

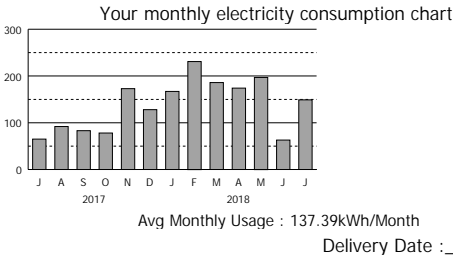
Bill ID 452596877834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45209857460

1015679567
Date : 07-16-2018
BC04/565.3/0/0913601/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4520985746-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		655.69	
Name : BASCON,ANDRE PAGLOMUTAN		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA, CEBU		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA, CEBU		Generation Charge		5.8223/kWh	867.52
		Transmission Charge		0.3955/kWh	58.93
		System Loss Charge		0.9005/kWh	134.17
		Sub-Total			1,060.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : MTR1144604 Pole No : 0913601		Supply Charge		0.4118/kWh	61.36
Serial No : 40102620 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 07-07-2018 Pres Rdg : 2231				5.00/month	5.00
Period From : 06-07-2018 Prev Rdg : 2082		Sub-Total			431.34
No of Days : 30 Diff Rdg : 149		Others			
Avg kWh/day : 4.97 Registered : 149		Subsidy on Lifeline Charge		0.0898/kWh	13.38
Conn Load : 122 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000168/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			13.41
		Government Charges			
		Franchise Tax - Local			7.53
		Value Added Tax			
		Generation			61.72
		Transmission			6.16
		System Loss			9.77
		Distribution			51.76
		Others			2.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			234.10
		CURRENT BILL - JULY 2018			1,739.47
		TOTAL AMOUNT DUE			2,395.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 2,324.00			



Total Sales (VAT Inclusive)	1,739.47	
Less : VAT	131.92	
Amount Net of VAT	1,607.55	
Less: BIR 2306	54.96	
BIR 2307	30.26	VATable Sales 1,505.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.18
Amount Due	1,522.33	VAT Zero Rated Sales 0.00
Add : VAT	131.92	VAT Amount 131.92
TOTAL AMOUNT DUE	1,654.25	TOTAL SALES 1,739.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/07-16-2018/-1

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

Customer Name	: BASCON,ANDRE PAGLOMUTAN	Premise Address: SOUTH POBLACION CITY OF NAGA, CEBU
Meter Number	: MTR1144604	Billing Address: SOUTH POBLACION CITY OF NAGA, CEBU
Pole Number	: 0913601	
Billing Period	: JULY 2018	

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

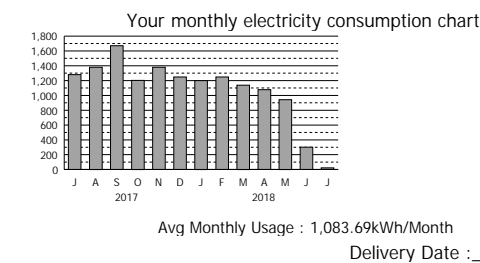
Bill ID 310080924823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31073889862

1015679703
Date : 07-16-2018
BC10/445.1/0/0532143/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3107388986-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,570.84	
Name : YBANEZ,CRISOSTOMO JR SUMAYANG		CURRENT CHARGES			
Premise Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY		Generation & Transmission			
Billing Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
		Sub-Total		159.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 38.51	
Meter No : 1367 EIS6 Pole No : 0532143		Supply Charge		0.4118/kWh 9.06	
Serial No : 83304169 Multiplier : 1		Metering Charge		0.6989/kWh 15.38	
Period To : 07-15-2018 Pres Rdg : 66187				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 66165		Sub-Total		67.95	
No of Days : 30 Diff Rdg : 22		Others			
Avg kWh/day : 0.73 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Conn Load : 236 Billed kWh : 22		NPC/PSALM Adjustment		0.2823/kWh 6.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 15,571.00 311.42	
		Sub-Total		169.81	
		Government Charges			
		Franchise Tax - Local		2.40	
		LFT Differential		0.0101/kWh 0.22	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		24.85	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		61.31	
		CURRENT BILL - JULY 2018		458.54	
		TOTAL AMOUNT DUE		16,029.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 13,380.00			



Total Sales (VAT Inclusive)	458.54
Less : VAT	44.71
Amount Net of VAT	413.83
Less: BIR 2306	18.62
BIR 2307	8.00
SC/PWD DISCOUNT	0.00
Amount Due	387.21
Add : VAT	44.71
TOTAL AMOUNT DUE	431.92
VATable Sales	397.23
VAT Exempt Sales	16.60
VAT Zero Rated Sales	0.00
VAT Amount	44.71
TOTAL SALES	458.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/07-16-2018/-1

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

Customer Name : YBANEZ,CRISOSTOMO JR SUMAYANG	Premise Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY
Meter Number : 1367 EIS6	Billing Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY
Pole Number : 0532143	
Billing Period : JULY 2018	

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

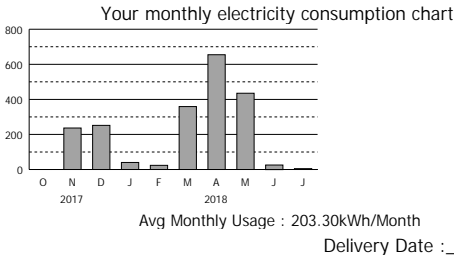
Bill ID 827822549020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82765522907

1015679821
Date : 07-16-2018
BC10/455.4/0/1715210/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8276552290-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,339.38	
Name : VILLARTA,IVY SHEILA VILLAYER		CURRENT CHARGES			
Premise Address: BLDG 12 UNIT 413 URBAN DECA HOMES HERNAN		Generation & Transmission			
CORTES KASAMBAGAN,CEBU CITY		Generation Charge		5.9492/kWh	29.75
Billing Address: BLDG 12 UNIT 413 URBAN DECA HOMES HERNAN		Transmission Charge		0.3987/kWh	1.99
CORTES KASAMBAGAN,CEBU CITY		System Loss Charge		0.9007/kWh	4.50
TIN :		Sub-Total			36.24
Metering Information-----		Distribution Charges			
Meter No : BSG1705465 Pole No : 1715210		Distribution Charge		1.7506/kWh	8.75
Serial No : 85156083 Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 07-15-2018 Pres Rdg : 2033		Metering Charge		0.6989/kWh	3.49
Period From : 06-16-2018 Prev Rdg : 2028				5.00/month	5.00
No of Days : 29 Diff Rdg : 5		Sub-Total			19.30
Avg kWh/day : 0.17 Registered : 5		Others			
Conn Load : 3075 Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 50.54	- 50.54
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 13,339.50	266.79
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Sub-Total			216.25
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Government Charges			
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Franchise Tax - Local			2.04
effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation			2.09
nationwide and is collected by Distribution Utilities like VECO. The		Transmission			0.21
collection is remitted to the National Transmission Corporation (Transco)		System Loss			0.31
and it is paid to FIT eligible generators of renewable energy." For further		Distribution			2.32
information, please log on to http://transco.ph/feed-in-tariff.		Others			27.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.28
		Sub-Total			38.07
		CURRENT BILL - JULY 2018			309.86
		TOTAL AMOUNT DUE			13,649.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 4,272.00			



Total Sales (VAT Inclusive)	309.86
Less : VAT	32.86
Amount Net of VAT	277.00
Less: BIR 2306	13.67
BIR 2307	5.48
SC/PWD DISCOUNT	0.00
Amount Due	257.85
Add : VAT	32.86
TOTAL AMOUNT DUE	290.71
VATable Sales	271.79
VAT Exempt Sales	5.21
VAT Zero Rated Sales	0.00
VAT Amount	32.86
TOTAL SALES	309.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/07-16-2018/-1

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

Customer Name	: VILLARTA,IVY SHEILA VILLAYER	Premise Address: BLDG 12 UNIT 413 URBAN DECA HOMES
Meter Number	: BSG1705465	HERNAN CORTES KASAMBAGAN,CEBU CITY
Pole Number	: 1715210	Billing Address: BLDG 12 UNIT 413 URBAN DECA HOMES
Billing Period	: JULY 2018	HERNAN CORTES KASAMBAGAN,CEBU CITY

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

Bill ID 112751319600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

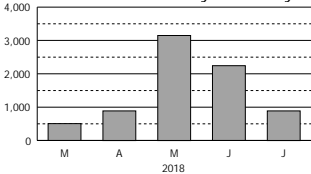
BILLING STATEMENT

11209042313

1015679647
Date : 07-16-2018
BC10/455.4/0/1715181/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1120904231-3		Rate Schedule : 03-S-33	Business Style :
Customer Information----- Name : 8990 HOUSING DEV'T CORP. Premise Address: BLDG 09 URBAN DECA HOMES KASAMBAGAN, CEBU CITY Billing Address: BLDG 09 URBAN DECA HOMES KASAMBAGAN, CEBU CITY TIN : Metering Information----- Meter No : PSG1700107 Pole No : 1715181 Serial No : 17876068 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 7677 Period From : 06-16-2018 Prev Rdg : 6789 No of Days : 29 Diff Rdg : 888 Avg kWh/day : 30.62 Registered : 888 Conn Load : 10370 Billed kWh : 888 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	39,413.26
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 5,282.89
		Transmission Charge	0.7413/kWh 658.27
		System Loss Charge	0.8851/kWh 785.97
		Sub-Total	6,727.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,554.53
		Supply Charge	0.4118/kWh 365.68
		Metering Charge	0.6989/kWh 620.62
			5.00/month 5.00
		Sub-Total	2,545.83
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 77.97
		Senior Citizen Subsidy Charge	0.000202/kWh 0.18
		Surcharge	0.02 of 39,413.50 788.27
		Sub-Total	866.42
		Government Charges	
		Franchise Tax - Local	76.04
		Value Added Tax	
		Generation	371.86
		Transmission	69.18
		System Loss	58.07
		Distribution	305.50
		Others	113.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 138.61
		Environmental Charge	0.0025/kWh 2.22
		NPC Stranded Contract Costs	0.1938/kWh 172.09
		NPC Stranded Debts	0.0265/kWh 23.53
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 227.59
		Sub-Total	1,557.79
		CURRENT BILL - JULY 2018	11,697.17
		TOTAL AMOUNT DUE	51,110.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 26,600.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 1,535.40kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11,697.17	
Less : VAT	917.71	
Amount Net of VAT	10,779.46	
Less: BIR 2306	382.37	
BIR 2307	204.31	VATable Sales 10,139.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 640.08
Amount Due	10,192.78	VAT Zero Rated Sales 0.00
Add : VAT	917.71	VAT Amount 917.71
TOTAL AMOUNT DUE	11,110.49	TOTAL SALES 11,697.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.4/0/0/10/07-16-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 8990 HOUSING DEV'T CORP.	Premise Address: BLDG 09 URBAN DECA HOMES KASAMBAGAN, CEBU CITY
Meter Number : PSG1700107	Billing Address: BLDG 09 URBAN DECA HOMES KASAMBAGAN, CEBU CITY
Pole Number : 1715181	
Billing Period : JULY 2018	

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

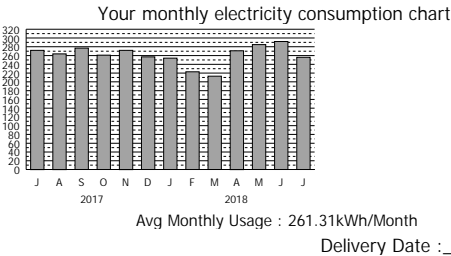
Bill ID 341063509417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34112085930

1015679978
Date : 07-16-2018
BC10/475.2/0/0640041/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3411208593-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,408.87	
Name : VIERNES,MONIQUE LOUIE LAURENTE		CURRENT CHARGES			
Premise Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,523.00
		Transmission Charge		0.3987/kWh	102.07
		System Loss Charge		0.9007/kWh	230.58
		Sub-Total			1,855.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	448.15
Meter No : MTR1091390	Pole No : 0640041	Supply Charge		0.4118/kWh	105.42
Serial No : 40047568	Multiplier : 1	Metering Charge		0.6989/kWh	178.92
Period To : 07-15-2018	Pres Rdg : 5918	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5662	Others			737.49
No of Days : 30	Diff Rdg : 256	Subsidy on Lifeline Charge		0.0878/kWh	22.48
Avg kWh/day : 8.53	Registered : 256	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 350	Billed kWh : 256	Surcharge		0.02 of 3,409.00	68.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			90.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.30
		LFT Differential		0.0061/kWh	1.56
		Value Added Tax			
		Generation			107.19
		Transmission			10.68
		System Loss			16.63
		Distribution			88.50
		Others			12.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		NPC Stranded Debts		0.0265/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.61
		Sub-Total			415.37
		CURRENT BILL - JULY 2018			3,099.22
		TOTAL AMOUNT DUE			6,508.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	3,099.22		
Less : VAT	235.91		
Amount Net of VAT	2,863.31		
Less: BIR 2306	98.30		
BIR 2307	54.01	VATable Sales	2,683.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.46
Amount Due	2,711.00	VAT Zero Rated Sales	0.00
Add : VAT	235.91	VAT Amount	235.91
TOTAL AMOUNT DUE	2,946.91	TOTAL SALES	3,099.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : VIERNES,MONIQUE LOUIE LAURENTE	Premise Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1091390	Billing Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0640041	
Billing Period : JULY 2018	

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

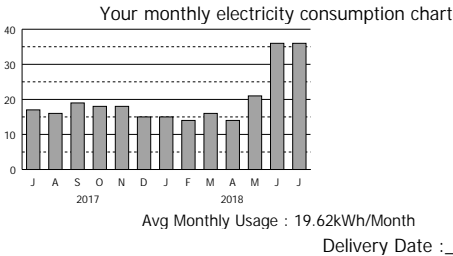
Bill ID 369246117747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36931708881

1015685605
Date : 07-16-2018
BC10/475.2/0/0640111/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3693170888-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		193.19	
Name : PANLA-AN,VERONICA FERNANDEZ		CURRENT CHARGES			
Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1082154	Pole No : 0640111	Supply Charge		0.4118/kWh	14.82
Serial No : 121451313	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-15-2018	Pres Rdg : 863	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 827	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.20	Registered : 36	Surcharge		0.02 of 193.00	3.86
Conn Load : 225	Billed kWh : 36	Sub-Total			- 180.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.07
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.69
		CURRENT BILL - JULY 2018			229.02
		TOTAL AMOUNT DUE			422.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 4, 2017 - 15.00			



Total Sales (VAT Inclusive)	229.02	
Less : VAT	16.53	
Amount Net of VAT	212.49	
Less: BIR 2306	6.89	
BIR 2307	3.79	VATable Sales 188.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.16
Amount Due	201.81	VAT Zero Rated Sales 0.00
Add : VAT	16.53	VAT Amount 16.53
TOTAL AMOUNT DUE	218.34	TOTAL SALES 229.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : PANLA-AN,VERONICA FERNANDEZ	Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1082154	Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0640111	
Billing Period : JULY 2018	

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

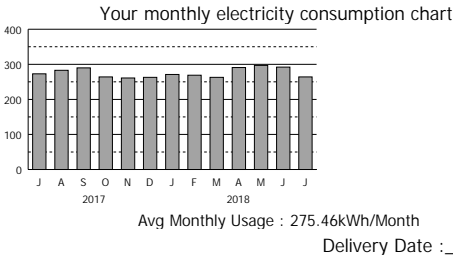
Bill ID 082059885449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08271332036

1015688833
Date : 07-16-2018
BC10/475.2/0/0653836/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0827133203-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,486.92	
Name : CANEDA,FILMA GULLENA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh 1,570.59	
		Transmission Charge		0.3987/kWh 105.26	
		System Loss Charge		0.9007/kWh 237.78	
TIN :		Sub-Total		1,913.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1164844 Pole No : 0653836		Distribution Charge		1.7506/kWh 462.16	
Serial No : 85053809 Multiplier : 1		Supply Charge		0.4118/kWh 108.72	
Period To : 07-15-2018 Pres Rdg : 6359		Metering Charge		0.6989/kWh 184.51	
Period From : 06-15-2018 Prev Rdg : 6095				5.00/month 5.00	
No of Days : 30 Diff Rdg : 264		Sub-Total		760.39	
Avg kWh/day : 8.80 Registered : 264		Others			
Conn Load : 254 Billed kWh : 264		Subsidy on Lifeline Charge		0.0878/kWh 23.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		Surcharge		0.02 of 3,487.00 69.74	
		Sub-Total		92.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.77	
		LFT Differential		0.0061/kWh 1.61	
		Value Added Tax			
		Generation		110.57	
		Transmission		11.02	
		System Loss		17.15	
		Distribution		91.25	
		Others		13.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.21	
		Environmental Charge		0.0025/kWh 0.66	
		NPC Stranded Contract Costs		0.1938/kWh 51.16	
		NPC Stranded Debts		0.0265/kWh 7.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 67.66	
		Sub-Total		428.30	
		CURRENT BILL - JULY 2018		3,195.29	
		TOTAL AMOUNT DUE		6,682.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,586.00			



Total Sales (VAT Inclusive)	3,195.29
Less : VAT	243.23
Amount Net of VAT	2,952.06
Less: BIR 2306	101.36
BIR 2307	55.69
SC/PWD DISCOUNT	0.00
Amount Due	2,795.01
Add : VAT	243.23
TOTAL AMOUNT DUE	3,038.24
VATable Sales	2,766.99
VAT Exempt Sales	185.07
VAT Zero Rated Sales	0.00
VAT Amount	243.23
TOTAL SALES	3,195.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : CANEDA,FILMA GULLENA	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1164844	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0653836	
Billing Period : JULY 2018	

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

30815191736

1015682879
Date : 07-16-2018
BC10/475.2/0/0617825/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081519173-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		656.08	
Name : MORENO,CRISTIAN PALICTE		CURRENT CHARGES			
Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1131068 Pole No : 0617825		Distribution Charge		1.7506/kWh 85.78	
Serial No : 85019927 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-15-2018 Pres Rdg : 1669		Metering Charge		0.6989/kWh 34.25	
Period From : 06-15-2018 Prev Rdg : 1620				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 222 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,283.00 25.66	
		Sub-Total		- 174.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.86	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 13.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		62.49	
		CURRENT BILL - JULY 2018		388.38	
		TOTAL AMOUNT DUE		1,044.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 627.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 62.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	388.38
Less : VAT	29.20
Amount Net of VAT	359.18
Less: BIR 2306	12.17
BIR 2307	6.56
SC/PWD DISCOUNT	0.00
Amount Due	340.45
Add : VAT	29.20
TOTAL AMOUNT DUE	369.65

VATable Sales	325.89
VAT Exempt Sales	33.29
VAT Zero Rated Sales	0.00
VAT Amount	29.20
TOTAL SALES	388.38

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

BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name	: MORENO,CRISTIAN PALICTE	Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY
Meter Number	: MTR1131068	Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY
Pole Number	: 0617825	
Billing Period	: JULY 2018	

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

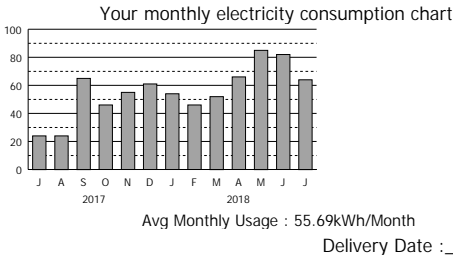
Bill ID 474988927896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47485292420

1015687184
Date : 07-16-2018
BC10/475.2/0/0619382/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4748529242-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		882.81	
Name : LABNAO,BLESILDA HANG		CURRENT CHARGES			
Premise Address: ZONE 5 ARTVILLE SAN ISIDRO,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 ARTVILLE SAN ISIDRO,TALISAY CITY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1128302	Pole No : 0619382	Supply Charge		0.4118/kWh	26.36
Serial No : 40091197	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-15-2018	Pres Rdg : 1051			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 987	Sub-Total			188.13
No of Days : 30	Diff Rdg : 64	Others			
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 225	Billed kWh : 64	Surcharge		0.02 of 883.00	17.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 112.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.07
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 8.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			91.55
		CURRENT BILL - JULY 2018			630.84
		TOTAL AMOUNT DUE			1,513.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 916.00			



Total Sales (VAT Inclusive)	630.84	
Less : VAT	47.44	
Amount Net of VAT	583.40	
Less: BIR 2306	19.77	
BIR 2307	10.86	VATable Sales 539.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.11
Amount Due	552.77	VAT Zero Rated Sales 0.00
Add : VAT	47.44	VAT Amount 47.44
TOTAL AMOUNT DUE	600.21	TOTAL SALES 630.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/0/0/31/07-16-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABNAO,BLESILDA HANG	Premise Address: ZONE 5 ARTVILLE SAN ISIDRO,TALISAY CITY
Meter Number : MTR1128302	Billing Address: ZONE 5 ARTVILLE SAN ISIDRO,TALISAY CITY
Pole Number : 0619382	
Billing Period : JULY 2018	

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

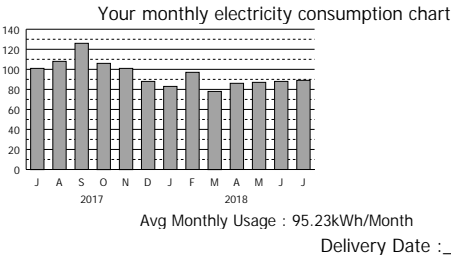
Bill ID 014134252661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01404548750

1015683720
Date : 07-16-2018
BC10/475.2/0/0569612/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0140454875-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		945.88	
Name : LU,PRINZ CHAO JR. UY		CURRENT CHARGES			
Premise Address: MANANGA I TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: MANANGA I TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1057541 Pole No : 0569612		Supply Charge		0.4118/kWh	36.65
Serial No : 125281956 Multiplier : 1		Metering Charge		0.6989/kWh	62.20
Period To : 07-15-2018 Pres Rdg : 3224				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3135		Sub-Total			259.65
No of Days : 30 Diff Rdg : 89		Others			
Avg kWh/day : 2.97 Registered : 89		Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Conn Load : 222 Billed kWh : 89		Surcharge		0.02 of 1,891.00	37.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 52.66
		Government Charges			
		Franchise Tax - Local			4.86
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 2.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			137.20
		CURRENT BILL - JULY 2018			989.31
		TOTAL AMOUNT DUE			1,935.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 945.00			



Total Sales (VAT Inclusive)	989.31
Less : VAT	75.27
Amount Net of VAT	914.04
Less: BIR 2306	31.38
BIR 2307	17.15
SC/PWD DISCOUNT	0.00
Amount Due	865.51
Add : VAT	75.27
TOTAL AMOUNT DUE	940.78
VATable Sales	852.11
VAT Exempt Sales	61.93
VAT Zero Rated Sales	0.00
VAT Amount	75.27
TOTAL SALES	989.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : LU,PRINZ CHAO JR. UY	Premise Address: MANANGA I TABUNOC, TALISAY CITY
Meter Number : MTR1057541	Billing Address: MANANGA I TABUNOC, TALISAY CITY
Pole Number : 0569612	
Billing Period : JULY 2018	

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

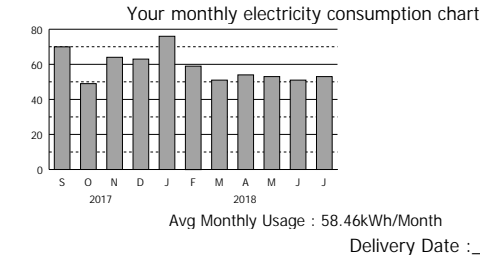
Bill ID 014006006417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01434943278

1015683782
Date : 07-16-2018
BC10/475.2/0/1074194/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0143494327-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : MEDALLA,JAYVER BACUS Premise Address: SITIO PANG PANG SAN ISIDRO TALISAY Billing Address: SITIO PANG PANG SAN ISIDRO TALISAY		PREVIOUS BALANCE	432.72	
TIN : Metering Information----- Meter No : MTR1245564 Pole No : 1074194 Serial No : 133497509 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 643 Period From : 06-15-2018 Prev Rdg : 590 No of Days : 30 Diff Rdg : 53 Avg kWh/day : 1.77 Registered : 53 Conn Load : 250 Billed kWh : 53		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 315.31 Transmission Charge 0.3987/kWh 21.13 System Loss Charge 0.9007/kWh 47.74 Sub-Total 384.18 Distribution Charges Distribution Charge 1.7506/kWh 92.78 Supply Charge 0.4118/kWh 21.83 Metering Charge 0.6989/kWh 37.04 5.00/month 5.00 Sub-Total 156.65 Others Subsidy on Lifeline Discount -0.3 of 540.83 - 162.25 Surcharge 0.02 of 432.50 8.65 Sub-Total - 153.60 Government Charges Franchise Tax - Local 2.21 LFT Differential 0.0061/kWh 0.32 Value Added Tax Generation 22.21 Transmission 2.22 System Loss 3.44 Distribution 18.80 Others - 12.70 Universal Charge Missionary Electrification 0.1561/kWh 8.27 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.27 NPC Stranded Debts 0.0265/kWh 1.40 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.58 Sub-Total 70.15 CURRENT BILL - JULY 2018 457.38 TOTAL AMOUNT DUE 890.10 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 13, 2018 - 447.00		



Total Sales (VAT Inclusive)	457.38	
Less : VAT	33.97	
Amount Net of VAT	423.41	
Less: BIR 2306	14.16	
BIR 2307	7.80	VATable Sales 387.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.18
Amount Due	401.45	VAT Zero Rated Sales 0.00
Add : VAT	33.97	VAT Amount 33.97
TOTAL AMOUNT DUE	435.42	TOTAL SALES 457.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : MEDALLA,JAYVER BACUS	Premise Address: SITIO PANG PANG SAN ISIDRO TALISAY
Meter Number : MTR1245564	Billing Address: SITIO PANG PANG SAN ISIDRO TALISAY
Pole Number : 1074194	
Billing Period : JULY 2018	

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

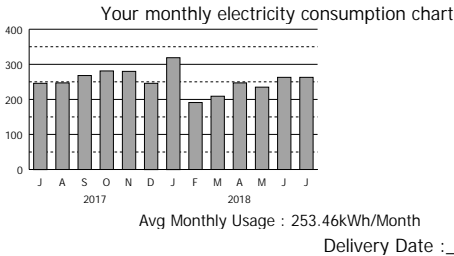
Bill ID 372753379817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37229575735

1015686393
Date : 07-16-2018
BC10/475.2/0/0637510/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3722957573-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,308.80	
Name : BAUTISTA,KENT MARK FLORDELIZA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.3987/kWh	104.86
		System Loss Charge		0.9007/kWh	236.88
		Sub-Total			1,906.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1111205	Pole No : 0637510	Supply Charge		0.4118/kWh	108.30
Serial No : 40045410	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 07-15-2018	Pres Rdg : 9887			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9624	Sub-Total			757.52
No of Days : 30	Diff Rdg : 263	Others			
Avg kWh/day : 8.77	Registered : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Conn Load : 240	Billed kWh : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,309.00	46.18
		Sub-Total			69.32
		Government Charges			
		Franchise Tax - Local			15.58
		LFT Differential		0.0061/kWh	1.60
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			10.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			423.69
		CURRENT BILL - JULY 2018			3,156.91
		TOTAL AMOUNT DUE			5,465.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	3,156.91	
Less : VAT	239.44	
Amount Net of VAT	2,917.47	
Less: BIR 2306	99.77	
BIR 2307	55.01	VATable Sales 2,733.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.25
Amount Due	2,762.69	VAT Zero Rated Sales 0.00
Add : VAT	239.44	VAT Amount 239.44
TOTAL AMOUNT DUE	3,002.13	TOTAL SALES 3,156.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

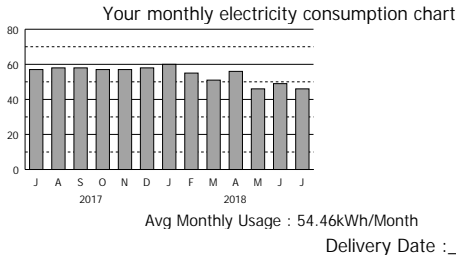
Customer Name : BAUTISTA,KENT MARK FLORDELIZA	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1111205	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0637510	
Billing Period : JULY 2018	

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

34580665866

1015693510
Date : 07-16-2018
BC10/475.2/0/0617972/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3458066586-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	229.85	
Name : CULPABLE,CHARITO ALLONAR		CURRENT CHARGES		
Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY		Generation & Transmission		
Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY		Generation Charge	5.9492/kWh	273.66
		Transmission Charge	0.3987/kWh	18.34
		System Loss Charge	0.9007/kWh	41.43
		Sub-Total		333.43
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	80.53
Meter No : MTR1082008	Pole No : 0617972	Supply Charge	0.4118/kWh	18.94
Serial No : 121450730	Multiplier : 1	Metering Charge	0.6989/kWh	32.15
Period To : 07-15-2018	Pres Rdg : 2150		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2104	Sub-Total		136.62
No of Days : 30	Diff Rdg : 46	Others		
Avg kWh/day : 1.53	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Conn Load : 225	Billed kWh : 46	Surcharge	0.02 of 230.00	4.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 183.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		1.63
		LFT Differential	0.0061/kWh	0.28
		Value Added Tax		
		Generation		19.26
		Transmission		1.91
		System Loss		2.99
		Distribution		16.39
		Others		- 15.47
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.18
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	8.91
		NPC Stranded Debts	0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
		Sub-Total		56.21
		CURRENT BILL - JULY 2018		342.84
		TOTAL AMOUNT DUE		572.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 1, 2018 - 480.00		



Total Sales (VAT Inclusive)	342.84	
Less : VAT	25.08	
Amount Net of VAT	317.76	
Less: BIR 2306	10.44	
BIR 2307	5.77	VATable Sales 286.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.13
Amount Due	301.55	VAT Zero Rated Sales 0.00
Add : VAT	25.08	VAT Amount 25.08
TOTAL AMOUNT DUE	326.63	TOTAL SALES 342.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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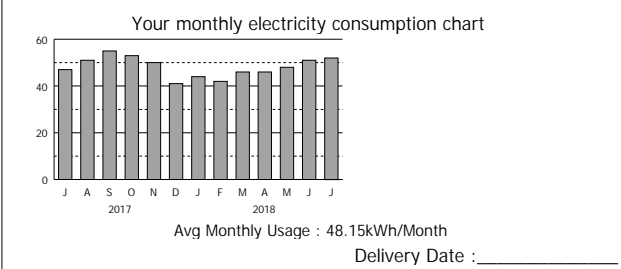
Customer Name : CULPABLE,CHARITO ALLONAR	Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1082008	Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617972	
Billing Period : JULY 2018	

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

10735599002

1015682101
Date : 07-16-2018
BC10/475.2/0/0617874/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1073559900-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		433.60	
Name : RACAZA,LUCRESIA JACABA		CURRENT CHARGES			
Premise Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY		Generation & Transmission			
Billing Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1102046 Pole No : 0617874		Distribution Charge		1.7506/kWh 91.03	
Serial No : 40050711 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-15-2018 Pres Rdg : 1611		Metering Charge		0.6989/kWh 36.34	
Period From : 06-15-2018 Prev Rdg : 1559				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 225 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 433.50 8.67	
		Sub-Total		- 150.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.17	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.85	
		CURRENT BILL - JULY 2018		449.02	
		TOTAL AMOUNT DUE		882.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 358.00			



Total Sales (VAT Inclusive)	449.02
Less : VAT	33.32
Amount Net of VAT	415.70
Less: BIR 2306	13.90
BIR 2307	7.65
SC/PWD DISCOUNT	0.00
Amount Due	394.15
Add : VAT	33.32
TOTAL AMOUNT DUE	427.47
VATable Sales	380.17
VAT Exempt Sales	35.53
VAT Zero Rated Sales	0.00
VAT Amount	33.32
TOTAL SALES	449.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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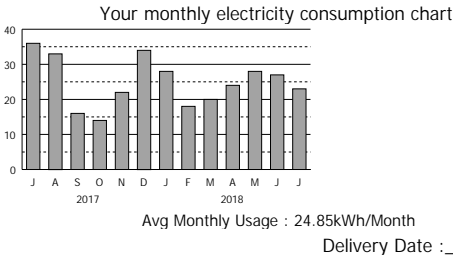
Customer Name : RACAZA,LUCRESIA JACABA	Premise Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY
Meter Number : MTR1102046	Billing Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY
Pole Number : 0617874	
Billing Period : JULY 2018	

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

48802596527

1015691144
Date : 07-16-2018
BC10/475.2/0/1547034/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4880259652-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.30	
Name : BACUS,CORAZON SILLE		CURRENT CHARGES			
Premise Address: ZONE 6 URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	136.83
TIN :		Transmission Charge		0.3987/kWh	9.17
Metering Information-----		System Loss Charge		0.9007/kWh	20.72
Meter No : MTR1107555 Pole No : 1547034		Sub-Total			166.72
Serial No : 129125061 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 1094		Distribution Charge		1.7506/kWh	40.26
Period From : 06-15-2018 Prev Rdg : 1071		Supply Charge		0.4118/kWh	9.47
No of Days : 30 Diff Rdg : 23		Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.77 Registered : 23		Sub-Total		5.00/month	5.00
Conn Load : 225 Billed kWh : 23		Others			70.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
		Surcharge		0.02 of 124.50	2.49
		Sub-Total			- 151.90
		Government Charges			
		Franchise Tax - Local			0.49
		LFT Differential		0.0061/kWh	0.14
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.80
		CURRENT BILL - JULY 2018			108.42
		TOTAL AMOUNT DUE			232.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 99.00			



Total Sales (VAT Inclusive)	108.42
Less : VAT	7.56
Amount Net of VAT	100.86
Less: BIR 2306	3.16
BIR 2307	1.73
SC/PWD DISCOUNT	0.00
Amount Due	95.97
Add : VAT	7.56
TOTAL AMOUNT DUE	103.53
VATable Sales	85.62
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.56
TOTAL SALES	108.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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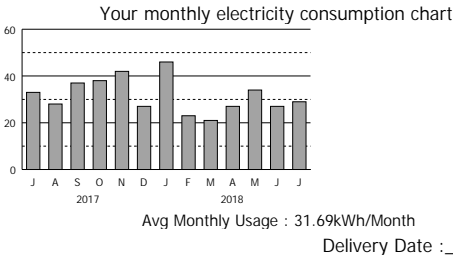
Customer Name : BACUS,CORAZON SILLE	Premise Address: ZONE 6 URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1107555	Billing Address: ZONE 6 URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 1547034	
Billing Period : JULY 2018	

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

11357035689

1015683618
Date : 07-16-2018
BC10/475.2/0/1402102/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1135703568-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.26	
Name : SALVADO,JONATHAN BAYNO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1158396	Pole No : 1402102	Supply Charge		0.4118/kWh	11.94
Serial No : 85020364	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-15-2018	Pres Rdg : 920	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 891	Others			87.98
No of Days : 30	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.97	Registered : 29	Surcharge		0.02 of 113.50	2.27
Conn Load : 222	Billed kWh : 29	Sub-Total			- 191.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.58
		CURRENT BILL - JULY 2018			135.22
		TOTAL AMOUNT DUE			248.48
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 130.00					



Total Sales (VAT Inclusive)	135.22
Less : VAT	9.38
Amount Net of VAT	125.84
Less: BIR 2306	3.91
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	119.78
Add : VAT	9.38
TOTAL AMOUNT DUE	129.16
VATable Sales	106.64
VAT Exempt Sales	19.20
VAT Zero Rated Sales	0.00
VAT Amount	9.38
TOTAL SALES	135.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

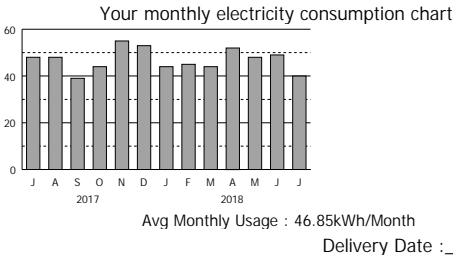
Customer Name : SALVADO,JONATHAN BAYNO	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1158396	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 1402102	
Billing Period : JULY 2018	

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

89749262799

1015692690
Date : 07-16-2018
BC10/475.2/0/0617881/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8974926279-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DELGADO,EDUARD SABLAS Premise Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY Billing Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY TIN : Metering Information----- Meter No : MTR1188700 Pole No : 0617881 Serial No : 40134677 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 831 Period From : 06-15-2018 Prev Rdg : 791 No of Days : 30 Diff Rdg : 40 Avg kWh/day : 1.33 Registered : 40 Conn Load : 676 Billed kWh : 40 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	799.01
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 237.97
		Transmission Charge	0.3987/kWh 15.95
		System Loss Charge	0.9007/kWh 36.03
		Sub-Total	289.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 70.02
		Supply Charge	0.4118/kWh 16.47
		Metering Charge	0.6989/kWh 27.96
			5.00/month 5.00
		Sub-Total	119.45
		Others	
		Subsidy on Lifeline Discount	-0.5 of 409.40 - 204.70
		Surcharge	0.02 of 799.00 15.98
		Sub-Total	- 188.72
		Government Charges	
		Franchise Tax - Local	1.26
		LFT Differential	0.0061/kWh 0.24
		Value Added Tax	
		Generation	16.75
		Transmission	1.66
		System Loss	2.61
		Distribution	14.33
		Others	- 15.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		NPC Stranded Debts	0.0265/kWh 1.06
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.25
		Sub-Total	46.64
		CURRENT BILL - JULY 2018	267.32
		TOTAL AMOUNT DUE	1,066.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 30, 2018 - 360.00	



Total Sales (VAT Inclusive)	267.32	
Less : VAT	19.74	
Amount Net of VAT	247.58	
Less: BIR 2306	8.24	
BIR 2307	4.44	VATable Sales 220.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.90
Amount Due	234.90	VAT Zero Rated Sales 0.00
Add : VAT	19.74	VAT Amount 19.74
TOTAL AMOUNT DUE	254.64	TOTAL SALES 267.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

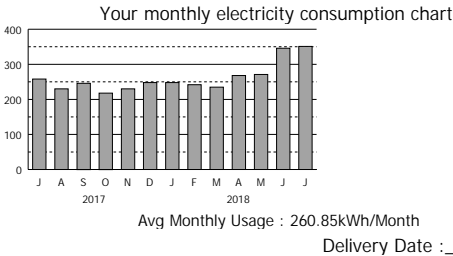
Customer Name : DELGADO,EDUARD SABLAS	Premise Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1188700	Billing Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617881	
Billing Period : JULY 2018	

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

06847262513

1015685322
Date : 07-16-2018
BC10/475.2/0/0640020/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0684726251-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,292.46	
Name : BARCELO,EUSEBIO CASABAR		CURRENT CHARGES			
Premise Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	2,088.17
		Transmission Charge		0.3987/kWh	139.94
		System Loss Charge		0.9007/kWh	316.15
		Sub-Total			2,544.26
TIN : 219-389-776-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	614.46
Meter No : MTR1046524	Pole No : 0640020	Supply Charge		0.4118/kWh	144.54
Serial No : 125290370	Multiplier : 1	Metering Charge		0.6989/kWh	245.31
Period To : 07-15-2018	Pres Rdg : 8959	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8608	Others			1,009.31
No of Days : 30	Diff Rdg : 351	Subsidy on Lifeline Charge		0.0878/kWh	30.82
Avg kWh/day : 11.70	Registered : 351	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 444	Billed kWh : 351	NPC/PSALM Adjustment		0.2823/kWh	99.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,697.50	153.95
		Sub-Total			283.93
		Government Charges			
		Franchise Tax - Local			21.87
		LFT Differential		0.0061/kWh	2.14
		Value Added Tax			
		Generation			146.99
		Transmission			14.64
		System Loss			22.77
		Distribution			121.12
		Others			25.06
		NPC/PSALM Adjustment			2.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.79
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.02
		NPC Stranded Debts		0.0265/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.96
		Sub-Total			579.86
		CURRENT BILL - JULY 2018			4,417.36
		TOTAL AMOUNT DUE			8,709.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,405.00			



Total Sales (VAT Inclusive)	4,417.36	
Less : VAT	332.90	
Amount Net of VAT	4,084.46	
Less: BIR 2306	138.71	
BIR 2307	77.23	VATable Sales 3,837.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.96
Amount Due	3,868.52	VAT Zero Rated Sales 0.00
Add : VAT	332.90	VAT Amount 332.90
TOTAL AMOUNT DUE	4,201.42	TOTAL SALES 4,417.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

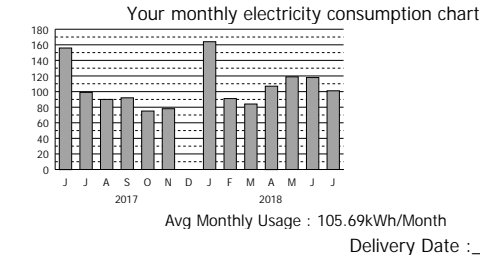
Customer Name : BARCELO,EUSEBIO CASABAR	Premise Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY
Meter Number : MTR1046524	Billing Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY
Pole Number : 0640020	
Billing Period : JULY 2018	

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

93749559063

1015691692
Date : 07-16-2018
BC10/475.2/0/0617853/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9374955906-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,410.43	
Name : ALVIOLA,CALIXTA BANUAL		CURRENT CHARGES			
Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1128662 Pole No : 0617853		Distribution Charge		1.7506/kWh 176.81	
Serial No : 40091293 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 07-15-2018 Pres Rdg : 4570		Metering Charge		0.6989/kWh 70.59	
Period From : 06-15-2018 Prev Rdg : 4469				5.00/month 5.00	
No of Days : 30 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.37 Registered : 101		Others			
Conn Load : 233 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,410.50 28.21	
		Sub-Total		37.10	
		Government Charges			
		Franchise Tax - Local		6.06	
		LFT Differential		0.0061/kWh 0.62	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		5.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		164.43	
		CURRENT BILL - JULY 2018		1,227.63	
		TOTAL AMOUNT DUE		2,638.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,440.00			



Total Sales (VAT Inclusive)	1,227.63
Less : VAT	93.59
Amount Net of VAT	1,134.04
Less: BIR 2306	39.00
BIR 2307	21.40
SC/PWD DISCOUNT	0.00
Amount Due	1,073.64
Add : VAT	93.59
TOTAL AMOUNT DUE	1,167.23
VATable Sales	1,063.20
VAT Exempt Sales	70.84
VAT Zero Rated Sales	0.00
VAT Amount	93.59
TOTAL SALES	1,227.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : ALVIOLA,CALIXTA BANUAL	Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1128662	Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617853	
Billing Period : JULY 2018	

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

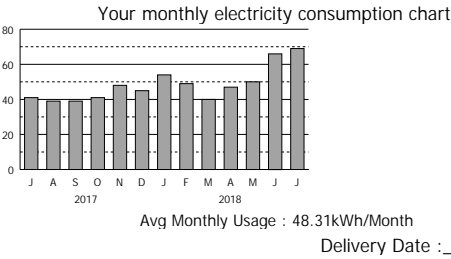
Bill ID 443210963122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44304298613

1015692253
Date : 07-16-2018
BC10/475.2/0/0617874/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4430429861-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		628.87	
Name : JACABA,SNOOKY SALBADO		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO,TALISAY CITY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO,TALISAY CITY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1098803	Pole No : 0617874	Supply Charge		0.4118/kWh	28.41
Serial No : 40071238	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-15-2018	Pres Rdg : 2001			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1932	Sub-Total			202.42
No of Days : 30	Diff Rdg : 69	Others			
Avg kWh/day : 2.30	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Conn Load : 222	Billed kWh : 69	Surcharge		0.02 of 629.00	12.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 127.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.28
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 10.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			97.84
		CURRENT BILL - JULY 2018			672.48
		TOTAL AMOUNT DUE			1,301.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 375.00			



Total Sales (VAT Inclusive)	672.48	
Less : VAT	50.32	
Amount Net of VAT	622.16	
Less: BIR 2306	20.97	
BIR 2307	11.57	VATable Sales 574.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.52
Amount Due	589.62	VAT Zero Rated Sales 0.00
Add : VAT	50.32	VAT Amount 50.32
TOTAL AMOUNT DUE	639.94	TOTAL SALES 672.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : JACABA,SNOOKY SALBADO	Premise Address: PANGPANG SAN ISIDRO,TALISAY CITY
Meter Number : MTR1098803	Billing Address: PANGPANG SAN ISIDRO,TALISAY CITY
Pole Number : 0617874	
Billing Period : JULY 2018	

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

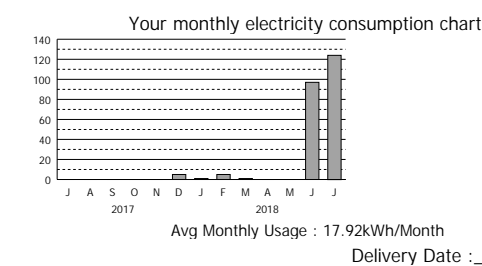
Bill ID 116840293406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11600387358

1015684517
Date : 07-16-2018
BC10/475.2/0/0640020/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1160038735-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		838.72	
Name : LAZAGA,NOE TANGENTE		CURRENT CHARGES			
Premise Address: SILVER STREET ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: SILVER STREET ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 737.70	
		Transmission Charge		0.3987/kWh 49.44	
		System Loss Charge		0.9007/kWh 111.69	
		Sub-Total		898.83	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 217.07	
Meter No : MTR1171516 Pole No : 0640020		Supply Charge		0.4118/kWh 51.06	
Serial No : 133498972 Multiplier : 1		Metering Charge		0.6989/kWh 86.66	
Period To : 07-15-2018 Pres Rdg : 242				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 118		Sub-Total		359.79	
No of Days : 30 Diff Rdg : 124		Others			
Avg kWh/day : 4.13 Registered : 124		Subsidy on Lifeline Charge		0.0878/kWh 10.89	
Conn Load : 463 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 838.50 16.77	
		Sub-Total		27.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.33	
		LFT Differential		0.0061/kWh 0.76	
		Value Added Tax			
		Generation		51.94	
		Transmission		5.17	
		System Loss		8.03	
		Distribution		43.17	
		Others		4.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.35	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.03	
		NPC Stranded Debts		0.0265/kWh 3.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.78	
		Sub-Total		199.45	
		CURRENT BILL - JULY 2018		1,485.76	
		TOTAL AMOUNT DUE		2,324.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 24, 2017 - 13.00			



Total Sales (VAT Inclusive)	1,485.76
Less : VAT	112.60
Amount Net of VAT	1,373.16
Less: BIR 2306	46.92
BIR 2307	25.89
SC/PWD DISCOUNT	0.00
Amount Due	1,300.35
Add : VAT	112.60
TOTAL AMOUNT DUE	1,412.95
VATable Sales	1,286.31
VAT Exempt Sales	86.85
VAT Zero Rated Sales	0.00
VAT Amount	112.60
TOTAL SALES	1,485.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

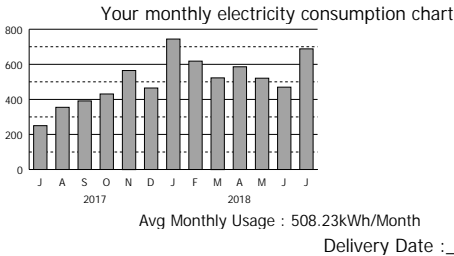
Customer Name : LAZAGA,NOE TANGENTE	Premise Address: SILVER STREET ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1171516	Billing Address: SILVER STREET ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0640020	
Billing Period : JULY 2018	

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

70714482117

1015681970
Date : 07-16-2018
BC10/475.2/0/0653871/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7071448211-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,766.79	
Name : BACON,YASMIN SAMSON		CURRENT CHARGES			
Premise Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO		Generation & Transmission			
Billing Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO		Generation Charge		5.9492/kWh	4,093.05
		Transmission Charge		0.3987/kWh	274.31
		System Loss Charge		0.9007/kWh	619.68
		Sub-Total			4,987.04
TIN : 235-625-587-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,204.41
Period To : 07-15-2018 Pres Rdg :		Supply Charge		0.4118/kWh	283.32
Period From : 06-15-2018 Prev Rdg :		Metering Charge		0.6989/kWh	480.84
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 22.93 Registered :		Sub-Total			1,973.57
Conn Load : 444 Billed kWh : 688		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	60.41
Meter No : BSG1816425 Pole No : 0653871		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Serial No : 85195261 Multiplier : 1		NPC/PSALM Adjustment		0.2823/kWh	194.22
Period To : 07-15-2018 Pres Reading : 446		Surcharge		0.02 of 5,767.00	115.34
Period From : 06-26-2018 Prev Reading : 0		Sub-Total			370.11
No of Days : 19 Consumption : 446		Government Charges			
Meter No : MTR1059459 Pole No : 0653871		Franchise Tax - Local			41.78
Serial No : 125294838 Multiplier : 1		LFT Differential		0.0061/kWh	4.20
Period To : 06-26-2018 Pres Reading : 7541		Value Added Tax			
Period From : 06-15-2018 Prev Reading : 7299		Generation			288.13
No of Days : 11 Consumption : 242		Transmission			28.69
		System Loss			44.67
		Distribution			236.83
		Others			26.62
		NPC/PSALM Adjustment			4.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.39
		Environmental Charge		0.0025/kWh	1.72
		NPC Stranded Contract Costs		0.1938/kWh	133.33
		NPC Stranded Debts		0.0265/kWh	18.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	176.33
		Sub-Total			1,112.47
		CURRENT BILL - JULY 2018			8,443.19
		TOTAL AMOUNT DUE			14,209.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 6,468.00			



Total Sales (VAT Inclusive)	8,443.19	
Less : VAT	629.49	
Amount Net of VAT	7,813.70	
Less: BIR 2306	262.28	
BIR 2307	147.53	VATable Sales 7,330.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 482.98
Amount Due	7,403.89	VAT Zero Rated Sales 0.00
Add : VAT	629.49	VAT Amount 629.49
TOTAL AMOUNT DUE	8,033.38	TOTAL SALES 8,443.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

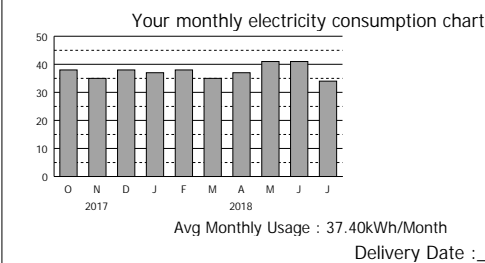
Customer Name : BACON,YASMIN SAMSON	Premise Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO
Meter Number : MTR1171516	Billing Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO
Pole Number : 0653871	
Billing Period : JULY 2018	

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

72166621945

1015685694
Date : 07-16-2018
BC10/475.2/0/1402102/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7216662194-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		310.02	
Name : GENOBANA,GERALDINE SALVADO		CURRENT CHARGES			
Premise Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : BSV1703167 Pole No : 1402102		Supply Charge		0.4118/kWh 14.00	
Serial No : 41023337 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 07-15-2018 Pres Rdg : 374				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 340		Sub-Total		102.28	
No of Days : 30 Diff Rdg : 34		Others			
Avg kWh/day : 1.13 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : 125 Billed kWh : 34		Surcharge		0.02 of 310.00 6.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 168.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.03	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.76	
		CURRENT BILL - JULY 2018		219.32	
		TOTAL AMOUNT DUE		529.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 310.00			



Total Sales (VAT Inclusive)	219.32
Less : VAT	15.92
Amount Net of VAT	203.40
Less: BIR 2306	6.65
BIR 2307	3.64
SC/PWD DISCOUNT	0.00
Amount Due	193.11
Add : VAT	15.92
TOTAL AMOUNT DUE	209.03
VATable Sales	180.56
VAT Exempt Sales	22.84
VAT Zero Rated Sales	0.00
VAT Amount	15.92
TOTAL SALES	219.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

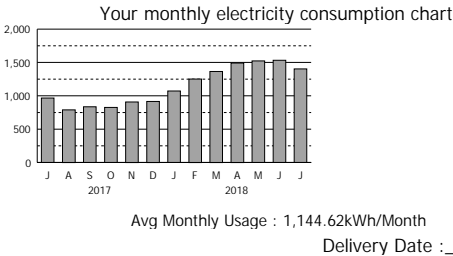
Customer Name : GENOBANA,GERALDINE SALVADO	Premise Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : BSV1703167	Billing Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 1402102	
Billing Period : JULY 2018	

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

88478276814

1015689044
Date : 07-16-2018
BC10/475.2/0/0617804/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8847827681-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CHUNG,MARILYN DEIPARINE Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY TIN : Metering Information----- Meter No : BSG1702565 Pole No : 0617804 Serial No : 85157593 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 12902 Period From : 06-15-2018 Prev Rdg : 11499 No of Days : 30 Diff Rdg : 1403 Avg kWh/day : 46.77 Registered : 1403 Conn Load : 296 Billed kWh : 1403 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	18,268.22
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 8,346.73
		Transmission Charge	0.3987/kWh 559.38
		System Loss Charge	0.9007/kWh 1,263.68
		Sub-Total	10,169.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 2,456.09
		Supply Charge	0.4118/kWh 577.76
		Metering Charge	0.6989/kWh 980.56
			5.00/month 5.00
		Sub-Total	4,019.41
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 123.18
		Senior Citizen Subsidy Charge	0.000202/kWh 0.28
		Surcharge	0.02 of 18,268.00 365.36
		Sub-Total	488.82
		Government Charges	
		Franchise Tax - Local	83.66
		LFT Differential	0.0061/kWh 8.56
		Value Added Tax	
		Generation	587.53
		Transmission	58.52
		System Loss	91.08
		Distribution	482.33
		Others	69.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 219.01
		Environmental Charge	0.0025/kWh 3.51
		NPC Stranded Contract Costs	0.1938/kWh 271.90
		NPC Stranded Debts	0.0265/kWh 37.18
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 359.59
		Sub-Total	2,272.59
		CURRENT BILL - JULY 2018	16,950.61
		TOTAL AMOUNT DUE	35,218.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 18,362.00	



Total Sales (VAT Inclusive)	16,950.61	
Less : VAT	1,289.18	
Amount Net of VAT	15,661.43	
Less: BIR 2306	537.17	
BIR 2307	295.40	VATable Sales 14,678.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 983.41
Amount Due	14,828.86	VAT Zero Rated Sales 0.00
Add : VAT	1,289.18	VAT Amount 1,289.18
TOTAL AMOUNT DUE	16,118.04	TOTAL SALES 16,950.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

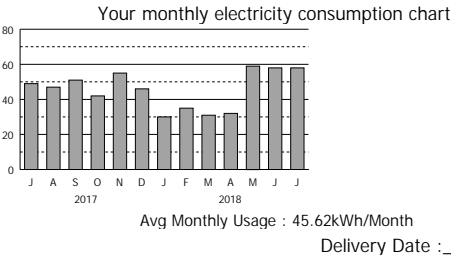
Customer Name	: CHUNG,MARILYN DEIPARINE	Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY
Meter Number	: BSG1702565	Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY
Pole Number	: 0617804	
Billing Period	: JULY 2018	

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

96918412840

1015685481
Date : 07-16-2018
BC10/475.2/0/0640153/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9691841284-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		493.55	
Name : YAGONO,BORGE MACAPOBRE		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1136492 Pole No : 0640153		Distribution Charge		1.7506/kWh 101.53	
Serial No : 85012028 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 07-15-2018 Pres Rdg : 4508		Metering Charge		0.6989/kWh 40.54	
Period From : 06-15-2018 Prev Rdg : 4450				5.00/month 5.00	
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 222 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 493.50 9.87	
		Sub-Total		- 167.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.42	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.79	
		CURRENT BILL - JULY 2018		500.61	
		TOTAL AMOUNT DUE		994.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 500.00			



Total Sales (VAT Inclusive)	500.61
Less : VAT	37.16
Amount Net of VAT	463.45
Less: BIR 2306	15.49
BIR 2307	8.53
SC/PWD DISCOUNT	0.00
Amount Due	439.43
Add : VAT	37.16
TOTAL AMOUNT DUE	476.59
VATable Sales	423.82
VAT Exempt Sales	39.63
VAT Zero Rated Sales	0.00
VAT Amount	37.16
TOTAL SALES	500.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : YAGONO,BORGE MACAPOBRE	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1136492	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0640153	
Billing Period : JULY 2018	

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

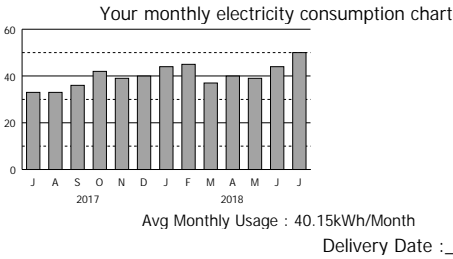
Bill ID 421150221503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42188947990

1015686334
Date : 07-16-2018
BC10/475.2/0/0617881/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4218894799-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		575.87	
Name : BARRO,NONETTE TAPERLA		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1158397	Pole No : 0617881	Supply Charge		0.4118/kWh	20.59
Serial No : 85061655	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-15-2018	Pres Rdg : 867	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 817	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	Surcharge		0.02 of 576.00	11.52
Conn Load : 222	Billed kWh : 50	Sub-Total			- 192.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.81
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.93
		CURRENT BILL - JULY 2018			379.76
		TOTAL AMOUNT DUE			955.63
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 16, 2018 - 270.00					



Total Sales (VAT Inclusive)	379.76	
Less : VAT	28.02	
Amount Net of VAT	351.74	
Less: BIR 2306	11.69	
BIR 2307	6.40	VATable Sales 317.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.91
Amount Due	333.65	VAT Zero Rated Sales 0.00
Add : VAT	28.02	VAT Amount 28.02
TOTAL AMOUNT DUE	361.67	TOTAL SALES 379.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/0/0/31/07-16-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRO,NONETTE TAPERLA	Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1158397	Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617881	
Billing Period : JULY 2018	

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

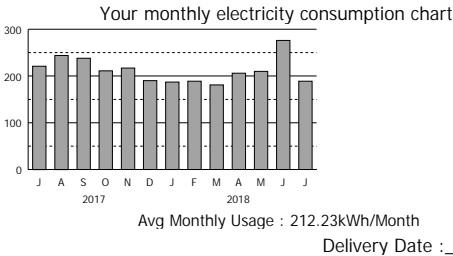
Bill ID 448672549547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44886489168

1015693447
Date : 07-16-2018
BC10/475.2/0/0640020/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4488648916-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,277.77	
Name : OTARA,RUTH CIMAFRANCA		CURRENT CHARGES			
Premise Address: SILVER STREET, SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: SILVER STREET, SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : MTR1117522	Pole No : 0640020	Supply Charge		0.4118/kWh	77.83
Serial No : 40075037	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 07-15-2018	Pres Rdg : 7575	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7386	Others			545.78
No of Days : 30	Diff Rdg : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Avg kWh/day : 6.30	Registered : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 343	Billed kWh : 189	Surcharge		0.02 of 3,278.00	65.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			82.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.39
		LFT Differential		0.0061/kWh	1.15
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			11.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			308.73
		CURRENT BILL - JULY 2018			2,306.68
		TOTAL AMOUNT DUE			5,584.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 2,537.00			



Total Sales (VAT Inclusive)	2,306.68	
Less : VAT	176.14	
Amount Net of VAT	2,130.54	
Less: BIR 2306	73.40	
BIR 2307	40.21	VATable Sales 1,997.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.59
Amount Due	2,016.93	VAT Zero Rated Sales 0.00
Add : VAT	176.14	VAT Amount 176.14
TOTAL AMOUNT DUE	2,193.07	TOTAL SALES 2,306.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

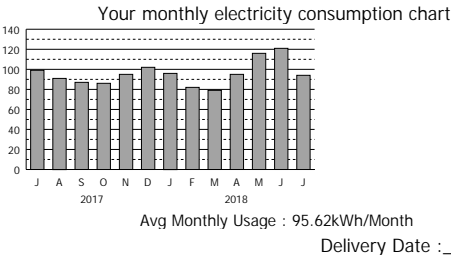
Customer Name : OTARA,RUTH CIMAFRANCA	Premise Address: SILVER STREET, SAN ISIDRO, TALISAY CITY
Meter Number : MTR1117522	Billing Address: SILVER STREET, SAN ISIDRO, TALISAY CITY
Pole Number : 0640020	
Billing Period : JULY 2018	

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

56165067556

1015683144
Date : 07-16-2018
BC10/475.2/0/0617853/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5616506755-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,886.51	
Name : ALEGADO,NARCISO BRIONES		CURRENT CHARGES			
Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1113774	Pole No : 0617853	Supply Charge		0.4118/kWh	38.71
Serial No : 40050070	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-15-2018	Pres Rdg : 3227	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3133	Others			273.97
No of Days : 30	Diff Rdg : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.13	Registered : 94	Surcharge		0.02 of 2,886.50	57.73
Conn Load : 225	Billed kWh : 94	Sub-Total			9.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.50
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			3.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			151.52
		CURRENT BILL - JULY 2018			1,116.82
		TOTAL AMOUNT DUE			4,003.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 15, 2018 - 1,036.00					



Total Sales (VAT Inclusive)	1,116.82	
Less : VAT	85.74	
Amount Net of VAT	1,031.08	
Less: BIR 2306	35.74	
BIR 2307	19.43	VATable Sales 965.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.78
Amount Due	975.91	VAT Zero Rated Sales 0.00
Add : VAT	85.74	VAT Amount 85.74
TOTAL AMOUNT DUE	1,061.65	TOTAL SALES 1,116.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

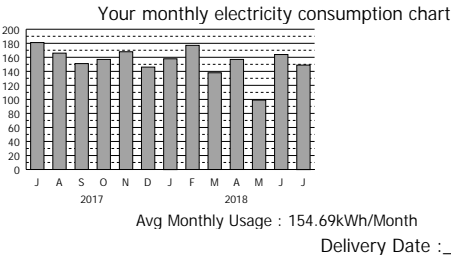
Customer Name : ALEGADO,NARCISO BRIONES	Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1113774	Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617853	
Billing Period : JULY 2018	

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

35840134676

1015682482
Date : 07-16-2018
BC10/475.2/0/0640041/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3584013467-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,942.44	
Name : VIERNES,MONIQUE LOUIE LAURENTE		CURRENT CHARGES			
Premise Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : MTR1098805	Pole No : 0640041	Supply Charge		0.4118/kWh	61.36
Serial No : 40071436	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-15-2018	Pres Rdg : 5567	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5418	Others		431.34	
No of Days : 30	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.97	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 242	Billed kWh : 149	Surcharge		0.02 of 1,942.50	38.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		51.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.91
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			7.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total		241.90	
		CURRENT BILL - JULY 2018		1,805.24	
		TOTAL AMOUNT DUE		3,747.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,186.00			



Total Sales (VAT Inclusive)	1,805.24		
Less : VAT	137.43		
Amount Net of VAT	1,667.81		
Less: BIR 2306	57.25		
BIR 2307	31.46	VATable Sales	1,563.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.47
Amount Due	1,579.10	VAT Zero Rated Sales	0.00
Add : VAT	137.43	VAT Amount	137.43
TOTAL AMOUNT DUE	1,716.53	TOTAL SALES	1,805.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name	: VIERNES,MONIQUE LOUIE LAURENTE	Premise Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number	: MTR1098805	Billing Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number	: 0640041	
Billing Period	: JULY 2018	

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

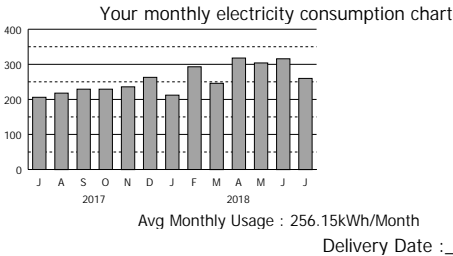
Bill ID 390451910622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39013446057

1015691292
Date : 07-16-2018
BC10/475.2/0/0617860/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3901344605-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		20,176.89	
Name : BARLISO,JACQUELINE PADERNAL		CURRENT CHARGES			
Premise Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : MTR1084552	Pole No : 0617860	Supply Charge		0.4118/kWh	107.07
Serial No : 40008644	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 07-15-2018	Pres Rdg : 6148	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5888	Others			748.94
No of Days : 30	Diff Rdg : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Avg kWh/day : 8.67	Registered : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 225	Billed kWh : 260	Surcharge		0.02 of 20,177.00	403.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			426.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			17.44
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			53.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			464.10
		CURRENT BILL - JULY 2018			3,524.09
		TOTAL AMOUNT DUE			23,700.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 18, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	3,524.09
Less : VAT	279.91
Amount Net of VAT	3,244.18
Less: BIR 2306	116.65
BIR 2307	61.58
SC/PWD DISCOUNT	0.00
Amount Due	3,065.95
Add : VAT	279.91
TOTAL AMOUNT DUE	3,345.86
VATable Sales	3,059.99
VAT Exempt Sales	184.19
VAT Zero Rated Sales	0.00
VAT Amount	279.91
TOTAL SALES	3,524.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/0/0/31/07-16-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLISO,JACQUELINE PADERNAL	Premise Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1084552	Billing Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617860	
Billing Period : JULY 2018	

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

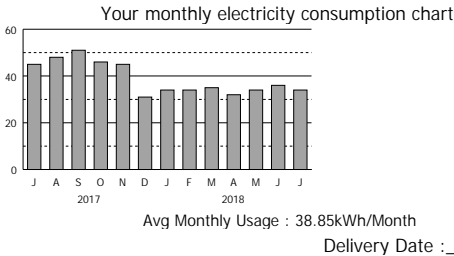
Bill ID 751782112790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75169509264

1015679628
Date : 07-16-2018
BC10/475.2/0/1402102/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7516950926-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		420.10	
Name : SALVADO,JEFREY BAYNO		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1072938	Pole No : 1402102	Supply Charge		0.4118/kWh	14.00
Serial No : 40013597	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-15-2018	Pres Rdg : 1511	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1477	Others			102.28
No of Days : 30	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.13	Registered : 34	Surcharge		0.02 of 420.00	8.40
Conn Load : 222	Billed kWh : 34	Sub-Total			- 165.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.04
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 13.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.03
		CURRENT BILL - JULY 2018			221.79
		TOTAL AMOUNT DUE			641.89
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 232.00					



Total Sales (VAT Inclusive)	221.79	
Less : VAT	16.18	
Amount Net of VAT	205.61	
Less: BIR 2306	6.76	
BIR 2307	3.68	VATable Sales 182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.85
Amount Due	195.17	VAT Zero Rated Sales 0.00
Add : VAT	16.18	VAT Amount 16.18
TOTAL AMOUNT DUE	211.35	TOTAL SALES 221.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

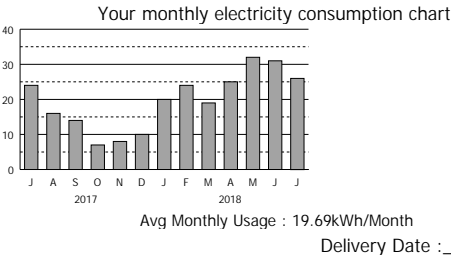
Customer Name : SALVADO,JEFREY BAYNO	Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1072938	Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 1402102	
Billing Period : JULY 2018	

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

09038472263

1015690929
Date : 07-16-2018
BC10/475.2/0/0617972/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0903847226-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		195.42	
Name : GEGUIISO,JEPOL NAPA0		CURRENT CHARGES			
Premise Address: ZONE 6 URBAN POOR SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 URBAN POOR SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1144748	Pole No : 0617972	Supply Charge		0.4118/kWh	10.71
Serial No : 40099771	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-15-2018	Pres Rdg : 484	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 458	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	Surcharge		0.02 of 195.50	3.91
Conn Load : 225	Billed kWh : 26	Sub-Total			- 170.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.56
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.88
		CURRENT BILL - JULY 2018			123.54
		TOTAL AMOUNT DUE			318.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2018 - 176.00					



Total Sales (VAT Inclusive)	123.54	
Less : VAT	8.65	
Amount Net of VAT	114.89	
Less: BIR 2306	3.62	
BIR 2307	1.97	VATable Sales 97.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.23
Amount Due	109.30	VAT Zero Rated Sales 0.00
Add : VAT	8.65	VAT Amount 8.65
TOTAL AMOUNT DUE	117.95	TOTAL SALES 123.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name : GEGUIISO,JEPOL NAPA0	Premise Address: ZONE 6 URBAN POOR SAN ISIDRO, TALISAY CITY
Meter Number : MTR1144748	Billing Address: ZONE 6 URBAN POOR SAN ISIDRO, TALISAY CITY
Pole Number : 0617972	
Billing Period : JULY 2018	

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

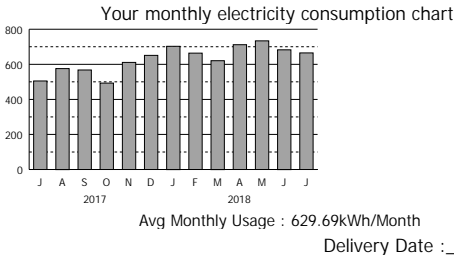
Bill ID 401865663392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40171044148

1015679588
Date : 07-16-2018
BC10/475.2/0/0640041/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4017104414-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,012.79	
Name : VIERNES,MONIQUE LOUIE LAURENTE		CURRENT CHARGES			
Premise Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	3,956.22
		Transmission Charge		0.3987/kWh	265.14
		System Loss Charge		0.9007/kWh	598.97
		Sub-Total			4,820.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,164.15
Meter No : MTR1090959	Pole No : 0640041	Supply Charge		0.4118/kWh	273.85
Serial No : 40047564	Multiplier : 1	Metering Charge		0.6989/kWh	464.77
Period To : 07-15-2018	Pres Rdg : 22538	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 21873	Others			1,907.77
No of Days : 30	Diff Rdg : 665	Subsidy on Lifeline Charge		0.0878/kWh	58.39
Avg kWh/day : 22.17	Registered : 665	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 350	Billed kWh : 665	Surcharge		0.02 of 8,013.00	160.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			218.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			39.60
		LFT Differential		0.0061/kWh	4.06
		Value Added Tax			
		Generation			278.49
		Transmission			27.74
		System Loss			43.17
		Distribution			228.93
		Others			31.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	103.81
		Environmental Charge		0.0025/kWh	1.66
		NPC Stranded Contract Costs		0.1938/kWh	128.88
		NPC Stranded Debts		0.0265/kWh	17.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	170.44
		Sub-Total			1,075.89
		CURRENT BILL - JULY 2018			8,022.77
		TOTAL AMOUNT DUE			16,035.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 9,000.00			



Total Sales (VAT Inclusive)	8,022.77	
Less : VAT	609.82	
Amount Net of VAT	7,412.95	
Less: BIR 2306	254.10	
BIR 2307	139.81	VATable Sales 6,946.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 466.07
Amount Due	7,019.04	VAT Zero Rated Sales 0.00
Add : VAT	609.82	VAT Amount 609.82
TOTAL AMOUNT DUE	7,628.86	TOTAL SALES 8,022.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/07-16-2018/-1

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

Customer Name	: VIERNES,MONIQUE LOUIE LAURENTE	Premise Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number	: MTR1090959	Billing Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number	: 0640041	
Billing Period	: JULY 2018	

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

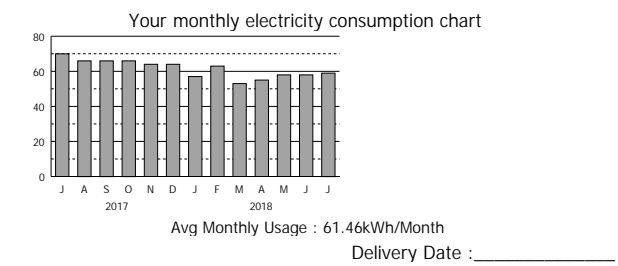
Bill ID 838713684661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83839098148

1015690165
Date : 07-16-2018
BC11/207.6/0/0523394/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8383909814-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.91	
Name : CORTES,HENRY TOGONON		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1125284	Pole No : 0523394	Supply Charge		0.4118/kWh	24.30
Serial No : 84447541	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 1854			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1795	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 236	Billed kWh : 59	Surcharge		0.02 of 495.00	9.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.23
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.57
		CURRENT BILL - JULY 2018			509.51
		TOTAL AMOUNT DUE			1,004.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 472.00			



Total Sales (VAT Inclusive)	509.51	
Less : VAT	37.87	
Amount Net of VAT	471.64	
Less: BIR 2306	15.80	
BIR 2307	8.68	VATable Sales 430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.70
Amount Due	447.16	VAT Zero Rated Sales 0.00
Add : VAT	37.87	VAT Amount 37.87
TOTAL AMOUNT DUE	485.03	TOTAL SALES 509.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

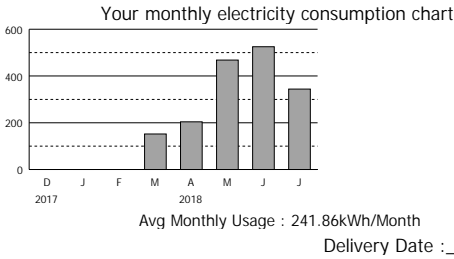
Customer Name : CORTES,HENRY TOGONON	Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY
Meter Number : MTR1125284	Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY
Pole Number : 0523394	
Billing Period : JULY 2018	

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

20003306964

1015680231
Date : 07-16-2018
BC11/207.6/0/1367565/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2000330696-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DAGONGDONG,LOLITA APOSTOL Premise Address: OCAMPO DRIVE ABANGAN ST. INAYAWAN. CEBU CITY Billing Address: OCAMPO DRIVE ABANGAN ST. INAYAWAN. CEBU CITY		PREVIOUS BALANCE		6,235.71	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1122708 Pole No : 1367565 Serial No : 40026569 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1696 Period From : 06-16-2018 Prev Rdg : 1352 No of Days : 30 Diff Rdg : 344 Avg kWh/day : 11.47 Registered : 344 Conn Load : 452 Billed kWh : 344		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,046.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	137.15
		System Loss Charge		0.9007/kWh	309.84
		Sub-Total			2,493.51
		Distribution Charges			
		Distribution Charge		1.7506/kWh	602.21
		Supply Charge		0.4118/kWh	141.66
		Metering Charge		0.6989/kWh	240.42
				5.00/month	5.00
		Sub-Total			989.29
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	30.20
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 6,235.50	124.71
		Sub-Total			154.98
		Government Charges			
		Franchise Tax - Local			27.28
		Value Added Tax			
		Generation			144.05
		Transmission			14.33
		System Loss			22.33
		Distribution			118.71
		Others			21.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.70
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.67
		NPC Stranded Debts		0.0265/kWh	9.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.17
		Sub-Total			567.09
		CURRENT BILL - JULY 2018			4,204.87
		TOTAL AMOUNT DUE			10,440.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 5,600.00			



Total Sales (VAT Inclusive)	4,204.87	
Less : VAT	321.29	
Amount Net of VAT	3,883.58	
Less: BIR 2306	133.88	
BIR 2307	73.30	VATable Sales 3,637.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.80
Amount Due	3,676.40	VAT Zero Rated Sales 0.00
Add : VAT	321.29	VAT Amount 321.29
TOTAL AMOUNT DUE	3,997.69	TOTAL SALES 4,204.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

Customer Name : DAGONGDONG,LOLITA APOSTOL	Premise Address: OCAMPO DRIVE ABANGAN ST. INAYAWAN. CEBU CITY
Meter Number : MTR1122708	Billing Address: OCAMPO DRIVE ABANGAN ST. INAYAWAN. CEBU CITY
Pole Number : 1367565	
Billing Period : JULY 2018	

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

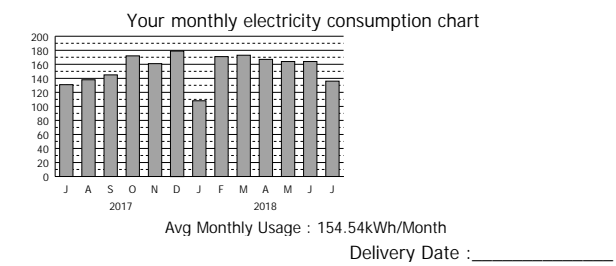
Bill ID 551019805779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55135116444

1015680463
Date : 07-16-2018
BC11/207.6/0/0544820/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5513511644-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,962.34	
Name : PATATAG,DEJANE FAMAT		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 809.09	
		Transmission Charge		0.3987/kWh 54.22	
		System Loss Charge		0.9007/kWh 122.50	
TIN :		Sub-Total		985.81	
Metering Information-----		Distribution Charges			
Meter No : MTR1104419 Pole No : 0544820		Distribution Charge		1.7506/kWh 238.08	
Serial No : 84447919 Multiplier : 1		Supply Charge		0.4118/kWh 56.00	
Period To : 07-16-2018 Pres Rdg : 5781		Metering Charge		0.6989/kWh 95.05	
Period From : 06-16-2018 Prev Rdg : 5645				5.00/month 5.00	
No of Days : 30 Diff Rdg : 136		Sub-Total		394.13	
Avg kWh/day : 4.53 Registered : 136		Others			
Conn Load : 264 Billed kWh : 136		Subsidy on Lifeline Charge		0.0878/kWh 11.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,962.50 39.25	
		Sub-Total		51.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.73	
		Value Added Tax			
		Generation		56.94	
		Transmission		5.67	
		System Loss		8.83	
		Distribution		47.30	
		Others		7.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.23	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.36	
		NPC Stranded Debts		0.0265/kWh 3.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.86	
		Sub-Total		223.29	
		CURRENT BILL - JULY 2018		1,654.45	
		TOTAL AMOUNT DUE		3,616.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 1,987.00			



Total Sales (VAT Inclusive)	1,654.45
Less : VAT	126.17
Amount Net of VAT	1,528.28
Less: BIR 2306	52.57
BIR 2307	28.84
SC/PWD DISCOUNT	0.00
Amount Due	1,446.87
Add : VAT	126.17
TOTAL AMOUNT DUE	1,573.04
VATable Sales	1,431.16
VAT Exempt Sales	97.12
VAT Zero Rated Sales	0.00
VAT Amount	126.17
TOTAL SALES	1,654.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

Customer Name : PATATAG,DEJANE FAMAT	Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1104419	Billing Address: WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0544820	
Billing Period : JULY 2018	

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

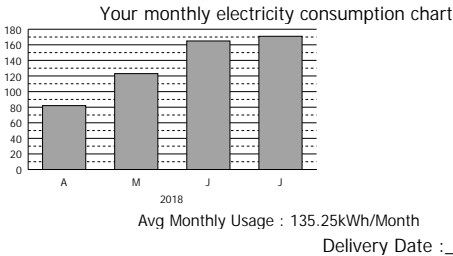
Bill ID 294266911919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29450165062

1015692191
Date : 07-16-2018
BC11/207.6/0/0557355/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2945016506-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,963.61	
Name : PONCE,JULITO TEKLING		CURRENT CHARGES			
Premise Address: TERRA DULCE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: TERRA DULCE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : BSV1710111	Pole No : 0557355	Supply Charge		0.4118/kWh	70.42
Serial No : 41034380	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 07-16-2018	Pres Rdg : 541	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 370	Others			494.28
No of Days : 30	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.70	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 171	Surcharge		0.02 of 1,963.50	39.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			54.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.41
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			279.31
		CURRENT BILL - JULY 2018			2,067.41
		TOTAL AMOUNT DUE			4,031.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,475.64			



Total Sales (VAT Inclusive)	2,067.41	
Less : VAT	157.27	
Amount Net of VAT	1,910.14	
Less: BIR 2306	65.53	
BIR 2307	36.03	VATable Sales 1,788.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.04
Amount Due	1,808.58	VAT Zero Rated Sales 0.00
Add : VAT	157.27	VAT Amount 157.27
TOTAL AMOUNT DUE	1,965.85	TOTAL SALES 2,067.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

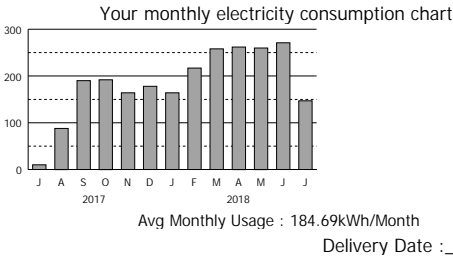
Customer Name : PONCE,JULITO TEKLING	Premise Address: TERRA DULCE INAYAWAN, CEBU CITY
Meter Number : BSV1710111	Billing Address: TERRA DULCE INAYAWAN, CEBU CITY
Pole Number : 0557355	
Billing Period : JULY 2018	

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

47908061238

1015688607
Date : 07-16-2018
BC11/207.6/0/0523443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4790806123-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,237.32	
Name : GO,HEZELYN MELECIO		CURRENT CHARGES			
Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 874.53	
TIN :		Transmission Charge		0.3987/kWh 58.61	
Metering Information-----		System Loss Charge		0.9007/kWh 132.40	
Meter No : MTR1140000 Pole No : 0523443		Sub-Total		1,065.54	
Serial No : 40090627 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 2413		Distribution Charge		1.7506/kWh 257.34	
Period From : 06-16-2018 Prev Rdg : 2266		Supply Charge		0.4118/kWh 60.53	
No of Days : 30 Diff Rdg : 147		Metering Charge		0.6989/kWh 102.74	
Avg kWh/day : 4.90 Registered : 147		Sub-Total		5.00/month 425.61	
Conn Load : 2303 Billed kWh : 147		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh 12.91	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 3,237.50 64.75	
		Sub-Total		77.69	
		Government Charges			
		Franchise Tax - Local		11.77	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		10.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.95	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.49	
		NPC Stranded Debts		0.0265/kWh 3.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.68	
		Sub-Total		244.21	
		CURRENT BILL - JULY 2018		1,813.05	
		TOTAL AMOUNT DUE		5,050.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,135.00			



Total Sales (VAT Inclusive)	1,813.05	
Less : VAT	139.05	
Amount Net of VAT	1,674.00	
Less: BIR 2306	57.92	
BIR 2307	31.61	VATable Sales 1,568.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.16
Amount Due	1,584.47	VAT Zero Rated Sales 0.00
Add : VAT	139.05	VAT Amount 139.05
TOTAL AMOUNT DUE	1,723.52	TOTAL SALES 1,813.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

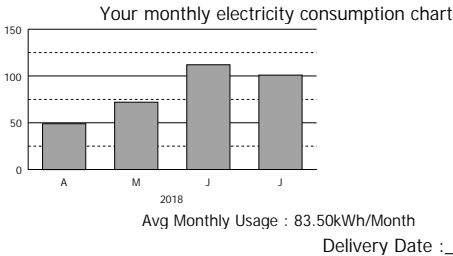
Customer Name : GO,HEZELYN MELECIO	Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Meter Number : MTR1140000	Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Pole Number : 0523443	
Billing Period : JULY 2018	

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

17442424929

1015687422
Date : 07-16-2018
BC11/207.6/0/0506993/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1744242492-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,323.77	
Name : MAPALO,NOIMINDA FLORES		CURRENT CHARGES			
Premise Address: R .OCAMPO DRIVE WHITE ROAD,CEBU CITY		Generation & Transmission			
Billing Address: R .OCAMPO DRIVE WHITE ROAD,CEBU CITY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : BSG1804677	Pole No : 0506993	Supply Charge		0.4118/kWh	41.59
Serial No : 85173589	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 334	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 233	Others			293.99
No of Days : 30	Diff Rdg : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Avg kWh/day : 3.37	Registered : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 101	Surcharge		0.02 of 1,324.00	26.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			35.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.96
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			165.66
		CURRENT BILL - JULY 2018			1,227.13
		TOTAL AMOUNT DUE			2,550.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 740.00			



Total Sales (VAT Inclusive)	1,227.13	
Less : VAT	93.54	
Amount Net of VAT	1,133.59	
Less: BIR 2306	38.98	
BIR 2307	21.39	VATable Sales 1,061.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.12
Amount Due	1,073.22	VAT Zero Rated Sales 0.00
Add : VAT	93.54	VAT Amount 93.54
TOTAL AMOUNT DUE	1,166.76	TOTAL SALES 1,227.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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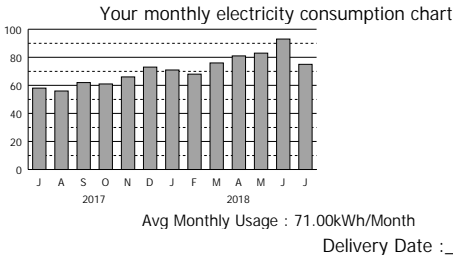
Customer Name : MAPALO,NOIMINDA FLORES	Premise Address: R .OCAMPO DRIVE WHITE ROAD,CEBU CITY
Meter Number : BSG1804677	Billing Address: R .OCAMPO DRIVE WHITE ROAD,CEBU CITY
Pole Number : 0506993	
Billing Period : JULY 2018	

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

36697108094

1015684639
Date : 07-16-2018
BC11/207.6/0/1367565/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3669710809-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABANGAN,ROMMEL SUERTO Premise Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY Billing Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY TIN : Metering Information----- Meter No : MTR1204050 Pole No : 1367565 Serial No : 40124065 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1074 Period From : 06-16-2018 Prev Rdg : 999 No of Days : 30 Diff Rdg : 75 Avg kWh/day : 2.50 Registered : 75 Conn Load : 444 Billed kWh : 75 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,026.82
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 446.19
		Transmission Charge	0.3987/kWh 29.90
		System Loss Charge	0.9007/kWh 67.55
		Sub-Total	543.64
		Distribution Charges	
		Distribution Charge	1.7506/kWh 131.30
		Supply Charge	0.4118/kWh 30.89
		Metering Charge	0.6989/kWh 52.42
			5.00/month 5.00
		Sub-Total	219.61
		Others	
		Subsidy on Lifeline Discount	-0.15 of 763.25 - 114.49
		Surcharge	0.02 of 1,027.00 20.54
		Sub-Total	- 93.95
		Government Charges	
		Franchise Tax - Local	5.02
		Value Added Tax	
		Generation	31.39
		Transmission	3.13
		System Loss	4.88
		Distribution	26.35
		Others	- 6.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.71
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.54
		NPC Stranded Debts	0.0265/kWh 1.99
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.22
		Sub-Total	111.63
		CURRENT BILL - JULY 2018	780.93
		TOTAL AMOUNT DUE	1,807.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 29, 2018 - 905.00	



Total Sales (VAT Inclusive)	780.93	
Less : VAT	58.96	
Amount Net of VAT	721.97	
Less: BIR 2306	24.56	
BIR 2307	13.49	VATable Sales 669.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.67
Amount Due	683.92	VAT Zero Rated Sales 0.00
Add : VAT	58.96	VAT Amount 58.96
TOTAL AMOUNT DUE	742.88	TOTAL SALES 780.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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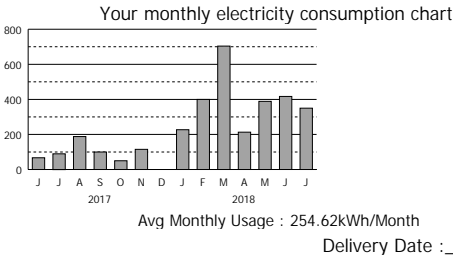
Customer Name : ABANGAN,ROMMEL SUERTO	Premise Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY
Meter Number : MTR1204050	Billing Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY
Pole Number : 1367565	
Billing Period : JULY 2018	

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

60342676602

1015681306
Date : 07-16-2018
BC11/207.6/0/0561116/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6034267660-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABILING,OLIVER JUMANGUIN Premise Address: SITIO TAL-OT INAYAWAN Billing Address: SITIO TAL-OT INAYAWAN		PREVIOUS BALANCE	9,823.87
TIN : 293-806-742-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1099589 Pole No : 0561116 Serial No : 40072164 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4488 Period From : 06-16-2018 Prev Rdg : 4138 No of Days : 30 Diff Rdg : 350 Avg kWh/day : 11.67 Registered : 350 Conn Load : 355 Billed kWh : 350 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,082.22
		Transmission Charge	0.3987/kWh 139.55
		System Loss Charge	0.9007/kWh 315.25
		Sub-Total	2,537.02
		Distribution Charges	
		Distribution Charge	1.7506/kWh 612.71
		Supply Charge	0.4118/kWh 144.13
		Metering Charge	0.6989/kWh 244.62
			5.00/month 5.00
		Sub-Total	1,006.46
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 30.73
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		Surcharge	0.02 of 9,824.00 196.48
		Sub-Total	227.28
		Government Charges	
		Franchise Tax - Local	28.28
		Value Added Tax	
		Generation	146.56
		Transmission	14.60
		System Loss	22.71
		Distribution	120.78
		Others	30.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.65
		Environmental Charge	0.0025/kWh 0.88
		NPC Stranded Contract Costs	0.1938/kWh 67.83
		NPC Stranded Debts	0.0265/kWh 9.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 89.71
		Sub-Total	585.95
		CURRENT BILL - JULY 2018	4,356.71
		TOTAL AMOUNT DUE	14,180.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 18, 2018 - 11,048.00	



Total Sales (VAT Inclusive)	4,356.71	
Less : VAT	335.32	
Amount Net of VAT	4,021.39	
Less: BIR 2306	139.71	
BIR 2307	75.98	VATable Sales 3,770.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.63
Amount Due	3,805.70	VAT Zero Rated Sales 0.00
Add : VAT	335.32	VAT Amount 335.32
TOTAL AMOUNT DUE	4,141.02	TOTAL SALES 4,356.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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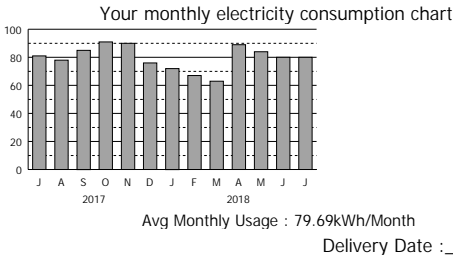
Customer Name : CABILING,OLIVER JUMANGUIN	Premise Address: SITIO TAL-OT INAYAWAN
Meter Number : MTR1099589	Billing Address: SITIO TAL-OT INAYAWAN
Pole Number : 0561116	
Billing Period : JULY 2018	

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

18908938832

1015692141
Date : 07-16-2018
BC11/207.6/0/0523142/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1890893883-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		816.95	
Name : YAP,MELVIN ANTONE		CURRENT CHARGES			
Premise Address: SITIO OCAMPO DRIVE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO OCAMPO DRIVE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1207375 Pole No : 0523142		Supply Charge		0.4118/kWh	32.94
Serial No : 40151991 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018 Pres Rdg : 1317				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1237		Sub-Total			233.90
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Conn Load : 222 Billed kWh : 80		Surcharge		0.02 of 817.00	16.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 105.73
		Government Charges			
		Franchise Tax - Local			5.31
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 7.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			118.30
		CURRENT BILL - JULY 2018			826.37
		TOTAL AMOUNT DUE			1,643.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 916.00			



Total Sales (VAT Inclusive)	826.37	
Less : VAT	62.18	
Amount Net of VAT	764.19	
Less: BIR 2306	25.92	
BIR 2307	14.27	VATable Sales 708.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.12
Amount Due	724.00	VAT Zero Rated Sales 0.00
Add : VAT	62.18	VAT Amount 62.18
TOTAL AMOUNT DUE	786.18	TOTAL SALES 826.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

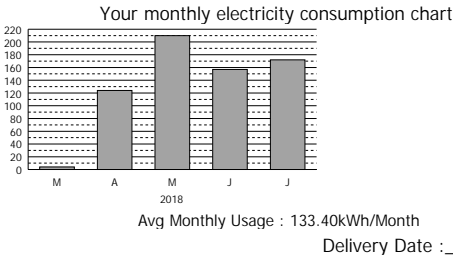
Customer Name : YAP,MELVIN ANTONE	Premise Address: SITIO OCAMPO DRIVE INAYAWAN, CEBU CITY
Meter Number : MTR1207375	Billing Address: SITIO OCAMPO DRIVE INAYAWAN, CEBU CITY
Pole Number : 0523142	
Billing Period : JULY 2018	

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

89644730361

1015692332
Date : 07-16-2018
BC11/207.6/0/0544771/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8964473036-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,893.68	
Name : SY,EDUARD TAN		CURRENT CHARGES			
Premise Address: SITIO SAN VICENTE WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SAN VICENTE WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : BSG1809964 Pole No : 0544771		Supply Charge		0.4118/kWh	70.83
Serial No : 85188146 Multiplier : 1		Metering Charge		0.6989/kWh	120.21
Period To : 07-16-2018 Pres Rdg : 667				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 495		Sub-Total			497.14
No of Days : 30 Diff Rdg : 172		Others			
Avg kWh/day : 5.73 Registered : 172		Subsidy on Lifeline Charge		0.0878/kWh	15.10
Conn Load : 500 Billed kWh : 172		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,893.50	37.87
		Sub-Total			53.00
		Government Charges			
		Franchise Tax - Local			13.48
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			7.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			280.72
		CURRENT BILL - JULY 2018			2,077.62
		TOTAL AMOUNT DUE			3,971.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,515.00			



Total Sales (VAT Inclusive)	2,077.62	
Less : VAT	158.00	
Amount Net of VAT	1,919.62	
Less: BIR 2306	65.83	
BIR 2307	36.21	VATable Sales 1,796.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.72
Amount Due	1,817.58	VAT Zero Rated Sales 0.00
Add : VAT	158.00	VAT Amount 158.00
TOTAL AMOUNT DUE	1,975.58	TOTAL SALES 2,077.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

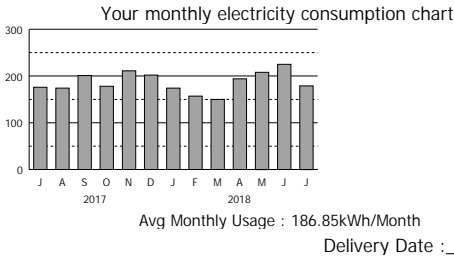
Customer Name : SY,EDUARD TAN	Premise Address: SITIO SAN VICENTE WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : BSG1809964	Billing Address: SITIO SAN VICENTE WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0544771	
Billing Period : JULY 2018	

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

49053702921

1015691616
Date : 07-16-2018
BC11/207.6/0/0559220/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4905370292-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,741.51	
Name : YU,MANOLITO CANONEO		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : MTR1198970	Pole No : 0559220	Supply Charge		0.4118/kWh	73.71
Serial No : 40144947	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 07-16-2018	Pres Rdg : 3381	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3202	Others			517.17
No of Days : 30	Diff Rdg : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Avg kWh/day : 5.97	Registered : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 300	Billed kWh : 179	Surcharge		0.02 of 5,296.50	105.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			121.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			14.52
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			16.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			300.69
		CURRENT BILL - JULY 2018			2,237.06
		TOTAL AMOUNT DUE			4,978.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,555.00			



Total Sales (VAT Inclusive)	2,237.06	
Less : VAT	172.47	
Amount Net of VAT	2,064.59	
Less: BIR 2306	71.86	
BIR 2307	39.02	VATable Sales 1,936.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.22
Amount Due	1,953.71	VAT Zero Rated Sales 0.00
Add : VAT	172.47	VAT Amount 172.47
TOTAL AMOUNT DUE	2,126.18	TOTAL SALES 2,237.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

Customer Name : YU,MANOLITO CANONEO	Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1198970	Billing Address: WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0559220	
Billing Period : JULY 2018	

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

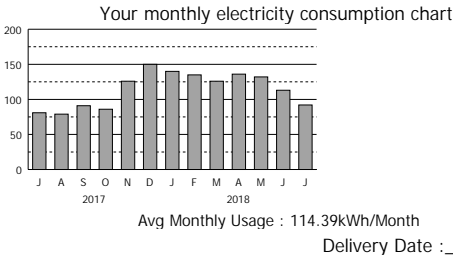
Bill ID : 068450243662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06899242983

1015685244
Date : 07-16-2018
BC11/207.6/0/0557446/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0689924298-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DEL MAR,MELINDA BORDEN Premise Address: 2ND ST. WHITE RD. TIERRA DULCE INAYAWAN, CEBU CITY Billing Address: 2ND ST. WHITE RD. TIERRA DULCE INAYAWAN, CEBU CITY TIN : Metering Information----- Meter No : MTR1133246 Pole No : 0557446 Serial No : 40077987 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3054 Period From : 06-16-2018 Prev Rdg : 2962 No of Days : 30 Diff Rdg : 92 Avg kWh/day : 3.07 Registered : 92 Conn Load : 220 Billed kWh : 92 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,600.41
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 547.33
		Transmission Charge	0.3987/kWh 36.68
		System Loss Charge	0.9007/kWh 82.86
		Sub-Total	666.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 161.06
		Supply Charge	0.4118/kWh 37.89
		Metering Charge	0.6989/kWh 64.30
			5.00/month 5.00
		Sub-Total	268.25
		Others	
		Subsidy on Lifeline Discount	-0.05 of 935.12 - 46.76
		Surcharge	0.02 of 1,600.50 32.01
		Sub-Total	- 14.75
		Government Charges	
		Franchise Tax - Local	6.90
		Value Added Tax	
		Generation	38.53
		Transmission	3.83
		System Loss	5.97
		Distribution	32.19
		Others	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.58
		Sub-Total	146.51
		CURRENT BILL - JULY 2018	1,066.88
		TOTAL AMOUNT DUE	2,667.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 1,360.00	



Total Sales (VAT Inclusive)	1,066.88
Less : VAT	81.16
Amount Net of VAT	985.72
Less: BIR 2306	33.82
BIR 2307	18.55
SC/PWD DISCOUNT	0.00
Amount Due	933.35
Add : VAT	81.16
TOTAL AMOUNT DUE	1,014.51
VATable Sales	920.37
VAT Exempt Sales	65.35
VAT Zero Rated Sales	0.00
VAT Amount	81.16
TOTAL SALES	1,066.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

Customer Name : DEL MAR,MELINDA BORDEN	Premise Address: 2ND ST. WHITE RD. TIERRA DULCE INAYAWAN, CEBU CITY
Meter Number : MTR1133246	Billing Address: 2ND ST. WHITE RD. TIERRA DULCE INAYAWAN, CEBU CITY
Pole Number : 0557446	
Billing Period : JULY 2018	

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

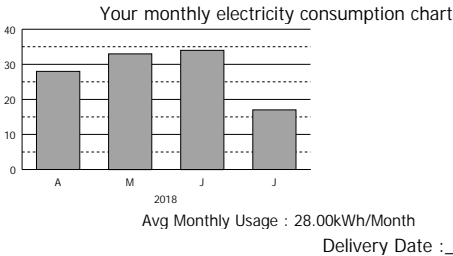
Bill ID 070109082995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07041360111

1015685708
Date : 07-16-2018
BC11/207.6/0/1365840/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0704136011-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		481.06	
Name : DELUMBAR,RISALYN SALDE		CURRENT CHARGES			
Premise Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1122724	Pole No : 1365840	Supply Charge		0.4118/kWh	7.00
Serial No : 40026807	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-16-2018	Pres Rdg : 115			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 98	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 641	Billed kWh : 17	Sub-Total			- 171.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			- 14.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			11.44
		CURRENT BILL - JULY 2018			16.44
		TOTAL AMOUNT DUE			497.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2018 - 500.00			



Total Sales (VAT Inclusive)	16.44
Less : VAT	0.60
Amount Net of VAT	15.84
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.51
Add : VAT	0.60
TOTAL AMOUNT DUE	16.11
VATable Sales	5.00
VAT Exempt Sales	10.84
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/0/0/10/07-16-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

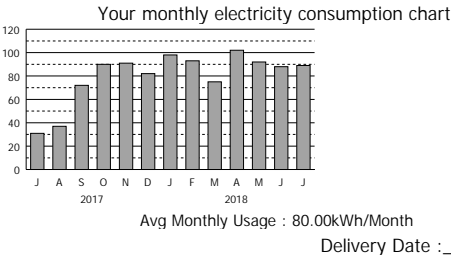
Customer Name : DELUMBAR,RISALYN SALDE	Premise Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : MTR1122724	Billing Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 1365840	
Billing Period : JULY 2018	

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

68885117298

1015689459
Date : 07-16-2018
BC11/207.6/0/1365875/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6888511729-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		949.41	
Name : LARIOSA,MARICEL BABATID		CURRENT CHARGES			
Premise Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1204049	Pole No : 1365875	Supply Charge		0.4118/kWh	36.65
Serial No : 40124062	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 1103			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1014	Sub-Total			259.65
No of Days : 30	Diff Rdg : 89	Others			
Avg kWh/day : 2.97	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Conn Load : 444	Billed kWh : 89	Surcharge		0.02 of 949.50	18.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 71.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.25
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			135.96
		CURRENT BILL - JULY 2018			969.24
		TOTAL AMOUNT DUE			1,918.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,058.00			



Total Sales (VAT Inclusive)	969.24	
Less : VAT	73.18	
Amount Net of VAT	896.06	
Less: BIR 2306	30.51	
BIR 2307	16.79	VATable Sales 833.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.78
Amount Due	848.76	VAT Zero Rated Sales 0.00
Add : VAT	73.18	VAT Amount 73.18
TOTAL AMOUNT DUE	921.94	TOTAL SALES 969.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

Customer Name : LARIOSA,MARICEL BABATID	Premise Address: SITIO ABANGAN WHITE ROAD
Meter Number : MTR1204049	INAYAWAN,CEBU CITY
Pole Number : 1365875	Billing Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY
Billing Period : JULY 2018	

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

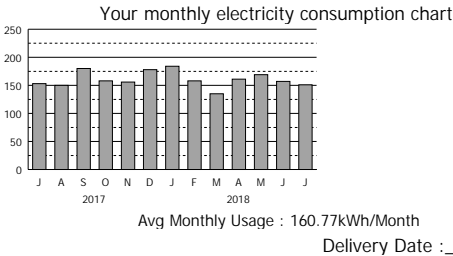
Bill ID 861307499690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86148418899

1015683306
Date : 07-16-2018
BC11/207.6/0/0557432/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8614841889-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,881.41	
Name : CONDRIILLON,ELENA LOYOLA		CURRENT CHARGES			
Premise Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	898.33
TIN :		Transmission Charge		0.3987/kWh	60.20
Metering Information-----		System Loss Charge		0.9007/kWh	136.01
Meter No : MTR1104403 Pole No : 0557432		Sub-Total			1,094.54
Serial No : 84454118 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5431		Distribution Charge		1.7506/kWh	264.34
Period From : 06-16-2018 Prev Rdg : 5280		Supply Charge		0.4118/kWh	62.18
No of Days : 30 Diff Rdg : 151		Metering Charge		0.6989/kWh	105.53
Avg kWh/day : 5.03 Registered : 151		Sub-Total		5.00/month	5.00
Conn Load : 233 Billed kWh : 151		Others			437.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.26
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 1,881.50	37.63
		Sub-Total			50.92
		Government Charges			
		Franchise Tax - Local			11.87
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			7.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			247.06
		CURRENT BILL - JULY 2018			1,829.57
		TOTAL AMOUNT DUE			3,710.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,045.00			



Total Sales (VAT Inclusive)	1,829.57	
Less : VAT	139.28	
Amount Net of VAT	1,690.29	
Less: BIR 2306	58.01	
BIR 2307	31.89	VATable Sales 1,582.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.78
Amount Due	1,600.39	VAT Zero Rated Sales 0.00
Add : VAT	139.28	VAT Amount 139.28
TOTAL AMOUNT DUE	1,739.67	TOTAL SALES 1,829.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

Customer Name : CONDRIILLON,ELENA LOYOLA	Premise Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1104403	Billing Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0557432	
Billing Period : JULY 2018	

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

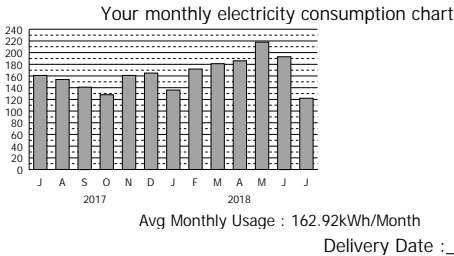
Bill ID 184285061644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18451136859

1015690618
Date : 07-16-2018
BC11/207.6/0/0523142/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1845113685-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,314.29	
Name : GENEBRALDO,NONATO LARAGA		CURRENT CHARGES			
Premise Address: TAL-OT WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: TAL-OT WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1117659	Pole No : 0523142	Supply Charge		0.4118/kWh	50.24
Serial No : 40074982	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-16-2018	Pres Rdg : 4365	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4243	Others			354.08
No of Days : 30	Diff Rdg : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Avg kWh/day : 4.07	Registered : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 127	Billed kWh : 122	Surcharge		0.02 of 2,314.50	46.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			57.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.72
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			8.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			201.82
		CURRENT BILL - JULY 2018			1,497.25
		TOTAL AMOUNT DUE			3,811.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,630.00			



Total Sales (VAT Inclusive)	1,497.25	
Less : VAT	114.60	
Amount Net of VAT	1,382.65	
Less: BIR 2306	47.76	
BIR 2307	26.10	VATable Sales 1,295.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.22
Amount Due	1,308.79	VAT Zero Rated Sales 0.00
Add : VAT	114.60	VAT Amount 114.60
TOTAL AMOUNT DUE	1,423.39	TOTAL SALES 1,497.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/07-16-2018/-1

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

Customer Name : GENEBRALDO,NONATO LARAGA	Premise Address: TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1117659	Billing Address: TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0523142	
Billing Period : JULY 2018	

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

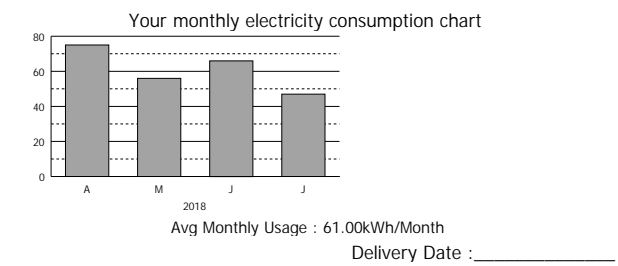
28418566148

1015689427

Date : 07-16-2018

BC11/222.6/0/0818805/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841856614-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		632.16	
Name : LEORAG,MARILOU TORING		CURRENT CHARGES			
Premise Address: AGSUNGOT AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : BSG1809987	Pole No : 0818805	Supply Charge		0.4118/kWh	19.35
Serial No : 85188073	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 244	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 197	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	Surcharge		0.02 of 1,122.00	22.44
Conn Load : 236	Billed kWh : 47	Sub-Total			- 169.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.33
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 13.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			60.03
		CURRENT BILL - JULY 2018			370.57
		TOTAL AMOUNT DUE			1,002.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 15, 2018 - 490.00					



Total Sales (VAT Inclusive)	370.57	
Less : VAT	27.83	
Amount Net of VAT	342.74	
Less: BIR 2306	11.60	
BIR 2307	6.26	VATable Sales 310.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.20
Amount Due	324.88	VAT Zero Rated Sales 0.00
Add : VAT	27.83	VAT Amount 27.83
TOTAL AMOUNT DUE	352.71	TOTAL SALES 370.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/07-16-2018/-1

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

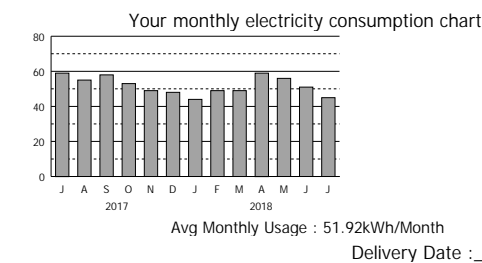
Customer Name : LEORAG,MARILOU TORING	Premise Address: AGSUNGOT AGSUNGOT CEBU CITY
Meter Number : BSG1809987	Billing Address: AGSUNGOT AGSUNGOT CEBU CITY
Pole Number : 0818805	
Billing Period : JULY 2018	

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

55570214217

1015681418
Date : 07-16-2018
BC11/222.6/0/0818910/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5557021421-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		940.26	
Name : VILLACORTE,EVANMARIE LLANOS		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1147470 Pole No : 0818910		Supply Charge		0.4118/kWh	18.53
Serial No : 85020619 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018 Pres Rdg : 1201				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1156		Sub-Total			133.76
No of Days : 30 Diff Rdg : 45		Others			
Avg kWh/day : 1.50 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 233 Billed kWh : 45		Surcharge		0.02 of 940.50	18.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.17
		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 13.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			57.11
		CURRENT BILL - JULY 2018			351.88
		TOTAL AMOUNT DUE			1,292.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 509.00			



Total Sales (VAT Inclusive)	351.88
Less : VAT	26.33
Amount Net of VAT	325.55
Less: BIR 2306	10.96
BIR 2307	5.94
SC/PWD DISCOUNT	0.00
Amount Due	308.65
Add : VAT	26.33
TOTAL AMOUNT DUE	334.98
VATable Sales	294.77
VAT Exempt Sales	30.78
VAT Zero Rated Sales	0.00
VAT Amount	26.33
TOTAL SALES	351.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/07-16-2018/-1

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

Customer Name : VILLACORTE,EVANMARIE LLANOS	Premise Address: PROPER AGSUNGOT, CEBU CITY
Meter Number : MTR1147470	Billing Address: PROPER AGSUNGOT, CEBU CITY
Pole Number : 0818910	
Billing Period : JULY 2018	

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

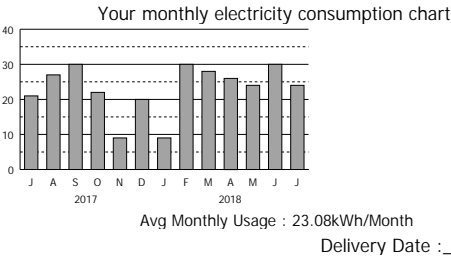
Bill ID 753189365311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75330113723

1015680986
Date : 07-16-2018
BC11/222.6/0/0811945/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7533011372-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.51	
Name : PILONES,NANDING PASILANG		CURRENT CHARGES			
Premise Address: LOWER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: LOWER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1098357	Pole No : 0811945	Supply Charge		0.4118/kWh	9.88
Serial No : 84447440	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 880	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 856	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	Surcharge		0.02 of 137.50	2.75
Conn Load : 240	Billed kWh : 24	Sub-Total			- 158.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.67
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.82
		CURRENT BILL - JULY 2018			113.24
		TOTAL AMOUNT DUE			250.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 109.00			



Total Sales (VAT Inclusive)	113.24
Less : VAT	7.91
Amount Net of VAT	105.33
Less: BIR 2306	3.30
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	100.23
Add : VAT	7.91
TOTAL AMOUNT DUE	108.14
VATable Sales	89.42
VAT Exempt Sales	15.91
VAT Zero Rated Sales	0.00
VAT Amount	7.91
TOTAL SALES	113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/07-16-2018/-1

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

Customer Name : PILONES,NANDING PASILANG	Premise Address: LOWER AGSUNGOT CEBU CITY
Meter Number : MTR1098357	Billing Address: LOWER AGSUNGOT CEBU CITY
Pole Number : 0811945	
Billing Period : JULY 2018	

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

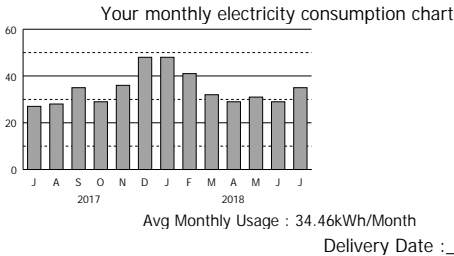
Bill ID 853337531183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85350959525

1015681163
Date : 07-16-2018
BC11/222.6/0/0801994/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8535095952-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		136.18	
Name : LIMPAG,CERILA NARBASA				CURRENT CHARGES			
Premise Address: SITIO HUBAO AGSUNGOT,CEBU CITY				Generation & Transmission			
Billing Address: SITIO HUBAO AGSUNGOT,CEBU CITY				Generation Charge		5.9492/kWh	208.22
				Transmission Charge		0.3987/kWh	13.95
				System Loss Charge		0.9007/kWh	31.52
				Sub-Total			253.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1091772 Pole No : 0801994				Supply Charge		0.4118/kWh	14.41
Serial No : 40043070 Multiplier : 1				Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018 Pres Rdg : 859				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 824				Others			105.14
No of Days : 30 Diff Rdg : 35				Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17 Registered : 35				Surcharge		0.02 of 136.00	2.72
Conn Load : 233 Billed kWh : 35				Sub-Total			- 176.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			1.37
				Value Added Tax			
				Generation			14.66
				Transmission			1.48
				System Loss			2.28
				Distribution			12.62
				Others			- 15.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
				Sub-Total			39.61
				CURRENT BILL - JULY 2018			221.74
				TOTAL AMOUNT DUE			357.92
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 6, 2018 - 195.00			



Total Sales (VAT Inclusive)	221.74	
Less : VAT	16.01	
Amount Net of VAT	205.73	
Less: BIR 2306	6.68	
BIR 2307	3.67	VATable Sales 182.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.60
Amount Due	195.38	VAT Zero Rated Sales 0.00
Add : VAT	16.01	VAT Amount 16.01
TOTAL AMOUNT DUE	211.39	TOTAL SALES 221.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.6/0/0/10/07-16-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,CERILA NARBASA	Premise Address: SITIO HUBAO AGSUNGOT,CEBU CITY
Meter Number : MTR1091772	Billing Address: SITIO HUBAO AGSUNGOT,CEBU CITY
Pole Number : 0801994	
Billing Period : JULY 2018	

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

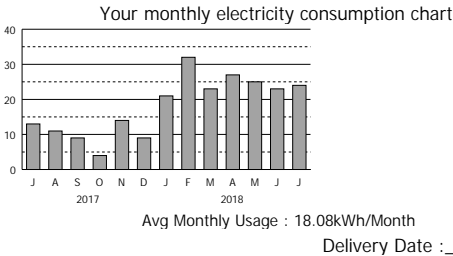
Bill ID 113735596321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11300467153

1015683601
Date : 07-16-2018
BC11/222.6/0/0811945/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1130046715-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		103.82	
Name : ABING,JULIETA ARDIZA		CURRENT CHARGES			
Premise Address: SITIO LOWER AGSUNGOT AGSUNGOT,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOWER AGSUNGOT AGSUNGOT,CEBU CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1071719	Pole No : 0811945	Supply Charge		0.4118/kWh	9.88
Serial No : 125288838	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 448	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 424	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	Surcharge		0.02 of 104.00	2.08
Conn Load : 240	Billed kWh : 24	Sub-Total			- 158.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.67
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.74
		CURRENT BILL - JULY 2018			112.49
		TOTAL AMOUNT DUE			216.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 312.00			



Total Sales (VAT Inclusive)	112.49
Less : VAT	7.83
Amount Net of VAT	104.66
Less: BIR 2306	3.27
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	99.60
Add : VAT	7.83
TOTAL AMOUNT DUE	107.43
VATable Sales	88.75
VAT Exempt Sales	15.91
VAT Zero Rated Sales	0.00
VAT Amount	7.83
TOTAL SALES	112.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/07-16-2018/-1

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

Customer Name : ABING,JULIETA ARDIZA	Premise Address: SITIO LOWER AGSUNGOT AGSUNGOT,CEBU CITY
Meter Number : MTR1071719	Billing Address: SITIO LOWER AGSUNGOT AGSUNGOT,CEBU CITY
Pole Number : 0811945	
Billing Period : JULY 2018	

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

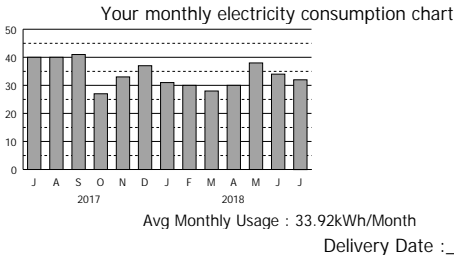
Bill ID 645770683788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64592317214

1015693062
Date : 07-16-2018
BC11/222.6/0/0818882/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6459231721-4				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		214.80	
Name : QUIJANO, GLADYS MAE PADOR				CURRENT CHARGES			
Premise Address: SITIO PROPER AGSUNGOT, CEBU CITY				Generation & Transmission			
Billing Address: SITIO PROPER AGSUNGOT, CEBU CITY				Generation Charge		5.9492/kWh	190.37
				Transmission Charge		0.3987/kWh	12.76
				System Loss Charge		0.9007/kWh	28.82
				Sub-Total			231.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1140634 Pole No : 0818882				Supply Charge		0.4118/kWh	13.18
Serial No : 85060153 Multiplier : 1				Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018 Pres Rdg : 923				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 891				Others			96.56
No of Days : 30 Diff Rdg : 32				Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07 Registered : 32				Surcharge		0.02 of 215.00	4.30
Conn Load : 233 Billed kWh : 32				Sub-Total			- 159.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			1.26
				Value Added Tax			
				Generation			13.41
				Transmission			1.34
				System Loss			2.08
				Distribution			11.59
				Others			- 13.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				NPC Stranded Debts		0.0265/kWh	0.85
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
				Sub-Total			36.46
				CURRENT BILL - JULY 2018			205.01
				TOTAL AMOUNT DUE			419.81
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - JUNE 12, 2018 - 238.00			



Total Sales (VAT Inclusive)	205.01
Less : VAT	14.88
Amount Net of VAT	190.13
Less: BIR 2306	6.21
BIR 2307	3.40
SC/PWD DISCOUNT	0.00
Amount Due	180.52
Add : VAT	14.88
TOTAL AMOUNT DUE	195.40
VATable Sales	168.55
VAT Exempt Sales	21.58
VAT Zero Rated Sales	0.00
VAT Amount	14.88
TOTAL SALES	205.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/07-16-2018/-1

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

Customer Name : QUIJANO, GLADYS MAE PADOR	Premise Address: SITIO PROPER AGSUNGOT, CEBU CITY
Meter Number : MTR1140634	Billing Address: SITIO PROPER AGSUNGOT, CEBU CITY
Pole Number : 0818882	
Billing Period : JULY 2018	

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

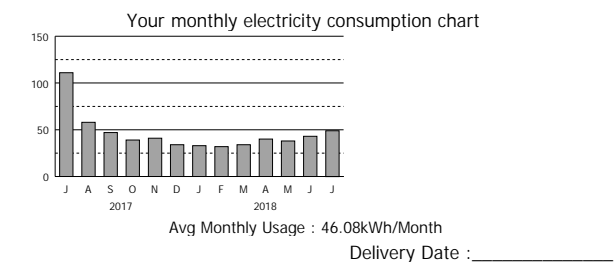
Bill ID 148025640869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14899529839

1015693422
Date : 07-16-2018
BC11/222.6/0/0818805/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1489952983-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		534.55	
Name : LEORAG,MARITES TORING		CURRENT CHARGES			
Premise Address: UPPER AGSUNGOT AGSUNGOT		Generation & Transmission			
Billing Address: UPPER AGSUNGOT AGSUNGOT		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1147966 Pole No : 0818805		Distribution Charge		1.7506/kWh 85.78	
Serial No : 85060747 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-16-2018 Pres Rdg : 1782		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 1733				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 122 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 534.50 10.69	
		Sub-Total		- 189.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.33	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.92	
		CURRENT BILL - JULY 2018		371.84	
		TOTAL AMOUNT DUE		906.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 247.00			



Total Sales (VAT Inclusive)	371.84
Less : VAT	27.46
Amount Net of VAT	344.38
Less: BIR 2306	11.44
BIR 2307	6.27
SC/PWD DISCOUNT	0.00
Amount Due	326.67
Add : VAT	27.46
TOTAL AMOUNT DUE	354.13
VATable Sales	310.92
VAT Exempt Sales	33.46
VAT Zero Rated Sales	0.00
VAT Amount	27.46
TOTAL SALES	371.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/07-16-2018/-1

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

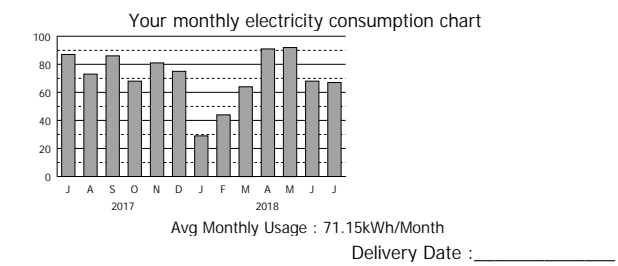
Customer Name : LEORAG,MARITES TORING	Premise Address: UPPER AGSUNGOT AGSUNGOT
Meter Number : MTR1147966	Billing Address: UPPER AGSUNGOT AGSUNGOT
Pole Number : 0818805	
Billing Period : JULY 2018	

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

71255388473

1015683500
Date : 07-16-2018
BC11/222.6/0/0818980/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7125538847-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		692.17	
Name : ADAJAR,EDWIN NARISMA		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1114498	Pole No : 0818980	Supply Charge		0.4118/kWh	27.59
Serial No : 40051409	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 2320	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2253	Others			196.71
No of Days : 30	Diff Rdg : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Avg kWh/day : 2.23	Registered : 67	Surcharge		0.02 of 692.00	13.84
Conn Load : 122	Billed kWh : 67	Sub-Total			- 122.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.20
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.96
		CURRENT BILL - JULY 2018			655.70
		TOTAL AMOUNT DUE			1,347.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,121.00			



Total Sales (VAT Inclusive)	655.70	
Less : VAT	49.21	
Amount Net of VAT	606.49	
Less: BIR 2306	20.52	
BIR 2307	11.28	VATable Sales 559.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.75
Amount Due	574.69	VAT Zero Rated Sales 0.00
Add : VAT	49.21	VAT Amount 49.21
TOTAL AMOUNT DUE	623.90	TOTAL SALES 655.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/07-16-2018/-1

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

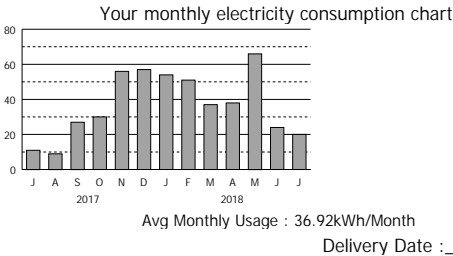
Customer Name : ADAJAR,EDWIN NARISMA	Premise Address: PROPER AGSUNGOT CEBU CITY
Meter Number : MTR1114498	Billing Address: PROPER AGSUNGOT CEBU CITY
Pole Number : 0818980	
Billing Period : JULY 2018	

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

86282073203

1015683362
Date : 07-16-2018
BC11/222.6/0/0811693/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8628207320-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		74.54	
Name : BONTILAO,ROSVILLA JUBALBOT		CURRENT CHARGES			
Premise Address: SITIO PROPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1063845 Pole No : 0811693		Distribution Charge		1.7506/kWh 35.01	
Serial No : 125294014 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-16-2018 Pres Rdg : 926		Metering Charge		0.6989/kWh 13.98	
Period From : 06-16-2018 Prev Rdg : 906				5.00/month 5.00	
No of Days : 30 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20		Others			
Conn Load : 134 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 74.50 1.49	
		Sub-Total		- 200.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 17.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.54	
		CURRENT BILL - JULY 2018		20.03	
		TOTAL AMOUNT DUE		94.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 900.00			



Total Sales (VAT Inclusive)	20.03
Less : VAT	0.78
Amount Net of VAT	19.25
Less: BIR 2306	0.34
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	18.78
Add : VAT	0.78
TOTAL AMOUNT DUE	19.56
VATable Sales	6.49
VAT Exempt Sales	12.76
VAT Zero Rated Sales	0.00
VAT Amount	0.78
TOTAL SALES	20.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/07-16-2018/-1

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

Customer Name : BONTILAO,ROSVILLA JUBALBOT	Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Meter Number : MTR1063845	Billing Address: SITIO PROPER AGSUNGOT CEBU CITY
Pole Number : 0811693	
Billing Period : JULY 2018	

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

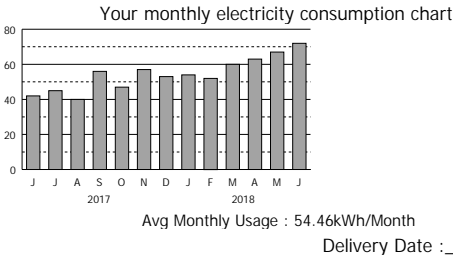
67962071501

1015687567

Date : 07-16-2018

BC11/224.3/0/0850932/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6796207150-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		736.16	
Name : REGIS,MARY GRACE SABUNDO		CURRENT CHARGES			
Premise Address: SITIO MANSAWA BINALIW CEBU		Generation & Transmission			
Billing Address: SITIO MANSAWA BINALIW CEBU		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1162759	Pole No : 0850932	Supply Charge		0.4118/kWh	25.94
Serial No : 133493278	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-17-2018	Pres Rdg : 1295	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1232	Others			185.26
No of Days : 30	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.3 of 641.92	- 192.58
Avg kWh/day : 2.10	Registered : 63	Surcharge		0.02 of 1,520.00	30.40
Conn Load : 312	Billed kWh : 63	Sub-Total			- 162.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.60
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 12.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			86.44
		CURRENT BILL - JULY 2018			566.18
		TOTAL AMOUNT DUE			1,302.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 784.00			



Total Sales (VAT Inclusive)	566.18	
Less : VAT	42.81	
Amount Net of VAT	523.37	
Less: BIR 2306	17.85	
BIR 2307	9.67	VATable Sales 479.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.63
Amount Due	495.85	VAT Zero Rated Sales 0.00
Add : VAT	42.81	VAT Amount 42.81
TOTAL AMOUNT DUE	538.66	TOTAL SALES 566.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/07-16-2018/-1

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

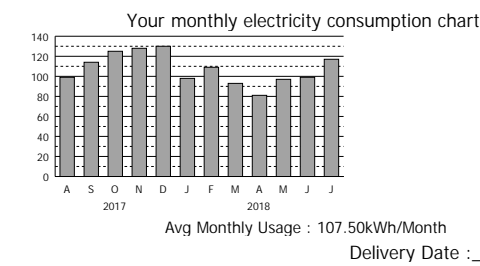
Customer Name : REGIS,MARY GRACE SABUNDO	Premise Address: SITIO MANSAWA BINALIW CEBU
Meter Number : MTR1162759	Billing Address: SITIO MANSAWA BINALIW CEBU
Pole Number : 0850932	
Billing Period : JULY 2018	

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

36985655236

1015685630
Date : 07-16-2018
BC11/224.3/0/0842272/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3698565523-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		85.87	
Name : BARANGAY BINALIW		CURRENT CHARGES			
Premise Address: BINALIW 3 BANILAW, CEBU CITY		Generation & Transmission			
Billing Address: BINALIW 3 BANILAW, CEBU CITY		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.7413/kWh 86.73	
		System Loss Charge		0.8851/kWh 103.56	
TIN :		Sub-Total		886.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1227468 Pole No : 0842272		Distribution Charge		1.7506/kWh 204.82	
Serial No : 41020168 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 07-16-2018 Pres Rdg : 1290		Metering Charge		0.6989/kWh 81.77	
Period From : 06-16-2018 Prev Rdg : 1173		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 117		Others			
Avg kWh/day : 3.90 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Conn Load : 1575 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 86.00 1.72	
		Sub-Total		12.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		9.29	
		Value Added Tax			
		Generation		49.00	
		Transmission		9.11	
		System Loss		7.65	
		Distribution		40.77	
		Others		2.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		192.70	
		CURRENT BILL - JULY 2018		1,430.83	
		TOTAL AMOUNT DUE		1,516.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,202.60			



Total Sales (VAT Inclusive)	1,430.83
Less : VAT	109.09
Amount Net of VAT	1,321.74
Less: BIR 2306	45.46
BIR 2307	24.95
SC/PWD DISCOUNT	0.00
Amount Due	1,251.33
Add : VAT	109.09
TOTAL AMOUNT DUE	1,360.42
VATable Sales	1,238.13
VAT Exempt Sales	83.61
VAT Zero Rated Sales	0.00
VAT Amount	109.09
TOTAL SALES	1,430.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/07-16-2018/-1

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

Customer Name : BARANGAY BINALIW	Premise Address: BINALIW 3 BANILAW, CEBU CITY
Meter Number : MTR1227468	Billing Address: BINALIW 3 BANILAW, CEBU CITY
Pole Number : 0842272	
Billing Period : JULY 2018	

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

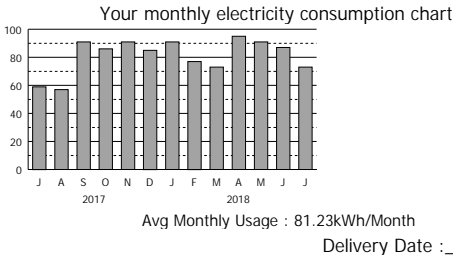
Bill ID 707535581697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70756791912

1015682140
Date : 07-16-2018
BC11/224.3/0/0848014/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7075679191-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		939.30	
Name : VILLAMOR,DANTE CABALLES		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW,CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW,CEBU CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1039624	Pole No : 0848014	Supply Charge		0.4118/kWh	30.06
Serial No : 126815472	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 1842	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1769	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	Surcharge		0.02 of 939.50	18.79
Conn Load : 222	Billed kWh : 73	Sub-Total			- 92.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		4.88	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			108.48
		CURRENT BILL - JULY 2018			758.84
		TOTAL AMOUNT DUE			1,698.14
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 1,072.00					



Total Sales (VAT Inclusive)	758.84	
Less : VAT	57.24	
Amount Net of VAT	701.60	
Less: BIR 2306	23.86	
BIR 2307	13.10	VATable Sales 650.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.24
Amount Due	664.64	VAT Zero Rated Sales 0.00
Add : VAT	57.24	VAT Amount 57.24
TOTAL AMOUNT DUE	721.88	TOTAL SALES 758.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/07-16-2018/-1

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

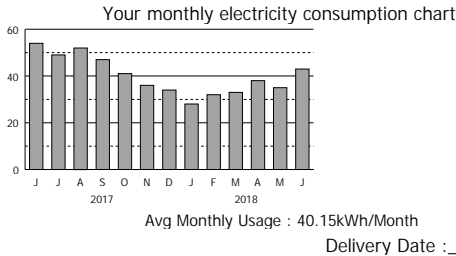
Customer Name : VILLAMOR,DANTE CABALLES	Premise Address: AGPASAN BINALIW,CEBU CITY
Meter Number : MTR1039624	Billing Address: AGPASAN BINALIW,CEBU CITY
Pole Number : 0848014	
Billing Period : JULY 2018	

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

27738290181

1015687287
Date : 07-16-2018
BC11/224.3/0/0850806/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2773829018-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		306.34	
Name : MAGLASANG,RANDY CODENIERA		CURRENT CHARGES			
Premise Address: SITIO MANSAWA BINALIW		Generation & Transmission			
Billing Address: SITIO MANSAWA BINALIW		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1093091	Pole No : 0850806	Supply Charge		0.4118/kWh	13.59
Serial No : 84454462	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-17-2018	Pres Rdg : 1348	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1315	Others			99.42
No of Days : 30	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.10	Registered : 33	Surcharge		0.02 of 306.50	6.13
Conn Load : 240	Billed kWh : 33	Sub-Total			- 163.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.32	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.82
		CURRENT BILL - JULY 2018			213.26
		TOTAL AMOUNT DUE			519.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 200.00			



Total Sales (VAT Inclusive)	213.26	
Less : VAT	15.53	
Amount Net of VAT	197.73	
Less: BIR 2306	6.49	
BIR 2307	3.54	VATable Sales 175.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.29
Amount Due	187.70	VAT Zero Rated Sales 0.00
Add : VAT	15.53	VAT Amount 15.53
TOTAL AMOUNT DUE	203.23	TOTAL SALES 213.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/07-16-2018/-1

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

Customer Name : MAGLASANG,RANDY CODENIERA	Premise Address: SITIO MANSAWA BINALIW
Meter Number : MTR1093091	Billing Address: SITIO MANSAWA BINALIW
Pole Number : 0850806	
Billing Period : JULY 2018	

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4029362611-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		305.14	
Name : ARDINES,GERLYN BONTUYAN		CURRENT CHARGES			
Premise Address: KANG-ATIS LUSARAN,CEBU CITY		Generation & Transmission			
Billing Address: KANG-ATIS LUSARAN,CEBU CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : BSG1813271	Pole No : 1330040	Supply Charge		0.4118/kWh	18.94
Serial No : 85198551	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 152			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 106	Sub-Total			136.62
No of Days : 30	Diff Rdg : 46	Others			
Avg kWh/day : 1.53	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Conn Load : 236	Billed kWh : 46	Surcharge		0.02 of 305.00	6.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.16
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.70
		CURRENT BILL - JULY 2018			344.83
		TOTAL AMOUNT DUE			649.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 200.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
A	25
M	40
J	42
J	45

Avg Monthly Usage : 38.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)344.83

Less : VAT25.32

Amount Net of VAT319.51

Less: BIR 230610.54

BIR 23075.81

SC/PWD DISCOUNT0.00

Amount Due303.16

Add : VAT25.32

TOTAL AMOUNT DUE328.48

VATable Sales288.13

VAT Exempt Sales31.38

VAT Zero Rated Sales0.00

VAT Amount25.32

TOTAL SALES344.83

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

BC11/243.1/0/0/10/07-16-2018/-1

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

Customer Name	: ARDINES,GERLYN BONTUYAN	Premise Address: KANG-ATIS LUSARAN,CEBU CITY
Meter Number	: BSG1813271	Billing Address: KANG-ATIS LUSARAN,CEBU CITY
Pole Number	: 1330040	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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

___ Nobody Home / House Closed

___ Moved Out

___ Representative not of Legal Age

___ House of Demolished / Burned

Others (pls. specify) _____

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

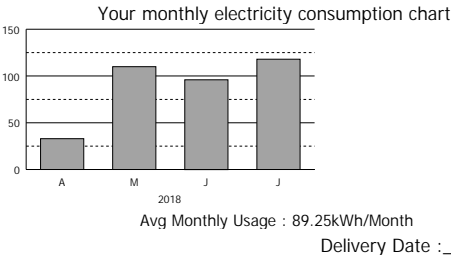
BC11/243.1/0/0/10/07-16-2018/-1

63

86359382735

1015683871
Date : 07-16-2018
BC11/243.1/0/0926605/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8635938273-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,091.64	
Name : ARILA,JEFFERSON PARTULAN		CURRENT CHARGES			
Premise Address: HAGNUM LUSARAN,CEBU CITY		Generation & Transmission			
Billing Address: HAGNUM LUSARAN,CEBU CITY		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : BSG1812852	Pole No : 0926605	Supply Charge		0.4118/kWh	48.59
Serial No : 85198720	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-16-2018	Pres Rdg : 357	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 239	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 118	Surcharge		0.02 of 1,091.50	21.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			32.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.23
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			4.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			192.28
		CURRENT BILL - JULY 2018			1,422.46
		TOTAL AMOUNT DUE			2,514.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,302.00			



Total Sales (VAT Inclusive)	1,422.46	
Less : VAT	108.09	
Amount Net of VAT	1,314.37	
Less: BIR 2306	45.04	
BIR 2307	24.79	VATable Sales 1,230.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.19
Amount Due	1,244.54	VAT Zero Rated Sales 0.00
Add : VAT	108.09	VAT Amount 108.09
TOTAL AMOUNT DUE	1,352.63	TOTAL SALES 1,422.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/0/0/10/07-16-2018/-1

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

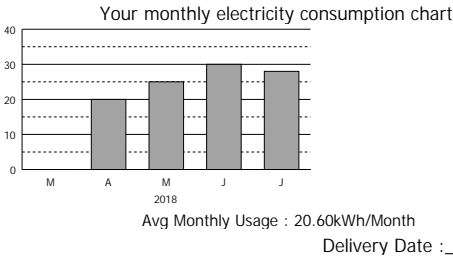
Customer Name : ARILA,JEFFERSON PARTULAN	Premise Address: HAGNUM LUSARAN,CEBU CITY
Meter Number : BSG1812852	Billing Address: HAGNUM LUSARAN,CEBU CITY
Pole Number : 0926605	
Billing Period : JULY 2018	

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

94989259182

1015693968
Date : 07-16-2018
BC11/243.1/0/0926745/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9498925918-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		126.28	
Name : LAGUNA,NENMAR APALLA		CURRENT CHARGES			
Premise Address: PROPER LUSARAN,CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN,CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : BSG1813803	Pole No : 0926745	Supply Charge		0.4118/kWh	11.53
Serial No : 85196857	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 103	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 75	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	Surcharge		0.02 of 126.50	2.53
Conn Load : 222	Billed kWh : 28	Sub-Total			- 184.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.78	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			27.71
		CURRENT BILL - JULY 2018			131.07
		TOTAL AMOUNT DUE			257.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 120.00			



Total Sales (VAT Inclusive)	131.07	
Less : VAT	9.13	
Amount Net of VAT	121.94	
Less: BIR 2306	3.82	
BIR 2307	2.08	VATable Sales 103.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.58
Amount Due	116.04	VAT Zero Rated Sales 0.00
Add : VAT	9.13	VAT Amount 9.13
TOTAL AMOUNT DUE	125.17	TOTAL SALES 131.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/0/0/10/07-16-2018/-1

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

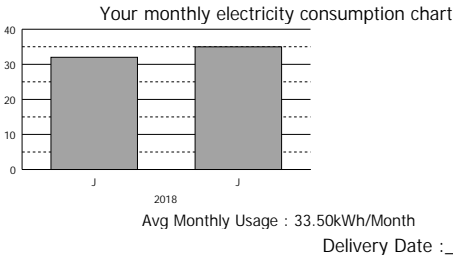
Customer Name : LAGUNA,NENMAR APALLA	Premise Address: PROPER LUSARAN,CEBU CITY
Meter Number : BSG1813803	Billing Address: PROPER LUSARAN,CEBU CITY
Pole Number : 0926745	
Billing Period : JULY 2018	

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

08733012127

1015690235
Date : 07-16-2018
BC11/244.0/0/0694261/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0873301212-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.86	
Name : ARIJOLA,MARILOU ARDINA		CURRENT CHARGES			
Premise Address: ADLAON CEBU CITY		Generation & Transmission			
Billing Address: ADLAON CEBU CITY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : BSV1714888	Pole No : 0694261	Supply Charge		0.4118/kWh	14.41
Serial No : 41039157	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 67	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 32	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	Surcharge		0.02 of 233.00	4.66
Conn Load : 240	Billed kWh : 35	Sub-Total			- 174.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.38
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.85
		CURRENT BILL - JULY 2018			223.92
		TOTAL AMOUNT DUE			456.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 200.00			



Total Sales (VAT Inclusive)	223.92	
Less : VAT	16.24	
Amount Net of VAT	207.68	
Less: BIR 2306	6.77	
BIR 2307	3.71	VATable Sales 184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.61
Amount Due	197.20	VAT Zero Rated Sales 0.00
Add : VAT	16.24	VAT Amount 16.24
TOTAL AMOUNT DUE	213.44	TOTAL SALES 223.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/0/0/10/07-16-2018/-1

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

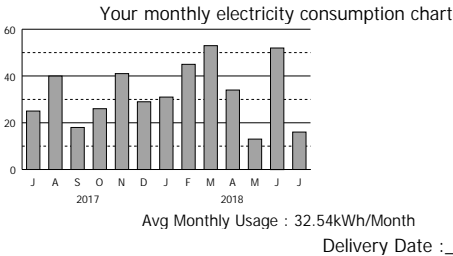
Customer Name : ARIJOLA,MARILOU ARDINA	Premise Address: ADLAON CEBU CITY
Meter Number : BSV1714888	Billing Address: ADLAON CEBU CITY
Pole Number : 0694261	
Billing Period : JULY 2018	

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

29771992434

1015693002
Date : 07-16-2018
BC11/244.0/0/0107316/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977199243-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		434.13	
Name : YAMILO,ELENA VILLAMOR		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: TAGAYTAY ADLAON, CEBU CITY		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
TIN :		Sub-Total		115.98	
Metering Information-----		Distribution Charges			
Meter No : MTR1147988 Pole No : 0107316		Distribution Charge		1.7506/kWh	28.01
Serial No : 85061177 Multiplier : 1		Supply Charge		0.4118/kWh	6.59
Period To : 07-16-2018 Pres Rdg : 972		Metering Charge		0.6989/kWh	11.18
Period From : 06-16-2018 Prev Rdg : 956				5.00/month	5.00
No of Days : 30 Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.53 Registered : 16		Others			
Conn Load : 222 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 434.00	8.68
		Sub-Total		- 153.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		6.69	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 12.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total		11.91	
		CURRENT BILL - JULY 2018		25.59	
		TOTAL AMOUNT DUE		459.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 233.00			



Total Sales (VAT Inclusive)	25.59
Less : VAT	1.65
Amount Net of VAT	23.94
Less: BIR 2306	0.68
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	22.98
Add : VAT	1.65
TOTAL AMOUNT DUE	24.63
VATable Sales	13.68
VAT Exempt Sales	10.26
VAT Zero Rated Sales	0.00
VAT Amount	1.65
TOTAL SALES	25.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/0/0/10/07-16-2018/-1

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

Customer Name : YAMILO,ELENA VILLAMOR	Premise Address: TAGAYTAY ADLAON, CEBU CITY
Meter Number : MTR1147988	Billing Address: TAGAYTAY ADLAON, CEBU CITY
Pole Number : 0107316	
Billing Period : JULY 2018	

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

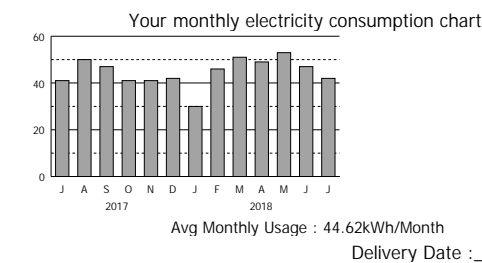
Bill ID 545373791130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54535679929

1015693727
Date : 07-16-2018
BC11/244.2/0/0087681/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5453567992-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		306.10	
Name : OPORTO, LEMAR ARDINA		CURRENT CHARGES			
Premise Address: ADLAON ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: ADLAON ADLAON, CEBU CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1163878 Pole No : 0087681		Distribution Charge		1.7506/kWh 73.53	
Serial No : 40120527 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 956		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 914				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 240 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 306.00 6.12	
		Sub-Total		- 165.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.98	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.89	
		CURRENT BILL - JULY 2018		315.79	
		TOTAL AMOUNT DUE		621.89	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 500.00			



Total Sales (VAT Inclusive)	315.79	
Less : VAT	23.24	
Amount Net of VAT	292.55	
Less: BIR 2306	9.69	
BIR 2307	5.32	VATable Sales 263.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.65
Amount Due	277.54	VAT Zero Rated Sales 0.00
Add : VAT	23.24	VAT Amount 23.24
TOTAL AMOUNT DUE	300.78	TOTAL SALES 315.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/0/0/10/07-16-2018/-1

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

Customer Name : OPORTO,LEMAR ARDINA	Premise Address: ADLAON ADLAON,CEBU CITY
Meter Number : MTR1163878	Billing Address: ADLAON ADLAON,CEBU CITY
Pole Number : 0087681	
Billing Period : JULY 2018	

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

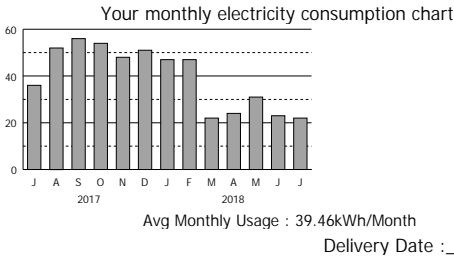
Bill ID 737243569780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73701012418

1015690353
Date : 07-16-2018
BC11/244.2/0/0127344/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7370101241-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.96	
Name : ARITA,ROLAND SALUNDAGUIT		CURRENT CHARGES			
Premise Address: SITIO PROPER ADLAON,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER ADLAON,CEBU CITY		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1080553	Pole No : 0127344	Supply Charge		0.4118/kWh	9.06
Serial No : 40014357	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 07-16-2018	Pres Rdg : 1538			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1516	Sub-Total			67.95
No of Days : 30	Diff Rdg : 22	Others			
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Conn Load : 240	Billed kWh : 22	Surcharge		0.02 of 107.00	2.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.61
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			21.82
		CURRENT BILL - JULY 2018			103.56
		TOTAL AMOUNT DUE			210.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 308.00			



Total Sales (VAT Inclusive)	103.56
Less : VAT	7.23
Amount Net of VAT	96.33
Less: BIR 2306	3.01
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	91.67
Add : VAT	7.23
TOTAL AMOUNT DUE	98.90
VATable Sales	81.74
VAT Exempt Sales	14.59
VAT Zero Rated Sales	0.00
VAT Amount	7.23
TOTAL SALES	103.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/0/0/10/07-16-2018/-1

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

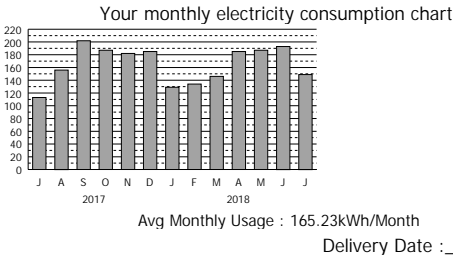
Customer Name : ARITA,ROLAND SALUNDAGUIT	Premise Address: SITIO PROPER ADLAON,CEBU CITY
Meter Number : MTR1080553	Billing Address: SITIO PROPER ADLAON,CEBU CITY
Pole Number : 0127344	
Billing Period : JULY 2018	

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

08193584672

1015688434
Date : 07-16-2018
BC11/244.2/0/0128630/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0819358467-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,558.43	
Name : NAQUINES,PEARLY LEYSON		CURRENT CHARGES			
Premise Address: PROPER ADLA-ON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLA-ON CEBU CITY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : MTR1130358	Pole No : 0128630	Supply Charge		0.4118/kWh	61.36
Serial No : 40078685	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 4141	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3992	Others			431.34
No of Days : 30	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.97	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 149	Surcharge		0.02 of 1,558.50	31.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			44.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.67
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			6.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			243.05
		CURRENT BILL - JULY 2018			1,798.71
		TOTAL AMOUNT DUE			3,357.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	1,798.71	
Less : VAT	136.73	
Amount Net of VAT	1,661.98	
Less: BIR 2306	56.96	
BIR 2307	31.35	VATable Sales 1,555.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.32
Amount Due	1,573.67	VAT Zero Rated Sales 0.00
Add : VAT	136.73	VAT Amount 136.73
TOTAL AMOUNT DUE	1,710.40	TOTAL SALES 1,798.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/0/0/10/07-16-2018/-1

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

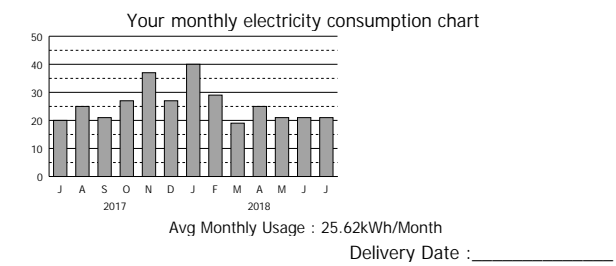
Customer Name : NAQUINES,PEARLY LEYSON	Premise Address: PROPER ADLA-ON CEBU CITY
Meter Number : MTR1130358	Billing Address: PROPER ADLA-ON CEBU CITY
Pole Number : 0128630	
Billing Period : JULY 2018	

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

43145517801

1015689213
Date : 07-16-2018
BC11/245.1/0/0886471/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4314551780-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		365.15	
Name : DIANON,ROSENDA TAMPUS		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1038537 Pole No : 0886471		Distribution Charge		1.7506/kWh 36.76	
Serial No : 126815304 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 2115		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 2094				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 132 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 365.00 7.30	
		Sub-Total		- 128.02	
		Government Charges			
		Franchise Tax - Local		0.67	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.28	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.70	
		CURRENT BILL - JULY 2018		110.98	
		TOTAL AMOUNT DUE		476.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 2, 2018 - 374.00			



Total Sales (VAT Inclusive)	110.98
Less : VAT	7.69
Amount Net of VAT	103.29
Less: BIR 2306	3.21
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	98.28
Add : VAT	7.69
TOTAL AMOUNT DUE	105.97
VATable Sales	89.28
VAT Exempt Sales	14.01
VAT Zero Rated Sales	0.00
VAT Amount	7.69
TOTAL SALES	110.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/07-16-2018/-1

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

Customer Name : DIANON,ROSENDA TAMPUS	Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Meter Number : MTR1038537	Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY
Pole Number : 0886471	
Billing Period : JULY 2018	

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

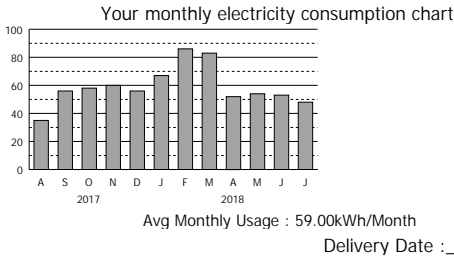
Bill ID 187462891078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18701351837

1015691518
Date : 07-16-2018
BC11/245.1/0/1479972/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1870135183-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		462.98	
Name : GLODOVE,JOHNBERT ARCILLA		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1027122	Pole No : 1479972	Supply Charge		0.4118/kWh	19.77
Serial No : 121758107	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 708	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 660	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	Surcharge		0.02 of 463.00	9.26
Conn Load : 333	Billed kWh : 48	Sub-Total			- 186.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.28
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.52
		CURRENT BILL - JULY 2018			362.95
		TOTAL AMOUNT DUE			825.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 923.00			



Total Sales (VAT Inclusive)	362.95	
Less : VAT	26.76	
Amount Net of VAT	336.19	
Less: BIR 2306	11.15	
BIR 2307	6.11	VATable Sales 303.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.76
Amount Due	318.93	VAT Zero Rated Sales 0.00
Add : VAT	26.76	VAT Amount 26.76
TOTAL AMOUNT DUE	345.69	TOTAL SALES 362.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/07-16-2018/-1

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

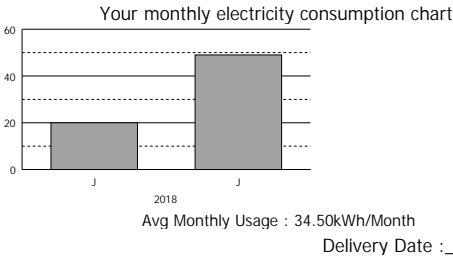
Customer Name : GLODOVE,JOHNBERT ARCILLA	Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Meter Number : MTR1027122	Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY
Pole Number : 1479972	
Billing Period : JULY 2018	

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

37886727819

1015688152
Date : 07-16-2018
BC11/247.3/0/0804130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3788672781-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		145.33	
Name : MAGDADARO,GENEVIE PARINASAN		CURRENT CHARGES			
Premise Address: UPPER AGSUNGOT		Generation & Transmission			
Billing Address: UPPER AGSUNGOT		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : BSV1713804	Pole No : 0804130	Supply Charge		0.4118/kWh	20.18
Serial No : 41038073	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-16-2018	Pres Rdg : 69			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20	Sub-Total			145.21
No of Days : 30	Diff Rdg : 49	Others			
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Conn Load : 236	Billed kWh : 49	Surcharge		0.02 of 145.50	2.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 197.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.27
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.92
		CURRENT BILL - JULY 2018			363.06
		TOTAL AMOUNT DUE			508.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 200.00			



Total Sales (VAT Inclusive)	363.06	
Less : VAT	26.52	
Amount Net of VAT	336.54	
Less: BIR 2306	11.05	
BIR 2307	6.11	VATable Sales 303.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.40
Amount Due	319.38	VAT Zero Rated Sales 0.00
Add : VAT	26.52	VAT Amount 26.52
TOTAL AMOUNT DUE	345.90	TOTAL SALES 363.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/0/0/10/07-16-2018/-1

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

Customer Name : MAGDADARO,GENEVIE PARINASAN	Premise Address: UPPER AGSUNGOT
Meter Number : BSV1713804	Billing Address: UPPER AGSUNGOT
Pole Number : 0804130	
Billing Period : JULY 2018	

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

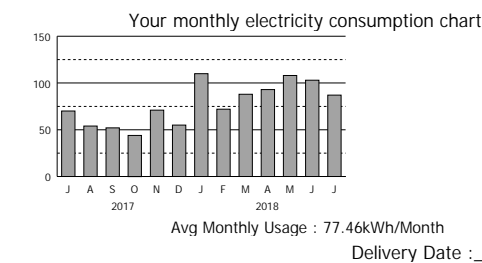
Bill ID 197140368319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19774066773

1015693775
Date : 07-16-2018
BC11/247.3/20/0884914/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1977406677-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,235.25	
Name : ARDENO, RONALD MANIGSASA		CURRENT CHARGES			
Premise Address: SITIO AGPASAN BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1086447 Pole No : 0884914		Distribution Charge		1.7506/kWh 152.30	
Serial No : 40006381 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 07-16-2018 Pres Rdg : 2625		Metering Charge		0.6989/kWh 60.80	
Period From : 06-16-2018 Prev Rdg : 2538				5.00/month 5.00	
No of Days : 30 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.90 Registered : 87		Others			
Conn Load : 222 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,235.50 24.71	
		Sub-Total		- 63.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.16	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 3.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		133.69	
		CURRENT BILL - JULY 2018		954.50	
		TOTAL AMOUNT DUE		2,189.75	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,305.00			



Total Sales (VAT Inclusive)	954.50
Less : VAT	72.26
Amount Net of VAT	882.24
Less: BIR 2306	30.11
BIR 2307	16.54
SC/PWD DISCOUNT	0.00
Amount Due	835.59
Add : VAT	72.26
TOTAL AMOUNT DUE	907.85
VATable Sales	820.81
VAT Exempt Sales	61.43
VAT Zero Rated Sales	0.00
VAT Amount	72.26
TOTAL SALES	954.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/20/0/10/07-16-2018/-1

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

Customer Name : ARDENO, RONALD MANIGSASA	Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Meter Number : MTR1086447	Billing Address: SITIO AGPASAN BINALIW, CEBU CITY
Pole Number : 0884914	
Billing Period : JULY 2018	

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

Bill ID 760756023710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

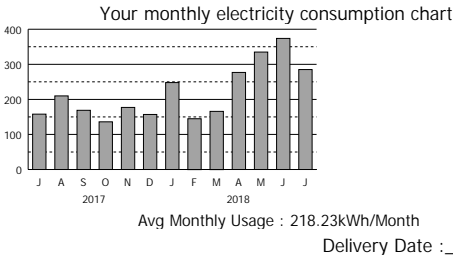
76052227907

1015682618

Date : 07-16-2018

BC11/247.3/142/0886030/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7605222790-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,368.05	
Name : CABRADILLA,ROSY GRACE AVILA		CURRENT CHARGES			
Premise Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY		Generation & Transmission			
Billing Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : MTR1081146	Pole No : 0886030	Supply Charge		0.4118/kWh	117.36
Serial No : 40008850	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 07-16-2018	Pres Rdg : 6764	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6479	Others			820.47
No of Days : 30	Diff Rdg : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Avg kWh/day : 9.50	Registered : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 562	Billed kWh : 285	Surcharge		0.02 of 4,368.00	87.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			112.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			22.49
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			16.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			467.91
		CURRENT BILL - JULY 2018			3,466.67
		TOTAL AMOUNT DUE			7,834.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 3,955.00			



Total Sales (VAT Inclusive)	3,466.67	
Less : VAT	264.39	
Amount Net of VAT	3,202.28	
Less: BIR 2306	110.16	
BIR 2307	60.43	VATable Sales 2,998.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.52
Amount Due	3,031.69	VAT Zero Rated Sales 0.00
Add : VAT	264.39	VAT Amount 264.39
TOTAL AMOUNT DUE	3,296.08	TOTAL SALES 3,466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.3/142/0/10/07-16-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

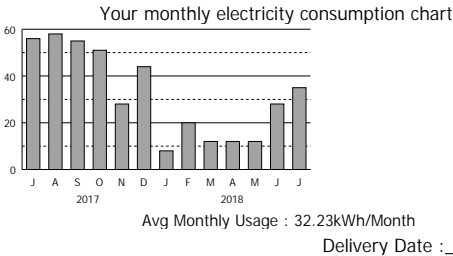
Customer Name : CABRADILLA,ROSY GRACE AVILA	Premise Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY
Meter Number : MTR1081146	Billing Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY
Pole Number : 0886030	
Billing Period : JULY 2018	

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

62085163707

1015685946
Date : 07-16-2018
BC11/247.3/961/0804312/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6208516370-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		114.18	
Name : DECENA,MERLYN HAMBORA		CURRENT CHARGES			
Premise Address: SITIO KAMANSI MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SITIO KAMANSI MABINI, CEBU CITY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1143500	Pole No : 0804312	Supply Charge		0.4118/kWh	14.41
Serial No : 84436059	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 965	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 930	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	Surcharge		0.02 of 134.00	2.68
Conn Load : 233	Billed kWh : 35	Sub-Total			- 176.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.37
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 15.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.61
		CURRENT BILL - JULY 2018			221.70
		TOTAL AMOUNT DUE			335.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 20.00			



Total Sales (VAT Inclusive)	221.70	
Less : VAT	16.01	
Amount Net of VAT	205.69	
Less: BIR 2306	6.68	
BIR 2307	3.67	VATable Sales 182.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.60
Amount Due	195.34	VAT Zero Rated Sales 0.00
Add : VAT	16.01	VAT Amount 16.01
TOTAL AMOUNT DUE	211.35	TOTAL SALES 221.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/961/0/10/07-16-2018/-1

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

Customer Name : DECENA,MERLYN HAMBORA	Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Meter Number : MTR1143500	Billing Address: SITIO KAMANSI MABINI, CEBU CITY
Pole Number : 0804312	
Billing Period : JULY 2018	

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

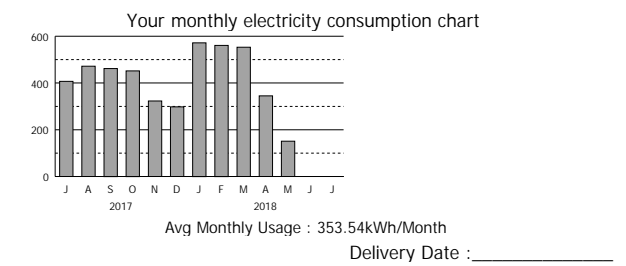
Bill ID 824805985979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82445416553

1015686396
Date : 07-16-2018
BC11/420.2/0/0300556/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8244541655-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : YANG,LUNINGNING RABAGO Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY		PREVIOUS BALANCE	34,095.60
TIN : Metering Information----- Meter No : MTR1184034 Pole No : 0300556 Serial No : 40130011 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7101 Period From : 06-16-2018 Prev Rdg : 7101 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 566 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 34,095.50 681.91 Sub-Total 681.91 Government Charges Franchise Tax - Local 4.16 Value Added Tax Distribution 0.60 Others 82.33 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 87.09 CURRENT BILL - JULY 2018 774.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	34,869.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2017 - 3,579.71	



Total Sales (VAT Inclusive)	774.00
Less : VAT	82.93
Amount Net of VAT	691.07
Less: BIR 2306	34.55
BIR 2307	13.82
SC/PWD DISCOUNT	0.00
Amount Due	642.70
Add : VAT	82.93
TOTAL AMOUNT DUE	725.63
VATable Sales	686.91
VAT Exempt Sales	4.16
VAT Zero Rated Sales	0.00
VAT Amount	82.93
TOTAL SALES	774.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/0/0/21/07-16-2018/-1

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

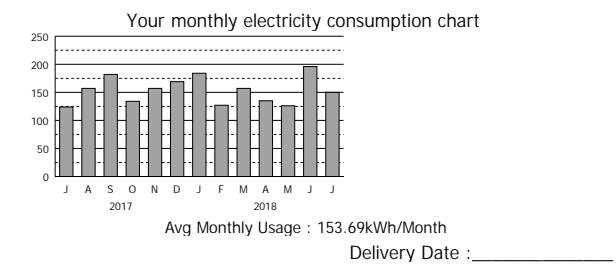
Customer Name : YANG,LUNINGNING RABAGO	Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY
Meter Number : MTR1184034	Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY
Pole Number : 0300556	
Billing Period : JULY 2018	

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

74432947708

1015692424
Date : 07-16-2018
BC11/420.2/0/0366480/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7443294770-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,258.60	
Name : RETUYA,CHANEL BACUNAWA		CURRENT CHARGES			
Premise Address: HERNAN CORTES ST. BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: HERNAN CORTES ST. BANILAD, MANDAUE CITY		Generation Charge		5.9492/kWh 892.38	
		Transmission Charge		0.3987/kWh 59.81	
		System Loss Charge		0.9007/kWh 135.11	
TIN :		Sub-Total		1,087.30	
Metering Information-----		Distribution Charges			
Meter No : 011283 EFS6 Pole No : 0366480		Distribution Charge		1.7506/kWh 262.59	
Serial No : 121438575 Multiplier : 1		Supply Charge		0.4118/kWh 61.77	
Period To : 07-16-2018 Pres Rdg : 6470		Metering Charge		0.6989/kWh 104.84	
Period From : 06-16-2018 Prev Rdg : 6320				5.00/month 5.00	
No of Days : 30 Diff Rdg : 150		Sub-Total		434.20	
Avg kWh/day : 5.00 Registered : 150		Others			
Conn Load : 320 Billed kWh : 150		Subsidy on Lifeline Charge		0.0878/kWh 13.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 2,258.50 45.17	
		Sub-Total		58.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.56	
		LFT Differential		0.0101/kWh 1.52	
		Value Added Tax			
		Generation		62.82	
		Transmission		6.26	
		System Loss		9.72	
		Distribution		52.10	
		Others		8.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.43	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.07	
		NPC Stranded Debts		0.0265/kWh 3.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.45	
		Sub-Total		245.62	
		CURRENT BILL - JULY 2018		1,825.49	
		TOTAL AMOUNT DUE		4,084.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	1,825.49
Less : VAT	139.23
Amount Net of VAT	1,686.26
Less: BIR 2306	58.01
BIR 2307	31.82
SC/PWD DISCOUNT	0.00
Amount Due	1,596.43
Add : VAT	139.23
TOTAL AMOUNT DUE	1,735.66
VATable Sales	1,579.87
VAT Exempt Sales	106.39
VAT Zero Rated Sales	0.00
VAT Amount	139.23
TOTAL SALES	1,825.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/0/0/21/07-16-2018/-1

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

Customer Name : RETUYA,CHANEL BACUNAWA	Premise Address: HERNAN CORTES ST. BANILAD, MANDAUE CITY
Meter Number : 011283 EFS6	Billing Address: HERNAN CORTES ST. BANILAD, MANDAUE CITY
Pole Number : 0366480	
Billing Period : JULY 2018	

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

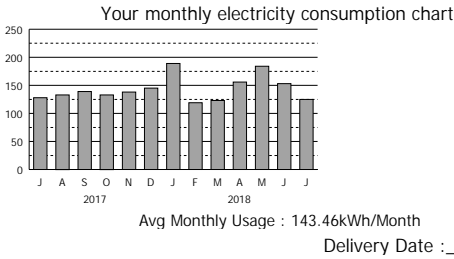
Bill ID 250566847354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25075822319

1015680396
Date : 07-16-2018
BC11/475.4/0/0661544/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2507582231-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,875.99	
Name : CAMPO,JOHN FEL CALATCAT		CURRENT CHARGES			
Premise Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1175163	Pole No : 0661544	Supply Charge		0.4118/kWh	51.48
Serial No : 133480473	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 2382	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2257	Others			362.67
No of Days : 30	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.17	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 225	Billed kWh : 125	Surcharge		0.02 of 1,876.00	37.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			48.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.51
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			203.71
		CURRENT BILL - JULY 2018			1,520.99
		TOTAL AMOUNT DUE			3,396.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,906.00			



Total Sales (VAT Inclusive)	1,520.99	
Less : VAT	116.04	
Amount Net of VAT	1,404.95	
Less: BIR 2306	48.37	
BIR 2307	26.51	VATable Sales 1,317.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.67
Amount Due	1,330.07	VAT Zero Rated Sales 0.00
Add : VAT	116.04	VAT Amount 116.04
TOTAL AMOUNT DUE	1,446.11	TOTAL SALES 1,520.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/07-16-2018/-1

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

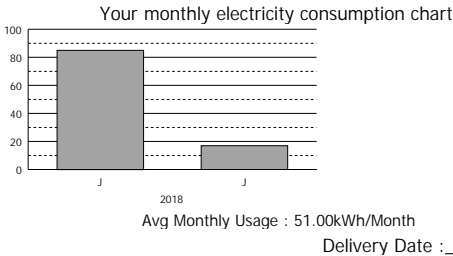
Customer Name : CAMPO,JOHN FEL CALATCAT	Premise Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY
Meter Number : MTR1175163	Billing Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY
Pole Number : 0661544	
Billing Period : JULY 2018	

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

52011691392

1015686375
Date : 07-16-2018
BC11/475.4/0/0614674/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5201169139-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		847.42	
Name : DE GUZMAN, EVANGELINE TORBISO		CURRENT CHARGES			
Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : BSV1714371	Pole No : 0614674	Supply Charge		0.4118/kWh	7.00
Serial No : 41038640	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-16-2018	Pres Rdg : 102			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 85	Sub-Total			53.64
No of Days : 30	Diff Rdg : 17	Others			
Avg kWh/day : 0.57	Registered : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 222	Billed kWh : 17	Surcharge		0.02 of 847.50	16.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 154.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.13
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			- 12.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			13.68
		CURRENT BILL - JULY 2018			35.63
		TOTAL AMOUNT DUE			883.05
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MAY 10, 2018 - 200.00			



Total Sales (VAT Inclusive)	35.63	
Less : VAT	2.65	
Amount Net of VAT	32.98	
Less: BIR 2306	1.09	
BIR 2307	0.44	VATable Sales 21.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.03
Amount Due	31.45	VAT Zero Rated Sales 0.00
Add : VAT	2.65	VAT Amount 2.65
TOTAL AMOUNT DUE	34.10	TOTAL SALES 35.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/07-16-2018/-1

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

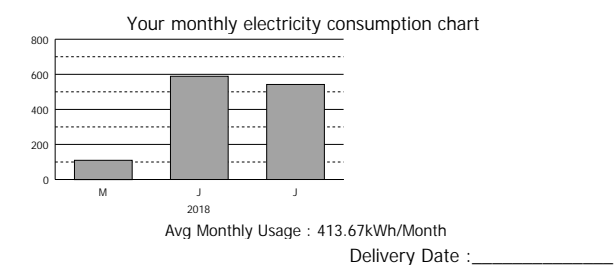
Customer Name : DE GUZMAN, EVANGELINE TORBISO	Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Meter Number : BSV1714371	Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0614674	
Billing Period : JULY 2018	

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

37675226668

1015687604
Date : 07-16-2018
BC11/475.4/0/0375096/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3767522666-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,897.15	
Name : MONTEMAYOR,NIMZE ALVARADO		CURRENT CHARGES			
Premise Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	3,224.47
		Transmission Charge		0.3987/kWh	216.10
		System Loss Charge		0.9007/kWh	488.18
		Sub-Total			3,928.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	948.83
Meter No : BSV1714032	Pole No : 0375096	Supply Charge		0.4118/kWh	223.20
Serial No : 41038301	Multiplier : 1	Metering Charge		0.6989/kWh	378.80
Period To : 07-16-2018	Pres Rdg : 1241			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 699	Sub-Total			1,555.83
No of Days : 30	Diff Rdg : 542	Others			
Avg kWh/day : 18.07	Registered : 542	Subsidy on Lifeline Charge		0.0878/kWh	47.59
Conn Load : 122	Billed kWh : 542	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,897.00	137.94
		Sub-Total			185.64
		Government Charges			
		Franchise Tax - Local			32.32
		LFT Differential		0.0061/kWh	3.31
		Value Added Tax			
		Generation			226.99
		Transmission			22.59
		System Loss			35.19
		Distribution			186.70
		Others			26.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.60
		Environmental Charge		0.0025/kWh	1.36
		NPC Stranded Contract Costs		0.1938/kWh	105.04
		NPC Stranded Debts		0.0265/kWh	14.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	138.91
		Sub-Total			877.92
		CURRENT BILL - JULY 2018			6,548.14
		TOTAL AMOUNT DUE			13,445.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,298.00			



Total Sales (VAT Inclusive)	6,548.14	
Less : VAT	498.02	
Amount Net of VAT	6,050.12	
Less: BIR 2306	207.52	
BIR 2307	114.12	VATable Sales 5,670.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 379.90
Amount Due	5,728.48	VAT Zero Rated Sales 0.00
Add : VAT	498.02	VAT Amount 498.02
TOTAL AMOUNT DUE	6,226.50	TOTAL SALES 6,548.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/07-16-2018/-1

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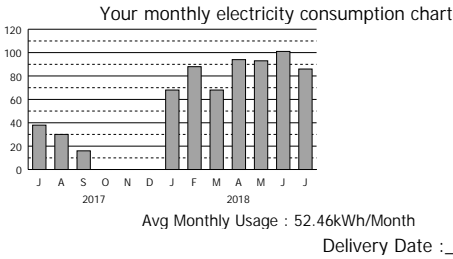
Customer Name : MONTEMAYOR,NIMZE ALVARADO	Premise Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY
Meter Number : BSV1714032	Billing Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY
Pole Number : 0375096	
Billing Period : JULY 2018	

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

30534777203

1015681842
Date : 07-16-2018
BC11/475.4/0/0650230/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3053477720-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,229.18	
Name : LEGARTE,MARIA EDITA EMNACEN		CURRENT CHARGES			
Premise Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1223209	Pole No : 0650230	Supply Charge		0.4118/kWh	35.41
Serial No : 133484877	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 736	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 650	Others			251.07
No of Days : 30	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.87	Registered : 86	Surcharge		0.02 of 2,293.00	45.86
Conn Load : 222	Billed kWh : 86	Sub-Total			- 41.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.75
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			133.77
		CURRENT BILL - JULY 2018			966.63
		TOTAL AMOUNT DUE			2,195.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,064.00			



Total Sales (VAT Inclusive)	966.63	
Less : VAT	73.86	
Amount Net of VAT	892.77	
Less: BIR 2306	30.78	
BIR 2307	16.76	VATable Sales 832.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.91
Amount Due	845.23	VAT Zero Rated Sales 0.00
Add : VAT	73.86	VAT Amount 73.86
TOTAL AMOUNT DUE	919.09	TOTAL SALES 966.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/07-16-2018/-1

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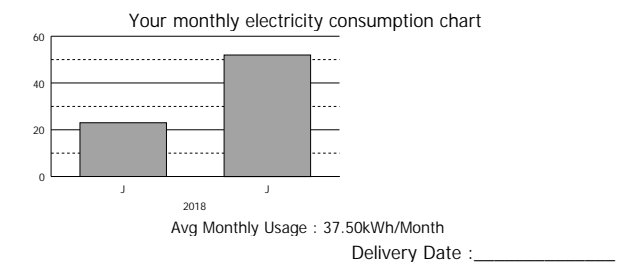
Customer Name : LEGARTE,MARIA EDITA EMNACEN	Premise Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY
Meter Number : MTR1223209	Billing Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY
Pole Number : 0650230	
Billing Period : JULY 2018	

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

80140006356

1015680459
Date : 07-16-2018
BC11/480.1/0/0638152/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8014000635-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.13	
Name : ZAMORA,ELIMINA VILLAHERMOSA		CURRENT CHARGES			
Premise Address: NONOC HOMES SUBD. TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: NONOC HOMES SUBD. TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : BSG1819867	Pole No : 0638152	Supply Charge		0.4118/kWh	21.41
Serial No : 85202309	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-16-2018	Pres Rdg : 75	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23	Others			153.78
No of Days : 30	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.73	Registered : 52	Surcharge		0.02 of 104.00	2.08
Conn Load : 215	Billed kWh : 52	Sub-Total			- 157.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.13
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 13.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			68.02
		CURRENT BILL - JULY 2018			441.60
		TOTAL AMOUNT DUE			545.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 165.00			



Total Sales (VAT Inclusive)	441.60	
Less : VAT	32.53	
Amount Net of VAT	409.07	
Less: BIR 2306	13.57	
BIR 2307	7.52	VATable Sales 373.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.49
Amount Due	387.98	VAT Zero Rated Sales 0.00
Add : VAT	32.53	VAT Amount 32.53
TOTAL AMOUNT DUE	420.51	TOTAL SALES 441.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/0/0/31/07-16-2018/-1

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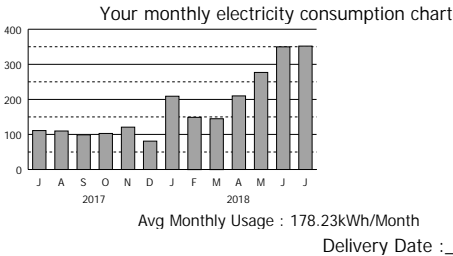
Customer Name : ZAMORA,ELIMINA VILLAHERMOSA	Premise Address: NONOC HOMES SUBD. TABUNOC, TALISAY CITY
Meter Number : BSG1819867	Billing Address: NONOC HOMES SUBD. TABUNOC, TALISAY CITY
Pole Number : 0638152	
Billing Period : JULY 2018	

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

80296243738

1015680735
Date : 07-16-2018
BC11/480.1/0/1003650/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8029624373-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,157.67	
Name : ABAY,MERLYN ZABALA		CURRENT CHARGES			
Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	2,094.12
		Transmission Charge		0.3987/kWh	140.34
		System Loss Charge		0.9007/kWh	317.05
		Sub-Total			2,551.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	616.21
Meter No : MTR1200585	Pole No : 1003650	Supply Charge		0.4118/kWh	144.95
Serial No : 40146562	Multiplier : 1	Metering Charge		0.6989/kWh	246.01
Period To : 07-16-2018	Pres Rdg : 2504	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2152	Others			1,012.17
No of Days : 30	Diff Rdg : 352	Subsidy on Lifeline Charge		0.0878/kWh	30.91
Avg kWh/day : 11.73	Registered : 352	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 244	Billed kWh : 352	Surcharge		0.02 of 4,157.50	83.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			114.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			20.96
		LFT Differential		0.0061/kWh	2.15
		Value Added Tax			
		Generation			147.40
		Transmission			14.68
		System Loss			22.83
		Distribution			121.46
		Others			16.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.95
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.22
		NPC Stranded Debts		0.0265/kWh	9.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.22
		Sub-Total			569.55
		CURRENT BILL - JULY 2018			4,247.36
		TOTAL AMOUNT DUE			8,405.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,326.00			



Total Sales (VAT Inclusive)	4,247.36	
Less : VAT	322.84	
Amount Net of VAT	3,924.52	
Less: BIR 2306	134.50	
BIR 2307	74.02	VATable Sales 3,677.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.71
Amount Due	3,716.00	VAT Zero Rated Sales 0.00
Add : VAT	322.84	VAT Amount 322.84
TOTAL AMOUNT DUE	4,038.84	TOTAL SALES 4,247.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/0/0/31/07-16-2018/-1

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Customer Name : ABAY,MERLYN ZABALA	Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Meter Number : MTR1200585	Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Pole Number : 1003650	
Billing Period : JULY 2018	

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

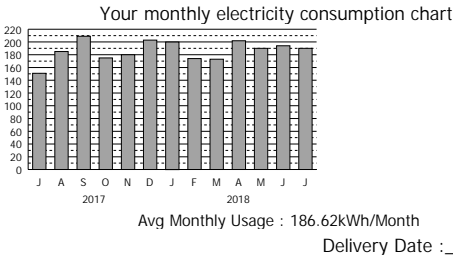
Bill ID 622031245815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62252167309

1015686652
Date : 07-16-2018
BC11/480.1/0/1352381/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6225216730-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,226.06	
Name : TROCIO,JOYCE LA ROSA		CURRENT CHARGES			
Premise Address: PALM VIEW VILL TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: PALM VIEW VILL TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.3987/kWh	75.75
		System Loss Charge		0.9007/kWh	171.13
		Sub-Total			1,377.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1182652	Pole No : 1352381	Supply Charge		0.4118/kWh	78.24
Serial No : 40128629	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 07-16-2018	Pres Rdg : 3911	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3721	Others			548.64
No of Days : 30	Diff Rdg : 190	Subsidy on Lifeline Charge		0.0878/kWh	16.68
Avg kWh/day : 6.33	Registered : 190	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 477	Billed kWh : 190	Surcharge		0.02 of 4,226.00	84.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			101.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.55
		LFT Differential		0.0061/kWh	1.16
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			13.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			312.75
		CURRENT BILL - JULY 2018			2,339.86
		TOTAL AMOUNT DUE			6,565.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 430.00			



Total Sales (VAT Inclusive)	2,339.86	
Less : VAT	179.34	
Amount Net of VAT	2,160.52	
Less: BIR 2306	74.73	
BIR 2307	40.80	VATable Sales 2,027.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.41
Amount Due	2,044.99	VAT Zero Rated Sales 0.00
Add : VAT	179.34	VAT Amount 179.34
TOTAL AMOUNT DUE	2,224.33	TOTAL SALES 2,339.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/0/0/31/07-16-2018/-1

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

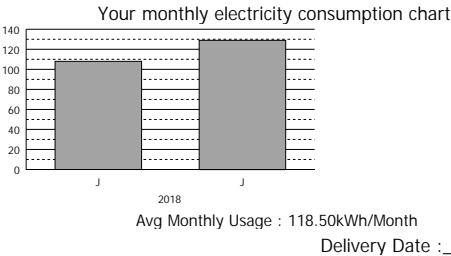
Customer Name : TROCIO,JOYCE LA ROSA	Premise Address: PALM VIEW VILL TABUNOK, TALISAY CITY
Meter Number : MTR1182652	Billing Address: PALM VIEW VILL TABUNOK, TALISAY CITY
Pole Number : 1352381	
Billing Period : JULY 2018	

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

09395784854

1015691557
Date : 07-16-2018
BC11/485.2/0/0642571/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0939578485-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,263.95	
Name : GAVIOLA,VICTORIA ANTOLIJAO		CURRENT CHARGES			
Premise Address: SAN JOSE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SAN JOSE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : BSV1714895	Pole No : 0642571	Supply Charge		0.4118/kWh	53.12
Serial No : 41039164	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 238			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 109	Sub-Total			374.11
No of Days : 30	Diff Rdg : 129	Others			
Avg kWh/day : 4.30	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 236	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,264.00	25.28
		Sub-Total			36.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.67
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			5.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			208.49
		CURRENT BILL - JULY 2018			1,554.31
		TOTAL AMOUNT DUE			2,818.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2018 - 200.00			



Total Sales (VAT Inclusive)	1,554.31	
Less : VAT	118.10	
Amount Net of VAT	1,436.21	
Less: BIR 2306	49.21	
BIR 2307	27.09	VATable Sales 1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.39
Amount Due	1,359.91	VAT Zero Rated Sales 0.00
Add : VAT	118.10	VAT Amount 118.10
TOTAL AMOUNT DUE	1,478.01	TOTAL SALES 1,554.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

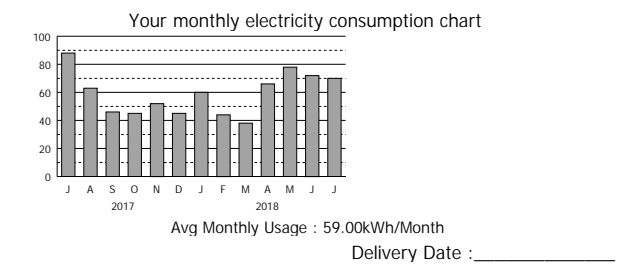
Customer Name : GAVIOLA,VICTORIA ANTOLIJAO	Premise Address: SAN JOSE DUMLOG, TALISAY CITY
Meter Number : BSV1714895	Billing Address: SAN JOSE DUMLOG, TALISAY CITY
Pole Number : 0642571	
Billing Period : JULY 2018	

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

52667880695

1015688175
Date : 07-16-2018
BC11/485.2/0/0642550/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5266788069-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		718.18	
Name : PALCONIT,ENRIQUITA ANTOLIHAO		CURRENT CHARGES			
Premise Address: E.H. BASCON DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: E.H. BASCON DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1183209	Pole No : 0642550	Supply Charge		0.4118/kWh	28.83
Serial No : 40129186	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 1326			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1256	Sub-Total			205.29
No of Days : 30	Diff Rdg : 70	Others			
Avg kWh/day : 2.33	Registered : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Conn Load : 222	Billed kWh : 70	Surcharge		0.02 of 718.00	14.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 128.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.33
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 10.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			99.49
		CURRENT BILL - JULY 2018			684.00
		TOTAL AMOUNT DUE			1,402.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,427.00			



Total Sales (VAT Inclusive)	684.00	
Less : VAT	51.25	
Amount Net of VAT	632.75	
Less: BIR 2306	21.36	
BIR 2307	11.77	VATable Sales 584.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.24
Amount Due	599.62	VAT Zero Rated Sales 0.00
Add : VAT	51.25	VAT Amount 51.25
TOTAL AMOUNT DUE	650.87	TOTAL SALES 684.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

Customer Name : PALCONIT,ENRIQUITA ANTOLIHAO	Premise Address: E.H. BASCON DUMLOG, TALISAY CITY
Meter Number : MTR1183209	Billing Address: E.H. BASCON DUMLOG, TALISAY CITY
Pole Number : 0642550	
Billing Period : JULY 2018	

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

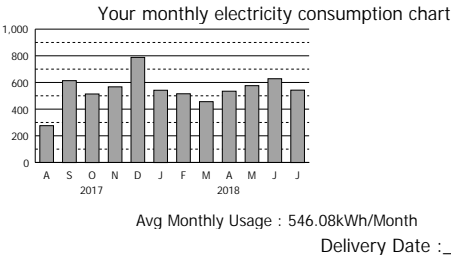
Bill ID 430419403701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43074358185

1015688732
Date : 07-16-2018
BC11/485.2/0/0651621/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4307435818-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,549.75	
Name : MAUNA,SOHAILA MAYON		CURRENT CHARGES			
Premise Address: BURGOS ST. DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BURGOS ST. DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	3,230.42
		Transmission Charge		0.3987/kWh	216.49
		System Loss Charge		0.9007/kWh	489.08
		Sub-Total			3,935.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	950.58
Meter No : MTR1053031	Pole No : 0651621	Supply Charge		0.4118/kWh	223.61
Serial No : 121446582	Multiplier : 1	Metering Charge		0.6989/kWh	379.50
Period To : 07-16-2018	Pres Rdg : 6553	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6010	Others			1,558.69
No of Days : 30	Diff Rdg : 543	Subsidy on Lifeline Charge		0.0878/kWh	47.68
Avg kWh/day : 18.10	Registered : 543	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 444	Billed kWh : 543	Surcharge		0.02 of 14,550.00	291.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			338.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			33.25
		LFT Differential		0.0061/kWh	3.31
		Value Added Tax			
		Generation			227.39
		Transmission			22.65
		System Loss			35.25
		Distribution			187.04
		Others			45.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.76
		Environmental Charge		0.0025/kWh	1.36
		NPC Stranded Contract Costs		0.1938/kWh	105.23
		NPC Stranded Debts		0.0265/kWh	14.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	139.17
		Sub-Total			898.84
		CURRENT BILL - JULY 2018			6,732.31
		TOTAL AMOUNT DUE			21,282.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 12,118.00			



Total Sales (VAT Inclusive)	6,732.31	
Less : VAT	517.37	
Amount Net of VAT	6,214.94	
Less: BIR 2306	215.58	
BIR 2307	117.40	VATable Sales 5,833.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 381.47
Amount Due	5,881.96	VAT Zero Rated Sales 0.00
Add : VAT	517.37	VAT Amount 517.37
TOTAL AMOUNT DUE	6,399.33	TOTAL SALES 6,732.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

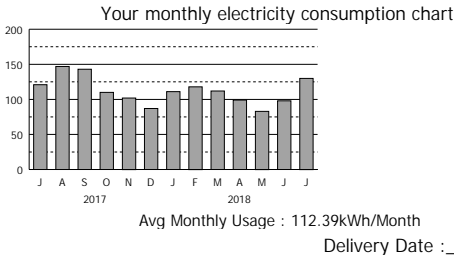
Customer Name : MAUNA,SOHAILA MAYON	Premise Address: BURGOS ST. DUMLOG,TALISAY CITY
Meter Number : MTR1053031	Billing Address: BURGOS ST. DUMLOG,TALISAY CITY
Pole Number : 0651621	
Billing Period : JULY 2018	

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

84010557803

1015691007
Date : 07-16-2018
BC11/485.2/0/0642655/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8401055780-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,067.55	
Name : CABIJE,MANUEL ENARIO		CURRENT CHARGES			
Premise Address: SAN JOSE DUMLOG, TALISAY CTIY		Generation & Transmission			
Billing Address: SAN JOSE DUMLOG, TALISAY CTIY		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1186896	Pole No : 0642655	Supply Charge		0.4118/kWh	53.53
Serial No : 40132873	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 07-16-2018	Pres Rdg : 1991	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1861	Others			376.97
No of Days : 30	Diff Rdg : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Avg kWh/day : 4.33	Registered : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 130	Surcharge		0.02 of 1,067.50	21.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			32.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			7.71
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			4.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			209.58
		CURRENT BILL - JULY 2018			1,561.66
		TOTAL AMOUNT DUE			2,629.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,100.00			



Total Sales (VAT Inclusive)	1,561.66	
Less : VAT	118.50	
Amount Net of VAT	1,443.16	
Less: BIR 2306	49.38	
BIR 2307	27.21	VATable Sales 1,352.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.08
Amount Due	1,366.57	VAT Zero Rated Sales 0.00
Add : VAT	118.50	VAT Amount 118.50
TOTAL AMOUNT DUE	1,485.07	TOTAL SALES 1,561.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

Customer Name : CABIJE,MANUEL ENARIO	Premise Address: SAN JOSE DUMLOG, TALISAY CTIY
Meter Number : MTR1186896	Billing Address: SAN JOSE DUMLOG, TALISAY CTIY
Pole Number : 0642655	
Billing Period : JULY 2018	

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

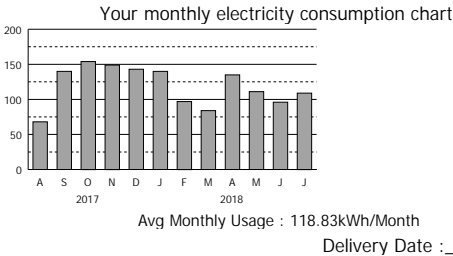
Bill ID 820508525856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82064855503

1015685702
Date : 07-16-2018
BC11/485.2/0/0642550/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8206485550-3		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : PALCONIT,ENRIQUITA ANTOLIHAI		PREVIOUS BALANCE	1,228.25
Premise Address: ZONE 4 1321 SAN JOSE DUMLOG, TALISAY CITY Billing Address: ZONE 4 1321 SAN JOSE DUMLOG, TALISAY CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : MTR1140522 Pole No : 0642550		Generation Charge	5.9492/kWh 648.46
Serial No : 85007721 Multiplier : 1		Transmission Charge	0.7413/kWh 80.80
Period To : 07-16-2018 Pres Rdg : 2302		System Loss Charge	0.8851/kWh 96.48
Period From : 06-16-2018 Prev Rdg : 2193		Sub-Total	825.74
No of Days : 30 Diff Rdg : 109		Distribution Charges	
Avg kWh/day : 3.63 Registered : 109		Distribution Charge	1.7506/kWh 190.82
Conn Load : 222 Billed kWh : 109		Supply Charge	0.4118/kWh 44.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 76.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total	5.00/month 5.00
		Others	316.89
		Subsidy on Lifeline Charge	0.0878/kWh 9.57
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		Surcharge	0.02 of 2,639.50 52.79
		Sub-Total	62.38
		Government Charges	
		Franchise Tax - Local	6.87
		LFT Differential	0.0061/kWh 0.66
		Value Added Tax	
		Generation	45.65
		Transmission	8.49
		System Loss	7.13
		Distribution	38.03
		Others	8.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.02
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 21.12
		NPC Stranded Debts	0.0265/kWh 2.89
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.94
		Sub-Total	184.46
		CURRENT BILL - JULY 2018	1,389.47
		TOTAL AMOUNT DUE	2,617.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 1,411.00	



Total Sales (VAT Inclusive)	1,389.47	
Less : VAT	107.69	
Amount Net of VAT	1,281.78	
Less: BIR 2306	44.87	
BIR 2307	24.25	VATable Sales 1,205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.77
Amount Due	1,212.66	VAT Zero Rated Sales 0.00
Add : VAT	107.69	VAT Amount 107.69
TOTAL AMOUNT DUE	1,320.35	TOTAL SALES 1,389.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

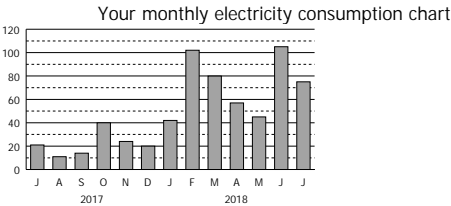
Customer Name	: PALCONIT,ENRIQUITA ANTOLIHAI	Premise Address: ZONE 4 1321 SAN JOSE DUMLOG, TALISAY CITY
Meter Number	: MTR1140522	Billing Address: ZONE 4 1321 SAN JOSE DUMLOG, TALISAY CITY
Pole Number	: 0642550	
Billing Period	: JULY 2018	

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

61827438922

1015685644
Date : 07-16-2018
BC11/485.2/0/0642655/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6182743892-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		357.94	
Name : TAROJA,REGIL EDON		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN : 261-152-429-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1098590 Pole No : 0642655		Supply Charge		0.4118/kWh	30.89
Serial No : 40070278 Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018 Pres Rdg : 1520				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1445		Sub-Total			219.61
No of Days : 30 Diff Rdg : 75		Others			
Avg kWh/day : 2.50 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 223 Billed kWh : 75		Surcharge		0.02 of 358.00	7.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 107.33
		Government Charges			
		Franchise Tax - Local			3.74
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 8.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			109.05
		CURRENT BILL - JULY 2018			764.97
		TOTAL AMOUNT DUE			1,122.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,248.91			



Total Sales (VAT Inclusive)	764.97	
Less : VAT	57.20	
Amount Net of VAT	707.77	
Less: BIR 2306	23.83	
BIR 2307	13.20	VATable Sales 655.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.85
Amount Due	670.74	VAT Zero Rated Sales 0.00
Add : VAT	57.20	VAT Amount 57.20
TOTAL AMOUNT DUE	727.94	TOTAL SALES 764.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

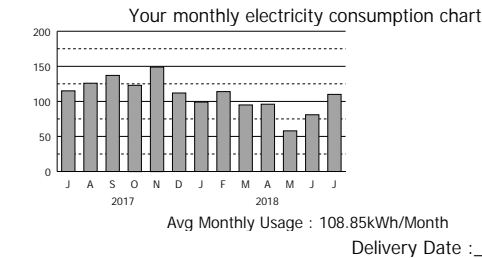
Customer Name : TAROJA,REGIL EDON	Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY
Meter Number : MTR1098590	Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY
Pole Number : 0642655	
Billing Period : JULY 2018	

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

40735872182

1015682291
Date : 07-16-2018
BC11/485.2/0/0651593/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4073587218-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		888.40	
Name : MALACURA,ALMA JAVIER		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY, CEBU		Generation & Transmission			
Billing Address: DUMLOG TALISAY CITY, CEBU		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
TIN :		Sub-Total			797.35
Metering Information-----		Distribution Charges			
Meter No : MTR1097781 Pole No : 0651593		Distribution Charge		1.7506/kWh	192.57
Serial No : 40073945 Multiplier : 1		Supply Charge		0.4118/kWh	45.30
Period To : 07-16-2018 Pres Rdg : 4141		Metering Charge		0.6989/kWh	76.88
Period From : 06-16-2018 Prev Rdg : 4031				5.00/month	5.00
No of Days : 30 Diff Rdg : 110		Sub-Total			319.75
Avg kWh/day : 3.67 Registered : 110		Others			
Conn Load : 472 Billed kWh : 110		Subsidy on Lifeline Charge		0.0878/kWh	9.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		Surcharge		0.02 of 888.50	17.77
		Sub-Total			27.45
		Government Charges			
		Franchise Tax - Local			6.52
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			4.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			177.39
		CURRENT BILL - JULY 2018			1,321.94
		TOTAL AMOUNT DUE			2,210.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,638.00			



Total Sales (VAT Inclusive)	1,321.94	
Less : VAT	100.32	
Amount Net of VAT	1,221.62	
Less: BIR 2306	41.82	
BIR 2307	23.03	VATable Sales 1,144.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.07
Amount Due	1,156.77	VAT Zero Rated Sales 0.00
Add : VAT	100.32	VAT Amount 100.32
TOTAL AMOUNT DUE	1,257.09	TOTAL SALES 1,321.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

Customer Name : MALACURA,ALMA JAVIER	Premise Address: DUMLOG TALISAY CITY, CEBU
Meter Number : MTR1097781	Billing Address: DUMLOG TALISAY CITY, CEBU
Pole Number : 0651593	
Billing Period : JULY 2018	

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

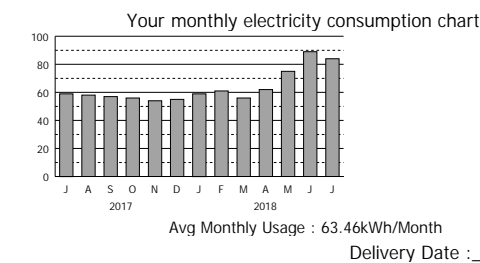
Bill ID 104920381811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10465805090

1015681133
Date : 07-16-2018
BC11/485.2/0/0651754/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1046580509-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		966.06	
Name : ALISOSO,MELODINA COMPASION		CURRENT CHARGES			
Premise Address: MINGGOY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: MINGGOY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 013230 EFS6 Pole No : 0651754		Distribution Charge		1.7506/kWh 147.05	
Serial No : 121439148 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 07-16-2018 Pres Rdg : 1668		Metering Charge		0.6989/kWh 58.71	
Period From : 06-16-2018 Prev Rdg : 1584				5.00/month 5.00	
No of Days : 30 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.80 Registered : 84		Others			
Conn Load : 118 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,741.00 34.82	
		Sub-Total		- 50.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.58	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 2.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		129.41	
		CURRENT BILL - JULY 2018		933.04	
		TOTAL AMOUNT DUE		1,899.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 775.00			



Total Sales (VAT Inclusive)	933.04
Less : VAT	70.96
Amount Net of VAT	862.08
Less: BIR 2306	29.57
BIR 2307	16.17
SC/PWD DISCOUNT	0.00
Amount Due	816.34
Add : VAT	70.96
TOTAL AMOUNT DUE	887.30
VATable Sales	803.63
VAT Exempt Sales	58.45
VAT Zero Rated Sales	0.00
VAT Amount	70.96
TOTAL SALES	933.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

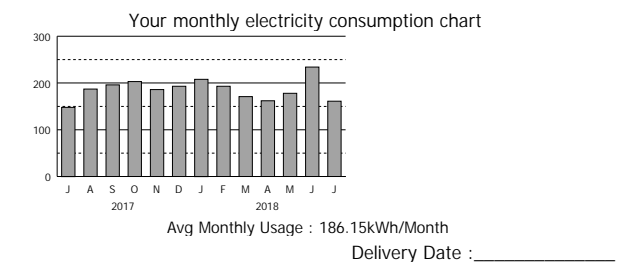
Customer Name : ALISOSO,MELODINA COMPASION	Premise Address: MINGGOY DUMLOG, TALISAY CITY
Meter Number : 013230 EFS6	Billing Address: MINGGOY DUMLOG, TALISAY CITY
Pole Number : 0651754	
Billing Period : JULY 2018	

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

38791175011

1015690157
Date : 07-16-2018
BC11/485.2/0/0642865/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3879117501-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,007.25	
Name : CANEDA,DEBORAH GENERALE		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	957.82
		Transmission Charge		0.3987/kWh	64.19
		System Loss Charge		0.9007/kWh	145.01
		Sub-Total			1,167.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	281.85
Meter No : MTR1137853	Pole No : 0642865	Supply Charge		0.4118/kWh	66.30
Serial No : 40093653	Multiplier : 1	Metering Charge		0.6989/kWh	112.52
Period To : 07-16-2018	Pres Rdg : 3162	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3001	Sub-Total			465.67
No of Days : 30	Diff Rdg : 161	Others			
Avg kWh/day : 5.37	Registered : 161	Subsidy on Lifeline Charge		0.0878/kWh	14.14
Conn Load : 200	Billed kWh : 161	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	45.45
		Surcharge		0.02 of 3,007.50	60.15
		Sub-Total			119.77
		Government Charges			
		Franchise Tax - Local			9.99
		LFT Differential		0.0061/kWh	0.98
		Value Added Tax			
		Generation			67.43
		Transmission			6.70
		System Loss			10.46
		Distribution			55.88
		Others			10.23
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total			264.99
		CURRENT BILL - JULY 2018			2,017.45
		TOTAL AMOUNT DUE			5,024.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,017.45	
Less : VAT	151.77	
Amount Net of VAT	1,865.68	
Less: BIR 2306	63.25	
BIR 2307	35.27	VATable Sales 1,752.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.22
Amount Due	1,767.16	VAT Zero Rated Sales 0.00
Add : VAT	151.77	VAT Amount 151.77
TOTAL AMOUNT DUE	1,918.93	TOTAL SALES 2,017.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

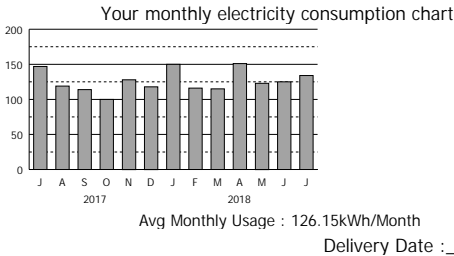
Customer Name : CANEDA,DEBORAH GENERALE	Premise Address: DUMLOG TALISAY
Meter Number : MTR1137853	Billing Address: DUMLOG TALISAY
Pole Number : 0642865	
Billing Period : JULY 2018	

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

08583460178

1015689739
Date : 07-16-2018
BC11/485.2/0/0642641/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0858346017-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,491.88	
Name : VILLARIAS,ZANAIDA DELA TORRE		CURRENT CHARGES			
Premise Address: ZONE4 BASCON ST. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE4 BASCON ST. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1130007	Pole No : 0642641	Supply Charge		0.4118/kWh	55.18
Serial No : 40078444	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 07-16-2018	Pres Rdg : 4418	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4284	Others		388.41	
No of Days : 30	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.47	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 344	Billed kWh : 134	Surcharge		0.02 of 1,492.00	29.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		41.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.99
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			6.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total		217.01	
		CURRENT BILL - JULY 2018		1,618.37	
		TOTAL AMOUNT DUE		3,110.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,496.25			



Total Sales (VAT Inclusive)	1,618.37
Less : VAT	123.08
Amount Net of VAT	1,495.29
Less: BIR 2306	51.28
BIR 2307	28.20
SC/PWD DISCOUNT	0.00
Amount Due	1,415.81
Add : VAT	123.08
TOTAL AMOUNT DUE	1,538.89
VATable Sales	1,401.36
VAT Exempt Sales	93.93
VAT Zero Rated Sales	0.00
VAT Amount	123.08
TOTAL SALES	1,618.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

Customer Name : VILLARIAS,ZANAIDA DELA TORRE	Premise Address: ZONE4 BASCON ST. DUMLOG, TALISAY CITY
Meter Number : MTR1130007	Billing Address: ZONE4 BASCON ST. DUMLOG, TALISAY CITY
Pole Number : 0642641	
Billing Period : JULY 2018	

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

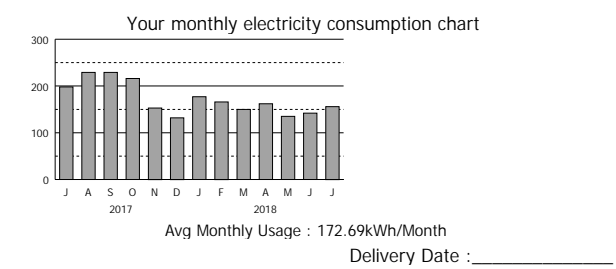
Bill ID : 640258664935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64045254345

1015691686
Date : 07-16-2018
BC11/485.2/0/0642606/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6404525434-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,742.33	
Name : PASTITEO,EDA VIRGIE VILLASQUINA		CURRENT CHARGES			
Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1201122 Pole No : 0642606		Supply Charge		0.4118/kWh	64.24
Serial No : 40147099 Multiplier : 1		Metering Charge		0.6989/kWh	109.03
Period To : 07-16-2018 Pres Rdg : 2434		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2278		Others			451.36
No of Days : 30 Diff Rdg : 156		Subsidy on Lifeline Charge		0.0878/kWh	13.70
Avg kWh/day : 5.20 Registered : 156		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236 Billed kWh : 156		Surcharge		0.02 of 3,425.50	68.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			82.24
		Government Charges			
		Franchise Tax - Local			9.49
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			11.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			256.77
		CURRENT BILL - JULY 2018			1,921.16
		TOTAL AMOUNT DUE			3,663.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,683.00			



Total Sales (VAT Inclusive)	1,921.16	
Less : VAT	147.25	
Amount Net of VAT	1,773.91	
Less: BIR 2306	61.36	
BIR 2307	33.50	VATable Sales 1,664.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.52
Amount Due	1,679.05	VAT Zero Rated Sales 0.00
Add : VAT	147.25	VAT Amount 147.25
TOTAL AMOUNT DUE	1,826.30	TOTAL SALES 1,921.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

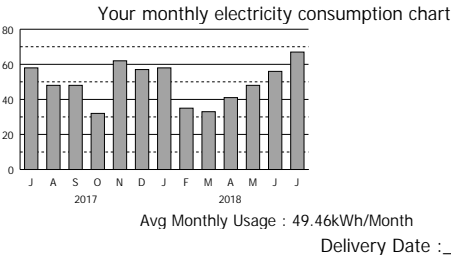
Customer Name : PASTITEO,EDA VIRGIE VILLASQUINA	Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Meter Number : MTR1201122	Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Pole Number : 0642606	
Billing Period : JULY 2018	

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

56942806011

1015685407
Date : 07-16-2018
BC11/485.2/0/0642592/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5694280601-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : LASPUNA,MARICEL DEL ROSARIO Premise Address: BASCON ST., ZONE 4 SITIO SAN JOSE DUMLOG Billing Address: BASCON ST., ZONE 4 SITIO SAN JOSE DUMLOG TIN : Metering Information----- Meter No : MTR1110164 Pole No : 0642592 Serial No : 129123202 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1291 Period From : 06-16-2018 Prev Rdg : 1224 No of Days : 30 Diff Rdg : 67 Avg kWh/day : 2.23 Registered : 67 Conn Load : 222 Billed kWh : 67 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	473.91	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	398.60
		Transmission Charge	0.3987/kWh	26.71
		System Loss Charge	0.9007/kWh	60.35
		Sub-Total		485.66
		Distribution Charges		
		Distribution Charge	1.7506/kWh	117.29
		Supply Charge	0.4118/kWh	27.59
		Metering Charge	0.6989/kWh	46.83
			5.00/month	5.00
		Sub-Total		196.71
		Others		
		Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
		Surcharge	0.02 of 839.00	16.78
		Sub-Total		- 119.69
		Government Charges		
		Franchise Tax - Local		3.21
		LFT Differential	0.0061/kWh	0.41
		Value Added Tax		
		Generation		28.06
		Transmission		2.79
		System Loss		4.35
		Distribution		23.61
		Others		- 9.36
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.45
		Environmental Charge	0.0025/kWh	0.17
		NPC Stranded Contract Costs	0.1938/kWh	12.98
		NPC Stranded Debts	0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
		Sub-Total		95.62
		CURRENT BILL - JULY 2018		658.30
		TOTAL AMOUNT DUE		1,132.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 13, 2018 - 365.00		



Total Sales (VAT Inclusive)	658.30	
Less : VAT	49.45	
Amount Net of VAT	608.85	
Less: BIR 2306	20.62	
BIR 2307	11.33	VATable Sales 562.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.17
Amount Due	576.90	VAT Zero Rated Sales 0.00
Add : VAT	49.45	VAT Amount 49.45
TOTAL AMOUNT DUE	626.35	TOTAL SALES 658.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

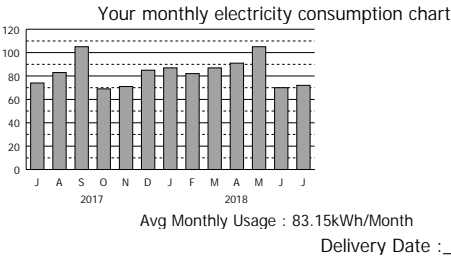
Customer Name : LASPUNA,MARICEL DEL ROSARIO	Premise Address: BASCON ST., ZONE 4 SITIO SAN JOSE DUMLOG
Meter Number : MTR1110164	Billing Address: BASCON ST., ZONE 4 SITIO SAN JOSE DUMLOG
Pole Number : 0642592	
Billing Period : JULY 2018	

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

83046606436

1015688201
Date : 07-16-2018
BC11/485.2/0/0642571/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8304660643-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.77	
Name : OUANO,FELICIDAD ANTOLIH AO		CURRENT CHARGES			
Premise Address: M4 DUMLOG TALISAY		Generation & Transmission			
Billing Address: M4 DUMLOG TALISAY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1017423	Pole No : 0642571	Supply Charge		0.4118/kWh	29.65
Serial No : 121541877	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 3565	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3493	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	Surcharge		0.02 of 688.00	13.76
Conn Load : 380	Billed kWh : 72	Sub-Total			- 96.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.63
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.55
		CURRENT BILL - JULY 2018			742.28
		TOTAL AMOUNT DUE			1,430.05
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 15, 2018 - 1,267.00					



Total Sales (VAT Inclusive)	742.28	
Less : VAT	55.76	
Amount Net of VAT	686.52	
Less: BIR 2306	23.26	
BIR 2307	12.82	VATable Sales 636.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.79
Amount Due	650.44	VAT Zero Rated Sales 0.00
Add : VAT	55.76	VAT Amount 55.76
TOTAL AMOUNT DUE	706.20	TOTAL SALES 742.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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

Customer Name : OUANO,FELICIDAD ANTOLIHAO	Premise Address: M4 DUMLOG TALISAY
Meter Number : MTR1017423	Billing Address: M4 DUMLOG TALISAY
Pole Number : 0642571	
Billing Period : JULY 2018	

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

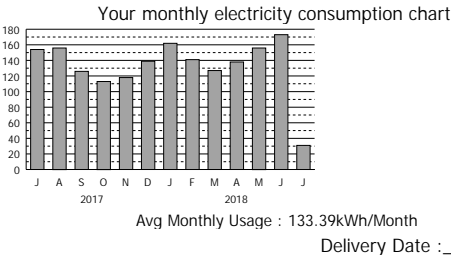
Bill ID 885317341249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88596244694

1015689353
Date : 07-16-2018
BC11/485.2/0/0642655/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8859624469-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,675.63	
Name : VILLARIAS,ZANAIDA DELA TORRE		CURRENT CHARGES			
Premise Address: ZONE 1 BASCON STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 1 BASCON STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1099647	Pole No : 0642655	Supply Charge		0.4118/kWh	12.77
Serial No : 40072479	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 5494	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5463	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	Surcharge		0.02 of 5,675.50	113.51
Conn Load : 233	Billed kWh : 31	Sub-Total			- 45.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.55
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			49.01
		CURRENT BILL - JULY 2018			321.73
		TOTAL AMOUNT DUE			5,997.36
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 22, 2018 - 1,600.00					



Total Sales (VAT Inclusive)	321.73	
Less : VAT	27.57	
Amount Net of VAT	294.16	
Less: BIR 2306	11.49	
BIR 2307	5.49	VATable Sales 272.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.44
Amount Due	277.18	VAT Zero Rated Sales 0.00
Add : VAT	27.57	VAT Amount 27.57
TOTAL AMOUNT DUE	304.75	TOTAL SALES 321.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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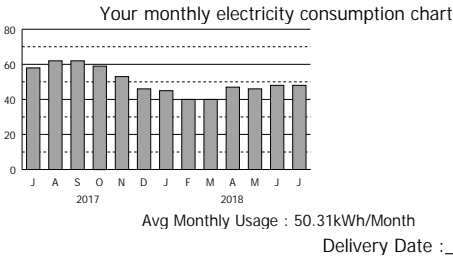
Customer Name : VILLARIAS,ZANAIDA DELA TORRE	Premise Address: ZONE 1 BASCON STREET DUMLOG, TALISAY CITY
Meter Number : MTR1099647	Billing Address: ZONE 1 BASCON STREET DUMLOG, TALISAY CITY
Pole Number : 0642655	
Billing Period : JULY 2018	

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

18085260778

1015689489
Date : 07-16-2018
BC11/485.2/0/0642571/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1808526077-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.99	
Name : OUANO,FELICIDAD ANTOLIH AO		CURRENT CHARGES			
Premise Address: M3 DUMLOG TALISAY		Generation & Transmission			
Billing Address: M3 DUMLOG TALISAY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1005918	Pole No : 0642571	Supply Charge		0.4118/kWh	19.77
Serial No : 121572711	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 1547	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1499	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	Surcharge		0.02 of 355.00	7.10
Conn Load : 380	Billed kWh : 48	Sub-Total			- 189.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.72
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			58.93
		CURRENT BILL - JULY 2018			360.20
		TOTAL AMOUNT DUE			715.19
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2018 - 337.00					



Total Sales (VAT Inclusive)	360.20
Less : VAT	26.44
Amount Net of VAT	333.76
Less: BIR 2306	11.02
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	316.67
Add : VAT	26.44
TOTAL AMOUNT DUE	343.11
VATable Sales	301.27
VAT Exempt Sales	32.49
VAT Zero Rated Sales	0.00
VAT Amount	26.44
TOTAL SALES	360.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/07-16-2018/-1

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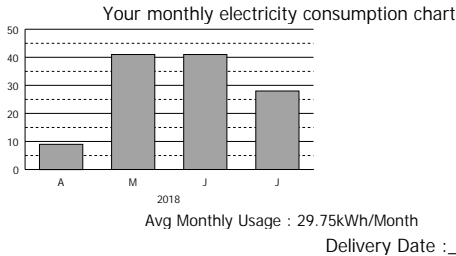
Customer Name : OUANO,FELICIDAD ANTOLIHAO	Premise Address: M3 DUMLOG TALISAY
Meter Number : MTR1005918	Billing Address: M3 DUMLOG TALISAY
Pole Number : 0642571	
Billing Period : JULY 2018	

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

41887341653

1015685555
Date : 07-16-2018
BC11/495.2/0/0747000/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4188734165-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		304.92	
Name : DELOS SANTOS,RANIEL		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN : 495-158-668-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : BSG1803444 Pole No : 0747000		Supply Charge		0.4118/kWh	11.53
Serial No : 85172332 Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018 Pres Rdg : 119				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 91		Sub-Total			85.12
No of Days : 30 Diff Rdg : 28		Others			
Avg kWh/day : 0.93 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Conn Load : 236 Billed kWh : 28		Surcharge		0.02 of 305.00	6.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.15
		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.12
		CURRENT BILL - JULY 2018			135.05
		TOTAL AMOUNT DUE			439.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 300.00			



Total Sales (VAT Inclusive)	135.05	
Less : VAT	9.54	
Amount Net of VAT	125.51	
Less: BIR 2306	3.99	
BIR 2307	2.15	VATable Sales 106.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.58
Amount Due	119.37	VAT Zero Rated Sales 0.00
Add : VAT	9.54	VAT Amount 9.54
TOTAL AMOUNT DUE	128.91	TOTAL SALES 135.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/0/0/31/07-16-2018/-1

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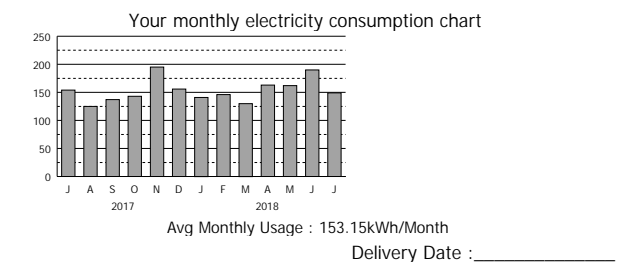
Customer Name : DELOS SANTOS,RANIEL	Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : BSG1803444	Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0747000	
Billing Period : JULY 2018	

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

76614930345

1015684177
Date : 07-16-2018
BC11/247.3/20/0884914/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7661493034-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,323.33	
Name : HERBIETO,REGIE BORBAJO		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW		Generation & Transmission			
Billing Address: AGPASAN BINALIW		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
TIN :		Sub-Total			1,080.04
Metering Information-----		Distribution Charges			
Meter No : 523530 RGS6 Pole No : 0884914		Distribution Charge		1.7506/kWh	260.84
Serial No : 73295388 Multiplier : 1		Supply Charge		0.4118/kWh	61.36
Period To : 07-16-2018 Pres Rdg : 8024		Metering Charge		0.6989/kWh	104.14
Period From : 06-16-2018 Prev Rdg : 7875				5.00/month	5.00
No of Days : 30 Diff Rdg : 149		Sub-Total			431.34
Avg kWh/day : 4.97 Registered : 149		Others			
Conn Load : 222 Billed kWh : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 2,323.50	46.47
		Sub-Total			101.64
		Government Charges			
		Franchise Tax - Local			12.10
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			8.60
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			246.36
		CURRENT BILL - JULY 2018		1,859.38	
		TOTAL AMOUNT DUE		4,182.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,012.00			



Total Sales (VAT Inclusive)	1,859.38
Less : VAT	139.61
Amount Net of VAT	1,719.77
Less: BIR 2306	58.16
BIR 2307	32.50
SC/PWD DISCOUNT	0.00
Amount Due	1,629.11
Add : VAT	139.61
TOTAL AMOUNT DUE	1,768.72
VATable Sales	1,613.02
VAT Exempt Sales	106.75
VAT Zero Rated Sales	0.00
VAT Amount	139.61
TOTAL SALES	1,859.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/20/0/10/07-16-2018/10

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

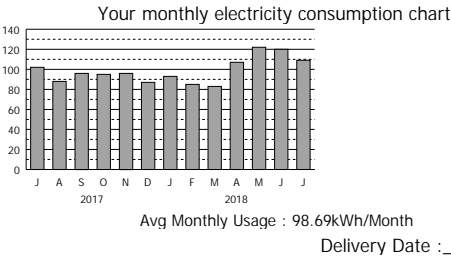
Customer Name : HERBIETO,REGIE BORBAJO	Premise Address: AGPASAN BINALIW
Meter Number : 523530 RGS6	Billing Address: AGPASAN BINALIW
Pole Number : 0884914	
Billing Period : JULY 2018	

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

47523100007

1015687374
Date : 07-16-2018
BC11/247.3/90/0886156/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4752310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		535.61	
Name : PEPITO,LUCRESIA A		CURRENT CHARGES			
Premise Address: MABINI LUTON		Generation & Transmission			
Billing Address: MABINI LUTON		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : 348923GS6	Pole No : 0886156	Supply Charge		0.4118/kWh	44.89
Serial No : 48650558	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 6037			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5928	Sub-Total			316.89
No of Days : 30	Diff Rdg : 109	Others			
Avg kWh/day : 3.63	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 150	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 535.50	10.71
		Sub-Total			51.07
		Government Charges			
		Franchise Tax - Local			8.69
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			3.48
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			177.43
		CURRENT BILL - JULY 2018			1,335.49
		TOTAL AMOUNT DUE			1,871.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 900.00			



Total Sales (VAT Inclusive)	1,335.49	
Less : VAT	99.50	
Amount Net of VAT	1,235.99	
Less: BIR 2306	41.46	
BIR 2307	23.34	VATable Sales 1,158.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.93
Amount Due	1,171.19	VAT Zero Rated Sales 0.00
Add : VAT	99.50	VAT Amount 99.50
TOTAL AMOUNT DUE	1,270.69	TOTAL SALES 1,335.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/90/0/10/07-16-2018/10

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

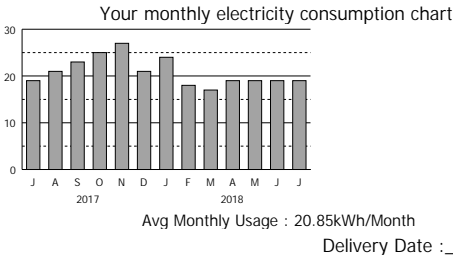
Customer Name : PEPITO,LUCRESIA A	Premise Address: MABINI LUTON
Meter Number : 348923GS6	Billing Address: MABINI LUTON
Pole Number : 0886156	
Billing Period : JULY 2018	

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

83814100000

1015690417
Date : 07-16-2018
BC11/247.3/100/0884830/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		68.86	
Name : OPORTO,NESING H		CURRENT CHARGES			
Premise Address: SITIO LUTON MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUTON MABINI CEBU CITY		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 423755GS6 Pole No : 0884830		Distribution Charge		1.7506/kWh 33.26	
Serial No : 56311577 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 6071		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 6052				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 200 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 69.00 1.38	
		Sub-Total		- 185.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.32	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.06	
		CURRENT BILL - JULY 2018		24.80	
		TOTAL AMOUNT DUE		93.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 155.00			



Total Sales (VAT Inclusive)	24.80
Less : VAT	0.91
Amount Net of VAT	23.89
Less: BIR 2306	0.36
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	23.29
Add : VAT	0.91
TOTAL AMOUNT DUE	24.20
VATable Sales	11.74
VAT Exempt Sales	12.15
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	24.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/100/0/10/07-16-2018/10

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

Customer Name : OPORTO,NESING H	Premise Address: SITIO LUTON MABINI CEBU CITY
Meter Number : 423755GS6	Billing Address: SITIO LUTON MABINI CEBU CITY
Pole Number : 0884830	
Billing Period : JULY 2018	

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

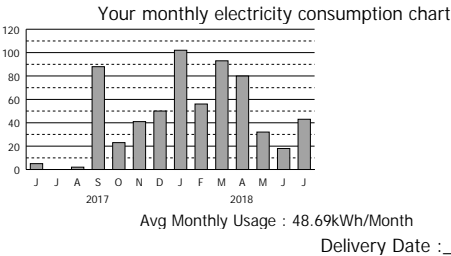
Bill ID 650181490075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65087845510

1015680194
Date : 07-16-2018
BC11/247.3/121/0857176/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508784551-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : OYBENES,ZALDY NABLE Premise Address: LUTON MABINI,CEBU CITY Billing Address: LUTON MABINI,CEBU CITY		PREVIOUS BALANCE	64.10	
TIN : Metering Information----- Meter No : BSV1715028 Pole No : 0857176 Serial No : 41039297 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 61 Period From : 06-16-2018 Prev Rdg : 18 No of Days : 30 Diff Rdg : 43 Avg kWh/day : 1.43 Registered : 43 Conn Load : 220 Billed kWh : 43		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 255.82 Transmission Charge 0.3987/kWh 17.14 System Loss Charge 0.9007/kWh 38.73 Sub-Total 311.69 Distribution Charges Distribution Charge 1.7506/kWh 75.28 Supply Charge 0.4118/kWh 17.71 Metering Charge 0.6989/kWh 30.05 5.00/month 5.00 Sub-Total 128.04 Others Subsidy on Lifeline Discount -0.4 of 439.73 - 175.89 Surcharge 0.02 of 64.00 1.28 Sub-Total - 174.61 Government Charges Franchise Tax - Local 1.99 Value Added Tax Generation 18.01 Transmission 1.80 System Loss 2.80 Distribution 15.36 Others - 14.80 Universal Charge Missionary Electrification 0.1561/kWh 6.71 Environmental Charge 0.0025/kWh 0.11 NPC Stranded Contract Costs 0.1938/kWh 8.33 NPC Stranded Debts 0.0265/kWh 1.14 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 11.02 Sub-Total 52.47 CURRENT BILL - JULY 2018 317.59		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		TOTAL AMOUNT DUE 381.69		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 14, 2018 - 2,086.00		



Total Sales (VAT Inclusive)	317.59	
Less : VAT	23.17	
Amount Net of VAT	294.42	
Less: BIR 2306	9.65	
BIR 2307	5.34	VATable Sales 265.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.30
Amount Due	279.43	VAT Zero Rated Sales 0.00
Add : VAT	23.17	VAT Amount 23.17
TOTAL AMOUNT DUE	302.60	TOTAL SALES 317.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.3/121/0/10/07-16-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

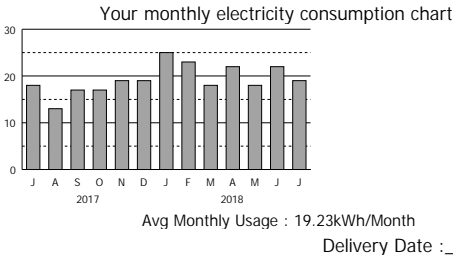
Customer Name : OYBENES,ZALDY NABLE	Premise Address: LUTON MABINI ,CEBU CITY
Meter Number : BSV1715028	Billing Address: LUTON MABINI ,CEBU CITY
Pole Number : 0857176	
Billing Period : JULY 2018	

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

98441805227

1015689393
Date : 07-16-2018
BC11/247.3/121/0857176/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9844180522-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		98.35	
Name : PITOGO,ANALYN TALISIK		CURRENT CHARGES			
Premise Address: LUTON MABINI		Generation & Transmission			
Billing Address: LUTON MABINI		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 566153 GS6 Pole No : 0857176		Distribution Charge		1.7506/kWh 33.26	
Serial No : 53383248 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 1155		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 1136				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 236 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 98.50 1.97	
		Sub-Total		- 184.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.25	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.13	
		CURRENT BILL - JULY 2018		25.46	
		TOTAL AMOUNT DUE		123.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2018 - 150.00			



Total Sales (VAT Inclusive)	25.46
Less : VAT	0.98
Amount Net of VAT	24.48
Less: BIR 2306	0.39
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	23.84
Add : VAT	0.98
TOTAL AMOUNT DUE	24.82
VATable Sales	12.33
VAT Exempt Sales	12.15
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	25.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/121/0/10/07-16-2018/10

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

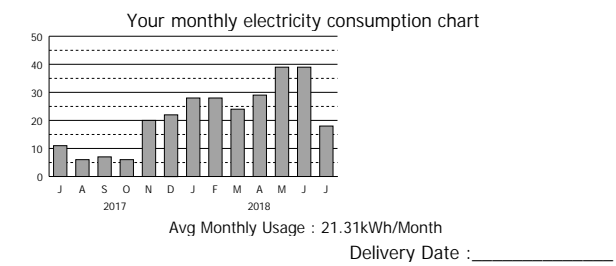
Customer Name : PITOGO,ANALYN TALISIK	Premise Address: LUTON MABINI
Meter Number : 566153 GS6	Billing Address: LUTON MABINI
Pole Number : 0857176	
Billing Period : JULY 2018	

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

53602116237

1015691139
Date : 07-16-2018
BC11/247.3/132/0857176/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5360211623-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.62	
Name : LAPUJA,LEAH PITOGO		CURRENT CHARGES			
Premise Address: SITIO LUTON MABINI,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUTON MABINI,CEBU CITY		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : 441338 GS6 Pole No : 0857176		Distribution Charge		1.7506/kWh 31.51	
Serial No : 79439121 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 1510		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 1492				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 222 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 257.50 5.15	
		Sub-Total		- 171.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.00	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.90	
		CURRENT BILL - JULY 2018		28.13	
		TOTAL AMOUNT DUE		285.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 257.00			



Total Sales (VAT Inclusive)	28.13
Less : VAT	1.35
Amount Net of VAT	26.78
Less: BIR 2306	0.55
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	25.92
Add : VAT	1.35
TOTAL AMOUNT DUE	27.27
VATable Sales	15.23
VAT Exempt Sales	11.55
VAT Zero Rated Sales	0.00
VAT Amount	1.35
TOTAL SALES	28.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/132/0/10/07-16-2018/10

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

Customer Name : LAPUJA,LEAH PITOGO	Premise Address: SITIO LUTON MABINI,CEBU CITY
Meter Number : 441338 GS6	Billing Address: SITIO LUTON MABINI,CEBU CITY
Pole Number : 0857176	
Billing Period : JULY 2018	

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

98454100003

1015689616
Date : 07-16-2018
BC11/247.3/140/0857155/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9845410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		442.08	
Name : HERBITO,ALLAN O		CURRENT CHARGES			
Premise Address: SITIO LUTON MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUTON MABINI CEBU CITY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 544358 GS6 Pole No : 0857155		Distribution Charge		1.7506/kWh 50.77	
Serial No : 52823934 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 2147		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 2118				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 233 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 442.00 8.84	
		Sub-Total		- 176.79	
		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 15.59	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.71	
		CURRENT BILL - JULY 2018		151.11	
		TOTAL AMOUNT DUE		593.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 365.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	151.11
		Less : VAT	10.39
		Amount Net of VAT	140.72
		Less: BIR 2306	4.33
		BIR 2307	2.45
		SC/PWD DISCOUNT	0.00
		Amount Due	133.94
		Add : VAT	10.39
		TOTAL AMOUNT DUE	144.33
Avg Monthly Usage : 25.23kWh/Month		VATable Sales	121.40
Delivery Date : _____		VAT Exempt Sales	19.32
		VAT Zero Rated Sales	0.00
		VAT Amount	10.39
		TOTAL SALES	151.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/140/0/10/07-16-2018/10

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

Customer Name : HERBITO,ALLAN O	Premise Address: SITIO LUTON MABINI CEBU CITY
Meter Number : 544358 GS6	Billing Address: SITIO LUTON MABINI CEBU CITY
Pole Number : 0857155	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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

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

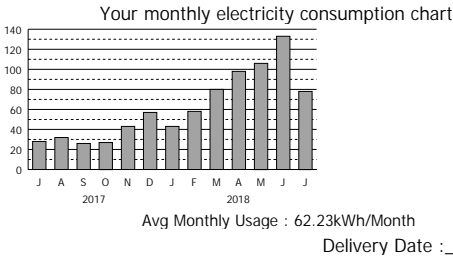
Bill ID 377314802506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37781050176

1015687954
Date : 07-16-2018
BC11/247.3/151/1021491/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3778105017-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,793.71	
Name : OYBINES,CESARIA NABLE		CURRENT CHARGES			
Premise Address: SITIO LUTON ,AGPASAN BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUTON ,AGPASAN BINALIW, CEBU CITY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 554797 GS6 Pole No : 1021491		Distribution Charge		1.7506/kWh 136.55	
Serial No : 24882469 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 4587		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 4509				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 354 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,793.50 35.87	
		Sub-Total		- 61.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.49	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 5.29	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		118.62	
		CURRENT BILL - JULY 2018		851.04	
		TOTAL AMOUNT DUE		2,644.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,115.00			



Total Sales (VAT Inclusive)	851.04	
Less : VAT	63.58	
Amount Net of VAT	787.46	
Less: BIR 2306	26.49	
BIR 2307	14.76	VATable Sales 732.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.04
Amount Due	746.21	VAT Zero Rated Sales 0.00
Add : VAT	63.58	VAT Amount 63.58
TOTAL AMOUNT DUE	809.79	TOTAL SALES 851.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/151/0/10/07-16-2018/10

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

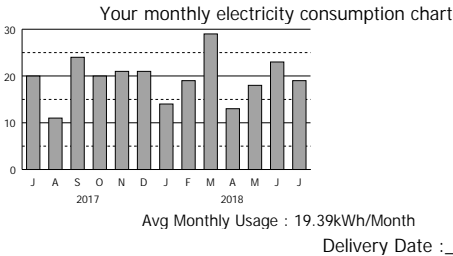
Customer Name : OYBINES,CESARIA NABLE	Premise Address: SITIO LUTON ,AGPASAN BINALIW, CEBU CITY
Meter Number : 554797 GS6	Billing Address: SITIO LUTON ,AGPASAN BINALIW, CEBU CITY
Pole Number : 1021491	
Billing Period : JULY 2018	

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

08013120764

1015688267
Date : 07-16-2018
BC11/247.3/190/0857036/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0801312076-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		86.52	
Name : SOTEN,RESON SORELA		CURRENT CHARGES			
Premise Address: LUTON MABINI, CEBU CITY		Generation & Transmission			
Billing Address: LUTON MABINI, CEBU CITY		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1111121	Pole No : 0857036	Supply Charge		0.4118/kWh	7.82
Serial No : 40045326	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 07-16-2018	Pres Rdg : 682	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 663	Others			59.36
No of Days : 30	Diff Rdg : 19	Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Avg kWh/day : 0.63	Registered : 19	Surcharge		0.02 of 86.50	1.73
Conn Load : 122	Billed kWh : 19	Sub-Total			- 190.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			7.96
		Transmission			0.79
		System Loss			1.23
		Distribution			7.12
		Others			- 16.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			12.92
		CURRENT BILL - JULY 2018			19.65
		TOTAL AMOUNT DUE			106.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 50.00			



Total Sales (VAT Inclusive)	19.65
Less : VAT	0.81
Amount Net of VAT	18.84
Less: BIR 2306	0.32
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	18.38
Add : VAT	0.81
TOTAL AMOUNT DUE	19.19
VATable Sales	6.73
VAT Exempt Sales	12.11
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	19.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/190/0/10/07-16-2018/10

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

Customer Name : SOTEN,RESON SORELA	Premise Address: LUTON MABINI, CEBU CITY
Meter Number : MTR1111121	Billing Address: LUTON MABINI, CEBU CITY
Pole Number : 0857036	
Billing Period : JULY 2018	

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

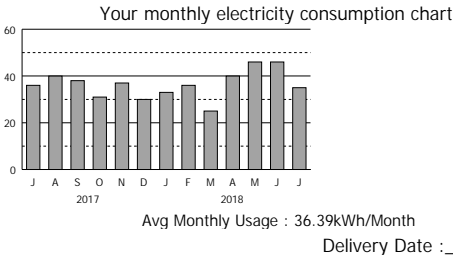
Bill ID 060840450959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06084562963

1015682930
Date : 07-16-2018
BC11/247.3/192/0857064/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0608456296-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.03	
Name : SAGA,VICTORIA SORELA		CURRENT CHARGES			
Premise Address: LUTON MABINI, CEBU CITY		Generation & Transmission			
Billing Address: LUTON MABINI, CEBU CITY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 406456 GS6 Pole No : 0857064		Distribution Charge		1.7506/kWh 61.27	
Serial No : 2003226042 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 1939		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 1904				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 233 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 342.00 6.84	
		Sub-Total		- 162.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.47	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.52	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.45	
		CURRENT BILL - JULY 2018		236.58	
		TOTAL AMOUNT DUE		578.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 370.00			



Total Sales (VAT Inclusive)	236.58
Less : VAT	16.75
Amount Net of VAT	219.83
Less: BIR 2306	6.99
BIR 2307	3.95
SC/PWD DISCOUNT	0.00
Amount Due	208.89
Add : VAT	16.75
TOTAL AMOUNT DUE	225.64
VATable Sales	196.13
VAT Exempt Sales	23.70
VAT Zero Rated Sales	0.00
VAT Amount	16.75
TOTAL SALES	236.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/192/0/10/07-16-2018/10

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

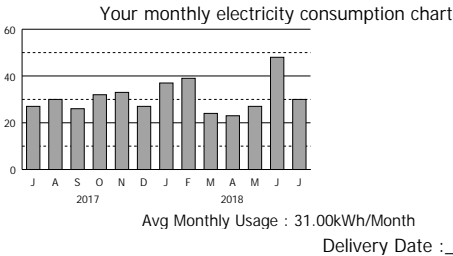
Customer Name : SAGA,VICTORIA SORELA	Premise Address: LUTON MABINI, CEBU CITY
Meter Number : 406456 GS6	Billing Address: LUTON MABINI, CEBU CITY
Pole Number : 0857064	
Billing Period : JULY 2018	

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

78834100006

1015690207
Date : 07-16-2018
BC11/247.3/210/0857050/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7883410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.22	
Name : ADARNA,ALAN A		CURRENT CHARGES			
Premise Address: LUTON MABINI CEBU CITY		Generation & Transmission			
Billing Address: LUTON MABINI CEBU CITY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 381106GS6 Pole No : 0857050		Distribution Charge		1.7506/kWh 52.52	
Serial No : 2003127493 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 10591		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 10561				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 400 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 361.00 7.22	
		Sub-Total		- 184.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.93	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.36	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.51	
		CURRENT BILL - JULY 2018		154.10	
		TOTAL AMOUNT DUE		515.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 120.00			



Total Sales (VAT Inclusive)	154.10	
Less : VAT	10.52	
Amount Net of VAT	143.58	
Less: BIR 2306	4.37	
BIR 2307	2.49	VATable Sales 123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.99
Amount Due	136.72	VAT Zero Rated Sales 0.00
Add : VAT	10.52	VAT Amount 10.52
TOTAL AMOUNT DUE	147.24	TOTAL SALES 154.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/210/0/10/07-16-2018/10

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

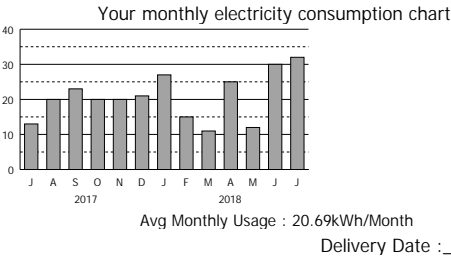
Customer Name : ADARNA,ALAN A	Premise Address: LUTON MABINI CEBU CITY
Meter Number : 381106GS6	Billing Address: LUTON MABINI CEBU CITY
Pole Number : 0857050	
Billing Period : JULY 2018	

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

23544263876

1015689902
Date : 07-16-2018
BC11/247.3/241/0849251/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2354426387-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.32	
Name : TALISIC,BEBELYN BAHAY		CURRENT CHARGES			
Premise Address: LUTON MABINI, CEBU CITY		Generation & Transmission			
Billing Address: LUTON MABINI, CEBU CITY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1005440	Pole No : 0849251	Supply Charge		0.4118/kWh	13.18
Serial No : 121521207	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 1148	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1116	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 233	Billed kWh : 32	Surcharge		0.02 of 115.50	2.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.32
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.77
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.50
		CURRENT BILL - JULY 2018			212.09
		TOTAL AMOUNT DUE			327.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 4, 2018 - 200.00			



Total Sales (VAT Inclusive)	212.09	
Less : VAT	14.86	
Amount Net of VAT	197.23	
Less: BIR 2306	6.20	
BIR 2307	3.54	VATable Sales 175.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.64
Amount Due	187.49	VAT Zero Rated Sales 0.00
Add : VAT	14.86	VAT Amount 14.86
TOTAL AMOUNT DUE	202.35	TOTAL SALES 212.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/241/0/10/07-16-2018/10

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

Customer Name : TALISIC,BEBELYN BAHAY	Premise Address: LUTON MABINI, CEBU CITY
Meter Number : MTR1005440	Billing Address: LUTON MABINI, CEBU CITY
Pole Number : 0849251	
Billing Period : JULY 2018	

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

69418623851

1015690661
Date : 07-16-2018
BC11/247.3/281/0857064/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6941862385-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		315.82	
Name : SORILLA,FLORIZA CASAS		CURRENT CHARGES			
Premise Address: LUTON MABINI		Generation & Transmission			
Billing Address: LUTON MABINI		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 459203 GS6 Pole No : 0857064		Distribution Charge		1.7506/kWh 77.03	
Serial No : 17394841 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 1908		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 1864				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 222 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 316.00 6.32	
		Sub-Total		- 161.19	
		Government Charges			
		Franchise Tax - Local		2.16	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.52	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.73	
		CURRENT BILL - JULY 2018		343.37	
		TOTAL AMOUNT DUE		659.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 246.00			



Total Sales (VAT Inclusive)	343.37
Less : VAT	24.61
Amount Net of VAT	318.76
Less: BIR 2306	10.25
BIR 2307	5.82
SC/PWD DISCOUNT	0.00
Amount Due	302.69
Add : VAT	24.61
TOTAL AMOUNT DUE	327.30
VATable Sales	288.64
VAT Exempt Sales	30.12
VAT Zero Rated Sales	0.00
VAT Amount	24.61
TOTAL SALES	343.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/281/0/10/07-16-2018/10

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

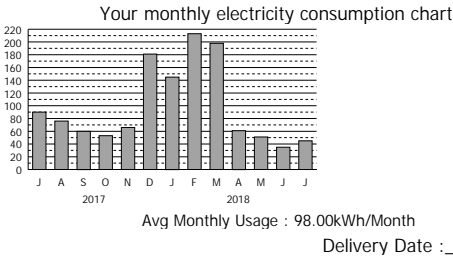
Customer Name : SORILLA,FLORIZA CASAS	Premise Address: LUTON MABINI
Meter Number : 459203 GS6	Billing Address: LUTON MABINI
Pole Number : 0857064	
Billing Period : JULY 2018	

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

01566505994

1015684156
Date : 07-16-2018
BC11/247.3/331/0849153/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0156650599-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		440.25	
Name : RUSTE,GISELO PUSPUS		CURRENT CHARGES			
Premise Address: MABINI CEBU CITY		Generation & Transmission			
Billing Address: MABINI CEBU CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.7413/kWh 33.36	
		System Loss Charge		0.8851/kWh 39.83	
		Sub-Total		340.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 78.78	
Meter No : 421689 GS6 Pole No : 0849153		Supply Charge		0.4118/kWh 18.53	
Serial No : 94414680 Multiplier : 1		Metering Charge		0.6989/kWh 31.45	
Period To : 07-16-2018 Pres Rdg : 5187				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5142		Sub-Total		133.76	
No of Days : 30 Diff Rdg : 45		Others			
Avg kWh/day : 1.50 Registered : 45		Subsidy on Lifeline Charge		0.0878/kWh 3.95	
Conn Load : 436 Billed kWh : 45		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 440.50 8.81	
		Sub-Total		25.47	
		Government Charges			
		Franchise Tax - Local		3.75	
		Value Added Tax			
		Generation		18.84	
		Transmission		3.51	
		System Loss		2.93	
		Distribution		16.05	
		Others		1.98	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		75.93	
		CURRENT BILL - JULY 2018		576.06	
		TOTAL AMOUNT DUE		1,016.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	576.06	
Less : VAT	43.61	
Amount Net of VAT	532.45	
Less: BIR 2306	18.18	
BIR 2307	10.08	VATable Sales 500.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.32
Amount Due	504.19	VAT Zero Rated Sales 0.00
Add : VAT	43.61	VAT Amount 43.61
TOTAL AMOUNT DUE	547.80	TOTAL SALES 576.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/331/0/10/07-16-2018/10

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

Customer Name : RUSTE,GISELO PUSPUS	Premise Address: MABINI CEBU CITY
Meter Number : 421689 GS6	Billing Address: MABINI CEBU CITY
Pole Number : 0849153	
Billing Period : JULY 2018	

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

17634100006

1015688212
Date : 07-16-2018
BC11/247.3/350/0849475/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1763410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		262.45	
Name : PASAOL,HELBERTO TM E.		CURRENT CHARGES			
Premise Address: BRGY MABINI CEBU CITY		Generation & Transmission			
Billing Address: BRGY MABINI CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 231811DS6 Pole No : 0849475		Supply Charge		0.4118/kWh 15.24	
Serial No : 13188508 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 3516				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3479		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 150 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 262.50 5.25	
		Sub-Total		- 173.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.54	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.56	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.46	
		CURRENT BILL - JULY 2018		247.69	
		TOTAL AMOUNT DUE		510.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 265.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 26.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	247.69
Less : VAT	17.43
Amount Net of VAT	230.26
Less: BIR 2306	7.28
BIR 2307	4.14
SC/PWD DISCOUNT	0.00
Amount Due	218.84
Add : VAT	17.43
TOTAL AMOUNT DUE	236.27

VATable Sales	205.23
VAT Exempt Sales	25.03
VAT Zero Rated Sales	0.00
VAT Amount	17.43
TOTAL SALES	247.69

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

BC11/247.3/350/0/10/07-16-2018/10

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

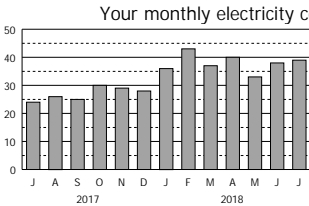
Customer Name	: PASAOL,HELBERTO TM E.	Premise Address: BRGY MABINI CEBU CITY
Meter Number	: 231811DS6	Billing Address: BRGY MABINI CEBU CITY
Pole Number	: 0849475	
Billing Period	: JULY 2018	

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

21244100000

1015683411
Date : 07-16-2018
BC11/247.3/360/0849181/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2124410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.68	
Name : COSTANAS,ELMA B		CURRENT CHARGES			
Premise Address: SITIO SANDAYONG MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO SANDAYONG MABINI CEBU CITY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 424304GS6 Pole No : 0849181		Distribution Charge		1.7506/kWh 68.27	
Serial No : 59208607 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 2889		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 2850				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 164 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 211.50 4.23	
		Sub-Total		- 184.41	
		Government Charges			
		Franchise Tax - Local		1.61	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.55	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.60	
		CURRENT BILL - JULY 2018		259.48	
		TOTAL AMOUNT DUE		471.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 250.00			



Avg Monthly Usage : 32.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	259.48	
Less : VAT	18.20	
Amount Net of VAT	241.28	
Less: BIR 2306	7.60	
BIR 2307	4.33	VATable Sales 214.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.40
Amount Due	229.35	VAT Zero Rated Sales 0.00
Add : VAT	18.20	VAT Amount 18.20
TOTAL AMOUNT DUE	247.55	TOTAL SALES 259.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.3/360/0/10/07-16-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTANAS,ELMA B	Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Meter Number : 424304GS6	Billing Address: SITIO SANDAYONG MABINI CEBU CITY
Pole Number : 0849181	
Billing Period : JULY 2018	

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

Bill ID 961617034090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

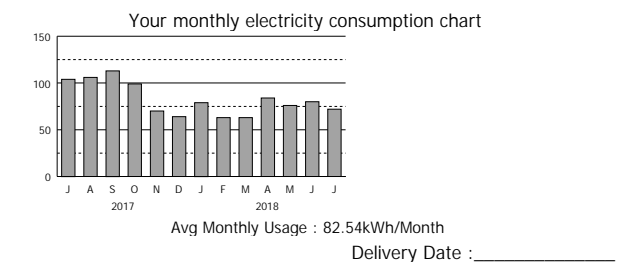
96144100003

1015683485

Date : 07-16-2018

BC11/247.3/380/0849132/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9614410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		840.46	
Name : WAGAS,FELIX C		CURRENT CHARGES			
Premise Address: SITIO SANDAYONG MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO SANDAYONG MABINI CEBU CITY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 363050GS6 Pole No : 0849132		Distribution Charge		1.7506/kWh 126.04	
Serial No : 2003120236 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-16-2018 Pres Rdg : 8762		Metering Charge		0.6989/kWh 50.32	
Period From : 06-16-2018 Prev Rdg : 8690		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 72		Others		211.01	
Avg kWh/day : 2.40 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Conn Load : 423 Billed kWh : 72		NPC/PSALM Adjustment		0.2823/kWh 20.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 840.50 16.81	
		Sub-Total		- 72.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.95	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 6.86	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		107.43	
		CURRENT BILL - JULY 2018		767.54	
		TOTAL AMOUNT DUE		1,608.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 810.00			



Total Sales (VAT Inclusive)	767.54
Less : VAT	56.76
Amount Net of VAT	710.78
Less: BIR 2306	23.67
BIR 2307	13.30
SC/PWD DISCOUNT	0.00
Amount Due	673.81
Add : VAT	56.76
TOTAL AMOUNT DUE	730.57
VATable Sales	660.11
VAT Exempt Sales	50.67
VAT Zero Rated Sales	0.00
VAT Amount	56.76
TOTAL SALES	767.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/380/0/10/07-16-2018/10

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

Customer Name : WAGAS,FELIX C	Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Meter Number : 363050GS6	Billing Address: SITIO SANDAYONG MABINI CEBU CITY
Pole Number : 0849132	
Billing Period : JULY 2018	

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

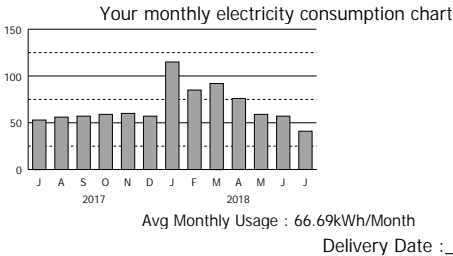
Bill ID 148477394060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14836142571

1015693442
Date : 07-16-2018
BC11/247.3/381/0849405/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1483614257-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		199.18	
Name : MADICLUM,MAYLEN ARDENIO		CURRENT CHARGES			
Premise Address: SITIO SANDAYONG MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1071504	Pole No : 0849405	Supply Charge		0.4118/kWh	16.88
Serial No : 125281530	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-16-2018	Pres Rdg : 1739	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1698	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.37	Registered : 41	Surcharge		0.02 of 999.00	19.98
Conn Load : 222	Billed kWh : 41	Sub-Total			- 147.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.04
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 11.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			52.47
		CURRENT BILL - JULY 2018			324.15
		TOTAL AMOUNT DUE			523.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 800.00			



Total Sales (VAT Inclusive)	324.15	
Less : VAT	24.38	
Amount Net of VAT	299.77	
Less: BIR 2306	10.17	
BIR 2307	5.47	VATable Sales 271.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.09
Amount Due	284.13	VAT Zero Rated Sales 0.00
Add : VAT	24.38	VAT Amount 24.38
TOTAL AMOUNT DUE	308.51	TOTAL SALES 324.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.3/381/0/10/07-16-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

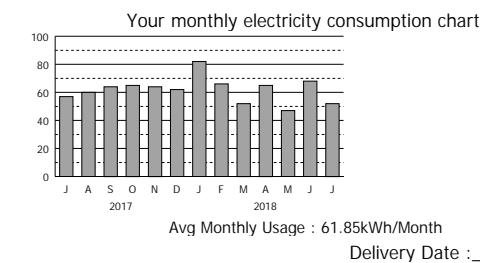
Customer Name : MADICLUM,MAYLEN ARDENIO	Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Meter Number : MTR1071504	Billing Address: SITIO SANDAYONG MABINI, CEBU CITY
Pole Number : 0849405	
Billing Period : JULY 2018	

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

77234100004

1015685824
Date : 07-16-2018
BC11/247.3/430/0849146/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7723410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,026.22	
Name : LABORERA,PABLO P		CURRENT CHARGES			
Premise Address: SANDAYONG MABINI CEBU CITY		Generation & Transmission			
Billing Address: SANDAYONG MABINI CEBU CITY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 466513GS6 Pole No : 0849146		Distribution Charge		1.7506/kWh 91.03	
Serial No : 67322296 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-16-2018 Pres Rdg : 3930		Metering Charge		0.6989/kWh 36.34	
Period From : 06-16-2018 Prev Rdg : 3878				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 236 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 1,026.00 20.52	
		Sub-Total		- 124.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.05	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 10.90	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		71.28	
		CURRENT BILL - JULY 2018		477.98	
		TOTAL AMOUNT DUE		1,504.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 1,060.00			



Total Sales (VAT Inclusive)	477.98
Less : VAT	35.19
Amount Net of VAT	442.79
Less: BIR 2306	14.68
BIR 2307	8.20
SC/PWD DISCOUNT	0.00
Amount Due	419.91
Add : VAT	35.19
TOTAL AMOUNT DUE	455.10
VATable Sales	406.70
VAT Exempt Sales	36.09
VAT Zero Rated Sales	0.00
VAT Amount	35.19
TOTAL SALES	477.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/430/0/10/07-16-2018/10

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

Customer Name : LABORERA,PABLO P	Premise Address: SANDAYONG MABINI CEBU CITY
Meter Number : 466513GS6	Billing Address: SANDAYONG MABINI CEBU CITY
Pole Number : 0849146	
Billing Period : JULY 2018	

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

87234100003

1015686156
Date : 07-16-2018
BC11/247.3/440/0849146/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8723410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		581.25	
Name : TRINIDAD,VIRGILIA P		CURRENT CHARGES			
Premise Address: SANDAYONG MABINI CEBU CITY		Generation & Transmission			
Billing Address: SANDAYONG MABINI CEBU CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 465239GS6 Pole No : 0849146		Distribution Charge		1.7506/kWh 54.27	
Serial No : 60067994 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 2595		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 2564				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 236 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 581.50 11.63	
		Sub-Total		- 138.83	
		Government Charges			
		Franchise Tax - Local		1.35	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.21	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		36.58	
		CURRENT BILL - JULY 2018		216.17	
		TOTAL AMOUNT DUE		797.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 220.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 35.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	216.17
Less : VAT	15.53
Amount Net of VAT	200.64
Less: BIR 2306	6.48
BIR 2307	3.62
SC/PWD DISCOUNT	0.00
Amount Due	190.54
Add : VAT	15.53
TOTAL AMOUNT DUE	206.07

VATable Sales	179.59
VAT Exempt Sales	21.05
VAT Zero Rated Sales	0.00
VAT Amount	15.53
TOTAL SALES	216.17

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

BC11/247.3/440/0/10/07-16-2018/10

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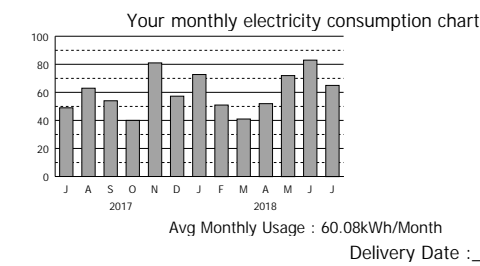
Customer Name	: TRINIDAD,VIRGILIA P	Premise Address: SANDAYONG MABINI CEBU CITY
Meter Number	: 465239GS6	Billing Address: SANDAYONG MABINI CEBU CITY
Pole Number	: 0849146	
Billing Period	: JULY 2018	

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

03349414452

1015688911
Date : 07-16-2018
BC11/247.3/461/0849125/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0334941445-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		915.56	
Name : AGBAY,SAHLUMIE ACOSTA		CURRENT CHARGES			
Premise Address: SITIO SANDAYONG MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 5026 EVS6 Pole No : 0849125		Distribution Charge		1.7506/kWh 113.79	
Serial No : 05174189 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 3041		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 2976				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 233 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 1,663.50 33.27	
		Sub-Total		- 80.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.36	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 6.90	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		96.26	
		CURRENT BILL - JULY 2018		677.61	
		TOTAL AMOUNT DUE		1,593.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 748.00			



Total Sales (VAT Inclusive)	677.61
Less : VAT	50.61
Amount Net of VAT	627.00
Less: BIR 2306	21.11
BIR 2307	11.71
SC/PWD DISCOUNT	0.00
Amount Due	594.18
Add : VAT	50.61
TOTAL AMOUNT DUE	644.79
VATable Sales	581.35
VAT Exempt Sales	45.65
VAT Zero Rated Sales	0.00
VAT Amount	50.61
TOTAL SALES	677.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/461/0/10/07-16-2018/10

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

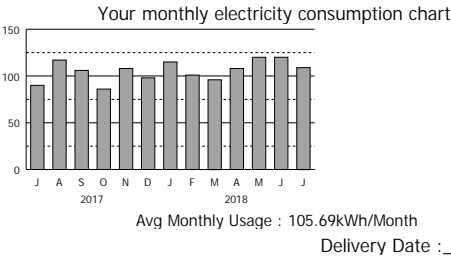
Customer Name : AGBAY,SAHLUMIE ACOSTA	Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Meter Number : 5026 EVS6	Billing Address: SITIO SANDAYONG MABINI, CEBU CITY
Pole Number : 0849125	
Billing Period : JULY 2018	

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

39242416236

1015691866
Date : 07-16-2018
BC11/247.3/481/0851462/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3924241623-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,458.87	
Name : YU,RIZA OPLADO		CURRENT CHARGES			
Premise Address: SANDAYONG MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SANDAYONG MABINI, CEBU CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1036046	Pole No : 0851462	Supply Charge		0.4118/kWh	44.89
Serial No : 125286645	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 3650			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3541	Sub-Total			316.89
No of Days : 30	Diff Rdg : 109	Others			
Avg kWh/day : 3.63	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 222	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,459.00	29.18
		Sub-Total			69.54
		Government Charges			
		Franchise Tax - Local			8.82
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.71
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			179.79
		CURRENT BILL - JULY 2018			1,356.32
		TOTAL AMOUNT DUE			2,815.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,356.32	
Less : VAT	101.73	
Amount Net of VAT	1,254.59	
Less: BIR 2306	42.39	
BIR 2307	23.71	VATable Sales 1,176.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.06
Amount Due	1,188.49	VAT Zero Rated Sales 0.00
Add : VAT	101.73	VAT Amount 101.73
TOTAL AMOUNT DUE	1,290.22	TOTAL SALES 1,356.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/481/0/10/07-16-2018/10

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

Customer Name : YU,RIZA OPLADO	Premise Address: SANDAYONG MABINI, CEBU CITY
Meter Number : MTR1036046	Billing Address: SANDAYONG MABINI, CEBU CITY
Pole Number : 0851462	
Billing Period : JULY 2018	

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

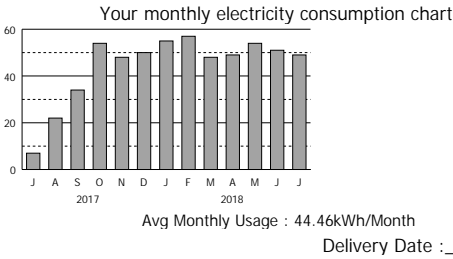
Bill ID : 049021667505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04974100002

1015693142
Date : 07-16-2018
BC11/247.3/590/0851385/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0497410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		440.79	
Name : CUMAD,INOCENTA D		CURRENT CHARGES			
Premise Address: BRGY MABINI		Generation & Transmission			
Billing Address: BRGY MABINI		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 324677GS6	Pole No : 0851385	Supply Charge		0.4118/kWh	20.18
Serial No : 43012306	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-16-2018	Pres Rdg : 5001	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4952	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 150	Billed kWh : 49	Surcharge		0.02 of 441.00	8.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			2.42
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 15.91
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			61.12
		CURRENT BILL - JULY 2018			384.00
		TOTAL AMOUNT DUE			824.79
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 25, 2018 - 854.00					



Total Sales (VAT Inclusive)	384.00	
Less : VAT	27.57	
Amount Net of VAT	356.43	
Less: BIR 2306	11.48	
BIR 2307	6.51	VATable Sales 322.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.55
Amount Due	338.44	VAT Zero Rated Sales 0.00
Add : VAT	27.57	VAT Amount 27.57
TOTAL AMOUNT DUE	366.01	TOTAL SALES 384.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/590/0/10/07-16-2018/10

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

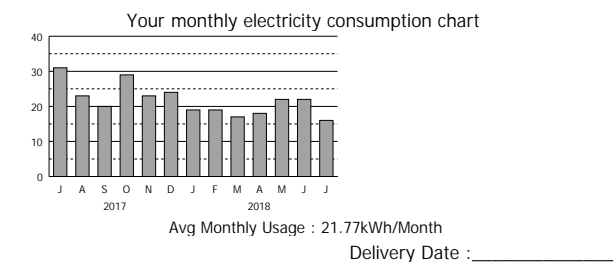
Customer Name : CUMAD,INOCENTA D	Premise Address: BRGY MABINI
Meter Number : 324677GS6	Billing Address: BRGY MABINI
Pole Number : 0851385	
Billing Period : JULY 2018	

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

66435648705

1015683425
Date : 07-16-2018
BC11/247.3/592/0851322/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6643564870-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		105.98	
Name : NABLE,IMELDA PARADIANG		CURRENT CHARGES			
Premise Address: MABINI PROPER MABINI		Generation & Transmission			
Billing Address: MABINI PROPER MABINI		Generation Charge		5.9492/kWh 95.19	
		Transmission Charge		0.3987/kWh 6.38	
		System Loss Charge		0.9007/kWh 14.41	
TIN :		Sub-Total		115.98	
Metering Information-----		Distribution Charges			
Meter No : 562024 GS6 Pole No : 0851322		Distribution Charge		1.7506/kWh 28.01	
Serial No : 82934992 Multiplier : 1		Supply Charge		0.4118/kWh 6.59	
Period To : 07-16-2018 Pres Rdg : 1241		Metering Charge		0.6989/kWh 11.18	
Period From : 06-16-2018 Prev Rdg : 1225				5.00/month 5.00	
No of Days : 30 Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.53 Registered : 16		Others			
Conn Load : 236 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 161.76 - 161.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.52	
		Surcharge		0.02 of 106.00 2.12	
		Sub-Total		- 155.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		6.69	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 13.61	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.50	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.10	
		NPC Stranded Debts		0.0265/kWh 0.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.10	
		Sub-Total		11.23	
		CURRENT BILL - JULY 2018		22.87	
		TOTAL AMOUNT DUE		128.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 100.00			



Total Sales (VAT Inclusive)	22.87
Less : VAT	0.98
Amount Net of VAT	21.89
Less: BIR 2306	0.41
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	21.25
Add : VAT	0.98
TOTAL AMOUNT DUE	22.23
VATable Sales	11.64
VAT Exempt Sales	10.25
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	22.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/592/0/10/07-16-2018/10

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

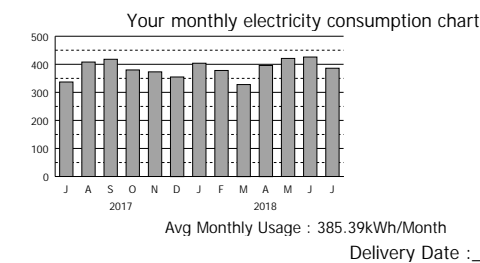
Customer Name : NABLE,IMELDA PARADIANG	Premise Address: MABINI PROPER MABINI
Meter Number : 562024 GS6	Billing Address: MABINI PROPER MABINI
Pole Number : 0851322	
Billing Period : JULY 2018	

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

53640236765

1015691485
Date : 07-16-2018
BC11/247.3/630/0851301/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5364023676-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,217.02	
Name : CAFE,ROBELEN TALISIK		CURRENT CHARGES			
Premise Address: PROPER MABINI		Generation & Transmission			
Billing Address: PROPER MABINI		Generation Charge		5.9492/kWh 2,296.39	
		Transmission Charge		0.3987/kWh 153.90	
		System Loss Charge		0.9007/kWh 347.67	
		Sub-Total		2,797.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 675.73	
Meter No : 518359 GS6 Pole No : 0851301		Supply Charge		0.4118/kWh 158.95	
Serial No : 52028923 Multiplier : 1		Metering Charge		0.6989/kWh 269.78	
Period To : 07-16-2018 Pres Rdg : 17546				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 17160		Sub-Total		1,109.46	
No of Days : 30 Diff Rdg : 386		Others			
Avg kWh/day : 12.87 Registered : 386		Subsidy on Lifeline Charge		0.0878/kWh 33.89	
Conn Load : 333 Billed kWh : 386		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 108.97	
		Surcharge		0.02 of 5,217.00 104.34	
		Sub-Total		247.28	
		Government Charges			
		Franchise Tax - Local		31.16	
		Value Added Tax			
		Generation		161.64	
		Transmission		16.10	
		System Loss		25.06	
		Distribution		133.14	
		Others		20.34	
		NPC/PSALM Adjustment		2.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 60.26	
		Environmental Charge		0.0025/kWh 0.97	
		NPC Stranded Contract Costs		0.1938/kWh 74.81	
		NPC Stranded Debts		0.0265/kWh 10.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 98.93	
		Sub-Total		635.20	
		CURRENT BILL - JULY 2018		4,789.90	
		TOTAL AMOUNT DUE		10,006.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,127.00			



Total Sales (VAT Inclusive)	4,789.90	
Less : VAT	358.84	
Amount Net of VAT	4,431.06	
Less: BIR 2306	149.53	
BIR 2307	83.72	VATable Sales 4,154.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 276.36
Amount Due	4,197.81	VAT Zero Rated Sales 0.00
Add : VAT	358.84	VAT Amount 358.84
TOTAL AMOUNT DUE	4,556.65	TOTAL SALES 4,789.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/630/0/10/07-16-2018/10

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

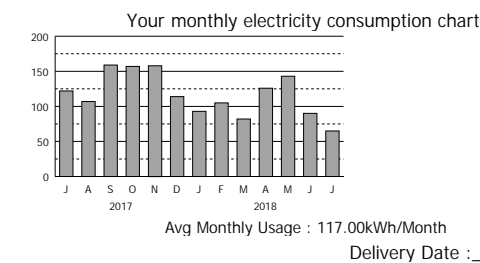
Customer Name : CAFE,ROBELEN TALISIK	Premise Address: PROPER MABINI
Meter Number : 518359 GS6	Billing Address: PROPER MABINI
Pole Number : 0851301	
Billing Period : JULY 2018	

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

15746253218

1015682182
Date : 07-16-2018
BC11/247.3/680/0851343/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1574625321-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,007.75	
Name : UBAS,VICKY PITOGO		CURRENT CHARGES			
Premise Address: SITIO PROPER		Generation & Transmission			
Billing Address: SITIO PROPER		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total			471.17
Metering Information-----		Distribution Charges			
Meter No : 500966 GS6 Pole No : 0851343		Distribution Charge		1.7506/kWh	113.79
Serial No : 52366172 Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 07-16-2018 Pres Rdg : 7322		Metering Charge		0.6989/kWh	45.43
Period From : 06-16-2018 Prev Rdg : 7257				5.00/month	5.00
No of Days : 30 Diff Rdg : 65		Sub-Total			190.99
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 236 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 1,008.00	20.16
		Sub-Total			- 93.92
		Government Charges			
		Franchise Tax - Local			4.26
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 8.49
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			94.57
		CURRENT BILL - JULY 2018			662.81
		TOTAL AMOUNT DUE			1,670.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	662.81
Less : VAT	49.02
Amount Net of VAT	613.79
Less: BIR 2306	20.44
BIR 2307	11.45
SC/PWD DISCOUNT	0.00
Amount Due	581.90
Add : VAT	49.02
TOTAL AMOUNT DUE	630.92
VATable Sales	568.24
VAT Exempt Sales	45.55
VAT Zero Rated Sales	0.00
VAT Amount	49.02
TOTAL SALES	662.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/680/0/10/07-16-2018/10

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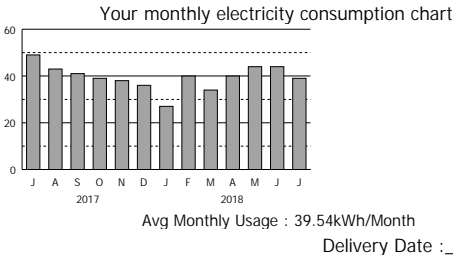
Customer Name : UBAS,VICKY PITOGO	Premise Address: SITIO PROPER
Meter Number : 500966 GS6	Billing Address: SITIO PROPER
Pole Number : 0851343	
Billing Period : JULY 2018	

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

57645104753

1015687185
Date : 07-16-2018
BC11/247.3/704/0930996/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5764510475-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.66	
Name : LUNA,MARIA BARITOS		CURRENT CHARGES			
Premise Address: PROPER I MABINI		Generation & Transmission			
Billing Address: PROPER I MABINI		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 530648 GS6 Pole No : 0930996		Distribution Charge		1.7506/kWh 68.27	
Serial No : 93643348 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 3044		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 3005				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 233 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 339.50 6.79	
		Sub-Total		- 181.85	
		Government Charges			
		Franchise Tax - Local		1.63	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.24	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.93	
		CURRENT BILL - JULY 2018		262.37	
		TOTAL AMOUNT DUE		602.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 342.00			



Total Sales (VAT Inclusive)	262.37	
Less : VAT	18.51	
Amount Net of VAT	243.86	
Less: BIR 2306	7.73	
BIR 2307	4.38	VATable Sales 217.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.42
Amount Due	231.75	VAT Zero Rated Sales 0.00
Add : VAT	18.51	VAT Amount 18.51
TOTAL AMOUNT DUE	250.26	TOTAL SALES 262.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/704/0/10/07-16-2018/10

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

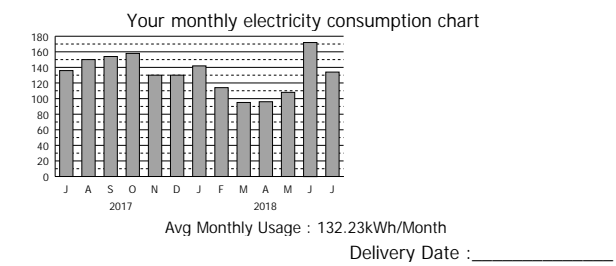
Customer Name : LUNA,MARIA BARITOS	Premise Address: PROPER I MABINI
Meter Number : 530648 GS6	Billing Address: PROPER I MABINI
Pole Number : 0930996	
Billing Period : JULY 2018	

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

33423100008

1015690131
Date : 07-16-2018
BC11/247.3/810/0851294/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3342310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,955.07	
Name : CUTAB,NELSON A		CURRENT CHARGES			
Premise Address: MABINI SANDAYONG		Generation & Transmission			
Billing Address: MABINI SANDAYONG		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.3987/kWh 53.43	
		System Loss Charge		0.9007/kWh 120.69	
TIN :		Sub-Total		971.31	
Metering Information-----		Distribution Charges			
Meter No : 510257 GS6 Pole No : 0851294		Distribution Charge		1.7506/kWh 234.58	
Serial No : 56256757 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 07-16-2018 Pres Rdg : 9187		Metering Charge		0.6989/kWh 93.65	
Period From : 06-16-2018 Prev Rdg : 9053				5.00/month 5.00	
No of Days : 30 Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.47 Registered : 134		Others			
Conn Load : 100 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.83	
		Surcharge		0.02 of 1,955.00 39.10	
		Sub-Total		88.73	
		Government Charges			
		Franchise Tax - Local		10.86	
		Value Added Tax			
		Generation		56.12	
		Transmission		5.60	
		System Loss		8.70	
		Distribution		46.61	
		Others		7.41	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		221.31	
		CURRENT BILL - JULY 2018		1,669.76	
		TOTAL AMOUNT DUE		3,624.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,669.76
Less : VAT	125.33
Amount Net of VAT	1,544.43
Less: BIR 2306	52.22
BIR 2307	29.19
SC/PWD DISCOUNT	0.00
Amount Due	1,463.02
Add : VAT	125.33
TOTAL AMOUNT DUE	1,588.35
VATable Sales	1,448.45
VAT Exempt Sales	95.98
VAT Zero Rated Sales	0.00
VAT Amount	125.33
TOTAL SALES	1,669.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/810/0/10/07-16-2018/10

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

Customer Name : CUTAB,NELSON A	Premise Address: MABINI SANDAYONG
Meter Number : 510257 GS6	Billing Address: MABINI SANDAYONG
Pole Number : 0851294	
Billing Period : JULY 2018	

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

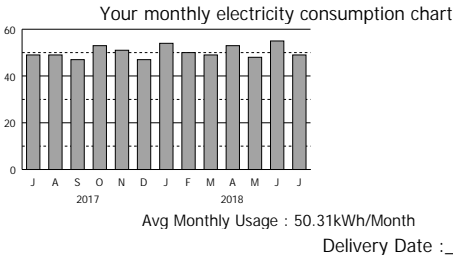
Bill ID 939160901922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93902235030

1015692342
Date : 07-16-2018
BC11/247.3/840/0851252/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9390223503-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.39	
Name : UY,LANIE PEPITO		CURRENT CHARGES			
Premise Address: PROPER 2 MABINI,CEBU CITY		Generation & Transmission			
Billing Address: PROPER 2 MABINI,CEBU CITY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 548632 GS6 Pole No : 0851252		Distribution Charge		1.7506/kWh 85.78	
Serial No : 25992390 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-16-2018 Pres Rdg : 4329		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 4280				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 233 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 864.50 17.29	
		Sub-Total		- 169.04	
		Government Charges			
		Franchise Tax - Local		2.49	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.89	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		62.21	
		CURRENT BILL - JULY 2018		393.56	
		TOTAL AMOUNT DUE		887.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 370.00			



Total Sales (VAT Inclusive)	393.56	
Less : VAT	28.59	
Amount Net of VAT	364.97	
Less: BIR 2306	11.91	
BIR 2307	6.68	VATable Sales 331.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.62
Amount Due	346.38	VAT Zero Rated Sales 0.00
Add : VAT	28.59	VAT Amount 28.59
TOTAL AMOUNT DUE	374.97	TOTAL SALES 393.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/840/0/10/07-16-2018/10

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

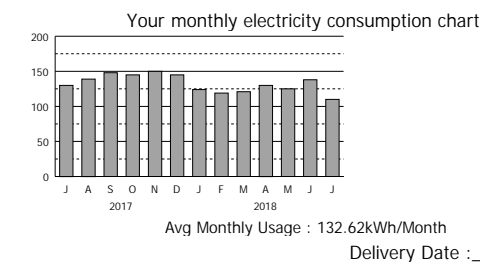
Customer Name : UY,LANIE PEPITO	Premise Address: PROPER 2 MABINI,CEBU CITY
Meter Number : 548632 GS6	Billing Address: PROPER 2 MABINI,CEBU CITY
Pole Number : 0851252	
Billing Period : JULY 2018	

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

53454100008

1015690755
Date : 07-16-2018
BC11/247.3/860/0804403/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5345410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,205.85	
Name : PEPITO,LEO B		CURRENT CHARGES			
Premise Address: MABINI CEBU CITY		Generation & Transmission			
Billing Address: MABINI CEBU CITY		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
		Sub-Total		797.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 192.57	
Meter No : 459571GS6 Pole No : 0804403		Supply Charge		0.4118/kWh 45.30	
Serial No : 95650787 Multiplier : 1		Metering Charge		0.6989/kWh 76.88	
Period To : 07-16-2018 Pres Rdg : 7128				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7018		Sub-Total		319.75	
No of Days : 30 Diff Rdg : 110		Others			
Avg kWh/day : 3.67 Registered : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Conn Load : 450 Billed kWh : 110		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 3,206.00 64.12	
		Sub-Total		104.85	
		Government Charges			
		Franchise Tax - Local		9.16	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		9.96	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		185.89	
		CURRENT BILL - JULY 2018		1,407.84	
		TOTAL AMOUNT DUE		4,613.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2018 - 3,060.00			



Total Sales (VAT Inclusive)	1,407.84	
Less : VAT	106.85	
Amount Net of VAT	1,300.99	
Less: BIR 2306	44.54	
BIR 2307	24.62	VATable Sales 1,221.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.04
Amount Due	1,231.83	VAT Zero Rated Sales 0.00
Add : VAT	106.85	VAT Amount 106.85
TOTAL AMOUNT DUE	1,338.68	TOTAL SALES 1,407.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/860/0/10/07-16-2018/10

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

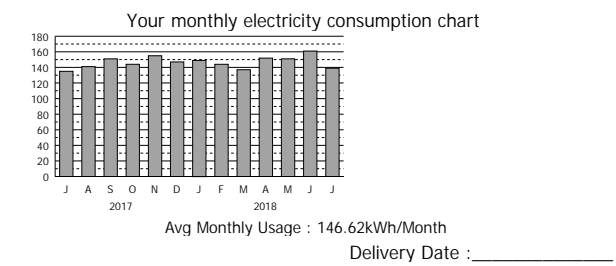
Customer Name : PEPITO,LEO B	Premise Address: MABINI CEBU CITY
Meter Number : 459571GS6	Billing Address: MABINI CEBU CITY
Pole Number : 0804403	
Billing Period : JULY 2018	

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

80513100000

1015681429
Date : 07-16-2018
BC11/247.3/880/0804410/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8051310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,972.32	
Name : PEPITO,VENERANDO U		CURRENT CHARGES			
Premise Address: SANDAYONG MABINI		Generation & Transmission			
Billing Address: SANDAYONG MABINI		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
TIN :		Sub-Total		1,007.56	
Metering Information-----		Distribution Charges			
Meter No : 187877DS6 Pole No : 0804410		Distribution Charge		1.7506/kWh	243.33
Serial No : 12788338 Multiplier : 1		Supply Charge		0.4118/kWh	57.24
Period To : 07-16-2018 Pres Rdg : 17791		Metering Charge		0.6989/kWh	97.15
Period From : 06-16-2018 Prev Rdg : 17652				5.00/month	5.00
No of Days : 30 Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.63 Registered : 139		Others			
Conn Load : 100 Billed kWh : 139		Subsidy on Lifeline Charge		0.0878/kWh	12.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 1,972.50	39.45
		Sub-Total		90.92	
		Government Charges			
		Franchise Tax - Local		11.26	
		Value Added Tax			
		Generation		58.21	
		Transmission		5.79	
		System Loss		9.02	
		Distribution		48.33	
		Others		7.55	
		NPC/PSALM Adjustment		0.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total		229.39	
		CURRENT BILL - JULY 2018		1,730.59	
		TOTAL AMOUNT DUE		3,702.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,877.00			



Total Sales (VAT Inclusive)	1,730.59	
Less : VAT	129.82	
Amount Net of VAT	1,600.77	
Less: BIR 2306	54.09	
BIR 2307	30.25	VATable Sales 1,501.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.57
Amount Due	1,516.43	VAT Zero Rated Sales 0.00
Add : VAT	129.82	VAT Amount 129.82
TOTAL AMOUNT DUE	1,646.25	TOTAL SALES 1,730.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/880/0/10/07-16-2018/10

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

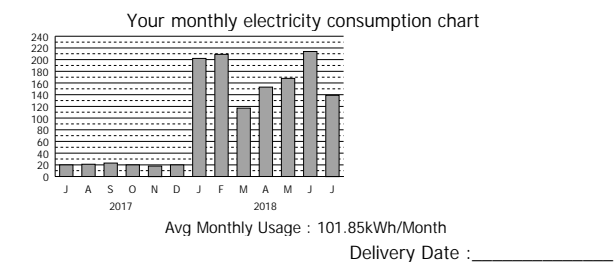
Customer Name : PEPITO,VENERANDO U	Premise Address: SANDAYONG MABINI
Meter Number : 187877DS6	Billing Address: SANDAYONG MABINI
Pole Number : 0804410	
Billing Period : JULY 2018	

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

63762944773

1015690886
Date : 07-16-2018
BC11/247.3/912/0804263/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6376294477-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,708.09	
Name : BALABA,ALLEN ARCILLA		CURRENT CHARGES			
Premise Address: KAMANSI MABINI, CEBU CITY		Generation & Transmission			
Billing Address: KAMANSI MABINI, CEBU CITY		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 3521 EVS6 Pole No : 0804263		Supply Charge		0.4118/kWh	57.24
Serial No : 01549673 Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018 Pres Rdg : 2233				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2094		Sub-Total			402.72
No of Days : 30 Diff Rdg : 139		Others			
Avg kWh/day : 4.63 Registered : 139		Subsidy on Lifeline Charge		0.0878/kWh	12.20
Conn Load : 222 Billed kWh : 139		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 4,708.00	94.16
		Sub-Total			145.63
		Government Charges			
		Franchise Tax - Local			11.67
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			14.17
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			236.42
		CURRENT BILL - JULY 2018			1,792.33
		TOTAL AMOUNT DUE			3,500.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,792.33	
Less : VAT	136.44	
Amount Net of VAT	1,655.89	
Less: BIR 2306	56.85	
BIR 2307	31.35	VATable Sales 1,555.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.98
Amount Due	1,567.69	VAT Zero Rated Sales 0.00
Add : VAT	136.44	VAT Amount 136.44
TOTAL AMOUNT DUE	1,704.13	TOTAL SALES 1,792.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/912/0/10/07-16-2018/10

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

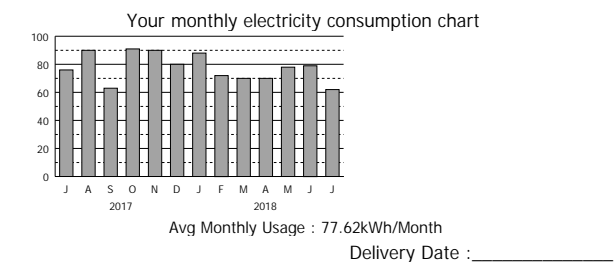
Customer Name : BALABA,ALLEN ARCILLA	Premise Address: KAMANSI MABINI, CEBU CITY
Meter Number : 3521 EVS6	Billing Address: KAMANSI MABINI, CEBU CITY
Pole Number : 0804263	
Billing Period : JULY 2018	

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

02423100003

1015686106
Date : 07-16-2018
BC11/247.3/920/0804375/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0242310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		838.46	
Name : PEPITO,GEORGE P		CURRENT CHARGES			
Premise Address: SANDAYONG MABINI		Generation & Transmission			
Billing Address: SANDAYONG MABINI		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1114907 Pole No : 0804375		Distribution Charge		1.7506/kWh 108.54	
Serial No : 40048115 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 3185		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 3123				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 150 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 838.50 16.77	
		Sub-Total		- 92.09	
		Government Charges			
		Franchise Tax - Local		4.05	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.39	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		89.92	
		CURRENT BILL - JULY 2018		629.64	
		TOTAL AMOUNT DUE		1,468.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 700.00			



Total Sales (VAT Inclusive)	629.64
Less : VAT	46.48
Amount Net of VAT	583.16
Less: BIR 2306	19.38
BIR 2307	10.88
SC/PWD DISCOUNT	0.00
Amount Due	552.90
Add : VAT	46.48
TOTAL AMOUNT DUE	599.38
VATable Sales	539.72
VAT Exempt Sales	43.44
VAT Zero Rated Sales	0.00
VAT Amount	46.48
TOTAL SALES	629.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/920/0/10/07-16-2018/10

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

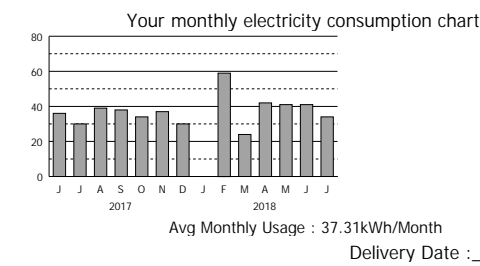
Customer Name : PEPITO,GEORGE P	Premise Address: SANDAYONG MABINI
Meter Number : MTR1114907	Billing Address: SANDAYONG MABINI
Pole Number : 0804375	
Billing Period : JULY 2018	

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

77554100006

1015686682
Date : 07-16-2018
BC11/247.3/940/0804270/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7755410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		299.14	
Name : ARCILLA,EDITA B		CURRENT CHARGES			
Premise Address: SITIO KAMANSI MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO KAMANSI MABINI CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 519821 GS6 Pole No : 0804270		Distribution Charge		1.7506/kWh 59.52	
Serial No : 59371531 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 2254		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 2220				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 254 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 299.00 5.98	
		Sub-Total		- 158.79	
		Government Charges			
		Franchise Tax - Local		1.42	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.17	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.19	
		CURRENT BILL - JULY 2018		229.13	
		TOTAL AMOUNT DUE		528.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 340.00			



Total Sales (VAT Inclusive)	229.13
Less : VAT	16.17
Amount Net of VAT	212.96
Less: BIR 2306	6.76
BIR 2307	3.83
SC/PWD DISCOUNT	0.00
Amount Due	202.37
Add : VAT	16.17
TOTAL AMOUNT DUE	218.54
VATable Sales	189.94
VAT Exempt Sales	23.02
VAT Zero Rated Sales	0.00
VAT Amount	16.17
TOTAL SALES	229.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/940/0/10/07-16-2018/10

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

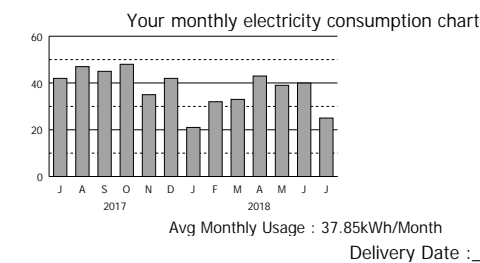
Customer Name : ARCILLA,EDITA B	Premise Address: SITIO KAMANSI MABINI CEBU CITY
Meter Number : 519821 GS6	Billing Address: SITIO KAMANSI MABINI CEBU CITY
Pole Number : 0804270	
Billing Period : JULY 2018	

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

68847488332

1015689493
Date : 07-16-2018
BC11/247.3/971/0804312/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6884748833-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.02	
Name : BURLAS,EDIE SISMON		CURRENT CHARGES			
Premise Address: SITIO KAMANSI MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SITIO KAMANSI MABINI, CEBU CITY		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : MTR1013382 Pole No : 0804312		Distribution Charge		1.7506/kWh 43.77	
Serial No : 94721630 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-16-2018 Pres Rdg : 1852		Metering Charge		0.6989/kWh 17.47	
Period From : 06-16-2018 Prev Rdg : 1827				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 236 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 257.00 5.14	
		Sub-Total		- 155.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.77	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 13.81	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.35	
		CURRENT BILL - JULY 2018		127.77	
		TOTAL AMOUNT DUE		384.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 255.00			



Total Sales (VAT Inclusive)	127.77
Less : VAT	8.70
Amount Net of VAT	119.07
Less: BIR 2306	3.64
BIR 2307	2.06
SC/PWD DISCOUNT	0.00
Amount Due	113.37
Add : VAT	8.70
TOTAL AMOUNT DUE	122.07
VATable Sales	102.42
VAT Exempt Sales	16.65
VAT Zero Rated Sales	0.00
VAT Amount	8.70
TOTAL SALES	127.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/971/0/10/07-16-2018/10

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

Customer Name : BURLAS,EDIE SISMON	Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Meter Number : MTR1013382	Billing Address: SITIO KAMANSI MABINI, CEBU CITY
Pole Number : 0804312	
Billing Period : JULY 2018	

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

41513100002

1015684529
Date : 07-16-2018
BC11/247.3/1010/0804172/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4151310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		201.09	
Name : GAPO,MARISSA B		CURRENT CHARGES			
Premise Address: AGSUNGOT MABINI		Generation & Transmission			
Billing Address: AGSUNGOT MABINI		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 185607DS6 Pole No : 0804172		Distribution Charge		1.7506/kWh 54.27	
Serial No : 10519598 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 4078		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 4047				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 100 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 201.00 4.02	
		Sub-Total		- 146.44	
		Government Charges			
		Franchise Tax - Local		1.29	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.13	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.60	
		CURRENT BILL - JULY 2018		207.58	
		TOTAL AMOUNT DUE		408.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 255.00			



Total Sales (VAT Inclusive)	207.58	
Less : VAT	14.61	
Amount Net of VAT	192.97	
Less: BIR 2306	6.10	
BIR 2307	3.47	VATable Sales 171.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.99
Amount Due	183.40	VAT Zero Rated Sales 0.00
Add : VAT	14.61	VAT Amount 14.61
TOTAL AMOUNT DUE	198.01	TOTAL SALES 207.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1010/0/10/07-16-2018/10

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

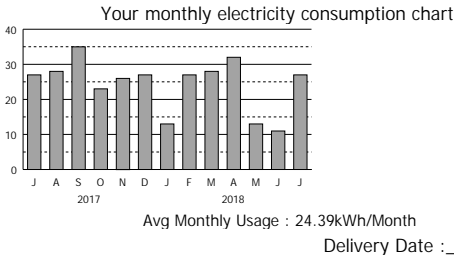
Customer Name : GAPO,MARISSA B	Premise Address: AGSUNGOT MABINI
Meter Number : 185607DS6	Billing Address: AGSUNGOT MABINI
Pole Number : 0804172	
Billing Period : JULY 2018	

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

00159139278

1015680345
Date : 07-16-2018
BC11/247.3/1021/0804396/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0015913927-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		299.32	
Name : LEONADO,JOVY NEGRO		CURRENT CHARGES			
Premise Address: SITIO SANDAYONG MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1163599	Pole No : 0804396	Supply Charge		0.4118/kWh	11.12
Serial No : 85057712	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 556	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 529	Others			82.26
No of Days : 30	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.90	Registered : 27	Surcharge		0.02 of 299.50	5.99
Conn Load : 111	Billed kWh : 27	Sub-Total			- 174.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.77
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.16
		CURRENT BILL - JULY 2018			130.44
		TOTAL AMOUNT DUE			429.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 200.00			



Total Sales (VAT Inclusive)	130.44	
Less : VAT	9.23	
Amount Net of VAT	121.21	
Less: BIR 2306	3.84	
BIR 2307	2.08	VATable Sales 103.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.93
Amount Due	115.29	VAT Zero Rated Sales 0.00
Add : VAT	9.23	VAT Amount 9.23
TOTAL AMOUNT DUE	124.52	TOTAL SALES 130.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1021/0/10/07-16-2018/10

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

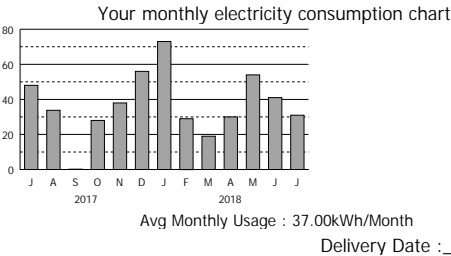
Customer Name : LEONADO,JOVY NEGRO	Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Meter Number : MTR1163599	Billing Address: SITIO SANDAYONG MABINI, CEBU CITY
Pole Number : 0804396	
Billing Period : JULY 2018	

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

10513100007

1015681492
Date : 07-16-2018
BC11/247.3/1030/0804375/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1051310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		442.06	
Name : ARDENIO,ELSA C		CURRENT CHARGES			
Premise Address: SANDAYONG MABINI		Generation & Transmission			
Billing Address: SANDAYONG MABINI		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 295123SS6 Pole No : 0804375		Distribution Charge		1.7506/kWh 54.27	
Serial No : 27499513 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 4765		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 4734				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 100 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 442.00 8.84	
		Sub-Total		- 141.62	
		Government Charges			
		Franchise Tax - Local		1.33	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.55	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		36.22	
		CURRENT BILL - JULY 2018		213.02	
		TOTAL AMOUNT DUE		655.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 350.00			



Total Sales (VAT Inclusive)	213.02
Less : VAT	15.19
Amount Net of VAT	197.83
Less: BIR 2306	6.34
BIR 2307	3.56
SC/PWD DISCOUNT	0.00
Amount Due	187.93
Add : VAT	15.19
TOTAL AMOUNT DUE	203.12
VATable Sales	176.80
VAT Exempt Sales	21.03
VAT Zero Rated Sales	0.00
VAT Amount	15.19
TOTAL SALES	213.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1030/0/10/07-16-2018/10

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

Customer Name : ARDENIO,ELSA C	Premise Address: SANDAYONG MABINI
Meter Number : 295123SS6	Billing Address: SANDAYONG MABINI
Pole Number : 0804375	
Billing Period : JULY 2018	

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

53423100006

1015690605
Date : 07-16-2018
BC11/247.3/1050/0804130/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5342310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.95	
Name : PARINASAN,DANTE C		CURRENT CHARGES			
Premise Address: MABINI		Generation & Transmission			
Billing Address: MABINI		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 439525GS6 Pole No : 0804130		Distribution Charge		1.7506/kWh 92.78	
Serial No : 85740589 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 4180		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 4127				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 100 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 827.00 16.54	
		Sub-Total		- 130.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.08	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.65	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		72.10	
		CURRENT BILL - JULY 2018		482.18	
		TOTAL AMOUNT DUE		831.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 478.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 53.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	482.18
Less : VAT	35.37
Amount Net of VAT	446.81
Less: BIR 2306	14.75
BIR 2307	8.26
SC/PWD DISCOUNT	0.00
Amount Due	423.80
Add : VAT	35.37
TOTAL AMOUNT DUE	459.17

VATable Sales	410.08
VAT Exempt Sales	36.73
VAT Zero Rated Sales	0.00
VAT Amount	35.37
TOTAL SALES	482.18

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

BC11/247.3/1050/0/10/07-16-2018/10

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

Customer Name : PARINASAN,DANTE C	Premise Address: MABINI
Meter Number : 439525GS6	Billing Address: MABINI
Pole Number : 0804130	
Billing Period : JULY 2018	

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

63423100005

1015689826
Date : 07-16-2018
BC11/247.3/1110/0783312/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6342310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.89	
Name : LIMPAG,NOEL B		CURRENT CHARGES			
Premise Address: MABINI		Generation & Transmission			
Billing Address: MABINI		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1211405 Pole No : 0783312		Distribution Charge		1.7506/kWh 50.77	
Serial No : 85101794 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 510		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 481				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 100 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 246.00 4.92	
		Sub-Total		- 180.71	
		Government Charges			
		Franchise Tax - Local		0.88	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.06	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.21	
		CURRENT BILL - JULY 2018		146.69	
		TOTAL AMOUNT DUE		392.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 502.87			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 33.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	146.69
Less : VAT	9.92
Amount Net of VAT	136.77
Less: BIR 2306	4.14
BIR 2307	2.37
SC/PWD DISCOUNT	0.00
Amount Due	130.26
Add : VAT	9.92
TOTAL AMOUNT DUE	140.18

VATable Sales	117.48
VAT Exempt Sales	19.29
VAT Zero Rated Sales	0.00
VAT Amount	9.92
TOTAL SALES	146.69

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

BC11/247.3/1110/0/10/07-16-2018/10

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

Customer Name : LIMPAG,NOEL B	Premise Address: MABINI
Meter Number : MTR1211405	Billing Address: MABINI
Pole Number : 0783312	
Billing Period : JULY 2018	

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

22751310040

1015687813
Date : 07-16-2018
BC11/247.3/1172/0783312/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2275131004-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		156.38	
Name : ROMA,VERN ENTIA		CURRENT CHARGES			
Premise Address: UPPER AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: UPPER AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 6794 EIS6 Pole No : 0783312		Distribution Charge		1.7506/kWh 75.28	
Serial No : 144207172 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 1412		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 1369				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 236 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 456.50 9.13	
		Sub-Total		- 154.62	
		Government Charges			
		Franchise Tax - Local		2.14	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.84	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.86	
		CURRENT BILL - JULY 2018		338.97	
		TOTAL AMOUNT DUE		495.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 300.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 32.85kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	338.97
Less : VAT	24.41
Amount Net of VAT	314.56
Less: BIR 2306	10.17
BIR 2307	5.75
SC/PWD DISCOUNT	0.00
Amount Due	298.64
Add : VAT	24.41
TOTAL AMOUNT DUE	323.05
VATable Sales	285.11
VAT Exempt Sales	29.45
VAT Zero Rated Sales	0.00
VAT Amount	24.41
TOTAL SALES	338.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.3/1172/0/10/07-16-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

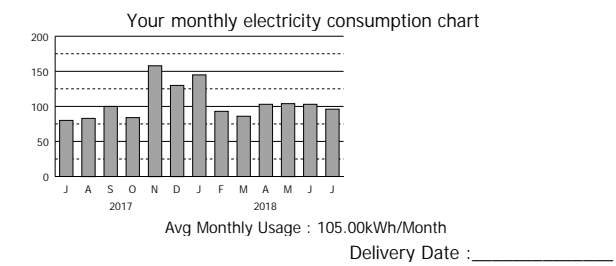
Customer Name : ROMA,VERN ENTIA	Premise Address: UPPER AGSUNGOT, CEBU CITY
Meter Number : 6794 EIS6	Billing Address: UPPER AGSUNGOT, CEBU CITY
Pole Number : 0783312	
Billing Period : JULY 2018	

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

60141402879

1015680714
Date : 07-16-2018
BC11/247.3/1173/0783424/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6014140287-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		507.81	
Name : UBAS,LIZA LIMPAG		CURRENT CHARGES			
Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
TIN :		Sub-Total			695.87
Metering Information-----		Distribution Charges			
Meter No : 567536 GS6 Pole No : 0783424		Distribution Charge		1.7506/kWh	168.06
Serial No : 20310099 Multiplier : 1		Supply Charge		0.4118/kWh	39.53
Period To : 07-16-2018 Pres Rdg : 4385		Metering Charge		0.6989/kWh	67.09
Period From : 06-16-2018 Prev Rdg : 4289				5.00/month	5.00
No of Days : 30 Diff Rdg : 96		Sub-Total			279.68
Avg kWh/day : 3.20 Registered : 96		Others			
Conn Load : 332 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.10
		Surcharge		0.02 of 1,808.00	36.16
		Sub-Total			14.48
		Government Charges			
		Franchise Tax - Local			7.43
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			1.03
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			154.07
		CURRENT BILL - JULY 2018			1,144.10
		TOTAL AMOUNT DUE			1,651.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,144.10
Less : VAT	85.68
Amount Net of VAT	1,058.42
Less: BIR 2306	35.71
BIR 2307	19.95
SC/PWD DISCOUNT	0.00
Amount Due	1,002.76
Add : VAT	85.68
TOTAL AMOUNT DUE	1,088.44
VATable Sales	990.03
VAT Exempt Sales	68.39
VAT Zero Rated Sales	0.00
VAT Amount	85.68
TOTAL SALES	1,144.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1173/0/10/07-16-2018/10

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

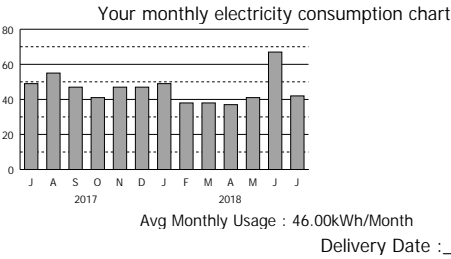
Customer Name : UBAS,LIZA LIMPAG	Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Meter Number : 567536 GS6	Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY
Pole Number : 0783424	
Billing Period : JULY 2018	

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

33165176760

1015689420
Date : 07-16-2018
BC11/247.3/1173/0783305/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3316517676-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		651.99	
Name : LIMPAG,LILIAN GABAYAN		CURRENT CHARGES			
Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 567524 GS6	Pole No : 0783305	Supply Charge		0.4118/kWh	17.30
Serial No : 218115243	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 2794	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2752	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 332	Billed kWh : 42	Surcharge		0.02 of 652.00	13.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.02
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			53.16
		CURRENT BILL - JULY 2018			335.84
		TOTAL AMOUNT DUE			987.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 563.00			



Total Sales (VAT Inclusive)	335.84	
Less : VAT	24.37	
Amount Net of VAT	311.47	
Less: BIR 2306	10.16	
BIR 2307	5.70	VATable Sales 282.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.79
Amount Due	295.61	VAT Zero Rated Sales 0.00
Add : VAT	24.37	VAT Amount 24.37
TOTAL AMOUNT DUE	319.98	TOTAL SALES 335.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1173/0/10/07-16-2018/10

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

Customer Name : LIMPAG,LILIAN GABAYAN	Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Meter Number : 567524 GS6	Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY
Pole Number : 0783305	
Billing Period : JULY 2018	

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

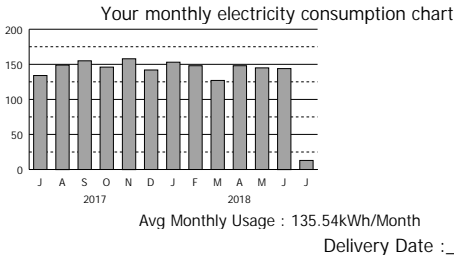
Bill ID 614844419824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61431100009

1015679666
Date : 07-16-2018
BC10/485.1/690/0638726/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6143110000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,818.91	
Name : AMORES,GRETA M		CURRENT CHARGES			
Premise Address: ZONE4 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE4 DUMLOG TALISAY		Generation Charge		5.9492/kWh	77.34
		Transmission Charge		0.7413/kWh	9.64
		System Loss Charge		0.8851/kWh	11.51
		Sub-Total			98.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1108389	Pole No : 0638726	Supply Charge		0.4118/kWh	5.35
Serial No : 129128809	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 07-15-2018	Pres Rdg : 4992	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4979	Others			
No of Days : 30	Diff Rdg : 13	Subsidy on Lifeline Charge		0.0878/kWh	1.14
Avg kWh/day : 0.43	Registered : 13	NPC/PSALM Adjustment		0.2823/kWh	3.67
Conn Load : 402	Billed kWh : 13	Surcharge		0.02 of 1,819.00	36.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			41.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.04
		LFT Differential		0.0061/kWh	0.08
		Value Added Tax			
		Generation			5.45
		Transmission			1.01
		System Loss			0.86
		Distribution			5.06
		Others			4.64
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.33
		Sub-Total			26.48
		CURRENT BILL - JULY 2018			208.36
		TOTAL AMOUNT DUE			2,027.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,847.00			



Total Sales (VAT Inclusive)	208.36
Less : VAT	17.11
Amount Net of VAT	191.25
Less: BIR 2306	7.15
BIR 2307	3.66
SC/PWD DISCOUNT	0.00
Amount Due	180.44
Add : VAT	17.11
TOTAL AMOUNT DUE	197.55
VATable Sales	181.88
VAT Exempt Sales	9.37
VAT Zero Rated Sales	0.00
VAT Amount	17.11
TOTAL SALES	208.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/690/0/31/07-16-2018/101

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

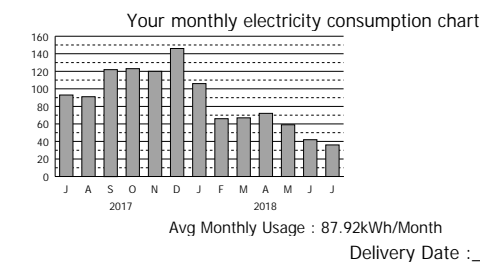
Customer Name : AMORES,GRETA M	Premise Address: ZONE4 DUMLOG TALISAY
Meter Number : MTR1108389	Billing Address: ZONE4 DUMLOG TALISAY
Pole Number : 0638726	
Billing Period : JULY 2018	

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

72416100005

1015686642
Date : 07-16-2018
BC11/505.7/20/0702880/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7241610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		329.61	
Name : ROSALES,REYNALDO P		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 531526 GS6 Pole No : 0702880		Supply Charge		0.4118/kWh 14.82	
Serial No : 75350853 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 07-16-2018 Pres Rdg : 5285				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5249		Sub-Total		108.00	
No of Days : 30 Diff Rdg : 36		Others			
Avg kWh/day : 1.20 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 300 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 329.50 6.59	
		Sub-Total		- 167.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.02	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.35	
		CURRENT BILL - JULY 2018		242.57	
		TOTAL AMOUNT DUE		572.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 531.36			



Total Sales (VAT Inclusive)	242.57
Less : VAT	17.11
Amount Net of VAT	225.46
Less: BIR 2306	7.13
BIR 2307	4.05
SC/PWD DISCOUNT	0.00
Amount Due	214.28
Add : VAT	17.11
TOTAL AMOUNT DUE	231.39
VATable Sales	201.22
VAT Exempt Sales	24.24
VAT Zero Rated Sales	0.00
VAT Amount	17.11
TOTAL SALES	242.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/20/0/31/07-16-2018/101

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

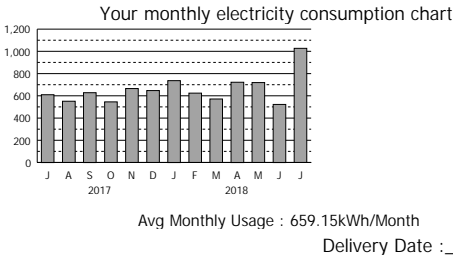
Customer Name : ROSALES,REYNALDO P	Premise Address: TANGKE TALISAY
Meter Number : 531526 GS6	Billing Address: TANGKE TALISAY
Pole Number : 0702880	
Billing Period : JULY 2018	

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

89626100005

1015692242
Date : 07-16-2018
BC11/505.7/40/0688362/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8962610000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROSARIO,CARMEN Premise Address: TANGKE TALISAY Billing Address: TANGKE TALISAY TIN : Metering Information----- Meter No : 333209GS6 Pole No : 0688362 Serial No : 48535672 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9874 Period From : 06-16-2018 Prev Rdg : 8847 No of Days : 30 Diff Rdg : 1027 Avg kWh/day : 34.23 Registered : 1027 Conn Load : 0 Billed kWh : 1027 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,655.36
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 6,109.83
		Transmission Charge	0.3987/kWh 409.46
		System Loss Charge	0.9007/kWh 925.02
		Sub-Total	7,444.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,797.87
		Supply Charge	0.4118/kWh 422.92
		Metering Charge	0.6989/kWh 717.77
			5.00/month 5.00
		Sub-Total	2,943.56
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 90.17
		Senior Citizen Subsidy Charge	0.000202/kWh 0.21
		NPC/PSALM Adjustment	0.2823/kWh 289.92
		Surcharge	0.02 of 6,655.50 133.11
		Sub-Total	513.41
		Government Charges	
		Franchise Tax - Local	62.14
		LFT Differential	0.0061/kWh 6.26
		Value Added Tax	
		Generation	430.08
		Transmission	42.82
		System Loss	66.70
		Distribution	353.23
		Others	35.03
		NPC/PSALM Adjustment	6.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 160.32
		Environmental Charge	0.0025/kWh 2.57
		NPC Stranded Contract Costs	0.1938/kWh 199.03
		NPC Stranded Debts	0.0265/kWh 27.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 263.22
		Sub-Total	1,655.42
		CURRENT BILL - JULY 2018	12,556.70
		TOTAL AMOUNT DUE	19,212.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 8,900.00	



Total Sales (VAT Inclusive)	12,556.70	
Less : VAT	934.66	
Amount Net of VAT	11,622.04	
Less: BIR 2306	389.45	
BIR 2307	219.39	VATable Sales 10,901.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 720.76
Amount Due	11,013.20	VAT Zero Rated Sales 0.00
Add : VAT	934.66	VAT Amount 934.66
TOTAL AMOUNT DUE	11,947.86	TOTAL SALES 12,556.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/40/0/31/07-16-2018/101

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

Customer Name : ROSARIO,CARMEN	Premise Address: TANGKE TALISAY
Meter Number : 333209GS6	Billing Address: TANGKE TALISAY
Pole Number : 0688362	
Billing Period : JULY 2018	

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7304810000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RONDINA,EUNICE M4 S Premise Address: TANGKE TALISAY Billing Address: TANGKE TALISAY TIN : Metering Information----- Meter No : 274245GS6 Pole No : 0688390 Serial No : 49438346 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 23928 Period From : 06-16-2018 Prev Rdg : 23749 No of Days : 30 Diff Rdg : 179 Avg kWh/day : 5.97 Registered : 179 Conn Load : 1060 Billed kWh : 179 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,610.07
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,064.91
		Transmission Charge	0.3987/kWh 71.37
		System Loss Charge	0.9007/kWh 161.23
		Sub-Total	1,297.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 313.36
		Supply Charge	0.4118/kWh 73.71
		Metering Charge	0.6989/kWh 125.10
			5.00/month 5.00
		Sub-Total	517.17
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.72
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 50.53
		Surcharge	0.02 of 2,610.00 52.20
		Sub-Total	118.49
		Government Charges	
		Franchise Tax - Local	11.02
		LFT Differential	0.0061/kWh 1.09
		Value Added Tax	
		Generation	74.95
		Transmission	7.47
		System Loss	11.64
		Distribution	62.06
		Others	9.61
		NPC/PSALM Adjustment	1.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		NPC Stranded Debts	0.0265/kWh 4.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 45.88
		Sub-Total	292.72
		CURRENT BILL - JULY 2018	2,225.89
		TOTAL AMOUNT DUE	4,835.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 28, 2018 - 3,489.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	170
Aug 2017	170
Sep 2017	170
Oct 2017	170
Nov 2017	170
Dec 2017	170
Jan 2018	170
Feb 2018	170
Mar 2018	170
Apr 2018	170
May 2018	170
Jun 2018	170
Jul 2018	220

Avg Monthly Usage : 158.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,225.89

Less : VAT

166.91

Amount Net of VAT

2,058.98

Less: BIR 2306

69.54

BIR 2307

38.91

SC/PWD DISCOUNT

0.00

Amount Due

1,950.53

Add : VAT

166.91

TOTAL AMOUNT DUE

2,117.44

VATable Sales

1,933.17

VAT Exempt Sales

125.81

VAT Zero Rated Sales

0.00

VAT Amount

166.91

TOTAL SALES

2,225.89

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

BC11/505.7/90/0/31/07-16-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Customer Name : RONDINA,EUNICE M4 S	Premise Address: TANGKE TALISAY
Meter Number : 274245GS6	Billing Address: TANGKE TALISAY
Pole Number : 0688390	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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

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

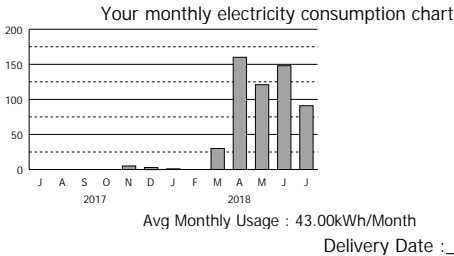
Bill ID 430610117349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43048100002

1015688922
Date : 07-16-2018
BC11/505.7/100/0688390/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4304810000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,827.94	
Name : RONDINA,EUNICE M1 S		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.7413/kWh	67.46
		System Loss Charge		0.8851/kWh	80.54
		Sub-Total			689.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1051315	Pole No : 0688390	Supply Charge		0.4118/kWh	37.47
Serial No : 121452320	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 07-16-2018	Pres Rdg : 565	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 474	Others			265.37
No of Days : 30	Diff Rdg : 91	Subsidy on Lifeline Charge		0.0878/kWh	7.99
Avg kWh/day : 3.03	Registered : 91	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 400	Billed kWh : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,828.00	36.56
		Sub-Total			70.26
		Government Charges			
		Franchise Tax - Local			5.84
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			7.09
		System Loss			5.97
		Distribution			31.84
		Others			6.12
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			153.94
		CURRENT BILL - JULY 2018			1,178.95
		TOTAL AMOUNT DUE			3,006.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 3,930.00			



Total Sales (VAT Inclusive)	1,178.95	
Less : VAT	89.74	
Amount Net of VAT	1,089.21	
Less: BIR 2306	37.41	
BIR 2307	20.63	VATable Sales 1,025.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.20
Amount Due	1,031.17	VAT Zero Rated Sales 0.00
Add : VAT	89.74	VAT Amount 89.74
TOTAL AMOUNT DUE	1,120.91	TOTAL SALES 1,178.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/100/0/31/07-16-2018/101

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

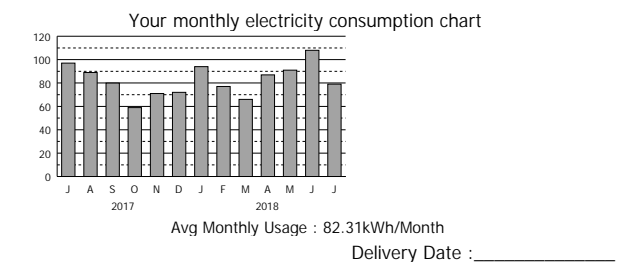
Customer Name : RONDINA,EUNICE M1 S	Premise Address: TANGKE TALISAY
Meter Number : MTR1051315	Billing Address: TANGKE TALISAY
Pole Number : 0688390	
Billing Period : JULY 2018	

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

49406100005

1015692762
Date : 07-16-2018
BC11/505.7/200/0688432/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4940610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,319.47	
Name : VILLORDON,MAE M1 B		CURRENT CHARGES			
Premise Address: RATTAN ST. TANGKE TALISAY		Generation & Transmission			
Billing Address: RATTAN ST. TANGKE TALISAY		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 341183GS6	Pole No : 0688432	Supply Charge		0.4118/kWh	32.53
Serial No : 45145679	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 07-16-2018	Pres Rdg : 16524	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16445	Others			231.04
No of Days : 30	Diff Rdg : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Avg kWh/day : 2.63	Registered : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Conn Load : 240	Billed kWh : 79	Surcharge		0.02 of 1,319.50	26.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 71.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.17
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 6.71
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			117.87
		CURRENT BILL - JULY 2018			849.70
		TOTAL AMOUNT DUE			2,169.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,067.00			



Total Sales (VAT Inclusive)	849.70	
Less : VAT	63.04	
Amount Net of VAT	786.66	
Less: BIR 2306	26.25	
BIR 2307	14.73	VATable Sales 731.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.83
Amount Due	745.68	VAT Zero Rated Sales 0.00
Add : VAT	63.04	VAT Amount 63.04
TOTAL AMOUNT DUE	808.72	TOTAL SALES 849.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/200/0/31/07-16-2018/101

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

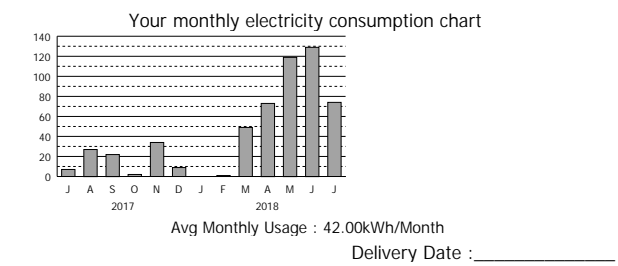
Customer Name : VILLORDON,MAE M1 B	Premise Address: RATTAN ST. TANGKE TALISAY
Meter Number : 341183GS6	Billing Address: RATTAN ST. TANGKE TALISAY
Pole Number : 0688432	
Billing Period : JULY 2018	

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

87867100007

1015687570
Date : 07-16-2018
BC11/505.7/220/0688432/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8786710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,578.74	
Name : SENTILLAS,LEOPOLDO		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 363324GS6 Pole No : 0688432		Distribution Charge		1.7506/kWh 129.54	
Serial No : 2003121266 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 16869		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 16795				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 150 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 1,578.50 31.57	
		Sub-Total		- 60.51	
		Government Charges			
		Franchise Tax - Local		3.95	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 5.47	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		111.32	
		CURRENT BILL - JULY 2018		803.93	
		TOTAL AMOUNT DUE		2,382.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,462.00			



Total Sales (VAT Inclusive)	803.93
Less : VAT	59.90
Amount Net of VAT	744.03
Less: BIR 2306	24.97
BIR 2307	13.94
SC/PWD DISCOUNT	0.00
Amount Due	705.12
Add : VAT	59.90
TOTAL AMOUNT DUE	765.02
VATable Sales	692.61
VAT Exempt Sales	51.42
VAT Zero Rated Sales	0.00
VAT Amount	59.90
TOTAL SALES	803.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/220/0/31/07-16-2018/101

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

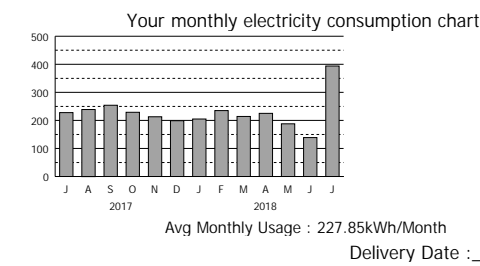
Customer Name : SENTILLAS,LEOPOLDO	Premise Address: TANGKE TALISAY
Meter Number : 363324GS6	Billing Address: TANGKE TALISAY
Pole Number : 0688432	
Billing Period : JULY 2018	

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

83485827931

1015689058
Date : 07-16-2018
BC11/505.7/325/0721580/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8348582793-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MANGARON,DARWIN BAZAR Premise Address: SITIO RATTAN TANGKE, TALISAY CITY Billing Address: SITIO RATTAN TANGKE, TALISAY CITY		PREVIOUS BALANCE		1,718.93	
TIN : Metering Information----- Meter No : MTR1063531 Pole No : 0721580 Serial No : 125294879 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 10578 Period From : 06-16-2018 Prev Rdg : 10184 No of Days : 30 Diff Rdg : 394 Avg kWh/day : 13.13 Registered : 394 Conn Load : 122 Billed kWh : 394		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,343.98 Transmission Charge 0.3987/kWh 157.09 System Loss Charge 0.9007/kWh 354.88 Sub-Total 2,855.95 Distribution Charges Distribution Charge 1.7506/kWh 689.74 Supply Charge 0.4118/kWh 162.25 Metering Charge 0.6989/kWh 275.37 5.00/month 5.00 Sub-Total 1,132.36 Others Subsidy on Lifeline Charge 0.0878/kWh 34.59 Senior Citizen Subsidy Charge 0.000202/kWh 0.08 NPC/PSALM Adjustment 0.2823/kWh 111.23 Surcharge 0.02 of 1,719.00 34.38 Sub-Total 180.28 Government Charges Franchise Tax - Local 23.76 LFT Differential 0.0061/kWh 2.40 Value Added Tax Generation 165.00 Transmission 16.43 System Loss 25.60 Distribution 135.88 Others 11.43 NPC/PSALM Adjustment 2.61 Universal Charge Missionary Electrification 0.1561/kWh 61.50 Environmental Charge 0.0025/kWh 0.99 NPC Stranded Contract Costs 0.1938/kWh 76.36 NPC Stranded Debts 0.0265/kWh 10.44 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 100.98 Sub-Total 633.38 CURRENT BILL - JULY 2018 4,801.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 6,520.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 27, 2018 - 2,339.00	



Total Sales (VAT Inclusive)	4,801.97	
Less : VAT	356.95	
Amount Net of VAT	4,445.02	
Less: BIR 2306	148.74	
BIR 2307	83.90	VATable Sales 4,168.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 276.43
Amount Due	4,212.38	VAT Zero Rated Sales 0.00
Add : VAT	356.95	VAT Amount 356.95
TOTAL AMOUNT DUE	4,569.33	TOTAL SALES 4,801.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/325/0/31/07-16-2018/101

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

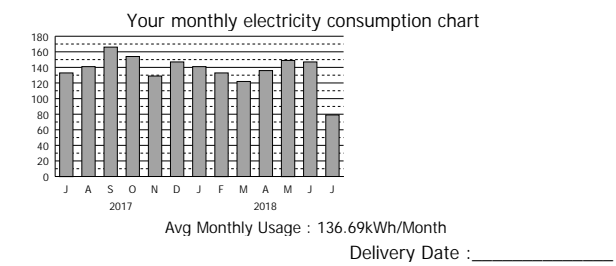
Customer Name : MANGARON,DARWIN BAZAR	Premise Address: SITIO RATTAN TANGKE, TALISAY CITY
Meter Number : MTR1063531	Billing Address: SITIO RATTAN TANGKE, TALISAY CITY
Pole Number : 0721580	
Billing Period : JULY 2018	

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

53641426183

1015691406
Date : 07-16-2018
BC11/505.7/380/0721601/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5364142618-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,795.81	
Name : SORIA,DOMINGA CARESOSA		CURRENT CHARGES			
Premise Address: RATTAN TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
		Sub-Total		572.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 138.30	
Meter No : 482691 GS6 Pole No : 0721601		Supply Charge		0.4118/kWh 32.53	
Serial No : 85012197 Multiplier : 1		Metering Charge		0.6989/kWh 55.21	
Period To : 07-16-2018 Pres Rdg : 5919				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5840		Sub-Total		231.04	
No of Days : 30 Diff Rdg : 79		Others			
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Conn Load : 236 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh 22.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,796.00 35.92	
		Sub-Total		- 62.33	
		Government Charges			
		Franchise Tax - Local		4.23	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 5.56	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		119.08	
		CURRENT BILL - JULY 2018		860.44	
		TOTAL AMOUNT DUE		2,656.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,850.00			



Total Sales (VAT Inclusive)	860.44
Less : VAT	64.19
Amount Net of VAT	796.25
Less: BIR 2306	26.73
BIR 2307	14.92
SC/PWD DISCOUNT	0.00
Amount Due	754.60
Add : VAT	64.19
TOTAL AMOUNT DUE	818.79
VATable Sales	741.36
VAT Exempt Sales	54.89
VAT Zero Rated Sales	0.00
VAT Amount	64.19
TOTAL SALES	860.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/380/0/31/07-16-2018/101

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

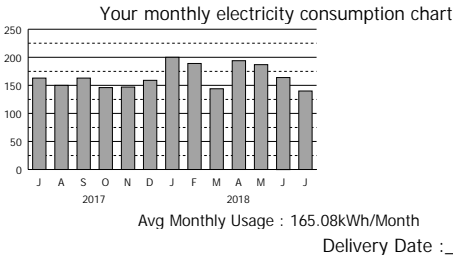
Customer Name : SORIA,DOMINGA CARESOSA	Premise Address: RATTAN TANKE, TALISAY CITY
Meter Number : 482691 GS6	Billing Address: RATTAN TANKE, TALISAY CITY
Pole Number : 0721601	
Billing Period : JULY 2018	

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

30718100008

1015682476
Date : 07-16-2018
BC11/505.7/430/0721622/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3071810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,940.01	
Name : FELIZARTA,CONNIE C		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : MTR1056474	Pole No : 0721622	Supply Charge		0.4118/kWh	57.65
Serial No : 125288612	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018	Pres Rdg : 2322	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 2182	Sub-Total			405.58
No of Days : 30	Diff Rdg : 140	Others			
Avg kWh/day : 4.67	Registered : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Conn Load : 290	Billed kWh : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.52
		Surcharge		0.02 of 1,940.00	38.80
		Sub-Total			90.64
		Government Charges			
		Franchise Tax - Local			8.61
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			7.27
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			228.79
		CURRENT BILL - JULY 2018			1,739.82
		TOTAL AMOUNT DUE			3,679.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,397.00			



Total Sales (VAT Inclusive)	1,739.82	
Less : VAT	130.41	
Amount Net of VAT	1,609.41	
Less: BIR 2306	54.34	
BIR 2307	30.41	VATable Sales 1,511.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.38
Amount Due	1,524.66	VAT Zero Rated Sales 0.00
Add : VAT	130.41	VAT Amount 130.41
TOTAL AMOUNT DUE	1,655.07	TOTAL SALES 1,739.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/430/0/31/07-16-2018/101

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

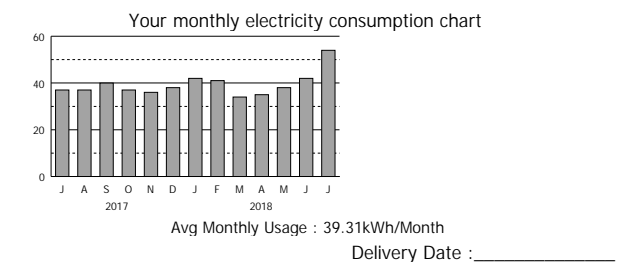
Customer Name : FELIZARTA,CONNIE C	Premise Address: TANGKE TALISAY
Meter Number : MTR1056474	Billing Address: TANGKE TALISAY
Pole Number : 0721622	
Billing Period : JULY 2018	

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

96976100006

1015685461
Date : 07-16-2018
BC11/505.7/480/0721636/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9697610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		327.81	
Name : MACAN,DARIO M		CURRENT CHARGES			
Premise Address: TANKE TALISAY		Generation & Transmission			
Billing Address: TANKE TALISAY		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 158414DS6 Pole No : 0721636		Distribution Charge		1.7506/kWh 94.53	
Serial No : 13068763 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 8930		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 8876				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 236 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 328.00 6.56	
		Sub-Total		- 143.48	
		Government Charges			
		Franchise Tax - Local		2.32	
		LFT Differential		0.0061/kWh 0.33	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.18	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.65	
		CURRENT BILL - JULY 2018		479.11	
		TOTAL AMOUNT DUE		806.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 485.00			



Total Sales (VAT Inclusive)	479.11
Less : VAT	34.69
Amount Net of VAT	444.42
Less: BIR 2306	14.47
BIR 2307	8.20
SC/PWD DISCOUNT	0.00
Amount Due	421.75
Add : VAT	34.69
TOTAL AMOUNT DUE	456.44
VATable Sales	407.46
VAT Exempt Sales	36.96
VAT Zero Rated Sales	0.00
VAT Amount	34.69
TOTAL SALES	479.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/480/0/31/07-16-2018/101

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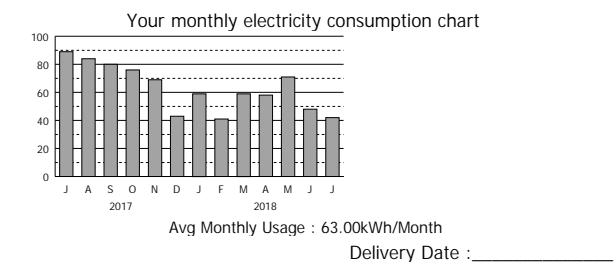
Customer Name : MACAN,DARIO M	Premise Address: TANKE TALISAY
Meter Number : 158414DS6	Billing Address: TANKE TALISAY
Pole Number : 0721636	
Billing Period : JULY 2018	

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

53808100001

1015691895
Date : 07-16-2018
BC11/505.7/520/0721636/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5380810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.41	
Name : NAPALEA,MARIA A		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 4289 EVS6 Pole No : 0721636		Distribution Charge		1.7506/kWh 73.53	
Serial No : 01576825 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 3699		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 3657				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 240 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 362.50 7.25	
		Sub-Total		- 152.74	
		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.78	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.12	
		CURRENT BILL - JULY 2018		329.01	
		TOTAL AMOUNT DUE		691.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 1,273.00			



Total Sales (VAT Inclusive)	329.01
Less : VAT	23.61
Amount Net of VAT	305.40
Less: BIR 2306	9.85
BIR 2307	5.57
SC/PWD DISCOUNT	0.00
Amount Due	289.98
Add : VAT	23.61
TOTAL AMOUNT DUE	313.59
VATable Sales	276.89
VAT Exempt Sales	28.51
VAT Zero Rated Sales	0.00
VAT Amount	23.61
TOTAL SALES	329.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/520/0/31/07-16-2018/101

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

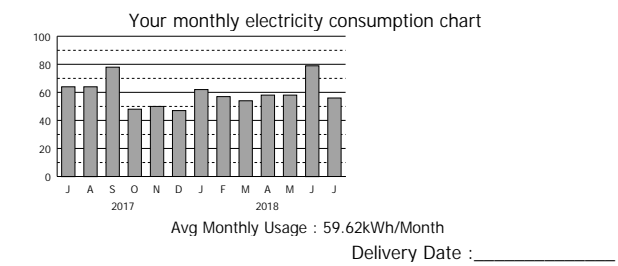
Customer Name : NAPALEA,MARIA A	Premise Address: TANGKE TALISAY
Meter Number : 4289 EVS6	Billing Address: TANGKE TALISAY
Pole Number : 0721636	
Billing Period : JULY 2018	

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

60231178439

1015680787
Date : 07-16-2018
BC11/505.7/535/0721636/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6023117843-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,127.37	
Name : MANGARON,JAMAR DAAN		CURRENT CHARGES			
Premise Address: TANKE TALISAY CITY		Generation & Transmission			
Billing Address: TANKE TALISAY CITY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1127131	Pole No : 0721636	Supply Charge		0.4118/kWh	23.06
Serial No : 40079589	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-16-2018	Pres Rdg : 1601			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1545	Sub-Total			165.23
No of Days : 30	Diff Rdg : 56	Others			
Avg kWh/day : 1.87	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 122	Billed kWh : 56	Surcharge		0.02 of 1,127.50	22.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.41
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 11.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			75.78
		CURRENT BILL - JULY 2018			498.14
		TOTAL AMOUNT DUE			1,625.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	498.14	
Less : VAT	37.47	
Amount Net of VAT	460.67	
Less: BIR 2306	15.61	
BIR 2307	8.50	VATable Sales 422.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.31
Amount Due	436.56	VAT Zero Rated Sales 0.00
Add : VAT	37.47	VAT Amount 37.47
TOTAL AMOUNT DUE	474.03	TOTAL SALES 498.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/535/0/31/07-16-2018/101

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

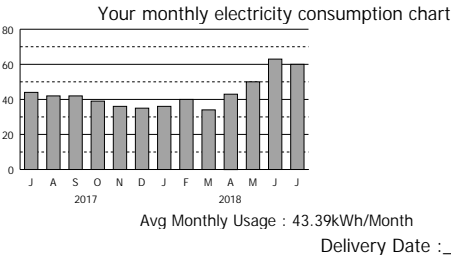
Customer Name : MANGARON,JAMAR DAAN	Premise Address: TANKE TALISAY CITY
Meter Number : MTR1127131	Billing Address: TANKE TALISAY CITY
Pole Number : 0721636	
Billing Period : JULY 2018	

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

76258100007

1015683331
Date : 07-16-2018
BC11/505.7/580/0721671/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7625810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,015.26	
Name : OBRERO,ALDRIN B		CURRENT CHARGES			
Premise Address: TUNGA TANGKE TALISAY		Generation & Transmission			
Billing Address: TUNGA TANGKE TALISAY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1089570	Pole No : 0721671	Supply Charge		0.4118/kWh	24.71
Serial No : 40008324	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 2105	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2045	Others			176.68
No of Days : 30	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 2.00	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 254	Billed kWh : 60	Surcharge		0.02 of 1,015.50	20.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.65
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.06
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			81.21
		CURRENT BILL - JULY 2018			546.57
		TOTAL AMOUNT DUE			1,561.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 7, 2018 - 570.00			



Total Sales (VAT Inclusive)	546.57	
Less : VAT	40.07	
Amount Net of VAT	506.50	
Less: BIR 2306	16.70	
BIR 2307	9.37	VATable Sales 465.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.14
Amount Due	480.43	VAT Zero Rated Sales 0.00
Add : VAT	40.07	VAT Amount 40.07
TOTAL AMOUNT DUE	520.50	TOTAL SALES 546.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/580/0/31/07-16-2018/101

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

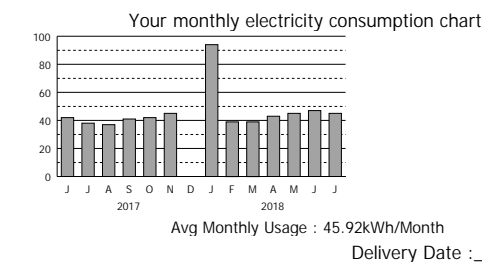
Customer Name : OBRERO,ALDRIN B	Premise Address: TUNGA TANGKE TALISAY
Meter Number : MTR1089570	Billing Address: TUNGA TANGKE TALISAY
Pole Number : 0721671	
Billing Period : JULY 2018	

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

96086100003

1015683109
Date : 07-16-2018
BC11/505.7/590/0721636/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9608610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		726.23	
Name : RACAZA,CRISELDA N		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1107277 Pole No : 0721636		Distribution Charge		1.7506/kWh 78.78	
Serial No : 129121907 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 1265		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 1220				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 222 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 726.00 14.52	
		Sub-Total		- 156.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 13.93	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.63	
		CURRENT BILL - JULY 2018		359.81	
		TOTAL AMOUNT DUE		1,086.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 339.00			



Total Sales (VAT Inclusive)	359.81
Less : VAT	26.06
Amount Net of VAT	333.75
Less: BIR 2306	10.85
BIR 2307	6.10
SC/PWD DISCOUNT	0.00
Amount Due	316.80
Add : VAT	26.06
TOTAL AMOUNT DUE	342.86
VATable Sales	303.18
VAT Exempt Sales	30.57
VAT Zero Rated Sales	0.00
VAT Amount	26.06
TOTAL SALES	359.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/590/0/31/07-16-2018/101

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

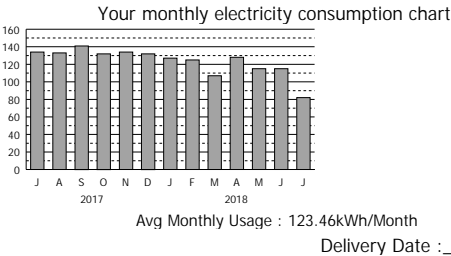
Customer Name : RACAZA,CRISELDA N	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : MTR1107277	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721636	
Billing Period : JULY 2018	

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

58738413556

1015690049
Date : 07-16-2018
BC11/505.7/620/0721636/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5873841355-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,411.67	
Name : PAMPILON,ANGELITA MABALA		CURRENT CHARGES			
Premise Address: RATTAN TANGKE		Generation & Transmission			
Billing Address: RATTAN TANGKE		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1033162	Pole No : 0721636	Supply Charge		0.4118/kWh	33.77
Serial No : 125284394	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 07-16-2018	Pres Rdg : 5379	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5297	Others			239.63
No of Days : 30	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.73	Registered : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Conn Load : 236	Billed kWh : 82	Surcharge		0.02 of 1,411.50	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 32.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.57
		LFT Differential		0.0061/kWh	0.50
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 3.25
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			126.31
		CURRENT BILL - JULY 2018			928.30
		TOTAL AMOUNT DUE			2,339.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,462.00			



Total Sales (VAT Inclusive)	928.30	
Less : VAT	69.15	
Amount Net of VAT	859.15	
Less: BIR 2306	28.82	
BIR 2307	16.14	VATable Sales 801.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.16
Amount Due	814.19	VAT Zero Rated Sales 0.00
Add : VAT	69.15	VAT Amount 69.15
TOTAL AMOUNT DUE	883.34	TOTAL SALES 928.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/620/0/31/07-16-2018/101

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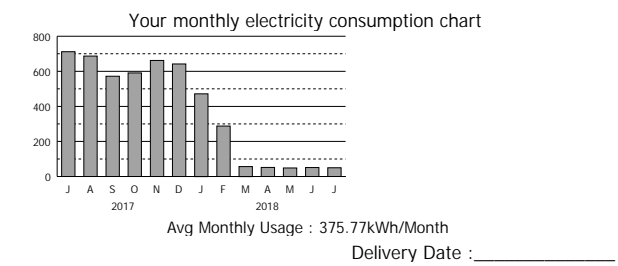
Customer Name : PAMPILON,ANGELITA MABALA	Premise Address: RATTAN TANGKE
Meter Number : MTR1033162	Billing Address: RATTAN TANGKE
Pole Number : 0721636	
Billing Period : JULY 2018	

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

02887239370

1015687199
Date : 07-16-2018
BC11/505.7/685/0721895/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0288723937-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,892.89	
Name : CAMPO,MA. ANA NICASIA NERI		CURRENT CHARGES			
Premise Address: VH GARCES ST. TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: VH GARCES ST. TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.7413/kWh 37.07	
		System Loss Charge		0.8851/kWh 44.26	
TIN :		Sub-Total		378.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1044452 Pole No : 0721895		Distribution Charge		1.7506/kWh 87.53	
Serial No : 121756996 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 15637		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 15587		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Others			
Avg kWh/day : 1.67 Registered : 50		Subsidy on Lifeline Charge		0.0878/kWh 4.39	
Conn Load : 544 Billed kWh : 50		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,893.00 37.86	
		Sub-Total		42.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.24	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		3.90	
		System Loss		3.28	
		Distribution		17.77	
		Others		5.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		86.73	
		CURRENT BILL - JULY 2018		655.85	
		TOTAL AMOUNT DUE		2,548.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2018 - 6,615.00			



Total Sales (VAT Inclusive)	655.85
Less : VAT	51.39
Amount Net of VAT	604.46
Less: BIR 2306	21.42
BIR 2307	11.45
SC/PWD DISCOUNT	0.00
Amount Due	571.59
Add : VAT	51.39
TOTAL AMOUNT DUE	622.98
VATable Sales	569.12
VAT Exempt Sales	35.34
VAT Zero Rated Sales	0.00
VAT Amount	51.39
TOTAL SALES	655.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/685/0/31/07-16-2018/101

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

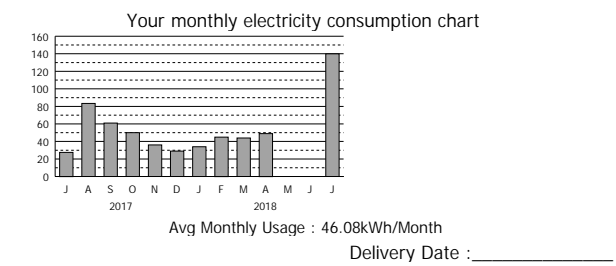
Customer Name : CAMPO,MA. ANA NICASIA NERI	Premise Address: VH GARCES ST. TANGKE, TALISAY CITY
Meter Number : MTR1044452	Billing Address: VH GARCES ST. TANGKE, TALISAY CITY
Pole Number : 0721895	
Billing Period : JULY 2018	

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

18358100008

1015690313
Date : 07-16-2018
BC11/505.7/720/0721741/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1835810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		416.78	
Name : CABIGAS,PICCIOLETA C		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh 832.89	
		Transmission Charge		0.3987/kWh 55.82	
		System Loss Charge		0.9007/kWh 126.10	
TIN :		Sub-Total		1,014.81	
Metering Information-----		Distribution Charges			
Meter No : 316902GS6 Pole No : 0721741		Distribution Charge		1.7506/kWh 245.08	
Serial No : 47789096 Multiplier : 1		Supply Charge		0.4118/kWh 57.65	
Period To : 07-16-2018 Pres Rdg : 4244		Metering Charge		0.6989/kWh 97.85	
Period From : 06-16-2018 Prev Rdg : 4104				5.00/month 5.00	
No of Days : 30 Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.67 Registered : 140		Others			
Conn Load : 254 Billed kWh : 140		Subsidy on Lifeline Charge		0.0878/kWh 12.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.52	
		Surcharge		0.02 of 417.00 8.34	
		Sub-Total		60.18	
		Government Charges			
		Franchise Tax - Local		8.44	
		LFT Differential		0.0061/kWh 0.85	
		Value Added Tax			
		Generation		58.62	
		Transmission		5.83	
		System Loss		9.09	
		Distribution		48.67	
		Others		3.59	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.85	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.13	
		NPC Stranded Debts		0.0265/kWh 3.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.88	
		Sub-Total		224.94	
		CURRENT BILL - JULY 2018		1,705.51	
		TOTAL AMOUNT DUE		2,122.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2018 - 664.00			



Total Sales (VAT Inclusive)	1,705.51	
Less : VAT	126.73	
Amount Net of VAT	1,578.78	
Less: BIR 2306	52.81	
BIR 2307	29.80	VATable Sales 1,480.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.21
Amount Due	1,496.17	VAT Zero Rated Sales 0.00
Add : VAT	126.73	VAT Amount 126.73
TOTAL AMOUNT DUE	1,622.90	TOTAL SALES 1,705.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/720/0/31/07-16-2018/101

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

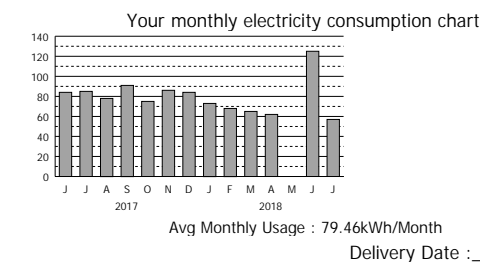
Customer Name : CABIGAS,PICCIOLETA C	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 316902GS6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0721741	
Billing Period : JULY 2018	

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

25865100009

1015682258
Date : 07-16-2018
BC11/505.7/730/0721895/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2586510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,226.88	
Name : ROJO,GRACE S.		CURRENT CHARGES			
Premise Address: NR. BO. HALL TANGKE TALISAY		Generation & Transmission			
Billing Address: NR. BO. HALL TANGKE TALISAY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
		Sub-Total		413.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 99.78	
Meter No : MTR1108346 Pole No : 0721895		Supply Charge		0.4118/kWh 23.47	
Serial No : 129122671 Multiplier : 1		Metering Charge		0.6989/kWh 39.84	
Period To : 07-16-2018 Pres Rdg : 2903				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2846		Sub-Total		168.09	
No of Days : 30 Diff Rdg : 57		Others			
Avg kWh/day : 1.90 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Conn Load : 120 Billed kWh : 57		NPC/PSALM Adjustment		0.2823/kWh 16.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,227.00 24.54	
		Sub-Total		- 133.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.55	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 11.78	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		77.81	
		CURRENT BILL - JULY 2018		525.32	
		TOTAL AMOUNT DUE		1,752.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2018 - 625.00			



Total Sales (VAT Inclusive)	525.32
Less : VAT	38.70
Amount Net of VAT	486.62
Less: BIR 2306	16.13
BIR 2307	9.01
SC/PWD DISCOUNT	0.00
Amount Due	461.48
Add : VAT	38.70
TOTAL AMOUNT DUE	500.18
VATable Sales	447.51
VAT Exempt Sales	39.11
VAT Zero Rated Sales	0.00
VAT Amount	38.70
TOTAL SALES	525.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/730/0/31/07-16-2018/101

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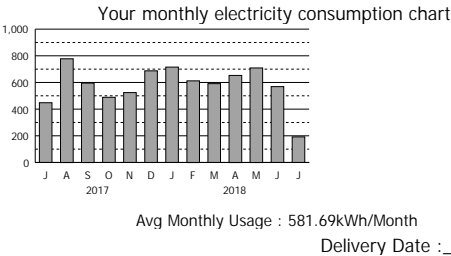
Customer Name : ROJO,GRACE S.	Premise Address: NR. BO. HALL TANGKE TALISAY
Meter Number : MTR1108346	Billing Address: NR. BO. HALL TANGKE TALISAY
Pole Number : 0721895	
Billing Period : JULY 2018	

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

61115100002

1015683249
Date : 07-16-2018
BC11/505.7/740/0721832/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6111510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,000.56	
Name : CABRERA,WILLIAM		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : 363360GS6	Pole No : 0721832	Supply Charge		0.4118/kWh	79.07
Serial No : 2003120922	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 07-16-2018	Pres Rdg : 80112			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 79920	Sub-Total			554.38
No of Days : 30	Diff Rdg : 192	Others			
Avg kWh/day : 6.40	Registered : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Conn Load : 130	Billed kWh : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	54.20
		Surcharge		0.02 of 7,000.50	140.01
		Sub-Total			211.11
		Government Charges			
		Franchise Tax - Local			12.30
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			20.45
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			324.57
		CURRENT BILL - JULY 2018			2,481.79
		TOTAL AMOUNT DUE			9,482.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 8,756.00			



Total Sales (VAT Inclusive)	2,481.79	
Less : VAT	189.13	
Amount Net of VAT	2,292.66	
Less: BIR 2306	78.81	
BIR 2307	43.41	VATable Sales 2,157.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.44
Amount Due	2,170.44	VAT Zero Rated Sales 0.00
Add : VAT	189.13	VAT Amount 189.13
TOTAL AMOUNT DUE	2,359.57	TOTAL SALES 2,481.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/740/0/31/07-16-2018/101

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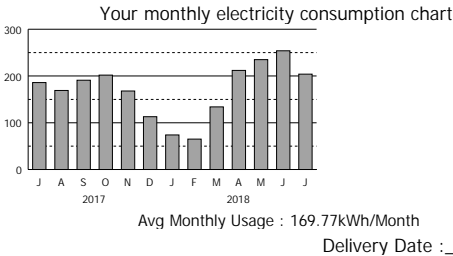
Customer Name : CABRERA,WILLIAM	Premise Address: TANGKE TALISAY
Meter Number : 363360GS6	Billing Address: TANGKE TALISAY
Pole Number : 0721832	
Billing Period : JULY 2018	

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

33572905033

1015690625
Date : 07-16-2018
BC11/505.7/770/0721832/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3357290503-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : YBANEZ,MARY WENDY BATHAN Premise Address: ZONE II TANKE, TALISAY Billing Address: ZONE II TANKE, TALISAY TIN : Metering Information----- Meter No : 516336 GS6 Pole No : 0721832 Serial No : 61218574 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 32359 Period From : 06-16-2018 Prev Rdg : 32155 No of Days : 30 Diff Rdg : 204 Avg kWh/day : 6.80 Registered : 204 Conn Load : 236 Billed kWh : 204 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,100.27	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,213.64
		Transmission Charge	0.3987/kWh 81.33
		System Loss Charge	0.9007/kWh 183.74
		Sub-Total	1,478.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 357.12
		Supply Charge	0.4118/kWh 84.01
		Metering Charge	0.6989/kWh 142.58
			5.00/month 5.00
		Sub-Total	588.71
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.91
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.59
		Surcharge	0.02 of 6,100.50 122.01
		Sub-Total	197.55
		Government Charges	
		Franchise Tax - Local	12.91
		LFT Differential	0.0061/kWh 1.24
		Value Added Tax	
		Generation	85.43
		Transmission	8.51
		System Loss	13.24
		Distribution	70.65
		Others	18.49
		NPC/PSALM Adjustment	1.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.85
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.54
		NPC Stranded Debts	0.0265/kWh 5.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 52.29
		Sub-Total	341.42
		CURRENT BILL - JULY 2018	2,606.39
		TOTAL AMOUNT DUE	5,706.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 3,000.00	



Total Sales (VAT Inclusive)	2,606.39	
Less : VAT	197.67	
Amount Net of VAT	2,408.72	
Less: BIR 2306	82.38	
BIR 2307	45.58	VATable Sales 2,264.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.75
Amount Due	2,280.76	VAT Zero Rated Sales 0.00
Add : VAT	197.67	VAT Amount 197.67
TOTAL AMOUNT DUE	2,478.43	TOTAL SALES 2,606.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/770/0/31/07-16-2018/101

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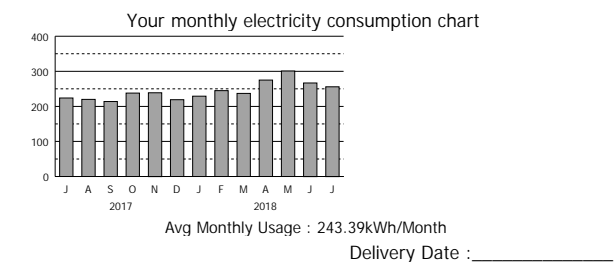
Customer Name : YBANEZ,MARY WENDY BATHAN	Premise Address: ZONE II TANKE, TALISAY
Meter Number : 516336 GS6	Billing Address: ZONE II TANKE, TALISAY
Pole Number : 0721832	
Billing Period : JULY 2018	

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

15895413688

1015682588
Date : 07-16-2018
BC11/505.7/810/0721825/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1589541368-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,353.89	
Name : BASCON,FELICISIMO DELA PENA		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANKE		Generation & Transmission			
Billing Address: SITIO RATTAN TANKE		Generation Charge		5.9492/kWh 1,523.00	
		Transmission Charge		0.3987/kWh 102.07	
		System Loss Charge		0.9007/kWh 230.58	
		Sub-Total		1,855.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 448.15	
Meter No : 531715 GS6 Pole No : 0721825		Supply Charge		0.4118/kWh 105.42	
Serial No : 54101602 Multiplier : 1		Metering Charge		0.6989/kWh 178.92	
Period To : 07-16-2018 Pres Rdg : 32658				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 32402		Sub-Total		737.49	
No of Days : 30 Diff Rdg : 256		Others			
Avg kWh/day : 8.53 Registered : 256		Subsidy on Lifeline Charge		0.0878/kWh 22.48	
Conn Load : 236 Billed kWh : 256		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 72.27	
		Surcharge		0.02 of 7,095.00 141.90	
		Sub-Total		236.70	
		Government Charges			
		Franchise Tax - Local		16.13	
		LFT Differential		0.0061/kWh 1.56	
		Value Added Tax			
		Generation		107.19	
		Transmission		10.68	
		System Loss		16.63	
		Distribution		88.50	
		Others		21.85	
		NPC/PSALM Adjustment		1.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.96	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.61	
		NPC Stranded Debts		0.0265/kWh 6.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.61	
		Sub-Total		426.83	
		CURRENT BILL - JULY 2018		3,256.67	
		TOTAL AMOUNT DUE		6,610.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,740.87			



Total Sales (VAT Inclusive)	3,256.67
Less : VAT	246.54
Amount Net of VAT	3,010.13
Less: BIR 2306	102.73
BIR 2307	56.95
SC/PWD DISCOUNT	0.00
Amount Due	2,850.45
Add : VAT	246.54
TOTAL AMOUNT DUE	3,096.99
VATable Sales	2,829.84
VAT Exempt Sales	180.29
VAT Zero Rated Sales	0.00
VAT Amount	246.54
TOTAL SALES	3,256.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/810/0/31/07-16-2018/101

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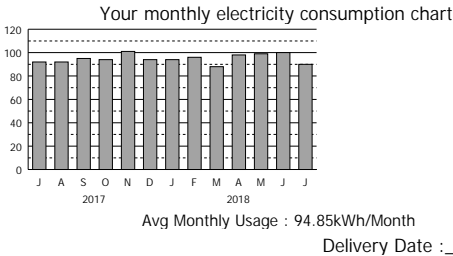
Customer Name : BASCON,FELI CISIMO DELA PENA	Premise Address: SITIO RATTAN TANKE
Meter Number : 531715 GS6	Billing Address: SITIO RATTAN TANKE
Pole Number : 0721825	
Billing Period : JULY 2018	

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

75348100001

1015680954
Date : 07-16-2018
BC11/505.7/850/0721811/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7534810000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MANGARON,RUDY Premise Address: TANGKE TALISAY Billing Address: TANGKE TALISAY TIN : Metering Information----- Meter No : 357425GS6 Pole No : 0721811 Serial No : 2002116190 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 21357 Period From : 06-16-2018 Prev Rdg : 21267 No of Days : 30 Diff Rdg : 90 Avg kWh/day : 3.00 Registered : 90 Conn Load : 100 Billed kWh : 90 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,134.73
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 535.43
		Transmission Charge	0.3987/kWh 35.88
		System Loss Charge	0.9007/kWh 81.06
		Sub-Total	652.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 914.88 - 91.49
		NPC/PSALM Adjustment	0.2823/kWh 25.41
		Surcharge	0.02 of 1,134.50 22.69
		Sub-Total	- 43.39
		Government Charges	
		Franchise Tax - Local	4.97
		LFT Differential	0.0061/kWh 0.55
		Value Added Tax	
		Generation	37.69
		Transmission	3.75
		System Loss	5.85
		Distribution	31.50
		Others	- 4.56
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.07
		Sub-Total	137.53
		CURRENT BILL - JULY 2018	1,009.02
		TOTAL AMOUNT DUE	2,143.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 28, 2018 - 1,162.00	



Total Sales (VAT Inclusive)	1,009.02
Less : VAT	74.83
Amount Net of VAT	934.19
Less: BIR 2306	31.18
BIR 2307	17.54
SC/PWD DISCOUNT	0.00
Amount Due	885.47
Add : VAT	74.83
TOTAL AMOUNT DUE	960.30
VATable Sales	871.49
VAT Exempt Sales	62.70
VAT Zero Rated Sales	0.00
VAT Amount	74.83
TOTAL SALES	1,009.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/850/0/31/07-16-2018/101

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

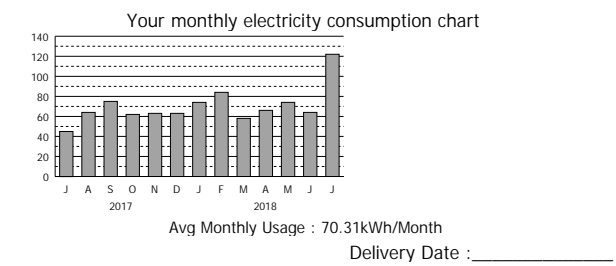
Customer Name : MANGARON,RUDY	Premise Address: TANGKE TALISAY
Meter Number : 357425GS6	Billing Address: TANGKE TALISAY
Pole Number : 0721811	
Billing Period : JULY 2018	

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

92258100004

1015687181
Date : 07-16-2018
BC11/505.7/870/0721811/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9225810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,462.16	
Name : REMANDO,TEOTIMO D		CURRENT CHARGES			
Premise Address: TANKE TALISAY		Generation & Transmission			
Billing Address: TANKE TALISAY		Generation Charge		5.9492/kWh 725.80	
		Transmission Charge		0.3987/kWh 48.64	
		System Loss Charge		0.9007/kWh 109.89	
		Sub-Total		884.33	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 213.57	
Meter No : 405368GS6 Pole No : 0721811		Supply Charge		0.4118/kWh 50.24	
Serial No : 2003221145 Multiplier : 1		Metering Charge		0.6989/kWh 85.27	
Period To : 07-16-2018 Pres Rdg : 13975				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 13853		Sub-Total		354.08	
No of Days : 30 Diff Rdg : 122		Others			
Avg kWh/day : 4.07 Registered : 122		Subsidy on Lifeline Charge		0.0878/kWh 10.71	
Conn Load : 300 Billed kWh : 122		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 34.44	
		Surcharge		0.02 of 1,462.00 29.24	
		Sub-Total		74.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.48	
		LFT Differential		0.0061/kWh 0.74	
		Value Added Tax			
		Generation		51.09	
		Transmission		5.09	
		System Loss		7.92	
		Distribution		42.49	
		Others		5.78	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.05	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.64	
		NPC Stranded Debts		0.0265/kWh 3.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.27	
		Sub-Total		198.90	
		CURRENT BILL - JULY 2018		1,511.72	
		TOTAL AMOUNT DUE		2,973.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,193.00			



Total Sales (VAT Inclusive)	1,511.72	
Less : VAT	113.18	
Amount Net of VAT	1,398.54	
Less: BIR 2306	47.17	
BIR 2307	26.42	VATable Sales 1,312.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.72
Amount Due	1,324.95	VAT Zero Rated Sales 0.00
Add : VAT	113.18	VAT Amount 113.18
TOTAL AMOUNT DUE	1,438.13	TOTAL SALES 1,511.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/870/0/31/07-16-2018/101

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

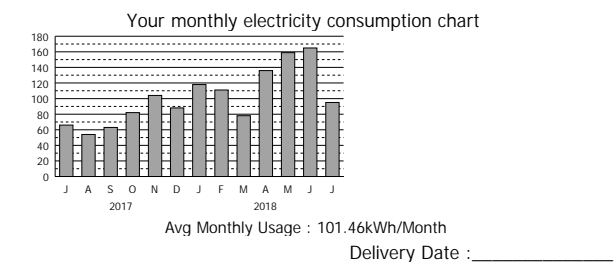
Customer Name : REMANDO,TEOTIMO D	Premise Address: TANKE TALISAY
Meter Number : 405368GS6	Billing Address: TANKE TALISAY
Pole Number : 0721811	
Billing Period : JULY 2018	

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

55358100000

1015680985
Date : 07-16-2018
BC11/505.7/880/0721811/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5535810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,020.32	
Name : REMADO,JANET R		CURRENT CHARGES			
Premise Address: TANKE TALISAY		Generation & Transmission			
Billing Address: TANKE TALISAY		Generation Charge		5.9492/kWh 565.17	
		Transmission Charge		0.3987/kWh 37.88	
		System Loss Charge		0.9007/kWh 85.57	
TIN :		Sub-Total		688.62	
Metering Information-----		Distribution Charges			
Meter No : 131066WS6 Pole No : 0721811		Distribution Charge		1.7506/kWh 166.31	
Serial No : 74556441 Multiplier : 1		Supply Charge		0.4118/kWh 39.12	
Period To : 07-16-2018 Pres Rdg : 9716		Metering Charge		0.6989/kWh 66.40	
Period From : 06-16-2018 Prev Rdg : 9621				5.00/month 5.00	
No of Days : 30 Diff Rdg : 95		Sub-Total		276.83	
Avg kWh/day : 3.17 Registered : 95		Others			
Conn Load : 220 Billed kWh : 95		Subsidy on Lifeline Discount		-0.05 of 965.45 - 48.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.82	
		Surcharge		0.02 of 2,020.50 40.41	
		Sub-Total		18.96	
		Government Charges			
		Franchise Tax - Local		5.61	
		LFT Differential		0.0061/kWh 0.58	
		Value Added Tax			
		Generation		39.79	
		Transmission		3.95	
		System Loss		6.16	
		Distribution		33.22	
		Others		1.36	
		NPC/PSALM Adjustment		0.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.83	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.41	
		NPC Stranded Debts		0.0265/kWh 2.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.35	
		Sub-Total		151.65	
		CURRENT BILL - JULY 2018		1,136.06	
		TOTAL AMOUNT DUE		3,156.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,966.00			



Total Sales (VAT Inclusive)	1,136.06
Less : VAT	85.11
Amount Net of VAT	1,050.95
Less: BIR 2306	35.48
BIR 2307	19.81
SC/PWD DISCOUNT	0.00
Amount Due	995.66
Add : VAT	85.11
TOTAL AMOUNT DUE	1,080.77
VATable Sales	984.41
VAT Exempt Sales	66.54
VAT Zero Rated Sales	0.00
VAT Amount	85.11
TOTAL SALES	1,136.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/880/0/31/07-16-2018/101

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

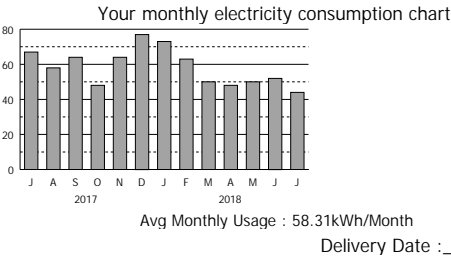
Customer Name : REMADO,JANET R	Premise Address: TANKE TALISAY
Meter Number : 131066WS6	Billing Address: TANKE TALISAY
Pole Number : 0721811	
Billing Period : JULY 2018	

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

23487100002

1015689602
Date : 07-16-2018
BC11/505.7/940/0721804/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2348710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		490.35	
Name : TAYCO,FERNANDO R		CURRENT CHARGES			
Premise Address: RATTAN TANKE TALISAY RATTAN TANKE TALISAY		Generation & Transmission			
Billing Address: RATTAN TANKE TALISAY RATTAN TANKE TALISAY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1038899 Pole No : 0721804		Distribution Charge		1.7506/kWh 77.03	
Serial No : 126811888 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 3808		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 3764				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 200 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 2,326.50 46.53	
		Sub-Total		- 120.98	
		Government Charges			
		Franchise Tax - Local		1.87	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 9.73	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		59.50	
		CURRENT BILL - JULY 2018		388.35	
		TOTAL AMOUNT DUE		878.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,836.00			



Total Sales (VAT Inclusive)	388.35
Less : VAT	29.40
Amount Net of VAT	358.95
Less: BIR 2306	12.24
BIR 2307	6.62
SC/PWD DISCOUNT	0.00
Amount Due	340.09
Add : VAT	29.40
TOTAL AMOUNT DUE	369.49
VATable Sales	328.85
VAT Exempt Sales	30.10
VAT Zero Rated Sales	0.00
VAT Amount	29.40
TOTAL SALES	388.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/940/0/31/07-16-2018/101

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

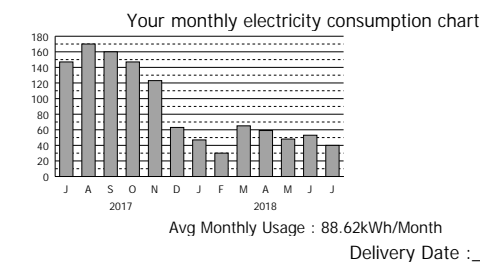
Customer Name : TAYCO,FERNANDO R	Premise Address: RATTAN TANKE TALISAY RATTAN TANKE TALISAY
Meter Number : MTR1038899	Billing Address: RATTAN TANKE TALISAY RATTAN TANKE TALISAY
Pole Number : 0721804	
Billing Period : JULY 2018	

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

86637100008

1015684501
Date : 07-16-2018
BC11/505.7/960/0721804/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8663710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.53	
Name : CABALAN,ALBERTO		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
TIN :		Sub-Total			289.95
Metering Information-----		Distribution Charges			
Meter No : MTR1107135 Pole No : 0721804		Distribution Charge		1.7506/kWh	70.02
Serial No : 129127213 Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 07-16-2018 Pres Rdg : 2950		Metering Charge		0.6989/kWh	27.96
Period From : 06-16-2018 Prev Rdg : 2910				5.00/month	5.00
No of Days : 30 Diff Rdg : 40		Sub-Total			119.45
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 100 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.29
		Surcharge		0.02 of 457.50	9.15
		Sub-Total			- 184.26
		Government Charges			
		Franchise Tax - Local			1.28
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.43
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.10
		CURRENT BILL - JULY 2018			271.24
		TOTAL AMOUNT DUE			728.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 907.00			



Total Sales (VAT Inclusive)	271.24
Less : VAT	19.18
Amount Net of VAT	252.06
Less: BIR 2306	8.00
BIR 2307	4.53
SC/PWD DISCOUNT	0.00
Amount Due	239.53
Add : VAT	19.18
TOTAL AMOUNT DUE	258.71
VATable Sales	225.14
VAT Exempt Sales	26.92
VAT Zero Rated Sales	0.00
VAT Amount	19.18
TOTAL SALES	271.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/960/0/31/07-16-2018/101

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

Customer Name : CABALAN,ALBERTO	Premise Address: TANGKE TALISAY
Meter Number : MTR1107135	Billing Address: TANGKE TALISAY
Pole Number : 0721804	
Billing Period : JULY 2018	

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

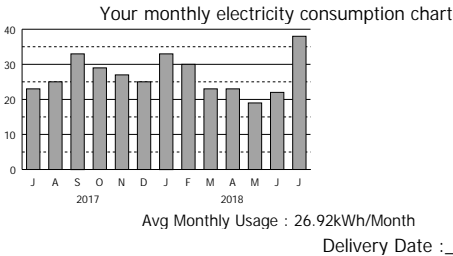
13038100007

1015688535

Date : 07-16-2018

BC11/505.7/970/0721804/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1303810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		133.19	
Name : LABAJO,GREGGY V		CURRENT CHARGES			
Premise Address: RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1054346	Pole No : 0721804	Supply Charge		0.4118/kWh	15.65
Serial No : 121452806	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 1019	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 981	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Conn Load : 233	Billed kWh : 38	Surcharge		0.02 of 133.00	2.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.19
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.35
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.07
		CURRENT BILL - JULY 2018			251.05
		TOTAL AMOUNT DUE			384.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 210.00			



Total Sales (VAT Inclusive)	251.05	
Less : VAT	17.51	
Amount Net of VAT	233.54	
Less: BIR 2306	7.31	
BIR 2307	4.19	VATable Sales 207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.56
Amount Due	222.04	VAT Zero Rated Sales 0.00
Add : VAT	17.51	VAT Amount 17.51
TOTAL AMOUNT DUE	239.55	TOTAL SALES 251.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/970/0/31/07-16-2018/101

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

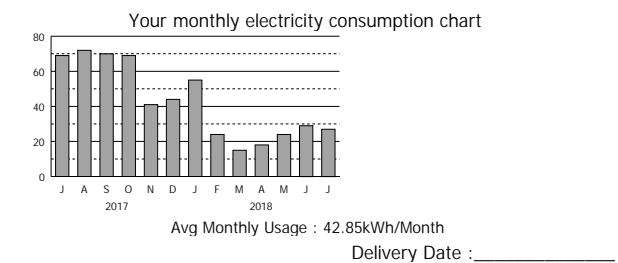
Customer Name : LABAJO,GREGGY V	Premise Address: RATTAN TANGKE TALISAY
Meter Number : MTR1054346	Billing Address: RATTAN TANGKE TALISAY
Pole Number : 0721804	
Billing Period : JULY 2018	

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

55287787208

1015680648
Date : 07-16-2018
BC11/505.7/990/0721790/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5528778720-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.91	
Name : PACULABA,LOUIS JORDAN PADIN		CURRENT CHARGES			
Premise Address: TANKE TALISAY CITY		Generation & Transmission			
Billing Address: TANKE TALISAY CITY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 548705 GS6	Pole No : 0721790	Supply Charge		0.4118/kWh	11.12
Serial No : 23249283	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 4738	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 4711	Sub-Total			82.26
No of Days : 30	Diff Rdg : 27	Others			
Avg kWh/day : 0.90	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Conn Load : 254	Billed kWh : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 143.00	2.86
		Sub-Total			- 170.20
		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 15.22
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.95
		CURRENT BILL - JULY 2018			134.72
		TOTAL AMOUNT DUE			277.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 142.00			



Total Sales (VAT Inclusive)	134.72
Less : VAT	9.02
Amount Net of VAT	125.70
Less: BIR 2306	3.76
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	119.77
Add : VAT	9.02
TOTAL AMOUNT DUE	128.79
VATable Sales	107.77
VAT Exempt Sales	17.93
VAT Zero Rated Sales	0.00
VAT Amount	9.02
TOTAL SALES	134.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/990/0/31/07-16-2018/101

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

Customer Name : PACULABA,LOUIS JORDAN PADIN	Premise Address: TANKE TALISAY CITY
Meter Number : 548705 GS6	Billing Address: TANKE TALISAY CITY
Pole Number : 0721790	
Billing Period : JULY 2018	

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

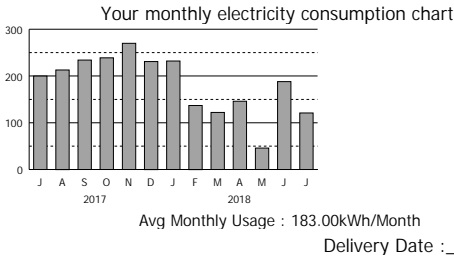
Bill ID 733831746089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73373871836

1015689364
Date : 07-16-2018
BC11/505.7/1010/0721790/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7337387183-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,260.52	
Name : SANCHEZ,ERISH PADIGOS		CURRENT CHARGES			
Premise Address: TANKE TALISAY CITY		Generation & Transmission			
Billing Address: TANKE TALISAY CITY		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
TIN :		Sub-Total		877.07	
Metering Information-----		Distribution Charges			
Meter No : 9911 EES6 Pole No : 0721790		Distribution Charge		1.7506/kWh 211.82	
Serial No : 06107410 Multiplier : 1		Supply Charge		0.4118/kWh 49.83	
Period To : 07-16-2018 Pres Rdg : 9738		Metering Charge		0.6989/kWh 84.57	
Period From : 06-16-2018 Prev Rdg : 9617				5.00/month 5.00	
No of Days : 30 Diff Rdg : 121		Sub-Total		351.22	
Avg kWh/day : 4.03 Registered : 121		Others			
Conn Load : 236 Billed kWh : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 2,260.50 45.21	
		Sub-Total		90.01	
		Government Charges			
		Franchise Tax - Local		7.51	
		LFT Differential		0.0061/kWh 0.74	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		7.69	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		199.32	
		CURRENT BILL - JULY 2018		1,517.62	
		TOTAL AMOUNT DUE		3,778.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 390.00			



Total Sales (VAT Inclusive)	1,517.62	
Less : VAT	114.21	
Amount Net of VAT	1,403.41	
Less: BIR 2306	47.60	
BIR 2307	26.53	VATable Sales 1,318.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.11
Amount Due	1,329.28	VAT Zero Rated Sales 0.00
Add : VAT	114.21	VAT Amount 114.21
TOTAL AMOUNT DUE	1,443.49	TOTAL SALES 1,517.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1010/0/31/07-16-2018/101

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

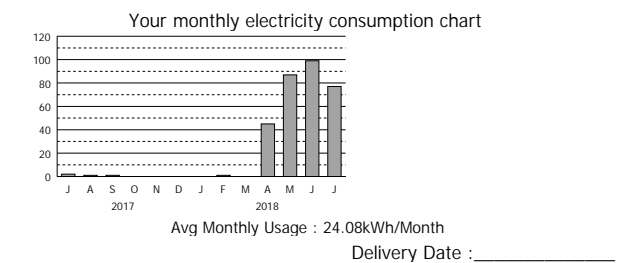
Customer Name : SANCHEZ,ERISH PADIGOS	Premise Address: TANKE TALISAY CITY
Meter Number : 9911 EES6	Billing Address: TANKE TALISAY CITY
Pole Number : 0721790	
Billing Period : JULY 2018	

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

89406100001

1015691717
Date : 07-16-2018
BC11/505.7/1020/0721790/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8940610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,146.06	
Name : PACULABA,GODOFREDO O.		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 385259GS6 Pole No : 0721790		Distribution Charge		1.7506/kWh 134.80	
Serial No : 2003142159 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 07-16-2018 Pres Rdg : 6543		Metering Charge		0.6989/kWh 53.82	
Period From : 06-16-2018 Prev Rdg : 6466				5.00/month 5.00	
No of Days : 30 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.57 Registered : 77		Others			
Conn Load : 300 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 1,146.00 22.92	
		Sub-Total		- 72.86	
		Government Charges			
		Franchise Tax - Local		4.05	
		LFT Differential		0.0061/kWh 0.47	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 6.88	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		114.55	
		CURRENT BILL - JULY 2018		825.16	
		TOTAL AMOUNT DUE		1,971.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 958.00			



Total Sales (VAT Inclusive)	825.16	
Less : VAT	61.12	
Amount Net of VAT	764.04	
Less: BIR 2306	25.44	
BIR 2307	14.30	VATable Sales 710.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.43
Amount Due	724.30	VAT Zero Rated Sales 0.00
Add : VAT	61.12	VAT Amount 61.12
TOTAL AMOUNT DUE	785.42	TOTAL SALES 825.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1020/0/31/07-16-2018/101

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

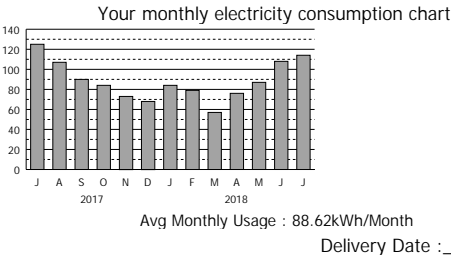
Customer Name : PACULABA,GODOFREDO O.	Premise Address: TANGKE TALISAY
Meter Number : 385259GS6	Billing Address: TANGKE TALISAY
Pole Number : 0721790	
Billing Period : JULY 2018	

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

49258100004

1015692124
Date : 07-16-2018
BC11/505.7/1060/0721783/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4925810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		767.51	
Name : LIBRES,EDEN L		CURRENT CHARGES			
Premise Address: GALAXY ST TANKE TALISAY		Generation & Transmission			
Billing Address: GALAXY ST TANKE TALISAY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1054345	Pole No : 0721783	Supply Charge		0.4118/kWh	46.95
Serial No : 121434061	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 2536	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2422	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 767.50	15.35
		Sub-Total			57.56
		Government Charges			
		Franchise Tax - Local			6.93
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			3.96
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			184.38
		CURRENT BILL - JULY 2018			1,399.47
		TOTAL AMOUNT DUE			2,166.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,399.47	
Less : VAT	104.34	
Amount Net of VAT	1,295.13	
Less: BIR 2306	43.47	
BIR 2307	24.45	VATable Sales 1,215.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.04
Amount Due	1,227.21	VAT Zero Rated Sales 0.00
Add : VAT	104.34	VAT Amount 104.34
TOTAL AMOUNT DUE	1,331.55	TOTAL SALES 1,399.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1060/0/31/07-16-2018/101

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

Customer Name : LIBRES,EDEN L	Premise Address: GALAXY ST TANKE TALISAY
Meter Number : MTR1054345	Billing Address: GALAXY ST TANKE TALISAY
Pole Number : 0721783	
Billing Period : JULY 2018	

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

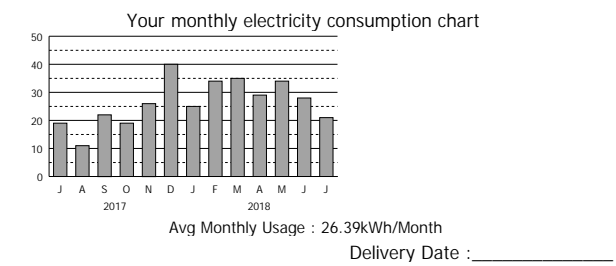
Bill ID 875060714516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87515967898

1015686695
Date : 07-16-2018
BC11/505.7/1100/0721783/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8751596789-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.96	
Name : CABANELEZ,GENNA PAMPILON		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
		Sub-Total		152.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 36.76	
Meter No : 344051 GS6 Pole No : 0721783		Supply Charge		0.4118/kWh 8.65	
Serial No : 49299068 Multiplier : 1		Metering Charge		0.6989/kWh 14.68	
Period To : 07-16-2018 Pres Rdg : 2779				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2758		Sub-Total		65.09	
No of Days : 30 Diff Rdg : 21		Others			
Avg kWh/day : 0.70 Registered : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Conn Load : 236 Billed kWh : 21		NPC/PSALM Adjustment		0.2823/kWh 5.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 140.00 2.80	
		Sub-Total		- 132.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.48	
		LFT Differential		0.0061/kWh 0.13	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.85	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.07	
		CURRENT BILL - JULY 2018		105.85	
		TOTAL AMOUNT DUE		245.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 224.00			



Total Sales (VAT Inclusive)	105.85
Less : VAT	7.12
Amount Net of VAT	98.73
Less: BIR 2306	2.98
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	94.04
Add : VAT	7.12
TOTAL AMOUNT DUE	101.16
VATable Sales	84.78
VAT Exempt Sales	13.95
VAT Zero Rated Sales	0.00
VAT Amount	7.12
TOTAL SALES	105.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1100/0/31/07-16-2018/101

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

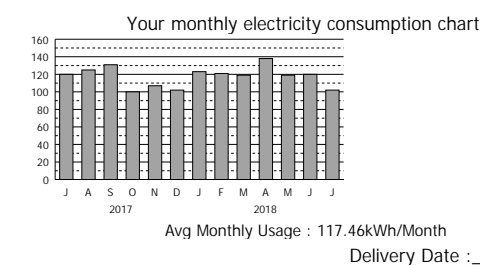
Customer Name : CABANELEZ,GENNA PAMPILON	Premise Address: SITIO RATTAN TANGKE, TALISAY CITY
Meter Number : 344051 GS6	Billing Address: SITIO RATTAN TANGKE, TALISAY CITY
Pole Number : 0721783	
Billing Period : JULY 2018	

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

26277100009

1015683380
Date : 07-16-2018
BC11/505.7/1130/0721804/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2627710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,472.42	
Name : SALAS,MIGUEL JR. M		CURRENT CHARGES			
Premise Address: SITIO GALAXY TANKE TALISAY		Generation & Transmission			
Billing Address: SITIO GALAXY TANKE TALISAY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
TIN :		Sub-Total			739.36
Metering Information-----		Distribution Charges			
Meter No : 486559GS6 Pole No : 0721804		Distribution Charge		1.7506/kWh	178.56
Serial No : 62764298 Multiplier : 1		Supply Charge		0.4118/kWh	42.00
Period To : 07-16-2018 Pres Rdg : 5874		Metering Charge		0.6989/kWh	71.29
Period From : 06-16-2018 Prev Rdg : 5772				5.00/month	5.00
No of Days : 30 Diff Rdg : 102		Sub-Total			296.85
Avg kWh/day : 3.40 Registered : 102		Others			
Conn Load : 236 Billed kWh : 102		Subsidy on Lifeline Charge		0.0878/kWh	8.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,472.50	29.45
		Sub-Total			67.22
		Government Charges			
		Franchise Tax - Local			6.29
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			5.44
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			167.01
		CURRENT BILL - JULY 2018			1,270.44
		TOTAL AMOUNT DUE			2,742.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,480.00			



Total Sales (VAT Inclusive)	1,270.44
Less : VAT	95.31
Amount Net of VAT	1,175.13
Less: BIR 2306	39.71
BIR 2307	22.21
SC/PWD DISCOUNT	0.00
Amount Due	1,113.21
Add : VAT	95.31
TOTAL AMOUNT DUE	1,208.52
VATable Sales	1,103.43
VAT Exempt Sales	71.70
VAT Zero Rated Sales	0.00
VAT Amount	95.31
TOTAL SALES	1,270.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1130/0/31/07-16-2018/101

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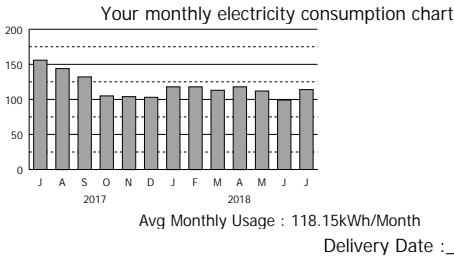
Customer Name : SALAS,MIGUEL JR. M	Premise Address: SITIO GALAXY TANKE TALISAY
Meter Number : 486559GS6	Billing Address: SITIO GALAXY TANKE TALISAY
Pole Number : 0721804	
Billing Period : JULY 2018	

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

25841890905

1015682335
Date : 07-16-2018
BC11/505.7/1140/0721811/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2584189090-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,647.59	
Name : LABAJO,LEONARDA BARULO		CURRENT CHARGES			
Premise Address: SITIO RATTAN		Generation & Transmission			
Billing Address: SITIO RATTAN		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 493097 GS6	Pole No : 0721811	Supply Charge		0.4118/kWh	46.95
Serial No : 93699052	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 6918	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 6804	Sub-Total			331.19
No of Days : 30	Diff Rdg : 114	Others			
Avg kWh/day : 3.80	Registered : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Conn Load : 222	Billed kWh : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.18
		Surcharge		0.02 of 5,647.50	112.95
		Sub-Total			155.16
		Government Charges			
		Franchise Tax - Local			7.48
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			15.74
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			196.71
		CURRENT BILL - JULY 2018			1,509.40
		TOTAL AMOUNT DUE			7,156.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 18, 2018 - 4,094.00			



Total Sales (VAT Inclusive)	1,509.40	
Less : VAT	116.12	
Amount Net of VAT	1,393.28	
Less: BIR 2306	48.38	
BIR 2307	26.42	VATable Sales 1,312.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.59
Amount Due	1,318.48	VAT Zero Rated Sales 0.00
Add : VAT	116.12	VAT Amount 116.12
TOTAL AMOUNT DUE	1,434.60	TOTAL SALES 1,509.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1140/0/31/07-16-2018/101

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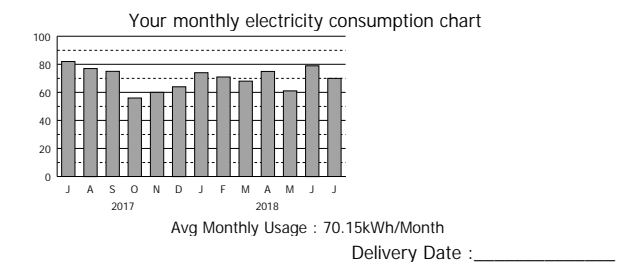
Customer Name : LABAJO,LEONARDA BARULO	Premise Address: SITIO RATTAN
Meter Number : 493097 GS6	Billing Address: SITIO RATTAN
Pole Number : 0721811	
Billing Period : JULY 2018	

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

01608100002

1015684651
Date : 07-16-2018
BC11/505.7/1150/0721811/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0160810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		842.90	
Name : VILLACAMPO,CELSO B		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 482796GS6	Pole No : 0721811	Supply Charge		0.4118/kWh	28.83
Serial No : 54170840	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 6539	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6469	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.33	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 100	Billed kWh : 70	Surcharge		0.02 of 843.00	16.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 105.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.46
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 9.84
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			100.40
		CURRENT BILL - JULY 2018			707.17
		TOTAL AMOUNT DUE			1,550.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 618.00			



Total Sales (VAT Inclusive)	707.17	
Less : VAT	52.03	
Amount Net of VAT	655.14	
Less: BIR 2306	21.68	
BIR 2307	12.21	VATable Sales 606.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.37
Amount Due	621.25	VAT Zero Rated Sales 0.00
Add : VAT	52.03	VAT Amount 52.03
TOTAL AMOUNT DUE	673.28	TOTAL SALES 707.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1150/0/31/07-16-2018/101

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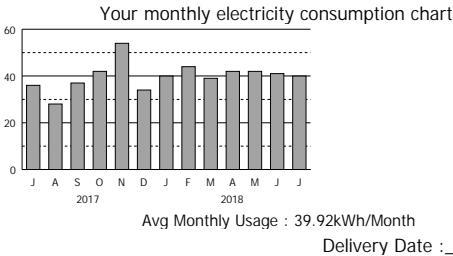
Customer Name : VILLACAMPO,CELSO B	Premise Address: TANGKE TALISAY
Meter Number : 482796GS6	Billing Address: TANGKE TALISAY
Pole Number : 0721811	
Billing Period : JULY 2018	

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

15056100009

1015680264
Date : 07-16-2018
BC11/505.7/1160/0702530/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1505610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		316.58	
Name : HOYBIA,MARVIE M		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1075575 Pole No : 0702530		Distribution Charge		1.7506/kWh 70.02	
Serial No : 40039598 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 1769		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 1729				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 150 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 316.50 6.33	
		Sub-Total		- 187.08	
		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.77	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.75	
		CURRENT BILL - JULY 2018		268.07	
		TOTAL AMOUNT DUE		584.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 326.00			



Total Sales (VAT Inclusive)	268.07	
Less : VAT	18.84	
Amount Net of VAT	249.23	
Less: BIR 2306	7.86	
BIR 2307	4.48	VATable Sales 222.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.91
Amount Due	236.89	VAT Zero Rated Sales 0.00
Add : VAT	18.84	VAT Amount 18.84
TOTAL AMOUNT DUE	255.73	TOTAL SALES 268.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/1160/0/31/07-16-2018/101
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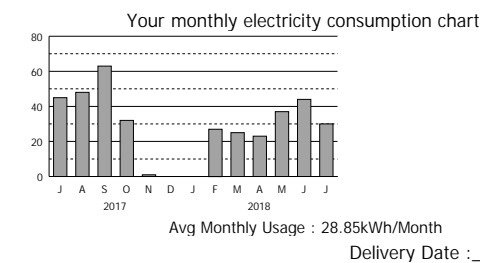
Customer Name : HOYBIA,MARVIE M	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : MTR1075575	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0702530	
Billing Period : JULY 2018	

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

34057100009

1015692053
Date : 07-16-2018
BC11/505.7/1180/0702530/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3405710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.54	
Name : ZAFRA,ROSEMARIE B		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1107133 Pole No : 0702530		Distribution Charge		1.7506/kWh 52.52	
Serial No : 129124307 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 1283		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 1253				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 340 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 338.50 6.77	
		Sub-Total		- 185.16	
		Government Charges			
		Franchise Tax - Local		0.70	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.44	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.38	
		CURRENT BILL - JULY 2018		153.52	
		TOTAL AMOUNT DUE		492.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 240.00			



Total Sales (VAT Inclusive)	153.52
Less : VAT	10.44
Amount Net of VAT	143.08
Less: BIR 2306	4.34
BIR 2307	2.48
SC/PWD DISCOUNT	0.00
Amount Due	136.26
Add : VAT	10.44
TOTAL AMOUNT DUE	146.70
VATable Sales	123.14
VAT Exempt Sales	19.94
VAT Zero Rated Sales	0.00
VAT Amount	10.44
TOTAL SALES	153.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1180/0/31/07-16-2018/101

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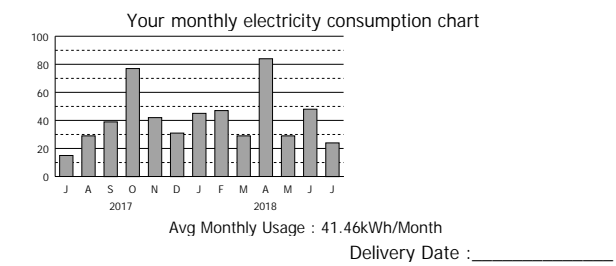
Customer Name : ZAFRA,ROSEMARIE B	Premise Address: TANGKE TALISAY
Meter Number : MTR1107133	Billing Address: TANGKE TALISAY
Pole Number : 0702530	
Billing Period : JULY 2018	

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

89736100002

1015692604
Date : 07-16-2018
BC11/505.7/1210/0702530/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8973610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		505.66	
Name : SORIA, ARSENIO		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
TIN :		Sub-Total			173.97
Metering Information-----		Distribution Charges			
Meter No : BSG1811288 Pole No : 0702530		Distribution Charge		1.7506/kWh	42.01
Serial No : 85197852 Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 07-16-2018 Pres Rdg : 185		Metering Charge		0.6989/kWh	16.77
Period From : 06-16-2018 Prev Rdg : 161				5.00/month	5.00
No of Days : 30 Diff Rdg : 24		Sub-Total			73.66
Avg kWh/day : 0.80 Registered : 24		Others			
Conn Load : 0 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	6.78
		Surcharge		0.02 of 505.50	10.11
		Sub-Total			- 144.07
		Government Charges			
		Franchise Tax - Local			0.59
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 12.64
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.92
		CURRENT BILL - JULY 2018			128.48
		TOTAL AMOUNT DUE			634.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 1, 2018 - 876.00			



Total Sales (VAT Inclusive)	128.48
Less : VAT	8.94
Amount Net of VAT	119.54
Less: BIR 2306	3.74
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	113.71
Add : VAT	8.94
TOTAL AMOUNT DUE	122.65
VATable Sales	103.56
VAT Exempt Sales	15.98
VAT Zero Rated Sales	0.00
VAT Amount	8.94
TOTAL SALES	128.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1210/0/31/07-16-2018/101

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

Customer Name : SORIA,ARSENIO	Premise Address: TANGKE TALISAY
Meter Number : BSG1811288	Billing Address: TANGKE TALISAY
Pole Number : 0702530	
Billing Period : JULY 2018	

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

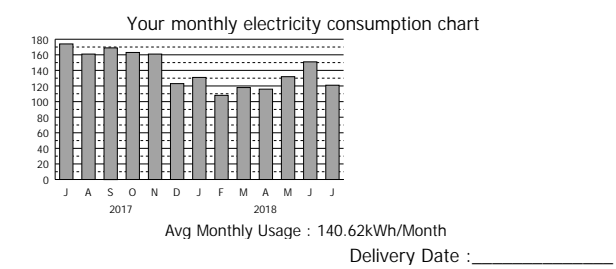
66638065046

1015684008

Date : 07-16-2018

BC11/505.7/1240/0703004/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6663806504-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,482.23	
Name : GASALATAN,REINA OBRERO		CURRENT CHARGES			
Premise Address: GALAXY TANGKE		Generation & Transmission			
Billing Address: GALAXY TANGKE		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
TIN :		Sub-Total		877.07	
Metering Information-----		Distribution Charges			
Meter No : 529054 GS6 Pole No : 0703004		Distribution Charge		1.7506/kWh 211.82	
Serial No : 67083542 Multiplier : 1		Supply Charge		0.4118/kWh 49.83	
Period To : 07-16-2018 Pres Rdg : 6758		Metering Charge		0.6989/kWh 84.57	
Period From : 06-16-2018 Prev Rdg : 6637				5.00/month 5.00	
No of Days : 30 Diff Rdg : 121		Sub-Total		351.22	
Avg kWh/day : 4.03 Registered : 121		Others			
Conn Load : 236 Billed kWh : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 3,482.00 69.64	
		Sub-Total		114.44	
		Government Charges			
		Franchise Tax - Local		7.65	
		LFT Differential		0.0061/kWh 0.74	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		10.64	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		202.41	
		CURRENT BILL - JULY 2018		1,545.14	
		TOTAL AMOUNT DUE		5,027.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,507.00			



Total Sales (VAT Inclusive)	1,545.14
Less : VAT	117.16
Amount Net of VAT	1,427.98
Less: BIR 2306	48.83
BIR 2307	27.02
SC/PWD DISCOUNT	0.00
Amount Due	1,352.13
Add : VAT	117.16
TOTAL AMOUNT DUE	1,469.29
VATable Sales	1,342.73
VAT Exempt Sales	85.25
VAT Zero Rated Sales	0.00
VAT Amount	117.16
TOTAL SALES	1,545.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1240/0/31/07-16-2018/101

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

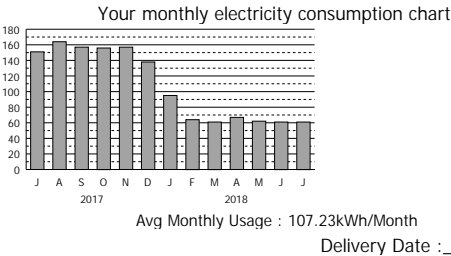
Customer Name : GASALATAN,REINA OBRERO	Premise Address: GALAXY TANGKE
Meter Number : 529054 GS6	Billing Address: GALAXY TANGKE
Pole Number : 0703004	
Billing Period : JULY 2018	

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

39258100005

1015691830
Date : 07-16-2018
BC11/505.7/1250/0702530/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3925810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		607.63	
Name : PADILLO,ALEJANDRA D		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1147078	Pole No : 0702530	Supply Charge		0.4118/kWh	25.12
Serial No : 85019851	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-16-2018	Pres Rdg : 3733	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3672	Others			179.54
No of Days : 30	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 2.03	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 236	Billed kWh : 61	Surcharge		0.02 of 607.50	12.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 94.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.00
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.90
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			87.20
		CURRENT BILL - JULY 2018			613.93
		TOTAL AMOUNT DUE			1,221.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 625.00			



Total Sales (VAT Inclusive)	613.93	
Less : VAT	45.10	
Amount Net of VAT	568.83	
Less: BIR 2306	18.81	
BIR 2307	10.60	VATable Sales 526.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.10
Amount Due	539.42	VAT Zero Rated Sales 0.00
Add : VAT	45.10	VAT Amount 45.10
TOTAL AMOUNT DUE	584.52	TOTAL SALES 613.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1250/0/31/07-16-2018/101

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

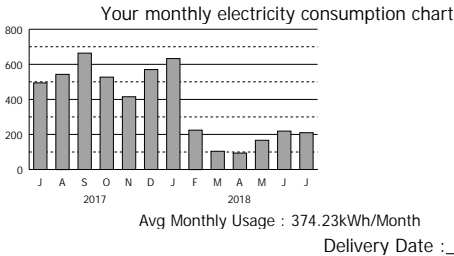
Customer Name : PADILLO,ALEJANDRA D	Premise Address: GALAXY TANGKE TALISAY
Meter Number : MTR1147078	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0702530	
Billing Period : JULY 2018	

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

33994076207

1015691739
Date : 07-16-2018
BC11/505.7/1260/0702530/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3399407620-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,621.46	
Name : ABARQUEZ,LEA BACOLOD		CURRENT CHARGES			
Premise Address: GALAXY TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: GALAXY TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : MTR1027175	Pole No : 0702530	Supply Charge		0.4118/kWh	86.48
Serial No : 121518534	Multiplier : 1	Metering Charge		0.6989/kWh	146.77
Period To : 07-16-2018	Pres Rdg : 16223	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16013	Others			605.88
No of Days : 30	Diff Rdg : 210	Subsidy on Lifeline Charge		0.0878/kWh	18.44
Avg kWh/day : 7.00	Registered : 210	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 210	NPC/PSALM Adjustment		0.2823/kWh	59.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,621.50	52.43
		Sub-Total			130.19
		Government Charges			
		Franchise Tax - Local			12.87
		LFT Differential		0.0061/kWh	1.28
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			10.21
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			342.21
		CURRENT BILL - JULY 2018			2,600.49
		TOTAL AMOUNT DUE			5,221.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 4,663.00			



Total Sales (VAT Inclusive)	2,600.49	
Less : VAT	194.66	
Amount Net of VAT	2,405.83	
Less: BIR 2306	81.11	
BIR 2307	45.45	VATable Sales 2,258.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.55
Amount Due	2,279.27	VAT Zero Rated Sales 0.00
Add : VAT	194.66	VAT Amount 194.66
TOTAL AMOUNT DUE	2,473.93	TOTAL SALES 2,600.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1260/0/31/07-16-2018/101

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

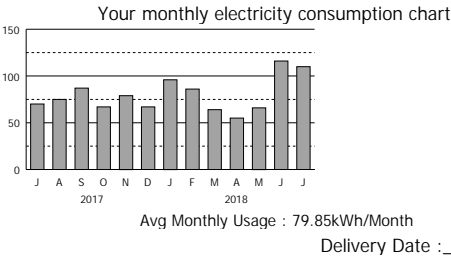
Customer Name : ABARQUEZ,LEA BACOLOD	Premise Address: GALAXY TANGKE, TALISAY CITY
Meter Number : MTR1027175	Billing Address: GALAXY TANGKE, TALISAY CITY
Pole Number : 0702530	
Billing Period : JULY 2018	

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

28350017027

1015689017
Date : 07-16-2018
BC11/505.7/1280/0721804/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2835001702-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		490.32	
Name : BACALSO,JULIET BURLA		CURRENT CHARGES			
Premise Address: GALAXY TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: GALAXY TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1014923	Pole No : 0721804	Supply Charge		0.4118/kWh	45.30
Serial No : 94719480	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-16-2018	Pres Rdg : 7576	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7466	Others			319.75
No of Days : 30	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.67	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 122	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,910.50	38.21
		Sub-Total			78.94
		Government Charges			
		Franchise Tax - Local			6.82
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			6.65
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			180.91
		CURRENT BILL - JULY 2018			1,376.95
		TOTAL AMOUNT DUE			1,867.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,420.00			



Total Sales (VAT Inclusive)	1,376.95	
Less : VAT	103.54	
Amount Net of VAT	1,273.41	
Less: BIR 2306	43.16	
BIR 2307	24.07	VATable Sales 1,196.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.37
Amount Due	1,206.18	VAT Zero Rated Sales 0.00
Add : VAT	103.54	VAT Amount 103.54
TOTAL AMOUNT DUE	1,309.72	TOTAL SALES 1,376.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1280/0/31/07-16-2018/101

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

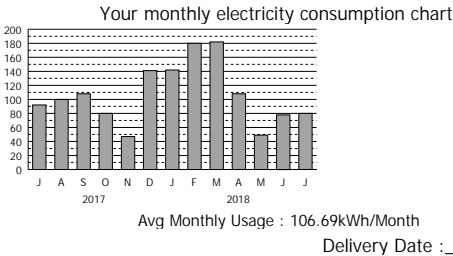
Customer Name : BACALSO,JULIET BURLA	Premise Address: GALAXY TANGKE, TALISAY CITY
Meter Number : MTR1014923	Billing Address: GALAXY TANGKE, TALISAY CITY
Pole Number : 0721804	
Billing Period : JULY 2018	

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

20836100006

1015682614
Date : 07-16-2018
BC11/505.7/1350/0721776/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2083610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		892.30	
Name : ZAPANTA,PEPITO		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
TIN :		Sub-Total			579.90
Metering Information-----		Distribution Charges			
Meter No : MTR1079697 Pole No : 0721776		Distribution Charge		1.7506/kWh	140.05
Serial No : 40011284 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 07-16-2018 Pres Rdg : 3503		Metering Charge		0.6989/kWh	55.91
Period From : 06-16-2018 Prev Rdg : 3423				5.00/month	5.00
No of Days : 30 Diff Rdg : 80		Sub-Total			233.90
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 0 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 892.50	17.85
		Sub-Total			- 81.64
		Government Charges			
		Franchise Tax - Local			4.17
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 7.87
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			118.22
		CURRENT BILL - JULY 2018			850.38
		TOTAL AMOUNT DUE			1,742.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 4,065.00			



Total Sales (VAT Inclusive)	850.38
Less : VAT	62.75
Amount Net of VAT	787.63
Less: BIR 2306	26.16
BIR 2307	14.74
SC/PWD DISCOUNT	0.00
Amount Due	746.73
Add : VAT	62.75
TOTAL AMOUNT DUE	809.48
VATable Sales	732.16
VAT Exempt Sales	55.47
VAT Zero Rated Sales	0.00
VAT Amount	62.75
TOTAL SALES	850.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1350/0/31/07-16-2018/101

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

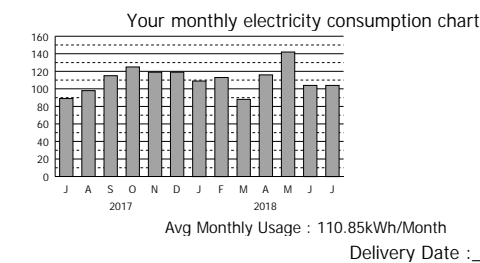
Customer Name : ZAPANTA,PEPITO	Premise Address: TANGKE TALISAY
Meter Number : MTR1079697	Billing Address: TANGKE TALISAY
Pole Number : 0721776	
Billing Period : JULY 2018	

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

78281106258

1015688740
Date : 07-16-2018
BC11/505.7/1370/0721776/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7828110625-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,274.47	
Name : ORAPA,EMMANUEL CAPILITAN		CURRENT CHARGES			
Premise Address: RATTAN TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
		Sub-Total		753.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : MTR1019496 Pole No : 0721776		Supply Charge		0.4118/kWh 42.83	
Serial No : 121749147 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 07-16-2018 Pres Rdg : 6517				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6413		Sub-Total		302.58	
No of Days : 30 Diff Rdg : 104		Others			
Avg kWh/day : 3.47 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Conn Load : 122 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,274.50 25.49	
		Sub-Total		64.00	
		Government Charges			
		Franchise Tax - Local		6.39	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		5.00	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		169.74	
		CURRENT BILL - JULY 2018		1,290.17	
		TOTAL AMOUNT DUE		2,564.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,164.98			



Total Sales (VAT Inclusive)	1,290.17
Less : VAT	96.64
Amount Net of VAT	1,193.53
Less: BIR 2306	40.27
BIR 2307	22.55
SC/PWD DISCOUNT	0.00
Amount Due	1,130.71
Add : VAT	96.64
TOTAL AMOUNT DUE	1,227.35
VATable Sales	1,120.43
VAT Exempt Sales	73.10
VAT Zero Rated Sales	0.00
VAT Amount	96.64
TOTAL SALES	1,290.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1370/0/31/07-16-2018/101

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

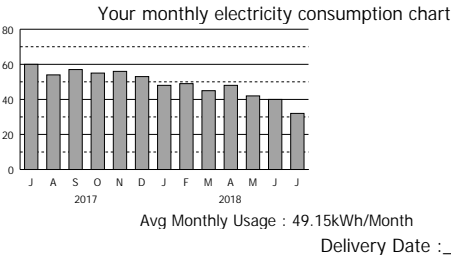
Customer Name : ORAPA,EMMANUEL CAPILITAN	Premise Address: RATTAN TANGKE, TALISAY CITY
Meter Number : MTR1019496	Billing Address: RATTAN TANGKE, TALISAY CITY
Pole Number : 0721776	
Billing Period : JULY 2018	

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

00408100006

1015681381
Date : 07-16-2018
BC11/505.7/1380/0721776/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0040810000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SORIA,DAN VINCENT A Premise Address: TANGKE TALISAY Billing Address: TANGKE TALISAY TIN : Metering Information----- Meter No : MTR1053928 Pole No : 0721776 Serial No : 121433075 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3171 Period From : 06-16-2018 Prev Rdg : 3139 No of Days : 30 Diff Rdg : 32 Avg kWh/day : 1.07 Registered : 32 Conn Load : 120 Billed kWh : 32 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	307.77
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 190.37
		Transmission Charge	0.3987/kWh 12.76
		System Loss Charge	0.9007/kWh 28.82
		Sub-Total	231.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 56.02
		Supply Charge	0.4118/kWh 13.18
		Metering Charge	0.6989/kWh 22.36
			5.00/month 5.00
		Sub-Total	96.56
		Others	
		Subsidy on Lifeline Discount	-0.5 of 328.51 - 164.26
		NPC/PSALM Adjustment	0.2823/kWh 9.03
		Surcharge	0.02 of 308.00 6.16
		Sub-Total	- 149.07
		Government Charges	
		Franchise Tax - Local	1.02
		LFT Differential	0.0061/kWh 0.20
		Value Added Tax	
		Generation	13.41
		Transmission	1.34
		System Loss	2.08
		Distribution	11.59
		Others	- 13.35
		NPC/PSALM Adjustment	0.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.20
		Sub-Total	36.82
		CURRENT BILL - JULY 2018	216.26
		TOTAL AMOUNT DUE	524.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 330.00	



Total Sales (VAT Inclusive)	216.26
Less : VAT	15.28
Amount Net of VAT	200.98
Less: BIR 2306	6.38
BIR 2307	3.61
SC/PWD DISCOUNT	0.00
Amount Due	190.99
Add : VAT	15.28
TOTAL AMOUNT DUE	206.27
VATable Sales	179.44
VAT Exempt Sales	21.54
VAT Zero Rated Sales	0.00
VAT Amount	15.28
TOTAL SALES	216.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1380/0/31/07-16-2018/101

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

Customer Name : SORIA,DAN VINCENT A	Premise Address: TANGKE TALISAY
Meter Number : MTR1053928	Billing Address: TANGKE TALISAY
Pole Number : 0721776	
Billing Period : JULY 2018	

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

56600540902

1015684384
Date : 07-16-2018
BC11/505.7/1385/0721776/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5660054090-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.56	
Name : BELTRAN,RONA SORIA		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO RATTAN TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1055840-E Pole No : 0721776		Distribution Charge		1.7506/kWh 40.26	
Serial No : 121435268 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 07-16-2018 Pres Rdg : 680		Metering Charge		0.6989/kWh 16.07	
Period From : 06-16-2018 Prev Rdg : 657		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 23		Others		70.80	
Avg kWh/day : 0.77 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Conn Load : 122 Billed kWh : 23		Surcharge		0.02 of 143.50 2.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 151.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		0.49	
		LFT Differential		0.0061/kWh 0.14	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 12.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		22.84	
		CURRENT BILL - JULY 2018		108.84	
		TOTAL AMOUNT DUE		252.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 128.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 30.15kWh/Month

Total Sales (VAT Inclusive)	108.84
Less : VAT	7.60
Amount Net of VAT	101.24
Less: BIR 2306	3.18
BIR 2307	1.73
SC/PWD DISCOUNT	0.00
Amount Due	96.33
Add : VAT	7.60
TOTAL AMOUNT DUE	103.93

VATable Sales	86.00
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.60
TOTAL SALES	108.84

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

BC11/505.7/1385/0/31/07-16-2018/101

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

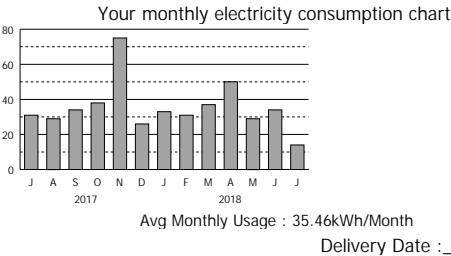
Customer Name : BELTRAN,RONA SORIA	Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Meter Number : MTR1055840-E	Billing Address: SITIO RATTAN TANKE, TALISAY CITY
Pole Number : 0721776	
Billing Period : JULY 2018	

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

30187100000

1015680653
Date : 07-16-2018
BC11/505.7/1430/0721762/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3018710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		221.39	
Name : CABUENAS,HILARIA		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	83.29
		Transmission Charge		0.3987/kWh	5.58
		System Loss Charge		0.9007/kWh	12.61
TIN :		Sub-Total			101.48
Metering Information-----		Distribution Charges			
Meter No : 142423WS6 Pole No : 0721762		Distribution Charge		1.7506/kWh	24.51
Serial No : 72112498 Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 07-16-2018 Pres Rdg : 14396		Metering Charge		0.6989/kWh	9.78
Period From : 06-16-2018 Prev Rdg : 14382				5.00/month	5.00
No of Days : 30 Diff Rdg : 14		Sub-Total			45.06
Avg kWh/day : 0.47 Registered : 14		Others			
Conn Load : 100 Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 141.54	- 141.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	3.95
		Surcharge		0.02 of 221.50	4.43
		Sub-Total			- 133.16
		Government Charges			
		Franchise Tax - Local			0.08
		LFT Differential		0.0061/kWh	0.09
		Value Added Tax			
		Generation			5.86
		Transmission			0.59
		System Loss			0.91
		Distribution			5.41
		Others			- 11.63
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.59
		Sub-Total			10.29
		CURRENT BILL - JULY 2018			23.67
		TOTAL AMOUNT DUE			245.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 150.00			



Total Sales (VAT Inclusive)	23.67	
Less : VAT	1.23	
Amount Net of VAT	22.44	
Less: BIR 2306	0.54	
BIR 2307	0.27	VATable Sales 13.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.06
Amount Due	21.63	VAT Zero Rated Sales 0.00
Add : VAT	1.23	VAT Amount 1.23
TOTAL AMOUNT DUE	22.86	TOTAL SALES 23.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1430/0/31/07-16-2018/101

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

Customer Name : CABUENAS,HILARIA	Premise Address: TANGKE TALISAY
Meter Number : 142423WS6	Billing Address: TANGKE TALISAY
Pole Number : 0721762	
Billing Period : JULY 2018	

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

79416100000

1015692067
Date : 07-16-2018
BC11/505.7/1450/0721762/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7941610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,250.08	
Name : MABUYO,GERARDO L		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
TIN :		Sub-Total		797.35	
Metering Information-----		Distribution Charges			
Meter No : 114372DS6 Pole No : 0721762		Distribution Charge		1.7506/kWh 192.57	
Serial No : 17898296 Multiplier : 1		Supply Charge		0.4118/kWh 45.30	
Period To : 07-16-2018 Pres Rdg : 10242		Metering Charge		0.6989/kWh 76.88	
Period From : 06-16-2018 Prev Rdg : 10132				5.00/month 5.00	
No of Days : 30 Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.67 Registered : 110		Others			
Conn Load : 300 Billed kWh : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 1,250.00 25.00	
		Sub-Total		65.73	
		Government Charges			
		Franchise Tax - Local		6.74	
		LFT Differential		0.0061/kWh 0.67	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		5.05	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		179.23	
		CURRENT BILL - JULY 2018		1,362.06	
		TOTAL AMOUNT DUE		2,612.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,100.00			

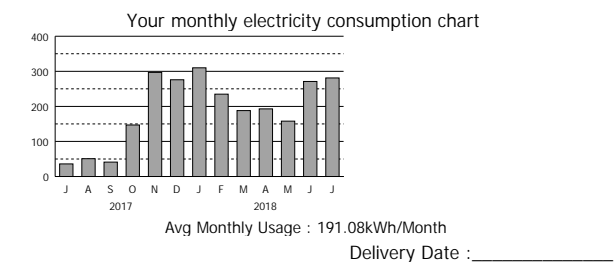
Customer Name : MABUYO,GERARDO L	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 114372DS6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0721762	
Billing Period : JULY 2018	

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

34048100001

1015692152
Date : 07-16-2018
BC11/505.7/1490/0721755/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3404810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,276.93	
Name : CENIZA,LEONARDO L		CURRENT CHARGES			
Premise Address: RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh 1,671.73	
		Transmission Charge		0.3987/kWh 112.03	
		System Loss Charge		0.9007/kWh 253.10	
TIN :		Sub-Total		2,036.86	
Metering Information-----		Distribution Charges			
Meter No : 550683 GS6 Pole No : 0721755		Distribution Charge		1.7506/kWh 491.92	
Serial No : 26320412 Multiplier : 1		Supply Charge		0.4118/kWh 115.72	
Period To : 07-16-2018 Pres Rdg : 6829		Metering Charge		0.6989/kWh 196.39	
Period From : 06-16-2018 Prev Rdg : 6548				5.00/month 5.00	
No of Days : 30 Diff Rdg : 281		Sub-Total		809.03	
Avg kWh/day : 9.37 Registered : 281		Others			
Conn Load : 360 Billed kWh : 281		Subsidy on Lifeline Charge		0.0878/kWh 24.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 79.33	
		Surcharge		0.02 of 3,277.00 65.54	
		Sub-Total		169.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		17.19	
		LFT Differential		0.0061/kWh 1.71	
		Value Added Tax			
		Generation		117.67	
		Transmission		11.71	
		System Loss		18.25	
		Distribution		97.08	
		Others		13.10	
		NPC/PSALM Adjustment		1.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.87	
		Environmental Charge		0.0025/kWh 0.70	
		NPC Stranded Contract Costs		0.1938/kWh 54.46	
		NPC Stranded Debts		0.0265/kWh 7.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 72.02	
		Sub-Total		457.07	
		CURRENT BILL - JULY 2018		3,472.56	
		TOTAL AMOUNT DUE		6,749.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,970.00			



Total Sales (VAT Inclusive)	3,472.56	
Less : VAT	259.67	
Amount Net of VAT	3,212.89	
Less: BIR 2306	108.21	
BIR 2307	60.69	VATable Sales 3,015.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.40
Amount Due	3,043.99	VAT Zero Rated Sales 0.00
Add : VAT	259.67	VAT Amount 259.67
TOTAL AMOUNT DUE	3,303.66	TOTAL SALES 3,472.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1490/0/31/07-16-2018/101

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

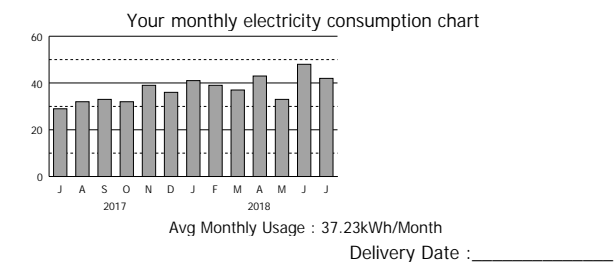
Customer Name : CENIZA,LEONARDO L	Premise Address: RATTAN TANGKE TALISAY
Meter Number : 550683 GS6	Billing Address: RATTAN TANGKE TALISAY
Pole Number : 0721755	
Billing Period : JULY 2018	

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

41357100001

1015683914
Date : 07-16-2018
BC11/505.7/1610/0721741/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4135710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		433.01	
Name : CABRERA,MARICEL O		CURRENT CHARGES			
Premise Address: 1293/STA.CRUZ CHAPEL TANKE TALISAY		Generation & Transmission			
Billing Address: 1293/STA.CRUZ CHAPEL TANKE TALISAY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : 478169GS6 Pole No : 0721741		Supply Charge		0.4118/kWh 17.30	
Serial No : 57687615 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 07-16-2018 Pres Rdg : 3068				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3026		Sub-Total		125.18	
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 228 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 433.00 8.66	
		Sub-Total		- 151.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.59	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.61	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.30	
		CURRENT BILL - JULY 2018		330.60	
		TOTAL AMOUNT DUE		763.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 492.00			



Total Sales (VAT Inclusive)	330.60
Less : VAT	23.78
Amount Net of VAT	306.82
Less: BIR 2306	9.92
BIR 2307	5.60
SC/PWD DISCOUNT	0.00
Amount Due	291.30
Add : VAT	23.78
TOTAL AMOUNT DUE	315.08
VATable Sales	278.30
VAT Exempt Sales	28.52
VAT Zero Rated Sales	0.00
VAT Amount	23.78
TOTAL SALES	330.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1610/0/31/07-16-2018/101

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

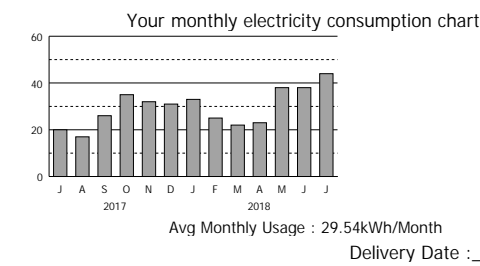
Customer Name : CABRERA,MARICEL O	Premise Address: 1293/STA.CRUZ CHAPEL TANKE TALISAY
Meter Number : 478169GS6	Billing Address: 1293/STA.CRUZ CHAPEL TANKE TALISAY
Pole Number : 0721741	
Billing Period : JULY 2018	

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

54485253329

1015693532
Date : 07-16-2018
BC11/505.7/1630/0721741/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5448525332-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		253.55	
Name : DONAIRE,GREGORIO CABANES		CURRENT CHARGES			
Premise Address: RATTAN TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : 566010 GS6 Pole No : 0721741		Supply Charge		0.4118/kWh 18.12	
Serial No : 54207070 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 07-16-2018 Pres Rdg : 1671				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1627		Sub-Total		130.90	
No of Days : 30 Diff Rdg : 44		Others			
Avg kWh/day : 1.47 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : 236 Billed kWh : 44		NPC/PSALM Adjustment		0.2823/kWh 12.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 253.50 5.07	
		Sub-Total		- 162.44	
		Government Charges			
		Franchise Tax - Local		1.64	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.73	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.27	
		CURRENT BILL - JULY 2018		341.66	
		TOTAL AMOUNT DUE		595.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 366.00			



Total Sales (VAT Inclusive)	341.66
Less : VAT	24.40
Amount Net of VAT	317.26
Less: BIR 2306	10.16
BIR 2307	5.79
SC/PWD DISCOUNT	0.00
Amount Due	301.31
Add : VAT	24.40
TOTAL AMOUNT DUE	325.71
VATable Sales	287.39
VAT Exempt Sales	29.87
VAT Zero Rated Sales	0.00
VAT Amount	24.40
TOTAL SALES	341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1630/0/31/07-16-2018/101

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

Customer Name : DONAIRE,GREGORIO CABANES	Premise Address: RATTAN TANKE, TALISAY CITY
Meter Number : 566010 GS6	Billing Address: RATTAN TANKE, TALISAY CITY
Pole Number : 0721741	
Billing Period : JULY 2018	

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

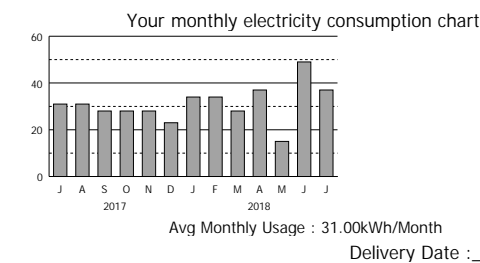
Bill ID 454901071533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45408100001

1015681297
Date : 07-16-2018
BC11/505.7/1660/0721741/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4540810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		376.17	
Name : ORONGAN,VIOLETA M		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 453398GS6 Pole No : 0721741		Distribution Charge		1.7506/kWh 64.77	
Serial No : 52916415 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 5506		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 5469				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 145 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 376.00 7.52	
		Sub-Total		- 171.57	
		Government Charges			
		Franchise Tax - Local		1.18	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.33	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.56	
		CURRENT BILL - JULY 2018		250.06	
		TOTAL AMOUNT DUE		626.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 275.00			



Total Sales (VAT Inclusive)	250.06
Less : VAT	17.66
Amount Net of VAT	232.40
Less: BIR 2306	7.37
BIR 2307	4.18
SC/PWD DISCOUNT	0.00
Amount Due	220.85
Add : VAT	17.66
TOTAL AMOUNT DUE	238.51
VATable Sales	207.50
VAT Exempt Sales	24.90
VAT Zero Rated Sales	0.00
VAT Amount	17.66
TOTAL SALES	250.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1660/0/31/07-16-2018/101

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

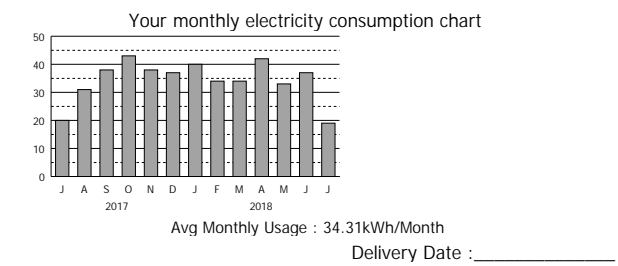
Customer Name : ORONGAN,VIOLETA M	Premise Address: TANGKE TALISAY
Meter Number : 453398GS6	Billing Address: TANGKE TALISAY
Pole Number : 0721741	
Billing Period : JULY 2018	

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

61568806253

1015684616
Date : 07-16-2018
BC11/505.7/1670/0721741/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6156880625-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.27	
Name : GAVIOLA,MARYJEL LIBRES		CURRENT CHARGES			
Premise Address: RATTAN TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 559977 GS6 Pole No : 0721741		Distribution Charge		1.7506/kWh 33.26	
Serial No : 97017105 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 3062		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 3043				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 236 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 762.50 15.25	
		Sub-Total		- 171.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.15	
		LFT Differential		0.0061/kWh 0.12	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 14.65	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		14.91	
		CURRENT BILL - JULY 2018		40.52	
		TOTAL AMOUNT DUE		290.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 512.00			



Total Sales (VAT Inclusive)	40.52
Less : VAT	2.58
Amount Net of VAT	37.94
Less: BIR 2306	1.05
BIR 2307	0.52
SC/PWD DISCOUNT	0.00
Amount Due	36.37
Add : VAT	2.58
TOTAL AMOUNT DUE	38.95
VATable Sales	25.61
VAT Exempt Sales	12.33
VAT Zero Rated Sales	0.00
VAT Amount	2.58
TOTAL SALES	40.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1670/0/31/07-16-2018/101

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

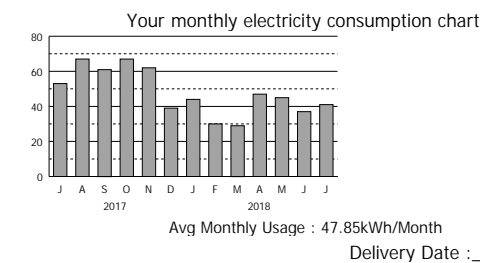
Customer Name : GAVIOLA,MARYJEL LIBRES	Premise Address: RATTAN TANKE, TALISAY CITY
Meter Number : 559977 GS6	Billing Address: RATTAN TANKE, TALISAY CITY
Pole Number : 0721741	
Billing Period : JULY 2018	

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

01548963535

1015684046
Date : 07-16-2018
BC11/505.7/1710/0721741/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0154896353-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.70	
Name : DAWAL,RAUL LIBRES		CURRENT CHARGES			
Premise Address: RATTAN TANKE,TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANKE,TALISAY CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : 8590 EES6 Pole No : 0721741		Supply Charge		0.4118/kWh 16.88	
Serial No : 06249402 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 07-16-2018 Pres Rdg : 3351				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3310		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 222 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 340.50 6.81	
		Sub-Total		- 149.42	
		Government Charges			
		Franchise Tax - Local		1.54	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.49	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.85	
		CURRENT BILL - JULY 2018		320.93	
		TOTAL AMOUNT DUE		661.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 247.00			



Total Sales (VAT Inclusive)	320.93
Less : VAT	23.01
Amount Net of VAT	297.92
Less: BIR 2306	9.60
BIR 2307	5.44
SC/PWD DISCOUNT	0.00
Amount Due	282.88
Add : VAT	23.01
TOTAL AMOUNT DUE	305.89
VATable Sales	270.08
VAT Exempt Sales	27.84
VAT Zero Rated Sales	0.00
VAT Amount	23.01
TOTAL SALES	320.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1710/0/31/07-16-2018/101

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

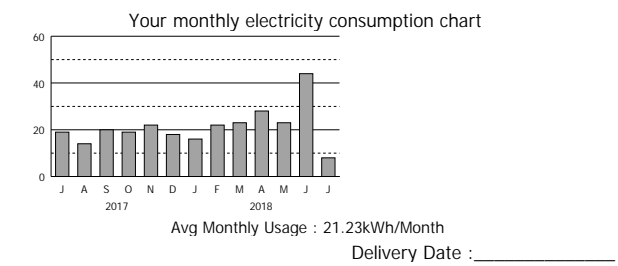
Customer Name : DAWAL,RAUL LIBRES	Premise Address: RATTAN TANKE,TALISAY CITY
Meter Number : 8590 EES6	Billing Address: RATTAN TANKE,TALISAY CITY
Pole Number : 0721741	
Billing Period : JULY 2018	

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

74307100003

1015692189
Date : 07-16-2018
BC11/505.7/1730/0721734/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7430710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		444.56	
Name : BACHO,CRISTINA E		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh 47.59	
		Transmission Charge		0.3987/kWh 3.19	
		System Loss Charge		0.9007/kWh 7.21	
TIN :		Sub-Total		57.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1050615 Pole No : 0721734		Distribution Charge		1.7506/kWh 14.00	
Serial No : 121450132 Multiplier : 1		Supply Charge		0.4118/kWh 3.29	
Period To : 07-16-2018 Pres Rdg : 809		Metering Charge		0.6989/kWh 5.59	
Period From : 06-16-2018 Prev Rdg : 801				5.00/month 5.00	
No of Days : 30 Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.27 Registered : 8		Others			
Conn Load : 236 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 80.87 - 80.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.26	
		Surcharge		0.02 of 444.50 8.89	
		Sub-Total		- 69.72	
		Government Charges			
		Franchise Tax - Local		0.09	
		LFT Differential		0.0061/kWh 0.05	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.32	
		System Loss		0.50	
		Distribution		3.35	
		Others		- 5.84	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.24	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.55	
		NPC Stranded Debts		0.0265/kWh 0.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.05	
		Sub-Total		6.94	
		CURRENT BILL - JULY 2018		23.09	
		TOTAL AMOUNT DUE		467.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 26, 2018 - 350.00			



Total Sales (VAT Inclusive)	23.09
Less : VAT	1.73
Amount Net of VAT	21.36
Less: BIR 2306	0.70
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	20.33
Add : VAT	1.73
TOTAL AMOUNT DUE	22.06
VATable Sales	16.15
VAT Exempt Sales	5.21
VAT Zero Rated Sales	0.00
VAT Amount	1.73
TOTAL SALES	23.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1730/0/31/07-16-2018/101

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

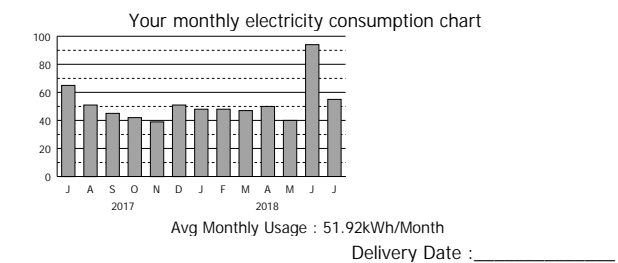
Customer Name : BACHO,CRISTINA E	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : MTR1050615	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721734	
Billing Period : JULY 2018	

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

71367100006

1015683832
Date : 07-16-2018
BC11/505.7/1810/0721734/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7136710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,083.50	
Name : NUIQUE,ELLEN E		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANKE TALISAY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 474123GS6 Pole No : 0721734		Distribution Charge		1.7506/kWh 96.28	
Serial No : 68808343 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 3415		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 3360				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 222 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 1,083.50 21.67	
		Sub-Total		- 131.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.45	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 11.63	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		74.86	
		CURRENT BILL - JULY 2018		504.79	
		TOTAL AMOUNT DUE		1,588.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 711.00			



Total Sales (VAT Inclusive)	504.79
Less : VAT	37.12
Amount Net of VAT	467.67
Less: BIR 2306	15.47
BIR 2307	8.65
SC/PWD DISCOUNT	0.00
Amount Due	443.55
Add : VAT	37.12
TOTAL AMOUNT DUE	480.67
VATable Sales	429.93
VAT Exempt Sales	37.74
VAT Zero Rated Sales	0.00
VAT Amount	37.12
TOTAL SALES	504.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1810/0/31/07-16-2018/101

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

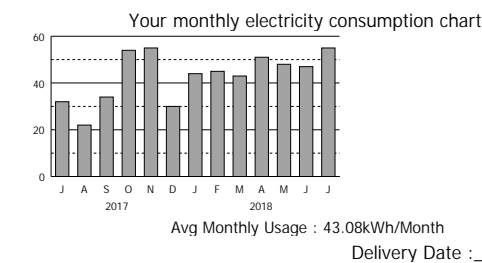
Customer Name : NUIQUE,ELLEN E	Premise Address: SITIO RATTAN TANKE TALISAY
Meter Number : 474123GS6	Billing Address: SITIO RATTAN TANKE TALISAY
Pole Number : 0721734	
Billing Period : JULY 2018	

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

70202396563

1015680944
Date : 07-16-2018
BC11/505.7/1820/0721734/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7020239656-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		352.80	
Name : CABARDO,ROMMEL CABANES		CURRENT CHARGES			
Premise Address: SITIO RATTAN		Generation & Transmission			
Billing Address: SITIO RATTAN		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 540833 GS6 Pole No : 0721734		Distribution Charge		1.7506/kWh	96.28
Serial No : 54146338 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 07-16-2018 Pres Rdg : 2767		Metering Charge		0.6989/kWh	38.44
Period From : 06-16-2018 Prev Rdg : 2712				5.00/month	5.00
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 236 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 753.00	15.06
		Sub-Total		- 137.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.41	
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 12.42	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		74.03	
		CURRENT BILL - JULY 2018		497.35	
		TOTAL AMOUNT DUE		850.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 400.00			



Total Sales (VAT Inclusive)	497.35
Less : VAT	36.33
Amount Net of VAT	461.02
Less: BIR 2306	15.14
BIR 2307	8.52
SC/PWD DISCOUNT	0.00
Amount Due	437.36
Add : VAT	36.33
TOTAL AMOUNT DUE	473.69
VATable Sales	423.32
VAT Exempt Sales	37.70
VAT Zero Rated Sales	0.00
VAT Amount	36.33
TOTAL SALES	497.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1820/0/31/07-16-2018/101

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

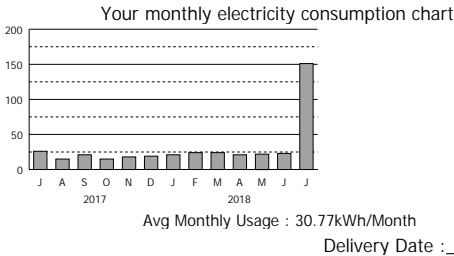
Customer Name : CABARDO,ROMMEL CABANES	Premise Address: SITIO RATTAN
Meter Number : 540833 GS6	Billing Address: SITIO RATTAN
Pole Number : 0721734	
Billing Period : JULY 2018	

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

33597163394

1015690600
Date : 07-16-2018
BC11/505.7/1825/0721734/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359716339-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		97.09	
Name : BARGAMENTO,MAHAL BACHO		CURRENT CHARGES			
Premise Address: RATTAN TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
		Sub-Total			1,094.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : MTR1163370 Pole No : 0721734		Supply Charge		0.4118/kWh	62.18
Serial No : 40118885 Multiplier : 1		Metering Charge		0.6989/kWh	105.53
Period To : 07-16-2018 Pres Rdg : 651				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 500		Sub-Total			437.05
No of Days : 30 Diff Rdg : 151		Others			
Avg kWh/day : 5.03 Registered : 151		Subsidy on Lifeline Charge		0.0878/kWh	13.26
Conn Load : 118 Billed kWh : 151		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 97.00	1.94
		Sub-Total			15.23
		Government Charges			
		Franchise Tax - Local			8.82
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			3.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			240.40
		CURRENT BILL - JULY 2018			1,787.22
		TOTAL AMOUNT DUE			1,884.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 105.00			



Total Sales (VAT Inclusive)	1,787.22	
Less : VAT	134.75	
Amount Net of VAT	1,652.47	
Less: BIR 2306	56.12	
BIR 2307	31.13	VATable Sales 1,546.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.65
Amount Due	1,565.22	VAT Zero Rated Sales 0.00
Add : VAT	134.75	VAT Amount 134.75
TOTAL AMOUNT DUE	1,699.97	TOTAL SALES 1,787.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1825/0/31/07-16-2018/101

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

Customer Name : BARGAMENTO,MAHAL BACHO	Premise Address: RATTAN TANGKE, TALISAY CITY
Meter Number : MTR1163370	Billing Address: RATTAN TANGKE, TALISAY CITY
Pole Number : 0721734	
Billing Period : JULY 2018	

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

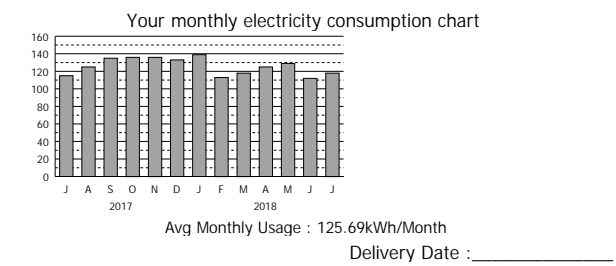
Bill ID 215070903506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21545100006

1015684399
Date : 07-16-2018
BC11/505.7/1830/0721734/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2154510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,588.28	
Name : ABARQUEZ,VIOLY P.		CURRENT CHARGES			
Premise Address: RATTAN Talisay		Generation & Transmission			
Billing Address: RATTAN Talisay		Generation Charge		5.9492/kWh 702.01	
		Transmission Charge		0.3987/kWh 47.05	
		System Loss Charge		0.9007/kWh 106.28	
TIN :		Sub-Total		855.34	
Metering Information-----		Distribution Charges			
Meter No : 465906GS6 Pole No : 0721734		Distribution Charge		1.7506/kWh 206.57	
Serial No : 68205604 Multiplier : 1		Supply Charge		0.4118/kWh 48.59	
Period To : 07-16-2018 Pres Rdg : 10336		Metering Charge		0.6989/kWh 82.47	
Period From : 06-16-2018 Prev Rdg : 10218				5.00/month 5.00	
No of Days : 30 Diff Rdg : 118		Sub-Total		342.63	
Avg kWh/day : 3.93 Registered : 118		Others			
Conn Load : 200 Billed kWh : 118		Subsidy on Lifeline Charge		0.0878/kWh 10.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.31	
		Surcharge		0.02 of 4,588.50 91.77	
		Sub-Total		135.46	
		Government Charges			
		Franchise Tax - Local		7.60	
		LFT Differential		0.0061/kWh 0.72	
		Value Added Tax			
		Generation		49.42	
		Transmission		4.92	
		System Loss		7.66	
		Distribution		41.12	
		Others		13.26	
		NPC/PSALM Adjustment		0.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		NPC Stranded Debts		0.0265/kWh 3.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.24	
		Sub-Total		200.44	
		CURRENT BILL - JULY 2018		1,533.87	
		TOTAL AMOUNT DUE		6,122.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 7, 2018 - 2,800.00			



Total Sales (VAT Inclusive)	1,533.87
Less : VAT	117.16
Amount Net of VAT	1,416.71
Less: BIR 2306	48.83
BIR 2307	26.84
SC/PWD DISCOUNT	0.00
Amount Due	1,341.04
Add : VAT	117.16
TOTAL AMOUNT DUE	1,458.20
VATable Sales	1,333.43
VAT Exempt Sales	83.28
VAT Zero Rated Sales	0.00
VAT Amount	117.16
TOTAL SALES	1,533.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1830/0/31/07-16-2018/101

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

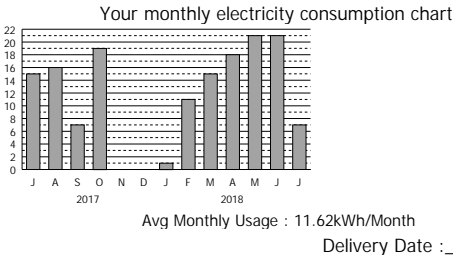
Customer Name : ABARQUEZ,VIOLY P.	Premise Address: RATTAN Talisay
Meter Number : 465906GS6	Billing Address: RATTAN Talisay
Pole Number : 0721734	
Billing Period : JULY 2018	

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

73226605977

1015689162
Date : 07-16-2018
BC11/505.7/1870/0721734/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7322660597-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DEQUIT,RISTY GAVAS Premise Address: RATTAN Billing Address: RATTAN TIN : Metering Information----- Meter No : MTR1071769 Pole No : 0721734 Serial No : 40042267 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1466 Period From : 06-16-2018 Prev Rdg : 1459 No of Days : 30 Diff Rdg : 7 Avg kWh/day : 0.23 Registered : 7 Conn Load : 236 Billed kWh : 7 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	106.46
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 41.64
		Transmission Charge	0.3987/kWh 2.79
		System Loss Charge	0.9007/kWh 6.30
		Sub-Total	50.73
		Distribution Charges	
		Distribution Charge	1.7506/kWh 12.25
		Supply Charge	0.4118/kWh 2.88
		Metering Charge	0.6989/kWh 4.89
			5.00/month 5.00
		Sub-Total	25.02
		Others	
		Subsidy on Lifeline Discount	-1. of 70.75 - 70.75
		NPC/PSALM Adjustment	0.2823/kWh 1.98
		Surcharge	0.02 of 106.50 2.13
		Sub-Total	- 66.64
		Government Charges	
		Franchise Tax - Local	0.05
		LFT Differential	0.0061/kWh 0.04
		Value Added Tax	
		Generation	2.94
		Transmission	0.29
		System Loss	0.44
		Distribution	3.00
		Others	- 5.81
		NPC/PSALM Adjustment	0.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		NPC Stranded Debts	0.0265/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 1.79
		Sub-Total	5.45
		CURRENT BILL - JULY 2018	14.56
		TOTAL AMOUNT DUE	121.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 8, 2018 - 12.00	



Total Sales (VAT Inclusive)	14.56
Less : VAT	0.91
Amount Net of VAT	13.65
Less: BIR 2306	0.36
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	13.11
Add : VAT	0.91
TOTAL AMOUNT DUE	14.02
VATable Sales	9.11
VAT Exempt Sales	4.54
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	14.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1870/0/31/07-16-2018/101

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

Customer Name : DEQUIT,RISTY GAVAS	Premise Address: RATTAN
Meter Number : MTR1071769	Billing Address: RATTAN
Pole Number : 0721734	
Billing Period : JULY 2018	

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

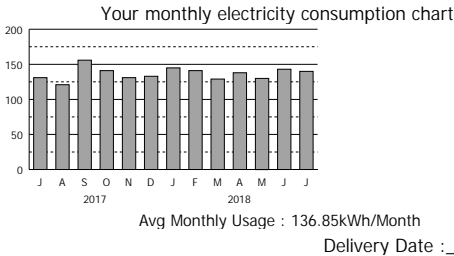
Bill ID 635574891629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63507100004

1015690141
Date : 07-16-2018
BC11/505.7/1900/0721594/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6350710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,789.06	
Name : SOLAS,MERCEDITA G		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANKE TALISAY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 377977GS6	Pole No : 0721594	Supply Charge		0.4118/kWh	57.65
Serial No : 2003139814	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018	Pres Rdg : 12272	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12132	Others		405.58	
No of Days : 30	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.67	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 260	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,405.00	68.10
		Sub-Total			119.94
		Government Charges			
		Franchise Tax - Local			8.78
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			10.81
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			232.50
		CURRENT BILL - JULY 2018			1,772.83
		TOTAL AMOUNT DUE			3,561.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,616.00			



Total Sales (VAT Inclusive)	1,772.83	
Less : VAT	133.95	
Amount Net of VAT	1,638.88	
Less: BIR 2306	55.81	
BIR 2307	31.00	VATable Sales 1,540.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.55
Amount Due	1,552.07	VAT Zero Rated Sales 0.00
Add : VAT	133.95	VAT Amount 133.95
TOTAL AMOUNT DUE	1,686.02	TOTAL SALES 1,772.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/1900/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

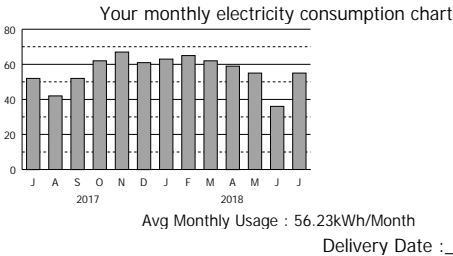
Customer Name : SOLAS,MERCEDITA G	Premise Address: SITIO RATTAN TANKE TALISAY
Meter Number : 377977GS6	Billing Address: SITIO RATTAN TANKE TALISAY
Pole Number : 0721594	
Billing Period : JULY 2018	

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

22327763359

1015686529
Date : 07-16-2018
BC11/505.7/1930/0721594/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2232776335-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		256.00	
Name : PARAJES,CRISTY ROSE DELFIN		CURRENT CHARGES			
Premise Address: RATTAN TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 9851 EES6 Pole No : 0721594		Distribution Charge		1.7506/kWh 96.28	
Serial No : 06137731 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 6288		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 6233				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 122 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 256.00 5.12	
		Sub-Total		- 147.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.36	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.62	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		72.78	
		CURRENT BILL - JULY 2018		486.16	
		TOTAL AMOUNT DUE		742.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,030.00			



Total Sales (VAT Inclusive)	486.16
Less : VAT	35.13
Amount Net of VAT	451.03
Less: BIR 2306	14.64
BIR 2307	8.32
SC/PWD DISCOUNT	0.00
Amount Due	428.07
Add : VAT	35.13
TOTAL AMOUNT DUE	463.20
VATable Sales	413.38
VAT Exempt Sales	37.65
VAT Zero Rated Sales	0.00
VAT Amount	35.13
TOTAL SALES	486.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1930/0/31/07-16-2018/101

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

Customer Name : PARAJES,CRISTY ROSE DELFIN	Premise Address: RATTAN TANKE, TALISAY CITY
Meter Number : 9851 EES6	Billing Address: RATTAN TANKE, TALISAY CITY
Pole Number : 0721594	
Billing Period : JULY 2018	

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

00238100002

1015680921
Date : 07-16-2018
BC11/505.7/1940/0721594/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0023810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.78	
Name : DAAN,NORMA R.		CURRENT CHARGES			
Premise Address: TANGKE, Talisay		Generation & Transmission			
Billing Address: TANGKE, Talisay		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : MTR1104999 Pole No : 0721594		Supply Charge		0.4118/kWh 14.00	
Serial No : 40044793 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 07-16-2018 Pres Rdg : 2183				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2149		Sub-Total		102.28	
No of Days : 30 Diff Rdg : 34		Others			
Avg kWh/day : 1.13 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : 200 Billed kWh : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 475.00 9.50	
		Sub-Total		- 155.27	
		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.79	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.46	
		CURRENT BILL - JULY 2018		232.92	
		TOTAL AMOUNT DUE		707.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 380.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 44.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	232.92
Less : VAT	16.55
Amount Net of VAT	216.37
Less: BIR 2306	6.92
BIR 2307	3.90
SC/PWD DISCOUNT	0.00
Amount Due	205.55
Add : VAT	16.55
TOTAL AMOUNT DUE	222.10
VATable Sales	193.46
VAT Exempt Sales	22.91
VAT Zero Rated Sales	0.00
VAT Amount	16.55
TOTAL SALES	232.92

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

BC11/505.7/1940/0/31/07-16-2018/101

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

Customer Name : DAAN,NORMA R.	Premise Address: TANGKE, Talisay
Meter Number : MTR1104999	Billing Address: TANGKE, Talisay
Pole Number : 0721594	
Billing Period : JULY 2018	

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

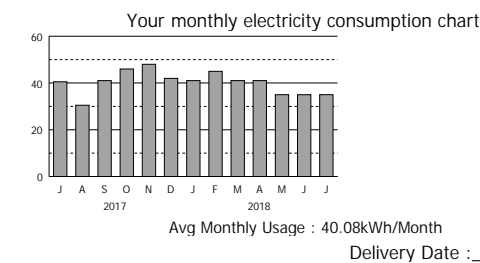
Bill ID 322050307948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32244865864

1015687063
Date : 07-16-2018
BC11/505.7/1950/0721594/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3224486586-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		473.89	
Name : HOYBIA,NARVIN BADAJOS		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANKE,TALISAY CITY		Generation & Transmission			
Billing Address: SITIO RATTAN TANKE,TALISAY CITY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
		Sub-Total		253.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 61.27	
Meter No : 574873 GS6 Pole No : 0721594		Supply Charge		0.4118/kWh 14.41	
Serial No : 63888771 Multiplier : 1		Metering Charge		0.6989/kWh 24.46	
Period To : 07-16-2018 Pres Rdg : 2399				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2364		Sub-Total		105.14	
No of Days : 30 Diff Rdg : 35		Others			
Avg kWh/day : 1.17 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 222 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 474.00 9.48	
		Sub-Total		- 160.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.25	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.59	
		CURRENT BILL - JULY 2018		239.36	
		TOTAL AMOUNT DUE		713.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 333.00			



Total Sales (VAT Inclusive)	239.36	
Less : VAT	17.02	
Amount Net of VAT	222.34	
Less: BIR 2306	7.10	
BIR 2307	4.00	VATable Sales 198.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.57
Amount Due	211.24	VAT Zero Rated Sales 0.00
Add : VAT	17.02	VAT Amount 17.02
TOTAL AMOUNT DUE	228.26	TOTAL SALES 239.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1950/0/31/07-16-2018/101

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

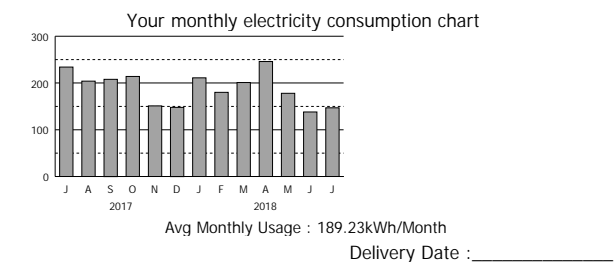
Customer Name : HOYBIA,NARVIN BADAJOS	Premise Address: SITIO RATTAN TANKE,TALISAY CITY
Meter Number : 574873 GS6	Billing Address: SITIO RATTAN TANKE,TALISAY CITY
Pole Number : 0721594	
Billing Period : JULY 2018	

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

64445100007

1015692750
Date : 07-16-2018
BC11/505.7/1990/0721783/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6444510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,225.63	
Name : BARRERA,JHOANA CABANDO		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE, Talisay		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE, Talisay		Generation Charge		5.9492/kWh 874.53	
		Transmission Charge		0.3987/kWh 58.61	
		System Loss Charge		0.9007/kWh 132.40	
TIN :		Sub-Total		1,065.54	
Metering Information-----		Distribution Charges			
Meter No : MTR1038193 Pole No : 0721783		Distribution Charge		1.7506/kWh 257.34	
Serial No : 126818716 Multiplier : 1		Supply Charge		0.4118/kWh 60.53	
Period To : 07-16-2018 Pres Rdg : 7598		Metering Charge		0.6989/kWh 102.74	
Period From : 06-16-2018 Prev Rdg : 7451				5.00/month 5.00	
No of Days : 30 Diff Rdg : 147		Sub-Total		425.61	
Avg kWh/day : 4.90 Registered : 147		Others			
Conn Load : 444 Billed kWh : 147		Subsidy on Lifeline Charge		0.0878/kWh 12.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 41.50	
		Surcharge		0.02 of 2,225.50 44.51	
		Sub-Total		98.95	
		Government Charges			
		Franchise Tax - Local		9.06	
		LFT Differential		0.0061/kWh 0.90	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		8.09	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.95	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.49	
		NPC Stranded Debts		0.0265/kWh 3.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.68	
		Sub-Total		240.72	
		CURRENT BILL - JULY 2018		1,830.82	
		TOTAL AMOUNT DUE		4,056.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,773.10			



Total Sales (VAT Inclusive)	1,830.82	
Less : VAT	137.37	
Amount Net of VAT	1,693.45	
Less: BIR 2306	57.22	
BIR 2307	32.00	VATable Sales 1,590.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.35
Amount Due	1,604.23	VAT Zero Rated Sales 0.00
Add : VAT	137.37	VAT Amount 137.37
TOTAL AMOUNT DUE	1,741.60	TOTAL SALES 1,830.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1990/0/31/07-16-2018/101

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

Customer Name : BARRERA,JHOANA CABANDO	Premise Address: SITIO RATTAN TANGKE, Talisay
Meter Number : MTR1038193	Billing Address: SITIO RATTAN TANGKE, Talisay
Pole Number : 0721783	
Billing Period : JULY 2018	

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

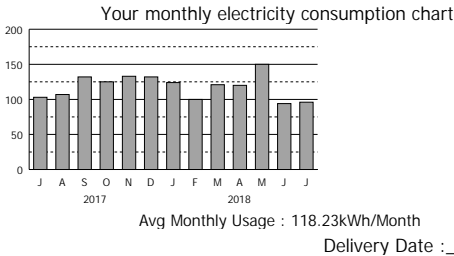
Bill ID 241969028401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24177100005

1015691631
Date : 07-16-2018
BC11/505.7/2000/0721594/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2417710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,142.08	
Name : DIBUAYAN,JUNRY C		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 468696GS6	Pole No : 0721594	Supply Charge		0.4118/kWh	39.53
Serial No : 75814589	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018	Pres Rdg : 29643			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 29547	Sub-Total			279.68
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 472	Billed kWh : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,142.00	22.84
		Sub-Total			1.16
		Government Charges			
		Franchise Tax - Local			5.57
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.79
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			150.98
		CURRENT BILL - JULY 2018			1,127.69
		TOTAL AMOUNT DUE			2,269.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,850.00			



Total Sales (VAT Inclusive)	1,127.69
Less : VAT	83.86
Amount Net of VAT	1,043.83
Less: BIR 2306	34.95
BIR 2307	19.66
SC/PWD DISCOUNT	0.00
Amount Due	989.22
Add : VAT	83.86
TOTAL AMOUNT DUE	1,073.08
VATable Sales	976.71
VAT Exempt Sales	67.12
VAT Zero Rated Sales	0.00
VAT Amount	83.86
TOTAL SALES	1,127.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/2000/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

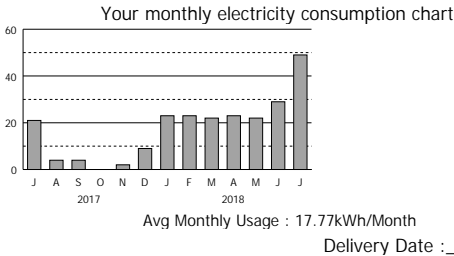
Customer Name : DIBUAYAN,JUNRY C	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : 468696GS6	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721594	
Billing Period : JULY 2018	

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

21396100006

1015683821
Date : 07-16-2018
BC11/505.7/2020/0721615/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2139610000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	756.38	
Name : MACUTO,LENLEN N		CURRENT CHARGES		
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission		
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge	5.9492/kWh	291.51
		Transmission Charge	0.3987/kWh	19.54
		System Loss Charge	0.9007/kWh	44.13
		Sub-Total		355.18
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	85.78
Meter No : 148070DS6	Pole No : 0721615	Supply Charge	0.4118/kWh	20.18
Serial No : 14303380	Multiplier : 1	Metering Charge	0.6989/kWh	34.25
Period To : 07-16-2018	Pres Rdg : 4183		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4134	Sub-Total		145.21
No of Days : 30	Diff Rdg : 49	Others		
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
Conn Load : 226	Billed kWh : 49	NPC/PSALM Adjustment	0.2823/kWh	13.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 756.50	15.13
		Sub-Total		- 171.20
		Government Charges		
		Franchise Tax - Local		1.88
		LFT Differential	0.0061/kWh	0.30
		Value Added Tax		
		Generation		20.51
		Transmission		2.04
		System Loss		3.18
		Distribution		17.43
		Others		- 15.22
		NPC/PSALM Adjustment		0.32
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.65
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	9.50
		NPC Stranded Debts	0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
		Sub-Total		61.57
		CURRENT BILL - JULY 2018		390.76
		Debit Adjustments		66.06
		TOTAL AMOUNT DUE		1,213.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - DECEMBER 13, 2017 - 882.00		



Total Sales (VAT Inclusive)	390.76	
Less : VAT	28.26	
Amount Net of VAT	362.50	
Less: BIR 2306	11.77	
BIR 2307	6.63	VATable Sales 329.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.31
Amount Due	344.10	VAT Zero Rated Sales 0.00
Add : VAT	28.26	VAT Amount 28.26
TOTAL AMOUNT DUE	372.36	TOTAL SALES 390.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2020/0/31/07-16-2018/101

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

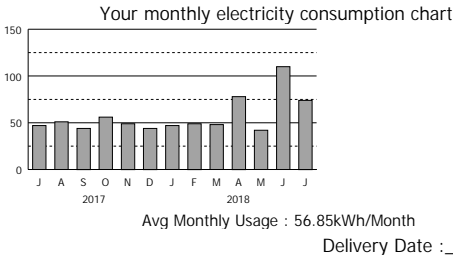
Customer Name : MACUTO,LENLEN N	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : 148070DS6	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721615	
Billing Period : JULY 2018	

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

29435042170

1015692145
Date : 07-16-2018
BC11/505.7/2030/0721636/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2943504217-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		523.87	
Name : MACUTO,LENLEN NAPALLA		CURRENT CHARGES			
Premise Address: RATTAN TANGKE		Generation & Transmission			
Billing Address: RATTAN TANGKE		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 315721 GS6	Pole No : 0721636	Supply Charge		0.4118/kWh	30.47
Serial No : 48800001	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 3639	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3565	Sub-Total			216.73
No of Days : 30	Diff Rdg : 74	Others			
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 220	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,524.00	50.48
		Sub-Total			- 41.60
		Government Charges			
		Franchise Tax - Local			4.06
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 3.19
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			113.71
		CURRENT BILL - JULY 2018			825.23
		TOTAL AMOUNT DUE			1,349.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	825.23	
Less : VAT	62.18	
Amount Net of VAT	763.05	
Less: BIR 2306	25.92	
BIR 2307	14.32	VATable Sales 711.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.53
Amount Due	722.81	VAT Zero Rated Sales 0.00
Add : VAT	62.18	VAT Amount 62.18
TOTAL AMOUNT DUE	784.99	TOTAL SALES 825.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2030/0/31/07-16-2018/101

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

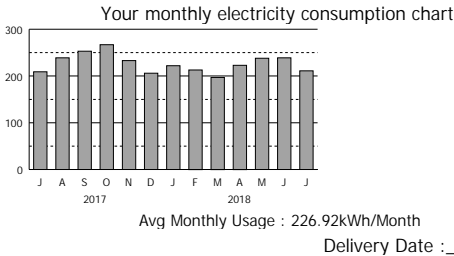
Customer Name : MACUTO,LENLEN NAPALLA	Premise Address: RATTAN TANGKE
Meter Number : 315721 GS6	Billing Address: RATTAN TANGKE
Pole Number : 0721636	
Billing Period : JULY 2018	

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

15408100004

1015681166
Date : 07-16-2018
BC11/505.7/2060/0721720/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1540810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,926.11	
Name : BELLEZA,JACKIELOU R		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : MTR1067682	Pole No : 0721720	Supply Charge		0.4118/kWh	86.89
Serial No : 84398132	Multiplier : 1	Metering Charge		0.6989/kWh	147.47
Period To : 07-16-2018	Pres Rdg : 7606			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7395	Sub-Total			608.74
No of Days : 30	Diff Rdg : 211	Others			
Avg kWh/day : 7.03	Registered : 211	Subsidy on Lifeline Charge		0.0878/kWh	18.53
Conn Load : 150	Billed kWh : 211	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.57
		Surcharge		0.02 of 2,926.00	58.52
		Sub-Total			136.66
		Government Charges			
		Franchise Tax - Local			12.97
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			10.96
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			344.57
		CURRENT BILL - JULY 2018			2,619.43
		TOTAL AMOUNT DUE			5,545.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,946.00			



Total Sales (VAT Inclusive)	2,619.43	
Less : VAT	196.28	
Amount Net of VAT	2,423.15	
Less: BIR 2306	81.77	
BIR 2307	45.78	VATable Sales 2,274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.29
Amount Due	2,295.60	VAT Zero Rated Sales 0.00
Add : VAT	196.28	VAT Amount 196.28
TOTAL AMOUNT DUE	2,491.88	TOTAL SALES 2,619.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2060/0/31/07-16-2018/101

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

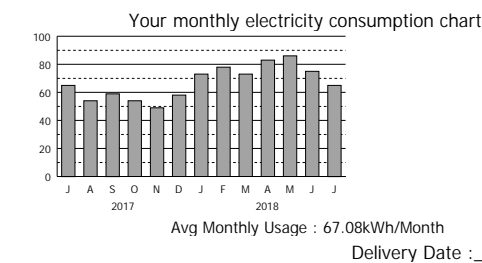
Customer Name : BELLEZA,JACKIELOU R	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : MTR1067682	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721720	
Billing Period : JULY 2018	

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

31516100000

1015684799
Date : 07-16-2018
BC11/505.7/2110/0721720/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3151610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		771.47	
Name : BERNABE,LEONORA R		CURRENT CHARGES			
Premise Address: RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
		Sub-Total		471.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 113.79	
Meter No : MTR1071086 Pole No : 0721720		Supply Charge		0.4118/kWh 26.77	
Serial No : 84397488 Multiplier : 1		Metering Charge		0.6989/kWh 45.43	
Period To : 07-16-2018 Pres Rdg : 3194				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3129		Sub-Total		190.99	
No of Days : 30 Diff Rdg : 65		Others			
Avg kWh/day : 2.17 Registered : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Conn Load : 240 Billed kWh : 65		NPC/PSALM Adjustment		0.2823/kWh 18.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,767.50 35.35	
		Sub-Total		- 78.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.33	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 6.78	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		95.75	
		CURRENT BILL - JULY 2018		679.18	
		TOTAL AMOUNT DUE		1,450.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 996.00			



Total Sales (VAT Inclusive)	679.18
Less : VAT	50.73
Amount Net of VAT	628.45
Less: BIR 2306	21.16
BIR 2307	11.74
SC/PWD DISCOUNT	0.00
Amount Due	595.55
Add : VAT	50.73
TOTAL AMOUNT DUE	646.28
VATable Sales	583.43
VAT Exempt Sales	45.02
VAT Zero Rated Sales	0.00
VAT Amount	50.73
TOTAL SALES	679.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2110/0/31/07-16-2018/101

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

Customer Name : BERNABE,LEONORA R	Premise Address: RATTAN TANGKE TALISAY
Meter Number : MTR1071086	Billing Address: RATTAN TANGKE TALISAY
Pole Number : 0721720	
Billing Period : JULY 2018	

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

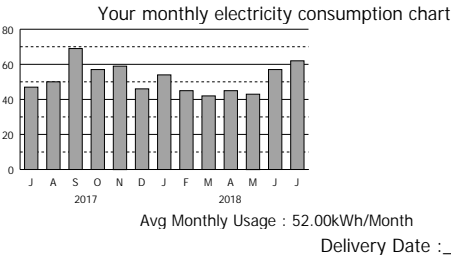
Bill ID 289059447451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28946679413

1015690850
Date : 07-16-2018
BC11/505.7/2125/0721692/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2894667941-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.73	
Name : CABARDO,CORIE MABIA		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO RATTAN TANKE, TALISAY CITY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1135350	Pole No : 0721692	Supply Charge		0.4118/kWh	25.53
Serial No : 85023279	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 1671			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1609	Sub-Total			182.40
No of Days : 30	Diff Rdg : 62	Others			
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 122	Billed kWh : 62	Surcharge		0.02 of 489.50	9.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 116.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.94
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 9.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			87.81
		CURRENT BILL - JULY 2018			603.05
		TOTAL AMOUNT DUE			1,092.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 330.00			



Total Sales (VAT Inclusive)	603.05	
Less : VAT	45.10	
Amount Net of VAT	557.95	
Less: BIR 2306	18.80	
BIR 2307	10.37	VATable Sales 515.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.71
Amount Due	528.78	VAT Zero Rated Sales 0.00
Add : VAT	45.10	VAT Amount 45.10
TOTAL AMOUNT DUE	573.88	TOTAL SALES 603.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2125/0/31/07-16-2018/101

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

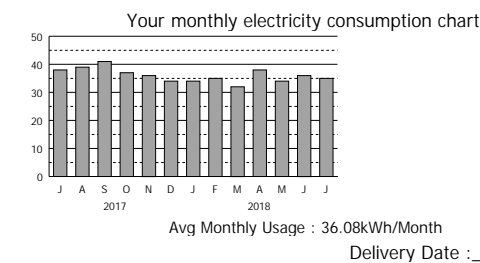
Customer Name : CABARDO,CORIE MABIA	Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Meter Number : MTR1135350	Billing Address: SITIO RATTAN TANKE, TALISAY CITY
Pole Number : 0721692	
Billing Period : JULY 2018	

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

56996039899

1015685272
Date : 07-16-2018
BC11/505.7/2130/0721692/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5699603989-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.40	
Name : JEREZ,GAUDIOSO ANDALES JR.		CURRENT CHARGES			
Premise Address: TANKE		Generation & Transmission			
Billing Address: TANKE		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 539002 GS6 Pole No : 0721692		Distribution Charge		1.7506/kWh 61.27	
Serial No : 63484674 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 2912		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 2877				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 230 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 475.50 9.51	
		Sub-Total		- 160.03	
		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.24	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.60	
		CURRENT BILL - JULY 2018		239.40	
		TOTAL AMOUNT DUE		482.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 232.00			



Total Sales (VAT Inclusive)	239.40	
Less : VAT	17.03	
Amount Net of VAT	222.37	
Less: BIR 2306	7.10	
BIR 2307	4.00	VATable Sales 198.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.57
Amount Due	211.27	VAT Zero Rated Sales 0.00
Add : VAT	17.03	VAT Amount 17.03
TOTAL AMOUNT DUE	228.30	TOTAL SALES 239.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2130/0/31/07-16-2018/101

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

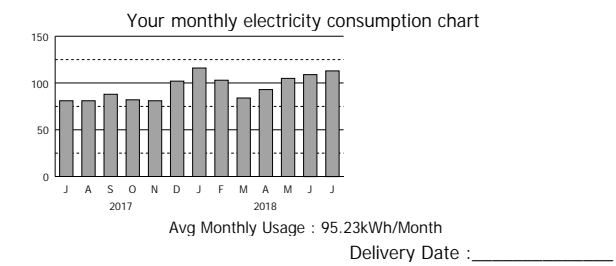
Customer Name : JEREZ,GAUDIOSO ANDALES JR.	Premise Address: TANKE
Meter Number : 539002 GS6	Billing Address: TANKE
Pole Number : 0721692	
Billing Period : JULY 2018	

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

64976100004

1015693747
Date : 07-16-2018
BC11/505.7/2140/0721692/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6497610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,325.26	
Name : PAMPILON,JEPREY M		CURRENT CHARGES			
Premise Address: RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
TIN :		Sub-Total		819.09	
Metering Information-----		Distribution Charges			
Meter No : 312198GS6 Pole No : 0721692		Distribution Charge		1.7506/kWh 197.82	
Serial No : 47554049 Multiplier : 1		Supply Charge		0.4118/kWh 46.53	
Period To : 07-16-2018 Pres Rdg : 10019		Metering Charge		0.6989/kWh 78.98	
Period From : 06-16-2018 Prev Rdg : 9906				5.00/month 5.00	
No of Days : 30 Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.77 Registered : 113		Others			
Conn Load : 236 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.90	
		Surcharge		0.02 of 1,325.50 26.51	
		Sub-Total		68.35	
		Government Charges			
		Franchise Tax - Local		6.93	
		LFT Differential		0.0061/kWh 0.69	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		5.29	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		184.19	
		CURRENT BILL - JULY 2018		1,399.96	
		TOTAL AMOUNT DUE		2,725.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,399.96
Less : VAT	104.80
Amount Net of VAT	1,295.16
Less: BIR 2306	43.67
BIR 2307	24.47
SC/PWD DISCOUNT	0.00
Amount Due	1,227.02
Add : VAT	104.80
TOTAL AMOUNT DUE	1,331.82
VATable Sales	1,215.77
VAT Exempt Sales	79.39
VAT Zero Rated Sales	0.00
VAT Amount	104.80
TOTAL SALES	1,399.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2140/0/31/07-16-2018/101

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

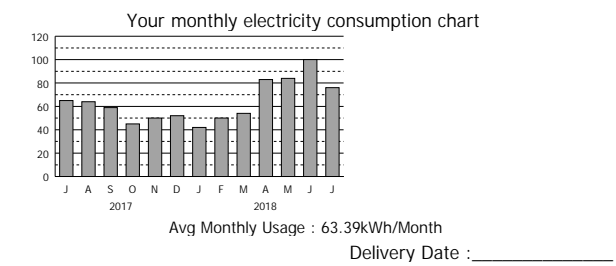
Customer Name : PAMPILON,JEPREY M	Premise Address: RATTAN TANGKE TALISAY
Meter Number : 312198GS6	Billing Address: RATTAN TANGKE TALISAY
Pole Number : 0721692	
Billing Period : JULY 2018	

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

22185100009

1015686053
Date : 07-16-2018
BC11/505.7/2170/0721692/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2218510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,155.96	
Name : TABANAO,LORNA A.		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 282490SS6 Pole No : 0721692		Distribution Charge		1.7506/kWh 133.05	
Serial No : 28658019 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 8141		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 8065				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 300 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,156.00 23.12	
		Sub-Total		- 71.43	
		Government Charges			
		Franchise Tax - Local		4.00	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 6.75	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.13	
		CURRENT BILL - JULY 2018		815.06	
		TOTAL AMOUNT DUE		1,971.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 938.00			



Total Sales (VAT Inclusive)	815.06
Less : VAT	60.39
Amount Net of VAT	754.67
Less: BIR 2306	25.14
BIR 2307	14.13
SC/PWD DISCOUNT	0.00
Amount Due	715.40
Add : VAT	60.39
TOTAL AMOUNT DUE	775.79
VATable Sales	701.93
VAT Exempt Sales	52.74
VAT Zero Rated Sales	0.00
VAT Amount	60.39
TOTAL SALES	815.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2170/0/31/07-16-2018/101

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

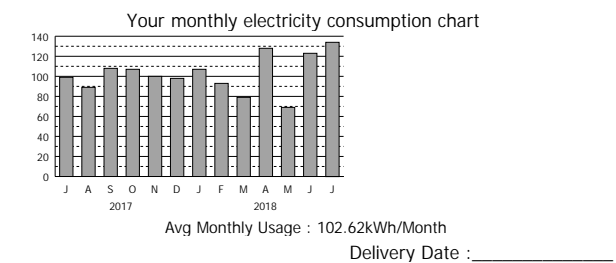
Customer Name : TABANAO,LORNA A.	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 282490SS6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0721692	
Billing Period : JULY 2018	

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

00838178762

1015682142
Date : 07-16-2018
BC11/505.7/2320/0721720/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0083817876-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,492.12	
Name : CABANES,NAZARINA DAAN		CURRENT CHARGES			
Premise Address: RATTAN		Generation & Transmission			
Billing Address: RATTAN		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.3987/kWh 53.43	
		System Loss Charge		0.9007/kWh 120.69	
TIN :		Sub-Total		971.31	
Metering Information-----		Distribution Charges			
Meter No : 492135 GS6 Pole No : 0721720		Distribution Charge		1.7506/kWh 234.58	
Serial No : 56454609 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 07-16-2018 Pres Rdg : 7072		Metering Charge		0.6989/kWh 93.65	
Period From : 06-16-2018 Prev Rdg : 6938				5.00/month 5.00	
No of Days : 30 Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.47 Registered : 134		Others			
Conn Load : 236 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.83	
		Surcharge		0.02 of 2,243.50 44.87	
		Sub-Total		94.50	
		Government Charges			
		Franchise Tax - Local		8.29	
		LFT Differential		0.0061/kWh 0.82	
		Value Added Tax			
		Generation		56.12	
		Transmission		5.60	
		System Loss		8.70	
		Distribution		46.61	
		Others		7.89	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		220.04	
		CURRENT BILL - JULY 2018		1,674.26	
		TOTAL AMOUNT DUE		3,166.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 751.23			



Total Sales (VAT Inclusive)	1,674.26
Less : VAT	125.81
Amount Net of VAT	1,548.45
Less: BIR 2306	52.42
BIR 2307	29.27
SC/PWD DISCOUNT	0.00
Amount Due	1,466.76
Add : VAT	125.81
TOTAL AMOUNT DUE	1,592.57
VATable Sales	1,454.22
VAT Exempt Sales	94.23
VAT Zero Rated Sales	0.00
VAT Amount	125.81
TOTAL SALES	1,674.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2320/0/31/07-16-2018/101

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

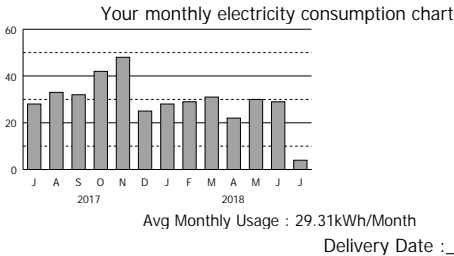
Customer Name : CABANES,NAZARINA DAAN	Premise Address: RATTAN
Meter Number : 492135 GS6	Billing Address: RATTAN
Pole Number : 0721720	
Billing Period : JULY 2018	

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

23551274360

1015690092
Date : 07-16-2018
BC11/505.7/2325/0721720/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2355127436-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.56	
Name : DAAN,ANNA LIZA OBRERO		CURRENT CHARGES			
Premise Address: TANGKE TALISAY CITY		Generation & Transmission			
Billing Address: TANGKE TALISAY CITY		Generation Charge		5.9492/kWh	23.80
		Transmission Charge		0.3987/kWh	1.59
		System Loss Charge		0.9007/kWh	3.60
		Sub-Total			28.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1126240	Pole No : 0721720	Supply Charge		0.4118/kWh	1.65
Serial No : 40079765	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 07-16-2018	Pres Rdg : 1024	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1020	Others			16.45
No of Days : 30	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 40.44	- 40.44
Avg kWh/day : 0.13	Registered : 4	Surcharge		0.02 of 130.50	2.61
Conn Load : 236	Billed kWh : 4	Sub-Total			- 37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0061/kWh	0.02
		Value Added Tax			
		Generation			1.69
		Transmission			0.19
		System Loss			0.26
		Distribution			1.97
		Others			- 3.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.03
		Sub-Total			3.54
		CURRENT BILL - JULY 2018			11.15
		TOTAL AMOUNT DUE			141.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 28, 2018 - 187.00					



Total Sales (VAT Inclusive)	11.15
Less : VAT	0.92
Amount Net of VAT	10.23
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.71
Add : VAT	0.92
TOTAL AMOUNT DUE	10.63
VATable Sales	7.61
VAT Exempt Sales	2.62
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	11.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2325/0/31/07-16-2018/101

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

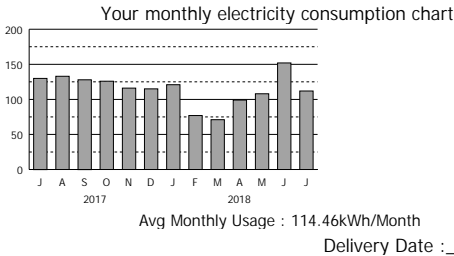
Customer Name : DAAN,ANNA LI ZA OBRERO	Premise Address: TANGKE TALISAY CITY
Meter Number : MTR1126240	Billing Address: TANGKE TALISAY CITY
Pole Number : 0721720	
Billing Period : JULY 2018	

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

46841578878

1015685498
Date : 07-16-2018
BC11/505.7/2370/0721685/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4684157887-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,876.83	
Name : ABALO,ALBERT LISONDRA		CURRENT CHARGES			
Premise Address: RATTAN TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANKE, TALISAY CITY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN : 405-621-865-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1009370	Pole No : 0721685	Supply Charge		0.4118/kWh	46.12
Serial No : 83349305	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 5271	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5159	Others		325.47	
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,217.00	64.34
		Sub-Total			105.81
		Government Charges			
		Franchise Tax - Local			7.09
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			9.84
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			187.43
		CURRENT BILL - JULY 2018			1,430.55
		TOTAL AMOUNT DUE			3,307.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,340.00			



Total Sales (VAT Inclusive)	1,430.55	
Less : VAT	108.50	
Amount Net of VAT	1,322.05	
Less: BIR 2306	45.23	
BIR 2307	25.02	VATable Sales 1,243.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.93
Amount Due	1,251.80	VAT Zero Rated Sales 0.00
Add : VAT	108.50	VAT Amount 108.50
TOTAL AMOUNT DUE	1,360.30	TOTAL SALES 1,430.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2370/0/31/07-16-2018/101

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

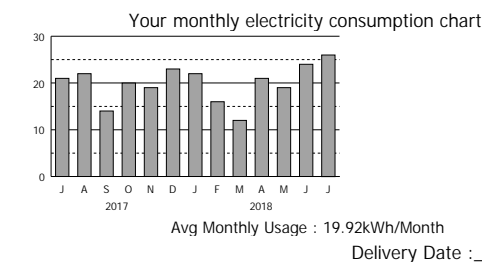
Customer Name : ABALO,ALBERT LISONDRA	Premise Address: RATTAN TANKE, TALISAY CITY
Meter Number : MTR1009370	Billing Address: RATTAN TANKE, TALISAY CITY
Pole Number : 0721685	
Billing Period : JULY 2018	

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

52397100000

1015687366
Date : 07-16-2018
BC11/505.7/2380/0721685/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5239710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.04	
Name : MABALA,EDITHA D		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 269909GS6 Pole No : 0721685		Distribution Charge		1.7506/kWh 45.52	
Serial No : 45154540 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 2557		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 2531				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 100 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 117.00 2.34	
		Sub-Total		- 164.44	
		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.72	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.89	
		CURRENT BILL - JULY 2018		129.32	
		TOTAL AMOUNT DUE		246.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 86.00			



Total Sales (VAT Inclusive)	129.32
Less : VAT	8.63
Amount Net of VAT	120.69
Less: BIR 2306	3.61
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	115.00
Add : VAT	8.63
TOTAL AMOUNT DUE	123.63
VATable Sales	103.43
VAT Exempt Sales	17.26
VAT Zero Rated Sales	0.00
VAT Amount	8.63
TOTAL SALES	129.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2380/0/31/07-16-2018/101

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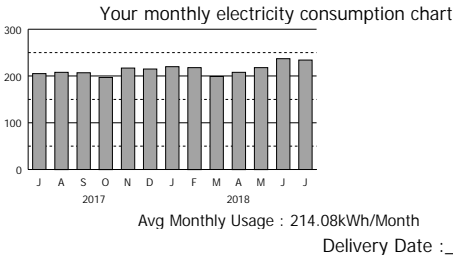
Customer Name : MABALA,EDITHA D	Premise Address: TANGKE TALISAY
Meter Number : 269909GS6	Billing Address: TANGKE TALISAY
Pole Number : 0721685	
Billing Period : JULY 2018	

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

02596655601

1015686677
Date : 07-16-2018
BC11/505.7/2400/0721685/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0259665560-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,897.66	
Name : LOON,HERMAN GONSALEZ		CURRENT CHARGES			
Premise Address: RATAN TANGKE,TALISAY CITY		Generation & Transmission			
Billing Address: RATAN TANGKE,TALISAY CITY		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1017679	Pole No : 0721685	Supply Charge		0.4118/kWh	96.36
Serial No : 121542047	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 07-16-2018	Pres Rdg : 9128	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8894	Others			674.54
No of Days : 30	Diff Rdg : 234	Subsidy on Lifeline Charge		0.0878/kWh	20.55
Avg kWh/day : 7.80	Registered : 234	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 234	NPC/PSALM Adjustment		0.2823/kWh	66.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,897.50	57.95
		Sub-Total			144.61
		Government Charges			
		Franchise Tax - Local			14.34
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			11.32
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			381.16
		CURRENT BILL - JULY 2018			2,896.48
		TOTAL AMOUNT DUE			5,794.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,699.00			



Total Sales (VAT Inclusive)	2,896.48	
Less : VAT	216.75	
Amount Net of VAT	2,679.73	
Less: BIR 2306	90.32	
BIR 2307	50.62	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,538.79	VAT Zero Rated Sales
Add : VAT	216.75	VAT Amount
TOTAL AMOUNT DUE	2,755.54	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/2400/0/31/07-16-2018/101
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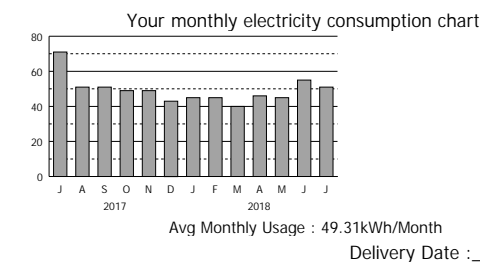
Customer Name : LOON,HERMAN GONSALEZ	Premise Address: RATAN TANGKE,TALISAY CITY
Meter Number : MTR1017679	Billing Address: RATAN TANGKE,TALISAY CITY
Pole Number : 0721685	
Billing Period : JULY 2018	

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

81195327317

1015683256
Date : 07-16-2018
BC11/505.7/2410/0721671/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8119532731-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		386.76	
Name : OBRERO,MA CRISTINA DAAN		CURRENT CHARGES			
Premise Address: RATTAN TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : MTR1008643 Pole No : 0721671		Supply Charge		0.4118/kWh 21.00	
Serial No : 32845878 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 07-16-2018 Pres Rdg : 2753				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2702		Sub-Total		150.92	
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 236 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 387.00 7.74	
		Sub-Total		- 134.04	
		Government Charges			
		Franchise Tax - Local		2.20	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.28	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.86	
		CURRENT BILL - JULY 2018		454.42	
		TOTAL AMOUNT DUE		841.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 150.00			



Total Sales (VAT Inclusive)	454.42
Less : VAT	32.96
Amount Net of VAT	421.46
Less: BIR 2306	13.74
BIR 2307	7.78
SC/PWD DISCOUNT	0.00
Amount Due	399.94
Add : VAT	32.96
TOTAL AMOUNT DUE	432.90
VATable Sales	386.56
VAT Exempt Sales	34.90
VAT Zero Rated Sales	0.00
VAT Amount	32.96
TOTAL SALES	454.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2410/0/31/07-16-2018/101

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

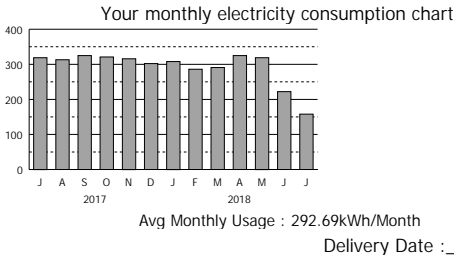
Customer Name : OBRERO,MA CRISTINA DAAN	Premise Address: RATTAN TANKE, TALISAY CITY
Meter Number : MTR1008643	Billing Address: RATTAN TANKE, TALISAY CITY
Pole Number : 0721671	
Billing Period : JULY 2018	

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

07019586234

1015685727
Date : 07-16-2018
BC11/505.7/2414/0721636/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0701958623-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,678.83	
Name : HOYBIA,DIOSEL GASALATAN		CURRENT CHARGES			
Premise Address: RATTAN TANGKE,TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANGKE,TALISAY CITY		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : MTR1147802	Pole No : 0721636	Supply Charge		0.4118/kWh	65.06
Serial No : 85061081	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 07-16-2018	Pres Rdg : 8469	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8311	Others			457.08
No of Days : 30	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.27	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 158	Surcharge		0.02 of 2,679.00	53.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			67.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.52
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			9.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			258.09
		CURRENT BILL - JULY 2018			1,927.92
		TOTAL AMOUNT DUE			4,606.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 3,854.00			



Total Sales (VAT Inclusive)	1,927.92
Less : VAT	147.23
Amount Net of VAT	1,780.69
Less: BIR 2306	61.34
BIR 2307	33.61
SC/PWD DISCOUNT	0.00
Amount Due	1,685.74
Add : VAT	147.23
TOTAL AMOUNT DUE	1,832.97
VATable Sales	1,669.83
VAT Exempt Sales	110.86
VAT Zero Rated Sales	0.00
VAT Amount	147.23
TOTAL SALES	1,927.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2414/0/31/07-16-2018/101

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

Customer Name : HOYBIA,DIOSEL GASALATAN	Premise Address: RATTAN TANGKE,TALISAY CITY
Meter Number : MTR1147802	Billing Address: RATTAN TANGKE,TALISAY CITY
Pole Number : 0721636	
Billing Period : JULY 2018	

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

Bill ID 810145268424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

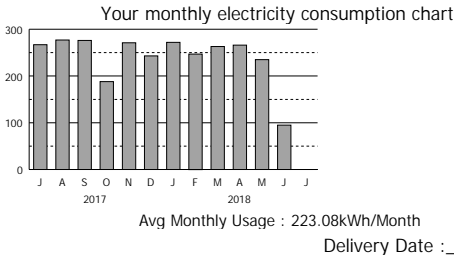
81015646508

1015682988
Date : 07-16-2018
BC11/505.7/2415/0721671/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101564650-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,137.40	
Name : SANO,FUJIO VELEZ		CURRENT CHARGES			
Premise Address: RATTAN TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: RATTAN TANGKE, TALISAY CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 1,137.50	22.75
		Sub-Total			22.75
		Government Charges			
		Franchise Tax - Local			0.16
		Value Added Tax			
		Distribution			0.60
		Others			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			3.51
		CURRENT BILL - JULY 2018			31.26
		TOTAL AMOUNT DUE			1,168.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 3,870.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	31.26
Less : VAT	3.35
Amount Net of VAT	27.91
Less: BIR 2306	1.40
BIR 2307	0.56
SC/PWD DISCOUNT	0.00
Amount Due	25.95
Add : VAT	3.35
TOTAL AMOUNT DUE	29.30
VATable Sales	27.75
VAT Exempt Sales	0.16
VAT Zero Rated Sales	0.00
VAT Amount	3.35
TOTAL SALES	31.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2415/0/31/07-16-2018/101

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

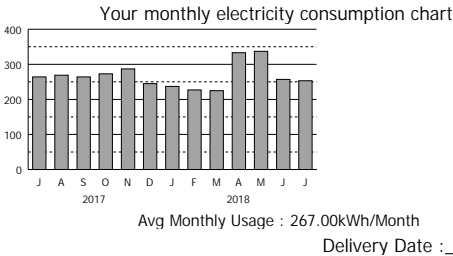
Customer Name : SANO,FUJIO VELEZ	Premise Address: RATTAN TANGKE, TALISAY CITY
Meter Number : MTR1084498	Billing Address: RATTAN TANGKE, TALISAY CITY
Pole Number : 0721671	
Billing Period : JULY 2018	

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

39710600964

1015693409
Date : 07-16-2018
BC11/505.7/2415/0721671/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3971060096-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,091.14	
Name : SANO,FUJIO VELEZ		CURRENT CHARGES			
Premise Address: TANGKE TALISAY CITY		Generation & Transmission			
Billing Address: TANGKE TALISAY CITY		Generation Charge		5.9492/kWh	1,505.15
		Transmission Charge		0.3987/kWh	100.87
		System Loss Charge		0.9007/kWh	227.88
		Sub-Total			1,833.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	442.90
Meter No : MTR1097044	Pole No : 0721671	Supply Charge		0.4118/kWh	104.19
Serial No : 84440397	Multiplier : 1	Metering Charge		0.6989/kWh	176.82
Period To : 07-16-2018	Pres Rdg : 8943	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8690	Others			728.91
No of Days : 30	Diff Rdg : 253	Subsidy on Lifeline Charge		0.0878/kWh	22.21
Avg kWh/day : 8.43	Registered : 253	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 253	Surcharge		0.02 of 3,091.00	61.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			84.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.09
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.94
		Transmission			10.55
		System Loss			16.42
		Distribution			87.47
		Others			12.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			409.79
		CURRENT BILL - JULY 2018			3,056.68
		TOTAL AMOUNT DUE			6,147.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 4,068.00			



Total Sales (VAT Inclusive)	3,056.68
Less : VAT	232.47
Amount Net of VAT	2,824.21
Less: BIR 2306	96.86
BIR 2307	53.27
SC/PWD DISCOUNT	0.00
Amount Due	2,674.08
Add : VAT	232.47
TOTAL AMOUNT DUE	2,906.55
VATable Sales	2,646.89
VAT Exempt Sales	177.32
VAT Zero Rated Sales	0.00
VAT Amount	232.47
TOTAL SALES	3,056.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2415/0/31/07-16-2018/101

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

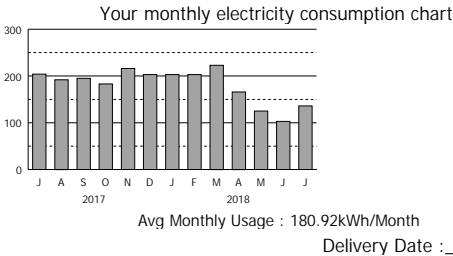
Customer Name : SANO,FUJIO VELEZ	Premise Address: TANGKE TALISAY CITY
Meter Number : MTR1097044	Billing Address: TANGKE TALISAY CITY
Pole Number : 0721671	
Billing Period : JULY 2018	

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

72318428462

1015686387
Date : 07-16-2018
BC11/505.7/2415/0721671/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7231842846-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,240.00	
Name : SANO,FUJIO VELEZ		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1066937	Pole No : 0721671	Supply Charge		0.4118/kWh	56.00
Serial No : 121447781	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 07-16-2018	Pres Rdg : 5750	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5614	Others			394.13
No of Days : 30	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.53	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 136	Surcharge		0.02 of 1,240.00	24.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			36.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.08
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			5.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			219.52
		CURRENT BILL - JULY 2018			1,636.23
		TOTAL AMOUNT DUE			2,876.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 1,524.00			



Total Sales (VAT Inclusive)	1,636.23	
Less : VAT	124.22	
Amount Net of VAT	1,512.01	
Less: BIR 2306	51.76	
BIR 2307	28.51	VATable Sales 1,416.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.30
Amount Due	1,431.74	VAT Zero Rated Sales 0.00
Add : VAT	124.22	VAT Amount 124.22
TOTAL AMOUNT DUE	1,555.96	TOTAL SALES 1,636.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2415/0/31/07-16-2018/101

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

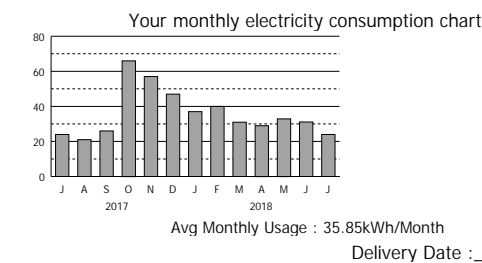
Customer Name : SANO,FUJIO VELEZ	Premise Address: SITIO RATTAN TANGKE TANGKE, TALISAY CITY
Meter Number : MTR1066937	Billing Address: SITIO RATTAN TANGKE TANGKE, TALISAY CITY
Pole Number : 0721671	
Billing Period : JULY 2018	

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

07177100000

1015685920
Date : 07-16-2018
BC11/505.7/2460/0721671/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0717710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		204.90	
Name : MABIA,VIVIAN H		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : 483401GS6 Pole No : 0721671		Distribution Charge		1.7506/kWh 42.01	
Serial No : 79736243 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 07-16-2018 Pres Rdg : 4395		Metering Charge		0.6989/kWh 16.77	
Period From : 06-16-2018 Prev Rdg : 4371				5.00/month 5.00	
No of Days : 30 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.80 Registered : 24		Others			
Conn Load : 236 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 205.00 4.10	
		Sub-Total		- 150.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.56	
		LFT Differential		0.0061/kWh 0.15	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.36	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		24.17	
		CURRENT BILL - JULY 2018		121.72	
		TOTAL AMOUNT DUE		326.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 220.00			



Total Sales (VAT Inclusive)	121.72
Less : VAT	8.22
Amount Net of VAT	113.50
Less: BIR 2306	3.44
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	108.09
Add : VAT	8.22
TOTAL AMOUNT DUE	116.31
VATable Sales	97.55
VAT Exempt Sales	15.95
VAT Zero Rated Sales	0.00
VAT Amount	8.22
TOTAL SALES	121.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2460/0/31/07-16-2018/101

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

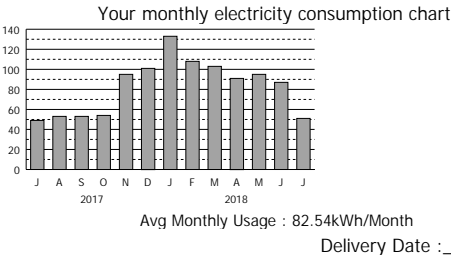
Customer Name : MABIA,VIVIAN H	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : 483401GS6	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721671	
Billing Period : JULY 2018	

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

27408100009

1015686323
Date : 07-16-2018
BC11/505.7/2480/0702614/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2740810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,139.00	
Name : MACALAY,BRIAN A		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1182469 Pole No : 0702614		Supply Charge		0.4118/kWh	21.00
Serial No : 40128446 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 07-16-2018 Pres Rdg : 1539				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1488		Sub-Total			150.92
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 150 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,106.00	42.12
		Sub-Total			- 99.66
		Government Charges			
		Franchise Tax - Local			2.40
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 8.13
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			72.21
		CURRENT BILL - JULY 2018			493.15
		TOTAL AMOUNT DUE			1,632.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 967.00			



Total Sales (VAT Inclusive)	493.15	
Less : VAT	37.11	
Amount Net of VAT	456.04	
Less: BIR 2306	15.47	
BIR 2307	8.47	VATable Sales 420.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.10
Amount Due	432.10	VAT Zero Rated Sales 0.00
Add : VAT	37.11	VAT Amount 37.11
TOTAL AMOUNT DUE	469.21	TOTAL SALES 493.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2480/0/31/07-16-2018/101

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

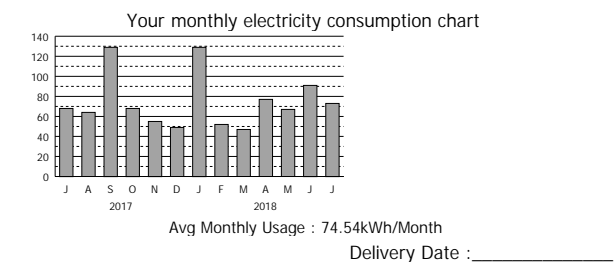
Customer Name : MACALAY,BRIAN A	Premise Address: GALAXY TANGKE TALISAY
Meter Number : MTR1182469	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0702614	
Billing Period : JULY 2018	

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

67377100002

1015686287
Date : 07-16-2018
BC11/505.7/2500/0721706/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6737710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		672.99	
Name : DEGAL,ARLANDO C		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1091612 Pole No : 0721706		Distribution Charge		1.7506/kWh 127.79	
Serial No : 40043629 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 2252		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 2179				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : 236 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 673.00 13.46	
		Sub-Total		- 77.38	
		Government Charges			
		Franchise Tax - Local		3.79	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.53	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.55	
		CURRENT BILL - JULY 2018		773.19	
		TOTAL AMOUNT DUE		1,446.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,050.00			



Total Sales (VAT Inclusive)	773.19
Less : VAT	56.95
Amount Net of VAT	716.24
Less: BIR 2306	23.73
BIR 2307	13.40
SC/PWD DISCOUNT	0.00
Amount Due	679.11
Add : VAT	56.95
TOTAL AMOUNT DUE	736.06
VATable Sales	665.64
VAT Exempt Sales	50.60
VAT Zero Rated Sales	0.00
VAT Amount	56.95
TOTAL SALES	773.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2500/0/31/07-16-2018/101

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

Customer Name : DEGAL,ARLANDO C	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : MTR1091612	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721706	
Billing Period : JULY 2018	

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

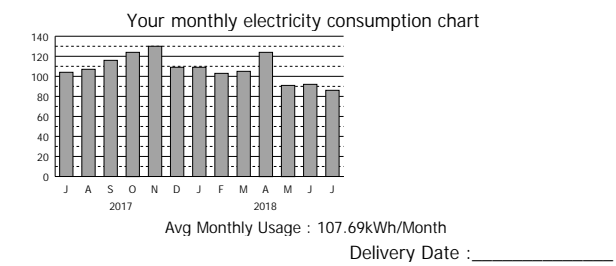
Bill ID 934179118931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93425100000

1015690771
Date : 07-16-2018
BC11/505.7/2530/0721706/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9342510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,068.81	
Name : MABALA,TEMISTOCLES		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 318417GS6 Pole No : 0721706		Supply Charge		0.4118/kWh 35.41	
Serial No : 48761143 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 07-16-2018 Pres Rdg : 18621				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 18535		Sub-Total		251.07	
No of Days : 30 Diff Rdg : 86		Others			
Avg kWh/day : 2.87 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 150 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,069.00 21.38	
		Sub-Total		- 41.79	
		Government Charges			
		Franchise Tax - Local		4.75	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.39	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		131.41	
		CURRENT BILL - JULY 2018		964.07	
		TOTAL AMOUNT DUE		2,032.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,080.00			



Total Sales (VAT Inclusive)	964.07	
Less : VAT	71.50	
Amount Net of VAT	892.57	
Less: BIR 2306	29.80	
BIR 2307	16.76	VATable Sales 832.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.91
Amount Due	846.01	VAT Zero Rated Sales 0.00
Add : VAT	71.50	VAT Amount 71.50
TOTAL AMOUNT DUE	917.51	TOTAL SALES 964.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2530/0/31/07-16-2018/101

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

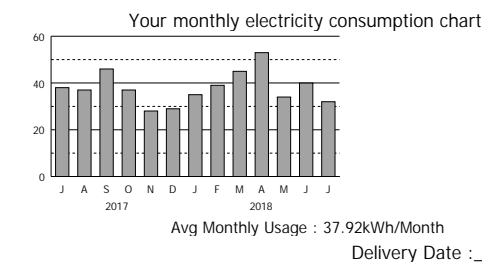
Customer Name : MABALA,TEMISTOCLES	Premise Address: TANGKE TALISAY
Meter Number : 318417GS6	Billing Address: TANGKE TALISAY
Pole Number : 0721706	
Billing Period : JULY 2018	

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

57516100005

1015686868
Date : 07-16-2018
BC11/505.7/2600/0721706/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5751610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		273.85	
Name : BARLISO,SOFIA C		CURRENT CHARGES			
Premise Address: RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 336306GS6	Pole No : 0721706	Supply Charge		0.4118/kWh	13.18
Serial No : 49696167	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 6626			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6594	Sub-Total			96.56
No of Days : 30	Diff Rdg : 32	Others			
Avg kWh/day : 1.07	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Conn Load : 240	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 506.00	10.12
		Sub-Total			- 145.11
		Government Charges			
		Franchise Tax - Local			1.05
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 12.87
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			37.33
		CURRENT BILL - JULY 2018			220.73
		TOTAL AMOUNT DUE			494.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 232.00			



Total Sales (VAT Inclusive)	220.73	
Less : VAT	15.76	
Amount Net of VAT	204.97	
Less: BIR 2306	6.58	
BIR 2307	3.69	VATable Sales 183.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.57
Amount Due	194.70	VAT Zero Rated Sales 0.00
Add : VAT	15.76	VAT Amount 15.76
TOTAL AMOUNT DUE	210.46	TOTAL SALES 220.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2600/0/31/07-16-2018/101

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

Customer Name : BARLISO,SOFIA C	Premise Address: RATTAN TANGKE TALISAY
Meter Number : 336306GS6	Billing Address: RATTAN TANGKE TALISAY
Pole Number : 0721706	
Billing Period : JULY 2018	

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

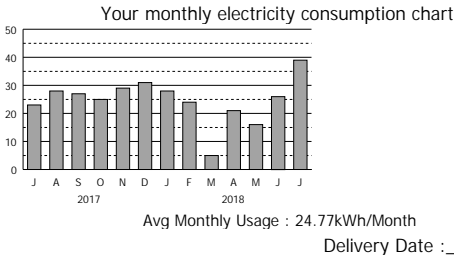
Bill ID 961358744856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96177100003

1015683303
Date : 07-16-2018
BC11/505.7/2620/0721671/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9617710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		126.98	
Name : MABALA,MA. TERESA C		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1084150	Pole No : 0721671	Supply Charge		0.4118/kWh	16.06
Serial No : 40015283	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 1010	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 971	Others			116.59
No of Days : 30	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.30	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 236	Billed kWh : 39	Surcharge		0.02 of 127.00	2.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.22
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.80
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.20
		CURRENT BILL - JULY 2018			257.39
		TOTAL AMOUNT DUE			384.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 60.00			



Total Sales (VAT Inclusive)	257.39	
Less : VAT	17.95	
Amount Net of VAT	239.44	
Less: BIR 2306	7.50	
BIR 2307	4.29	VATable Sales 213.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.25
Amount Due	227.65	VAT Zero Rated Sales 0.00
Add : VAT	17.95	VAT Amount 17.95
TOTAL AMOUNT DUE	245.60	TOTAL SALES 257.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/2620/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

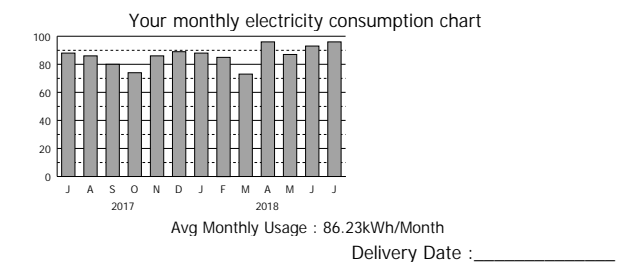
Customer Name : MABALA,MA. TERESA C	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : MTR1084150	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721671	
Billing Period : JULY 2018	

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

74820051576

1015693612
Date : 07-16-2018
BC11/505.7/2640/0721706/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7482005157-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,077.01	
Name : LISCANO,CLYDE MABIA		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1043064	Pole No : 0721706	Supply Charge		0.4118/kWh	39.53
Serial No : 125286774	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018	Pres Rdg : 3264	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3168	Sub-Total			279.68
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 236	Billed kWh : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,077.00	21.54
		Sub-Total			- 0.14
		Government Charges			
		Franchise Tax - Local			5.56
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.95
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			150.81
		CURRENT BILL - JULY 2018			1,126.22
		TOTAL AMOUNT DUE			2,203.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 951.00			



Total Sales (VAT Inclusive)	1,126.22	
Less : VAT	83.70	
Amount Net of VAT	1,042.52	
Less: BIR 2306	34.89	
BIR 2307	19.63	VATable Sales 975.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.11
Amount Due	988.00	VAT Zero Rated Sales 0.00
Add : VAT	83.70	VAT Amount 83.70
TOTAL AMOUNT DUE	1,071.70	TOTAL SALES 1,126.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2640/0/31/07-16-2018/101

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

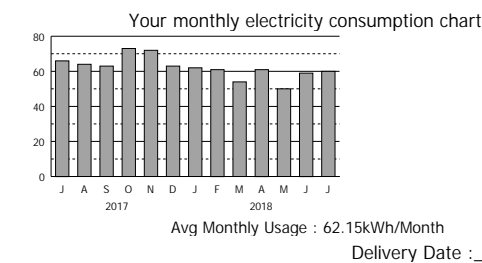
Customer Name : LISCANO,CLYDE MABIA	Premise Address: SITIO RATTAN TANGKE, TALISAY CITY
Meter Number : MTR1043064	Billing Address: SITIO RATTAN TANGKE, TALISAY CITY
Pole Number : 0721706	
Billing Period : JULY 2018	

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

24408560894

1015692333
Date : 07-16-2018
BC11/505.7/2655/0721706/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2440856089-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		512.80	
Name : MAAT,CHEEZA MARIE DAAN		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1136053 Pole No : 0721706		Distribution Charge		1.7506/kWh 105.04	
Serial No : 85012286 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 07-16-2018 Pres Rdg : 1697		Metering Charge		0.6989/kWh 41.93	
Period From : 06-16-2018 Prev Rdg : 1637				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 236 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 513.00 10.26	
		Sub-Total		- 173.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.50	
		LFT Differential		0.0061/kWh 0.37	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 14.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		79.43	
		CURRENT BILL - JULY 2018		517.80	
		TOTAL AMOUNT DUE		1,030.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 910.76			



Total Sales (VAT Inclusive)	517.80
Less : VAT	38.44
Amount Net of VAT	479.36
Less: BIR 2306	16.02
BIR 2307	8.82
SC/PWD DISCOUNT	0.00
Amount Due	454.52
Add : VAT	38.44
TOTAL AMOUNT DUE	492.96
VATable Sales	438.37
VAT Exempt Sales	40.99
VAT Zero Rated Sales	0.00
VAT Amount	38.44
TOTAL SALES	517.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2655/0/31/07-16-2018/101

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

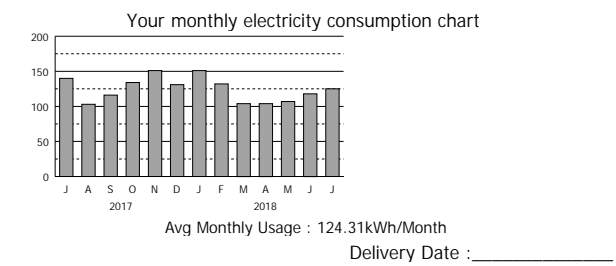
Customer Name : MAAT,CHEEZA MARIE DAAN	Premise Address: SITIO RATTAN TANGKE, TALISAY CITY
Meter Number : MTR1136053	Billing Address: SITIO RATTAN TANGKE, TALISAY CITY
Pole Number : 0721706	
Billing Period : JULY 2018	

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

75077100008

1015680303
Date : 07-16-2018
BC11/505.7/2660/0721706/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7507710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BAROC,PEDRITO Q Premise Address: TANGKE TALISAY Billing Address: TANGKE TALISAY		PREVIOUS BALANCE		1,469.52	
TIN : Metering Information----- Meter No : 269511 GS6 Pole No : 0721706 Serial No : 45055911 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6831 Period From : 06-16-2018 Prev Rdg : 6706 No of Days : 30 Diff Rdg : 125 Avg kWh/day : 4.17 Registered : 125 Conn Load : 100 Billed kWh : 125		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 743.65 Transmission Charge 0.3987/kWh 49.84 System Loss Charge 0.9007/kWh 112.59 Sub-Total 906.08 Distribution Charges Distribution Charge 1.7506/kWh 218.83 Supply Charge 0.4118/kWh 51.48 Metering Charge 0.6989/kWh 87.36 5.00/month 5.00 Sub-Total 362.67 Others Subsidy on Lifeline Charge 0.0878/kWh 10.98 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 35.29 Surcharge 0.02 of 1,469.50 29.39 Sub-Total 75.69 Government Charges Franchise Tax - Local 7.39 LFT Differential 0.0042/kWh 0.53 Value Added Tax Generation 52.35 Transmission 5.21 System Loss 8.14 Distribution 43.52 Others 5.80 NPC/PSALM Adjustment 0.83 Universal Charge Missionary Electrification 0.1561/kWh 19.51 Environmental Charge 0.0025/kWh 0.31 NPC Stranded Contract Costs 0.1938/kWh 24.23 NPC Stranded Debts 0.0265/kWh 3.31 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 32.04 Sub-Total 203.17 CURRENT BILL - JULY 2018 1,547.61		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,017.13		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 2, 2018 - 1,360.00	



Total Sales (VAT Inclusive)	1,547.61
Less : VAT	115.85
Amount Net of VAT	1,431.76
Less: BIR 2306	48.29
BIR 2307	27.05
SC/PWD DISCOUNT	0.00
Amount Due	1,356.42
Add : VAT	115.85
TOTAL AMOUNT DUE	1,472.27
VATable Sales	1,344.44
VAT Exempt Sales	87.32
VAT Zero Rated Sales	0.00
VAT Amount	115.85
TOTAL SALES	1,547.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2660/0/32/07-16-2018/101

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

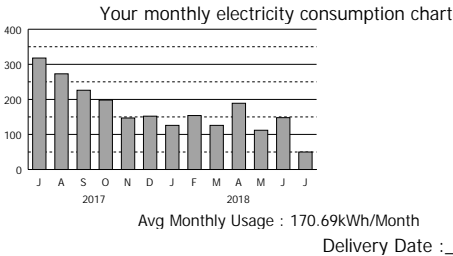
Customer Name : BAROC,PEDRITO Q	Premise Address: TANGKE TALISAY
Meter Number : 269511 GS6	Billing Address: TANGKE TALISAY
Pole Number : 0721706	
Billing Period : JULY 2018	

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

64836100004

1015693633
Date : 07-16-2018
BC11/505.7/2810/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6483610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : IGOT,EDUARDO M Premise Address: GALAXY ST. TANGKE TALISAY Billing Address: GALAXY ST. TANGKE TALISAY		PREVIOUS BALANCE		1,805.57	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1020666 Pole No : 0702642 Serial No : 126813293 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5785 Period From : 06-16-2018 Prev Rdg : 5735 No of Days : 30 Diff Rdg : 50 Avg kWh/day : 1.67 Registered : 50 Conn Load : 240 Billed kWh : 50		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	297.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
		Distribution Charges			
		Distribution Charge		1.7506/kWh	87.53
		Supply Charge		0.4118/kWh	20.59
		Metering Charge		0.6989/kWh	34.95
		Sub-Total		5.00/month	5.00
		Others			148.07
		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
		NPC/PSALM Adjustment		0.2823/kWh	14.12
		Surcharge		0.02 of 1,805.50	36.11
		Sub-Total			- 153.97
		Government Charges			
		Franchise Tax - Local			2.03
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 13.04
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			65.46
		CURRENT BILL - JULY 2018			422.00
		TOTAL AMOUNT DUE			2,227.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,447.00			



Total Sales (VAT Inclusive)	422.00
Less : VAT	31.33
Amount Net of VAT	390.67
Less: BIR 2306	13.07
BIR 2307	7.18
SC/PWD DISCOUNT	0.00
Amount Due	370.42
Add : VAT	31.33
TOTAL AMOUNT DUE	401.75
VATable Sales	356.54
VAT Exempt Sales	34.13
VAT Zero Rated Sales	0.00
VAT Amount	31.33
TOTAL SALES	422.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2810/0/31/07-16-2018/101

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

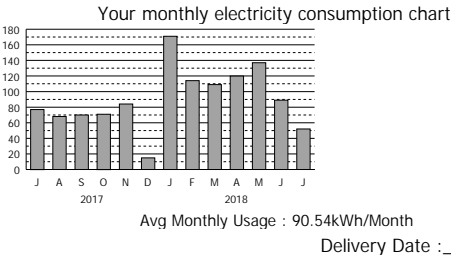
Customer Name : IGOT,EDUARDO M	Premise Address: GALAXY ST. TANGKE TALISAY
Meter Number : MTR1020666	Billing Address: GALAXY ST. TANGKE TALISAY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

18826100002

1015691753
Date : 07-16-2018
BC11/505.7/2830/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1882610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,630.17	
Name : REYES,GRACE W		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 008568 EFS6 Pole No : 0702642		Supply Charge		0.4118/kWh 21.41	
Serial No : 121429696 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 07-16-2018 Pres Rdg : 3705				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3653		Sub-Total		153.78	
No of Days : 30 Diff Rdg : 52		Others			
Avg kWh/day : 1.73 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 300 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,730.00 54.60	
		Sub-Total		- 89.93	
		Government Charges			
		Franchise Tax - Local		2.51	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 6.88	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		75.08	
		CURRENT BILL - JULY 2018		515.86	
		TOTAL AMOUNT DUE		2,146.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	515.86	
Less : VAT	39.21	
Amount Net of VAT	476.65	
Less: BIR 2306	16.35	
BIR 2307	8.87	VATable Sales 440.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.87
Amount Due	451.43	VAT Zero Rated Sales 0.00
Add : VAT	39.21	VAT Amount 39.21
TOTAL AMOUNT DUE	490.64	TOTAL SALES 515.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2830/0/31/07-16-2018/101

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

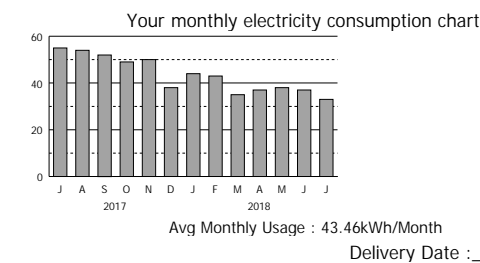
Customer Name : REYES,GRACE W	Premise Address: TANGKE TALISAY
Meter Number : 008568 EFS6	Billing Address: TANGKE TALISAY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

04367100007

1015691367
Date : 07-16-2018
BC11/505.7/2840/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0436710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.62	
Name : SOTAVINTO,MICHAEL R		CURRENT CHARGES			
Premise Address: GALAXY TANKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANKE TALISAY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 468680GS6 Pole No : 0702642		Distribution Charge		1.7506/kWh 57.77	
Serial No : 77853395 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 6302		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 6269				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 226 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 232.50 4.65	
		Sub-Total		- 155.34	
		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.96	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.75	
		CURRENT BILL - JULY 2018		221.03	
		TOTAL AMOUNT DUE		453.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 500.00			



Total Sales (VAT Inclusive)	221.03
Less : VAT	15.54
Amount Net of VAT	205.49
Less: BIR 2306	6.49
BIR 2307	3.69
SC/PWD DISCOUNT	0.00
Amount Due	195.31
Add : VAT	15.54
TOTAL AMOUNT DUE	210.85
VATable Sales	183.28
VAT Exempt Sales	22.21
VAT Zero Rated Sales	0.00
VAT Amount	15.54
TOTAL SALES	221.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2840/0/31/07-16-2018/101

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

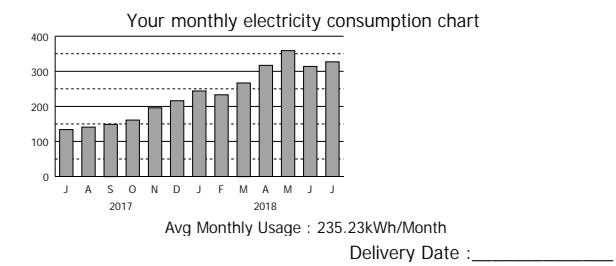
Customer Name : SOTAVINTO,MICHAEL R	Premise Address: GALAXY TANKE TALISAY
Meter Number : 468680GS6	Billing Address: GALAXY TANKE TALISAY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

45406100003

1015681561
Date : 07-16-2018
BC11/505.7/2845/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4540610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,106.60	
Name : SOTAVINTO,PURIFICACION R.		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 1,945.39	
		Transmission Charge		0.3987/kWh 130.37	
		System Loss Charge		0.9007/kWh 294.53	
		Sub-Total		2,370.29	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 572.45	
Meter No : 331581GS6 Pole No : 0702642		Supply Charge		0.4118/kWh 134.66	
Serial No : 46373507 Multiplier : 1		Metering Charge		0.6989/kWh 228.54	
Period To : 07-16-2018 Pres Rdg : 19663				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 19336		Sub-Total		940.65	
No of Days : 30 Diff Rdg : 327		Others			
Avg kWh/day : 10.90 Registered : 327		Subsidy on Lifeline Charge		0.0878/kWh 28.71	
Conn Load : 300 Billed kWh : 327		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 92.31	
		Surcharge		0.02 of 4,106.50 82.13	
		Sub-Total		203.22	
		Government Charges			
		Franchise Tax - Local		20.03	
		LFT Differential		0.0061/kWh 1.99	
		Value Added Tax			
		Generation		136.94	
		Transmission		13.64	
		System Loss		21.23	
		Distribution		112.88	
		Others		15.95	
		NPC/PSALM Adjustment		2.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.05	
		Environmental Charge		0.0025/kWh 0.82	
		NPC Stranded Contract Costs		0.1938/kWh 63.37	
		NPC Stranded Debts		0.0265/kWh 8.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 83.81	
		Sub-Total		532.54	
		CURRENT BILL - JULY 2018		4,046.70	
		TOTAL AMOUNT DUE		8,153.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	4,046.70
Less : VAT	302.80
Amount Net of VAT	3,743.90
Less: BIR 2306	126.18
BIR 2307	70.72
SC/PWD DISCOUNT	0.00
Amount Due	3,547.00
Add : VAT	302.80
TOTAL AMOUNT DUE	3,849.80
VATable Sales	3,514.16
VAT Exempt Sales	229.74
VAT Zero Rated Sales	0.00
VAT Amount	302.80
TOTAL SALES	4,046.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2845/0/31/07-16-2018/101

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

Customer Name : SOTAVINTO,PURIFICACION R.	Premise Address: TANGKE TALISAY
Meter Number : 331581GS6	Billing Address: TANGKE TALISAY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

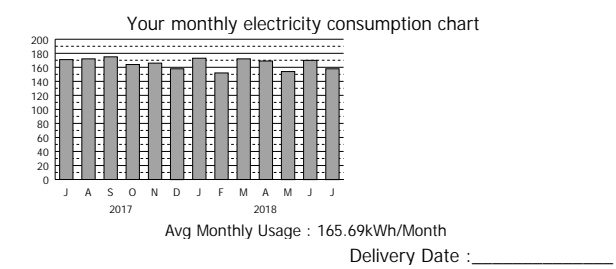
Bill ID : 291789620425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29163694655

1015691462
Date : 07-16-2018
BC11/505.7/2850/0702964/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2916369465-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,079.89	
Name : CABRERA,MARLINA ARONG		CURRENT CHARGES			
Premise Address: ZONE I - 225 GALAXY ST. TANKE,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE I - 225 GALAXY ST. TANKE,TALISAY CITY		Generation Charge		5.9492/kWh 939.97	
		Transmission Charge		0.3987/kWh 62.99	
		System Loss Charge		0.9007/kWh 142.31	
TIN :		Sub-Total		1,145.27	
Metering Information-----		Distribution Charges			
Meter No : 546748 GS6 Pole No : 0702964		Distribution Charge		1.7506/kWh 276.59	
Serial No : 52993636 Multiplier : 1		Supply Charge		0.4118/kWh 65.06	
Period To : 07-16-2018 Pres Rdg : 8032		Metering Charge		0.6989/kWh 110.43	
Period From : 06-16-2018 Prev Rdg : 7874				5.00/month 5.00	
No of Days : 30 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.27 Registered : 158		Others			
Conn Load : 236 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh 13.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.60	
		Surcharge		0.02 of 2,080.00 41.60	
		Sub-Total		100.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.70	
		LFT Differential		0.0061/kWh 0.96	
		Value Added Tax			
		Generation		66.17	
		Transmission		6.59	
		System Loss		10.26	
		Distribution		54.85	
		Others		7.94	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.67	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.62	
		NPC Stranded Debts		0.0265/kWh 4.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.50	
		Sub-Total		257.90	
		CURRENT BILL - JULY 2018		1,960.35	
		TOTAL AMOUNT DUE		4,040.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,914.00			



Total Sales (VAT Inclusive)	1,960.35
Less : VAT	146.86
Amount Net of VAT	1,813.49
Less: BIR 2306	61.19
BIR 2307	34.26
SC/PWD DISCOUNT	0.00
Amount Due	1,718.04
Add : VAT	146.86
TOTAL AMOUNT DUE	1,864.90
VATable Sales	1,702.45
VAT Exempt Sales	111.04
VAT Zero Rated Sales	0.00
VAT Amount	146.86
TOTAL SALES	1,960.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2850/0/31/07-16-2018/101

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

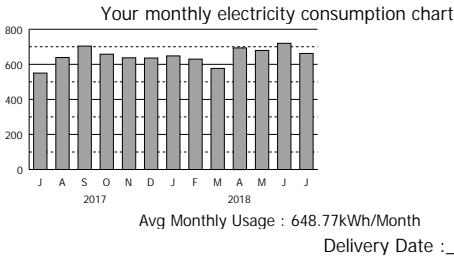
Customer Name : CABRERA,MARLINA ARONG	Premise Address: ZONE I - 225 GALAXY ST. TANKE,TALISAY CITY
Meter Number : 546748 GS6	Billing Address: ZONE I - 225 GALAXY ST. TANKE,TALISAY CITY
Pole Number : 0702964	
Billing Period : JULY 2018	

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

26297100005

1015683400
Date : 07-16-2018
BC11/505.7/2860/0721692/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2629710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		17,349.29	
Name : OBRERO,EDDIE C		CURRENT CHARGES			
Premise Address: SITIO RATTAN TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO RATTAN TANGKE TALISAY		Generation Charge		5.9492/kWh	3,938.37
		Transmission Charge		0.3987/kWh	263.94
		System Loss Charge		0.9007/kWh	596.26
		Sub-Total			4,798.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,158.90
Meter No : MTR1056475	Pole No : 0721692	Supply Charge		0.4118/kWh	272.61
Serial No : 125289290	Multiplier : 1	Metering Charge		0.6989/kWh	462.67
Period To : 07-16-2018	Pres Rdg : 14418	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13756	Others			1,899.18
No of Days : 30	Diff Rdg : 662	Subsidy on Lifeline Charge		0.0878/kWh	58.12
Avg kWh/day : 22.07	Registered : 662	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 650	Billed kWh : 662	NPC/PSALM Adjustment		0.2823/kWh	186.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 17,349.50	346.99
		Sub-Total			592.12
		Government Charges			
		Franchise Tax - Local			41.55
		LFT Differential		0.0061/kWh	4.04
		Value Added Tax			
		Generation			277.22
		Transmission			27.60
		System Loss			42.97
		Distribution			227.90
		Others			54.10
		NPC/PSALM Adjustment			4.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	103.34
		Environmental Charge		0.0025/kWh	1.66
		NPC Stranded Contract Costs		0.1938/kWh	128.30
		NPC Stranded Debts		0.0265/kWh	17.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	169.67
		Sub-Total			1,100.27
		CURRENT BILL - JULY 2018			8,390.14
		TOTAL AMOUNT DUE			25,739.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 15,300.00			



Total Sales (VAT Inclusive)	8,390.14	
Less : VAT	634.17	
Amount Net of VAT	7,755.97	
Less: BIR 2306	264.25	
BIR 2307	146.71	VATable Sales 7,289.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 466.10
Amount Due	7,345.01	VAT Zero Rated Sales 0.00
Add : VAT	634.17	VAT Amount 634.17
TOTAL AMOUNT DUE	7,979.18	TOTAL SALES 8,390.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2860/0/31/07-16-2018/101

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

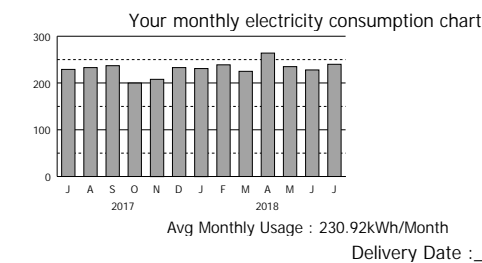
Customer Name : OBRERO,EDDIE C	Premise Address: SITIO RATTAN TANGKE TALISAY
Meter Number : MTR1056475	Billing Address: SITIO RATTAN TANGKE TALISAY
Pole Number : 0721692	
Billing Period : JULY 2018	

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

55167100001

1015680405
Date : 07-16-2018
BC11/505.7/2870/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5516710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,870.05	
Name : SUGANOB,IRENEO B		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 1,427.81	
		Transmission Charge		0.3987/kWh 95.69	
		System Loss Charge		0.9007/kWh 216.17	
		Sub-Total		1,739.67	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 420.14	
Meter No : 136046WS6 Pole No : 0702642		Supply Charge		0.4118/kWh 98.83	
Serial No : 65149429 Multiplier : 1		Metering Charge		0.6989/kWh 167.74	
Period To : 07-16-2018 Pres Rdg : 15129				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 14889		Sub-Total		691.71	
No of Days : 30 Diff Rdg : 240		Others			
Avg kWh/day : 8.00 Registered : 240		Subsidy on Lifeline Charge		0.0878/kWh 21.07	
Conn Load : 340 Billed kWh : 240		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 67.75	
		Surcharge		0.02 of 5,855.00 117.10	
		Sub-Total		205.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.03	
		LFT Differential		0.0061/kWh 1.46	
		Value Added Tax			
		Generation		100.51	
		Transmission		10.02	
		System Loss		15.56	
		Distribution		83.01	
		Others		18.57	
		NPC/PSALM Adjustment		1.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 37.46	
		Environmental Charge		0.0025/kWh 0.60	
		NPC Stranded Contract Costs		0.1938/kWh 46.51	
		NPC Stranded Debts		0.0265/kWh 6.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 61.51	
		Sub-Total		398.19	
		CURRENT BILL - JULY 2018		3,035.54	
		TOTAL AMOUNT DUE		5,905.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,985.00			



Total Sales (VAT Inclusive)	3,035.54	
Less : VAT	229.26	
Amount Net of VAT	2,806.28	
Less: BIR 2306	95.53	
BIR 2307	53.08	VATable Sales 2,637.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.93
Amount Due	2,657.67	VAT Zero Rated Sales 0.00
Add : VAT	229.26	VAT Amount 229.26
TOTAL AMOUNT DUE	2,886.93	TOTAL SALES 3,035.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2870/0/31/07-16-2018/101

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

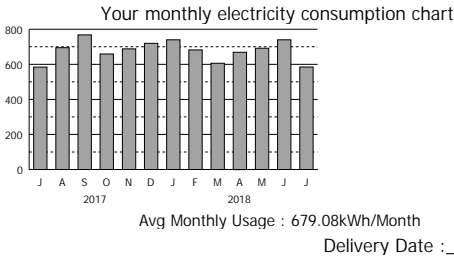
Customer Name : SUGANOB,IRENEO B	Premise Address: TANGKE TALISAY
Meter Number : 136046WS6	Billing Address: TANGKE TALISAY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

12150740277

1015685978
Date : 07-16-2018
BC11/505.7/2890/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1215074027-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MABALA,ELLEN DIALO Premise Address: RATTAN TANKE Billing Address: RATTAN TANKE		PREVIOUS BALANCE		9,233.65	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 409790 GS6 Pole No : 0702642 Serial No : 2004201121 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 36341 Period From : 06-16-2018 Prev Rdg : 35756 No of Days : 30 Diff Rdg : 585 Avg kWh/day : 19.50 Registered : 585 Conn Load : 236 Billed kWh : 585		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	3,480.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	233.24
		System Loss Charge		0.9007/kWh	526.91
		Sub-Total			4,240.43
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,024.10
		Supply Charge		0.4118/kWh	240.90
		Metering Charge		0.6989/kWh	408.86
				5.00/month	5.00
		Sub-Total			1,678.86
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	51.36
		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		NPC/PSALM Adjustment		0.2823/kWh	165.15
		Surcharge		0.02 of 9,233.50	184.67
		Sub-Total			401.30
		Government Charges			
		Franchise Tax - Local			36.03
		LFT Differential		0.0061/kWh	3.57
		Value Added Tax			
		Generation			244.98
		Transmission			24.40
		System Loss			37.96
		Distribution			201.46
		Others			33.09
		NPC/PSALM Adjustment			3.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.32
		Environmental Charge		0.0025/kWh	1.46
		NPC Stranded Contract Costs		0.1938/kWh	113.37
		NPC Stranded Debts		0.0265/kWh	15.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	149.94
		Sub-Total			956.95
		CURRENT BILL - JULY 2018			7,277.54
		TOTAL AMOUNT DUE			16,511.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 8,734.00			



Total Sales (VAT Inclusive)	7,277.54	
Less : VAT	545.76	
Amount Net of VAT	6,731.78	
Less: BIR 2306	227.41	
BIR 2307	127.20	VATable Sales 6,320.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 411.19
Amount Due	6,377.17	VAT Zero Rated Sales 0.00
Add : VAT	545.76	VAT Amount 545.76
TOTAL AMOUNT DUE	6,922.93	TOTAL SALES 7,277.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2890/0/31/07-16-2018/101

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

Customer Name : MABALA,ELLEN DIALO	Premise Address: RATTAN TANKE
Meter Number : 409790 GS6	Billing Address: RATTAN TANKE
Pole Number : 0702642	
Billing Period : JULY 2018	

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

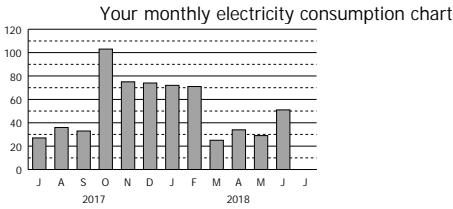
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1015693866
Date : 07-16-2018
BC11/505.7/2900/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5483610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		583.63	
Name : REYES,MIGUELITO D		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 583.50	11.67
		Sub-Total			11.67
		Government Charges			
		Franchise Tax - Local			0.10
		Value Added Tax			
		Distribution			0.60
		Others			1.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			2.11
		CURRENT BILL - JULY 2018			18.78
		TOTAL AMOUNT DUE			602.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 1,095.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	18.78
Less : VAT	2.01
Amount Net of VAT	16.77
Less: BIR 2306	0.84
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	15.59
Add : VAT	2.01
TOTAL AMOUNT DUE	17.60
VATable Sales	16.67
VAT Exempt Sales	0.10
VAT Zero Rated Sales	0.00
VAT Amount	2.01
TOTAL SALES	18.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2900/0/31/07-16-2018/101

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

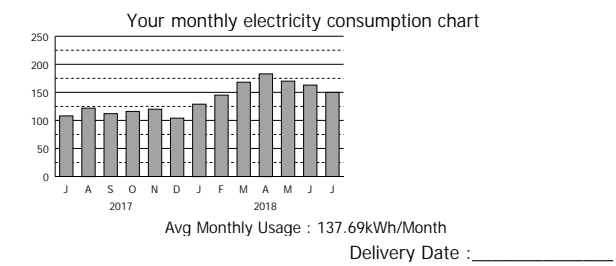
Customer Name : REYES,MIGUELITO D	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 7813 EES6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

54087100001

1015692362
Date : 07-16-2018
BC11/505.7/2970/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5408710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MANAYON,ALEJO Premise Address: TANGKE TALISAY Billing Address: TANGKE TALISAY		PREVIOUS BALANCE		2,051.84	
TIN : Metering Information----- Meter No : MTR1075576 Pole No : 0702642 Serial No : 40039708 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4519 Period From : 06-16-2018 Prev Rdg : 4369 No of Days : 30 Diff Rdg : 150 Avg kWh/day : 5.00 Registered : 150 Conn Load : 100 Billed kWh : 150		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 892.38 Transmission Charge 0.3987/kWh 59.81 System Loss Charge 0.9007/kWh 135.11 Sub-Total 1,087.30 Distribution Charges Distribution Charge 1.7506/kWh 262.59 Supply Charge 0.4118/kWh 61.77 Metering Charge 0.6989/kWh 104.84 5.00/month 5.00 Sub-Total 434.20 Others Subsidy on Lifeline Charge 0.0878/kWh 13.17 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 42.35 Surcharge 0.02 of 4,164.00 83.28 Sub-Total 138.83 Government Charges Franchise Tax - Local 9.46 LFT Differential 0.0061/kWh 0.92 Value Added Tax Generation 62.82 Transmission 6.26 System Loss 9.72 Distribution 52.10 Others 12.82 NPC/PSALM Adjustment 0.99 Universal Charge Missionary Electrification 0.1561/kWh 23.43 Environmental Charge 0.0025/kWh 0.38 NPC Stranded Contract Costs 0.1938/kWh 29.07 NPC Stranded Debts 0.0265/kWh 3.98 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 38.45 Sub-Total 250.40 CURRENT BILL - JULY 2018 1,910.73		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,962.57		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 11, 2018 - 2,112.22	



Total Sales (VAT Inclusive)	1,910.73
Less : VAT	144.71
Amount Net of VAT	1,766.02
Less: BIR 2306	60.29
BIR 2307	33.41
SC/PWD DISCOUNT	0.00
Amount Due	1,672.32
Add : VAT	144.71
TOTAL AMOUNT DUE	1,817.03
VATable Sales	1,660.33
VAT Exempt Sales	105.69
VAT Zero Rated Sales	0.00
VAT Amount	144.71
TOTAL SALES	1,910.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2970/0/31/07-16-2018/101

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

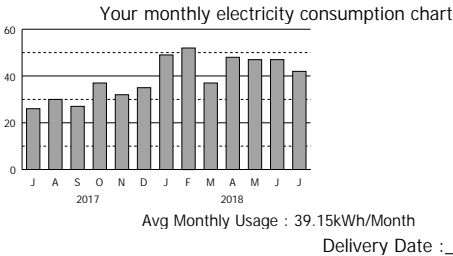
Customer Name : MANAYON,ALEJO	Premise Address: TANGKE TALISAY
Meter Number : MTR1075576	Billing Address: TANGKE TALISAY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

00406100008

1015681365
Date : 07-16-2018
BC11/505.7/2980/0721713/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0040610000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LOKE,TERESITA A. Premise Address: ZONE 1 TANGKE TALISAY Billing Address: ZONE 1 TANGKE TALISAY TIN : Metering Information----- Meter No : MTR1127284 Pole No : 0721713 Serial No : 40095050 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1278 Period From : 06-16-2018 Prev Rdg : 1236 No of Days : 30 Diff Rdg : 42 Avg kWh/day : 1.40 Registered : 42 Conn Load : 300 Billed kWh : 42 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	749.00
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 249.87
		Transmission Charge	0.3987/kWh 16.75
		System Loss Charge	0.9007/kWh 37.83
		Sub-Total	304.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 73.53
		Supply Charge	0.4118/kWh 17.30
		Metering Charge	0.6989/kWh 29.35
			5.00/month 5.00
		Sub-Total	125.18
		Others	
		Subsidy on Lifeline Discount	-0.4 of 429.63 - 171.85
		NPC/PSALM Adjustment	0.2823/kWh 11.86
		Surcharge	0.02 of 749.00 14.98
		Sub-Total	- 145.01
		Government Charges	
		Franchise Tax - Local	1.62
		LFT Differential	0.0061/kWh 0.26
		Value Added Tax	
		Generation	17.60
		Transmission	1.77
		System Loss	2.72
		Distribution	15.02
		Others	- 12.85
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.76
		Sub-Total	53.09
		CURRENT BILL - JULY 2018	337.71
		TOTAL AMOUNT DUE	1,086.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 16, 2018 - 639.00	



Total Sales (VAT Inclusive)	337.71	
Less : VAT	24.54	
Amount Net of VAT	313.17	
Less: BIR 2306	10.23	
BIR 2307	5.73	VATable Sales 284.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.55
Amount Due	297.21	VAT Zero Rated Sales 0.00
Add : VAT	24.54	VAT Amount 24.54
TOTAL AMOUNT DUE	321.75	TOTAL SALES 337.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2980/0/31/07-16-2018/101

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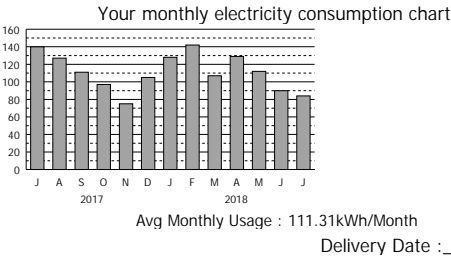
Customer Name : LOKE,TERESITA A.	Premise Address: ZONE 1 TANGKE TALISAY
Meter Number : MTR1127284	Billing Address: ZONE 1 TANGKE TALISAY
Pole Number : 0721713	
Billing Period : JULY 2018	

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

14929340728

1015693452
Date : 07-16-2018
BC11/505.7/2982/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1492934072-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		341.52	
Name : SOLON,MARJORIE MABANAG		CURRENT CHARGES			
Premise Address: GALAXY STREET TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: GALAXY STREET TANKE, TALISAY CITY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1137209	Pole No : 0702642	Supply Charge		0.4118/kWh	34.59
Serial No : 40092657	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 2126	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2042	Others			245.35
No of Days : 30	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.80	Registered : 84	Surcharge		0.02 of 341.50	6.83
Conn Load : 236	Billed kWh : 84	Sub-Total			- 78.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.42
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 6.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			125.87
		CURRENT BILL - JULY 2018			901.51
		TOTAL AMOUNT DUE			1,243.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	901.51	
Less : VAT	67.58	
Amount Net of VAT	833.93	
Less: BIR 2306	28.16	
BIR 2307	15.61	VATable Sales 775.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.29
Amount Due	790.16	VAT Zero Rated Sales 0.00
Add : VAT	67.58	VAT Amount 67.58
TOTAL AMOUNT DUE	857.74	TOTAL SALES 901.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2982/0/31/07-16-2018/101

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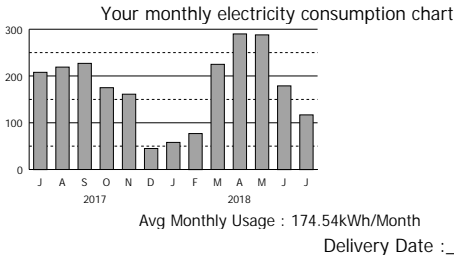
Customer Name : SOLON,MARJORIE MABANAG	Premise Address: GALAXY STREET TANKE, TALISAY CITY
Meter Number : MTR1137209	Billing Address: GALAXY STREET TANKE, TALISAY CITY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

90904014108

1015682866
Date : 07-16-2018
BC11/505.7/2983/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9090401410-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,168.59	
Name : SURIGAO,JOHNNY BADAJOS		CURRENT CHARGES			
Premise Address: MAGAY TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: MAGAY TANKE, TALISAY CITY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : MTR1134904	Pole No : 0702642	Supply Charge		0.4118/kWh	48.18
Serial No : 40091839	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018	Pres Rdg : 4525	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4408	Others		339.77	
No of Days : 30	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.90	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 117	Surcharge		0.02 of 2,168.50	43.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		53.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.08
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			7.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total		191.71	
		CURRENT BILL - JULY 2018		1,433.23	
		TOTAL AMOUNT DUE		3,601.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 3,479.00			



Total Sales (VAT Inclusive)	1,433.23	
Less : VAT	109.60	
Amount Net of VAT	1,323.63	
Less: BIR 2306	45.68	
BIR 2307	24.99	VATable Sales 1,241.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.11
Amount Due	1,252.96	VAT Zero Rated Sales 0.00
Add : VAT	109.60	VAT Amount 109.60
TOTAL AMOUNT DUE	1,362.56	TOTAL SALES 1,433.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/505.7/2983/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURIGAO,JOHNNY BADAJOS	Premise Address: MAGAY TANKE, TALISAY CITY
Meter Number : MTR1134904	Billing Address: MAGAY TANKE, TALISAY CITY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

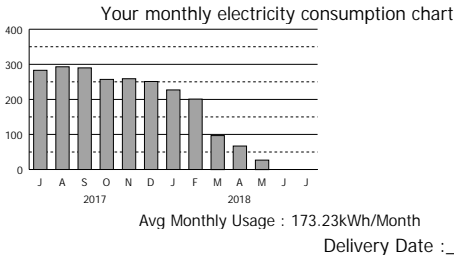
48537379447

1015690296
Date : 07-16-2018
BC11/505.7/3000/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4853737944-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,676.41	
Name : NAVARRA,HELEN PALBAN		CURRENT CHARGES			
Premise Address: TANGKE		Generation & Transmission			
Billing Address: TANGKE		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 2,676.50	53.53
		Sub-Total			53.53
		Government Charges			
		Franchise Tax - Local			0.33
		Value Added Tax			
		Distribution			0.60
		Others			6.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			7.39
		CURRENT BILL - JULY 2018			65.92
		TOTAL AMOUNT DUE			2,742.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2018 - 2,480.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	65.92
Less : VAT	7.06
Amount Net of VAT	58.86
Less: BIR 2306	2.94
BIR 2307	1.18
SC/PWD DISCOUNT	0.00
Amount Due	54.74
Add : VAT	7.06
TOTAL AMOUNT DUE	61.80
VATable Sales	58.53
VAT Exempt Sales	0.33
VAT Zero Rated Sales	0.00
VAT Amount	7.06
TOTAL SALES	65.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3000/0/31/07-16-2018/101

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

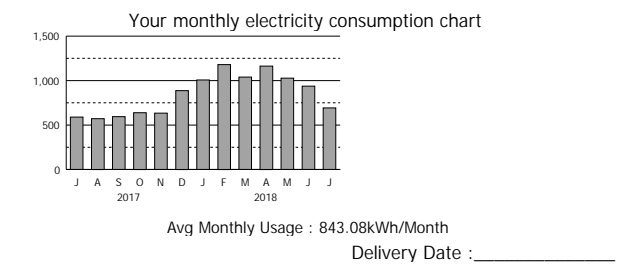
Customer Name	: NAVARRA,HELEN PALBAN	Premise Address: TANGKE
Meter Number	: 500786 GS6	Billing Address: TANGKE
Pole Number	: 0702642	
Billing Period	: JULY 2018	

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

50063664457

1015680149
Date : 07-16-2018
BC11/505.7/3010/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5006366445-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,487.52	
Name : PINOTE,LARRY CABANDO		CURRENT CHARGES			
Premise Address: GALAXY TANKE,TALISAY CITY		Generation & Transmission			
Billing Address: GALAXY TANKE,TALISAY CITY		Generation Charge		5.9492/kWh	4,116.85
		Transmission Charge		0.3987/kWh	275.90
		System Loss Charge		0.9007/kWh	623.28
		Sub-Total			5,016.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,211.42
Meter No : 568524 GS6	Pole No : 0702642	Supply Charge		0.4118/kWh	284.97
Serial No : 59460606	Multiplier : 1	Metering Charge		0.6989/kWh	483.64
Period To : 07-16-2018	Pres Rdg : 35996	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 35304	Sub-Total			1,985.03
No of Days : 30	Diff Rdg : 692	Others			
Avg kWh/day : 23.07	Registered : 692	Subsidy on Lifeline Charge		0.0878/kWh	60.76
Conn Load : 222	Billed kWh : 692	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	195.35
		Surcharge		0.02 of 11,487.50	229.75
		Sub-Total			486.00
		Government Charges			
		Franchise Tax - Local			42.68
		LFT Differential		0.0061/kWh	4.22
		Value Added Tax			
		Generation			289.78
		Transmission			28.86
		System Loss			44.93
		Distribution			238.20
		Others			40.51
		NPC/PSALM Adjustment			4.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	108.03
		Environmental Charge		0.0025/kWh	1.73
		NPC Stranded Contract Costs		0.1938/kWh	134.11
		NPC Stranded Debts		0.0265/kWh	18.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	177.36
		Sub-Total			1,133.33
		CURRENT BILL - JULY 2018			8,620.39
		TOTAL AMOUNT DUE			20,107.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 12,747.00			



Total Sales (VAT Inclusive)	8,620.39	
Less : VAT	646.86	
Amount Net of VAT	7,973.53	
Less: BIR 2306	269.53	
BIR 2307	150.68	VATable Sales 7,487.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 486.47
Amount Due	7,553.32	VAT Zero Rated Sales 0.00
Add : VAT	646.86	VAT Amount 646.86
TOTAL AMOUNT DUE	8,200.18	TOTAL SALES 8,620.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3010/0/31/07-16-2018/101

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

Customer Name : PINOTE,LARRY CABANDO	Premise Address: GALAXY TANKE,TALISAY CITY
Meter Number : 568524 GS6	Billing Address: GALAXY TANKE,TALISAY CITY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

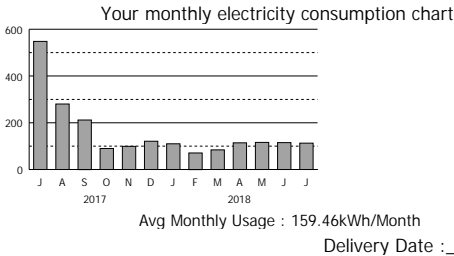
Bill ID 033420209465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03387456498

1015688826
Date : 07-16-2018
BC11/505.7/3020/0702642/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0338745649-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,376.69	
Name : MERCADER,RUEL JR. AGUILAR		CURRENT CHARGES			
Premise Address: SITIO GALAXY TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO GALAXY TANKE, TALISAY CITY		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : MTR1162309	Pole No : 0702642	Supply Charge		0.4118/kWh	46.53
Serial No : 84442980	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 07-16-2018	Pres Rdg : 9110	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8997	Others			328.33
No of Days : 30	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.77	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 113	Surcharge		0.02 of 2,780.50	55.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			65.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.91
		LFT Differential		0.0061/kWh	0.69
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			8.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			186.91
		CURRENT BILL - JULY 2018			1,399.88
		TOTAL AMOUNT DUE			2,776.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,404.00			



Total Sales (VAT Inclusive)	1,399.88	
Less : VAT	107.54	
Amount Net of VAT	1,292.34	
Less: BIR 2306	44.82	
BIR 2307	24.41	VATable Sales 1,212.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.37
Amount Due	1,223.11	VAT Zero Rated Sales 0.00
Add : VAT	107.54	VAT Amount 107.54
TOTAL AMOUNT DUE	1,330.65	TOTAL SALES 1,399.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3020/0/31/07-16-2018/101

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

Customer Name : MERCADER,RUEL JR. AGUILAR	Premise Address: SITIO GALAXY TANKE, TALISAY CITY
Meter Number : MTR1162309	Billing Address: SITIO GALAXY TANKE, TALISAY CITY
Pole Number : 0702642	
Billing Period : JULY 2018	

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

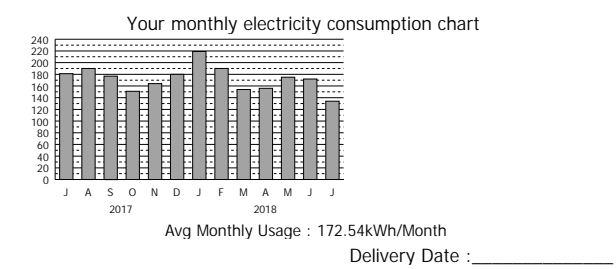
26494666956

1015683956

Date : 07-16-2018

BC11/505.7/3045/0702964/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2649466695-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,057.08	
Name : PITOGO,MATEO JR. PAGALAN		CURRENT CHARGES			
Premise Address: TANKE TALISAY CITY		Generation & Transmission			
Billing Address: TANKE TALISAY CITY		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1097167	Pole No : 0702964	Supply Charge		0.4118/kWh	55.18
Serial No : 84434673	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 07-16-2018	Pres Rdg : 7393	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7259	Others			388.41
No of Days : 30	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.47	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 134	Surcharge		0.02 of 2,057.00	41.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			52.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.05
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			7.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			218.44
		CURRENT BILL - JULY 2018			1,631.10
		TOTAL AMOUNT DUE			3,688.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,110.25			



Total Sales (VAT Inclusive)	1,631.10	
Less : VAT	124.45	
Amount Net of VAT	1,506.65	
Less: BIR 2306	51.85	
BIR 2307	28.43	VATable Sales 1,412.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.99
Amount Due	1,426.37	VAT Zero Rated Sales 0.00
Add : VAT	124.45	VAT Amount 124.45
TOTAL AMOUNT DUE	1,550.82	TOTAL SALES 1,631.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3045/0/31/07-16-2018/101

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

Customer Name : PITOGO,MATEO JR. PAGALAN	Premise Address: TANKE TALISAY CITY
Meter Number : MTR1097167	Billing Address: TANKE TALISAY CITY
Pole Number : 0702964	
Billing Period : JULY 2018	

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

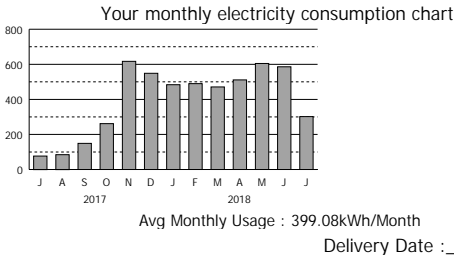
Bill ID 035303184191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03558664417

1015689447
Date : 07-16-2018
BC11/505.7/3066/0702964/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0355866441-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CEMENE,JEOVANNE BAZAR Premise Address: GALAXY STREET TANGKE, TALISAY CITY Billing Address: GALAXY STREET TANGKE, TALISAY CITY		PREVIOUS BALANCE		6,993.87	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1128301 Pole No : 0702964 Serial No : 40091195 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6908 Period From : 06-16-2018 Prev Rdg : 6606 No of Days : 30 Diff Rdg : 302 Avg kWh/day : 10.07 Registered : 302 Conn Load : 122 Billed kWh : 302		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,796.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	120.41
		System Loss Charge		0.9007/kWh	272.01
		Sub-Total			2,189.08
		Distribution Charges			
		Distribution Charge		1.7506/kWh	528.68
		Supply Charge		0.4118/kWh	124.36
		Metering Charge		0.6989/kWh	211.07
		Sub-Total		5.00/month	5.00
		Others			869.11
		Subsidy on Lifeline Charge		0.0878/kWh	26.52
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 6,994.00	139.88
		Sub-Total			166.46
		Government Charges			
		Franchise Tax - Local			18.38
		LFT Differential		0.0061/kWh	1.84
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			22.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			497.41
		CURRENT BILL - JULY 2018			3,722.06
		TOTAL AMOUNT DUE			10,715.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 7,135.00			



Total Sales (VAT Inclusive)	3,722.06	
Less : VAT	285.36	
Amount Net of VAT	3,436.70	
Less: BIR 2306	118.88	
BIR 2307	64.90	VATable Sales 3,224.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.05
Amount Due	3,252.92	VAT Zero Rated Sales 0.00
Add : VAT	285.36	VAT Amount 285.36
TOTAL AMOUNT DUE	3,538.28	TOTAL SALES 3,722.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/3066/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

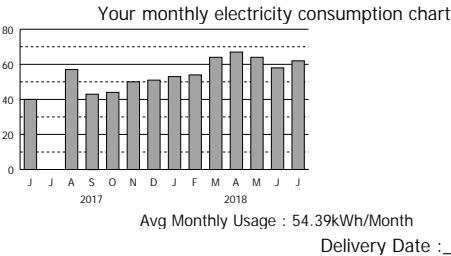
Customer Name : CEMENE,JEOVANNE BAZAR	Premise Address: GALAXY STREET TANGKE, TALISAY CITY
Meter Number : MTR1128301	Billing Address: GALAXY STREET TANGKE, TALISAY CITY
Pole Number : 0702964	
Billing Period : JULY 2018	

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

47516100006

1015687540
Date : 07-16-2018
BC11/505.7/3080/0702964/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4751610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		530.76	
Name : TANEDO,MA. FELY P		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1215991 Pole No : 0702964		Distribution Charge		1.7506/kWh 108.54	
Serial No : 85120440 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 660		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 598				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 120 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 531.00 10.62	
		Sub-Total		- 98.24	
		Government Charges			
		Franchise Tax - Local		3.04	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.25	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.43	
		CURRENT BILL - JULY 2018		622.00	
		TOTAL AMOUNT DUE		1,152.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 644.00			



Total Sales (VAT Inclusive)	622.00	
Less : VAT	45.62	
Amount Net of VAT	576.38	
Less: BIR 2306	19.02	
BIR 2307	10.74	VATable Sales 533.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.81
Amount Due	546.62	VAT Zero Rated Sales 0.00
Add : VAT	45.62	VAT Amount 45.62
TOTAL AMOUNT DUE	592.24	TOTAL SALES 622.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3080/0/31/07-16-2018/101

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

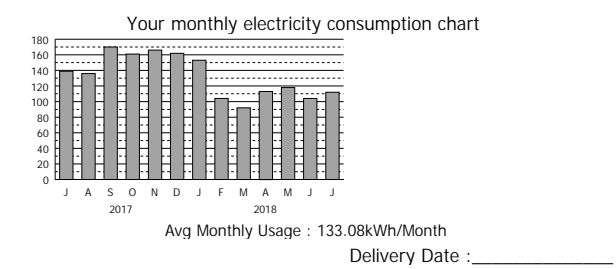
Customer Name : TANEDO,MA. FELY P	Premise Address: GALAXY TANGKE TALISAY
Meter Number : MTR1215991	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0702964	
Billing Period : JULY 2018	

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

81836100008

1015685342
Date : 07-16-2018
BC11/505.7/3180/0702964/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8183610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,282.15	
Name : CAPA,FELISA		CURRENT CHARGES			
Premise Address: TANGKE TALISAY CEBU		Generation & Transmission			
Billing Address: TANGKE TALISAY CEBU		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 439347GS6	Pole No : 0702964	Supply Charge		0.4118/kWh	46.12
Serial No : 53917285	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 19737	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19625	Others			325.47
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,282.00	25.64
		Sub-Total			67.11
		Government Charges			
		Franchise Tax - Local			6.87
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.16
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.53
		CURRENT BILL - JULY 2018			1,386.95
		TOTAL AMOUNT DUE			2,669.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,463.00			



Total Sales (VAT Inclusive)	1,386.95	
Less : VAT	103.82	
Amount Net of VAT	1,283.13	
Less: BIR 2306	43.28	
BIR 2307	24.24	VATable Sales 1,204.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.71
Amount Due	1,215.61	VAT Zero Rated Sales 0.00
Add : VAT	103.82	VAT Amount 103.82
TOTAL AMOUNT DUE	1,319.43	TOTAL SALES 1,386.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3180/0/31/07-16-2018/101

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

Customer Name : CAPA,FELI SA	Premise Address: TANGKE TALISAY CEBU
Meter Number : 439347GS6	Billing Address: TANGKE TALISAY CEBU
Pole Number : 0702964	
Billing Period : JULY 2018	

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

Bill ID 718926721895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

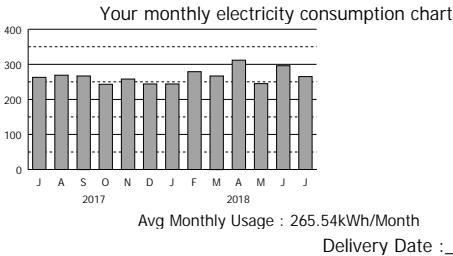
BILLING STATEMENT

71836100009

1015685168
Date : 07-16-2018

BC11/505.7/3200/1087520/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7183610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,610.24	
Name : QUIBLAT,TERESITA		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	1,576.54
		Transmission Charge		0.3987/kWh	105.66
		System Loss Charge		0.9007/kWh	238.69
		Sub-Total			1,920.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	463.91
Meter No : 196498WS6	Pole No : 1087520	Supply Charge		0.4118/kWh	109.13
Serial No : 44152074	Multiplier : 1	Metering Charge		0.6989/kWh	185.21
Period To : 07-16-2018	Pres Rdg : 49991			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 49726	Sub-Total			763.25
No of Days : 30	Diff Rdg : 265	Others			
Avg kWh/day : 8.83	Registered : 265	Subsidy on Lifeline Charge		0.0878/kWh	23.27
Conn Load : 0	Billed kWh : 265	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	74.81
		Surcharge		0.02 of 3,610.00	72.20
		Sub-Total			170.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.27
		LFT Differential		0.0061/kWh	1.62
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			13.61
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			432.42
		CURRENT BILL - JULY 2018			3,286.89
		TOTAL AMOUNT DUE			6,897.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,054.00			



Total Sales (VAT Inclusive)	3,286.89	
Less : VAT	246.20	
Amount Net of VAT	3,040.69	
Less: BIR 2306	102.60	
BIR 2307	57.45	VATable Sales 2,854.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.22
Amount Due	2,880.64	VAT Zero Rated Sales 0.00
Add : VAT	246.20	VAT Amount 246.20
TOTAL AMOUNT DUE	3,126.84	TOTAL SALES 3,286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/3200/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

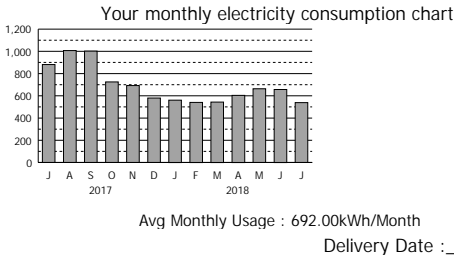
Customer Name : QUIBLAT,TERESITA	Premise Address: TANGKE TALISAY
Meter Number : 196498WS6	Billing Address: TANGKE TALISAY
Pole Number : 1087520	
Billing Period : JULY 2018	

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

41836100002

1015685568
Date : 07-16-2018
BC11/505.7/3210/0702593/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4183610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,027.80	
Name : OBRERO,LORETO CAPT		CURRENT CHARGES			
Premise Address: GALAXY SUBD TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY SUBD TANGKE TALISAY		Generation Charge		5.9492/kWh	3,206.62
		Transmission Charge		0.3987/kWh	214.90
		System Loss Charge		0.9007/kWh	485.48
		Sub-Total			3,907.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	943.57
Meter No : MTR1133314	Pole No : 0702593	Supply Charge		0.4118/kWh	221.96
Serial No : 40077921	Multiplier : 1	Metering Charge		0.6989/kWh	376.71
Period To : 07-16-2018	Pres Rdg : 25854	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25315	Others			1,547.24
No of Days : 30	Diff Rdg : 539	Subsidy on Lifeline Charge		0.0878/kWh	47.32
Avg kWh/day : 17.97	Registered : 539	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 0	Billed kWh : 539	NPC/PSALM Adjustment		0.2823/kWh	152.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,028.00	160.56
		Sub-Total			360.15
		Government Charges			
		Franchise Tax - Local			33.14
		LFT Differential		0.0061/kWh	3.29
		Value Added Tax			
		Generation			225.73
		Transmission			22.48
		System Loss			35.00
		Distribution			185.67
		Others			29.33
		NPC/PSALM Adjustment			3.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.15
		Environmental Charge		0.0025/kWh	1.35
		NPC Stranded Contract Costs		0.1938/kWh	104.46
		NPC Stranded Debts		0.0265/kWh	14.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	138.15
		Sub-Total			880.60
		CURRENT BILL - JULY 2018			6,694.99
		TOTAL AMOUNT DUE			14,722.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 8,200.00			



Total Sales (VAT Inclusive)	6,694.99	
Less : VAT	501.78	
Amount Net of VAT	6,193.21	
Less: BIR 2306	209.08	
BIR 2307	117.02	VATable Sales 5,814.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 378.82
Amount Due	5,867.11	VAT Zero Rated Sales 0.00
Add : VAT	501.78	VAT Amount 501.78
TOTAL AMOUNT DUE	6,368.89	TOTAL SALES 6,694.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3210/0/31/07-16-2018/101

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

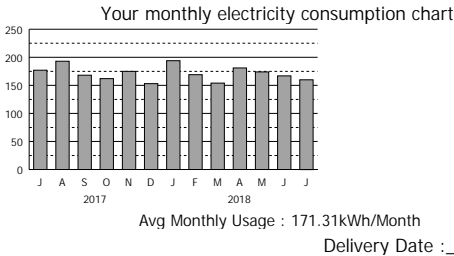
Customer Name : OBRERO,LORETO CAPT	Premise Address: GALAXY SUBD TANGKE TALISAY
Meter Number : MTR1133314	Billing Address: GALAXY SUBD TANGKE TALISAY
Pole Number : 0702593	
Billing Period : JULY 2018	

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

95358100006

1015681143
Date : 07-16-2018
BC11/505.7/3220/0702880/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9535810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,043.04	
Name : OBRERO,CHERRY ANN J		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 434471GS6	Pole No : 0702880	Supply Charge		0.4118/kWh	65.89
Serial No : 59981981	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 07-16-2018	Pres Rdg : 28618	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28458	Others			462.81
No of Days : 30	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.33	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1385	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,043.00	40.86
		Sub-Total			100.11
		Government Charges			
		Franchise Tax - Local			9.82
		LFT Differential		0.0061/kWh	0.98
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.89
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			261.01
		CURRENT BILL - JULY 2018			1,983.70
		TOTAL AMOUNT DUE			4,026.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,160.00			



Total Sales (VAT Inclusive)	1,983.70	
Less : VAT	148.57	
Amount Net of VAT	1,835.13	
Less: BIR 2306	61.91	
BIR 2307	34.67	VATable Sales 1,722.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.44
Amount Due	1,738.55	VAT Zero Rated Sales 0.00
Add : VAT	148.57	VAT Amount 148.57
TOTAL AMOUNT DUE	1,887.12	TOTAL SALES 1,983.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3220/0/31/07-16-2018/101

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

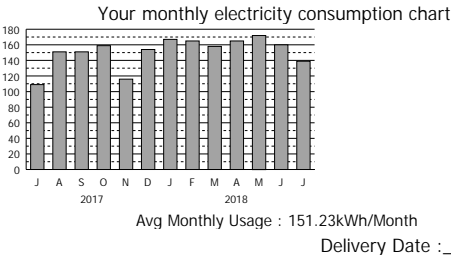
Customer Name : OBRERO,CHERRY ANN J	Premise Address: TANGKE TALISAY
Meter Number : 434471GS6	Billing Address: TANGKE TALISAY
Pole Number : 0702880	
Billing Period : JULY 2018	

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

36277100008

1015683515
Date : 07-16-2018
BC11/505.7/3290/0702943/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3627710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,964.76	
Name : PANES,ROBERTO JR. P		CURRENT CHARGES			
Premise Address: MAGAY TANKE TALISAY		Generation & Transmission			
Billing Address: MAGAY TANKE TALISAY		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 485556GS6	Pole No : 0702943	Supply Charge		0.4118/kWh	57.24
Serial No : 53167258	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018	Pres Rdg : 18485			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18346	Sub-Total			402.72
No of Days : 30	Diff Rdg : 139	Others			
Avg kWh/day : 4.63	Registered : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Conn Load : 386	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 1,965.00	39.30
		Sub-Total			90.77
		Government Charges			
		Franchise Tax - Local			8.56
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			7.31
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			227.30
		CURRENT BILL - JULY 2018			1,728.35
		TOTAL AMOUNT DUE			3,693.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,131.00			



Total Sales (VAT Inclusive)	1,728.35	
Less : VAT	129.58	
Amount Net of VAT	1,598.77	
Less: BIR 2306	53.99	
BIR 2307	30.21	VATable Sales 1,501.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.72
Amount Due	1,514.57	VAT Zero Rated Sales 0.00
Add : VAT	129.58	VAT Amount 129.58
TOTAL AMOUNT DUE	1,644.15	TOTAL SALES 1,728.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3290/0/31/07-16-2018/101

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

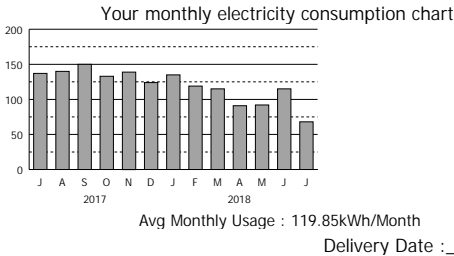
Customer Name : PANES,ROBERTO JR. P	Premise Address: MAGAY TANKE TALISAY
Meter Number : 485556GS6	Billing Address: MAGAY TANKE TALISAY
Pole Number : 0702943	
Billing Period : JULY 2018	

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

32406100001

1015687428
Date : 07-16-2018
BC11/505.7/3340/0702600/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3240610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,456.26	
Name : CABRERA,EMELY M1 S.		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 310612GS6	Pole No : 0702600	Supply Charge		0.4118/kWh	28.00
Serial No : 48215194	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-16-2018	Pres Rdg : 15821			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15753	Sub-Total			199.57
No of Days : 30	Diff Rdg : 68	Others			
Avg kWh/day : 2.27	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 240	Billed kWh : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,456.50	49.13
		Sub-Total			- 70.17
		Government Charges			
		Franchise Tax - Local			3.55
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 5.62
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			101.69
		CURRENT BILL - JULY 2018			724.00
		TOTAL AMOUNT DUE			3,180.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,076.00			



Total Sales (VAT Inclusive)	724.00
Less : VAT	54.53
Amount Net of VAT	669.47
Less: BIR 2306	22.74
BIR 2307	12.53
SC/PWD DISCOUNT	0.00
Amount Due	634.20
Add : VAT	54.53
TOTAL AMOUNT DUE	688.73
VATable Sales	622.31
VAT Exempt Sales	47.16
VAT Zero Rated Sales	0.00
VAT Amount	54.53
TOTAL SALES	724.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3340/0/31/07-16-2018/101

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

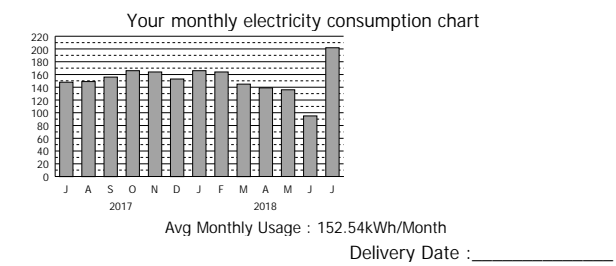
Customer Name : CABRERA,EMELY M1 S.	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 310612GS6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0702600	
Billing Period : JULY 2018	

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

57660544800

1015687288
Date : 07-16-2018
BC11/505.7/3360/0702992/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5766054480-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,116.71	
Name : AMAGOS,ADOLFO DAAN		CURRENT CHARGES			
Premise Address: MAGAY TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: MAGAY TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 1,201.74	
		Transmission Charge		0.3987/kWh 80.54	
		System Loss Charge		0.9007/kWh 181.94	
TIN :		Sub-Total		1,464.22	
Metering Information-----		Distribution Charges			
Meter No : 8558 EES6 Pole No : 0702992		Distribution Charge		1.7506/kWh 353.62	
Serial No : 06371354 Multiplier : 1		Supply Charge		0.4118/kWh 83.18	
Period To : 07-16-2018 Pres Rdg : 8371		Metering Charge		0.6989/kWh 141.18	
Period From : 06-16-2018 Prev Rdg : 8169				5.00/month 5.00	
No of Days : 30 Diff Rdg : 202		Sub-Total		582.98	
Avg kWh/day : 6.73 Registered : 202		Others			
Conn Load : 222 Billed kWh : 202		Subsidy on Lifeline Charge		0.0878/kWh 17.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.02	
		Surcharge		0.02 of 1,116.50 22.33	
		Sub-Total		97.13	
		Government Charges			
		Franchise Tax - Local		12.22	
		LFT Differential		0.0061/kWh 1.23	
		Value Added Tax			
		Generation		84.59	
		Transmission		8.43	
		System Loss		13.11	
		Distribution		69.96	
		Others		6.43	
		NPC/PSALM Adjustment		1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.53	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.15	
		NPC Stranded Debts		0.0265/kWh 5.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.77	
		Sub-Total		325.62	
		CURRENT BILL - JULY 2018		2,469.95	
		TOTAL AMOUNT DUE		3,586.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,688.00			



Total Sales (VAT Inclusive)	2,469.95
Less : VAT	183.86
Amount Net of VAT	2,286.09
Less: BIR 2306	76.63
BIR 2307	43.16
SC/PWD DISCOUNT	0.00
Amount Due	2,166.30
Add : VAT	183.86
TOTAL AMOUNT DUE	2,350.16
VATable Sales	2,144.33
VAT Exempt Sales	141.76
VAT Zero Rated Sales	0.00
VAT Amount	183.86
TOTAL SALES	2,469.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3360/0/31/07-16-2018/101

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

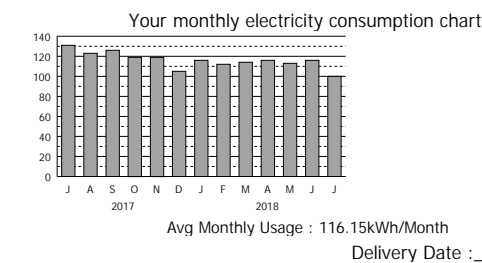
Customer Name : AMAGOS,ADOLFO DAAN	Premise Address: MAGAY TANKE, TALISAY CITY
Meter Number : 8558 EES6	Billing Address: MAGAY TANKE, TALISAY CITY
Pole Number : 0702992	
Billing Period : JULY 2018	

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

19826100000

1015693800
Date : 07-16-2018
BC11/505.7/3380/0702992/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1982610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,413.29	
Name : PADIN,ROSITA		CURRENT CHARGES			
Premise Address: TANGKE, TALISAY		Generation & Transmission			
Billing Address: TANGKE, TALISAY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 301073GS3	Pole No : 0702992	Supply Charge		0.4118/kWh	41.18
Serial No : 49425795	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 17585			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17485	Sub-Total			291.13
No of Days : 30	Diff Rdg : 100	Others			
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 0	Billed kWh : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,413.50	28.27
		Sub-Total			5.70
		Government Charges			
		Franchise Tax - Local			5.82
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.28
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			157.79
		CURRENT BILL - JULY 2018			1,179.48
		TOTAL AMOUNT DUE			2,592.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,414.00			



Total Sales (VAT Inclusive)	1,179.48	
Less : VAT	87.84	
Amount Net of VAT	1,091.64	
Less: BIR 2306	36.63	
BIR 2307	20.56	VATable Sales 1,021.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.95
Amount Due	1,034.45	VAT Zero Rated Sales 0.00
Add : VAT	87.84	VAT Amount 87.84
TOTAL AMOUNT DUE	1,122.29	TOTAL SALES 1,179.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3380/0/31/07-16-2018/101

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

Customer Name : PADIN,ROSITA	Premise Address: TANGKE, TALISAY
Meter Number : 301073GS3	Billing Address: TANGKE, TALISAY
Pole Number : 0702992	
Billing Period : JULY 2018	

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

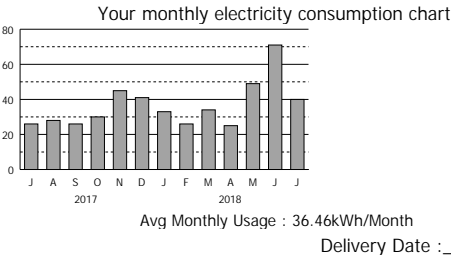
29826100009

1015693088

Date : 07-16-2018

BC11/505.7/3390/0702992/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2982610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		379.28	
Name : PADIN,ERNESTO		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 301032GS3 Pole No : 0702992		Distribution Charge		1.7506/kWh 70.02	
Serial No : 45335635 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 8361		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 8321				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 0 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 379.50 7.59	
		Sub-Total		- 185.82	
		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.62	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.90	
		CURRENT BILL - JULY 2018		269.48	
		TOTAL AMOUNT DUE		648.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 739.00			



Total Sales (VAT Inclusive)	269.48
Less : VAT	18.99
Amount Net of VAT	250.49
Less: BIR 2306	7.93
BIR 2307	4.50
SC/PWD DISCOUNT	0.00
Amount Due	238.06
Add : VAT	18.99
TOTAL AMOUNT DUE	257.05
VATable Sales	223.58
VAT Exempt Sales	26.91
VAT Zero Rated Sales	0.00
VAT Amount	18.99
TOTAL SALES	269.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3390/0/31/07-16-2018/101

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

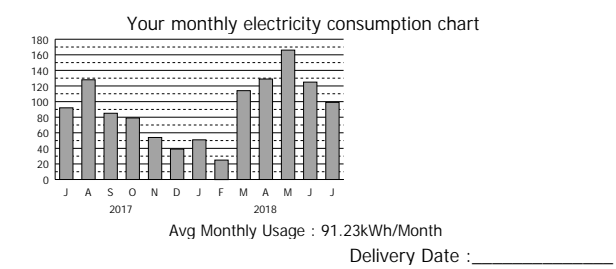
Customer Name : PADIN,ERNESTO	Premise Address: TANGKE TALISAY
Meter Number : 301032GS3	Billing Address: TANGKE TALISAY
Pole Number : 0702992	
Billing Period : JULY 2018	

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

98826100004

1015690478
Date : 07-16-2018
BC11/505.7/3410/0702992/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9882610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,544.45	
Name : OBRERO,ROMEO		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 301013GS6 Pole No : 0702992		Distribution Charge		1.7506/kWh 173.31	
Serial No : 48922130 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 12441		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 12342				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 0 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,544.50 30.89	
		Sub-Total		8.55	
		Government Charges			
		Franchise Tax - Local		5.78	
		LFT Differential		0.0061/kWh 0.60	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		0.07	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		156.59	
		CURRENT BILL - JULY 2018		1,171.02	
		TOTAL AMOUNT DUE		2,715.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,012.69			



Total Sales (VAT Inclusive)	1,171.02
Less : VAT	87.33
Amount Net of VAT	1,083.69
Less: BIR 2306	36.41
BIR 2307	20.42
SC/PWD DISCOUNT	0.00
Amount Due	1,026.86
Add : VAT	87.33
TOTAL AMOUNT DUE	1,114.19
VATable Sales	1,014.43
VAT Exempt Sales	69.26
VAT Zero Rated Sales	0.00
VAT Amount	87.33
TOTAL SALES	1,171.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3410/0/31/07-16-2018/101

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

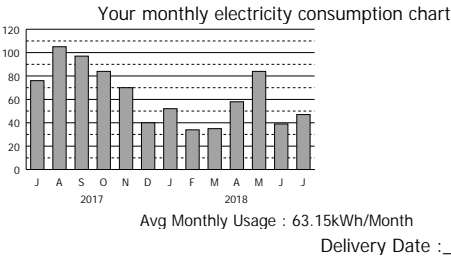
Customer Name : OBRERO,ROMEO	Premise Address: TANGKE TALISAY
Meter Number : 301013GS6	Billing Address: TANGKE TALISAY
Pole Number : 0702992	
Billing Period : JULY 2018	

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

95056100001

1015680240
Date : 07-16-2018
BC11/505.7/3430/0702992/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9505610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		284.76	
Name : RACAZA,JOAN L		CURRENT CHARGES			
Premise Address: MAGAY TANGKE TALISAY		Generation & Transmission			
Billing Address: MAGAY TANGKE TALISAY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 143949WS6 Pole No : 0702992		Supply Charge		0.4118/kWh 19.35	
Serial No : 43442748 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 8417				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8370		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 220 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,220.00 24.40	
		Sub-Total		- 154.39	
		Government Charges			
		Franchise Tax - Local		1.86	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 13.42	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		60.34	
		CURRENT BILL - JULY 2018		386.11	
		TOTAL AMOUNT DUE		670.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 935.00			



Total Sales (VAT Inclusive)	386.11
Less : VAT	28.32
Amount Net of VAT	357.79
Less: BIR 2306	11.80
BIR 2307	6.56
SC/PWD DISCOUNT	0.00
Amount Due	339.43
Add : VAT	28.32
TOTAL AMOUNT DUE	367.75
VATable Sales	325.77
VAT Exempt Sales	32.02
VAT Zero Rated Sales	0.00
VAT Amount	28.32
TOTAL SALES	386.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3430/0/31/07-16-2018/101

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

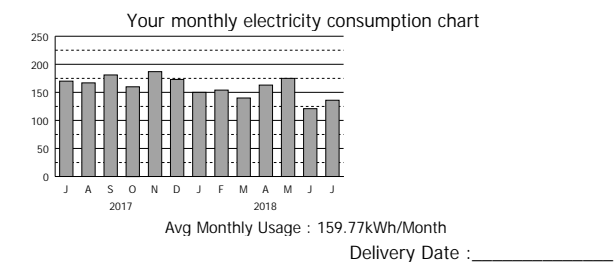
Customer Name : RACAZA,JOAN L	Premise Address: MAGAY TANGKE TALISAY
Meter Number : 143949WS6	Billing Address: MAGAY TANGKE TALISAY
Pole Number : 0702992	
Billing Period : JULY 2018	

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

75358100008

1015680899
Date : 07-16-2018
BC11/505.7/3450/0702894/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7535810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RACAZA,MAXIMO L Premise Address: TANKE TALISAY Billing Address: TANKE TALISAY		PREVIOUS BALANCE		1,506.33	
TIN : Metering Information----- Meter No : 130467WS6 Pole No : 0702894 Serial No : 69605484 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 55252 Period From : 06-16-2018 Prev Rdg : 55116 No of Days : 30 Diff Rdg : 136 Avg kWh/day : 4.53 Registered : 136 Conn Load : 180 Billed kWh : 136		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 809.09 Transmission Charge 0.3987/kWh 54.22 System Loss Charge 0.9007/kWh 122.50 Sub-Total 985.81 Distribution Charges Distribution Charge 1.7506/kWh 238.08 Supply Charge 0.4118/kWh 56.00 Metering Charge 0.6989/kWh 95.05 5.00/month 5.00 Sub-Total 394.13 Others Subsidy on Lifeline Charge 0.0878/kWh 11.94 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 38.39 Surcharge 0.02 of 1,506.50 30.13 Sub-Total 80.49 Government Charges Franchise Tax - Local 8.32 LFT Differential 0.0061/kWh 0.83 Value Added Tax Generation 56.94 Transmission 5.67 System Loss 8.83 Distribution 47.30 Others 6.15 NPC/PSALM Adjustment 0.90 Universal Charge Missionary Electrification 0.1561/kWh 21.23 Environmental Charge 0.0025/kWh 0.34 NPC Stranded Contract Costs 0.1938/kWh 26.36 NPC Stranded Debts 0.0265/kWh 3.60 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 34.86 Sub-Total 221.33 CURRENT BILL - JULY 2018 1,681.76		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,188.09		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 2, 2018 - 2,472.00	



Total Sales (VAT Inclusive)	1,681.76
Less : VAT	125.79
Amount Net of VAT	1,555.97
Less: BIR 2306	52.42
BIR 2307	29.39
SC/PWD DISCOUNT	0.00
Amount Due	1,474.16
Add : VAT	125.79
TOTAL AMOUNT DUE	1,599.95
VATable Sales	1,460.43
VAT Exempt Sales	95.54
VAT Zero Rated Sales	0.00
VAT Amount	125.79
TOTAL SALES	1,681.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3450/0/31/07-16-2018/101

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

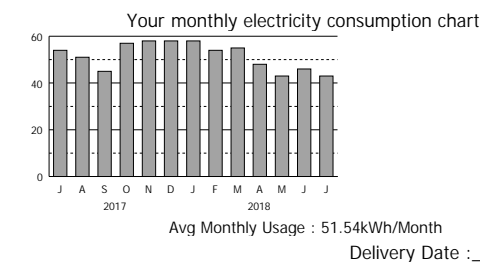
Customer Name : RACAZA,MAXIMO L	Premise Address: TANKE TALISAY
Meter Number : 130467WS6	Billing Address: TANKE TALISAY
Pole Number : 0702894	
Billing Period : JULY 2018	

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

39826100008

1015693539
Date : 07-16-2018
BC11/505.7/3470/0702992/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3982610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.35	
Name : BACHO,LITA		CURRENT CHARGES			
Premise Address: TANGKE-TALISAY		Generation & Transmission			
Billing Address: TANGKE-TALISAY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 455071GS6 Pole No : 0702992		Distribution Charge		1.7506/kWh 75.28	
Serial No : 59272131 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 7191		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 7148				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 0 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 690.50 13.81	
		Sub-Total		- 149.94	
		Government Charges			
		Franchise Tax - Local		1.65	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.33	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		54.14	
		CURRENT BILL - JULY 2018		343.93	
		TOTAL AMOUNT DUE		698.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 336.00			



Total Sales (VAT Inclusive)	343.93
Less : VAT	24.92
Amount Net of VAT	319.01
Less: BIR 2306	10.39
BIR 2307	5.83
SC/PWD DISCOUNT	0.00
Amount Due	302.79
Add : VAT	24.92
TOTAL AMOUNT DUE	327.71
VATable Sales	289.79
VAT Exempt Sales	29.22
VAT Zero Rated Sales	0.00
VAT Amount	24.92
TOTAL SALES	343.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3470/0/31/07-16-2018/101

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

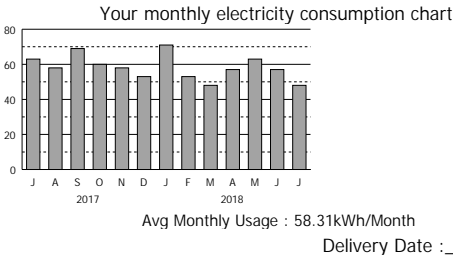
Customer Name : BACHO,LITA	Premise Address: TANGKE-TALISAY
Meter Number : 455071GS6	Billing Address: TANGKE-TALISAY
Pole Number : 0702992	
Billing Period : JULY 2018	

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

18717100004

1015691577
Date : 07-16-2018
BC11/505.7/3480/0702894/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1871710000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : AMAGOS,SARAH C Premise Address: MAGAY TANGKE TALISAY Billing Address: MAGAY TANGKE TALISAY TIN : Metering Information----- Meter No : 457224GS6 Pole No : 0702894 Serial No : 96169121 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4363 Period From : 06-16-2018 Prev Rdg : 4315 No of Days : 30 Diff Rdg : 48 Avg kWh/day : 1.60 Registered : 48 Conn Load : 236 Billed kWh : 48 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	515.25
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 285.56
		Transmission Charge	0.3987/kWh 19.14
		System Loss Charge	0.9007/kWh 43.23
		Sub-Total	347.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 84.03
		Supply Charge	0.4118/kWh 19.77
		Metering Charge	0.6989/kWh 33.55
			5.00/month 5.00
		Sub-Total	142.35
		Others	
		Subsidy on Lifeline Discount	-0.4 of 490.28 - 196.11
		NPC/PSALM Adjustment	0.2823/kWh 13.55
		Surcharge	0.02 of 515.50 10.31
		Sub-Total	- 172.25
		Government Charges	
		Franchise Tax - Local	1.81
		LFT Differential	0.0061/kWh 0.29
		Value Added Tax	
		Generation	20.10
		Transmission	2.00
		System Loss	3.12
		Distribution	17.08
		Others	- 15.47
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.30
		Sub-Total	59.73
		CURRENT BILL - JULY 2018	377.76
		TOTAL AMOUNT DUE	893.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 570.00	



Total Sales (VAT Inclusive)	377.76
Less : VAT	27.15
Amount Net of VAT	350.61
Less: BIR 2306	11.31
BIR 2307	6.40
SC/PWD DISCOUNT	0.00
Amount Due	332.90
Add : VAT	27.15
TOTAL AMOUNT DUE	360.05
VATable Sales	318.03
VAT Exempt Sales	32.58
VAT Zero Rated Sales	0.00
VAT Amount	27.15
TOTAL SALES	377.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3480/0/31/07-16-2018/101

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

Customer Name : AMAGOS,SARAH C	Premise Address: MAGAY TANGKE TALISAY
Meter Number : 457224GS6	Billing Address: MAGAY TANGKE TALISAY
Pole Number : 0702894	
Billing Period : JULY 2018	

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

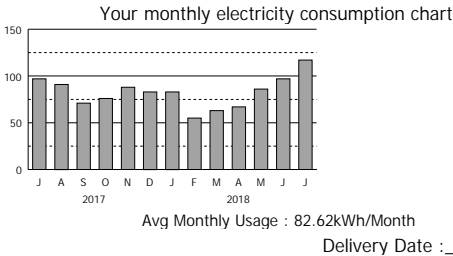
Bill ID 118213838544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11884100006

1015684999
Date : 07-16-2018
BC11/505.7/3490/0702992/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,107.34	
Name : BONZA,CORAZON CABANCA		CURRENT CHARGES			
Premise Address: SITIO MAGAY GALAXY STREET TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO MAGAY GALAXY STREET TANGKE TALISAY		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
TIN :		Sub-Total		848.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1040688 Pole No : 0702992		Distribution Charge		1.7506/kWh 204.82	
Serial No : 126814068 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 07-16-2018 Pres Rdg : 4105		Metering Charge		0.6989/kWh 81.77	
Period From : 06-16-2018 Prev Rdg : 3988				5.00/month 5.00	
No of Days : 30 Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.90 Registered : 117		Others			
Conn Load : 254 Billed kWh : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 2,107.50 42.15	
		Sub-Total		85.47	
		Government Charges			
		Franchise Tax - Local		7.26	
		LFT Differential		0.0061/kWh 0.71	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		7.25	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		192.54	
		CURRENT BILL - JULY 2018		1,465.87	
		TOTAL AMOUNT DUE		3,573.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 685.00			



Total Sales (VAT Inclusive)	1,465.87
Less : VAT	110.25
Amount Net of VAT	1,355.62
Less: BIR 2306	45.95
BIR 2307	25.63
SC/PWD DISCOUNT	0.00
Amount Due	1,284.04
Add : VAT	110.25
TOTAL AMOUNT DUE	1,394.29
VATable Sales	1,273.33
VAT Exempt Sales	82.29
VAT Zero Rated Sales	0.00
VAT Amount	110.25
TOTAL SALES	1,465.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3490/0/31/07-16-2018/101

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

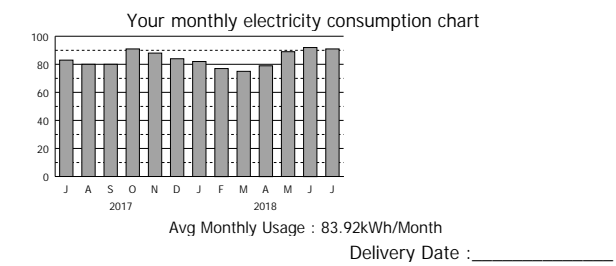
Customer Name : BONZA,CORAZON CABANCA	Premise Address: SITIO MAGAY GALAXY STREET TANGKE TALISAY
Meter Number : MTR1040688	Billing Address: SITIO MAGAY GALAXY STREET TANGKE TALISAY
Pole Number : 0702992	
Billing Period : JULY 2018	

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

49826100007

1015693708
Date : 07-16-2018
BC11/505.7/3520/0702894/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4982610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,066.74	
Name : ABAY,NELSON		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
TIN :		Sub-Total			659.62
Metering Information-----		Distribution Charges			
Meter No : 283290SS6 Pole No : 0702894		Distribution Charge		1.7506/kWh	159.30
Serial No : 24106843 Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 07-16-2018 Pres Rdg : 24195		Metering Charge		0.6989/kWh	63.60
Period From : 06-16-2018 Prev Rdg : 24104				5.00/month	5.00
No of Days : 30 Diff Rdg : 91		Sub-Total			265.37
Avg kWh/day : 3.03 Registered : 91		Others			
Conn Load : 0 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 1,066.50	21.33
		Sub-Total			0.77
		Government Charges			
		Franchise Tax - Local			5.28
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 0.79
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			143.12
		CURRENT BILL - JULY 2018		1,068.88	
		TOTAL AMOUNT DUE		2,135.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 991.00			



Total Sales (VAT Inclusive)	1,068.88	
Less : VAT	79.48	
Amount Net of VAT	989.40	
Less: BIR 2306	33.11	
BIR 2307	18.63	VATable Sales 925.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.64
Amount Due	937.66	VAT Zero Rated Sales 0.00
Add : VAT	79.48	VAT Amount 79.48
TOTAL AMOUNT DUE	1,017.14	TOTAL SALES 1,068.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3520/0/31/07-16-2018/101

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

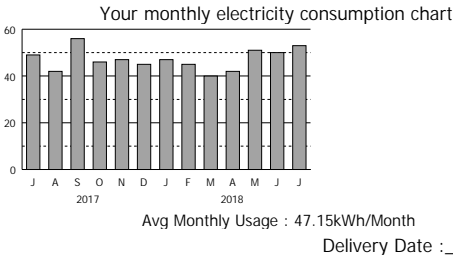
Customer Name : ABAY,NELSON	Premise Address: TANGKE TALISAY
Meter Number : 283290SS6	Billing Address: TANGKE TALISAY
Pole Number : 0702894	
Billing Period : JULY 2018	

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

20283102349

1015680824
Date : 07-16-2018
BC11/505.7/3530/0702894/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2028310234-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	440.63	
Name : DAAN,MARGIE MARIE		CURRENT CHARGES		
Premise Address: TANGKE TALISAY CITY		Generation & Transmission		
Billing Address: TANGKE TALISAY CITY		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	92.78
Meter No : MTR1058481	Pole No : 0702894	Supply Charge	0.4118/kWh	21.83
Serial No : 121751709	Multiplier : 1	Metering Charge	0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 1865		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1812	Sub-Total		156.65
No of Days : 30	Diff Rdg : 53	Others		
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Conn Load : 222	Billed kWh : 53	NPC/PSALM Adjustment	0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 440.50	8.81
		Sub-Total		- 138.48
		Government Charges		
		Franchise Tax - Local		2.29
		LFT Differential	0.0061/kWh	0.32
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 12.67
		NPC/PSALM Adjustment		0.35
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		70.61
		CURRENT BILL - JULY 2018		472.96
		TOTAL AMOUNT DUE		913.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 5, 2018 - 394.00		



Total Sales (VAT Inclusive)	472.96	
Less : VAT	34.35	
Amount Net of VAT	438.61	
Less: BIR 2306	14.32	
BIR 2307	8.10	VATable Sales 402.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.26
Amount Due	416.19	VAT Zero Rated Sales 0.00
Add : VAT	34.35	VAT Amount 34.35
TOTAL AMOUNT DUE	450.54	TOTAL SALES 472.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3530/0/31/07-16-2018/101

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

Customer Name : DAAN,MARGIE MARIE	Premise Address: TANGKE TALISAY CITY
Meter Number : MTR1058481	Billing Address: TANGKE TALISAY CITY
Pole Number : 0702894	
Billing Period : JULY 2018	

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

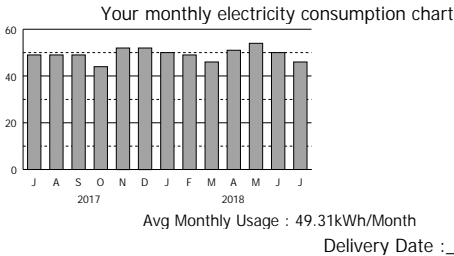
Bill ID : 377704213456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37799853819

1015687854
Date : 07-16-2018
BC11/505.7/3560/0702894/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3779985381-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		443.28	
Name : DAAN,MARICHU DAAN		CURRENT CHARGES			
Premise Address: SITIO MAGAY		Generation & Transmission			
Billing Address: SITIO MAGAY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 493574 GS6 Pole No : 0702894		Distribution Charge		1.7506/kWh 80.53	
Serial No : 80825496 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-16-2018 Pres Rdg : 5505		Metering Charge		0.6989/kWh 32.15	
Period From : 06-16-2018 Prev Rdg : 5459				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 222 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 443.50 8.87	
		Sub-Total		- 166.16	
		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0061/kWh 0.28	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.95	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.13	
		CURRENT BILL - JULY 2018		361.02	
		TOTAL AMOUNT DUE		804.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 479.00			



Total Sales (VAT Inclusive)	361.02	
Less : VAT	25.90	
Amount Net of VAT	335.12	
Less: BIR 2306	10.79	
BIR 2307	6.12	VATable Sales 303.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.23
Amount Due	318.21	VAT Zero Rated Sales 0.00
Add : VAT	25.90	VAT Amount 25.90
TOTAL AMOUNT DUE	344.11	TOTAL SALES 361.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3560/0/31/07-16-2018/101

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

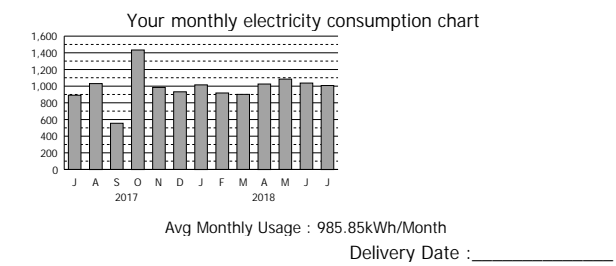
Customer Name : DAAN,MARICHU DAAN	Premise Address: SITIO MAGAY
Meter Number : 493574 GS6	Billing Address: SITIO MAGAY
Pole Number : 0702894	
Billing Period : JULY 2018	

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

55618100006

1015681487
Date : 07-16-2018
BC11/505.7/3570/0702894/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5561810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,696.71	
Name : ABARQUEZ,LUCIA L		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 5,996.79	
		Transmission Charge		0.3987/kWh 401.89	
		System Loss Charge		0.9007/kWh 907.91	
TIN :		Sub-Total		7,306.59	
Metering Information-----		Distribution Charges			
Meter No : MTR1167474 Pole No : 0702894		Distribution Charge		1.7506/kWh 1,764.60	
Serial No : 40098005 Multiplier : 1		Supply Charge		0.4118/kWh 415.09	
Period To : 07-16-2018 Pres Rdg : 21771		Metering Charge		0.6989/kWh 704.49	
Period From : 06-16-2018 Prev Rdg : 20763				5.00/month 5.00	
No of Days : 30 Diff Rdg : 1008		Sub-Total		2,889.18	
Avg kWh/day : 33.60 Registered : 1008		Others			
Conn Load : 100 Billed kWh : 1008		Subsidy on Lifeline Charge		0.0878/kWh 88.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.20	
		NPC/PSALM Adjustment		0.2823/kWh 284.56	
		Surcharge		0.02 of 12,696.50 253.93	
		Sub-Total		627.19	
		Government Charges			
		Franchise Tax - Local		61.69	
		LFT Differential		0.0061/kWh 6.15	
		Value Added Tax			
		Generation		422.12	
		Transmission		42.03	
		System Loss		65.44	
		Distribution		346.70	
		Others		49.26	
		NPC/PSALM Adjustment		6.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 157.34	
		Environmental Charge		0.0025/kWh 2.52	
		NPC Stranded Contract Costs		0.1938/kWh 195.35	
		NPC Stranded Debts		0.0265/kWh 26.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 258.35	
		Sub-Total		1,640.33	
		CURRENT BILL - JULY 2018		12,463.29	
		TOTAL AMOUNT DUE		25,160.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 13,398.00			



Total Sales (VAT Inclusive)	12,463.29	
Less : VAT	932.22	
Amount Net of VAT	11,531.07	
Less: BIR 2306	388.44	
BIR 2307	217.82	VATable Sales 10,822.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 708.11
Amount Due	10,924.81	VAT Zero Rated Sales 0.00
Add : VAT	932.22	VAT Amount 932.22
TOTAL AMOUNT DUE	11,857.03	TOTAL SALES 12,463.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3570/0/31/07-16-2018/101

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

Customer Name : ABARQUEZ,LUCIA L	Premise Address: TANGKE TALISAY
Meter Number : MTR1167474	Billing Address: TANGKE TALISAY
Pole Number : 0702894	
Billing Period : JULY 2018	

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

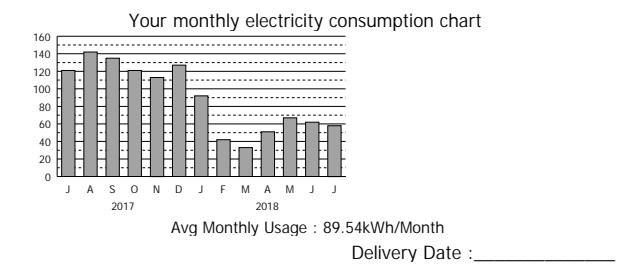
13258100000

1015689166

Date : 07-16-2018

BC11/505.7/3580/0702894/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1325810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		603.43	
Name : MAMITES,ALAN L		CURRENT CHARGES			
Premise Address: TANKE TALISAY		Generation & Transmission			
Billing Address: TANKE TALISAY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 116987DS6 Pole No : 0702894		Distribution Charge		1.7506/kWh	101.53
Serial No : 27758628 Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 07-16-2018 Pres Rdg : 44646		Metering Charge		0.6989/kWh	40.54
Period From : 06-16-2018 Prev Rdg : 44588				5.00/month	5.00
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 460 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.37
		Surcharge		0.02 of 603.50	12.07
		Sub-Total		- 148.97	
		Government Charges			
		Franchise Tax - Local		2.52	
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.55	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total		77.55	
		CURRENT BILL - JULY 2018		519.94	
		TOTAL AMOUNT DUE		1,123.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,114.00			



Total Sales (VAT Inclusive)	519.94
Less : VAT	37.82
Amount Net of VAT	482.12
Less: BIR 2306	15.77
BIR 2307	8.91
SC/PWD DISCOUNT	0.00
Amount Due	457.44
Add : VAT	37.82
TOTAL AMOUNT DUE	495.26
VATable Sales	442.39
VAT Exempt Sales	39.73
VAT Zero Rated Sales	0.00
VAT Amount	37.82
TOTAL SALES	519.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3580/0/31/07-16-2018/101

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

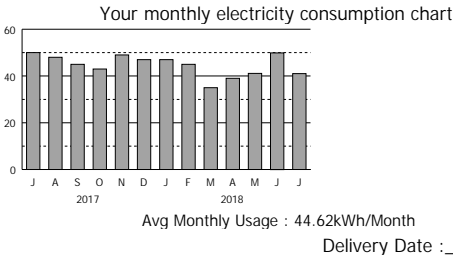
Customer Name : MAMITES,ALAN L	Premise Address: TANKE TALISAY
Meter Number : 116987DS6	Billing Address: TANKE TALISAY
Pole Number : 0702894	
Billing Period : JULY 2018	

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

99826100002

1015692866
Date : 07-16-2018
BC11/505.7/3610/0702880/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9982610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		382.21	
Name : BACHO,JOSE		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
TIN :		Sub-Total			297.20
Metering Information-----		Distribution Charges			
Meter No : 180430DS6 Pole No : 0702880		Distribution Charge		1.7506/kWh	71.77
Serial No : 12236677 Multiplier : 1		Supply Charge		0.4118/kWh	16.88
Period To : 07-16-2018 Pres Rdg : 88152		Metering Charge		0.6989/kWh	28.65
Period From : 06-17-2018 Prev Rdg : 88111				5.00/month	5.00
No of Days : 30 Diff Rdg : 41		Sub-Total			122.30
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 0 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.57
		Sub-Total			- 156.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.50
		LFT Differential		0.0061/kWh	0.25
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 14.31
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			49.99
		CURRENT BILL - JULY 2018			313.26
		TOTAL AMOUNT DUE			695.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 273.00			



Total Sales (VAT Inclusive)	313.26
Less : VAT	22.19
Amount Net of VAT	291.07
Less: BIR 2306	9.25
BIR 2307	5.30
SC/PWD DISCOUNT	0.00
Amount Due	276.52
Add : VAT	22.19
TOTAL AMOUNT DUE	298.71
VATable Sales	263.27
VAT Exempt Sales	27.80
VAT Zero Rated Sales	0.00
VAT Amount	22.19
TOTAL SALES	313.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3610/0/31/07-16-2018/101

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

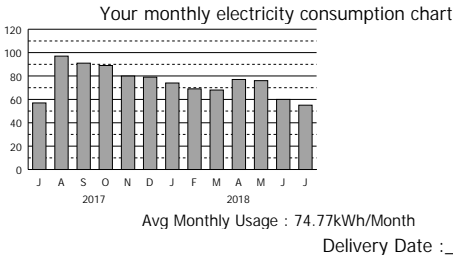
Customer Name : BACHO,JOSE	Premise Address: TANGKE TALISAY
Meter Number : 180430DS6	Billing Address: TANGKE TALISAY
Pole Number : 0702880	
Billing Period : JULY 2018	

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

49056100008

1015691727
Date : 07-16-2018
BC11/505.7/3620/0702880/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4905610000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GASALATAN,ELIZABETH B Premise Address: MAGAYT TANGKE TALISAY Billing Address: MAGAYT TANGKE TALISAY TIN : Metering Information----- Meter No : 431844GS6 Pole No : 0702880 Serial No : 789113022 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 18044 Period From : 06-16-2018 Prev Rdg : 17989 No of Days : 30 Diff Rdg : 55 Avg kWh/day : 1.83 Registered : 55 Conn Load : 240 Billed kWh : 55 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	602.42
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 327.21
		Transmission Charge	0.3987/kWh 21.93
		System Loss Charge	0.9007/kWh 49.54
		Sub-Total	398.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 96.28
		Supply Charge	0.4118/kWh 22.65
		Metering Charge	0.6989/kWh 38.44
			5.00/month 5.00
		Sub-Total	162.37
		Others	
		Subsidy on Lifeline Discount	-0.3 of 561.05 - 168.32
		NPC/PSALM Adjustment	0.2823/kWh 15.53
		Surcharge	0.02 of 602.50 12.05
		Sub-Total	- 140.74
		Government Charges	
		Franchise Tax - Local	2.40
		LFT Differential	0.0061/kWh 0.34
		Value Added Tax	
		Generation	23.04
		Transmission	2.30
		System Loss	3.57
		Distribution	19.48
		Others	- 12.79
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.10
		Sub-Total	73.65
		CURRENT BILL - JULY 2018	493.96
		TOTAL AMOUNT DUE	1,096.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 807.00	



Total Sales (VAT Inclusive)	493.96
Less : VAT	35.96
Amount Net of VAT	458.00
Less: BIR 2306	14.99
BIR 2307	8.46
SC/PWD DISCOUNT	0.00
Amount Due	434.55
Add : VAT	35.96
TOTAL AMOUNT DUE	470.51
VATable Sales	420.31
VAT Exempt Sales	37.69
VAT Zero Rated Sales	0.00
VAT Amount	35.96
TOTAL SALES	493.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3620/0/31/07-16-2018/101

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

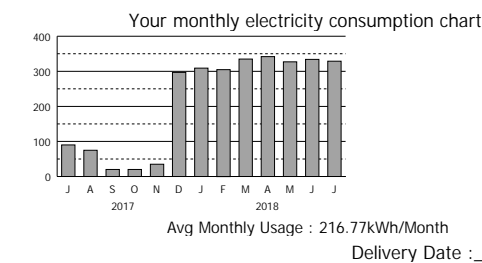
Customer Name : GASALATAN,ELI ZABETH B	Premise Address: MAGAYT TANGKE TALISAY
Meter Number : 431844GS6	Billing Address: MAGAYT TANGKE TALISAY
Pole Number : 0702880	
Billing Period : JULY 2018	

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

83105849018

1015688452
Date : 07-16-2018
BC11/505.7/3650/0702873/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8310584901-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,088.38	
Name : ORONGAN,BASILIA BACHO		CURRENT CHARGES			
Premise Address: M3 GALAXY TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: M3 GALAXY TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh 1,957.29	
		Transmission Charge		0.3987/kWh 131.17	
		System Loss Charge		0.9007/kWh 296.33	
		Sub-Total		2,384.79	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 575.95	
Meter No : MTR1060632 Pole No : 0702873		Supply Charge		0.4118/kWh 135.48	
Serial No : 125289762 Multiplier : 1		Metering Charge		0.6989/kWh 229.94	
Period To : 07-16-2018 Pres Rdg : 3695				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3366		Sub-Total		946.37	
No of Days : 30 Diff Rdg : 329		Others			
Avg kWh/day : 10.97 Registered : 329		Subsidy on Lifeline Charge		0.0878/kWh 28.89	
Conn Load : 126 Billed kWh : 329		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 92.88	
		Surcharge		0.02 of 4,088.50 81.77	
		Sub-Total		203.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		20.15	
		LFT Differential		0.0061/kWh 2.01	
		Value Added Tax			
		Generation		137.77	
		Transmission		13.72	
		System Loss		21.37	
		Distribution		113.56	
		Others		15.95	
		NPC/PSALM Adjustment		2.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.35	
		Environmental Charge		0.0025/kWh 0.82	
		NPC Stranded Contract Costs		0.1938/kWh 63.76	
		NPC Stranded Debts		0.0265/kWh 8.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 84.32	
		Sub-Total		535.68	
		CURRENT BILL - JULY 2018		4,070.45	
		TOTAL AMOUNT DUE		8,158.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 4,300.00			



Total Sales (VAT Inclusive)	4,070.45	
Less : VAT	304.55	
Amount Net of VAT	3,765.90	
Less: BIR 2306	126.91	
BIR 2307	71.14	VATable Sales 3,534.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.13
Amount Due	3,567.85	VAT Zero Rated Sales 0.00
Add : VAT	304.55	VAT Amount 304.55
TOTAL AMOUNT DUE	3,872.40	TOTAL SALES 4,070.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3650/0/31/07-16-2018/101

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

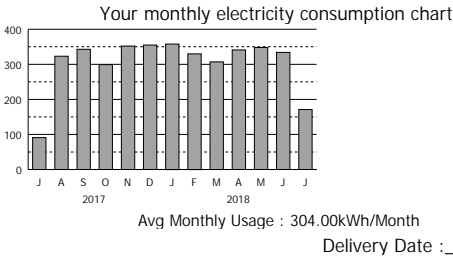
Customer Name : ORONGAN,BASILIA BACHO	Premise Address: M3 GALAXY TANGKE, TALISAY CITY
Meter Number : MTR1060632	Billing Address: M3 GALAXY TANGKE, TALISAY CITY
Pole Number : 0702873	
Billing Period : JULY 2018	

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

55948980770

1015682662
Date : 07-16-2018
BC11/505.7/3660/0702873/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5594898077-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,092.66	
Name : ORONGAN,BASILIA BACHO		CURRENT CHARGES			
Premise Address: M1 GALAXY TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: M1 GALAXY TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : MTR1039727	Pole No : 0702873	Supply Charge		0.4118/kWh	70.42
Serial No : 126815479	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 07-16-2018	Pres Rdg : 9689	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9518	Others			494.28
No of Days : 30	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.70	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 618	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,092.50	81.85
		Sub-Total			145.16
		Government Charges			
		Franchise Tax - Local			10.71
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			13.04
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			283.69
		CURRENT BILL - JULY 2018			2,162.64
		TOTAL AMOUNT DUE			6,255.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 4,308.00			



Total Sales (VAT Inclusive)	2,162.64	
Less : VAT	163.31	
Amount Net of VAT	1,999.33	
Less: BIR 2306	68.05	
BIR 2307	37.81	VATable Sales 1,878.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.38
Amount Due	1,893.47	VAT Zero Rated Sales 0.00
Add : VAT	163.31	VAT Amount 163.31
TOTAL AMOUNT DUE	2,056.78	TOTAL SALES 2,162.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3660/0/31/07-16-2018/101

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

Customer Name : ORONGAN,BASILIA BACHO	Premise Address: M1 GALAXY TANGKE, TALISAY CITY
Meter Number : MTR1039727	Billing Address: M1 GALAXY TANGKE, TALISAY CITY
Pole Number : 0702873	
Billing Period : JULY 2018	

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

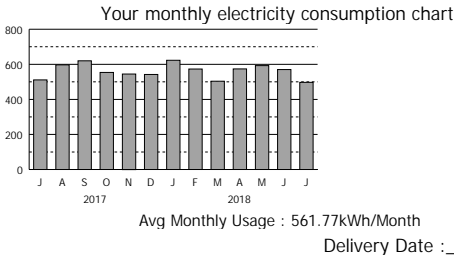
Bill ID 802521360922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80279999595

1015680590
Date : 07-16-2018
BC11/505.7/3670/0702873/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8027999959-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,981.13	
Name : ORONGAN,CARLITO SR. RACAZA		CURRENT CHARGES			
Premise Address: GALAXY TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: GALAXY TANKE, TALISAY CITY		Generation Charge		5.9492/kWh	2,956.75
		Transmission Charge		0.3987/kWh	198.15
		System Loss Charge		0.9007/kWh	447.65
		Sub-Total			3,602.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	870.05
Meter No : MTR1015821	Pole No : 0702873	Supply Charge		0.4118/kWh	204.66
Serial No : 121517748	Multiplier : 1	Metering Charge		0.6989/kWh	347.35
Period To : 07-16-2018	Pres Rdg : 21214	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20717	Others			1,427.06
No of Days : 30	Diff Rdg : 497	Subsidy on Lifeline Charge		0.0878/kWh	43.64
Avg kWh/day : 16.57	Registered : 497	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 236	Billed kWh : 497	NPC/PSALM Adjustment		0.2823/kWh	140.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,981.00	139.62
		Sub-Total			323.66
		Government Charges			
		Franchise Tax - Local			30.51
		LFT Differential		0.0061/kWh	3.03
		Value Added Tax			
		Generation			208.13
		Transmission			20.71
		System Loss			32.26
		Distribution			171.25
		Others			26.03
		NPC/PSALM Adjustment			3.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.58
		Environmental Charge		0.0025/kWh	1.24
		NPC Stranded Contract Costs		0.1938/kWh	96.32
		NPC Stranded Debts		0.0265/kWh	13.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.38
		Sub-Total			810.90
		CURRENT BILL - JULY 2018			6,164.17
		TOTAL AMOUNT DUE			13,145.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 7,335.00			



Total Sales (VAT Inclusive)	6,164.17	
Less : VAT	461.67	
Amount Net of VAT	5,702.50	
Less: BIR 2306	192.37	
BIR 2307	107.74	VATable Sales 5,353.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 349.23
Amount Due	5,402.39	VAT Zero Rated Sales 0.00
Add : VAT	461.67	VAT Amount 461.67
TOTAL AMOUNT DUE	5,864.06	TOTAL SALES 6,164.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/3670/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

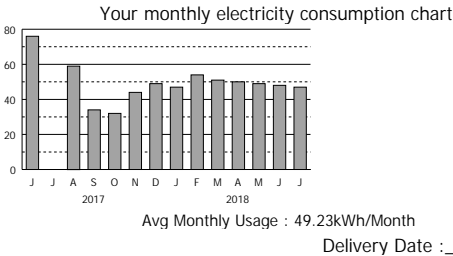
Customer Name : ORONGAN,CARLITO SR. RACAZA	Premise Address: GALAXY TANKE, TALISAY CITY
Meter Number : MTR1015821	Billing Address: GALAXY TANKE, TALISAY CITY
Pole Number : 0702873	
Billing Period : JULY 2018	

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

84196100006

1015691104
Date : 07-16-2018
BC11/505.7/3700/0702873/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8419610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		390.64	
Name : BADAJOS,MERLINDA B		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : MTR1215862 Pole No : 0702873		Supply Charge		0.4118/kWh 19.35	
Serial No : 85120311 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 540				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 493		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 236 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 390.50 7.81	
		Sub-Total		- 170.98	
		Government Charges			
		Franchise Tax - Local		1.76	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.42	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.24	
		CURRENT BILL - JULY 2018		367.42	
		TOTAL AMOUNT DUE		758.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,255.00			



Total Sales (VAT Inclusive)	367.42
Less : VAT	26.32
Amount Net of VAT	341.10
Less: BIR 2306	10.97
BIR 2307	6.22
SC/PWD DISCOUNT	0.00
Amount Due	323.91
Add : VAT	26.32
TOTAL AMOUNT DUE	350.23
VATable Sales	309.18
VAT Exempt Sales	31.92
VAT Zero Rated Sales	0.00
VAT Amount	26.32
TOTAL SALES	367.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3700/0/31/07-16-2018/101

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

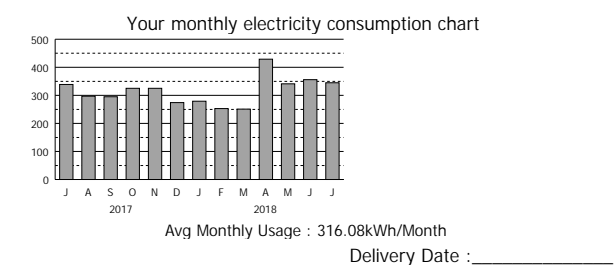
Customer Name : BADAJOS,MERLINDA B	Premise Address: TANGKE TALISAY
Meter Number : MTR1215862	Billing Address: TANGKE TALISAY
Pole Number : 0702873	
Billing Period : JULY 2018	

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

52536968796

1015687946
Date : 07-16-2018
BC11/505.7/3775/0702873/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5253696879-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,245.93	
Name : GASALATAN,REINA OBRERO		CURRENT CHARGES			
Premise Address: GALAXY TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: GALAXY TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 2,052.47	
		Transmission Charge		0.3987/kWh 137.55	
		System Loss Charge		0.9007/kWh 310.74	
TIN :		Sub-Total		2,500.76	
Metering Information-----		Distribution Charges			
Meter No : MTR1134968 Pole No : 0702873		Distribution Charge		1.7506/kWh 603.96	
Serial No : 40091838 Multiplier : 1		Supply Charge		0.4118/kWh 142.07	
Period To : 07-16-2018 Pres Rdg : 7616		Metering Charge		0.6989/kWh 241.12	
Period From : 06-16-2018 Prev Rdg : 7271				5.00/month 5.00	
No of Days : 30 Diff Rdg : 345		Sub-Total		992.15	
Avg kWh/day : 11.50 Registered : 345		Others			
Conn Load : 236 Billed kWh : 345		Subsidy on Lifeline Charge		0.0878/kWh 30.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		Surcharge		0.02 of 4,246.00 84.92	
		Sub-Total		115.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		20.57	
		LFT Differential		0.0061/kWh 2.10	
		Value Added Tax			
		Generation		144.47	
		Transmission		14.39	
		System Loss		22.39	
		Distribution		119.06	
		Others		16.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 53.85	
		Environmental Charge		0.0025/kWh 0.86	
		NPC Stranded Contract Costs		0.1938/kWh 66.86	
		NPC Stranded Debts		0.0265/kWh 9.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 88.42	
		Sub-Total		558.66	
		CURRENT BILL - JULY 2018		4,166.85	
		TOTAL AMOUNT DUE		8,412.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 4,141.00			



Total Sales (VAT Inclusive)	4,166.85
Less : VAT	316.86
Amount Net of VAT	3,849.99
Less: BIR 2306	132.02
BIR 2307	72.62
SC/PWD DISCOUNT	0.00
Amount Due	3,645.35
Add : VAT	316.86
TOTAL AMOUNT DUE	3,962.21
VATable Sales	3,608.19
VAT Exempt Sales	241.80
VAT Zero Rated Sales	0.00
VAT Amount	316.86
TOTAL SALES	4,166.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3775/0/31/07-16-2018/101

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

Customer Name : GASALATAN,REINA OBRERO	Premise Address: GALAXY TANKE, TALISAY CITY
Meter Number : MTR1134968	Billing Address: GALAXY TANKE, TALISAY CITY
Pole Number : 0702873	
Billing Period : JULY 2018	

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

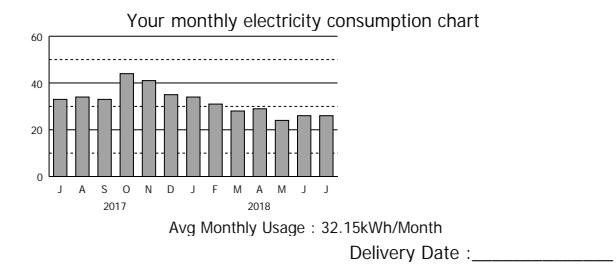
Bill ID 408083596240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40836100004

1015682536
Date : 07-16-2018
BC11/505.7/3780/0702873/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4083610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		127.87	
Name : GASALATAN,LORETA R		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1135382 Pole No : 0702873		Distribution Charge		1.7506/kWh	45.52
Serial No : 85022206 Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 07-16-2018 Pres Rdg : 1213		Metering Charge		0.6989/kWh	18.17
Period From : 06-16-2018 Prev Rdg : 1187				5.00/month	5.00
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 0 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.34
		Surcharge		0.02 of 128.00	2.56
		Sub-Total		- 164.22	
		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.69	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total		25.92	
		CURRENT BILL - JULY 2018		129.57	
		TOTAL AMOUNT DUE		257.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 116.00			



Total Sales (VAT Inclusive)	129.57
Less : VAT	8.66
Amount Net of VAT	120.91
Less: BIR 2306	3.62
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.20
Add : VAT	8.66
TOTAL AMOUNT DUE	123.86
VATable Sales	103.65
VAT Exempt Sales	17.26
VAT Zero Rated Sales	0.00
VAT Amount	8.66
TOTAL SALES	129.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3780/0/31/07-16-2018/101

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

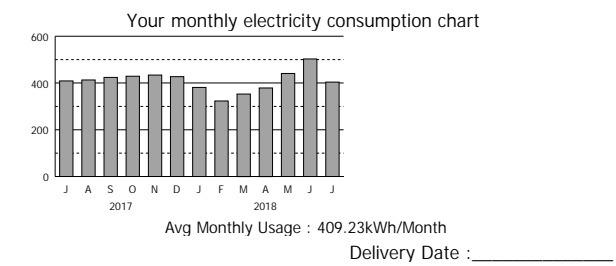
Customer Name : GASALATAN,LORETA R	Premise Address: TANGKE TALISAY
Meter Number : MTR1135382	Billing Address: TANGKE TALISAY
Pole Number : 0702873	
Billing Period : JULY 2018	

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

60836100002

1015682612
Date : 07-16-2018
BC11/505.7/3870/0702551/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6083610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,139.44	
Name : LANAS,NELSON		CURRENT CHARGES			
Premise Address: TANGKE-TALISAY		Generation & Transmission			
Billing Address: TANGKE-TALISAY		Generation Charge		5.9492/kWh 2,403.48	
		Transmission Charge		0.3987/kWh 161.07	
		System Loss Charge		0.9007/kWh 363.88	
		Sub-Total		2,928.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 707.24	
Meter No : 493705 GS6 Pole No : 0702551		Supply Charge		0.4118/kWh 166.37	
Serial No : 88713666 Multiplier : 1		Metering Charge		0.6989/kWh 282.36	
Period To : 07-16-2018 Pres Rdg : 15402		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 14998		Others		1,160.97	
No of Days : 30 Diff Rdg : 404		Subsidy on Lifeline Charge		0.0878/kWh 35.47	
Avg kWh/day : 13.47 Registered : 404		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Conn Load : 0 Billed kWh : 404		NPC/PSALM Adjustment		0.2823/kWh 114.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,679.50 233.59	
		Sub-Total		383.19	
		Government Charges			
		Franchise Tax - Local		25.49	
		LFT Differential		0.0061/kWh 2.46	
		Value Added Tax			
		Generation		169.18	
		Transmission		16.85	
		System Loss		26.23	
		Distribution		139.32	
		Others		35.65	
		NPC/PSALM Adjustment		2.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 63.07	
		Environmental Charge		0.0025/kWh 1.01	
		NPC Stranded Contract Costs		0.1938/kWh 78.30	
		NPC Stranded Debts		0.0265/kWh 10.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 103.55	
		Sub-Total		674.49	
		CURRENT BILL - JULY 2018		5,147.08	
		TOTAL AMOUNT DUE		11,286.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 5,540.00			



Total Sales (VAT Inclusive)	5,147.08	
Less : VAT	389.90	
Amount Net of VAT	4,757.18	
Less: BIR 2306	162.46	
BIR 2307	90.01	VATable Sales 4,472.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.59
Amount Due	4,504.71	VAT Zero Rated Sales 0.00
Add : VAT	389.90	VAT Amount 389.90
TOTAL AMOUNT DUE	4,894.61	TOTAL SALES 5,147.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3870/0/31/07-16-2018/101

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

Customer Name : LANAS,NELSON	Premise Address: TANGKE-TALISAY
Meter Number : 493705 GS6	Billing Address: TANGKE-TALISAY
Pole Number : 0702551	
Billing Period : JULY 2018	

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

85358100007

1015681023
Date : 07-16-2018
BC11/505.7/3880/0702565/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8535810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		920.90	
Name : LANAS,VICTORIANA F		CURRENT CHARGES			
Premise Address: TANKE TALISAY		Generation & Transmission			
Billing Address: TANKE TALISAY		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : BSG1812839 Pole No : 0702565		Distribution Charge		1.7506/kWh 140.05	
Serial No : 85198659 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 07-16-2018 Pres Rdg : 343		Metering Charge		0.6989/kWh 55.91	
Period From : 06-16-2018 Prev Rdg : 263				5.00/month 5.00	
No of Days : 30 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 240 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 921.00 18.42	
		Sub-Total		- 81.07	
		Government Charges			
		Franchise Tax - Local		4.18	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.80	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		118.30	
		CURRENT BILL - JULY 2018		851.03	
		TOTAL AMOUNT DUE		1,771.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 929.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	140
Aug 2017	150
Sep 2017	110
Oct 2017	90
Nov 2017	90
Dec 2017	100
Jan 2018	130
Feb 2018	90
Mar 2018	110
Apr 2018	90
May 2018	90
Jun 2018	90
Jul 2018	90

Avg Monthly Usage : 106.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	851.03
Less : VAT	62.82
Amount Net of VAT	788.21
Less: BIR 2306	26.19
BIR 2307	14.75
SC/PWD DISCOUNT	0.00
Amount Due	747.27
Add : VAT	62.82
TOTAL AMOUNT DUE	810.09
VATable Sales	732.73
VAT Exempt Sales	55.48
VAT Zero Rated Sales	0.00
VAT Amount	62.82
TOTAL SALES	851.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3880/0/31/07-16-2018/101

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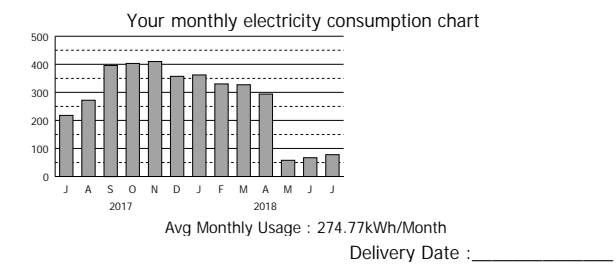
Customer Name : LANAS,VICTORIANA F	Premise Address: TANKE TALISAY
Meter Number : BSG1812839	Billing Address: TANKE TALISAY
Pole Number : 0702565	
Billing Period : JULY 2018	

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

47616100005

1015687874
Date : 07-16-2018
BC11/505.7/3900/0702551/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4761610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,438.90	
Name : CABARON,CESAR O		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
		Sub-Total		565.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 136.55	
Meter No : 248427DS6 Pole No : 0702551		Supply Charge		0.4118/kWh 32.12	
Serial No : 12897304 Multiplier : 1		Metering Charge		0.6989/kWh 54.51	
Period To : 07-16-2018 Pres Rdg : 12569				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12491		Sub-Total		228.18	
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Conn Load : 240 Billed kWh : 78		NPC/PSALM Adjustment		0.2823/kWh 22.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,439.00 28.78	
		Sub-Total		- 68.24	
		Government Charges			
		Franchise Tax - Local		4.13	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.30	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.73	
		CURRENT BILL - JULY 2018		842.06	
		TOTAL AMOUNT DUE		2,280.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 11,739.96			



Total Sales (VAT Inclusive)	842.06
Less : VAT	62.57
Amount Net of VAT	779.49
Less: BIR 2306	26.07
BIR 2307	14.60
SC/PWD DISCOUNT	0.00
Amount Due	738.82
Add : VAT	62.57
TOTAL AMOUNT DUE	801.39
VATable Sales	725.33
VAT Exempt Sales	54.16
VAT Zero Rated Sales	0.00
VAT Amount	62.57
TOTAL SALES	842.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3900/0/31/07-16-2018/101

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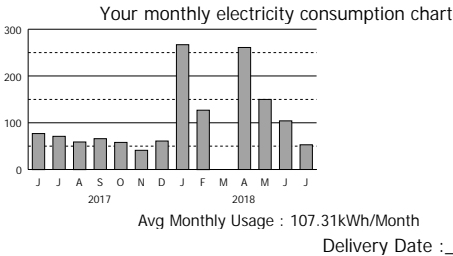
Customer Name : CABARON,CESAR O	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 248427DS6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0702551	
Billing Period : JULY 2018	

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

01836100006

1015684908
Date : 07-16-2018
BC11/505.7/3950/0702565/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0183610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,289.22	
Name : GABAS,RAFAEL		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : BSG1805265 Pole No : 0702565		Supply Charge		0.4118/kWh 21.83	
Serial No : 85173727 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 07-16-2018 Pres Rdg : 481				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 428		Sub-Total		156.65	
No of Days : 30 Diff Rdg : 53		Others			
Avg kWh/day : 1.77 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 0 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,289.00 25.78	
		Sub-Total		- 121.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.39	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 10.62	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		72.76	
		CURRENT BILL - JULY 2018		492.08	
		TOTAL AMOUNT DUE		1,781.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,860.00			



Total Sales (VAT Inclusive)	492.08
Less : VAT	36.40
Amount Net of VAT	455.68
Less: BIR 2306	15.18
BIR 2307	8.44
SC/PWD DISCOUNT	0.00
Amount Due	432.06
Add : VAT	36.40
TOTAL AMOUNT DUE	468.46
VATable Sales	419.32
VAT Exempt Sales	36.36
VAT Zero Rated Sales	0.00
VAT Amount	36.40
TOTAL SALES	492.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3950/0/31/07-16-2018/101

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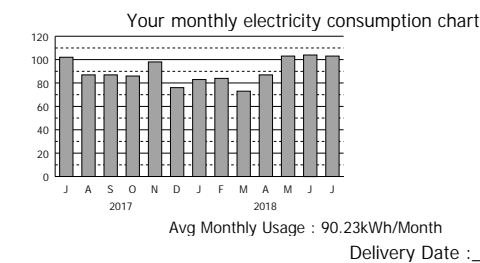
Customer Name : GABAS,RAFAEL	Premise Address: TANGKE TALISAY
Meter Number : BSG1805265	Billing Address: TANGKE TALISAY
Pole Number : 0702565	
Billing Period : JULY 2018	

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

31836100003

1015686226
Date : 07-16-2018
BC11/505.7/3980/0702593/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3183610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,303.09	
Name : MANREAL,MARITO		CURRENT CHARGES			
Premise Address: TANGKE, TALISAY		Generation & Transmission			
Billing Address: TANGKE, TALISAY		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 279352GS6 Pole No : 0702593		Distribution Charge		1.7506/kWh 180.31	
Serial No : 49514958 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 07-16-2018 Pres Rdg : 22219		Metering Charge		0.6989/kWh 71.99	
Period From : 06-16-2018 Prev Rdg : 22116				5.00/month 5.00	
No of Days : 30 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.43 Registered : 103		Others			
Conn Load : 0 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 3,903.00 78.06	
		Sub-Total		116.20	
		Government Charges			
		Franchise Tax - Local		6.63	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		11.33	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		174.80	
		CURRENT BILL - JULY 2018		1,337.33	
		TOTAL AMOUNT DUE		2,640.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	1,337.33
Less : VAT	102.11
Amount Net of VAT	1,235.22
Less: BIR 2306	42.54
BIR 2307	23.40
SC/PWD DISCOUNT	0.00
Amount Due	1,169.28
Add : VAT	102.11
TOTAL AMOUNT DUE	1,271.39
VATable Sales	1,162.53
VAT Exempt Sales	72.69
VAT Zero Rated Sales	0.00
VAT Amount	102.11
TOTAL SALES	1,337.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3980/0/31/07-16-2018/101

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

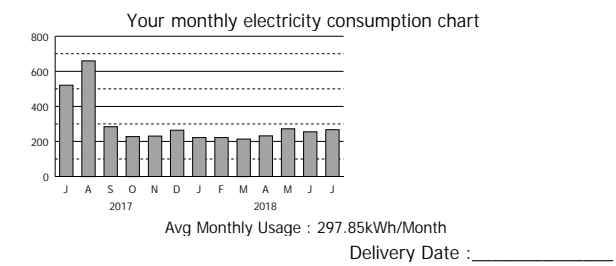
Customer Name : MANREAL,MARITO	Premise Address: TANGKE, TALISAY
Meter Number : 279352GS6	Billing Address: TANGKE, TALISAY
Pole Number : 0702593	
Billing Period : JULY 2018	

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

51836100001

1015685847
Date : 07-16-2018
BC11/505.7/3990/0702593/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5183610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,127.10	
Name : TOYCO,LAURELITA		CURRENT CHARGES			
Premise Address: TANGKE-TALISAY		Generation & Transmission			
Billing Address: TANGKE-TALISAY		Generation Charge		5.9492/kWh	1,588.44
		Transmission Charge		0.3987/kWh	106.45
		System Loss Charge		0.9007/kWh	240.49
		Sub-Total			1,935.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	467.41
Meter No : 476881GS6 Pole No : 0702593		Supply Charge		0.4118/kWh	109.95
Serial No : 53458819 Multiplier : 1		Metering Charge		0.6989/kWh	186.61
Period To : 07-16-2018 Pres Rdg : 28703				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 28436		Sub-Total			768.97
No of Days : 30 Diff Rdg : 267		Others			
Avg kWh/day : 8.90 Registered : 267		Subsidy on Lifeline Charge		0.0878/kWh	23.44
Conn Load : 0 Billed kWh : 267		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.37
		Surcharge		0.02 of 3,612.00	72.24
		Sub-Total			171.10
		Government Charges			
		Franchise Tax - Local			16.39
		LFT Differential		0.0061/kWh	1.63
		Value Added Tax			
		Generation			111.82
		Transmission			11.13
		System Loss			17.34
		Distribution			92.28
		Others			13.65
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.67
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.74
		NPC Stranded Debts		0.0265/kWh	7.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.43
		Sub-Total			435.60
		CURRENT BILL - JULY 2018			3,311.05
		TOTAL AMOUNT DUE			6,438.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 485.00			



Total Sales (VAT Inclusive)	3,311.05	
Less : VAT	247.99	
Amount Net of VAT	3,063.06	
Less: BIR 2306	103.34	
BIR 2307	57.87	VATable Sales 2,875.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.61
Amount Due	2,901.85	VAT Zero Rated Sales 0.00
Add : VAT	247.99	VAT Amount 247.99
TOTAL AMOUNT DUE	3,149.84	TOTAL SALES 3,311.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3990/0/31/07-16-2018/101

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

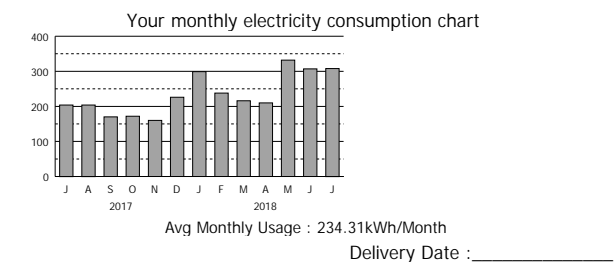
Customer Name : TOYCO,LAURELITA	Premise Address: TANGKE-TALISAY
Meter Number : 476881GS6	Billing Address: TANGKE-TALISAY
Pole Number : 0702593	
Billing Period : JULY 2018	

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

58046100002

1015688441
Date : 07-16-2018
BC11/505.7/4070/0702551/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5804610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,764.58	
Name : CARILLO,LOURDES C		CURRENT CHARGES			
Premise Address: GALAXY ST. TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY ST. TANGKE TALISAY		Generation Charge		5.9492/kWh 1,832.35	
		Transmission Charge		0.3987/kWh 122.80	
		System Loss Charge		0.9007/kWh 277.42	
TIN :		Sub-Total		2,232.57	
Metering Information-----		Distribution Charges			
Meter No : 263350GS6 Pole No : 0702551		Distribution Charge		1.7506/kWh 539.18	
Serial No : 39859162 Multiplier : 1		Supply Charge		0.4118/kWh 126.83	
Period To : 07-16-2018 Pres Rdg : 22443		Metering Charge		0.6989/kWh 215.26	
Period From : 06-16-2018 Prev Rdg : 22135				5.00/month 5.00	
No of Days : 30 Diff Rdg : 308		Sub-Total		886.27	
Avg kWh/day : 10.27 Registered : 308		Others			
Conn Load : 300 Billed kWh : 308		Subsidy on Lifeline Charge		0.0878/kWh 27.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 86.95	
		Surcharge		0.02 of 3,764.50 75.29	
		Sub-Total		189.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		18.86	
		LFT Differential		0.0061/kWh 1.88	
		Value Added Tax			
		Generation		129.00	
		Transmission		12.85	
		System Loss		19.98	
		Distribution		106.35	
		Others		14.78	
		NPC/PSALM Adjustment		2.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 48.07	
		Environmental Charge		0.0025/kWh 0.77	
		NPC Stranded Contract Costs		0.1938/kWh 59.69	
		NPC Stranded Debts		0.0265/kWh 8.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.94	
		Sub-Total		501.37	
		CURRENT BILL - JULY 2018		3,809.55	
		TOTAL AMOUNT DUE		7,574.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 4,079.00			



Total Sales (VAT Inclusive)	3,809.55
Less : VAT	285.00
Amount Net of VAT	3,524.55
Less: BIR 2306	118.77
BIR 2307	66.58
SC/PWD DISCOUNT	0.00
Amount Due	3,339.20
Add : VAT	285.00
TOTAL AMOUNT DUE	3,624.20
VATable Sales	3,308.18
VAT Exempt Sales	216.37
VAT Zero Rated Sales	0.00
VAT Amount	285.00
TOTAL SALES	3,809.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4070/0/31/07-16-2018/101

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

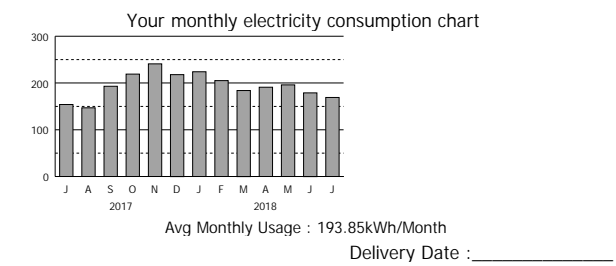
Customer Name : CARILLO,LOURDES C	Premise Address: GALAXY ST. TANGKE TALISAY
Meter Number : 263350GS6	Billing Address: GALAXY ST. TANGKE TALISAY
Pole Number : 0702551	
Billing Period : JULY 2018	

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

80852200098

1015682288
Date : 07-16-2018
BC11/505.7/4070/0703004/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8085220009-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,198.03	
Name : MANGARON,VILORIO ABATAYO		CURRENT CHARGES			
Premise Address: GALAXY TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: GALAXY TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1040417 Pole No : 0703004		Distribution Charge		1.7506/kWh 295.85	
Serial No : 126817020 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 07-16-2018 Pres Rdg : 8018		Metering Charge		0.6989/kWh 118.11	
Period From : 06-16-2018 Prev Rdg : 7849				5.00/month 5.00	
No of Days : 30 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.63 Registered : 169		Others			
Conn Load : 236 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 2,198.00 43.96	
		Sub-Total		106.54	
		Government Charges			
		Franchise Tax - Local		10.37	
		LFT Differential		0.0061/kWh 1.03	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		8.43	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		275.68	
		CURRENT BILL - JULY 2018		2,095.78	
		TOTAL AMOUNT DUE		4,293.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,429.00			



Total Sales (VAT Inclusive)	2,095.78
Less : VAT	156.94
Amount Net of VAT	1,938.84
Less: BIR 2306	65.38
BIR 2307	36.63
SC/PWD DISCOUNT	0.00
Amount Due	1,836.83
Add : VAT	156.94
TOTAL AMOUNT DUE	1,993.77
VATable Sales	1,820.10
VAT Exempt Sales	118.74
VAT Zero Rated Sales	0.00
VAT Amount	156.94
TOTAL SALES	2,095.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4070/0/31/07-16-2018/101

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

Customer Name : MANGARON,VILORIO ABATAYO	Premise Address: GALAXY TANGKE, TALISAY CITY
Meter Number : MTR1040417	Billing Address: GALAXY TANGKE, TALISAY CITY
Pole Number : 0703004	
Billing Period : JULY 2018	

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

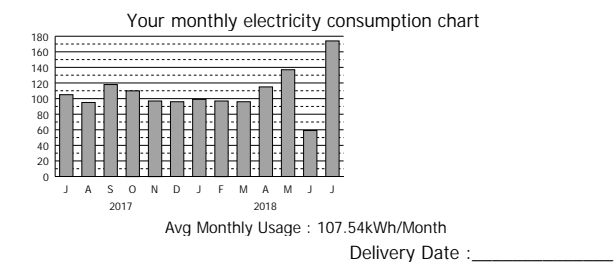
Bill ID 338801304659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33823988424

1015691621
Date : 07-16-2018
BC11/505.7/4120/0702523/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3382398842-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,299.47	
Name : MABALA,RHEA MALUTO		CURRENT CHARGES			
Premise Address: SITIO GALAXY TANGKE,TALISAY CITY		Generation & Transmission			
Billing Address: SITIO GALAXY TANGKE,TALISAY CITY		Generation Charge		5.9492/kWh 1,035.16	
		Transmission Charge		0.3987/kWh 69.37	
		System Loss Charge		0.9007/kWh 156.72	
TIN :		Sub-Total		1,261.25	
Metering Information-----		Distribution Charges			
Meter No : MTR1018962 Pole No : 0702523		Distribution Charge		1.7506/kWh 304.60	
Serial No : 121741959 Multiplier : 1		Supply Charge		0.4118/kWh 71.65	
Period To : 07-16-2018 Pres Rdg : 4386		Metering Charge		0.6989/kWh 121.61	
Period From : 06-16-2018 Prev Rdg : 4212				5.00/month 5.00	
No of Days : 30 Diff Rdg : 174		Sub-Total		502.86	
Avg kWh/day : 5.80 Registered : 174		Others			
Conn Load : 122 Billed kWh : 174		Subsidy on Lifeline Charge		0.0878/kWh 15.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.12	
		Surcharge		0.02 of 2,299.50 45.99	
		Sub-Total		110.43	
		Government Charges			
		Franchise Tax - Local		10.68	
		LFT Differential		0.0061/kWh 1.06	
		Value Added Tax			
		Generation		72.86	
		Transmission		7.25	
		System Loss		11.30	
		Distribution		60.34	
		Others		8.77	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.17	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.72	
		NPC Stranded Debts		0.0265/kWh 4.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.60	
		Sub-Total		283.95	
		CURRENT BILL - JULY 2018		2,158.49	
		TOTAL AMOUNT DUE		4,457.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,424.00			



Total Sales (VAT Inclusive)	2,158.49
Less : VAT	161.67
Amount Net of VAT	1,996.82
Less: BIR 2306	67.35
BIR 2307	37.73
SC/PWD DISCOUNT	0.00
Amount Due	1,891.74
Add : VAT	161.67
TOTAL AMOUNT DUE	2,053.41
VATable Sales	1,874.54
VAT Exempt Sales	122.28
VAT Zero Rated Sales	0.00
VAT Amount	161.67
TOTAL SALES	2,158.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4120/0/31/07-16-2018/101

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

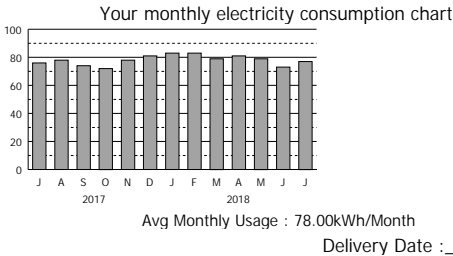
Customer Name : MABALA,RHEA MALUTO	Premise Address: SITIO GALAXY TANGKE,TALISAY CITY
Meter Number : MTR1018962	Billing Address: SITIO GALAXY TANGKE,TALISAY CITY
Pole Number : 0702523	
Billing Period : JULY 2018	

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

28358100007

1015689093
Date : 07-16-2018
BC11/505.7/4170/0702530/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2835810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		768.33	
Name : OBRERO,CLEOF E D		CURRENT CHARGES			
Premise Address: SITIO GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: SITIO GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 247239DS6	Pole No : 0702530	Supply Charge		0.4118/kWh	31.71
Serial No : 14363942	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 07-16-2018	Pres Rdg : 23557	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23480	Others			225.33
No of Days : 30	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.57	Registered : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Conn Load : 354	Billed kWh : 77	Surcharge		0.02 of 768.50	15.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 80.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.01
		LFT Differential		0.0061/kWh	0.47
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.79
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			113.60
		CURRENT BILL - JULY 2018			816.66
		TOTAL AMOUNT DUE			1,584.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 838.00			



Total Sales (VAT Inclusive)	816.66	
Less : VAT	60.21	
Amount Net of VAT	756.45	
Less: BIR 2306	25.06	
BIR 2307	14.15	VATable Sales 703.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.39
Amount Due	717.24	VAT Zero Rated Sales 0.00
Add : VAT	60.21	VAT Amount 60.21
TOTAL AMOUNT DUE	777.45	TOTAL SALES 816.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4170/0/31/07-16-2018/101

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

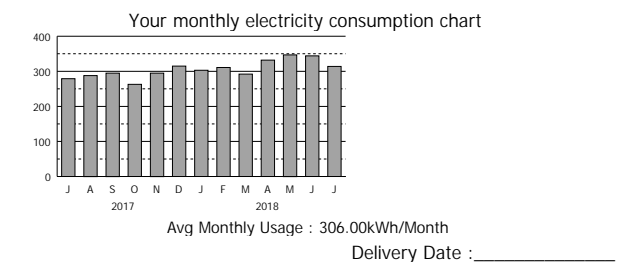
Customer Name : OBRERO,CLEOF E D	Premise Address: SITIO GALAXY TANGKE TALISAY
Meter Number : 247239DS6	Billing Address: SITIO GALAXY TANGKE TALISAY
Pole Number : 0702530	
Billing Period : JULY 2018	

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

36042000004

1015682837
Date : 07-16-2018
BC11/505.7/4190/0736316/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3604200000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,979.84	
Name : SINGCO,DIOSA CABALLERO		CURRENT CHARGES			
Premise Address: GALAXY ST. TANGKE		Generation & Transmission			
Billing Address: GALAXY ST. TANGKE		Generation Charge		5.9492/kWh	1,868.05
		Transmission Charge		0.3987/kWh	125.19
		System Loss Charge		0.9007/kWh	282.82
		Sub-Total			2,276.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	549.69
Meter No : 536584 GS6	Pole No : 0736316	Supply Charge		0.4118/kWh	129.31
Serial No : 74247222	Multiplier : 1	Metering Charge		0.6989/kWh	219.45
Period To : 07-16-2018	Pres Rdg : 18478	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18164	Others			903.45
No of Days : 30	Diff Rdg : 314	Subsidy on Lifeline Charge		0.0878/kWh	27.57
Avg kWh/day : 10.47	Registered : 314	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 575	Billed kWh : 314	NPC/PSALM Adjustment		0.2823/kWh	88.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,210.00	84.20
		Sub-Total			200.47
		Government Charges			
		Franchise Tax - Local			19.27
		LFT Differential		0.0061/kWh	1.92
		Value Added Tax			
		Generation			131.49
		Transmission			13.08
		System Loss			20.37
		Distribution			108.41
		Others			15.96
		NPC/PSALM Adjustment			2.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.01
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	60.85
		NPC Stranded Debts		0.0265/kWh	8.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.48
		Sub-Total			512.03
		CURRENT BILL - JULY 2018			3,892.01
		Debit Adjustments			15.40
		Payment Arrangement			754.99
		TOTAL AMOUNT DUE			9,642.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,965.00			



Total Sales (VAT Inclusive)	3,892.01	
Less : VAT	291.39	
Amount Net of VAT	3,600.62	
Less: BIR 2306	121.40	
BIR 2307	68.02	VATable Sales 3,379.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.64
Amount Due	3,411.20	VAT Zero Rated Sales 0.00
Add : VAT	291.39	VAT Amount 291.39
TOTAL AMOUNT DUE	3,702.59	TOTAL SALES 3,892.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4190/0/31/07-16-2018/101

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

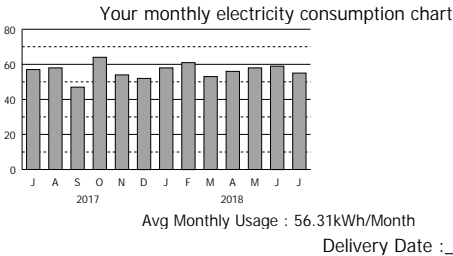
Customer Name : SINGCO,DIOSA CABALLERO	Premise Address: GALAXY ST. TANGKE
Meter Number : 536584 GS6	Billing Address: GALAXY ST. TANGKE
Pole Number : 0736316	
Billing Period : JULY 2018	

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

50277100009

1015680881
Date : 07-16-2018
BC11/505.7/4280/0736316/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5027710000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MANGGARON,MEGENCIO A Premise Address: TANGKE TALISAY Billing Address: TANGKE TALISAY TIN : Metering Information----- Meter No : 143273WS6 Pole No : 0736316 Serial No : 5761975 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 63197 Period From : 06-16-2018 Prev Rdg : 63142 No of Days : 30 Diff Rdg : 55 Avg kWh/day : 1.83 Registered : 55 Conn Load : 100 Billed kWh : 55 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	520.21
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 327.21
		Transmission Charge	0.3987/kWh 21.93
		System Loss Charge	0.9007/kWh 49.54
		Sub-Total	398.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 96.28
		Supply Charge	0.4118/kWh 22.65
		Metering Charge	0.6989/kWh 38.44
			5.00/month 5.00
		Sub-Total	162.37
		Others	
		Subsidy on Lifeline Discount	-0.3 of 561.05 - 168.32
		NPC/PSALM Adjustment	0.2823/kWh 15.53
		Surcharge	0.02 of 520.00 10.40
		Sub-Total	- 142.39
		Government Charges	
		Franchise Tax - Local	2.39
		LFT Differential	0.0061/kWh 0.34
		Value Added Tax	
		Generation	23.04
		Transmission	2.30
		System Loss	3.57
		Distribution	19.48
		Others	- 12.99
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.10
		Sub-Total	73.44
		CURRENT BILL - JULY 2018	492.10
		TOTAL AMOUNT DUE	1,012.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 10, 2018 - 517.00	



Total Sales (VAT Inclusive)	492.10
Less : VAT	35.76
Amount Net of VAT	456.34
Less: BIR 2306	14.90
BIR 2307	8.43
SC/PWD DISCOUNT	0.00
Amount Due	433.01
Add : VAT	35.76
TOTAL AMOUNT DUE	468.77
VATable Sales	418.66
VAT Exempt Sales	37.68
VAT Zero Rated Sales	0.00
VAT Amount	35.76
TOTAL SALES	492.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4280/0/31/07-16-2018/101

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

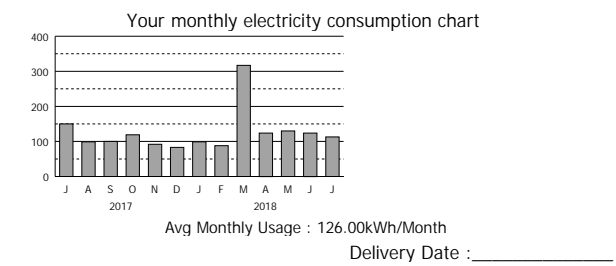
Customer Name : MANGGARON,MEGENCIO A	Premise Address: TANGKE TALISAY
Meter Number : 143273WS6	Billing Address: TANGKE TALISAY
Pole Number : 0736316	
Billing Period : JULY 2018	

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

75206100002

1015680563
Date : 07-16-2018
BC11/505.7/4300/0736316/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7520610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : UROT,JESSIE C. Premise Address: GALAXY TANGKE TALISAY Billing Address: GALAXY TANGKE TALISAY		PREVIOUS BALANCE		1,522.82	
TIN : Metering Information----- Meter No : MTR1117484 Pole No : 0736316 Serial No : 40074684 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3927 Period From : 06-16-2018 Prev Rdg : 3814 No of Days : 30 Diff Rdg : 113 Avg kWh/day : 3.77 Registered : 113 Conn Load : 240 Billed kWh : 113		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 672.26 Transmission Charge 0.3987/kWh 45.05 System Loss Charge 0.9007/kWh 101.78 Sub-Total 819.09 Distribution Charges Distribution Charge 1.7506/kWh 197.82 Supply Charge 0.4118/kWh 46.53 Metering Charge 0.6989/kWh 78.98 5.00/month 5.00 Sub-Total 328.33 Others Subsidy on Lifeline Charge 0.0878/kWh 9.92 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 31.90 Surcharge 0.02 of 1,523.00 30.46 Sub-Total 72.30 Government Charges Franchise Tax - Local 6.95 LFT Differential 0.0061/kWh 0.69 Value Added Tax Generation 47.31 Transmission 4.71 System Loss 7.34 Distribution 39.40 Others 5.76 NPC/PSALM Adjustment 0.75 Universal Charge Missionary Electrification 0.1561/kWh 17.64 Environmental Charge 0.0025/kWh 0.28 NPC Stranded Contract Costs 0.1938/kWh 21.90 NPC Stranded Debts 0.0265/kWh 2.99 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 28.96 Sub-Total 184.68 CURRENT BILL - JULY 2018 1,404.40			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 2,927.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 16, 2018 - 1,613.00	



Total Sales (VAT Inclusive)	1,404.40
Less : VAT	105.27
Amount Net of VAT	1,299.13
Less: BIR 2306	43.87
BIR 2307	24.55
SC/PWD DISCOUNT	0.00
Amount Due	1,230.71
Add : VAT	105.27
TOTAL AMOUNT DUE	1,335.98
VATable Sales	1,219.72
VAT Exempt Sales	79.41
VAT Zero Rated Sales	0.00
VAT Amount	105.27
TOTAL SALES	1,404.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4300/0/31/07-16-2018/101

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

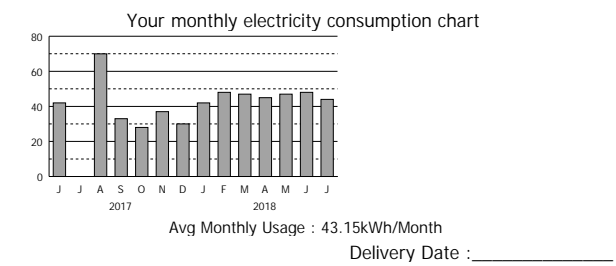
Customer Name : UROT,JESSIE C.	Premise Address: GALAXY TANGKE TALISAY
Meter Number : MTR1117484	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0736316	
Billing Period : JULY 2018	

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

44755100003

1015693309
Date : 07-16-2018
BC11/505.7/4310/0702873/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4475510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.29	
Name : BAGUIO,EPIFANIA D.		CURRENT CHARGES			
Premise Address: PUSO-AN TANGKE TALISAY		Generation & Transmission			
Billing Address: PUSO-AN TANGKE TALISAY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1215863 Pole No : 0702873		Distribution Charge		1.7506/kWh 77.03	
Serial No : 85120312 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 491		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 447				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 200 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 743.50 14.87	
		Sub-Total		- 152.64	
		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.55	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.50	
		CURRENT BILL - JULY 2018		352.69	
		TOTAL AMOUNT DUE		730.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 365.00			



Total Sales (VAT Inclusive)	352.69
Less : VAT	25.58
Amount Net of VAT	327.11
Less: BIR 2306	10.65
BIR 2307	5.98
SC/PWD DISCOUNT	0.00
Amount Due	310.48
Add : VAT	25.58
TOTAL AMOUNT DUE	336.06
VATable Sales	297.19
VAT Exempt Sales	29.92
VAT Zero Rated Sales	0.00
VAT Amount	25.58
TOTAL SALES	352.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4310/0/31/07-16-2018/101

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

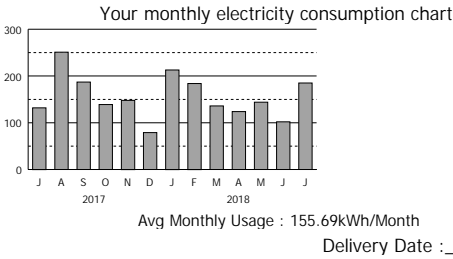
Customer Name : BAGUIO,EPIFANIA D.	Premise Address: PUSO-AN TANGKE TALISAY
Meter Number : MTR1215863	Billing Address: PUSO-AN TANGKE TALISAY
Pole Number : 0702873	
Billing Period : JULY 2018	

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

64206100006

1015692241
Date : 07-16-2018
BC11/505.7/4330/0736316/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6420610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,085.40	
Name : DIARESCO,MILAGROS C.		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh	1,100.60
		Transmission Charge		0.3987/kWh	73.76
		System Loss Charge		0.9007/kWh	166.63
		Sub-Total			1,340.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : MTR1061280	Pole No : 0736316	Supply Charge		0.4118/kWh	76.18
Serial No : 40009816	Multiplier : 1	Metering Charge		0.6989/kWh	129.30
Period To : 07-16-2018	Pres Rdg : 8136	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7951	Others		534.34	
No of Days : 30	Diff Rdg : 185	Subsidy on Lifeline Charge		0.0878/kWh	16.24
Avg kWh/day : 6.17	Registered : 185	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 185	NPC/PSALM Adjustment		0.2823/kWh	52.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,085.50	61.71
		Sub-Total			130.22
		Government Charges			
		Franchise Tax - Local			11.43
		LFT Differential		0.0061/kWh	1.13
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			10.87
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42
		Sub-Total			303.48
		CURRENT BILL - JULY 2018			2,309.03
		TOTAL AMOUNT DUE			5,394.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 3,257.10			



Total Sales (VAT Inclusive)	2,309.03	
Less : VAT	173.41	
Amount Net of VAT	2,135.62	
Less: BIR 2306	72.27	
BIR 2307	40.36	VATable Sales 2,005.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.07
Amount Due	2,022.99	VAT Zero Rated Sales 0.00
Add : VAT	173.41	VAT Amount 173.41
TOTAL AMOUNT DUE	2,196.40	TOTAL SALES 2,309.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4330/0/31/07-16-2018/101

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

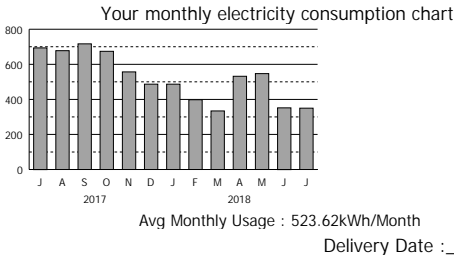
Customer Name : DIARESCO,MILAGROS C.	Premise Address: GALAXY TANGKE TALI SAY
Meter Number : MTR1061280	Billing Address: GALAXY TANGKE TALI SAY
Pole Number : 0736316	
Billing Period : JULY 2018	

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

37516100007

1015687136
Date : 07-16-2018
BC11/505.7/4340/0736316/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3751610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		33,691.37	
Name : CABICO,SHEILA R		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh	2,082.22
		Transmission Charge		0.3987/kWh	139.55
		System Loss Charge		0.9007/kWh	315.25
		Sub-Total			2,537.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	612.71
Meter No : 422075GS6	Pole No : 0736316	Supply Charge		0.4118/kWh	144.13
Serial No : 63402562	Multiplier : 1	Metering Charge		0.6989/kWh	244.62
Period To : 07-16-2018	Pres Rdg : 32544	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 32194	Sub-Total			1,006.46
No of Days : 30	Diff Rdg : 350	Others			
Avg kWh/day : 11.67	Registered : 350	Subsidy on Lifeline Charge		0.0878/kWh	30.73
Conn Load : 240	Billed kWh : 350	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	98.81
		Surcharge		0.02 of 33,691.50	673.83
		Sub-Total			803.44
		Government Charges			
		Franchise Tax - Local			24.78
		LFT Differential		0.0061/kWh	2.14
		Value Added Tax			
		Generation			146.56
		Transmission			14.60
		System Loss			22.71
		Distribution			120.78
		Others			87.79
		NPC/PSALM Adjustment			2.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.65
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	67.83
		NPC Stranded Debts		0.0265/kWh	9.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.71
		Sub-Total			644.03
		CURRENT BILL - JULY 2018			4,990.95
		TOTAL AMOUNT DUE			38,682.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 4,971.00			



Total Sales (VAT Inclusive)	4,990.95	
Less : VAT	394.76	
Amount Net of VAT	4,596.19	
Less: BIR 2306	164.48	
BIR 2307	87.48	VATable Sales 4,346.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.27
Amount Due	4,344.23	VAT Zero Rated Sales 0.00
Add : VAT	394.76	VAT Amount 394.76
TOTAL AMOUNT DUE	4,738.99	TOTAL SALES 4,990.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4340/0/31/07-16-2018/101

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

Customer Name : CABICO,SHEILA R	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 422075GS6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0736316	
Billing Period : JULY 2018	

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

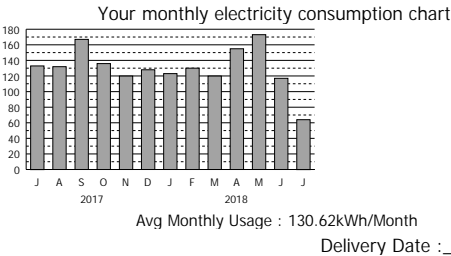
Bill ID 751828129471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75148100003

1015680406
Date : 07-16-2018
BC11/505.7/4360/0736316/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7514810000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OBRERO,MARI ZA B Premise Address: TANGKE TALISAY Billing Address: TANGKE TALISAY TIN : Metering Information----- Meter No : MTR1061588 Pole No : 0736316 Serial No : 40015599 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4350 Period From : 06-16-2018 Prev Rdg : 4286 No of Days : 30 Diff Rdg : 64 Avg kWh/day : 2.13 Registered : 64 Conn Load : 100 Billed kWh : 64 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,495.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 380.75
		Transmission Charge	0.3987/kWh 25.52
		System Loss Charge	0.9007/kWh 57.64
		Sub-Total	463.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 112.04
		Supply Charge	0.4118/kWh 26.36
		Metering Charge	0.6989/kWh 44.73
			5.00/month 5.00
		Sub-Total	188.13
		Others	
		Subsidy on Lifeline Discount	-0.2 of 652.04 - 130.41
		NPC/PSALM Adjustment	0.2823/kWh 18.07
		Surcharge	0.02 of 1,495.50 29.91
		Sub-Total	- 82.43
		Government Charges	
		Franchise Tax - Local	3.25
		LFT Differential	0.0061/kWh 0.39
		Value Added Tax	
		Generation	26.80
		Transmission	2.66
		System Loss	4.15
		Distribution	22.58
		Others	- 7.26
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.40
		Sub-Total	93.64
		CURRENT BILL - JULY 2018	663.25
		TOTAL AMOUNT DUE	2,158.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 5, 2018 - 4,094.00	



Total Sales (VAT Inclusive)	663.25
Less : VAT	49.35
Amount Net of VAT	613.90
Less: BIR 2306	20.57
BIR 2307	11.47
SC/PWD DISCOUNT	0.00
Amount Due	581.86
Add : VAT	49.35
TOTAL AMOUNT DUE	631.21
VATable Sales	569.61
VAT Exempt Sales	44.29
VAT Zero Rated Sales	0.00
VAT Amount	49.35
TOTAL SALES	663.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/4360/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

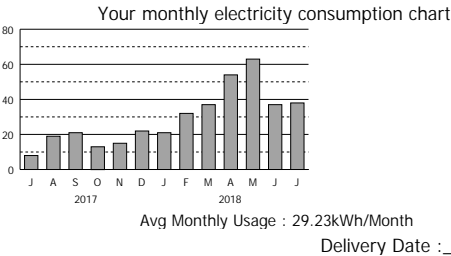
Customer Name : OBRERO,MARI ZA B	Premise Address: TANGKE TALISAY
Meter Number : MTR1061588	Billing Address: TANGKE TALISAY
Pole Number : 0736316	
Billing Period : JULY 2018	

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

20014366734

1015680418
Date : 07-16-2018
BC11/505.7/4370/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2001436673-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	815.44	
Name : CABANES,ANA MARIA CANTILA		CURRENT CHARGES		
Premise Address: TUNGA TANGKE TALISAY		Generation & Transmission		
Billing Address: TUNGA TANGKE TALISAY		Generation Charge	5.9492/kWh	226.07
		Transmission Charge	0.3987/kWh	15.15
		System Loss Charge	0.9007/kWh	34.23
		Sub-Total		275.45
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	66.52
Meter No : 512946 GS6	Pole No : 0736323	Supply Charge	0.4118/kWh	15.65
Serial No : 69651214	Multiplier : 1	Metering Charge	0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 3538		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3500	Sub-Total		113.73
No of Days : 30	Diff Rdg : 38	Others		
Avg kWh/day : 1.27	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Conn Load : 222	Billed kWh : 38	NPC/PSALM Adjustment	0.2823/kWh	10.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 815.50	16.31
		Sub-Total		- 167.55
		Government Charges		
		Franchise Tax - Local		1.26
		LFT Differential	0.0061/kWh	0.23
		Value Added Tax		
		Generation		15.91
		Transmission		1.58
		System Loss		2.47
		Distribution		13.65
		Others		- 14.70
		NPC/PSALM Adjustment		0.25
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.93
		Environmental Charge	0.0025/kWh	0.10
		NPC Stranded Contract Costs	0.1938/kWh	7.36
		NPC Stranded Debts	0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
		Sub-Total		44.79
		CURRENT BILL - JULY 2018		266.42
		TOTAL AMOUNT DUE		1,081.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 29, 2018 - 720.00		



Total Sales (VAT Inclusive)	266.42	
Less : VAT	19.16	
Amount Net of VAT	247.26	
Less: BIR 2306	8.00	
BIR 2307	4.46	VATable Sales 221.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.63
Amount Due	234.80	VAT Zero Rated Sales 0.00
Add : VAT	19.16	VAT Amount 19.16
TOTAL AMOUNT DUE	253.96	TOTAL SALES 266.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4370/0/31/07-16-2018/101

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

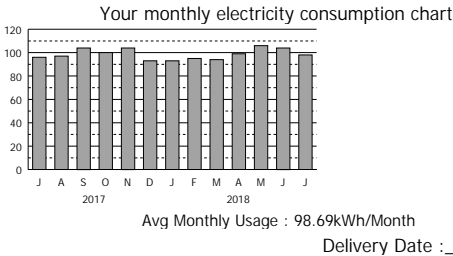
Customer Name : CABANES,ANA MARIA CANTILA	Premise Address: TUNGA TANGKE TALISAY
Meter Number : 512946 GS6	Billing Address: TUNGA TANGKE TALISAY
Pole Number : 0736323	
Billing Period : JULY 2018	

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

09592581772

1015692229
Date : 07-16-2018
BC11/505.7/4390/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0959258177-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,271.80	
Name : AMAGOS,ENOVINE NUNEZ		CURRENT CHARGES			
Premise Address: TUNGA TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: TUNGA TANKE, TALISAY CITY		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1017867	Pole No : 0736323	Supply Charge		0.4118/kWh	40.36
Serial No : 121744409	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018	Pres Rdg : 4342	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4244	Others			285.41
No of Days : 30	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.27	Registered : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Conn Load : 236	Billed kWh : 98	Surcharge		0.02 of 1,272.00	25.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			3.32
		Government Charges			
		Franchise Tax - Local			5.69
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 0.55
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			154.37
		CURRENT BILL - JULY 2018			1,153.46
		TOTAL AMOUNT DUE			2,425.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 1,315.00					



Total Sales (VAT Inclusive)	1,153.46	
Less : VAT	85.82	
Amount Net of VAT	1,067.64	
Less: BIR 2306	35.77	
BIR 2307	20.11	VATable Sales 999.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.55
Amount Due	1,011.76	VAT Zero Rated Sales 0.00
Add : VAT	85.82	VAT Amount 85.82
TOTAL AMOUNT DUE	1,097.58	TOTAL SALES 1,153.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4390/0/31/07-16-2018/101

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

Customer Name : AMAGOS,ENOVINE NUNEZ	Premise Address: TUNGA TANKE, TALISAY CITY
Meter Number : MTR1017867	Billing Address: TUNGA TANKE, TALISAY CITY
Pole Number : 0736323	
Billing Period : JULY 2018	

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

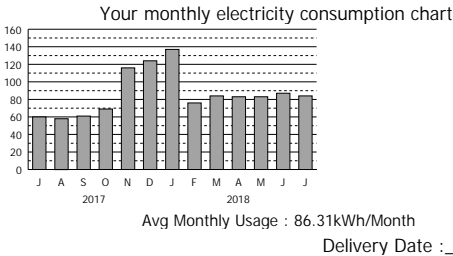
Bill ID 154014274827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15416100004

1015681368
Date : 07-16-2018
BC11/505.7/4400/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1541610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,002.30	
Name : LABAJO,BONIFACIO P		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 353496WS6	Pole No : 0736323	Supply Charge		0.4118/kWh	34.59
Serial No : 77887942	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 10631			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10547	Sub-Total			245.35
No of Days : 30	Diff Rdg : 84	Others			
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Conn Load : 240	Billed kWh : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,766.50	75.33
		Sub-Total			13.62
		Government Charges			
		Franchise Tax - Local			4.95
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			2.27
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			135.24
		CURRENT BILL - JULY 2018		1,003.09	
		TOTAL AMOUNT DUE		2,005.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,764.00			



Total Sales (VAT Inclusive)	1,003.09
Less : VAT	76.42
Amount Net of VAT	926.67
Less: BIR 2306	31.84
BIR 2307	17.47
SC/PWD DISCOUNT	0.00
Amount Due	877.36
Add : VAT	76.42
TOTAL AMOUNT DUE	953.78
VATable Sales	867.85
VAT Exempt Sales	58.82
VAT Zero Rated Sales	0.00
VAT Amount	76.42
TOTAL SALES	1,003.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/4400/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

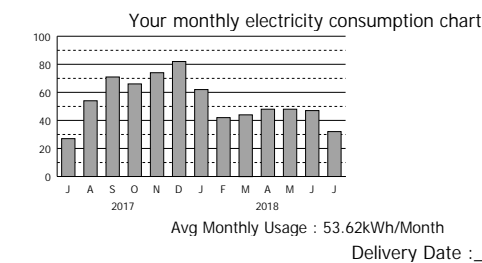
Customer Name : LABAJO,BONIFACIO P	Premise Address: TANGKE TALISAY
Meter Number : 353496WS6	Billing Address: TANGKE TALISAY
Pole Number : 0736323	
Billing Period : JULY 2018	

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

46726100004

1015685302
Date : 07-16-2018
BC11/505.7/4470/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4672610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.26	
Name : NACARIO,ANALOU O		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1103539 Pole No : 0736323		Distribution Charge		1.7506/kWh 56.02	
Serial No : 40045633 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 2044		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 2012				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 300 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 744.50 14.89	
		Sub-Total		- 140.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.07	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 12.29	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		37.93	
		CURRENT BILL - JULY 2018		226.10	
		TOTAL AMOUNT DUE		597.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 373.00			



Total Sales (VAT Inclusive)	226.10	
Less : VAT	16.34	
Amount Net of VAT	209.76	
Less: BIR 2306	6.82	
BIR 2307	3.79	VATable Sales 188.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.59
Amount Due	199.15	VAT Zero Rated Sales 0.00
Add : VAT	16.34	VAT Amount 16.34
TOTAL AMOUNT DUE	215.49	TOTAL SALES 226.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4470/0/31/07-16-2018/101

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

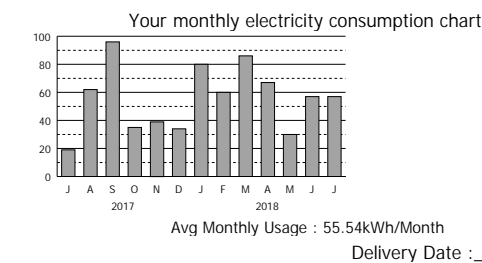
Customer Name : NACARIO,ANALOU O	Premise Address: GALAXY TANGKE TALISAY
Meter Number : MTR1103539	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0736323	
Billing Period : JULY 2018	

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

29736100008

1015692913
Date : 07-16-2018
BC11/505.7/4490/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2973610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		511.02	
Name : DEIPARINE,MARTINEZ		CURRENT CHARGES			
Premise Address: TANGKE, TALISAY		Generation & Transmission			
Billing Address: TANGKE, TALISAY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 238390DS6 Pole No : 0736323		Distribution Charge		1.7506/kWh 99.78	
Serial No : 10145129 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-16-2018 Pres Rdg : 5016		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 4959				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 0 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 1,396.00 27.92	
		Sub-Total		- 130.37	
		Government Charges			
		Franchise Tax - Local		2.57	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 11.37	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		78.24	
		CURRENT BILL - JULY 2018		529.13	
		TOTAL AMOUNT DUE		1,040.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 885.00			



Total Sales (VAT Inclusive)	529.13	
Less : VAT	39.11	
Amount Net of VAT	490.02	
Less: BIR 2306	16.30	
BIR 2307	9.08	VATable Sales 450.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.13
Amount Due	464.64	VAT Zero Rated Sales 0.00
Add : VAT	39.11	VAT Amount 39.11
TOTAL AMOUNT DUE	503.75	TOTAL SALES 529.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4490/0/31/07-16-2018/101

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

Customer Name : DEIPARINE,MARTINEZ	Premise Address: TANGKE, TALISAY
Meter Number : 238390DS6	Billing Address: TANGKE, TALISAY
Pole Number : 0736323	
Billing Period : JULY 2018	

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

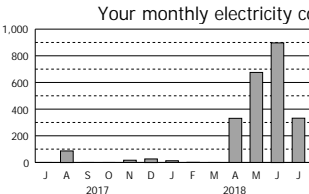
Bill ID 729786254080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72994100005

1015688277
Date : 07-16-2018
BC11/505.7/4510/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7299410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		23,139.28	
Name : CAPA,RITO		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	1,975.13
		Transmission Charge		0.3987/kWh	132.37
		System Loss Charge		0.9007/kWh	299.03
		Sub-Total			2,406.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	581.20
Meter No : 542600 GS6	Pole No : 0736323	Supply Charge		0.4118/kWh	136.72
Serial No : 223324944	Multiplier : 1	Metering Charge		0.6989/kWh	232.03
Period To : 07-16-2018	Pres Rdg : 11372	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11040	Others			954.95
No of Days : 30	Diff Rdg : 332	Subsidy on Lifeline Charge		0.0878/kWh	29.15
Avg kWh/day : 11.07	Registered : 332	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 75	Billed kWh : 332	NPC/PSALM Adjustment		0.2823/kWh	93.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 23,139.50	462.79
		Sub-Total			585.73
		Government Charges			
		Franchise Tax - Local			22.50
		LFT Differential		0.0061/kWh	2.03
		Value Added Tax			
		Generation			139.03
		Transmission			13.86
		System Loss			21.57
		Distribution			114.59
		Others			61.98
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.82
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.34
		NPC Stranded Debts		0.0265/kWh	8.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.09
		Sub-Total			588.64
		CURRENT BILL - JULY 2018			4,535.85
		TOTAL AMOUNT DUE			27,675.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 19, 2018 - 200.00			



Avg Monthly Usage : 183.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,535.85	
Less : VAT	353.23	
Amount Net of VAT	4,182.62	
Less: BIR 2306	147.21	
BIR 2307	79.43	VATable Sales 3,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.41
Amount Due	3,955.98	VAT Zero Rated Sales 0.00
Add : VAT	353.23	VAT Amount 353.23
TOTAL AMOUNT DUE	4,309.21	TOTAL SALES 4,535.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/4510/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

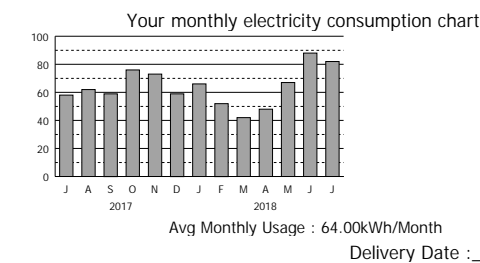
Customer Name : CAPA,RITO	Premise Address: TANGKE TALISAY
Meter Number : 542600 GS6	Billing Address: TANGKE TALISAY
Pole Number : 0736323	
Billing Period : JULY 2018	

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

54935498201

1015693934
Date : 07-16-2018
BC11/505.7/4520/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5493549820-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		982.34	
Name : CONSTANTINO,FERNIE MONTOYA		CURRENT CHARGES			
Premise Address: GALAXY TANKE TALISAY CITY,CEBU		Generation & Transmission			
Billing Address: GALAXY TANKE TALISAY CITY,CEBU		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : MTR1015838 Pole No : 0736323		Supply Charge		0.4118/kWh 33.77	
Serial No : 121517749 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 07-16-2018 Pres Rdg : 3001				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2919		Sub-Total		239.63	
No of Days : 30 Diff Rdg : 82		Others			
Avg kWh/day : 2.73 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 472 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 982.50 19.65	
		Sub-Total		- 40.60	
		Government Charges			
		Franchise Tax - Local		4.52	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.29	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.22	
		CURRENT BILL - JULY 2018		918.63	
		TOTAL AMOUNT DUE		1,900.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,375.00			



Total Sales (VAT Inclusive)	918.63
Less : VAT	68.11
Amount Net of VAT	850.52
Less: BIR 2306	28.39
BIR 2307	15.97
SC/PWD DISCOUNT	0.00
Amount Due	806.16
Add : VAT	68.11
TOTAL AMOUNT DUE	874.27
VATable Sales	793.41
VAT Exempt Sales	57.11
VAT Zero Rated Sales	0.00
VAT Amount	68.11
TOTAL SALES	918.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4520/0/31/07-16-2018/101

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

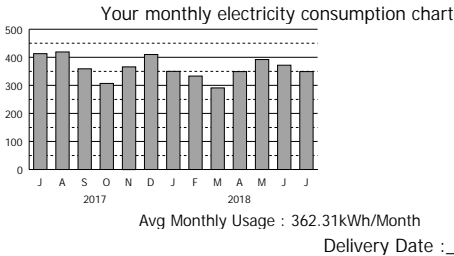
Customer Name : CONSTANTINO,FERNIE MONTOYA	Premise Address: GALAXY TANKE TALISAY CITY,CEBU
Meter Number : MTR1015838	Billing Address: GALAXY TANKE TALISAY CITY,CEBU
Pole Number : 0736323	
Billing Period : JULY 2018	

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

32358100009

1015687135
Date : 07-16-2018
BC11/505.7/4580/0736330/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3235810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,556.97	
Name : DACLES,LILIBETH P		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh	2,076.27
		Transmission Charge		0.3987/kWh	139.15
		System Loss Charge		0.9007/kWh	314.34
		Sub-Total			2,529.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	610.96
Meter No : 362188GS6	Pole No : 0736330	Supply Charge		0.4118/kWh	143.72
Serial No : 2002116999	Multiplier : 1	Metering Charge		0.6989/kWh	243.92
Period To : 07-16-2018	Pres Rdg : 52645	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 52296	Others			1,003.60
No of Days : 30	Diff Rdg : 349	Subsidy on Lifeline Charge		0.0878/kWh	30.64
Avg kWh/day : 11.63	Registered : 349	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 340	Billed kWh : 349	NPC/PSALM Adjustment		0.2823/kWh	98.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,557.00	91.14
		Sub-Total			220.37
		Government Charges			
		Franchise Tax - Local			21.40
		LFT Differential		0.0061/kWh	2.13
		Value Added Tax			
		Generation			146.16
		Transmission			14.55
		System Loss			22.64
		Distribution			120.43
		Others			17.45
		NPC/PSALM Adjustment			2.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.48
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.64
		NPC Stranded Debts		0.0265/kWh	9.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.45
		Sub-Total			568.76
		CURRENT BILL - JULY 2018			4,322.49
		TOTAL AMOUNT DUE			8,879.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,745.00			



Total Sales (VAT Inclusive)	4,322.49	
Less : VAT	323.54	
Amount Net of VAT	3,998.95	
Less: BIR 2306	134.81	
BIR 2307	75.55	VATable Sales 3,753.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.22
Amount Due	3,788.59	VAT Zero Rated Sales 0.00
Add : VAT	323.54	VAT Amount 323.54
TOTAL AMOUNT DUE	4,112.13	TOTAL SALES 4,322.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4580/0/31/07-16-2018/101

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

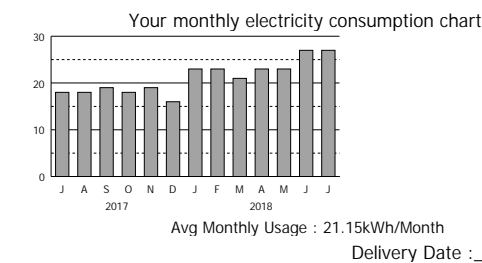
Customer Name : DACLES,LILIBETH P	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 362188GS6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0736330	
Billing Period : JULY 2018	

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

81138100003

1015683185
Date : 07-16-2018
BC11/505.7/4600/0702873/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8113810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		132.75	
Name : CABANES,PEDERITA P		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1024084 Pole No : 0702873		Distribution Charge		1.7506/kWh 47.27	
Serial No : 121754915 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 917		Metering Charge		0.6989/kWh 18.87	
Period From : 06-16-2018 Prev Rdg : 890				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 200 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 133.00 2.66	
		Sub-Total		- 170.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.61	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.25	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.92	
		CURRENT BILL - JULY 2018		134.49	
		TOTAL AMOUNT DUE		267.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 111.00			



Total Sales (VAT Inclusive)	134.49
Less : VAT	8.99
Amount Net of VAT	125.50
Less: BIR 2306	3.75
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	119.58
Add : VAT	8.99
TOTAL AMOUNT DUE	128.57
VATable Sales	107.57
VAT Exempt Sales	17.93
VAT Zero Rated Sales	0.00
VAT Amount	8.99
TOTAL SALES	134.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4600/0/31/07-16-2018/101

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

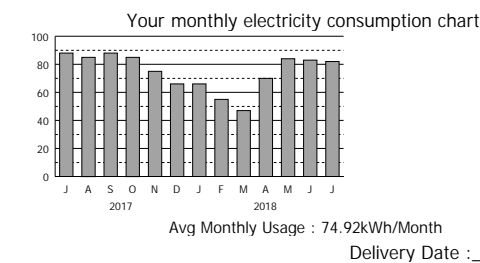
Customer Name : CABANES,PEDERITA P	Premise Address: TANGKE TALISAY
Meter Number : MTR1024084	Billing Address: TANGKE TALISAY
Pole Number : 0702873	
Billing Period : JULY 2018	

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

00926100009

1015682567
Date : 07-16-2018
BC11/505.7/4610/0736330/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0092610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		907.19	
Name : NOYA,EDGAR		CURRENT CHARGES			
Premise Address: TANGKE, TALISAY		Generation & Transmission			
Billing Address: TANGKE, TALISAY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 316774GS6 Pole No : 0736330		Distribution Charge		1.7506/kWh 143.55	
Serial No : 48557609 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 12525		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 12443				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 0 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 907.00 18.14	
		Sub-Total		- 42.11	
		Government Charges			
		Franchise Tax - Local		4.51	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.47	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.03	
		CURRENT BILL - JULY 2018		916.93	
		TOTAL AMOUNT DUE		1,824.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 900.00			



Total Sales (VAT Inclusive)	916.93	
Less : VAT	67.93	
Amount Net of VAT	849.00	
Less: BIR 2306	28.31	
BIR 2307	15.94	VATable Sales 791.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.10
Amount Due	804.75	VAT Zero Rated Sales 0.00
Add : VAT	67.93	VAT Amount 67.93
TOTAL AMOUNT DUE	872.68	TOTAL SALES 916.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4610/0/31/07-16-2018/101

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

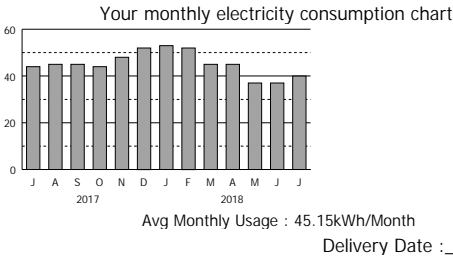
Customer Name : NOYA,EDGAR	Premise Address: TANGKE, TALISAY
Meter Number : 316774GS6	Billing Address: TANGKE, TALISAY
Pole Number : 0736330	
Billing Period : JULY 2018	

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

66827100000

1015684801
Date : 07-16-2018
BC11/505.7/4620/0736330/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6682710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.57	
Name : BALINGIT,MARIVEL O		CURRENT CHARGES			
Premise Address: Z-5 2049 GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: Z-5 2049 GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : MTR1107557 Pole No : 0736330		Supply Charge		0.4118/kWh 16.47	
Serial No : 129124102 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 1738				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1698		Sub-Total		119.45	
No of Days : 30 Diff Rdg : 40		Others			
Avg kWh/day : 1.33 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 464 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 244.50 4.89	
		Sub-Total		- 188.52	
		Government Charges			
		Franchise Tax - Local		1.26	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.94	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.57	
		CURRENT BILL - JULY 2018		266.45	
		TOTAL AMOUNT DUE		511.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 245.00			



Total Sales (VAT Inclusive)	266.45	
Less : VAT	18.67	
Amount Net of VAT	247.78	
Less: BIR 2306	7.79	
BIR 2307	4.45	VATable Sales 220.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.90
Amount Due	235.54	VAT Zero Rated Sales 0.00
Add : VAT	18.67	VAT Amount 18.67
TOTAL AMOUNT DUE	254.21	TOTAL SALES 266.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4620/0/31/07-16-2018/101

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

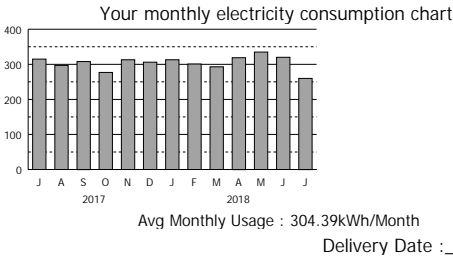
Customer Name : BALINGIT,MARIVEL O	Premise Address: Z-5 2049 GALAXY TANGKE TALISAY
Meter Number : MTR1107557	Billing Address: Z-5 2049 GALAXY TANGKE TALISAY
Pole Number : 0736330	
Billing Period : JULY 2018	

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

10926100008

1015682471
Date : 07-16-2018
BC11/505.7/4650/0736330/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1092610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,481.47	
Name : OBRERO,LUCIA		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : 240328DS6	Pole No : 0736330	Supply Charge		0.4118/kWh	107.07
Serial No : 11374804	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 07-16-2018	Pres Rdg : 97637	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 97377	Others			748.94
No of Days : 30	Diff Rdg : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Avg kWh/day : 8.67	Registered : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 260	NPC/PSALM Adjustment		0.2823/kWh	73.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,481.50	69.63
		Sub-Total			165.91
		Government Charges			
		Franchise Tax - Local			15.96
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			13.21
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			424.10
		CURRENT BILL - JULY 2018			3,223.58
		TOTAL AMOUNT DUE			6,705.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,300.00			



Total Sales (VAT Inclusive)	3,223.58	
Less : VAT	241.39	
Amount Net of VAT	2,982.19	
Less: BIR 2306	100.60	
BIR 2307	56.34	VATable Sales 2,799.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.71
Amount Due	2,825.25	VAT Zero Rated Sales 0.00
Add : VAT	241.39	VAT Amount 241.39
TOTAL AMOUNT DUE	3,066.64	TOTAL SALES 3,223.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4650/0/31/07-16-2018/101

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

Customer Name : OBRERO,LUCIA	Premise Address: TANGKE TALISAY
Meter Number : 240328DS6	Billing Address: TANGKE TALISAY
Pole Number : 0736330	
Billing Period : JULY 2018	

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

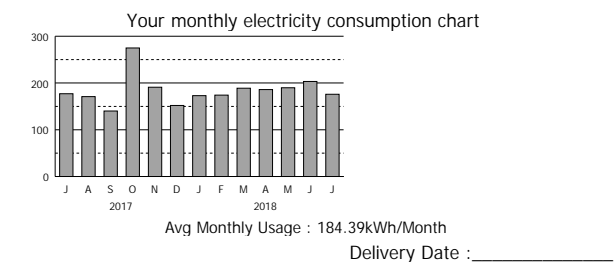
Bill ID 924927447015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92443356123

1015687995
Date : 07-16-2018
BC11/505.7/4710/0721923/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9244335612-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,484.75	
Name : GASALATAN,BABIE ECHAVEZ		CURRENT CHARGES			
Premise Address: SITIO TUNGA TANKE, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO TUNGA TANKE, TALISAY CITY		Generation Charge		5.9492/kWh 1,047.06	
		Transmission Charge		0.3987/kWh 70.17	
		System Loss Charge		0.9007/kWh 158.52	
		Sub-Total		1,275.75	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 308.11	
Meter No : 6523 EES6 Pole No : 0721923		Supply Charge		0.4118/kWh 72.48	
Serial No : 06164398 Multiplier : 1		Metering Charge		0.6989/kWh 123.01	
Period To : 07-16-2018 Pres Rdg : 9024				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8848		Sub-Total		508.60	
No of Days : 30 Diff Rdg : 176		Others			
Avg kWh/day : 5.87 Registered : 176		Subsidy on Lifeline Charge		0.0878/kWh 15.45	
Conn Load : 236 Billed kWh : 176		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 49.68	
		Surcharge		0.02 of 2,485.00 49.70	
		Sub-Total		114.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.83	
		LFT Differential		0.0061/kWh 1.07	
		Value Added Tax			
		Generation		73.70	
		Transmission		7.34	
		System Loss		11.45	
		Distribution		61.03	
		Others		9.25	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.48	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.11	
		NPC Stranded Debts		0.0265/kWh 4.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.11	
		Sub-Total		287.63	
		CURRENT BILL - JULY 2018		2,186.85	
		TOTAL AMOUNT DUE		4,671.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,350.00			



Total Sales (VAT Inclusive)	2,186.85
Less : VAT	163.93
Amount Net of VAT	2,022.92
Less: BIR 2306	68.30
BIR 2307	38.22
SC/PWD DISCOUNT	0.00
Amount Due	1,916.40
Add : VAT	163.93
TOTAL AMOUNT DUE	2,080.33
VATable Sales	1,899.22
VAT Exempt Sales	123.70
VAT Zero Rated Sales	0.00
VAT Amount	163.93
TOTAL SALES	2,186.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4710/0/31/07-16-2018/101

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

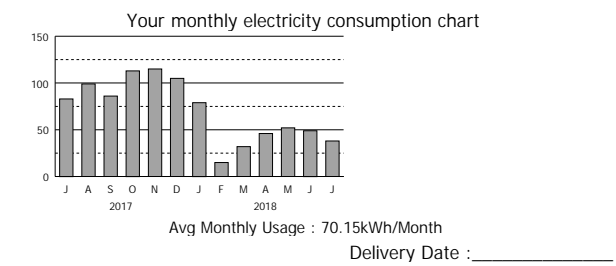
Customer Name : GASALATAN,BABIE ECHAVEZ	Premise Address: SITIO TUNGA TANKE, TALISAY CITY
Meter Number : 6523 EES6	Billing Address: SITIO TUNGA TANKE, TALISAY CITY
Pole Number : 0721923	
Billing Period : JULY 2018	

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

51395100004

1015684530
Date : 07-16-2018
BC11/505.7/4740/0736421/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5139510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.86	
Name : GRACIA,JUVYLYN D.		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : BSG1811239 Pole No : 0736421		Supply Charge		0.4118/kWh 15.65	
Serial No : 85196123 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 07-16-2018 Pres Rdg : 185				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 147		Sub-Total		113.73	
No of Days : 30 Diff Rdg : 38		Others			
Avg kWh/day : 1.27 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 240 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 774.00 15.48	
		Sub-Total		- 168.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.26	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 14.80	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		44.69	
		CURRENT BILL - JULY 2018		265.49	
		TOTAL AMOUNT DUE		644.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 395.00			



Total Sales (VAT Inclusive)	265.49
Less : VAT	19.06
Amount Net of VAT	246.43
Less: BIR 2306	7.96
BIR 2307	4.45
SC/PWD DISCOUNT	0.00
Amount Due	234.02
Add : VAT	19.06
TOTAL AMOUNT DUE	253.08
VATable Sales	220.80
VAT Exempt Sales	25.63
VAT Zero Rated Sales	0.00
VAT Amount	19.06
TOTAL SALES	265.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4740/0/31/07-16-2018/101

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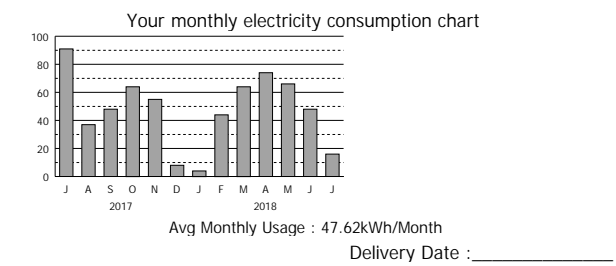
Customer Name : GRACIA,JUVYLYN D.	Premise Address: GALAXY TANGKE TALISAY
Meter Number : BSG1811239	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0736421	
Billing Period : JULY 2018	

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

85128050441

1015680456
Date : 07-16-2018
BC11/505.7/4750/0736421/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8512805044-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		394.44	
Name : CABANES,DORMELI TA BACULAO		CURRENT CHARGES			
Premise Address: TUNGA TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: TUNGA TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh 95.19	
		Transmission Charge		0.3987/kWh 6.38	
		System Loss Charge		0.9007/kWh 14.41	
TIN :		Sub-Total		115.98	
Metering Information-----		Distribution Charges			
Meter No : MTR1018999 Pole No : 0736421		Distribution Charge		1.7506/kWh 28.01	
Serial No : 121741919 Multiplier : 1		Supply Charge		0.4118/kWh 6.59	
Period To : 07-16-2018 Pres Rdg : 2167		Metering Charge		0.6989/kWh 11.18	
Period From : 06-16-2018 Prev Rdg : 2151				5.00/month 5.00	
No of Days : 30 Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.53 Registered : 16		Others			
Conn Load : 122 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 161.76 - 161.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.52	
		Surcharge		0.02 of 1,060.50 21.21	
		Sub-Total		- 136.03	
		Government Charges			
		Franchise Tax - Local		0.18	
		LFT Differential		0.0061/kWh 0.10	
		Value Added Tax			
		Generation		6.69	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 11.31	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.50	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.10	
		NPC Stranded Debts		0.0265/kWh 0.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.10	
		Sub-Total		13.72	
		CURRENT BILL - JULY 2018		44.45	
		TOTAL AMOUNT DUE		438.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 666.00			



Total Sales (VAT Inclusive)	44.45
Less : VAT	3.28
Amount Net of VAT	41.17
Less: BIR 2306	1.36
BIR 2307	0.62
SC/PWD DISCOUNT	0.00
Amount Due	39.19
Add : VAT	3.28
TOTAL AMOUNT DUE	42.47
VATable Sales	30.73
VAT Exempt Sales	10.44
VAT Zero Rated Sales	0.00
VAT Amount	3.28
TOTAL SALES	44.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4750/0/31/07-16-2018/101

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

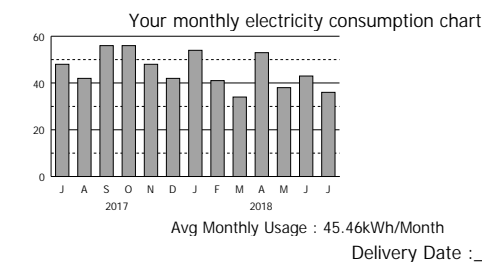
Customer Name : CABANES,DORMELI TA BACULAO	Premise Address: TUNGA TANGKE, TALISAY CITY
Meter Number : MTR1018999	Billing Address: TUNGA TANGKE, TALISAY CITY
Pole Number : 0736421	
Billing Period : JULY 2018	

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

82179519663

1015685741
Date : 07-16-2018
BC11/505.7/4770/0736421/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8217951966-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.23	
Name : DELOS SANTOS,JOSICA		CURRENT CHARGES			
Premise Address: TANKE TALISAY CITY		Generation & Transmission			
Billing Address: TANKE TALISAY CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1004104 Pole No : 0736421		Distribution Charge		1.7506/kWh 63.02	
Serial No : 90801487 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 4311		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 4275				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 122 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 330.00 6.60	
		Sub-Total		- 167.72	
		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.02	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.35	
		CURRENT BILL - JULY 2018		242.58	
		TOTAL AMOUNT DUE		572.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 258.00			



Total Sales (VAT Inclusive)	242.58
Less : VAT	17.11
Amount Net of VAT	225.47
Less: BIR 2306	7.13
BIR 2307	4.05
SC/PWD DISCOUNT	0.00
Amount Due	214.29
Add : VAT	17.11
TOTAL AMOUNT DUE	231.40
VATable Sales	201.23
VAT Exempt Sales	24.24
VAT Zero Rated Sales	0.00
VAT Amount	17.11
TOTAL SALES	242.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4770/0/31/07-16-2018/101

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

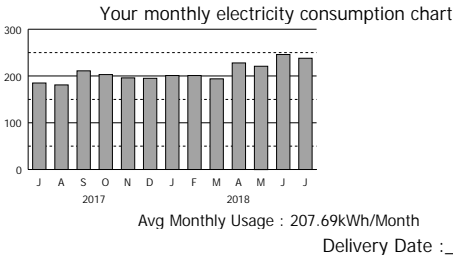
Customer Name : DELOS SANTOS,JOSI CA	Premise Address: TANKE TALISAY CITY
Meter Number : MTR1004104	Billing Address: TANKE TALISAY CITY
Pole Number : 0736421	
Billing Period : JULY 2018	

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

06826100007

1015685225
Date : 07-16-2018
BC11/505.7/4800/0736421/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0682610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,070.10	
Name : CANSECO,FLORDELIZA		CURRENT CHARGES			
Premise Address: TANGKE TALISAY		Generation & Transmission			
Billing Address: TANGKE TALISAY		Generation Charge		5.9492/kWh	1,415.91
		Transmission Charge		0.3987/kWh	94.89
		System Loss Charge		0.9007/kWh	214.37
		Sub-Total			1,725.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	416.64
Meter No : BSG1810393	Pole No : 0736421	Supply Charge		0.4118/kWh	98.01
Serial No : 85188299	Multiplier : 1	Metering Charge		0.6989/kWh	166.34
Period To : 07-16-2018	Pres Rdg : 933	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 695	Others			685.99
No of Days : 30	Diff Rdg : 238	Subsidy on Lifeline Charge		0.0878/kWh	20.90
Avg kWh/day : 7.93	Registered : 238	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 238	NPC/PSALM Adjustment		0.2823/kWh	67.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,811.00	116.22
		Sub-Total			204.36
		Government Charges			
		Franchise Tax - Local			14.91
		LFT Differential		0.0061/kWh	1.45
		Value Added Tax			
		Generation			99.67
		Transmission			9.92
		System Loss			15.44
		Distribution			82.32
		Others			18.42
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.15
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.12
		NPC Stranded Debts		0.0265/kWh	6.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.00
		Sub-Total			394.89
		CURRENT BILL - JULY 2018			3,010.41
		TOTAL AMOUNT DUE			6,080.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,741.00			



Total Sales (VAT Inclusive)	3,010.41	
Less : VAT	227.35	
Amount Net of VAT	2,783.06	
Less: BIR 2306	94.73	
BIR 2307	52.64	VATable Sales 2,615.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.54
Amount Due	2,635.69	VAT Zero Rated Sales 0.00
Add : VAT	227.35	VAT Amount 227.35
TOTAL AMOUNT DUE	2,863.04	TOTAL SALES 3,010.41

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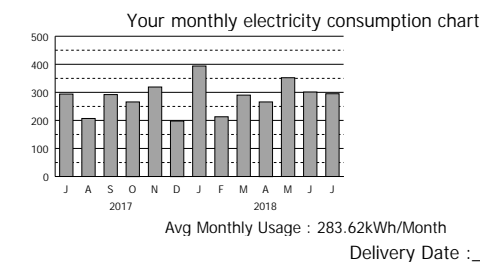
Customer Name : CANSECO,FLORDELIZA	Premise Address: TANGKE TALISAY
Meter Number : BSG1810393	Billing Address: TANGKE TALISAY
Pole Number : 0736421	
Billing Period : JULY 2018	

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

57084301654

1015685758
Date : 07-16-2018
BC11/505.7/4830/0736435/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5708430165-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,187.02	
Name : QUIBOL,LEONARDO DUMAYAC		CURRENT CHARGES			
Premise Address: TANGKE		Generation & Transmission			
Billing Address: TANGKE		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : MTR1186744	Pole No : 0736435	Supply Charge		0.4118/kWh	121.48
Serial No : 40132721	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 07-16-2018	Pres Rdg : 6666	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 6371	Sub-Total			849.09
No of Days : 30	Diff Rdg : 295	Others			
Avg kWh/day : 9.83	Registered : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Conn Load : 472	Billed kWh : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.28
		Surcharge		0.02 of 9,187.00	183.74
		Sub-Total			292.98
		Government Charges			
		Franchise Tax - Local			18.70
		LFT Differential		0.0061/kWh	1.80
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			27.62
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			494.34
		CURRENT BILL - JULY 2018			3,774.75
		TOTAL AMOUNT DUE			12,961.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 9,000.43			



Total Sales (VAT Inclusive)	3,774.75	
Less : VAT	286.45	
Amount Net of VAT	3,488.30	
Less: BIR 2306	119.37	
BIR 2307	66.02	VATable Sales 3,280.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.89
Amount Due	3,302.91	VAT Zero Rated Sales 0.00
Add : VAT	286.45	VAT Amount 286.45
TOTAL AMOUNT DUE	3,589.36	TOTAL SALES 3,774.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4830/0/31/07-16-2018/101

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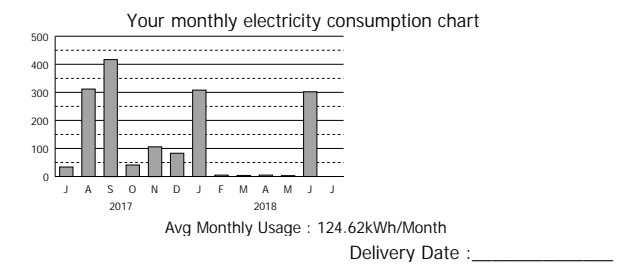
Customer Name : QUIBOL,LEONARDO DUMAYAC	Premise Address: TANGKE
Meter Number : MTR1186744	Billing Address: TANGKE
Pole Number : 0736435	
Billing Period : JULY 2018	

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

79976100002

1015693272
Date : 07-16-2018
BC11/505.7/4930/0721951/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7997610000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANTON,HENRY C Premise Address: ZONE II-431 TANGKE TALISAY Billing Address: ZONE II-431 TANGKE TALISAY		PREVIOUS BALANCE	3,616.27
TIN : Metering Information----- Meter No : 180971DS6 Pole No : 0721951 Serial No : 12106040 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 33083 Period From : 06-16-2018 Prev Rdg : 33083 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 2986 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 3,616.50 72.33 Sub-Total 72.33 Government Charges Franchise Tax - Local 0.44 Value Added Tax Distribution 0.60 Others 8.73 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 9.77 CURRENT BILL - JULY 2018 87.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	3,703.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 30, 2018 - 105.83	



Total Sales (VAT Inclusive)	87.10
Less : VAT	9.33
Amount Net of VAT	77.77
Less: BIR 2306	3.89
BIR 2307	1.56
SC/PWD DISCOUNT	0.00
Amount Due	72.32
Add : VAT	9.33
TOTAL AMOUNT DUE	81.65
VATable Sales	77.33
VAT Exempt Sales	0.44
VAT Zero Rated Sales	0.00
VAT Amount	9.33
TOTAL SALES	87.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4930/0/31/07-16-2018/101

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

Customer Name : CANTON,HENRY C	Premise Address: ZONE II-431 TANGKE TALISAY
Meter Number : 180971DS6	Billing Address: ZONE II-431 TANGKE TALISAY
Pole Number : 0721951	
Billing Period : JULY 2018	

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

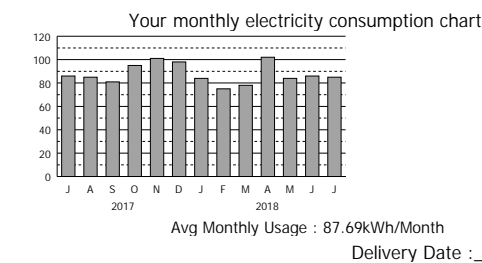
Bill ID 223874714856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22358100000

1015686545
Date : 07-16-2018
BC11/505.7/5000/0721944/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2235810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		888.18	
Name : ALSA,ROSALINA PERAS		CURRENT CHARGES			
Premise Address: PROPER TANGKE TALISAY CITY		Generation & Transmission			
Billing Address: PROPER TANGKE TALISAY CITY		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 441533 GS6 Pole No : 0721944		Distribution Charge		1.7506/kWh 148.80	
Serial No : 53704460 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 07-16-2018 Pres Rdg : 5559		Metering Charge		0.6989/kWh 59.41	
Period From : 06-16-2018 Prev Rdg : 5474				5.00/month 5.00	
No of Days : 30 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.83 Registered : 85		Others			
Conn Load : 678 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 888.00 17.76	
		Sub-Total		- 44.67	
		Government Charges			
		Franchise Tax - Local		4.67	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.76	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.43	
		CURRENT BILL - JULY 2018		949.10	
		TOTAL AMOUNT DUE		1,837.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	949.10
Less : VAT	70.25
Amount Net of VAT	878.85
Less: BIR 2306	29.28
BIR 2307	16.50
SC/PWD DISCOUNT	0.00
Amount Due	833.07
Add : VAT	70.25
TOTAL AMOUNT DUE	903.32
VATable Sales	819.67
VAT Exempt Sales	59.18
VAT Zero Rated Sales	0.00
VAT Amount	70.25
TOTAL SALES	949.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5000/0/31/07-16-2018/101

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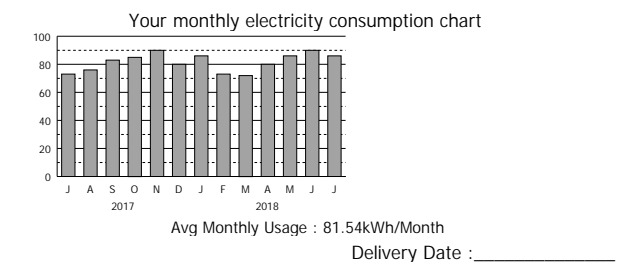
Customer Name : ALSA,ROSALI NA PERAS	Premise Address: PROPER TANGKE TALISAY CITY
Meter Number : 441533 GS6	Billing Address: PROPER TANGKE TALISAY CITY
Pole Number : 0721944	
Billing Period : JULY 2018	

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

42626100004

1015688050
Date : 07-16-2018
BC11/505.7/5010/0519542/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4262610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,001.82	
Name : PERAS,CAMILA D		CURRENT CHARGES			
Premise Address: TANKE TALISAY		Generation & Transmission			
Billing Address: TANKE TALISAY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
TIN :		Sub-Total			623.38
Metering Information-----		Distribution Charges			
Meter No : 120335DS6 Pole No : 0519542		Distribution Charge		1.7506/kWh	150.55
Serial No : 26831557 Multiplier : 1		Supply Charge		0.4118/kWh	35.41
Period To : 07-16-2018 Pres Rdg : 7965		Metering Charge		0.6989/kWh	60.11
Period From : 06-16-2018 Prev Rdg : 7879				5.00/month	5.00
No of Days : 30 Diff Rdg : 86		Sub-Total			251.07
Avg kWh/day : 2.87 Registered : 86		Others			
Conn Load : 140 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.28
		Surcharge		0.02 of 1,002.00	20.04
		Sub-Total			- 43.13
		Government Charges			
		Franchise Tax - Local			4.74
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.56
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			131.23
		CURRENT BILL - JULY 2018			962.55
		TOTAL AMOUNT DUE			1,964.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	962.55
Less : VAT	71.33
Amount Net of VAT	891.22
Less: BIR 2306	29.72
BIR 2307	16.73
SC/PWD DISCOUNT	0.00
Amount Due	844.77
Add : VAT	71.33
TOTAL AMOUNT DUE	916.10
VATable Sales	831.32
VAT Exempt Sales	59.90
VAT Zero Rated Sales	0.00
VAT Amount	71.33
TOTAL SALES	962.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5010/0/31/07-16-2018/101

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

Customer Name : PERAS,CAMILA D	Premise Address: TANKE TALISAY
Meter Number : 120335DS6	Billing Address: TANKE TALISAY
Pole Number : 0519542	
Billing Period : JULY 2018	

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

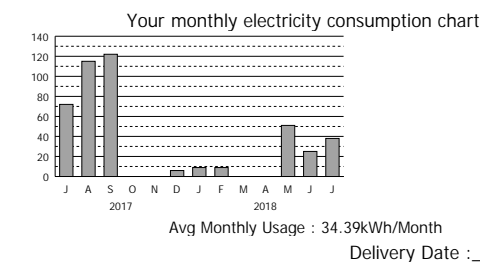
Bill ID 350231419884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35056100007

1015680364
Date : 07-16-2018
BC11/505.7/5020/0721944/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3505610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.53	
Name : TEJEDOR,MARICEL P		CURRENT CHARGES			
Premise Address: DABATOS COMPOUND TANGKE TALISAY		Generation & Transmission			
Billing Address: DABATOS COMPOUND TANGKE TALISAY		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 423090GS6 Pole No : 0721944		Supply Charge		0.4118/kWh 15.65	
Serial No : 2003212033 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 07-16-2018 Pres Rdg : 9815				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9777		Sub-Total		113.73	
No of Days : 30 Diff Rdg : 38		Others			
Avg kWh/day : 1.27 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 300 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 120.50 2.41	
		Sub-Total		- 181.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.18	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.38	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.03	
		CURRENT BILL - JULY 2018		250.76	
		TOTAL AMOUNT DUE		371.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 379.00			



Total Sales (VAT Inclusive)	250.76
Less : VAT	17.48
Amount Net of VAT	233.28
Less: BIR 2306	7.30
BIR 2307	4.18
SC/PWD DISCOUNT	0.00
Amount Due	221.80
Add : VAT	17.48
TOTAL AMOUNT DUE	239.28
VATable Sales	207.73
VAT Exempt Sales	25.55
VAT Zero Rated Sales	0.00
VAT Amount	17.48
TOTAL SALES	250.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5020/0/31/07-16-2018/101

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

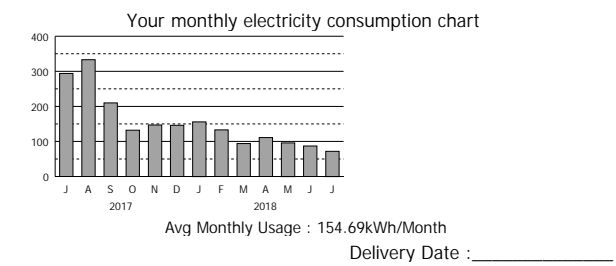
Customer Name : TEJEDOR,MARICEL P	Premise Address: DABATOS COMPOUND TANGKE TALISAY
Meter Number : 423090GS6	Billing Address: DABATOS COMPOUND TANGKE TALISAY
Pole Number : 0721944	
Billing Period : JULY 2018	

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

55056100005

1015680263
Date : 07-16-2018
BC11/505.7/5060/0721930/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5505610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		961.38	
Name : VALENCIA,SHEILA B		CURRENT CHARGES			
Premise Address: SUBA TANGKE TALISAY		Generation & Transmission			
Billing Address: SUBA TANGKE TALISAY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
		Sub-Total		521.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 126.04	
Meter No : 423153GS6 Pole No : 0721930		Supply Charge		0.4118/kWh 29.65	
Serial No : 2003211138 Multiplier : 1		Metering Charge		0.6989/kWh 50.32	
Period To : 07-16-2018 Pres Rdg : 10196				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 10124		Sub-Total		211.01	
No of Days : 30 Diff Rdg : 72		Others			
Avg kWh/day : 2.40 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Conn Load : 420 Billed kWh : 72		NPC/PSALM Adjustment		0.2823/kWh 20.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 961.50 19.23	
		Sub-Total		- 70.38	
		Government Charges			
		Franchise Tax - Local		3.78	
		LFT Differential		0.0061/kWh 0.44	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 6.71	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		106.85	
		CURRENT BILL - JULY 2018		769.38	
		TOTAL AMOUNT DUE		1,730.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,133.00			



Total Sales (VAT Inclusive)	769.38
Less : VAT	56.91
Amount Net of VAT	712.47
Less: BIR 2306	23.73
BIR 2307	13.34
SC/PWD DISCOUNT	0.00
Amount Due	675.40
Add : VAT	56.91
TOTAL AMOUNT DUE	732.31
VATable Sales	662.53
VAT Exempt Sales	49.94
VAT Zero Rated Sales	0.00
VAT Amount	56.91
TOTAL SALES	769.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5060/0/31/07-16-2018/101

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

Customer Name : VALENCIA,SHEILA B	Premise Address: SUBA TANGKE TALISAY
Meter Number : 423153GS6	Billing Address: SUBA TANGKE TALISAY
Pole Number : 0721930	
Billing Period : JULY 2018	

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

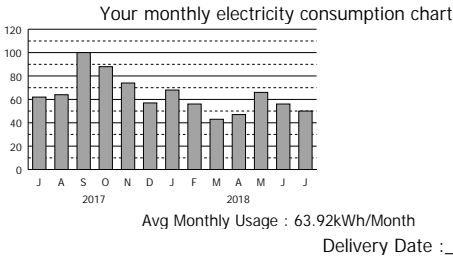
Bill ID 278731587362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27821696021

1015687603
Date : 07-16-2018
BC11/505.7/5065/0721930/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2782169602-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,134.01	
Name : BACALLAN,ERLIE VILLARIN		CURRENT CHARGES			
Premise Address: TANGKE TALISAY CITY		Generation & Transmission			
Billing Address: TANGKE TALISAY CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1134224	Pole No : 0721930	Supply Charge		0.4118/kWh	20.59
Serial No : 40075907	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018	Pres Rdg : 2324	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2274	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	Surcharge		0.02 of 1,134.00	22.68
Conn Load : 122	Billed kWh : 50	Sub-Total			- 181.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.88
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 14.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			63.35
		CURRENT BILL - JULY 2018			392.34
		TOTAL AMOUNT DUE			1,526.35
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 11, 2018 - 361.00					



Total Sales (VAT Inclusive)	392.34
Less : VAT	29.37
Amount Net of VAT	362.97
Less: BIR 2306	12.25
BIR 2307	6.62
SC/PWD DISCOUNT	0.00
Amount Due	344.10
Add : VAT	29.37
TOTAL AMOUNT DUE	373.47
VATable Sales	328.99
VAT Exempt Sales	33.98
VAT Zero Rated Sales	0.00
VAT Amount	29.37
TOTAL SALES	392.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5065/0/31/07-16-2018/101

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

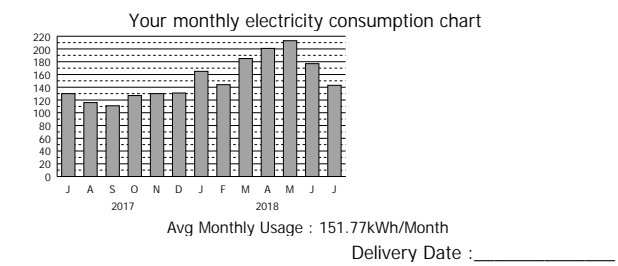
Customer Name : BACALLAN,ERLIE VILLARIN	Premise Address: TANGKE TALISAY CITY
Meter Number : MTR1134224	Billing Address: TANGKE TALISAY CITY
Pole Number : 0721930	
Billing Period : JULY 2018	

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

95655100006

1015682092
Date : 07-16-2018
BC11/505.7/5070/0721930/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9565510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,927.45	
Name : OBRERO,RICHIE M.		CURRENT CHARGES			
Premise Address: GALAXY TANGKE TALISAY		Generation & Transmission			
Billing Address: GALAXY TANGKE TALISAY		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
TIN :		Sub-Total			1,036.55
Metering Information-----		Distribution Charges			
Meter No : 549965 GS6 Pole No : 0721930		Distribution Charge		1.7506/kWh	250.34
Serial No : 52448637 Multiplier : 1		Supply Charge		0.4118/kWh	58.89
Period To : 07-16-2018 Pres Rdg : 8390		Metering Charge		0.6989/kWh	99.94
Period From : 06-16-2018 Prev Rdg : 8247				5.00/month	5.00
No of Days : 30 Diff Rdg : 143		Sub-Total			414.17
Avg kWh/day : 4.77 Registered : 143		Others			
Conn Load : 200 Billed kWh : 143		Subsidy on Lifeline Charge		0.0878/kWh	12.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 4,927.50	98.55
		Sub-Total			151.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.13
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			14.54
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			241.13
		CURRENT BILL - JULY 2018		1,843.36	
		TOTAL AMOUNT DUE		6,770.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,531.16			



Total Sales (VAT Inclusive)	1,843.36
Less : VAT	140.30
Amount Net of VAT	1,703.06
Less: BIR 2306	58.48
BIR 2307	32.24
SC/PWD DISCOUNT	0.00
Amount Due	1,612.34
Add : VAT	140.30
TOTAL AMOUNT DUE	1,752.64
VATable Sales	1,602.23
VAT Exempt Sales	100.83
VAT Zero Rated Sales	0.00
VAT Amount	140.30
TOTAL SALES	1,843.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5070/0/31/07-16-2018/101

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

Customer Name : OBRERO,RICHIE M.	Premise Address: GALAXY TANGKE TALISAY
Meter Number : 549965 GS6	Billing Address: GALAXY TANGKE TALISAY
Pole Number : 0721930	
Billing Period : JULY 2018	

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

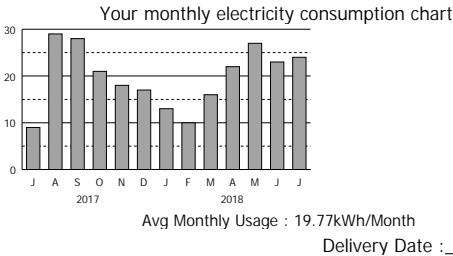
Bill ID 368191676608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36873820009

1015685348
Date : 07-16-2018
BC11/505.7/5085/0721930/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3687382000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		223.67	
Name : APARECIO,LOVELLE ALFEREZ		CURRENT CHARGES			
Premise Address: TANKE TALISAY CITY		Generation & Transmission			
Billing Address: TANKE TALISAY CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1222042	Pole No : 0721930	Supply Charge		0.4118/kWh	9.88
Serial No : 85125991	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 257	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 233	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	Surcharge		0.02 of 223.50	4.47
Conn Load : 150	Billed kWh : 24	Sub-Total			- 156.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.52
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.01
		CURRENT BILL - JULY 2018			115.15
		TOTAL AMOUNT DUE			338.82
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 27, 2018 - 110.00					



Total Sales (VAT Inclusive)	115.15
Less : VAT	8.10
Amount Net of VAT	107.05
Less: BIR 2306	3.38
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	101.83
Add : VAT	8.10
TOTAL AMOUNT DUE	109.93
VATable Sales	91.14
VAT Exempt Sales	15.91
VAT Zero Rated Sales	0.00
VAT Amount	8.10
TOTAL SALES	115.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.7/5085/0/31/07-16-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

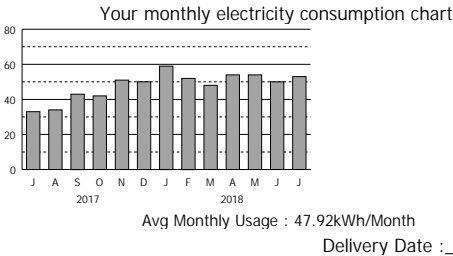
Customer Name : APARECIO,LOVELLE ALFEREZ	Premise Address: TANKE TALISAY CITY
Meter Number : MTR1222042	Billing Address: TANKE TALISAY CITY
Pole Number : 0721930	
Billing Period : JULY 2018	

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

00419846373

1015681446
Date : 07-16-2018
BC11/505.7/5125/0519542/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0041984637-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		438.41	
Name : CABALAN,ANA MARIE ECHAVEZ		CURRENT CHARGES			
Premise Address: TANGKE TALISAY CITY		Generation & Transmission			
Billing Address: TANGKE TALISAY CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1080825	Pole No : 0519542	Supply Charge		0.4118/kWh	21.83
Serial No : 40039055	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 1938	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1885	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	Surcharge		0.02 of 908.50	18.17
Conn Load : 122	Billed kWh : 53	Sub-Total			- 144.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.26
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.35
		CURRENT BILL - JULY 2018			468.10
		TOTAL AMOUNT DUE			906.51
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 5, 2018 - 470.00					



Total Sales (VAT Inclusive)	468.10	
Less : VAT	35.12	
Amount Net of VAT	432.98	
Less: BIR 2306	14.64	
BIR 2307	7.99	VATable Sales 396.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.23
Amount Due	410.35	VAT Zero Rated Sales 0.00
Add : VAT	35.12	VAT Amount 35.12
TOTAL AMOUNT DUE	445.47	TOTAL SALES 468.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5125/0/31/07-16-2018/101

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

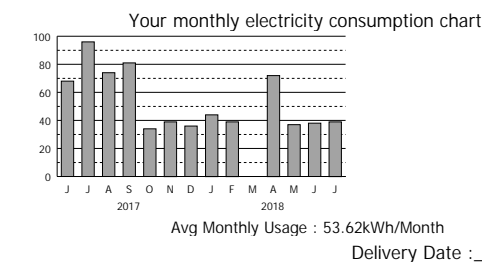
Customer Name : CABALAN,ANA MARIE ECHAVEZ	Premise Address: TANGKE TALISAY CITY
Meter Number : MTR1080825	Billing Address: TANGKE TALISAY CITY
Pole Number : 0519542	
Billing Period : JULY 2018	

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

47118638437

1015686281
Date : 07-16-2018
BC11/505.7/5185/0721853/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4711863843-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.39	
Name : DABATOS,NOVIELENE FABROA		CURRENT CHARGES			
Premise Address: GALAXY STREET TANGKE, TALISAY CITY		Generation & Transmission			
Billing Address: GALAXY STREET TANGKE, TALISAY CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN : 435-619-516-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1137208 Pole No : 0721853		Supply Charge		0.4118/kWh	16.06
Serial No : 40092687 Multiplier : 1		Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018 Pres Rdg : 1780				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1741		Sub-Total			116.59
No of Days : 30 Diff Rdg : 39		Others			
Avg kWh/day : 1.30 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 236 Billed kWh : 39		Surcharge		0.02 of 246.50	4.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 194.72
		Government Charges			
		Franchise Tax - Local			1.17
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.17
		CURRENT BILL - JULY 2018			248.74
		TOTAL AMOUNT DUE			495.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 523.00			



Total Sales (VAT Inclusive)	248.74	
Less : VAT	17.97	
Amount Net of VAT	230.77	
Less: BIR 2306	7.51	
BIR 2307	4.12	VATable Sales 204.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	219.14	VAT Zero Rated Sales 0.00
Add : VAT	17.97	VAT Amount 17.97
TOTAL AMOUNT DUE	237.11	TOTAL SALES 248.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5185/0/31/07-16-2018/101

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

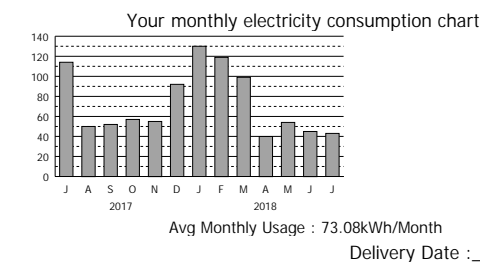
Customer Name : DABATOS,NOVIELENE FABROA	Premise Address: GALAXY STREET TANGKE, TALISAY CITY
Meter Number : MTR1137208	Billing Address: GALAXY STREET TANGKE, TALISAY CITY
Pole Number : 0721853	
Billing Period : JULY 2018	

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

52102795771

1015686679
Date : 07-16-2018
BC11/485.3/28495/1502235/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5210279577-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		336.33	
Name : AVILA,GERARDO HERMOSO		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CTIY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CTIY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : MTR1133443 Pole No : 1502235		Supply Charge		0.4118/kWh 17.71	
Serial No : 40078024 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 07-16-2018 Pres Rdg : 2343				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2300		Sub-Total		128.04	
No of Days : 30 Diff Rdg : 43		Others			
Avg kWh/day : 1.43 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 344 Billed kWh : 43		Surcharge		0.02 of 336.50 6.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 169.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.54	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.88	
		CURRENT BILL - JULY 2018		323.45	
		TOTAL AMOUNT DUE		659.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 272.00			



Total Sales (VAT Inclusive)	323.45
Less : VAT	23.77
Amount Net of VAT	299.68
Less: BIR 2306	9.90
BIR 2307	5.45
SC/PWD DISCOUNT	0.00
Amount Due	284.33
Add : VAT	23.77
TOTAL AMOUNT DUE	308.10
VATable Sales	270.57
VAT Exempt Sales	29.11
VAT Zero Rated Sales	0.00
VAT Amount	23.77
TOTAL SALES	323.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28495/0/31/07-16-2018/102

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

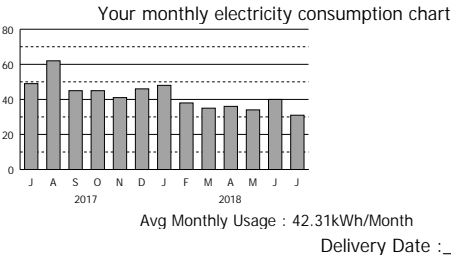
Customer Name : AVILA,GERARDO HERMOSO	Premise Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CTIY
Meter Number : MTR1133443	Billing Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CTIY
Pole Number : 1502235	
Billing Period : JULY 2018	

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

98423197304

1015689354
Date : 07-16-2018
BC11/485.3/28540/1502235/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9842319730-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		592.50	
Name : JABASA,MARICEL RAZOLA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1127972 Pole No : 1502235		Distribution Charge		1.7506/kWh 54.27	
Serial No : 40094164 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 1003		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 972				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 344 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 592.50 11.85	
		Sub-Total		- 147.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.98	
		LFT Differential		0.0061/kWh 0.19	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		36.17	
		CURRENT BILL - JULY 2018		207.23	
		TOTAL AMOUNT DUE		799.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 300.00			



Total Sales (VAT Inclusive)	207.23
Less : VAT	15.30
Amount Net of VAT	191.93
Less: BIR 2306	6.38
BIR 2307	3.44
SC/PWD DISCOUNT	0.00
Amount Due	182.11
Add : VAT	15.30
TOTAL AMOUNT DUE	197.41
VATable Sales	171.06
VAT Exempt Sales	20.87
VAT Zero Rated Sales	0.00
VAT Amount	15.30
TOTAL SALES	207.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28540/0/31/07-16-2018/102

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

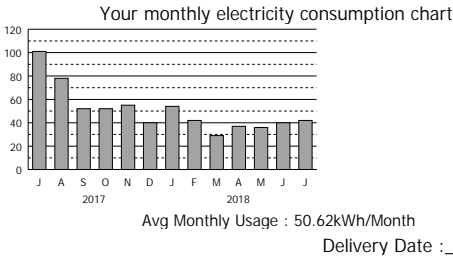
Customer Name : JABASA,MARICEL RAZOLA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1127972	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502235	
Billing Period : JULY 2018	

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

05974085119

1015682467
Date : 07-16-2018
BC11/485.3/28545/1502235/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0597408511-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.67	
Name : RULE,ARMANDO SARLOTAN		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1128673	Pole No : 1502235	Supply Charge		0.4118/kWh	17.30
Serial No : 40094248	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 1764	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1722	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	Surcharge		0.02 of 245.50	4.91
Conn Load : 344	Billed kWh : 42	Sub-Total			- 166.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.50
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 14.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.47
		CURRENT BILL - JULY 2018			314.16
		TOTAL AMOUNT DUE			559.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 21, 2018 - 456.00					



Total Sales (VAT Inclusive)	314.16	
Less : VAT	23.04	
Amount Net of VAT	291.12	
Less: BIR 2306	9.61	
BIR 2307	5.29	VATable Sales 262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.43
Amount Due	276.22	VAT Zero Rated Sales 0.00
Add : VAT	23.04	VAT Amount 23.04
TOTAL AMOUNT DUE	299.26	TOTAL SALES 314.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28545/0/31/07-16-2018/102

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

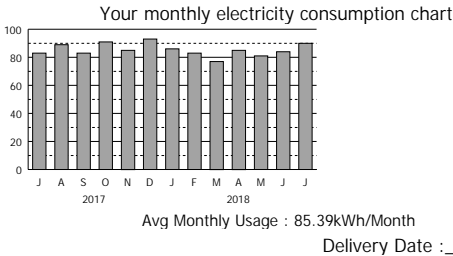
Customer Name : RULE,ARMANDO SARLOTAN	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1128673	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502235	
Billing Period : JULY 2018	

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

21437160852

1015684019
Date : 07-16-2018
BC11/485.3/28975/1348382/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2143716085-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		902.47	
Name : PARONG,MARGIE TUBIAS		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1044417	Pole No : 1348382	Supply Charge		0.4118/kWh	37.06
Serial No : 121759084	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 07-16-2018	Pres Rdg : 2666	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2576	Others			262.51
No of Days : 30	Diff Rdg : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Avg kWh/day : 3.00	Registered : 90	Surcharge		0.02 of 902.50	18.05
Conn Load : 344	Billed kWh : 90	Sub-Total			- 73.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.80
		LFT Differential		0.0061/kWh	0.55
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 5.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			136.18
		CURRENT BILL - JULY 2018			977.62
		TOTAL AMOUNT DUE			1,880.09
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 861.00					



Total Sales (VAT Inclusive)	977.62
Less : VAT	73.65
Amount Net of VAT	903.97
Less: BIR 2306	30.68
BIR 2307	16.94
SC/PWD DISCOUNT	0.00
Amount Due	856.35
Add : VAT	73.65
TOTAL AMOUNT DUE	930.00
VATable Sales	841.44
VAT Exempt Sales	62.53
VAT Zero Rated Sales	0.00
VAT Amount	73.65
TOTAL SALES	977.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28975/0/31/07-16-2018/102

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

Customer Name : PARONG,MARGIE TUBIAS	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Meter Number : MTR1044417	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Pole Number : 1348382	
Billing Period : JULY 2018	

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

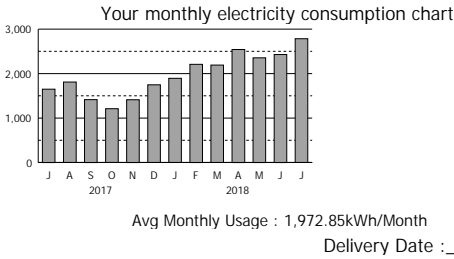
Bill ID 091833624100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09161302774

1015691131
Date : 07-16-2018
BC11/485.3/29290/0687482/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0916130277-4		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		29,857.94	
Name : SAN PIO CEBU FOUNDATION INC.		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	16,556.62
		Transmission Charge		0.7413/kWh	2,063.04
		System Loss Charge		0.8851/kWh	2,463.23
		Sub-Total			21,082.89
TIN : 174-299-624-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	4,871.92
Meter No : MTR1133442	Pole No : 0687482	Supply Charge		0.4118/kWh	1,146.04
Serial No : 40079267	Multiplier : 1	Metering Charge		0.6989/kWh	1,945.04
Period To : 07-16-2018	Pres Rdg : 52037	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 49254	Others			7,968.00
No of Days : 30	Diff Rdg : 2783	Subsidy on Lifeline Charge		0.0878/kWh	244.35
Avg kWh/day : 92.77	Registered : 2783	Senior Citizen Subsidy Charge		0.000202/kWh	0.56
Conn Load : 8700	Billed kWh : 2783	Surcharge		0.02 of 29,858.00	597.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			842.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			170.39
		LFT Differential		0.0061/kWh	16.98
		Value Added Tax			
		Generation			1,165.43
		Transmission			216.81
		System Loss			182.02
		Distribution			956.16
		Others			123.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	434.42
		Environmental Charge		0.0025/kWh	6.96
		NPC Stranded Contract Costs		0.1938/kWh	539.35
		NPC Stranded Debts		0.0265/kWh	73.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	713.28
		Sub-Total			4,599.08
		CURRENT BILL - JULY 2018			34,492.04
		TOTAL AMOUNT DUE			64,349.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 29,211.35			



Total Sales (VAT Inclusive)	34,492.04	
Less : VAT	2,643.95	
Amount Net of VAT	31,848.09	
Less: BIR 2306	1,101.65	
BIR 2307	601.61	VATable Sales 29,892.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,955.13
Amount Due	30,144.83	VAT Zero Rated Sales 0.00
Add : VAT	2,643.95	VAT Amount 2,643.95
TOTAL AMOUNT DUE	32,788.78	TOTAL SALES 34,492.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29290/0/31/07-16-2018/102

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

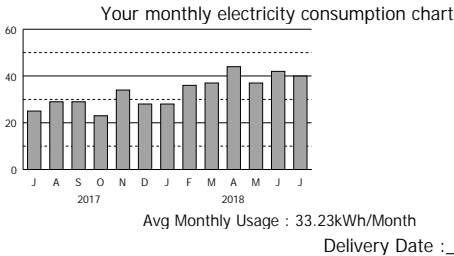
Customer Name : SAN PIO CEBU FOUNDATION INC.	Premise Address: DUMLOG TALISAY CITY
Meter Number : MTR1133442	Billing Address: DUMLOG TALISAY CITY
Pole Number : 0687482	
Billing Period : JULY 2018	

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

80725687083

1015682085
Date : 07-16-2018
BC11/485.3/29380/1348494/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8072568708-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		322.37	
Name : CARTAGENA,CARMEN RAMA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1136435	Pole No : 1348494	Supply Charge		0.4118/kWh	16.47
Serial No : 40094794	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 900	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 860	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	Surcharge		0.02 of 322.50	6.45
Conn Load : 203	Billed kWh : 40	Sub-Total			- 198.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.20
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.43
		CURRENT BILL - JULY 2018			256.58
		TOTAL AMOUNT DUE			578.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 9, 2018 - 230.00					



Total Sales (VAT Inclusive)	256.58	
Less : VAT	18.59	
Amount Net of VAT	237.99	
Less: BIR 2306	7.76	
BIR 2307	4.25	VATable Sales 211.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.84
Amount Due	225.98	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	244.57	TOTAL SALES 256.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.3/29380/0/31/07-16-2018/102
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

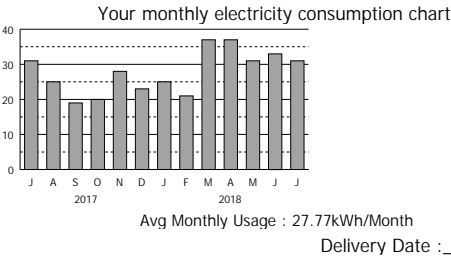
Customer Name : CARTAGENA,CARMEN RAMA	Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY
Meter Number : MTR1136435	Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY
Pole Number : 1348494	
Billing Period : JULY 2018	

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

43973263031

1015691081
Date : 07-16-2018
BC11/485.3/29485/1348242/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4397326303-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PELAYO,LUCIANO REVERA Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1131042 Pole No : 1348242 Serial No : 85061138 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 713 Period From : 06-16-2018 Prev Rdg : 682 No of Days : 30 Diff Rdg : 31 Avg kWh/day : 1.03 Registered : 31 Conn Load : 233 Billed kWh : 31 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	223.01
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 184.43
		Transmission Charge	0.3987/kWh 12.36
		System Loss Charge	0.9007/kWh 27.92
		Sub-Total	224.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 54.27
		Supply Charge	0.4118/kWh 12.77
		Metering Charge	0.6989/kWh 21.67
			5.00/month 5.00
		Sub-Total	93.71
		Others	
		Subsidy on Lifeline Discount	-0.5 of 318.42 - 159.21
		Surcharge	0.02 of 223.00 4.46
		Sub-Total	- 154.75
		Government Charges	
		Franchise Tax - Local	0.93
		LFT Differential	0.0061/kWh 0.19
		Value Added Tax	
		Generation	12.98
		Transmission	1.29
		System Loss	2.01
		Distribution	11.25
		Others	- 13.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.95
		Sub-Total	35.23
		CURRENT BILL - JULY 2018	198.90
		TOTAL AMOUNT DUE	421.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 8, 2018 - 427.00	



Total Sales (VAT Inclusive)	198.90
Less : VAT	14.41
Amount Net of VAT	184.49
Less: BIR 2306	6.01
BIR 2307	3.30
SC/PWD DISCOUNT	0.00
Amount Due	175.18
Add : VAT	14.41
TOTAL AMOUNT DUE	189.59
VATable Sales	163.67
VAT Exempt Sales	20.82
VAT Zero Rated Sales	0.00
VAT Amount	14.41
TOTAL SALES	198.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29485/0/31/07-16-2018/102

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

Customer Name : PELAYO,LUCIANO REVERA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Meter Number : MTR1131042	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Pole Number : 1348242	
Billing Period : JULY 2018	

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

Bill ID 176424591138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

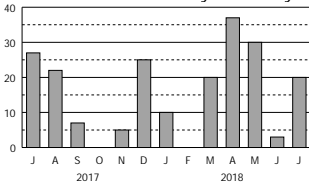
BILLING STATEMENT

17623888447

1015688284
Date : 07-16-2018
BC11/485.3/29615/1348571/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1762388844-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		152.59	
Name : LASTIMOSA,EVELYN JUTBA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1120370	Pole No : 1348571	Supply Charge		0.4118/kWh	8.24
Serial No : 40075174	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 540	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 520	Others			62.23
No of Days : 30	Diff Rdg : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Avg kWh/day : 0.67	Registered : 20	Surcharge		0.02 of 152.50	3.05
Conn Load : 218	Billed kWh : 20	Sub-Total			- 199.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.05
		LFT Differential		0.0061/kWh	0.12
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 17.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.85
		CURRENT BILL - JULY 2018			21.90
		TOTAL AMOUNT DUE			174.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 29, 2018 - 230.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	21.90
Less : VAT	0.97
Amount Net of VAT	20.93
Less: BIR 2306	0.42
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	20.35
Add : VAT	0.97
TOTAL AMOUNT DUE	21.32
VATable Sales	8.05
VAT Exempt Sales	12.88
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	21.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/29615/0/31/07-16-2018/102
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

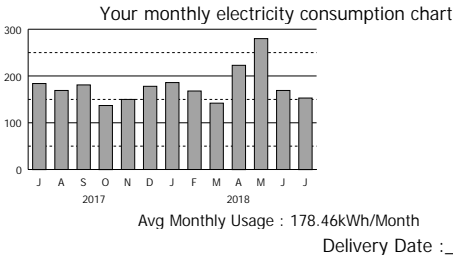
Customer Name : LASTIMOSA,EVELYN JUTBA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Meter Number : MTR1120370	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Pole Number : 1348571	
Billing Period : JULY 2018	

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

29181252957

1015691294
Date : 07-16-2018
BC11/485.5/105/0651915/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2918125295-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.36	
Name : BATUI GAS,JANINE ABRENICA		CURRENT CHARGES			
Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1135148	Pole No : 0651915	Supply Charge		0.4118/kWh	63.01
Serial No : 40092081	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 7004	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6851	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 153	Surcharge		0.02 of 348.50	6.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			20.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.96
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			3.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			244.23
		CURRENT BILL - JULY 2018			1,816.48
		TOTAL AMOUNT DUE			2,164.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,816.48	
Less : VAT	137.17	
Amount Net of VAT	1,679.31	
Less: BIR 2306	57.13	
BIR 2307	31.64	VATable Sales 1,572.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.06
Amount Due	1,590.54	VAT Zero Rated Sales 0.00
Add : VAT	137.17	VAT Amount 137.17
TOTAL AMOUNT DUE	1,727.71	TOTAL SALES 1,816.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/105/0/31/07-16-2018/102

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

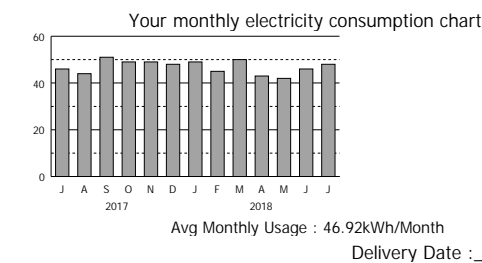
Customer Name : BATUI GAS,JANINE ABRENICA	Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY
Meter Number : MTR1135148	Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY
Pole Number : 0651915	
Billing Period : JULY 2018	

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

69832123066

1015691856
Date : 07-16-2018
BC11/485.5/10867/0640496/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6983212306-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.21	
Name : BRAZONA,EMMA BOOC		CURRENT CHARGES			
Premise Address: ZONE6 RIVERSIDE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE6 RIVERSIDE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1139798 Pole No : 0640496		Distribution Charge		1.7506/kWh 84.03	
Serial No : 40096152 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 07-16-2018 Pres Rdg : 1936		Metering Charge		0.6989/kWh 33.55	
Period From : 06-16-2018 Prev Rdg : 1888				5.00/month 5.00	
No of Days : 30 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60 Registered : 48		Others			
Conn Load : 236 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 340.00 6.80	
		Sub-Total		- 189.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		58.89	
		CURRENT BILL - JULY 2018		359.86	
		TOTAL AMOUNT DUE		700.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 314.00			



Total Sales (VAT Inclusive)	359.86
Less : VAT	26.40
Amount Net of VAT	333.46
Less: BIR 2306	11.00
BIR 2307	6.06
SC/PWD DISCOUNT	0.00
Amount Due	316.40
Add : VAT	26.40
TOTAL AMOUNT DUE	342.80
VATable Sales	300.97
VAT Exempt Sales	32.49
VAT Zero Rated Sales	0.00
VAT Amount	26.40
TOTAL SALES	359.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10867/0/31/07-16-2018/102

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

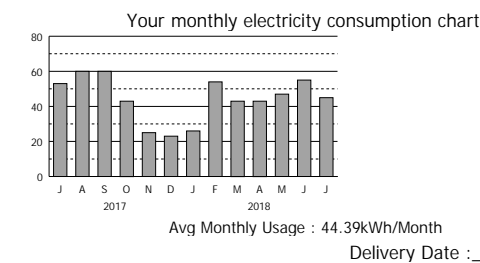
Customer Name : BRAZONA,EMMA BOOC	Premise Address: ZONE6 RIVERSIDE DUMLOG, TALISAY CITY
Meter Number : MTR1139798	Billing Address: ZONE6 RIVERSIDE DUMLOG, TALISAY CITY
Pole Number : 0640496	
Billing Period : JULY 2018	

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

95176640803

1015680625
Date : 07-16-2018
BC11/485.5/10867/0640496/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9517664080-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		466.00	
Name : PULVERA,APRIL CASIO		CURRENT CHARGES			
Premise Address: RIVERSIDE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: RIVERSIDE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1135532 Pole No : 0640496		Distribution Charge		1.7506/kWh 78.78	
Serial No : 85025719 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 1662		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 1617				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 236 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 466.00 9.32	
		Sub-Total		- 174.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.63	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.59	
		CURRENT BILL - JULY 2018		340.87	
		TOTAL AMOUNT DUE		806.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 312.00			



Total Sales (VAT Inclusive)	340.87	
Less : VAT	25.12	
Amount Net of VAT	315.75	
Less: BIR 2306	10.46	
BIR 2307	5.74	VATable Sales 285.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.47
Amount Due	299.55	VAT Zero Rated Sales 0.00
Add : VAT	25.12	VAT Amount 25.12
TOTAL AMOUNT DUE	324.67	TOTAL SALES 340.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10867/0/31/07-16-2018/102

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

Customer Name : PULVERA,APRIL CASIO	Premise Address: RIVERSIDE DUMLOG, TALISAY CITY
Meter Number : MTR1135532	Billing Address: RIVERSIDE DUMLOG, TALISAY CITY
Pole Number : 0640496	
Billing Period : JULY 2018	

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

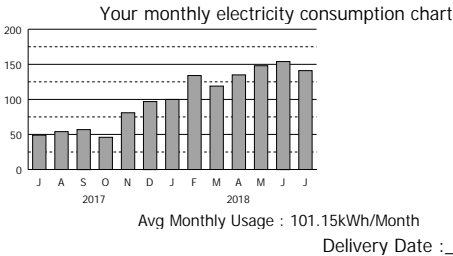
Bill ID 889584651397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88914317628

1015690231
Date : 07-16-2018
BC11/485.5/10981/0680986/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8891431762-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,839.62	
Name : ACUIN,FELIPE GALIT		CURRENT CHARGES			
Premise Address: RIVERSIDE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: RIVERSIDE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1134125 Pole No : 0680986		Supply Charge		0.4118/kWh	58.06
Serial No : 40077871 Multiplier : 1		Metering Charge		0.6989/kWh	98.54
Period To : 07-16-2018 Pres Rdg : 2792				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2651		Sub-Total			408.43
No of Days : 30 Diff Rdg : 141		Others			
Avg kWh/day : 4.70 Registered : 141		Subsidy on Lifeline Charge		0.0878/kWh	12.38
Conn Load : 118 Billed kWh : 141		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,839.50	36.79
		Sub-Total			49.20
		Government Charges			
		Franchise Tax - Local			8.43
		LFT Differential		0.0061/kWh	0.86
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			7.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			228.97
		CURRENT BILL - JULY 2018			1,708.66
		TOTAL AMOUNT DUE			3,548.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,787.00			



Total Sales (VAT Inclusive)	1,708.66	
Less : VAT	130.11	
Amount Net of VAT	1,578.55	
Less: BIR 2306	54.22	
BIR 2307	29.78	VATable Sales 1,479.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.86
Amount Due	1,494.55	VAT Zero Rated Sales 0.00
Add : VAT	130.11	VAT Amount 130.11
TOTAL AMOUNT DUE	1,624.66	TOTAL SALES 1,708.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10981/0/31/07-16-2018/102

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

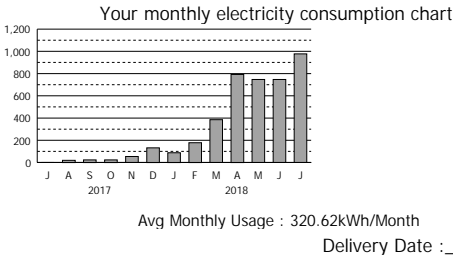
Customer Name : ACUIN,FELIPE GALIT	Premise Address: RIVERSIDE DUMLOG, TALISAY CITY
Meter Number : MTR1134125	Billing Address: RIVERSIDE DUMLOG, TALISAY CITY
Pole Number : 0680986	
Billing Period : JULY 2018	

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

92076997060

1015686502
Date : 07-16-2018
BC11/485.5/17150/0680363/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9207699706-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GO,MARY GRACE MONTANEZ Premise Address: DUMLOG TALISAY CITY Billing Address: DUMLOG TALISAY CITY TIN : Metering Information----- Meter No : MTR1120571 Pole No : 0680363 Serial No : 40074303 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4270 Period From : 06-16-2018 Prev Rdg : 3293 No of Days : 30 Diff Rdg : 977 Avg kWh/day : 32.57 Registered : 977 Conn Load : 240 Billed kWh : 977 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	8,708.75
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 5,812.37
		Transmission Charge	0.3987/kWh 389.53
		System Loss Charge	0.9007/kWh 879.98
		Sub-Total	7,081.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,710.34
		Supply Charge	0.4118/kWh 402.33
		Metering Charge	0.6989/kWh 682.83
			5.00/month 5.00
		Sub-Total	2,800.50
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 85.78
		Senior Citizen Subsidy Charge	0.000202/kWh 0.20
		Surcharge	0.02 of 8,709.00 174.18
		Sub-Total	260.16
		Government Charges	
		Franchise Tax - Local	57.81
		LFT Differential	0.0061/kWh 5.96
		Value Added Tax	
		Generation	409.15
		Transmission	40.75
		System Loss	63.43
		Distribution	336.06
		Others	38.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 152.51
		Environmental Charge	0.0025/kWh 2.44
		NPC Stranded Contract Costs	0.1938/kWh 189.34
		NPC Stranded Debts	0.0265/kWh 25.89
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 250.41
		Sub-Total	1,572.62
		CURRENT BILL - JULY 2018	11,715.16
		TOTAL AMOUNT DUE	20,423.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 8,810.00	



Total Sales (VAT Inclusive)	11,715.16	
Less : VAT	888.26	
Amount Net of VAT	10,826.90	
Less: BIR 2306	370.11	
BIR 2307	204.13	VATable Sales 10,142.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 684.36
Amount Due	10,252.66	VAT Zero Rated Sales 0.00
Add : VAT	888.26	VAT Amount 888.26
TOTAL AMOUNT DUE	11,140.92	TOTAL SALES 11,715.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/17150/0/31/07-16-2018/102
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

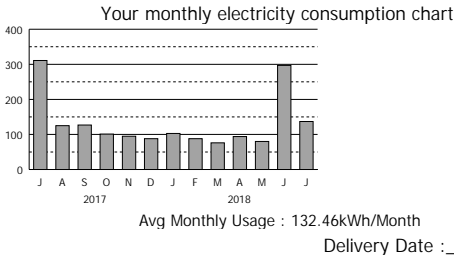
Customer Name : GO,MARY GRACE MONTANEZ	Premise Address: DUMLOG TALISAY CITY
Meter Number : MTR1120571	Billing Address: DUMLOG TALISAY CITY
Pole Number : 0680363	
Billing Period : JULY 2018	

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

43126357458

1015689079
Date : 07-16-2018
BC11/485.5/27256/0671292/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4312635745-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,480.50	
Name : ALEGRE,PETER EARL HERMOSISIMA		CURRENT CHARGES			
Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : MTR1108812	Pole No : 0671292	Supply Charge		0.4118/kWh	56.42
Serial No : 129126628	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 07-16-2018	Pres Rdg : 3965	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3828	Others			397.00
No of Days : 30	Diff Rdg : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Avg kWh/day : 4.57	Registered : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 137	Surcharge		0.02 of 3,480.50	69.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			81.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.39
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			10.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			226.78
		CURRENT BILL - JULY 2018			1,698.51
		TOTAL AMOUNT DUE			5,179.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 900.00			



Total Sales (VAT Inclusive)	1,698.51	
Less : VAT	130.54	
Amount Net of VAT	1,567.97	
Less: BIR 2306	54.41	
BIR 2307	29.62	VATable Sales 1,471.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.24
Amount Due	1,483.94	VAT Zero Rated Sales 0.00
Add : VAT	130.54	VAT Amount 130.54
TOTAL AMOUNT DUE	1,614.48	TOTAL SALES 1,698.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27256/0/31/07-16-2018/102

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

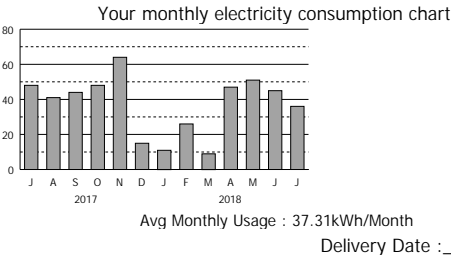
Customer Name : ALEGRE,PETER EARL HERMOSISIMA	Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY
Meter Number : MTR1108812	Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY
Pole Number : 0671292	
Billing Period : JULY 2018	

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

94061171347

1015692576
Date : 07-16-2018
BC11/485.5/40701/0687342/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9406117134-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		336.40	
Name : DERRAMAS,ESTHER LUZ CUBE		CURRENT CHARGES			
Premise Address: BASCON ST. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BASCON ST. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : MTR1032939 Pole No : 0687342		Supply Charge		0.4118/kWh 14.82	
Serial No : 125288082 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 07-16-2018 Pres Rdg : 1685				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1649		Sub-Total		108.00	
No of Days : 30 Diff Rdg : 36		Others			
Avg kWh/day : 1.20 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 222 Billed kWh : 36		Surcharge		0.02 of 336.50 6.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 177.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.09	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.06	
		CURRENT BILL - JULY 2018		232.26	
		TOTAL AMOUNT DUE		568.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 429.13			



Total Sales (VAT Inclusive)	232.26	
Less : VAT	16.88	
Amount Net of VAT	215.38	
Less: BIR 2306	7.04	
BIR 2307	3.85	VATable Sales 191.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.18
Amount Due	204.49	VAT Zero Rated Sales 0.00
Add : VAT	16.88	VAT Amount 16.88
TOTAL AMOUNT DUE	221.37	TOTAL SALES 232.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40701/0/31/07-16-2018/102

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

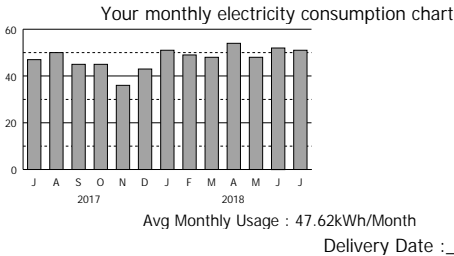
Customer Name : DERRAMAS,ESTHER LUZ CUBE	Premise Address: BASCON ST. DUMLOG, TALISAY CITY
Meter Number : MTR1032939	Billing Address: BASCON ST. DUMLOG, TALISAY CITY
Pole Number : 0687342	
Billing Period : JULY 2018	

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

90828660200

1015682515
Date : 07-16-2018
BC11/485.5/41500/0687076/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9082866020-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		441.70	
Name : CANAS,NITCHIE TENAJA		CURRENT CHARGES			
Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1131225	Pole No : 0687076	Supply Charge		0.4118/kWh	21.00
Serial No : 85062161	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 07-16-2018	Pres Rdg : 1340	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1289	Others			150.92
No of Days : 30	Diff Rdg : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Avg kWh/day : 1.70	Registered : 51	Surcharge		0.02 of 441.50	8.83
Conn Load : 239	Billed kWh : 51	Sub-Total			- 147.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.13
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			67.58
		CURRENT BILL - JULY 2018			440.83
		TOTAL AMOUNT DUE			882.53
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 361.00					



Total Sales (VAT Inclusive)	440.83	
Less : VAT	32.75	
Amount Net of VAT	408.08	
Less: BIR 2306	13.65	
BIR 2307	7.51	VATable Sales 373.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.83
Amount Due	386.92	VAT Zero Rated Sales 0.00
Add : VAT	32.75	VAT Amount 32.75
TOTAL AMOUNT DUE	419.67	TOTAL SALES 440.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41500/0/31/07-16-2018/102

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

Customer Name : CANAS,NITCHIE TENAJA	Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY
Meter Number : MTR1131225	Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY
Pole Number : 0687076	
Billing Period : JULY 2018	

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

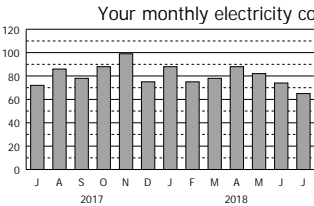
Bill ID 492725879847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49221308122

1015692179
Date : 07-16-2018
BC11/485.5/53350/0718874/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4922130812-2		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : DELOS REYES,JULIAN JR. BUCAO Premise Address: BACK OF TALISAY CENTRAL SCHOOL DUMLOG, TALISAY CITY Billing Address: BACK OF TALISAY CENTRAL SCHOOL DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1128671 Pole No : 0718874 Serial No : 40095092 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2222 Period From : 06-16-2018 Prev Rdg : 2157 No of Days : 30 Diff Rdg : 65 Avg kWh/day : 2.17 Registered : 65 Conn Load : 25 Billed kWh : 65 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	916.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 386.70
		Transmission Charge	0.7413/kWh 48.18
		System Loss Charge	0.8851/kWh 57.53
		Sub-Total	492.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 113.79
		Supply Charge	0.4118/kWh 26.77
		Metering Charge	0.6989/kWh 45.43
			5.00/month 5.00
		Sub-Total	190.99
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 5.71
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		Surcharge	0.02 of 917.00 18.34
		Sub-Total	24.06
		Government Charges	
		Franchise Tax - Local	4.03
		LFT Differential	0.0061/kWh 0.40
		Value Added Tax	
		Generation	27.22
		Transmission	5.06
		System Loss	4.24
		Distribution	22.92
		Others	3.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.66
		Sub-Total	108.58
		CURRENT BILL - JULY 2018	816.04
		TOTAL AMOUNT DUE	1,732.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 1,020.00	



Avg Monthly Usage : 80.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	816.04
Less : VAT	62.86
Amount Net of VAT	753.18
Less: BIR 2306	26.20
BIR 2307	14.24
SC/PWD DISCOUNT	0.00
Amount Due	712.74
Add : VAT	62.86
TOTAL AMOUNT DUE	775.60
VATable Sales	707.46
VAT Exempt Sales	45.72
VAT Zero Rated Sales	0.00
VAT Amount	62.86
TOTAL SALES	816.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/53350/0/31/07-16-2018/102
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

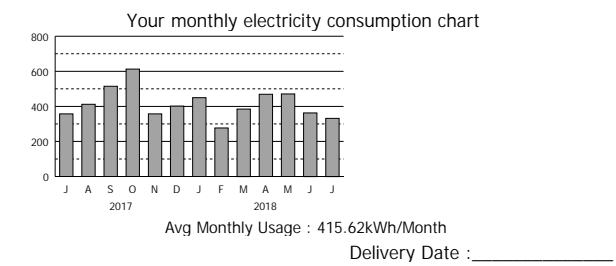
Customer Name : DELOS REYES,JULIAN JR. BUCAO	Premise Address: BACK OF TALISAY CENTRAL SCHOOL DUMLOG, TALISAY CITY
Meter Number : MTR1128671	Billing Address: BACK OF TALISAY CENTRAL SCHOOL DUMLOG, TALISAY CITY
Pole Number : 0718874	
Billing Period : JULY 2018	

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

68935332772

1015689712
Date : 07-16-2018
BC11/485.5/54850/0718951/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6893533277-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,681.62	
Name : INFANTE,REYMUNDO MANANSALA		CURRENT CHARGES			
Premise Address: ZONE 5 BURGOS STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BURGOS STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 1,975.13	
		Transmission Charge		0.3987/kWh 132.37	
		System Loss Charge		0.9007/kWh 299.03	
TIN :		Sub-Total		2,406.53	
Metering Information-----		Distribution Charges			
Meter No : MTR1124860 Pole No : 0718951		Distribution Charge		1.7506/kWh 581.20	
Serial No : 84434147 Multiplier : 1		Supply Charge		0.4118/kWh 136.72	
Period To : 07-16-2018 Pres Rdg : 10585		Metering Charge		0.6989/kWh 232.03	
Period From : 06-16-2018 Prev Rdg : 10253				5.00/month 5.00	
No of Days : 30 Diff Rdg : 332		Sub-Total		954.95	
Avg kWh/day : 11.07 Registered : 332		Others			
Conn Load : 455 Billed kWh : 332		Subsidy on Lifeline Charge		0.0878/kWh 29.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		Surcharge		0.02 of 5,681.50 113.63	
		Sub-Total		142.85	
		Government Charges			
		Franchise Tax - Local		19.97	
		LFT Differential		0.0061/kWh 2.03	
		Value Added Tax			
		Generation		139.03	
		Transmission		13.86	
		System Loss		21.57	
		Distribution		114.59	
		Others		19.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.82	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 64.34	
		NPC Stranded Debts		0.0265/kWh 8.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 85.09	
		Sub-Total		541.71	
		CURRENT BILL - JULY 2018		4,046.04	
		TOTAL AMOUNT DUE		9,727.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 4,365.00			



Total Sales (VAT Inclusive)	4,046.04
Less : VAT	308.83
Amount Net of VAT	3,737.21
Less: BIR 2306	128.71
BIR 2307	70.53
SC/PWD DISCOUNT	0.00
Amount Due	3,537.97
Add : VAT	308.83
TOTAL AMOUNT DUE	3,846.80
VATable Sales	3,504.33
VAT Exempt Sales	232.88
VAT Zero Rated Sales	0.00
VAT Amount	308.83
TOTAL SALES	4,046.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54850/0/31/07-16-2018/102

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

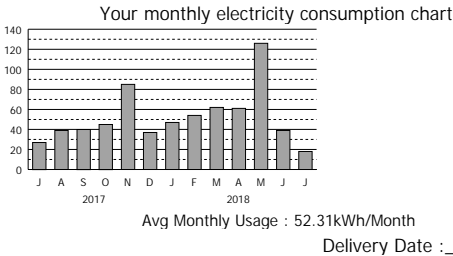
Customer Name : INFANTE,REYMUNDO MANANSALA	Premise Address: ZONE 5 BURGOS STREET DUMLOG, TALISAY CITY
Meter Number : MTR1124860	Billing Address: ZONE 5 BURGOS STREET DUMLOG, TALISAY CITY
Pole Number : 0718951	
Billing Period : JULY 2018	

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

25374786181

1015681039
Date : 07-16-2018
BC11/485.5/56300/0718965/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2537478618-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,778.81	
Name : HERNANI,CHRISTOPHER ENJAMBRE		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG, TAISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG, TAISAY CITY		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1125277	Pole No : 0718965	Supply Charge		0.4118/kWh	7.41
Serial No : 84439392	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 07-16-2018	Pres Rdg : 1977			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1959	Sub-Total			56.50
No of Days : 30	Diff Rdg : 18	Others			
Avg kWh/day : 0.60	Registered : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Conn Load : 518	Billed kWh : 18	Surcharge		0.02 of 1,779.00	35.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.23
		LFT Differential		0.0061/kWh	0.11
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 11.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			16.68
		CURRENT BILL - JULY 2018			57.26
		TOTAL AMOUNT DUE			1,836.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 590.00			



Total Sales (VAT Inclusive)	57.26
Less : VAT	4.90
Amount Net of VAT	52.36
Less: BIR 2306	2.03
BIR 2307	0.82
SC/PWD DISCOUNT	0.00
Amount Due	49.51
Add : VAT	4.90
TOTAL AMOUNT DUE	54.41
VATable Sales	40.58
VAT Exempt Sales	11.78
VAT Zero Rated Sales	0.00
VAT Amount	4.90
TOTAL SALES	57.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56300/0/31/07-16-2018/102

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

Customer Name : HERNANI,CHRISTOPHER ENJAMBRE	Premise Address: ZONE 5 DUMLOG, TAISAY CITY
Meter Number : MTR1125277	Billing Address: ZONE 5 DUMLOG, TAISAY CITY
Pole Number : 0718965	
Billing Period : JULY 2018	

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

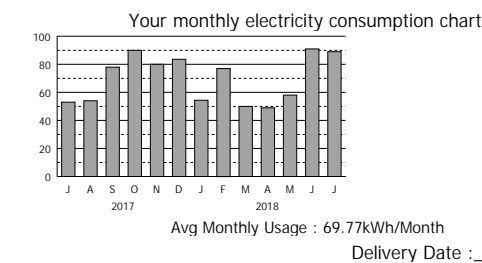
Bill ID 776265163458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77695100006

1015686978
Date : 07-16-2018
BC11/221.1/180/0099985/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7769510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,030.93	
Name : FAJARDO,FRANCISCO E		CURRENT CHARGES			
Premise Address: CANTIPLA 2 TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
TIN :		Sub-Total			645.12
Metering Information-----		Distribution Charges			
Meter No : 376077GS6 Pole No : 0099985		Distribution Charge		1.7506/kWh	155.80
Serial No : 2003131193 Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 07-16-2018 Pres Rdg : 5185		Metering Charge		0.6989/kWh	62.20
Period From : 06-16-2018 Prev Rdg : 5096				5.00/month	5.00
No of Days : 30 Diff Rdg : 89		Sub-Total			259.65
Avg kWh/day : 2.97 Registered : 89		Others			
Conn Load : 250 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.12
		Surcharge		0.02 of 1,031.00	20.62
		Sub-Total			- 44.74
		Government Charges			
		Franchise Tax - Local			6.45
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.54
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			136.97
		CURRENT BILL - JULY 2018			997.00
		TOTAL AMOUNT DUE			2,027.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 890.00			



Total Sales (VAT Inclusive)	997.00
Less : VAT	73.99
Amount Net of VAT	923.01
Less: BIR 2306	30.85
BIR 2307	17.33
SC/PWD DISCOUNT	0.00
Amount Due	874.83
Add : VAT	73.99
TOTAL AMOUNT DUE	948.82
VATable Sales	860.03
VAT Exempt Sales	62.98
VAT Zero Rated Sales	0.00
VAT Amount	73.99
TOTAL SALES	997.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/180/0/10/07-16-2018/12

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

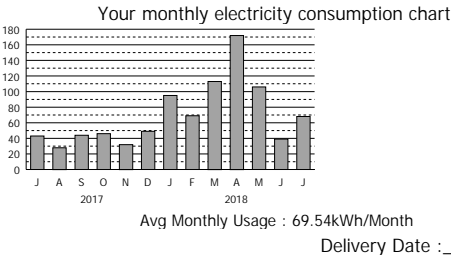
Customer Name : FAJARDO,FRANCISCO E	Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Meter Number : 376077GS6	Billing Address: CANTIPLA 2 TABUNAN CEBU CITY
Pole Number : 0099985	
Billing Period : JULY 2018	

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

76695100008

1015684396
Date : 07-16-2018
BC11/221.1/210/0119034/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7669510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.28	
Name : BASCONES,NELSON C		CURRENT CHARGES			
Premise Address: TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 382740GS6 Pole No : 0119034		Distribution Charge		1.7506/kWh 119.04	
Serial No : 2003141316 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 17974		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 17906				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 250 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 252.50 5.05	
		Sub-Total		- 114.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.34	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 10.81	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		96.88	
		CURRENT BILL - JULY 2018		675.11	
		TOTAL AMOUNT DUE		927.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,181.03			



Total Sales (VAT Inclusive)	675.11	
Less : VAT	49.34	
Amount Net of VAT	625.77	
Less: BIR 2306	20.58	
BIR 2307	11.65	VATable Sales 578.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.54
Amount Due	593.54	VAT Zero Rated Sales 0.00
Add : VAT	49.34	VAT Amount 49.34
TOTAL AMOUNT DUE	642.88	TOTAL SALES 675.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/210/0/10/07-16-2018/12

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

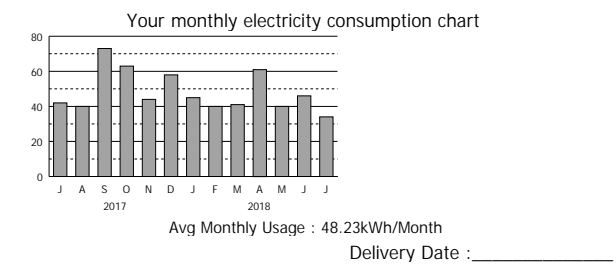
Customer Name : BASCONES,NELSON C	Premise Address: TABUNAN CEBU CITY
Meter Number : 382740GS6	Billing Address: TABUNAN CEBU CITY
Pole Number : 0119034	
Billing Period : JULY 2018	

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

85585100002

1015681697
Date : 07-16-2018
BC11/221.1/230/0088555/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8558510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.86	
Name : PADOR,PELEGRINO A		CURRENT CHARGES			
Premise Address: SITIO BATALLON TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO BATALLON TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 430811GS6 Pole No : 0088555		Distribution Charge		1.7506/kWh 59.52	
Serial No : 65330149 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 6067		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 6033				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 250 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 349.00 6.98	
		Sub-Total		- 157.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.43	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.05	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.32	
		CURRENT BILL - JULY 2018		230.26	
		TOTAL AMOUNT DUE		579.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 165.00			



Total Sales (VAT Inclusive)	230.26
Less : VAT	16.29
Amount Net of VAT	213.97
Less: BIR 2306	6.81
BIR 2307	3.85
SC/PWD DISCOUNT	0.00
Amount Due	203.31
Add : VAT	16.29
TOTAL AMOUNT DUE	219.60
VATable Sales	190.94
VAT Exempt Sales	23.03
VAT Zero Rated Sales	0.00
VAT Amount	16.29
TOTAL SALES	230.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/230/0/10/07-16-2018/12

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

Customer Name : PADOR,PELEGRINO A	Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Meter Number : 430811GS6	Billing Address: SITIO BATALLON TABUNAN CEBU CITY
Pole Number : 0088555	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

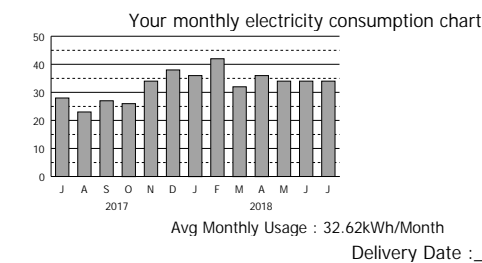
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

79485100006

1015692184
Date : 07-16-2018
BC11/221.1/260/0088166/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7948510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		186.63	
Name : CASTRO,PAULINO A		CURRENT CHARGES			
Premise Address: SITIO BATALLON TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO BATALLON TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : 424004GS6 Pole No : 0088166		Supply Charge		0.4118/kWh 14.00	
Serial No : 17394948 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 07-16-2018 Pres Rdg : 2965				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2931		Sub-Total		102.28	
No of Days : 30 Diff Rdg : 34		Others			
Avg kWh/day : 1.13 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : 250 Billed kWh : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 186.50 3.73	
		Sub-Total		- 161.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.44	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.91	
		CURRENT BILL - JULY 2018		226.60	
		TOTAL AMOUNT DUE		413.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 150.00			



Total Sales (VAT Inclusive)	226.60
Less : VAT	15.90
Amount Net of VAT	210.70
Less: BIR 2306	6.65
BIR 2307	3.78
SC/PWD DISCOUNT	0.00
Amount Due	200.27
Add : VAT	15.90
TOTAL AMOUNT DUE	216.17
VATable Sales	187.69
VAT Exempt Sales	23.01
VAT Zero Rated Sales	0.00
VAT Amount	15.90
TOTAL SALES	226.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/260/0/10/07-16-2018/12

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

Customer Name : CASTRO,PAULINO A	Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Meter Number : 424004GS6	Billing Address: SITIO BATALLON TABUNAN CEBU CITY
Pole Number : 0088166	
Billing Period : JULY 2018	

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

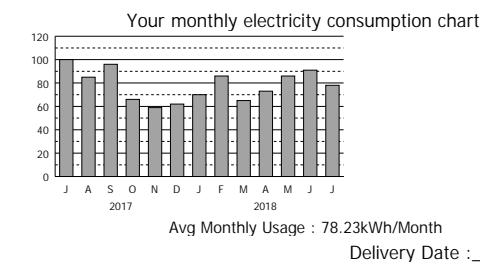
Bill ID 105210972972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10585100000

1015681402
Date : 07-16-2018
BC11/221.1/350/0090970/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1058510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,309.70	
Name : GABATO,DEMETRIO JR D		CURRENT CHARGES			
Premise Address: SITIO BATALLON TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO BATALLON TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 452948GS6 Pole No : 0090970		Distribution Charge		1.7506/kWh 136.55	
Serial No : 59980565 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 6164		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 6086				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 250 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,309.50 26.19	
		Sub-Total		- 70.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.42	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.46	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		117.38	
		CURRENT BILL - JULY 2018		840.12	
		TOTAL AMOUNT DUE		2,149.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	840.12
Less : VAT	62.41
Amount Net of VAT	777.71
Less: BIR 2306	26.01
BIR 2307	14.56
SC/PWD DISCOUNT	0.00
Amount Due	737.14
Add : VAT	62.41
TOTAL AMOUNT DUE	799.55
VATable Sales	722.74
VAT Exempt Sales	54.97
VAT Zero Rated Sales	0.00
VAT Amount	62.41
TOTAL SALES	840.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/350/0/10/07-16-2018/12

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

Customer Name : GABATO,DEMETRIO JR D	Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Meter Number : 452948GS6	Billing Address: SITIO BATALLON TABUNAN CEBU CITY
Pole Number : 0090970	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

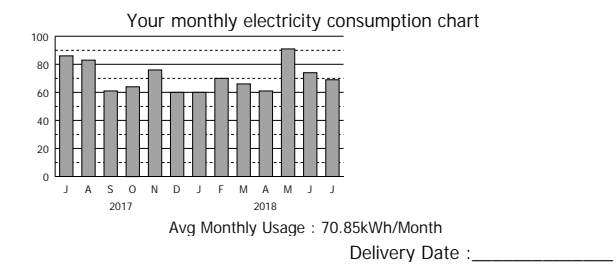
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

20585100009

1015681764
Date : 07-16-2018
BC11/221.1/360/0099943/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2058510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,888.30	
Name : GABATO,LUCRESIA D		CURRENT CHARGES			
Premise Address: SITIO BATALLON TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO BATALLON TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 275054 GS6 Pole No : 0099943		Distribution Charge		1.7506/kWh 120.79	
Serial No : 45274533 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 07-16-2018 Pres Rdg : 6251		Metering Charge		0.6989/kWh 48.22	
Period From : 06-16-2018 Prev Rdg : 6182				5.00/month 5.00	
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 250 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 1,888.50 37.77	
		Sub-Total		- 83.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.64	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 7.02	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		102.43	
		CURRENT BILL - JULY 2018		721.74	
		TOTAL AMOUNT DUE		2,610.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 1,264.00			



Total Sales (VAT Inclusive)	721.74
Less : VAT	53.97
Amount Net of VAT	667.77
Less: BIR 2306	22.49
BIR 2307	12.48
SC/PWD DISCOUNT	0.00
Amount Due	632.80
Add : VAT	53.97
TOTAL AMOUNT DUE	686.77
VATable Sales	619.31
VAT Exempt Sales	48.46
VAT Zero Rated Sales	0.00
VAT Amount	53.97
TOTAL SALES	721.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/360/0/10/07-16-2018/12

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

Customer Name : GABATO,LUCRESIA D	Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Meter Number : 275054 GS6	Billing Address: SITIO BATALLON TABUNAN CEBU CITY
Pole Number : 0099943	
Billing Period : JULY 2018	

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

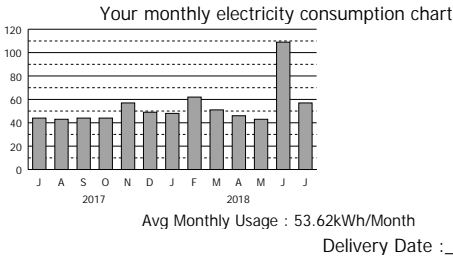
Bill ID 50584553706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50585100006

1015682047
Date : 07-16-2018
BC11/221.1/380/0099936/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5058510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.76	
Name : PADOR,FAUSTO ALEMORIN		CURRENT CHARGES			
Premise Address: SITIO BATALLON TABUNAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BATALLON TABUNAN, CEBU CITY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1082283 Pole No : 0099936		Distribution Charge		1.7506/kWh 99.78	
Serial No : 40006160 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-16-2018 Pres Rdg : 1989		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 1932				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 444 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 201.00 4.02	
		Sub-Total		- 154.27	
		Government Charges			
		Franchise Tax - Local		3.20	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 14.16	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		75.73	
		CURRENT BILL - JULY 2018		502.72	
		Advance Payment/Credit Adjustments		- 290.40	
		TOTAL AMOUNT DUE		413.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	502.72	
Less : VAT	36.32	
Amount Net of VAT	466.40	
Less: BIR 2306	15.13	
BIR 2307	8.60	VATable Sales 426.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.41
Amount Due	442.67	VAT Zero Rated Sales 0.00
Add : VAT	36.32	VAT Amount 36.32
TOTAL AMOUNT DUE	478.99	TOTAL SALES 502.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/221.1/380/0/10/07-16-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

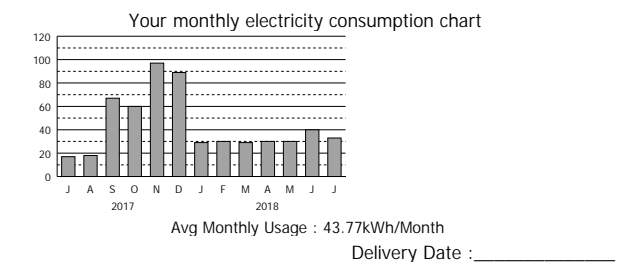
Customer Name : PADOR,FAUSTO ALEMORIN	Premise Address: SITIO BATALLON TABUNAN, CEBU CITY
Meter Number : MTR1082283	Billing Address: SITIO BATALLON TABUNAN, CEBU CITY
Pole Number : 0099936	
Billing Period : JULY 2018	

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

44585100009

1015692860
Date : 07-16-2018
BC11/221.1/410/0099894/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4458510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		261.64	
Name : PADOR,MAGENCIO A		CURRENT CHARGES			
Premise Address: SITIO BATALLON TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO BATALLON TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 410115GS6 Pole No : 0099894		Supply Charge		0.4118/kWh 13.59	
Serial No : 2003217876 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 5542				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5509		Sub-Total		99.42	
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.10 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 250 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 261.50 5.23	
		Sub-Total		- 154.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.85	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.00	
		CURRENT BILL - JULY 2018		221.86	
		TOTAL AMOUNT DUE		483.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 151.00			



Total Sales (VAT Inclusive)	221.86	
Less : VAT	15.65	
Amount Net of VAT	206.21	
Less: BIR 2306	6.54	
BIR 2307	3.70	VATable Sales 183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.35
Amount Due	195.97	VAT Zero Rated Sales 0.00
Add : VAT	15.65	VAT Amount 15.65
TOTAL AMOUNT DUE	211.62	TOTAL SALES 221.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/410/0/10/07-16-2018/12

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

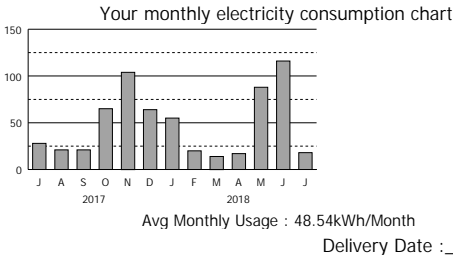
Customer Name : PADOR,MAGENCIO A	Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Meter Number : 410115GS6	Billing Address: SITIO BATALLON TABUNAN CEBU CITY
Pole Number : 0099894	
Billing Period : JULY 2018	

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

84819204342

1015692791
Date : 07-16-2018
BC11/221.1/495/0100064/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8481920434-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,329.40	
Name : ALIVIO,ALBERTO ARCILLA		CURRENT CHARGES			
Premise Address: AWAYAN TABUNAN, CEBU CITY		Generation & Transmission			
Billing Address: AWAYAN TABUNAN, CEBU CITY		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1151023	Pole No : 0100064	Supply Charge		0.4118/kWh	7.41
Serial No : 40103087	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 07-16-2018	Pres Rdg : 1308			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1290	Sub-Total			56.50
No of Days : 30	Diff Rdg : 18	Others			
Avg kWh/day : 0.60	Registered : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Conn Load : 888	Billed kWh : 18	Surcharge		0.02 of 1,329.50	26.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.24
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 12.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			15.50
		CURRENT BILL - JULY 2018			47.09
		TOTAL AMOUNT DUE			1,376.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 30, 2018 - 1,076.00			



Total Sales (VAT Inclusive)	47.09
Less : VAT	3.82
Amount Net of VAT	43.27
Less: BIR 2306	1.58
BIR 2307	0.64
SC/PWD DISCOUNT	0.00
Amount Due	41.05
Add : VAT	3.82
TOTAL AMOUNT DUE	44.87
VATable Sales	31.59
VAT Exempt Sales	11.68
VAT Zero Rated Sales	0.00
VAT Amount	3.82
TOTAL SALES	47.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/495/0/10/07-16-2018/12

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

Customer Name : ALIVIO,ALBERTO ARCILLA	Premise Address: AWAYAN TABUNAN, CEBU CITY
Meter Number : MTR1151023	Billing Address: AWAYAN TABUNAN, CEBU CITY
Pole Number : 0100064	
Billing Period : JULY 2018	

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

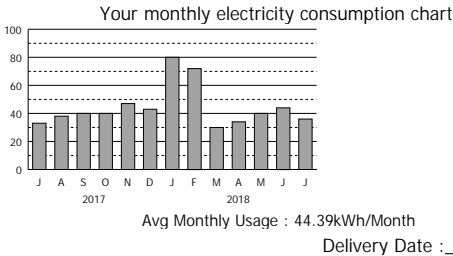
72168589793

1015685855

Date : 07-16-2018

BC11/221.1/500/0100092/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7216858979-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		337.67	
Name : PADOR,MERLESA LASMARIAS		CURRENT CHARGES			
Premise Address: PROPER TABUNAN,CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN,CEBU CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1013366 Pole No : 0100092		Distribution Charge		1.7506/kWh 63.02	
Serial No : 97684308 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 2444		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 2408				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 254 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 337.50 6.75	
		Sub-Total		- 167.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.96	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.55	
		CURRENT BILL - JULY 2018		242.93	
		TOTAL AMOUNT DUE		580.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 265.00			



Total Sales (VAT Inclusive)	242.93	
Less : VAT	17.17	
Amount Net of VAT	225.76	
Less: BIR 2306	7.16	
BIR 2307	4.06	VATable Sales 201.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.38
Amount Due	214.54	VAT Zero Rated Sales 0.00
Add : VAT	17.17	VAT Amount 17.17
TOTAL AMOUNT DUE	231.71	TOTAL SALES 242.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/500/0/10/07-16-2018/12

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

Customer Name : PADOR,MERLESA LASMARIAS	Premise Address: PROPER TABUNAN,CEBU CITY
Meter Number : MTR1013366	Billing Address: PROPER TABUNAN,CEBU CITY
Pole Number : 0100092	
Billing Period : JULY 2018	

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

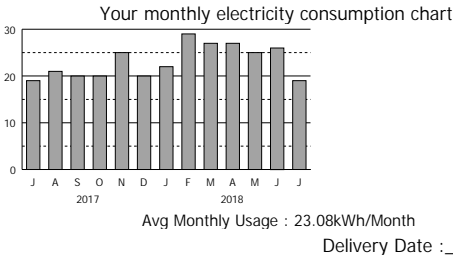
Bill ID 153961385188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15326959531

1015680947
Date : 07-16-2018
BC11/221.1/520/0100092/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1532695953-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		385.96	
Name : DURAN,RENITO OLEVIREO		CURRENT CHARGES			
Premise Address: PROPER TABUNAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN, CEBU CITY		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 542814 GS6 Pole No : 0100092		Distribution Charge		1.7506/kWh 33.26	
Serial No : 220054172 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 1222		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 1203				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 254 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 386.00 7.72	
		Sub-Total		- 179.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.14	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 15.56	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.87	
		CURRENT BILL - JULY 2018		31.95	
		TOTAL AMOUNT DUE		417.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2018 - 264.00			



Total Sales (VAT Inclusive)	31.95
Less : VAT	1.67
Amount Net of VAT	30.28
Less: BIR 2306	0.67
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	29.25
Add : VAT	1.67
TOTAL AMOUNT DUE	30.92
VATable Sales	18.08
VAT Exempt Sales	12.20
VAT Zero Rated Sales	0.00
VAT Amount	1.67
TOTAL SALES	31.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/520/0/10/07-16-2018/12

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

Customer Name : DURAN,RENITO OLEVIREO	Premise Address: PROPER TABUNAN, CEBU CITY
Meter Number : 542814 GS6	Billing Address: PROPER TABUNAN, CEBU CITY
Pole Number : 0100092	
Billing Period : JULY 2018	

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

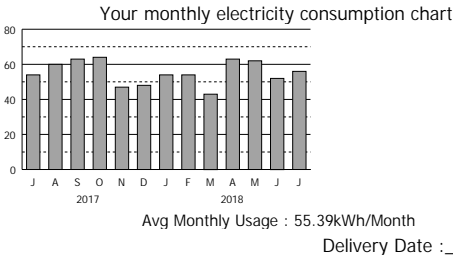
Bill ID 905164976835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90585100002

1015681583
Date : 07-16-2018
BC11/221.1/570/0100092/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9058510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		461.54	
Name : LASMARIAS,MARCELINA C		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : 259022GS6 Pole No : 0100092		Distribution Charge		1.7506/kWh 98.03	
Serial No : 47742885 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 5899		Metering Charge		0.6989/kWh 39.14	
Period From : 06-16-2018 Prev Rdg : 5843				5.00/month 5.00	
No of Days : 30 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.87 Registered : 56		Others			
Conn Load : 250 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 461.50 9.23	
		Sub-Total		- 146.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.19	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.28	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		75.08	
		CURRENT BILL - JULY 2018		499.93	
		TOTAL AMOUNT DUE		961.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 635.00			



Total Sales (VAT Inclusive)	499.93
Less : VAT	36.33
Amount Net of VAT	463.60
Less: BIR 2306	15.13
BIR 2307	8.56
SC/PWD DISCOUNT	0.00
Amount Due	439.91
Add : VAT	36.33
TOTAL AMOUNT DUE	476.24
VATable Sales	424.85
VAT Exempt Sales	38.75
VAT Zero Rated Sales	0.00
VAT Amount	36.33
TOTAL SALES	499.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/570/0/10/07-16-2018/12

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

Customer Name : LASMARIAS,MARCELINA C	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 259022GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0100092	
Billing Period : JULY 2018	

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

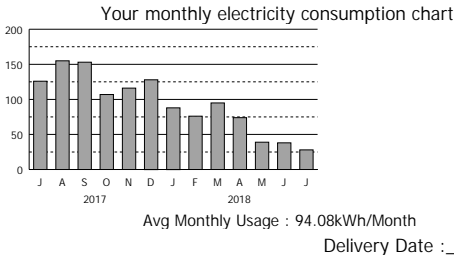
Bill ID 065673611081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06585100008

1015684240
Date : 07-16-2018
BC11/221.1/590/0100113/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0658510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		292.21	
Name : PADOR,JONATHAN L		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 356412GS6	Pole No : 0100113	Supply Charge		0.4118/kWh	11.53
Serial No : 2002114037	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 6643	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6615	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 250	Billed kWh : 28	Surcharge		0.02 of 292.00	5.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.86
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.41
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.38
		CURRENT BILL - JULY 2018			142.95
		TOTAL AMOUNT DUE			435.16
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 950.00					



Total Sales (VAT Inclusive)	142.95
Less : VAT	9.72
Amount Net of VAT	133.23
Less: BIR 2306	4.06
BIR 2307	2.31
SC/PWD DISCOUNT	0.00
Amount Due	126.86
Add : VAT	9.72
TOTAL AMOUNT DUE	136.58
VATable Sales	114.57
VAT Exempt Sales	18.66
VAT Zero Rated Sales	0.00
VAT Amount	9.72
TOTAL SALES	142.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/590/0/10/07-16-2018/12

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

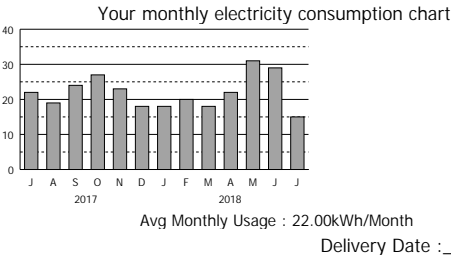
Customer Name : PADOR,JONATHAN L	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 356412GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0100113	
Billing Period : JULY 2018	

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

16585100007

1015684456
Date : 07-16-2018
BC11/221.1/620/0100113/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1658510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.06	
Name : PADOR,JOEL L		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : 436786GS6 Pole No : 0100113		Distribution Charge		1.7506/kWh 26.26	
Serial No : 61986476 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 07-16-2018 Pres Rdg : 3205		Metering Charge		0.6989/kWh 10.48	
Period From : 06-16-2018 Prev Rdg : 3190				5.00/month 5.00	
No of Days : 30 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.50 Registered : 15		Others			
Conn Load : 250 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 144.00 2.88	
		Sub-Total		- 144.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.64	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		10.68	
		CURRENT BILL - JULY 2018		22.79	
		TOTAL AMOUNT DUE		166.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 205.00			



Total Sales (VAT Inclusive)	22.79
Less : VAT	1.06
Amount Net of VAT	21.73
Less: BIR 2306	0.47
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	21.02
Add : VAT	1.06
TOTAL AMOUNT DUE	22.08
VATable Sales	12.11
VAT Exempt Sales	9.62
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	22.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/620/0/10/07-16-2018/12

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

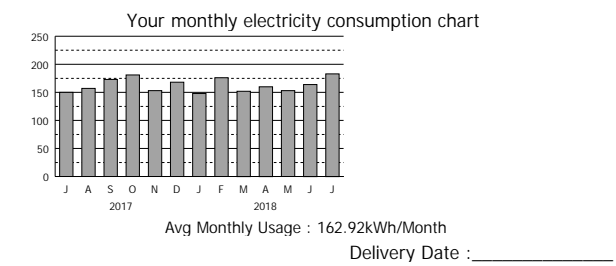
Customer Name : PADOR,JOEL L	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 436786GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0100113	
Billing Period : JULY 2018	

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

51585100004

1015684977
Date : 07-16-2018
BC11/221.1/622/0119132/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5158510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,966.47	
Name : PADOR,MAGENCIO A		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 1,088.70	
		Transmission Charge		0.3987/kWh 72.96	
		System Loss Charge		0.9007/kWh 164.83	
		Sub-Total		1,326.49	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 320.36	
Meter No : 315076GS6 Pole No : 0119132		Supply Charge		0.4118/kWh 75.36	
Serial No : 48435583 Multiplier : 1		Metering Charge		0.6989/kWh 127.90	
Period To : 07-16-2018 Pres Rdg : 12525				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12342		Sub-Total		528.62	
No of Days : 30 Diff Rdg : 183		Others			
Avg kWh/day : 6.10 Registered : 183		Subsidy on Lifeline Charge		0.0878/kWh 16.07	
Conn Load : 250 Billed kWh : 183		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 51.66	
		Surcharge		0.02 of 1,966.50 39.33	
		Sub-Total		107.10	
		Government Charges			
		Franchise Tax - Local		14.72	
		Value Added Tax			
		Generation		76.64	
		Transmission		7.64	
		System Loss		11.89	
		Distribution		63.43	
		Others		8.42	
		NPC/PSALM Adjustment		1.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.56	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.47	
		NPC Stranded Debts		0.0265/kWh 4.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.90	
		Sub-Total		300.19	
		CURRENT BILL - JULY 2018		2,262.40	
		TOTAL AMOUNT DUE		4,228.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 3,784.00			



Total Sales (VAT Inclusive)	2,262.40	
Less : VAT	169.23	
Amount Net of VAT	2,093.17	
Less: BIR 2306	70.50	
BIR 2307	39.54	VATable Sales 1,962.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.96
Amount Due	1,983.13	VAT Zero Rated Sales 0.00
Add : VAT	169.23	VAT Amount 169.23
TOTAL AMOUNT DUE	2,152.36	TOTAL SALES 2,262.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/622/0/10/07-16-2018/12

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

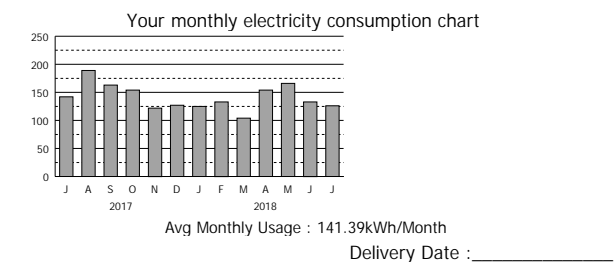
Customer Name : PADOR,MAGENCIO A	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 315076GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119132	
Billing Period : JULY 2018	

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

23355100001

1015689406
Date : 07-16-2018
BC11/221.1/650/0119104/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2335510000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : PANIT,TERESITA R Premise Address: PROPER TABUNAN CEBU CITY Billing Address: PROPER TABUNAN CEBU CITY		PREVIOUS BALANCE		1,692.63	
TIN : Metering Information----- Meter No : 346823GS6 Pole No : 0119104 Serial No : 45867041 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11150 Period From : 06-16-2018 Prev Rdg : 11024 No of Days : 30 Diff Rdg : 126 Avg kWh/day : 4.20 Registered : 126 Conn Load : 328 Billed kWh : 126		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 749.60 Transmission Charge 0.7413/kWh 93.40 System Loss Charge 0.8851/kWh 111.52 Sub-Total 954.52 Distribution Charges Distribution Charge 1.7506/kWh 220.58 Supply Charge 0.4118/kWh 51.89 Metering Charge 0.6989/kWh 88.06 5.00/month 5.00 Sub-Total 365.53 Others Subsidy on Lifeline Charge 0.0878/kWh 11.06 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 35.57 Surcharge 0.02 of 1,692.50 33.85 Sub-Total 80.51 Government Charges Franchise Tax - Local 10.50 Value Added Tax Generation 52.77 Transmission 9.83 System Loss 8.24 Distribution 43.86 Others 6.65 NPC/PSALM Adjustment 0.83 Universal Charge Missionary Electrification 0.1561/kWh 19.66 Environmental Charge 0.0025/kWh 0.32 NPC Stranded Contract Costs 0.1938/kWh 24.42 NPC Stranded Debts 0.0265/kWh 3.34 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 32.29 Sub-Total 212.71 CURRENT BILL - JULY 2018 1,613.27		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,305.90		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 30, 2018 - 2,110.00	



Total Sales (VAT Inclusive)	1,613.27	
Less : VAT	122.18	
Amount Net of VAT	1,491.09	
Less: BIR 2306	50.91	
BIR 2307	28.22	VATable Sales 1,400.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.53
Amount Due	1,411.96	VAT Zero Rated Sales 0.00
Add : VAT	122.18	VAT Amount 122.18
TOTAL AMOUNT DUE	1,534.14	TOTAL SALES 1,613.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/650/0/10/07-16-2018/12

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

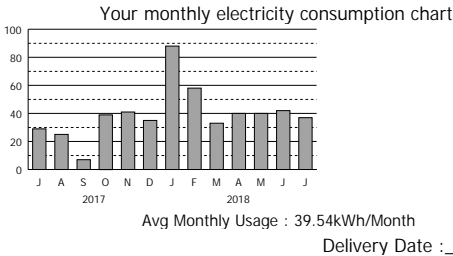
Customer Name : PANIT,TERESITA R	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 346823GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119104	
Billing Period : JULY 2018	

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

91585100000

1015685057
Date : 07-16-2018
BC11/221.1/770/0119111/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9158510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		319.06	
Name : ARDIENTE,ROQUESA P		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 358456GS6 Pole No : 0119111		Distribution Charge		1.7506/kWh 64.77	
Serial No : 2002113917 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 3545		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 3508				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 250 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 319.00 6.38	
		Sub-Total		- 172.71	
		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.42	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.61	
		CURRENT BILL - JULY 2018		248.97	
		TOTAL AMOUNT DUE		568.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 275.00			



Total Sales (VAT Inclusive)	248.97	
Less : VAT	17.57	
Amount Net of VAT	231.40	
Less: BIR 2306	7.34	
BIR 2307	4.16	VATable Sales 206.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.04
Amount Due	219.90	VAT Zero Rated Sales 0.00
Add : VAT	17.57	VAT Amount 17.57
TOTAL AMOUNT DUE	237.47	TOTAL SALES 248.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/770/0/10/07-16-2018/12

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

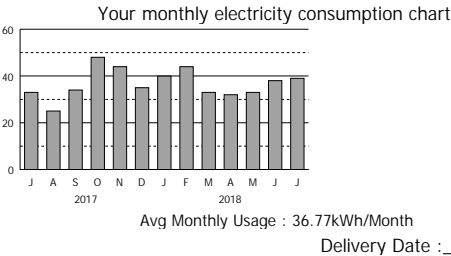
Customer Name : ARDIENTE,ROQUESA P	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 358456GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119111	
Billing Period : JULY 2018	

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

26585100006

1015684096
Date : 07-16-2018
BC11/221.1/800/0119125/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2658510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		552.91	
Name : OMLERO,JOSEFINA A		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 219420WS6	Pole No : 0119125	Supply Charge		0.4118/kWh	16.06
Serial No : 47946564	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 3471	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3432	Others			116.59
No of Days : 30	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.30	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 250	Billed kWh : 39	Surcharge		0.02 of 553.00	11.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.66
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 15.72
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			45.48
		CURRENT BILL - JULY 2018			267.19
		TOTAL AMOUNT DUE			820.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 500.00			



Total Sales (VAT Inclusive)	267.19	
Less : VAT	19.03	
Amount Net of VAT	248.16	
Less: BIR 2306	7.95	
BIR 2307	4.47	VATable Sales 221.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.45
Amount Due	235.74	VAT Zero Rated Sales 0.00
Add : VAT	19.03	VAT Amount 19.03
TOTAL AMOUNT DUE	254.77	TOTAL SALES 267.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/800/0/10/07-16-2018/12

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

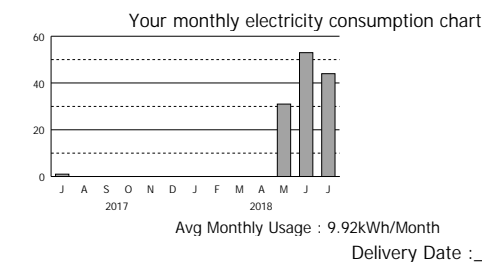
Customer Name : OMLERO,JOSEFINA A	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 219420WS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119125	
Billing Period : JULY 2018	

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

62585100001

1015687414
Date : 07-16-2018
BC11/221.1/860/0119132/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6258510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.55	
Name : REBOLLOS,JUSTO S		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1049871	Pole No : 0119132	Supply Charge		0.4118/kWh	18.12
Serial No : 126811946	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 1061	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1017	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 250	Billed kWh : 44	Surcharge		0.02 of 255.50	5.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.16
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.67
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.58
		CURRENT BILL - JULY 2018			342.01
		TOTAL AMOUNT DUE			597.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2016 - 220.00			



Total Sales (VAT Inclusive)	342.01	
Less : VAT	24.46	
Amount Net of VAT	317.55	
Less: BIR 2306	10.18	
BIR 2307	5.79	VATable Sales 287.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.12
Amount Due	301.58	VAT Zero Rated Sales 0.00
Add : VAT	24.46	VAT Amount 24.46
TOTAL AMOUNT DUE	326.04	TOTAL SALES 342.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/860/0/10/07-16-2018/12

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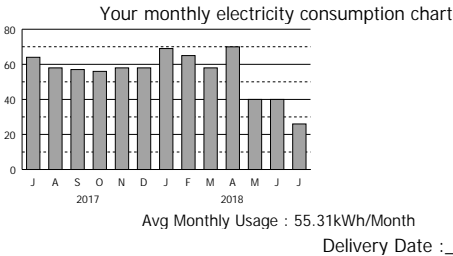
Customer Name : REBOLLOS,JUSTO S	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : MTR1049871	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119132	
Billing Period : JULY 2018	

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

92585100008

1015688376
Date : 07-16-2018
BC11/221.1/870/0119132/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9258510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.59	
Name : REBOLLOS,VICTORINO S		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1102388	Pole No : 0119132	Supply Charge		0.4118/kWh	10.71
Serial No : 129128326	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 2484	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2458	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 250	Billed kWh : 26	Surcharge		0.02 of 263.50	5.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.80
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.34
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			26.32
		CURRENT BILL - JULY 2018			132.68
		TOTAL AMOUNT DUE			396.27
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 30, 2018 - 260.00					



Total Sales (VAT Inclusive)	132.68	
Less : VAT	9.01	
Amount Net of VAT	123.67	
Less: BIR 2306	3.77	
BIR 2307	2.14	VATable Sales 106.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.31
Amount Due	117.76	VAT Zero Rated Sales 0.00
Add : VAT	9.01	VAT Amount 9.01
TOTAL AMOUNT DUE	126.77	TOTAL SALES 132.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/870/0/10/07-16-2018/12

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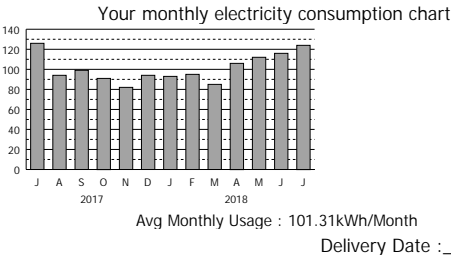
Customer Name : REBOLLOS,VICTORINO S	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : MTR1102388	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119132	
Billing Period : JULY 2018	

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

76585100001

1015683869
Date : 07-16-2018
BC11/221.1/900/0119132/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7658510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,451.92	
Name : DILAO,RONIE S		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 737.70	
		Transmission Charge		0.3987/kWh 49.44	
		System Loss Charge		0.9007/kWh 111.69	
		Sub-Total		898.83	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 217.07	
Meter No : 452779GS6 Pole No : 0119132		Supply Charge		0.4118/kWh 51.06	
Serial No : 85732512 Multiplier : 1		Metering Charge		0.6989/kWh 86.66	
Period To : 07-16-2018 Pres Rdg : 8113				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7989		Sub-Total		359.79	
No of Days : 30 Diff Rdg : 124		Others			
Avg kWh/day : 4.13 Registered : 124		Subsidy on Lifeline Charge		0.0878/kWh 10.89	
Conn Load : 250 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 35.01	
		Surcharge		0.02 of 1,452.00 29.04	
		Sub-Total		74.97	
		Government Charges			
		Franchise Tax - Local		10.00	
		Value Added Tax			
		Generation		51.94	
		Transmission		5.17	
		System Loss		8.03	
		Distribution		43.17	
		Others		6.00	
		NPC/PSALM Adjustment		0.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.35	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.03	
		NPC Stranded Debts		0.0265/kWh 3.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.78	
		Sub-Total		203.89	
		CURRENT BILL - JULY 2018		1,537.48	
		TOTAL AMOUNT DUE		2,989.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 2,730.00			



Total Sales (VAT Inclusive)	1,537.48	
Less : VAT	115.13	
Amount Net of VAT	1,422.35	
Less: BIR 2306	47.97	
BIR 2307	26.87	VATable Sales 1,333.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.76
Amount Due	1,347.51	VAT Zero Rated Sales 0.00
Add : VAT	115.13	VAT Amount 115.13
TOTAL AMOUNT DUE	1,462.64	TOTAL SALES 1,537.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/900/0/10/07-16-2018/12

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

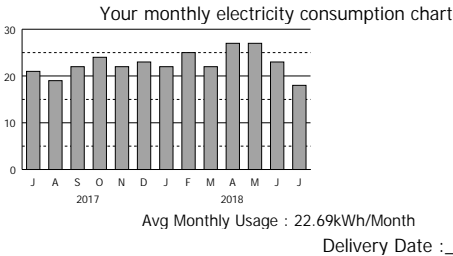
Customer Name : DILAO,RONIE S	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 452779GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119132	
Billing Period : JULY 2018	

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

68695100005

1015689199
Date : 07-16-2018
BC11/221.1/940/0119132/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6869510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99.70	
Name : LUNGTAÐ,RENATO Z		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
TIN :		Sub-Total			130.48
Metering Information-----		Distribution Charges			
Meter No : 377313GS6 Pole No : 0119132		Distribution Charge		1.7506/kWh	31.51
Serial No : 2003130253 Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 07-16-2018 Pres Rdg : 3595		Metering Charge		0.6989/kWh	12.58
Period From : 06-16-2018 Prev Rdg : 3577				5.00/month	5.00
No of Days : 30 Diff Rdg : 18		Sub-Total			56.50
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 250 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	5.08
		Surcharge		0.02 of 99.50	1.99
		Sub-Total			- 174.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 15.38
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.50
		CURRENT BILL - JULY 2018			24.57
		TOTAL AMOUNT DUE			124.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 140.00			



Total Sales (VAT Inclusive)	24.57
Less : VAT	0.97
Amount Net of VAT	23.60
Less: BIR 2306	0.40
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	22.96
Add : VAT	0.97
TOTAL AMOUNT DUE	23.93
VATable Sales	12.07
VAT Exempt Sales	11.53
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	24.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/940/0/10/07-16-2018/12

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

Customer Name : LUNGTAÐ,RENATO Z	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 377313GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119132	
Billing Period : JULY 2018	

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

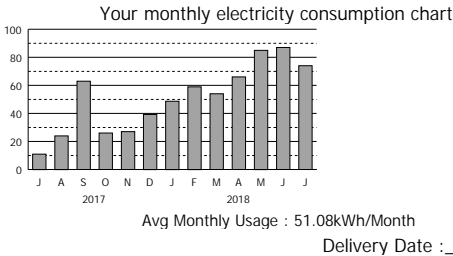
Bill ID 333870445311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33355100000

1015689954
Date : 07-16-2018
BC11/221.1/960/0119146/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3335510000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,070.46	
Name : ALOLOR,EVELYN P		CURRENT CHARGES			
Premise Address: TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.7413/kWh	54.86
		System Loss Charge		0.8851/kWh	65.50
TIN :		Sub-Total			560.60
Metering Information-----		Distribution Charges			
Meter No : 000201 EFS6 Pole No : 0119146		Distribution Charge		1.7506/kWh	129.54
Serial No : 118019721 Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 07-16-2018 Pres Rdg : 1741		Metering Charge		0.6989/kWh	51.72
Period From : 06-16-2018 Prev Rdg : 1667				5.00/month	5.00
No of Days : 30 Diff Rdg : 74		Sub-Total			216.73
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 220 Billed kWh : 74		Subsidy on Lifeline Charge		0.0878/kWh	6.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	20.89
		Surcharge		0.02 of 2,070.50	41.41
		Sub-Total			68.81
		Government Charges			
		Franchise Tax - Local			6.35
		Value Added Tax			
		Generation			30.99
		Transmission			5.76
		System Loss			4.84
		Distribution			26.01
		Others			6.51
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			127.97
		CURRENT BILL - JULY 2018			974.11
		TOTAL AMOUNT DUE			3,044.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 6, 2018 - 1,550.00			



Total Sales (VAT Inclusive)	974.11	
Less : VAT	74.60	
Amount Net of VAT	899.51	
Less: BIR 2306	31.08	
BIR 2307	17.05	VATable Sales 846.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.37
Amount Due	851.38	VAT Zero Rated Sales 0.00
Add : VAT	74.60	VAT Amount 74.60
TOTAL AMOUNT DUE	925.98	TOTAL SALES 974.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/960/0/10/07-16-2018/12

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

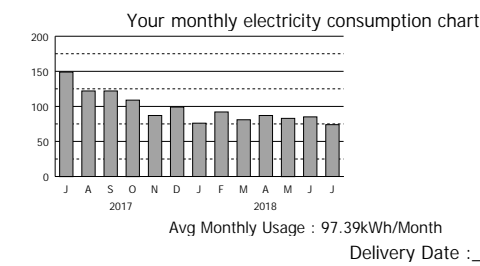
Customer Name : ALOLOR,EVELYN P	Premise Address: TABUNAN CEBU CITY
Meter Number : 000201 EFS6	Billing Address: TABUNAN CEBU CITY
Pole Number : 0119146	
Billing Period : JULY 2018	

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

25585100008

1015681623
Date : 07-16-2018
BC11/221.1/980/0119146/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2558510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		940.39	
Name : SUQUIB,BALTAZAR I		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 234457DS6 Pole No : 0119146		Distribution Charge		1.7506/kWh 129.54	
Serial No : 11849311 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 10539		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 10465				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 250 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 940.50 18.81	
		Sub-Total		- 73.27	
		Government Charges			
		Franchise Tax - Local		5.10	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 6.86	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		110.63	
		CURRENT BILL - JULY 2018		790.48	
		TOTAL AMOUNT DUE		1,730.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 930.00			



Total Sales (VAT Inclusive)	790.48	
Less : VAT	58.51	
Amount Net of VAT	731.97	
Less: BIR 2306	24.39	
BIR 2307	13.70	VATable Sales 679.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.12
Amount Due	693.88	VAT Zero Rated Sales 0.00
Add : VAT	58.51	VAT Amount 58.51
TOTAL AMOUNT DUE	752.39	TOTAL SALES 790.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/980/0/10/07-16-2018/12

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

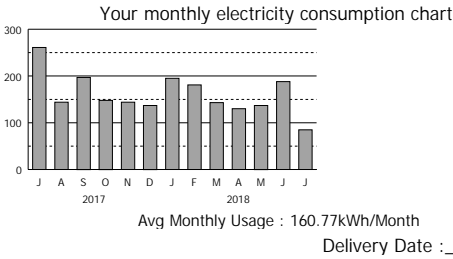
Customer Name : SUQUIB,BALTAZAR I	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 234457DS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119146	
Billing Period : JULY 2018	

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

95585100001

1015681833
Date : 07-16-2018
BC11/221.1/990/0119146/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9558510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,252.65	
Name : PADOR,NERIO BORRES		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 336376GS6	Pole No : 0119146	Supply Charge		0.4118/kWh	35.00
Serial No : 45131052	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 07-16-2018	Pres Rdg : 13173			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13088	Sub-Total			248.21
No of Days : 30	Diff Rdg : 85	Others			
Avg kWh/day : 2.83	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 250	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,252.50	45.05
		Sub-Total			- 17.38
		Government Charges			
		Franchise Tax - Local			6.35
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 1.28
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			134.07
		CURRENT BILL - JULY 2018			981.03
		TOTAL AMOUNT DUE			3,233.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,701.00			



Total Sales (VAT Inclusive)	981.03		
Less : VAT	73.73		
Amount Net of VAT	907.30		
Less: BIR 2306	30.73		
BIR 2307	17.07	VATable Sales	846.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.34
Amount Due	859.50	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	933.23	TOTAL SALES	981.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/990/0/10/07-16-2018/12

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

Customer Name : PADOR,NERIO BORRES	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 336376GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119146	
Billing Period : JULY 2018	

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

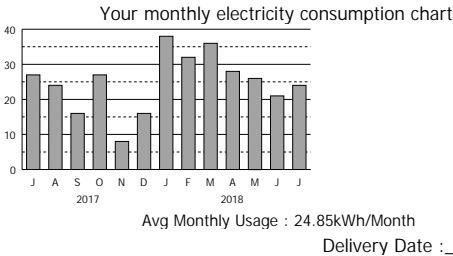
Bill ID 825788633514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82585100009

1015686750
Date : 07-16-2018
BC11/221.1/1000/0119223/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8258510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.82	
Name : ALIMOREN,FRANCISCO A		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 329654GS6	Pole No : 0119223	Supply Charge		0.4118/kWh	9.88
Serial No : 49249096	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 4590	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4566	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 250	Billed kWh : 24	Surcharge		0.02 of 239.00	4.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.74
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.26
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.30
		CURRENT BILL - JULY 2018			122.53
		TOTAL AMOUNT DUE			361.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 381.00			



Total Sales (VAT Inclusive)	122.53
Less : VAT	8.32
Amount Net of VAT	114.21
Less: BIR 2306	3.48
BIR 2307	1.98
SC/PWD DISCOUNT	0.00
Amount Due	108.75
Add : VAT	8.32
TOTAL AMOUNT DUE	117.07
VATable Sales	98.23
VAT Exempt Sales	15.98
VAT Zero Rated Sales	0.00
VAT Amount	8.32
TOTAL SALES	122.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1000/0/10/07-16-2018/12

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

Customer Name : ALIMOREN,FRANCISCO A	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 329654GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119223	
Billing Period : JULY 2018	

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

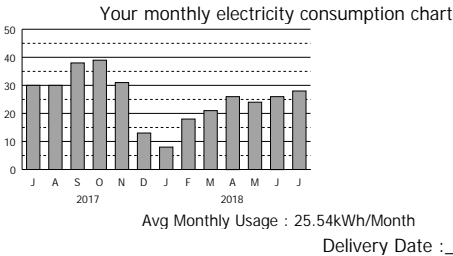
Bill ID 325582965569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32585100004

1015687873
Date : 07-16-2018
BC11/221.1/1010/0119216/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3258510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		127.91	
Name : LASMARIAS,MERENA O		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 427821GS6 Pole No : 0119216		Distribution Charge		1.7506/kWh 49.02	
Serial No : 2003213803 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 3340		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 3312				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 250 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 128.00 2.56	
		Sub-Total		- 176.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.83	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.80	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		27.96	
		CURRENT BILL - JULY 2018		139.25	
		TOTAL AMOUNT DUE		267.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 119.00			



Total Sales (VAT Inclusive)	139.25
Less : VAT	9.33
Amount Net of VAT	129.92
Less: BIR 2306	3.90
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	123.78
Add : VAT	9.33
TOTAL AMOUNT DUE	133.11
VATable Sales	111.29
VAT Exempt Sales	18.63
VAT Zero Rated Sales	0.00
VAT Amount	9.33
TOTAL SALES	139.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1010/0/10/07-16-2018/12

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

Customer Name : LASMARIAS,MERENA O	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 427821GS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119216	
Billing Period : JULY 2018	

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

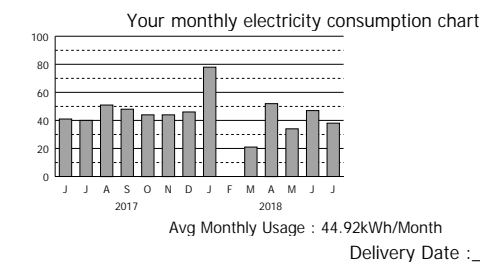
Bill ID 799638153484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79999638558

1015693403
Date : 07-16-2018
BC11/221.1/1110/0119223/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7999963855-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		359.58	
Name : ALEMORIN,DAISY OMLERO		CURRENT CHARGES			
Premise Address: PROPER TABUNAN,CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN,CEBU CITY		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1028614 Pole No : 0119223		Distribution Charge		1.7506/kWh 66.52	
Serial No : 121521114 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 07-16-2018 Pres Rdg : 2486		Metering Charge		0.6989/kWh 26.56	
Period From : 06-16-2018 Prev Rdg : 2448				5.00/month 5.00	
No of Days : 30 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.27 Registered : 38		Others			
Conn Load : 254 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 359.50 7.19	
		Sub-Total		- 176.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.59	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.76	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.83	
		CURRENT BILL - JULY 2018		256.34	
		TOTAL AMOUNT DUE		615.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 222.00			



Total Sales (VAT Inclusive)	256.34	
Less : VAT	18.10	
Amount Net of VAT	238.24	
Less: BIR 2306	7.56	
BIR 2307	4.28	VATable Sales 212.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.73
Amount Due	226.40	VAT Zero Rated Sales 0.00
Add : VAT	18.10	VAT Amount 18.10
TOTAL AMOUNT DUE	244.50	TOTAL SALES 256.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1110/0/10/07-16-2018/12

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

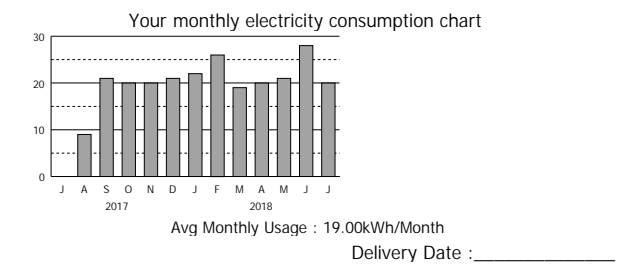
Customer Name : ALEMORIN,DAISY OMLERO	Premise Address: PROPER TABUNAN,CEBU CITY
Meter Number : MTR1028614	Billing Address: PROPER TABUNAN,CEBU CITY
Pole Number : 0119223	
Billing Period : JULY 2018	

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

67699281902

1015686865
Date : 07-16-2018
BC11/221.1/1186/0094066/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6769928190-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		126.94	
Name : LAPUERTAS,ROLET BUTUANON		CURRENT CHARGES			
Premise Address: TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1226199	Pole No : 0094066	Supply Charge		0.4118/kWh	8.24
Serial No : 41018899	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 247			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 227	Sub-Total			62.23
No of Days : 30	Diff Rdg : 20	Others			
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 222	Billed kWh : 20	Surcharge		0.02 of 127.00	2.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 199.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 17.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.68
		CURRENT BILL - JULY 2018			21.22
		TOTAL AMOUNT DUE			148.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 42.00			



Total Sales (VAT Inclusive)	21.22
Less : VAT	0.91
Amount Net of VAT	20.31
Less: BIR 2306	0.39
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	19.77
Add : VAT	0.91
TOTAL AMOUNT DUE	20.68
VATable Sales	7.54
VAT Exempt Sales	12.77
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	21.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1186/0/10/07-16-2018/12

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

Customer Name : LAPUERTAS,ROLET BUTUANON	Premise Address: TABUNAN CEBU CITY
Meter Number : MTR1226199	Billing Address: TABUNAN CEBU CITY
Pole Number : 0094066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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

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

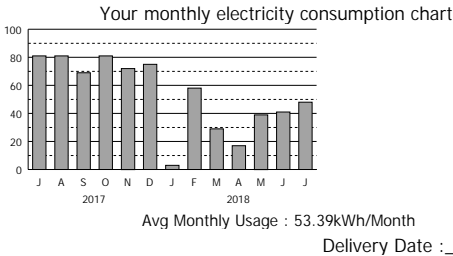
Bill ID 396539408902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39673031876

1015693230
Date : 07-16-2018
BC11/221.1/1188/0100155/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3967303187-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		304.00	
Name : HERMOSO,CHRISTINE CASTRO		CURRENT CHARGES			
Premise Address: PROPER TABUNAN,CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN,CEBU CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1216994	Pole No : 0100155	Supply Charge		0.4118/kWh	19.77
Serial No : 85121443	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 715	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 667	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	Surcharge		0.02 of 304.00	6.08
Conn Load : 222	Billed kWh : 48	Sub-Total			- 190.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.25
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.11
		CURRENT BILL - JULY 2018			359.36
		TOTAL AMOUNT DUE			663.36
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2018 - 267.00					



Total Sales (VAT Inclusive)	359.36
Less : VAT	26.38
Amount Net of VAT	332.98
Less: BIR 2306	10.99
BIR 2307	6.05
SC/PWD DISCOUNT	0.00
Amount Due	315.94
Add : VAT	26.38
TOTAL AMOUNT DUE	342.32
VATable Sales	300.25
VAT Exempt Sales	32.73
VAT Zero Rated Sales	0.00
VAT Amount	26.38
TOTAL SALES	359.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1188/0/10/07-16-2018/12

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

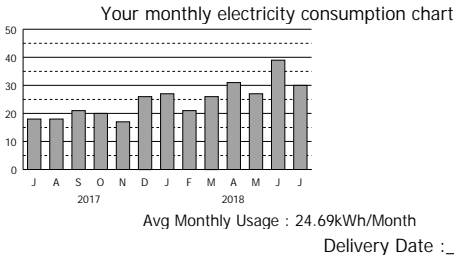
Customer Name : HERMOSO,CHRISTINE CASTRO	Premise Address: PROPER TABUNAN,CEBU CITY
Meter Number : MTR1216994	Billing Address: PROPER TABUNAN,CEBU CITY
Pole Number : 0100155	
Billing Period : JULY 2018	

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

43585100001

1015690140
Date : 07-16-2018
BC11/221.1/1260/0119573/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4358510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.18	
Name : REVALES,CARMELO L		CURRENT CHARGES			
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 240758DS6	Pole No : 0119573	Supply Charge		0.4118/kWh	12.35
Serial No : 12536664	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1819	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1789	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 250	Billed kWh : 30	Surcharge		0.02 of 255.00	5.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.62
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.23
		CURRENT BILL - JULY 2018			151.70
		TOTAL AMOUNT DUE			406.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 135.00			



Total Sales (VAT Inclusive)	151.70	
Less : VAT	10.26	
Amount Net of VAT	141.44	
Less: BIR 2306	4.27	
BIR 2307	2.45	VATable Sales 121.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.97
Amount Due	134.72	VAT Zero Rated Sales 0.00
Add : VAT	10.26	VAT Amount 10.26
TOTAL AMOUNT DUE	144.98	TOTAL SALES 151.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1260/0/10/07-16-2018/12

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

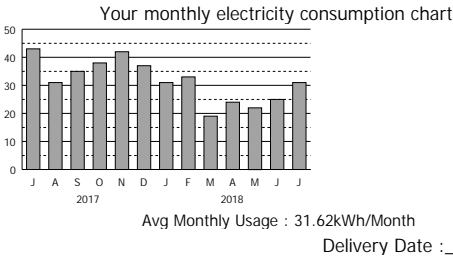
Customer Name : REVALES,CARMELO L	Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Meter Number : 240758DS6	Billing Address: SITIO AWAYAN TABUNAN CEBU CITY
Pole Number : 0119573	
Billing Period : JULY 2018	

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

97695100004

1015687466
Date : 07-16-2018
BC11/221.1/1270/0119573/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9769510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		63.17	
Name : ARCAYAN,PAUL C		CURRENT CHARGES			
Premise Address: PROPER TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 136435WS6 Pole No : 0119573		Distribution Charge		1.7506/kWh 54.27	
Serial No : 67618630 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 10327		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 10296				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 250 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 63.00 1.26	
		Sub-Total		- 149.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.27	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.47	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.24	
		CURRENT BILL - JULY 2018		204.46	
		TOTAL AMOUNT DUE		267.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 1, 2018 - 500.00			



Total Sales (VAT Inclusive)	204.46
Less : VAT	14.27
Amount Net of VAT	190.19
Less: BIR 2306	5.95
BIR 2307	3.41
SC/PWD DISCOUNT	0.00
Amount Due	180.83
Add : VAT	14.27
TOTAL AMOUNT DUE	195.10
VATable Sales	169.22
VAT Exempt Sales	20.97
VAT Zero Rated Sales	0.00
VAT Amount	14.27
TOTAL SALES	204.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1270/0/10/07-16-2018/12

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

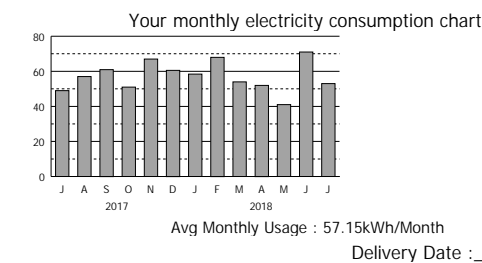
Customer Name : ARCAYAN,PAUL C	Premise Address: PROPER TABUNAN CEBU CITY
Meter Number : 136435WS6	Billing Address: PROPER TABUNAN CEBU CITY
Pole Number : 0119573	
Billing Period : JULY 2018	

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

46066548465

1015683272
Date : 07-16-2018
BC11/221.1/1345/0094101/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4606654846-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : ARCAYAN,JUNATH MABINI Premise Address: AWAYAN TABUNAN, CEBU CITY Billing Address: AWAYAN TABUNAN, CEBU CITY		PREVIOUS BALANCE	735.34	
TIN : Metering Information----- Meter No : 000250 EFS6 Pole No : 0094101 Serial No : 118019933 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3334 Period From : 06-16-2018 Prev Rdg : 3281 No of Days : 30 Diff Rdg : 53 Avg kWh/day : 1.77 Registered : 53 Conn Load : 550 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 315.31 Transmission Charge 0.3987/kWh 21.13 System Loss Charge 0.9007/kWh 47.74 Sub-Total 384.18 Distribution Charges Distribution Charge 1.7506/kWh 92.78 Supply Charge 0.4118/kWh 21.83 Metering Charge 0.6989/kWh 37.04 5.00/month 5.00 Sub-Total 156.65 Others Subsidy on Lifeline Discount -0.3 of 540.83 - 162.25 NPC/PSALM Adjustment 0.2823/kWh 14.96 Surcharge 0.02 of 735.50 14.71 Sub-Total - 132.58 Government Charges Franchise Tax - Local 3.06 Value Added Tax Generation 22.21 Transmission 2.22 System Loss 3.44 Distribution 18.80 Others - 11.87 NPC/PSALM Adjustment 0.35 Universal Charge Missionary Electrification 0.1561/kWh 8.27 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.27 NPC Stranded Debts 0.0265/kWh 1.40 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.58 Sub-Total 71.86 CURRENT BILL - JULY 2018 480.11 TOTAL AMOUNT DUE 1,215.45 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 1, 2018 - 215.19		



Total Sales (VAT Inclusive)	480.11	
Less : VAT	35.15	
Amount Net of VAT	444.96	
Less: BIR 2306	14.66	
BIR 2307	8.23	VATable Sales 408.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.71
Amount Due	422.07	VAT Zero Rated Sales 0.00
Add : VAT	35.15	VAT Amount 35.15
TOTAL AMOUNT DUE	457.22	TOTAL SALES 480.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1345/0/10/07-16-2018/12

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

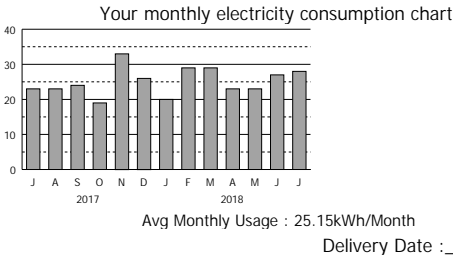
Customer Name : ARCAYAN,JUNATH MABINI	Premise Address: AWAYAN TABUNAN, CEBU CITY
Meter Number : 000250 EFS6	Billing Address: AWAYAN TABUNAN, CEBU CITY
Pole Number : 0094101	
Billing Period : JULY 2018	

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

64975312816

1015693651
Date : 07-16-2018
BC11/221.1/1440/0130393/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6497531281-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARDIENTE,ARNEL GABISAY Premise Address: PROPER TAGBA-O Billing Address: PROPER TAGBA-O TIN : Metering Information----- Meter No : MTR1014213 Pole No : 0130393 Serial No : 39143600 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1320 Period From : 06-17-2018 Prev Rdg : 1292 No of Days : 29 Diff Rdg : 28 Avg kWh/day : 0.97 Registered : 28 Conn Load : 472 Billed kWh : 28 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	129.94
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 166.58
		Transmission Charge	0.3987/kWh 11.16
		System Loss Charge	0.9007/kWh 25.22
		Sub-Total	202.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 49.02
		Supply Charge	0.4118/kWh 11.53
		Metering Charge	0.6989/kWh 19.57
			5.00/month 5.00
		Sub-Total	85.12
		Others	
		Subsidy on Lifeline Discount	-0.65 of 288.08 - 187.25
		NPC/PSALM Adjustment	0.2823/kWh 7.90
		Surcharge	0.02 of 130.00 2.60
		Sub-Total	- 176.75
		Government Charges	
		Franchise Tax - Local	0.83
		Value Added Tax	
		Generation	11.72
		Transmission	1.17
		System Loss	1.84
		Distribution	10.21
		Others	- 15.80
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.18
		Sub-Total	27.96
		CURRENT BILL - JULY 2018	139.29
		TOTAL AMOUNT DUE	269.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 229.00	



Total Sales (VAT Inclusive)	139.29
Less : VAT	9.33
Amount Net of VAT	129.96
Less: BIR 2306	3.90
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	123.82
Add : VAT	9.33
TOTAL AMOUNT DUE	133.15
VATable Sales	111.33
VAT Exempt Sales	18.63
VAT Zero Rated Sales	0.00
VAT Amount	9.33
TOTAL SALES	139.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1440/0/10/07-16-2018/12

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

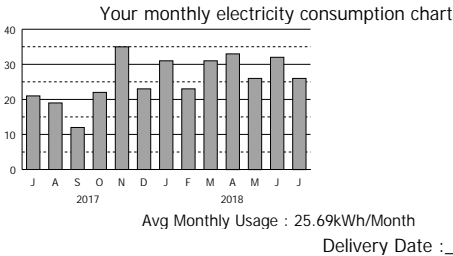
Customer Name : ARDIENTE,ARNEL GABISAY	Premise Address: PROPER TAGBA-O
Meter Number : MTR1014213	Billing Address: PROPER TAGBA-O
Pole Number : 0130393	
Billing Period : JULY 2018	

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

75560841928

1015681405
Date : 07-16-2018
BC11/221.1/1467/0131210/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7556084192-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		114.65	
Name : DIACOMA,ROSELA PEPITO		CURRENT CHARGES			
Premise Address: SITIO PROPER TAGBA-O, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER TAGBA-O, CEBU CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1107920	Pole No : 0131210	Supply Charge		0.4118/kWh	10.71
Serial No : 40045100	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 929	Sub-Total		5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 903	Others			79.40
No of Days : 29	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.90	Registered : 26	Surcharge		0.02 of 114.50	2.29
Conn Load : 240	Billed kWh : 26	Sub-Total			- 171.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.72	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.70
		CURRENT BILL - JULY 2018			121.74
		TOTAL AMOUNT DUE			236.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 201.00					



Total Sales (VAT Inclusive)	121.74
Less : VAT	8.47
Amount Net of VAT	113.27
Less: BIR 2306	3.54
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	107.79
Add : VAT	8.47
TOTAL AMOUNT DUE	116.26
VATable Sales	96.04
VAT Exempt Sales	17.23
VAT Zero Rated Sales	0.00
VAT Amount	8.47
TOTAL SALES	121.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1467/0/10/07-16-2018/12

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

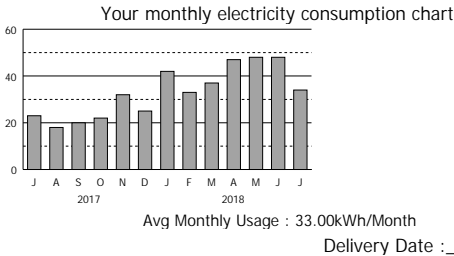
Customer Name : DIACOMA,ROSELA PEPITO	Premise Address: SITIO PROPER TAGBA-O, CEBU CITY
Meter Number : MTR1107920	Billing Address: SITIO PROPER TAGBA-O, CEBU CITY
Pole Number : 0131210	
Billing Period : JULY 2018	

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

97208211652

1015686435
Date : 07-16-2018
BC11/221.1/1468/0131210/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9720821165-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.71	
Name : JACINTO,JESSABETH ABREGANA		CURRENT CHARGES			
Premise Address: PROPER TAGBA-O, CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAGBA-O, CEBU CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1146707	Pole No : 0131210	Supply Charge		0.4118/kWh	14.00
Serial No : 85056591	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 716			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 682	Sub-Total			102.28
No of Days : 29	Diff Rdg : 34	Others			
Avg kWh/day : 1.17	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 240	Billed kWh : 34	Surcharge		0.02 of 252.50	5.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.35
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.77
		CURRENT BILL - JULY 2018			218.18
		TOTAL AMOUNT DUE			470.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 400.00			



Total Sales (VAT Inclusive)	218.18	
Less : VAT	15.82	
Amount Net of VAT	202.36	
Less: BIR 2306	6.61	
BIR 2307	3.62	VATable Sales 179.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.95
Amount Due	192.13	VAT Zero Rated Sales 0.00
Add : VAT	15.82	VAT Amount 15.82
TOTAL AMOUNT DUE	207.95	TOTAL SALES 218.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1468/0/10/07-16-2018/12

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

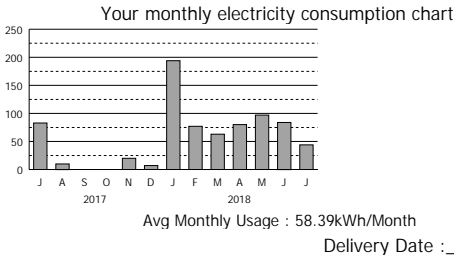
Customer Name : JACINTO,JESSABETH ABREGANA	Premise Address: PROPER TAGBA-O, CEBU CITY
Meter Number : MTR1146707	Billing Address: PROPER TAGBA-O, CEBU CITY
Pole Number : 0131210	
Billing Period : JULY 2018	

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

51507953324

1015684878
Date : 07-16-2018
BC11/221.1/1490/0131210/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5150795332-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		302.23	
Name : PITOGO,SEGUNDO SORILA		CURRENT CHARGES			
Premise Address: PROPER TAGBA-O TAGBA-O		Generation & Transmission			
Billing Address: PROPER TAGBA-O TAGBA-O		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.7413/kWh	32.62
		System Loss Charge		0.8851/kWh	38.94
		Sub-Total			333.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1125759	Pole No : 0131210	Supply Charge		0.4118/kWh	18.12
Serial No : 84439016	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 2550	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2506	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Charge		0.0878/kWh	3.86
Avg kWh/day : 1.47	Registered : 44	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 472	Billed kWh : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 302.00	6.04
		Sub-Total			22.33
		Government Charges			
		Franchise Tax - Local			3.65
		Value Added Tax			
		Generation			18.43
		Transmission			3.42
		System Loss			2.88
		Distribution			15.71
		Others			1.63
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			73.97
		CURRENT BILL - JULY 2018			560.52
		TOTAL AMOUNT DUE			862.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	560.52	
Less : VAT	42.36	
Amount Net of VAT	518.16	
Less: BIR 2306	17.67	
BIR 2307	9.80	VATable Sales 486.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.61
Amount Due	490.69	VAT Zero Rated Sales 0.00
Add : VAT	42.36	VAT Amount 42.36
TOTAL AMOUNT DUE	533.05	TOTAL SALES 560.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1490/0/10/07-16-2018/12

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

Customer Name : PITOGO,SEGUNDO SORILA	Premise Address: PROPER TAGBA-O TAGBA-O
Meter Number : MTR1125759	Billing Address: PROPER TAGBA-O TAGBA-O
Pole Number : 0131210	
Billing Period : JULY 2018	

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

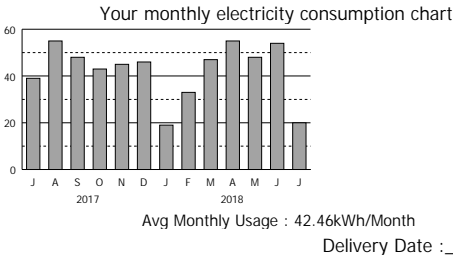
Bill ID 311095921796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31175794283

1015683848
Date : 07-16-2018
BC11/221.1/1500/0130421/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3117579428-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		477.73	
Name : ANINON,GRACE ARCILLA		CURRENT CHARGES			
Premise Address: ACACIA PROPER TAGBA-O, CEBU CITY		Generation & Transmission			
Billing Address: ACACIA PROPER TAGBA-O, CEBU CITY		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1014169 Pole No : 0130421		Distribution Charge		1.7506/kWh 35.01	
Serial No : 34494646 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-16-2018 Pres Rdg : 1972		Metering Charge		0.6989/kWh 13.98	
Period From : 06-17-2018 Prev Rdg : 1952				5.00/month 5.00	
No of Days : 29 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.69 Registered : 20		Others			
Conn Load : 705 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 1,147.50 22.95	
		Sub-Total		- 173.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.25	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 14.59	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		16.47	
		CURRENT BILL - JULY 2018		50.07	
		TOTAL AMOUNT DUE		527.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 670.00			



Total Sales (VAT Inclusive)	50.07
Less : VAT	3.51
Amount Net of VAT	46.56
Less: BIR 2306	1.47
BIR 2307	0.68
SC/PWD DISCOUNT	0.00
Amount Due	44.41
Add : VAT	3.51
TOTAL AMOUNT DUE	47.92
VATable Sales	33.60
VAT Exempt Sales	12.96
VAT Zero Rated Sales	0.00
VAT Amount	3.51
TOTAL SALES	50.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1500/0/10/07-16-2018/12

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

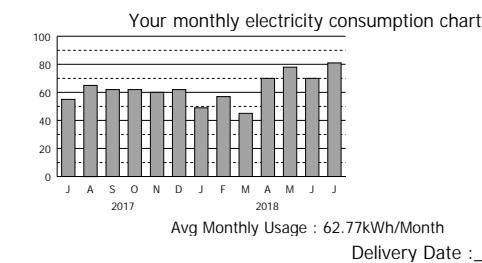
Customer Name : ANINON,GRACE ARCILLA	Premise Address: ACACIA PROPER TAGBA-O, CEBU CITY
Meter Number : MTR1014169	Billing Address: ACACIA PROPER TAGBA-O, CEBU CITY
Pole Number : 0130421	
Billing Period : JULY 2018	

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

56925883979

1015685208
Date : 07-16-2018
BC11/221.1/1510/0130421/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5692588397-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		507.38	
Name : DALUYON,CHARISSE GEMELGA		CURRENT CHARGES			
Premise Address: ACACIA PROPER TAGBAO,CEBU CITY		Generation & Transmission			
Billing Address: ACACIA PROPER TAGBAO,CEBU CITY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1014168 Pole No : 0130421		Distribution Charge		1.7506/kWh 141.80	
Serial No : 43592223 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 2523		Metering Charge		0.6989/kWh 56.61	
Period From : 06-17-2018 Prev Rdg : 2442				5.00/month 5.00	
No of Days : 29 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.79 Registered : 81		Others			
Conn Load : 236 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 507.50 10.15	
		Sub-Total		- 49.37	
		Government Charges			
		Franchise Tax - Local		5.81	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 5.18	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		123.59	
		CURRENT BILL - JULY 2018		898.13	
		TOTAL AMOUNT DUE		1,405.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	898.13
Less : VAT	66.32
Amount Net of VAT	831.81
Less: BIR 2306	27.64
BIR 2307	15.61
SC/PWD DISCOUNT	0.00
Amount Due	788.56
Add : VAT	66.32
TOTAL AMOUNT DUE	854.88
VATable Sales	774.54
VAT Exempt Sales	57.27
VAT Zero Rated Sales	0.00
VAT Amount	66.32
TOTAL SALES	898.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1510/0/10/07-16-2018/12

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

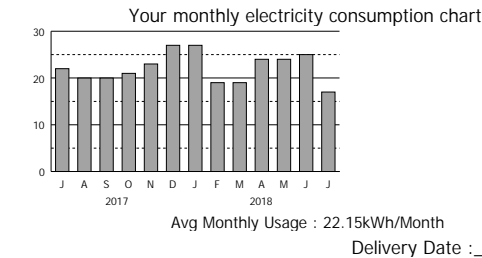
Customer Name : DALUYON,CHARISSE GEMELGA	Premise Address: ACACIA PROPER TAGBAO,CEBU CITY
Meter Number : MTR1014168	Billing Address: ACACIA PROPER TAGBAO,CEBU CITY
Pole Number : 0130421	
Billing Period : JULY 2018	

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

39585100009

1015692794
Date : 07-16-2018
BC11/221.1/1590/0131105/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3958510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		78.48	
Name : BONTILAO,JESUS B		CURRENT CHARGES			
Premise Address: TAGBAO CEBU CITY		Generation & Transmission			
Billing Address: TAGBAO CEBU CITY		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 319764GS6	Pole No : 0131105	Supply Charge		0.4118/kWh	7.00
Serial No : 43034355	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-16-2018	Pres Rdg : 2097			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 2080	Sub-Total			53.64
No of Days : 29	Diff Rdg : 17	Others			
Avg kWh/day : 0.59	Registered : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 200	Billed kWh : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 78.50	1.57
		Sub-Total			- 165.50
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others			- 14.56
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			11.80
		CURRENT BILL - JULY 2018			23.17
		TOTAL AMOUNT DUE			101.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 150.00			



Total Sales (VAT Inclusive)	23.17	
Less : VAT	0.91	
Amount Net of VAT	22.26	
Less: BIR 2306	0.37	
BIR 2307	0.23	VATable Sales 11.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.89
Amount Due	21.66	VAT Zero Rated Sales 0.00
Add : VAT	0.91	VAT Amount 0.91
TOTAL AMOUNT DUE	22.57	TOTAL SALES 23.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1590/0/10/07-16-2018/12

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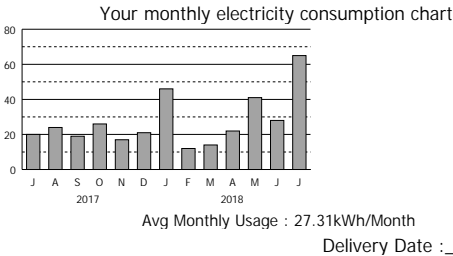
Customer Name : BONTILAO,JESUS B	Premise Address: TAGBAO CEBU CITY
Meter Number : 319764GS6	Billing Address: TAGBAO CEBU CITY
Pole Number : 0131105	
Billing Period : JULY 2018	

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

10685100009

1015681638
Date : 07-16-2018
BC11/221.1/1620/0131266/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1068510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		141.96	
Name : TABAL,ALFONSO D		CURRENT CHARGES			
Premise Address: TAGBAO CEBU CITY		Generation & Transmission			
Billing Address: TAGBAO CEBU CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1078868 Pole No : 0131266		Distribution Charge		1.7506/kWh 113.79	
Serial No : 40006737 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 1051		Metering Charge		0.6989/kWh 45.43	
Period From : 06-17-2018 Prev Rdg : 986				5.00/month 5.00	
No of Days : 29 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.24 Registered : 65		Others			
Conn Load : 200 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 142.00 2.84	
		Sub-Total		- 111.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.13	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 10.58	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.35	
		CURRENT BILL - JULY 2018		643.27	
		TOTAL AMOUNT DUE		785.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 312.00			



Total Sales (VAT Inclusive)	643.27	
Less : VAT	46.93	
Amount Net of VAT	596.34	
Less: BIR 2306	19.57	
BIR 2307	11.10	VATable Sales 550.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.42
Amount Due	565.67	VAT Zero Rated Sales 0.00
Add : VAT	46.93	VAT Amount 46.93
TOTAL AMOUNT DUE	612.60	TOTAL SALES 643.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1620/0/10/07-16-2018/12

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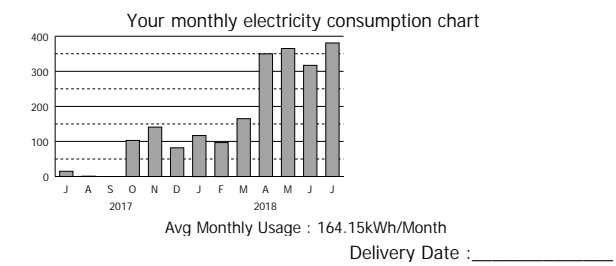
Customer Name : TABAL,ALFONSO D	Premise Address: TAGBAO CEBU CITY
Meter Number : MTR1078868	Billing Address: TAGBAO CEBU CITY
Pole Number : 0131266	
Billing Period : JULY 2018	

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

64455100004

1015692760
Date : 07-16-2018
BC11/221.1/1690/0130323/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6445510000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		50.04	
Name : COGAY,JULIETA F		CURRENT CHARGES			
Premise Address: TAGBA-O CEBU CITY		Generation & Transmission			
Billing Address: TAGBA-O CEBU CITY		Generation Charge		5.9492/kWh	2,266.65
		Transmission Charge		0.7413/kWh	282.44
		System Loss Charge		0.8851/kWh	337.22
TIN :		Sub-Total			2,886.31
Metering Information-----		Distribution Charges			
Meter No : MTR1078424 Pole No : 0130323		Distribution Charge		1.7506/kWh	666.98
Serial No : 40007679 Multiplier : 1		Supply Charge		0.4118/kWh	156.90
Period To : 07-16-2018 Pres Rdg : 2861		Metering Charge		0.6989/kWh	266.28
Period From : 06-17-2018 Prev Rdg : 2480				5.00/month	5.00
No of Days : 29 Diff Rdg : 381		Sub-Total			1,095.16
Avg kWh/day : 13.14 Registered : 381		Others			
Conn Load : 472 Billed kWh : 381		Subsidy on Lifeline Charge		0.0878/kWh	33.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	107.56
		Surcharge		0.02 of 3,550.00	71.00
		Sub-Total			212.09
		Government Charges			
		Franchise Tax - Local			31.45
		Value Added Tax			
		Generation			159.55
		Transmission			29.68
		System Loss			24.92
		Distribution			131.42
		Others			16.32
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.48
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.84
		NPC Stranded Debts		0.0265/kWh	10.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.65
		Sub-Total			637.88
		CURRENT BILL - JULY 2018			4,831.44
		TOTAL AMOUNT DUE			4,881.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	4,831.44
Less : VAT	364.41
Amount Net of VAT	4,467.03
Less: BIR 2306	151.84
BIR 2307	84.50
SC/PWD DISCOUNT	0.00
Amount Due	4,230.69
Add : VAT	364.41
TOTAL AMOUNT DUE	4,595.10
VATable Sales	4,193.56
VAT Exempt Sales	273.47
VAT Zero Rated Sales	0.00
VAT Amount	364.41
TOTAL SALES	4,831.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1690/0/10/07-16-2018/12

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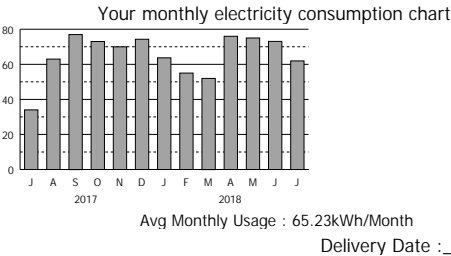
Customer Name : COGAY,JULIETA F	Premise Address: TAGBA-O CEBU CITY
Meter Number : MTR1078424	Billing Address: TAGBA-O CEBU CITY
Pole Number : 0130323	
Billing Period : JULY 2018	

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

44852921756

1015693424
Date : 07-16-2018
BC11/221.1/1750/0130323/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4485292175-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		747.49	
Name : PEPITO,FRANCISCO TAUTHO		CURRENT CHARGES			
Premise Address: PROPER TAGBAO, CEBU CTIY		Generation & Transmission			
Billing Address: PROPER TAGBAO, CEBU CTIY		Generation Charge		5.9492/kWh 368.41	
		Transmission Charge		0.3987/kWh 24.69	
		System Loss Charge		0.9007/kWh 55.78	
TIN :		Sub-Total		448.88	
Metering Information-----		Distribution Charges			
Meter No : 2233 EVS6 Pole No : 0130323		Distribution Charge		1.7506/kWh 108.41	
Serial No : 01412865 Multiplier : 1		Supply Charge		0.4118/kWh 25.50	
Period To : 07-16-2018 Pres Rdg : 3617		Metering Charge		0.6989/kWh 43.28	
Period From : 06-17-2018 Prev Rdg : 3555				5.00/month 5.00	
No of Days : 29 Diff Rdg : 62		Sub-Total		182.19	
Avg kWh/day : 2.14 Registered : 62		Others			
Conn Load : 332 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.07 - 126.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.48	
		Surcharge		0.02 of 747.50 14.95	
		Sub-Total		- 93.78	
		Government Charges			
		Franchise Tax - Local		4.03	
		Value Added Tax			
		Generation		25.93	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.86	
		Others		- 8.60	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.67	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 12.00	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.87	
		Sub-Total		89.57	
		CURRENT BILL - JULY 2018		626.86	
		TOTAL AMOUNT DUE		1,374.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 797.00			



Total Sales (VAT Inclusive)	626.86	
Less : VAT	46.21	
Amount Net of VAT	580.65	
Less: BIR 2306	19.27	
BIR 2307	10.83	VATable Sales 537.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.36
Amount Due	550.55	VAT Zero Rated Sales 0.00
Add : VAT	46.21	VAT Amount 46.21
TOTAL AMOUNT DUE	596.76	TOTAL SALES 626.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1750/0/10/07-16-2018/12

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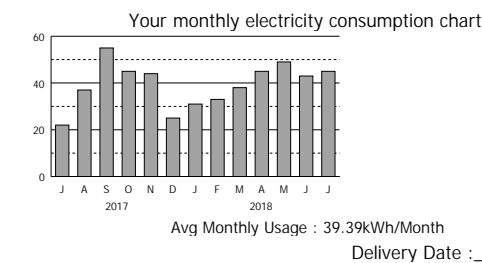
Customer Name : PEPITO,FRANCISCO TAUTHO	Premise Address: PROPER TAGBAO, CEBU CTIY
Meter Number : 2233 EVS6	Billing Address: PROPER TAGBAO, CEBU CTIY
Pole Number : 0130323	
Billing Period : JULY 2018	

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

06102171037

1015683275
Date : 07-16-2018
BC11/221.1/1850/0130323/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0610217103-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		680.10	
Name : PEPITO,BONIFACIO URNA		CURRENT CHARGES			
Premise Address: TAGBA-O		Generation & Transmission			
Billing Address: TAGBA-O		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 564487 GS6 Pole No : 0130323		Distribution Charge		1.7506/kWh	78.78
Serial No : 26064733 Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 07-16-2018 Pres Rdg : 3120		Metering Charge		0.6989/kWh	31.45
Period From : 06-16-2018 Prev Rdg : 3075				5.00/month	5.00
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 118 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.70
		Surcharge		0.02 of 680.00	13.60
		Sub-Total		- 157.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 13.98	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total		56.85	
		CURRENT BILL - JULY 2018		359.11	
		TOTAL AMOUNT DUE		1,039.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 400.00			



Total Sales (VAT Inclusive)	359.11
Less : VAT	26.01
Amount Net of VAT	333.10
Less: BIR 2306	10.83
BIR 2307	6.09
SC/PWD DISCOUNT	0.00
Amount Due	316.18
Add : VAT	26.01
TOTAL AMOUNT DUE	342.19
VATable Sales	302.26
VAT Exempt Sales	30.84
VAT Zero Rated Sales	0.00
VAT Amount	26.01
TOTAL SALES	359.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1850/0/10/07-16-2018/12

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

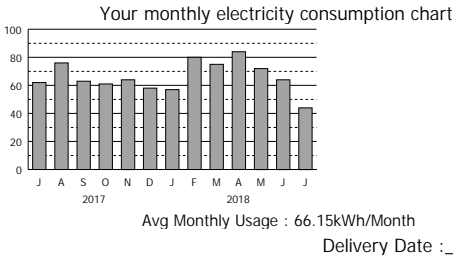
Customer Name : PEPITO,BONIFACIO URNA	Premise Address: TAGBA-O
Meter Number : 564487 GS6	Billing Address: TAGBA-O
Pole Number : 0130323	
Billing Period : JULY 2018	

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

44588135457

1015692935
Date : 07-16-2018
BC11/221.1/1890/0130323/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4458813545-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		587.76	
Name : MONTERO,EMILDA ARNIBAL		CURRENT CHARGES			
Premise Address: TAG-BAO CEBU CITY		Generation & Transmission			
Billing Address: TAG-BAO CEBU CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 564461 GS6 Pole No : 0130323		Distribution Charge		1.7506/kWh 77.03	
Serial No : 25207790 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 2766		Metering Charge		0.6989/kWh 30.75	
Period From : 06-17-2018 Prev Rdg : 2722				5.00/month 5.00	
No of Days : 29 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.52 Registered : 44		Others			
Conn Load : 118 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 588.00 11.76	
		Sub-Total		- 155.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.86	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.44	
		CURRENT BILL - JULY 2018		349.52	
		TOTAL AMOUNT DUE		937.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 769.00			



Total Sales (VAT Inclusive)	349.52	
Less : VAT	25.27	
Amount Net of VAT	324.25	
Less: BIR 2306	10.52	
BIR 2307	5.93	VATable Sales 294.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.17
Amount Due	307.80	VAT Zero Rated Sales 0.00
Add : VAT	25.27	VAT Amount 25.27
TOTAL AMOUNT DUE	333.07	TOTAL SALES 349.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1890/0/10/07-16-2018/12

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

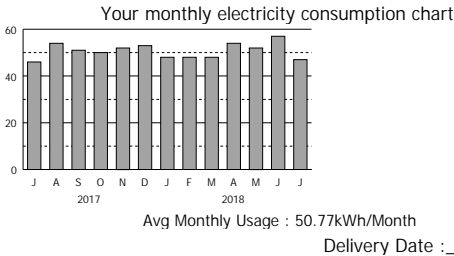
Customer Name : MONTERO,EMILDA ARNIBAL	Premise Address: TAG-BAO CEBU CITY
Meter Number : 564461 GS6	Billing Address: TAG-BAO CEBU CITY
Pole Number : 0130323	
Billing Period : JULY 2018	

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

17586372199

1015687639
Date : 07-16-2018
BC11/221.1/1910/0130323/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1758637219-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		413.17	
Name : DILAO,FELIX QUIMAY		CURRENT CHARGES			
Premise Address: TAGBA-O		Generation & Transmission			
Billing Address: TAGBA-O		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 564497 GS6 Pole No : 0130323		Supply Charge		0.4118/kWh 19.35	
Serial No : 24886307 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 3143				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3096		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 118 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 413.00 8.26	
		Sub-Total		- 170.53	
		Government Charges			
		Franchise Tax - Local		2.32	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.30	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.63	
		CURRENT BILL - JULY 2018		368.26	
		TOTAL AMOUNT DUE		781.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 500.00			



Total Sales (VAT Inclusive)	368.26	
Less : VAT	26.44	
Amount Net of VAT	341.82	
Less: BIR 2306	11.02	
BIR 2307	6.24	VATable Sales 309.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.19
Amount Due	324.56	VAT Zero Rated Sales 0.00
Add : VAT	26.44	VAT Amount 26.44
TOTAL AMOUNT DUE	351.00	TOTAL SALES 368.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1910/0/10/07-16-2018/12

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

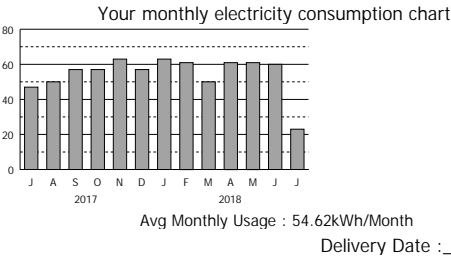
Customer Name : DILAO,FELIX QUIMAY	Premise Address: TAGBA-O
Meter Number : 564497 GS6	Billing Address: TAGBA-O
Pole Number : 0130323	
Billing Period : JULY 2018	

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

60265100002

1015680853
Date : 07-16-2018
BC11/221.1/1970/0130260/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6026510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,132.60	
Name : ARCILLA,FERNANDO TM P.		CURRENT CHARGES			
Premise Address: PROPER TAGBA-O CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAGBA-O CEBU CITY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : 324626GS6 Pole No : 0130260		Distribution Charge		1.7506/kWh 40.26	
Serial No : 48285659 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 07-16-2018 Pres Rdg : 9641		Metering Charge		0.6989/kWh 16.07	
Period From : 06-16-2018 Prev Rdg : 9618				5.00/month 5.00	
No of Days : 30 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.77 Registered : 23		Others			
Conn Load : 150 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 1,132.50 22.65	
		Sub-Total		- 125.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.84	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 10.55	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		25.62	
		CURRENT BILL - JULY 2018		137.89	
		TOTAL AMOUNT DUE		1,270.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2018 - 982.00			



Total Sales (VAT Inclusive)	137.89
Less : VAT	10.17
Amount Net of VAT	127.72
Less: BIR 2306	4.25
BIR 2307	2.26
SC/PWD DISCOUNT	0.00
Amount Due	121.21
Add : VAT	10.17
TOTAL AMOUNT DUE	131.38
VATable Sales	112.27
VAT Exempt Sales	15.45
VAT Zero Rated Sales	0.00
VAT Amount	10.17
TOTAL SALES	137.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1970/0/10/07-16-2018/12

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

Customer Name : ARCILLA,FERNANDO TM P.	Premise Address: PROPER TAGBA-O CEBU CITY
Meter Number : 324626GS6	Billing Address: PROPER TAGBA-O CEBU CITY
Pole Number : 0130260	
Billing Period : JULY 2018	

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4126510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,945.53	
Name : TABAL,ELMER TM D.		CURRENT CHARGES			
Premise Address: PROPER TAGBA-O CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAGBA-O CEBU CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 291146SS6 Pole No : 0130190		Distribution Charge		1.7506/kWh	127.79
Serial No : 25481269 Multiplier : 1		Supply Charge		0.4118/kWh	30.06
Period To : 07-16-2018 Pres Rdg : 22375		Metering Charge		0.6989/kWh	51.02
Period From : 06-17-2018 Prev Rdg : 22302				5.00/month	5.00
No of Days : 29 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.52 Registered : 73		Others			
Conn Load : 150 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.61
		Surcharge		0.02 of 2,945.50	58.91
		Sub-Total		- 31.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.33	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 1.89	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total		114.28	
		CURRENT BILL - JULY 2018		825.37	
		TOTAL AMOUNT DUE		3,770.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,825.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 206.85kWh/Month

Total Sales (VAT Inclusive) 825.37
Less : VAT 62.59
Amount Net of VAT 762.78
Less: BIR 2306 26.08
BIR 2307 14.33
SC/PWD DISCOUNT 0.00
Amount Due 722.37
Add : VAT 62.59
TOTAL AMOUNT DUE 784.96

VATable Sales 711.09
VAT Exempt Sales 51.69
VAT Zero Rated Sales 0.00
VAT Amount 62.59
TOTAL SALES 825.37

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

BC11/221.1/1990/0/10/07-16-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Customer Name : TABAL,ELMER TM D.	Premise Address: PROPER TAGBA-O CEBU CITY
Meter Number : 291146SS6	Billing Address: PROPER TAGBA-O CEBU CITY
Pole Number : 0130190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

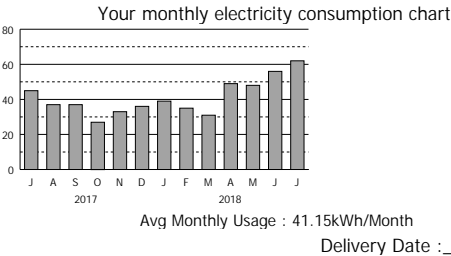
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

16611254737

1015684727
Date : 07-16-2018
BC11/221.1/2065/0130680/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1661125473-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		492.35	
Name : DONCILLO,MELISSA ARCILLA		CURRENT CHARGES			
Premise Address: PROPER TAGBAO		Generation & Transmission			
Billing Address: PROPER TAGBAO		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 391122 GS6 Pole No : 0130680		Distribution Charge		1.7506/kWh	108.54
Serial No : 2003156711 Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 07-16-2018 Pres Rdg : 2743		Metering Charge		0.6989/kWh	43.33
Period From : 06-16-2018 Prev Rdg : 2681				5.00/month	5.00
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 222 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.50
		Surcharge		0.02 of 492.50	9.85
		Sub-Total		- 99.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.00	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.23	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total		89.03	
		CURRENT BILL - JULY 2018		621.83	
		TOTAL AMOUNT DUE		1,114.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 368.00			



Total Sales (VAT Inclusive)	621.83	
Less : VAT	45.64	
Amount Net of VAT	576.19	
Less: BIR 2306	19.03	
BIR 2307	10.74	VATable Sales 532.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.39
Amount Due	546.42	VAT Zero Rated Sales 0.00
Add : VAT	45.64	VAT Amount 45.64
TOTAL AMOUNT DUE	592.06	TOTAL SALES 621.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2065/0/10/07-16-2018/12

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

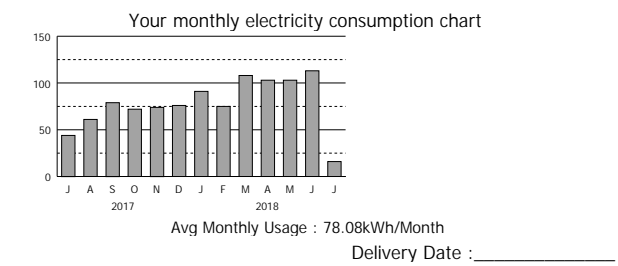
Customer Name : DONCILLO,MELI SSA ARCILLA	Premise Address: PROPER TAGBAO
Meter Number : 391122 GS6	Billing Address: PROPER TAGBAO
Pole Number : 0130680	
Billing Period : JULY 2018	

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

39484964141

1015692468
Date : 07-16-2018
BC11/221.1/2085/0130596/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3948496414-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,415.68	
Name : RACOMA,MARIO GABAYAN		CURRENT CHARGES			
Premise Address: PROPER TAGBA-O		Generation & Transmission			
Billing Address: PROPER TAGBA-O		Generation Charge		5.9492/kWh 95.13	
		Transmission Charge		0.3987/kWh 6.38	
		System Loss Charge		0.9007/kWh 14.40	
TIN :		Sub-Total		115.91	
Metering Information-----		Distribution Charges			
Meter No : 008795 EFS6 Pole No : 0130596		Distribution Charge		1.7506/kWh 27.99	
Serial No : 121428226 Multiplier : 1		Supply Charge		0.4118/kWh 6.58	
Period To : 07-16-2018 Pres Rdg : 5694		Metering Charge		0.6989/kWh 11.18	
Period From : 06-17-2018 Prev Rdg : 5678				5.00/month 5.00	
No of Days : 29 Diff Rdg : 16		Sub-Total		50.75	
Avg kWh/day : 0.55 Registered : 16		Others			
Conn Load : 332 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 161.66 - 161.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.51	
		Surcharge		0.02 of 1,415.50 28.31	
		Sub-Total		- 128.84	
		Government Charges			
		Franchise Tax - Local		0.28	
		Value Added Tax			
		Generation		6.68	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 10.44	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.50	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.10	
		NPC Stranded Debts		0.0265/kWh 0.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.10	
		Sub-Total		14.58	
		CURRENT BILL - JULY 2018		52.40	
		TOTAL AMOUNT DUE		1,468.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 2,584.00			



Total Sales (VAT Inclusive)	52.40
Less : VAT	4.14
Amount Net of VAT	48.26
Less: BIR 2306	1.73
BIR 2307	0.76
SC/PWD DISCOUNT	0.00
Amount Due	45.77
Add : VAT	4.14
TOTAL AMOUNT DUE	49.91
VATable Sales	37.82
VAT Exempt Sales	10.44
VAT Zero Rated Sales	0.00
VAT Amount	4.14
TOTAL SALES	52.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2085/0/10/07-16-2018/12

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

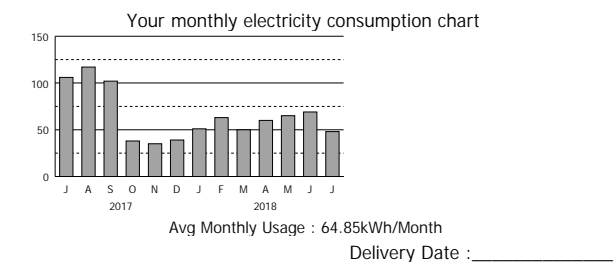
Customer Name : RACOMA,MARIO GABAYAN	Premise Address: PROPER TAGBA-O
Meter Number : 008795 EFS6	Billing Address: PROPER TAGBA-O
Pole Number : 0130596	
Billing Period : JULY 2018	

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

46556100009

1015684818
Date : 07-16-2018
BC11/221.1/2100/0129055/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4655610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		686.00	
Name : TAUTOAN,DIOSDADO TM D.		CURRENT CHARGES			
Premise Address: BRGY TAGBA-O CEBU CITY		Generation & Transmission			
Billing Address: BRGY TAGBA-O CEBU CITY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 300125SS3 Pole No : 0129055		Distribution Charge		1.7506/kWh 84.03	
Serial No : 27552204 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 07-16-2018 Pres Rdg : 16552		Metering Charge		0.6989/kWh 33.55	
Period From : 06-16-2018 Prev Rdg : 16504				5.00/month 5.00	
No of Days : 30 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60 Registered : 48		Others			
Conn Load : 150 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 1,347.00 26.94	
		Sub-Total		- 155.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.51	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 13.39	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		62.22	
		CURRENT BILL - JULY 2018		396.88	
		TOTAL AMOUNT DUE		1,082.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 661.00			



Total Sales (VAT Inclusive)	396.88
Less : VAT	29.23
Amount Net of VAT	367.65
Less: BIR 2306	12.18
BIR 2307	6.74
SC/PWD DISCOUNT	0.00
Amount Due	348.73
Add : VAT	29.23
TOTAL AMOUNT DUE	377.96
VATable Sales	334.66
VAT Exempt Sales	32.99
VAT Zero Rated Sales	0.00
VAT Amount	29.23
TOTAL SALES	396.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2100/0/10/07-16-2018/12

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

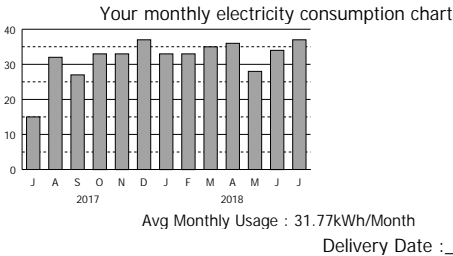
Customer Name : TAUTOAN,DIOSDADO TM D.	Premise Address: BRGY TAGBA-O CEBU CITY
Meter Number : 300125SS3	Billing Address: BRGY TAGBA-O CEBU CITY
Pole Number : 0129055	
Billing Period : JULY 2018	

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

26556100001

1015684244
Date : 07-16-2018
BC11/221.1/2120/0129055/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2655610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		59.94	
Name : GOC-ONG,FLORENCIO TM A.		CURRENT CHARGES			
Premise Address: BRGY TAGBA-O CEBU CITY		Generation & Transmission			
Billing Address: BRGY TAGBA-O CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 299418SS3 Pole No : 0129055		Supply Charge		0.4118/kWh 15.24	
Serial No : 24499989 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 7341				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7304		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 150 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 60.00 1.20	
		Sub-Total		- 177.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 16.04	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		41.95	
		CURRENT BILL - JULY 2018		243.13	
		TOTAL AMOUNT DUE		303.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	243.13	
Less : VAT	16.95	
Amount Net of VAT	226.18	
Less: BIR 2306	7.08	
BIR 2307	4.05	VATable Sales 201.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.00
Amount Due	215.05	VAT Zero Rated Sales 0.00
Add : VAT	16.95	VAT Amount 16.95
TOTAL AMOUNT DUE	232.00	TOTAL SALES 243.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2120/0/10/07-16-2018/12

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

Customer Name : GOC-ONG,FLORENCIO TM A.	Premise Address: BRGY TAGBA-O CEBU CITY
Meter Number : 299418SS3	Billing Address: BRGY TAGBA-O CEBU CITY
Pole Number : 0129055	
Billing Period : JULY 2018	

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

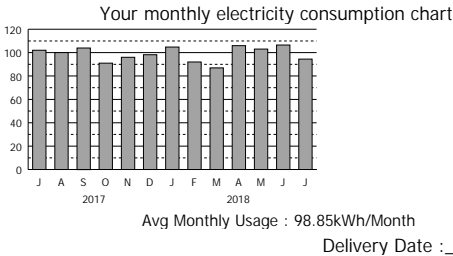
Bill ID 177470045586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17759268844

1015688416
Date : 07-16-2018
BC11/221.1/2160/0129055/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1775926884-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,305.98	
Name : OPORTO,CHRISNA SON		CURRENT CHARGES			
Premise Address: CABA-ASAN TAGBA-O, CEBU CITY		Generation & Transmission			
Billing Address: CABA-ASAN TAGBA-O, CEBU CITY		Generation Charge		5.9492/kWh	562.06
		Transmission Charge		0.3987/kWh	37.67
		System Loss Charge		0.9007/kWh	85.09
		Sub-Total			684.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	165.39
Meter No : 3303 EIS6	Pole No : 0129055	Supply Charge		0.4118/kWh	38.91
Serial No : 83304088	Multiplier : 1	Metering Charge		0.6989/kWh	66.03
Period To : 07-16-2018	Pres Rdg : 5287			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 5193	Sub-Total			275.33
No of Days : 29	Diff Rdg : 94	Others			
Avg kWh/day : 3.26	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 960.15	- 48.01
Conn Load : 240	Billed kWh : 94	NPC/PSALM Adjustment		0.2823/kWh	26.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,306.00	26.12
		Sub-Total			4.78
		Government Charges			
		Franchise Tax - Local			7.24
		Value Added Tax			
		Generation			39.56
		Transmission			3.93
		System Loss			6.13
		Distribution			33.04
		Others			- 0.13
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.75
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.31
		NPC Stranded Debts		0.0265/kWh	2.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.21
		Sub-Total			150.41
		CURRENT BILL - JULY 2018			1,115.34
		TOTAL AMOUNT DUE			2,421.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,197.00			



Total Sales (VAT Inclusive)	1,115.34
Less : VAT	83.16
Amount Net of VAT	1,032.18
Less: BIR 2306	34.65
BIR 2307	19.44
SC/PWD DISCOUNT	0.00
Amount Due	978.09
Add : VAT	83.16
TOTAL AMOUNT DUE	1,061.25
VATable Sales	964.93
VAT Exempt Sales	67.25
VAT Zero Rated Sales	0.00
VAT Amount	83.16
TOTAL SALES	1,115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2160/0/10/07-16-2018/12

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

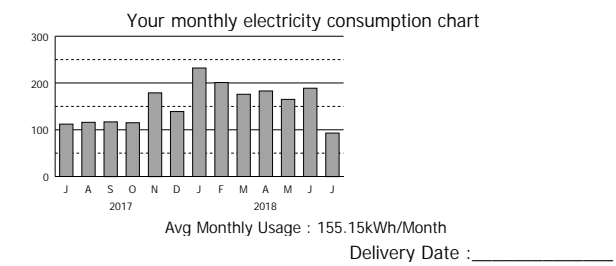
Customer Name : OPORTO,CHRISNA SON	Premise Address: CABA-ASAN TAGBA-O, CEBU CITY
Meter Number : 3303 EIS6	Billing Address: CABA-ASAN TAGBA-O, CEBU CITY
Pole Number : 0129055	
Billing Period : JULY 2018	

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

05900191833

1015682560
Date : 07-16-2018
BC11/221.1/2170/0129020/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0590019183-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,380.70	
Name : ROSALES,JANET PATINDOL		CURRENT CHARGES			
Premise Address: SITIO CABA-ASAN BRGY TAGBA-O		Generation & Transmission			
Billing Address: SITIO CABA-ASAN BRGY TAGBA-O		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1039606	Pole No : 0129020	Supply Charge		0.4118/kWh	38.30
Serial No : 126817639	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018	Pres Rdg : 5636	Sub-Total		5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 5543	Others			271.11
No of Days : 29	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.21	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 109	Billed kWh : 93	Surcharge		0.02 of 2,380.50	47.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			26.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.29
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			2.52
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			150.89
		CURRENT BILL - JULY 2018			1,122.73
		TOTAL AMOUNT DUE			3,503.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,085.00			



Total Sales (VAT Inclusive)	1,122.73	
Less : VAT	84.53	
Amount Net of VAT	1,038.20	
Less: BIR 2306	35.23	
BIR 2307	19.58	VATable Sales 971.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.36
Amount Due	983.39	VAT Zero Rated Sales 0.00
Add : VAT	84.53	VAT Amount 84.53
TOTAL AMOUNT DUE	1,067.92	TOTAL SALES 1,122.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2170/0/10/07-16-2018/12

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

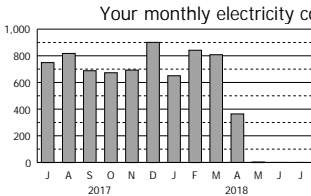
Customer Name : ROSALES,JANET PATINDOL	Premise Address: SITIO CABA-ASAN BRGY TAGBA-O
Meter Number : MTR1039606	Billing Address: SITIO CABA-ASAN BRGY TAGBA-O
Pole Number : 0129020	
Billing Period : JULY 2018	

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

43072983125

1015688837
Date : 07-16-2018
BC10/111.1/899101/0385481/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4307298312-5		Rate Schedule : 03-S-33	Business Style :
Customer Information----- Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE Premise Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY Billing Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY TIN : Metering Information----- Meter No : MTR1157587 Pole No : 0385481 Serial No : 133495096 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 16458 Period From : 06-15-2018 Prev Rdg : 16458 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 5310 Billed kWh : 0 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In- Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE	50,776.80
		CURRENT CHARGES	
		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
		Surcharge	0.02 of 50,777.00 1,015.54
		Sub-Total	1,015.54
		Government Charges	
		Franchise Tax - Local	7.65
		Value Added Tax	
		Distribution	0.60
		Others	122.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 0.00
		Sub-Total	131.03
		CURRENT BILL - JULY 2018	1,151.57
		TOTAL AMOUNT DUE	51,928.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 29, 2018 - 10,612.33	



Avg Monthly Usage : 553.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,151.57
Less : VAT	123.38
Amount Net of VAT	1,028.19
Less: BIR 2306	51.41
BIR 2307	20.56
SC/PWD DISCOUNT	0.00
Amount Due	956.22
Add : VAT	123.38
TOTAL AMOUNT DUE	1,079.60
VATable Sales	1,020.54
VAT Exempt Sales	7.65
VAT Zero Rated Sales	0.00
VAT Amount	123.38
TOTAL SALES	1,151.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC10/111.1/899101/0/10/07-16-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

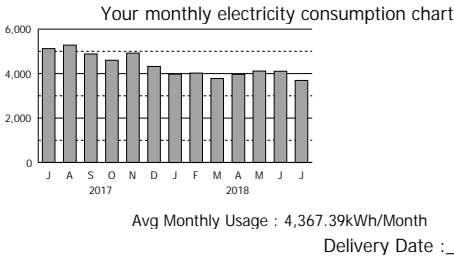
Customer Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE	Premise Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY
Meter Number : MTR1157587	Billing Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY
Pole Number : 0385481	
Billing Period : JULY 2018	

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

21615891542

1015684867
Date : 07-16-2018
BC10/111.1/899104/1049994/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2161589154-2		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : CEBU CITY GOV'/RAMOS TICKETING Premise Address: RAMOS MARKET BLDG COGON RAMOS CEBU CITY Billing Address: VECO SM OFFICE C/O A/R SECTION Mabolo		PREVIOUS BALANCE	190,938.42
TIN : 551-375-800-000		CURRENT CHARGES	
Metering Information----- Meter No : 0677 EGS0 Pole No : 1049994 Serial No : 12673976 Multiplier : 40 Period To : 07-16-2018 Pres Rdg : 8472 Period From : 06-15-2018 Prev Rdg : 8380 No of Days : 31 Diff Rdg : 92 Avg kWh/day : 119.10 Registered : 3692 Conn Load : 40000 Billed kWh : 3692 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 21,964.45
		Transmission Charge	0.7413/kWh 2,736.88
		System Loss Charge	0.8851/kWh 3,267.79
		Sub-Total	27,969.12
		Distribution Charges	
		Distribution Charge	1.7506/kWh 6,463.22
		Supply Charge	0.4118/kWh 1,520.37
		Metering Charge	0.6989/kWh 2,580.34
			5.00/month 5.00
		Sub-Total	10,568.93
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 324.16
		Senior Citizen Subsidy Charge	0.000202/kWh 0.75
		NPC/PSALM Adjustment	0.2823/kWh 1,042.25
		Surcharge	0.02 of 190,938.50 3,818.77
		Sub-Total	5,185.93
		Government Charges	
		Franchise Tax - Local	327.92
		Value Added Tax	
		Generation	1,546.10
		Transmission	287.60
		System Loss	241.50
		Distribution	1,268.27
		Others	536.59
		NPC/PSALM Adjustment	24.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 576.33
		Environmental Charge	0.0025/kWh 9.23
		NPC Stranded Contract Costs	0.1938/kWh 715.51
		NPC Stranded Debts	0.0265/kWh 97.84
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 946.26
		Sub-Total	6,577.59
		CURRENT BILL - JULY 2018	50,301.57
		TOTAL AMOUNT DUE	241,239.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 51,188.74	



Total Sales (VAT Inclusive)	50,301.57	
Less : VAT	3,904.50	
Amount Net of VAT	46,397.07	
Less: BIR 2306	1,626.90	
BIR 2307	881.04	VATable Sales 43,723.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,673.09
Amount Due	43,889.13	VAT Zero Rated Sales 0.00
Add : VAT	3,904.50	VAT Amount 3,904.50
TOTAL AMOUNT DUE	47,793.63	TOTAL SALES 50,301.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899104/0/10/07-16-2018/19

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

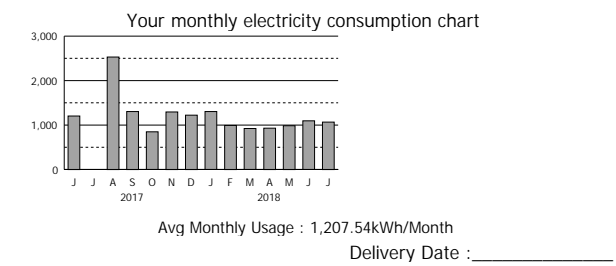
Customer Name : CEBU CITY GOV'/RAMOS TICKETING	Premise Address: RAMOS MARKET BLDG COGON RAMOS CEBU CITY
Meter Number : 0677 EGS0	Billing Address: VECO SM OFFICE C/O A/R SECTION Mabolo
Pole Number : 1049994	
Billing Period : JULY 2018	

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

50460112415

1015681721
Date : 07-16-2018
BC10/111.1/899106/0278274/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5046011241-5		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		18,060.28	
Name : DEPARTMENT OF TOURISM		CURRENT CHARGES			
Premise Address: LEGASPI ST.		Generation & Transmission			
Billing Address: LEGASPI ST.		Generation Charge		5.9492/kWh 6,347.80	
		Transmission Charge		0.7413/kWh 790.97	
		System Loss Charge		0.8851/kWh 944.40	
TIN :		Sub-Total		8,083.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1226487 Pole No : 0278274		Distribution Charge		1.7506/kWh 1,867.89	
Serial No : 41019187 Multiplier : 1		Supply Charge		0.4118/kWh 439.39	
Period To : 07-16-2018 Pres Rdg : 14073		Metering Charge		0.6989/kWh 745.73	
Period From : 06-15-2018 Prev Rdg : 13006				5.00/month 5.00	
No of Days : 31 Diff Rdg : 1067		Sub-Total		3,058.01	
Avg kWh/day : 34.42 Registered : 1067		Others			
Conn Load : 14650 Billed kWh : 1067		Subsidy on Lifeline Charge		0.0878/kWh 93.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.22	
		NPC/PSALM Adjustment		0.2823/kWh 301.21	
		Surcharge		0.02 of 18,060.50 361.21	
		Sub-Total		756.32	
		Government Charges			
		Franchise Tax - Local		89.23	
		Value Added Tax			
		Generation		446.82	
		Transmission		83.11	
		System Loss		69.79	
		Distribution		366.96	
		Others		65.32	
		NPC/PSALM Adjustment		7.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 166.55	
		Environmental Charge		0.0025/kWh 2.67	
		NPC Stranded Contract Costs		0.1938/kWh 206.78	
		NPC Stranded Debts		0.0265/kWh 28.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 273.47	
		Sub-Total		1,806.04	
		CURRENT BILL - JULY 2018		13,703.54	
		TOTAL AMOUNT DUE		31,763.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 13,583.84			



Total Sales (VAT Inclusive)	13,703.54	
Less : VAT	1,039.06	
Amount Net of VAT	12,664.48	
Less: BIR 2306	432.95	
BIR 2307	239.73	VATable Sales 11,897.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 766.98
Amount Due	11,991.80	VAT Zero Rated Sales 0.00
Add : VAT	1,039.06	VAT Amount 1,039.06
TOTAL AMOUNT DUE	13,030.86	TOTAL SALES 13,703.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899106/0/10/07-16-2018/19

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

Customer Name : DEPARTMENT OF TOURISM	Premise Address: LEGASPI ST.
Meter Number : MTR1226487	Billing Address: LEGASPI ST.
Pole Number : 0278274	
Billing Period : JULY 2018	

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

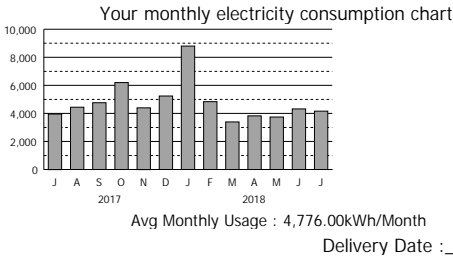
Bill ID 745018935183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74576095520

1015692787
Date : 07-16-2018
BC10/111.1/899108/0385572/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7457609552-0		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		191,952.22	
Name : CEBU CITY GOVERNMENT		CURRENT CHARGES			
Premise Address: PLAZA INDEPENDENCIA		Generation & Transmission			
Billing Address: PLAZA INDEPENDENCIA		Generation Charge		5.9492/kWh	24,748.67
		Transmission Charge		0.7413/kWh	3,083.81
		System Loss Charge		0.8851/kWh	3,682.02
		Sub-Total			31,514.50
TIN : 551-375-800-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7,282.50
Meter No : 0320 EESO Pole No : 0385572		Supply Charge		0.4118/kWh	1,713.09
Serial No : 13171021 Multiplier : 40		Metering Charge		0.6989/kWh	2,907.42
Period To : 07-16-2018 Pres Rdg : 9163				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 9059		Sub-Total			11,908.01
No of Days : 31 Diff Rdg : 104		Others			
Avg kWh/day : 134.19 Registered : 4160		Subsidy on Lifeline Charge		0.0878/kWh	365.25
Conn Load : 27580 Billed kWh : 4160		Senior Citizen Subsidy Charge		0.000202/kWh	0.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	1,174.37
		Surcharge		0.02 of 191,952.00	3,839.04
		Sub-Total			5,379.50
		Government Charges			
		Franchise Tax - Local			366.01
		Value Added Tax			
		Generation			1,742.10
		Transmission			324.06
		System Loss			272.09
		Distribution			1,428.96
		Others			548.54
		NPC/PSALM Adjustment			27.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	649.38
		Environmental Charge		0.0025/kWh	10.40
		NPC Stranded Contract Costs		0.1938/kWh	806.21
		NPC Stranded Debts		0.0265/kWh	110.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,066.21
		Sub-Total			7,351.74
		CURRENT BILL - JULY 2018			56,153.75
		TOTAL AMOUNT DUE			248,105.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 53,874.87			



Total Sales (VAT Inclusive)	56,153.75	
Less : VAT	4,343.29	
Amount Net of VAT	51,810.46	
Less: BIR 2306	1,809.71	
BIR 2307	983.36	VATable Sales 48,802.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,008.45
Amount Due	49,017.39	VAT Zero Rated Sales 0.00
Add : VAT	4,343.29	VAT Amount 4,343.29
TOTAL AMOUNT DUE	53,360.68	TOTAL SALES 56,153.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/111.1/899108/0/10/07-16-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

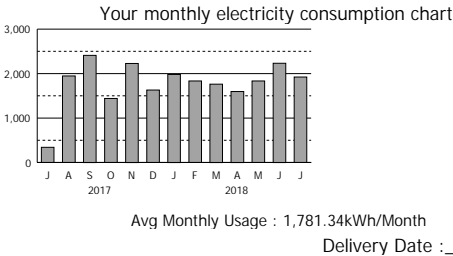
Customer Name : CEBU CITY GOVERNMENT	Premise Address: PLAZA INDEPENDENCIA
Meter Number : 0320 EESO	Billing Address: PLAZA INDEPENDENCIA
Pole Number : 0385572	
Billing Period : JULY 2018	

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

69936968838

1015692125
Date : 07-16-2018
BC10/111.1/899109/0335306/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6993696883-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		320,497.26	
Name : CEBU CITY GOV'T/MOD		CURRENT CHARGES			
Premise Address: GOTIACO BLDG. STO. NINO CEBU CITY		Generation & Transmission			
Billing Address: GOTIACO BLDG. STO. NINO CEBU CITY		Generation Charge		5.9492/kWh	11,434.36
		Transmission Charge		0.7413/kWh	1,424.78
		System Loss Charge		0.8851/kWh	1,701.16
		Sub-Total			14,560.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,364.65
Meter No : MTR1213327	Pole No : 0335306	Supply Charge		0.4118/kWh	791.48
Serial No : 85126780	Multiplier : 1	Metering Charge		0.6989/kWh	1,343.29
Period To : 07-16-2018	Pres Rdg : 22819			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 20897	Sub-Total			5,504.42
No of Days : 31	Diff Rdg : 1922	Others			
Avg kWh/day : 62.00	Registered : 1922	Subsidy on Lifeline Charge		0.0878/kWh	168.75
Conn Load : 180	Billed kWh : 1922	Senior Citizen Subsidy Charge		0.000202/kWh	0.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	542.58
		Surcharge		0.02 of 320,497.50	6,409.95
		Sub-Total			7,121.67
		Government Charges			
		Franchise Tax - Local			203.90
		Value Added Tax			
		Generation			804.88
		Transmission			149.72
		System Loss			125.70
		Distribution			660.53
		Others			813.96
		NPC/PSALM Adjustment			12.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	300.03
		Environmental Charge		0.0025/kWh	4.81
		NPC Stranded Contract Costs		0.1938/kWh	372.48
		NPC Stranded Debts		0.0265/kWh	50.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	492.61
		Sub-Total			3,992.27
		CURRENT BILL - JULY 2018(ESTIMATE)			31,178.66
		TOTAL AMOUNT DUE			351,675.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 2, 2017 - 3,788.28			



Total Sales (VAT Inclusive)	31,178.66	
Less : VAT	2,567.51	
Amount Net of VAT	28,611.15	
Less: BIR 2306	1,069.80	
BIR 2307	547.81	VATable Sales 27,186.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,424.76
Amount Due	26,993.54	VAT Zero Rated Sales 0.00
Add : VAT	2,567.51	VAT Amount 2,567.51
TOTAL AMOUNT DUE	29,561.05	TOTAL SALES 31,178.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899109/0/10/07-16-2018/19

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

Customer Name : CEBU CITY GOV'T/MOD	Premise Address: GOTIACO BLDG. STO. NINO CEBU CITY
Meter Number : MTR1213327	Billing Address: GOTIACO BLDG. STO. NINO CEBU CITY
Pole Number : 0335306	
Billing Period : JULY 2018	

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

Bill ID 127051439968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

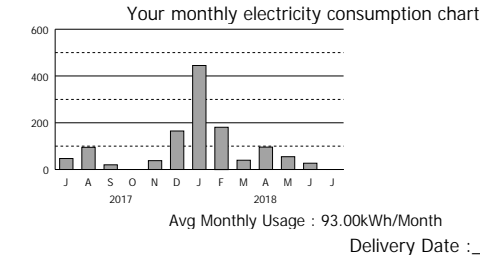
BILLING STATEMENT

12719394517

1015687596
Date : 07-16-2018
BC10/111.1/899113/0275263/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1271939451-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,012.86	
Name : REHABILATATION OF PLAZA HAMABAR		CURRENT CHARGES			
Premise Address: SAN ROQUE CEBU CITY		Generation & Transmission			
Billing Address: SAN ROQUE CEBU CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 3,013.00	60.26
Meter No : MTR1055082 Pole No : 0275263		Sub-Total			60.26
Serial No : 121437878 Multiplier : 1		Government Charges			
Period To : 07-16-2018 Pres Rdg : 8474		Franchise Tax - Local			0.49
Period From : 06-15-2018 Prev Rdg : 8474		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			7.29
Conn Load : 1776 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			8.38
		CURRENT BILL - JULY 2018			73.64
		TOTAL AMOUNT DUE			3,086.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 347.94			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	73.64
Less : VAT	7.89
Amount Net of VAT	65.75
Less: BIR 2306	3.29
BIR 2307	1.32
SC/PWD DISCOUNT	0.00
Amount Due	61.14
Add : VAT	7.89
TOTAL AMOUNT DUE	69.03
VATable Sales	65.26
VAT Exempt Sales	0.49
VAT Zero Rated Sales	0.00
VAT Amount	7.89
TOTAL SALES	73.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899113/0/10/07-16-2018/19

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

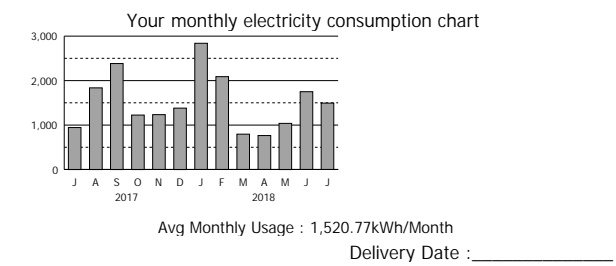
Customer Name : REHABILATATION OF PLAZA HAMABAR	Premise Address: SAN ROQUE CEBU CITY
Meter Number : MTR1055082	Billing Address: SAN ROQUE CEBU CITY
Pole Number : 0275263	
Billing Period : JULY 2018	

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

98181893938

1015688806
Date : 07-16-2018
BC10/111.1/899116/0384720/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9818189393-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		51,419.97	
Name : CEBU CITY GOV'T/FORT SAN PEDRO 1		CURRENT CHARGES			
Premise Address: FORT SAN PEDRO CEBU CITY		Generation & Transmission			
Billing Address: VECO SM OFFICE C/O A/R SECTION		Generation Charge		5.9492/kWh	8,882.16
		Transmission Charge		0.7413/kWh	1,106.76
		System Loss Charge		0.8851/kWh	1,321.45
TIN :		Sub-Total			11,310.37
Metering Information-----		Distribution Charges			
Meter No : MTR1018078 Pole No : 0384720		Distribution Charge		1.7506/kWh	2,613.65
Serial No : 121742387 Multiplier : 1		Supply Charge		0.4118/kWh	614.82
Period To : 07-15-2018 Pres Rdg : 62872		Metering Charge		0.6989/kWh	1,043.46
Period From : 06-15-2018 Prev Rdg : 61379				5.00/month	5.00
No of Days : 30 Diff Rdg : 1493		Sub-Total			4,276.93
Avg kWh/day : 49.77 Registered : 1493		Others			
Conn Load : 1140 Billed kWh : 1493		Subsidy on Lifeline Charge		0.0878/kWh	131.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.30
		NPC/PSALM Adjustment		0.2823/kWh	421.47
		Surcharge		0.02 of 51,420.00	1,028.40
		Sub-Total			1,581.26
		Government Charges			
		Franchise Tax - Local			128.76
		Value Added Tax			
		Generation			625.23
		Transmission			116.29
		System Loss			97.65
		Distribution			513.23
		Others			154.63
		NPC/PSALM Adjustment			9.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	233.06
		Environmental Charge		0.0025/kWh	3.73
		NPC Stranded Contract Costs		0.1938/kWh	289.34
		NPC Stranded Debts		0.0265/kWh	39.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	382.66
		Sub-Total			2,594.02
		CURRENT BILL - JULY 2018			19,762.58
		TOTAL AMOUNT DUE			71,182.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 21,733.76			



Total Sales (VAT Inclusive)	19,762.58	
Less : VAT	1,516.91	
Amount Net of VAT	18,245.67	
Less: BIR 2306	632.05	
BIR 2307	345.95	VATable Sales 17,168.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,077.11
Amount Due	17,267.67	VAT Zero Rated Sales 0.00
Add : VAT	1,516.91	VAT Amount 1,516.91
TOTAL AMOUNT DUE	18,784.58	TOTAL SALES 19,762.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899116/0/10/07-16-2018/19

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

Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 1	Premise Address: FORT SAN PEDRO CEBU CITY
Meter Number : MTR1018078	Billing Address: VECO SM OFFICE C/O A/R SECTION
Pole Number : 0384720	
Billing Period : JULY 2018	

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

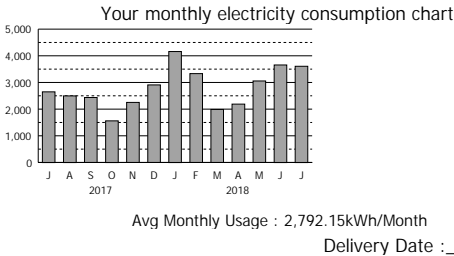
Bill ID 335297140147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33520286593

1015690508
Date : 07-16-2018
BC10/111.1/899119/0384720/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3352028659-3		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		72,974.80	
Name : CEBU CITY GOV'T/FORT SAN PEDRO 2		CURRENT CHARGES			
Premise Address: FORT SAN PEDRO PHIL. TOURISM/FORT SAN PEDRO		Generation & Transmission			
Billing Address: VECO SM OFFICE C/O A/R SECTION		Generation Charge		5.9492/kWh	21,476.61
		Transmission Charge		0.7413/kWh	2,676.09
		System Loss Charge		0.8851/kWh	3,195.21
TIN :		Sub-Total			27,347.91
Metering Information-----		Distribution Charges			
Meter No : 451062GS6 Pole No : 0384720		Distribution Charge		1.7506/kWh	6,319.67
Serial No : 53898147 Multiplier : 1		Supply Charge		0.4118/kWh	1,486.60
Period To : 07-15-2018 Pres Rdg : 58876		Metering Charge		0.6989/kWh	2,523.03
Period From : 06-15-2018 Prev Rdg : 55266				5.00/month	5.00
No of Days : 30 Diff Rdg : 3610		Sub-Total			10,334.30
Avg kWh/day : 120.33 Registered : 3610		Others			
Conn Load : 16600 Billed kWh : 3610		Subsidy on Lifeline Charge		0.0878/kWh	316.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.73
		NPC/PSALM Adjustment		0.2823/kWh	1,019.10
		Surcharge		0.02 of 72,975.00	1,459.50
		Sub-Total			2,796.29
		Government Charges			
		Franchise Tax - Local			303.58
		Value Added Tax			
		Generation			1,511.76
		Transmission			281.22
		System Loss			236.13
		Distribution			1,240.12
		Others			249.69
		NPC/PSALM Adjustment			23.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	563.52
		Environmental Charge		0.0025/kWh	9.03
		NPC Stranded Contract Costs		0.1938/kWh	699.62
		NPC Stranded Debts		0.0265/kWh	95.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	925.24
		Sub-Total			6,139.48
		CURRENT BILL - JULY 2018			46,617.98
		TOTAL AMOUNT DUE			119,592.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 45,377.74			



Total Sales (VAT Inclusive)	46,617.98
Less : VAT	3,542.82
Amount Net of VAT	43,075.16
Less: BIR 2306	1,476.17
BIR 2307	815.64
SC/PWD DISCOUNT	0.00
Amount Due	40,783.35
Add : VAT	3,542.82
TOTAL AMOUNT DUE	44,326.17
VATable Sales	40,478.50
VAT Exempt Sales	2,596.66
VAT Zero Rated Sales	0.00
VAT Amount	3,542.82
TOTAL SALES	46,617.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899119/0/10/07-16-2018/19

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

Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 2	Premise Address: FORT SAN PEDRO PHIL. TOURISM/FORT SAN PEDRO
Meter Number : 451062GS6	Billing Address: VECO SM OFFICE C/O A/R SECTION
Pole Number : 0384720	
Billing Period : JULY 2018	

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

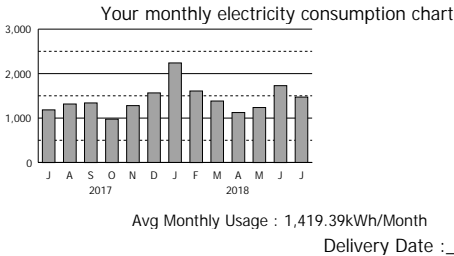
Bill ID 412152346812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41275448060

1015683697
Date : 07-16-2018
BC10/111.1/899120/0418115/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4127544806-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		36,128.15	
Name : CEBU CITY GOV'T/FORT SAN PEDRO 3		CURRENT CHARGES			
Premise Address: PIER 1 FORT SAN PEDRO, LEGASPI ST. CEBU CITY		Generation & Transmission			
GOV'T./FORT SAN PEDRO		Generation Charge		5.9492/kWh	8,757.22
Billing Address: VECO SM OFFICE C/O A/R SECTION		Transmission Charge		0.7413/kWh	1,091.19
		System Loss Charge		0.8851/kWh	1,302.87
TIN :		Sub-Total			11,151.28
Metering Information-----		Distribution Charges			
Meter No : 490476 GS6 Pole No : 0418115		Distribution Charge		1.7506/kWh	2,576.88
Serial No : 95655751 Multiplier : 1		Supply Charge		0.4118/kWh	606.17
Period To : 07-15-2018 Pres Rdg : 29311		Metering Charge		0.6989/kWh	1,028.78
Period From : 06-15-2018 Prev Rdg : 27839				5.00/month	5.00
No of Days : 30 Diff Rdg : 1472		Sub-Total			4,216.83
Avg kWh/day : 49.07 Registered : 1472		Others			
Conn Load : 333 Billed kWh : 1472		Subsidy on Lifeline Charge		0.0878/kWh	129.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.30
		NPC/PSALM Adjustment		0.2823/kWh	415.55
		Surcharge		0.02 of 36,128.00	722.56
		Sub-Total			1,267.65
		Government Charges			
		Franchise Tax - Local			124.77
		Value Added Tax			
		Generation			616.42
		Transmission			114.66
		System Loss			96.29
		Distribution			506.02
		Others			117.22
		NPC/PSALM Adjustment			9.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	229.77
		Environmental Charge		0.0025/kWh	3.68
		NPC Stranded Contract Costs		0.1938/kWh	285.27
		NPC Stranded Debts		0.0265/kWh	39.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	377.27
		Sub-Total			2,520.12
		CURRENT BILL - JULY 2018			19,155.88
		TOTAL AMOUNT DUE			55,284.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 21,454.76			



Total Sales (VAT Inclusive)	19,155.88	
Less : VAT	1,460.35	
Amount Net of VAT	17,695.53	
Less: BIR 2306	608.46	
BIR 2307	335.21	VATable Sales 16,635.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,059.77
Amount Due	16,751.86	VAT Zero Rated Sales 0.00
Add : VAT	1,460.35	VAT Amount 1,460.35
TOTAL AMOUNT DUE	18,212.21	TOTAL SALES 19,155.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/111.1/899120/0/10/07-16-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 3	Premise Address: PIER 1 FORT SAN PEDRO, LEGASPI ST. CEBU CITY GOV'T./FORT SAN PEDRO
Meter Number : 490476 GS6	Billing Address: VECO SM OFFICE C/O A/R SECTION
Pole Number : 0418115	
Billing Period : JULY 2018	

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

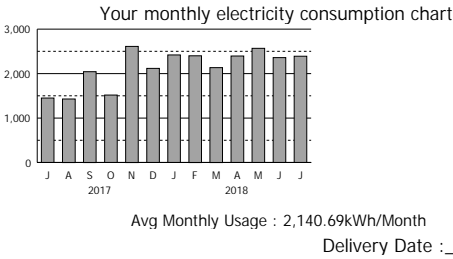
79499100000

1015691963

Date : 07-16-2018

BC10/111.1/899122/0268512/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7949910000-0		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		29,012.15	
Name : T. PADILLA BRGY. HALL		CURRENT CHARGES			
Premise Address: 2ND FLR.T.PADILLA PUBLIC MARKET,T. VILLA T. PADILLA CEBU CITY		Generation & Transmission			
Billing Address: c/o Warren Lariosa of A/R Section, VECO Office- D. Jakosalem St.,Cebu City		Generation Charge		5.9492/kWh	14,218.59
TIN : 201-721-503-000		Transmission Charge		0.7413/kWh	1,771.71
Metering Information-----		System Loss Charge		0.8851/kWh	2,115.39
Meter No : MTR1029737 Pole No : 0268512		Sub-Total			18,105.69
Serial No : 38435061 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 84991		Distribution Charge		1.7506/kWh	4,183.93
Period From : 06-15-2018 Prev Rdg : 82601		Supply Charge		0.4118/kWh	984.20
No of Days : 31 Diff Rdg : 2390		Metering Charge		0.6989/kWh	1,670.37
Avg kWh/day : 77.10 Registered : 2390		Sub-Total		5.00/month	5.00
Conn Load : 3316 Billed kWh : 2390		Others			6,843.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	209.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.48
		NPC/PSALM Adjustment		0.2823/kWh	674.70
		Surcharge		0.02 of 29,012.00	580.24
		Sub-Total			1,465.26
		Government Charges			
		Franchise Tax - Local			198.10
		Value Added Tax			
		Generation			1,000.86
		Transmission			186.18
		System Loss			156.30
		Distribution			821.22
		Others			118.64
		NPC/PSALM Adjustment			15.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	373.08
		Environmental Charge		0.0025/kWh	5.98
		NPC Stranded Contract Costs		0.1938/kWh	463.18
		NPC Stranded Debts		0.0265/kWh	63.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	612.56
		Sub-Total			4,015.26
		CURRENT BILL - JULY 2018			30,429.71
		TOTAL AMOUNT DUE			59,441.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 29,246.78			



Total Sales (VAT Inclusive)	30,429.71		
Less : VAT	2,299.02		
Amount Net of VAT	28,130.69		
Less: BIR 2306	957.93		
BIR 2307	532.25	VATable Sales	26,414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,716.24
Amount Due	26,640.51	VAT Zero Rated Sales	0.00
Add : VAT	2,299.02	VAT Amount	2,299.02
TOTAL AMOUNT DUE	28,939.53	TOTAL SALES	30,429.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899122/0/10/07-16-2018/19

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

Customer Name : T. PADILLA BRGY. HALL	Premise Address: 2ND FLR.T.PADILLA PUBLIC MARKET,T. VILLA T. PADILLA CEBU CITY
Meter Number : MTR1029737	Billing Address: c/o Warren Lariosa of A/R Section, VECO Office- D. Jakosalem St.,Cebu City
Pole Number : 0268512	
Billing Period : JULY 2018	

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

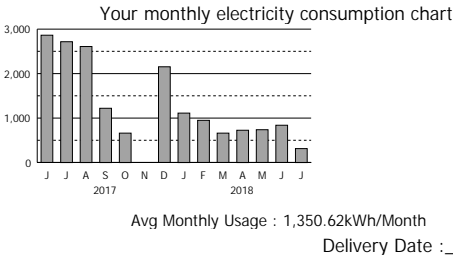
Bill ID 940433712657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94020202597

1015679905
Date : 07-16-2018
BC10/111.1/899123/1456611/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9402020259-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		75,686.47	
Name : CEBU CITY GOV'T/PARKS & PLAYGROUND		CURRENT CHARGES			
Premise Address: S. OSMENA AVE. UNDER PLAZA INDEPENDENCIA CSCRP		Generation & Transmission			
CEBU CITY GOV'T./PARKS AND PLAYGROUND		Generation Charge		5.9492/kWh	1,868.05
Billing Address: VECO SM C/O A/R Section Mabolo		Transmission Charge		0.7413/kWh	232.77
		System Loss Charge		0.8851/kWh	277.92
TIN :		Sub-Total			2,378.74
Metering Information-----		Distribution Charges			
Meter No : BSV1705324 Pole No : 1456611		Distribution Charge		1.7506/kWh	549.69
Serial No : 41025494 Multiplier : 1		Supply Charge		0.4118/kWh	129.31
Period To : 07-15-2018 Pres Rdg : 6788		Metering Charge		0.6989/kWh	219.45
Period From : 06-15-2018 Prev Rdg : 6474				5.00/month	5.00
No of Days : 30 Diff Rdg : 314		Sub-Total			903.45
Avg kWh/day : 10.47 Registered : 314		Others			
Conn Load : 12770 Billed kWh : 314		Subsidy on Lifeline Charge		0.0878/kWh	27.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	88.64
		Surcharge		0.02 of 75,686.50	1,513.73
		Sub-Total			1,630.00
		Government Charges			
		Franchise Tax - Local			36.84
		Value Added Tax			
		Generation			131.49
		Transmission			24.45
		System Loss			20.53
		Distribution			108.41
		Others			189.38
		NPC/PSALM Adjustment			2.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.01
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	60.85
		NPC Stranded Debts		0.0265/kWh	8.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.48
		Sub-Total			712.63
		CURRENT BILL - JULY 2018			5,624.82
		TOTAL AMOUNT DUE			81,311.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 10,552.59			



Total Sales (VAT Inclusive)	5,624.82	
Less : VAT	476.34	
Amount Net of VAT	5,148.48	
Less: BIR 2306	198.48	
BIR 2307	98.98	VATable Sales 4,912.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.29
Amount Due	4,851.02	VAT Zero Rated Sales 0.00
Add : VAT	476.34	VAT Amount 476.34
TOTAL AMOUNT DUE	5,327.36	TOTAL SALES 5,624.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/111.1/899123/0/10/07-16-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

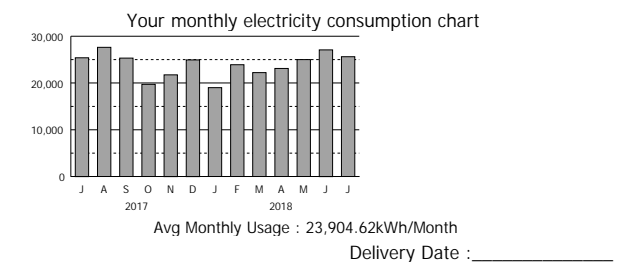
Customer Name : CEBU CITY GOV'T/PARKS & PLAYGROUND	Premise Address: S. OSMENA AVE. UNDER PLAZA INDEPENDENCIA CSCRP CEBU CITY GOV'T./PARKS AND PLAYGROUND
Meter Number : BSV1705324	Billing Address: VECO SM C/O A/R Section Mabolo
Pole Number : 1456611	
Billing Period : JULY 2018	

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

98517100008

1015689691
Date : 07-16-2018
BC10/111.1/899127/1140514/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9851710000-8		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		792,966.86	
Name : CEBU CITY GOV'T.		CURRENT CHARGES			
Premise Address: DMDP OFFICE, RAMOS PUBLIC MARKET F. RAMOS ST.,COGON RAMOS CEBU CITY		Generation & Transmission			
Billing Address: DMDP OFFICE, RAMOS PUBLIC MARKET F. RAMOS ST.,COGON RAMOS CEBU CITY		Generation Charge		5.9492/kWh	152,442.30
TIN :		Transmission Charge		406.05/kW	44,145.76
Metering Information-----		System Loss Charge		0.217/kWh	5,560.41
Period To : 07-16-2018 Pres Rdg : 15053.800		Sub-Total			202,148.47
Period From : 06-15-2018 Prev Rdg : 14733.500		Distribution Charges			
No of Days : 31 Diff Rdg : 320.300		Distribution Charge		0.2922/kWh	7,487.33
Avg kWh/day : 826.58 Registered : 25624		Supply Charge		205.64/kW	22,357.18
Conn Load : 106670 Billed kWh : 25624				0.0442/kWh	1,132.58
Power Metering Information-----		Metering Charge		1,131.63/month	1,131.63
Meter No : MTR1000160 Pole No : 1140514				0.023/kWh	589.35
Serial No : 13967206 Multiplier : 80		Sub-Total		589.19/month	589.19
Pres Reading Prev Reading Consumption		Others			33,287.26
RdgDate: 07-16-2018 06-15-2018		Subsidy on Lifeline Charge		0.0878/kWh	2,249.79
Demand : 64.672 63.313 108.720		Senior Citizen Subsidy Charge		0.000202/kWh	5.18
kWh : 15053.800 14733.500 25624.000		NPC/PSALM Adjustment		0.2823/kWh	7,233.66
kVAR : 7112.800 6966.200 11728.000		Surcharge		0.02 of 792,967.00	15,859.34
Billed Demand : 108.720 Billed kVAR : 11728		Sub-Total			25,347.97
Power Factor Value : 0.9093		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			1,955.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Value Added Tax			
		Generation			10,730.59
		Transmission			4,639.05
		System Loss			426.04
		Distribution			3,994.47
		Others			2,408.42
		NPC/PSALM Adjustment			169.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3,999.90
		Environmental Charge		0.0025/kWh	64.06
		NPC Stranded Contract Costs		0.1938/kWh	4,965.93
		NPC Stranded Debts		0.0265/kWh	679.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6,567.43
		Sub-Total			40,600.39
		CURRENT BILL - JULY 2018			301,384.09
		TOTAL AMOUNT DUE			1,094,350.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 297,125.43			



Total Sales (VAT Inclusive)	301,384.09	
Less : VAT	22,368.19	
Amount Net of VAT	279,015.90	
Less: BIR 2306	9,320.07	
BIR 2307	5,254.79	VATable Sales 260,783.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18,232.20
Amount Due	264,441.04	VAT Zero Rated Sales 0.00
Add : VAT	22,368.19	VAT Amount 22,368.19
TOTAL AMOUNT DUE	286,809.23	TOTAL SALES 301,384.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899127/0/10/07-16-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

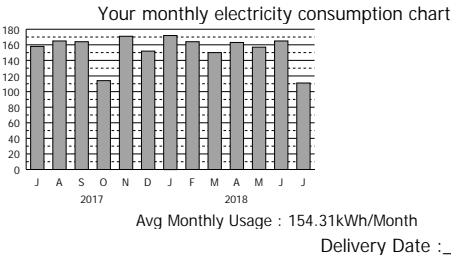
Customer Name : CEBU CITY GOV'T.	Premise Address: DMDP OFFICE, RAMOS PUBLIC MARKET F. RAMOS ST.,COGON RAMOS CEBU CITY
Meter Number : MTR1000160	Billing Address: DMDP OFFICE, RAMOS PUBLIC MARKET F. RAMOS ST.,COGON RAMOS CEBU CITY
Pole Number : 1140514	
Billing Period : JULY 2018	

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

18811300005

1015679897
Date : 07-16-2018
BC10/111.1/899300/1638683/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1881130000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,225.57	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: OSMENA BLVD RR LONDON		Generation & Transmission			
Billing Address: OSMENA BLVD RR LONDON		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.7413/kWh	82.28
		System Loss Charge		0.8851/kWh	98.25
		Sub-Total			840.89
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1157668 Pole No : 1638683		Supply Charge		0.4118/kWh	45.71
Serial No : 133498664 Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 07-15-2018 Pres Rdg : 4117				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 4006		Sub-Total			322.61
No of Days : 30 Diff Rdg : 111		Others			
Avg kWh/day : 3.70 Registered : 111		Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 2700 Billed kWh : 111		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 14,225.50	284.51
		Sub-Total			325.62
		Government Charges			
		Franchise Tax - Local			11.17
		Value Added Tax			
		Generation			46.49
		Transmission			8.65
		System Loss			7.25
		Distribution			38.71
		Others			36.65
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			220.16
		CURRENT BILL - JULY 2018			1,709.28
		TOTAL AMOUNT DUE			15,934.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,327.13			



Total Sales (VAT Inclusive)	1,709.28	
Less : VAT	138.48	
Amount Net of VAT	1,570.80	
Less: BIR 2306	57.70	
BIR 2307	30.01	VATable Sales 1,489.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.68
Amount Due	1,483.09	VAT Zero Rated Sales 0.00
Add : VAT	138.48	VAT Amount 138.48
TOTAL AMOUNT DUE	1,621.57	TOTAL SALES 1,709.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899300/0/10/07-16-2018/19

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

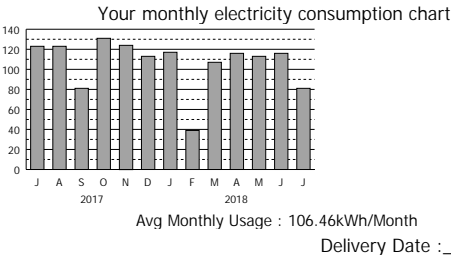
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: OSMENA BLVD RR LONDON
Meter Number : MTR1157668	Billing Address: OSMENA BLVD RR LONDON
Pole Number : 1638683	
Billing Period : JULY 2018	

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

76558200002

1015683915
Date : 07-16-2018
BC10/111.1/899302/0091870/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7655820000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,870.86	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: ARCH REYES AVE COR AYALA ROAD		Generation & Transmission			
Billing Address: ARCH REYES AVE COR AYALA ROAD		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.7413/kWh	60.05
		System Loss Charge		0.8851/kWh	71.69
		Sub-Total			613.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 62850GA3	Pole No : 0091870	Supply Charge		0.4118/kWh	33.36
Serial No : 95767877	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 07-15-2018	Pres Rdg : 20579	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 20498	Sub-Total			236.77
No of Days : 30	Diff Rdg : 81	Others			
Avg kWh/day : 2.70	Registered : 81	Subsidy on Lifeline Charge		0.0878/kWh	7.11
Conn Load : 2640	Billed kWh : 81	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 3,871.00	77.42
		Sub-Total			107.42
		Government Charges			
		Franchise Tax - Local			7.18
		Value Added Tax			
		Generation			33.92
		Transmission			6.30
		System Loss			5.29
		Distribution			28.41
		Others			11.01
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			144.11
		CURRENT BILL - JULY 2018			1,101.93
		TOTAL AMOUNT DUE			4,972.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,508.73			



Total Sales (VAT Inclusive)	1,101.93
Less : VAT	85.47
Amount Net of VAT	1,016.46
Less: BIR 2306	35.62
BIR 2307	19.30
SC/PWD DISCOUNT	0.00
Amount Due	961.54
Add : VAT	85.47
TOTAL AMOUNT DUE	1,047.01
VATable Sales	957.82
VAT Exempt Sales	58.64
VAT Zero Rated Sales	0.00
VAT Amount	85.47
TOTAL SALES	1,101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899302/0/10/07-16-2018/19

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

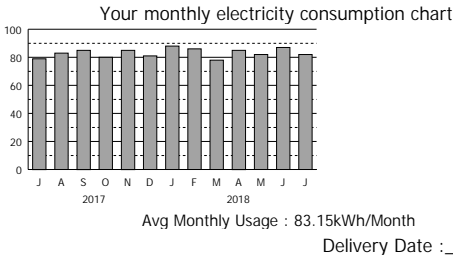
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: ARCH REYES AVE COR AYALA ROAD
Meter Number : 62850GA3	Billing Address: ARCH REYES AVE COR AYALA ROAD
Pole Number : 0091870	
Billing Period : JULY 2018	

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

57974200008

1015688046
Date : 07-16-2018
BC10/111.1/899303/0242042/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5797420000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,161.44	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: MANALILI MABINI STREET		Generation & Transmission			
Billing Address: MANALILI MABINI STREET		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.7413/kWh	60.79
		System Loss Charge		0.8851/kWh	72.58
		Sub-Total			621.20
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1018043 Pole No : 0242042		Supply Charge		0.4118/kWh	33.77
Serial No : 121749933 Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 07-15-2018 Pres Rdg : 3993				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3911		Sub-Total			239.63
No of Days : 30 Diff Rdg : 82		Others			
Avg kWh/day : 2.73 Registered : 82		Subsidy on Lifeline Charge		0.0878/kWh	7.20
Conn Load : 1840 Billed kWh : 82		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	23.15
		Surcharge		0.02 of 2,161.50	43.23
		Sub-Total			73.60
		Government Charges			
		Franchise Tax - Local			7.01
		Value Added Tax			
		Generation			34.34
		Transmission			6.39
		System Loss			5.36
		Distribution			28.76
		Others			6.90
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			141.39
		CURRENT BILL - JULY 2018			1,075.82
		TOTAL AMOUNT DUE			3,237.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,095.45			



Total Sales (VAT Inclusive)	1,075.82	
Less : VAT	82.29	
Amount Net of VAT	993.53	
Less: BIR 2306	34.30	
BIR 2307	18.83	VATable Sales 934.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.10
Amount Due	940.40	VAT Zero Rated Sales 0.00
Add : VAT	82.29	VAT Amount 82.29
TOTAL AMOUNT DUE	1,022.69	TOTAL SALES 1,075.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899303/0/10/07-16-2018/19

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

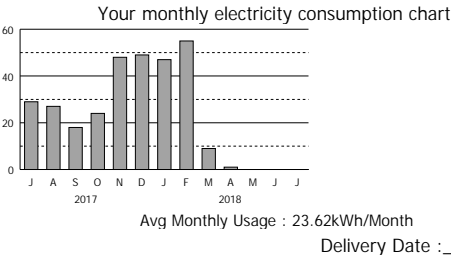
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: MANALILI MABINI STREET
Meter Number : MTR1018043	Billing Address: MANALILI MABINI STREET
Pole Number : 0242042	
Billing Period : JULY 2018	

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

43454200007

1015679899
Date : 07-16-2018
BC10/111.1/899304/0388044/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4345420000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,559.30	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: P DEL ROSARIO LEON KILAT		Generation & Transmission			
Billing Address: P DEL ROSARIO LEON KILAT		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 1,559.50	31.19
TIN : 000-551-758-000		Sub-Total			31.19
Metering Information-----		Government Charges			
Meter No : 210995WS6	Pole No : 0388044	Franchise Tax - Local			0.27
Serial No : 27775256	Multiplier : 1	Value Added Tax			
Period To : 07-15-2018	Pres Rdg : 42514	Distribution			0.60
Period From : 06-15-2018	Prev Rdg : 42514	Others			3.78
No of Days : 30	Diff Rdg : 0	Universal Charge			
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification		0.1561/kWh	0.00
Conn Load : 2200	Billed kWh : 0	NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			4.65
		CURRENT BILL - JULY 2018			40.84
		TOTAL AMOUNT DUE			1,600.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 55.52			



Total Sales (VAT Inclusive)	40.84
Less : VAT	4.38
Amount Net of VAT	36.46
Less: BIR 2306	1.83
BIR 2307	0.73
SC/PWD DISCOUNT	0.00
Amount Due	33.90
Add : VAT	4.38
TOTAL AMOUNT DUE	38.28
VATable Sales	36.19
VAT Exempt Sales	0.27
VAT Zero Rated Sales	0.00
VAT Amount	4.38
TOTAL SALES	40.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899304/0/10/07-16-2018/19

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

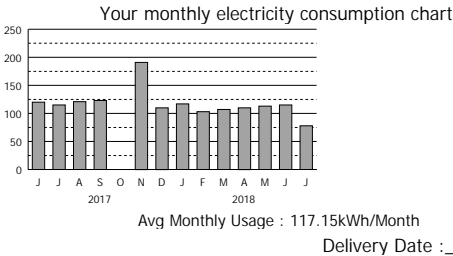
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: P DEL ROSARIO LEON KILAT
Meter Number : 210995WS6	Billing Address: P DEL ROSARIO LEON KILAT
Pole Number : 0388044	
Billing Period : JULY 2018	

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

15972200008

1015682637
Date : 07-16-2018
BC10/111.1/899306/0413610/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1597220000-8		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: MAGALLANES F GONZALES Billing Address: MAGALLANES F GONZALES		PREVIOUS BALANCE	4,186.94
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 517692 RGS6 Pole No : 0413610 Serial No : 94296168 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 8771 Period From : 06-15-2018 Prev Rdg : 8693 No of Days : 30 Diff Rdg : 78 Avg kWh/day : 2.60 Registered : 78 Conn Load : 2260 Billed kWh : 78		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 464.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 57.82
		System Loss Charge	0.8851/kWh 69.04
		Sub-Total	590.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 6.85
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 4,187.00 83.74
		Sub-Total	112.63
		Government Charges	
		Franchise Tax - Local	6.99
		Value Added Tax	
		Generation	32.66
		Transmission	6.08
		System Loss	5.10
		Distribution	27.38
		Others	11.71
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	139.99
		CURRENT BILL - JULY 2018	1,071.70
		TOTAL AMOUNT DUE	5,258.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,501.89	



Total Sales (VAT Inclusive)	1,071.70
Less : VAT	83.45
Amount Net of VAT	988.25
Less: BIR 2306	34.78
BIR 2307	18.77
SC/PWD DISCOUNT	0.00
Amount Due	934.70
Add : VAT	83.45
TOTAL AMOUNT DUE	1,018.15
VATable Sales	931.71
VAT Exempt Sales	56.54
VAT Zero Rated Sales	0.00
VAT Amount	83.45
TOTAL SALES	1,071.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899306/0/10/07-16-2018/19

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

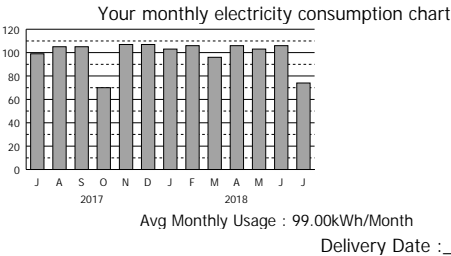
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: MAGALLANES F GONZALES
Meter Number : 517692 RGS6	Billing Address: MAGALLANES F GONZALES
Pole Number : 0413610	
Billing Period : JULY 2018	

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

52701300007

1015688573
Date : 07-16-2018
BC10/111.1/899307/0107953/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5270130000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,426.97	
Name : CITY OF CEBU TRAFFIC LIGHT		CURRENT CHARGES			
Premise Address: GEN MAXILOM AVENUE		Generation & Transmission			
Billing Address: GEN MAXILOM AVENUE		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.7413/kWh	54.86
		System Loss Charge		0.8851/kWh	65.50
		Sub-Total			560.60
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1216676 Pole No : 0107953		Supply Charge		0.4118/kWh	30.47
Serial No : 85121125 Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 07-15-2018 Pres Rdg : 1255				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 1181		Sub-Total			216.73
No of Days : 30 Diff Rdg : 74		Others			
Avg kWh/day : 2.47 Registered : 74		Subsidy on Lifeline Charge		0.0878/kWh	6.50
Conn Load : 2220 Billed kWh : 74		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.89
		Surcharge		0.02 of 1,427.00	28.54
		Sub-Total			55.94
		Government Charges			
		Franchise Tax - Local			6.25
		Value Added Tax			
		Generation			30.99
		Transmission			5.76
		System Loss			4.84
		Distribution			26.01
		Others			4.96
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			126.32
		CURRENT BILL - JULY 2018			959.59
		TOTAL AMOUNT DUE			2,386.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,346.17			



Total Sales (VAT Inclusive)	959.59	
Less : VAT	73.05	
Amount Net of VAT	886.54	
Less: BIR 2306	30.43	
BIR 2307	16.79	VATable Sales 833.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.27
Amount Due	839.32	VAT Zero Rated Sales 0.00
Add : VAT	73.05	VAT Amount 73.05
TOTAL AMOUNT DUE	912.37	TOTAL SALES 959.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899307/0/10/07-16-2018/19

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

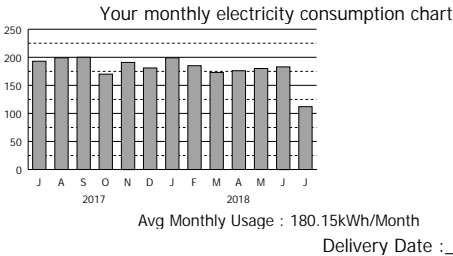
Customer Name : CITY OF CEBU TRAFFIC LIGHT	Premise Address: GEN MAXILOM AVENUE
Meter Number : MTR1216676	Billing Address: GEN MAXILOM AVENUE
Pole Number : 0107953	
Billing Period : JULY 2018	

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

50254200004

1015681104
Date : 07-16-2018
BC10/111.1/899308/0431542/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5025420000-4		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: OSMENA BLVD COR COLON Billing Address: OSMENA BLVD COR COLON		PREVIOUS BALANCE	4,550.32
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 369484GS6 Pole No : 0431542 Serial No : 02108579 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 85871 Period From : 06-15-2018 Prev Rdg : 85759 No of Days : 30 Diff Rdg : 112 Avg kWh/day : 3.73 Registered : 112 Conn Load : 2950 Billed kWh : 112		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 666.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 83.03
		System Loss Charge	0.8851/kWh 99.13
		Sub-Total	848.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 196.07
		Supply Charge	0.4118/kWh 46.12
		Metering Charge	0.6989/kWh 78.28
			5.00/month 5.00
		Sub-Total	325.47
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.83
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 31.62
		Surcharge	0.02 of 4,550.50 91.01
		Sub-Total	132.48
		Government Charges	
		Franchise Tax - Local	9.80
		Value Added Tax	
		Generation	46.91
		Transmission	8.72
		System Loss	7.32
		Distribution	39.06
		Others	13.28
		NPC/PSALM Adjustment	0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 28.71
		Sub-Total	196.99
		CURRENT BILL - JULY 2018	1,503.41
		TOTAL AMOUNT DUE	6,053.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 2,393.76	



Total Sales (VAT Inclusive)	1,503.41
Less : VAT	116.03
Amount Net of VAT	1,387.38
Less: BIR 2306	48.36
BIR 2307	26.32
SC/PWD DISCOUNT	0.00
Amount Due	1,312.70
Add : VAT	116.03
TOTAL AMOUNT DUE	1,428.73
VATable Sales	1,306.42
VAT Exempt Sales	80.96
VAT Zero Rated Sales	0.00
VAT Amount	116.03
TOTAL SALES	1,503.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899308/0/10/07-16-2018/19

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

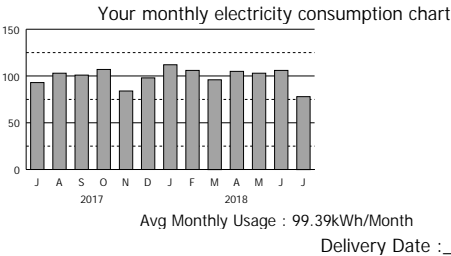
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: OSMENA BLVD COR COLON
Meter Number : 369484GS6	Billing Address: OSMENA BLVD COR COLON
Pole Number : 0431542	
Billing Period : JULY 2018	

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

47244200003

1015686552
Date : 07-16-2018
BC10/111.1/899309/0390941/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4724420000-3		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: LEGASPI ST MANALILI INT Billing Address: LEGASPI ST MANALILI INT		PREVIOUS BALANCE	4,277.26
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 492415 GS6 Pole No : 0390941 Serial No : 92470027 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 11280 Period From : 06-15-2018 Prev Rdg : 11202 No of Days : 30 Diff Rdg : 78 Avg kWh/day : 2.60 Registered : 78 Conn Load : 1640 Billed kWh : 78		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation Charge	5.9492/kWh 464.04
		Transmission Charge	0.7413/kWh 57.82
		System Loss Charge	0.8851/kWh 69.04
		Sub-Total	590.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 6.85
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 4,277.50 85.55
		Sub-Total	114.44
		Government Charges	
		Franchise Tax - Local	7.00
		Value Added Tax	
		Generation	32.66
		Transmission	6.08
		System Loss	5.10
		Distribution	27.38
		Others	11.93
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	140.22
		CURRENT BILL - JULY 2018	1,073.74
		TOTAL AMOUNT DUE	5,351.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,411.72	



Total Sales (VAT Inclusive)	1,073.74
Less : VAT	83.67
Amount Net of VAT	990.07
Less: BIR 2306	34.87
BIR 2307	18.81
SC/PWD DISCOUNT	0.00
Amount Due	936.39
Add : VAT	83.67
TOTAL AMOUNT DUE	1,020.06
VATable Sales	933.52
VAT Exempt Sales	56.55
VAT Zero Rated Sales	0.00
VAT Amount	83.67
TOTAL SALES	1,073.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899309/0/10/07-16-2018/19

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

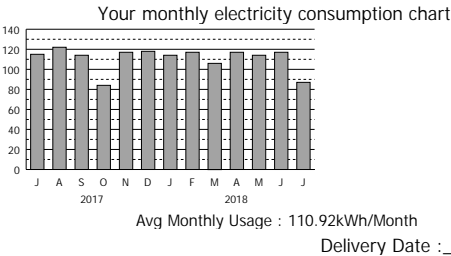
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: LEGASPI ST MANALILI INT
Meter Number : 492415 GS6	Billing Address: LEGASPI ST MANALILI INT
Pole Number : 0390941	
Billing Period : JULY 2018	

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

42397200009

1015686727
Date : 07-16-2018
BC10/111.1/899310/0111105/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4239720000-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,290.45	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: GEN MAXILOM JUANA OSMENA		Generation & Transmission			
Billing Address: GEN MAXILOM JUANA OSMENA		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.7413/kWh	64.49
		System Loss Charge		0.8851/kWh	77.00
		Sub-Total			659.07
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1134520 Pole No : 0111105		Supply Charge		0.4118/kWh	35.83
Serial No : 85013629 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 07-15-2018 Pres Rdg : 3724				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3637		Sub-Total			253.93
No of Days : 30 Diff Rdg : 87		Others			
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Charge		0.0878/kWh	7.64
Conn Load : 2200 Billed kWh : 87		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.56
		Surcharge		0.02 of 3,290.50	65.81
		Sub-Total			98.03
		Government Charges			
		Franchise Tax - Local			7.58
		Value Added Tax			
		Generation			36.43
		Transmission			6.78
		System Loss			5.68
		Distribution			30.47
		Others			9.73
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			152.52
		CURRENT BILL - JULY 2018			1,163.55
		TOTAL AMOUNT DUE			4,454.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,528.67			



Total Sales (VAT Inclusive)	1,163.55	
Less : VAT	89.67	
Amount Net of VAT	1,073.88	
Less: BIR 2306	37.37	
BIR 2307	20.37	VATable Sales 1,011.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.85
Amount Due	1,016.14	VAT Zero Rated Sales 0.00
Add : VAT	89.67	VAT Amount 89.67
TOTAL AMOUNT DUE	1,105.81	TOTAL SALES 1,163.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899310/0/10/07-16-2018/19

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

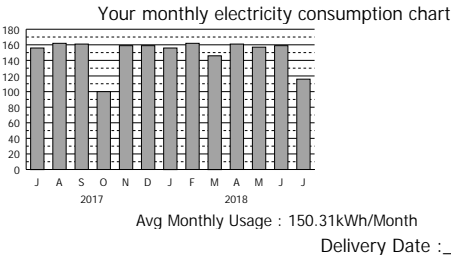
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: GEN MAXILOM JUANA OSMENA
Meter Number : MTR1134520	Billing Address: GEN MAXILOM JUANA OSMENA
Pole Number : 0111105	
Billing Period : JULY 2018	

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

30315100005

1015681206
Date : 07-16-2018
BC10/111.1/899311/0093606/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3031510000-5		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CEBU CITY GOVT TRAFFIC LIGHTS Premise Address: GORORDO AVE, COR N. ESCARIO ST CEBU CITY Billing Address: GORORDO AVE, COR N. ESCARIO ST CEBU CITY		PREVIOUS BALANCE	4,489.85
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1136648 Pole No : 0093606 Serial No : 84449771 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 4886 Period From : 06-15-2018 Prev Rdg : 4770 No of Days : 30 Diff Rdg : 116 Avg kWh/day : 3.87 Registered : 116 Conn Load : 2000 Billed kWh : 116 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 690.11
		Transmission Charge	0.7413/kWh 85.99
		System Loss Charge	0.8851/kWh 102.67
		Sub-Total	878.77
		Distribution Charges	
		Distribution Charge	1.7506/kWh 203.07
		Supply Charge	0.4118/kWh 47.77
		Metering Charge	0.6989/kWh 81.07
			5.00/month 5.00
		Sub-Total	336.91
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.18
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 32.75
		Surcharge	0.02 of 4,490.00 89.80
		Sub-Total	132.75
		Government Charges	
		Franchise Tax - Local	10.11
		Value Added Tax	
		Generation	48.57
		Transmission	9.04
		System Loss	7.58
		Distribution	40.43
		Others	13.21
		NPC/PSALM Adjustment	0.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.11
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.48
		NPC Stranded Debts	0.0265/kWh 3.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 29.73
		Sub-Total	203.39
		CURRENT BILL - JULY 2018	1,551.82
		TOTAL AMOUNT DUE	6,041.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 2,103.04	



Total Sales (VAT Inclusive)	1,551.82
Less : VAT	119.60
Amount Net of VAT	1,432.22
Less: BIR 2306	49.82
BIR 2307	27.17
SC/PWD DISCOUNT	0.00
Amount Due	1,355.23
Add : VAT	119.60
TOTAL AMOUNT DUE	1,474.83
VATable Sales	1,348.43
VAT Exempt Sales	83.79
VAT Zero Rated Sales	0.00
VAT Amount	119.60
TOTAL SALES	1,551.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899311/0/10/07-16-2018/19

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

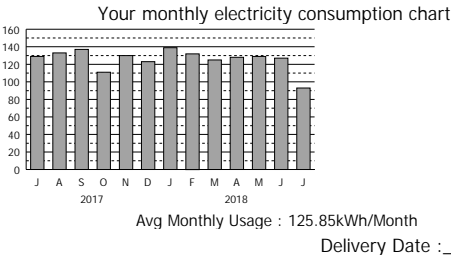
Customer Name : CEBU CITY GOVT TRAFFIC LIGHTS	Premise Address: GORORDO AVE, COR N. ESCARIO ST CEBU CITY
Meter Number : MTR1136648	Billing Address: GORORDO AVE, COR N. ESCARIO ST CEBU CITY
Pole Number : 0093606	
Billing Period : JULY 2018	

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

59244200008

1015679931
Date : 07-16-2018
BC10/111.1/899312/1451696/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5924420000-8		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHT Premise Address: OSM BLVD MANALILI ST INT Billing Address: OSM BLVD MANALILI ST INT		PREVIOUS BALANCE	3,684.32
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1039486 Pole No : 1451696 Serial No : 126811735 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 5989 Period From : 06-15-2018 Prev Rdg : 5896 No of Days : 30 Diff Rdg : 93 Avg kWh/day : 3.10 Registered : 93 Conn Load : 2650 Billed kWh : 93		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 553.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 68.94
		System Loss Charge	0.8851/kWh 82.31
		Sub-Total	704.53
		Distribution Charges	
		Distribution Charge	1.7506/kWh 162.81
		Supply Charge	0.4118/kWh 38.30
		Metering Charge	0.6989/kWh 65.00
		Sub-Total	5.00/month 5.00
		Others	271.11
		Subsidy on Lifeline Charge	0.0878/kWh 8.17
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 26.25
		Surcharge	0.02 of 3,684.50 73.69
		Sub-Total	108.13
		Government Charges	
		Franchise Tax - Local	8.13
		Value Added Tax	
		Generation	38.94
		Transmission	7.24
		System Loss	6.10
		Distribution	32.53
		Others	10.80
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		NPC Stranded Debts	0.0265/kWh 2.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.84
		Sub-Total	163.43
		CURRENT BILL - JULY 2018	1,247.20
		TOTAL AMOUNT DUE	4,931.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,728.46	



Total Sales (VAT Inclusive)	1,247.20
Less : VAT	96.23
Amount Net of VAT	1,150.97
Less: BIR 2306	40.10
BIR 2307	21.84
SC/PWD DISCOUNT	0.00
Amount Due	1,089.03
Add : VAT	96.23
TOTAL AMOUNT DUE	1,185.26
VATable Sales	1,083.77
VAT Exempt Sales	67.20
VAT Zero Rated Sales	0.00
VAT Amount	96.23
TOTAL SALES	1,247.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899312/0/10/07-16-2018/19

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

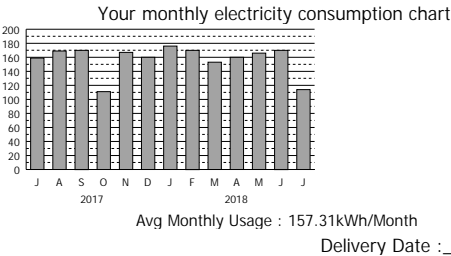
Customer Name : CITY OF CEBU TRAFFIC LIGHT	Premise Address: OSM BLVD MANALILI ST INT
Meter Number : MTR1039486	Billing Address: OSM BLVD MANALILI ST INT
Pole Number : 1451696	
Billing Period : JULY 2018	

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

59722200009

1015692771
Date : 07-16-2018
BC10/111.1/899313/0369855/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5972220000-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: V RAMA AVE COR, M VELEZ STS Cebu City Billing Address: V RAMA AVE COR, M VELEZ STS Cebu City		PREVIOUS BALANCE	6,287.88
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 212464WS6 Pole No : 0369855 Serial No : 47671440 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 74383 Period From : 06-15-2018 Prev Rdg : 74269 No of Days : 30 Diff Rdg : 114 Avg kWh/day : 3.80 Registered : 114 Conn Load : 2900 Billed kWh : 114		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 678.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 84.51
		System Loss Charge	0.8851/kWh 100.90
		Sub-Total	863.62
		Distribution Charges	
		Distribution Charge	1.7506/kWh 199.57
		Supply Charge	0.4118/kWh 46.95
		Metering Charge	0.6989/kWh 79.67
		Sub-Total	5.00/month 5.00
		Others	331.19
		Subsidy on Lifeline Charge	0.0878/kWh 10.01
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 32.18
		Surcharge	0.02 of 6,288.00 125.76
		Sub-Total	167.97
		Government Charges	
		Franchise Tax - Local	10.22
		Value Added Tax	
		Generation	47.74
		Transmission	8.88
		System Loss	7.46
		Distribution	39.74
		Others	17.52
		NPC/PSALM Adjustment	0.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 29.22
		Sub-Total	204.72
		CURRENT BILL - JULY 2018	1,567.50
		TOTAL AMOUNT DUE	7,855.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 2,215.06	



Total Sales (VAT Inclusive)	1,567.50	
Less : VAT	122.09	
Amount Net of VAT	1,445.41	
Less: BIR 2306	50.87	
BIR 2307	27.46	VATable Sales 1,362.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.63
Amount Due	1,367.08	VAT Zero Rated Sales 0.00
Add : VAT	122.09	VAT Amount 122.09
TOTAL AMOUNT DUE	1,489.17	TOTAL SALES 1,567.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899313/0/10/07-16-2018/19

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

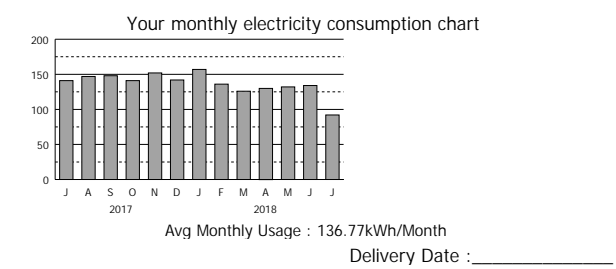
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: V RAMA AVE COR, M VELEZ STS Cebu City
Meter Number : 212464WS6	Billing Address: V RAMA AVE COR, M VELEZ STS Cebu City
Pole Number : 0369855	
Billing Period : JULY 2018	

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

12184200009

1015686027
Date : 07-16-2018
BC10/111.1/899314/0413323/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1218420000-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: MAGALLANES BORROMEIO MANALILI INTERSECTION Billing Address: MAGALLANES BORROMEIO MANALILI INTERSECTION		PREVIOUS BALANCE	1,832.07
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 417093 GS6 Pole No : 0413323 Serial No : 82189701 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 7628 Period From : 06-15-2018 Prev Rdg : 7536 No of Days : 30 Diff Rdg : 92 Avg kWh/day : 3.07 Registered : 92 Conn Load : 2500 Billed kWh : 92		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 547.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 68.20
		System Loss Charge	0.8851/kWh 81.43
		Sub-Total	696.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 161.06
		Supply Charge	0.4118/kWh 37.89
		Metering Charge	0.6989/kWh 64.30
		Sub-Total	5.00/month 5.00
		Others	268.25
		Subsidy on Lifeline Charge	0.0878/kWh 8.08
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 25.97
		Surcharge	0.02 of 1,832.00 36.64
		Sub-Total	70.71
		Government Charges	
		Franchise Tax - Local	7.77
		Value Added Tax	
		Generation	38.53
		Transmission	7.17
		System Loss	6.03
		Distribution	32.19
		Others	6.30
		NPC/PSALM Adjustment	0.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.58
		Sub-Total	157.05
		CURRENT BILL - JULY 2018	1,192.97
		TOTAL AMOUNT DUE	3,025.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,722.71	



Total Sales (VAT Inclusive)	1,192.97
Less : VAT	90.83
Amount Net of VAT	1,102.14
Less: BIR 2306	37.85
BIR 2307	20.87
SC/PWD DISCOUNT	0.00
Amount Due	1,043.42
Add : VAT	90.83
TOTAL AMOUNT DUE	1,134.25
VATable Sales	1,035.92
VAT Exempt Sales	66.22
VAT Zero Rated Sales	0.00
VAT Amount	90.83
TOTAL SALES	1,192.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899314/0/10/07-16-2018/19

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

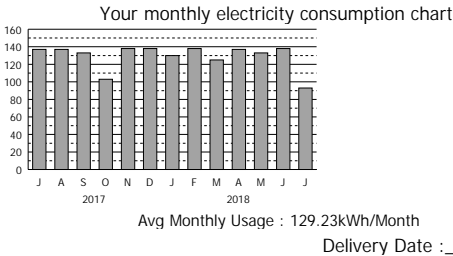
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: MAGALLANES BORROMEIO MANALILI INTERSECTION
Meter Number : 417093 GS6	Billing Address: MAGALLANES BORROMEIO MANALILI INTERSECTION
Pole Number : 0413323	
Billing Period : JULY 2018	

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

82597200003

1015686630
Date : 07-16-2018
BC10/111.1/899315/1025333/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8259720000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,350.76	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: ARCH REYES AVE JUAN LUNA		Generation & Transmission			
Billing Address: ARCH REYES AVE JUAN LUNA		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.7413/kWh	68.94
		System Loss Charge		0.8851/kWh	82.31
		Sub-Total			704.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1081045	Pole No : 1025333	Supply Charge		0.4118/kWh	38.30
Serial No : 40006910	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-15-2018	Pres Rdg : 5268	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5175	Others		271.11	
No of Days : 30	Diff Rdg : 93	Subsidy on Lifeline Charge		0.0878/kWh	8.17
Avg kWh/day : 3.10	Registered : 93	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 2700	Billed kWh : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Surcharge		0.02 of 4,351.00	87.02
		Sub-Total			121.46
		Government Charges			
		Franchise Tax - Local			8.23
		Value Added Tax			
		Generation			38.94
		Transmission			7.24
		System Loss			6.10
		Distribution			32.53
		Others			12.41
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			165.14
		CURRENT BILL - JULY 2018			1,262.24
		TOTAL AMOUNT DUE			5,613.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 7, 2018 - 1,794.46					



Total Sales (VAT Inclusive)	1,262.24	
Less : VAT	97.84	
Amount Net of VAT	1,164.40	
Less: BIR 2306	40.78	
BIR 2307	22.11	VATable Sales 1,097.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.30
Amount Due	1,101.51	VAT Zero Rated Sales 0.00
Add : VAT	97.84	VAT Amount 97.84
TOTAL AMOUNT DUE	1,199.35	TOTAL SALES 1,262.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899315/0/10/07-16-2018/19

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

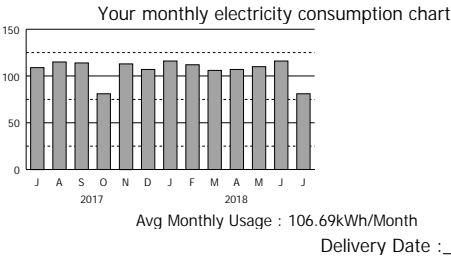
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: ARCH REYES AVE JUAN LUNA
Meter Number : MTR1081045	Billing Address: ARCH REYES AVE JUAN LUNA
Pole Number : 1025333	
Billing Period : JULY 2018	

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

33699200003

1015679920
Date : 07-16-2018
BC10/111.1/899316/0157113/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3369920000-3		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,222.40	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: P DEL ROS D JAKOSALEM		Generation & Transmission			
Billing Address: P DEL ROS D JAKOSALEM		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.7413/kWh	60.05
		System Loss Charge		0.8851/kWh	71.69
		Sub-Total			613.63
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 417320GS6 Pole No : 0157113		Supply Charge		0.4118/kWh	33.36
Serial No : 52687252 Multiplier : 1		Metering Charge		0.6989/kWh	56.61
Period To : 07-15-2018 Pres Rdg : 27049				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 26968		Sub-Total			236.77
No of Days : 30 Diff Rdg : 81		Others			
Avg kWh/day : 2.70 Registered : 81		Subsidy on Lifeline Charge		0.0878/kWh	7.11
Conn Load : 4055 Billed kWh : 81		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 3,222.50	64.45
		Sub-Total			94.45
		Government Charges			
		Franchise Tax - Local			7.09
		Value Added Tax			
		Generation			33.92
		Transmission			6.30
		System Loss			5.29
		Distribution			28.41
		Others			9.44
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			142.45
		CURRENT BILL - JULY 2018			1,087.30
		TOTAL AMOUNT DUE			4,309.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,473.64			



Total Sales (VAT Inclusive)	1,087.30	
Less : VAT	83.90	
Amount Net of VAT	1,003.40	
Less: BIR 2306	34.96	
BIR 2307	19.04	VATable Sales 944.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.55
Amount Due	949.40	VAT Zero Rated Sales 0.00
Add : VAT	83.90	VAT Amount 83.90
TOTAL AMOUNT DUE	1,033.30	TOTAL SALES 1,087.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899316/0/10/07-16-2018/19

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

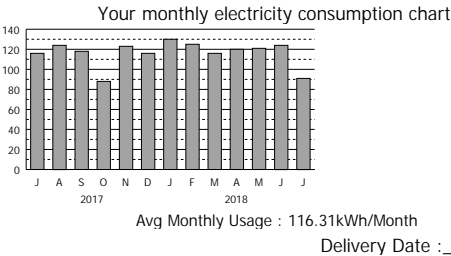
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: P DEL ROS D JAKOSALEM
Meter Number : 417320GS6	Billing Address: P DEL ROS D JAKOSALEM
Pole Number : 0157113	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94497200009

1015693763
Date : 07-16-2018
BC10/111.1/899317/0235613/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9449720000-9		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,425.37	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: SAN JOSE DELA MONTANA S OSMENA		Generation & Transmission			
Billing Address: SAN JOSE DELA MONTANA S OSMENA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.7413/kWh	67.46
		System Loss Charge		0.8851/kWh	80.54
		Sub-Total			689.38
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 496396 GS6 Pole No : 0235613		Supply Charge		0.4118/kWh	37.47
Serial No : 69464723 Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 07-15-2018 Pres Rdg : 13672				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 13581		Sub-Total			265.37
No of Days : 30 Diff Rdg : 91		Others			
Avg kWh/day : 3.03 Registered : 91		Subsidy on Lifeline Charge		0.0878/kWh	7.99
Conn Load : 3600 Billed kWh : 91		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 3,425.50	68.51
		Sub-Total			102.21
		Government Charges			
		Franchise Tax - Local			7.93
		Value Added Tax			
		Generation			38.12
		Transmission			7.09
		System Loss			5.97
		Distribution			31.84
		Others			10.13
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			159.48
		CURRENT BILL - JULY 2018			1,216.44
		TOTAL AMOUNT DUE			4,641.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,619.85			



Total Sales (VAT Inclusive)	1,216.44	
Less : VAT	93.75	
Amount Net of VAT	1,122.69	
Less: BIR 2306	39.08	
BIR 2307	21.30	VATable Sales 1,056.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.73
Amount Due	1,062.31	VAT Zero Rated Sales 0.00
Add : VAT	93.75	VAT Amount 93.75
TOTAL AMOUNT DUE	1,156.06	TOTAL SALES 1,216.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899317/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

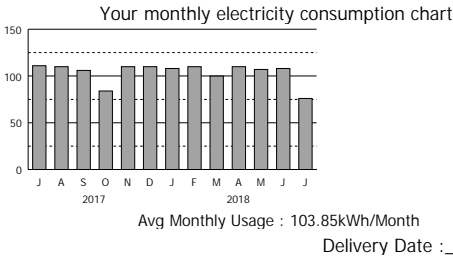
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: SAN JOSE DELA MONTANA S OSMENA
Meter Number : 496396 GS6	Billing Address: SAN JOSE DELA MONTANA S OSMENA
Pole Number : 0235613	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77969200003

1015687921
Date : 07-16-2018
BC10/111.1/899318/0087192/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7796920000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,532.93	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: ARCH REYES GORORDO AVE		Generation & Transmission			
Billing Address: ARCH REYES GORORDO AVE		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.7413/kWh	56.34
		System Loss Charge		0.8851/kWh	67.27
		Sub-Total			575.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1133562	Pole No : 0087192	Supply Charge		0.4118/kWh	31.30
Serial No : 40079208	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 07-15-2018	Pres Rdg : 3540			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3464	Sub-Total			222.47
No of Days : 30	Diff Rdg : 76	Others			
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Charge		0.0878/kWh	6.67
Conn Load : 2640	Billed kWh : 76	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.45
		Surcharge		0.02 of 3,533.00	70.66
		Sub-Total			98.80
		Government Charges			
		Franchise Tax - Local			6.73
		Value Added Tax			
		Generation			31.83
		Transmission			5.91
		System Loss			4.97
		Distribution			26.70
		Others			10.09
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			135.01
		CURRENT BILL - JULY 2018			1,032.03
		TOTAL AMOUNT DUE			4,564.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,446.08			



Total Sales (VAT Inclusive)	1,032.03
Less : VAT	80.00
Amount Net of VAT	952.03
Less: BIR 2306	33.33
BIR 2307	18.08
SC/PWD DISCOUNT	0.00
Amount Due	900.62
Add : VAT	80.00
TOTAL AMOUNT DUE	980.62
VATable Sales	897.02
VAT Exempt Sales	55.01
VAT Zero Rated Sales	0.00
VAT Amount	80.00
TOTAL SALES	1,032.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899318/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

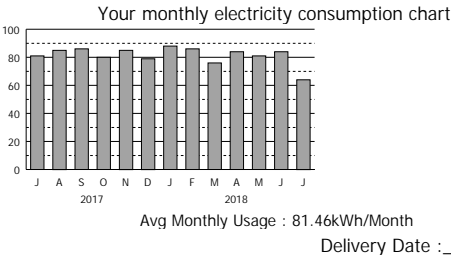
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: ARCH REYES GORORDO AVE
Meter Number : MTR1133562	Billing Address: ARCH REYES GORORDO AVE
Pole Number : 0087192	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16874200005

1015685472
Date : 07-16-2018
BC10/111.1/899319/0279021/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687420000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,143.97	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: COLON MABINI STREETS		Generation & Transmission			
Billing Address: COLON MABINI STREETS		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.7413/kWh	47.44
		System Loss Charge		0.8851/kWh	56.65
		Sub-Total			484.84
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 325258GS6	Pole No : 0279021	Supply Charge		0.4118/kWh	26.36
Serial No : 47238420	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-15-2018	Pres Rdg : 39515			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 39451	Sub-Total			188.13
No of Days : 30	Diff Rdg : 64	Others			
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Charge		0.0878/kWh	5.62
Conn Load : 2200	Billed kWh : 64	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.07
		Surcharge		0.02 of 1,144.00	22.88
		Sub-Total			46.58
		Government Charges			
		Franchise Tax - Local			5.40
		Value Added Tax			
		Generation			26.80
		Transmission			4.99
		System Loss			4.19
		Distribution			22.58
		Others			4.07
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			109.10
		CURRENT BILL - JULY 2018			828.65
		TOTAL AMOUNT DUE			1,972.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,061.12			



Total Sales (VAT Inclusive)	828.65	
Less : VAT	63.05	
Amount Net of VAT	765.60	
Less: BIR 2306	26.27	
BIR 2307	14.50	VATable Sales 719.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.05
Amount Due	724.83	VAT Zero Rated Sales 0.00
Add : VAT	63.05	VAT Amount 63.05
TOTAL AMOUNT DUE	787.88	TOTAL SALES 828.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899319/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

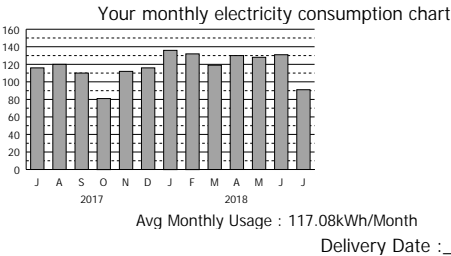
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: COLON MABINI STREETS
Meter Number : 325258GS6	Billing Address: COLON MABINI STREETS
Pole Number : 0279021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74497200001

1015692490
Date : 07-16-2018
BC10/111.1/899320/0218715/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7449720000-1		Rate Schedule : 03-S-32	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: GEN MAXILOM AVE SERGIO OSMENA AVE Billing Address: GEN MAXILOM AVE SERGIO OSMENA AVE		PREVIOUS BALANCE	4,595.76
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1061151 Pole No : 0218715 Serial No : 125290204 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 5465 Period From : 06-15-2018 Prev Rdg : 5374 No of Days : 30 Diff Rdg : 91 Avg kWh/day : 3.03 Registered : 91 Conn Load : 3100 Billed kWh : 91		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 541.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 67.46
		System Loss Charge	0.8851/kWh 80.54
		Sub-Total	689.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 159.30
		Supply Charge	0.4118/kWh 37.47
		Metering Charge	0.6989/kWh 63.60
		Sub-Total	5.00/month 5.00
		Others	265.37
		Subsidy on Lifeline Charge	0.0878/kWh 7.99
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 25.69
		Surcharge	0.02 of 4,596.00 91.92
		Sub-Total	125.62
		Government Charges	
		Franchise Tax - Local	8.10
		Value Added Tax	
		Generation	38.12
		Transmission	7.09
		System Loss	5.97
		Distribution	31.84
		Others	12.96
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		NPC Stranded Debts	0.0265/kWh 2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.32
		Sub-Total	162.48
		CURRENT BILL - JULY 2018	1,242.85
		TOTAL AMOUNT DUE	5,838.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,736.48	



Total Sales (VAT Inclusive)	1,242.85
Less : VAT	96.58
Amount Net of VAT	1,146.27
Less: BIR 2306	40.26
BIR 2307	21.77
SC/PWD DISCOUNT	0.00
Amount Due	1,084.24
Add : VAT	96.58
TOTAL AMOUNT DUE	1,180.82
VATable Sales	1,080.37
VAT Exempt Sales	65.90
VAT Zero Rated Sales	0.00
VAT Amount	96.58
TOTAL SALES	1,242.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899320/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: GEN MAXILOM AVE SERGIO OSMENA AVE
Meter Number : MTR1061151	Billing Address: GEN MAXILOM AVE SERGIO OSMENA AVE
Pole Number : 0218715	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

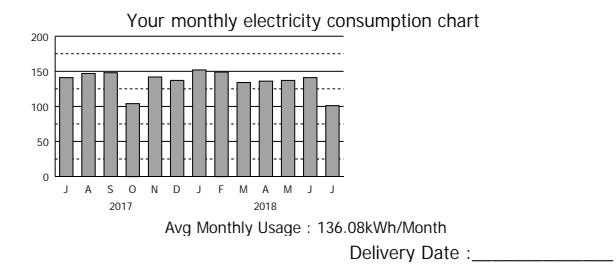
Bill ID 398684963047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39811300001

1015693596
Date : 07-16-2018
BC10/111.1/899321/1143133/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3981130000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,294.23	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: COR D JAKOSALEM-COLON ST		Generation & Transmission			
Billing Address: COR D JAKOSALEM-COLON ST		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.7413/kWh	74.87
		System Loss Charge		0.8851/kWh	89.40
		Sub-Total			765.14
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 494082 GS6 Pole No : 1143133		Supply Charge		0.4118/kWh	41.59
Serial No : 55761815 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 07-15-2018 Pres Rdg : 7387				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 7286		Sub-Total			293.99
No of Days : 30 Diff Rdg : 101		Others			
Avg kWh/day : 3.37 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 2050 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 4,294.00	85.88
		Sub-Total			123.28
		Government Charges			
		Franchise Tax - Local			8.87
		Value Added Tax			
		Generation			42.30
		Transmission			7.87
		System Loss			6.61
		Distribution			35.28
		Others			12.44
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			178.20
		CURRENT BILL - JULY 2018			1,360.61
		TOTAL AMOUNT DUE			5,654.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,844.80			



Total Sales (VAT Inclusive)	1,360.61	
Less : VAT	105.17	
Amount Net of VAT	1,255.44	
Less: BIR 2306	43.83	
BIR 2307	23.83	VATable Sales 1,182.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.03
Amount Due	1,187.78	VAT Zero Rated Sales 0.00
Add : VAT	105.17	VAT Amount 105.17
TOTAL AMOUNT DUE	1,292.95	TOTAL SALES 1,360.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899321/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

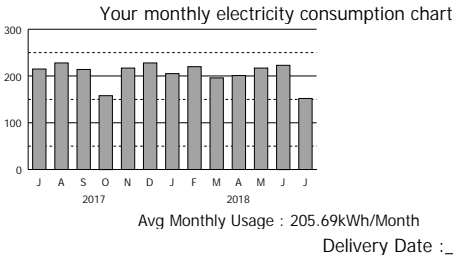
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: COR D JAKOSALEM-COLON ST
Meter Number : 494082 GS6	Billing Address: COR D JAKOSALEM-COLON ST
Pole Number : 1143133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

18497200008

1015690820
Date : 07-16-2018
BC10/111.1/899322/0129944/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1849720000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,003.93	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: M J CUENCO COR SAN JOSE DELA MONTANA STS		Generation & Transmission			
Billing Address: M J CUENCO COR SAN JOSE DELA MONTANA STS		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.7413/kWh	112.68
		System Loss Charge		0.8851/kWh	134.54
		Sub-Total			1,151.50
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 355754GS6 Pole No : 0129944		Supply Charge		0.4118/kWh	62.59
Serial No : 2002113655 Multiplier : 1		Metering Charge		0.6989/kWh	106.23
Period To : 07-15-2018 Pres Rdg : 56533				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 56381		Sub-Total			439.91
No of Days : 30 Diff Rdg : 152		Others			
Avg kWh/day : 5.07 Registered : 152		Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 2450 Billed kWh : 152		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 6,004.00	120.08
		Sub-Total			176.37
		Government Charges			
		Franchise Tax - Local			13.26
		Value Added Tax			
		Generation			63.66
		Transmission			11.85
		System Loss			9.95
		Distribution			52.79
		Others			17.61
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			266.69
		CURRENT BILL - JULY 2018			2,034.47
		TOTAL AMOUNT DUE			8,038.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,891.60			



Total Sales (VAT Inclusive)	2,034.47	
Less : VAT	156.87	
Amount Net of VAT	1,877.60	
Less: BIR 2306	65.36	
BIR 2307	35.62	VATable Sales 1,767.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.82
Amount Due	1,776.62	VAT Zero Rated Sales 0.00
Add : VAT	156.87	VAT Amount 156.87
TOTAL AMOUNT DUE	1,933.49	TOTAL SALES 2,034.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899322/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

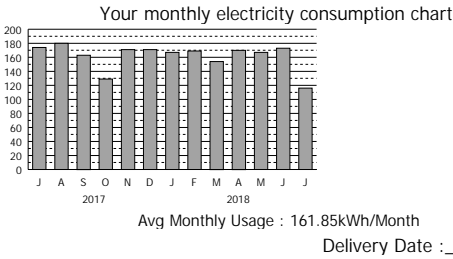
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: M J CUENCO COR SAN JOSE DELA MONTANA STS
Meter Number : 355754GS6	Billing Address: M J CUENCO COR SAN JOSE DELA MONTANA STS
Pole Number : 0129944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

87969200002

1015687637
Date : 07-16-2018
BC10/111.1/899324/0084433/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8796920000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,507.23	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: GEN MAXILOM AVE GORORDO AVE		Generation & Transmission			
Billing Address: GEN MAXILOM AVE GORORDO AVE		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.7413/kWh	85.99
		System Loss Charge		0.8851/kWh	102.67
		Sub-Total			878.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : MTR1133318	Pole No : 0084433	Supply Charge		0.4118/kWh	47.77
Serial No : 40077883	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 07-15-2018	Pres Rdg : 5624	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5508	Others		336.91	
No of Days : 30	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.87	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1750	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,507.00	110.14
		Sub-Total			153.09
		Government Charges			
		Franchise Tax - Local			10.27
		Value Added Tax			
		Generation			48.57
		Transmission			9.04
		System Loss			7.58
		Distribution			40.43
		Others			15.67
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			206.01
		CURRENT BILL - JULY 2018			1,574.78
		TOTAL AMOUNT DUE			7,082.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,251.09			



Total Sales (VAT Inclusive)	1,574.78	
Less : VAT	122.06	
Amount Net of VAT	1,452.72	
Less: BIR 2306	50.85	
BIR 2307	27.58	VATable Sales 1,368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.95
Amount Due	1,374.29	VAT Zero Rated Sales 0.00
Add : VAT	122.06	VAT Amount 122.06
TOTAL AMOUNT DUE	1,496.35	TOTAL SALES 1,574.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899324/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

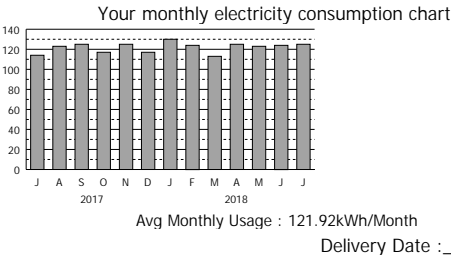
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: GEN MAXILOM AVE GORORDO AVE
Meter Number : MTR1133318	Billing Address: GEN MAXILOM AVE GORORDO AVE
Pole Number : 0084433	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75974200000

1015682480
Date : 07-16-2018
BC10/111.1/899325/1084320/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7597420000-0		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: MANALILI JAKOSALEM STS Billing Address: MANALILI JAKOSALEM STS		PREVIOUS BALANCE	1,708.71
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 544582 GS6 Pole No : 1084320 Serial No : 84078381 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 8505 Period From : 06-15-2018 Prev Rdg : 8380 No of Days : 30 Diff Rdg : 125 Avg kWh/day : 4.17 Registered : 125 Conn Load : 2050 Billed kWh : 125 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 743.65
		Transmission Charge	0.7413/kWh 92.66
		System Loss Charge	0.8851/kWh 110.64
		Sub-Total	946.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 218.83
		Supply Charge	0.4118/kWh 51.48
		Metering Charge	0.6989/kWh 87.36
			5.00/month 5.00
		Sub-Total	362.67
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.98
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 35.29
		Surcharge	0.02 of 1,708.50 34.17
		Sub-Total	80.47
		Government Charges	
		Franchise Tax - Local	10.43
		Value Added Tax	
		Generation	52.35
		Transmission	9.72
		System Loss	8.15
		Distribution	43.52
		Others	6.67
		NPC/PSALM Adjustment	0.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		NPC Stranded Debts	0.0265/kWh 3.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.04
		Sub-Total	211.07
		CURRENT BILL - JULY 2018	1,601.16
		TOTAL AMOUNT DUE	3,309.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,606.17	



Total Sales (VAT Inclusive)	1,601.16	
Less : VAT	121.24	
Amount Net of VAT	1,479.92	
Less: BIR 2306	50.53	
BIR 2307	28.01	VATable Sales 1,390.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.83
Amount Due	1,401.38	VAT Zero Rated Sales 0.00
Add : VAT	121.24	VAT Amount 121.24
TOTAL AMOUNT DUE	1,522.62	TOTAL SALES 1,601.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899325/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: MANALILI JAKOSALEM STS
Meter Number : 544582 GS6	Billing Address: MANALILI JAKOSALEM STS
Pole Number : 1084320	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

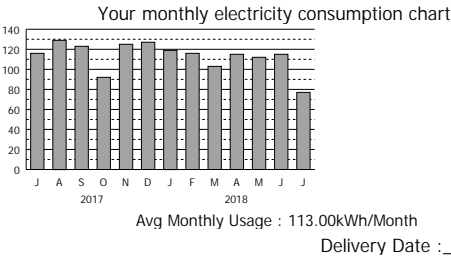
Bill ID 033095051118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03397200001

1015688746
Date : 07-16-2018
BC10/111.1/899326/0124466/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0339720000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,435.60	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: GEN MAXILOM-D JAKOSALEM		Generation & Transmission			
Billing Address: GEN MAXILOM-D JAKOSALEM		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.7413/kWh	57.08
		System Loss Charge		0.8851/kWh	68.15
		Sub-Total			583.32
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1135972 Pole No : 0124466		Supply Charge		0.4118/kWh	31.71
Serial No : 85014717 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 07-15-2018 Pres Rdg : 3728				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3651		Sub-Total			225.33
No of Days : 30 Diff Rdg : 77		Others			
Avg kWh/day : 2.57 Registered : 77		Subsidy on Lifeline Charge		0.0878/kWh	6.76
Conn Load : 2440 Billed kWh : 77		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.74
		Surcharge		0.02 of 3,435.50	68.71
		Sub-Total			97.23
		Government Charges			
		Franchise Tax - Local			6.79
		Value Added Tax			
		Generation			32.25
		Transmission			6.00
		System Loss			5.04
		Distribution			27.04
		Others			9.87
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			136.41
		CURRENT BILL - JULY 2018			1,042.29
		TOTAL AMOUNT DUE			4,477.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,507.00			



Total Sales (VAT Inclusive)	1,042.29
Less : VAT	80.71
Amount Net of VAT	961.58
Less: BIR 2306	33.64
BIR 2307	18.25
SC/PWD DISCOUNT	0.00
Amount Due	909.69
Add : VAT	80.71
TOTAL AMOUNT DUE	990.40
VATable Sales	905.88
VAT Exempt Sales	55.70
VAT Zero Rated Sales	0.00
VAT Amount	80.71
TOTAL SALES	1,042.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899326/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

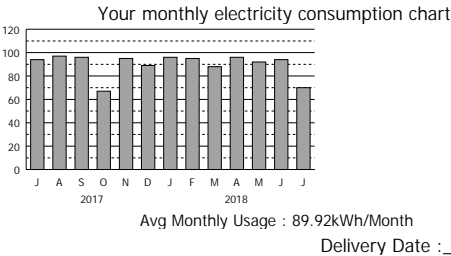
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: GEN MAXILOM-D JAKOSALEM
Meter Number : MTR1135972	Billing Address: GEN MAXILOM-D JAKOSALEM
Pole Number : 0124466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37911300004

1015688314
Date : 07-16-2018
BC10/111.1/899327/0388233/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3791130000-4		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: P DEL ROSARIO PELAEZ Billing Address: P DEL ROSARIO PELAEZ TIN : 000-551-758-000 Metering Information----- Meter No : 558888 GS6 Pole No : 0388233 Serial No : 23304729 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 9030 Period From : 06-15-2018 Prev Rdg : 8960 No of Days : 30 Diff Rdg : 70 Avg kWh/day : 2.33 Registered : 70 Conn Load : 1850 Billed kWh : 70 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,338.42
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 416.44
		Transmission Charge	0.7413/kWh 51.89
		System Loss Charge	0.8851/kWh 61.96
		Sub-Total	530.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 6.15
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		NPC/PSALM Adjustment	0.2823/kWh 19.76
		Surcharge	0.02 of 2,338.50 46.77
		Sub-Total	72.69
		Government Charges	
		Franchise Tax - Local	6.06
		Value Added Tax	
		Generation	29.31
		Transmission	5.45
		System Loss	4.58
		Distribution	24.63
		Others	7.08
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.94
		Sub-Total	122.05
		CURRENT BILL - JULY 2018	930.32
		TOTAL AMOUNT DUE	3,268.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,228.29	



Total Sales (VAT Inclusive)	930.32
Less : VAT	71.51
Amount Net of VAT	858.81
Less: BIR 2306	29.80
BIR 2307	16.29
SC/PWD DISCOUNT	0.00
Amount Due	812.72
Add : VAT	71.51
TOTAL AMOUNT DUE	884.23
VATable Sales	808.27
VAT Exempt Sales	50.54
VAT Zero Rated Sales	0.00
VAT Amount	71.51
TOTAL SALES	930.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899327/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

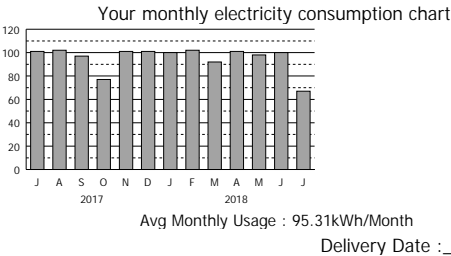
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: P DEL ROSARIO PELAEZ
Meter Number : 558888 GS6	Billing Address: P DEL ROSARIO PELAEZ
Pole Number : 0388233	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30448200003

1015681504
Date : 07-16-2018
BC10/111.1/899328/0068944/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3044820000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,244.13	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: GORORDO AVE AYALA INT		Generation & Transmission			
Billing Address: GORORDO AVE AYALA INT		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.7413/kWh	49.67
		System Loss Charge		0.8851/kWh	59.30
		Sub-Total			507.57
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1116337 Pole No : 0068944		Supply Charge		0.4118/kWh	27.59
Serial No : 40048307 Multiplier : 1		Metering Charge		0.6989/kWh	46.83
Period To : 07-15-2018 Pres Rdg : 3569				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3502		Sub-Total			196.71
No of Days : 30 Diff Rdg : 67		Others			
Avg kWh/day : 2.23 Registered : 67		Subsidy on Lifeline Charge		0.0878/kWh	5.88
Conn Load : 2600 Billed kWh : 67		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.91
		Surcharge		0.02 of 3,244.00	64.88
		Sub-Total			89.68
		Government Charges			
		Franchise Tax - Local			5.95
		Value Added Tax			
		Generation			28.06
		Transmission			5.22
		System Loss			4.37
		Distribution			23.61
		Others			9.21
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			119.41
		CURRENT BILL - JULY 2018			913.37
		TOTAL AMOUNT DUE			4,157.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,325.25			



Total Sales (VAT Inclusive)	913.37	
Less : VAT	70.91	
Amount Net of VAT	842.46	
Less: BIR 2306	29.55	
BIR 2307	16.00	VATable Sales 793.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.50
Amount Due	796.91	VAT Zero Rated Sales 0.00
Add : VAT	70.91	VAT Amount 70.91
TOTAL AMOUNT DUE	867.82	TOTAL SALES 913.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC10/111.1/899328/0/10/07-16-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

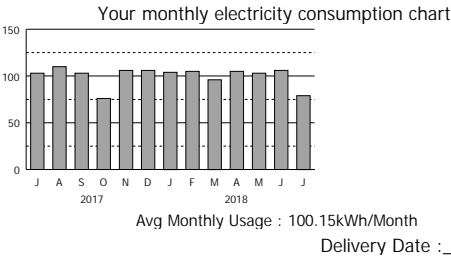
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: GORORDO AVE AYALA INT
Meter Number : MTR1116337	Billing Address: GORORDO AVE AYALA INT
Pole Number : 0068944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92397200004

1015687531
Date : 07-16-2018
BC10/111.1/899329/0123992/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9239720000-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,953.97	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: GEN MAXILOM ABOITIZ STS		Generation & Transmission			
Billing Address: GEN MAXILOM ABOITIZ STS		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.7413/kWh	58.56
		System Loss Charge		0.8851/kWh	69.92
		Sub-Total			598.47
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1135737 Pole No : 0123992		Supply Charge		0.4118/kWh	32.53
Serial No : 40093540 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 07-15-2018 Pres Rdg : 3369				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3290		Sub-Total			231.04
No of Days : 30 Diff Rdg : 79		Others			
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Charge		0.0878/kWh	6.94
Conn Load : 2200 Billed kWh : 79		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 2,954.00	59.08
		Sub-Total			88.34
		Government Charges			
		Franchise Tax - Local			6.88
		Value Added Tax			
		Generation			33.08
		Transmission			6.14
		System Loss			5.17
		Distribution			27.72
		Others			8.75
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			138.44
		CURRENT BILL - JULY 2018			1,056.29
		TOTAL AMOUNT DUE			4,010.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,380.87			



Total Sales (VAT Inclusive)	1,056.29	
Less : VAT	81.38	
Amount Net of VAT	974.91	
Less: BIR 2306	33.91	
BIR 2307	18.49	VATable Sales 917.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.06
Amount Due	922.51	VAT Zero Rated Sales 0.00
Add : VAT	81.38	VAT Amount 81.38
TOTAL AMOUNT DUE	1,003.89	TOTAL SALES 1,056.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899329/0/10/07-16-2018/19

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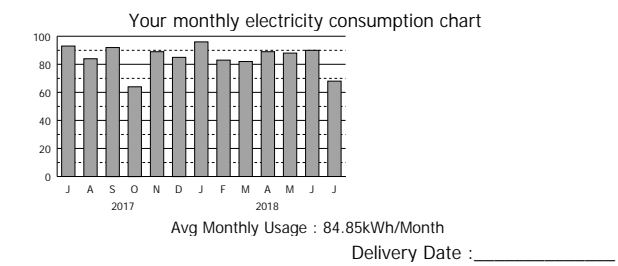
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: GEN MAXILOM ABOITIZ STS
Meter Number : MTR1135737	Billing Address: GEN MAXILOM ABOITIZ STS
Pole Number : 0123992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83811300009

1015690378
Date : 07-16-2018
BC10/111.1/899330/0283104/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381130000-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,571.28	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: SANCIANGKO JUNQUERA INT.		Generation & Transmission			
Billing Address: SANCIANGKO JUNQUERA INT.		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.7413/kWh	50.41
		System Loss Charge		0.8851/kWh	60.19
		Sub-Total			515.15
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1140860	Pole No : 0283104	Supply Charge		0.4118/kWh	28.00
Serial No : 40101710	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-15-2018	Pres Rdg : 2817			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2749	Sub-Total			199.57
No of Days : 30	Diff Rdg : 68	Others			
Avg kWh/day : 2.27	Registered : 68	Subsidy on Lifeline Charge		0.0878/kWh	5.97
Conn Load : 2400	Billed kWh : 68	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 2,571.50	51.43
		Sub-Total			76.61
		Government Charges			
		Franchise Tax - Local			5.93
		Value Added Tax			
		Generation			28.49
		Transmission			5.30
		System Loss			4.44
		Distribution			23.95
		Others			7.60
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			119.36
		CURRENT BILL - JULY 2018			910.69
		TOTAL AMOUNT DUE			3,481.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,179.86			



Total Sales (VAT Inclusive)	910.69
Less : VAT	70.23
Amount Net of VAT	840.46
Less: BIR 2306	29.27
BIR 2307	15.95
SC/PWD DISCOUNT	0.00
Amount Due	795.24
Add : VAT	70.23
TOTAL AMOUNT DUE	865.47
VATable Sales	791.33
VAT Exempt Sales	49.13
VAT Zero Rated Sales	0.00
VAT Amount	70.23
TOTAL SALES	910.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899330/0/10/07-16-2018/19

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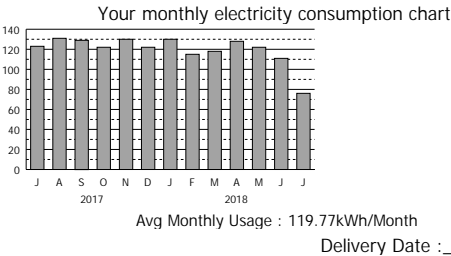
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: SANCIANGKO JUNQUERA INT.
Meter Number : MTR1140860	Billing Address: SANCIANGKO JUNQUERA INT.
Pole Number : 0283104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34974200007

1015693899
Date : 07-16-2018
BC10/111.1/899331/0390843/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3497420000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,439.55	
Name : CITY OF CEBU TRAFFIC LIGHT		CURRENT CHARGES			
Premise Address: OSMENA BLVD/D JAKOSALEM		Generation & Transmission			
Billing Address: OSMENA BLVD/D JAKOSALEM		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.7413/kWh	56.34
		System Loss Charge		0.8851/kWh	67.27
		Sub-Total			575.75
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1086953 Pole No : 0390843		Supply Charge		0.4118/kWh	31.30
Serial No : 40016945 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 07-15-2018 Pres Rdg : 3600				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3524		Sub-Total			222.47
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Charge		0.0878/kWh	6.67
Conn Load : 2450 Billed kWh : 76		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.45
		Surcharge		0.02 of 1,439.50	28.79
		Sub-Total			56.93
		Government Charges			
		Franchise Tax - Local			6.41
		Value Added Tax			
		Generation			31.83
		Transmission			5.91
		System Loss			4.97
		Distribution			26.70
		Others			5.03
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			129.63
		CURRENT BILL - JULY 2018			984.78
		TOTAL AMOUNT DUE			2,424.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,589.66			



Total Sales (VAT Inclusive)	984.78	
Less : VAT	74.94	
Amount Net of VAT	909.84	
Less: BIR 2306	31.22	
BIR 2307	17.23	VATable Sales 855.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.69
Amount Due	861.39	VAT Zero Rated Sales 0.00
Add : VAT	74.94	VAT Amount 74.94
TOTAL AMOUNT DUE	936.33	TOTAL SALES 984.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899331/0/10/07-16-2018/19

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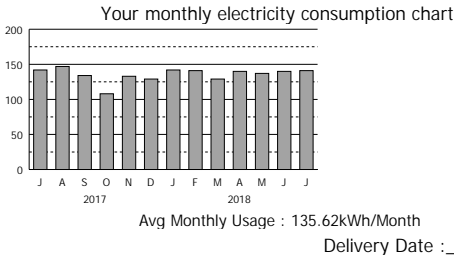
Customer Name : CITY OF CEBU TRAFFIC LIGHT	Premise Address: OSMENA BLVD/D JAKOSALEM
Meter Number : MTR1086953	Billing Address: OSMENA BLVD/D JAKOSALEM
Pole Number : 0390843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72146200000

1015685752
Date : 07-16-2018
BC10/111.1/899332/0225375/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7214620000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,538.70	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: MJ CUENCO-GEN MAXILOM M. J. CUENCO AVE CEBU CITY		Generation & Transmission			
Billing Address: MJ CUENCO-GEN MAXILOM M. J. CUENCO AVE CEBU CITY		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.7413/kWh	104.52
		System Loss Charge		0.8851/kWh	124.80
		Sub-Total			1,068.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1023301	Pole No : 0225375	Supply Charge		0.4118/kWh	58.06
Serial No : 121754744	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 07-16-2018	Pres Rdg : 6648	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6507	Others		408.43	
No of Days : 31	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.55	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 2860	Billed kWh : 141	NPC/PSALM Adjustment		0.2823/kWh	39.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,538.50	90.77
		Sub-Total			142.98
		Government Charges			
		Franchise Tax - Local			12.15
		Value Added Tax			
		Generation			59.04
		Transmission			10.98
		System Loss			9.24
		Distribution			49.01
		Others			13.84
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			244.76
		CURRENT BILL - JULY 2018			1,864.33
		TOTAL AMOUNT DUE			6,403.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,849.61			



Total Sales (VAT Inclusive)	1,864.33	
Less : VAT	143.04	
Amount Net of VAT	1,721.29	
Less: BIR 2306	59.62	
BIR 2307	32.63	VATable Sales 1,619.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.72
Amount Due	1,629.04	VAT Zero Rated Sales 0.00
Add : VAT	143.04	VAT Amount 143.04
TOTAL AMOUNT DUE	1,772.08	TOTAL SALES 1,864.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899332/0/10/07-16-2018/19

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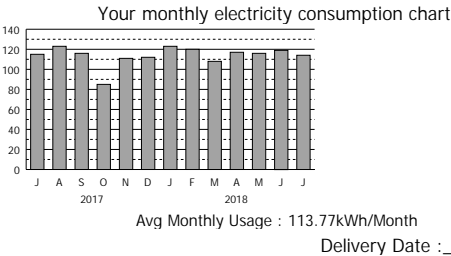
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: MJ CUENCO-GEN MAXILOM M. J. CUENCO AVE CEBU CITY
Meter Number : MTR1023301	Billing Address: MJ CUENCO-GEN MAXILOM M. J. CUENCO AVE CEBU CITY
Pole Number : 0225375	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93408200009

1015690857
Date : 07-16-2018
BC10/111.1/899333/0241113/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9340820000-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: S OSMENA AVE T PADILLA EXT Billing Address: S OSMENA AVE T PADILLA EXT		PREVIOUS BALANCE	3,180.23
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 010907 EFS6 Pole No : 0241113 Serial No : 121438949 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 6043 Period From : 06-15-2018 Prev Rdg : 5929 No of Days : 30 Diff Rdg : 114 Avg kWh/day : 3.80 Registered : 114 Conn Load : 2050 Billed kWh : 114		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 678.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 84.51
		System Loss Charge	0.8851/kWh 100.90
		Sub-Total	863.62
		Distribution Charges	
		Distribution Charge	1.7506/kWh 199.57
		Supply Charge	0.4118/kWh 46.95
		Metering Charge	0.6989/kWh 79.67
		Sub-Total	5.00/month 5.00
		Others	331.19
		Subsidy on Lifeline Charge	0.0878/kWh 10.01
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 32.18
		Surcharge	0.02 of 3,180.00 63.60
		Sub-Total	105.81
		Government Charges	
		Franchise Tax - Local	9.75
		Value Added Tax	
		Generation	47.74
		Transmission	8.88
		System Loss	7.46
		Distribution	39.74
		Others	10.01
		NPC/PSALM Adjustment	0.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 29.22
		Sub-Total	196.74
		CURRENT BILL - JULY 2018	1,497.36
		TOTAL AMOUNT DUE	4,677.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,551.27	



Total Sales (VAT Inclusive)	1,497.36	
Less : VAT	114.58	
Amount Net of VAT	1,382.78	
Less: BIR 2306	47.74	
BIR 2307	26.21	VATable Sales 1,300.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.16
Amount Due	1,308.83	VAT Zero Rated Sales 0.00
Add : VAT	114.58	VAT Amount 114.58
TOTAL AMOUNT DUE	1,423.41	TOTAL SALES 1,497.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899333/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: S OSMENA AVE T PADILLA EXT
Meter Number : 010907 EFS6	Billing Address: S OSMENA AVE T PADILLA EXT
Pole Number : 0241113	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

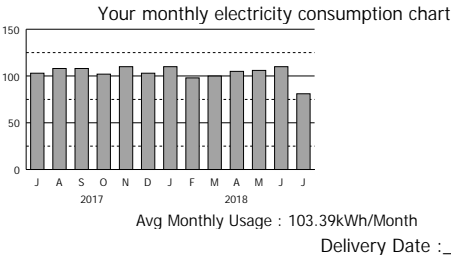
Bill ID 659427051219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65972200003

1015682575
Date : 07-16-2018
BC10/111.1/899334/0390661/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597220000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,444.04	
Name : CITY OF CEBU TRAFFIC LIGHT		CURRENT CHARGES			
Premise Address: LEGASPI-D. JAKOSALEM ST		Generation & Transmission			
Billing Address: LEGASPI-D. JAKOSALEM ST		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.7413/kWh	60.05
		System Loss Charge		0.8851/kWh	71.69
		Sub-Total			613.63
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : MTR1121538 Pole No : 0390661		Supply Charge		0.4118/kWh	33.36
Serial No : 40073297 Multiplier : 1		Metering Charge		0.6989/kWh	56.61
Period To : 07-15-2018 Pres Rdg : 3658				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3577		Sub-Total			236.77
No of Days : 30 Diff Rdg : 81		Others			
Avg kWh/day : 2.70 Registered : 81		Subsidy on Lifeline Charge		0.0878/kWh	7.11
Conn Load : 1050 Billed kWh : 81		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 1,444.00	28.88
		Sub-Total			58.88
		Government Charges			
		Franchise Tax - Local			6.82
		Value Added Tax			
		Generation			33.92
		Transmission			6.30
		System Loss			5.29
		Distribution			28.41
		Others			5.14
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			137.88
		CURRENT BILL - JULY 2018			1,047.16
		TOTAL AMOUNT DUE			2,491.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,380.27			



Total Sales (VAT Inclusive)	1,047.16	
Less : VAT	79.60	
Amount Net of VAT	967.56	
Less: BIR 2306	33.17	
BIR 2307	18.32	VATable Sales 909.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.28
Amount Due	916.07	VAT Zero Rated Sales 0.00
Add : VAT	79.60	VAT Amount 79.60
TOTAL AMOUNT DUE	995.67	TOTAL SALES 1,047.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899334/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

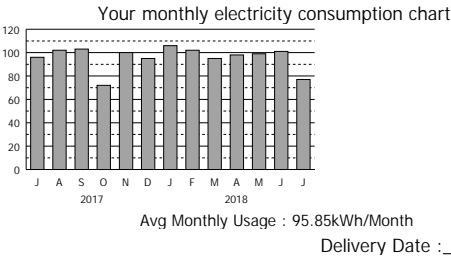
Customer Name : CITY OF CEBU TRAFFIC LIGHT	Premise Address: LEGASPI -D. JAKOSALEM ST
Meter Number : MTR1121538	Billing Address: LEGASPI -D. JAKOSALEM ST
Pole Number : 0390661	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09701300007

1015679958
Date : 07-16-2018
BC10/111.1/899335/0282021/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0970130000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,841.99	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: COLON JUNQUERA ST.		Generation & Transmission			
Billing Address: COLON JUNQUERA ST.		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.7413/kWh	57.08
		System Loss Charge		0.8851/kWh	68.15
		Sub-Total			583.32
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1140823 Pole No : 0282021		Supply Charge		0.4118/kWh	31.71
Serial No : 40101717 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 07-15-2018 Pres Rdg : 2902				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 2825		Sub-Total			225.33
No of Days : 30 Diff Rdg : 77		Others			
Avg kWh/day : 2.57 Registered : 77		Subsidy on Lifeline Charge		0.0878/kWh	6.76
Conn Load : 2100 Billed kWh : 77		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.74
		Surcharge		0.02 of 2,842.00	56.84
		Sub-Total			85.36
		Government Charges			
		Franchise Tax - Local			6.70
		Value Added Tax			
		Generation			32.25
		Transmission			6.00
		System Loss			5.04
		Distribution			27.04
		Others			8.44
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			134.89
		CURRENT BILL - JULY 2018			1,028.90
		TOTAL AMOUNT DUE			3,870.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,327.27			



Total Sales (VAT Inclusive)	1,028.90
Less : VAT	79.28
Amount Net of VAT	949.62
Less: BIR 2306	33.04
BIR 2307	18.01
SC/PWD DISCOUNT	0.00
Amount Due	898.57
Add : VAT	79.28
TOTAL AMOUNT DUE	977.85
VATable Sales	894.01
VAT Exempt Sales	55.61
VAT Zero Rated Sales	0.00
VAT Amount	79.28
TOTAL SALES	1,028.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899335/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

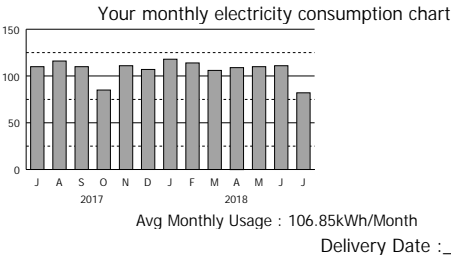
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: COLON JUNQUERA ST.
Meter Number : MTR1140823	Billing Address: COLON JUNQUERA ST.
Pole Number : 0282021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40497200002

1015681255
Date : 07-16-2018
BC10/111.1/899336/0197876/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4049720000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,161.75	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: M.J. CUENCO & V. SOTTO INTERSECTION		Generation & Transmission			
Billing Address: M.J. CUENCO & V. SOTTO INTERSECTION		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.7413/kWh	60.79
		System Loss Charge		0.8851/kWh	72.58
		Sub-Total			621.20
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 536504 GS6 Pole No : 0197876		Supply Charge		0.4118/kWh	33.77
Serial No : 73732556 Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 07-15-2018 Pres Rdg : 9135				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 9053		Sub-Total			239.63
No of Days : 30 Diff Rdg : 82		Others			
Avg kWh/day : 2.73 Registered : 82		Subsidy on Lifeline Charge		0.0878/kWh	7.20
Conn Load : 2850 Billed kWh : 82		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	23.15
		Surcharge		0.02 of 3,162.00	63.24
		Sub-Total			93.61
		Government Charges			
		Franchise Tax - Local			7.16
		Value Added Tax			
		Generation			34.34
		Transmission			6.39
		System Loss			5.36
		Distribution			28.76
		Others			9.31
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			143.95
		CURRENT BILL - JULY 2018			1,098.39
		TOTAL AMOUNT DUE			4,260.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,474.77			



Total Sales (VAT Inclusive)	1,098.39
Less : VAT	84.70
Amount Net of VAT	1,013.69
Less: BIR 2306	35.30
BIR 2307	19.23
SC/PWD DISCOUNT	0.00
Amount Due	959.16
Add : VAT	84.70
TOTAL AMOUNT DUE	1,043.86
VATable Sales	954.44
VAT Exempt Sales	59.25
VAT Zero Rated Sales	0.00
VAT Amount	84.70
TOTAL SALES	1,098.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899336/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

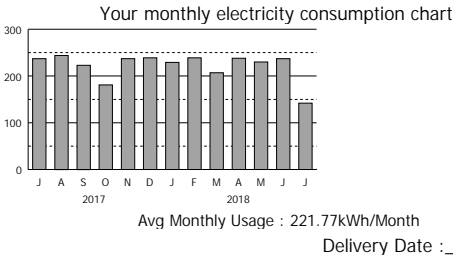
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: M.J. CUENCO & V. SOTTO INTERSECTION
Meter Number : 536504 GS6	Billing Address: M.J. CUENCO & V. SOTTO INTERSECTION
Pole Number : 0197876	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66998200001

1015684992
Date : 07-16-2018
BC10/111.1/899337/0498976/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6699820000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,463.40	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: LUZON AVE COR LEYTE AVE AYALA C/O ATTY ALLAN GAVIOLA		Generation & Transmission			
Billing Address: LUZON AVE COR LEYTE AVE AYALA C/O ATTY ALLAN GAVIOLA		Generation Charge		5.9492/kWh	844.79
TIN :		Transmission Charge		0.7413/kWh	105.26
Metering Information-----		System Loss Charge		0.8851/kWh	125.68
Meter No : MTR1052533 Pole No : 0498976		Sub-Total			1,075.73
Serial No : 121437957 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 10258		Distribution Charge		1.7506/kWh	248.59
Period From : 06-15-2018 Prev Rdg : 10116		Supply Charge		0.4118/kWh	58.48
No of Days : 30 Diff Rdg : 142		Metering Charge		0.6989/kWh	99.24
Avg kWh/day : 4.73 Registered : 142		Sub-Total		5.00/month	5.00
Conn Load : 2880 Billed kWh : 142		Others			411.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	12.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 7,463.50	149.27
		Sub-Total			201.86
		Government Charges			
		Franchise Tax - Local			12.67
		Value Added Tax			
		Generation			59.46
		Transmission			11.06
		System Loss			9.30
		Distribution			49.36
		Others			20.93
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			253.91
		CURRENT BILL - JULY 2018			1,942.81
		TOTAL AMOUNT DUE			9,406.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 3,098.41			



Total Sales (VAT Inclusive)	1,942.81	
Less : VAT	151.05	
Amount Net of VAT	1,791.76	
Less: BIR 2306	62.94	
BIR 2307	34.03	VATable Sales 1,688.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.86
Amount Due	1,694.79	VAT Zero Rated Sales 0.00
Add : VAT	151.05	VAT Amount 151.05
TOTAL AMOUNT DUE	1,845.84	TOTAL SALES 1,942.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899337/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: LUZON AVE COR LEYTE AVE AYALA C/O ATTY ALLAN GAVIOLA
Meter Number : MTR1052533	Billing Address: LUZON AVE COR LEYTE AVE AYALA C/O ATTY ALLAN GAVIOLA
Pole Number : 0498976	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

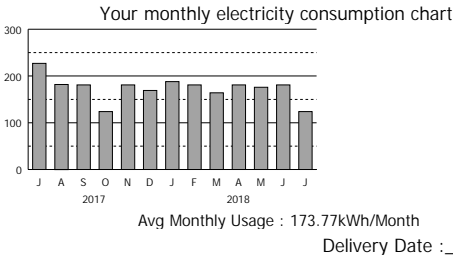
Bill ID 848094532305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84811300007

1015679973
Date : 07-16-2018
BC10/111.1/899338/0146576/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8481130000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,325.27	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: OSMENA BLVD COR MARIA CRISTINA STS		Generation & Transmission			
Billing Address: OSMENA BLVD COR MARIA CRISTINA STS		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.7413/kWh	91.92
		System Loss Charge		0.8851/kWh	109.75
		Sub-Total			939.37
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1089589	Pole No : 0146576	Supply Charge		0.4118/kWh	51.06
Serial No : 40006882	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-15-2018	Pres Rdg : 6965			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6841	Sub-Total			359.79
No of Days : 30	Diff Rdg : 124	Others			
Avg kWh/day : 4.13	Registered : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Conn Load : 2200	Billed kWh : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 4,325.50	86.51
		Sub-Total			132.44
		Government Charges			
		Franchise Tax - Local			10.74
		Value Added Tax			
		Generation			51.94
		Transmission			9.66
		System Loss			8.10
		Distribution			43.17
		Others			12.98
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			216.17
		CURRENT BILL - JULY 2018			1,647.77
		TOTAL AMOUNT DUE			5,973.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,339.50			



Total Sales (VAT Inclusive)	1,647.77	
Less : VAT	126.67	
Amount Net of VAT	1,521.10	
Less: BIR 2306	52.78	
BIR 2307	28.85	VATable Sales 1,431.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.50
Amount Due	1,439.47	VAT Zero Rated Sales 0.00
Add : VAT	126.67	VAT Amount 126.67
TOTAL AMOUNT DUE	1,566.14	TOTAL SALES 1,647.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/111.1/899338/0/10/07-16-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: OSMENA BLVD COR MARIA CRISTINA STS
Meter Number : MTR1089589	Billing Address: OSMENA BLVD COR MARIA CRISTINA STS
Pole Number : 0146576	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

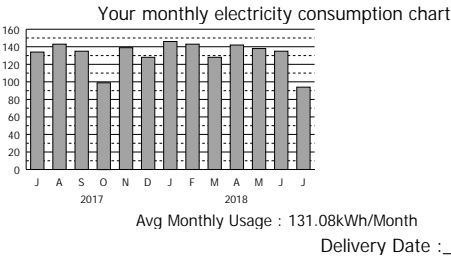
05497200005

1015681098

Date : 07-16-2018

BC10/111.1/899339/0153376/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549720000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,680.02	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: JUAN LUNA AVENUE CORNER A SORIANO AVENUE		Generation & Transmission			
Billing Address: JUAN LUNA AVENUE CORNER A SORIANO AVENUE		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.7413/kWh	69.68
		System Loss Charge		0.8851/kWh	83.20
		Sub-Total			712.10
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 113076DS6 Pole No : 0153376		Supply Charge		0.4118/kWh	38.71
Serial No : 24825810 Multiplier : 1		Metering Charge		0.6989/kWh	65.70
Period To : 07-15-2018 Pres Rdg : 74233				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 74139		Sub-Total			273.97
No of Days : 30 Diff Rdg : 94		Others			
Avg kWh/day : 3.13 Registered : 94		Subsidy on Lifeline Charge		0.0878/kWh	8.25
Conn Load : 2450 Billed kWh : 94		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 3,680.00	73.60
		Sub-Total			108.41
		Government Charges			
		Franchise Tax - Local			8.21
		Value Added Tax			
		Generation			39.36
		Transmission			7.32
		System Loss			6.15
		Distribution			32.88
		Others			10.81
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			165.06
		CURRENT BILL - JULY 2018			1,259.54
		TOTAL AMOUNT DUE			4,939.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,844.72			



Total Sales (VAT Inclusive)	1,259.54	
Less : VAT	97.14	
Amount Net of VAT	1,162.40	
Less: BIR 2306	40.46	
BIR 2307	22.05	VATable Sales 1,094.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.92
Amount Due	1,099.89	VAT Zero Rated Sales 0.00
Add : VAT	97.14	VAT Amount 97.14
TOTAL AMOUNT DUE	1,197.03	TOTAL SALES 1,259.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899339/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: JUAN LUNA AVENUE CORNER A SORIANO AVENUE
Meter Number : 113076DS6	Billing Address: JUAN LUNA AVENUE CORNER A SORIANO AVENUE
Pole Number : 0153376	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

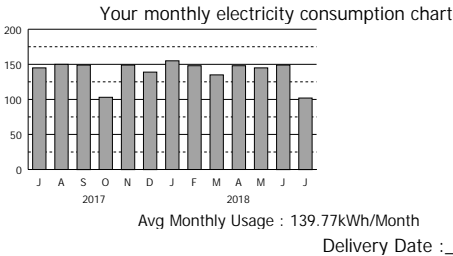
Bill ID 870793500955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87021300006

1015685552
Date : 07-16-2018
BC10/111.1/899340/0148231/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8702130000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,816.32	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: OSMENA BLVD LLORENTE ST		Generation & Transmission			
Billing Address: OSMENA BLVD LLORENTE ST		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.7413/kWh	75.61
		System Loss Charge		0.8851/kWh	90.28
		Sub-Total			772.71
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1144128 Pole No : 0148231		Supply Charge		0.4118/kWh	42.00
Serial No : 40101011 Multiplier : 1		Metering Charge		0.6989/kWh	71.29
Period To : 07-15-2018 Pres Rdg : 3997				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3895		Sub-Total			296.85
No of Days : 30 Diff Rdg : 102		Others			
Avg kWh/day : 3.40 Registered : 102		Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 2500 Billed kWh : 102		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 3,816.50	76.33
		Sub-Total			114.10
		Government Charges			
		Franchise Tax - Local			8.88
		Value Added Tax			
		Generation			42.72
		Transmission			7.94
		System Loss			6.67
		Distribution			35.62
		Others			11.30
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			178.60
		CURRENT BILL - JULY 2018			1,362.26
		TOTAL AMOUNT DUE			5,178.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,933.86			



Total Sales (VAT Inclusive)	1,362.26	
Less : VAT	104.93	
Amount Net of VAT	1,257.33	
Less: BIR 2306	43.73	
BIR 2307	23.85	VATable Sales 1,183.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.67
Amount Due	1,189.75	VAT Zero Rated Sales 0.00
Add : VAT	104.93	VAT Amount 104.93
TOTAL AMOUNT DUE	1,294.68	TOTAL SALES 1,362.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899340/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

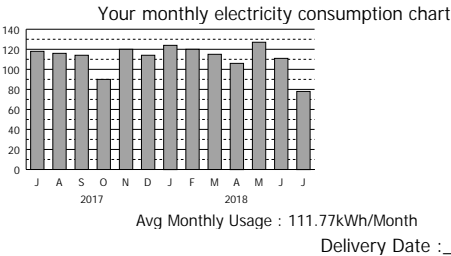
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: OSMENA BLVD LLORENTE ST
Meter Number : MTR1144128	Billing Address: OSMENA BLVD LLORENTE ST
Pole Number : 0148231	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40969200001

1015682689
Date : 07-16-2018
BC10/111.1/899341/0141511/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4096920000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,672.11	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: GEN MAXILOM 6TH AVENUE RECLAMATION AREA		Generation & Transmission			
Billing Address: GEN MAXILOM 6TH AVENUE RECLAMATION AREA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.7413/kWh	57.82
		System Loss Charge		0.8851/kWh	69.04
		Sub-Total			590.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 280794GS6 Pole No : 0141511		Supply Charge		0.4118/kWh	32.12
Serial No : 45653168 Multiplier : 1		Metering Charge		0.6989/kWh	54.51
Period To : 07-15-2018 Pres Rdg : 39649				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 39571		Sub-Total			228.18
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Charge		0.0878/kWh	6.85
Conn Load : 1840 Billed kWh : 78		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.02
		Surcharge		0.02 of 3,672.00	73.44
		Sub-Total			102.33
		Government Charges			
		Franchise Tax - Local			6.91
		Value Added Tax			
		Generation			32.66
		Transmission			6.08
		System Loss			5.10
		Distribution			27.38
		Others			10.47
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			138.67
		CURRENT BILL - JULY 2018			1,060.08
		TOTAL AMOUNT DUE			4,732.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,698.39			



Total Sales (VAT Inclusive)	1,060.08
Less : VAT	82.21
Amount Net of VAT	977.87
Less: BIR 2306	34.26
BIR 2307	18.57
SC/PWD DISCOUNT	0.00
Amount Due	925.04
Add : VAT	82.21
TOTAL AMOUNT DUE	1,007.25
VATable Sales	921.41
VAT Exempt Sales	56.46
VAT Zero Rated Sales	0.00
VAT Amount	82.21
TOTAL SALES	1,060.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899341/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

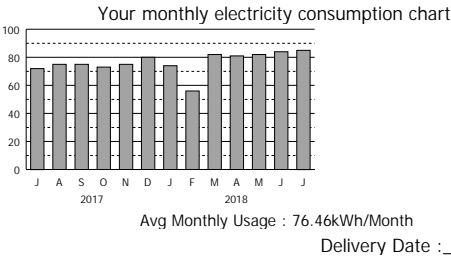
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: GEN MAXILOM 6TH AVENUE RECLAMATION AREA
Meter Number : 280794GS6	Billing Address: GEN MAXILOM 6TH AVENUE RECLAMATION AREA
Pole Number : 0141511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77874200007

1015679913
Date : 07-16-2018
BC10/111.1/899343/0384076/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7787420000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,269.12	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: MAGALLANES D JAKOSALEM S		Generation & Transmission			
Billing Address: MAGALLANES D JAKOSALEM S		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.7413/kWh	63.01
		System Loss Charge		0.8851/kWh	75.23
		Sub-Total			643.92
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 126903WS6 Pole No : 0384076		Supply Charge		0.4118/kWh	35.00
Serial No : 62117323 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 07-15-2018 Pres Rdg : 70612				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 70527		Sub-Total			248.21
No of Days : 30 Diff Rdg : 85		Others			
Avg kWh/day : 2.83 Registered : 85		Subsidy on Lifeline Charge		0.0878/kWh	7.46
Conn Load : 2200 Billed kWh : 85		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.00
		Surcharge		0.02 of 1,269.00	25.38
		Sub-Total			56.86
		Government Charges			
		Franchise Tax - Local			7.12
		Value Added Tax			
		Generation			35.59
		Transmission			6.63
		System Loss			5.55
		Distribution			29.79
		Others			4.80
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			144.03
		CURRENT BILL - JULY 2018			1,093.02
		TOTAL AMOUNT DUE			2,362.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,067.48			



Total Sales (VAT Inclusive)	1,093.02	
Less : VAT	82.92	
Amount Net of VAT	1,010.10	
Less: BIR 2306	34.55	
BIR 2307	19.12	VATable Sales 948.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.11
Amount Due	956.43	VAT Zero Rated Sales 0.00
Add : VAT	82.92	VAT Amount 82.92
TOTAL AMOUNT DUE	1,039.35	TOTAL SALES 1,093.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899343/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

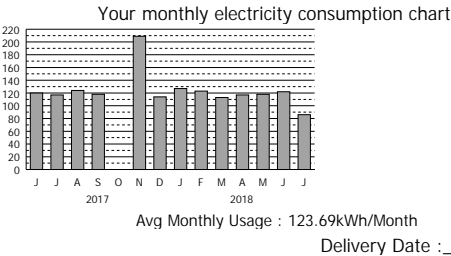
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: MAGALLANES D JAKOSALEM S
Meter Number : 126903WS6	Billing Address: MAGALLANES D JAKOSALEM S
Pole Number : 0384076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74140300000

1015691379
Date : 07-16-2018
BC10/111.1/899344/0252826/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7414030000-0		Rate Schedule : 03-S-32	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: P DEL ROS SIKATUNA Billing Address: P DEL ROS SIKATUNA		PREVIOUS BALANCE	3,179.53
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1138536 Pole No : 0252826 Serial No : 85023214 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 3895 Period From : 06-15-2018 Prev Rdg : 3809 No of Days : 30 Diff Rdg : 86 Avg kWh/day : 2.87 Registered : 86 Conn Load : 4855 Billed kWh : 86 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 511.63
		Transmission Charge	0.7413/kWh 63.75
		System Loss Charge	0.8851/kWh 76.12
		Sub-Total	651.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 150.55
		Supply Charge	0.4118/kWh 35.41
		Metering Charge	0.6989/kWh 60.11
			5.00/month 5.00
		Sub-Total	251.07
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 7.55
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 24.28
		Surcharge	0.02 of 3,179.50 63.59
		Sub-Total	95.44
		Government Charges	
		Franchise Tax - Local	7.48
		Value Added Tax	
		Generation	36.01
		Transmission	6.70
		System Loss	5.62
		Distribution	30.13
		Others	9.44
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		NPC Stranded Debts	0.0265/kWh 2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.04
		Sub-Total	150.59
		CURRENT BILL - JULY 2018	1,148.60
		TOTAL AMOUNT DUE	4,328.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,576.07	



Total Sales (VAT Inclusive)	1,148.60
Less : VAT	88.47
Amount Net of VAT	1,060.13
Less: BIR 2306	36.86
BIR 2307	20.11
SC/PWD DISCOUNT	0.00
Amount Due	1,003.16
Add : VAT	88.47
TOTAL AMOUNT DUE	1,091.63
VATable Sales	998.01
VAT Exempt Sales	62.12
VAT Zero Rated Sales	0.00
VAT Amount	88.47
TOTAL SALES	1,148.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899344/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

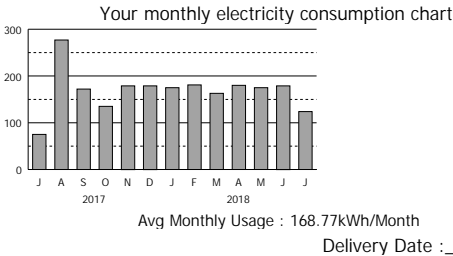
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: P DEL ROS SIKATUNA
Meter Number : MTR1138536	Billing Address: P DEL ROS SIKATUNA
Pole Number : 0252826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38969200005

1015690941
Date : 07-16-2018
BC10/111.1/899345/0022900/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3896920000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,737.09	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: J LUNA AVE F CABAUG ST CEBU CITY		Generation & Transmission			
Billing Address: J LUNA AVE F CABAUG ST CEBU CITY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.7413/kWh	91.92
		System Loss Charge		0.8851/kWh	109.75
		Sub-Total			939.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 317021GS6	Pole No : 0022900	Supply Charge		0.4118/kWh	51.06
Serial No : 45137102	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-15-2018	Pres Rdg : 2055	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1931	Others		359.79	
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 2400	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,737.00	114.74
		Sub-Total			160.67
		Government Charges			
		Franchise Tax - Local			10.95
		Value Added Tax			
		Generation			51.94
		Transmission			9.66
		System Loss			8.10
		Distribution			43.17
		Others			16.39
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			219.79
		CURRENT BILL - JULY 2018			1,679.62
		TOTAL AMOUNT DUE			7,416.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,360.14			



Total Sales (VAT Inclusive)	1,679.62	
Less : VAT	130.08	
Amount Net of VAT	1,549.54	
Less: BIR 2306	54.20	
BIR 2307	29.42	VATable Sales 1,459.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.71
Amount Due	1,465.92	VAT Zero Rated Sales 0.00
Add : VAT	130.08	VAT Amount 130.08
TOTAL AMOUNT DUE	1,596.00	TOTAL SALES 1,679.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899345/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: J LUNA AVE F CABAUG ST CEBU CITY
Meter Number : 317021GS6	Billing Address: J LUNA AVE F CABAUG ST CEBU CITY
Pole Number : 0022900	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

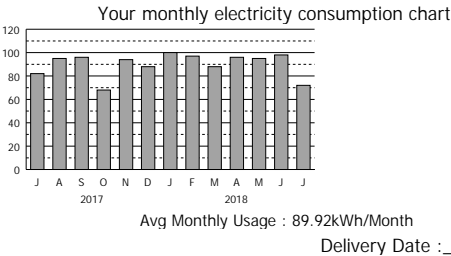
Bill ID 438389632886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43811300003

1015690934
Date : 07-16-2018
BC10/111.1/899346/0407193/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4381130000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,079.77	
Name : CITY OF CEBU TRAFFIC LIGHT		CURRENT CHARGES			
Premise Address: SANCIANGKO-PELAEZ INT.		Generation & Transmission			
Billing Address: SANCIANGKO-PELAEZ INT.		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.7413/kWh	53.37
		System Loss Charge		0.8851/kWh	63.73
		Sub-Total			545.44
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1150310 Pole No : 0407193		Supply Charge		0.4118/kWh	29.65
Serial No : 85060433 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 07-15-2018 Pres Rdg : 2545				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 2473		Sub-Total			211.01
No of Days : 30 Diff Rdg : 72		Others			
Avg kWh/day : 2.40 Registered : 72		Subsidy on Lifeline Charge		0.0878/kWh	6.32
Conn Load : 2350 Billed kWh : 72		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.33
		Surcharge		0.02 of 2,080.00	41.60
		Sub-Total			68.26
		Government Charges			
		Franchise Tax - Local			6.19
		Value Added Tax			
		Generation			30.15
		Transmission			5.61
		System Loss			4.70
		Distribution			25.32
		Others			6.49
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			124.66
		CURRENT BILL - JULY 2018			949.37
		TOTAL AMOUNT DUE			3,029.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,258.95			



Total Sales (VAT Inclusive)	949.37
Less : VAT	72.75
Amount Net of VAT	876.62
Less: BIR 2306	30.32
BIR 2307	16.62
SC/PWD DISCOUNT	0.00
Amount Due	829.68
Add : VAT	72.75
TOTAL AMOUNT DUE	902.43
VATable Sales	824.71
VAT Exempt Sales	51.91
VAT Zero Rated Sales	0.00
VAT Amount	72.75
TOTAL SALES	949.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899346/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

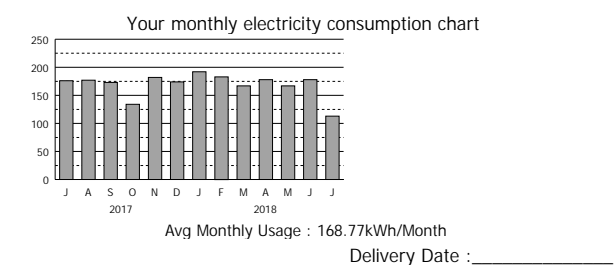
Customer Name : CITY OF CEBU TRAFFIC LIGHT	Premise Address: SANCIANGKO-PELAEZ INT.
Meter Number : MTR1150310	Billing Address: SANCIANGKO-PELAEZ INT.
Pole Number : 0407193	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33018200007

1015689173
Date : 07-16-2018
BC10/111.1/899348/0175703/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3301820000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,521.26	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: GEN MAXILOM EXT 5TH AVE C/O DIONISIO DY		Generation & Transmission			
Billing Address: GEN MAXILOM EXT 5TH AVE C/O DIONISIO DY		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.7413/kWh	83.77
		System Loss Charge		0.8851/kWh	100.02
		Sub-Total			856.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 291692SS6	Pole No : 0175703	Supply Charge		0.4118/kWh	46.53
Serial No : 33865669	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 07-15-2018	Pres Rdg : 30686			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 30573	Sub-Total			328.33
No of Days : 30	Diff Rdg : 113	Others			
Avg kWh/day : 3.77	Registered : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Conn Load : 2250	Billed kWh : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.90
		Surcharge		0.02 of 6,521.50	130.43
		Sub-Total			172.27
		Government Charges			
		Franchise Tax - Local			10.17
		Value Added Tax			
		Generation			47.31
		Transmission			8.81
		System Loss			7.40
		Distribution			39.40
		Others			18.06
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			203.67
		CURRENT BILL - JULY 2018			1,560.32
		TOTAL AMOUNT DUE			8,081.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,279.31			



Total Sales (VAT Inclusive)	1,560.32
Less : VAT	121.73
Amount Net of VAT	1,438.59
Less: BIR 2306	50.73
BIR 2307	27.34
SC/PWD DISCOUNT	0.00
Amount Due	1,360.52
Add : VAT	121.73
TOTAL AMOUNT DUE	1,482.25
VATable Sales	1,356.65
VAT Exempt Sales	81.94
VAT Zero Rated Sales	0.00
VAT Amount	121.73
TOTAL SALES	1,560.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899348/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

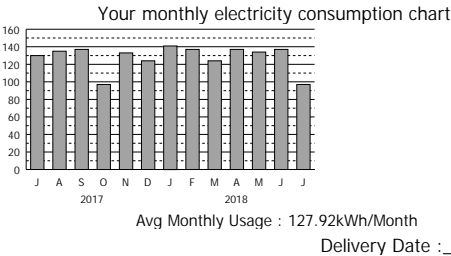
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: GEN MAXILOM EXT 5TH AVE C/O DIONISIO DY
Meter Number : 291692SS6	Billing Address: GEN MAXILOM EXT 5TH AVE C/O DIONISIO DY
Pole Number : 0175703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44911300000

1015693690
Date : 07-16-2018
BC10/111.1/899349/0431675/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4491130000-0		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: OSMENA BLVD SANCIANGKO Billing Address: OSMENA BLVD SANCIANGKO		PREVIOUS BALANCE	3,834.38
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1150308 Pole No : 0431675 Serial No : 85061690 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 3708 Period From : 06-15-2018 Prev Rdg : 3611 No of Days : 30 Diff Rdg : 97 Avg kWh/day : 3.23 Registered : 97 Conn Load : 2900 Billed kWh : 97		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 577.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 71.91
		System Loss Charge	0.8851/kWh 85.85
		Sub-Total	734.83
		Distribution Charges	
		Distribution Charge	1.7506/kWh 169.81
		Supply Charge	0.4118/kWh 39.94
		Metering Charge	0.6989/kWh 67.79
			5.00/month 5.00
		Sub-Total	282.54
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 8.52
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 27.38
		Surcharge	0.02 of 3,834.50 76.69
		Sub-Total	112.61
		Government Charges	
		Franchise Tax - Local	8.47
		Value Added Tax	
		Generation	40.62
		Transmission	7.55
		System Loss	6.33
		Distribution	33.90
		Others	11.24
		NPC/PSALM Adjustment	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		NPC Stranded Debts	0.0265/kWh 2.57
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.86
		Sub-Total	170.36
		CURRENT BILL - JULY 2018	1,300.34
		TOTAL AMOUNT DUE	5,134.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,795.00	



Total Sales (VAT Inclusive)	1,300.34	
Less : VAT	100.28	
Amount Net of VAT	1,200.06	
Less: BIR 2306	41.81	
BIR 2307	22.77	VATable Sales 1,129.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.08
Amount Due	1,135.48	VAT Zero Rated Sales 0.00
Add : VAT	100.28	VAT Amount 100.28
TOTAL AMOUNT DUE	1,235.76	TOTAL SALES 1,300.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899349/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

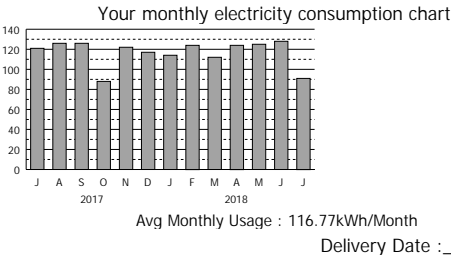
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: OSMENA BLVD SANCIANGKO
Meter Number : MTR1150308	Billing Address: OSMENA BLVD SANCIANGKO
Pole Number : 0431675	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47911300003

1015679748
Date : 07-16-2018
BC10/111.1/899350/0252434/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4791130000-3		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: P DEL ROSARIO JUNQUERA Billing Address: P DEL ROSARIO JUNQUERA TIN : 000-551-758-000 Metering Information----- Meter No : 009279 EFS6 Pole No : 0252434 Serial No : 121434484 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 4143 Period From : 06-15-2018 Prev Rdg : 4052 No of Days : 30 Diff Rdg : 91 Avg kWh/day : 3.03 Registered : 91 Conn Load : 2450 Billed kWh : 91 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,681.28
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 541.38
		Transmission Charge	0.7413/kWh 67.46
		System Loss Charge	0.8851/kWh 80.54
		Sub-Total	689.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 159.30
		Supply Charge	0.4118/kWh 37.47
		Metering Charge	0.6989/kWh 63.60
			5.00/month 5.00
		Sub-Total	265.37
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 7.99
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 25.69
		Surcharge	0.02 of 3,681.50 73.63
		Sub-Total	107.33
		Government Charges	
		Franchise Tax - Local	7.97
		Value Added Tax	
		Generation	38.12
		Transmission	7.09
		System Loss	5.97
		Distribution	31.84
		Others	10.75
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		NPC Stranded Debts	0.0265/kWh 2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.32
		Sub-Total	160.14
		CURRENT BILL - JULY 2018	1,222.22
		TOTAL AMOUNT DUE	4,903.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,675.01	



Total Sales (VAT Inclusive)	1,222.22	
Less : VAT	94.37	
Amount Net of VAT	1,127.85	
Less: BIR 2306	39.34	
BIR 2307	21.40	VATable Sales 1,062.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.77
Amount Due	1,067.11	VAT Zero Rated Sales 0.00
Add : VAT	94.37	VAT Amount 94.37
TOTAL AMOUNT DUE	1,161.48	TOTAL SALES 1,222.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899350/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: P DEL ROSARIO JUNQUERA
Meter Number : 009279 EFS6	Billing Address: P DEL ROSARIO JUNQUERA
Pole Number : 0252434	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

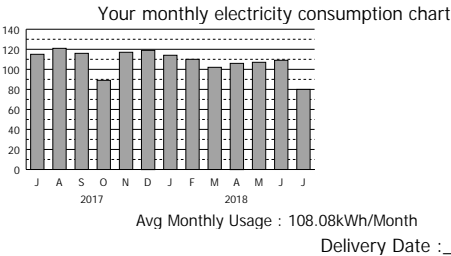
Bill ID 775371613773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77560300004

1015686896
Date : 07-16-2018
BC10/111.1/899351/0111322/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7756030000-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,190.50	
Name : CITY OF CEBU TRAFFIC LIGHT		CURRENT CHARGES			
Premise Address: GEN MAXILOM AVE COR SAN JOSE ST		Generation & Transmission			
Billing Address: GEN MAXILOM AVE COR SAN JOSE ST		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.7413/kWh	59.30
		System Loss Charge		0.8851/kWh	70.81
		Sub-Total			606.05
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1145758 Pole No : 0111322		Supply Charge		0.4118/kWh	32.94
Serial No : 40101421 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 07-15-2018 Pres Rdg : 3101				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3021		Sub-Total			233.90
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Charge		0.0878/kWh	7.02
Conn Load : 2850 Billed kWh : 80		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 3,190.50	63.81
		Sub-Total			93.43
		Government Charges			
		Franchise Tax - Local			7.00
		Value Added Tax			
		Generation			33.50
		Transmission			6.24
		System Loss			5.22
		Distribution			28.07
		Others			9.34
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			140.71
		CURRENT BILL - JULY 2018			1,074.09
		TOTAL AMOUNT DUE			4,264.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,436.82			



Total Sales (VAT Inclusive)	1,074.09
Less : VAT	82.90
Amount Net of VAT	991.19
Less: BIR 2306	34.56
BIR 2307	18.81
SC/PWD DISCOUNT	0.00
Amount Due	937.82
Add : VAT	82.90
TOTAL AMOUNT DUE	1,020.72
VATable Sales	933.38
VAT Exempt Sales	57.81
VAT Zero Rated Sales	0.00
VAT Amount	82.90
TOTAL SALES	1,074.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899351/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

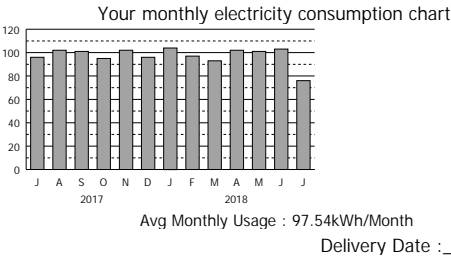
Customer Name : CITY OF CEBU TRAFFIC LIGHT	Premise Address: GEN MAXILOM AVE COR SAN JOSE ST
Meter Number : MTR1145758	Billing Address: GEN MAXILOM AVE COR SAN JOSE ST
Pole Number : 0111322	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66972200001

1015685174
Date : 07-16-2018
BC10/111.1/899352/0385362/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6697220000-1		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHT Premise Address: OSMENA BLVD LAPU-LAPU Billing Address: OSMENA BLVD LAPU-LAPU		PREVIOUS BALANCE	1,563.06
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 107737SS6 Pole No : 0385362 Serial No : 76783588 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 22348 Period From : 06-15-2018 Prev Rdg : 22272 No of Days : 30 Diff Rdg : 76 Avg kWh/day : 2.53 Registered : 76 Conn Load : 2220 Billed kWh : 76		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 452.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 56.34
		System Loss Charge	0.8851/kWh 67.27
		Sub-Total	575.75
		Distribution Charges	
		Distribution Charge	1.7506/kWh 133.05
		Supply Charge	0.4118/kWh 31.30
		Metering Charge	0.6989/kWh 53.12
			5.00/month 5.00
		Sub-Total	222.47
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 6.67
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 21.45
		Surcharge	0.02 of 1,563.00 31.26
		Sub-Total	59.40
		Government Charges	
		Franchise Tax - Local	6.43
		Value Added Tax	
		Generation	31.83
		Transmission	5.91
		System Loss	4.97
		Distribution	26.70
		Others	5.33
		NPC/PSALM Adjustment	0.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.48
		Sub-Total	129.95
		CURRENT BILL - JULY 2018	987.57
		TOTAL AMOUNT DUE	2,550.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,321.77	



Total Sales (VAT Inclusive)	987.57	
Less : VAT	75.24	
Amount Net of VAT	912.33	
Less: BIR 2306	31.35	
BIR 2307	17.28	VATable Sales 857.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.71
Amount Due	863.70	VAT Zero Rated Sales 0.00
Add : VAT	75.24	VAT Amount 75.24
TOTAL AMOUNT DUE	938.94	TOTAL SALES 987.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899352/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

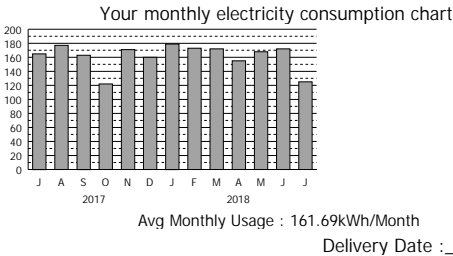
Customer Name : CITY OF CEBU TRAFFIC LIGHT	Premise Address: OSMENA BLVD LAPU-LAPU
Meter Number : 107737SS6	Billing Address: OSMENA BLVD LAPU-LAPU
Pole Number : 0385362	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37411300009

1015679813
Date : 07-16-2018
BC10/111.1/899353/0305173/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3741130000-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHT Premise Address: C/O ALLAN GAVIOLA MAC ARTHUR-V SOTTO STS Billing Address: C/O ALLAN GAVIOLA MAC ARTHUR-V SOTTO STS		PREVIOUS BALANCE	4,686.91
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : 413500GS6 Pole No : 0305173 Serial No : 78496605 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 99502 Period From : 06-15-2018 Prev Rdg : 99377 No of Days : 30 Diff Rdg : 125 Avg kWh/day : 4.17 Registered : 125 Conn Load : 2640 Billed kWh : 125 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 743.65
		Transmission Charge	0.7413/kWh 92.66
		System Loss Charge	0.8851/kWh 110.64
		Sub-Total	946.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 218.83
		Supply Charge	0.4118/kWh 51.48
		Metering Charge	0.6989/kWh 87.36
			5.00/month 5.00
		Sub-Total	362.67
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.98
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 35.29
		Surcharge	0.02 of 4,687.00 93.74
		Sub-Total	140.04
		Government Charges	
		Franchise Tax - Local	10.87
		Value Added Tax	
		Generation	52.35
		Transmission	9.72
		System Loss	8.15
		Distribution	43.52
		Others	13.87
		NPC/PSALM Adjustment	0.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		NPC Stranded Debts	0.0265/kWh 3.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.04
		Sub-Total	218.71
		CURRENT BILL - JULY 2018	1,668.37
		TOTAL AMOUNT DUE	6,355.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 2,241.90	



Total Sales (VAT Inclusive)	1,668.37	
Less : VAT	128.44	
Amount Net of VAT	1,539.93	
Less: BIR 2306	53.53	
BIR 2307	29.21	VATable Sales 1,449.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.27
Amount Due	1,457.19	VAT Zero Rated Sales 0.00
Add : VAT	128.44	VAT Amount 128.44
TOTAL AMOUNT DUE	1,585.63	TOTAL SALES 1,668.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899353/0/10/07-16-2018/19

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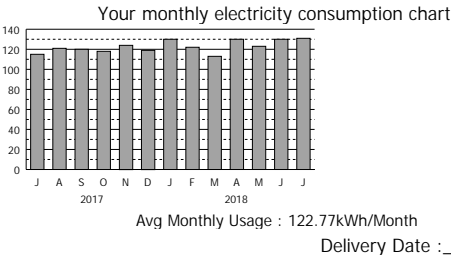
Customer Name : CITY OF CEBU TRAFFIC LIGHT	Premise Address: C/O ALLAN GAVIOLA MAC ARTHUR-V SOTTO STS
Meter Number : 413500GS6	Billing Address: C/O ALLAN GAVIOLA MAC ARTHUR-V SOTTO STS
Pole Number : 0305173	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30082200004

1015680346
Date : 07-16-2018
BC10/111.1/899354/0385656/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3008220000-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,681.51	
Name : CITY OF CEBU TRAFFIC LIGHTS		CURRENT CHARGES			
Premise Address: M J CUENCO OSMENA BLVD		Generation & Transmission			
Billing Address: M J CUENCO OSMENA BLVD		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.7413/kWh	97.11
		System Loss Charge		0.8851/kWh	115.95
		Sub-Total			992.41
TIN : 000-551-758-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : 122269WS6	Pole No : 0385656	Supply Charge		0.4118/kWh	53.95
Serial No : 54492509	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 07-16-2018	Pres Rdg : 96552			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 96421	Sub-Total			379.84
No of Days : 31	Diff Rdg : 131	Others			
Avg kWh/day : 4.23	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 1650	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 1,681.50	33.63
		Sub-Total			82.14
		Government Charges			
		Franchise Tax - Local			10.91
		Value Added Tax			
		Generation			54.86
		Transmission			10.19
		System Loss			8.57
		Distribution			45.58
		Others			6.73
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			220.93
		CURRENT BILL - JULY 2018			1,675.32
		TOTAL AMOUNT DUE			3,356.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,604.70			



Total Sales (VAT Inclusive)	1,675.32		
Less : VAT	126.80		
Amount Net of VAT	1,548.52		
Less: BIR 2306	52.84		
BIR 2307	29.31	VATable Sales	1,454.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.13
Amount Due	1,466.37	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,593.17	TOTAL SALES	1,675.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899354/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

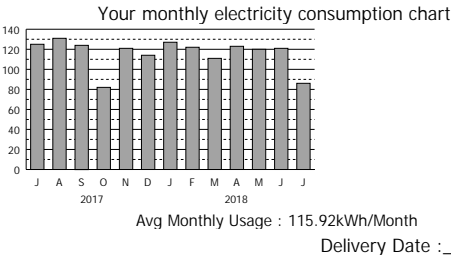
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: M J CUENCO OSMENA BLVD
Meter Number : 122269WS6	Billing Address: M J CUENCO OSMENA BLVD
Pole Number : 0385656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

49811300000

1015693777
Date : 07-16-2018
BC10/111.1/899356/0124025/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4981130000-0		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CITY OF CEBU TRAFFIC LIGHTS Premise Address: ESCARIO COR J OSMENA STS Billing Address: ESCARIO COR J OSMENA STS		PREVIOUS BALANCE	3,020.18
TIN : 000-551-758-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1024209 Pole No : 0124025 Serial No : 121754651 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 5904 Period From : 06-15-2018 Prev Rdg : 5818 No of Days : 30 Diff Rdg : 86 Avg kWh/day : 2.87 Registered : 86 Conn Load : 2340 Billed kWh : 86		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 511.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 63.75
		System Loss Charge	0.8851/kWh 76.12
		Sub-Total	651.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 150.55
		Supply Charge	0.4118/kWh 35.41
		Metering Charge	0.6989/kWh 60.11
		Sub-Total	5.00/month 5.00
		Others	251.07
		Subsidy on Lifeline Charge	0.0878/kWh 7.55
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 24.28
		Surcharge	0.02 of 3,020.00 60.40
		Sub-Total	92.25
		Government Charges	
		Franchise Tax - Local	7.46
		Value Added Tax	
		Generation	36.01
		Transmission	6.70
		System Loss	5.62
		Distribution	30.13
		Others	9.05
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		NPC Stranded Debts	0.0265/kWh 2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.04
		Sub-Total	150.18
		CURRENT BILL - JULY 2018	1,145.00
		TOTAL AMOUNT DUE	4,165.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 1,598.91	



Total Sales (VAT Inclusive)	1,145.00
Less : VAT	88.08
Amount Net of VAT	1,056.92
Less: BIR 2306	36.70
BIR 2307	20.05
SC/PWD DISCOUNT	0.00
Amount Due	1,000.17
Add : VAT	88.08
TOTAL AMOUNT DUE	1,088.25
VATable Sales	994.82
VAT Exempt Sales	62.10
VAT Zero Rated Sales	0.00
VAT Amount	88.08
TOTAL SALES	1,145.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899356/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

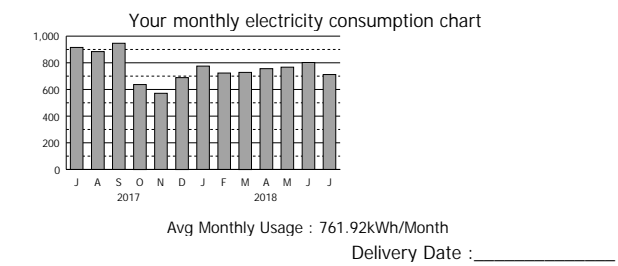
Customer Name : CITY OF CEBU TRAFFIC LIGHTS	Premise Address: ESCARIO COR J OSMENA STS
Meter Number : MTR1024209	Billing Address: ESCARIO COR J OSMENA STS
Pole Number : 0124025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80959100001

1015682896
Date : 07-16-2018
BC10/111.1/899500/0268512/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8095910000-1		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		22,969.30	
Name : CITY OF CEBU		CURRENT CHARGES			
Premise Address: T PADILLA STREET		Generation & Transmission			
Billing Address: T PADILLA STREET		Generation Charge		5.9492/kWh	4,235.83
		Transmission Charge		0.7413/kWh	527.81
		System Loss Charge		0.8851/kWh	630.19
TIN :		Sub-Total			5,393.83
Metering Information-----		Distribution Charges			
Meter No : MTR1041437 Pole No : 0268512		Distribution Charge		1.7506/kWh	1,246.43
Serial No : 126813462 Multiplier : 1		Supply Charge		0.4118/kWh	293.20
Period To : 07-16-2018 Pres Rdg : 45153		Metering Charge		0.6989/kWh	497.62
Period From : 06-15-2018 Prev Rdg : 44441				5.00/month	5.00
No of Days : 31 Diff Rdg : 712		Sub-Total			2,042.25
Avg kWh/day : 22.97 Registered : 712		Others			
Conn Load : 26498 Billed kWh : 712		Subsidy on Lifeline Charge		0.0878/kWh	62.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	201.00
		Surcharge		0.02 of 23,298.50	465.97
		Sub-Total			729.62
		Government Charges			
		Franchise Tax - Local			61.24
		Value Added Tax			
		Generation			298.16
		Transmission			55.46
		System Loss			46.57
		Distribution			245.07
		Others			70.78
		NPC/PSALM Adjustment			4.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	111.15
		Environmental Charge		0.0025/kWh	1.78
		NPC Stranded Contract Costs		0.1938/kWh	137.99
		NPC Stranded Debts		0.0265/kWh	18.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	182.49
		Sub-Total			1,234.27
		CURRENT BILL - JULY 2018			9,399.97
		TOTAL AMOUNT DUE			32,369.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 329.35			



Total Sales (VAT Inclusive)	9,399.97
Less : VAT	720.75
Amount Net of VAT	8,679.22
Less: BIR 2306	300.32
BIR 2307	164.54
SC/PWD DISCOUNT	0.00
Amount Due	8,214.36
Add : VAT	720.75
TOTAL AMOUNT DUE	8,935.11
VATable Sales	8,165.70
VAT Exempt Sales	513.52
VAT Zero Rated Sales	0.00
VAT Amount	720.75
TOTAL SALES	9,399.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/111.1/899500/0/10/07-16-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF CEBU	Premise Address: T PADILLA STREET
Meter Number : MTR1041437	Billing Address: T PADILLA STREET
Pole Number : 0268512	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

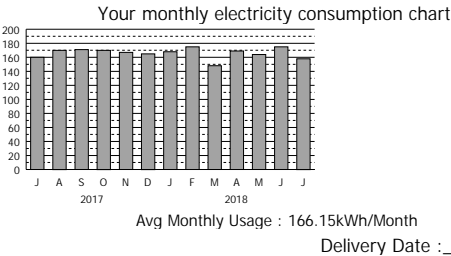
Bill ID 056024145130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05606100005

1015679606
Date : 07-16-2018
BC10/520.6/800200/0449401/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560610000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,207.95	
Name : P L D T - TSC129		CURRENT CHARGES			
Premise Address: F BAS ST Talisay		Generation & Transmission			
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.7413/kWh	117.13
		System Loss Charge		0.8851/kWh	139.85
		Sub-Total			1,196.95
TIN : 000-488-793-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 186532DS6 Pole No : 0449401		Supply Charge		0.4118/kWh	65.06
Serial No : 14291079 Multiplier : 1		Metering Charge		0.6989/kWh	110.43
Period To : 07-15-2018 Pres Rdg : 73797				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 73639		Sub-Total			457.08
No of Days : 29 Diff Rdg : 158		Others			
Avg kWh/day : 5.45 Registered : 158		Subsidy on Lifeline Charge		0.0878/kWh	13.87
Conn Load : 500 Billed kWh : 158		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.60
		Surcharge		0.02 of 2,208.00	44.16
		Sub-Total			102.66
		Government Charges			
		Franchise Tax - Local			10.01
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			66.17
		Transmission			12.31
		System Loss			10.33
		Distribution			54.85
		Others			8.28
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			264.34
		CURRENT BILL - JULY 2018			2,021.03
		TOTAL AMOUNT DUE			4,228.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,087.71			



Total Sales (VAT Inclusive)	2,021.03		
Less : VAT	152.99		
Amount Net of VAT	1,868.04		
Less: BIR 2306	63.76		
BIR 2307	35.35	VATable Sales	1,756.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,768.93	VAT Zero Rated Sales	0.00
Add : VAT	152.99	VAT Amount	152.99
TOTAL AMOUNT DUE	1,921.92	TOTAL SALES	2,021.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/800200/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

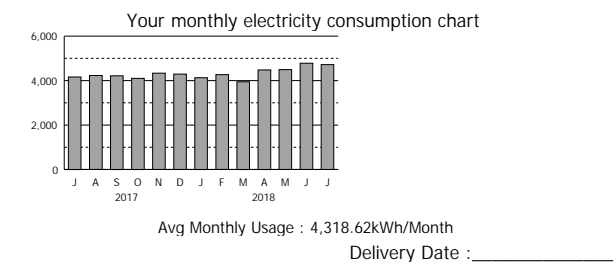
Customer Name : P L D T - TSC129	Premise Address: F BAS ST Talisay
Meter Number : 186532DS6	Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Pole Number : 0449401	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50205300002

1015681188
Date : 07-16-2018
BC11/207.6/800100/0523296/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5020530000-2		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,801.80	
Name : DIGITEL MOBILE PHILS. INC.		CURRENT CHARGES			
Premise Address: GOING TO DUMPSITE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita		Generation Charge		5.9492/kWh 28,068.33	
Donasco Mabolo, Cebu City		Transmission Charge		0.7413/kWh 3,497.45	
		System Loss Charge		0.8851/kWh 4,175.90	
TIN :		Sub-Total		35,741.68	
Metering Information-----		Distribution Charges			
Meter No : 014204 EFS6 Pole No : 0523296		Distribution Charge		1.7506/kWh 8,259.33	
Serial No : 121447649 Multiplier : 1		Supply Charge		0.4118/kWh 1,942.87	
Period To : 07-16-2018 Pres Rdg : 51135		Metering Charge		0.6989/kWh 3,297.41	
Period From : 06-16-2018 Prev Rdg : 46417				5.00/month 5.00	
No of Days : 30 Diff Rdg : 4718		Sub-Total		13,504.61	
Avg kWh/day : 157.27 Registered : 4718		Others			
Conn Load : 19550 Billed kWh : 4718		Subsidy on Lifeline Charge		0.0878/kWh 414.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.95	
		NPC/PSALM Adjustment		0.2823/kWh 1,331.89	
		Surcharge		0.02 of 60,976.50 1,219.53	
		Sub-Total		2,966.61	
		Government Charges			
		Franchise Tax - Local		391.59	
		Value Added Tax			
		Generation		1,975.76	
		Transmission		367.53	
		System Loss		308.57	
		Distribution		1,620.55	
		Others		243.16	
		NPC/PSALM Adjustment		31.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 736.48	
		Environmental Charge		0.0025/kWh 11.80	
		NPC Stranded Contract Costs		0.1938/kWh 914.35	
		NPC Stranded Debts		0.0265/kWh 125.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1,209.22	
		Sub-Total		7,935.27	
		CURRENT BILL - JULY 2018		60,148.17	
		TOTAL AMOUNT DUE		61,949.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 59,174.64			



Total Sales (VAT Inclusive)	60,148.17	
Less : VAT	4,546.80	
Amount Net of VAT	55,601.37	
Less: BIR 2306	1,894.51	
BIR 2307	1,052.09	VATable Sales 52,212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,388.47
Amount Due	52,654.77	VAT Zero Rated Sales 0.00
Add : VAT	4,546.80	VAT Amount 4,546.80
TOTAL AMOUNT DUE	57,201.57	TOTAL SALES 60,148.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/800100/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

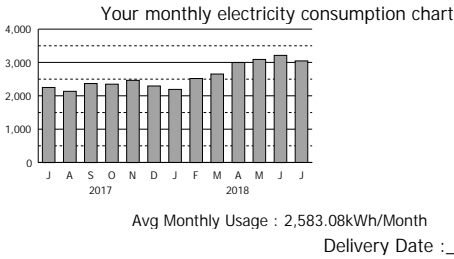
Customer Name : DIGITEL MOBILE PHILS. INC.	Premise Address: GOING TO DUMPSITE INAYAWAN CEBU CITY
Meter Number : 014204 EFS6	Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City
Pole Number : 0523296	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25237421216

1015680956
Date : 07-16-2018
BC11/245.1/800110/0888476/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2523742121-6		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,407.41	
Name : SMART COMMUNICATIONS, INC.		CURRENT CHARGES			
Premise Address: CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	18,121.26
		Transmission Charge		0.7413/kWh	2,258.00
		System Loss Charge		0.8851/kWh	2,696.01
		Sub-Total			23,075.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,332.33
Meter No : MTR1162567	Pole No : 0888476	Supply Charge		0.4118/kWh	1,254.34
Serial No : 133499216	Multiplier : 1	Metering Charge		0.6989/kWh	2,128.85
Period To : 07-16-2018	Pres Rdg : 58671			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 55625	Sub-Total			8,720.52
No of Days : 30	Diff Rdg : 3046	Others			
Avg kWh/day : 101.53	Registered : 3046	Subsidy on Lifeline Charge		0.0878/kWh	267.44
Conn Load : 20000	Billed kWh : 3046	Senior Citizen Subsidy Charge		0.000202/kWh	0.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 40,264.00	805.28
		Sub-Total			1,073.34
		Government Charges			
		Franchise Tax - Local			246.51
		Value Added Tax			
		Generation			1,275.57
		Transmission			237.28
		System Loss			199.22
		Distribution			1,046.46
		Others			158.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	475.48
		Environmental Charge		0.0025/kWh	7.62
		NPC Stranded Contract Costs		0.1938/kWh	590.31
		NPC Stranded Debts		0.0265/kWh	80.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	780.69
		Sub-Total			5,098.24
		CURRENT BILL - JULY 2018			37,967.37
		TOTAL AMOUNT DUE			39,374.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 38,856.75			



Total Sales (VAT Inclusive)	37,967.37	
Less : VAT	2,916.91	
Amount Net of VAT	35,050.46	
Less: BIR 2306	1,215.39	
BIR 2307	662.31	VATable Sales 32,869.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,181.33
Amount Due	33,172.76	VAT Zero Rated Sales 0.00
Add : VAT	2,916.91	VAT Amount 2,916.91
TOTAL AMOUNT DUE	36,089.67	TOTAL SALES 37,967.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/800110/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SMART COMMUNICATIONS, INC.	Premise Address: CAMBINOCOT CEBU CITY
Meter Number : MTR1162567	Billing Address: CAMBINOCOT CEBU CITY
Pole Number : 0888476	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

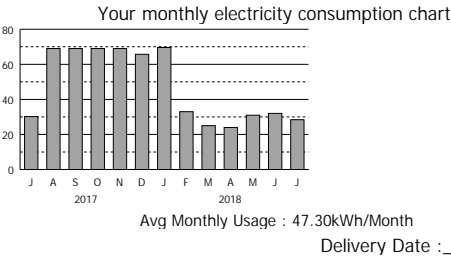
61966100002

1015685723

Date : 07-16-2018

BC11/245.1/800130/0888441/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6196610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,715.63	
Name : PEPITO,WENCESLAO T		CURRENT CHARGES			
Premise Address: CAMBINOCOT BUWAW C/O SMART COMMUNICATION		Generation & Transmission			
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita		Generation Charge		5.9492/kWh	168.96
Donasco Mabolo, Cebu City		Transmission Charge		0.3987/kWh	11.32
		System Loss Charge		0.9007/kWh	25.58
TIN : 001-901-673-000		Sub-Total			205.86
Metering Information-----		Distribution Charges			
Meter No : 16196GS3 Pole No : 0888441		Distribution Charge		1.7506/kWh	49.72
Serial No : 81147059 Multiplier : 1		Supply Charge		0.4118/kWh	11.70
Period To : 07-16-2018 Pres Rdg : 31397		Metering Charge		0.6989/kWh	19.85
Period From : 06-16-2018 Prev Rdg : 31369				5.00/month	5.00
No of Days : 30 Diff Rdg : 28		Sub-Total			86.27
Avg kWh/day : 0.95 Registered : 28		Others			
Conn Load : 100 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 292.13	- 189.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	8.02
		Surcharge		0.02 of 3,715.50	74.31
		Sub-Total			- 107.55
		Government Charges			
		Franchise Tax - Local			1.38
		Value Added Tax			
		Generation			11.89
		Transmission			1.18
		System Loss			1.86
		Distribution			10.35
		Others			- 7.35
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.43
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.50
		NPC Stranded Debts		0.0265/kWh	0.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.28
		Sub-Total			37.53
		CURRENT BILL - JULY 2018(ESTIMATE)			222.11
		TOTAL AMOUNT DUE			3,937.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 4, 2017 - 1,600.00			



Total Sales (VAT Inclusive)	222.11	
Less : VAT	18.12	
Amount Net of VAT	203.99	
Less: BIR 2306	7.55	
BIR 2307	3.72	VATable Sales 184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.41
Amount Due	192.72	VAT Zero Rated Sales 0.00
Add : VAT	18.12	VAT Amount 18.12
TOTAL AMOUNT DUE	210.84	TOTAL SALES 222.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/800130/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,WENCESLAO T	Premise Address: CAMBINOCOT BUWAW C/O SMART COMMUNICATION
Meter Number : 16196GS3	Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City
Pole Number : 0888441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

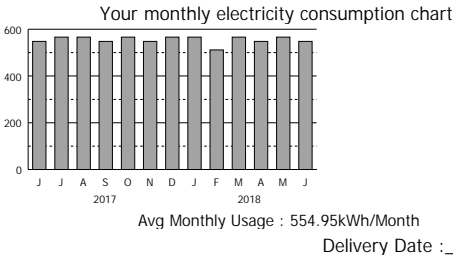
Bill ID 327262918224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32708300002

1015680068
Date : 07-16-2018
BU15/100.9/888190//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3270830000-2		Rate Schedule : 01-F-11	Business Style :
Customer Information----- Name : MUN. OF CONSOLACION-GARING 80-BELOW Premise Address: GARING ST. LIGHTS 80 WATTS BELOW Billing Address: GARING ST. LIGHTS 80 WATTS BELOW		PREVIOUS BALANCE	7,092.00
TIN : 004-759-663-000		CURRENT CHARGES	
Metering Information----- Meter No : 16196GS3 Pole No : Serial No : 81147059 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 18.26 Registered : Conn Load : 1522 Billed kWh : 566		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 3,259.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 310.64
		System Loss Charge	0.3494/Watt 531.79
		Sub-Total	4,102.10
		Distribution Charges	
		Distribution Charge	0.4489/Watt 683.23
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,804.09
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 48.10
		Senior Citizen Subsidy Charge	0.000073/Watt 0.11
		NPC/PSALM Adjustment	0.1016/Watt 154.64
		Surcharge	0.02 of 7,092.00 141.84
		Sub-Total	344.69
		Government Charges	
		Franchise Tax - Local	34.38
		LFT Differential	0.001512/Watt 2.30
		Value Added Tax	
		Generation	229.46
		Transmission	32.65
		System Loss	38.86
		Distribution	216.49
		Others	27.21
		NPC/PSALM Adjustment	3.63
		Universal Charge	
		Missionary Electrification	0.0562/Watt 85.53
		Environmental Charge	0.0009/Watt 1.37
		NPC Stranded Contract Costs	0.0698/Watt 106.24
		NPC Stranded Debts	0.0095/Watt 14.46
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 140.48
		Sub-Total	933.06
		CURRENT BILL - JULY 2018	7,183.94
		TOTAL AMOUNT DUE	14,275.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 11, 2018 - 7,150.63	



Total Sales (VAT Inclusive)	7,183.94	
Less : VAT	548.30	
Amount Net of VAT	6,635.64	
Less: BIR 2306	228.48	
BIR 2307	125.75	VATable Sales 6,250.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 384.76
Amount Due	6,281.41	VAT Zero Rated Sales 0.00
Add : VAT	548.30	VAT Amount 548.30
TOTAL AMOUNT DUE	6,829.71	TOTAL SALES 7,183.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/888190/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

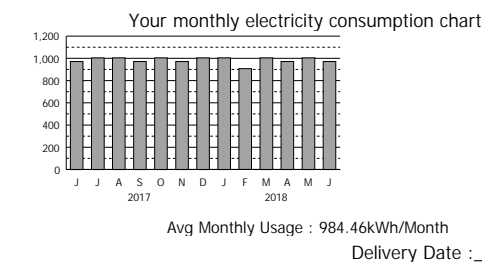
Customer Name : MUN. OF CONSOLACION-GARING 80-BELOW	Premise Address: GARING ST. LIGHTS 80 WATTS BELOW
Meter Number : 16196GS3	Billing Address: GARING ST. LIGHTS 80 WATTS BELOW
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28708300000

1015680097
Date : 07-16-2018
BU15/100.9/899100//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2870830000-0		Rate Schedule : 01-F-12	Business Style :
Customer Information----- Name : CITY OF CEBU Premise Address: MACTAN MANDAUE BRIDGE 00097B Billing Address: MACTAN MANDAUE BRIDGE 00097B		PREVIOUS BALANCE	68,920.69
TIN : 551-375-800-000		CURRENT CHARGES	
Metering Information----- Meter No : 16196GS3 Pole No : Serial No : 81147059 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 32.40 Registered : Conn Load : 2700 Billed kWh : 1004		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 5,782.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 551.07
		System Loss Charge	0.3494/Watt 943.38
		Sub-Total	7,277.04
		Distribution Charges	
		Distribution Charge	0.4489/Watt 1,212.03
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	2,332.89
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 85.32
		Senior Citizen Subsidy Charge	0.000073/Watt 0.20
		NPC/PSALM Adjustment	0.1016/Watt 274.32
		Surcharge	0.02 of 68,920.50 1,378.41
		Sub-Total	1,738.25
		Government Charges	
		Franchise Tax - Local	68.66
		LFT Differential	0.003636/Watt 9.82
		Value Added Tax	
		Generation	407.05
		Transmission	57.91
		System Loss	68.93
		Distribution	279.95
		Others	185.09
		NPC/PSALM Adjustment	6.43
		Universal Charge	
		Missionary Electrification	0.0562/Watt 151.74
		Environmental Charge	0.0009/Watt 2.43
		NPC Stranded Contract Costs	0.0698/Watt 188.46
		NPC Stranded Debts	0.0095/Watt 25.65
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 249.21
		Sub-Total	1,701.33
		CURRENT BILL - JULY 2018	13,049.51
		TOTAL AMOUNT DUE	81,970.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 11,502.17	



Total Sales (VAT Inclusive)	13,049.51	
Less : VAT	1,005.36	
Amount Net of VAT	12,044.15	
Less: BIR 2306	418.91	
BIR 2307	228.53	VATable Sales 11,348.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 695.97
Amount Due	11,396.71	VAT Zero Rated Sales 0.00
Add : VAT	1,005.36	VAT Amount 1,005.36
TOTAL AMOUNT DUE	12,402.07	TOTAL SALES 13,049.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/899100/0/21/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

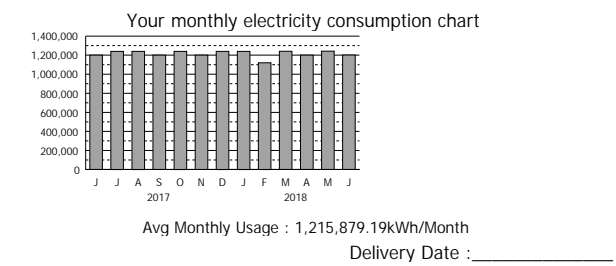
Customer Name : CITY OF CEBU	Premise Address: MACTAN MANDAUE BRIDGE 00097B
Meter Number : 16196GS3	Billing Address: MACTAN MANDAUE BRIDGE 00097B
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55608300004

1015679996
Date : 07-16-2018
BU15/100.9/899100//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5560830000-4		Rate Schedule : 01-F-11	Business Style :
Customer Information----- Name : CEBU CITY ST LIGHT 80-BELOW Premise Address: CEBU CITY 03533C Billing Address: CEBU CITY 03533C TIN : 000-551-758-000 Metering Information----- Meter No : 16196GS3 Pole No : Serial No : 81147059 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 40,049.35 Registered : Conn Load : 3337446 Billed kWh : 1241530 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	766,915.41
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	2.1417/Watt 7,147,808.10
		Transmission Charge	0.2041/Watt 681,172.73
		System Loss Charge	0.3494/Watt 1,166,103.63
		Sub-Total	8,995,084.46
		Distribution Charges	
		Distribution Charge	0.4489/Watt 1,498,179.51
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,499,300.37
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 105,463.29
		Senior Citizen Subsidy Charge	0.000073/Watt 243.63
		NPC/PSALM Adjustment	0.1016/Watt 339,084.51
		Surcharge	0.02 of 766,915.50 15,338.31
		Sub-Total	460,129.74
		Government Charges	
		Franchise Tax - Local	82,158.86
		Value Added Tax	
		Generation	503,146.69
		Transmission	71,581.03
		System Loss	85,195.00
		Distribution	179,916.04
		Others	24,384.49
		NPC/PSALM Adjustment	7,951.19
		Universal Charge	
		Missionary Electrification	0.0562/Watt 187,564.47
		Environmental Charge	0.0009/Watt 3,003.70
		NPC Stranded Contract Costs	0.0698/Watt 232,953.73
		NPC Stranded Debts	0.0095/Watt 31,705.74
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 308,046.27
		Sub-Total	1,717,607.21
		CURRENT BILL - JULY 2018	12,672,121.78
		TOTAL AMOUNT DUE	13,439,037.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 12,480,224.44	



Total Sales (VAT Inclusive)	12,672,121.78	
Less : VAT	872,174.44	
Amount Net of VAT	11,799,947.34	
Less: BIR 2306	363,406.31	
BIR 2307	220,733.47	VATable Sales 10,954,514.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 845,432.77
Amount Due	11,215,807.56	VAT Zero Rated Sales 0.00
Add : VAT	872,174.44	VAT Amount 872,174.44
TOTAL AMOUNT DUE	12,087,982.00	TOTAL SALES 12,672,121.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/899100/0/10/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

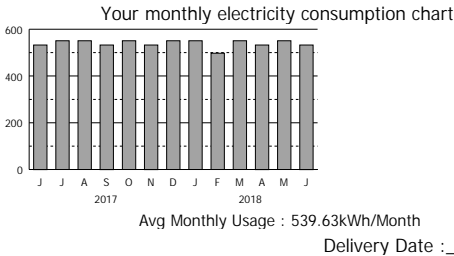
Customer Name : CEBU CITY ST LIGHT 80-BELOW	Premise Address: CEBU CITY 03533C
Meter Number : 16196GS3	Billing Address: CEBU CITY 03533C
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95608300000

1015680006
Date : 07-16-2018
BU15/100.9/899101//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9560830000-0		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		41,299.11	
Name : PULPOGAN RE S AREA ST LHT		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION 00053C		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION 00053C		Generation Charge		2.1417/Watt	3,169.72
		Transmission Charge		0.2041/Watt	302.07
		System Loss Charge		0.3494/Watt	517.11
		Sub-Total			3,988.90
TIN : 551-375-800-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt	664.37
Meter No : 16196GS3	Pole No :	Supply Charge		1,120.86/month	1,120.86
Serial No : 81147059	Multiplier :	Sub-Total			1,785.23
Period To : 07-31-2018	Pres Rdg : 0	Others			
Period From : 06-30-2018	Prev Rdg : 0	Subsidy on Lifeline Charge		0.0316/Watt	46.77
No of Days : 31	Diff Rdg : 0	Senior Citizen Subsidy Charge		0.000073/Watt	0.11
Avg kWh/day : 17.76	Registered :	NPC/PSALM Adjustment		0.1016/Watt	150.37
Conn Load : 1480	Billed kWh : 551	Surcharge		0.02 of 41,299.00	825.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			1,023.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			37.39
		LFT Differential		0.001512/Watt	2.24
		Value Added Tax			
		Generation			223.12
		Transmission			31.74
		System Loss			37.77
		Distribution			214.23
		Others			109.50
		NPC/PSALM Adjustment			3.53
		Universal Charge			
		Missionary Electrification		0.0562/Watt	83.18
		Environmental Charge		0.0009/Watt	1.33
		NPC Stranded Contract Costs		0.0698/Watt	103.30
		NPC Stranded Debts		0.0095/Watt	14.06
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	136.60
		Sub-Total			997.99
		CURRENT BILL - JULY 2018			7,795.35
		TOTAL AMOUNT DUE			49,094.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 6,876.65			



Total Sales (VAT Inclusive)	7,795.35	
Less : VAT	619.89	
Amount Net of VAT	7,175.46	
Less: BIR 2306	258.30	
BIR 2307	136.74	VATable Sales 6,797.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 378.10
Amount Due	6,780.42	VAT Zero Rated Sales 0.00
Add : VAT	619.89	VAT Amount 619.89
TOTAL AMOUNT DUE	7,400.31	TOTAL SALES 7,795.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/899101/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

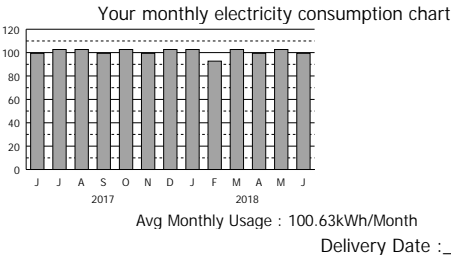
Customer Name : PULPOGAN RE S AREA ST LHT	Premise Address: PULPOGAN CONSOLACION 00053C
Meter Number : 16196GS3	Billing Address: PULPOGAN CONSOLACION 00053C
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74255527975

1015680124
Date : 07-16-2018
BU15/300.9/888160//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7425552797-5		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,395.30	
Name : MEGACROWN REALTY @ DEVT. CORP/STREETLIGHT		CURRENT CHARGES			
Premise Address: COTCOT		Generation & Transmission			
Billing Address: COTCOT		Generation Charge		2.1417/Watt 591.11	
		Transmission Charge		0.2041/Watt 56.33	
		System Loss Charge		0.3494/Watt 96.43	
TIN :		Sub-Total		743.87	
Metering Information-----		Distribution Charges			
Meter No : 16196GS3 Pole No :		Distribution Charge		0.4489/Watt 123.90	
Serial No : 81147059 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		1,244.76	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 8.72	
Avg kWh/day : 3.31 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.02	
Conn Load : 276 Billed kWh : 103		NPC/PSALM Adjustment		0.1016/Watt 28.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,395.50 47.91	
		Sub-Total		84.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.40	
		LFT Differential		0.001512/Watt 0.42	
		Value Added Tax			
		Generation		41.60	
		Transmission		5.91	
		System Loss		7.03	
		Distribution		149.37	
		Others		8.22	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 15.51	
		Environmental Charge		0.0009/Watt 0.25	
		NPC Stranded Contract Costs		0.0698/Watt 19.26	
		NPC Stranded Debts		0.0095/Watt 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 25.47	
		Sub-Total		287.72	
		CURRENT BILL - JULY 2018		2,361.04	
		TOTAL AMOUNT DUE		4,756.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,702.00			



Total Sales (VAT Inclusive)	2,361.04	
Less : VAT	212.79	
Amount Net of VAT	2,148.25	
Less: BIR 2306	88.67	
BIR 2307	41.70	VATable Sales 2,073.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.93
Amount Due	2,017.88	VAT Zero Rated Sales 0.00
Add : VAT	212.79	VAT Amount 212.79
TOTAL AMOUNT DUE	2,230.67	TOTAL SALES 2,361.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888160/0/23/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEGACROWN REALTY @ DEVT. CORP/STREETLIGHT	Premise Address: COTCOT
Meter Number : 16196GS3	Billing Address: COTCOT
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

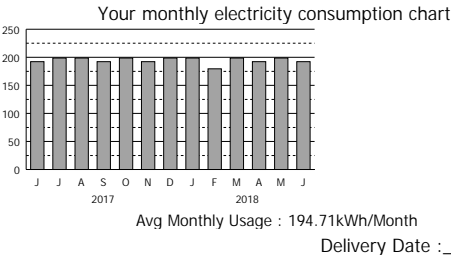
Bill ID 846483040656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84608300004

1015680132
Date : 07-16-2018
BU15/300.9/888240//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8460830000-4		Rate Schedule : 01-F-11	Business Style :
Customer Information----- Name : MUN. OF CONSOLACION-TILHAONG 80 BELOW Premise Address: TILHAONG ST. LIGHTS 80 WATTS BELOW Billing Address: TILHAONG ST. LIGHTS 80 WATTS BELOW		PREVIOUS BALANCE	13,416.16
TIN : 004-760-157-000		CURRENT CHARGES	
Metering Information----- Meter No : 16196GS3 Pole No : Serial No : 81147059 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 6.41 Registered : Conn Load : 534 Billed kWh : 199		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 1,143.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 108.99
		System Loss Charge	0.3494/Watt 186.58
		Sub-Total	1,439.24
		Distribution Charges	
		Distribution Charge	0.4489/Watt 239.71
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,360.57
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 16.87
		Senior Citizen Subsidy Charge	0.000073/Watt 0.04
		NPC/PSALM Adjustment	0.1016/Watt 54.25
		Surcharge	0.02 of 13,416.00 268.32
		Sub-Total	339.48
		Government Charges	
		Franchise Tax - Local	17.27
		LFT Differential	0.001512/Watt 0.81
		Value Added Tax	
		Generation	80.50
		Transmission	11.45
		System Loss	13.62
		Distribution	163.27
		Others	36.40
		NPC/PSALM Adjustment	1.27
		Universal Charge	
		Missionary Electrification	0.0562/Watt 30.01
		Environmental Charge	0.0009/Watt 0.48
		NPC Stranded Contract Costs	0.0698/Watt 37.27
		NPC Stranded Debts	0.0095/Watt 5.07
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 49.29
		Sub-Total	446.71
		CURRENT BILL - JULY 2018	3,586.00
		TOTAL AMOUNT DUE	17,002.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 2, 2018 - 3,481.35	



Total Sales (VAT Inclusive)	3,586.00	
Less : VAT	306.51	
Amount Net of VAT	3,279.49	
Less: BIR 2306	127.72	
BIR 2307	63.15	VATable Sales 3,139.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.20
Amount Due	3,088.62	VAT Zero Rated Sales 0.00
Add : VAT	306.51	VAT Amount 306.51
TOTAL AMOUNT DUE	3,395.13	TOTAL SALES 3,586.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888240/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

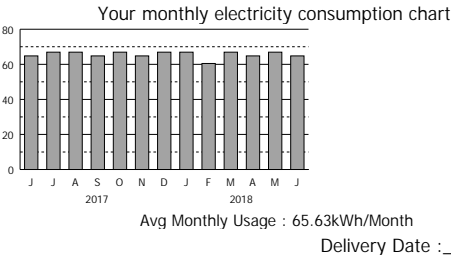
Customer Name : MUN. OF CONSOLACION-TILHAONG 80 BELOW	Premise Address: TILHAONG ST. LIGHTS 80 WATTS BELOW
Meter Number : 16196GS3	Billing Address: TILHAONG ST. LIGHTS 80 WATTS BELOW
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

72994045226

1015680089
Date : 07-16-2018
BU15/300.9/888250//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7299404522-6		Rate Schedule : 01-F-11	Business Style :
Customer Information----- Name : PSALM PROPERTY VENTURE & DEV CORP Premise Address: NECO HILLS SUBD. STREETLIGHTS Billing Address: NECO HILLS SUBD. STREETLIGHTS TIN : Metering Information----- Meter No : 16196GS3 Pole No : Serial No : 81147059 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 2.16 Registered : Conn Load : 180 Billed kWh : 67 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,976.35
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	2.1417/Watt 385.51
		Transmission Charge	0.2041/Watt 36.74
		System Loss Charge	0.3494/Watt 62.89
		Sub-Total	485.14
		Distribution Charges	
		Distribution Charge	0.4489/Watt 80.80
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,201.66
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 5.69
		Senior Citizen Subsidy Charge	0.000073/Watt 0.01
		NPC/PSALM Adjustment	0.1016/Watt 18.29
		Surcharge	0.02 of 1,976.50 39.53
		Sub-Total	63.52
		Government Charges	
		Franchise Tax - Local	9.63
		LFT Differential	0.001512/Watt 0.27
		Value Added Tax	
		Generation	27.13
		Transmission	3.85
		System Loss	4.60
		Distribution	144.20
		Others	6.62
		NPC/PSALM Adjustment	0.43
		Universal Charge	
		Missionary Electrification	0.0562/Watt 10.12
		Environmental Charge	0.0009/Watt 0.16
		NPC Stranded Contract Costs	0.0698/Watt 12.56
		NPC Stranded Debts	0.0095/Watt 1.71
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 16.61
		Sub-Total	237.89
		CURRENT BILL - JULY 2018	1,988.21
		TOTAL AMOUNT DUE	3,964.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 1,939.71	



Total Sales (VAT Inclusive)	1,988.21
Less : VAT	186.83
Amount Net of VAT	1,801.38
Less: BIR 2306	77.84
BIR 2307	35.20
SC/PWD DISCOUNT	0.00
Amount Due	1,688.34
Add : VAT	186.83
TOTAL AMOUNT DUE	1,875.17
VATable Sales	1,750.32
VAT Exempt Sales	51.06
VAT Zero Rated Sales	0.00
VAT Amount	186.83
TOTAL SALES	1,988.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888250/0/23/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

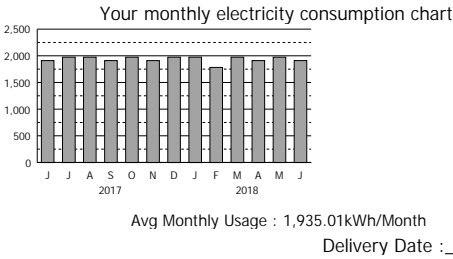
Customer Name : PSALM PROPERTY VENTURE & DEV CORP	Premise Address: NECO HILLS SUBD. STREETLIGHTS
Meter Number : 16196GS3	Billing Address: NECO HILLS SUBD. STREETLIGHTS
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12808300003

1015680076
Date : 07-16-2018
BU15/300.9/888255//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1280830000-3		Rate Schedule : 01-F-12	Business Style :
Customer Information----- Name : BARANGAY LAMAC Premise Address: ST. LIGHT LAMAC CONSOLACION Billing Address: ST. LIGHT LAMAC CONSOLACION		PREVIOUS BALANCE	21,711.09
TIN : 004-755-708-000		CURRENT CHARGES	
Metering Information----- Meter No : 16196GS3 Pole No : Serial No : 81147059 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 63.68 Registered : Conn Load : 5307 Billed kWh : 1974		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 11,366.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 1,083.16
		System Loss Charge	0.3494/Watt 1,854.27
		Sub-Total	14,303.43
		Distribution Charges	
		Distribution Charge	0.4489/Watt 2,382.31
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	3,503.17
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 167.70
		Senior Citizen Subsidy Charge	0.000073/Watt 0.39
		NPC/PSALM Adjustment	0.1016/Watt 539.19
		Surcharge	0.02 of 22,297.00 445.94
		Sub-Total	1,153.22
		Government Charges	
		Franchise Tax - Local	104.28
		LFT Differential	0.001512/Watt 8.02
		Value Added Tax	
		Generation	800.06
		Transmission	113.81
		System Loss	135.47
		Distribution	420.38
		Others	87.16
		NPC/PSALM Adjustment	12.64
		Universal Charge	
		Missionary Electrification	0.0562/Watt 298.25
		Environmental Charge	0.0009/Watt 4.78
		NPC Stranded Contract Costs	0.0698/Watt 370.43
		NPC Stranded Debts	0.0095/Watt 50.42
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 489.84
		Sub-Total	2,895.54
		CURRENT BILL - JULY 2018	21,855.36
		TOTAL AMOUNT DUE	43,566.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 586.01	



Total Sales (VAT Inclusive)	21,855.36	
Less : VAT	1,569.52	
Amount Net of VAT	20,285.84	
Less: BIR 2306	653.98	
BIR 2307	381.44	VATable Sales 18,959.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,326.02
Amount Due	19,250.42	VAT Zero Rated Sales 0.00
Add : VAT	1,569.52	VAT Amount 1,569.52
TOTAL AMOUNT DUE	20,819.94	TOTAL SALES 21,855.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888255/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY LAMAC	Premise Address: ST. LIGHT LAMAC CONSOLACION
Meter Number : 16196GS3	Billing Address: ST. LIGHT LAMAC CONSOLACION
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

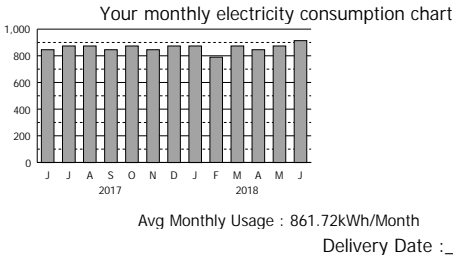
Bill ID 527495986725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52708300000

1015680071
Date : 07-16-2018
BU15/300.9/888270//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5270830000-0		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,163.58	
Name : MUN. OF CONSOLACION-JUGAN 80- BELOW		CURRENT CHARGES			
Premise Address: JUGAN ST. LIGHTS VILLA BONITA SUBD.		Generation & Transmission			
JUGAN,CONSOLACION		Generation Charge		2.1417/Watt 5,435.63	
Billing Address: JUGAN ST. LIGHTS VILLA BONITA SUBD.		Transmission Charge		0.2041/Watt 518.01	
JUGAN,CONSOLACION		System Loss Charge		0.3494/Watt 886.78	
TIN : 000-653-798-000		Sub-Total		6,840.42	
Metering Information-----		Distribution Charges			
Meter No : 16196GS3 Pole No :		Distribution Charge		0.4489/Watt 1,139.31	
Serial No : 81147059 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		2,260.17	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 80.20	
Avg kWh/day : 30.46 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.19	
Conn Load : 2538 Billed kWh : 944		NPC/PSALM Adjustment		0.1016/Watt 257.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,163.50 223.27	
		Sub-Total		561.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		53.14	
		LFT Differential		0.001512/Watt 3.84	
		Value Added Tax			
		Generation		382.61	
		Transmission		54.44	
		System Loss		64.78	
		Distribution		271.22	
		Others		43.28	
		NPC/PSALM Adjustment		6.05	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 142.63	
		Environmental Charge		0.0009/Watt 2.28	
		NPC Stranded Contract Costs		0.0698/Watt 177.15	
		NPC Stranded Debts		0.0095/Watt 24.11	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 234.26	
		Sub-Total		1,459.79	
		CURRENT BILL - JULY 2018		11,121.90	
		TOTAL AMOUNT DUE		22,285.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 10,319.56			



Total Sales (VAT Inclusive)	11,121.90	
Less : VAT	822.38	
Amount Net of VAT	10,299.52	
Less: BIR 2306	342.65	
BIR 2307	194.38	VATable Sales 9,662.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 637.41
Amount Due	9,762.49	VAT Zero Rated Sales 0.00
Add : VAT	822.38	VAT Amount 822.38
TOTAL AMOUNT DUE	10,584.87	TOTAL SALES 11,121.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888270/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

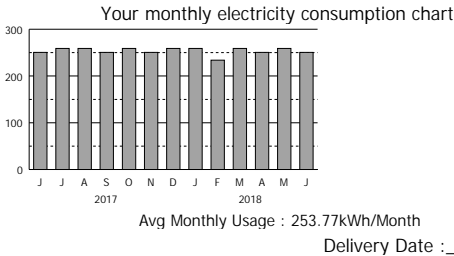
Customer Name : MUN. OF CONSOLACION-JUGAN 80- BELOW	Premise Address: JUGAN ST. LIGHTS VILLA BONITA SUBD.
Meter Number : 16196GS3	JUGAN,CONSOLACION
Pole Number :	Billing Address: JUGAN ST. LIGHTS VILLA BONITA SUBD.
	JUGAN,CONSOLACION
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92848748031

1015680074
Date : 07-16-2018
BU15/300.9/888280//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9284874803-1		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,193.99	
Name : BUENAVISTA HOMEOWNERS ASSOCIATION,INC.		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		2.1417/Watt	1,490.62
		Transmission Charge		0.2041/Watt	142.05
		System Loss Charge		0.3494/Watt	243.18
		Sub-Total			1,875.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt	312.43
Meter No : 16196GS3	Pole No :	Supply Charge		1,120.86/month	1,120.86
Serial No : 81147059	Multiplier :	Sub-Total			1,433.29
Period To : 07-31-2018	Pres Rdg : 0	Others			
Period From : 06-30-2018	Prev Rdg : 0	Subsidy on Lifeline Charge		0.0316/Watt	21.99
No of Days : 31	Diff Rdg : 0	Senior Citizen Subsidy Charge		0.000073/Watt	0.05
Avg kWh/day : 8.35	Registered :	NPC/PSALM Adjustment		0.1016/Watt	70.71
Conn Load : 696	Billed kWh : 259	Surcharge		0.02 of 12,159.00	243.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			335.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			20.05
		LFT Differential		0.001512/Watt	1.05
		Value Added Tax			
		Generation			104.92
		Transmission			14.93
		System Loss			17.76
		Distribution			171.99
		Others			34.36
		NPC/PSALM Adjustment			1.66
		Universal Charge			
		Missionary Electrification		0.0562/Watt	39.12
		Environmental Charge		0.0009/Watt	0.63
		NPC Stranded Contract Costs		0.0698/Watt	48.58
		NPC Stranded Debts		0.0095/Watt	6.61
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	64.24
		Sub-Total			525.90
		CURRENT BILL - JULY 2018			4,170.97
		TOTAL AMOUNT DUE			12,364.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 3,965.00			



Total Sales (VAT Inclusive)	4,170.97	
Less : VAT	345.62	
Amount Net of VAT	3,825.35	
Less: BIR 2306	144.02	
BIR 2307	73.32	VATable Sales 3,645.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.28
Amount Due	3,608.01	VAT Zero Rated Sales 0.00
Add : VAT	345.62	VAT Amount 345.62
TOTAL AMOUNT DUE	3,953.63	TOTAL SALES 4,170.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888280/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

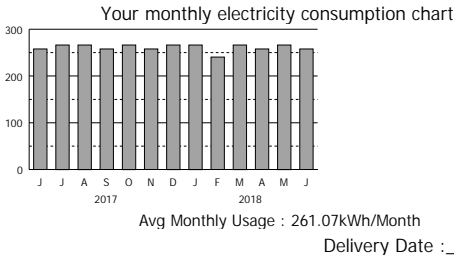
Customer Name : BUENAVISTA HOMEOWNERS ASSOCIATION,INC.	Premise Address: JUGAN CONSOLACION
Meter Number : 16196GS3	Billing Address: JUGAN CONSOLACION
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91708300008

1015680031
Date : 07-16-2018
BU15/300.9/888290//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9170830000-8		Rate Schedule : 01-F-12	Business Style :
Customer Information----- Name : MUN. OF CONSOLACION-CANSAGA 80-ABOVE Premise Address: CANSAGA ST. LIGHTS 80 WATTS ABOVE Billing Address: CANSAGA ST. LIGHTS 80 WATTS ABOVE		PREVIOUS BALANCE	69.79
TIN : 000-653-798-000		CURRENT CHARGES	
Metering Information----- Meter No : 16196GS3 Pole No : Serial No : 81147059 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 8.59 Registered : Conn Load : 716 Billed kWh : 266		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 1,533.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 146.14
		System Loss Charge	0.3494/Watt 250.17
		Sub-Total	1,929.77
		Distribution Charges	
		Distribution Charge	0.4489/Watt 321.41
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,442.27
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 22.63
		Senior Citizen Subsidy Charge	0.000073/Watt 0.05
		NPC/PSALM Adjustment	0.1016/Watt 72.75
		Surcharge	0.02 of 70.00 1.40
		Sub-Total	96.83
		Government Charges	
		Franchise Tax - Local	19.08
		LFT Differential	0.001512/Watt 1.08
		Value Added Tax	
		Generation	107.95
		Transmission	15.36
		System Loss	18.28
		Distribution	173.07
		Others	5.31
		NPC/PSALM Adjustment	1.71
		Universal Charge	
		Missionary Electrification	0.0562/Watt 40.24
		Environmental Charge	0.0009/Watt 0.64
		NPC Stranded Contract Costs	0.0698/Watt 49.98
		NPC Stranded Debts	0.0095/Watt 6.80
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 66.09
		Sub-Total	505.59
		CURRENT BILL - JULY 2018	3,974.46
		TOTAL AMOUNT DUE	4,044.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 4,018.13	



Total Sales (VAT Inclusive)	3,974.46	
Less : VAT	321.68	
Amount Net of VAT	3,652.78	
Less: BIR 2306	134.05	
BIR 2307	69.78	VATable Sales 3,468.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.91
Amount Due	3,448.95	VAT Zero Rated Sales 0.00
Add : VAT	321.68	VAT Amount 321.68
TOTAL AMOUNT DUE	3,770.63	TOTAL SALES 3,974.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888290/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

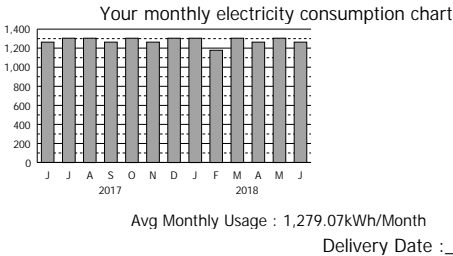
Customer Name : MUN. OF CONSOLACION-CANSAGA 80-ABOVE	Premise Address: CANSAGA ST. LIGHTS 80 WATTS ABOVE
Meter Number : 16196GS3	Billing Address: CANSAGA ST. LIGHTS 80 WATTS ABOVE
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

92808300005

1015680070
Date : 07-16-2018
BU15/300.9/888300//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9280830000-5		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		203,274.05	
Name : BARANGAY NANGKA		CURRENT CHARGES			
Premise Address: STREETLIGHT NANGKA CONSOLACION		Generation & Transmission			
Billing Address: STREETLIGHT NANGKA CONSOLACION		Generation Charge		2.1417/Watt	7,513.08
		Transmission Charge		0.2041/Watt	715.98
		System Loss Charge		0.3494/Watt	1,225.70
		Sub-Total			9,454.76
TIN : 004-755-716-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt	1,574.74
Meter No : 16196GS3	Pole No :	Supply Charge		1,120.86/month	1,120.86
Serial No : 81147059	Multiplier :	Sub-Total			2,695.60
Period To : 07-31-2018	Pres Rdg :	Others			
Period From : 06-30-2018	Prev Rdg :	Subsidy on Lifeline Charge		0.0316/Watt	110.85
No of Days : 31	Diff Rdg :	Senior Citizen Subsidy Charge		0.000073/Watt	0.26
Avg kWh/day : 42.10	Registered :	Surcharge		0.02 of 188,492.50	3,769.85
Conn Load : 3508	Billed kWh : 1305	Sub-Total			3,880.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			88.17
		LFT Differential		0.001512/Watt	5.30
		Value Added Tax			
		Generation			528.85
		Transmission			75.24
		System Loss			89.53
		Distribution			323.47
		Others			476.93
		Universal Charge			
		Missionary Electrification		0.0562/Watt	197.15
		Environmental Charge		0.0009/Watt	3.16
		NPC Stranded Contract Costs		0.0698/Watt	244.86
		NPC Stranded Debts		0.0095/Watt	33.33
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	323.79
		Sub-Total			2,389.78
		CURRENT BILL - JULY 2018			18,421.10
		Advance Payment/Credit Adjustments			- 3,018.14
		TOTAL AMOUNT DUE			218,677.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 17,797.78			



Total Sales (VAT Inclusive)	18,421.10	
Less : VAT	1,494.02	
Amount Net of VAT	16,927.08	
Less: BIR 2306	622.50	
BIR 2307	322.50	VATable Sales 16,031.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 895.76
Amount Due	15,982.08	VAT Zero Rated Sales 0.00
Add : VAT	1,494.02	VAT Amount 1,494.02
TOTAL AMOUNT DUE	17,476.10	TOTAL SALES 18,421.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888300/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

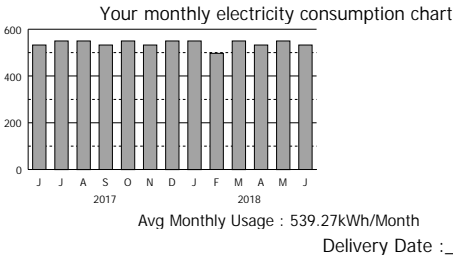
Customer Name : BARANGAY NANGKA	Premise Address: STREETLIGHT NANGKA CONSOLACION
Meter Number : 16196GS3	Billing Address: STREETLIGHT NANGKA CONSOLACION
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

72808300007

1015680077
Date : 07-16-2018
BU15/300.9/888310//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7280830000-7		Rate Schedule : 01-F-12	Business Style :
Customer Information----- Name : BRGY. TUGBUNGAN Premise Address: BRGY. TUGBUNGAN (STREETLIGHTS) CONSOLACION Billing Address: BRGY. TUGBUNGAN (STREETLIGHTS) CONSOLACION		PREVIOUS BALANCE	6,928.08
TIN : 004-760-606-000		CURRENT CHARGES	
Metering Information----- Meter No : 16196GS3 Pole No : Serial No : 81147059 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 17.75 Registered : Conn Load : 1479 Billed kWh : 550		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 3,167.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 301.86
		System Loss Charge	0.3494/Watt 516.76
		Sub-Total	3,986.19
		Distribution Charges	
		Distribution Charge	0.4489/Watt 663.92
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,784.78
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 46.74
		Senior Citizen Subsidy Charge	0.000073/Watt 0.11
		NPC/PSALM Adjustment	0.1016/Watt 150.27
		Surcharge	0.02 of 6,928.00 138.56
		Sub-Total	335.68
		Government Charges	
		Franchise Tax - Local	33.59
		LFT Differential	0.001512/Watt 2.24
		Value Added Tax	
		Generation	222.99
		Transmission	31.72
		System Loss	37.75
		Distribution	214.17
		Others	26.55
		NPC/PSALM Adjustment	3.52
		Universal Charge	
		Missionary Electrification	0.0562/Watt 83.12
		Environmental Charge	0.0009/Watt 1.33
		NPC Stranded Contract Costs	0.0698/Watt 103.23
		NPC Stranded Debts	0.0095/Watt 14.05
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 136.51
		Sub-Total	910.77
		CURRENT BILL - JULY 2018	7,017.42
		TOTAL AMOUNT DUE	13,945.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 6,985.00	



Total Sales (VAT Inclusive)	7,017.42	
Less : VAT	536.70	
Amount Net of VAT	6,480.72	
Less: BIR 2306	223.63	
BIR 2307	122.85	VATable Sales 6,106.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.07
Amount Due	6,134.24	VAT Zero Rated Sales 0.00
Add : VAT	536.70	VAT Amount 536.70
TOTAL AMOUNT DUE	6,670.94	TOTAL SALES 7,017.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888310/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

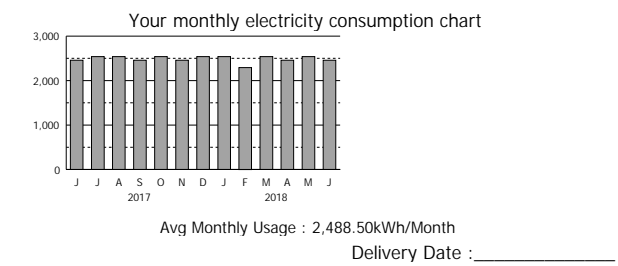
Customer Name : BRGY. TUGBUNGAN	Premise Address: BRGY. TUGBUNGAN (STREETLIGHTS) CONSOLACION
Meter Number : 16196GS3	Billing Address: BRGY. TUGBUNGAN (STREETLIGHTS) CONSOLACION
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62808300008

1015680082
Date : 07-16-2018
BU15/300.9/888331//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6280830000-8		Rate Schedule : 01-F-12		Business Style :	
Customer Information-----		PREVIOUS BALANCE		22,116.54	
Name : MUNICIPALITY OF CONSOLACION		CURRENT CHARGES			
Premise Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS)		Generation & Transmission			
CONSOLACION		Generation Charge		2.1417/Watt 14,617.10	
Billing Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS)		Transmission Charge		0.2041/Watt 1,392.98	
CONSOLACION		System Loss Charge		0.3494/Watt 2,384.66	
TIN :		Sub-Total		18,394.74	
Metering Information-----		Distribution Charges			
Meter No : 16196GS3 Pole No :		Distribution Charge		0.4489/Watt 3,063.74	
Serial No : 81147059 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		4,184.60	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 215.67	
Avg kWh/day : 81.90 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.50	
Conn Load : 6825 Billed kWh : 2539		NPC/PSALM Adjustment		0.1016/Watt 693.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 22,116.50 442.33	
		Sub-Total		1,351.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		131.62	
		LFT Differential		0.001512/Watt 10.32	
		Value Added Tax			
		Generation		1,028.92	
		Transmission		146.38	
		System Loss		174.22	
		Distribution		502.15	
		Others		96.05	
		NPC/PSALM Adjustment		16.26	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 383.57	
		Environmental Charge		0.0009/Watt 6.14	
		NPC Stranded Contract Costs		0.0698/Watt 476.39	
		NPC Stranded Debts		0.0095/Watt 64.84	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 629.95	
		Sub-Total		3,666.81	
		CURRENT BILL - JULY 2018		27,598.07	
		TOTAL AMOUNT DUE		49,714.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 27,179.96			



Total Sales (VAT Inclusive)	27,598.07	
Less : VAT	1,963.98	
Amount Net of VAT	25,634.09	
Less: BIR 2306	818.34	
BIR 2307	481.46	VATable Sales 23,931.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,702.83
Amount Due	24,334.29	VAT Zero Rated Sales 0.00
Add : VAT	1,963.98	VAT Amount 1,963.98
TOTAL AMOUNT DUE	26,298.27	TOTAL SALES 27,598.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888331/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNICIPALITY OF CONSOLACION	Premise Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION
Meter Number : 16196GS3	Billing Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32808300001

1015680080
Date : 07-16-2018
BU15/300.9/888332//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3280830000-1		Rate Schedule : 01-F-12		Business Style :	
Customer Information-----		PREVIOUS BALANCE		222,590.12	
Name : MUNICIPALITY OF CONSOLACION		CURRENT CHARGES			
Premise Address: HIGHWAY (STREET LIGHT) POBLACION CONSOLACION		Generation & Transmission			
Billing Address: HIGHWAY (STREET LIGHT) POBLACION CONSOLACION		Generation Charge		2.1417/Watt 20,221.93	
		Transmission Charge		0.2041/Watt 1,927.11	
		System Loss Charge		0.3494/Watt 3,299.03	
		Sub-Total		25,448.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt 4,238.51	
Meter No : 16196GS3 Pole No :		Supply Charge		1,120.86/month 1,120.86	
Serial No : 81147059 Multiplier :		Sub-Total		5,359.37	
Period To : 07-31-2018 Pres Rdg : 0		Others			
Period From : 06-30-2018 Prev Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 298.37	
No of Days : 31 Diff Rdg : 0		Senior Citizen Subsidy Charge		0.000073/Watt 0.69	
Avg kWh/day : 113.30 Registered :		NPC/PSALM Adjustment		0.1016/Watt 959.31	
Conn Load : 9442 Billed kWh : 3512		Surcharge		0.02 of 222,590.00 4,451.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		5,710.17	
		Government Charges			
		Franchise Tax - Local		200.85	
		LFT Differential		0.001512/Watt 14.28	
		Value Added Tax			
		Generation		1,423.46	
		Transmission		202.51	
		System Loss		241.02	
		Distribution		643.12	
		Others		595.92	
		NPC/PSALM Adjustment		22.49	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 530.65	
		Environmental Charge		0.0009/Watt 8.50	
		NPC Stranded Contract Costs		0.0698/Watt 659.05	
		NPC Stranded Debts		0.0095/Watt 89.70	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 871.50	
		Sub-Total		5,503.05	
		CURRENT BILL - JULY 2018		42,020.66	
		TOTAL AMOUNT DUE		264,610.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 41,442.24			

Your monthly electricity consumption chart

Avg Monthly Usage : 3,442.70kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	42,020.66	
Less : VAT	3,128.52	
Amount Net of VAT	38,892.14	
Less: BIR 2306	1,303.58	
BIR 2307	734.65	VATable Sales 36,517.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,374.53
Amount Due	36,853.91	VAT Zero Rated Sales 0.00
Add : VAT	3,128.52	VAT Amount 3,128.52
TOTAL AMOUNT DUE	39,982.43	TOTAL SALES 42,020.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNICIPALITY OF CONSOLACION	Premise Address: HIGHWAY (STREET LIGHT) POBLACION CONSOLACION
Meter Number : 16196GS3	Billing Address: HIGHWAY (STREET LIGHT) POBLACION CONSOLACION
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

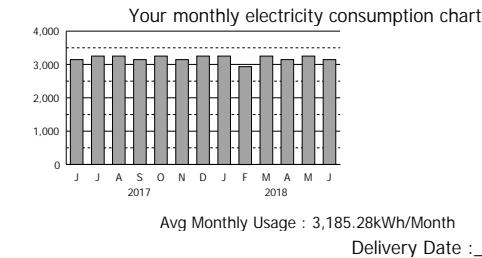
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

17154148906

1015680054
Date : 07-16-2018
BU15/300.9/888333//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1715414890-6		Rate Schedule : 01-F-12		Business Style :	
Customer Information-----		PREVIOUS BALANCE		49,517.30	
Name : MUNICIPALITY OF CONSOLACION		CURRENT CHARGES			
Premise Address: CANSAGA BAY BRIDGE		Generation & Transmission			
Billing Address: CANSAGA BAY BRIDGE		Generation Charge		2.1417/Watt 18,709.89	
		Transmission Charge		0.2041/Watt 1,783.02	
		System Loss Charge		0.3494/Watt 3,052.36	
TIN :		Sub-Total		23,545.27	
Metering Information-----		Distribution Charges			
Meter No : 16196GS3 Pole No :		Distribution Charge		0.4489/Watt 3,921.59	
Serial No : 81147059 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		5,042.45	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 276.06	
Avg kWh/day : 104.83 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.64	
Conn Load : 8736 Billed kWh : 3250		NPC/PSALM Adjustment		0.1016/Watt 887.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 35,611.00 712.22	
		Sub-Total		1,876.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		167.55	
		LFT Differential		0.001512/Watt 13.21	
		Value Added Tax			
		Generation		1,317.02	
		Transmission		187.37	
		System Loss		223.00	
		Distribution		605.09	
		Others		140.36	
		NPC/PSALM Adjustment		20.81	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 490.96	
		Environmental Charge		0.0009/Watt 7.86	
		NPC Stranded Contract Costs		0.0698/Watt 609.77	
		NPC Stranded Debts		0.0095/Watt 82.99	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 806.33	
		Sub-Total		4,672.32	
		CURRENT BILL - JULY 2018		35,136.54	
		TOTAL AMOUNT DUE		84,653.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 34,601.36			



Total Sales (VAT Inclusive)	35,136.54	
Less : VAT	2,493.65	
Amount Net of VAT	32,642.89	
Less: BIR 2306	1,039.00	
BIR 2307	612.90	VATable Sales 30,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,178.67
Amount Due	30,990.99	VAT Zero Rated Sales 0.00
Add : VAT	2,493.65	VAT Amount 2,493.65
TOTAL AMOUNT DUE	33,484.64	TOTAL SALES 35,136.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888333/0/22/07-16-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNICIPALITY OF CONSOLACION	Premise Address: CANSAGA BAY BRIDGE
Meter Number : 16196GS3	Billing Address: CANSAGA BAY BRIDGE
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 319266715647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

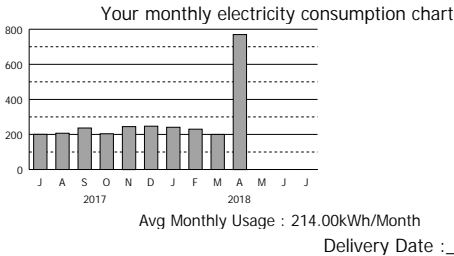
31915676410

1015679583
Date : 07-16-2018
BC06/536.0/7950/0825822/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3191567641-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,404.18	
Name : MENESES,MANRIQUE LABESTE		CURRENT CHARGES			
Premise Address: TUNGKIL MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKIL MINGLANILLA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 14,404.00	288.08
		Sub-Total			288.08
		Government Charges			
		Franchise Tax - Local			1.61
		Value Added Tax			
		Distribution			0.60
		Others			34.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			36.97
		CURRENT BILL - JULY 2018			330.05
		TOTAL AMOUNT DUE			14,734.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 1, 2018 - 2,798.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	330.05	
Less : VAT	35.36	
Amount Net of VAT	294.69	
Less: BIR 2306	14.73	
BIR 2307	5.89	VATable Sales 293.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.61
Amount Due	274.07	VAT Zero Rated Sales 0.00
Add : VAT	35.36	VAT Amount 35.36
TOTAL AMOUNT DUE	309.43	TOTAL SALES 330.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7950/0/32/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

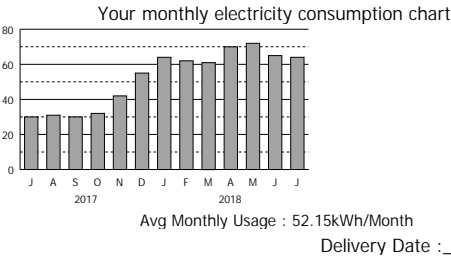
Customer Name	: MENESES,MANRIQUE LABESTE	Premise Address: TUNGKIL MINGLANILLA
Meter Number	: MTR1108780	Billing Address: TUNGKIL MINGLANILLA
Pole Number	: 0825822	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49239301549

1015692199
Date : 07-16-2018
BC11/207.3/8750/0523100/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4923930154-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		649.98	
Name : BEJEC,VIVIAN GADIANO		CURRENT CHARGES			
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 007900 EFS6 Pole No : 0523100		Distribution Charge		1.7506/kWh 112.04	
Serial No : 121428938 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 3083		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 3019				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 254 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 650.00 13.00	
		Sub-Total		- 99.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.15	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.18	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		92.23	
		CURRENT BILL - JULY 2018		644.93	
		TOTAL AMOUNT DUE		1,294.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 764.00			



Total Sales (VAT Inclusive)	644.93
Less : VAT	47.43
Amount Net of VAT	597.50
Less: BIR 2306	19.77
BIR 2307	11.14
SC/PWD DISCOUNT	0.00
Amount Due	566.59
Add : VAT	47.43
TOTAL AMOUNT DUE	614.02
VATable Sales	552.70
VAT Exempt Sales	44.80
VAT Zero Rated Sales	0.00
VAT Amount	47.43
TOTAL SALES	644.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/8750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJEC,VIVIAN GADIANO	Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 007900 EFS6	Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0523100	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

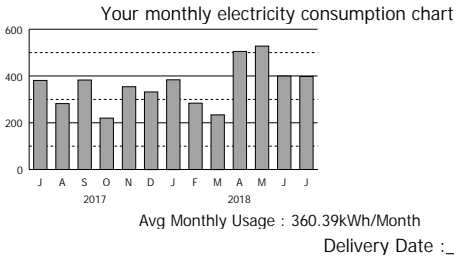
Bill ID 915164376385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91574300009

1015685200
Date : 07-16-2018
BC11/207.6/400/0525833/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9157430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,937.21	
Name : CABRILES,NESTORLITO S		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	2,367.78
		Transmission Charge		0.3987/kWh	158.68
		System Loss Charge		0.9007/kWh	358.48
		Sub-Total			2,884.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	696.74
Meter No : 407779GS6	Pole No : 0525833	Supply Charge		0.4118/kWh	163.90
Serial No : 2003220601	Multiplier : 1	Metering Charge		0.6989/kWh	278.16
Period To : 07-16-2018	Pres Rdg : 83356	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 82958	Sub-Total			1,143.80
No of Days : 30	Diff Rdg : 398	Others			
Avg kWh/day : 13.27	Registered : 398	Subsidy on Lifeline Charge		0.0878/kWh	34.94
Conn Load : 1330	Billed kWh : 398	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	112.36
		Surcharge		0.02 of 4,937.00	98.74
		Sub-Total			246.12
		Government Charges			
		Franchise Tax - Local			32.06
		Value Added Tax			
		Generation			166.67
		Transmission			16.60
		System Loss			25.83
		Distribution			137.26
		Others			19.90
		NPC/PSALM Adjustment			2.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.13
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.13
		NPC Stranded Debts		0.0265/kWh	10.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.01
		Sub-Total			653.77
		CURRENT BILL - JULY 2018			4,928.63
		TOTAL AMOUNT DUE			9,865.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 6,537.00			



Total Sales (VAT Inclusive)	4,928.63	
Less : VAT	368.89	
Amount Net of VAT	4,559.74	
Less: BIR 2306	153.70	
BIR 2307	86.14	VATable Sales 4,274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.88
Amount Due	4,319.90	VAT Zero Rated Sales 0.00
Add : VAT	368.89	VAT Amount 368.89
TOTAL AMOUNT DUE	4,688.79	TOTAL SALES 4,928.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

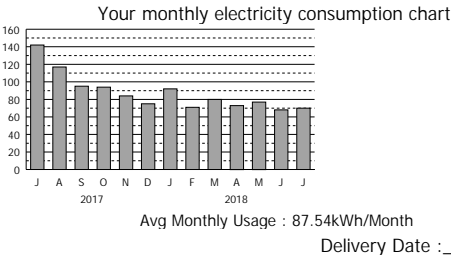
Customer Name : CABRILES,NESTORLITO S	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 407779GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0525833	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01990971374

1015685127
Date : 07-16-2018
BC11/207.6/800/0525805/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0199097137-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		793.06	
Name : TOMAYAO,CHERRY MAE ENRIQUEZ		CURRENT CHARGES			
Premise Address: WHITE ROAD ST		Generation & Transmission			
Billing Address: WHITE ROAD ST		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1136993	Pole No : 0525805	Supply Charge		0.4118/kWh	28.83
Serial No : 84449984	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 4410	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4340	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.33	Registered : 70	Surcharge		0.02 of 793.00	15.86
Conn Load : 566	Billed kWh : 70	Sub-Total			- 126.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		4.40	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			100.44
		CURRENT BILL - JULY 2018			686.45
		TOTAL AMOUNT DUE			1,479.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 660.09			



Total Sales (VAT Inclusive)	686.45	
Less : VAT	51.56	
Amount Net of VAT	634.89	
Less: BIR 2306	21.49	
BIR 2307	11.81	VATable Sales 586.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.88
Amount Due	601.59	VAT Zero Rated Sales 0.00
Add : VAT	51.56	VAT Amount 51.56
TOTAL AMOUNT DUE	653.15	TOTAL SALES 686.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAYAO,CHERRY MAE ENRIQUEZ	Premise Address: WHITE ROAD ST
Meter Number : MTR1136993	Billing Address: WHITE ROAD ST
Pole Number : 0525805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

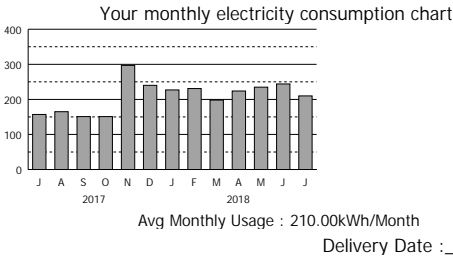
Bill ID 506037918367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50603847737

1015682253
Date : 07-16-2018
BC11/207.6/1100/0525805/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5060384773-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.60	
Name : ONGCOY,MACARIA CANUBIDA		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE EXT. INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE EXT. INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : MTR1012130 Pole No : 0525805		Supply Charge		0.4118/kWh	86.48
Serial No : 83350474 Multiplier : 1		Metering Charge		0.6989/kWh	146.77
Period To : 07-16-2018 Pres Rdg : 8243				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8033		Sub-Total			605.88
No of Days : 30 Diff Rdg : 210		Others			
Avg kWh/day : 7.00 Registered : 210		Subsidy on Lifeline Charge		0.0878/kWh	18.44
Conn Load : 236 Billed kWh : 210		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.28
		Surcharge		0.02 of 3,124.50	62.49
		Sub-Total			140.25
		Government Charges			
		Franchise Tax - Local			17.01
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			11.76
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			346.62
		CURRENT BILL - JULY 2018			2,614.96
		TOTAL AMOUNT DUE			2,749.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,912.60			



Total Sales (VAT Inclusive)	2,614.96	
Less : VAT	196.21	
Amount Net of VAT	2,418.75	
Less: BIR 2306	81.76	
BIR 2307	45.71	VATable Sales 2,268.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.41
Amount Due	2,291.28	VAT Zero Rated Sales 0.00
Add : VAT	196.21	VAT Amount 196.21
TOTAL AMOUNT DUE	2,487.49	TOTAL SALES 2,614.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1100/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

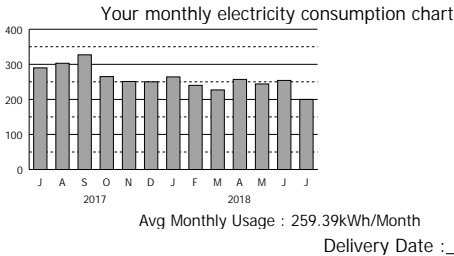
Customer Name : ONGCOY,MACARIA CANUBIDA	Premise Address: OCAMPO DRIVE EXT. INAYAWAN, CEBU CITY
Meter Number : MTR1012130	Billing Address: OCAMPO DRIVE EXT. INAYAWAN, CEBU CITY
Pole Number : 0525805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47153300000

1015686272
Date : 07-16-2018
BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4715330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,112.08	
Name : RAPANA,JOSE FELIX L		CURRENT CHARGES			
Premise Address: OCAMPO ST./ WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO ST./ WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 468481GS6	Pole No : 0525812	Supply Charge		0.4118/kWh	82.36
Serial No : 74585604	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 07-16-2018	Pres Rdg : 17163			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16963	Sub-Total			577.26
No of Days : 30	Diff Rdg : 200	Others			
Avg kWh/day : 6.67	Registered : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Conn Load : 336	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.46
		Surcharge		0.02 of 3,112.00	62.24
		Sub-Total			136.30
		Government Charges			
		Franchise Tax - Local			16.22
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			11.53
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			330.44
		CURRENT BILL - JULY 2018			2,493.72
		TOTAL AMOUNT DUE			5,605.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,031.00			



Total Sales (VAT Inclusive)	2,493.72	
Less : VAT	187.18	
Amount Net of VAT	2,306.54	
Less: BIR 2306	77.98	
BIR 2307	43.59	VATable Sales 2,163.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.26
Amount Due	2,184.97	VAT Zero Rated Sales 0.00
Add : VAT	187.18	VAT Amount 187.18
TOTAL AMOUNT DUE	2,372.15	TOTAL SALES 2,493.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAPANA,JOSE FELIX L	Premise Address: OCAMPO ST./ WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 468481GS6	Billing Address: OCAMPO ST./ WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0525812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

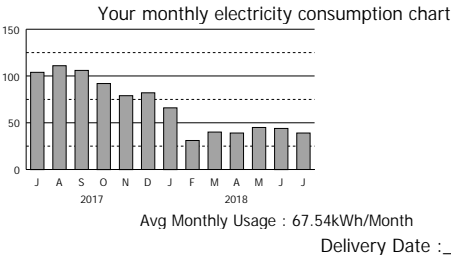
Bill ID 190544731319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19055992069

1015692345
Date : 07-16-2018
BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1905599206-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.00	
Name : LABORA,ARISTEO GEMPEROSO		CURRENT CHARGES			
Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1034783	Pole No : 0525812	Supply Charge		0.4118/kWh	16.06
Serial No : 121759820	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 3211	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3172	Others			116.59
No of Days : 30	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.30	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 236	Billed kWh : 39	Surcharge		0.02 of 332.00	6.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 182.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.63
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.26
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.91
		CURRENT BILL - JULY 2018			262.20
		TOTAL AMOUNT DUE			594.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 355.00			



Total Sales (VAT Inclusive)	262.20	
Less : VAT	18.49	
Amount Net of VAT	243.71	
Less: BIR 2306	7.72	
BIR 2307	4.38	VATable Sales 217.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.42
Amount Due	231.61	VAT Zero Rated Sales 0.00
Add : VAT	18.49	VAT Amount 18.49
TOTAL AMOUNT DUE	250.10	TOTAL SALES 262.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

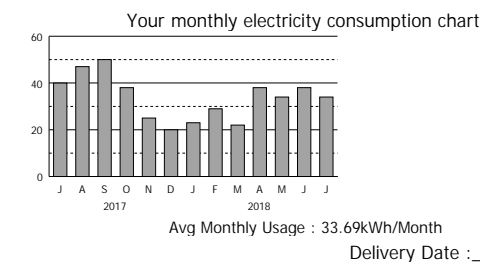
Customer Name : LABORA,ARISTEO GEMPEROSO	Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1034783	Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0525812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56113211397

1015683162
Date : 07-16-2018
BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5611321139-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.64	
Name : INIGO,MICHAEL CIROY		CURRENT CHARGES			
Premise Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 5680 EVS6 Pole No : 0525812		Distribution Charge		1.7506/kWh 59.52	
Serial No : 05211423 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 3139		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 3105				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 236 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 246.50 4.93	
		Sub-Total		- 159.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.42	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.30	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.06	
		CURRENT BILL - JULY 2018		227.95	
		TOTAL AMOUNT DUE		474.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 228.00			



Total Sales (VAT Inclusive)	227.95
Less : VAT	16.04
Amount Net of VAT	211.91
Less: BIR 2306	6.70
BIR 2307	3.81
SC/PWD DISCOUNT	0.00
Amount Due	201.40
Add : VAT	16.04
TOTAL AMOUNT DUE	217.44
VATable Sales	188.89
VAT Exempt Sales	23.02
VAT Zero Rated Sales	0.00
VAT Amount	16.04
TOTAL SALES	227.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1300/0/10/07-16-2018/23

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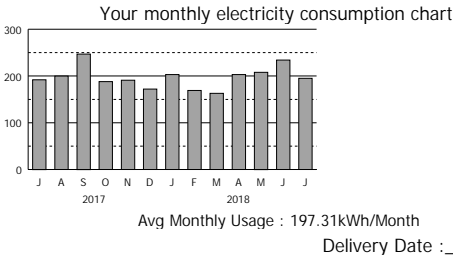
Customer Name : INIGO,MICHAEL CIROY	Premise Address: SITIO LOURDES, WHITE ROAD
Meter Number : 5680 EVS6	INAYAWAN,CEBU CITY
Pole Number : 0525812	Billing Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85614300003

1015682255
Date : 07-16-2018
BC11/207.6/1400/0525812/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8561430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,859.25	
Name : VILLASENCIO,FELICIDAD C		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,160.09
		Transmission Charge		0.3987/kWh	77.75
		System Loss Charge		0.9007/kWh	175.64
		Sub-Total			1,413.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : 9431 EES6 Pole No : 0525812		Supply Charge		0.4118/kWh	80.30
Serial No : 06230314 Multiplier : 1		Metering Charge		0.6989/kWh	136.29
Period To : 07-16-2018 Pres Rdg : 10537				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 10342		Sub-Total			562.96
No of Days : 30 Diff Rdg : 195		Others			
Avg kWh/day : 6.50 Registered : 195		Subsidy on Lifeline Charge		0.0878/kWh	17.12
Conn Load : 472 Billed kWh : 195		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.05
		Surcharge		0.02 of 2,859.50	57.19
		Sub-Total			129.40
		Government Charges			
		Franchise Tax - Local			15.79
		Value Added Tax			
		Generation			81.65
		Transmission			8.14
		System Loss			12.66
		Distribution			67.56
		Others			10.82
		NPC/PSALM Adjustment			1.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			321.78
		CURRENT BILL - JULY 2018			2,427.62
		TOTAL AMOUNT DUE			5,286.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,582.00			



Total Sales (VAT Inclusive)	2,427.62	
Less : VAT	182.12	
Amount Net of VAT	2,245.50	
Less: BIR 2306	75.91	
BIR 2307	42.43	VATable Sales 2,105.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.66
Amount Due	2,127.16	VAT Zero Rated Sales 0.00
Add : VAT	182.12	VAT Amount 182.12
TOTAL AMOUNT DUE	2,309.28	TOTAL SALES 2,427.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1400/0/10/07-16-2018/23

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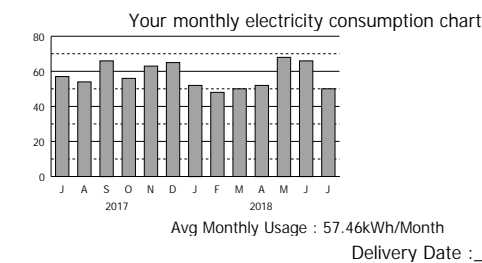
Customer Name : VILLASENCIO,FELICIDAD C	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 9431 EES6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0525812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31743300001

1015685846
Date : 07-16-2018
BC11/207.6/1700/0525784/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3174330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		658.20	
Name : ANASCO,EVELINA R		CURRENT CHARGES			
Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 206420WS6 Pole No : 0525784		Distribution Charge		1.7506/kWh 87.53	
Serial No : 42142280 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 8965		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 8915				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 160 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 658.00 13.16	
		Sub-Total		- 176.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.50	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.74	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.92	
		CURRENT BILL - JULY 2018		396.51	
		TOTAL AMOUNT DUE		1,054.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 679.00			



Total Sales (VAT Inclusive)	396.51	
Less : VAT	28.63	
Amount Net of VAT	367.88	
Less: BIR 2306	11.95	
BIR 2307	6.72	VATable Sales 333.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.29
Amount Due	349.21	VAT Zero Rated Sales 0.00
Add : VAT	28.63	VAT Amount 28.63
TOTAL AMOUNT DUE	377.84	TOTAL SALES 396.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1700/0/10/07-16-2018/23

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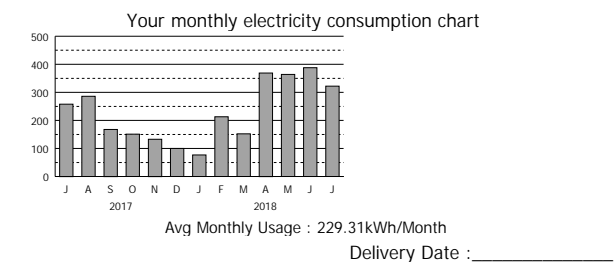
Customer Name : ANASCO,EVELINA R	Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN
Meter Number : 206420WS6	Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN
Pole Number : 0525784	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11943300001

1015685307
Date : 07-16-2018
BC11/207.6/2200/0525770/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1194330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,645.89	
Name : NACORDA, LOURDES D TM		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh 1,915.64	
		Transmission Charge		0.3987/kWh 128.38	
		System Loss Charge		0.9007/kWh 290.03	
		Sub-Total		2,334.05	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 563.69	
Meter No : 301565GS6 Pole No : 0525770		Supply Charge		0.4118/kWh 132.60	
Serial No : 39990096 Multiplier : 1		Metering Charge		0.6989/kWh 225.05	
Period To : 07-16-2018 Pres Rdg : 93751				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 93429		Sub-Total		926.34	
No of Days : 30 Diff Rdg : 322		Others			
Avg kWh/day : 10.73 Registered : 322		Subsidy on Lifeline Charge		0.0878/kWh 28.27	
Conn Load : 100 Billed kWh : 322		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 90.90	
		Surcharge		0.02 of 4,646.00 92.92	
		Sub-Total		212.16	
		Government Charges			
		Franchise Tax - Local		26.04	
		Value Added Tax			
		Generation		134.85	
		Transmission		13.43	
		System Loss		20.88	
		Distribution		111.16	
		Others		17.68	
		NPC/PSALM Adjustment		2.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 50.27	
		Environmental Charge		0.0025/kWh 0.81	
		NPC Stranded Contract Costs		0.1938/kWh 62.40	
		NPC Stranded Debts		0.0265/kWh 8.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 82.53	
		Sub-Total		530.71	
		CURRENT BILL - JULY 2018		4,003.26	
		TOTAL AMOUNT DUE		8,649.15	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 4,515.00			



Total Sales (VAT Inclusive)	4,003.26
Less : VAT	300.13
Amount Net of VAT	3,703.13
Less: BIR 2306	125.06
BIR 2307	69.97
SC/PWD DISCOUNT	0.00
Amount Due	3,508.10
Add : VAT	300.13
TOTAL AMOUNT DUE	3,808.23
VATable Sales	3,472.55
VAT Exempt Sales	230.58
VAT Zero Rated Sales	0.00
VAT Amount	300.13
TOTAL SALES	4,003.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2200/0/10/07-16-2018/23

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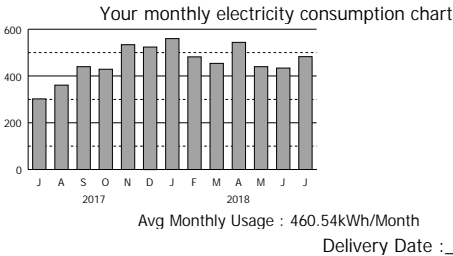
Customer Name : NACORDA,LOURDES D TM	Premise Address: WHITE ROAD INAYAWAN
Meter Number : 301565GS6	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0525770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50452300002

1015681745
Date : 07-16-2018
BC11/207.6/2300/0525770/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5045230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,320.40	
Name : VERGARA,CORA TM G.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	2,873.46
		Transmission Charge		0.3987/kWh	192.57
		System Loss Charge		0.9007/kWh	435.04
		Sub-Total			3,501.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	845.54
Meter No : 221121WS6	Pole No : 0525770	Supply Charge		0.4118/kWh	198.90
Serial No : 48732536	Multiplier : 1	Metering Charge		0.6989/kWh	337.57
Period To : 07-16-2018	Pres Rdg : 38537	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38054	Others			1,387.01
No of Days : 30	Diff Rdg : 483	Subsidy on Lifeline Charge		0.0878/kWh	42.41
Avg kWh/day : 16.10	Registered : 483	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 150	Billed kWh : 483	NPC/PSALM Adjustment		0.2823/kWh	136.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,320.50	106.41
		Sub-Total			285.27
		Government Charges			
		Franchise Tax - Local			38.80
		Value Added Tax			
		Generation			202.27
		Transmission			20.15
		System Loss			31.36
		Distribution			166.44
		Others			22.53
		NPC/PSALM Adjustment			3.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.39
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.61
		NPC Stranded Debts		0.0265/kWh	12.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.79
		Sub-Total			791.55
		CURRENT BILL - JULY 2018			5,964.90
		TOTAL AMOUNT DUE			11,285.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,484.00			



Total Sales (VAT Inclusive)	5,964.90	
Less : VAT	445.95	
Amount Net of VAT	5,518.95	
Less: BIR 2306	185.81	
BIR 2307	104.24	VATable Sales 5,173.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.60
Amount Due	5,228.90	VAT Zero Rated Sales 0.00
Add : VAT	445.95	VAT Amount 445.95
TOTAL AMOUNT DUE	5,674.85	TOTAL SALES 5,964.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

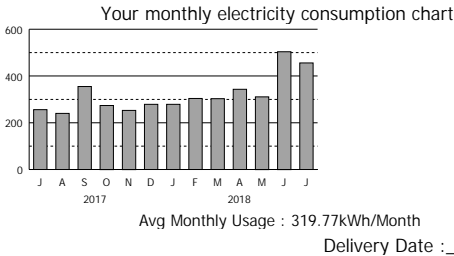
Customer Name : VERGARA,CORA TM G.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 221121WS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0525770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79263300000

1015691373
Date : 07-16-2018
BC11/207.6/2500/0525763/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7926330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,121.08	
Name : MANTALABA,EMERITO S		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	2,712.84
		Transmission Charge		0.3987/kWh	181.81
		System Loss Charge		0.9007/kWh	410.72
		Sub-Total			3,305.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	798.27
Meter No : MTR1115772 Pole No : 0525763		Supply Charge		0.4118/kWh	187.78
Serial No : 40048803 Multiplier : 1		Metering Charge		0.6989/kWh	318.70
Period To : 07-16-2018 Pres Rdg : 12303				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11847		Sub-Total			1,309.75
No of Days : 30 Diff Rdg : 456		Others			
Avg kWh/day : 15.20 Registered : 456		Subsidy on Lifeline Charge		0.0878/kWh	40.04
Conn Load : 3314 Billed kWh : 456		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	128.73
		Surcharge		0.02 of 6,121.00	122.42
		Sub-Total			291.28
		Government Charges			
		Franchise Tax - Local			36.80
		Value Added Tax			
		Generation			190.95
		Transmission			19.02
		System Loss			29.60
		Distribution			157.17
		Others			23.92
		NPC/PSALM Adjustment			3.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.18
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.37
		NPC Stranded Debts		0.0265/kWh	12.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	116.87
		Sub-Total			750.12
		CURRENT BILL - JULY 2018			5,656.52
		TOTAL AMOUNT DUE			11,777.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,867.00			



Total Sales (VAT Inclusive)	5,656.52		
Less : VAT	423.68		
Amount Net of VAT	5,232.84		
Less: BIR 2306	176.54		
BIR 2307	98.86	VATable Sales	4,906.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.44
Amount Due	4,957.44	VAT Zero Rated Sales	0.00
Add : VAT	423.68	VAT Amount	423.68
TOTAL AMOUNT DUE	5,381.12	TOTAL SALES	5,656.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,EMERITO S	Premise Address: INAYAWAN
Meter Number : MTR1115772	Billing Address: INAYAWAN
Pole Number : 0525763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

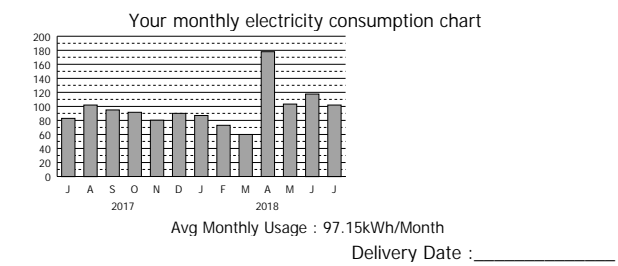
Bill ID 676331913895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67651610098

1015686880
Date : 07-16-2018
BC11/207.6/2800/0525763/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6765161009-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,439.09	
Name : OCAMPO,GERALDINE REYES		CURRENT CHARGES			
Premise Address: SITIO BULI INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BULI INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
TIN :		Sub-Total			739.36
Metering Information-----		Distribution Charges			
Meter No : BSV1708551 Pole No : 0525763		Distribution Charge		1.7506/kWh	178.56
Serial No : 41032820 Multiplier : 1		Supply Charge		0.4118/kWh	42.00
Period To : 07-16-2018 Pres Rdg : 105		Metering Charge		0.6989/kWh	71.29
Period From : 06-16-2018 Prev Rdg : 3				5.00/month	5.00
No of Days : 30 Diff Rdg : 102		Sub-Total			296.85
Avg kWh/day : 3.40 Registered : 102		Others			
Conn Load : 245 Billed kWh : 102		Subsidy on Lifeline Charge		0.0878/kWh	8.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,439.00	28.78
		Sub-Total			66.55
		Government Charges			
		Franchise Tax - Local			8.27
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			5.52
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			168.45
		CURRENT BILL - JULY 2018		1,271.21	
		TOTAL AMOUNT DUE		2,710.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,305.00			



Total Sales (VAT Inclusive)	1,271.21
Less : VAT	95.39
Amount Net of VAT	1,175.82
Less: BIR 2306	39.74
BIR 2307	22.22
SC/PWD DISCOUNT	0.00
Amount Due	1,113.86
Add : VAT	95.39
TOTAL AMOUNT DUE	1,209.25
VATable Sales	1,102.76
VAT Exempt Sales	73.06
VAT Zero Rated Sales	0.00
VAT Amount	95.39
TOTAL SALES	1,271.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,GERALDINE REYES	Premise Address: SITIO BULI INAYAWAN, CEBU CITY
Meter Number : BSV1708551	Billing Address: SITIO BULI INAYAWAN, CEBU CITY
Pole Number : 0525763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

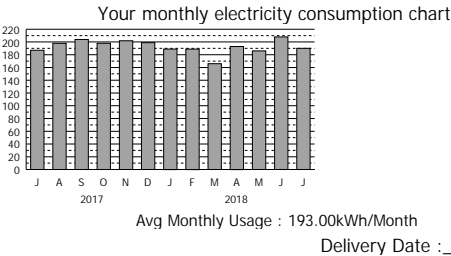
Bill ID 078673986438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07831528588

1015687896
Date : 07-16-2018
BC11/207.6/3100/0525763/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0783152858-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,545.85	
Name : SANTILLAN,MIRALUNA CATALUNA		CURRENT CHARGES			
Premise Address: SITIO BULI WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: SITIO BULI WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.3987/kWh	75.75
		System Loss Charge		0.9007/kWh	171.13
		Sub-Total			1,377.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : 4860 EIS6 Pole No : 0525763		Supply Charge		0.4118/kWh	78.24
Serial No : 83296502 Multiplier : 1		Metering Charge		0.6989/kWh	132.79
Period To : 07-16-2018 Pres Rdg : 11457				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11267		Sub-Total			548.64
No of Days : 30 Diff Rdg : 190		Others			
Avg kWh/day : 6.33 Registered : 190		Subsidy on Lifeline Charge		0.0878/kWh	16.68
Conn Load : 396 Billed kWh : 190		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.64
		Surcharge		0.02 of 2,546.00	50.92
		Sub-Total			121.28
		Government Charges			
		Franchise Tax - Local			15.35
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			9.96
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			312.94
		CURRENT BILL - JULY 2018			2,360.09
		TOTAL AMOUNT DUE			4,905.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,312.00			



Total Sales (VAT Inclusive)	2,360.09	
Less : VAT	176.89	
Amount Net of VAT	2,183.20	
Less: BIR 2306	73.71	
BIR 2307	41.25	VATable Sales 2,047.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.05
Amount Due	2,068.24	VAT Zero Rated Sales 0.00
Add : VAT	176.89	VAT Amount 176.89
TOTAL AMOUNT DUE	2,245.13	TOTAL SALES 2,360.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/3100/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,MIRALUNA CATALUNA	Premise Address: SITIO BULI WHITE ROAD INAYAWAN
Meter Number : 4860 EIS6	Billing Address: SITIO BULI WHITE ROAD INAYAWAN
Pole Number : 0525763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

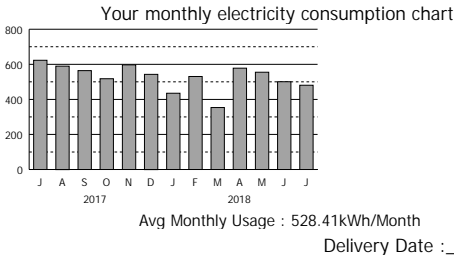
Bill ID 175489222351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17525300004

1015687763
Date : 07-16-2018
BC11/207.6/3200/0523296/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1752530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,153.40	
Name : ARCENAL,ANECITO U		CURRENT CHARGES			
Premise Address: SITIO PALWA MARIA INAYAWAN PARDO CEBU CITY		Generation & Transmission			
Billing Address: SITIO PALWA MARIA INAYAWAN PARDO CEBU CITY		Generation Charge		5.9492/kWh	2,861.57
		Transmission Charge		0.3987/kWh	191.77
		System Loss Charge		0.9007/kWh	433.24
		Sub-Total			3,486.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	842.04
Meter No : 475739GS6	Pole No : 0523296	Supply Charge		0.4118/kWh	198.08
Serial No : 59623636	Multiplier : 1	Metering Charge		0.6989/kWh	336.17
Period To : 07-16-2018	Pres Rdg : 33702	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 33221	Sub-Total			1,381.29
No of Days : 30	Diff Rdg : 481	Others			
Avg kWh/day : 16.03	Registered : 481	Subsidy on Lifeline Charge		0.0878/kWh	42.23
Conn Load : 236	Billed kWh : 481	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	135.79
		Surcharge		0.02 of 6,153.50	123.07
		Sub-Total			301.19
		Government Charges			
		Franchise Tax - Local			38.77
		Value Added Tax			
		Generation			201.43
		Transmission			20.06
		System Loss			31.23
		Distribution			165.75
		Others			24.50
		NPC/PSALM Adjustment			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.09
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.22
		NPC Stranded Debts		0.0265/kWh	12.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.28
		Sub-Total			790.46
		CURRENT BILL - JULY 2018			5,959.52
		TOTAL AMOUNT DUE			12,112.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,885.00			



Total Sales (VAT Inclusive)	5,959.52	
Less : VAT	446.15	
Amount Net of VAT	5,513.37	
Less: BIR 2306	185.92	
BIR 2307	104.16	VATable Sales 5,169.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.31
Amount Due	5,223.29	VAT Zero Rated Sales 0.00
Add : VAT	446.15	VAT Amount 446.15
TOTAL AMOUNT DUE	5,669.44	TOTAL SALES 5,959.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

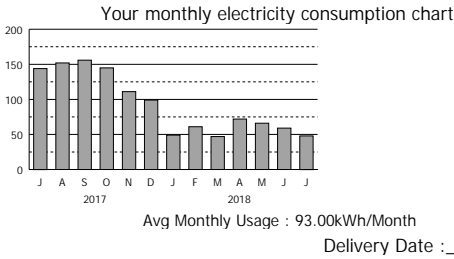
Customer Name : ARCENAL,ANECITO U	Premise Address: SITIO PALWA MARIA INAYAWAN PARDO CEBU CITY
Meter Number : 475739GS6	Billing Address: SITIO PALWA MARIA INAYAWAN PARDO CEBU CITY
Pole Number : 0523296	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41525300004

1015684794
Date : 07-16-2018
BC11/207.6/3300/0523296/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4152530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		525.10	
Name : BANTAY BANAY CENTER		CURRENT CHARGES			
Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1096560	Pole No : 0523296	Supply Charge		0.4118/kWh	19.77
Serial No : 129122266	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 4066	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4018	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 420	Billed kWh : 48	Surcharge		0.02 of 525.00	10.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 172.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.39
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.37
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			60.12
		CURRENT BILL - JULY 2018			378.34
		TOTAL AMOUNT DUE			903.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 675.00			



Total Sales (VAT Inclusive)	378.34	
Less : VAT	27.25	
Amount Net of VAT	351.09	
Less: BIR 2306	11.35	
BIR 2307	6.41	VATable Sales 318.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.87
Amount Due	333.33	VAT Zero Rated Sales 0.00
Add : VAT	27.25	VAT Amount 27.25
TOTAL AMOUNT DUE	360.58	TOTAL SALES 378.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

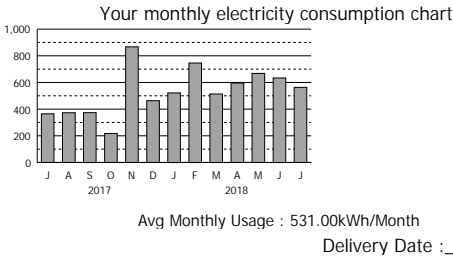
Customer Name : BANTAY BANAY CENTER	Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY
Meter Number : MTR1096560	Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY
Pole Number : 0523296	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79124300009

1015691232
Date : 07-16-2018
BC11/207.6/3400/0523296/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7912430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,949.58	
Name : CALUMPANG,LIZA B		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	3,349.40
		Transmission Charge		0.3987/kWh	224.47
		System Loss Charge		0.9007/kWh	507.09
		Sub-Total			4,080.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	985.59
Meter No : BSG1703132	Pole No : 0523296	Supply Charge		0.4118/kWh	231.84
Serial No : 85155724	Multiplier : 1	Metering Charge		0.6989/kWh	393.48
Period To : 07-16-2018	Pres Rdg : 5573			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5010	Sub-Total			1,615.91
No of Days : 30	Diff Rdg : 563	Others			
Avg kWh/day : 18.77	Registered : 563	Subsidy on Lifeline Charge		0.0878/kWh	49.43
Conn Load : 140	Billed kWh : 563	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	158.93
		Surcharge		0.02 of 7,949.50	158.99
		Sub-Total			367.46
		Government Charges			
		Franchise Tax - Local			45.48
		Value Added Tax			
		Generation			235.77
		Transmission			23.48
		System Loss			36.55
		Distribution			193.91
		Others			30.48
		NPC/PSALM Adjustment			3.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.89
		Environmental Charge		0.0025/kWh	1.41
		NPC Stranded Contract Costs		0.1938/kWh	109.11
		NPC Stranded Debts		0.0265/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	144.30
		Sub-Total			927.03
		CURRENT BILL - JULY 2018			6,991.36
		TOTAL AMOUNT DUE			14,940.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 8,403.00			



Total Sales (VAT Inclusive)	6,991.36	
Less : VAT	523.92	
Amount Net of VAT	6,467.44	
Less: BIR 2306	218.31	
BIR 2307	122.20	VATable Sales 6,064.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 403.11
Amount Due	6,126.93	VAT Zero Rated Sales 0.00
Add : VAT	523.92	VAT Amount 523.92
TOTAL AMOUNT DUE	6,650.85	TOTAL SALES 6,991.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMPANG,LIZA B	Premise Address: WHITE ROAD INAYAWAN
Meter Number : BSG1703132	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0523296	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 540644638808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54074539492

1015692457
Date : 07-16-2018
BC11/207.6/3810/0559255/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5407453949-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		385.81	
Name : QUILLO, MERLEN CAPEN		CURRENT CHARGES			
Premise Address: RAGANAS COMP. WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: RAGANAS COMP. WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 533235 GS6 Pole No : 0559255		Distribution Charge		1.7506/kWh 91.03	
Serial No : 26063194 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-16-2018 Pres Rdg : 4495		Metering Charge		0.6989/kWh 36.34	
Period From : 06-16-2018 Prev Rdg : 4443				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 386.00 7.72	
		Sub-Total		- 136.81	
		Government Charges			
		Franchise Tax - Local		2.95	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.45	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.63	
		CURRENT BILL - JULY 2018		463.53	
		TOTAL AMOUNT DUE		849.34	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 382.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

<div><div>Your monthly electricity consumption chart</div><div><table><caption>Monthly Electricity Consumption (kWh)</caption><thead><tr><th>Month</th><th>Consumption (kWh)</th></tr></thead><tbody><tr><td>Jul 2017</td><td>45</td></tr><tr><td>Aug 2017</td><td>40</td></tr><tr><td>Sep 2017</td><td>45</td></tr><tr><td>Oct 2017</td><td>78</td></tr><tr><td>Nov 2017</td><td>75</td></tr><tr><td>Dec 2017</td><td>50</td></tr><tr><td>Jan 2018</td><td>55</td></tr><tr><td>Feb 2018</td><td>55</td></tr><tr><td>Mar 2018</td><td>55</td></tr><tr><td>Apr 2018</td><td>55</td></tr><tr><td>May 2018</td><td>50</td></tr><tr><td>Jun 2018</td><td>50</td></tr><tr><td>Jul 2018</td><td>50</td></tr></tbody></table><div>Avg Monthly Usage : 54.08kWh/Month</div><div>Delivery Date : _____</div></div></div>		Month	Consumption (kWh)	Jul 2017	45	Aug 2017	40	Sep 2017	45	Oct 2017	78	Nov 2017	75	Dec 2017	50	Jan 2018	55	Feb 2018	55	Mar 2018	55	Apr 2018	55	May 2018	50	Jun 2018	50	Jul 2018	50
Month	Consumption (kWh)																												
Jul 2017	45																												
Aug 2017	40																												
Sep 2017	45																												
Oct 2017	78																												
Nov 2017	75																												
Dec 2017	50																												
Jan 2018	55																												
Feb 2018	55																												
Mar 2018	55																												
Apr 2018	55																												
May 2018	50																												
Jun 2018	50																												
Jul 2018	50																												
Total Sales (VAT Inclusive) 463.53 Less : VAT 33.64 Amount Net of VAT 429.89 Less: BIR 2306 14.03 BIR 2307 7.94 SC/PWD DISCOUNT 0.00 Amount Due 407.92 Add : VAT 33.64 TOTAL AMOUNT DUE 441.56																													
VATable Sales 393.90 VAT Exempt Sales 35.99 VAT Zero Rated Sales 0.00 VAT Amount 33.64 TOTAL SALES 463.53																													
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.																													
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999																													

Customer Name : QUILLO,MERLEN CAPEN	Premise Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 533235 GS6	Billing Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0559255	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

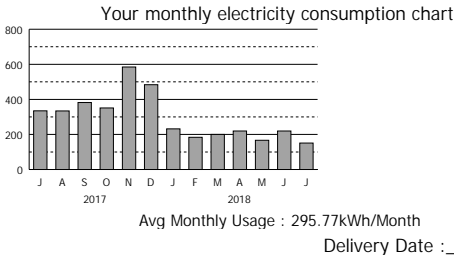
Bill ID 580558537370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58094300009

1015688385
Date : 07-16-2018
BC11/207.6/4100/0559255/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5809430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,636.83	
Name : MONTEBON,LOURDES N		CURRENT CHARGES			
Premise Address: SITIO PALUA MARIA, WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PALUA MARIA, WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	898.33
TIN :		Transmission Charge		0.3987/kWh	60.20
Metering Information-----		System Loss Charge		0.9007/kWh	136.01
Meter No : 456557GS6	Pole No : 0559255	Sub-Total			1,094.54
Serial No : 74654242	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 26581	Distribution Charge		1.7506/kWh	264.34
Period From : 06-16-2018	Prev Rdg : 26430	Supply Charge		0.4118/kWh	62.18
No of Days : 30	Diff Rdg : 151	Metering Charge		0.6989/kWh	105.53
Avg kWh/day : 5.03	Registered : 151	Sub-Total		5.00/month	5.00
Conn Load : 526	Billed kWh : 151	Others		437.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	13.26
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.63
		Surcharge		0.02 of 2,637.00	52.74
		Sub-Total			108.66
		Government Charges			
		Franchise Tax - Local			12.30
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			9.40
		NPC/PSALM Adjustment			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			250.36
		CURRENT BILL - JULY 2018			1,890.61
		TOTAL AMOUNT DUE			4,527.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 29, 2018 - 2,089.00					



Total Sales (VAT Inclusive)	1,890.61
Less : VAT	142.15
Amount Net of VAT	1,748.46
Less: BIR 2306	59.21
BIR 2307	33.05
SC/PWD DISCOUNT	0.00
Amount Due	1,656.20
Add : VAT	142.15
TOTAL AMOUNT DUE	1,798.35
VATable Sales	1,640.25
VAT Exempt Sales	108.21
VAT Zero Rated Sales	0.00
VAT Amount	142.15
TOTAL SALES	1,890.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/4100/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

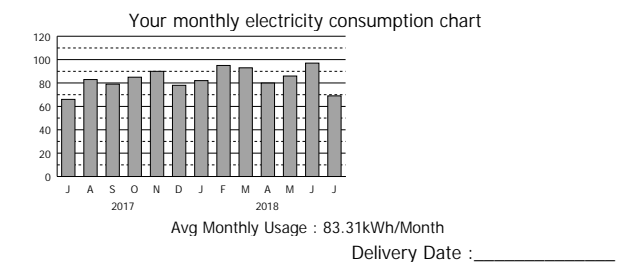
Customer Name : MONTEBON,LOURDES N	Premise Address: SITIO PALUA MARIA, WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 456557GS6	Billing Address: SITIO PALUA MARIA, WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0559255	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28074208837

1015688119
Date : 07-16-2018
BC11/207.6/5110/0559192/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2807420883-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,123.55	
Name : MENGUITO,ARSENIA BATONGHINO		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1004258	Pole No : 0559192	Supply Charge		0.4118/kWh	28.41
Serial No : 121573069	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 3590	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3521	Others			202.42
No of Days : 30	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.30	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 236	Billed kWh : 69	Surcharge		0.02 of 1,123.50	22.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 98.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.53
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 8.87
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			100.47
		CURRENT BILL - JULY 2018			704.48
		TOTAL AMOUNT DUE			1,828.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 961.00			



Total Sales (VAT Inclusive)	704.48	
Less : VAT	52.12	
Amount Net of VAT	652.36	
Less: BIR 2306	21.72	
BIR 2307	12.17	VATable Sales 604.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.35
Amount Due	618.47	VAT Zero Rated Sales 0.00
Add : VAT	52.12	VAT Amount 52.12
TOTAL AMOUNT DUE	670.59	TOTAL SALES 704.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5110/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

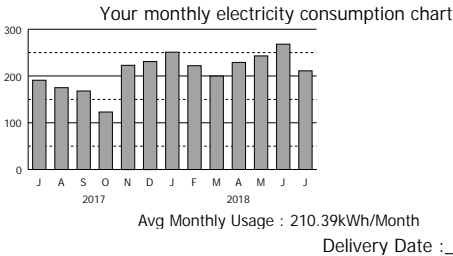
Customer Name : MENGUITO,ARSENIA BATONGHINO	Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Meter Number : MTR1004258	Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Pole Number : 0559192	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53251585989

1015690169
Date : 07-16-2018
BC11/207.6/5200/0559192/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5325158598-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,280.65	
Name : ABASOLO,KATHLEEN NADELA		CURRENT CHARGES			
Premise Address: CORNER PALWA MARIA WHITE ROAD		Generation & Transmission			
Billing Address: CORNER PALWA MARIA WHITE ROAD		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : 397746GS6	Pole No : 0559192	Supply Charge		0.4118/kWh	86.89
Serial No : 71365285	Multiplier : 1	Metering Charge		0.6989/kWh	147.47
Period To : 07-16-2018	Pres Rdg : 16193			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15982	Sub-Total			608.74
No of Days : 30	Diff Rdg : 211	Others			
Avg kWh/day : 7.03	Registered : 211	Subsidy on Lifeline Charge		0.0878/kWh	18.53
Conn Load : 236	Billed kWh : 211	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.57
		Surcharge		0.02 of 3,280.50	65.61
		Sub-Total			143.75
		Government Charges			
		Franchise Tax - Local			17.11
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			12.15
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			348.61
		CURRENT BILL - JULY 2018			2,630.56
		TOTAL AMOUNT DUE			5,911.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,067.14			



Total Sales (VAT Inclusive)	2,630.56	
Less : VAT	197.47	
Amount Net of VAT	2,433.09	
Less: BIR 2306	82.27	
BIR 2307	45.98	VATable Sales 2,281.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.14
Amount Due	2,304.84	VAT Zero Rated Sales 0.00
Add : VAT	197.47	VAT Amount 197.47
TOTAL AMOUNT DUE	2,502.31	TOTAL SALES 2,630.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASOLO,KATHLEEN NADELA	Premise Address: CORNER PALWA MARIA WHITE ROAD
Meter Number : 397746GS6	Billing Address: CORNER PALWA MARIA WHITE ROAD
Pole Number : 0559192	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

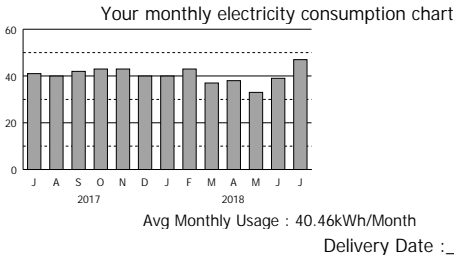
Bill ID : 544986941736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54490408074

1015693634
Date : 07-16-2018
BC11/207.6/5360/0559213/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5449040807-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		253.18	
Name : BANTILAN,JO-ANN PADIGOS		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1032818	Pole No : 0559213	Supply Charge		0.4118/kWh	19.35
Serial No : 125284924	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 1766	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1719	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 236	Billed kWh : 47	Surcharge		0.02 of 253.00	5.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.30
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.69
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.22
		CURRENT BILL - JULY 2018			364.65
		TOTAL AMOUNT DUE			617.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 221.00			



Total Sales (VAT Inclusive)	364.65	
Less : VAT	26.05	
Amount Net of VAT	338.60	
Less: BIR 2306	10.86	
BIR 2307	6.17	VATable Sales 306.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.17
Amount Due	321.57	VAT Zero Rated Sales 0.00
Add : VAT	26.05	VAT Amount 26.05
TOTAL AMOUNT DUE	347.62	TOTAL SALES 364.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5360/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

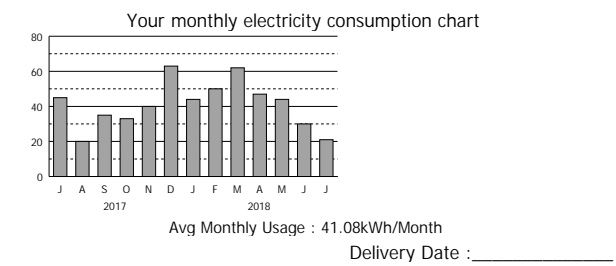
Customer Name : BANTILAN,JO-ANN PADIGOS	Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1032818	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0559213	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03158240162

1015688377
Date : 07-16-2018
BC11/207.6/5850/0525994/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0315824016-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		606.44	
Name : MARCO,MARCELINA VILLARIN		CURRENT CHARGES			
Premise Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1014323 Pole No : 0525994		Distribution Charge		1.7506/kWh 36.76	
Serial No : 51859922 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 2730		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 2709				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 222 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 606.50 12.13	
		Sub-Total		- 123.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.71	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 10.70	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		22.32	
		CURRENT BILL - JULY 2018		116.43	
		TOTAL AMOUNT DUE		722.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 160.00			



Total Sales (VAT Inclusive)	116.43
Less : VAT	8.27
Amount Net of VAT	108.16
Less: BIR 2306	3.46
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	102.80
Add : VAT	8.27
TOTAL AMOUNT DUE	111.07
VATable Sales	94.11
VAT Exempt Sales	14.05
VAT Zero Rated Sales	0.00
VAT Amount	8.27
TOTAL SALES	116.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5850/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCO,MARCELINA VILLARIN	Premise Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : MTR1014323	Billing Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0525994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

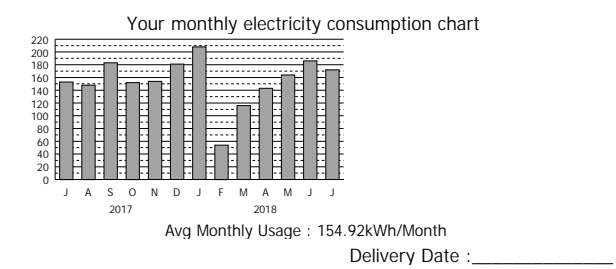
Bill ID 894256610166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89462300008

1015691655
Date : 07-16-2018
BC11/207.6/5900/0507642/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8946230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,267.67	
Name : CATURZA,MA LUISITA K.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : 262502GS6 Pole No : 0507642		Supply Charge		0.4118/kWh	70.83
Serial No : 48015798 Multiplier : 1		Metering Charge		0.6989/kWh	120.21
Period To : 07-16-2018 Pres Rdg : 46273				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 46101		Sub-Total			497.14
No of Days : 30 Diff Rdg : 172		Others			
Avg kWh/day : 5.73 Registered : 172		Subsidy on Lifeline Charge		0.0878/kWh	15.10
Conn Load : 620 Billed kWh : 172		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	48.56
		Surcharge		0.02 of 2,267.50	45.35
		Sub-Total			109.04
		Government Charges			
		Franchise Tax - Local			13.90
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			8.93
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			283.23
		CURRENT BILL - JULY 2018			2,136.17
		TOTAL AMOUNT DUE			4,403.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,031.00			



Total Sales (VAT Inclusive)	2,136.17	
Less : VAT	160.09	
Amount Net of VAT	1,976.08	
Less: BIR 2306	66.71	
BIR 2307	37.34	VATable Sales 1,852.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.14
Amount Due	1,872.03	VAT Zero Rated Sales 0.00
Add : VAT	160.09	VAT Amount 160.09
TOTAL AMOUNT DUE	2,032.12	TOTAL SALES 2,136.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

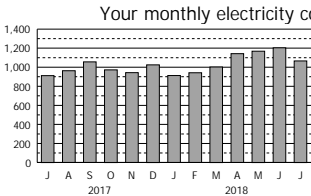
Customer Name : CATURZA,MA LUISITA K.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 262502GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507642	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70974228952

1015682907
Date : 07-16-2018
BC11/207.6/6700/0507614/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7097422895-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,500.00	
Name : CALINAWAN,OSCAR RAMOS		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	6,347.80
		Transmission Charge		0.3987/kWh	425.41
		System Loss Charge		0.9007/kWh	961.05
		Sub-Total			7,734.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,867.89
Meter No : MTR1007552 Pole No : 0507614		Supply Charge		0.4118/kWh	439.39
Serial No : 121520744 Multiplier : 1		Metering Charge		0.6989/kWh	745.73
Period To : 07-16-2018 Pres Rdg : 38487				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 37420		Sub-Total			3,058.01
No of Days : 30 Diff Rdg : 1067		Others			
Avg kWh/day : 35.57 Registered : 1067		Subsidy on Lifeline Charge		0.0878/kWh	93.68
Conn Load : 242 Billed kWh : 1067		Senior Citizen Subsidy Charge		0.000202/kWh	0.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	301.21
		Surcharge		0.02 of 14,500.00	290.00
		Sub-Total			685.11
		Government Charges			
		Franchise Tax - Local			86.08
		Value Added Tax			
		Generation			446.82
		Transmission			44.50
		System Loss			69.24
		Distribution			366.96
		Others			56.40
		NPC/PSALM Adjustment			7.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	166.55
		Environmental Charge		0.0025/kWh	2.67
		NPC Stranded Contract Costs		0.1938/kWh	206.78
		NPC Stranded Debts		0.0265/kWh	28.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	273.47
		Sub-Total			1,754.81
		CURRENT BILL - JULY 2018			13,232.19
		TOTAL AMOUNT DUE			27,732.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 12,000.00			



Avg Monthly Usage : 1,024.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13,232.19	
Less : VAT	990.98	
Amount Net of VAT	12,241.21	
Less: BIR 2306	412.91	
BIR 2307	231.27	VATable Sales 11,477.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 763.83
Amount Due	11,597.03	VAT Zero Rated Sales 0.00
Add : VAT	990.98	VAT Amount 990.98
TOTAL AMOUNT DUE	12,588.01	TOTAL SALES 13,232.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/6700/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

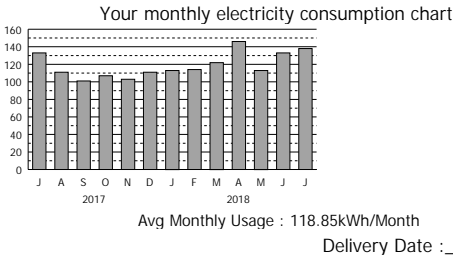
Customer Name : CALINAWAN,OSCAR RAMOS	Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : MTR1007552	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0507614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

94383300004

1015693597
Date : 07-16-2018
BC11/207.6/6900/0507621/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9438330000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BALOLOT, GLICERIO C TM Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 378074GS6 Pole No : 0507621 Serial No : 2003139504 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 17939 Period From : 06-16-2018 Prev Rdg : 17801 No of Days : 30 Diff Rdg : 138 Avg kWh/day : 4.60 Registered : 138 Conn Load : 100 Billed kWh : 138 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,670.78
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 820.99
		Transmission Charge	0.3987/kWh 55.02
		System Loss Charge	0.9007/kWh 124.30
		Sub-Total	1,000.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 241.58
		Supply Charge	0.4118/kWh 56.83
		Metering Charge	0.6989/kWh 96.45
			5.00/month 5.00
		Sub-Total	399.86
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.12
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 38.96
		Surcharge	0.02 of 3,085.00 61.70
		Sub-Total	112.81
		Government Charges	
		Franchise Tax - Local	11.35
		Value Added Tax	
		Generation	57.79
		Transmission	5.75
		System Loss	8.96
		Distribution	47.98
		Others	10.22
		NPC/PSALM Adjustment	0.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		NPC Stranded Debts	0.0265/kWh 3.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.37
		Sub-Total	230.62
		CURRENT BILL - JULY 2018	1,743.60
		TOTAL AMOUNT DUE	3,414.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 11, 2018 - 1,414.00	



Total Sales (VAT Inclusive)	1,743.60	
Less : VAT	131.61	
Amount Net of VAT	1,611.99	
Less: BIR 2306	54.83	
BIR 2307	30.49	VATable Sales 1,512.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.01
Amount Due	1,526.67	VAT Zero Rated Sales 0.00
Add : VAT	131.61	VAT Amount 131.61
TOTAL AMOUNT DUE	1,658.28	TOTAL SALES 1,743.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/6900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

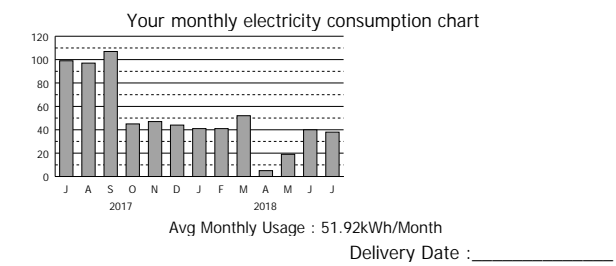
Customer Name : BALOLOT, GLICERIO C TM	Premise Address: INAYAWAN PARDO
Meter Number : 378074GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0507621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65207327431

1015680698
Date : 07-16-2018
BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6520732743-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		279.52	
Name : MILLAVELEZ,LONIE DELA TORRE		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : 014175 EFS6 Pole No : 0507621		Distribution Charge		1.7506/kWh 66.52	
Serial No : 121446790 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 07-16-2018 Pres Rdg : 3199		Metering Charge		0.6989/kWh 26.56	
Period From : 06-16-2018 Prev Rdg : 3161				5.00/month 5.00	
No of Days : 30 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.27 Registered : 38		Others			
Conn Load : 222 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 279.50 5.59	
		Sub-Total		- 178.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.58	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.95	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.63	
		CURRENT BILL - JULY 2018		254.54	
		TOTAL AMOUNT DUE		534.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 26, 2018 - 470.00			



Total Sales (VAT Inclusive)	254.54
Less : VAT	17.91
Amount Net of VAT	236.63
Less: BIR 2306	7.48
BIR 2307	4.25
SC/PWD DISCOUNT	0.00
Amount Due	224.90
Add : VAT	17.91
TOTAL AMOUNT DUE	242.81
VATable Sales	210.91
VAT Exempt Sales	25.72
VAT Zero Rated Sales	0.00
VAT Amount	17.91
TOTAL SALES	254.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLAVELEZ,LONIE DELA TORRE	Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 014175 EFS6	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0507621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

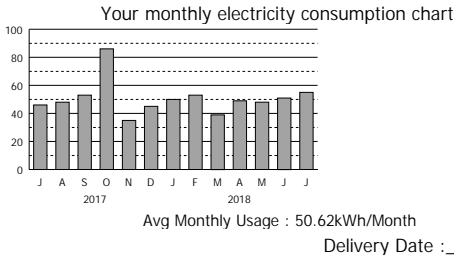
Bill ID 219898411268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21914166208

1015685781
Date : 07-16-2018
BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2191416620-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.04	
Name : BARTIANA,CHARLITA SUMAYO		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 551999 GS6	Pole No : 0507621	Supply Charge		0.4118/kWh	22.65
Serial No : 52315674	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 3959	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3904	Others			162.37
No of Days : 30	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.83	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 236	Billed kWh : 55	Surcharge		0.02 of 450.00	9.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.13
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.06
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.77
		CURRENT BILL - JULY 2018			491.03
		TOTAL AMOUNT DUE			941.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 374.00			



Total Sales (VAT Inclusive)	491.03	
Less : VAT	35.69	
Amount Net of VAT	455.34	
Less: BIR 2306	14.88	
BIR 2307	8.41	VATable Sales 417.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.08
Amount Due	432.05	VAT Zero Rated Sales 0.00
Add : VAT	35.69	VAT Amount 35.69
TOTAL AMOUNT DUE	467.74	TOTAL SALES 491.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

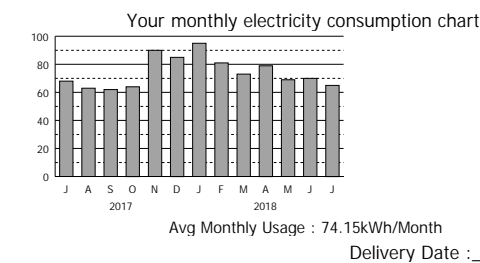
Customer Name : BARTIANA,CHARLITA SUMAYO	Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : 551999 GS6	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0507621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36373300007

1015683755
Date : 07-16-2018
BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3637330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		694.89	
Name : ONGCOY,JOCELYN Q TM		CURRENT CHARGES			
Premise Address: WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: WHITE RD INAYAWAN		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 550346 GS6 Pole No : 0507621		Distribution Charge		1.7506/kWh 113.79	
Serial No : 59367993 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 4748		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 4683				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 100 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 695.00 13.90	
		Sub-Total		- 100.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.21	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.25	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.76	
		CURRENT BILL - JULY 2018		655.74	
		TOTAL AMOUNT DUE		1,350.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 700.00			



Total Sales (VAT Inclusive)	655.74
Less : VAT	48.26
Amount Net of VAT	607.48
Less: BIR 2306	20.13
BIR 2307	11.32
SC/PWD DISCOUNT	0.00
Amount Due	576.03
Add : VAT	48.26
TOTAL AMOUNT DUE	624.29
VATable Sales	561.98
VAT Exempt Sales	45.50
VAT Zero Rated Sales	0.00
VAT Amount	48.26
TOTAL SALES	655.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

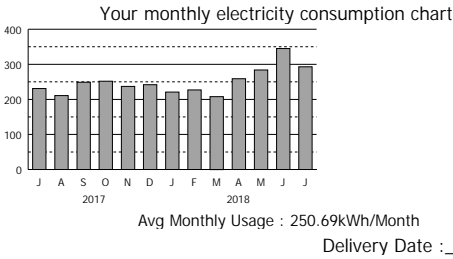
Customer Name : ONGCOY,JOCELYN Q TM	Premise Address: WHITE RD INAYAWAN
Meter Number : 550346 GS6	Billing Address: WHITE RD INAYAWAN
Pole Number : 0507621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18058117740

1015689392
Date : 07-16-2018
BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1805811774-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,211.72	
Name : FLORES,ANNELYN PEPITO		CURRENT CHARGES			
Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 1,743.12	
		Transmission Charge		0.3987/kWh 116.82	
		System Loss Charge		0.9007/kWh 263.91	
		Sub-Total		2,123.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 512.93	
Meter No : 014749 EFS6 Pole No : 0507621		Supply Charge		0.4118/kWh 120.66	
Serial No : 121446325 Multiplier : 1		Metering Charge		0.6989/kWh 204.78	
Period To : 07-16-2018 Pres Rdg : 14705				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 14412		Sub-Total		843.37	
No of Days : 30 Diff Rdg : 293		Others			
Avg kWh/day : 9.77 Registered : 293		Subsidy on Lifeline Charge		0.0878/kWh 25.73	
Conn Load : 140 Billed kWh : 293		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 82.71	
		Surcharge		0.02 of 4,211.50 84.23	
		Sub-Total		192.73	
		Government Charges			
		Franchise Tax - Local		23.70	
		Value Added Tax			
		Generation		122.70	
		Transmission		12.21	
		System Loss		19.03	
		Distribution		101.20	
		Others		16.05	
		NPC/PSALM Adjustment		1.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.74	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.78	
		NPC Stranded Debts		0.0265/kWh 7.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 75.10	
		Sub-Total		482.94	
		CURRENT BILL - JULY 2018		3,642.89	
		TOTAL AMOUNT DUE		7,854.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,516.00			



Total Sales (VAT Inclusive)	3,642.89
Less : VAT	273.13
Amount Net of VAT	3,369.76
Less: BIR 2306	113.81
BIR 2307	63.67
SC/PWD DISCOUNT	0.00
Amount Due	3,192.28
Add : VAT	273.13
TOTAL AMOUNT DUE	3,465.41
VATable Sales	3,159.95
VAT Exempt Sales	209.81
VAT Zero Rated Sales	0.00
VAT Amount	273.13
TOTAL SALES	3,642.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

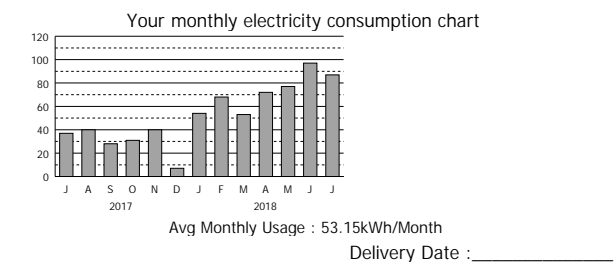
Customer Name : FLORES,ANNELYN PEPITO	Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 014749 EFS6	Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0507621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94438740642

1015693657
Date : 07-16-2018
BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9443874064-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,119.29	
Name : LUDIVESE,MA. NINA MANLANGIT		CURRENT CHARGES			
Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : 014849 EFS6 Pole No : 0507621		Distribution Charge		1.7506/kWh 152.30	
Serial No : 121446303 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 07-16-2018 Pres Rdg : 3129		Metering Charge		0.6989/kWh 60.80	
Period From : 06-16-2018 Prev Rdg : 3042				5.00/month 5.00	
No of Days : 30 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.90 Registered : 87		Others			
Conn Load : 140 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 1,934.50 38.69	
		Sub-Total		- 25.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.45	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 2.20	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		136.28	
		CURRENT BILL - JULY 2018		995.63	
		TOTAL AMOUNT DUE		2,114.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 815.00			



Total Sales (VAT Inclusive)	995.63
Less : VAT	74.56
Amount Net of VAT	921.07
Less: BIR 2306	31.07
BIR 2307	17.32
SC/PWD DISCOUNT	0.00
Amount Due	872.68
Add : VAT	74.56
TOTAL AMOUNT DUE	947.24
VATable Sales	859.35
VAT Exempt Sales	61.72
VAT Zero Rated Sales	0.00
VAT Amount	74.56
TOTAL SALES	995.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUDIVESE,MA. NINA MANLANGIT	Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 014849 EFS6	Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0507621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

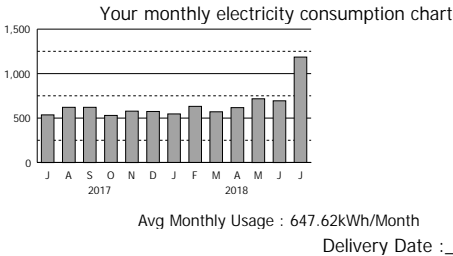
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

91022469935

1015683363
Date : 07-16-2018
BC11/207.6/7000/0559234/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9102246993-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,506.21	
Name : MANLANGIT,EVELYN VILLACES		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	7,049.80
		Transmission Charge		0.3987/kWh	472.46
		System Loss Charge		0.9007/kWh	1,067.33
		Sub-Total			8,589.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,074.46
Meter No : 519410 GS6	Pole No : 0559234	Supply Charge		0.4118/kWh	487.98
Serial No : 71972101	Multiplier : 1	Metering Charge		0.6989/kWh	828.20
Period To : 07-16-2018	Pres Rdg : 35664	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 34479	Sub-Total			3,395.64
No of Days : 30	Diff Rdg : 1185	Others			
Avg kWh/day : 39.50	Registered : 1185	Subsidy on Lifeline Charge		0.0878/kWh	104.04
Conn Load : 236	Billed kWh : 1185	Senior Citizen Subsidy Charge		0.000202/kWh	0.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	334.53
		Surcharge		0.02 of 8,506.00	170.12
		Sub-Total			608.93
		Government Charges			
		Franchise Tax - Local			94.45
		Value Added Tax			
		Generation			496.26
		Transmission			49.42
		System Loss			76.95
		Distribution			407.48
		Others			44.26
		NPC/PSALM Adjustment			7.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	184.98
		Environmental Charge		0.0025/kWh	2.96
		NPC Stranded Contract Costs		0.1938/kWh	229.65
		NPC Stranded Debts		0.0265/kWh	31.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	303.72
		Sub-Total			1,929.37
		CURRENT BILL - JULY 2018			14,523.53
		TOTAL AMOUNT DUE			23,029.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 8,859.00			



Total Sales (VAT Inclusive)	14,523.53	
Less : VAT	1,082.21	
Amount Net of VAT	13,441.32	
Less: BIR 2306	450.94	
BIR 2307	253.77	VATable Sales 12,594.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 847.16
Amount Due	12,736.61	VAT Zero Rated Sales 0.00
Add : VAT	1,082.21	VAT Amount 1,082.21
TOTAL AMOUNT DUE	13,818.82	TOTAL SALES 14,523.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLANGIT,EVELYN VILLACES	Premise Address: SITIO BAMBOO WHITE ROAD
Meter Number : 519410 GS6	INAYAWAN,CEBU CITY
Pole Number : 0559234	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

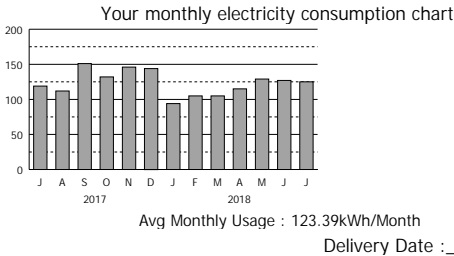
Bill ID 268002413375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26834251311

1015684923
Date : 07-16-2018
BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2683425131-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,594.35	
Name : MANLANGIT,EVA SUMAYO		CURRENT CHARGES			
Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1014578	Pole No : 0507635	Supply Charge		0.4118/kWh	51.48
Serial No : 94723908	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 4694	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4569	Others			362.67
No of Days : 30	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.17	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 125	NPC/PSALM Adjustment		0.2823/kWh	35.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,594.50	31.89
		Sub-Total			78.19
		Government Charges			
		Franchise Tax - Local			10.10
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.36
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			205.91
		CURRENT BILL - JULY 2018			1,552.85
		TOTAL AMOUNT DUE			3,147.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,626.00			



Total Sales (VAT Inclusive)	1,552.85	
Less : VAT	116.41	
Amount Net of VAT	1,436.44	
Less: BIR 2306	48.52	
BIR 2307	27.14	VATable Sales 1,346.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.50
Amount Due	1,360.78	VAT Zero Rated Sales 0.00
Add : VAT	116.41	VAT Amount 116.41
TOTAL AMOUNT DUE	1,477.19	TOTAL SALES 1,552.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLANGIT,EVA SUMAYO	Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : MTR1014578	Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0507635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

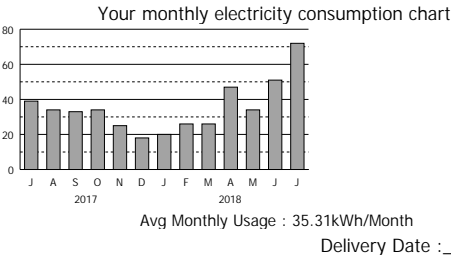
Bill ID 869261021721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86965505232

1015685308
Date : 07-16-2018
BC11/207.6/7500/0526006/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8696550523-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		455.16	
Name : FERNANDEZ,AMALIA CERIACO		CURRENT CHARGES			
Premise Address: H-033 BAMBOO INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: H-033 BAMBOO INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 003140 EFS6	Pole No : 0526006	Supply Charge		0.4118/kWh	29.65
Serial No : 94724952	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 1993			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1921	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 230	Billed kWh : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 455.00	9.10
		Sub-Total			- 80.51
		Government Charges			
		Franchise Tax - Local			4.89
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.79
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.44
		CURRENT BILL - JULY 2018			758.84
		TOTAL AMOUNT DUE			1,214.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 590.00			



Total Sales (VAT Inclusive)	758.84	
Less : VAT	55.83	
Amount Net of VAT	703.01	
Less: BIR 2306	23.28	
BIR 2307	13.15	VATable Sales 652.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.61
Amount Due	666.58	VAT Zero Rated Sales 0.00
Add : VAT	55.83	VAT Amount 55.83
TOTAL AMOUNT DUE	722.41	TOTAL SALES 758.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

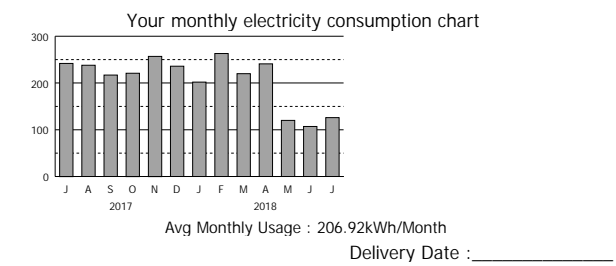
Customer Name : FERNANDEZ,AMALIA CERIACO	Premise Address: H-033 BAMBOO INAYAWAN,CEBU CITY
Meter Number : 003140 EFS6	Billing Address: H-033 BAMBOO INAYAWAN,CEBU CITY
Pole Number : 0526006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40213300003

1015680827
Date : 07-16-2018
BC11/207.6/7600/0507635/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4021330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,390.44	
Name : CAJELES,RUBY TM A.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : 286260SS6 Pole No : 0507635		Distribution Charge		1.7506/kWh 220.58	
Serial No : 32471565 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 07-16-2018 Pres Rdg : 17294		Metering Charge		0.6989/kWh 88.06	
Period From : 06-16-2018 Prev Rdg : 17168				5.00/month 5.00	
No of Days : 30 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.20 Registered : 126		Others			
Conn Load : 150 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.57	
		Surcharge		0.02 of 2,979.50 59.59	
		Sub-Total		106.25	
		Government Charges			
		Franchise Tax - Local		10.39	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		9.73	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		211.08	
		CURRENT BILL - JULY 2018		1,596.19	
		TOTAL AMOUNT DUE		2,986.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,589.00			



Total Sales (VAT Inclusive)	1,596.19
Less : VAT	120.66
Amount Net of VAT	1,475.53
Less: BIR 2306	50.30
BIR 2307	27.91
SC/PWD DISCOUNT	0.00
Amount Due	1,397.32
Add : VAT	120.66
TOTAL AMOUNT DUE	1,517.98
VATable Sales	1,385.11
VAT Exempt Sales	90.42
VAT Zero Rated Sales	0.00
VAT Amount	120.66
TOTAL SALES	1,596.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

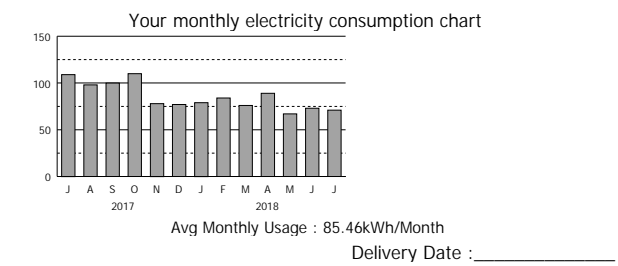
Customer Name : CAJELES,RUBY TM A.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 286260SS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31155194785

1015683644
Date : 07-16-2018
BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3115519478-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		788.98	
Name : BONGCAWIL,CATHERINE ABAIS		CURRENT CHARGES			
Premise Address: SITIO BAMBOO NORTH ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO NORTH ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 559941 GS6 Pole No : 0507635		Distribution Charge		1.7506/kWh 124.29	
Serial No : 79625365 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 5800		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 5729				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 254 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 1,489.00 29.78	
		Sub-Total		- 58.60	
		Government Charges			
		Franchise Tax - Local		4.98	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 5.17	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		107.67	
		CURRENT BILL - JULY 2018		771.87	
		TOTAL AMOUNT DUE		1,560.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 700.00			



Total Sales (VAT Inclusive)	771.87
Less : VAT	57.58
Amount Net of VAT	714.29
Less: BIR 2306	24.00
BIR 2307	13.38
SC/PWD DISCOUNT	0.00
Amount Due	676.91
Add : VAT	57.58
TOTAL AMOUNT DUE	734.49
VATable Sales	664.20
VAT Exempt Sales	50.09
VAT Zero Rated Sales	0.00
VAT Amount	57.58
TOTAL SALES	771.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

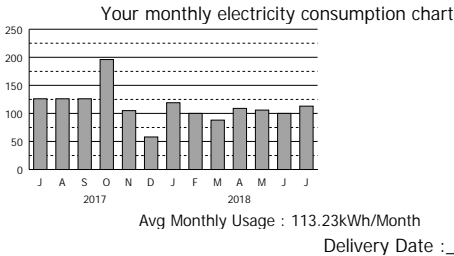
Customer Name : BONGCAWIL,CATHERINE ABAIS	Premise Address: SITIO BAMBOO NORTH ROAD INAYAWAN, CEBU CITY
Meter Number : 559941 GS6	Billing Address: SITIO BAMBOO NORTH ROAD INAYAWAN, CEBU CITY
Pole Number : 0507635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49247833376

1015692043
Date : 07-16-2018
BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4924783337-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,197.59	
Name : LUMACANG,JELLY CAJELIS		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : MTR1017442	Pole No : 0507635	Supply Charge		0.4118/kWh	46.53
Serial No : 121541865	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 07-16-2018	Pres Rdg : 6148	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6035	Others			328.33
No of Days : 30	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.77	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,539.50	50.79
		Sub-Total			92.63
		Government Charges			
		Franchise Tax - Local			9.30
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			8.40
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			188.98
		CURRENT BILL - JULY 2018			1,429.03
		TOTAL AMOUNT DUE			2,626.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,342.00			



Total Sales (VAT Inclusive)	1,429.03	
Less : VAT	107.91	
Amount Net of VAT	1,321.12	
Less: BIR 2306	44.97	
BIR 2307	24.99	VATable Sales 1,240.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.07
Amount Due	1,251.16	VAT Zero Rated Sales 0.00
Add : VAT	107.91	VAT Amount 107.91
TOTAL AMOUNT DUE	1,359.07	TOTAL SALES 1,429.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMACANG,JELLY CAJELIS	Premise Address: SITIO BAMBOO WHITE ROAD
Meter Number : MTR1017442	INAYAWAN,CEBU CITY
Pole Number : 0507635	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

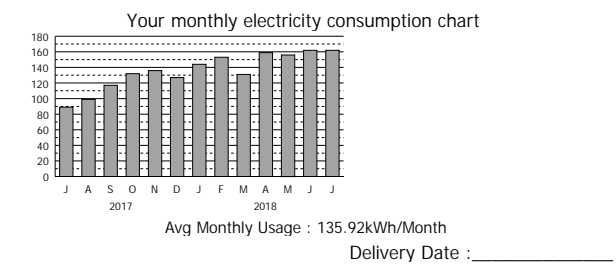
Bill ID 187231427468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18704300005

1015691454
Date : 07-16-2018
BC11/207.6/8000/0507635/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1870430000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,047.53	
Name : PERPETUA,CARYN A		CURRENT CHARGES			
Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.7413/kWh	120.09
		System Loss Charge		0.8851/kWh	143.39
		Sub-Total			1,227.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : 258606GS6 Pole No : 0507635		Supply Charge		0.4118/kWh	66.71
Serial No : 47385900 Multiplier : 1		Metering Charge		0.6989/kWh	113.22
Period To : 07-16-2018 Pres Rdg : 14161				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 13999					468.53
No of Days : 30 Diff Rdg : 162		Sub-Total			
Avg kWh/day : 5.40 Registered : 162		Others			
Conn Load : 240 Billed kWh : 162		Subsidy on Lifeline Charge		0.0878/kWh	14.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.73
		Surcharge		0.02 of 2,047.50	40.95
		Sub-Total			100.93
		Government Charges			
		Franchise Tax - Local			13.48
		Value Added Tax			
		Generation			67.84
		Transmission			12.62
		System Loss			10.57
		Distribution			56.22
		Others			8.24
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			272.95
		CURRENT BILL - JULY 2018			2,069.66
		TOTAL AMOUNT DUE			4,117.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 1,988.00			



Total Sales (VAT Inclusive)	2,069.66
Less : VAT	156.56
Amount Net of VAT	1,913.10
Less: BIR 2306	65.24
BIR 2307	36.20
SC/PWD DISCOUNT	0.00
Amount Due	1,811.66
Add : VAT	156.56
TOTAL AMOUNT DUE	1,968.22
VATable Sales	1,796.71
VAT Exempt Sales	116.39
VAT Zero Rated Sales	0.00
VAT Amount	156.56
TOTAL SALES	2,069.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

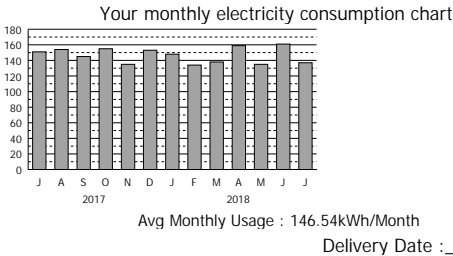
Customer Name : PERPETUA,CARYN A	Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY
Meter Number : 258606GS6	Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY
Pole Number : 0507635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24684300007

1015693126
Date : 07-16-2018
BC11/207.6/8200/0523086/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2468430000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,766.94	
Name : LAZARAGA,RONIE D		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.7413/kWh	101.56
		System Loss Charge		0.8851/kWh	121.26
		Sub-Total			1,037.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : MTR1029075	Pole No : 0523086	Supply Charge		0.4118/kWh	56.42
Serial No : 33542832	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 07-16-2018	Pres Rdg : 7451	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7314	Others			397.00
No of Days : 30	Diff Rdg : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Avg kWh/day : 4.57	Registered : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 140	Billed kWh : 137	NPC/PSALM Adjustment		0.2823/kWh	38.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,845.00	76.90
		Sub-Total			127.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.72
		Value Added Tax			
		Generation			57.38
		Transmission			10.67
		System Loss			8.96
		Distribution			47.64
		Others			12.08
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			236.37
		CURRENT BILL - JULY 2018			1,798.87
		TOTAL AMOUNT DUE			3,565.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,078.00			



Total Sales (VAT Inclusive)	1,798.87	
Less : VAT	137.64	
Amount Net of VAT	1,661.23	
Less: BIR 2306	57.36	
BIR 2307	31.48	VATable Sales 1,562.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.73
Amount Due	1,572.39	VAT Zero Rated Sales 0.00
Add : VAT	137.64	VAT Amount 137.64
TOTAL AMOUNT DUE	1,710.03	TOTAL SALES 1,798.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8200/0/10/07-16-2018/23

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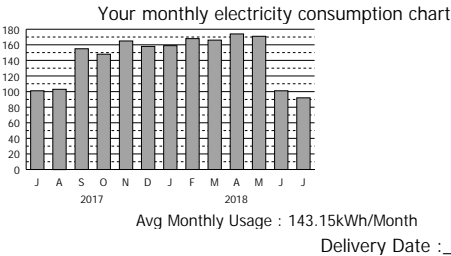
Customer Name : LAZARAGA,RONIE D	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : MTR1029075	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51094300004

1015683806
Date : 07-16-2018
BC11/207.6/8300/0523086/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5109430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,301.89	
Name : VILLAGONZALO,CANCIANO A		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1046307	Pole No : 0523086	Supply Charge		0.4118/kWh	37.89
Serial No : 121754484	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 07-16-2018	Pres Rdg : 10182			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10090	Sub-Total			268.25
No of Days : 30	Diff Rdg : 92	Others			
Avg kWh/day : 3.07	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 150	Billed kWh : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,419.00	68.38
		Sub-Total			47.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.37
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			5.06
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			152.01
		CURRENT BILL - JULY 2018			1,134.72
		TOTAL AMOUNT DUE			2,436.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,117.00			



Total Sales (VAT Inclusive)	1,134.72
Less : VAT	86.19
Amount Net of VAT	1,048.53
Less: BIR 2306	35.91
BIR 2307	19.80
SC/PWD DISCOUNT	0.00
Amount Due	992.82
Add : VAT	86.19
TOTAL AMOUNT DUE	1,079.01
VATable Sales	982.71
VAT Exempt Sales	65.82
VAT Zero Rated Sales	0.00
VAT Amount	86.19
TOTAL SALES	1,134.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8300/0/10/07-16-2018/23

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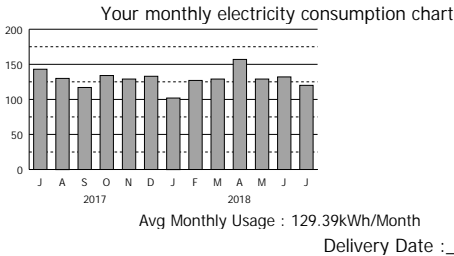
Customer Name : VILLAGONZALO,CANCIANO A	Premise Address: INAYAWAN
Meter Number : MTR1046307	Billing Address: INAYAWAN
Pole Number : 0523086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21999672039

1015685677
Date : 07-16-2018
BC11/207.6/8400/0523086/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2199967203-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,620.00	
Name : PARAGELE,ROLANDO ROMARES		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 507911 GS6	Pole No : 0523086	Supply Charge		0.4118/kWh	49.42
Serial No : 53471339	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 15129			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15009	Sub-Total			348.36
No of Days : 30	Diff Rdg : 120	Others			
Avg kWh/day : 4.00	Registered : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Conn Load : 233	Billed kWh : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 1,620.00	32.40
		Sub-Total			76.84
		Government Charges			
		Franchise Tax - Local			9.71
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			6.32
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			197.90
		CURRENT BILL - JULY 2018			1,492.92
		TOTAL AMOUNT DUE			3,112.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,611.00			



Total Sales (VAT Inclusive)	1,492.92
Less : VAT	111.96
Amount Net of VAT	1,380.96
Less: BIR 2306	46.65
BIR 2307	26.09
SC/PWD DISCOUNT	0.00
Amount Due	1,308.22
Add : VAT	111.96
TOTAL AMOUNT DUE	1,420.18
VATable Sales	1,295.02
VAT Exempt Sales	85.94
VAT Zero Rated Sales	0.00
VAT Amount	111.96
TOTAL SALES	1,492.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

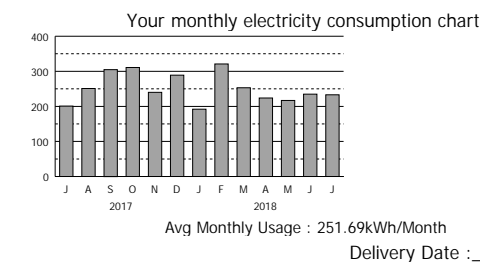
Customer Name : PARAGELE,ROLANDO ROMARES	Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN
Meter Number : 507911 GS6	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN
Pole Number : 0523086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67672300000

1015686797
Date : 07-16-2018
BC11/207.6/8500/0523086/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6767230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,876.74	
Name : FORMENTERA,EMMANUEL TM L.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 1,386.16	
		Transmission Charge		0.3987/kWh 92.90	
		System Loss Charge		0.9007/kWh 209.86	
		Sub-Total		1,688.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 407.89	
Meter No : 450612GS6 Pole No : 0523086		Supply Charge		0.4118/kWh 95.95	
Serial No : 86494832 Multiplier : 1		Metering Charge		0.6989/kWh 162.84	
Period To : 07-16-2018 Pres Rdg : 30156				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 29923		Sub-Total		671.68	
No of Days : 30 Diff Rdg : 233		Others			
Avg kWh/day : 7.77 Registered : 233		Subsidy on Lifeline Charge		0.0878/kWh 20.46	
Conn Load : 100 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 65.78	
		Surcharge		0.02 of 2,876.50 57.53	
		Sub-Total		143.82	
		Government Charges			
		Franchise Tax - Local		18.78	
		Value Added Tax			
		Generation		97.56	
		Transmission		9.73	
		System Loss		15.13	
		Distribution		80.60	
		Others		11.62	
		NPC/PSALM Adjustment		1.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.38	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 45.16	
		NPC Stranded Debts		0.0265/kWh 6.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.72	
		Sub-Total		382.97	
		CURRENT BILL - JULY 2018		2,887.39	
		TOTAL AMOUNT DUE		5,764.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,696.00			



Total Sales (VAT Inclusive)	2,887.39
Less : VAT	216.18
Amount Net of VAT	2,671.21
Less: BIR 2306	90.08
BIR 2307	50.46
SC/PWD DISCOUNT	0.00
Amount Due	2,530.67
Add : VAT	216.18
TOTAL AMOUNT DUE	2,746.85
VATable Sales	2,504.42
VAT Exempt Sales	166.79
VAT Zero Rated Sales	0.00
VAT Amount	216.18
TOTAL SALES	2,887.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,EMMANUEL TM L.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 450612GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

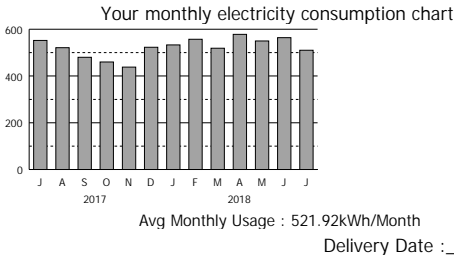
Bill ID 473593779950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47319501996

1015686935
Date : 07-16-2018
BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4731950199-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,824.24	
Name : ARMERO,EUGENE BONBON		CURRENT CHARGES			
Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	3,034.09
		Transmission Charge		0.3987/kWh	203.34
		System Loss Charge		0.9007/kWh	459.36
		Sub-Total			3,696.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	892.81
Meter No : 552349 GS6	Pole No : 0523086	Supply Charge		0.4118/kWh	210.02
Serial No : 53512434	Multiplier : 1	Metering Charge		0.6989/kWh	356.44
Period To : 07-16-2018	Pres Rdg : 37278			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 36768	Sub-Total			1,464.27
No of Days : 30	Diff Rdg : 510	Others			
Avg kWh/day : 17.00	Registered : 510	Subsidy on Lifeline Charge		0.0878/kWh	44.78
Conn Load : 460	Billed kWh : 510	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	143.97
		Surcharge		0.02 of 6,824.00	136.48
		Sub-Total			325.33
		Government Charges			
		Franchise Tax - Local			41.15
		Value Added Tax			
		Generation			213.58
		Transmission			21.27
		System Loss			33.10
		Distribution			175.71
		Others			26.70
		NPC/PSALM Adjustment			3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.61
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	98.84
		NPC Stranded Debts		0.0265/kWh	13.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.71
		Sub-Total			838.85
		CURRENT BILL - JULY 2018			6,325.24
		TOTAL AMOUNT DUE			13,149.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,907.00			



Total Sales (VAT Inclusive)	6,325.24	
Less : VAT	473.74	
Amount Net of VAT	5,851.50	
Less: BIR 2306	197.40	
BIR 2307	110.55	VATable Sales 5,486.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 365.11
Amount Due	5,543.55	VAT Zero Rated Sales 0.00
Add : VAT	473.74	VAT Amount 473.74
TOTAL AMOUNT DUE	6,017.29	TOTAL SALES 6,325.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/8650/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

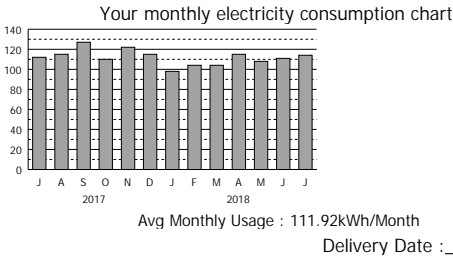
Customer Name : ARMERO,EUGENE BONBON	Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY
Meter Number : 552349 GS6	Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY
Pole Number : 0523086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51217320228

1015684213
Date : 07-16-2018
BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5121732022-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,329.87	
Name : CABALLERO,ODESA POVADORA		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1163549	Pole No : 0523086	Supply Charge		0.4118/kWh	46.95
Serial No : 40120211	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 2415	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2301	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 444	Billed kWh : 114	Surcharge		0.02 of 1,330.00	26.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			36.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.96
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			186.47
		CURRENT BILL - JULY 2018			1,380.63
		TOTAL AMOUNT DUE			2,710.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,311.00			



Total Sales (VAT Inclusive)	1,380.63	
Less : VAT	105.10	
Amount Net of VAT	1,275.53	
Less: BIR 2306	43.79	
BIR 2307	24.06	VATable Sales 1,194.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.37
Amount Due	1,207.68	VAT Zero Rated Sales 0.00
Add : VAT	105.10	VAT Amount 105.10
TOTAL AMOUNT DUE	1,312.78	TOTAL SALES 1,380.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

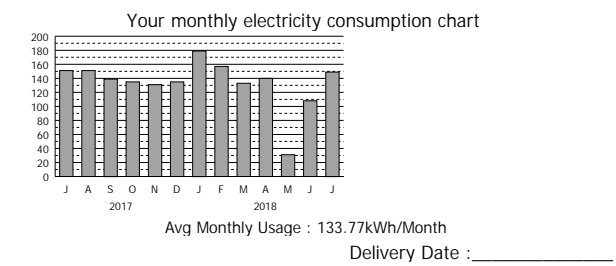
Customer Name : CABALLERO,ODESA POVADORA	Premise Address: SITIO BAMBOO WHITE ROAD
Meter Number : MTR1163549	INAYAWAN,CEBU CITY
Pole Number : 0523086	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34231959809

1015692800
Date : 07-16-2018
BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3423195980-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,303.80	
Name : KINTANAR,FLORITA PLACIA		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 6443 EES6 Pole No : 0523086		Supply Charge		0.4118/kWh	61.36
Serial No : 05881966 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018 Pres Rdg : 7908				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7759		Sub-Total			431.34
No of Days : 30 Diff Rdg : 149		Others			
Avg kWh/day : 4.97 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 236 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 1,304.00	26.08
		Sub-Total			81.25
		Government Charges			
		Franchise Tax - Local			11.94
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			6.14
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			243.74
		CURRENT BILL - JULY 2018			1,836.37
		TOTAL AMOUNT DUE			3,140.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 290.00			



Total Sales (VAT Inclusive)	1,836.37
Less : VAT	137.15
Amount Net of VAT	1,699.22
Less: BIR 2306	57.14
BIR 2307	32.09
SC/PWD DISCOUNT	0.00
Amount Due	1,609.99
Add : VAT	137.15
TOTAL AMOUNT DUE	1,747.14
VATable Sales	1,592.63
VAT Exempt Sales	106.59
VAT Zero Rated Sales	0.00
VAT Amount	137.15
TOTAL SALES	1,836.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/07-16-2018/23

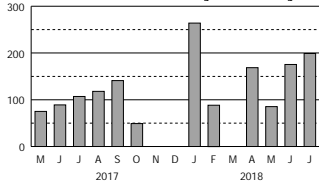
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR,FLORITA PLACIA	Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 6443 EES6	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0523086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7098230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,662.80	
Name : ATAMOSA,LILIA TM O.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : BSV1711955	Pole No : 0523086	Supply Charge		0.4118/kWh	81.95
Serial No : 41036224	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 07-16-2018	Pres Rdg : 344			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 145	Sub-Total			574.40
No of Days : 30	Diff Rdg : 199	Others			
Avg kWh/day : 6.63	Registered : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Conn Load : 150	Billed kWh : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 1,663.00	33.26
		Sub-Total			106.95
		Government Charges			
		Franchise Tax - Local			15.93
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			8.00
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			325.14
		CURRENT BILL - JULY 2018			2,448.96
		TOTAL AMOUNT DUE			4,111.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,500.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,448.96

Less : VAT182.81

Amount Net of VAT2,266.15

Less: BIR 230676.16

BIR 230742.80

SC/PWD DISCOUNT0.00

Amount Due2,147.19

Add : VAT182.81

TOTAL AMOUNT DUE2,330.00

VATable Sales2,123.82

VAT Exempt Sales142.33

VAT Zero Rated Sales0.00

VAT Amount182.81

TOTAL SALES2,448.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.6/9000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATAMOSA,LILIA TM O.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : BSV1711955	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

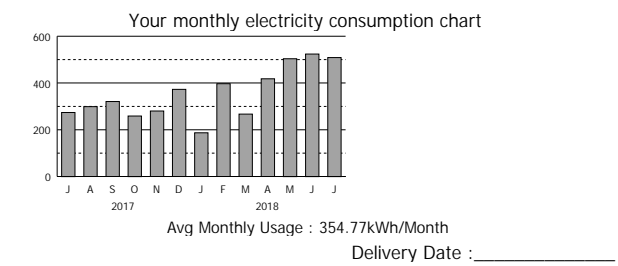
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

93683300003

1015691345
Date : 07-16-2018
BC11/207.6/9200/0559262/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9368330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,413.26	
Name : DUAVIS,ROSALINDA E TM		CURRENT CHARGES			
Premise Address: WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: WHITE RD INAYAWAN		Generation Charge		5.9492/kWh 3,028.14	
		Transmission Charge		0.3987/kWh 202.94	
		System Loss Charge		0.9007/kWh 458.46	
TIN :		Sub-Total		3,689.54	
Metering Information-----		Distribution Charges			
Meter No : MTR1142570 Pole No : 0559262		Distribution Charge		1.7506/kWh 891.06	
Serial No : 40099122 Multiplier : 1		Supply Charge		0.4118/kWh 209.61	
Period To : 07-16-2018 Pres Rdg : 8690		Metering Charge		0.6989/kWh 355.74	
Period From : 06-16-2018 Prev Rdg : 8181				5.00/month 5.00	
No of Days : 30 Diff Rdg : 509		Sub-Total		1,461.41	
Avg kWh/day : 16.97 Registered : 509		Others			
Conn Load : 150 Billed kWh : 509		Subsidy on Lifeline Charge		0.0878/kWh 44.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
		NPC/PSALM Adjustment		0.2823/kWh 143.69	
		Surcharge		0.02 of 6,413.50 128.27	
		Sub-Total		316.75	
		Government Charges			
		Franchise Tax - Local		41.01	
		Value Added Tax			
		Generation		213.16	
		Transmission		21.22	
		System Loss		33.04	
		Distribution		175.37	
		Others		25.69	
		NPC/PSALM Adjustment		3.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 79.46	
		Environmental Charge		0.0025/kWh 1.27	
		NPC Stranded Contract Costs		0.1938/kWh 98.64	
		NPC Stranded Debts		0.0265/kWh 13.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 130.46	
		Sub-Total		836.18	
		CURRENT BILL - JULY 2018		6,303.88	
		TOTAL AMOUNT DUE		12,717.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 6,223.00			



Total Sales (VAT Inclusive)	6,303.88
Less : VAT	471.85
Amount Net of VAT	5,832.03
Less: BIR 2306	196.60
BIR 2307	110.17
SC/PWD DISCOUNT	0.00
Amount Due	5,525.26
Add : VAT	471.85
TOTAL AMOUNT DUE	5,997.11
VATable Sales	5,467.70
VAT Exempt Sales	364.33
VAT Zero Rated Sales	0.00
VAT Amount	471.85
TOTAL SALES	6,303.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/9200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

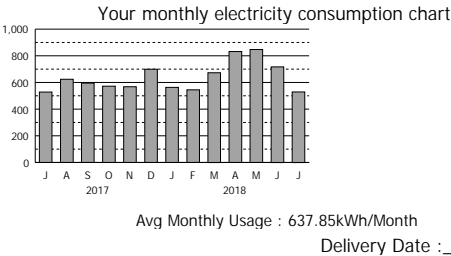
Customer Name : DUAVIS,ROSALINDA E TM	Premise Address: WHITE RD INAYAWAN
Meter Number : MTR1142570	Billing Address: WHITE RD INAYAWAN
Pole Number : 0559262	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77073300004

1015685435
Date : 07-16-2018
BC11/207.6/10000/0523464/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7707330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,818.61	
Name : SEPIO,MARIA CIELITO V		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN PARDO		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN PARDO		Generation Charge		5.9492/kWh	3,147.13
		Transmission Charge		0.3987/kWh	210.91
		System Loss Charge		0.9007/kWh	476.47
		Sub-Total			3,834.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	926.07
Meter No : 263473GS6	Pole No : 0523464	Supply Charge		0.4118/kWh	217.84
Serial No : 41247815	Multiplier : 1	Metering Charge		0.6989/kWh	369.72
Period To : 07-16-2018	Pres Rdg : 37181	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 36652	Others			1,518.63
No of Days : 30	Diff Rdg : 529	Subsidy on Lifeline Charge		0.0878/kWh	46.45
Avg kWh/day : 17.63	Registered : 529	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 100	Billed kWh : 529	NPC/PSALM Adjustment		0.2823/kWh	149.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,818.50	176.37
		Sub-Total			372.27
		Government Charges			
		Franchise Tax - Local			42.94
		Value Added Tax			
		Generation			221.52
		Transmission			22.06
		System Loss			34.35
		Distribution			182.24
		Others			31.90
		NPC/PSALM Adjustment			3.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	82.57
		Environmental Charge		0.0025/kWh	1.32
		NPC Stranded Contract Costs		0.1938/kWh	102.52
		NPC Stranded Debts		0.0265/kWh	14.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	135.58
		Sub-Total			874.52
		CURRENT BILL - JULY 2018			6,599.93
		TOTAL AMOUNT DUE			15,418.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 10,491.00			



Total Sales (VAT Inclusive)	6,599.93	
Less : VAT	495.57	
Amount Net of VAT	6,104.36	
Less: BIR 2306	206.48	
BIR 2307	115.37	VATable Sales 5,725.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 378.95
Amount Due	5,782.51	VAT Zero Rated Sales 0.00
Add : VAT	495.57	VAT Amount 495.57
TOTAL AMOUNT DUE	6,278.08	TOTAL SALES 6,599.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/10000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

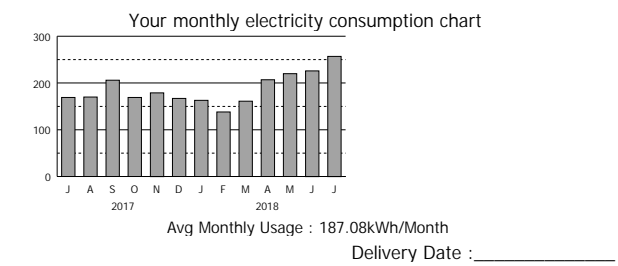
Customer Name : SEPIO,MARIA CIELITO V	Premise Address: WHITE ROAD INAYAWAN PARDO
Meter Number : 263473GS6	Billing Address: WHITE ROAD INAYAWAN PARDO
Pole Number : 0523464	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65510500211

1015681308
Date : 07-16-2018
BC11/207.6/10900/0559283/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6551050021-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,770.35	
Name : OCAMPO,WILMA CASTANARES		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 1,528.94	
		Transmission Charge		0.3987/kWh 102.47	
		System Loss Charge		0.9007/kWh 231.48	
		Sub-Total		1,862.89	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 449.90	
Meter No : 7670 EES6 Pole No : 0559283		Supply Charge		0.4118/kWh 105.83	
Serial No : 05836164 Multiplier : 1		Metering Charge		0.6989/kWh 179.62	
Period To : 07-16-2018 Pres Rdg : 11286		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 11029		Others		740.35	
No of Days : 30 Diff Rdg : 257		Subsidy on Lifeline Charge		0.0878/kWh 22.56	
Avg kWh/day : 8.57 Registered : 257		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Conn Load : 344 Billed kWh : 257		NPC/PSALM Adjustment		0.2823/kWh 72.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,770.50 55.41	
		Sub-Total		150.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		20.65	
		Value Added Tax			
		Generation		107.62	
		Transmission		10.71	
		System Loss		16.69	
		Distribution		88.84	
		Others		11.84	
		NPC/PSALM Adjustment		1.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 40.12	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.81	
		NPC Stranded Debts		0.0265/kWh 6.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.87	
		Sub-Total		421.30	
		CURRENT BILL - JULY 2018		3,175.11	
		TOTAL AMOUNT DUE		5,945.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,770.00			



Total Sales (VAT Inclusive)	3,175.11
Less : VAT	237.40
Amount Net of VAT	2,937.71
Less: BIR 2306	98.93
BIR 2307	55.49
SC/PWD DISCOUNT	0.00
Amount Due	2,783.29
Add : VAT	237.40
TOTAL AMOUNT DUE	3,020.69
VATable Sales	2,753.81
VAT Exempt Sales	183.90
VAT Zero Rated Sales	0.00
VAT Amount	237.40
TOTAL SALES	3,175.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/10900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

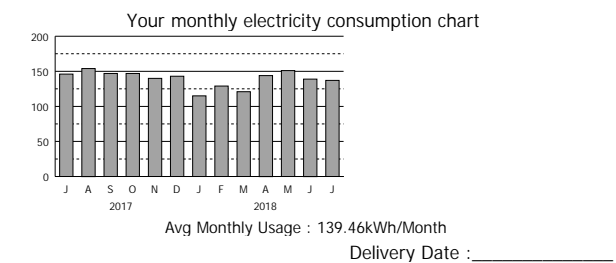
Customer Name : OCAMPO,WILMA CASTANARES	Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 7670 EES6	Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0559283	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39814300008

1015693524
Date : 07-16-2018
BC11/207.6/11200/0559283/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3981430000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,797.21	
Name : RANESIS,FLORA V		CURRENT CHARGES			
Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.7413/kWh 101.56	
		System Loss Charge		0.8851/kWh 121.26	
TIN :		Sub-Total		1,037.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1028449 Pole No : 0559283		Distribution Charge		1.7506/kWh 239.83	
Serial No : 121517337 Multiplier : 1		Supply Charge		0.4118/kWh 56.42	
Period To : 07-16-2018 Pres Rdg : 5586		Metering Charge		0.6989/kWh 95.75	
Period From : 06-16-2018 Prev Rdg : 5449				5.00/month 5.00	
No of Days : 30 Diff Rdg : 137		Sub-Total		397.00	
Avg kWh/day : 4.57 Registered : 137		Others			
Conn Load : 240 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 1,797.00 35.94	
		Sub-Total		86.68	
		Government Charges			
		Franchise Tax - Local		11.41	
		Value Added Tax			
		Generation		57.38	
		Transmission		10.67	
		System Loss		8.96	
		Distribution		47.64	
		Others		7.13	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		231.11	
		CURRENT BILL - JULY 2018		1,752.65	
		TOTAL AMOUNT DUE		3,549.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,915.00			



Total Sales (VAT Inclusive)	1,752.65
Less : VAT	132.69
Amount Net of VAT	1,619.96
Less: BIR 2306	55.30
BIR 2307	30.66
SC/PWD DISCOUNT	0.00
Amount Due	1,534.00
Add : VAT	132.69
TOTAL AMOUNT DUE	1,666.69
VATable Sales	1,521.54
VAT Exempt Sales	98.42
VAT Zero Rated Sales	0.00
VAT Amount	132.69
TOTAL SALES	1,752.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11200/0/10/07-16-2018/23

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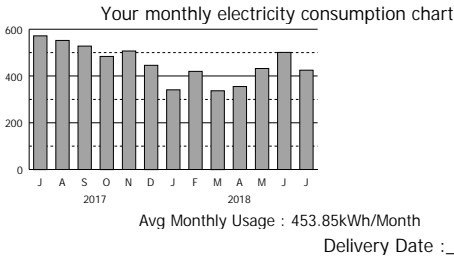
Customer Name : RANESIS,FLORA V	Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN CEBU CITY
Meter Number : MTR1028449	Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN CEBU CITY
Pole Number : 0559283	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25036341961

1015680330
Date : 07-16-2018
BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2503634196-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,118.43	
Name : GO,HENSON PAYALES		CURRENT CHARGES			
Premise Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	2,528.41
		Transmission Charge		0.3987/kWh	169.45
		System Loss Charge		0.9007/kWh	382.80
		Sub-Total			3,080.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	744.01
Meter No : MTR1067181 Pole No : 1402382		Supply Charge		0.4118/kWh	175.02
Serial No : 121450533 Multiplier : 1		Metering Charge		0.6989/kWh	297.03
Period To : 07-16-2018 Pres Rdg : 17959				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 17534		Sub-Total			1,221.06
No of Days : 30 Diff Rdg : 425		Others			
Avg kWh/day : 14.17 Registered : 425		Subsidy on Lifeline Charge		0.0878/kWh	37.32
Conn Load : 1500 Billed kWh : 425		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	119.98
		Surcharge		0.02 of 6,118.50	122.37
		Sub-Total			279.76
		Government Charges			
		Franchise Tax - Local			34.36
		Value Added Tax			
		Generation			178.00
		Transmission			17.73
		System Loss			27.61
		Distribution			146.53
		Others			23.30
		NPC/PSALM Adjustment			2.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.34
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	82.37
		NPC Stranded Debts		0.0265/kWh	11.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	108.93
		Sub-Total			700.30
		CURRENT BILL - JULY 2018			5,281.78
		TOTAL AMOUNT DUE			11,400.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 5,330.00			



Total Sales (VAT Inclusive)	5,281.78	
Less : VAT	395.98	
Amount Net of VAT	4,885.80	
Less: BIR 2306	164.99	
BIR 2307	92.32	VATable Sales 4,581.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 304.32
Amount Due	4,628.49	VAT Zero Rated Sales 0.00
Add : VAT	395.98	VAT Amount 395.98
TOTAL AMOUNT DUE	5,024.47	TOTAL SALES 5,281.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/07-16-2018/23

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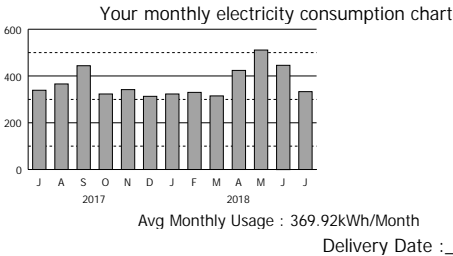
Customer Name : GO,HENSON PAYALES	Premise Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Meter Number : MTR1067181	Billing Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Pole Number : 1402382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82064070871

1015685597
Date : 07-16-2018
BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8206407087-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,482.37	
Name : GO,HENSON PAYALES		CURRENT CHARGES			
Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,981.08
		Transmission Charge		0.3987/kWh	132.77
		System Loss Charge		0.9007/kWh	299.93
		Sub-Total			2,413.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	582.95
Meter No : MTR1067222	Pole No : 1402382	Supply Charge		0.4118/kWh	137.13
Serial No : 121449790	Multiplier : 1	Metering Charge		0.6989/kWh	232.73
Period To : 07-16-2018	Pres Rdg : 13515			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13182	Sub-Total			957.81
No of Days : 30	Diff Rdg : 333	Others			
Avg kWh/day : 11.10	Registered : 333	Subsidy on Lifeline Charge		0.0878/kWh	29.24
Conn Load : 1500	Billed kWh : 333	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	94.01
		Surcharge		0.02 of 5,482.50	109.65
		Sub-Total			232.97
		Government Charges			
		Franchise Tax - Local			27.03
		Value Added Tax			
		Generation			139.45
		Transmission			13.88
		System Loss			21.62
		Distribution			114.94
		Others			19.92
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.99
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.54
		NPC Stranded Debts		0.0265/kWh	8.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.35
		Sub-Total			550.57
		CURRENT BILL - JULY 2018			4,155.13
		TOTAL AMOUNT DUE			9,637.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 6,310.00			



Total Sales (VAT Inclusive)	4,155.13	
Less : VAT	312.01	
Amount Net of VAT	3,843.12	
Less: BIR 2306	130.03	
BIR 2307	72.63	VATable Sales 3,604.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 238.56
Amount Due	3,640.46	VAT Zero Rated Sales 0.00
Add : VAT	312.01	VAT Amount 312.01
TOTAL AMOUNT DUE	3,952.47	TOTAL SALES 4,155.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HENSON PAYALES	Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Meter Number : MTR1067222	Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Pole Number : 1402382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

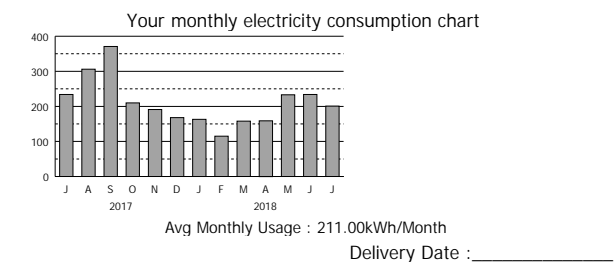
Bill ID 809715656623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80951658402

1015682644
Date : 07-16-2018
BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8095165840-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GO,HENSON PAYALES Premise Address: M1 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY Billing Address: M1 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY TIN : Metering Information----- Meter No : 011783 EFS6 Pole No : 1402382 Serial No : 121436976 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7351 Period From : 06-16-2018 Prev Rdg : 7150 No of Days : 30 Diff Rdg : 201 Avg kWh/day : 6.70 Registered : 201 Conn Load : 1500 Billed kWh : 201 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,867.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,195.79
		Transmission Charge	0.3987/kWh 80.14
		System Loss Charge	0.9007/kWh 181.04
		Sub-Total	1,456.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 351.87
		Supply Charge	0.4118/kWh 82.77
		Metering Charge	0.6989/kWh 140.48
			5.00/month 5.00
		Sub-Total	580.12
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.65
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 56.74
		Surcharge	0.02 of 2,867.50 57.35
		Sub-Total	131.78
		Government Charges	
		Franchise Tax - Local	16.27
		Value Added Tax	
		Generation	84.17
		Transmission	8.37
		System Loss	13.05
		Distribution	69.61
		Others	10.96
		NPC/PSALM Adjustment	1.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.38
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.95
		NPC Stranded Debts	0.0265/kWh 5.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 51.52
		Sub-Total	331.44
		CURRENT BILL - JULY 2018	2,500.31
		TOTAL AMOUNT DUE	5,368.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 2,870.00	



Total Sales (VAT Inclusive)	2,500.31	
Less : VAT	187.49	
Amount Net of VAT	2,312.82	
Less: BIR 2306	78.13	
BIR 2307	43.70	VATable Sales 2,168.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.95
Amount Due	2,190.99	VAT Zero Rated Sales 0.00
Add : VAT	187.49	VAT Amount 187.49
TOTAL AMOUNT DUE	2,378.48	TOTAL SALES 2,500.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

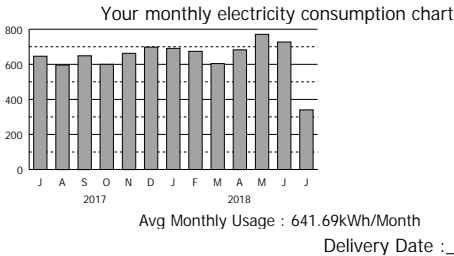
Customer Name : GO,HENSON PAYALES	Premise Address: M1 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Meter Number : 011783 EFS6	Billing Address: M1 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Pole Number : 1402382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18189117882

1015689888
Date : 07-16-2018
BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1818911788-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GO,HENSON PAYALES Premise Address: M2 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY Billing Address: M2 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY TIN : Metering Information----- Meter No : 011797 EFS6 Pole No : 1402382 Serial No : 121436235 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 17416 Period From : 06-16-2018 Prev Rdg : 17076 No of Days : 30 Diff Rdg : 340 Avg kWh/day : 11.33 Registered : 340 Conn Load : 1500 Billed kWh : 340 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	17,984.71
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,022.73
		Transmission Charge	0.3987/kWh 135.56
		System Loss Charge	0.9007/kWh 306.24
		Sub-Total	2,464.53
		Distribution Charges	
		Distribution Charge	1.7506/kWh 595.20
		Supply Charge	0.4118/kWh 140.01
		Metering Charge	0.6989/kWh 237.63
			5.00/month 5.00
		Sub-Total	977.84
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.85
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 95.98
		Surcharge	0.02 of 17,984.50 359.69
		Sub-Total	485.59
		Government Charges	
		Franchise Tax - Local	29.46
		Value Added Tax	
		Generation	142.37
		Transmission	14.18
		System Loss	22.08
		Distribution	117.34
		Others	50.29
		NPC/PSALM Adjustment	2.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.07
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.89
		NPC Stranded Debts	0.0265/kWh 9.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 87.14
		Sub-Total	593.93
		CURRENT BILL - JULY 2018	4,521.89
		TOTAL AMOUNT DUE	22,506.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 29, 2018 - 8,000.00	



Total Sales (VAT Inclusive)	4,521.89	
Less : VAT	348.51	
Amount Net of VAT	4,173.38	
Less: BIR 2306	145.22	
BIR 2307	79.15	VATable Sales 3,927.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.42
Amount Due	3,949.01	VAT Zero Rated Sales 0.00
Add : VAT	348.51	VAT Amount 348.51
TOTAL AMOUNT DUE	4,297.52	TOTAL SALES 4,521.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

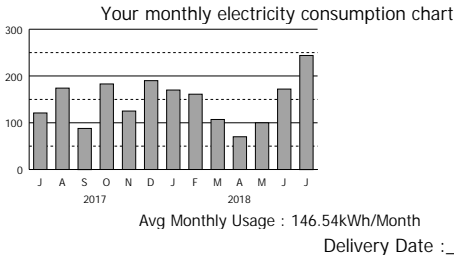
Customer Name : GO,HENSON PAYALES	Premise Address: M2 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Meter Number : 011797 EFS6	Billing Address: M2 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Pole Number : 1402382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17115300000

1015686443
Date : 07-16-2018
BC11/207.6/11600/1072812/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1711530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,088.04	
Name : ABELLA,AUGUSTO M1 A		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 1,451.60	
		Transmission Charge		0.3987/kWh 97.28	
		System Loss Charge		0.9007/kWh 219.77	
TIN :		Sub-Total		1,768.65	
Metering Information-----		Distribution Charges			
Meter No : 454959GS6 Pole No : 1072812		Distribution Charge		1.7506/kWh 427.15	
Serial No : 59119072 Multiplier : 1		Supply Charge		0.4118/kWh 100.48	
Period To : 07-16-2018 Pres Rdg : 20788		Metering Charge		0.6989/kWh 170.53	
Period From : 06-16-2018 Prev Rdg : 20544				5.00/month 5.00	
No of Days : 30 Diff Rdg : 244		Sub-Total		703.16	
Avg kWh/day : 8.13 Registered : 244		Others			
Conn Load : 570 Billed kWh : 244		Subsidy on Lifeline Charge		0.0878/kWh 21.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.88	
		Surcharge		0.02 of 2,088.00 41.76	
		Sub-Total		132.11	
		Government Charges			
		Franchise Tax - Local		19.53	
		Value Added Tax			
		Generation		102.19	
		Transmission		10.17	
		System Loss		15.83	
		Distribution		84.38	
		Others		9.93	
		NPC/PSALM Adjustment		1.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.09	
		Environmental Charge		0.0025/kWh 0.61	
		NPC Stranded Contract Costs		0.1938/kWh 47.29	
		NPC Stranded Debts		0.0265/kWh 6.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 62.54	
		Sub-Total		398.65	
		CURRENT BILL - JULY 2018		3,002.57	
		TOTAL AMOUNT DUE		5,090.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	3,002.57
Less : VAT	224.12
Amount Net of VAT	2,778.45
Less: BIR 2306	93.40
BIR 2307	52.47
SC/PWD DISCOUNT	0.00
Amount Due	2,632.58
Add : VAT	224.12
TOTAL AMOUNT DUE	2,856.70
VATable Sales	2,603.92
VAT Exempt Sales	174.53
VAT Zero Rated Sales	0.00
VAT Amount	224.12
TOTAL SALES	3,002.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,AUGUSTO M1 A	Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 454959GS6	Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 1072812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43283300002

1015689380
Date : 07-16-2018
BC11/207.6/12300/1072805/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4328330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,505.01	
Name : YAP,MARILYN V		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : 383859GS6 Pole No : 1072805		Distribution Charge		1.7506/kWh	154.05
Serial No : 2003133083 Multiplier : 1		Supply Charge		0.4118/kWh	36.24
Period To : 07-16-2018 Pres Rdg : 79843		Metering Charge		0.6989/kWh	61.50
Period From : 06-16-2018 Prev Rdg : 79755				5.00/month	5.00
No of Days : 30 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.93 Registered : 88		Others			
Conn Load : 340 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.84
		Surcharge		0.02 of 2,505.00	50.10
		Sub-Total		- 14.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.60	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 0.91	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total		139.21	
		CURRENT BILL - JULY 2018		1,019.35	
		TOTAL AMOUNT DUE		3,524.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,101.00			



Total Sales (VAT Inclusive)		1,019.35
Less : VAT		76.73
Amount Net of VAT		942.62
Less: BIR 2306		31.99
BIR 2307		17.73
SC/PWD DISCOUNT		0.00
Amount Due		892.90
Add : VAT		76.73
TOTAL AMOUNT DUE		969.63
VATable Sales		880.14
VAT Exempt Sales		62.48
VAT Zero Rated Sales		0.00
VAT Amount		76.73
TOTAL SALES		1,019.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MARILYN V	Premise Address: INAYAWAN PARDO
Meter Number : 383859GS6	Billing Address: INAYAWAN PARDO
Pole Number : 1072805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

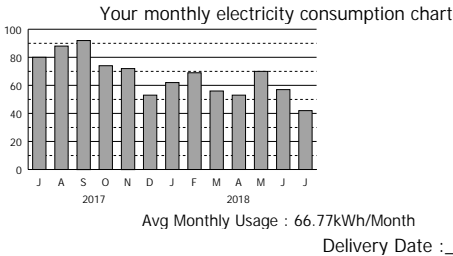
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

27693300009

1015687182
Date : 07-16-2018
BC11/207.6/12600/0523352/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2769330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		519.70	
Name : CONSTANTINO,DANI LA TM P.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 276675GS6	Pole No : 0523352	Supply Charge		0.4118/kWh	17.30
Serial No : 44456600	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 15156	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15114	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 150	Billed kWh : 42	Surcharge		0.02 of 519.50	10.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.10
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.34
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			52.82
		CURRENT BILL - JULY 2018			332.85
		TOTAL AMOUNT DUE			852.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 699.00			



Total Sales (VAT Inclusive)	332.85
Less : VAT	24.05
Amount Net of VAT	308.80
Less: BIR 2306	10.03
BIR 2307	5.64
SC/PWD DISCOUNT	0.00
Amount Due	293.13
Add : VAT	24.05
TOTAL AMOUNT DUE	317.18
VATable Sales	280.03
VAT Exempt Sales	28.77
VAT Zero Rated Sales	0.00
VAT Amount	24.05
TOTAL SALES	332.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSTANTINO,DANI LA TM P.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 276675GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

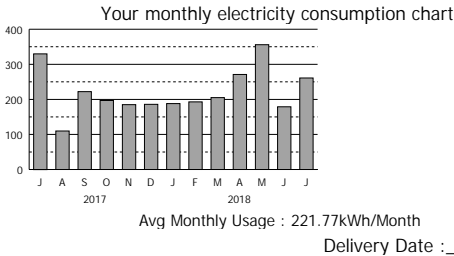
Bill ID 966331002426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96693300004

1015684796
Date : 07-16-2018
BC11/207.6/12700/0523366/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9669330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANDIDO,PACENCIA A. Premise Address: WHITE ROAD INAYAWAN CEBU CITY Billing Address: WHITE ROAD INAYAWAN CEBU CITY		PREVIOUS BALANCE		2,246.37	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 524970 GS6 Pole No : 0523366 Serial No : 24779974 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13622 Period From : 06-16-2018 Prev Rdg : 13361 No of Days : 30 Diff Rdg : 261 Avg kWh/day : 8.70 Registered : 261 Conn Load : 150 Billed kWh : 261		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,552.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	104.06
		System Loss Charge		0.9007/kWh	235.08
		Sub-Total			1,891.88
		Distribution Charges			
		Distribution Charge		1.7506/kWh	456.91
		Supply Charge		0.4118/kWh	107.48
		Metering Charge		0.6989/kWh	182.41
		Sub-Total		5.00/month	5.00
		Others			751.80
		Subsidy on Lifeline Charge		0.0878/kWh	22.92
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	73.68
		Surcharge		0.02 of 2,246.50	44.93
		Sub-Total			141.58
		Government Charges			
		Franchise Tax - Local			20.89
		Value Added Tax			
		Generation			109.30
		Transmission			10.88
		System Loss			16.95
		Distribution			90.22
		Others			10.65
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.89
		Sub-Total			426.39
		CURRENT BILL - JULY 2018			3,211.65
		TOTAL AMOUNT DUE			5,458.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,450.00			



Total Sales (VAT Inclusive)	3,211.65	
Less : VAT	239.73	
Amount Net of VAT	2,971.92	
Less: BIR 2306	99.89	
BIR 2307	56.12	VATable Sales 2,785.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.66
Amount Due	2,815.91	VAT Zero Rated Sales 0.00
Add : VAT	239.73	VAT Amount 239.73
TOTAL AMOUNT DUE	3,055.64	TOTAL SALES 3,211.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIDO,PACENCIA A.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 524970 GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

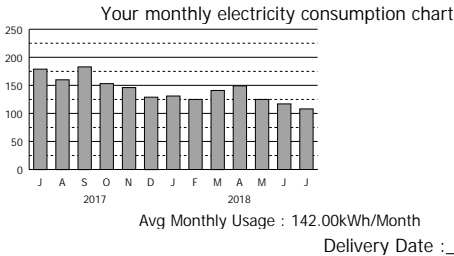
Bill ID 765288073612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76528832033

1015684010
Date : 07-16-2018
BC11/207.6/13000/0523352/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7652883203-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,430.92	
Name : CANDIDO,FELISA TALABA		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE WHITE ROAD		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE WHITE ROAD		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1070662	Pole No : 0523352	Supply Charge		0.4118/kWh	44.47
Serial No : 40039157	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 07-16-2018	Pres Rdg : 7521	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7413	Others			314.01
No of Days : 30	Diff Rdg : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Avg kWh/day : 3.60	Registered : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 233	Billed kWh : 108	NPC/PSALM Adjustment		0.2823/kWh	30.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,431.00	28.62
		Sub-Total			68.61
		Government Charges			
		Franchise Tax - Local			8.74
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			5.62
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			178.06
		CURRENT BILL - JULY 2018			1,343.53
		TOTAL AMOUNT DUE			2,774.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,570.00			



Total Sales (VAT Inclusive)	1,343.53	
Less : VAT	100.73	
Amount Net of VAT	1,242.80	
Less: BIR 2306	41.98	
BIR 2307	23.48	VATable Sales 1,165.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.33
Amount Due	1,177.34	VAT Zero Rated Sales 0.00
Add : VAT	100.73	VAT Amount 100.73
TOTAL AMOUNT DUE	1,278.07	TOTAL SALES 1,343.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/13000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

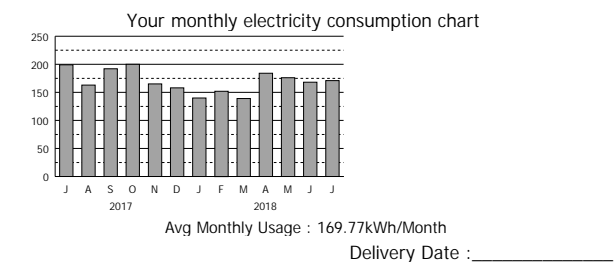
Customer Name : CANDIDO,FELISA TALABA	Premise Address: R. OCAMPO DRIVE WHITE ROAD
Meter Number : MTR1070662	Billing Address: R. OCAMPO DRIVE WHITE ROAD
Pole Number : 0523352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42624300002

1015687811
Date : 07-16-2018
BC11/207.6/13300/0523352/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4262430000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CALVO,EDWIN TM D. Premise Address: WHITE ROAD INAYAWAN CEBU CITY Billing Address: WHITE ROAD INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 315893GS6 Pole No : 0523352 Serial No : 44499714 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 36435 Period From : 06-16-2018 Prev Rdg : 36264 No of Days : 30 Diff Rdg : 171 Avg kWh/day : 5.70 Registered : 171 Conn Load : 150 Billed kWh : 171 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,063.19
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,017.31
		Transmission Charge	0.3987/kWh 68.18
		System Loss Charge	0.9007/kWh 154.02
		Sub-Total	1,239.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 299.35
		Supply Charge	0.4118/kWh 70.42
		Metering Charge	0.6989/kWh 119.51
			5.00/month 5.00
		Sub-Total	494.28
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.01
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 48.27
		Surcharge	0.02 of 2,063.00 41.26
		Sub-Total	104.57
		Government Charges	
		Franchise Tax - Local	13.79
		Value Added Tax	
		Generation	71.61
		Transmission	7.13
		System Loss	11.09
		Distribution	59.31
		Others	8.41
		NPC/PSALM Adjustment	1.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		NPC Stranded Debts	0.0265/kWh 4.53
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 43.83
		Sub-Total	281.10
		CURRENT BILL - JULY 2018	2,119.46
		TOTAL AMOUNT DUE	4,182.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 6, 2018 - 2,188.00	



Total Sales (VAT Inclusive)	2,119.46
Less : VAT	158.68
Amount Net of VAT	1,960.78
Less: BIR 2306	66.12
BIR 2307	37.04
SC/PWD DISCOUNT	0.00
Amount Due	1,857.62
Add : VAT	158.68
TOTAL AMOUNT DUE	2,016.30
VATable Sales	1,838.36
VAT Exempt Sales	122.42
VAT Zero Rated Sales	0.00
VAT Amount	158.68
TOTAL SALES	2,119.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/13300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

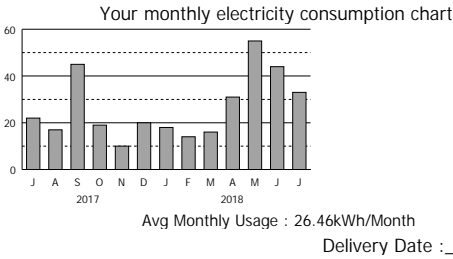
Customer Name : CALVO,EDWIN TM D.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 315893GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16693300002

1015684816
Date : 07-16-2018
BC11/207.6/13500/0523345/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1669330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		343.03	
Name : BACALSO,NORMA TAPERE		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN		Generation & Transmission			
PARDO,CEBU CITY		Generation Charge		5.9492/kWh	196.32
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN		Transmission Charge		0.3987/kWh	13.16
PARDO,CEBU CITY		System Loss Charge		0.9007/kWh	29.72
TIN :		Sub-Total			239.20
Metering Information-----		Distribution Charges			
Meter No : 3318 EVS6 Pole No : 0523345		Distribution Charge		1.7506/kWh	57.77
Serial No : 01522559 Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 07-16-2018 Pres Rdg : 2073		Metering Charge		0.6989/kWh	23.06
Period From : 06-16-2018 Prev Rdg : 2040				5.00/month	5.00
No of Days : 30 Diff Rdg : 33		Sub-Total			99.42
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 222 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.32
		Surcharge		0.02 of 343.00	6.86
		Sub-Total			- 153.13
		Government Charges			
		Franchise Tax - Local			1.39
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.65
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			38.21
		CURRENT BILL - JULY 2018			223.70
		TOTAL AMOUNT DUE			566.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 480.00			



Total Sales (VAT Inclusive)	223.70	
Less : VAT	15.85	
Amount Net of VAT	207.85	
Less: BIR 2306	6.62	
BIR 2307	3.74	VATable Sales 185.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.36
Amount Due	197.49	VAT Zero Rated Sales 0.00
Add : VAT	15.85	VAT Amount 15.85
TOTAL AMOUNT DUE	213.34	TOTAL SALES 223.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/13500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,NORMA TAPERE	Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN
Meter Number : 3318 EVS6	PARDO,CEBU CITY
Pole Number : 0523345	Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN
Billing Period : JULY 2018	PARDO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

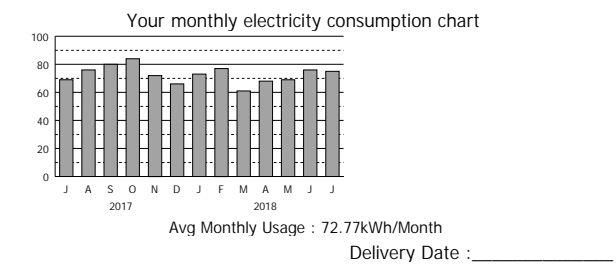
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

31113300003

1015683683
Date : 07-16-2018
BC11/207.6/14100/0507593/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3111330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		795.92	
Name : REYES,RICARDO L.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 245165DS6 Pole No : 0507593		Distribution Charge		1.7506/kWh 131.30	
Serial No : 12303222 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 07-16-2018 Pres Rdg : 14300		Metering Charge		0.6989/kWh 52.42	
Period From : 06-16-2018 Prev Rdg : 14225				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 150 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 1,491.00 29.82	
		Sub-Total		- 63.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.25	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.65	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		113.50	
		CURRENT BILL - JULY 2018		813.25	
		TOTAL AMOUNT DUE		1,609.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 695.00			



Total Sales (VAT Inclusive)	813.25
Less : VAT	60.60
Amount Net of VAT	752.65
Less: BIR 2306	25.25
BIR 2307	14.10
SC/PWD DISCOUNT	0.00
Amount Due	713.30
Add : VAT	60.60
TOTAL AMOUNT DUE	773.90
VATable Sales	699.75
VAT Exempt Sales	52.90
VAT Zero Rated Sales	0.00
VAT Amount	60.60
TOTAL SALES	813.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14100/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

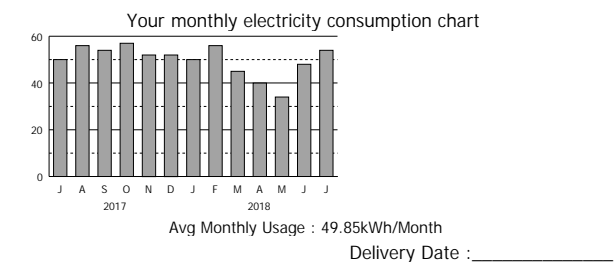
Customer Name : REYES,RICARDO L.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 245165DS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50154300003

1015680655
Date : 07-16-2018
BC11/207.6/14200/0507593/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5015430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		381.85	
Name : NAAG,LIBRADA C		CURRENT CHARGES			
Premise Address: OCAMPO WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 314328GS6 Pole No : 0507593		Distribution Charge		1.7506/kWh 94.53	
Serial No : 47264795 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 6289		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 6235				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 100 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 382.00 7.64	
		Sub-Total		- 142.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.06	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.97	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		72.27	
		CURRENT BILL - JULY 2018		480.81	
		TOTAL AMOUNT DUE		862.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 235.00			



Total Sales (VAT Inclusive)	480.81
Less : VAT	34.90
Amount Net of VAT	445.91
Less: BIR 2306	14.56
BIR 2307	8.23
SC/PWD DISCOUNT	0.00
Amount Due	423.12
Add : VAT	34.90
TOTAL AMOUNT DUE	458.02
VATable Sales	408.54
VAT Exempt Sales	37.37
VAT Zero Rated Sales	0.00
VAT Amount	34.90
TOTAL SALES	480.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAAG,LIBRADA C	Premise Address: OCAMPO WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 314328GS6	Billing Address: OCAMPO WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

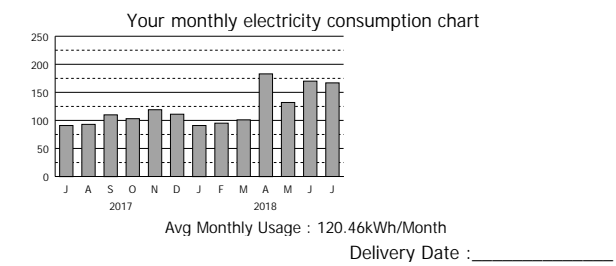
Bill ID 563213472955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56324903394

1015683434
Date : 07-16-2018
BC11/207.6/14300/0507593/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5632490339-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BIRAO,GLEN MONDRAGON Premise Address: WHITE ROAD INAYAWAN Billing Address: WHITE ROAD INAYAWAN		PREVIOUS BALANCE	3,781.02
TIN : 401-588-984-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1096875 Pole No : 0507593 Serial No : 84446813 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4292 Period From : 06-16-2018 Prev Rdg : 4125 No of Days : 30 Diff Rdg : 167 Avg kWh/day : 5.57 Registered : 167 Conn Load : 230 Billed kWh : 167		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 993.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 66.58
		System Loss Charge	0.9007/kWh 150.42
		Sub-Total	1,210.52
		Distribution Charges	
		Distribution Charge	1.7506/kWh 292.35
		Supply Charge	0.4118/kWh 68.77
		Metering Charge	0.6989/kWh 116.72
			5.00/month 5.00
		Sub-Total	482.84
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.66
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 47.14
		Surcharge	0.02 of 3,781.00 75.62
		Sub-Total	137.45
		Government Charges	
		Franchise Tax - Local	13.73
		Value Added Tax	
		Generation	69.93
		Transmission	6.97
		System Loss	10.84
		Distribution	57.94
		Others	12.48
		NPC/PSALM Adjustment	1.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		NPC Stranded Debts	0.0265/kWh 4.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 42.80
		Sub-Total	279.07
		CURRENT BILL - JULY 2018	2,109.88
		TOTAL AMOUNT DUE	5,890.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 31, 2018 - 2,280.00	



Total Sales (VAT Inclusive)	2,109.88	
Less : VAT	159.27	
Amount Net of VAT	1,950.61	
Less: BIR 2306	66.38	
BIR 2307	36.89	VATable Sales 1,830.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.80
Amount Due	1,847.34	VAT Zero Rated Sales 0.00
Add : VAT	159.27	VAT Amount 159.27
TOTAL AMOUNT DUE	2,006.61	TOTAL SALES 2,109.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

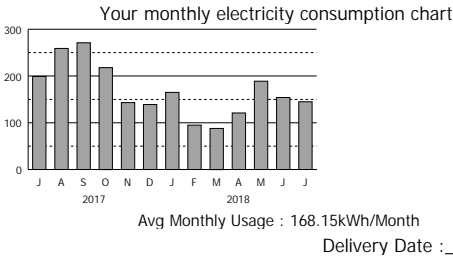
Customer Name : BIRAO,GLEN MONDRAGON	Premise Address: WHITE ROAD INAYAWAN
Meter Number : MTR1096875	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0507593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29013300008

1015691068
Date : 07-16-2018
BC11/207.6/14400/0507593/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2901330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,935.42	
Name : RANDOY,MA LOURDES TM O.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : 398250GS6	Pole No : 0507593	Supply Charge		0.4118/kWh	59.71
Serial No : 84528656	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 07-16-2018	Pres Rdg : 26350			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26205	Sub-Total			419.89
No of Days : 30	Diff Rdg : 145	Others			
Avg kWh/day : 4.83	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 150	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 1,935.50	38.71
		Sub-Total			92.40
		Government Charges			
		Franchise Tax - Local			11.72
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			7.58
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			238.92
		CURRENT BILL - JULY 2018			1,802.25
		TOTAL AMOUNT DUE			3,737.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,350.00			



Total Sales (VAT Inclusive)	1,802.25	
Less : VAT	135.11	
Amount Net of VAT	1,667.14	
Less: BIR 2306	56.29	
BIR 2307	31.50	VATable Sales 1,563.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.81
Amount Due	1,579.35	VAT Zero Rated Sales 0.00
Add : VAT	135.11	VAT Amount 135.11
TOTAL AMOUNT DUE	1,714.46	TOTAL SALES 1,802.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/207.6/14400/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANDOY,MA LOURDES TM O.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 398250GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

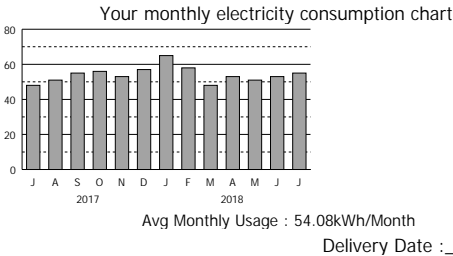
Bill ID 190120967185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19013300009

1015692325
Date : 07-16-2018
BC11/207.6/14500/0507593/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1901330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		469.02	
Name : CANDIDO,NIMFA TM C.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 429787 GS6 Pole No : 0507593		Distribution Charge		1.7506/kWh 96.28	
Serial No : 54434637 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 5439		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 5384				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 100 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 469.00 9.38	
		Sub-Total		- 143.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.13	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.02	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.81	
		CURRENT BILL - JULY 2018		491.45	
		TOTAL AMOUNT DUE		960.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 456.00			



Total Sales (VAT Inclusive)	491.45	
Less : VAT	35.73	
Amount Net of VAT	455.72	
Less: BIR 2306	14.89	
BIR 2307	8.42	VATable Sales 417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.08
Amount Due	432.41	VAT Zero Rated Sales 0.00
Add : VAT	35.73	VAT Amount 35.73
TOTAL AMOUNT DUE	468.14	TOTAL SALES 491.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/14500/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIDO,NIMFA TM C.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 429787 GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

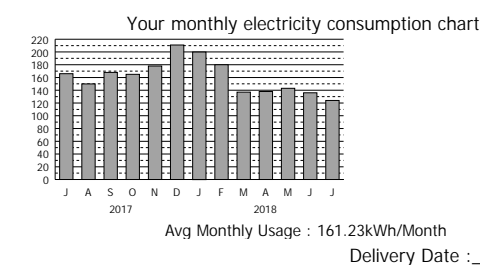
Bill ID 880055852944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88013300004

1015687952
Date : 07-16-2018
BC11/207.6/14600/0507593/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8801330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,713.19	
Name : ATILLO,ANNA LUISA TM O.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 737.70	
		Transmission Charge		0.3987/kWh 49.44	
		System Loss Charge		0.9007/kWh 111.69	
		Sub-Total		898.83	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 217.07	
Meter No : 398255GS6 Pole No : 0507593		Supply Charge		0.4118/kWh 51.06	
Serial No : 78184861 Multiplier : 1		Metering Charge		0.6989/kWh 86.66	
Period To : 07-16-2018 Pres Rdg : 17832				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 17708		Sub-Total		359.79	
No of Days : 30 Diff Rdg : 124		Others			
Avg kWh/day : 4.13 Registered : 124		Subsidy on Lifeline Charge		0.0878/kWh 10.89	
Conn Load : 150 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 35.01	
		Surcharge		0.02 of 1,713.00 34.26	
		Sub-Total		80.19	
		Government Charges			
		Franchise Tax - Local		10.04	
		Value Added Tax			
		Generation		51.94	
		Transmission		5.17	
		System Loss		8.03	
		Distribution		43.17	
		Others		6.63	
		NPC/PSALM Adjustment		0.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.35	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.03	
		NPC Stranded Debts		0.0265/kWh 3.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.78	
		Sub-Total		204.56	
		CURRENT BILL - JULY 2018		1,543.37	
		TOTAL AMOUNT DUE		3,256.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,815.00			



Total Sales (VAT Inclusive)	1,543.37
Less : VAT	115.76
Amount Net of VAT	1,427.61
Less: BIR 2306	48.23
BIR 2307	26.98
SC/PWD DISCOUNT	0.00
Amount Due	1,352.40
Add : VAT	115.76
TOTAL AMOUNT DUE	1,468.16
VATable Sales	1,338.81
VAT Exempt Sales	88.80
VAT Zero Rated Sales	0.00
VAT Amount	115.76
TOTAL SALES	1,543.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

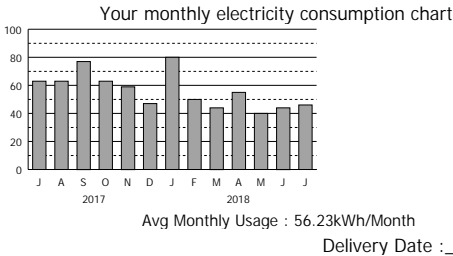
Customer Name : ATILLO,ANNA LUI SA TM O.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 398255GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17154300002

1015686569
Date : 07-16-2018
BC11/207.6/14700/0507586/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1715430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		349.32	
Name : ABADEJAS,CELIA U		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 368574GS6 Pole No : 0507586		Distribution Charge		1.7506/kWh 80.53	
Serial No : 02105934 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-16-2018 Pres Rdg : 12871		Metering Charge		0.6989/kWh 32.15	
Period From : 06-16-2018 Prev Rdg : 12825				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 260 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 621.50 12.43	
		Sub-Total		- 162.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.31	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.45	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.93	
		CURRENT BILL - JULY 2018		365.38	
		TOTAL AMOUNT DUE		714.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 272.00			



Total Sales (VAT Inclusive)	365.38
Less : VAT	26.40
Amount Net of VAT	338.98
Less: BIR 2306	11.00
BIR 2307	6.20
SC/PWD DISCOUNT	0.00
Amount Due	321.78
Add : VAT	26.40
TOTAL AMOUNT DUE	348.18
VATable Sales	307.45
VAT Exempt Sales	31.53
VAT Zero Rated Sales	0.00
VAT Amount	26.40
TOTAL SALES	365.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADEJAS,CELIA U	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 368574GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

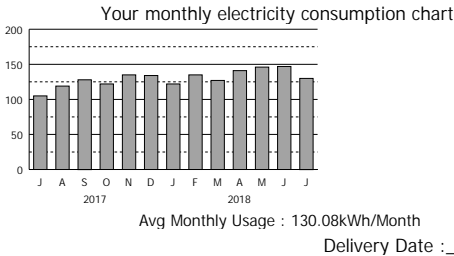
Bill ID 895059277472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89561992135

1015691964
Date : 07-16-2018
BC11/207.6/15250/0507572/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8956199213-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,801.79	
Name : CORTES,ERNESTO JR. CATEGBE		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 011810 EFS6 Pole No : 0507572		Supply Charge		0.4118/kWh	53.53
Serial No : 121436186 Multiplier : 1		Metering Charge		0.6989/kWh	90.86
Period To : 07-16-2018 Pres Rdg : 7196				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7066		Sub-Total			376.97
No of Days : 30 Diff Rdg : 130		Others			
Avg kWh/day : 4.33 Registered : 130		Subsidy on Lifeline Charge		0.0878/kWh	11.41
Conn Load : 313 Billed kWh : 130		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 1,802.00	36.04
		Sub-Total			84.18
		Government Charges			
		Franchise Tax - Local			10.53
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			6.96
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			214.48
		CURRENT BILL - JULY 2018			1,617.95
		TOTAL AMOUNT DUE			3,419.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,815.00			



Total Sales (VAT Inclusive)	1,617.95	
Less : VAT	121.37	
Amount Net of VAT	1,496.58	
Less: BIR 2306	50.58	
BIR 2307	28.28	VATable Sales 1,403.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.11
Amount Due	1,417.72	VAT Zero Rated Sales 0.00
Add : VAT	121.37	VAT Amount 121.37
TOTAL AMOUNT DUE	1,539.09	TOTAL SALES 1,617.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15250/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

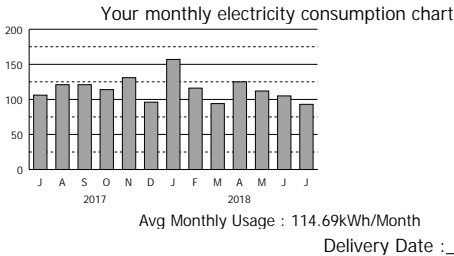
Customer Name : CORTES,ERNESTO JR. CATEGBE	Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 011810 EFS6	Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0507572	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66693300007

1015684075
Date : 07-16-2018
BC11/207.6/15300/0507572/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6669330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,328.49	
Name : OCAMPO,JESSICA A.		CURRENT CHARGES			
Premise Address: BLOCK 1/ LOT19/ R.OCAMPO DRIVE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: BLOCK 1/ LOT19/ R.OCAMPO DRIVE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	553.28
TIN :		Transmission Charge		0.3987/kWh	37.08
Metering Information-----		System Loss Charge		0.9007/kWh	83.77
Meter No : MTR1072513	Pole No : 0507572	Sub-Total		674.13	
Serial No : 40042287	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 5003	Distribution Charge		1.7506/kWh	162.81
Period From : 06-16-2018	Prev Rdg : 4910	Supply Charge		0.4118/kWh	38.30
No of Days : 30	Diff Rdg : 93	Metering Charge		0.6989/kWh	65.00
Avg kWh/day : 3.10	Registered : 93	Sub-Total		5.00/month	5.00
Conn Load : 274	Billed kWh : 93	Others		271.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
		NPC/PSALM Adjustment		0.2823/kWh	26.25
		Surcharge		0.02 of 1,328.50	26.57
		Sub-Total		5.56	
		Government Charges			
		Franchise Tax - Local		7.13	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		- 0.03	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total		148.18	
		CURRENT BILL - JULY 2018		1,098.98	
		TOTAL AMOUNT DUE		2,427.47	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 1,422.00					



Total Sales (VAT Inclusive)	1,098.98	
Less : VAT	81.98	
Amount Net of VAT	1,017.00	
Less: BIR 2306	34.17	
BIR 2307	19.16	VATable Sales 950.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.20
Amount Due	963.67	VAT Zero Rated Sales 0.00
Add : VAT	81.98	VAT Amount 81.98
TOTAL AMOUNT DUE	1,045.65	TOTAL SALES 1,098.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JESSICA A.	Premise Address: BLOCK 1/ LOT19/ R.OCAMPO DRIVE INAYAWAN CEBU CITY
Meter Number : MTR1072513	Billing Address: BLOCK 1/ LOT19/ R.OCAMPO DRIVE INAYAWAN CEBU CITY
Pole Number : 0507572	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 390996670698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39013300007

1015691066
Date : 07-16-2018
BC11/207.6/15600/0506993/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3901330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.84	
Name : BIATINGO,ENRICA TM J.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 321110GS6 Pole No : 0506993		Distribution Charge		1.7506/kWh 73.53	
Serial No : 49103818 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 10546		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 10504				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 150 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 355.00 7.10	
		Sub-Total		- 152.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		2.08	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.74	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.40	
		CURRENT BILL - JULY 2018		329.14	
		TOTAL AMOUNT DUE		683.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 672.00			



Total Sales (VAT Inclusive)		329.14
Less : VAT		23.65
Amount Net of VAT		305.49
Less: BIR 2306		9.86
BIR 2307		5.58
SC/PWD DISCOUNT		0.00
Amount Due		290.05
Add : VAT		23.65
TOTAL AMOUNT DUE		313.70
VATable Sales		276.74
VAT Exempt Sales		28.75
VAT Zero Rated Sales		0.00
VAT Amount		23.65
TOTAL SALES		329.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

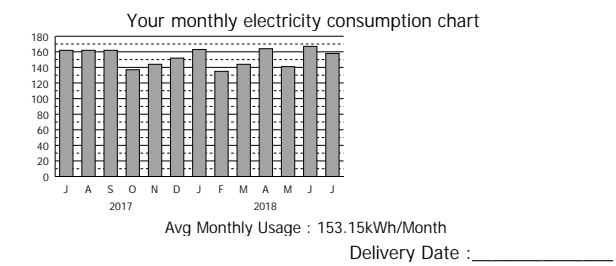
Customer Name : BIATINGO,ENRICA TM J.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 321110GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0506993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21443671843

1015684166
Date : 07-16-2018
BC11/207.6/16110/0523324/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2144367184-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,042.25	
Name : MATA,MARLON BELINGGAN		CURRENT CHARGES			
Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN		Generation Charge		5.9492/kWh 939.97	
		Transmission Charge		0.3987/kWh 62.99	
		System Loss Charge		0.9007/kWh 142.31	
TIN :		Sub-Total		1,145.27	
Metering Information-----		Distribution Charges			
Meter No : 525010 GS6 Pole No : 0523324		Distribution Charge		1.7506/kWh 276.59	
Serial No : 52384254 Multiplier : 1		Supply Charge		0.4118/kWh 65.06	
Period To : 07-16-2018 Pres Rdg : 10619		Metering Charge		0.6989/kWh 110.43	
Period From : 06-16-2018 Prev Rdg : 10461				5.00/month 5.00	
No of Days : 30 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.27 Registered : 158		Others			
Conn Load : 333 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh 13.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.60	
		Surcharge		0.02 of 2,042.50 40.85	
		Sub-Total		99.35	
		Government Charges			
		Franchise Tax - Local		12.76	
		Value Added Tax			
		Generation		66.17	
		Transmission		6.59	
		System Loss		10.26	
		Distribution		54.85	
		Others		8.10	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.67	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.62	
		NPC Stranded Debts		0.0265/kWh 4.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.50	
		Sub-Total		260.16	
		CURRENT BILL - JULY 2018		1,961.86	
		TOTAL AMOUNT DUE		4,004.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,759.00			



Total Sales (VAT Inclusive)	1,961.86
Less : VAT	147.02
Amount Net of VAT	1,814.84
Less: BIR 2306	61.26
BIR 2307	34.29
SC/PWD DISCOUNT	0.00
Amount Due	1,719.29
Add : VAT	147.02
TOTAL AMOUNT DUE	1,866.31
VATable Sales	1,701.70
VAT Exempt Sales	113.14
VAT Zero Rated Sales	0.00
VAT Amount	147.02
TOTAL SALES	1,961.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16110/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

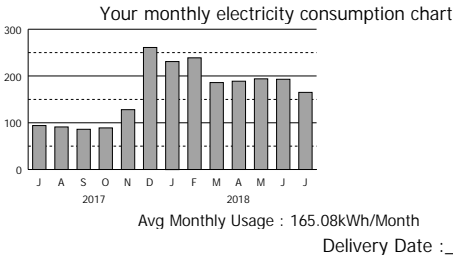
Customer Name : MATA,MARLON BELINGGAN	Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN
Meter Number : 525010 GS6	Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN
Pole Number : 0523324	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81425300001

1015684101
Date : 07-16-2018
BC11/207.6/16300/0523485/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8142530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,365.59	
Name : DELA PENA,GEMMA M		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 981.62	
		Transmission Charge		0.3987/kWh 65.79	
		System Loss Charge		0.9007/kWh 148.62	
TIN :		Sub-Total		1,196.03	
Metering Information-----		Distribution Charges			
Meter No : 475365GS6 Pole No : 0523485		Distribution Charge		1.7506/kWh 288.85	
Serial No : 53859175 Multiplier : 1		Supply Charge		0.4118/kWh 67.95	
Period To : 07-16-2018 Pres Rdg : 8416		Metering Charge		0.6989/kWh 115.32	
Period From : 06-16-2018 Prev Rdg : 8251				5.00/month 5.00	
No of Days : 30 Diff Rdg : 165		Sub-Total		477.12	
Avg kWh/day : 5.50 Registered : 165		Others			
Conn Load : 236 Billed kWh : 165		Subsidy on Lifeline Charge		0.0878/kWh 14.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.58	
		Surcharge		0.02 of 2,365.50 47.31	
		Sub-Total		108.41	
		Government Charges			
		Franchise Tax - Local		13.36	
		Value Added Tax			
		Generation		69.09	
		Transmission		6.89	
		System Loss		10.71	
		Distribution		57.25	
		Others		9.02	
		NPC/PSALM Adjustment		1.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.76	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.98	
		NPC Stranded Debts		0.0265/kWh 4.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.29	
		Sub-Total		272.22	
		CURRENT BILL - JULY 2018		2,053.78	
		TOTAL AMOUNT DUE		4,419.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,410.00			



Total Sales (VAT Inclusive)	2,053.78	
Less : VAT	154.05	
Amount Net of VAT	1,899.73	
Less: BIR 2306	64.19	
BIR 2307	35.90	VATable Sales 1,781.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.17
Amount Due	1,799.64	VAT Zero Rated Sales 0.00
Add : VAT	154.05	VAT Amount 154.05
TOTAL AMOUNT DUE	1,953.69	TOTAL SALES 2,053.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,GEMMA M	Premise Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY
Meter Number : 475365GS6	Billing Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY
Pole Number : 0523485	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

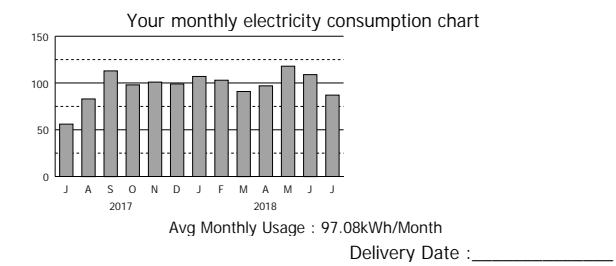
Bill ID 899151907911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89943300007

1015693146
Date : 07-16-2018
BC11/207.6/16700/0523485/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8994330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,341.57	
Name : GARCIANO,SUSAN C		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : 478719GS6 Pole No : 0523485		Distribution Charge		1.7506/kWh	152.30
Serial No : 65661581 Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 07-16-2018 Pres Rdg : 5836		Metering Charge		0.6989/kWh	60.80
Period From : 06-16-2018 Prev Rdg : 5749				5.00/month	5.00
No of Days : 30 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.90 Registered : 87		Others			
Conn Load : 446 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.56
		Surcharge		0.02 of 1,341.50	26.83
		Sub-Total		- 37.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.36	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 3.64	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total		134.75	
		CURRENT BILL - JULY 2018		982.24	
		TOTAL AMOUNT DUE		2,323.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,460.00			



Total Sales (VAT Inclusive)	982.24
Less : VAT	73.12
Amount Net of VAT	909.12
Less: BIR 2306	30.47
BIR 2307	17.08
SC/PWD DISCOUNT	0.00
Amount Due	861.57
Add : VAT	73.12
TOTAL AMOUNT DUE	934.69
VATable Sales	847.49
VAT Exempt Sales	61.63
VAT Zero Rated Sales	0.00
VAT Amount	73.12
TOTAL SALES	982.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

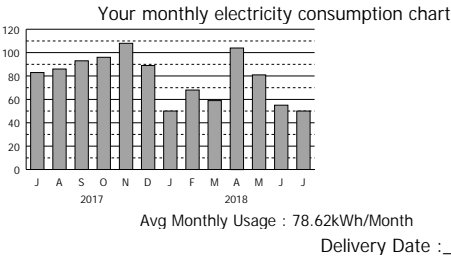
Customer Name : GARCIANO,SUSAN C	Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Meter Number : 478719GS6	Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Pole Number : 0523485	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87385128498

1015686347
Date : 07-16-2018
BC11/207.6/16900/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8738512849-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		524.84	
Name : LINGO,FAUSTA AUGUIS		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 543484 GS6 Pole No : 0506972		Supply Charge		0.4118/kWh	20.59
Serial No : 53468741 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018 Pres Rdg : 4601		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4551		Others			148.07
No of Days : 30 Diff Rdg : 50		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67 Registered : 50		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 222 Billed kWh : 50		NPC/PSALM Adjustment		0.2823/kWh	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 525.00	10.50
		Sub-Total			- 179.57
		Government Charges			
		Franchise Tax - Local			2.48
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.06
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.58
		CURRENT BILL - JULY 2018			393.52
		TOTAL AMOUNT DUE			918.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 927.00			



Total Sales (VAT Inclusive)	393.52
Less : VAT	28.31
Amount Net of VAT	365.21
Less: BIR 2306	11.81
BIR 2307	6.67
SC/PWD DISCOUNT	0.00
Amount Due	346.73
Add : VAT	28.31
TOTAL AMOUNT DUE	375.04
VATable Sales	330.94
VAT Exempt Sales	34.27
VAT Zero Rated Sales	0.00
VAT Amount	28.31
TOTAL SALES	393.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGO,FAUSTA AUGUIS	Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 543484 GS6	Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0506972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

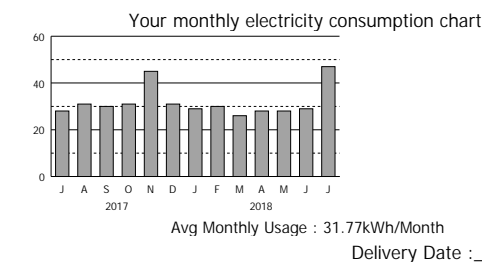
Bill ID 286519697775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28693300007

1015689896
Date : 07-16-2018
BC11/207.6/17200/0523485/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2869330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.08	
Name : ABAPO,MA LOURDES R.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 398257GS6 Pole No : 0523485		Supply Charge		0.4118/kWh 19.35	
Serial No : 58873051 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 10128				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 10081		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 150 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 146.00 2.92	
		Sub-Total		- 175.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.28	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.95	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.94	
		CURRENT BILL - JULY 2018		362.23	
		TOTAL AMOUNT DUE		508.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 286.00			



Total Sales (VAT Inclusive)	362.23
Less : VAT	25.79
Amount Net of VAT	336.44
Less: BIR 2306	10.75
BIR 2307	6.13
SC/PWD DISCOUNT	0.00
Amount Due	319.56
Add : VAT	25.79
TOTAL AMOUNT DUE	345.35
VATable Sales	304.29
VAT Exempt Sales	32.15
VAT Zero Rated Sales	0.00
VAT Amount	25.79
TOTAL SALES	362.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,MA LOURDES R.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 398257GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523485	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

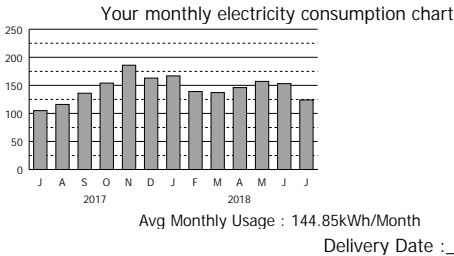
Bill ID 786534045185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78693300002

1015689694
Date : 07-16-2018
BC11/207.6/17600/0523485/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7869330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,922.16	
Name : UMIPIG,MARITES A.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
TIN :		Sub-Total			898.83
Metering Information-----		Distribution Charges			
Meter No : 564890 GS6 Pole No : 0523485		Distribution Charge		1.7506/kWh	217.07
Serial No : 52772938 Multiplier : 1		Supply Charge		0.4118/kWh	51.06
Period To : 07-16-2018 Pres Rdg : 5858		Metering Charge		0.6989/kWh	86.66
Period From : 06-16-2018 Prev Rdg : 5734				5.00/month	5.00
No of Days : 30 Diff Rdg : 124		Sub-Total			359.79
Avg kWh/day : 4.13 Registered : 124		Others			
Conn Load : 150 Billed kWh : 124		Subsidy on Lifeline Charge		0.0878/kWh	10.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 1,922.00	38.44
		Sub-Total			84.37
		Government Charges			
		Franchise Tax - Local			10.07
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			7.13
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			205.09
		CURRENT BILL - JULY 2018			1,548.08
		TOTAL AMOUNT DUE			3,470.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,946.00			



Total Sales (VAT Inclusive)	1,548.08	
Less : VAT	116.26	
Amount Net of VAT	1,431.82	
Less: BIR 2306	48.44	
BIR 2307	27.06	VATable Sales 1,342.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.83
Amount Due	1,356.32	VAT Zero Rated Sales 0.00
Add : VAT	116.26	VAT Amount 116.26
TOTAL AMOUNT DUE	1,472.58	TOTAL SALES 1,548.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/17600/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

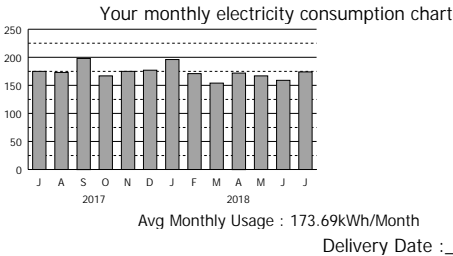
Customer Name : UMIPIG,MARITES A.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 564890 GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523485	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

38693300006

1015689800
Date : 07-16-2018
BC11/207.6/17800/0507005/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3869330000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PESA,CAROLINA R. Premise Address: WHITE ROAD INAYAWAN CEBU CITY Billing Address: WHITE ROAD INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 126525WS6 Pole No : 0507005 Serial No : 65144531 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 40883 Period From : 06-16-2018 Prev Rdg : 40709 No of Days : 30 Diff Rdg : 174 Avg kWh/day : 5.80 Registered : 174 Conn Load : 150 Billed kWh : 174 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,953.94
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,035.16
		Transmission Charge	0.3987/kWh 69.37
		System Loss Charge	0.9007/kWh 156.72
		Sub-Total	1,261.25
		Distribution Charges	
		Distribution Charge	1.7506/kWh 304.60
		Supply Charge	0.4118/kWh 71.65
		Metering Charge	0.6989/kWh 121.61
			5.00/month 5.00
		Sub-Total	502.86
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.28
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.12
		Surcharge	0.02 of 1,954.00 39.08
		Sub-Total	103.52
		Government Charges	
		Franchise Tax - Local	14.01
		Value Added Tax	
		Generation	72.86
		Transmission	7.25
		System Loss	11.30
		Distribution	60.34
		Others	8.21
		NPC/PSALM Adjustment	1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		NPC Stranded Debts	0.0265/kWh 4.61
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.60
		Sub-Total	285.66
		CURRENT BILL - JULY 2018	2,153.29
		TOTAL AMOUNT DUE	4,107.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 2,075.00	



Total Sales (VAT Inclusive)	2,153.29	
Less : VAT	161.11	
Amount Net of VAT	1,992.18	
Less: BIR 2306	67.11	
BIR 2307	37.63	VATable Sales 1,867.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.55
Amount Due	1,887.44	VAT Zero Rated Sales 0.00
Add : VAT	161.11	VAT Amount 161.11
TOTAL AMOUNT DUE	2,048.55	TOTAL SALES 2,153.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

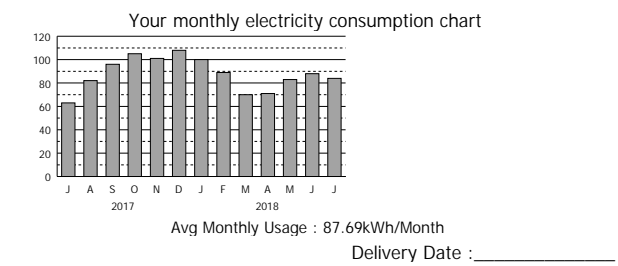
Customer Name : PESA,CAROLINA R.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 126525WS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86972669823

1015685221
Date : 07-16-2018
BC11/207.6/17910/0507005/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8697266982-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	973.44	
Name : BALURAN,WINDELYN ATILLO		CURRENT CHARGES		
Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission		
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge	5.9492/kWh	499.73
		Transmission Charge	0.3987/kWh	33.49
		System Loss Charge	0.9007/kWh	75.66
		Sub-Total		608.88
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	147.05
Meter No : 484032 GS6	Pole No : 0507005	Supply Charge	0.4118/kWh	34.59
Serial No : 65489177	Multiplier : 1	Metering Charge	0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 5873		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5789	Sub-Total		245.35
No of Days : 30	Diff Rdg : 84	Others		
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Conn Load : 460	Billed kWh : 84	NPC/PSALM Adjustment	0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 973.50	19.47
		Sub-Total		- 42.24
		Government Charges		
		Franchise Tax - Local		6.09
		Value Added Tax		
		Generation		35.17
		Transmission		3.51
		System Loss		5.47
		Distribution		29.44
		Others		- 4.29
		NPC/PSALM Adjustment		0.56
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.11
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	16.28
		NPC Stranded Debts	0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
		Sub-Total		129.31
		CURRENT BILL - JULY 2018		941.30
		TOTAL AMOUNT DUE		1,914.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 925.00		



Total Sales (VAT Inclusive)	941.30
Less : VAT	69.86
Amount Net of VAT	871.44
Less: BIR 2306	29.11
BIR 2307	16.36
SC/PWD DISCOUNT	0.00
Amount Due	825.97
Add : VAT	69.86
TOTAL AMOUNT DUE	895.83
VATable Sales	811.99
VAT Exempt Sales	59.45
VAT Zero Rated Sales	0.00
VAT Amount	69.86
TOTAL SALES	941.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17910/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALURAN,WINDELYN ATILLO	Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 484032 GS6	Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0507005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

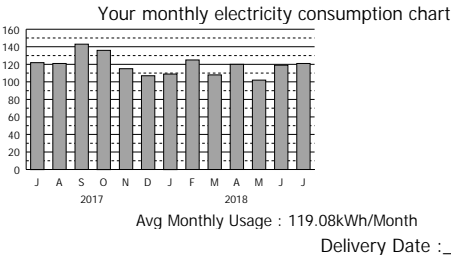
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

89013300002

1015690392
Date : 07-16-2018
BC11/207.6/18100/0507005/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8901330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,440.22	
Name : CANDIDO,VIRGINIA TM J.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 145661WS6	Pole No : 0507005	Supply Charge		0.4118/kWh	49.83
Serial No : 49013011	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-16-2018	Pres Rdg : 15183	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15062	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,440.00	28.80
		Sub-Total			73.60
		Government Charges			
		Franchise Tax - Local			9.76
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			5.90
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			199.04
		CURRENT BILL - JULY 2018			1,500.93
		TOTAL AMOUNT DUE			2,941.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,390.00			



Total Sales (VAT Inclusive)	1,500.93
Less : VAT	112.42
Amount Net of VAT	1,388.51
Less: BIR 2306	46.85
BIR 2307	26.23
SC/PWD DISCOUNT	0.00
Amount Due	1,315.43
Add : VAT	112.42
TOTAL AMOUNT DUE	1,427.85
VATable Sales	1,301.89
VAT Exempt Sales	86.62
VAT Zero Rated Sales	0.00
VAT Amount	112.42
TOTAL SALES	1,500.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18100/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIDO,VIRGINIA TM J.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 145661WS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

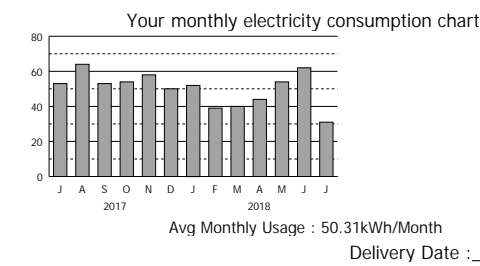
Bill ID 790122894135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79013300003

1015690838
Date : 07-16-2018
BC11/207.6/18500/0507005/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7901330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		614.54	
Name : ARGENIO,HONORIO TM D.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 461390GS6 Pole No : 0507005		Distribution Charge		1.7506/kWh 54.27	
Serial No : 60538216 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 7704		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 7673				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 100 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 614.50 12.29	
		Sub-Total		- 138.17	
		Government Charges			
		Franchise Tax - Local		1.35	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.13	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		36.66	
		CURRENT BILL - JULY 2018		216.91	
		TOTAL AMOUNT DUE		831.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 488.00			



Total Sales (VAT Inclusive)	216.91	
Less : VAT	15.61	
Amount Net of VAT	201.30	
Less: BIR 2306	6.51	
BIR 2307	3.63	VATable Sales 180.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.05
Amount Due	191.16	VAT Zero Rated Sales 0.00
Add : VAT	15.61	VAT Amount 15.61
TOTAL AMOUNT DUE	206.77	TOTAL SALES 216.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGENIO,HONORIO TM D.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 461390GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00113300008

1015680568
Date : 07-16-2018
BC11/207.6/18600/0507551/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0011330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		64.63	
Name : VILLAROSA,JUDY TM A.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 504750 GS6 Pole No : 0507551		Distribution Charge		1.7506/kWh 61.27	
Serial No : 56975675 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 3073		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 3038				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 140 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 64.50 1.29	
		Sub-Total		- 168.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.43	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 15.19	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.74	
		CURRENT BILL - JULY 2018		230.32	
		TOTAL AMOUNT DUE		294.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 908.64			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	230.32
Less : VAT	16.08
Amount Net of VAT	214.24
Less: BIR 2306	6.71
BIR 2307	3.84
SC/PWD DISCOUNT	0.00
Amount Due	203.69
Add : VAT	16.08
TOTAL AMOUNT DUE	219.77

VATable Sales	190.58
VAT Exempt Sales	23.66
VAT Zero Rated Sales	0.00
VAT Amount	16.08
TOTAL SALES	230.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.6/18600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,JUDY TM A.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 504750 GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507551	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

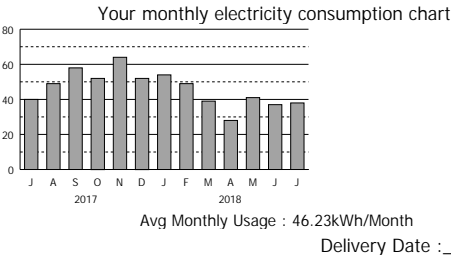
Bill ID 870271121885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87072499467

1015685583
Date : 07-16-2018
BC11/207.6/18710/0507551/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8707249946-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		239.36	
Name : GAKO,ALBERT SURINGA		CURRENT CHARGES			
Premise Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 528521 GS6	Pole No : 0507551	Supply Charge		0.4118/kWh	15.65
Serial No : 23039235	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 3766	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3728	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Conn Load : 230	Billed kWh : 38	Surcharge		0.02 of 239.50	4.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.58
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.05
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.53
		CURRENT BILL - JULY 2018			253.64
		TOTAL AMOUNT DUE			493.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 451.00			



Total Sales (VAT Inclusive)	253.64	
Less : VAT	17.81	
Amount Net of VAT	235.83	
Less: BIR 2306	7.44	
BIR 2307	4.23	VATable Sales 210.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.72
Amount Due	224.16	VAT Zero Rated Sales 0.00
Add : VAT	17.81	VAT Amount 17.81
TOTAL AMOUNT DUE	241.97	TOTAL SALES 253.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18710/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

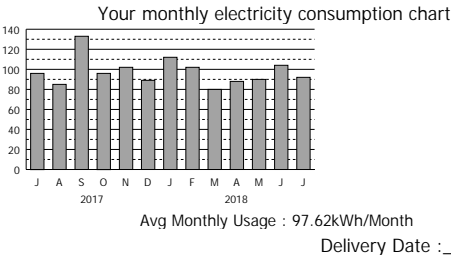
Customer Name : GAKO,ALBERT SURINGA	Premise Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN
Meter Number : 528521 GS6	Billing Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN
Pole Number : 0507551	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

88693300001

1015689477
Date : 07-16-2018
BC11/207.6/18800/0507565/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8869330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,271.87	
Name : CHIONG,ROMY V.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 276386GS6 Pole No : 0507565		Supply Charge		0.4118/kWh	37.89
Serial No : 46276338 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 07-16-2018 Pres Rdg : 12131				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 12039		Sub-Total			268.25
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 150 Billed kWh : 92		NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,272.00	25.44
		Sub-Total			4.65
		Government Charges			
		Franchise Tax - Local			7.05
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.13
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			146.50
		CURRENT BILL - JULY 2018			1,086.27
		TOTAL AMOUNT DUE			2,358.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,007.00			



Total Sales (VAT Inclusive)	1,086.27
Less : VAT	81.00
Amount Net of VAT	1,005.27
Less: BIR 2306	33.75
BIR 2307	18.94
SC/PWD DISCOUNT	0.00
Amount Due	952.58
Add : VAT	81.00
TOTAL AMOUNT DUE	1,033.58
VATable Sales	939.77
VAT Exempt Sales	65.50
VAT Zero Rated Sales	0.00
VAT Amount	81.00
TOTAL SALES	1,086.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,ROMY V.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 276386GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

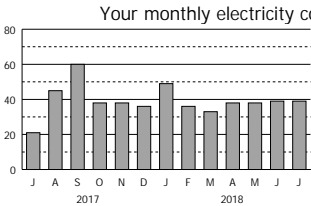
Bill ID : 990164684973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99013300001

1015690810
Date : 07-16-2018
BC11/207.6/18900/0507565/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9901330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.61	
Name : CANDIDO,MERCEDES TM S.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 297403SS6 Pole No : 0507565		Distribution Charge		1.7506/kWh 68.27	
Serial No : 41027869 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 12062		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 12023				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 150 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 263.50 5.27	
		Sub-Total		- 183.37	
		Government Charges			
		Franchise Tax - Local		1.62	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.42	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.74	
		CURRENT BILL - JULY 2018		260.66	
		TOTAL AMOUNT DUE		524.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 258.00			



Avg Monthly Usage : 39.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	260.66	
Less : VAT	18.33	
Amount Net of VAT	242.33	
Less: BIR 2306	7.66	
BIR 2307	4.35	VATable Sales 215.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.41
Amount Due	230.32	VAT Zero Rated Sales 0.00
Add : VAT	18.33	VAT Amount 18.33
TOTAL AMOUNT DUE	248.65	TOTAL SALES 260.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/18900/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

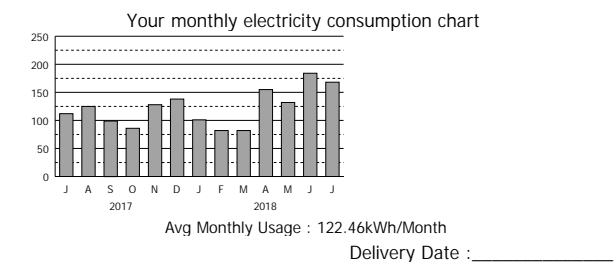
Customer Name : CANDIDO,MERCEDES TM S.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 297403SS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10525300009

1015681438
Date : 07-16-2018
BC11/207.6/19100/0507005/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1052530000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,665.79	
Name : EMPERWA,ISIDRA Z		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 999.47	
		Transmission Charge		0.3987/kWh 66.98	
		System Loss Charge		0.9007/kWh 151.32	
TIN :		Sub-Total		1,217.77	
Metering Information-----		Distribution Charges			
Meter No : 473405GS6 Pole No : 0507005		Distribution Charge		1.7506/kWh 294.10	
Serial No : 62853555 Multiplier : 1		Supply Charge		0.4118/kWh 69.18	
Period To : 07-16-2018 Pres Rdg : 8303		Metering Charge		0.6989/kWh 117.42	
Period From : 06-16-2018 Prev Rdg : 8135				5.00/month 5.00	
No of Days : 30 Diff Rdg : 168		Sub-Total		485.70	
Avg kWh/day : 5.60 Registered : 168		Others			
Conn Load : 128 Billed kWh : 168		Subsidy on Lifeline Charge		0.0878/kWh 14.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.43	
		Surcharge		0.02 of 1,666.00 33.32	
		Sub-Total		95.53	
		Government Charges			
		Franchise Tax - Local		13.49	
		Value Added Tax			
		Generation		70.36	
		Transmission		7.00	
		System Loss		10.89	
		Distribution		58.28	
		Others		7.39	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.23	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.56	
		NPC Stranded Debts		0.0265/kWh 4.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.06	
		Sub-Total		275.24	
		CURRENT BILL - JULY 2018		2,074.24	
		TOTAL AMOUNT DUE		3,740.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,245.00			



Total Sales (VAT Inclusive)	2,074.24
Less : VAT	155.03
Amount Net of VAT	1,919.21
Less: BIR 2306	64.59
BIR 2307	36.25
SC/PWD DISCOUNT	0.00
Amount Due	1,818.37
Add : VAT	155.03
TOTAL AMOUNT DUE	1,973.40
VATable Sales	1,799.00
VAT Exempt Sales	120.21
VAT Zero Rated Sales	0.00
VAT Amount	155.03
TOTAL SALES	2,074.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19100/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

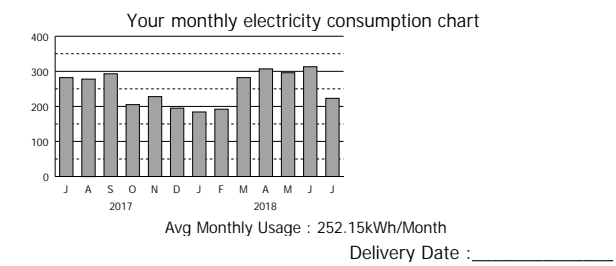
Customer Name : EMPERWA,ISIDRA Z	Premise Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 473405GS6	Billing Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0507005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22674300003

1015687498
Date : 07-16-2018
BC11/207.6/19110/0507005/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2267430000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,950.59	
Name : CABALONA,ARLYN L		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 1,326.67	
		Transmission Charge		0.7413/kWh 165.31	
		System Loss Charge		0.8851/kWh 197.38	
		Sub-Total		1,689.36	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 390.38	
Meter No : 520351 GS6 Pole No : 0507005		Supply Charge		0.4118/kWh 91.83	
Serial No : 65475909 Multiplier : 1		Metering Charge		0.6989/kWh 155.85	
Period To : 07-16-2018 Pres Rdg : 22708				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 22485		Sub-Total		643.06	
No of Days : 30 Diff Rdg : 223		Others			
Avg kWh/day : 7.43 Registered : 223		Subsidy on Lifeline Charge		0.0878/kWh 19.58	
Conn Load : 240 Billed kWh : 223		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 62.95	
		Surcharge		0.02 of 3,950.50 79.01	
		Sub-Total		161.59	
		Government Charges			
		Franchise Tax - Local		18.70	
		Value Added Tax			
		Generation		93.38	
		Transmission		17.36	
		System Loss		14.57	
		Distribution		77.17	
		Others		14.08	
		NPC/PSALM Adjustment		1.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.81	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.22	
		NPC Stranded Debts		0.0265/kWh 5.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.15	
		Sub-Total		378.39	
		CURRENT BILL - JULY 2018		2,872.40	
		TOTAL AMOUNT DUE		6,822.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,068.00			



Total Sales (VAT Inclusive)	2,872.40
Less : VAT	218.04
Amount Net of VAT	2,654.36
Less: BIR 2306	90.85
BIR 2307	50.25
SC/PWD DISCOUNT	0.00
Amount Due	2,513.26
Add : VAT	218.04
TOTAL AMOUNT DUE	2,731.30
VATable Sales	2,494.01
VAT Exempt Sales	160.35
VAT Zero Rated Sales	0.00
VAT Amount	218.04
TOTAL SALES	2,872.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19110/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

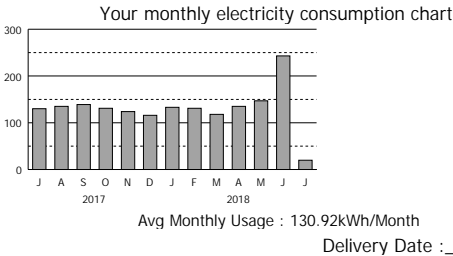
Customer Name : CABALONA,ARLYN L	Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Meter Number : 520351 GS6	Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Pole Number : 0507005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35684300003

1015681950
Date : 07-16-2018
BC11/207.6/19200/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3568430000-3		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : CAMPANER,FILNE E Premise Address: R. OCAMPO DRIVE DUMPING AREA INAYAWAN CEBU CITY Billing Address: R. OCAMPO DRIVE DUMPING AREA INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 561111 GS6 Pole No : 0523331 Serial No : 60064519 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8296 Period From : 06-16-2018 Prev Rdg : 8276 No of Days : 30 Diff Rdg : 20 Avg kWh/day : 0.67 Registered : 20 Conn Load : 140 Billed kWh : 20 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,084.19	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 118.98
		Transmission Charge	0.7413/kWh 14.83
		System Loss Charge	0.8851/kWh 17.70
		Sub-Total	151.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 35.01
		Supply Charge	0.4118/kWh 8.24
		Metering Charge	0.6989/kWh 13.98
			5.00/month 5.00
		Sub-Total	62.23
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 1.76
		NPC/PSALM Adjustment	0.2823/kWh 5.65
		Surcharge	0.02 of 3,084.00 61.68
		Sub-Total	69.09
		Government Charges	
		Franchise Tax - Local	2.12
		Value Added Tax	
		Generation	8.38
		Transmission	1.56
		System Loss	1.31
		Distribution	7.47
		Others	7.87
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.13
		Sub-Total	41.55
		CURRENT BILL - JULY 2018	324.38
		TOTAL AMOUNT DUE	3,408.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,903.00	



Total Sales (VAT Inclusive)	324.38	
Less : VAT	26.72	
Amount Net of VAT	297.66	
Less: BIR 2306	11.13	
BIR 2307	5.70	VATable Sales 282.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.83
Amount Due	280.83	VAT Zero Rated Sales 0.00
Add : VAT	26.72	VAT Amount 26.72
TOTAL AMOUNT DUE	307.55	TOTAL SALES 324.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

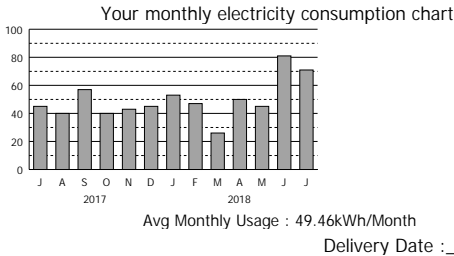
Customer Name : CAMPANER,FILNE E	Premise Address: R. OCAMPO DRIVE DUMPING AREA INAYAWAN CEBU CITY
Meter Number : 561111 GS6	Billing Address: R. OCAMPO DRIVE DUMPING AREA INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92994300009

1015689161
Date : 07-16-2018
BC11/207.6/19300/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9299430000-9		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : FUENTES,JAIME V Premise Address: OCAMPO DRIVE,WHITE RD., INAYAWAN CEBU CITY Billing Address: OCAMPO DRIVE,WHITE RD., INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 561107 GS6 Pole No : 0523331 Serial No : 52368630 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3886 Period From : 06-16-2018 Prev Rdg : 3815 No of Days : 30 Diff Rdg : 71 Avg kWh/day : 2.37 Registered : 71 Conn Load : 120 Billed kWh : 71 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,015.45
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 422.39
		Transmission Charge	0.7413/kWh 52.63
		System Loss Charge	0.8851/kWh 62.84
		Sub-Total	537.86
		Distribution Charges	
		Distribution Charge	1.7506/kWh 124.29
		Supply Charge	0.4118/kWh 29.24
		Metering Charge	0.6989/kWh 49.62
			5.00/month 5.00
		Sub-Total	208.15
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 6.23
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		NPC/PSALM Adjustment	0.2823/kWh 20.04
		Surcharge	0.02 of 1,015.50 20.31
		Sub-Total	46.59
		Government Charges	
		Franchise Tax - Local	5.94
		Value Added Tax	
		Generation	29.74
		Transmission	5.53
		System Loss	4.65
		Distribution	24.98
		Others	3.90
		NPC/PSALM Adjustment	0.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		NPC Stranded Debts	0.0265/kWh 1.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.20
		Sub-Total	120.32
		CURRENT BILL - JULY 2018	912.92
		TOTAL AMOUNT DUE	1,928.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 580.00	



Total Sales (VAT Inclusive)	912.92
Less : VAT	69.27
Amount Net of VAT	843.65
Less: BIR 2306	28.87
BIR 2307	15.97
SC/PWD DISCOUNT	0.00
Amount Due	798.81
Add : VAT	69.27
TOTAL AMOUNT DUE	868.08
VATable Sales	792.60
VAT Exempt Sales	51.05
VAT Zero Rated Sales	0.00
VAT Amount	69.27
TOTAL SALES	912.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

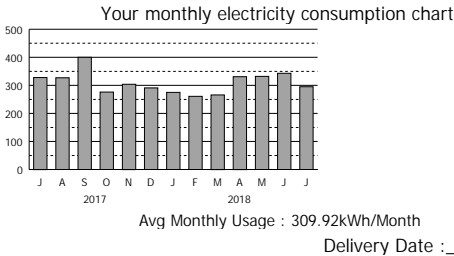
Customer Name : FUENTES,JAIME V	Premise Address: OCAMPO DRIVE,WHITE RD., INAYAWAN CEBU CITY
Meter Number : 561107 GS6	Billing Address: OCAMPO DRIVE,WHITE RD., INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39032593178

1015691110
Date : 07-16-2018
BC11/207.6/19310/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3903259317-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABANGAN,MARIO BACALSO Premise Address: OCAMPO DRIVE INAYAWAN Billing Address: OCAMPO DRIVE INAYAWAN TIN : Metering Information----- Meter No : 561137 GS6 Pole No : 0523331 Serial No : 20355571 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13861 Period From : 06-16-2018 Prev Rdg : 13566 No of Days : 30 Diff Rdg : 295 Avg kWh/day : 9.83 Registered : 295 Conn Load : 472 Billed kWh : 295 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,201.36
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,755.01
		Transmission Charge	0.3987/kWh 117.62
		System Loss Charge	0.9007/kWh 265.71
		Sub-Total	2,138.34
		Distribution Charges	
		Distribution Charge	1.7506/kWh 516.43
		Supply Charge	0.4118/kWh 121.48
		Metering Charge	0.6989/kWh 206.18
			5.00/month 5.00
		Sub-Total	849.09
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.90
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 83.28
		Surcharge	0.02 of 4,201.50 84.03
		Sub-Total	193.27
		Government Charges	
		Franchise Tax - Local	23.85
		Value Added Tax	
		Generation	123.54
		Transmission	12.30
		System Loss	19.15
		Distribution	101.89
		Others	16.06
		NPC/PSALM Adjustment	1.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.05
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 57.17
		NPC Stranded Debts	0.0265/kWh 7.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 75.61
		Sub-Total	486.13
		CURRENT BILL - JULY 2018	3,666.83
		TOTAL AMOUNT DUE	7,868.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 4,117.00	



Total Sales (VAT Inclusive)	3,666.83	
Less : VAT	274.89	
Amount Net of VAT	3,391.94	
Less: BIR 2306	114.56	
BIR 2307	64.09	VATable Sales 3,180.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.24
Amount Due	3,213.29	VAT Zero Rated Sales 0.00
Add : VAT	274.89	VAT Amount 274.89
TOTAL AMOUNT DUE	3,488.18	TOTAL SALES 3,666.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19310/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

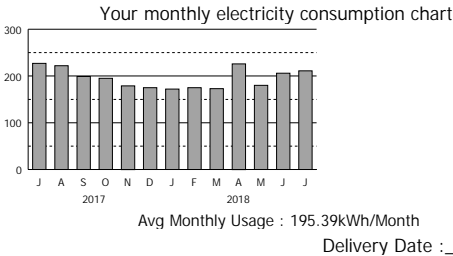
Customer Name : ABANGAN,MARIO BACALSO	Premise Address: OCAMPO DRIVE INAYAWAN
Meter Number : 561137 GS6	Billing Address: OCAMPO DRIVE INAYAWAN
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29894300002

1015693308
Date : 07-16-2018
BC11/207.6/19400/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2989430000-2		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : PENARANDA,EDNA B Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 561114 GS6 Pole No : 0523331 Serial No : 54534367 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9982 Period From : 06-16-2018 Prev Rdg : 9771 No of Days : 30 Diff Rdg : 211 Avg kWh/day : 7.03 Registered : 211 Conn Load : 170 Billed kWh : 211 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,597.19
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,255.28
		Transmission Charge	0.7413/kWh 156.41
		System Loss Charge	0.8851/kWh 186.76
		Sub-Total	1,598.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 369.38
		Supply Charge	0.4118/kWh 86.89
		Metering Charge	0.6989/kWh 147.47
			5.00/month 5.00
		Sub-Total	608.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.53
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 59.57
		Surcharge	0.02 of 2,597.00 51.94
		Sub-Total	130.08
		Government Charges	
		Franchise Tax - Local	17.53
		Value Added Tax	
		Generation	88.36
		Transmission	16.44
		System Loss	13.80
		Distribution	73.05
		Others	10.56
		NPC/PSALM Adjustment	1.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.94
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.89
		NPC Stranded Debts	0.0265/kWh 5.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 54.08
		Sub-Total	355.17
		CURRENT BILL - JULY 2018	2,692.44
		TOTAL AMOUNT DUE	5,289.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 2,306.00	



Total Sales (VAT Inclusive)	2,692.44	
Less : VAT	203.61	
Amount Net of VAT	2,488.83	
Less: BIR 2306	84.84	
BIR 2307	47.10	VATable Sales 2,337.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.56
Amount Due	2,356.89	VAT Zero Rated Sales 0.00
Add : VAT	203.61	VAT Amount 203.61
TOTAL AMOUNT DUE	2,560.50	TOTAL SALES 2,692.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

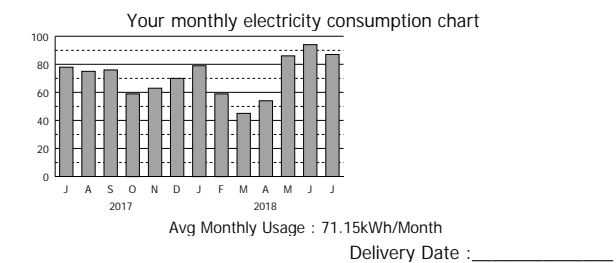
Customer Name : PENARANDA,EDNA B	Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 561114 GS6	Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06144300008

1015683047
Date : 07-16-2018
BC11/207.6/19500/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0614430000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,165.43	
Name : JAMAYBAY,MELLY I		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.7413/kWh 64.49	
		System Loss Charge		0.8851/kWh 77.00	
		Sub-Total		659.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 152.30	
Meter No : 561203 GS6 Pole No : 0523331		Supply Charge		0.4118/kWh 35.83	
Serial No : 80404674 Multiplier : 1		Metering Charge		0.6989/kWh 60.80	
Period To : 07-16-2018 Pres Rdg : 4142				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4055		Sub-Total		253.93	
No of Days : 30 Diff Rdg : 87		Others			
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Charge		0.0878/kWh 7.64	
Conn Load : 248 Billed kWh : 87		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 1,165.50 23.31	
		Sub-Total		55.53	
		Government Charges			
		Franchise Tax - Local		7.26	
		Value Added Tax			
		Generation		36.43	
		Transmission		6.78	
		System Loss		5.68	
		Distribution		30.47	
		Others		4.59	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		147.06	
		CURRENT BILL - JULY 2018		1,115.59	
		TOTAL AMOUNT DUE		2,281.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,115.59
Less : VAT	84.53
Amount Net of VAT	1,031.06
Less: BIR 2306	35.23
BIR 2307	19.52
SC/PWD DISCOUNT	0.00
Amount Due	976.31
Add : VAT	84.53
TOTAL AMOUNT DUE	1,060.84
VATable Sales	968.53
VAT Exempt Sales	62.53
VAT Zero Rated Sales	0.00
VAT Amount	84.53
TOTAL SALES	1,115.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMAYBAY,MELLY I	Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Meter Number : 561203 GS6	Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 080377410960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

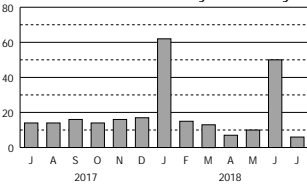
BILLING STATEMENT

08095368521

1015688378
Date : 07-16-2018
BC11/207.6/19600/0523373/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0809536852-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		626.88	
Name : ABANGAN,ANALISA PANILAGAN		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN		Generation Charge		5.9492/kWh	35.70
TIN :		Transmission Charge		0.7413/kWh	4.45
Metering Information-----		System Loss Charge		0.8851/kWh	5.31
Meter No : MTR1072511	Pole No : 0523373	Sub-Total		45.46	
Serial No : 40010830	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 596	Distribution Charge		1.7506/kWh	10.50
Period From : 06-16-2018	Prev Rdg : 590	Supply Charge		0.4118/kWh	2.47
No of Days : 30	Diff Rdg : 6	Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.20	Registered : 6	Sub-Total		5.00/month	5.00
Conn Load : 233	Billed kWh : 6	Others		22.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total		14.76	
		Government Charges			
		Franchise Tax - Local		0.62	
		Value Added Tax			
		Generation		2.52	
		Transmission		0.46	
		System Loss		0.38	
		Distribution		2.66	
		Others		1.64	
		NPC/PSALM Adjustment		0.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.54
		Sub-Total		12.14	
		CURRENT BILL - JULY 2018		94.52	
		TOTAL AMOUNT DUE		721.40	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 22, 2018 - 222.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	94.52	
Less : VAT	7.70	
Amount Net of VAT	86.82	
Less: BIR 2306	3.22	
BIR 2307	1.66	VATable Sales 82.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.44
Amount Due	81.94	VAT Zero Rated Sales 0.00
Add : VAT	7.70	VAT Amount 7.70
TOTAL AMOUNT DUE	89.64	TOTAL SALES 94.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/19600/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

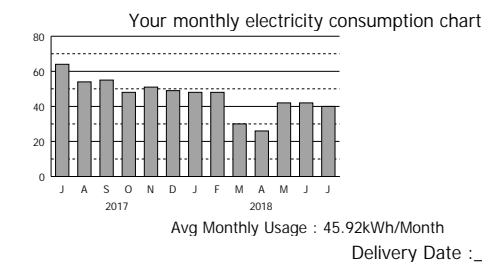
Customer Name : ABANGAN,ANALISA PANILAGAN	Premise Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN
Meter Number : MTR1072511	Billing Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN
Pole Number : 0523373	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96276070487

1015683538
Date : 07-16-2018
BC11/207.6/19850/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9627607048-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		325.93	
Name : MANALON,MARGIE MUNASQUE		CURRENT CHARGES			
Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 561162 GS6 Pole No : 0523331		Distribution Charge		1.7506/kWh 70.02	
Serial No : 85091917 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 11331		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 11291				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 346 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 326.00 6.52	
		Sub-Total		- 186.89	
		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.70	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.98	
		CURRENT BILL - JULY 2018		268.49	
		TOTAL AMOUNT DUE		594.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 326.00			



Total Sales (VAT Inclusive)	268.49
Less : VAT	18.91
Amount Net of VAT	249.58
Less: BIR 2306	7.89
BIR 2307	4.48
SC/PWD DISCOUNT	0.00
Amount Due	237.21
Add : VAT	18.91
TOTAL AMOUNT DUE	256.12
VATable Sales	222.51
VAT Exempt Sales	27.07
VAT Zero Rated Sales	0.00
VAT Amount	18.91
TOTAL SALES	268.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19850/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

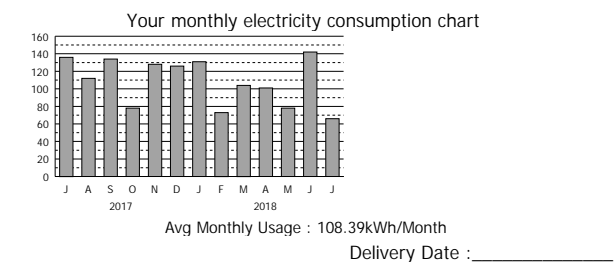
Customer Name : MANALON,MARGIE MUNASQUE	Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Meter Number : 561162 GS6	Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51215300008

1015684119
Date : 07-16-2018
BC11/207.6/20000/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5121530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,721.78	
Name : TUBAL,ROEL P		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 392.65	
TIN :		Transmission Charge		0.3987/kWh 26.31	
Metering Information-----		System Loss Charge		0.9007/kWh 59.45	
Meter No : 561123 GS6 Pole No : 0523331		Sub-Total		478.41	
Serial No : 60077875 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 7796		Distribution Charge		1.7506/kWh 115.54	
Period From : 06-16-2018 Prev Rdg : 7730		Supply Charge		0.4118/kWh 27.18	
No of Days : 30 Diff Rdg : 66		Metering Charge		0.6989/kWh 46.13	
Avg kWh/day : 2.20 Registered : 66		Sub-Total		5.00/month 193.85	
Conn Load : 222 Billed kWh : 66		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 1,722.00 34.44	
		Sub-Total		- 81.38	
		Government Charges			
		Franchise Tax - Local		4.43	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 6.93	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		97.83	
		CURRENT BILL - JULY 2018		688.71	
		TOTAL AMOUNT DUE		2,410.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 811.00			



Total Sales (VAT Inclusive)	688.71	
Less : VAT	51.47	
Amount Net of VAT	637.24	
Less: BIR 2306	21.45	
BIR 2307	11.91	VATable Sales 590.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.36
Amount Due	603.88	VAT Zero Rated Sales 0.00
Add : VAT	51.47	VAT Amount 51.47
TOTAL AMOUNT DUE	655.35	TOTAL SALES 688.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

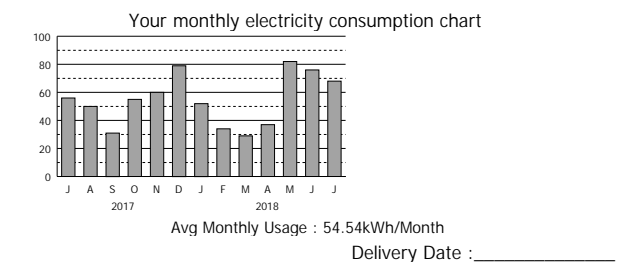
Customer Name : TUBAL,ROEL P	Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 561123 GS6	Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70814300003

1015682554
Date : 07-16-2018
BC11/207.6/20300/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7081430000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		962.94	
Name : CULANAG,RIZA B		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.7413/kWh 50.41	
		System Loss Charge		0.8851/kWh 60.19	
TIN :		Sub-Total		515.15	
Metering Information-----		Distribution Charges			
Meter No : 561102 GS6 Pole No : 0523331		Distribution Charge		1.7506/kWh 119.04	
Serial No : 63977321 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 3835		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 3767				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 406 Billed kWh : 68		Subsidy on Lifeline Charge		0.0878/kWh 5.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 963.00 19.26	
		Sub-Total		44.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.69	
		Value Added Tax			
		Generation		28.49	
		Transmission		5.30	
		System Loss		4.44	
		Distribution		23.95	
		Others		3.71	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		115.23	
		CURRENT BILL - JULY 2018		874.39	
		TOTAL AMOUNT DUE		1,837.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,010.00			



Total Sales (VAT Inclusive)	874.39
Less : VAT	66.34
Amount Net of VAT	808.05
Less: BIR 2306	27.65
BIR 2307	15.30
SC/PWD DISCOUNT	0.00
Amount Due	765.10
Add : VAT	66.34
TOTAL AMOUNT DUE	831.44
VATable Sales	759.16
VAT Exempt Sales	48.89
VAT Zero Rated Sales	0.00
VAT Amount	66.34
TOTAL SALES	874.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

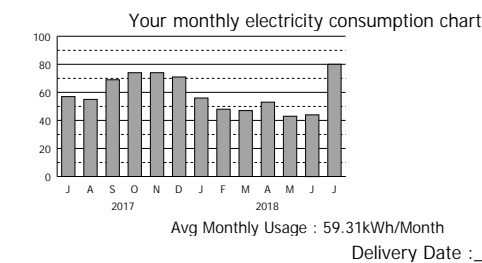
Customer Name : CULANAG,RIZA B	Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 561102 GS6	Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42344300001

1015686925
Date : 07-16-2018
BC11/207.6/20400/1365861/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4234430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.48	
Name : ABANGAN,EMMA IBONES		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1029408 Pole No : 1365861		Distribution Charge		1.7506/kWh 140.05	
Serial No : 39143750 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 07-16-2018 Pres Rdg : 3504		Metering Charge		0.6989/kWh 55.91	
Period From : 06-16-2018 Prev Rdg : 3424				5.00/month 5.00	
No of Days : 30 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 444 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 340.50 6.81	
		Sub-Total		- 92.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.41	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 9.04	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.80	
		CURRENT BILL - JULY 2018		838.92	
		TOTAL AMOUNT DUE		1,179.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 338.00			



Total Sales (VAT Inclusive)	838.92
Less : VAT	61.58
Amount Net of VAT	777.34
Less: BIR 2306	25.67
BIR 2307	14.53
SC/PWD DISCOUNT	0.00
Amount Due	737.14
Add : VAT	61.58
TOTAL AMOUNT DUE	798.72
VATable Sales	721.12
VAT Exempt Sales	56.22
VAT Zero Rated Sales	0.00
VAT Amount	61.58
TOTAL SALES	838.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,EMMA IBONES	Premise Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY
Meter Number : MTR1029408	Billing Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 1365861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

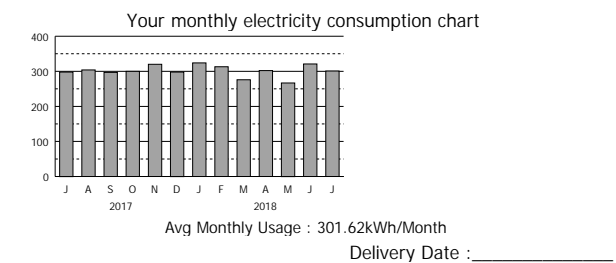
Bill ID 907065583037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90784300007

1015682462
Date : 07-16-2018
BC11/207.6/20500/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9078430000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : ABANGAN, EVANGELINE B Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY		PREVIOUS BALANCE		4,039.87	
TIN : Metering Information----- Meter No : 561090 GS6 Pole No : 0523331 Serial No : 17523532 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15588 Period From : 06-16-2018 Prev Rdg : 15287 No of Days : 30 Diff Rdg : 301 Avg kWh/day : 10.03 Registered : 301 Conn Load : 140 Billed kWh : 301		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,790.71 Transmission Charge 0.7413/kWh 223.13 System Loss Charge 0.8851/kWh 266.42 Sub-Total 2,280.26 Distribution Charges Distribution Charge 1.7506/kWh 526.93 Supply Charge 0.4118/kWh 123.95 Metering Charge 0.6989/kWh 210.37 5.00/month 5.00 Sub-Total 866.25 Others Subsidy on Lifeline Charge 0.0878/kWh 26.43 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 84.97 Surcharge 0.02 of 4,040.00 80.80 Sub-Total 192.26 Government Charges Franchise Tax - Local 25.04 Value Added Tax Generation 126.05 Transmission 23.44 System Loss 19.70 Distribution 103.95 Others 15.88 NPC/PSALM Adjustment 1.99 Universal Charge Missionary Electrification 0.1561/kWh 46.99 Environmental Charge 0.0025/kWh 0.75 NPC Stranded Contract Costs 0.1938/kWh 58.33 NPC Stranded Debts 0.0265/kWh 7.98 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 77.15 Sub-Total 507.25 CURRENT BILL - JULY 2018 3,846.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 7,885.89	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof	
				LAST PAYMENT - JUNE 27, 2018 - 3,407.00	



Total Sales (VAT Inclusive)	3,846.02	
Less : VAT	291.01	
Amount Net of VAT	3,555.01	
Less: BIR 2306	121.27	
BIR 2307	67.28	VATable Sales 3,338.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.24
Amount Due	3,366.46	VAT Zero Rated Sales 0.00
Add : VAT	291.01	VAT Amount 291.01
TOTAL AMOUNT DUE	3,657.47	TOTAL SALES 3,846.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

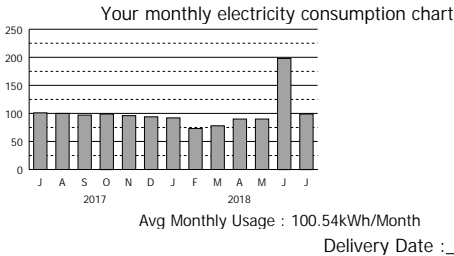
Customer Name : ABANGAN, EVANGELINE B	Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 561090 GS6	Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77794300002

1015687516
Date : 07-16-2018
BC11/207.6/20600/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7779430000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LARIOSA,HENRY L Premise Address: OCAMPO DRIVE, WHITE ROAD NR BBCOURT INAYAWAN CEBU CITY Billing Address: OCAMPO DRIVE, WHITE ROAD NR BBCOURT INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 561141 GS6 Pole No : 0523331 Serial No : 87101570 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5630 Period From : 06-16-2018 Prev Rdg : 5531 No of Days : 30 Diff Rdg : 99 Avg kWh/day : 3.30 Registered : 99 Conn Load : 95 Billed kWh : 99 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,000.45
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 588.97
		Transmission Charge	0.3987/kWh 39.47
		System Loss Charge	0.9007/kWh 89.17
		Sub-Total	717.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Discount	-0.05 of 1,005.88 - 50.29
		NPC/PSALM Adjustment	0.2823/kWh 27.95
		Surcharge	0.02 of 1,000.50 20.01
		Sub-Total	- 2.33
		Government Charges	
		Franchise Tax - Local	7.53
		Value Added Tax	
		Generation	41.47
		Transmission	4.13
		System Loss	6.41
		Distribution	34.59
		Others	- 1.03
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		NPC Stranded Debts	0.0265/kWh 2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 25.37
		Sub-Total	156.64
		CURRENT BILL - JULY 2018	1,160.19
		TOTAL AMOUNT DUE	2,160.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 2,420.00	



Total Sales (VAT Inclusive)	1,160.19	
Less : VAT	86.23	
Amount Net of VAT	1,073.96	
Less: BIR 2306	35.95	
BIR 2307	20.22	VATable Sales 1,003.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.41
Amount Due	1,017.79	VAT Zero Rated Sales 0.00
Add : VAT	86.23	VAT Amount 86.23
TOTAL AMOUNT DUE	1,104.02	TOTAL SALES 1,160.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

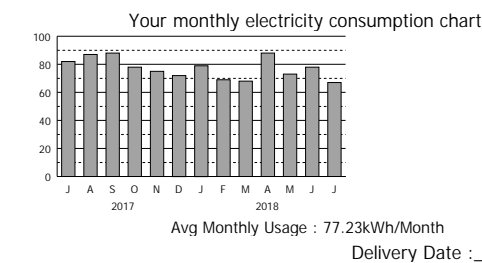
Customer Name : LARIOSA,HENRY L	Premise Address: OCAMPO DRIVE, WHITE ROAD NR BBCOURT INAYAWAN CEBU CITY
Meter Number : 561141 GS6	Billing Address: OCAMPO DRIVE, WHITE ROAD NR BBCOURT INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66894300004

1015684927
Date : 07-16-2018
BC11/207.6/20700/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6689430000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		958.54	
Name : ESTRERA,CORAZON V		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.7413/kWh 49.67	
		System Loss Charge		0.8851/kWh 59.30	
TIN :		Sub-Total		507.57	
Metering Information-----		Distribution Charges			
Meter No : 561199 GS6 Pole No : 0523331		Distribution Charge		1.7506/kWh 117.29	
Serial No : 75515333 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 4763		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 4696				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 140 Billed kWh : 67		Subsidy on Lifeline Charge		0.0878/kWh 5.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 1,958.50 39.17	
		Sub-Total		63.97	
		Government Charges			
		Franchise Tax - Local		5.76	
		Value Added Tax			
		Generation		28.06	
		Transmission		5.22	
		System Loss		4.37	
		Distribution		23.61	
		Others		6.10	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		116.11	
		CURRENT BILL - JULY 2018		884.36	
		TOTAL AMOUNT DUE		1,842.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	884.36
Less : VAT	67.80
Amount Net of VAT	816.56
Less: BIR 2306	28.25
BIR 2307	15.48
SC/PWD DISCOUNT	0.00
Amount Due	772.83
Add : VAT	67.80
TOTAL AMOUNT DUE	840.63
VATable Sales	768.25
VAT Exempt Sales	48.31
VAT Zero Rated Sales	0.00
VAT Amount	67.80
TOTAL SALES	884.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

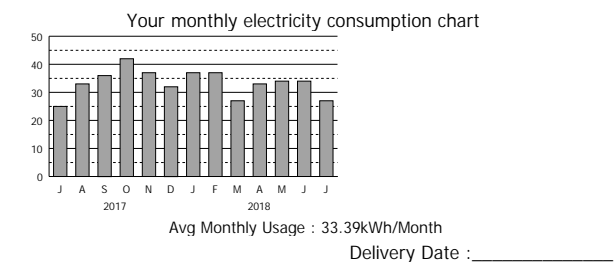
Customer Name : ESTRERA,CORAZON V	Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 561199 GS6	Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42685502686

1015688031
Date : 07-16-2018
BC11/207.6/20800/1367572/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4268550268-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.66	
Name : LARINO,FLORYFE RAMOS		CURRENT CHARGES			
Premise Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN		Generation & Transmission			
Billing Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 561154 GS6 Pole No : 1367572		Distribution Charge		1.7506/kWh 47.27	
Serial No : 97008830 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 8253		Metering Charge		0.6989/kWh 18.87	
Period From : 06-16-2018 Prev Rdg : 8226				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 345 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 224.50 4.49	
		Sub-Total		- 168.57	
		Government Charges			
		Franchise Tax - Local		0.82	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.00	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.22	
		CURRENT BILL - JULY 2018		136.62	
		TOTAL AMOUNT DUE		361.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 225.00			



Total Sales (VAT Inclusive)	136.62
Less : VAT	9.24
Amount Net of VAT	127.38
Less: BIR 2306	3.85
BIR 2307	2.20
SC/PWD DISCOUNT	0.00
Amount Due	121.33
Add : VAT	9.24
TOTAL AMOUNT DUE	130.57
VATable Sales	109.40
VAT Exempt Sales	17.98
VAT Zero Rated Sales	0.00
VAT Amount	9.24
TOTAL SALES	136.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

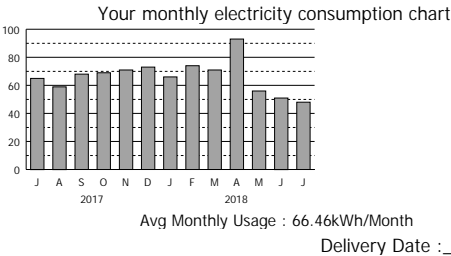
Customer Name : LARINO,FLORYFE RAMOS	Premise Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN
Meter Number : 561154 GS6	Billing Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN
Pole Number : 1367572	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08425300004

1015689485
Date : 07-16-2018
BC11/207.6/21100/0523331/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0842530000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OPALLA,ESTERLITA R		PREVIOUS BALANCE	453.22
Premise Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY Billing Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 561109 GS6 Pole No : 0523331		Generation Charge	5.9492/kWh 285.56
Serial No : 22769338 Multiplier : 1		Transmission Charge	0.3987/kWh 19.14
Period To : 07-16-2018 Pres Rdg : 5442		System Loss Charge	0.9007/kWh 43.23
Period From : 06-16-2018 Prev Rdg : 5394		Sub-Total	347.93
No of Days : 30 Diff Rdg : 48		Distribution Charges	
Avg kWh/day : 1.60 Registered : 48		Distribution Charge	1.7506/kWh 84.03
Conn Load : 536 Billed kWh : 48		Supply Charge	0.4118/kWh 19.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 33.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	142.35
		Others	
		Subsidy on Lifeline Discount	-0.4 of 490.28 - 196.11
		NPC/PSALM Adjustment	0.2823/kWh 13.55
		Surcharge	0.02 of 453.00 9.06
		Sub-Total	- 173.50
		Government Charges	
		Franchise Tax - Local	2.38
		Value Added Tax	
		Generation	20.10
		Transmission	2.00
		System Loss	3.12
		Distribution	17.08
		Others	- 15.55
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.30
		Sub-Total	59.93
		CURRENT BILL - JULY 2018	376.71
		TOTAL AMOUNT DUE	829.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 513.00	



Total Sales (VAT Inclusive)	376.71
Less : VAT	27.07
Amount Net of VAT	349.64
Less: BIR 2306	11.28
BIR 2307	6.38
SC/PWD DISCOUNT	0.00
Amount Due	331.98
Add : VAT	27.07
TOTAL AMOUNT DUE	359.05
VATable Sales	316.78
VAT Exempt Sales	32.86
VAT Zero Rated Sales	0.00
VAT Amount	27.07
TOTAL SALES	376.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21100/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPALLA,ESTERLITA R	Premise Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 561109 GS6	Billing Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

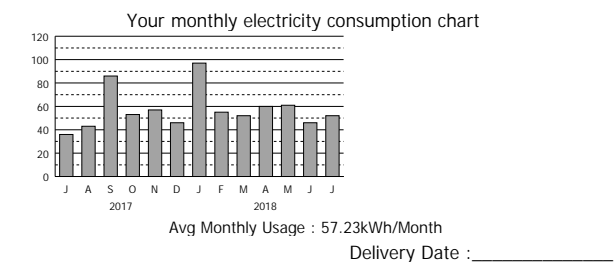
Bill ID 684234453869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68474300008

1015688726
Date : 07-16-2018
BC11/207.6/21400/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6847430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.81	
Name : DELA PENA,EMMA A		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 561150 GS6 Pole No : 0506972		Distribution Charge		1.7506/kWh 91.03	
Serial No : 91870694 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-16-2018 Pres Rdg : 3600		Metering Charge		0.6989/kWh 36.34	
Period From : 06-16-2018 Prev Rdg : 3548				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 1160 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 346.00 6.92	
		Sub-Total		- 137.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.95	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.55	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.53	
		CURRENT BILL - JULY 2018		462.63	
		TOTAL AMOUNT DUE		808.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 613.00			



Total Sales (VAT Inclusive)	462.63
Less : VAT	33.54
Amount Net of VAT	429.09
Less: BIR 2306	13.99
BIR 2307	7.92
SC/PWD DISCOUNT	0.00
Amount Due	407.18
Add : VAT	33.54
TOTAL AMOUNT DUE	440.72
VATable Sales	393.10
VAT Exempt Sales	35.99
VAT Zero Rated Sales	0.00
VAT Amount	33.54
TOTAL SALES	462.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

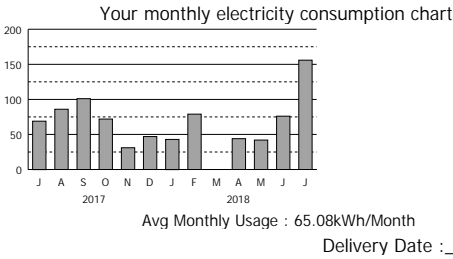
Customer Name : DELA PENA,EMMA A	Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 561150 GS6	Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0506972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76577668544

1015684095
Date : 07-16-2018
BC11/207.6/21410/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7657766854-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SAPELZA,JOSEPHINE TAYABAS Premise Address: M2 R.OCAMPO DRIVE INAYAWAN Billing Address: M2 R.OCAMPO DRIVE INAYAWAN		PREVIOUS BALANCE	1,458.03
TIN : 249-087-759-000		CURRENT CHARGES	
Metering Information----- Meter No : BSG1814475 Pole No : 0506972 Serial No : 85195855 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 198 Period From : 06-16-2018 Prev Rdg : 42 No of Days : 30 Diff Rdg : 156 Avg kWh/day : 5.20 Registered : 156 Conn Load : 472 Billed kWh : 156 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 928.08
		Transmission Charge	0.3987/kWh 62.20
		System Loss Charge	0.9007/kWh 140.51
		Sub-Total	1,130.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 273.09
		Supply Charge	0.4118/kWh 64.24
		Metering Charge	0.6989/kWh 109.03
			5.00/month 5.00
		Sub-Total	451.36
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.70
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 44.04
		Sub-Total	57.77
		Government Charges	
		Franchise Tax - Local	12.30
		Value Added Tax	
		Generation	65.33
		Transmission	6.51
		System Loss	10.13
		Distribution	54.16
		Others	3.12
		NPC/PSALM Adjustment	1.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.35
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.23
		NPC Stranded Debts	0.0265/kWh 4.13
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 39.98
		Sub-Total	251.66
		CURRENT BILL - JULY 2018	1,891.58
		TOTAL AMOUNT DUE	3,349.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 6, 2018 - 770.00	



Total Sales (VAT Inclusive)	1,891.58
Less : VAT	140.28
Amount Net of VAT	1,751.30
Less: BIR 2306	58.46
BIR 2307	33.04
SC/PWD DISCOUNT	0.00
Amount Due	1,659.80
Add : VAT	140.28
TOTAL AMOUNT DUE	1,800.08
VATable Sales	1,639.92
VAT Exempt Sales	111.38
VAT Zero Rated Sales	0.00
VAT Amount	140.28
TOTAL SALES	1,891.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21410/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

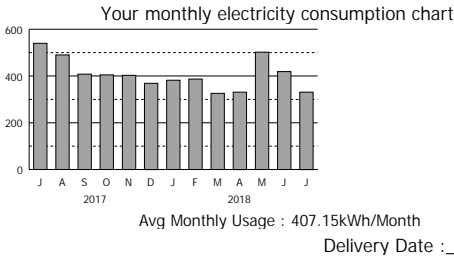
Customer Name : SAPELZA,JOSEPHINE TAYABAS	Premise Address: M2 R.OCAMPO DRIVE INAYAWAN
Meter Number : BSG1814475	Billing Address: M2 R.OCAMPO DRIVE INAYAWAN
Pole Number : 0506972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35525300006

1015681771
Date : 07-16-2018
BC11/207.6/21500/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3552530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,156.43	
Name : WASAWAS,MARIVIC M		CURRENT CHARGES			
Premise Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,969.19
		Transmission Charge		0.3987/kWh	131.97
		System Loss Charge		0.9007/kWh	298.13
		Sub-Total			2,399.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	579.45
Meter No : 561152 GS6	Pole No : 0506972	Supply Charge		0.4118/kWh	136.31
Serial No : 82935163	Multiplier : 1	Metering Charge		0.6989/kWh	231.34
Period To : 07-16-2018	Pres Rdg : 46572	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 46241	Sub-Total			952.10
No of Days : 30	Diff Rdg : 331	Others			
Avg kWh/day : 11.03	Registered : 331	Subsidy on Lifeline Charge		0.0878/kWh	29.06
Conn Load : 222	Billed kWh : 331	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	93.44
		Surcharge		0.02 of 5,156.50	103.13
		Sub-Total			225.70
		Government Charges			
		Franchise Tax - Local			26.83
		Value Added Tax			
		Generation			138.62
		Transmission			13.81
		System Loss			21.50
		Distribution			114.25
		Others			19.09
		NPC/PSALM Adjustment			2.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.67
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.15
		NPC Stranded Debts		0.0265/kWh	8.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.84
		Sub-Total			546.55
		CURRENT BILL - JULY 2018			4,123.64
		TOTAL AMOUNT DUE			9,280.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 6,175.00			



Total Sales (VAT Inclusive)	4,123.64	
Less : VAT	309.46	
Amount Net of VAT	3,814.18	
Less: BIR 2306	128.95	
BIR 2307	72.08	VATable Sales 3,577.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 237.09
Amount Due	3,613.15	VAT Zero Rated Sales 0.00
Add : VAT	309.46	VAT Amount 309.46
TOTAL AMOUNT DUE	3,922.61	TOTAL SALES 4,123.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WASAWAS,MARIVIC M	Premise Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 561152 GS6	Billing Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0506972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

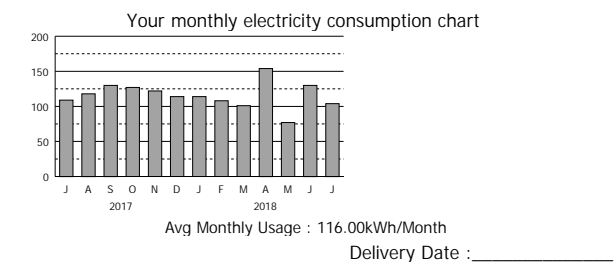
Bill ID 336609768774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33609729406

1015691074
Date : 07-16-2018
BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3360972940-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,576.74	
Name : LARGADO,QUIRINA AGRABIO		CURRENT CHARGES			
Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
		Sub-Total		753.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : 564571 GS6 Pole No : 1365882		Supply Charge		0.4118/kWh 42.83	
Serial No : 69127015 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 07-16-2018 Pres Rdg : 5331				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5227		Sub-Total		302.58	
No of Days : 30 Diff Rdg : 104		Others			
Avg kWh/day : 3.47 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Conn Load : 236 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,576.50 31.53	
		Sub-Total		70.04	
		Government Charges			
		Franchise Tax - Local		8.45	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		5.90	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		172.07	
		CURRENT BILL - JULY 2018		1,298.54	
		TOTAL AMOUNT DUE		2,875.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 845.00			



Total Sales (VAT Inclusive)	1,298.54
Less : VAT	97.54
Amount Net of VAT	1,201.00
Less: BIR 2306	40.65
BIR 2307	22.70
SC/PWD DISCOUNT	0.00
Amount Due	1,137.65
Add : VAT	97.54
TOTAL AMOUNT DUE	1,235.19
VATable Sales	1,126.47
VAT Exempt Sales	74.53
VAT Zero Rated Sales	0.00
VAT Amount	97.54
TOTAL SALES	1,298.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADO,QUIRINA AGRABIO	Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Meter Number : 564571 GS6	Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Pole Number : 1365882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

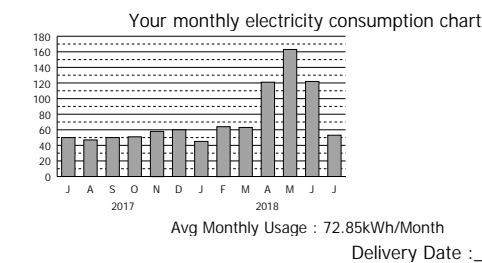
Bill ID : 017610502703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01782164337

1015684841
Date : 07-16-2018
BC11/207.6/21750/1365861/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0178216433-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,508.46	
Name : TUBAL,MILONA JAMAYBAY		CURRENT CHARGES			
Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 565150 GS6 Pole No : 1365861		Distribution Charge		1.7506/kWh 92.78	
Serial No : 22615497 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 5059		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 5006				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 354 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 1,508.50 30.17	
		Sub-Total		- 117.12	
		Government Charges			
		Franchise Tax - Local		3.18	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 10.00	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		73.85	
		CURRENT BILL - JULY 2018		497.56	
		TOTAL AMOUNT DUE		2,006.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,013.00			



Total Sales (VAT Inclusive)	497.56
Less : VAT	37.02
Amount Net of VAT	460.54
Less: BIR 2306	15.44
BIR 2307	8.54
SC/PWD DISCOUNT	0.00
Amount Due	436.56
Add : VAT	37.02
TOTAL AMOUNT DUE	473.58
VATable Sales	423.71
VAT Exempt Sales	36.83
VAT Zero Rated Sales	0.00
VAT Amount	37.02
TOTAL SALES	497.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBAL,MILONA JAMAYBAY	Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY
Meter Number : 565150 GS6	Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY
Pole Number : 1365861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

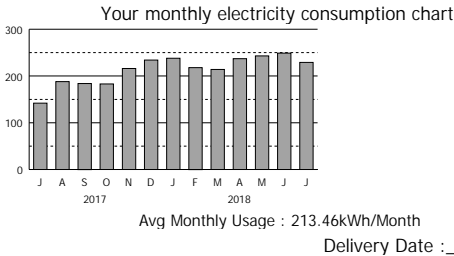
Bill ID 185023013481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18503783641

1015691018
Date : 07-16-2018
BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1850378364-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,045.45	
Name : ABANGAN,ZENAIDA RONDINA		CURRENT CHARGES			
Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1122689 Pole No : 0506972		Supply Charge		0.4118/kWh	94.30
Serial No : 40025017 Multiplier : 1		Metering Charge		0.6989/kWh	160.05
Period To : 07-16-2018 Pres Rdg : 3966				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3737		Sub-Total			660.24
No of Days : 30 Diff Rdg : 229		Others			
Avg kWh/day : 7.63 Registered : 229		Subsidy on Lifeline Charge		0.0878/kWh	20.11
Conn Load : 254 Billed kWh : 229		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	64.65
		Surcharge		0.02 of 3,045.50	60.91
		Sub-Total			145.72
		Government Charges			
		Franchise Tax - Local			18.49
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			11.95
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			376.97
		CURRENT BILL - JULY 2018			2,842.86
		TOTAL AMOUNT DUE			5,888.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,014.00			



Total Sales (VAT Inclusive)	2,842.86	
Less : VAT	213.03	
Amount Net of VAT	2,629.83	
Less: BIR 2306	88.76	
BIR 2307	49.69	VATable Sales 2,465.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.94
Amount Due	2,491.38	VAT Zero Rated Sales 0.00
Add : VAT	213.03	VAT Amount 213.03
TOTAL AMOUNT DUE	2,704.41	TOTAL SALES 2,842.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/21750/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,ZENAIDA RONDINA	Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Meter Number : MTR1122689	Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Pole Number : 0506972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

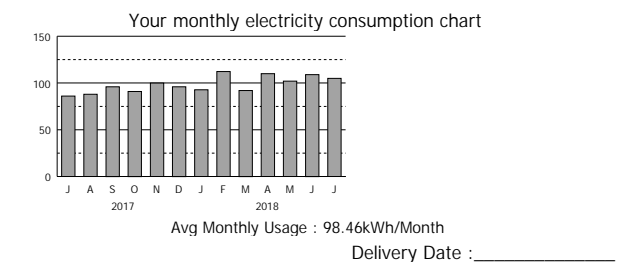
Bill ID : 879021633043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87978826102

1015687819
Date : 07-16-2018
BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8797882610-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,320.43	
Name : CADUNGOG,LOYSTHER OLITA		CURRENT CHARGES			
Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : 564047 GS6 Pole No : 1365882		Distribution Charge		1.7506/kWh 183.81	
Serial No : G025937168 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 07-16-2018 Pres Rdg : 7441		Metering Charge		0.6989/kWh 73.38	
Period From : 06-16-2018 Prev Rdg : 7336				5.00/month 5.00	
No of Days : 30 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.50 Registered : 105		Others			
Conn Load : 236 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 1,320.50 26.41	
		Sub-Total		65.29	
		Government Charges			
		Franchise Tax - Local		8.49	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		5.30	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		172.99	
		CURRENT BILL - JULY 2018		1,304.81	
		TOTAL AMOUNT DUE		2,625.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	1,304.81
Less : VAT	97.81
Amount Net of VAT	1,207.00
Less: BIR 2306	40.76
BIR 2307	22.81
SC/PWD DISCOUNT	0.00
Amount Due	1,143.43
Add : VAT	97.81
TOTAL AMOUNT DUE	1,241.24
VATable Sales	1,131.82
VAT Exempt Sales	75.18
VAT Zero Rated Sales	0.00
VAT Amount	97.81
TOTAL SALES	1,304.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

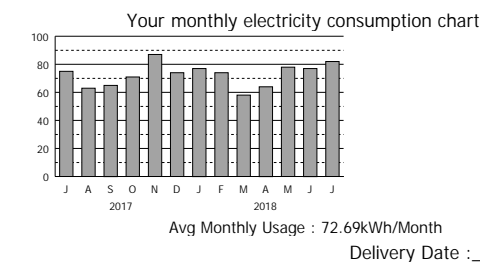
Customer Name : CADUNGOG,LOYSTHER OLITA	Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Meter Number : 564047 GS6	Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Pole Number : 1365882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31627706984

1015685347
Date : 07-16-2018
BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3162770698-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		809.43	
Name : DUMOGHO,ROGELIO ALMIAS		CURRENT CHARGES			
Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 564384 GS6 Pole No : 1365882		Distribution Charge		1.7506/kWh 143.55	
Serial No : 25894599 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 4953		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 4871				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 236 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 809.50 16.19	
		Sub-Total		- 44.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.92	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.54	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.87	
		CURRENT BILL - JULY 2018		915.82	
		TOTAL AMOUNT DUE		1,725.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 825.00			



Total Sales (VAT Inclusive)	915.82
Less : VAT	67.86
Amount Net of VAT	847.96
Less: BIR 2306	28.28
BIR 2307	15.92
SC/PWD DISCOUNT	0.00
Amount Due	803.76
Add : VAT	67.86
TOTAL AMOUNT DUE	871.62
VATable Sales	789.95
VAT Exempt Sales	58.01
VAT Zero Rated Sales	0.00
VAT Amount	67.86
TOTAL SALES	915.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

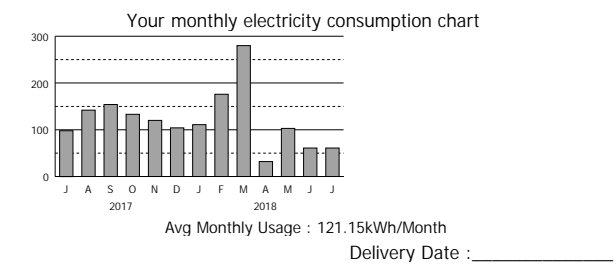
Customer Name : DUMOGHO,ROGELIO ALMIAS	Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Meter Number : 564384 GS6	Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Pole Number : 1365882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86590253984

1015684278
Date : 07-16-2018
BC11/207.6/21750/1367572/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8659025398-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		593.84	
Name : ENCABO,JANIT GRESONES		CURRENT CHARGES			
Premise Address: ABANGAN COMPOUND INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: ABANGAN COMPOUND INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 565138 GS6 Pole No : 1367572		Distribution Charge		1.7506/kWh 106.79	
Serial No : 25852260 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 07-16-2018 Pres Rdg : 4539		Metering Charge		0.6989/kWh 42.63	
Period From : 06-16-2018 Prev Rdg : 4478				5.00/month 5.00	
No of Days : 30 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 2.03 Registered : 61		Others			
Conn Load : 236 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 594.00 11.88	
		Sub-Total		- 95.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.95	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.82	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.86	
		CURRENT BILL - JULY 2018		614.32	
		TOTAL AMOUNT DUE		1,208.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,516.00			



Total Sales (VAT Inclusive)	614.32
Less : VAT	45.18
Amount Net of VAT	569.14
Less: BIR 2306	18.84
BIR 2307	10.61
SC/PWD DISCOUNT	0.00
Amount Due	539.69
Add : VAT	45.18
TOTAL AMOUNT DUE	584.87
VATable Sales	526.46
VAT Exempt Sales	42.68
VAT Zero Rated Sales	0.00
VAT Amount	45.18
TOTAL SALES	614.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,JANIT GRESONES	Premise Address: ABANGAN COMPOUND INAYAWAN,CEBU CITY
Meter Number : 565138 GS6	Billing Address: ABANGAN COMPOUND INAYAWAN,CEBU CITY
Pole Number : 1367572	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

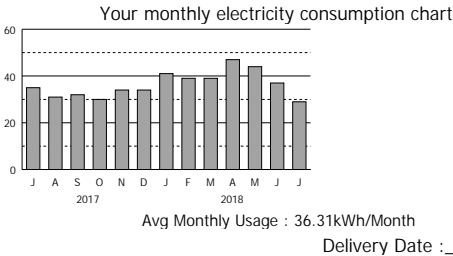
Bill ID : 699346489238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69943094842

1015692045
Date : 07-16-2018
BC11/207.6/21750/1365840/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6994309484-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.00	
Name : AMAMAG,MARILYN BAYKING		CURRENT CHARGES			
Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN : 417-315-017-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1143279	Pole No : 1365840	Supply Charge		0.4118/kWh	11.94
Serial No : 40100229	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-16-2018	Pres Rdg : 990	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 961	Others			87.98
No of Days : 30	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.97	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 236	Billed kWh : 29	Surcharge		0.02 of 237.00	4.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 180.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.88
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.09
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.18
		CURRENT BILL - JULY 2018			146.48
		TOTAL AMOUNT DUE			383.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 710.00			



Total Sales (VAT Inclusive)	146.48	
Less : VAT	9.89	
Amount Net of VAT	136.59	
Less: BIR 2306	4.13	
BIR 2307	2.36	VATable Sales 117.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.29
Amount Due	130.10	VAT Zero Rated Sales 0.00
Add : VAT	9.89	VAT Amount 9.89
TOTAL AMOUNT DUE	139.99	TOTAL SALES 146.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/21750/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

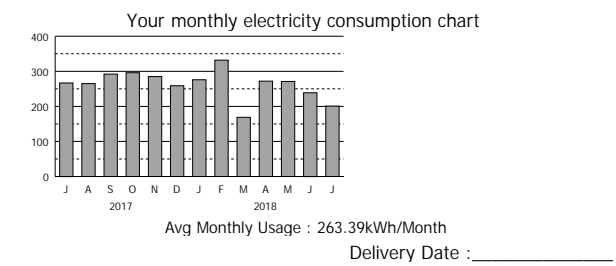
Customer Name : AMAMAG,MARILYN BAYKING	Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Meter Number : MTR1143279	Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Pole Number : 1365840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98968757694

1015690633
Date : 07-16-2018
BC11/207.6/21750/1365840/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9896875769-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,940.02	
Name : MANALON,FELIPA ENCABO		CURRENT CHARGES			
Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 1,195.79	
		Transmission Charge		0.3987/kWh 80.14	
		System Loss Charge		0.9007/kWh 181.04	
		Sub-Total		1,456.97	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 351.87	
Meter No : MTR1143278 Pole No : 1365840		Supply Charge		0.4118/kWh 82.77	
Serial No : 40100235 Multiplier : 1		Metering Charge		0.6989/kWh 140.48	
Period To : 07-16-2018 Pres Rdg : 6844				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6643		Sub-Total		580.12	
No of Days : 30 Diff Rdg : 201		Others			
Avg kWh/day : 6.70 Registered : 201		Subsidy on Lifeline Charge		0.0878/kWh 17.65	
Conn Load : 230 Billed kWh : 201		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 56.74	
		Surcharge		0.02 of 2,940.00 58.80	
		Sub-Total		133.23	
		Government Charges			
		Franchise Tax - Local		16.28	
		Value Added Tax			
		Generation		84.17	
		Transmission		8.37	
		System Loss		13.05	
		Distribution		69.61	
		Others		11.13	
		NPC/PSALM Adjustment		1.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.38	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.95	
		NPC Stranded Debts		0.0265/kWh 5.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.52	
		Sub-Total		331.62	
		CURRENT BILL - JULY 2018		2,501.94	
		TOTAL AMOUNT DUE		5,441.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,362.00			



Total Sales (VAT Inclusive)	2,501.94	
Less : VAT	187.66	
Amount Net of VAT	2,314.28	
Less: BIR 2306	78.20	
BIR 2307	43.73	VATable Sales 2,170.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.96
Amount Due	2,192.35	VAT Zero Rated Sales 0.00
Add : VAT	187.66	VAT Amount 187.66
TOTAL AMOUNT DUE	2,380.01	TOTAL SALES 2,501.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

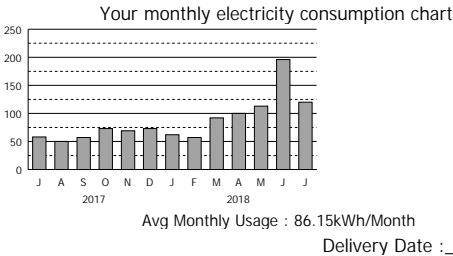
Customer Name : MANALON,FELIPA ENCABO	Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Meter Number : MTR1143278	Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Pole Number : 1365840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06610019405

1015684706
Date : 07-16-2018
BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0661001940-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,350.01	
Name : GALO,MILFREDA ABADIES		CURRENT CHARGES			
Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1062459	Pole No : 1365854	Supply Charge		0.4118/kWh	49.42
Serial No : 40015721	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 2794	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2674	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,350.00	47.00
		Sub-Total			91.44
		Government Charges			
		Franchise Tax - Local			9.82
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			8.09
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			199.78
		CURRENT BILL - JULY 2018			1,509.40
		TOTAL AMOUNT DUE			3,859.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 451.00			



Total Sales (VAT Inclusive)	1,509.40	
Less : VAT	113.73	
Amount Net of VAT	1,395.67	
Less: BIR 2306	47.39	
BIR 2307	26.39	VATable Sales 1,309.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.05
Amount Due	1,321.89	VAT Zero Rated Sales 0.00
Add : VAT	113.73	VAT Amount 113.73
TOTAL AMOUNT DUE	1,435.62	TOTAL SALES 1,509.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

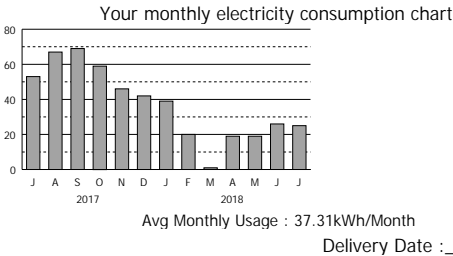
Customer Name : GALO,MILFREDA ABADIES	Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Meter Number : MTR1062459	Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Pole Number : 1365854	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16752969119

1015685158
Date : 07-16-2018
BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1675296911-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.31	
Name : TAYABAS,JOCELYN PALOMARES		CURRENT CHARGES			
Premise Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : MTR1122723 Pole No : 0506972		Distribution Charge		1.7506/kWh 43.77	
Serial No : 40025933 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-16-2018 Pres Rdg : 1558		Metering Charge		0.6989/kWh 17.47	
Period From : 06-16-2018 Prev Rdg : 1533				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 254 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 125.50 2.51	
		Sub-Total		- 157.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.75	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.13	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.01	
		CURRENT BILL - JULY 2018		124.80	
		TOTAL AMOUNT DUE		250.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 22.00			



Total Sales (VAT Inclusive)	124.80
Less : VAT	8.38
Amount Net of VAT	116.42
Less: BIR 2306	3.51
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.90
Add : VAT	8.38
TOTAL AMOUNT DUE	119.28
VATable Sales	99.79
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.38
TOTAL SALES	124.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

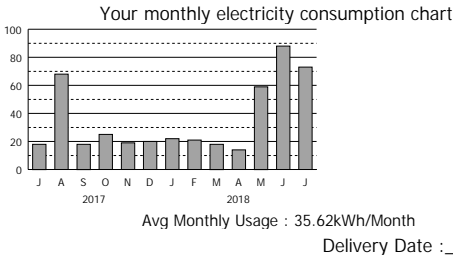
Customer Name : TAYABAS,JOCELYN PALOMARES	Premise Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY
Meter Number : MTR1122723	Billing Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY
Pole Number : 0506972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86833698516

1015685176
Date : 07-16-2018
BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8683369851-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,104.01	
Name : STA. CRUZ CHAPEL		CURRENT CHARGES			
Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.7413/kWh 54.11	
		System Loss Charge		0.8851/kWh 64.61	
		Sub-Total		553.01	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 127.79	
Meter No : MTR1122713 Pole No : 0506972		Supply Charge		0.4118/kWh 30.06	
Serial No : 40026613 Multiplier : 1		Metering Charge		0.6989/kWh 51.02	
Period To : 07-16-2018 Pres Rdg : 474				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 401		Sub-Total		213.87	
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.43 Registered : 73		Subsidy on Lifeline Charge		0.0878/kWh 6.41	
Conn Load : 236 Billed kWh : 73		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 1,104.00 22.08	
		Sub-Total		49.11	
		Government Charges			
		Franchise Tax - Local		6.12	
		Value Added Tax			
		Generation		30.57	
		Transmission		5.69	
		System Loss		4.78	
		Distribution		25.66	
		Others		4.15	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		123.81	
		CURRENT BILL - JULY 2018		939.80	
		TOTAL AMOUNT DUE		2,043.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 750.00			



Total Sales (VAT Inclusive)	939.80
Less : VAT	71.33
Amount Net of VAT	868.47
Less: BIR 2306	29.72
BIR 2307	16.44
SC/PWD DISCOUNT	0.00
Amount Due	822.31
Add : VAT	71.33
TOTAL AMOUNT DUE	893.64
VATable Sales	815.99
VAT Exempt Sales	52.48
VAT Zero Rated Sales	0.00
VAT Amount	71.33
TOTAL SALES	939.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. CRUZ CHAPEL	Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Meter Number : MTR1122713	Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Pole Number : 0506972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

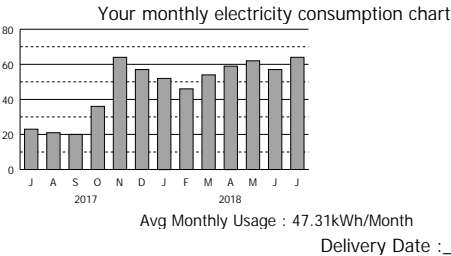
Bill ID 587714578937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58712365244

1015689912
Date : 07-16-2018
BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5871236524-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		506.78	
Name : SALABAO,PAUL SOTTO		CURRENT CHARGES			
Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1122688	Pole No : 0523380	Supply Charge		0.4118/kWh	26.36
Serial No : 40026036	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018	Pres Rdg : 1845			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1781	Sub-Total			188.13
No of Days : 30	Diff Rdg : 64	Others			
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 254	Billed kWh : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 507.00	10.14
		Sub-Total			- 102.20
		Government Charges			
		Franchise Tax - Local			4.12
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 9.53
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			91.85
		CURRENT BILL - JULY 2018			641.69
		TOTAL AMOUNT DUE			1,148.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 610.00			



Total Sales (VAT Inclusive)	641.69	
Less : VAT	47.08	
Amount Net of VAT	594.61	
Less: BIR 2306	19.63	
BIR 2307	11.08	VATable Sales 549.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.77
Amount Due	563.90	VAT Zero Rated Sales 0.00
Add : VAT	47.08	VAT Amount 47.08
TOTAL AMOUNT DUE	610.98	TOTAL SALES 641.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

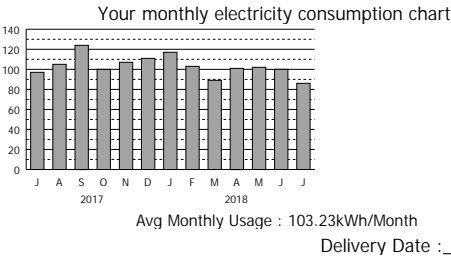
Customer Name : SALABAO,PAUL SOTTO	Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Meter Number : MTR1122688	Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Pole Number : 0523380	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16779616297

1015685251
Date : 07-16-2018
BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1677961629-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,163.67	
Name : NAPINAS,WILMA LOREJAS		CURRENT CHARGES			
Premise Address: ABANGAN COMPOUND INAYAWAN		Generation & Transmission			
Billing Address: ABANGAN COMPOUND INAYAWAN		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 564690 GS6 Pole No : 1365882		Distribution Charge		1.7506/kWh 150.55	
Serial No : 55777474 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 07-16-2018 Pres Rdg : 5566		Metering Charge		0.6989/kWh 60.11	
Period From : 06-16-2018 Prev Rdg : 5480				5.00/month 5.00	
No of Days : 30 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.87 Registered : 86		Others			
Conn Load : 236 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 1,163.50 23.27	
		Sub-Total		- 39.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.26	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 3.99	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		132.80	
		CURRENT BILL - JULY 2018		967.35	
		TOTAL AMOUNT DUE		2,131.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,270.00			



Total Sales (VAT Inclusive)	967.35
Less : VAT	71.90
Amount Net of VAT	895.45
Less: BIR 2306	29.96
BIR 2307	16.82
SC/PWD DISCOUNT	0.00
Amount Due	848.67
Add : VAT	71.90
TOTAL AMOUNT DUE	920.57
VATable Sales	834.55
VAT Exempt Sales	60.90
VAT Zero Rated Sales	0.00
VAT Amount	71.90
TOTAL SALES	967.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPINAS,WILMA LOREJAS	Premise Address: ABANGAN COMPOUND INAYAWAN
Meter Number : 564690 GS6	Billing Address: ABANGAN COMPOUND INAYAWAN
Pole Number : 1365882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

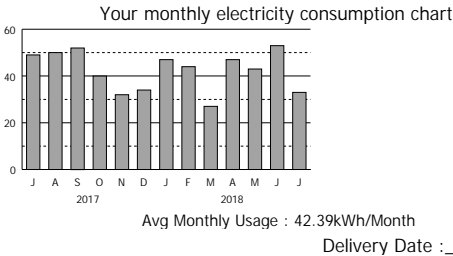
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

27833637138

1015687647
Date : 07-16-2018
BC11/207.6/21750/1365875/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2783363713-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GILTENDEZ,ROSALIN MESTERIO Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY		PREVIOUS BALANCE	465.81
TIN : 280-474-917-000		CURRENT CHARGES	
Metering Information----- Meter No : 565024 GS6 Pole No : 1365875 Serial No : 26989858 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2944 Period From : 06-16-2018 Prev Rdg : 2911 No of Days : 30 Diff Rdg : 33 Avg kWh/day : 1.10 Registered : 33 Conn Load : 236 Billed kWh : 33		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 196.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 13.16
		System Loss Charge	0.9007/kWh 29.72
		Sub-Total	239.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 57.77
		Supply Charge	0.4118/kWh 13.59
		Metering Charge	0.6989/kWh 23.06
			5.00/month 5.00
		Sub-Total	99.42
		Others	
		Subsidy on Lifeline Discount	-0.5 of 338.62 - 169.31
		NPC/PSALM Adjustment	0.2823/kWh 9.32
		Surcharge	0.02 of 466.00 9.32
		Sub-Total	- 150.67
		Government Charges	
		Franchise Tax - Local	1.41
		Value Added Tax	
		Generation	13.83
		Transmission	1.37
		System Loss	2.15
		Distribution	11.93
		Others	- 13.35
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.46
		Sub-Total	38.53
		CURRENT BILL - JULY 2018	226.48
		TOTAL AMOUNT DUE	692.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 327.00	



Total Sales (VAT Inclusive)	226.48	
Less : VAT	16.15	
Amount Net of VAT	210.33	
Less: BIR 2306	6.75	
BIR 2307	3.79	VATable Sales 187.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.38
Amount Due	199.79	VAT Zero Rated Sales 0.00
Add : VAT	16.15	VAT Amount 16.15
TOTAL AMOUNT DUE	215.94	TOTAL SALES 226.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

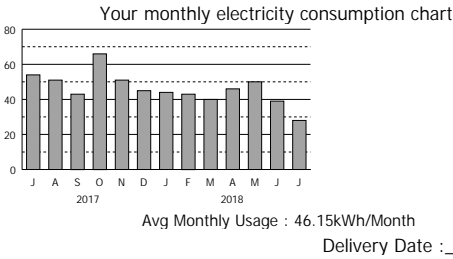
Customer Name : GILTENDEZ,ROSALIN MESTERIO	Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Meter Number : 565024 GS6	Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Pole Number : 1365875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42486993365

1015687456
Date : 07-16-2018
BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4248699336-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FRANCIS,WILFREDA AMISTOSO Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY TIN : Metering Information----- Meter No : MTR1122765 Pole No : 0523380 Serial No : 40026004 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3023 Period From : 06-16-2018 Prev Rdg : 2995 No of Days : 30 Diff Rdg : 28 Avg kWh/day : 0.93 Registered : 28 Conn Load : 254 Billed kWh : 28 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,850.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 166.58
		Transmission Charge	0.3987/kWh 11.16
		System Loss Charge	0.9007/kWh 25.22
		Sub-Total	202.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 49.02
		Supply Charge	0.4118/kWh 11.53
		Metering Charge	0.6989/kWh 19.57
			5.00/month 5.00
		Sub-Total	85.12
		Others	
		Subsidy on Lifeline Discount	-0.65 of 288.08 - 187.25
		NPC/PSALM Adjustment	0.2823/kWh 7.90
		Surcharge	0.02 of 1,851.00 37.02
		Sub-Total	- 142.33
		Government Charges	
		Franchise Tax - Local	1.09
		Value Added Tax	
		Generation	11.72
		Transmission	1.17
		System Loss	1.84
		Distribution	10.21
		Others	- 11.64
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.18
		Sub-Total	32.38
		CURRENT BILL - JULY 2018	178.13
		TOTAL AMOUNT DUE	2,029.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 3, 2018 - 1,400.00	



Total Sales (VAT Inclusive)	178.13
Less : VAT	13.49
Amount Net of VAT	164.64
Less: BIR 2306	5.63
BIR 2307	2.94
SC/PWD DISCOUNT	0.00
Amount Due	156.07
Add : VAT	13.49
TOTAL AMOUNT DUE	169.56
VATable Sales	145.75
VAT Exempt Sales	18.89
VAT Zero Rated Sales	0.00
VAT Amount	13.49
TOTAL SALES	178.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCIS,WILFREDA AMISTOSO	Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Meter Number : MTR1122765	Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Pole Number : 0523380	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

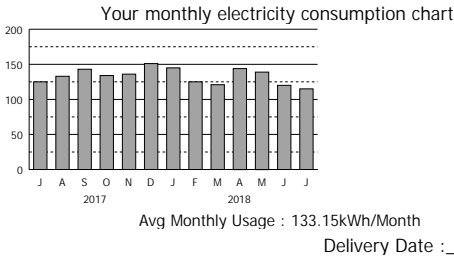
Bill ID 912431908589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91287519267

1015683939
Date : 07-16-2018
BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9128751926-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,466.86	
Name : BAYKING,GEMMA MANALON		CURRENT CHARGES			
Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1122710	Pole No : 0506972	Supply Charge		0.4118/kWh	47.36
Serial No : 40025461	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 3333	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3218	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,467.00	29.34
		Sub-Total			71.92
		Government Charges			
		Franchise Tax - Local			9.30
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			5.85
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			189.46
		CURRENT BILL - JULY 2018			1,429.02
		TOTAL AMOUNT DUE			2,895.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,429.02	
Less : VAT	107.11	
Amount Net of VAT	1,321.91	
Less: BIR 2306	44.62	
BIR 2307	24.98	VATable Sales 1,239.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.35
Amount Due	1,252.31	VAT Zero Rated Sales 0.00
Add : VAT	107.11	VAT Amount 107.11
TOTAL AMOUNT DUE	1,359.42	TOTAL SALES 1,429.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/21750/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYKING,GEMMA MANALON	Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Meter Number : MTR1122710	Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Pole Number : 0506972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

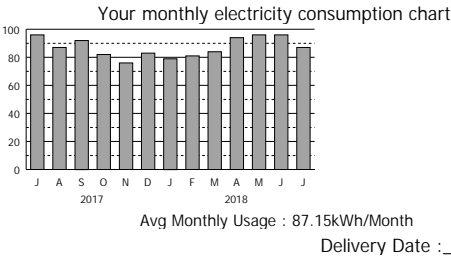
Bill ID 816551611038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81644359473

1015684540
Date : 07-16-2018
BC11/207.6/21800/0561074/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8164435947-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,116.21	
Name : SIOCO,MARISSA RUBILLO		CURRENT CHARGES			
Premise Address: WHITE ROAD, INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD, INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 559188 GS6 Pole No : 0561074		Supply Charge		0.4118/kWh	35.83
Serial No : 84924257 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018 Pres Rdg : 3504				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3417		Sub-Total			253.93
No of Days : 30 Diff Rdg : 87		Others			
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 254 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh	24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,116.00	22.32
		Sub-Total			- 41.58
		Government Charges			
		Franchise Tax - Local			6.32
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.18
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			134.17
		CURRENT BILL - JULY 2018			977.15
		TOTAL AMOUNT DUE			2,093.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,129.00			



Total Sales (VAT Inclusive)	977.15	
Less : VAT	72.58	
Amount Net of VAT	904.57	
Less: BIR 2306	30.24	
BIR 2307	16.99	VATable Sales 842.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.59
Amount Due	857.34	VAT Zero Rated Sales 0.00
Add : VAT	72.58	VAT Amount 72.58
TOTAL AMOUNT DUE	929.92	TOTAL SALES 977.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIOCO,MARISSA RUBILLO	Premise Address: WHITE ROAD, INAYAWAN, CEBU CITY
Meter Number : 559188 GS6	Billing Address: WHITE ROAD, INAYAWAN, CEBU CITY
Pole Number : 0561074	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

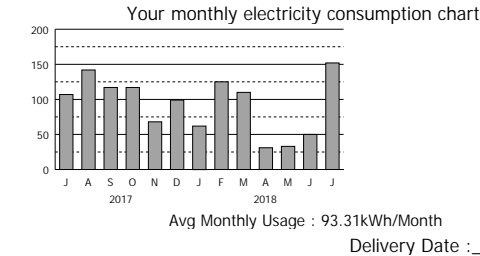
Bill ID : 028101128293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02881402917

1015687186
Date : 07-16-2018
BC11/207.6/21900/0561116/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0288140291-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.48	
Name : DOCOY,FR. EUGENIO JR. ATA		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	904.28
TIN :		Transmission Charge		0.7413/kWh	112.68
Metering Information-----		System Loss Charge		0.8851/kWh	134.54
Meter No : MTR1120067 Pole No : 0561116		Sub-Total			1,151.50
Serial No : 40075229 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 2544		Distribution Charge		1.7506/kWh	266.09
Period From : 06-16-2018 Prev Rdg : 2392		Supply Charge		0.4118/kWh	62.59
No of Days : 30 Diff Rdg : 152		Metering Charge		0.6989/kWh	106.23
Avg kWh/day : 5.07 Registered : 152		Sub-Total		5.00/month	5.00
Conn Load : 1500 Billed kWh : 152		Others			439.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.35
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 631.50	12.63
		Sub-Total			68.92
		Government Charges			
		Franchise Tax - Local			12.45
		Value Added Tax			
		Generation			63.66
		Transmission			11.85
		System Loss			9.95
		Distribution			52.79
		Others			4.62
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			252.89
		CURRENT BILL - JULY 2018			1,913.22
		TOTAL AMOUNT DUE			2,544.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 424.89			



Total Sales (VAT Inclusive)	1,913.22	
Less : VAT	143.88	
Amount Net of VAT	1,769.34	
Less: BIR 2306	59.95	
BIR 2307	33.46	VATable Sales 1,660.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.01
Amount Due	1,675.93	VAT Zero Rated Sales 0.00
Add : VAT	143.88	VAT Amount 143.88
TOTAL AMOUNT DUE	1,819.81	TOTAL SALES 1,913.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

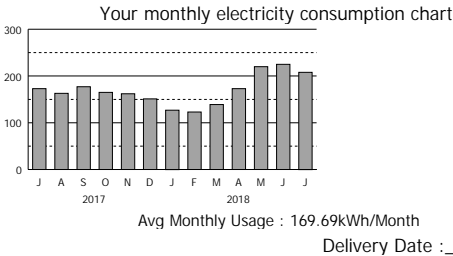
Customer Name : DOCOY,FR. EUGENIO JR. ATA	Premise Address: OCAMPO DRIVE EXT. WHITE ROAD
Meter Number : MTR1120067	INAYAWAN, CEBU CITY
Pole Number : 0561116	Billing Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44153300007

1015691868
Date : 07-16-2018
BC11/207.6/22100/0561116/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4415330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,744.60	
Name : GULBIN,AMY E		CURRENT CHARGES			
Premise Address: SITIO TAL-OT/WHITE ROAD/DUMP SITE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAL-OT/WHITE ROAD/DUMP SITE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,237.43
TIN :		Transmission Charge		0.3987/kWh	82.93
Metering Information-----		System Loss Charge		0.9007/kWh	187.35
Meter No : 482251GS6	Pole No : 05611116	Sub-Total			1,507.71
Serial No : 59925284	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 13138	Distribution Charge		1.7506/kWh	364.12
Period From : 06-16-2018	Prev Rdg : 12930	Supply Charge		0.4118/kWh	85.65
No of Days : 30	Diff Rdg : 208	Metering Charge		0.6989/kWh	145.37
Avg kWh/day : 6.93	Registered : 208	Sub-Total		5.00/month	5.00
Conn Load : 336	Billed kWh : 208	Others			600.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	58.72
		Surcharge		0.02 of 2,744.50	54.89
		Sub-Total			131.91
		Government Charges			
		Franchise Tax - Local			16.80
		Value Added Tax			
		Generation			87.11
		Transmission			8.68
		System Loss			13.51
		Distribution			72.02
		Others			10.80
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.46
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.31
		NPC Stranded Debts		0.0265/kWh	5.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.31
		Sub-Total			342.41
		CURRENT BILL - JULY 2018			2,582.17
		TOTAL AMOUNT DUE			5,326.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,142.00			



Total Sales (VAT Inclusive)	2,582.17	
Less : VAT	193.50	
Amount Net of VAT	2,388.67	
Less: BIR 2306	80.64	
BIR 2307	45.13	VATable Sales 2,239.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.91
Amount Due	2,262.90	VAT Zero Rated Sales 0.00
Add : VAT	193.50	VAT Amount 193.50
TOTAL AMOUNT DUE	2,456.40	TOTAL SALES 2,582.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22100/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

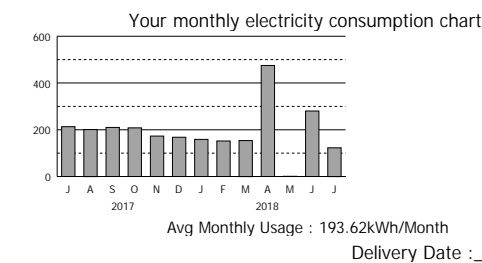
Customer Name : GULBIN,AMY E	Premise Address: SITIO TAL-OT/WHITE ROAD/DUMP SITE INAYAWAN CEBU CITY
Meter Number : 482251GS6	Billing Address: SITIO TAL-OT/WHITE ROAD/DUMP SITE INAYAWAN CEBU CITY
Pole Number : 05611116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91573300000

1015684894
Date : 07-16-2018
BC11/207.6/22300/0561116/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9157330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,357.75	
Name : GULLEM,DIONISIO A		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
TIN :		Sub-Total			891.58
Metering Information-----		Distribution Charges			
Meter No : 112027SS6 Pole No : 0561116		Distribution Charge		1.7506/kWh	215.32
Serial No : 76784963 Multiplier : 1		Supply Charge		0.4118/kWh	50.65
Period To : 07-16-2018 Pres Rdg : 85876		Metering Charge		0.6989/kWh	85.96
Period From : 06-16-2018 Prev Rdg : 85753				5.00/month	5.00
No of Days : 30 Diff Rdg : 123		Sub-Total			356.93
Avg kWh/day : 4.10 Registered : 123		Others			
Conn Load : 1056 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh	10.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 3,358.00	67.16
		Sub-Total			112.70
		Government Charges			
		Franchise Tax - Local			10.21
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			10.58
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			207.18
		CURRENT BILL - JULY 2018			1,568.39
		TOTAL AMOUNT DUE			4,926.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 137.00			



Total Sales (VAT Inclusive)	1,568.39
Less : VAT	118.84
Amount Net of VAT	1,449.55
Less: BIR 2306	49.53
BIR 2307	27.43
SC/PWD DISCOUNT	0.00
Amount Due	1,372.59
Add : VAT	118.84
TOTAL AMOUNT DUE	1,491.43
VATable Sales	1,361.21
VAT Exempt Sales	88.34
VAT Zero Rated Sales	0.00
VAT Amount	118.84
TOTAL SALES	1,568.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLEM,DIONISIO A	Premise Address: WHITE ROAD INAYAWAN
Meter Number : 112027SS6	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0561116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

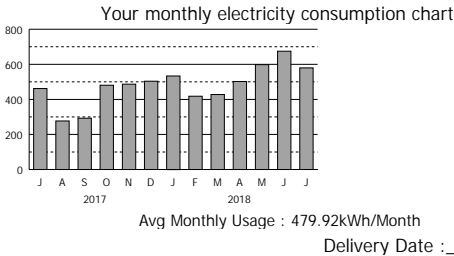
Bill ID 829070604034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82943300002

1015687728
Date : 07-16-2018
BC11/207.6/22400/0561116/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8294330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,574.56	
Name : GULLEM,DIONESIO A TM		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	3,450.54
		Transmission Charge		0.3987/kWh	231.25
		System Loss Charge		0.9007/kWh	522.41
		Sub-Total			4,204.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,015.35
Meter No : MTR1014326	Pole No : 0561116	Supply Charge		0.4118/kWh	238.84
Serial No : 50187121	Multiplier : 1	Metering Charge		0.6989/kWh	405.36
Period To : 07-16-2018	Pres Rdg : 21998	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21418	Others			1,664.55
No of Days : 30	Diff Rdg : 580	Subsidy on Lifeline Charge		0.0878/kWh	50.92
Avg kWh/day : 19.33	Registered : 580	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 150	Billed kWh : 580	NPC/PSALM Adjustment		0.2823/kWh	163.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,574.50	111.49
		Sub-Total			326.26
		Government Charges			
		Franchise Tax - Local			46.46
		Value Added Tax			
		Generation			242.89
		Transmission			24.18
		System Loss			37.65
		Distribution			199.75
		Others			25.08
		NPC/PSALM Adjustment			3.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	90.54
		Environmental Charge		0.0025/kWh	1.45
		NPC Stranded Contract Costs		0.1938/kWh	112.40
		NPC Stranded Debts		0.0265/kWh	15.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	148.65
		Sub-Total			948.26
		CURRENT BILL - JULY 2018			7,143.27
		TOTAL AMOUNT DUE			12,717.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	7,143.27
Less : VAT	533.39
Amount Net of VAT	6,609.88
Less: BIR 2306	222.25
BIR 2307	124.83
SC/PWD DISCOUNT	0.00
Amount Due	6,262.80
Add : VAT	533.39
TOTAL AMOUNT DUE	6,796.19
VATable Sales	6,195.01
VAT Exempt Sales	414.87
VAT Zero Rated Sales	0.00
VAT Amount	533.39
TOTAL SALES	7,143.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

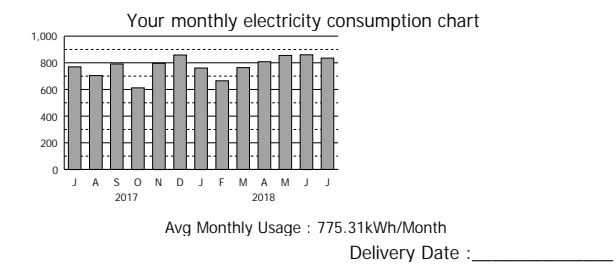
Customer Name : GULLEM,DIONESIO A TM	Premise Address: WHITE ROAD INAYAWAN
Meter Number : MTR1014326	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0561116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57882300007

1015687842
Date : 07-16-2018
BC11/207.6/22500/0523142/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5788230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,531.61	
Name : CABRILES,JESSIE TM D.		CURRENT CHARGES			
Premise Address: INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 4,967.58	
		Transmission Charge		0.3987/kWh 332.91	
		System Loss Charge		0.9007/kWh 752.08	
		Sub-Total		6,052.57	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,461.75	
Meter No : 223549WS6 Pole No : 0523142		Supply Charge		0.4118/kWh 343.85	
Serial No : 49650841 Multiplier : 1		Metering Charge		0.6989/kWh 583.58	
Period To : 07-16-2018 Pres Rdg : 32068				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 31233		Sub-Total		2,394.18	
No of Days : 30 Diff Rdg : 835		Others			
Avg kWh/day : 27.83 Registered : 835		Subsidy on Lifeline Charge		0.0878/kWh 73.31	
Conn Load : 150 Billed kWh : 835		Senior Citizen Subsidy Charge		0.000202/kWh 0.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 235.72	
		Surcharge		0.02 of 10,531.50 210.63	
		Sub-Total		519.83	
		Government Charges			
		Franchise Tax - Local		67.25	
		Value Added Tax			
		Generation		349.67	
		Transmission		34.82	
		System Loss		54.21	
		Distribution		287.30	
		Others		42.16	
		NPC/PSALM Adjustment		5.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 130.34	
		Environmental Charge		0.0025/kWh 2.09	
		NPC Stranded Contract Costs		0.1938/kWh 161.82	
		NPC Stranded Debts		0.0265/kWh 22.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 214.01	
		Sub-Total		1,371.33	
		CURRENT BILL - JULY 2018		10,337.91	
		TOTAL AMOUNT DUE		20,869.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 10,581.00			



Total Sales (VAT Inclusive)	10,337.91
Less : VAT	773.69
Amount Net of VAT	9,564.22
Less: BIR 2306	322.37
BIR 2307	180.68
SC/PWD DISCOUNT	0.00
Amount Due	9,061.17
Add : VAT	773.69
TOTAL AMOUNT DUE	9,834.86
VATable Sales	8,966.58
VAT Exempt Sales	597.64
VAT Zero Rated Sales	0.00
VAT Amount	773.69
TOTAL SALES	10,337.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

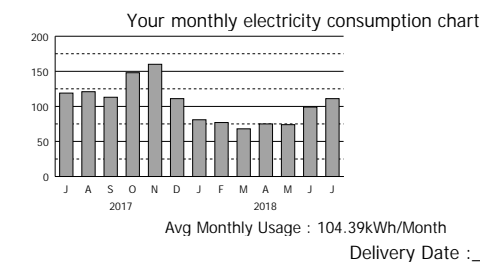
Customer Name : CABRILES,JESSIE TM D.	Premise Address: INAYAWAN CEBU CITY
Meter Number : 223549WS6	Billing Address: INAYAWAN CEBU CITY
Pole Number : 0523142	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47124300006

1015686157
Date : 07-16-2018
BC11/207.6/22800/0523142/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4712430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,137.77	
Name : MISLANG,WILBOR N TM		CURRENT CHARGES			
Premise Address: WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: WHITE RD INAYAWAN		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 568343 GS6	Pole No : 0523142	Supply Charge		0.4118/kWh	45.71
Serial No : 60532185	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 6856			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6745	Sub-Total			322.61
No of Days : 30	Diff Rdg : 111	Others			
Avg kWh/day : 3.70	Registered : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 150	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,138.00	22.76
		Sub-Total			63.87
		Government Charges			
		Franchise Tax - Local			8.93
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			4.98
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			182.20
		CURRENT BILL - JULY 2018			1,373.28
		TOTAL AMOUNT DUE			2,511.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 578.00			



Total Sales (VAT Inclusive)	1,373.28	
Less : VAT	102.76	
Amount Net of VAT	1,270.52	
Less: BIR 2306	42.82	
BIR 2307	24.00	VATable Sales 1,191.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.44
Amount Due	1,203.70	VAT Zero Rated Sales 0.00
Add : VAT	102.76	VAT Amount 102.76
TOTAL AMOUNT DUE	1,306.46	TOTAL SALES 1,373.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

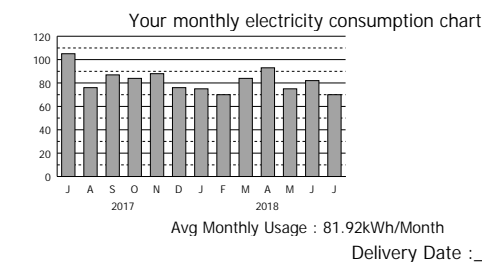
Customer Name : MISLANG,WILBOR N TM	Premise Address: WHITE RD INAYAWAN
Meter Number : 568343 GS6	Billing Address: WHITE RD INAYAWAN
Pole Number : 0523142	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60724300003

1015682389
Date : 07-16-2018
BC11/207.6/22950/0523142/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6072430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		929.09	
Name : CANOY,JONIFER TM M		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 521249 GS6 Pole No : 0523142		Distribution Charge		1.7506/kWh 122.54	
Serial No : 52794890 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 07-16-2018 Pres Rdg : 10439		Metering Charge		0.6989/kWh 48.92	
Period From : 06-16-2018 Prev Rdg : 10369				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 100 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 929.00 18.58	
		Sub-Total		- 104.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.56	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.50	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		101.41	
		CURRENT BILL - JULY 2018		709.90	
		TOTAL AMOUNT DUE		1,638.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 805.00			



Total Sales (VAT Inclusive)	709.90	
Less : VAT	52.37	
Amount Net of VAT	657.53	
Less: BIR 2306	21.82	
BIR 2307	12.26	VATable Sales 608.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.04
Amount Due	623.45	VAT Zero Rated Sales 0.00
Add : VAT	52.37	VAT Amount 52.37
TOTAL AMOUNT DUE	675.82	TOTAL SALES 709.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22950/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

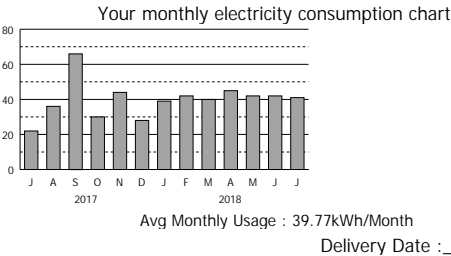
Customer Name : CANOY,JONIFER TM M	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 521249 GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523142	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44137762181

1015691945
Date : 07-16-2018
BC11/207.6/23150/0523142/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4413776218-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		671.80	
Name : GARCES,DAN PINEDA		CURRENT CHARGES			
Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1131683 Pole No : 0523142		Distribution Charge		1.7506/kWh 71.77	
Serial No : 40094559 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 891		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 850				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 444 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 672.00 13.44	
		Sub-Total		- 142.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.08	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 12.63	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		52.00	
		CURRENT BILL - JULY 2018		328.71	
		TOTAL AMOUNT DUE		1,000.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 620.00			



Total Sales (VAT Inclusive)	328.71
Less : VAT	23.87
Amount Net of VAT	304.84
Less: BIR 2306	9.95
BIR 2307	5.58
SC/PWD DISCOUNT	0.00
Amount Due	289.31
Add : VAT	23.87
TOTAL AMOUNT DUE	313.18
VATable Sales	276.71
VAT Exempt Sales	28.13
VAT Zero Rated Sales	0.00
VAT Amount	23.87
TOTAL SALES	328.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/23150/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,DAN PINEDA	Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1131683	Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0523142	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

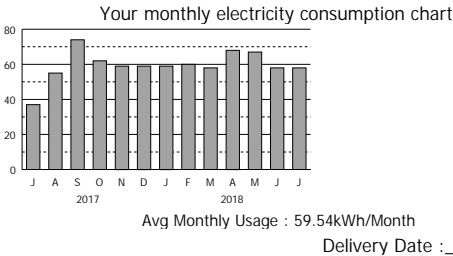
Bill ID 266706437981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26668020352

1015684505
Date : 07-16-2018
BC11/207.6/23200/0523142/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2666802035-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		516.48	
Name : YAP,LUZVIMINDA DELA PENA		CURRENT CHARGES			
Premise Address: 095 OCAMPO DRIVE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: 095 OCAMPO DRIVE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 005242 EFS6 Pole No : 0523142		Distribution Charge		1.7506/kWh	101.53
Serial No : 94721013 Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 07-16-2018 Pres Rdg : 1937		Metering Charge		0.6989/kWh	40.54
Period From : 06-16-2018 Prev Rdg : 1879				5.00/month	5.00
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 164 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.37
		Surcharge		0.02 of 1,201.50	24.03
		Sub-Total		- 137.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.41	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 12.01	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total		79.63	
		CURRENT BILL - JULY 2018		533.98	
		TOTAL AMOUNT DUE		1,050.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 685.00			



Total Sales (VAT Inclusive)	533.98
Less : VAT	39.36
Amount Net of VAT	494.62
Less: BIR 2306	16.41
BIR 2307	9.16
SC/PWD DISCOUNT	0.00
Amount Due	469.05
Add : VAT	39.36
TOTAL AMOUNT DUE	508.41
VATable Sales	454.35
VAT Exempt Sales	40.27
VAT Zero Rated Sales	0.00
VAT Amount	39.36
TOTAL SALES	533.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/23200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

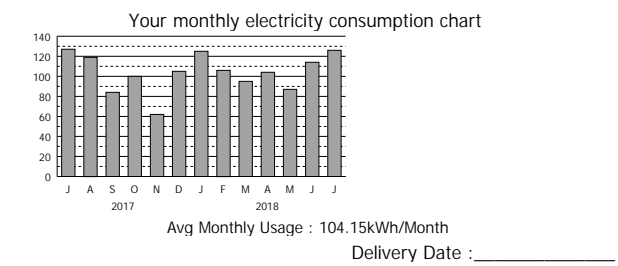
Customer Name : YAP,LUZVIMINDA DELA PENA	Premise Address: 095 OCAMPO DRIVE INAYAWAN,CEBU CITY
Meter Number : 005242 EFS6	Billing Address: 095 OCAMPO DRIVE INAYAWAN,CEBU CITY
Pole Number : 0523142	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14164300007

1015691904
Date : 07-16-2018
BC11/207.6/23300/0523142/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1416430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,387.42	
Name : GARCIA,TERESA D		CURRENT CHARGES			
Premise Address: LOWER INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : 319861GS6 Pole No : 0523142		Distribution Charge		1.7506/kWh 220.58	
Serial No : 41124578 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 07-16-2018 Pres Rdg : 32251		Metering Charge		0.6989/kWh 88.06	
Period From : 06-16-2018 Prev Rdg : 32125		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 126		Others		365.53	
Avg kWh/day : 4.20 Registered : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Conn Load : 260 Billed kWh : 126		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 35.57	
		Surcharge		0.02 of 1,387.50 27.75	
		Sub-Total		74.41	
		Government Charges			
		Franchise Tax - Local		10.15	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		5.88	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		206.99	
		CURRENT BILL - JULY 2018		1,560.26	
		TOTAL AMOUNT DUE		2,947.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 982.00			



Total Sales (VAT Inclusive)	1,560.26
Less : VAT	116.81
Amount Net of VAT	1,443.45
Less: BIR 2306	48.70
BIR 2307	27.27
SC/PWD DISCOUNT	0.00
Amount Due	1,367.48
Add : VAT	116.81
TOTAL AMOUNT DUE	1,484.29
VATable Sales	1,353.27
VAT Exempt Sales	90.18
VAT Zero Rated Sales	0.00
VAT Amount	116.81
TOTAL SALES	1,560.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/23300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,TERESA D	Premise Address: LOWER INAYAWAN CEBU CITY
Meter Number : 319861GS6	Billing Address: LOWER INAYAWAN CEBU CITY
Pole Number : 0523142	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

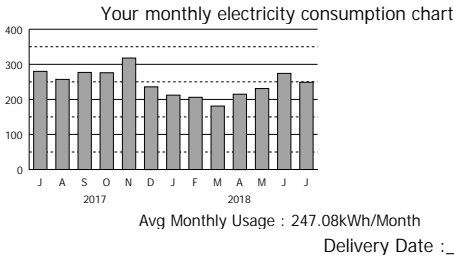
Bill ID 292760421857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29264300004

1015691584
Date : 07-16-2018
BC11/207.6/23800/0523142/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2926430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,345.19	
Name : ARINASA,DANILO A		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,481.35
		Transmission Charge		0.3987/kWh	99.28
		System Loss Charge		0.9007/kWh	224.27
		Sub-Total			1,804.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	435.90
Meter No : 15020GS3	Pole No : 0523142	Supply Charge		0.4118/kWh	102.54
Serial No : 81151502	Multiplier : 1	Metering Charge		0.6989/kWh	174.03
Period To : 07-16-2018	Pres Rdg : 17775	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17526	Others			717.47
No of Days : 30	Diff Rdg : 249	Subsidy on Lifeline Charge		0.0878/kWh	21.86
Avg kWh/day : 8.30	Registered : 249	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 140	Billed kWh : 249	NPC/PSALM Adjustment		0.2823/kWh	70.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,345.00	66.90
		Sub-Total			159.10
		Government Charges			
		Franchise Tax - Local			20.11
		Value Added Tax			
		Generation			104.28
		Transmission			10.39
		System Loss			16.18
		Distribution			86.10
		Others			13.07
		NPC/PSALM Adjustment			1.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.87
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.26
		NPC Stranded Debts		0.0265/kWh	6.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.82
		Sub-Total			409.95
		CURRENT BILL - JULY 2018			3,091.42
		TOTAL AMOUNT DUE			6,436.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,863.00			



Total Sales (VAT Inclusive)	3,091.42	
Less : VAT	231.67	
Amount Net of VAT	2,859.75	
Less: BIR 2306	96.54	
BIR 2307	54.03	VATable Sales 2,681.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.28
Amount Due	2,709.18	VAT Zero Rated Sales 0.00
Add : VAT	231.67	VAT Amount 231.67
TOTAL AMOUNT DUE	2,940.85	TOTAL SALES 3,091.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/23800/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

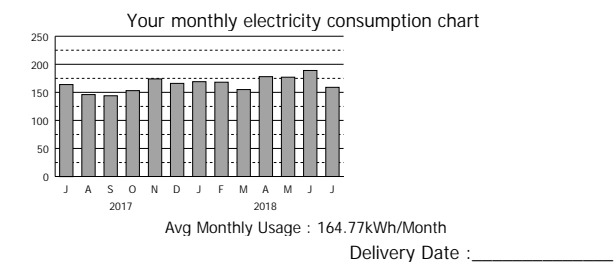
Customer Name : ARINASA,DANILO A	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 15020GS3	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0523142	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51091796485

1015683844
Date : 07-16-2018
BC11/207.6/24250/0561060/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5109179648-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,561.78	
Name : ABAIS,NARCISA SUMAYO		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 945.92	
		Transmission Charge		0.3987/kWh 63.39	
		System Loss Charge		0.9007/kWh 143.21	
		Sub-Total		1,152.52	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 278.35	
Meter No : MTR1051535 Pole No : 0561060		Supply Charge		0.4118/kWh 65.48	
Serial No : 121435398 Multiplier : 1		Metering Charge		0.6989/kWh 111.13	
Period To : 07-16-2018 Pres Rdg : 7666				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7507		Sub-Total		459.96	
No of Days : 30 Diff Rdg : 159		Others			
Avg kWh/day : 5.30 Registered : 159		Subsidy on Lifeline Charge		0.0878/kWh 13.96	
Conn Load : Billed kWh : 159		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 44.89	
		Surcharge		0.02 of 4,562.00 91.24	
		Sub-Total		150.12	
		Government Charges			
		Franchise Tax - Local		13.22	
		Value Added Tax			
		Generation		66.60	
		Transmission		6.64	
		System Loss		10.33	
		Distribution		55.20	
		Others		14.21	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.82	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.81	
		NPC Stranded Debts		0.0265/kWh 4.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.75	
		Sub-Total		268.24	
		CURRENT BILL - JULY 2018		2,030.84	
		TOTAL AMOUNT DUE		6,592.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 2,250.00			



Total Sales (VAT Inclusive)	2,030.84
Less : VAT	154.03
Amount Net of VAT	1,876.81
Less: BIR 2306	64.20
BIR 2307	35.52
SC/PWD DISCOUNT	0.00
Amount Due	1,777.09
Add : VAT	154.03
TOTAL AMOUNT DUE	1,931.12
VATable Sales	1,762.60
VAT Exempt Sales	114.21
VAT Zero Rated Sales	0.00
VAT Amount	154.03
TOTAL SALES	2,030.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24250/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

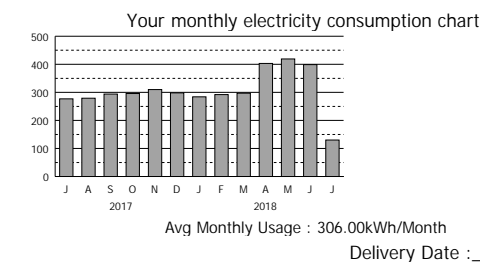
Customer Name : ABAIS,NARCISA SUMAYO	Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1051535	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0561060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05293803135

1015680731
Date : 07-16-2018
BC11/207.6/24300/0561060/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0529380313-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,895.37	
Name : BALONGOY,RICHEL TABAR		CURRENT CHARGES			
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 773.40	
		Transmission Charge		0.3987/kWh 51.83	
		System Loss Charge		0.9007/kWh 117.09	
TIN :		Sub-Total		942.32	
Metering Information-----		Distribution Charges			
Meter No : MTR1009048 Pole No : 0561060		Distribution Charge		1.7506/kWh 227.58	
Serial No : 121575784 Multiplier : 1		Supply Charge		0.4118/kWh 53.53	
Period To : 07-16-2018 Pres Rdg : 8138		Metering Charge		0.6989/kWh 90.86	
Period From : 06-16-2018 Prev Rdg : 8008				5.00/month 5.00	
No of Days : 30 Diff Rdg : 130		Sub-Total		376.97	
Avg kWh/day : 4.33 Registered : 130		Others			
Conn Load : 254 Billed kWh : 130		Subsidy on Lifeline Charge		0.0878/kWh 11.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.70	
		Surcharge		0.02 of 4,895.50 97.91	
		Sub-Total		146.05	
		Government Charges			
		Franchise Tax - Local		10.99	
		Value Added Tax			
		Generation		54.45	
		Transmission		5.41	
		System Loss		8.45	
		Distribution		45.24	
		Others		14.44	
		NPC/PSALM Adjustment		0.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.29	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.19	
		NPC Stranded Debts		0.0265/kWh 3.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.32	
		Sub-Total		222.42	
		CURRENT BILL - JULY 2018		1,687.76	
		TOTAL AMOUNT DUE		6,583.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 5,190.00			



Total Sales (VAT Inclusive)	1,687.76
Less : VAT	128.85
Amount Net of VAT	1,558.91
Less: BIR 2306	53.70
BIR 2307	29.53
SC/PWD DISCOUNT	0.00
Amount Due	1,475.68
Add : VAT	128.85
TOTAL AMOUNT DUE	1,604.53
VATable Sales	1,465.34
VAT Exempt Sales	93.57
VAT Zero Rated Sales	0.00
VAT Amount	128.85
TOTAL SALES	1,687.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

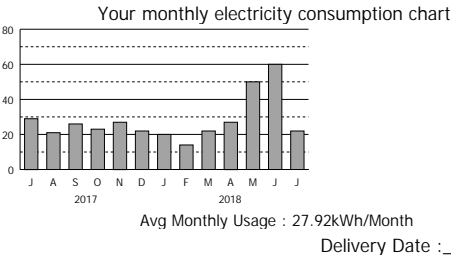
Customer Name : BALONGOY,RICHEL TABAR	Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1009048	Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0561060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34724300008

1015693802
Date : 07-16-2018
BC11/207.6/24400/0561095/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3472430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		527.22	
Name : RUBLICO,LOLITA TM M		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1212775 Pole No : 0561095		Distribution Charge		1.7506/kWh 38.51	
Serial No : 85102402 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 07-16-2018 Pres Rdg : 478		Metering Charge		0.6989/kWh 15.38	
Period From : 06-16-2018 Prev Rdg : 456				5.00/month 5.00	
No of Days : 30 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22		Others			
Conn Load : 100 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 527.00 10.54	
		Sub-Total		- 131.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.72	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 11.46	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		23.10	
		CURRENT BILL - JULY 2018		119.45	
		TOTAL AMOUNT DUE		646.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 379.00			



Total Sales (VAT Inclusive)	119.45	
Less : VAT	8.40	
Amount Net of VAT	111.05	
Less: BIR 2306	3.49	
BIR 2307	1.94	VATable Sales 96.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.70
Amount Due	105.62	VAT Zero Rated Sales 0.00
Add : VAT	8.40	VAT Amount 8.40
TOTAL AMOUNT DUE	114.02	TOTAL SALES 119.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBLICO,LOLITA TM M	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : MTR1212775	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0561095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

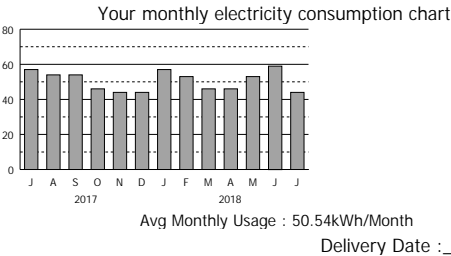
Bill ID : 042276149983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04210488724

1015691170
Date : 07-16-2018
BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0421048872-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		520.23	
Name : ABANGAN,CYNTHIA COLLO		CURRENT CHARGES			
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1012604	Pole No : 0561095	Supply Charge		0.4118/kWh	18.12
Serial No : 83348681	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 2652	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2608	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 254	Billed kWh : 44	Surcharge		0.02 of 520.00	10.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.20
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.03
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			55.26
		CURRENT BILL - JULY 2018			347.98
		TOTAL AMOUNT DUE			868.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 468.00			



Total Sales (VAT Inclusive)	347.98	
Less : VAT	25.10	
Amount Net of VAT	322.88	
Less: BIR 2306	10.45	
BIR 2307	5.90	VATable Sales 292.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.16
Amount Due	306.53	VAT Zero Rated Sales 0.00
Add : VAT	25.10	VAT Amount 25.10
TOTAL AMOUNT DUE	331.63	TOTAL SALES 347.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

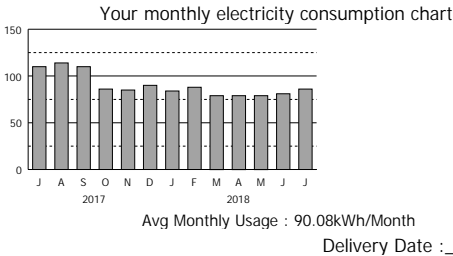
Customer Name : ABANGAN,CYNTHIA COLLO	Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1012604	Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0561095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58682300007

1015689751
Date : 07-16-2018
BC11/207.6/24900/0561095/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5868230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,717.64	
Name : MONTEROLA,MARY JANE TM B.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 259023GS6	Pole No : 0561095	Supply Charge		0.4118/kWh	35.41
Serial No : 46161176	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 12540	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12454	Others			251.07
No of Days : 30	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.87	Registered : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Conn Load : 150	Billed kWh : 86	Surcharge		0.02 of 1,717.50	34.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 28.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.34
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 2.65
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			134.22
		CURRENT BILL - JULY 2018			979.85
		TOTAL AMOUNT DUE			2,697.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 917.00			



Total Sales (VAT Inclusive)	979.85	
Less : VAT	73.24	
Amount Net of VAT	906.61	
Less: BIR 2306	30.52	
BIR 2307	17.04	VATable Sales 845.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.98
Amount Due	859.05	VAT Zero Rated Sales 0.00
Add : VAT	73.24	VAT Amount 73.24
TOTAL AMOUNT DUE	932.29	TOTAL SALES 979.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

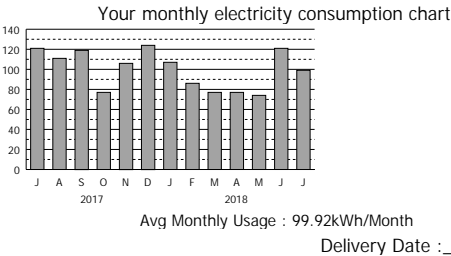
Customer Name : MONTEROLA,MARY JANE TM B.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 259023GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0561095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17992300008

1015688912
Date : 07-16-2018
BC11/207.6/25200/0561095/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1799230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,470.25	
Name : TORREJOS,BONIFACIO TM B.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 456657GS6 Pole No : 0561095		Distribution Charge		1.7506/kWh 173.31	
Serial No : 61041400 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 7566		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 7467				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 100 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,470.50 29.41	
		Sub-Total		7.07	
		Government Charges			
		Franchise Tax - Local		7.60	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		0.11	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		157.85	
		CURRENT BILL - JULY 2018		1,170.80	
		TOTAL AMOUNT DUE		2,641.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 805.00			



Total Sales (VAT Inclusive)	1,170.80	
Less : VAT	87.37	
Amount Net of VAT	1,083.43	
Less: BIR 2306	36.43	
BIR 2307	20.41	VATable Sales 1,012.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.48
Amount Due	1,026.59	VAT Zero Rated Sales 0.00
Add : VAT	87.37	VAT Amount 87.37
TOTAL AMOUNT DUE	1,113.96	TOTAL SALES 1,170.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

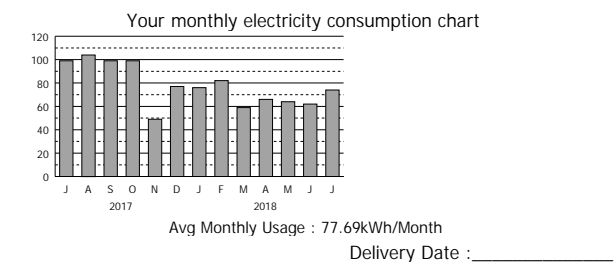
Customer Name : TORREJOS,BONIFACIO TM B.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 456657GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0561095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86374300001

1015683727
Date : 07-16-2018
BC11/207.6/25400/0561095/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8637430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,337.98	
Name : AGBONA,HELEN M		CURRENT CHARGES			
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 279708GS6 Pole No : 0561095		Distribution Charge		1.7506/kWh 129.54	
Serial No : 49660238 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 9022		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 8948				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 140 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 1,338.00 26.76	
		Sub-Total		- 65.32	
		Government Charges			
		Franchise Tax - Local		5.16	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 5.90	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		111.65	
		CURRENT BILL - JULY 2018		799.45	
		TOTAL AMOUNT DUE		2,137.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 635.00			



Total Sales (VAT Inclusive)	799.45
Less : VAT	59.47
Amount Net of VAT	739.98
Less: BIR 2306	24.79
BIR 2307	13.86
SC/PWD DISCOUNT	0.00
Amount Due	701.33
Add : VAT	59.47
TOTAL AMOUNT DUE	760.80
VATable Sales	687.80
VAT Exempt Sales	52.18
VAT Zero Rated Sales	0.00
VAT Amount	59.47
TOTAL SALES	799.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

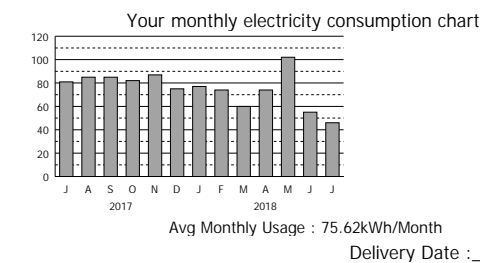
Customer Name : AGBONA,HELEN M	Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 279708GS6	Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0561095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91564300001

1015685178
Date : 07-16-2018
BC11/207.6/25600/0561095/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9156430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		522.04	
Name : ALVARADO,DIOMEDES C		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN PARDO		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN PARDO		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 354706SS6 Pole No : 0561095		Distribution Charge		1.7506/kWh 80.53	
Serial No : 93881564 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-16-2018 Pres Rdg : 15981		Metering Charge		0.6989/kWh 32.15	
Period From : 06-16-2018 Prev Rdg : 15935				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 150 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 522.00 10.44	
		Sub-Total		- 164.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.29	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.69	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.67	
		CURRENT BILL - JULY 2018		363.13	
		TOTAL AMOUNT DUE		885.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,056.00			



Total Sales (VAT Inclusive)	363.13
Less : VAT	26.16
Amount Net of VAT	336.97
Less: BIR 2306	10.90
BIR 2307	6.16
SC/PWD DISCOUNT	0.00
Amount Due	319.91
Add : VAT	26.16
TOTAL AMOUNT DUE	346.07
VATable Sales	305.46
VAT Exempt Sales	31.51
VAT Zero Rated Sales	0.00
VAT Amount	26.16
TOTAL SALES	363.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,DIOMEDES C	Premise Address: WHITE ROAD INAYAWAN PARDO
Meter Number : 354706SS6	Billing Address: WHITE ROAD INAYAWAN PARDO
Pole Number : 0561095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

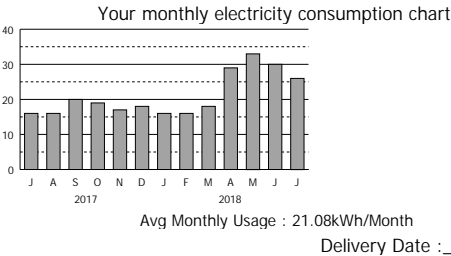
Bill ID 308231340507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30834300003

1015682695
Date : 07-16-2018
BC11/207.6/25700/0561095/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3083430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.75	
Name : ARBAS,JESSICA D		CURRENT CHARGES			
Premise Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1048427 Pole No : 0561095		Distribution Charge		1.7506/kWh 45.52	
Serial No : 126813750 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 1229		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 1203				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 100 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 144.00 2.88	
		Sub-Total		- 163.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.78	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.63	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.01	
		CURRENT BILL - JULY 2018		129.98	
		TOTAL AMOUNT DUE		273.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 382.00			



Total Sales (VAT Inclusive)	129.98
Less : VAT	8.72
Amount Net of VAT	121.26
Less: BIR 2306	3.64
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	115.52
Add : VAT	8.72
TOTAL AMOUNT DUE	124.24
VATable Sales	103.97
VAT Exempt Sales	17.29
VAT Zero Rated Sales	0.00
VAT Amount	8.72
TOTAL SALES	129.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

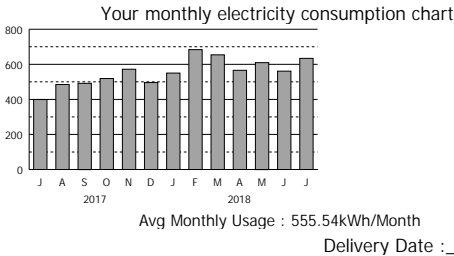
Customer Name : ARBAS,JESSICA D	Premise Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Meter Number : MTR1048427	Billing Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0561095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36562300008

1015684598
Date : 07-16-2018
BC11/207.6/26400/0544694/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3656230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,771.44	
Name : FUENTES,LIBERATO TM A.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	3,771.79
		Transmission Charge		0.3987/kWh	252.78
		System Loss Charge		0.9007/kWh	571.04
		Sub-Total			4,595.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,109.88
Meter No : 408554GS6 Pole No : 0544694		Supply Charge		0.4118/kWh	261.08
Serial No : 2003221008 Multiplier : 1		Metering Charge		0.6989/kWh	443.10
Period To : 07-16-2018 Pres Rdg : 86936				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 86302		Sub-Total			1,819.06
No of Days : 30 Diff Rdg : 634		Others			
Avg kWh/day : 21.13 Registered : 634		Subsidy on Lifeline Charge		0.0878/kWh	55.67
Conn Load : 150 Billed kWh : 634		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	178.98
		Surcharge		0.02 of 14,771.50	295.43
		Sub-Total			530.21
		Government Charges			
		Franchise Tax - Local			52.09
		Value Added Tax			
		Generation			265.50
		Transmission			26.43
		System Loss			41.17
		Distribution			218.29
		Others			48.40
		NPC/PSALM Adjustment			4.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.97
		Environmental Charge		0.0025/kWh	1.59
		NPC Stranded Contract Costs		0.1938/kWh	122.87
		NPC Stranded Debts		0.0265/kWh	16.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	162.49
		Sub-Total			1,058.80
		CURRENT BILL - JULY 2018			8,003.68
		TOTAL AMOUNT DUE			22,775.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 7,050.00			



Total Sales (VAT Inclusive)	8,003.68	
Less : VAT	603.99	
Amount Net of VAT	7,399.69	
Less: BIR 2306	251.67	
BIR 2307	139.94	VATable Sales 6,944.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 454.81
Amount Due	7,008.08	VAT Zero Rated Sales 0.00
Add : VAT	603.99	VAT Amount 603.99
TOTAL AMOUNT DUE	7,612.07	TOTAL SALES 8,003.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

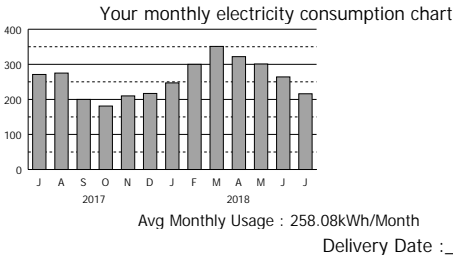
Customer Name : FUENTES,LIBERATO TM A.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 408554GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0544694	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36684300001

1015685075
Date : 07-16-2018
BC11/207.6/26700/0544680/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3668430000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,347.26	
Name : IWANAGA,JOAN F		CURRENT CHARGES			
Premise Address: TABUCO RD. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TABUCO RD. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,285.03
		Transmission Charge		0.7413/kWh	160.12
		System Loss Charge		0.8851/kWh	191.18
		Sub-Total			1,636.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	378.13
Meter No : MTR1148730 Pole No : 0544680		Supply Charge		0.4118/kWh	88.95
Serial No : 84441630 Multiplier : 1		Metering Charge		0.6989/kWh	150.96
Period To : 07-16-2018 Pres Rdg : 10528				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 10312		Sub-Total			623.04
No of Days : 30 Diff Rdg : 216		Others			
Avg kWh/day : 7.20 Registered : 216		Subsidy on Lifeline Charge		0.0878/kWh	18.96
Conn Load : 320 Billed kWh : 216		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.98
		Surcharge		0.02 of 3,347.50	66.95
		Sub-Total			146.93
		Government Charges			
		Franchise Tax - Local			18.05
		Value Added Tax			
		Generation			90.47
		Transmission			16.83
		System Loss			14.12
		Distribution			74.76
		Others			12.48
		NPC/PSALM Adjustment			1.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		NPC Stranded Debts		0.0265/kWh	5.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.36
		Sub-Total			365.34
		CURRENT BILL - JULY 2018			2,771.64
		TOTAL AMOUNT DUE			6,118.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,835.00			



Total Sales (VAT Inclusive)	2,771.64	
Less : VAT	210.09	
Amount Net of VAT	2,561.55	
Less: BIR 2306	87.56	
BIR 2307	48.49	VATable Sales 2,406.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.25
Amount Due	2,425.50	VAT Zero Rated Sales 0.00
Add : VAT	210.09	VAT Amount 210.09
TOTAL AMOUNT DUE	2,635.59	TOTAL SALES 2,771.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

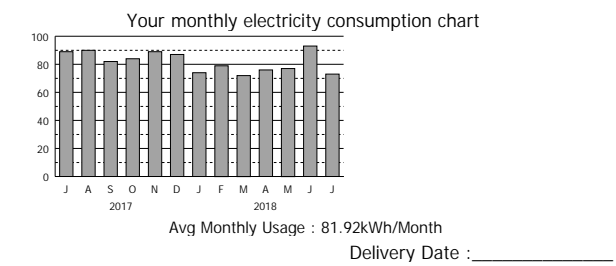
Customer Name : IWANAGA,JOAN F	Premise Address: TABUCO RD. INAYAWAN CEBU CITY
Meter Number : MTR1148730	Billing Address: TABUCO RD. INAYAWAN CEBU CITY
Pole Number : 0544680	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02695686796

1015686860
Date : 07-16-2018
BC11/207.6/27350/0561011/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0269568679-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,094.86	
Name : ABANGAN,DENNIS RAGAS		CURRENT CHARGES			
Premise Address: ABASOLO ST. WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: ABASOLO ST. WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 404988GS6 Pole No : 0561011		Distribution Charge		1.7506/kWh 127.79	
Serial No : 2003166061 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 11273		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 11200				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 1,095.00 21.90	
		Sub-Total		- 68.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.06	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.36	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		109.54	
		CURRENT BILL - JULY 2018		783.62	
		TOTAL AMOUNT DUE		1,878.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 831.00			



Total Sales (VAT Inclusive)	783.62
Less : VAT	58.12
Amount Net of VAT	725.50
Less: BIR 2306	24.22
BIR 2307	13.58
SC/PWD DISCOUNT	0.00
Amount Due	687.70
Add : VAT	58.12
TOTAL AMOUNT DUE	745.82
VATable Sales	674.08
VAT Exempt Sales	51.42
VAT Zero Rated Sales	0.00
VAT Amount	58.12
TOTAL SALES	783.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/27350/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

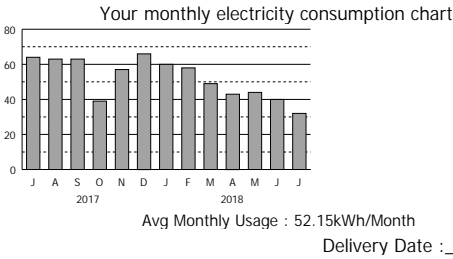
Customer Name : ABANGAN,DENNIS RAGAS	Premise Address: ABASOLO ST. WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 404988GS6	Billing Address: ABASOLO ST. WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0561011	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01364300002

1015683366
Date : 07-16-2018
BC11/207.6/27600/0561011/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0136430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		265.75	
Name : CAPARIDA,MA NONILUNA D		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1051967	Pole No : 0561011	Supply Charge		0.4118/kWh	13.18
Serial No : 121451103	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 2772	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2740	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 140	Billed kWh : 32	Surcharge		0.02 of 266.00	5.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.34
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.41
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.88
		CURRENT BILL - JULY 2018			215.48
		TOTAL AMOUNT DUE			481.23
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 24, 2018 - 343.00					



Total Sales (VAT Inclusive)	215.48	
Less : VAT	15.22	
Amount Net of VAT	200.26	
Less: BIR 2306	6.35	
BIR 2307	3.60	VATable Sales 178.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.66
Amount Due	190.31	VAT Zero Rated Sales 0.00
Add : VAT	15.22	VAT Amount 15.22
TOTAL AMOUNT DUE	205.53	TOTAL SALES 215.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/27600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,MA NONILUNA D	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : MTR1051967	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0561011	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

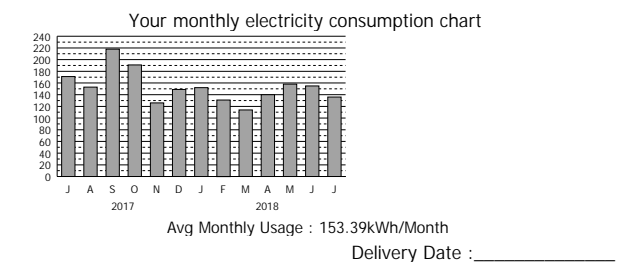
Bill ID 780809776664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78091636536

1015688159
Date : 07-16-2018
BC11/207.6/29500/0544743/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7809163653-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DEDASE,FERNANDO CODILLA Premise Address: SITIO SAN VICENTE WHITE ROAD F.JACA ST.INAYAWAN Billing Address: SITIO SAN VICENTE WHITE ROAD F.JACA ST.INAYAWAN TIN : Metering Information----- Meter No : 500821 GS6 Pole No : 0544743 Serial No : 52028512 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 14073 Period From : 06-16-2018 Prev Rdg : 13937 No of Days : 30 Diff Rdg : 136 Avg kWh/day : 4.53 Registered : 136 Conn Load : 120 Billed kWh : 136 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,902.99
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 809.09
		Transmission Charge	0.3987/kWh 54.22
		System Loss Charge	0.9007/kWh 122.50
		Sub-Total	985.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 238.08
		Supply Charge	0.4118/kWh 56.00
		Metering Charge	0.6989/kWh 95.05
			5.00/month 5.00
		Sub-Total	394.13
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.94
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 38.39
		Surcharge	0.02 of 1,903.00 38.06
		Sub-Total	88.42
		Government Charges	
		Franchise Tax - Local	11.01
		Value Added Tax	
		Generation	56.94
		Transmission	5.67
		System Loss	8.83
		Distribution	47.30
		Others	7.32
		NPC/PSALM Adjustment	0.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 34.86
		Sub-Total	224.36
		CURRENT BILL - JULY 2018	1,692.72
		TOTAL AMOUNT DUE	3,595.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,958.00	



Total Sales (VAT Inclusive)	1,692.72
Less : VAT	126.96
Amount Net of VAT	1,565.76
Less: BIR 2306	52.91
BIR 2307	29.59
SC/PWD DISCOUNT	0.00
Amount Due	1,483.26
Add : VAT	126.96
TOTAL AMOUNT DUE	1,610.22
VATable Sales	1,468.36
VAT Exempt Sales	97.40
VAT Zero Rated Sales	0.00
VAT Amount	126.96
TOTAL SALES	1,692.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEDASE,FERNANDO CODILLA	Premise Address: SITIO SAN VICENTE WHITE ROAD F.JACA ST.INAYAWAN
Meter Number : 500821 GS6	Billing Address: SITIO SAN VICENTE WHITE ROAD F.JACA ST.INAYAWAN
Pole Number : 0544743	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

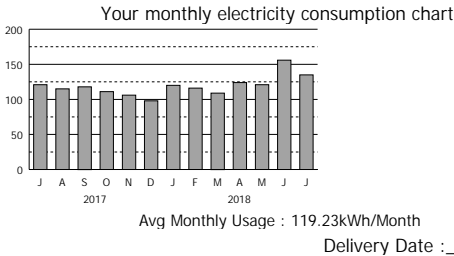
Bill ID 651168762871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65111624113

1015680495
Date : 07-16-2018
BC11/207.6/29940/0544820/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6511162411-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,941.27	
Name : TOTING,ANITA HOYLAR		CURRENT CHARGES			
Premise Address: 1ST STREET TIERRA DULCE WHITE ROAD		Generation & Transmission			
INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	
Billing Address: 1ST STREET TIERRA DULCE WHITE ROAD		Transmission Charge		0.3987/kWh	
INAYAWAN,CEBU CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		978.55	
Metering Information-----		Distribution Charges			
Meter No : MTR1005764 Pole No : 0544820		Distribution Charge		1.7506/kWh	
Serial No : 97689462 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 5401		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 5266				5.00/month	
No of Days : 30 Diff Rdg : 135		Sub-Total		391.27	
Avg kWh/day : 4.50 Registered : 135		Others			
Conn Load : 230 Billed kWh : 135		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,478.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		119.56	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		11.17	
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation		56.53	
and it is paid to FIT eligible generators of renewable energy." For further		Transmission		5.63	
information, please log on to http://transco.ph/feed-in-tariff.		System Loss		8.77	
		Distribution		46.95	
		Others		11.11	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		226.80	
		CURRENT BILL - JULY 2018		1,716.18	
		TOTAL AMOUNT DUE		3,657.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,537.00			



Total Sales (VAT Inclusive)	1,716.18
Less : VAT	129.88
Amount Net of VAT	1,586.30
Less: BIR 2306	54.12
BIR 2307	30.01
SC/PWD DISCOUNT	0.00
Amount Due	1,502.17
Add : VAT	129.88
TOTAL AMOUNT DUE	1,632.05
VATable Sales	1,489.38
VAT Exempt Sales	96.92
VAT Zero Rated Sales	0.00
VAT Amount	129.88
TOTAL SALES	1,716.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29940/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

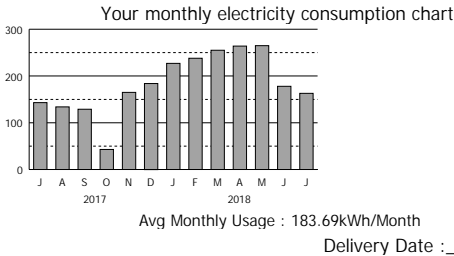
Customer Name : TOTING,ANITA HOYLAR	Premise Address: 1ST STREET TIERRA DULCE WHITE ROAD
Meter Number : MTR1005764	INAYAWAN,CEBU CITY
Pole Number : 0544820	Billing Address: 1ST STREET TIERRA DULCE WHITE ROAD
Billing Period : JULY 2018	INAYAWAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88374300007

1015688735
Date : 07-16-2018
BC11/207.6/30500/0557481/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8837430000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SALDE,ROSITA A Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 122135WS6 Pole No : 0557481 Serial No : 5577407 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 30036 Period From : 06-16-2018 Prev Rdg : 29873 No of Days : 30 Diff Rdg : 163 Avg kWh/day : 5.43 Registered : 163 Conn Load : 160 Billed kWh : 163 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,284.23
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 969.72
		Transmission Charge	0.3987/kWh 64.99
		System Loss Charge	0.9007/kWh 146.81
		Sub-Total	1,181.52
		Distribution Charges	
		Distribution Charge	1.7506/kWh 285.35
		Supply Charge	0.4118/kWh 67.12
		Metering Charge	0.6989/kWh 113.92
			5.00/month 5.00
		Sub-Total	471.39
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.31
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 46.01
		Surcharge	0.02 of 2,284.00 45.68
		Sub-Total	106.03
		Government Charges	
		Franchise Tax - Local	13.19
		Value Added Tax	
		Generation	68.25
		Transmission	6.79
		System Loss	10.57
		Distribution	56.57
		Others	8.79
		NPC/PSALM Adjustment	1.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.45
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.59
		NPC Stranded Debts	0.0265/kWh 4.32
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 41.78
		Sub-Total	268.79
		CURRENT BILL - JULY 2018	2,027.73
		TOTAL AMOUNT DUE	4,311.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 3,200.00	



Total Sales (VAT Inclusive)	2,027.73	
Less : VAT	152.05	
Amount Net of VAT	1,875.68	
Less: BIR 2306	63.37	
BIR 2307	35.44	VATable Sales 1,758.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.74
Amount Due	1,776.87	VAT Zero Rated Sales 0.00
Add : VAT	152.05	VAT Amount 152.05
TOTAL AMOUNT DUE	1,928.92	TOTAL SALES 2,027.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

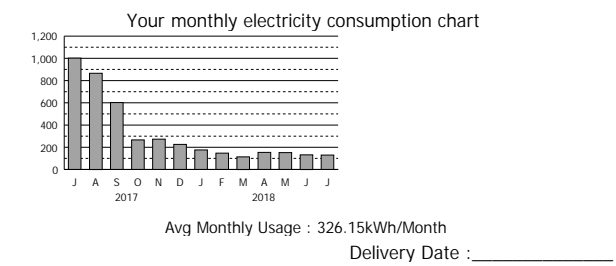
Customer Name : SALDE,ROSITA A	Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 122135WS6	Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0557481	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98743000006

1015690281
Date : 07-16-2018
BC11/207.6/30700/0557040/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9874300000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,633.13	
Name : QUINONES,ANTONIO YAP		CURRENT CHARGES			
Premise Address: WHITE ROAD		Generation & Transmission			
Billing Address: WHITE ROAD		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.7413/kWh	96.37
		System Loss Charge		0.8851/kWh	115.06
		Sub-Total			984.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1145792	Pole No : 0557040	Supply Charge		0.4118/kWh	53.53
Serial No : 40102864	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 07-16-2018	Pres Rdg : 11355			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11225	Sub-Total			376.97
No of Days : 30	Diff Rdg : 130	Others			
Avg kWh/day : 4.33	Registered : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Conn Load : 354	Billed kWh : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 1,633.00	32.66
		Sub-Total			80.80
		Government Charges			
		Franchise Tax - Local			10.82
		Value Added Tax			
		Generation			54.45
		Transmission			10.12
		System Loss			8.51
		Distribution			45.24
		Others			6.59
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			219.17
		CURRENT BILL - JULY 2018			1,661.77
		TOTAL AMOUNT DUE			3,294.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,936.00			



Total Sales (VAT Inclusive)	1,661.77	
Less : VAT	125.77	
Amount Net of VAT	1,536.00	
Less: BIR 2306	52.41	
BIR 2307	29.07	VATable Sales 1,442.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.40
Amount Due	1,454.52	VAT Zero Rated Sales 0.00
Add : VAT	125.77	VAT Amount 125.77
TOTAL AMOUNT DUE	1,580.29	TOTAL SALES 1,661.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

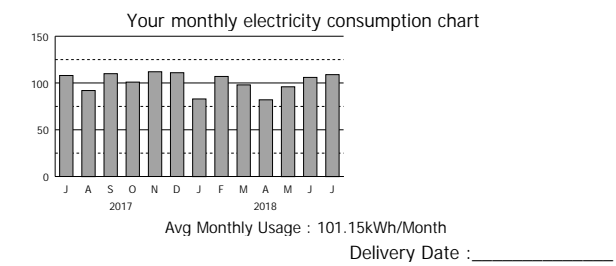
Customer Name : QUINONES,ANTONIO YAP	Premise Address: WHITE ROAD
Meter Number : MTR1145792	Billing Address: WHITE ROAD
Pole Number : 0557040	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35984300000

1015682818
Date : 07-16-2018
BC11/207.6/31000/0557502/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3598430000-O		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CARALOS,ARCADIA L TM Premise Address: INAYAWAN Billing Address: INAYAWAN TIN : Metering Information----- Meter No : 149762WS6 Pole No : 0557502 Serial No : 44819177 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7873 Period From : 06-16-2018 Prev Rdg : 7764 No of Days : 30 Diff Rdg : 109 Avg kWh/day : 3.63 Registered : 109 Conn Load : 130 Billed kWh : 109 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,273.00
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 648.46
		Transmission Charge	0.3987/kWh 43.46
		System Loss Charge	0.9007/kWh 98.18
		Sub-Total	790.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 190.82
		Supply Charge	0.4118/kWh 44.89
		Metering Charge	0.6989/kWh 76.18
			5.00/month 5.00
		Sub-Total	316.89
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.57
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 30.77
		Surcharge	0.02 of 1,273.00 25.46
		Sub-Total	65.82
		Government Charges	
		Franchise Tax - Local	8.80
		Value Added Tax	
		Generation	45.65
		Transmission	4.54
		System Loss	7.08
		Distribution	38.03
		Others	5.26
		NPC/PSALM Adjustment	0.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.02
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 21.12
		NPC Stranded Debts	0.0265/kWh 2.89
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.94
		Sub-Total	179.32
		CURRENT BILL - JULY 2018	1,352.13
		TOTAL AMOUNT DUE	2,625.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 30, 2018 - 1,150.00	



Total Sales (VAT Inclusive)	1,352.13	
Less : VAT	101.28	
Amount Net of VAT	1,250.85	
Less: BIR 2306	42.20	
BIR 2307	23.63	VATable Sales 1,172.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.04
Amount Due	1,185.02	VAT Zero Rated Sales 0.00
Add : VAT	101.28	VAT Amount 101.28
TOTAL AMOUNT DUE	1,286.30	TOTAL SALES 1,352.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

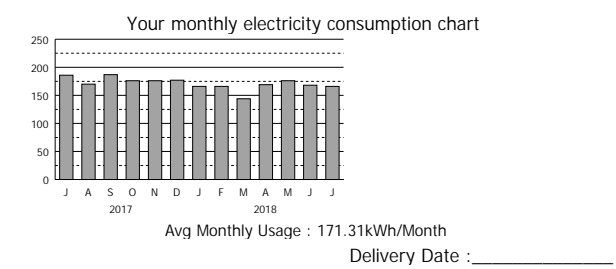
Customer Name : CARALOS,ARCADIA L TM	Premise Address: INAYAWAN
Meter Number : 149762WS6	Billing Address: INAYAWAN
Pole Number : 0557502	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38325300002

1015689319
Date : 07-16-2018
BC11/207.6/31100/0557502/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3832530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,051.18	
Name : CASQUEJO,LEONILA M TM		CURRENT CHARGES			
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation Charge		5.9492/kWh	987.57
		Transmission Charge		0.3987/kWh	66.18
		System Loss Charge		0.9007/kWh	149.52
		Sub-Total			1,203.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : 149746WS6 Pole No : 0557502		Supply Charge		0.4118/kWh	68.36
Serial No : 47815806 Multiplier : 1		Metering Charge		0.6989/kWh	116.02
Period To : 07-16-2018 Pres Rdg : 15156				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14990		Sub-Total			479.98
No of Days : 30 Diff Rdg : 166		Others			
Avg kWh/day : 5.53 Registered : 166		Subsidy on Lifeline Charge		0.0878/kWh	14.57
Conn Load : 150 Billed kWh : 166		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.86
		Surcharge		0.02 of 2,051.00	41.02
		Sub-Total			102.48
		Government Charges			
		Franchise Tax - Local			13.39
		Value Added Tax			
		Generation			69.51
		Transmission			6.93
		System Loss			10.76
		Distribution			57.60
		Others			8.28
		NPC/PSALM Adjustment			1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.55
		Sub-Total			273.02
		CURRENT BILL - JULY 2018			2,058.75
		TOTAL AMOUNT DUE			4,109.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,195.00			



Total Sales (VAT Inclusive)	2,058.75	
Less : VAT	154.18	
Amount Net of VAT	1,904.57	
Less: BIR 2306	64.24	
BIR 2307	35.98	VATable Sales 1,785.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.84
Amount Due	1,804.35	VAT Zero Rated Sales 0.00
Add : VAT	154.18	VAT Amount 154.18
TOTAL AMOUNT DUE	1,958.53	TOTAL SALES 2,058.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31100/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

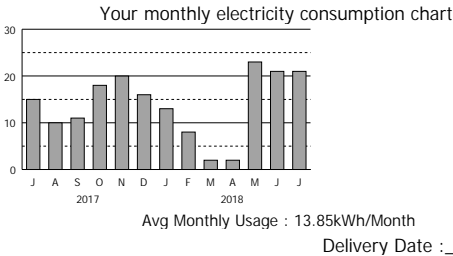
Customer Name : CASQUEJO,LEONILA M TM	Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Meter Number : 149746WS6	Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Pole Number : 0557502	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65984300007

1015682403
Date : 07-16-2018
BC11/207.6/31300/0557502/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6598430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.23	
Name : MOLDES,ANDY S TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : 149756WS6 Pole No : 0557502		Distribution Charge		1.7506/kWh 36.76	
Serial No : 47740770 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 63186		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 63165				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 140 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 143.00 2.86	
		Sub-Total		- 132.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.64	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.82	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.13	
		CURRENT BILL - JULY 2018		105.97	
		TOTAL AMOUNT DUE		249.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 52.00			



Total Sales (VAT Inclusive)	105.97
Less : VAT	7.15
Amount Net of VAT	98.82
Less: BIR 2306	2.99
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	94.12
Add : VAT	7.15
TOTAL AMOUNT DUE	101.27
VATable Sales	84.84
VAT Exempt Sales	13.98
VAT Zero Rated Sales	0.00
VAT Amount	7.15
TOTAL SALES	105.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

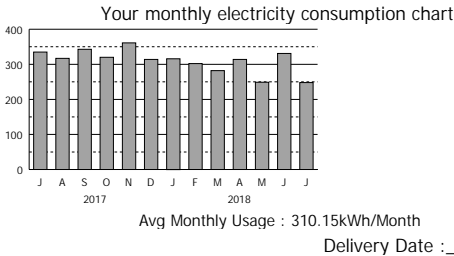
Customer Name : MOLDES,ANDY S TM	Premise Address: INAYAWAN
Meter Number : 149756WS6	Billing Address: INAYAWAN
Pole Number : 0557502	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77200439543

1015685932
Date : 07-16-2018
BC11/207.6/31310/0557425/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7720043954-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,034.51	
Name : JIMENEZ,ORLANDO JR. CUIZON		CURRENT CHARGES			
Premise Address: TIERRA DULCE WHITE ROAD I INAYAWAN		Generation & Transmission			
Billing Address: TIERRA DULCE WHITE ROAD I INAYAWAN		Generation Charge		5.9492/kWh	1,475.40
		Transmission Charge		0.3987/kWh	98.88
		System Loss Charge		0.9007/kWh	223.37
		Sub-Total			1,797.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : 528517 GS6	Pole No : 0557425	Supply Charge		0.4118/kWh	102.13
Serial No : 26618063	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 07-16-2018	Pres Rdg : 16244	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15996	Others			714.61
No of Days : 30	Diff Rdg : 248	Subsidy on Lifeline Charge		0.0878/kWh	21.77
Avg kWh/day : 8.27	Registered : 248	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 230	Billed kWh : 248	NPC/PSALM Adjustment		0.2823/kWh	70.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,034.50	80.69
		Sub-Total			172.52
		Government Charges			
		Franchise Tax - Local			20.14
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			14.72
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			410.08
		CURRENT BILL - JULY 2018			3,094.86
		TOTAL AMOUNT DUE			7,129.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,108.00			



Total Sales (VAT Inclusive)	3,094.86	
Less : VAT	232.42	
Amount Net of VAT	2,862.44	
Less: BIR 2306	96.84	
BIR 2307	54.10	VATable Sales 2,684.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.66
Amount Due	2,711.50	VAT Zero Rated Sales 0.00
Add : VAT	232.42	VAT Amount 232.42
TOTAL AMOUNT DUE	2,943.92	TOTAL SALES 3,094.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31310/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

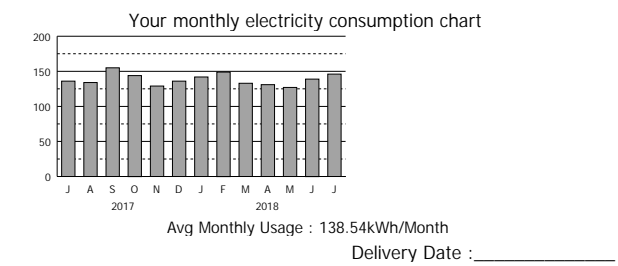
Customer Name : JIMENEZ,ORLANDO JR. CUIZON	Premise Address: TIERRA DULCE WHITE ROAD I INAYAWAN
Meter Number : 528517 GS6	Billing Address: TIERRA DULCE WHITE ROAD I INAYAWAN
Pole Number : 0557425	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20163300005

1015680460
Date : 07-16-2018
BC11/207.6/31500/0557502/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2016330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,742.38	
Name : ROBLEDO,EMILIO G TM		CURRENT CHARGES			
Premise Address: INAYAWAN RELOCATION SITE		Generation & Transmission			
Billing Address: INAYAWAN RELOCATION SITE		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
		Sub-Total			1,058.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : 159377DS6	Pole No : 0557502	Supply Charge		0.4118/kWh	60.12
Serial No : 13591361	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 07-16-2018	Pres Rdg : 14712	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14566	Others			
No of Days : 30	Diff Rdg : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Avg kWh/day : 4.87	Registered : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 146	NPC/PSALM Adjustment		0.2823/kWh	41.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,359.50	67.19
		Sub-Total			121.26
		Government Charges			
		Franchise Tax - Local			12.02
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			11.05
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			244.21
		CURRENT BILL - JULY 2018			1,846.51
		TOTAL AMOUNT DUE			3,588.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,617.00			



Total Sales (VAT Inclusive)	1,846.51	
Less : VAT	139.45	
Amount Net of VAT	1,707.06	
Less: BIR 2306	58.09	
BIR 2307	32.29	VATable Sales 1,602.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.76
Amount Due	1,616.68	VAT Zero Rated Sales 0.00
Add : VAT	139.45	VAT Amount 139.45
TOTAL AMOUNT DUE	1,756.13	TOTAL SALES 1,846.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLEDO,EMILIO G TM	Premise Address: INAYAWAN RELOCATION SITE
Meter Number : 159377DS6	Billing Address: INAYAWAN RELOCATION SITE
Pole Number : 0557502	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

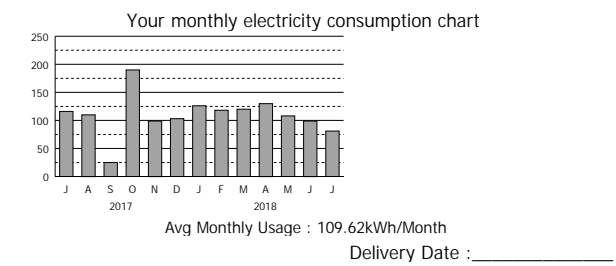
Bill ID : 091718807360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09182036047

1015691193
Date : 07-16-2018
BC11/207.6/31750/0557481/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0918203604-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,154.53	
Name : JIMENEZ,PERLITA PUYOD		CURRENT CHARGES			
Premise Address: TIERRA DULCE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: TIERRA DULCE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1007551 Pole No : 0557481		Distribution Charge		1.7506/kWh 141.80	
Serial No : 121520690 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 3677		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 3596				5.00/month 5.00	
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 245 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,154.50 23.09	
		Sub-Total		- 36.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.91	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 3.62	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		125.25	
		CURRENT BILL - JULY 2018		912.73	
		TOTAL AMOUNT DUE		2,067.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	912.73
Less : VAT	67.88
Amount Net of VAT	844.85
Less: BIR 2306	28.29
BIR 2307	15.87
SC/PWD DISCOUNT	0.00
Amount Due	800.69
Add : VAT	67.88
TOTAL AMOUNT DUE	868.57
VATable Sales	787.48
VAT Exempt Sales	57.37
VAT Zero Rated Sales	0.00
VAT Amount	67.88
TOTAL SALES	912.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,PERLITA PUYOD	Premise Address: TIERRA DULCE INAYAWAN, CEBU CITY
Meter Number : MTR1007551	Billing Address: TIERRA DULCE INAYAWAN, CEBU CITY
Pole Number : 0557481	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

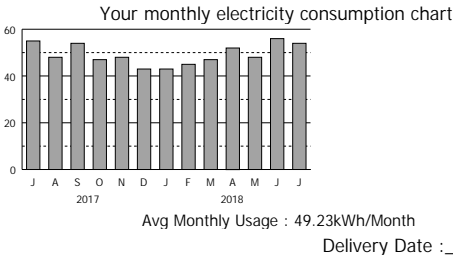
Bill ID : 787260319310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78778041034

1015689845
Date : 07-16-2018
BC11/207.6/31750/0557481/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7877804103-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CODILLA,ALECITO SUAZO Premise Address: ST ST. TEIRRA DULCE WHITE ROAD INAYAWAN,CBEU CITY Billing Address: ST ST. TEIRRA DULCE WHITE ROAD INAYAWAN,CBEU CITY TIN : Metering Information----- Meter No : 566202 GS6 Pole No : 0557481 Serial No : 54255146 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3203 Period From : 06-16-2018 Prev Rdg : 3149 No of Days : 30 Diff Rdg : 54 Avg kWh/day : 1.80 Registered : 54 Conn Load : 222 Billed kWh : 54 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	887.09
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 321.26
		Transmission Charge	0.3987/kWh 21.53
		System Loss Charge	0.9007/kWh 48.64
		Sub-Total	391.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 94.53
		Supply Charge	0.4118/kWh 22.24
		Metering Charge	0.6989/kWh 37.74
			5.00/month 5.00
		Sub-Total	159.51
		Others	
		Subsidy on Lifeline Discount	-0.3 of 550.94 - 165.28
		NPC/PSALM Adjustment	0.2823/kWh 15.24
		Surcharge	0.02 of 887.00 17.74
		Sub-Total	- 132.30
		Government Charges	
		Franchise Tax - Local	3.14
		Value Added Tax	
		Generation	22.62
		Transmission	2.25
		System Loss	3.50
		Distribution	19.14
		Others	- 11.74
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		NPC Stranded Debts	0.0265/kWh 1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.84
		Sub-Total	73.58
		CURRENT BILL - JULY 2018	492.22
		TOTAL AMOUNT DUE	1,379.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 460.00	



Total Sales (VAT Inclusive)	492.22	
Less : VAT	36.13	
Amount Net of VAT	456.09	
Less: BIR 2306	15.07	
BIR 2307	8.44	VATable Sales 418.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.45
Amount Due	432.58	VAT Zero Rated Sales 0.00
Add : VAT	36.13	VAT Amount 36.13
TOTAL AMOUNT DUE	468.71	TOTAL SALES 492.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31750/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ALECITO SUAZO	Premise Address: ST ST. TEIRRA DULCE WHITE ROAD INAYAWAN,CBEU CITY
Meter Number : 566202 GS6	Billing Address: ST ST. TEIRRA DULCE WHITE ROAD INAYAWAN,CBEU CITY
Pole Number : 0557481	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 411835242095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

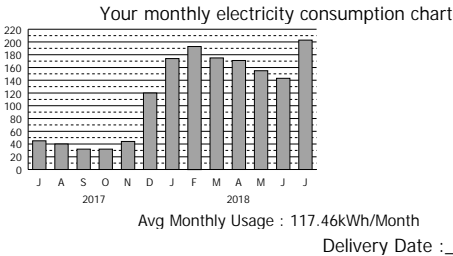
41144300005

1015683472

Date : 07-16-2018

BC11/207.6/32200/0557453/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4114430000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAMBID,ANDRESSA S Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 269396GS6 Pole No : 0557453 Serial No : 45833458 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5351 Period From : 06-16-2018 Prev Rdg : 5148 No of Days : 30 Diff Rdg : 203 Avg kWh/day : 6.77 Registered : 203 Conn Load : 236 Billed kWh : 203 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE	1,807.75
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,207.69
		Transmission Charge	0.3987/kWh 80.94
		System Loss Charge	0.9007/kWh 182.84
		Sub-Total	1,471.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 355.37
		Supply Charge	0.4118/kWh 83.60
		Metering Charge	0.6989/kWh 141.88
			5.00/month 5.00
		Sub-Total	585.85
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.82
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.31
		Surcharge	0.02 of 1,808.00 36.16
		Sub-Total	111.33
		Government Charges	
		Franchise Tax - Local	16.26
		Value Added Tax	
		Generation	85.02
		Transmission	8.47
		System Loss	13.19
		Distribution	70.30
		Others	8.43
		NPC/PSALM Adjustment	1.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		NPC Stranded Debts	0.0265/kWh 5.38
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 52.03
		Sub-Total	331.96
		CURRENT BILL - JULY 2018	2,500.61
		TOTAL AMOUNT DUE	4,308.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 4,056.25	



Total Sales (VAT Inclusive)	2,500.61	
Less : VAT	186.75	
Amount Net of VAT	2,313.86	
Less: BIR 2306	77.82	
BIR 2307	43.70	VATable Sales 2,168.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.21
Amount Due	2,192.34	VAT Zero Rated Sales 0.00
Add : VAT	186.75	VAT Amount 186.75
TOTAL AMOUNT DUE	2,379.09	TOTAL SALES 2,500.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/32200/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBID,ANDRESSA S	Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 269396GS6	Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0557453	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

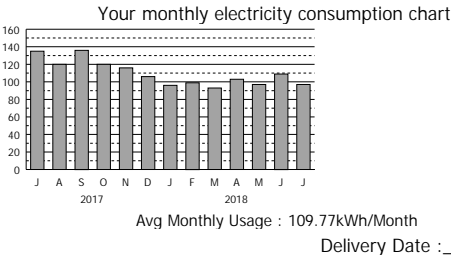
Bill ID : 780748960111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78016834935

1015688125
Date : 07-16-2018
BC11/207.6/32500/0557355/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7801683493-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,333.29	
Name : SOTTO,MARICAR CANDOLE		CURRENT CHARGES		
Premise Address: TIRA DULCE WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission		
Billing Address: TIRA DULCE WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge	5.9492/kWh	577.07
		Transmission Charge	0.3987/kWh	38.67
		System Loss Charge	0.9007/kWh	87.37
		Sub-Total		703.11
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	169.81
Meter No : 013887 EFS6	Pole No : 0557355	Supply Charge	0.4118/kWh	39.94
Serial No : 121447707	Multiplier : 1	Metering Charge	0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 5415		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5318	Sub-Total		282.54
No of Days : 30	Diff Rdg : 97	Others		
Avg kWh/day : 3.23	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
Conn Load : 122	Billed kWh : 97	NPC/PSALM Adjustment	0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,333.50	26.67
		Sub-Total		4.77
		Government Charges		
		Franchise Tax - Local		7.43
		Value Added Tax		
		Generation		40.62
		Transmission		4.04
		System Loss		6.29
		Distribution		33.90
		Others		- 0.15
		NPC/PSALM Adjustment		0.64
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.14
		Environmental Charge	0.0025/kWh	0.24
		NPC Stranded Contract Costs	0.1938/kWh	18.80
		NPC Stranded Debts	0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
		Sub-Total		154.38
		CURRENT BILL - JULY 2018		1,144.80
		TOTAL AMOUNT DUE		2,478.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 1,145.00		



Total Sales (VAT Inclusive)	1,144.80
Less : VAT	85.34
Amount Net of VAT	1,059.46
Less: BIR 2306	35.57
BIR 2307	19.96
SC/PWD DISCOUNT	0.00
Amount Due	1,003.93
Add : VAT	85.34
TOTAL AMOUNT DUE	1,089.27
VATable Sales	990.42
VAT Exempt Sales	69.04
VAT Zero Rated Sales	0.00
VAT Amount	85.34
TOTAL SALES	1,144.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,MARICAR CANDOLE	Premise Address: TIRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 013887 EFS6	Billing Address: TIRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0557355	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

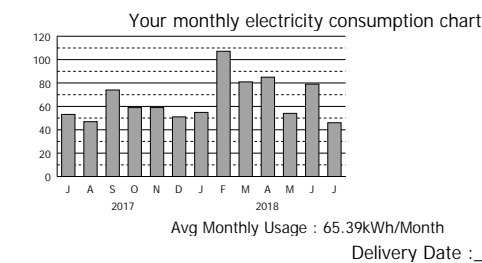
Bill ID 244534407492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24463113621

1015692395
Date : 07-16-2018
BC11/207.6/32600/0557362/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2446311362-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		915.89	
Name : JACA,RONALD ERIC ABARQUEZ		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 5519 EVS6 Pole No : 0557362		Distribution Charge		1.7506/kWh 80.53	
Serial No : 02116752 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-16-2018 Pres Rdg : 3331		Metering Charge		0.6989/kWh 32.15	
Period From : 06-16-2018 Prev Rdg : 3285				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 142 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 916.00 18.32	
		Sub-Total		- 156.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.35	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 13.74	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		58.68	
		CURRENT BILL - JULY 2018		372.02	
		TOTAL AMOUNT DUE		1,287.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 400.00			



Total Sales (VAT Inclusive)	372.02
Less : VAT	27.11
Amount Net of VAT	344.91
Less: BIR 2306	11.29
BIR 2307	6.31
SC/PWD DISCOUNT	0.00
Amount Due	327.31
Add : VAT	27.11
TOTAL AMOUNT DUE	354.42
VATable Sales	313.34
VAT Exempt Sales	31.57
VAT Zero Rated Sales	0.00
VAT Amount	27.11
TOTAL SALES	372.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

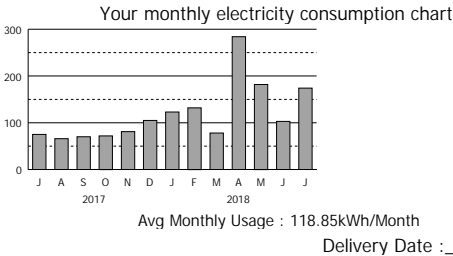
Customer Name : JACA,RONALD ERIC ABARQUEZ	Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 5519 EVS6	Billing Address: WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0557362	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73693300003

1015690030
Date : 07-16-2018
BC11/207.6/33200/0557446/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7369330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CONADO,NELDA S TM Premise Address: WHITE RD INAYAWAN Billing Address: WHITE RD INAYAWAN TIN : Metering Information----- Meter No : 274966GS6 Pole No : 0557446 Serial No : 47436445 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8737 Period From : 06-16-2018 Prev Rdg : 8563 No of Days : 30 Diff Rdg : 174 Avg kWh/day : 5.80 Registered : 174 Conn Load : 150 Billed kWh : 174 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,367.98			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
		Distribution Charges			
		Distribution Charge		1.7506/kWh	304.60
		Supply Charge		0.4118/kWh	71.65
		Metering Charge		0.6989/kWh	121.61
				5.00/month	5.00
		Sub-Total			502.86
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	15.28
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	49.12
		Surcharge		0.02 of 1,368.00	27.36
		Sub-Total			91.80
		Government Charges			
		Franchise Tax - Local			13.92
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			6.79
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			284.15
		CURRENT BILL - JULY 2018			2,140.06
		TOTAL AMOUNT DUE			3,508.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,307.00			



Total Sales (VAT Inclusive)	2,140.06	
Less : VAT	159.69	
Amount Net of VAT	1,980.37	
Less: BIR 2306	66.52	
BIR 2307	37.40	VATable Sales 1,855.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.46
Amount Due	1,876.45	VAT Zero Rated Sales 0.00
Add : VAT	159.69	VAT Amount 159.69
TOTAL AMOUNT DUE	2,036.14	TOTAL SALES 2,140.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

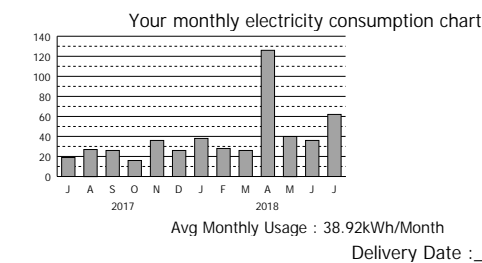
Customer Name : CONADO,NELDA S TM	Premise Address: WHITE RD INAYAWAN
Meter Number : 274966GS6	Billing Address: WHITE RD INAYAWAN
Pole Number : 0557446	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53693300005

1015691214
Date : 07-16-2018
BC11/207.6/33300/0557446/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5369330000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.57	
Name : MAR,VIVENCIO V DEL TM		CURRENT CHARGES			
Premise Address: WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: WHITE RD INAYAWAN		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.7413/kWh 45.96	
		System Loss Charge		0.8851/kWh 54.88	
TIN :		Sub-Total		469.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1038683 Pole No : 0557446		Distribution Charge		1.7506/kWh 108.54	
Serial No : 126817161 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 2774		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 2712				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 440 Billed kWh : 62		Subsidy on Lifeline Charge		0.0878/kWh 5.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 460.50 9.21	
		Sub-Total		32.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.13	
		Value Added Tax			
		Generation		25.96	
		Transmission		4.84	
		System Loss		4.05	
		Distribution		21.89	
		Others		2.37	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		104.04	
		CURRENT BILL - JULY 2018		788.29	
		TOTAL AMOUNT DUE		1,248.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 502.00			



Total Sales (VAT Inclusive)	788.29	
Less : VAT	59.52	
Amount Net of VAT	728.77	
Less: BIR 2306	24.80	
BIR 2307	13.79	VATable Sales 684.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.52
Amount Due	690.18	VAT Zero Rated Sales 0.00
Add : VAT	59.52	VAT Amount 59.52
TOTAL AMOUNT DUE	749.70	TOTAL SALES 788.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33300/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,VIVENCIO V DEL TM	Premise Address: WHITE RD INAYAWAN
Meter Number : MTR1038683	Billing Address: WHITE RD INAYAWAN
Pole Number : 0557446	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

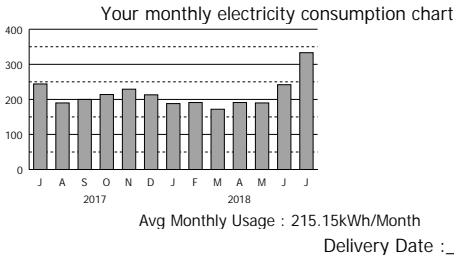
Bill ID 207251692667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20794300002

1015682117
Date : 07-16-2018
BC11/207.6/33400/0557446/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2079430000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,962.96	
Name : RUIZ,TRANQUILINA S		CURRENT CHARGES			
Premise Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,981.08
		Transmission Charge		0.7413/kWh	246.85
		System Loss Charge		0.8851/kWh	294.74
		Sub-Total			2,522.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	582.95
Meter No : MTR1145789 Pole No : 0557446		Supply Charge		0.4118/kWh	137.13
Serial No : 40102866 Multiplier : 1		Metering Charge		0.6989/kWh	232.73
Period To : 07-16-2018 Pres Rdg : 6492		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6159		Others			957.81
No of Days : 30 Diff Rdg : 333		Subsidy on Lifeline Charge		0.0878/kWh	29.24
Avg kWh/day : 11.10 Registered : 333		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 208 Billed kWh : 333		NPC/PSALM Adjustment		0.2823/kWh	94.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,963.00	59.26
		Sub-Total			182.58
		Government Charges			
		Franchise Tax - Local			27.47
		Value Added Tax			
		Generation			139.45
		Transmission			25.94
		System Loss			21.76
		Distribution			114.94
		Others			13.92
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.99
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.54
		NPC Stranded Debts		0.0265/kWh	8.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.35
		Sub-Total			557.21
		CURRENT BILL - JULY 2018			4,220.27
		TOTAL AMOUNT DUE			7,183.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	4,220.27	
Less : VAT	318.21	
Amount Net of VAT	3,902.06	
Less: BIR 2306	132.60	
BIR 2307	73.81	VATable Sales 3,663.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 239.00
Amount Due	3,695.65	VAT Zero Rated Sales 0.00
Add : VAT	318.21	VAT Amount 318.21
TOTAL AMOUNT DUE	4,013.86	TOTAL SALES 4,220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/33400/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

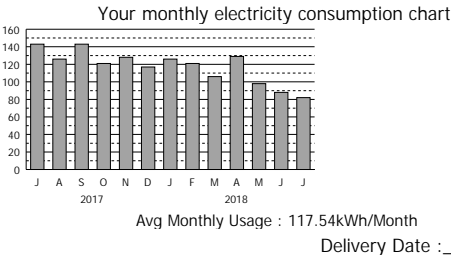
Customer Name : RUIZ,TRANQUILINA S	Premise Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY
Meter Number : MTR1145789	Billing Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0557446	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95892300005

1015682708
Date : 07-16-2018
BC11/207.6/34200/0557432/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9589230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,014.55	
Name : YURO,ELMER TM G.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 281333GS6	Pole No : 0557432	Supply Charge		0.4118/kWh	33.77
Serial No : 47631236	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 07-16-2018	Pres Rdg : 26422	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26340	Others			239.63
No of Days : 30	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.73	Registered : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Conn Load : 150	Billed kWh : 82	Surcharge		0.02 of 2,176.50	43.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 16.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.13
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 1.23
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			129.39
		CURRENT BILL - JULY 2018			946.68
		TOTAL AMOUNT DUE			1,961.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,162.00			



Total Sales (VAT Inclusive)	946.68	
Less : VAT	71.17	
Amount Net of VAT	875.51	
Less: BIR 2306	29.66	
BIR 2307	16.47	VATable Sales 817.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.22
Amount Due	829.38	VAT Zero Rated Sales 0.00
Add : VAT	71.17	VAT Amount 71.17
TOTAL AMOUNT DUE	900.55	TOTAL SALES 946.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34200/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

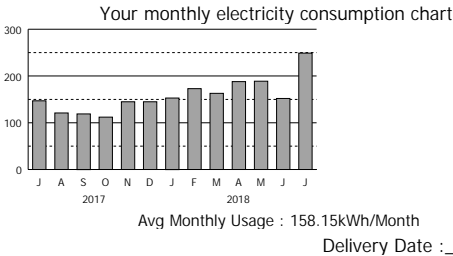
Customer Name : YURO,ELMER TM G.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 281333GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0557432	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50614300007

1015682304
Date : 07-16-2018
BC11/207.6/34600/0557432/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5061430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,926.05	
Name : CABAGUE,MA CHARLENE TM A.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,481.35
		Transmission Charge		0.3987/kWh	99.28
		System Loss Charge		0.9007/kWh	224.27
		Sub-Total			1,804.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	435.90
Meter No : MTR1073982	Pole No : 0557432	Supply Charge		0.4118/kWh	102.54
Serial No : 40041221	Multiplier : 1	Metering Charge		0.6989/kWh	174.03
Period To : 07-16-2018	Pres Rdg : 7262	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7013	Others			717.47
No of Days : 30	Diff Rdg : 249	Subsidy on Lifeline Charge		0.0878/kWh	21.86
Avg kWh/day : 8.30	Registered : 249	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 120	Billed kWh : 249	NPC/PSALM Adjustment		0.2823/kWh	70.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,296.00	85.92
		Sub-Total			178.12
		Government Charges			
		Franchise Tax - Local			20.25
		Value Added Tax			
		Generation			104.28
		Transmission			10.39
		System Loss			16.18
		Distribution			86.10
		Others			15.37
		NPC/PSALM Adjustment			1.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.87
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.26
		NPC Stranded Debts		0.0265/kWh	6.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.82
		Sub-Total			412.39
		CURRENT BILL - JULY 2018			3,112.88
		TOTAL AMOUNT DUE			5,038.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,370.00			



Total Sales (VAT Inclusive)	3,112.88		
Less : VAT	233.97		
Amount Net of VAT	2,878.91		
Less: BIR 2306	97.50		
BIR 2307	54.41	VATable Sales	2,700.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.42
Amount Due	2,727.00	VAT Zero Rated Sales	0.00
Add : VAT	233.97	VAT Amount	233.97
TOTAL AMOUNT DUE	2,960.97	TOTAL SALES	3,112.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

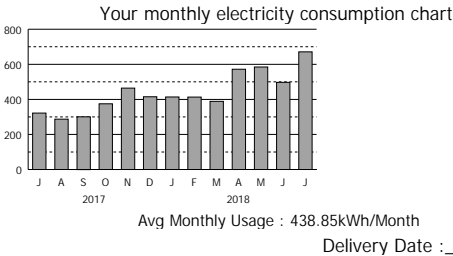
Customer Name : CABAGUE,MA CHARLENE TM A.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : MTR1073982	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0557432	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12094300006

1015685679
Date : 07-16-2018
BC11/207.6/34900/0557390/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1209430000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MAGLINTE,ALNER L Premise Address: WHITE ROAD, TIERRA DULCE URBAN POOR, INAYAWAN CEBU CITY Billing Address: WHITE ROAD, TIERRA DULCE URBAN POOR, INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 222892WS6 Pole No : 0557390 Serial No : 47716077 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 21998 Period From : 06-16-2018 Prev Rdg : 21327 No of Days : 30 Diff Rdg : 671 Avg kWh/day : 22.37 Registered : 671 Conn Load : 236 Billed kWh : 671 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,110.29	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,991.91
		Transmission Charge	0.3987/kWh 267.53
		System Loss Charge	0.9007/kWh 604.37
		Sub-Total	4,863.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,174.65
		Supply Charge	0.4118/kWh 276.32
		Metering Charge	0.6989/kWh 468.96
			5.00/month 5.00
		Sub-Total	1,924.93
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 58.91
		Senior Citizen Subsidy Charge	0.000202/kWh 0.14
		NPC/PSALM Adjustment	0.2823/kWh 189.42
		Surcharge	0.02 of 6,110.50 122.21
		Sub-Total	370.68
		Government Charges	
		Franchise Tax - Local	53.69
		Value Added Tax	
		Generation	280.99
		Transmission	27.97
		System Loss	43.57
		Distribution	230.99
		Others	28.19
		NPC/PSALM Adjustment	4.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 104.75
		Environmental Charge	0.0025/kWh 1.68
		NPC Stranded Contract Costs	0.1938/kWh 130.04
		NPC Stranded Debts	0.0265/kWh 17.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 171.98
		Sub-Total	1,096.07
		CURRENT BILL - JULY 2018	8,255.49
		TOTAL AMOUNT DUE	14,365.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 7,250.00	



Total Sales (VAT Inclusive)	8,255.49	
Less : VAT	616.15	
Amount Net of VAT	7,639.34	
Less: BIR 2306	256.72	
BIR 2307	144.26	VATable Sales 7,159.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 479.92
Amount Due	7,238.36	VAT Zero Rated Sales 0.00
Add : VAT	616.15	VAT Amount 616.15
TOTAL AMOUNT DUE	7,854.51	TOTAL SALES 8,255.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

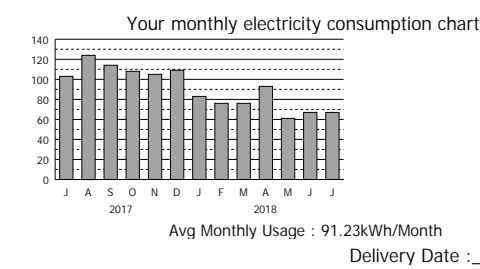
Customer Name : MAGLINTE,ALNER L	Premise Address: WHITE ROAD, TIERRA DULCE URBAN POOR, INAYAWAN CEBU CITY
Meter Number : 222892WS6	Billing Address: WHITE ROAD, TIERRA DULCE URBAN POOR, INAYAWAN CEBU CITY
Pole Number : 0557390	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21474300007

1015683987
Date : 07-16-2018
BC11/207.6/35600/0557306/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2147430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.91	
Name : TRINIDAD,ROY C		CURRENT CHARGES			
Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : BSG1809095 Pole No : 0557306		Distribution Charge		1.7506/kWh 117.29	
Serial No : 85185591 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 364		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 297				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 180 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 666.00 13.32	
		Sub-Total		- 104.24	
		Government Charges			
		Franchise Tax - Local		4.34	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.64	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.50	
		CURRENT BILL - JULY 2018		674.63	
		TOTAL AMOUNT DUE		1,340.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 600.00			



Total Sales (VAT Inclusive)	674.63
Less : VAT	49.61
Amount Net of VAT	625.02
Less: BIR 2306	20.68
BIR 2307	11.65
SC/PWD DISCOUNT	0.00
Amount Due	592.69
Add : VAT	49.61
TOTAL AMOUNT DUE	642.30
VATable Sales	578.13
VAT Exempt Sales	46.89
VAT Zero Rated Sales	0.00
VAT Amount	49.61
TOTAL SALES	674.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/35600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

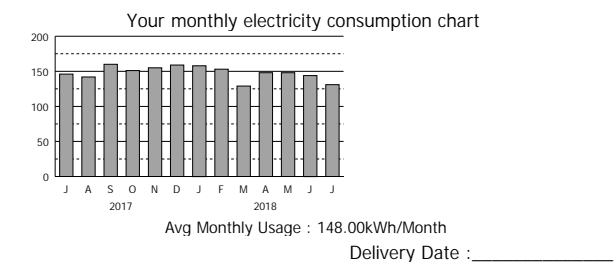
Customer Name : TRINIDAD,ROY C	Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Meter Number : BSG1809095	Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0557306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51373300006

1015684438
Date : 07-16-2018
BC11/207.6/36400/0557313/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,650.69	
Name : SAMONTE,PATERNO M TM		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : 221102WS6 Pole No : 0557313		Supply Charge		0.4118/kWh	53.95
Serial No : 44630548 Multiplier : 1		Metering Charge		0.6989/kWh	91.56
Period To : 07-16-2018 Pres Rdg : 14211				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14080		Sub-Total			379.84
No of Days : 30 Diff Rdg : 131		Others			
Avg kWh/day : 4.37 Registered : 131		Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 150 Billed kWh : 131		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 1,650.50	33.01
		Sub-Total			81.52
		Government Charges			
		Franchise Tax - Local			10.58
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			6.61
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			215.69
		CURRENT BILL - JULY 2018			1,626.62
		TOTAL AMOUNT DUE			3,277.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,626.62
Less : VAT	121.89
Amount Net of VAT	1,504.73
Less: BIR 2306	50.79
BIR 2307	28.43
SC/PWD DISCOUNT	0.00
Amount Due	1,425.51
Add : VAT	121.89
TOTAL AMOUNT DUE	1,547.40
VATable Sales	1,410.93
VAT Exempt Sales	93.80
VAT Zero Rated Sales	0.00
VAT Amount	121.89
TOTAL SALES	1,626.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

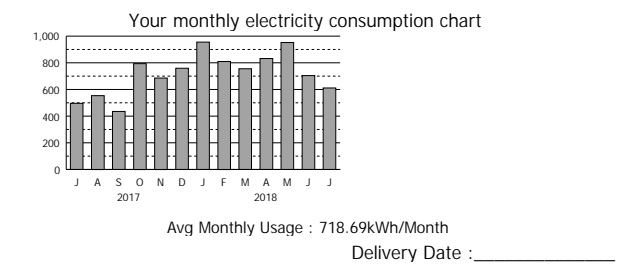
Customer Name : SAMONTE,PATERNO M TM	Premise Address: WHITE ROAD INAYAWAN
Meter Number : 221102WS6	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0557313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28325300003

1015689062
Date : 07-16-2018
BC11/207.6/36600/0557313/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2832530000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,957.55	
Name : ESPINA,WILNORA M TM		CURRENT CHARGES			
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation Charge		5.9492/kWh	3,634.96
		Transmission Charge		0.7413/kWh	452.93
		System Loss Charge		0.8851/kWh	540.80
		Sub-Total			4,628.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,069.62
Meter No : 350008GS6 Pole No : 0557313		Supply Charge		0.4118/kWh	251.61
Serial No : 47755119 Multiplier : 1		Metering Charge		0.6989/kWh	427.03
Period To : 07-16-2018 Pres Rdg : 75867				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 75256		Sub-Total			1,753.26
No of Days : 30 Diff Rdg : 611		Others			
Avg kWh/day : 20.37 Registered : 611		Subsidy on Lifeline Charge		0.0878/kWh	53.65
Conn Load : 216 Billed kWh : 611		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	172.49
		Surcharge		0.02 of 8,957.50	179.15
		Sub-Total			405.41
		Government Charges			
		Franchise Tax - Local			50.90
		Value Added Tax			
		Generation			255.87
		Transmission			47.59
		System Loss			39.95
		Distribution			210.39
		Others			34.06
		NPC/PSALM Adjustment			4.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.38
		Environmental Charge		0.0025/kWh	1.53
		NPC Stranded Contract Costs		0.1938/kWh	118.41
		NPC Stranded Debts		0.0265/kWh	16.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	156.60
		Sub-Total			1,030.91
		CURRENT BILL - JULY 2018			7,818.27
		TOTAL AMOUNT DUE			16,775.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 12,064.00			



Total Sales (VAT Inclusive)	7,818.27	
Less : VAT	591.90	
Amount Net of VAT	7,226.37	
Less: BIR 2306	246.62	
BIR 2307	136.77	VATable Sales 6,787.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 439.01
Amount Due	6,842.98	VAT Zero Rated Sales 0.00
Add : VAT	591.90	VAT Amount 591.90
TOTAL AMOUNT DUE	7,434.88	TOTAL SALES 7,818.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

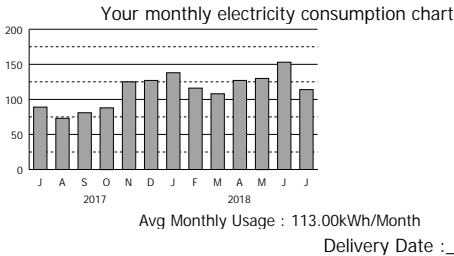
Customer Name : ESPINA,WILNORA M TM	Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Meter Number : 350008GS6	Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Pole Number : 0557313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29325300001

1015692002
Date : 07-16-2018
BC11/207.6/36800/0557313/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2932530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,870.91	
Name : CEBALLOS,MEDARDO G TM		CURRENT CHARGES			
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 398232GS6	Pole No : 0557313	Supply Charge		0.4118/kWh	46.95
Serial No : 56352494	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 19945	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19831	Others		331.19	
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,442.00	68.84
		Sub-Total			111.05
		Government Charges			
		Franchise Tax - Local			9.51
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			10.61
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			192.91
		CURRENT BILL - JULY 2018			1,461.49
		TOTAL AMOUNT DUE			3,332.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,571.00			



Total Sales (VAT Inclusive)	1,461.49	
Less : VAT	110.99	
Amount Net of VAT	1,350.50	
Less: BIR 2306	46.24	
BIR 2307	25.56	VATable Sales 1,268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.92
Amount Due	1,278.70	VAT Zero Rated Sales 0.00
Add : VAT	110.99	VAT Amount 110.99
TOTAL AMOUNT DUE	1,389.69	TOTAL SALES 1,461.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,MEDARDO G TM	Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Meter Number : 398232GS6	Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Pole Number : 0557313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

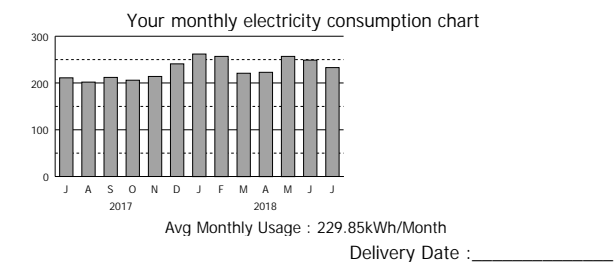
Bill ID 160594144508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16052806102

1015683089
Date : 07-16-2018
BC11/207.6/36850/0557334/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1605280610-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,122.36	
Name : LIGAN,LEONIDA ABABON		CURRENT CHARGES			
Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,386.16
		Transmission Charge		0.3987/kWh	92.90
		System Loss Charge		0.9007/kWh	209.86
		Sub-Total			1,688.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : MTR1045377 Pole No : 0557334		Supply Charge		0.4118/kWh	95.95
Serial No : 121569524 Multiplier : 1		Metering Charge		0.6989/kWh	162.84
Period To : 07-16-2018 Pres Rdg : 6787				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6554		Sub-Total			671.68
No of Days : 30 Diff Rdg : 233		Others			
Avg kWh/day : 7.77 Registered : 233		Subsidy on Lifeline Charge		0.0878/kWh	20.46
Conn Load : 221 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.78
		Surcharge		0.02 of 3,122.50	62.45
		Sub-Total			148.74
		Government Charges			
		Franchise Tax - Local			18.82
		Value Added Tax			
		Generation			97.56
		Transmission			9.73
		System Loss			15.13
		Distribution			80.60
		Others			12.21
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.72
		Sub-Total			383.60
		CURRENT BILL - JULY 2018			2,892.94
		TOTAL AMOUNT DUE			6,015.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,234.00			



Total Sales (VAT Inclusive)	2,892.94	
Less : VAT	216.77	
Amount Net of VAT	2,676.17	
Less: BIR 2306	90.32	
BIR 2307	50.56	VATable Sales 2,509.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.83
Amount Due	2,535.29	VAT Zero Rated Sales 0.00
Add : VAT	216.77	VAT Amount 216.77
TOTAL AMOUNT DUE	2,752.06	TOTAL SALES 2,892.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36850/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

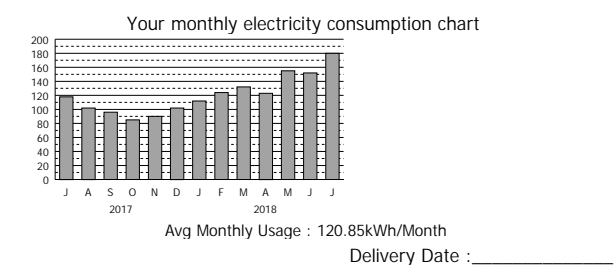
Customer Name : LIGAN,LEONI DA ABABON	Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1045377	Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0557334	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

48325300001

1015689871
Date : 07-16-2018
BC11/207.6/37500/0557292/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4832530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,862.38	
Name : OCAY,CERILO C TM		CURRENT CHARGES			
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation Charge		5.9492/kWh 1,070.86	
		Transmission Charge		0.3987/kWh 71.77	
		System Loss Charge		0.9007/kWh 162.13	
TIN :		Sub-Total		1,304.76	
Metering Information-----		Distribution Charges			
Meter No : 218893WS6 Pole No : 0557292		Distribution Charge		1.7506/kWh 315.11	
Serial No : 44075256 Multiplier : 1		Supply Charge		0.4118/kWh 74.12	
Period To : 07-16-2018 Pres Rdg : 99638		Metering Charge		0.6989/kWh 125.80	
Period From : 06-16-2018 Prev Rdg : 99458				5.00/month 5.00	
No of Days : 30 Diff Rdg : 180		Sub-Total		520.03	
Avg kWh/day : 6.00 Registered : 180		Others			
Conn Load : 150 Billed kWh : 180		Subsidy on Lifeline Charge		0.0878/kWh 15.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.81	
		Surcharge		0.02 of 1,862.50 37.25	
		Sub-Total		103.90	
		Government Charges			
		Franchise Tax - Local		14.46	
		Value Added Tax			
		Generation		75.39	
		Transmission		7.50	
		System Loss		11.69	
		Distribution		62.40	
		Others		8.11	
		NPC/PSALM Adjustment		1.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.10	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.88	
		NPC Stranded Debts		0.0265/kWh 4.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.13	
		Sub-Total		295.07	
		CURRENT BILL - JULY 2018		2,223.76	
		TOTAL AMOUNT DUE		4,086.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,920.00			



Total Sales (VAT Inclusive)	2,223.76
Less : VAT	166.28
Amount Net of VAT	2,057.48
Less: BIR 2306	69.30
BIR 2307	38.86
SC/PWD DISCOUNT	0.00
Amount Due	1,949.32
Add : VAT	166.28
TOTAL AMOUNT DUE	2,115.60
VATable Sales	1,928.69
VAT Exempt Sales	128.79
VAT Zero Rated Sales	0.00
VAT Amount	166.28
TOTAL SALES	2,223.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37500/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

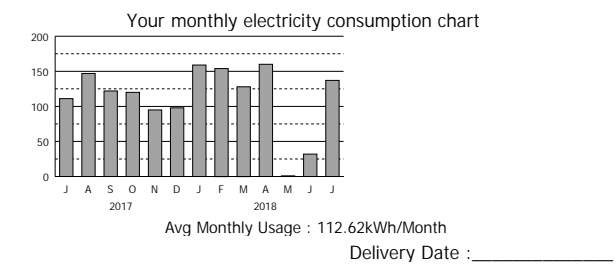
Customer Name : OCAY,CERILO C TM	Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Meter Number : 218893WS6	Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Pole Number : 0557292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31982300001

1015686626
Date : 07-16-2018
BC11/207.6/37600/0557285/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3198230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		253.98	
Name : AGAS,JAY TM N.		CURRENT CHARGES			
Premise Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.3987/kWh 54.62	
		System Loss Charge		0.9007/kWh 123.40	
		Sub-Total		993.06	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 239.83	
Meter No : MTR1005650 Pole No : 0557285		Supply Charge		0.4118/kWh 56.42	
Serial No : 121521227 Multiplier : 1		Metering Charge		0.6989/kWh 95.75	
Period To : 07-16-2018 Pres Rdg : 9141				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9004		Sub-Total		397.00	
No of Days : 30 Diff Rdg : 137		Others			
Avg kWh/day : 4.57 Registered : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Conn Load : 150 Billed kWh : 137		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 254.00 5.08	
		Sub-Total		55.82	
		Government Charges			
		Franchise Tax - Local		10.84	
		Value Added Tax			
		Generation		57.38	
		Transmission		5.72	
		System Loss		8.89	
		Distribution		47.64	
		Others		3.36	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		221.75	
		CURRENT BILL - JULY 2018		1,667.63	
		TOTAL AMOUNT DUE		1,921.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 2,110.00			



Total Sales (VAT Inclusive)	1,667.63
Less : VAT	123.90
Amount Net of VAT	1,543.73
Less: BIR 2306	51.64
BIR 2307	29.13
SC/PWD DISCOUNT	0.00
Amount Due	1,462.96
Add : VAT	123.90
TOTAL AMOUNT DUE	1,586.86
VATable Sales	1,445.88
VAT Exempt Sales	97.85
VAT Zero Rated Sales	0.00
VAT Amount	123.90
TOTAL SALES	1,667.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

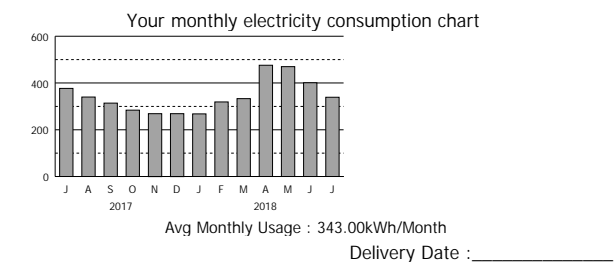
Customer Name : AGAS,JAY TM N.	Premise Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY
Meter Number : MTR1005650	Billing Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY
Pole Number : 0557285	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59325300008

1015691565
Date : 07-16-2018
BC11/207.6/37700/0557292/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5932530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,070.43	
Name : BATULA,ROGELIO M		CURRENT CHARGES			
Premise Address: WHITE ROAD , TIERRA DULCE INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD , TIERRA DULCE INAYAWAN		Generation Charge		5.9492/kWh	2,016.78
		Transmission Charge		0.3987/kWh	135.16
		System Loss Charge		0.9007/kWh	305.34
		Sub-Total			2,457.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	593.45
Meter No : MTR1100623 Pole No : 0557292		Supply Charge		0.4118/kWh	139.60
Serial No : 40070673 Multiplier : 1		Metering Charge		0.6989/kWh	236.93
Period To : 07-16-2018 Pres Rdg : 9084				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8745		Sub-Total			974.98
No of Days : 30 Diff Rdg : 339		Others			
Avg kWh/day : 11.30 Registered : 339		Subsidy on Lifeline Charge		0.0878/kWh	29.76
Conn Load : 260 Billed kWh : 339		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	95.70
		Surcharge		0.02 of 10,992.50	219.85
		Sub-Total			345.38
		Government Charges			
		Franchise Tax - Local			28.33
		Value Added Tax			
		Generation			141.95
		Transmission			14.14
		System Loss			22.01
		Distribution			117.00
		Others			33.36
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.93
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.70
		NPC Stranded Debts		0.0265/kWh	8.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.89
		Sub-Total			574.38
		CURRENT BILL - JULY 2018			4,352.02
		TOTAL AMOUNT DUE			9,422.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 5,922.00			



Total Sales (VAT Inclusive)	4,352.02	
Less : VAT	330.70	
Amount Net of VAT	4,021.32	
Less: BIR 2306	137.77	
BIR 2307	76.12	VATable Sales 3,777.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 243.68
Amount Due	3,807.43	VAT Zero Rated Sales 0.00
Add : VAT	330.70	VAT Amount 330.70
TOTAL AMOUNT DUE	4,138.13	TOTAL SALES 4,352.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37700/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

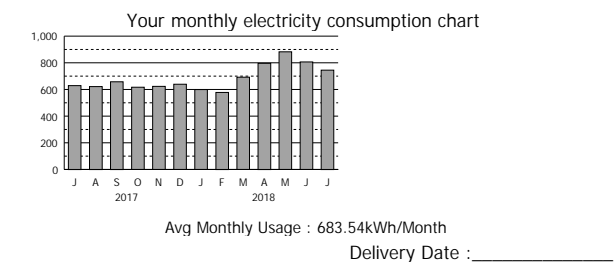
Customer Name : BATULA,ROGELIO M	Premise Address: WHITE ROAD , TIERRA DULCE INAYAWAN
Meter Number : MTR1100623	Billing Address: WHITE ROAD , TIERRA DULCE INAYAWAN
Pole Number : 0557292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06698454722

1015684577
Date : 07-16-2018
BC11/207.6/37800/0557285/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0669845472-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,123.31	
Name : GONZALES,LOURDES NOTARTE		CURRENT CHARGES			
Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	4,432.15
		Transmission Charge		0.3987/kWh	297.03
		System Loss Charge		0.9007/kWh	671.02
		Sub-Total			5,400.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,304.20
Meter No : 504444 GS6	Pole No : 0557285	Supply Charge		0.4118/kWh	306.79
Serial No : 54216410	Multiplier : 1	Metering Charge		0.6989/kWh	520.68
Period To : 07-16-2018	Pres Rdg : 35658			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 34913	Sub-Total			2,136.67
No of Days : 30	Diff Rdg : 745	Others			
Avg kWh/day : 24.83	Registered : 745	Subsidy on Lifeline Charge		0.0878/kWh	65.41
Conn Load : 444	Billed kWh : 745	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	210.31
		Surcharge		0.02 of 21,224.50	424.49
		Sub-Total			700.36
		Government Charges			
		Franchise Tax - Local			61.78
		Value Added Tax			
		Generation			311.98
		Transmission			31.07
		System Loss			48.36
		Distribution			256.40
		Others			66.22
		NPC/PSALM Adjustment			4.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	116.29
		Environmental Charge		0.0025/kWh	1.86
		NPC Stranded Contract Costs		0.1938/kWh	144.38
		NPC Stranded Debts		0.0265/kWh	19.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	190.94
		Sub-Total			1,253.95
		CURRENT BILL - JULY 2018			9,491.18
		TOTAL AMOUNT DUE			19,614.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 11,101.00			



Total Sales (VAT Inclusive)	9,491.18
Less : VAT	718.96
Amount Net of VAT	8,772.22
Less: BIR 2306	299.57
BIR 2307	165.98
SC/PWD DISCOUNT	0.00
Amount Due	8,306.67
Add : VAT	718.96
TOTAL AMOUNT DUE	9,025.63
VATable Sales	8,237.23
VAT Exempt Sales	534.99
VAT Zero Rated Sales	0.00
VAT Amount	718.96
TOTAL SALES	9,491.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,LOURDES NOTARTE	Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN
Meter Number : 504444 GS6	Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN
Pole Number : 0557285	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

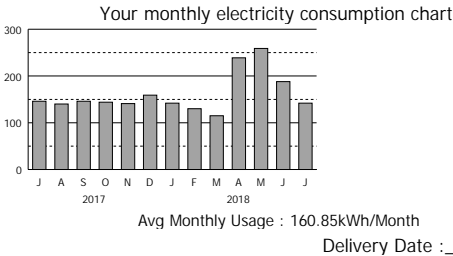
Bill ID 393085530131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39325300000

1015692257
Date : 07-16-2018
BC11/207.6/37900/0557285/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3932530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,326.39	
Name : JAMILI,LUCRESIA M TM		CURRENT CHARGES			
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 280086GS6	Pole No : 0557285	Supply Charge		0.4118/kWh	58.48
Serial No : 49501033	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018	Pres Rdg : 17181	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17039	Others			411.31
No of Days : 30	Diff Rdg : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Avg kWh/day : 4.73	Registered : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 142	NPC/PSALM Adjustment		0.2823/kWh	40.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,326.50	46.53
		Sub-Total			99.12
		Government Charges			
		Franchise Tax - Local			11.55
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			8.47
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			235.11
		CURRENT BILL - JULY 2018			1,774.85
		TOTAL AMOUNT DUE			4,101.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 3,206.00			



Total Sales (VAT Inclusive)	1,774.85	
Less : VAT	133.37	
Amount Net of VAT	1,641.48	
Less: BIR 2306	55.58	
BIR 2307	31.03	VATable Sales 1,539.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.74
Amount Due	1,554.87	VAT Zero Rated Sales 0.00
Add : VAT	133.37	VAT Amount 133.37
TOTAL AMOUNT DUE	1,688.24	TOTAL SALES 1,774.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.6/37900/0/10/07-16-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMILI,LUCRESIA M TM	Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Meter Number : 280086GS6	Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Pole Number : 0557285	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

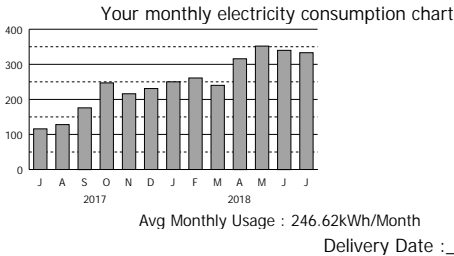
Bill ID 729698334330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72943300003

1015688240
Date : 07-16-2018
BC11/207.6/38400/0557264/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7294330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,262.05	
Name : LABOS,CARLOS J JR		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	1,981.08
		Transmission Charge		0.3987/kWh	132.77
		System Loss Charge		0.9007/kWh	299.93
		Sub-Total			2,413.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	582.95
Meter No : 333759 GS6	Pole No : 0557264	Supply Charge		0.4118/kWh	137.13
Serial No : 49524489	Multiplier : 1	Metering Charge		0.6989/kWh	232.73
Period To : 07-16-2018	Pres Rdg : 9908	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 9575	Sub-Total			957.81
No of Days : 30	Diff Rdg : 333	Others			
Avg kWh/day : 11.10	Registered : 333	Subsidy on Lifeline Charge		0.0878/kWh	29.24
Conn Load : 100	Billed kWh : 333	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	94.01
		Surcharge		0.02 of 8,686.00	173.72
		Sub-Total			297.04
		Government Charges			
		Franchise Tax - Local			27.51
		Value Added Tax			
		Generation			139.45
		Transmission			13.88
		System Loss			21.62
		Distribution			114.94
		Others			27.66
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.99
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.54
		NPC Stranded Debts		0.0265/kWh	8.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.35
		Sub-Total			558.79
		CURRENT BILL - JULY 2018			4,227.42
		TOTAL AMOUNT DUE			8,489.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 4,424.00			



Total Sales (VAT Inclusive)	4,227.42	
Less : VAT	319.75	
Amount Net of VAT	3,907.67	
Less: BIR 2306	133.26	
BIR 2307	73.92	VATable Sales 3,668.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 239.04
Amount Due	3,700.49	VAT Zero Rated Sales 0.00
Add : VAT	319.75	VAT Amount 319.75
TOTAL AMOUNT DUE	4,020.24	TOTAL SALES 4,227.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38400/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

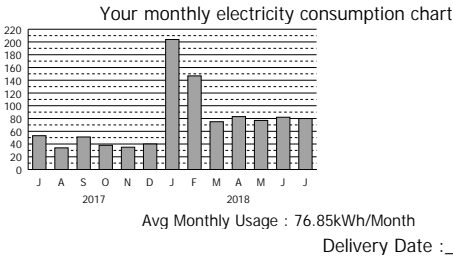
Customer Name : LABOS,CARLOS J JR	Premise Address: WHITE ROAD INAYAWAN
Meter Number : 333759 GS6	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0557264	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13796898982

1015690598
Date : 07-16-2018
BC11/207.6/38600/0557264/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1379689898-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		905.87	
Name : SAPLAD,JUDITO ROSENDE		CURRENT CHARGES			
Premise Address: SITIO TIERADULCE WHITE ROAD		Generation & Transmission			
Billing Address: SITIO TIERADULCE WHITE ROAD		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 538152 GS6 Pole No : 0557264		Distribution Charge		1.7506/kWh 140.05	
Serial No : 74234218 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 07-16-2018 Pres Rdg : 4948		Metering Charge		0.6989/kWh 55.91	
Period From : 06-16-2018 Prev Rdg : 4868				5.00/month 5.00	
No of Days : 30 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 338 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 1,728.00 34.56	
		Sub-Total		- 64.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.62	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 5.69	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		121.36	
		CURRENT BILL - JULY 2018		870.23	
		TOTAL AMOUNT DUE		1,776.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 822.00			



Total Sales (VAT Inclusive)	870.23	
Less : VAT	64.93	
Amount Net of VAT	805.30	
Less: BIR 2306	27.07	
BIR 2307	15.09	VATable Sales 748.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.43
Amount Due	763.14	VAT Zero Rated Sales 0.00
Add : VAT	64.93	VAT Amount 64.93
TOTAL AMOUNT DUE	828.07	TOTAL SALES 870.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38600/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

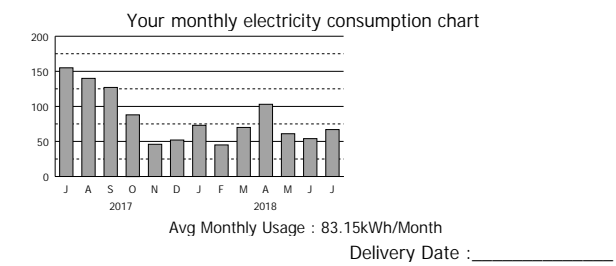
Customer Name : SAPLAD,JUDITO ROSENDE	Premise Address: SITIO TIERADULCE WHITE ROAD
Meter Number : 538152 GS6	Billing Address: SITIO TIERADULCE WHITE ROAD
Pole Number : 0557264	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70787921017

1015682229
Date : 07-16-2018
BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7078792101-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		490.51	
Name : CARIN,MARILOU ALONSO		CURRENT CHARGES			
Premise Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 7673 EES6 Pole No : 0557271		Distribution Charge		1.7506/kWh 117.29	
Serial No : 06242904 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 6782		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 6715				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 245 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 490.50 9.81	
		Sub-Total		- 107.75	
		Government Charges			
		Franchise Tax - Local		4.31	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 10.07	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.04	
		CURRENT BILL - JULY 2018		670.66	
		TOTAL AMOUNT DUE		1,161.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 620.00			



Total Sales (VAT Inclusive)	670.66
Less : VAT	49.18
Amount Net of VAT	621.48
Less: BIR 2306	20.50
BIR 2307	11.58
SC/PWD DISCOUNT	0.00
Amount Due	589.40
Add : VAT	49.18
TOTAL AMOUNT DUE	638.58
VATable Sales	574.62
VAT Exempt Sales	46.86
VAT Zero Rated Sales	0.00
VAT Amount	49.18
TOTAL SALES	670.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

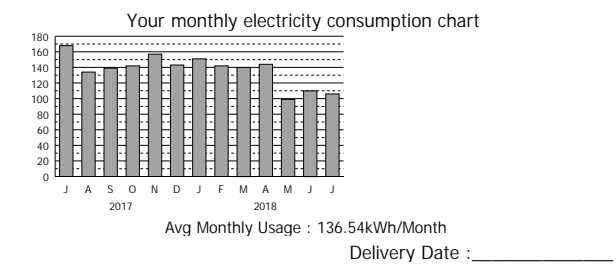
Customer Name : CARIN,MARILOU ALONSO	Premise Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY
Meter Number : 7673 EES6	Billing Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY
Pole Number : 0557271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09325300003

1015691650
Date : 07-16-2018
BC11/207.6/39000/0557271/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0932530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,389.85	
Name : GETIGAN,ZOSILA J TM		CURRENT CHARGES			
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN		Generation Charge		5.9492/kWh 630.62	
		Transmission Charge		0.3987/kWh 42.26	
		System Loss Charge		0.9007/kWh 95.47	
TIN :		Sub-Total		768.35	
Metering Information-----		Distribution Charges			
Meter No : 213887WS6 Pole No : 0557271		Distribution Charge		1.7506/kWh 185.56	
Serial No : 47674365 Multiplier : 1		Supply Charge		0.4118/kWh 43.65	
Period To : 07-16-2018 Pres Rdg : 17971		Metering Charge		0.6989/kWh 74.08	
Period From : 06-16-2018 Prev Rdg : 17865				5.00/month 5.00	
No of Days : 30 Diff Rdg : 106		Sub-Total		308.29	
Avg kWh/day : 3.53 Registered : 106		Others			
Conn Load : 150 Billed kWh : 106		Subsidy on Lifeline Charge		0.0878/kWh 9.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.92	
		Surcharge		0.02 of 2,608.00 52.16	
		Sub-Total		91.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.76	
		Value Added Tax			
		Generation		44.39	
		Transmission		4.43	
		System Loss		6.88	
		Distribution		36.99	
		Others		8.43	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.55	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.54	
		NPC Stranded Debts		0.0265/kWh 2.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.17	
		Sub-Total		177.92	
		CURRENT BILL - JULY 2018		1,345.97	
		TOTAL AMOUNT DUE		2,735.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,218.00			



Total Sales (VAT Inclusive)	1,345.97
Less : VAT	101.82
Amount Net of VAT	1,244.15
Less: BIR 2306	42.43
BIR 2307	23.54
SC/PWD DISCOUNT	0.00
Amount Due	1,178.18
Add : VAT	101.82
TOTAL AMOUNT DUE	1,280.00
VATable Sales	1,168.05
VAT Exempt Sales	76.10
VAT Zero Rated Sales	0.00
VAT Amount	101.82
TOTAL SALES	1,345.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/39000/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETIGAN,ZOSILA J TM	Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Meter Number : 213887WS6	Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Pole Number : 0557271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

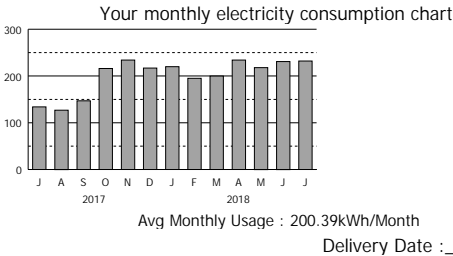
Bill ID 847202675545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84784300000

1015692606
Date : 07-16-2018
BC11/207.6/39800/0557411/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8478430000-O		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,914.25	
Name : LABUS,PERCIVAL B		CURRENT CHARGES			
Premise Address: F. JACA ST., INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST., INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.7413/kWh	171.98
		System Loss Charge		0.8851/kWh	205.34
		Sub-Total			1,757.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : MTR1148746	Pole No : 0557411	Supply Charge		0.4118/kWh	95.54
Serial No : 85055130	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 07-16-2018	Pres Rdg : 4710	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4478	Others			668.82
No of Days : 30	Diff Rdg : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Avg kWh/day : 7.73	Registered : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 254	Billed kWh : 232	NPC/PSALM Adjustment		0.2823/kWh	65.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,914.50	58.29
		Sub-Total			144.20
		Government Charges			
		Franchise Tax - Local			19.28
		Value Added Tax			
		Generation			97.16
		Transmission			18.08
		System Loss			15.18
		Distribution			80.26
		Others			11.76
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			390.62
		CURRENT BILL - JULY 2018			2,961.17
		TOTAL AMOUNT DUE			5,875.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,780.00			



Total Sales (VAT Inclusive)	2,961.17	
Less : VAT	223.98	
Amount Net of VAT	2,737.19	
Less: BIR 2306	93.32	
BIR 2307	51.80	VATable Sales 2,570.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.64
Amount Due	2,592.07	VAT Zero Rated Sales 0.00
Add : VAT	223.98	VAT Amount 223.98
TOTAL AMOUNT DUE	2,816.05	TOTAL SALES 2,961.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/39800/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUS,PERCIVAL B	Premise Address: F. JACA ST., INAYAWAN CEBU CITY
Meter Number : MTR1148746	Billing Address: F. JACA ST., INAYAWAN CEBU CITY
Pole Number : 0557411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

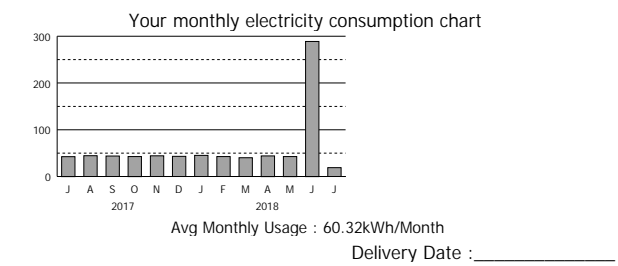
Bill ID 196545853242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19609317151

1015693694
Date : 07-16-2018
BC11/207.6/47900/0537824/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1960931715-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,461.74	
Name : MELLOSA,TEODORO BURLADO		CURRENT CHARGES			
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 567086 GS6 Pole No : 0537824		Distribution Charge		1.7506/kWh 33.26	
Serial No : 97036088 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 2421		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 2402				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 140 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 3,461.50 69.23	
		Sub-Total		- 117.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.60	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 8.12	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		21.77	
		CURRENT BILL - JULY 2018		101.36	
		TOTAL AMOUNT DUE		3,563.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 594.00			



Total Sales (VAT Inclusive)	101.36
Less : VAT	9.11
Amount Net of VAT	92.25
Less: BIR 2306	3.77
BIR 2307	1.60
SC/PWD DISCOUNT	0.00
Amount Due	86.88
Add : VAT	9.11
TOTAL AMOUNT DUE	95.99
VATable Sales	79.59
VAT Exempt Sales	12.66
VAT Zero Rated Sales	0.00
VAT Amount	9.11
TOTAL SALES	101.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/47900/0/10/07-16-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

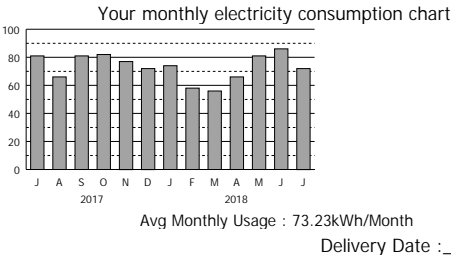
Customer Name : MELLOSA,TEODORO BURLADO	Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 567086 GS6	Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0537824	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53838582418

1015691913
Date : 07-16-2018
BC11/247.1/0/0850001/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5383858241-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		837.10	
Name : OPORTO,REY PITOGO		CURRENT CHARGES			
Premise Address: MABINI CEBU CITY		Generation & Transmission			
Billing Address: MABINI CEBU CITY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1142848	Pole No : 0850001	Supply Charge		0.4118/kWh	29.65
Serial No : 85026916	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 1664			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1592	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 222	Billed kWh : 72	Surcharge		0.02 of 837.00	16.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 93.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.80
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 6.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.77
		CURRENT BILL - JULY 2018			746.48
		TOTAL AMOUNT DUE			1,583.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 900.00			



Total Sales (VAT Inclusive)	746.48
Less : VAT	56.25
Amount Net of VAT	690.23
Less: BIR 2306	23.46
BIR 2307	12.89
SC/PWD DISCOUNT	0.00
Amount Due	653.88
Add : VAT	56.25
TOTAL AMOUNT DUE	710.13
VATable Sales	639.71
VAT Exempt Sales	50.52
VAT Zero Rated Sales	0.00
VAT Amount	56.25
TOTAL SALES	746.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/0/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,REY PITOGO	Premise Address: MABINI CEBU CITY
Meter Number : MTR1142848	Billing Address: MABINI CEBU CITY
Pole Number : 0850001	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

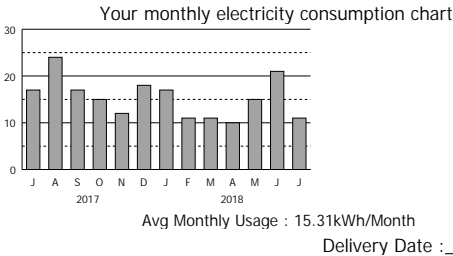
74672790271

1015693107

Date : 07-16-2018

BC11/247.1/0/0858756/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7467279027-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	84.18	
Name : CAFE,EUGENE PARINASAN		CURRENT CHARGES		
Premise Address: MABINI CEBU CITY		Generation & Transmission		
Billing Address: MABINI CEBU CITY		Generation Charge	5.9492/kWh	65.44
		Transmission Charge	0.3987/kWh	4.39
		System Loss Charge	0.9007/kWh	9.91
		Sub-Total		79.74
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	19.26
Meter No : MTR1119073	Pole No : 0858756	Supply Charge	0.4118/kWh	4.53
Serial No : 40073055	Multiplier : 1	Metering Charge	0.6989/kWh	7.69
Period To : 07-16-2018	Pres Rdg : 660		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 649	Sub-Total		36.48
No of Days : 30	Diff Rdg : 11	Others		
Avg kWh/day : 0.37	Registered : 11	Subsidy on Lifeline Discount	-1. of 111.22	- 111.22
Conn Load : 222	Billed kWh : 11	Surcharge	0.02 of 84.00	1.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 109.54
		Government Charges		
		Franchise Tax - Local		0.05
		Value Added Tax		
		Generation		4.61
		Transmission		0.46
		System Loss		0.71
		Distribution		4.38
		Others		- 9.35
		Universal Charge		
		Missionary Electrification	0.1561/kWh	1.72
		Environmental Charge	0.0025/kWh	0.03
		NPC Stranded Contract Costs	0.1938/kWh	2.13
		NPC Stranded Debts	0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
		Sub-Total		7.85
		CURRENT BILL - JULY 2018		14.53
		TOTAL AMOUNT DUE		98.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JUNE 22, 2018 - 11.00				



Total Sales (VAT Inclusive)	14.53
Less : VAT	0.81
Amount Net of VAT	13.72
Less: BIR 2306	0.35
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	13.24
Add : VAT	0.81
TOTAL AMOUNT DUE	14.05
VATable Sales	6.68
VAT Exempt Sales	7.04
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	14.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/0/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAFE,EUGENE PARINASAN	Premise Address: MABINI CEBU CITY
Meter Number : MTR1119073	Billing Address: MABINI CEBU CITY
Pole Number : 0858756	
Billing Period : JULY 2018	

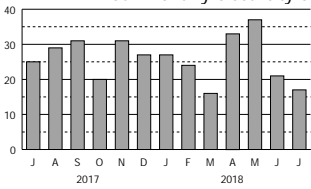
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69439707972

1015690671
Date : 07-16-2018
BC11/247.1/500/0849643/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6943970797-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		96.71	
Name : SUSON,CATHERINE GUNGOB		CURRENT CHARGES			
Premise Address: TUBURAN MABINI, CEBU CITY		Generation & Transmission			
Billing Address: TUBURAN MABINI, CEBU CITY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1041852 Pole No : 0849643		Distribution Charge		1.7506/kWh 29.76	
Serial No : 121754869 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-16-2018 Pres Rdg : 1049		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 1032				5.00/month 5.00	
No of Days : 30 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.57 Registered : 17		Others			
Conn Load : 236 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 96.50 1.93	
		Sub-Total		- 165.14	
		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.52	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		11.84	
		CURRENT BILL - JULY 2018		23.57	
		TOTAL AMOUNT DUE		120.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 250.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	23.57
		Less : VAT	0.95
Avg Monthly Usage : 26.00kWh/Month		Amount Net of VAT	22.62
Delivery Date : _____		Less: BIR 2306	0.38
		BIR 2307	0.24
		SC/PWD DISCOUNT	0.00
		Amount Due	22.00
		Add : VAT	0.95
		TOTAL AMOUNT DUE	22.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.1/500/0/10/07-16-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,CATHERINE GUNGOB	Premise Address: TUBURAN MABINI, CEBU CITY
Meter Number : MTR1041852	Billing Address: TUBURAN MABINI, CEBU CITY
Pole Number : 0849643	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

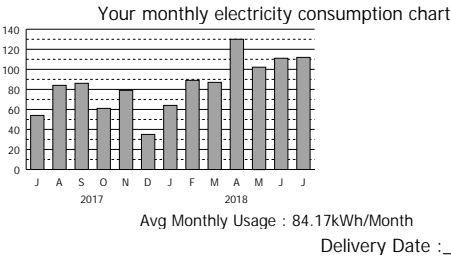
Bill ID 346271687369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34692134520

1015693748
Date : 07-16-2018
BC11/247.1/500/0849664/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3469213452-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,556.59	
Name : ADOLFO,ROMMEL MOLO		CURRENT CHARGES			
Premise Address: TOBORAN MABINI, CEBU CITY		Generation & Transmission			
Billing Address: TOBORAN MABINI, CEBU CITY		Generation Charge		5.9492/kWh	665.81
		Transmission Charge		0.3987/kWh	44.62
		System Loss Charge		0.9007/kWh	100.80
		Sub-Total			811.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	195.92
Meter No : 014937 EFS6	Pole No : 0849664	Supply Charge		0.4118/kWh	46.09
Serial No : 90823456	Multiplier : 1	Metering Charge		0.6989/kWh	78.22
Period To : 07-16-2018	Pres Rdg : 3619	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 3507	Sub-Total		325.23	
No of Days : 30	Diff Rdg : 112	Others			
Avg kWh/day : 3.73	Registered : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Conn Load : 222	Billed kWh : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.59
		Surcharge		0.02 of 2,556.50	51.13
		Sub-Total			92.57
		Government Charges			
		Franchise Tax - Local			9.22
		Value Added Tax			
		Generation			46.87
		Transmission			4.68
		System Loss			7.27
		Distribution			39.03
		Others			8.42
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.47
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.69
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.68
		Sub-Total			187.32
		CURRENT BILL - JULY 2018(ESTIMATE)			1,416.35
		TOTAL AMOUNT DUE			3,972.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,416.35	
Less : VAT	107.01	
Amount Net of VAT	1,309.34	
Less: BIR 2306	44.60	
BIR 2307	24.77	VATable Sales 1,229.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.31
Amount Due	1,239.97	VAT Zero Rated Sales 0.00
Add : VAT	107.01	VAT Amount 107.01
TOTAL AMOUNT DUE	1,346.98	TOTAL SALES 1,416.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/500/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

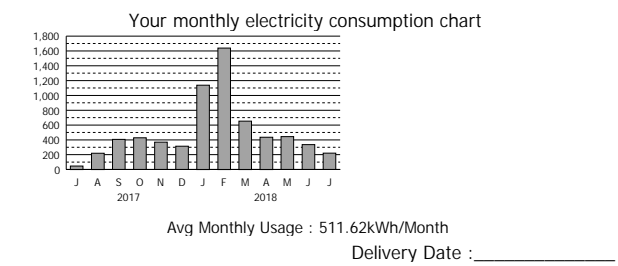
Customer Name : ADOLFO,ROMMEL MOLO	Premise Address: TOBORAN MABINI , CEBU CITY
Meter Number : 014937 EFS6	Billing Address: TOBORAN MABINI , CEBU CITY
Pole Number : 0849664	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88829530109

1015690100
Date : 07-16-2018
BC11/247.1/500/0850246/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8882953010-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,146.30	
Name : ADOLFO,RICHARD MOLO		CURRENT CHARGES			
Premise Address: MABINI		Generation & Transmission			
Billing Address: MABINI		Generation Charge		5.9492/kWh 1,314.77	
		Transmission Charge		0.3987/kWh 88.11	
		System Loss Charge		0.9007/kWh 199.05	
TIN :		Sub-Total		1,601.93	
Metering Information-----		Distribution Charges			
Meter No : 476595 GS6 Pole No : 0850246		Distribution Charge		1.7506/kWh 386.88	
Serial No : 68900438 Multiplier : 1		Supply Charge		0.4118/kWh 91.01	
Period To : 07-16-2018 Pres Rdg : 8954		Metering Charge		0.6989/kWh 154.46	
Period From : 06-16-2018 Prev Rdg : 8733				5.00/month 5.00	
No of Days : 30 Diff Rdg : 221		Sub-Total		637.35	
Avg kWh/day : 7.37 Registered : 221		Others			
Conn Load : 222 Billed kWh : 221		Subsidy on Lifeline Charge		0.0878/kWh 19.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 62.39	
		Surcharge		0.02 of 4,146.50 82.93	
		Sub-Total		164.76	
		Government Charges			
		Franchise Tax - Local		18.03	
		Value Added Tax			
		Generation		92.54	
		Transmission		9.22	
		System Loss		14.34	
		Distribution		76.48	
		Others		14.45	
		NPC/PSALM Adjustment		1.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.50	
		Environmental Charge		0.0025/kWh 0.55	
		NPC Stranded Contract Costs		0.1938/kWh 42.83	
		NPC Stranded Debts		0.0265/kWh 5.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 56.64	
		Sub-Total		366.90	
		CURRENT BILL - JULY 2018		2,770.94	
		TOTAL AMOUNT DUE		6,917.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 5,380.41			



Total Sales (VAT Inclusive)	2,770.94	
Less : VAT	208.49	
Amount Net of VAT	2,562.45	
Less: BIR 2306	86.89	
BIR 2307	48.44	VATable Sales 2,404.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.41
Amount Due	2,427.12	VAT Zero Rated Sales 0.00
Add : VAT	208.49	VAT Amount 208.49
TOTAL AMOUNT DUE	2,635.61	TOTAL SALES 2,770.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/500/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,RICHARD MOLO	Premise Address: MABINI
Meter Number : 476595 GS6	Billing Address: MABINI
Pole Number : 0850246	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

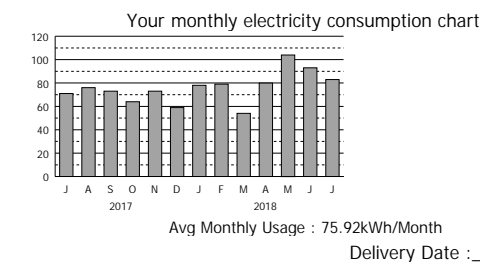
Bill ID 344814497414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34498000008

1015693423
Date : 07-16-2018
BC11/247.1/800/0849643/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3449800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,085.77	
Name : MAYOL,GENEROSO W		CURRENT CHARGES			
Premise Address: TUBURAN MABINI		Generation & Transmission			
Billing Address: TUBURAN MABINI		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 310851GS6 Pole No : 0849643		Distribution Charge		1.7506/kWh 145.30	
Serial No : 46275030 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 12207		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 12124				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 150 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,086.00 21.72	
		Sub-Total		- 39.26	
		Government Charges			
		Franchise Tax - Local		6.04	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 3.94	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		128.08	
		CURRENT BILL - JULY 2018		932.94	
		TOTAL AMOUNT DUE		2,018.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,264.00			



Total Sales (VAT Inclusive)	932.94
Less : VAT	69.32
Amount Net of VAT	863.62
Less: BIR 2306	28.89
BIR 2307	16.22
SC/PWD DISCOUNT	0.00
Amount Due	818.51
Add : VAT	69.32
TOTAL AMOUNT DUE	887.83
VATable Sales	804.86
VAT Exempt Sales	58.76
VAT Zero Rated Sales	0.00
VAT Amount	69.32
TOTAL SALES	932.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/800/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

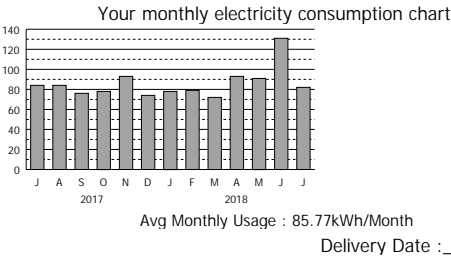
Customer Name : MAYOL,GENEROSO W	Premise Address: TUBURAN MABINI
Meter Number : 310851GS6	Billing Address: TUBURAN MABINI
Pole Number : 0849643	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15498000007

1015681291
Date : 07-16-2018
BC11/247.1/1100/0849636/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1549800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,572.60	
Name : ADOLFO,SILVERIA M		CURRENT CHARGES			
Premise Address: TUBURAN MABINI		Generation & Transmission			
Billing Address: TUBURAN MABINI		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 388335GS6 Pole No : 0849636		Distribution Charge		1.7506/kWh 143.55	
Serial No : 2003125661 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 17249		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 17167				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 150 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 1,572.50 31.45	
		Sub-Total		- 28.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.04	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 2.69	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		127.84	
		CURRENT BILL - JULY 2018		933.05	
		TOTAL AMOUNT DUE		2,505.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 1,070.00			



Total Sales (VAT Inclusive)	933.05	
Less : VAT	69.71	
Amount Net of VAT	863.34	
Less: BIR 2306	29.05	
BIR 2307	16.23	VATable Sales 805.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.13
Amount Due	818.06	VAT Zero Rated Sales 0.00
Add : VAT	69.71	VAT Amount 69.71
TOTAL AMOUNT DUE	887.77	TOTAL SALES 933.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1100/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

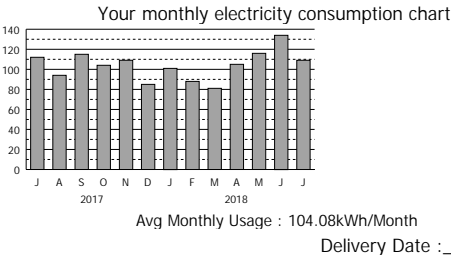
Customer Name : ADOLFO,SILVERIA M	Premise Address: TUBURAN MABINI
Meter Number : 388335GS6	Billing Address: TUBURAN MABINI
Pole Number : 0849636	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95416104479

1015681367
Date : 07-16-2018
BC11/247.1/1900/0849643/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9541610447-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,546.80	
Name : HERBITO,ALLAN NARBUADA		CURRENT CHARGES			
Premise Address: ESKWELAHAN MABINI		Generation & Transmission			
Billing Address: ESKWELAHAN MABINI		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1054098	Pole No : 0849643	Supply Charge		0.4118/kWh	44.89
Serial No : 121434370	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 3893			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3784	Sub-Total			316.89
No of Days : 30	Diff Rdg : 109	Others			
Avg kWh/day : 3.63	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 111	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,547.00	30.94
		Sub-Total			71.30
		Government Charges			
		Franchise Tax - Local			8.84
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.92
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			180.02
		CURRENT BILL - JULY 2018			1,358.31
		TOTAL AMOUNT DUE			2,905.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,358.31	
Less : VAT	101.94	
Amount Net of VAT	1,256.37	
Less: BIR 2306	42.47	
BIR 2307	23.74	VATable Sales 1,178.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.08
Amount Due	1,190.16	VAT Zero Rated Sales 0.00
Add : VAT	101.94	VAT Amount 101.94
TOTAL AMOUNT DUE	1,292.10	TOTAL SALES 1,358.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1900/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

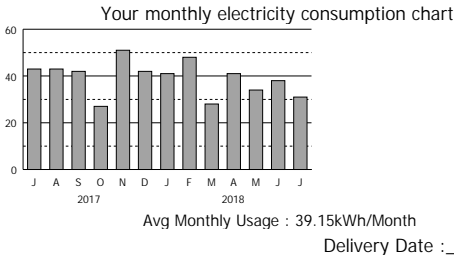
Customer Name : HERBITO,ALLAN NARBUADA	Premise Address: ESKWELAHAN MABINI
Meter Number : MTR1054098	Billing Address: ESKWELAHAN MABINI
Pole Number : 0849643	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18730100007

1015691498
Date : 07-16-2018
BC11/247.1/2200/0849622/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1873010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.69	
Name : GUNGOB,JESSIEL P		CURRENT CHARGES			
Premise Address: SITIO TUBURAN MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUBURAN MABINI CEBU CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 481559GS6	Pole No : 0849622	Supply Charge		0.4118/kWh	12.77
Serial No : 67674390	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 5300	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5269	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 490	Billed kWh : 31	Surcharge		0.02 of 237.50	4.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.30
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.04
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.70
		CURRENT BILL - JULY 2018			208.41
		TOTAL AMOUNT DUE			446.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 200.00			



Total Sales (VAT Inclusive)	208.41	
Less : VAT	14.70	
Amount Net of VAT	193.71	
Less: BIR 2306	6.13	
BIR 2307	3.48	VATable Sales 172.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.00
Amount Due	184.10	VAT Zero Rated Sales 0.00
Add : VAT	14.70	VAT Amount 14.70
TOTAL AMOUNT DUE	198.80	TOTAL SALES 208.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2200/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

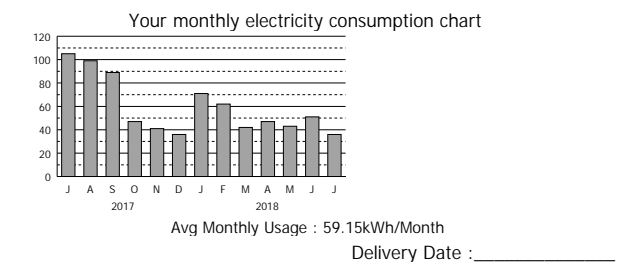
Customer Name : GUNGOB,JESSIEL P	Premise Address: SITIO TUBURAN MABINI CEBU CITY
Meter Number : 481559GS6	Billing Address: SITIO TUBURAN MABINI CEBU CITY
Pole Number : 0849622	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45730100000

1015682346
Date : 07-16-2018
BC11/247.1/2400/0849741/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4573010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.72	
Name : PEPITO,JOGIE A		CURRENT CHARGES			
Premise Address: SITIO TUBURAN MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUBURAN MABINI CEBU CITY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 481334GS6	Pole No : 0849741	Supply Charge		0.4118/kWh	14.82
Serial No : 67071069	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-16-2018	Pres Rdg : 3921	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3885	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.20	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 254	Billed kWh : 36	Surcharge		0.02 of 450.50	9.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.53
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 14.69
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.84
		CURRENT BILL - JULY 2018			245.48
		TOTAL AMOUNT DUE			696.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 423.00			



Total Sales (VAT Inclusive)	245.48	
Less : VAT	17.44	
Amount Net of VAT	228.04	
Less: BIR 2306	7.27	
BIR 2307	4.10	VATable Sales 203.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.40
Amount Due	216.67	VAT Zero Rated Sales 0.00
Add : VAT	17.44	VAT Amount 17.44
TOTAL AMOUNT DUE	234.11	TOTAL SALES 245.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2400/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

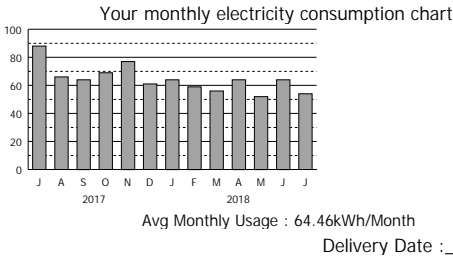
Customer Name : PEPITO,JOGIE A	Premise Address: SITIO TUBURAN MABINI CEBU CITY
Meter Number : 481334GS6	Billing Address: SITIO TUBURAN MABINI CEBU CITY
Pole Number : 0849741	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58313714352

1015688984
Date : 07-16-2018
BC11/247.1/2502/1101121/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5831371435-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,124.22	
Name : WAGAS,VANISA GAHI		CURRENT CHARGES			
Premise Address: SITIO TUBURAN MABINI,CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUBURAN MABINI,CEBU CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 567109 GS6	Pole No : 1101121	Supply Charge		0.4118/kWh	22.24
Serial No : 20427468	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 2384			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2330	Sub-Total			159.51
No of Days : 30	Diff Rdg : 54	Others			
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Conn Load : 222	Billed kWh : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,124.00	22.48
		Sub-Total			- 127.56
		Government Charges			
		Franchise Tax - Local			3.18
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 11.17
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			74.19
		CURRENT BILL - JULY 2018			497.57
		TOTAL AMOUNT DUE			1,621.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 650.00			



Total Sales (VAT Inclusive)	497.57	
Less : VAT	36.70	
Amount Net of VAT	460.87	
Less: BIR 2306	15.31	
BIR 2307	8.53	VATable Sales 423.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.49
Amount Due	437.03	VAT Zero Rated Sales 0.00
Add : VAT	36.70	VAT Amount 36.70
TOTAL AMOUNT DUE	473.73	TOTAL SALES 497.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2502/0/10/07-16-2018/33

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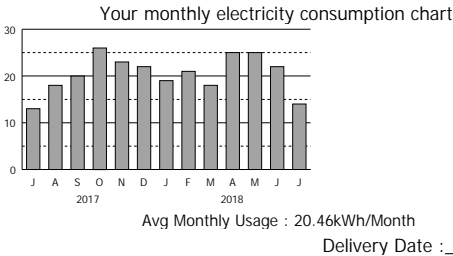
Customer Name : WAGAS,VANI SA GAHI	Premise Address: SITIO TUBURAN MABINI ,CEBU CITY
Meter Number : 567109 GS6	Billing Address: SITIO TUBURAN MABINI,CEBU CITY
Pole Number : 1101121	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85556628304

1015681863
Date : 07-16-2018
BC11/247.1/2504/1101121/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8555662830-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.59	
Name : PEPITO,MIRASOL ERMAC		CURRENT CHARGES			
Premise Address: TUBORAN MABINI,CEBU CITY		Generation & Transmission			
Billing Address: TUBORAN MABINI,CEBU CITY		Generation Charge		5.9492/kWh	83.29
		Transmission Charge		0.3987/kWh	5.58
		System Loss Charge		0.9007/kWh	12.61
		Sub-Total			101.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1077133	Pole No : 1101121	Supply Charge		0.4118/kWh	5.77
Serial No : 40009971	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 07-16-2018	Pres Rdg : 656	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 642	Others			45.06
No of Days : 30	Diff Rdg : 14	Subsidy on Lifeline Discount		-1. of 141.54	- 141.54
Avg kWh/day : 0.47	Registered : 14	NPC/PSALM Adjustment		0.2823/kWh	3.95
Conn Load : 222	Billed kWh : 14	Surcharge		0.02 of 101.50	2.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 135.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation		5.86	
		Transmission		0.59	
		System Loss		0.91	
		Distribution		5.41	
		Others			- 11.92
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.59
		Sub-Total			9.91
		CURRENT BILL - JULY 2018			20.89
		TOTAL AMOUNT DUE			122.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 250.00			



Total Sales (VAT Inclusive)	20.89
Less : VAT	0.94
Amount Net of VAT	19.95
Less: BIR 2306	0.42
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	19.31
Add : VAT	0.94
TOTAL AMOUNT DUE	20.25
VATable Sales	10.98
VAT Exempt Sales	8.97
VAT Zero Rated Sales	0.00
VAT Amount	0.94
TOTAL SALES	20.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2504/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

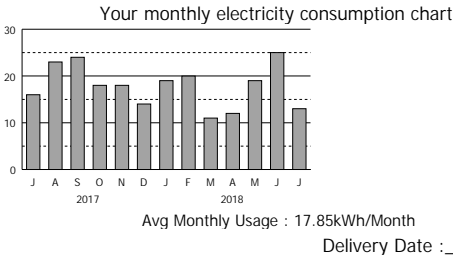
Customer Name : PEPITO,MIRASOL ERMAC	Premise Address: TUBORAN MABINI,CEBU CITY
Meter Number : MTR1077133	Billing Address: TUBORAN MABINI,CEBU CITY
Pole Number : 1101121	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09633216057

1015692394
Date : 07-16-2018
BC11/247.1/2506/0849825/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0963321605-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	143.28	
Name : ARENASAMARICAR OLIVERIO		CURRENT CHARGES		
Premise Address: SITIO TUBURAN MABINI		Generation & Transmission		
Billing Address: SITIO TUBURAN MABINI		Generation Charge	5.9492/kWh	77.34
		Transmission Charge	0.3987/kWh	5.18
		System Loss Charge	0.9007/kWh	11.71
		Sub-Total		94.23
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	22.76
Meter No : MTR1017601	Pole No : 0849825	Supply Charge	0.4118/kWh	5.35
Serial No : 121755415	Multiplier : 1	Metering Charge	0.6989/kWh	9.09
Period To : 07-16-2018	Pres Rdg : 549	Sub-Total	5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 536	Others		42.20
No of Days : 30	Diff Rdg : 13	Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
Avg kWh/day : 0.43	Registered : 13	NPC/PSALM Adjustment	0.2823/kWh	3.67
Conn Load : 252	Billed kWh : 13	Surcharge	0.02 of 143.50	2.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 124.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		0.09
		Value Added Tax		
		Generation	5.45	
		Transmission	0.55	
		System Loss	0.84	
		Distribution	5.06	
		Others		- 10.94
		NPC/PSALM Adjustment	0.09	
		Universal Charge		
		Missionary Electrification	0.1561/kWh	2.03
		Environmental Charge	0.0025/kWh	0.03
		NPC Stranded Contract Costs	0.1938/kWh	2.52
		NPC Stranded Debts	0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
		Sub-Total		9.39
		CURRENT BILL - JULY 2018		20.93
		TOTAL AMOUNT DUE		164.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 16, 2018 - 30.00		



Total Sales (VAT Inclusive)	20.93
Less : VAT	1.05
Amount Net of VAT	19.88
Less: BIR 2306	0.45
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	19.20
Add : VAT	1.05
TOTAL AMOUNT DUE	20.25
VATable Sales	11.54
VAT Exempt Sales	8.34
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	20.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2506/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENASAMARICAR OLIVERIO	Premise Address: SITIO TUBURAN MABINI
Meter Number : MTR1017601	Billing Address: SITIO TUBURAN MABINI
Pole Number : 0849825	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

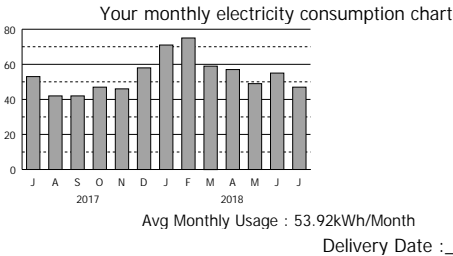
Bill ID 304109171812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30442645377

1015681562
Date : 07-16-2018
BC11/247.1/2507/0849790/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3044264537-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,033.48	
Name : ALGABRE,DEBBIE JOY PEPITO		CURRENT CHARGES			
Premise Address: SITIO TUBURAN MABINI		Generation & Transmission			
Billing Address: SITIO TUBURAN MABINI		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1029530	Pole No : 0849790	Supply Charge		0.4118/kWh	19.35
Serial No : 92336231	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 3032	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2985	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 448	Billed kWh : 47	Surcharge		0.02 of 1,033.50	20.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.42
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 13.80
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			60.23
		CURRENT BILL - JULY 2018			382.27
		TOTAL AMOUNT DUE			1,415.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 400.00			



Total Sales (VAT Inclusive)	382.27
Less : VAT	27.94
Amount Net of VAT	354.33
Less: BIR 2306	11.65
BIR 2307	6.49
SC/PWD DISCOUNT	0.00
Amount Due	336.19
Add : VAT	27.94
TOTAL AMOUNT DUE	364.13
VATable Sales	322.04
VAT Exempt Sales	32.29
VAT Zero Rated Sales	0.00
VAT Amount	27.94
TOTAL SALES	382.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2507/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGABRE,DEBBIE JOY PEPITO	Premise Address: SITIO TUBURAN MABINI
Meter Number : MTR1029530	Billing Address: SITIO TUBURAN MABINI
Pole Number : 0849790	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22830100008

1015688149
Date : 07-16-2018
BC11/247.1/2800/0849846/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2283010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		590.90	
Name : LOBRES,BERNADETH P		CURRENT CHARGES			
Premise Address: MABINI CEBU CITY		Generation & Transmission			
Billing Address: MABINI CEBU CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 482317GS6 Pole No : 0849846		Supply Charge		0.4118/kWh 16.47	
Serial No : 58094423 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 3356				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3316		Sub-Total		119.45	
No of Days : 30 Diff Rdg : 40		Others			
Avg kWh/day : 1.33 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 222 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 591.00 11.82	
		Sub-Total		- 181.59	
		Government Charges			
		Franchise Tax - Local		1.71	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.06	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.66	
		CURRENT BILL - JULY 2018		274.47	
		TOTAL AMOUNT DUE		865.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 345.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 47.54kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	274.47
Less : VAT	19.55
Amount Net of VAT	254.92
Less: BIR 2306	8.16
BIR 2307	4.59
SC/PWD DISCOUNT	0.00
Amount Due	242.17
Add : VAT	19.55
TOTAL AMOUNT DUE	261.72
VATable Sales	227.81
VAT Exempt Sales	27.11
VAT Zero Rated Sales	0.00
VAT Amount	19.55
TOTAL SALES	274.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.1/2800/0/10/07-16-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBRES,BERNADETH P	Premise Address: MABINI CEBU CITY
Meter Number : 482317GS6	Billing Address: MABINI CEBU CITY
Pole Number : 0849846	
Billing Period : JULY 2018	

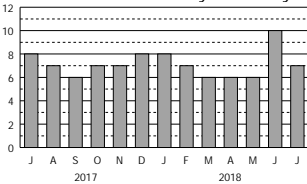
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26538000006

1015684300
Date : 07-16-2018
BC11/247.1/3100/0849790/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2653800000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		298.31	
Name : ARINASA,ESAGANIE A		CURRENT CHARGES			
Premise Address: SITIO TUBURAN MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUBURAN MABINI CEBU CITY		Generation Charge		5.9492/kWh	41.64
		Transmission Charge		0.7413/kWh	5.19
		System Loss Charge		0.8851/kWh	6.20
		Sub-Total			53.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1067724	Pole No : 0849790	Supply Charge		0.4118/kWh	2.88
Serial No : 84398297	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 07-16-2018	Pres Rdg : 271			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 264	Sub-Total			25.02
No of Days : 30	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Charge		0.0878/kWh	0.61
Conn Load : 148	Billed kWh : 7	NPC/PSALM Adjustment		0.2823/kWh	1.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 298.50	5.97
		Sub-Total			8.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.65
		Value Added Tax			
		Generation			2.94
		Transmission			0.55
		System Loss			0.44
		Distribution			3.00
		Others			0.87
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.79
		Sub-Total			12.95
		CURRENT BILL - JULY 2018			99.56
		TOTAL AMOUNT DUE			397.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 16, 2018 - 168.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 7.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	99.56	
Less : VAT	7.85	
Amount Net of VAT	91.71	
Less: BIR 2306	3.27	
BIR 2307	1.75	VATable Sales 86.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.10
Amount Due	86.69	VAT Zero Rated Sales 0.00
Add : VAT	7.85	VAT Amount 7.85
TOTAL AMOUNT DUE	94.54	TOTAL SALES 99.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.1/3100/0/10/07-16-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINASA,ESAGANIE A	Premise Address: SITIO TUBURAN MABINI CEBU CITY
Meter Number : MTR1067724	Billing Address: SITIO TUBURAN MABINI CEBU CITY
Pole Number : 0849790	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

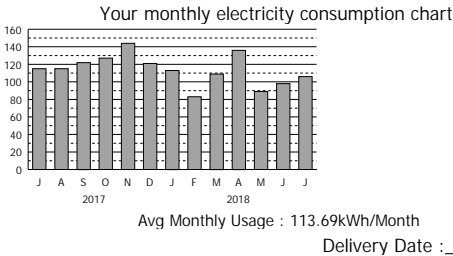
Bill ID 368837458930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36839852187

1015685317
Date : 07-16-2018
BC11/247.1/3700/0838280/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3683985218-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,175.09	
Name : PEPITO,MARILYN MINGO		CURRENT CHARGES			
Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY		Generation & Transmission			
Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN : 266-347-625-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 563933 GS6 Pole No : 0838280		Supply Charge		0.4118/kWh	43.65
Serial No : 22698169 Multiplier : 1		Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018 Pres Rdg : 5068				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4962		Sub-Total			308.29
No of Days : 30 Diff Rdg : 106		Others			
Avg kWh/day : 3.53 Registered : 106		Subsidy on Lifeline Charge		0.0878/kWh	9.31
Conn Load : 236 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 2,216.00	44.32
		Sub-Total			83.57
		Government Charges			
		Franchise Tax - Local			8.70
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			7.48
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			176.91
		CURRENT BILL - JULY 2018			1,337.12
		TOTAL AMOUNT DUE			2,512.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,041.00			



Total Sales (VAT Inclusive)	1,337.12	
Less : VAT	100.87	
Amount Net of VAT	1,236.25	
Less: BIR 2306	42.03	
BIR 2307	23.38	VATable Sales 1,160.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.04
Amount Due	1,170.84	VAT Zero Rated Sales 0.00
Add : VAT	100.87	VAT Amount 100.87
TOTAL AMOUNT DUE	1,271.71	TOTAL SALES 1,337.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/3700/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

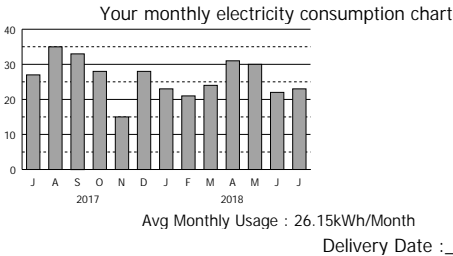
Customer Name : PEPITO,MARILYN MINGO	Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY
Meter Number : 563933 GS6	Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY
Pole Number : 0838280	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

43150100006

1015689112
Date : 07-16-2018
BC11/247.1/3700/0838315/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4315010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TAUTHO,FELICITAS A		PREVIOUS BALANCE		109.73	
Premise Address: BRGY MABINI Billing Address: BRGY MABINI		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN : Metering Information----- Meter No : 106906GA3 Pole No : 0838315 Serial No : 97815193 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4390		Distribution Charge		1.7506/kWh	40.26
Period From : 06-16-2018 Prev Rdg : 4367		Supply Charge		0.4118/kWh	9.47
No of Days : 30 Diff Rdg : 23		Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.77 Registered : 23				5.00/month	5.00
Conn Load : 150 Billed kWh : 23		Sub-Total			70.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
		NPC/PSALM Adjustment		0.2823/kWh	6.49
		Surcharge		0.02 of 109.50	2.19
		Sub-Total			- 145.71
		Government Charges			
		Franchise Tax - Local			0.69
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.02
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			23.00
		CURRENT BILL - JULY 2018			114.81
		TOTAL AMOUNT DUE			224.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 144.00			



Total Sales (VAT Inclusive)	114.81
Less : VAT	7.70
Amount Net of VAT	107.11
Less: BIR 2306	3.22
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	102.04
Add : VAT	7.70
TOTAL AMOUNT DUE	109.74
VATable Sales	91.81
VAT Exempt Sales	15.30
VAT Zero Rated Sales	0.00
VAT Amount	7.70
TOTAL SALES	114.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/3700/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

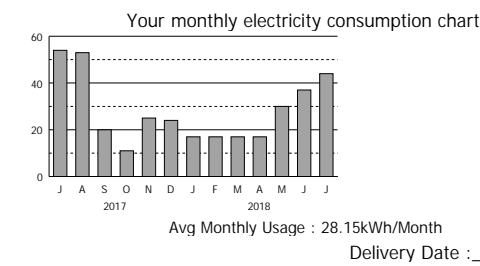
Customer Name : TAUTHO,FELI CITAS A	Premise Address: BRGY MABINI
Meter Number : 106906GA3	Billing Address: BRGY MABINI
Pole Number : 0838315	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77887077004

1015687692
Date : 07-16-2018
BC11/247.1/3700/0838280/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7788707700-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.85	
Name : GUTIERREZ,AVELINO PARINASAN		CURRENT CHARGES			
Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1026238 Pole No : 0838280		Distribution Charge		1.7506/kWh 77.03	
Serial No : 121744356 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 2076		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 2032				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 422 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 340.00 6.80	
		Sub-Total		- 160.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.17	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.46	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.80	
		CURRENT BILL - JULY 2018		343.92	
		TOTAL AMOUNT DUE		683.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 24, 2018 - 31.00			



Total Sales (VAT Inclusive)	343.92
Less : VAT	24.67
Amount Net of VAT	319.25
Less: BIR 2306	10.27
BIR 2307	5.83
SC/PWD DISCOUNT	0.00
Amount Due	303.15
Add : VAT	24.67
TOTAL AMOUNT DUE	327.82
VATable Sales	289.12
VAT Exempt Sales	30.13
VAT Zero Rated Sales	0.00
VAT Amount	24.67
TOTAL SALES	343.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/3700/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,AVELINO PARINASAN	Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY
Meter Number : MTR1026238	Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY
Pole Number : 0838280	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

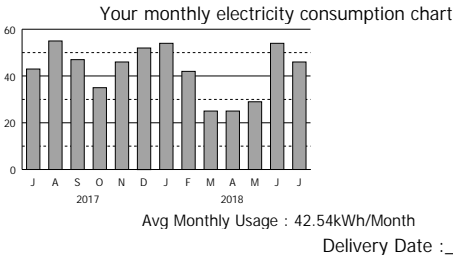
Bill ID 227425681423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22720100001

1015687793
Date : 07-16-2018
BC11/247.1/4500/0850414/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2272010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		470.18	
Name : SUQUIB,HERMIS E		CURRENT CHARGES			
Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
TIN :		Sub-Total			333.43
Metering Information-----		Distribution Charges			
Meter No : 477886GS6 Pole No : 0850414		Distribution Charge		1.7506/kWh	80.53
Serial No : 57827852 Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 07-16-2018 Pres Rdg : 4090		Metering Charge		0.6989/kWh	32.15
Period From : 06-16-2018 Prev Rdg : 4044				5.00/month	5.00
No of Days : 30 Diff Rdg : 46		Sub-Total			136.62
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 228 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.99
		Surcharge		0.02 of 470.00	9.40
		Sub-Total			- 165.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.82
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.53
		CURRENT BILL - JULY 2018			361.95
		TOTAL AMOUNT DUE			832.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 140.00			



Total Sales (VAT Inclusive)	361.95
Less : VAT	26.03
Amount Net of VAT	335.92
Less: BIR 2306	10.84
BIR 2307	6.13
SC/PWD DISCOUNT	0.00
Amount Due	318.95
Add : VAT	26.03
TOTAL AMOUNT DUE	344.98
VATable Sales	304.42
VAT Exempt Sales	31.50
VAT Zero Rated Sales	0.00
VAT Amount	26.03
TOTAL SALES	361.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.1/4500/0/10/07-16-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

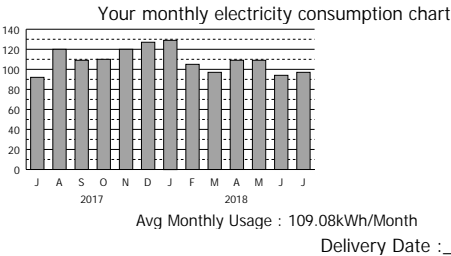
Customer Name : SUQUIB,HERMIS E	Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY
Meter Number : 477886GS6	Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY
Pole Number : 0850414	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03730100009

1015689837
Date : 07-16-2018
BC11/247.1/4700/0850393/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0373010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,068.20	
Name : PARINASAN,ARTCHE T		CURRENT CHARGES			
Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : 480008GS6 Pole No : 0850393		Distribution Charge		1.7506/kWh	169.81
Serial No : 73149389 Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 07-16-2018 Pres Rdg : 6452		Metering Charge		0.6989/kWh	67.79
Period From : 06-16-2018 Prev Rdg : 6355				5.00/month	5.00
No of Days : 30 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.23 Registered : 97		Others			
Conn Load : 228 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.38
		Surcharge		0.02 of 1,068.00	21.36
		Sub-Total		- 0.54	
		Government Charges			
		Franchise Tax - Local		7.39	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 0.79	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total		153.70	
		CURRENT BILL - JULY 2018		1,138.81	
		TOTAL AMOUNT DUE		2,207.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,324.00			



Total Sales (VAT Inclusive)	1,138.81	
Less : VAT	84.70	
Amount Net of VAT	1,054.11	
Less: BIR 2306	35.31	
BIR 2307	19.85	VATable Sales 985.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.00
Amount Due	998.95	VAT Zero Rated Sales 0.00
Add : VAT	84.70	VAT Amount 84.70
TOTAL AMOUNT DUE	1,083.65	TOTAL SALES 1,138.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4700/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,ARTCHE T	Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY
Meter Number : 480008GS6	Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY
Pole Number : 0850393	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

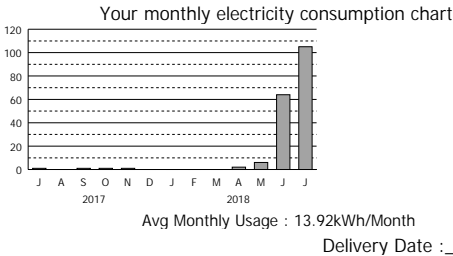
Bill ID 736802542605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73643264754

1015690047
Date : 07-16-2018
BC11/247.1/4800/0848581/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7364326475-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		481.92	
Name : MALOLOY-ON,JESSA ADOLFO		CURRENT CHARGES			
Premise Address: SITIO SKWELAHAN MABINI,CEBU CITY		Generation & Transmission			
Billing Address: SITIO SKWELAHAN MABINI,CEBU CITY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1024982	Pole No : 0848581	Supply Charge		0.4118/kWh	43.24
Serial No : 126817936	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 517	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 412	Sub-Total			305.43
No of Days : 30	Diff Rdg : 105	Others			
Avg kWh/day : 3.50	Registered : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 230	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 482.00	9.64
		Sub-Total			48.52
		Government Charges			
		Franchise Tax - Local			8.36
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			3.27
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			170.83
		CURRENT BILL - JULY 2018			1,285.88
		TOTAL AMOUNT DUE			1,767.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 28, 2015 - 106.00			



Total Sales (VAT Inclusive)	1,285.88	
Less : VAT	95.78	
Amount Net of VAT	1,190.10	
Less: BIR 2306	39.91	
BIR 2307	22.47	VATable Sales 1,115.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.05
Amount Due	1,127.72	VAT Zero Rated Sales 0.00
Add : VAT	95.78	VAT Amount 95.78
TOTAL AMOUNT DUE	1,223.50	TOTAL SALES 1,285.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4800/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,JESSA ADOLFO	Premise Address: SITIO SKWELAHAN MABINI,CEBU CITY
Meter Number : MTR1024982	Billing Address: SITIO SKWELAHAN MABINI,CEBU CITY
Pole Number : 0848581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7151010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		861.67	
Name : GAPO, RONALYN J		CURRENT CHARGES			
Premise Address: PROPER MABINI CEBU CITY		Generation & Transmission			
Billing Address: PROPER MABINI CEBU CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 469059GS6 Pole No : 0850260		Distribution Charge		1.7506/kWh	94.53
Serial No : 68243245 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 07-16-2018 Pres Rdg : 4474		Metering Charge		0.6989/kWh	37.74
Period From : 06-16-2018 Prev Rdg : 4420				5.00/month	5.00
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 336 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 861.50	17.23
		Sub-Total		- 132.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.14	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 11.81	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total		73.51	
		CURRENT BILL - JULY 2018		491.64	
		TOTAL AMOUNT DUE		1,353.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 1,501.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	65
Aug 2017	75
Sep 2017	75
Oct 2017	75
Nov 2017	65
Dec 2017	75
Jan 2018	75
Feb 2018	60
Mar 2018	55
Apr 2018	55
May 2018	55
Jun 2018	50
Jul 2018	55

Avg Monthly Usage : 63.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 491.64
Less : VAT 36.06
Amount Net of VAT 455.58
Less: BIR 2306 15.04
BIR 2307 8.43
SC/PWD DISCOUNT 0.00
Amount Due 432.11
Add : VAT 36.06
TOTAL AMOUNT DUE 468.17

VATable Sales 418.13
VAT Exempt Sales 37.45
VAT Zero Rated Sales 0.00
VAT Amount 36.06
TOTAL SALES 491.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/247.1/4900/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPO,RONALYN J	Premise Address: PROPER MABINI CEBU CITY
Meter Number : 469059GS6	Billing Address: PROPER MABINI CEBU CITY
Pole Number : 0850260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

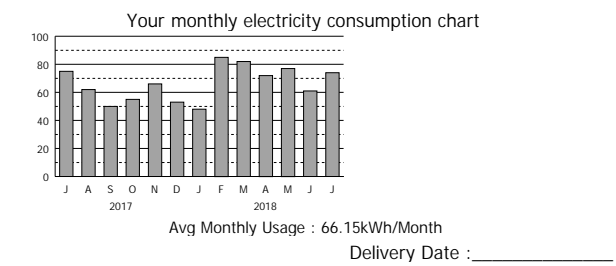
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

12930100008

1015688263
Date : 07-16-2018
BC11/247.1/5000/0850176/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1293010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		612.50	
Name : JAYME,DANIELA B		CURRENT CHARGES			
Premise Address: ESKWELAHAN MABINI CEBU CITY		Generation & Transmission			
Billing Address: ESKWELAHAN MABINI CEBU CITY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
TIN :		Sub-Total			536.39
Metering Information-----		Distribution Charges			
Meter No : 483960GS6 Pole No : 0850176		Distribution Charge		1.7506/kWh	129.54
Serial No : 64009471 Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 07-16-2018 Pres Rdg : 6417		Metering Charge		0.6989/kWh	51.72
Period From : 06-16-2018 Prev Rdg : 6343				5.00/month	5.00
No of Days : 30 Diff Rdg : 74		Sub-Total			216.73
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 222 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.89
		Surcharge		0.02 of 612.50	12.25
		Sub-Total			- 79.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.05
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.65
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.79
		CURRENT BILL - JULY 2018			783.08
		TOTAL AMOUNT DUE			1,395.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 792.00			



Total Sales (VAT Inclusive)	783.08
Less : VAT	57.72
Amount Net of VAT	725.36
Less: BIR 2306	24.06
BIR 2307	13.57
SC/PWD DISCOUNT	0.00
Amount Due	687.73
Add : VAT	57.72
TOTAL AMOUNT DUE	745.45
VATable Sales	673.29
VAT Exempt Sales	52.07
VAT Zero Rated Sales	0.00
VAT Amount	57.72
TOTAL SALES	783.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/5000/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

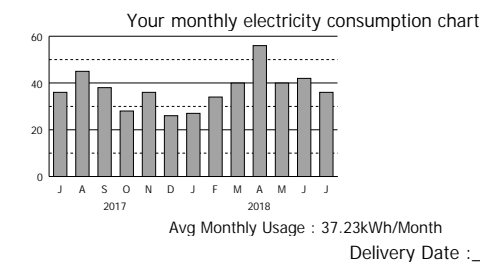
Customer Name : JAYME,DANIELA B	Premise Address: ESKWELAHAN MABINI CEBU CITY
Meter Number : 483960GS6	Billing Address: ESKWELAHAN MABINI CEBU CITY
Pole Number : 0850176	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29498000008

1015692306
Date : 07-16-2018
BC11/247.1/5200/0850274/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2949800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		582.84	
Name : JAYME,OSCAR A		CURRENT CHARGES			
Premise Address: MABINI NR SCHOOL		Generation & Transmission			
Billing Address: MABINI NR SCHOOL		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 324724GS6 Pole No : 0850274		Distribution Charge		1.7506/kWh 63.02	
Serial No : 47478399 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 4185		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 4149				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 100 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 583.00 11.66	
		Sub-Total		- 162.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.36	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		42.19	
		CURRENT BILL - JULY 2018		248.48	
		TOTAL AMOUNT DUE		831.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 968.00			



Total Sales (VAT Inclusive)	248.48
Less : VAT	17.77
Amount Net of VAT	230.71
Less: BIR 2306	7.41
BIR 2307	4.16
SC/PWD DISCOUNT	0.00
Amount Due	219.14
Add : VAT	17.77
TOTAL AMOUNT DUE	236.91
VATable Sales	206.29
VAT Exempt Sales	24.42
VAT Zero Rated Sales	0.00
VAT Amount	17.77
TOTAL SALES	248.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/5200/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,OSCAR A	Premise Address: MABINI NR SCHOOL
Meter Number : 324724GS6	Billing Address: MABINI NR SCHOOL
Pole Number : 0850274	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

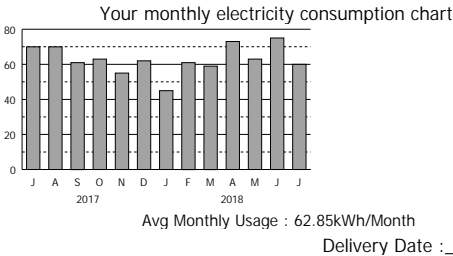
Bill ID 637035025289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63720100005

1015690863
Date : 07-16-2018
BC11/247.1/5400/0848616/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6372010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		734.74	
Name : ADOLFO,LUCIANA E		CURRENT CHARGES			
Premise Address: SITIO SKWELAHAN MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO SKWELAHAN MABINI CEBU CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 480959GS6	Pole No : 0848616	Supply Charge		0.4118/kWh	24.71
Serial No : 62717485	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 11544			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11484	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 428	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,434.50	28.69
		Sub-Total			- 137.85
		Government Charges			
		Franchise Tax - Local			3.55
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 11.95
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			82.85
		CURRENT BILL - JULY 2018			556.59
		TOTAL AMOUNT DUE			1,291.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 700.00			



Total Sales (VAT Inclusive)	556.59	
Less : VAT	41.18	
Amount Net of VAT	515.41	
Less: BIR 2306	17.16	
BIR 2307	9.55	VATable Sales 473.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.67
Amount Due	488.70	VAT Zero Rated Sales 0.00
Add : VAT	41.18	VAT Amount 41.18
TOTAL AMOUNT DUE	529.88	TOTAL SALES 556.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/5400/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,LUCIANA E	Premise Address: SITIO SKWELAHAN MABINI CEBU CITY
Meter Number : 480959GS6	Billing Address: SITIO SKWELAHAN MABINI CEBU CITY
Pole Number : 0848616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

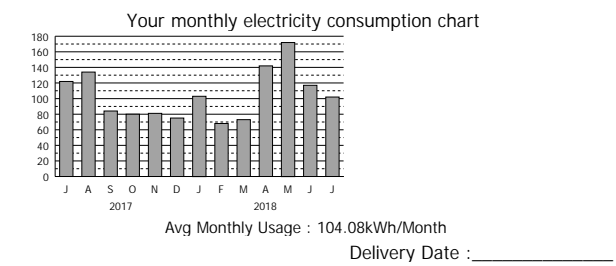
Bill ID 158940559376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15832777898

1015682545
Date : 07-16-2018
BC11/247.1/5400/0848616/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1583277789-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,485.53	
Name : ADOLFO,JESAN ENGLÉS		CURRENT CHARGES			
Premise Address: SITIO SKWELAHAN MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SKWELAHAN MABINI, CEBU CITY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
TIN :		Sub-Total			739.36
Metering Information-----		Distribution Charges			
Meter No : 013376 EFS6 Pole No : 0848616		Distribution Charge		1.7506/kWh	178.56
Serial No : 121452340 Multiplier : 1		Supply Charge		0.4118/kWh	42.00
Period To : 07-16-2018 Pres Rdg : 6091		Metering Charge		0.6989/kWh	71.29
Period From : 06-16-2018 Prev Rdg : 5989				5.00/month	5.00
No of Days : 30 Diff Rdg : 102		Sub-Total			296.85
Avg kWh/day : 3.40 Registered : 102		Others			
Conn Load : 240 Billed kWh : 102		Subsidy on Lifeline Charge		0.0878/kWh	8.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,485.50	29.71
		Sub-Total			67.48
		Government Charges			
		Franchise Tax - Local			8.28
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			5.64
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			168.58
		CURRENT BILL - JULY 2018			1,272.27
		TOTAL AMOUNT DUE			2,757.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,150.00			



Total Sales (VAT Inclusive)	1,272.27	
Less : VAT	95.51	
Amount Net of VAT	1,176.76	
Less: BIR 2306	39.79	
BIR 2307	22.24	VATable Sales 1,103.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.07
Amount Due	1,114.73	VAT Zero Rated Sales 0.00
Add : VAT	95.51	VAT Amount 95.51
TOTAL AMOUNT DUE	1,210.24	TOTAL SALES 1,272.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/5400/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,JESAN ENGLÉS	Premise Address: SITIO SKWELAHAN MABINI, CEBU CITY
Meter Number : 013376 EFS6	Billing Address: SITIO SKWELAHAN MABINI, CEBU CITY
Pole Number : 0848616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65836479421

1015682235
Date : 07-16-2018
BC11/247.1/6100/0850295/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6583647942-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,781.56	
Name : PARINASAN,ROCELYN SOCO		CURRENT CHARGES			
Premise Address: MABINI MABINI, CEBU CITY		Generation & Transmission			
Billing Address: MABINI MABINI, CEBU CITY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
TIN :		Sub-Total			913.33
Metering Information-----		Distribution Charges			
Meter No : 008793 EFS6 Pole No : 0850295		Distribution Charge		1.7506/kWh	220.58
Serial No : 121428209 Multiplier : 1		Supply Charge		0.4118/kWh	51.89
Period To : 07-16-2018 Pres Rdg : 5617		Metering Charge		0.6989/kWh	88.06
Period From : 06-16-2018 Prev Rdg : 5491				5.00/month	5.00
No of Days : 30 Diff Rdg : 126		Sub-Total			365.53
Avg kWh/day : 4.20 Registered : 126		Others			
Conn Load : 266 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh	11.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 2,781.50	55.63
		Sub-Total			102.29
		Government Charges			
		Franchise Tax - Local			10.36
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			9.25
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			210.57
		CURRENT BILL - JULY 2018			1,591.72
		TOTAL AMOUNT DUE			4,373.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,550.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 84.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,591.72
Less : VAT	120.18
Amount Net of VAT	1,471.54
Less: BIR 2306	50.10
BIR 2307	27.83
SC/PWD DISCOUNT	0.00
Amount Due	1,393.61
Add : VAT	120.18
TOTAL AMOUNT DUE	1,513.79

VATable Sales	1,381.15
VAT Exempt Sales	90.39
VAT Zero Rated Sales	0.00
VAT Amount	120.18
TOTAL SALES	1,591.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/247.1/6100/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

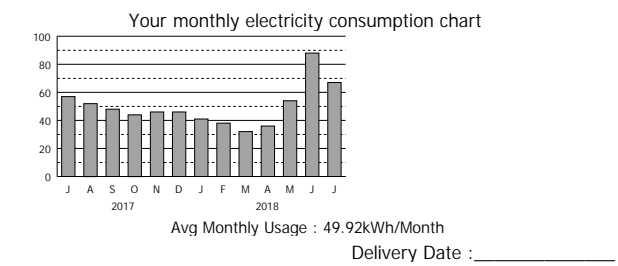
Customer Name : PARINASAN,ROCELYN SOCO	Premise Address: MABINI MABINI, CEBU CITY
Meter Number : 008793 EFS6	Billing Address: MABINI MABINI, CEBU CITY
Pole Number : 0850295	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72498000008

1015686580
Date : 07-16-2018
BC11/247.1/6200/0864662/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7249800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		967.49	
Name : CODENIERA,JACQUELIN S		CURRENT CHARGES			
Premise Address: TABOR MABINI PROPER		Generation & Transmission			
Billing Address: TABOR MABINI PROPER		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : 411137GS6 Pole No : 0864662		Supply Charge		0.4118/kWh 27.59	
Serial No : 2003218412 Multiplier : 1		Metering Charge		0.6989/kWh 46.83	
Period To : 07-16-2018 Pres Rdg : 6194				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6127		Sub-Total		196.71	
No of Days : 30 Diff Rdg : 67		Others			
Avg kWh/day : 2.23 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 140 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 967.50 19.35	
		Sub-Total		- 98.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.38	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 8.91	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		97.27	
		CURRENT BILL - JULY 2018		681.43	
		TOTAL AMOUNT DUE		1,648.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 669.00			



Total Sales (VAT Inclusive)	681.43	
Less : VAT	50.34	
Amount Net of VAT	631.09	
Less: BIR 2306	20.99	
BIR 2307	11.77	VATable Sales 584.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.93
Amount Due	598.33	VAT Zero Rated Sales 0.00
Add : VAT	50.34	VAT Amount 50.34
TOTAL AMOUNT DUE	648.67	TOTAL SALES 681.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6200/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODENIERA,JACQUELIN S	Premise Address: TABOR MABINI PROPER
Meter Number : 411137GS6	Billing Address: TABOR MABINI PROPER
Pole Number : 0864662	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

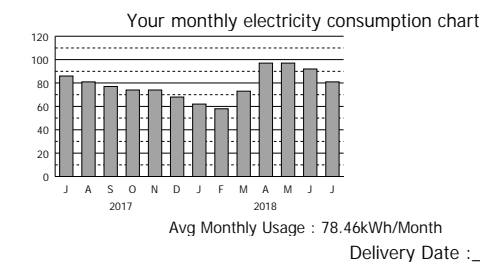
Bill ID : 204438416253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20409463096

1015681264
Date : 07-16-2018
BC11/247.1/6206/0850260/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2040946309-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		309.83	
Name : COLINARES,JUDITH JAYME		CURRENT CHARGES			
Premise Address: ESKWELAHAN MABINI		Generation & Transmission			
Billing Address: ESKWELAHAN MABINI		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 501832 GS6 Pole No : 0850260		Distribution Charge		1.7506/kWh	141.80
Serial No : 60834265 Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 07-16-2018 Pres Rdg : 5497		Metering Charge		0.6989/kWh	56.61
Period From : 06-16-2018 Prev Rdg : 5416				5.00/month	5.00
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 111 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 310.00	6.20
		Sub-Total		- 53.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.78	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 5.66	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total		123.08	
		CURRENT BILL - JULY 2018		893.67	
		TOTAL AMOUNT DUE		1,203.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	893.67
Less : VAT	65.84
Amount Net of VAT	827.83
Less: BIR 2306	27.44
BIR 2307	15.53
SC/PWD DISCOUNT	0.00
Amount Due	784.86
Add : VAT	65.84
TOTAL AMOUNT DUE	850.70
VATable Sales	770.59
VAT Exempt Sales	57.24
VAT Zero Rated Sales	0.00
VAT Amount	65.84
TOTAL SALES	893.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6206/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINARES,JUDITH JAYME	Premise Address: ESKWELAHAN MABINI
Meter Number : 501832 GS6	Billing Address: ESKWELAHAN MABINI
Pole Number : 0850260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

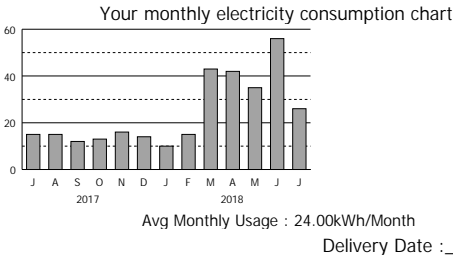
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

61498000001

1015684047
Date : 07-16-2018
BC11/247.1/6300/0858812/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6149800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.27	
Name : CARAMPATANA,VICENTE H		CURRENT CHARGES			
Premise Address: MABINI PROPER		Generation & Transmission			
Billing Address: MABINI PROPER		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 423775GS6 Pole No : 0858812		Distribution Charge		1.7506/kWh 45.52	
Serial No : 53698118 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 2850		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 2824				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 100 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 482.50 9.65	
		Sub-Total		- 157.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.83	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 13.81	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.88	
		CURRENT BILL - JULY 2018		137.62	
		TOTAL AMOUNT DUE		619.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 230.00			



Total Sales (VAT Inclusive)	137.62	
Less : VAT	9.54	
Amount Net of VAT	128.08	
Less: BIR 2306	3.99	
BIR 2307	2.23	VATable Sales 110.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.34
Amount Due	121.86	VAT Zero Rated Sales 0.00
Add : VAT	9.54	VAT Amount 9.54
TOTAL AMOUNT DUE	131.40	TOTAL SALES 137.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6300/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

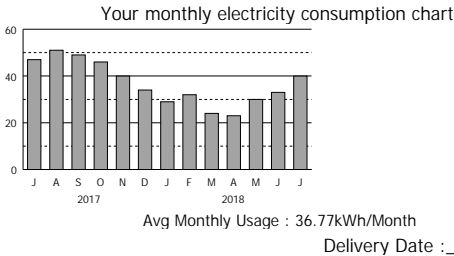
Customer Name : CARAMPATANA,VICENTE H	Premise Address: MABINI PROPER
Meter Number : 423775GS6	Billing Address: MABINI PROPER
Pole Number : 0858812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27338000006

1015686127
Date : 07-16-2018
BC11/247.1/6600/0858812/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2733800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.00	
Name : PITOGO,NELSON C		CURRENT CHARGES			
Premise Address: MABINI CEBU CITY		Generation & Transmission			
Billing Address: MABINI CEBU CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 408438GS6 Pole No : 0858812		Supply Charge		0.4118/kWh 16.47	
Serial No : 2003219858 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 6961				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6921		Sub-Total		119.45	
No of Days : 30 Diff Rdg : 40		Others			
Avg kWh/day : 1.33 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 150 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 214.00 4.28	
		Sub-Total		- 189.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.65	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.97	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.69	
		CURRENT BILL - JULY 2018		265.96	
		TOTAL AMOUNT DUE		479.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 148.00			



Total Sales (VAT Inclusive)	265.96	
Less : VAT	18.64	
Amount Net of VAT	247.32	
Less: BIR 2306	7.78	
BIR 2307	4.44	VATable Sales 220.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.05
Amount Due	235.10	VAT Zero Rated Sales 0.00
Add : VAT	18.64	VAT Amount 18.64
TOTAL AMOUNT DUE	253.74	TOTAL SALES 265.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6600/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

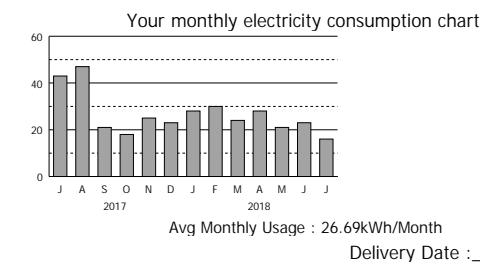
Customer Name : PITOGO,NELSON C	Premise Address: MABINI CEBU CITY
Meter Number : 408438GS6	Billing Address: MABINI CEBU CITY
Pole Number : 0858812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74808000009

1015693603
Date : 07-16-2018
BC11/247.1/6700/0858840/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7480800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.12	
Name : COLLANTES,FLORENCIA H		CURRENT CHARGES			
Premise Address: MABINI PROPER		Generation & Transmission			
Billing Address: MABINI PROPER		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
TIN :		Sub-Total		115.98	
Metering Information-----		Distribution Charges			
Meter No : 332219GS6 Pole No : 0858840		Distribution Charge		1.7506/kWh	28.01
Serial No : 49309085 Multiplier : 1		Supply Charge		0.4118/kWh	6.59
Period To : 07-16-2018 Pres Rdg : 8106		Metering Charge		0.6989/kWh	11.18
Period From : 06-16-2018 Prev Rdg : 8090				5.00/month	5.00
No of Days : 30 Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.53 Registered : 16		Others			
Conn Load : 100 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	4.52
		Surcharge		0.02 of 111.00	2.22
		Sub-Total		- 155.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		6.69	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 13.60	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total		11.24	
		CURRENT BILL - JULY 2018		22.98	
		TOTAL AMOUNT DUE		134.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 241.00			



Total Sales (VAT Inclusive)	22.98
Less : VAT	0.99
Amount Net of VAT	21.99
Less: BIR 2306	0.41
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	21.34
Add : VAT	0.99
TOTAL AMOUNT DUE	22.33
VATable Sales	11.74
VAT Exempt Sales	10.25
VAT Zero Rated Sales	0.00
VAT Amount	0.99
TOTAL SALES	22.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6700/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLANTES,FLORENCIA H	Premise Address: MABINI PROPER
Meter Number : 332219GS6	Billing Address: MABINI PROPER
Pole Number : 0858840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

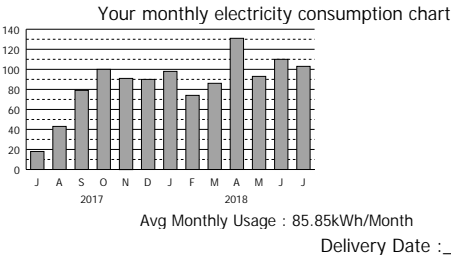
Bill ID 507378031837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50719000007

1015682547
Date : 07-16-2018
BC11/247.1/6900/0864655/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5071900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,381.64	
Name : PEPITO,NELDA ADOLFO		CURRENT CHARGES			
Premise Address: SITIO BUNTOD MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO BUNTOD MABINI CEBU CITY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 228892DS6	Pole No : 0864655	Supply Charge		0.4118/kWh	42.42
Serial No : 13941492	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018	Pres Rdg : 8987	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8884	Sub-Total			299.72
No of Days : 30	Diff Rdg : 103	Others			
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 233	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,381.50	27.63
		Sub-Total			65.77
		Government Charges			
		Franchise Tax - Local			8.34
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.40
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			169.95
		CURRENT BILL - JULY 2018			1,282.05
		TOTAL AMOUNT DUE			2,663.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 2,702.00			



Total Sales (VAT Inclusive)	1,282.05
Less : VAT	96.18
Amount Net of VAT	1,185.87
Less: BIR 2306	40.07
BIR 2307	22.41
SC/PWD DISCOUNT	0.00
Amount Due	1,123.39
Add : VAT	96.18
TOTAL AMOUNT DUE	1,219.57
VATable Sales	1,112.10
VAT Exempt Sales	73.77
VAT Zero Rated Sales	0.00
VAT Amount	96.18
TOTAL SALES	1,282.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6900/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,NELDA ADOLFO	Premise Address: SITIO BUNTOD MABINI CEBU CITY
Meter Number : 228892DS6	Billing Address: SITIO BUNTOD MABINI CEBU CITY
Pole Number : 0864655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65498000002

1015681190
Date : 07-16-2018
BC11/247.1/7600/0850505/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6549800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.40	
Name : PEPITO,ELEUTERIO P		CURRENT CHARGES			
Premise Address: MABINI NR AHD ELEM SCH		Generation & Transmission			
Billing Address: MABINI NR AHD ELEM SCH		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 389840GS6 Pole No : 0850505		Distribution Charge		1.7506/kWh 33.26	
Serial No : 76200294 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 3754		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 3735				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 100 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 128.50 2.57	
		Sub-Total		- 184.15	
		Government Charges			
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.18	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.21	
		CURRENT BILL - JULY 2018		26.14	
		TOTAL AMOUNT DUE		154.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 139.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 24.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	26.14
Less : VAT	1.05
Amount Net of VAT	25.09
Less: BIR 2306	0.41
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	24.42
Add : VAT	1.05
TOTAL AMOUNT DUE	25.47

VATable Sales	12.93
VAT Exempt Sales	12.16
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	26.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/247.1/7600/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ELEUTERIO P	Premise Address: MABINI NR AHD ELEM SCH
Meter Number : 389840GS6	Billing Address: MABINI NR AHD ELEM SCH
Pole Number : 0850505	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

☐ Nobody Home / House Closed

☐ Representative not of Legal Age

☐ Moved Out

☐ House of Demolished / Burned

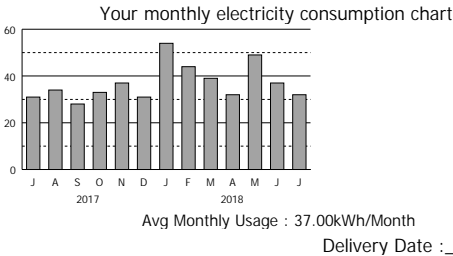
Others (pls. specify) _____

b.) Bill placed at : ☐ Mailbox ☐ Gate ☐ Door ☐ Others _____

75498000001

1015681092
Date : 07-16-2018
BC11/247.1/7700/0850505/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7549800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		247.64	
Name : PITOGO,BIENVENIDO B		CURRENT CHARGES			
Premise Address: MABINI AHD SCHOOL		Generation & Transmission			
Billing Address: MABINI AHD SCHOOL		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 389816GS6	Pole No : 0850505	Supply Charge		0.4118/kWh	13.18
Serial No : 18378175	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 9965	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9933	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 100	Billed kWh : 32	Surcharge		0.02 of 247.50	4.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.34
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.46
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.83
		CURRENT BILL - JULY 2018			215.06
		TOTAL AMOUNT DUE			462.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 375.00			



Total Sales (VAT Inclusive)	215.06	
Less : VAT	15.17	
Amount Net of VAT	199.89	
Less: BIR 2306	6.33	
BIR 2307	3.59	VATable Sales 178.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.66
Amount Due	189.97	VAT Zero Rated Sales 0.00
Add : VAT	15.17	VAT Amount 15.17
TOTAL AMOUNT DUE	205.14	TOTAL SALES 215.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/7700/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

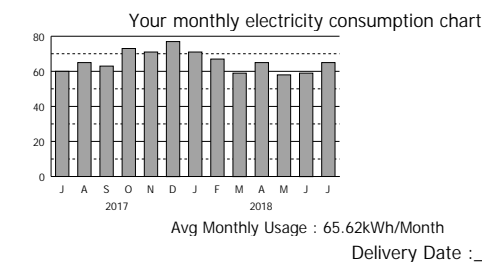
Customer Name : PITOGO,BIENVENIDO B	Premise Address: MABINI AHD SCHOOL
Meter Number : 389816GS6	Billing Address: MABINI AHD SCHOOL
Pole Number : 0850505	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13520100002

1015690044
Date : 07-16-2018
BC11/247.1/8000/0864662/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1352010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		522.30	
Name : PEPITO,MELVIN S		CURRENT CHARGES			
Premise Address: SITIO BUNGOTD MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO BUNGOTD MABINI CEBU CITY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 473342GS6	Pole No : 0864662	Supply Charge		0.4118/kWh	26.77
Serial No : 68606901	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-16-2018	Pres Rdg : 4509			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4444	Sub-Total			190.99
No of Days : 30	Diff Rdg : 65	Others			
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 340	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 522.50	10.45
		Sub-Total			- 103.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.19
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.66
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.33
		CURRENT BILL - JULY 2018			651.86
		TOTAL AMOUNT DUE			1,174.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 532.06			



Total Sales (VAT Inclusive)	651.86
Less : VAT	47.85
Amount Net of VAT	604.01
Less: BIR 2306	19.96
BIR 2307	11.25
SC/PWD DISCOUNT	0.00
Amount Due	572.80
Add : VAT	47.85
TOTAL AMOUNT DUE	620.65
VATable Sales	558.53
VAT Exempt Sales	45.48
VAT Zero Rated Sales	0.00
VAT Amount	47.85
TOTAL SALES	651.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8000/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

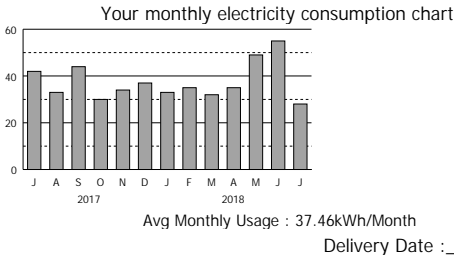
Customer Name : PEPITO,MELVIN S	Premise Address: SITIO BUNGOTD MABINI CEBU CITY
Meter Number : 473342GS6	Billing Address: SITIO BUNGOTD MABINI CEBU CITY
Pole Number : 0864662	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40977000005

1015682770
Date : 07-16-2018
BC11/247.1/8300/0864592/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4097700000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		707.19	
Name : LOPEZ,PAUL ELIAS C		CURRENT CHARGES			
Premise Address: SITIO BUNTOD MABINI CEBU CITY		Generation & Transmission			
Billing Address: SITIO BUNTOD MABINI CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.7413/kWh	20.76
		System Loss Charge		0.8851/kWh	24.78
		Sub-Total			212.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1077070	Pole No : 0864592	Supply Charge		0.4118/kWh	11.53
Serial No : 40014694	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 1611	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1583	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Charge		0.0878/kWh	2.46
Avg kWh/day : 0.93	Registered : 28	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 225	Billed kWh : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 707.00	14.14
		Sub-Total			24.51
		Government Charges			
		Franchise Tax - Local			2.41
		Value Added Tax			
		Generation			11.72
		Transmission			2.18
		System Loss			1.83
		Distribution			10.21
		Others			2.28
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			48.62
		CURRENT BILL - JULY 2018			370.37
		TOTAL AMOUNT DUE			1,077.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 1,065.00			



Total Sales (VAT Inclusive)	370.37	
Less : VAT	28.41	
Amount Net of VAT	341.96	
Less: BIR 2306	11.84	
BIR 2307	6.48	VATable Sales 321.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.21
Amount Due	323.64	VAT Zero Rated Sales 0.00
Add : VAT	28.41	VAT Amount 28.41
TOTAL AMOUNT DUE	352.05	TOTAL SALES 370.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8300/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,PAUL ELIAS C	Premise Address: SITIO BUNTOD MABINI CEBU CITY
Meter Number : MTR1077070	Billing Address: SITIO BUNTOD MABINI CEBU CITY
Pole Number : 0864592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

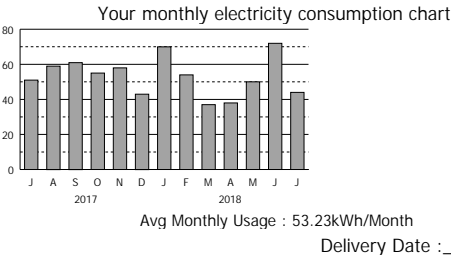
Bill ID 965626261413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96548000007

1015684316
Date : 07-16-2018
BC11/247.1/8400/0858623/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9654800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		747.62	
Name : MABIDA,JENNY VI OYBINES		CURRENT CHARGES			
Premise Address: PROPER 2 MABINI,CEBU CITY		Generation & Transmission			
Billing Address: PROPER 2 MABINI,CEBU CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN : 239-435-001-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 441550GS6	Pole No : 0858623	Supply Charge		0.4118/kWh	18.12
Serial No : 53706167	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 3849	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3805	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 236	Billed kWh : 44	Surcharge		0.02 of 747.50	14.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.23
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.48
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			55.84
		CURRENT BILL - JULY 2018			353.11
		TOTAL AMOUNT DUE			1,100.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 381.00			



Total Sales (VAT Inclusive)	353.11	
Less : VAT	25.65	
Amount Net of VAT	327.46	
Less: BIR 2306	10.68	
BIR 2307	5.99	VATable Sales 297.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.19
Amount Due	310.79	VAT Zero Rated Sales 0.00
Add : VAT	25.65	VAT Amount 25.65
TOTAL AMOUNT DUE	336.44	TOTAL SALES 353.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8400/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

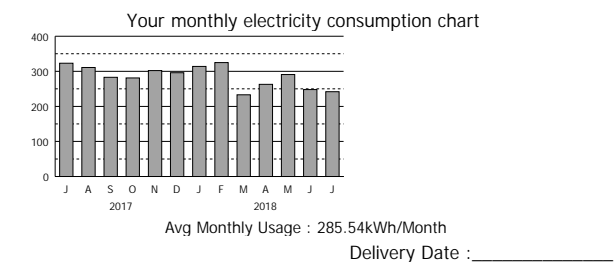
Customer Name : MABIDA,JENNY VI OYBINES	Premise Address: PROPER 2 MABINI,CEBU CITY
Meter Number : 441550GS6	Billing Address: PROPER 2 MABINI,CEBU CITY
Pole Number : 0858623	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67586970799

1015686512
Date : 07-16-2018
BC11/247.1/8800/0858623/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6758697079-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PEPITO,MANNY TALISIK Premise Address: MABINI Billing Address: MABINI		PREVIOUS BALANCE	2,968.86
TIN : 222-572-131-000		CURRENT CHARGES	
Metering Information----- Meter No : 549078 GS6 Pole No : 0858623 Serial No : 20333614 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 16749 Period From : 06-16-2018 Prev Rdg : 16507 No of Days : 30 Diff Rdg : 242 Avg kWh/day : 8.07 Registered : 242 Conn Load : 233 Billed kWh : 242		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 1,439.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 96.49
		System Loss Charge	0.9007/kWh 217.97
		Sub-Total	1,754.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 423.65
		Supply Charge	0.4118/kWh 99.66
		Metering Charge	0.6989/kWh 169.13
			5.00/month 5.00
		Sub-Total	697.44
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 21.25
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 68.32
		Surcharge	0.02 of 2,969.00 59.38
		Sub-Total	149.00
		Government Charges	
		Franchise Tax - Local	19.50
		Value Added Tax	
		Generation	101.34
		Transmission	10.09
		System Loss	15.72
		Distribution	83.69
		Others	12.02
		NPC/PSALM Adjustment	1.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.77
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 46.90
		NPC Stranded Debts	0.0265/kWh 6.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 62.02
		Sub-Total	397.67
		CURRENT BILL - JULY 2018	2,998.28
		TOTAL AMOUNT DUE	5,967.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 6,800.00	



Total Sales (VAT Inclusive)	2,998.28	
Less : VAT	224.46	
Amount Net of VAT	2,773.82	
Less: BIR 2306	93.53	
BIR 2307	52.40	VATable Sales 2,600.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.21
Amount Due	2,627.89	VAT Zero Rated Sales 0.00
Add : VAT	224.46	VAT Amount 224.46
TOTAL AMOUNT DUE	2,852.35	TOTAL SALES 2,998.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8800/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MANNY TALISIK	Premise Address: MABINI
Meter Number : 549078 GS6	Billing Address: MABINI
Pole Number : 0858623	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

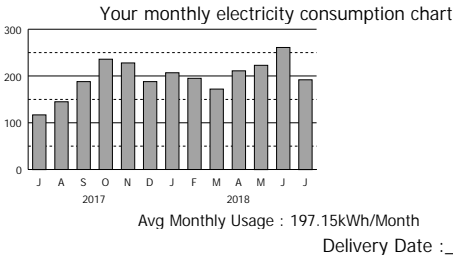
Bill ID 067402193006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06797000004

1015684881
Date : 07-16-2018
BC11/247.1/8800/0858644/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0679700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,061.27	
Name : PEPITO,RODOLFO TM S.		CURRENT CHARGES			
Premise Address: PROPER MABINI CEBU CITY		Generation & Transmission			
Billing Address: PROPER MABINI CEBU CITY		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : 333447GS6	Pole No : 0858644	Supply Charge		0.4118/kWh	79.07
Serial No : 43754443	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 07-16-2018	Pres Rdg : 29397	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 29205	Others			554.38
No of Days : 30	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.40	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 192	NPC/PSALM Adjustment		0.2823/kWh	54.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,061.50	61.23
		Sub-Total			132.33
		Government Charges			
		Franchise Tax - Local			15.59
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			11.25
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			317.49
		CURRENT BILL - JULY 2018			2,395.93
		TOTAL AMOUNT DUE			5,457.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 5,395.00			



Total Sales (VAT Inclusive)	2,395.93	
Less : VAT	179.93	
Amount Net of VAT	2,216.00	
Less: BIR 2306	74.98	
BIR 2307	41.88	VATable Sales 2,078.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.56
Amount Due	2,099.14	VAT Zero Rated Sales 0.00
Add : VAT	179.93	VAT Amount 179.93
TOTAL AMOUNT DUE	2,279.07	TOTAL SALES 2,395.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8800/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

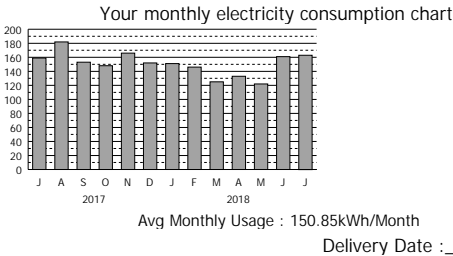
Customer Name : PEPITO,RODOLFO TM S.	Premise Address: PROPER MABINI CEBU CITY
Meter Number : 333447GS6	Billing Address: PROPER MABINI CEBU CITY
Pole Number : 0858644	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90498000000

1015681449
Date : 07-16-2018
BC11/247.1/9200/0858630/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9049800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,965.37	
Name : CUTAB,CIRILA P		CURRENT CHARGES			
Premise Address: MABINI PROPER		Generation & Transmission			
Billing Address: MABINI PROPER		Generation Charge		5.9492/kWh 969.72	
		Transmission Charge		0.3987/kWh 64.99	
		System Loss Charge		0.9007/kWh 146.81	
TIN :		Sub-Total		1,181.52	
Metering Information-----		Distribution Charges			
Meter No : 54989GS3 Pole No : 0858630		Distribution Charge		1.7506/kWh 285.35	
Serial No : 94823437 Multiplier : 1		Supply Charge		0.4118/kWh 67.12	
Period To : 07-16-2018 Pres Rdg : 15751		Metering Charge		0.6989/kWh 113.92	
Period From : 06-16-2018 Prev Rdg : 15588				5.00/month 5.00	
No of Days : 30 Diff Rdg : 163		Sub-Total		471.39	
Avg kWh/day : 5.43 Registered : 163		Others			
Conn Load : 100 Billed kWh : 163		Subsidy on Lifeline Charge		0.0878/kWh 14.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.01	
		Surcharge		0.02 of 1,965.50 39.31	
		Sub-Total		99.66	
		Government Charges			
		Franchise Tax - Local		13.14	
		Value Added Tax			
		Generation		68.25	
		Transmission		6.79	
		System Loss		10.57	
		Distribution		56.57	
		Others		8.01	
		NPC/PSALM Adjustment		1.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.45	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.59	
		NPC Stranded Debts		0.0265/kWh 4.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.78	
		Sub-Total		267.96	
		CURRENT BILL - JULY 2018		2,020.53	
		TOTAL AMOUNT DUE		3,985.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 1,515.00			



Total Sales (VAT Inclusive)	2,020.53	
Less : VAT	151.27	
Amount Net of VAT	1,869.26	
Less: BIR 2306	63.05	
BIR 2307	35.31	VATable Sales 1,752.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.69
Amount Due	1,770.90	VAT Zero Rated Sales 0.00
Add : VAT	151.27	VAT Amount 151.27
TOTAL AMOUNT DUE	1,922.17	TOTAL SALES 2,020.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9200/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTAB,CIRILA P	Premise Address: MABINI PROPER
Meter Number : 54989GS3	Billing Address: MABINI PROPER
Pole Number : 0858630	
Billing Period : JULY 2018	

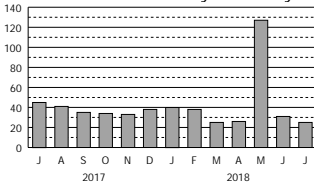
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16398000006

1015683770
Date : 07-16-2018
BC11/247.1/9500/0858616/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1639800000-6				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		182.96	
Name : CENARLO,PERLA O				CURRENT CHARGES			
Premise Address: MABINI PROPER				Generation & Transmission			
Billing Address: MABINI PROPER				Generation Charge		5.9492/kWh	148.73
				Transmission Charge		0.3987/kWh	9.97
				System Loss Charge		0.9007/kWh	22.52
				Sub-Total			181.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1036623 Pole No : 0858616				Supply Charge		0.4118/kWh	10.30
Serial No : 125289829 Multiplier : 1				Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018 Pres Rdg : 1295				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1270				Others			76.54
No of Days : 30 Diff Rdg : 25				Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83 Registered : 25				NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 150 Billed kWh : 25				Surcharge		0.02 of 183.00	3.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 156.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local			0.76
				Value Added Tax			
				Generation			10.47
				Transmission			1.05
				System Loss			1.64
				Distribution			9.18
				Others			- 13.99
				NPC/PSALM Adjustment			0.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
				Sub-Total			25.16
				CURRENT BILL - JULY 2018			126.10
				TOTAL AMOUNT DUE			309.06
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 13, 2018 - 1,500.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	126.10	
Less : VAT	8.52	
Amount Net of VAT	117.58	
Less: BIR 2306	3.57	
BIR 2307	2.03	VATable Sales 100.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.64
Amount Due	111.98	VAT Zero Rated Sales 0.00
Add : VAT	8.52	VAT Amount 8.52
TOTAL AMOUNT DUE	120.50	TOTAL SALES 126.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/247.1/9500/0/10/07-16-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENARLO,PERLA O	Premise Address: MABINI PROPER
Meter Number : MTR1036623	Billing Address: MABINI PROPER
Pole Number : 0858616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

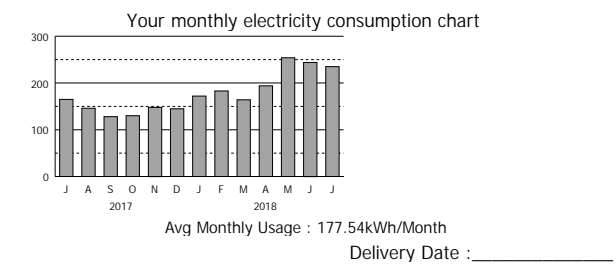
Bill ID 674336798845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67498000008

1015686301
Date : 07-16-2018
BC11/247.1/9600/0858602/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6749800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,083.32	
Name : SIROY,LUZVIMINDA E		CURRENT CHARGES			
Premise Address: MABINI PROPER		Generation & Transmission			
Billing Address: MABINI PROPER		Generation Charge		5.9492/kWh	1,398.06
		Transmission Charge		0.3987/kWh	93.69
		System Loss Charge		0.9007/kWh	211.66
		Sub-Total			1,703.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : 360065GS6	Pole No : 0858602	Supply Charge		0.4118/kWh	96.77
Serial No : 2002118560	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 07-16-2018	Pres Rdg : 15378	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 15143	Sub-Total			677.40
No of Days : 30	Diff Rdg : 235	Others			
Avg kWh/day : 7.83	Registered : 235	Subsidy on Lifeline Charge		0.0878/kWh	20.63
Conn Load : 100	Billed kWh : 235	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.34
		Surcharge		0.02 of 6,183.50	123.67
		Sub-Total			210.69
		Government Charges			
		Franchise Tax - Local			19.44
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			19.65
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			394.67
		CURRENT BILL - JULY 2018			2,986.17
		TOTAL AMOUNT DUE			6,069.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	2,986.17	
Less : VAT	225.96	
Amount Net of VAT	2,760.21	
Less: BIR 2306	94.17	
BIR 2307	52.22	VATable Sales 2,591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.71
Amount Due	2,613.82	VAT Zero Rated Sales 0.00
Add : VAT	225.96	VAT Amount 225.96
TOTAL AMOUNT DUE	2,839.78	TOTAL SALES 2,986.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9600/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

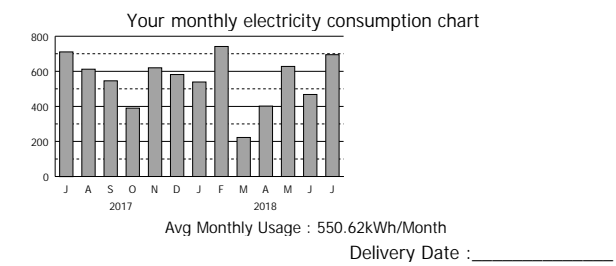
Customer Name : SIROY,LUZVIMINDA E	Premise Address: MABINI PROPER
Meter Number : 360065GS6	Billing Address: MABINI PROPER
Pole Number : 0858602	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88498000004

1015689102
Date : 07-16-2018
BC11/247.1/9700/0858602/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8849800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MABINI BRGY HALL Premise Address: MABINI PROPER Billing Address: MABINI PROPER		PREVIOUS BALANCE		5,944.40	
TIN : 219-894-968-000		CURRENT CHARGES			
Metering Information----- Meter No : 30764GS3 Pole No : 0858602 Serial No : 68978810 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 86387 Period From : 06-16-2018 Prev Rdg : 85692 No of Days : 30 Diff Rdg : 695 Avg kWh/day : 23.17 Registered : 695 Conn Load : 100 Billed kWh : 695		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	4,134.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	277.10
		System Loss Charge		0.9007/kWh	625.99
		Sub-Total			5,037.78
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,216.67
		Supply Charge		0.4118/kWh	286.20
		Metering Charge		0.6989/kWh	485.74
				5.00/month	5.00
		Sub-Total			1,993.61
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	61.02
		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	196.20
		Surcharge		0.02 of 5,944.50	118.89
		Sub-Total			376.25
		Government Charges			
		Franchise Tax - Local			55.56
		Value Added Tax			
		Generation			291.04
		Transmission			28.97
		System Loss			45.12
		Distribution			239.23
		Others			28.27
		NPC/PSALM Adjustment			4.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	108.49
		Environmental Charge		0.0025/kWh	1.74
		NPC Stranded Contract Costs		0.1938/kWh	134.69
		NPC Stranded Debts		0.0265/kWh	18.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	178.13
		Sub-Total			1,134.26
		CURRENT BILL - JULY 2018			8,541.90
		TOTAL AMOUNT DUE			14,486.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 7,222.38			



Total Sales (VAT Inclusive)	8,541.90	
Less : VAT	637.23	
Amount Net of VAT	7,904.67	
Less: BIR 2306	265.52	
BIR 2307	149.26	VATable Sales 7,407.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 497.03
Amount Due	7,489.89	VAT Zero Rated Sales 0.00
Add : VAT	637.23	VAT Amount 637.23
TOTAL AMOUNT DUE	8,127.12	TOTAL SALES 8,541.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9700/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

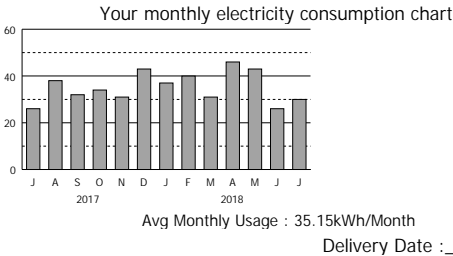
Customer Name : MABINI BRGY HALL	Premise Address: MABINI PROPER
Meter Number : 30764GS3	Billing Address: MABINI PROPER
Pole Number : 0858602	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89982955687

1015693039
Date : 07-16-2018
BC11/247.1/10100/0864515/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8998295568-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PEPITO,RANIL CABAHUG Premise Address: PROPER 2 MABINI Billing Address: PROPER 2 MABINI TIN : Metering Information----- Meter No : MTR1077122 Pole No : 0864515 Serial No : 40011387 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1486 Period From : 06-16-2018 Prev Rdg : 1456 No of Days : 30 Diff Rdg : 30 Avg kWh/day : 1.00 Registered : 30 Conn Load : 333 Billed kWh : 30 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	125.52
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 178.48
		Transmission Charge	0.3987/kWh 11.96
		System Loss Charge	0.9007/kWh 27.02
		Sub-Total	217.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 52.52
		Supply Charge	0.4118/kWh 12.35
		Metering Charge	0.6989/kWh 20.97
			5.00/month 5.00
		Sub-Total	90.84
		Others	
		Subsidy on Lifeline Discount	-0.65 of 308.30 - 200.40
		NPC/PSALM Adjustment	0.2823/kWh 8.47
		Surcharge	0.02 of 125.50 2.51
		Sub-Total	- 189.42
		Government Charges	
		Franchise Tax - Local	0.89
		Value Added Tax	
		Generation	12.57
		Transmission	1.26
		System Loss	1.95
		Distribution	10.90
		Others	- 16.93
		NPC/PSALM Adjustment	0.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		NPC Stranded Debts	0.0265/kWh 0.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.69
		Sub-Total	29.90
		CURRENT BILL - JULY 2018	148.78
		TOTAL AMOUNT DUE	274.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 25, 2018 - 335.00	



Total Sales (VAT Inclusive)	148.78
Less : VAT	9.95
Amount Net of VAT	138.83
Less: BIR 2306	4.14
BIR 2307	2.40
SC/PWD DISCOUNT	0.00
Amount Due	132.29
Add : VAT	9.95
TOTAL AMOUNT DUE	142.24
VATable Sales	118.88
VAT Exempt Sales	19.95
VAT Zero Rated Sales	0.00
VAT Amount	9.95
TOTAL SALES	148.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10100/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

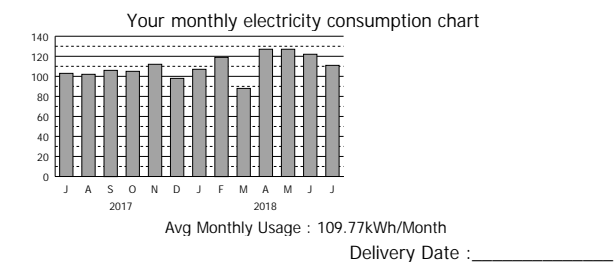
Customer Name : PEPITO,RANIL CABAHUG	Premise Address: PROPER 2 MABINI
Meter Number : MTR1077122	Billing Address: PROPER 2 MABINI
Pole Number : 0864515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44854366737

1015693458
Date : 07-16-2018
BC11/247.1/10100/1482091/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4485436673-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,462.78	
Name : OYBENES,MARIA LIZA ESTOLONIO		CURRENT CHARGES			
Premise Address: PROPER II MABINI, CEBU CITY		Generation & Transmission			
Billing Address: PROPER II MABINI, CEBU CITY		Generation Charge		5.9492/kWh 660.36	
		Transmission Charge		0.3987/kWh 44.26	
		System Loss Charge		0.9007/kWh 99.98	
TIN :		Sub-Total		804.60	
Metering Information-----		Distribution Charges			
Meter No : MTR1079025 Pole No : 1482091		Distribution Charge		1.7506/kWh 194.32	
Serial No : 40012619 Multiplier : 1		Supply Charge		0.4118/kWh 45.71	
Period To : 07-16-2018 Pres Rdg : 3522		Metering Charge		0.6989/kWh 77.58	
Period From : 06-16-2018 Prev Rdg : 3411				5.00/month 5.00	
No of Days : 30 Diff Rdg : 111		Sub-Total		322.61	
Avg kWh/day : 3.70 Registered : 111		Others			
Conn Load : 256 Billed kWh : 111		Subsidy on Lifeline Charge		0.0878/kWh 9.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,463.00 29.26	
		Sub-Total		39.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.75	
		Value Added Tax			
		Generation		46.49	
		Transmission		4.63	
		System Loss		7.22	
		Distribution		38.71	
		Others		5.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.33	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.51	
		NPC Stranded Debts		0.0265/kWh 2.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.45	
		Sub-Total		182.04	
		CURRENT BILL - JULY 2018		1,348.28	
		TOTAL AMOUNT DUE		2,811.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,539.00			



Total Sales (VAT Inclusive)	1,348.28
Less : VAT	102.78
Amount Net of VAT	1,245.50
Less: BIR 2306	42.84
BIR 2307	23.50
SC/PWD DISCOUNT	0.00
Amount Due	1,179.16
Add : VAT	102.78
TOTAL AMOUNT DUE	1,281.94
VATable Sales	1,166.24
VAT Exempt Sales	79.26
VAT Zero Rated Sales	0.00
VAT Amount	102.78
TOTAL SALES	1,348.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10100/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYBENES,MARIA LIZA ESTOLONIO	Premise Address: PROPER II MABINI, CEBU CITY
Meter Number : MTR1079025	Billing Address: PROPER II MABINI, CEBU CITY
Pole Number : 1482091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

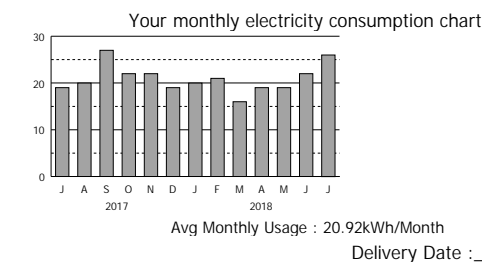
Bill ID 931075773026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93191515399

1015689791
Date : 07-16-2018
BC11/247.1/10100/0864515/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9319151539-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.01	
Name : PEPITO,CESAR LASPINAS		CURRENT CHARGES			
Premise Address: SITIO PROPER 2 MABINI, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER 2 MABINI, CEBU CITY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 6930 EIS6 Pole No : 0864515		Distribution Charge		1.7506/kWh 45.52	
Serial No : 50187269 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 1371		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 1345				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 296 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 104.00 2.08	
		Sub-Total		- 164.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.77	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.73	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.90	
		CURRENT BILL - JULY 2018		129.07	
		TOTAL AMOUNT DUE		233.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 23.00			



Total Sales (VAT Inclusive)	129.07
Less : VAT	8.62
Amount Net of VAT	120.45
Less: BIR 2306	3.60
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	114.77
Add : VAT	8.62
TOTAL AMOUNT DUE	123.39
VATable Sales	103.17
VAT Exempt Sales	17.28
VAT Zero Rated Sales	0.00
VAT Amount	8.62
TOTAL SALES	129.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10100/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CESAR LASPINAS	Premise Address: SITIO PROPER 2 MABINI, CEBU CITY
Meter Number : 6930 EIS6	Billing Address: SITIO PROPER 2 MABINI, CEBU CITY
Pole Number : 0864515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

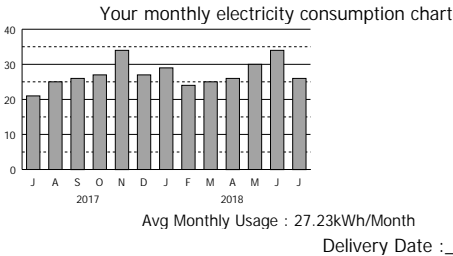
Bill ID 461677311036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46198300942

1015683623
Date : 07-16-2018
BC11/247.1/10200/0864515/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4619830094-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		220.36	
Name : MARABABOL,GLENDA PEPITO		CURRENT CHARGES			
Premise Address: PLAZA 1		Generation & Transmission			
Billing Address: PLAZA 1		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN : 247-278-841-000		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 495094 GS6 Pole No : 0864515		Distribution Charge		1.7506/kWh 45.52	
Serial No : 20416358 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 2670		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 2644				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 222 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 220.50 4.41	
		Sub-Total		- 162.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.79	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.45	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.20	
		CURRENT BILL - JULY 2018		131.70	
		TOTAL AMOUNT DUE		352.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 150.00			



Total Sales (VAT Inclusive)	131.70
Less : VAT	8.90
Amount Net of VAT	122.80
Less: BIR 2306	3.72
BIR 2307	2.13
SC/PWD DISCOUNT	0.00
Amount Due	116.95
Add : VAT	8.90
TOTAL AMOUNT DUE	125.85
VATable Sales	105.50
VAT Exempt Sales	17.30
VAT Zero Rated Sales	0.00
VAT Amount	8.90
TOTAL SALES	131.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10200/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

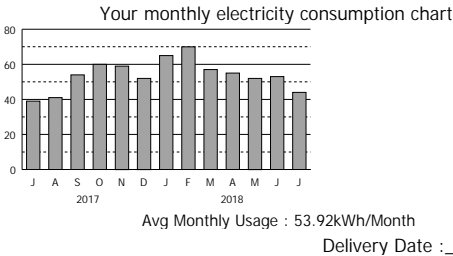
Customer Name : MARABABOL,GLENDA PEPITO	Premise Address: PLAZA 1
Meter Number : 495094 GS6	Billing Address: PLAZA 1
Pole Number : 0864515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15749795967

1015682298
Date : 07-16-2018
BC11/247.1/10205/0864515/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1574979596-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		435.43	
Name : ERANA,AIREN PEPITO		CURRENT CHARGES			
Premise Address: PROPER I, MABINI TALAMBAN		Generation & Transmission			
Billing Address: PROPER I, MABINI TALAMBAN		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN : 269-409-947-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1097202	Pole No : 0864515	Supply Charge		0.4118/kWh	18.12
Serial No : 84447838	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 1332			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1288	Sub-Total			130.90
No of Days : 30	Diff Rdg : 44	Others			
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Conn Load : 233	Billed kWh : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 935.50	18.71
		Sub-Total			- 148.80
		Government Charges			
		Franchise Tax - Local			2.26
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.02
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			56.33
		CURRENT BILL - JULY 2018			357.36
		TOTAL AMOUNT DUE			792.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 500.00			



Total Sales (VAT Inclusive)	357.36	
Less : VAT	26.11	
Amount Net of VAT	331.25	
Less: BIR 2306	10.87	
BIR 2307	6.07	VATable Sales 301.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.22
Amount Due	314.31	VAT Zero Rated Sales 0.00
Add : VAT	26.11	VAT Amount 26.11
TOTAL AMOUNT DUE	340.42	TOTAL SALES 357.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10205/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

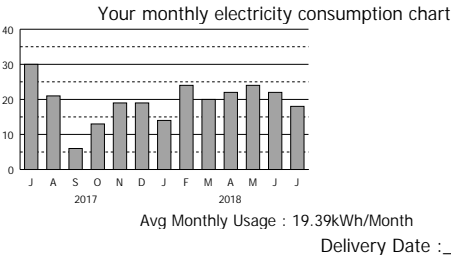
Customer Name : ERANA,AIREN PEPITO	Premise Address: PROPER I, MABINI TALAMBAN
Meter Number : MTR1097202	Billing Address: PROPER I, MABINI TALAMBAN
Pole Number : 0864515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

19498000009

1015693364
Date : 07-16-2018
BC11/247.1/10400/0858560/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1949800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.16	
Name : GABAYAN,VISITACION P		CURRENT CHARGES			
Premise Address: MABINI PROPER		Generation & Transmission			
Billing Address: MABINI PROPER		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1056136 Pole No : 0858560		Distribution Charge		1.7506/kWh 31.51	
Serial No : 125284702 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 674		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 656				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 100 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 225.00 4.50	
		Sub-Total		- 172.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.08	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.82	
		CURRENT BILL - JULY 2018		27.40	
		TOTAL AMOUNT DUE		252.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2018 - 131.00			



Total Sales (VAT Inclusive)	27.40
Less : VAT	1.27
Amount Net of VAT	26.13
Less: BIR 2306	0.52
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	25.32
Add : VAT	1.27
TOTAL AMOUNT DUE	26.59
VATable Sales	14.58
VAT Exempt Sales	11.55
VAT Zero Rated Sales	0.00
VAT Amount	1.27
TOTAL SALES	27.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10400/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

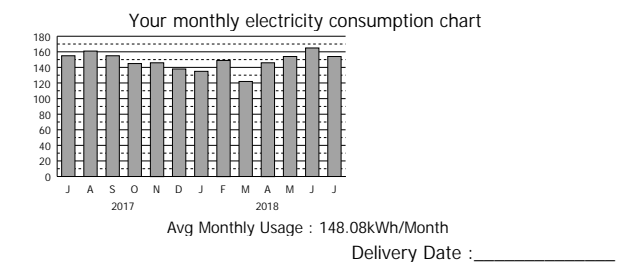
Customer Name : GABAYAN,VISITACION P	Premise Address: MABINI PROPER
Meter Number : MTR1056136	Billing Address: MABINI PROPER
Pole Number : 0858560	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14997000006

1015693541
Date : 07-16-2018
BC11/247.1/10500/0858560/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1499700000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,082.45	
Name : ERANA,WELSON TM P		CURRENT CHARGES			
Premise Address: PROPER MABINI CEBU CITY		Generation & Transmission			
Billing Address: PROPER MABINI CEBU CITY		Generation Charge		5.9492/kWh 916.18	
		Transmission Charge		0.7413/kWh 114.16	
		System Loss Charge		0.8851/kWh 136.31	
TIN :		Sub-Total		1,166.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1110501 Pole No : 0858560		Distribution Charge		1.7506/kWh 269.59	
Serial No : 129123173 Multiplier : 1		Supply Charge		0.4118/kWh 63.42	
Period To : 07-16-2018 Pres Rdg : 5228		Metering Charge		0.6989/kWh 107.63	
Period From : 06-16-2018 Prev Rdg : 5074				5.00/month 5.00	
No of Days : 30 Diff Rdg : 154		Sub-Total		445.64	
Avg kWh/day : 5.13 Registered : 154		Others			
Conn Load : 200 Billed kWh : 154		Subsidy on Lifeline Charge		0.0878/kWh 13.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 43.47	
		Surcharge		0.02 of 2,082.50 41.65	
		Sub-Total		98.67	
		Government Charges			
		Franchise Tax - Local		12.83	
		Value Added Tax			
		Generation		64.48	
		Transmission		11.99	
		System Loss		10.07	
		Distribution		53.48	
		Others		8.16	
		NPC/PSALM Adjustment		1.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.04	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 29.85	
		NPC Stranded Debts		0.0265/kWh 4.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.47	
		Sub-Total		259.86	
		CURRENT BILL - JULY 2018		1,970.82	
		TOTAL AMOUNT DUE		4,053.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,960.00			



Total Sales (VAT Inclusive)	1,970.82
Less : VAT	149.20
Amount Net of VAT	1,821.62
Less: BIR 2306	62.17
BIR 2307	34.48
SC/PWD DISCOUNT	0.00
Amount Due	1,724.97
Add : VAT	149.20
TOTAL AMOUNT DUE	1,874.17
VATable Sales	1,710.96
VAT Exempt Sales	110.66
VAT Zero Rated Sales	0.00
VAT Amount	149.20
TOTAL SALES	1,970.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10500/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

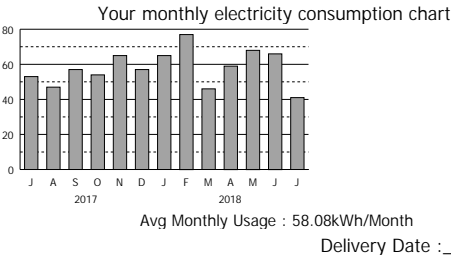
Customer Name : ERANA,WELSON TM P	Premise Address: PROPER MABINI CEBU CITY
Meter Number : MTR1110501	Billing Address: PROPER MABINI CEBU CITY
Pole Number : 0858560	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58374818480

1015689113
Date : 07-16-2018
BC11/247.1/12200/0858511/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5837481848-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		622.24	
Name : PARINASAN,JUNIFER CUTAB		CURRENT CHARGES			
Premise Address: PROPER 1 MABINI		Generation & Transmission			
Billing Address: PROPER 1 MABINI		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN : 112-613-782-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 410481 GS6 Pole No : 0858511		Supply Charge		0.4118/kWh	16.88
Serial No : 2004201006 Multiplier : 1		Metering Charge		0.6989/kWh	28.65
Period To : 07-16-2018 Pres Rdg : 4314				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4273		Sub-Total			122.30
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Conn Load : 333 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh	11.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,222.00	24.44
		Sub-Total			- 131.79
		Government Charges			
		Franchise Tax - Local			2.16
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 11.30
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			53.41
		CURRENT BILL - JULY 2018			341.12
		TOTAL AMOUNT DUE			963.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 600.00			



Total Sales (VAT Inclusive)	341.12
Less : VAT	25.20
Amount Net of VAT	315.92
Less: BIR 2306	10.51
BIR 2307	5.80
SC/PWD DISCOUNT	0.00
Amount Due	299.61
Add : VAT	25.20
TOTAL AMOUNT DUE	324.81
VATable Sales	287.71
VAT Exempt Sales	28.21
VAT Zero Rated Sales	0.00
VAT Amount	25.20
TOTAL SALES	341.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/12200/0/10/07-16-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

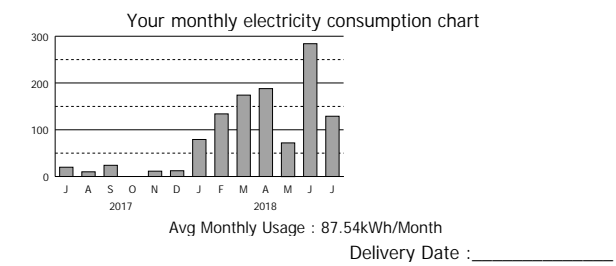
Customer Name : PARINASAN,JUNIFER CUTAB	Premise Address: PROPER 1 MABINI
Meter Number : 410481 GS6	Billing Address: PROPER 1 MABINI
Pole Number : 0858511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02498000005

1015686330
Date : 07-16-2018
BC11/247.1/12400/0849104/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0249800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,473.64	
Name : COLLANTES,BASILIO L		CURRENT CHARGES			
Premise Address: SANDAYONG MABINI		Generation & Transmission			
Billing Address: SANDAYONG MABINI		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 13927GS3	Pole No : 0849104	Supply Charge		0.4118/kWh	53.12
Serial No : 69619308	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 13531	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13402	Others			374.11
No of Days : 30	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.30	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 140	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,275.50	85.51
		Sub-Total			133.29
		Government Charges			
		Franchise Tax - Local			10.82
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			12.92
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			219.21
		CURRENT BILL - JULY 2018			1,661.68
		TOTAL AMOUNT DUE			5,135.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 802.00			



Total Sales (VAT Inclusive)	1,661.68	
Less : VAT	126.46	
Amount Net of VAT	1,535.22	
Less: BIR 2306	52.69	
BIR 2307	29.07	VATable Sales 1,442.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.75
Amount Due	1,453.46	VAT Zero Rated Sales 0.00
Add : VAT	126.46	VAT Amount 126.46
TOTAL AMOUNT DUE	1,579.92	TOTAL SALES 1,661.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/247.1/12400/0/10/07-16-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

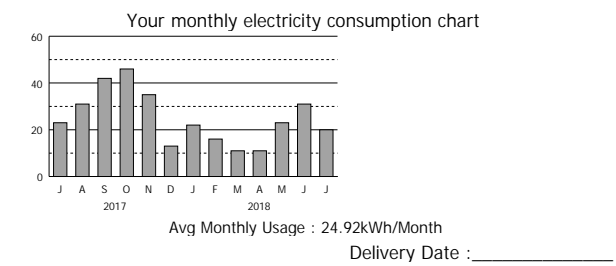
Customer Name : COLLANTES,BASILIO L	Premise Address: SANDAYONG MABINI
Meter Number : 13927GS3	Billing Address: SANDAYONG MABINI
Pole Number : 0849104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74035100002

1015691263
Date : 07-16-2018
BC11/244.0/30/0095730/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7403510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.71	
Name : BONTUYAN,RENE T		CURRENT CHARGES			
Premise Address: PROPER TABOK ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: PROPER TABOK ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 457408GS6 Pole No : 0095730		Distribution Charge		1.7506/kWh 35.01	
Serial No : 63933669 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-16-2018 Pres Rdg : 1793		Metering Charge		0.6989/kWh 13.98	
Period From : 06-16-2018 Prev Rdg : 1773				5.00/month 5.00	
No of Days : 30 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20		Others			
Conn Load : 336 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 245.50 4.91	
		Sub-Total		- 191.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.12	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 16.77	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		14.16	
		CURRENT BILL - JULY 2018		29.72	
		TOTAL AMOUNT DUE		275.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 120.00			



Total Sales (VAT Inclusive)	29.72
Less : VAT	1.33
Amount Net of VAT	28.39
Less: BIR 2306	0.56
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	27.52
Add : VAT	1.33
TOTAL AMOUNT DUE	28.85
VATable Sales	15.56
VAT Exempt Sales	12.83
VAT Zero Rated Sales	0.00
VAT Amount	1.33
TOTAL SALES	29.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/30/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

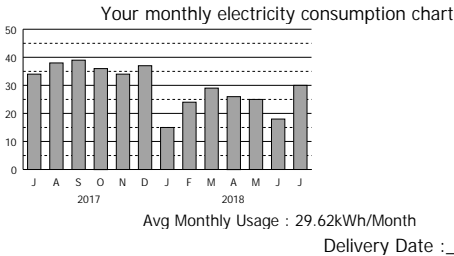
Customer Name : BONTUYAN,RENE T	Premise Address: PROPER TABOK ADLAWON CEBU CITY
Meter Number : 457408GS6	Billing Address: PROPER TABOK ADLAWON CEBU CITY
Pole Number : 0095730	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76906100003

1015685150
Date : 07-16-2018
BC11/244.0/40/0095730/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7690610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		183.68	
Name : BAYA,ERNIDO JR L		CURRENT CHARGES			
Premise Address: SITIO PROPER ADLAON CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER ADLAON CEBU CITY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1042843 Pole No : 0095730		Distribution Charge		1.7506/kWh 52.52	
Serial No : 121746112 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 937		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 907				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 200 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 183.50 3.67	
		Sub-Total		- 188.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.90	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.79	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.05	
		CURRENT BILL - JULY 2018		150.09	
		TOTAL AMOUNT DUE		333.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 244.00			



Total Sales (VAT Inclusive)	150.09	
Less : VAT	10.09	
Amount Net of VAT	140.00	
Less: BIR 2306	4.20	
BIR 2307	2.42	VATable Sales 120.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.96
Amount Due	133.38	VAT Zero Rated Sales 0.00
Add : VAT	10.09	VAT Amount 10.09
TOTAL AMOUNT DUE	143.47	TOTAL SALES 150.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/40/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYA,ERNIDO JR L	Premise Address: SITIO PROPER ADLAON CEBU CITY
Meter Number : MTR1042843	Billing Address: SITIO PROPER ADLAON CEBU CITY
Pole Number : 0095730	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

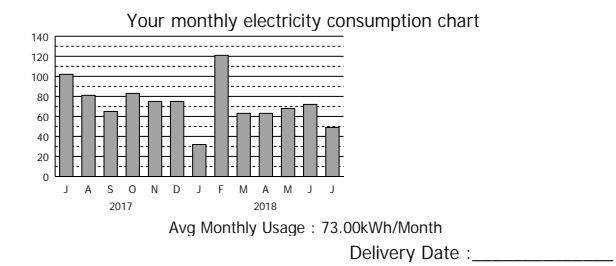
Bill ID 002658964092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00226100006

1015680639
Date : 07-16-2018
BC11/244.0/50/0106373/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0022610000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		191.25	
Name : NARRA, NIEVES		CURRENT CHARGES			
Premise Address: ADLAWON CEBU CITY C/O ADLAWON HEALTH CENTER		Generation & Transmission			
Billing Address: c/o Adlawon Brgy. Hall, Adalawon, Cebu City, Ref. acct.#8618110000-8		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.7413/kWh 36.32	
		System Loss Charge		0.8851/kWh 43.37	
		Sub-Total		371.20	
TIN : 205-253-422-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : MTR1127589 Pole No : 0106373		Supply Charge		0.4118/kWh 20.18	
Serial No : 84446159 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 07-16-2018 Pres Rdg : 3578				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3529		Sub-Total		145.21	
No of Days : 30 Diff Rdg : 49		Others			
Avg kWh/day : 1.63 Registered : 49		Subsidy on Lifeline Charge		0.0878/kWh 4.30	
Conn Load : 1220 Billed kWh : 49		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 191.50 3.83	
		Sub-Total		21.97	
		Government Charges			
		Franchise Tax - Local		4.04	
		Value Added Tax			
		Generation		20.51	
		Transmission		3.82	
		System Loss		3.21	
		Distribution		17.43	
		Others		1.46	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		81.92	
		CURRENT BILL - JULY 2018		620.30	
		TOTAL AMOUNT DUE		811.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,133.41			



Total Sales (VAT Inclusive)	620.30
Less : VAT	46.75
Amount Net of VAT	573.55
Less: BIR 2306	19.47
BIR 2307	10.85
SC/PWD DISCOUNT	0.00
Amount Due	543.23
Add : VAT	46.75
TOTAL AMOUNT DUE	589.98
VATable Sales	538.38
VAT Exempt Sales	35.17
VAT Zero Rated Sales	0.00
VAT Amount	46.75
TOTAL SALES	620.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/50/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

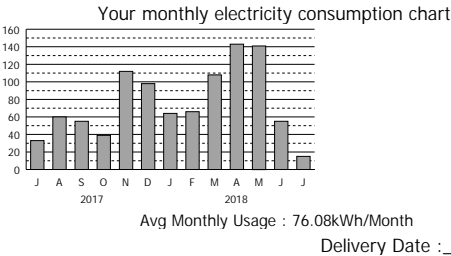
Customer Name : NARRA, NIEVES	Premise Address: ADLAWON CEBU CITY C/O ADLAWON HEALTH CENTER
Meter Number : MTR1127589	Billing Address: c/o Adlawon Brgy. Hall, Adalawon, Cebu City,
Pole Number : 0106373	Ref. acct.#8618110000-8
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31872057489

1015686209
Date : 07-16-2018
BC11/244.0/80/0095730/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3187205748-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		767.27	
Name : CUIZON,RIA BORDADORA		CURRENT CHARGES			
Premise Address: PROPER		Generation & Transmission			
Billing Address: PROPER		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : 496820 GS6 Pole No : 0095730		Distribution Charge		1.7506/kWh 26.26	
Serial No : 95748870 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 07-16-2018 Pres Rdg : 4055		Metering Charge		0.6989/kWh 10.48	
Period From : 06-16-2018 Prev Rdg : 4040				5.00/month 5.00	
No of Days : 30 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.50 Registered : 15		Others			
Conn Load : 233 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 767.50 15.35	
		Sub-Total		- 132.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.18	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 11.14	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		12.27	
		CURRENT BILL - JULY 2018		36.85	
		TOTAL AMOUNT DUE		804.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	36.85
Less : VAT	2.56
Amount Net of VAT	34.29
Less: BIR 2306	1.09
BIR 2307	0.50
SC/PWD DISCOUNT	0.00
Amount Due	32.70
Add : VAT	2.56
TOTAL AMOUNT DUE	35.26
VATable Sales	24.58
VAT Exempt Sales	9.71
VAT Zero Rated Sales	0.00
VAT Amount	2.56
TOTAL SALES	36.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/80/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

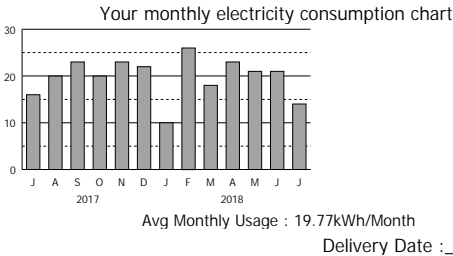
Customer Name : CUIZON,RIA BORDADORA	Premise Address: PROPER
Meter Number : 496820 GS6	Billing Address: PROPER
Pole Number : 0095730	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90746100008

1015682247
Date : 07-16-2018
BC11/244.0/102/0127316/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9074610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		103.16	
Name : AREJOLA,TERESITA N		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	83.29
		Transmission Charge		0.3987/kWh	5.58
		System Loss Charge		0.9007/kWh	12.61
TIN :		Sub-Total		101.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1104514 Pole No : 0127316		Distribution Charge		1.7506/kWh	24.51
Serial No : 84454409 Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 07-16-2018 Pres Rdg : 786		Metering Charge		0.6989/kWh	9.78
Period From : 06-16-2018 Prev Rdg : 772				5.00/month	5.00
No of Days : 30 Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.47 Registered : 14		Others			
Conn Load : 450 Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 141.54	- 141.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	3.95
		Surcharge		0.02 of 103.00	2.06
		Sub-Total		- 135.53	
		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		5.86	
		Transmission		0.59	
		System Loss		0.91	
		Distribution		5.41	
		Others		- 11.91	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.59
		Sub-Total		9.92	
		CURRENT BILL - JULY 2018		20.93	
		TOTAL AMOUNT DUE		124.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 105.00			



Total Sales (VAT Inclusive)	20.93
Less : VAT	0.95
Amount Net of VAT	19.98
Less: BIR 2306	0.42
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	19.34
Add : VAT	0.95
TOTAL AMOUNT DUE	20.29
VATable Sales	11.01
VAT Exempt Sales	8.97
VAT Zero Rated Sales	0.00
VAT Amount	0.95
TOTAL SALES	20.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/102/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,TERESITA N	Premise Address: BRGY ADLAWON
Meter Number : MTR1104514	Billing Address: BRGY ADLAWON
Pole Number : 0127316	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01746100005

1015684700
Date : 07-16-2018
BC11/244.0/104/0127316/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0174610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		123.63	
Name : AREJOLA,NIDA S		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 400603GS6 Pole No : 0127316		Distribution Charge		1.7506/kWh	131.30
Serial No : 2003215134 Multiplier : 1		Supply Charge		0.4118/kWh	30.89
Period To : 07-16-2018 Pres Rdg : 7428		Metering Charge		0.6989/kWh	52.42
Period From : 06-16-2018 Prev Rdg : 7353				5.00/month	5.00
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 250 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.17
		Surcharge		0.02 of 123.50	2.47
		Sub-Total		- 90.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.04	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 8.96	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total		109.98	
		CURRENT BILL - JULY 2018		782.38	
		TOTAL AMOUNT DUE		906.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,766.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 79.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	782.38
Less : VAT	57.29
Amount Net of VAT	725.09
Less: BIR 2306	23.87
BIR 2307	13.55
SC/PWD DISCOUNT	0.00
Amount Due	687.67
Add : VAT	57.29
TOTAL AMOUNT DUE	744.96

VATable Sales	672.40
VAT Exempt Sales	52.69
VAT Zero Rated Sales	0.00
VAT Amount	57.29
TOTAL SALES	782.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/244.0/104/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

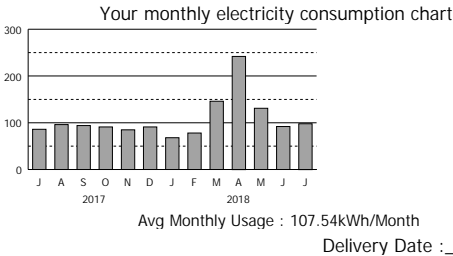
Customer Name : AREJOLA,NIDA S	Premise Address: BRGY ADLAWON
Meter Number : 400603GS6	Billing Address: BRGY ADLAWON
Pole Number : 0127316	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13746100000

1015690619
Date : 07-16-2018
BC11/244.0/130/0106401/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1374610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.10	
Name : BORRES,BELDEN D		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : BSG1818707 Pole No : 0106401		Distribution Charge		1.7506/kWh 171.56	
Serial No : 85204365 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 07-16-2018 Pres Rdg : 174		Metering Charge		0.6989/kWh 68.49	
Period From : 06-16-2018 Prev Rdg : 76				5.00/month 5.00	
No of Days : 30 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.27 Registered : 98		Others			
Conn Load : 450 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 1,848.00 36.96	
		Sub-Total		14.84	
		Government Charges			
		Franchise Tax - Local		7.58	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		1.05	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		157.26	
		CURRENT BILL - JULY 2018		1,167.87	
		TOTAL AMOUNT DUE		1,515.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,167.87
Less : VAT	87.42
Amount Net of VAT	1,080.45
Less: BIR 2306	36.44
BIR 2307	20.36
SC/PWD DISCOUNT	0.00
Amount Due	1,023.65
Add : VAT	87.42
TOTAL AMOUNT DUE	1,111.07
VATable Sales	1,010.61
VAT Exempt Sales	69.84
VAT Zero Rated Sales	0.00
VAT Amount	87.42
TOTAL SALES	1,167.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/130/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

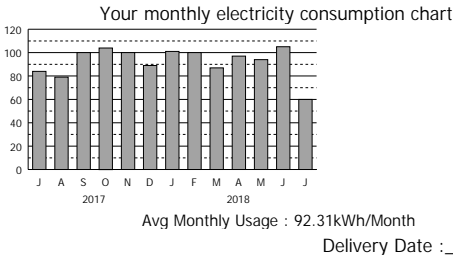
Customer Name : BORRES,BELDEN D	Premise Address: BRGY ADLAWON
Meter Number : BSG1818707	Billing Address: BRGY ADLAWON
Pole Number : 0106401	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82785100007

1015687174
Date : 07-16-2018
BC11/244.0/160/0099432/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8278510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		657.91	
Name : APARECE,MAY B		CURRENT CHARGES			
Premise Address: PROPER ADLAON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAON CEBU CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 370351GS6 Pole No : 0099432		Distribution Charge		1.7506/kWh	105.04
Serial No : 02107864 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 07-16-2018 Pres Rdg : 13600		Metering Charge		0.6989/kWh	41.93
Period From : 06-16-2018 Prev Rdg : 13540				5.00/month	5.00
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 200 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 658.00	13.16
		Sub-Total		- 153.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.44	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.83	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total		80.86	
		CURRENT BILL - JULY 2018		539.07	
		TOTAL AMOUNT DUE		1,196.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,290.00			



Total Sales (VAT Inclusive)	539.07	
Less : VAT	39.30	
Amount Net of VAT	499.77	
Less: BIR 2306	16.38	
BIR 2307	9.23	VATable Sales 458.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.56
Amount Due	474.16	VAT Zero Rated Sales 0.00
Add : VAT	39.30	VAT Amount 39.30
TOTAL AMOUNT DUE	513.46	TOTAL SALES 539.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/160/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

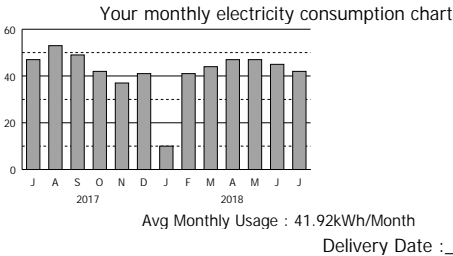
Customer Name : APARECE,MAY B	Premise Address: PROPER ADLAON CEBU CITY
Meter Number : 370351GS6	Billing Address: PROPER ADLAON CEBU CITY
Pole Number : 0099432	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98846100000

1015690457
Date : 07-16-2018
BC11/244.0/180/0099432/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9884610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.64	
Name : BANTOY,CEFERINO L		CURRENT CHARGES			
Premise Address: PROPER BRGY ADLAWON		Generation & Transmission			
Billing Address: PROPER BRGY ADLAWON		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 123675WS6 Pole No : 0099432		Distribution Charge		1.7506/kWh 73.53	
Serial No : 72116752 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 6510		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 6468				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 200 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 348.50 6.97	
		Sub-Total		- 153.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.07	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.76	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.37	
		CURRENT BILL - JULY 2018		328.98	
		TOTAL AMOUNT DUE		677.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 374.00			



Total Sales (VAT Inclusive)	328.98
Less : VAT	23.63
Amount Net of VAT	305.35
Less: BIR 2306	9.86
BIR 2307	5.57
SC/PWD DISCOUNT	0.00
Amount Due	289.92
Add : VAT	23.63
TOTAL AMOUNT DUE	313.55
VATable Sales	276.61
VAT Exempt Sales	28.74
VAT Zero Rated Sales	0.00
VAT Amount	23.63
TOTAL SALES	328.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/180/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTOY,CEFERINO L	Premise Address: PROPER BRGY ADLAWON
Meter Number : 123675WS6	Billing Address: PROPER BRGY ADLAWON
Pole Number : 0099432	
Billing Period : JULY 2018	

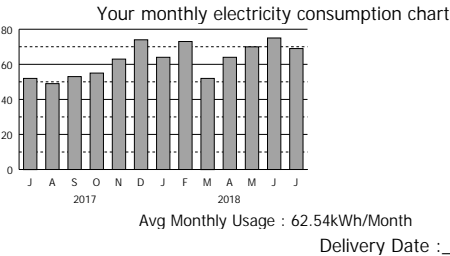
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75591344637

1015681464
Date : 07-16-2018
BC11/244.0/195/0099390/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7559134463-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		784.41	
Name : BULABOS,EMILYN COCA		CURRENT CHARGES			
Premise Address: BABAW ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: BABAW ADLAON, CEBU CITY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 572885 GS6 Pole No : 0099390		Distribution Charge		1.7506/kWh	120.79
Serial No : 24894482 Multiplier : 1		Supply Charge		0.4118/kWh	28.41
Period To : 07-16-2018 Pres Rdg : 3228		Metering Charge		0.6989/kWh	48.22
Period From : 06-16-2018 Prev Rdg : 3159				5.00/month	5.00
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 332 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.48
		Surcharge		0.02 of 784.50	15.69
		Sub-Total		- 105.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		4.48	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 9.69	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total		99.60	
		CURRENT BILL - JULY 2018		696.83	
		TOTAL AMOUNT DUE		1,481.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 705.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	696.83
Less : VAT	51.30
Amount Net of VAT	645.53
Less: BIR 2306	21.37
BIR 2307	12.03
SC/PWD DISCOUNT	0.00
Amount Due	612.13
Add : VAT	51.30
TOTAL AMOUNT DUE	663.43
VATable Sales	597.23
VAT Exempt Sales	48.30
VAT Zero Rated Sales	0.00
VAT Amount	51.30
TOTAL SALES	696.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/195/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

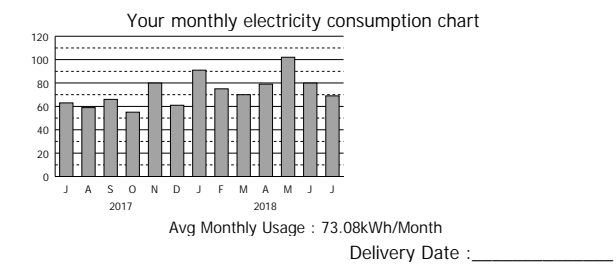
Customer Name : BULABOS,EMILYN COCA	Premise Address: BABAW ADLAON, CEBU CITY
Meter Number : 572885 GS6	Billing Address: BABAW ADLAON, CEBU CITY
Pole Number : 0099390	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20484100001

1015681108
Date : 07-16-2018
BC11/244.0/210/0099362/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2048410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		864.79	
Name : VELASCO,ERIBERTO T		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAON		Generation & Transmission			
Billing Address: TAGAYTAY ADLAON		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 404469GS6 Pole No : 0099362		Distribution Charge		1.7506/kWh 120.79	
Serial No : 2004207785 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 07-16-2018 Pres Rdg : 8213		Metering Charge		0.6989/kWh 48.22	
Period From : 06-16-2018 Prev Rdg : 8144				5.00/month 5.00	
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 250 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 865.00 17.30	
		Sub-Total		- 103.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.49	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 9.50	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		99.80	
		CURRENT BILL - JULY 2018		698.64	
		TOTAL AMOUNT DUE		1,563.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 2,100.00			



Total Sales (VAT Inclusive)	698.64
Less : VAT	51.49
Amount Net of VAT	647.15
Less: BIR 2306	21.45
BIR 2307	12.07
SC/PWD DISCOUNT	0.00
Amount Due	613.63
Add : VAT	51.49
TOTAL AMOUNT DUE	665.12
VATable Sales	598.84
VAT Exempt Sales	48.31
VAT Zero Rated Sales	0.00
VAT Amount	51.49
TOTAL SALES	698.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/210/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,ERIBERTO T	Premise Address: TAGAYTAY ADLAON
Meter Number : 404469GS6	Billing Address: TAGAYTAY ADLAON
Pole Number : 0099362	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

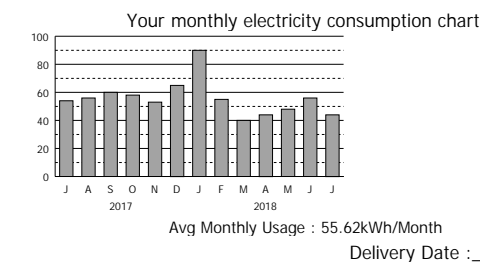
Bill ID : 077754833536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07746100002

1015687469
Date : 07-16-2018
BC11/244.0/270/0095660/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0774610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.24	
Name : NARBASA,BENITA O		CURRENT CHARGES			
Premise Address: PHASE II BRGY ADLAWON		Generation & Transmission			
Billing Address: PHASE II BRGY ADLAWON		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : 514634 GS6 Pole No : 0095660		Supply Charge		0.4118/kWh 18.12	
Serial No : 52138920 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 07-16-2018 Pres Rdg : 4844				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4800		Sub-Total		130.90	
No of Days : 30 Diff Rdg : 44		Others			
Avg kWh/day : 1.47 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : 300 Billed kWh : 44		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 488.00 9.76	
		Sub-Total		- 157.74	
		Government Charges			
		Franchise Tax - Local		2.19	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.11	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.17	
		CURRENT BILL - JULY 2018		347.26	
		TOTAL AMOUNT DUE		835.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 366.00			



Total Sales (VAT Inclusive)	347.26
Less : VAT	25.02
Amount Net of VAT	322.24
Less: BIR 2306	10.42
BIR 2307	5.89
SC/PWD DISCOUNT	0.00
Amount Due	305.93
Add : VAT	25.02
TOTAL AMOUNT DUE	330.95
VATable Sales	292.09
VAT Exempt Sales	30.15
VAT Zero Rated Sales	0.00
VAT Amount	25.02
TOTAL SALES	347.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/270/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

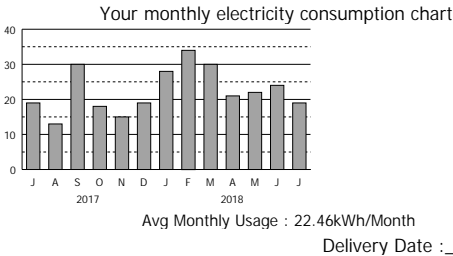
Customer Name : NARBASA,BENITA O	Premise Address: PHASE II BRGY ADLAWON
Meter Number : 514634 GS6	Billing Address: PHASE II BRGY ADLAWON
Pole Number : 0095660	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73066100006

1015688555
Date : 07-16-2018
BC11/244.0/390/0694324/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7306610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.67	
Name : REVALES,CEFERINA A		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAWON		Generation & Transmission			
Billing Address: TAGAYTAY ADLAWON		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 297474SS6 Pole No : 0694324		Distribution Charge		1.7506/kWh 33.26	
Serial No : 42762135 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 3195		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 3176				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 300 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 342.50 6.85	
		Sub-Total		- 179.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.13	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 15.66	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.76	
		CURRENT BILL - JULY 2018		30.97	
		TOTAL AMOUNT DUE		373.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 505.00			



Total Sales (VAT Inclusive)	30.97
Less : VAT	1.57
Amount Net of VAT	29.40
Less: BIR 2306	0.63
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	28.42
Add : VAT	1.57
TOTAL AMOUNT DUE	29.99
VATable Sales	17.21
VAT Exempt Sales	12.19
VAT Zero Rated Sales	0.00
VAT Amount	1.57
TOTAL SALES	30.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/390/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

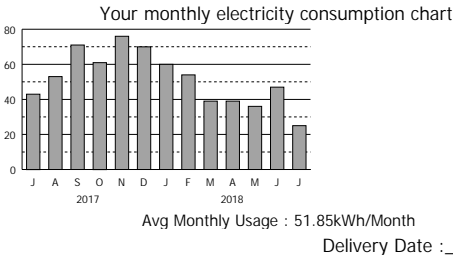
Customer Name : REVALES,CEFERINA A	Premise Address: TAGAYTAY ADLAWON
Meter Number : 297474SS6	Billing Address: TAGAYTAY ADLAWON
Pole Number : 0694324	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47236100005

1015686675
Date : 07-16-2018
BC11/244.0/410/0694366/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723610000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.50	
Name : BONTUYAN,JUANITO C		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: TAGAYTAY ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.7413/kWh	18.53
		System Loss Charge		0.8851/kWh	22.13
		Sub-Total			189.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1104242	Pole No : 0694366	Supply Charge		0.4118/kWh	10.30
Serial No : 84453879	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 1511	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1486	Others			
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Charge		0.0878/kWh	2.20
Avg kWh/day : 0.83	Registered : 25	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 200	Billed kWh : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 227.50	4.55
		Sub-Total			13.82
		Government Charges			
		Franchise Tax - Local			2.10
		Value Added Tax			
		Generation			10.47
		Transmission			1.95
		System Loss			1.63
		Distribution			9.18
		Others			1.06
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			42.44
		CURRENT BILL - JULY 2018			322.19
		TOTAL AMOUNT DUE			549.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 600.00			



Total Sales (VAT Inclusive)	322.19	
Less : VAT	24.46	
Amount Net of VAT	297.73	
Less: BIR 2306	10.21	
BIR 2307	5.64	VATable Sales 279.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.98
Amount Due	281.88	VAT Zero Rated Sales 0.00
Add : VAT	24.46	VAT Amount 24.46
TOTAL AMOUNT DUE	306.34	TOTAL SALES 322.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/410/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,JUANITO C	Premise Address: TAGAYTAY ADLAWON CEBU CITY
Meter Number : MTR1104242	Billing Address: TAGAYTAY ADLAWON CEBU CITY
Pole Number : 0694366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

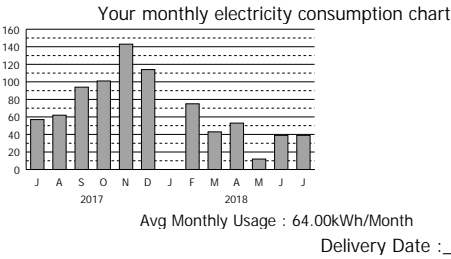
Bill ID 970947534186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97035100003

1015685878
Date : 07-16-2018
BC11/244.0/431/0694366/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9703510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.28	
Name : BONTUYAN,PROCESA L		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: TAGAYTAY ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1092252	Pole No : 0694366	Supply Charge		0.4118/kWh	16.06
Serial No : 129128050	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 2696	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2657	Others			116.59
No of Days : 30	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.30	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 220	Billed kWh : 39	Surcharge		0.02 of 252.50	5.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 183.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.62
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.45
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.71
		CURRENT BILL - JULY 2018			260.41
		TOTAL AMOUNT DUE			512.69
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 21, 2018 - 515.50					



Total Sales (VAT Inclusive)	260.41	
Less : VAT	18.30	
Amount Net of VAT	242.11	
Less: BIR 2306	7.64	
BIR 2307	4.35	VATable Sales 215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.41
Amount Due	230.12	VAT Zero Rated Sales 0.00
Add : VAT	18.30	VAT Amount 18.30
TOTAL AMOUNT DUE	248.42	TOTAL SALES 260.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/431/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

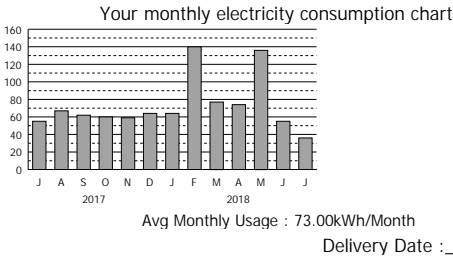
Customer Name : BONTUYAN,PROCESA L	Premise Address: TAGAYTAY ADLAWON CEBU CITY
Meter Number : MTR1092252	Billing Address: TAGAYTAY ADLAWON CEBU CITY
Pole Number : 0694366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06376654734

1015683721
Date : 07-16-2018
BC11/244.0/441/0694254/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0637665473-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		430.42	
Name : BONUTE,FLORENCIA BARROSA		CURRENT CHARGES			
Premise Address: SITIO TAGAYTAP		Generation & Transmission			
Billing Address: SITIO TAGAYTAP		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 495751 GS6 Pole No : 0694254		Supply Charge		0.4118/kWh 14.82	
Serial No : 92045464 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 07-16-2018 Pres Rdg : 3306				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3270		Sub-Total		108.00	
No of Days : 30 Diff Rdg : 36		Others			
Avg kWh/day : 1.20 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 222 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 430.50 8.61	
		Sub-Total		- 165.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.52	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.73	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.79	
		CURRENT BILL - JULY 2018		245.03	
		TOTAL AMOUNT DUE		675.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	245.03	
Less : VAT	17.40	
Amount Net of VAT	227.63	
Less: BIR 2306	7.25	
BIR 2307	4.10	VATable Sales 203.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.39
Amount Due	216.28	VAT Zero Rated Sales 0.00
Add : VAT	17.40	VAT Amount 17.40
TOTAL AMOUNT DUE	233.68	TOTAL SALES 245.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/441/0/10/07-16-2018/34

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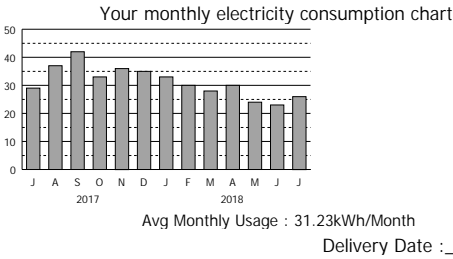
Customer Name : BONUTE,FLORENCIA BARROSA	Premise Address: SITIO TAGAYTAP
Meter Number : 495751 GS6	Billing Address: SITIO TAGAYTAP
Pole Number : 0694254	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47045979821

1015685823
Date : 07-16-2018
BC11/244.0/442/0694254/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4704597982-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BESERA,VIVIAN BARROZA Premise Address: TAGAYTAP Billing Address: TAGAYTAP TIN : Metering Information----- Meter No : 495758 GS6 Pole No : 0694254 Serial No : 58177509 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3013 Period From : 06-16-2018 Prev Rdg : 2987 No of Days : 30 Diff Rdg : 26 Avg kWh/day : 0.87 Registered : 26 Conn Load : 333 Billed kWh : 26 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	229.09
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 154.68
		Transmission Charge	0.3987/kWh 10.37
		System Loss Charge	0.9007/kWh 23.42
		Sub-Total	188.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 45.52
		Supply Charge	0.4118/kWh 10.71
		Metering Charge	0.6989/kWh 18.17
			5.00/month 5.00
		Sub-Total	79.40
		Others	
		Subsidy on Lifeline Discount	-0.65 of 267.87 - 174.12
		NPC/PSALM Adjustment	0.2823/kWh 7.34
		Surcharge	0.02 of 229.00 4.58
		Sub-Total	- 162.20
		Government Charges	
		Franchise Tax - Local	0.79
		Value Added Tax	
		Generation	10.88
		Transmission	1.07
		System Loss	1.70
		Distribution	9.53
		Others	- 14.43
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.66
		Sub-Total	26.22
		CURRENT BILL - JULY 2018	131.89
		TOTAL AMOUNT DUE	360.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 25, 2018 - 640.00	



Total Sales (VAT Inclusive)	131.89
Less : VAT	8.92
Amount Net of VAT	122.97
Less: BIR 2306	3.73
BIR 2307	2.13
SC/PWD DISCOUNT	0.00
Amount Due	117.11
Add : VAT	8.92
TOTAL AMOUNT DUE	126.03
VATable Sales	105.67
VAT Exempt Sales	17.30
VAT Zero Rated Sales	0.00
VAT Amount	8.92
TOTAL SALES	131.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/442/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

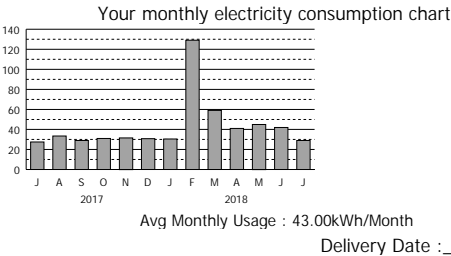
Customer Name : BESERA,VIVIAN BARROZA	Premise Address: TAGAYTAP
Meter Number : 495758 GS6	Billing Address: TAGAYTAP
Pole Number : 0694254	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08076100000

1015688285
Date : 07-16-2018
BC11/244.0/530/0715450/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0807610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		325.27	
Name : BORDADORA,RENATO L TM		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 441949GS6 Pole No : 0715450		Distribution Charge		1.7506/kWh 50.77	
Serial No : 70854425 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 4472		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 4443				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 150 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 325.50 6.51	
		Sub-Total		- 179.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.89	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 15.87	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.41	
		CURRENT BILL - JULY 2018		148.48	
		TOTAL AMOUNT DUE		473.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 343.00			



Total Sales (VAT Inclusive)	148.48	
Less : VAT	10.11	
Amount Net of VAT	138.37	
Less: BIR 2306	4.22	
BIR 2307	2.40	VATable Sales 119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.30
Amount Due	131.75	VAT Zero Rated Sales 0.00
Add : VAT	10.11	VAT Amount 10.11
TOTAL AMOUNT DUE	141.86	TOTAL SALES 148.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/530/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,RENATO L TM	Premise Address: BRGY ADLAWON
Meter Number : 441949GS6	Billing Address: BRGY ADLAWON
Pole Number : 0715450	
Billing Period : JULY 2018	

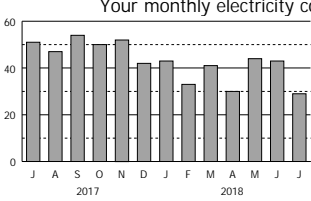
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34376100003

1015693025
Date : 07-16-2018
BC11/244.0/590/0694240/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3437610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		326.99	
Name : ARDIMER,BOY TOMMY L		CURRENT CHARGES			
Premise Address: BABAO ADLAWON		Generation & Transmission			
Billing Address: BABAO ADLAWON		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 145979WS6 Pole No : 0694240		Distribution Charge		1.7506/kWh 50.77	
Serial No : 92812087 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 61194		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 61165				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 150 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 327.00 6.54	
		Sub-Total		- 179.09	
		Government Charges			
		Franchise Tax - Local		0.89	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 15.87	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.41	
		CURRENT BILL - JULY 2018		148.51	
		TOTAL AMOUNT DUE		475.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2018 - 500.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart  Avg Monthly Usage : 43.00kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 148.51 Less : VAT 10.11 Amount Net of VAT 138.40 Less: BIR 2306 4.22 BIR 2307 2.40 SC/PWD DISCOUNT 0.00 Amount Due 131.78 Add : VAT 10.11 TOTAL AMOUNT DUE 141.89	VATable Sales 119.10 VAT Exempt Sales 19.30 VAT Zero Rated Sales 0.00 VAT Amount 10.11 TOTAL SALES 148.51
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THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.0/590/0/10/07-16-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,BOY TOMMY L	Premise Address: BABAO ADLAWON
Meter Number : 145979WS6	Billing Address: BABAO ADLAWON
Pole Number : 0694240	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

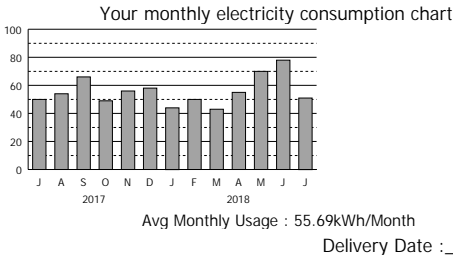
Bill ID : 000206853929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00063438378

1015680184
Date : 07-16-2018
BC11/244.0/593/0694226/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0006343837-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		514.52	
Name : DIACOMA,JULIETA GUALIZA		CURRENT CHARGES			
Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1045287 Pole No : 0694226		Distribution Charge		1.7506/kWh	89.28
Serial No : 121569527 Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 07-16-2018 Pres Rdg : 2197		Metering Charge		0.6989/kWh	35.64
Period From : 06-16-2018 Prev Rdg : 2146				5.00/month	5.00
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 240 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.40
		Surcharge		0.02 of 514.50	10.29
		Sub-Total		- 131.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.92	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.88	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total		68.67	
		CURRENT BILL - JULY 2018		457.78	
		TOTAL AMOUNT DUE		972.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	457.78	
Less : VAT	33.36	
Amount Net of VAT	424.42	
Less: BIR 2306	13.91	
BIR 2307	7.84	VATable Sales 389.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.31
Amount Due	402.67	VAT Zero Rated Sales 0.00
Add : VAT	33.36	VAT Amount 33.36
TOTAL AMOUNT DUE	436.03	TOTAL SALES 457.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/593/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

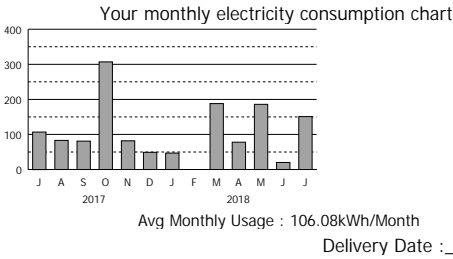
Customer Name : DIACOMA,JULIETA GUALIZA	Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY
Meter Number : MTR1045287	Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY
Pole Number : 0694226	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28035100008

1015688174
Date : 07-16-2018
BC11/244.0/600/0694254/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2803510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,422.93	
Name : ARCHIVAL,REYNALDO B		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: TAGAYTAY ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
		Sub-Total			1,094.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : 259610GS6	Pole No : 0694254	Supply Charge		0.4118/kWh	62.18
Serial No : 42811068	Multiplier : 1	Metering Charge		0.6989/kWh	105.53
Period To : 07-16-2018	Pres Rdg : 15427	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15276	Others		437.05	
No of Days : 30	Diff Rdg : 151	Subsidy on Lifeline Charge		0.0878/kWh	13.26
Avg kWh/day : 5.03	Registered : 151	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 151	NPC/PSALM Adjustment		0.2823/kWh	42.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,423.00	48.46
		Sub-Total			104.38
		Government Charges			
		Franchise Tax - Local			12.27
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			8.88
		NPC/PSALM Adjustment			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			249.81
		CURRENT BILL - JULY 2018			1,885.78
		TOTAL AMOUNT DUE			4,308.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 861.00			



Total Sales (VAT Inclusive)	1,885.78	
Less : VAT	141.63	
Amount Net of VAT	1,744.15	
Less: BIR 2306	58.99	
BIR 2307	32.96	VATable Sales 1,635.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.18
Amount Due	1,652.20	VAT Zero Rated Sales 0.00
Add : VAT	141.63	VAT Amount 141.63
TOTAL AMOUNT DUE	1,793.83	TOTAL SALES 1,885.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/600/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

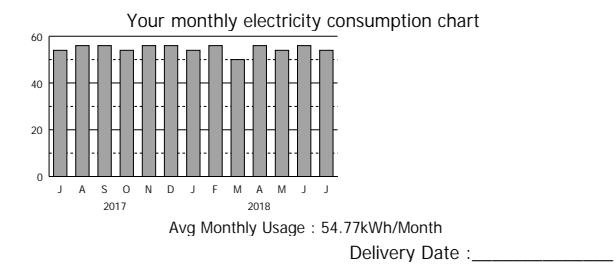
Customer Name : ARCHIVAL,REYNALDO B	Premise Address: TAGAYTAY ADLAWON CEBU CITY
Meter Number : 259610GS6	Billing Address: TAGAYTAY ADLAWON CEBU CITY
Pole Number : 0694254	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69846100001

1015691810
Date : 07-16-2018
BC11/244.0/601/0127575/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6984610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.70	
Name : SUQUIB,EMELY L		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1085610 Pole No : 0127575		Distribution Charge		1.7506/kWh 94.53	
Serial No : 40039994 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 2397		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 2343				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 250 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 483.50 9.67	
		Sub-Total		- 140.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.08	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.72	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		72.54	
		CURRENT BILL - JULY 2018(ESTIMATE)		483.11	
		TOTAL AMOUNT DUE		966.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 989.00			



Total Sales (VAT Inclusive)	483.11	
Less : VAT	35.15	
Amount Net of VAT	447.96	
Less: BIR 2306	14.67	
BIR 2307	8.27	VATable Sales 410.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.39
Amount Due	425.02	VAT Zero Rated Sales 0.00
Add : VAT	35.15	VAT Amount 35.15
TOTAL AMOUNT DUE	460.17	TOTAL SALES 483.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/601/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,EMELY L	Premise Address: BRGY ADLAWON
Meter Number : MTR1085610	Billing Address: BRGY ADLAWON
Pole Number : 0127575	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

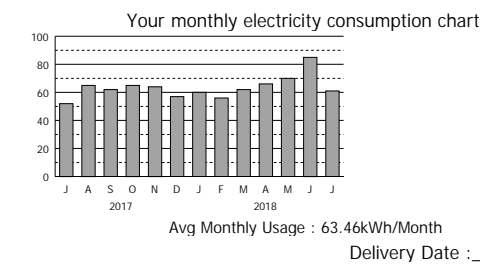
Bill ID 567066757618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56746100009

1015684804
Date : 07-16-2018
BC11/244.0/604/0126520/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5674610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		698.94	
Name : BULABUS,CANDIDO G		CURRENT CHARGES			
Premise Address: SITIO TAGAYTAY BRGY ADLAWON		Generation & Transmission			
Billing Address: SITIO TAGAYTAY BRGY ADLAWON		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 344467GS6 Pole No : 0126520		Distribution Charge		1.7506/kWh	106.79
Serial No : 49119931 Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 07-16-2018 Pres Rdg : 8996		Metering Charge		0.6989/kWh	42.63
Period From : 06-16-2018 Prev Rdg : 8935				5.00/month	5.00
No of Days : 30 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 2.03 Registered : 61		Others			
Conn Load : 300 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.22
		Surcharge		0.02 of 699.00	13.98
		Sub-Total		- 93.14	
		Government Charges			
		Franchise Tax - Local		3.96	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.57	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total		88.12	
		CURRENT BILL - JULY 2018		616.68	
		TOTAL AMOUNT DUE		1,315.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 940.00			



Total Sales (VAT Inclusive)	616.68
Less : VAT	45.43
Amount Net of VAT	571.25
Less: BIR 2306	18.94
BIR 2307	10.65
SC/PWD DISCOUNT	0.00
Amount Due	541.66
Add : VAT	45.43
TOTAL AMOUNT DUE	587.09
VATable Sales	528.56
VAT Exempt Sales	42.69
VAT Zero Rated Sales	0.00
VAT Amount	45.43
TOTAL SALES	616.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/604/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

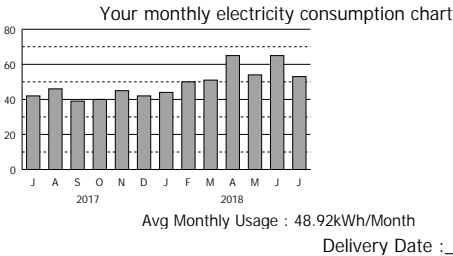
Customer Name : BULABUS,CANDIDO G	Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Meter Number : 344467GS6	Billing Address: SITIO TAGAYTAY BRGY ADLAWON
Pole Number : 0126520	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52035100008

1015686568
Date : 07-16-2018
BC11/244.0/605/0126541/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5203510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		642.74	
Name : BULABOS,JANETH T		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAON CEBU CITY		Generation & Transmission			
Billing Address: TAGAYTAY ADLAON CEBU CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1127605 Pole No : 0126541		Distribution Charge		1.7506/kWh	92.78
Serial No : 84439997 Multiplier : 1		Supply Charge		0.4118/kWh	21.83
Period To : 07-16-2018 Pres Rdg : 1618		Metering Charge		0.6989/kWh	37.04
Period From : 06-16-2018 Prev Rdg : 1565				5.00/month	5.00
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 260 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.96
		Surcharge		0.02 of 642.50	12.85
		Sub-Total		- 134.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.05	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.09	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total		71.63	
		CURRENT BILL - JULY 2018		478.02	
		TOTAL AMOUNT DUE		1,120.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 472.00			



Total Sales (VAT Inclusive)	478.02
Less : VAT	34.93
Amount Net of VAT	443.09
Less: BIR 2306	14.57
BIR 2307	8.19
SC/PWD DISCOUNT	0.00
Amount Due	420.33
Add : VAT	34.93
TOTAL AMOUNT DUE	455.26
VATable Sales	406.39
VAT Exempt Sales	36.70
VAT Zero Rated Sales	0.00
VAT Amount	34.93
TOTAL SALES	478.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/605/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULABOS,JANETH T	Premise Address: TAGAYTAY ADLAON CEBU CITY
Meter Number : MTR1127605	Billing Address: TAGAYTAY ADLAON CEBU CITY
Pole Number : 0126541	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88846100001

1015690026
Date : 07-16-2018
BC11/244.0/610/0128546/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8884610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		231.66	
Name : BONTUYAN,EUFIMIO		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1092345 Pole No : 0128546		Distribution Charge		1.7506/kWh 45.52	
Serial No : 129124929 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 1522		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 1496				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 300 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 231.50 4.63	
		Sub-Total		- 162.15	
		Government Charges			
		Franchise Tax - Local		0.79	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.42	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.23	
		CURRENT BILL - JULY 2018		131.95	
		TOTAL AMOUNT DUE		363.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 300.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 28.46kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	131.95
Less : VAT	8.93
Amount Net of VAT	123.02
Less: BIR 2306	3.73
BIR 2307	2.13
SC/PWD DISCOUNT	0.00
Amount Due	117.16
Add : VAT	8.93
TOTAL AMOUNT DUE	126.09
VATable Sales	105.72
VAT Exempt Sales	17.30
VAT Zero Rated Sales	0.00
VAT Amount	8.93
TOTAL SALES	131.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.0/610/0/10/07-16-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

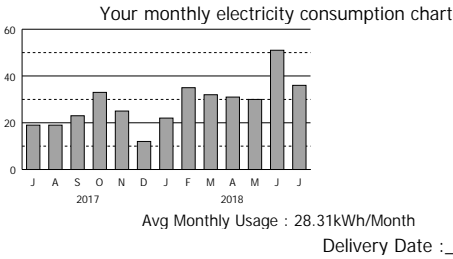
Customer Name : BONTUYAN,EUFIMIO	Premise Address: BRGY ADLAWON
Meter Number : MTR1092345	Billing Address: BRGY ADLAWON
Pole Number : 0128546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56832787842

1015685103
Date : 07-16-2018
BC11/244.0/611/0128546/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5683278784-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		151.61	
Name : TESORO,LUAINNE BONTUYAN		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAON		Generation & Transmission			
Billing Address: TAGAYTAY ADLAON		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 536402 GS6 Pole No : 0128546		Distribution Charge		1.7506/kWh 63.02	
Serial No : 74342898 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 2262		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 2226				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 233 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 151.50 3.03	
		Sub-Total		- 171.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.48	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.41	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.07	
		CURRENT BILL - JULY 2018		238.73	
		TOTAL AMOUNT DUE		390.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 500.00			



Total Sales (VAT Inclusive)	238.73	
Less : VAT	16.72	
Amount Net of VAT	222.01	
Less: BIR 2306	6.97	
BIR 2307	3.98	VATable Sales 197.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.35
Amount Due	211.06	VAT Zero Rated Sales 0.00
Add : VAT	16.72	VAT Amount 16.72
TOTAL AMOUNT DUE	227.78	TOTAL SALES 238.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/611/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

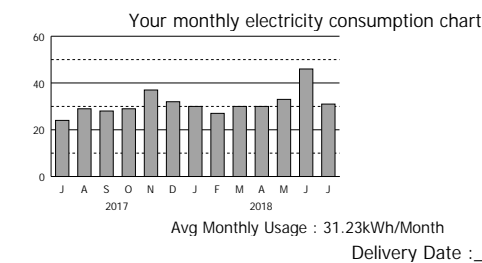
Customer Name : TESORO,LUAINNE BONTUYAN	Premise Address: TAGAYTAY ADLAON
Meter Number : 536402 GS6	Billing Address: TAGAYTAY ADLAON
Pole Number : 0128546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95746100007

1015682364
Date : 07-16-2018
BC11/244.0/611/0099446/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9574610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		334.71	
Name : ALCOSEBA,ANASTACIO T		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 334062GS6 Pole No : 0099446		Distribution Charge		1.7506/kWh 54.27	
Serial No : 49321523 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 7063		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 7032				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 300 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 334.50 6.69	
		Sub-Total		- 143.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.31	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.81	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.94	
		CURRENT BILL - JULY 2018		210.59	
		TOTAL AMOUNT DUE		545.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 230.00			



Total Sales (VAT Inclusive)	210.59	
Less : VAT	14.93	
Amount Net of VAT	195.66	
Less: BIR 2306	6.23	
BIR 2307	3.52	VATable Sales 174.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.01
Amount Due	185.91	VAT Zero Rated Sales 0.00
Add : VAT	14.93	VAT Amount 14.93
TOTAL AMOUNT DUE	200.84	TOTAL SALES 210.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/611/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,ANASTACIO T	Premise Address: BRGY ADLAWON
Meter Number : 334062GS6	Billing Address: BRGY ADLAWON
Pole Number : 0099446	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 161859693299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

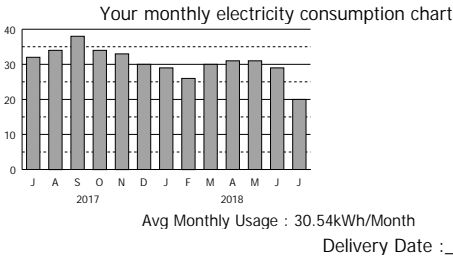
16155495233

1015683418

Date : 07-16-2018

BC11/244.0/612/0099474/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1615549523-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		421.58	
Name : ARDITA,JUDITHA REVALES		CURRENT CHARGES			
Premise Address: SITIO TAGAYTAY ADLAON		Generation & Transmission			
Billing Address: SITIO TAGAYTAY ADLAON		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 517260 GS6 Pole No : 0099474		Distribution Charge		1.7506/kWh 35.01	
Serial No : 71425130 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-16-2018 Pres Rdg : 1443		Metering Charge		0.6989/kWh 13.98	
Period From : 06-16-2018 Prev Rdg : 1423				5.00/month 5.00	
No of Days : 30 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20		Others			
Conn Load : 332 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 421.50 8.43	
		Sub-Total		- 188.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.14	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 16.34	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		14.61	
		CURRENT BILL - JULY 2018		33.69	
		TOTAL AMOUNT DUE		455.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 200.00			



Total Sales (VAT Inclusive)	33.69
Less : VAT	1.76
Amount Net of VAT	31.93
Less: BIR 2306	0.74
BIR 2307	0.38
SC/PWD DISCOUNT	0.00
Amount Due	30.81
Add : VAT	1.76
TOTAL AMOUNT DUE	32.57
VATable Sales	19.08
VAT Exempt Sales	12.85
VAT Zero Rated Sales	0.00
VAT Amount	1.76
TOTAL SALES	33.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.0/612/0/10/07-16-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

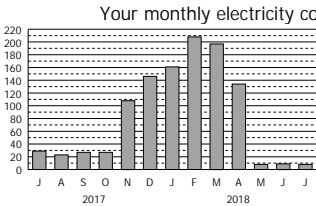
Customer Name : ARDITA,JUDITHA REVALES	Premise Address: SITIO TAGAYTAY ADLAON
Meter Number : 517260 GS6	Billing Address: SITIO TAGAYTAY ADLAON
Pole Number : 0099474	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37285405249

1015686315
Date : 07-16-2018
BC11/244.0/623/0693710/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3728540524-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		60.34	
Name : GOK-ONG,JUNITA LLAGUNO		CURRENT CHARGES			
Premise Address: ADLAON		Generation & Transmission			
Billing Address: ADLAON		Generation Charge		5.9492/kWh 47.59	
		Transmission Charge		0.3987/kWh 3.19	
		System Loss Charge		0.9007/kWh 7.21	
TIN :		Sub-Total		57.99	
Metering Information-----		Distribution Charges			
Meter No : 518611 GS6 Pole No : 0693710		Distribution Charge		1.7506/kWh 14.00	
Serial No : 54601542 Multiplier : 1		Supply Charge		0.4118/kWh 3.29	
Period To : 07-16-2018 Pres Rdg : 1884		Metering Charge		0.6989/kWh 5.59	
Period From : 06-16-2018 Prev Rdg : 1876				5.00/month 5.00	
No of Days : 30 Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.27 Registered : 8		Others			
Conn Load : 333 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 80.87 - 80.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.26	
		Surcharge		0.02 of 60.50 1.21	
		Sub-Total		- 77.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.32	
		System Loss		0.50	
		Distribution		3.35	
		Others		- 6.77	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.24	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.55	
		NPC Stranded Debts		0.0265/kWh 0.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.05	
		Sub-Total		5.93	
		CURRENT BILL - JULY 2018		14.40	
		TOTAL AMOUNT DUE		74.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 11, 2018 - 1,690.00			



Avg Monthly Usage : 83.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14.40
Less : VAT	0.80
Amount Net of VAT	13.60
Less: BIR 2306	0.31
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	13.12
Add : VAT	0.80
TOTAL AMOUNT DUE	13.92
VATable Sales	8.47
VAT Exempt Sales	5.13
VAT Zero Rated Sales	0.00
VAT Amount	0.80
TOTAL SALES	14.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.0/623/0/10/07-16-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

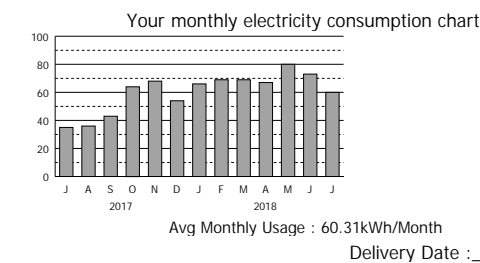
Customer Name : GOK-ONG,JUNITA LLAGUNO	Premise Address: ADLAON
Meter Number : 518611 GS6	Billing Address: ADLAON
Pole Number : 0693710	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63035100005

1015689047
Date : 07-16-2018
BC11/244.0/630/0693626/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6303510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,639.92	
Name : BORDADORA,JULIET G		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: TAGAYTAY ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 481372GS6 Pole No : 0693626		Distribution Charge		1.7506/kWh 105.04	
Serial No : 61093957 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 07-16-2018 Pres Rdg : 3292		Metering Charge		0.6989/kWh 41.93	
Period From : 06-16-2018 Prev Rdg : 3232				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 300 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 1,640.00 32.80	
		Sub-Total		- 133.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.58	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 11.45	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		83.38	
		CURRENT BILL - JULY 2018		561.23	
		TOTAL AMOUNT DUE		2,201.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 680.00			



Total Sales (VAT Inclusive)	561.23
Less : VAT	41.68
Amount Net of VAT	519.55
Less: BIR 2306	17.37
BIR 2307	9.63
SC/PWD DISCOUNT	0.00
Amount Due	492.55
Add : VAT	41.68
TOTAL AMOUNT DUE	534.23
VATable Sales	477.85
VAT Exempt Sales	41.70
VAT Zero Rated Sales	0.00
VAT Amount	41.68
TOTAL SALES	561.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/630/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

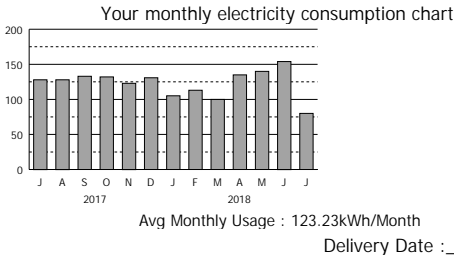
Customer Name : BORDADORA,JULIET G	Premise Address: TAGAYTAY ADLAWON CEBU CITY
Meter Number : 481372GS6	Billing Address: TAGAYTAY ADLAWON CEBU CITY
Pole Number : 0693626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83035100003

1015688088
Date : 07-16-2018
BC11/244.0/640/0693626/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8303510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VELASCO,EPIFANIA T		PREVIOUS BALANCE		1,886.25	
Premise Address: TAGAYTAY ADLAWON CEBU CITY		CURRENT CHARGES			
Billing Address: TAGAYTAY ADLAWON CEBU CITY		Generation & Transmission			
		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 278986GS6	Pole No : 0693626	Supply Charge		0.4118/kWh	32.94
Serial No : 46670461	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018	Pres Rdg : 8563	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8483	Others			233.90
No of Days : 30	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Avg kWh/day : 2.67	Registered : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Conn Load : 650	Billed kWh : 80	Surcharge		0.02 of 1,886.50	37.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 61.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.64
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 5.31
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			121.76
		CURRENT BILL - JULY 2018			873.80
		TOTAL AMOUNT DUE			2,760.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	873.80	
Less : VAT	65.31	
Amount Net of VAT	808.49	
Less: BIR 2306	27.22	
BIR 2307	15.15	VATable Sales 752.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.45
Amount Due	766.12	VAT Zero Rated Sales 0.00
Add : VAT	65.31	VAT Amount 65.31
TOTAL AMOUNT DUE	831.43	TOTAL SALES 873.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/640/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

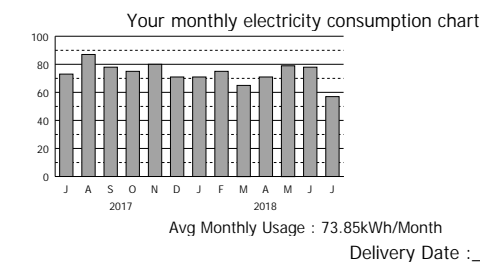
Customer Name : VELASCO,EPIFANIA T	Premise Address: TAGAYTAY ADLAWON CEBU CITY
Meter Number : 278986GS6	Billing Address: TAGAYTAY ADLAWON CEBU CITY
Pole Number : 0693626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06746100004

1015684918
Date : 07-16-2018
BC11/244.0/690/0693710/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0674610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		837.43	
Name : ARCAYAN,RENATO D		CURRENT CHARGES			
Premise Address: TAGAYTAY BRGY ADLAWON		Generation & Transmission			
Billing Address: TAGAYTAY BRGY ADLAWON		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 131828WS6 Pole No : 0693710		Distribution Charge		1.7506/kWh 99.78	
Serial No : 56333461 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-16-2018 Pres Rdg : 24829		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 24772				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 250 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 837.50 16.75	
		Sub-Total		- 141.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.30	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 12.62	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		77.37	
		CURRENT BILL - JULY 2018		517.09	
		TOTAL AMOUNT DUE		1,354.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,606.00			



Total Sales (VAT Inclusive)	517.09
Less : VAT	37.86
Amount Net of VAT	479.23
Less: BIR 2306	15.78
BIR 2307	8.86
SC/PWD DISCOUNT	0.00
Amount Due	454.59
Add : VAT	37.86
TOTAL AMOUNT DUE	492.45
VATable Sales	439.72
VAT Exempt Sales	39.51
VAT Zero Rated Sales	0.00
VAT Amount	37.86
TOTAL SALES	517.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/690/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

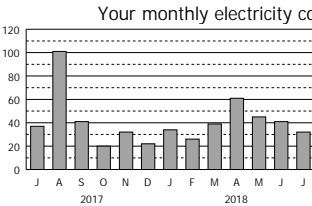
Customer Name : ARCAYAN,RENATO D	Premise Address: TAGAYTAY BRGY ADLAWON
Meter Number : 131828WS6	Billing Address: TAGAYTAY BRGY ADLAWON
Pole Number : 0693710	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74846100001

1015693478
Date : 07-16-2018
BC11/244.0/710/0693710/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7484610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		318.23	
Name : ZANORIA,PEDRO M		CURRENT CHARGES			
Premise Address: TAGAYTAY BRGY ADLAWON		Generation & Transmission			
Billing Address: TAGAYTAY BRGY ADLAWON		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 289803SS6 Pole No : 0693710		Distribution Charge		1.7506/kWh 56.02	
Serial No : 32474797 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 16956		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 16924				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 250 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 318.00 6.36	
		Sub-Total		- 148.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.35	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.28	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		37.02	
		CURRENT BILL - JULY 2018		216.66	
		TOTAL AMOUNT DUE		534.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 355.00			



Avg Monthly Usage : 40.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	216.66	
Less : VAT	15.35	
Amount Net of VAT	201.31	
Less: BIR 2306	6.41	
BIR 2307	3.62	VATable Sales 179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.67
Amount Due	191.28	VAT Zero Rated Sales 0.00
Add : VAT	15.35	VAT Amount 15.35
TOTAL AMOUNT DUE	206.63	TOTAL SALES 216.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.0/710/0/10/07-16-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,PEDRO M	Premise Address: TAGAYTAY BRGY ADLAWON
Meter Number : 289803SS6	Billing Address: TAGAYTAY BRGY ADLAWON
Pole Number : 0693710	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

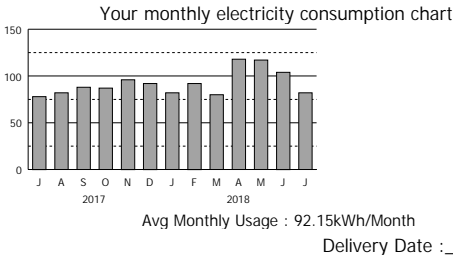
Bill ID 498296013426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49846100003

1015693644
Date : 07-16-2018
BC11/244.0/730/0693626/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4984610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,314.77	
Name : JOVENTUD,LACENCENO L		CURRENT CHARGES			
Premise Address: TAGAYTAY BRGY ADLAWON		Generation & Transmission			
Billing Address: TAGAYTAY BRGY ADLAWON		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 123725WS6	Pole No : 0693626	Supply Charge		0.4118/kWh	33.77
Serial No : 74604789	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 07-16-2018	Pres Rdg : 12114			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12032	Sub-Total			239.63
No of Days : 30	Diff Rdg : 82	Others			
Avg kWh/day : 2.73	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 200	Billed kWh : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,315.00	26.30
		Sub-Total			- 33.95
		Government Charges			
		Franchise Tax - Local			6.00
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 3.31
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			127.18
		CURRENT BILL - JULY 2018			927.24
		TOTAL AMOUNT DUE			2,242.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,891.00			



Total Sales (VAT Inclusive)	927.24
Less : VAT	69.09
Amount Net of VAT	858.15
Less: BIR 2306	28.79
BIR 2307	16.12
SC/PWD DISCOUNT	0.00
Amount Due	813.24
Add : VAT	69.09
TOTAL AMOUNT DUE	882.33
VATable Sales	800.06
VAT Exempt Sales	58.09
VAT Zero Rated Sales	0.00
VAT Amount	69.09
TOTAL SALES	927.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/730/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

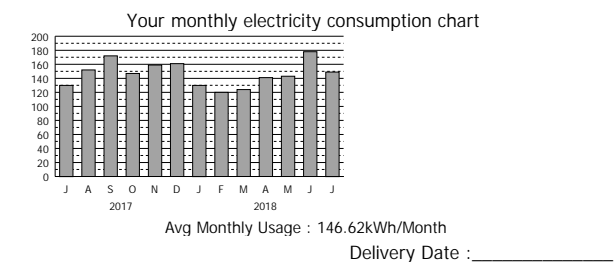
Customer Name : JOVENTUD,LACENCENO L	Premise Address: TAGAYTAY BRGY ADLAWON
Meter Number : 123725WS6	Billing Address: TAGAYTAY BRGY ADLAWON
Pole Number : 0693626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04746100009

1015692431
Date : 07-16-2018
BC11/244.0/810/0693710/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0474610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,213.55	
Name : ESCRIBANO,CHRISTOPHER N		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
TIN :		Sub-Total			1,080.04
Metering Information-----		Distribution Charges			
Meter No : MTR1052525 Pole No : 0693710		Distribution Charge		1.7506/kWh	260.84
Serial No : 125289527 Multiplier : 1		Supply Charge		0.4118/kWh	61.36
Period To : 07-16-2018 Pres Rdg : 5669		Metering Charge		0.6989/kWh	104.14
Period From : 06-16-2018 Prev Rdg : 5520				5.00/month	5.00
No of Days : 30 Diff Rdg : 149		Sub-Total			431.34
Avg kWh/day : 4.97 Registered : 149		Others			
Conn Load : 450 Billed kWh : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 3,990.50	79.81
		Sub-Total			134.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.35
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			12.63
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			250.64
		CURRENT BILL - JULY 2018			1,897.00
		TOTAL AMOUNT DUE			4,110.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,777.00			



Total Sales (VAT Inclusive)	1,897.00
Less : VAT	143.64
Amount Net of VAT	1,753.36
Less: BIR 2306	59.84
BIR 2307	33.17
SC/PWD DISCOUNT	0.00
Amount Due	1,660.35
Add : VAT	143.64
TOTAL AMOUNT DUE	1,803.99
VATable Sales	1,646.36
VAT Exempt Sales	107.00
VAT Zero Rated Sales	0.00
VAT Amount	143.64
TOTAL SALES	1,897.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/810/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

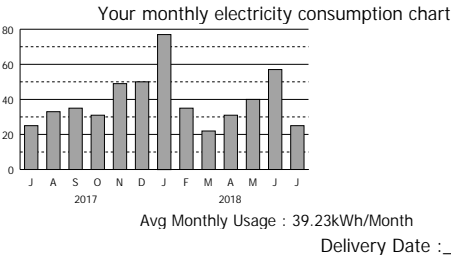
Customer Name : ESCRIBANO,CHRISTOPHER N	Premise Address: BRGY ADLAWON
Meter Number : MTR1052525	Billing Address: BRGY ADLAWON
Pole Number : 0693710	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76746100007

1015684534
Date : 07-16-2018
BC11/244.0/830/0693626/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		992.01	
Name : COCA,MEDIANIRA V		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 234165DS6 Pole No : 0693626		Distribution Charge		1.7506/kWh	43.77
Serial No : 12763458 Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 07-16-2018 Pres Rdg : 4741		Metering Charge		0.6989/kWh	17.47
Period From : 06-16-2018 Prev Rdg : 4716				5.00/month	5.00
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 450 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.06
		Surcharge		0.02 of 992.00	19.84
		Sub-Total		- 140.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.88	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 12.03	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total		27.24	
		CURRENT BILL - JULY 2018		144.36	
		TOTAL AMOUNT DUE		1,136.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 1,010.00			



Total Sales (VAT Inclusive)	144.36
Less : VAT	10.48
Amount Net of VAT	133.88
Less: BIR 2306	4.38
BIR 2307	2.36
SC/PWD DISCOUNT	0.00
Amount Due	127.14
Add : VAT	10.48
TOTAL AMOUNT DUE	137.62
VATable Sales	117.12
VAT Exempt Sales	16.76
VAT Zero Rated Sales	0.00
VAT Amount	10.48
TOTAL SALES	144.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/830/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

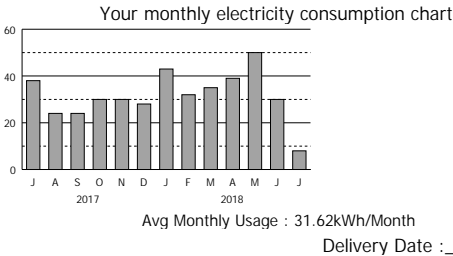
Customer Name : COCA,MEDIANIRA V	Premise Address: BRGY ADLAWON
Meter Number : 234165DS6	Billing Address: BRGY ADLAWON
Pole Number : 0693626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74746100002

1015693303
Date : 07-16-2018
BC11/244.0/950/0107050/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7474610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.59	
Name : DIACOMA,MERLINA A		CURRENT CHARGES			
Premise Address: TAGAYTAY ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: TAGAYTAY ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 47.59	
		Transmission Charge		0.3987/kWh 3.19	
		System Loss Charge		0.9007/kWh 7.21	
TIN :		Sub-Total		57.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1078450 Pole No : 0107050		Distribution Charge		1.7506/kWh 14.00	
Serial No : 40041101 Multiplier : 1		Supply Charge		0.4118/kWh 3.29	
Period To : 07-16-2018 Pres Rdg : 810		Metering Charge		0.6989/kWh 5.59	
Period From : 06-16-2018 Prev Rdg : 802				5.00/month 5.00	
No of Days : 30 Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.27 Registered : 8		Others			
Conn Load : 350 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 80.87 - 80.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.26	
		Surcharge		0.02 of 144.50 2.89	
		Sub-Total		- 75.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.32	
		System Loss		0.50	
		Distribution		3.35	
		Others		- 6.56	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.24	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.55	
		NPC Stranded Debts		0.0265/kWh 0.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.05	
		Sub-Total		6.16	
		CURRENT BILL - JULY 2018		16.31	
		TOTAL AMOUNT DUE		160.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 633.00			



Total Sales (VAT Inclusive)	16.31
Less : VAT	1.01
Amount Net of VAT	15.30
Less: BIR 2306	0.40
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	14.70
Add : VAT	1.01
TOTAL AMOUNT DUE	15.71
VATable Sales	10.15
VAT Exempt Sales	5.15
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	16.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/950/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,MERLINA A	Premise Address: TAGAYTAY ADLAWON CEBU CITY
Meter Number : MTR1078450	Billing Address: TAGAYTAY ADLAWON CEBU CITY
Pole Number : 0107050	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

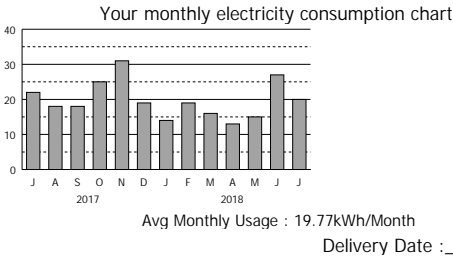
Bill ID 547407770944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54746100004

1015693805
Date : 07-16-2018
BC11/244.0/960/0105990/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5474610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		132.00	
Name : ANES,BENILDA T		CURRENT CHARGES			
Premise Address: SITIO TAGAYTAY ALDAWON CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAGAYTAY ALDAWON CEBU CITY		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 499648 GS6 Pole No : 0105990		Distribution Charge		1.7506/kWh 35.01	
Serial No : 78368878 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-16-2018 Pres Rdg : 1668		Metering Charge		0.6989/kWh 13.98	
Period From : 06-16-2018 Prev Rdg : 1648				5.00/month 5.00	
No of Days : 30 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20		Others			
Conn Load : 435 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 132.00 2.64	
		Sub-Total		- 193.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 17.04	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.87	
		CURRENT BILL - JULY 2018		27.16	
		TOTAL AMOUNT DUE		159.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2017 - 284.00			



Total Sales (VAT Inclusive)	27.16
Less : VAT	1.06
Amount Net of VAT	26.10
Less: BIR 2306	0.45
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	25.38
Add : VAT	1.06
TOTAL AMOUNT DUE	26.44
VATable Sales	13.29
VAT Exempt Sales	12.81
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	27.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/960/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANES,BENILDA T	Premise Address: SITIO TAGAYTAY ALDAWON CEBU CITY
Meter Number : 499648 GS6	Billing Address: SITIO TAGAYTAY ALDAWON CEBU CITY
Pole Number : 0105990	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

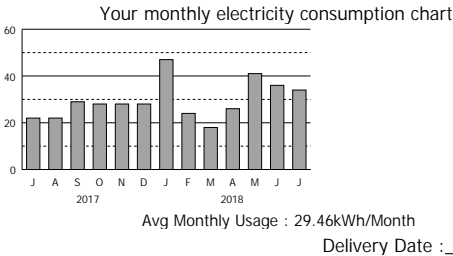
Bill ID 520025737835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52066100000

1015686335
Date : 07-16-2018
BC11/244.0/980/0107162/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5206610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		235.98	
Name : NOQUILLO,AMELITA N TM		CURRENT CHARGES			
Premise Address: SITIO AMAGA BRGY ADLAWON		Generation & Transmission			
Billing Address: SITIO AMAGA BRGY ADLAWON		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 138999WS6 Pole No : 0107162		Distribution Charge		1.7506/kWh 59.52	
Serial No : 55627145 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 2781		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 2747				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 150 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 236.00 4.72	
		Sub-Total		- 160.05	
		Government Charges			
		Franchise Tax - Local		1.42	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.32	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.04	
		CURRENT BILL - JULY 2018		227.72	
		TOTAL AMOUNT DUE		463.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 320.00			



Total Sales (VAT Inclusive)	227.72	
Less : VAT	16.02	
Amount Net of VAT	211.70	
Less: BIR 2306	6.70	
BIR 2307	3.80	VATable Sales 188.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.02
Amount Due	201.20	VAT Zero Rated Sales 0.00
Add : VAT	16.02	VAT Amount 16.02
TOTAL AMOUNT DUE	217.22	TOTAL SALES 227.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/980/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

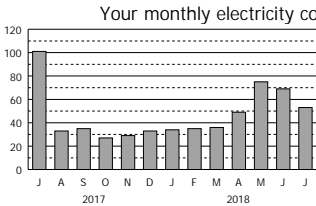
Customer Name : NOQUILLO,AMELITA N TM	Premise Address: SITIO AMAGA BRGY ADLAWON
Meter Number : 138999WS6	Billing Address: SITIO AMAGA BRGY ADLAWON
Pole Number : 0107162	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64746100003

1015693417
Date : 07-16-2018
BC11/244.O/1010/0106492/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6474610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		684.84	
Name : BERTOCIO,RAFAELA E		CURRENT CHARGES			
Premise Address: SITIO AMAGA ADLAWON		Generation & Transmission			
Billing Address: SITIO AMAGA ADLAWON		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 123770WS6 Pole No : 0106492		Distribution Charge		1.7506/kWh	92.78
Serial No : 72631969 Multiplier : 1		Supply Charge		0.4118/kWh	21.83
Period To : 07-16-2018 Pres Rdg : 6732		Metering Charge		0.6989/kWh	37.04
Period From : 06-16-2018 Prev Rdg : 6679				5.00/month	5.00
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 300 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.96
		Surcharge		0.02 of 685.00	13.70
		Sub-Total		- 133.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.05	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.99	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total		71.73	
		CURRENT BILL - JULY 2018		478.97	
		TOTAL AMOUNT DUE		1,163.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 790.00			



Avg Monthly Usage : 46.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	478.97	
Less : VAT	35.03	
Amount Net of VAT	443.94	
Less: BIR 2306	14.61	
BIR 2307	8.21	VATable Sales 407.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.70
Amount Due	421.12	VAT Zero Rated Sales 0.00
Add : VAT	35.03	VAT Amount 35.03
TOTAL AMOUNT DUE	456.15	TOTAL SALES 478.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.O/1010/0/10/07-16-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

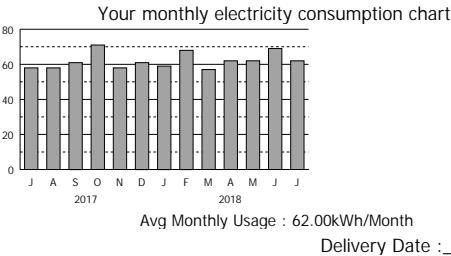
Customer Name : BERTOCIO,RAFAELA E	Premise Address: SITIO AMAGA ADLAWON
Meter Number : 123770WS6	Billing Address: SITIO AMAGA ADLAWON
Pole Number : 0106492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47394111679

1015687070
Date : 07-16-2018
BC11/244.O/1013/0106443/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4739411167-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		672.05	
Name : GONZALES,MAURICIA SIACOR		CURRENT CHARGES			
Premise Address: AMAGA TAGBA-O		Generation & Transmission			
Billing Address: AMAGA TAGBA-O		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 573200 GS6 Pole No : 0106443		Distribution Charge		1.7506/kWh	108.54
Serial No : 18691417 Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 07-16-2018 Pres Rdg : 3242		Metering Charge		0.6989/kWh	43.33
Period From : 06-16-2018 Prev Rdg : 3180				5.00/month	5.00
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 236 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.50
		Surcharge		0.02 of 672.00	13.44
		Sub-Total		- 95.42	
		Government Charges			
		Franchise Tax - Local		4.02	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.79	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total		89.49	
		CURRENT BILL - JULY 2018		625.88	
		TOTAL AMOUNT DUE		1,297.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 1,246.59			



Total Sales (VAT Inclusive)	625.88
Less : VAT	46.08
Amount Net of VAT	579.80
Less: BIR 2306	19.21
BIR 2307	10.81
SC/PWD DISCOUNT	0.00
Amount Due	549.78
Add : VAT	46.08
TOTAL AMOUNT DUE	595.86
VATable Sales	536.39
VAT Exempt Sales	43.41
VAT Zero Rated Sales	0.00
VAT Amount	46.08
TOTAL SALES	625.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.O/1013/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,MAURICIA SIACOR	Premise Address: AMAGA TAGBA-O
Meter Number : 573200 GS6	Billing Address: AMAGA TAGBA-O
Pole Number : 0106443	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22801078332

1015687969
Date : 07-16-2018
BC11/244.O/1013/0087644/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2280107833-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		77.11	
Name : ALCANTARA,TRINIDAD DUMAULAO		CURRENT CHARGES			
Premise Address: AMAGA TAGBAO		Generation & Transmission			
Billing Address: AMAGA TAGBAO		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
TIN :		Sub-Total			166.72
Metering Information-----		Distribution Charges			
Meter No : MTR1004565 Pole No : 0087644		Distribution Charge		1.7506/kWh	40.26
Serial No : 88211092 Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 07-16-2018 Pres Rdg : 1462		Metering Charge		0.6989/kWh	16.07
Period From : 06-16-2018 Prev Rdg : 1439				5.00/month	5.00
No of Days : 30 Diff Rdg : 23		Sub-Total			70.80
Avg kWh/day : 0.77 Registered : 23		Others			
Conn Load : 254 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	6.49
		Surcharge		0.02 of 77.00	1.54
		Sub-Total			- 146.36
		Government Charges			
		Franchise Tax - Local			0.68
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.10
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.91
		CURRENT BILL - JULY 2018			114.07
		TOTAL AMOUNT DUE			191.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 19, 2018 - 100.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 23.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	114.07
Less : VAT	7.62
Amount Net of VAT	106.45
Less: BIR 2306	3.18
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	101.43
Add : VAT	7.62
TOTAL AMOUNT DUE	109.05

VATable Sales	91.16
VAT Exempt Sales	15.29
VAT Zero Rated Sales	0.00
VAT Amount	7.62
TOTAL SALES	114.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/244.O/1013/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,TRINIDAD DUMAULAO	Premise Address: AMAGA TAGBAO
Meter Number : MTR1004565	Billing Address: AMAGA TAGBAO
Pole Number : 0087644	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

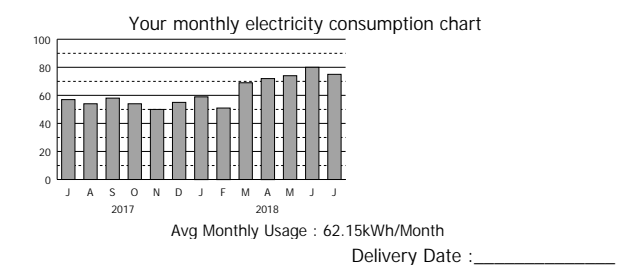
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

90766410352

1015682227
Date : 07-16-2018
BC11/244.O/1015/0106492/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9076641035-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		590.91	
Name : BONTUYAN,MARRIETH EVIN		CURRENT CHARGES			
Premise Address: AMAGA ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: AMAGA ADLAON, CEBU CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1083631	Pole No : 0106492	Supply Charge		0.4118/kWh	30.89
Serial No : 40005985	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 2174			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2099	Sub-Total			219.61
No of Days : 30	Diff Rdg : 75	Others			
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 222	Billed kWh : 75	Surcharge		0.02 of 1,591.00	31.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total		- 82.67	
		Government Charges			
		Franchise Tax - Local		5.10	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total		113.07	
		CURRENT BILL - JULY 2018		793.65	
		TOTAL AMOUNT DUE		1,384.56	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	793.65	
Less : VAT	60.32	
Amount Net of VAT	733.33	
Less: BIR 2306	25.13	
BIR 2307	13.71	VATable Sales 680.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.75
Amount Due	694.49	VAT Zero Rated Sales 0.00
Add : VAT	60.32	VAT Amount 60.32
TOTAL AMOUNT DUE	754.81	TOTAL SALES 793.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.O/1015/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

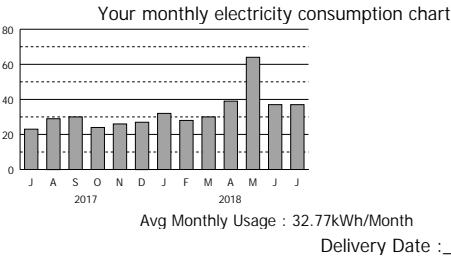
Customer Name : BONTUYAN,MARRIETH EVIN	Premise Address: AMAGA ADLAON, CEBU CITY
Meter Number : MTR1083631	Billing Address: AMAGA ADLAON, CEBU CITY
Pole Number : 0106492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31066100004

1015683326
Date : 07-16-2018
BC11/244.O/1040/0106471/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3106610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		239.47	
Name : ALIVIO,MATIAS P		CURRENT CHARGES			
Premise Address: SITIO TAGAYTAY BRGY ADLAWON		Generation & Transmission			
Billing Address: SITIO TAGAYTAY BRGY ADLAWON		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 123676DS6 Pole No : 0106471		Supply Charge		0.4118/kWh 15.24	
Serial No : 75826453 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 8895				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8858		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 300 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 239.50 4.79	
		Sub-Total		- 174.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.54	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.61	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.41	
		CURRENT BILL - JULY 2018		247.18	
		TOTAL AMOUNT DUE		486.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 626.00			



Total Sales (VAT Inclusive)	247.18	
Less : VAT	17.38	
Amount Net of VAT	229.80	
Less: BIR 2306	7.26	
BIR 2307	4.13	VATable Sales 204.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.03
Amount Due	218.41	VAT Zero Rated Sales 0.00
Add : VAT	17.38	VAT Amount 17.38
TOTAL AMOUNT DUE	235.79	TOTAL SALES 247.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.O/1040/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

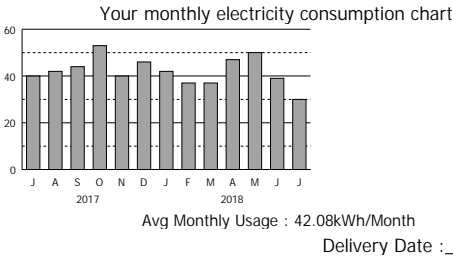
Customer Name : ALIVIO,MATIAS P	Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Meter Number : 123676DS6	Billing Address: SITIO TAGAYTAY BRGY ADLAWON
Pole Number : 0106471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04389792567

1015691403
Date : 07-16-2018
BC11/244.O/1049/0106471/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0438979256-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		198.00	
Name : COGAY,COPERTINO YAMILO		CURRENT CHARGES			
Premise Address: SITIO AMAGA TAGBA-O, CEBU CITY		Generation & Transmission			
Billing Address: SITIO AMAGA TAGBA-O, CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1003774	Pole No : 0106471	Supply Charge		0.4118/kWh	12.35
Serial No : 121516628	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1939	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1909	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 254	Billed kWh : 30	Surcharge		0.02 of 198.00	3.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.76
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.08
		CURRENT BILL - JULY 2018			150.41
		TOTAL AMOUNT DUE			348.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 450.00			



Total Sales (VAT Inclusive)	150.41	
Less : VAT	10.12	
Amount Net of VAT	140.29	
Less: BIR 2306	4.21	
BIR 2307	2.42	VATable Sales 120.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.96
Amount Due	133.66	VAT Zero Rated Sales 0.00
Add : VAT	10.12	VAT Amount 10.12
TOTAL AMOUNT DUE	143.78	TOTAL SALES 150.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.O/1049/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,COPERTINO YAMILO	Premise Address: SITIO AMAGA TAGBA-O, CEBU CITY
Meter Number : MTR1003774	Billing Address: SITIO AMAGA TAGBA-O, CEBU CITY
Pole Number : 0106471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

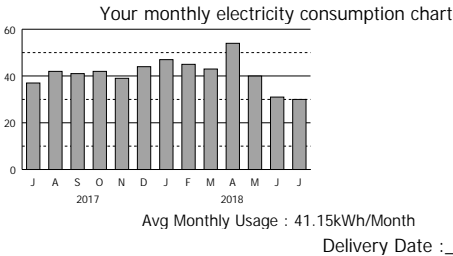
Bill ID 420936571263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42035100009

1015686175
Date : 07-16-2018
BC11/244.O/1060/0106464/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4203510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		204.64	
Name : GABAYAN,ADELINA C		CURRENT CHARGES			
Premise Address: AMAGA, ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: AMAGA, ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 494655 GS6 Pole No : 0106464		Distribution Charge		1.7506/kWh	52.52
Serial No : 96426184 Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 07-16-2018 Pres Rdg : 3478		Metering Charge		0.6989/kWh	20.97
Period From : 06-16-2018 Prev Rdg : 3448				5.00/month	5.00
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 240 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	8.47
		Surcharge		0.02 of 204.50	4.09
		Sub-Total		- 187.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.90	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.74	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total		30.10	
		CURRENT BILL - JULY 2018		150.56	
		TOTAL AMOUNT DUE		355.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 270.00			



Total Sales (VAT Inclusive)	150.56
Less : VAT	10.14
Amount Net of VAT	140.42
Less: BIR 2306	4.22
BIR 2307	2.43
SC/PWD DISCOUNT	0.00
Amount Due	133.77
Add : VAT	10.14
TOTAL AMOUNT DUE	143.91
VATable Sales	120.46
VAT Exempt Sales	19.96
VAT Zero Rated Sales	0.00
VAT Amount	10.14
TOTAL SALES	150.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.O/1060/0/10/07-16-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

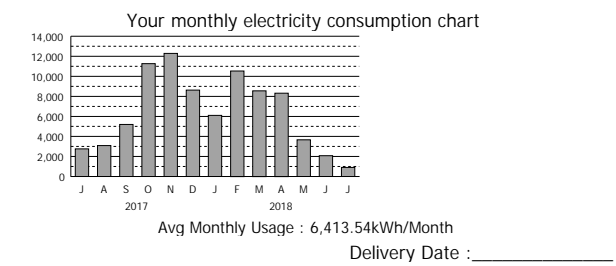
Customer Name : GABAYAN,ADELINA C	Premise Address: AMAGA, ADLAWON CEBU CITY
Meter Number : 494655 GS6	Billing Address: AMAGA, ADLAWON CEBU CITY
Pole Number : 0106464	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75075300006

1015679611
Date : 07-16-2018
BC10/445.1/70090/0243475/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7507530000-6		Rate Schedule : 04-P-48		Business Style :	
Customer Information-----		PREVIOUS BALANCE		26,109.03	
Name : ILABELS UNLIMITED INC.		CURRENT CHARGES			
Premise Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT		Generation & Transmission			
Billing Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT		Generation Charge		5.9492/kWh	5,372.13
		Transmission Charge		0.6415/kWh	579.27
		System Loss Charge		0.9222/kWh	832.75
		Sub-Total			6,784.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	1,236.39
Period To : 07-15-2018 Pres Rdg : 49127		Supply Charge		460.54/month	460.54
Period From : 06-15-2018 Prev Rdg : 48224		Metering Charge		525.08/month	525.08
No of Days : 30 Diff Rdg : 903		Sub-Total			2,222.01
Avg kWh/day : 30.10 Registered : 903		Others			
Conn Load : 24250 Billed kWh : 903		Subsidy on Lifeline Charge		0.0878/kWh	79.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.18
		NPC/PSALM Adjustment		0.2823/kWh	254.92
		Surcharge		0.02 of 26,109.00	522.18
		Sub-Total			856.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			59.67
		LFT Differential		0.0101/kWh	9.12
		Value Added Tax			
		Generation			378.15
		Transmission			60.87
		System Loss			61.15
		Distribution			266.64
		Others			80.45
		NPC/PSALM Adjustment			5.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	140.96
		Environmental Charge		0.0025/kWh	2.26
		NPC Stranded Contract Costs		0.1938/kWh	175.00
		NPC Stranded Debts		0.0265/kWh	23.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	231.44
		Sub-Total			1,495.62
		CURRENT BILL - JULY 2018			11,358.34
		TOTAL AMOUNT DUE			37,467.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 124,093.00			



Total Sales (VAT Inclusive)	11,358.34
Less : VAT	853.24
Amount Net of VAT	10,505.10
Less: BIR 2306	355.52
BIR 2307	198.63
SC/PWD DISCOUNT	0.00
Amount Due	9,950.95
Add : VAT	853.24
TOTAL AMOUNT DUE	10,804.19
VATable Sales	9,862.72
VAT Exempt Sales	642.38
VAT Zero Rated Sales	0.00
VAT Amount	853.24
TOTAL SALES	11,358.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/70090/0/21/07-16-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILABELS UNLIMITED INC.	Premise Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT
Meter Number : 778EGS6	Billing Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT
Pole Number : 0243475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

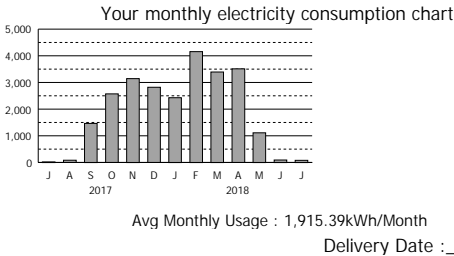
Bill ID 035265668714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03507216434

1015679795
Date : 07-16-2018
BC10/445.1/70095/0243475/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0350721643-4		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,407.94	
Name : PRINCETON PROPERTIES & ASSET HOLDINGS IN		CURRENT CHARGES			
Premise Address: SUBANGDAKU MANDAUE CITY		Generation & Transmission			
Billing Address: SUBANGDAKU MANDAUE CITY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.7413/kWh	62.27
		System Loss Charge		0.8851/kWh	74.35
		Sub-Total			636.35
TIN : 426-898-760-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1102973 Pole No : 0243475		Supply Charge		0.4118/kWh	34.59
Serial No : 129126069 Multiplier : 1		Metering Charge		0.6989/kWh	58.71
Period To : 07-15-2018 Pres Rdg : 41377				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 41293		Sub-Total			245.35
No of Days : 30 Diff Rdg : 84		Others			
Avg kWh/day : 2.80 Registered : 84		Subsidy on Lifeline Charge		0.0878/kWh	7.38
Conn Load : 15630 Billed kWh : 84		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	23.71
		Surcharge		0.02 of 2,408.00	48.16
		Sub-Total			79.27
		Government Charges			
		Franchise Tax - Local			5.81
		LFT Differential		0.0101/kWh	0.85
		Value Added Tax			
		Generation			35.17
		Transmission			6.53
		System Loss			5.49
		Distribution			29.44
		Others			7.47
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			144.68
		CURRENT BILL - JULY 2018			1,105.65
		TOTAL AMOUNT DUE			3,513.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 15,746.00			



Total Sales (VAT Inclusive)	1,105.65
Less : VAT	84.66
Amount Net of VAT	1,020.99
Less: BIR 2306	35.28
BIR 2307	19.35
SC/PWD DISCOUNT	0.00
Amount Due	966.36
Add : VAT	84.66
TOTAL AMOUNT DUE	1,051.02
VATable Sales	960.97
VAT Exempt Sales	60.02
VAT Zero Rated Sales	0.00
VAT Amount	84.66
TOTAL SALES	1,105.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/70095/0/21/07-16-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: PRINCETON PROPERTIES & ASSET HOLDINGS INC.	Premise Address: SUBANGDAKU MANDAUE CITY
Meter Number	: MTR1102973	Billing Address: SUBANGDAKU MANDAUE CITY
Pole Number	: 0243475	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

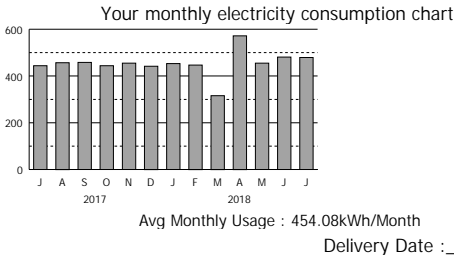
Bill ID 892788804501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89270100004

1015691125
Date : 07-16-2018
BC10/475.2/71200/0653780/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8927010000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,666.64	
Name : CEBU CABLE TELEVISION INC		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: A.S. FORTUNA ST. BAKILID		Generation Charge		5.9492/kWh	2,849.67
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY		Transmission Charge		0.7413/kWh	355.08
		System Loss Charge		0.8851/kWh	423.96
TIN : 001-773-591-000		Sub-Total			3,628.71
Metering Information-----		Distribution Charges			
Meter No : 460947GS6 Pole No : 0653780		Distribution Charge		1.7506/kWh	838.54
Serial No : 64206010 Multiplier : 1		Supply Charge		0.4118/kWh	197.25
Period To : 07-15-2018 Pres Rdg : 52604		Metering Charge		0.6989/kWh	334.77
Period From : 06-15-2018 Prev Rdg : 52125				5.00/month	5.00
No of Days : 30 Diff Rdg : 479		Sub-Total			1,375.56
Avg kWh/day : 15.97 Registered : 479		Others			
Conn Load : 500 Billed kWh : 479		Subsidy on Lifeline Charge		0.0878/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		NPC/PSALM Adjustment		0.2823/kWh	135.22
		Surcharge		0.02 of 12,880.50	257.61
		Sub-Total			434.99
		Government Charges			
		Franchise Tax - Local			31.00
		LFT Differential		0.0061/kWh	2.92
		Value Added Tax			
		Generation			200.59
		Transmission			37.32
		System Loss			31.32
		Distribution			165.07
		Others			40.04
		NPC/PSALM Adjustment			3.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.77
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	92.83
		NPC Stranded Debts		0.0265/kWh	12.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	122.77
		Sub-Total			815.69
		CURRENT BILL - JULY 2018			6,254.95
		TOTAL AMOUNT DUE			12,921.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 6,213.98			



Total Sales (VAT Inclusive)	6,254.95	
Less : VAT	477.51	
Amount Net of VAT	5,777.44	
Less: BIR 2306	198.96	
BIR 2307	109.46	VATable Sales 5,439.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 338.18
Amount Due	5,469.02	VAT Zero Rated Sales 0.00
Add : VAT	477.51	VAT Amount 477.51
TOTAL AMOUNT DUE	5,946.53	TOTAL SALES 6,254.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/71200/0/21/07-16-2018/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

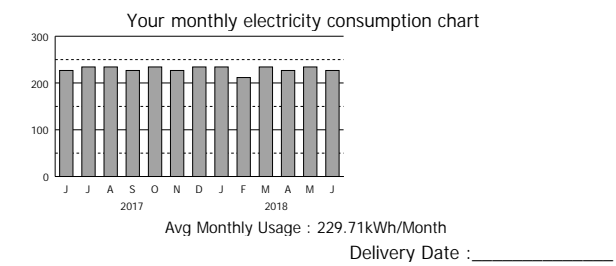
Customer Name : CEBU CABLE TELEVISION INC	Premise Address: SAN ISIDRO TALISAY
Meter Number : 460947GS6	Billing Address: A.S. FORTUNA ST. BAKILID
Pole Number : 0653780	Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26608300005

1015680027
Date : 07-16-2018
BU15/.0/70805//35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2660830000-5		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,693.90	
Name : HOLY FAMILY I RES ASS		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY C/O E PESTANO- PRES 00006E		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY C/O E PESTANO- PRES 00006E		Generation Charge		2.1417/Watt 1,349.27	
		Transmission Charge		0.2041/Watt 128.58	
		System Loss Charge		0.3494/Watt 220.12	
TIN :		Sub-Total		1,697.97	
Metering Information-----		Distribution Charges			
Meter No : 460947GS6 Pole No :		Distribution Charge		0.4489/Watt 282.81	
Serial No : 64206010 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		1,403.67	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 19.91	
Avg kWh/day : 7.56 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.05	
Conn Load : 630 Billed kWh : 234		NPC/PSALM Adjustment		0.1016/Watt 64.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,694.00 73.88	
		Sub-Total		157.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		19.72	
		LFT Differential		0.003636/Watt 2.29	
		Value Added Tax			
		Generation		94.98	
		Transmission		13.51	
		System Loss		16.09	
		Distribution		168.44	
		Others		13.90	
		NPC/PSALM Adjustment		1.50	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 35.41	
		Environmental Charge		0.0009/Watt 0.57	
		NPC Stranded Contract Costs		0.0698/Watt 43.97	
		NPC Stranded Debts		0.0095/Watt 5.99	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 58.15	
		Sub-Total		474.52	
		CURRENT BILL - JULY 2018		3,734.01	
		TOTAL AMOUNT DUE		7,427.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 3,636.00			



Total Sales (VAT Inclusive)	3,734.01
Less : VAT	308.42
Amount Net of VAT	3,425.59
Less: BIR 2306	128.53
BIR 2307	65.63
SC/PWD DISCOUNT	0.00
Amount Due	3,231.43
Add : VAT	308.42
TOTAL AMOUNT DUE	3,539.85
VATable Sales	3,259.49
VAT Exempt Sales	166.10
VAT Zero Rated Sales	0.00
VAT Amount	308.42
TOTAL SALES	3,734.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/.0/70805/0/21/07-16-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

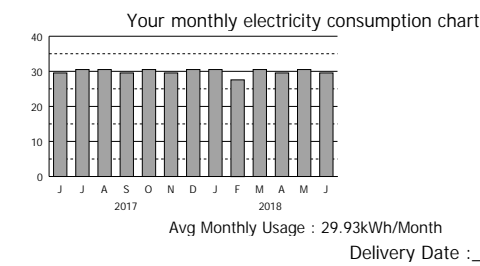
Customer Name : HOLY FAMILY I RES ASS	Premise Address: BANILAD MANDAUE CITY C/O E PESTANO- PRES 00006E
Meter Number : 460947GS6	Billing Address: BANILAD MANDAUE CITY C/O E PESTANO- PRES 00006E
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96560452300

1015680052
Date : 07-16-2018
BU15/100.9/70000//35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9656045230-0		Rate Schedule : 01-F-11	Business Style :
Customer Information----- Name : BRGY. TALAMBAN Premise Address: TALAMBAN CEBU CITY Billing Address: TALAMBAN CEBU CITY TIN : Metering Information----- Meter No : 460947GS6 Pole No : Serial No : 64206010 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.99 Registered : Conn Load : 82.08 Billed kWh : 31 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,634.04
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	2.1417/Watt 175.62
		Transmission Charge	0.2041/Watt 16.74
		System Loss Charge	0.3494/Watt 28.65
		Sub-Total	221.01
		Distribution Charges	
		Distribution Charge	0.4489/Watt 36.81
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,157.67
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 2.59
		Senior Citizen Subsidy Charge	0.000073/Watt 0.01
		Surcharge	0.02 of 1,634.00 32.68
		Sub-Total	35.28
		Government Charges	
		Franchise Tax - Local	10.60
		Value Added Tax	
		Generation	12.37
		Transmission	1.77
		System Loss	2.09
		Distribution	138.92
		Others	5.51
		Universal Charge	
		Missionary Electrification	0.0562/Watt 4.61
		Environmental Charge	0.0009/Watt 0.07
		NPC Stranded Contract Costs	0.0698/Watt 5.72
		NPC Stranded Debts	0.0095/Watt 0.78
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 7.57
		Sub-Total	190.01
		CURRENT BILL - JULY 2018	1,603.97
		TOTAL AMOUNT DUE	3,238.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 1,600.91	



Total Sales (VAT Inclusive)	1,603.97
Less : VAT	160.66
Amount Net of VAT	1,443.31
Less: BIR 2306	66.94
BIR 2307	28.49
SC/PWD DISCOUNT	0.00
Amount Due	1,347.88
Add : VAT	160.66
TOTAL AMOUNT DUE	1,508.54
VATable Sales	1,413.96
VAT Exempt Sales	29.35
VAT Zero Rated Sales	0.00
VAT Amount	160.66
TOTAL SALES	1,603.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/70000/0/10/07-16-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

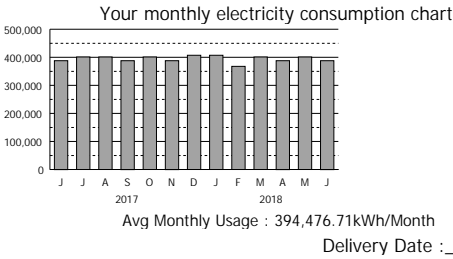
Customer Name : BRGY. TALAMBAN	Premise Address: TALAMBAN CEBU CITY
Meter Number : 460947GS6	Billing Address: TALAMBAN CEBU CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06608300007

1015680036
Date : 07-16-2018
BU15/100.9/70188//35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0660830000-7		Rate Schedule : 01-F-12	Business Style :
Customer Information----- Name : CITY OF MANDAUE 80-ABOVE Premise Address: STREET LIGHT 22255I Billing Address: STREET LIGHT 22255I		PREVIOUS BALANCE	2,583,588.10
TIN : 000-653-561-000		CURRENT CHARGES	
Metering Information----- Meter No : 460947GS6 Pole No : Serial No : 64206010 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 20,203.98 Registered : Conn Load : 1683665 Billed kWh : 626323		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 3,605,905.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 343,636.03
		System Loss Charge	0.3494/Watt 588,272.55
		Sub-Total	4,537,813.91
		Distribution Charges	
		Distribution Charge	0.4489/Watt 755,797.22
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	756,918.08
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 53,203.81
		Senior Citizen Subsidy Charge	0.000073/Watt 122.91
		NPC/PSALM Adjustment	0.1016/Watt 171,060.36
		Surcharge	0.02 of 6,631,271.00 132,625.42
		Sub-Total	357,012.50
		Government Charges	
		Franchise Tax - Local	34,193.05
		LFT Differential	0.003636/Watt 6,121.81
		Value Added Tax	
		Generation	253,825.96
		Transmission	36,110.99
		System Loss	42,978.92
		Distribution	90,830.17
		Others	27,152.04
		NPC/PSALM Adjustment	4,011.19
		Universal Charge	
		Missionary Electrification	0.0562/Watt 94,621.97
		Environmental Charge	0.0009/Watt 1,515.30
		NPC Stranded Contract Costs	0.0698/Watt 117,519.82
		NPC Stranded Debts	0.0095/Watt 15,994.82
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 155,402.28
		Sub-Total	880,278.32
		CURRENT BILL - JULY 2018	6,532,022.81
		TOTAL AMOUNT DUE	9,115,610.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 -	4,047,682.87



Total Sales (VAT Inclusive)	6,532,022.81	
Less : VAT	454,909.27	
Amount Net of VAT	6,077,113.54	
Less: BIR 2306	189,545.67	
BIR 2307	113,841.19	VATable Sales 5,651,744.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 425,369.05
Amount Due	5,773,726.68	VAT Zero Rated Sales 0.00
Add : VAT	454,909.27	VAT Amount 454,909.27
TOTAL AMOUNT DUE	6,228,635.95	TOTAL SALES 6,532,022.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/70188/0/21/07-16-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF MANDAUE 80-ABOVE	Premise Address: STREET LIGHT 22255I
Meter Number : 460947GS6	Billing Address: STREET LIGHT 22255I
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

13828988843

1015680106
Date : 07-16-2018
BU15/100.9/70992//35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1382898884-3		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,509.35	
Name : BRGY. BANILAD		CURRENT CHARGES			
Premise Address: BANILAD BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD BANILAD, MANDAUE CITY		Generation Charge		2.1417/Watt 359.81	
		Transmission Charge		0.2041/Watt 34.29	
		System Loss Charge		0.3494/Watt 58.70	
TIN :		Sub-Total		452.80	
Metering Information-----		Distribution Charges			
Meter No : 460947GS6 Pole No :		Distribution Charge		0.4489/Watt 75.42	
Serial No : 64206010 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		1,196.28	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 5.31	
Avg kWh/day : 2.02 Registered : 0		Senior Citizen Subsidy Charge		0.000073/Watt 0.01	
Conn Load : 168 Billed kWh : 62		Surcharge		0.02 of 12,509.50 250.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		255.51	
		Government Charges			
		Franchise Tax - Local		11.52	
		LFT Differential		0.003636/Watt 0.61	
		Value Added Tax			
		Generation		25.34	
		Transmission		3.61	
		System Loss		4.28	
		Distribution		143.55	
		Others		32.12	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 9.44	
		Environmental Charge		0.0009/Watt 0.15	
		NPC Stranded Contract Costs		0.0698/Watt 11.73	
		NPC Stranded Debts		0.0095/Watt 1.60	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 15.51	
		Sub-Total		259.46	
		CURRENT BILL - JULY 2018		2,164.05	
		TOTAL AMOUNT DUE		14,673.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 18, 2018 - 24,026.09			

Your monthly electricity consumption chart

Avg Monthly Usage : 61.26kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,164.05
Less : VAT	208.90
Amount Net of VAT	1,955.15
Less: BIR 2306	87.08
BIR 2307	38.33
SC/PWD DISCOUNT	0.00
Amount Due	1,829.74
Add : VAT	208.90
TOTAL AMOUNT DUE	2,038.64

VATable Sales	1,904.59
VAT Exempt Sales	50.56
VAT Zero Rated Sales	0.00
VAT Amount	208.90
TOTAL SALES	2,164.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/70992/0/21/07-16-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

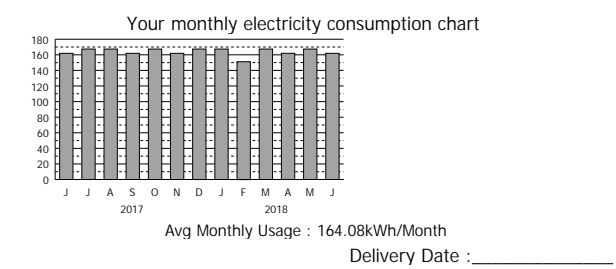
Customer Name : BRGY. BANILAD	Premise Address: BANILAD BANILAD, MANDAUE CITY
Meter Number : 460947GS6	Billing Address: BANILAD BANILAD, MANDAUE CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24888646775

1015680140
Date : 07-16-2018
BU15/100.9/77085//35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2488864677-5		Rate Schedule : 01-F-12		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,082.81	
Name : BERJAME,EULALIA ARCILLA		CURRENT CHARGES			
Premise Address: TIGBAO		Generation & Transmission			
Billing Address: TIGBAO		Generation Charge		2.1417/Watt 963.77	
		Transmission Charge		0.2041/Watt 91.85	
		System Loss Charge		0.3494/Watt 157.23	
TIN :		Sub-Total		1,212.85	
Metering Information-----		Distribution Charges			
Meter No : 460947GS6 Pole No :		Distribution Charge		0.4489/Watt 202.01	
Serial No : 64206010 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		1,322.87	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 14.22	
Avg kWh/day : 5.40 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.03	
Conn Load : 450 Billed kWh : 167		NPC/PSALM Adjustment		0.1016/Watt 45.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,083.00 61.66	
		Sub-Total		121.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		19.93	
		Value Added Tax			
		Generation		67.85	
		Transmission		9.66	
		System Loss		11.49	
		Distribution		158.74	
		Others		11.50	
		NPC/PSALM Adjustment		1.07	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 25.30	
		Environmental Charge		0.0009/Watt 0.41	
		NPC Stranded Contract Costs		0.0698/Watt 31.41	
		NPC Stranded Debts		0.0095/Watt 4.28	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 41.54	
		Sub-Total		383.18	
		CURRENT BILL - JULY 2018		3,040.53	
		TOTAL AMOUNT DUE		6,123.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 6,181.56			



Total Sales (VAT Inclusive)	3,040.53
Less : VAT	260.31
Amount Net of VAT	2,780.22
Less: BIR 2306	108.46
BIR 2307	53.55
SC/PWD DISCOUNT	0.00
Amount Due	2,618.21
Add : VAT	260.31
TOTAL AMOUNT DUE	2,878.52
VATable Sales	2,657.35
VAT Exempt Sales	122.87
VAT Zero Rated Sales	0.00
VAT Amount	260.31
TOTAL SALES	3,040.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/77085/0/10/07-16-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

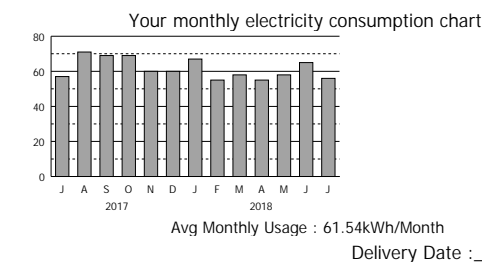
Customer Name : BERJAME,EULALIA ARCILLA	Premise Address: TIGBAO
Meter Number : 460947GS6	Billing Address: TIGBAO
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63934277284

1015691362
Date : 07-16-2018
BC11/207.2/60/1100402/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393427728-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		641.24	
Name : BASALO,RUBY JANE DINOY		CURRENT CHARGES			
Premise Address: UPPER RIVERSIDE		Generation & Transmission			
Billing Address: UPPER RIVERSIDE		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : 490908 GS6 Pole No : 1100402		Distribution Charge		1.7506/kWh 98.03	
Serial No : 65136868 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 3188		Metering Charge		0.6989/kWh 39.14	
Period From : 06-16-2018 Prev Rdg : 3132				5.00/month 5.00	
No of Days : 30 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.87 Registered : 56		Others			
Conn Load : 221 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 641.00 12.82	
		Sub-Total		- 142.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.21	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 12.85	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		75.53	
		CURRENT BILL - JULY 2018		503.97	
		TOTAL AMOUNT DUE		1,145.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 520.00			



Total Sales (VAT Inclusive)	503.97
Less : VAT	36.76
Amount Net of VAT	467.21
Less: BIR 2306	15.31
BIR 2307	8.63
SC/PWD DISCOUNT	0.00
Amount Due	443.27
Add : VAT	36.76
TOTAL AMOUNT DUE	480.03
VATable Sales	428.44
VAT Exempt Sales	38.77
VAT Zero Rated Sales	0.00
VAT Amount	36.76
TOTAL SALES	503.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/60/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

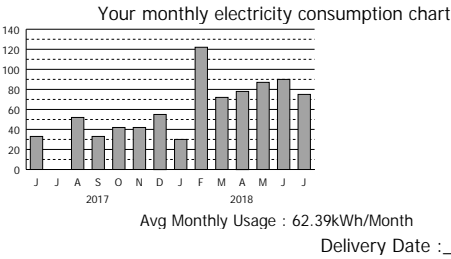
Customer Name : BASALO,RUBY JANE DINOY	Premise Address: UPPER RIVERSIDE
Meter Number : 490908 GS6	Billing Address: UPPER RIVERSIDE
Pole Number : 1100402	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60882300001

1015682729
Date : 07-16-2018
BC11/207.2/110/0569563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6088230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		953.74	
Name : CASTILLO,MILA TM G.		CURRENT CHARGES			
Premise Address: INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1220119	Pole No : 0569563	Supply Charge		0.4118/kWh	30.89
Serial No : 85124068	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 778	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 703	Sub-Total			219.61
No of Days : 30	Diff Rdg : 75	Others			
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 100	Billed kWh : 75	Senior Citizen Discount			- 32.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.17
		Surcharge		0.02 of 953.50	19.07
		Sub-Total			- 106.69
		Government Charges			
		Franchise Tax - Local			5.17
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.95
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.12
		CURRENT BILL - JULY 2018			768.68
		Backbilling Adjustment			6.10
		TOTAL AMOUNT DUE			1,728.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 926.00			



Total Sales (VAT Inclusive)	768.68	
Less : VAT	59.30	
Amount Net of VAT	709.38	
Less: BIR 2306	24.70	
BIR 2307	13.23	VATable Sales 656.56
SC/PWD DISCOUNT	32.44	VAT Exempt Sales 52.82
Amount Due	639.01	VAT Zero Rated Sales 0.00
Add : VAT	59.30	VAT Amount 59.30
TOTAL AMOUNT DUE	698.31	TOTAL SALES 768.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/110/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

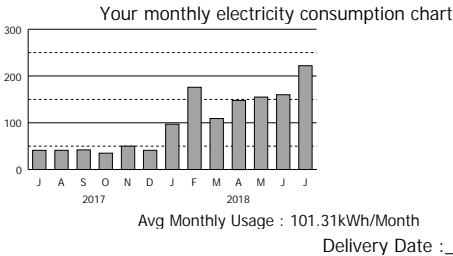
Customer Name : CASTILLO,MILA TM G.	Premise Address: INAYAWAN CEBU CITY
Meter Number : MTR1220119	Billing Address: INAYAWAN CEBU CITY
Pole Number : 0569563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49264300002

1015692146
Date : 07-16-2018
BC11/207.2/130/0569563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4926430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,961.87	
Name : ABAPO,DANTE Z		CURRENT CHARGES			
Premise Address: INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.3987/kWh	88.51
		System Loss Charge		0.9007/kWh	199.96
		Sub-Total			1,609.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	388.63
Meter No : 179938DS6	Pole No : 0569563	Supply Charge		0.4118/kWh	91.42
Serial No : 12924809	Multiplier : 1	Metering Charge		0.6989/kWh	155.16
Period To : 07-16-2018	Pres Rdg : 12180	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11958	Others			640.21
No of Days : 30	Diff Rdg : 222	Subsidy on Lifeline Charge		0.0878/kWh	19.49
Avg kWh/day : 7.40	Registered : 222	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 140	Billed kWh : 222	NPC/PSALM Adjustment		0.2823/kWh	62.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,962.00	39.24
		Sub-Total			121.44
		Government Charges			
		Franchise Tax - Local			17.78
		Value Added Tax			
		Generation			92.96
		Transmission			9.25
		System Loss			14.41
		Distribution			76.83
		Others			9.19
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			362.91
		CURRENT BILL - JULY 2018			2,733.75
		TOTAL AMOUNT DUE			4,695.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,882.00			



Total Sales (VAT Inclusive)	2,733.75	
Less : VAT	204.11	
Amount Net of VAT	2,529.64	
Less: BIR 2306	85.05	
BIR 2307	47.77	VATable Sales 2,370.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.80
Amount Due	2,396.82	VAT Zero Rated Sales 0.00
Add : VAT	204.11	VAT Amount 204.11
TOTAL AMOUNT DUE	2,600.93	TOTAL SALES 2,733.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/130/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,DANTE Z	Premise Address: INAYAWAN CEBU CITY
Meter Number : 179938DS6	Billing Address: INAYAWAN CEBU CITY
Pole Number : 0569563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

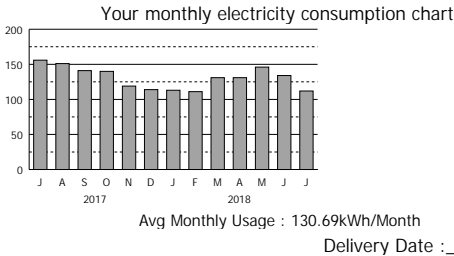
Bill ID 987676423931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98710879176

1015690189
Date : 07-16-2018
BC11/207.2/135/0569556/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9871087917-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,686.48	
Name : LIMBO,MANUELA DAYUDAY		CURRENT CHARGES			
Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1062793	Pole No : 0569556	Supply Charge		0.4118/kWh	46.12
Serial No : 125295157	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 5025	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4913	Others		325.47	
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 122	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,686.50	33.73
		Sub-Total			75.20
		Government Charges			
		Franchise Tax - Local			9.09
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			6.32
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			185.23
		CURRENT BILL - JULY 2018			1,397.74
		TOTAL AMOUNT DUE			3,084.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,810.00			



Total Sales (VAT Inclusive)	1,397.74	
Less : VAT	104.98	
Amount Net of VAT	1,292.76	
Less: BIR 2306	43.76	
BIR 2307	24.43	VATable Sales 1,212.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.25
Amount Due	1,224.57	VAT Zero Rated Sales 0.00
Add : VAT	104.98	VAT Amount 104.98
TOTAL AMOUNT DUE	1,329.55	TOTAL SALES 1,397.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/135/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBO,MANUELA DAYUDAY	Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1062793	Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0569556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

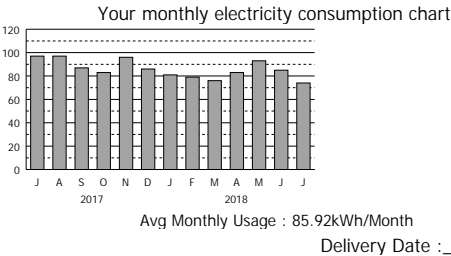
Bill ID 668442095742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66898952057

1015684662
Date : 07-16-2018
BC11/207.2/150/0569563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6689895205-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		944.07	
Name : BRIGOLE,OMAR HEMPISO		CURRENT CHARGES			
Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 6604 EIS6	Pole No : 0569563	Supply Charge		0.4118/kWh	30.47
Serial No : 32800459	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 5028	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4954	Others			216.73
No of Days : 30	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.47	Registered : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Conn Load : 354	Billed kWh : 74	Surcharge		0.02 of 944.00	18.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 73.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.10
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 6.85
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			110.64
		CURRENT BILL - JULY 2018			790.56
		TOTAL AMOUNT DUE			1,734.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,090.00			



Total Sales (VAT Inclusive)	790.56	
Less : VAT	58.52	
Amount Net of VAT	732.04	
Less: BIR 2306	24.39	
BIR 2307	13.70	VATable Sales 679.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.12
Amount Due	693.95	VAT Zero Rated Sales 0.00
Add : VAT	58.52	VAT Amount 58.52
TOTAL AMOUNT DUE	752.47	TOTAL SALES 790.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/150/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

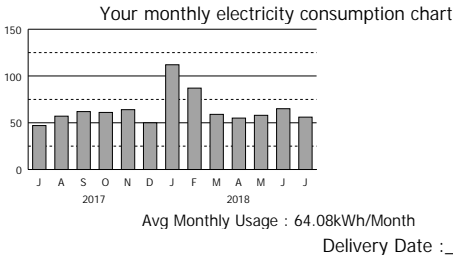
Customer Name : BRIGOLE,OMAR HEMPISO	Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY
Meter Number : 6604 EIS6	Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY
Pole Number : 0569563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29441938726

1015692363
Date : 07-16-2018
BC11/207.2/185/0569556/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2944193872-6				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		635.94	
Name : SUNGGAHID,CHRISSANTO HEMPISO				CURRENT CHARGES			
Premise Address: SITIO UPPERSIDE INAYAWAN, CEBU CITY				Generation & Transmission			
Billing Address: SITIO UPPERSIDE INAYAWAN, CEBU CITY				Generation Charge		5.9492/kWh	333.16
				Transmission Charge		0.3987/kWh	22.33
				System Loss Charge		0.9007/kWh	50.44
				Sub-Total			405.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1044697 Pole No : 0569556				Supply Charge		0.4118/kWh	23.06
Serial No : 125282948 Multiplier : 1				Metering Charge		0.6989/kWh	39.14
Period To : 07-16-2018 Pres Rdg : 3172				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3116				Others			165.23
No of Days : 30 Diff Rdg : 56				Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.87 Registered : 56				Surcharge		0.02 of 1,135.00	22.70
Conn Load : 218 Billed kWh : 56				Sub-Total			- 148.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			3.17
				Value Added Tax			
				Generation			23.45
				Transmission			2.34
				System Loss			3.62
				Distribution			19.83
				Others			- 11.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				NPC Stranded Debts		0.0265/kWh	1.48
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
				Sub-Total			76.30
				CURRENT BILL - JULY 2018			498.81
				TOTAL AMOUNT DUE			1,134.75
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 4, 2018 - 499.00			



Total Sales (VAT Inclusive)	498.81	
Less : VAT	37.57	
Amount Net of VAT	461.24	
Less: BIR 2306	15.65	
BIR 2307	8.51	VATable Sales 422.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.73
Amount Due	437.08	VAT Zero Rated Sales 0.00
Add : VAT	37.57	VAT Amount 37.57
TOTAL AMOUNT DUE	474.65	TOTAL SALES 498.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/185/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

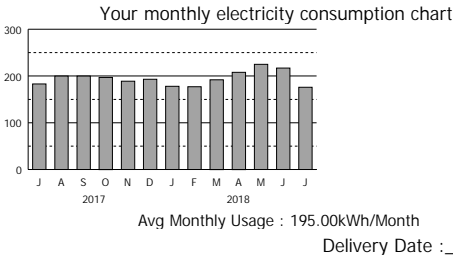
Customer Name : SUNGGAHID,CHRISSANTO HEMPISO	Premise Address: SITIO UPPERSIDE INAYAWAN, CEBU CITY
Meter Number : MTR1044697	Billing Address: SITIO UPPERSIDE INAYAWAN, CEBU CITY
Pole Number : 0569556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26944300008

1015685116
Date : 07-16-2018
BC11/207.2/230/0569542/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2694430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,658.64	
Name : BANAOG,EDILBRANDO M1 D		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,047.06
		Transmission Charge		0.3987/kWh	70.17
		System Loss Charge		0.9007/kWh	158.52
		Sub-Total			1,275.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.11
Meter No : 365827GS6	Pole No : 0569542	Supply Charge		0.4118/kWh	72.48
Serial No : 2002111274	Multiplier : 1	Metering Charge		0.6989/kWh	123.01
Period To : 07-16-2018	Pres Rdg : 17365			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17189	Sub-Total			508.60
No of Days : 30	Diff Rdg : 176	Others			
Avg kWh/day : 5.87	Registered : 176	Subsidy on Lifeline Charge		0.0878/kWh	15.45
Conn Load : 140	Billed kWh : 176	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.68
		Surcharge		0.02 of 2,658.50	53.17
		Sub-Total			118.34
		Government Charges			
		Franchise Tax - Local			14.27
		Value Added Tax			
		Generation			73.70
		Transmission			7.34
		System Loss			11.45
		Distribution			61.03
		Others			9.95
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.11
		Sub-Total			290.70
		CURRENT BILL - JULY 2018			2,193.39
		TOTAL AMOUNT DUE			4,852.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 2,790.00			



Total Sales (VAT Inclusive)	2,193.39	
Less : VAT	164.63	
Amount Net of VAT	2,028.76	
Less: BIR 2306	68.60	
BIR 2307	38.34	VATable Sales 1,902.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.07
Amount Due	1,921.82	VAT Zero Rated Sales 0.00
Add : VAT	164.63	VAT Amount 164.63
TOTAL AMOUNT DUE	2,086.45	TOTAL SALES 2,193.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/230/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

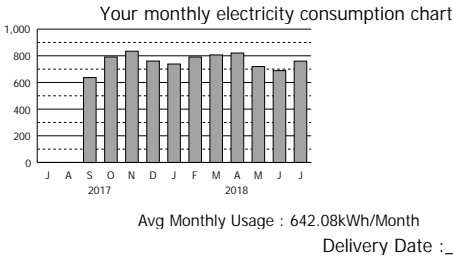
Customer Name : BANAOG,EDILBRANDO M1 D	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number : 365827GS6	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number : 0569542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54474300008

1015693623
Date : 07-16-2018
BC11/207.2/250/0569542/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5447430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,433.21	
Name : NAVAJA,RANDY M1 C		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	4,521.39
		Transmission Charge		0.3987/kWh	303.01
		System Loss Charge		0.9007/kWh	684.53
		Sub-Total			5,508.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,330.46
Meter No : MTR1048666	Pole No : 0569542	Supply Charge		0.4118/kWh	312.97
Serial No : 126816988	Multiplier : 1	Metering Charge		0.6989/kWh	531.16
Period To : 07-16-2018	Pres Rdg : 8350			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7590	Sub-Total			2,179.59
No of Days : 30	Diff Rdg : 760	Others			
Avg kWh/day : 25.33	Registered : 760	Subsidy on Lifeline Charge		0.0878/kWh	66.73
Conn Load : 960	Billed kWh : 760	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	214.55
		Surcharge		0.02 of 8,433.00	168.66
		Sub-Total			450.09
		Government Charges			
		Franchise Tax - Local			61.04
		Value Added Tax			
		Generation			318.26
		Transmission			31.70
		System Loss			49.33
		Distribution			261.55
		Others			35.59
		NPC/PSALM Adjustment			5.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	118.64
		Environmental Charge		0.0025/kWh	1.90
		NPC Stranded Contract Costs		0.1938/kWh	147.29
		NPC Stranded Debts		0.0265/kWh	20.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	194.79
		Sub-Total			1,245.26
		CURRENT BILL - JULY 2018			9,383.87
		TOTAL AMOUNT DUE			17,817.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 8,940.00			



Total Sales (VAT Inclusive)	9,383.87	
Less : VAT	701.46	
Amount Net of VAT	8,682.41	
Less: BIR 2306	292.28	
BIR 2307	163.99	VATable Sales 8,138.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 543.80
Amount Due	8,226.14	VAT Zero Rated Sales 0.00
Add : VAT	701.46	VAT Amount 701.46
TOTAL AMOUNT DUE	8,927.60	TOTAL SALES 9,383.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/250/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

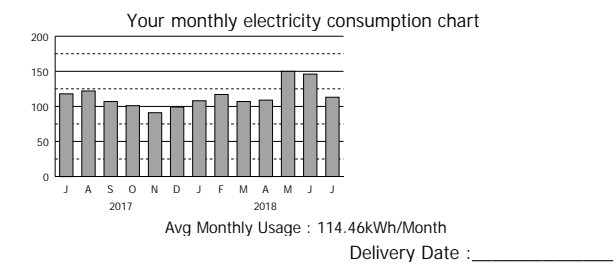
Customer Name : NAVAJA,RANDY M1 C	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number : MTR1048666	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number : 0569542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96934300003

1015685637
Date : 07-16-2018
BC11/207.2/280/0569542/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9693430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,785.97	
Name : BALORIO,MERCEDES E		CURRENT CHARGES			
Premise Address: F JACA ST SITIO ROMBLON INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST SITIO ROMBLON INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
TIN :		Sub-Total		819.09	
Metering Information-----		Distribution Charges			
Meter No : 334043GS6 Pole No : 0569542		Distribution Charge		1.7506/kWh 197.82	
Serial No : 48155674 Multiplier : 1		Supply Charge		0.4118/kWh 46.53	
Period To : 07-16-2018 Pres Rdg : 30753		Metering Charge		0.6989/kWh 78.98	
Period From : 06-16-2018 Prev Rdg : 30640				5.00/month 5.00	
No of Days : 30 Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.77 Registered : 113		Others			
Conn Load : 260 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.90	
		Surcharge		0.02 of 1,786.00 35.72	
		Sub-Total		77.56	
		Government Charges			
		Franchise Tax - Local		9.19	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		6.58	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		187.05	
		CURRENT BILL - JULY 2018		1,412.03	
		TOTAL AMOUNT DUE		3,198.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,860.00			



Total Sales (VAT Inclusive)	1,412.03
Less : VAT	106.09
Amount Net of VAT	1,305.94
Less: BIR 2306	44.21
BIR 2307	24.68
SC/PWD DISCOUNT	0.00
Amount Due	1,237.05
Add : VAT	106.09
TOTAL AMOUNT DUE	1,343.14
VATable Sales	1,224.98
VAT Exempt Sales	80.96
VAT Zero Rated Sales	0.00
VAT Amount	106.09
TOTAL SALES	1,412.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/280/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORIO,MERCEDES E	Premise Address: F JACA ST SITIO ROMBLON INAYAWAN CEBU CITY
Meter Number : 334043GS6	Billing Address: F JACA ST SITIO ROMBLON INAYAWAN CEBU CITY
Pole Number : 0569542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

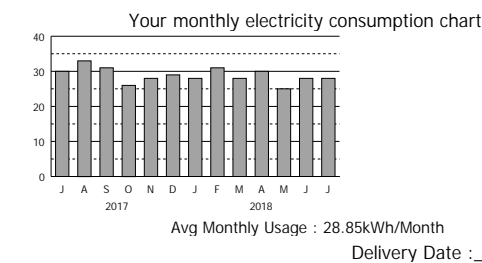
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

57474300001

1015686445
Date : 07-16-2018
BC11/207.2/290/0569542/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5747430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		261.44	
Name : NAVAJA,RANDY L		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 10672GS3 Pole No : 0569542		Distribution Charge		1.7506/kWh 49.02	
Serial No : 67801370 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 14906		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 14878				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 746 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 261.50 5.23	
		Sub-Total		- 174.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.85	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.48	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		28.30	
		CURRENT BILL - JULY 2018		142.26	
		TOTAL AMOUNT DUE		403.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 145.00			



Total Sales (VAT Inclusive)	142.26
Less : VAT	9.65
Amount Net of VAT	132.61
Less: BIR 2306	4.03
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	126.28
Add : VAT	9.65
TOTAL AMOUNT DUE	135.93
VATable Sales	113.96
VAT Exempt Sales	18.65
VAT Zero Rated Sales	0.00
VAT Amount	9.65
TOTAL SALES	142.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/290/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

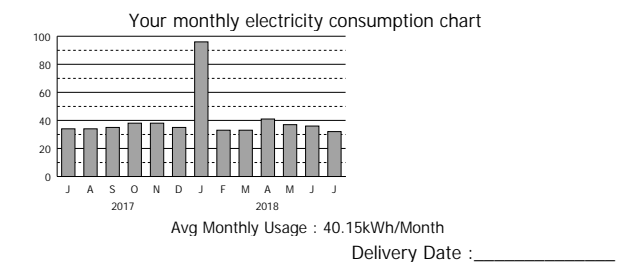
Customer Name : NAVAJA,RANDY L	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number : 10672GS3	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number : 0569542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16913132912

1015686177
Date : 07-16-2018
BC11/207.2/320/1100416/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1691313291-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.98	
Name : CAMINGAWAN,MYRA MAGLANGIT		CURRENT CHARGES			
Premise Address: 012 UPPER RIVERSIDE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: 012 UPPER RIVERSIDE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 555278 GS6 Pole No : 1100416		Distribution Charge		1.7506/kWh 56.02	
Serial No : 72349271 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 5199		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 5167				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 346 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 238.00 4.76	
		Sub-Total		- 150.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.34	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.48	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.81	
		CURRENT BILL - JULY 2018		214.85	
		TOTAL AMOUNT DUE		452.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 240.00			



Total Sales (VAT Inclusive)	214.85
Less : VAT	15.15
Amount Net of VAT	199.70
Less: BIR 2306	6.32
BIR 2307	3.59
SC/PWD DISCOUNT	0.00
Amount Due	189.79
Add : VAT	15.15
TOTAL AMOUNT DUE	204.94
VATable Sales	178.04
VAT Exempt Sales	21.66
VAT Zero Rated Sales	0.00
VAT Amount	15.15
TOTAL SALES	214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/320/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

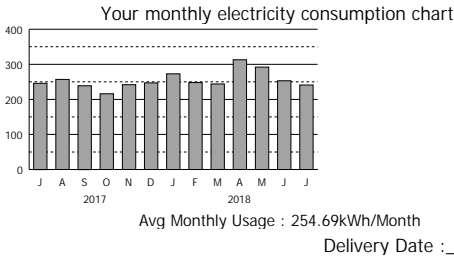
Customer Name : CAMINGAWAN,MYRA MAGLANGIT	Premise Address: 012 UPPER RIVERSIDE INAYAWAN,CEBU CITY
Meter Number : 555278 GS6	Billing Address: 012 UPPER RIVERSIDE INAYAWAN,CEBU CITY
Pole Number : 1100416	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86166514694

1015683291
Date : 07-16-2018
BC11/207.2/321/0600146/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8616651469-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,116.02	
Name : CAMINGAWAN,ROGELIO DIAMANTE		CURRENT CHARGES			
Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,433.76
		Transmission Charge		0.3987/kWh	96.09
		System Loss Charge		0.9007/kWh	217.07
		Sub-Total			1,746.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : MTR1070510	Pole No : 0600146	Supply Charge		0.4118/kWh	99.24
Serial No : 84397912	Multiplier : 1	Metering Charge		0.6989/kWh	168.43
Period To : 07-16-2018	Pres Rdg : 7626			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7385	Sub-Total			694.56
No of Days : 30	Diff Rdg : 241	Others			
Avg kWh/day : 8.03	Registered : 241	Subsidy on Lifeline Charge		0.0878/kWh	21.16
Conn Load : 230	Billed kWh : 241	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.03
		Surcharge		0.02 of 3,116.00	62.32
		Sub-Total			151.56
		Government Charges			
		Franchise Tax - Local			19.45
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			12.36
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			396.48
		CURRENT BILL - JULY 2018			2,989.52
		TOTAL AMOUNT DUE			6,105.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,866.00			



Total Sales (VAT Inclusive)	2,989.52	
Less : VAT	223.94	
Amount Net of VAT	2,765.58	
Less: BIR 2306	93.33	
BIR 2307	52.25	VATable Sales 2,593.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.54
Amount Due	2,620.00	VAT Zero Rated Sales 0.00
Add : VAT	223.94	VAT Amount 223.94
TOTAL AMOUNT DUE	2,843.94	TOTAL SALES 2,989.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/321/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGAWAN,ROGELIO DIAMANTE	Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY
Meter Number : MTR1070510	Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY
Pole Number : 0600146	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

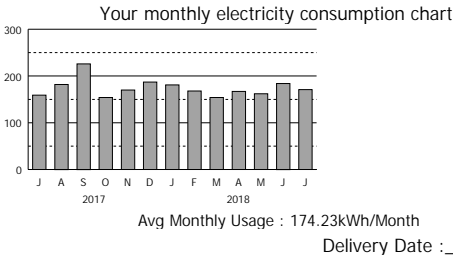
Bill ID 600257690748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60053300004

1015680249
Date : 07-16-2018
BC11/207.2/480/0599591/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6005330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,299.11	
Name : CABRAS,REBECCA C TM		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : 283323SS6	Pole No : 0599591	Supply Charge		0.4118/kWh	70.42
Serial No : 27479793	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 07-16-2018	Pres Rdg : 46255	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 46084	Others			494.28
No of Days : 30	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.70	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 50	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,299.00	45.98
		Sub-Total			109.29
		Government Charges			
		Franchise Tax - Local			13.82
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.98
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			281.70
		CURRENT BILL - JULY 2018			2,124.78
		TOTAL AMOUNT DUE			4,423.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,040.00			



Total Sales (VAT Inclusive)	2,124.78	
Less : VAT	159.25	
Amount Net of VAT	1,965.53	
Less: BIR 2306	66.35	
BIR 2307	37.14	VATable Sales 1,843.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.45
Amount Due	1,862.04	VAT Zero Rated Sales 0.00
Add : VAT	159.25	VAT Amount 159.25
TOTAL AMOUNT DUE	2,021.29	TOTAL SALES 2,124.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/480/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

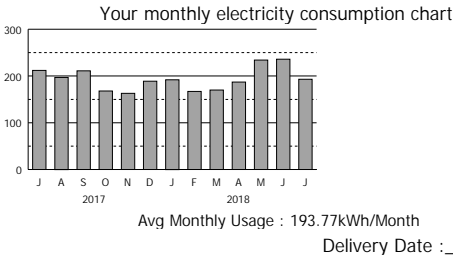
Customer Name : CABRAS,REBECCA C TM	Premise Address: F JACA ST INAYAWAN
Meter Number : 283323SS6	Billing Address: F JACA ST INAYAWAN
Pole Number : 0599591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30702300002

1015682669
Date : 07-16-2018
BC11/207.2/530/0599591/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3070230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,893.68	
Name : MARATON,WELIMA		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.3987/kWh	76.95
		System Loss Charge		0.9007/kWh	173.84
		Sub-Total			1,398.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : BSG1702311	Pole No : 0599591	Supply Charge		0.4118/kWh	79.48
Serial No : 85151375	Multiplier : 1	Metering Charge		0.6989/kWh	134.89
Period To : 07-16-2018	Pres Rdg : 1937			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1744	Sub-Total			557.24
No of Days : 30	Diff Rdg : 193	Others			
Avg kWh/day : 6.43	Registered : 193	Subsidy on Lifeline Charge		0.0878/kWh	16.95
Conn Load : 1045	Billed kWh : 193	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	54.48
		Surcharge		0.02 of 2,893.50	57.87
		Sub-Total			129.34
		Government Charges			
		Franchise Tax - Local			15.64
		Value Added Tax			
		Generation			80.82
		Transmission			8.04
		System Loss			12.53
		Distribution			66.87
		Others			10.86
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			318.63
		CURRENT BILL - JULY 2018			2,404.20
		TOTAL AMOUNT DUE			5,297.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,890.00			



Total Sales (VAT Inclusive)	2,404.20	
Less : VAT	180.40	
Amount Net of VAT	2,223.80	
Less: BIR 2306	75.18	
BIR 2307	42.02	VATable Sales 2,085.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.23
Amount Due	2,106.60	VAT Zero Rated Sales 0.00
Add : VAT	180.40	VAT Amount 180.40
TOTAL AMOUNT DUE	2,287.00	TOTAL SALES 2,404.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/530/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

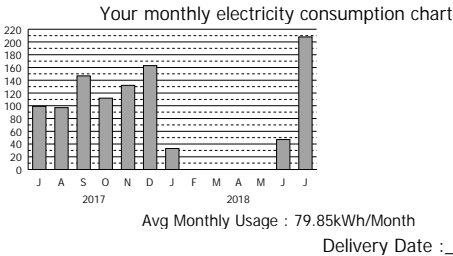
Customer Name : MARATON,WELIMA	Premise Address: INAYAWAN PARDO
Meter Number : BSG1702311	Billing Address: INAYAWAN PARDO
Pole Number : 0599591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16722300007

1015685270
Date : 07-16-2018
BC11/207.2/610/0578081/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1672230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		172.36	
Name : BANGUIRAN,ESTRELLA L		CURRENT CHARGES			
Premise Address: F JACA ST , AHEAD CHAPEL INAYAWAN		Generation & Transmission			
Billing Address: F JACA ST , AHEAD CHAPEL INAYAWAN		Generation Charge		5.9492/kWh 1,237.43	
		Transmission Charge		0.3987/kWh 82.93	
		System Loss Charge		0.9007/kWh 187.35	
TIN :		Sub-Total		1,507.71	
Metering Information-----		Distribution Charges			
Meter No : 407961GS6 Pole No : 0578081		Distribution Charge		1.7506/kWh 364.12	
Serial No : 2003227097 Multiplier : 1		Supply Charge		0.4118/kWh 85.65	
Period To : 07-16-2018 Pres Rdg : 19594		Metering Charge		0.6989/kWh 145.37	
Period From : 06-16-2018 Prev Rdg : 19386				5.00/month 5.00	
No of Days : 30 Diff Rdg : 208		Sub-Total		600.14	
Avg kWh/day : 6.93 Registered : 208		Others			
Conn Load : 340 Billed kWh : 208		Subsidy on Lifeline Charge		0.0878/kWh 18.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 58.72	
		Surcharge		0.02 of 172.50 3.45	
		Sub-Total		80.47	
		Government Charges			
		Franchise Tax - Local		16.41	
		Value Added Tax			
		Generation		87.11	
		Transmission		8.68	
		System Loss		13.51	
		Distribution		72.02	
		Others		4.58	
		NPC/PSALM Adjustment		1.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.46	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.31	
		NPC Stranded Debts		0.0265/kWh 5.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.31	
		Sub-Total		335.80	
		CURRENT BILL - JULY 2018		2,524.12	
		TOTAL AMOUNT DUE		2,696.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 7, 2018 - 10.00			



Total Sales (VAT Inclusive)	2,524.12	
Less : VAT	187.28	
Amount Net of VAT	2,336.84	
Less: BIR 2306	78.05	
BIR 2307	44.09	VATable Sales 2,188.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.52
Amount Due	2,214.70	VAT Zero Rated Sales 0.00
Add : VAT	187.28	VAT Amount 187.28
TOTAL AMOUNT DUE	2,401.98	TOTAL SALES 2,524.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/610/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

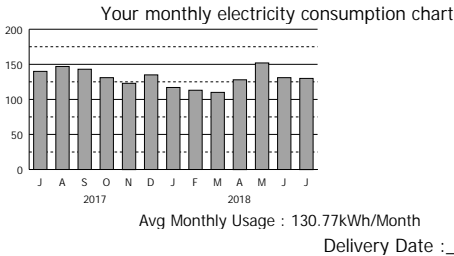
Customer Name : BANGUIRAN,ESTRELLA L	Premise Address: F JACA ST , AHEAD CHAPEL INAYAWAN
Meter Number : 407961GS6	Billing Address: F JACA ST , AHEAD CHAPEL INAYAWAN
Pole Number : 0578081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46722300004

1015685381
Date : 07-16-2018
BC11/207.2/630/0578102/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4672230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,650.83	
Name : CODILLA,MATIAS		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 773.40	
		Transmission Charge		0.3987/kWh 51.83	
		System Loss Charge		0.9007/kWh 117.09	
TIN :		Sub-Total		942.32	
Metering Information-----		Distribution Charges			
Meter No : 551879 GS6 Pole No : 0578102		Distribution Charge		1.7506/kWh 227.58	
Serial No : 54255733 Multiplier : 1		Supply Charge		0.4118/kWh 53.53	
Period To : 07-16-2018 Pres Rdg : 7813		Metering Charge		0.6989/kWh 90.86	
Period From : 06-16-2018 Prev Rdg : 7683				5.00/month 5.00	
No of Days : 30 Diff Rdg : 130		Sub-Total		376.97	
Avg kWh/day : 4.33 Registered : 130		Others			
Conn Load : 0 Billed kWh : 130		Subsidy on Lifeline Charge		0.0878/kWh 11.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.70	
		Surcharge		0.02 of 3,533.00 70.66	
		Sub-Total		118.80	
		Government Charges			
		Franchise Tax - Local		10.79	
		Value Added Tax			
		Generation		54.45	
		Transmission		5.41	
		System Loss		8.45	
		Distribution		45.24	
		Others		11.15	
		NPC/PSALM Adjustment		0.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.29	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.19	
		NPC Stranded Debts		0.0265/kWh 3.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.32	
		Sub-Total		218.93	
		CURRENT BILL - JULY 2018		1,657.02	
		TOTAL AMOUNT DUE		3,307.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,882.00			



Total Sales (VAT Inclusive)	1,657.02
Less : VAT	125.56
Amount Net of VAT	1,531.46
Less: BIR 2306	52.33
BIR 2307	28.98
SC/PWD DISCOUNT	0.00
Amount Due	1,450.15
Add : VAT	125.56
TOTAL AMOUNT DUE	1,575.71
VATable Sales	1,438.09
VAT Exempt Sales	93.37
VAT Zero Rated Sales	0.00
VAT Amount	125.56
TOTAL SALES	1,657.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/630/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,MATIAS	Premise Address: INAYAWAN PARDO
Meter Number : 551879 GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0578102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

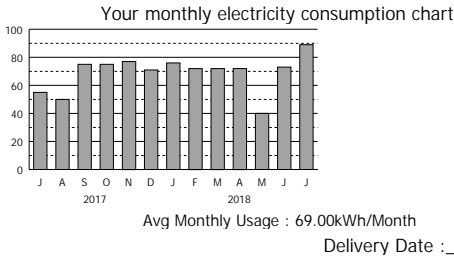
Bill ID 646412474447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64668649730

1015693301
Date : 07-16-2018
BC11/207.2/632/0570936/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6466864973-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		773.77	
Name : VILLAGRACIA,DEBRAH TALLEDO		CURRENT CHARGES			
Premise Address: SITIO CAIMETO INAYAWAN		Generation & Transmission			
Billing Address: SITIO CAIMETO INAYAWAN		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 001805 EFS6	Pole No : 0570936	Supply Charge		0.4118/kWh	36.65
Serial No : 97685998	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 3903	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3814	Others			259.65
No of Days : 30	Diff Rdg : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Avg kWh/day : 2.97	Registered : 89	NPC/PSALM Adjustment		0.2823/kWh	25.12
Conn Load : 236	Billed kWh : 89	Surcharge		0.02 of 774.00	15.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 49.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.41
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 5.16
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			136.31
		CURRENT BILL - JULY 2018			991.20
		TOTAL AMOUNT DUE			1,764.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 1,041.00			



Total Sales (VAT Inclusive)	991.20	
Less : VAT	73.37	
Amount Net of VAT	917.83	
Less: BIR 2306	30.59	
BIR 2307	17.23	VATable Sales 854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.94
Amount Due	870.01	VAT Zero Rated Sales 0.00
Add : VAT	73.37	VAT Amount 73.37
TOTAL AMOUNT DUE	943.38	TOTAL SALES 991.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/632/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRACIA,DEBRAH TALLEDO	Premise Address: SITIO CAIMETO INAYAWAN
Meter Number : 001805 EFS6	Billing Address: SITIO CAIMETO INAYAWAN
Pole Number : 0570936	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

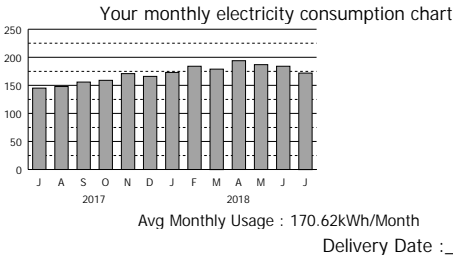
66722300002

1015684543

Date : 07-16-2018

BC11/207.2/640/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6672230000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GUANGCO,TRANQUILINO B Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : BSV1714343 Pole No : 0570894 Serial No : 41038612 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 343 Period From : 06-16-2018 Prev Rdg : 171 No of Days : 30 Diff Rdg : 172 Avg kWh/day : 5.73 Registered : 172 Conn Load : 0 Billed kWh : 172 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,259.07
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,023.26
		Transmission Charge	0.3987/kWh 68.58
		System Loss Charge	0.9007/kWh 154.92
		Sub-Total	1,246.76
		Distribution Charges	
		Distribution Charge	1.7506/kWh 301.10
		Supply Charge	0.4118/kWh 70.83
		Metering Charge	0.6989/kWh 120.21
			5.00/month 5.00
		Sub-Total	497.14
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.10
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 48.56
		Surcharge	0.02 of 2,259.00 45.18
		Sub-Total	108.87
		Government Charges	
		Franchise Tax - Local	13.90
		Value Added Tax	
		Generation	72.02
		Transmission	7.18
		System Loss	11.16
		Distribution	59.66
		Others	8.91
		NPC/PSALM Adjustment	1.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.84
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.33
		NPC Stranded Debts	0.0265/kWh 4.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.08
		Sub-Total	283.21
		CURRENT BILL - JULY 2018	2,135.98
		TOTAL AMOUNT DUE	4,395.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 2,323.96	



Total Sales (VAT Inclusive)	2,135.98	
Less : VAT	160.07	
Amount Net of VAT	1,975.91	
Less: BIR 2306	66.70	
BIR 2307	37.33	VATable Sales 1,852.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.14
Amount Due	1,871.88	VAT Zero Rated Sales 0.00
Add : VAT	160.07	VAT Amount 160.07
TOTAL AMOUNT DUE	2,031.95	TOTAL SALES 2,135.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/640/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

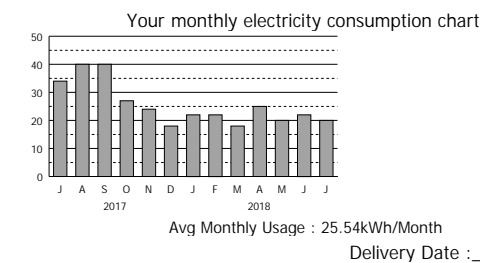
Customer Name : GUANGCO,TRANQUILINO B	Premise Address: INAYAWAN PARDO
Meter Number : BSV1714343	Billing Address: INAYAWAN PARDO
Pole Number : 0570894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94103043249

1015692774
Date : 07-16-2018
BC11/207.2/671/0570880/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9410304324-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		261.98	
Name : ABIS,SEBASTIANA ABASOLO		CURRENT CHARGES			
Premise Address: VILLA CAIMITO INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: VILLA CAIMITO INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 002590 EFS6 Pole No : 0570880		Distribution Charge		1.7506/kWh 35.01	
Serial No : 94723277 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-16-2018 Pres Rdg : 3016		Metering Charge		0.6989/kWh 13.98	
Period From : 06-16-2018 Prev Rdg : 2996				5.00/month 5.00	
No of Days : 30 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20		Others			
Conn Load : 254 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 262.00 5.24	
		Sub-Total		- 191.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.12	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 16.73	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		14.20	
		CURRENT BILL - JULY 2018		30.09	
		TOTAL AMOUNT DUE		292.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 10, 2018 - 121.00			



Total Sales (VAT Inclusive)	30.09
Less : VAT	1.37
Amount Net of VAT	28.72
Less: BIR 2306	0.58
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	27.82
Add : VAT	1.37
TOTAL AMOUNT DUE	29.19
VATable Sales	15.89
VAT Exempt Sales	12.83
VAT Zero Rated Sales	0.00
VAT Amount	1.37
TOTAL SALES	30.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/671/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABIS,SEBASTIANA ABASOLO	Premise Address: VILLA CAIMITO INAYAWAN, CEBU CITY
Meter Number : 002590 EFS6	Billing Address: VILLA CAIMITO INAYAWAN, CEBU CITY
Pole Number : 0570880	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

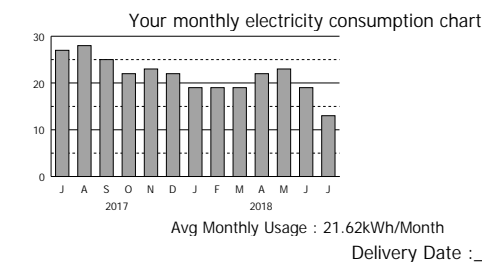
Bill ID 147883256798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14716390530

1015693093
Date : 07-16-2018
BC11/207.2/674/0570873/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1471639053-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		248.71	
Name : ABIS,SEBASTIANA ABASOLO		CURRENT CHARGES			
Premise Address: VILLA CAIMITO INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: VILLA CAIMITO INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 77.34	
		Transmission Charge		0.3987/kWh 5.18	
		System Loss Charge		0.9007/kWh 11.71	
		Sub-Total		94.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 22.76	
Meter No : 009444 EFS6 Pole No : 0570873		Supply Charge		0.4118/kWh 5.35	
Serial No : 121433598 Multiplier : 1		Metering Charge		0.6989/kWh 9.09	
Period To : 07-16-2018 Pres Rdg : 1143				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1130		Sub-Total		42.20	
No of Days : 30 Diff Rdg : 13		Others			
Avg kWh/day : 0.43 Registered : 13		Subsidy on Lifeline Discount		-1. of 131.43 - 131.43	
Conn Load : 233 Billed kWh : 13		NPC/PSALM Adjustment		0.2823/kWh 3.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 248.50 4.97	
		Sub-Total		- 122.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 10.69	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.03	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.52	
		NPC Stranded Debts		0.0265/kWh 0.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.33	
		Sub-Total		9.65	
		CURRENT BILL - JULY 2018		23.29	
		TOTAL AMOUNT DUE		272.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 24, 2018 - 61.00			



Total Sales (VAT Inclusive)	23.29
Less : VAT	1.30
Amount Net of VAT	21.99
Less: BIR 2306	0.55
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	21.17
Add : VAT	1.30
TOTAL AMOUNT DUE	22.47
VATable Sales	13.64
VAT Exempt Sales	8.35
VAT Zero Rated Sales	0.00
VAT Amount	1.30
TOTAL SALES	23.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/674/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

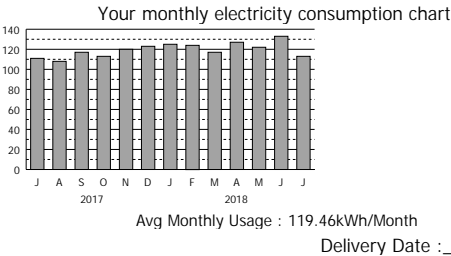
Customer Name : ABIS,SEBASTIANA ABASOLO	Premise Address: VILLA CAIMITO INAYAWAN,CEBU CITY
Meter Number : 009444 EFS6	Billing Address: VILLA CAIMITO INAYAWAN,CEBU CITY
Pole Number : 0570873	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80589678889

1015681350
Date : 07-16-2018
BC11/207.2/705/0570880/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8058967888-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,629.91	
Name : GAVIOLA,CYNTHIA CAYACAP		CURRENT CHARGES			
Premise Address: 166 F.JACA SITIO VILLA CAIMITO INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: 166 F.JACA SITIO VILLA CAIMITO INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : MTR1022547	Pole No : 0570880	Supply Charge		0.4118/kWh	46.53
Serial No : 121747238	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 07-16-2018	Pres Rdg : 5486	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5373	Others			328.33
No of Days : 30	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.77	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,630.00	32.60
		Sub-Total			74.44
		Government Charges			
		Franchise Tax - Local			9.16
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			6.20
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			186.64
		CURRENT BILL - JULY 2018			1,408.50
		TOTAL AMOUNT DUE			3,038.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,517.00			



Total Sales (VAT Inclusive)	1,408.50	
Less : VAT	105.71	
Amount Net of VAT	1,302.79	
Less: BIR 2306	44.05	
BIR 2307	24.62	VATable Sales 1,221.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.93
Amount Due	1,234.12	VAT Zero Rated Sales 0.00
Add : VAT	105.71	VAT Amount 105.71
TOTAL AMOUNT DUE	1,339.83	TOTAL SALES 1,408.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/705/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,CYNTHIA CAYACAP	Premise Address: 166 F.JACA SITIO VILLA CAIMITO INAYAWAN, CEBU CITY
Meter Number : MTR1022547	Billing Address: 166 F.JACA SITIO VILLA CAIMITO INAYAWAN, CEBU CITY
Pole Number : 0570880	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

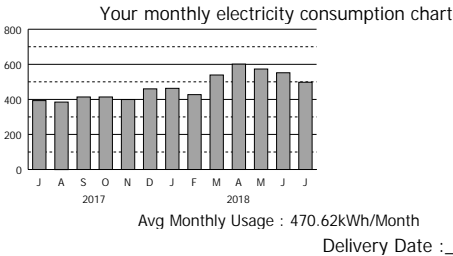
Bill ID 757277918484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75722300003

1015682031
Date : 07-16-2018
BC11/207.2/720/0570873/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7572230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,378.83	
Name : CABELLON,JOVENCIO		CURRENT CHARGES			
Premise Address: 144 INAYAWAN PARDO AHEAD CHAPEL		Generation & Transmission			
Billing Address: 144 INAYAWAN PARDO AHEAD CHAPEL		Generation Charge		5.9492/kWh	2,962.70
		Transmission Charge		0.3987/kWh	198.55
		System Loss Charge		0.9007/kWh	448.55
		Sub-Total			3,609.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	871.80
Meter No : 377204GS6	Pole No : 0570873	Supply Charge		0.4118/kWh	205.08
Serial No : 2003134386	Multiplier : 1	Metering Charge		0.6989/kWh	348.05
Period To : 07-16-2018	Pres Rdg : 69086	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 68588	Sub-Total			1,429.93
No of Days : 30	Diff Rdg : 498	Others			
Avg kWh/day : 16.60	Registered : 498	Subsidy on Lifeline Charge		0.0878/kWh	43.72
Conn Load : 0	Billed kWh : 498	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	140.59
		Surcharge		0.02 of 6,379.00	127.58
		Sub-Total			311.99
		Government Charges			
		Franchise Tax - Local			40.14
		Value Added Tax			
		Generation			208.55
		Transmission			20.77
		System Loss			32.32
		Distribution			171.59
		Others			25.38
		NPC/PSALM Adjustment			3.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.74
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.51
		NPC Stranded Debts		0.0265/kWh	13.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.64
		Sub-Total			818.39
		CURRENT BILL - JULY 2018			6,170.11
		TOTAL AMOUNT DUE			12,548.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 7,500.00			



Total Sales (VAT Inclusive)	6,170.11	
Less : VAT	461.91	
Amount Net of VAT	5,708.20	
Less: BIR 2306	192.49	
BIR 2307	107.84	VATable Sales 5,351.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.48
Amount Due	5,407.87	VAT Zero Rated Sales 0.00
Add : VAT	461.91	VAT Amount 461.91
TOTAL AMOUNT DUE	5,869.78	TOTAL SALES 6,170.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/720/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

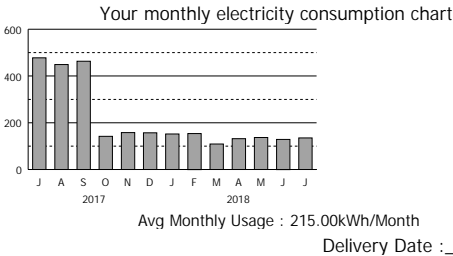
Customer Name : CABELLON,JOVENCIO	Premise Address: 144 INAYAWAN PARDO AHEAD CHAPEL
Meter Number : 377204GS6	Billing Address: 144 INAYAWAN PARDO AHEAD CHAPEL
Pole Number : 0570873	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30871266893

1015682827
Date : 07-16-2018
BC11/207.2/735/0570873/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3087126689-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,586.38	
Name : PETALCORIN, EDIZA LABIAGA		CURRENT CHARGES			
Premise Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1056524 Pole No : 0570873		Supply Charge		0.4118/kWh	55.59
Serial No : 125289077 Multiplier : 1		Metering Charge		0.6989/kWh	94.35
Period To : 07-16-2018 Pres Rdg : 5995				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5860		Sub-Total			391.27
No of Days : 30 Diff Rdg : 135		Others			
Avg kWh/day : 4.50 Registered : 135		Subsidy on Lifeline Charge		0.0878/kWh	11.85
Conn Load : 222 Billed kWh : 135		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.11
		Surcharge		0.02 of 1,586.50	31.73
		Sub-Total			81.72
		Government Charges			
		Franchise Tax - Local			10.89
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			6.54
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			221.95
		CURRENT BILL - JULY 2018			1,673.49
		TOTAL AMOUNT DUE			3,259.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,701.00			



Total Sales (VAT Inclusive)	1,673.49	
Less : VAT	125.31	
Amount Net of VAT	1,548.18	
Less: BIR 2306	52.22	
BIR 2307	29.25	VATable Sales 1,451.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.64
Amount Due	1,466.71	VAT Zero Rated Sales 0.00
Add : VAT	125.31	VAT Amount 125.31
TOTAL AMOUNT DUE	1,592.02	TOTAL SALES 1,673.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/735/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

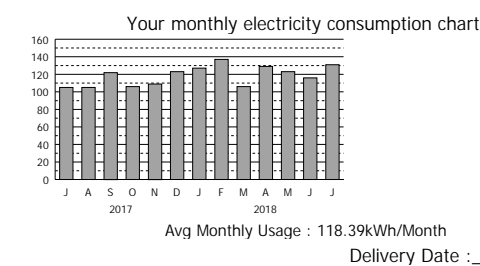
Customer Name : PETALCORIN, EDIZA LABIAGA	Premise Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY
Meter Number : MTR1056524	Billing Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY
Pole Number : 0570873	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56834300008

1015684905
Date : 07-16-2018
BC11/207.2/790/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5683430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,426.43	
Name : TABAR,MARIO L		CURRENT CHARGES			
Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.3987/kWh 52.23	
		System Loss Charge		0.9007/kWh 117.99	
		Sub-Total		949.57	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 229.33	
Meter No : 397038GS6 Pole No : 0570894		Supply Charge		0.4118/kWh 53.95	
Serial No : 2003158735 Multiplier : 1		Metering Charge		0.6989/kWh 91.56	
Period To : 07-16-2018 Pres Rdg : 21754				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 21623		Sub-Total		379.84	
No of Days : 30 Diff Rdg : 131		Others			
Avg kWh/day : 4.37 Registered : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Conn Load : 260 Billed kWh : 131		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 36.98	
		Surcharge		0.02 of 1,426.50 28.53	
		Sub-Total		77.04	
		Government Charges			
		Franchise Tax - Local		10.55	
		Value Added Tax			
		Generation		54.86	
		Transmission		5.47	
		System Loss		8.50	
		Distribution		45.58	
		Others		6.07	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		215.12	
		CURRENT BILL - JULY 2018		1,621.57	
		TOTAL AMOUNT DUE		3,048.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,530.00			



Total Sales (VAT Inclusive)	1,621.57	
Less : VAT	121.35	
Amount Net of VAT	1,500.22	
Less: BIR 2306	50.56	
BIR 2307	28.34	VATable Sales 1,406.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.77
Amount Due	1,421.32	VAT Zero Rated Sales 0.00
Add : VAT	121.35	VAT Amount 121.35
TOTAL AMOUNT DUE	1,542.67	TOTAL SALES 1,621.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/790/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,MARIO L	Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY
Meter Number : 397038GS6	Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY
Pole Number : 0570894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

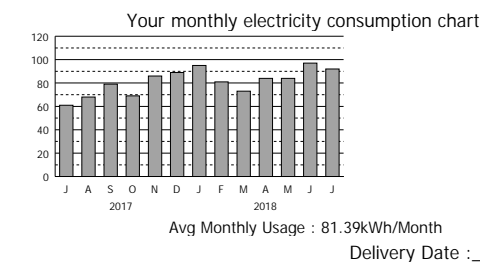
Bill ID 650760460775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65001926610

1015680368
Date : 07-16-2018
BC11/207.2/795/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6500192661-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,123.07	
Name : CUIZON,JULITA LAWRON		CURRENT CHARGES			
Premise Address: SITIO VILLA CAIMETTO INAYAWAN		Generation & Transmission			
Billing Address: SITIO VILLA CAIMETTO INAYAWAN		Generation Charge		5.9492/kWh 547.33	
		Transmission Charge		0.3987/kWh 36.68	
		System Loss Charge		0.9007/kWh 82.86	
TIN :		Sub-Total		666.87	
Metering Information-----		Distribution Charges			
Meter No : 539539 GS6 Pole No : 0570894		Distribution Charge		1.7506/kWh 161.06	
Serial No : 99380094 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 07-16-2018 Pres Rdg : 3392		Metering Charge		0.6989/kWh 64.30	
Period From : 06-16-2018 Prev Rdg : 3300				5.00/month 5.00	
No of Days : 30 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 132 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12 - 46.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.97	
		Surcharge		0.02 of 1,123.00 22.46	
		Sub-Total		1.67	
		Government Charges			
		Franchise Tax - Local		7.03	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 0.49	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		NPC Stranded Debts		0.0265/kWh 2.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.58	
		Sub-Total		146.12	
		CURRENT BILL - JULY 2018		1,082.91	
		TOTAL AMOUNT DUE		2,205.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 941.00			



Total Sales (VAT Inclusive)	1,082.91
Less : VAT	80.64
Amount Net of VAT	1,002.27
Less: BIR 2306	33.60
BIR 2307	18.88
SC/PWD DISCOUNT	0.00
Amount Due	949.79
Add : VAT	80.64
TOTAL AMOUNT DUE	1,030.43
VATable Sales	936.79
VAT Exempt Sales	65.48
VAT Zero Rated Sales	0.00
VAT Amount	80.64
TOTAL SALES	1,082.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/795/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

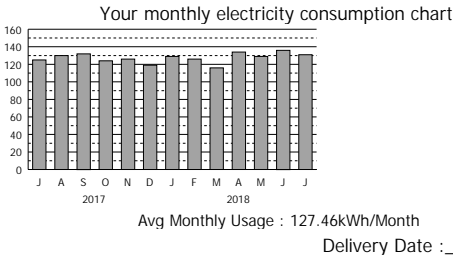
Customer Name : CUIZON,JULITA LAWRON	Premise Address: SITIO VILLA CAIMETTO INAYAWAN
Meter Number : 539539 GS6	Billing Address: SITIO VILLA CAIMETTO INAYAWAN
Pole Number : 0570894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83315300000

1015688987
Date : 07-16-2018
BC11/207.2/810/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8331530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,668.01	
Name : PANILAGAO,ALAN A		CURRENT CHARGES			
Premise Address: F. JACA ST. VILLA CAIMITO INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. VILLA CAIMITO INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : 554761 GS6	Pole No : 0570894	Supply Charge		0.4118/kWh	53.95
Serial No : 79306818	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 07-16-2018	Pres Rdg : 5768	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5637	Others			379.84
No of Days : 30	Diff Rdg : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Avg kWh/day : 4.37	Registered : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 486	Billed kWh : 131	NPC/PSALM Adjustment		0.2823/kWh	36.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,668.00	33.36
		Sub-Total			81.87
		Government Charges			
		Franchise Tax - Local			10.58
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			6.66
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			215.74
		CURRENT BILL - JULY 2018			1,627.02
		TOTAL AMOUNT DUE			3,295.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,605.00			



Total Sales (VAT Inclusive)	1,627.02	
Less : VAT	121.94	
Amount Net of VAT	1,505.08	
Less: BIR 2306	50.81	
BIR 2307	28.44	VATable Sales 1,411.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.80
Amount Due	1,425.83	VAT Zero Rated Sales 0.00
Add : VAT	121.94	VAT Amount 121.94
TOTAL AMOUNT DUE	1,547.77	TOTAL SALES 1,627.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/810/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

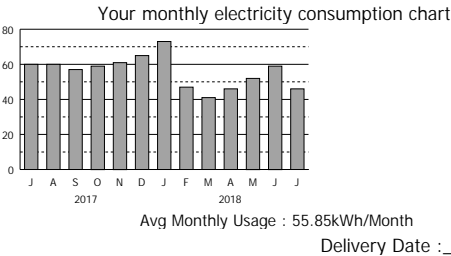
Customer Name : PANILAGAO,ALAN A	Premise Address: F. JACA ST. VILLA CAIMITO INAYAWAN CEBU CITY
Meter Number : 554761 GS6	Billing Address: F. JACA ST. VILLA CAIMITO INAYAWAN CEBU CITY
Pole Number : 0570894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37722300003

1015687799
Date : 07-16-2018
BC11/207.2/820/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3772230000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABASOLO,JOSE Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 397040GS6 Pole No : 0570894 Serial No : 2003158795 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11936 Period From : 06-16-2018 Prev Rdg : 11890 No of Days : 30 Diff Rdg : 46 Avg kWh/day : 1.53 Registered : 46 Conn Load : 0 Billed kWh : 46 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	510.78
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 273.66
		Transmission Charge	0.3987/kWh 18.34
		System Loss Charge	0.9007/kWh 41.43
		Sub-Total	333.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 511.00 10.22
		Sub-Total	- 164.81
		Government Charges	
		Franchise Tax - Local	2.29
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 14.72
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	57.64
		CURRENT BILL - JULY 2018	362.88
		TOTAL AMOUNT DUE	873.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 29, 2018 - 630.00	



Total Sales (VAT Inclusive)	362.88
Less : VAT	26.13
Amount Net of VAT	336.75
Less: BIR 2306	10.89
BIR 2307	6.15
SC/PWD DISCOUNT	0.00
Amount Due	319.71
Add : VAT	26.13
TOTAL AMOUNT DUE	345.84
VATable Sales	305.24
VAT Exempt Sales	31.51
VAT Zero Rated Sales	0.00
VAT Amount	26.13
TOTAL SALES	362.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/820/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

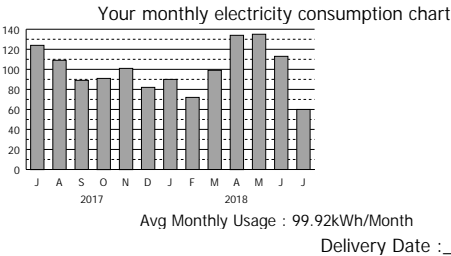
Customer Name : ABASOLO,JOSE	Premise Address: INAYAWAN PARDO
Meter Number : 397040GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0570894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49124300002

1015691886
Date : 07-16-2018
BC11/207.2/830/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4912430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,355.16	
Name : CARVAJAL,DANIEL TM		CURRENT CHARGES			
Premise Address: CAIMITO, INAYAWAN		Generation & Transmission			
Billing Address: CAIMITO, INAYAWAN		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1048915 Pole No : 0570894		Distribution Charge		1.7506/kWh 105.04	
Serial No : 125283049 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 07-16-2018 Pres Rdg : 2781		Metering Charge		0.6989/kWh 41.93	
Period From : 06-16-2018 Prev Rdg : 2721				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 150 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 1,355.00 27.10	
		Sub-Total		- 139.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.54	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 12.14	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		82.65	
		CURRENT BILL - JULY 2018		554.80	
		TOTAL AMOUNT DUE		1,909.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 3,310.00			



Total Sales (VAT Inclusive)	554.80	
Less : VAT	40.99	
Amount Net of VAT	513.81	
Less: BIR 2306	17.09	
BIR 2307	9.51	VATable Sales 472.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.66
Amount Due	487.21	VAT Zero Rated Sales 0.00
Add : VAT	40.99	VAT Amount 40.99
TOTAL AMOUNT DUE	528.20	TOTAL SALES 554.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/830/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

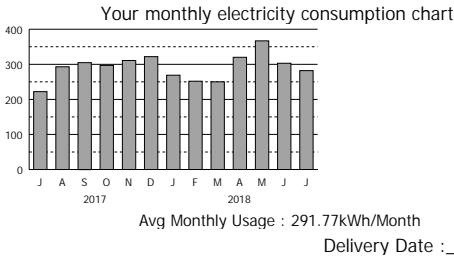
Customer Name : CARVAJAL,DANIEL TM	Premise Address: CAIMITO, INAYAWAN
Meter Number : MTR1048915	Billing Address: CAIMITO, INAYAWAN
Pole Number : 0570894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17722300005

1015688583
Date : 07-16-2018
BC11/207.2/880/0599780/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1772230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,661.49	
Name : OCAMPO,SOFRONIA		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO INT CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN PARDO INT CEBU CITY		Generation Charge		5.9492/kWh	1,677.67
		Transmission Charge		0.3987/kWh	112.43
		System Loss Charge		0.9007/kWh	254.00
		Sub-Total			2,044.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	493.67
Meter No : 355996GS6	Pole No : 0599780	Supply Charge		0.4118/kWh	116.13
Serial No : 2002114081	Multiplier : 1	Metering Charge		0.6989/kWh	197.09
Period To : 07-16-2018	Pres Rdg : 25923	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 25641	Sub-Total			811.89
No of Days : 30	Diff Rdg : 282	Others			
Avg kWh/day : 9.40	Registered : 282	Subsidy on Lifeline Charge		0.0878/kWh	24.76
Conn Load : 0	Billed kWh : 282	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	79.61
		Surcharge		0.02 of 3,661.50	73.23
		Sub-Total			177.66
		Government Charges			
		Franchise Tax - Local			22.75
		Value Added Tax			
		Generation			118.09
		Transmission			11.75
		System Loss			18.29
		Distribution			97.43
		Others			14.50
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total			463.81
		CURRENT BILL - JULY 2018			3,497.46
		TOTAL AMOUNT DUE			5,158.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	3,497.46	
Less : VAT	261.93	
Amount Net of VAT	3,235.53	
Less: BIR 2306	109.14	
BIR 2307	61.13	VATable Sales 3,033.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.88
Amount Due	3,065.26	VAT Zero Rated Sales 0.00
Add : VAT	261.93	VAT Amount 261.93
TOTAL AMOUNT DUE	3,327.19	TOTAL SALES 3,497.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/880/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

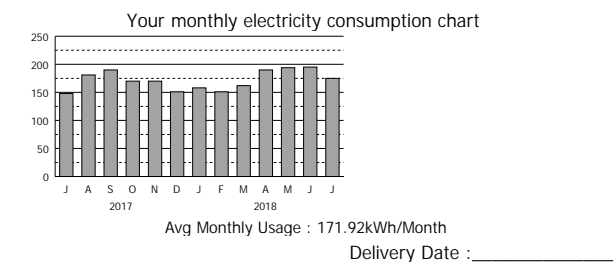
Customer Name : OCAMPO,SOFRONIA	Premise Address: INAYAWAN PARDO INT CEBU CITY
Meter Number : 355996GS6	Billing Address: INAYAWAN PARDO INT CEBU CITY
Pole Number : 0599780	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20273300002

1015680844
Date : 07-16-2018
BC11/207.2/925/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2027330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,389.75	
Name : OCAMPO,PHILIP C		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN PARDO CEBU CITY		Generation Charge		5.9492/kWh 1,041.11	
		Transmission Charge		0.3987/kWh 69.77	
		System Loss Charge		0.9007/kWh 157.62	
		Sub-Total		1,268.50	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 306.36	
Meter No : 5649 EVS6 Pole No : 0570894		Supply Charge		0.4118/kWh 72.07	
Serial No : 02331084 Multiplier : 1		Metering Charge		0.6989/kWh 122.31	
Period To : 07-16-2018 Pres Rdg : 8334				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8159		Sub-Total		505.74	
No of Days : 30 Diff Rdg : 175		Others			
Avg kWh/day : 5.83 Registered : 175		Subsidy on Lifeline Charge		0.0878/kWh 15.37	
Conn Load : 150 Billed kWh : 175		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 49.40	
		Surcharge		0.02 of 2,390.00 47.80	
		Sub-Total		112.61	
		Government Charges			
		Franchise Tax - Local		14.15	
		Value Added Tax			
		Generation		73.29	
		Transmission		7.30	
		System Loss		11.38	
		Distribution		60.69	
		Others		9.28	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.32	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.92	
		NPC Stranded Debts		0.0265/kWh 4.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.85	
		Sub-Total		288.42	
		CURRENT BILL - JULY 2018		2,175.27	
		TOTAL AMOUNT DUE		4,565.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,410.00			



Total Sales (VAT Inclusive)	2,175.27	
Less : VAT	163.10	
Amount Net of VAT	2,012.17	
Less: BIR 2306	67.94	
BIR 2307	38.02	VATable Sales 1,886.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.32
Amount Due	1,906.21	VAT Zero Rated Sales 0.00
Add : VAT	163.10	VAT Amount 163.10
TOTAL AMOUNT DUE	2,069.31	TOTAL SALES 2,175.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/925/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,PHILIP C	Premise Address: INAYAWAN PARDO CEBU CITY
Meter Number : 5649 EVS6	Billing Address: INAYAWAN PARDO CEBU CITY
Pole Number : 0570894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

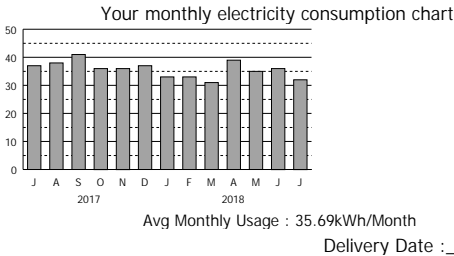
Bill ID 677715791333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67722300000

1015687123
Date : 07-16-2018
BC11/207.2/930/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6772230000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.50	
Name : WABINGA,JOVITA O		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO INAYAWAN PARDO		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 177105DS6	Pole No : 0570894	Supply Charge		0.4118/kWh	13.18
Serial No : 13440239	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 9353	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9321	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 260	Billed kWh : 32	Surcharge		0.02 of 226.50	4.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.33
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.51
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.77
		CURRENT BILL - JULY 2018			214.58
		TOTAL AMOUNT DUE			441.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 245.00			



Total Sales (VAT Inclusive)	214.58	
Less : VAT	15.12	
Amount Net of VAT	199.46	
Less: BIR 2306	6.31	
BIR 2307	3.58	VATable Sales 177.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.65
Amount Due	189.57	VAT Zero Rated Sales 0.00
Add : VAT	15.12	VAT Amount 15.12
TOTAL AMOUNT DUE	204.69	TOTAL SALES 214.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/930/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WABINGA,JOVITA O	Premise Address: INAYAWAN PARDO INAYAWAN PARDO
Meter Number : 177105DS6	Billing Address: INAYAWAN PARDO INAYAWAN PARDO
Pole Number : 0570894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

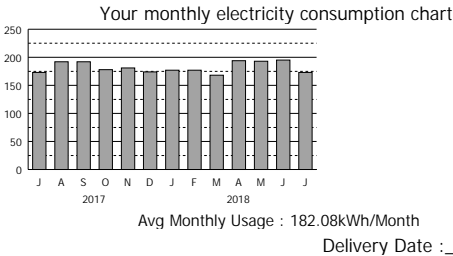
Bill ID 028578449562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02846900500

1015687457
Date : 07-16-2018
BC11/207.2/940/0570901/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0284690050-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,388.06	
Name : MANTALABA,JHONA GAVIOLA		CURRENT CHARGES			
Premise Address: F.JACA ST. VILLA CAIMITO INAYAWAN		Generation & Transmission			
Billing Address: F.JACA ST. VILLA CAIMITO INAYAWAN		Generation Charge		5.9492/kWh	1,029.21
		Transmission Charge		0.3987/kWh	68.98
		System Loss Charge		0.9007/kWh	155.82
		Sub-Total			1,254.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 534214 GS6 Pole No : 0570901		Supply Charge		0.4118/kWh	71.24
Serial No : 93289279 Multiplier : 1		Metering Charge		0.6989/kWh	120.91
Period To : 07-16-2018 Pres Rdg : 14366				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14193		Sub-Total			500.00
No of Days : 30 Diff Rdg : 173		Others			
Avg kWh/day : 5.77 Registered : 173		Subsidy on Lifeline Charge		0.0878/kWh	15.19
Conn Load : 233 Billed kWh : 173		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	48.84
		Surcharge		0.02 of 2,388.00	47.76
		Sub-Total			111.82
		Government Charges			
		Franchise Tax - Local			13.99
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			9.24
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			285.15
		CURRENT BILL - JULY 2018			2,150.98
		TOTAL AMOUNT DUE			4,539.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,397.00			



Total Sales (VAT Inclusive)	2,150.98	
Less : VAT	161.28	
Amount Net of VAT	1,989.70	
Less: BIR 2306	67.21	
BIR 2307	37.60	VATable Sales 1,865.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.87
Amount Due	1,884.89	VAT Zero Rated Sales 0.00
Add : VAT	161.28	VAT Amount 161.28
TOTAL AMOUNT DUE	2,046.17	TOTAL SALES 2,150.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/940/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,JHONA GAVIOLA	Premise Address: F.JACA ST. VILLA CAIMITO INAYAWAN
Meter Number : 534214 GS6	Billing Address: F.JACA ST. VILLA CAIMITO INAYAWAN
Pole Number : 0570901	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

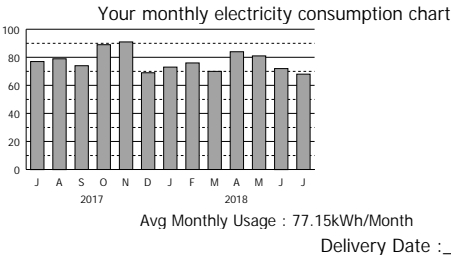
Bill ID 729659117767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72936241602

1015688298
Date : 07-16-2018
BC11/207.2/941/0599794/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7293624160-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.96	
Name : MANTALABA,MARCOSA GAVIOLA		CURRENT CHARGES			
Premise Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1012223	Pole No : 0599794	Supply Charge		0.4118/kWh	28.00
Serial No : 121759705	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-16-2018	Pres Rdg : 3703	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3635	Others			199.57
No of Days : 30	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.27	Registered : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Conn Load : 218	Billed kWh : 68	Surcharge		0.02 of 761.00	15.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 104.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.41
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 9.58
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			98.18
		CURRENT BILL - JULY 2018			686.58
		TOTAL AMOUNT DUE			1,447.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 923.00			



Total Sales (VAT Inclusive)	686.58	
Less : VAT	50.57	
Amount Net of VAT	636.01	
Less: BIR 2306	21.09	
BIR 2307	11.86	VATable Sales 588.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.61
Amount Due	603.06	VAT Zero Rated Sales 0.00
Add : VAT	50.57	VAT Amount 50.57
TOTAL AMOUNT DUE	653.63	TOTAL SALES 686.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/941/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,MARCOSA GAVIOLA	Premise Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY
Meter Number : MTR1012223	Billing Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY
Pole Number : 0599794	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

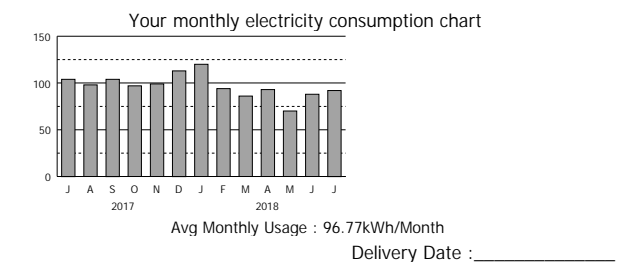
Bill ID 784509569324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78414300000

1015689148
Date : 07-16-2018
BC11/207.2/990/0570915/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7841430000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : YGONA,TERENCIA D. Premise Address: CAIMITO INAYAWAN CEBU CITY Billing Address: CAIMITO INAYAWAN CEBU CITY		PREVIOUS BALANCE	967.93	
TIN : Metering Information----- Meter No : MTR1079620 Pole No : 0570915 Serial No : 40011253 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6374 Period From : 06-16-2018 Prev Rdg : 6282 No of Days : 30 Diff Rdg : 92 Avg kWh/day : 3.07 Registered : 92 Conn Load : 926 Billed kWh : 92		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 547.33 Transmission Charge 0.3987/kWh 36.68 System Loss Charge 0.9007/kWh 82.86 Sub-Total 666.87 Distribution Charges Distribution Charge 1.7506/kWh 161.06 Supply Charge 0.4118/kWh 37.89 Metering Charge 0.6989/kWh 64.30 5.00/month 5.00 Sub-Total 268.25 Others Subsidy on Lifeline Discount -0.05 of 935.12 - 46.76 NPC/PSALM Adjustment 0.2823/kWh 25.97 Surcharge 0.02 of 968.00 19.36 Sub-Total - 1.43 Government Charges Franchise Tax - Local 7.00 Value Added Tax Generation 38.53 Transmission 3.83 System Loss 5.97 Distribution 32.19 Others - 0.87 NPC/PSALM Adjustment 0.61 Universal Charge Missionary Electrification 0.1561/kWh 14.37 Environmental Charge 0.0025/kWh 0.23 NPC Stranded Contract Costs 0.1938/kWh 17.83 NPC Stranded Debts 0.0265/kWh 2.44 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 23.58 Sub-Total 145.71 CURRENT BILL - JULY 2018 1,079.40 TOTAL AMOUNT DUE 2,047.33 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 24, 2018 - 688.00		



Total Sales (VAT Inclusive)	1,079.40
Less : VAT	80.26
Amount Net of VAT	999.14
Less: BIR 2306	33.44
BIR 2307	18.81
SC/PWD DISCOUNT	0.00
Amount Due	946.89
Add : VAT	80.26
TOTAL AMOUNT DUE	1,027.15
VATable Sales	933.69
VAT Exempt Sales	65.45
VAT Zero Rated Sales	0.00
VAT Amount	80.26
TOTAL SALES	1,079.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/990/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

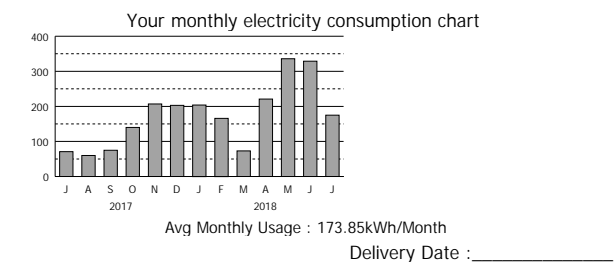
Customer Name : YGONA,TERENCIA D.	Premise Address: CAIMITO INAYAWAN CEBU CITY
Meter Number : MTR1079620	Billing Address: CAIMITO INAYAWAN CEBU CITY
Pole Number : 0570915	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95273300004

1015680781
Date : 07-16-2018
BC11/207.2/1010/0599780/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9527330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ESTREBILLO,ROGELIO G. Premise Address: VILLA CAIMITO INAYAWAN Billing Address: VILLA CAIMITO INAYAWAN		PREVIOUS BALANCE		4,032.46	
TIN : Metering Information----- Meter No : BSV1715127 Pole No : 0599780 Serial No : 41039396 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 391 Period From : 06-16-2018 Prev Rdg : 216 No of Days : 30 Diff Rdg : 175 Avg kWh/day : 5.83 Registered : 175 Conn Load : 210 Billed kWh : 175		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,041.11 Transmission Charge 0.3987/kWh 69.77 System Loss Charge 0.9007/kWh 157.62 Sub-Total 1,268.50 Distribution Charges Distribution Charge 1.7506/kWh 306.36 Supply Charge 0.4118/kWh 72.07 Metering Charge 0.6989/kWh 122.31 5.00/month 5.00 Sub-Total 505.74 Others Subsidy on Lifeline Charge 0.0878/kWh 15.37 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 49.40 Surcharge 0.02 of 4,032.50 80.65 Sub-Total 145.46 Government Charges Franchise Tax - Local 14.40 Value Added Tax Generation 73.29 Transmission 7.30 System Loss 11.38 Distribution 60.69 Others 13.26 NPC/PSALM Adjustment 1.16 Universal Charge Missionary Electrification 0.1561/kWh 27.32 Environmental Charge 0.0025/kWh 0.44 NPC Stranded Contract Costs 0.1938/kWh 33.92 NPC Stranded Debts 0.0265/kWh 4.64 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 44.85 Sub-Total 292.65 CURRENT BILL - JULY 2018 2,212.35		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 6,244.81		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 24, 2018 - 4,070.00	



Total Sales (VAT Inclusive)	2,212.35	
Less : VAT	167.08	
Amount Net of VAT	2,045.27	
Less: BIR 2306	69.60	
BIR 2307	38.68	VATable Sales 1,919.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.57
Amount Due	1,936.99	VAT Zero Rated Sales 0.00
Add : VAT	167.08	VAT Amount 167.08
TOTAL AMOUNT DUE	2,104.07	TOTAL SALES 2,212.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1010/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

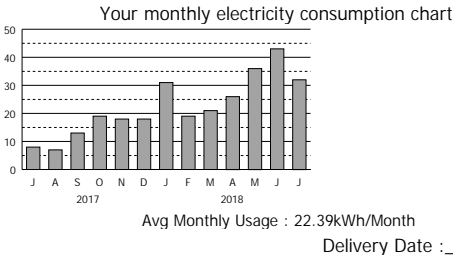
Customer Name : ESTREBILLO,ROGELIO G.	Premise Address: VILLA CAIMITO INAYAWAN
Meter Number : BSV1715127	Billing Address: VILLA CAIMITO INAYAWAN
Pole Number : 0599780	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47679200007

1015687642
Date : 07-16-2018
BC11/207.2/1037/0570936/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4767920000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MONEVA,DIONESIO JR TM Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 135253WS6 Pole No : 0570936 Serial No : 55627099 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 89425 Period From : 06-16-2018 Prev Rdg : 89393 No of Days : 30 Diff Rdg : 32 Avg kWh/day : 1.07 Registered : 32 Conn Load : 150 Billed kWh : 32 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	313.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 190.37
		Transmission Charge	0.3987/kWh 12.76
		System Loss Charge	0.9007/kWh 28.82
		Sub-Total	231.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 56.02
		Supply Charge	0.4118/kWh 13.18
		Metering Charge	0.6989/kWh 22.36
			5.00/month 5.00
		Sub-Total	96.56
		Others	
		Subsidy on Lifeline Discount	-0.5 of 328.51 - 164.26
		NPC/PSALM Adjustment	0.2823/kWh 9.03
		Surcharge	0.02 of 313.50 6.27
		Sub-Total	- 148.96
		Government Charges	
		Franchise Tax - Local	1.35
		Value Added Tax	
		Generation	13.41
		Transmission	1.34
		System Loss	2.08
		Distribution	11.59
		Others	- 13.30
		NPC/PSALM Adjustment	0.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.20
		Sub-Total	37.00
		CURRENT BILL - JULY 2018	216.55
		TOTAL AMOUNT DUE	530.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 237.00	



Total Sales (VAT Inclusive)	216.55	
Less : VAT	15.33	
Amount Net of VAT	201.22	
Less: BIR 2306	6.40	
BIR 2307	3.62	VATable Sales 179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.67
Amount Due	191.20	VAT Zero Rated Sales 0.00
Add : VAT	15.33	VAT Amount 15.33
TOTAL AMOUNT DUE	206.53	TOTAL SALES 216.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1037/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

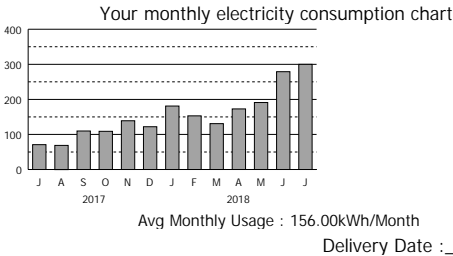
Customer Name : MONEVA,DIONESIO JR TM	Premise Address: INAYAWAN PARDO
Meter Number : 135253WS6	Billing Address: INAYAWAN PARDO
Pole Number : 0570936	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81078200003

1015683078
Date : 07-16-2018
BC11/207.2/1051/0570936/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8107820000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,395.95	
Name : TAWAGING,BECHERITO C		CURRENT CHARGES			
Premise Address: SUMMERLAND INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SUMMERLAND INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Meter No : MTR1038682	Pole No : 0570936	Supply Charge		0.4118/kWh	123.54
Serial No : 126817210	Multiplier : 1	Metering Charge		0.6989/kWh	209.67
Period To : 07-16-2018	Pres Rdg : 6112	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5812	Others			863.39
No of Days : 30	Diff Rdg : 300	Subsidy on Lifeline Charge		0.0878/kWh	26.34
Avg kWh/day : 10.00	Registered : 300	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 140	Billed kWh : 300	NPC/PSALM Adjustment		0.2823/kWh	84.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,396.00	67.92
		Sub-Total			179.01
		Government Charges			
		Franchise Tax - Local			24.13
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			14.21
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			492.12
		CURRENT BILL - JULY 2018			3,709.10
		TOTAL AMOUNT DUE			7,105.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,366.00			



Total Sales (VAT Inclusive)	3,709.10	
Less : VAT	277.43	
Amount Net of VAT	3,431.67	
Less: BIR 2306	115.59	
BIR 2307	64.82	VATable Sales 3,216.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.69
Amount Due	3,251.26	VAT Zero Rated Sales 0.00
Add : VAT	277.43	VAT Amount 277.43
TOTAL AMOUNT DUE	3,528.69	TOTAL SALES 3,709.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1051/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

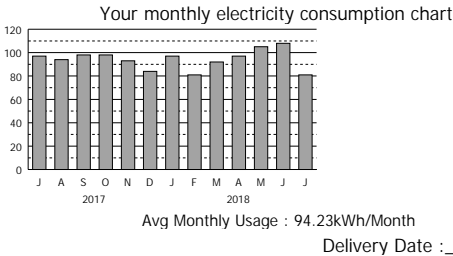
Customer Name : TAWAGING,BECHERITO C	Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Meter Number : MTR1038682	Billing Address: SUMMERLAND INAYAWAN CEBU CITY
Pole Number : 0570936	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52941300007

1015689281
Date : 07-16-2018
BC11/207.2/1066/0570936/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5294130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,325.99	
Name : JUMAWAN,ANGELO JR. NAVARRO		CURRENT CHARGES			
Premise Address: SITIO SUMMER LAND F JACA ST INAYAWAN		Generation & Transmission			
Billing Address: SITIO SUMMER LAND F JACA ST INAYAWAN		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 527310 GS6 Pole No : 0570936		Distribution Charge		1.7506/kWh 141.80	
Serial No : 59689449 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 6659		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 6578				5.00/month 5.00	
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 140 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,326.00 26.52	
		Sub-Total		- 33.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.93	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 3.21	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		125.68	
		CURRENT BILL - JULY 2018		916.59	
		TOTAL AMOUNT DUE		2,242.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,302.00			



Total Sales (VAT Inclusive)	916.59
Less : VAT	68.29
Amount Net of VAT	848.30
Less: BIR 2306	28.46
BIR 2307	15.94
SC/PWD DISCOUNT	0.00
Amount Due	803.90
Add : VAT	68.29
TOTAL AMOUNT DUE	872.19
VATable Sales	790.91
VAT Exempt Sales	57.39
VAT Zero Rated Sales	0.00
VAT Amount	68.29
TOTAL SALES	916.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1066/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

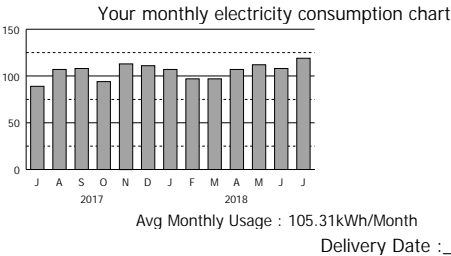
Customer Name : JUMAWAN,ANGELO JR. NAVARRO	Premise Address: SITIO SUMMER LAND F JACA ST INAYAWAN
Meter Number : 527310 GS6	Billing Address: SITIO SUMMER LAND F JACA ST INAYAWAN
Pole Number : 0570936	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21934300001

1015685729
Date : 07-16-2018
BC11/207.2/1110/0570901/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2193430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,326.99	
Name : NIEZ,LORENA T		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
TIN :		Sub-Total			862.58
Metering Information-----		Distribution Charges			
Meter No : 33573WS6 Pole No : 0570901		Distribution Charge		1.7506/kWh	208.32
Serial No : 61275851 Multiplier : 1		Supply Charge		0.4118/kWh	49.00
Period To : 07-16-2018 Pres Rdg : 16158		Metering Charge		0.6989/kWh	83.17
Period From : 06-16-2018 Prev Rdg : 16039				5.00/month	5.00
No of Days : 30 Diff Rdg : 119		Sub-Total			345.49
Avg kWh/day : 3.97 Registered : 119		Others			
Conn Load : 140 Billed kWh : 119		Subsidy on Lifeline Charge		0.0878/kWh	10.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 1,327.00	26.54
		Sub-Total			70.60
		Government Charges			
		Franchise Tax - Local			9.59
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.59
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			195.54
		CURRENT BILL - JULY 2018			1,474.21
		TOTAL AMOUNT DUE			2,801.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,348.00			



Total Sales (VAT Inclusive)	1,474.21	
Less : VAT	110.37	
Amount Net of VAT	1,363.84	
Less: BIR 2306	46.00	
BIR 2307	25.77	VATable Sales 1,278.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.17
Amount Due	1,292.07	VAT Zero Rated Sales 0.00
Add : VAT	110.37	VAT Amount 110.37
TOTAL AMOUNT DUE	1,402.44	TOTAL SALES 1,474.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1110/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

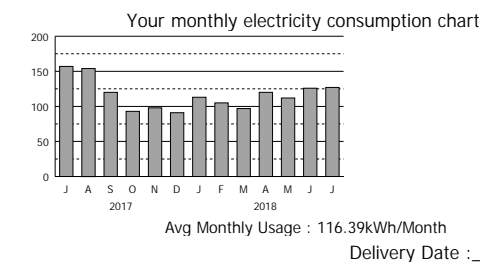
Customer Name : NIEZ,LORENA T	Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY
Meter Number : 33573WS6	Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY
Pole Number : 0570901	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13624300003

1015690395
Date : 07-16-2018
BC11/207.2/1120/0570901/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1362430000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,621.14	
Name : BAUTISTA,GORGONIA TM F.		CURRENT CHARGES			
Premise Address: CAIMITO INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: CAIMITO INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.7413/kWh	94.15
		System Loss Charge		0.8851/kWh	112.41
TIN :		Sub-Total			962.11
Metering Information-----		Distribution Charges			
Meter No : MTR1016780 Pole No : 0570901		Distribution Charge		1.7506/kWh	222.33
Serial No : 121753604 Multiplier : 1		Supply Charge		0.4118/kWh	52.30
Period To : 07-16-2018 Pres Rdg : 5797		Metering Charge		0.6989/kWh	88.76
Period From : 06-16-2018 Prev Rdg : 5670				5.00/month	5.00
No of Days : 30 Diff Rdg : 127		Sub-Total			368.39
Avg kWh/day : 4.23 Registered : 127		Others			
Conn Load : Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh	11.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 1,621.00	32.42
		Sub-Total			79.45
		Government Charges			
		Franchise Tax - Local			10.57
		Value Added Tax			
		Generation			53.19
		Transmission			9.89
		System Loss			8.31
		Distribution			44.21
		Others			6.50
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			214.19
		CURRENT BILL - JULY 2018			1,624.14
		TOTAL AMOUNT DUE			3,245.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,624.14
Less : VAT	122.94
Amount Net of VAT	1,501.20
Less: BIR 2306	51.23
BIR 2307	28.41
SC/PWD DISCOUNT	0.00
Amount Due	1,421.56
Add : VAT	122.94
TOTAL AMOUNT DUE	1,544.50
VATable Sales	1,409.95
VAT Exempt Sales	91.25
VAT Zero Rated Sales	0.00
VAT Amount	122.94
TOTAL SALES	1,624.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1120/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

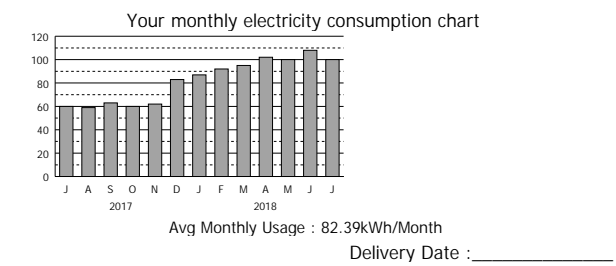
Customer Name : BAUTISTA,GORGONIA TM F.	Premise Address: CAIMITO INAYAWAN CEBU CITY
Meter Number : MTR1016780	Billing Address: CAIMITO INAYAWAN CEBU CITY
Pole Number : 0570901	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62254300007

1015686837
Date : 07-16-2018
BC11/207.2/1250/0570915/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6225430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,323.64	
Name : DIAZ,PRIMITIVO B		CURRENT CHARGES			
Premise Address: LITTLE PLAZA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LITTLE PLAZA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 130610WS6 Pole No : 0570915		Supply Charge		0.4118/kWh	41.18
Serial No : 74555291 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018 Pres Rdg : 8951				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8851		Sub-Total			291.13
No of Days : 30 Diff Rdg : 100		Others			
Avg kWh/day : 3.33 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 140 Billed kWh : 100		NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,323.50	26.47
		Sub-Total			3.90
		Government Charges			
		Franchise Tax - Local			7.65
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.28
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			159.01
		CURRENT BILL - JULY 2018			1,178.90
		TOTAL AMOUNT DUE			2,502.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,178.00			



Total Sales (VAT Inclusive)	1,178.90	
Less : VAT	87.84	
Amount Net of VAT	1,091.06	
Less: BIR 2306	36.63	
BIR 2307	20.55	VATable Sales 1,019.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.17
Amount Due	1,033.88	VAT Zero Rated Sales 0.00
Add : VAT	87.84	VAT Amount 87.84
TOTAL AMOUNT DUE	1,121.72	TOTAL SALES 1,178.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1250/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

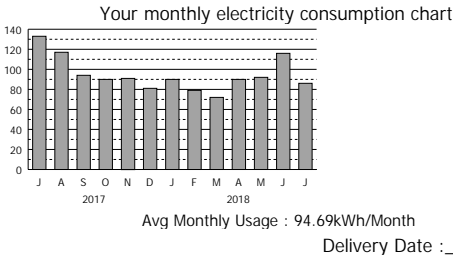
Customer Name : DIAZ,PRIMITIVO B	Premise Address: LITTLE PLAZA INAYAWAN CEBU CITY
Meter Number : 130610WS6	Billing Address: LITTLE PLAZA INAYAWAN CEBU CITY
Pole Number : 0570915	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26154300003

1015682885
Date : 07-16-2018
BC11/207.2/1260/0570915/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2615430000-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,416.65	
Name : FERNANDEZ, TEDDY G		CURRENT CHARGES		
Premise Address: F JACA ST INAYAWAN CEBU CITY		Generation & Transmission		
Billing Address: F JACA ST INAYAWAN CEBU CITY		Generation Charge	5.9492/kWh	511.63
		Transmission Charge	0.3987/kWh	34.29
		System Loss Charge	0.9007/kWh	77.46
		Sub-Total		623.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	150.55
Meter No : 368414GS6	Pole No : 0570915	Supply Charge	0.4118/kWh	35.41
Serial No : 02106791	Multiplier : 1	Metering Charge	0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 18217		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18131	Sub-Total		251.07
No of Days : 30	Diff Rdg : 86	Others		
Avg kWh/day : 2.87	Registered : 86	Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Conn Load : 140	Billed kWh : 86	NPC/PSALM Adjustment	0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,416.50	28.33
		Sub-Total		- 34.84
		Government Charges		
		Franchise Tax - Local		6.30
		Value Added Tax		
		Generation		36.01
		Transmission		3.60
		System Loss		5.58
		Distribution		30.13
		Others		- 3.37
		NPC/PSALM Adjustment		0.57
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.43
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	16.67
		NPC Stranded Debts	0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
		Sub-Total		133.46
		CURRENT BILL - JULY 2018		973.07
		TOTAL AMOUNT DUE		2,389.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 1,081.00		



Total Sales (VAT Inclusive)	973.07	
Less : VAT	72.52	
Amount Net of VAT	900.55	
Less: BIR 2306	30.22	
BIR 2307	16.92	VATable Sales 839.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.94
Amount Due	853.41	VAT Zero Rated Sales 0.00
Add : VAT	72.52	VAT Amount 72.52
TOTAL AMOUNT DUE	925.93	TOTAL SALES 973.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1260/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ, TEDDY G	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number : 368414GS6	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number : 0570915	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

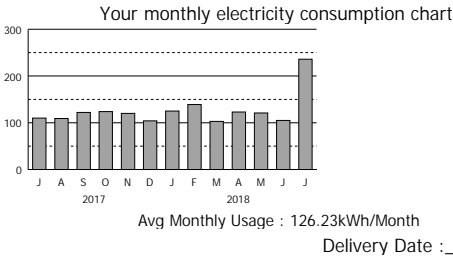
Bill ID 118108427826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11824300005

1015684961
Date : 07-16-2018
BC11/207.2/1270/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1182430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,329.89	
Name : VILLAGRACIA,AARON TM A		CURRENT CHARGES			
Premise Address: LITTLE PLAZA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LITTLE PLAZA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.3987/kWh	94.09
		System Loss Charge		0.9007/kWh	212.57
		Sub-Total			1,710.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : 518914 GS6	Pole No : 0525665	Supply Charge		0.4118/kWh	97.18
Serial No : 52196249	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 07-16-2018	Pres Rdg : 8649	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8413	Others			680.26
No of Days : 30	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.87	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 140	Billed kWh : 236	NPC/PSALM Adjustment		0.2823/kWh	66.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,865.00	57.30
		Sub-Total			144.69
		Government Charges			
		Franchise Tax - Local			19.02
		Value Added Tax			
		Generation			98.83
		Transmission			9.84
		System Loss			15.30
		Distribution			81.63
		Others			11.65
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			387.74
		CURRENT BILL - JULY 2018			2,923.36
		TOTAL AMOUNT DUE			4,253.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,535.00			



Total Sales (VAT Inclusive)	2,923.36	
Less : VAT	218.81	
Amount Net of VAT	2,704.55	
Less: BIR 2306	91.18	
BIR 2307	51.09	VATable Sales 2,535.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.93
Amount Due	2,562.28	VAT Zero Rated Sales 0.00
Add : VAT	218.81	VAT Amount 218.81
TOTAL AMOUNT DUE	2,781.09	TOTAL SALES 2,923.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1270/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRACIA,AARON TM A	Premise Address: LITTLE PLAZA INAYAWAN CEBU CITY
Meter Number : 518914 GS6	Billing Address: LITTLE PLAZA INAYAWAN CEBU CITY
Pole Number : 0525665	
Billing Period : JULY 2018	

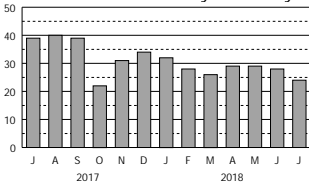
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46296836706

1015683807
Date : 07-16-2018
BC11/207.2/1295/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4629683670-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		135.18	
Name : GALARION,FELIPE ANGCO		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1143317	Pole No : 0525665	Supply Charge		0.4118/kWh	9.88
Serial No : 40100824	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 1083	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1059	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 236	Billed kWh : 24	Surcharge		0.02 of 135.00	2.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.72
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.51
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.03
		CURRENT BILL - JULY 2018			120.18
		TOTAL AMOUNT DUE			255.36
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 22, 2018 - 283.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	120.18	
Less : VAT	8.07	
Amount Net of VAT	112.11	
Less: BIR 2306	3.37	
BIR 2307	1.94	VATable Sales 96.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.96
Amount Due	106.80	VAT Zero Rated Sales 0.00
Add : VAT	8.07	VAT Amount 8.07
TOTAL AMOUNT DUE	114.87	TOTAL SALES 120.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/1295/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALARION,FELIPE ANGCO	Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY
Meter Number : MTR1143317	Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY
Pole Number : 0525665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

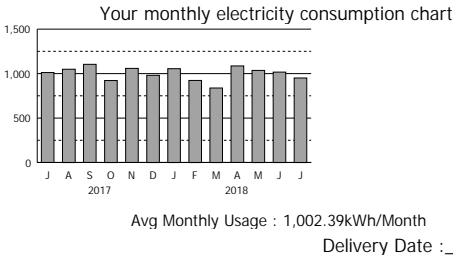
Bill ID 043896598835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04347880850

1015691497
Date : 07-16-2018
BC11/207.2/1300/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0434788085-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		25,829.50	
Name : FUENTES,ROWENA QUIOBE		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN		Generation Charge		5.9492/kWh	5,657.69
		Transmission Charge		0.3987/kWh	379.16
		System Loss Charge		0.9007/kWh	856.57
		Sub-Total			6,893.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,664.82
Meter No : 529697 GS6	Pole No : 0525665	Supply Charge		0.4118/kWh	391.62
Serial No : 88602413	Multiplier : 1	Metering Charge		0.6989/kWh	664.65
Period To : 07-16-2018	Pres Rdg : 58162			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 57211	Sub-Total			2,726.09
No of Days : 30	Diff Rdg : 951	Others			
Avg kWh/day : 31.70	Registered : 951	Subsidy on Lifeline Charge		0.0878/kWh	83.50
Conn Load : 472	Billed kWh : 951	Senior Citizen Subsidy Charge		0.000202/kWh	0.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	268.47
		Surcharge		0.02 of 12,129.50	242.59
		Sub-Total			594.75
		Government Charges			
		Franchise Tax - Local			76.61
		Value Added Tax			
		Generation			398.25
		Transmission			39.66
		System Loss			61.75
		Distribution			327.13
		Others			48.35
		NPC/PSALM Adjustment			6.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	148.45
		Environmental Charge		0.0025/kWh	2.38
		NPC Stranded Contract Costs		0.1938/kWh	184.30
		NPC Stranded Debts		0.0265/kWh	25.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	243.74
		Sub-Total			1,562.12
		CURRENT BILL - JULY 2018			11,776.38
		TOTAL AMOUNT DUE			37,605.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 13,700.00			



Total Sales (VAT Inclusive)	11,776.38	
Less : VAT	881.44	
Amount Net of VAT	10,894.94	
Less: BIR 2306	367.28	
BIR 2307	205.82	VATable Sales 10,214.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 680.68
Amount Due	10,321.84	VAT Zero Rated Sales 0.00
Add : VAT	881.44	VAT Amount 881.44
TOTAL AMOUNT DUE	11,203.28	TOTAL SALES 11,776.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1300/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ROWENA QUIOBE	Premise Address: SITIO LITTLE PLAZA INAYAWAN
Meter Number : 529697 GS6	Billing Address: SITIO LITTLE PLAZA INAYAWAN
Pole Number : 0525665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

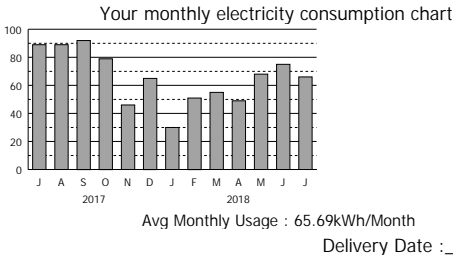
Bill ID 480490400246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48000562883

1015688900
Date : 07-16-2018
BC11/207.2/1320/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4800056288-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		677.07	
Name : BAUTISTA,GORGONIO FUENTES JR.		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1166106	Pole No : 0525665	Supply Charge		0.4118/kWh	27.18
Serial No : 133480236	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 2225			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2159	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 472	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 677.00	13.54
		Sub-Total			- 102.28
		Government Charges			
		Franchise Tax - Local			4.27
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.45
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			95.15
		CURRENT BILL - JULY 2018			665.13
		TOTAL AMOUNT DUE			1,342.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 42.13			



Total Sales (VAT Inclusive)	665.13	
Less : VAT	48.95	
Amount Net of VAT	616.18	
Less: BIR 2306	20.40	
BIR 2307	11.49	VATable Sales 569.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.20
Amount Due	584.29	VAT Zero Rated Sales 0.00
Add : VAT	48.95	VAT Amount 48.95
TOTAL AMOUNT DUE	633.24	TOTAL SALES 665.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/1320/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BAUTISTA,GORGONIO FUENTES JR.	Premise Address: SITIO LITTLE PLAZA INAYAWAN
Meter Number	: MTR1166106	Billing Address: SITIO LITTLE PLAZA INAYAWAN
Pole Number	: 0525665	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

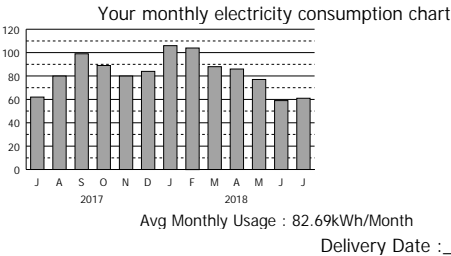
Bill ID 548464888445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54801664654

1015693879
Date : 07-16-2018
BC11/207.2/1330/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5480166465-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		551.38	
Name : ROMEO,RODINO CABELLON		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 530425 GS6	Pole No : 0525665	Supply Charge		0.4118/kWh	25.12
Serial No : 96587897	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-16-2018	Pres Rdg : 8101			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8040	Sub-Total			179.54
No of Days : 30	Diff Rdg : 61	Others			
Avg kWh/day : 2.03	Registered : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Conn Load : 236	Billed kWh : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,396.50	27.93
		Sub-Total			- 79.19
		Government Charges			
		Franchise Tax - Local			4.07
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 6.88
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			89.92
		CURRENT BILL - JULY 2018			632.43
		TOTAL AMOUNT DUE			1,183.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 845.00			



Total Sales (VAT Inclusive)	632.43	
Less : VAT	47.12	
Amount Net of VAT	585.31	
Less: BIR 2306	19.65	
BIR 2307	10.93	VATable Sales 542.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.80
Amount Due	554.73	VAT Zero Rated Sales 0.00
Add : VAT	47.12	VAT Amount 47.12
TOTAL AMOUNT DUE	601.85	TOTAL SALES 632.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1330/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,RODINO CABELLON	Premise Address: SITIO LITTLE PLAZA INAYAWAN
Meter Number : 530425 GS6	Billing Address: SITIO LITTLE PLAZA INAYAWAN
Pole Number : 0525665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41176314734

1015683330
Date : 07-16-2018
BC11/207.2/1332/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4117631473-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.16	
Name : ROMEO,ANELYN BANDOZA		CURRENT CHARGES			
Premise Address: 020 SLP INAYAWAN		Generation & Transmission			
Billing Address: 020 SLP INAYAWAN		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 002283 EFS6 Pole No : 0525665		Supply Charge		0.4118/kWh 19.35	
Serial No : 94722118 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 2682				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2635		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 236 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 509.00 10.18	
		Sub-Total		- 168.61	
		Government Charges			
		Franchise Tax - Local		2.34	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.07	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.88	
		CURRENT BILL - JULY 2018		370.43	
		TOTAL AMOUNT DUE		879.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 770.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 70.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	370.43
Less : VAT	26.67
Amount Net of VAT	343.76
Less: BIR 2306	11.12
BIR 2307	6.28
SC/PWD DISCOUNT	0.00
Amount Due	326.36
Add : VAT	26.67
TOTAL AMOUNT DUE	353.03

VATable Sales	311.55
VAT Exempt Sales	32.21
VAT Zero Rated Sales	0.00
VAT Amount	26.67
TOTAL SALES	370.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.2/1332/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

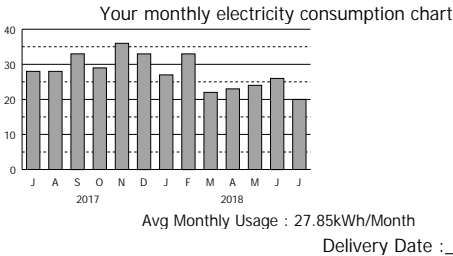
Customer Name	: ROMEO,ANELYN BANDOZA	Premise Address: 020 SLP INAYAWAN
Meter Number	: 002283 EFS6	Billing Address: 020 SLP INAYAWAN
Pole Number	: 0525665	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28234895325

1015688707
Date : 07-16-2018
BC11/207.2/1333/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2823489532-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		126.34	
Name : RICAPLAZA,VICENTE BARINO		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1037547	Pole No : 0525665	Supply Charge		0.4118/kWh	8.24
Serial No : 126818126	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 1316	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1296	Others			62.23
No of Days : 30	Diff Rdg : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Avg kWh/day : 0.67	Registered : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Conn Load : 236	Billed kWh : 20	Surcharge		0.02 of 126.50	2.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 194.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.10
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 17.05
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.86
		CURRENT BILL - JULY 2018			27.04
		TOTAL AMOUNT DUE			153.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 120.00			



Total Sales (VAT Inclusive)	27.04
Less : VAT	1.05
Amount Net of VAT	25.99
Less: BIR 2306	0.45
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	25.27
Add : VAT	1.05
TOTAL AMOUNT DUE	26.32
VATable Sales	13.18
VAT Exempt Sales	12.81
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	27.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1333/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAPLAZA,VICENTE BARINO	Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Meter Number : MTR1037547	Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Pole Number : 0525665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

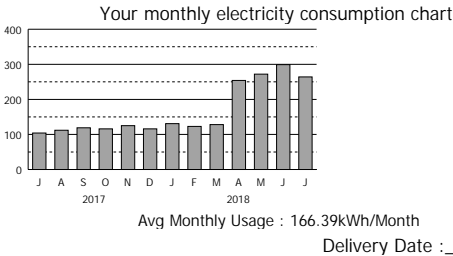
Bill ID 233219299167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23311981387

1015689381
Date : 07-16-2018
BC11/207.2/1335/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2331198138-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,657.21	
Name : ORAPA,MERLISA VILLACORTE		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	1,570.59
		Transmission Charge		0.3987/kWh	105.26
		System Loss Charge		0.9007/kWh	237.78
		Sub-Total			1,913.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	462.16
Meter No : MTR1009001	Pole No : 0525665	Supply Charge		0.4118/kWh	108.72
Serial No : 121570350	Multiplier : 1	Metering Charge		0.6989/kWh	184.51
Period To : 07-16-2018	Pres Rdg : 5549	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5285	Others			
No of Days : 30	Diff Rdg : 264	Subsidy on Lifeline Charge		0.0878/kWh	23.18
Avg kWh/day : 8.80	Registered : 264	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 254	Billed kWh : 264	NPC/PSALM Adjustment		0.2823/kWh	74.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,657.00	73.14
		Sub-Total			170.90
		Government Charges			
		Franchise Tax - Local			21.34
		Value Added Tax			
		Generation			110.57
		Transmission			11.02
		System Loss			17.15
		Distribution			91.25
		Others			14.13
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.21
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.16
		NPC Stranded Debts		0.0265/kWh	7.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.66
		Sub-Total			434.90
		CURRENT BILL - JULY 2018			3,279.82
		TOTAL AMOUNT DUE			6,937.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,367.00			



Total Sales (VAT Inclusive)	3,279.82	
Less : VAT	245.87	
Amount Net of VAT	3,033.95	
Less: BIR 2306	102.46	
BIR 2307	57.33	VATable Sales 2,844.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.03
Amount Due	2,874.16	VAT Zero Rated Sales 0.00
Add : VAT	245.87	VAT Amount 245.87
TOTAL AMOUNT DUE	3,120.03	TOTAL SALES 3,279.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1335/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORAPA,MERLISA VILLACORTE	Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Meter Number : MTR1009001	Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Pole Number : 0525665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

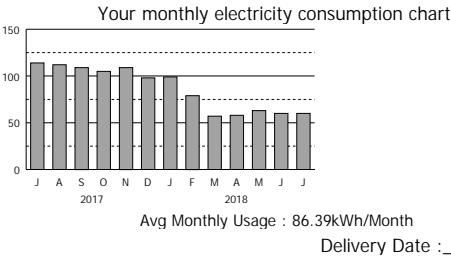
Bill ID 443332770955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44393458243

1015692218
Date : 07-16-2018
BC11/207.2/1340/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4439345824-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		532.76	
Name : CABARRUBIAS,RAQUEL DIGNOS		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 336416 GS6	Pole No : 0525665	Supply Charge		0.4118/kWh	24.71
Serial No : 47643664	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 4550			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4490	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 344	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 533.00	10.66
		Sub-Total			- 155.88
		Government Charges			
		Franchise Tax - Local			3.42
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.13
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.54
		CURRENT BILL - JULY 2018			536.25
		TOTAL AMOUNT DUE			1,069.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 632.00			



Total Sales (VAT Inclusive)	536.25	
Less : VAT	39.00	
Amount Net of VAT	497.25	
Less: BIR 2306	16.26	
BIR 2307	9.18	VATable Sales 455.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.54
Amount Due	471.81	VAT Zero Rated Sales 0.00
Add : VAT	39.00	VAT Amount 39.00
TOTAL AMOUNT DUE	510.81	TOTAL SALES 536.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1340/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,RAQUEL DIGNOS	Premise Address: SITIO LITTLE PLAZA INAYAWAN
Meter Number : 336416 GS6	Billing Address: SITIO LITTLE PLAZA INAYAWAN
Pole Number : 0525665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

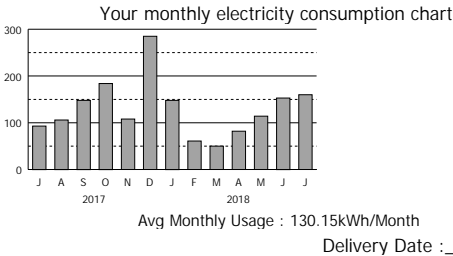
Bill ID 792390932275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79236941617

1015691390
Date : 07-16-2018
BC11/207.2/1343/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7923694161-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,866.51	
Name : ALFANTA,CRESENCIA CABANIOG		CURRENT CHARGES			
Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1034780	Pole No : 0525665	Supply Charge		0.4118/kWh	65.89
Serial No : 121759823	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 07-16-2018	Pres Rdg : 3952	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3792	Others			462.81
No of Days : 30	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.33	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,866.50	37.33
		Sub-Total			96.58
		Government Charges			
		Franchise Tax - Local			12.89
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.72
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			262.93
		CURRENT BILL - JULY 2018			1,982.09
		TOTAL AMOUNT DUE			3,848.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,403.00			



Total Sales (VAT Inclusive)	1,982.09
Less : VAT	148.40
Amount Net of VAT	1,833.69
Less: BIR 2306	61.84
BIR 2307	34.64
SC/PWD DISCOUNT	0.00
Amount Due	1,737.21
Add : VAT	148.40
TOTAL AMOUNT DUE	1,885.61
VATable Sales	1,719.16
VAT Exempt Sales	114.53
VAT Zero Rated Sales	0.00
VAT Amount	148.40
TOTAL SALES	1,982.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1343/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

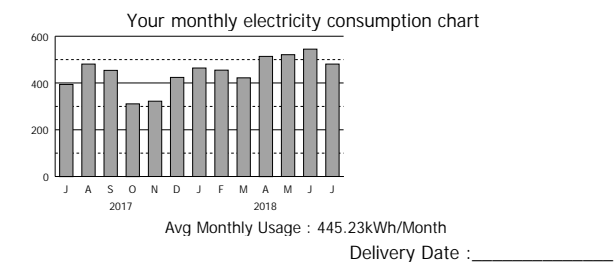
Customer Name : ALFANTA,CRESENCIA CABANIOG	Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Meter Number : MTR1034780	Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Pole Number : 0525665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

18722300003

1015691467
Date : 07-16-2018
BC11/207.2/1400/0525651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1872230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,628.94	
Name : GADIANO,OLIPIO		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	2,861.57
		Transmission Charge		0.3987/kWh	191.77
		System Loss Charge		0.9007/kWh	433.24
		Sub-Total			3,486.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	842.04
Meter No : 383603GS6 Pole No : 0525651		Supply Charge		0.4118/kWh	198.08
Serial No : 2003141861 Multiplier : 1		Metering Charge		0.6989/kWh	336.17
Period To : 07-16-2018 Pres Rdg : 60069				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 59588		Sub-Total			1,381.29
No of Days : 30 Diff Rdg : 481		Others			
Avg kWh/day : 16.03 Registered : 481		Subsidy on Lifeline Charge		0.0878/kWh	42.23
Conn Load : 0 Billed kWh : 481		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	135.79
		Surcharge		0.02 of 13,129.00	262.58
		Sub-Total			440.70
		Government Charges			
		Franchise Tax - Local			39.81
		Value Added Tax			
		Generation			201.43
		Transmission			20.06
		System Loss			31.23
		Distribution			165.75
		Others			41.37
		NPC/PSALM Adjustment			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.09
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.22
		NPC Stranded Debts		0.0265/kWh	12.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.28
		Sub-Total			808.37
		CURRENT BILL - JULY 2018			6,116.94
		TOTAL AMOUNT DUE			12,745.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 6,100.00			



Total Sales (VAT Inclusive)	6,116.94	
Less : VAT	463.02	
Amount Net of VAT	5,653.92	
Less: BIR 2306	192.95	
BIR 2307	106.97	VATable Sales 5,308.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.35
Amount Due	5,354.00	VAT Zero Rated Sales 0.00
Add : VAT	463.02	VAT Amount 463.02
TOTAL AMOUNT DUE	5,817.02	TOTAL SALES 6,116.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1400/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

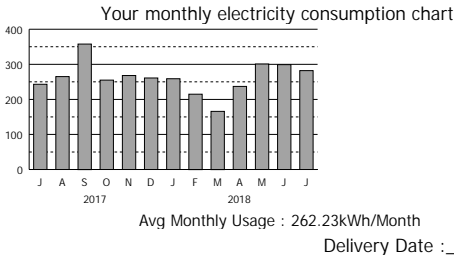
Customer Name : GADIANO,OLIPIO	Premise Address: INAYAWAN PARDO
Meter Number : 383603GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525651	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41822300004

1015685410
Date : 07-16-2018
BC11/207.2/1410/0525630/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4182230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,660.84	
Name : JABALDE,PABLO		CURRENT CHARGES			
Premise Address: BK 494 INAYAWAN PARDO		Generation & Transmission			
Billing Address: BK 494 INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,677.67
		Transmission Charge		0.3987/kWh	112.43
		System Loss Charge		0.9007/kWh	254.00
TIN :		Sub-Total		2,044.10	
Metering Information-----		Distribution Charges			
Meter No : 354974GS6 Pole No : 0525630		Distribution Charge		1.7506/kWh	493.67
Serial No : 75288817 Multiplier : 1		Supply Charge		0.4118/kWh	116.13
Period To : 07-16-2018 Pres Rdg : 20617		Metering Charge		0.6989/kWh	197.09
Period From : 06-16-2018 Prev Rdg : 20335				5.00/month	5.00
No of Days : 30 Diff Rdg : 282		Sub-Total		811.89	
Avg kWh/day : 9.40 Registered : 282		Others			
Conn Load : 0 Billed kWh : 282		Subsidy on Lifeline Charge		0.0878/kWh	24.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	79.61
		Surcharge		0.02 of 3,661.00	73.22
		Sub-Total		177.65	
		Government Charges			
		Franchise Tax - Local		22.75	
		Value Added Tax			
		Generation		118.09	
		Transmission		11.75	
		System Loss		18.29	
		Distribution		97.43	
		Others		14.49	
		NPC/PSALM Adjustment		1.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total		463.80	
		CURRENT BILL - JULY 2018		3,497.44	
		TOTAL AMOUNT DUE		7,158.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,720.00			



Total Sales (VAT Inclusive)	3,497.44	
Less : VAT	261.92	
Amount Net of VAT	3,235.52	
Less: BIR 2306	109.13	
BIR 2307	61.13	VATable Sales 3,033.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.88
Amount Due	3,065.26	VAT Zero Rated Sales 0.00
Add : VAT	261.92	VAT Amount 261.92
TOTAL AMOUNT DUE	3,327.18	TOTAL SALES 3,497.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1410/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

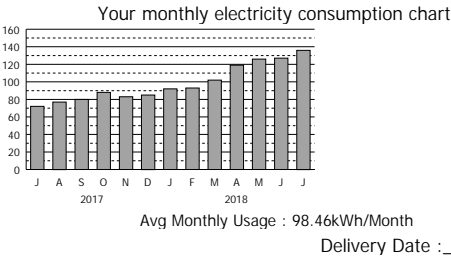
Customer Name : JABALDE,PABLO	Premise Address: BK 494 INAYAWAN PARDO
Meter Number : 354974GS6	Billing Address: BK 494 INAYAWAN PARDO
Pole Number : 0525630	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86273300003

1015683598
Date : 07-16-2018
BC11/207.2/1420/0525651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8627330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,579.72	
Name : TAN,JUDITH C TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh 809.09	
		Transmission Charge		0.3987/kWh 54.22	
		System Loss Charge		0.9007/kWh 122.50	
		Sub-Total		985.81	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 238.08	
Meter No : 434591GS6 Pole No : 0525651		Supply Charge		0.4118/kWh 56.00	
Serial No : 54243590 Multiplier : 1		Metering Charge		0.6989/kWh 95.05	
Period To : 07-16-2018 Pres Rdg : 15567				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 15431		Sub-Total		394.13	
No of Days : 30 Diff Rdg : 136		Others			
Avg kWh/day : 4.53 Registered : 136		Subsidy on Lifeline Charge		0.0878/kWh 11.94	
Conn Load : 150 Billed kWh : 136		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 38.39	
		Surcharge		0.02 of 3,179.50 63.59	
		Sub-Total		113.95	
		Government Charges			
		Franchise Tax - Local		11.20	
		Value Added Tax			
		Generation		56.94	
		Transmission		5.67	
		System Loss		8.83	
		Distribution		47.30	
		Others		10.41	
		NPC/PSALM Adjustment		0.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.23	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.36	
		NPC Stranded Debts		0.0265/kWh 3.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.86	
		Sub-Total		227.64	
		CURRENT BILL - JULY 2018		1,721.53	
		TOTAL AMOUNT DUE		3,301.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,721.53	
Less : VAT	130.05	
Amount Net of VAT	1,591.48	
Less: BIR 2306	54.20	
BIR 2307	30.10	VATable Sales 1,493.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.59
Amount Due	1,507.18	VAT Zero Rated Sales 0.00
Add : VAT	130.05	VAT Amount 130.05
TOTAL AMOUNT DUE	1,637.23	TOTAL SALES 1,721.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1420/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

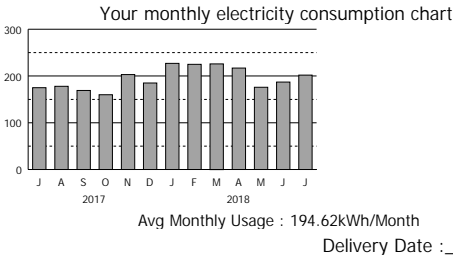
Customer Name : TAN,JUDITH C TM	Premise Address: INAYAWAN
Meter Number : 434591GS6	Billing Address: INAYAWAN
Pole Number : 0525651	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28722300002

1015690144
Date : 07-16-2018
BC11/207.2/1440/0525651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2872230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,353.74	
Name : BACALSO,ALIPIO -DWN N		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN PARDO INAYAWAN		Generation Charge		5.9492/kWh 1,201.74	
		Transmission Charge		0.3987/kWh 80.54	
		System Loss Charge		0.9007/kWh 181.94	
		Sub-Total		1,464.22	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 353.62	
Meter No : 473150 GS6 Pole No : 0525651		Supply Charge		0.4118/kWh 83.18	
Serial No : 60025770 Multiplier : 1		Metering Charge		0.6989/kWh 141.18	
Period To : 07-16-2018 Pres Rdg : 13524				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 13322		Sub-Total		582.98	
No of Days : 30 Diff Rdg : 202		Others			
Avg kWh/day : 6.73 Registered : 202		Subsidy on Lifeline Charge		0.0878/kWh 17.74	
Conn Load : 260 Billed kWh : 202		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 57.02	
		Surcharge		0.02 of 4,552.50 91.05	
		Sub-Total		165.85	
		Government Charges			
		Franchise Tax - Local		16.60	
		Value Added Tax			
		Generation		84.59	
		Transmission		8.43	
		System Loss		13.11	
		Distribution		69.96	
		Others		15.05	
		NPC/PSALM Adjustment		1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.53	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.15	
		NPC Stranded Debts		0.0265/kWh 5.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.77	
		Sub-Total		337.39	
		CURRENT BILL - JULY 2018		2,550.44	
		TOTAL AMOUNT DUE		4,904.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,199.00			



Total Sales (VAT Inclusive)	2,550.44	
Less : VAT	192.48	
Amount Net of VAT	2,357.96	
Less: BIR 2306	80.22	
BIR 2307	44.59	VATable Sales 2,213.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.91
Amount Due	2,233.15	VAT Zero Rated Sales 0.00
Add : VAT	192.48	VAT Amount 192.48
TOTAL AMOUNT DUE	2,425.63	TOTAL SALES 2,550.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1440/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ALIPIO -DWN N	Premise Address: INAYAWAN PARDO INAYAWAN
Meter Number : 473150 GS6	Billing Address: INAYAWAN PARDO INAYAWAN
Pole Number : 0525651	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

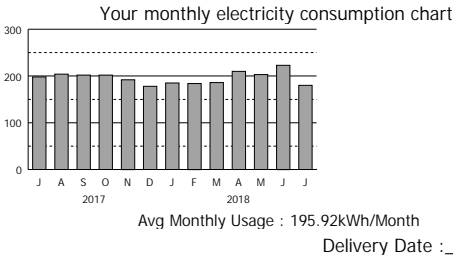
Bill ID 606186860249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60616407544

1015681947
Date : 07-16-2018
BC11/207.2/1461/0525686/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6061640754-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,789.90	
Name : AMIAS,SYRON GEROMO		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 006132 EFS6	Pole No : 0525686	Supply Charge		0.4118/kWh	74.12
Serial No : 121429287	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 07-16-2018	Pres Rdg : 12714	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12534	Others			520.03
No of Days : 30	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 6.00	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 345	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,311.00	106.22
		Sub-Total			172.87
		Government Charges			
		Franchise Tax - Local			14.98
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			16.44
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			303.92
		CURRENT BILL - JULY 2018			2,301.58
		TOTAL AMOUNT DUE			5,091.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,521.00			



Total Sales (VAT Inclusive)	2,301.58	
Less : VAT	174.61	
Amount Net of VAT	2,126.97	
Less: BIR 2306	72.77	
BIR 2307	40.25	VATable Sales 1,997.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.31
Amount Due	2,013.95	VAT Zero Rated Sales 0.00
Add : VAT	174.61	VAT Amount 174.61
TOTAL AMOUNT DUE	2,188.56	TOTAL SALES 2,301.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1461/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIAS,SYRON GEROMO	Premise Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY
Meter Number : 006132 EFS6	Billing Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY
Pole Number : 0525686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

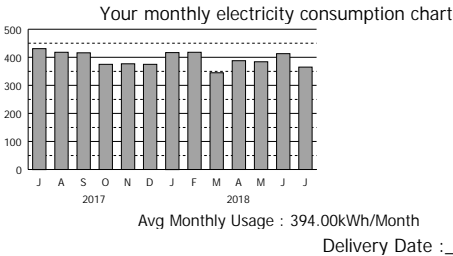
Bill ID 618335677336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61862072370

1015685468
Date : 07-16-2018
BC11/207.2/1490/0525686/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6186207237-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,052.69	
Name : DACULAN,OTILLA GENOBATEN		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN		Generation Charge		5.9492/kWh	2,171.46
		Transmission Charge		0.3987/kWh	145.53
		System Loss Charge		0.9007/kWh	328.76
		Sub-Total			2,645.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	638.97
Meter No : 6953 EIS6	Pole No : 0525686	Supply Charge		0.4118/kWh	150.31
Serial No : 32114647	Multiplier : 1	Metering Charge		0.6989/kWh	255.10
Period To : 07-16-2018	Pres Rdg : 25158	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 24793	Sub-Total			1,049.38
No of Days : 30	Diff Rdg : 365	Others			
Avg kWh/day : 12.17	Registered : 365	Subsidy on Lifeline Charge		0.0878/kWh	32.05
Conn Load : 236	Billed kWh : 365	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	103.04
		Surcharge		0.02 of 5,052.50	101.05
		Sub-Total			236.21
		Government Charges			
		Franchise Tax - Local			29.48
		Value Added Tax			
		Generation			152.86
		Transmission			15.22
		System Loss			23.69
		Distribution			125.93
		Others			19.52
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.98
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.74
		NPC Stranded Debts		0.0265/kWh	9.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.55
		Sub-Total			600.97
		CURRENT BILL - JULY 2018			4,532.31
		TOTAL AMOUNT DUE			9,585.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,763.00			



Total Sales (VAT Inclusive)	4,532.31	
Less : VAT	339.64	
Amount Net of VAT	4,192.67	
Less: BIR 2306	141.53	
BIR 2307	79.22	VATable Sales 3,931.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 261.33
Amount Due	3,971.92	VAT Zero Rated Sales 0.00
Add : VAT	339.64	VAT Amount 339.64
TOTAL AMOUNT DUE	4,311.56	TOTAL SALES 4,532.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1490/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

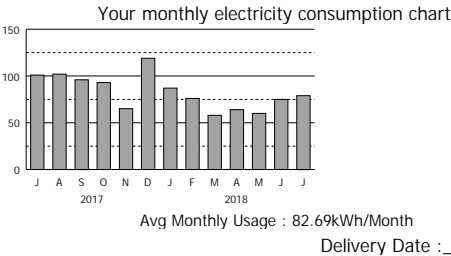
Customer Name : DACULAN,OTILLA GENOBATEN	Premise Address: SITIO LITTLE PLAZA INAYAWAN
Meter Number : 6953 EIS6	Billing Address: SITIO LITTLE PLAZA INAYAWAN
Pole Number : 0525686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94880201093

1015693926
Date : 07-16-2018
BC11/207.2/1500/0525686/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9488020109-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		794.47	
Name : DACULAN,ROTHCELL SABA		CURRENT CHARGES			
Premise Address: SITION LITTLE PLAZA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITION LITTLE PLAZA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1036535 Pole No : 0525686		Distribution Charge		1.7506/kWh 138.30	
Serial No : 125291672 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-16-2018 Pres Rdg : 2976		Metering Charge		0.6989/kWh 55.21	
Period From : 06-16-2018 Prev Rdg : 2897				5.00/month 5.00	
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 236 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 1,334.50 26.69	
		Sub-Total		- 71.56	
		Government Charges			
		Franchise Tax - Local		5.49	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 6.52	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		118.90	
		CURRENT BILL - JULY 2018		851.03	
		TOTAL AMOUNT DUE		1,645.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 540.00			



Total Sales (VAT Inclusive)	851.03	
Less : VAT	63.23	
Amount Net of VAT	787.80	
Less: BIR 2306	26.33	
BIR 2307	14.75	VATable Sales 732.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.67
Amount Due	746.72	VAT Zero Rated Sales 0.00
Add : VAT	63.23	VAT Amount 63.23
TOTAL AMOUNT DUE	809.95	TOTAL SALES 851.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1500/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACULAN,ROTHCELL SABA	Premise Address: SITION LITTLE PLAZA INAYAWAN, CEBU CITY
Meter Number : MTR1036535	Billing Address: SITION LITTLE PLAZA INAYAWAN, CEBU CITY
Pole Number : 0525686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

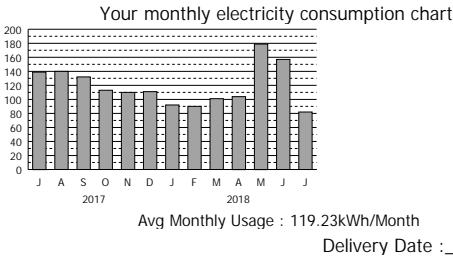
Bill ID 065781571602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06501957275

1015684218
Date : 07-16-2018
BC11/207.2/1505/0525686/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0650195727-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,199.14	
Name : DACULAN,JOVELYN FRANCISCO		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1008891 Pole No : 0525686		Distribution Charge		1.7506/kWh 143.55	
Serial No : 121570702 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 4153		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 4071				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 336 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 2,199.00 43.98	
		Sub-Total		- 16.27	
		Government Charges			
		Franchise Tax - Local		6.13	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 1.18	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		129.44	
		CURRENT BILL - JULY 2018		947.18	
		TOTAL AMOUNT DUE		3,146.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,934.00			



Total Sales (VAT Inclusive)	947.18
Less : VAT	71.22
Amount Net of VAT	875.96
Less: BIR 2306	29.68
BIR 2307	16.48
SC/PWD DISCOUNT	0.00
Amount Due	829.80
Add : VAT	71.22
TOTAL AMOUNT DUE	901.02
VATable Sales	817.74
VAT Exempt Sales	58.22
VAT Zero Rated Sales	0.00
VAT Amount	71.22
TOTAL SALES	947.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1505/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

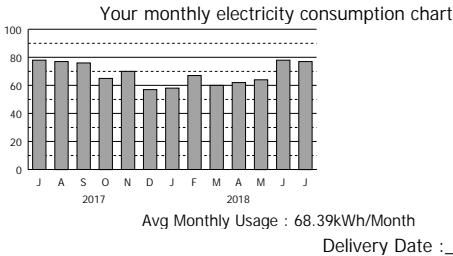
Customer Name : DACULAN,JOVELYN FRANCISCO	Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Meter Number : MTR1008891	Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Pole Number : 0525686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38722300001

1015690265
Date : 07-16-2018
BC11/207.2/1520/0525686/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		830.01	
Name : DEJACTO,DEMETRIO L		CURRENT CHARGES			
Premise Address: F. JACA ST SITIO S.L.P. LOWER INAYAWAN		Generation & Transmission			
Billing Address: F. JACA ST SITIO S.L.P. LOWER INAYAWAN		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 254437GS6	Pole No : 0525686	Supply Charge		0.4118/kWh	31.71
Serial No : 49336903	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 07-16-2018	Pres Rdg : 11409	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11332	Others			225.33
No of Days : 30	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.57	Registered : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Conn Load : 140	Billed kWh : 77	Surcharge		0.02 of 830.00	16.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 79.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.28
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.49
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			114.70
		CURRENT BILL - JULY 2018			818.99
		TOTAL AMOUNT DUE			1,649.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,281.00			



Total Sales (VAT Inclusive)	818.99	
Less : VAT	60.51	
Amount Net of VAT	758.48	
Less: BIR 2306	25.19	
BIR 2307	14.19	VATable Sales 704.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.19
Amount Due	719.10	VAT Zero Rated Sales 0.00
Add : VAT	60.51	VAT Amount 60.51
TOTAL AMOUNT DUE	779.61	TOTAL SALES 818.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1520/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJACTO,DEMETRIO L	Premise Address: F. JACA ST SITIO S.L.P. LOWER INAYAWAN
Meter Number : 254437GS6	Billing Address: F. JACA ST SITIO S.L.P. LOWER INAYAWAN
Pole Number : 0525686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

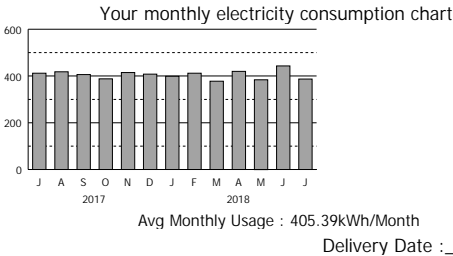
Bill ID 585407979112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58584300006

1015689535
Date : 07-16-2018
BC11/207.2/1530/0525686/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5858430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,412.03	
Name : BENOCILLA,RONEL E		CURRENT CHARGES			
Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	2,302.34
		Transmission Charge		0.3987/kWh	154.30
		System Loss Charge		0.9007/kWh	348.57
		Sub-Total			2,805.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	677.48
Meter No : MTR1003792	Pole No : 0525686	Supply Charge		0.4118/kWh	159.37
Serial No : 121516631	Multiplier : 1	Metering Charge		0.6989/kWh	270.47
Period To : 07-16-2018	Pres Rdg : 22307			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21920	Sub-Total			1,112.32
No of Days : 30	Diff Rdg : 387	Others			
Avg kWh/day : 12.90	Registered : 387	Subsidy on Lifeline Charge		0.0878/kWh	33.98
Conn Load : 140	Billed kWh : 387	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	109.25
		Surcharge		0.02 of 5,412.00	108.24
		Sub-Total			251.55
		Government Charges			
		Franchise Tax - Local			31.27
		Value Added Tax			
		Generation			162.07
		Transmission			16.13
		System Loss			25.13
		Distribution			133.48
		Others			20.83
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.41
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.00
		NPC Stranded Debts		0.0265/kWh	10.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.19
		Sub-Total			637.30
		CURRENT BILL - JULY 2018			4,806.38
		TOTAL AMOUNT DUE			10,218.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 4,765.00			



Total Sales (VAT Inclusive)	4,806.38	
Less : VAT	360.20	
Amount Net of VAT	4,446.18	
Less: BIR 2306	150.09	
BIR 2307	84.01	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,212.08	VAT Zero Rated Sales
Add : VAT	360.20	VAT Amount
TOTAL AMOUNT DUE	4,572.28	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/1530/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

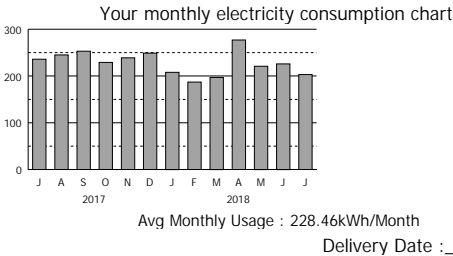
Customer Name : BENOCILLA,RONEL E	Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY
Meter Number : MTR1003792	Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY
Pole Number : 0525686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62609496054

1015687803
Date : 07-16-2018
BC11/207.2/1550/0525665/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6260949605-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MONTER,RAUL DANAS Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY		PREVIOUS BALANCE		5,653.31	
TIN : Metering Information----- Meter No : MTR1056460 Pole No : 0525665 Serial No : 125293327 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6187 Period From : 06-16-2018 Prev Rdg : 5984 No of Days : 30 Diff Rdg : 203 Avg kWh/day : 6.77 Registered : 203 Conn Load : Billed kWh : 203		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,207.69 Transmission Charge 0.3987/kWh 80.94 System Loss Charge 0.9007/kWh 182.84 Sub-Total 1,471.47 Distribution Charges Distribution Charge 1.7506/kWh 355.37 Supply Charge 0.4118/kWh 83.60 Metering Charge 0.6989/kWh 141.88 5.00/month 5.00 Sub-Total 585.85 Others Subsidy on Lifeline Charge 0.0878/kWh 17.82 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 57.31 Surcharge 0.02 of 5,653.50 113.07 Sub-Total 188.24 Government Charges Franchise Tax - Local 16.84 Value Added Tax Generation 85.02 Transmission 8.47 System Loss 13.19 Distribution 70.30 Others 17.73 NPC/PSALM Adjustment 1.34 Universal Charge Missionary Electrification 0.1561/kWh 31.69 Environmental Charge 0.0025/kWh 0.51 NPC Stranded Contract Costs 0.1938/kWh 39.34 NPC Stranded Debts 0.0265/kWh 5.38 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 52.03 Sub-Total 341.84 CURRENT BILL - JULY 2018 2,587.40		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 8,240.71		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 11, 2018 - 3,473.00	



Total Sales (VAT Inclusive)	2,587.40	
Less : VAT	196.05	
Amount Net of VAT	2,391.35	
Less: BIR 2306	81.70	
BIR 2307	45.25	VATable Sales 2,245.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.79
Amount Due	2,264.40	VAT Zero Rated Sales 0.00
Add : VAT	196.05	VAT Amount 196.05
TOTAL AMOUNT DUE	2,460.45	TOTAL SALES 2,587.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1550/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTER,RAUL DANAS	Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Meter Number : MTR1056460	Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Pole Number : 0525665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

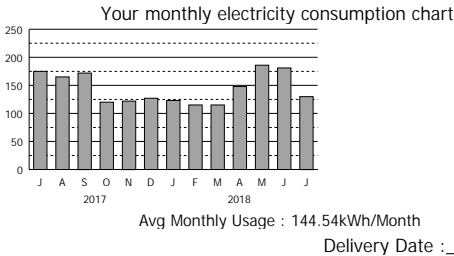
Bill ID 175577077694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17583300003

1015687781
Date : 07-16-2018
BC11/207.2/1590/0525686/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1758330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,220.35	
Name : CABELLON,ERNESTO B TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
TIN :		Sub-Total		942.32	
Metering Information-----		Distribution Charges			
Meter No : 106694SS6 Pole No : 0525686		Distribution Charge		1.7506/kWh	227.58
Serial No : 87193185 Multiplier : 1		Supply Charge		0.4118/kWh	53.53
Period To : 07-16-2018 Pres Rdg : 52248		Metering Charge		0.6989/kWh	90.86
Period From : 06-16-2018 Prev Rdg : 52118				5.00/month	5.00
No of Days : 30 Diff Rdg : 130		Sub-Total		376.97	
Avg kWh/day : 4.33 Registered : 130		Others			
Conn Load : 100 Billed kWh : 130		Subsidy on Lifeline Charge		0.0878/kWh	11.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 2,220.50	44.41
		Sub-Total		92.55	
		Government Charges			
		Franchise Tax - Local		10.59	
		Value Added Tax			
		Generation		54.45	
		Transmission		5.41	
		System Loss		8.45	
		Distribution		45.24	
		Others		7.97	
		NPC/PSALM Adjustment		0.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total		215.55	
		CURRENT BILL - JULY 2018		1,627.39	
		TOTAL AMOUNT DUE		3,847.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	1,627.39
Less : VAT	122.38
Amount Net of VAT	1,505.01
Less: BIR 2306	51.00
BIR 2307	28.45
SC/PWD DISCOUNT	0.00
Amount Due	1,425.56
Add : VAT	122.38
TOTAL AMOUNT DUE	1,547.94
VATable Sales	1,411.84
VAT Exempt Sales	93.17
VAT Zero Rated Sales	0.00
VAT Amount	122.38
TOTAL SALES	1,627.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1590/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,ERNESTO B TM	Premise Address: INAYAWAN
Meter Number : 106694SS6	Billing Address: INAYAWAN
Pole Number : 0525686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

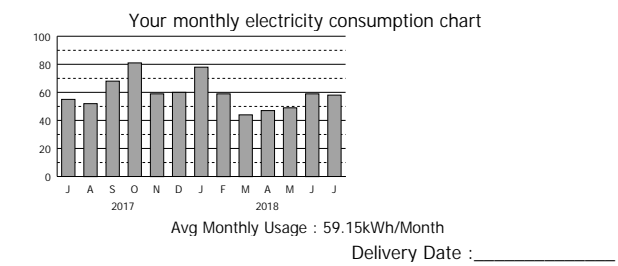
Bill ID 634917100630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63437728577

1015689991
Date : 07-16-2018
BC11/207.2/1610/0525686/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6343772857-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		525.63	
Name : ARO,CLANDILITA BADANA		CURRENT CHARGES			
Premise Address: LOWER INAYAWAN PARDO INT NR POSO		Generation & Transmission			
Billing Address: LOWER INAYAWAN PARDO INT NR POSO		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 564381 GS6	Pole No : 0525686	Supply Charge		0.4118/kWh	23.88
Serial No : 22615138	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 07-16-2018	Pres Rdg : 3300	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3242	Others			170.95
No of Days : 30	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.93	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 58	Billed kWh : 58	Surcharge		0.02 of 525.50	10.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.31
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.64
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.90
		CURRENT BILL - JULY 2018			518.73
		TOTAL AMOUNT DUE			1,044.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 760.00			



Total Sales (VAT Inclusive)	518.73	
Less : VAT	37.73	
Amount Net of VAT	481.00	
Less: BIR 2306	15.73	
BIR 2307	8.88	VATable Sales 440.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.17
Amount Due	456.39	VAT Zero Rated Sales 0.00
Add : VAT	37.73	VAT Amount 37.73
TOTAL AMOUNT DUE	494.12	TOTAL SALES 518.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1610/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

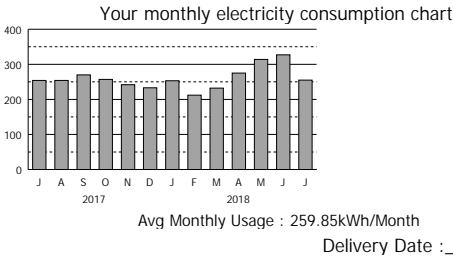
Customer Name : ARO,CLANDILITA BADANA	Premise Address: LOWER INAYAWAN PARDO INT NR POSO
Meter Number : 564381 GS6	Billing Address: LOWER INAYAWAN PARDO INT NR POSO
Pole Number : 0525686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65894300006

1015682368
Date : 07-16-2018
BC11/207.2/1620/0525742/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6589430000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,259.88	
Name : SUAN,AVELINA C		CURRENT CHARGES			
Premise Address: SITIO PLUS, INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS, INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,517.05
		Transmission Charge		0.7413/kWh	189.03
		System Loss Charge		0.8851/kWh	225.70
		Sub-Total			1,931.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	446.40
Meter No : MTR1094023	Pole No : 0525742	Supply Charge		0.4118/kWh	105.01
Serial No : 129125998	Multiplier : 1	Metering Charge		0.6989/kWh	178.22
Period To : 07-16-2018	Pres Rdg : 7853	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7598	Others			734.63
No of Days : 30	Diff Rdg : 255	Subsidy on Lifeline Charge		0.0878/kWh	22.39
Avg kWh/day : 8.50	Registered : 255	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 130	Billed kWh : 255	NPC/PSALM Adjustment		0.2823/kWh	71.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,260.00	165.20
		Sub-Total			259.63
		Government Charges			
		Franchise Tax - Local			21.94
		Value Added Tax			
		Generation			106.78
		Transmission			19.86
		System Loss			16.67
		Distribution			88.16
		Others			25.15
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.81
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.42
		NPC Stranded Debts		0.0265/kWh	6.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.36
		Sub-Total			442.24
		CURRENT BILL - JULY 2018			3,368.28
		TOTAL AMOUNT DUE			11,628.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 3,550.00			



Total Sales (VAT Inclusive)	3,368.28	
Less : VAT	258.31	
Amount Net of VAT	3,109.97	
Less: BIR 2306	107.62	
BIR 2307	58.96	VATable Sales 2,926.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.93
Amount Due	2,943.39	VAT Zero Rated Sales 0.00
Add : VAT	258.31	VAT Amount 258.31
TOTAL AMOUNT DUE	3,201.70	TOTAL SALES 3,368.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1620/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

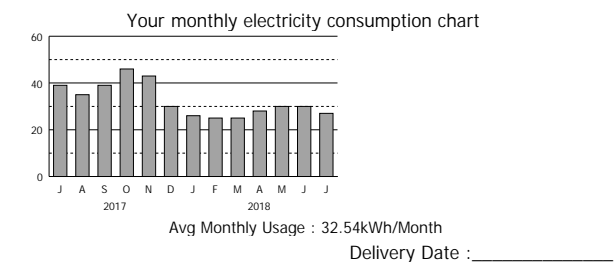
Customer Name : SUAN,AVELINA C	Premise Address: SITIO PLUS, INAYAWAN CEBU CITY
Meter Number : MTR1094023	Billing Address: SITIO PLUS, INAYAWAN CEBU CITY
Pole Number : 0525742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

68882300004

1015689442
Date : 07-16-2018
BC11/207.2/1670/0525742/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6888230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.09	
Name : ADUBAL,EDGAR TM F.		CURRENT CHARGES			
Premise Address: F JACA ST, PAULA MA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST, PAULA MA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 202585WS6 Pole No : 0525742		Distribution Charge		1.7506/kWh 47.27	
Serial No : 45410997 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 9602		Metering Charge		0.6989/kWh 18.87	
Period From : 06-16-2018 Prev Rdg : 9575				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 150 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 144.00 2.88	
		Sub-Total		- 170.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.81	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.20	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.01	
		CURRENT BILL - JULY 2018		134.80	
		TOTAL AMOUNT DUE		278.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 287.00			



Total Sales (VAT Inclusive)	134.80
Less : VAT	9.04
Amount Net of VAT	125.76
Less: BIR 2306	3.77
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	119.82
Add : VAT	9.04
TOTAL AMOUNT DUE	128.86
VATable Sales	107.79
VAT Exempt Sales	17.97
VAT Zero Rated Sales	0.00
VAT Amount	9.04
TOTAL SALES	134.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1670/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

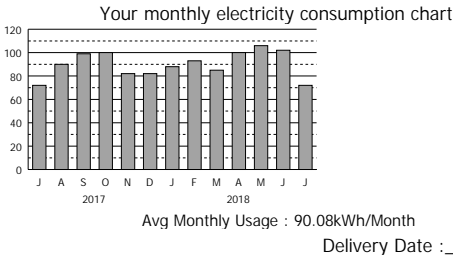
Customer Name : ADUBAL,EDGAR TM F.	Premise Address: F JACA ST, PAULA MA INAYAWAN CEBU CITY
Meter Number : 202585WS6	Billing Address: F JACA ST, PAULA MA INAYAWAN CEBU CITY
Pole Number : 0525742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98425300005

1015689370
Date : 07-16-2018
BC11/207.2/1680/0525595/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9842530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,253.69	
Name : ENCORPORADO,ALEXANDER C		CURRENT CHARGES			
Premise Address: F. JACA ST., PAULA MARIA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST., PAULA MARIA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 499891 GS6	Pole No : 0525595	Supply Charge		0.4118/kWh	29.65
Serial No : 59637030	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 7545	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7473	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 810	Billed kWh : 72	Surcharge		0.02 of 1,253.50	25.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 64.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.01
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 5.86
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			108.49
		CURRENT BILL - JULY 2018			776.86
		Advance Payment/Credit Adjustments			- 2.74
		TOTAL AMOUNT DUE			2,027.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,316.00			



Total Sales (VAT Inclusive)	776.86	
Less : VAT	57.76	
Amount Net of VAT	719.10	
Less: BIR 2306	24.09	
BIR 2307	13.47	VATable Sales 668.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.73
Amount Due	681.54	VAT Zero Rated Sales 0.00
Add : VAT	57.76	VAT Amount 57.76
TOTAL AMOUNT DUE	739.30	TOTAL SALES 776.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1680/0/10/07-16-2018/36

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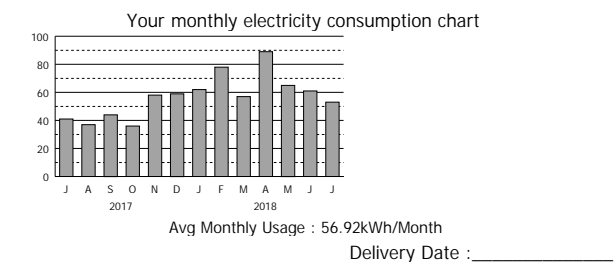
Customer Name : ENCORPORADO,ALEXANDER C	Premise Address: F. JACA ST., PAULA MARIA INAYAWAN CEBU CITY
Meter Number : 499891 GS6	Billing Address: F. JACA ST., PAULA MARIA INAYAWAN CEBU CITY
Pole Number : 0525595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

19722300001

1015693733
Date : 07-16-2018
BC11/207.2/1732/0525595/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1972230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		608.40	
Name : ROSAL,NENE		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 262458GS6 Pole No : 0525595		Distribution Charge		1.7506/kWh 92.78	
Serial No : 45721326 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 11972		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 11919				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 0 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 608.50 12.17	
		Sub-Total		- 135.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.04	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.17	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.54	
		CURRENT BILL - JULY 2018		477.25	
		TOTAL AMOUNT DUE		1,085.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 640.00			



Total Sales (VAT Inclusive)	477.25
Less : VAT	34.85
Amount Net of VAT	442.40
Less: BIR 2306	14.53
BIR 2307	8.18
SC/PWD DISCOUNT	0.00
Amount Due	419.69
Add : VAT	34.85
TOTAL AMOUNT DUE	454.54
VATable Sales	405.71
VAT Exempt Sales	36.69
VAT Zero Rated Sales	0.00
VAT Amount	34.85
TOTAL SALES	477.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1732/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

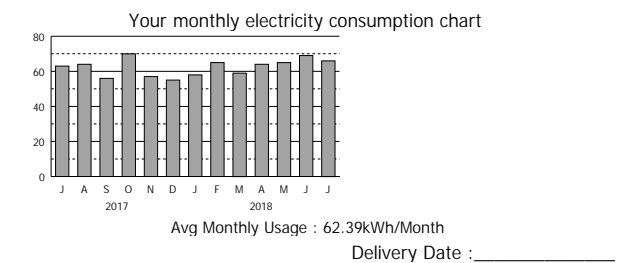
Customer Name : ROSAL,NENE	Premise Address: INAYAWAN PARDO
Meter Number : 262458GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10701078692

1015682064
Date : 07-16-2018
BC11/207.2/1735/0525735/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1070107869-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.72	
Name : BENTING,ARLENE SAPLAD		CURRENT CHARGES			
Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1091341 Pole No : 0525735		Distribution Charge		1.7506/kWh 115.54	
Serial No : 40043185 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 2227		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 2161		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Others			
Avg kWh/day : 2.20 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 444 Billed kWh : 66		Surcharge		0.02 of 1,306.50 26.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 108.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.23	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 7.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		96.17	
		CURRENT BILL - JULY 2018		660.11	
		TOTAL AMOUNT DUE		1,325.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 641.00			



Total Sales (VAT Inclusive)	660.11	
Less : VAT	50.01	
Amount Net of VAT	610.10	
Less: BIR 2306	20.85	
BIR 2307	11.36	VATable Sales 563.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.16
Amount Due	577.89	VAT Zero Rated Sales 0.00
Add : VAT	50.01	VAT Amount 50.01
TOTAL AMOUNT DUE	627.90	TOTAL SALES 660.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1735/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENTING,ARLENE SAPLAD	Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY
Meter Number : MTR1091341	Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY
Pole Number : 0525735	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 210584451963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

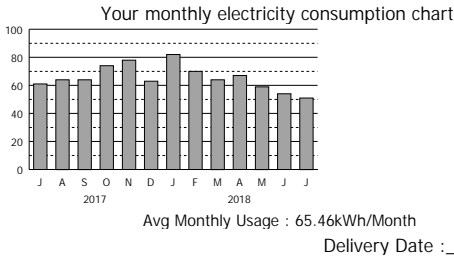
21034300000

1015683007

Date : 07-16-2018

BC11/207.2/1770/0525735/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2103430000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		461.95	
Name : ABARCA,ELENA RAGASAJO		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1144432	Pole No : 0525735	Supply Charge		0.4118/kWh	21.00
Serial No : 40101148	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 07-16-2018	Pres Rdg : 1690			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1639	Sub-Total			150.92
No of Days : 30	Diff Rdg : 51	Others			
Avg kWh/day : 1.70	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 444	Billed kWh : 51	Surcharge		0.02 of 462.00	9.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.80
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.06
		CURRENT BILL - JULY 2018			441.72
		TOTAL AMOUNT DUE			903.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 512.00			



Total Sales (VAT Inclusive)	441.72	
Less : VAT	32.87	
Amount Net of VAT	408.85	
Less: BIR 2306	13.70	
BIR 2307	7.53	VATable Sales 373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.19
Amount Due	387.62	VAT Zero Rated Sales 0.00
Add : VAT	32.87	VAT Amount 32.87
TOTAL AMOUNT DUE	420.49	TOTAL SALES 441.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/1770/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

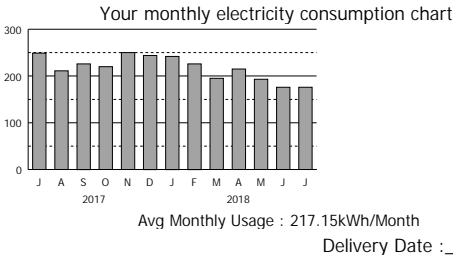
Customer Name : ABARCA,ELENA RAGASAJO	Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Meter Number : MTR1144432	Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Pole Number : 0525735	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66254300008

1015683031
Date : 07-16-2018
BC11/207.2/1780/0525735/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6625430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,110.41	
Name : PANDORO,BENEDICTO M		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,047.06
		Transmission Charge		0.3987/kWh	70.17
		System Loss Charge		0.9007/kWh	158.52
		Sub-Total			1,275.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.11
Meter No : MTR1048643	Pole No : 0525735	Supply Charge		0.4118/kWh	72.48
Serial No : 126816665	Multiplier : 1	Metering Charge		0.6989/kWh	123.01
Period To : 07-16-2018	Pres Rdg : 6346	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6170	Others			508.60
No of Days : 30	Diff Rdg : 176	Subsidy on Lifeline Charge		0.0878/kWh	15.45
Avg kWh/day : 5.87	Registered : 176	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 176	NPC/PSALM Adjustment		0.2823/kWh	49.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,110.50	42.21
		Sub-Total			107.38
		Government Charges			
		Franchise Tax - Local			14.19
		Value Added Tax			
		Generation			73.70
		Transmission			7.34
		System Loss			11.45
		Distribution			61.03
		Others			8.63
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.11
		Sub-Total			289.30
		CURRENT BILL - JULY 2018			2,181.03
		TOTAL AMOUNT DUE			4,291.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 5,014.00			



Total Sales (VAT Inclusive)	2,181.03	
Less : VAT	163.31	
Amount Net of VAT	2,017.72	
Less: BIR 2306	68.05	
BIR 2307	38.12	VATable Sales 1,891.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.99
Amount Due	1,911.55	VAT Zero Rated Sales 0.00
Add : VAT	163.31	VAT Amount 163.31
TOTAL AMOUNT DUE	2,074.86	TOTAL SALES 2,181.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1780/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

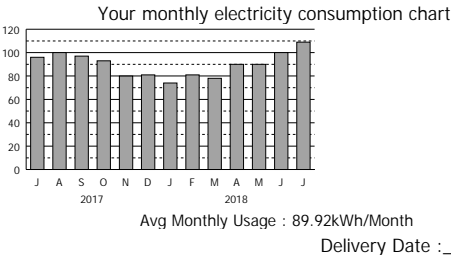
Customer Name : PANDORO,BENEDICTO M	Premise Address: INAYAWAN PARDO
Meter Number : MTR1048643	Billing Address: INAYAWAN PARDO
Pole Number : 0525735	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23625300001

1015690375
Date : 07-16-2018
BC11/207.2/1800/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2362530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,182.64	
Name : LAPUTAN,ALLAN C		CURRENT CHARGES			
Premise Address: 0055/F. JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: 0055/F. JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : 476170GS6	Pole No : 0525553	Supply Charge		0.4118/kWh	44.89
Serial No : 57461195	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 11305	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11196	Others			316.89
No of Days : 30	Diff Rdg : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Avg kWh/day : 3.63	Registered : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 318	Billed kWh : 109	NPC/PSALM Adjustment		0.2823/kWh	30.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,208.50	44.17
		Sub-Total			84.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.94
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			7.52
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			181.72
		CURRENT BILL - JULY 2018			1,373.24
		TOTAL AMOUNT DUE			2,555.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,026.00			



Total Sales (VAT Inclusive)	1,373.24	
Less : VAT	103.54	
Amount Net of VAT	1,269.70	
Less: BIR 2306	43.14	
BIR 2307	24.01	VATable Sales 1,191.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.18
Amount Due	1,202.55	VAT Zero Rated Sales 0.00
Add : VAT	103.54	VAT Amount 103.54
TOTAL AMOUNT DUE	1,306.09	TOTAL SALES 1,373.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1800/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUTAN,ALLAN C	Premise Address: 0055/F. JACA ST INAYAWAN CEBU CITY
Meter Number : 476170GS6	Billing Address: 0055/F. JACA ST INAYAWAN CEBU CITY
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

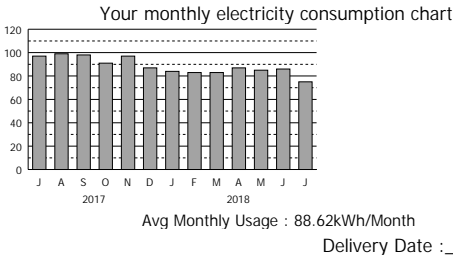
Bill ID 827366070657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82778932887

1015687191
Date : 07-16-2018
BC11/207.2/1900/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8277893288-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		951.74	
Name : DEJETO,ALDRIN JOHN CANOY		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 567993 GS6	Pole No : 0525553	Supply Charge		0.4118/kWh	30.89
Serial No : 22615521	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 5171			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5096	Sub-Total			219.61
No of Days : 30	Diff Rdg : 75	Others			
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 222	Billed kWh : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 951.50	19.03
		Sub-Total			- 74.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.17
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.96
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.11
		CURRENT BILL - JULY 2018			801.07
		TOTAL AMOUNT DUE			1,752.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 952.00			



Total Sales (VAT Inclusive)	801.07	
Less : VAT	59.29	
Amount Net of VAT	741.78	
Less: BIR 2306	24.70	
BIR 2307	13.88	VATable Sales 688.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.82
Amount Due	703.20	VAT Zero Rated Sales 0.00
Add : VAT	59.29	VAT Amount 59.29
TOTAL AMOUNT DUE	762.49	TOTAL SALES 801.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1900/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

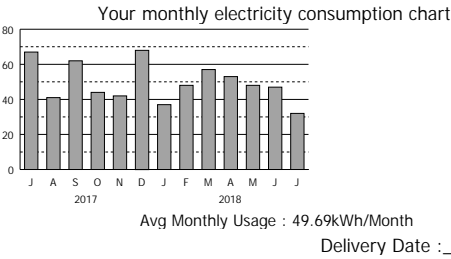
Customer Name : DEJETO,ALDRIN JOHN CANOY	Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Meter Number : 567993 GS6	Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54905300007

1015693944
Date : 07-16-2018
BC11/207.2/1940/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5490530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		363.49	
Name : MAGALSO,ALBERTO		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 531896 GS6	Pole No : 0525553	Supply Charge		0.4118/kWh	13.18
Serial No : 60322543	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 3791	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3759	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 150	Billed kWh : 32	Surcharge		0.02 of 363.50	7.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.35
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.18
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			37.12
		CURRENT BILL - JULY 2018			217.67
		TOTAL AMOUNT DUE			581.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 376.00			



Total Sales (VAT Inclusive)	217.67	
Less : VAT	15.45	
Amount Net of VAT	202.22	
Less: BIR 2306	6.45	
BIR 2307	3.64	VATable Sales 180.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.67
Amount Due	192.13	VAT Zero Rated Sales 0.00
Add : VAT	15.45	VAT Amount 15.45
TOTAL AMOUNT DUE	207.58	TOTAL SALES 217.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1940/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALSO,ALBERTO	Premise Address: INAYAWAN PARDO
Meter Number : 531896 GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

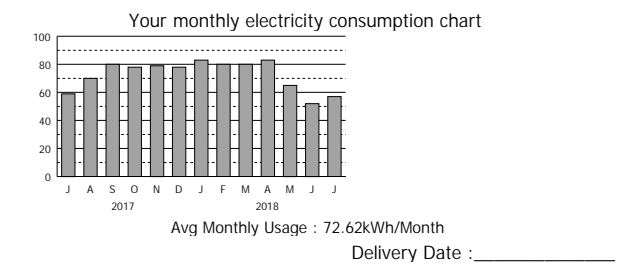
Bill ID 339907246598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33971981247

1015691720
Date : 07-16-2018
BC11/207.2/1990/0525546/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3397198124-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		464.27	
Name : ABELLA,ERLINDA CABATUAN		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1014107	Pole No : 0525546	Supply Charge		0.4118/kWh	23.47
Serial No : 38190404	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 3106			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3049	Sub-Total			168.09
No of Days : 30	Diff Rdg : 57	Others			
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Conn Load : 254	Billed kWh : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 464.50	9.29
		Sub-Total			- 149.00
		Government Charges			
		Franchise Tax - Local			3.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.53
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			76.40
		CURRENT BILL - JULY 2018			508.66
		TOTAL AMOUNT DUE			972.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 661.00			



Total Sales (VAT Inclusive)	508.66	
Less : VAT	36.95	
Amount Net of VAT	471.71	
Less: BIR 2306	15.40	
BIR 2307	8.71	VATable Sales 432.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.45
Amount Due	447.60	VAT Zero Rated Sales 0.00
Add : VAT	36.95	VAT Amount 36.95
TOTAL AMOUNT DUE	484.55	TOTAL SALES 508.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1990/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

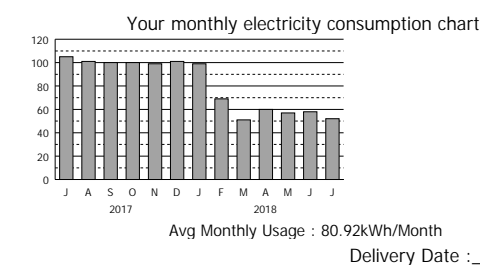
Customer Name : ABELLA,ERLINDA CABATUAN	Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Meter Number : MTR1014107	Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Pole Number : 0525546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02204300004

1015685843
Date : 07-16-2018
BC11/207.2/2020/0525546/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0220430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LUMAPAY,EXODUS Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO		PREVIOUS BALANCE		525.40	
TIN : Metering Information----- Meter No : 183535DS6 Pole No : 0525546 Serial No : 12308344 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 75009 Period From : 06-16-2018 Prev Rdg : 74957 No of Days : 30 Diff Rdg : 52 Avg kWh/day : 1.73 Registered : 52 Conn Load : 150 Billed kWh : 52		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 309.36 Transmission Charge 0.3987/kWh 20.73 System Loss Charge 0.9007/kWh 46.84 Sub-Total 376.93 Distribution Charges Distribution Charge 1.7506/kWh 91.03 Supply Charge 0.4118/kWh 21.41 Metering Charge 0.6989/kWh 36.34 5.00/month 5.00 Sub-Total 153.78 Others Subsidy on Lifeline Discount -0.3 of 530.71 - 159.21 NPC/PSALM Adjustment 0.2823/kWh 14.68 Surcharge 0.02 of 525.50 10.51 Sub-Total - 134.02 Government Charges Franchise Tax - Local 2.98 Value Added Tax Generation 21.76 Transmission 2.16 System Loss 3.38 Distribution 18.45 Others - 12.11 NPC/PSALM Adjustment 0.34 Universal Charge Missionary Electrification 0.1561/kWh 8.12 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.08 NPC Stranded Debts 0.0265/kWh 1.38 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.33 Sub-Total 70.00 CURRENT BILL - JULY 2018 466.69 TOTAL AMOUNT DUE 992.09 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 30, 2018 - 509.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					



Total Sales (VAT Inclusive)	466.69	
Less : VAT	33.98	
Amount Net of VAT	432.71	
Less: BIR 2306	14.17	
BIR 2307	7.99	VATable Sales 396.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.02
Amount Due	410.55	VAT Zero Rated Sales 0.00
Add : VAT	33.98	VAT Amount 33.98
TOTAL AMOUNT DUE	444.53	TOTAL SALES 466.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2020/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

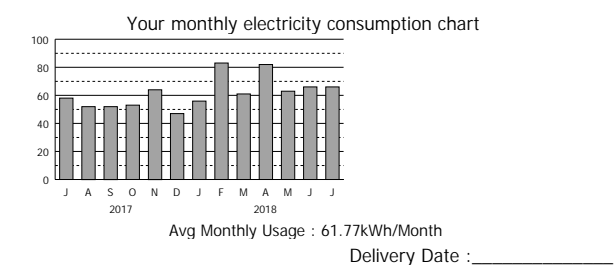
Customer Name : LUMAPAY,EXODUS	Premise Address: INAYAWAN PARDO
Meter Number : 183535DS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82044300000

1015685584
Date : 07-16-2018
BC11/207.2/2030/0525546/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8204430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		656.95	
Name : LUMAPAY,EXODUS C		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 215167WS6 Pole No : 0525546		Distribution Charge		1.7506/kWh 115.54	
Serial No : 45949577 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 16246		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 16180				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 290 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 657.00 13.14	
		Sub-Total		- 102.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.27	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.50	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.10	
		CURRENT BILL - JULY 2018		664.68	
		TOTAL AMOUNT DUE		1,321.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 641.00			



Total Sales (VAT Inclusive)	664.68
Less : VAT	48.90
Amount Net of VAT	615.78
Less: BIR 2306	20.38
BIR 2307	11.48
SC/PWD DISCOUNT	0.00
Amount Due	583.92
Add : VAT	48.90
TOTAL AMOUNT DUE	632.82
VATable Sales	569.58
VAT Exempt Sales	46.20
VAT Zero Rated Sales	0.00
VAT Amount	48.90
TOTAL SALES	664.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2030/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

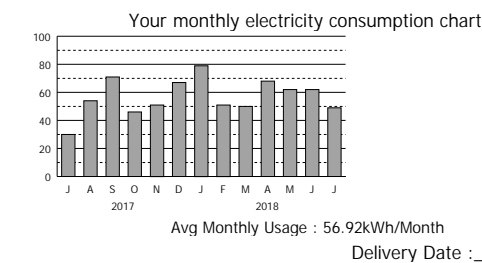
Customer Name : LUMAPAY,EXODUS C	Premise Address: SITIO PAULA MARIA F JACA ST INAYAWAN CEBU CITY
Meter Number : 215167WS6	Billing Address: SITIO PAULA MARIA F JACA ST INAYAWAN CEBU CITY
Pole Number : 0525546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77345184871

1015686208
Date : 07-16-2018
BC11/207.2/2040/0525546/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7734518487-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		617.46	
Name : VERSOZA,ESTELITO SR. LEQUIGAN		CURRENT CHARGES			
Premise Address: SITIO PALWA MARIA INAYAWAN		Generation & Transmission			
Billing Address: SITIO PALWA MARIA INAYAWAN		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 309320 GS6 Pole No : 0525546		Distribution Charge		1.7506/kWh	85.78
Serial No : 49198005 Multiplier : 1		Supply Charge		0.4118/kWh	20.18
Period To : 07-16-2018 Pres Rdg : 3250		Metering Charge		0.6989/kWh	34.25
Period From : 06-16-2018 Prev Rdg : 3201				5.00/month	5.00
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 222 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	13.83
		Surcharge		0.02 of 1,212.50	24.25
		Sub-Total		- 162.08	
		Government Charges			
		Franchise Tax - Local		2.54	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.05	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total		63.10	
		CURRENT BILL - JULY 2018		401.41	
		TOTAL AMOUNT DUE		1,018.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 595.00			



Total Sales (VAT Inclusive)	401.41	
Less : VAT	29.43	
Amount Net of VAT	371.98	
Less: BIR 2306	12.26	
BIR 2307	6.82	VATable Sales 338.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.67
Amount Due	352.90	VAT Zero Rated Sales 0.00
Add : VAT	29.43	VAT Amount 29.43
TOTAL AMOUNT DUE	382.33	TOTAL SALES 401.41
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/2040/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERSOZA,ESTELITO SR. LEQUIGAN	Premise Address: SITIO PALWA MARIA INAYAWAN
Meter Number : 309320 GS6	Billing Address: SITIO PALWA MARIA INAYAWAN
Pole Number : 0525546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

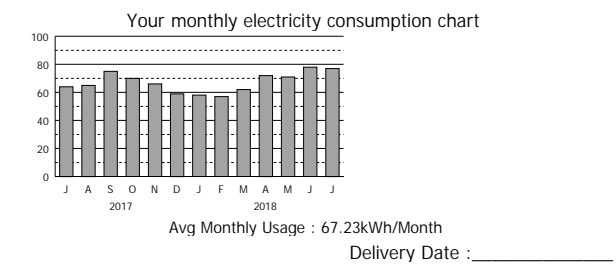
Bill ID 911003931223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91154300007

1015683815
Date : 07-16-2018
BC11/207.2/2050/0525546/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9115430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		818.38	
Name : GANABIS,BASILISA B		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN PARDO		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN PARDO		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 424232GS6	Pole No : 0525546	Supply Charge		0.4118/kWh	31.71
Serial No : 17394870	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 07-16-2018	Pres Rdg : 9909	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9832	Others			225.33
No of Days : 30	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.57	Registered : 77	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 140	Billed kWh : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 818.50	16.37
		Sub-Total			- 79.39
		Government Charges			
		Franchise Tax - Local			5.28
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.52
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			114.67
		CURRENT BILL - JULY 2018			818.75
		TOTAL AMOUNT DUE			1,637.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 770.00			



Total Sales (VAT Inclusive)	818.75	
Less : VAT	60.48	
Amount Net of VAT	758.27	
Less: BIR 2306	25.17	
BIR 2307	14.19	VATable Sales 704.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.19
Amount Due	718.91	VAT Zero Rated Sales 0.00
Add : VAT	60.48	VAT Amount 60.48
TOTAL AMOUNT DUE	779.39	TOTAL SALES 818.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2050/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANABIS,BASILISA B	Premise Address: SITIO PAULA MARIA INAYAWAN PARDO
Meter Number : 424232GS6	Billing Address: SITIO PAULA MARIA INAYAWAN PARDO
Pole Number : 0525546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

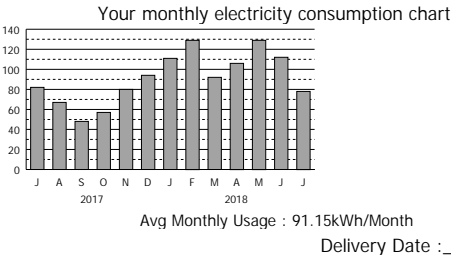
Bill ID 789366091080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78943300000

1015690644
Date : 07-16-2018
BC11/207.2/2060/0525546/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7894330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,381.45	
Name : SEJO,ELENA S		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 454464GS6 Pole No : 0525546		Distribution Charge		1.7506/kWh 136.55	
Serial No : 56390755 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 18685		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 18607				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 50 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 3,004.50 60.09	
		Sub-Total		- 36.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.67	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 2.36	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		121.73	
		CURRENT BILL - JULY 2018		878.37	
		TOTAL AMOUNT DUE		2,259.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,623.00			



Total Sales (VAT Inclusive)	878.37	
Less : VAT	66.51	
Amount Net of VAT	811.86	
Less: BIR 2306	27.72	
BIR 2307	15.25	VATable Sales 756.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.22
Amount Due	768.89	VAT Zero Rated Sales 0.00
Add : VAT	66.51	VAT Amount 66.51
TOTAL AMOUNT DUE	835.40	TOTAL SALES 878.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2060/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEJO,ELENA S	Premise Address: F JACA ST INAYAWAN
Meter Number : 454464GS6	Billing Address: F JACA ST INAYAWAN
Pole Number : 0525546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

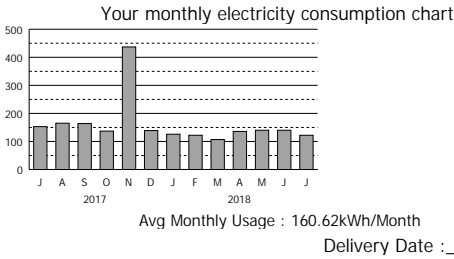
Bill ID 735727246370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73513300456

1015689856
Date : 07-16-2018
BC11/207.2/2068/0523275/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7351330045-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,677.05	
Name : REYES,RAMIL NAVARO		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 725.80	
		Transmission Charge		0.3987/kWh 48.64	
		System Loss Charge		0.9007/kWh 109.89	
TIN :		Sub-Total		884.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1104278 Pole No : 0523275		Distribution Charge		1.7506/kWh 213.57	
Serial No : 84454578 Multiplier : 1		Supply Charge		0.4118/kWh 50.24	
Period To : 07-16-2018 Pres Rdg : 5468		Metering Charge		0.6989/kWh 85.27	
Period From : 06-16-2018 Prev Rdg : 5346				5.00/month 5.00	
No of Days : 30 Diff Rdg : 122		Sub-Total		354.08	
Avg kWh/day : 4.07 Registered : 122		Others			
Conn Load : 122 Billed kWh : 122		Subsidy on Lifeline Charge		0.0878/kWh 10.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 3,402.00 68.04	
		Sub-Total		78.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.88	
		Value Added Tax			
		Generation		51.09	
		Transmission		5.09	
		System Loss		7.92	
		Distribution		42.49	
		Others		10.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.05	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.64	
		NPC Stranded Debts		0.0265/kWh 3.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.27	
		Sub-Total		204.61	
		CURRENT BILL - JULY 2018		1,521.79	
		TOTAL AMOUNT DUE		3,198.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,725.00			



Total Sales (VAT Inclusive)	1,521.79
Less : VAT	117.23
Amount Net of VAT	1,404.56
Less: BIR 2306	48.86
BIR 2307	26.54
SC/PWD DISCOUNT	0.00
Amount Due	1,329.16
Add : VAT	117.23
TOTAL AMOUNT DUE	1,446.39
VATable Sales	1,317.18
VAT Exempt Sales	87.38
VAT Zero Rated Sales	0.00
VAT Amount	117.23
TOTAL SALES	1,521.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2068/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

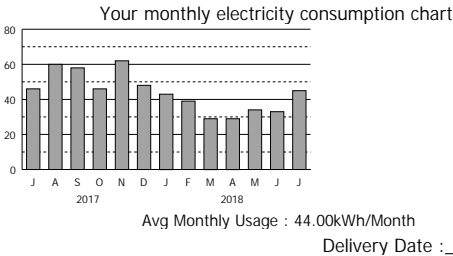
Customer Name : REYES,RAMIL NAVARO	Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Meter Number : MTR1104278	Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Pole Number : 0523275	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05154300007

1015680676
Date : 07-16-2018
BC11/207.2/2070/0523275/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0515430000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REYES,ROLANDO L Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 264881GS6 Pole No : 0523275 Serial No : 42994675 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12299 Period From : 06-16-2018 Prev Rdg : 12254 No of Days : 30 Diff Rdg : 45 Avg kWh/day : 1.50 Registered : 45 Conn Load : 100 Billed kWh : 45 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	214.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 267.71
		Transmission Charge	0.3987/kWh 17.94
		System Loss Charge	0.9007/kWh 40.53
		Sub-Total	326.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 78.78
		Supply Charge	0.4118/kWh 18.53
		Metering Charge	0.6989/kWh 31.45
			5.00/month 5.00
		Sub-Total	133.76
		Others	
		Subsidy on Lifeline Discount	-0.4 of 459.94 - 183.98
		NPC/PSALM Adjustment	0.2823/kWh 12.70
		Surcharge	0.02 of 214.50 4.29
		Sub-Total	- 166.99
		Government Charges	
		Franchise Tax - Local	2.20
		Value Added Tax	
		Generation	18.84
		Transmission	1.88
		System Loss	2.92
		Distribution	16.05
		Others	- 15.10
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.53
		Sub-Total	55.66
		CURRENT BILL - JULY 2018	348.61
		TOTAL AMOUNT DUE	563.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 225.00	



Total Sales (VAT Inclusive)	348.61
Less : VAT	24.89
Amount Net of VAT	323.72
Less: BIR 2306	10.37
BIR 2307	5.90
SC/PWD DISCOUNT	0.00
Amount Due	307.45
Add : VAT	24.89
TOTAL AMOUNT DUE	332.34
VATable Sales	292.95
VAT Exempt Sales	30.77
VAT Zero Rated Sales	0.00
VAT Amount	24.89
TOTAL SALES	348.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2070/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ROLANDO L	Premise Address: INAYAWAN PARDO
Meter Number : 264881GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0523275	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

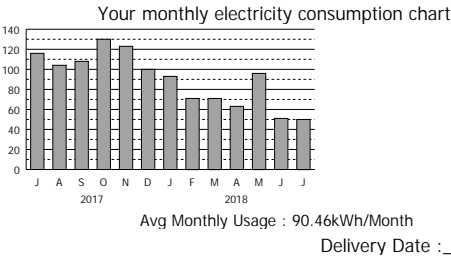
Bill ID 793605581215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79352300002

1015691657
Date : 07-16-2018
BC11/207.2/2090/0525546/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7935230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		479.18	
Name : ABASOLO,CRISTINA TM C.		CURRENT CHARGES			
Premise Address: PAULA MARIA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: PAULA MARIA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 223320WS6 Pole No : 0525546		Distribution Charge		1.7506/kWh 87.53	
Serial No : 42473868 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 6910		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 6860				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 150 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 1,599.00 31.98	
		Sub-Total		- 158.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.64	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 13.47	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		65.33	
		CURRENT BILL - JULY 2018		417.74	
		TOTAL AMOUNT DUE		896.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	417.74	
Less : VAT	30.90	
Amount Net of VAT	386.84	
Less: BIR 2306	12.89	
BIR 2307	7.10	VATable Sales 352.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.43
Amount Due	366.85	VAT Zero Rated Sales 0.00
Add : VAT	30.90	VAT Amount 30.90
TOTAL AMOUNT DUE	397.75	TOTAL SALES 417.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2090/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

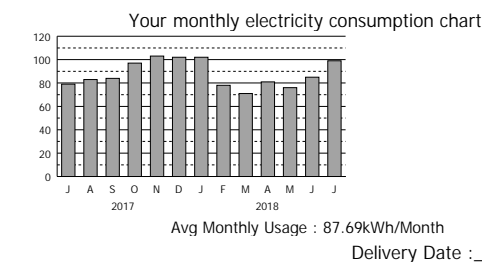
Customer Name : ABASOLO,CRISTINA TM C.	Premise Address: PAULA MARIA INAYAWAN CEBU CITY
Meter Number : 223320WS6	Billing Address: PAULA MARIA INAYAWAN CEBU CITY
Pole Number : 0525546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24474300001

1015692496
Date : 07-16-2018
BC11/207.2/2110/0525525/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2447430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		959.00	
Name : ABASOLO,CONCORDIA G		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 187618DS6 Pole No : 0525525		Distribution Charge		1.7506/kWh 173.31	
Serial No : 12944012 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 59729		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 59630				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 150 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,769.00 35.38	
		Sub-Total		13.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.64	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		0.83	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		158.61	
		CURRENT BILL - JULY 2018		1,177.53	
		TOTAL AMOUNT DUE		2,136.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 810.00			



Total Sales (VAT Inclusive)	1,177.53
Less : VAT	88.09
Amount Net of VAT	1,089.44
Less: BIR 2306	36.73
BIR 2307	20.53
SC/PWD DISCOUNT	0.00
Amount Due	1,032.18
Add : VAT	88.09
TOTAL AMOUNT DUE	1,120.27
VATable Sales	1,018.92
VAT Exempt Sales	70.52
VAT Zero Rated Sales	0.00
VAT Amount	88.09
TOTAL SALES	1,177.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2110/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

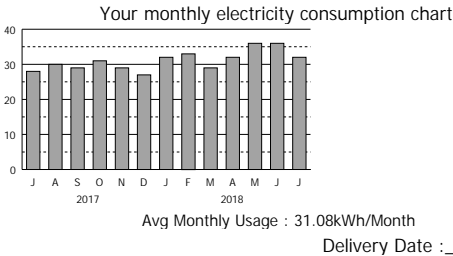
Customer Name : ABASOLO,CONCORDIA G	Premise Address: INAYAWAN PARDO
Meter Number : 187618DS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525525	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69054300004

1015689961
Date : 07-16-2018
BC11/207.2/2120/0525546/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6905430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MANALO,ALMA N Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : MTR1023322 Pole No : 0525546 Serial No : 121754826 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1423 Period From : 06-16-2018 Prev Rdg : 1391 No of Days : 30 Diff Rdg : 32 Avg kWh/day : 1.07 Registered : 32 Conn Load : 380 Billed kWh : 32 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE 242.47			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
		Distribution Charges			
		Distribution Charge		1.7506/kWh	56.02
		Supply Charge		0.4118/kWh	13.18
		Metering Charge		0.6989/kWh	22.36
				5.00/month	5.00
		Sub-Total			96.56
		Others			
		Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
		NPC/PSALM Adjustment		0.2823/kWh	9.03
		Surcharge		0.02 of 479.50	9.59
		Sub-Total			- 145.64
		Government Charges			
		Franchise Tax - Local			1.37
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 12.89
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			37.43
		CURRENT BILL - JULY 2018			220.30
		TOTAL AMOUNT DUE			462.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 237.00			



Total Sales (VAT Inclusive)	220.30	
Less : VAT	15.74	
Amount Net of VAT	204.56	
Less: BIR 2306	6.57	
BIR 2307	3.68	VATable Sales 182.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.69
Amount Due	194.31	VAT Zero Rated Sales 0.00
Add : VAT	15.74	VAT Amount 15.74
TOTAL AMOUNT DUE	210.05	TOTAL SALES 220.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2120/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

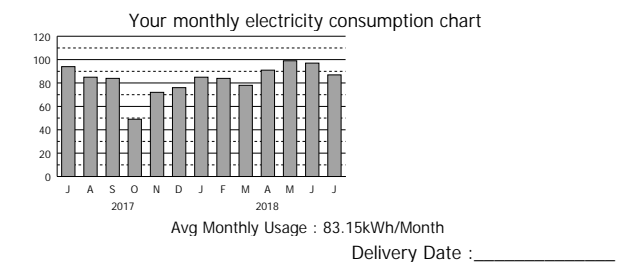
Customer Name : MANALO,ALMA N	Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY
Meter Number : MTR1023322	Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY
Pole Number : 0525546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21173300001

1015683357
Date : 07-16-2018
BC11/207.2/2130/0525525/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2117330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		367.77	
Name : LABRADO,TERESITA N		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 123862WS6	Pole No : 0525525	Supply Charge		0.4118/kWh	35.83
Serial No : 73121541	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018	Pres Rdg : 18893			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18806	Sub-Total			253.93
No of Days : 30	Diff Rdg : 87	Others			
Avg kWh/day : 2.90	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 972	Billed kWh : 87	NPC/PSALM Adjustment		0.2823/kWh	24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 368.00	7.36
		Sub-Total			- 56.54
		Government Charges			
		Franchise Tax - Local			6.21
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 5.99
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			132.25
		CURRENT BILL - JULY 2018			960.27
		TOTAL AMOUNT DUE			1,328.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,112.00			



Total Sales (VAT Inclusive)	960.27	
Less : VAT	70.77	
Amount Net of VAT	889.50	
Less: BIR 2306	29.49	
BIR 2307	16.68	VATable Sales 828.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.48
Amount Due	843.33	VAT Zero Rated Sales 0.00
Add : VAT	70.77	VAT Amount 70.77
TOTAL AMOUNT DUE	914.10	TOTAL SALES 960.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2130/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,TERESITA N	Premise Address: INAYAWAN PARDO
Meter Number : 123862WS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525525	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9066198710-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		944.59	
Name : DELFIN,RENEE ROSA QUIAMCO		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.7413/kWh	23.72
		System Loss Charge		0.8851/kWh	28.32
		Sub-Total			242.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1014138	Pole No : 0525546	Supply Charge		0.4118/kWh	13.18
Serial No : 42955328	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 11083	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11051	Others		96.56	
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Charge		0.0878/kWh	2.81
Avg kWh/day : 1.07	Registered : 32	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 262	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 944.50	18.89
		Sub-Total			30.74
		Government Charges			
		Franchise Tax - Local			2.77
		Value Added Tax			
		Generation			13.41
		Transmission			2.49
		System Loss			2.08
		Distribution			11.59
		Others			2.94
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			55.81
		CURRENT BILL - JULY 2018			425.52
		TOTAL AMOUNT DUE			1,370.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 865.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	280
Feb 2017	240
Mar 2017	180
Apr 2017	180
May 2017	190
Jun 2017	80
Jul 2017	220
Aug 2017	60
Sep 2017	60
Oct 2017	70
Nov 2017	50
Dec 2017	100
Jan 2018	100
Feb 2018	50
Mar 2018	100
Apr 2018	100
May 2018	100
Jun 2018	100
Jul 2018	100

Avg Monthly Usage : 130.46kWh/Month

Total Sales (VAT Inclusive)

425.52

Less : VAT

32.72

Amount Net of VAT

392.80

Less: BIR 2306

13.64

BIR 2307

7.45

SC/PWD DISCOUNT

0.00

Amount Due

371.71

Add : VAT

32.72

TOTAL AMOUNT DUE

404.43

VATable Sales

369.71

VAT Exempt Sales

23.09

VAT Zero Rated Sales

0.00

VAT Amount

32.72

TOTAL SALES

425.52

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.2/2160/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : DELFIN,RENEE ROSA QUIAMCO

Meter Number : MTR1014138

Pole Number : 0525546

Billing Period : JULY 2018

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
____ Nobody Home / House Closed ____ Representative not of Legal Age
____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____

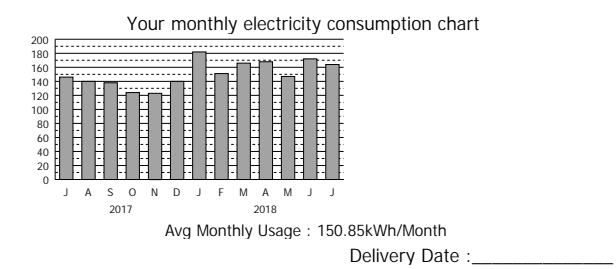
BC11/207.2/2160/0/10/07-16-2018/36

867

88190337118

1015688187
Date : 07-16-2018
BC11/207.2/2170/0525532/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8819033711-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,150.60	
Name : MABATUAN,LENETA DELFIN		CURRENT CHARGES			
Premise Address: SITIO PALUA MARIA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PALUA MARIA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
TIN :		Sub-Total			1,188.77
Metering Information-----		Distribution Charges			
Meter No : 568779 GS6 Pole No : 0525532		Distribution Charge		1.7506/kWh	287.10
Serial No : 60067065 Multiplier : 1		Supply Charge		0.4118/kWh	67.54
Period To : 07-16-2018 Pres Rdg : 8742		Metering Charge		0.6989/kWh	114.62
Period From : 06-16-2018 Prev Rdg : 8578				5.00/month	5.00
No of Days : 30 Diff Rdg : 164		Sub-Total			474.26
Avg kWh/day : 5.47 Registered : 164		Others			
Conn Load : 222 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,150.50	43.01
		Sub-Total			103.74
		Government Charges			
		Franchise Tax - Local			13.25
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.48
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			270.06
		CURRENT BILL - JULY 2018			2,036.83
		TOTAL AMOUNT DUE			4,187.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,835.00			



Total Sales (VAT Inclusive)	2,036.83
Less : VAT	152.64
Amount Net of VAT	1,884.19
Less: BIR 2306	63.60
BIR 2307	35.60
SC/PWD DISCOUNT	0.00
Amount Due	1,784.99
Add : VAT	152.64
TOTAL AMOUNT DUE	1,937.63
VATable Sales	1,766.77
VAT Exempt Sales	117.42
VAT Zero Rated Sales	0.00
VAT Amount	152.64
TOTAL SALES	2,036.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2170/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

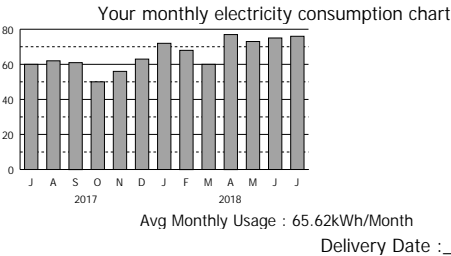
Customer Name : MABATUAN,LENETA DELFIN	Premise Address: SITIO PALUA MARIA INAYAWAN,CEBU CITY
Meter Number : 568779 GS6	Billing Address: SITIO PALUA MARIA INAYAWAN,CEBU CITY
Pole Number : 0525532	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52520213324

1015688004
Date : 07-16-2018
BC11/207.2/2200/0525532/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5252021332-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		782.14	
Name : HERMOCILLA,VIRGINIA DEJACTO		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1014106	Pole No : 0525532	Supply Charge		0.4118/kWh	31.30
Serial No : 44669468	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018	Pres Rdg : 3028			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2952	Sub-Total			222.47
No of Days : 30	Diff Rdg : 76	Others			
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 222	Billed kWh : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 782.00	15.64
		Sub-Total			- 78.91
		Government Charges			
		Franchise Tax - Local			5.21
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 7.50
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			113.13
		CURRENT BILL - JULY 2018			807.58
		TOTAL AMOUNT DUE			1,589.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 777.00			



Total Sales (VAT Inclusive)	807.58
Less : VAT	59.64
Amount Net of VAT	747.94
Less: BIR 2306	24.83
BIR 2307	13.99
SC/PWD DISCOUNT	0.00
Amount Due	709.12
Add : VAT	59.64
TOTAL AMOUNT DUE	768.76
VATable Sales	694.45
VAT Exempt Sales	53.49
VAT Zero Rated Sales	0.00
VAT Amount	59.64
TOTAL SALES	807.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2200/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOCILLA,VIRGINIA DEJACTO	Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Meter Number : MTR1014106	Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Pole Number : 0525532	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

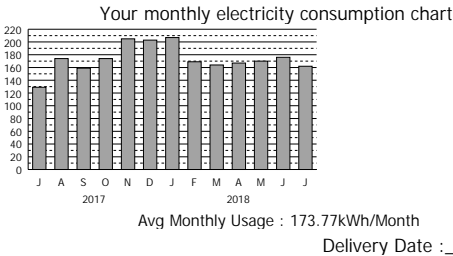
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

27031887543

1015685350
Date : 07-16-2018
BC11/207.2/2230/0525525/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2703188754-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,159.10	
Name : MANALOP,ROSITA BARIOGA		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1014149	Pole No : 0525525	Supply Charge		0.4118/kWh	66.71
Serial No : 42351633	Multiplier : 1	Metering Charge		0.6989/kWh	113.22
Period To : 07-16-2018	Pres Rdg : 7869	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7707	Others			468.53
No of Days : 30	Diff Rdg : 162	Subsidy on Lifeline Charge		0.0878/kWh	14.22
Avg kWh/day : 5.40	Registered : 162	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 162	NPC/PSALM Adjustment		0.2823/kWh	45.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,314.00	86.28
		Sub-Total			146.26
		Government Charges			
		Franchise Tax - Local			13.42
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			13.67
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			272.40
		CURRENT BILL - JULY 2018			2,061.46
		TOTAL AMOUNT DUE			4,220.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 2,155.00			



Total Sales (VAT Inclusive)	2,061.46	
Less : VAT	156.07	
Amount Net of VAT	1,905.39	
Less: BIR 2306	65.04	
BIR 2307	36.05	VATable Sales 1,789.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.33
Amount Due	1,804.30	VAT Zero Rated Sales 0.00
Add : VAT	156.07	VAT Amount 156.07
TOTAL AMOUNT DUE	1,960.37	TOTAL SALES 2,061.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2230/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALOP,ROSITA BARIOGA	Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Meter Number : MTR1014149	Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Pole Number : 0525525	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

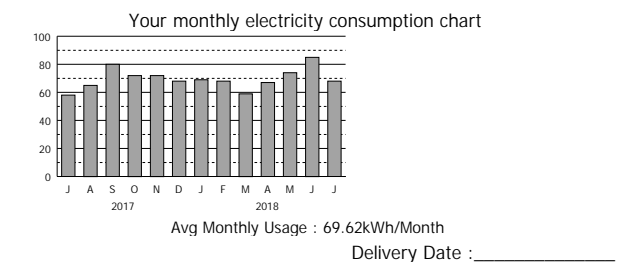
Bill ID 161026977140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16166187944

1015683344
Date : 07-16-2018
BC11/207.2/2300/0525532/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1616618794-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		953.00	
Name : GALAGAR,JOEL TEVES		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 564019 GS6 Pole No : 0525532		Distribution Charge		1.7506/kWh	119.04
Serial No : 22877876 Multiplier : 1		Supply Charge		0.4118/kWh	28.00
Period To : 07-16-2018 Pres Rdg : 4326		Metering Charge		0.6989/kWh	47.53
Period From : 06-16-2018 Prev Rdg : 4258				5.00/month	5.00
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 332 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 1,735.00	34.70
		Sub-Total		- 84.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.56	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 7.23	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total		100.68	
		CURRENT BILL - JULY 2018		708.56	
		TOTAL AMOUNT DUE		1,661.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 782.00			



Total Sales (VAT Inclusive)	708.56
Less : VAT	52.92
Amount Net of VAT	655.64
Less: BIR 2306	22.07
BIR 2307	12.25
SC/PWD DISCOUNT	0.00
Amount Due	621.32
Add : VAT	52.92
TOTAL AMOUNT DUE	674.24
VATable Sales	607.88
VAT Exempt Sales	47.76
VAT Zero Rated Sales	0.00
VAT Amount	52.92
TOTAL SALES	708.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2300/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

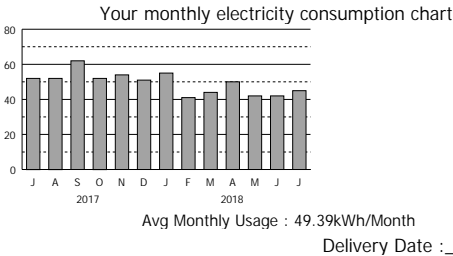
Customer Name : GALAGAR,JOEL TEVES	Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Meter Number : 564019 GS6	Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Pole Number : 0525532	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79892300009

1015693184
Date : 07-16-2018
BC11/207.2/2330/0525511/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7989230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		333.79	
Name : BRUCES, BUDDY TM R.		CURRENT CHARGES			
Premise Address: PAULA MARIA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: PAULA MARIA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 400357GS6 Pole No : 0525511		Supply Charge		0.4118/kWh	18.53
Serial No : 68291483 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018 Pres Rdg : 5318				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5273		Sub-Total			133.76
No of Days : 30 Diff Rdg : 45		Others			
Avg kWh/day : 1.50 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 100 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 334.00	6.68
		Sub-Total			- 164.60
		Government Charges			
		Franchise Tax - Local			2.22
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.81
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.97
		CURRENT BILL - JULY 2018			351.31
		TOTAL AMOUNT DUE			685.10
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 726.00			



Total Sales (VAT Inclusive)	351.31	
Less : VAT	25.18	
Amount Net of VAT	326.13	
Less: BIR 2306	10.49	
BIR 2307	5.95	VATable Sales 295.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.79
Amount Due	309.69	VAT Zero Rated Sales 0.00
Add : VAT	25.18	VAT Amount 25.18
TOTAL AMOUNT DUE	334.87	TOTAL SALES 351.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2330/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

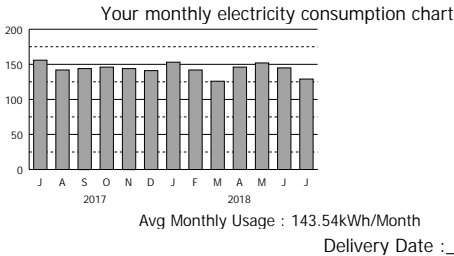
Customer Name : BRUCES, BUDDY TM R.	Premise Address: PAULA MARIA INAYAWAN CEBU CITY
Meter Number : 400357GS6	Billing Address: PAULA MARIA INAYAWAN CEBU CITY
Pole Number : 0525511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46225300006

1015683703
Date : 07-16-2018
BC11/207.2/2420/0525511/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4622530000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PENALOSA,DOMINADOR Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 140030WS6 Pole No : 0525511 Serial No : 41413204 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 40804 Period From : 06-16-2018 Prev Rdg : 40675 No of Days : 30 Diff Rdg : 129 Avg kWh/day : 4.30 Registered : 129 Conn Load : 100 Billed kWh : 129 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,823.63
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 767.45
		Transmission Charge	0.3987/kWh 51.43
		System Loss Charge	0.9007/kWh 116.19
		Sub-Total	935.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 225.83
		Supply Charge	0.4118/kWh 53.12
		Metering Charge	0.6989/kWh 90.16
			5.00/month 5.00
		Sub-Total	374.11
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 36.42
		Surcharge	0.02 of 3,746.50 74.93
		Sub-Total	122.71
		Government Charges	
		Franchise Tax - Local	10.74
		Value Added Tax	
		Generation	54.03
		Transmission	5.38
		System Loss	8.39
		Distribution	44.89
		Others	11.64
		NPC/PSALM Adjustment	0.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.13
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 25.00
		NPC Stranded Debts	0.0265/kWh 3.42
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.06
		Sub-Total	217.85
		CURRENT BILL - JULY 2018	1,649.74
		TOTAL AMOUNT DUE	3,473.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 1,923.00	



Total Sales (VAT Inclusive)	1,649.74	
Less : VAT	125.18	
Amount Net of VAT	1,524.56	
Less: BIR 2306	52.15	
BIR 2307	28.85	VATable Sales 1,431.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.67
Amount Due	1,443.56	VAT Zero Rated Sales 0.00
Add : VAT	125.18	VAT Amount 125.18
TOTAL AMOUNT DUE	1,568.74	TOTAL SALES 1,649.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2420/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

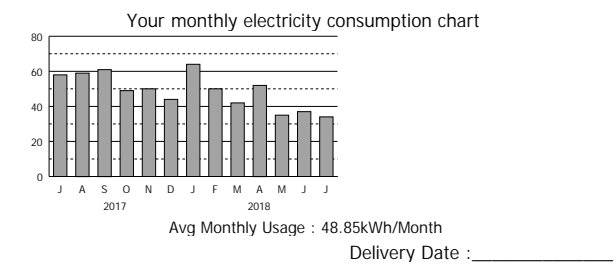
Customer Name : PENALOSA,DOMINADOR	Premise Address: INAYAWAN PARDO
Meter Number : 140030WS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30684300004

1015682133
Date : 07-16-2018
BC11/207.2/2440/0525700/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3068430000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		471.26	
Name : SARAUM,ANGELITA G		CURRENT CHARGES			
Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.7413/kWh 25.20	
		System Loss Charge		0.8851/kWh 30.09	
TIN :		Sub-Total		257.56	
Metering Information-----		Distribution Charges			
Meter No : MTR1148716 Pole No : 0525700		Distribution Charge		1.7506/kWh 59.52	
Serial No : 84435408 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 1437		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 1403				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 140 Billed kWh : 34		Subsidy on Lifeline Charge		0.0878/kWh 2.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 471.50 9.43	
		Sub-Total		22.03	
		Government Charges			
		Franchise Tax - Local		2.86	
		Value Added Tax			
		Generation		14.23	
		Transmission		2.64	
		System Loss		2.24	
		Distribution		12.27	
		Others		1.83	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		57.90	
		CURRENT BILL - JULY 2018		439.77	
		TOTAL AMOUNT DUE		911.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 449.00			



Total Sales (VAT Inclusive)	439.77
Less : VAT	33.44
Amount Net of VAT	406.33
Less: BIR 2306	13.95
BIR 2307	7.69
SC/PWD DISCOUNT	0.00
Amount Due	384.69
Add : VAT	33.44
TOTAL AMOUNT DUE	418.13
VATable Sales	381.87
VAT Exempt Sales	24.46
VAT Zero Rated Sales	0.00
VAT Amount	33.44
TOTAL SALES	439.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2440/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAUM,ANGELITA G	Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY
Meter Number : MTR1148716	Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY
Pole Number : 0525700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

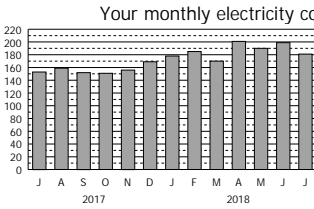
43134300003

1015689304

Date : 07-16-2018

BC11/207.2/2460/0525700/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4313430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,439.29	
Name : GENE BRALDO, CLEMENTINO L		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 1,076.81	
		Transmission Charge		0.3987/kWh 72.16	
		System Loss Charge		0.9007/kWh 163.03	
		Sub-Total		1,312.00	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 316.86	
Meter No : 362462GS6 Pole No : 0525700		Supply Charge		0.4118/kWh 74.54	
Serial No : 2002118088 Multiplier : 1		Metering Charge		0.6989/kWh 126.50	
Period To : 07-16-2018 Pres Rdg : 65913				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 65732		Sub-Total		522.90	
No of Days : 30 Diff Rdg : 181		Others			
Avg kWh/day : 6.03 Registered : 181		Subsidy on Lifeline Charge		0.0878/kWh 15.89	
Conn Load : 100 Billed kWh : 181		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 51.10	
		Surcharge		0.02 of 2,439.50 48.79	
		Sub-Total		115.82	
		Government Charges			
		Franchise Tax - Local		14.63	
		Value Added Tax			
		Generation		75.80	
		Transmission		7.54	
		System Loss		11.76	
		Distribution		62.75	
		Others		9.52	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.26	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 35.08	
		NPC Stranded Debts		0.0265/kWh 4.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.39	
		Sub-Total		298.18	
		CURRENT BILL - JULY 2018		2,248.90	
		TOTAL AMOUNT DUE		4,688.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,361.00			



Avg Monthly Usage : 172.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,248.90	
Less : VAT	168.57	
Amount Net of VAT	2,080.33	
Less: BIR 2306	70.24	
BIR 2307	39.31	VATable Sales 1,950.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.61
Amount Due	1,970.78	VAT Zero Rated Sales 0.00
Add : VAT	168.57	VAT Amount 168.57
TOTAL AMOUNT DUE	2,139.35	TOTAL SALES 2,248.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/2460/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

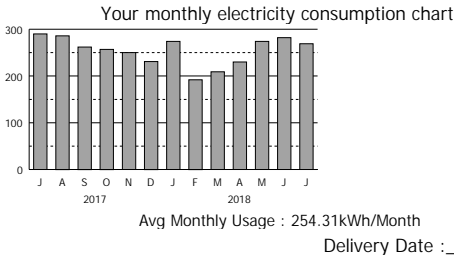
Customer Name : GENEBRALDO,CLEMENTINO L	Premise Address: INAYAWAN PARDO
Meter Number : 362462GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

74304300002

1015692228
Date : 07-16-2018
BC11/207.2/2530/0525700/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7430430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,577.20	
Name : ROSOS,RUPERTO JR H		CURRENT CHARGES			
Premise Address: PALWA MARIA INAYAWAN		Generation & Transmission			
Billing Address: PALWA MARIA INAYAWAN		Generation Charge		5.9492/kWh	1,600.33
		Transmission Charge		0.3987/kWh	107.25
		System Loss Charge		0.9007/kWh	242.29
		Sub-Total			1,949.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	470.91
Meter No : 207420WS6	Pole No : 0525700	Supply Charge		0.4118/kWh	110.77
Serial No : 48116045	Multiplier : 1	Metering Charge		0.6989/kWh	188.00
Period To : 07-16-2018	Pres Rdg : 42428	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 42159	Sub-Total			774.68
No of Days : 30	Diff Rdg : 269	Others			
Avg kWh/day : 8.97	Registered : 269	Subsidy on Lifeline Charge		0.0878/kWh	23.62
Conn Load : 140	Billed kWh : 269	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.94
		Surcharge		0.02 of 3,377.00	67.54
		Sub-Total			167.15
		Government Charges			
		Franchise Tax - Local			21.69
		Value Added Tax			
		Generation			112.65
		Transmission			11.21
		System Loss			17.46
		Distribution			92.96
		Others			13.55
		NPC/PSALM Adjustment			1.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.94
		Sub-Total			442.16
		CURRENT BILL - JULY 2018			3,333.86
		TOTAL AMOUNT DUE			4,911.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	3,333.86	
Less : VAT	249.61	
Amount Net of VAT	3,084.25	
Less: BIR 2306	104.01	
BIR 2307	58.27	VATable Sales 2,891.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.55
Amount Due	2,921.97	VAT Zero Rated Sales 0.00
Add : VAT	249.61	VAT Amount 249.61
TOTAL AMOUNT DUE	3,171.58	TOTAL SALES 3,333.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2530/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

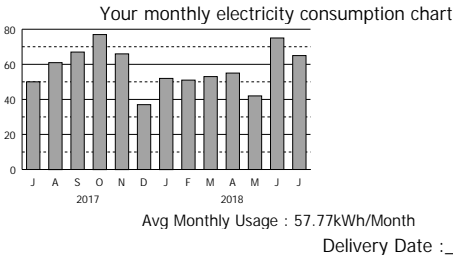
Customer Name : ROSOS,RUPERTO JR H	Premise Address: PALWA MARIA INAYAWAN
Meter Number : 207420WS6	Billing Address: PALWA MARIA INAYAWAN
Pole Number : 0525700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27636659313

1015687147
Date : 07-16-2018
BC11/207.2/2535/0525714/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2763665931-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		755.37	
Name : INOVENO,MERCY ALABATA		CURRENT CHARGES			
Premise Address: INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1110033	Pole No : 0525714	Supply Charge		0.4118/kWh	26.77
Serial No : 40052830	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-16-2018	Pres Rdg : 1931	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1866	Others			190.99
No of Days : 30	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Avg kWh/day : 2.17	Registered : 65	Surcharge		0.02 of 755.50	15.11
Conn Load : 214	Billed kWh : 65	Sub-Total			- 117.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.09
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.34
		CURRENT BILL - JULY 2018			638.18
		TOTAL AMOUNT DUE			1,393.55
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 319.00					



Total Sales (VAT Inclusive)	638.18	
Less : VAT	47.96	
Amount Net of VAT	590.22	
Less: BIR 2306	20.00	
BIR 2307	10.98	VATable Sales 544.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.38
Amount Due	559.24	VAT Zero Rated Sales 0.00
Add : VAT	47.96	VAT Amount 47.96
TOTAL AMOUNT DUE	607.20	TOTAL SALES 638.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2535/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOVENO,MERCY ALABATA	Premise Address: INAYAWAN CEBU CITY
Meter Number : MTR1110033	Billing Address: INAYAWAN CEBU CITY
Pole Number : 0525714	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

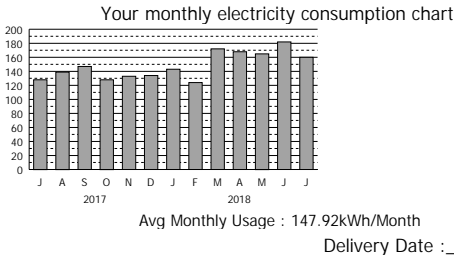
Bill ID 036010803523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03684300001

1015689738
Date : 07-16-2018
BC11/207.2/2580/0525714/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0368430000-1		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : ROSOS,PURITA C Premise Address: SITIO PALWA MARIA (NR BAPTIST CHURCH) INAYAWAN CEBU CITY Billing Address: SITIO PALWA MARIA (NR BAPTIST CHURCH) INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 425398GS6 Pole No : 0525714 Serial No : 78649936 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 23888 Period From : 06-16-2018 Prev Rdg : 23728 No of Days : 30 Diff Rdg : 160 Avg kWh/day : 5.33 Registered : 160 Conn Load : 548 Billed kWh : 160 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,295.33
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 951.87
		Transmission Charge	0.7413/kWh 118.61
		System Loss Charge	0.8851/kWh 141.62
		Sub-Total	1,212.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 280.10
		Supply Charge	0.4118/kWh 65.89
		Metering Charge	0.6989/kWh 111.82
			5.00/month 5.00
		Sub-Total	462.81
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.05
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 45.17
		Surcharge	0.02 of 2,295.50 45.91
		Sub-Total	105.16
		Government Charges	
		Franchise Tax - Local	13.35
		Value Added Tax	
		Generation	67.01
		Transmission	12.46
		System Loss	10.45
		Distribution	55.54
		Others	8.80
		NPC/PSALM Adjustment	1.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		NPC Stranded Debts	0.0265/kWh 4.24
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 41.01
		Sub-Total	270.31
		CURRENT BILL - JULY 2018	2,050.38
		TOTAL AMOUNT DUE	4,345.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 8, 2018 - 2,055.00	



Total Sales (VAT Inclusive)	2,050.38	
Less : VAT	155.32	
Amount Net of VAT	1,895.06	
Less: BIR 2306	64.72	
BIR 2307	35.87	VATable Sales 1,780.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.99
Amount Due	1,794.47	VAT Zero Rated Sales 0.00
Add : VAT	155.32	VAT Amount 155.32
TOTAL AMOUNT DUE	1,949.79	TOTAL SALES 2,050.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2580/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

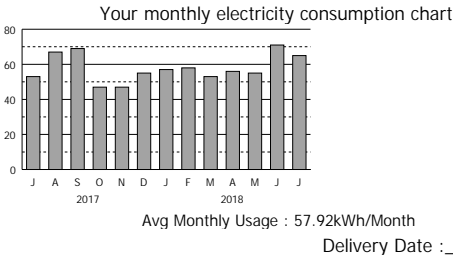
Customer Name : ROSOS,PURITA C	Premise Address: SITIO PALWA MARIA (NR BAPTIST CHURCH) INAYAWAN CEBU CITY
Meter Number : 425398GS6	Billing Address: SITIO PALWA MARIA (NR BAPTIST CHURCH) INAYAWAN CEBU CITY
Pole Number : 0525714	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52651539703

1015688299
Date : 07-16-2018
BC11/207.2/2605/0525714/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5265153970-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		730.07	
Name : ROSANO,LEMUEL GABIANA		CURRENT CHARGES			
Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total			471.17
Metering Information-----		Distribution Charges			
Meter No : 005765 EFS6 Pole No : 0525714		Distribution Charge		1.7506/kWh	113.79
Serial No : 121430726 Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 07-16-2018 Pres Rdg : 2428		Metering Charge		0.6989/kWh	45.43
Period From : 06-16-2018 Prev Rdg : 2363				5.00/month	5.00
No of Days : 30 Diff Rdg : 65		Sub-Total			190.99
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 254 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 730.00	14.60
		Sub-Total			- 99.48
		Government Charges			
		Franchise Tax - Local			4.22
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.16
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.86
		CURRENT BILL - JULY 2018			656.54
		TOTAL AMOUNT DUE			1,386.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 480.00			



Total Sales (VAT Inclusive)	656.54	
Less : VAT	48.35	
Amount Net of VAT	608.19	
Less: BIR 2306	20.16	
BIR 2307	11.34	VATable Sales 562.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.51
Amount Due	576.69	VAT Zero Rated Sales 0.00
Add : VAT	48.35	VAT Amount 48.35
TOTAL AMOUNT DUE	625.04	TOTAL SALES 656.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2605/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSANO,LEMUEL GABIANA	Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY
Meter Number : 005765 EFS6	Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY
Pole Number : 0525714	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

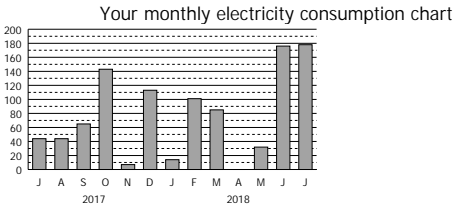
Bill ID 869090944314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86925083999

1015685198
Date : 07-16-2018
BC11/207.2/2620/0523254/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8692508399-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,115.16	
Name : ABALAYAN,MARITES OCARIZA		CURRENT CHARGES			
Premise Address: SITIO PALUA MARIA INAYAWAN		Generation & Transmission			
Billing Address: SITIO PALUA MARIA INAYAWAN		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : 536480 GS6	Pole No : 0523254	Supply Charge		0.4118/kWh	73.30
Serial No : 67449113	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 07-16-2018	Pres Rdg : 4577	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4399	Others			514.31
No of Days : 30	Diff Rdg : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Avg kWh/day : 5.93	Registered : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 178	NPC/PSALM Adjustment		0.2823/kWh	50.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,115.00	42.30
		Sub-Total			108.22
		Government Charges			
		Franchise Tax - Local			14.35
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			8.68
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			292.53
		CURRENT BILL - JULY 2018			2,205.31
		TOTAL AMOUNT DUE			4,320.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 209.00			



Avg Monthly Usage : 77.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,205.31	
Less : VAT	165.11	
Amount Net of VAT	2,040.20	
Less: BIR 2306	68.79	
BIR 2307	38.54	VATable Sales 1,912.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.42
Amount Due	1,932.87	VAT Zero Rated Sales 0.00
Add : VAT	165.11	VAT Amount 165.11
TOTAL AMOUNT DUE	2,097.98	TOTAL SALES 2,205.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/2620/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

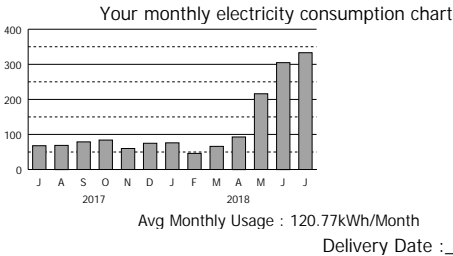
Customer Name : ABALAYAN,MARITES OCARIZA	Premise Address: SITIO PALUA MARIA INAYAWAN
Meter Number : 536480 GS6	Billing Address: SITIO PALUA MARIA INAYAWAN
Pole Number : 0523254	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

73874300004

1015690668
Date : 07-16-2018
BC11/207.2/2630/0523254/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7387430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,736.45	
Name : CABARDO,ANECITA D		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 1,981.08	
		Transmission Charge		0.3987/kWh 132.77	
		System Loss Charge		0.9007/kWh 299.93	
		Sub-Total		2,413.78	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 582.95	
Meter No : MTR1062564 Pole No : 0523254		Supply Charge		0.4118/kWh 137.13	
Serial No : 125294920 Multiplier : 1		Metering Charge		0.6989/kWh 232.73	
Period To : 07-16-2018 Pres Rdg : 3722				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3389		Sub-Total		957.81	
No of Days : 30 Diff Rdg : 333		Others			
Avg kWh/day : 11.10 Registered : 333		Subsidy on Lifeline Charge		0.0878/kWh 29.24	
Conn Load : 100 Billed kWh : 333		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 94.01	
		Surcharge		0.02 of 6,382.50 127.65	
		Sub-Total		250.97	
		Government Charges			
		Franchise Tax - Local		27.17	
		Value Added Tax			
		Generation		139.45	
		Transmission		13.88	
		System Loss		21.62	
		Distribution		114.94	
		Others		22.10	
		NPC/PSALM Adjustment		2.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.99	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 64.54	
		NPC Stranded Debts		0.0265/kWh 8.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 85.35	
		Sub-Total		552.89	
		CURRENT BILL - JULY 2018		4,175.45	
		TOTAL AMOUNT DUE		7,911.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,646.00			



Total Sales (VAT Inclusive)	4,175.45
Less : VAT	314.19
Amount Net of VAT	3,861.26
Less: BIR 2306	130.94
BIR 2307	72.99
SC/PWD DISCOUNT	0.00
Amount Due	3,657.33
Add : VAT	314.19
TOTAL AMOUNT DUE	3,971.52
VATable Sales	3,622.56
VAT Exempt Sales	238.70
VAT Zero Rated Sales	0.00
VAT Amount	314.19
TOTAL SALES	4,175.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2630/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

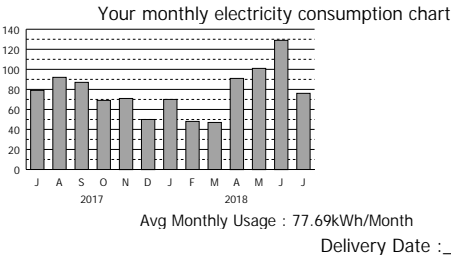
Customer Name : CABARDO,ANECITA D	Premise Address: INAYAWAN PARDO
Meter Number : MTR1062564	Billing Address: INAYAWAN PARDO
Pole Number : 0523254	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20624300008

1015682030
Date : 07-16-2018
BC11/207.2/2640/0523254/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2062430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,572.46	
Name : CABARDO,CRIS TM		CURRENT CHARGES			
Premise Address: SITIO PALMA MARIA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PALMA MARIA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 400320GS6 Pole No : 0523254		Supply Charge		0.4118/kWh	31.30
Serial No : 2003215811 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018 Pres Rdg : 16423				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 16347		Sub-Total			222.47
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 150 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,572.50	31.45
		Sub-Total			- 63.10
		Government Charges			
		Franchise Tax - Local			5.33
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 5.59
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			115.16
		CURRENT BILL - JULY 2018			825.42
		TOTAL AMOUNT DUE			2,397.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 1,270.00			



Total Sales (VAT Inclusive)	825.42	
Less : VAT	61.55	
Amount Net of VAT	763.87	
Less: BIR 2306	25.63	
BIR 2307	14.31	VATable Sales 710.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.61
Amount Due	723.93	VAT Zero Rated Sales 0.00
Add : VAT	61.55	VAT Amount 61.55
TOTAL AMOUNT DUE	785.48	TOTAL SALES 825.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2640/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,CRIS TM	Premise Address: SITIO PALMA MARIA INAYAWAN CEBU CITY
Meter Number : 400320GS6	Billing Address: SITIO PALMA MARIA INAYAWAN CEBU CITY
Pole Number : 0523254	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

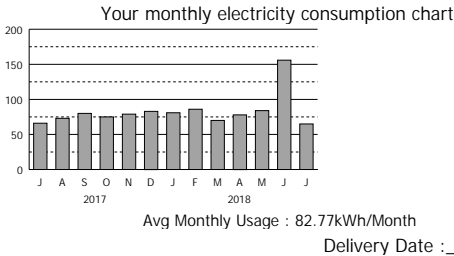
Bill ID 462534595617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46266202293

1015683851
Date : 07-16-2018
BC11/207.2/2680/0523261/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4626620229-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,912.31	
Name : LUMAPAY,RITCHELL CABARDO		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 565114 GS6	Pole No : 0523261	Supply Charge		0.4118/kWh	26.77
Serial No : 53347395	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-16-2018	Pres Rdg : 3699			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3634	Sub-Total			190.99
No of Days : 30	Diff Rdg : 65	Others			
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 222	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,864.50	57.29
		Sub-Total			- 56.79
		Government Charges			
		Franchise Tax - Local			4.54
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 4.00
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			99.34
		CURRENT BILL - JULY 2018			704.71
		TOTAL AMOUNT DUE			2,617.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 952.00			



Total Sales (VAT Inclusive)	704.71	
Less : VAT	53.51	
Amount Net of VAT	651.20	
Less: BIR 2306	22.31	
BIR 2307	12.20	VATable Sales 605.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.83
Amount Due	616.69	VAT Zero Rated Sales 0.00
Add : VAT	53.51	VAT Amount 53.51
TOTAL AMOUNT DUE	670.20	TOTAL SALES 704.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2680/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAY,RITCHELL CABARDO	Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Meter Number : 565114 GS6	Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Pole Number : 0523261	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

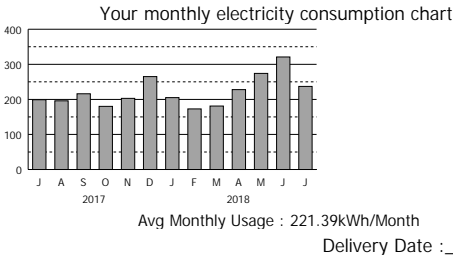
Bill ID 534763355754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53432196888

1015690798
Date : 07-16-2018
BC11/207.2/2705/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5343219688-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,907.43	
Name : VASAYA,WILSON JUGO		CURRENT CHARGES			
Premise Address: BULI INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: BULI INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,409.96
		Transmission Charge		0.3987/kWh	94.49
		System Loss Charge		0.9007/kWh	213.47
		Sub-Total			1,717.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	414.89
Meter No : 012230 EFS6 Pole No : 0525553		Supply Charge		0.4118/kWh	97.60
Serial No : 121437610 Multiplier : 1		Metering Charge		0.6989/kWh	165.64
Period To : 07-16-2018 Pres Rdg : 9121				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8884		Sub-Total			683.13
No of Days : 30 Diff Rdg : 237		Others			
Avg kWh/day : 7.90 Registered : 237		Subsidy on Lifeline Charge		0.0878/kWh	20.81
Conn Load : 375 Billed kWh : 237		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.91
		Surcharge		0.02 of 3,907.50	78.15
		Sub-Total			165.92
		Government Charges			
		Franchise Tax - Local			19.25
		Value Added Tax			
		Generation			99.26
		Transmission			9.88
		System Loss			15.38
		Distribution			81.98
		Others			14.19
		NPC/PSALM Adjustment			1.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.74
		Sub-Total			392.04
		CURRENT BILL - JULY 2018			2,959.01
		TOTAL AMOUNT DUE			6,866.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,400.00			



Total Sales (VAT Inclusive)	2,959.01	
Less : VAT	222.26	
Amount Net of VAT	2,736.75	
Less: BIR 2306	92.62	
BIR 2307	51.72	VATable Sales 2,566.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.78
Amount Due	2,592.41	VAT Zero Rated Sales 0.00
Add : VAT	222.26	VAT Amount 222.26
TOTAL AMOUNT DUE	2,814.67	TOTAL SALES 2,959.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2705/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

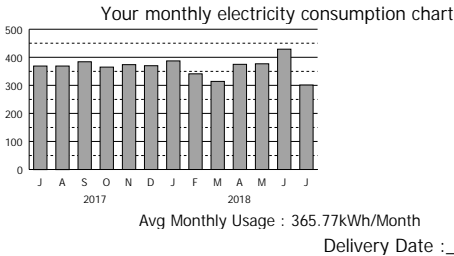
Customer Name : VASAYA,WILSON JUGO	Premise Address: BULI INAYAWAN, CEBU CITY
Meter Number : 012230 EFS6	Billing Address: BULI INAYAWAN, CEBU CITY
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03188048395

1015688360
Date : 07-16-2018
BC11/207.2/2706/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0318804839-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		109.15	
Name : NENGASCA,JESTONIE SOSO		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PALUA MARIA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PALUA MARIA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,790.71
		Transmission Charge		0.3987/kWh	120.01
		System Loss Charge		0.9007/kWh	271.11
		Sub-Total			2,181.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	526.93
Meter No : MTR1134390	Pole No : 0525553	Supply Charge		0.4118/kWh	123.95
Serial No : 40093123	Multiplier : 1	Metering Charge		0.6989/kWh	210.37
Period To : 07-16-2018	Pres Rdg : 8906	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8605	Others			866.25
No of Days : 30	Diff Rdg : 301	Subsidy on Lifeline Charge		0.0878/kWh	26.43
Avg kWh/day : 10.03	Registered : 301	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 372	Billed kWh : 301	Surcharge		0.02 of 5,109.00	102.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			128.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			23.83
		Value Added Tax			
		Generation			126.05
		Transmission			12.56
		System Loss			19.53
		Distribution			103.95
		Others			18.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.99
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.33
		NPC Stranded Debts		0.0265/kWh	7.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.15
		Sub-Total			495.42
		CURRENT BILL - JULY 2018			3,672.17
		TOTAL AMOUNT DUE			3,781.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	3,672.17	
Less : VAT	280.39	
Amount Net of VAT	3,391.78	
Less: BIR 2306	116.82	
BIR 2307	64.01	VATable Sales 3,176.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.03
Amount Due	3,210.95	VAT Zero Rated Sales 0.00
Add : VAT	280.39	VAT Amount 280.39
TOTAL AMOUNT DUE	3,491.34	TOTAL SALES 3,672.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2706/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NENGASCA,JESTONIE SOSO	Premise Address: F. JACA ST. SITIO PALUA MARIA INAYAWAN, CEBU CITY
Meter Number : MTR1134390	Billing Address: F. JACA ST. SITIO PALUA MARIA INAYAWAN, CEBU CITY
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

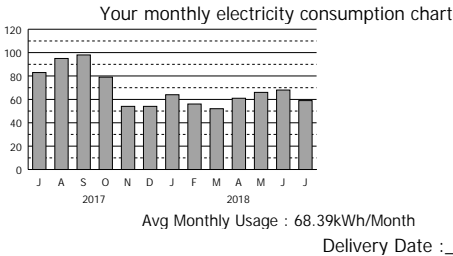
Bill ID 922749263735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92203540361

1015687386
Date : 07-16-2018
BC11/207.2/2707/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9220354036-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		655.42	
Name : ALGABRE,CHARLYN VILLARDE		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA 1 INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA 1 INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1131919	Pole No : 0525553	Supply Charge		0.4118/kWh	24.30
Serial No : 40080152	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 1947	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1888	Others			173.83
No of Days : 30	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.97	Registered : 59	Surcharge		0.02 of 655.50	13.11
Conn Load : 122	Billed kWh : 59	Sub-Total			- 167.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.26
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.98
		CURRENT BILL - JULY 2018			513.13
		TOTAL AMOUNT DUE			1,168.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 628.00			



Total Sales (VAT Inclusive)	513.13
Less : VAT	38.25
Amount Net of VAT	474.88
Less: BIR 2306	15.96
BIR 2307	8.75
SC/PWD DISCOUNT	0.00
Amount Due	450.17
Add : VAT	38.25
TOTAL AMOUNT DUE	488.42
VATable Sales	434.15
VAT Exempt Sales	40.73
VAT Zero Rated Sales	0.00
VAT Amount	38.25
TOTAL SALES	513.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/2707/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

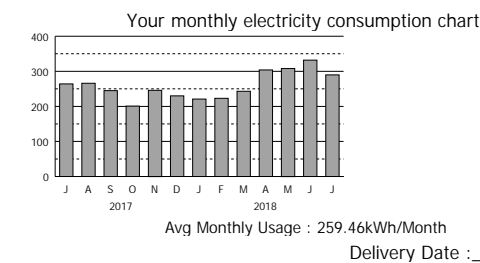
Customer Name : ALGABRE,CHARLYN VILLARDE	Premise Address: SITIO PAULA MARIA 1 INAYAWAN, CEBU CITY
Meter Number : MTR1131919	Billing Address: SITIO PAULA MARIA 1 INAYAWAN, CEBU CITY
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51421992374

1015684693
Date : 07-16-2018
BC11/207.2/2730/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5142199237-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,061.28	
Name : TIONGCO,HELEN CANONIO		CURRENT CHARGES			
Premise Address: SITIO BULI INAYAWAN		Generation & Transmission			
Billing Address: SITIO BULI INAYAWAN		Generation Charge		5.9492/kWh	1,725.27
		Transmission Charge		0.3987/kWh	115.62
		System Loss Charge		0.9007/kWh	261.20
		Sub-Total			2,102.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	507.67
Meter No : BSV1710891	Pole No : 0525553	Supply Charge		0.4118/kWh	119.42
Serial No : 41035160	Multiplier : 1	Metering Charge		0.6989/kWh	202.68
Period To : 07-16-2018	Pres Rdg : 699	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 409	Others			
No of Days : 30	Diff Rdg : 290	Subsidy on Lifeline Charge		0.0878/kWh	25.46
Avg kWh/day : 9.67	Registered : 290	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 236	Billed kWh : 290	NPC/PSALM Adjustment		0.2823/kWh	81.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,795.50	155.91
		Sub-Total			263.30
		Government Charges			
		Franchise Tax - Local			24.00
		Value Added Tax			
		Generation			121.44
		Transmission			12.10
		System Loss			18.84
		Distribution			100.17
		Others			24.65
		NPC/PSALM Adjustment			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		NPC Stranded Debts		0.0265/kWh	7.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.33
		Sub-Total			487.34
		CURRENT BILL - JULY 2018			3,687.50
		TOTAL AMOUNT DUE			7,748.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,734.00			



Total Sales (VAT Inclusive)	3,687.50		
Less : VAT	279.12		
Amount Net of VAT	3,408.38		
Less: BIR 2306	116.32		
BIR 2307	64.48	VATable Sales	3,200.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.22
Amount Due	3,227.58	VAT Zero Rated Sales	0.00
Add : VAT	279.12	VAT Amount	279.12
TOTAL AMOUNT DUE	3,506.70	TOTAL SALES	3,687.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2730/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

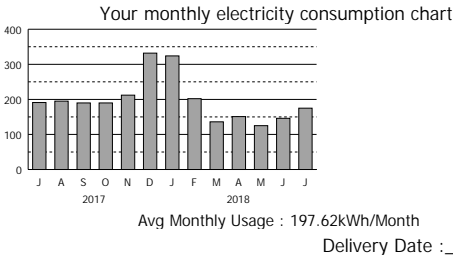
Customer Name : TIONGCO,HELEN CANONIO	Premise Address: SITIO BULI INAYAWAN
Meter Number : BSV1710891	Billing Address: SITIO BULI INAYAWAN
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88063300003

1015688132
Date : 07-16-2018
BC11/207.2/2750/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8806330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,786.55	
Name : RODILA,ROBERT S		CURRENT CHARGES			
Premise Address: SITIO PAULA MARIA, F JACA ST. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PAULA MARIA, F JACA ST. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : 483554GS6	Pole No : 0525553	Supply Charge		0.4118/kWh	72.07
Serial No : 56093587	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 07-16-2018	Pres Rdg : 12322	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12147	Others			505.74
No of Days : 30	Diff Rdg : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Avg kWh/day : 5.83	Registered : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 480	Billed kWh : 175	NPC/PSALM Adjustment		0.2823/kWh	49.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,786.50	35.73
		Sub-Total			100.54
		Government Charges			
		Franchise Tax - Local			14.06
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			7.82
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			286.87
		CURRENT BILL - JULY 2018			2,161.65
		TOTAL AMOUNT DUE			3,948.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,561.00			



Total Sales (VAT Inclusive)	2,161.65	
Less : VAT	161.64	
Amount Net of VAT	2,000.01	
Less: BIR 2306	67.34	
BIR 2307	37.78	VATable Sales 1,874.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.23
Amount Due	1,894.89	VAT Zero Rated Sales 0.00
Add : VAT	161.64	VAT Amount 161.64
TOTAL AMOUNT DUE	2,056.53	TOTAL SALES 2,161.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2750/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

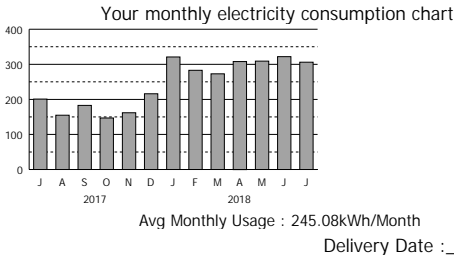
Customer Name : RODILA,ROBERT S	Premise Address: SITIO PAULA MARIA, F JACA ST. INAYAWAN CEBU CITY
Meter Number : 483554GS6	Billing Address: SITIO PAULA MARIA, F JACA ST. INAYAWAN CEBU CITY
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89391118042

1015691179
Date : 07-16-2018
BC11/207.2/2755/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8939111804-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,941.93	
Name : REYES,MARIBEL FERNANDEZ		CURRENT CHARGES			
Premise Address: SITIO BULI INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BULI INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,820.46
		Transmission Charge		0.3987/kWh	122.00
		System Loss Charge		0.9007/kWh	275.61
		Sub-Total			2,218.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	535.68
Meter No : MTR1005325	Pole No : 0525553	Supply Charge		0.4118/kWh	126.01
Serial No : 121570959	Multiplier : 1	Metering Charge		0.6989/kWh	213.86
Period To : 07-16-2018	Pres Rdg : 14142			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13836	Sub-Total			880.55
No of Days : 30	Diff Rdg : 306	Others			
Avg kWh/day : 10.20	Registered : 306	Subsidy on Lifeline Charge		0.0878/kWh	26.87
Conn Load : 202	Billed kWh : 306	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	86.38
		Surcharge		0.02 of 7,777.00	155.54
		Sub-Total			268.85
		Government Charges			
		Franchise Tax - Local			25.26
		Value Added Tax			
		Generation			128.14
		Transmission			12.75
		System Loss			19.85
		Distribution			105.67
		Others			24.93
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		NPC Stranded Debts		0.0265/kWh	8.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.43
		Sub-Total			513.01
		CURRENT BILL - JULY 2018			3,880.48
		TOTAL AMOUNT DUE			7,822.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,835.00			



Total Sales (VAT Inclusive)	3,880.48
Less : VAT	293.37
Amount Net of VAT	3,587.11
Less: BIR 2306	122.25
BIR 2307	67.85
SC/PWD DISCOUNT	0.00
Amount Due	3,397.01
Add : VAT	293.37
TOTAL AMOUNT DUE	3,690.38
VATable Sales	3,367.47
VAT Exempt Sales	219.64
VAT Zero Rated Sales	0.00
VAT Amount	293.37
TOTAL SALES	3,880.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2755/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

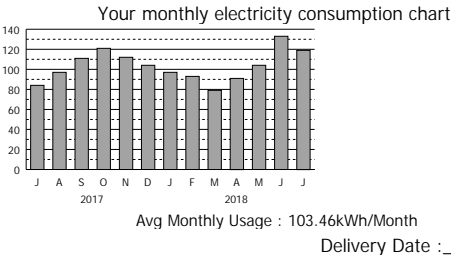
Customer Name : REYES,MARIBEL FERNANDEZ	Premise Address: SITIO BULI INAYAWAN, CEBU CITY
Meter Number : MTR1005325	Billing Address: SITIO BULI INAYAWAN, CEBU CITY
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12205925030

1015686348
Date : 07-16-2018
BC11/207.2/2770/0525553/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1220592503-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,614.70	
Name : ALEGRE,JEREMY JAKE MARANGGA		CURRENT CHARGES			
Premise Address: SITIO PLUS		Generation & Transmission			
Billing Address: SITIO PLUS		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 498664 GS6	Pole No : 0525553	Supply Charge		0.4118/kWh	49.00
Serial No : 58748901	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 5554	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5435	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,614.50	32.29
		Sub-Total			76.35
		Government Charges			
		Franchise Tax - Local			9.63
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			6.29
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			196.28
		CURRENT BILL - JULY 2018			1,480.70
		TOTAL AMOUNT DUE			3,095.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,480.70
Less : VAT	111.07
Amount Net of VAT	1,369.63
Less: BIR 2306	46.30
BIR 2307	25.88
SC/PWD DISCOUNT	0.00
Amount Due	1,297.45
Add : VAT	111.07
TOTAL AMOUNT DUE	1,408.52
VATable Sales	1,284.42
VAT Exempt Sales	85.21
VAT Zero Rated Sales	0.00
VAT Amount	111.07
TOTAL SALES	1,480.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2770/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGRE,JEREMY JAKE MARANGGA	Premise Address: SITIO PLUS
Meter Number : 498664 GS6	Billing Address: SITIO PLUS
Pole Number : 0525553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

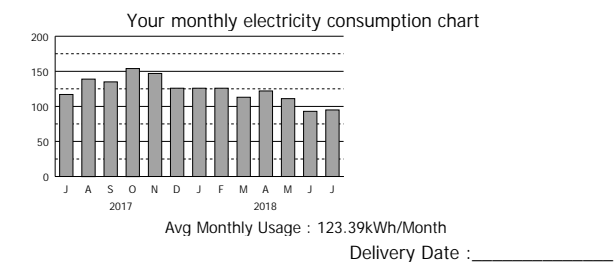
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

11474300008

1015683842
Date : 07-16-2018
BC11/207.2/2780/0525581/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1147430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,122.75	
Name : ENCORPORADO,JEFFREY C		CURRENT CHARGES			
Premise Address: SITIO PLUS F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 565.17	
		Transmission Charge		0.3987/kWh 37.88	
		System Loss Charge		0.9007/kWh 85.57	
TIN :		Sub-Total		688.62	
Metering Information-----		Distribution Charges			
Meter No : MTR1038443 Pole No : 0525581		Distribution Charge		1.7506/kWh 166.31	
Serial No : 126815853 Multiplier : 1		Supply Charge		0.4118/kWh 39.12	
Period To : 07-16-2018 Pres Rdg : 6813		Metering Charge		0.6989/kWh 66.40	
Period From : 06-16-2018 Prev Rdg : 6718				5.00/month 5.00	
No of Days : 30 Diff Rdg : 95		Sub-Total		276.83	
Avg kWh/day : 3.17 Registered : 95		Others			
Conn Load : 50 Billed kWh : 95		Subsidy on Lifeline Discount		-0.05 of 965.45 - 48.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.82	
		Surcharge		0.02 of 2,508.00 50.16	
		Sub-Total		28.71	
		Government Charges			
		Franchise Tax - Local		7.46	
		Value Added Tax			
		Generation		39.79	
		Transmission		3.95	
		System Loss		6.16	
		Distribution		33.22	
		Others		2.75	
		NPC/PSALM Adjustment		0.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.83	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.41	
		NPC Stranded Debts		0.0265/kWh 2.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.35	
		Sub-Total		154.31	
		CURRENT BILL - JULY 2018		1,148.47	
		TOTAL AMOUNT DUE		2,271.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,385.00			



Total Sales (VAT Inclusive)	1,148.47
Less : VAT	86.50
Amount Net of VAT	1,061.97
Less: BIR 2306	36.06
BIR 2307	20.03
SC/PWD DISCOUNT	0.00
Amount Due	1,005.88
Add : VAT	86.50
TOTAL AMOUNT DUE	1,092.38
VATable Sales	994.16
VAT Exempt Sales	67.81
VAT Zero Rated Sales	0.00
VAT Amount	86.50
TOTAL SALES	1,148.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2780/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

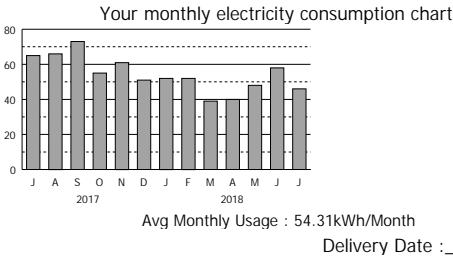
Customer Name : ENCORPORADO,JEFFREY C	Premise Address: SITIO PLUS F JACA ST INAYAWAN CEBU CITY
Meter Number : MTR1038443	Billing Address: SITIO PLUS F JACA ST INAYAWAN CEBU CITY
Pole Number : 0525581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

14073300007

1015691449
Date : 07-16-2018
BC11/207.2/2790/0525574/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1407330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.44	
Name : PADIN,ROSALINDA S		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 189027DS6	Pole No : 0525574	Supply Charge		0.4118/kWh	18.94
Serial No : 13796773	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 6294	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6248	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 100	Billed kWh : 46	Surcharge		0.02 of 509.50	10.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.29
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.72
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.64
		CURRENT BILL - JULY 2018			362.85
		TOTAL AMOUNT DUE			872.29
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 372.00					



Total Sales (VAT Inclusive)	362.85
Less : VAT	26.13
Amount Net of VAT	336.72
Less: BIR 2306	10.89
BIR 2307	6.15
SC/PWD DISCOUNT	0.00
Amount Due	319.68
Add : VAT	26.13
TOTAL AMOUNT DUE	345.81
VATable Sales	305.21
VAT Exempt Sales	31.51
VAT Zero Rated Sales	0.00
VAT Amount	26.13
TOTAL SALES	362.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2790/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

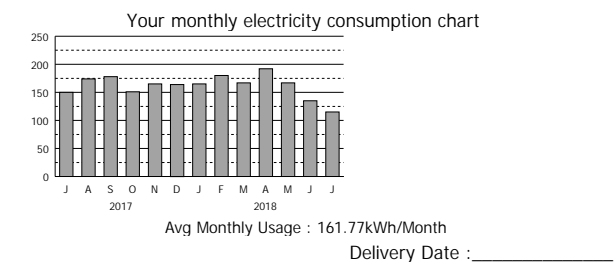
Customer Name : PADIN,ROSALINDA S	Premise Address: INAYAWAN
Meter Number : 189027DS6	Billing Address: INAYAWAN
Pole Number : 0525574	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92283300009

1015687226
Date : 07-16-2018
BC11/207.2/2810/0525574/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9228330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MACABATO,LUZ M Premise Address: F JACA ST INAYAWAN Billing Address: F JACA ST INAYAWAN		PREVIOUS BALANCE		1,667.31	
TIN : Metering Information----- Meter No : 274033GS6 Pole No : 0525574 Serial No : 45988932 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 32764 Period From : 06-16-2018 Prev Rdg : 32649 No of Days : 30 Diff Rdg : 115 Avg kWh/day : 3.83 Registered : 115 Conn Load : 260 Billed kWh : 115		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 684.16 Transmission Charge 0.3987/kWh 45.85 System Loss Charge 0.9007/kWh 103.58 Sub-Total 833.59 Distribution Charges Distribution Charge 1.7506/kWh 201.32 Supply Charge 0.4118/kWh 47.36 Metering Charge 0.6989/kWh 80.37 5.00/month 5.00 Sub-Total 334.05 Others Subsidy on Lifeline Charge 0.0878/kWh 10.10 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 32.46 Surcharge 0.02 of 1,667.50 33.35 Sub-Total 75.93 Government Charges Franchise Tax - Local 9.33 Value Added Tax Generation 48.16 Transmission 4.80 System Loss 7.45 Distribution 40.09 Others 6.34 NPC/PSALM Adjustment 0.76 Universal Charge Missionary Electrification 0.1561/kWh 17.95 Environmental Charge 0.0025/kWh 0.29 NPC Stranded Contract Costs 0.1938/kWh 22.29 NPC Stranded Debts 0.0265/kWh 3.05 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 29.47 Sub-Total 189.98 CURRENT BILL - JULY 2018 1,433.55		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,100.86		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 23, 2018 - 2,081.00	



Total Sales (VAT Inclusive)	1,433.55	
Less : VAT	107.60	
Amount Net of VAT	1,325.95	
Less: BIR 2306	44.83	
BIR 2307	25.06	VATable Sales 1,243.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.38
Amount Due	1,256.06	VAT Zero Rated Sales 0.00
Add : VAT	107.60	VAT Amount 107.60
TOTAL AMOUNT DUE	1,363.66	TOTAL SALES 1,433.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2810/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

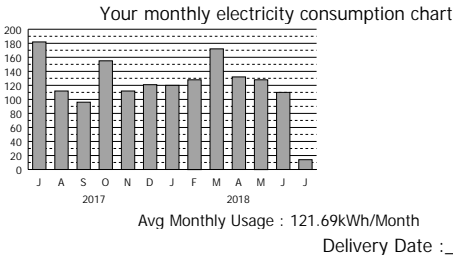
Customer Name : MACABATO,LUZ M	Premise Address: F JACA ST INAYAWAN
Meter Number : 274033GS6	Billing Address: F JACA ST INAYAWAN
Pole Number : 0525574	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05834300005

1015682365
Date : 07-16-2018
BC11/207.2/2820/0525574/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0583430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,725.12	
Name : BACALSO,MARY GRACE A		CURRENT CHARGES			
Premise Address: INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 83.29	
		Transmission Charge		0.3987/kWh 5.58	
		System Loss Charge		0.9007/kWh 12.61	
TIN :		Sub-Total		101.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1048428 Pole No : 0525574		Distribution Charge		1.7506/kWh 24.51	
Serial No : 126815384 Multiplier : 1		Supply Charge		0.4118/kWh 5.77	
Period To : 07-16-2018 Pres Rdg : 5226		Metering Charge		0.6989/kWh 9.78	
Period From : 06-16-2018 Prev Rdg : 5212				5.00/month 5.00	
No of Days : 30 Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.47 Registered : 14		Others			
Conn Load : 260 Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 141.54 - 141.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.95	
		Surcharge		0.02 of 4,725.00 94.50	
		Sub-Total		- 43.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.78	
		Value Added Tax			
		Generation		5.86	
		Transmission		0.59	
		System Loss		0.91	
		Distribution		5.41	
		Others		- 0.74	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.18	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.71	
		NPC Stranded Debts		0.0265/kWh 0.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.59	
		Sub-Total		21.79	
		CURRENT BILL - JULY 2018		125.24	
		TOTAL AMOUNT DUE		4,850.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 2,095.00			



Total Sales (VAT Inclusive)	125.24	
Less : VAT	12.12	
Amount Net of VAT	113.12	
Less: BIR 2306	5.08	
BIR 2307	2.08	VATable Sales 103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.67
Amount Due	105.96	VAT Zero Rated Sales 0.00
Add : VAT	12.12	VAT Amount 12.12
TOTAL AMOUNT DUE	118.08	TOTAL SALES 125.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2820/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

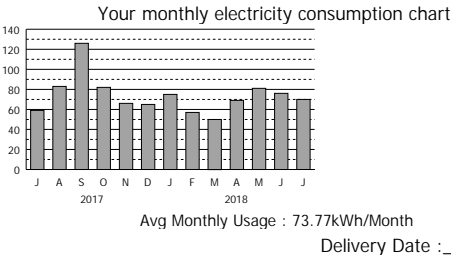
Customer Name : BACALSO,MARY GRACE A	Premise Address: INAYAWAN CEBU CITY
Meter Number : MTR1048428	Billing Address: INAYAWAN CEBU CITY
Pole Number : 0525574	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80878700188

1015682449
Date : 07-16-2018
BC11/207.2/2850/0525595/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8087870018-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		803.28	
Name : NOYNAY,CARINA ESPINOSA		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 562741 GS6	Pole No : 0525595	Supply Charge		0.4118/kWh	28.83
Serial No : 23250039	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 4989	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4919	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.33	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 404	Billed kWh : 70	Surcharge		0.02 of 803.50	16.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 106.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.54
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 9.81
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			101.08
		CURRENT BILL - JULY 2018			707.06
		TOTAL AMOUNT DUE			1,510.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 900.00			



Total Sales (VAT Inclusive)	707.06	
Less : VAT	52.06	
Amount Net of VAT	655.00	
Less: BIR 2306	21.70	
BIR 2307	12.21	VATable Sales 605.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.02
Amount Due	621.09	VAT Zero Rated Sales 0.00
Add : VAT	52.06	VAT Amount 52.06
TOTAL AMOUNT DUE	673.15	TOTAL SALES 707.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2850/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

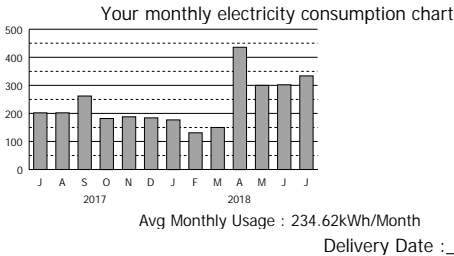
Customer Name : NOYNAY,CARINA ESPINOSA	Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Meter Number : 562741 GS6	Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Pole Number : 0525595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53234300001

1015690262
Date : 07-16-2018
BC11/207.2/2890/0525574/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5323430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,701.03	
Name : MONTEBON,LUCRECIA C		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN PARDO		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,987.03
		Transmission Charge		0.3987/kWh	133.17
		System Loss Charge		0.9007/kWh	300.83
		Sub-Total			2,421.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	584.70
Meter No : MTR1073386	Pole No : 0525574	Supply Charge		0.4118/kWh	137.54
Serial No : 40014039	Multiplier : 1	Metering Charge		0.6989/kWh	233.43
Period To : 07-16-2018	Pres Rdg : 8964			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8630	Sub-Total			960.67
No of Days : 30	Diff Rdg : 334	Others			
Avg kWh/day : 11.13	Registered : 334	Subsidy on Lifeline Charge		0.0878/kWh	29.33
Conn Load : 100	Billed kWh : 334	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	94.29
		Surcharge		0.02 of 7,461.00	149.22
		Sub-Total			272.91
		Government Charges			
		Franchise Tax - Local			27.41
		Value Added Tax			
		Generation			139.88
		Transmission			13.93
		System Loss			21.69
		Distribution			115.28
		Others			24.72
		NPC/PSALM Adjustment			2.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.14
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.73
		NPC Stranded Debts		0.0265/kWh	8.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.60
		Sub-Total			557.28
		CURRENT BILL - JULY 2018			4,211.89
		TOTAL AMOUNT DUE			7,912.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,760.00			



Total Sales (VAT Inclusive)	4,211.89	
Less : VAT	317.71	
Amount Net of VAT	3,894.18	
Less: BIR 2306	132.39	
BIR 2307	73.64	VATable Sales 3,654.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 239.57
Amount Due	3,688.15	VAT Zero Rated Sales 0.00
Add : VAT	317.71	VAT Amount 317.71
TOTAL AMOUNT DUE	4,005.86	TOTAL SALES 4,211.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2890/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

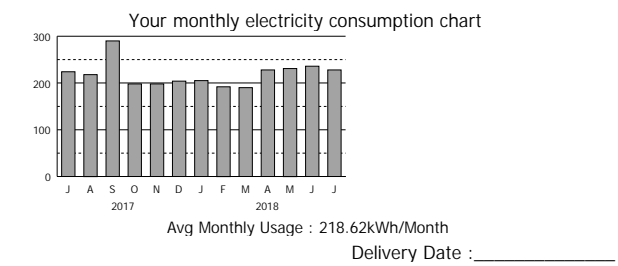
Customer Name : MONTEBON,LUCRECIA C	Premise Address: SITIO PLUS INAYAWAN PARDO
Meter Number : MTR1073386	Billing Address: SITIO PLUS INAYAWAN PARDO
Pole Number : 0525574	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24044300002

1015691093
Date : 07-16-2018
BC11/207.2/2900/0525581/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2404430000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NACORDA,AGNES G Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 5346 EIS6 Pole No : 0525581 Serial No : 34495334 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 10766 Period From : 06-16-2018 Prev Rdg : 10538 No of Days : 30 Diff Rdg : 228 Avg kWh/day : 7.60 Registered : 228 Conn Load : 100 Billed kWh : 228 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,892.52
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,356.42
		Transmission Charge	0.3987/kWh 90.90
		System Loss Charge	0.9007/kWh 205.36
		Sub-Total	1,652.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 399.14
		Supply Charge	0.4118/kWh 93.89
		Metering Charge	0.6989/kWh 159.35
			5.00/month 5.00
		Sub-Total	657.38
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 20.02
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 64.36
		Surcharge	0.02 of 2,892.50 57.85
		Sub-Total	142.28
		Government Charges	
		Franchise Tax - Local	18.39
		Value Added Tax	
		Generation	95.47
		Transmission	9.52
		System Loss	14.81
		Distribution	78.89
		Others	11.56
		NPC/PSALM Adjustment	1.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.60
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 44.19
		NPC Stranded Debts	0.0265/kWh 6.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 58.44
		Sub-Total	374.99
		CURRENT BILL - JULY 2018	2,827.33
		TOTAL AMOUNT DUE	5,719.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 2,866.00	



Total Sales (VAT Inclusive)	2,827.33	
Less : VAT	211.76	
Amount Net of VAT	2,615.57	
Less: BIR 2306	88.25	
BIR 2307	49.41	VATable Sales 2,452.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.23
Amount Due	2,477.91	VAT Zero Rated Sales 0.00
Add : VAT	211.76	VAT Amount 211.76
TOTAL AMOUNT DUE	2,689.67	TOTAL SALES 2,827.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2900/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

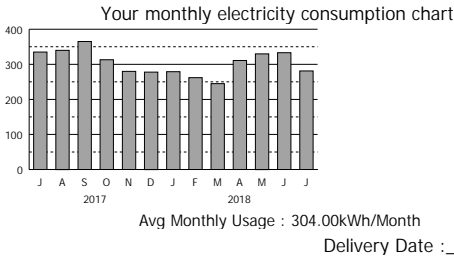
Customer Name : NACORDA,AGNES G	Premise Address: INAYAWAN PARDO
Meter Number : 5346 EIS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99722300003

1015692605
Date : 07-16-2018
BC11/207.2/2910/0525581/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9972230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,080.85	
Name : OCAMPO,DARIO		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
		Sub-Total			2,036.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : 314228GS6	Pole No : 0525581	Supply Charge		0.4118/kWh	115.72
Serial No : 48873795	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 07-16-2018	Pres Rdg : 61643	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 61362	Others			809.03
No of Days : 30	Diff Rdg : 281	Subsidy on Lifeline Charge		0.0878/kWh	24.67
Avg kWh/day : 9.37	Registered : 281	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 281	NPC/PSALM Adjustment		0.2823/kWh	79.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,081.00	81.62
		Sub-Total			185.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			22.74
		Value Added Tax			
		Generation			117.67
		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			15.49
		NPC/PSALM Adjustment			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			463.30
		CURRENT BILL - JULY 2018			3,494.87
		TOTAL AMOUNT DUE			7,575.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,087.00			



Total Sales (VAT Inclusive)	3,494.87	
Less : VAT	262.06	
Amount Net of VAT	3,232.81	
Less: BIR 2306	109.20	
BIR 2307	61.09	VATable Sales 3,031.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.24
Amount Due	3,062.52	VAT Zero Rated Sales 0.00
Add : VAT	262.06	VAT Amount 262.06
TOTAL AMOUNT DUE	3,324.58	TOTAL SALES 3,494.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2910/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

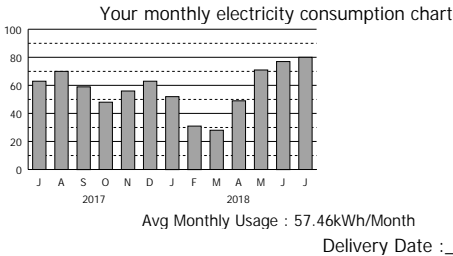
Customer Name : OCAMPO,DARIO	Premise Address: INAYAWAN PARDO
Meter Number : 314228GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56824300000

1015685038
Date : 07-16-2018
BC11/207.2/2940/0525581/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5682430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		805.01	
Name : ORTIZANO,RANDULF TM S		CURRENT CHARGES			
Premise Address: INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
TIN :		Sub-Total			579.90
Metering Information-----		Distribution Charges			
Meter No : 275865GS6 Pole No : 0525581		Distribution Charge		1.7506/kWh	140.05
Serial No : 45838913 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 07-16-2018 Pres Rdg : 15386		Metering Charge		0.6989/kWh	55.91
Period From : 06-16-2018 Prev Rdg : 15306				5.00/month	5.00
No of Days : 30 Diff Rdg : 80		Sub-Total			233.90
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 150 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 805.00	16.10
		Sub-Total			- 83.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.48
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 7.92
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			118.99
		CURRENT BILL - JULY 2018			849.40
		TOTAL AMOUNT DUE			1,654.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 750.00			



Total Sales (VAT Inclusive)	849.40
Less : VAT	62.70
Amount Net of VAT	786.70
Less: BIR 2306	26.14
BIR 2307	14.72
SC/PWD DISCOUNT	0.00
Amount Due	745.84
Add : VAT	62.70
TOTAL AMOUNT DUE	808.54
VATable Sales	730.41
VAT Exempt Sales	56.29
VAT Zero Rated Sales	0.00
VAT Amount	62.70
TOTAL SALES	849.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2940/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

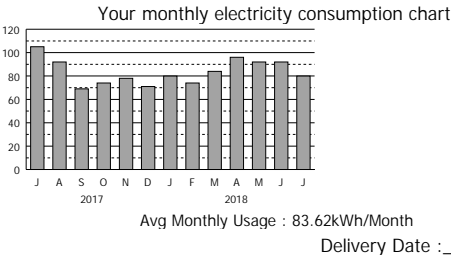
Customer Name : ORTIZANO,RANDULF TM S	Premise Address: INAYAWAN CEBU CITY
Meter Number : 275865GS6	Billing Address: INAYAWAN CEBU CITY
Pole Number : 0525581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50924300002

1015683506
Date : 07-16-2018
BC11/207.2/2950/0525861/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5092430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,070.36	
Name : RENDON,RAMON O		CURRENT CHARGES			
Premise Address: WHITE ROAD ST. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD ST. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 477068GS6	Pole No : 0525861	Supply Charge		0.4118/kWh	32.94
Serial No : 53266669	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018	Pres Rdg : 8745	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8665	Others			233.90
No of Days : 30	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Avg kWh/day : 2.67	Registered : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Conn Load : 336	Billed kWh : 80	Surcharge		0.02 of 1,070.50	21.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 78.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.52
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 7.28
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			119.67
		CURRENT BILL - JULY 2018			855.39
		TOTAL AMOUNT DUE			1,925.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,083.00			



Total Sales (VAT Inclusive)	855.39	
Less : VAT	63.34	
Amount Net of VAT	792.05	
Less: BIR 2306	26.40	
BIR 2307	14.82	VATable Sales 735.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.33
Amount Due	750.83	VAT Zero Rated Sales 0.00
Add : VAT	63.34	VAT Amount 63.34
TOTAL AMOUNT DUE	814.17	TOTAL SALES 855.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2950/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

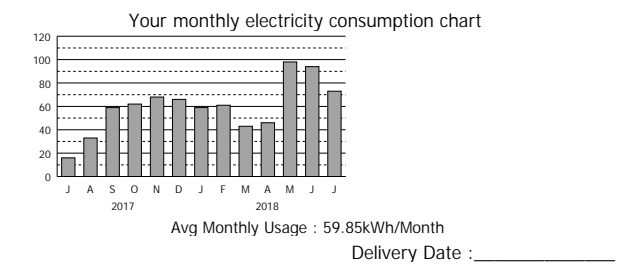
Customer Name : RENDON,RAMON O	Premise Address: WHITE ROAD ST. INAYAWAN CEBU CITY
Meter Number : 477068GS6	Billing Address: WHITE ROAD ST. INAYAWAN CEBU CITY
Pole Number : 0525861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59504403904

1015692142
Date : 07-16-2018
BC11/207.2/2985/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5950440390-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,065.50	
Name : RENDON,ARLENE NACORDA		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1207146 Pole No : 0525875		Supply Charge		0.4118/kWh	30.06
Serial No : 40151762 Multiplier : 1		Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018 Pres Rdg : 999				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 926		Sub-Total			213.87
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.43 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Conn Load : 436 Billed kWh : 73		Surcharge		0.02 of 1,065.50	21.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 90.14
		Government Charges			
		Franchise Tax - Local			4.90
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 6.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			108.81
		CURRENT BILL - JULY 2018			761.69
		TOTAL AMOUNT DUE			1,827.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,102.00			



Total Sales (VAT Inclusive)	761.69	
Less : VAT	57.55	
Amount Net of VAT	704.14	
Less: BIR 2306	23.98	
BIR 2307	13.16	VATable Sales 652.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.26
Amount Due	667.00	VAT Zero Rated Sales 0.00
Add : VAT	57.55	VAT Amount 57.55
TOTAL AMOUNT DUE	724.55	TOTAL SALES 761.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2985/0/10/07-16-2018/36

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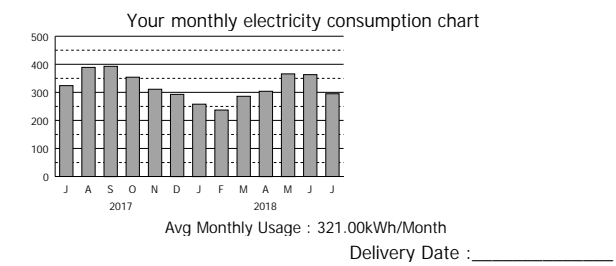
Customer Name : RENDON,ARLENE NACORDA	Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : MTR1207146	Billing Address: SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82584300006

1015686801
Date : 07-16-2018
BC11/207.2/2990/0525602/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8258430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,538.10	
Name : BURO,ALBERTO A		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 1,755.01	
		Transmission Charge		0.3987/kWh 117.62	
		System Loss Charge		0.9007/kWh 265.71	
		Sub-Total		2,138.34	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 516.43	
Meter No : 314290GS6 Pole No : 0525602		Supply Charge		0.4118/kWh 121.48	
Serial No : 49070115 Multiplier : 1		Metering Charge		0.6989/kWh 206.18	
Period To : 07-16-2018 Pres Rdg : 73713				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 73418		Sub-Total		849.09	
No of Days : 30 Diff Rdg : 295		Others			
Avg kWh/day : 9.83 Registered : 295		Subsidy on Lifeline Charge		0.0878/kWh 25.90	
Conn Load : 100 Billed kWh : 295		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 83.28	
		Surcharge		0.02 of 9,138.00 182.76	
		Sub-Total		292.00	
		Government Charges			
		Franchise Tax - Local		24.60	
		Value Added Tax			
		Generation		123.54	
		Transmission		12.30	
		System Loss		19.15	
		Distribution		101.89	
		Others		28.00	
		NPC/PSALM Adjustment		1.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.05	
		Environmental Charge		0.0025/kWh 0.74	
		NPC Stranded Contract Costs		0.1938/kWh 57.17	
		NPC Stranded Debts		0.0265/kWh 7.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 75.61	
		Sub-Total		498.82	
		CURRENT BILL - JULY 2018		3,778.25	
		TOTAL AMOUNT DUE		8,316.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 4,600.00			



Total Sales (VAT Inclusive)	3,778.25
Less : VAT	286.83
Amount Net of VAT	3,491.42
Less: BIR 2306	119.53
BIR 2307	66.08
SC/PWD DISCOUNT	0.00
Amount Due	3,305.81
Add : VAT	286.83
TOTAL AMOUNT DUE	3,592.64
VATable Sales	3,279.43
VAT Exempt Sales	211.99
VAT Zero Rated Sales	0.00
VAT Amount	286.83
TOTAL SALES	3,778.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2990/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURO,ALBERTO A	Premise Address: INAYAWAN PARDO
Meter Number : 314290GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525602	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

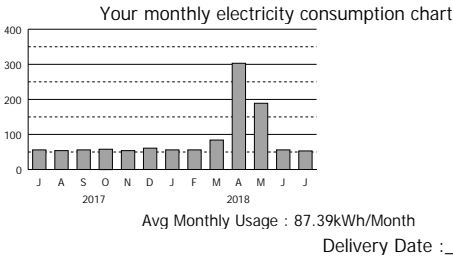
Bill ID 951469927289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95179867692

1015680542
Date : 07-16-2018
BC11/207.2/3016/0599843/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9517986769-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,888.55	
Name : RODRIGUEZ,JOCELYN EGDAMIN		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1057578	Pole No : 0599843	Supply Charge		0.4118/kWh	21.83
Serial No : 121754043	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 2233	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2180	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	Surcharge		0.02 of 2,888.50	57.77
Conn Load : 218	Billed kWh : 53	Sub-Total			- 104.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.27
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 6.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			76.91
		CURRENT BILL - JULY 2018			513.26
		TOTAL AMOUNT DUE			3,401.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	513.26	
Less : VAT	39.99	
Amount Net of VAT	473.27	
Less: BIR 2306	16.67	
BIR 2307	8.79	VATable Sales 436.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.92
Amount Due	447.81	VAT Zero Rated Sales 0.00
Add : VAT	39.99	VAT Amount 39.99
TOTAL AMOUNT DUE	487.80	TOTAL SALES 513.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3016/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,JOCELYN EGDAMIN	Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : MTR1057578	Billing Address: SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0599843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

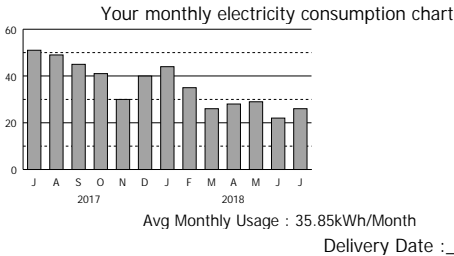
Bill ID : 017815798557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01734518655

1015684683
Date : 07-16-2018
BC11/207.2/3017/0599843/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0173451865-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		261.82	
Name : DANO,ZACARIAS GAVIOLA		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 1403 EVS6	Pole No : 0599843	Supply Charge		0.4118/kWh	10.71
Serial No : 01793049	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 2851	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2825	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 320	Billed kWh : 26	Surcharge		0.02 of 262.00	5.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.80
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.35
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			26.31
		CURRENT BILL - JULY 2018			132.64
		TOTAL AMOUNT DUE			394.46
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 22, 2018 - 275.00					



Total Sales (VAT Inclusive)	132.64	
Less : VAT	9.00	
Amount Net of VAT	123.64	
Less: BIR 2306	3.76	
BIR 2307	2.14	VATable Sales 106.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.31
Amount Due	117.74	VAT Zero Rated Sales 0.00
Add : VAT	9.00	VAT Amount 9.00
TOTAL AMOUNT DUE	126.74	TOTAL SALES 132.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3017/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,ZACARIAS GAVIOLA	Premise Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY
Meter Number : 1403 EVS6	Billing Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY
Pole Number : 0599843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

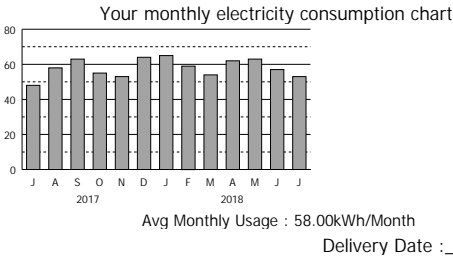
72015300006

1015685588

Date : 07-16-2018

BC11/207.2/3020/0599843/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7201530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		503.33	
Name : SIPSIP,EDWIN		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 004959 EFS6	Pole No : 0599843	Supply Charge		0.4118/kWh	21.83
Serial No : 94721501	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 10763	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10710	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 100	Billed kWh : 53	Surcharge		0.02 of 503.50	10.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.03
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.43
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.27
		CURRENT BILL - JULY 2018			474.88
		TOTAL AMOUNT DUE			978.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 620.00			



Total Sales (VAT Inclusive)	474.88
Less : VAT	34.59
Amount Net of VAT	440.29
Less: BIR 2306	14.42
BIR 2307	8.13
SC/PWD DISCOUNT	0.00
Amount Due	417.74
Add : VAT	34.59
TOTAL AMOUNT DUE	452.33
VATable Sales	403.61
VAT Exempt Sales	36.68
VAT Zero Rated Sales	0.00
VAT Amount	34.59
TOTAL SALES	474.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3020/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPSIP,EDWIN	Premise Address: INAYAWAN PARDO
Meter Number : 004959 EFS6	Billing Address: INAYAWAN PARDO
Pole Number : 0599843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 136611705156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

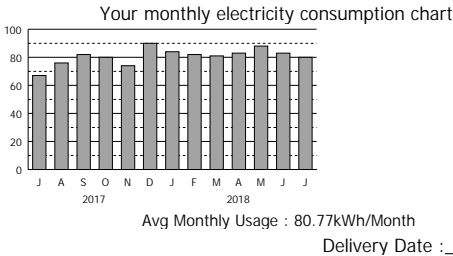
13627676656

1015690298

Date : 07-16-2018

BC11/207.2/3021/0599843/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1362767665-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		920.22	
Name : SOLON,ANDRELO BENARO		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 1970 EVS6	Pole No : 0599843	Supply Charge		0.4118/kWh	32.94
Serial No : 02263263	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018	Pres Rdg : 4206	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4126	Others			233.90
No of Days : 30	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Avg kWh/day : 2.67	Registered : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Conn Load : 246	Billed kWh : 80	Surcharge		0.02 of 920.00	18.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 81.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.50
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 7.64
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			119.29
		CURRENT BILL - JULY 2018			852.00
		TOTAL AMOUNT DUE			1,772.22
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 27, 2018 - 983.00					



Total Sales (VAT Inclusive)	852.00	
Less : VAT	62.98	
Amount Net of VAT	789.02	
Less: BIR 2306	26.25	
BIR 2307	14.76	VATable Sales 732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.31
Amount Due	748.01	VAT Zero Rated Sales 0.00
Add : VAT	62.98	VAT Amount 62.98
TOTAL AMOUNT DUE	810.99	TOTAL SALES 852.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/3021/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

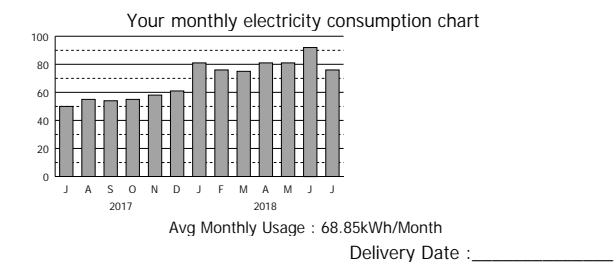
Customer Name : SOLON,ANDRELO BENARO	Premise Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY
Meter Number : 1970 EVS6	Billing Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY
Pole Number : 0599843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25585340943

1015681466
Date : 07-16-2018
BC11/207.2/3030/0599843/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2558534094-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,063.22	
Name : REPULLEDO,RICHELLE CANIZARES		CURRENT CHARGES			
Premise Address: F.JACA ST. SITIO PLUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: F.JACA ST. SITIO PLUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1006547 Pole No : 0599843		Distribution Charge		1.7506/kWh 133.05	
Serial No : 40042581 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 2794		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 2718				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 264 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,063.00 21.26	
		Sub-Total		- 73.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.25	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 6.82	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.85	
		CURRENT BILL - JULY 2018		813.92	
		TOTAL AMOUNT DUE		1,877.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 910.00			



Total Sales (VAT Inclusive)	813.92
Less : VAT	60.32
Amount Net of VAT	753.60
Less: BIR 2306	25.11
BIR 2307	14.11
SC/PWD DISCOUNT	0.00
Amount Due	714.38
Add : VAT	60.32
TOTAL AMOUNT DUE	774.70
VATable Sales	700.07
VAT Exempt Sales	53.53
VAT Zero Rated Sales	0.00
VAT Amount	60.32
TOTAL SALES	813.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3030/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPULLEDO,RICHELLE CANI ZARES	Premise Address: F.JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Meter Number : MTR1006547	Billing Address: F.JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Pole Number : 0599843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

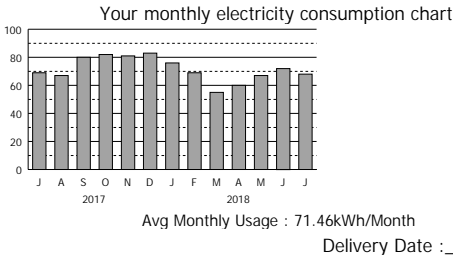
Bill ID 678807473050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67838968393

1015687431
Date : 07-16-2018
BC11/207.2/3036/0599843/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6783896839-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		755.63	
Name : ABALAYAN,JULIOS GINNA		CURRENT CHARGES			
Premise Address: F. JACA ST SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 014694 EFS6 Pole No : 0599843		Distribution Charge		1.7506/kWh 119.04	
Serial No : 121448312 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 7494		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 7426				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 254 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 755.50 15.11	
		Sub-Total		- 104.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.60	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		98.16	
		CURRENT BILL - JULY 2018		686.45	
		TOTAL AMOUNT DUE		1,442.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 679.00			



Total Sales (VAT Inclusive)	686.45	
Less : VAT	50.55	
Amount Net of VAT	635.90	
Less: BIR 2306	21.08	
BIR 2307	11.85	VATable Sales 588.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.61
Amount Due	602.97	VAT Zero Rated Sales 0.00
Add : VAT	50.55	VAT Amount 50.55
TOTAL AMOUNT DUE	653.52	TOTAL SALES 686.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3036/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

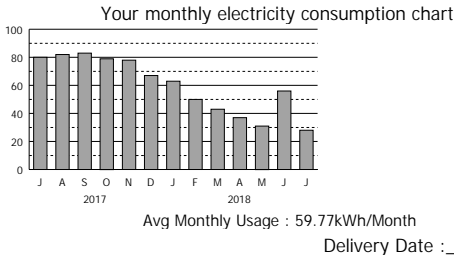
Customer Name : ABALAYAN,JULIOS GINNA	Premise Address: F. JACA ST SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : 014694 EFS6	Billing Address: F. JACA ST SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0599843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73165543429

1015688722
Date : 07-16-2018
BC11/207.2/3065/0525595/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7316554342-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		704.17	
Name : MACASAOL,ERWIN BADONIO		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 6529 EES6	Pole No : 0525595	Supply Charge		0.4118/kWh	11.53
Serial No : 05880786	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 2496	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2468	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 230	Billed kWh : 28	Surcharge		0.02 of 704.00	14.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.92
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 14.41
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			29.44
		CURRENT BILL - JULY 2018			152.25
		TOTAL AMOUNT DUE			856.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 587.00			



Total Sales (VAT Inclusive)	152.25	
Less : VAT	10.72	
Amount Net of VAT	141.53	
Less: BIR 2306	4.48	
BIR 2307	2.47	VATable Sales 122.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.72
Amount Due	134.58	VAT Zero Rated Sales 0.00
Add : VAT	10.72	VAT Amount 10.72
TOTAL AMOUNT DUE	145.30	TOTAL SALES 152.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3065/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASAOL,ERWIN BADONIO	Premise Address: F. JACA ST. SITIO PLUS INAYAWAN
Meter Number : 6529 EES6	Billing Address: F. JACA ST. SITIO PLUS INAYAWAN
Pole Number : 0525595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

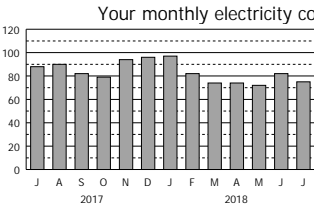
49722300008

1015693583

Date : 07-16-2018

BC11/207.2/3070/0525595/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4972230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		923.09	
Name : MALAGA,ENRIC D TM		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1048777	Pole No : 0525595	Supply Charge		0.4118/kWh	30.89
Serial No : 121743196	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 2829	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2754	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 150	Billed kWh : 75	Surcharge		0.02 of 923.00	18.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 74.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.16
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.03
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.03
		CURRENT BILL - JULY 2018			800.42
		TOTAL AMOUNT DUE			1,723.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,573.78			



Avg Monthly Usage : 83.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	800.42	
Less : VAT	59.22	
Amount Net of VAT	741.20	
Less: BIR 2306	24.67	
BIR 2307	13.87	VATable Sales 688.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.81
Amount Due	702.66	VAT Zero Rated Sales 0.00
Add : VAT	59.22	VAT Amount 59.22
TOTAL AMOUNT DUE	761.88	TOTAL SALES 800.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/3070/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

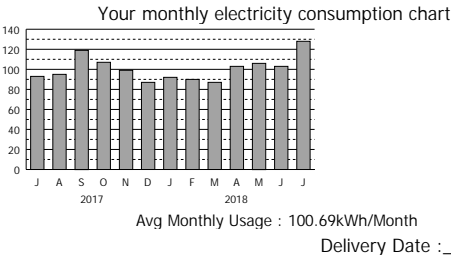
Customer Name : MALAGA,ENRIC D TM	Premise Address: INAYAWAN PARDO
Meter Number : MTR1048777	Billing Address: INAYAWAN PARDO
Pole Number : 0525595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

28404051477

1015689491
Date : 07-16-2018
BC11/207.2/3075/0525595/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2840405147-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,266.91	
Name : OCARIZA,CHERRYL JANE SAAVEDRA		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : 011397 EFS6 Pole No : 0525595		Supply Charge		0.4118/kWh	52.71
Serial No : 121437745 Multiplier : 1		Metering Charge		0.6989/kWh	89.46
Period To : 07-16-2018 Pres Rdg : 4359				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4231		Sub-Total			371.25
No of Days : 30 Diff Rdg : 128		Others			
Avg kWh/day : 4.27 Registered : 128		Subsidy on Lifeline Charge		0.0878/kWh	11.24
Conn Load : 308 Billed kWh : 128		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.13
		Surcharge		0.02 of 1,267.00	25.34
		Sub-Total			72.74
		Government Charges			
		Franchise Tax - Local			10.29
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			5.63
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			209.89
		CURRENT BILL - JULY 2018			1,581.70
		TOTAL AMOUNT DUE			2,848.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,316.00			



Total Sales (VAT Inclusive)	1,581.70
Less : VAT	118.28
Amount Net of VAT	1,463.42
Less: BIR 2306	49.30
BIR 2307	27.64
SC/PWD DISCOUNT	0.00
Amount Due	1,386.48
Add : VAT	118.28
TOTAL AMOUNT DUE	1,504.76
VATable Sales	1,371.81
VAT Exempt Sales	91.61
VAT Zero Rated Sales	0.00
VAT Amount	118.28
TOTAL SALES	1,581.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3075/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

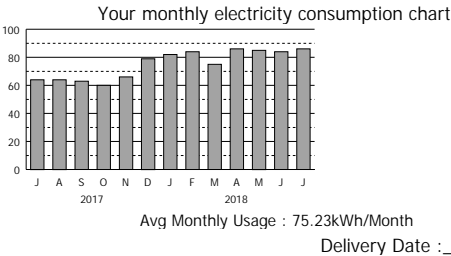
Customer Name : OCARIZA,CHERRYL JANE SAAVEDRA	Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : 011397 EFS6	Billing Address: SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0525595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30616315955

1015682269
Date : 07-16-2018
BC11/207.2/3076/0525616/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3061631595-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.17	
Name : CABRERA,AILEEN CAPERE		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1018087	Pole No : 0525616	Supply Charge		0.4118/kWh	35.41
Serial No : 121757417	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 3153	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3067	Others			251.07
No of Days : 30	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.87	Registered : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Conn Load : 233	Billed kWh : 86	Surcharge		0.02 of 509.00	10.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 52.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.16
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 5.57
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			131.12
		CURRENT BILL - JULY 2018			952.58
		TOTAL AMOUNT DUE			1,461.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	952.58	
Less : VAT	70.32	
Amount Net of VAT	882.26	
Less: BIR 2306	29.30	
BIR 2307	16.55	VATable Sales 821.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.80
Amount Due	836.41	VAT Zero Rated Sales 0.00
Add : VAT	70.32	VAT Amount 70.32
TOTAL AMOUNT DUE	906.73	TOTAL SALES 952.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3076/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

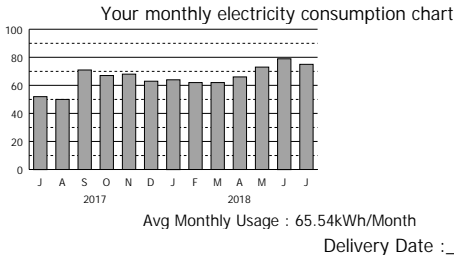
Customer Name : CABRERA,AILEEN CAPERE	Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Meter Number : MTR1018087	Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Pole Number : 0525616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40272792587

1015680609
Date : 07-16-2018
BC11/207.2/3077/0525595/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4027279258-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		801.75	
Name : BACATAN,CHERYGEL TORREJAS		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1067256	Pole No : 0525595	Supply Charge		0.4118/kWh	30.89
Serial No : 121452521	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 2482	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2407	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	Surcharge		0.02 of 802.00	16.04
Conn Load : 222	Billed kWh : 75	Sub-Total			- 98.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		4.99	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.05
		CURRENT BILL - JULY 2018			775.85
		TOTAL AMOUNT DUE			1,577.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 750.00			



Total Sales (VAT Inclusive)	775.85	
Less : VAT	58.41	
Amount Net of VAT	717.44	
Less: BIR 2306	24.33	
BIR 2307	13.40	VATable Sales 664.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.64
Amount Due	679.71	VAT Zero Rated Sales 0.00
Add : VAT	58.41	VAT Amount 58.41
TOTAL AMOUNT DUE	738.12	TOTAL SALES 775.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3077/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACATAN,CHERYGEL TORREJAS	Premise Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : MTR1067256	Billing Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0525595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

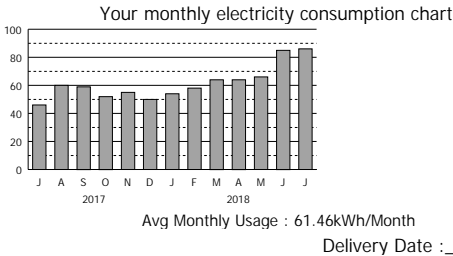
Bill ID 594710813264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59462300001

1015691755
Date : 07-16-2018
BC11/207.2/3110/0599822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5946230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		933.43	
Name : JABALDE,DUANE TM G.		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 572839 GS6	Pole No : 0599822	Supply Charge		0.4118/kWh	35.41
Serial No : 22614704	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 4463	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4377	Others			251.07
No of Days : 30	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.87	Registered : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Conn Load : 140	Billed kWh : 86	Surcharge		0.02 of 933.50	18.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 44.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.22
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.54
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			132.21
		CURRENT BILL - JULY 2018			962.16
		TOTAL AMOUNT DUE			1,895.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 665.00			



Total Sales (VAT Inclusive)	962.16	
Less : VAT	71.35	
Amount Net of VAT	890.81	
Less: BIR 2306	29.73	
BIR 2307	16.72	VATable Sales 829.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.86
Amount Due	844.36	VAT Zero Rated Sales 0.00
Add : VAT	71.35	VAT Amount 71.35
TOTAL AMOUNT DUE	915.71	TOTAL SALES 962.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3110/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

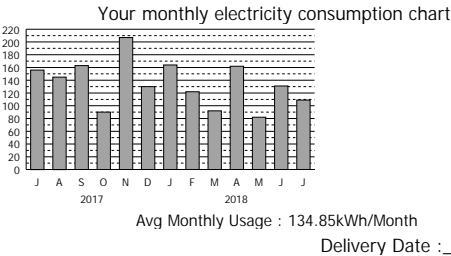
Customer Name : JABALDE,DUANE TM G.	Premise Address: SITIO PLUS INAYAWAN CEBU CITY
Meter Number : 572839 GS6	Billing Address: SITIO PLUS INAYAWAN CEBU CITY
Pole Number : 0599822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21592032391

1015684295
Date : 07-16-2018
BC11/207.2/3116/0599822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2159203239-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,070.10	
Name : BUTASLAC,YULIZA BRAGAT		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1026334 Pole No : 0599822		Supply Charge		0.4118/kWh	44.89
Serial No : 121749762 Multiplier : 1		Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018 Pres Rdg : 5417				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5308		Sub-Total			316.89
No of Days : 30 Diff Rdg : 109		Others			
Avg kWh/day : 3.63 Registered : 109		Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 122 Billed kWh : 109		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,570.00	31.40
		Sub-Total			71.76
		Government Charges			
		Franchise Tax - Local			8.84
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.98
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			180.08
		CURRENT BILL - JULY 2018			1,358.83
		TOTAL AMOUNT DUE			2,428.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,358.83	
Less : VAT	102.00	
Amount Net of VAT	1,256.83	
Less: BIR 2306	42.50	
BIR 2307	23.75	VATable Sales 1,178.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.08
Amount Due	1,190.58	VAT Zero Rated Sales 0.00
Add : VAT	102.00	VAT Amount 102.00
TOTAL AMOUNT DUE	1,292.58	TOTAL SALES 1,358.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3116/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

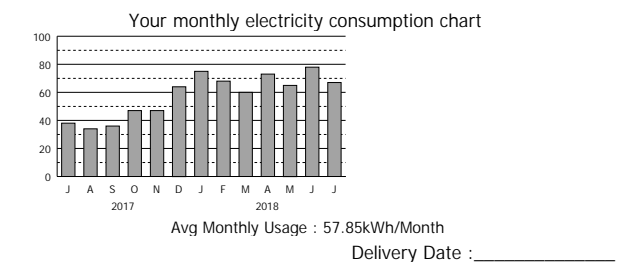
Customer Name : BUTASLAC,YULI ZA BRAGAT	Premise Address: SITIO PLUS INAYAWAN,CEBU CITY
Meter Number : MTR1026334	Billing Address: SITIO PLUS INAYAWAN,CEBU CITY
Pole Number : 0599822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79722300005

1015692917
Date : 07-16-2018
BC11/207.2/3130/0525595/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7972230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		816.44	
Name : RABOY,ROLANDO		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO BK MAJ NADELA		Generation & Transmission			
Billing Address: INAYAWAN PARDO BK MAJ NADELA		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 158838DS6	Pole No : 0525595	Supply Charge		0.4118/kWh	27.59
Serial No : 13498085	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 6233			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6166	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 0	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 816.50	16.33
		Sub-Total			- 101.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.36
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.28
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			96.88
		CURRENT BILL - JULY 2018			678.02
		TOTAL AMOUNT DUE			1,494.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 657.00			



Total Sales (VAT Inclusive)	678.02	
Less : VAT	49.97	
Amount Net of VAT	628.05	
Less: BIR 2306	20.83	
BIR 2307	11.71	VATable Sales 581.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.91
Amount Due	595.51	VAT Zero Rated Sales 0.00
Add : VAT	49.97	VAT Amount 49.97
TOTAL AMOUNT DUE	645.48	TOTAL SALES 678.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3130/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

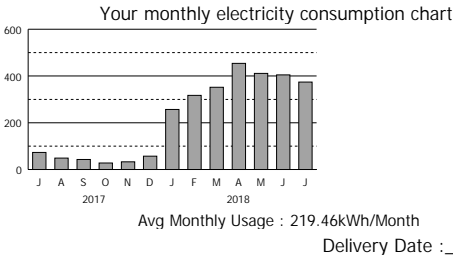
Customer Name : RABOY,ROLANDO	Premise Address: INAYAWAN PARDO BK MAJ NADELA
Meter Number : 158838DS6	Billing Address: INAYAWAN PARDO BK MAJ NADELA
Pole Number : 0525595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16997444563

1015685949
Date : 07-16-2018
BC11/207.2/3135/0525602/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1699744456-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,840.29	
Name : RABOY,IRISH PARDILLO		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	2,225.00
		Transmission Charge		0.3987/kWh	149.11
		System Loss Charge		0.9007/kWh	336.86
		Sub-Total			2,710.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	654.72
Meter No : MTR1079420	Pole No : 0525602	Supply Charge		0.4118/kWh	154.01
Serial No : 40012767	Multiplier : 1	Metering Charge		0.6989/kWh	261.39
Period To : 07-16-2018	Pres Rdg : 4059	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3685	Others			1,075.12
No of Days : 30	Diff Rdg : 374	Subsidy on Lifeline Charge		0.0878/kWh	32.84
Avg kWh/day : 12.47	Registered : 374	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 444	Billed kWh : 374	Surcharge		0.02 of 4,840.50	96.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			129.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			29.37
		Value Added Tax			
		Generation			156.61
		Transmission			15.59
		System Loss			24.29
		Distribution			129.01
		Others			19.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.39
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.48
		NPC Stranded Debts		0.0265/kWh	9.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.86
		Sub-Total			611.54
		CURRENT BILL - JULY 2018			4,527.36
		TOTAL AMOUNT DUE			9,367.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 4,980.00			



Total Sales (VAT Inclusive)	4,527.36	
Less : VAT	344.59	
Amount Net of VAT	4,182.77	
Less: BIR 2306	143.59	
BIR 2307	78.90	VATable Sales 3,915.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 266.95
Amount Due	3,960.28	VAT Zero Rated Sales 0.00
Add : VAT	344.59	VAT Amount 344.59
TOTAL AMOUNT DUE	4,304.87	TOTAL SALES 4,527.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3135/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOY,IRISH PARDILLO	Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Meter Number : MTR1079420	Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Pole Number : 0525602	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

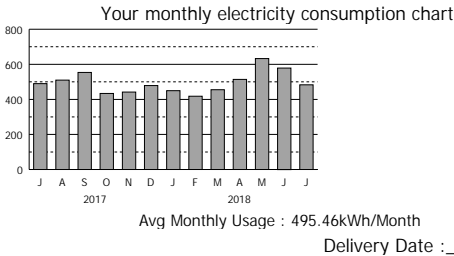
Bill ID 597059371762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59722300007

1015692550
Date : 07-16-2018
BC11/207.2/3150/0525623/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5972230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,085.02	
Name : JACA,HERMELO		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO NR PATERNO LABRADO'S RES.		Generation & Transmission			
Billing Address: INAYAWAN PARDO NR PATERNO LABRADO'S RES.		Generation Charge		5.9492/kWh	2,873.46
		Transmission Charge		0.3987/kWh	192.57
		System Loss Charge		0.9007/kWh	435.04
		Sub-Total			3,501.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	845.54
Meter No : 214729WS6	Pole No : 0525623	Supply Charge		0.4118/kWh	198.90
Serial No : 42449244	Multiplier : 1	Metering Charge		0.6989/kWh	337.57
Period To : 07-16-2018	Pres Rdg : 96635	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 96152	Others			1,387.01
No of Days : 30	Diff Rdg : 483	Subsidy on Lifeline Charge		0.0878/kWh	42.41
Avg kWh/day : 16.10	Registered : 483	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 0	Billed kWh : 483	NPC/PSALM Adjustment		0.2823/kWh	136.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,085.00	141.70
		Sub-Total			320.56
		Government Charges			
		Franchise Tax - Local			39.06
		Value Added Tax			
		Generation			202.27
		Transmission			20.15
		System Loss			31.36
		Distribution			166.44
		Others			26.79
		NPC/PSALM Adjustment			3.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.39
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.61
		NPC Stranded Debts		0.0265/kWh	12.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.79
		Sub-Total			796.07
		CURRENT BILL - JULY 2018			6,004.71
		TOTAL AMOUNT DUE			13,089.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 7,800.00			



Total Sales (VAT Inclusive)	6,004.71	
Less : VAT	450.21	
Amount Net of VAT	5,554.50	
Less: BIR 2306	187.58	
BIR 2307	104.95	VATable Sales 5,208.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.86
Amount Due	5,261.97	VAT Zero Rated Sales 0.00
Add : VAT	450.21	VAT Amount 450.21
TOTAL AMOUNT DUE	5,712.18	TOTAL SALES 6,004.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3150/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,HERMELO	Premise Address: INAYAWAN PARDO NR PATERNO LABRADO'S RES.
Meter Number : 214729WS6	Billing Address: INAYAWAN PARDO NR PATERNO LABRADO'S RES.
Pole Number : 0525623	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

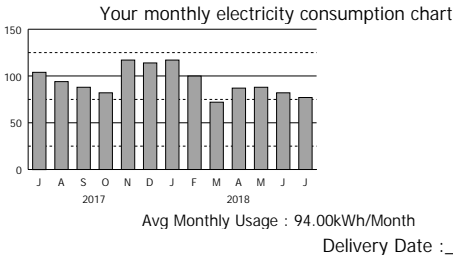
49606689880

1015693481

Date : 07-16-2018

BC11/207.2/3185/0525742/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4960668988-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		906.48	
Name : BELEN,JOSE CHARLIE FRED A		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1134837	Pole No : 0525742	Supply Charge		0.4118/kWh	31.71
Serial No : 40091852	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 07-16-2018	Pres Rdg : 2764			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2687	Sub-Total			225.33
No of Days : 30	Diff Rdg : 77	Others			
Avg kWh/day : 2.57	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Conn Load : 236	Billed kWh : 77	Surcharge		0.02 of 1,881.50	37.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 79.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.28
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 4.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			116.71
		CURRENT BILL - JULY 2018			820.29
		TOTAL AMOUNT DUE			1,726.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 12, 2018 - 975.00					



Total Sales (VAT Inclusive)	820.29	
Less : VAT	62.52	
Amount Net of VAT	757.77	
Less: BIR 2306	26.03	
BIR 2307	14.18	VATable Sales 703.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.19
Amount Due	717.56	VAT Zero Rated Sales 0.00
Add : VAT	62.52	VAT Amount 62.52
TOTAL AMOUNT DUE	780.08	TOTAL SALES 820.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3185/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

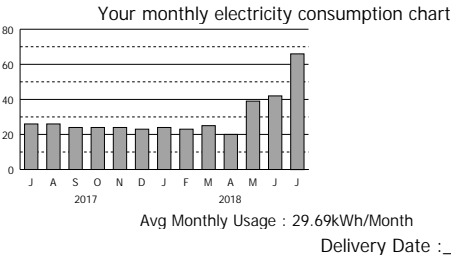
Customer Name : BELEN,JOSE CHARLIE FRED A	Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : MTR1134837	Billing Address: SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0525742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02863107591

1015687257
Date : 07-16-2018
BC11/207.2/3190/0525623/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0286310759-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		517.45	
Name : AMANCIO,MA.GILMA CABUNGCAG		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.7413/kWh	48.93
		System Loss Charge		0.8851/kWh	58.42
		Sub-Total			500.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1027517	Pole No : 0525623	Supply Charge		0.4118/kWh	27.18
Serial No : 121750913	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 1458			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1392	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Charge		0.0878/kWh	5.79
Conn Load : 202	Billed kWh : 66	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.63
		Surcharge		0.02 of 517.50	10.35
		Sub-Total			34.78
		Government Charges			
		Franchise Tax - Local			5.46
		Value Added Tax			
		Generation			27.64
		Transmission			5.14
		System Loss			4.31
		Distribution			23.26
		Others			2.59
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			110.77
		CURRENT BILL - JULY 2018			839.40
		TOTAL AMOUNT DUE			1,356.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 500.00			



Total Sales (VAT Inclusive)	839.40	
Less : VAT	63.38	
Amount Net of VAT	776.02	
Less: BIR 2306	26.42	
BIR 2307	14.68	VATable Sales 728.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.39
Amount Due	734.92	VAT Zero Rated Sales 0.00
Add : VAT	63.38	VAT Amount 63.38
TOTAL AMOUNT DUE	798.30	TOTAL SALES 839.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3190/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

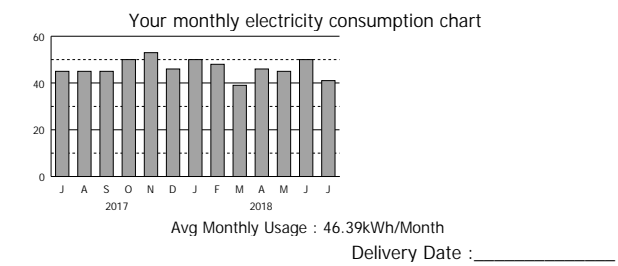
Customer Name : AMANCIO,MA.GILMA CABUNGCAG	Premise Address: SITIO PLUS INAYAWAN,CEBU CITY
Meter Number : MTR1027517	Billing Address: SITIO PLUS INAYAWAN,CEBU CITY
Pole Number : 0525623	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31410472356

1015684426
Date : 07-16-2018
BC11/207.2/3200/0525742/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3141047235-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JABALDE,JESSIE LABURADA Premise Address: INAYAWAN Billing Address: INAYAWAN TIN : Metering Information----- Meter No : 566139 GS6 Pole No : 0525742 Serial No : 53382947 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3416 Period From : 06-16-2018 Prev Rdg : 3375 No of Days : 30 Diff Rdg : 41 Avg kWh/day : 1.37 Registered : 41 Conn Load : 230 Billed kWh : 41 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	385.65
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 243.92
		Transmission Charge	0.3987/kWh 16.35
		System Loss Charge	0.9007/kWh 36.93
		Sub-Total	297.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 71.77
		Supply Charge	0.4118/kWh 16.88
		Metering Charge	0.6989/kWh 28.65
			5.00/month 5.00
		Sub-Total	122.30
		Others	
		Subsidy on Lifeline Discount	-0.4 of 419.50 - 167.80
		NPC/PSALM Adjustment	0.2823/kWh 11.57
		Surcharge	0.02 of 735.50 14.71
		Sub-Total	- 141.52
		Government Charges	
		Franchise Tax - Local	2.08
		Value Added Tax	
		Generation	17.18
		Transmission	1.70
		System Loss	2.67
		Distribution	14.68
		Others	- 12.48
		NPC/PSALM Adjustment	0.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.51
		Sub-Total	52.15
		CURRENT BILL - JULY 2018	330.13
		TOTAL AMOUNT DUE	715.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 350.00	



Total Sales (VAT Inclusive)	330.13	
Less : VAT	24.02	
Amount Net of VAT	306.11	
Less: BIR 2306	10.02	
BIR 2307	5.60	VATable Sales 277.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.13
Amount Due	290.49	VAT Zero Rated Sales 0.00
Add : VAT	24.02	VAT Amount 24.02
TOTAL AMOUNT DUE	314.51	TOTAL SALES 330.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3200/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

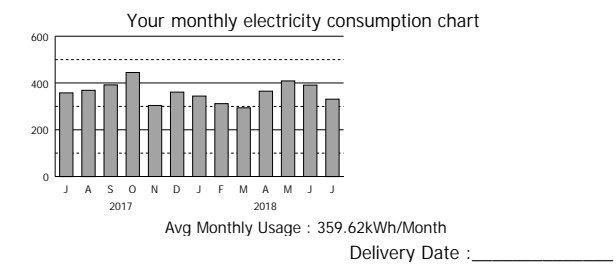
Customer Name : JABALDE,JESSIE LABURADA	Premise Address: INAYAWAN
Meter Number : 566139 GS6	Billing Address: INAYAWAN
Pole Number : 0525742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56024300008

1015682823
Date : 07-16-2018
BC11/207.2/3210/0525623/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5602430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,899.83	
Name : LUMAPAY,ARMANDO M TM		CURRENT CHARGES			
Premise Address: BRGY INAYAWAN		Generation & Transmission			
Billing Address: BRGY INAYAWAN		Generation Charge		5.9492/kWh 1,969.19	
		Transmission Charge		0.3987/kWh 131.97	
		System Loss Charge		0.9007/kWh 298.13	
		Sub-Total		2,399.29	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 579.45	
Meter No : 011195 EFS6 Pole No : 0525623		Supply Charge		0.4118/kWh 136.31	
Serial No : 121434778 Multiplier : 1		Metering Charge		0.6989/kWh 231.34	
Period To : 07-16-2018 Pres Rdg : 16495				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 16164		Sub-Total		952.10	
No of Days : 30 Diff Rdg : 331		Others			
Avg kWh/day : 11.03 Registered : 331		Subsidy on Lifeline Charge		0.0878/kWh 29.06	
Conn Load : 150 Billed kWh : 331		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 93.44	
		Surcharge		0.02 of 9,960.00 199.20	
		Sub-Total		321.77	
		Government Charges			
		Franchise Tax - Local		27.55	
		Value Added Tax			
		Generation		138.62	
		Transmission		13.81	
		System Loss		21.50	
		Distribution		114.25	
		Others		30.71	
		NPC/PSALM Adjustment		2.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.67	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 64.15	
		NPC Stranded Debts		0.0265/kWh 8.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 84.84	
		Sub-Total		558.89	
		CURRENT BILL - JULY 2018		4,232.05	
		TOTAL AMOUNT DUE		9,131.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 5,060.00			



Total Sales (VAT Inclusive)	4,232.05
Less : VAT	321.08
Amount Net of VAT	3,910.97
Less: BIR 2306	133.79
BIR 2307	74.01
SC/PWD DISCOUNT	0.00
Amount Due	3,703.17
Add : VAT	321.08
TOTAL AMOUNT DUE	4,024.25
VATable Sales	3,673.16
VAT Exempt Sales	237.81
VAT Zero Rated Sales	0.00
VAT Amount	321.08
TOTAL SALES	4,232.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3210/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

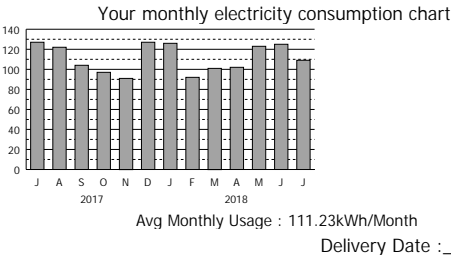
Customer Name : LUMAPAY,ARMANDO M TM	Premise Address: BRGY INAYAWAN
Meter Number : 011195 EFS6	Billing Address: BRGY INAYAWAN
Pole Number : 0525623	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23284942606

1015688969
Date : 07-16-2018
BC11/207.2/3250/0525756/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2328494260-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,593.73	
Name : RECTA,GILBERTO CABRERA		CURRENT CHARGES			
Premise Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1008595	Pole No : 0525756	Supply Charge		0.4118/kWh	44.89
Serial No : 121569704	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 4020	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3911	Others			316.89
No of Days : 30	Diff Rdg : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Avg kWh/day : 3.63	Registered : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 222	Billed kWh : 109	NPC/PSALM Adjustment		0.2823/kWh	30.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,593.50	51.87
		Sub-Total			92.23
		Government Charges			
		Franchise Tax - Local			8.99
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			8.45
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			182.70
		CURRENT BILL - JULY 2018			1,381.92
		TOTAL AMOUNT DUE			3,975.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,525.00			



Total Sales (VAT Inclusive)	1,381.92	
Less : VAT	104.47	
Amount Net of VAT	1,277.45	
Less: BIR 2306	43.53	
BIR 2307	24.16	VATable Sales 1,199.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.23
Amount Due	1,209.76	VAT Zero Rated Sales 0.00
Add : VAT	104.47	VAT Amount 104.47
TOTAL AMOUNT DUE	1,314.23	TOTAL SALES 1,381.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3250/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

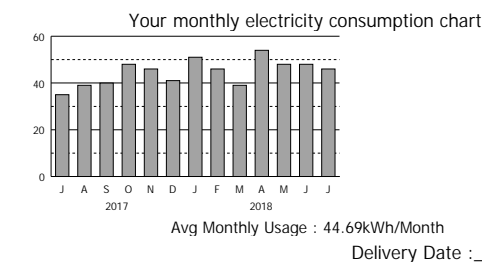
Customer Name : RECTA,GILBERTO CABRERA	Premise Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : MTR1008595	Billing Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0525756	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21822300006

1015685418
Date : 07-16-2018
BC11/207.2/3320/1074124/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2182230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.22	
Name : CABRERA,JOSEFA J		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO BEFORE		Generation & Transmission			
Billing Address: INAYAWAN PARDO BEFORE		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 396964GS6 Pole No : 1074124		Distribution Charge		1.7506/kWh 80.53	
Serial No : 81667010 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-16-2018 Pres Rdg : 12314		Metering Charge		0.6989/kWh 32.15	
Period From : 06-16-2018 Prev Rdg : 12268				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 0 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 362.00 7.24	
		Sub-Total		- 167.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.27	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.08	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.26	
		CURRENT BILL - JULY 2018		359.52	
		TOTAL AMOUNT DUE		721.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 848.00			



Total Sales (VAT Inclusive)	359.52
Less : VAT	25.77
Amount Net of VAT	333.75
Less: BIR 2306	10.74
BIR 2307	6.09
SC/PWD DISCOUNT	0.00
Amount Due	316.92
Add : VAT	25.77
TOTAL AMOUNT DUE	342.69
VATable Sales	302.26
VAT Exempt Sales	31.49
VAT Zero Rated Sales	0.00
VAT Amount	25.77
TOTAL SALES	359.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3320/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

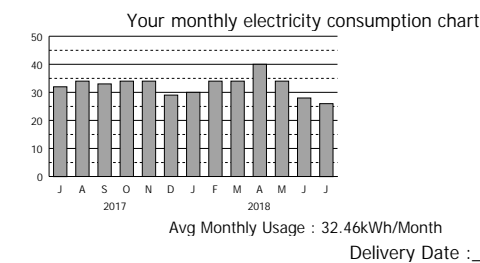
Customer Name : CABRERA,JOSEFA J	Premise Address: INAYAWAN PARDO BEFORE
Meter Number : 396964GS6	Billing Address: INAYAWAN PARDO BEFORE
Pole Number : 1074124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65478593976

1015681234
Date : 07-16-2018
BC11/207.2/3325/1074124/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6547859397-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.71	
Name : CABRERA,ARNOLD JIMENEZ		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 014388 EFS6 Pole No : 1074124		Distribution Charge		1.7506/kWh 45.52	
Serial No : 121447653 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 2889		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 2863				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 136 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 137.50 2.75	
		Sub-Total		- 164.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.78	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.65	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.99	
		CURRENT BILL - JULY 2018		129.83	
		TOTAL AMOUNT DUE		267.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 230.00			



Total Sales (VAT Inclusive)	129.83
Less : VAT	8.70
Amount Net of VAT	121.13
Less: BIR 2306	3.64
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.40
Add : VAT	8.70
TOTAL AMOUNT DUE	124.10
VATable Sales	103.84
VAT Exempt Sales	17.29
VAT Zero Rated Sales	0.00
VAT Amount	8.70
TOTAL SALES	129.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3325/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

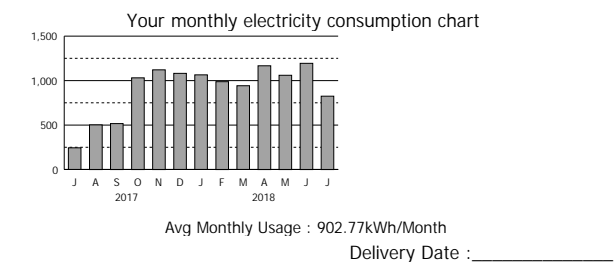
Customer Name : CABRERA,ARNOLD JIMENEZ	Premise Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : 014388 EFS6	Billing Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 1074124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41629988589

1015684991
Date : 07-16-2018
BC11/207.2/3355/1074124/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4162998858-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,983.23	
Name : CABRERA,SAMSNEIL FAMULAGAN		CURRENT CHARGES			
Premise Address: F.JACA ST SITIO PLUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: F.JACA ST SITIO PLUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 4,908.09	
		Transmission Charge		0.3987/kWh 328.93	
		System Loss Charge		0.9007/kWh 743.08	
TIN :		Sub-Total		5,980.10	
Metering Information-----		Distribution Charges			
Meter No : BSG1703428 Pole No : 1074124		Distribution Charge		1.7506/kWh 1,444.25	
Serial No : 85156038 Multiplier : 1		Supply Charge		0.4118/kWh 339.74	
Period To : 07-16-2018 Pres Rdg : 10390		Metering Charge		0.6989/kWh 576.59	
Period From : 06-16-2018 Prev Rdg : 9565				5.00/month 5.00	
No of Days : 30 Diff Rdg : 825		Sub-Total		2,365.58	
Avg kWh/day : 27.50 Registered : 825		Others			
Conn Load : 237 Billed kWh : 825		Subsidy on Lifeline Charge		0.0878/kWh 72.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.17	
		NPC/PSALM Adjustment		0.2823/kWh 232.90	
		Surcharge		0.02 of 14,584.50 291.69	
		Sub-Total		597.20	
		Government Charges			
		Franchise Tax - Local		67.07	
		Value Added Tax			
		Generation		345.48	
		Transmission		34.41	
		System Loss		53.56	
		Distribution		283.87	
		Others		51.76	
		NPC/PSALM Adjustment		5.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 128.78	
		Environmental Charge		0.0025/kWh 2.06	
		NPC Stranded Contract Costs		0.1938/kWh 159.89	
		NPC Stranded Debts		0.0265/kWh 21.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 211.45	
		Sub-Total		1,365.65	
		CURRENT BILL - JULY 2018		10,308.53	
		TOTAL AMOUNT DUE		20,291.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 10,398.57			



Total Sales (VAT Inclusive)	10,308.53
Less : VAT	774.54
Amount Net of VAT	9,533.99
Less: BIR 2306	322.72
BIR 2307	180.20
SC/PWD DISCOUNT	0.00
Amount Due	9,031.07
Add : VAT	774.54
TOTAL AMOUNT DUE	9,805.61
VATable Sales	8,942.88
VAT Exempt Sales	591.11
VAT Zero Rated Sales	0.00
VAT Amount	774.54
TOTAL SALES	10,308.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3355/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

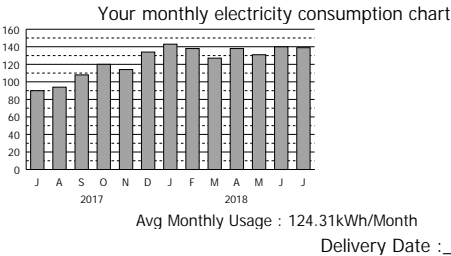
Customer Name : CABRERA,SAMSNEIL FAMULAGAN	Premise Address: F.JACA ST SITIO PLUS INAYAWAN,CEBU CITY
Meter Number : BSG1703428	Billing Address: F.JACA ST SITIO PLUS INAYAWAN,CEBU CITY
Pole Number : 1074124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93244300005

1015689962
Date : 07-16-2018
BC11/207.2/3510/0599815/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9324430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,715.43	
Name : FAT,TEODORO B		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 396418GS6	Pole No : 0599815	Supply Charge		0.4118/kWh	57.24
Serial No : 2003158727	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018	Pres Rdg : 13512			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13373	Sub-Total			402.72
No of Days : 30	Diff Rdg : 139	Others			
Avg kWh/day : 4.63	Registered : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Conn Load : 100	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 1,715.50	34.31
		Sub-Total			85.78
		Government Charges			
		Franchise Tax - Local			11.22
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			6.93
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			228.73
		CURRENT BILL - JULY 2018			1,724.79
		TOTAL AMOUNT DUE			3,440.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,630.00			



Total Sales (VAT Inclusive)	1,724.79
Less : VAT	129.20
Amount Net of VAT	1,595.59
Less: BIR 2306	53.84
BIR 2307	30.15
SC/PWD DISCOUNT	0.00
Amount Due	1,511.60
Add : VAT	129.20
TOTAL AMOUNT DUE	1,640.80
VATable Sales	1,496.06
VAT Exempt Sales	99.53
VAT Zero Rated Sales	0.00
VAT Amount	129.20
TOTAL SALES	1,724.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3510/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,TEODORO B	Premise Address: INAYAWAN PARDO
Meter Number : 396418GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0599815	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

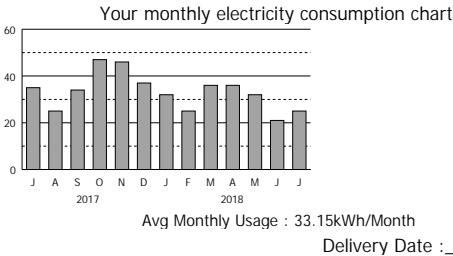
Bill ID 64748233844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64743300002

1015693443
Date : 07-16-2018
BC11/207.2/3520/0599815/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6474330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.38	
Name : LIGAN,ALFONSO JR. T		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 511940 GS6	Pole No : 0599815	Supply Charge		0.4118/kWh	10.30
Serial No : 52977667	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 3432	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3407	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 254	Billed kWh : 25	Surcharge		0.02 of 101.50	2.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.74
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.19
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.94
		CURRENT BILL - JULY 2018			124.25
		TOTAL AMOUNT DUE			225.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 444.00			



Total Sales (VAT Inclusive)	124.25
Less : VAT	8.32
Amount Net of VAT	115.93
Less: BIR 2306	3.48
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	110.45
Add : VAT	8.32
TOTAL AMOUNT DUE	118.77
VATable Sales	99.31
VAT Exempt Sales	16.62
VAT Zero Rated Sales	0.00
VAT Amount	8.32
TOTAL SALES	124.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3520/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

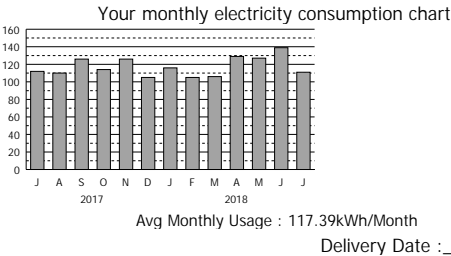
Customer Name : LIGAN,ALFONSO JR. T	Premise Address: SITIO PLUS INAYAWAN CEBU CITY
Meter Number : 511940 GS6	Billing Address: SITIO PLUS INAYAWAN CEBU CITY
Pole Number : 0599815	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

48213300006

1015689502
Date : 07-16-2018
BC11/207.2/3530/0599815/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4821330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,702.57	
Name : JACINTO,ARNEL TM R.		CURRENT CHARGES			
Premise Address: PLUS INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: PLUS INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 448421 GS6 Pole No : 0599815		Supply Charge		0.4118/kWh	45.71
Serial No : 85726509 Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018 Pres Rdg : 14927				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14816		Sub-Total			322.61
No of Days : 30 Diff Rdg : 111		Others			
Avg kWh/day : 3.70 Registered : 111		Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 150 Billed kWh : 111		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 3,282.50	65.65
		Sub-Total			106.76
		Government Charges			
		Franchise Tax - Local			9.25
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			10.16
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			187.70
		CURRENT BILL - JULY 2018			1,421.67
		TOTAL AMOUNT DUE			3,124.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,580.00			



Total Sales (VAT Inclusive)	1,421.67	
Less : VAT	107.94	
Amount Net of VAT	1,313.73	
Less: BIR 2306	44.98	
BIR 2307	24.86	VATable Sales 1,233.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.76
Amount Due	1,243.89	VAT Zero Rated Sales 0.00
Add : VAT	107.94	VAT Amount 107.94
TOTAL AMOUNT DUE	1,351.83	TOTAL SALES 1,421.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3530/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACINTO,ARNEL TM R.	Premise Address: PLUS INAYAWAN CEBU CITY
Meter Number : 448421 GS6	Billing Address: PLUS INAYAWAN CEBU CITY
Pole Number : 0599815	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39920714902

1015693709
Date : 07-16-2018
BC11/207.2/3545/0599836/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3992071490-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		534.24	
Name : RIVERA,MARCELISA PORTES		CURRENT CHARGES			
Premise Address: SITIO CACTUS INAYAWAN, PARDO, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CACTUS INAYAWAN, PARDO, CEBU CITY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 014312 EFS6 Pole No : 0599836		Distribution Charge		1.7506/kWh 85.78	
Serial No : 121446444 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-16-2018 Pres Rdg : 4526		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 4477				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 218 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 534.00 10.68	
		Sub-Total		- 175.65	
		Government Charges			
		Franchise Tax - Local		2.44	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.69	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		61.36	
		CURRENT BILL - JULY 2018		386.10	
		TOTAL AMOUNT DUE		920.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 683.00			



Total Sales (VAT Inclusive)		386.10
Less : VAT		27.79
Amount Net of VAT		358.31
Less: BIR 2306		11.58
BIR 2307		6.54
SC/PWD DISCOUNT		0.00
Amount Due		340.19
Add : VAT		27.79
TOTAL AMOUNT DUE		367.98
VATable Sales		324.74
VAT Exempt Sales		33.57
VAT Zero Rated Sales		0.00
VAT Amount		27.79
TOTAL SALES		386.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3545/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,MARCELISA PORTES	Premise Address: SITIO CACTUS INAYAWAN, PARDO, CEBU CITY
Meter Number : 014312 EFS6	Billing Address: SITIO CACTUS INAYAWAN, PARDO, CEBU CITY
Pole Number : 0599836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

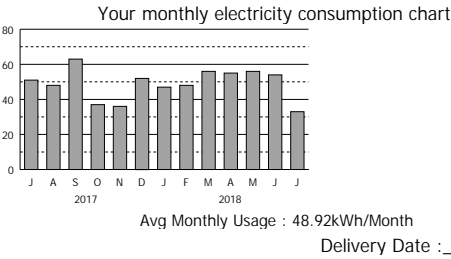
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

54448720307

1015693457
Date : 07-16-2018
BC11/207.2/3590/0599514/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5444872030-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		462.22	
Name : GLORY,JONEY JAGNA		CURRENT CHARGES			
Premise Address: F.JACA ST.WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F.JACA ST.WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1118664	Pole No : 0599514	Supply Charge		0.4118/kWh	13.59
Serial No : 40052256	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 1791	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1758	Others			99.42
No of Days : 30	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.10	Registered : 33	Surcharge		0.02 of 462.00	9.24
Conn Load : Billed kWh : 33		Sub-Total			- 160.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.34	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			38.22
		CURRENT BILL - JULY 2018			216.77
		TOTAL AMOUNT DUE			678.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 480.00			



Total Sales (VAT Inclusive)	216.77	
Less : VAT	15.91	
Amount Net of VAT	200.86	
Less: BIR 2306	6.65	
BIR 2307	3.60	VATable Sales 178.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.31
Amount Due	190.61	VAT Zero Rated Sales 0.00
Add : VAT	15.91	VAT Amount 15.91
TOTAL AMOUNT DUE	206.52	TOTAL SALES 216.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3590/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLORY,JONEY JAGNA	Premise Address: F.JACA ST.WHITE ROAD INAYAWAN CEBU CITY
Meter Number : MTR1118664	Billing Address: F.JACA ST.WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0599514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

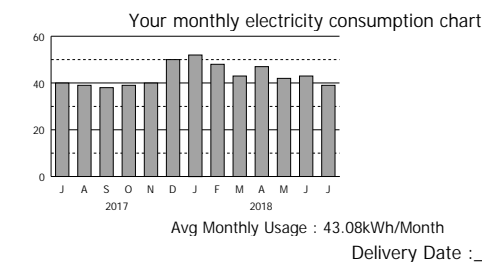
Bill ID 246471097078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24639069046

1015693057
Date : 07-16-2018
BC11/207.2/3595/0599766/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2463906904-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.42	
Name : OPENA,LABELYN MABANAG		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1051940 Pole No : 0599766		Distribution Charge		1.7506/kWh 68.27	
Serial No : 121439682 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 1614		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 1575				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 264 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 331.50 6.63	
		Sub-Total		- 182.01	
		Government Charges			
		Franchise Tax - Local		1.63	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.26	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.91	
		CURRENT BILL - JULY 2018		262.19	
		TOTAL AMOUNT DUE		593.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 390.00			



Total Sales (VAT Inclusive)	262.19	
Less : VAT	18.49	
Amount Net of VAT	243.70	
Less: BIR 2306	7.72	
BIR 2307	4.38	VATable Sales 217.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.42
Amount Due	231.60	VAT Zero Rated Sales 0.00
Add : VAT	18.49	VAT Amount 18.49
TOTAL AMOUNT DUE	250.09	TOTAL SALES 262.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3595/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPENA,LABELYN MABANAG	Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : MTR1051940	Billing Address: SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0599766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

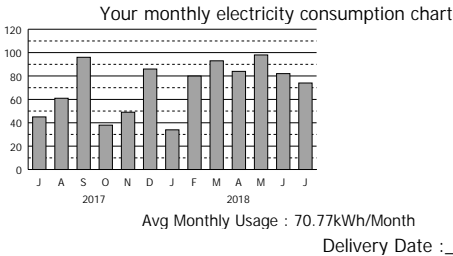
Bill ID 704273711716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70469163136

1015681382
Date : 07-16-2018
BC11/207.2/3605/0599773/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7046916313-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,030.68	
Name : BAYLON,MICHAEL GRANDEA		CURRENT CHARGES			
Premise Address: 255-E F. JACA STREET INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: 255-E F. JACA STREET INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1212216 Pole No : 0599773		Supply Charge		0.4118/kWh	30.47
Serial No : 85101351 Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018 Pres Rdg : 1030				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 956		Sub-Total			216.73
No of Days : 30 Diff Rdg : 74		Others			
Avg kWh/day : 2.47 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 427 Billed kWh : 74		Surcharge		0.02 of 2,030.50	40.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 72.36
		Government Charges			
		Franchise Tax - Local			5.11
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 4.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			112.77
		CURRENT BILL - JULY 2018			793.53
		TOTAL AMOUNT DUE			2,824.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,980.00			



Total Sales (VAT Inclusive)	793.53	
Less : VAT	60.64	
Amount Net of VAT	732.89	
Less: BIR 2306	25.28	
BIR 2307	13.72	VATable Sales 680.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.13
Amount Due	693.89	VAT Zero Rated Sales 0.00
Add : VAT	60.64	VAT Amount 60.64
TOTAL AMOUNT DUE	754.53	TOTAL SALES 793.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/3605/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,MICHAEL GRANDEA	Premise Address: 255-E F. JACA STREET INAYAWAN, CEBU CITY
Meter Number : MTR1212216	Billing Address: 255-E F. JACA STREET INAYAWAN, CEBU CITY
Pole Number : 0599773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

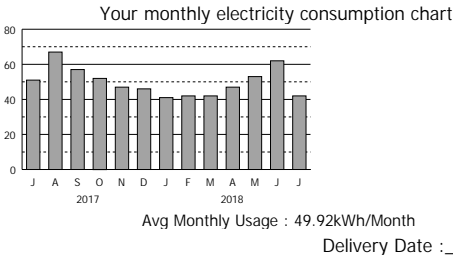
Bill ID 849392062615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84922300003

1015693040
Date : 07-16-2018
BC11/207.2/3650/0599773/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8492230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		614.61	
Name : RODRIGUEZ,LOLITA TM Y.		CURRENT CHARGES			
Premise Address: F JACA STREET INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA STREET INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 203058WS6	Pole No : 0599773	Supply Charge		0.4118/kWh	17.30
Serial No : 49027539	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 49922	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 49880	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 150	Billed kWh : 42	Surcharge		0.02 of 614.50	12.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.11
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.11
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			53.06
		CURRENT BILL - JULY 2018			334.99
		TOTAL AMOUNT DUE			949.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 471.00			



Total Sales (VAT Inclusive)	334.99	
Less : VAT	24.28	
Amount Net of VAT	310.71	
Less: BIR 2306	10.13	
BIR 2307	5.68	VATable Sales 281.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.78
Amount Due	294.90	VAT Zero Rated Sales 0.00
Add : VAT	24.28	VAT Amount 24.28
TOTAL AMOUNT DUE	319.18	TOTAL SALES 334.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3650/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LOLITA TM Y.	Premise Address: F JACA STREET INAYAWAN CEBU CITY
Meter Number : 203058WS6	Billing Address: F JACA STREET INAYAWAN CEBU CITY
Pole Number : 0599773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

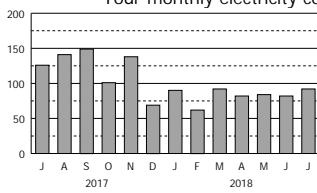
22024300000

Date : 07-16-2018

BC11/207.2/3660/0599773/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2202430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		908.83	
Name : AQUINO,MARIANO H JR TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 405779GS6	Pole No : 0599773	Supply Charge		0.4118/kWh	37.89
Serial No : 2004200156	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 07-16-2018	Pres Rdg : 15674			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15582	Sub-Total			268.25
No of Days : 30	Diff Rdg : 92	Others			
Avg kWh/day : 3.07	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 100	Billed kWh : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Surcharge		0.02 of 909.00	18.18
		Sub-Total			- 2.61
		Government Charges			
		Franchise Tax - Local			6.99
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 1.01
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			145.56
		CURRENT BILL - JULY 2018			1,078.07
		TOTAL AMOUNT DUE			1,986.90
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 940.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 100.62kWh/Month

Total Sales (VAT Inclusive)

1,078.07

Less : VAT

80.12

Amount Net of VAT

997.95

Less: BIR 2306

33.38

BIR 2307

18.79

SC/PWD DISCOUNT

0.00

Amount Due

945.78

Add : VAT

80.12

TOTAL AMOUNT DUE

1,025.90

VATable Sales

932.51

VAT Exempt Sales

65.44

VAT Zero Rated Sales

0.00

VAT Amount

80.12

TOTAL SALES

1,078.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.2/3660/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name	: AQUINO,MARIANO H JR TM	Premise Address: INAYAWAN
Meter Number	: 405779GS6	Billing Address: INAYAWAN
Pole Number	: 0599773	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

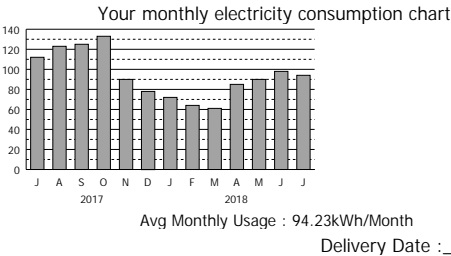
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

06351204869

1015683804
Date : 07-16-2018
BC11/207.2/3680/0599773/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0635120486-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,133.36	
Name : PALER,RENE PAULLO		CURRENT CHARGES			
Premise Address: F. JACA STREET SITIO CACTUS		Generation & Transmission			
Billing Address: F. JACA STREET SITIO CACTUS		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 494399 GS6	Pole No : 0599773	Supply Charge		0.4118/kWh	38.71
Serial No : 95528928	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-16-2018	Pres Rdg : 16128			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16034	Sub-Total			273.97
No of Days : 30	Diff Rdg : 94	Others			
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Conn Load : 523	Billed kWh : 94	NPC/PSALM Adjustment		0.2823/kWh	26.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,133.50	22.67
		Sub-Total			1.44
		Government Charges			
		Franchise Tax - Local			7.18
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.53
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			149.24
		CURRENT BILL - JULY 2018			1,106.02
		TOTAL AMOUNT DUE			2,239.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,005.00			



Total Sales (VAT Inclusive)	1,106.02	
Less : VAT	82.35	
Amount Net of VAT	1,023.67	
Less: BIR 2306	34.33	
BIR 2307	19.28	VATable Sales 956.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.89
Amount Due	970.06	VAT Zero Rated Sales 0.00
Add : VAT	82.35	VAT Amount 82.35
TOTAL AMOUNT DUE	1,052.41	TOTAL SALES 1,106.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3680/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALER,RENE PAULLO	Premise Address: F. JACA STREET SITIO CACTUS
Meter Number : 494399 GS6	Billing Address: F. JACA STREET SITIO CACTUS
Pole Number : 0599773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

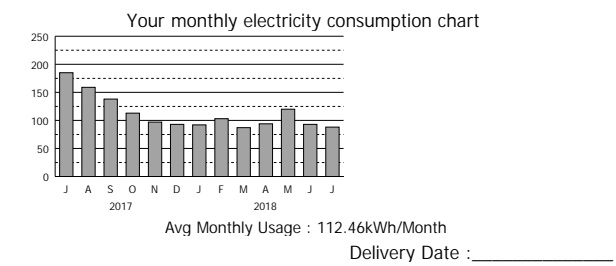
Bill ID 733754897406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73315300001

1015689214
Date : 07-16-2018
BC11/207.2/3710/0599752/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7331530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,090.24	
Name : DEIPARINE,BRISBANE DESTACAMENTO		CURRENT CHARGES			
Premise Address: 284 F. JACA STREET INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: 284 F. JACA STREET INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : 468843 GS6 Pole No : 0599752		Distribution Charge		1.7506/kWh 154.05	
Serial No : 63840439 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 07-16-2018 Pres Rdg : 6840		Metering Charge		0.6989/kWh 61.50	
Period From : 06-16-2018 Prev Rdg : 6752				5.00/month 5.00	
No of Days : 30 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.93 Registered : 88		Others			
Conn Load : 592 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 1,090.00 21.80	
		Sub-Total		- 42.83	
		Government Charges			
		Franchise Tax - Local		6.39	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 4.33	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		135.58	
		CURRENT BILL - JULY 2018		987.42	
		TOTAL AMOUNT DUE		2,077.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,484.00			



Total Sales (VAT Inclusive)	987.42
Less : VAT	73.31
Amount Net of VAT	914.11
Less: BIR 2306	30.56
BIR 2307	17.16
SC/PWD DISCOUNT	0.00
Amount Due	866.39
Add : VAT	73.31
TOTAL AMOUNT DUE	939.70
VATable Sales	851.84
VAT Exempt Sales	62.27
VAT Zero Rated Sales	0.00
VAT Amount	73.31
TOTAL SALES	987.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3710/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,BRISBANE DESTACAMENTO	Premise Address: 284 F. JACA STREET INAYAWAN, CEBU CITY
Meter Number : 468843 GS6	Billing Address: 284 F. JACA STREET INAYAWAN, CEBU CITY
Pole Number : 0599752	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

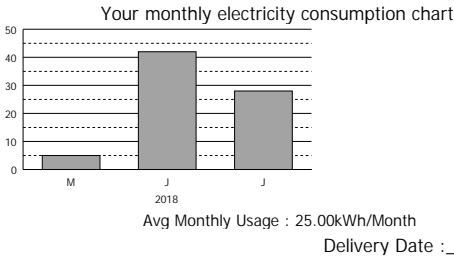
70211926640

1015680758

Date : 07-16-2018

BC11/207.2/3725/0599752/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7021192664-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		305.12	
Name : OLIVO,NESTOR SEVILLANO		CURRENT CHARGES			
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : BSV1714430	Pole No : 0599752	Supply Charge		0.4118/kWh	11.53
Serial No : 41038699	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 75			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 47	Sub-Total			85.12
No of Days : 30	Diff Rdg : 28	Others			
Avg kWh/day : 0.93	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Conn Load : 689	Billed kWh : 28	Surcharge		0.02 of 305.00	6.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.80
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.16
		CURRENT BILL - JULY 2018			135.09
		TOTAL AMOUNT DUE			440.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 23.00			



Total Sales (VAT Inclusive)	135.09
Less : VAT	9.56
Amount Net of VAT	125.53
Less: BIR 2306	4.00
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	119.38
Add : VAT	9.56
TOTAL AMOUNT DUE	128.94
VATable Sales	106.93
VAT Exempt Sales	18.60
VAT Zero Rated Sales	0.00
VAT Amount	9.56
TOTAL SALES	135.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3725/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

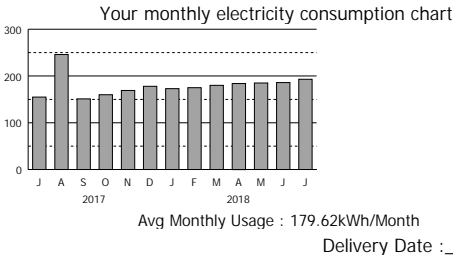
Customer Name : OLIVO,NESTOR SEVILLANO	Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Meter Number : BSV1714430	Billing Address: SITIO PLUS INAYAWAN, CEBU CITY
Pole Number : 0599752	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03134300007

1015688295
Date : 07-16-2018
BC11/207.2/3730/0599752/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0313430000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,351.66	
Name : DELFIN,DEN GONZALO D		CURRENT CHARGES			
Premise Address: 284 E F JACA ST. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: 284 E F JACA ST. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.7413/kWh	143.07
		System Loss Charge		0.8851/kWh	170.82
		Sub-Total			1,462.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : 233733DS6	Pole No : 0599752	Supply Charge		0.4118/kWh	79.48
Serial No : 10951709	Multiplier : 1	Metering Charge		0.6989/kWh	134.89
Period To : 07-16-2018	Pres Rdg : 14326			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14133	Sub-Total			557.24
No of Days : 30	Diff Rdg : 193	Others			
Avg kWh/day : 6.43	Registered : 193	Subsidy on Lifeline Charge		0.0878/kWh	16.95
Conn Load : 472	Billed kWh : 193	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	54.48
		Surcharge		0.02 of 2,351.50	47.03
		Sub-Total			118.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.03
		Value Added Tax			
		Generation			80.82
		Transmission			15.02
		System Loss			12.63
		Distribution			66.87
		Others			9.61
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			324.85
		CURRENT BILL - JULY 2018			2,462.68
		TOTAL AMOUNT DUE			4,814.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,356.00			



Total Sales (VAT Inclusive)	2,462.68	
Less : VAT	186.23	
Amount Net of VAT	2,276.45	
Less: BIR 2306	77.61	
BIR 2307	43.08	VATable Sales 2,137.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.62
Amount Due	2,155.76	VAT Zero Rated Sales 0.00
Add : VAT	186.23	VAT Amount 186.23
TOTAL AMOUNT DUE	2,341.99	TOTAL SALES 2,462.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3730/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

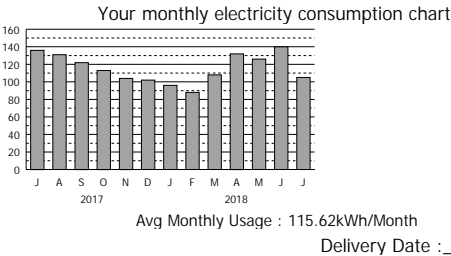
Customer Name : DELFIN,DEN GONZALO D	Premise Address: 284 E F JACA ST. INAYAWAN CEBU CITY
Meter Number : 233733DS6	Billing Address: 284 E F JACA ST. INAYAWAN CEBU CITY
Pole Number : 0599752	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

68483300007

1015688765
Date : 07-16-2018
BC11/207.2/3760/0599514/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6848330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,714.03	
Name : SIM,LUIS C		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 133235WS6	Pole No : 0599514	Supply Charge		0.4118/kWh	43.24
Serial No : 72117644	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 74293	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 74188	Sub-Total			305.43
No of Days : 30	Diff Rdg : 105	Others			
Avg kWh/day : 3.50	Registered : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 150	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 1,714.00	34.28
		Sub-Total			73.16
		Government Charges			
		Franchise Tax - Local			8.55
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			6.25
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			174.00
		CURRENT BILL - JULY 2018			1,313.69
		TOTAL AMOUNT DUE			3,027.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,568.00			



Total Sales (VAT Inclusive)	1,313.69	
Less : VAT	98.76	
Amount Net of VAT	1,214.93	
Less: BIR 2306	41.16	
BIR 2307	22.96	VATable Sales 1,139.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.24
Amount Due	1,150.81	VAT Zero Rated Sales 0.00
Add : VAT	98.76	VAT Amount 98.76
TOTAL AMOUNT DUE	1,249.57	TOTAL SALES 1,313.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3760/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

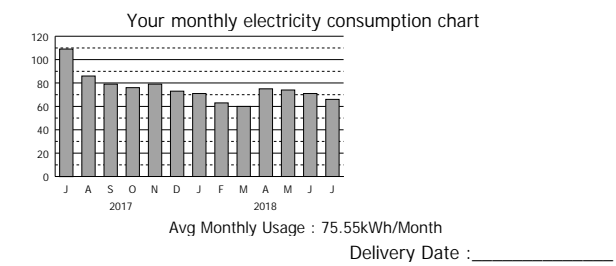
Customer Name : SIM,LUIS C	Premise Address: INAYAWAN
Meter Number : 133235WS6	Billing Address: INAYAWAN
Pole Number : 0599514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45583300004

1015681763
Date : 07-16-2018
BC11/207.2/3810/0565084/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		747.83	
Name : BESANTA,MA LINA A		CURRENT CHARGES			
Premise Address: SITIO CACTUS INAYAWAN		Generation & Transmission			
Billing Address: SITIO CACTUS INAYAWAN		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 409932GS6 Pole No : 0565084		Distribution Charge		1.7506/kWh 115.54	
Serial No : 2004201356 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 11461		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 11395				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 140 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 748.00 14.96	
		Sub-Total		- 100.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.29	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.28	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.34	
		CURRENT BILL - JULY 2018		666.74	
		TOTAL AMOUNT DUE		1,414.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 786.00			



Total Sales (VAT Inclusive)	666.74
Less : VAT	49.12
Amount Net of VAT	617.62
Less: BIR 2306	20.48
BIR 2307	11.51
SC/PWD DISCOUNT	0.00
Amount Due	585.63
Add : VAT	49.12
TOTAL AMOUNT DUE	634.75
VATable Sales	571.40
VAT Exempt Sales	46.22
VAT Zero Rated Sales	0.00
VAT Amount	49.12
TOTAL SALES	666.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3810/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESANTA,MA LINA A	Premise Address: SITIO CACTUS INAYAWAN
Meter Number : 409932GS6	Billing Address: SITIO CACTUS INAYAWAN
Pole Number : 0565084	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

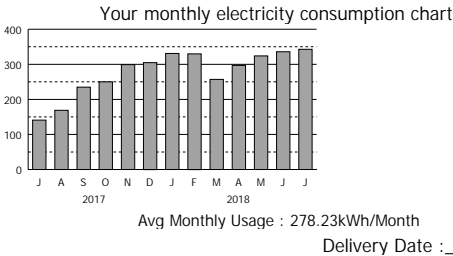
Bill ID 835986757588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83561851912

1015689435
Date : 07-16-2018
BC11/207.2/3815/0599521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8356185191-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,114.66	
Name : CAYON,SHIELA BARO		CURRENT CHARGES			
Premise Address: SITIO KAKTUS INAYAWAN,CEBU		Generation & Transmission			
Billing Address: SITIO KAKTUS INAYAWAN,CEBU		Generation Charge		5.9492/kWh	2,040.58
		Transmission Charge		0.3987/kWh	136.75
		System Loss Charge		0.9007/kWh	308.94
		Sub-Total			2,486.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	600.46
Meter No : MTR1057983	Pole No : 0599521	Supply Charge		0.4118/kWh	141.25
Serial No : 121751922	Multiplier : 1	Metering Charge		0.6989/kWh	239.72
Period To : 07-16-2018	Pres Rdg : 8166	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7823	Others			986.43
No of Days : 30	Diff Rdg : 343	Subsidy on Lifeline Charge		0.0878/kWh	30.12
Avg kWh/day : 11.43	Registered : 343	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 244	Billed kWh : 343	NPC/PSALM Adjustment		0.2823/kWh	96.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,114.50	82.29
		Sub-Total			209.31
		Government Charges			
		Franchise Tax - Local			27.61
		Value Added Tax			
		Generation			143.65
		Transmission			14.30
		System Loss			22.28
		Distribution			118.37
		Others			16.81
		NPC/PSALM Adjustment			2.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.54
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.47
		NPC Stranded Debts		0.0265/kWh	9.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.91
		Sub-Total			563.16
		CURRENT BILL - JULY 2018			4,245.17
		TOTAL AMOUNT DUE			8,359.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,011.00			



Total Sales (VAT Inclusive)	4,245.17	
Less : VAT	317.68	
Amount Net of VAT	3,927.49	
Less: BIR 2306	132.38	
BIR 2307	74.19	VATable Sales 3,682.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.48
Amount Due	3,720.92	VAT Zero Rated Sales 0.00
Add : VAT	317.68	VAT Amount 317.68
TOTAL AMOUNT DUE	4,038.60	TOTAL SALES 4,245.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3815/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYON,SHIELA BARO	Premise Address: SITIO KAKTUS INAYAWAN,CEBU
Meter Number : MTR1057983	Billing Address: SITIO KAKTUS INAYAWAN,CEBU
Pole Number : 0599521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

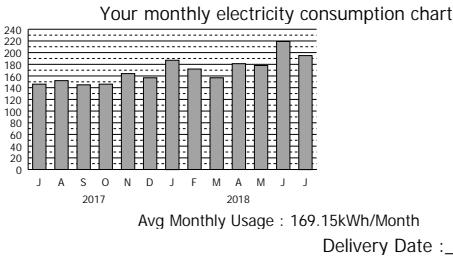
Bill ID 272136695599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27202693746

1015685684
Date : 07-16-2018
BC11/207.2/3817/0599521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2720269374-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,463.38	
Name : LABOC,CARLO CANOY		CURRENT CHARGES			
Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,160.09
		Transmission Charge		0.3987/kWh	77.75
		System Loss Charge		0.9007/kWh	175.64
		Sub-Total			1,413.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : MTR1076956	Pole No : 0599521	Supply Charge		0.4118/kWh	80.30
Serial No : 40038617	Multiplier : 1	Metering Charge		0.6989/kWh	136.29
Period To : 07-16-2018	Pres Rdg : 4420			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4225	Sub-Total			562.96
No of Days : 30	Diff Rdg : 195	Others			
Avg kWh/day : 6.50	Registered : 195	Subsidy on Lifeline Charge		0.0878/kWh	17.12
Conn Load : 236	Billed kWh : 195	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,463.50	49.27
		Sub-Total			66.43
		Government Charges			
		Franchise Tax - Local			15.32
		Value Added Tax			
		Generation			81.65
		Transmission			8.14
		System Loss			12.66
		Distribution			67.56
		Others			9.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			319.01
		CURRENT BILL - JULY 2018			2,361.88
		TOTAL AMOUNT DUE			4,825.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	2,361.88	
Less : VAT	179.82	
Amount Net of VAT	2,182.06	
Less: BIR 2306	74.95	
BIR 2307	41.16	VATable Sales 2,042.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.19
Amount Due	2,065.95	VAT Zero Rated Sales 0.00
Add : VAT	179.82	VAT Amount 179.82
TOTAL AMOUNT DUE	2,245.77	TOTAL SALES 2,361.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3817/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

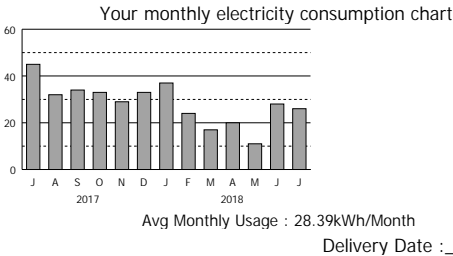
Customer Name : LABOC,CARLO CANOY	Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY
Meter Number : MTR1076956	Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY
Pole Number : 0599521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96814300008

1015685344
Date : 07-16-2018
BC11/207.2/3830/0599836/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9681430000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		491.33	
Name : LABORADA,GREGORIA A		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO CACTUS INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO CACTUS INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.7413/kWh	19.27
		System Loss Charge		0.8851/kWh	23.01
		Sub-Total			196.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1151338	Pole No : 0599836	Supply Charge		0.4118/kWh	10.71
Serial No : 85061750	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 1046	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1020	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Charge		0.0878/kWh	2.28
Avg kWh/day : 0.87	Registered : 26	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 222	Billed kWh : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 491.50	9.83
		Sub-Total			19.46
		Government Charges			
		Franchise Tax - Local			2.22
		Value Added Tax			
		Generation			10.88
		Transmission			2.03
		System Loss			1.70
		Distribution			9.53
		Others			1.72
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			44.76
		CURRENT BILL - JULY 2018			340.58
		TOTAL AMOUNT DUE			831.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 4, 2018 - 980.00			



Total Sales (VAT Inclusive)	340.58	
Less : VAT	26.03	
Amount Net of VAT	314.55	
Less: BIR 2306	10.85	
BIR 2307	5.96	VATable Sales 295.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.73
Amount Due	297.74	VAT Zero Rated Sales 0.00
Add : VAT	26.03	VAT Amount 26.03
TOTAL AMOUNT DUE	323.77	TOTAL SALES 340.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3830/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

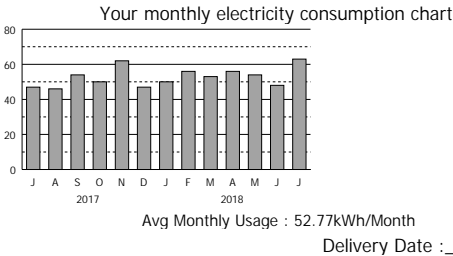
Customer Name : LABORADA,GREGORIA A	Premise Address: F. JACA ST. SITIO CACTUS INAYAWAN CEBU CITY
Meter Number : MTR1151338	Billing Address: F. JACA ST. SITIO CACTUS INAYAWAN CEBU CITY
Pole Number : 0599836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50822300005

1015682959
Date : 07-16-2018
BC11/207.2/3840/0599836/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5082230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		385.23	
Name : LABUGA, GLORIA GABRILLO		CURRENT CHARGES			
Premise Address: INAYAWAN, PARDO		Generation & Transmission			
Billing Address: INAYAWAN, PARDO		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1057195	Pole No : 0599836	Supply Charge		0.4118/kWh	25.94
Serial No : 121755814	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 2300			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2237	Sub-Total			185.26
No of Days : 30	Diff Rdg : 63	Others			
Avg kWh/day : 2.10	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Conn Load : 444	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 385.00	7.70
		Sub-Total			- 102.90
		Government Charges			
		Franchise Tax - Local			4.04
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.66
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			90.16
		CURRENT BILL - JULY 2018			629.18
		TOTAL AMOUNT DUE			1,014.41
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 482.32			



Total Sales (VAT Inclusive)	629.18	
Less : VAT	46.09	
Amount Net of VAT	583.09	
Less: BIR 2306	19.22	
BIR 2307	10.86	VATable Sales 539.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.07
Amount Due	553.01	VAT Zero Rated Sales 0.00
Add : VAT	46.09	VAT Amount 46.09
TOTAL AMOUNT DUE	599.10	TOTAL SALES 629.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3840/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUGA, GLORIA GABRILLO	Premise Address: INAYAWAN, PARDO
Meter Number : MTR1057195	Billing Address: INAYAWAN, PARDO
Pole Number : 0599836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

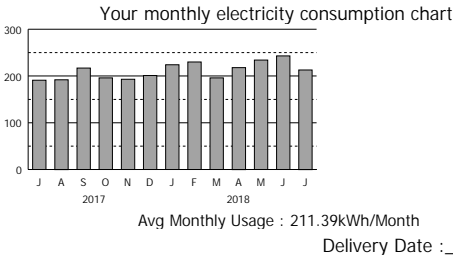
Bill ID 245631594926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24520433640

1015692878
Date : 07-16-2018
BC11/207.2/3901/0565070/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2452043364-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,012.80	
Name : POLLO,ALJEAN BASALO		CURRENT CHARGES			
Premise Address: SITIO CACTUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO CACTUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	1,267.18
		Transmission Charge		0.3987/kWh	84.92
		System Loss Charge		0.9007/kWh	191.85
		Sub-Total			1,543.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	372.88
Meter No : 278638 GS6 Pole No : 0565070		Supply Charge		0.4118/kWh	87.71
Serial No : 47288340 Multiplier : 1		Metering Charge		0.6989/kWh	148.87
Period To : 07-16-2018 Pres Rdg : 16463		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 16250		Others			614.46
No of Days : 30 Diff Rdg : 213		Subsidy on Lifeline Charge		0.0878/kWh	18.70
Avg kWh/day : 7.10 Registered : 213		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 132 Billed kWh : 213		NPC/PSALM Adjustment		0.2823/kWh	60.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,013.00	60.26
		Sub-Total			139.13
		Government Charges			
		Franchise Tax - Local			17.23
		Value Added Tax			
		Generation			89.20
		Transmission			8.87
		System Loss			13.82
		Distribution			73.74
		Others			11.55
		NPC/PSALM Adjustment			1.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.25
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.28
		NPC Stranded Debts		0.0265/kWh	5.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.59
		Sub-Total			351.11
		CURRENT BILL - JULY 2018			2,648.65
		TOTAL AMOUNT DUE			5,661.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,901.00			



Total Sales (VAT Inclusive)	2,648.65	
Less : VAT	198.59	
Amount Net of VAT	2,450.06	
Less: BIR 2306	82.75	
BIR 2307	46.30	VATable Sales 2,297.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.52
Amount Due	2,321.01	VAT Zero Rated Sales 0.00
Add : VAT	198.59	VAT Amount 198.59
TOTAL AMOUNT DUE	2,519.60	TOTAL SALES 2,648.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3901/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

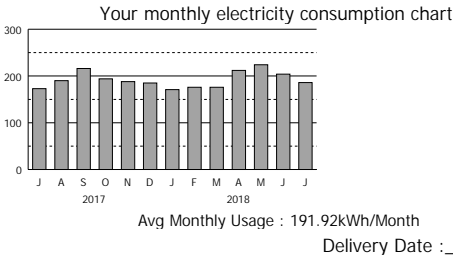
Customer Name : POLLO,ALJEAN BASALO	Premise Address: SITIO CACTUS INAYAWAN,CEBU CITY
Meter Number : 278638 GS6	Billing Address: SITIO CACTUS INAYAWAN,CEBU CITY
Pole Number : 0565070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22953227877

1015688406
Date : 07-16-2018
BC11/207.2/3910/0599836/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2295322787-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,508.40	
Name : BULLECER,EDMIR EMPREMIADO		CURRENT CHARGES			
Premise Address: 288-L F.JACA ST INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: 288-L F.JACA ST INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	1,106.55
		Transmission Charge		0.3987/kWh	74.16
		System Loss Charge		0.9007/kWh	167.53
		Sub-Total			1,348.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : MTR1018852	Pole No : 0599836	Supply Charge		0.4118/kWh	76.59
Serial No : 121752918	Multiplier : 1	Metering Charge		0.6989/kWh	130.00
Period To : 07-16-2018	Pres Rdg : 7977	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7791	Others			537.20
No of Days : 30	Diff Rdg : 186	Subsidy on Lifeline Charge		0.0878/kWh	16.33
Avg kWh/day : 6.20	Registered : 186	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 425	Billed kWh : 186	NPC/PSALM Adjustment		0.2823/kWh	52.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,508.50	50.17
		Sub-Total			119.05
		Government Charges			
		Franchise Tax - Local			15.03
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			9.79
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			306.38
		CURRENT BILL - JULY 2018			2,310.87
		TOTAL AMOUNT DUE			4,819.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,772.00			



Total Sales (VAT Inclusive)	2,310.87	
Less : VAT	173.19	
Amount Net of VAT	2,137.68	
Less: BIR 2306	72.17	
BIR 2307	40.39	VATable Sales 2,004.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.19
Amount Due	2,025.12	VAT Zero Rated Sales 0.00
Add : VAT	173.19	VAT Amount 173.19
TOTAL AMOUNT DUE	2,198.31	TOTAL SALES 2,310.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3910/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULLECER,EDMIR EMPREMIADO	Premise Address: 288-L F.JACA ST INAYAWAN,CEBU CITY
Meter Number : MTR1018852	Billing Address: 288-L F.JACA ST INAYAWAN,CEBU CITY
Pole Number : 0599836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

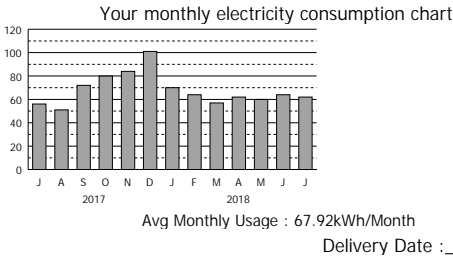
Bill ID 524630593304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52445560908

1015687695
Date : 07-16-2018
BC11/207.2/3913/0565063/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5244556090-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		614.57	
Name : AYING,GABINO SORISO		CURRENT CHARGES			
Premise Address: SITIO CACTUS INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO CACTUS INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1117623	Pole No : 0565063	Supply Charge		0.4118/kWh	25.53
Serial No : 40074784	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 2026			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1964	Sub-Total			182.40
No of Days : 30	Diff Rdg : 62	Others			
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 344	Billed kWh : 62	Surcharge		0.02 of 614.50	12.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 114.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.88
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 8.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			88.78
		CURRENT BILL - JULY 2018			606.52
		TOTAL AMOUNT DUE			1,221.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 520.00			



Total Sales (VAT Inclusive)	606.52	
Less : VAT	45.51	
Amount Net of VAT	561.01	
Less: BIR 2306	18.97	
BIR 2307	10.43	VATable Sales 517.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.27
Amount Due	531.61	VAT Zero Rated Sales 0.00
Add : VAT	45.51	VAT Amount 45.51
TOTAL AMOUNT DUE	577.12	TOTAL SALES 606.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/3913/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYING,GABINO SORISO	Premise Address: SITIO CACTUS INAYAWAN,CEBU CITY
Meter Number : MTR1117623	Billing Address: SITIO CACTUS INAYAWAN,CEBU CITY
Pole Number : 0565063	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

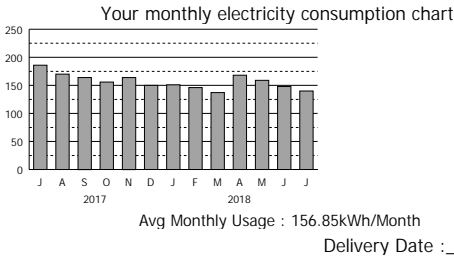
Bill ID 997507556337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99768760169

1015692644
Date : 07-16-2018
BC11/207.2/3915/0565070/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9976876016-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABASALO,BELCARD ANGA Premise Address: F.JACA ST WHITE ROAD SITIO CACTUS INAYAWAN, CEBU CITY Billing Address: F.JACA ST WHITE ROAD SITIO CACTUS INAYAWAN, CEBU CITY TIN : Metering Information----- Meter No : 2253 EVS6 Pole No : 0565070 Serial No : 01576778 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7962 Period From : 06-16-2018 Prev Rdg : 7822 No of Days : 30 Diff Rdg : 140 Avg kWh/day : 4.67 Registered : 140 Conn Load : 222 Billed kWh : 140 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,817.38
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 832.89
		Transmission Charge	0.3987/kWh 55.82
		System Loss Charge	0.9007/kWh 126.10
		Sub-Total	1,014.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 245.08
		Supply Charge	0.4118/kWh 57.65
		Metering Charge	0.6989/kWh 97.85
			5.00/month 5.00
		Sub-Total	405.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.29
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 39.52
		Surcharge	0.02 of 1,817.50 36.35
		Sub-Total	88.19
		Government Charges	
		Franchise Tax - Local	11.31
		Value Added Tax	
		Generation	58.62
		Transmission	5.83
		System Loss	9.09
		Distribution	48.67
		Others	7.20
		NPC/PSALM Adjustment	0.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		NPC Stranded Debts	0.0265/kWh 3.71
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.88
		Sub-Total	230.57
		CURRENT BILL - JULY 2018	1,739.15
		TOTAL AMOUNT DUE	3,556.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,980.00	



Total Sales (VAT Inclusive)	1,739.15	
Less : VAT	130.34	
Amount Net of VAT	1,608.81	
Less: BIR 2306	54.31	
BIR 2307	30.40	VATable Sales 1,508.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.23
Amount Due	1,524.10	VAT Zero Rated Sales 0.00
Add : VAT	130.34	VAT Amount 130.34
TOTAL AMOUNT DUE	1,654.44	TOTAL SALES 1,739.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3915/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASALO,BELCARD ANGA	Premise Address: F.JACA ST WHITE ROAD SITIO CACTUS INAYAWAN, CEBU CITY
Meter Number : 2253 EVS6	Billing Address: F.JACA ST WHITE ROAD SITIO CACTUS INAYAWAN, CEBU CITY
Pole Number : 0565070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

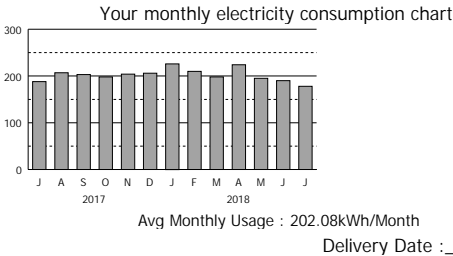
Bill ID 808330424705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80834153217

1015682504
Date : 07-16-2018
BC11/207.2/3930/0565091/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8083415321-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,333.25	
Name : LUMAPAZ,ROLEX CUTAY		CURRENT CHARGES			
Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN : 283-642-807-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : MTR1039359 Pole No : 0565091		Supply Charge		0.4118/kWh	73.30
Serial No : 126817046 Multiplier : 1		Metering Charge		0.6989/kWh	124.40
Period To : 07-16-2018 Pres Rdg : 8807				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8629		Sub-Total			514.31
No of Days : 30 Diff Rdg : 178		Others			
Avg kWh/day : 5.93 Registered : 178		Subsidy on Lifeline Charge		0.0878/kWh	15.63
Conn Load : 444 Billed kWh : 178		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	50.25
		Surcharge		0.02 of 2,333.50	46.67
		Sub-Total			112.59
		Government Charges			
		Franchise Tax - Local			14.38
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			9.21
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			293.09
		CURRENT BILL - JULY 2018			2,210.24
		Debit Adjustments			155.64
		TOTAL AMOUNT DUE			4,699.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,429.00			



Total Sales (VAT Inclusive)	2,210.24	
Less : VAT	165.64	
Amount Net of VAT	2,044.60	
Less: BIR 2306	69.01	
BIR 2307	38.63	VATable Sales 1,917.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.45
Amount Due	1,936.96	VAT Zero Rated Sales 0.00
Add : VAT	165.64	VAT Amount 165.64
TOTAL AMOUNT DUE	2,102.60	TOTAL SALES 2,210.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3930/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

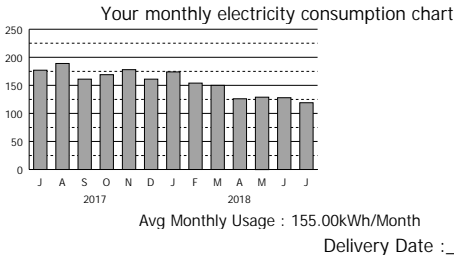
Customer Name : LUMAPAZ,ROLEX CUTAY	Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY
Meter Number : MTR1039359	Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY
Pole Number : 0565091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59042300000

1015690670
Date : 07-16-2018
BC11/207.2/3940/0565091/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5904230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,572.53	
Name : CELIS,ROSMINDA TM O.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN Cebu City		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN Cebu City		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 432716GS6	Pole No : 0565091	Supply Charge		0.4118/kWh	49.00
Serial No : 53619216	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 30603	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 30484	Sub-Total			345.49
No of Days : 30	Diff Rdg : 119	Others			
Avg kWh/day : 3.97	Registered : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Conn Load : 100	Billed kWh : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 1,572.50	31.45
		Sub-Total			75.51
		Government Charges			
		Franchise Tax - Local			9.63
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			6.19
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			196.18
		CURRENT BILL - JULY 2018			1,479.76
		TOTAL AMOUNT DUE			3,052.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,601.00			



Total Sales (VAT Inclusive)	1,479.76		
Less : VAT	110.97		
Amount Net of VAT	1,368.79		
Less: BIR 2306	46.25		
BIR 2307	25.86	VATable Sales	1,283.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.21
Amount Due	1,296.68	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,407.65	TOTAL SALES	1,479.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3940/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

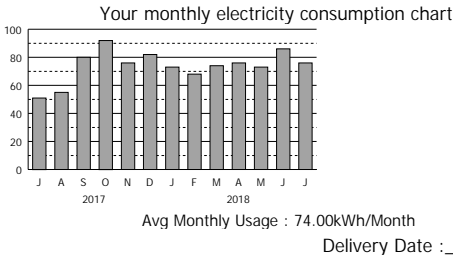
Customer Name : CELIS,ROSMINDA TM O.	Premise Address: WHITE ROAD INAYAWAN Cebu City
Meter Number : 432716GS6	Billing Address: WHITE ROAD INAYAWAN Cebu City
Pole Number : 0565091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55994300006

1015682569
Date : 07-16-2018
BC11/207.2/4000/0565091/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5599430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,761.28	
Name : OSABEL,CIRILA L		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 140862WS6 Pole No : 0565091		Distribution Charge		1.7506/kWh 133.05	
Serial No : 43226075 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 31991		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 31915				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 100 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,761.50 35.23	
		Sub-Total		- 59.32	
		Government Charges			
		Franchise Tax - Local		5.36	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 5.13	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		115.65	
		CURRENT BILL - JULY 2018		829.69	
		TOTAL AMOUNT DUE		2,590.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 805.00			



Total Sales (VAT Inclusive)	829.69	
Less : VAT	62.01	
Amount Net of VAT	767.68	
Less: BIR 2306	25.82	
BIR 2307	14.39	VATable Sales 714.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.64
Amount Due	727.47	VAT Zero Rated Sales 0.00
Add : VAT	62.01	VAT Amount 62.01
TOTAL AMOUNT DUE	789.48	TOTAL SALES 829.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4000/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSABEL,CIRILA L	Premise Address: INAYAWAN PARDO
Meter Number : 140862WS6	Billing Address: INAYAWAN PARDO
Pole Number : 0565091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

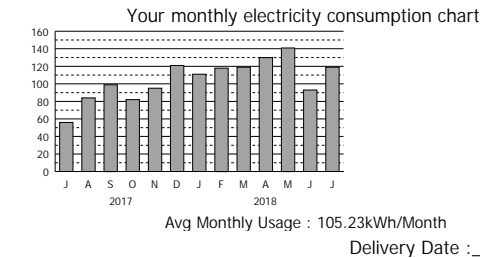
Bill ID 854571693131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85450548350

1015681228
Date : 07-16-2018
BC11/207.2/4005/0565091/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8545054835-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,067.97	
Name : OSABEL,LEMUEL LASCUA		CURRENT CHARGES			
Premise Address: SITIO KAKTUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO KAKTUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1104218	Pole No : 0565091	Supply Charge		0.4118/kWh	49.00
Serial No : 84454102	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 1855			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1736	Sub-Total			345.49
No of Days : 30	Diff Rdg : 119	Others			
Avg kWh/day : 3.97	Registered : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Conn Load : 232	Billed kWh : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,068.00	21.36
		Sub-Total			31.83
		Government Charges			
		Franchise Tax - Local			9.30
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			4.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			193.81
		CURRENT BILL - JULY 2018(ESTIMATE)			1,433.71
		TOTAL AMOUNT DUE			2,501.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,705.00			



Total Sales (VAT Inclusive)	1,433.71	
Less : VAT	108.93	
Amount Net of VAT	1,324.78	
Less: BIR 2306	45.40	
BIR 2307	24.98	VATable Sales 1,239.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.88
Amount Due	1,254.40	VAT Zero Rated Sales 0.00
Add : VAT	108.93	VAT Amount 108.93
TOTAL AMOUNT DUE	1,363.33	TOTAL SALES 1,433.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4005/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

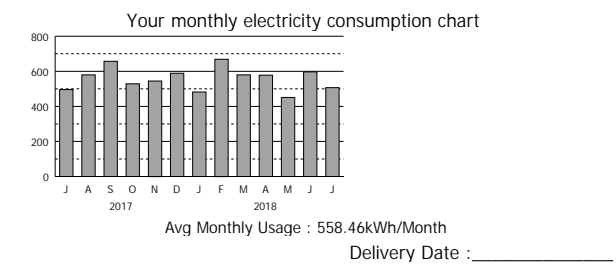
Customer Name : OSABEL,LEMUEL LASCUA	Premise Address: SITIO KAKTUS INAYAWAN, CEBU CITY
Meter Number : MTR1104218	Billing Address: SITIO KAKTUS INAYAWAN, CEBU CITY
Pole Number : 0565091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37263300008

1015686429
Date : 07-16-2018
BC11/207.2/4070/0599556/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3726330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,899.41	
Name : FERNANDEZ,EMELYN B TM		CURRENT CHARGES			
Premise Address: WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: WHITE RD INAYAWAN		Generation Charge		5.9492/kWh 3,016.24	
		Transmission Charge		0.3987/kWh 202.14	
		System Loss Charge		0.9007/kWh 456.65	
TIN :		Sub-Total		3,675.03	
Metering Information-----		Distribution Charges			
Meter No : 199366WS6 Pole No : 0599556		Distribution Charge		1.7506/kWh 887.55	
Serial No : 43405312 Multiplier : 1		Supply Charge		0.4118/kWh 208.78	
Period To : 07-16-2018 Pres Rdg : 57311		Metering Charge		0.6989/kWh 354.34	
Period From : 06-16-2018 Prev Rdg : 56804				5.00/month 5.00	
No of Days : 30 Diff Rdg : 507		Sub-Total		1,455.67	
Avg kWh/day : 16.90 Registered : 507		Others			
Conn Load : 150 Billed kWh : 507		Subsidy on Lifeline Charge		0.0878/kWh 44.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
		NPC/PSALM Adjustment		0.2823/kWh 143.13	
		Surcharge		0.02 of 6,899.50 137.99	
		Sub-Total		325.73	
		Government Charges			
		Franchise Tax - Local		40.92	
		Value Added Tax			
		Generation		212.32	
		Transmission		21.14	
		System Loss		32.91	
		Distribution		174.68	
		Others		26.82	
		NPC/PSALM Adjustment		3.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 79.14	
		Environmental Charge		0.0025/kWh 1.27	
		NPC Stranded Contract Costs		0.1938/kWh 98.26	
		NPC Stranded Debts		0.0265/kWh 13.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 129.94	
		Sub-Total		834.20	
		CURRENT BILL - JULY 2018		6,290.63	
		TOTAL AMOUNT DUE		13,190.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	6,290.63	
Less : VAT	471.23	
Amount Net of VAT	5,819.40	
Less: BIR 2306	196.34	
BIR 2307	109.95	VATable Sales 5,456.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 362.97
Amount Due	5,513.11	VAT Zero Rated Sales 0.00
Add : VAT	471.23	VAT Amount 471.23
TOTAL AMOUNT DUE	5,984.34	TOTAL SALES 6,290.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4070/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,EMELYN B TM	Premise Address: WHITE RD INAYAWAN
Meter Number : 199366WS6	Billing Address: WHITE RD INAYAWAN
Pole Number : 0599556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

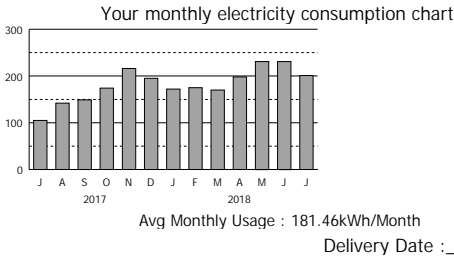
Bill ID 337017947096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33794300005

1015691195
Date : 07-16-2018
BC11/207.2/4135/0599556/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3379430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,832.72	
Name : LABRADA,GENEROSA ABABON		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,195.79
		Transmission Charge		0.3987/kWh	80.14
		System Loss Charge		0.9007/kWh	181.04
		Sub-Total			1,456.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	351.87
Meter No : 435574GS6	Pole No : 0599556	Supply Charge		0.4118/kWh	82.77
Serial No : 70702440	Multiplier : 1	Metering Charge		0.6989/kWh	140.48
Period To : 07-16-2018	Pres Rdg : 31299	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 31098	Others			580.12
No of Days : 30	Diff Rdg : 201	Subsidy on Lifeline Charge		0.0878/kWh	17.65
Avg kWh/day : 6.70	Registered : 201	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 711	Billed kWh : 201	NPC/PSALM Adjustment		0.2823/kWh	56.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,832.50	56.65
		Sub-Total			131.08
		Government Charges			
		Franchise Tax - Local			16.26
		Value Added Tax			
		Generation			84.17
		Transmission			8.37
		System Loss			13.05
		Distribution			69.61
		Others			10.87
		NPC/PSALM Adjustment			1.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		NPC Stranded Debts		0.0265/kWh	5.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.52
		Sub-Total			331.34
		CURRENT BILL - JULY 2018			2,499.51
		TOTAL AMOUNT DUE			5,332.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,858.00			



Total Sales (VAT Inclusive)	2,499.51	
Less : VAT	187.40	
Amount Net of VAT	2,312.11	
Less: BIR 2306	78.09	
BIR 2307	43.69	VATable Sales 2,168.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.94
Amount Due	2,190.33	VAT Zero Rated Sales 0.00
Add : VAT	187.40	VAT Amount 187.40
TOTAL AMOUNT DUE	2,377.73	TOTAL SALES 2,499.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4135/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

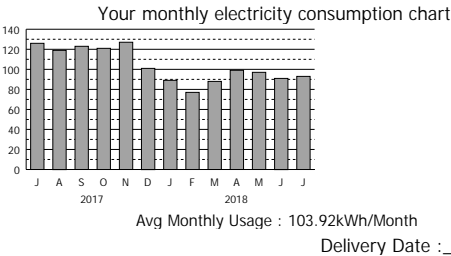
Customer Name : LABRADA,GENEROSA ABABON	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 435574GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0599556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00373300003

1015681010
Date : 07-16-2018
BC11/207.2/4140/0599542/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0037330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,060.68	
Name : CAPIONES,PANFILA T		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
TIN :		Sub-Total		674.13	
Metering Information-----		Distribution Charges			
Meter No : 390494GS6 Pole No : 0599542		Distribution Charge		1.7506/kWh	162.81
Serial No : 96216151 Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 07-16-2018 Pres Rdg : 14480		Metering Charge		0.6989/kWh	65.00
Period From : 06-16-2018 Prev Rdg : 14387				5.00/month	5.00
No of Days : 30 Diff Rdg : 93		Sub-Total		271.11	
Avg kWh/day : 3.10 Registered : 93		Others			
Conn Load : 260 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.25
		Surcharge		0.02 of 1,060.50	21.21
		Sub-Total		0.20	
		Government Charges			
		Franchise Tax - Local		7.09	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		- 0.67	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total		147.50	
		CURRENT BILL - JULY 2018		1,092.94	
		TOTAL AMOUNT DUE		2,153.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,141.08			



Total Sales (VAT Inclusive)	1,092.94
Less : VAT	81.34
Amount Net of VAT	1,011.60
Less: BIR 2306	33.91
BIR 2307	19.05
SC/PWD DISCOUNT	0.00
Amount Due	958.64
Add : VAT	81.34
TOTAL AMOUNT DUE	1,039.98
VATable Sales	945.44
VAT Exempt Sales	66.16
VAT Zero Rated Sales	0.00
VAT Amount	81.34
TOTAL SALES	1,092.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4140/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

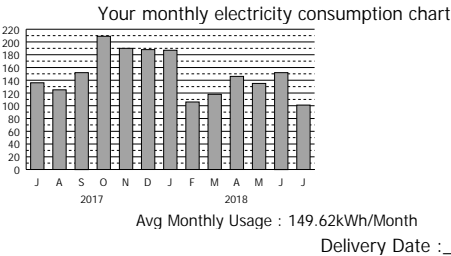
Customer Name : CAPIONES,PANFILA T	Premise Address: WHITE ROAD INAYAWAN
Meter Number : 390494GS6	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0599542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69304300002

1015690570
Date : 07-16-2018
BC11/207.2/4150/0599556/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6930430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		60.62	
Name : TABAR,GERONIMA		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 223274WS6	Pole No : 0599556	Supply Charge		0.4118/kWh	41.59
Serial No : 45652647	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 77641			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 77540	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 150	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,860.50	37.21
		Sub-Total			74.61
		Government Charges			
		Franchise Tax - Local			8.26
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			6.52
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			167.95
		CURRENT BILL - JULY 2018			1,268.66
		TOTAL AMOUNT DUE			1,329.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,268.66
Less : VAT	95.53
Amount Net of VAT	1,173.13
Less: BIR 2306	39.81
BIR 2307	22.18
SC/PWD DISCOUNT	0.00
Amount Due	1,111.14
Add : VAT	95.53
TOTAL AMOUNT DUE	1,206.67
VATable Sales	1,100.71
VAT Exempt Sales	72.42
VAT Zero Rated Sales	0.00
VAT Amount	95.53
TOTAL SALES	1,268.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4150/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,GERONIMA	Premise Address: INAYAWAN PARDO
Meter Number : 223274WS6	Billing Address: INAYAWAN PARDO
Pole Number : 0599556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

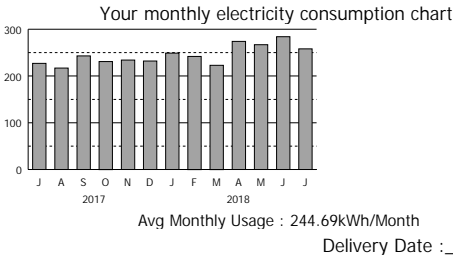
Bill ID 589995784569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58992300002

1015690500
Date : 07-16-2018
BC11/207.2/4190/0599542/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5899230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,477.28	
Name : BARTIQUIL,MYRNA TM A.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.3987/kWh	102.86
		System Loss Charge		0.9007/kWh	232.38
		Sub-Total			1,870.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : 462390 GS6	Pole No : 0599542	Supply Charge		0.4118/kWh	106.24
Serial No : 60079670	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 07-16-2018	Pres Rdg : 18505	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18247	Others			743.21
No of Days : 30	Diff Rdg : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Avg kWh/day : 8.60	Registered : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 150	Billed kWh : 258	NPC/PSALM Adjustment		0.2823/kWh	72.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,478.00	69.56
		Sub-Total			165.09
		Government Charges			
		Franchise Tax - Local			20.84
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			13.57
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			424.76
		CURRENT BILL - JULY 2018			3,203.19
		TOTAL AMOUNT DUE			6,680.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,314.00			



Total Sales (VAT Inclusive)	3,203.19	
Less : VAT	240.02	
Amount Net of VAT	2,963.17	
Less: BIR 2306	100.02	
BIR 2307	55.99	VATable Sales 2,778.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.74
Amount Due	2,807.16	VAT Zero Rated Sales 0.00
Add : VAT	240.02	VAT Amount 240.02
TOTAL AMOUNT DUE	3,047.18	TOTAL SALES 3,203.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/4190/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIQUIL,MYRNA TM A.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 462390 GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0599542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

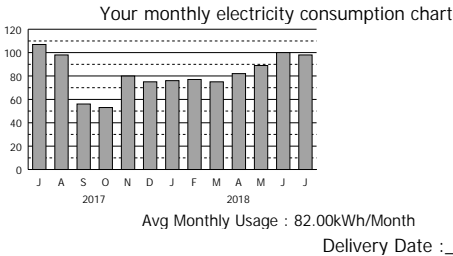
Bill ID 427254631220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42795292160

1015688121
Date : 07-16-2018
BC11/207.2/4195/0599542/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4279529216-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,159.12	
Name : BARTIQUIL,MYRNA ALCOS		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1022555	Pole No : 0599542	Supply Charge		0.4118/kWh	40.36
Serial No : 121747366	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018	Pres Rdg : 4128			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4030	Sub-Total			285.41
No of Days : 30	Diff Rdg : 98	Others			
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Conn Load : 222	Billed kWh : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,159.00	23.18
		Sub-Total			1.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.48
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 0.61
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			155.50
		CURRENT BILL - JULY 2018			1,152.33
		TOTAL AMOUNT DUE			2,311.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 994.00			



Total Sales (VAT Inclusive)	1,152.33	
Less : VAT	85.76	
Amount Net of VAT	1,066.57	
Less: BIR 2306	35.75	
BIR 2307	20.09	VATable Sales 996.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.74
Amount Due	1,010.73	VAT Zero Rated Sales 0.00
Add : VAT	85.76	VAT Amount 85.76
TOTAL AMOUNT DUE	1,096.49	TOTAL SALES 1,152.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4195/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIQUIL,MYRNA ALCOS	Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1022555	Billing Address: WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0599542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

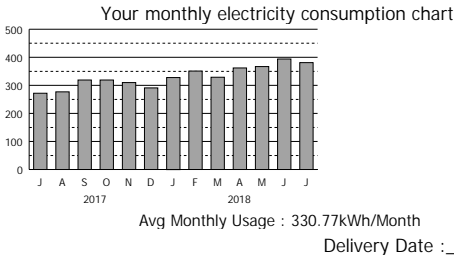
Bill ID 642509181204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64254300003

1015692086
Date : 07-16-2018
BC11/207.2/4260/0565056/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6425430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,820.44	
Name : NAVARES,POLICARPIO M		CURRENT CHARGES			
Premise Address: 076 CACTUS ,WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: 076 CACTUS ,WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	2,266.65
		Transmission Charge		0.3987/kWh	151.90
		System Loss Charge		0.9007/kWh	343.17
		Sub-Total			2,761.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	666.98
Meter No : 417276GS6	Pole No : 0565056	Supply Charge		0.4118/kWh	156.90
Serial No : 2004202524	Multiplier : 1	Metering Charge		0.6989/kWh	266.28
Period To : 07-16-2018	Pres Rdg : 29521	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 29140	Sub-Total			1,095.16
No of Days : 30	Diff Rdg : 381	Others			
Avg kWh/day : 12.70	Registered : 381	Subsidy on Lifeline Charge		0.0878/kWh	33.45
Conn Load : 160	Billed kWh : 381	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	107.56
		Surcharge		0.02 of 4,820.50	96.41
		Sub-Total			237.50
		Government Charges			
		Franchise Tax - Local			30.71
		Value Added Tax			
		Generation			159.55
		Transmission			15.89
		System Loss			24.74
		Distribution			131.42
		Others			19.28
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.48
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.84
		NPC Stranded Debts		0.0265/kWh	10.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.65
		Sub-Total			626.13
		CURRENT BILL - JULY 2018			4,720.51
		TOTAL AMOUNT DUE			9,540.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,550.00			



Total Sales (VAT Inclusive)	4,720.51	
Less : VAT	353.40	
Amount Net of VAT	4,367.11	
Less: BIR 2306	147.24	
BIR 2307	82.50	VATable Sales 4,094.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 272.73
Amount Due	4,137.37	VAT Zero Rated Sales 0.00
Add : VAT	353.40	VAT Amount 353.40
TOTAL AMOUNT DUE	4,490.77	TOTAL SALES 4,720.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4260/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

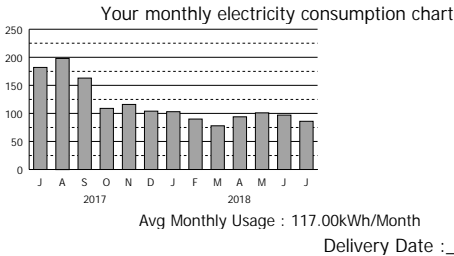
Customer Name : NAVARES,POLICARPIO M	Premise Address: 076 CACTUS ,WHITE ROAD INAYAWAN
Meter Number : 417276GS6	Billing Address: 076 CACTUS ,WHITE ROAD INAYAWAN
Pole Number : 0565056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50283300007

1015681246
Date : 07-16-2018
BC11/207.2/4270/0565056/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5028330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,128.81	
Name : CANARES,BERNARDO C		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 234827DS6	Pole No : 0565056	Supply Charge		0.4118/kWh	35.41
Serial No : 11664923	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 26472			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26386	Sub-Total			251.07
No of Days : 30	Diff Rdg : 86	Others			
Avg kWh/day : 2.87	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Conn Load : 100	Billed kWh : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,129.00	22.58
		Sub-Total			- 40.59
		Government Charges			
		Franchise Tax - Local			6.25
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.07
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			132.71
		CURRENT BILL - JULY 2018			966.57
		TOTAL AMOUNT DUE			2,095.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,230.00			



Total Sales (VAT Inclusive)	966.57	
Less : VAT	71.82	
Amount Net of VAT	894.75	
Less: BIR 2306	29.93	
BIR 2307	16.80	VATable Sales 833.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.89
Amount Due	848.02	VAT Zero Rated Sales 0.00
Add : VAT	71.82	VAT Amount 71.82
TOTAL AMOUNT DUE	919.84	TOTAL SALES 966.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4270/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

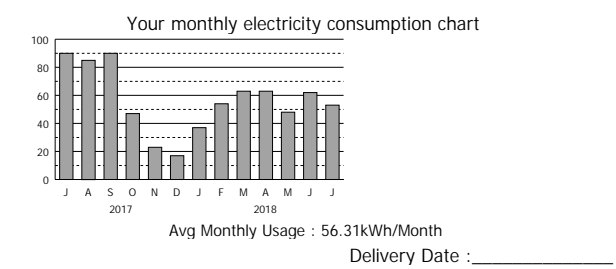
Customer Name : CANARES,BERNARDO C	Premise Address: INAYAWAN PARDO
Meter Number : 234827DS6	Billing Address: INAYAWAN PARDO
Pole Number : 0565056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53330073353

1015690442
Date : 07-16-2018
BC11/207.2/4285/0565035/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5333007335-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PARAISO,ELOISA DEIPARINE		PREVIOUS BALANCE	621.41
Premise Address: SITIO ISLA VERDE WHITEROAD INAYAWAN, CEBU CITY Billing Address: SITIO ISLA VERDE WHITEROAD INAYAWAN, CEBU CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 008751 EFS6 Pole No : 0565035		Generation Charge	5.9492/kWh 315.31
Serial No : 121428206 Multiplier : 1		Transmission Charge	0.3987/kWh 21.13
Period To : 07-16-2018 Pres Rdg : 6966		System Loss Charge	0.9007/kWh 47.74
Period From : 06-16-2018 Prev Rdg : 6913		Sub-Total	384.18
No of Days : 30 Diff Rdg : 53		Distribution Charges	
Avg kWh/day : 1.77 Registered : 53		Distribution Charge	1.7506/kWh 92.78
Conn Load : 268 Billed kWh : 53		Supply Charge	0.4118/kWh 21.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 37.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	156.65
		Others	
		Subsidy on Lifeline Discount	-0.3 of 540.83 - 162.25
		NPC/PSALM Adjustment	0.2823/kWh 14.96
		Surcharge	0.02 of 1,021.50 20.43
		Sub-Total	- 126.86
		Government Charges	
		Franchise Tax - Local	3.10
		Value Added Tax	
		Generation	22.21
		Transmission	2.22
		System Loss	3.44
		Distribution	18.80
		Others	- 11.18
		NPC/PSALM Adjustment	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.58
		Sub-Total	72.59
		CURRENT BILL - JULY 2018	486.56
		TOTAL AMOUNT DUE	1,107.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 400.00	



Total Sales (VAT Inclusive)	486.56
Less : VAT	35.84
Amount Net of VAT	450.72
Less: BIR 2306	14.95
BIR 2307	8.34
SC/PWD DISCOUNT	0.00
Amount Due	427.43
Add : VAT	35.84
TOTAL AMOUNT DUE	463.27
VATable Sales	413.97
VAT Exempt Sales	36.75
VAT Zero Rated Sales	0.00
VAT Amount	35.84
TOTAL SALES	486.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4285/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

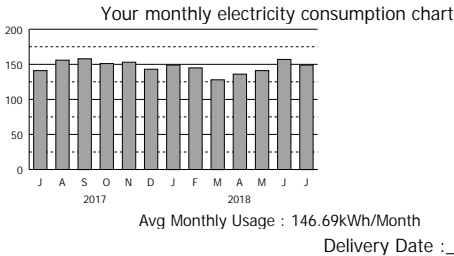
Customer Name : PARAISO,ELOISA DEIPARINE	Premise Address: SITIO ISLA VERDE WHITEROAD INAYAWAN, CEBU CITY
Meter Number : 008751 EFS6	Billing Address: SITIO ISLA VERDE WHITEROAD INAYAWAN, CEBU CITY
Pole Number : 0565035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59234722086

1015691268
Date : 07-16-2018
BC11/207.2/4290/0565035/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5923472208-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,981.10	
Name : FORMENTERA,ELIZABETH ALONE		CURRENT CHARGES			
Premise Address: SITIO BAMBO WHITE ROAD INAYAWAN,CEBU CTIY		Generation & Transmission			
Billing Address: SITIO BAMBO WHITE ROAD INAYAWAN,CEBU CTIY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.7413/kWh	110.45
		System Loss Charge		0.8851/kWh	131.88
		Sub-Total			1,128.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : MTR1013779	Pole No : 0565035	Supply Charge		0.4118/kWh	61.36
Serial No : 42351624	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 7499	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 7350	Sub-Total			431.34
No of Days : 30	Diff Rdg : 149	Others			
Avg kWh/day : 4.97	Registered : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 362	Billed kWh : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 1,981.00	39.62
		Sub-Total			94.79
		Government Charges			
		Franchise Tax - Local			12.41
		Value Added Tax			
		Generation			62.39
		Transmission			11.61
		System Loss			9.76
		Distribution			51.76
		Others			7.82
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			251.39
		CURRENT BILL - JULY 2018			1,906.28
		TOTAL AMOUNT DUE			3,887.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,796.00			



Total Sales (VAT Inclusive)	1,906.28
Less : VAT	144.33
Amount Net of VAT	1,761.95
Less: BIR 2306	60.15
BIR 2307	33.35
SC/PWD DISCOUNT	0.00
Amount Due	1,668.45
Add : VAT	144.33
TOTAL AMOUNT DUE	1,812.78
VATable Sales	1,654.89
VAT Exempt Sales	107.06
VAT Zero Rated Sales	0.00
VAT Amount	144.33
TOTAL SALES	1,906.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4290/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,ELI ZABETH ALONE	Premise Address: SITIO BAMBO WHITE ROAD INAYAWAN,CEBU CTIY
Meter Number : MTR1013779	Billing Address: SITIO BAMBO WHITE ROAD INAYAWAN,CEBU CTIY
Pole Number : 0565035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

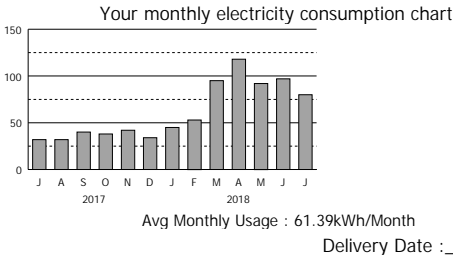
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

88273300009

1015688541
Date : 07-16-2018
BC11/207.2/4300/0565056/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8827330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,125.89	
Name : OCAMPO,EDNA S TM		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 391451GS6	Pole No : 0565056	Supply Charge		0.4118/kWh	32.94
Serial No : 2003156687	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018	Pres Rdg : 9627	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9547	Others			233.90
No of Days : 30	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Avg kWh/day : 2.67	Registered : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Conn Load : 60	Billed kWh : 80	Surcharge		0.02 of 1,126.00	22.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.53
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 7.14
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			119.82
		CURRENT BILL - JULY 2018			856.65
		TOTAL AMOUNT DUE			1,982.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,091.00			



Total Sales (VAT Inclusive)	856.65	
Less : VAT	63.48	
Amount Net of VAT	793.17	
Less: BIR 2306	26.46	
BIR 2307	14.85	VATable Sales 736.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.34
Amount Due	751.86	VAT Zero Rated Sales 0.00
Add : VAT	63.48	VAT Amount 63.48
TOTAL AMOUNT DUE	815.34	TOTAL SALES 856.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4300/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

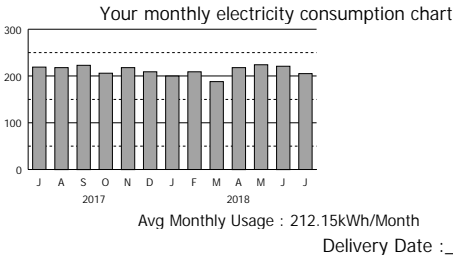
Customer Name : OCAMPO,EDNA S TM	Premise Address: F JACA ST INAYAWAN
Meter Number : 391451GS6	Billing Address: F JACA ST INAYAWAN
Pole Number : 0565056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

19830504742

1015693814
Date : 07-16-2018
BC11/207.2/4320/0525840/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1983050474-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,794.91	
Name : ARANTE,JULITO TIOFELOT		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.7413/kWh	151.97
		System Loss Charge		0.8851/kWh	181.45
		Sub-Total			1,553.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : MTR1119911	Pole No : 0525840	Supply Charge		0.4118/kWh	84.42
Serial No : 40075178	Multiplier : 1	Metering Charge		0.6989/kWh	143.27
Period To : 07-16-2018	Pres Rdg : 7136			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6931	Sub-Total			591.56
No of Days : 30	Diff Rdg : 205	Others			
Avg kWh/day : 6.83	Registered : 205	Subsidy on Lifeline Charge		0.0878/kWh	18.00
Conn Load : 812	Billed kWh : 205	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.87
		Surcharge		0.02 of 2,795.00	55.90
		Sub-Total			131.81
		Government Charges			
		Franchise Tax - Local			17.07
		Value Added Tax			
		Generation			85.85
		Transmission			15.96
		System Loss			13.40
		Distribution			70.99
		Others			10.92
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			345.76
		CURRENT BILL - JULY 2018			2,622.14
		TOTAL AMOUNT DUE			5,417.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,846.00			



Total Sales (VAT Inclusive)	2,622.14	
Less : VAT	198.48	
Amount Net of VAT	2,423.66	
Less: BIR 2306	82.71	
BIR 2307	45.87	VATable Sales 2,276.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.28
Amount Due	2,295.08	VAT Zero Rated Sales 0.00
Add : VAT	198.48	VAT Amount 198.48
TOTAL AMOUNT DUE	2,493.56	TOTAL SALES 2,622.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4320/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

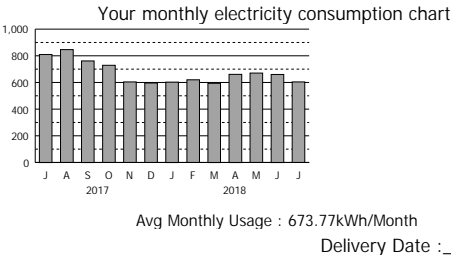
Customer Name : ARANTE,JULITO TIOFELOT	Premise Address: WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : MTR1119911	Billing Address: WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0525840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02574300006

1015686660
Date : 07-16-2018
BC11/207.2/4350/0525854/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0257430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,079.06	
Name : BONIEL,ALEJO H		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	3,593.32
		Transmission Charge		0.3987/kWh	240.81
		System Loss Charge		0.9007/kWh	544.02
		Sub-Total			4,378.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,057.36
Meter No : 404672GS6	Pole No : 0525854	Supply Charge		0.4118/kWh	248.73
Serial No : 2004209060	Multiplier : 1	Metering Charge		0.6989/kWh	422.14
Period To : 07-16-2018	Pres Rdg : 81637	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 81033	Others			1,733.23
No of Days : 30	Diff Rdg : 604	Subsidy on Lifeline Charge		0.0878/kWh	53.03
Avg kWh/day : 20.13	Registered : 604	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 260	Billed kWh : 604	NPC/PSALM Adjustment		0.2823/kWh	170.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,079.00	161.58
		Sub-Total			385.24
		Government Charges			
		Franchise Tax - Local			48.72
		Value Added Tax			
		Generation			252.93
		Transmission			25.19
		System Loss			39.20
		Distribution			207.99
		Others			31.61
		NPC/PSALM Adjustment			4.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.29
		Environmental Charge		0.0025/kWh	1.51
		NPC Stranded Contract Costs		0.1938/kWh	117.06
		NPC Stranded Debts		0.0265/kWh	16.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	154.81
		Sub-Total			993.32
		CURRENT BILL - JULY 2018			7,489.94
		TOTAL AMOUNT DUE			15,569.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 8,300.00			



Total Sales (VAT Inclusive)	7,489.94	
Less : VAT	560.92	
Amount Net of VAT	6,929.02	
Less: BIR 2306	233.72	
BIR 2307	130.91	VATable Sales 6,496.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 432.40
Amount Due	6,564.39	VAT Zero Rated Sales 0.00
Add : VAT	560.92	VAT Amount 560.92
TOTAL AMOUNT DUE	7,125.31	TOTAL SALES 7,489.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4350/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

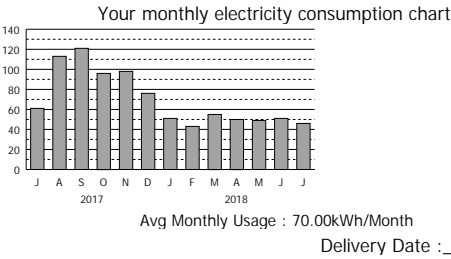
Customer Name : BONIEL,ALEJO H	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 404672GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0525854	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79714195348

1015692896
Date : 07-16-2018
BC11/207.2/4380/0525854/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7971419534-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	423.56	
Name : MUNOZ,ANGELITO ACAPULCO		CURRENT CHARGES		
Premise Address: WHITE ROAD ST., INAYAWAN		Generation & Transmission		
Billing Address: WHITE ROAD ST., INAYAWAN		Generation Charge	5.9492/kWh	273.66
		Transmission Charge	0.3987/kWh	18.34
		System Loss Charge	0.9007/kWh	41.43
		Sub-Total		333.43
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	80.53
Meter No : 532916 GS6	Pole No : 0525854	Supply Charge	0.4118/kWh	18.94
Serial No : 25327774	Multiplier : 1	Metering Charge	0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 13457		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13411	Sub-Total		136.62
No of Days : 30	Diff Rdg : 46	Others		
Avg kWh/day : 1.53	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Conn Load : 233	Billed kWh : 46	NPC/PSALM Adjustment	0.2823/kWh	12.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 423.50	8.47
		Sub-Total		- 166.56
		Government Charges		
		Franchise Tax - Local		2.28
		Value Added Tax		
		Generation		19.26
		Transmission		1.91
		System Loss		2.99
		Distribution		16.39
		Others		- 14.93
		NPC/PSALM Adjustment		0.30
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.18
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	8.91
		NPC Stranded Debts	0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
		Sub-Total		57.42
		CURRENT BILL - JULY 2018		360.91
		TOTAL AMOUNT DUE		784.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 26, 2018 - 400.00		



Total Sales (VAT Inclusive)	360.91	
Less : VAT	25.92	
Amount Net of VAT	334.99	
Less: BIR 2306	10.80	
BIR 2307	6.12	VATable Sales 303.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.50
Amount Due	318.07	VAT Zero Rated Sales 0.00
Add : VAT	25.92	VAT Amount 25.92
TOTAL AMOUNT DUE	343.99	TOTAL SALES 360.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4380/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,ANGELITO ACAPULCO	Premise Address: WHITE ROAD ST., INAYAWAN
Meter Number : 532916 GS6	Billing Address: WHITE ROAD ST., INAYAWAN
Pole Number : 0525854	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

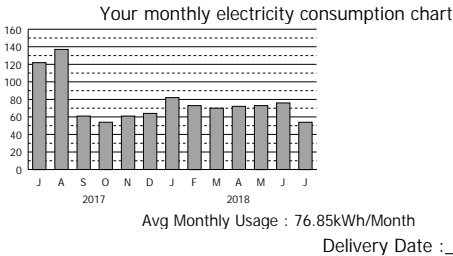
Bill ID 461957278763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46151481325

1015683457
Date : 07-16-2018
BC11/207.2/4400/0525854/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4615148132-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		797.59	
Name : AMACA,GERALDINE CATIG		CURRENT CHARGES			
Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 560943 GS6 Pole No : 0525854		Distribution Charge		1.7506/kWh 94.53	
Serial No : 65248507 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 12244		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 12190				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 230 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 1,537.50 30.75	
		Sub-Total		- 119.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.24	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 10.17	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		75.25	
		CURRENT BILL - JULY 2018		506.90	
		TOTAL AMOUNT DUE		1,304.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 740.00			



Total Sales (VAT Inclusive)	506.90	
Less : VAT	37.70	
Amount Net of VAT	469.20	
Less: BIR 2306	15.73	
BIR 2307	8.70	VATable Sales 431.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.55
Amount Due	444.77	VAT Zero Rated Sales 0.00
Add : VAT	37.70	VAT Amount 37.70
TOTAL AMOUNT DUE	482.47	TOTAL SALES 506.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4400/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMACA,GERALDINE CATIG	Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : 560943 GS6	Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0525854	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

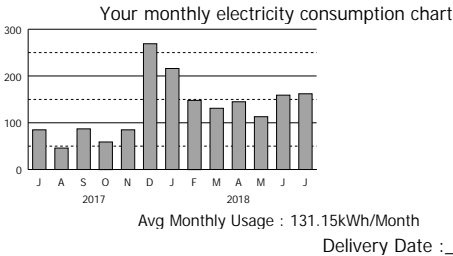
Bill ID 425717828120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42561316623

1015687694
Date : 07-16-2018
BC11/207.2/4405/0525854/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4256131662-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,931.78	
Name : CATIG,LETICIA SANCHEZ		CURRENT CHARGES			
Premise Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1138827	Pole No : 0525854	Supply Charge		0.4118/kWh	66.71
Serial No : 40101554	Multiplier : 1	Metering Charge		0.6989/kWh	113.22
Period To : 07-16-2018	Pres Rdg : 3317	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3155	Others			468.53
No of Days : 30	Diff Rdg : 162	Subsidy on Lifeline Charge		0.0878/kWh	14.22
Avg kWh/day : 5.40	Registered : 162	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 162	Surcharge		0.02 of 3,336.00	66.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			80.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.93
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			11.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			268.44
		CURRENT BILL - JULY 2018			1,992.21
		TOTAL AMOUNT DUE			3,923.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,404.00			



Total Sales (VAT Inclusive)	1,992.21	
Less : VAT	152.60	
Amount Net of VAT	1,839.61	
Less: BIR 2306	63.59	
BIR 2307	34.73	VATable Sales 1,723.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.84
Amount Due	1,741.29	VAT Zero Rated Sales 0.00
Add : VAT	152.60	VAT Amount 152.60
TOTAL AMOUNT DUE	1,893.89	TOTAL SALES 1,992.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4405/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

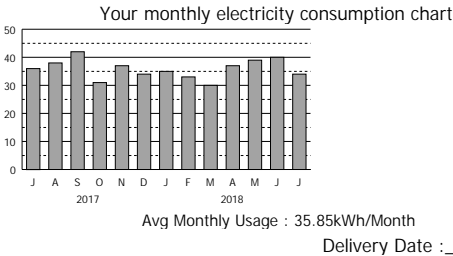
Customer Name : CATIG,LETICIA SANCHEZ	Premise Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : MTR1138827	Billing Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0525854	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

57077815538

1015685486
Date : 07-16-2018
BC11/207.2/4411/0525854/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5707781553-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.42	
Name : NOYNAY,HELEN SANTOSIDAD		CURRENT CHARGES			
Premise Address: SITIO BULI, WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BULI, WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 000161 EFS6	Pole No : 0525854	Supply Charge		0.4118/kWh	14.00
Serial No : 118020235	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 2619	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2585	Others			102.28
No of Days : 30	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.13	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 236	Billed kWh : 34	Surcharge		0.02 of 263.50	5.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.42
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.26
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.10
		CURRENT BILL - JULY 2018			228.33
		TOTAL AMOUNT DUE			491.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 251.00			



Total Sales (VAT Inclusive)	228.33	
Less : VAT	16.08	
Amount Net of VAT	212.25	
Less: BIR 2306	6.72	
BIR 2307	3.81	VATable Sales 189.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.02
Amount Due	201.72	VAT Zero Rated Sales 0.00
Add : VAT	16.08	VAT Amount 16.08
TOTAL AMOUNT DUE	217.80	TOTAL SALES 228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4411/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

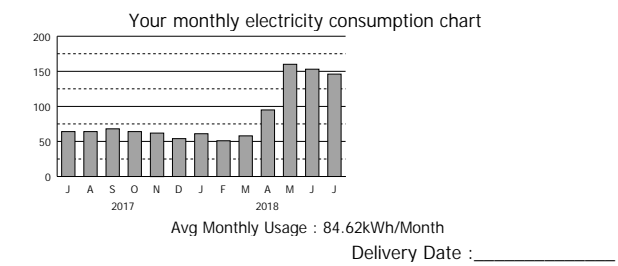
Customer Name : NOYNAY,HELEN SANTOSIDAD	Premise Address: SITIO BULI, WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 000161 EFS6	Billing Address: SITIO BULI, WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0525854	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65427705739

1015681253
Date : 07-16-2018
BC11/207.2/4421/0525861/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6542770573-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,037.09	
Name : BACULAO,JANETT JACA		CURRENT CHARGES			
Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
TIN :		Sub-Total			1,058.29
Metering Information-----		Distribution Charges			
Meter No : 4312 EVS6 Pole No : 0525861		Distribution Charge		1.7506/kWh	255.59
Serial No : 01486117 Multiplier : 1		Supply Charge		0.4118/kWh	60.12
Period To : 07-16-2018 Pres Rdg : 5014		Metering Charge		0.6989/kWh	102.04
Period From : 06-16-2018 Prev Rdg : 4868				5.00/month	5.00
No of Days : 30 Diff Rdg : 146		Sub-Total			422.75
Avg kWh/day : 4.87 Registered : 146		Others			
Conn Load : 236 Billed kWh : 146		Subsidy on Lifeline Charge		0.0878/kWh	12.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	41.22
		Surcharge		0.02 of 2,037.00	40.74
		Sub-Total			94.81
		Government Charges			
		Franchise Tax - Local			11.82
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			7.85
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			240.81
		CURRENT BILL - JULY 2018			1,816.66
		TOTAL AMOUNT DUE			3,853.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,816.66
Less : VAT	136.25
Amount Net of VAT	1,680.41
Less: BIR 2306	56.76
BIR 2307	31.75
SC/PWD DISCOUNT	0.00
Amount Due	1,591.90
Add : VAT	136.25
TOTAL AMOUNT DUE	1,728.15
VATable Sales	1,575.85
VAT Exempt Sales	104.56
VAT Zero Rated Sales	0.00
VAT Amount	136.25
TOTAL SALES	1,816.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4421/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

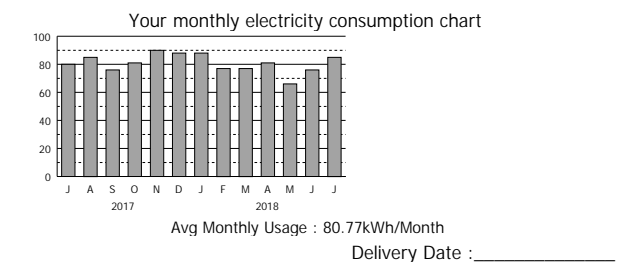
Customer Name : BACULAO,JANETT JACA	Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 4312 EVS6	Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0525861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24772267878

1015693327
Date : 07-16-2018
BC11/207.2/4485/0525861/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2477226787-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		801.32	
Name : REVILLES,JULIETO EVANGELISTA		CURRENT CHARGES			
Premise Address: 011 SITIO LOURDES INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: 011 SITIO LOURDES INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1007333	Pole No : 0525861	Supply Charge		0.4118/kWh	35.00
Serial No : 121572287	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 07-16-2018	Pres Rdg : 3888			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3803	Sub-Total			248.21
No of Days : 30	Diff Rdg : 85	Others			
Avg kWh/day : 2.83	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 222	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 801.50	16.03
		Sub-Total			- 46.40
		Government Charges			
		Franchise Tax - Local			6.13
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.79
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			130.34
		CURRENT BILL - JULY 2018			948.28
		TOTAL AMOUNT DUE			1,749.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 905.00			



Total Sales (VAT Inclusive)	948.28	
Less : VAT	70.22	
Amount Net of VAT	878.06	
Less: BIR 2306	29.27	
BIR 2307	16.48	VATable Sales 817.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.12
Amount Due	832.31	VAT Zero Rated Sales 0.00
Add : VAT	70.22	VAT Amount 70.22
TOTAL AMOUNT DUE	902.53	TOTAL SALES 948.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4485/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLES,JULIETO EVANGELISTA	Premise Address: 011 SITIO LOURDES INAYAWAN,CEBU CITY
Meter Number : MTR1007333	Billing Address: 011 SITIO LOURDES INAYAWAN,CEBU CITY
Pole Number : 0525861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

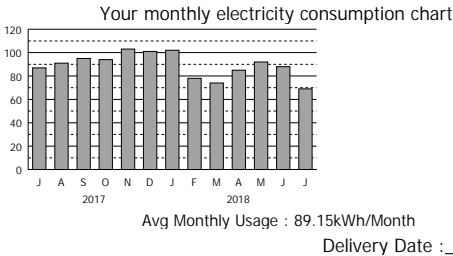
Bill ID 773001271388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77342911565

1015686187
Date : 07-16-2018
BC11/207.2/4490/0525861/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7734291156-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		901.95	
Name : RUIZ,JUNEBERT CORTES		CURRENT CHARGES			
Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1151454	Pole No : 0525861	Supply Charge		0.4118/kWh	28.41
Serial No : 133485161	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 2388	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2319	Others			202.42
No of Days : 30	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.30	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 140	Billed kWh : 69	Surcharge		0.02 of 902.00	18.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 102.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.50
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 9.41
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			99.90
		CURRENT BILL - JULY 2018			699.48
		TOTAL AMOUNT DUE			1,601.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 874.68			



Total Sales (VAT Inclusive)	699.48	
Less : VAT	51.58	
Amount Net of VAT	647.90	
Less: BIR 2306	21.49	
BIR 2307	12.08	VATable Sales 599.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.32
Amount Due	614.33	VAT Zero Rated Sales 0.00
Add : VAT	51.58	VAT Amount 51.58
TOTAL AMOUNT DUE	665.91	TOTAL SALES 699.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4490/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

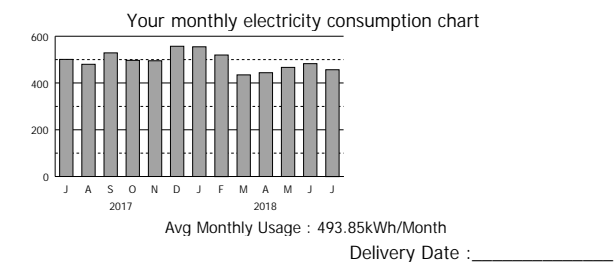
Customer Name : RUIZ,JUNEBERT CORTES	Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1151454	Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0525861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95054300009

1015680195
Date : 07-16-2018
BC11/207.2/4530/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9505430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VILLABRILLE,BABEGIL L Premise Address: WHITE ROAD INAYAWAN CEBU CITY Billing Address: WHITE ROAD INAYAWAN CEBU CITY		PREVIOUS BALANCE		5,912.94	
TIN : Metering Information----- Meter No : 475789GS6 Pole No : 0525875 Serial No : 57429887 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 34498 Period From : 06-16-2018 Prev Rdg : 34041 No of Days : 30 Diff Rdg : 457 Avg kWh/day : 15.23 Registered : 457 Conn Load : 260 Billed kWh : 457		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,718.78 Transmission Charge 0.3987/kWh 182.21 System Loss Charge 0.9007/kWh 411.62 Sub-Total 3,312.61 Distribution Charges Distribution Charge 1.7506/kWh 800.02 Supply Charge 0.4118/kWh 188.19 Metering Charge 0.6989/kWh 319.40 5.00/month 5.00 Sub-Total 1,312.61 Others Subsidy on Lifeline Charge 0.0878/kWh 40.12 Senior Citizen Subsidy Charge 0.000202/kWh 0.09 NPC/PSALM Adjustment 0.2823/kWh 129.01 Surcharge 0.02 of 5,913.00 118.26 Sub-Total 287.48 Government Charges Franchise Tax - Local 36.84 Value Added Tax Generation 191.38 Transmission 19.06 System Loss 29.66 Distribution 157.51 Others 23.44 NPC/PSALM Adjustment 3.03 Universal Charge Missionary Electrification 0.1561/kWh 71.34 Environmental Charge 0.0025/kWh 1.14 NPC Stranded Contract Costs 0.1938/kWh 88.57 NPC Stranded Debts 0.0265/kWh 12.11 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 117.13 Sub-Total 751.21 CURRENT BILL - JULY 2018 5,663.91		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE		11,576.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,784.00			



Total Sales (VAT Inclusive)	5,663.91	
Less : VAT	424.08	
Amount Net of VAT	5,239.83	
Less: BIR 2306	176.69	
BIR 2307	98.99	VATable Sales 4,912.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 327.13
Amount Due	4,964.15	VAT Zero Rated Sales 0.00
Add : VAT	424.08	VAT Amount 424.08
TOTAL AMOUNT DUE	5,388.23	TOTAL SALES 5,663.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4530/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABRILLE,BABEGIL L	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 475789GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

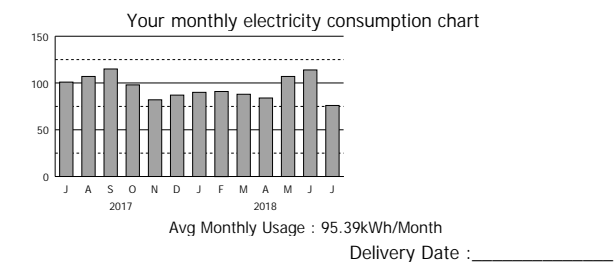
Bill ID 934460739159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93409554016

1015690693
Date : 07-16-2018
BC11/207.2/4560/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9340955401-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,398.21	
Name : LAGUNDA,LEXTER REBATO		CURRENT CHARGES			
Premise Address: F. JACA ST. INAYAWAN		Generation & Transmission			
Billing Address: F. JACA ST. INAYAWAN		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 534653 GS6 Pole No : 0525875		Supply Charge		0.4118/kWh	31.30
Serial No : 57308316 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018 Pres Rdg : 6593				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6517		Sub-Total			222.47
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 333 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,398.00	27.96
		Sub-Total			- 66.59
		Government Charges			
		Franchise Tax - Local			5.30
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 6.01
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			114.71
		CURRENT BILL - JULY 2018			821.48
		TOTAL AMOUNT DUE			2,219.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,323.00			



Total Sales (VAT Inclusive)	821.48	
Less : VAT	61.13	
Amount Net of VAT	760.35	
Less: BIR 2306	25.45	
BIR 2307	14.24	VATable Sales 706.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.58
Amount Due	720.66	VAT Zero Rated Sales 0.00
Add : VAT	61.13	VAT Amount 61.13
TOTAL AMOUNT DUE	781.79	TOTAL SALES 821.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4560/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

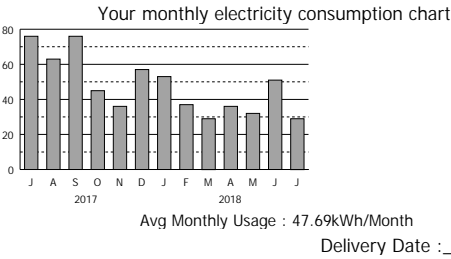
Customer Name : LAGUNDA,LEXTER REBATO	Premise Address: F. JACA ST. INAYAWAN
Meter Number : 534653 GS6	Billing Address: F. JACA ST. INAYAWAN
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78354536290

1015688872
Date : 07-16-2018
BC11/207.2/4570/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7835453629-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		440.77	
Name : ACRUZ,FRANCISCA SUGUIB		CURRENT CHARGES			
Premise Address: CACTUS WHITE ROAD		Generation & Transmission			
Billing Address: CACTUS WHITE ROAD		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 496839 GS6	Pole No : 0525875	Supply Charge		0.4118/kWh	11.94
Serial No : 95337564	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-16-2018	Pres Rdg : 4871			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4842	Sub-Total			87.98
No of Days : 30	Diff Rdg : 29	Others			
Avg kWh/day : 0.97	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Conn Load : 472	Billed kWh : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 441.00	8.82
		Sub-Total			- 176.81
		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 15.59
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.71
		CURRENT BILL - JULY 2018			151.09
		TOTAL AMOUNT DUE			591.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 458.00			



Total Sales (VAT Inclusive)	151.09	
Less : VAT	10.39	
Amount Net of VAT	140.70	
Less: BIR 2306	4.33	
BIR 2307	2.45	VATable Sales 121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.32
Amount Due	133.92	VAT Zero Rated Sales 0.00
Add : VAT	10.39	VAT Amount 10.39
TOTAL AMOUNT DUE	144.31	TOTAL SALES 151.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4570/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

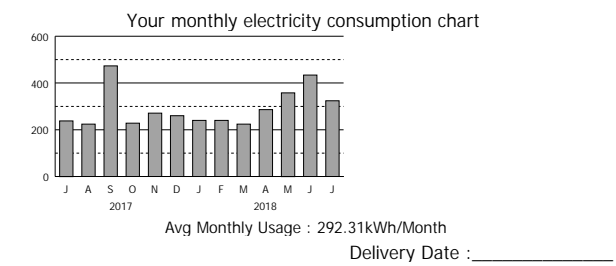
Customer Name : ACRUZ,FRANCISCA SUGUIB	Premise Address: CACTUS WHITE ROAD
Meter Number : 496839 GS6	Billing Address: CACTUS WHITE ROAD
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46263300009

1015683953
Date : 07-16-2018
BC11/207.2/4590/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4626330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,733.92	
Name : ENRIQUEZ,LOURDES DINAWANAO		CURRENT CHARGES			
Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 1,927.54	
		Transmission Charge		0.3987/kWh 129.18	
		System Loss Charge		0.9007/kWh 291.83	
TIN :		Sub-Total		2,348.55	
Metering Information-----		Distribution Charges			
Meter No : 014337 EFS6 Pole No : 0525875		Distribution Charge		1.7506/kWh 567.19	
Serial No : 121447089 Multiplier : 1		Supply Charge		0.4118/kWh 133.42	
Period To : 07-16-2018 Pres Rdg : 9359		Metering Charge		0.6989/kWh 226.44	
Period From : 06-16-2018 Prev Rdg : 9035				5.00/month 5.00	
No of Days : 30 Diff Rdg : 324		Sub-Total		932.05	
Avg kWh/day : 10.80 Registered : 324		Others			
Conn Load : 888 Billed kWh : 324		Subsidy on Lifeline Charge		0.0878/kWh 28.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 91.47	
		Surcharge		0.02 of 5,737.50 114.75	
		Sub-Total		234.74	
		Government Charges			
		Franchise Tax - Local		26.36	
		Value Added Tax			
		Generation		135.68	
		Transmission		13.51	
		System Loss		21.06	
		Distribution		111.85	
		Others		20.36	
		NPC/PSALM Adjustment		2.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 50.57	
		Environmental Charge		0.0025/kWh 0.81	
		NPC Stranded Contract Costs		0.1938/kWh 62.79	
		NPC Stranded Debts		0.0265/kWh 8.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 83.04	
		Sub-Total		536.76	
		CURRENT BILL - JULY 2018		4,052.10	
		TOTAL AMOUNT DUE		6,786.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	4,052.10
Less : VAT	304.60
Amount Net of VAT	3,747.50
Less: BIR 2306	126.92
BIR 2307	70.83
SC/PWD DISCOUNT	0.00
Amount Due	3,549.75
Add : VAT	304.60
TOTAL AMOUNT DUE	3,854.35
VATable Sales	3,515.34
VAT Exempt Sales	232.16
VAT Zero Rated Sales	0.00
VAT Amount	304.60
TOTAL SALES	4,052.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4590/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,LOURDES DINAWANAO	Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : 014337 EFS6	Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

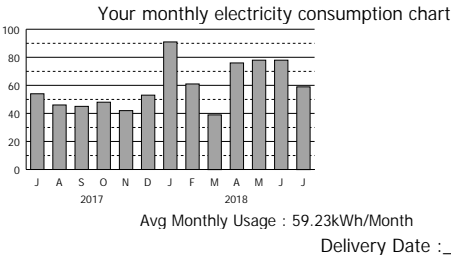
Bill ID 947709966319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94724300002

1015693882
Date : 07-16-2018
BC11/207.2/4600/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9472430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		788.21	
Name : COMENDADOR,IMELDA TM B		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 342800GS6	Pole No : 0525875	Supply Charge		0.4118/kWh	24.30
Serial No : 49596214	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 15074	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15015	Others			173.83
No of Days : 30	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.97	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 140	Billed kWh : 59	Surcharge		0.02 of 788.00	15.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.40
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.26
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			79.85
		CURRENT BILL - JULY 2018			533.31
		TOTAL AMOUNT DUE			1,321.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 800.00			



Total Sales (VAT Inclusive)	533.31	
Less : VAT	38.98	
Amount Net of VAT	494.33	
Less: BIR 2306	16.26	
BIR 2307	9.14	VATable Sales 453.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.87
Amount Due	468.93	VAT Zero Rated Sales 0.00
Add : VAT	38.98	VAT Amount 38.98
TOTAL AMOUNT DUE	507.91	TOTAL SALES 533.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4600/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

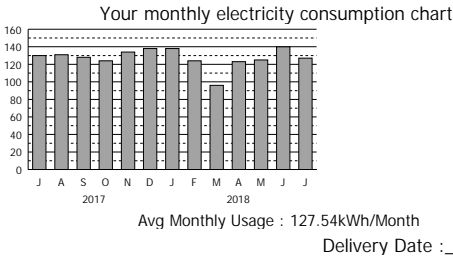
Customer Name : COMENDADOR,IMELDA TM B	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 342800GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10994300001

1015682539
Date : 07-16-2018
BC11/207.2/4610/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1099430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,822.87	
Name : COMENDADOR,IMELDA B		CURRENT CHARGES			
Premise Address: F JACA ST. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : 175823DS6	Pole No : 0525875	Supply Charge		0.4118/kWh	52.30
Serial No : 11438097	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 07-16-2018	Pres Rdg : 11140			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11013	Sub-Total			368.39
No of Days : 30	Diff Rdg : 127	Others			
Avg kWh/day : 4.23	Registered : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Conn Load : 500	Billed kWh : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 3,323.00	66.46
		Sub-Total			113.49
		Government Charges			
		Franchise Tax - Local			10.52
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			10.58
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			213.58
		CURRENT BILL - JULY 2018			1,616.03
		TOTAL AMOUNT DUE			3,438.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,616.03	
Less : VAT	122.38	
Amount Net of VAT	1,493.65	
Less: BIR 2306	51.00	
BIR 2307	28.26	VATable Sales 1,402.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.20
Amount Due	1,414.39	VAT Zero Rated Sales 0.00
Add : VAT	122.38	VAT Amount 122.38
TOTAL AMOUNT DUE	1,536.77	TOTAL SALES 1,616.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4610/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

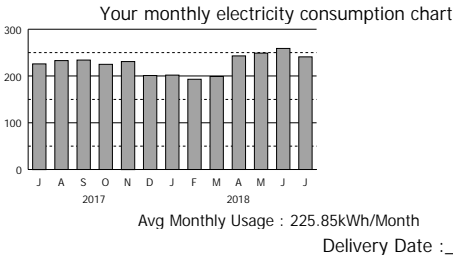
Customer Name : COMENDADOR,IMELDA B	Premise Address: F JACA ST. INAYAWAN CEBU CITY
Meter Number : 175823DS6	Billing Address: F JACA ST. INAYAWAN CEBU CITY
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36263300000

1015683534
Date : 07-16-2018
BC11/207.2/4650/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3626330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,172.95	
Name : RODRIGUEZ,NITA G		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	1,433.76
		Transmission Charge		0.3987/kWh	96.09
		System Loss Charge		0.9007/kWh	217.07
		Sub-Total			1,746.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : 405955GS6	Pole No : 0525875	Supply Charge		0.4118/kWh	99.24
Serial No : 2004209408	Multiplier : 1	Metering Charge		0.6989/kWh	168.43
Period To : 07-16-2018	Pres Rdg : 30730			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30489	Sub-Total			694.56
No of Days : 30	Diff Rdg : 241	Others			
Avg kWh/day : 8.03	Registered : 241	Subsidy on Lifeline Charge		0.0878/kWh	21.16
Conn Load : 360	Billed kWh : 241	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.03
		Surcharge		0.02 of 3,173.00	63.46
		Sub-Total			152.70
		Government Charges			
		Franchise Tax - Local			19.46
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			12.50
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			396.63
		CURRENT BILL - JULY 2018			2,990.81
		TOTAL AMOUNT DUE			6,163.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,085.75			



Total Sales (VAT Inclusive)	2,990.81	
Less : VAT	224.08	
Amount Net of VAT	2,766.73	
Less: BIR 2306	93.39	
BIR 2307	52.27	VATable Sales 2,594.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.55
Amount Due	2,621.07	VAT Zero Rated Sales 0.00
Add : VAT	224.08	VAT Amount 224.08
TOTAL AMOUNT DUE	2,845.15	TOTAL SALES 2,990.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4650/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,NITA G	Premise Address: WHITE ROAD INAYAWAN
Meter Number : 405955GS6	Billing Address: WHITE ROAD INAYAWAN
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

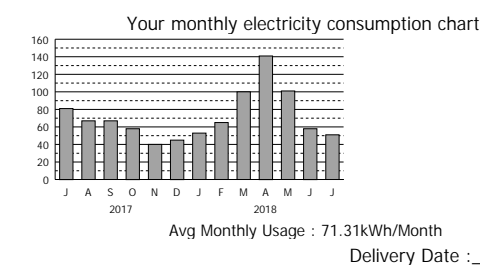
Bill ID 972501337744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97204542886

1015686304
Date : 07-16-2018
BC11/207.2/4660/0525875/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9720454288-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,801.74	
Name : LOGRONIO,TEMOTIA SENADOS		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
TIN :		Sub-Total			369.68
Metering Information-----		Distribution Charges			
Meter No : MTR1038218 Pole No : 0525875		Distribution Charge		1.7506/kWh	89.28
Serial No : 126815289 Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 07-16-2018 Pres Rdg : 9812		Metering Charge		0.6989/kWh	35.64
Period From : 06-16-2018 Prev Rdg : 9761				5.00/month	5.00
No of Days : 30 Diff Rdg : 51		Sub-Total			150.92
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 236 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.40
		Surcharge		0.02 of 1,801.50	36.03
		Sub-Total			- 105.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.11
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 8.77
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			71.97
		CURRENT BILL - JULY 2018			486.82
		TOTAL AMOUNT DUE			2,288.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,911.00			



Total Sales (VAT Inclusive)	486.82	
Less : VAT	36.47	
Amount Net of VAT	450.35	
Less: BIR 2306	15.20	
BIR 2307	8.36	VATable Sales 414.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.50
Amount Due	426.79	VAT Zero Rated Sales 0.00
Add : VAT	36.47	VAT Amount 36.47
TOTAL AMOUNT DUE	463.26	TOTAL SALES 486.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4660/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRONIO,TEMOTIA SENADOS	Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : MTR1038218	Billing Address: WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0525875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

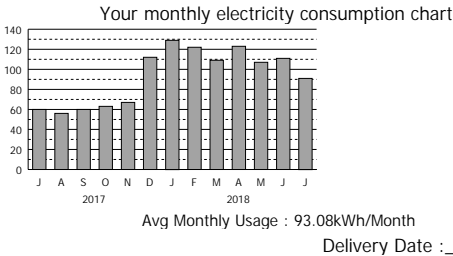
Bill ID : 057269684394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05737446947

1015681879
Date : 07-16-2018
BC11/207.2/4665/0525854/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0573744694-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,329.23	
Name : NEMARIA,JENNETE ECHAVEZ		CURRENT CHARGES			
Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1133241 Pole No : 0525854		Supply Charge		0.4118/kWh	37.47
Serial No : 40077812 Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 07-16-2018 Pres Rdg : 2012				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1921		Sub-Total			265.37
No of Days : 30 Diff Rdg : 91		Others			
Avg kWh/day : 3.03 Registered : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 236 Billed kWh : 91		Surcharge		0.02 of 1,329.00	26.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 19.67
		Government Charges			
		Franchise Tax - Local			6.79
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			144.28
		CURRENT BILL - JULY 2018			1,049.60
		TOTAL AMOUNT DUE			2,378.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,302.00			



Total Sales (VAT Inclusive)	1,049.60
Less : VAT	79.69
Amount Net of VAT	969.91
Less: BIR 2306	33.20
BIR 2307	18.24
SC/PWD DISCOUNT	0.00
Amount Due	918.47
Add : VAT	79.69
TOTAL AMOUNT DUE	998.16
VATable Sales	905.32
VAT Exempt Sales	64.59
VAT Zero Rated Sales	0.00
VAT Amount	79.69
TOTAL SALES	1,049.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4665/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEMARIA,JENNETE ECHAVEZ	Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY
Meter Number : MTR1133241	Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY
Pole Number : 0525854	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

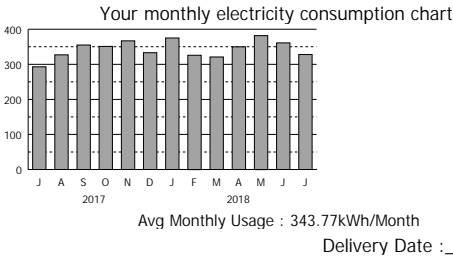
Bill ID 565249851367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56523005991

1015684204
Date : 07-16-2018
BC11/207.2/4730/0525882/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5652300599-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,383.66	
Name : MISLANG,ANSLEY BUMANLAG		CURRENT CHARGES			
Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN PARDO		Generation & Transmission			
Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,951.34
		Transmission Charge		0.3987/kWh	130.77
		System Loss Charge		0.9007/kWh	295.43
		Sub-Total			2,377.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	574.20
Meter No : MTR1062648	Pole No : 0525882	Supply Charge		0.4118/kWh	135.07
Serial No : 125294166	Multiplier : 1	Metering Charge		0.6989/kWh	229.24
Period To : 07-16-2018	Pres Rdg : 13145	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12817	Others			943.51
No of Days : 30	Diff Rdg : 328	Subsidy on Lifeline Charge		0.0878/kWh	28.80
Avg kWh/day : 10.93	Registered : 328	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 222	Billed kWh : 328	NPC/PSALM Adjustment		0.2823/kWh	92.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,383.50	87.67
		Sub-Total			209.13
		Government Charges			
		Franchise Tax - Local			26.48
		Value Added Tax			
		Generation			137.36
		Transmission			13.68
		System Loss			21.30
		Distribution			113.22
		Others			17.16
		NPC/PSALM Adjustment			2.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.21
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.57
		NPC Stranded Debts		0.0265/kWh	8.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.07
		Sub-Total			539.73
		CURRENT BILL - JULY 2018			4,069.91
		TOTAL AMOUNT DUE			8,453.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 4,100.00			



Total Sales (VAT Inclusive)	4,069.91	
Less : VAT	304.89	
Amount Net of VAT	3,765.02	
Less: BIR 2306	127.03	
BIR 2307	71.13	VATable Sales 3,530.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.84
Amount Due	3,566.86	VAT Zero Rated Sales 0.00
Add : VAT	304.89	VAT Amount 304.89
TOTAL AMOUNT DUE	3,871.75	TOTAL SALES 4,069.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4730/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

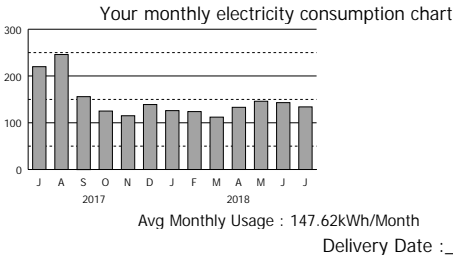
Customer Name : MISLANG,ANSLEY BUMANLAG	Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN PARDO
Meter Number : MTR1062648	Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN PARDO
Pole Number : 0525882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66683300009

1015684093
Date : 07-16-2018
BC11/207.2/4740/0525882/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6668330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,756.89	
Name : SUELTO,ROGELIO O TM		CURRENT CHARGES			
Premise Address: WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: WHITE RD INAYAWAN		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.3987/kWh 53.43	
		System Loss Charge		0.9007/kWh 120.69	
TIN :		Sub-Total		971.31	
Metering Information-----		Distribution Charges			
Meter No : 112033SS6 Pole No : 0525882		Distribution Charge		1.7506/kWh 234.58	
Serial No : 74544644 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 07-16-2018 Pres Rdg : 40936		Metering Charge		0.6989/kWh 93.65	
Period From : 06-16-2018 Prev Rdg : 40802				5.00/month 5.00	
No of Days : 30 Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.47 Registered : 134		Others			
Conn Load : 150 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.83	
		Surcharge		0.02 of 1,757.00 35.14	
		Sub-Total		84.77	
		Government Charges			
		Franchise Tax - Local		10.83	
		Value Added Tax			
		Generation		56.12	
		Transmission		5.60	
		System Loss		8.70	
		Distribution		46.61	
		Others		6.93	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		220.80	
		CURRENT BILL - JULY 2018		1,665.29	
		TOTAL AMOUNT DUE		3,422.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,810.00			



Total Sales (VAT Inclusive)	1,665.29
Less : VAT	124.85
Amount Net of VAT	1,540.44
Less: BIR 2306	52.02
BIR 2307	29.11
SC/PWD DISCOUNT	0.00
Amount Due	1,459.31
Add : VAT	124.85
TOTAL AMOUNT DUE	1,584.16
VATable Sales	1,444.49
VAT Exempt Sales	95.95
VAT Zero Rated Sales	0.00
VAT Amount	124.85
TOTAL SALES	1,665.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4740/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

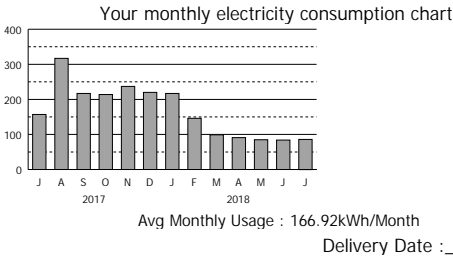
Customer Name : SUELTO,ROGELIO O TM	Premise Address: WHITE RD INAYAWAN
Meter Number : 112033SS6	Billing Address: WHITE RD INAYAWAN
Pole Number : 0525882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58853300000

1015690309
Date : 07-16-2018
BC11/207.2/4770/0525882/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5885330000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OCAMPO,RODRIGO T Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : MTR1048425 Pole No : 0525882 Serial No : 126815407 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8258 Period From : 06-16-2018 Prev Rdg : 8172 No of Days : 30 Diff Rdg : 86 Avg kWh/day : 2.87 Registered : 86 Conn Load : 100 Billed kWh : 86 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	950.94
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 511.63
		Transmission Charge	0.3987/kWh 34.29
		System Loss Charge	0.9007/kWh 77.46
		Sub-Total	623.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 150.55
		Supply Charge	0.4118/kWh 35.41
		Metering Charge	0.6989/kWh 60.11
			5.00/month 5.00
		Sub-Total	251.07
		Others	
		Subsidy on Lifeline Discount	-0.1 of 874.45 - 87.45
		NPC/PSALM Adjustment	0.2823/kWh 24.28
		Surcharge	0.02 of 951.00 19.02
		Sub-Total	- 44.15
		Government Charges	
		Franchise Tax - Local	6.23
		Value Added Tax	
		Generation	36.01
		Transmission	3.60
		System Loss	5.58
		Distribution	30.13
		Others	- 4.50
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		NPC Stranded Debts	0.0265/kWh 2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.04
		Sub-Total	132.26
		CURRENT BILL - JULY 2018	962.56
		TOTAL AMOUNT DUE	1,913.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 932.00	



Total Sales (VAT Inclusive)	962.56
Less : VAT	71.39
Amount Net of VAT	891.17
Less: BIR 2306	29.75
BIR 2307	16.73
SC/PWD DISCOUNT	0.00
Amount Due	844.69
Add : VAT	71.39
TOTAL AMOUNT DUE	916.08
VATable Sales	830.30
VAT Exempt Sales	60.87
VAT Zero Rated Sales	0.00
VAT Amount	71.39
TOTAL SALES	962.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4770/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,RODRIGO T	Premise Address: INAYAWAN PARDO
Meter Number : MTR1048425	Billing Address: INAYAWAN PARDO
Pole Number : 0525882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

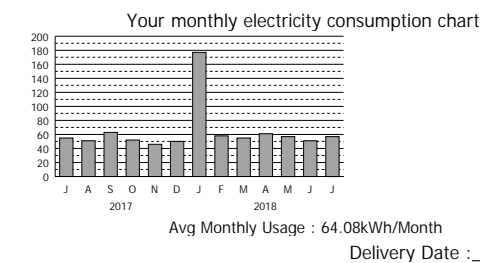
Bill ID 950918391121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95014300008

1015680352
Date : 07-16-2018
BC11/207.2/4780/0525882/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9501430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		78.76	
Name : LUMAPAY,MACARIO L TM		CURRENT CHARGES			
Premise Address: WHITE RD INAYAWAN		Generation & Transmission			
Billing Address: WHITE RD INAYAWAN		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 131900WS6 Pole No : 0525882		Distribution Charge		1.7506/kWh	99.78
Serial No : 70110921 Multiplier : 1		Supply Charge		0.4118/kWh	23.47
Period To : 07-16-2018 Pres Rdg : 92108		Metering Charge		0.6989/kWh	39.84
Period From : 06-16-2018 Prev Rdg : 92051				5.00/month	5.00
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 100 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.09
		Surcharge		0.02 of 579.00	11.58
		Sub-Total		- 146.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.26	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.25	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total		76.70	
		CURRENT BILL - JULY 2018		511.25	
		TOTAL AMOUNT DUE		590.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 500.00			



Total Sales (VAT Inclusive)	511.25	
Less : VAT	37.23	
Amount Net of VAT	474.02	
Less: BIR 2306	15.51	
BIR 2307	8.76	VATable Sales 434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.47
Amount Due	449.75	VAT Zero Rated Sales 0.00
Add : VAT	37.23	VAT Amount 37.23
TOTAL AMOUNT DUE	486.98	TOTAL SALES 511.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4780/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

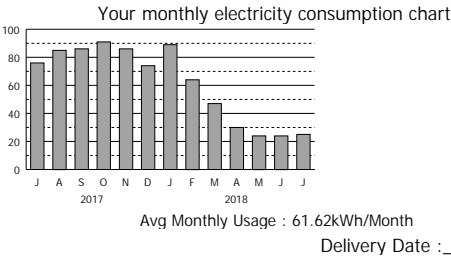
Customer Name : LUMAPAY,MACARIO L TM	Premise Address: WHITE RD INAYAWAN
Meter Number : 131900WS6	Billing Address: WHITE RD INAYAWAN
Pole Number : 0525882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63224300002

1015689373
Date : 07-16-2018
BC11/207.2/4800/0525882/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6322430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.17	
Name : RAGO,ROMEO A		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 391429GS6	Pole No : 0525882	Supply Charge		0.4118/kWh	10.30
Serial No : 2003156991	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 34598	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 34573	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 100	Billed kWh : 25	Surcharge		0.02 of 115.00	2.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.15
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.99
		CURRENT BILL - JULY 2018			124.57
		TOTAL AMOUNT DUE			239.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 117.00			



Total Sales (VAT Inclusive)	124.57
Less : VAT	8.36
Amount Net of VAT	116.21
Less: BIR 2306	3.50
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.70
Add : VAT	8.36
TOTAL AMOUNT DUE	119.06
VATable Sales	99.58
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.36
TOTAL SALES	124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4800/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

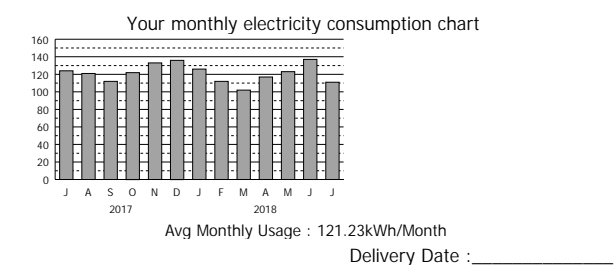
Customer Name : RAGO,ROMEO A	Premise Address: INAYAWAN PARDO
Meter Number : 391429GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78904300007

1015690595
Date : 07-16-2018
BC11/207.2/4840/0525882/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7890430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,675.80	
Name : EMNACEN,MARILYN S		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 129382WS6	Pole No : 0525882	Supply Charge		0.4118/kWh	45.71
Serial No : 65003610	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 59659			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 59548	Sub-Total			322.61
No of Days : 30	Diff Rdg : 111	Others			
Avg kWh/day : 3.70	Registered : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 260	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,676.00	33.52
		Sub-Total			74.63
		Government Charges			
		Franchise Tax - Local			9.01
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			6.28
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			183.58
		CURRENT BILL - JULY 2018			1,385.42
		TOTAL AMOUNT DUE			3,061.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,495.00			



Total Sales (VAT Inclusive)	1,385.42
Less : VAT	104.06
Amount Net of VAT	1,281.36
Less: BIR 2306	43.37
BIR 2307	24.22
SC/PWD DISCOUNT	0.00
Amount Due	1,213.77
Add : VAT	104.06
TOTAL AMOUNT DUE	1,317.83
VATable Sales	1,201.84
VAT Exempt Sales	79.52
VAT Zero Rated Sales	0.00
VAT Amount	104.06
TOTAL SALES	1,385.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4840/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

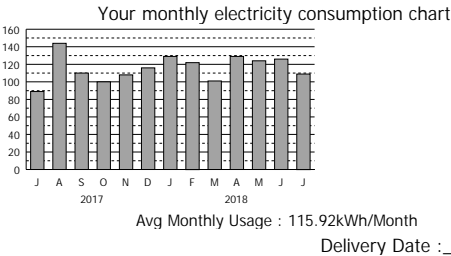
Customer Name : EMNACEN,MARILYN S	Premise Address: INAYAWAN
Meter Number : 129382WS6	Billing Address: INAYAWAN
Pole Number : 0525882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93026739354

1015689431
Date : 07-16-2018
BC11/207.2/4850/0525896/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9302673935-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,585.12	
Name : AGUINALDO,DAILYN MAGALONA		CURRENT CHARGES			
Premise Address: F.JACA ST. ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F.JACA ST. ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1012106	Pole No : 0525896	Supply Charge		0.4118/kWh	44.89
Serial No : 83347560	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 3575	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3466	Sub-Total			316.89
No of Days : 30	Diff Rdg : 109	Others			
Avg kWh/day : 3.63	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 254	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 3,155.00	63.10
		Sub-Total			103.46
		Government Charges			
		Franchise Tax - Local			9.08
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			9.81
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			184.15
		CURRENT BILL - JULY 2018			1,394.60
		TOTAL AMOUNT DUE			2,979.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,570.00			



Total Sales (VAT Inclusive)	1,394.60	
Less : VAT	105.83	
Amount Net of VAT	1,288.77	
Less: BIR 2306	44.09	
BIR 2307	24.39	VATable Sales 1,210.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.32
Amount Due	1,220.29	VAT Zero Rated Sales 0.00
Add : VAT	105.83	VAT Amount 105.83
TOTAL AMOUNT DUE	1,326.12	TOTAL SALES 1,394.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4850/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

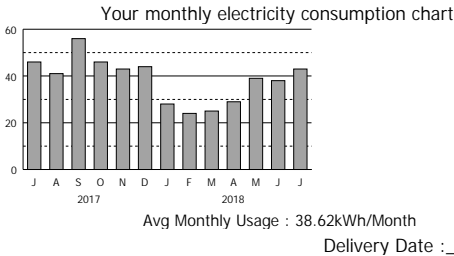
Customer Name : AGUINALDO,DAILYN MAGALONA	Premise Address: F.JACA ST. ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : MTR1012106	Billing Address: F.JACA ST. ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 0525896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04107493266

1015691033
Date : 07-16-2018
BC11/207.2/4858/0525896/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0410749326-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.87	
Name : PACULABA,JOANNA CALINAWAN		CURRENT CHARGES			
Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1120835	Pole No : 0525896	Supply Charge		0.4118/kWh	17.71
Serial No : 40074051	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 1445			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1402	Sub-Total			128.04
No of Days : 30	Diff Rdg : 43	Others			
Avg kWh/day : 1.43	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 222	Billed kWh : 43	Surcharge		0.02 of 239.00	4.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 171.11
		Government Charges			
		Franchise Tax - Local			2.01
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.91
		CURRENT BILL - JULY 2018			321.53
		TOTAL AMOUNT DUE			560.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 15, 2018 - 245.00					



Total Sales (VAT Inclusive)	321.53	
Less : VAT	23.59	
Amount Net of VAT	297.94	
Less: BIR 2306	9.83	
BIR 2307	5.41	VATable Sales 268.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.32
Amount Due	282.70	VAT Zero Rated Sales 0.00
Add : VAT	23.59	VAT Amount 23.59
TOTAL AMOUNT DUE	306.29	TOTAL SALES 321.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4858/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULABA,JOANNA CALINAWAN	Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : MTR1120835	Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 0525896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

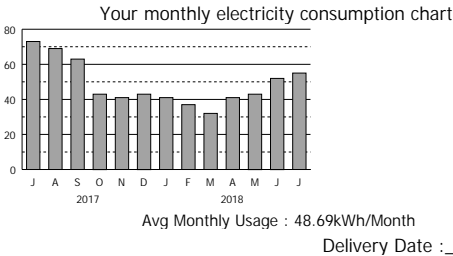
Bill ID 122105712325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12256350583

1015686316
Date : 07-16-2018
BC11/207.2/4860/0525896/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1225635058-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		292.41	
Name : MAQUILING,JUVY RIGOR		CURRENT CHARGES			
Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 526982 GS6	Pole No : 0525896	Supply Charge		0.4118/kWh	22.65
Serial No : 54482130	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 3101			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3046	Sub-Total			162.37
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 136	Billed kWh : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 292.50	5.85
		Sub-Total			- 146.94
		Government Charges			
		Franchise Tax - Local			3.11
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.44
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.37
		CURRENT BILL - JULY 2018			487.48
		TOTAL AMOUNT DUE			779.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 500.00			



Total Sales (VAT Inclusive)	487.48
Less : VAT	35.31
Amount Net of VAT	452.17
Less: BIR 2306	14.72
BIR 2307	8.34
SC/PWD DISCOUNT	0.00
Amount Due	429.11
Add : VAT	35.31
TOTAL AMOUNT DUE	464.42
VATable Sales	414.11
VAT Exempt Sales	38.06
VAT Zero Rated Sales	0.00
VAT Amount	35.31
TOTAL SALES	487.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4860/0/10/07-16-2018/36

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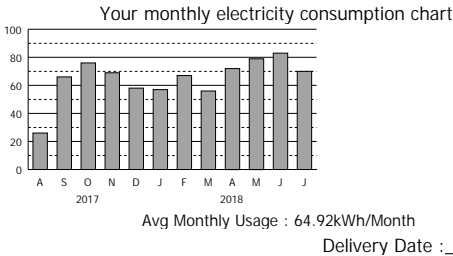
Customer Name : MAQUILING,JUVY RIGOR	Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : 526982 GS6	Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 0525896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33601295547

1015691053
Date : 07-16-2018
BC11/207.2/4867/0525896/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3360129554-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		885.32	
Name : MAGALONA,ROMEL GARCIA		CURRENT CHARGES			
Premise Address: F. JACA ST. INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1172835	Pole No : 0525896	Supply Charge		0.4118/kWh	28.83
Serial No : 85000577	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 898	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 828	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.33	Registered : 70	Surcharge		0.02 of 885.50	17.71
Conn Load : 274	Billed kWh : 70	Sub-Total			- 124.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.41
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 9.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			100.67
		CURRENT BILL - JULY 2018			688.53
		TOTAL AMOUNT DUE			1,573.85
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 20, 2018 - 820.00					



Total Sales (VAT Inclusive)	688.53	
Less : VAT	51.78	
Amount Net of VAT	636.75	
Less: BIR 2306	21.58	
BIR 2307	11.85	VATable Sales 587.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.89
Amount Due	603.32	VAT Zero Rated Sales 0.00
Add : VAT	51.78	VAT Amount 51.78
TOTAL AMOUNT DUE	655.10	TOTAL SALES 688.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4867/0/10/07-16-2018/36

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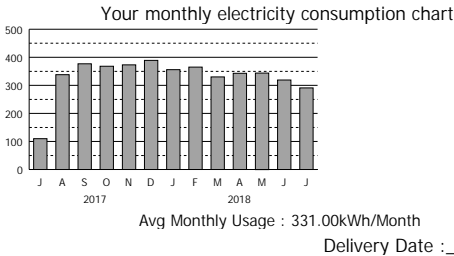
Customer Name : MAGALONA,ROMEL GARCIA	Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Meter Number : MTR1172835	Billing Address: F. JACA ST. INAYAWAN, CEBU CITY
Pole Number : 0525896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68315300001

1015688549
Date : 07-16-2018
BC11/207.2/4870/0525896/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6831530000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABANO,SENESIDRO P		PREVIOUS BALANCE	4,015.95
Premise Address: SITIO ISLA VERDE F. JACA ST. INAYAWAN CEBU CITY Billing Address: SITIO ISLA VERDE F. JACA ST. INAYAWAN CEBU CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : MTR1217752 Pole No : 0525896		Generation Charge	5.9492/kWh 1,731.22
Serial No : 85122201 Multiplier : 1		Transmission Charge	0.3987/kWh 116.02
Period To : 07-16-2018 Pres Rdg : 4303		System Loss Charge	0.9007/kWh 262.10
Period From : 06-16-2018 Prev Rdg : 4012		Sub-Total	2,109.34
No of Days : 30 Diff Rdg : 291		Distribution Charges	
Avg kWh/day : 9.70 Registered : 291		Distribution Charge	1.7506/kWh 509.42
Conn Load : 319 Billed kWh : 291		Supply Charge	0.4118/kWh 119.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 203.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	837.63
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.55
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 82.15
		Surcharge	0.02 of 4,016.00 80.32
		Sub-Total	188.08
		Government Charges	
		Franchise Tax - Local	23.51
		Value Added Tax	
		Generation	121.85
		Transmission	12.14
		System Loss	18.90
		Distribution	100.52
		Others	15.53
		NPC/PSALM Adjustment	1.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.42
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.40
		NPC Stranded Debts	0.0265/kWh 7.71
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 74.58
		Sub-Total	479.22
		CURRENT BILL - JULY 2018	3,614.27
		Backbilling Adjustment	33.91
		TOTAL AMOUNT DUE	7,664.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 30, 2018 - 4,268.00	



Total Sales (VAT Inclusive)	3,614.27	
Less : VAT	270.87	
Amount Net of VAT	3,343.40	
Less: BIR 2306	112.86	
BIR 2307	63.17	VATable Sales 3,135.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.35
Amount Due	3,167.37	VAT Zero Rated Sales 0.00
Add : VAT	270.87	VAT Amount 270.87
TOTAL AMOUNT DUE	3,438.24	TOTAL SALES 3,614.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4870/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

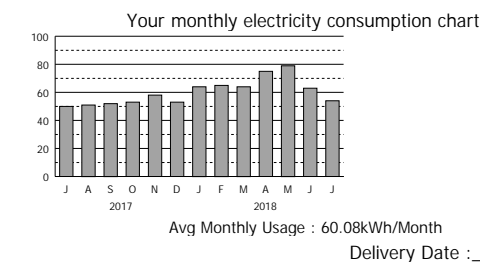
Customer Name : ABANO,SENESIDRO P	Premise Address: SITIO ISLA VERDE F. JACA ST. INAYAWAN CEBU CITY
Meter Number : MTR1217752	Billing Address: SITIO ISLA VERDE F. JACA ST. INAYAWAN CEBU CITY
Pole Number : 0525896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72040685389

1015685499
Date : 07-16-2018
BC11/207.2/4875/0525896/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7204068538-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.88	
Name : MANGARON,ADELINA PACULABA		CURRENT CHARGES			
Premise Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 4433 EVS6 Pole No : 0525896		Distribution Charge		1.7506/kWh	94.53
Serial No : 01487025 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 07-16-2018 Pres Rdg : 2935		Metering Charge		0.6989/kWh	37.74
Period From : 06-16-2018 Prev Rdg : 2881				5.00/month	5.00
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 236 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 632.00	12.64
		Sub-Total		- 137.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.10	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.36	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total		72.92	
		CURRENT BILL - JULY 2018		486.46	
		TOTAL AMOUNT DUE		1,118.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 821.00			



Total Sales (VAT Inclusive)	486.46
Less : VAT	35.51
Amount Net of VAT	450.95
Less: BIR 2306	14.82
BIR 2307	8.33
SC/PWD DISCOUNT	0.00
Amount Due	427.80
Add : VAT	35.51
TOTAL AMOUNT DUE	463.31
VATable Sales	413.54
VAT Exempt Sales	37.41
VAT Zero Rated Sales	0.00
VAT Amount	35.51
TOTAL SALES	486.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4875/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

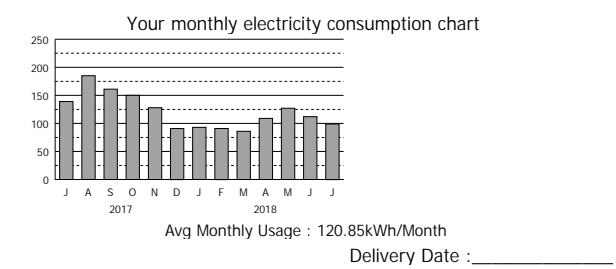
Customer Name : MANGARON,ADELINA PACULABA	Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : 4433 EVS6	Billing Address: ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 0525896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90289216393

1015681007
Date : 07-16-2018
BC11/207.2/4876/0525896/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9028921639-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,379.05	
Name : PACATANG,JONNA MABALACAD		CURRENT CHARGES		
Premise Address: ISLA VERDE INAYAWAN		Generation & Transmission		
Billing Address: ISLA VERDE INAYAWAN		Generation Charge	5.9492/kWh	588.97
		Transmission Charge	0.3987/kWh	39.47
		System Loss Charge	0.9007/kWh	89.17
		Sub-Total		717.61
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	173.31
Meter No : 5800 EVS6	Pole No : 0525896	Supply Charge	0.4118/kWh	40.77
Serial No : 05880519	Multiplier : 1	Metering Charge	0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 6425		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6326	Sub-Total		288.27
No of Days : 30	Diff Rdg : 99	Others		
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Conn Load : 236	Billed kWh : 99	NPC/PSALM Adjustment	0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 2,954.00	59.08
		Sub-Total		36.74
		Government Charges		
		Franchise Tax - Local		7.82
		Value Added Tax		
		Generation		41.47
		Transmission		4.13
		System Loss		6.41
		Distribution		34.59
		Others		3.70
		NPC/PSALM Adjustment		0.66
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.45
		Environmental Charge	0.0025/kWh	0.25
		NPC Stranded Contract Costs	0.1938/kWh	19.19
		NPC Stranded Debts	0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
		Sub-Total		161.66
		CURRENT BILL - JULY 2018		1,204.28
		TOTAL AMOUNT DUE		2,583.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 5, 2018 - 1,575.00		



Total Sales (VAT Inclusive)	1,204.28
Less : VAT	90.96
Amount Net of VAT	1,113.32
Less: BIR 2306	37.92
BIR 2307	21.01
SC/PWD DISCOUNT	0.00
Amount Due	1,054.39
Add : VAT	90.96
TOTAL AMOUNT DUE	1,145.35
VATable Sales	1,042.62
VAT Exempt Sales	70.70
VAT Zero Rated Sales	0.00
VAT Amount	90.96
TOTAL SALES	1,204.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4876/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACATANG,JONNA MABALACAD	Premise Address: ISLA VERDE INAYAWAN
Meter Number : 5800 EVS6	Billing Address: ISLA VERDE INAYAWAN
Pole Number : 0525896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

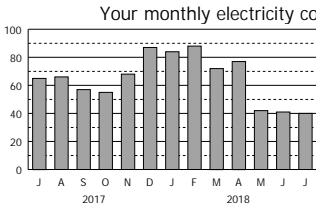
Bill ID 442277646216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44268701123

1015692163
Date : 07-16-2018
BC11/207.2/4878/0525910/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4426870112-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.38	
Name : ABANO,JESSICA MAGALONA		CURRENT CHARGES			
Premise Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 002652 EFS6 Pole No : 0525910		Distribution Charge		1.7506/kWh 70.02	
Serial No : 97685382 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 3684		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 3644				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 236 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 354.50 7.09	
		Sub-Total		- 186.32	
		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.63	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.05	
		CURRENT BILL - JULY 2018		269.13	
		TOTAL AMOUNT DUE		623.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 357.00			



Total Sales (VAT Inclusive)	269.13	
Less : VAT	18.98	
Amount Net of VAT	250.15	
Less: BIR 2306	7.92	
BIR 2307	4.50	VATable Sales 223.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.07
Amount Due	237.73	VAT Zero Rated Sales 0.00
Add : VAT	18.98	VAT Amount 18.98
TOTAL AMOUNT DUE	256.71	TOTAL SALES 269.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/4878/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

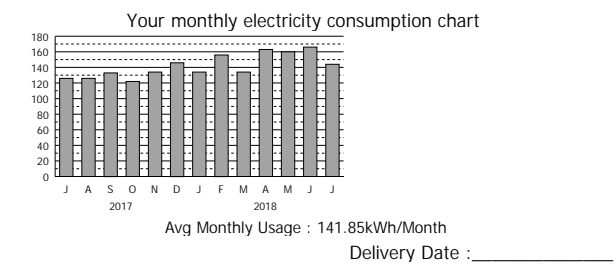
Customer Name : ABANO,JESSICA MAGALONA	Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : 002652 EFS6	Billing Address: ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 0525910	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21584300004

1015684305
Date : 07-16-2018
BC11/207.2/4880/0525896/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2158430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,033.06	
Name : SAAVEDRA,ENOLITO TM A		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 856.68	
		Transmission Charge		0.3987/kWh 57.41	
		System Loss Charge		0.9007/kWh 129.70	
TIN :		Sub-Total		1,043.79	
Metering Information-----		Distribution Charges			
Meter No : 413888GS6 Pole No : 0525896		Distribution Charge		1.7506/kWh 252.09	
Serial No : 99743489 Multiplier : 1		Supply Charge		0.4118/kWh 59.30	
Period To : 07-16-2018 Pres Rdg : 16065		Metering Charge		0.6989/kWh 100.64	
Period From : 06-16-2018 Prev Rdg : 15921				5.00/month 5.00	
No of Days : 30 Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.80 Registered : 144		Others			
Conn Load : 100 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh 12.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.65	
		Surcharge		0.02 of 4,023.00 80.46	
		Sub-Total		133.78	
		Government Charges			
		Franchise Tax - Local		11.96	
		Value Added Tax			
		Generation		60.30	
		Transmission		6.01	
		System Loss		9.34	
		Distribution		50.04	
		Others		12.61	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.48	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.91	
		NPC Stranded Debts		0.0265/kWh 3.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.91	
		Sub-Total		242.69	
		CURRENT BILL - JULY 2018		1,837.29	
		TOTAL AMOUNT DUE		3,870.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,990.00			



Total Sales (VAT Inclusive)	1,837.29
Less : VAT	139.25
Amount Net of VAT	1,698.04
Less: BIR 2306	58.01
BIR 2307	32.13
SC/PWD DISCOUNT	0.00
Amount Due	1,607.90
Add : VAT	139.25
TOTAL AMOUNT DUE	1,747.15
VATable Sales	1,594.60
VAT Exempt Sales	103.44
VAT Zero Rated Sales	0.00
VAT Amount	139.25
TOTAL SALES	1,837.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4880/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

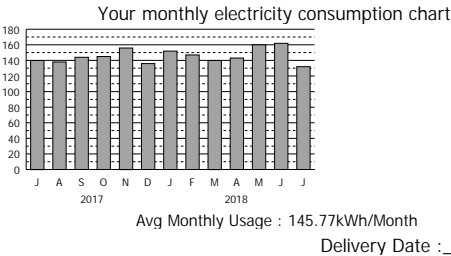
Customer Name : SAAVEDRA,ENOLI TO TM A	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 413888GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0525896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45766074632

1015682419
Date : 07-16-2018
BC11/207.2/4882/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4576607463-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,027.69	
Name : MAGALONA,MARILOU SAPTANG		CURRENT CHARGES			
Premise Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : MTR1143117	Pole No : 0569521	Supply Charge		0.4118/kWh	54.36
Serial No : 40100393	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 07-16-2018	Pres Rdg : 4200	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 4068	Sub-Total			382.69
No of Days : 30	Diff Rdg : 132	Others			
Avg kWh/day : 4.40	Registered : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 236	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 2,027.50	40.55
		Sub-Total			89.43
		Government Charges			
		Franchise Tax - Local			10.72
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			7.55
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			218.25
		CURRENT BILL - JULY 2018			1,647.18
		TOTAL AMOUNT DUE			3,674.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,985.00			



Total Sales (VAT Inclusive)	1,647.18	
Less : VAT	123.69	
Amount Net of VAT	1,523.49	
Less: BIR 2306	51.55	
BIR 2307	28.79	VATable Sales 1,428.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.56
Amount Due	1,443.15	VAT Zero Rated Sales 0.00
Add : VAT	123.69	VAT Amount 123.69
TOTAL AMOUNT DUE	1,566.84	TOTAL SALES 1,647.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4882/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

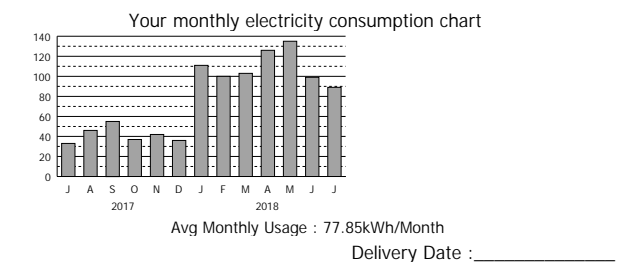
Customer Name : MAGALONA,MARILOU SAPTANG	Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : MTR1143117	Billing Address: ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85478967509

1015681380
Date : 07-16-2018
BC11/207.2/4883/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8547896750-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,161.86	
Name : MANGARON,EDSEL MANGARON		CURRENT CHARGES			
Premise Address: ISLA VERDE INAYAWAN		Generation & Transmission			
Billing Address: ISLA VERDE INAYAWAN		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 397647 GS6 Pole No : 0569521		Distribution Charge		1.7506/kWh	155.80
Serial No : 81727398 Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 07-16-2018 Pres Rdg : 2836		Metering Charge		0.6989/kWh	62.20
Period From : 06-16-2018 Prev Rdg : 2747				5.00/month	5.00
No of Days : 30 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.97 Registered : 89		Others			
Conn Load : 236 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.12
		Surcharge		0.02 of 2,838.00	56.76
		Sub-Total		- 8.60	
		Government Charges			
		Franchise Tax - Local		6.72	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 0.17	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total		141.61	
		CURRENT BILL - JULY 2018		1,037.78	
		TOTAL AMOUNT DUE		2,199.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,676.00			



Total Sales (VAT Inclusive)	1,037.78
Less : VAT	78.36
Amount Net of VAT	959.42
Less: BIR 2306	32.67
BIR 2307	18.06
SC/PWD DISCOUNT	0.00
Amount Due	908.69
Add : VAT	78.36
TOTAL AMOUNT DUE	987.05
VATable Sales	896.17
VAT Exempt Sales	63.25
VAT Zero Rated Sales	0.00
VAT Amount	78.36
TOTAL SALES	1,037.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4883/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

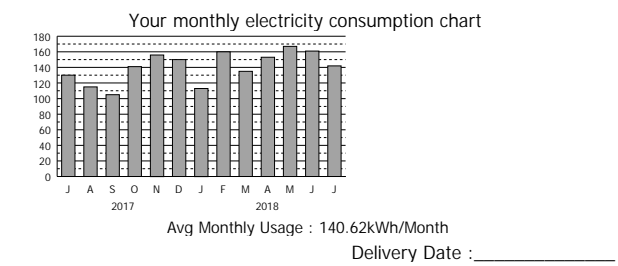
Customer Name : MANGARON,EDSEL MANGARON	Premise Address: ISLA VERDE INAYAWAN
Meter Number : 397647 GS6	Billing Address: ISLA VERDE INAYAWAN
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29364775444

1015691986
Date : 07-16-2018
BC11/207.2/4900/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2936477544-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,969.89	
Name : PACULABA,GABRIELA CALINAWAN		CURRENT CHARGES			
Premise Address: ISLA VERDE INAYAWAN		Generation & Transmission			
Billing Address: ISLA VERDE INAYAWAN		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 565479 GS6 Pole No : 0569521		Supply Charge		0.4118/kWh	58.48
Serial No : 24886213 Multiplier : 1		Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018 Pres Rdg : 6241				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6099		Sub-Total			411.31
No of Days : 30 Diff Rdg : 142		Others			
Avg kWh/day : 4.73 Registered : 142		Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 328 Billed kWh : 142		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,970.00	39.40
		Sub-Total			91.99
		Government Charges			
		Franchise Tax - Local			11.49
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			7.61
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			234.19
		CURRENT BILL - JULY 2018			1,766.80
		TOTAL AMOUNT DUE			3,736.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,070.00			



Total Sales (VAT Inclusive)	1,766.80
Less : VAT	132.51
Amount Net of VAT	1,634.29
Less: BIR 2306	55.22
BIR 2307	30.88
SC/PWD DISCOUNT	0.00
Amount Due	1,548.19
Add : VAT	132.51
TOTAL AMOUNT DUE	1,680.70
VATable Sales	1,532.61
VAT Exempt Sales	101.68
VAT Zero Rated Sales	0.00
VAT Amount	132.51
TOTAL SALES	1,766.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4900/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULABA,GABRIELA CALINAWAN	Premise Address: ISLA VERDE INAYAWAN
Meter Number : 565479 GS6	Billing Address: ISLA VERDE INAYAWAN
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

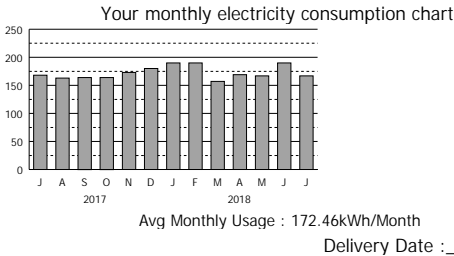
Bill ID 377258464946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37757186814

1015687818
Date : 07-16-2018
BC11/207.2/4905/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3775718681-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,320.99	
Name : BORJA,JENCYN BAYANG		CURRENT CHARGES			
Premise Address: F. JACA STREET INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA STREET INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : MTR1030731	Pole No : 0569521	Supply Charge		0.4118/kWh	68.77
Serial No : 125284601	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 07-16-2018	Pres Rdg : 6546	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 6379	Sub-Total			482.84
No of Days : 30	Diff Rdg : 167	Others			
Avg kWh/day : 5.57	Registered : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Conn Load : 254	Billed kWh : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.14
		Surcharge		0.02 of 2,321.00	46.42
		Sub-Total			108.25
		Government Charges			
		Franchise Tax - Local			13.51
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			8.95
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			275.32
		CURRENT BILL - JULY 2018			2,076.93
		TOTAL AMOUNT DUE			4,397.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,075.00			



Total Sales (VAT Inclusive)	2,076.93	
Less : VAT	155.74	
Amount Net of VAT	1,921.19	
Less: BIR 2306	64.91	
BIR 2307	36.30	VATable Sales 1,801.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.58
Amount Due	1,819.98	VAT Zero Rated Sales 0.00
Add : VAT	155.74	VAT Amount 155.74
TOTAL AMOUNT DUE	1,975.72	TOTAL SALES 2,076.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4905/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,JENCYN BAYANG	Premise Address: F. JACA STREET INAYAWAN, CEBU CITY
Meter Number : MTR1030731	Billing Address: F. JACA STREET INAYAWAN, CEBU CITY
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 130494033110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

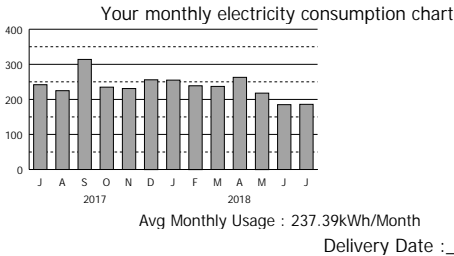
13053300003

1015688488

Date : 07-16-2018

BC11/207.2/4910/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1305330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,278.98	
Name : LAYAGUE,REYNALDO A		CURRENT CHARGES			
Premise Address: F. JACA ST/NEAR CBD COLLEGE SCHOOL INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST/NEAR CBD COLLEGE SCHOOL INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,106.55
TIN :		Transmission Charge		0.3987/kWh	74.16
Metering Information-----		System Loss Charge		0.9007/kWh	167.53
Meter No : 479512GS6	Pole No : 0569521	Sub-Total			1,348.24
Serial No : 76894878	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 19451	Distribution Charge		1.7506/kWh	325.61
Period From : 06-16-2018	Prev Rdg : 19265	Supply Charge		0.4118/kWh	76.59
No of Days : 30	Diff Rdg : 186	Metering Charge		0.6989/kWh	130.00
Avg kWh/day : 6.20	Registered : 186	5.00/month			5.00
Conn Load : 120	Billed kWh : 186	Sub-Total			537.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	16.33
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	52.51
		Surcharge		0.02 of 2,279.00	45.58
		Sub-Total			114.46
		Government Charges			
		Franchise Tax - Local			15.00
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			9.23
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			305.79
		CURRENT BILL - JULY 2018			2,305.69
		TOTAL AMOUNT DUE			4,584.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,719.00			



Total Sales (VAT Inclusive)	2,305.69	
Less : VAT	172.63	
Amount Net of VAT	2,133.06	
Less: BIR 2306	71.93	
BIR 2307	40.30	VATable Sales 1,999.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.16
Amount Due	2,020.83	VAT Zero Rated Sales 0.00
Add : VAT	172.63	VAT Amount 172.63
TOTAL AMOUNT DUE	2,193.46	TOTAL SALES 2,305.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.2/4910/0/10/07-16-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAGUE,REYNALDO A	Premise Address: F. JACA ST/NEAR CBD COLLEGE SCHOOL INAYAWAN CEBU CITY
Meter Number : 479512GS6	Billing Address: F. JACA ST/NEAR CBD COLLEGE SCHOOL INAYAWAN CEBU CITY
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

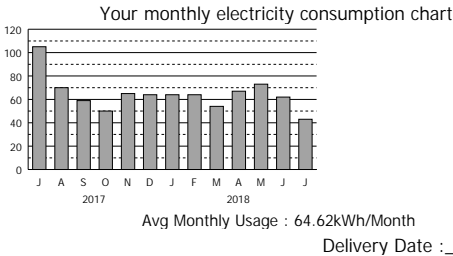
Bill ID 471542929375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47154300009

1015685991
Date : 07-16-2018
BC11/207.2/4960/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4715430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		619.65	
Name : PINEDA,GILCONEDA A		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 335442GS6 Pole No : 0569521		Distribution Charge		1.7506/kWh 75.28	
Serial No : 43128881 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 21680		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 21637		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Others		128.04	
Avg kWh/day : 1.43 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 140 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 619.50 12.39	
		Sub-Total		- 151.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.44	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		54.28	
		CURRENT BILL - JULY 2018		342.65	
		TOTAL AMOUNT DUE		962.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 775.00			



Total Sales (VAT Inclusive)	342.65
Less : VAT	24.81
Amount Net of VAT	317.84
Less: BIR 2306	10.34
BIR 2307	5.81
SC/PWD DISCOUNT	0.00
Amount Due	301.69
Add : VAT	24.81
TOTAL AMOUNT DUE	326.50
VATable Sales	288.37
VAT Exempt Sales	29.47
VAT Zero Rated Sales	0.00
VAT Amount	24.81
TOTAL SALES	342.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4960/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

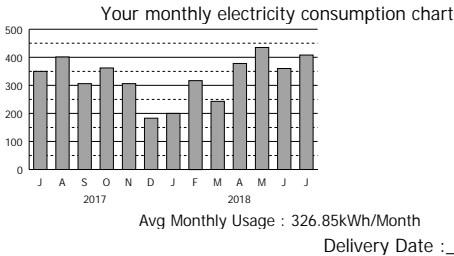
Customer Name : PINEDA,GILCONEDA A	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number : 335442GS6	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89352988102

1015691306
Date : 07-16-2018
BC11/207.2/4963/0565952/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8935298810-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,534.65	
Name : OLITRES,FLORDELIZA GARCIA		CURRENT CHARGES			
Premise Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	2,427.27
		Transmission Charge		0.3987/kWh	162.67
		System Loss Charge		0.9007/kWh	367.49
		Sub-Total			2,957.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	714.24
Meter No : MTR1031909	Pole No : 0565952	Supply Charge		0.4118/kWh	168.01
Serial No : 126814813	Multiplier : 1	Metering Charge		0.6989/kWh	285.15
Period To : 07-16-2018	Pres Rdg : 12328	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11920	Others			1,172.40
No of Days : 30	Diff Rdg : 408	Subsidy on Lifeline Charge		0.0878/kWh	35.82
Avg kWh/day : 13.60	Registered : 408	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 214	Billed kWh : 408	NPC/PSALM Adjustment		0.2823/kWh	115.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,914.50	198.29
		Sub-Total			349.37
		Government Charges			
		Franchise Tax - Local			33.59
		Value Added Tax			
		Generation			170.85
		Transmission			17.01
		System Loss			26.48
		Distribution			140.69
		Others			32.13
		NPC/PSALM Adjustment			2.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.68
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.07
		NPC Stranded Debts		0.0265/kWh	10.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	104.57
		Sub-Total			682.60
		CURRENT BILL - JULY 2018			5,161.80
		TOTAL AMOUNT DUE			9,696.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 5,380.00			



Total Sales (VAT Inclusive)	5,161.80	
Less : VAT	389.86	
Amount Net of VAT	4,771.94	
Less: BIR 2306	162.45	
BIR 2307	90.26	VATable Sales 4,479.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 292.74
Amount Due	4,519.23	VAT Zero Rated Sales 0.00
Add : VAT	389.86	VAT Amount 389.86
TOTAL AMOUNT DUE	4,909.09	TOTAL SALES 5,161.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4963/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

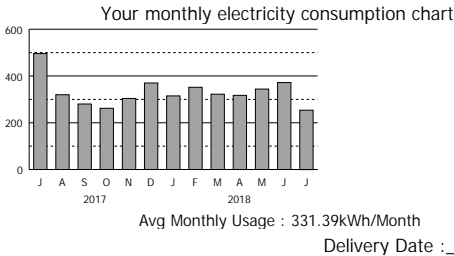
Customer Name : OLITRES,FLORDELI ZA GARCIA	Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : MTR1031909	Billing Address: ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 0565952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75113346615

1015680358
Date : 07-16-2018
BC11/207.2/4967/0599542/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7511334661-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,641.73	
Name : TALLEDO,FELIX FAMOR		CURRENT CHARGES			
Premise Address: SITIO LOWER TORRE II INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOWER TORRE II INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.3987/kWh	101.27
		System Loss Charge		0.9007/kWh	228.78
		Sub-Total			1,841.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : MTR1007547	Pole No : 0599542	Supply Charge		0.4118/kWh	104.60
Serial No : 121520728	Multiplier : 1	Metering Charge		0.6989/kWh	177.52
Period To : 07-16-2018	Pres Rdg : 26356			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26102	Sub-Total			731.77
No of Days : 30	Diff Rdg : 254	Others			
Avg kWh/day : 8.47	Registered : 254	Subsidy on Lifeline Charge		0.0878/kWh	22.30
Conn Load : 222	Billed kWh : 254	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	71.70
		Surcharge		0.02 of 4,641.50	92.83
		Sub-Total			186.88
		Government Charges			
		Franchise Tax - Local			20.70
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			16.31
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			421.30
		CURRENT BILL - JULY 2018			3,181.10
		TOTAL AMOUNT DUE			7,822.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,261.00			



Total Sales (VAT Inclusive)	3,181.10	
Less : VAT	239.25	
Amount Net of VAT	2,941.85	
Less: BIR 2306	99.68	
BIR 2307	55.61	VATable Sales 2,759.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.05
Amount Due	2,786.56	VAT Zero Rated Sales 0.00
Add : VAT	239.25	VAT Amount 239.25
TOTAL AMOUNT DUE	3,025.81	TOTAL SALES 3,181.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4967/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

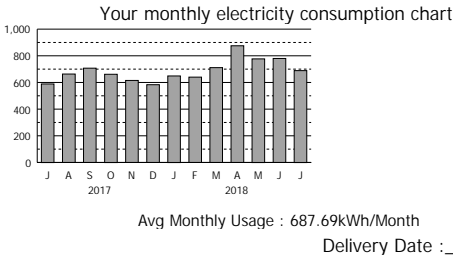
Customer Name : TALLEDO,FELIX FAMOR	Premise Address: SITIO LOWER TORRE II INAYAWAN, CEBU CITY
Meter Number : MTR1007547	Billing Address: SITIO LOWER TORRE II INAYAWAN, CEBU CITY
Pole Number : 0599542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78220138305

1015688724
Date : 07-16-2018
BC11/207.2/4970/0569535/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7822013830-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,552.97	
Name : NAVARES,AJUNE MABANAG		CURRENT CHARGES			
Premise Address: F. JACA STREET INAYAWAN		Generation & Transmission			
Billing Address: F. JACA STREET INAYAWAN		Generation Charge		5.9492/kWh	4,099.00
		Transmission Charge		0.3987/kWh	274.70
		System Loss Charge		0.9007/kWh	620.58
		Sub-Total			4,994.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,206.16
Meter No : 470921GS6	Pole No : 0569535	Supply Charge		0.4118/kWh	283.73
Serial No : 67610540	Multiplier : 1	Metering Charge		0.6989/kWh	481.54
Period To : 07-16-2018	Pres Rdg : 18693			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18004	Sub-Total			1,976.43
No of Days : 30	Diff Rdg : 689	Others			
Avg kWh/day : 22.97	Registered : 689	Subsidy on Lifeline Charge		0.0878/kWh	60.49
Conn Load : 462	Billed kWh : 689	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	194.50
		Surcharge		0.02 of 9,553.00	191.06
		Sub-Total			446.19
		Government Charges			
		Franchise Tax - Local			55.63
		Value Added Tax			
		Generation			288.54
		Transmission			28.74
		System Loss			44.73
		Distribution			237.17
		Others			36.88
		NPC/PSALM Adjustment			4.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.55
		Environmental Charge		0.0025/kWh	1.72
		NPC Stranded Contract Costs		0.1938/kWh	133.53
		NPC Stranded Debts		0.0265/kWh	18.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	176.59
		Sub-Total			1,133.90
		CURRENT BILL - JULY 2018			8,550.80
		TOTAL AMOUNT DUE			18,103.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 9,621.00			



Total Sales (VAT Inclusive)	8,550.80	
Less : VAT	640.62	
Amount Net of VAT	7,910.18	
Less: BIR 2306	266.93	
BIR 2307	149.45	VATable Sales 7,416.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 493.28
Amount Due	7,493.80	VAT Zero Rated Sales 0.00
Add : VAT	640.62	VAT Amount 640.62
TOTAL AMOUNT DUE	8,134.42	TOTAL SALES 8,550.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4970/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARES,AJUNE MABANAG	Premise Address: F. JACA STREET INAYAWAN
Meter Number : 470921GS6	Billing Address: F. JACA STREET INAYAWAN
Pole Number : 0569535	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

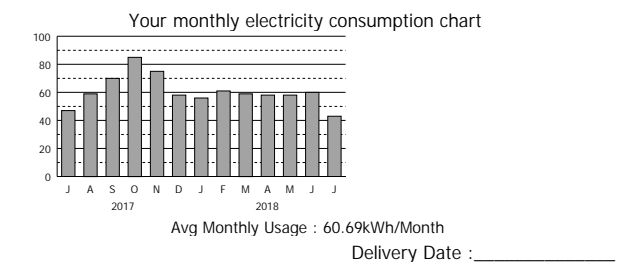
Bill ID : 024296534754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02410155929

1015686259
Date : 07-16-2018
BC11/207.2/5000/0569535/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0241015592-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		530.21	
Name : TAGUPA,MUNENA YANGSON		CURRENT CHARGES			
Premise Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 569178 GS6	Pole No : 0569535	Supply Charge		0.4118/kWh	17.71
Serial No : 58331048	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 3290	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3247	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 254	Billed kWh : 43	Surcharge		0.02 of 530.00	10.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.15
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.66
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			54.05
		CURRENT BILL - JULY 2018			340.63
		TOTAL AMOUNT DUE			870.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 518.00			



Total Sales (VAT Inclusive)	340.63	
Less : VAT	24.59	
Amount Net of VAT	316.04	
Less: BIR 2306	10.25	
BIR 2307	5.77	VATable Sales 286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.46
Amount Due	300.02	VAT Zero Rated Sales 0.00
Add : VAT	24.59	VAT Amount 24.59
TOTAL AMOUNT DUE	324.61	TOTAL SALES 340.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5000/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

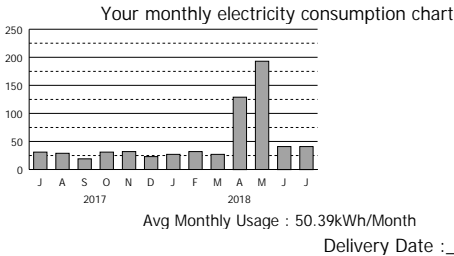
Customer Name : TAGUPA,MUNENA YANGSON	Premise Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY
Meter Number : 569178 GS6	Billing Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY
Pole Number : 0569535	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97919631792

1015688270
Date : 07-16-2018
BC11/207.2/5047/1004915/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9791963179-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		297.46	
Name : ARMECIN,ARLITA BORROMEO		CURRENT CHARGES			
Premise Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1080056	Pole No : 1004915	Supply Charge		0.4118/kWh	16.88
Serial No : 40006152	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-16-2018	Pres Rdg : 1995	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1954	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.37	Registered : 41	Surcharge		0.02 of 297.50	5.95
Conn Load : 240	Billed kWh : 41	Sub-Total			- 161.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.93
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.67
		CURRENT BILL - JULY 2018			308.32
		TOTAL AMOUNT DUE			605.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,284.00			



Total Sales (VAT Inclusive)	308.32	
Less : VAT	22.69	
Amount Net of VAT	285.63	
Less: BIR 2306	9.47	
BIR 2307	5.19	VATable Sales 257.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.98
Amount Due	270.97	VAT Zero Rated Sales 0.00
Add : VAT	22.69	VAT Amount 22.69
TOTAL AMOUNT DUE	293.66	TOTAL SALES 308.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5047/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMECIN,ARLITA BORROMEO	Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : MTR1080056	Billing Address: ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 1004915	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

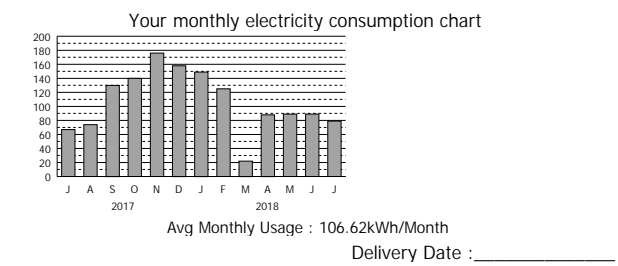
Bill ID 93299877141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93263960127

1015690027
Date : 07-16-2018
BC11/207.2/5080/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9326396012-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		980.73	
Name : LAPINID,NANCY CAGOBCABON		CURRENT CHARGES			
Premise Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 569012 GS6 Pole No : 0569521		Distribution Charge		1.7506/kWh	138.30
Serial No : 60606198 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 07-16-2018 Pres Rdg : 4644		Metering Charge		0.6989/kWh	55.21
Period From : 06-16-2018 Prev Rdg : 4565				5.00/month	5.00
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 254 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 980.50	19.61
		Sub-Total		- 78.64	
		Government Charges			
		Franchise Tax - Local		5.44	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.37	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total		118.00	
		CURRENT BILL - JULY 2018		843.05	
		TOTAL AMOUNT DUE		1,823.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	843.05
Less : VAT	62.38
Amount Net of VAT	780.67
Less: BIR 2306	25.98
BIR 2307	14.61
SC/PWD DISCOUNT	0.00
Amount Due	740.08
Add : VAT	62.38
TOTAL AMOUNT DUE	802.46
VATable Sales	725.05
VAT Exempt Sales	55.62
VAT Zero Rated Sales	0.00
VAT Amount	62.38
TOTAL SALES	843.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5080/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINID,NANCY CAGOBCABON	Premise Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY
Meter Number : 569012 GS6	Billing Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

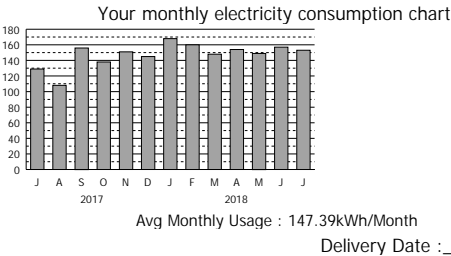
Bill ID : 177745550969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17753668148

1015688524
Date : 07-16-2018
BC11/207.2/5100/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1775366814-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,924.85	
Name : AUTIDA,LUTHCY CANTINA		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO ISLA VERDE INAYAWAN		Generation & Transmission			
Billing Address: F. JACA ST. SITIO ISLA VERDE INAYAWAN		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1005665	Pole No : 0569521	Supply Charge		0.4118/kWh	63.01
Serial No : 90009900	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 5342	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 5189	Sub-Total			442.78
No of Days : 30	Diff Rdg : 153	Others			
Avg kWh/day : 5.10	Registered : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Conn Load : 510	Billed kWh : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.19
		Surcharge		0.02 of 1,925.00	38.50
		Sub-Total			95.15
		Government Charges			
		Franchise Tax - Local			12.35
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.72
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			251.78
		CURRENT BILL - JULY 2018			1,898.75
		TOTAL AMOUNT DUE			3,823.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,854.00			



Total Sales (VAT Inclusive)	1,898.75
Less : VAT	142.26
Amount Net of VAT	1,756.49
Less: BIR 2306	59.25
BIR 2307	33.19
SC/PWD DISCOUNT	0.00
Amount Due	1,664.05
Add : VAT	142.26
TOTAL AMOUNT DUE	1,806.31
VATable Sales	1,646.97
VAT Exempt Sales	109.52
VAT Zero Rated Sales	0.00
VAT Amount	142.26
TOTAL SALES	1,898.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5100/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

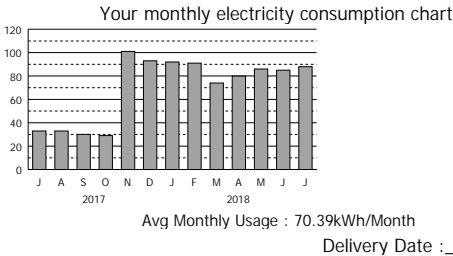
Customer Name : AUTIDA,LUTHCY CANTINA	Premise Address: F. JACA ST. SITIO ISLA VERDE INAYAWAN
Meter Number : MTR1005665	Billing Address: F. JACA ST. SITIO ISLA VERDE INAYAWAN
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51316336737

1015684542
Date : 07-16-2018
BC11/207.2/5115/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5131633673-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		915.48	
Name : CABUNAG,JEMIE TORREON		CURRENT CHARGES			
Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1084366	Pole No : 0569521	Supply Charge		0.4118/kWh	36.24
Serial No : 40015301	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 07-16-2018	Pres Rdg : 1863			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1775	Sub-Total			256.79
No of Days : 30	Diff Rdg : 88	Others			
Avg kWh/day : 2.93	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Conn Load : 222	Billed kWh : 88	Surcharge		0.02 of 915.50	18.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 71.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.18
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 4.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			134.35
		CURRENT BILL - JULY 2018			957.86
		TOTAL AMOUNT DUE			1,873.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 934.00			



Total Sales (VAT Inclusive)	957.86
Less : VAT	72.29
Amount Net of VAT	885.57
Less: BIR 2306	30.14
BIR 2307	16.59
SC/PWD DISCOUNT	0.00
Amount Due	838.84
Add : VAT	72.29
TOTAL AMOUNT DUE	911.13
VATable Sales	823.51
VAT Exempt Sales	62.06
VAT Zero Rated Sales	0.00
VAT Amount	72.29
TOTAL SALES	957.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5115/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNAG,JEMIE TORREON	Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Meter Number : MTR1084366	Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

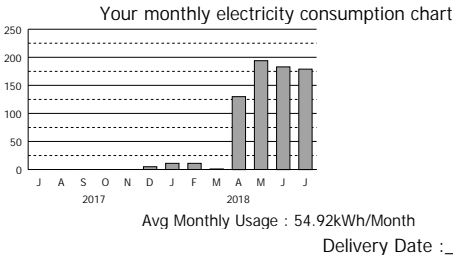
Bill ID 118743438932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11882300004

1015684877
Date : 07-16-2018
BC11/207.2/5120/0569521/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,247.65	
Name : QUIJANO,ISAIAS P.		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 1,064.91	
		Transmission Charge		0.3987/kWh 71.37	
		System Loss Charge		0.9007/kWh 161.23	
TIN :		Sub-Total		1,297.51	
Metering Information-----		Distribution Charges			
Meter No : 256149GS6 Pole No : 0569521		Distribution Charge		1.7506/kWh 313.36	
Serial No : 43532777 Multiplier : 1		Supply Charge		0.4118/kWh 73.71	
Period To : 07-16-2018 Pres Rdg : 43397		Metering Charge		0.6989/kWh 125.10	
Period From : 06-16-2018 Prev Rdg : 43218				5.00/month 5.00	
No of Days : 30 Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 5.97 Registered : 179		Others			
Conn Load : 100 Billed kWh : 179		Subsidy on Lifeline Charge		0.0878/kWh 15.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.53	
		Surcharge		0.02 of 2,247.50 44.95	
		Sub-Total		111.24	
		Government Charges			
		Franchise Tax - Local		14.44	
		Value Added Tax			
		Generation		74.95	
		Transmission		7.47	
		System Loss		11.64	
		Distribution		62.06	
		Others		9.02	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.94	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.69	
		NPC Stranded Debts		0.0265/kWh 4.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.88	
		Sub-Total		294.46	
		CURRENT BILL - JULY 2018		2,220.38	
		TOTAL AMOUNT DUE		4,468.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,354.00			



Total Sales (VAT Inclusive)	2,220.38	
Less : VAT	166.32	
Amount Net of VAT	2,054.06	
Less: BIR 2306	69.30	
BIR 2307	38.81	VATable Sales 1,925.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.14
Amount Due	1,945.95	VAT Zero Rated Sales 0.00
Add : VAT	166.32	VAT Amount 166.32
TOTAL AMOUNT DUE	2,112.27	TOTAL SALES 2,220.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5120/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ISAIAS P.	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number : 256149GS6	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number : 0569521	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 870046639746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87003300008

1015685793
Date : 07-16-2018
BC11/207.2/5130/1004915/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8700330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		632.57	
Name : AYING,FILOMENO GARCIA		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 569906 GS6 Pole No : 1004915		Distribution Charge		1.7506/kWh 129.54	
Serial No : 59998482 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 6425		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 6351				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 433 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 632.50 12.65	
		Sub-Total		- 79.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.05	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.61	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.83	
		CURRENT BILL - JULY 2018		783.52	
		TOTAL AMOUNT DUE		1,416.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 795.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 87.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	783.52
Less : VAT	57.76
Amount Net of VAT	725.76
Less: BIR 2306	24.08
BIR 2307	13.57
SC/PWD DISCOUNT	0.00
Amount Due	688.11
Add : VAT	57.76
TOTAL AMOUNT DUE	745.87

VATable Sales	673.69
VAT Exempt Sales	52.07
VAT Zero Rated Sales	0.00
VAT Amount	57.76
TOTAL SALES	783.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.2/5130/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

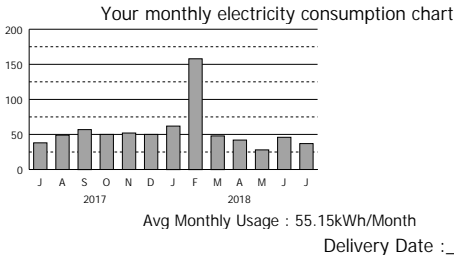
Customer Name	: AYING,FILOMENO GARCIA	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number	: 569906 GS6	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number	: 1004915	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71468731196

1015683981
Date : 07-16-2018
BC11/207.2/5142/0565994/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7146873119-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.56	
Name : ALUETA,MECHICO ABATAYO		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 10204 EES6 Pole No : 0565994		Supply Charge		0.4118/kWh 15.24	
Serial No : 06251229 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 3375				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3338		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 120 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 347.50 6.95	
		Sub-Total		- 172.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.35	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.68	
		CURRENT BILL - JULY 2018		249.61	
		TOTAL AMOUNT DUE		597.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 471.00			



Total Sales (VAT Inclusive)	249.61	
Less : VAT	17.64	
Amount Net of VAT	231.97	
Less: BIR 2306	7.37	
BIR 2307	4.17	VATable Sales 206.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.04
Amount Due	220.43	VAT Zero Rated Sales 0.00
Add : VAT	17.64	VAT Amount 17.64
TOTAL AMOUNT DUE	238.07	TOTAL SALES 249.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5142/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

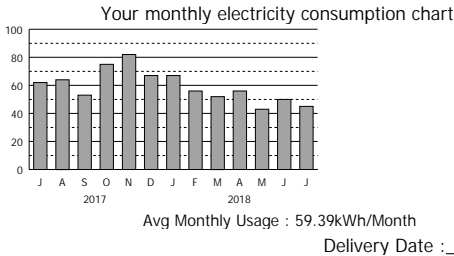
Customer Name : ALUETA,MECHICO ABATAYO	Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : 10204 EES6	Billing Address: UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0565994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98117079040

1015688727
Date : 07-16-2018
BC11/207.3/0/0569570/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9811707904-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		381.40	
Name : CASUL,JEROME PACADA		CURRENT CHARGES			
Premise Address: F.JACA ST. #06 UPPER RIVERSIDE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F.JACA ST. #06 UPPER RIVERSIDE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	267.71
TIN :		Transmission Charge		0.3987/kWh	17.94
Metering Information-----		System Loss Charge		0.9007/kWh	40.53
Meter No : MTR1089740	Pole No : 0569570	Sub-Total		326.18	
Serial No : 40006190	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 2074	Distribution Charge		1.7506/kWh	78.78
Period From : 06-16-2018	Prev Rdg : 2029	Supply Charge		0.4118/kWh	18.53
No of Days : 30	Diff Rdg : 45	Metering Charge		0.6989/kWh	31.45
Avg kWh/day : 1.50	Registered : 45			5.00/month	5.00
Conn Load : 222	Billed kWh : 45	Sub-Total		133.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
		Surcharge		0.02 of 717.50	14.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Sub-Total		- 169.63	
		Government Charges			
		Franchise Tax - Local		2.18	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 13.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total		56.54	
		CURRENT BILL - JULY 2018		346.85	
		TOTAL AMOUNT DUE		728.25	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 6, 2018 - 336.00					



Total Sales (VAT Inclusive)	346.85
Less : VAT	25.79
Amount Net of VAT	321.06
Less: BIR 2306	10.74
BIR 2307	5.85
SC/PWD DISCOUNT	0.00
Amount Due	304.47
Add : VAT	25.79
TOTAL AMOUNT DUE	330.26
VATable Sales	290.31
VAT Exempt Sales	30.75
VAT Zero Rated Sales	0.00
VAT Amount	25.79
TOTAL SALES	346.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/0/0/10/07-16-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASUL,JEROME PACADA	Premise Address: F.JACA ST. #06 UPPER RIVERSIDE INAYAWAN, CEBU CITY
Meter Number : MTR1089740	Billing Address: F.JACA ST. #06 UPPER RIVERSIDE INAYAWAN, CEBU CITY
Pole Number : 0569570	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

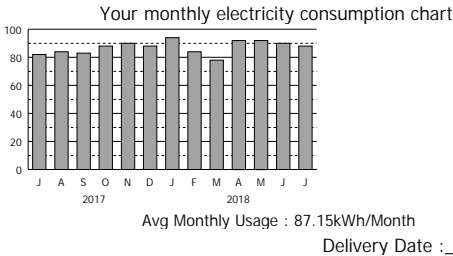
Bill ID 121917781569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12161100008

1015685903
Date : 07-16-2018
BC11/480.1/10/0585805/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1216110000-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	996.42	
Name : RABADON,FELICIDAD E		CURRENT CHARGES		
Premise Address: 435 PALM VILL TABUNOK		Generation & Transmission		
Billing Address: 435 PALM VILL TABUNOK		Generation Charge	5.9492/kWh	523.53
		Transmission Charge	0.3987/kWh	35.09
		System Loss Charge	0.9007/kWh	79.26
		Sub-Total		637.88
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	154.05
Meter No : 297190SS6	Pole No : 0585805	Supply Charge	0.4118/kWh	36.24
Serial No : 42743667	Multiplier : 1	Metering Charge	0.6989/kWh	61.50
Period To : 07-16-2018	Pres Rdg : 13056		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12968	Sub-Total		256.79
No of Days : 30	Diff Rdg : 88	Others		
Avg kWh/day : 2.93	Registered : 88	Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
Conn Load : 300	Billed kWh : 88	NPC/PSALM Adjustment	0.2823/kWh	24.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 996.50	19.93
		Sub-Total		- 44.70
		Government Charges		
		Franchise Tax - Local		4.84
		LFT Differential	0.0061/kWh	0.54
		Value Added Tax		
		Generation		36.87
		Transmission		3.67
		System Loss		5.71
		Distribution		30.81
		Others		- 4.74
		NPC/PSALM Adjustment		0.58
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.73
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	17.05
		NPC Stranded Debts	0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
		Sub-Total		134.16
		CURRENT BILL - JULY 2018		984.13
		TOTAL AMOUNT DUE		1,980.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 1,080.00		



Total Sales (VAT Inclusive)	984.13	
Less : VAT	72.90	
Amount Net of VAT	911.23	
Less: BIR 2306	30.39	
BIR 2307	17.11	VATable Sales 849.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.26
Amount Due	863.73	VAT Zero Rated Sales 0.00
Add : VAT	72.90	VAT Amount 72.90
TOTAL AMOUNT DUE	936.63	TOTAL SALES 984.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/10/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABADON,FELICI DAD E	Premise Address: 435 PALM VILL TABUNOK
Meter Number : 297190SS6	Billing Address: 435 PALM VILL TABUNOK
Pole Number : 0585805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

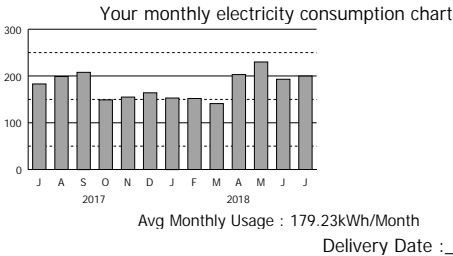
Bill ID : 867214748148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86785470864

1015684946
Date : 07-16-2018
BC11/480.1/22/0612501/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8678547086-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,367.59	
Name : CAMAY,VICENTE ANCAJAS		CURRENT CHARGES			
Premise Address: Z-2435 PALM VIEW VILLAGE TABUNOK		Generation & Transmission			
Billing Address: Z-2435 PALM VIEW VILLAGE TABUNOK		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 541118 GS6 Pole No : 0612501		Supply Charge		0.4118/kWh	82.36
Serial No : 220381693 Multiplier : 1		Metering Charge		0.6989/kWh	139.78
Period To : 07-16-2018 Pres Rdg : 10248				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 10048		Sub-Total			577.26
No of Days : 30 Diff Rdg : 200		Others			
Avg kWh/day : 6.67 Registered : 200		Subsidy on Lifeline Charge		0.0878/kWh	17.56
Conn Load : 254 Billed kWh : 200		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.46
		Surcharge		0.02 of 2,367.50	47.35
		Sub-Total			121.41
		Government Charges			
		Franchise Tax - Local			12.25
		LFT Differential		0.0061/kWh	1.22
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			9.41
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			325.57
		CURRENT BILL - JULY 2018			2,473.96
		TOTAL AMOUNT DUE			4,841.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 2,850.00			



Total Sales (VAT Inclusive)	2,473.96	
Less : VAT	185.06	
Amount Net of VAT	2,288.90	
Less: BIR 2306	77.09	
BIR 2307	43.24	VATable Sales 2,148.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.51
Amount Due	2,168.57	VAT Zero Rated Sales 0.00
Add : VAT	185.06	VAT Amount 185.06
TOTAL AMOUNT DUE	2,353.63	TOTAL SALES 2,473.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/22/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,VICENTE ANCAJAS	Premise Address: Z-2435 PALM VIEW VILLAGE TABUNOK
Meter Number : 541118 GS6	Billing Address: Z-2435 PALM VIEW VILLAGE TABUNOK
Pole Number : 0612501	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

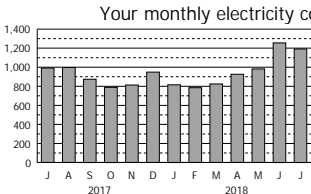
79184100000

1015691155

Date : 07-16-2018

BC11/480.1/30/0585805/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7918410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,285.57	
Name : NABUA,MILDRED N		CURRENT CHARGES			
Premise Address: PALM VIEW TABUNOK TALISA		Generation & Transmission			
Billing Address: PALM VIEW TABUNOK TALISA		Generation Charge		5.9492/kWh	7,091.45
		Transmission Charge		0.3987/kWh	475.25
		System Loss Charge		0.9007/kWh	1,073.63
		Sub-Total			8,640.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,086.72
Meter No : 123223WS6	Pole No : 0585805	Supply Charge		0.4118/kWh	490.87
Serial No : 55463305	Multiplier : 1	Metering Charge		0.6989/kWh	833.09
Period To : 07-16-2018	Pres Rdg : 94567	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 93375	Others			3,415.68
No of Days : 30	Diff Rdg : 1192	Subsidy on Lifeline Charge		0.0878/kWh	104.66
Avg kWh/day : 39.73	Registered : 1192	Senior Citizen Subsidy Charge		0.000202/kWh	0.24
Conn Load : 700	Billed kWh : 1192	NPC/PSALM Adjustment		0.2823/kWh	336.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 15,285.50	305.71
		Sub-Total			747.11
		Government Charges			
		Franchise Tax - Local			72.98
		LFT Differential		0.0061/kWh	7.27
		Value Added Tax			
		Generation			499.17
		Transmission			49.70
		System Loss			77.38
		Distribution			409.88
		Others			58.90
		NPC/PSALM Adjustment			7.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	186.08
		Environmental Charge		0.0025/kWh	2.98
		NPC Stranded Contract Costs		0.1938/kWh	231.01
		NPC Stranded Debts		0.0265/kWh	31.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	305.51
		Sub-Total			1,940.34
		CURRENT BILL - JULY 2018			14,743.46
		TOTAL AMOUNT DUE			30,029.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 12,136.90			



Avg Monthly Usage : 938.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14,743.46	
Less : VAT	1,102.92	
Amount Net of VAT	13,640.54	
Less: BIR 2306	459.57	
BIR 2307	257.67	VATable Sales 12,803.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 837.42
Amount Due	12,923.30	VAT Zero Rated Sales 0.00
Add : VAT	1,102.92	VAT Amount 1,102.92
TOTAL AMOUNT DUE	14,026.22	TOTAL SALES 14,743.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/30/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

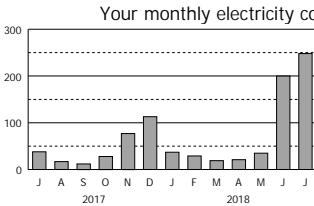
Customer Name : NABUA,MILDRED N	Premise Address: PALM VIEW TABUNOK TALISA
Meter Number : 123223WS6	Billing Address: PALM VIEW TABUNOK TALISA
Pole Number : 0585805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

59114100007

1015691069
Date : 07-16-2018
BC11/480.1/40/0585805/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5911410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		895.36	
Name : CABALLERO,WINDY F		CURRENT CHARGES			
Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY		Generation & Transmission			
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,475.40
		Transmission Charge		0.3987/kWh	98.88
		System Loss Charge		0.9007/kWh	223.37
		Sub-Total			1,797.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : 467479GS6	Pole No : 0585805	Supply Charge		0.4118/kWh	102.13
Serial No : 75010052	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 07-16-2018	Pres Rdg : 17874	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17626	Others			714.61
No of Days : 30	Diff Rdg : 248	Subsidy on Lifeline Charge		0.0878/kWh	21.77
Avg kWh/day : 8.27	Registered : 248	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 536	Billed kWh : 248	NPC/PSALM Adjustment		0.2823/kWh	70.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 895.50	17.91
		Sub-Total			109.74
		Government Charges			
		Franchise Tax - Local			14.95
		LFT Differential		0.0061/kWh	1.51
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			6.74
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			398.42
		CURRENT BILL - JULY 2018			3,020.42
		TOTAL AMOUNT DUE			3,915.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 2, 2018 - 1,000.00			



Avg Monthly Usage : 67.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,020.42	
Less : VAT	224.44	
Amount Net of VAT	2,795.98	
Less: BIR 2306	93.52	
BIR 2307	52.77	VATable Sales 2,622.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.98
Amount Due	2,649.69	VAT Zero Rated Sales 0.00
Add : VAT	224.44	VAT Amount 224.44
TOTAL AMOUNT DUE	2,874.13	TOTAL SALES 3,020.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/40/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,WINDY F	Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Meter Number : 467479GS6	Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY
Pole Number : 0585805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

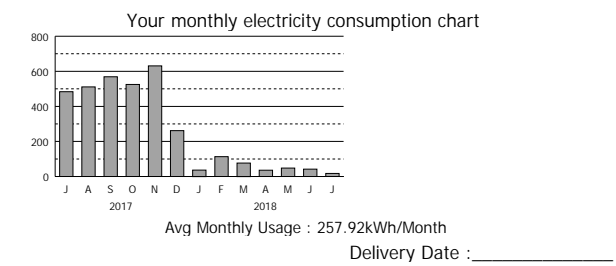
Bill ID 830909614477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83071100008

1015688169
Date : 07-16-2018
BC11/480.1/60/0585805/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8307110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		320.36	
Name : GODINEZ,ANACLETA		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : 201527WS6 Pole No : 0585805		Distribution Charge		1.7506/kWh 31.51	
Serial No : 47744788 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 24575		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 24557				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 0 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 320.50 6.41	
		Sub-Total		- 170.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 14.85	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		13.14	
		CURRENT BILL - JULY 2018		29.63	
		TOTAL AMOUNT DUE		349.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 370.00			



Total Sales (VAT Inclusive)	29.63
Less : VAT	1.50
Amount Net of VAT	28.13
Less: BIR 2306	0.62
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	27.18
Add : VAT	1.50
TOTAL AMOUNT DUE	28.68
VATable Sales	16.49
VAT Exempt Sales	11.64
VAT Zero Rated Sales	0.00
VAT Amount	1.50
TOTAL SALES	29.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/60/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,ANACLETA	Premise Address: NONOC TALISAY
Meter Number : 201527WS6	Billing Address: NONOC TALISAY
Pole Number : 0585805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

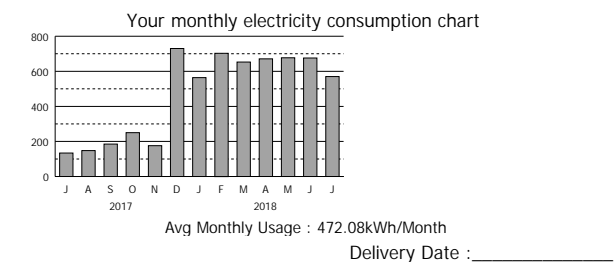
Bill ID 145180333980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14591100004

1015692788
Date : 07-16-2018
BC11/480.1/100/0585812/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1459110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GOYENECHEA,LORELIE V Premise Address: Z-2436 PALMVIEW TABUNOK TALISAY Billing Address: Z-2436 PALMVIEW TABUNOK TALISAY		PREVIOUS BALANCE		8,262.69	
TIN : Metering Information----- Meter No : 469453 GS6 Pole No : 0585812 Serial No : 60572431 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 14841 Period From : 06-16-2018 Prev Rdg : 14271 No of Days : 30 Diff Rdg : 570 Avg kWh/day : 19.00 Registered : 570 Conn Load : 860 Billed kWh : 570		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,391.04 Transmission Charge 0.3987/kWh 227.26 System Loss Charge 0.9007/kWh 513.40 Sub-Total 4,131.70 Distribution Charges Distribution Charge 1.7506/kWh 997.84 Supply Charge 0.4118/kWh 234.73 Metering Charge 0.6989/kWh 398.37 5.00/month 5.00 Sub-Total 1,635.94 Others Subsidy on Lifeline Charge 0.0878/kWh 50.05 Senior Citizen Subsidy Charge 0.000202/kWh 0.12 NPC/PSALM Adjustment 0.2823/kWh 160.91 Surcharge 0.02 of 8,262.50 165.25 Sub-Total 376.33 Government Charges Franchise Tax - Local 35.02 LFT Differential 0.0061/kWh 3.48 Value Added Tax Generation 238.70 Transmission 23.77 System Loss 36.99 Distribution 196.31 Others 30.47 NPC/PSALM Adjustment 3.77 Universal Charge Missionary Electrification 0.1561/kWh 88.98 Environmental Charge 0.0025/kWh 1.43 NPC Stranded Contract Costs 0.1938/kWh 110.47 NPC Stranded Debts 0.0265/kWh 15.11 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 146.09 Sub-Total 930.59 CURRENT BILL - JULY 2018 7,074.56			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		TOTAL AMOUNT DUE		15,337.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 8,340.00			



Total Sales (VAT Inclusive)	7,074.56
Less : VAT	530.01
Amount Net of VAT	6,544.55
Less: BIR 2306	220.83
BIR 2307	123.65
SC/PWD DISCOUNT	0.00
Amount Due	6,200.07
Add : VAT	530.01
TOTAL AMOUNT DUE	6,730.08
VATable Sales	6,143.97
VAT Exempt Sales	400.58
VAT Zero Rated Sales	0.00
VAT Amount	530.01
TOTAL SALES	7,074.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/100/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

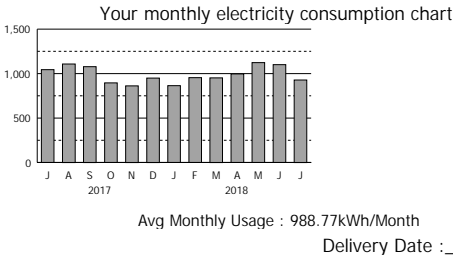
Customer Name : GOYENECHEA,LORELIE V	Premise Address: Z-2436 PALMVIEW TABUNOK TALISAY
Meter Number : 469453 GS6	Billing Address: Z-2436 PALMVIEW TABUNOK TALISAY
Pole Number : 0585812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81862908837

1015685242
Date : 07-16-2018
BC11/480.1/113/0585805/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8186290883-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,145.86	
Name : ALIAC,JO LUIS III ROSOS		CURRENT CHARGES			
Premise Address: HOUSE Z-2 433 PALM VIEW VILLAGE TABUNOK		Generation & Transmission			
Billing Address: HOUSE Z-2 433 PALM VIEW VILLAGE TABUNOK		Generation Charge		5.9492/kWh	5,520.86
		Transmission Charge		0.7413/kWh	687.93
		System Loss Charge		0.8851/kWh	821.37
		Sub-Total			7,030.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,624.56
Meter No : 503631 GS6	Pole No : 0585805	Supply Charge		0.4118/kWh	382.15
Serial No : 60402285	Multiplier : 1	Metering Charge		0.6989/kWh	648.58
Period To : 07-16-2018	Pres Rdg : 72712	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 71784	Sub-Total			2,660.29
No of Days : 30	Diff Rdg : 928	Others			
Avg kWh/day : 30.93	Registered : 928	Subsidy on Lifeline Charge		0.0878/kWh	81.48
Conn Load : 472	Billed kWh : 928	Senior Citizen Subsidy Charge		0.000202/kWh	0.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	261.97
		Surcharge		0.02 of 28,646.00	572.92
		Sub-Total			916.56
		Government Charges			
		Franchise Tax - Local			60.46
		LFT Differential		0.0061/kWh	5.66
		Value Added Tax			
		Generation			388.62
		Transmission			72.28
		System Loss			60.69
		Distribution			319.23
		Others			86.49
		NPC/PSALM Adjustment			6.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	144.87
		Environmental Charge		0.0025/kWh	2.32
		NPC Stranded Contract Costs		0.1938/kWh	179.85
		NPC Stranded Debts		0.0265/kWh	24.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	237.85
		Sub-Total			1,589.05
		CURRENT BILL - JULY 2018			12,196.06
		TOTAL AMOUNT DUE			26,341.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 14,500.00			



Total Sales (VAT Inclusive)	12,196.06	
Less : VAT	933.45	
Amount Net of VAT	11,262.61	
Less: BIR 2306	388.94	
BIR 2307	213.46	VATable Sales 10,607.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 655.60
Amount Due	10,660.21	VAT Zero Rated Sales 0.00
Add : VAT	933.45	VAT Amount 933.45
TOTAL AMOUNT DUE	11,593.66	TOTAL SALES 12,196.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/113/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

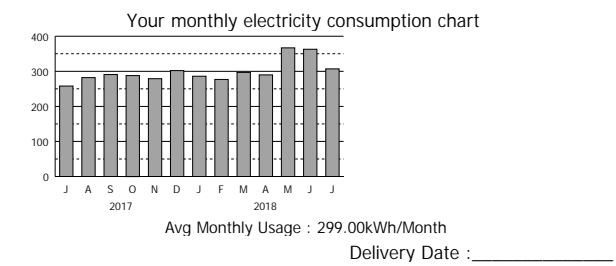
Customer Name : ALIAC,JO LUIS III ROSOS	Premise Address: HOUSE Z-2 433 PALM VIEW VILLAGE TABUNOK
Meter Number : 503631 GS6	Billing Address: HOUSE Z-2 433 PALM VIEW VILLAGE TABUNOK
Pole Number : 0585805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

34071100001

1015692258
Date : 07-16-2018
BC11/480.1/114/0585805/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3407110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,443.99	
Name : ALIAC,LUISITO		CURRENT CHARGES			
Premise Address: TABUNOC, TALISAY		Generation & Transmission			
Billing Address: TABUNOC, TALISAY		Generation Charge		5.9492/kWh 1,826.40	
		Transmission Charge		0.3987/kWh 122.40	
		System Loss Charge		0.9007/kWh 276.51	
TIN :		Sub-Total		2,225.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1107147 Pole No : 0585805		Distribution Charge		1.7506/kWh 537.43	
Serial No : 129128343 Multiplier : 1		Supply Charge		0.4118/kWh 126.42	
Period To : 07-16-2018 Pres Rdg : 6300		Metering Charge		0.6989/kWh 214.56	
Period From : 06-16-2018 Prev Rdg : 5993				5.00/month 5.00	
No of Days : 30 Diff Rdg : 307		Sub-Total		883.41	
Avg kWh/day : 10.23 Registered : 307		Others			
Conn Load : 0 Billed kWh : 307		Subsidy on Lifeline Charge		0.0878/kWh 26.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 86.67	
		Surcharge		0.02 of 4,444.00 88.88	
		Sub-Total		202.56	
		Government Charges			
		Franchise Tax - Local		18.87	
		LFT Differential		0.0061/kWh 1.87	
		Value Added Tax			
		Generation		128.57	
		Transmission		12.80	
		System Loss		19.92	
		Distribution		106.01	
		Others		16.40	
		NPC/PSALM Adjustment		2.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.92	
		Environmental Charge		0.0025/kWh 0.77	
		NPC Stranded Contract Costs		0.1938/kWh 59.50	
		NPC Stranded Debts		0.0265/kWh 8.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.68	
		Sub-Total		501.48	
		CURRENT BILL - JULY 2018		3,812.76	
		TOTAL AMOUNT DUE		8,256.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,524.08			



Total Sales (VAT Inclusive)	3,812.76
Less : VAT	285.73
Amount Net of VAT	3,527.03
Less: BIR 2306	119.06
BIR 2307	66.64
SC/PWD DISCOUNT	0.00
Amount Due	3,341.33
Add : VAT	285.73
TOTAL AMOUNT DUE	3,627.06
VATable Sales	3,311.28
VAT Exempt Sales	215.75
VAT Zero Rated Sales	0.00
VAT Amount	285.73
TOTAL SALES	3,812.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/114/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIAC,LUISITO	Premise Address: TABUNOC, TALISAY
Meter Number : MTR1107147	Billing Address: TABUNOC, TALISAY
Pole Number : 0585805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

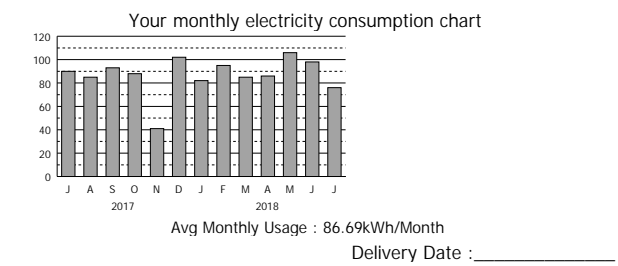
63071100000

1015688884

Date : 07-16-2018

BC11/480.1/116/0613794/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6307110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,164.52	
Name : RABAYA,TEODORA		CURRENT CHARGES			
Premise Address: TABUNOC TALISAY		Generation & Transmission			
Billing Address: TABUNOC TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 371342GS6 Pole No : 0613794		Distribution Charge		1.7506/kWh 133.05	
Serial No : 2003130065 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 32057		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 31981				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 0 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,164.50 23.29	
		Sub-Total		- 71.26	
		Government Charges			
		Franchise Tax - Local		4.00	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 6.73	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.15	
		CURRENT BILL - JULY 2018		815.25	
		TOTAL AMOUNT DUE		1,979.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 2,294.91			



Total Sales (VAT Inclusive)	815.25
Less : VAT	60.41
Amount Net of VAT	754.84
Less: BIR 2306	25.15
BIR 2307	14.13
SC/PWD DISCOUNT	0.00
Amount Due	715.56
Add : VAT	60.41
TOTAL AMOUNT DUE	775.97
VATable Sales	702.10
VAT Exempt Sales	52.74
VAT Zero Rated Sales	0.00
VAT Amount	60.41
TOTAL SALES	815.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/116/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

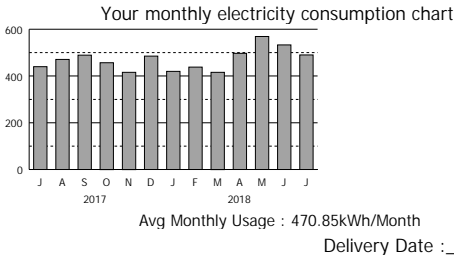
Customer Name : RABAYA,TEODORA	Premise Address: TABUNOC TALISAY
Meter Number : 371342GS6	Billing Address: TABUNOC TALISAY
Pole Number : 0613794	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74071100007

1015691313
Date : 07-16-2018
BC11/480.1/125/0613801/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7407110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,531.33	
Name : NUNEZ,DIOSCORO		CURRENT CHARGES			
Premise Address: TABUNOC TALISAY		Generation & Transmission			
Billing Address: TABUNOC TALISAY		Generation Charge		5.9492/kWh	2,915.11
		Transmission Charge		0.3987/kWh	195.36
		System Loss Charge		0.9007/kWh	441.34
		Sub-Total			3,551.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	857.79
Meter No : MTR1026576	Pole No : 0613801	Supply Charge		0.4118/kWh	201.78
Serial No : 121751483	Multiplier : 1	Metering Charge		0.6989/kWh	342.46
Period To : 07-16-2018	Pres Rdg : 14870			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14380	Sub-Total			1,407.03
No of Days : 30	Diff Rdg : 490	Others			
Avg kWh/day : 16.33	Registered : 490	Subsidy on Lifeline Charge		0.0878/kWh	43.02
Conn Load : 0	Billed kWh : 490	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	138.33
		Surcharge		0.02 of 6,531.50	130.63
		Sub-Total			312.08
		Government Charges			
		Franchise Tax - Local			30.04
		LFT Differential		0.0061/kWh	2.99
		Value Added Tax			
		Generation			205.19
		Transmission			20.43
		System Loss			31.80
		Distribution			168.84
		Others			24.81
		NPC/PSALM Adjustment			3.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.49
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	94.96
		NPC Stranded Debts		0.0265/kWh	12.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	125.59
		Sub-Total			798.60
		CURRENT BILL - JULY 2018			6,069.52
		TOTAL AMOUNT DUE			12,600.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 7,024.00			



Total Sales (VAT Inclusive)	6,069.52	
Less : VAT	454.31	
Amount Net of VAT	5,615.21	
Less: BIR 2306	189.30	
BIR 2307	106.08	VATable Sales 5,270.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.29
Amount Due	5,319.83	VAT Zero Rated Sales 0.00
Add : VAT	454.31	VAT Amount 454.31
TOTAL AMOUNT DUE	5,774.14	TOTAL SALES 6,069.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/125/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

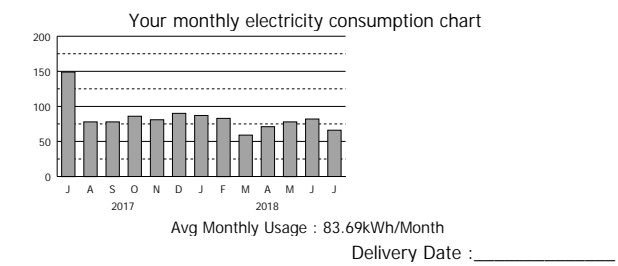
Customer Name : NUNEZ,DIOSCORO	Premise Address: TABUNOC TALISAY
Meter Number : MTR1026576	Billing Address: TABUNOC TALISAY
Pole Number : 0613801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78603100005

1015689503
Date : 07-16-2018
BC11/480.1/126/0613801/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7860310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		886.12	
Name : DEIPARINE,BONITO L		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1143209 Pole No : 0613801		Distribution Charge		1.7506/kWh 115.54	
Serial No : 40099323 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 2626		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 2560				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 255 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 886.00 17.72	
		Sub-Total		- 98.10	
		Government Charges			
		Franchise Tax - Local		3.27	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.07	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.93	
		CURRENT BILL - JULY 2018		669.09	
		TOTAL AMOUNT DUE		1,555.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 1,576.00			



Total Sales (VAT Inclusive)	669.09
Less : VAT	49.33
Amount Net of VAT	619.76
Less: BIR 2306	20.56
BIR 2307	11.56
SC/PWD DISCOUNT	0.00
Amount Due	587.64
Add : VAT	49.33
TOTAL AMOUNT DUE	636.97
VATable Sales	574.16
VAT Exempt Sales	45.60
VAT Zero Rated Sales	0.00
VAT Amount	49.33
TOTAL SALES	669.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/126/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

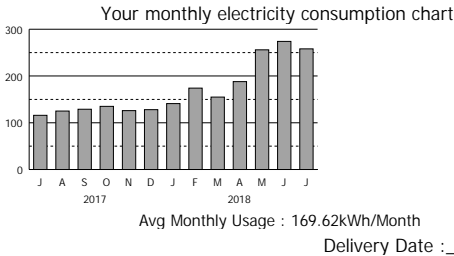
Customer Name : DEIPARINE,BONITO L	Premise Address: TABUNOK TALISAY
Meter Number : MTR1143209	Billing Address: TABUNOK TALISAY
Pole Number : 0613801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98243100009

1015688947
Date : 07-16-2018
BC11/480.1/127/0613801/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9824310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,978.33	
Name : ABELLANA,JOEL M		CURRENT CHARGES			
Premise Address: PALMVIEW TABUNOK TALISAY		Generation & Transmission			
Billing Address: PALMVIEW TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.3987/kWh	102.86
		System Loss Charge		0.9007/kWh	232.38
		Sub-Total			1,870.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : MTR1053408	Pole No : 0613801	Supply Charge		0.4118/kWh	106.24
Serial No : 121449686	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 07-16-2018	Pres Rdg : 3123	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2865	Others			743.21
No of Days : 30	Diff Rdg : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Avg kWh/day : 8.60	Registered : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1850	Billed kWh : 258	NPC/PSALM Adjustment		0.2823/kWh	72.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,978.50	59.57
		Sub-Total			155.10
		Government Charges			
		Franchise Tax - Local			15.78
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			11.95
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			419.65
		CURRENT BILL - JULY 2018			3,188.09
		TOTAL AMOUNT DUE			6,166.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,347.00			



Total Sales (VAT Inclusive)	3,188.09	
Less : VAT	238.40	
Amount Net of VAT	2,949.69	
Less: BIR 2306	99.34	
BIR 2307	55.72	VATable Sales 2,768.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.25
Amount Due	2,794.63	VAT Zero Rated Sales 0.00
Add : VAT	238.40	VAT Amount 238.40
TOTAL AMOUNT DUE	3,033.03	TOTAL SALES 3,188.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/127/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

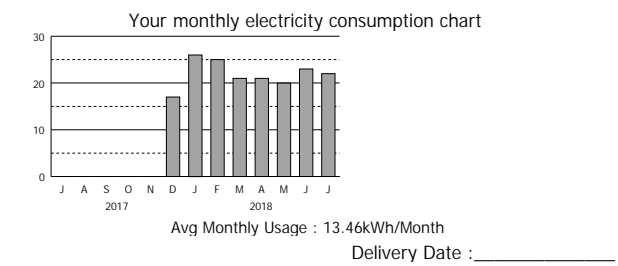
Customer Name : ABELLANA,JOEL M	Premise Address: PALMVIEW TABUNOK TALISAY
Meter Number : MTR1053408	Billing Address: PALMVIEW TABUNOK TALISAY
Pole Number : 0613801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61511100002

1015684556
Date : 07-16-2018
BC11/480.1/129/0632025/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6151110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		77.41	
Name : PADAYAO,MARCELINA D		CURRENT CHARGES			
Premise Address: ZONE 2 - 407 PALMVIEW VILL., NONOC TABUNOC TALISAY		Generation & Transmission			
Billing Address: ZONE 2 - 407 PALMVIEW VILL., NONOC TABUNOC TALISAY		Generation Charge		5.9492/kWh	130.88
TIN :		Transmission Charge		0.3987/kWh	8.77
Metering Information-----		System Loss Charge		0.9007/kWh	19.82
Meter No : 434208GS6	Pole No : 0632025	Sub-Total			159.47
Serial No : 94218787	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 17262	Distribution Charge		1.7506/kWh	38.51
Period From : 06-16-2018	Prev Rdg : 17240	Supply Charge		0.4118/kWh	9.06
No of Days : 30	Diff Rdg : 22	Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.73	Registered : 22	Sub-Total		5.00/month	5.00
Conn Load : 1206	Billed kWh : 22	Others			67.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
		NPC/PSALM Adjustment		0.2823/kWh	6.21
		Surcharge		0.02 of 77.50	1.55
		Sub-Total			- 140.06
		Government Charges			
		Franchise Tax - Local			0.50
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.56
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			21.91
		CURRENT BILL - JULY 2018			109.27
		TOTAL AMOUNT DUE			186.68
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 22, 2017 - 338.00					



Total Sales (VAT Inclusive)	109.27	
Less : VAT	7.30	
Amount Net of VAT	101.97	
Less: BIR 2306	3.03	
BIR 2307	1.76	VATable Sales 87.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.61
Amount Due	97.18	VAT Zero Rated Sales 0.00
Add : VAT	7.30	VAT Amount 7.30
TOTAL AMOUNT DUE	104.48	TOTAL SALES 109.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/129/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,MARCELINA D	Premise Address: ZONE 2 - 407 PALMVIEW VILL., NONOC TABUNOC TALISAY
Meter Number : 434208GS6	Billing Address: ZONE 2 - 407 PALMVIEW VILL., NONOC TABUNOC TALISAY
Pole Number : 0632025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 050111937249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

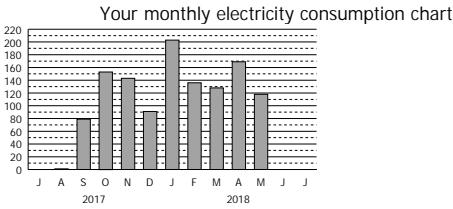
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1015680387
Date : 07-16-2018
BC11/480.1/131/0613801/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0507110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,654.19	
Name : YBURAN,PEDRO		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 3,654.00	73.08
		Sub-Total			73.08
		Government Charges			
		Franchise Tax - Local			0.45
		Value Added Tax			
		Distribution			0.60
		Others			8.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			9.87
		CURRENT BILL - JULY 2018			87.95
		Debit Adjustments			140.99
		TOTAL AMOUNT DUE			3,883.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 22, 2018 - 1,560.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Avg Monthly Usage : 93.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	87.95	
Less : VAT	9.42	
Amount Net of VAT	78.53	
Less: BIR 2306	3.93	
BIR 2307	1.57	VATable Sales 78.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.45
Amount Due	73.03	VAT Zero Rated Sales 0.00
Add : VAT	9.42	VAT Amount 9.42
TOTAL AMOUNT DUE	82.45	TOTAL SALES 87.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/131/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

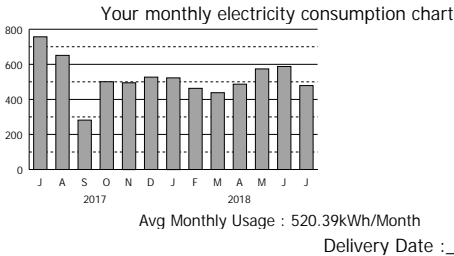
Customer Name : YBURAN,PEDRO	Premise Address: NONOC TALISAY
Meter Number : MTR1073996	Billing Address: NONOC TALISAY
Pole Number : 0613801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64071100008

1015691550
Date : 07-16-2018
BC11/480.1/133/0613801/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6407110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,539.39	
Name : ENJAMBRE,THELMA		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh	2,849.67
		Transmission Charge		0.3987/kWh	190.98
		System Loss Charge		0.9007/kWh	431.44
		Sub-Total			3,472.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	838.54
Meter No : 426327GS6	Pole No : 0613801	Supply Charge		0.4118/kWh	197.25
Serial No : 2003213621	Multiplier : 1	Metering Charge		0.6989/kWh	334.77
Period To : 07-16-2018	Pres Rdg : 60487	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 60008	Others			1,375.56
No of Days : 30	Diff Rdg : 479	Subsidy on Lifeline Charge		0.0878/kWh	42.06
Avg kWh/day : 15.97	Registered : 479	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 0	Billed kWh : 479	NPC/PSALM Adjustment		0.2823/kWh	135.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 14,539.50	290.79
		Sub-Total			468.17
		Government Charges			
		Franchise Tax - Local			30.30
		LFT Differential		0.0061/kWh	2.92
		Value Added Tax			
		Generation			200.59
		Transmission			19.97
		System Loss			31.09
		Distribution			165.07
		Others			43.94
		NPC/PSALM Adjustment			3.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.77
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	92.83
		NPC Stranded Debts		0.0265/kWh	12.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	122.77
		Sub-Total			801.31
		CURRENT BILL - JULY 2018			6,117.13
		TOTAL AMOUNT DUE			20,656.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,153.00			



Total Sales (VAT Inclusive)	6,117.13	
Less : VAT	463.83	
Amount Net of VAT	5,653.30	
Less: BIR 2306	193.27	
BIR 2307	106.98	VATable Sales 5,315.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 337.48
Amount Due	5,353.05	VAT Zero Rated Sales 0.00
Add : VAT	463.83	VAT Amount 463.83
TOTAL AMOUNT DUE	5,816.88	TOTAL SALES 6,117.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/133/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,THELMA	Premise Address: TABUNOK TALISAY
Meter Number : 426327GS6	Billing Address: TABUNOK TALISAY
Pole Number : 0613801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

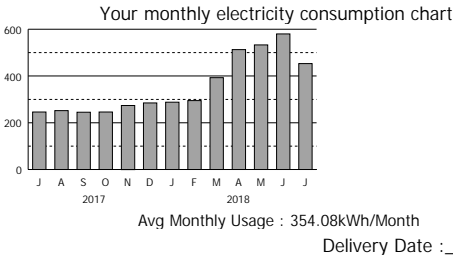
Bill ID 307191395618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30773100000

1015682516
Date : 07-16-2018
BC11/480.1/135/0613843/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3077310000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,451.37	
Name : RETUYA,ANTONIO III P TM		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh	2,694.99
		Transmission Charge		0.7413/kWh	335.81
		System Loss Charge		0.8851/kWh	400.95
		Sub-Total			3,431.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	793.02
Meter No : 331045GS6	Pole No : 0613843	Supply Charge		0.4118/kWh	186.55
Serial No : 45575333	Multiplier : 1	Metering Charge		0.6989/kWh	316.60
Period To : 07-16-2018	Pres Rdg : 89934	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 89481	Sub-Total			1,301.17
No of Days : 30	Diff Rdg : 453	Others			
Avg kWh/day : 15.10	Registered : 453	Subsidy on Lifeline Charge		0.0878/kWh	39.77
Conn Load : 150	Billed kWh : 453	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	127.88
		Surcharge		0.02 of 7,451.50	149.03
		Sub-Total			316.77
		Government Charges			
		Franchise Tax - Local			28.78
		LFT Differential		0.0061/kWh	2.76
		Value Added Tax			
		Generation			189.71
		Transmission			35.29
		System Loss			29.61
		Distribution			156.14
		Others			26.45
		NPC/PSALM Adjustment			3.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.71
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.79
		NPC Stranded Debts		0.0265/kWh	12.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	116.10
		Sub-Total			759.47
		CURRENT BILL - JULY 2018			5,809.16
		TOTAL AMOUNT DUE			13,260.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 13,436.05			



Total Sales (VAT Inclusive)	5,809.16	
Less : VAT	440.20	
Amount Net of VAT	5,368.96	
Less: BIR 2306	183.41	
BIR 2307	101.62	VATable Sales 5,049.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 319.27
Amount Due	5,083.93	VAT Zero Rated Sales 0.00
Add : VAT	440.20	VAT Amount 440.20
TOTAL AMOUNT DUE	5,524.13	TOTAL SALES 5,809.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/135/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

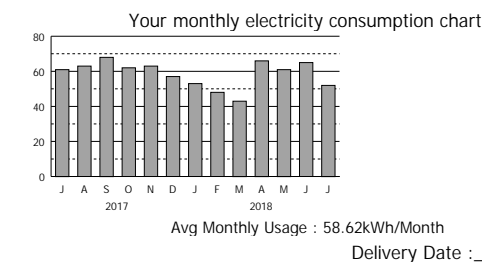
Customer Name : RETUYA,ANTONIO III P TM	Premise Address: TABUNOK TALISAY
Meter Number : 331045GS6	Billing Address: TABUNOK TALISAY
Pole Number : 0613843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08534100006

1015689666
Date : 07-16-2018
BC11/480.1/150/0613836/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0853410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		661.31	
Name : ALCUIZAR,GERARDO N JR M-2		CURRENT CHARGES			
Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY		Generation & Transmission			
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 371835GS6 Pole No : 0613836		Supply Charge		0.4118/kWh 21.41	
Serial No : 2003130078 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 07-16-2018 Pres Rdg : 13741				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 13689		Sub-Total		153.78	
No of Days : 30 Diff Rdg : 52		Others			
Avg kWh/day : 1.73 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 950 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,283.50 25.67	
		Sub-Total		- 118.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.35	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 10.37	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		71.43	
		CURRENT BILL - JULY 2018		483.28	
		TOTAL AMOUNT DUE		1,144.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 622.00			



Total Sales (VAT Inclusive)	483.28
Less : VAT	35.72
Amount Net of VAT	447.56
Less: BIR 2306	14.90
BIR 2307	8.29
SC/PWD DISCOUNT	0.00
Amount Due	424.37
Add : VAT	35.72
TOTAL AMOUNT DUE	460.09
VATable Sales	411.85
VAT Exempt Sales	35.71
VAT Zero Rated Sales	0.00
VAT Amount	35.72
TOTAL SALES	483.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/150/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

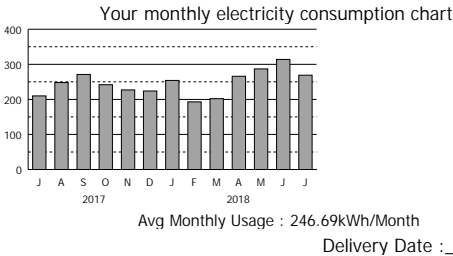
Customer Name : ALCUI ZAR,GERARDO N JR M-2	Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Meter Number : 371835GS6	Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY
Pole Number : 0613836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

18534100005

1015691058
Date : 07-16-2018
BC11/480.1/151/0613836/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1853410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,833.48	
Name : ALCUI ZAR,GERARDO N JR M-3		CURRENT CHARGES			
Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY		Generation & Transmission			
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,600.33
		Transmission Charge		0.3987/kWh	107.25
		System Loss Charge		0.9007/kWh	242.29
		Sub-Total			1,949.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	470.91
Meter No : 294134SS6	Pole No : 0613836	Supply Charge		0.4118/kWh	110.77
Serial No : 36077496	Multiplier : 1	Metering Charge		0.6989/kWh	188.00
Period To : 07-16-2018	Pres Rdg : 30472	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30203	Others			774.68
No of Days : 30	Diff Rdg : 269	Subsidy on Lifeline Charge		0.0878/kWh	23.62
Avg kWh/day : 8.97	Registered : 269	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 950	Billed kWh : 269	NPC/PSALM Adjustment		0.2823/kWh	75.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,833.50	76.67
		Sub-Total			176.28
		Government Charges			
		Franchise Tax - Local			16.53
		LFT Differential		0.0061/kWh	1.64
		Value Added Tax			
		Generation			112.65
		Transmission			11.21
		System Loss			17.46
		Distribution			92.96
		Others			14.22
		NPC/PSALM Adjustment			1.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.94
		Sub-Total			439.31
		CURRENT BILL - JULY 2018			3,340.14
		TOTAL AMOUNT DUE			7,173.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,550.00			



Total Sales (VAT Inclusive)	3,340.14	
Less : VAT	250.28	
Amount Net of VAT	3,089.86	
Less: BIR 2306	104.29	
BIR 2307	58.38	VATable Sales 2,900.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.03
Amount Due	2,927.19	VAT Zero Rated Sales 0.00
Add : VAT	250.28	VAT Amount 250.28
TOTAL AMOUNT DUE	3,177.47	TOTAL SALES 3,340.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/151/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUI ZAR,GERARDO N JR M-3	Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Meter Number : 294134SS6	Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY
Pole Number : 0613836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

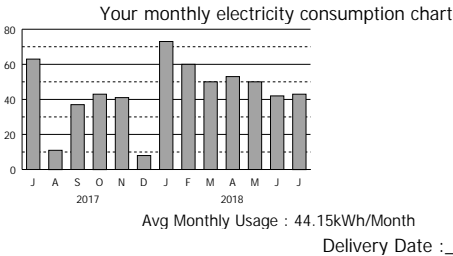
Bill ID 048639908894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04817982806

1015693034
Date : 07-16-2018
BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0481798280-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		736.21	
Name : BELDAD,RODRIGO JALAWIG JR.		CURRENT CHARGES			
Premise Address: UNIT 2 NEIGHBORHOOD TABUNOK, TALISAY		Generation & Transmission			
Billing Address: UNIT 2 NEIGHBORHOOD TABUNOK, TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN : 275-774-001-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1042697	Pole No : 1315546	Supply Charge		0.4118/kWh	17.71
Serial No : 125288670	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 3060			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3017	Sub-Total			128.04
No of Days : 30	Diff Rdg : 43	Others			
Avg kWh/day : 1.43	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 236	Billed kWh : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 736.00	14.72
		Sub-Total			- 149.03
		Government Charges			
		Franchise Tax - Local			1.66
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.22
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			54.26
		CURRENT BILL - JULY 2018			344.96
		TOTAL AMOUNT DUE			1,081.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 472.00			



Total Sales (VAT Inclusive)	344.96
Less : VAT	25.03
Amount Net of VAT	319.93
Less: BIR 2306	10.43
BIR 2307	5.85
SC/PWD DISCOUNT	0.00
Amount Due	303.65
Add : VAT	25.03
TOTAL AMOUNT DUE	328.68
VATable Sales	290.70
VAT Exempt Sales	29.23
VAT Zero Rated Sales	0.00
VAT Amount	25.03
TOTAL SALES	344.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/156/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,RODRIGO JALAWIG JR.	Premise Address: UNIT 2 NEIGHBORHOOD TABUNOK, TALISAY
Meter Number : MTR1042697	Billing Address: UNIT 2 NEIGHBORHOOD TABUNOK, TALISAY
Pole Number : 1315546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

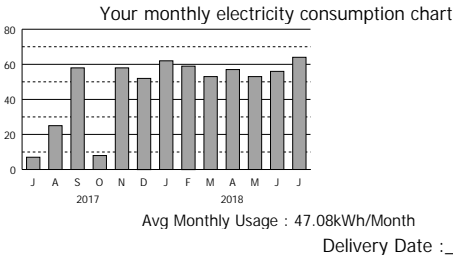
Bill ID 178992382740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17847102138

1015688594
Date : 07-16-2018
BC11/480.1/185/1003650/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1784710213-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ABAY,MERLYN ZABALA Premise Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY Billing Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY		PREVIOUS BALANCE		166.57	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1141323 Pole No : 1003650 Serial No : 85022385 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1401 Period From : 06-16-2018 Prev Rdg : 1337 No of Days : 30 Diff Rdg : 64 Avg kWh/day : 2.13 Registered : 64 Conn Load : 435 Billed kWh : 64		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	380.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
		Distribution Charges			
		Distribution Charge		1.7506/kWh	112.04
		Supply Charge		0.4118/kWh	26.36
		Metering Charge		0.6989/kWh	44.73
		Sub-Total		5.00/month	5.00
		Others			188.13
		Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
		Surcharge		0.02 of 166.50	3.33
		Sub-Total			- 127.08
		Government Charges			
		Franchise Tax - Local			2.99
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 10.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			89.74
		CURRENT BILL - JULY 2018			614.70
		TOTAL AMOUNT DUE			781.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 300.00			



Total Sales (VAT Inclusive)	614.70	
Less : VAT	45.71	
Amount Net of VAT	568.99	
Less: BIR 2306	19.05	
BIR 2307	10.57	VATable Sales 524.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.03
Amount Due	539.37	VAT Zero Rated Sales 0.00
Add : VAT	45.71	VAT Amount 45.71
TOTAL AMOUNT DUE	585.08	TOTAL SALES 614.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/185/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

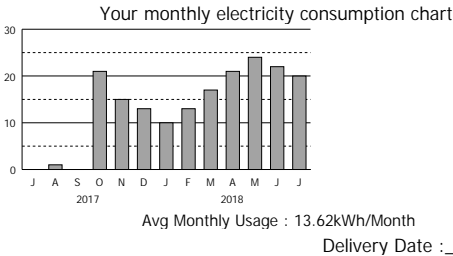
Customer Name : ABAY,MERLYN ZABALA	Premise Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY
Meter Number : MTR1141323	Billing Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY
Pole Number : 1003650	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80324100009

1015680941
Date : 07-16-2018
BC11/480.1/220/0585672/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8032410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		109.22	
Name : SALINDATO,CINDY L		CURRENT CHARGES			
Premise Address: PALM VIEW VILLAGE TABUNOC TALISAY		Generation & Transmission			
Billing Address: PALM VIEW VILLAGE TABUNOC TALISAY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1111674	Pole No : 0585672	Supply Charge		0.4118/kWh	8.24
Serial No : 40053415	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 1003			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 983	Sub-Total			62.23
No of Days : 30	Diff Rdg : 20	Others			
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 236	Billed kWh : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 109.00	2.18
		Sub-Total			- 194.36
		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0061/kWh	0.12
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 17.10
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.90
		CURRENT BILL - JULY 2018			26.73
		TOTAL AMOUNT DUE			135.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 116.34			



Total Sales (VAT Inclusive)	26.73	
Less : VAT	1.00	
Amount Net of VAT	25.73	
Less: BIR 2306	0.43	
BIR 2307	0.26	VATable Sales 12.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.90
Amount Due	25.04	VAT Zero Rated Sales 0.00
Add : VAT	1.00	VAT Amount 1.00
TOTAL AMOUNT DUE	26.04	TOTAL SALES 26.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/220/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

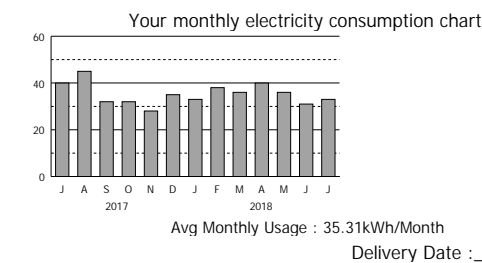
Customer Name : SALINDATO,CINDY L	Premise Address: PALM VIEW VILLAGE TABUNOC TALISAY
Meter Number : MTR1111674	Billing Address: PALM VIEW VILLAGE TABUNOC TALISAY
Pole Number : 0585672	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72010290855

1015685460
Date : 07-16-2018
BC11/480.1/222/0585672/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7201029085-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		205.39	
Name : SALINDATO,CINDY LABNAO		CURRENT CHARGES			
Premise Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 6549 EES6 Pole No : 0585672		Distribution Charge		1.7506/kWh 57.77	
Serial No : 06042300 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 2283		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 2250				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 222 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 205.50 4.11	
		Sub-Total		- 155.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.02	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.69	
		CURRENT BILL - JULY 2018		220.43	
		TOTAL AMOUNT DUE		425.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 241.00			



Total Sales (VAT Inclusive)	220.43
Less : VAT	15.48
Amount Net of VAT	204.95
Less: BIR 2306	6.47
BIR 2307	3.68
SC/PWD DISCOUNT	0.00
Amount Due	194.80
Add : VAT	15.48
TOTAL AMOUNT DUE	210.28
VATable Sales	182.74
VAT Exempt Sales	22.21
VAT Zero Rated Sales	0.00
VAT Amount	15.48
TOTAL SALES	220.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/222/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINDATO,CINDY LABNAO	Premise Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY
Meter Number : 6549 EES6	Billing Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY
Pole Number : 0585672	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

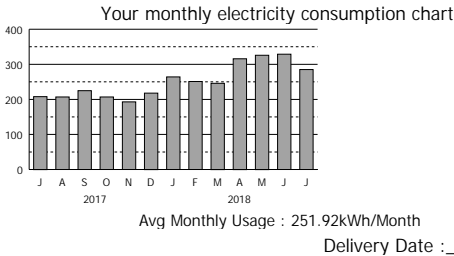
Bill ID 930153233303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93071100007

1015689540
Date : 07-16-2018
BC11/480.1/270/0585595/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9307110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,011.90	
Name : TANATO,FELIX M		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : 290815SS6	Pole No : 0585595	Supply Charge		0.4118/kWh	117.36
Serial No : 25766801	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 07-16-2018	Pres Rdg : 35856	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 35571	Others			820.47
No of Days : 30	Diff Rdg : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Avg kWh/day : 9.50	Registered : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 140	Billed kWh : 285	NPC/PSALM Adjustment		0.2823/kWh	80.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,012.00	80.24
		Sub-Total			185.78
		Government Charges			
		Franchise Tax - Local			17.51
		LFT Differential		0.0061/kWh	1.74
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			14.95
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			465.32
		CURRENT BILL - JULY 2018			3,537.42
		TOTAL AMOUNT DUE			7,549.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 150.00			



Total Sales (VAT Inclusive)	3,537.42
Less : VAT	265.04
Amount Net of VAT	3,272.38
Less: BIR 2306	110.43
BIR 2307	61.83
SC/PWD DISCOUNT	0.00
Amount Due	3,100.12
Add : VAT	265.04
TOTAL AMOUNT DUE	3,365.16
VATable Sales	3,072.10
VAT Exempt Sales	200.28
VAT Zero Rated Sales	0.00
VAT Amount	265.04
TOTAL SALES	3,537.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/270/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANATO,FELIX M	Premise Address: NONOC TALISAY
Meter Number : 290815SS6	Billing Address: NONOC TALISAY
Pole Number : 0585595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

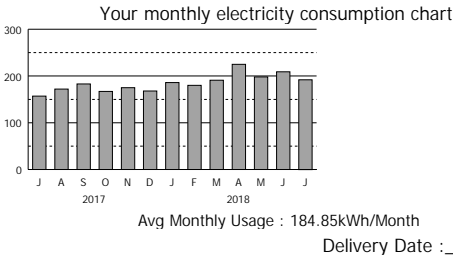
Bill ID 495182412126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49573100002

1015693239
Date : 07-16-2018
BC11/480.1/382/0585770/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4957310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,557.25	
Name : CABO,JAIME G		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : 405310GS6	Pole No : 0585770	Supply Charge		0.4118/kWh	79.07
Serial No : 2003221422	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 07-16-2018	Pres Rdg : 14514	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14322	Others			554.38
No of Days : 30	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.40	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 380	Billed kWh : 192	NPC/PSALM Adjustment		0.2823/kWh	54.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,557.50	51.15
		Sub-Total			122.25
		Government Charges			
		Franchise Tax - Local			11.79
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			9.72
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			313.33
		CURRENT BILL - JULY 2018			2,381.69
		TOTAL AMOUNT DUE			4,938.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 2,462.00			



Total Sales (VAT Inclusive)	2,381.69	
Less : VAT	178.40	
Amount Net of VAT	2,203.29	
Less: BIR 2306	74.34	
BIR 2307	41.63	VATable Sales 2,068.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.93
Amount Due	2,087.32	VAT Zero Rated Sales 0.00
Add : VAT	178.40	VAT Amount 178.40
TOTAL AMOUNT DUE	2,265.72	TOTAL SALES 2,381.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/382/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

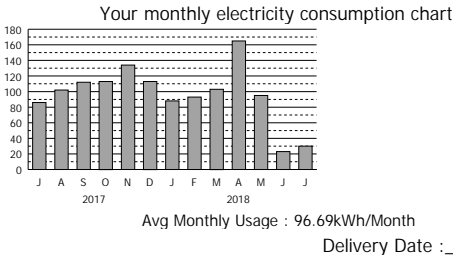
Customer Name : CABO,JAIME G	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 405310GS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0585770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74941100005

1015693699
Date : 07-16-2018
BC11/480.1/386/0638075/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7494110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.96	
Name : ABELLANOSA,MARILOU B.		CURRENT CHARGES			
Premise Address: Z-4-484, NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: Z-4-484, NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : BSG1819885	Pole No : 0638075	Supply Charge		0.4118/kWh	12.35
Serial No : 85203821	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 53	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 240	Billed kWh : 30	Sub-Total			- 191.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			- 0.23
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 36.25
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			9.64
		CURRENT BILL - JULY 2018			126.01
		Advance Payment/Credit Adjustments			- 157.35
		TOTAL AMOUNT DUE			478.62
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 500.00					



Total Sales (VAT Inclusive)	126.01	
Less : VAT	- 9.37	
Amount Net of VAT	135.38	
Less: BIR 2306	3.91	
BIR 2307	0.82	VATable Sales 116.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.01
Amount Due	130.65	VAT Zero Rated Sales 0.00
Add : VAT	- 9.37	VAT Amount - 9.37
TOTAL AMOUNT DUE	121.28	TOTAL SALES 126.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/386/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,MARILOU B.	Premise Address: Z-4-484, NONOC TABUNOK TALISAY
Meter Number : BSG1819885	Billing Address: Z-4-484, NONOC TABUNOK TALISAY
Pole Number : 0638075	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

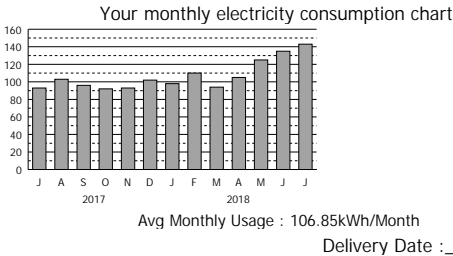
Bill ID 390900302628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39071100000

1015691128
Date : 07-16-2018
BC11/480.1/389/0585763/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3907110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,683.09	
Name : ABELLANA,TEODULFO		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : MTR1080955	Pole No : 0585763	Supply Charge		0.4118/kWh	58.89
Serial No : 40006954	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 07-16-2018	Pres Rdg : 3623	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3480	Others		414.17	
No of Days : 30	Diff Rdg : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Avg kWh/day : 4.77	Registered : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 143	NPC/PSALM Adjustment		0.2823/kWh	40.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,255.00	65.10
		Sub-Total			118.06
		Government Charges			
		Franchise Tax - Local			8.94
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			10.50
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			236.90
		CURRENT BILL - JULY 2018			1,805.68
		TOTAL AMOUNT DUE			3,488.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,572.00			



Total Sales (VAT Inclusive)	1,805.68	
Less : VAT	136.26	
Amount Net of VAT	1,669.42	
Less: BIR 2306	56.79	
BIR 2307	31.57	VATable Sales 1,568.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.64
Amount Due	1,581.06	VAT Zero Rated Sales 0.00
Add : VAT	136.26	VAT Amount 136.26
TOTAL AMOUNT DUE	1,717.32	TOTAL SALES 1,805.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/389/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

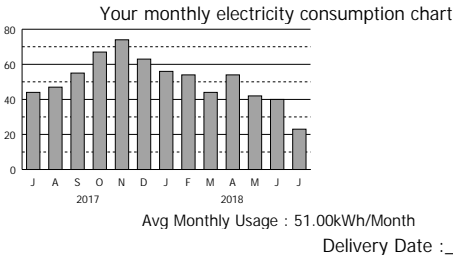
Customer Name : ABELLANA,TEODULFO	Premise Address: NONOC TABUNOK TALISAY
Meter Number : MTR1080955	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0585763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83627124395

1015689814
Date : 07-16-2018
BC11/480.1/395/0638103/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8362712439-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		585.21	
Name : ARTAJO,MISCHEL MABUNAY		CURRENT CHARGES			
Premise Address: ZONE 2-505 NONOC TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 2-505 NONOC TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1069425	Pole No : 0638103	Supply Charge		0.4118/kWh	9.47
Serial No : 125284056	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 07-16-2018	Pres Rdg : 1777	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1754	Others			70.80
No of Days : 30	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.77	Registered : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Conn Load : 126	Billed kWh : 23	Surcharge		0.02 of 585.00	11.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 136.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.58
		LFT Differential		0.0061/kWh	0.14
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 11.90
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			24.15
		CURRENT BILL - JULY 2018			125.47
		TOTAL AMOUNT DUE			710.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 828.00			



Total Sales (VAT Inclusive)	125.47
Less : VAT	8.82
Amount Net of VAT	116.65
Less: BIR 2306	3.68
BIR 2307	2.04
SC/PWD DISCOUNT	0.00
Amount Due	110.93
Add : VAT	8.82
TOTAL AMOUNT DUE	119.75
VATable Sales	101.32
VAT Exempt Sales	15.33
VAT Zero Rated Sales	0.00
VAT Amount	8.82
TOTAL SALES	125.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/395/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTAJO,MISCHEL MABUNAY	Premise Address: ZONE 2-505 NONOC TABUNOC, TALISAY CITY
Meter Number : MTR1069425	Billing Address: ZONE 2-505 NONOC TABUNOC, TALISAY CITY
Pole Number : 0638103	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

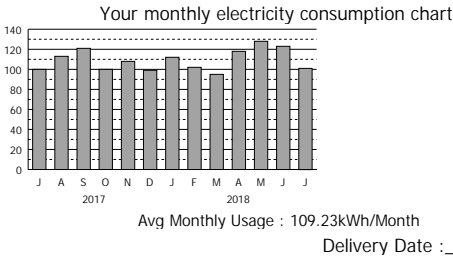
Bill ID 041671058650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04171100003

1015690809
Date : 07-16-2018
BC11/480.1/396/0638103/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0417110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,510.74	
Name : SESTOSO,ROSALINA M		CURRENT CHARGES			
Premise Address: KALUBIHAN,NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: KALUBIHAN,NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 375557GS6 Pole No : 0638103		Supply Charge		0.4118/kWh	41.59
Serial No : 2003134847 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018 Pres Rdg : 9752				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 9651		Sub-Total			293.99
No of Days : 30 Diff Rdg : 101		Others			
Avg kWh/day : 3.37 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 120 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,510.50	30.21
		Sub-Total			67.61
		Government Charges			
		Franchise Tax - Local			6.23
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.51
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			165.53
		CURRENT BILL - JULY 2018			1,259.24
		TOTAL AMOUNT DUE			2,769.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,585.00			



Total Sales (VAT Inclusive)	1,259.24
Less : VAT	94.52
Amount Net of VAT	1,164.72
Less: BIR 2306	39.39
BIR 2307	22.01
SC/PWD DISCOUNT	0.00
Amount Due	1,103.32
Add : VAT	94.52
TOTAL AMOUNT DUE	1,197.84
VATable Sales	1,093.71
VAT Exempt Sales	71.01
VAT Zero Rated Sales	0.00
VAT Amount	94.52
TOTAL SALES	1,259.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/396/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESTOSO,ROSALINA M	Premise Address: KALUBIHAN,NONOC TABUNOK TALISAY
Meter Number : 375557GS6	Billing Address: KALUBIHAN,NONOC TABUNOK TALISAY
Pole Number : 0638103	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

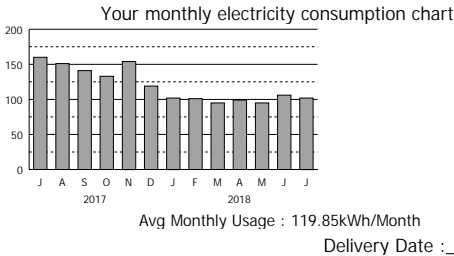
Bill ID : 921704449011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92161100000

1015686818
Date : 07-16-2018
BC11/480.1/450/0638250/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9216110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,116.01	
Name : RESTAURO,NERISA A		CURRENT CHARGES			
Premise Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 358796GS6	Pole No : 0638250	Supply Charge		0.4118/kWh	42.00
Serial No : 2002110981	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-16-2018	Pres Rdg : 12659	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12557	Sub-Total			296.85
No of Days : 30	Diff Rdg : 102	Others			
Avg kWh/day : 3.40	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 300	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 2,414.00	48.28
		Sub-Total			86.05
		Government Charges			
		Franchise Tax - Local			6.40
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			7.71
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			169.39
		CURRENT BILL - JULY 2018			1,291.65
		TOTAL AMOUNT DUE			2,407.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,298.00			



Total Sales (VAT Inclusive)	1,291.65
Less : VAT	97.58
Amount Net of VAT	1,194.07
Less: BIR 2306	40.65
BIR 2307	22.59
SC/PWD DISCOUNT	0.00
Amount Due	1,130.83
Add : VAT	97.58
TOTAL AMOUNT DUE	1,228.41
VATable Sales	1,122.26
VAT Exempt Sales	71.81
VAT Zero Rated Sales	0.00
VAT Amount	97.58
TOTAL SALES	1,291.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/450/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

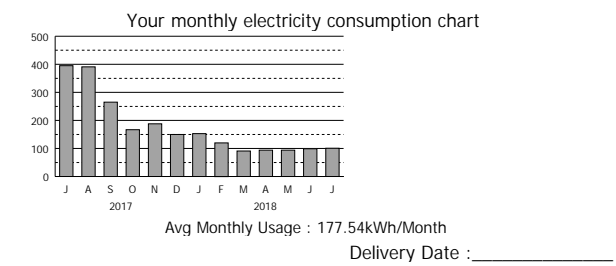
Customer Name : RESTAURO,NERISA A	Premise Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY
Meter Number : 358796GS6	Billing Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY
Pole Number : 0638250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27242100009

1015685972
Date : 07-16-2018
BC11/480.1/460/0638250/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2724210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,148.20	
Name : TOMARONG,LEO		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : 375095GS6 Pole No : 0638250		Distribution Charge		1.7506/kWh 176.81	
Serial No : 2003137058 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 07-16-2018 Pres Rdg : 20701		Metering Charge		0.6989/kWh 70.59	
Period From : 06-16-2018 Prev Rdg : 20600				5.00/month 5.00	
No of Days : 30 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.37 Registered : 101		Others			
Conn Load : 75 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 1,148.00 22.96	
		Sub-Total		60.36	
		Government Charges			
		Franchise Tax - Local		6.19	
		LFT Differential		0.0061/kWh 0.62	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		4.64	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		164.62	
		CURRENT BILL - JULY 2018		1,251.08	
		TOTAL AMOUNT DUE		2,399.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,086.00			



Total Sales (VAT Inclusive)	1,251.08
Less : VAT	93.65
Amount Net of VAT	1,157.43
Less: BIR 2306	39.02
BIR 2307	21.87
SC/PWD DISCOUNT	0.00
Amount Due	1,096.54
Add : VAT	93.65
TOTAL AMOUNT DUE	1,190.19
VATable Sales	1,086.46
VAT Exempt Sales	70.97
VAT Zero Rated Sales	0.00
VAT Amount	93.65
TOTAL SALES	1,251.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/460/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

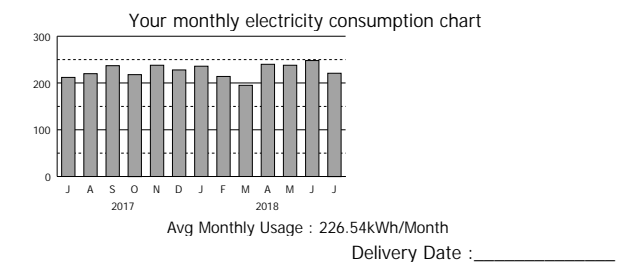
Customer Name : TOMARONG,LEO	Premise Address: NONOC TALISAY
Meter Number : 375095GS6	Billing Address: NONOC TALISAY
Pole Number : 0638250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00644100000

1015681737
Date : 07-16-2018
BC11/480.1/500/0638250/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0064410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,034.83	
Name : SULLANO,CYNTHIA G		CURRENT CHARGES			
Premise Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,314.77
		Transmission Charge		0.3987/kWh	88.11
		System Loss Charge		0.9007/kWh	199.05
		Sub-Total			1,601.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	386.88
Meter No : 469333 GS6	Pole No : 0638250	Supply Charge		0.4118/kWh	91.01
Serial No : 60765062	Multiplier : 1	Metering Charge		0.6989/kWh	154.46
Period To : 07-16-2018	Pres Rdg : 17280	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 17059	Sub-Total			637.35
No of Days : 30	Diff Rdg : 221	Others			
Avg kWh/day : 7.37	Registered : 221	Subsidy on Lifeline Charge		0.0878/kWh	19.40
Conn Load : 120	Billed kWh : 221	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.39
		Surcharge		0.02 of 3,035.00	60.70
		Sub-Total			142.53
		Government Charges			
		Franchise Tax - Local			13.58
		LFT Differential		0.0061/kWh	1.35
		Value Added Tax			
		Generation			92.54
		Transmission			9.22
		System Loss			14.34
		Distribution			76.48
		Others			11.41
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		NPC Stranded Debts		0.0265/kWh	5.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.64
		Sub-Total			360.76
		CURRENT BILL - JULY 2018			2,742.57
		TOTAL AMOUNT DUE			5,777.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,950.00			



Total Sales (VAT Inclusive)	2,742.57	
Less : VAT	205.45	
Amount Net of VAT	2,537.12	
Less: BIR 2306	85.62	
BIR 2307	47.93	VATable Sales 2,381.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.31
Amount Due	2,403.57	VAT Zero Rated Sales 0.00
Add : VAT	205.45	VAT Amount 205.45
TOTAL AMOUNT DUE	2,609.02	TOTAL SALES 2,742.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/500/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

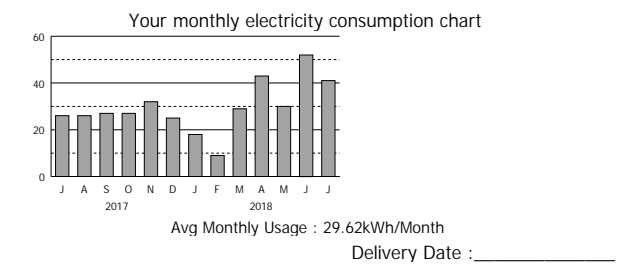
Customer Name : SULLANO,CYNTHIA G	Premise Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY
Meter Number : 469333 GS6	Billing Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY
Pole Number : 0638250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24731100004

1015693372
Date : 07-16-2018
BC11/480.1/540/0638264/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2473110000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENAO,RUFINO R. Premise Address: NONOC HOMES TABUNOK TALISAY Billing Address: NONOC HOMES TABUNOK TALISAY TIN : Metering Information----- Meter No : 235298DS6 Pole No : 0638264 Serial No : 13621760 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6166 Period From : 06-16-2018 Prev Rdg : 6125 No of Days : 30 Diff Rdg : 41 Avg kWh/day : 1.37 Registered : 41 Conn Load : 250 Billed kWh : 41 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	452.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 243.92
		Transmission Charge	0.3987/kWh 16.35
		System Loss Charge	0.9007/kWh 36.93
		Sub-Total	297.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 71.77
		Supply Charge	0.4118/kWh 16.88
		Metering Charge	0.6989/kWh 28.65
			5.00/month 5.00
		Sub-Total	122.30
		Others	
		Subsidy on Lifeline Discount	-0.4 of 419.50 - 167.80
		NPC/PSALM Adjustment	0.2823/kWh 11.57
		Surcharge	0.02 of 453.00 9.06
		Sub-Total	- 147.17
		Government Charges	
		Franchise Tax - Local	1.55
		LFT Differential	0.0061/kWh 0.25
		Value Added Tax	
		Generation	17.18
		Transmission	1.70
		System Loss	2.67
		Distribution	14.68
		Others	- 13.22
		NPC/PSALM Adjustment	0.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.51
		Sub-Total	51.13
		CURRENT BILL - JULY 2018	323.46
		TOTAL AMOUNT DUE	776.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 150.00	



Total Sales (VAT Inclusive)	323.46
Less : VAT	23.28
Amount Net of VAT	300.18
Less: BIR 2306	9.71
BIR 2307	5.48
SC/PWD DISCOUNT	0.00
Amount Due	284.99
Add : VAT	23.28
TOTAL AMOUNT DUE	308.27
VATable Sales	272.33
VAT Exempt Sales	27.85
VAT Zero Rated Sales	0.00
VAT Amount	23.28
TOTAL SALES	323.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/540/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

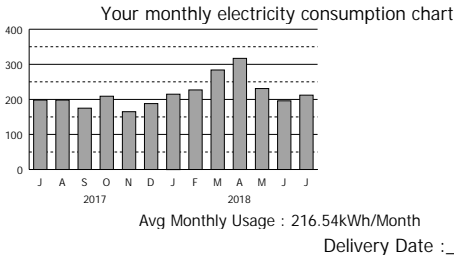
Customer Name : ENAO,RUFINO R.	Premise Address: NONOC HOMES TABUNOK TALISAY
Meter Number : 235298DS6	Billing Address: NONOC HOMES TABUNOK TALISAY
Pole Number : 0638264	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39653917060

1015693054
Date : 07-16-2018
BC11/480.1/575/0638271/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3965391706-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,455.33	
Name : BACLAYON,CHERI ZA JUMAO-AS		CURRENT CHARGES			
Premise Address: NONOC TABUNOC,TALISAY CITY		Generation & Transmission			
Billing Address: NONOC TABUNOC,TALISAY CITY		Generation Charge		5.9492/kWh	1,261.23
		Transmission Charge		0.3987/kWh	84.52
		System Loss Charge		0.9007/kWh	190.95
		Sub-Total			1,536.70
TIN : 292-600-692-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	371.13
Meter No : MTR1219348 Pole No : 0638271		Supply Charge		0.4118/kWh	87.30
Serial No : 85119097 Multiplier : 1		Metering Charge		0.6989/kWh	148.17
Period To : 07-16-2018 Pres Rdg : 2641				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2429		Sub-Total			611.60
No of Days : 30 Diff Rdg : 212		Others			
Avg kWh/day : 7.07 Registered : 212		Subsidy on Lifeline Charge		0.0878/kWh	18.61
Conn Load : 420 Billed kWh : 212		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.85
		Surcharge		0.02 of 2,455.50	49.11
		Sub-Total			127.61
		Government Charges			
		Franchise Tax - Local			12.97
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.77
		Transmission			8.83
		System Loss			13.75
		Distribution			73.39
		Others			9.84
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.10
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.09
		NPC Stranded Debts		0.0265/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.34
		Sub-Total			344.92
		CURRENT BILL - JULY 2018			2,620.83
		TOTAL AMOUNT DUE			5,076.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,806.00			



Total Sales (VAT Inclusive)	2,620.83	
Less : VAT	195.98	
Amount Net of VAT	2,424.85	
Less: BIR 2306	81.66	
BIR 2307	45.80	VATable Sales 2,275.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.94
Amount Due	2,297.39	VAT Zero Rated Sales 0.00
Add : VAT	195.98	VAT Amount 195.98
TOTAL AMOUNT DUE	2,493.37	TOTAL SALES 2,620.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/575/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

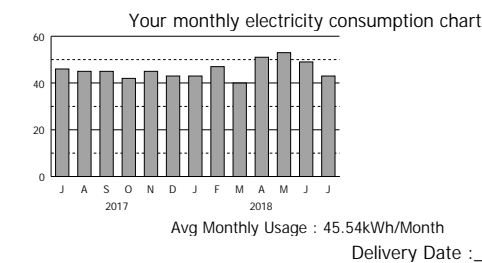
Customer Name : BACLAYON,CHERI ZA JUMAO-AS	Premise Address: NONOC TABUNOC,TALISAY CITY
Meter Number : MTR1219348	Billing Address: NONOC TABUNOC,TALISAY CITY
Pole Number : 0638271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91022100001

1015682947
Date : 07-16-2018
BC11/480.1/590/0638271/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9102210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.79	
Name : MABUNAY,AZUCINA		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : MTR1056430 Pole No : 0638271		Supply Charge		0.4118/kWh 17.71	
Serial No : 121433369 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 07-16-2018 Pres Rdg : 1314				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1271		Sub-Total		128.04	
No of Days : 30 Diff Rdg : 43		Others			
Avg kWh/day : 1.43 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 150 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 379.00 7.58	
		Sub-Total		- 156.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.62	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.09	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.35	
		CURRENT BILL - JULY 2018		336.91	
		TOTAL AMOUNT DUE		715.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 473.00			



Total Sales (VAT Inclusive)	336.91	
Less : VAT	24.16	
Amount Net of VAT	312.75	
Less: BIR 2306	10.07	
BIR 2307	5.71	VATable Sales 283.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.19
Amount Due	296.97	VAT Zero Rated Sales 0.00
Add : VAT	24.16	VAT Amount 24.16
TOTAL AMOUNT DUE	321.13	TOTAL SALES 336.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/590/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUNAY,AZUCINA	Premise Address: TABUNOK TALISAY
Meter Number : MTR1056430	Billing Address: TABUNOK TALISAY
Pole Number : 0638271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

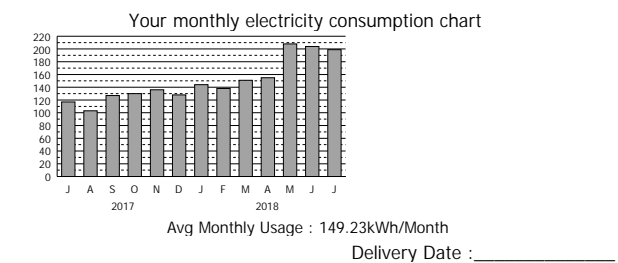
Bill ID 821852074165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82171100009

1015685918
Date : 07-16-2018
BC11/480.1/620/0638271/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8217110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,500.06	
Name : TABERA, REMEGIO		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh 1,183.89	
		Transmission Charge		0.3987/kWh 79.34	
		System Loss Charge		0.9007/kWh 179.24	
		Sub-Total		1,442.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 348.37	
Meter No : 445126GS6 Pole No : 0638271		Supply Charge		0.4118/kWh 81.95	
Serial No : 93384470 Multiplier : 1		Metering Charge		0.6989/kWh 139.08	
Period To : 07-16-2018 Pres Rdg : 8418		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8219		Others			
No of Days : 30 Diff Rdg : 199		Subsidy on Lifeline Charge		0.0878/kWh 17.47	
Avg kWh/day : 6.63 Registered : 199		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Conn Load : 0 Billed kWh : 199		NPC/PSALM Adjustment		0.2823/kWh 56.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,500.00 50.00	
		Sub-Total		123.69	
		Government Charges			
		Franchise Tax - Local		12.20	
		LFT Differential		0.0061/kWh 1.21	
		Value Added Tax			
		Generation		83.33	
		Transmission		8.30	
		System Loss		12.93	
		Distribution		68.93	
		Others		9.71	
		NPC/PSALM Adjustment		1.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.06	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.57	
		NPC Stranded Debts		0.0265/kWh 5.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.00	
		Sub-Total		324.33	
		CURRENT BILL - JULY 2018		2,464.89	
		TOTAL AMOUNT DUE		4,964.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,564.00			



Total Sales (VAT Inclusive)	2,464.89
Less : VAT	184.52
Amount Net of VAT	2,280.37
Less: BIR 2306	76.88
BIR 2307	43.08
SC/PWD DISCOUNT	0.00
Amount Due	2,160.41
Add : VAT	184.52
TOTAL AMOUNT DUE	2,344.93
VATable Sales	2,140.56
VAT Exempt Sales	139.81
VAT Zero Rated Sales	0.00
VAT Amount	184.52
TOTAL SALES	2,464.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/620/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABERA, REMEGIO	Premise Address: NONOC TALISAY
Meter Number : 445126GS6	Billing Address: NONOC TALISAY
Pole Number : 0638271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

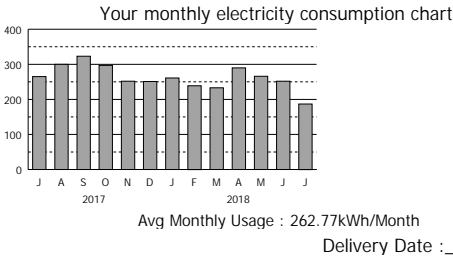
60284100009

1015680938

Date : 07-16-2018

BC11/480.1/630/0638271/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6028410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,090.81	
Name : TAPERE,ADELINE D		CURRENT CHARGES			
Premise Address: NONOK TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOK TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,112.50
		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
		Sub-Total			1,355.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : MTR1006040	Pole No : 0638271	Supply Charge		0.4118/kWh	77.01
Serial No : 32369418	Multiplier : 1	Metering Charge		0.6989/kWh	130.69
Period To : 07-16-2018	Pres Rdg : 15898	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15711	Others			540.06
No of Days : 30	Diff Rdg : 187	Subsidy on Lifeline Charge		0.0878/kWh	16.42
Avg kWh/day : 6.23	Registered : 187	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 20	Billed kWh : 187	NPC/PSALM Adjustment		0.2823/kWh	52.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,091.00	61.82
		Sub-Total			131.07
		Government Charges			
		Franchise Tax - Local			11.55
		LFT Differential		0.0061/kWh	1.14
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			10.92
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			306.69
		CURRENT BILL - JULY 2018			2,333.31
		TOTAL AMOUNT DUE			5,424.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,302.00			



Total Sales (VAT Inclusive)	2,333.31	
Less : VAT	175.21	
Amount Net of VAT	2,158.10	
Less: BIR 2306	73.01	
BIR 2307	40.79	VATable Sales 2,026.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.48
Amount Due	2,044.30	VAT Zero Rated Sales 0.00
Add : VAT	175.21	VAT Amount 175.21
TOTAL AMOUNT DUE	2,219.51	TOTAL SALES 2,333.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/630/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

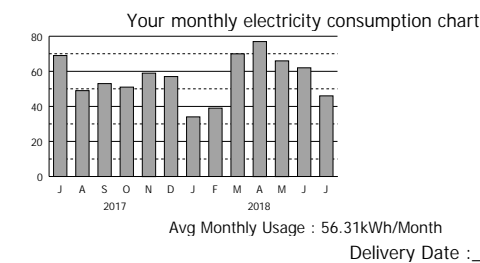
Customer Name : TAPERE,ADELINE D	Premise Address: NONOK TABUNOK TALISAY
Meter Number : MTR1006040	Billing Address: NONOK TABUNOK TALISAY
Pole Number : 0638271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38545831455

1015689727
Date : 07-16-2018
BC11/480.1/655/1015564/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3854583145-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.87	
Name : CABUENAS,LORIE CABANES		CURRENT CHARGES			
Premise Address: NONOC TABUNOK,TALISAY CITY		Generation & Transmission			
Billing Address: NONOC TABUNOK,TALISAY CITY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : 517959 GS6 Pole No : 1015564		Supply Charge		0.4118/kWh 18.94	
Serial No : 76015487 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 07-16-2018 Pres Rdg : 1919				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1873		Sub-Total		136.62	
No of Days : 30 Diff Rdg : 46		Others			
Avg kWh/day : 1.53 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 226 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 666.00 13.32	
		Sub-Total		- 161.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.76	
		LFT Differential		0.0061/kWh 0.28	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.41	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.70	
		CURRENT BILL - JULY 2018		366.04	
		TOTAL AMOUNT DUE		1,031.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 619.00			



Total Sales (VAT Inclusive)	366.04
Less : VAT	26.44
Amount Net of VAT	339.60
Less: BIR 2306	11.02
BIR 2307	6.21
SC/PWD DISCOUNT	0.00
Amount Due	322.37
Add : VAT	26.44
TOTAL AMOUNT DUE	348.81
VATable Sales	308.34
VAT Exempt Sales	31.26
VAT Zero Rated Sales	0.00
VAT Amount	26.44
TOTAL SALES	366.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/655/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

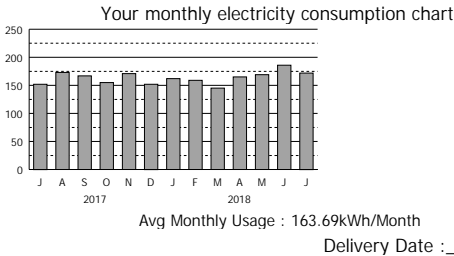
Customer Name : CABUENAS,LORIE CABANES	Premise Address: NONOC TABUNOK,TALISAY CITY
Meter Number : 517959 GS6	Billing Address: NONOC TABUNOK,TALISAY CITY
Pole Number : 1015564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94772100007

1015693914
Date : 07-16-2018
BC11/480.1/670/0638264/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9477210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MABUNAY,PORFERIA Premise Address: TABUNOK TALISAY Billing Address: TABUNOK TALISAY		PREVIOUS BALANCE		2,274.89	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 279181GS6 Pole No : 0638264 Serial No : 49523895 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11539 Period From : 06-16-2018 Prev Rdg : 11367 No of Days : 30 Diff Rdg : 172 Avg kWh/day : 5.73 Registered : 172 Conn Load : 100 Billed kWh : 172		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,023.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
		Distribution Charges			
		Distribution Charge		1.7506/kWh	301.10
		Supply Charge		0.4118/kWh	70.83
		Metering Charge		0.6989/kWh	120.21
		Sub-Total		5.00/month	5.00
		Others			497.14
		Subsidy on Lifeline Charge		0.0878/kWh	15.10
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	48.56
		Surcharge		0.02 of 2,275.00	45.50
		Sub-Total			109.19
		Government Charges			
		Franchise Tax - Local			10.56
		LFT Differential		0.0061/kWh	1.05
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			8.67
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			280.68
		CURRENT BILL - JULY 2018			2,133.77
		TOTAL AMOUNT DUE			4,408.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,088.00			



Total Sales (VAT Inclusive)	2,133.77	
Less : VAT	159.83	
Amount Net of VAT	1,973.94	
Less: BIR 2306	66.60	
BIR 2307	37.29	VATable Sales 1,853.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.85
Amount Due	1,870.05	VAT Zero Rated Sales 0.00
Add : VAT	159.83	VAT Amount 159.83
TOTAL AMOUNT DUE	2,029.88	TOTAL SALES 2,133.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/670/0/31/07-16-2018/37

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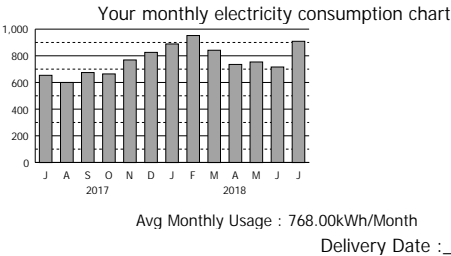
Customer Name : MABUNAY,PORFERIA	Premise Address: TABUNOK TALISAY
Meter Number : 279181GS6	Billing Address: TABUNOK TALISAY
Pole Number : 0638264	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68642375817

1015689158
Date : 07-16-2018
BC11/480.1/705/0619011/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6864237581-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,768.16	
Name : NAZARENO,REBECCA ZAPANTA		CURRENT CHARGES			
Premise Address: RABAYA ST. TABUNOC, TALISAY		Generation & Transmission			
Billing Address: RABAYA ST. TABUNOC, TALISAY		Generation Charge		5.9492/kWh	5,407.82
		Transmission Charge		0.3987/kWh	362.42
		System Loss Charge		0.9007/kWh	818.74
		Sub-Total			6,588.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,591.30
Meter No : MTR1014502	Pole No : 0619011	Supply Charge		0.4118/kWh	374.33
Serial No : 144600943	Multiplier : 1	Metering Charge		0.6989/kWh	635.30
Period To : 07-16-2018	Pres Rdg : 40503	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 39594	Sub-Total			2,605.93
No of Days : 30	Diff Rdg : 909	Others			
Avg kWh/day : 30.30	Registered : 909	Subsidy on Lifeline Charge		0.0878/kWh	79.81
Conn Load : 909	Billed kWh : 909	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	256.61
		Surcharge		0.02 of 8,768.00	175.36
		Sub-Total			511.96
		Government Charges			
		Franchise Tax - Local			55.33
		LFT Differential		0.0061/kWh	5.54
		Value Added Tax			
		Generation			380.67
		Transmission			37.92
		System Loss			59.01
		Distribution			312.71
		Others			37.95
		NPC/PSALM Adjustment			6.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	141.90
		Environmental Charge		0.0025/kWh	2.27
		NPC Stranded Contract Costs		0.1938/kWh	176.16
		NPC Stranded Debts		0.0265/kWh	24.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	232.98
		Sub-Total			1,472.55
		CURRENT BILL - JULY 2018			11,179.42
		TOTAL AMOUNT DUE			19,947.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 9,330.00			



Total Sales (VAT Inclusive)	11,179.42		
Less : VAT	834.28		
Amount Net of VAT	10,345.14		
Less: BIR 2306	347.62		
BIR 2307	195.35	VATable Sales	9,706.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.27
Amount Due	9,802.17	VAT Zero Rated Sales	0.00
Add : VAT	834.28	VAT Amount	834.28
TOTAL AMOUNT DUE	10,636.45	TOTAL SALES	11,179.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/705/0/31/07-16-2018/37

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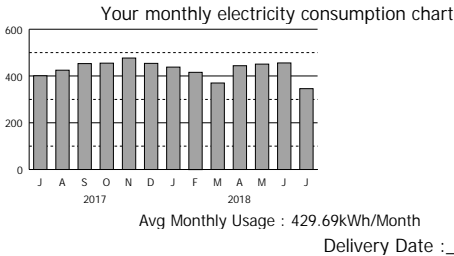
Customer Name : NAZARENO,REBECCA ZAPANTA	Premise Address: RABAYA ST. TABUNOC, TALISAY
Meter Number : MTR1014502	Billing Address: RABAYA ST. TABUNOC, TALISAY
Pole Number : 0619011	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87161100000

1015685848
Date : 07-16-2018
BC11/480.1/970/0619116/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8716110000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,139.70	
Name : TING,TRINA M1 D		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh	2,058.42
		Transmission Charge		0.7413/kWh	256.49
		System Loss Charge		0.8851/kWh	306.24
		Sub-Total			2,621.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	605.71
Meter No : MTR1094085	Pole No : 0619116	Supply Charge		0.4118/kWh	142.48
Serial No : 40046528	Multiplier : 1	Metering Charge		0.6989/kWh	241.82
Period To : 07-16-2018	Pres Rdg : 16520	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16174	Others			995.01
No of Days : 30	Diff Rdg : 346	Subsidy on Lifeline Charge		0.0878/kWh	30.38
Avg kWh/day : 11.53	Registered : 346	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 346	Billed kWh : 346	NPC/PSALM Adjustment		0.2823/kWh	97.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,139.50	142.79
		Sub-Total			270.92
		Government Charges			
		Franchise Tax - Local			22.16
		LFT Differential		0.0061/kWh	2.11
		Value Added Tax			
		Generation			144.90
		Transmission			26.95
		System Loss			22.63
		Distribution			119.40
		Others			23.70
		NPC/PSALM Adjustment			2.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.01
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.05
		NPC Stranded Debts		0.0265/kWh	9.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.68
		Sub-Total			583.92
		CURRENT BILL - JULY 2018			4,471.00
		TOTAL AMOUNT DUE			11,610.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	4,471.00	
Less : VAT	339.87	
Amount Net of VAT	4,131.13	
Less: BIR 2306	141.62	
BIR 2307	78.23	VATable Sales 3,887.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 244.05
Amount Due	3,911.28	VAT Zero Rated Sales 0.00
Add : VAT	339.87	VAT Amount 339.87
TOTAL AMOUNT DUE	4,251.15	TOTAL SALES 4,471.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/970/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

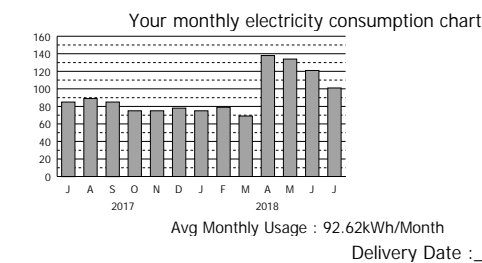
Customer Name : TING,TRINA M1 D	Premise Address: TABUNOK TALISAY
Meter Number : MTR1094085	Billing Address: TABUNOK TALISAY
Pole Number : 0619116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23071100004

1015688654
Date : 07-16-2018
BC11/480.1/1010/0619116/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2307110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,488.16	
Name : ROA,ARTURO LA		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : 131459WS6 Pole No : 0619116		Distribution Charge		1.7506/kWh 176.81	
Serial No : 63153441 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 07-16-2018 Pres Rdg : 21832		Metering Charge		0.6989/kWh 70.59	
Period From : 06-16-2018 Prev Rdg : 21731				5.00/month 5.00	
No of Days : 30 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.37 Registered : 101		Others			
Conn Load : 0 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 1,488.00 29.76	
		Sub-Total		67.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.23	
		LFT Differential		0.0061/kWh 0.62	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		5.46	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		165.48	
		CURRENT BILL - JULY 2018		1,258.74	
		TOTAL AMOUNT DUE		2,746.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,664.00			



Total Sales (VAT Inclusive)	1,258.74
Less : VAT	94.47
Amount Net of VAT	1,164.27
Less: BIR 2306	39.37
BIR 2307	22.00
SC/PWD DISCOUNT	0.00
Amount Due	1,102.90
Add : VAT	94.47
TOTAL AMOUNT DUE	1,197.37
VATable Sales	1,093.26
VAT Exempt Sales	71.01
VAT Zero Rated Sales	0.00
VAT Amount	94.47
TOTAL SALES	1,258.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1010/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

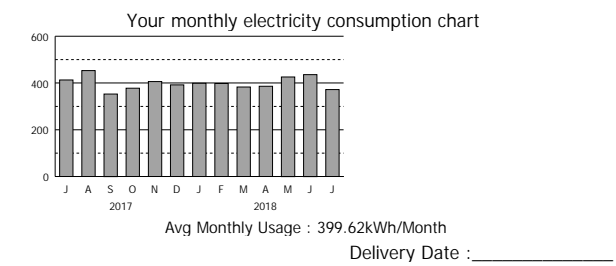
Customer Name : ROA,ARTURO LA	Premise Address: NONOC TALISAY
Meter Number : 131459WS6	Billing Address: NONOC TALISAY
Pole Number : 0619116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06688568945

1015684434
Date : 07-16-2018
BC11/480.1/1012/0619102/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0668856894-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : LAROA,RICARDA DAWA Premise Address: M1 RABAYA ST. Billing Address: M1 RABAYA ST.		PREVIOUS BALANCE		5,496.16	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 501408 GS6 Pole No : 0619102 Serial No : 63134057 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 32952 Period From : 06-16-2018 Prev Rdg : 32580 No of Days : 30 Diff Rdg : 372 Avg kWh/day : 12.40 Registered : 372 Conn Load : 254 Billed kWh : 372		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,213.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.7413/kWh	275.76
		System Loss Charge		0.8851/kWh	329.26
		Sub-Total			2,818.12
		Distribution Charges			
		Distribution Charge		1.7506/kWh	651.22
		Supply Charge		0.4118/kWh	153.19
		Metering Charge		0.6989/kWh	259.99
		Sub-Total		5.00/month	5.00
		Others			1,069.40
		Subsidy on Lifeline Charge		0.0878/kWh	32.66
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	105.02
		Surcharge		0.02 of 5,496.00	109.92
		Sub-Total			247.68
		Government Charges			
		Franchise Tax - Local			23.57
		LFT Differential		0.0061/kWh	2.27
		Value Added Tax			
		Generation			155.78
		Transmission			28.98
		System Loss			24.34
		Distribution			128.33
		Others			20.22
		NPC/PSALM Adjustment			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.06
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.09
		NPC Stranded Debts		0.0265/kWh	9.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.34
		Sub-Total			622.23
		CURRENT BILL - JULY 2018			4,757.43
		TOTAL AMOUNT DUE			10,253.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,399.00			



Total Sales (VAT Inclusive)	4,757.43	
Less : VAT	360.11	
Amount Net of VAT	4,397.32	
Less: BIR 2306	150.06	
BIR 2307	83.22	VATable Sales 4,135.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 262.12
Amount Due	4,164.04	VAT Zero Rated Sales 0.00
Add : VAT	360.11	VAT Amount 360.11
TOTAL AMOUNT DUE	4,524.15	TOTAL SALES 4,757.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1012/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

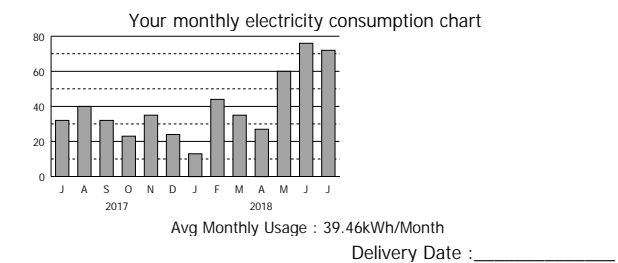
Customer Name : LAROA,RICARDA DAWA	Premise Address: M1 RABAYA ST.
Meter Number : 501408 GS6	Billing Address: M1 RABAYA ST.
Pole Number : 0619102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33563100008

1015690745
Date : 07-16-2018
BC11/480.1/1020/0619123/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3356310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		785.37	
Name : MIER,REV. FR. CARLITO M2 T		CURRENT CHARGES			
Premise Address: RABAYA ST. TABUNOK TALISAY		Generation & Transmission			
Billing Address: RABAYA ST. TABUNOK TALISAY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 137137WS6 Pole No : 0619123		Distribution Charge		1.7506/kWh 126.04	
Serial No : 47066503 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-16-2018 Pres Rdg : 19638		Metering Charge		0.6989/kWh 50.32	
Period From : 06-16-2018 Prev Rdg : 19566				5.00/month 5.00	
No of Days : 30 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 1290 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 785.50 15.71	
		Sub-Total		- 73.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.76	
		LFT Differential		0.0061/kWh 0.44	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 7.13	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		106.41	
		CURRENT BILL - JULY 2018		765.42	
		TOTAL AMOUNT DUE		1,550.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 227.00			



Total Sales (VAT Inclusive)	765.42
Less : VAT	56.49
Amount Net of VAT	708.93
Less: BIR 2306	23.56
BIR 2307	13.26
SC/PWD DISCOUNT	0.00
Amount Due	672.11
Add : VAT	56.49
TOTAL AMOUNT DUE	728.60
VATable Sales	659.01
VAT Exempt Sales	49.92
VAT Zero Rated Sales	0.00
VAT Amount	56.49
TOTAL SALES	765.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1020/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,REV. FR. CARLITO M2 T	Premise Address: RABAYA ST. TABUNOK TALISAY
Meter Number : 137137WS6	Billing Address: RABAYA ST. TABUNOK TALISAY
Pole Number : 0619123	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

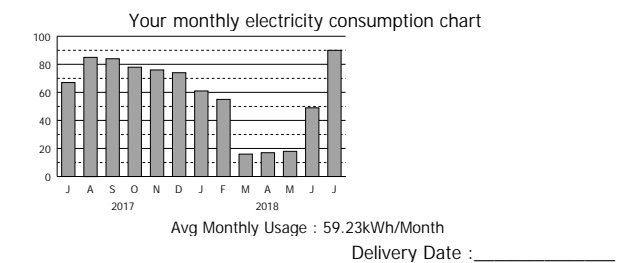
Bill ID 158696765208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15851100006

1015682448
Date : 07-16-2018
BC11/480.1/1090/0619116/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1585110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.38	
Name : CABANERO,EDUARDO M4 P.		CURRENT CHARGES			
Premise Address: RABAYA ST TABUNOK TALISAY		Generation & Transmission			
Billing Address: RABAYA ST TABUNOK TALISAY		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 278553GS6 Pole No : 0619116		Distribution Charge		1.7506/kWh 157.55	
Serial No : 48300582 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 07-16-2018 Pres Rdg : 11687		Metering Charge		0.6989/kWh 62.90	
Period From : 06-16-2018 Prev Rdg : 11597				5.00/month 5.00	
No of Days : 30 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 300 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 369.50 7.39	
		Sub-Total		- 58.69	
		Government Charges			
		Franchise Tax - Local		4.88	
		LFT Differential		0.0061/kWh 0.55	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 6.41	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		135.59	
		CURRENT BILL - JULY 2018		991.78	
		TOTAL AMOUNT DUE		1,361.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 21.00			



Total Sales (VAT Inclusive)	991.78
Less : VAT	72.98
Amount Net of VAT	918.80
Less: BIR 2306	30.40
BIR 2307	17.23
SC/PWD DISCOUNT	0.00
Amount Due	871.17
Add : VAT	72.98
TOTAL AMOUNT DUE	944.15
VATable Sales	856.19
VAT Exempt Sales	62.61
VAT Zero Rated Sales	0.00
VAT Amount	72.98
TOTAL SALES	991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1090/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EDUARDO M4 P.	Premise Address: RABAYA ST TABUNOK TALISAY
Meter Number : 278553GS6	Billing Address: RABAYA ST TABUNOK TALISAY
Pole Number : 0619116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

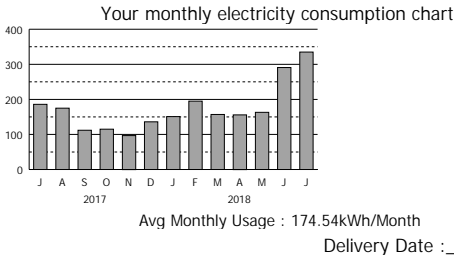
Bill ID 327464926311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32772100007

1015688559
Date : 07-16-2018
BC11/480.1/1180/0632144/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3277210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,591.75	
Name : PO,JOAQUIN		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh 1,992.98	
		Transmission Charge		0.3987/kWh 133.56	
		System Loss Charge		0.9007/kWh 301.73	
TIN :		Sub-Total		2,428.27	
Metering Information-----		Distribution Charges			
Meter No : 340390GS6 Pole No : 0632144		Distribution Charge		1.7506/kWh 586.45	
Serial No : 47852830 Multiplier : 1		Supply Charge		0.4118/kWh 137.95	
Period To : 07-16-2018 Pres Rdg : 19221		Metering Charge		0.6989/kWh 234.13	
Period From : 06-16-2018 Prev Rdg : 18886		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 335		Others		963.53	
Avg kWh/day : 11.17 Registered : 335		Subsidy on Lifeline Charge		0.0878/kWh 29.41	
Conn Load : 675 Billed kWh : 335		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 94.57	
		Surcharge		0.02 of 5,592.00 111.84	
		Sub-Total		235.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		20.68	
		LFT Differential		0.0061/kWh 2.04	
		Value Added Tax			
		Generation		140.29	
		Transmission		13.97	
		System Loss		21.76	
		Distribution		115.62	
		Others		19.68	
		NPC/PSALM Adjustment		2.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 52.29	
		Environmental Charge		0.0025/kWh 0.84	
		NPC Stranded Contract Costs		0.1938/kWh 64.92	
		NPC Stranded Debts		0.0265/kWh 8.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 85.86	
		Sub-Total		549.05	
		CURRENT BILL - JULY 2018		4,176.74	
		TOTAL AMOUNT DUE		9,768.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 1,955.00			



Total Sales (VAT Inclusive)	4,176.74	
Less : VAT	313.54	
Amount Net of VAT	3,863.20	
Less: BIR 2306	130.67	
BIR 2307	73.01	VATable Sales 3,627.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.51
Amount Due	3,659.52	VAT Zero Rated Sales 0.00
Add : VAT	313.54	VAT Amount 313.54
TOTAL AMOUNT DUE	3,973.06	TOTAL SALES 4,176.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/1180/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

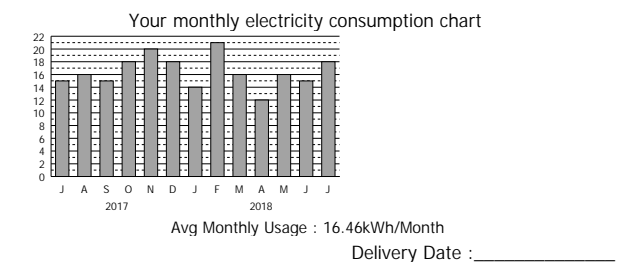
Customer Name : PO,JOAQUIN	Premise Address: TABUNOK TALISAY
Meter Number : 340390GS6	Billing Address: TABUNOK TALISAY
Pole Number : 0632144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47491100005

1015687272
Date : 07-16-2018
BC11/480.1/1220/0632144/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4749110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		56.59	
Name : PO,JOAQUIN M3 S		CURRENT CHARGES			
Premise Address: NONOK TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOK TABUNOK TALISAY		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1111867 Pole No : 0632144		Distribution Charge		1.7506/kWh 31.51	
Serial No : 40050019 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 690		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 672				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 140 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 56.50 1.13	
		Sub-Total		- 175.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.49	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.47	
		CURRENT BILL - JULY 2018		23.68	
		TOTAL AMOUNT DUE		80.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 26, 2018 - 21.00			



Total Sales (VAT Inclusive)	23.68
Less : VAT	0.86
Amount Net of VAT	22.82
Less: BIR 2306	0.35
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	22.24
Add : VAT	0.86
TOTAL AMOUNT DUE	23.10
VATable Sales	11.21
VAT Exempt Sales	11.61
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	23.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1220/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

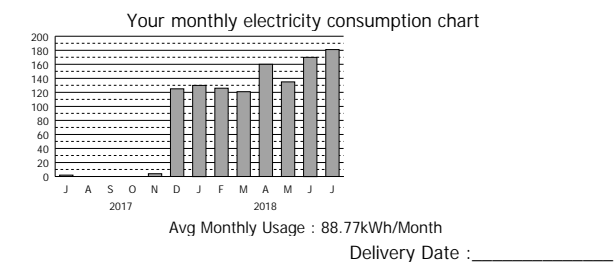
Customer Name : PO,JOAQUIN M3 S	Premise Address: NONOK TABUNOK TALISAY
Meter Number : MTR1111867	Billing Address: NONOK TABUNOK TALISAY
Pole Number : 0632144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40324100003

1015681113
Date : 07-16-2018
BC11/480.1/1280/0632123/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4032410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,626.86	
Name : ALQUIZALAS,EUSEBIO M M-3		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh 1,076.81	
		Transmission Charge		0.3987/kWh 72.16	
		System Loss Charge		0.9007/kWh 163.03	
		Sub-Total		1,312.00	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 316.86	
Meter No : 306809GS6 Pole No : 0632123		Supply Charge		0.4118/kWh 74.54	
Serial No : 49263632 Multiplier : 1		Metering Charge		0.6989/kWh 126.50	
Period To : 07-16-2018 Pres Rdg : 56096		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 55915		Others		522.90	
No of Days : 30 Diff Rdg : 181		Subsidy on Lifeline Charge		0.0878/kWh 15.89	
Avg kWh/day : 6.03 Registered : 181		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Conn Load : 850 Billed kWh : 181		NPC/PSALM Adjustment		0.2823/kWh 51.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,627.00 32.54	
		Sub-Total		99.57	
		Government Charges			
		Franchise Tax - Local		11.03	
		LFT Differential		0.0061/kWh 1.10	
		Value Added Tax			
		Generation		75.80	
		Transmission		7.54	
		System Loss		11.76	
		Distribution		62.75	
		Others		7.27	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.26	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 35.08	
		NPC Stranded Debts		0.0265/kWh 4.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.39	
		Sub-Total		293.43	
		CURRENT BILL - JULY 2018		2,227.90	
		TOTAL AMOUNT DUE		3,854.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,074.00			



Total Sales (VAT Inclusive)	2,227.90
Less : VAT	166.32
Amount Net of VAT	2,061.58
Less: BIR 2306	69.31
BIR 2307	38.93
SC/PWD DISCOUNT	0.00
Amount Due	1,953.34
Add : VAT	166.32
TOTAL AMOUNT DUE	2,119.66
VATable Sales	1,934.47
VAT Exempt Sales	127.11
VAT Zero Rated Sales	0.00
VAT Amount	166.32
TOTAL SALES	2,227.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1280/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

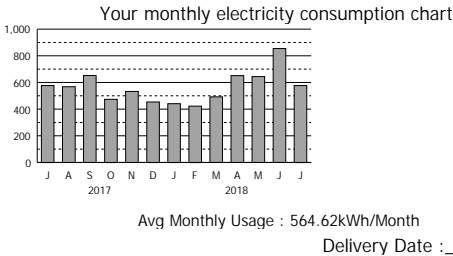
Customer Name : ALQUIZALAS,EUSEBIO M M-3	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 306809GS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0632123	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30324100004

1015681258
Date : 07-16-2018
BC11/480.1/1290/0632123/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3032410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,388.53	
Name : ALQUIZALAS,EUSEBIO M M-4		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	3,432.69
		Transmission Charge		0.3987/kWh	230.05
		System Loss Charge		0.9007/kWh	519.70
		Sub-Total			4,182.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,010.10
Meter No : 368839GS6	Pole No : 0632123	Supply Charge		0.4118/kWh	237.61
Serial No : 02107831	Multiplier : 1	Metering Charge		0.6989/kWh	403.27
Period To : 07-16-2018	Pres Rdg : 59282			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 58705	Sub-Total			1,655.98
No of Days : 30	Diff Rdg : 577	Others			
Avg kWh/day : 19.23	Registered : 577	Subsidy on Lifeline Charge		0.0878/kWh	50.66
Conn Load : 850	Billed kWh : 577	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	162.89
		Surcharge		0.02 of 10,388.50	207.77
		Sub-Total			421.44
		Government Charges			
		Franchise Tax - Local			35.68
		LFT Differential		0.0061/kWh	3.52
		Value Added Tax			
		Generation			241.63
		Transmission			24.07
		System Loss			37.46
		Distribution			198.72
		Others			35.73
		NPC/PSALM Adjustment			3.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	90.07
		Environmental Charge		0.0025/kWh	1.44
		NPC Stranded Contract Costs		0.1938/kWh	111.82
		NPC Stranded Debts		0.0265/kWh	15.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	147.89
		Sub-Total			947.14
		CURRENT BILL - JULY 2018			7,207.00
		TOTAL AMOUNT DUE			17,595.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 7,973.00			



Total Sales (VAT Inclusive)	7,207.00	
Less : VAT	541.43	
Amount Net of VAT	6,665.57	
Less: BIR 2306	225.60	
BIR 2307	125.98	VATable Sales 6,259.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 405.71
Amount Due	6,313.99	VAT Zero Rated Sales 0.00
Add : VAT	541.43	VAT Amount 541.43
TOTAL AMOUNT DUE	6,855.42	TOTAL SALES 7,207.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1290/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZALAS,EUSEBIO M M-4	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 368839GS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0632123	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

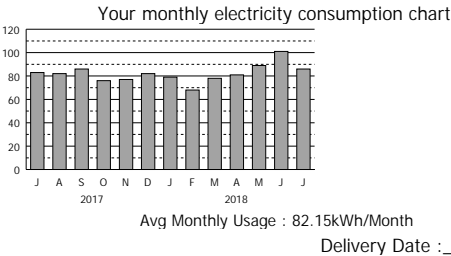
Bill ID 851994671907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85184100007

1015680435
Date : 07-16-2018
BC11/480.1/1340/0632116/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8518410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,234.25	
Name : NACARIO,RAYMOND L		CURRENT CHARGES			
Premise Address: SITIO NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: SITIO NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 484695GS6	Pole No : 0632116	Supply Charge		0.4118/kWh	35.41
Serial No : 54197682	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 5750	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5664	Others			251.07
No of Days : 30	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.87	Registered : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Conn Load : 222	Billed kWh : 86	Surcharge		0.02 of 1,234.50	24.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 38.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.77
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 3.99
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			131.83
		CURRENT BILL - JULY 2018			967.80
		TOTAL AMOUNT DUE			2,202.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 992.00			



Total Sales (VAT Inclusive)	967.80	
Less : VAT	71.90	
Amount Net of VAT	895.90	
Less: BIR 2306	29.96	
BIR 2307	16.83	VATable Sales 835.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.93
Amount Due	849.11	VAT Zero Rated Sales 0.00
Add : VAT	71.90	VAT Amount 71.90
TOTAL AMOUNT DUE	921.01	TOTAL SALES 967.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1340/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

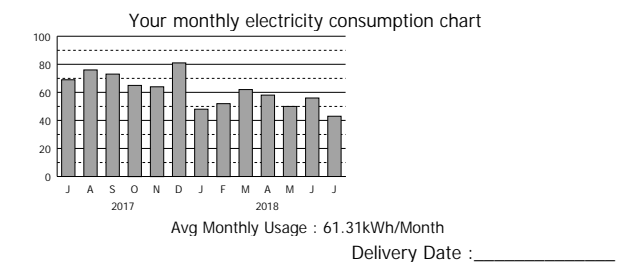
Customer Name : NACARIO,RAYMOND L	Premise Address: SITIO NONOC TABUNOK TALISAY
Meter Number : 484695GS6	Billing Address: SITIO NONOC TABUNOK TALISAY
Pole Number : 0632116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21841100007

1015685592
Date : 07-16-2018
BC11/480.1/1370/0632025/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2184110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		898.57	
Name : NACARIO,ELSIE R.		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1100577	Pole No : 0632025	Supply Charge		0.4118/kWh	17.71
Serial No : 40070464	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 4853	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4810	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 240	Billed kWh : 43	Surcharge		0.02 of 898.50	17.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.68
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 12.83
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			54.67
		CURRENT BILL - JULY 2018			348.62
		TOTAL AMOUNT DUE			1,247.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 11, 2018 - 1,135.00			



Total Sales (VAT Inclusive)	348.62	
Less : VAT	25.42	
Amount Net of VAT	323.20	
Less: BIR 2306	10.59	
BIR 2307	5.92	VATable Sales 293.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.25
Amount Due	306.69	VAT Zero Rated Sales 0.00
Add : VAT	25.42	VAT Amount 25.42
TOTAL AMOUNT DUE	332.11	TOTAL SALES 348.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1370/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,ELSIE R.	Premise Address: NONOC TABUNOK TALISAY
Meter Number : MTR1100577	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0632025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

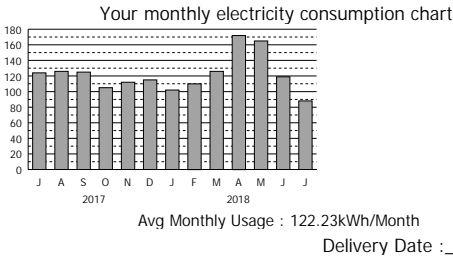
56289748545

1015683395

Date : 07-16-2018

BC11/480.1/1382/0632032/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5628974854-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,472.49	
Name : DE GUZMAN,HEINZ PALLARES		CURRENT CHARGES			
Premise Address: NONOC TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: NONOC TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 015121 EFS6	Pole No : 0632032	Supply Charge		0.4118/kWh	36.24
Serial No : 87576651	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 07-16-2018	Pres Rdg : 5323	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5235	Others			256.79
No of Days : 30	Diff Rdg : 88	Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Avg kWh/day : 2.93	Registered : 88	NPC/PSALM Adjustment		0.2823/kWh	24.84
Conn Load : 236	Billed kWh : 88	Surcharge		0.02 of 1,472.50	29.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 35.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.90
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 3.59
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			135.37
		CURRENT BILL - JULY 2018			994.86
		TOTAL AMOUNT DUE			2,467.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,045.00			



Total Sales (VAT Inclusive)	994.86	
Less : VAT	74.05	
Amount Net of VAT	920.81	
Less: BIR 2306	30.87	
BIR 2307	17.30	VATable Sales 859.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.32
Amount Due	872.64	VAT Zero Rated Sales 0.00
Add : VAT	74.05	VAT Amount 74.05
TOTAL AMOUNT DUE	946.69	TOTAL SALES 994.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1382/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

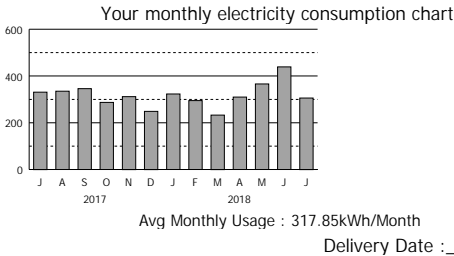
Customer Name : DE GUZMAN,HEINZ PALLARES	Premise Address: NONOC TABUNOC, TALISAY CITY
Meter Number : 015121 EFS6	Billing Address: NONOC TABUNOC, TALISAY CITY
Pole Number : 0632032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93893100003

1015691877
Date : 07-16-2018
BC11/480.1/1390/0632095/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9389310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,351.72	
Name : LARIOSA,MARICHU G		CURRENT CHARGES			
Premise Address: NONOK TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOK TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,820.46
		Transmission Charge		0.3987/kWh	122.00
		System Loss Charge		0.9007/kWh	275.61
		Sub-Total			2,218.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	535.68
Meter No : 347788GS6	Pole No : 0632095	Supply Charge		0.4118/kWh	126.01
Serial No : 46967374	Multiplier : 1	Metering Charge		0.6989/kWh	213.86
Period To : 07-16-2018	Pres Rdg : 30649	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30343	Others			880.55
No of Days : 30	Diff Rdg : 306	Subsidy on Lifeline Charge		0.0878/kWh	26.87
Avg kWh/day : 10.20	Registered : 306	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 300	Billed kWh : 306	NPC/PSALM Adjustment		0.2823/kWh	86.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,351.50	107.03
		Sub-Total			220.34
		Government Charges			
		Franchise Tax - Local			18.92
		LFT Differential		0.0061/kWh	1.87
		Value Added Tax			
		Generation			128.14
		Transmission			12.75
		System Loss			19.85
		Distribution			105.67
		Others			18.57
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		NPC Stranded Debts		0.0265/kWh	8.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.43
		Sub-Total			502.18
		CURRENT BILL - JULY 2018			3,821.14
		TOTAL AMOUNT DUE			9,172.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 4,519.00			



Total Sales (VAT Inclusive)	3,821.14	
Less : VAT	287.01	
Amount Net of VAT	3,534.13	
Less: BIR 2306	119.60	
BIR 2307	66.80	VATable Sales 3,318.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.17
Amount Due	3,347.73	VAT Zero Rated Sales 0.00
Add : VAT	287.01	VAT Amount 287.01
TOTAL AMOUNT DUE	3,634.74	TOTAL SALES 3,821.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1390/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

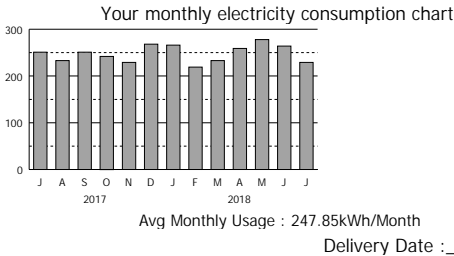
Customer Name : LARIOSA,MARICHU G	Premise Address: NONOK TABUNOK TALISAY
Meter Number : 347788GS6	Billing Address: NONOK TABUNOK TALISAY
Pole Number : 0632095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15061100002

1015680156
Date : 07-16-2018
BC11/480.1/1430/0632095/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1506110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,236.74	
Name : LARIOSAKLIO ABASTILLAS		CURRENT CHARGES			
Premise Address: NONOK TALISAY		Generation & Transmission			
Billing Address: NONOK TALISAY		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : 336136GS6	Pole No : 0632095	Supply Charge		0.4118/kWh	94.30
Serial No : 45767206	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 07-16-2018	Pres Rdg : 38970	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38741	Others			660.24
No of Days : 30	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.63	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,236.50	64.73
		Sub-Total			149.54
		Government Charges			
		Franchise Tax - Local			14.08
		LFT Differential		0.0061/kWh	1.40
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			12.04
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			374.05
		CURRENT BILL - JULY 2018			2,843.76
		TOTAL AMOUNT DUE			6,080.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,439.00			



Total Sales (VAT Inclusive)	2,843.76	
Less : VAT	213.12	
Amount Net of VAT	2,630.64	
Less: BIR 2306	88.80	
BIR 2307	49.70	VATable Sales 2,469.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.93
Amount Due	2,492.14	VAT Zero Rated Sales 0.00
Add : VAT	213.12	VAT Amount 213.12
TOTAL AMOUNT DUE	2,705.26	TOTAL SALES 2,843.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1430/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

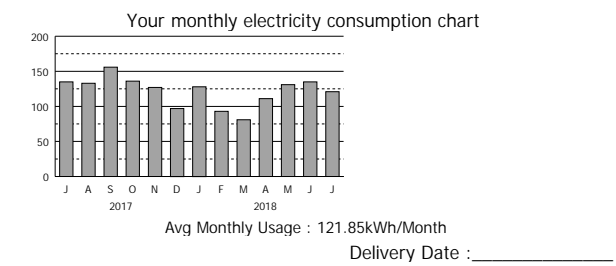
Customer Name : LARIOSAKLIO ABASTILLAS	Premise Address: NONOK TALISAY
Meter Number : 336136GS6	Billing Address: NONOK TALISAY
Pole Number : 0632095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17461619599

1015687526
Date : 07-16-2018
BC11/480.1/1450/0632074/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1746161959-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,675.32	
Name : VERGARA,EVELYN PIANAR		CURRENT CHARGES			
Premise Address: Z-419 NONOC TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: Z-419 NONOC TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
		Sub-Total		877.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 211.82	
Meter No : 013047 EFS6 Pole No : 0632074		Supply Charge		0.4118/kWh 49.83	
Serial No : 121510233 Multiplier : 1		Metering Charge		0.6989/kWh 84.57	
Period To : 07-16-2018 Pres Rdg : 8393				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8272		Sub-Total		351.22	
No of Days : 30 Diff Rdg : 121		Others			
Avg kWh/day : 4.03 Registered : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Conn Load : 236 Billed kWh : 121		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 3,325.50 66.51	
		Sub-Total		111.31	
		Government Charges			
		Franchise Tax - Local		7.64	
		LFT Differential		0.0061/kWh 0.74	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		10.26	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		202.02	
		CURRENT BILL - JULY 2018		1,541.62	
		TOTAL AMOUNT DUE		3,216.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,650.00			



Total Sales (VAT Inclusive)	1,541.62	
Less : VAT	116.78	
Amount Net of VAT	1,424.84	
Less: BIR 2306	48.67	
BIR 2307	26.96	VATable Sales 1,339.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.24
Amount Due	1,349.21	VAT Zero Rated Sales 0.00
Add : VAT	116.78	VAT Amount 116.78
TOTAL AMOUNT DUE	1,465.99	TOTAL SALES 1,541.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1450/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,EVELYN PIANAR	Premise Address: Z-419 NONOC TABUNOK, TALISAY CITY
Meter Number : 013047 EFS6	Billing Address: Z-419 NONOC TABUNOK, TALISAY CITY
Pole Number : 0632074	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

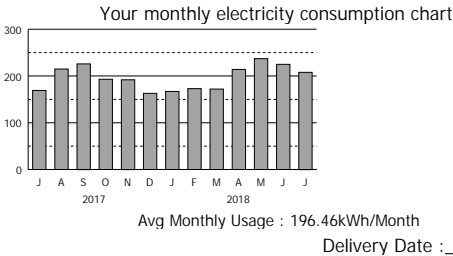
Bill ID 558274640396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55800743373

1015682126
Date : 07-16-2018
BC11/480.1/1450/0632081/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5580074337-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,819.84	
Name : AVILLA,MARIA CECILIA LARIOS		CURRENT CHARGES			
Premise Address: Z-2419 NONOC ST. TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: Z-2419 NONOC ST. TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	1,237.43
		Transmission Charge		0.3987/kWh	82.93
		System Loss Charge		0.9007/kWh	187.35
		Sub-Total			1,507.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	364.12
Meter No : 6361 EES6	Pole No : 0632081	Supply Charge		0.4118/kWh	85.65
Serial No : 06228445	Multiplier : 1	Metering Charge		0.6989/kWh	145.37
Period To : 07-16-2018	Pres Rdg : 11575			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11367	Sub-Total			600.14
No of Days : 30	Diff Rdg : 208	Others			
Avg kWh/day : 6.93	Registered : 208	Subsidy on Lifeline Charge		0.0878/kWh	18.26
Conn Load : 236	Billed kWh : 208	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	58.72
		Surcharge		0.02 of 5,744.00	114.88
		Sub-Total			191.90
		Government Charges			
		Franchise Tax - Local			13.11
		LFT Differential		0.0061/kWh	1.27
		Value Added Tax			
		Generation			87.11
		Transmission			8.68
		System Loss			13.51
		Distribution			72.02
		Others			17.71
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.46
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.31
		NPC Stranded Debts		0.0265/kWh	5.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.31
		Sub-Total			346.90
		CURRENT BILL - JULY 2018			2,646.65
		TOTAL AMOUNT DUE			5,466.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,924.00			



Total Sales (VAT Inclusive)	2,646.65	
Less : VAT	200.41	
Amount Net of VAT	2,446.24	
Less: BIR 2306	83.52	
BIR 2307	46.28	VATable Sales 2,299.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.49
Amount Due	2,316.44	VAT Zero Rated Sales 0.00
Add : VAT	200.41	VAT Amount 200.41
TOTAL AMOUNT DUE	2,516.85	TOTAL SALES 2,646.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1450/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

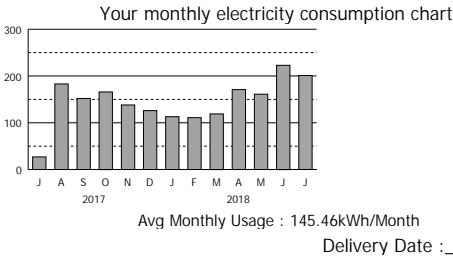
Customer Name : AVILLA,MARIA CECILIA LARIOS	Premise Address: Z-2419 NONOC ST. TABUNOK, TALISAY CITY
Meter Number : 6361 EES6	Billing Address: Z-2419 NONOC ST. TABUNOK, TALISAY CITY
Pole Number : 0632081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83816928523

1015690198
Date : 07-16-2018
BC11/480.1/1452/0632081/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381692852-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,713.83	
Name : ONG,NANCY DELA CERNA		CURRENT CHARGES			
Premise Address: ZONE 2-4 NONOC TABUNOK		Generation & Transmission			
Billing Address: ZONE 2-4 NONOC TABUNOK		Generation Charge		5.9492/kWh	1,195.79
		Transmission Charge		0.3987/kWh	80.14
		System Loss Charge		0.9007/kWh	181.04
		Sub-Total			1,456.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	351.87
Meter No : MTR1048819	Pole No : 0632081	Supply Charge		0.4118/kWh	82.77
Serial No : 121743149	Multiplier : 1	Metering Charge		0.6989/kWh	140.48
Period To : 07-16-2018	Pres Rdg : 9374	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9173	Others			580.12
No of Days : 30	Diff Rdg : 201	Subsidy on Lifeline Charge		0.0878/kWh	17.65
Avg kWh/day : 6.70	Registered : 201	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 355	Billed kWh : 201	NPC/PSALM Adjustment		0.2823/kWh	56.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,714.00	54.28
		Sub-Total			128.71
		Government Charges			
		Franchise Tax - Local			12.34
		LFT Differential		0.0061/kWh	1.23
		Value Added Tax			
		Generation			84.17
		Transmission			8.37
		System Loss			13.05
		Distribution			69.61
		Others			10.26
		NPC/PSALM Adjustment			1.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		NPC Stranded Debts		0.0265/kWh	5.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.52
		Sub-Total			328.04
		CURRENT BILL - JULY 2018			2,493.84
		TOTAL AMOUNT DUE			5,207.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,493.84
Less : VAT	186.79
Amount Net of VAT	2,307.05
Less: BIR 2306	77.84
BIR 2307	43.59
SC/PWD DISCOUNT	0.00
Amount Due	2,185.62
Add : VAT	186.79
TOTAL AMOUNT DUE	2,372.41
VATable Sales	2,165.80
VAT Exempt Sales	141.25
VAT Zero Rated Sales	0.00
VAT Amount	186.79
TOTAL SALES	2,493.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1452/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

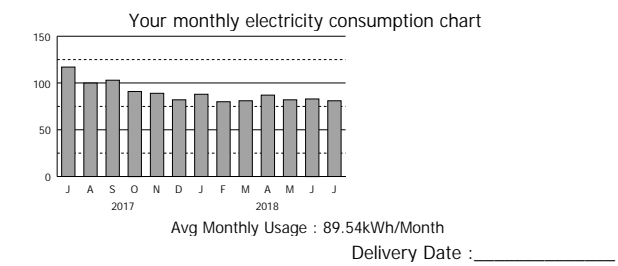
Customer Name : ONG,NANCY DELA CERNA	Premise Address: ZONE 2-4 NONOC TABUNOK
Meter Number : MTR1048819	Billing Address: ZONE 2-4 NONOC TABUNOK
Pole Number : 0632081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43071100002

1015688856
Date : 07-16-2018
BC11/480.1/1470/0632074/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4307110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		940.25	
Name : ZAFRA,GREGORIA		CURRENT CHARGES			
Premise Address: NONOC, TALISAY		Generation & Transmission			
Billing Address: NONOC, TALISAY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 271274GS6 Pole No : 0632074		Distribution Charge		1.7506/kWh 141.80	
Serial No : 42552296 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 22157		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 22076				5.00/month 5.00	
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 0 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,879.50 37.59	
		Sub-Total		- 21.93	
		Government Charges			
		Franchise Tax - Local		4.57	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 2.04	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		125.98	
		CURRENT BILL - JULY 2018		927.96	
		TOTAL AMOUNT DUE		1,868.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 939.00			



Total Sales (VAT Inclusive)	927.96
Less : VAT	69.46
Amount Net of VAT	858.50
Less: BIR 2306	28.95
BIR 2307	16.14
SC/PWD DISCOUNT	0.00
Amount Due	813.41
Add : VAT	69.46
TOTAL AMOUNT DUE	882.87
VATable Sales	801.98
VAT Exempt Sales	56.52
VAT Zero Rated Sales	0.00
VAT Amount	69.46
TOTAL SALES	927.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1470/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

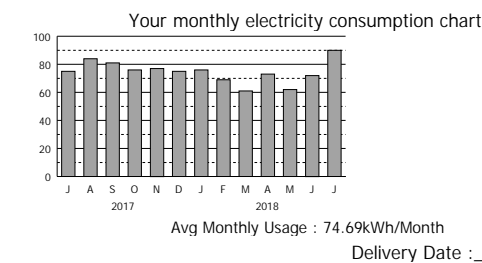
Customer Name : ZAFRA,GREGORIA	Premise Address: NONOC, TALISAY
Meter Number : 271274GS6	Billing Address: NONOC, TALISAY
Pole Number : 0632074	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55071100006

1015680190
Date : 07-16-2018
BC11/480.1/1510/0632025/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5507110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		752.75	
Name : CERNA,ELENA DE LA		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1025325 Pole No : 0632025		Distribution Charge		1.7506/kWh 157.55	
Serial No : 51859832 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 07-16-2018 Pres Rdg : 3811		Metering Charge		0.6989/kWh 62.90	
Period From : 06-16-2018 Prev Rdg : 3721				5.00/month 5.00	
No of Days : 30 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 0 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 753.00 15.06	
		Sub-Total		- 51.02	
		Government Charges			
		Franchise Tax - Local		4.92	
		LFT Differential		0.0061/kWh 0.55	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 5.48	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		136.56	
		CURRENT BILL - JULY 2018		1,000.42	
		TOTAL AMOUNT DUE		1,753.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 610.00			



Total Sales (VAT Inclusive)	1,000.42
Less : VAT	73.91
Amount Net of VAT	926.51
Less: BIR 2306	30.79
BIR 2307	17.39
SC/PWD DISCOUNT	0.00
Amount Due	878.33
Add : VAT	73.91
TOTAL AMOUNT DUE	952.24
VATable Sales	863.86
VAT Exempt Sales	62.65
VAT Zero Rated Sales	0.00
VAT Amount	73.91
TOTAL SALES	1,000.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1510/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

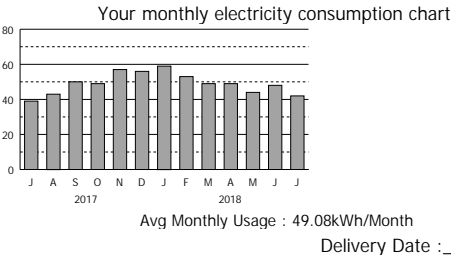
Customer Name : CERNA,ELENA DE LA	Premise Address: NONOC TALISAY
Meter Number : MTR1025325	Billing Address: NONOC TALISAY
Pole Number : 0632025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30044767678

1015680415
Date : 07-16-2018
BC11/480.1/1535/0632074/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3004476767-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.22	
Name : CANASA,ELBIN RIMAN		CURRENT CHARGES			
Premise Address: PATRING COMPOUND NONOC TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: PATRING COMPOUND NONOC TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : 4757 EVS6 Pole No : 0632074		Supply Charge		0.4118/kWh 17.30	
Serial No : 05226727 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 07-16-2018 Pres Rdg : 3256				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3214		Sub-Total		125.18	
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 279 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 369.00 7.38	
		Sub-Total		- 152.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.76	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.14	
		CURRENT BILL - JULY 2018		329.16	
		TOTAL AMOUNT DUE		698.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 341.00			



Total Sales (VAT Inclusive)	329.16	
Less : VAT	23.63	
Amount Net of VAT	305.53	
Less: BIR 2306	9.86	
BIR 2307	5.58	VATable Sales 277.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.51
Amount Due	290.09	VAT Zero Rated Sales 0.00
Add : VAT	23.63	VAT Amount 23.63
TOTAL AMOUNT DUE	313.72	TOTAL SALES 329.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1535/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

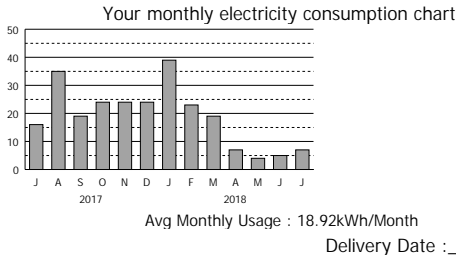
Customer Name : CANASA,ELBIN RIMAN	Premise Address: PATRING COMPOUND NONOC TABUNOC, TALISAY CITY
Meter Number : 4757 EVS6	Billing Address: PATRING COMPOUND NONOC TABUNOC, TALISAY CITY
Pole Number : 0632074	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96071100000

1015683019
Date : 07-16-2018
BC11/480.1/1600/0632102/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9607110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		166.43	
Name : RABANES,AMADA		CURRENT CHARGES			
Premise Address: TABUNOC TALISAY		Generation & Transmission			
Billing Address: TABUNOC TALISAY		Generation Charge		5.9492/kWh 41.64	
		Transmission Charge		0.3987/kWh 2.79	
		System Loss Charge		0.9007/kWh 6.30	
TIN :		Sub-Total		50.73	
Metering Information-----		Distribution Charges			
Meter No : 428606GS6 Pole No : 0632102		Distribution Charge		1.7506/kWh 12.25	
Serial No : 58361577 Multiplier : 1		Supply Charge		0.4118/kWh 2.88	
Period To : 07-16-2018 Pres Rdg : 4923		Metering Charge		0.6989/kWh 4.89	
Period From : 06-16-2018 Prev Rdg : 4916				5.00/month 5.00	
No of Days : 30 Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7		Others			
Conn Load : 0 Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 70.75 - 70.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.98	
		Surcharge		0.02 of 166.50 3.33	
		Sub-Total		- 65.44	
		Government Charges			
		Franchise Tax - Local		0.06	
		LFT Differential		0.0061/kWh 0.04	
		Value Added Tax			
		Generation		2.94	
		Transmission		0.29	
		System Loss		0.44	
		Distribution		3.00	
		Others		- 5.66	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.09	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.36	
		NPC Stranded Debts		0.0265/kWh 0.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.79	
		Sub-Total		5.61	
		CURRENT BILL - JULY 2018		15.92	
		TOTAL AMOUNT DUE		182.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 14, 2018 - 358.00			



Total Sales (VAT Inclusive)	15.92
Less : VAT	1.06
Amount Net of VAT	14.86
Less: BIR 2306	0.42
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	14.23
Add : VAT	1.06
TOTAL AMOUNT DUE	15.29
VATable Sales	10.31
VAT Exempt Sales	4.55
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	15.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1600/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABANES,AMADA	Premise Address: TABUNOC TALISAY
Meter Number : 428606GS6	Billing Address: TABUNOC TALISAY
Pole Number : 0632102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

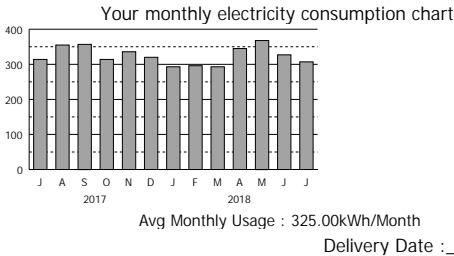
Bill ID 464921916621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46443100006

1015684412
Date : 07-16-2018
BC11/480.1/1640/0632116/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4644310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,811.65	
Name : MURILLO,ELISEO		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY C/O SUZETTE LARIOSA		Generation & Transmission			
Billing Address: TABUNOK TALISAY C/O SUZETTE LARIOSA		Generation Charge		5.9492/kWh	1,826.40
		Transmission Charge		0.3987/kWh	122.40
		System Loss Charge		0.9007/kWh	276.51
		Sub-Total			2,225.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	537.43
Meter No : 354921GS6	Pole No : 0632116	Supply Charge		0.4118/kWh	126.42
Serial No : 79823460	Multiplier : 1	Metering Charge		0.6989/kWh	214.56
Period To : 07-16-2018	Pres Rdg : 39964	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 39657	Others			883.41
No of Days : 30	Diff Rdg : 307	Subsidy on Lifeline Charge		0.0878/kWh	26.95
Avg kWh/day : 10.23	Registered : 307	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 100	Billed kWh : 307	NPC/PSALM Adjustment		0.2823/kWh	86.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,811.50	76.23
		Sub-Total			189.91
		Government Charges			
		Franchise Tax - Local			18.80
		LFT Differential		0.0061/kWh	1.87
		Value Added Tax			
		Generation			128.57
		Transmission			12.80
		System Loss			19.92
		Distribution			106.01
		Others			14.87
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.92
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.50
		NPC Stranded Debts		0.0265/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.68
		Sub-Total			499.88
		CURRENT BILL - JULY 2018			3,798.51
		TOTAL AMOUNT DUE			7,610.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 4,200.00			



Total Sales (VAT Inclusive)	3,798.51	
Less : VAT	284.20	
Amount Net of VAT	3,514.31	
Less: BIR 2306	118.43	
BIR 2307	66.39	VATable Sales 3,298.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.68
Amount Due	3,329.49	VAT Zero Rated Sales 0.00
Add : VAT	284.20	VAT Amount 284.20
TOTAL AMOUNT DUE	3,613.69	TOTAL SALES 3,798.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1640/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

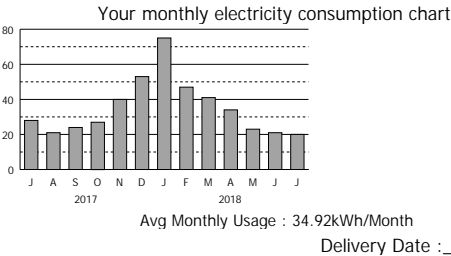
Customer Name : MURILLO,ELI SEO	Premise Address: TABUNOK TALISAY C/O SUZETTE LARIOSA
Meter Number : 354921GS6	Billing Address: TABUNOK TALISAY C/O SUZETTE LARIOSA
Pole Number : 0632116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

03491100008

1015689117
Date : 07-16-2018
BC11/480.1/1650/0636000/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0349110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.15	
Name : LARIOS,MA. DOLORES W		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1111868	Pole No : 0636000	Supply Charge		0.4118/kWh	8.24
Serial No : 40049960	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 1355			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1335	Sub-Total			62.23
No of Days : 30	Diff Rdg : 20	Others			
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 240	Billed kWh : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 220.00	4.40
		Sub-Total			- 192.14
		Government Charges			
		Franchise Tax - Local			0.09
		LFT Differential		0.0061/kWh	0.12
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 16.83
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			14.19
		CURRENT BILL - JULY 2018			29.24
		TOTAL AMOUNT DUE			133.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 116.00			



Total Sales (VAT Inclusive)	29.24
Less : VAT	1.27
Amount Net of VAT	27.97
Less: BIR 2306	0.54
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	27.12
Add : VAT	1.27
TOTAL AMOUNT DUE	28.39
VATable Sales	15.05
VAT Exempt Sales	12.92
VAT Zero Rated Sales	0.00
VAT Amount	1.27
TOTAL SALES	29.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1650/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

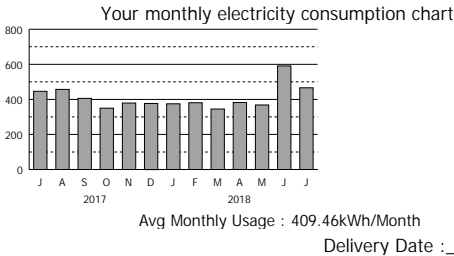
Customer Name : LARIOS,MA. DOLORES W	Premise Address: NONOC TABUNOK TALISAY
Meter Number : MTR1111868	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0636000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99206497804

1015691191
Date : 07-16-2018
BC11/480.1/1705/0636000/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9920649780-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		999.12	
Name : CONTOVENOS,ORECHEL BALORIO		CURRENT CHARGES			
Premise Address: NONOC TABUNOK,TALISAY CITY		Generation & Transmission			
Billing Address: NONOC TABUNOK,TALISAY CITY		Generation Charge		5.9492/kWh	2,772.33
		Transmission Charge		0.3987/kWh	185.79
		System Loss Charge		0.9007/kWh	419.73
		Sub-Total			3,377.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	815.78
Meter No : BSV1712928	Pole No : 0636000	Supply Charge		0.4118/kWh	191.90
Serial No : 41037197	Multiplier : 1	Metering Charge		0.6989/kWh	325.69
Period To : 07-16-2018	Pres Rdg : 983	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 517	Others			1,338.37
No of Days : 30	Diff Rdg : 466	Subsidy on Lifeline Charge		0.0878/kWh	40.91
Avg kWh/day : 15.53	Registered : 466	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 466	Billed kWh : 466	NPC/PSALM Adjustment		0.2823/kWh	131.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,170.00	143.40
		Sub-Total			315.95
		Government Charges			
		Franchise Tax - Local			28.68
		LFT Differential		0.0061/kWh	2.84
		Value Added Tax			
		Generation			195.15
		Transmission			19.42
		System Loss			30.25
		Distribution			160.60
		Others			25.91
		NPC/PSALM Adjustment			3.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.74
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.31
		NPC Stranded Debts		0.0265/kWh	12.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	119.44
		Sub-Total			761.94
		CURRENT BILL - JULY 2018			5,794.11
		TOTAL AMOUNT DUE			6,793.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 6,171.00			



Total Sales (VAT Inclusive)	5,794.11	
Less : VAT	434.41	
Amount Net of VAT	5,359.70	
Less: BIR 2306	180.99	
BIR 2307	101.27	VATable Sales 5,032.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 327.53
Amount Due	5,077.44	VAT Zero Rated Sales 0.00
Add : VAT	434.41	VAT Amount 434.41
TOTAL AMOUNT DUE	5,511.85	TOTAL SALES 5,794.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1705/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

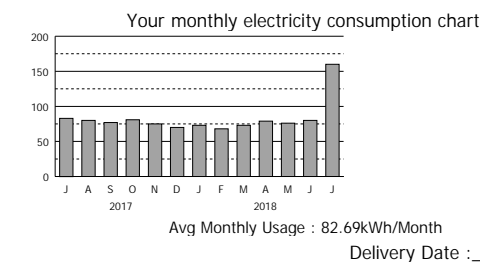
Customer Name : CONTOVENOS,ORECHEL BALORIO	Premise Address: NONOC TABUNOK,TALISAY CITY
Meter Number : BSV1712928	Billing Address: NONOC TABUNOK,TALISAY CITY
Pole Number : 0636000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56071100004

1015682847
Date : 07-16-2018
BC11/480.1/1710/0635995/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5607110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.10	
Name : GAHITO,AIDA BASCON		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh 951.87	
		Transmission Charge		0.3987/kWh 63.79	
		System Loss Charge		0.9007/kWh 144.11	
TIN :		Sub-Total		1,159.77	
Metering Information-----		Distribution Charges			
Meter No : 169288WS6 Pole No : 0635995		Distribution Charge		1.7506/kWh 280.10	
Serial No : 45318177 Multiplier : 1		Supply Charge		0.4118/kWh 65.89	
Period To : 07-16-2018 Pres Rdg : 18786		Metering Charge		0.6989/kWh 111.82	
Period From : 06-16-2018 Prev Rdg : 18626				5.00/month 5.00	
No of Days : 30 Diff Rdg : 160		Sub-Total		462.81	
Avg kWh/day : 5.33 Registered : 160		Others			
Conn Load : 0 Billed kWh : 160		Subsidy on Lifeline Charge		0.0878/kWh 14.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.17	
		Surcharge		0.02 of 821.00 16.42	
		Sub-Total		75.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.68	
		LFT Differential		0.0061/kWh 0.98	
		Value Added Tax			
		Generation		67.01	
		Transmission		6.67	
		System Loss		10.40	
		Distribution		55.54	
		Others		4.94	
		NPC/PSALM Adjustment		1.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.98	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.01	
		NPC Stranded Debts		0.0265/kWh 4.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.01	
		Sub-Total		257.92	
		CURRENT BILL - JULY 2018		1,956.17	
		TOTAL AMOUNT DUE		2,777.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 789.00			



Total Sales (VAT Inclusive)	1,956.17	
Less : VAT	145.62	
Amount Net of VAT	1,810.55	
Less: BIR 2306	60.68	
BIR 2307	34.18	VATable Sales 1,698.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.30
Amount Due	1,715.69	VAT Zero Rated Sales 0.00
Add : VAT	145.62	VAT Amount 145.62
TOTAL AMOUNT DUE	1,861.31	TOTAL SALES 1,956.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1710/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

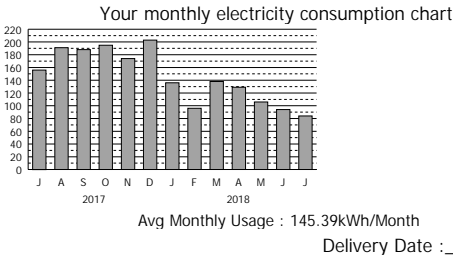
Customer Name : GAHITO,AIDA BASCON	Premise Address: NONOC TALISAY
Meter Number : 169288WS6	Billing Address: NONOC TALISAY
Pole Number : 0635995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52773100004

1015688657
Date : 07-16-2018
BC11/480.1/1720/0635995/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5277310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,066.05	
Name : GAHITO,JULIET		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 369426GS6	Pole No : 0635995	Supply Charge		0.4118/kWh	34.59
Serial No : 2002108734	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 46616			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 46532	Sub-Total			245.35
No of Days : 30	Diff Rdg : 84	Others			
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Conn Load : 150	Billed kWh : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,066.00	21.32
		Sub-Total			- 40.39
		Government Charges			
		Franchise Tax - Local			4.64
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 4.24
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			128.42
		CURRENT BILL - JULY 2018			942.26
		TOTAL AMOUNT DUE			2,008.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,288.00			



Total Sales (VAT Inclusive)	942.26	
Less : VAT	69.91	
Amount Net of VAT	872.35	
Less: BIR 2306	29.13	
BIR 2307	16.38	VATable Sales 813.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.51
Amount Due	826.84	VAT Zero Rated Sales 0.00
Add : VAT	69.91	VAT Amount 69.91
TOTAL AMOUNT DUE	896.75	TOTAL SALES 942.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1720/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAHITO,JULIET	Premise Address: NONOC TALISAY
Meter Number : 369426GS6	Billing Address: NONOC TALISAY
Pole Number : 0635995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

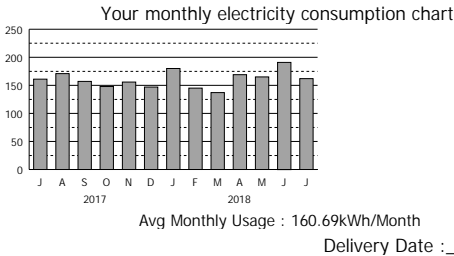
Bill ID : 170018637029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17071100006

1015686307
Date : 07-16-2018
BC11/480.1/1731/0636000/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1707110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,379.54	
Name : CABANERO,JESUS		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : 480383GS6	Pole No : 0636000	Supply Charge		0.4118/kWh	66.71
Serial No : 67977871	Multiplier : 1	Metering Charge		0.6989/kWh	113.22
Period To : 07-16-2018	Pres Rdg : 16200	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16038	Others			468.53
No of Days : 30	Diff Rdg : 162	Subsidy on Lifeline Charge		0.0878/kWh	14.22
Avg kWh/day : 5.40	Registered : 162	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 162	NPC/PSALM Adjustment		0.2823/kWh	45.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,469.50	89.39
		Sub-Total			149.37
		Government Charges			
		Franchise Tax - Local			10.22
		LFT Differential		0.0061/kWh	0.99
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			13.78
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			270.30
		CURRENT BILL - JULY 2018			2,062.47
		TOTAL AMOUNT DUE			4,442.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,090.00			



Total Sales (VAT Inclusive)	2,062.47	
Less : VAT	156.18	
Amount Net of VAT	1,906.29	
Less: BIR 2306	65.09	
BIR 2307	36.07	VATable Sales 1,792.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.12
Amount Due	1,805.13	VAT Zero Rated Sales 0.00
Add : VAT	156.18	VAT Amount 156.18
TOTAL AMOUNT DUE	1,961.31	TOTAL SALES 2,062.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1731/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

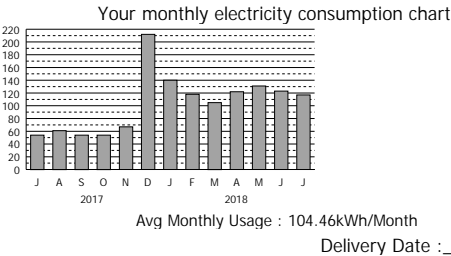
Customer Name : CABANERO,JESUS	Premise Address: NONOC TALISAY
Meter Number : 480383GS6	Billing Address: NONOC TALISAY
Pole Number : 0636000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04683048609

1015692093
Date : 07-16-2018
BC11/480.1/1745/0636000/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0468304860-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,511.27	
Name : SABIQUIL,ALVIN SILVA		CURRENT CHARGES			
Premise Address: RABAYA STREET NONOC TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: RABAYA STREET NONOC TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : MTR1010490	Pole No : 0636000	Supply Charge		0.4118/kWh	48.18
Serial No : 83350390	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018	Pres Rdg : 4102	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3985	Others		339.77	
No of Days : 30	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.90	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 233	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,511.50	30.23
		Sub-Total			73.55
		Government Charges			
		Franchise Tax - Local			7.19
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			5.81
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			191.03
		CURRENT BILL - JULY 2018			1,452.44
		TOTAL AMOUNT DUE			2,963.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,624.00			



Total Sales (VAT Inclusive)	1,452.44	
Less : VAT	108.81	
Amount Net of VAT	1,343.63	
Less: BIR 2306	45.35	
BIR 2307	25.39	VATable Sales 1,261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.22
Amount Due	1,272.89	VAT Zero Rated Sales 0.00
Add : VAT	108.81	VAT Amount 108.81
TOTAL AMOUNT DUE	1,381.70	TOTAL SALES 1,452.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1745/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

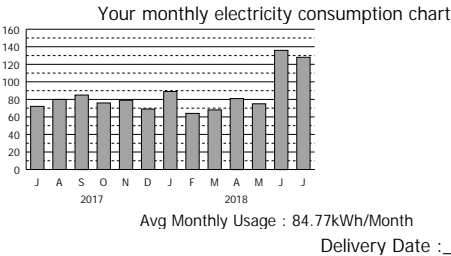
Customer Name : SABIQUIL,ALVIN SILVA	Premise Address: RABAYA STREET NONOC TABUNOC, TALISAY CITY
Meter Number : MTR1010490	Billing Address: RABAYA STREET NONOC TABUNOC, TALISAY CITY
Pole Number : 0636000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99782100004

1015692509
Date : 07-16-2018
BC11/480.1/1750/0636000/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9978210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,646.76	
Name : BARLISO,MARILYN L.		CURRENT CHARGES			
Premise Address: NONOC Talisay		Generation & Transmission			
Billing Address: NONOC Talisay		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
TIN :		Sub-Total			927.82
Metering Information-----		Distribution Charges			
Meter No : 530146 GS6 Pole No : 0636000		Distribution Charge		1.7506/kWh	224.08
Serial No : 65864217 Multiplier : 1		Supply Charge		0.4118/kWh	52.71
Period To : 07-16-2018 Pres Rdg : 6443		Metering Charge		0.6989/kWh	89.46
Period From : 06-16-2018 Prev Rdg : 6315				5.00/month	5.00
No of Days : 30 Diff Rdg : 128		Sub-Total			371.25
Avg kWh/day : 4.27 Registered : 128		Others			
Conn Load : 200 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh	11.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.13
		Surcharge		0.02 of 1,647.00	32.94
		Sub-Total			80.34
		Government Charges			
		Franchise Tax - Local			7.86
		LFT Differential		0.0061/kWh	0.78
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			6.34
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			208.95
		CURRENT BILL - JULY 2018			1,588.36
		TOTAL AMOUNT DUE			3,235.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 800.00			



Total Sales (VAT Inclusive)	1,588.36
Less : VAT	118.99
Amount Net of VAT	1,469.37
Less: BIR 2306	49.59
BIR 2307	27.76
SC/PWD DISCOUNT	0.00
Amount Due	1,392.02
Add : VAT	118.99
TOTAL AMOUNT DUE	1,511.01
VATable Sales	1,379.41
VAT Exempt Sales	89.96
VAT Zero Rated Sales	0.00
VAT Amount	118.99
TOTAL SALES	1,588.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1750/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

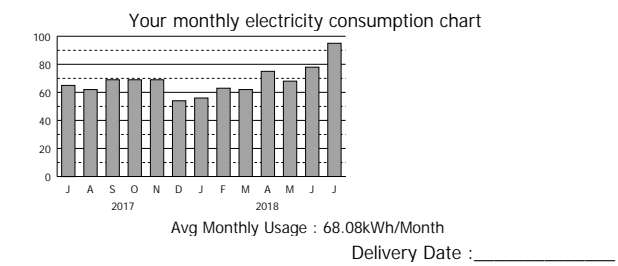
Customer Name : BARLISO,MARILYN L.	Premise Address: NONOC Talisay
Meter Number : 530146 GS6	Billing Address: NONOC Talisay
Pole Number : 0636000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32951100000

1015688873
Date : 07-16-2018
BC11/480.1/1760/0636000/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3295110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		812.23	
Name : BARLISO,DIOSCORO V		CURRENT CHARGES			
Premise Address: ZONE 2 368 NONOC ST. TABUNOK TALISAY		Generation & Transmission			
Billing Address: ZONE 2 368 NONOC ST. TABUNOK TALISAY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1077341	Pole No : 0636000	Supply Charge		0.4118/kWh	39.12
Serial No : 40010015	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 07-16-2018	Pres Rdg : 1762	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1667	Others			276.83
No of Days : 30	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.17	Registered : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Conn Load : 240	Billed kWh : 95	Surcharge		0.02 of 812.00	16.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 5.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.47
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 1.55
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			148.60
		CURRENT BILL - JULY 2018			1,108.84
		TOTAL AMOUNT DUE			1,921.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 690.00			



Total Sales (VAT Inclusive)	1,108.84
Less : VAT	82.20
Amount Net of VAT	1,026.64
Less: BIR 2306	34.27
BIR 2307	19.33
SC/PWD DISCOUNT	0.00
Amount Due	973.04
Add : VAT	82.20
TOTAL AMOUNT DUE	1,055.24
VATable Sales	960.24
VAT Exempt Sales	66.40
VAT Zero Rated Sales	0.00
VAT Amount	82.20
TOTAL SALES	1,108.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1760/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLISO,DIOSCORO V	Premise Address: ZONE 2 368 NONOC ST. TABUNOK TALISAY
Meter Number : MTR1077341	Billing Address: ZONE 2 368 NONOC ST. TABUNOK TALISAY
Pole Number : 0636000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

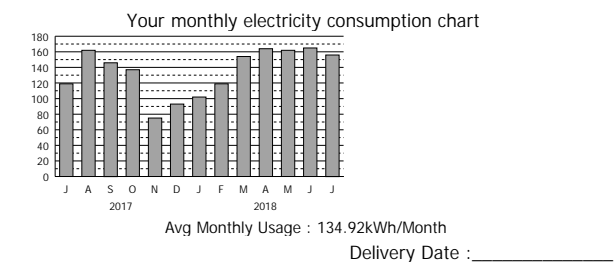
Bill ID 100717012743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10051100005

1015680192
Date : 07-16-2018
BC11/480.1/1770/0613913/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1005110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,021.26	
Name : ABELLANA,RODRIGO E		CURRENT CHARGES			
Premise Address: NONOC TABUNOC TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOC TALISAY		Generation Charge		5.9492/kWh 928.08	
		Transmission Charge		0.3987/kWh 62.20	
		System Loss Charge		0.9007/kWh 140.51	
TIN :		Sub-Total		1,130.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1116384 Pole No : 0613913		Distribution Charge		1.7506/kWh 273.09	
Serial No : 40052478 Multiplier : 1		Supply Charge		0.4118/kWh 64.24	
Period To : 07-16-2018 Pres Rdg : 6823		Metering Charge		0.6989/kWh 109.03	
Period From : 06-16-2018 Prev Rdg : 6667				5.00/month 5.00	
No of Days : 30 Diff Rdg : 156		Sub-Total		451.36	
Avg kWh/day : 5.20 Registered : 156		Others			
Conn Load : 880 Billed kWh : 156		Subsidy on Lifeline Charge		0.0878/kWh 13.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.04	
		Surcharge		0.02 of 2,021.50 40.43	
		Sub-Total		98.20	
		Government Charges			
		Franchise Tax - Local		9.58	
		LFT Differential		0.0061/kWh 0.95	
		Value Added Tax			
		Generation		65.33	
		Transmission		6.51	
		System Loss		10.13	
		Distribution		54.16	
		Others		7.76	
		NPC/PSALM Adjustment		1.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.35	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.23	
		NPC Stranded Debts		0.0265/kWh 4.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.98	
		Sub-Total		254.53	
		CURRENT BILL - JULY 2018		1,934.88	
		TOTAL AMOUNT DUE		3,956.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 70.00			



Total Sales (VAT Inclusive)	1,934.88
Less : VAT	144.92
Amount Net of VAT	1,789.96
Less: BIR 2306	60.39
BIR 2307	33.82
SC/PWD DISCOUNT	0.00
Amount Due	1,695.75
Add : VAT	144.92
TOTAL AMOUNT DUE	1,840.67
VATable Sales	1,680.35
VAT Exempt Sales	109.61
VAT Zero Rated Sales	0.00
VAT Amount	144.92
TOTAL SALES	1,934.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1770/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

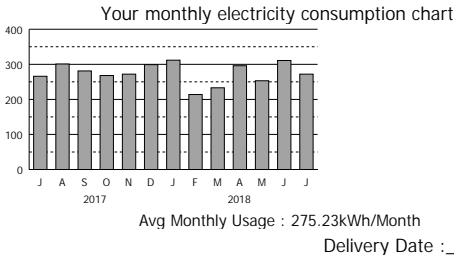
Customer Name : ABELLANA,RODRIGO E	Premise Address: NONOC TABUNOC TALISAY
Meter Number : MTR1116384	Billing Address: NONOC TABUNOC TALISAY
Pole Number : 0613913	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86211100002

1015683516
Date : 07-16-2018
BC11/480.1/1790/0613913/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8621110000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,908.40	
Name : ROBLE,ANGELINA V.		CURRENT CHARGES			
Premise Address: 362 NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: 362 NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,618.18
		Transmission Charge		0.7413/kWh	201.63
		System Loss Charge		0.8851/kWh	240.75
		Sub-Total			2,060.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : MTR1126342	Pole No : 0613913	Supply Charge		0.4118/kWh	112.01
Serial No : 84441925	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 07-16-2018	Pres Rdg : 9262	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8990	Others			783.27
No of Days : 30	Diff Rdg : 272	Subsidy on Lifeline Charge		0.0878/kWh	23.88
Avg kWh/day : 9.07	Registered : 272	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1764	Billed kWh : 272	NPC/PSALM Adjustment		0.2823/kWh	76.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,908.50	78.17
		Sub-Total			178.89
		Government Charges			
		Franchise Tax - Local			17.23
		LFT Differential		0.0061/kWh	1.66
		Value Added Tax			
		Generation			113.92
		Transmission			21.19
		System Loss			17.80
		Distribution			93.99
		Others			14.52
		NPC/PSALM Adjustment			1.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			454.87
		CURRENT BILL - JULY 2018			3,477.59
		TOTAL AMOUNT DUE			7,385.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,227.00			



Total Sales (VAT Inclusive)	3,477.59	
Less : VAT	263.22	
Amount Net of VAT	3,214.37	
Less: BIR 2306	109.67	
BIR 2307	60.83	VATable Sales 3,022.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.65
Amount Due	3,043.87	VAT Zero Rated Sales 0.00
Add : VAT	263.22	VAT Amount 263.22
TOTAL AMOUNT DUE	3,307.09	TOTAL SALES 3,477.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1790/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

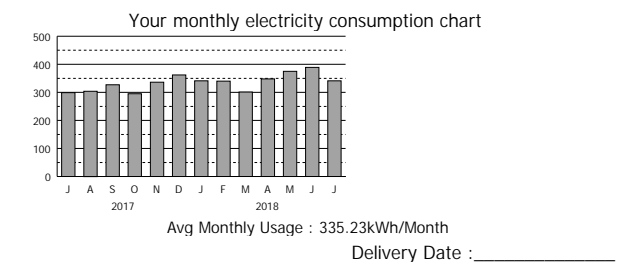
Customer Name : ROBLE,ANGELINA V.	Premise Address: 362 NONOC TABUNOK TALISAY
Meter Number : MTR1126342	Billing Address: 362 NONOC TABUNOK TALISAY
Pole Number : 0613913	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80453100002

1015681298
Date : 07-16-2018
BC11/480.1/1810/0613913/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8045310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,854.21	
Name : ZAFRA,LILIA		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh 2,028.68	
		Transmission Charge		0.3987/kWh 135.96	
		System Loss Charge		0.9007/kWh 307.14	
		Sub-Total		2,471.78	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 596.95	
Meter No : 207283WS6 Pole No : 0613913		Supply Charge		0.4118/kWh 140.42	
Serial No : 48552273 Multiplier : 1		Metering Charge		0.6989/kWh 238.32	
Period To : 07-16-2018 Pres Rdg : 50845				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 50504		Sub-Total		980.69	
No of Days : 30 Diff Rdg : 341		Others			
Avg kWh/day : 11.37 Registered : 341		Subsidy on Lifeline Charge		0.0878/kWh 29.94	
Conn Load : 130 Billed kWh : 341		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 96.26	
		Surcharge		0.02 of 4,854.00 97.08	
		Sub-Total		223.35	
		Government Charges			
		Franchise Tax - Local		20.95	
		LFT Differential		0.0061/kWh 2.08	
		Value Added Tax			
		Generation		142.80	
		Transmission		14.23	
		System Loss		22.15	
		Distribution		117.68	
		Others		18.01	
		NPC/PSALM Adjustment		2.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 53.23	
		Environmental Charge		0.0025/kWh 0.85	
		NPC Stranded Contract Costs		0.1938/kWh 66.09	
		NPC Stranded Debts		0.0265/kWh 9.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 87.40	
		Sub-Total		556.77	
		CURRENT BILL - JULY 2018		4,232.59	
		TOTAL AMOUNT DUE		9,086.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,637.00			



Total Sales (VAT Inclusive)	4,232.59	
Less : VAT	317.13	
Amount Net of VAT	3,915.46	
Less: BIR 2306	132.14	
BIR 2307	73.98	VATable Sales 3,675.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 239.64
Amount Due	3,709.34	VAT Zero Rated Sales 0.00
Add : VAT	317.13	VAT Amount 317.13
TOTAL AMOUNT DUE	4,026.47	TOTAL SALES 4,232.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1810/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

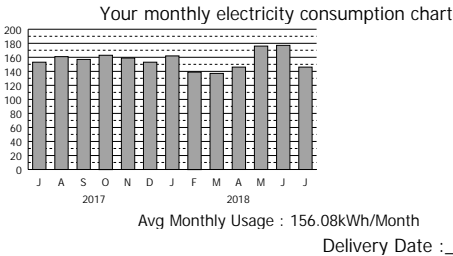
Customer Name : ZAFRA,LILIA	Premise Address: TABUNOK TALISAY
Meter Number : 207283WS6	Billing Address: TABUNOK TALISAY
Pole Number : 0613913	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72821100004

1015688047
Date : 07-16-2018
BC11/480.1/1820/0613913/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7282110000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,279.32	
Name : LABANDERO,EDUARDO B		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY CITY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY CITY		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.7413/kWh	108.23
		System Loss Charge		0.8851/kWh	129.22
		Sub-Total			1,106.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : MTR1126539	Pole No : 0613913	Supply Charge		0.4118/kWh	60.12
Serial No : 40080202	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 07-16-2018	Pres Rdg : 5532	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5386	Others		422.75	
No of Days : 30	Diff Rdg : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Avg kWh/day : 4.87	Registered : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 146	NPC/PSALM Adjustment		0.2823/kWh	41.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,279.50	45.59
		Sub-Total			99.66
		Government Charges			
		Franchise Tax - Local			9.28
		LFT Differential		0.0061/kWh	0.89
		Value Added Tax			
		Generation			61.14
		Transmission			11.37
		System Loss			9.55
		Distribution			50.73
		Others			8.23
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			244.90
		CURRENT BILL - JULY 2018			1,873.34
		TOTAL AMOUNT DUE			4,152.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,270.00			



Total Sales (VAT Inclusive)	1,873.34	
Less : VAT	141.99	
Amount Net of VAT	1,731.35	
Less: BIR 2306	59.17	
BIR 2307	32.77	VATable Sales 1,628.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.91
Amount Due	1,639.41	VAT Zero Rated Sales 0.00
Add : VAT	141.99	VAT Amount 141.99
TOTAL AMOUNT DUE	1,781.40	TOTAL SALES 1,873.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1820/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

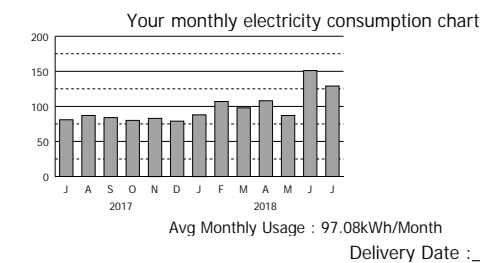
Customer Name : LABANDERO,EDUARDO B	Premise Address: NONOC TABUNOK TALISAY CITY
Meter Number : MTR1126539	Billing Address: NONOC TABUNOK TALISAY CITY
Pole Number : 0613913	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57071100002

1015685777
Date : 07-16-2018
BC11/480.1/1821/0613934/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5707110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,863.28	
Name : LABANDERO,IGNACIO		CURRENT CHARGES			
Premise Address: NONOC TALISAY CEBU		Generation & Transmission			
Billing Address: NONOC TALISAY CEBU		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
TIN :		Sub-Total			935.07
Metering Information-----		Distribution Charges			
Meter No : 488037GS6 Pole No : 0613934		Distribution Charge		1.7506/kWh	225.83
Serial No : 58511981 Multiplier : 1		Supply Charge		0.4118/kWh	53.12
Period To : 07-16-2018 Pres Rdg : 12107		Metering Charge		0.6989/kWh	90.16
Period From : 06-16-2018 Prev Rdg : 11978				5.00/month	5.00
No of Days : 30 Diff Rdg : 129		Sub-Total			374.11
Avg kWh/day : 4.30 Registered : 129		Others			
Conn Load : 0 Billed kWh : 129		Subsidy on Lifeline Charge		0.0878/kWh	11.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,863.50	37.27
		Sub-Total			85.05
		Government Charges			
		Franchise Tax - Local			7.95
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.88
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			211.09
		CURRENT BILL - JULY 2018			1,605.32
		TOTAL AMOUNT DUE			3,468.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,007.00			



Total Sales (VAT Inclusive)	1,605.32	
Less : VAT	120.42	
Amount Net of VAT	1,484.90	
Less: BIR 2306	50.17	
BIR 2307	28.06	VATable Sales 1,394.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.67
Amount Due	1,406.67	VAT Zero Rated Sales 0.00
Add : VAT	120.42	VAT Amount 120.42
TOTAL AMOUNT DUE	1,527.09	TOTAL SALES 1,605.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1821/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

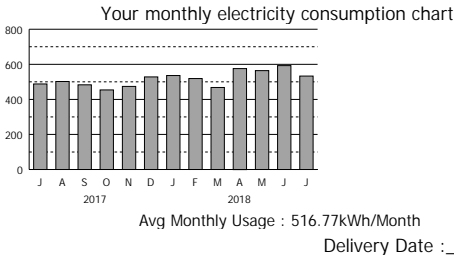
Customer Name : LABANDERO,IGNACIO	Premise Address: NONOC TALISAY CEBU
Meter Number : 488037GS6	Billing Address: NONOC TALISAY CEBU
Pole Number : 0613934	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83321100006

1015688883
Date : 07-16-2018
BC11/480.1/1830/0613920/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8332110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,247.20	
Name : VALIENTE,ROSA A.		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	3,170.92
		Transmission Charge		0.3987/kWh	212.51
		System Loss Charge		0.9007/kWh	480.07
		Sub-Total			3,863.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	933.07
Meter No : 259464GS6	Pole No : 0613920	Supply Charge		0.4118/kWh	219.49
Serial No : 49500379	Multiplier : 1	Metering Charge		0.6989/kWh	372.51
Period To : 07-16-2018	Pres Rdg : 80436			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 79903	Sub-Total			1,530.07
No of Days : 30	Diff Rdg : 533	Others			
Avg kWh/day : 17.77	Registered : 533	Subsidy on Lifeline Charge		0.0878/kWh	46.80
Conn Load : 300	Billed kWh : 533	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	150.47
		Surcharge		0.02 of 7,247.00	144.94
		Sub-Total			342.32
		Government Charges			
		Franchise Tax - Local			32.69
		LFT Differential		0.0061/kWh	3.25
		Value Added Tax			
		Generation			223.21
		Transmission			22.23
		System Loss			34.60
		Distribution			183.61
		Others			27.33
		NPC/PSALM Adjustment			3.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.21
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.30
		NPC Stranded Debts		0.0265/kWh	14.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.61
		Sub-Total			869.02
		CURRENT BILL - JULY 2018			6,604.91
		TOTAL AMOUNT DUE			13,852.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 6,986.00			



Total Sales (VAT Inclusive)	6,604.91	
Less : VAT	494.51	
Amount Net of VAT	6,110.40	
Less: BIR 2306	206.04	
BIR 2307	115.44	VATable Sales 5,735.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.51
Amount Due	5,788.92	VAT Zero Rated Sales 0.00
Add : VAT	494.51	VAT Amount 494.51
TOTAL AMOUNT DUE	6,283.43	TOTAL SALES 6,604.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1830/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

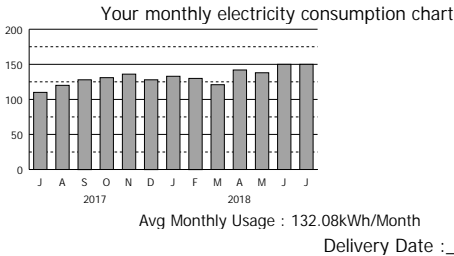
Customer Name : VALIENTE,ROSA A.	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 259464GS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0613920	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74243100000

1015691842
Date : 07-16-2018
BC11/480.1/1840/0613934/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7424310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,835.58	
Name : VILLANUEVA,CECILIA B		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 006380 EFS6	Pole No : 0613934	Supply Charge		0.4118/kWh	61.77
Serial No : 121427194	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 07-16-2018	Pres Rdg : 4270	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4120	Others			434.20
No of Days : 30	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 5.00	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 270	Billed kWh : 150	NPC/PSALM Adjustment		0.2823/kWh	42.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,835.50	36.71
		Sub-Total			92.26
		Government Charges			
		Franchise Tax - Local			9.20
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			7.20
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			244.52
		CURRENT BILL - JULY 2018			1,858.28
		TOTAL AMOUNT DUE			3,693.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,714.00			



Total Sales (VAT Inclusive)	1,858.28
Less : VAT	139.09
Amount Net of VAT	1,719.19
Less: BIR 2306	57.95
BIR 2307	32.48
SC/PWD DISCOUNT	0.00
Amount Due	1,628.76
Add : VAT	139.09
TOTAL AMOUNT DUE	1,767.85
VATable Sales	1,613.76
VAT Exempt Sales	105.43
VAT Zero Rated Sales	0.00
VAT Amount	139.09
TOTAL SALES	1,858.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1840/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

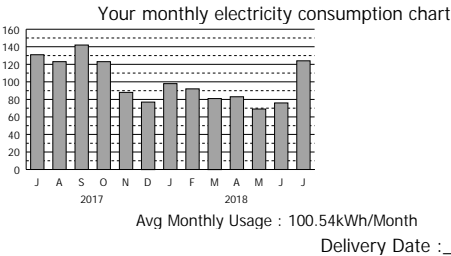
Customer Name : VILLANUEVA,CECILIA B	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 006380 EFS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0613934	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84092100001

1015690742
Date : 07-16-2018
BC11/480.1/1910/0613913/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8409210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		796.04	
Name : LABANDERO,JERRY		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 489339GS6	Pole No : 0613913	Supply Charge		0.4118/kWh	51.06
Serial No : 56737417	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018	Pres Rdg : 5666	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5542	Others			359.79
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 796.00	15.92
		Sub-Total			61.85
		Government Charges			
		Franchise Tax - Local			7.53
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			4.22
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			200.40
		CURRENT BILL - JULY 2018			1,520.87
		TOTAL AMOUNT DUE			2,316.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 699.00			



Total Sales (VAT Inclusive)	1,520.87	
Less : VAT	113.35	
Amount Net of VAT	1,407.52	
Less: BIR 2306	47.23	
BIR 2307	26.58	VATable Sales 1,320.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.05
Amount Due	1,333.71	VAT Zero Rated Sales 0.00
Add : VAT	113.35	VAT Amount 113.35
TOTAL AMOUNT DUE	1,447.06	TOTAL SALES 1,520.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1910/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,JERRY	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 489339GS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0613913	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 079328900616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

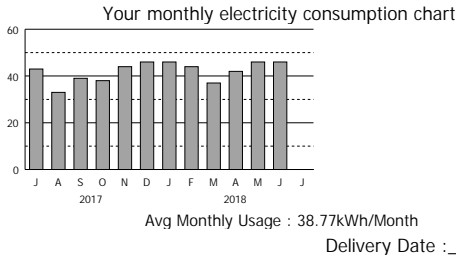
07951100002

1015688042
Date : 07-16-2018
BC11/480.1/1940/0613934/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0795110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		355.39	
Name : ABENOJA,EUGENIA A		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 355.50	7.11
		Sub-Total			7.11
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Distribution			0.60
		Others			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.53
		CURRENT BILL - JULY 2018			13.64
		TOTAL AMOUNT DUE			369.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 357.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	13.64
Less : VAT	1.46
Amount Net of VAT	12.18
Less: BIR 2306	0.61
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	11.33
Add : VAT	1.46
TOTAL AMOUNT DUE	12.79
VATable Sales	12.11
VAT Exempt Sales	0.07
VAT Zero Rated Sales	0.00
VAT Amount	1.46
TOTAL SALES	13.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1940/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENOJA,EUGENIA A	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 163442WS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0613934	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

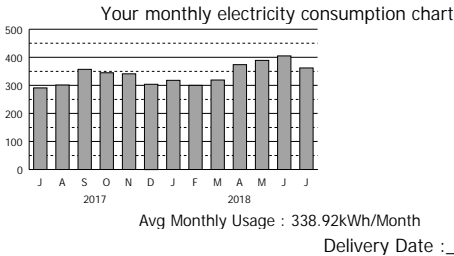
77071100000

1015685343

Date : 07-16-2018

BC11/480.1/1950/0613920/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7707110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,949.18	
Name : CABANERO,ALICIA		CURRENT CHARGES			
Premise Address: NONOC TALISAY CEBU		Generation & Transmission			
Billing Address: NONOC TALISAY CEBU		Generation Charge		5.9492/kWh	2,153.61
		Transmission Charge		0.3987/kWh	144.33
		System Loss Charge		0.9007/kWh	326.05
		Sub-Total			2,623.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	633.72
Meter No : 251891DS6	Pole No : 0613920	Supply Charge		0.4118/kWh	149.07
Serial No : 10959603	Multiplier : 1	Metering Charge		0.6989/kWh	253.00
Period To : 07-16-2018	Pres Rdg : 36253	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 35891	Others			1,040.79
No of Days : 30	Diff Rdg : 362	Subsidy on Lifeline Charge		0.0878/kWh	31.78
Avg kWh/day : 12.07	Registered : 362	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 0	Billed kWh : 362	NPC/PSALM Adjustment		0.2823/kWh	102.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,949.00	98.98
		Sub-Total			233.02
		Government Charges			
		Franchise Tax - Local			22.22
		LFT Differential		0.0061/kWh	2.21
		Value Added Tax			
		Generation			151.60
		Transmission			15.10
		System Loss			23.50
		Distribution			124.89
		Others			18.63
		NPC/PSALM Adjustment			2.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.51
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.16
		NPC Stranded Debts		0.0265/kWh	9.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.78
		Sub-Total			590.50
		CURRENT BILL - JULY 2018			4,488.30
		TOTAL AMOUNT DUE			9,437.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,815.00			



Total Sales (VAT Inclusive)	4,488.30	
Less : VAT	336.12	
Amount Net of VAT	4,152.18	
Less: BIR 2306	140.07	
BIR 2307	78.44	VATable Sales 3,897.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.38
Amount Due	3,933.67	VAT Zero Rated Sales 0.00
Add : VAT	336.12	VAT Amount 336.12
TOTAL AMOUNT DUE	4,269.79	TOTAL SALES 4,488.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1950/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

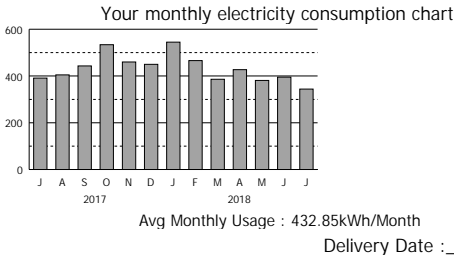
Customer Name : CABANERO,ALICIA	Premise Address: NONOC TALISAY CEBU
Meter Number : 251891DS6	Billing Address: NONOC TALISAY CEBU
Pole Number : 0613920	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53387004335

1015690323
Date : 07-16-2018
BC11/480.1/1962/0613955/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5338700433-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,634.34	
Name : ANG,KENT NOEH PEPITO		CURRENT CHARGES			
Premise Address: M3 NONOC TABUNOK		Generation & Transmission			
Billing Address: M3 NONOC TABUNOK		Generation Charge		5.9492/kWh	2,046.52
		Transmission Charge		0.3987/kWh	137.15
		System Loss Charge		0.9007/kWh	309.84
		Sub-Total			2,493.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	602.21
Meter No : 527108 GS6 Pole No : 0613955		Supply Charge		0.4118/kWh	141.66
Serial No : 63873672 Multiplier : 1		Metering Charge		0.6989/kWh	240.42
Period To : 07-16-2018 Pres Rdg : 18786				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 18442		Sub-Total			989.29
No of Days : 30 Diff Rdg : 344		Others			
Avg kWh/day : 11.47 Registered : 344		Subsidy on Lifeline Charge		0.0878/kWh	30.20
Conn Load : 254 Billed kWh : 344		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	97.11
		Surcharge		0.02 of 4,634.50	92.69
		Sub-Total			220.07
		Government Charges			
		Franchise Tax - Local			21.11
		LFT Differential		0.0061/kWh	2.10
		Value Added Tax			
		Generation			144.05
		Transmission			14.33
		System Loss			22.33
		Distribution			118.71
		Others			17.54
		NPC/PSALM Adjustment			2.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.70
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.67
		NPC Stranded Debts		0.0265/kWh	9.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.17
		Sub-Total			560.97
		CURRENT BILL - JULY 2018			4,263.84
		TOTAL AMOUNT DUE			8,898.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	4,263.84	
Less : VAT	319.24	
Amount Net of VAT	3,944.60	
Less: BIR 2306	133.02	
BIR 2307	74.52	VATable Sales 3,702.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 241.73
Amount Due	3,737.06	VAT Zero Rated Sales 0.00
Add : VAT	319.24	VAT Amount 319.24
TOTAL AMOUNT DUE	4,056.30	TOTAL SALES 4,263.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1962/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,KENT NOEH PEPITO	Premise Address: M3 NONOC TABUNOK
Meter Number : 527108 GS6	Billing Address: M3 NONOC TABUNOK
Pole Number : 0613955	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

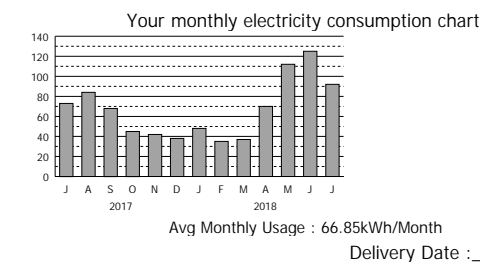
Bill ID 391440051696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39174556058

1015691351
Date : 07-16-2018
BC11/480.1/1964/0613983/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3917455605-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,576.26	
Name : BAYARCAL,MANUEL TESING		CURRENT CHARGES			
Premise Address: NONOC TABUNOK		Generation & Transmission			
Billing Address: NONOC TABUNOK		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.7413/kWh	68.20
		System Loss Charge		0.8851/kWh	81.43
TIN : 200-356-596-000		Sub-Total			696.96
Metering Information-----		Distribution Charges			
Meter No : 449600 GS6	Pole No : 0613983	Distribution Charge		1.7506/kWh	161.06
Serial No : 53925903	Multiplier : 1	Supply Charge		0.4118/kWh	37.89
Period To : 07-16-2018	Pres Rdg : 6194	Metering Charge		0.6989/kWh	64.30
Period From : 06-16-2018	Prev Rdg : 6102			5.00/month	5.00
No of Days : 30	Diff Rdg : 92	Sub-Total			268.25
Avg kWh/day : 3.07	Registered : 92	Others			
Conn Load : 236	Billed kWh : 92	Subsidy on Lifeline Charge		0.0878/kWh	8.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	25.97
		Surcharge		0.02 of 1,576.50	31.53
		Sub-Total			65.60
		Government Charges			
		Franchise Tax - Local			5.88
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.53
		Transmission			7.17
		System Loss			6.03
		Distribution			32.19
		Others			5.53
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			154.95
		CURRENT BILL - JULY 2018			1,185.76
		TOTAL AMOUNT DUE			2,762.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,415.00			



Total Sales (VAT Inclusive)	1,185.76
Less : VAT	90.06
Amount Net of VAT	1,095.70
Less: BIR 2306	37.53
BIR 2307	20.75
SC/PWD DISCOUNT	0.00
Amount Due	1,037.42
Add : VAT	90.06
TOTAL AMOUNT DUE	1,127.48
VATable Sales	1,030.81
VAT Exempt Sales	64.89
VAT Zero Rated Sales	0.00
VAT Amount	90.06
TOTAL SALES	1,185.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1964/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,MANUEL TESING	Premise Address: NONOC TABUNOK
Meter Number : 449600 GS6	Billing Address: NONOC TABUNOK
Pole Number : 0613983	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

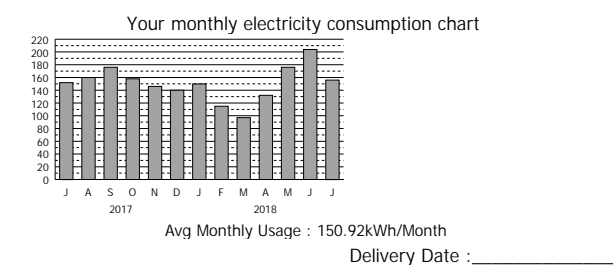
Bill ID 648726881136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64883100006

1015693517
Date : 07-16-2018
BC11/480.1/2030/0639704/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6488310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,491.21	
Name : BAYARCAL,MANUEL T		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh 928.08	
		Transmission Charge		0.3987/kWh 62.20	
		System Loss Charge		0.9007/kWh 140.51	
		Sub-Total		1,130.79	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 273.09	
Meter No : MTR1055301 Pole No : 0639704		Supply Charge		0.4118/kWh 64.24	
Serial No : 121433320 Multiplier : 1		Metering Charge		0.6989/kWh 109.03	
Period To : 07-16-2018 Pres Rdg : 5833				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5677		Sub-Total		451.36	
No of Days : 30 Diff Rdg : 156		Others			
Avg kWh/day : 5.20 Registered : 156		Subsidy on Lifeline Charge		0.0878/kWh 13.70	
Conn Load : 360 Billed kWh : 156		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 44.04	
		Surcharge		0.02 of 2,493.00 49.86	
		Sub-Total		107.63	
		Government Charges			
		Franchise Tax - Local		9.63	
		LFT Differential		0.0061/kWh 0.95	
		Value Added Tax			
		Generation		65.33	
		Transmission		6.51	
		System Loss		10.13	
		Distribution		54.16	
		Others		8.90	
		NPC/PSALM Adjustment		1.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.35	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.23	
		NPC Stranded Debts		0.0265/kWh 4.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.98	
		Sub-Total		255.72	
		CURRENT BILL - JULY 2018		1,945.50	
		TOTAL AMOUNT DUE		4,436.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 2,171.00			



Total Sales (VAT Inclusive)	1,945.50
Less : VAT	146.06
Amount Net of VAT	1,799.44
Less: BIR 2306	60.87
BIR 2307	34.01
SC/PWD DISCOUNT	0.00
Amount Due	1,704.56
Add : VAT	146.06
TOTAL AMOUNT DUE	1,850.62
VATable Sales	1,689.78
VAT Exempt Sales	109.66
VAT Zero Rated Sales	0.00
VAT Amount	146.06
TOTAL SALES	1,945.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2030/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

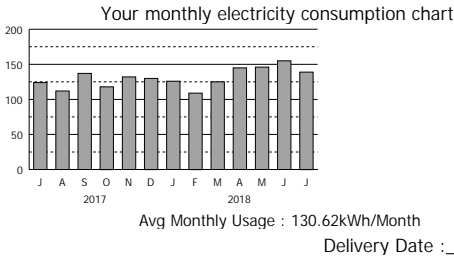
Customer Name : BAYARCAL,MANUEL T	Premise Address: NONOC TABUNOK TALISAY
Meter Number : MTR1055301	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0639704	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49071100009

1015691416
Date : 07-16-2018
BC11/480.1/2060/0613976/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4907110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,898.40	
Name : GERERA,MODESTO		CURRENT CHARGES			
Premise Address: NONOC TALISAY PEDRO MENDEZ		Generation & Transmission			
Billing Address: NONOC TALISAY PEDRO MENDEZ		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
TIN :		Sub-Total			1,007.56
Metering Information-----		Distribution Charges			
Meter No : MTR1060443 Pole No : 0613976		Distribution Charge		1.7506/kWh	243.33
Serial No : 125294450 Multiplier : 1		Supply Charge		0.4118/kWh	57.24
Period To : 07-16-2018 Pres Rdg : 5913		Metering Charge		0.6989/kWh	97.15
Period From : 06-16-2018 Prev Rdg : 5774				5.00/month	5.00
No of Days : 30 Diff Rdg : 139		Sub-Total			402.72
Avg kWh/day : 4.63 Registered : 139		Others			
Conn Load : 0 Billed kWh : 139		Subsidy on Lifeline Charge		0.0878/kWh	12.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 1,898.50	37.97
		Sub-Total			89.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.55
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			7.15
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			227.13
		CURRENT BILL - JULY 2018			1,726.85
		TOTAL AMOUNT DUE			3,625.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,811.37			



Total Sales (VAT Inclusive)	1,726.85	
Less : VAT	129.42	
Amount Net of VAT	1,597.43	
Less: BIR 2306	53.93	
BIR 2307	30.18	VATable Sales 1,499.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.71
Amount Due	1,513.32	VAT Zero Rated Sales 0.00
Add : VAT	129.42	VAT Amount 129.42
TOTAL AMOUNT DUE	1,642.74	TOTAL SALES 1,726.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2060/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

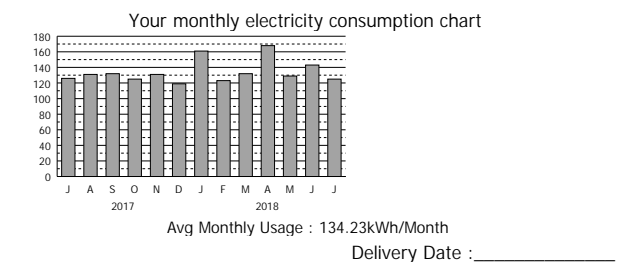
Customer Name : GERERA,MODESTO	Premise Address: NONOC TALISAY PEDRO MENDEZ
Meter Number : MTR1060443	Billing Address: NONOC TALISAY PEDRO MENDEZ
Pole Number : 0613976	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28071100003

1015688223
Date : 07-16-2018
BC11/480.1/2100/0639711/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2807110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,749.60	
Name : BUCAO,CIPRIANO		CURRENT CHARGES			
Premise Address: NONOC, TALISAY		Generation & Transmission			
Billing Address: NONOC, TALISAY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 375102GS6	Pole No : 0639711	Supply Charge		0.4118/kWh	51.48
Serial No : 2003138591	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 27109	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26984	Others			362.67
No of Days : 30	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.17	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 125	NPC/PSALM Adjustment		0.2823/kWh	35.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,749.50	34.99
		Sub-Total			81.29
		Government Charges			
		Franchise Tax - Local			7.70
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.54
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			204.45
		CURRENT BILL - JULY 2018			1,554.49
		TOTAL AMOUNT DUE			3,304.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,605.00			



Total Sales (VAT Inclusive)	1,554.49	
Less : VAT	116.59	
Amount Net of VAT	1,437.90	
Less: BIR 2306	48.60	
BIR 2307	27.17	VATable Sales 1,350.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.86
Amount Due	1,362.13	VAT Zero Rated Sales 0.00
Add : VAT	116.59	VAT Amount 116.59
TOTAL AMOUNT DUE	1,478.72	TOTAL SALES 1,554.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2100/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,CIPRIANO	Premise Address: NONOC, TALISAY
Meter Number : 375102GS6	Billing Address: NONOC, TALISAY
Pole Number : 0639711	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

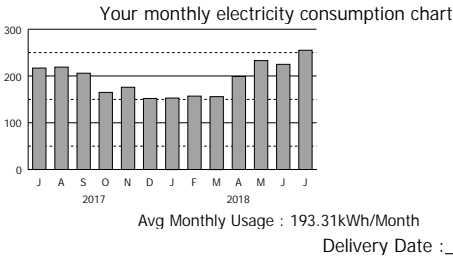
Bill ID 947449086636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94721100009

1015693906
Date : 07-16-2018
BC11/480.1/2120/0639711/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9472110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,692.59	
Name : GUDEN,FORTUNATA Q		CURRENT CHARGES			
Premise Address: NUNOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NUNOC TABUNOK TALISAY		Generation Charge		5.9492/kWh 1,517.05	
		Transmission Charge		0.3987/kWh 101.67	
		System Loss Charge		0.9007/kWh 229.68	
		Sub-Total		1,848.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 446.40	
Meter No : 375098GS6 Pole No : 0639711		Supply Charge		0.4118/kWh 105.01	
Serial No : 2003138832 Multiplier : 1		Metering Charge		0.6989/kWh 178.22	
Period To : 07-16-2018 Pres Rdg : 48134				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 47879		Sub-Total		734.63	
No of Days : 30 Diff Rdg : 255		Others			
Avg kWh/day : 8.50 Registered : 255		Subsidy on Lifeline Charge		0.0878/kWh 22.39	
Conn Load : 754 Billed kWh : 255		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 71.99	
		Surcharge		0.02 of 2,692.50 53.85	
		Sub-Total		148.28	
		Government Charges			
		Franchise Tax - Local		15.57	
		LFT Differential		0.0061/kWh 1.56	
		Value Added Tax			
		Generation		106.78	
		Transmission		10.63	
		System Loss		16.56	
		Distribution		88.16	
		Others		11.21	
		NPC/PSALM Adjustment		1.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.81	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.42	
		NPC Stranded Debts		0.0265/kWh 6.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.36	
		Sub-Total		414.15	
		CURRENT BILL - JULY 2018		3,145.46	
		TOTAL AMOUNT DUE		5,838.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	3,145.46
Less : VAT	235.03
Amount Net of VAT	2,910.43
Less: BIR 2306	97.92
BIR 2307	54.97
SC/PWD DISCOUNT	0.00
Amount Due	2,757.54
Add : VAT	235.03
TOTAL AMOUNT DUE	2,992.57
VATable Sales	2,731.31
VAT Exempt Sales	179.12
VAT Zero Rated Sales	0.00
VAT Amount	235.03
TOTAL SALES	3,145.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2120/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

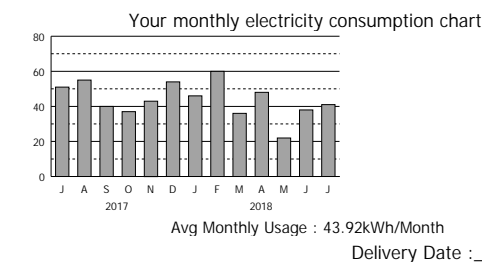
Customer Name : GUDEN,FORTUNATA Q	Premise Address: NUNOC TABUNOK TALISAY
Meter Number : 375098GS6	Billing Address: NUNOC TABUNOK TALISAY
Pole Number : 0639711	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58071100000

1015688230
Date : 07-16-2018
BC11/480.1/2130/0639711/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5807110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		234.50	
Name : ABELLANA,CONCORDIO		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 141297WS6 Pole No : 0639711		Distribution Charge		1.7506/kWh 71.77	
Serial No : 44060174 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 72411		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 72370				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 0 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 234.50 4.69	
		Sub-Total		- 151.54	
		Government Charges			
		Franchise Tax - Local		1.53	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.74	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.59	
		CURRENT BILL - JULY 2018		318.55	
		TOTAL AMOUNT DUE		553.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 120.00			



Total Sales (VAT Inclusive)	318.55
Less : VAT	22.76
Amount Net of VAT	295.79
Less: BIR 2306	9.49
BIR 2307	5.39
SC/PWD DISCOUNT	0.00
Amount Due	280.91
Add : VAT	22.76
TOTAL AMOUNT DUE	303.67
VATable Sales	267.96
VAT Exempt Sales	27.83
VAT Zero Rated Sales	0.00
VAT Amount	22.76
TOTAL SALES	318.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2130/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

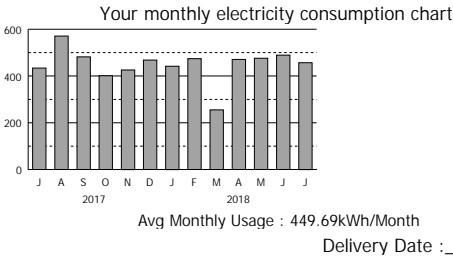
Customer Name : ABELLANA,CONCORDIO	Premise Address: NONOC TALISAY
Meter Number : 141297WS6	Billing Address: NONOC TALISAY
Pole Number : 0639711	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08071100005

1015688327
Date : 07-16-2018
BC11/480.1/2660/0613955/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0807110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,980.49	
Name : ARLES,ANTONIO D JR		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	2,718.78
		Transmission Charge		0.3987/kWh	182.21
		System Loss Charge		0.9007/kWh	411.62
		Sub-Total			3,312.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	800.02
Meter No : 262516GS6	Pole No : 0613955	Supply Charge		0.4118/kWh	188.19
Serial No : 44577260	Multiplier : 1	Metering Charge		0.6989/kWh	319.40
Period To : 07-16-2018	Pres Rdg : 7845	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 7388	Sub-Total			1,312.61
No of Days : 30	Diff Rdg : 457	Others			
Avg kWh/day : 15.23	Registered : 457	Subsidy on Lifeline Charge		0.0878/kWh	40.12
Conn Load : 0	Billed kWh : 457	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	129.01
		Surcharge		0.02 of 5,980.50	119.61
		Sub-Total			288.83
		Government Charges			
		Franchise Tax - Local			28.01
		LFT Differential		0.0061/kWh	2.79
		Value Added Tax			
		Generation			191.38
		Transmission			19.06
		System Loss			29.66
		Distribution			157.51
		Others			22.87
		NPC/PSALM Adjustment			3.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.34
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.57
		NPC Stranded Debts		0.0265/kWh	12.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.13
		Sub-Total			744.60
		CURRENT BILL - JULY 2018			5,658.65
		TOTAL AMOUNT DUE			11,639.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,894.00			



Total Sales (VAT Inclusive)	5,658.65		
Less : VAT	423.51		
Amount Net of VAT	5,235.14		
Less: BIR 2306	176.45		
BIR 2307	98.90	VATable Sales	4,914.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.09
Amount Due	4,959.79	VAT Zero Rated Sales	0.00
Add : VAT	423.51	VAT Amount	423.51
TOTAL AMOUNT DUE	5,383.30	TOTAL SALES	5,658.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2660/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARLES,ANTONIO D JR	Premise Address: NONOC TALISAY
Meter Number : 262516GS6	Billing Address: NONOC TALISAY
Pole Number : 0613955	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

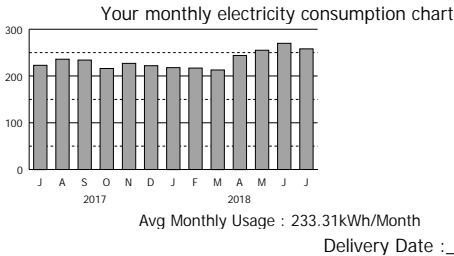
Bill ID 641946311405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64171100007

1015691902
Date : 07-16-2018
BC11/480.1/2670/0613955/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,258.51	
Name : CANEDA,MERCEDES Y		CURRENT CHARGES			
Premise Address: CABUSAS CMPND TABUNOK TALISAY		Generation & Transmission			
Billing Address: CABUSAS CMPND TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.3987/kWh	102.86
		System Loss Charge		0.9007/kWh	232.38
		Sub-Total			1,870.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : 361742GS6	Pole No : 0613955	Supply Charge		0.4118/kWh	106.24
Serial No : 2002118765	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 07-16-2018	Pres Rdg : 30412	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30154	Others			743.21
No of Days : 30	Diff Rdg : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Avg kWh/day : 8.60	Registered : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 258	NPC/PSALM Adjustment		0.2823/kWh	72.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,258.50	65.17
		Sub-Total			160.70
		Government Charges			
		Franchise Tax - Local			15.81
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			12.63
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			420.36
		CURRENT BILL - JULY 2018			3,194.40
		TOTAL AMOUNT DUE			6,452.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,150.00			



Total Sales (VAT Inclusive)	3,194.40	
Less : VAT	239.08	
Amount Net of VAT	2,955.32	
Less: BIR 2306	99.63	
BIR 2307	55.83	VATable Sales 2,774.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.28
Amount Due	2,799.86	VAT Zero Rated Sales 0.00
Add : VAT	239.08	VAT Amount 239.08
TOTAL AMOUNT DUE	3,038.94	TOTAL SALES 3,194.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2670/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,MERCEDES Y	Premise Address: CABUSAS CMPND TABUNOK TALISAY
Meter Number : 361742GS6	Billing Address: CABUSAS CMPND TABUNOK TALISAY
Pole Number : 0613955	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

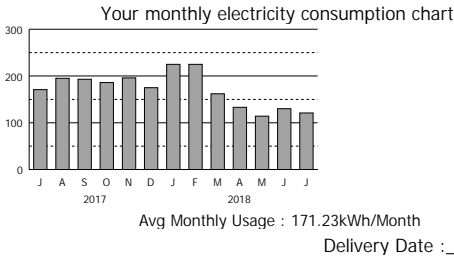
Bill ID 656432259714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65673100007

1015681685
Date : 07-16-2018
BC11/480.1/2690/0613955/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6567310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,664.50	
Name : ABAQUITA,BERNADETTE		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 499887 GS6	Pole No : 0613955	Supply Charge		0.4118/kWh	49.83
Serial No : 67101402	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-16-2018	Pres Rdg : 18856	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18735	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,664.50	53.29
		Sub-Total			98.09
		Government Charges			
		Franchise Tax - Local			7.56
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			8.67
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			200.35
		CURRENT BILL - JULY 2018			1,526.73
		TOTAL AMOUNT DUE			4,191.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,526.73	
Less : VAT	115.19	
Amount Net of VAT	1,411.54	
Less: BIR 2306	48.01	
BIR 2307	26.69	VATable Sales 1,326.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.16
Amount Due	1,336.84	VAT Zero Rated Sales 0.00
Add : VAT	115.19	VAT Amount 115.19
TOTAL AMOUNT DUE	1,452.03	TOTAL SALES 1,526.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2690/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAQUITA,BERNADETTE	Premise Address: NONOC TALISAY
Meter Number : 499887 GS6	Billing Address: NONOC TALISAY
Pole Number : 0613955	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

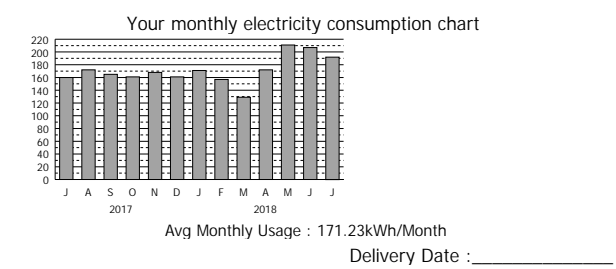
Bill ID 746233549038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74667484930

1015692996
Date : 07-16-2018
BC11/480.1/2711/0613962/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7466748493-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,567.10	
Name : BUCAO,FELICIANO LABURADA		CURRENT CHARGES			
Premise Address: ZONE 1 326 NONOC ST. TABUNOK		Generation & Transmission			
Billing Address: ZONE 1 326 NONOC ST. TABUNOK		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : 452238 GS6 Pole No : 0613962		Supply Charge		0.4118/kWh	79.07
Serial No : 58595907 Multiplier : 1		Metering Charge		0.6989/kWh	134.19
Period To : 07-16-2018 Pres Rdg : 13239				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 13047		Sub-Total			554.38
No of Days : 30 Diff Rdg : 192		Others			
Avg kWh/day : 6.40 Registered : 192		Subsidy on Lifeline Charge		0.0878/kWh	16.86
Conn Load : 236 Billed kWh : 192		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	54.20
		Surcharge		0.02 of 2,567.00	51.34
		Sub-Total			122.44
		Government Charges			
		Franchise Tax - Local			11.79
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			9.74
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			313.35
		CURRENT BILL - JULY 2018			2,381.90
		TOTAL AMOUNT DUE			4,949.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,606.00			



Total Sales (VAT Inclusive)	2,381.90		
Less : VAT	178.42		
Amount Net of VAT	2,203.48		
Less: BIR 2306	74.35		
BIR 2307	41.63	VATable Sales	2,068.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.93
Amount Due	2,087.50	VAT Zero Rated Sales	0.00
Add : VAT	178.42	VAT Amount	178.42
TOTAL AMOUNT DUE	2,265.92	TOTAL SALES	2,381.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2711/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

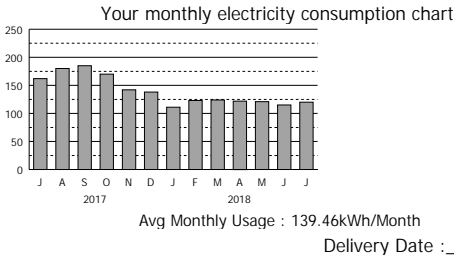
Customer Name : BUCAO,FELICIANO LABURADA	Premise Address: ZONE 1 326 NONOC ST. TABUNOK
Meter Number : 452238 GS6	Billing Address: ZONE 1 326 NONOC ST. TABUNOK
Pole Number : 0613962	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60285217430

1015680999
Date : 07-16-2018
BC11/480.1/2712/0613962/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6028521743-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,377.54	
Name : BUCAO,THERESE JEAN MASECAMPO		CURRENT CHARGES			
Premise Address: NONOC TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: NONOC TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1168264	Pole No : 0613962	Supply Charge		0.4118/kWh	49.42
Serial No : 84434117	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 4436	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4316	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 195	Billed kWh : 120	Surcharge		0.02 of 1,377.50	27.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			38.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.16
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			194.49
		CURRENT BILL - JULY 2018			1,450.78
		TOTAL AMOUNT DUE			2,828.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,465.00			



Total Sales (VAT Inclusive)	1,450.78
Less : VAT	110.37
Amount Net of VAT	1,340.41
Less: BIR 2306	45.99
BIR 2307	25.28
SC/PWD DISCOUNT	0.00
Amount Due	1,269.14
Add : VAT	110.37
TOTAL AMOUNT DUE	1,379.51
VATable Sales	1,256.29
VAT Exempt Sales	84.12
VAT Zero Rated Sales	0.00
VAT Amount	110.37
TOTAL SALES	1,450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2712/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

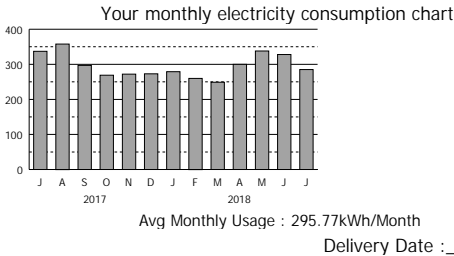
Customer Name : BUCAO,THERESE JEAN MASECAMPO	Premise Address: NONOC TABUNOK, TALISAY CITY
Meter Number : MTR1168264	Billing Address: NONOC TABUNOK, TALISAY CITY
Pole Number : 0613962	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63883100008

1015691161
Date : 07-16-2018
BC11/480.1/2890/0638026/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6388310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,017.77	
Name : TANGAL,JULIET M		CURRENT CHARGES			
Premise Address: NONOK TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOK TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : 194031WS6	Pole No : 0638026	Supply Charge		0.4118/kWh	117.36
Serial No : 43081770	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 07-16-2018	Pres Rdg : 94740	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 94455	Others			820.47
No of Days : 30	Diff Rdg : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Avg kWh/day : 9.50	Registered : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 340	Billed kWh : 285	NPC/PSALM Adjustment		0.2823/kWh	80.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,018.00	80.36
		Sub-Total			185.90
		Government Charges			
		Franchise Tax - Local			17.51
		LFT Differential		0.0061/kWh	1.74
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			14.96
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			465.33
		CURRENT BILL - JULY 2018			3,537.55
		TOTAL AMOUNT DUE			7,555.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 4,176.00			



Total Sales (VAT Inclusive)	3,537.55	
Less : VAT	265.05	
Amount Net of VAT	3,272.50	
Less: BIR 2306	110.44	
BIR 2307	61.83	VATable Sales 3,072.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.28
Amount Due	3,100.23	VAT Zero Rated Sales 0.00
Add : VAT	265.05	VAT Amount 265.05
TOTAL AMOUNT DUE	3,365.28	TOTAL SALES 3,537.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2890/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

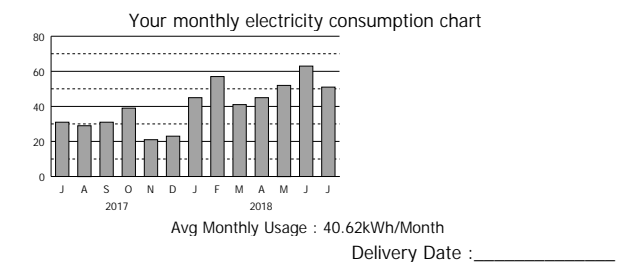
Customer Name : TANGAL,JULIET M	Premise Address: NONOK TABUNOK TALISAY
Meter Number : 194031WS6	Billing Address: NONOK TABUNOK TALISAY
Pole Number : 0638026	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96792100008

1015685039
Date : 07-16-2018
BC11/480.1/2951/0638040/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9679210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		630.61	
Name : ABELLANA,LOWELLA E.		CURRENT CHARGES			
Premise Address: NONOC Talisay		Generation & Transmission			
Billing Address: NONOC Talisay		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : 467423GS6 Pole No : 0638040		Distribution Charge		1.7506/kWh	89.28
Serial No : 69643554 Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 07-16-2018 Pres Rdg : 13440		Metering Charge		0.6989/kWh	35.64
Period From : 06-16-2018 Prev Rdg : 13389				5.00/month	5.00
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 145 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.40
		Surcharge		0.02 of 630.50	12.61
		Sub-Total		- 129.17	
		Government Charges			
		Franchise Tax - Local		2.23	
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.69	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total		68.48	
		CURRENT BILL - JULY 2018		459.91	
		TOTAL AMOUNT DUE		1,090.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 460.00			



Total Sales (VAT Inclusive)	459.91
Less : VAT	33.55
Amount Net of VAT	426.36
Less: BIR 2306	13.99
BIR 2307	7.88
SC/PWD DISCOUNT	0.00
Amount Due	404.49
Add : VAT	33.55
TOTAL AMOUNT DUE	438.04
VATable Sales	391.43
VAT Exempt Sales	34.93
VAT Zero Rated Sales	0.00
VAT Amount	33.55
TOTAL SALES	459.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2951/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

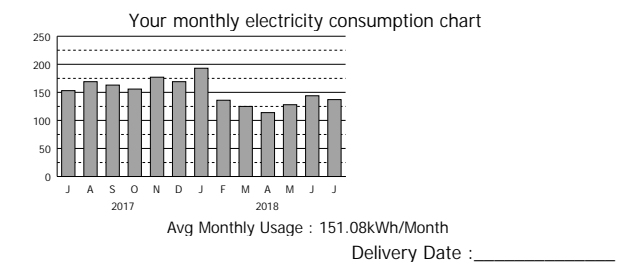
Customer Name : ABELLANA,LOWELLA E.	Premise Address: NONOC Talisay
Meter Number : 467423GS6	Billing Address: NONOC Talisay
Pole Number : 0638040	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00171100001

1015680533
Date : 07-16-2018
BC11/480.1/3000/0638033/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0017110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,761.82	
Name : ABASTILLAS,MELECIA		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
TIN :		Sub-Total			993.06
Metering Information-----		Distribution Charges			
Meter No : MTR1107867 Pole No : 0638033		Distribution Charge		1.7506/kWh	239.83
Serial No : 40044947 Multiplier : 1		Supply Charge		0.4118/kWh	56.42
Period To : 07-16-2018 Pres Rdg : 5328		Metering Charge		0.6989/kWh	95.75
Period From : 06-16-2018 Prev Rdg : 5191				5.00/month	5.00
No of Days : 30 Diff Rdg : 137		Sub-Total			397.00
Avg kWh/day : 4.57 Registered : 137		Others			
Conn Load : 0 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh	12.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.68
		Surcharge		0.02 of 1,762.00	35.24
		Sub-Total			85.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.41
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			6.79
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			223.59
		CURRENT BILL - JULY 2018		1,699.63	
		TOTAL AMOUNT DUE		3,461.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,585.00			



Total Sales (VAT Inclusive)	1,699.63	
Less : VAT	127.33	
Amount Net of VAT	1,572.30	
Less: BIR 2306	53.07	
BIR 2307	29.71	VATable Sales 1,476.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.26
Amount Due	1,489.52	VAT Zero Rated Sales 0.00
Add : VAT	127.33	VAT Amount 127.33
TOTAL AMOUNT DUE	1,616.85	TOTAL SALES 1,699.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3000/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTILLAS,MELECIA	Premise Address: NONOC TALISAY
Meter Number : MTR1107867	Billing Address: NONOC TALISAY
Pole Number : 0638033	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

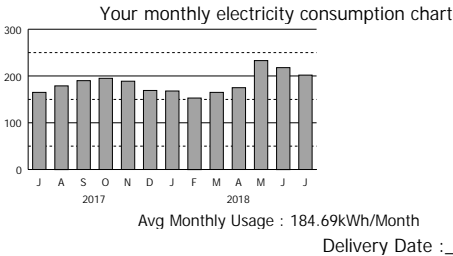
Bill ID 708149183975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70802100001

1015682361
Date : 07-16-2018
BC11/480.1/3040/0638040/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7080210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,674.94	
Name : CABUENAS,ZEUS		CURRENT CHARGES			
Premise Address: NONOC TALISAY CEBU 000001		Generation & Transmission			
Billing Address: NONOC TALISAY CEBU 000001		Generation Charge		5.9492/kWh	1,201.74
		Transmission Charge		0.3987/kWh	80.54
		System Loss Charge		0.9007/kWh	181.94
		Sub-Total			1,464.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : MTR1107651	Pole No : 0638040	Supply Charge		0.4118/kWh	83.18
Serial No : 129124023	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 07-16-2018	Pres Rdg : 6577	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6375	Others			582.98
No of Days : 30	Diff Rdg : 202	Subsidy on Lifeline Charge		0.0878/kWh	17.74
Avg kWh/day : 6.73	Registered : 202	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 202	NPC/PSALM Adjustment		0.2823/kWh	57.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,675.00	53.50
		Sub-Total			128.30
		Government Charges			
		Franchise Tax - Local			12.40
		LFT Differential		0.0061/kWh	1.23
		Value Added Tax			
		Generation			84.59
		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			10.19
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			329.56
		CURRENT BILL - JULY 2018			2,505.06
		TOTAL AMOUNT DUE			5,180.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,871.00			



Total Sales (VAT Inclusive)	2,505.06	
Less : VAT	187.62	
Amount Net of VAT	2,317.44	
Less: BIR 2306	78.20	
BIR 2307	43.78	VATable Sales 2,175.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.94
Amount Due	2,195.46	VAT Zero Rated Sales 0.00
Add : VAT	187.62	VAT Amount 187.62
TOTAL AMOUNT DUE	2,383.08	TOTAL SALES 2,505.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3040/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

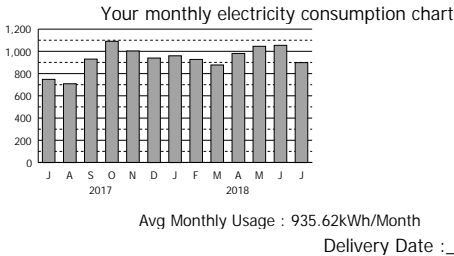
Customer Name : CABUENAS,ZEUS	Premise Address: NONOC TALISAY CEBU 000001
Meter Number : MTR1107651	Billing Address: NONOC TALISAY CEBU 000001
Pole Number : 0638040	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61171100003

1015683557
Date : 07-16-2018
BC11/480.1/3071/0638054/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6117110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,887.74	
Name : MERCADO,GWENDOLYN		CURRENT CHARGES			
Premise Address: NONOC-TALISAY		Generation & Transmission			
Billing Address: NONOC-TALISAY		Generation Charge		5.9492/kWh	5,348.33
		Transmission Charge		0.3987/kWh	358.43
		System Loss Charge		0.9007/kWh	809.73
		Sub-Total			6,516.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,573.79
Meter No : 371337GS6	Pole No : 0638054	Supply Charge		0.4118/kWh	370.21
Serial No : 2003129467	Multiplier : 1	Metering Charge		0.6989/kWh	628.31
Period To : 07-16-2018	Pres Rdg : 66891			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 65992	Sub-Total			2,577.31
No of Days : 30	Diff Rdg : 899	Others			
Avg kWh/day : 29.97	Registered : 899	Subsidy on Lifeline Charge		0.0878/kWh	78.93
Conn Load : 0	Billed kWh : 899	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	253.79
		Surcharge		0.02 of 12,887.50	257.75
		Sub-Total			590.65
		Government Charges			
		Franchise Tax - Local			55.20
		LFT Differential		0.0061/kWh	5.48
		Value Added Tax			
		Generation			376.47
		Transmission			37.49
		System Loss			58.37
		Distribution			309.28
		Others			47.70
		NPC/PSALM Adjustment			5.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	140.33
		Environmental Charge		0.0025/kWh	2.25
		NPC Stranded Contract Costs		0.1938/kWh	174.23
		NPC Stranded Debts		0.0265/kWh	23.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	230.41
		Sub-Total			1,466.98
		CURRENT BILL - JULY 2018			11,151.43
		TOTAL AMOUNT DUE			24,039.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 12,920.00			



Total Sales (VAT Inclusive)	11,151.43	
Less : VAT	835.26	
Amount Net of VAT	10,316.17	
Less: BIR 2306	348.03	
BIR 2307	194.90	VATable Sales 9,684.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 631.72
Amount Due	9,773.24	VAT Zero Rated Sales 0.00
Add : VAT	835.26	VAT Amount 835.26
TOTAL AMOUNT DUE	10,608.50	TOTAL SALES 11,151.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3071/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,GWENDOLYN	Premise Address: NONOC-TALISAY
Meter Number : 371337GS6	Billing Address: NONOC-TALISAY
Pole Number : 0638054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

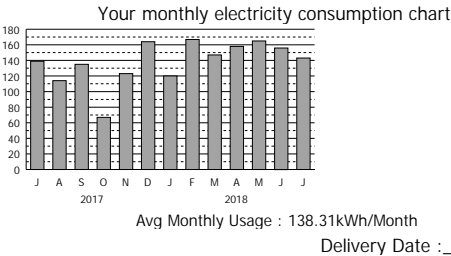
Bill ID 961895907740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96151100003

1015683396
Date : 07-16-2018
BC11/480.1/3090/0638012/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9615110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,915.36	
Name : CABALLERO,RUSTICO F		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 422681GS6	Pole No : 0638012	Supply Charge		0.4118/kWh	58.89
Serial No : 2003212152	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 07-16-2018	Pres Rdg : 30587	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 30444	Sub-Total			414.17
No of Days : 30	Diff Rdg : 143	Others			
Avg kWh/day : 4.77	Registered : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Conn Load : 1098	Billed kWh : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 1,915.50	38.31
		Sub-Total			91.27
		Government Charges			
		Franchise Tax - Local			8.79
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			7.27
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			233.52
		CURRENT BILL - JULY 2018			1,775.51
		TOTAL AMOUNT DUE			3,690.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,045.00			



Total Sales (VAT Inclusive)	1,775.51	
Less : VAT	133.03	
Amount Net of VAT	1,642.48	
Less: BIR 2306	55.45	
BIR 2307	31.03	VATable Sales 1,541.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.49
Amount Due	1,556.00	VAT Zero Rated Sales 0.00
Add : VAT	133.03	VAT Amount 133.03
TOTAL AMOUNT DUE	1,689.03	TOTAL SALES 1,775.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3090/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

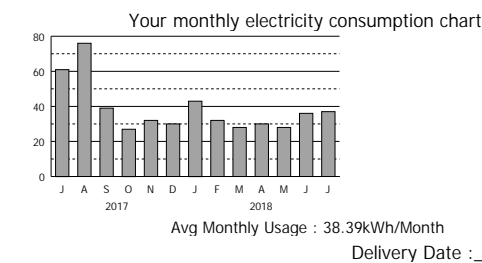
Customer Name : CABALLERO,RUSTICO F	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 422681GS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0638012	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86552100009

1015684309
Date : 07-16-2018
BC11/480.1/3110/0638026/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8655210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.83	
Name : ABELLANA,RAYMUNDA		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 194066WS6 Pole No : 0638026		Distribution Charge		1.7506/kWh 64.77	
Serial No : 40119483 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 1565		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 1528				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 100 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 234.00 4.68	
		Sub-Total		- 174.41	
		Government Charges			
		Franchise Tax - Local		1.17	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.67	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.21	
		CURRENT BILL - JULY 2018		246.87	
		TOTAL AMOUNT DUE		480.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 140.00			



Total Sales (VAT Inclusive)	246.87
Less : VAT	17.32
Amount Net of VAT	229.55
Less: BIR 2306	7.23
BIR 2307	4.12
SC/PWD DISCOUNT	0.00
Amount Due	218.20
Add : VAT	17.32
TOTAL AMOUNT DUE	235.52
VATable Sales	204.66
VAT Exempt Sales	24.89
VAT Zero Rated Sales	0.00
VAT Amount	17.32
TOTAL SALES	246.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3110/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

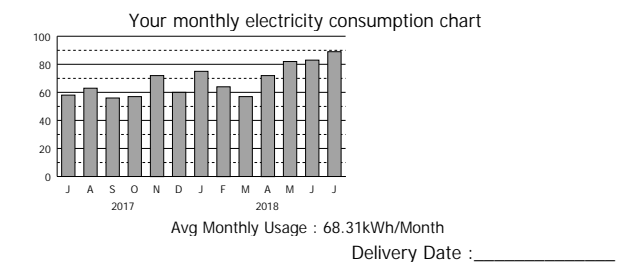
Customer Name : ABELLANA,RAYMUNDA	Premise Address: TABUNOK TALISAY
Meter Number : 194066WS6	Billing Address: TABUNOK TALISAY
Pole Number : 0638026	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01171100009

1015683098
Date : 07-16-2018
BC11/480.1/3270/0638243/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0117110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		917.67	
Name : CANASTRA,ROSAMINDA		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 556846 GS6	Pole No : 0638243	Supply Charge		0.4118/kWh	36.65
Serial No : G020834766	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 3973	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3884	Others			259.65
No of Days : 30	Diff Rdg : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Avg kWh/day : 2.97	Registered : 89	NPC/PSALM Adjustment		0.2823/kWh	25.12
Conn Load : 0	Billed kWh : 89	Surcharge		0.02 of 917.50	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 47.01
		Government Charges			
		Franchise Tax - Local			4.89
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 5.00
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			135.49
		CURRENT BILL - JULY 2018			993.25
		TOTAL AMOUNT DUE			1,910.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 914.00			



Total Sales (VAT Inclusive)	993.25	
Less : VAT	73.53	
Amount Net of VAT	919.72	
Less: BIR 2306	30.66	
BIR 2307	17.26	VATable Sales 857.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.96
Amount Due	871.80	VAT Zero Rated Sales 0.00
Add : VAT	73.53	VAT Amount 73.53
TOTAL AMOUNT DUE	945.33	TOTAL SALES 993.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3270/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASTRA,ROSAMINDA	Premise Address: NONOC TALISAY
Meter Number : 556846 GS6	Billing Address: NONOC TALISAY
Pole Number : 0638243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

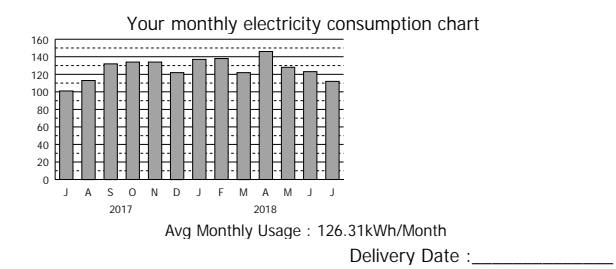
Bill ID 120117945494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12019745814

1015685566
Date : 07-16-2018
BC11/480.1/3290/0638222/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201974581-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,473.20	
Name : TEANO,ELIZABETH BARICUATRO		CURRENT CHARGES			
Premise Address: NONOK TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: NONOK TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1119830	Pole No : 0638222	Supply Charge		0.4118/kWh	46.12
Serial No : 84433904	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 3935			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3823	Sub-Total			325.47
No of Days : 30	Diff Rdg : 112	Others			
Avg kWh/day : 3.73	Registered : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Conn Load : 1148	Billed kWh : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,473.00	29.46
		Sub-Total			39.31
		Government Charges			
		Franchise Tax - Local			6.71
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.07
		CURRENT BILL - JULY 2018			1,358.69
		TOTAL AMOUNT DUE			2,831.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,554.00			



Total Sales (VAT Inclusive)	1,358.69
Less : VAT	103.52
Amount Net of VAT	1,255.17
Less: BIR 2306	43.15
BIR 2307	23.68
SC/PWD DISCOUNT	0.00
Amount Due	1,188.34
Add : VAT	103.52
TOTAL AMOUNT DUE	1,291.86
VATable Sales	1,176.62
VAT Exempt Sales	78.55
VAT Zero Rated Sales	0.00
VAT Amount	103.52
TOTAL SALES	1,358.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3290/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

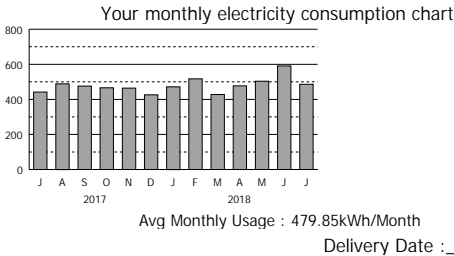
Customer Name : TEANO,ELIZABETH BARICUATRO	Premise Address: NONOK TABUNOK, TALISAY CITY
Meter Number : MTR1119830	Billing Address: NONOK TABUNOK, TALISAY CITY
Pole Number : 0638222	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31171100006

1015683835
Date : 07-16-2018
BC11/480.1/3300/0638201/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3117110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,345.14	
Name : CINCHES,VICENTE		CURRENT CHARGES			
Premise Address: NONOC TALISAY CEBU		Generation & Transmission			
Billing Address: NONOC TALISAY CEBU		Generation Charge		5.9492/kWh	2,891.31
		Transmission Charge		0.3987/kWh	193.77
		System Loss Charge		0.9007/kWh	437.74
		Sub-Total			3,522.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	850.79
Meter No : 411676GS6	Pole No : 0638201	Supply Charge		0.4118/kWh	200.13
Serial No : 74629718	Multiplier : 1	Metering Charge		0.6989/kWh	339.67
Period To : 07-16-2018	Pres Rdg : 65658			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 65172	Sub-Total			1,395.59
No of Days : 30	Diff Rdg : 486	Others			
Avg kWh/day : 16.20	Registered : 486	Subsidy on Lifeline Charge		0.0878/kWh	42.67
Conn Load : 2050	Billed kWh : 486	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	137.20
		Surcharge		0.02 of 13,695.00	273.90
		Sub-Total			453.87
		Government Charges			
		Franchise Tax - Local			30.62
		LFT Differential		0.0061/kWh	2.96
		Value Added Tax			
		Generation			203.52
		Transmission			20.26
		System Loss			31.55
		Distribution			167.47
		Others			42.03
		NPC/PSALM Adjustment			3.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.87
		Environmental Charge		0.0025/kWh	1.22
		NPC Stranded Contract Costs		0.1938/kWh	94.19
		NPC Stranded Debts		0.0265/kWh	12.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	124.56
		Sub-Total			810.35
		CURRENT BILL - JULY 2018			6,182.63
		TOTAL AMOUNT DUE			13,527.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 6,350.00			



Total Sales (VAT Inclusive)	6,182.63	
Less : VAT	468.05	
Amount Net of VAT	5,714.58	
Less: BIR 2306	195.00	
BIR 2307	108.12	VATable Sales 5,372.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 342.30
Amount Due	5,411.46	VAT Zero Rated Sales 0.00
Add : VAT	468.05	VAT Amount 468.05
TOTAL AMOUNT DUE	5,879.51	TOTAL SALES 6,182.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3300/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

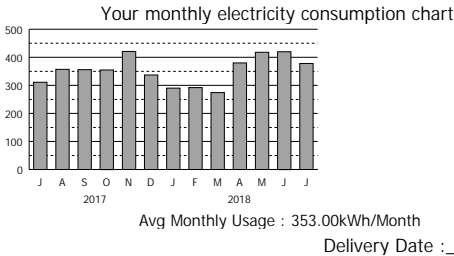
Customer Name : CINCHES,VICENTE	Premise Address: NONOC TALISAY CEBU
Meter Number : 411676GS6	Billing Address: NONOC TALISAY CEBU
Pole Number : 0638201	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81171100001

1015683243
Date : 07-16-2018
BC11/480.1/3450/0638152/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8117110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,123.12	
Name : TAMULA,ALBERTO		CURRENT CHARGES			
Premise Address: NONOC TALISAY CEBU		Generation & Transmission			
Billing Address: NONOC TALISAY CEBU		Generation Charge		5.9492/kWh	2,248.80
		Transmission Charge		0.3987/kWh	150.71
		System Loss Charge		0.9007/kWh	340.46
		Sub-Total			2,739.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	661.73
Meter No : 246792DS6	Pole No : 0638152	Supply Charge		0.4118/kWh	155.66
Serial No : 12544451	Multiplier : 1	Metering Charge		0.6989/kWh	264.18
Period To : 07-16-2018	Pres Rdg : 81136	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 80758	Others			1,086.57
No of Days : 30	Diff Rdg : 378	Subsidy on Lifeline Charge		0.0878/kWh	33.19
Avg kWh/day : 12.60	Registered : 378	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 0	Billed kWh : 378	NPC/PSALM Adjustment		0.2823/kWh	106.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,123.00	102.46
		Sub-Total			242.44
		Government Charges			
		Franchise Tax - Local			23.19
		LFT Differential		0.0061/kWh	2.31
		Value Added Tax			
		Generation			158.30
		Transmission			15.77
		System Loss			24.55
		Distribution			130.39
		Others			19.35
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.00
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.26
		NPC Stranded Debts		0.0265/kWh	10.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.88
		Sub-Total			616.47
		CURRENT BILL - JULY 2018			4,685.45
		TOTAL AMOUNT DUE			9,808.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 5,166.00			



Total Sales (VAT Inclusive)	4,685.45	
Less : VAT	350.86	
Amount Net of VAT	4,334.59	
Less: BIR 2306	146.19	
BIR 2307	81.89	VATable Sales 4,068.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.61
Amount Due	4,106.51	VAT Zero Rated Sales 0.00
Add : VAT	350.86	VAT Amount 350.86
TOTAL AMOUNT DUE	4,457.37	TOTAL SALES 4,685.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3450/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

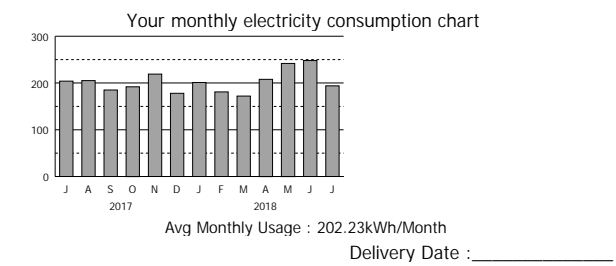
Customer Name : TAMULA,ALBERTO	Premise Address: NONOC TALISAY CEBU
Meter Number : 246792DS6	Billing Address: NONOC TALISAY CEBU
Pole Number : 0638152	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32171100004

1015686987
Date : 07-16-2018
BC11/480.1/3460/0638152/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3217110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TIROL,LORNA Premise Address: NONOC TAB TALISAY Billing Address: NONOC TAB TALISAY		PREVIOUS BALANCE		3,035.22	
TIN : Metering Information----- Meter No : 230970DS6 Pole No : 0638152 Serial No : 13796970 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 45737 Period From : 06-16-2018 Prev Rdg : 45543 No of Days : 30 Diff Rdg : 194 Avg kWh/day : 6.47 Registered : 194 Conn Load : 0 Billed kWh : 194		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,154.14 Transmission Charge 0.3987/kWh 77.35 System Loss Charge 0.9007/kWh 174.74 Sub-Total 1,406.23 Distribution Charges Distribution Charge 1.7506/kWh 339.62 Supply Charge 0.4118/kWh 79.89 Metering Charge 0.6989/kWh 135.59 5.00/month 5.00 Sub-Total 560.10 Others Subsidy on Lifeline Charge 0.0878/kWh 17.03 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 54.77 Surcharge 0.02 of 3,035.00 60.70 Sub-Total 132.54 Government Charges Franchise Tax - Local 11.96 LFT Differential 0.0061/kWh 1.18 Value Added Tax Generation 81.25 Transmission 8.08 System Loss 12.59 Distribution 67.21 Others 10.91 NPC/PSALM Adjustment 1.28 Universal Charge Missionary Electrification 0.1561/kWh 30.28 Environmental Charge 0.0025/kWh 0.49 NPC Stranded Contract Costs 0.1938/kWh 37.60 NPC Stranded Debts 0.0265/kWh 5.14 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 49.72 Sub-Total 317.69 CURRENT BILL - JULY 2018 2,416.56			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 5,451.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 24, 2018 - 2,990.00	



Total Sales (VAT Inclusive)	2,416.56	
Less : VAT	181.32	
Amount Net of VAT	2,235.24	
Less: BIR 2306	75.55	
BIR 2307	42.24	VATable Sales 2,098.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.37
Amount Due	2,117.45	VAT Zero Rated Sales 0.00
Add : VAT	181.32	VAT Amount 181.32
TOTAL AMOUNT DUE	2,298.77	TOTAL SALES 2,416.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3460/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

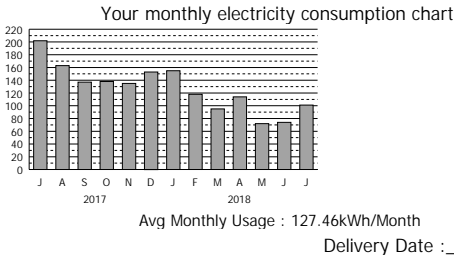
Customer Name : TIROL,LORNA	Premise Address: NONOC TAB TALISAY
Meter Number : 230970DS6	Billing Address: NONOC TAB TALISAY
Pole Number : 0638152	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18683100004

1015691188
Date : 07-16-2018
BC11/480.1/3580/0638082/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1868310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		809.61	
Name : VALIAR,DELIA B		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 146731WS6	Pole No : 0638082	Supply Charge		0.4118/kWh	41.59
Serial No : 44075489	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 12126	5.00/month		5.00	5.00
Period From : 06-16-2018	Prev Rdg : 12025	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 1210	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 809.50	16.19
		Sub-Total			53.59
		Government Charges			
		Franchise Tax - Local			6.15
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			3.82
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			163.76
		CURRENT BILL - JULY 2018			1,243.45
		TOTAL AMOUNT DUE			2,053.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 780.00			



Total Sales (VAT Inclusive)	1,243.45	
Less : VAT	92.83	
Amount Net of VAT	1,150.62	
Less: BIR 2306	38.68	
BIR 2307	21.73	VATable Sales 1,079.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.93
Amount Due	1,090.21	VAT Zero Rated Sales 0.00
Add : VAT	92.83	VAT Amount 92.83
TOTAL AMOUNT DUE	1,183.04	TOTAL SALES 1,243.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3580/0/31/07-16-2018/37

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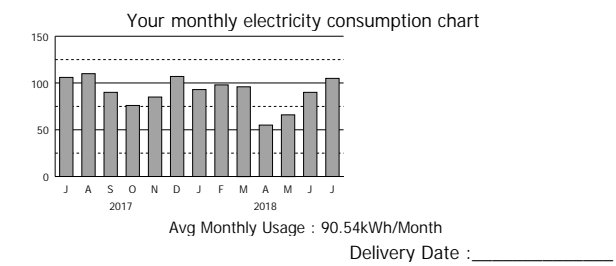
Customer Name : VALIAR,DELIA B	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 146731WS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0638082	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81114100001

1015683459
Date : 07-16-2018
BC11/480.1/3600/0638082/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8111410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		987.03	
Name : BADANA,ALMA U		CURRENT CHARGES			
Premise Address: NONOC HOMES SUBD., NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC HOMES SUBD., NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : 463826GS6 Pole No : 0638082		Distribution Charge		1.7506/kWh 183.81	
Serial No : 74362578 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 07-16-2018 Pres Rdg : 8992		Metering Charge		0.6989/kWh 73.38	
Period From : 06-16-2018 Prev Rdg : 8887				5.00/month 5.00	
No of Days : 30 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.50 Registered : 105		Others			
Conn Load : 372 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 987.00 19.74	
		Sub-Total		58.62	
		Government Charges			
		Franchise Tax - Local		6.41	
		LFT Differential		0.0061/kWh 0.64	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		4.32	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		170.57	
		CURRENT BILL - JULY 2018		1,295.72	
		TOTAL AMOUNT DUE		2,282.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 649.00			



Total Sales (VAT Inclusive)	1,295.72
Less : VAT	96.83
Amount Net of VAT	1,198.89
Less: BIR 2306	40.35
BIR 2307	22.64
SC/PWD DISCOUNT	0.00
Amount Due	1,135.90
Add : VAT	96.83
TOTAL AMOUNT DUE	1,232.73
VATable Sales	1,125.15
VAT Exempt Sales	73.74
VAT Zero Rated Sales	0.00
VAT Amount	96.83
TOTAL SALES	1,295.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3600/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

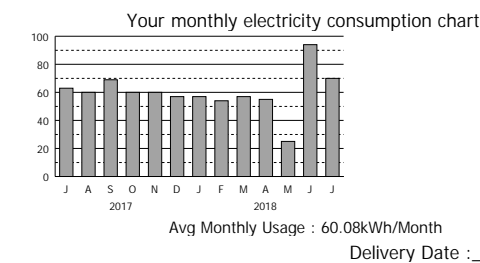
Customer Name : BADANA,ALMA U	Premise Address: NONOC HOMES SUBD., NONOC TABUNOK TALISAY
Meter Number : 463826GS6	Billing Address: NONOC HOMES SUBD., NONOC TABUNOK TALISAY
Pole Number : 0638082	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31309910045

1015684358
Date : 07-16-2018
BC11/480.1/3631/0639725/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3130991004-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,079.55	
Name : BADANA,ALMA UMBAY		CURRENT CHARGES			
Premise Address: ZONE 2 - 483 NONOC		Generation & Transmission			
Billing Address: ZONE 2 - 483 NONOC		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN : 903-110-952-000		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 501837 GS6 Pole No : 0639725		Distribution Charge		1.7506/kWh 122.54	
Serial No : 68167789 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 07-16-2018 Pres Rdg : 7225		Metering Charge		0.6989/kWh 48.92	
Period From : 06-16-2018 Prev Rdg : 7155				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 236 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 1,079.50 21.59	
		Sub-Total		- 101.19	
		Government Charges			
		Franchise Tax - Local		3.49	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.27	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		101.00	
		CURRENT BILL - JULY 2018		712.50	
		TOTAL AMOUNT DUE		1,792.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 575.00			



Total Sales (VAT Inclusive)	712.50	
Less : VAT	52.60	
Amount Net of VAT	659.90	
Less: BIR 2306	21.92	
BIR 2307	12.31	VATable Sales 611.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.40
Amount Due	625.67	VAT Zero Rated Sales 0.00
Add : VAT	52.60	VAT Amount 52.60
TOTAL AMOUNT DUE	678.27	TOTAL SALES 712.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3631/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,ALMA UMBAY	Premise Address: ZONE 2 - 483 NONOC
Meter Number : 501837 GS6	Billing Address: ZONE 2 - 483 NONOC
Pole Number : 0639725	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 668877169422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

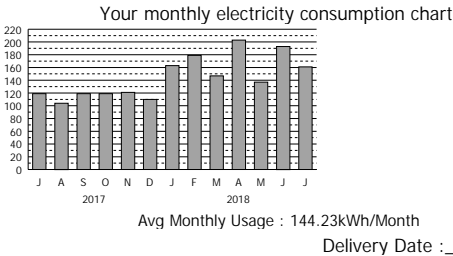
66854100006

1015684783

Date : 07-16-2018

BC11/480.1/3670/0638124/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6685410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,350.10	
Name : BADANA,NICOLAS A		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh 957.82	
		Transmission Charge		0.3987/kWh 64.19	
		System Loss Charge		0.9007/kWh 145.01	
TIN :		Sub-Total		1,167.02	
Metering Information-----		Distribution Charges			
Meter No : 279976SS6 Pole No : 0638124		Distribution Charge		1.7506/kWh 281.85	
Serial No : 49406843 Multiplier : 1		Supply Charge		0.4118/kWh 66.30	
Period To : 07-16-2018 Pres Rdg : 30406		Metering Charge		0.6989/kWh 112.52	
Period From : 06-16-2018 Prev Rdg : 30245				5.00/month 5.00	
No of Days : 30 Diff Rdg : 161		Sub-Total		465.67	
Avg kWh/day : 5.37 Registered : 161		Others			
Conn Load : 550 Billed kWh : 161		Subsidy on Lifeline Charge		0.0878/kWh 14.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.45	
		Surcharge		0.02 of 2,350.00 47.00	
		Sub-Total		106.62	
		Government Charges			
		Franchise Tax - Local		9.91	
		LFT Differential		0.0061/kWh 0.98	
		Value Added Tax			
		Generation		67.43	
		Transmission		6.70	
		System Loss		10.46	
		Distribution		55.88	
		Others		8.65	
		NPC/PSALM Adjustment		1.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.12	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.20	
		NPC Stranded Debts		0.0265/kWh 4.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.26	
		Sub-Total		263.33	
		CURRENT BILL - JULY 2018		2,002.64	
		TOTAL AMOUNT DUE		4,352.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,714.00			



Total Sales (VAT Inclusive)	2,002.64	
Less : VAT	150.19	
Amount Net of VAT	1,852.45	
Less: BIR 2306	62.59	
BIR 2307	35.00	VATable Sales 1,739.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.14
Amount Due	1,754.86	VAT Zero Rated Sales 0.00
Add : VAT	150.19	VAT Amount 150.19
TOTAL AMOUNT DUE	1,905.05	TOTAL SALES 2,002.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/3670/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,NICOLAS A	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 279976SS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0638124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

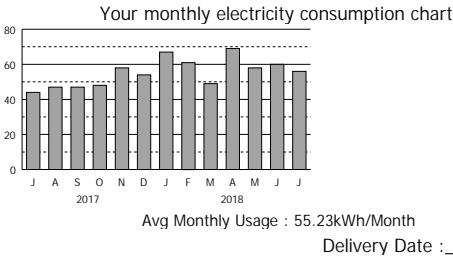
Bill ID 952030504885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95243100005

1015680873
Date : 07-16-2018
BC11/480.1/3730/0635764/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9524310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		521.62	
Name : ABELLANA,BEATRIZ B		CURRENT CHARGES			
Premise Address: NONOK TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOK TABUNOK TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 239982DS6	Pole No : 0635764	Supply Charge		0.4118/kWh	23.06
Serial No : 12161184	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-16-2018	Pres Rdg : 9571			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9515	Sub-Total			165.23
No of Days : 30	Diff Rdg : 56	Others			
Avg kWh/day : 1.87	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 290	Billed kWh : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 521.50	10.43
		Sub-Total			- 145.11
		Government Charges			
		Franchise Tax - Local			2.43
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.23
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.71
		CURRENT BILL - JULY 2018			500.76
		TOTAL AMOUNT DUE			1,022.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 523.00			



Total Sales (VAT Inclusive)	500.76	
Less : VAT	36.38	
Amount Net of VAT	464.38	
Less: BIR 2306	15.15	
BIR 2307	8.58	VATable Sales 426.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.33
Amount Due	440.65	VAT Zero Rated Sales 0.00
Add : VAT	36.38	VAT Amount 36.38
TOTAL AMOUNT DUE	477.03	TOTAL SALES 500.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3730/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,BEATRIZ B	Premise Address: NONOK TABUNOK TALISAY
Meter Number : 239982DS6	Billing Address: NONOK TABUNOK TALISAY
Pole Number : 0635764	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

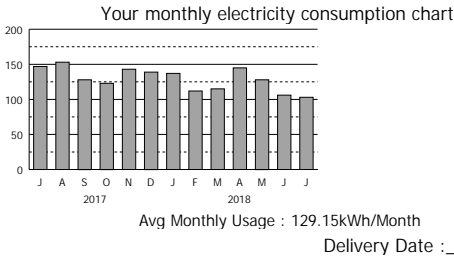
Bill ID 392233889893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39243100003

1015691670
Date : 07-16-2018
BC11/480.1/3760/0638306/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3924310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,307.67	
Name : PACIBLE,SHIRLEY C.		CURRENT CHARGES			
Premise Address: NONOC Talisay		Generation & Transmission			
Billing Address: NONOC Talisay		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 166497WS6	Pole No : 0638306	Supply Charge		0.4118/kWh	42.42
Serial No : 47130023	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018	Pres Rdg : 32048	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 31945	Others			299.72
No of Days : 30	Diff Rdg : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Avg kWh/day : 3.43	Registered : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 103	NPC/PSALM Adjustment		0.2823/kWh	29.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,307.50	26.15
		Sub-Total			64.29
		Government Charges			
		Franchise Tax - Local			6.33
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.06
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			168.23
		CURRENT BILL - JULY 2018			1,278.85
		TOTAL AMOUNT DUE			2,586.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,588.00			



Total Sales (VAT Inclusive)	1,278.85
Less : VAT	95.84
Amount Net of VAT	1,183.01
Less: BIR 2306	39.93
BIR 2307	22.35
SC/PWD DISCOUNT	0.00
Amount Due	1,120.73
Add : VAT	95.84
TOTAL AMOUNT DUE	1,216.57
VATable Sales	1,110.62
VAT Exempt Sales	72.39
VAT Zero Rated Sales	0.00
VAT Amount	95.84
TOTAL SALES	1,278.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3760/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIBLE,SHIRLEY C.	Premise Address: NONOC Talisay
Meter Number : 166497WS6	Billing Address: NONOC Talisay
Pole Number : 0638306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

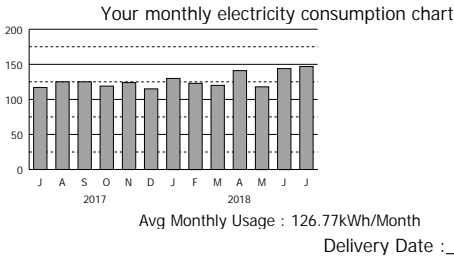
Bill ID 970124635715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97051100002

1015685862
Date : 07-16-2018
BC11/480.1/3780/0638306/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9705110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,754.84	
Name : TORREGOSA,DIOGRACIO F		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
		Sub-Total			1,065.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : 146924WS6	Pole No : 0638306	Supply Charge		0.4118/kWh	60.53
Serial No : 49410485	Multiplier : 1	Metering Charge		0.6989/kWh	102.74
Period To : 07-16-2018	Pres Rdg : 27974	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27827	Others			425.61
No of Days : 30	Diff Rdg : 147	Subsidy on Lifeline Charge		0.0878/kWh	12.91
Avg kWh/day : 4.90	Registered : 147	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 147	NPC/PSALM Adjustment		0.2823/kWh	41.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,755.00	35.10
		Sub-Total			89.54
		Government Charges			
		Franchise Tax - Local			9.01
		LFT Differential		0.0061/kWh	0.90
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			6.95
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			239.53
		CURRENT BILL - JULY 2018			1,820.22
		TOTAL AMOUNT DUE			3,575.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,510.00			



Total Sales (VAT Inclusive)	1,820.22
Less : VAT	136.23
Amount Net of VAT	1,683.99
Less: BIR 2306	56.75
BIR 2307	31.81
SC/PWD DISCOUNT	0.00
Amount Due	1,595.43
Add : VAT	136.23
TOTAL AMOUNT DUE	1,731.66
VATable Sales	1,580.69
VAT Exempt Sales	103.30
VAT Zero Rated Sales	0.00
VAT Amount	136.23
TOTAL SALES	1,820.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3780/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

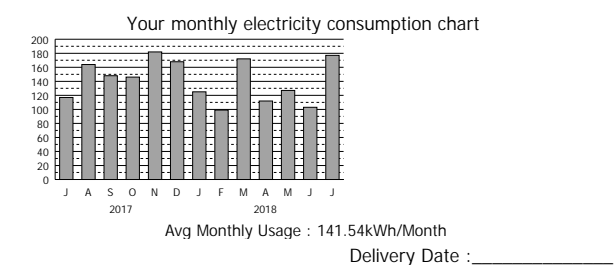
Customer Name : TORREGOSA,DIOGRACIO F	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 146924WS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0638306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59562100004

1015692078
Date : 07-16-2018
BC11/480.1/3790/0638306/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5956210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,529.65	
Name : DEIPARINE,ALFREDO		CURRENT CHARGES			
Premise Address: NONOK TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOK TABUNOK TALISAY		Generation Charge		5.9492/kWh 1,053.01	
		Transmission Charge		0.3987/kWh 70.57	
		System Loss Charge		0.9007/kWh 159.42	
TIN :		Sub-Total		1,283.00	
Metering Information-----		Distribution Charges			
Meter No : 146929WS6 Pole No : 0638306		Distribution Charge		1.7506/kWh 309.86	
Serial No : 49010101 Multiplier : 1		Supply Charge		0.4118/kWh 72.89	
Period To : 07-16-2018 Pres Rdg : 22988		Metering Charge		0.6989/kWh 123.71	
Period From : 06-16-2018 Prev Rdg : 22811				5.00/month 5.00	
No of Days : 30 Diff Rdg : 177		Sub-Total		511.46	
Avg kWh/day : 5.90 Registered : 177		Others			
Conn Load : 100 Billed kWh : 177		Subsidy on Lifeline Charge		0.0878/kWh 15.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.97	
		Surcharge		0.02 of 4,529.50 90.59	
		Sub-Total		156.14	
		Government Charges			
		Franchise Tax - Local		11.12	
		LFT Differential		0.0061/kWh 1.08	
		Value Added Tax			
		Generation		74.11	
		Transmission		7.39	
		System Loss		11.50	
		Distribution		61.38	
		Others		14.20	
		NPC/PSALM Adjustment		1.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.63	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.30	
		NPC Stranded Debts		0.0265/kWh 4.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.37	
		Sub-Total		294.38	
		CURRENT BILL - JULY 2018		2,244.98	
		TOTAL AMOUNT DUE		6,774.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 600.00			



Total Sales (VAT Inclusive)	2,244.98
Less : VAT	169.75
Amount Net of VAT	2,075.23
Less: BIR 2306	70.73
BIR 2307	39.26
SC/PWD DISCOUNT	0.00
Amount Due	1,965.24
Add : VAT	169.75
TOTAL AMOUNT DUE	2,134.99
VATable Sales	1,950.60
VAT Exempt Sales	124.63
VAT Zero Rated Sales	0.00
VAT Amount	169.75
TOTAL SALES	2,244.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3790/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

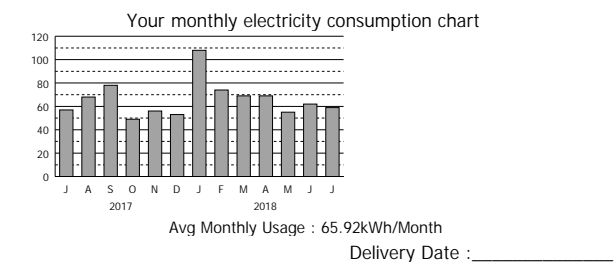
Customer Name : DEIPARINE,ALFREDO	Premise Address: NONOK TABUNOK TALISAY
Meter Number : 146929WS6	Billing Address: NONOK TABUNOK TALISAY
Pole Number : 0638306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50831100008

1015683005
Date : 07-16-2018
BC11/480.1/3810/0638306/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5083110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		616.83	
Name : BUCAO,SILVESTRE B		CURRENT CHARGES			
Premise Address: NONOC TABUNOC TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOC TALISAY		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 147420DS6 Pole No : 0638306		Distribution Charge		1.7506/kWh 103.29	
Serial No : 11664211 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 07-16-2018 Pres Rdg : 94612		Metering Charge		0.6989/kWh 41.24	
Period From : 06-16-2018 Prev Rdg : 94553				5.00/month 5.00	
No of Days : 30 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.97 Registered : 59		Others			
Conn Load : 100 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 1,233.00 24.66	
		Sub-Total		- 139.13	
		Government Charges			
		Franchise Tax - Local		2.64	
		LFT Differential		0.0061/kWh 0.36	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 12.28	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		80.43	
		CURRENT BILL - JULY 2018		542.79	
		TOTAL AMOUNT DUE		1,159.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 616.00			



Total Sales (VAT Inclusive)	542.79
Less : VAT	39.96
Amount Net of VAT	502.83
Less: BIR 2306	16.67
BIR 2307	9.31
SC/PWD DISCOUNT	0.00
Amount Due	476.85
Add : VAT	39.96
TOTAL AMOUNT DUE	516.81
VATable Sales	462.36
VAT Exempt Sales	40.47
VAT Zero Rated Sales	0.00
VAT Amount	39.96
TOTAL SALES	542.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3810/0/31/07-16-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,SILVESTRE B	Premise Address: NONOC TABUNOC TALISAY
Meter Number : 147420DS6	Billing Address: NONOC TABUNOC TALISAY
Pole Number : 0638306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

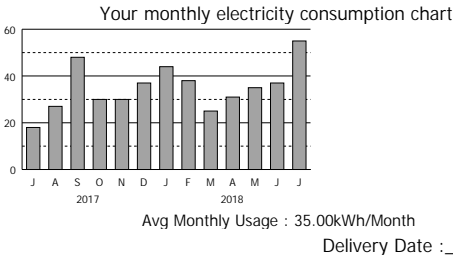
Bill ID 909644448064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90927254525

1015682839
Date : 07-16-2018
BC11/480.1/3811/0635764/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9092725452-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BUCAO,ALEX YBANEZ Premise Address: TIAGO SAN ISIDRO, TALISAY CITY Billing Address: TIAGO SAN ISIDRO, TALISAY CITY TIN : Metering Information----- Meter No : 568364 GS6 Pole No : 0635764 Serial No : 67565662 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1883 Period From : 06-16-2018 Prev Rdg : 1828 No of Days : 30 Diff Rdg : 55 Avg kWh/day : 1.83 Registered : 55 Conn Load : 140 Billed kWh : 55 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	249.45
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 327.21
		Transmission Charge	0.3987/kWh 21.93
		System Loss Charge	0.9007/kWh 49.54
		Sub-Total	398.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 96.28
		Supply Charge	0.4118/kWh 22.65
		Metering Charge	0.6989/kWh 38.44
			5.00/month 5.00
		Sub-Total	162.37
		Others	
		Subsidy on Lifeline Discount	-0.3 of 561.05 - 168.32
		NPC/PSALM Adjustment	0.2823/kWh 15.53
		Surcharge	0.02 of 249.50 4.99
		Sub-Total	- 147.80
		Government Charges	
		Franchise Tax - Local	2.36
		LFT Differential	0.0061/kWh 0.34
		Value Added Tax	
		Generation	23.04
		Transmission	2.30
		System Loss	3.57
		Distribution	19.48
		Others	- 13.64
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.10
		Sub-Total	72.76
		CURRENT BILL - JULY 2018	486.01
		TOTAL AMOUNT DUE	735.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 450.00	



Total Sales (VAT Inclusive)	486.01
Less : VAT	35.11
Amount Net of VAT	450.90
Less: BIR 2306	14.63
BIR 2307	8.32
SC/PWD DISCOUNT	0.00
Amount Due	427.95
Add : VAT	35.11
TOTAL AMOUNT DUE	463.06
VATable Sales	413.25
VAT Exempt Sales	37.65
VAT Zero Rated Sales	0.00
VAT Amount	35.11
TOTAL SALES	486.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/3811/0/31/07-16-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

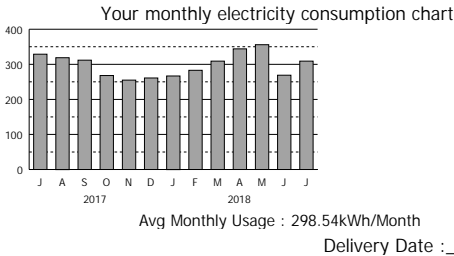
Customer Name : BUCAO,ALEX YBANEZ	Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Meter Number : 568364 GS6	Billing Address: TIAGO SAN ISIDRO, TALISAY CITY
Pole Number : 0635764	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34611100008

1015693650
Date : 07-16-2018
BC11/480.1/3820/0638306/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3461110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,318.66	
Name : BUCAO,ZENAIDA		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,838.30
		Transmission Charge		0.3987/kWh	123.20
		System Loss Charge		0.9007/kWh	278.32
		Sub-Total			2,239.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	540.94
Meter No : MTR1075224	Pole No : 0638306	Supply Charge		0.4118/kWh	127.25
Serial No : 40011817	Multiplier : 1	Metering Charge		0.6989/kWh	215.96
Period To : 07-16-2018	Pres Rdg : 10828	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10519	Others			889.15
No of Days : 30	Diff Rdg : 309	Subsidy on Lifeline Charge		0.0878/kWh	27.13
Avg kWh/day : 10.30	Registered : 309	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 309	NPC/PSALM Adjustment		0.2823/kWh	87.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,318.50	66.37
		Sub-Total			180.79
		Government Charges			
		Franchise Tax - Local			18.87
		LFT Differential		0.0061/kWh	1.88
		Value Added Tax			
		Generation			129.39
		Transmission			12.90
		System Loss			20.05
		Distribution			106.70
		Others			13.72
		NPC/PSALM Adjustment			2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.24
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.88
		NPC Stranded Debts		0.0265/kWh	8.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.20
		Sub-Total			501.84
		CURRENT BILL - JULY 2018			3,811.60
		TOTAL AMOUNT DUE			7,130.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,405.00			



Total Sales (VAT Inclusive)	3,811.60	
Less : VAT	284.81	
Amount Net of VAT	3,526.79	
Less: BIR 2306	118.69	
BIR 2307	66.61	VATable Sales 3,309.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.03
Amount Due	3,341.49	VAT Zero Rated Sales 0.00
Add : VAT	284.81	VAT Amount 284.81
TOTAL AMOUNT DUE	3,626.30	TOTAL SALES 3,811.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3820/0/31/07-16-2018/37

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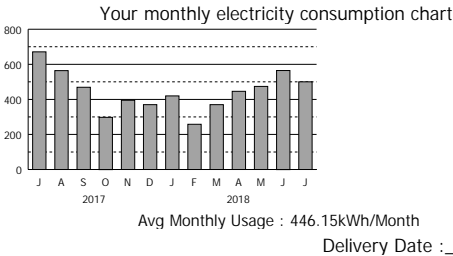
Customer Name : BUCAO,ZENAIDA	Premise Address: NONOC TABUNOK TALISAY
Meter Number : MTR1075224	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0638306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58308000007

1015689026
Date : 07-16-2018
BC11/475.4/70/0637552/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5830800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,842.61	
Name : SABIDO,ANDRES L JR		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,974.60
		Transmission Charge		0.3987/kWh	199.35
		System Loss Charge		0.9007/kWh	450.35
		Sub-Total			3,624.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	875.30
Meter No : 116919DS6	Pole No : 0637552	Supply Charge		0.4118/kWh	205.90
Serial No : 24922305	Multiplier : 1	Metering Charge		0.6989/kWh	349.45
Period To : 07-16-2018	Pres Rdg : 29990			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 29490	Sub-Total			1,435.65
No of Days : 30	Diff Rdg : 500	Others			
Avg kWh/day : 16.67	Registered : 500	Subsidy on Lifeline Charge		0.0878/kWh	43.90
Conn Load : 100	Billed kWh : 500	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	141.15
		Surcharge		0.02 of 3,842.50	76.85
		Sub-Total			262.00
		Government Charges			
		Franchise Tax - Local			30.33
		LFT Differential		0.0061/kWh	3.05
		Value Added Tax			
		Generation			209.38
		Transmission			20.86
		System Loss			32.45
		Distribution			172.28
		Others			18.51
		NPC/PSALM Adjustment			3.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.05
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.90
		NPC Stranded Debts		0.0265/kWh	13.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	128.15
		Sub-Total			807.77
		CURRENT BILL - JULY 2018			6,129.72
		TOTAL AMOUNT DUE			9,972.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	6,129.72	
Less : VAT	456.79	
Amount Net of VAT	5,672.93	
Less: BIR 2306	190.32	
BIR 2307	107.11	VATable Sales 5,321.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 350.98
Amount Due	5,375.50	VAT Zero Rated Sales 0.00
Add : VAT	456.79	VAT Amount 456.79
TOTAL AMOUNT DUE	5,832.29	TOTAL SALES 6,129.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/70/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

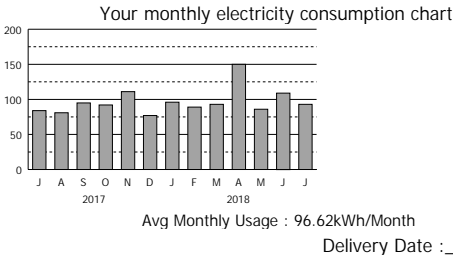
Customer Name : SABIDO,ANDRES L JR	Premise Address: SAN ISIDRO TALISAY
Meter Number : 116919DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0637552	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82616000004

1015687155
Date : 07-16-2018
BC11/475.4/90/0637552/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8261600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,155.26	
Name : SALVADOR,ILUMINADA D		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY SAN ISIDRO		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 424342GS6	Pole No : 0637552	Supply Charge		0.4118/kWh	38.30
Serial No : 68706477	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018	Pres Rdg : 14471	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 14378	Sub-Total			271.11
No of Days : 30	Diff Rdg : 93	Others			
Avg kWh/day : 3.10	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Conn Load : 1850	Billed kWh : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,155.50	23.11
		Sub-Total			2.10
		Government Charges			
		Franchise Tax - Local			5.40
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.65
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			146.40
		CURRENT BILL - JULY 2018			1,093.74
		TOTAL AMOUNT DUE			2,249.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,093.74	
Less : VAT	81.36	
Amount Net of VAT	1,012.38	
Less: BIR 2306	33.91	
BIR 2307	19.07	VATable Sales 947.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.04
Amount Due	959.40	VAT Zero Rated Sales 0.00
Add : VAT	81.36	VAT Amount 81.36
TOTAL AMOUNT DUE	1,040.76	TOTAL SALES 1,093.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/90/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,ILUMINADA D	Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Meter Number : 424342GS6	Billing Address: SAN ISIDRO TALISAY SAN ISIDRO
Pole Number : 0637552	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

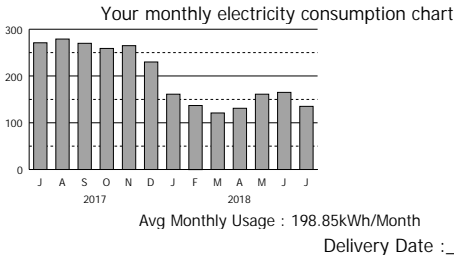
Bill ID : 198712789945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19896000007

1015693847
Date : 07-16-2018
BC11/475.4/110/0661943/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1989600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,021.19	
Name : ABALO,HERCULADO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 117621DS6	Pole No : 0661943	Supply Charge		0.4118/kWh	55.59
Serial No : 16780944	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 07-16-2018	Pres Rdg : 22632	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 22497	Others			391.27
No of Days : 30	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.50	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 135	NPC/PSALM Adjustment		0.2823/kWh	38.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,021.00	40.42
		Sub-Total			90.41
		Government Charges			
		Franchise Tax - Local			8.32
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			7.37
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			221.03
		CURRENT BILL - JULY 2018			1,681.26
		TOTAL AMOUNT DUE			3,702.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,025.00			



Total Sales (VAT Inclusive)	1,681.26	
Less : VAT	126.14	
Amount Net of VAT	1,555.12	
Less: BIR 2306	52.56	
BIR 2307	29.39	VATable Sales 1,460.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.89
Amount Due	1,473.17	VAT Zero Rated Sales 0.00
Add : VAT	126.14	VAT Amount 126.14
TOTAL AMOUNT DUE	1,599.31	TOTAL SALES 1,681.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/110/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

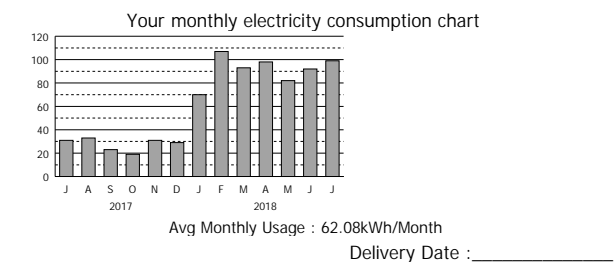
Customer Name : ABALO,HERCULADO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 117621DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661943	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45847000002

1015682555
Date : 07-16-2018
BC11/475.4/120/0661943/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4584700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,066.17	
Name : BELLEZA,MIRAFLORE E.		CURRENT CHARGES			
Premise Address: SAN ISIDRO, Talisay		Generation & Transmission			
Billing Address: SAN ISIDRO, Talisay		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 354061WS6 Pole No : 0661943		Distribution Charge		1.7506/kWh 173.31	
Serial No : 62602334 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 15455		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 15356				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 200 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,066.00 21.32	
		Sub-Total		- 1.02	
		Government Charges			
		Franchise Tax - Local		5.73	
		LFT Differential		0.0061/kWh 0.60	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 1.08	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		155.39	
		CURRENT BILL - JULY 2018		1,160.25	
		TOTAL AMOUNT DUE		2,226.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 945.00			



Total Sales (VAT Inclusive)	1,160.25
Less : VAT	86.18
Amount Net of VAT	1,074.07
Less: BIR 2306	35.93
BIR 2307	20.22
SC/PWD DISCOUNT	0.00
Amount Due	1,017.92
Add : VAT	86.18
TOTAL AMOUNT DUE	1,104.10
VATable Sales	1,004.86
VAT Exempt Sales	69.21
VAT Zero Rated Sales	0.00
VAT Amount	86.18
TOTAL SALES	1,160.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/120/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

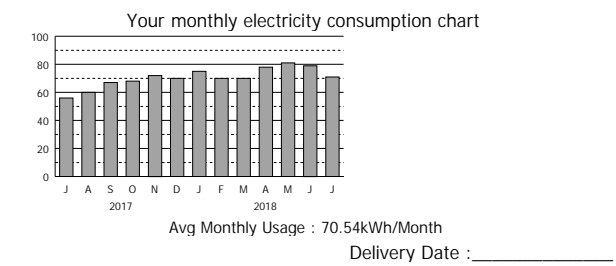
Customer Name : BELLEZA,MIRAFLORE.	Premise Address: SAN ISIDRO, Talisay
Meter Number : 354061WS6	Billing Address: SAN ISIDRO, Talisay
Pole Number : 0661943	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88896000002

1015689945
Date : 07-16-2018
BC11/475.4/130/0661936/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8889600000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		830.69	
Name : LASPINAS,PAULA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 255807GS6 Pole No : 0661936		Distribution Charge		1.7506/kWh 124.29	
Serial No : 47805348 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 25482		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 25411				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 0 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 830.50 16.61	
		Sub-Total		- 71.77	
		Government Charges			
		Franchise Tax - Local		3.71	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 6.90	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		105.10	
		CURRENT BILL - JULY 2018		756.13	
		TOTAL AMOUNT DUE		1,586.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 902.00			



Total Sales (VAT Inclusive)	756.13	
Less : VAT	55.85	
Amount Net of VAT	700.28	
Less: BIR 2306	23.28	
BIR 2307	13.10	VATable Sales 651.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.25
Amount Due	663.90	VAT Zero Rated Sales 0.00
Add : VAT	55.85	VAT Amount 55.85
TOTAL AMOUNT DUE	719.75	TOTAL SALES 756.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/130/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,PAULA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 255807GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661936	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

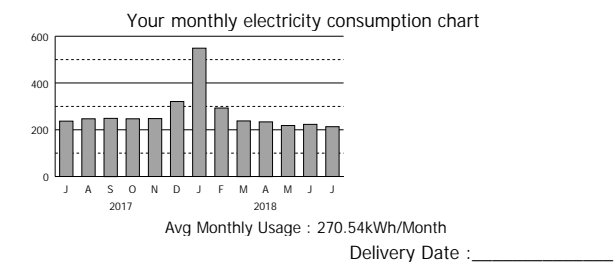
Bill ID 045416422114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04507000000

1015692009
Date : 07-16-2018
BC11/475.4/250/0661922/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0450700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,730.74	
Name : PACANA, LUCHIE E		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,267.18	
		Transmission Charge		0.3987/kWh 84.92	
		System Loss Charge		0.9007/kWh 191.85	
TIN :		Sub-Total		1,543.95	
Metering Information-----		Distribution Charges			
Meter No : 443237GS6 Pole No : 0661922		Distribution Charge		1.7506/kWh 372.88	
Serial No : 60056785 Multiplier : 1		Supply Charge		0.4118/kWh 87.71	
Period To : 07-16-2018 Pres Rdg : 28989		Metering Charge		0.6989/kWh 148.87	
Period From : 06-16-2018 Prev Rdg : 28776				5.00/month 5.00	
No of Days : 30 Diff Rdg : 213		Sub-Total		614.46	
Avg kWh/day : 7.10 Registered : 213		Others			
Conn Load : 240 Billed kWh : 213		Subsidy on Lifeline Charge		0.0878/kWh 18.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 60.13	
		Surcharge		0.02 of 2,730.50 54.61	
		Sub-Total		133.48	
		Government Charges			
		Franchise Tax - Local		13.06	
		LFT Differential		0.0061/kWh 1.30	
		Value Added Tax			
		Generation		89.20	
		Transmission		8.87	
		System Loss		13.82	
		Distribution		73.74	
		Others		10.53	
		NPC/PSALM Adjustment		1.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.25	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 41.28	
		NPC Stranded Debts		0.0265/kWh 5.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.59	
		Sub-Total		347.22	
		CURRENT BILL - JULY 2018		2,639.11	
		TOTAL AMOUNT DUE		5,369.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,707.00			



Total Sales (VAT Inclusive)	2,639.11	
Less : VAT	197.57	
Amount Net of VAT	2,441.54	
Less: BIR 2306	82.32	
BIR 2307	46.13	VATable Sales 2,291.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.65
Amount Due	2,313.09	VAT Zero Rated Sales 0.00
Add : VAT	197.57	VAT Amount 197.57
TOTAL AMOUNT DUE	2,510.66	TOTAL SALES 2,639.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/250/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

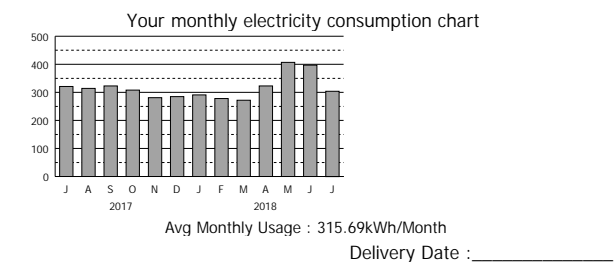
Customer Name : PACANA, LUCHIE E	Premise Address: SAN ISIDRO TALISAY
Meter Number : 443237GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661922	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86857000003

1015685022
Date : 07-16-2018
BC11/475.4/270/1050653/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8685700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,747.60	
Name : PACANA,ROGER L M2		CURRENT CHARGES			
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA		Generation & Transmission			
ROGER (M-1)		Generation Charge		5.9492/kWh	1,808.56
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA		Transmission Charge		0.3987/kWh	121.20
ROGER (M-1)		System Loss Charge		0.9007/kWh	273.81
TIN :		Sub-Total			2,203.57
Metering Information-----		Distribution Charges			
Meter No : MTR1010974	Pole No : 1050653	Distribution Charge		1.7506/kWh	532.18
Serial No : 83350283	Multiplier : 1	Supply Charge		0.4118/kWh	125.19
Period To : 07-16-2018	Pres Rdg : 10542	Metering Charge		0.6989/kWh	212.47
Period From : 06-16-2018	Prev Rdg : 10238			5.00/month	5.00
No of Days : 30	Diff Rdg : 304	Sub-Total			874.84
Avg kWh/day : 10.13	Registered : 304	Others			
Conn Load : 1340	Billed kWh : 304	Subsidy on Lifeline Charge		0.0878/kWh	26.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	85.82
		Surcharge		0.02 of 4,747.50	94.95
		Sub-Total			207.52
		Government Charges			
		Franchise Tax - Local			18.73
		LFT Differential		0.0061/kWh	1.85
		Value Added Tax			
		Generation			127.30
		Transmission			12.68
		System Loss			19.72
		Distribution			104.98
		Others			17.07
		NPC/PSALM Adjustment			2.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.46
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.92
		NPC Stranded Debts		0.0265/kWh	8.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.92
		Sub-Total			497.46
		CURRENT BILL - JULY 2018			3,783.39
		TOTAL AMOUNT DUE			8,530.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 9,010.00			



Total Sales (VAT Inclusive)	3,783.39	
Less : VAT	283.76	
Amount Net of VAT	3,499.63	
Less: BIR 2306	118.24	
BIR 2307	66.13	VATable Sales 3,285.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.70
Amount Due	3,315.26	VAT Zero Rated Sales 0.00
Add : VAT	283.76	VAT Amount 283.76
TOTAL AMOUNT DUE	3,599.02	TOTAL SALES 3,783.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/270/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

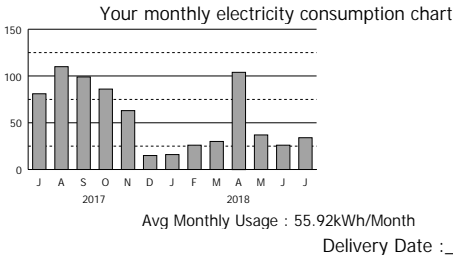
Customer Name : PACANA,ROGER L M2	Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Meter Number : MTR1010974	Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Pole Number : 1050653	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96857000002

1015685236
Date : 07-16-2018
BC11/475.4/280/0661621/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9685700000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PACANA,ROGER L M3 Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1) Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1) TIN : Metering Information----- Meter No : 202308WS6 Pole No : 0661621 Serial No : 42456269 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 89249 Period From : 06-16-2018 Prev Rdg : 89215 No of Days : 30 Diff Rdg : 34 Avg kWh/day : 1.13 Registered : 34 Conn Load : 1340 Billed kWh : 34 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	131.67
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 202.27
		Transmission Charge	0.3987/kWh 13.56
		System Loss Charge	0.9007/kWh 30.62
		Sub-Total	246.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 59.52
		Supply Charge	0.4118/kWh 14.00
		Metering Charge	0.6989/kWh 23.76
			5.00/month 5.00
		Sub-Total	102.28
		Others	
		Subsidy on Lifeline Discount	-0.5 of 348.73 - 174.37
		NPC/PSALM Adjustment	0.2823/kWh 9.60
		Surcharge	0.02 of 131.50 2.63
		Sub-Total	- 162.14
		Government Charges	
		Franchise Tax - Local	1.06
		LFT Differential	0.0061/kWh 0.21
		Value Added Tax	
		Generation	14.23
		Transmission	1.40
		System Loss	2.21
		Distribution	12.27
		Others	- 14.62
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		NPC Stranded Debts	0.0265/kWh 0.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.71
		Sub-Total	38.59
		CURRENT BILL - JULY 2018	225.18
		TOTAL AMOUNT DUE	356.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 269.16	



Total Sales (VAT Inclusive)	225.18
Less : VAT	15.72
Amount Net of VAT	209.46
Less: BIR 2306	6.57
BIR 2307	3.76
SC/PWD DISCOUNT	0.00
Amount Due	199.13
Add : VAT	15.72
TOTAL AMOUNT DUE	214.85
VATable Sales	186.59
VAT Exempt Sales	22.87
VAT Zero Rated Sales	0.00
VAT Amount	15.72
TOTAL SALES	225.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/280/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

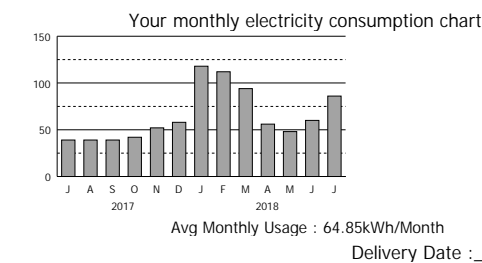
Customer Name : PACANA,ROGER L M3	Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Meter Number : 202308WS6	Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Pole Number : 0661621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63148000001

1015689254
Date : 07-16-2018
BC11/475.4/320/0661922/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6314800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		526.95	
Name : ATTY EMPACE,S DIANA D		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 78832GA3 Pole No : 0661922		Supply Charge		0.4118/kWh 35.41	
Serial No : 96784087 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 07-16-2018 Pres Rdg : 59283				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 59197		Sub-Total		251.07	
No of Days : 30 Diff Rdg : 86		Others			
Avg kWh/day : 2.87 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 3520 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 527.00 10.54	
		Sub-Total		- 52.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.68	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 5.70	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.03	
		CURRENT BILL - JULY 2018		951.85	
		Advance Payment/Credit Adjustments		- 0.21	
		TOTAL AMOUNT DUE		1,478.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 401.00			



Total Sales (VAT Inclusive)	951.85
Less : VAT	70.19
Amount Net of VAT	881.66
Less: BIR 2306	29.25
BIR 2307	16.54
SC/PWD DISCOUNT	0.00
Amount Due	835.87
Add : VAT	70.19
TOTAL AMOUNT DUE	906.06
VATable Sales	821.82
VAT Exempt Sales	59.84
VAT Zero Rated Sales	0.00
VAT Amount	70.19
TOTAL SALES	951.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/320/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

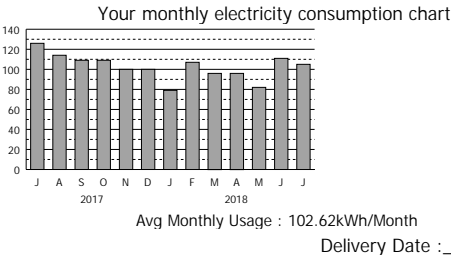
Customer Name : ATTY EMPACE,S DIANA D	Premise Address: SAN ISIDRO TALISAY
Meter Number : 78832GA3	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661922	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65086239525

1015680457
Date : 07-16-2018
BC11/475.4/323/0661544/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508623952-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,262.78	
Name : MAAMBONG,GAMELO WASKIN		CURRENT CHARGES			
Premise Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1111583	Pole No : 0661544	Supply Charge		0.4118/kWh	43.24
Serial No : 40047259	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 7028	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6923	Others			305.43
No of Days : 30	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.50	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 225	Billed kWh : 105	Surcharge		0.02 of 2,263.00	45.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			54.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.39
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			7.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			172.91
		CURRENT BILL - JULY 2018			1,293.94
		TOTAL AMOUNT DUE			3,556.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,124.00			



Total Sales (VAT Inclusive)	1,293.94	
Less : VAT	99.19	
Amount Net of VAT	1,194.75	
Less: BIR 2306	41.34	
BIR 2307	22.56	VATable Sales 1,121.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.72
Amount Due	1,130.85	VAT Zero Rated Sales 0.00
Add : VAT	99.19	VAT Amount 99.19
TOTAL AMOUNT DUE	1,230.04	TOTAL SALES 1,293.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/323/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAAMBONG,GAMELO WASKIN	Premise Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1111583	Billing Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 0661544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

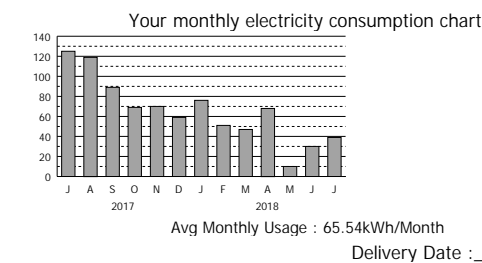
Bill ID 128382621270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12847000002

1015688071
Date : 07-16-2018
BC11/475.4/330/0661544/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1284700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		145.37	
Name : MARQUEZ,LIZA L		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
		Sub-Total		282.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 68.27	
Meter No : 405453GS6 Pole No : 0661544		Supply Charge		0.4118/kWh 16.06	
Serial No : 2003222498 Multiplier : 1		Metering Charge		0.6989/kWh 27.26	
Period To : 07-16-2018 Pres Rdg : 15700				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 15661		Sub-Total		116.59	
No of Days : 30 Diff Rdg : 39		Others			
Avg kWh/day : 1.30 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Conn Load : 150 Billed kWh : 39		NPC/PSALM Adjustment		0.2823/kWh 11.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 203.50 4.07	
		Sub-Total		- 184.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.22	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.62	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.38	
		CURRENT BILL - JULY 2018		259.10	
		Debit Adjustments		144.47	
		TOTAL AMOUNT DUE		548.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 58.00			



Total Sales (VAT Inclusive)	259.10	
Less : VAT	18.13	
Amount Net of VAT	240.97	
Less: BIR 2306	7.57	
BIR 2307	4.32	VATable Sales 214.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.25
Amount Due	229.08	VAT Zero Rated Sales 0.00
Add : VAT	18.13	VAT Amount 18.13
TOTAL AMOUNT DUE	247.21	TOTAL SALES 259.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/330/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,LIZA L	Premise Address: SAN ISIDRO TALISAY
Meter Number : 405453GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

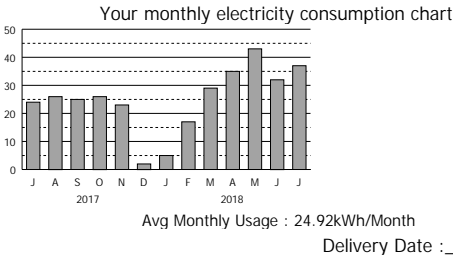
Bill ID 526978515273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52657000007

1015688321
Date : 07-16-2018
BC11/475.4/350/0661523/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5265700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.20	
Name : APARICIO,ROSEMARIE K		CURRENT CHARGES			
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 295543SS6 Pole No : 0661523		Supply Charge		0.4118/kWh 15.24	
Serial No : 35694685 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 6796				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6759		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 100 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 214.00 4.28	
		Sub-Total		- 174.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.72	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.15	
		CURRENT BILL - JULY 2018		246.41	
		TOTAL AMOUNT DUE		460.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 333.00			



Total Sales (VAT Inclusive)	246.41
Less : VAT	17.27
Amount Net of VAT	229.14
Less: BIR 2306	7.21
BIR 2307	4.11
SC/PWD DISCOUNT	0.00
Amount Due	217.82
Add : VAT	17.27
TOTAL AMOUNT DUE	235.09
VATable Sales	204.26
VAT Exempt Sales	24.88
VAT Zero Rated Sales	0.00
VAT Amount	17.27
TOTAL SALES	246.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/350/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

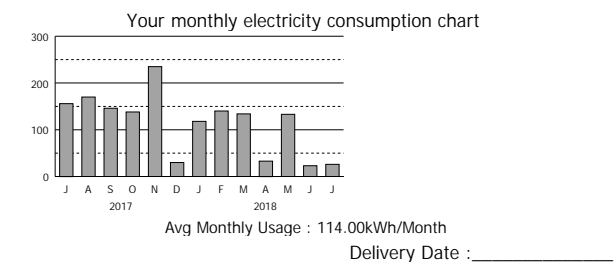
Customer Name : APARICIO,ROSEMARIE K	Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Meter Number : 295543SS6	Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Pole Number : 0661523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32688000002

1015688336
Date : 07-16-2018
BC11/475.4/360/0661530/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3268800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		152.14	
Name : BUREROS,ERNIE/MARIE D		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 116658DS6 Pole No : 0661530		Distribution Charge		1.7506/kWh 45.52	
Serial No : 23576069 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 25025		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 24999				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 200 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 152.00 3.04	
		Sub-Total		- 163.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.63	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.98	
		CURRENT BILL - JULY 2018		130.11	
		TOTAL AMOUNT DUE		282.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,834.00			



Total Sales (VAT Inclusive)	130.11
Less : VAT	8.72
Amount Net of VAT	121.39
Less: BIR 2306	3.64
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	115.65
Add : VAT	8.72
TOTAL AMOUNT DUE	124.37
VATable Sales	104.13
VAT Exempt Sales	17.26
VAT Zero Rated Sales	0.00
VAT Amount	8.72
TOTAL SALES	130.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/360/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

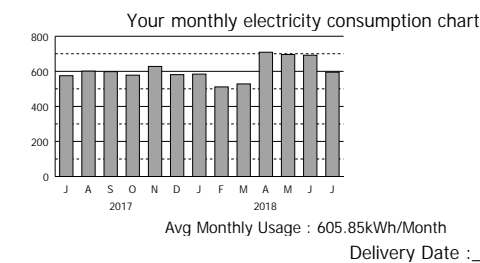
Customer Name : BUREROS,ERNIE/MARIE D	Premise Address: SAN ISIDRO TALISAY
Meter Number : 116658DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56332778390

1015683737
Date : 07-16-2018
BC11/475.4/391/0661915/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633277839-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,464.20	
Name : NACUA,MARCELINO BANDIBAS		CURRENT CHARGES			
Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO		Generation & Transmission			
Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO		Generation Charge		5.9492/kWh 3,539.77	
		Transmission Charge		0.3987/kWh 237.23	
		System Loss Charge		0.9007/kWh 535.92	
TIN :		Sub-Total		4,312.92	
Metering Information-----		Distribution Charges			
Meter No : MTR1135145 Pole No : 0661915		Distribution Charge		1.7506/kWh 1,041.61	
Serial No : 40091892 Multiplier : 1		Supply Charge		0.4118/kWh 245.02	
Period To : 07-16-2018 Pres Rdg : 18551		Metering Charge		0.6989/kWh 415.85	
Period From : 06-16-2018 Prev Rdg : 17956				5.00/month 5.00	
No of Days : 30 Diff Rdg : 595		Sub-Total		1,707.48	
Avg kWh/day : 19.83 Registered : 595		Others			
Conn Load : 236 Billed kWh : 595		Subsidy on Lifeline Charge		0.0878/kWh 52.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.12	
		NPC/PSALM Adjustment		0.2823/kWh 167.97	
		Surcharge		0.02 of 8,464.00 169.28	
		Sub-Total		389.61	
		Government Charges			
		Franchise Tax - Local		36.54	
		LFT Differential		0.0061/kWh 3.63	
		Value Added Tax			
		Generation		249.16	
		Transmission		24.82	
		System Loss		38.64	
		Distribution		204.90	
		Others		31.42	
		NPC/PSALM Adjustment		3.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 92.88	
		Environmental Charge		0.0025/kWh 1.49	
		NPC Stranded Contract Costs		0.1938/kWh 115.31	
		NPC Stranded Debts		0.0265/kWh 15.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 152.50	
		Sub-Total		971.00	
		CURRENT BILL - JULY 2018		7,381.01	
		TOTAL AMOUNT DUE		15,845.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 8,620.00			



Total Sales (VAT Inclusive)	7,381.01
Less : VAT	552.88
Amount Net of VAT	6,828.13
Less: BIR 2306	230.37
BIR 2307	129.00
SC/PWD DISCOUNT	0.00
Amount Due	6,468.76
Add : VAT	552.88
TOTAL AMOUNT DUE	7,021.64
VATable Sales	6,410.01
VAT Exempt Sales	418.12
VAT Zero Rated Sales	0.00
VAT Amount	552.88
TOTAL SALES	7,381.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/391/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,MARCELINO BANDIBAS	Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO
Meter Number : MTR1135145	Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO
Pole Number : 0661915	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

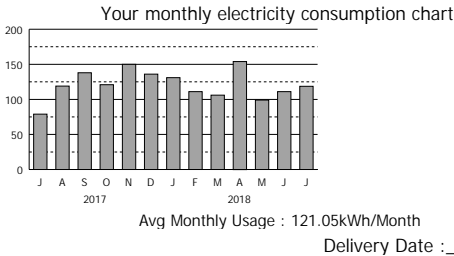
Bill ID : 735212453143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73514994885

1015689758
Date : 07-16-2018
BC11/475.4/391/0661922/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7351499488-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,358.22	
Name : BARRIOS,CLARA BOISER		CURRENT CHARGES			
Premise Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	705.74
		Transmission Charge		0.3987/kWh	47.30
		System Loss Charge		0.9007/kWh	106.85
		Sub-Total			859.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	207.67
Meter No : 440268 GS6 Pole No : 0661922		Supply Charge		0.4118/kWh	48.85
Serial No : 59429751 Multiplier : 1		Metering Charge		0.6989/kWh	82.91
Period To : 07-16-2018 Pres Rdg : 6390				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6271		Sub-Total			344.43
No of Days : 30 Diff Rdg : 119		Others			
Avg kWh/day : 3.95 Registered : 119		Subsidy on Lifeline Charge		0.0878/kWh	10.42
Conn Load : 236 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.49
		Surcharge		0.02 of 1,358.00	27.16
		Sub-Total			71.09
		Government Charges			
		Franchise Tax - Local			7.27
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.68
		Transmission			4.95
		System Loss			7.70
		Distribution			41.33
		Others			5.47
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.52
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.99
		NPC Stranded Debts		0.0265/kWh	3.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.40
		Sub-Total			193.26
		CURRENT BILL - JULY 2018(ESTIMATE)			1,468.67
		TOTAL AMOUNT DUE			2,826.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,179.00			



Total Sales (VAT Inclusive)	1,468.67
Less : VAT	109.92
Amount Net of VAT	1,358.75
Less: BIR 2306	45.82
BIR 2307	25.67
SC/PWD DISCOUNT	0.00
Amount Due	1,287.26
Add : VAT	109.92
TOTAL AMOUNT DUE	1,397.18
VATable Sales	1,275.41
VAT Exempt Sales	83.34
VAT Zero Rated Sales	0.00
VAT Amount	109.92
TOTAL SALES	1,468.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/391/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIOS,CLARA BOISER	Premise Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY
Meter Number : 440268 GS6	Billing Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY
Pole Number : 0661922	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

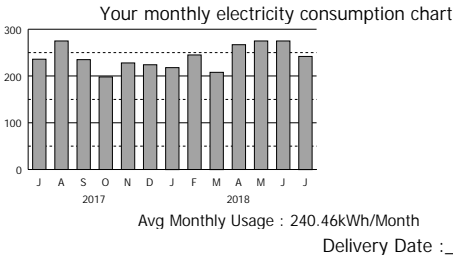
92657000003

1015688465

Date : 07-16-2018

BC11/475.4/410/0661565/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9265700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,291.32	
Name : GABAYAN,TERESITA LABAJO		CURRENT CHARGES			
Premise Address: SAN ISIDRO VILL TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO VILL TALISAY		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : 292354SS6	Pole No : 0661565	Supply Charge		0.4118/kWh	99.66
Serial No : 28528181	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 07-16-2018	Pres Rdg : 40148	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 39906	Others			697.44
No of Days : 30	Diff Rdg : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Avg kWh/day : 8.07	Registered : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1850	Billed kWh : 242	NPC/PSALM Adjustment		0.2823/kWh	68.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,291.50	65.83
		Sub-Total			155.45
		Government Charges			
		Franchise Tax - Local			14.86
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			12.42
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			394.91
		CURRENT BILL - JULY 2018			3,001.97
		TOTAL AMOUNT DUE			6,293.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 3,331.06			



Total Sales (VAT Inclusive)	3,001.97	
Less : VAT	224.86	
Amount Net of VAT	2,777.11	
Less: BIR 2306	93.70	
BIR 2307	52.47	VATable Sales 2,607.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.05
Amount Due	2,630.94	VAT Zero Rated Sales 0.00
Add : VAT	224.86	VAT Amount 224.86
TOTAL AMOUNT DUE	2,855.80	TOTAL SALES 3,001.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/410/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,TERESITA LABAJO	Premise Address: SAN ISIDRO VILL TALISAY
Meter Number : 292354SS6	Billing Address: SAN ISIDRO VILL TALISAY
Pole Number : 0661565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

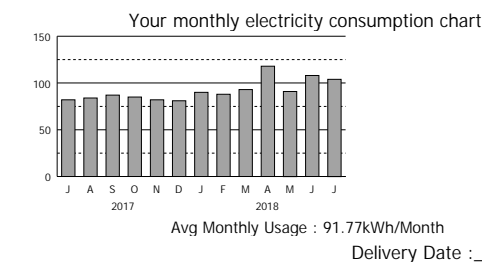
Bill ID : 920878473900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92096000002

1015686690
Date : 07-16-2018
BC11/475.4/430/0661635/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9209600000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,320.02	
Name : ABELLANEDA,DANILO Y.		CURRENT CHARGES			
Premise Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1079650	Pole No : 0661635	Supply Charge		0.4118/kWh	42.83
Serial No : 40011235	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 07-16-2018	Pres Rdg : 4011	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3907	Others		302.58	
No of Days : 30	Diff Rdg : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Avg kWh/day : 3.47	Registered : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 104	NPC/PSALM Adjustment		0.2823/kWh	29.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,320.00	26.40
		Sub-Total			64.91
		Government Charges			
		Franchise Tax - Local			6.39
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			5.11
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			169.85
		CURRENT BILL - JULY 2018			1,291.19
		TOTAL AMOUNT DUE			2,611.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,076.00			



Total Sales (VAT Inclusive)	1,291.19
Less : VAT	96.75
Amount Net of VAT	1,194.44
Less: BIR 2306	40.32
BIR 2307	22.57
SC/PWD DISCOUNT	0.00
Amount Due	1,131.55
Add : VAT	96.75
TOTAL AMOUNT DUE	1,228.30
VATable Sales	1,121.34
VAT Exempt Sales	73.10
VAT Zero Rated Sales	0.00
VAT Amount	96.75
TOTAL SALES	1,291.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/430/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANEDA,DANILO Y.	Premise Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY
Meter Number : MTR1079650	Billing Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY
Pole Number : 0661635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

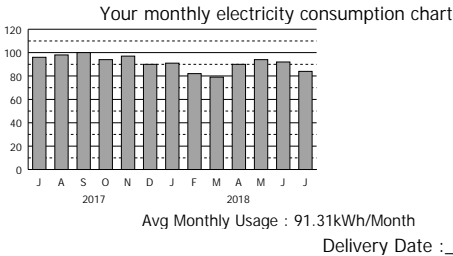
Bill ID 335352278463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33507000009

1015690581
Date : 07-16-2018
BC11/475.4/440/0661635/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3350700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,069.12	
Name : ABELLANEDA,MA. TERESA Y		CURRENT CHARGES			
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 359482GS6 Pole No : 0661635		Distribution Charge		1.7506/kWh 147.05	
Serial No : 2002114722 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 07-16-2018 Pres Rdg : 12375		Metering Charge		0.6989/kWh 58.71	
Period From : 06-16-2018 Prev Rdg : 12291				5.00/month 5.00	
No of Days : 30 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.80 Registered : 84		Others			
Conn Load : 240 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,069.00 21.38	
		Sub-Total		- 40.33	
		Government Charges			
		Franchise Tax - Local		4.64	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 4.24	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		128.42	
		CURRENT BILL - JULY 2018		942.32	
		TOTAL AMOUNT DUE		2,011.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	942.32
Less : VAT	69.91
Amount Net of VAT	872.41
Less: BIR 2306	29.13
BIR 2307	16.38
SC/PWD DISCOUNT	0.00
Amount Due	826.90
Add : VAT	69.91
TOTAL AMOUNT DUE	896.81
VATable Sales	813.90
VAT Exempt Sales	58.51
VAT Zero Rated Sales	0.00
VAT Amount	69.91
TOTAL SALES	942.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/440/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

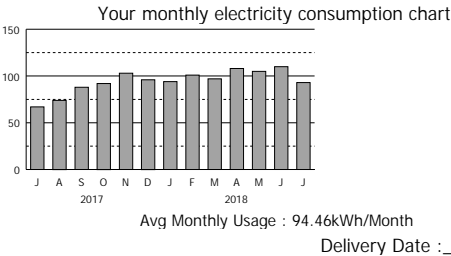
Customer Name : ABELLANEDA,MA. TERESA Y	Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Meter Number : 359482GS6	Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Pole Number : 0661635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43507000008

1015690102
Date : 07-16-2018
BC11/475.4/450/0661635/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4350700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,296.80	
Name : ABELLANEDA,VILMA D		CURRENT CHARGES			
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 366043GS6	Pole No : 0661635	Supply Charge		0.4118/kWh	38.30
Serial No : 2002111299	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018	Pres Rdg : 12442	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12349	Sub-Total			271.11
No of Days : 30	Diff Rdg : 93	Others			
Avg kWh/day : 3.10	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Conn Load : 300	Billed kWh : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,297.00	25.94
		Sub-Total			4.93
		Government Charges			
		Franchise Tax - Local			5.42
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.31
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			146.76
		CURRENT BILL - JULY 2018			1,096.93
		TOTAL AMOUNT DUE			2,393.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	1,096.93
Less : VAT	81.70
Amount Net of VAT	1,015.23
Less: BIR 2306	34.06
BIR 2307	19.12
SC/PWD DISCOUNT	0.00
Amount Due	962.05
Add : VAT	81.70
TOTAL AMOUNT DUE	1,043.75
VATable Sales	950.17
VAT Exempt Sales	65.06
VAT Zero Rated Sales	0.00
VAT Amount	81.70
TOTAL SALES	1,096.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/450/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANEDA,VILMA D	Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Meter Number : 366043GS6	Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Pole Number : 0661635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

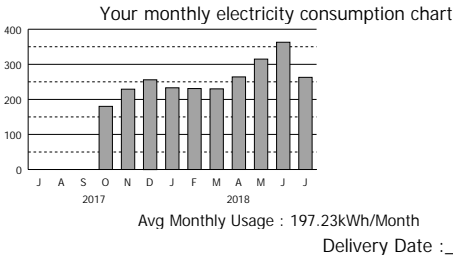
Bill ID 940399526080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94082767313

1015692732
Date : 07-16-2018
BC11/475.4/451/0661642/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9408276731-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,125.38	
Name : TISSIERES,FELIE DEIPARINE		CURRENT CHARGES			
Premise Address: M3 ZONE 3 SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M3 ZONE 3 SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.3987/kWh	104.86
		System Loss Charge		0.9007/kWh	236.88
		Sub-Total			1,906.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1196378	Pole No : 0661642	Supply Charge		0.4118/kWh	108.30
Serial No : 40142355	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 07-16-2018	Pres Rdg : 2567			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2304	Sub-Total			757.52
No of Days : 30	Diff Rdg : 263	Others			
Avg kWh/day : 8.77	Registered : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Conn Load : 799	Billed kWh : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,125.50	62.51
		Sub-Total			85.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.67
		LFT Differential		0.0061/kWh	1.60
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			12.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			425.75
		CURRENT BILL - JULY 2018			3,175.30
		TOTAL AMOUNT DUE			6,300.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	3,175.30	
Less : VAT	241.41	
Amount Net of VAT	2,933.89	
Less: BIR 2306	100.59	
BIR 2307	55.34	VATable Sales 2,749.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.34
Amount Due	2,777.96	VAT Zero Rated Sales 0.00
Add : VAT	241.41	VAT Amount 241.41
TOTAL AMOUNT DUE	3,019.37	TOTAL SALES 3,175.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/451/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TISSIERES,FELIE DEIPARINE	Premise Address: M3 ZONE 3 SAN ISIDRO, TALISAY CITY
Meter Number : MTR1196378	Billing Address: M3 ZONE 3 SAN ISIDRO, TALISAY CITY
Pole Number : 0661642	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 614304290778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

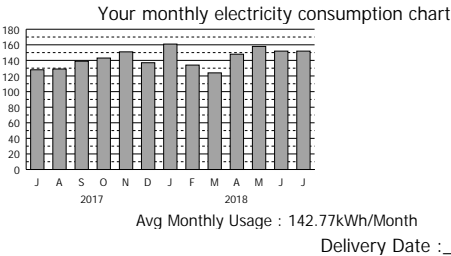
61437044904

1015684318

Date : 07-16-2018

BC11/475.4/451/0661642/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6143704490-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,820.42	
Name : TISSIERES,FELIE DEIPARINE		CURRENT CHARGES			
Premise Address: M2 ZONE 3 SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M2 ZONE 3 SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : MTR1196930	Pole No : 0661642	Supply Charge		0.4118/kWh	62.59
Serial No : 40142907	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 07-16-2018	Pres Rdg : 2138			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1986	Sub-Total			439.91
No of Days : 30	Diff Rdg : 152	Others			
Avg kWh/day : 5.07	Registered : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 799	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,820.50	36.41
		Sub-Total			49.79
		Government Charges			
		Franchise Tax - Local			9.07
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			7.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			246.39
		CURRENT BILL - JULY 2018			1,837.88
		TOTAL AMOUNT DUE			3,658.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,906.00			



Total Sales (VAT Inclusive)	1,837.88	
Less : VAT	139.83	
Amount Net of VAT	1,698.05	
Less: BIR 2306	58.26	
BIR 2307	32.03	VATable Sales 1,591.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.56
Amount Due	1,607.76	VAT Zero Rated Sales 0.00
Add : VAT	139.83	VAT Amount 139.83
TOTAL AMOUNT DUE	1,747.59	TOTAL SALES 1,837.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/451/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

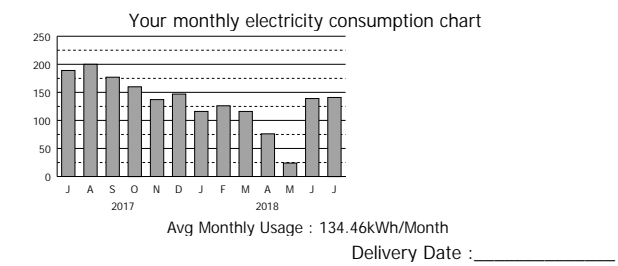
Customer Name : TISSIERES,FELIE DEIPARINE	Premise Address: M2 ZONE 3 SAN ISIDRO, TALISAY CITY
Meter Number : MTR1196930	Billing Address: M2 ZONE 3 SAN ISIDRO, TALISAY CITY
Pole Number : 0661642	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58896000005

1015690275
Date : 07-16-2018
BC11/475.4/452/0661621/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5889600000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,666.66	
Name : LARGO,VICTORIA		CURRENT CHARGES			
Premise Address: SAN ISIDRO, TALISAY C/O DOMINGO LARGO		Generation & Transmission			
Billing Address: SAN ISIDRO, TALISAY C/O DOMINGO LARGO		Generation Charge		5.9492/kWh 838.84	
		Transmission Charge		0.3987/kWh 56.22	
		System Loss Charge		0.9007/kWh 127.00	
TIN :		Sub-Total		1,022.06	
Metering Information-----		Distribution Charges			
Meter No : 007657 EFS6 Pole No : 0661621		Distribution Charge		1.7506/kWh 246.83	
Serial No : 121427737 Multiplier : 1		Supply Charge		0.4118/kWh 58.06	
Period To : 07-16-2018 Pres Rdg : 5875		Metering Charge		0.6989/kWh 98.54	
Period From : 06-16-2018 Prev Rdg : 5734				5.00/month 5.00	
No of Days : 30 Diff Rdg : 141		Sub-Total		408.43	
Avg kWh/day : 4.70 Registered : 141		Others			
Conn Load : 0 Billed kWh : 141		Subsidy on Lifeline Charge		0.0878/kWh 12.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.80	
		Surcharge		0.02 of 1,666.50 33.33	
		Sub-Total		85.54	
		Government Charges			
		Franchise Tax - Local		8.64	
		LFT Differential		0.0061/kWh 0.86	
		Value Added Tax			
		Generation		59.04	
		Transmission		5.88	
		System Loss		9.16	
		Distribution		49.01	
		Others		6.63	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.01	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.33	
		NPC Stranded Debts		0.0265/kWh 3.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.14	
		Sub-Total		229.72	
		CURRENT BILL - JULY 2018		1,745.75	
		TOTAL AMOUNT DUE		3,412.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	1,745.75
Less : VAT	130.65
Amount Net of VAT	1,615.10
Less: BIR 2306	54.44
BIR 2307	30.51
SC/PWD DISCOUNT	0.00
Amount Due	1,530.15
Add : VAT	130.65
TOTAL AMOUNT DUE	1,660.80
VATable Sales	1,516.03
VAT Exempt Sales	99.07
VAT Zero Rated Sales	0.00
VAT Amount	130.65
TOTAL SALES	1,745.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/452/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

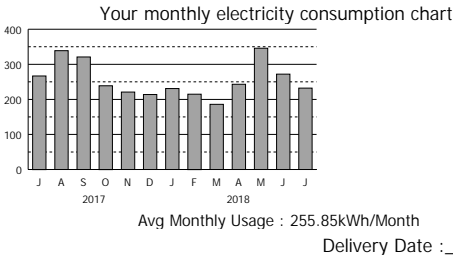
Customer Name : LARGO,VICTORIA	Premise Address: SAN ISIDRO, TALISAY C/O DOMINGO LARGO
Meter Number : 007657 EFS6	Billing Address: SAN ISIDRO, TALISAY C/O DOMINGO LARGO
Pole Number : 0661621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88356340740

1015688885
Date : 07-16-2018
BC11/475.4/453/1050674/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8835634074-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,350.76	
Name : LARGO,GEORGE ANECITO HERNANDO		CURRENT CHARGES			
Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : 545139 GS6 Pole No : 1050674		Supply Charge		0.4118/kWh	95.54
Serial No : 57438246 Multiplier : 1		Metering Charge		0.6989/kWh	162.14
Period To : 07-16-2018 Pres Rdg : 17095				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 16863		Sub-Total			668.82
No of Days : 30 Diff Rdg : 232		Others			
Avg kWh/day : 7.73 Registered : 232		Subsidy on Lifeline Charge		0.0878/kWh	20.37
Conn Load : 236 Billed kWh : 232		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.49
		Surcharge		0.02 of 3,351.00	67.02
		Sub-Total			152.93
		Government Charges			
		Franchise Tax - Local			14.27
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			12.38
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			379.12
		CURRENT BILL - JULY 2018			2,882.54
		TOTAL AMOUNT DUE			6,233.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 4,258.00			



Total Sales (VAT Inclusive)	2,882.54	
Less : VAT	216.07	
Amount Net of VAT	2,666.47	
Less: BIR 2306	90.02	
BIR 2307	50.38	VATable Sales 2,503.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.05
Amount Due	2,526.07	VAT Zero Rated Sales 0.00
Add : VAT	216.07	VAT Amount 216.07
TOTAL AMOUNT DUE	2,742.14	TOTAL SALES 2,882.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/453/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

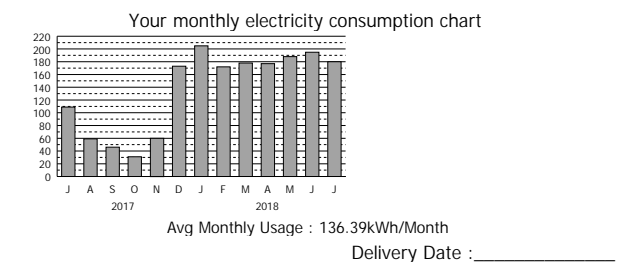
Customer Name	: LARGO,GEORGE ANECITO HERNANDO	Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY
Meter Number	: 545139 GS6	Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY
Pole Number	: 1050674	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89353119541

1015691166
Date : 07-16-2018
BC11/475.4/454/0661824/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8935311954-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,324.99	
Name : LARGO,JERRY GERONIMO HERNANDO		CURRENT CHARGES			
Premise Address: M2 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M2 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 1,070.86	
		Transmission Charge		0.3987/kWh 71.77	
		System Loss Charge		0.9007/kWh 162.13	
TIN :		Sub-Total		1,304.76	
Metering Information-----		Distribution Charges			
Meter No : MTR1096119 Pole No : 0661824		Distribution Charge		1.7506/kWh 315.11	
Serial No : 129127550 Multiplier : 1		Supply Charge		0.4118/kWh 74.12	
Period To : 07-16-2018 Pres Rdg : 3888		Metering Charge		0.6989/kWh 125.80	
Period From : 06-16-2018 Prev Rdg : 3708		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 180		Others			
Avg kWh/day : 6.00 Registered : 180		Subsidy on Lifeline Charge		0.0878/kWh 15.80	
Conn Load : 244 Billed kWh : 180		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,325.00 46.50	
		Sub-Total		62.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.76	
		LFT Differential		0.0061/kWh 1.10	
		Value Added Tax			
		Generation		75.39	
		Transmission		7.50	
		System Loss		11.69	
		Distribution		62.40	
		Others		8.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.10	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.88	
		NPC Stranded Debts		0.0265/kWh 4.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.13	
		Sub-Total		292.07	
		CURRENT BILL - JULY 2018		2,179.20	
		TOTAL AMOUNT DUE		4,504.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,270.00			



Total Sales (VAT Inclusive)	2,179.20
Less : VAT	165.88
Amount Net of VAT	2,013.32
Less: BIR 2306	69.13
BIR 2307	37.98
SC/PWD DISCOUNT	0.00
Amount Due	1,906.21
Add : VAT	165.88
TOTAL AMOUNT DUE	2,072.09
VATable Sales	1,887.13
VAT Exempt Sales	126.19
VAT Zero Rated Sales	0.00
VAT Amount	165.88
TOTAL SALES	2,179.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/454/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JERRY GERONIMO HERNANDO	Premise Address: M2 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1096119	Billing Address: M2 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0661824	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

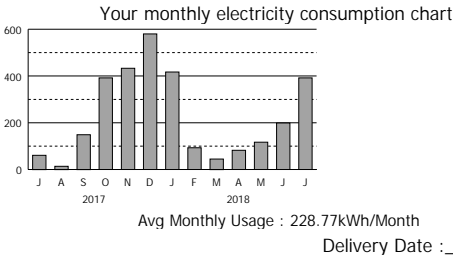
Bill ID 379465600726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37900479769

1015688337
Date : 07-16-2018
BC11/475.4/454/1050681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3790047976-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,415.32	
Name : LARGO,JERRY GERONIMO HERNANDO		CURRENT CHARGES			
Premise Address: M2 LARGO COMPOUND SAN ISIDRO		Generation & Transmission			
Billing Address: M2 LARGO COMPOUND SAN ISIDRO		Generation Charge		5.9492/kWh	2,332.09
		Transmission Charge		0.3987/kWh	156.29
		System Loss Charge		0.9007/kWh	353.07
		Sub-Total			2,841.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	686.24
Meter No : MTR1113862	Pole No : 1050681	Supply Charge		0.4118/kWh	161.43
Serial No : 40052044	Multiplier : 1	Metering Charge		0.6989/kWh	273.97
Period To : 07-16-2018	Pres Rdg : 4762	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 4370	Sub-Total			1,126.64
No of Days : 30	Diff Rdg : 392	Others			
Avg kWh/day : 13.07	Registered : 392	Subsidy on Lifeline Charge		0.0878/kWh	34.42
Conn Load : 472	Billed kWh : 392	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	110.66
		Surcharge		0.02 of 2,415.50	48.31
		Sub-Total			193.47
		Government Charges			
		Franchise Tax - Local			23.72
		LFT Differential		0.0061/kWh	2.39
		Value Added Tax			
		Generation			164.17
		Transmission			16.36
		System Loss			25.46
		Distribution			135.20
		Others			13.07
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.20
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.97
		NPC Stranded Debts		0.0265/kWh	10.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.47
		Sub-Total			631.97
		CURRENT BILL - JULY 2018			4,793.53
		TOTAL AMOUNT DUE			7,208.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 1,440.00			



Total Sales (VAT Inclusive)	4,793.53	
Less : VAT	356.85	
Amount Net of VAT	4,436.68	
Less: BIR 2306	148.70	
BIR 2307	83.75	VATable Sales 4,161.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.12
Amount Due	4,204.23	VAT Zero Rated Sales 0.00
Add : VAT	356.85	VAT Amount 356.85
TOTAL AMOUNT DUE	4,561.08	TOTAL SALES 4,793.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/454/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

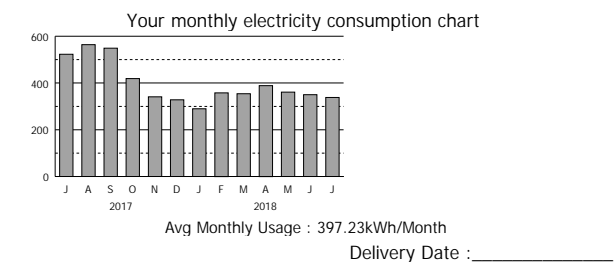
Customer Name : LARGO,JERRY GERONIMO HERNANDO	Premise Address: M2 LARGO COMPOUND SAN ISIDRO
Meter Number : MTR1113862	Billing Address: M2 LARGO COMPOUND SAN ISIDRO
Pole Number : 1050681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76256000001

1015683190
Date : 07-16-2018
BC11/475.4/470/0661621/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7625600000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LAGARAS,EDUARDO Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		PREVIOUS BALANCE		4,468.15	
TIN : Metering Information----- Meter No : MTR1079649 Pole No : 0661621 Serial No : 40012136 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 17423 Period From : 06-16-2018 Prev Rdg : 17085 No of Days : 30 Diff Rdg : 338 Avg kWh/day : 11.27 Registered : 338 Conn Load : 150 Billed kWh : 338		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,010.83 Transmission Charge 0.3987/kWh 134.76 System Loss Charge 0.9007/kWh 304.44 Sub-Total 2,450.03 Distribution Charges Distribution Charge 1.7506/kWh 591.70 Supply Charge 0.4118/kWh 139.19 Metering Charge 0.6989/kWh 236.23 5.00/month 5.00 Sub-Total 972.12 Others Subsidy on Lifeline Charge 0.0878/kWh 29.68 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 95.42 Surcharge 0.02 of 4,468.00 89.36 Sub-Total 214.53 Government Charges Franchise Tax - Local 20.73 LFT Differential 0.0061/kWh 2.06 Value Added Tax Generation 141.55 Transmission 14.10 System Loss 21.96 Distribution 116.65 Others 17.03 NPC/PSALM Adjustment 2.24 Universal Charge Missionary Electrification 0.1561/kWh 52.76 Environmental Charge 0.0025/kWh 0.85 NPC Stranded Contract Costs 0.1938/kWh 65.50 NPC Stranded Debts 0.0265/kWh 8.96 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 86.63 Sub-Total 551.02 CURRENT BILL - JULY 2018 4,187.70			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 8,655.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 22, 2018 - 4,290.00	



Total Sales (VAT Inclusive)	4,187.70	
Less : VAT	313.53	
Amount Net of VAT	3,874.17	
Less: BIR 2306	130.64	
BIR 2307	73.19	VATable Sales 3,636.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 237.49
Amount Due	3,670.34	VAT Zero Rated Sales 0.00
Add : VAT	313.53	VAT Amount 313.53
TOTAL AMOUNT DUE	3,983.87	TOTAL SALES 4,187.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/470/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGARAS,EDUARDO	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1079649	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

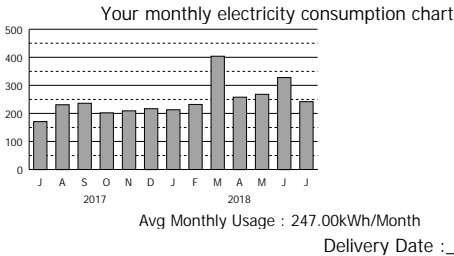
Bill ID 804054659470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80407000001

1015681288
Date : 07-16-2018
BC11/475.4/510/0661600/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8040700000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,998.23	
Name : TIBAY,NATIVIDAD		CURRENT CHARGES			
Premise Address: SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Period To : 07-16-2018	Pres Rdg :	Supply Charge		0.4118/kWh	99.66
Period From : 06-16-2018	Prev Rdg :	Metering Charge		0.6989/kWh	169.13
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 8.07	Registered :	Sub-Total			697.44
Conn Load : 0	Billed kWh : 242	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	21.25
Meter No : BSG1815944	Pole No : 0661600	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Serial No : 85194768	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	68.32
Period To : 07-16-2018	Pres Reading : 156	Surcharge		0.02 of 3,998.00	79.96
Period From : 06-26-2018	Prev Reading : 0	Sub-Total			169.58
No of Days : 20	Consumption : 156	Government Charges			
		Franchise Tax - Local			14.94
Meter No : 268944GS6	Pole No : 0661600	LFT Differential		0.0061/kWh	1.48
Serial No : 46389884	Multiplier : 1	Value Added Tax			
Period To : 06-26-2018	Pres Reading : 42020	Generation			101.34
Period From : 06-16-2018	Prev Reading : 41934	Transmission			10.09
No of Days : 10	Consumption : 86	System Loss			15.72
		Distribution			83.69
		Others			14.12
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			396.69
		CURRENT BILL - JULY 2018			3,017.88
		TOTAL AMOUNT DUE			7,016.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 3,320.00			



Total Sales (VAT Inclusive)	3,017.88	
Less : VAT	226.56	
Amount Net of VAT	2,791.32	
Less: BIR 2306	94.40	
BIR 2307	52.75	VATable Sales 2,621.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.13
Amount Due	2,644.17	VAT Zero Rated Sales 0.00
Add : VAT	226.56	VAT Amount 226.56
TOTAL AMOUNT DUE	2,870.73	TOTAL SALES 3,017.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/510/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBAY,NATIVIDAD	Premise Address: SAN ISIDRO, TALISAY
Meter Number : MTR1079649	Billing Address: SAN ISIDRO, TALISAY
Pole Number : 0661600	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

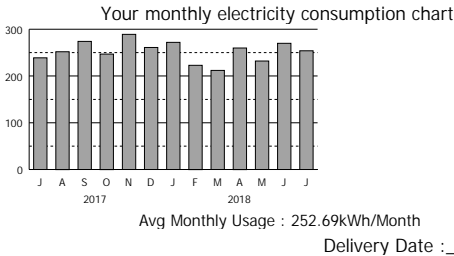
Bill ID 018332609446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01846000006

1015685058
Date : 07-16-2018
BC11/475.4/520/0661600/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0184600000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,295.71	
Name : YAP,MAMERTO TM R.		CURRENT CHARGES			
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.3987/kWh	101.27
		System Loss Charge		0.9007/kWh	228.78
TIN :		Sub-Total			1,841.15
Metering Information-----		Distribution Charges			
Meter No : 235546DS6 Pole No : 0661600		Distribution Charge		1.7506/kWh	444.65
Serial No : 13646702 Multiplier : 1		Supply Charge		0.4118/kWh	104.60
Period To : 07-16-2018 Pres Rdg : 68460		Metering Charge		0.6989/kWh	177.52
Period From : 06-16-2018 Prev Rdg : 68206				5.00/month	5.00
No of Days : 30 Diff Rdg : 254		Sub-Total			731.77
Avg kWh/day : 8.47 Registered : 254		Others			
Conn Load : 140 Billed kWh : 254		Subsidy on Lifeline Charge		0.0878/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	71.70
		Surcharge		0.02 of 3,295.50	65.91
		Sub-Total			159.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.58
		LFT Differential		0.0061/kWh	1.55
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			12.65
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			414.07
		CURRENT BILL - JULY 2018			3,146.95
		TOTAL AMOUNT DUE			6,442.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,883.00			



Total Sales (VAT Inclusive)	3,146.95	
Less : VAT	235.59	
Amount Net of VAT	2,911.36	
Less: BIR 2306	98.16	
BIR 2307	55.00	VATable Sales 2,732.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.48
Amount Due	2,758.20	VAT Zero Rated Sales 0.00
Add : VAT	235.59	VAT Amount 235.59
TOTAL AMOUNT DUE	2,993.79	TOTAL SALES 3,146.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/520/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MAMERTO TM R.	Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Meter Number : 235546DS6	Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Pole Number : 0661600	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

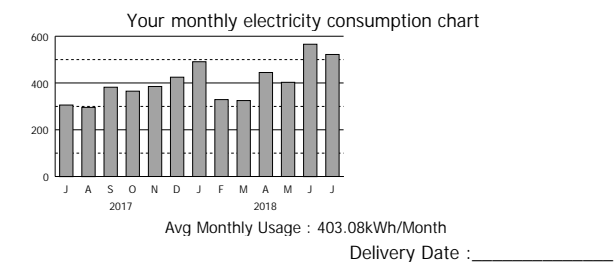
Bill ID 629531954558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62961008091

1015688663
Date : 07-16-2018
BC11/475.4/541/1034194/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6296100809-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,080.53	
Name : BACULAO,GINA VICTORIANO		CURRENT CHARGES			
Premise Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	3,105.48
		Transmission Charge		0.3987/kWh	208.12
		System Loss Charge		0.9007/kWh	470.17
TIN :		Sub-Total			3,783.77
Metering Information-----		Distribution Charges			
Meter No : MTR1047348 Pole No : 1034194		Distribution Charge		1.7506/kWh	913.81
Serial No : 121435733 Multiplier : 1		Supply Charge		0.4118/kWh	214.96
Period To : 07-16-2018 Pres Rdg : 12660		Metering Charge		0.6989/kWh	364.83
Period From : 06-16-2018 Prev Rdg : 12138				5.00/month	5.00
No of Days : 30 Diff Rdg : 522		Sub-Total			1,498.60
Avg kWh/day : 17.40 Registered : 522		Others			
Conn Load : 888 Billed kWh : 522		Subsidy on Lifeline Charge		0.0878/kWh	45.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	147.36
		Surcharge		0.02 of 12,080.50	241.61
		Sub-Total			434.91
		Government Charges			
		Franchise Tax - Local			32.59
		LFT Differential		0.0061/kWh	3.18
		Value Added Tax			
		Generation			218.59
		Transmission			21.77
		System Loss			33.88
		Distribution			179.83
		Others			38.80
		NPC/PSALM Adjustment			3.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.49
		Environmental Charge		0.0025/kWh	1.31
		NPC Stranded Contract Costs		0.1938/kWh	101.16
		NPC Stranded Debts		0.0265/kWh	13.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.79
		Sub-Total			863.68
		CURRENT BILL - JULY 2018			6,580.96
		TOTAL AMOUNT DUE			18,661.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 5,600.00			



Total Sales (VAT Inclusive)	6,580.96	
Less : VAT	496.33	
Amount Net of VAT	6,084.63	
Less: BIR 2306	206.81	
BIR 2307	115.06	VATable Sales 5,717.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 367.35
Amount Due	5,762.76	VAT Zero Rated Sales 0.00
Add : VAT	496.33	VAT Amount 496.33
TOTAL AMOUNT DUE	6,259.09	TOTAL SALES 6,580.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/541/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

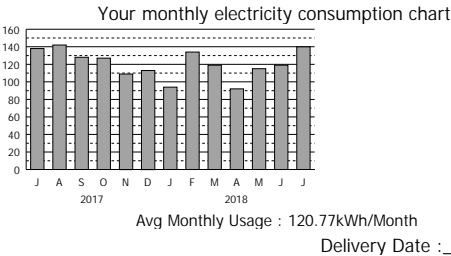
Customer Name : BACULAO,GINA VICTORIANO	Premise Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1047348	Billing Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 1034194	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09130458020

1015691098
Date : 07-16-2018
BC11/475.4/541/0661614/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0913045802-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,458.56	
Name : RESTAURO,MARIA GELYNNE PANIMDIM		CURRENT CHARGES			
Premise Address: VERGARA SUBD. SAN ISIDRO		Generation & Transmission			
Billing Address: VERGARA SUBD. SAN ISIDRO		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 460813GS6	Pole No : 0661614	Supply Charge		0.4118/kWh	57.65
Serial No : 68259990	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018	Pres Rdg : 14316	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14176	Others		405.58	
No of Days : 30	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.67	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,458.50	29.17
		Sub-Total			81.01
		Government Charges			
		Franchise Tax - Local			8.56
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			6.11
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			227.58
		CURRENT BILL - JULY 2018			1,728.98
		TOTAL AMOUNT DUE			3,187.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,421.00			



Total Sales (VAT Inclusive)	1,728.98
Less : VAT	129.25
Amount Net of VAT	1,599.73
Less: BIR 2306	53.86
BIR 2307	30.22
SC/PWD DISCOUNT	0.00
Amount Due	1,515.65
Add : VAT	129.25
TOTAL AMOUNT DUE	1,644.90
VATable Sales	1,501.40
VAT Exempt Sales	98.33
VAT Zero Rated Sales	0.00
VAT Amount	129.25
TOTAL SALES	1,728.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/541/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

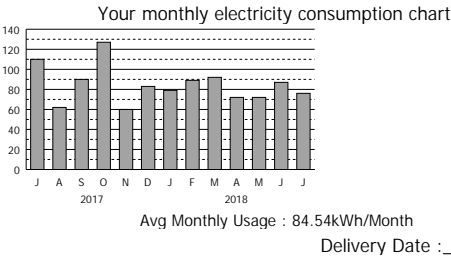
Customer Name : RESTAURO,MARIA GELYNNE PANIMDIM	Premise Address: VERGARA SUBD. SAN ISIDRO
Meter Number : 460813GS6	Billing Address: VERGARA SUBD. SAN ISIDRO
Pole Number : 0661614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17953168667

1015688956
Date : 07-16-2018
BC11/475.4/542/1101065/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1795316866-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		958.48	
Name : PACANA,BASILISA LARGO		CURRENT CHARGES			
Premise Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
		Sub-Total		550.89	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 133.05	
Meter No : 542218 GS6 Pole No : 1101065		Supply Charge		0.4118/kWh 31.30	
Serial No : 226514621 Multiplier : 1		Metering Charge		0.6989/kWh 53.12	
Period To : 07-16-2018 Pres Rdg : 6974				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6898		Sub-Total		222.47	
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Conn Load : 254 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh 21.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 958.50 19.17	
		Sub-Total		- 75.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.98	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.22	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		112.64	
		CURRENT BILL - JULY 2018		810.62	
		TOTAL AMOUNT DUE		1,769.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 786.68			



Total Sales (VAT Inclusive)	810.62	
Less : VAT	59.92	
Amount Net of VAT	750.70	
Less: BIR 2306	24.95	
BIR 2307	14.05	VATable Sales 697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.72
Amount Due	711.70	VAT Zero Rated Sales 0.00
Add : VAT	59.92	VAT Amount 59.92
TOTAL AMOUNT DUE	771.62	TOTAL SALES 810.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/542/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,BASILISA LARGO	Premise Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY
Meter Number : 542218 GS6	Billing Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY
Pole Number : 1101065	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

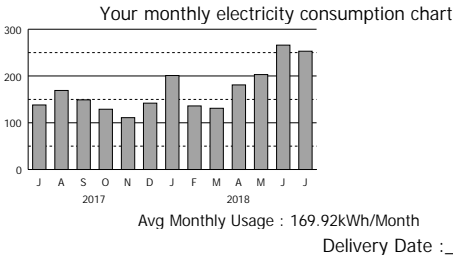
Bill ID 559299059554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55958000006

1015682420
Date : 07-16-2018
BC11/475.4/620/0661586/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5595800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,239.78	
Name : BIFFLE,CLARISSA A		CURRENT CHARGES			
Premise Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,505.15	
		Transmission Charge		0.3987/kWh 100.87	
		System Loss Charge		0.9007/kWh 227.88	
		Sub-Total		1,833.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 442.90	
Meter No : 371695GS6 Pole No : 0661586		Supply Charge		0.4118/kWh 104.19	
Serial No : 2003131212 Multiplier : 1		Metering Charge		0.6989/kWh 176.82	
Period To : 07-16-2018 Pres Rdg : 30073				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 29820		Sub-Total		728.91	
No of Days : 30 Diff Rdg : 253		Others			
Avg kWh/day : 8.43 Registered : 253		Subsidy on Lifeline Charge		0.0878/kWh 22.21	
Conn Load : 1631 Billed kWh : 253		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 71.42	
		Surcharge		0.02 of 3,240.00 64.80	
		Sub-Total		158.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.51	
		LFT Differential		0.0061/kWh 1.54	
		Value Added Tax			
		Generation		105.94	
		Transmission		10.55	
		System Loss		16.42	
		Distribution		87.47	
		Others		12.49	
		NPC/PSALM Adjustment		1.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.49	
		Environmental Charge		0.0025/kWh 0.63	
		NPC Stranded Contract Costs		0.1938/kWh 49.03	
		NPC Stranded Debts		0.0265/kWh 6.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 64.84	
		Sub-Total		412.28	
		CURRENT BILL - JULY 2018		3,133.57	
		TOTAL AMOUNT DUE		6,373.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,510.00			



Total Sales (VAT Inclusive)	3,133.57	
Less : VAT	234.54	
Amount Net of VAT	2,899.03	
Less: BIR 2306	97.73	
BIR 2307	54.77	VATable Sales 2,721.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.74
Amount Due	2,746.53	VAT Zero Rated Sales 0.00
Add : VAT	234.54	VAT Amount 234.54
TOTAL AMOUNT DUE	2,981.07	TOTAL SALES 3,133.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/620/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

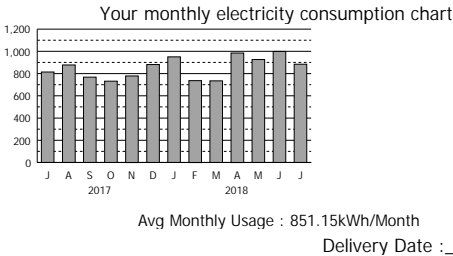
Customer Name : BIFFLE,CLARISSA A	Premise Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY
Meter Number : 371695GS6	Billing Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0661586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18528000005

1015690917
Date : 07-16-2018
BC11/475.4/720/0661586/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1852800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,199.83	
Name : CANADA,MAGNO		CURRENT CHARGES			
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	5,259.09
		Transmission Charge		0.3987/kWh	352.45
		System Loss Charge		0.9007/kWh	796.22
		Sub-Total			6,407.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,547.53
Meter No : 408528GS6	Pole No : 0661586	Supply Charge		0.4118/kWh	364.03
Serial No : 2003227343	Multiplier : 1	Metering Charge		0.6989/kWh	617.83
Period To : 07-16-2018	Pres Rdg : 96151	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 95267	Sub-Total			2,534.39
No of Days : 30	Diff Rdg : 884	Others			
Avg kWh/day : 29.47	Registered : 884	Subsidy on Lifeline Charge		0.0878/kWh	77.62
Conn Load : 1275	Billed kWh : 884	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	249.55
		Surcharge		0.02 of 12,200.00	244.00
		Sub-Total			571.35
		Government Charges			
		Franchise Tax - Local			54.23
		LFT Differential		0.0061/kWh	5.39
		Value Added Tax			
		Generation			370.20
		Transmission			36.87
		System Loss			57.40
		Distribution			304.13
		Others			45.77
		NPC/PSALM Adjustment			5.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	137.99
		Environmental Charge		0.0025/kWh	2.21
		NPC Stranded Contract Costs		0.1938/kWh	171.32
		NPC Stranded Debts		0.0265/kWh	23.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	226.57
		Sub-Total			1,441.36
		CURRENT BILL - JULY 2018			10,954.86
		TOTAL AMOUNT DUE			23,154.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 11,475.00			



Total Sales (VAT Inclusive)	10,954.86	
Less : VAT	820.22	
Amount Net of VAT	10,134.64	
Less: BIR 2306	341.77	
BIR 2307	191.46	VATable Sales 9,513.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 621.14
Amount Due	9,601.41	VAT Zero Rated Sales 0.00
Add : VAT	820.22	VAT Amount 820.22
TOTAL AMOUNT DUE	10,421.63	TOTAL SALES 10,954.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/720/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

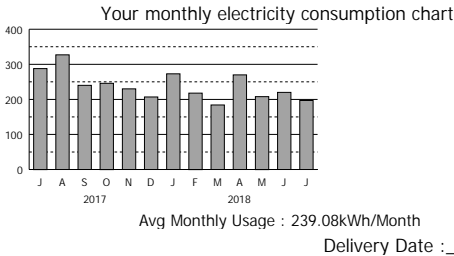
Customer Name : CANADA,MAGNO	Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Meter Number : 408528GS6	Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0661586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70998000007

1015682742
Date : 07-16-2018
BC11/475.4/750/0661586/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7099800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,692.63	
Name : TUDTUD,ROBINSON S		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : 371819GS6	Pole No : 0661586	Supply Charge		0.4118/kWh	81.12
Serial No : 2003131130	Multiplier : 1	Metering Charge		0.6989/kWh	137.68
Period To : 07-16-2018	Pres Rdg : 68024			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 67827	Sub-Total			568.67
No of Days : 30	Diff Rdg : 197	Others			
Avg kWh/day : 6.57	Registered : 197	Subsidy on Lifeline Charge		0.0878/kWh	17.30
Conn Load : 2114	Billed kWh : 197	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.61
		Surcharge		0.02 of 2,692.50	53.85
		Sub-Total			126.80
		Government Charges			
		Franchise Tax - Local			12.10
		LFT Differential		0.0061/kWh	1.20
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			10.14
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			321.64
		CURRENT BILL - JULY 2018			2,445.08
		TOTAL AMOUNT DUE			5,137.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,595.00			



Total Sales (VAT Inclusive)	2,445.08	
Less : VAT	183.21	
Amount Net of VAT	2,261.87	
Less: BIR 2306	76.34	
BIR 2307	42.73	VATable Sales 2,123.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.43
Amount Due	2,142.80	VAT Zero Rated Sales 0.00
Add : VAT	183.21	VAT Amount 183.21
TOTAL AMOUNT DUE	2,326.01	TOTAL SALES 2,445.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/750/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

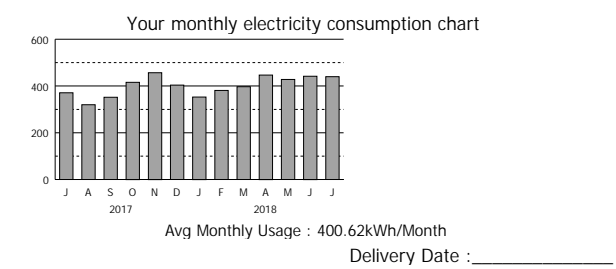
Customer Name : TUDTUD,ROBINSON S	Premise Address: SAN ISIDRO TALISAY
Meter Number : 371819GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02922696295

1015687755
Date : 07-16-2018
BC11/475.4/771/0661565/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0292269629-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,405.95	
Name : TORBISO,ULYSSES SAMORANOS		CURRENT CHARGES			
Premise Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY		Generation & Transmission			
Billing Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY		Generation Charge		5.9492/kWh	2,617.65
		Transmission Charge		0.3987/kWh	175.43
		System Loss Charge		0.9007/kWh	396.31
		Sub-Total			3,189.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	770.26
Meter No : MTR1036795	Pole No : 0661565	Supply Charge		0.4118/kWh	181.19
Serial No : 126818609	Multiplier : 1	Metering Charge		0.6989/kWh	307.52
Period To : 07-16-2018	Pres Rdg : 17706			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17266	Sub-Total			1,263.97
No of Days : 30	Diff Rdg : 440	Others			
Avg kWh/day : 14.67	Registered : 440	Subsidy on Lifeline Charge		0.0878/kWh	38.63
Conn Load : 2109	Billed kWh : 440	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	124.21
		Surcharge		0.02 of 5,406.00	108.12
		Sub-Total			271.05
		Government Charges			
		Franchise Tax - Local			26.93
		LFT Differential		0.0061/kWh	2.68
		Value Added Tax			
		Generation			184.26
		Transmission			18.35
		System Loss			28.57
		Distribution			151.68
		Others			21.17
		NPC/PSALM Adjustment			2.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.68
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.27
		NPC Stranded Debts		0.0265/kWh	11.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.77
		Sub-Total			716.03
		CURRENT BILL - JULY 2018			5,440.44
		TOTAL AMOUNT DUE			10,846.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 5,305.15			



Total Sales (VAT Inclusive)	5,440.44	
Less : VAT	406.94	
Amount Net of VAT	5,033.50	
Less: BIR 2306	169.56	
BIR 2307	95.08	VATable Sales 4,724.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 309.09
Amount Due	4,768.86	VAT Zero Rated Sales 0.00
Add : VAT	406.94	VAT Amount 406.94
TOTAL AMOUNT DUE	5,175.80	TOTAL SALES 5,440.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/771/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORBISO,ULYSSES SAMORANOS	Premise Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY
Meter Number : MTR1036795	Billing Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY
Pole Number : 0661565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

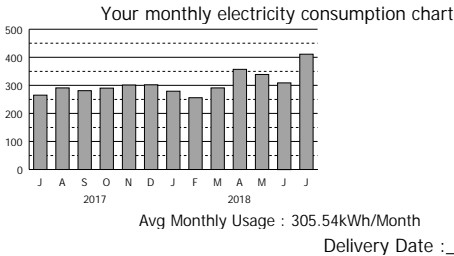
Bill ID 073645732690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07348365763

1015686267
Date : 07-16-2018
BC11/475.4/772/0661565/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0734836576-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,128.16	
Name : TORBISO,ULYSSES SAMORANOS		CURRENT CHARGES			
Premise Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY		Generation & Transmission			
Billing Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY		Generation Charge		5.9492/kWh	2,445.12
		Transmission Charge		0.3987/kWh	163.87
		System Loss Charge		0.9007/kWh	370.19
		Sub-Total			2,979.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	719.50
Meter No : MTR1039682	Pole No : 0661565	Supply Charge		0.4118/kWh	169.25
Serial No : 126811740	Multiplier : 1	Metering Charge		0.6989/kWh	287.25
Period To : 07-16-2018	Pres Rdg : 11504	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11093	Others			1,181.00
No of Days : 30	Diff Rdg : 411	Subsidy on Lifeline Charge		0.0878/kWh	36.09
Avg kWh/day : 13.70	Registered : 411	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 1165	Billed kWh : 411	NPC/PSALM Adjustment		0.2823/kWh	116.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,128.00	62.56
		Sub-Total			214.76
		Government Charges			
		Franchise Tax - Local			24.94
		LFT Differential		0.0061/kWh	2.51
		Value Added Tax			
		Generation			172.12
		Transmission			17.15
		System Loss			26.68
		Distribution			141.72
		Others			15.14
		NPC/PSALM Adjustment			2.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.16
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.65
		NPC Stranded Debts		0.0265/kWh	10.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.34
		Sub-Total			664.05
		CURRENT BILL - JULY 2018			5,038.99
		TOTAL AMOUNT DUE			8,167.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,769.00			



Total Sales (VAT Inclusive)	5,038.99	
Less : VAT	375.53	
Amount Net of VAT	4,663.46	
Less: BIR 2306	156.48	
BIR 2307	88.05	VATable Sales 4,374.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 288.52
Amount Due	4,418.93	VAT Zero Rated Sales 0.00
Add : VAT	375.53	VAT Amount 375.53
TOTAL AMOUNT DUE	4,794.46	TOTAL SALES 5,038.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/772/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

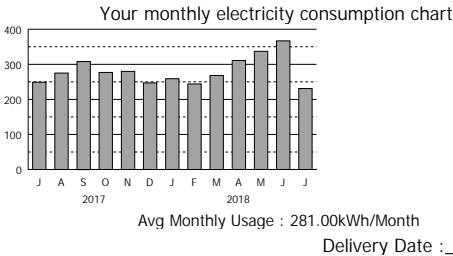
Customer Name : TORBISO,ULYSSES SAMORANOS	Premise Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY
Meter Number : MTR1039682	Billing Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY
Pole Number : 0661565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02468000001

1015686173
Date : 07-16-2018
BC11/475.4/850/0661670/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0246800000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SAMSON,NORMAN B Premise Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY Billing Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 477615GS6 Pole No : 0661670 Serial No : 65231622 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 24731 Period From : 06-16-2018 Prev Rdg : 24500 No of Days : 30 Diff Rdg : 231 Avg kWh/day : 7.70 Registered : 231 Conn Load : 666 Billed kWh : 231 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,481.30
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,374.27
		Transmission Charge	0.3987/kWh 92.10
		System Loss Charge	0.9007/kWh 208.06
		Sub-Total	1,674.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 404.39
		Supply Charge	0.4118/kWh 95.13
		Metering Charge	0.6989/kWh 161.45
			5.00/month 5.00
		Sub-Total	665.97
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 20.28
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 65.21
		Surcharge	0.02 of 4,481.50 89.63
		Sub-Total	175.17
		Government Charges	
		Franchise Tax - Local	14.34
		LFT Differential	0.0061/kWh 1.41
		Value Added Tax	
		Generation	96.74
		Transmission	9.62
		System Loss	14.99
		Distribution	79.92
		Others	15.09
		NPC/PSALM Adjustment	1.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.06
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.77
		NPC Stranded Debts	0.0265/kWh 6.12
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 59.21
		Sub-Total	380.38
		CURRENT BILL - JULY 2018	2,895.95
		TOTAL AMOUNT DUE	7,377.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 4,167.00	



Total Sales (VAT Inclusive)	2,895.95
Less : VAT	217.89
Amount Net of VAT	2,678.06
Less: BIR 2306	90.80
BIR 2307	50.63
SC/PWD DISCOUNT	0.00
Amount Due	2,536.63
Add : VAT	217.89
TOTAL AMOUNT DUE	2,754.52
VATable Sales	2,515.57
VAT Exempt Sales	162.49
VAT Zero Rated Sales	0.00
VAT Amount	217.89
TOTAL SALES	2,895.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/850/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

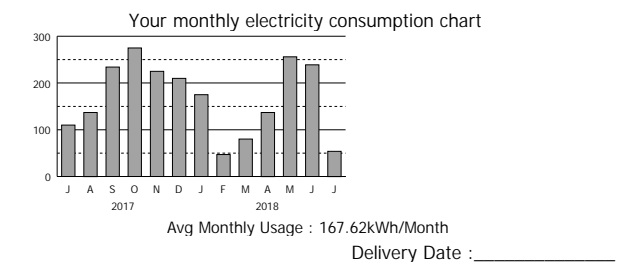
Customer Name : SAMSON,NORMAN B	Premise Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY
Meter Number : 477615GS6	Billing Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0661670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

97256000007

1015686489
Date : 07-16-2018
BC11/475.4/880/0661663/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9725600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,929.81	
Name : BASALO,CELESTINO L JR		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total			391.43
Metering Information-----		Distribution Charges			
Meter No : 254727GS6 Pole No : 0661663		Distribution Charge		1.7506/kWh	94.53
Serial No : 42939601 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 07-16-2018 Pres Rdg : 11824		Metering Charge		0.6989/kWh	37.74
Period From : 06-16-2018 Prev Rdg : 11770				5.00/month	5.00
No of Days : 30 Diff Rdg : 54		Sub-Total			159.51
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 240 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 2,930.00	58.60
		Sub-Total			- 91.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.62
		LFT Differential		0.0061/kWh	0.33
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 6.90
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			78.23
		CURRENT BILL - JULY 2018			537.73
		TOTAL AMOUNT DUE			3,467.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,140.00			



Total Sales (VAT Inclusive)	537.73
Less : VAT	40.97
Amount Net of VAT	496.76
Less: BIR 2306	17.09
BIR 2307	9.25
SC/PWD DISCOUNT	0.00
Amount Due	470.42
Add : VAT	40.97
TOTAL AMOUNT DUE	511.39
VATable Sales	459.50
VAT Exempt Sales	37.26
VAT Zero Rated Sales	0.00
VAT Amount	40.97
TOTAL SALES	537.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/880/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

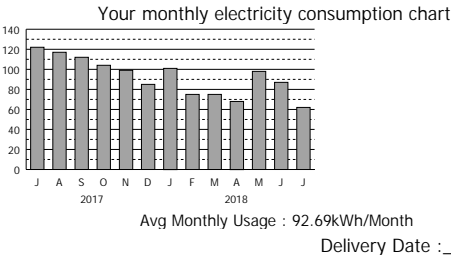
Customer Name : BASALO,CELESTINO L JR	Premise Address: SAN ISIDRO TALISAY
Meter Number : 254727GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661663	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85346000004

1015681148
Date : 07-16-2018
BC11/475.4/900/0661684/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8534600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		963.20	
Name : BASALO,CELESTINO L		CURRENT CHARGES			
Premise Address: SAN ISIDRO SAN ISIDRO		Generation & Transmission			
Billing Address: SAN ISIDRO SAN ISIDRO		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 334740GS6 Pole No : 0661684		Distribution Charge		1.7506/kWh 108.54	
Serial No : 46799609 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 19409		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 19347				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 150 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 963.00 19.26	
		Sub-Total		- 89.60	
		Government Charges			
		Franchise Tax - Local		3.09	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.21	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		89.52	
		CURRENT BILL - JULY 2018		631.73	
		TOTAL AMOUNT DUE		1,594.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	631.73	
Less : VAT	46.66	
Amount Net of VAT	585.07	
Less: BIR 2306	19.45	
BIR 2307	10.91	VATable Sales 542.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.86
Amount Due	554.71	VAT Zero Rated Sales 0.00
Add : VAT	46.66	VAT Amount 46.66
TOTAL AMOUNT DUE	601.37	TOTAL SALES 631.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/900/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

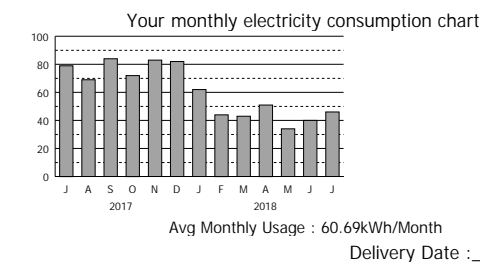
Customer Name : BASALO,CELESTINO L	Premise Address: SAN ISIDRO SAN ISIDRO
Meter Number : 334740GS6	Billing Address: SAN ISIDRO SAN ISIDRO
Pole Number : 0661684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33637000002

1015690946
Date : 07-16-2018
BC11/475.4/940/0661684/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3363700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.00	
Name : DOLORZO,NILDA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : 254700GS6 Pole No : 0661684		Supply Charge		0.4118/kWh 18.94	
Serial No : 48943870 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 07-16-2018 Pres Rdg : 19684				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 19638		Sub-Total		136.62	
No of Days : 30 Diff Rdg : 46		Others			
Avg kWh/day : 1.53 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 75 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 271.50 5.43	
		Sub-Total		- 169.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.71	
		LFT Differential		0.0061/kWh 0.28	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.36	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.70	
		CURRENT BILL - JULY 2018		357.15	
		TOTAL AMOUNT DUE		607.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 21.32			



Total Sales (VAT Inclusive)	357.15
Less : VAT	25.49
Amount Net of VAT	331.66
Less: BIR 2306	10.62
BIR 2307	6.05
SC/PWD DISCOUNT	0.00
Amount Due	314.99
Add : VAT	25.49
TOTAL AMOUNT DUE	340.48
VATable Sales	300.45
VAT Exempt Sales	31.21
VAT Zero Rated Sales	0.00
VAT Amount	25.49
TOTAL SALES	357.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/940/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

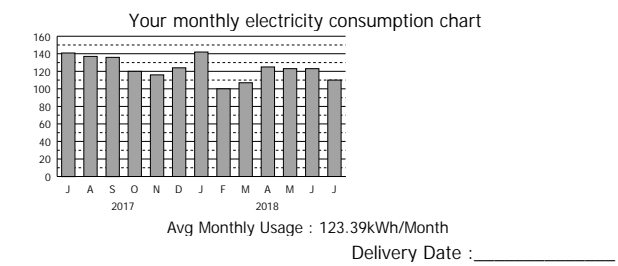
Customer Name : DOLORZO,NILDA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 254700GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11258000006

1015683278
Date : 07-16-2018
BC11/475.4/950/0661684/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1125800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,508.85	
Name : FLORES,MICHAEL JONATHAN M1 G		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1079652	Pole No : 0661684	Supply Charge		0.4118/kWh	45.30
Serial No : 40007429	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-16-2018	Pres Rdg : 4852			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4742	Sub-Total			319.75
No of Days : 30	Diff Rdg : 110	Others			
Avg kWh/day : 3.67	Registered : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Conn Load : 346	Billed kWh : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.05
		Surcharge		0.02 of 1,509.00	30.18
		Sub-Total			70.91
		Government Charges			
		Franchise Tax - Local			6.77
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.68
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			179.89
		CURRENT BILL - JULY 2018			1,367.90
		TOTAL AMOUNT DUE			2,876.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,528.00			



Total Sales (VAT Inclusive)	1,367.90	
Less : VAT	102.57	
Amount Net of VAT	1,265.33	
Less: BIR 2306	42.75	
BIR 2307	23.91	VATable Sales 1,188.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.32
Amount Due	1,198.67	VAT Zero Rated Sales 0.00
Add : VAT	102.57	VAT Amount 102.57
TOTAL AMOUNT DUE	1,301.24	TOTAL SALES 1,367.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/950/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: FLORES,MICHAEL JONATHAN M1 G	Premise Address: SAN ISIDRO TALISAY
Meter Number	: MTR1079652	Billing Address: SAN ISIDRO TALISAY
Pole Number	: 0661684	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

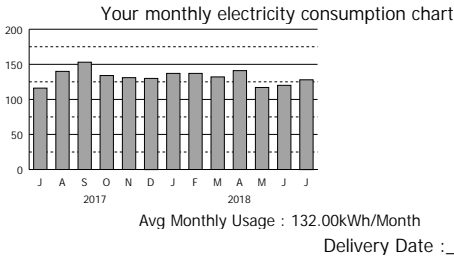
Bill ID 073553875075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07379875664

1015686305
Date : 07-16-2018
BC11/475.4/951/0661684/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0737987566-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,513.20	
Name : FLORES,SOLITO CORONEL		CURRENT CHARGES			
Premise Address: M1 SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: M1 SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN : 278-482-709-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : 454284 GS6 Pole No : 0661684		Supply Charge		0.4118/kWh	52.71
Serial No : 54677731 Multiplier : 1		Metering Charge		0.6989/kWh	89.46
Period To : 07-16-2018 Pres Rdg : 7538				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7410		Sub-Total			371.25
No of Days : 30 Diff Rdg : 128		Others			
Avg kWh/day : 4.27 Registered : 128		Subsidy on Lifeline Charge		0.0878/kWh	11.24
Conn Load : 236 Billed kWh : 128		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.13
		Surcharge		0.02 of 1,513.00	30.26
		Sub-Total			77.66
		Government Charges			
		Franchise Tax - Local			7.85
		LFT Differential		0.0061/kWh	0.78
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			6.02
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			208.62
		CURRENT BILL - JULY 2018			1,585.35
		TOTAL AMOUNT DUE			3,098.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,496.00			



Total Sales (VAT Inclusive)	1,585.35	
Less : VAT	118.67	
Amount Net of VAT	1,466.68	
Less: BIR 2306	49.46	
BIR 2307	27.71	VATable Sales 1,376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.95
Amount Due	1,389.51	VAT Zero Rated Sales 0.00
Add : VAT	118.67	VAT Amount 118.67
TOTAL AMOUNT DUE	1,508.18	TOTAL SALES 1,585.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/951/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,SOLITO CORONEL	Premise Address: M1 SAN ISIDRO TALISAY
Meter Number : 454284 GS6	Billing Address: M1 SAN ISIDRO TALISAY
Pole Number : 0661684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

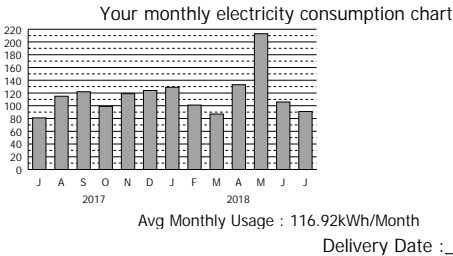
Bill ID 312815878013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31258000004

1015683982
Date : 07-16-2018
BC11/475.4/970/0661684/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3125800000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FLORES,MICHAEL JONATHAN M3 GANTANG Premise Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY Billing Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY TIN : Metering Information----- Meter No : MTR1058956 Pole No : 0661684 Serial No : 125288395 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3777 Period From : 06-16-2018 Prev Rdg : 3686 No of Days : 30 Diff Rdg : 91 Avg kWh/day : 3.03 Registered : 91 Conn Load : 1 Billed kWh : 91 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,510.15	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 541.38
		Transmission Charge	0.3987/kWh 36.28
		System Loss Charge	0.9007/kWh 81.96
		Sub-Total	659.62
		Distribution Charges	
		Distribution Charge	1.7506/kWh 159.30
		Supply Charge	0.4118/kWh 37.47
		Metering Charge	0.6989/kWh 63.60
			5.00/month 5.00
		Sub-Total	265.37
		Others	
		Subsidy on Lifeline Discount	-0.05 of 924.99 - 46.25
		NPC/PSALM Adjustment	0.2823/kWh 25.69
		Surcharge	0.02 of 2,510.00 50.20
		Sub-Total	29.64
		Government Charges	
		Franchise Tax - Local	5.44
		LFT Differential	0.0061/kWh 0.56
		Value Added Tax	
		Generation	38.12
		Transmission	3.80
		System Loss	5.91
		Distribution	31.84
		Others	2.70
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		NPC Stranded Debts	0.0265/kWh 2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.32
		Sub-Total	146.77
		CURRENT BILL - JULY 2018	1,101.40
		TOTAL AMOUNT DUE	3,611.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,330.00	



Total Sales (VAT Inclusive)	1,101.40
Less : VAT	82.97
Amount Net of VAT	1,018.43
Less: BIR 2306	34.56
BIR 2307	19.21
SC/PWD DISCOUNT	0.00
Amount Due	964.66
Add : VAT	82.97
TOTAL AMOUNT DUE	1,047.63
VATable Sales	954.63
VAT Exempt Sales	63.80
VAT Zero Rated Sales	0.00
VAT Amount	82.97
TOTAL SALES	1,101.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/970/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

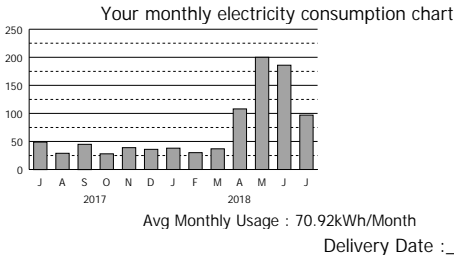
Customer Name	FLORES,MICHAEL JONATHAN M3 GANTANG	Premise Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY
Meter Number	MTR1058956	Billing Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY
Pole Number	0661684	
Billing Period	JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60100223159

1015680574
Date : 07-16-2018
BC11/475.4/981/0661684/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6010022315-9				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		2,246.92	
Name : PANA,RANTE YANA				CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY				Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY				Generation Charge		5.9492/kWh	577.07
				Transmission Charge		0.3987/kWh	38.67
				System Loss Charge		0.9007/kWh	87.37
TIN :				Sub-Total		703.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1084515 Pole No : 0661684				Distribution Charge		1.7506/kWh	169.81
Serial No : 40015233 Multiplier : 1				Supply Charge		0.4118/kWh	39.94
Period To : 07-16-2018 Pres Rdg : 1832				Metering Charge		0.6989/kWh	67.79
Period From : 06-16-2018 Prev Rdg : 1735				Sub-Total		5.00/month	5.00
No of Days : 30 Diff Rdg : 97				Others		282.54	
Avg kWh/day : 3.23 Registered : 97				Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 222 Billed kWh : 97				Surcharge		0.02 of 2,247.00	44.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total		- 4.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local			5.59
				LFT Differential		0.0061/kWh	0.59
				Value Added Tax			
				Generation			40.62
				Transmission			4.04
				System Loss			6.29
				Distribution			33.90
				Others			1.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				NPC Stranded Debts		0.0265/kWh	2.57
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
				Sub-Total			154.46
				CURRENT BILL - JULY 2018		1,135.77	
				TOTAL AMOUNT DUE		3,382.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	1,135.77	
Less : VAT	86.67	
Amount Net of VAT	1,049.10	
Less: BIR 2306	36.12	
BIR 2307	19.75	VATable Sales 981.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.79
Amount Due	993.23	VAT Zero Rated Sales 0.00
Add : VAT	86.67	VAT Amount 86.67
TOTAL AMOUNT DUE	1,079.90	TOTAL SALES 1,135.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/981/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANA,RANTE YANA	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1084515	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0661684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

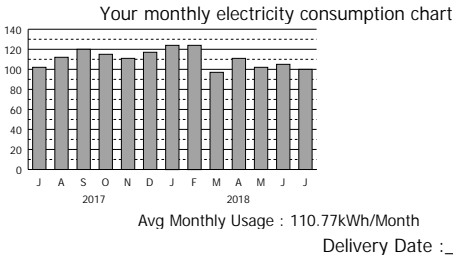
Bill ID 830624452548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83077000004

1015688315
Date : 07-16-2018
BC11/475.4/990/0661684/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8307700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		870.54	
Name : FLORES,MICHAEL JONATHAN GANTANG		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : 573860 GS6 Pole No : 0661684		Distribution Charge		1.7506/kWh	175.06
Serial No : 61619748 Multiplier : 1		Supply Charge		0.4118/kWh	41.18
Period To : 07-16-2018 Pres Rdg : 6557		Metering Charge		0.6989/kWh	69.89
Period From : 06-16-2018 Prev Rdg : 6457				5.00/month	5.00
No of Days : 30 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.33 Registered : 100		Others			
Conn Load : Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.23
		Surcharge		0.02 of 2,370.50	47.41
		Sub-Total		24.84	
		Government Charges			
		Franchise Tax - Local		0.0061/kWh	5.93
		LFT Differential			0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			2.03
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total		160.21	
		CURRENT BILL - JULY 2018		1,201.04	
		TOTAL AMOUNT DUE		2,071.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,201.04
Less : VAT	90.15
Amount Net of VAT	1,110.89
Less: BIR 2306	37.59
BIR 2307	20.95
SC/PWD DISCOUNT	0.00
Amount Due	1,052.35
Add : VAT	90.15
TOTAL AMOUNT DUE	1,142.50
VATable Sales	1,040.83
VAT Exempt Sales	70.06
VAT Zero Rated Sales	0.00
VAT Amount	90.15
TOTAL SALES	1,201.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/990/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: FLORES,MICHAEL JONATHAN GANTANG	Premise Address: SAN ISIDRO TALISAY
Meter Number	: 573860 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number	: 0661684	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

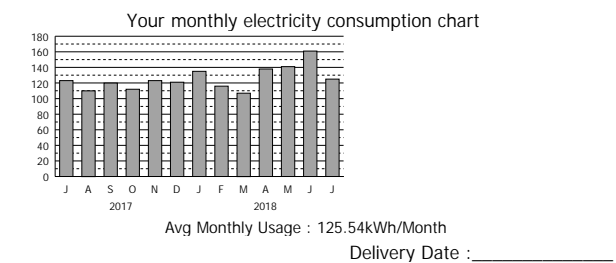
Bill ID 643533875565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64308000005

1015692516
Date : 07-16-2018
BC11/475.4/1030/0661691/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6430800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,007.62	
Name : BASALO,AVELINA C		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 743.65	
		Transmission Charge		0.3987/kWh 49.84	
		System Loss Charge		0.9007/kWh 112.59	
TIN :		Sub-Total		906.08	
Metering Information-----		Distribution Charges			
Meter No : 295963SS6 Pole No : 0661691		Distribution Charge		1.7506/kWh 218.83	
Serial No : 26072481 Multiplier : 1		Supply Charge		0.4118/kWh 51.48	
Period To : 07-16-2018 Pres Rdg : 13870		Metering Charge		0.6989/kWh 87.36	
Period From : 06-16-2018 Prev Rdg : 13745				5.00/month 5.00	
No of Days : 30 Diff Rdg : 125		Sub-Total		362.67	
Avg kWh/day : 4.17 Registered : 125		Others			
Conn Load : 230 Billed kWh : 125		Subsidy on Lifeline Charge		0.0878/kWh 10.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.29	
		Surcharge		0.02 of 2,007.50 40.15	
		Sub-Total		86.45	
		Government Charges			
		Franchise Tax - Local		7.72	
		LFT Differential		0.0061/kWh 0.76	
		Value Added Tax			
		Generation		52.35	
		Transmission		5.21	
		System Loss		8.14	
		Distribution		43.52	
		Others		7.16	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.51	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.23	
		NPC Stranded Debts		0.0265/kWh 3.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.04	
		Sub-Total		205.09	
		CURRENT BILL - JULY 2018		1,560.29	
		TOTAL AMOUNT DUE		3,567.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,778.00			



Total Sales (VAT Inclusive)	1,560.29
Less : VAT	117.21
Amount Net of VAT	1,443.08
Less: BIR 2306	48.86
BIR 2307	27.27
SC/PWD DISCOUNT	0.00
Amount Due	1,366.95
Add : VAT	117.21
TOTAL AMOUNT DUE	1,484.16
VATable Sales	1,355.20
VAT Exempt Sales	87.88
VAT Zero Rated Sales	0.00
VAT Amount	117.21
TOTAL SALES	1,560.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1030/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

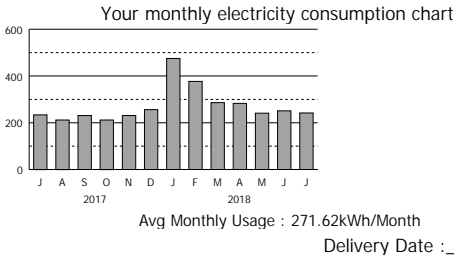
Customer Name : BASALO,AVELINA C	Premise Address: SAN ISIDRO TALISAY
Meter Number : 295963SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661691	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31196000009

1015683792
Date : 07-16-2018
BC11/475.4/1110/0653934/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3119600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,071.31	
Name : TEVES,ELMIE G		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : 347945GS6	Pole No : 0653934	Supply Charge		0.4118/kWh	99.66
Serial No : 48392040	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 07-16-2018	Pres Rdg : 51742	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 51500	Others			697.44
No of Days : 30	Diff Rdg : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Avg kWh/day : 8.07	Registered : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 242	NPC/PSALM Adjustment		0.2823/kWh	68.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,071.50	61.43
		Sub-Total			151.05
		Government Charges			
		Franchise Tax - Local			14.83
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			11.88
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			394.34
		CURRENT BILL - JULY 2018			2,997.00
		TOTAL AMOUNT DUE			6,068.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,963.46			



Total Sales (VAT Inclusive)	2,997.00	
Less : VAT	224.32	
Amount Net of VAT	2,772.68	
Less: BIR 2306	93.47	
BIR 2307	52.38	VATable Sales 2,602.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.02
Amount Due	2,626.83	VAT Zero Rated Sales 0.00
Add : VAT	224.32	VAT Amount 224.32
TOTAL AMOUNT DUE	2,851.15	TOTAL SALES 2,997.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1110/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,ELMIE G	Premise Address: SAN ISIDRO TALISAY
Meter Number : 347945GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653934	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

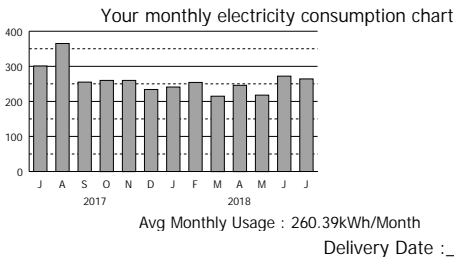
Bill ID 060881072646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06068000006

1015682713
Date : 07-16-2018
BC11/475.4/1170/0653913/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0606800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,316.36	
Name : BACALTOS,ALEX		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,570.59
		Transmission Charge		0.3987/kWh	105.26
		System Loss Charge		0.9007/kWh	237.78
		Sub-Total			1,913.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	462.16
Meter No : 298394SS6	Pole No : 0653913	Supply Charge		0.4118/kWh	108.72
Serial No : 32429425	Multiplier : 1	Metering Charge		0.6989/kWh	184.51
Period To : 07-16-2018	Pres Rdg : 60572	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 60308	Others			760.39
No of Days : 30	Diff Rdg : 264	Subsidy on Lifeline Charge		0.0878/kWh	23.18
Avg kWh/day : 8.80	Registered : 264	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 3500	Billed kWh : 264	NPC/PSALM Adjustment		0.2823/kWh	74.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,316.50	66.33
		Sub-Total			164.09
		Government Charges			
		Franchise Tax - Local			16.18
		LFT Differential		0.0061/kWh	1.61
		Value Added Tax			
		Generation			110.57
		Transmission			11.02
		System Loss			17.15
		Distribution			91.25
		Others			12.88
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.21
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.16
		NPC Stranded Debts		0.0265/kWh	7.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.66
		Sub-Total			430.10
		CURRENT BILL - JULY 2018			3,268.21
		TOTAL AMOUNT DUE			6,584.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,710.00			



Total Sales (VAT Inclusive)	3,268.21	
Less : VAT	244.62	
Amount Net of VAT	3,023.59	
Less: BIR 2306	101.94	
BIR 2307	57.12	VATable Sales 2,838.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.48
Amount Due	2,864.53	VAT Zero Rated Sales 0.00
Add : VAT	244.62	VAT Amount 244.62
TOTAL AMOUNT DUE	3,109.15	TOTAL SALES 3,268.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1170/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

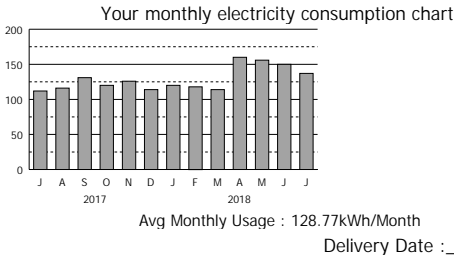
Customer Name : BACALTOS,ALEX	Premise Address: SAN ISIDRO TALISAY
Meter Number : 298394SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653913	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75688000001

1015681722
Date : 07-16-2018
BC11/475.4/1180/0653913/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7568800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,777.29	
Name : BACALTOS,ALEX M1 D		CURRENT CHARGES			
Premise Address: 228 SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: 228 SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : 486270GS6	Pole No : 0653913	Supply Charge		0.4118/kWh	56.42
Serial No : 56754835	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 07-16-2018	Pres Rdg : 9475	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9338	Others			397.00
No of Days : 30	Diff Rdg : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Avg kWh/day : 4.57	Registered : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1290	Billed kWh : 137	NPC/PSALM Adjustment		0.2823/kWh	38.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,777.50	35.55
		Sub-Total			86.29
		Government Charges			
		Franchise Tax - Local			8.42
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			6.82
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			223.63
		CURRENT BILL - JULY 2018			1,699.98
		TOTAL AMOUNT DUE			3,477.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,699.98
Less : VAT	127.36
Amount Net of VAT	1,572.62
Less: BIR 2306	53.08
BIR 2307	29.71
SC/PWD DISCOUNT	0.00
Amount Due	1,489.83
Add : VAT	127.36
TOTAL AMOUNT DUE	1,617.19
VATable Sales	1,476.35
VAT Exempt Sales	96.27
VAT Zero Rated Sales	0.00
VAT Amount	127.36
TOTAL SALES	1,699.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1180/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

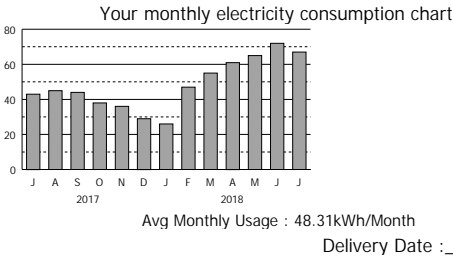
Customer Name : BACALTOS,ALEX M1 D	Premise Address: 228 SAN ISIDRO TALISAY
Meter Number : 486270GS6	Billing Address: 228 SAN ISIDRO TALISAY
Pole Number : 0653913	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94009000004

1015692613
Date : 07-16-2018
BC11/475.4/1240/0653906/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9400900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		751.99	
Name : FERNANDEZ,HILDA N		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 298281SS6 Pole No : 0653906		Distribution Charge		1.7506/kWh 117.29	
Serial No : 28548446 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 7292		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 7225				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 200 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 752.00 15.04	
		Sub-Total		- 102.52	
		Government Charges			
		Franchise Tax - Local		3.31	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.56	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.96	
		CURRENT BILL - JULY 2018		675.81	
		TOTAL AMOUNT DUE		1,427.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 653.00			



Total Sales (VAT Inclusive)	675.81	
Less : VAT	49.69	
Amount Net of VAT	626.12	
Less: BIR 2306	20.71	
BIR 2307	11.67	VATable Sales 579.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.27
Amount Due	593.74	VAT Zero Rated Sales 0.00
Add : VAT	49.69	VAT Amount 49.69
TOTAL AMOUNT DUE	643.43	TOTAL SALES 675.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1240/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

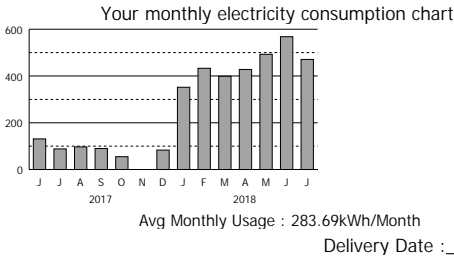
Customer Name : FERNANDEZ,HILDA N	Premise Address: SAN ISIDRO TALISAY
Meter Number : 298281SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653906	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28218000009

1015688777
Date : 07-16-2018
BC11/475.4/1330/0653983/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2821800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,878.45	
Name : APA,GLICERIO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,802.07
		Transmission Charge		0.3987/kWh	187.79
		System Loss Charge		0.9007/kWh	424.23
		Sub-Total			3,414.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	824.53
Meter No : 298110SS6	Pole No : 0653983	Supply Charge		0.4118/kWh	193.96
Serial No : 33923073	Multiplier : 1	Metering Charge		0.6989/kWh	329.18
Period To : 07-16-2018	Pres Rdg : 34477	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 34006	Others			1,352.67
No of Days : 30	Diff Rdg : 471	Subsidy on Lifeline Charge		0.0878/kWh	41.35
Avg kWh/day : 15.70	Registered : 471	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 801	Billed kWh : 471	NPC/PSALM Adjustment		0.2823/kWh	132.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,878.50	137.57
		Sub-Total			311.98
		Government Charges			
		Franchise Tax - Local			28.95
		LFT Differential		0.0061/kWh	2.87
		Value Added Tax			
		Generation			197.25
		Transmission			19.64
		System Loss			30.56
		Distribution			162.32
		Others			25.30
		NPC/PSALM Adjustment			3.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.53
		Environmental Charge		0.0025/kWh	1.18
		NPC Stranded Contract Costs		0.1938/kWh	91.28
		NPC Stranded Debts		0.0265/kWh	12.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	120.72
		Sub-Total			769.20
		CURRENT BILL - JULY 2018			5,847.94
		TOTAL AMOUNT DUE			12,726.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 6,100.00			



Total Sales (VAT Inclusive)	5,847.94	
Less : VAT	438.19	
Amount Net of VAT	5,409.75	
Less: BIR 2306	182.60	
BIR 2307	102.21	VATable Sales 5,078.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.01
Amount Due	5,124.94	VAT Zero Rated Sales 0.00
Add : VAT	438.19	VAT Amount 438.19
TOTAL AMOUNT DUE	5,563.13	TOTAL SALES 5,847.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1330/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

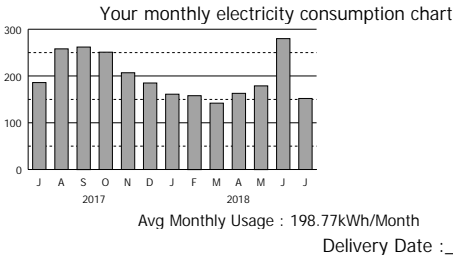
Customer Name : APA,GLICERIO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 298110SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653983	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91407000008

1015684507
Date : 07-16-2018
BC11/475.4/1340/0653983/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9140700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,447.94	
Name : GO,WILFREDO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 162836WS6	Pole No : 0653983	Supply Charge		0.4118/kWh	62.59
Serial No : 47228855	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 07-16-2018	Pres Rdg : 30677	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30525	Others		439.91	
No of Days : 30	Diff Rdg : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Avg kWh/day : 5.07	Registered : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 152	NPC/PSALM Adjustment		0.2823/kWh	42.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,448.00	68.96
		Sub-Total			125.25
		Government Charges			
		Franchise Tax - Local			9.50
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			11.13
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			251.79
		CURRENT BILL - JULY 2018			1,918.74
		TOTAL AMOUNT DUE			5,366.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,255.00			



Total Sales (VAT Inclusive)	1,918.74	
Less : VAT	144.80	
Amount Net of VAT	1,773.94	
Less: BIR 2306	60.33	
BIR 2307	33.55	VATable Sales 1,666.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.99
Amount Due	1,680.06	VAT Zero Rated Sales 0.00
Add : VAT	144.80	VAT Amount 144.80
TOTAL AMOUNT DUE	1,824.86	TOTAL SALES 1,918.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1340/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

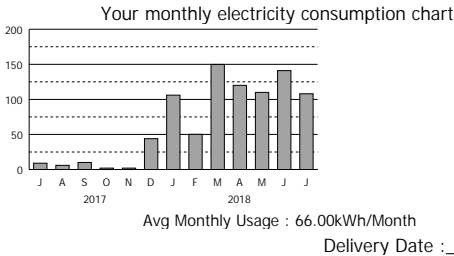
Customer Name : GO,WILFREDO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 162836WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653983	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61696000001

1015684915
Date : 07-16-2018
BC11/475.4/1360/0640384/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6169600000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,755.66	
Name : GO,WILFREDO L		CURRENT CHARGES			
Premise Address: CANTONVILLE TALISAY		Generation & Transmission			
Billing Address: CANTONVILLE TALISAY		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 360316GS6	Pole No : 0640384	Supply Charge		0.4118/kWh	44.47
Serial No : 2002118521	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 07-16-2018	Pres Rdg : 16894	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16786	Others			314.01
No of Days : 30	Diff Rdg : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Avg kWh/day : 3.60	Registered : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 108	NPC/PSALM Adjustment		0.2823/kWh	30.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,755.50	35.11
		Sub-Total			75.10
		Government Charges			
		Franchise Tax - Local			6.68
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			6.23
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			177.27
		CURRENT BILL - JULY 2018			1,349.23
		TOTAL AMOUNT DUE			3,104.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,410.00			



Total Sales (VAT Inclusive)	1,349.23
Less : VAT	101.34
Amount Net of VAT	1,247.89
Less: BIR 2306	42.24
BIR 2307	23.59
SC/PWD DISCOUNT	0.00
Amount Due	1,182.06
Add : VAT	101.34
TOTAL AMOUNT DUE	1,283.40
VATable Sales	1,171.96
VAT Exempt Sales	75.93
VAT Zero Rated Sales	0.00
VAT Amount	101.34
TOTAL SALES	1,349.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1360/0/31/07-16-2018/38

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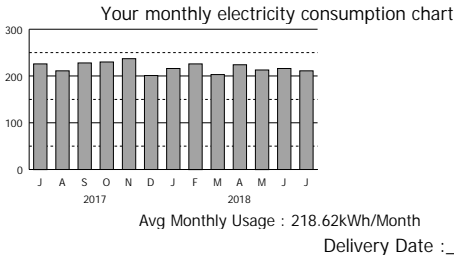
Customer Name : GO,WILFREDO L	Premise Address: CANTONVILLE TALISAY
Meter Number : 360316GS6	Billing Address: CANTONVILLE TALISAY
Pole Number : 0640384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14647000000

1015693044
Date : 07-16-2018
BC11/475.4/1370/0653983/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1464700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,644.79	
Name : BACALTOS,ANTONIO D JR		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : 298172SS6	Pole No : 0653983	Supply Charge		0.4118/kWh	86.89
Serial No : 33906378	Multiplier : 1	Metering Charge		0.6989/kWh	147.47
Period To : 07-16-2018	Pres Rdg : 68588			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 68377	Sub-Total			608.74
No of Days : 30	Diff Rdg : 211	Others			
Avg kWh/day : 7.03	Registered : 211	Subsidy on Lifeline Charge		0.0878/kWh	18.53
Conn Load : 2050	Billed kWh : 211	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.57
		Surcharge		0.02 of 2,645.00	52.90
		Sub-Total			131.04
		Government Charges			
		Franchise Tax - Local			12.93
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			10.28
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			343.85
		CURRENT BILL - JULY 2018			2,613.09
		TOTAL AMOUNT DUE			5,257.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,645.00			



Total Sales (VAT Inclusive)	2,613.09	
Less : VAT	195.60	
Amount Net of VAT	2,417.49	
Less: BIR 2306	81.49	
BIR 2307	45.67	VATable Sales 2,269.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.25
Amount Due	2,290.33	VAT Zero Rated Sales 0.00
Add : VAT	195.60	VAT Amount 195.60
TOTAL AMOUNT DUE	2,485.93	TOTAL SALES 2,613.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1370/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

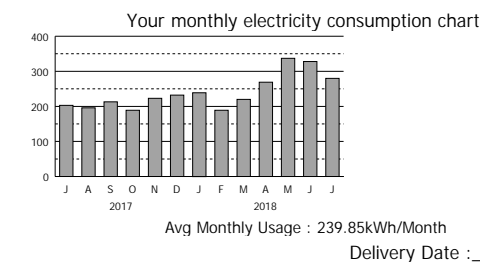
Customer Name : BACALTOS,ANTONIO D JR	Premise Address: SAN ISIDRO TALISAY
Meter Number : 298172SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653983	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00407000009

1015681248
Date : 07-16-2018
BC11/475.4/1390/0661726/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0040700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LASPINAS,MARDONIO Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		PREVIOUS BALANCE		3,936.22	
TIN : Metering Information----- Meter No : 207286WS6 Pole No : 0661726 Serial No : 42569084 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 59226 Period From : 06-16-2018 Prev Rdg : 58946 No of Days : 30 Diff Rdg : 280 Avg kWh/day : 9.33 Registered : 280 Conn Load : 0 Billed kWh : 280		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,665.78 Transmission Charge 0.3987/kWh 111.64 System Loss Charge 0.9007/kWh 252.20 Sub-Total 2,029.62 Distribution Charges Distribution Charge 1.7506/kWh 490.17 Supply Charge 0.4118/kWh 115.30 Metering Charge 0.6989/kWh 195.69 5.00/month 5.00 Sub-Total 806.16 Others Subsidy on Lifeline Charge 0.0878/kWh 24.58 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 79.04 Surcharge 0.02 of 3,936.00 78.72 Sub-Total 182.40 Government Charges Franchise Tax - Local 17.20 LFT Differential 0.0061/kWh 1.71 Value Added Tax Generation 117.25 Transmission 11.68 System Loss 18.17 Distribution 96.74 Others 14.67 NPC/PSALM Adjustment 1.85 Universal Charge Missionary Electrification 0.1561/kWh 43.71 Environmental Charge 0.0025/kWh 0.70 NPC Stranded Contract Costs 0.1938/kWh 54.26 NPC Stranded Debts 0.0265/kWh 7.42 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 71.76 Sub-Total 457.12 CURRENT BILL - JULY 2018 3,475.30		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 7,411.52		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 13, 2018 - 4,200.00	



Total Sales (VAT Inclusive)	3,475.30
Less : VAT	260.36
Amount Net of VAT	3,214.94
Less: BIR 2306	108.47
BIR 2307	60.74
SC/PWD DISCOUNT	0.00
Amount Due	3,045.73
Add : VAT	260.36
TOTAL AMOUNT DUE	3,306.09
VATable Sales	3,018.18
VAT Exempt Sales	196.76
VAT Zero Rated Sales	0.00
VAT Amount	260.36
TOTAL SALES	3,475.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1390/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

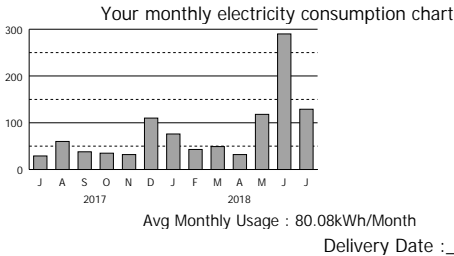
Customer Name : LASPINAS,MARDONIO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 207286WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84696000003

1015692519
Date : 07-16-2018
BC11/475.4/1400/0661726/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8469600000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,488.49	
Name : LASPINAS,MARDONIO M2 O		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1089440	Pole No : 0661726	Supply Charge		0.4118/kWh	53.12
Serial No : 40006750	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 3374	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3245	Others			374.11
No of Days : 30	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.30	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,488.50	69.77
		Sub-Total			117.55
		Government Charges			
		Franchise Tax - Local			8.13
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			10.81
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			215.20
		CURRENT BILL - JULY 2018			1,641.93
		TOTAL AMOUNT DUE			5,130.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,450.00			



Total Sales (VAT Inclusive)	1,641.93		
Less : VAT	124.35		
Amount Net of VAT	1,517.58		
Less: BIR 2306	51.81		
BIR 2307	28.71	VATable Sales	1,426.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.85
Amount Due	1,437.06	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,561.41	TOTAL SALES	1,641.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1400/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,MARDONIO M2 O	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1089440	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

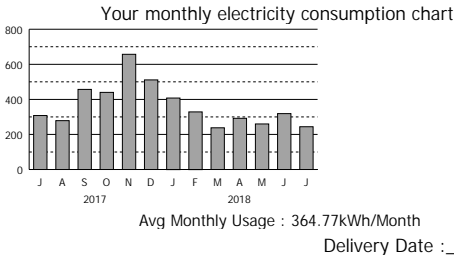
Bill ID 678102073443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67836486398

1015687402
Date : 07-16-2018
BC11/475.4/1431/0661740/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6783648639-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,888.84	
Name : LASPINAS,SIEGFRED CABANERO		CURRENT CHARGES			
Premise Address: VERGARA VILLAGE		Generation & Transmission			
Billing Address: VERGARA VILLAGE		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.3987/kWh	97.28
		System Loss Charge		0.9007/kWh	219.77
		Sub-Total			1,768.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : 459320 GS6	Pole No : 0661740	Supply Charge		0.4118/kWh	100.48
Serial No : 93502772	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 07-16-2018	Pres Rdg : 32918	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 32674	Sub-Total			703.16
No of Days : 30	Diff Rdg : 244	Others			
Avg kWh/day : 8.13	Registered : 244	Subsidy on Lifeline Charge		0.0878/kWh	21.42
Conn Load : 900	Billed kWh : 244	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.88
		Surcharge		0.02 of 3,889.00	77.78
		Sub-Total			168.13
		Government Charges			
		Franchise Tax - Local			15.05
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			13.89
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			399.62
		CURRENT BILL - JULY 2018			3,039.56
		TOTAL AMOUNT DUE			6,928.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,231.00			



Total Sales (VAT Inclusive)	3,039.56	
Less : VAT	228.08	
Amount Net of VAT	2,811.48	
Less: BIR 2306	95.05	
BIR 2307	53.13	VATable Sales 2,639.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.54
Amount Due	2,663.30	VAT Zero Rated Sales 0.00
Add : VAT	228.08	VAT Amount 228.08
TOTAL AMOUNT DUE	2,891.38	TOTAL SALES 3,039.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1431/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

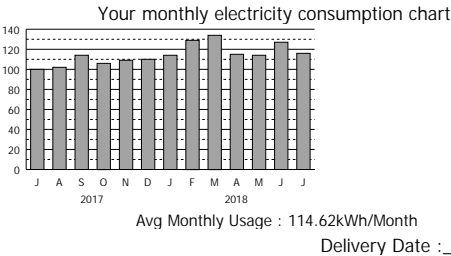
Customer Name : LASPINAS,SIEGFRED CABANERO	Premise Address: VERGARA VILLAGE
Meter Number : 459320 GS6	Billing Address: VERGARA VILLAGE
Pole Number : 0661740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10996000005

1015682579
Date : 07-16-2018
BC11/475.4/1440/0661726/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1099600000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,589.72	
Name : LASPINAS,SALUD		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 207289WS6	Pole No : 0661726	Supply Charge		0.4118/kWh	47.77
Serial No : 47815855	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 07-16-2018	Pres Rdg : 44749	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 44633	Sub-Total			336.91
No of Days : 30	Diff Rdg : 116	Others			
Avg kWh/day : 3.87	Registered : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Conn Load : 0	Billed kWh : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.75
		Surcharge		0.02 of 3,041.50	60.83
		Sub-Total			103.78
		Government Charges			
		Franchise Tax - Local			7.30
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			9.48
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			193.31
		CURRENT BILL - JULY 2018			1,474.84
		TOTAL AMOUNT DUE			3,064.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,452.00			



Total Sales (VAT Inclusive)	1,474.84	
Less : VAT	111.62	
Amount Net of VAT	1,363.22	
Less: BIR 2306	46.50	
BIR 2307	25.79	VATable Sales 1,281.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.69
Amount Due	1,290.93	VAT Zero Rated Sales 0.00
Add : VAT	111.62	VAT Amount 111.62
TOTAL AMOUNT DUE	1,402.55	TOTAL SALES 1,474.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1440/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,SALUD	Premise Address: NONOC TALISAY
Meter Number : 207289WS6	Billing Address: NONOC TALISAY
Pole Number : 0661726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

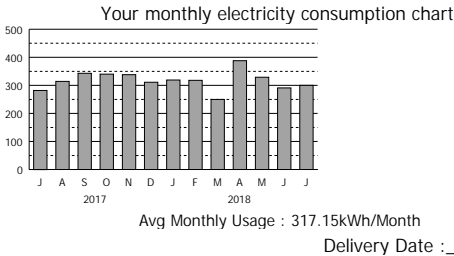
Bill ID 597947174764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59796000004

1015692588
Date : 07-16-2018
BC11/475.4/1470/0661733/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5979600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TANGKAY,HERMINIA M1 C Premise Address: C/O JACOB TANGKAY Z-3 NO. 259 SAN ISIDRO TALISAY Billing Address: C/O JACOB TANGKAY Z-3 NO. 259 SAN ISIDRO TALISAY		PREVIOUS BALANCE		3,573.72	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 331586GS6 Pole No : 0661733 Serial No : 39892951 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 46429 Period From : 06-16-2018 Prev Rdg : 46129 No of Days : 30 Diff Rdg : 300 Avg kWh/day : 10.00 Registered : 300 Conn Load : 1140 Billed kWh : 300		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,784.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
		Distribution Charges			
		Distribution Charge		1.7506/kWh	525.18
		Supply Charge		0.4118/kWh	123.54
		Metering Charge		0.6989/kWh	209.67
		Sub-Total		5.00/month	5.00
		Others			863.39
		Subsidy on Lifeline Charge		0.0878/kWh	26.34
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	84.69
		Surcharge		0.02 of 3,573.50	71.47
		Sub-Total			182.56
		Government Charges			
		Franchise Tax - Local			18.36
		LFT Differential		0.0061/kWh	1.83
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			14.17
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			488.14
		CURRENT BILL - JULY 2018			3,708.67
		TOTAL AMOUNT DUE			7,282.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,091.00			



Total Sales (VAT Inclusive)	3,708.67	
Less : VAT	277.39	
Amount Net of VAT	3,431.28	
Less: BIR 2306	115.58	
BIR 2307	64.81	VATable Sales 3,220.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.75
Amount Due	3,250.89	VAT Zero Rated Sales 0.00
Add : VAT	277.39	VAT Amount 277.39
TOTAL AMOUNT DUE	3,528.28	TOTAL SALES 3,708.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1470/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

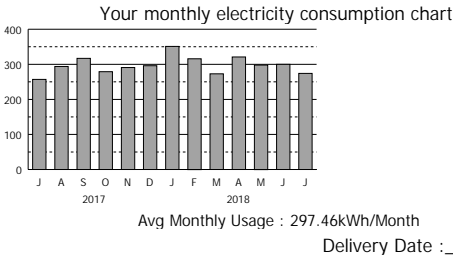
Customer Name : TANGKAY,HERMINIA M1 C	Premise Address: C/O JACOB TANGKAY Z-3 NO. 259 SAN ISIDRO TALISAY
Meter Number : 331586GS6	Billing Address: C/O JACOB TANGKAY Z-3 NO. 259 SAN ISIDRO TALISAY
Pole Number : 0661733	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70996000009

1015682889
Date : 07-16-2018
BC11/475.4/1530/0661803/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7099600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,671.44	
Name : TAGIMACRUZ,ALICE		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,630.08
		Transmission Charge		0.3987/kWh	109.24
		System Loss Charge		0.9007/kWh	246.79
TIN :		Sub-Total			1,986.11
Metering Information-----		Distribution Charges			
Meter No : MTR1010834 Pole No : 0661803		Distribution Charge		1.7506/kWh	479.66
Serial No : 121573457 Multiplier : 1		Supply Charge		0.4118/kWh	112.83
Period To : 07-16-2018 Pres Rdg : 12792		Metering Charge		0.6989/kWh	191.50
Period From : 06-16-2018 Prev Rdg : 12518				5.00/month	5.00
No of Days : 30 Diff Rdg : 274		Sub-Total			788.99
Avg kWh/day : 9.13 Registered : 274		Others			
Conn Load : 0 Billed kWh : 274		Subsidy on Lifeline Charge		0.0878/kWh	24.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	77.35
		Surcharge		0.02 of 3,671.50	73.43
		Sub-Total			174.90
		Government Charges			
		Franchise Tax - Local			16.81
		LFT Differential		0.0061/kWh	1.67
		Value Added Tax			
		Generation			114.74
		Transmission			11.42
		System Loss			17.80
		Distribution			94.68
		Others			13.92
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.78
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.10
		NPC Stranded Debts		0.0265/kWh	7.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.23
		Sub-Total			446.91
		CURRENT BILL - JULY 2018			3,396.91
		TOTAL AMOUNT DUE			7,068.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,641.00			



Total Sales (VAT Inclusive)	3,396.91	
Less : VAT	254.37	
Amount Net of VAT	3,142.54	
Less: BIR 2306	105.99	
BIR 2307	59.37	VATable Sales 2,950.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.54
Amount Due	2,977.18	VAT Zero Rated Sales 0.00
Add : VAT	254.37	VAT Amount 254.37
TOTAL AMOUNT DUE	3,231.55	TOTAL SALES 3,396.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1530/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGIMACRUZ,ALICE	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1010834	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661803	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

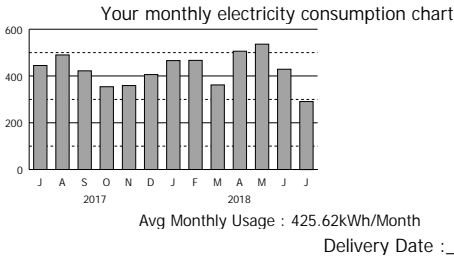
Bill ID 120691674150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12048000009

1015685601
Date : 07-16-2018
BC11/475.4/1560/0661796/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1204800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,279.88	
Name : TOBES,MAURO E TM		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,731.22
		Transmission Charge		0.3987/kWh	116.02
		System Loss Charge		0.9007/kWh	262.10
		Sub-Total			2,109.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	509.42
Meter No : 256279GS6	Pole No : 0661796	Supply Charge		0.4118/kWh	119.83
Serial No : 43646404	Multiplier : 1	Metering Charge		0.6989/kWh	203.38
Period To : 07-16-2018	Pres Rdg : 81722	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 81431	Others			837.63
No of Days : 30	Diff Rdg : 291	Subsidy on Lifeline Charge		0.0878/kWh	25.55
Avg kWh/day : 9.70	Registered : 291	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 291	NPC/PSALM Adjustment		0.2823/kWh	82.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,280.00	105.60
		Sub-Total			213.36
		Government Charges			
		Franchise Tax - Local			18.01
		LFT Differential		0.0061/kWh	1.78
		Value Added Tax			
		Generation			121.85
		Transmission			12.14
		System Loss			18.90
		Distribution			100.52
		Others			18.12
		NPC/PSALM Adjustment			1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.42
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.40
		NPC Stranded Debts		0.0265/kWh	7.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.58
		Sub-Total			478.09
		CURRENT BILL - JULY 2018			3,638.42
		TOTAL AMOUNT DUE			8,918.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,612.00			



Total Sales (VAT Inclusive)	3,638.42	
Less : VAT	273.46	
Amount Net of VAT	3,364.96	
Less: BIR 2306	113.94	
BIR 2307	63.60	VATable Sales 3,160.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.63
Amount Due	3,187.42	VAT Zero Rated Sales 0.00
Add : VAT	273.46	VAT Amount 273.46
TOTAL AMOUNT DUE	3,460.88	TOTAL SALES 3,638.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1560/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

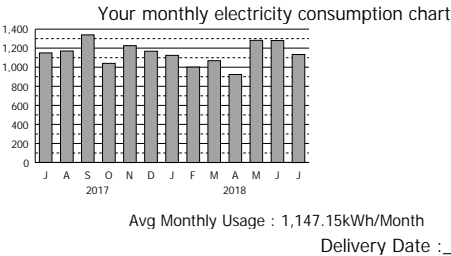
Customer Name : TOBES,MAURO E TM	Premise Address: SAN ISIDRO TALISAY
Meter Number : 256279GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661796	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13847000000

1015691084
Date : 07-16-2018
BC11/475.4/1570/0661796/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1384700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		298.49	
Name : GUMBA,MARICON M TM		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	6,746.39
		Transmission Charge		0.3987/kWh	452.13
		System Loss Charge		0.9007/kWh	1,021.39
		Sub-Total			8,219.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,985.18
Meter No : 338809GS6	Pole No : 0661796	Supply Charge		0.4118/kWh	466.98
Serial No : 47854663	Multiplier : 1	Metering Charge		0.6989/kWh	792.55
Period To : 07-16-2018	Pres Rdg : 43556	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 42422	Others			3,249.71
No of Days : 30	Diff Rdg : 1134	Subsidy on Lifeline Charge		0.0878/kWh	99.57
Avg kWh/day : 37.80	Registered : 1134	Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Conn Load : 100	Billed kWh : 1134	NPC/PSALM Adjustment		0.2823/kWh	320.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 15,298.50	305.97
		Sub-Total			725.90
		Government Charges			
		Franchise Tax - Local			69.51
		LFT Differential		0.0061/kWh	6.92
		Value Added Tax			
		Generation			474.88
		Transmission			47.29
		System Loss			73.62
		Distribution			389.97
		Others			57.86
		NPC/PSALM Adjustment			7.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	177.02
		Environmental Charge		0.0025/kWh	2.84
		NPC Stranded Contract Costs		0.1938/kWh	219.77
		NPC Stranded Debts		0.0265/kWh	30.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	290.64
		Sub-Total			1,847.88
		CURRENT BILL - JULY 2018			14,043.40
		TOTAL AMOUNT DUE			14,341.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 15,000.00			



Total Sales (VAT Inclusive)	14,043.40	
Less : VAT	1,051.13	
Amount Net of VAT	12,992.27	
Less: BIR 2306	437.99	
BIR 2307	245.44	VATable Sales 12,195.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 796.75
Amount Due	12,308.84	VAT Zero Rated Sales 0.00
Add : VAT	1,051.13	VAT Amount 1,051.13
TOTAL AMOUNT DUE	13,359.97	TOTAL SALES 14,043.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1570/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

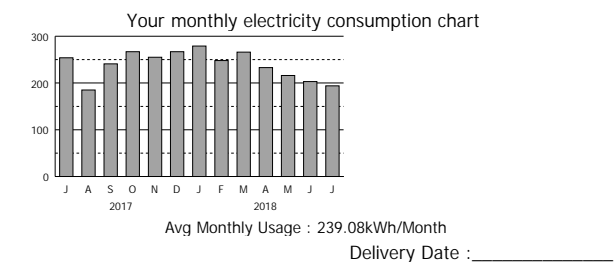
Customer Name : GUMBA,MARICON M TM	Premise Address: SAN ISIDRO TALISAY
Meter Number : 338809GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661796	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99867000004

1015692751
Date : 07-16-2018
BC11/475.4/1590/0661782/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9986700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,444.78	
Name : CARULASAN,ANDRES S		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,154.14
		Transmission Charge		0.3987/kWh	77.35
		System Loss Charge		0.9007/kWh	174.74
		Sub-Total			1,406.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	339.62
Meter No : 470203 GS6	Pole No : 0661782	Supply Charge		0.4118/kWh	79.89
Serial No : 61474206	Multiplier : 1	Metering Charge		0.6989/kWh	135.59
Period To : 07-16-2018	Pres Rdg : 41776	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 41582	Others			560.10
No of Days : 30	Diff Rdg : 194	Subsidy on Lifeline Charge		0.0878/kWh	17.03
Avg kWh/day : 6.47	Registered : 194	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 250	Billed kWh : 194	NPC/PSALM Adjustment		0.2823/kWh	54.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,445.00	48.90
		Sub-Total			120.74
		Government Charges			
		Franchise Tax - Local			11.90
		LFT Differential		0.0061/kWh	1.18
		Value Added Tax			
		Generation			81.25
		Transmission			8.08
		System Loss			12.59
		Distribution			67.21
		Others			9.49
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		NPC Stranded Debts		0.0265/kWh	5.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.72
		Sub-Total			316.21
		CURRENT BILL - JULY 2018			2,403.28
		TOTAL AMOUNT DUE			4,848.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	2,403.28	
Less : VAT	179.90	
Amount Net of VAT	2,223.38	
Less: BIR 2306	74.96	
BIR 2307	42.00	VATable Sales 2,087.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.31
Amount Due	2,106.42	VAT Zero Rated Sales 0.00
Add : VAT	179.90	VAT Amount 179.90
TOTAL AMOUNT DUE	2,286.32	TOTAL SALES 2,403.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1590/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

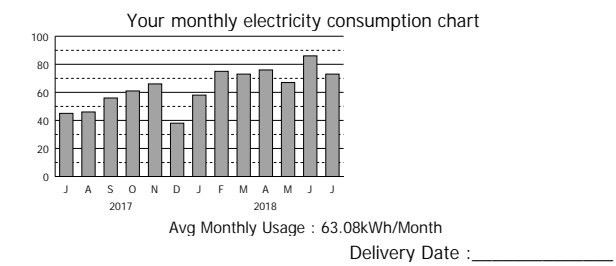
Customer Name : CARULASAN,ANDRES S	Premise Address: SAN ISIDRO TALISAY
Meter Number : 470203 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661782	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35418000002

1015681128
Date : 07-16-2018
BC11/475.4/1650/0661761/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3541800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		941.41	
Name : MABUNAY,FELISA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 370498GS6 Pole No : 0661761		Distribution Charge		1.7506/kWh 127.79	
Serial No : 2003129539 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 10525		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 10452				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : 100 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 941.50 18.83	
		Sub-Total		- 72.01	
		Government Charges			
		Franchise Tax - Local		3.82	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.88	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		108.23	
		CURRENT BILL - JULY 2018		779.24	
		TOTAL AMOUNT DUE		1,720.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 680.00			



Total Sales (VAT Inclusive)	779.24
Less : VAT	57.60
Amount Net of VAT	721.64
Less: BIR 2306	24.01
BIR 2307	13.51
SC/PWD DISCOUNT	0.00
Amount Due	684.12
Add : VAT	57.60
TOTAL AMOUNT DUE	741.72
VATable Sales	671.01
VAT Exempt Sales	50.63
VAT Zero Rated Sales	0.00
VAT Amount	57.60
TOTAL SALES	779.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1650/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

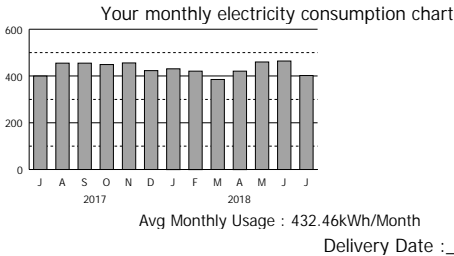
Customer Name : MABUNAY,FELISA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 370498GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661761	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15647000007

1015681880
Date : 07-16-2018
BC11/475.4/1660/0661761/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1564700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,677.12	
Name : LARGO,EDEN		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,391.58
		Transmission Charge		0.3987/kWh	160.28
		System Loss Charge		0.9007/kWh	362.08
		Sub-Total			2,913.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	703.74
Meter No : 120640DS6	Pole No : 0661761	Supply Charge		0.4118/kWh	165.54
Serial No : 22480743	Multiplier : 1	Metering Charge		0.6989/kWh	280.96
Period To : 07-16-2018	Pres Rdg : 75117	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 74715	Others			1,155.24
No of Days : 30	Diff Rdg : 402	Subsidy on Lifeline Charge		0.0878/kWh	35.30
Avg kWh/day : 13.40	Registered : 402	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 1850	Billed kWh : 402	NPC/PSALM Adjustment		0.2823/kWh	113.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,677.00	113.54
		Sub-Total			262.40
		Government Charges			
		Franchise Tax - Local			24.69
		LFT Differential		0.0061/kWh	2.45
		Value Added Tax			
		Generation			168.34
		Transmission			16.77
		System Loss			26.10
		Distribution			138.63
		Others			21.13
		NPC/PSALM Adjustment			2.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.75
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	77.91
		NPC Stranded Debts		0.0265/kWh	10.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.03
		Sub-Total			656.12
		CURRENT BILL - JULY 2018			4,987.70
		TOTAL AMOUNT DUE			10,664.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,683.00			



Total Sales (VAT Inclusive)	4,987.70	
Less : VAT	373.63	
Amount Net of VAT	4,614.07	
Less: BIR 2306	155.69	
BIR 2307	87.17	VATable Sales 4,331.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.49
Amount Due	4,371.21	VAT Zero Rated Sales 0.00
Add : VAT	373.63	VAT Amount 373.63
TOTAL AMOUNT DUE	4,744.84	TOTAL SALES 4,987.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1660/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

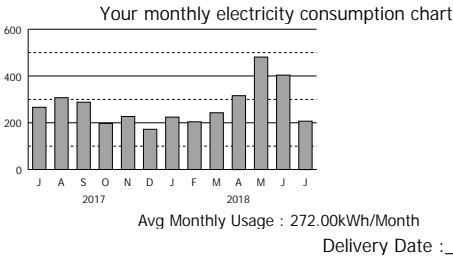
Customer Name : LARGO,EDEN	Premise Address: SAN ISIDRO TALISAY
Meter Number : 120640DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661761	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99488000003

1015691972
Date : 07-16-2018
BC11/475.4/1680/0661831/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9948800000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACALTOS,PORFERIO L Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : MTR1108712 Pole No : 0661831 Serial No : 129123899 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11205 Period From : 06-16-2018 Prev Rdg : 10998 No of Days : 30 Diff Rdg : 207 Avg kWh/day : 6.90 Registered : 207 Conn Load : 142 Billed kWh : 207 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,963.29
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,231.48
		Transmission Charge	0.3987/kWh 82.53
		System Loss Charge	0.9007/kWh 186.44
		Sub-Total	1,500.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 362.37
		Supply Charge	0.4118/kWh 85.24
		Metering Charge	0.6989/kWh 144.67
			5.00/month 5.00
		Sub-Total	597.28
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.17
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 58.44
		Surcharge	0.02 of 4,963.50 99.27
		Sub-Total	175.92
		Government Charges	
		Franchise Tax - Local	12.96
		LFT Differential	0.0061/kWh 1.26
		Value Added Tax	
		Generation	86.68
		Transmission	8.63
		System Loss	13.43
		Distribution	71.67
		Others	15.80
		NPC/PSALM Adjustment	1.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.31
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.12
		NPC Stranded Debts	0.0265/kWh 5.49
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 53.05
		Sub-Total	343.29
		CURRENT BILL - JULY 2018	2,616.94
		TOTAL AMOUNT DUE	7,580.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 5,910.00	



Total Sales (VAT Inclusive)	2,616.94	
Less : VAT	197.58	
Amount Net of VAT	2,419.36	
Less: BIR 2306	82.33	
BIR 2307	45.76	VATable Sales 2,273.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.71
Amount Due	2,291.27	VAT Zero Rated Sales 0.00
Add : VAT	197.58	VAT Amount 197.58
TOTAL AMOUNT DUE	2,488.85	TOTAL SALES 2,616.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1680/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

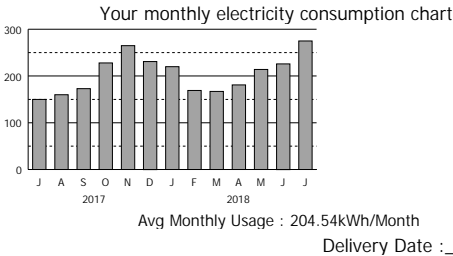
Customer Name : BACALTOS,PORFERIO L	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1108712	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661831	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59067431516

1015690866
Date : 07-16-2018
BC11/475.4/1715/0614660/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5906743151-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,700.38	
Name : AGUDELO,BENNETH GAPOL		CURRENT CHARGES			
Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,636.03
		Transmission Charge		0.3987/kWh	109.64
		System Loss Charge		0.9007/kWh	247.69
		Sub-Total			1,993.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Meter No : MTR1135865	Pole No : 0614660	Supply Charge		0.4118/kWh	113.25
Serial No : 85014838	Multiplier : 1	Metering Charge		0.6989/kWh	192.20
Period To : 07-16-2018	Pres Rdg : 5155	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4880	Others			791.87
No of Days : 30	Diff Rdg : 275	Subsidy on Lifeline Charge		0.0878/kWh	24.15
Avg kWh/day : 9.17	Registered : 275	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 510	Billed kWh : 275	Surcharge		0.02 of 2,700.50	54.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			78.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.32
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.17
		Transmission			11.46
		System Loss			17.85
		Distribution			95.02
		Others			11.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		NPC Stranded Debts		0.0265/kWh	7.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.48
		Sub-Total			443.74
		CURRENT BILL - JULY 2018			3,307.19
		TOTAL AMOUNT DUE			6,007.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 599.00			



Total Sales (VAT Inclusive)	3,307.19	
Less : VAT	251.05	
Amount Net of VAT	3,056.14	
Less: BIR 2306	104.61	
BIR 2307	57.63	VATable Sales 2,863.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.69
Amount Due	2,893.90	VAT Zero Rated Sales 0.00
Add : VAT	251.05	VAT Amount 251.05
TOTAL AMOUNT DUE	3,144.95	TOTAL SALES 3,307.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1715/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

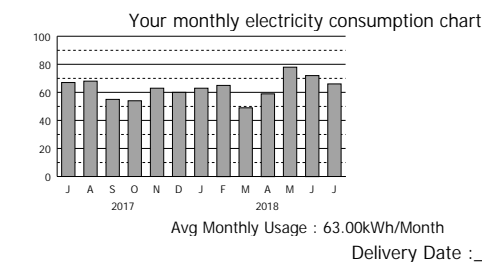
Customer Name : AGUDELO,BENNETH GAPOL	Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1135865	Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0614660	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97738000005

1015687594
Date : 07-16-2018
BC11/475.4/1720/0614653/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9773800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		756.65	
Name : RESTAURO,EPIFANIO DEJOS		CURRENT CHARGES			
Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : 232040DS6 Pole No : 0614653		Supply Charge		0.4118/kWh 27.18	
Serial No : 12274981 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 07-16-2018 Pres Rdg : 14030				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 13964		Sub-Total		193.85	
No of Days : 30 Diff Rdg : 66		Others			
Avg kWh/day : 2.20 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 320 Billed kWh : 66		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 756.50 15.13	
		Sub-Total		- 100.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.26	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.38	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.61	
		CURRENT BILL - JULY 2018		666.19	
		TOTAL AMOUNT DUE		1,422.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 822.00			



Total Sales (VAT Inclusive)	666.19
Less : VAT	49.02
Amount Net of VAT	617.17
Less: BIR 2306	20.43
BIR 2307	11.50
SC/PWD DISCOUNT	0.00
Amount Due	585.24
Add : VAT	49.02
TOTAL AMOUNT DUE	634.26
VATable Sales	571.58
VAT Exempt Sales	45.59
VAT Zero Rated Sales	0.00
VAT Amount	49.02
TOTAL SALES	666.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1720/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

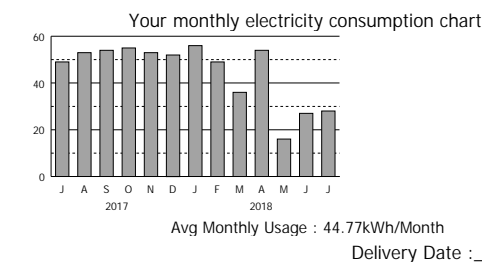
Customer Name : RESTAURO,EPIFANIO DEJOS	Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Meter Number : 232040DS6	Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0614653	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33407000000

1015690314
Date : 07-16-2018
BC11/475.4/1730/0614653/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3340700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.44	
Name : LARAYOS,SIXTO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 241853DS6 Pole No : 0614653		Distribution Charge		1.7506/kWh 49.02	
Serial No : 10168221 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 4646		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 4618				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 0 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 142.50 2.85	
		Sub-Total		- 176.50	
		Government Charges			
		Franchise Tax - Local		0.64	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.79	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		27.95	
		CURRENT BILL - JULY 2018		139.53	
		TOTAL AMOUNT DUE		281.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 465.00			



Total Sales (VAT Inclusive)	139.53
Less : VAT	9.34
Amount Net of VAT	130.19
Less: BIR 2306	3.90
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	124.04
Add : VAT	9.34
TOTAL AMOUNT DUE	133.38
VATable Sales	111.58
VAT Exempt Sales	18.61
VAT Zero Rated Sales	0.00
VAT Amount	9.34
TOTAL SALES	139.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1730/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

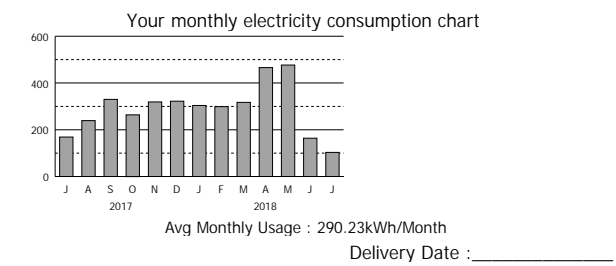
Customer Name : LARAYOS,SIXTO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 241853DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0614653	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63407000007

1015690029
Date : 07-16-2018
BC11/475.4/1750/0614681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6340700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,149.00	
Name : CEMPRON,GERONCIA MILLANES		CURRENT CHARGES			
Premise Address: CANTON VIL SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VIL SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 381972GS6 Pole No : 0614681		Supply Charge		0.4118/kWh	42.42
Serial No : 2003141380 Multiplier : 1		Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018 Pres Rdg : 29162				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 29059		Sub-Total			299.72
No of Days : 30 Diff Rdg : 103		Others			
Avg kWh/day : 3.43 Registered : 103		Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 0 Billed kWh : 103		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 2,149.00	42.98
		Sub-Total			81.12
		Government Charges			
		Franchise Tax - Local			6.43
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			7.09
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			170.36
		CURRENT BILL - JULY 2018			1,297.81
		TOTAL AMOUNT DUE			3,446.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,911.00			



Total Sales (VAT Inclusive)	1,297.81
Less : VAT	97.87
Amount Net of VAT	1,199.94
Less: BIR 2306	40.77
BIR 2307	22.69
SC/PWD DISCOUNT	0.00
Amount Due	1,136.48
Add : VAT	97.87
TOTAL AMOUNT DUE	1,234.35
VATable Sales	1,127.45
VAT Exempt Sales	72.49
VAT Zero Rated Sales	0.00
VAT Amount	97.87
TOTAL SALES	1,297.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1750/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

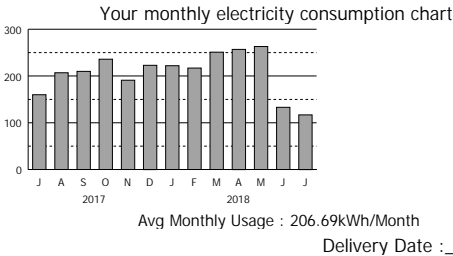
Customer Name : CEMPRON,GERONCIA MILLANES	Premise Address: CANTON VIL SAN ISIDRO TALISAY
Meter Number : 381972GS6	Billing Address: CANTON VIL SAN ISIDRO TALISAY
Pole Number : 0614681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73407000006

1015689649
Date : 07-16-2018
BC11/475.4/1770/0614681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7340700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,667.39	
Name : DY,ADECISA		CURRENT CHARGES			
Premise Address: CANTON VIL SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VIL SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 467010GS6	Pole No : 0614681	Supply Charge		0.4118/kWh	48.18
Serial No : 76735000	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018	Pres Rdg : 38097	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 37980	Others		339.77	
No of Days : 30	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.90	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,667.50	33.35
		Sub-Total			76.67
		Government Charges			
		Franchise Tax - Local			7.21
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			6.19
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			191.43
		CURRENT BILL - JULY 2018			1,455.96
		TOTAL AMOUNT DUE			3,123.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,258.00			



Total Sales (VAT Inclusive)	1,455.96	
Less : VAT	109.19	
Amount Net of VAT	1,346.77	
Less: BIR 2306	45.51	
BIR 2307	25.45	VATable Sales 1,264.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.24
Amount Due	1,275.81	VAT Zero Rated Sales 0.00
Add : VAT	109.19	VAT Amount 109.19
TOTAL AMOUNT DUE	1,385.00	TOTAL SALES 1,455.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1770/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,ADECISA	Premise Address: CANTON VIL SAN ISIDRO TALISAY
Meter Number : 467010GS6	Billing Address: CANTON VIL SAN ISIDRO TALISAY
Pole Number : 0614681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

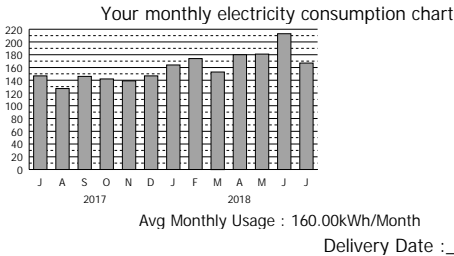
Bill ID 520886920702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52034880386

1015686547
Date : 07-16-2018
BC11/475.4/1792/0614660/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5203488038-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,535.02	
Name : FACIOLAN,ELISA BACALTOS		CURRENT CHARGES			
Premise Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU		Generation & Transmission			
Billing Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU		Generation Charge		5.9492/kWh	993.52
TIN :		Transmission Charge		0.3987/kWh	66.58
Metering Information-----		System Loss Charge		0.9007/kWh	150.42
Meter No : MTR1120536 Pole No : 0614660		Sub-Total			1,210.52
Serial No : 40073421 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4676		Distribution Charge		1.7506/kWh	292.35
Period From : 06-16-2018 Prev Rdg : 4509		Supply Charge		0.4118/kWh	68.77
No of Days : 30 Diff Rdg : 167		Metering Charge		0.6989/kWh	116.72
Avg kWh/day : 5.57 Registered : 167		Sub-Total		5.00/month	5.00
Conn Load : 450 Billed kWh : 167		Others			482.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	14.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 2,535.00	50.70
		Sub-Total			65.39
		Government Charges			
		Franchise Tax - Local			10.02
		LFT Differential		0.0061/kWh	1.02
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			9.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			271.96
		CURRENT BILL - JULY 2018			2,030.71
		TOTAL AMOUNT DUE			4,565.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,139.00			



Total Sales (VAT Inclusive)	2,030.71		
Less : VAT	154.85		
Amount Net of VAT	1,875.86		
Less: BIR 2306	64.54		
BIR 2307	35.40	VATable Sales	1,758.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.11
Amount Due	1,775.92	VAT Zero Rated Sales	0.00
Add : VAT	154.85	VAT Amount	154.85
TOTAL AMOUNT DUE	1,930.77	TOTAL SALES	2,030.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1792/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

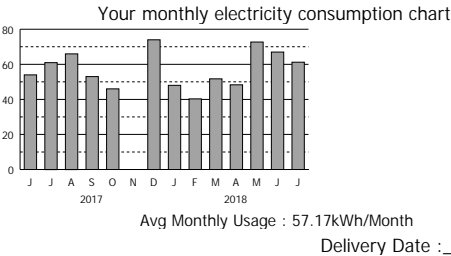
Customer Name : FACIOLAN,ELISA BACALTOS	Premise Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU
Meter Number : MTR1120536	Billing Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU
Pole Number : 0614660	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23408000000

1015689620
Date : 07-16-2018
BC11/475.4/1800/0614653/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2340800000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		678.22	
Name : DEIPARINE,ELIZABETH R		CURRENT CHARGES			
Premise Address: CANTON VILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	364.09
		Transmission Charge		0.3987/kWh	24.40
		System Loss Charge		0.9007/kWh	55.12
		Sub-Total			443.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	107.14
Meter No : 365074GS6	Pole No : 0614653	Supply Charge		0.4118/kWh	25.20
Serial No : 2002113063	Multiplier : 1	Metering Charge		0.6989/kWh	42.77
Period To : 07-16-2018	Pres Rdg : 7360	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7299	Others			180.11
No of Days : 30	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 623.72	- 124.74
Avg kWh/day : 2.04	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.28
Conn Load : 236	Billed kWh : 61	Surcharge		0.02 of 1,458.00	29.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 78.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.11
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.63
		Transmission			2.56
		System Loss			3.98
		Distribution			21.61
		Others			- 6.89
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.55
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.86
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.69
		Sub-Total			89.65
		CURRENT BILL - JULY 2018(ESTIMATE)			635.07
		TOTAL AMOUNT DUE			1,313.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 780.00			



Total Sales (VAT Inclusive)	635.07	
Less : VAT	47.30	
Amount Net of VAT	587.77	
Less: BIR 2306	19.72	
BIR 2307	10.98	VATable Sales 545.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.35
Amount Due	557.07	VAT Zero Rated Sales 0.00
Add : VAT	47.30	VAT Amount 47.30
TOTAL AMOUNT DUE	604.37	TOTAL SALES 635.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1800/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

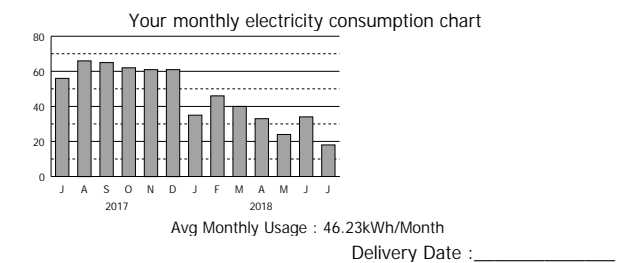
Customer Name : DEIPARINE,ELIZABETH R	Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Meter Number : 365074GS6	Billing Address: CANTON VILLE SAN ISIDRO TALISAY
Pole Number : 0614653	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51187000008

1015683936
Date : 07-16-2018
BC11/475.4/1810/0614653/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5118700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		589.83	
Name : DEIPARINE,NORMAN B		CURRENT CHARGES			
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1089442 Pole No : 0614653		Distribution Charge		1.7506/kWh 31.51	
Serial No : 40007753 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 1998		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 1980				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 370 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 590.00 11.80	
		Sub-Total		- 165.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.12	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 14.20	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		13.82	
		CURRENT BILL - JULY 2018		35.70	
		TOTAL AMOUNT DUE		625.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 9, 2018 - 610.00			



Total Sales (VAT Inclusive)	35.70
Less : VAT	2.15
Amount Net of VAT	33.55
Less: BIR 2306	0.89
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	32.22
Add : VAT	2.15
TOTAL AMOUNT DUE	34.37
VATable Sales	21.88
VAT Exempt Sales	11.67
VAT Zero Rated Sales	0.00
VAT Amount	2.15
TOTAL SALES	35.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1810/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

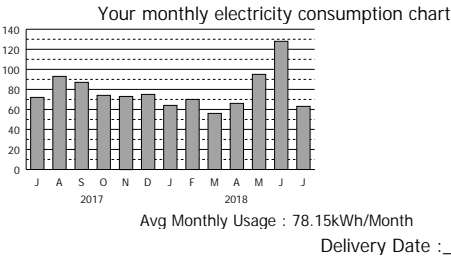
Customer Name : DEIPARINE,NORMAN B	Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Meter Number : MTR1089442	Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY
Pole Number : 0614653	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60408000002

1015681426
Date : 07-16-2018
BC11/475.4/1860/0614646/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6040800000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,627.92	
Name : ABAQUITA,MAYONITO L		CURRENT CHARGES			
Premise Address: CANTONVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTONVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.7413/kWh	46.70
		System Loss Charge		0.8851/kWh	55.76
		Sub-Total			477.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 232121DS6	Pole No : 0614646	Supply Charge		0.4118/kWh	25.94
Serial No : 10293052	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 8055	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7992	Others			185.26
No of Days : 30	Diff Rdg : 63	Subsidy on Lifeline Charge		0.0878/kWh	5.53
Avg kWh/day : 2.10	Registered : 63	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 150	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,846.00	56.92
		Sub-Total			80.24
		Government Charges			
		Franchise Tax - Local			4.23
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			4.91
		System Loss			4.12
		Distribution			22.23
		Others			8.05
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			110.75
		CURRENT BILL - JULY 2018			853.51
		TOTAL AMOUNT DUE			2,481.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,218.00			



Total Sales (VAT Inclusive)	853.51	
Less : VAT	66.11	
Amount Net of VAT	787.40	
Less: BIR 2306	27.54	
BIR 2307	14.95	VATable Sales 742.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.64
Amount Due	744.91	VAT Zero Rated Sales 0.00
Add : VAT	66.11	VAT Amount 66.11
TOTAL AMOUNT DUE	811.02	TOTAL SALES 853.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1860/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

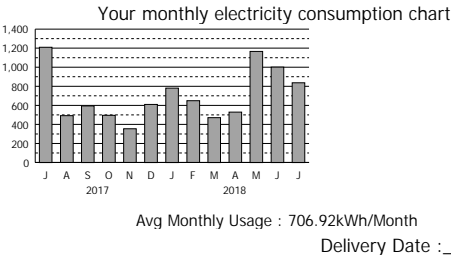
Customer Name : ABAQUITA,MAYONITO L	Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Meter Number : 232121DS6	Billing Address: CANTONVILLE SAN ISIDRO TALISAY
Pole Number : 0614646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62709000004

1015688206
Date : 07-16-2018
BC11/475.4/1950/0614695/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6270900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TORBISO,ULYSSES S		PREVIOUS BALANCE		12,296.49	
Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	4,979.48
		Transmission Charge		0.3987/kWh	333.71
		System Loss Charge		0.9007/kWh	753.89
		Sub-Total			6,067.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,465.25
Meter No : MTR1127999	Pole No : 0614695	Supply Charge		0.4118/kWh	344.68
Serial No : 40094268	Multiplier : 1	Metering Charge		0.6989/kWh	584.98
Period To : 07-16-2018	Pres Rdg : 19649			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18812	Sub-Total			2,399.91
No of Days : 30	Diff Rdg : 837	Others			
Avg kWh/day : 27.90	Registered : 837	Subsidy on Lifeline Charge		0.0878/kWh	73.49
Conn Load : 1640	Billed kWh : 837	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	236.29
		Surcharge		0.02 of 12,296.50	245.93
		Sub-Total			555.88
		Government Charges			
		Franchise Tax - Local			51.43
		LFT Differential		0.0061/kWh	5.11
		Value Added Tax			
		Generation			350.51
		Transmission			34.91
		System Loss			54.34
		Distribution			287.99
		Others			45.14
		NPC/PSALM Adjustment			5.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	130.65
		Environmental Charge		0.0025/kWh	2.09
		NPC Stranded Contract Costs		0.1938/kWh	162.21
		NPC Stranded Debts		0.0265/kWh	22.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	214.52
		Sub-Total			1,366.62
		CURRENT BILL - JULY 2018			10,389.49
		TOTAL AMOUNT DUE			22,685.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 14,160.00			



Total Sales (VAT Inclusive)	10,389.49
Less : VAT	778.43
Amount Net of VAT	9,611.06
Less: BIR 2306	324.36
BIR 2307	181.59
SC/PWD DISCOUNT	0.00
Amount Due	9,105.11
Add : VAT	778.43
TOTAL AMOUNT DUE	9,883.54
VATable Sales	9,022.87
VAT Exempt Sales	588.19
VAT Zero Rated Sales	0.00
VAT Amount	778.43
TOTAL SALES	10,389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1950/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

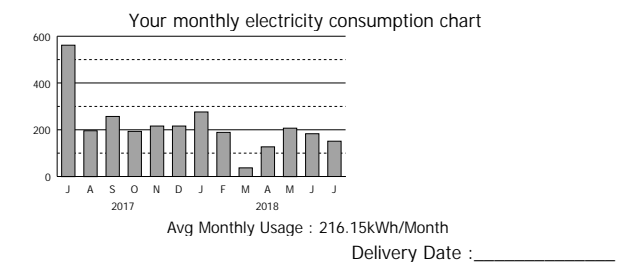
Customer Name : TORBISO,ULYSSES S	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1127999	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0614695	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84967000005

1015693225
Date : 07-16-2018
BC11/475.4/2000/0614702/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8496700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,284.50	
Name : PENAS,DARWIN LASPINAS		CURRENT CHARGES			
Premise Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
		Sub-Total			1,094.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : 568030 GS6 Pole No : 0614702		Supply Charge		0.4118/kWh	62.18
Serial No : 54580132 Multiplier : 1		Metering Charge		0.6989/kWh	105.53
Period To : 07-16-2018 Pres Rdg : 18402				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 18251		Sub-Total			437.05
No of Days : 30 Diff Rdg : 151		Others			
Avg kWh/day : 5.03 Registered : 151		Subsidy on Lifeline Charge		0.0878/kWh	13.26
Conn Load : 745 Billed kWh : 151		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.63
		Surcharge		0.02 of 2,284.50	45.69
		Sub-Total			101.61
		Government Charges			
		Franchise Tax - Local			9.31
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			8.31
		NPC/PSALM Adjustment			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			247.20
		CURRENT BILL - JULY 2018			1,880.40
		TOTAL AMOUNT DUE			4,164.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,544.00			



Total Sales (VAT Inclusive)	1,880.40	
Less : VAT	141.06	
Amount Net of VAT	1,739.34	
Less: BIR 2306	58.76	
BIR 2307	32.87	VATable Sales 1,633.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.14
Amount Due	1,647.71	VAT Zero Rated Sales 0.00
Add : VAT	141.06	VAT Amount 141.06
TOTAL AMOUNT DUE	1,788.77	TOTAL SALES 1,880.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2000/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,DARWIN LASPINAS	Premise Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : 568030 GS6	Billing Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 0614702	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

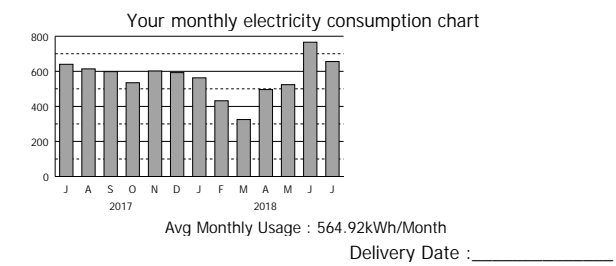
Bill ID 377787196533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37788000000

1015687782
Date : 07-16-2018
BC11/475.4/2030/0614716/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3778800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,439.71	
Name : PADILLA,GLEEN C		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	3,902.68
		Transmission Charge		0.3987/kWh	261.55
		System Loss Charge		0.9007/kWh	590.86
		Sub-Total			4,755.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,148.39
Meter No : 501178 GS6 Pole No : 0614716		Supply Charge		0.4118/kWh	270.14
Serial No : 59677507 Multiplier : 1		Metering Charge		0.6989/kWh	458.48
Period To : 07-16-2018 Pres Rdg : 32077				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 31421		Sub-Total			1,882.01
No of Days : 30 Diff Rdg : 656		Others			
Avg kWh/day : 21.87 Registered : 656		Subsidy on Lifeline Charge		0.0878/kWh	57.60
Conn Load : 100 Billed kWh : 656		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	185.19
		Surcharge		0.02 of 16,019.50	320.39
		Sub-Total			563.31
		Government Charges			
		Franchise Tax - Local			41.04
		LFT Differential		0.0061/kWh	4.00
		Value Added Tax			
		Generation			274.72
		Transmission			27.36
		System Loss			42.57
		Distribution			225.84
		Others			50.78
		NPC/PSALM Adjustment			4.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	102.40
		Environmental Charge		0.0025/kWh	1.64
		NPC Stranded Contract Costs		0.1938/kWh	127.13
		NPC Stranded Debts		0.0265/kWh	17.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	168.13
		Sub-Total			1,087.33
		CURRENT BILL - JULY 2018			8,287.74
		TOTAL AMOUNT DUE			17,727.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 6,580.00			



Total Sales (VAT Inclusive)	8,287.74	
Less : VAT	625.61	
Amount Net of VAT	7,662.13	
Less: BIR 2306	260.66	
BIR 2307	144.91	VATable Sales 7,200.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 461.72
Amount Due	7,256.56	VAT Zero Rated Sales 0.00
Add : VAT	625.61	VAT Amount 625.61
TOTAL AMOUNT DUE	7,882.17	TOTAL SALES 8,287.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2030/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

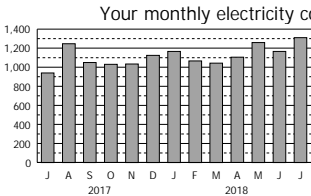
Customer Name : PADILLA,GLEEN C	Premise Address: SAN ISIDRO TALISAY
Meter Number : 501178 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0614716	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13407000002

1015689573
Date : 07-16-2018
BC11/475.4/2031/0614730/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1340700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		40,405.84	
Name : MAGBUTAY,MICHAEL A		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	7,799.40
		Transmission Charge		0.3987/kWh	522.70
		System Loss Charge		0.9007/kWh	1,180.82
		Sub-Total			9,502.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,295.04
Meter No : 402587GS6	Pole No : 0614730	Supply Charge		0.4118/kWh	539.87
Serial No : 69172285	Multiplier : 1	Metering Charge		0.6989/kWh	916.26
Period To : 07-16-2018	Pres Rdg : 82701	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 81390	Others			3,756.17
No of Days : 30	Diff Rdg : 1311	Subsidy on Lifeline Charge		0.0878/kWh	115.11
Avg kWh/day : 43.70	Registered : 1311	Senior Citizen Subsidy Charge		0.000202/kWh	0.26
Conn Load : 9331	Billed kWh : 1311	NPC/PSALM Adjustment		0.2823/kWh	370.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 34,426.50	688.53
		Sub-Total			1,174.00
		Government Charges			
		Franchise Tax - Local			82.27
		LFT Differential		0.0061/kWh	8.00
		Value Added Tax			
		Generation			549.01
		Transmission			54.67
		System Loss			85.11
		Distribution			450.74
		Others			107.30
		NPC/PSALM Adjustment			8.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	204.65
		Environmental Charge		0.0025/kWh	3.28
		NPC Stranded Contract Costs		0.1938/kWh	254.07
		NPC Stranded Debts		0.0265/kWh	34.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	336.01
		Sub-Total			2,178.53
		CURRENT BILL - JULY 2018			16,611.62
		Advance Payment/Credit Adjustments			- 5,979.56
		TOTAL AMOUNT DUE			51,037.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 9,000.00			



Avg Monthly Usage : 1,118.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	16,611.62	
Less : VAT	1,255.51	
Amount Net of VAT	15,356.11	
Less: BIR 2306	523.13	
BIR 2307	290.47	VATable Sales 14,433.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 923.02
Amount Due	14,542.51	VAT Zero Rated Sales 0.00
Add : VAT	1,255.51	VAT Amount 1,255.51
TOTAL AMOUNT DUE	15,798.02	TOTAL SALES 16,611.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2031/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

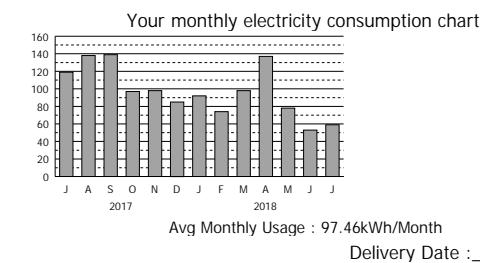
Customer Name : MAGBUTAY,MICHAEL A	Premise Address: SAN ISIDRO TALISAY
Meter Number : 402587GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0614730	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82385907637

1015686185
Date : 07-16-2018
BC11/475.4/2040/0614730/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8238590763-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		514.60	
Name : ROSALES,LUTGARDA ALFAFARA		CURRENT CHARGES			
Premise Address: M2 CANTON VILLE		Generation & Transmission			
Billing Address: M2 CANTON VILLE		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
		Sub-Total		427.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 103.29	
Meter No : 556558 GS6 Pole No : 0614730		Supply Charge		0.4118/kWh 24.30	
Serial No : 56843264 Multiplier : 1		Metering Charge		0.6989/kWh 41.24	
Period To : 07-16-2018 Pres Rdg : 2809				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2750		Sub-Total		173.83	
No of Days : 30 Diff Rdg : 59		Others			
Avg kWh/day : 1.97 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Conn Load : 236 Billed kWh : 59		NPC/PSALM Adjustment		0.2823/kWh 16.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,388.50 27.77	
		Sub-Total		- 136.02	
		Government Charges			
		Franchise Tax - Local		2.65	
		LFT Differential		0.0061/kWh 0.36	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 11.91	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		80.81	
		CURRENT BILL - JULY 2018		546.28	
		TOTAL AMOUNT DUE		1,060.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 874.00			



Total Sales (VAT Inclusive)	546.28
Less : VAT	40.33
Amount Net of VAT	505.95
Less: BIR 2306	16.82
BIR 2307	9.37
SC/PWD DISCOUNT	0.00
Amount Due	479.76
Add : VAT	40.33
TOTAL AMOUNT DUE	520.09
VATable Sales	465.47
VAT Exempt Sales	40.48
VAT Zero Rated Sales	0.00
VAT Amount	40.33
TOTAL SALES	546.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2040/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

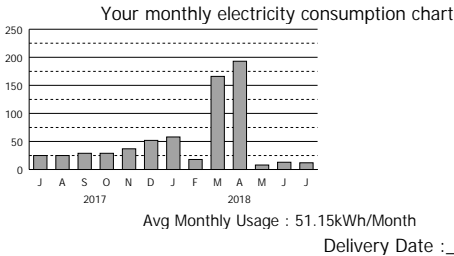
Customer Name : ROSALES,LUTGARDA ALFAFARA	Premise Address: M2 CANTON VILLE
Meter Number : 556558 GS6	Billing Address: M2 CANTON VILLE
Pole Number : 0614730	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54491781057

1015693616
Date : 07-16-2018
BC11/475.4/2042/0614730/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5449178105-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROSALES,LUTGARDA ALFAFARA Premise Address: M4 CANTON VILLE Billing Address: M4 CANTON VILLE TIN : Metering Information----- Meter No : 475384 GS6 Pole No : 0614730 Serial No : 52387052 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3102 Period From : 06-16-2018 Prev Rdg : 3090 No of Days : 30 Diff Rdg : 12 Avg kWh/day : 0.40 Registered : 12 Conn Load : 472 Billed kWh : 12 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	71.08
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 71.39
		Transmission Charge	0.3987/kWh 4.78
		System Loss Charge	0.9007/kWh 10.81
		Sub-Total	86.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 21.01
		Supply Charge	0.4118/kWh 4.94
		Metering Charge	0.6989/kWh 8.39
			5.00/month 5.00
		Sub-Total	39.34
		Others	
		Subsidy on Lifeline Discount	-1. of 121.32 - 121.32
		NPC/PSALM Adjustment	0.2823/kWh 3.39
		Surcharge	0.02 of 71.00 1.42
		Sub-Total	- 116.51
		Government Charges	
		Franchise Tax - Local	0.06
		LFT Differential	0.0061/kWh 0.07
		Value Added Tax	
		Generation	5.04
		Transmission	0.51
		System Loss	0.79
		Distribution	4.72
		Others	- 10.28
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		NPC Stranded Debts	0.0265/kWh 0.32
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 3.08
		Sub-Total	8.63
		CURRENT BILL - JULY 2018	18.44
		TOTAL AMOUNT DUE	89.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 2,410.00	



Total Sales (VAT Inclusive)	18.44
Less : VAT	0.86
Amount Net of VAT	17.58
Less: BIR 2306	0.37
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	17.01
Add : VAT	0.86
TOTAL AMOUNT DUE	17.87
VATable Sales	9.81
VAT Exempt Sales	7.77
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	18.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2042/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ROSALES,LUTGARDA ALFAFARA	Premise Address: M4 CANTON VILLE
Meter Number	: 475384 GS6	Billing Address: M4 CANTON VILLE
Pole Number	: 0614730	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

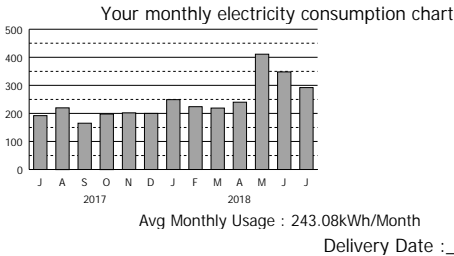
Bill ID : 069593282897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06977447710

1015685509
Date : 07-16-2018
BC11/475.4/2043/0614730/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0697744771-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,346.53	
Name : ROSALES,LUTGARDA ALFAFARA		CURRENT CHARGES			
Premise Address: M5 CANTON VILLE		Generation & Transmission			
Billing Address: M5 CANTON VILLE		Generation Charge		5.9492/kWh	1,737.17
		Transmission Charge		0.3987/kWh	116.42
		System Loss Charge		0.9007/kWh	263.00
		Sub-Total			2,116.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	511.18
Meter No : MTR1045394	Pole No : 0614730	Supply Charge		0.4118/kWh	120.25
Serial No : 125285599	Multiplier : 1	Metering Charge		0.6989/kWh	204.08
Period To : 07-16-2018	Pres Rdg : 5723	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5431	Others			840.51
No of Days : 30	Diff Rdg : 292	Subsidy on Lifeline Charge		0.0878/kWh	25.64
Avg kWh/day : 9.73	Registered : 292	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 472	Billed kWh : 292	NPC/PSALM Adjustment		0.2823/kWh	82.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,450.50	189.01
		Sub-Total			297.14
		Government Charges			
		Franchise Tax - Local			18.55
		LFT Differential		0.0061/kWh	1.78
		Value Added Tax			
		Generation			122.29
		Transmission			12.17
		System Loss			18.97
		Distribution			100.86
		Others			28.20
		NPC/PSALM Adjustment			1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.59
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.59
		NPC Stranded Debts		0.0265/kWh	7.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.84
		Sub-Total			490.24
		CURRENT BILL - JULY 2018			3,744.48
		TOTAL AMOUNT DUE			8,091.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 5,104.00			



Total Sales (VAT Inclusive)	3,744.48	
Less : VAT	284.42	
Amount Net of VAT	3,460.06	
Less: BIR 2306	118.52	
BIR 2307	65.49	VATable Sales 3,254.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.82
Amount Due	3,276.05	VAT Zero Rated Sales 0.00
Add : VAT	284.42	VAT Amount 284.42
TOTAL AMOUNT DUE	3,560.47	TOTAL SALES 3,744.48

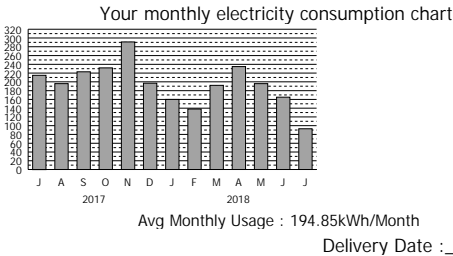
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2043/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,LUTGARDA ALFAFARA	Premise Address: M5 CANTON VILLE
Meter Number : MTR1045394	Billing Address: M5 CANTON VILLE
Pole Number : 0614730	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2897045491-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,031.01	
Name : ROSALES,LUTGARDA ALFAFARA		CURRENT CHARGES			
Premise Address: M6 CANTON VILLE		Generation & Transmission			
Billing Address: M6 CANTON VILLE		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1103610	Pole No : 0614730	Supply Charge		0.4118/kWh	38.30
Serial No : 40044509	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018	Pres Rdg : 6347	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6254	Others			271.11
No of Days : 30	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.10	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 472	Billed kWh : 93	Surcharge		0.02 of 4,472.00	89.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			68.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.78
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			7.36
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			154.79
		CURRENT BILL - JULY 2018			1,168.46
		TOTAL AMOUNT DUE			3,199.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,441.00			



Total Sales (VAT Inclusive)	1,168.46	
Less : VAT	89.37	
Amount Net of VAT	1,079.09	
Less: BIR 2306	37.25	
BIR 2307	20.40	VATable Sales 1,013.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.42
Amount Due	1,021.44	VAT Zero Rated Sales 0.00
Add : VAT	89.37	VAT Amount 89.37
TOTAL AMOUNT DUE	1,110.81	TOTAL SALES 1,168.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/475.4/2044/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,LUTGARDA ALFAFARA	Premise Address: M6 CANTON VILLE
Meter Number : MTR1103610	Billing Address: M6 CANTON VILLE
Pole Number : 0614730	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

☐ Nobody Home / House Closed

☐ Representative not of Legal Age

☐ Moved Out

☐ House of Demolished / Burned

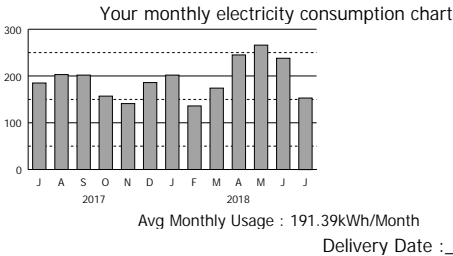
☐ Others (pls. specify) _____

b.) Bill placed at : ☐ Mailbox ☐ Gate ☐ Door ☐ Others _____

05239359879

1015680784
Date : 07-16-2018
BC11/475.4/2048/0614730/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0523935987-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,993.34	
Name : ROSALES,LUTGARDA ALFAFARA		CURRENT CHARGES			
Premise Address: M1 CANTON VILLE		Generation & Transmission			
Billing Address: M1 CANTON VILLE		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1096337	Pole No : 0614730	Supply Charge		0.4118/kWh	63.01
Serial No : 40045605	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 8054	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7901	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,332.50	126.65
		Sub-Total			183.30
		Government Charges			
		Franchise Tax - Local			9.89
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			18.11
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			260.64
		CURRENT BILL - JULY 2018			1,995.76
		TOTAL AMOUNT DUE			4,989.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,339.00			



Total Sales (VAT Inclusive)	1,995.76
Less : VAT	152.65
Amount Net of VAT	1,843.11
Less: BIR 2306	63.58
BIR 2307	34.92
SC/PWD DISCOUNT	0.00
Amount Due	1,744.61
Add : VAT	152.65
TOTAL AMOUNT DUE	1,897.26
VATable Sales	1,735.12
VAT Exempt Sales	107.99
VAT Zero Rated Sales	0.00
VAT Amount	152.65
TOTAL SALES	1,995.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2048/031/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

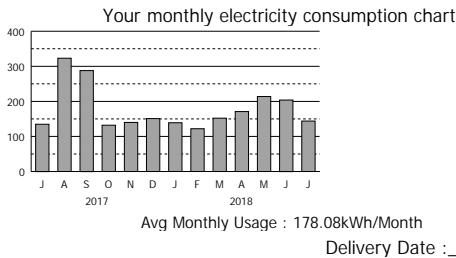
Customer Name : ROSALES,LUTGARDA ALFAFARA	Premise Address: M1 CANTON VILLE
Meter Number : MTR1096337	Billing Address: M1 CANTON VILLE
Pole Number : 0614730	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92407000006

1015688052
Date : 07-16-2018
BC11/475.4/2050/0614730/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9240700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,501.55	
Name : DEIPARINE,MARCELINO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 856.68	
		Transmission Charge		0.3987/kWh 57.41	
		System Loss Charge		0.9007/kWh 129.70	
TIN :		Sub-Total		1,043.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1060836 Pole No : 0614730		Distribution Charge		1.7506/kWh 252.09	
Serial No : 125291162 Multiplier : 1		Supply Charge		0.4118/kWh 59.30	
Period To : 07-16-2018 Pres Rdg : 9347		Metering Charge		0.6989/kWh 100.64	
Period From : 06-16-2018 Prev Rdg : 9203				5.00/month 5.00	
No of Days : 30 Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.80 Registered : 144		Others			
Conn Load : 0 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh 12.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.65	
		Surcharge		0.02 of 2,501.50 50.03	
		Sub-Total		103.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		8.92	
		LFT Differential		0.0061/kWh 0.88	
		Value Added Tax			
		Generation		60.30	
		Transmission		6.01	
		System Loss		9.34	
		Distribution		50.04	
		Others		8.70	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.48	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.91	
		NPC Stranded Debts		0.0265/kWh 3.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.91	
		Sub-Total		236.62	
		CURRENT BILL - JULY 2018		1,800.79	
		TOTAL AMOUNT DUE		4,302.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,640.00			



Total Sales (VAT Inclusive)	1,800.79		
Less : VAT	135.34		
Amount Net of VAT	1,665.45		
Less: BIR 2306	56.39		
BIR 2307	31.48	VATable Sales	1,564.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.28
Amount Due	1,577.58	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,712.92	TOTAL SALES	1,800.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2050/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: DEIPARINE,MARCELINO	Premise Address: SAN ISIDRO TALISAY
Meter Number	: MTR1060836	Billing Address: SAN ISIDRO TALISAY
Pole Number	: 0614730	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

☐ Nobody Home / House Closed ☐ Representative not of Legal Age
☐ Moved Out ☐ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : Mailbox Gate Door Others

Bill ID 696453151626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

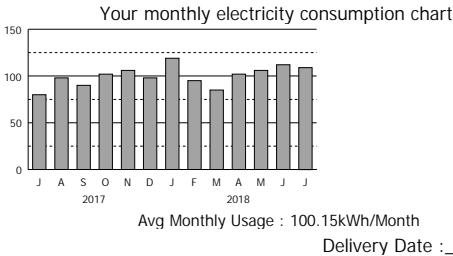
69678000006

1015691332

Date : 07-16-2018

BC11/475.4/2090/0614751/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6967800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,373.46	
Name : DEIPARINE,ELIZA A		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : 298368SS6	Pole No : 0614751	Supply Charge		0.4118/kWh	44.89
Serial No : 33819588	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 23839	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23730	Others			316.89
No of Days : 30	Diff Rdg : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Avg kWh/day : 3.63	Registered : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1130	Billed kWh : 109	NPC/PSALM Adjustment		0.2823/kWh	30.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,373.50	27.47
		Sub-Total			67.83
		Government Charges			
		Franchise Tax - Local			6.70
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.33
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			177.95
		CURRENT BILL - JULY 2018			1,352.77
		TOTAL AMOUNT DUE			2,726.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,316.00			



Total Sales (VAT Inclusive)	1,352.77	
Less : VAT	101.35	
Amount Net of VAT	1,251.42	
Less: BIR 2306	42.23	
BIR 2307	23.64	VATable Sales 1,174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.60
Amount Due	1,185.55	VAT Zero Rated Sales 0.00
Add : VAT	101.35	VAT Amount 101.35
TOTAL AMOUNT DUE	1,286.90	TOTAL SALES 1,352.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2090/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

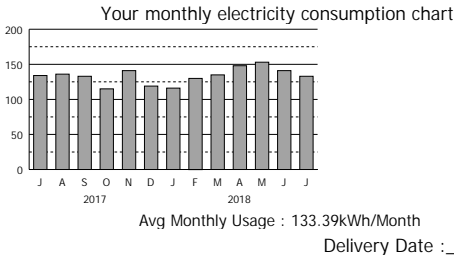
Customer Name : DEIPARINE,ELIZA A	Premise Address: SAN ISIDRO TALISAY
Meter Number : 298368SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0614751	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77336689078

1015686266
Date : 07-16-2018
BC11/475.4/2090/0614751/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7733668907-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,687.02	
Name : CARAMIHAN,MA.JENALYN MALUBAY		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1065985	Pole No : 0614751	Supply Charge		0.4118/kWh	54.77
Serial No : 125294132	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 07-16-2018	Pres Rdg : 5498	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5365	Others			385.55
No of Days : 30	Diff Rdg : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Avg kWh/day : 4.43	Registered : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 470	Billed kWh : 133	Surcharge		0.02 of 1,687.00	33.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			45.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.95
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			6.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			215.91
		CURRENT BILL - JULY 2018			1,610.97
		TOTAL AMOUNT DUE			3,297.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,850.00			



Total Sales (VAT Inclusive)	1,610.97	
Less : VAT	122.66	
Amount Net of VAT	1,488.31	
Less: BIR 2306	51.12	
BIR 2307	28.08	VATable Sales 1,395.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.25
Amount Due	1,409.11	VAT Zero Rated Sales 0.00
Add : VAT	122.66	VAT Amount 122.66
TOTAL AMOUNT DUE	1,531.77	TOTAL SALES 1,610.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2090/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

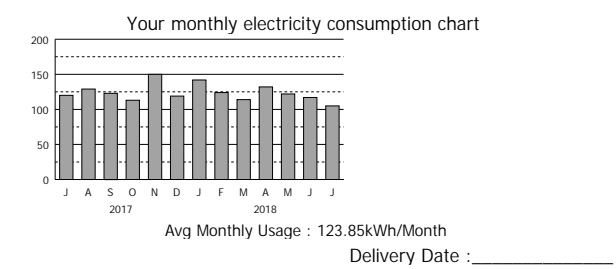
Customer Name : CARAMIHAN,MA.JENALYN MALUBAY	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1065985	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0614751	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89046000009

1015690517
Date : 07-16-2018
BC11/475.4/2130/0650195/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8904600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,398.07	
Name : OUANO,EVELYN L.		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : 370499GS6 Pole No : 0650195		Distribution Charge		1.7506/kWh 183.81	
Serial No : 2003132562 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 07-16-2018 Pres Rdg : 39630		Metering Charge		0.6989/kWh 73.38	
Period From : 06-16-2018 Prev Rdg : 39525				5.00/month 5.00	
No of Days : 30 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.50 Registered : 105		Others			
Conn Load : 2000 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 1,398.00 27.96	
		Sub-Total		66.84	
		Government Charges			
		Franchise Tax - Local		6.46	
		LFT Differential		0.0061/kWh 0.64	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		5.32	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		171.62	
		CURRENT BILL - JULY 2018		1,304.99	
		TOTAL AMOUNT DUE		2,703.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,469.94			



Total Sales (VAT Inclusive)	1,304.99
Less : VAT	97.83
Amount Net of VAT	1,207.16
Less: BIR 2306	40.77
BIR 2307	22.81
SC/PWD DISCOUNT	0.00
Amount Due	1,143.58
Add : VAT	97.83
TOTAL AMOUNT DUE	1,241.41
VATable Sales	1,133.37
VAT Exempt Sales	73.79
VAT Zero Rated Sales	0.00
VAT Amount	97.83
TOTAL SALES	1,304.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2130/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

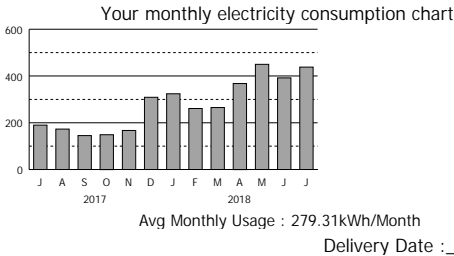
Customer Name : OUANO,EVELYN L.	Premise Address: SAN ISIDRO TALISAY
Meter Number : 370499GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0650195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30747156716

1015682627
Date : 07-16-2018
BC11/475.4/2132/1063251/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3074715671-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,813.67	
Name : OUANO,EVELYN LARGO		CURRENT CHARGES			
Premise Address: M3 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M3 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	2,605.75
TIN :		Transmission Charge		0.3987/kWh	174.63
Metering Information-----		System Loss Charge		0.9007/kWh	394.51
Meter No : 337153 GS6	Pole No : 1063251	Sub-Total			3,174.89
Serial No : 44078476	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 8055	Distribution Charge		1.7506/kWh	766.76
Period From : 06-16-2018	Prev Rdg : 7617	Supply Charge		0.4118/kWh	180.37
No of Days : 30	Diff Rdg : 438	Metering Charge		0.6989/kWh	306.12
Avg kWh/day : 14.60	Registered : 438	Sub-Total		5.00/month	5.00
Conn Load : 952	Billed kWh : 438	Others			1,258.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	38.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	123.65
		Surcharge		0.02 of 4,813.50	96.27
		Sub-Total			258.47
		Government Charges			
		Franchise Tax - Local			26.74
		LFT Differential		0.0061/kWh	2.67
		Value Added Tax			
		Generation			183.42
		Transmission			18.27
		System Loss			28.43
		Distribution			150.99
		Others			19.71
		NPC/PSALM Adjustment			2.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.37
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	84.88
		NPC Stranded Debts		0.0265/kWh	11.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.26
		Sub-Total			711.35
		CURRENT BILL - JULY 2018			5,402.96
		TOTAL AMOUNT DUE			10,216.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,549.00			



Total Sales (VAT Inclusive)	5,402.96	
Less : VAT	403.72	
Amount Net of VAT	4,999.24	
Less: BIR 2306	168.23	
BIR 2307	94.42	VATable Sales 4,691.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 307.63
Amount Due	4,736.59	VAT Zero Rated Sales 0.00
Add : VAT	403.72	VAT Amount 403.72
TOTAL AMOUNT DUE	5,140.31	TOTAL SALES 5,402.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2132/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EVELYN LARGO	Premise Address: M3 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : 337153 GS6	Billing Address: M3 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 1063251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

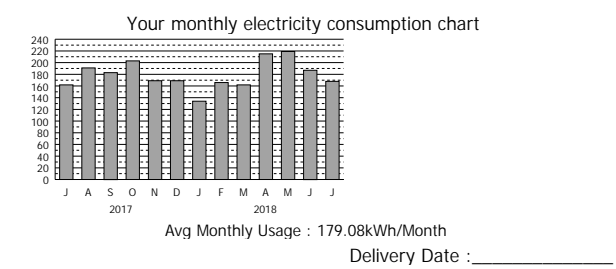
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1015692801

Date : 07-16-2018

BC11/475.4/2133/1063251/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0486729984-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,300.01	
Name : OUANO,EVELYN LARGO		CURRENT CHARGES			
Premise Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	999.47
TIN :		Transmission Charge		0.3987/kWh	66.98
Metering Information-----		System Loss Charge		0.9007/kWh	151.32
Meter No : 542795 GS6 Pole No : 1063251		Sub-Total			1,217.77
Serial No : 226422226 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 11542		Distribution Charge		1.7506/kWh	294.10
Period From : 06-16-2018 Prev Rdg : 11374		Supply Charge		0.4118/kWh	69.18
No of Days : 30 Diff Rdg : 168		Metering Charge		0.6989/kWh	117.42
Avg kWh/day : 5.60 Registered : 168		Sub-Total		5.00/month	5.00
Conn Load : 952 Billed kWh : 168		Others			485.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	14.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	47.43
		Surcharge		0.02 of 2,300.00	46.00
		Sub-Total			108.21
		Government Charges			
		Franchise Tax - Local			10.33
		LFT Differential		0.0061/kWh	1.02
		Value Added Tax			
		Generation			70.36
		Transmission			7.00
		System Loss			10.89
		Distribution			58.28
		Others			8.66
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.06
		Sub-Total			274.37
		CURRENT BILL - JULY 2018			2,086.05
		TOTAL AMOUNT DUE			4,386.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,714.00			



Total Sales (VAT Inclusive)	2,086.05	
Less : VAT	156.30	
Amount Net of VAT	1,929.75	
Less: BIR 2306	65.12	
BIR 2307	36.46	VATable Sales 1,811.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.07
Amount Due	1,828.17	VAT Zero Rated Sales 0.00
Add : VAT	156.30	VAT Amount 156.30
TOTAL AMOUNT DUE	1,984.47	TOTAL SALES 2,086.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2133/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EVELYN LARGO	Premise Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : 542795 GS6	Billing Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 1063251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

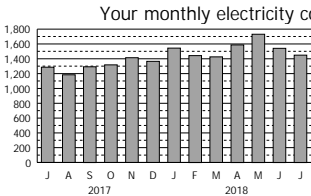
Bill ID 388861920751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38896000007

1015690513
Date : 07-16-2018
BC11/475.4/2210/0375096/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3889600000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		19,474.22	
Name : RODRIGUEZ,MICHELLE TM C		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	8,620.39
		Transmission Charge		0.7413/kWh	1,074.14
		System Loss Charge		0.8851/kWh	1,282.51
		Sub-Total			10,977.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,536.62
Meter No : MTR1141668	Pole No : 0375096	Supply Charge		0.4118/kWh	596.70
Serial No : 81225915	Multiplier : 1	Metering Charge		0.6989/kWh	1,012.71
Period To : 07-16-2018	Pres Rdg : 37576	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 36127	Others			4,151.03
No of Days : 30	Diff Rdg : 1449	Subsidy on Lifeline Charge		0.0878/kWh	127.22
Avg kWh/day : 48.30	Registered : 1449	Senior Citizen Subsidy Charge		0.000202/kWh	0.29
Conn Load : 295	Billed kWh : 1449	NPC/PSALM Adjustment		0.2823/kWh	409.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 19,474.00	389.48
		Sub-Total			926.04
		Government Charges			
		Franchise Tax - Local			91.51
		LFT Differential		0.0061/kWh	8.84
		Value Added Tax			
		Generation			606.79
		Transmission			112.88
		System Loss			94.78
		Distribution			498.12
		Others			74.08
		NPC/PSALM Adjustment			9.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	226.19
		Environmental Charge		0.0025/kWh	3.62
		NPC Stranded Contract Costs		0.1938/kWh	280.82
		NPC Stranded Debts		0.0265/kWh	38.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	371.38
		Sub-Total			2,417.00
		CURRENT BILL - JULY 2018			18,471.11
		TOTAL AMOUNT DUE			37,945.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 21,925.00			



Avg Monthly Usage : 1,429.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	18,471.11	
Less : VAT	1,396.24	
Amount Net of VAT	17,074.87	
Less: BIR 2306	581.78	
BIR 2307	323.09	VATable Sales 16,054.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,020.76
Amount Due	16,170.00	VAT Zero Rated Sales 0.00
Add : VAT	1,396.24	VAT Amount 1,396.24
TOTAL AMOUNT DUE	17,566.24	TOTAL SALES 18,471.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2210/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

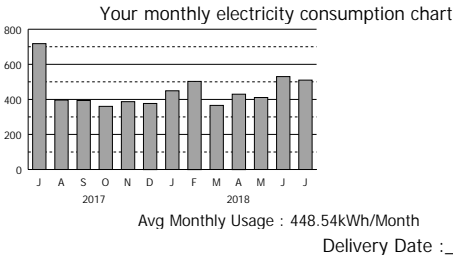
Customer Name	: RODRIGUEZ,MICHELLE TM C	Premise Address: SAN ISIDRO TALISAY
Meter Number	: MTR1141668	Billing Address: SAN ISIDRO TALISAY
Pole Number	: 0375096	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16908209816

1015686093
Date : 07-16-2018
BC11/475.4/2221/1050681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1690820981-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,452.49	
Name : BUOT,MARIA CECILIA LARGO		CURRENT CHARGES			
Premise Address: DOOR 1 LARGO COMPOUND		Generation & Transmission			
Billing Address: DOOR 1 LARGO COMPOUND		Generation Charge		5.9492/kWh	3,034.09
		Transmission Charge		0.3987/kWh	203.34
		System Loss Charge		0.9007/kWh	459.36
		Sub-Total			3,696.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	892.81
Meter No : 434072 GS6	Pole No : 1050681	Supply Charge		0.4118/kWh	210.02
Serial No : 93886084	Multiplier : 1	Metering Charge		0.6989/kWh	356.44
Period To : 07-16-2018	Pres Rdg : 42223			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 41713	Sub-Total			1,464.27
No of Days : 30	Diff Rdg : 510	Others			
Avg kWh/day : 17.00	Registered : 510	Subsidy on Lifeline Charge		0.0878/kWh	44.78
Conn Load : 1016	Billed kWh : 510	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	143.97
		Surcharge		0.02 of 6,452.50	129.05
		Sub-Total			317.90
		Government Charges			
		Franchise Tax - Local			31.23
		LFT Differential		0.0061/kWh	3.11
		Value Added Tax			
		Generation			213.58
		Transmission			21.27
		System Loss			33.10
		Distribution			175.71
		Others			24.99
		NPC/PSALM Adjustment			3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.61
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	98.84
		NPC Stranded Debts		0.0265/kWh	13.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.71
		Sub-Total			830.33
		CURRENT BILL - JULY 2018			6,309.29
		TOTAL AMOUNT DUE			12,761.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 5,095.00			



Total Sales (VAT Inclusive)	6,309.29	
Less : VAT	472.03	
Amount Net of VAT	5,837.26	
Less: BIR 2306	196.69	
BIR 2307	110.27	VATable Sales 5,478.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 358.30
Amount Due	5,530.30	VAT Zero Rated Sales 0.00
Add : VAT	472.03	VAT Amount 472.03
TOTAL AMOUNT DUE	6,002.33	TOTAL SALES 6,309.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2221/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,MARIA CECILIA LARGO	Premise Address: DOOR 1 LARGO COMPOUND
Meter Number : 434072 GS6	Billing Address: DOOR 1 LARGO COMPOUND
Pole Number : 1050681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

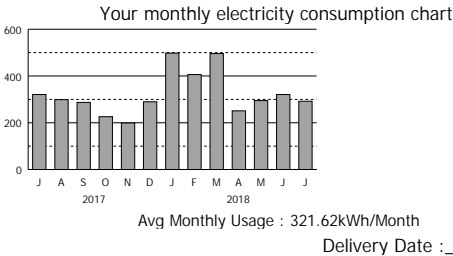
Bill ID 015322310611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01597358835

1015684281
Date : 07-16-2018
BC11/475.4/2222/1050681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0159735883-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,921.58	
Name : BUOT,MARIA CECILIA LARGO		CURRENT CHARGES			
Premise Address: DOOR 4 LARGO COMPOUND		Generation & Transmission			
Billing Address: DOOR 4 LARGO COMPOUND		Generation Charge		5.9492/kWh	1,737.17
		Transmission Charge		0.3987/kWh	116.42
		System Loss Charge		0.9007/kWh	263.00
		Sub-Total			2,116.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	511.18
Meter No : 493376 GS6	Pole No : 1050681	Supply Charge		0.4118/kWh	120.25
Serial No : 79327025	Multiplier : 1	Metering Charge		0.6989/kWh	204.08
Period To : 07-16-2018	Pres Rdg : 27362	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 27070	Sub-Total			840.51
No of Days : 30	Diff Rdg : 292	Others			
Avg kWh/day : 9.73	Registered : 292	Subsidy on Lifeline Charge		0.0878/kWh	25.64
Conn Load : 1016	Billed kWh : 292	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	82.43
		Surcharge		0.02 of 3,921.50	78.43
		Sub-Total			186.56
		Government Charges			
		Franchise Tax - Local			17.92
		LFT Differential		0.0061/kWh	1.78
		Value Added Tax			
		Generation			122.29
		Transmission			12.17
		System Loss			18.97
		Distribution			100.86
		Others			14.86
		NPC/PSALM Adjustment			1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.59
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.59
		NPC Stranded Debts		0.0265/kWh	7.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.84
		Sub-Total			476.27
		CURRENT BILL - JULY 2018			3,619.93
		TOTAL AMOUNT DUE			7,541.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,614.00			



Total Sales (VAT Inclusive)	3,619.93	
Less : VAT	271.08	
Amount Net of VAT	3,348.85	
Less: BIR 2306	112.96	
BIR 2307	63.27	VATable Sales 3,143.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.19
Amount Due	3,172.62	VAT Zero Rated Sales 0.00
Add : VAT	271.08	VAT Amount 271.08
TOTAL AMOUNT DUE	3,443.70	TOTAL SALES 3,619.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2222/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,MARIA CECILIA LARGO	Premise Address: DOOR 4 LARGO COMPOUND
Meter Number : 493376 GS6	Billing Address: DOOR 4 LARGO COMPOUND
Pole Number : 1050681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

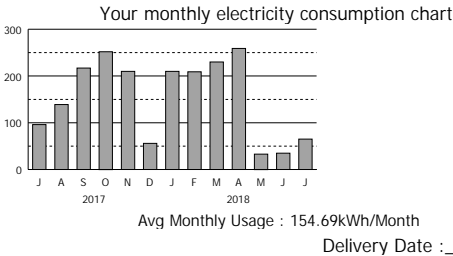
Bill ID 853342605504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85373010223

1015681136
Date : 07-16-2018
BC11/475.4/2225/1050681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8537301022-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.60	
Name : BUOT,ELMER CASTANARES		CURRENT CHARGES			
Premise Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 541020 GS6 Pole No : 1050681		Distribution Charge		1.7506/kWh 113.79	
Serial No : 54471409 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 11510		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 11445				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 472 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 225.50 4.51	
		Sub-Total		- 109.57	
		Government Charges			
		Franchise Tax - Local		3.15	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 10.50	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		91.85	
		CURRENT BILL - JULY 2018		644.44	
		TOTAL AMOUNT DUE		870.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 3,492.00			



Total Sales (VAT Inclusive)	644.44
Less : VAT	47.01
Amount Net of VAT	597.43
Less: BIR 2306	19.61
BIR 2307	11.12
SC/PWD DISCOUNT	0.00
Amount Due	566.70
Add : VAT	47.01
TOTAL AMOUNT DUE	613.71
VATable Sales	552.59
VAT Exempt Sales	44.84
VAT Zero Rated Sales	0.00
VAT Amount	47.01
TOTAL SALES	644.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2225/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

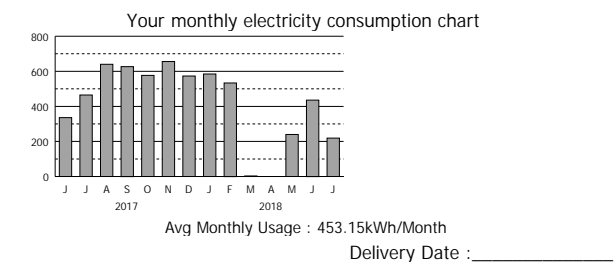
Customer Name : BUOT,ELMER CASTANARES	Premise Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY
Meter Number : 541020 GS6	Billing Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY
Pole Number : 1050681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70848000009

1015682468
Date : 07-16-2018
BC11/475.4/2230/0375096/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7084800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		23,975.78	
Name : BUOT,MA. CECILIA L		CURRENT CHARGES			
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,302.87	
		Transmission Charge		0.3987/kWh 87.32	
		System Loss Charge		0.9007/kWh 197.25	
TIN :		Sub-Total		1,587.44	
Metering Information-----		Distribution Charges			
Meter No : BSG1815191 Pole No : 0375096		Distribution Charge		1.7506/kWh 383.38	
Serial No : 85194987 Multiplier : 1		Supply Charge		0.4118/kWh 90.18	
Period To : 07-16-2018 Pres Rdg : 244		Metering Charge		0.6989/kWh 153.06	
Period From : 06-16-2018 Prev Rdg : 25				5.00/month 5.00	
No of Days : 30 Diff Rdg : 219		Sub-Total		631.62	
Avg kWh/day : 7.30 Registered : 219		Others			
Conn Load : 785 Billed kWh : 219		Subsidy on Lifeline Charge		0.0878/kWh 19.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 61.82	
		Surcharge		0.02 of 23,976.00 479.52	
		Sub-Total		560.61	
		Government Charges			
		Franchise Tax - Local		15.84	
		LFT Differential		0.0061/kWh 1.34	
		Value Added Tax			
		Generation		91.71	
		Transmission		9.13	
		System Loss		14.21	
		Distribution		75.79	
		Others		61.92	
		NPC/PSALM Adjustment		1.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.18	
		Environmental Charge		0.0025/kWh 0.55	
		NPC Stranded Contract Costs		0.1938/kWh 42.44	
		NPC Stranded Debts		0.0265/kWh 5.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 56.13	
		Sub-Total		410.49	
		CURRENT BILL - JULY 2018(ESTIMATE)		3,190.16	
		TOTAL AMOUNT DUE		27,165.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 36,535.10			



Total Sales (VAT Inclusive)	3,190.16
Less : VAT	254.21
Amount Net of VAT	2,935.95
Less: BIR 2306	105.92
BIR 2307	55.94
SC/PWD DISCOUNT	0.00
Amount Due	2,774.09
Add : VAT	254.21
TOTAL AMOUNT DUE	3,028.30
VATable Sales	2,779.67
VAT Exempt Sales	156.28
VAT Zero Rated Sales	0.00
VAT Amount	254.21
TOTAL SALES	3,190.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2230/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,MA. CECILIA L	Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Meter Number : BSG1815191	Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY
Pole Number : 0375096	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

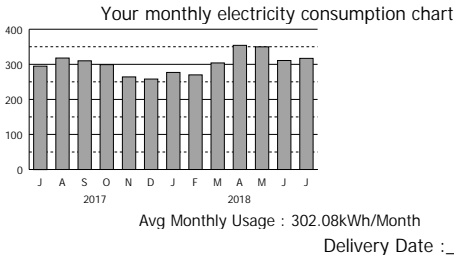
Bill ID 424116914777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42408000000

1015687145
Date : 07-16-2018
BC11/475.4/2240/0650202/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4240800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,654.85	
Name : BUOT,MARIA CECILIA L		CURRENT CHARGES			
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,885.90
		Transmission Charge		0.3987/kWh	126.39
		System Loss Charge		0.9007/kWh	285.52
		Sub-Total			2,297.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	554.94
Meter No : 428186 GS6	Pole No : 0650202	Supply Charge		0.4118/kWh	130.54
Serial No : 53765453	Multiplier : 1	Metering Charge		0.6989/kWh	221.55
Period To : 07-16-2018	Pres Rdg : 14036	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13719	Others			912.03
No of Days : 30	Diff Rdg : 317	Subsidy on Lifeline Charge		0.0878/kWh	27.83
Avg kWh/day : 10.57	Registered : 317	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 639	Billed kWh : 317	NPC/PSALM Adjustment		0.2823/kWh	89.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,655.00	73.10
		Sub-Total			190.48
		Government Charges			
		Franchise Tax - Local			19.38
		LFT Differential		0.0061/kWh	1.93
		Value Added Tax			
		Generation			132.74
		Transmission			13.23
		System Loss			20.58
		Distribution			109.44
		Others			14.68
		NPC/PSALM Adjustment			2.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.49
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.43
		NPC Stranded Debts		0.0265/kWh	8.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.25
		Sub-Total			515.44
		CURRENT BILL - JULY 2018			3,915.76
		TOTAL AMOUNT DUE			7,570.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	3,915.76	
Less : VAT	292.77	
Amount Net of VAT	3,622.99	
Less: BIR 2306	121.99	
BIR 2307	68.43	VATable Sales 3,400.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.67
Amount Due	3,432.57	VAT Zero Rated Sales 0.00
Add : VAT	292.77	VAT Amount 292.77
TOTAL AMOUNT DUE	3,725.34	TOTAL SALES 3,915.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2240/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

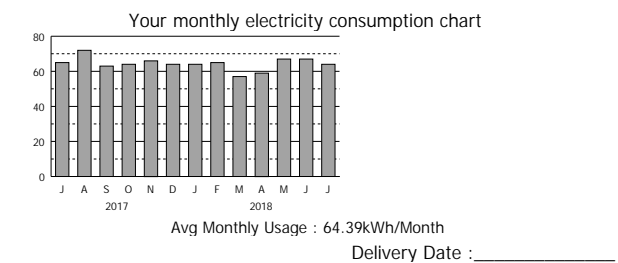
Customer Name : BUOT,MARIA CECILIA L	Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Meter Number : 428186 GS6	Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY
Pole Number : 0650202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03657000000

1015689690
Date : 07-16-2018
BC11/475.4/2330/0650181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0365700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		666.29	
Name : ARAPOC,ASTERIA D		CURRENT CHARGES			
Premise Address: CANTON SN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON SN ISIDRO TALISAY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 8810 EES6 Pole No : 0650181		Distribution Charge		1.7506/kWh 112.04	
Serial No : 05729356 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 3265		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 3201				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 100 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 666.50 13.33	
		Sub-Total		- 99.01	
		Government Charges			
		Franchise Tax - Local		3.15	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.26	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.54	
		CURRENT BILL - JULY 2018		644.57	
		TOTAL AMOUNT DUE		1,310.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 671.00			



Total Sales (VAT Inclusive)	644.57
Less : VAT	47.35
Amount Net of VAT	597.22
Less: BIR 2306	19.74
BIR 2307	11.13
SC/PWD DISCOUNT	0.00
Amount Due	566.35
Add : VAT	47.35
TOTAL AMOUNT DUE	613.70
VATable Sales	553.03
VAT Exempt Sales	44.19
VAT Zero Rated Sales	0.00
VAT Amount	47.35
TOTAL SALES	644.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2330/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

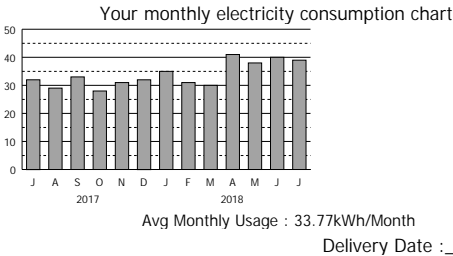
Customer Name : ARAPOC,ASTERIA D	Premise Address: CANTON SN ISIDRO TALISAY
Meter Number : 8810 EES6	Billing Address: CANTON SN ISIDRO TALISAY
Pole Number : 0650181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95516000007

1015681936
Date : 07-16-2018
BC11/475.4/2340/0650181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9551600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.34	
Name : DEIPARINE,FRANCISCO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 254697GS6 Pole No : 0650181		Distribution Charge		1.7506/kWh 68.27	
Serial No : 42097125 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 5276		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 5237				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 40 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 250.50 5.01	
		Sub-Total		- 183.63	
		Government Charges			
		Franchise Tax - Local		1.23	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.50	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.51	
		CURRENT BILL - JULY 2018		260.17	
		TOTAL AMOUNT DUE		510.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 265.00			



Total Sales (VAT Inclusive)	260.17	
Less : VAT	18.25	
Amount Net of VAT	241.92	
Less: BIR 2306	7.62	
BIR 2307	4.34	VATable Sales 215.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.26
Amount Due	229.96	VAT Zero Rated Sales 0.00
Add : VAT	18.25	VAT Amount 18.25
TOTAL AMOUNT DUE	248.21	TOTAL SALES 260.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2340/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

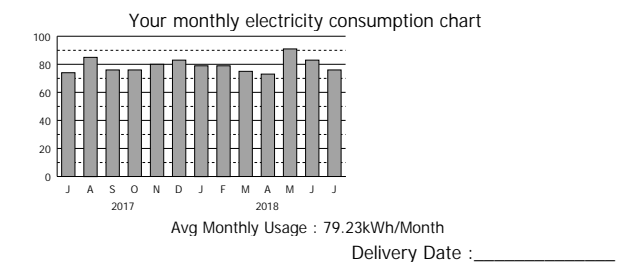
Customer Name : DEIPARINE,FRANCISCO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 254697GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0650181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20058000009

1015680439
Date : 07-16-2018
BC11/475.4/2350/0650181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2005800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		921.18	
Name : OTADOY,EDIFICIO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 256265GS6 Pole No : 0650181		Distribution Charge		1.7506/kWh 133.05	
Serial No : 39423111 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 15316		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 15240				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 100 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 921.00 18.42	
		Sub-Total		- 76.13	
		Government Charges			
		Franchise Tax - Local		3.97	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.31	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		112.54	
		CURRENT BILL - JULY 2018		809.77	
		TOTAL AMOUNT DUE		1,730.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,063.00			



Total Sales (VAT Inclusive)	809.77	
Less : VAT	59.83	
Amount Net of VAT	749.94	
Less: BIR 2306	24.91	
BIR 2307	14.03	VATable Sales 697.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.71
Amount Due	711.00	VAT Zero Rated Sales 0.00
Add : VAT	59.83	VAT Amount 59.83
TOTAL AMOUNT DUE	770.83	TOTAL SALES 809.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2350/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

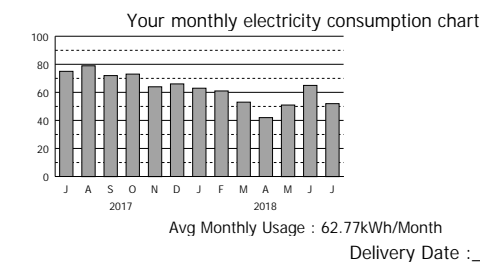
Customer Name : OTADOY,EDIFICIO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 256265GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0650181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85368000007

1015681177
Date : 07-16-2018
BC11/475.4/2353/0650181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8536800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		565.83	
Name : ROJO,JIMMY L		CURRENT CHARGES			
Premise Address: SITIO SIBA SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO SIBA SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 475944GS6 Pole No : 0650181		Supply Charge		0.4118/kWh 21.41	
Serial No : 78099462 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 07-16-2018 Pres Rdg : 5569				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5517		Sub-Total		153.78	
No of Days : 30 Diff Rdg : 52		Others			
Avg kWh/day : 1.73 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 120 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 566.00 11.32	
		Sub-Total		- 133.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.27	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.10	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.62	
		CURRENT BILL - JULY 2018		467.12	
		TOTAL AMOUNT DUE		1,032.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 646.00			



Total Sales (VAT Inclusive)	467.12
Less : VAT	33.99
Amount Net of VAT	433.13
Less: BIR 2306	14.18
BIR 2307	8.00
SC/PWD DISCOUNT	0.00
Amount Due	410.95
Add : VAT	33.99
TOTAL AMOUNT DUE	444.94
VATable Sales	397.50
VAT Exempt Sales	35.63
VAT Zero Rated Sales	0.00
VAT Amount	33.99
TOTAL SALES	467.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2353/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJO,JIMMY L	Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Meter Number : 475944GS6	Billing Address: SITIO SIBA SAN ISIDRO TALISAY
Pole Number : 0650181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

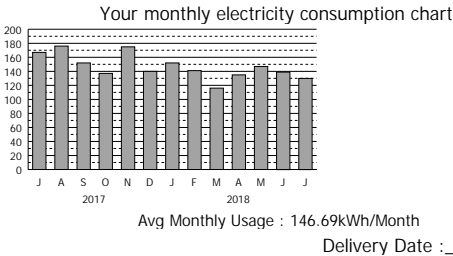
40408000004

1015681360

Date : 07-16-2018

BC11/475.4/2360/0650181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4040800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,768.18	
Name : MURILLO,CRESENCIA D		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 255824GS6	Pole No : 0650181	Supply Charge		0.4118/kWh	53.53
Serial No : 48942506	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 07-16-2018	Pres Rdg : 26500	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26370	Others			376.97
No of Days : 30	Diff Rdg : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Avg kWh/day : 4.33	Registered : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 500	Billed kWh : 130	NPC/PSALM Adjustment		0.2823/kWh	36.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,768.00	35.36
		Sub-Total			83.50
		Government Charges			
		Franchise Tax - Local			8.00
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			6.67
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			212.45
		CURRENT BILL - JULY 2018			1,615.24
		TOTAL AMOUNT DUE			3,383.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,615.24	
Less : VAT	121.08	
Amount Net of VAT	1,494.16	
Less: BIR 2306	50.46	
BIR 2307	28.23	VATable Sales 1,402.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.37
Amount Due	1,415.47	VAT Zero Rated Sales 0.00
Add : VAT	121.08	VAT Amount 121.08
TOTAL AMOUNT DUE	1,536.55	TOTAL SALES 1,615.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2360/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

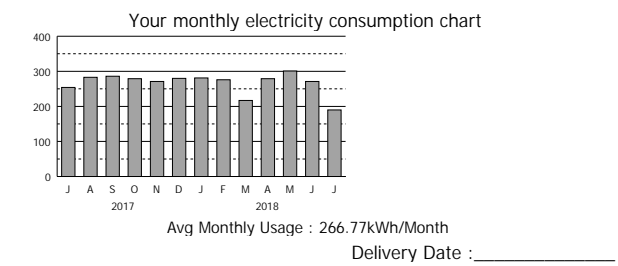
Customer Name : MURILLO,CRESENCIA D	Premise Address: SAN ISIDRO TALISAY
Meter Number : 255824GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0650181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65258000002

1015680679
Date : 07-16-2018
BC11/475.4/2370/0375103/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6525800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,326.89	
Name : YOUNG,APRIL A		CURRENT CHARGES			
Premise Address: CANTON SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.3987/kWh	75.75
		System Loss Charge		0.9007/kWh	171.13
		Sub-Total			1,377.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1103690	Pole No : 0375103	Supply Charge		0.4118/kWh	78.24
Serial No : 40046082	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 07-16-2018	Pres Rdg : 8630	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8440	Others			548.64
No of Days : 30	Diff Rdg : 190	Subsidy on Lifeline Charge		0.0878/kWh	16.68
Avg kWh/day : 6.33	Registered : 190	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 110	Billed kWh : 190	NPC/PSALM Adjustment		0.2823/kWh	53.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,327.00	66.54
		Sub-Total			136.90
		Government Charges			
		Franchise Tax - Local			11.76
		LFT Differential		0.0061/kWh	1.16
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			11.54
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			312.09
		CURRENT BILL - JULY 2018			2,374.86
		TOTAL AMOUNT DUE			5,701.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 3,723.00			



Total Sales (VAT Inclusive)	2,374.86	
Less : VAT	178.47	
Amount Net of VAT	2,196.39	
Less: BIR 2306	74.37	
BIR 2307	41.51	VATable Sales 2,062.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.62
Amount Due	2,080.51	VAT Zero Rated Sales 0.00
Add : VAT	178.47	VAT Amount 178.47
TOTAL AMOUNT DUE	2,258.98	TOTAL SALES 2,374.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2370/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

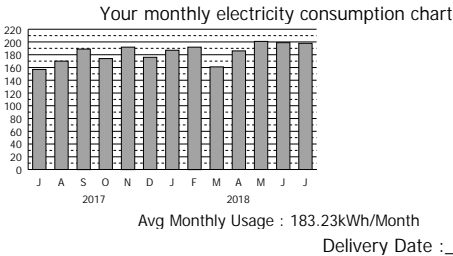
Customer Name : YOUNG,APRIL A	Premise Address: CANTON SAN ISIDRO TALISAY
Meter Number : MTR1103690	Billing Address: CANTON SAN ISIDRO TALISAY
Pole Number : 0375103	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52361236871

1015687423
Date : 07-16-2018
BC11/475.4/2411/1050681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5236123687-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,439.06	
Name : LARGO,NELSON HERNANDO		CURRENT CHARGES			
Premise Address: PHASE 2 ZONE 3, GOLDENVILLE		Generation & Transmission			
Billing Address: PHASE 2 ZONE 3, GOLDENVILLE		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : 493642 GS6	Pole No : 1050681	Supply Charge		0.4118/kWh	81.54
Serial No : 81150874	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 07-16-2018	Pres Rdg : 15759	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 15561	Sub-Total			571.54
No of Days : 30	Diff Rdg : 198	Others			
Avg kWh/day : 6.60	Registered : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Conn Load : 236	Billed kWh : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.90
		Surcharge		0.02 of 2,439.00	48.78
		Sub-Total			122.10
		Government Charges			
		Franchise Tax - Local			12.13
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			9.54
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			322.60
		CURRENT BILL - JULY 2018			2,451.46
		TOTAL AMOUNT DUE			4,890.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,486.00			



Total Sales (VAT Inclusive)	2,451.46	
Less : VAT	183.48	
Amount Net of VAT	2,267.98	
Less: BIR 2306	76.45	
BIR 2307	42.84	VATable Sales 2,128.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.12
Amount Due	2,148.69	VAT Zero Rated Sales 0.00
Add : VAT	183.48	VAT Amount 183.48
TOTAL AMOUNT DUE	2,332.17	TOTAL SALES 2,451.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2411/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

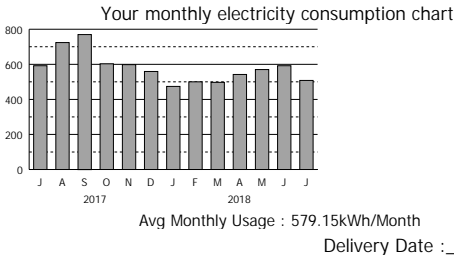
Customer Name : LARGO,NELSON HERNANDO	Premise Address: PHASE 2 ZONE 3, GOLDENVILLE
Meter Number : 493642 GS6	Billing Address: PHASE 2 ZONE 3, GOLDENVILLE
Pole Number : 1050681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62618000004

1015687822
Date : 07-16-2018
BC11/475.4/2420/1050681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,236.28	
Name : LARGO,NELSON M1 H		CURRENT CHARGES			
Premise Address: GOLDENVILLE SAN ISDRO TALISAY		Generation & Transmission			
Billing Address: GOLDENVILLE SAN ISDRO TALISAY		Generation Charge		5.9492/kWh	3,022.19
		Transmission Charge		0.3987/kWh	202.54
		System Loss Charge		0.9007/kWh	457.56
		Sub-Total			3,682.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	889.30
Meter No : 266042GS6	Pole No : 1050681	Supply Charge		0.4118/kWh	209.19
Serial No : 42976231	Multiplier : 1	Metering Charge		0.6989/kWh	355.04
Period To : 07-16-2018	Pres Rdg : 46134	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 45626	Sub-Total			1,458.53
No of Days : 30	Diff Rdg : 508	Others			
Avg kWh/day : 16.93	Registered : 508	Subsidy on Lifeline Charge		0.0878/kWh	44.60
Conn Load : 3480	Billed kWh : 508	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	143.41
		Surcharge		0.02 of 7,236.50	144.73
		Sub-Total			332.84
		Government Charges			
		Franchise Tax - Local			31.20
		LFT Differential		0.0061/kWh	3.10
		Value Added Tax			
		Generation			212.73
		Transmission			21.19
		System Loss			32.99
		Distribution			175.02
		Others			26.85
		NPC/PSALM Adjustment			3.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.29
		Environmental Charge		0.0025/kWh	1.27
		NPC Stranded Contract Costs		0.1938/kWh	98.45
		NPC Stranded Debts		0.0265/kWh	13.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.20
		Sub-Total			829.11
		CURRENT BILL - JULY 2018			6,302.77
		TOTAL AMOUNT DUE			13,539.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 7,015.00			



Total Sales (VAT Inclusive)	6,302.77	
Less : VAT	472.14	
Amount Net of VAT	5,830.63	
Less: BIR 2306	196.72	
BIR 2307	110.16	VATable Sales 5,473.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.97
Amount Due	5,523.75	VAT Zero Rated Sales 0.00
Add : VAT	472.14	VAT Amount 472.14
TOTAL AMOUNT DUE	5,995.89	TOTAL SALES 6,302.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2420/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,NELSON M1 H	Premise Address: GOLDENVILLE SAN ISDRO TALISAY
Meter Number : 266042GS6	Billing Address: GOLDENVILLE SAN ISDRO TALISAY
Pole Number : 1050681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

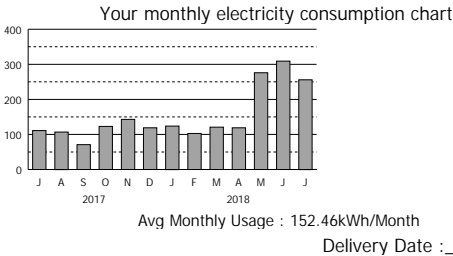
Bill ID 726783668943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72618000003

1015687354
Date : 07-16-2018
BC11/475.4/2430/1050681/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7261800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LARGO,NELSON M2 H Premise Address: GOLDENVILLE SAN ISIDRO TALISAY Billing Address: GOLDENVILLE SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 423845GS6 Pole No : 1050681 Serial No : 57665381 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 43188 Period From : 06-16-2018 Prev Rdg : 42932 No of Days : 30 Diff Rdg : 256 Avg kWh/day : 8.53 Registered : 256 Conn Load : 1535 Billed kWh : 256 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,472.10			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,523.00
		Transmission Charge		0.3987/kWh	102.07
		System Loss Charge		0.9007/kWh	230.58
		Sub-Total			1,855.65
		Distribution Charges			
		Distribution Charge		1.7506/kWh	448.15
		Supply Charge		0.4118/kWh	105.42
		Metering Charge		0.6989/kWh	178.92
				5.00/month	5.00
		Sub-Total			737.49
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	22.48
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	72.27
		Surcharge		0.02 of 1,472.00	29.44
		Sub-Total			124.24
		Government Charges			
		Franchise Tax - Local			15.49
		LFT Differential		0.0061/kWh	1.56
		Value Added Tax			
		Generation			107.19
		Transmission			10.68
		System Loss			16.63
		Distribution			88.50
		Others			8.28
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		NPC Stranded Debts		0.0265/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.61
		Sub-Total			412.62
		CURRENT BILL - JULY 2018			3,130.00
		TOTAL AMOUNT DUE			4,602.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,731.00			



Total Sales (VAT Inclusive)	3,130.00	
Less : VAT	232.97	
Amount Net of VAT	2,897.03	
Less: BIR 2306	97.08	
BIR 2307	54.69	VATable Sales 2,717.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.65
Amount Due	2,745.26	VAT Zero Rated Sales 0.00
Add : VAT	232.97	VAT Amount 232.97
TOTAL AMOUNT DUE	2,978.23	TOTAL SALES 3,130.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2430/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

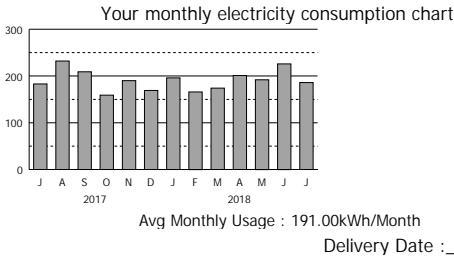
Customer Name : LARGO,NELSON M2 H	Premise Address: GOLDENVILLE SAN ISIDRO TALISAY
Meter Number : 423845GS6	Billing Address: GOLDENVILLE SAN ISIDRO TALISAY
Pole Number : 1050681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52096000006

1015686313
Date : 07-16-2018
BC11/475.4/2440/0650160/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5209600000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LARGO,NELSON H. Premise Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY Billing Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY TIN : Metering Information----- Meter No : 289471SS6 Pole No : 0650160 Serial No : 28604027 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 32045 Period From : 06-16-2018 Prev Rdg : 31859 No of Days : 30 Diff Rdg : 186 Avg kWh/day : 6.20 Registered : 186 Conn Load : 1535 Billed kWh : 186 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,758.79	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,106.55
		Transmission Charge	0.3987/kWh 74.16
		System Loss Charge	0.9007/kWh 167.53
		Sub-Total	1,348.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 325.61
		Supply Charge	0.4118/kWh 76.59
		Metering Charge	0.6989/kWh 130.00
			5.00/month 5.00
		Sub-Total	537.20
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.51
		Surcharge	0.02 of 2,759.00 55.18
		Sub-Total	124.06
		Government Charges	
		Franchise Tax - Local	11.45
		LFT Differential	0.0061/kWh 1.13
		Value Added Tax	
		Generation	77.89
		Transmission	7.75
		System Loss	12.07
		Distribution	64.46
		Others	10.10
		NPC/PSALM Adjustment	1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.67
		Sub-Total	304.24
		CURRENT BILL - JULY 2018	2,313.74
		TOTAL AMOUNT DUE	5,072.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 2,382.00	



Total Sales (VAT Inclusive)	2,313.74	
Less : VAT	173.50	
Amount Net of VAT	2,140.24	
Less: BIR 2306	72.30	
BIR 2307	40.44	VATable Sales 2,009.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.74
Amount Due	2,027.50	VAT Zero Rated Sales 0.00
Add : VAT	173.50	VAT Amount 173.50
TOTAL AMOUNT DUE	2,201.00	TOTAL SALES 2,313.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2440/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

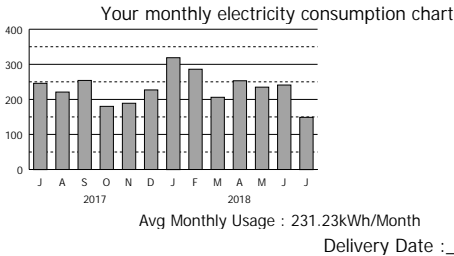
Customer Name : LARGO,NELSON H.	Premise Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY
Meter Number : 289471SS6	Billing Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY
Pole Number : 0650160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71196000005

1015683152
Date : 07-16-2018
BC11/475.4/2461/0650174/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7119600000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,947.78	
Name : MANUEL,MARIO TM R		CURRENT CHARGES			
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 370377GS6	Pole No : 0650174	Supply Charge		0.4118/kWh	61.36
Serial No : 2002108919	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 45520	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 45371	Others		431.34	
No of Days : 30	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.97	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 140	Billed kWh : 149	NPC/PSALM Adjustment		0.2823/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,948.00	58.96
		Sub-Total			114.13
		Government Charges			
		Franchise Tax - Local			9.27
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			9.87
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			245.71
		CURRENT BILL - JULY 2018			1,871.22
		TOTAL AMOUNT DUE			4,819.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,920.00			



Total Sales (VAT Inclusive)	1,871.22	
Less : VAT	140.88	
Amount Net of VAT	1,730.34	
Less: BIR 2306	58.69	
BIR 2307	32.71	VATable Sales 1,625.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.83
Amount Due	1,638.94	VAT Zero Rated Sales 0.00
Add : VAT	140.88	VAT Amount 140.88
TOTAL AMOUNT DUE	1,779.82	TOTAL SALES 1,871.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2461/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,MARIO TM R	Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Meter Number : 370377GS6	Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY
Pole Number : 0650174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

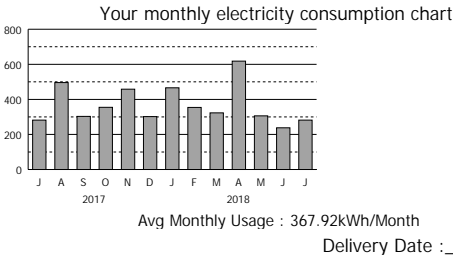
Bill ID 805849968183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80598000000

1015681375
Date : 07-16-2018
BC11/475.4/2462/0650174/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8059800000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,025.66	
Name : MANUEL,MICHELLE R		CURRENT CHARGES			
Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,677.67
		Transmission Charge		0.7413/kWh	209.05
		System Loss Charge		0.8851/kWh	249.60
		Sub-Total			2,136.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	493.67
Meter No : MTR1141667	Pole No : 0650174	Supply Charge		0.4118/kWh	116.13
Serial No : 85024851	Multiplier : 1	Metering Charge		0.6989/kWh	197.09
Period To : 07-16-2018	Pres Rdg : 13395	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13113	Others			811.89
No of Days : 30	Diff Rdg : 282	Subsidy on Lifeline Charge		0.0878/kWh	24.76
Avg kWh/day : 9.40	Registered : 282	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 753	Billed kWh : 282	NPC/PSALM Adjustment		0.2823/kWh	79.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,025.50	60.51
		Sub-Total			164.94
		Government Charges			
		Franchise Tax - Local			17.74
		LFT Differential		0.0061/kWh	1.72
		Value Added Tax			
		Generation			118.09
		Transmission			21.98
		System Loss			18.44
		Distribution			97.43
		Others			12.57
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total			468.97
		CURRENT BILL - JULY 2018			3,582.12
		TOTAL AMOUNT DUE			6,607.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,975.00			



Total Sales (VAT Inclusive)	3,582.12	
Less : VAT	270.38	
Amount Net of VAT	3,311.74	
Less: BIR 2306	112.65	
BIR 2307	62.65	VATable Sales 3,113.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.59
Amount Due	3,136.44	VAT Zero Rated Sales 0.00
Add : VAT	270.38	VAT Amount 270.38
TOTAL AMOUNT DUE	3,406.82	TOTAL SALES 3,582.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2462/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,MICHELLE R	Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Meter Number : MTR1141667	Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY
Pole Number : 0650174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

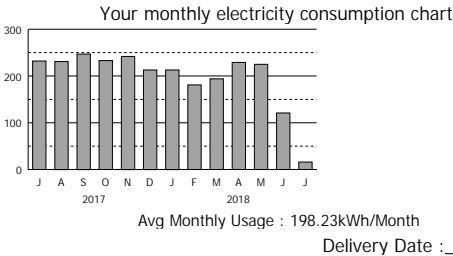
Bill ID 835721315085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83578000008

1015689455
Date : 07-16-2018
BC11/475.4/2468/0650160/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8357800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,513.92	
Name : NOBION,MARIO DEXTER E		CURRENT CHARGES			
Premise Address: SIBA SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SIBA SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
		Sub-Total			115.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 557305 GS6	Pole No : 0650160	Supply Charge		0.4118/kWh	6.59
Serial No : 24886849	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 07-16-2018	Pres Rdg : 14677	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14661	Others			50.78
No of Days : 30	Diff Rdg : 16	Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Avg kWh/day : 0.53	Registered : 16	NPC/PSALM Adjustment		0.2823/kWh	4.52
Conn Load : 566	Billed kWh : 16	Surcharge		0.02 of 1,514.00	30.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 126.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.23
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			6.69
		Transmission			0.67
		System Loss			1.03
		Distribution			6.09
		Others			- 10.22
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			14.86
		CURRENT BILL - JULY 2018			54.66
		TOTAL AMOUNT DUE			1,568.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,790.00			



Total Sales (VAT Inclusive)	54.66
Less : VAT	4.37
Amount Net of VAT	50.29
Less: BIR 2306	1.82
BIR 2307	0.80
SC/PWD DISCOUNT	0.00
Amount Due	47.67
Add : VAT	4.37
TOTAL AMOUNT DUE	52.04
VATable Sales	39.80
VAT Exempt Sales	10.49
VAT Zero Rated Sales	0.00
VAT Amount	4.37
TOTAL SALES	54.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2468/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOBION,MARIO DEXTER E	Premise Address: SIBA SAN ISIDRO TALISAY
Meter Number : 557305 GS6	Billing Address: SIBA SAN ISIDRO TALISAY
Pole Number : 0650160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

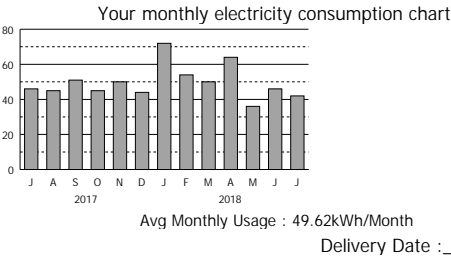
Bill ID 049959592487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04947000008

1015693190
Date : 07-16-2018
BC11/475.4/2540/0650202/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0494700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		293.74	
Name : DEIPARINE,FE		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 328141GS6	Pole No : 0650202	Supply Charge		0.4118/kWh	17.30
Serial No : 45988765	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 12940			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12898	Sub-Total			125.18
No of Days : 30	Diff Rdg : 42	Others			
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Conn Load : 75	Billed kWh : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 293.50	5.87
		Sub-Total			- 154.12
		Government Charges			
		Franchise Tax - Local			1.57
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.95
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.94
		CURRENT BILL - JULY 2018			327.45
		TOTAL AMOUNT DUE			621.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 300.00			



Total Sales (VAT Inclusive)	327.45
Less : VAT	23.44
Amount Net of VAT	304.01
Less: BIR 2306	9.78
BIR 2307	5.55
SC/PWD DISCOUNT	0.00
Amount Due	288.68
Add : VAT	23.44
TOTAL AMOUNT DUE	312.12
VATable Sales	275.51
VAT Exempt Sales	28.50
VAT Zero Rated Sales	0.00
VAT Amount	23.44
TOTAL SALES	327.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2540/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,FE	Premise Address: SAN ISIDRO TALISAY
Meter Number : 328141GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0650202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

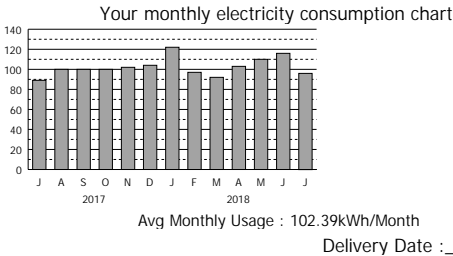
Bill ID 069015140733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06936000006

1015685565
Date : 07-16-2018
BC11/475.4/2650/0650230/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0693600000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,417.75	
Name : LEGARTE,MA. EDITA E.		CURRENT CHARGES			
Premise Address: KABUGNA-AN SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: KABUGNA-AN SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 220017WS6	Pole No : 0650230	Supply Charge		0.4118/kWh	39.53
Serial No : 43781693	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018	Pres Rdg : 3503	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3407	Sub-Total			279.68
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 200	Billed kWh : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,418.00	28.36
		Sub-Total			6.68
		Government Charges			
		Franchise Tax - Local			5.60
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.12
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			151.68
		CURRENT BILL - JULY 2018			1,133.91
		TOTAL AMOUNT DUE			2,551.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,325.00			



Total Sales (VAT Inclusive)	1,133.91
Less : VAT	84.53
Amount Net of VAT	1,049.38
Less: BIR 2306	35.23
BIR 2307	19.77
SC/PWD DISCOUNT	0.00
Amount Due	994.38
Add : VAT	84.53
TOTAL AMOUNT DUE	1,078.91
VATable Sales	982.23
VAT Exempt Sales	67.15
VAT Zero Rated Sales	0.00
VAT Amount	84.53
TOTAL SALES	1,133.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2650/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

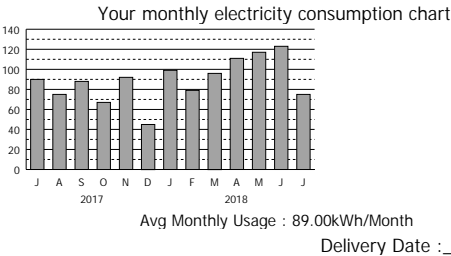
Customer Name : LEGARTE,MA. EDITA E.	Premise Address: KABUGNA-AN SAN ISIDRO TALISAY
Meter Number : 220017WS6	Billing Address: KABUGNA-AN SAN ISIDRO TALISAY
Pole Number : 0650230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05048000003

1015680309
Date : 07-16-2018
BC11/475.4/2700/0650230/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0504800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,502.12	
Name : CAMACHO,PAULINO JR. Y		CURRENT CHARGES			
Premise Address: KABUGNA-AN SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: KABUGNA-AN SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
		Sub-Total		543.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 131.30	
Meter No : 501722 GS6 Pole No : 0650230		Supply Charge		0.4118/kWh 30.89	
Serial No : 55781152 Multiplier : 1		Metering Charge		0.6989/kWh 52.42	
Period To : 07-16-2018 Pres Rdg : 6797				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6722		Sub-Total		219.61	
No of Days : 30 Diff Rdg : 75		Others			
Avg kWh/day : 2.50 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Conn Load : 437 Billed kWh : 75		NPC/PSALM Adjustment		0.2823/kWh 21.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,502.00 30.04	
		Sub-Total		- 63.28	
		Government Charges			
		Franchise Tax - Local		3.99	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.78	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		112.57	
		CURRENT BILL - JULY 2018		812.54	
		TOTAL AMOUNT DUE		2,314.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,450.00			



Total Sales (VAT Inclusive)	812.54
Less : VAT	60.47
Amount Net of VAT	752.07
Less: BIR 2306	25.19
BIR 2307	14.09
SC/PWD DISCOUNT	0.00
Amount Due	712.79
Add : VAT	60.47
TOTAL AMOUNT DUE	773.26
VATable Sales	699.97
VAT Exempt Sales	52.10
VAT Zero Rated Sales	0.00
VAT Amount	60.47
TOTAL SALES	812.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2700/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,PAULINO JR. Y	Premise Address: KABUGNA-AN SAN ISIDRO TALISAY
Meter Number : 501722 GS6	Billing Address: KABUGNA-AN SAN ISIDRO TALISAY
Pole Number : 0650230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 196517564628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19603677543

1015693658
Date : 07-16-2018
BC11/475.4/2713/0650230/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1960367754-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		264.55	
Name : GELLECANIA,CONRADO ALIBANGGO		CURRENT CHARGES			
Premise Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 007965 EFS6 Pole No : 0650230		Distribution Charge		1.7506/kWh 59.52	
Serial No : 121428990 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 3652		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 3618				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 222 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 585.50 11.71	
		Sub-Total		- 153.06	
		Government Charges			
		Franchise Tax - Local		1.12	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.52	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.75	
		CURRENT BILL - JULY 2018		235.42	
		TOTAL AMOUNT DUE		499.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 321.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 42.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	235.42
Less : VAT	16.82
Amount Net of VAT	218.60
Less: BIR 2306	7.03
BIR 2307	3.94
SC/PWD DISCOUNT	0.00
Amount Due	207.63
Add : VAT	16.82
TOTAL AMOUNT DUE	224.45

VATable Sales	195.67
VAT Exempt Sales	22.93
VAT Zero Rated Sales	0.00
VAT Amount	16.82
TOTAL SALES	235.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/475.4/2713/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: GELLECANIA,CONRADO ALIBANGGO	Premise Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY
Meter Number	: 007965 EFS6	Billing Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY
Pole Number	: 0650230	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

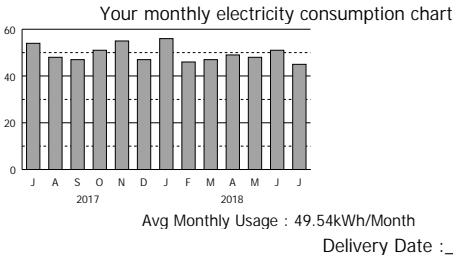
Bill ID 597095012505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59786106506

1015692531
Date : 07-16-2018
BC11/475.4/2714/0650230/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5978610650-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TABAR,REYNALDO TORBESO Premise Address: KABUGNA-AN CANTON VILLAGE SAN ISIDRO, TALISAY CITY Billing Address: KABUGNA-AN CANTON VILLAGE SAN ISIDRO, TALISAY CITY TIN : Metering Information----- Meter No : 007934 EFS6 Pole No : 0650230 Serial No : 121428931 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2810 Period From : 06-16-2018 Prev Rdg : 2765 No of Days : 30 Diff Rdg : 45 Avg kWh/day : 1.50 Registered : 45 Conn Load : 222 Billed kWh : 45 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	449.41
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 267.71
		Transmission Charge	0.3987/kWh 17.94
		System Loss Charge	0.9007/kWh 40.53
		Sub-Total	326.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 78.78
		Supply Charge	0.4118/kWh 18.53
		Metering Charge	0.6989/kWh 31.45
			5.00/month 5.00
		Sub-Total	133.76
		Others	
		Subsidy on Lifeline Discount	-0.4 of 459.94 - 183.98
		NPC/PSALM Adjustment	0.2823/kWh 12.70
		Surcharge	0.02 of 449.50 8.99
		Sub-Total	- 162.29
		Government Charges	
		Franchise Tax - Local	1.70
		LFT Differential	0.0061/kWh 0.27
		Value Added Tax	
		Generation	18.84
		Transmission	1.88
		System Loss	2.92
		Distribution	16.05
		Others	- 14.60
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.53
		Sub-Total	55.93
		CURRENT BILL - JULY 2018	353.58
		TOTAL AMOUNT DUE	802.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 371.00	



Total Sales (VAT Inclusive)	353.58	
Less : VAT	25.39	
Amount Net of VAT	328.19	
Less: BIR 2306	10.57	
BIR 2307	5.99	VATable Sales 297.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.54
Amount Due	311.63	VAT Zero Rated Sales 0.00
Add : VAT	25.39	VAT Amount 25.39
TOTAL AMOUNT DUE	337.02	TOTAL SALES 353.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2714/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,REYNALDO TORBESO	Premise Address: KABUGNA-AN CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : 007934 EFS6	Billing Address: KABUGNA-AN CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 0650230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

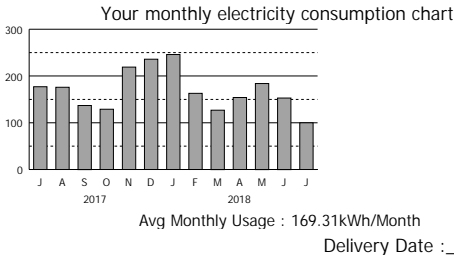
Bill ID 086715348560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08611678312

1015689960
Date : 07-16-2018
BC11/475.4/2715/0650230/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0861167831-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,928.46	
Name : CARAMIHAN,SEBASTIAN JR. HISOLER		CURRENT CHARGES			
Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 008354 EFS6 Pole No : 0650230		Supply Charge		0.4118/kWh	41.18
Serial No : 121427555 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018 Pres Rdg : 8305				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8205		Sub-Total			291.13
No of Days : 30 Diff Rdg : 100		Others			
Avg kWh/day : 3.33 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 236 Billed kWh : 100		NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,236.50	84.73
		Sub-Total			62.16
		Government Charges			
		Franchise Tax - Local			6.15
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			6.54
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			164.94
		CURRENT BILL - JULY 2018			1,243.09
		TOTAL AMOUNT DUE			3,171.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,308.00			



Total Sales (VAT Inclusive)	1,243.09	
Less : VAT	94.66	
Amount Net of VAT	1,148.43	
Less: BIR 2306	39.47	
BIR 2307	21.70	VATable Sales 1,078.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.28
Amount Due	1,087.26	VAT Zero Rated Sales 0.00
Add : VAT	94.66	VAT Amount 94.66
TOTAL AMOUNT DUE	1,181.92	TOTAL SALES 1,243.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2715/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

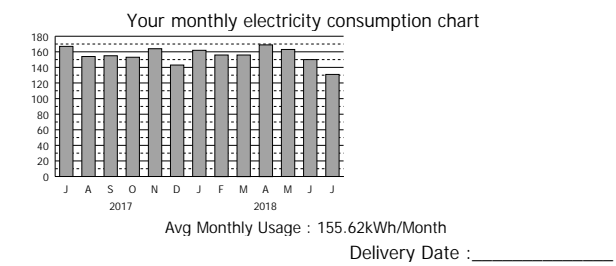
Customer Name : CARAMIHAN,SEBASTIAN JR. HISOLER	Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY
Meter Number : 008354 EFS6	Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY
Pole Number : 0650230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78578000008

1015689432
Date : 07-16-2018
BC11/475.4/2720/0650230/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7857800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,890.70	
Name : LIBOSADA,CIRILA C		CURRENT CHARGES			
Premise Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.3987/kWh 52.23	
		System Loss Charge		0.9007/kWh 117.99	
TIN :		Sub-Total		949.57	
Metering Information-----		Distribution Charges			
Meter No : 003558 EFS6 Pole No : 0650230		Distribution Charge		1.7506/kWh 229.33	
Serial No : 94722560 Multiplier : 1		Supply Charge		0.4118/kWh 53.95	
Period To : 07-16-2018 Pres Rdg : 9319		Metering Charge		0.6989/kWh 91.56	
Period From : 06-16-2018 Prev Rdg : 9188				5.00/month 5.00	
No of Days : 30 Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.37 Registered : 131		Others			
Conn Load : 474 Billed kWh : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.98	
		Surcharge		0.02 of 3,960.50 79.21	
		Sub-Total		127.72	
		Government Charges			
		Franchise Tax - Local		8.31	
		LFT Differential		0.0061/kWh 0.80	
		Value Added Tax			
		Generation		54.86	
		Transmission		5.47	
		System Loss		8.50	
		Distribution		45.58	
		Others		11.98	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		219.59	
		CURRENT BILL - JULY 2018		1,676.72	
		TOTAL AMOUNT DUE		3,567.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,070.00			



Total Sales (VAT Inclusive)	1,676.72
Less : VAT	127.26
Amount Net of VAT	1,549.46
Less: BIR 2306	53.02
BIR 2307	29.32
SC/PWD DISCOUNT	0.00
Amount Due	1,467.12
Add : VAT	127.26
TOTAL AMOUNT DUE	1,594.38
VATable Sales	1,457.13
VAT Exempt Sales	92.33
VAT Zero Rated Sales	0.00
VAT Amount	127.26
TOTAL SALES	1,676.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2720/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

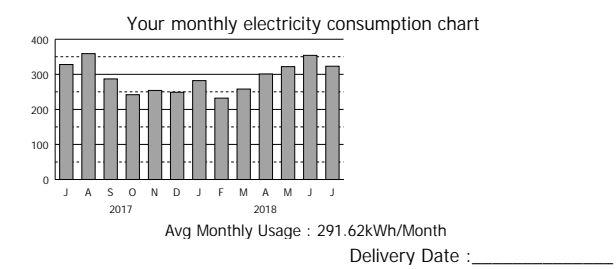
Customer Name : LIBOSADA,CIRILA C	Premise Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY
Meter Number : 003558 EFS6	Billing Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY
Pole Number : 0650230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04607000009

1015692140
Date : 07-16-2018
BC11/475.4/2730/0650230/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0460700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,329.43	
Name : MANINGO,EMMA B		CURRENT CHARGES			
Premise Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,921.59
		Transmission Charge		0.3987/kWh	128.78
		System Loss Charge		0.9007/kWh	290.93
		Sub-Total			2,341.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	565.44
Meter No : 554814 GS6	Pole No : 0650230	Supply Charge		0.4118/kWh	133.01
Serial No : 24882644	Multiplier : 1	Metering Charge		0.6989/kWh	225.74
Period To : 07-16-2018	Pres Rdg : 22585	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 22262	Sub-Total			929.19
No of Days : 30	Diff Rdg : 323	Others			
Avg kWh/day : 10.77	Registered : 323	Subsidy on Lifeline Charge		0.0878/kWh	28.36
Conn Load : 300	Billed kWh : 323	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	91.18
		Surcharge		0.02 of 4,329.50	86.59
		Sub-Total			206.20
		Government Charges			
		Franchise Tax - Local			19.82
		LFT Differential		0.0061/kWh	1.97
		Value Added Tax			
		Generation			135.27
		Transmission			13.46
		System Loss			20.98
		Distribution			111.50
		Others			16.42
		NPC/PSALM Adjustment			2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.42
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.60
		NPC Stranded Debts		0.0265/kWh	8.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.78
		Sub-Total			526.73
		CURRENT BILL - JULY 2018			4,003.42
		TOTAL AMOUNT DUE			8,332.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	4,003.42	
Less : VAT	299.77	
Amount Net of VAT	3,703.65	
Less: BIR 2306	124.89	
BIR 2307	69.97	VATable Sales 3,476.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.96
Amount Due	3,508.79	VAT Zero Rated Sales 0.00
Add : VAT	299.77	VAT Amount 299.77
TOTAL AMOUNT DUE	3,808.56	TOTAL SALES 4,003.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2730/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

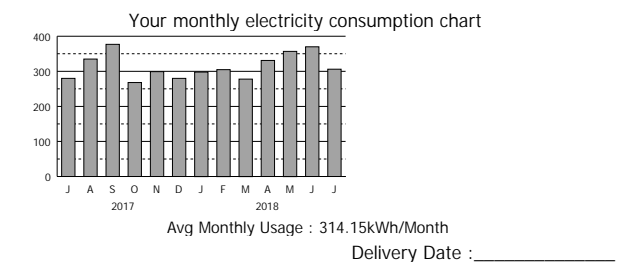
Customer Name : MANINGO,EMMA B	Premise Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY
Meter Number : 554814 GS6	Billing Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY
Pole Number : 0650230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

39464025350

1015692415
Date : 07-16-2018
BC11/475.4/2731/0650230/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3946402535-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,578.24	
Name : ANINON,AZENETH MANINGO		CURRENT CHARGES			
Premise Address: CABUGNA-AN SAN ISIDRO		Generation & Transmission			
Billing Address: CABUGNA-AN SAN ISIDRO		Generation Charge		5.9492/kWh 1,820.46	
		Transmission Charge		0.3987/kWh 122.00	
		System Loss Charge		0.9007/kWh 275.61	
		Sub-Total		2,218.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 535.68	
Meter No : 511838 GS6 Pole No : 0650230		Supply Charge		0.4118/kWh 126.01	
Serial No : 60324237 Multiplier : 1		Metering Charge		0.6989/kWh 213.86	
Period To : 07-16-2018 Pres Rdg : 17168		Sub-Total		5.00/month 880.55	
Period From : 06-16-2018 Prev Rdg : 16862		Others			
No of Days : 30 Diff Rdg : 306		Subsidy on Lifeline Charge		0.0878/kWh 26.87	
Avg kWh/day : 10.20 Registered : 306		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Conn Load : 549 Billed kWh : 306		NPC/PSALM Adjustment		0.2823/kWh 86.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,578.00 91.56	
		Sub-Total		204.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		18.83	
		LFT Differential		0.0061/kWh 1.87	
		Value Added Tax			
		Generation		128.14	
		Transmission		12.75	
		System Loss		19.85	
		Distribution		105.67	
		Others		16.70	
		NPC/PSALM Adjustment		2.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.77	
		Environmental Charge		0.0025/kWh 0.77	
		NPC Stranded Contract Costs		0.1938/kWh 59.30	
		NPC Stranded Debts		0.0265/kWh 8.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.43	
		Sub-Total		500.22	
		CURRENT BILL - JULY 2018		3,803.71	
		TOTAL AMOUNT DUE		8,381.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 7,050.00			



Total Sales (VAT Inclusive)	3,803.71
Less : VAT	285.14
Amount Net of VAT	3,518.57
Less: BIR 2306	118.82
BIR 2307	66.48
SC/PWD DISCOUNT	0.00
Amount Due	3,333.27
Add : VAT	285.14
TOTAL AMOUNT DUE	3,618.41
VATable Sales	3,303.49
VAT Exempt Sales	215.08
VAT Zero Rated Sales	0.00
VAT Amount	285.14
TOTAL SALES	3,803.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2731/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

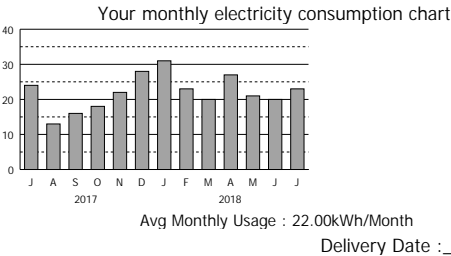
Customer Name : ANINON,AZENETH MANINGO	Premise Address: CABUGNA-AN SAN ISIDRO
Meter Number : 511838 GS6	Billing Address: CABUGNA-AN SAN ISIDRO
Pole Number : 0650230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60407000003

1015681476
Date : 07-16-2018
BC11/475.4/2790/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6040700000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACUS,MARIA Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 370834GS6 Pole No : 0640181 Serial No : 2003130139 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8228 Period From : 06-16-2018 Prev Rdg : 8205 No of Days : 30 Diff Rdg : 23 Avg kWh/day : 0.77 Registered : 23 Conn Load : 0 Billed kWh : 23 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	271.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 136.83
		Transmission Charge	0.3987/kWh 9.17
		System Loss Charge	0.9007/kWh 20.72
		Sub-Total	166.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 40.26
		Supply Charge	0.4118/kWh 9.47
		Metering Charge	0.6989/kWh 16.07
			5.00/month 5.00
		Sub-Total	70.80
		Others	
		Subsidy on Lifeline Discount	-0.65 of 237.52 - 154.39
		NPC/PSALM Adjustment	0.2823/kWh 6.49
		Surcharge	0.02 of 272.00 5.44
		Sub-Total	- 142.46
		Government Charges	
		Franchise Tax - Local	0.54
		LFT Differential	0.0061/kWh 0.14
		Value Added Tax	
		Generation	9.63
		Transmission	0.97
		System Loss	1.47
		Distribution	8.50
		Others	- 12.65
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.89
		Sub-Total	23.36
		CURRENT BILL - JULY 2018	118.42
		TOTAL AMOUNT DUE	390.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 5, 2018 - 273.00	



Total Sales (VAT Inclusive)	118.42
Less : VAT	8.07
Amount Net of VAT	110.35
Less: BIR 2306	3.37
BIR 2307	1.91
SC/PWD DISCOUNT	0.00
Amount Due	105.07
Add : VAT	8.07
TOTAL AMOUNT DUE	113.14
VATable Sales	95.06
VAT Exempt Sales	15.29
VAT Zero Rated Sales	0.00
VAT Amount	8.07
TOTAL SALES	118.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2790/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,MARIA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 370834GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

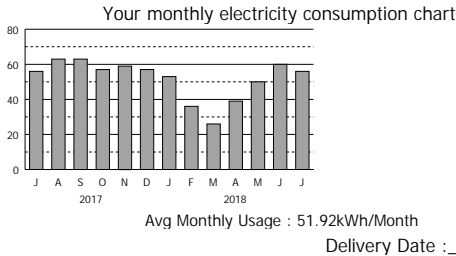
Bill ID 119142390586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11928000006

1015685289
Date : 07-16-2018
BC11/475.4/2810/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1192800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		526.93	
Name : BACUS,ELIZABETH P		CURRENT CHARGES			
Premise Address: KABUGNAAN SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: KABUGNAAN SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1068476	Pole No : 0640181	Supply Charge		0.4118/kWh	23.06
Serial No : 125288880	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-16-2018	Pres Rdg : 2388	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2332	Others			165.23
No of Days : 30	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.87	Registered : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Conn Load : 444	Billed kWh : 56	Surcharge		0.02 of 527.00	10.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.43
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.21
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.73
		CURRENT BILL - JULY 2018			500.89
		TOTAL AMOUNT DUE			1,027.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 385.00			



Total Sales (VAT Inclusive)	500.89	
Less : VAT	36.40	
Amount Net of VAT	464.49	
Less: BIR 2306	15.16	
BIR 2307	8.58	VATable Sales 426.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.33
Amount Due	440.75	VAT Zero Rated Sales 0.00
Add : VAT	36.40	VAT Amount 36.40
TOTAL AMOUNT DUE	477.15	TOTAL SALES 500.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2810/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

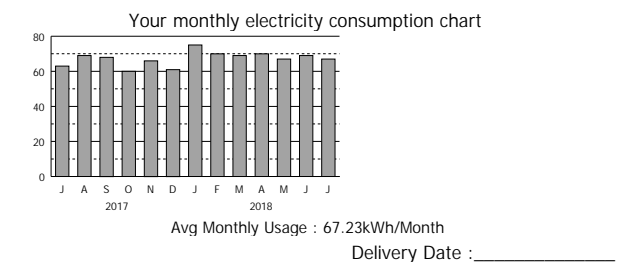
Customer Name : BACUS,ELIZABETH P	Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Meter Number : MTR1068476	Billing Address: KABUGNAAN SAN ISIDRO TALISAY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31358000003

1015684254
Date : 07-16-2018
BC11/475.4/2820/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3135800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		686.28	
Name : BACUS,ELIZABETH P		CURRENT CHARGES			
Premise Address: KABUGNAAN SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: KABUGNAAN SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 472695GS6	Pole No : 0640181	Supply Charge		0.4118/kWh	27.59
Serial No : 61216764	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 6434			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6367	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 333	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 686.50	13.73
		Sub-Total			- 103.83
		Government Charges			
		Franchise Tax - Local			3.30
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.72
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.79
		CURRENT BILL - JULY 2018			674.33
		TOTAL AMOUNT DUE			1,360.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 670.00			



Total Sales (VAT Inclusive)	674.33	
Less : VAT	49.53	
Amount Net of VAT	624.80	
Less: BIR 2306	20.65	
BIR 2307	11.65	VATable Sales 578.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.26
Amount Due	592.50	VAT Zero Rated Sales 0.00
Add : VAT	49.53	VAT Amount 49.53
TOTAL AMOUNT DUE	642.03	TOTAL SALES 674.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2820/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ELIZABETH P	Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Meter Number : 472695GS6	Billing Address: KABUGNAAN SAN ISIDRO TALISAY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

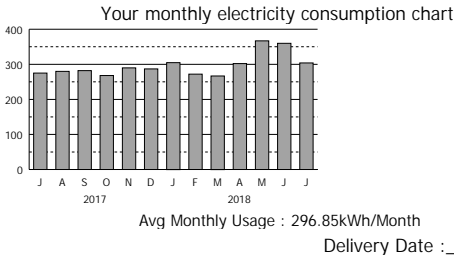
Bill ID 421995738074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42186727717

1015686367
Date : 07-16-2018
BC11/475.4/2821/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4218672771-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,349.93	
Name : BACUS,ELIZABETH PATILUNA		CURRENT CHARGES			
Premise Address: KABUGNAAN SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: KABUGNAAN SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh	1,808.56
		Transmission Charge		0.3987/kWh	121.20
		System Loss Charge		0.9007/kWh	273.81
		Sub-Total			2,203.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	532.18
Meter No : 006711 EFS6	Pole No : 0640181	Supply Charge		0.4118/kWh	125.19
Serial No : 121430755	Multiplier : 1	Metering Charge		0.6989/kWh	212.47
Period To : 07-16-2018	Pres Rdg : 14389			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14085	Sub-Total			874.84
No of Days : 30	Diff Rdg : 304	Others			
Avg kWh/day : 10.13	Registered : 304	Subsidy on Lifeline Charge		0.0878/kWh	26.69
Conn Load : 254	Billed kWh : 304	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	85.82
		Surcharge		0.02 of 4,350.50	87.01
		Sub-Total			199.58
		Government Charges			
		Franchise Tax - Local			18.68
		LFT Differential		0.0061/kWh	1.85
		Value Added Tax			
		Generation			127.30
		Transmission			12.68
		System Loss			19.72
		Distribution			104.98
		Others			16.11
		NPC/PSALM Adjustment			2.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.46
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.92
		NPC Stranded Debts		0.0265/kWh	8.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.92
		Sub-Total			496.45
		CURRENT BILL - JULY 2018			3,774.44
		TOTAL AMOUNT DUE			8,124.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	3,774.44	
Less : VAT	282.80	
Amount Net of VAT	3,491.64	
Less: BIR 2306	117.84	
BIR 2307	65.97	VATable Sales 3,277.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.65
Amount Due	3,307.83	VAT Zero Rated Sales 0.00
Add : VAT	282.80	VAT Amount 282.80
TOTAL AMOUNT DUE	3,590.63	TOTAL SALES 3,774.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2821/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

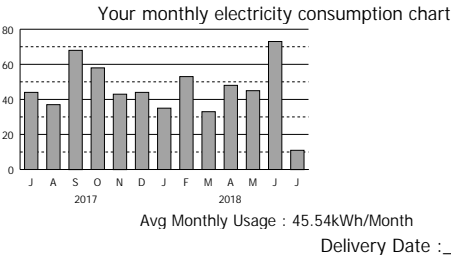
Customer Name : BACUS,ELIZABETH PATILUNA	Premise Address: KABUGNAAN SAN ISIDRO, TALISAY
Meter Number : 006711 EFS6	Billing Address: KABUGNAAN SAN ISIDRO, TALISAY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53337139249

1015690331
Date : 07-16-2018
BC11/475.4/2831/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5333713924-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		583.96	
Name : CORTUNA,JEROME BONSUBRE		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	65.44
		Transmission Charge		0.3987/kWh	4.39
		System Loss Charge		0.9007/kWh	9.91
		Sub-Total			79.74
TIN : 267-634-197-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1143033 Pole No : 0640181		Supply Charge		0.4118/kWh	4.53
Serial No : 40099694 Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 07-16-2018 Pres Rdg : 1410				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1399		Sub-Total			36.48
No of Days : 30 Diff Rdg : 11		Others			
Avg kWh/day : 0.37 Registered : 11		Subsidy on Lifeline Discount		-1. of 111.22	- 111.22
Conn Load : 122 Billed kWh : 11		Surcharge		0.02 of 1,084.00	21.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 89.54
		Government Charges			
		Franchise Tax - Local			0.15
		LFT Differential		0.0061/kWh	0.07
		Value Added Tax			
		Generation			4.61
		Transmission			0.46
		System Loss			0.71
		Distribution			4.38
		Others			- 6.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.82
		Sub-Total			10.43
		CURRENT BILL - JULY 2018			37.11
		TOTAL AMOUNT DUE			621.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 500.00			



Total Sales (VAT Inclusive)	37.11
Less : VAT	3.22
Amount Net of VAT	33.89
Less: BIR 2306	1.35
BIR 2307	0.54
SC/PWD DISCOUNT	0.00
Amount Due	32.00
Add : VAT	3.22
TOTAL AMOUNT DUE	35.22
VATable Sales	26.68
VAT Exempt Sales	7.21
VAT Zero Rated Sales	0.00
VAT Amount	3.22
TOTAL SALES	37.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2831/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

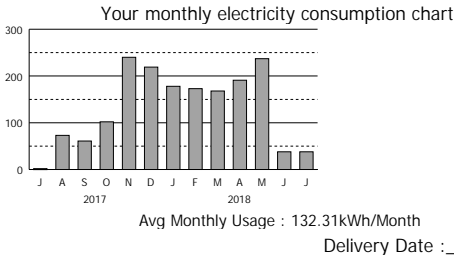
Customer Name : CORTUNA,JEROME BONSUBRE	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1143033	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24626098743

1015693112
Date : 07-16-2018
BC11/475.4/2831/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2462609874-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CALUNOD,ANNALYN CASTRO Premise Address: M2 169 CANTON VILLAGE Billing Address: M2 169 CANTON VILLAGE TIN : Metering Information----- Meter No : 007049 EFS6 Pole No : 0640181 Serial No : 121431616 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5083 Period From : 06-16-2018 Prev Rdg : 5045 No of Days : 30 Diff Rdg : 38 Avg kWh/day : 1.27 Registered : 38 Conn Load : 236 Billed kWh : 38 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	302.14
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 226.07
		Transmission Charge	0.3987/kWh 15.15
		System Loss Charge	0.9007/kWh 34.23
		Sub-Total	275.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 66.52
		Supply Charge	0.4118/kWh 15.65
		Metering Charge	0.6989/kWh 26.56
			5.00/month 5.00
		Sub-Total	113.73
		Others	
		Subsidy on Lifeline Discount	-0.5 of 389.18 - 194.59
		NPC/PSALM Adjustment	0.2823/kWh 10.73
		Surcharge	0.02 of 302.00 6.04
		Sub-Total	- 177.82
		Government Charges	
		Franchise Tax - Local	1.20
		LFT Differential	0.0061/kWh 0.23
		Value Added Tax	
		Generation	15.91
		Transmission	1.58
		System Loss	2.47
		Distribution	13.65
		Others	- 15.94
		NPC/PSALM Adjustment	0.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 9.74
		Sub-Total	43.49
		CURRENT BILL - JULY 2018	254.85
		TOTAL AMOUNT DUE	556.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 2,930.00	



Total Sales (VAT Inclusive)	254.85
Less : VAT	17.92
Amount Net of VAT	236.93
Less: BIR 2306	7.49
BIR 2307	4.26
SC/PWD DISCOUNT	0.00
Amount Due	225.18
Add : VAT	17.92
TOTAL AMOUNT DUE	243.10
VATable Sales	211.36
VAT Exempt Sales	25.57
VAT Zero Rated Sales	0.00
VAT Amount	17.92
TOTAL SALES	254.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2831/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUNOD,ANNALYN CASTRO	Premise Address: M2 169 CANTON VILLAGE
Meter Number : 007049 EFS6	Billing Address: M2 169 CANTON VILLAGE
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

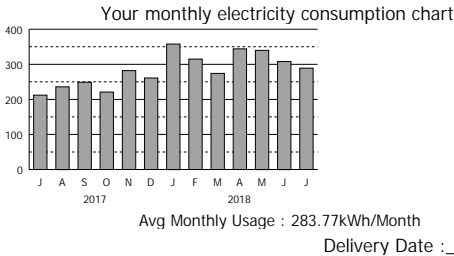
Bill ID 259952246007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25967000008

1015682606
Date : 07-16-2018
BC11/475.4/2840/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2596700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,730.47	
Name : CABIZARES,ANNE NIOBE G		CURRENT CHARGES			
Premise Address: CANTON VILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: CANTON VILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,719.32
		Transmission Charge		0.3987/kWh	115.22
		System Loss Charge		0.9007/kWh	260.30
		Sub-Total			2,094.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	505.92
Meter No : 516355 GS6	Pole No : 0640181	Supply Charge		0.4118/kWh	119.01
Serial No : 68036275	Multiplier : 1	Metering Charge		0.6989/kWh	201.98
Period To : 07-16-2018	Pres Rdg : 14577	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14288	Others			831.91
No of Days : 30	Diff Rdg : 289	Subsidy on Lifeline Charge		0.0878/kWh	25.37
Avg kWh/day : 9.63	Registered : 289	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 236	Billed kWh : 289	NPC/PSALM Adjustment		0.2823/kWh	81.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,730.50	74.61
		Sub-Total			181.62
		Government Charges			
		Franchise Tax - Local			17.72
		LFT Differential		0.0061/kWh	1.76
		Value Added Tax			
		Generation			121.02
		Transmission			12.06
		System Loss			18.77
		Distribution			99.83
		Others			14.34
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		NPC Stranded Debts		0.0265/kWh	7.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.07
		Sub-Total			470.98
		CURRENT BILL - JULY 2018			3,579.35
		TOTAL AMOUNT DUE			7,309.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 4,331.00			



Total Sales (VAT Inclusive)	3,579.35	
Less : VAT	267.93	
Amount Net of VAT	3,311.42	
Less: BIR 2306	111.64	
BIR 2307	62.56	VATable Sales 3,108.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.05
Amount Due	3,137.22	VAT Zero Rated Sales 0.00
Add : VAT	267.93	VAT Amount 267.93
TOTAL AMOUNT DUE	3,405.15	TOTAL SALES 3,579.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2840/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIZARES,ANNE NIOBE G	Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Meter Number : 516355 GS6	Billing Address: CANTON VILLE SAN ISIDRO TALISAY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

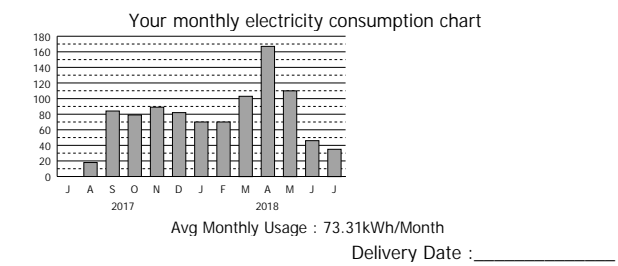
Bill ID 616438902591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61620381634

1015684971
Date : 07-16-2018
BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6162038163-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.60	
Name : ERA,IRENE CARTILLA		CURRENT CHARGES			
Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
		Sub-Total		253.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 61.27	
Meter No : 570510 GS6 Pole No : 0640181		Supply Charge		0.4118/kWh 14.41	
Serial No : 55854189 Multiplier : 1		Metering Charge		0.6989/kWh 24.46	
Period To : 07-16-2018 Pres Rdg : 2825				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2790		Sub-Total		105.14	
No of Days : 30 Diff Rdg : 35		Others			
Avg kWh/day : 1.17 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 344 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 377.50 7.55	
		Sub-Total		- 161.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.12	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.48	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.35	
		CURRENT BILL - JULY 2018		237.19	
		TOTAL AMOUNT DUE		614.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,335.00			



Total Sales (VAT Inclusive)	237.19	
Less : VAT	16.79	
Amount Net of VAT	220.40	
Less: BIR 2306	7.00	
BIR 2307	3.96	VATable Sales 196.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.56
Amount Due	209.44	VAT Zero Rated Sales 0.00
Add : VAT	16.79	VAT Amount 16.79
TOTAL AMOUNT DUE	226.23	TOTAL SALES 237.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2841/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERA,IRENE CARTILLA	Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Meter Number : 570510 GS6	Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 452702476727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

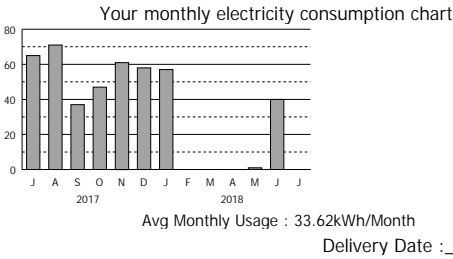
45221862118

1015680702
Date : 07-16-2018
BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4522186211-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		171.81	
Name : ERA,IRENE CARTILLA		CURRENT CHARGES			
Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 172.00	3.44
		Sub-Total			3.44
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Distribution			0.60
		Others			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.07
		CURRENT BILL - JULY 2018			9.51
		TOTAL AMOUNT DUE			181.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 8, 2018 - 464.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	9.51
Less : VAT	1.02
Amount Net of VAT	8.49
Less: BIR 2306	0.43
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	7.89
Add : VAT	1.02
TOTAL AMOUNT DUE	8.91
VATable Sales	8.44
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	1.02
TOTAL SALES	9.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2841/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

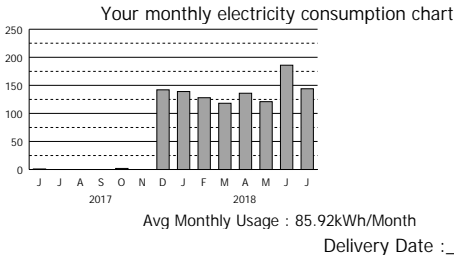
Customer Name : ERA,IRENE CARTILLA	Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Meter Number : MTR1057223	Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

74667092980

1015693049
Date : 07-16-2018
BC11/475.4/2842/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7466709298-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,261.20	
Name : ERA,IRENE CARTILLA		CURRENT CHARGES			
Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
TIN :		Sub-Total			1,043.79
Metering Information-----		Distribution Charges			
Meter No : 563200 GS6 Pole No : 0640181		Distribution Charge		1.7506/kWh	252.09
Serial No : 56617152 Multiplier : 1		Supply Charge		0.4118/kWh	59.30
Period To : 07-16-2018 Pres Rdg : 4897		Metering Charge		0.6989/kWh	100.64
Period From : 06-16-2018 Prev Rdg : 4753				5.00/month	5.00
No of Days : 30 Diff Rdg : 144		Sub-Total			417.03
Avg kWh/day : 4.80 Registered : 144		Others			
Conn Load : 254 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh	12.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	40.65
		Surcharge		0.02 of 2,261.00	45.22
		Sub-Total			98.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.89
		LFT Differential		0.0061/kWh	0.88
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			8.12
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			236.01
		CURRENT BILL - JULY 2018			1,795.37
		TOTAL AMOUNT DUE			4,056.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,507.00			



Total Sales (VAT Inclusive)	1,795.37	
Less : VAT	134.76	
Amount Net of VAT	1,660.61	
Less: BIR 2306	56.14	
BIR 2307	31.38	VATable Sales 1,559.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.25
Amount Due	1,573.09	VAT Zero Rated Sales 0.00
Add : VAT	134.76	VAT Amount 134.76
TOTAL AMOUNT DUE	1,707.85	TOTAL SALES 1,795.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2842/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

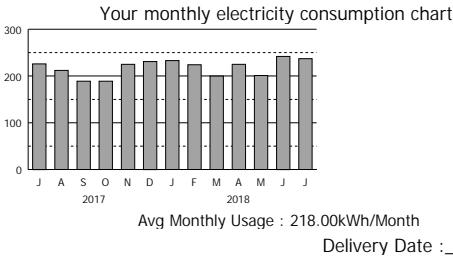
Customer Name : ERA,IRENE CARTILLA	Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Meter Number : 563200 GS6	Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Pole Number : 0640181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96948000003

1015685518
Date : 07-16-2018
BC11/475.4/2850/1119876/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9694800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MONTOR,DILAUSAN S Premise Address: ZONE III SAN ISIDRO TALISAY Billing Address: ZONE III SAN ISIDRO TALISAY		PREVIOUS BALANCE		2,948.20	
TIN : Metering Information----- Meter No : 558731 GS6 Pole No : 1119876 Serial No : 24948436 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15823 Period From : 06-16-2018 Prev Rdg : 15586 No of Days : 30 Diff Rdg : 237 Avg kWh/day : 7.90 Registered : 237 Conn Load : 8300 Billed kWh : 237		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,409.96 Transmission Charge 0.3987/kWh 94.49 System Loss Charge 0.9007/kWh 213.47 Sub-Total 1,717.92 Distribution Charges Distribution Charge 1.7506/kWh 414.89 Supply Charge 0.4118/kWh 97.60 Metering Charge 0.6989/kWh 165.64 5.00/month 5.00 Sub-Total 683.13 Others Subsidy on Lifeline Charge 0.0878/kWh 20.81 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 66.91 Surcharge 0.02 of 2,948.00 58.96 Sub-Total 146.73 Government Charges Franchise Tax - Local 14.52 LFT Differential 0.0061/kWh 1.45 Value Added Tax Generation 99.26 Transmission 9.88 System Loss 15.38 Distribution 81.98 Others 11.49 NPC/PSALM Adjustment 1.57 Universal Charge Missionary Electrification 0.1561/kWh 36.99 Environmental Charge 0.0025/kWh 0.59 NPC Stranded Contract Costs 0.1938/kWh 45.93 NPC Stranded Debts 0.0265/kWh 6.28 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 60.74 Sub-Total 386.06 CURRENT BILL - JULY 2018 2,933.84			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 5,882.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 24, 2018 - 2,490.00	



Total Sales (VAT Inclusive)	2,933.84	
Less : VAT	219.56	
Amount Net of VAT	2,714.28	
Less: BIR 2306	91.50	
BIR 2307	51.28	VATable Sales 2,547.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.50
Amount Due	2,571.50	VAT Zero Rated Sales 0.00
Add : VAT	219.56	VAT Amount 219.56
TOTAL AMOUNT DUE	2,791.06	TOTAL SALES 2,933.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2850/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

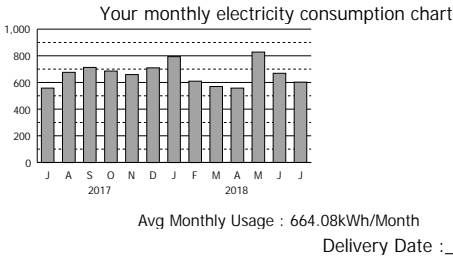
Customer Name : MONTOR,DILAUSAN S	Premise Address: ZONE III SAN ISIDRO TALISAY
Meter Number : 558731 GS6	Billing Address: ZONE III SAN ISIDRO TALISAY
Pole Number : 1119876	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42788000000

1015688137
Date : 07-16-2018
BC11/475.4/2870/0650125/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4278800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,220.33	
Name : TABUCANON,ARMIELI ZA N		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	3,581.42
		Transmission Charge		0.3987/kWh	240.02
		System Loss Charge		0.9007/kWh	542.22
		Sub-Total			4,363.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,053.86
Meter No : 291611SS6	Pole No : 0650125	Supply Charge		0.4118/kWh	247.90
Serial No : 26200767	Multiplier : 1	Metering Charge		0.6989/kWh	420.74
Period To : 07-16-2018	Pres Rdg : 69102	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 68500	Sub-Total			1,727.50
No of Days : 30	Diff Rdg : 602	Others			
Avg kWh/day : 20.07	Registered : 602	Subsidy on Lifeline Charge		0.0878/kWh	52.86
Conn Load : 250	Billed kWh : 602	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	169.94
		Surcharge		0.02 of 8,220.50	164.41
		Sub-Total			387.33
		Government Charges			
		Franchise Tax - Local			36.93
		LFT Differential		0.0061/kWh	3.67
		Value Added Tax			
		Generation			252.11
		Transmission			25.11
		System Loss			39.08
		Distribution			207.30
		Others			30.96
		NPC/PSALM Adjustment			3.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.97
		Environmental Charge		0.0025/kWh	1.51
		NPC Stranded Contract Costs		0.1938/kWh	116.67
		NPC Stranded Debts		0.0265/kWh	15.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	154.29
		Sub-Total			981.53
		CURRENT BILL - JULY 2018			7,460.02
		TOTAL AMOUNT DUE			15,680.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 10,020.00			



Total Sales (VAT Inclusive)	7,460.02	
Less : VAT	558.54	
Amount Net of VAT	6,901.48	
Less: BIR 2306	232.73	
BIR 2307	130.38	VATable Sales 6,478.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 422.99
Amount Due	6,538.37	VAT Zero Rated Sales 0.00
Add : VAT	558.54	VAT Amount 558.54
TOTAL AMOUNT DUE	7,096.91	TOTAL SALES 7,460.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2870/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

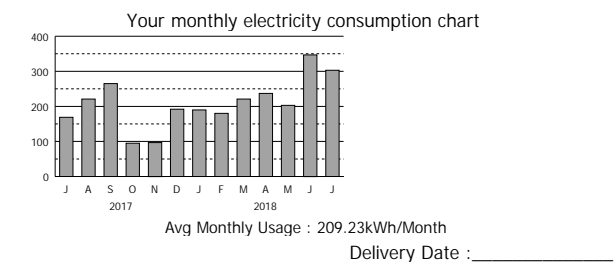
Customer Name : TABUCANON,ARMIELI ZA N	Premise Address: SAN ISIDRO TALISAY
Meter Number : 291611SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0650125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52707538204

1015688713
Date : 07-16-2018
BC11/475.4/2881/0650146/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5270753820-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : EMPUERTO,CORAZON COLIBRA Premise Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY Billing Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY TIN : Metering Information----- Meter No : 262119 GS6 Pole No : 0650146 Serial No : 43536762 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7623 Period From : 06-16-2018 Prev Rdg : 7320 No of Days : 30 Diff Rdg : 303 Avg kWh/day : 10.10 Registered : 303 Conn Load : 354 Billed kWh : 303 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,209.07	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,802.61
		Transmission Charge	0.3987/kWh 120.81
		System Loss Charge	0.9007/kWh 272.91
		Sub-Total	2,196.33
		Distribution Charges	
		Distribution Charge	1.7506/kWh 530.43
		Supply Charge	0.4118/kWh 124.78
		Metering Charge	0.6989/kWh 211.77
			5.00/month 5.00
		Sub-Total	871.98
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 26.60
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 85.54
		Surcharge	0.02 of 4,209.00 84.18
		Sub-Total	196.38
		Government Charges	
		Franchise Tax - Local	18.61
		LFT Differential	0.0061/kWh 1.85
		Value Added Tax	
		Generation	126.89
		Transmission	12.64
		System Loss	19.67
		Distribution	104.64
		Others	15.76
		NPC/PSALM Adjustment	2.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.30
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.72
		NPC Stranded Debts	0.0265/kWh 8.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 77.66
		Sub-Total	494.54
		CURRENT BILL - JULY 2018	3,759.23
		TOTAL AMOUNT DUE	7,968.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 4, 2018 - 2,525.00	



Total Sales (VAT Inclusive)	3,759.23	
Less : VAT	281.61	
Amount Net of VAT	3,477.62	
Less: BIR 2306	117.34	
BIR 2307	65.70	VATable Sales 3,264.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.93
Amount Due	3,294.58	VAT Zero Rated Sales 0.00
Add : VAT	281.61	VAT Amount 281.61
TOTAL AMOUNT DUE	3,576.19	TOTAL SALES 3,759.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2881/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,CORAZON COLIBRA	Premise Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY
Meter Number : 262119 GS6	Billing Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY
Pole Number : 0650146	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

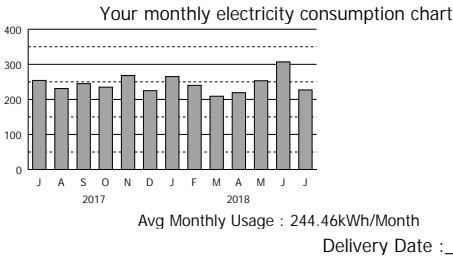
Bill ID 160462001474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16096000001

1015683071
Date : 07-16-2018
BC11/475.4/2890/0650146/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1609600000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,743.86	
Name : JABELLANA,ALEX C.		CURRENT CHARGES			
Premise Address: SITIO SIBA SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO SIBA SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,350.47
		Transmission Charge		0.3987/kWh	90.50
		System Loss Charge		0.9007/kWh	204.46
		Sub-Total			1,645.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : 490914 GS6	Pole No : 0650146	Supply Charge		0.4118/kWh	93.48
Serial No : 59230225	Multiplier : 1	Metering Charge		0.6989/kWh	158.65
Period To : 07-16-2018	Pres Rdg : 23478	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23251	Others			
No of Days : 30	Diff Rdg : 227	Subsidy on Lifeline Charge		0.0878/kWh	19.93
Avg kWh/day : 7.57	Registered : 227	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 227	NPC/PSALM Adjustment		0.2823/kWh	64.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,744.00	74.88
		Sub-Total			158.94
		Government Charges			
		Franchise Tax - Local			14.02
		LFT Differential		0.0061/kWh	1.38
		Value Added Tax			
		Generation			95.05
		Transmission			9.47
		System Loss			14.75
		Distribution			78.54
		Others			13.23
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.18
		Sub-Total			372.14
		CURRENT BILL - JULY 2018			2,831.03
		TOTAL AMOUNT DUE			6,574.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,122.00			



Total Sales (VAT Inclusive)	2,831.03	
Less : VAT	212.54	
Amount Net of VAT	2,618.49	
Less: BIR 2306	88.58	
BIR 2307	49.49	VATable Sales 2,458.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.60
Amount Due	2,480.42	VAT Zero Rated Sales 0.00
Add : VAT	212.54	VAT Amount 212.54
TOTAL AMOUNT DUE	2,692.96	TOTAL SALES 2,831.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2890/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABELLANA,ALEX C.	Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Meter Number : 490914 GS6	Billing Address: SITIO SIBA SAN ISIDRO TALISAY
Pole Number : 0650146	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

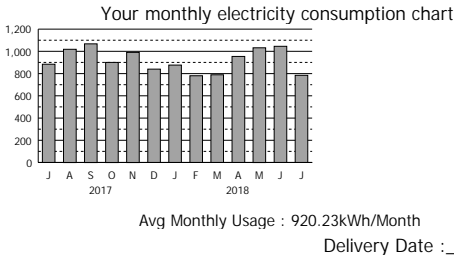
Bill ID 565789653142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56507000000

1015684365
Date : 07-16-2018
BC11/475.4/2900/0650146/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5650700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,777.87	
Name : ALDAM,LORNA S		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	4,664.17
		Transmission Charge		0.3987/kWh	312.58
		System Loss Charge		0.9007/kWh	706.15
		Sub-Total			5,682.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,372.47
Meter No : MTR1102278	Pole No : 0650146	Supply Charge		0.4118/kWh	322.85
Serial No : 129125133	Multiplier : 1	Metering Charge		0.6989/kWh	547.94
Period To : 07-16-2018	Pres Rdg : 39674	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38890	Others			2,248.26
No of Days : 30	Diff Rdg : 784	Subsidy on Lifeline Charge		0.0878/kWh	68.84
Avg kWh/day : 26.13	Registered : 784	Senior Citizen Subsidy Charge		0.000202/kWh	0.16
Conn Load : 300	Billed kWh : 784	NPC/PSALM Adjustment		0.2823/kWh	221.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,778.00	255.56
		Sub-Total			545.88
		Government Charges			
		Franchise Tax - Local			48.32
		LFT Differential		0.0061/kWh	4.78
		Value Added Tax			
		Generation			328.32
		Transmission			32.68
		System Loss			50.88
		Distribution			269.79
		Others			45.32
		NPC/PSALM Adjustment			5.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	122.38
		Environmental Charge		0.0025/kWh	1.96
		NPC Stranded Contract Costs		0.1938/kWh	151.94
		NPC Stranded Debts		0.0265/kWh	20.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	200.94
		Sub-Total			1,283.28
		CURRENT BILL - JULY 2018			9,760.32
		TOTAL AMOUNT DUE			22,538.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 12,754.00			



Total Sales (VAT Inclusive)	9,760.32	
Less : VAT	732.18	
Amount Net of VAT	9,028.14	
Less: BIR 2306	305.08	
BIR 2307	170.60	VATable Sales 8,477.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 551.10
Amount Due	8,552.46	VAT Zero Rated Sales 0.00
Add : VAT	732.18	VAT Amount 732.18
TOTAL AMOUNT DUE	9,284.64	TOTAL SALES 9,760.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2900/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

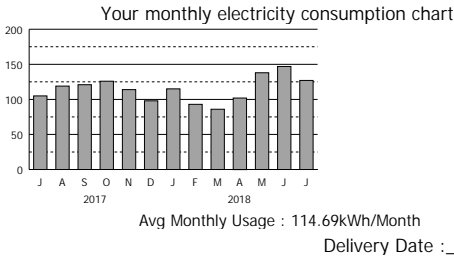
Customer Name : ALDAM,LORNA S	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1102278	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0650146	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28528000004

1015689582
Date : 07-16-2018
BC11/475.4/2930/0650111/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2852800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,829.37	
Name : GERALI,HONORIO B		CURRENT CHARGES			
Premise Address: 183 ZONE 3 SAN ISIDRO		Generation & Transmission			
Billing Address: 183 ZONE 3 SAN ISIDRO		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : 174078DS6	Pole No : 0650111	Supply Charge		0.4118/kWh	52.30
Serial No : 11809150	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 07-16-2018	Pres Rdg : 17660	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17533	Others			368.39
No of Days : 30	Diff Rdg : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Avg kWh/day : 4.23	Registered : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 127	NPC/PSALM Adjustment		0.2823/kWh	35.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,542.50	70.85
		Sub-Total			117.88
		Government Charges			
		Franchise Tax - Local			8.02
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			10.90
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			212.17
		CURRENT BILL - JULY 2018			1,619.01
		TOTAL AMOUNT DUE			3,448.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,713.00			



Total Sales (VAT Inclusive)	1,619.01
Less : VAT	122.70
Amount Net of VAT	1,496.31
Less: BIR 2306	51.13
BIR 2307	28.31
SC/PWD DISCOUNT	0.00
Amount Due	1,416.87
Add : VAT	122.70
TOTAL AMOUNT DUE	1,539.57
VATable Sales	1,406.84
VAT Exempt Sales	89.47
VAT Zero Rated Sales	0.00
VAT Amount	122.70
TOTAL SALES	1,619.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2930/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALI,HONORIO B	Premise Address: 183 ZONE 3 SAN ISIDRO
Meter Number : 174078DS6	Billing Address: 183 ZONE 3 SAN ISIDRO
Pole Number : 0650111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 527197069762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

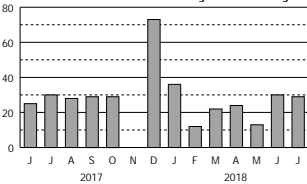
BILLING STATEMENT

52799725065

1015688807
Date : 07-16-2018
BC11/475.4/2951/0650104/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5279972506-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.59	
Name : ABECIA,GERRY MINOZA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1118546	Pole No : 0650104	Supply Charge		0.4118/kWh	11.94
Serial No : 40052567	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-16-2018	Pres Rdg : 1006			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 977	Sub-Total			87.98
No of Days : 30	Diff Rdg : 29	Others			
Avg kWh/day : 0.97	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Conn Load : 150	Billed kWh : 29	Surcharge		0.02 of 137.50	2.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 191.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.63
		CURRENT BILL - JULY 2018			135.75
		TOTAL AMOUNT DUE			273.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 125.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	135.75	
Less : VAT	9.43	
Amount Net of VAT	126.32	
Less: BIR 2306	3.93	
BIR 2307	2.16	VATable Sales 107.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.20
Amount Due	120.23	VAT Zero Rated Sales 0.00
Add : VAT	9.43	VAT Amount 9.43
TOTAL AMOUNT DUE	129.66	TOTAL SALES 135.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/2951/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

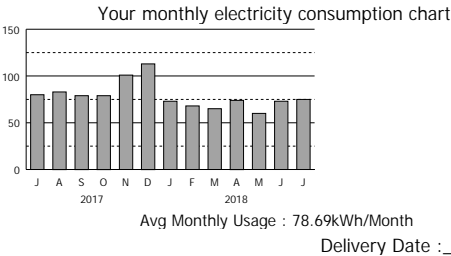
Customer Name : ABECIA,GERRY MINOZA	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1118546	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0650104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51236000009

1015684371
Date : 07-16-2018
BC11/475.4/2960/0650034/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5123600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		546.60	
Name : VIZARRA,CERES L.		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE Talisay		Generation & Transmission			
Billing Address: RAMONA VILLAGE Talisay		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 343282GS6	Pole No : 0650034	Supply Charge		0.4118/kWh	30.89
Serial No : 41762172	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 13701	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13626	Sub-Total			219.61
No of Days : 30	Diff Rdg : 75	Others			
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 200	Billed kWh : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,346.50	26.93
		Sub-Total			- 66.39
		Government Charges			
		Franchise Tax - Local			3.97
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.15
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.18
		CURRENT BILL - JULY 2018			809.04
		TOTAL AMOUNT DUE			1,355.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 800.00			



Total Sales (VAT Inclusive)	809.04	
Less : VAT	60.10	
Amount Net of VAT	748.94	
Less: BIR 2306	25.04	
BIR 2307	14.03	VATable Sales 696.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.08
Amount Due	709.87	VAT Zero Rated Sales 0.00
Add : VAT	60.10	VAT Amount 60.10
TOTAL AMOUNT DUE	769.97	TOTAL SALES 809.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2960/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

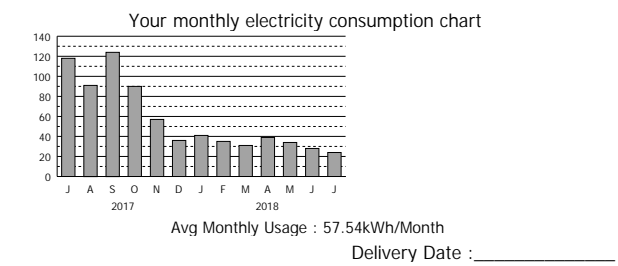
Customer Name : VIZARRA,CERES L.	Premise Address: RAMONA VILLAGE Talisay
Meter Number : 343282GS6	Billing Address: RAMONA VILLAGE Talisay
Pole Number : 0650034	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43696000009

1015690342
Date : 07-16-2018
BC11/475.4/2990/0650034/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4369600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		141.00	
Name : CASANEJO,NINA V		CURRENT CHARGES			
Premise Address: RAMONA VILL CANSOJONG TALISAY		Generation & Transmission			
Billing Address: RAMONA VILL CANSOJONG TALISAY		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : 205037WS6 Pole No : 0650034		Distribution Charge		1.7506/kWh 42.01	
Serial No : 45229985 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 07-16-2018 Pres Rdg : 15656		Metering Charge		0.6989/kWh 16.77	
Period From : 06-16-2018 Prev Rdg : 15632				5.00/month 5.00	
No of Days : 30 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.80 Registered : 24		Others			
Conn Load : 300 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 141.00 2.82	
		Sub-Total		- 151.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.55	
		LFT Differential		0.0061/kWh 0.15	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.52	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		24.00	
		CURRENT BILL - JULY 2018		120.27	
		TOTAL AMOUNT DUE		261.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 225.00			



Total Sales (VAT Inclusive)	120.27
Less : VAT	8.06
Amount Net of VAT	112.21
Less: BIR 2306	3.37
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	106.90
Add : VAT	8.06
TOTAL AMOUNT DUE	114.96
VATable Sales	96.27
VAT Exempt Sales	15.94
VAT Zero Rated Sales	0.00
VAT Amount	8.06
TOTAL SALES	120.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2990/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASANEJO,NINA V	Premise Address: RAMONA VILL CANSOJONG TALISAY
Meter Number : 205037WS6	Billing Address: RAMONA VILL CANSOJONG TALISAY
Pole Number : 0650034	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

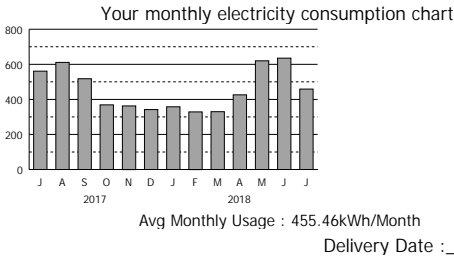
Bill ID 256397312831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25647000006

1015681727
Date : 07-16-2018
BC11/475.4/3060/0650083/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2564700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,764.03	
Name : ANTECRISTO,GAVINO R		CURRENT CHARGES			
Premise Address: RAMONA VILL. SAN ISIDRO		Generation & Transmission			
Billing Address: RAMONA VILL. SAN ISIDRO		Generation Charge		5.9492/kWh	2,730.68
		Transmission Charge		0.3987/kWh	183.00
		System Loss Charge		0.9007/kWh	413.42
		Sub-Total			3,327.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	803.53
Meter No : MTR1043332	Pole No : 0650083	Supply Charge		0.4118/kWh	189.02
Serial No : 121756419	Multiplier : 1	Metering Charge		0.6989/kWh	320.80
Period To : 07-16-2018	Pres Rdg : 8396	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7937	Others			1,318.35
No of Days : 30	Diff Rdg : 459	Subsidy on Lifeline Charge		0.0878/kWh	40.30
Avg kWh/day : 15.30	Registered : 459	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 1348	Billed kWh : 459	NPC/PSALM Adjustment		0.2823/kWh	129.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,764.00	155.28
		Sub-Total			325.25
		Government Charges			
		Franchise Tax - Local			28.33
		LFT Differential		0.0061/kWh	2.80
		Value Added Tax			
		Generation			192.21
		Transmission			19.14
		System Loss			29.81
		Distribution			158.20
		Others			27.22
		NPC/PSALM Adjustment			3.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.65
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	88.95
		NPC Stranded Debts		0.0265/kWh	12.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.64
		Sub-Total			752.30
		CURRENT BILL - JULY 2018			5,723.00
		TOTAL AMOUNT DUE			13,487.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,618.00			



Total Sales (VAT Inclusive)	5,723.00	
Less : VAT	429.62	
Amount Net of VAT	5,293.38	
Less: BIR 2306	179.01	
BIR 2307	100.04	VATable Sales 4,970.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 322.68
Amount Due	5,014.33	VAT Zero Rated Sales 0.00
Add : VAT	429.62	VAT Amount 429.62
TOTAL AMOUNT DUE	5,443.95	TOTAL SALES 5,723.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3060/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

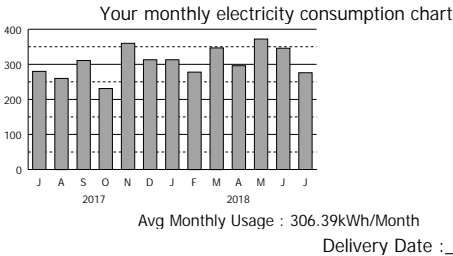
Customer Name : ANTECRISTO,GAVINO R	Premise Address: RAMONA VILL. SAN ISIDRO
Meter Number : MTR1043332	Billing Address: RAMONA VILL. SAN ISIDRO
Pole Number : 0650083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87508000004

1015686779
Date : 07-16-2018
BC11/475.4/3110/0650020/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8750800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,238.65	
Name : CARILLO,LEODEGARIO JR A		CURRENT CHARGES			
Premise Address: RAMONA VILL. SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILL. SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.3987/kWh	110.04
		System Loss Charge		0.9007/kWh	248.59
		Sub-Total			2,000.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : 400999GS6	Pole No : 0650020	Supply Charge		0.4118/kWh	113.66
Serial No : 2003222419	Multiplier : 1	Metering Charge		0.6989/kWh	192.90
Period To : 07-16-2018	Pres Rdg : 28220	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27944	Others			794.73
No of Days : 30	Diff Rdg : 276	Subsidy on Lifeline Charge		0.0878/kWh	24.23
Avg kWh/day : 9.20	Registered : 276	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 541	Billed kWh : 276	NPC/PSALM Adjustment		0.2823/kWh	77.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,238.50	84.77
		Sub-Total			186.97
		Government Charges			
		Franchise Tax - Local			17.00
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.58
		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			15.33
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			451.54
		CURRENT BILL - JULY 2018			3,433.85
		TOTAL AMOUNT DUE			7,672.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,587.00			



Total Sales (VAT Inclusive)	3,433.85	
Less : VAT	257.54	
Amount Net of VAT	3,176.31	
Less: BIR 2306	107.31	
BIR 2307	60.02	VATable Sales 2,982.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.00
Amount Due	3,008.98	VAT Zero Rated Sales 0.00
Add : VAT	257.54	VAT Amount 257.54
TOTAL AMOUNT DUE	3,266.52	TOTAL SALES 3,433.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3110/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

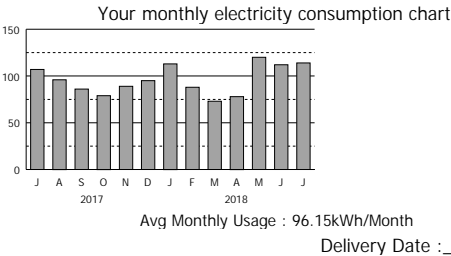
Customer Name : CARILLO,LEODEGARIO JR A	Premise Address: RAMONA VILL. SAN ISIDRO TALISAY
Meter Number : 400999GS6	Billing Address: RAMONA VILL. SAN ISIDRO TALISAY
Pole Number : 0650020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03435617745

1015689100
Date : 07-16-2018
BC11/475.4/3160/0650041/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0343561774-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,338.46	
Name : BUCOG,ELIZABETH AMOLO		CURRENT CHARGES			
Premise Address: ZONE 3 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1102675	Pole No : 0650041	Supply Charge		0.4118/kWh	46.95
Serial No : 129125036	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 6987	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6873	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 225	Billed kWh : 114	Surcharge		0.02 of 1,338.50	26.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			36.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.81
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			184.87
		CURRENT BILL - JULY 2018			1,379.20
		TOTAL AMOUNT DUE			2,717.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,440.00			



Total Sales (VAT Inclusive)	1,379.20	
Less : VAT	104.95	
Amount Net of VAT	1,274.25	
Less: BIR 2306	43.73	
BIR 2307	24.04	VATable Sales 1,194.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.92
Amount Due	1,206.48	VAT Zero Rated Sales 0.00
Add : VAT	104.95	VAT Amount 104.95
TOTAL AMOUNT DUE	1,311.43	TOTAL SALES 1,379.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3160/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCOG,ELIZABETH AMOLO	Premise Address: ZONE 3 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1102675	Billing Address: ZONE 3 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 0650041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

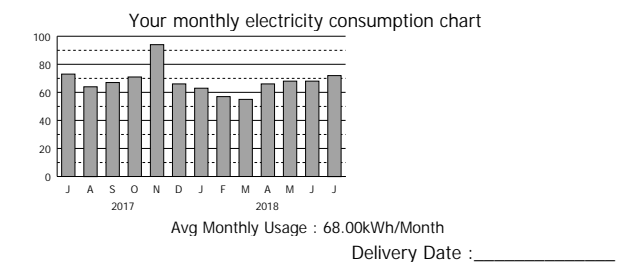
Bill ID 830019215773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83046000002

1015687922
Date : 07-16-2018
BC11/475.4/3180/0650034/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8304600000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		691.23	
Name : MAGPATOK,ROBERT M.		CURRENT CHARGES			
Premise Address: RAMONA VILL SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILL SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 292321SS6 Pole No : 0650034		Distribution Charge		1.7506/kWh 126.04	
Serial No : 32753997 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-16-2018 Pres Rdg : 13016		Metering Charge		0.6989/kWh 50.32	
Period From : 06-16-2018 Prev Rdg : 12944				5.00/month 5.00	
No of Days : 30 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 200 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 1,375.00 27.50	
		Sub-Total		- 62.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.82	
		LFT Differential		0.0061/kWh 0.44	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 5.71	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		107.89	
		CURRENT BILL - JULY 2018		778.69	
		TOTAL AMOUNT DUE		1,469.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 684.00			



Total Sales (VAT Inclusive)	778.69
Less : VAT	57.91
Amount Net of VAT	720.78
Less: BIR 2306	24.15
BIR 2307	13.50
SC/PWD DISCOUNT	0.00
Amount Due	683.13
Add : VAT	57.91
TOTAL AMOUNT DUE	741.04
VATable Sales	670.80
VAT Exempt Sales	49.98
VAT Zero Rated Sales	0.00
VAT Amount	57.91
TOTAL SALES	778.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3180/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

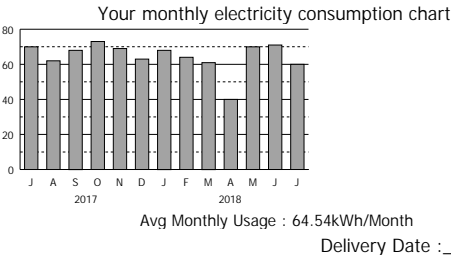
Customer Name : MAGPATOK,ROBERT M.	Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Meter Number : 292321SS6	Billing Address: RAMONA VILL SAN ISIDRO TALISAY
Pole Number : 0650034	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63607000005

1015690694
Date : 07-16-2018
BC11/475.4/3220/0650041/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6360700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		724.55	
Name : BARICUATRO,ROGER E		CURRENT CHARGES			
Premise Address: STA. TERESA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA. TERESA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 404367GS6	Pole No : 0650041	Supply Charge		0.4118/kWh	24.71
Serial No : 2004209324	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 15992			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15932	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 240	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 724.50	14.49
		Sub-Total			- 152.05
		Government Charges			
		Franchise Tax - Local			2.62
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.77
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.47
		CURRENT BILL - JULY 2018			540.01
		TOTAL AMOUNT DUE			1,264.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 950.00			



Total Sales (VAT Inclusive)	540.01
Less : VAT	39.36
Amount Net of VAT	500.65
Less: BIR 2306	16.41
BIR 2307	9.25
SC/PWD DISCOUNT	0.00
Amount Due	474.99
Add : VAT	39.36
TOTAL AMOUNT DUE	514.35
VATable Sales	459.54
VAT Exempt Sales	41.11
VAT Zero Rated Sales	0.00
VAT Amount	39.36
TOTAL SALES	540.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3220/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

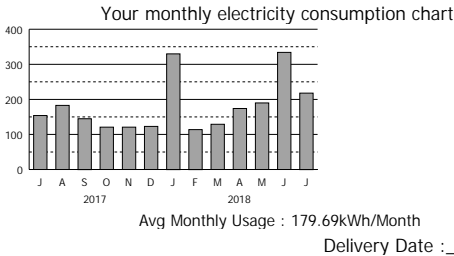
Customer Name : BARICUATRO,ROGER E	Premise Address: STA. TERESA CANSOJONG TALISAY
Meter Number : 404367GS6	Billing Address: STA. TERESA CANSOJONG TALISAY
Pole Number : 0650041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42846000000

1015688370
Date : 07-16-2018
BC11/475.4/3280/0650055/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4284600000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,996.24	
Name : GUMBAN,LIBERTAD CARPIO M1		CURRENT CHARGES			
Premise Address: ST THERESA III CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ST THERESA III CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,296.93
		Transmission Charge		0.3987/kWh	86.92
		System Loss Charge		0.9007/kWh	196.35
		Sub-Total			1,580.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	381.63
Meter No : 196447WS6 Pole No : 0650055		Supply Charge		0.4118/kWh	89.77
Serial No : 48649458 Multiplier : 1		Metering Charge		0.6989/kWh	152.36
Period To : 07-16-2018 Pres Rdg : 20197				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 19979		Sub-Total			628.76
No of Days : 30 Diff Rdg : 218		Others			
Avg kWh/day : 7.27 Registered : 218		Subsidy on Lifeline Charge		0.0878/kWh	19.14
Conn Load : 1250 Billed kWh : 218		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	61.54
		Surcharge		0.02 of 3,996.00	79.92
		Sub-Total			160.64
		Government Charges			
		Franchise Tax - Local			13.51
		LFT Differential		0.0061/kWh	1.33
		Value Added Tax			
		Generation			91.29
		Transmission			9.10
		System Loss			14.15
		Distribution			75.45
		Others			13.67
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.03
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.25
		NPC Stranded Debts		0.0265/kWh	5.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.87
		Sub-Total			358.42
		CURRENT BILL - JULY 2018			2,728.02
		TOTAL AMOUNT DUE			6,724.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 2,350.54			



Total Sales (VAT Inclusive)	2,728.02	
Less : VAT	205.10	
Amount Net of VAT	2,522.92	
Less: BIR 2306	85.44	
BIR 2307	47.69	VATable Sales 2,369.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.32
Amount Due	2,389.79	VAT Zero Rated Sales 0.00
Add : VAT	205.10	VAT Amount 205.10
TOTAL AMOUNT DUE	2,594.89	TOTAL SALES 2,728.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3280/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBAN,LIBERTAD CARPIO M1	Premise Address: ST THERESA III CANSOJONG TALISAY
Meter Number : 196447WS6	Billing Address: ST THERESA III CANSOJONG TALISAY
Pole Number : 0650055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

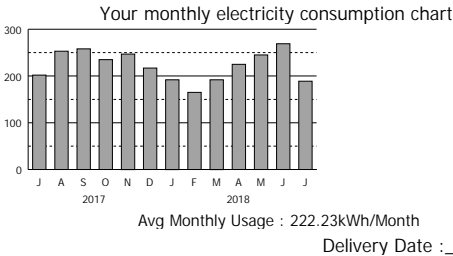
Bill ID 620781922668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62096000005

1015686087
Date : 07-16-2018
BC11/475.4/3290/0650055/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6209600000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,219.59	
Name : GUMBAN,LIBERTAD M2 C.		CURRENT CHARGES			
Premise Address: STA THERESA III CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA THERESA III CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : 518M3592ILS33	Pole No : 0650055	Supply Charge		0.4118/kWh	77.83
Serial No : 31073757	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 07-16-2018	Pres Rdg : 8779	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8590	Sub-Total			545.78
No of Days : 30	Diff Rdg : 189	Others			
Avg kWh/day : 6.30	Registered : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Conn Load : 1250	Billed kWh : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.35
		Surcharge		0.02 of 3,219.50	64.39
		Sub-Total			134.37
		Government Charges			
		Franchise Tax - Local			11.69
		LFT Differential		0.0061/kWh	1.15
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			11.26
		NPC/PSALM Adjustment			1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			310.17
		CURRENT BILL - JULY 2018			2,360.30
		TOTAL AMOUNT DUE			5,579.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 3,029.43			



Total Sales (VAT Inclusive)	2,360.30	
Less : VAT	177.28	
Amount Net of VAT	2,183.02	
Less: BIR 2306	73.87	
BIR 2307	41.26	VATable Sales 2,050.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.89
Amount Due	2,067.89	VAT Zero Rated Sales 0.00
Add : VAT	177.28	VAT Amount 177.28
TOTAL AMOUNT DUE	2,245.17	TOTAL SALES 2,360.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3290/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBAN,LIBERTAD M2 C.	Premise Address: STA THERESA III CANSOJONG TALISAY
Meter Number : 518M3592ILS33	Billing Address: STA THERESA III CANSOJONG TALISAY
Pole Number : 0650055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

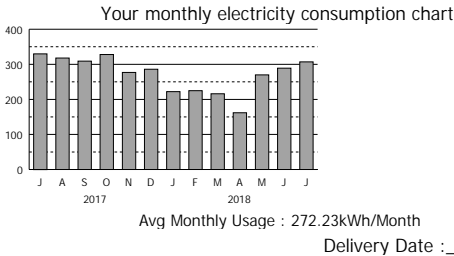
Bill ID 613110413034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61317000000

1015683941
Date : 07-16-2018
BC11/475.4/3310/0650055/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6131700000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,640.03	
Name : ESTRERA,JOSE AQUILL TM N		CURRENT CHARGES			
Premise Address: BLK 1 LOT 14 STA. THERESA VILLAGE III CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 14 STA. THERESA VILLAGE III CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,826.40
TIN :		Transmission Charge		0.7413/kWh	227.58
Metering Information-----		System Loss Charge		0.8851/kWh	271.73
Meter No : MTR1132461	Pole No : 0650055	Sub-Total			2,325.71
Serial No : 40094406	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 7975	Distribution Charge		1.7506/kWh	537.43
Period From : 06-16-2018	Prev Rdg : 7668	Supply Charge		0.4118/kWh	126.42
No of Days : 30	Diff Rdg : 307	Metering Charge		0.6989/kWh	214.56
Avg kWh/day : 10.23	Registered : 307	Sub-Total		5.00/month	5.00
Conn Load : 220	Billed kWh : 307	Others			883.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	26.95
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	86.67
		Surcharge		0.02 of 3,640.00	72.80
		Sub-Total			186.48
		Government Charges			
		Franchise Tax - Local			19.35
		LFT Differential		0.0061/kWh	1.87
		Value Added Tax			
		Generation			128.57
		Transmission			23.92
		System Loss			20.09
		Distribution			106.01
		Others			14.52
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.92
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.50
		NPC Stranded Debts		0.0265/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.68
		Sub-Total			511.37
		CURRENT BILL - JULY 2018			3,906.97
		TOTAL AMOUNT DUE			7,547.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 3,346.00					



Total Sales (VAT Inclusive)	3,906.97
Less : VAT	295.14
Amount Net of VAT	3,611.83
Less: BIR 2306	122.99
BIR 2307	68.34
SC/PWD DISCOUNT	0.00
Amount Due	3,420.50
Add : VAT	295.14
TOTAL AMOUNT DUE	3,715.64
VATable Sales	3,395.60
VAT Exempt Sales	216.23
VAT Zero Rated Sales	0.00
VAT Amount	295.14
TOTAL SALES	3,906.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3310/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,JOSE AQUILL TM N	Premise Address: BLK 1 LOT 14 STA. THERESA VILLAGE III CANSOJONG TALISAY
Meter Number : MTR1132461	Billing Address: BLK 1 LOT 14 STA. THERESA VILLAGE III CANSOJONG TALISAY
Pole Number : 0650055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

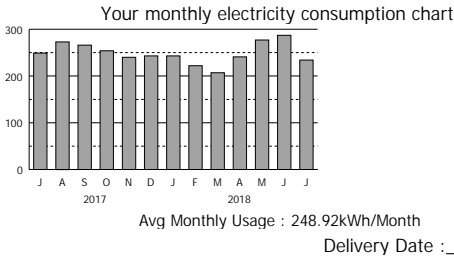
Bill ID 281300385975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28119000009

1015688287
Date : 07-16-2018
BC11/475.4/3370/0650244/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2811900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,510.23	
Name : ALCOSEBA,JOEYRIL E TM		CURRENT CHARGES			
Premise Address: STA TERESA VILLAGE III CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA TERESA VILLAGE III CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1102472	Pole No : 0650244	Supply Charge		0.4118/kWh	96.36
Serial No : 129128310	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 07-16-2018	Pres Rdg : 9757	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9523	Others			674.54
No of Days : 30	Diff Rdg : 234	Subsidy on Lifeline Charge		0.0878/kWh	20.55
Avg kWh/day : 7.80	Registered : 234	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 200	Billed kWh : 234	NPC/PSALM Adjustment		0.2823/kWh	66.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,510.00	70.20
		Sub-Total			156.86
		Government Charges			
		Franchise Tax - Local			14.41
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			12.80
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			382.71
		CURRENT BILL - JULY 2018			2,910.28
		TOTAL AMOUNT DUE			6,420.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,423.00			



Total Sales (VAT Inclusive)	2,910.28	
Less : VAT	218.23	
Amount Net of VAT	2,692.05	
Less: BIR 2306	90.94	
BIR 2307	50.87	VATable Sales 2,527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.48
Amount Due	2,550.24	VAT Zero Rated Sales 0.00
Add : VAT	218.23	VAT Amount 218.23
TOTAL AMOUNT DUE	2,768.47	TOTAL SALES 2,910.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/3370/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,JOEYRIL E TM	Premise Address: STA TERESA VILLAGE III CANSOJONG TALISAY
Meter Number : MTR1102472	Billing Address: STA TERESA VILLAGE III CANSOJONG TALISAY
Pole Number : 0650244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

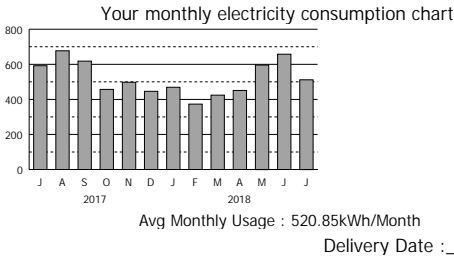
Bill ID 115630608791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11578000009

1015684062
Date : 07-16-2018
BC11/475.4/3390/0650244/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1157800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,007.26	
Name : JADULCO,GERARD T		CURRENT CHARGES			
Premise Address: STA. THERESA III VILLAGE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA. THERESA III VILLAGE CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,045.99
		Transmission Charge		0.3987/kWh	204.13
		System Loss Charge		0.9007/kWh	461.16
		Sub-Total			3,711.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	896.31
Meter No : 481874GS6	Pole No : 0650244	Supply Charge		0.4118/kWh	210.84
Serial No : 67588056	Multiplier : 1	Metering Charge		0.6989/kWh	357.84
Period To : 07-16-2018	Pres Rdg : 48078	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 47566	Others			1,469.99
No of Days : 30	Diff Rdg : 512	Subsidy on Lifeline Charge		0.0878/kWh	44.95
Avg kWh/day : 17.07	Registered : 512	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 529	Billed kWh : 512	NPC/PSALM Adjustment		0.2823/kWh	144.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,007.50	160.15
		Sub-Total			349.74
		Government Charges			
		Franchise Tax - Local			31.53
		LFT Differential		0.0061/kWh	3.12
		Value Added Tax			
		Generation			214.42
		Transmission			21.35
		System Loss			33.22
		Distribution			176.40
		Others			28.78
		NPC/PSALM Adjustment			3.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.93
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.23
		NPC Stranded Debts		0.0265/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	131.23
		Sub-Total			837.45
		CURRENT BILL - JULY 2018			6,368.46
		TOTAL AMOUNT DUE			14,375.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 7,340.00			



Total Sales (VAT Inclusive)	6,368.46	
Less : VAT	477.56	
Amount Net of VAT	5,890.90	
Less: BIR 2306	198.99	
BIR 2307	111.31	VATable Sales 5,531.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 359.89
Amount Due	5,580.60	VAT Zero Rated Sales 0.00
Add : VAT	477.56	VAT Amount 477.56
TOTAL AMOUNT DUE	6,058.16	TOTAL SALES 6,368.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3390/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADULCO,GERARD T	Premise Address: STA. THERESA III VILLAGE CANSOJONG TALISAY
Meter Number : 481874GS6	Billing Address: STA. THERESA III VILLAGE CANSOJONG TALISAY
Pole Number : 0650244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

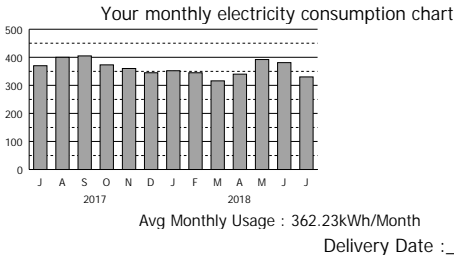
Bill ID 750485587503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75009000003

1015680282
Date : 07-16-2018
BC11/475.4/3400/0650251/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7500900000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,809.27	
Name : ABE,ANTONIETO B TM		CURRENT CHARGES			
Premise Address: STA TERESA III CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA TERESA III CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,963.24	
		Transmission Charge		0.7413/kWh 244.63	
		System Loss Charge		0.8851/kWh 292.08	
TIN :		Sub-Total		2,499.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1135228 Pole No : 0650251		Distribution Charge		1.7506/kWh 577.70	
Serial No : 40093454 Multiplier : 1		Supply Charge		0.4118/kWh 135.89	
Period To : 07-16-2018 Pres Rdg : 11688		Metering Charge		0.6989/kWh 230.64	
Period From : 06-16-2018 Prev Rdg : 11358				5.00/month 5.00	
No of Days : 30 Diff Rdg : 330		Sub-Total		949.23	
Avg kWh/day : 11.00 Registered : 330		Others			
Conn Load : 220 Billed kWh : 330		Subsidy on Lifeline Charge		0.0878/kWh 28.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 93.16	
		Surcharge		0.02 of 4,809.50 96.19	
		Sub-Total		218.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		20.90	
		LFT Differential		0.0061/kWh 2.01	
		Value Added Tax			
		Generation		138.20	
		Transmission		25.72	
		System Loss		21.59	
		Distribution		113.91	
		Others		17.78	
		NPC/PSALM Adjustment		2.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.51	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 63.95	
		NPC Stranded Debts		0.0265/kWh 8.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 84.58	
		Sub-Total		551.91	
		CURRENT BILL - JULY 2018		4,219.48	
		TOTAL AMOUNT DUE		9,028.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,961.00			



Total Sales (VAT Inclusive)	4,219.48
Less : VAT	319.38
Amount Net of VAT	3,900.10
Less: BIR 2306	133.06
BIR 2307	73.81
SC/PWD DISCOUNT	0.00
Amount Due	3,693.23
Add : VAT	319.38
TOTAL AMOUNT DUE	4,012.61
VATable Sales	3,667.57
VAT Exempt Sales	232.53
VAT Zero Rated Sales	0.00
VAT Amount	319.38
TOTAL SALES	4,219.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3400/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABE,ANTONIETO B TM	Premise Address: STA TERESA III CANSOJONG TALISAY
Meter Number : MTR1135228	Billing Address: STA TERESA III CANSOJONG TALISAY
Pole Number : 0650251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

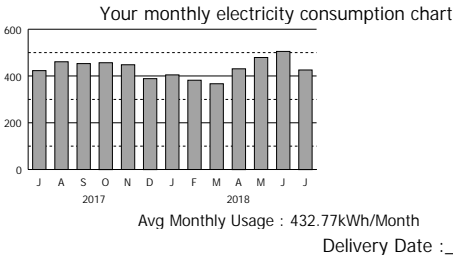
Bill ID 138794620833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13867000005

1015690999
Date : 07-16-2018
BC11/475.4/3420/0650286/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1386700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,171.95	
Name : TROCIO,MANUELITA A.		CURRENT CHARGES			
Premise Address: ST THERESE RAMONA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ST THERESE RAMONA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,534.36
		Transmission Charge		0.3987/kWh	169.85
		System Loss Charge		0.9007/kWh	383.70
		Sub-Total			3,087.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	745.76
Meter No : 501525 GS6	Pole No : 0650286	Supply Charge		0.4118/kWh	175.43
Serial No : 85398561	Multiplier : 1	Metering Charge		0.6989/kWh	297.73
Period To : 07-16-2018	Pres Rdg : 31249	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 30823	Sub-Total			1,223.92
No of Days : 30	Diff Rdg : 426	Others			
Avg kWh/day : 14.20	Registered : 426	Subsidy on Lifeline Charge		0.0878/kWh	37.40
Conn Load : 1700	Billed kWh : 426	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	120.26
		Surcharge		0.02 of 6,172.00	123.44
		Sub-Total			281.19
		Government Charges			
		Franchise Tax - Local			26.18
		LFT Differential		0.0061/kWh	2.60
		Value Added Tax			
		Generation			178.40
		Transmission			17.77
		System Loss			27.68
		Distribution			146.87
		Others			22.77
		NPC/PSALM Adjustment			2.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.49
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	82.56
		NPC Stranded Debts		0.0265/kWh	11.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.18
		Sub-Total			695.68
		CURRENT BILL - JULY 2018			5,288.70
		TOTAL AMOUNT DUE			11,460.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 5,920.00			



Total Sales (VAT Inclusive)	5,288.70	
Less : VAT	396.31	
Amount Net of VAT	4,892.39	
Less: BIR 2306	165.12	
BIR 2307	92.44	VATable Sales 4,593.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 299.37
Amount Due	4,634.83	VAT Zero Rated Sales 0.00
Add : VAT	396.31	VAT Amount 396.31
TOTAL AMOUNT DUE	5,031.14	TOTAL SALES 5,288.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3420/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

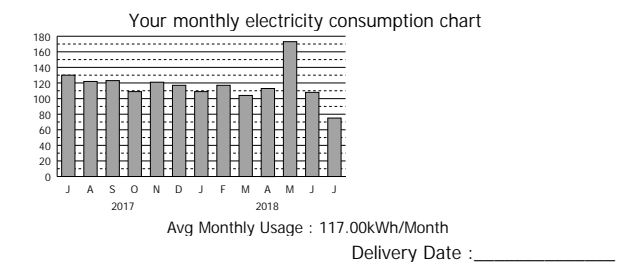
Customer Name : TROCIO,MANUELITA A.	Premise Address: ST THERESE RAMONA CANSOJONG TALISAY
Meter Number : 501525 GS6	Billing Address: ST THERESE RAMONA CANSOJONG TALISAY
Pole Number : 0650286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87356000007

1015686309
Date : 07-16-2018
BC11/475.4/3450/0650293/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8735600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,343.74	
Name : ROMEO,MIGUEL		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE SAN ISIDRO TAISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE SAN ISIDRO TAISAY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : MTR1151003 Pole No : 0650293		Distribution Charge		1.7506/kWh 131.30	
Serial No : 40103248 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 07-16-2018 Pres Rdg : 3159		Metering Charge		0.6989/kWh 52.42	
Period From : 06-16-2018 Prev Rdg : 3084				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 40 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 1,343.50 26.87	
		Sub-Total		- 66.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.97	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 6.16	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		112.17	
		CURRENT BILL - JULY 2018		808.97	
		TOTAL AMOUNT DUE		2,152.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 2,128.00			



Total Sales (VAT Inclusive)	808.97	
Less : VAT	60.09	
Amount Net of VAT	748.88	
Less: BIR 2306	25.03	
BIR 2307	14.02	VATable Sales 696.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.08
Amount Due	709.83	VAT Zero Rated Sales 0.00
Add : VAT	60.09	VAT Amount 60.09
TOTAL AMOUNT DUE	769.92	TOTAL SALES 808.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3450/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

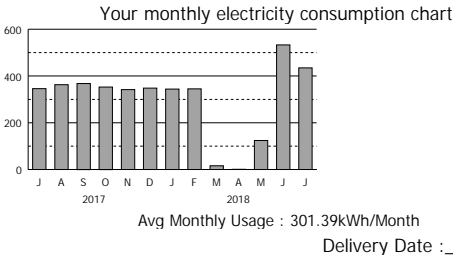
Customer Name : ROMEO,MIGUEL	Premise Address: RAMONA VILLAGE SAN ISIDRO TAISAY
Meter Number : MTR1151003	Billing Address: RAMONA VILLAGE SAN ISIDRO TAISAY
Pole Number : 0650293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75346000005

1015680971
Date : 07-16-2018
BC11/475.4/3550/0650321/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7534600000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,394.15	
Name : DELICA,FLORENCIA B		CURRENT CHARGES			
Premise Address: #13 RAMONA VILLAGE SAN ISIDRO		Generation & Transmission			
Billing Address: #13 RAMONA VILLAGE SAN ISIDRO		Generation Charge		5.9492/kWh	2,587.90
		Transmission Charge		0.3987/kWh	173.43
		System Loss Charge		0.9007/kWh	391.80
		Sub-Total			3,153.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	761.51
Meter No : 551252 GS6	Pole No : 0650321	Supply Charge		0.4118/kWh	179.13
Serial No : 60074366	Multiplier : 1	Metering Charge		0.6989/kWh	304.02
Period To : 07-16-2018	Pres Rdg : 23147	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 22712	Sub-Total			1,249.66
No of Days : 30	Diff Rdg : 435	Others			
Avg kWh/day : 14.50	Registered : 435	Subsidy on Lifeline Charge		0.0878/kWh	38.19
Conn Load : 300	Billed kWh : 435	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.80
		Surcharge		0.02 of 6,394.00	127.88
		Sub-Total			288.96
		Government Charges			
		Franchise Tax - Local			26.74
		LFT Differential		0.0061/kWh	2.65
		Value Added Tax			
		Generation			182.17
		Transmission			18.13
		System Loss			28.23
		Distribution			149.96
		Others			23.47
		NPC/PSALM Adjustment			2.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.90
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.30
		NPC Stranded Debts		0.0265/kWh	11.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.49
		Sub-Total			710.54
		CURRENT BILL - JULY 2018			5,402.29
		TOTAL AMOUNT DUE			11,796.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	5,402.29	
Less : VAT	404.84	
Amount Net of VAT	4,997.45	
Less: BIR 2306	168.69	
BIR 2307	94.42	VATable Sales 4,691.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 305.70
Amount Due	4,734.34	VAT Zero Rated Sales 0.00
Add : VAT	404.84	VAT Amount 404.84
TOTAL AMOUNT DUE	5,139.18	TOTAL SALES 5,402.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3550/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

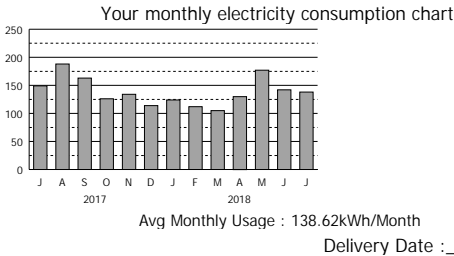
Customer Name : DELICA,FLORENCIA B	Premise Address: #13 RAMONA VILLAGE SAN ISIDRO
Meter Number : 551252 GS6	Billing Address: #13 RAMONA VILLAGE SAN ISIDRO
Pole Number : 0650321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41507000002

1015684569
Date : 07-16-2018
BC11/475.4/3570/0650321/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4150700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,750.94	
Name : TORRES,ANA LIZA Y		CURRENT CHARGES			
Premise Address: RAMONA VILL SAN ISIDRO THORKILD MICHAELSEN		Generation & Transmission			
Billing Address: RAMONA VILL SAN ISIDRO THORKILD MICHAELSEN		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 496544 GS6	Pole No : 0650321	Supply Charge		0.4118/kWh	56.83
Serial No : 63217101	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 07-16-2018	Pres Rdg : 15143	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 15005	Sub-Total		399.86	
No of Days : 30	Diff Rdg : 138	Others			
Avg kWh/day : 4.60	Registered : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 500	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 1,751.00	35.02
		Sub-Total		86.13	
		Government Charges			
		Franchise Tax - Local		8.47	
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation		57.79	
		Transmission		5.75	
		System Loss		8.96	
		Distribution		47.98	
		Others		6.78	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total		225.14	
		CURRENT BILL - JULY 2018		1,711.44	
		TOTAL AMOUNT DUE		3,462.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,182.00			



Total Sales (VAT Inclusive)	1,711.44	
Less : VAT	128.17	
Amount Net of VAT	1,583.27	
Less: BIR 2306	53.40	
BIR 2307	29.91	VATable Sales 1,486.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.97
Amount Due	1,499.96	VAT Zero Rated Sales 0.00
Add : VAT	128.17	VAT Amount 128.17
TOTAL AMOUNT DUE	1,628.13	TOTAL SALES 1,711.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3570/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

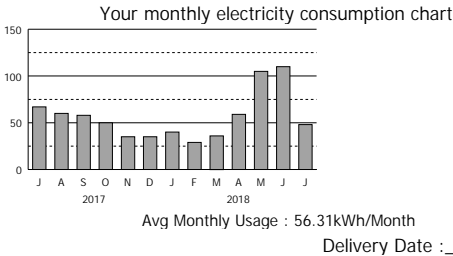
Customer Name : TORRES,ANA LIZA Y	Premise Address: RAMONA VILL SAN ISIDRO THORKILD MICHAELSEN
Meter Number : 496544 GS6	Billing Address: RAMONA VILL SAN ISIDRO THORKILD MICHAELSEN
Pole Number : 0650321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21507000004

1015684609
Date : 07-16-2018
BC11/475.4/3580/0650321/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2150700000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CHUA,DANILO Premise Address: RAMONA SUBDIV.-TALISAY Billing Address: RAMONA SUBDIV.-TALISAY TIN : Metering Information----- Meter No : 181698DS6 Pole No : 0650321 Serial No : 12311320 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 38693 Period From : 06-16-2018 Prev Rdg : 38645 No of Days : 30 Diff Rdg : 48 Avg kWh/day : 1.60 Registered : 48 Conn Load : 0 Billed kWh : 48 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,324.18
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 285.56
		Transmission Charge	0.3987/kWh 19.14
		System Loss Charge	0.9007/kWh 43.23
		Sub-Total	347.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 84.03
		Supply Charge	0.4118/kWh 19.77
		Metering Charge	0.6989/kWh 33.55
			5.00/month 5.00
		Sub-Total	142.35
		Others	
		Subsidy on Lifeline Discount	-0.4 of 490.28 - 196.11
		NPC/PSALM Adjustment	0.2823/kWh 13.55
		Surcharge	0.02 of 1,324.00 26.48
		Sub-Total	- 156.08
		Government Charges	
		Franchise Tax - Local	1.90
		LFT Differential	0.0061/kWh 0.29
		Value Added Tax	
		Generation	20.10
		Transmission	2.00
		System Loss	3.12
		Distribution	17.08
		Others	- 13.51
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.30
		Sub-Total	61.78
		CURRENT BILL - JULY 2018	395.98
		TOTAL AMOUNT DUE	1,720.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 1,300.00	



Total Sales (VAT Inclusive)	395.98
Less : VAT	29.11
Amount Net of VAT	366.87
Less: BIR 2306	12.13
BIR 2307	6.73
SC/PWD DISCOUNT	0.00
Amount Due	348.01
Add : VAT	29.11
TOTAL AMOUNT DUE	377.12
VATable Sales	334.20
VAT Exempt Sales	32.67
VAT Zero Rated Sales	0.00
VAT Amount	29.11
TOTAL SALES	395.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3580/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,DANILO	Premise Address: RAMONA SUBDIV.-TALISAY
Meter Number : 181698DS6	Billing Address: RAMONA SUBDIV.-TALISAY
Pole Number : 0650321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

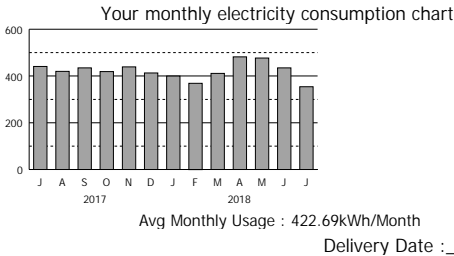
Bill ID 254292958834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25407000006

1015681377
Date : 07-16-2018
BC11/475.4/3630/0650342/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540700000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,499.11	
Name : DURANGO,MA. THERESA TM C		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,106.02
		Transmission Charge		0.7413/kWh	262.42
		System Loss Charge		0.8851/kWh	313.33
		Sub-Total			2,681.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	619.71
Meter No : 360602GS6	Pole No : 0650342	Supply Charge		0.4118/kWh	145.78
Serial No : 2002117755	Multiplier : 1	Metering Charge		0.6989/kWh	247.41
Period To : 07-16-2018	Pres Rdg : 51620	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 51266	Others			1,017.90
No of Days : 30	Diff Rdg : 354	Subsidy on Lifeline Charge		0.0878/kWh	31.08
Avg kWh/day : 11.80	Registered : 354	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 240	Billed kWh : 354	NPC/PSALM Adjustment		0.2823/kWh	99.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,499.00	109.98
		Sub-Total			241.06
		Government Charges			
		Franchise Tax - Local			22.46
		LFT Differential		0.0061/kWh	2.16
		Value Added Tax			
		Generation			148.25
		Transmission			27.57
		System Loss			23.16
		Distribution			122.15
		Others			19.89
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.26
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.61
		NPC Stranded Debts		0.0265/kWh	9.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.73
		Sub-Total			592.85
		CURRENT BILL - JULY 2018			4,533.58
		TOTAL AMOUNT DUE			10,032.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 6,058.00			



Total Sales (VAT Inclusive)	4,533.58	
Less : VAT	343.36	
Amount Net of VAT	4,190.22	
Less: BIR 2306	143.06	
BIR 2307	79.31	VATable Sales 3,940.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.49
Amount Due	3,967.85	VAT Zero Rated Sales 0.00
Add : VAT	343.36	VAT Amount 343.36
TOTAL AMOUNT DUE	4,311.21	TOTAL SALES 4,533.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3630/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANGO,MA. THERESA TM C	Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Meter Number : 360602GS6	Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0650342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

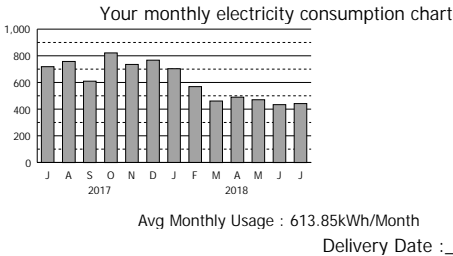
Bill ID 138282452940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13839736405

1015690847
Date : 07-16-2018
BC11/475.4/3691/0650090/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1383973640-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,310.30	
Name : BOLHANO,KICY MONCEDA		CURRENT CHARGES			
Premise Address: ZONE III RAMONA VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE III RAMONA VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	2,629.55
		Transmission Charge		0.3987/kWh	176.23
		System Loss Charge		0.9007/kWh	398.11
		Sub-Total			3,203.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	773.77
Meter No : 9865 EES6	Pole No : 0650090	Supply Charge		0.4118/kWh	182.02
Serial No : 06373349	Multiplier : 1	Metering Charge		0.6989/kWh	308.91
Period To : 07-16-2018	Pres Rdg : 19788	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19346	Others			1,269.70
No of Days : 30	Diff Rdg : 442	Subsidy on Lifeline Charge		0.0878/kWh	38.81
Avg kWh/day : 14.73	Registered : 442	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 318	Billed kWh : 442	NPC/PSALM Adjustment		0.2823/kWh	124.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,310.50	106.21
		Sub-Total			269.89
		Government Charges			
		Franchise Tax - Local			27.04
		LFT Differential		0.0061/kWh	2.70
		Value Added Tax			
		Generation			185.09
		Transmission			18.43
		System Loss			28.68
		Distribution			152.36
		Others			20.98
		NPC/PSALM Adjustment			2.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.99
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.66
		NPC Stranded Debts		0.0265/kWh	11.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	113.28
		Sub-Total			718.96
		CURRENT BILL - JULY 2018			5,462.44
		TOTAL AMOUNT DUE			10,772.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	5,462.44	
Less : VAT	408.47	
Amount Net of VAT	5,053.97	
Less: BIR 2306	170.20	
BIR 2307	95.46	VATable Sales 4,743.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 310.49
Amount Due	4,788.31	VAT Zero Rated Sales 0.00
Add : VAT	408.47	VAT Amount 408.47
TOTAL AMOUNT DUE	5,196.78	TOTAL SALES 5,462.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/3691/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLHANO,KICY MONCEDA	Premise Address: ZONE III RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : 9865 EES6	Billing Address: ZONE III RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 0650090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

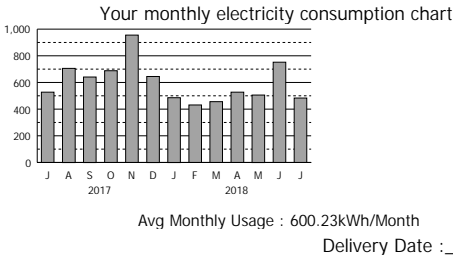
Bill ID 005916507284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00507000008

1015681628
Date : 07-16-2018
BC11/475.4/3720/0640412/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0050700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,102.10	
Name : VILLAREMO,OLEGARIO		CURRENT CHARGES			
Premise Address: RAMONA VIL-SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VIL-SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,873.46
		Transmission Charge		0.3987/kWh	192.57
		System Loss Charge		0.9007/kWh	435.04
		Sub-Total			3,501.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	845.54
Meter No : MTR1022605	Pole No : 0640412	Supply Charge		0.4118/kWh	198.90
Serial No : 121743514	Multiplier : 1	Metering Charge		0.6989/kWh	337.57
Period To : 07-16-2018	Pres Rdg : 25452			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 24969	Sub-Total			1,387.01
No of Days : 30	Diff Rdg : 483	Others			
Avg kWh/day : 16.10	Registered : 483	Subsidy on Lifeline Charge		0.0878/kWh	42.41
Conn Load : 0	Billed kWh : 483	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	136.35
		Surcharge		0.02 of 9,102.00	182.04
		Sub-Total			360.90
		Government Charges			
		Franchise Tax - Local			29.92
		LFT Differential		0.0061/kWh	2.95
		Value Added Tax			
		Generation			202.27
		Transmission			20.15
		System Loss			31.36
		Distribution			166.44
		Others			30.89
		NPC/PSALM Adjustment			3.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.39
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.61
		NPC Stranded Debts		0.0265/kWh	12.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.79
		Sub-Total			793.98
		CURRENT BILL - JULY 2018			6,042.96
		TOTAL AMOUNT DUE			15,145.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,300.00			



Total Sales (VAT Inclusive)	6,042.96	
Less : VAT	454.31	
Amount Net of VAT	5,588.65	
Less: BIR 2306	189.29	
BIR 2307	105.64	VATable Sales 5,248.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 339.67
Amount Due	5,293.72	VAT Zero Rated Sales 0.00
Add : VAT	454.31	VAT Amount 454.31
TOTAL AMOUNT DUE	5,748.03	TOTAL SALES 6,042.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3720/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREMO,OLEGARIO	Premise Address: RAMONA VIL-SAN ISIDRO TALISAY
Meter Number : MTR1022605	Billing Address: RAMONA VIL-SAN ISIDRO TALISAY
Pole Number : 0640412	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

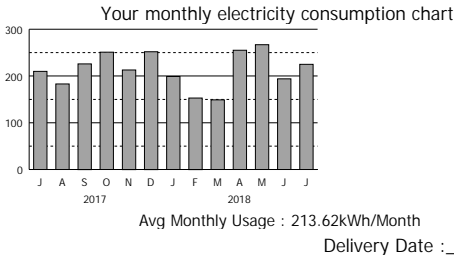
Bill ID 405022632671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40507000004

1015681789
Date : 07-16-2018
BC11/475.4/3810/0640216/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4050700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,397.38	
Name : MARISCAL,TERESITA		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE DUMLOG, TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,338.57
		Transmission Charge		0.3987/kWh	89.71
		System Loss Charge		0.9007/kWh	202.66
		Sub-Total			1,630.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	393.89
Meter No : 263751GS6	Pole No : 0640216	Supply Charge		0.4118/kWh	92.66
Serial No : 45608160	Multiplier : 1	Metering Charge		0.6989/kWh	157.25
Period To : 07-16-2018	Pres Rdg : 45075	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 44850	Others			648.80
No of Days : 30	Diff Rdg : 225	Subsidy on Lifeline Charge		0.0878/kWh	19.76
Avg kWh/day : 7.50	Registered : 225	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 225	NPC/PSALM Adjustment		0.2823/kWh	63.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,397.50	47.95
		Sub-Total			131.28
		Government Charges			
		Franchise Tax - Local			13.74
		LFT Differential		0.0061/kWh	1.37
		Value Added Tax			
		Generation			94.21
		Transmission			9.38
		System Loss			14.61
		Distribution			77.86
		Others			9.94
		NPC/PSALM Adjustment			1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			365.52
		CURRENT BILL - JULY 2018			2,776.54
		TOTAL AMOUNT DUE			5,173.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,305.00			



Total Sales (VAT Inclusive)	2,776.54	
Less : VAT	207.49	
Amount Net of VAT	2,569.05	
Less: BIR 2306	86.46	
BIR 2307	48.52	VATable Sales 2,411.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.03
Amount Due	2,434.07	VAT Zero Rated Sales 0.00
Add : VAT	207.49	VAT Amount 207.49
TOTAL AMOUNT DUE	2,641.56	TOTAL SALES 2,776.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/3810/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

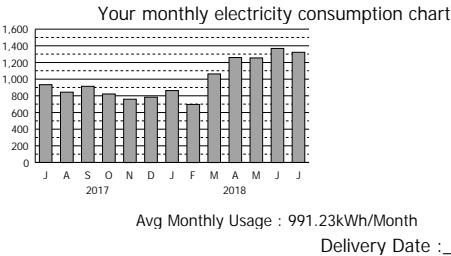
Customer Name : MARISCAL,TERESITA	Premise Address: RAMONA VILLAGE DUMLOG, TALISAY
Meter Number : 263751GS6	Billing Address: RAMONA VILLAGE DUMLOG, TALISAY
Pole Number : 0640216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90507000009

1015681870
Date : 07-16-2018
BC11/475.4/3820/0640216/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9050700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,160.71	
Name : SOLANTE,HOSPICIO		CURRENT CHARGES			
Premise Address: RAMONA VIL-SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VIL-SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	7,864.84
		Transmission Charge		0.3987/kWh	527.08
		System Loss Charge		0.9007/kWh	1,190.73
		Sub-Total			9,582.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,314.29
Meter No : 113554DS6	Pole No : 0640216	Supply Charge		0.4118/kWh	544.40
Serial No : 16926250	Multiplier : 1	Metering Charge		0.6989/kWh	923.95
Period To : 07-16-2018	Pres Rdg : 56382	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 55060	Sub-Total			3,787.64
No of Days : 30	Diff Rdg : 1322	Others			
Avg kWh/day : 44.07	Registered : 1322	Subsidy on Lifeline Charge		0.0878/kWh	116.07
Conn Load : 0	Billed kWh : 1322	Senior Citizen Subsidy Charge		0.000202/kWh	0.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	373.20
		Surcharge		0.02 of 11,160.50	223.21
		Sub-Total			712.75
		Government Charges			
		Franchise Tax - Local			80.27
		LFT Differential		0.0061/kWh	8.06
		Value Added Tax			
		Generation			553.61
		Transmission			55.14
		System Loss			85.82
		Distribution			454.52
		Others			51.35
		NPC/PSALM Adjustment			8.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	206.37
		Environmental Charge		0.0025/kWh	3.31
		NPC Stranded Contract Costs		0.1938/kWh	256.20
		NPC Stranded Debts		0.0265/kWh	35.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	338.83
		Sub-Total			2,137.26
		CURRENT BILL - JULY 2018			16,220.30
		TOTAL AMOUNT DUE			27,381.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	16,220.30	
Less : VAT	1,209.19	
Amount Net of VAT	15,011.11	
Less: BIR 2306	503.85	
BIR 2307	283.43	VATable Sales 14,083.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 928.07
Amount Due	14,223.83	VAT Zero Rated Sales 0.00
Add : VAT	1,209.19	VAT Amount 1,209.19
TOTAL AMOUNT DUE	15,433.02	TOTAL SALES 16,220.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3820/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

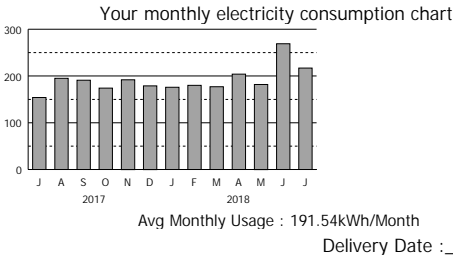
Customer Name : SOLANTE,HOSPICIO	Premise Address: RAMONA VIL-SAN ISIDRO TALISAY
Meter Number : 113554DS6	Billing Address: RAMONA VIL-SAN ISIDRO TALISAY
Pole Number : 0640216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59507000004

1015692021
Date : 07-16-2018
BC11/475.4/3880/0640251/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5950700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,269.79	
Name : OPPUS,URIEL B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 1,290.98	
		Transmission Charge		0.3987/kWh 86.52	
		System Loss Charge		0.9007/kWh 195.45	
		Sub-Total		1,572.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 379.88	
Meter No : 255293GS6 Pole No : 0640251		Supply Charge		0.4118/kWh 89.36	
Serial No : 45205085 Multiplier : 1		Metering Charge		0.6989/kWh 151.66	
Period To : 07-16-2018 Pres Rdg : 16440				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 16223		Sub-Total		625.90	
No of Days : 30 Diff Rdg : 217		Others			
Avg kWh/day : 7.23 Registered : 217		Subsidy on Lifeline Charge		0.0878/kWh 19.05	
Conn Load : 300 Billed kWh : 217		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 61.26	
		Surcharge		0.02 of 3,270.00 65.40	
		Sub-Total		145.75	
		Government Charges			
		Franchise Tax - Local		13.36	
		LFT Differential		0.0061/kWh 1.32	
		Value Added Tax			
		Generation		90.88	
		Transmission		9.05	
		System Loss		14.08	
		Distribution		75.11	
		Others		11.90	
		NPC/PSALM Adjustment		1.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.88	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 42.05	
		NPC Stranded Debts		0.0265/kWh 5.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 55.62	
		Sub-Total		354.98	
		CURRENT BILL - JULY 2018		2,699.58	
		TOTAL AMOUNT DUE		5,969.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,263.00			



Total Sales (VAT Inclusive)	2,699.58
Less : VAT	202.46
Amount Net of VAT	2,497.12
Less: BIR 2306	84.36
BIR 2307	47.19
SC/PWD DISCOUNT	0.00
Amount Due	2,365.57
Add : VAT	202.46
TOTAL AMOUNT DUE	2,568.03
VATable Sales	2,344.60
VAT Exempt Sales	152.52
VAT Zero Rated Sales	0.00
VAT Amount	202.46
TOTAL SALES	2,699.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3880/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

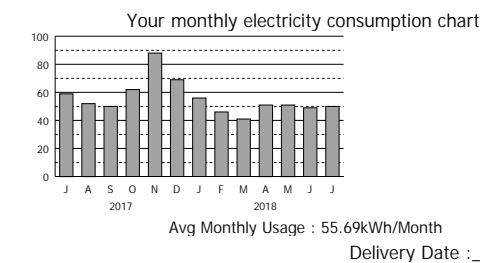
Customer Name : OPPUS,URIEL B	Premise Address: DUMLOG TALISAY
Meter Number : 255293GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0640251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10178186234

1015680423
Date : 07-16-2018
BC11/475.4/3905/0640244/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1017818623-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		379.66	
Name : ELECCION,PANCRACIA SAMEON		CURRENT CHARGES			
Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY		Generation & Transmission			
Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 542453 GS6 Pole No : 0640244		Distribution Charge		1.7506/kWh 87.53	
Serial No : 226507411 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 5205		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 5155				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 236 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 379.50 7.59	
		Sub-Total		- 182.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.87	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.48	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.86	
		CURRENT BILL - JULY 2018		389.88	
		TOTAL AMOUNT DUE		769.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 455.00			



Total Sales (VAT Inclusive)	389.88
Less : VAT	27.89
Amount Net of VAT	361.99
Less: BIR 2306	11.64
BIR 2307	6.60
SC/PWD DISCOUNT	0.00
Amount Due	343.75
Add : VAT	27.89
TOTAL AMOUNT DUE	371.64
VATable Sales	328.02
VAT Exempt Sales	33.97
VAT Zero Rated Sales	0.00
VAT Amount	27.89
TOTAL SALES	389.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3905/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELECCION,PANCRACIA SAMEON	Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY
Meter Number : 542453 GS6	Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY
Pole Number : 0640244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

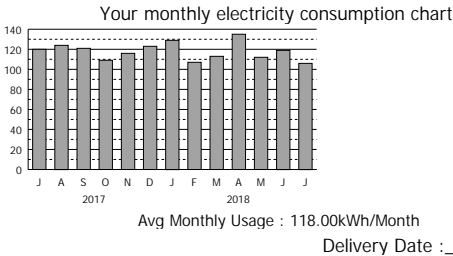
Bill ID : 047952192471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04757000007

1015692676
Date : 07-16-2018
BC11/475.4/3960/0640300/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0475700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,454.53	
Name : BAS,MICHAEL C.		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE SN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE SN ISIDRO TALISAY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 358527GS6	Pole No : 0640300	Supply Charge		0.4118/kWh	43.65
Serial No : 2002111832	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 26731	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 26625	Sub-Total			308.29
No of Days : 30	Diff Rdg : 106	Others			
Avg kWh/day : 3.53	Registered : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Conn Load : 300	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 1,454.50	29.09
		Sub-Total			68.34
		Government Charges			
		Franchise Tax - Local			6.30
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			5.42
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			172.90
		CURRENT BILL - JULY 2018			1,317.88
		TOTAL AMOUNT DUE			2,772.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,317.88
Less : VAT	98.81
Amount Net of VAT	1,219.07
Less: BIR 2306	41.17
BIR 2307	23.03
SC/PWD DISCOUNT	0.00
Amount Due	1,154.87
Add : VAT	98.81
TOTAL AMOUNT DUE	1,253.68
VATable Sales	1,144.98
VAT Exempt Sales	74.09
VAT Zero Rated Sales	0.00
VAT Amount	98.81
TOTAL SALES	1,317.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/3960/0/32/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,MICHAEL C.	Premise Address: RAMONA VILLAGE SN ISIDRO TALISAY
Meter Number : 358527GS6	Billing Address: RAMONA VILLAGE SN ISIDRO TALISAY
Pole Number : 0640300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

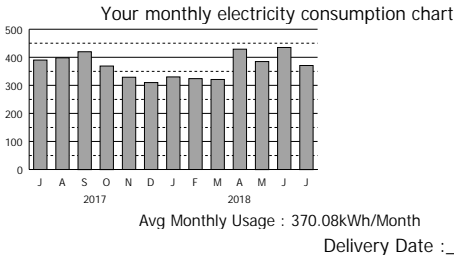
Bill ID 429666196971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42967000003

1015688678
Date : 07-16-2018
BC11/475.4/3980/0640300/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4296700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,310.62	
Name : SANCHEZ,CLARINA E		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY NAUTILUS DRIVE RAMONA VI		Generation & Transmission			
Billing Address: DUMLOG TALISAY NAUTILUS DRIVE RAMONA VI		Generation Charge		5.9492/kWh	2,207.15
		Transmission Charge		0.3987/kWh	147.92
		System Loss Charge		0.9007/kWh	334.16
		Sub-Total			2,689.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	649.47
Meter No : 255221 GS6	Pole No : 0640300	Supply Charge		0.4118/kWh	152.78
Serial No : 41893029	Multiplier : 1	Metering Charge		0.6989/kWh	259.29
Period To : 07-16-2018	Pres Rdg : 32501	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 32130	Sub-Total			1,066.54
No of Days : 30	Diff Rdg : 371	Others			
Avg kWh/day : 12.37	Registered : 371	Subsidy on Lifeline Charge		0.0878/kWh	32.57
Conn Load : 160	Billed kWh : 371	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	104.73
		Surcharge		0.02 of 5,310.50	106.21
		Sub-Total			243.58
		Government Charges			
		Franchise Tax - Local			22.80
		LFT Differential		0.0061/kWh	2.26
		Value Added Tax			
		Generation			155.37
		Transmission			15.48
		System Loss			24.06
		Distribution			127.98
		Others			19.67
		NPC/PSALM Adjustment			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.92
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.90
		NPC Stranded Debts		0.0265/kWh	9.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.09
		Sub-Total			605.75
		CURRENT BILL - JULY 2018			4,605.10
		TOTAL AMOUNT DUE			9,915.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 4,779.47			



Total Sales (VAT Inclusive)	4,605.10	
Less : VAT	345.02	
Amount Net of VAT	4,260.08	
Less: BIR 2306	143.76	
BIR 2307	80.49	VATable Sales 3,999.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 260.73
Amount Due	4,035.83	VAT Zero Rated Sales 0.00
Add : VAT	345.02	VAT Amount 345.02
TOTAL AMOUNT DUE	4,380.85	TOTAL SALES 4,605.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3980/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

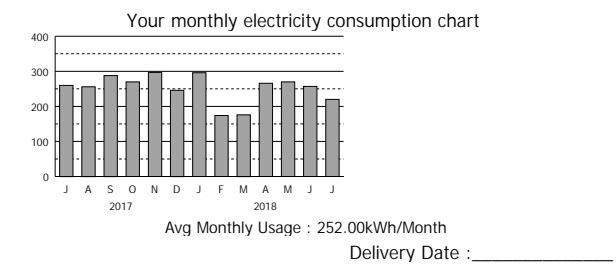
Customer Name : SANCHEZ,CLARINA E	Premise Address: DUMLOG TALISAY NAUTILUS DRIVE RAMONA VI
Meter Number : 255221 GS6	Billing Address: DUMLOG TALISAY NAUTILUS DRIVE RAMONA VI
Pole Number : 0640300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60847000001

1015682624
Date : 07-16-2018
BC11/475.4/3990/0640300/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6084700000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,312.52	
Name : AMIGABLE,MA MARIETA A TM		CURRENT CHARGES			
Premise Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY		Generation & Transmission			
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY		Generation Charge		5.9492/kWh	1,308.82
		Transmission Charge		0.7413/kWh	163.09
		System Loss Charge		0.8851/kWh	194.72
		Sub-Total			1,666.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : MTR1132199	Pole No : 0640300	Supply Charge		0.4118/kWh	90.60
Serial No : 40091268	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 07-16-2018	Pres Rdg : 8446	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8226	Others		634.49	
No of Days : 30	Diff Rdg : 220	Subsidy on Lifeline Charge		0.0878/kWh	19.32
Avg kWh/day : 7.33	Registered : 220	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 430	Billed kWh : 220	NPC/PSALM Adjustment		0.2823/kWh	62.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,731.50	134.63
		Sub-Total			216.10
		Government Charges			
		Franchise Tax - Local			14.35
		LFT Differential		0.0061/kWh	1.34
		Value Added Tax			
		Generation			92.13
		Transmission			17.14
		System Loss			14.39
		Distribution			76.14
		Others			20.36
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.39
		Sub-Total			377.06
		CURRENT BILL - JULY 2018			2,894.28
		TOTAL AMOUNT DUE			6,206.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,419.00			



Total Sales (VAT Inclusive)	2,894.28	
Less : VAT	221.62	
Amount Net of VAT	2,672.66	
Less: BIR 2306	92.35	
BIR 2307	50.66	VATable Sales 2,517.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.44
Amount Due	2,529.65	VAT Zero Rated Sales 0.00
Add : VAT	221.62	VAT Amount 221.62
TOTAL AMOUNT DUE	2,751.27	TOTAL SALES 2,894.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3990/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

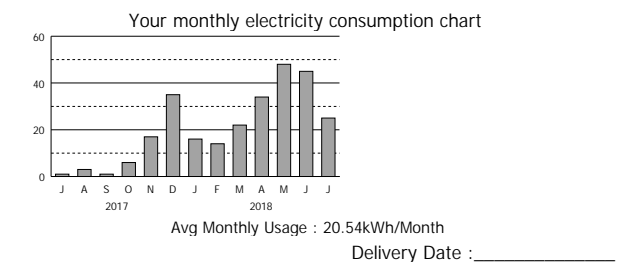
Customer Name : AMIGABLE,MA MARIETA A TM	Premise Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY
Meter Number : MTR1132199	Billing Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY
Pole Number : 0640300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

34847000006

1015693844
Date : 07-16-2018
BC11/475.4/4090/0710252/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3484700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.38	
Name : BLANES,DELFIN M3 N.		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE DUMLOG TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE DUMLOG TALISAY		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 160782WS6 Pole No : 0710252		Distribution Charge		1.7506/kWh 43.77	
Serial No : 45653001 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-16-2018 Pres Rdg : 10720		Metering Charge		0.6989/kWh 17.47	
Period From : 06-16-2018 Prev Rdg : 10695				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 1500 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 348.50 6.97	
		Sub-Total		- 153.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0061/kWh 0.15	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 13.61	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.52	
		CURRENT BILL - JULY 2018		129.77	
		TOTAL AMOUNT DUE		478.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 369.00			



Total Sales (VAT Inclusive)	129.77
Less : VAT	8.90
Amount Net of VAT	120.87
Less: BIR 2306	3.72
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	115.05
Add : VAT	8.90
TOTAL AMOUNT DUE	123.95
VATable Sales	104.25
VAT Exempt Sales	16.62
VAT Zero Rated Sales	0.00
VAT Amount	8.90
TOTAL SALES	129.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4090/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANES,DELFIN M3 N.	Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Meter Number : 160782WS6	Billing Address: RAMONA VILLAGE DUMLOG TALISAY
Pole Number : 0710252	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

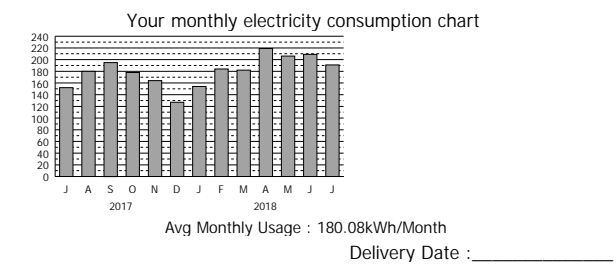
Bill ID 624854618311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62478000003

1015687322
Date : 07-16-2018
BC11/475.4/4110/0710266/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6247800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,560.36	
Name : REYES,LILIBETH B		CURRENT CHARGES			
Premise Address: 377 / STA. THERESA II / RAMONA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: 377 / STA. THERESA II / RAMONA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,136.30
TIN :		Transmission Charge		0.3987/kWh	76.15
Metering Information-----		System Loss Charge		0.9007/kWh	172.03
Meter No : 480059GS6	Pole No : 0710266	Sub-Total			1,384.48
Serial No : 61716238	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 14315	Distribution Charge		1.7506/kWh	334.36
Period From : 06-16-2018	Prev Rdg : 14124	Supply Charge		0.4118/kWh	78.65
No of Days : 30	Diff Rdg : 191	Metering Charge		0.6989/kWh	133.49
Avg kWh/day : 6.37	Registered : 191	Sub-Total		5.00/month	5.00
Conn Load : 618	Billed kWh : 191	Others			551.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	16.77
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	53.92
		Surcharge		0.02 of 2,560.50	51.21
		Sub-Total			121.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			11.73
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			9.71
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95		
Sub-Total			311.74		
CURRENT BILL - JULY 2018			2,369.66		
TOTAL AMOUNT DUE			4,930.02		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 2,556.64					



Total Sales (VAT Inclusive)	2,369.66	
Less : VAT	177.52	
Amount Net of VAT	2,192.14	
Less: BIR 2306	73.99	
BIR 2307	41.42	VATable Sales 2,057.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.22
Amount Due	2,076.73	VAT Zero Rated Sales 0.00
Add : VAT	177.52	VAT Amount 177.52
TOTAL AMOUNT DUE	2,254.25	TOTAL SALES 2,369.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4110/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

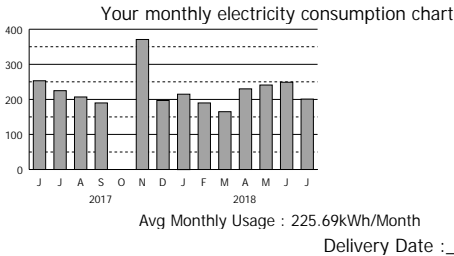
Customer Name : REYES,LILIBETH B	Premise Address: 377 / STA. THERESA II / RAMONA VILLAGE SAN ISIDRO TALISAY
Meter Number : 480059GS6	Billing Address: 377 / STA. THERESA II / RAMONA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0710266	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74187000000

1015691431
Date : 07-16-2018
BC11/475.4/4150/0710273/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7418700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,045.77	
Name : SURBAN,ELVIRA		CURRENT CHARGES			
Premise Address: METER 6, STA. THERESA VILLAGE II SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: METER 6, STA. THERESA VILLAGE II SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,195.79
		Transmission Charge		0.3987/kWh	80.14
		System Loss Charge		0.9007/kWh	181.04
		Sub-Total			1,456.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	351.87
Meter No : MTR1089388	Pole No : 0710273	Supply Charge		0.4118/kWh	82.77
Serial No : 40009381	Multiplier : 1	Metering Charge		0.6989/kWh	140.48
Period To : 07-16-2018	Pres Rdg : 4202	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4001	Others			580.12
No of Days : 30	Diff Rdg : 201	Subsidy on Lifeline Charge		0.0878/kWh	17.65
Avg kWh/day : 6.70	Registered : 201	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 2365	Billed kWh : 201	NPC/PSALM Adjustment		0.2823/kWh	56.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,046.00	60.92
		Sub-Total			135.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.38
		LFT Differential		0.0061/kWh	1.23
		Value Added Tax			
		Generation			84.17
		Transmission			8.37
		System Loss			13.05
		Distribution			69.61
		Others			11.07
		NPC/PSALM Adjustment			1.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		NPC Stranded Debts		0.0265/kWh	5.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.52
		Sub-Total			328.89
		CURRENT BILL - JULY 2018			2,501.33
		TOTAL AMOUNT DUE			5,547.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,985.00			



Total Sales (VAT Inclusive)	2,501.33	
Less : VAT	187.60	
Amount Net of VAT	2,313.73	
Less: BIR 2306	78.18	
BIR 2307	43.72	VATable Sales 2,172.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.29
Amount Due	2,191.83	VAT Zero Rated Sales 0.00
Add : VAT	187.60	VAT Amount 187.60
TOTAL AMOUNT DUE	2,379.43	TOTAL SALES 2,501.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4150/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

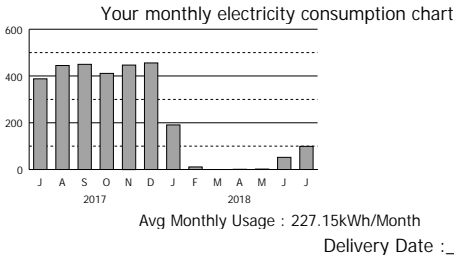
Customer Name : SURBAN,ELVIRA	Premise Address: METER 6, STA. THERESA VILLAGE II SAN ISIDRO TALISAY
Meter Number : MTR1089388	Billing Address: METER 6, STA. THERESA VILLAGE II SAN ISIDRO TALISAY
Pole Number : 0710273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54187000002

1015692763
Date : 07-16-2018
BC11/475.4/4170/0710273/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5418700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.62	
Name : SURBAN,ELVIRA		CURRENT CHARGES			
Premise Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 339068GS6	Pole No : 0710273	Supply Charge		0.4118/kWh	40.77
Serial No : 47927600	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 36942			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 36843	Sub-Total			288.27
No of Days : 30	Diff Rdg : 99	Others			
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 2365	Billed kWh : 99	NPC/PSALM Adjustment		0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 449.50	8.99
		Sub-Total			- 13.35
		Government Charges			
		Franchise Tax - Local			5.66
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 2.57
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			153.83
		CURRENT BILL - JULY 2018			1,146.36
		TOTAL AMOUNT DUE			1,595.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 7.00			



Total Sales (VAT Inclusive)	1,146.36	
Less : VAT	84.69	
Amount Net of VAT	1,061.67	
Less: BIR 2306	35.31	
BIR 2307	19.98	VATable Sales 992.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.14
Amount Due	1,006.38	VAT Zero Rated Sales 0.00
Add : VAT	84.69	VAT Amount 84.69
TOTAL AMOUNT DUE	1,091.07	TOTAL SALES 1,146.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4170/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,ELVIRA	Premise Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY
Meter Number : 339068GS6	Billing Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY
Pole Number : 0710273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

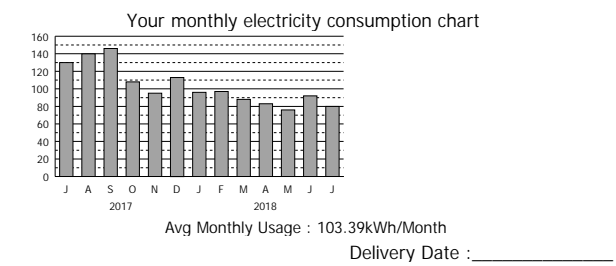
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

84867000006

1015692773
Date : 07-16-2018
BC11/475.4/4190/0710280/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8486700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,062.25	
Name : DINOPOL,MARIETTA S		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
		Sub-Total		579.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 140.05	
Meter No : 118517DS6 Pole No : 0710280		Supply Charge		0.4118/kWh 32.94	
Serial No : 27775304 Multiplier : 1		Metering Charge		0.6989/kWh 55.91	
Period To : 07-16-2018 Pres Rdg : 23466				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 23386		Sub-Total		233.90	
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Conn Load : 240 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh 22.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,062.50 21.25	
		Sub-Total		- 78.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.19	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.46	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		118.65	
		CURRENT BILL - JULY 2018		854.21	
		TOTAL AMOUNT DUE		1,916.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 810.00			



Total Sales (VAT Inclusive)	854.21
Less : VAT	63.16
Amount Net of VAT	791.05
Less: BIR 2306	26.33
BIR 2307	14.80
SC/PWD DISCOUNT	0.00
Amount Due	749.92
Add : VAT	63.16
TOTAL AMOUNT DUE	813.08
VATable Sales	735.56
VAT Exempt Sales	55.49
VAT Zero Rated Sales	0.00
VAT Amount	63.16
TOTAL SALES	854.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4190/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,MARIETTA S	Premise Address: SAN ISIDRO TALISAY
Meter Number : 118517DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0710280	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

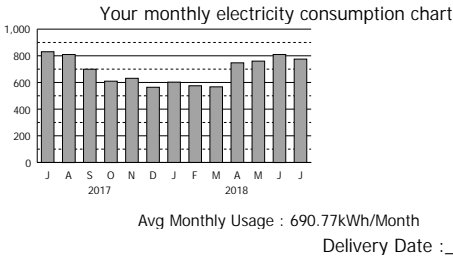
Bill ID 025321736780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02507000004

1015686558
Date : 07-16-2018
BC11/475.4/4210/0710280/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0250700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,895.33	
Name : GICALE,SALVACION TM P		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE,STA. TERESA II SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE,STA. TERESA II SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	4,610.63
		Transmission Charge		0.3987/kWh	308.99
		System Loss Charge		0.9007/kWh	698.04
		Sub-Total			5,617.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,356.72
Meter No : 518881 GS6 Pole No : 0710280		Supply Charge		0.4118/kWh	319.15
Serial No : 61349771 Multiplier : 1		Metering Charge		0.6989/kWh	541.65
Period To : 07-16-2018 Pres Rdg : 56262				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 55487		Sub-Total			2,222.52
No of Days : 30 Diff Rdg : 775		Others			
Avg kWh/day : 25.83 Registered : 775		Subsidy on Lifeline Charge		0.0878/kWh	68.05
Conn Load : 140 Billed kWh : 775		Senior Citizen Subsidy Charge		0.000202/kWh	0.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	218.78
		Surcharge		0.02 of 9,895.50	197.91
		Sub-Total			484.90
		Government Charges			
		Franchise Tax - Local			47.45
		LFT Differential		0.0061/kWh	4.73
		Value Added Tax			
		Generation			324.55
		Transmission			32.32
		System Loss			50.32
		Distribution			266.70
		Others			38.20
		NPC/PSALM Adjustment			5.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	120.98
		Environmental Charge		0.0025/kWh	1.94
		NPC Stranded Contract Costs		0.1938/kWh	150.20
		NPC Stranded Debts		0.0265/kWh	20.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	198.63
		Sub-Total			1,261.69
		CURRENT BILL - JULY 2018			9,586.77
		TOTAL AMOUNT DUE			19,482.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 9,405.10			



Total Sales (VAT Inclusive)	9,586.77	
Less : VAT	717.22	
Amount Net of VAT	8,869.55	
Less: BIR 2306	298.85	
BIR 2307	167.55	VATable Sales 8,325.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 544.47
Amount Due	8,403.15	VAT Zero Rated Sales 0.00
Add : VAT	717.22	VAT Amount 717.22
TOTAL AMOUNT DUE	9,120.37	TOTAL SALES 9,586.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4210/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

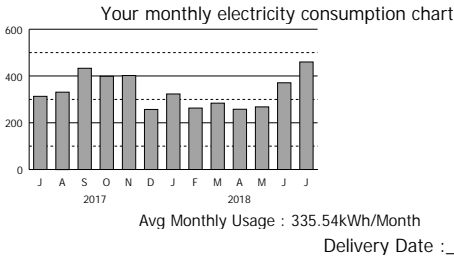
Customer Name : GICALE,SALVACION TM P	Premise Address: RAMONA VILLAGE,STA. TERESA II SAN ISIDRO TALISAY
Meter Number : 518881 GS6	Billing Address: RAMONA VILLAGE,STA. TERESA II SAN ISIDRO TALISAY
Pole Number : 0710280	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74846000003

1015693594
Date : 07-16-2018
BC11/475.4/4280/0710294/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7484600000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,512.51	
Name : SOL,ANNABELLE M.		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,736.63
		Transmission Charge		0.3987/kWh	183.40
		System Loss Charge		0.9007/kWh	414.32
		Sub-Total			3,334.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	805.28
Meter No : MTR1057231	Pole No : 0710294	Supply Charge		0.4118/kWh	189.43
Serial No : 121755695	Multiplier : 1	Metering Charge		0.6989/kWh	321.49
Period To : 07-16-2018	Pres Rdg : 10978	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10518	Others			1,321.20
No of Days : 30	Diff Rdg : 460	Subsidy on Lifeline Charge		0.0878/kWh	40.39
Avg kWh/day : 15.33	Registered : 460	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 240	Billed kWh : 460	NPC/PSALM Adjustment		0.2823/kWh	129.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,512.50	90.25
		Sub-Total			260.59
		Government Charges			
		Franchise Tax - Local			28.02
		LFT Differential		0.0061/kWh	2.81
		Value Added Tax			
		Generation			192.64
		Transmission			19.18
		System Loss			29.87
		Distribution			158.54
		Others			19.39
		NPC/PSALM Adjustment			3.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.81
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.15
		NPC Stranded Debts		0.0265/kWh	12.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.90
		Sub-Total			745.70
		CURRENT BILL - JULY 2018			5,661.84
		TOTAL AMOUNT DUE			10,174.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,318.00			



Total Sales (VAT Inclusive)	5,661.84	
Less : VAT	422.67	
Amount Net of VAT	5,239.17	
Less: BIR 2306	176.11	
BIR 2307	98.94	VATable Sales 4,916.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 323.03
Amount Due	4,964.12	VAT Zero Rated Sales 0.00
Add : VAT	422.67	VAT Amount 422.67
TOTAL AMOUNT DUE	5,386.79	TOTAL SALES 5,661.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4280/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOL,ANNABELLE M.	Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Meter Number : MTR1057231	Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0710294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

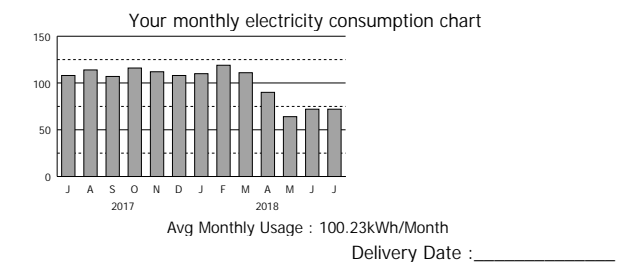
Bill ID 230273534693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23058000003

1015688556
Date : 07-16-2018
BC11/475.4/4300/0710301/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2305800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		705.97	
Name : LABNAO,JOCELYN P		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 351677GS6	Pole No : 0710301	Supply Charge		0.4118/kWh	29.65
Serial No : 48124509	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 6057			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5985	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 250	Billed kWh : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 706.00	14.12
		Sub-Total			- 75.49
		Government Charges			
		Franchise Tax - Local			3.75
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.33
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.20
		CURRENT BILL - JULY 2018			763.62
		TOTAL AMOUNT DUE			1,469.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 700.00			



Total Sales (VAT Inclusive)	763.62	
Less : VAT	56.29	
Amount Net of VAT	707.33	
Less: BIR 2306	23.48	
BIR 2307	13.23	VATable Sales 657.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.91
Amount Due	670.62	VAT Zero Rated Sales 0.00
Add : VAT	56.29	VAT Amount 56.29
TOTAL AMOUNT DUE	726.91	TOTAL SALES 763.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4300/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABNAO,JOCELYN P	Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Meter Number : 351677GS6	Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0710301	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

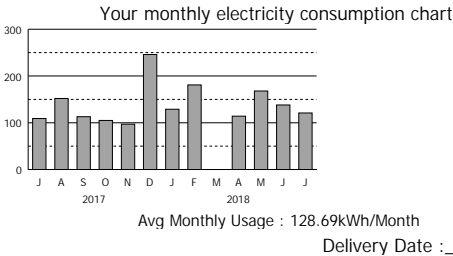
Bill ID : 726083577286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72696000008

1015687203
Date : 07-16-2018
BC11/475.4/4340/0710301/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7269600000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,698.58	
Name : GONZALES,ROLANDO A		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
TIN :		Sub-Total		877.07	
Metering Information-----		Distribution Charges			
Meter No : 197515WS6 Pole No : 0710301		Distribution Charge		1.7506/kWh 211.82	
Serial No : 43630738 Multiplier : 1		Supply Charge		0.4118/kWh 49.83	
Period To : 07-16-2018 Pres Rdg : 24660		Metering Charge		0.6989/kWh 84.57	
Period From : 06-16-2018 Prev Rdg : 24539				5.00/month 5.00	
No of Days : 30 Diff Rdg : 121		Sub-Total		351.22	
Avg kWh/day : 4.03 Registered : 121		Others			
Conn Load : 300 Billed kWh : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 1,698.50 33.97	
		Sub-Total		78.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.45	
		LFT Differential		0.0061/kWh 0.74	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		6.34	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		197.91	
		CURRENT BILL - JULY 2018		1,504.97	
		TOTAL AMOUNT DUE		3,203.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,998.00			



Total Sales (VAT Inclusive)	1,504.97
Less : VAT	112.86
Amount Net of VAT	1,392.11
Less: BIR 2306	47.03
BIR 2307	26.31
SC/PWD DISCOUNT	0.00
Amount Due	1,318.77
Add : VAT	112.86
TOTAL AMOUNT DUE	1,431.63
VATable Sales	1,307.06
VAT Exempt Sales	85.05
VAT Zero Rated Sales	0.00
VAT Amount	112.86
TOTAL SALES	1,504.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4340/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROLANDO A	Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Meter Number : 197515WS6	Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0710301	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

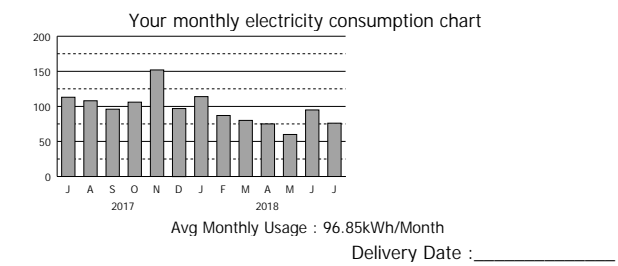
Bill ID 626287926225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62696000009

1015687748
Date : 07-16-2018
BC11/475.4/4350/0710301/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6269600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,089.90	
Name : DIZON,NOEL D		CURRENT CHARGES			
Premise Address: STA. TERESA, RAMONA SUBD. TALISAY		Generation & Transmission			
Billing Address: STA. TERESA, RAMONA SUBD. TALISAY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 138587WS6 Pole No : 0710301		Supply Charge		0.4118/kWh	31.30
Serial No : 54507590 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018 Pres Rdg : 11804				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11728		Sub-Total			222.47
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 300 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,090.00	21.80
		Sub-Total			- 72.75
		Government Charges			
		Franchise Tax - Local			3.99
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 6.91
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			112.96
		CURRENT BILL - JULY 2018			813.57
		TOTAL AMOUNT DUE			1,903.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 542.00			



Total Sales (VAT Inclusive)	813.57	
Less : VAT	60.23	
Amount Net of VAT	753.34	
Less: BIR 2306	25.08	
BIR 2307	14.10	VATable Sales 700.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.73
Amount Due	714.16	VAT Zero Rated Sales 0.00
Add : VAT	60.23	VAT Amount 60.23
TOTAL AMOUNT DUE	774.39	TOTAL SALES 813.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4350/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

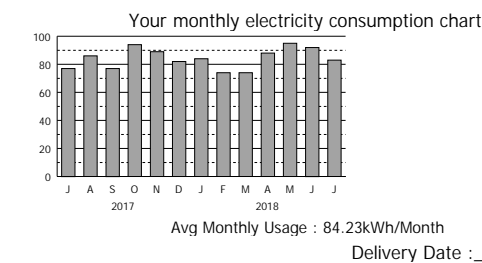
Customer Name : DIZON,NOEL D	Premise Address: STA. TERESA, RAMONA SUBD. TALISAY
Meter Number : 138587WS6	Billing Address: STA. TERESA, RAMONA SUBD. TALISAY
Pole Number : 0710301	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

04096000007

1015690594
Date : 07-16-2018
BC11/475.4/4360/0710301/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0409600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,069.24	
Name : GUJILDE,SERGIO LUPAGUE		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 309969GS6 Pole No : 0710301		Distribution Charge		1.7506/kWh 145.30	
Serial No : 49526945 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 12730		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 12647				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 240 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,069.00 21.38	
		Sub-Total		- 39.60	
		Government Charges			
		Franchise Tax - Local		4.59	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.15	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		126.93	
		CURRENT BILL - JULY 2018		931.45	
		TOTAL AMOUNT DUE		2,000.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,113.00			



Total Sales (VAT Inclusive)	931.45
Less : VAT	69.11
Amount Net of VAT	862.34
Less: BIR 2306	28.81
BIR 2307	16.19
SC/PWD DISCOUNT	0.00
Amount Due	817.34
Add : VAT	69.11
TOTAL AMOUNT DUE	886.45
VATable Sales	804.52
VAT Exempt Sales	57.82
VAT Zero Rated Sales	0.00
VAT Amount	69.11
TOTAL SALES	931.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4360/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUJILDE,SERGIO LUPAGUE	Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Meter Number : 309969GS6	Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0710301	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

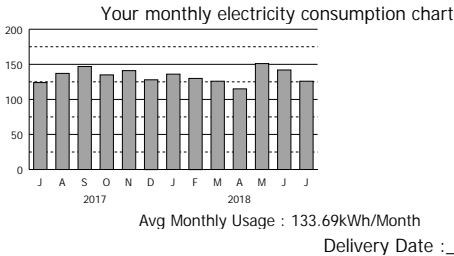
Bill ID 030450745566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03077000002

1015687901
Date : 07-16-2018
BC11/475.4/4400/0710315/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0307700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,743.74	
Name : BUENA,ANTONIO P		CURRENT CHARGES			
Premise Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 342080GS6	Pole No : 0710315	Supply Charge		0.4118/kWh	51.89
Serial No : 46269838	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-16-2018	Pres Rdg : 15081	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14955	Others			365.53
No of Days : 30	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.20	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 3563	Billed kWh : 126	NPC/PSALM Adjustment		0.2823/kWh	35.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,743.50	34.87
		Sub-Total			81.53
		Government Charges			
		Franchise Tax - Local			7.75
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			6.54
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			206.02
		CURRENT BILL - JULY 2018			1,566.41
		TOTAL AMOUNT DUE			3,310.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,864.00			



Total Sales (VAT Inclusive)	1,566.41	
Less : VAT	117.47	
Amount Net of VAT	1,448.94	
Less: BIR 2306	48.97	
BIR 2307	27.38	VATable Sales 1,360.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.55
Amount Due	1,372.59	VAT Zero Rated Sales 0.00
Add : VAT	117.47	VAT Amount 117.47
TOTAL AMOUNT DUE	1,490.06	TOTAL SALES 1,566.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/475.4/4400/0/31/07-16-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

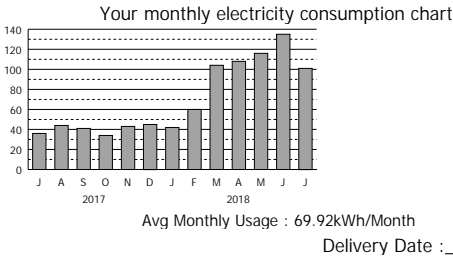
Customer Name : BUENA,ANTONIO P	Premise Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY
Meter Number : 342080GS6	Billing Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY
Pole Number : 0710315	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43607000007

1015690318
Date : 07-16-2018
BC11/475.4/4430/0710322/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4360700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,650.58	
Name : RIVERA,CHERRY A		CURRENT CHARGES			
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 402261GS6 Pole No : 0710322		Supply Charge		0.4118/kWh	41.59
Serial No : 2003220323 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018 Pres Rdg : 8368				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8267		Sub-Total			293.99
No of Days : 30 Diff Rdg : 101		Others			
Avg kWh/day : 3.37 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 240 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,650.50	33.01
		Sub-Total			70.41
		Government Charges			
		Franchise Tax - Local			6.25
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.85
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			165.89
		CURRENT BILL - JULY 2018			1,262.40
		TOTAL AMOUNT DUE			2,912.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 1,438.00			



Total Sales (VAT Inclusive)	1,262.40
Less : VAT	94.86
Amount Net of VAT	1,167.54
Less: BIR 2306	39.53
BIR 2307	22.07
SC/PWD DISCOUNT	0.00
Amount Due	1,105.94
Add : VAT	94.86
TOTAL AMOUNT DUE	1,200.80
VATable Sales	1,096.51
VAT Exempt Sales	71.03
VAT Zero Rated Sales	0.00
VAT Amount	94.86
TOTAL SALES	1,262.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4430/0/31/07-16-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

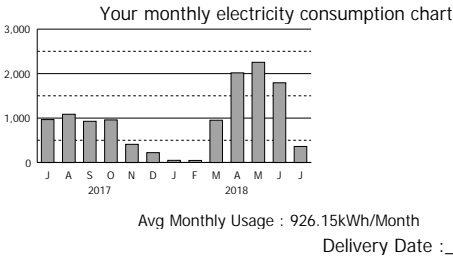
Customer Name : RIVERA,CHERRY A	Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Meter Number : 402261GS6	Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0710322	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95918797697

1015679662
Date : 07-16-2018
BC10/455.3/3017/0333763/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9591879769-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GAJUDO,VILMA UY Premise Address: GATE 2 #5 SILANGAN ST. GENTLE BREEZE SUBD. KASAMBAGAN, CEBU CITY Billing Address: GATE 2 #5 SILANGAN ST. GENTLE BREEZE SUBD. KASAMBAGAN, CEBU CITY TIN : Metering Information----- Meter No : MTR1128272 Pole No : 0333763 Serial No : 40091387 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 33257 Period From : 06-15-2018 Prev Rdg : 32896 No of Days : 30 Diff Rdg : 361 Avg kWh/day : 12.03 Registered : 361 Conn Load : 1950 Billed kWh : 361 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	20,920.58
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,147.66
		Transmission Charge	0.3987/kWh 143.93
		System Loss Charge	0.9007/kWh 325.15
		Sub-Total	2,616.74
		Distribution Charges	
		Distribution Charge	1.7506/kWh 631.97
		Supply Charge	0.4118/kWh 148.66
		Metering Charge	0.6989/kWh 252.30
			5.00/month 5.00
		Sub-Total	1,037.93
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 31.70
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		Surcharge	0.02 of 20,920.50 418.41
		Sub-Total	450.18
		Government Charges	
		Franchise Tax - Local	30.79
		Value Added Tax	
		Generation	151.18
		Transmission	15.05
		System Loss	23.44
		Distribution	124.55
		Others	57.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.34
		Environmental Charge	0.0025/kWh 0.90
		NPC Stranded Contract Costs	0.1938/kWh 69.96
		NPC Stranded Debts	0.0265/kWh 9.57
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 92.52
		Sub-Total	632.02
		CURRENT BILL - JULY 2018	4,736.87
		TOTAL AMOUNT DUE	25,657.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 28, 2018 - 26,592.95	



Total Sales (VAT Inclusive)	4,736.87	
Less : VAT	371.94	
Amount Net of VAT	4,364.93	
Less: BIR 2306	154.99	
BIR 2307	82.71	VATable Sales 4,104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 260.08
Amount Due	4,127.23	VAT Zero Rated Sales 0.00
Add : VAT	371.94	VAT Amount 371.94
TOTAL AMOUNT DUE	4,499.17	TOTAL SALES 4,736.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3017/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAJUDO,VILMA UY	Premise Address: GATE 2 #5 SILANGAN ST. GENTLE BREEZE SUBD. KASAMBAGAN, CEBU CITY
Meter Number : MTR1128272	Billing Address: GATE 2 #5 SILANGAN ST. GENTLE BREEZE SUBD. KASAMBAGAN, CEBU CITY
Pole Number : 0333763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

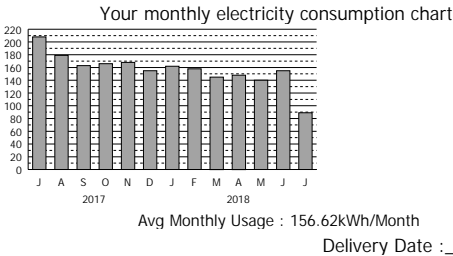
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Date : 07-16-2018

BC11/248.2/11/0174284/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0566410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,766.90	
Name : AMAD,NORMA O		CURRENT CHARGES			
Premise Address: SITIO CAVITES GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO CAVITES GUBA CEBU CITY		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 488027GS6 Pole No : 0174284		Distribution Charge		1.7506/kWh 155.80	
Serial No : 57807044 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 07-16-2018 Pres Rdg : 11868		Metering Charge		0.6989/kWh 62.20	
Period From : 06-16-2018 Prev Rdg : 11779				5.00/month 5.00	
No of Days : 30 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.97 Registered : 89		Others			
Conn Load : 485 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 3,767.00 75.34	
		Sub-Total		9.98	
		Government Charges			
		Franchise Tax - Local		6.86	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		2.07	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		143.99	
		CURRENT BILL - JULY 2018		1,058.74	
		TOTAL AMOUNT DUE		4,825.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,560.00			



Total Sales (VAT Inclusive)	1,058.74
Less : VAT	80.60
Amount Net of VAT	978.14
Less: BIR 2306	33.61
BIR 2307	18.43
SC/PWD DISCOUNT	0.00
Amount Due	926.10
Add : VAT	80.60
TOTAL AMOUNT DUE	1,006.70
VATable Sales	914.75
VAT Exempt Sales	63.39
VAT Zero Rated Sales	0.00
VAT Amount	80.60
TOTAL SALES	1,058.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/11/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

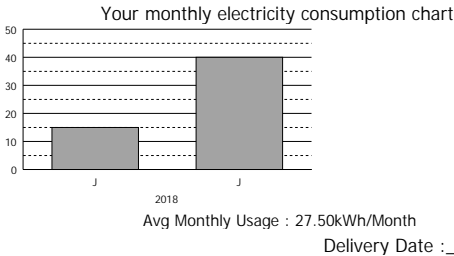
Customer Name : AMAD,NORMA O	Premise Address: SITIO CAVITES GUBA CEBU CITY
Meter Number : 488027GS6	Billing Address: SITIO CAVITES GUBA CEBU CITY
Pole Number : 0174284	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38729763631

1015690250
Date : 07-16-2018
BC11/248.2/96/0816170/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872976363-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		92.52	
Name : BORRES,MATEO ARDINA		CURRENT CHARGES			
Premise Address: LOWER BANGKAL GUBA		Generation & Transmission			
Billing Address: LOWER BANGKAL GUBA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : BSV1713896	Pole No : 0816170	Supply Charge		0.4118/kWh	16.47
Serial No : 41038165	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 55	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	Surcharge		0.02 of 92.50	1.85
Conn Load : 240	Billed kWh : 40	Sub-Total			- 202.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 17.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.03
		CURRENT BILL - JULY 2018			251.58
		TOTAL AMOUNT DUE			344.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 200.00			



Total Sales (VAT Inclusive)	251.58	
Less : VAT	18.08	
Amount Net of VAT	233.50	
Less: BIR 2306	7.54	
BIR 2307	4.16	VATable Sales 206.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.95
Amount Due	221.80	VAT Zero Rated Sales 0.00
Add : VAT	18.08	VAT Amount 18.08
TOTAL AMOUNT DUE	239.88	TOTAL SALES 251.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/96/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,MATEO ARDINA	Premise Address: LOWER BANGKAL GUBA
Meter Number : BSV1713896	Billing Address: LOWER BANGKAL GUBA
Pole Number : 0816170	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 048176211508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

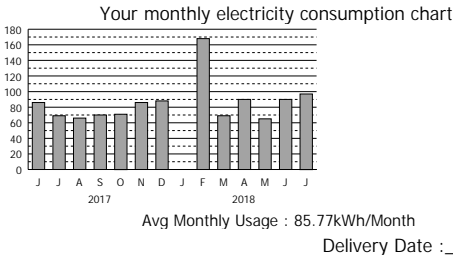
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Date : 07-16-2018

BC11/248.2/110/0768041/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0482410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,699.41	
Name : BIHAG,LOURDES		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1050273	Pole No : 0768041	Supply Charge		0.4118/kWh	39.94
Serial No : 125294596	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 4948	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4851	Others			282.54
No of Days : 30	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.23	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 100	Billed kWh : 97	Surcharge		0.02 of 1,699.50	33.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			12.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.48
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			0.74
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			155.32
		CURRENT BILL - JULY 2018			1,153.06
		TOTAL AMOUNT DUE			2,852.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,153.06	
Less : VAT	86.23	
Amount Net of VAT	1,066.83	
Less: BIR 2306	35.94	
BIR 2307	20.10	VATable Sales 997.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.09
Amount Due	1,010.79	VAT Zero Rated Sales 0.00
Add : VAT	86.23	VAT Amount 86.23
TOTAL AMOUNT DUE	1,097.02	TOTAL SALES 1,153.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/248.2/110/0/10/07-16-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,LOURDES	Premise Address: GUBA TALAMBAN
Meter Number : MTR1050273	Billing Address: GUBA TALAMBAN
Pole Number : 0768041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

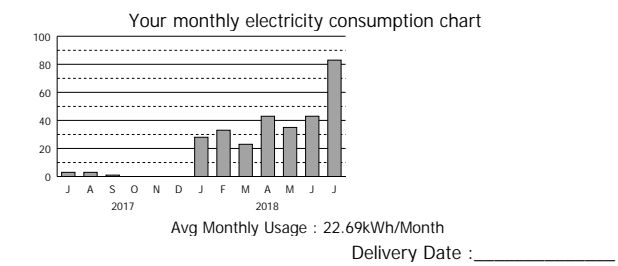
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Date : 07-16-2018

BC11/248.2/160/0773466/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3166410000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		550.85	
Name : CORDOVA,DANILO B		CURRENT CHARGES			
Premise Address: LOWER BANGKAL GUBA CEBU CITY		Generation & Transmission			
Billing Address: LOWER BANGKAL GUBA CEBU CITY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.7413/kWh 61.53	
		System Loss Charge		0.8851/kWh 73.46	
TIN :		Sub-Total		628.77	
Metering Information-----		Distribution Charges			
Meter No : 150105DS6 Pole No : 0773466		Distribution Charge		1.7506/kWh 145.30	
Serial No : 14496693 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 5184		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 5101				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 150 Billed kWh : 83		Subsidy on Lifeline Charge		0.0878/kWh 7.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 551.00 11.02	
		Sub-Total		41.76	
		Government Charges			
		Franchise Tax - Local		6.85	
		Value Added Tax			
		Generation		34.76	
		Transmission		6.47	
		System Loss		5.42	
		Distribution		29.10	
		Others		3.02	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		138.89	
		CURRENT BILL - JULY 2018		1,051.91	
		TOTAL AMOUNT DUE		1,602.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 460.00			



Total Sales (VAT Inclusive)	1,051.91
Less : VAT	79.32
Amount Net of VAT	972.59
Less: BIR 2306	33.04
BIR 2307	18.40
SC/PWD DISCOUNT	0.00
Amount Due	921.15
Add : VAT	79.32
TOTAL AMOUNT DUE	1,000.47
VATable Sales	913.02
VAT Exempt Sales	59.57
VAT Zero Rated Sales	0.00
VAT Amount	79.32
TOTAL SALES	1,051.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/160/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDOVA,DANILO B	Premise Address: LOWER BANGKAL GUBA CEBU CITY
Meter Number : 150105DS6	Billing Address: LOWER BANGKAL GUBA CEBU CITY
Pole Number : 0773466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

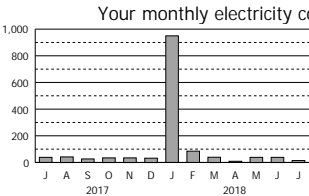
Bill ID 621465303312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62144100005

1015686246
Date : 07-16-2018
BC11/248.2/170/0932952/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6214410000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,203.28	
Name : ROMARATE,REVOCATO FR M		CURRENT CHARGES			
Premise Address: SITIO ABWAKAN GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO ABWAKAN GUBA CEBU CITY		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.7413/kWh	11.12
		System Loss Charge		0.8851/kWh	13.28
		Sub-Total			113.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : BSV1711854	Pole No : 0932952	Supply Charge		0.4118/kWh	6.18
Serial No : 41036123	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 07-16-2018	Pres Rdg : 90			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 75	Sub-Total			47.92
No of Days : 30	Diff Rdg : 15	Others			
Avg kWh/day : 0.50	Registered : 15	Subsidy on Lifeline Charge		0.0878/kWh	1.32
Conn Load : 156	Billed kWh : 15	NPC/PSALM Adjustment		0.2823/kWh	4.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,203.50	204.07
		Sub-Total			209.62
		Government Charges			
		Franchise Tax - Local			2.78
		Value Added Tax			
		Generation			6.27
		Transmission			1.17
		System Loss			1.00
		Distribution			5.75
		Others			24.98
		NPC/PSALM Adjustment			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total			51.58
		CURRENT BILL - JULY 2018			422.76
		TOTAL AMOUNT DUE			10,626.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,993.52			



Avg Monthly Usage : 106.65kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	422.76	
Less : VAT	39.27	
Amount Net of VAT	383.49	
Less: BIR 2306	16.36	
BIR 2307	7.48	VATable Sales 371.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.31
Amount Due	359.65	VAT Zero Rated Sales 0.00
Add : VAT	39.27	VAT Amount 39.27
TOTAL AMOUNT DUE	398.92	TOTAL SALES 422.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/248.2/170/0/10/07-16-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,REVOCATO FR M	Premise Address: SITIO ABWAKAN GUBA CEBU CITY
Meter Number : BSV1711854	Billing Address: SITIO ABWAKAN GUBA CEBU CITY
Pole Number : 0932952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

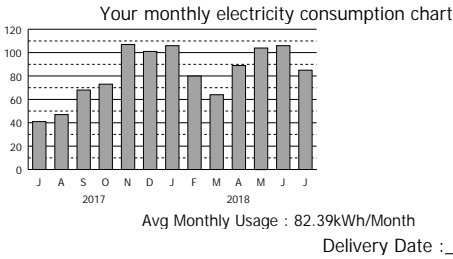
10154100001

1015680485

Date : 07-16-2018

BC11/248.2/200/0127456/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1015410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,584.79	
Name : PONCE,ALEXANDER TM M.		CURRENT CHARGES			
Premise Address: CATIVES GUBA CEBU CITY		Generation & Transmission			
Billing Address: CATIVES GUBA CEBU CITY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 139302WS6	Pole No : 0127456	Supply Charge		0.4118/kWh	35.00
Serial No : 55627536	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 07-16-2018	Pres Rdg : 5424			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5339	Sub-Total			248.21
No of Days : 30	Diff Rdg : 85	Others			
Avg kWh/day : 2.83	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 150	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,585.00	31.70
		Sub-Total			- 30.73
		Government Charges			
		Franchise Tax - Local			6.25
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 2.90
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			132.35
		CURRENT BILL - JULY 2018			965.96
		TOTAL AMOUNT DUE			2,550.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	965.96	
Less : VAT	72.11	
Amount Net of VAT	893.85	
Less: BIR 2306	30.05	
BIR 2307	16.80	VATable Sales 833.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.24
Amount Due	847.00	VAT Zero Rated Sales 0.00
Add : VAT	72.11	VAT Amount 72.11
TOTAL AMOUNT DUE	919.11	TOTAL SALES 965.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/200/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

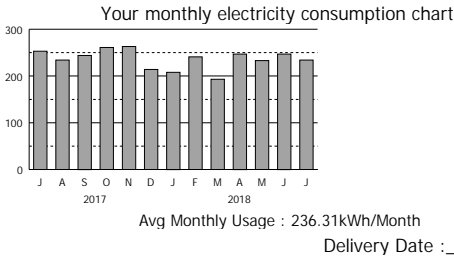
Customer Name : PONCE,ALEXANDER TM M.	Premise Address: CATIVES GUBA CEBU CITY
Meter Number : 139302WS6	Billing Address: CATIVES GUBA CEBU CITY
Pole Number : 0127456	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25066687325

1015680218
Date : 07-16-2018
BC11/248.2/255/0127470/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2506668732-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,945.16	
Name : MINOZA,JUVELYN ERANA		CURRENT CHARGES			
Premise Address: SITIO CATIVES GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CATIVES GUBA, CEBU CITY		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1038082	Pole No : 0127470	Supply Charge		0.4118/kWh	96.36
Serial No : 126814157	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 07-16-2018	Pres Rdg : 6585			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6351	Sub-Total			674.54
No of Days : 30	Diff Rdg : 234	Others			
Avg kWh/day : 7.80	Registered : 234	Subsidy on Lifeline Charge		0.0878/kWh	20.55
Conn Load : 200	Billed kWh : 234	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.06
		Surcharge		0.02 of 6,045.00	120.90
		Sub-Total			207.56
		Government Charges			
		Franchise Tax - Local			19.34
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			19.30
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			392.71
		CURRENT BILL - JULY 2018			2,970.98
		TOTAL AMOUNT DUE			5,916.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	2,970.98	
Less : VAT	224.73	
Amount Net of VAT	2,746.25	
Less: BIR 2306	93.65	
BIR 2307	51.95	VATable Sales 2,578.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.98
Amount Due	2,600.65	VAT Zero Rated Sales 0.00
Add : VAT	224.73	VAT Amount 224.73
TOTAL AMOUNT DUE	2,825.38	TOTAL SALES 2,970.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/255/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

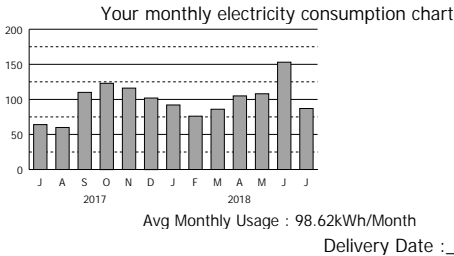
Customer Name : MINOZA,JUVELYN ERANA	Premise Address: SITIO CATIVES GUBA, CEBU CITY
Meter Number : MTR1038082	Billing Address: SITIO CATIVES GUBA, CEBU CITY
Pole Number : 0127470	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95013100003

1015680329
Date : 07-16-2018
BC11/248.2/270/0127666/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9501310000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		891.87	
Name : ALCANTARA,DOMINADOR TM A.		CURRENT CHARGES			
Premise Address: CATIVES GUBA CEBU CITY		Generation & Transmission			
Billing Address: CATIVES GUBA CEBU CITY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.7413/kWh	64.49
		System Loss Charge		0.8851/kWh	77.00
		Sub-Total			659.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 441125 GS6 Pole No : 0127666		Supply Charge		0.4118/kWh	35.83
Serial No : 59615886 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018 Pres Rdg : 5757				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5670		Sub-Total			253.93
No of Days : 30 Diff Rdg : 87		Others			
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Charge		0.0878/kWh	7.64
Conn Load : 564 Billed kWh : 87		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.56
		Surcharge		0.02 of 892.00	17.84
		Sub-Total			50.06
		Government Charges			
		Franchise Tax - Local			7.22
		Value Added Tax			
		Generation			36.43
		Transmission			6.78
		System Loss			5.68
		Distribution			30.47
		Others			3.93
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			146.36
		CURRENT BILL - JULY 2018			1,109.42
		TOTAL AMOUNT DUE			2,001.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,109.42
Less : VAT	83.87
Amount Net of VAT	1,025.55
Less: BIR 2306	34.95
BIR 2307	19.41
SC/PWD DISCOUNT	0.00
Amount Due	971.19
Add : VAT	83.87
TOTAL AMOUNT DUE	1,055.06
VATable Sales	963.06
VAT Exempt Sales	62.49
VAT Zero Rated Sales	0.00
VAT Amount	83.87
TOTAL SALES	1,109.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/270/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

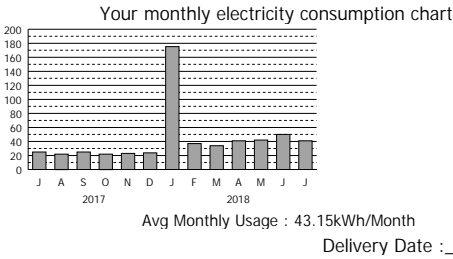
Customer Name : ALCANTARA,DOMINADOR TM A.	Premise Address: CATIVES GUBA CEBU CITY
Meter Number : 441125 GS6	Billing Address: CATIVES GUBA CEBU CITY
Pole Number : 0127666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37656989706

1015687499
Date : 07-16-2018
BC11/248.2/335/0154144/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3765698970-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		385.09	
Name : MANAGA,JULIETA SOLON		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 440319 GS6	Pole No : 0154144	Supply Charge		0.4118/kWh	16.88
Serial No : 75327735	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-16-2018	Pres Rdg : 3156	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3115	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.37	Registered : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Conn Load : 222	Billed kWh : 41	Surcharge		0.02 of 385.00	7.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.03
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.32
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			51.26
		CURRENT BILL - JULY 2018			322.23
		TOTAL AMOUNT DUE			707.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 327.00			



Total Sales (VAT Inclusive)	322.23	
Less : VAT	23.18	
Amount Net of VAT	299.05	
Less: BIR 2306	9.67	
BIR 2307	5.46	VATable Sales 270.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.08
Amount Due	283.92	VAT Zero Rated Sales 0.00
Add : VAT	23.18	VAT Amount 23.18
TOTAL AMOUNT DUE	307.10	TOTAL SALES 322.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/335/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

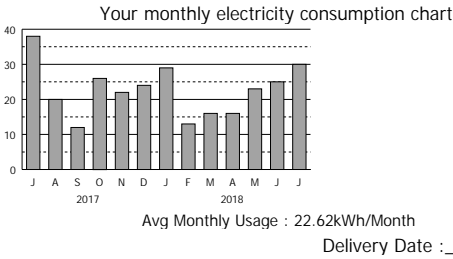
Customer Name : MANAGA,JULIETA SOLON	Premise Address: CATIVES GUBA
Meter Number : 440319 GS6	Billing Address: CATIVES GUBA
Pole Number : 0154144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96423100005

1015684092
Date : 07-16-2018
BC11/248.2/350/0152153/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9642310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		109.79	
Name : BIHAG,TIMOTEO B		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 398354GS6 Pole No : 0152153		Distribution Charge		1.7506/kWh 52.52	
Serial No : 56496835 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 3941		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 3911				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 100 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 110.00 2.20	
		Sub-Total		- 189.73	
		Government Charges			
		Franchise Tax - Local		0.89	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.97	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.86	
		CURRENT BILL - JULY 2018		148.43	
		TOTAL AMOUNT DUE		258.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 140.00			



Total Sales (VAT Inclusive)	148.43
Less : VAT	9.91
Amount Net of VAT	138.52
Less: BIR 2306	4.12
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	132.01
Add : VAT	9.91
TOTAL AMOUNT DUE	141.92
VATable Sales	118.57
VAT Exempt Sales	19.95
VAT Zero Rated Sales	0.00
VAT Amount	9.91
TOTAL SALES	148.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/350/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,TIMOTEO B	Premise Address: CATIVES GUBA
Meter Number : 398354GS6	Billing Address: CATIVES GUBA
Pole Number : 0152153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

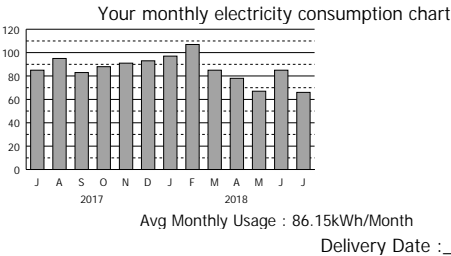
Bill ID 864982479094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86423100006

1015684149
Date : 07-16-2018
BC11/248.2/390/0174410/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		920.15	
Name : BIHAG,NICOMEDES B		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 114660LS6 Pole No : 0174410		Distribution Charge		1.7506/kWh 115.54	
Serial No : 28395572 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 9917		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 9851				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 100 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 920.00 18.40	
		Sub-Total		- 97.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.31	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 8.86	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.78	
		CURRENT BILL - JULY 2018		670.62	
		TOTAL AMOUNT DUE		1,590.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,440.00			



Total Sales (VAT Inclusive)	670.62	
Less : VAT	49.54	
Amount Net of VAT	621.08	
Less: BIR 2306	20.65	
BIR 2307	11.58	VATable Sales 574.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.24
Amount Due	588.85	VAT Zero Rated Sales 0.00
Add : VAT	49.54	VAT Amount 49.54
TOTAL AMOUNT DUE	638.39	TOTAL SALES 670.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/248.2/390/0/10/07-16-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,NICOMEDES B	Premise Address: CATIVES GUBA
Meter Number : 114660LS6	Billing Address: CATIVES GUBA
Pole Number : 0174410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

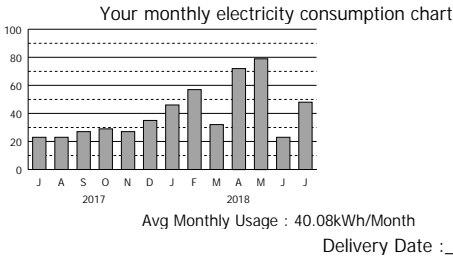
Bill ID 540205528225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54005026965

1015692442
Date : 07-16-2018
BC11/248.2/425/0771552/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5400502696-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		569.57	
Name : SIATON,JUVER DIONSON		CURRENT CHARGES			
Premise Address: CATIVES GUBA, CEBU CITY		Generation & Transmission			
Billing Address: CATIVES GUBA, CEBU CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1118658	Pole No : 0771552	Supply Charge		0.4118/kWh	19.77
Serial No : 40052064	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 1046	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 998	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	Surcharge		0.02 of 569.50	11.39
Conn Load : 233	Billed kWh : 48	Sub-Total			- 184.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.79
		CURRENT BILL - JULY 2018			365.35
		TOTAL AMOUNT DUE			934.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 300.00			



Total Sales (VAT Inclusive)	365.35	
Less : VAT	27.02	
Amount Net of VAT	338.33	
Less: BIR 2306	11.26	
BIR 2307	6.16	VATable Sales 305.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.77
Amount Due	320.91	VAT Zero Rated Sales 0.00
Add : VAT	27.02	VAT Amount 27.02
TOTAL AMOUNT DUE	347.93	TOTAL SALES 365.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/248.2/425/0/10/07-16-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIATON,JUVER DIONSON	Premise Address: CATIVES GUBA, CEBU CITY
Meter Number : MTR1118658	Billing Address: CATIVES GUBA, CEBU CITY
Pole Number : 0771552	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

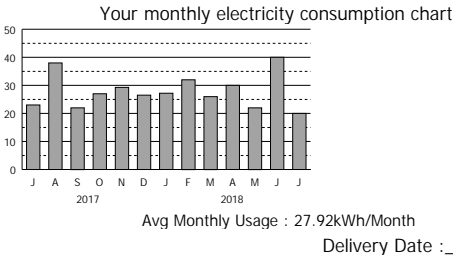
Bill ID 546754826736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54623100002

1015693793
Date : 07-16-2018
BC11/248.2/430/0792600/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5462310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		221.53	
Name : ARENAS,LOLITA M		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 379906GS6 Pole No : 0792600		Distribution Charge		1.7506/kWh	35.01
Serial No : 2003128786 Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 07-16-2018 Pres Rdg : 5385		Metering Charge		0.6989/kWh	13.98
Period From : 06-16-2018 Prev Rdg : 5365				5.00/month	5.00
No of Days : 30 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20		Others			
Conn Load : 600 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	5.65
		Surcharge		0.02 of 221.50	4.43
		Sub-Total		- 192.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 16.83	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total		14.09	
		CURRENT BILL - JULY 2018		29.17	
		TOTAL AMOUNT DUE		250.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 300.00			



Total Sales (VAT Inclusive)	29.17
Less : VAT	1.27
Amount Net of VAT	27.90
Less: BIR 2306	0.54
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	27.06
Add : VAT	1.27
TOTAL AMOUNT DUE	28.33
VATable Sales	15.08
VAT Exempt Sales	12.82
VAT Zero Rated Sales	0.00
VAT Amount	1.27
TOTAL SALES	29.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/248.2/430/0/10/07-16-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

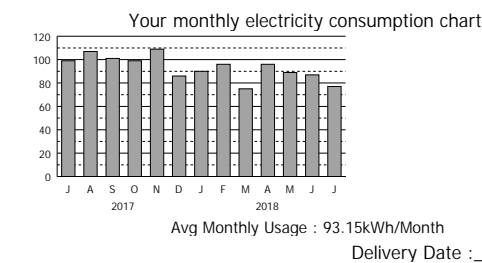
Customer Name : ARENAS,LOLITA M	Premise Address: CATIVES GUBA
Meter Number : 379906GS6	Billing Address: CATIVES GUBA
Pole Number : 0792600	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84974100004

1015693128
Date : 07-16-2018
BC11/248.2/440/0771580/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8497410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		941.86	
Name : MINOZA,SERGIA M		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 356774GS6 Pole No : 0771580		Distribution Charge		1.7506/kWh	134.80
Serial No : 2002112339 Multiplier : 1		Supply Charge		0.4118/kWh	31.71
Period To : 07-16-2018 Pres Rdg : 11726		Metering Charge		0.6989/kWh	53.82
Period From : 06-16-2018 Prev Rdg : 11649				5.00/month	5.00
No of Days : 30 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.57 Registered : 77		Others			
Conn Load : 150 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.74
		Surcharge		0.02 of 942.00	18.84
		Sub-Total		- 76.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.30	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.22	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total		114.99	
		CURRENT BILL - JULY 2018		821.52	
		TOTAL AMOUNT DUE		1,763.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 2,102.00			



Total Sales (VAT Inclusive)	821.52	
Less : VAT	60.78	
Amount Net of VAT	760.74	
Less: BIR 2306	25.30	
BIR 2307	14.24	VATable Sales 706.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.21
Amount Due	721.20	VAT Zero Rated Sales 0.00
Add : VAT	60.78	VAT Amount 60.78
TOTAL AMOUNT DUE	781.98	TOTAL SALES 821.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/440/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

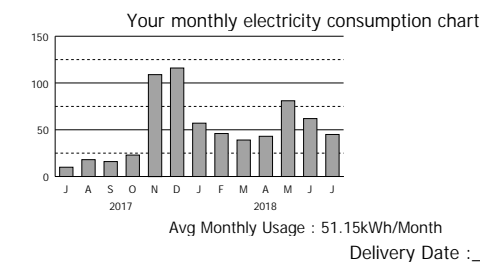
Customer Name : MINOZA,SERGIA M	Premise Address: CATIVES GUBA
Meter Number : 356774GS6	Billing Address: CATIVES GUBA
Pole Number : 0771580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47423100008

1015687250
Date : 07-16-2018
BC11/248.2/470/0771692/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4742310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,510.76	
Name : ARDINA,BIENVENIDO A		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 145091WS6 Pole No : 0771692		Distribution Charge		1.7506/kWh 78.78	
Serial No : 45595721 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 3029		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 2984				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 140 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 1,511.00 30.22	
		Sub-Total		- 141.06	
		Government Charges			
		Franchise Tax - Local		2.39	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 11.97	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		58.98	
		CURRENT BILL - JULY 2018		377.86	
		TOTAL AMOUNT DUE		1,888.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 26, 2018 - 602.00			



Total Sales (VAT Inclusive)	377.86
Less : VAT	28.02
Amount Net of VAT	349.84
Less: BIR 2306	11.67
BIR 2307	6.43
SC/PWD DISCOUNT	0.00
Amount Due	331.74
Add : VAT	28.02
TOTAL AMOUNT DUE	359.76
VATable Sales	318.88
VAT Exempt Sales	30.96
VAT Zero Rated Sales	0.00
VAT Amount	28.02
TOTAL SALES	377.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/470/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,BIENVENIDO A	Premise Address: CATIVES GUBA
Meter Number : 145091WS6	Billing Address: CATIVES GUBA
Pole Number : 0771692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

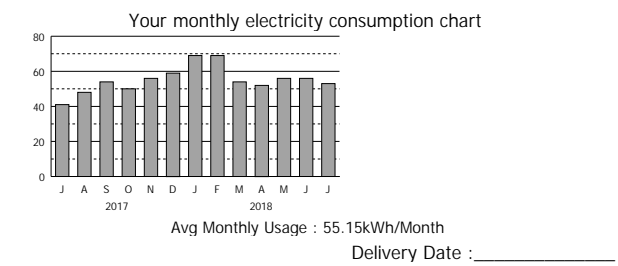
Bill ID 132941018506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13248916747

1015689124
Date : 07-16-2018
BC11/248.2/477/0792523/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1324891674-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.84	
Name : OBENITA,EMMA ARDINA		CURRENT CHARGES			
Premise Address: 908 CATIVES ST. GUBA, CEBU CITY		Generation & Transmission			
Billing Address: 908 CATIVES ST. GUBA, CEBU CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
TIN :		Sub-Total			384.18
Metering Information-----		Distribution Charges			
Meter No : MTR1146974 Pole No : 0792523		Distribution Charge		1.7506/kWh	92.78
Serial No : 85054071 Multiplier : 1		Supply Charge		0.4118/kWh	21.83
Period To : 07-16-2018 Pres Rdg : 1807		Metering Charge		0.6989/kWh	37.04
Period From : 06-16-2018 Prev Rdg : 1754				5.00/month	5.00
No of Days : 30 Diff Rdg : 53		Sub-Total			156.65
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 230 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.96
		Surcharge		0.02 of 958.00	19.16
		Sub-Total			- 128.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.10
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.33
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			72.44
		CURRENT BILL - JULY 2018		485.14	
		TOTAL AMOUNT DUE		942.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 500.00			



Total Sales (VAT Inclusive)	485.14
Less : VAT	35.69
Amount Net of VAT	449.45
Less: BIR 2306	14.88
BIR 2307	8.32
SC/PWD DISCOUNT	0.00
Amount Due	426.25
Add : VAT	35.69
TOTAL AMOUNT DUE	461.94
VATable Sales	412.70
VAT Exempt Sales	36.75
VAT Zero Rated Sales	0.00
VAT Amount	35.69
TOTAL SALES	485.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/477/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

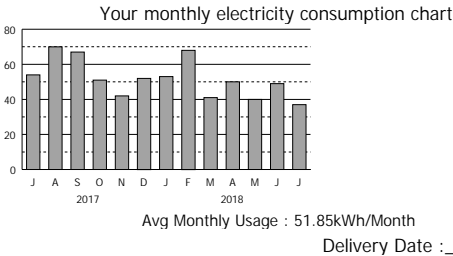
Customer Name : OBENITA,EMMA ARDINA	Premise Address: 908 CATIVES ST. GUBA, CEBU CITY
Meter Number : MTR1146974	Billing Address: 908 CATIVES ST. GUBA, CEBU CITY
Pole Number : 0792523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84623100009

1015692357
Date : 07-16-2018
BC11/248.2/480/0771692/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8462310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		370.17	
Name : ARDITA,HELEN M		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 199177WS6 Pole No : 0771692		Distribution Charge		1.7506/kWh 64.77	
Serial No : 48434251 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 3065		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 3028				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 200 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 370.00 7.40	
		Sub-Total		- 171.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.56	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.29	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.75	
		CURRENT BILL - JULY 2018		250.13	
		TOTAL AMOUNT DUE		620.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 650.00			



Total Sales (VAT Inclusive)	250.13	
Less : VAT	17.70	
Amount Net of VAT	232.43	
Less: BIR 2306	7.39	
BIR 2307	4.18	VATable Sales 207.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.05
Amount Due	220.86	VAT Zero Rated Sales 0.00
Add : VAT	17.70	VAT Amount 17.70
TOTAL AMOUNT DUE	238.56	TOTAL SALES 250.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/480/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

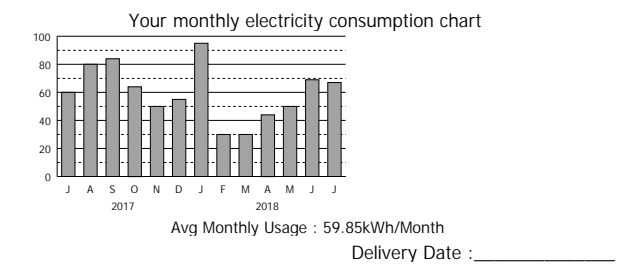
Customer Name : ARDITA,HELEN M	Premise Address: CATIVES GUBA
Meter Number : 199177WS6	Billing Address: CATIVES GUBA
Pole Number : 0771692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57423100007

1015686551
Date : 07-16-2018
BC11/248.2/510/0771734/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5742310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		669.45	
Name : ARDINA,VIOLETA A		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 404222GS6	Pole No : 0771734	Supply Charge		0.4118/kWh	27.59
Serial No : 2004207550	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 14042			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13975	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 100	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 669.50	13.39
		Sub-Total			- 104.17
		Government Charges			
		Franchise Tax - Local			4.34
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.63
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			96.51
		CURRENT BILL - JULY 2018			674.71
		TOTAL AMOUNT DUE			1,344.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 400.00			



Total Sales (VAT Inclusive)	674.71	
Less : VAT	49.62	
Amount Net of VAT	625.09	
Less: BIR 2306	20.69	
BIR 2307	11.65	VATable Sales 578.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.89
Amount Due	592.75	VAT Zero Rated Sales 0.00
Add : VAT	49.62	VAT Amount 49.62
TOTAL AMOUNT DUE	642.37	TOTAL SALES 674.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/510/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,VIOLETA A	Premise Address: CATIVES GUBA
Meter Number : 404222GS6	Billing Address: CATIVES GUBA
Pole Number : 0771734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

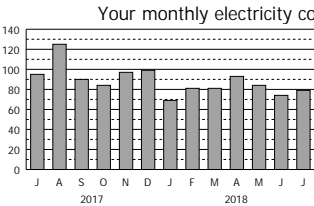
67423100006

1015686338

Date : 07-16-2018

BC11/248.2/530/0771734/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6742310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		782.62	
Name : ARDITA,DIONISIO A		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 404279GS6 Pole No : 0771734		Distribution Charge		1.7506/kWh	138.30
Serial No : 2004207712 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 07-16-2018 Pres Rdg : 17083		Metering Charge		0.6989/kWh	55.21
Period From : 06-16-2018 Prev Rdg : 17004				5.00/month	5.00
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 150 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 782.50	15.65
		Sub-Total		- 82.60	
		Government Charges			
		Franchise Tax - Local		5.41	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.85	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total		117.49	
		CURRENT BILL - JULY 2018		838.58	
		TOTAL AMOUNT DUE		1,621.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 964.00			



Avg Monthly Usage : 88.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	838.58	
Less : VAT	61.90	
Amount Net of VAT	776.68	
Less: BIR 2306	25.78	
BIR 2307	14.53	VATable Sales 721.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.59
Amount Due	736.37	VAT Zero Rated Sales 0.00
Add : VAT	61.90	VAT Amount 61.90
TOTAL AMOUNT DUE	798.27	TOTAL SALES 838.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/248.2/530/0/10/07-16-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

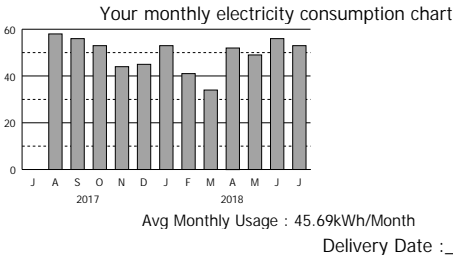
Customer Name : ARDITA,DIONISIO A	Premise Address: CATIVES GUBA
Meter Number : 404279GS6	Billing Address: CATIVES GUBA
Pole Number : 0771734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77423100005

1015686561
Date : 07-16-2018
BC11/248.2/540/0771734/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7742310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		798.08	
Name : ARDITA,EMELINA E		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1225430 Pole No : 0771734		Distribution Charge		1.7506/kWh 92.78	
Serial No : 41018130 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 594		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 541				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 100 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 798.00 15.96	
		Sub-Total		- 131.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.07	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.72	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		72.02	
		CURRENT BILL - JULY 2018		481.52	
		TOTAL AMOUNT DUE		1,279.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 750.00			



Total Sales (VAT Inclusive)	481.52
Less : VAT	35.30
Amount Net of VAT	446.22
Less: BIR 2306	14.72
BIR 2307	8.25
SC/PWD DISCOUNT	0.00
Amount Due	423.25
Add : VAT	35.30
TOTAL AMOUNT DUE	458.55
VATable Sales	409.50
VAT Exempt Sales	36.72
VAT Zero Rated Sales	0.00
VAT Amount	35.30
TOTAL SALES	481.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/540/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,EMELINA E	Premise Address: CATIVES GUBA
Meter Number : MTR1225430	Billing Address: CATIVES GUBA
Pole Number : 0771734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

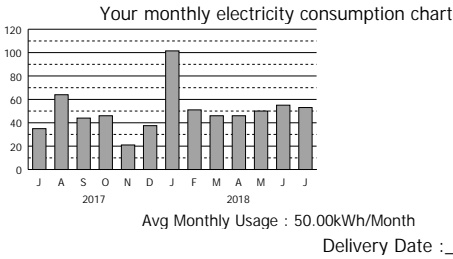
Bill ID 164106390134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16423100003

1015684123
Date : 07-16-2018
BC11/248.2/640/0792824/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1642310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.20	
Name : PATINDOL,BENEDICTO A		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 473302GS6	Pole No : 0792824	Supply Charge		0.4118/kWh	21.83
Serial No : 67476389	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 4359	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4306	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 100	Billed kWh : 53	Surcharge		0.02 of 482.00	9.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.02
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.48
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.21
		CURRENT BILL - JULY 2018			474.39
		TOTAL AMOUNT DUE			956.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 390.00			



Total Sales (VAT Inclusive)	474.39	
Less : VAT	34.54	
Amount Net of VAT	439.85	
Less: BIR 2306	14.40	
BIR 2307	8.12	VATable Sales 403.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.67
Amount Due	417.33	VAT Zero Rated Sales 0.00
Add : VAT	34.54	VAT Amount 34.54
TOTAL AMOUNT DUE	451.87	TOTAL SALES 474.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/640/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,BENEDICTO A	Premise Address: CATIVES GUBA
Meter Number : 473302GS6	Billing Address: CATIVES GUBA
Pole Number : 0792824	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

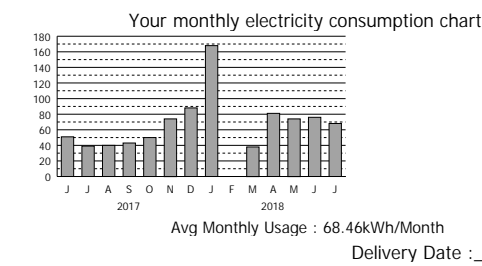
Bill ID 246160007976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24623100005

1015693094
Date : 07-16-2018
BC11/248.2/650/0792803/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2462310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		754.62	
Name : ARCHIVAL,GUILLERMA A		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
		Sub-Total		492.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 119.04	
Meter No : 408429GS6 Pole No : 0792803		Supply Charge		0.4118/kWh 28.00	
Serial No : 2003225829 Multiplier : 1		Metering Charge		0.6989/kWh 47.53	
Period To : 07-16-2018 Pres Rdg : 4624				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4556		Sub-Total		199.57	
No of Days : 30 Diff Rdg : 68		Others			
Avg kWh/day : 2.27 Registered : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Conn Load : 150 Billed kWh : 68		NPC/PSALM Adjustment		0.2823/kWh 19.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 754.50 15.09	
		Sub-Total		- 104.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.60	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		98.16	
		CURRENT BILL - JULY 2018		686.43	
		TOTAL AMOUNT DUE		1,441.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 780.00			



Total Sales (VAT Inclusive)	686.43	
Less : VAT	50.55	
Amount Net of VAT	635.88	
Less: BIR 2306	21.08	
BIR 2307	11.85	VATable Sales 588.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.61
Amount Due	602.95	VAT Zero Rated Sales 0.00
Add : VAT	50.55	VAT Amount 50.55
TOTAL AMOUNT DUE	653.50	TOTAL SALES 686.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/650/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

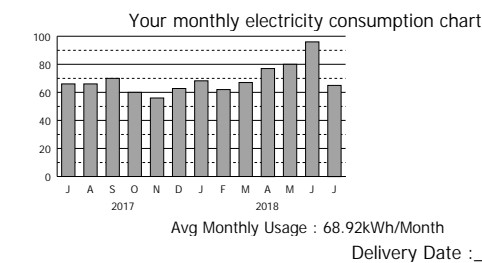
Customer Name : ARCHIVAL,GUILLERMA A	Premise Address: CATIVES GUBA
Meter Number : 408429GS6	Billing Address: CATIVES GUBA
Pole Number : 0792803	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27838671314

1015687629
Date : 07-16-2018
BC11/248.2/662/0811210/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2783867131-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,005.07	
Name : ROTA,MELISSA TOLEDO		CURRENT CHARGES			
Premise Address: OUANO GUBA,CEBU CITY		Generation & Transmission			
Billing Address: OUANO GUBA,CEBU CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 569883 GS6 Pole No : 0811210		Distribution Charge		1.7506/kWh 113.79	
Serial No : G018699725 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 3400		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 3335				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 222 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 1,005.00 20.10	
		Sub-Total		- 93.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.26	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 8.50	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		94.56	
		CURRENT BILL - JULY 2018		662.74	
		TOTAL AMOUNT DUE		1,667.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	662.74
Less : VAT	49.01
Amount Net of VAT	613.73
Less: BIR 2306	20.44
BIR 2307	11.45
SC/PWD DISCOUNT	0.00
Amount Due	581.84
Add : VAT	49.01
TOTAL AMOUNT DUE	630.85
VATable Sales	568.18
VAT Exempt Sales	45.55
VAT Zero Rated Sales	0.00
VAT Amount	49.01
TOTAL SALES	662.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/662/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTA,MELISSA TOLEDO	Premise Address: OUANO GUBA,CEBU CITY
Meter Number : 569883 GS6	Billing Address: OUANO GUBA,CEBU CITY
Pole Number : 0811210	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

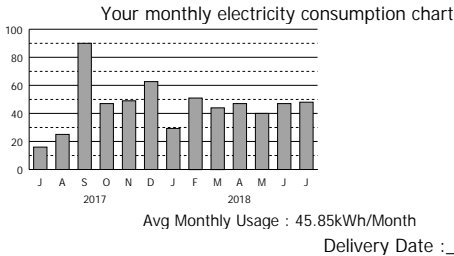
Bill ID : 987256238411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98723100008

1015690225
Date : 07-16-2018
BC11/248.2/670/0811266/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9872310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.77	
Name : TUGADO,FELIZA TM A.		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 240486DS6	Pole No : 0811266	Supply Charge		0.4118/kWh	19.77
Serial No : 10953349	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 12987	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12939	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 100	Billed kWh : 48	Surcharge		0.02 of 355.00	7.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.36
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.78
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.68
		CURRENT BILL - JULY 2018			374.50
		TOTAL AMOUNT DUE			729.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 688.00			



Total Sales (VAT Inclusive)	374.50	
Less : VAT	26.84	
Amount Net of VAT	347.66	
Less: BIR 2306	11.18	
BIR 2307	6.34	VATable Sales 314.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.84
Amount Due	330.14	VAT Zero Rated Sales 0.00
Add : VAT	26.84	VAT Amount 26.84
TOTAL AMOUNT DUE	356.98	TOTAL SALES 374.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/248.2/670/0/10/07-16-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,FELIZA TM A.	Premise Address: GUBA CEBU CITY
Meter Number : 240486DS6	Billing Address: GUBA CEBU CITY
Pole Number : 0811266	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 887093388132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

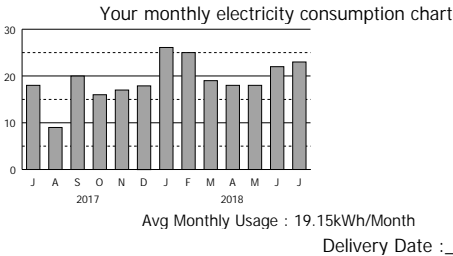
88723100009

1015689780

Date : 07-16-2018

BC11/248.2/680/0811273/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8872310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		152.33	
Name : BORRES,BENJAMIN TM V.		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : 478569GS6 Pole No : 0811273		Distribution Charge		1.7506/kWh 40.26	
Serial No : 68260706 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 07-16-2018 Pres Rdg : 6311		Metering Charge		0.6989/kWh 16.07	
Period From : 06-16-2018 Prev Rdg : 6288				5.00/month 5.00	
No of Days : 30 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.77 Registered : 23		Others			
Conn Load : 100 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 152.50 3.05	
		Sub-Total		- 144.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.70	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 12.92	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		23.11	
		CURRENT BILL - JULY 2018		115.78	
		TOTAL AMOUNT DUE		268.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2018 - 120.00			



Total Sales (VAT Inclusive)	115.78
Less : VAT	7.80
Amount Net of VAT	107.98
Less: BIR 2306	3.26
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	102.85
Add : VAT	7.80
TOTAL AMOUNT DUE	110.65
VATable Sales	92.67
VAT Exempt Sales	15.31
VAT Zero Rated Sales	0.00
VAT Amount	7.80
TOTAL SALES	115.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/248.2/680/0/10/07-16-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

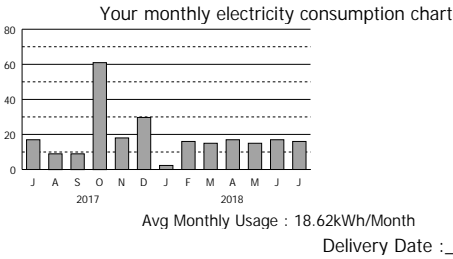
Customer Name : BORRES,BENJAMIN TM V.	Premise Address: GUBA CEBU CITY
Meter Number : 478569GS6	Billing Address: GUBA CEBU CITY
Pole Number : 0811273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38934457144

1015691009
Date : 07-16-2018
BC11/248.2/835/0127890/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3893445714-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		60.34	
Name : LEYSON,LETECIA ESTIMO		CURRENT CHARGES			
Premise Address: PATAG GUBA,CEBU CITY		Generation & Transmission			
Billing Address: PATAG GUBA,CEBU CITY		Generation Charge		5.9492/kWh 95.19	
		Transmission Charge		0.3987/kWh 6.38	
		System Loss Charge		0.9007/kWh 14.41	
TIN :		Sub-Total		115.98	
Metering Information-----		Distribution Charges			
Meter No : 564462 GS6 Pole No : 0127890		Distribution Charge		1.7506/kWh 28.01	
Serial No : 25992225 Multiplier : 1		Supply Charge		0.4118/kWh 6.59	
Period To : 07-16-2018 Pres Rdg : 1374		Metering Charge		0.6989/kWh 11.18	
Period From : 06-16-2018 Prev Rdg : 1358				5.00/month 5.00	
No of Days : 30 Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.53 Registered : 16		Others			
Conn Load : 236 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 161.76 - 161.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.52	
		Surcharge		0.02 of 60.50 1.21	
		Sub-Total		- 156.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		6.69	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 13.73	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.50	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.10	
		NPC Stranded Debts		0.0265/kWh 0.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.10	
		Sub-Total		11.10	
		CURRENT BILL - JULY 2018		21.83	
		TOTAL AMOUNT DUE		82.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 11, 2018 - 35.00			



Total Sales (VAT Inclusive)	21.83
Less : VAT	0.86
Amount Net of VAT	20.97
Less: BIR 2306	0.36
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	20.39
Add : VAT	0.86
TOTAL AMOUNT DUE	21.25
VATable Sales	10.73
VAT Exempt Sales	10.24
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	21.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/835/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

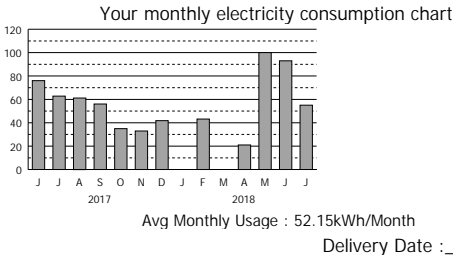
Customer Name : LEYSON,LETECIA ESTIMO	Premise Address: PATAG GUBA,CEBU CITY
Meter Number : 564462 GS6	Billing Address: PATAG GUBA,CEBU CITY
Pole Number : 0127890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25263100007

1015680718
Date : 07-16-2018
BC11/248.2/840/0127946/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2526310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		57.50	
Name : LEYSON,EGLESERIO A		CURRENT CHARGES			
Premise Address: PATAG CATIVES GUBA		Generation & Transmission			
Billing Address: PATAG CATIVES GUBA		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 390272GS6 Pole No : 0127946		Distribution Charge		1.7506/kWh 96.28	
Serial No : 16220537 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 5937		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 5882				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 150 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 57.50 1.15	
		Sub-Total		- 151.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.07	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 14.01	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		72.76	
		CURRENT BILL - JULY 2018		482.17	
		TOTAL AMOUNT DUE		539.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	482.17	
Less : VAT	34.74	
Amount Net of VAT	447.43	
Less: BIR 2306	14.48	
BIR 2307	8.25	VATable Sales 409.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.02
Amount Due	424.70	VAT Zero Rated Sales 0.00
Add : VAT	34.74	VAT Amount 34.74
TOTAL AMOUNT DUE	459.44	TOTAL SALES 482.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/840/0/10/07-16-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

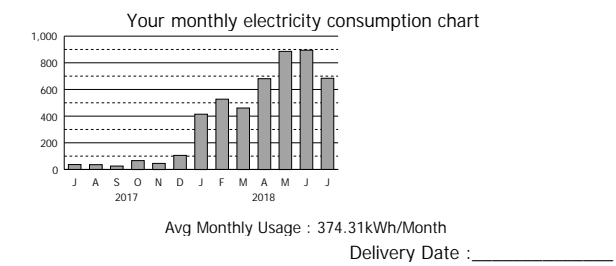
Customer Name : LEYSON,EGLESERIO A	Premise Address: PATAG CATIVES GUBA
Meter Number : 390272GS6	Billing Address: PATAG CATIVES GUBA
Pole Number : 0127946	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55419000009

1015681046
Date : 07-16-2018
BC10/475.2/50/0637615/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5541900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		87.03	
Name : FOROSUELLO,JOSEPHINE P		CURRENT CHARGES			
Premise Address: STO VILLAGE NR HOSPITAL SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: STO VILLAGE NR HOSPITAL SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 4,069.25	
		Transmission Charge		0.3987/kWh 272.71	
		System Loss Charge		0.9007/kWh 616.08	
		Sub-Total		4,958.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,197.41	
Meter No : 373372GS6 Pole No : 0637615		Supply Charge		0.4118/kWh 281.67	
Serial No : 2003136318 Multiplier : 1		Metering Charge		0.6989/kWh 478.05	
Period To : 07-15-2018 Pres Rdg : 26946				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 26262		Sub-Total		1,962.13	
No of Days : 30 Diff Rdg : 684		Others			
Avg kWh/day : 22.80 Registered : 684		Subsidy on Lifeline Charge		0.0878/kWh 60.06	
Conn Load : 240 Billed kWh : 684		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 193.09	
		Surcharge		0.02 of 87.00 1.74	
		Sub-Total		255.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		40.90	
		LFT Differential		0.0061/kWh 4.17	
		Value Added Tax			
		Generation		286.43	
		Transmission		28.53	
		System Loss		44.41	
		Distribution		235.46	
		Others		12.84	
		NPC/PSALM Adjustment		4.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 106.77	
		Environmental Charge		0.0025/kWh 1.71	
		NPC Stranded Contract Costs		0.1938/kWh 132.56	
		NPC Stranded Debts		0.0265/kWh 18.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 175.31	
		Sub-Total		1,091.75	
		CURRENT BILL - JULY 2018		8,266.95	
		TOTAL AMOUNT DUE		8,353.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 10,600.00			



Total Sales (VAT Inclusive)	8,266.95	
Less : VAT	612.20	
Amount Net of VAT	7,654.75	
Less: BIR 2306	255.09	
BIR 2307	144.41	VATable Sales 7,175.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 479.55
Amount Due	7,255.25	VAT Zero Rated Sales 0.00
Add : VAT	612.20	VAT Amount 612.20
TOTAL AMOUNT DUE	7,867.45	TOTAL SALES 8,266.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/50/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FOROSUELLO,JOSEPHINE P	Premise Address: STO VILLAGE NR HOSPITAL SAN ISIDRO TALISAY
Meter Number : 373372GS6	Billing Address: STO VILLAGE NR HOSPITAL SAN ISIDRO TALISAY
Pole Number : 0637615	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

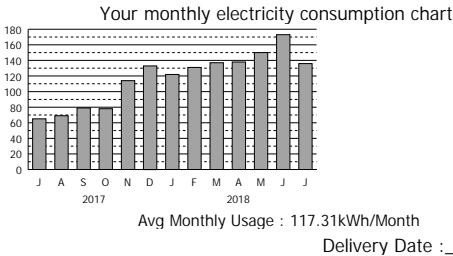
Bill ID 186005934556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18629000003

1015691250
Date : 07-16-2018
BC10/475.2/90/0637741/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1862900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,971.48	
Name : ALMANZOR,GRACE P		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : BSV1701291	Pole No : 0637741	Supply Charge		0.4118/kWh	56.00
Serial No : 41021461	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 07-15-2018	Pres Rdg : 1420			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1284	Sub-Total			394.13
No of Days : 30	Diff Rdg : 136	Others			
Avg kWh/day : 4.53	Registered : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 140	Billed kWh : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 3,971.50	79.43
		Sub-Total			129.79
		Government Charges			
		Franchise Tax - Local			8.61
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			12.10
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			227.57
		CURRENT BILL - JULY 2018			1,737.30
		TOTAL AMOUNT DUE			5,708.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,713.00			



Total Sales (VAT Inclusive)	1,737.30	
Less : VAT	131.74	
Amount Net of VAT	1,605.56	
Less: BIR 2306	54.90	
BIR 2307	30.38	VATable Sales 1,509.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.83
Amount Due	1,520.28	VAT Zero Rated Sales 0.00
Add : VAT	131.74	VAT Amount 131.74
TOTAL AMOUNT DUE	1,652.02	TOTAL SALES 1,737.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/90/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

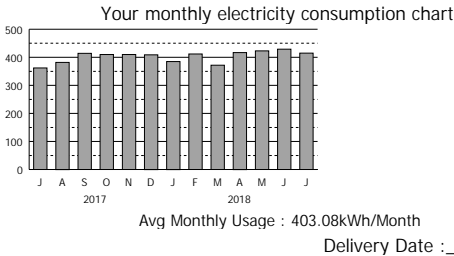
Customer Name : ALMANZOR,GRACE P	Premise Address: SAN ISIDRO TALISAY
Meter Number : BSV1701291	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0637741	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58989000003

1015690530
Date : 07-16-2018
BC10/475.2/125/0637755/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5898900000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,364.37	
Name : NAKAGAWA,GEMMABEL C		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,468.92
		Transmission Charge		0.7413/kWh	307.64
		System Loss Charge		0.8851/kWh	367.32
		Sub-Total			3,143.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	726.50
Meter No : MTR1118320	Pole No : 0637755	Supply Charge		0.4118/kWh	170.90
Serial No : 84451220	Multiplier : 1	Metering Charge		0.6989/kWh	290.04
Period To : 07-15-2018	Pres Rdg : 10463	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 10048	Others			1,192.44
No of Days : 30	Diff Rdg : 415	Subsidy on Lifeline Charge		0.0878/kWh	36.44
Avg kWh/day : 13.83	Registered : 415	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 666	Billed kWh : 415	NPC/PSALM Adjustment		0.2823/kWh	117.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,364.50	107.29
		Sub-Total			260.96
		Government Charges			
		Franchise Tax - Local			26.20
		LFT Differential		0.0061/kWh	2.53
		Value Added Tax			
		Generation			173.79
		Transmission			32.32
		System Loss			27.14
		Distribution			143.09
		Others			20.70
		NPC/PSALM Adjustment			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.78
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.43
		NPC Stranded Debts		0.0265/kWh	11.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.36
		Sub-Total			692.13
		CURRENT BILL - JULY 2018			5,289.41
		TOTAL AMOUNT DUE			10,653.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 5,400.00			



Total Sales (VAT Inclusive)	5,289.41	
Less : VAT	399.79	
Amount Net of VAT	4,889.62	
Less: BIR 2306	166.60	
BIR 2307	92.52	VATable Sales 4,597.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 292.34
Amount Due	4,630.50	VAT Zero Rated Sales 0.00
Add : VAT	399.79	VAT Amount 399.79
TOTAL AMOUNT DUE	5,030.29	TOTAL SALES 5,289.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/125/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

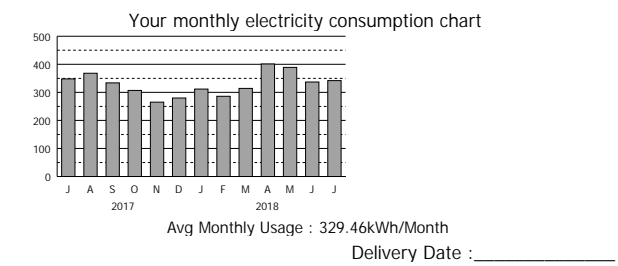
Customer Name : NAKAGAWA,GEMMABEL C	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1118320	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0637755	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12526655670

1015679762
Date : 07-16-2018
BC10/475.2/160/0637636/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1252665567-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DUMDUM,FE ORNOPIA Premise Address: STO NINO VILLAGE Billing Address: STO NINO VILLAGE		PREVIOUS BALANCE		1,949.75	
TIN : Metering Information----- Meter No : 139016WS6 Pole No : 0637636 Serial No : 69653452 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 22745 Period From : 06-15-2018 Prev Rdg : 22403 No of Days : 30 Diff Rdg : 342 Avg kWh/day : 11.40 Registered : 342 Conn Load : 1285 Billed kWh : 342		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,034.63 Transmission Charge 0.3987/kWh 136.36 System Loss Charge 0.9007/kWh 308.04 Sub-Total 2,479.03 Distribution Charges Distribution Charge 1.7506/kWh 598.71 Supply Charge 0.4118/kWh 140.84 Metering Charge 0.6989/kWh 239.02 5.00/month 5.00 Sub-Total 983.57 Others Subsidy on Lifeline Charge 0.0878/kWh 30.03 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 96.55 Surcharge 0.02 of 1,950.00 39.00 Sub-Total 165.65 Government Charges Franchise Tax - Local 20.68 LFT Differential 0.0061/kWh 2.09 Value Added Tax Generation 143.22 Transmission 14.27 System Loss 22.21 Distribution 118.03 Others 11.02 NPC/PSALM Adjustment 2.26 Universal Charge Missionary Electrification 0.1561/kWh 53.38 Environmental Charge 0.0025/kWh 0.86 NPC Stranded Contract Costs 0.1938/kWh 66.28 NPC Stranded Debts 0.0265/kWh 9.06 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 87.65 Sub-Total 551.01 CURRENT BILL - JULY 2018 4,179.26			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 6,129.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 20, 2018 - 7,000.00	



Total Sales (VAT Inclusive)	4,179.26	
Less : VAT	311.01	
Amount Net of VAT	3,868.25	
Less: BIR 2306	129.59	
BIR 2307	73.02	VATable Sales 3,628.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.00
Amount Due	3,665.64	VAT Zero Rated Sales 0.00
Add : VAT	311.01	VAT Amount 311.01
TOTAL AMOUNT DUE	3,976.65	TOTAL SALES 4,179.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/160/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMDUM,FE ORNOPIA	Premise Address: STO NINO VILLAGE
Meter Number : 139016WS6	Billing Address: STO NINO VILLAGE
Pole Number : 0637636	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

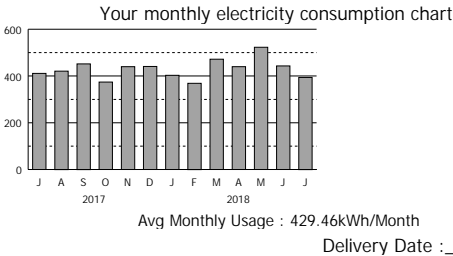
Bill ID 024598634763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02419000001

1015686416
Date : 07-16-2018
BC10/475.2/162/0637650/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0241900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,582.39	
Name : BUCAO,PONCIANO L.		CURRENT CHARGES			
Premise Address: 25-163 STO. NINO VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: 25-163 STO. NINO VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,343.98
		Transmission Charge		0.3987/kWh	157.09
		System Loss Charge		0.9007/kWh	354.88
		Sub-Total			2,855.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	689.74
Meter No : 331779GS6	Pole No : 0637650	Supply Charge		0.4118/kWh	162.25
Serial No : 47647562	Multiplier : 1	Metering Charge		0.6989/kWh	275.37
Period To : 07-15-2018	Pres Rdg : 24064	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 23670	Sub-Total			1,132.36
No of Days : 30	Diff Rdg : 394	Others			
Avg kWh/day : 13.13	Registered : 394	Subsidy on Lifeline Charge		0.0878/kWh	34.59
Conn Load : 2560	Billed kWh : 394	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	111.23
		Surcharge		0.02 of 283.00	5.66
		Sub-Total			151.56
		Government Charges			
		Franchise Tax - Local			23.60
		LFT Differential		0.0061/kWh	2.40
		Value Added Tax			
		Generation			165.00
		Transmission			16.43
		System Loss			25.60
		Distribution			135.88
		Others			7.96
		NPC/PSALM Adjustment			2.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.50
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.36
		NPC Stranded Debts		0.0265/kWh	10.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.98
		Sub-Total			629.75
		CURRENT BILL - JULY 2018			4,769.62
		Advance Payment/Credit Adjustments			- 5,299.23
		TOTAL AMOUNT DUE			5,052.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 2,482.00			



Total Sales (VAT Inclusive)	4,769.62	
Less : VAT	353.48	
Amount Net of VAT	4,416.14	
Less: BIR 2306	147.29	
BIR 2307	83.32	VATable Sales 4,139.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 276.27
Amount Due	4,185.53	VAT Zero Rated Sales 0.00
Add : VAT	353.48	VAT Amount 353.48
TOTAL AMOUNT DUE	4,539.01	TOTAL SALES 4,769.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/162/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,PONCIANO L.	Premise Address: 25-163 STO. NINO VILLAGE SAN ISIDRO TALISAY
Meter Number : 331779GS6	Billing Address: 25-163 STO. NINO VILLAGE SAN ISIDRO TALISAY
Pole Number : 0637650	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

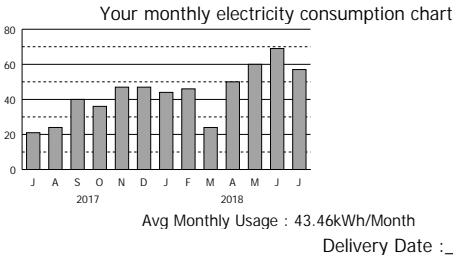
Bill ID 834394854014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83450188673

1015689132
Date : 07-16-2018
BC10/475.2/195/0637650/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8345018867-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	682.93	
Name : ALINO,NECITAS MANTOS		CURRENT CHARGES		
Premise Address: M2 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission		
Billing Address: M2 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge	5.9492/kWh	339.10
TIN :		Transmission Charge	0.3987/kWh	22.73
Metering Information-----		System Loss Charge	0.9007/kWh	51.34
Meter No : BSG1810572	Pole No : 0637650	Sub-Total	413.17	
Serial No : 85186222	Multiplier : 1	Distribution Charges		
Period To : 07-15-2018	Pres Rdg : 244	Distribution Charge	1.7506/kWh	99.78
Period From : 06-15-2018	Prev Rdg : 187	Supply Charge	0.4118/kWh	23.47
No of Days : 30	Diff Rdg : 57	Metering Charge	0.6989/kWh	39.84
Avg kWh/day : 1.90	Registered : 57	5.00/month	5.00	
Conn Load : 218	Billed kWh : 57	Sub-Total	168.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
		NPC/PSALM Adjustment	0.2823/kWh	16.09
		Surcharge	0.02 of 683.50	13.67
		Sub-Total	- 144.62	
		Government Charges		
		Franchise Tax - Local	2.49	
		LFT Differential	0.0061/kWh	0.35
		Value Added Tax		
		Generation	23.87	
		Transmission	2.36	
		System Loss	3.70	
		Distribution	20.17	
		Others	- 13.09	
		NPC/PSALM Adjustment	0.38	
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.90
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	11.05
		NPC Stranded Debts	0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
		Sub-Total	76.44	
		CURRENT BILL - JULY 2018	513.08	
		TOTAL AMOUNT DUE	1,196.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 6, 2018 - 531.00		



Total Sales (VAT Inclusive)	513.08	
Less : VAT	37.39	
Amount Net of VAT	475.69	
Less: BIR 2306	15.58	
BIR 2307	8.79	VATable Sales 436.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.05
Amount Due	451.32	VAT Zero Rated Sales 0.00
Add : VAT	37.39	VAT Amount 37.39
TOTAL AMOUNT DUE	488.71	TOTAL SALES 513.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/195/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,NECITAS MANTOS	Premise Address: M2 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : BSG1810572	Billing Address: M2 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 0637650	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

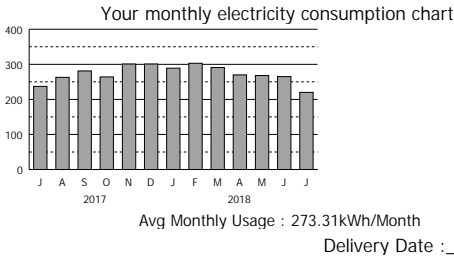
Bill ID 950687973872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95011441706

1015679595
Date : 07-16-2018
BC10/475.2/200/0637650/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9501144170-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,231.06	
Name : ALINO,NECITAS MANTOS		CURRENT CHARGES			
Premise Address: M3 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M3 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,308.82
TIN :		Transmission Charge		0.3987/kWh	87.71
Metering Information-----		System Loss Charge		0.9007/kWh	198.15
Meter No : 5656 EIS6	Pole No : 0637650	Sub-Total			1,594.68
Serial No : 34635635	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 10554	Distribution Charge		1.7506/kWh	385.13
Period From : 06-15-2018	Prev Rdg : 10334	Supply Charge		0.4118/kWh	90.60
No of Days : 30	Diff Rdg : 220	Metering Charge		0.6989/kWh	153.76
Avg kWh/day : 7.33	Registered : 220	Sub-Total		5.00/month	5.00
Conn Load : 227	Billed kWh : 220	Others		634.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	19.32
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	62.11
		Surcharge		0.02 of 3,231.00	64.62
		Sub-Total			146.09
		Government Charges			
		Franchise Tax - Local			13.54
		LFT Differential		0.0061/kWh	1.34
		Value Added Tax			
		Generation			92.13
		Transmission			9.17
		System Loss			14.27
		Distribution			76.14
		Others			11.86
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.39
		Sub-Total			359.66
		CURRENT BILL - JULY 2018			2,734.92
		TOTAL AMOUNT DUE			5,965.98
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 8, 2018 - 3,245.96					



Total Sales (VAT Inclusive)	2,734.92	
Less : VAT	205.03	
Amount Net of VAT	2,529.89	
Less: BIR 2306	85.45	
BIR 2307	47.80	VATable Sales 2,375.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.63
Amount Due	2,396.64	VAT Zero Rated Sales 0.00
Add : VAT	205.03	VAT Amount 205.03
TOTAL AMOUNT DUE	2,601.67	TOTAL SALES 2,734.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/200/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,NECITAS MANTOS	Premise Address: M3 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY
Meter Number : 5656 EIS6	Billing Address: M3 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY
Pole Number : 0637650	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

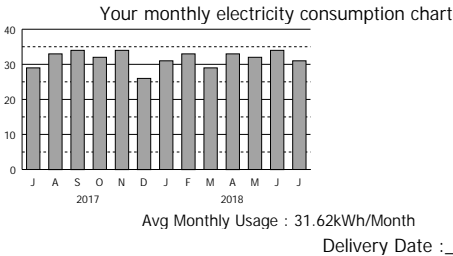
Bill ID 241273633442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24157000001

1015691472
Date : 07-16-2018
BC10/475.2/210/0637650/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2415700000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.44	
Name : ALINO,ROLANDO O		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY 113136552 00002F		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY 113136552 00002F		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 435249GS6	Pole No : 0637650	Supply Charge		0.4118/kWh	12.77
Serial No : 55886756	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-15-2018	Pres Rdg : 15798	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15767	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 97	Billed kWh : 31	Surcharge		0.02 of 441.50	8.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 141.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.01
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 12.59
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			36.05
		CURRENT BILL - JULY 2018			212.84
		TOTAL AMOUNT DUE			437.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 217.00			



Total Sales (VAT Inclusive)	212.84	
Less : VAT	15.15	
Amount Net of VAT	197.69	
Less: BIR 2306	6.32	
BIR 2307	3.56	VATable Sales 176.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.90
Amount Due	187.81	VAT Zero Rated Sales 0.00
Add : VAT	15.15	VAT Amount 15.15
TOTAL AMOUNT DUE	202.96	TOTAL SALES 212.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/210/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,ROLANDO O	Premise Address: SAN ISIDRO TALISAY 113136552 00002F
Meter Number : 435249GS6	Billing Address: SAN ISIDRO TALISAY 113136552 00002F
Pole Number : 0637650	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

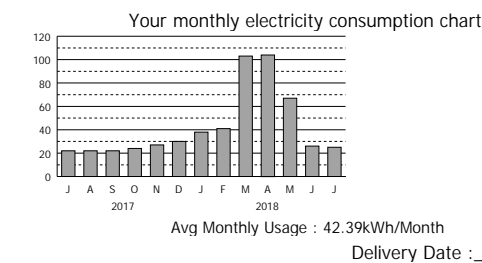
Bill ID 505857815214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50529000007

1015682010
Date : 07-16-2018
BC10/475.2/230/0637650/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5052900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.50	
Name : GABISON,SANTOS JR COL		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : MTR1057427 Pole No : 0637650		Distribution Charge		1.7506/kWh 43.77	
Serial No : 121754057 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-15-2018 Pres Rdg : 1578		Metering Charge		0.6989/kWh 17.47	
Period From : 06-15-2018 Prev Rdg : 1553				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 0 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 827.50 16.55	
		Sub-Total		- 143.93	
		Government Charges			
		Franchise Tax - Local		0.65	
		LFT Differential		0.0061/kWh 0.15	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 12.46	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		26.73	
		CURRENT BILL - JULY 2018		140.56	
		TOTAL AMOUNT DUE		968.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 1,266.00			



Total Sales (VAT Inclusive)	140.56	
Less : VAT	10.05	
Amount Net of VAT	130.51	
Less: BIR 2306	4.20	
BIR 2307	2.29	VATable Sales 113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.68
Amount Due	124.02	VAT Zero Rated Sales 0.00
Add : VAT	10.05	VAT Amount 10.05
TOTAL AMOUNT DUE	134.07	TOTAL SALES 140.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/230/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

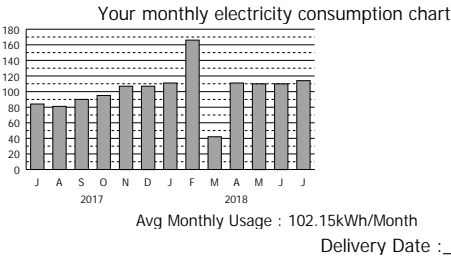
Customer Name : GABISON,SANTOS JR COL	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1057427	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0637650	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38529000002

1015689708
Date : 07-16-2018
BC10/475.2/260/0637671/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3852900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,350.11	
Name : GUANGCO,REBECCA E		CURRENT CHARGES			
Premise Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 253295GS6	Pole No : 0637671	Supply Charge		0.4118/kWh	46.95
Serial No : 47829334	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-15-2018	Pres Rdg : 14062	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 13948	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,716.00	54.32
		Sub-Total			96.53
		Government Charges			
		Franchise Tax - Local			7.15
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			8.66
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			189.30
		CURRENT BILL - JULY 2018			1,443.36
		TOTAL AMOUNT DUE			2,793.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,366.00			



Total Sales (VAT Inclusive)	1,443.36	
Less : VAT	109.04	
Amount Net of VAT	1,334.32	
Less: BIR 2306	45.43	
BIR 2307	25.24	VATable Sales 1,254.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.26
Amount Due	1,263.65	VAT Zero Rated Sales 0.00
Add : VAT	109.04	VAT Amount 109.04
TOTAL AMOUNT DUE	1,372.69	TOTAL SALES 1,443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/260/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

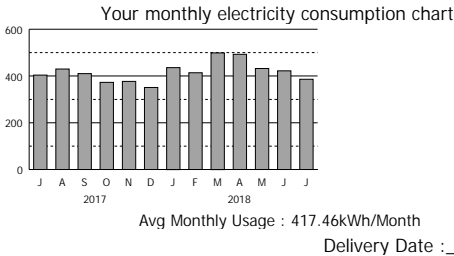
Customer Name : GUANGCO,REBECCA E	Premise Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY
Meter Number : 253295GS6	Billing Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY
Pole Number : 0637671	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41529000006

1015679733
Date : 07-16-2018
BC10/475.2/340/0637713/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4152900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,167.35	
Name : APARTE,NAPOLEON		CURRENT CHARGES			
Premise Address: STO NINO SAN ISIDRO		Generation & Transmission			
Billing Address: STO NINO SAN ISIDRO		Generation Charge		5.9492/kWh	2,296.39
		Transmission Charge		0.3987/kWh	153.90
		System Loss Charge		0.9007/kWh	347.67
		Sub-Total			2,797.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	675.73
Meter No : 223387WS6	Pole No : 0637713	Supply Charge		0.4118/kWh	158.95
Serial No : 44649731	Multiplier : 1	Metering Charge		0.6989/kWh	269.78
Period To : 07-15-2018	Pres Rdg : 69439	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 69053	Others			1,109.46
No of Days : 30	Diff Rdg : 386	Subsidy on Lifeline Charge		0.0878/kWh	33.89
Avg kWh/day : 12.87	Registered : 386	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 0	Billed kWh : 386	NPC/PSALM Adjustment		0.2823/kWh	108.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,167.50	103.35
		Sub-Total			246.29
		Government Charges			
		Franchise Tax - Local			23.68
		LFT Differential		0.0061/kWh	2.35
		Value Added Tax			
		Generation			161.64
		Transmission			16.10
		System Loss			25.06
		Distribution			133.14
		Others			19.60
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		NPC Stranded Debts		0.0265/kWh	10.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.93
		Sub-Total			629.33
		CURRENT BILL - JULY 2018			4,783.04
		TOTAL AMOUNT DUE			9,950.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 5,367.00			



Total Sales (VAT Inclusive)	4,783.04	
Less : VAT	358.10	
Amount Net of VAT	4,424.94	
Less: BIR 2306	149.22	
BIR 2307	83.59	VATable Sales 4,153.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 271.23
Amount Due	4,192.13	VAT Zero Rated Sales 0.00
Add : VAT	358.10	VAT Amount 358.10
TOTAL AMOUNT DUE	4,550.23	TOTAL SALES 4,783.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/340/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARTE,NAPOLEON	Premise Address: STO NINO SAN ISIDRO
Meter Number : 223387WS6	Billing Address: STO NINO SAN ISIDRO
Pole Number : 0637713	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

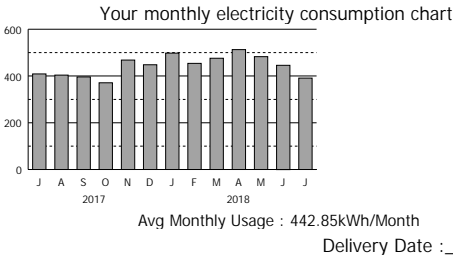
Bill ID 615760574191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61529000004

1015679691
Date : 07-16-2018
BC10/475.2/350/0637713/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6152900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,468.81	
Name : ARRIOLA,GALILEO		CURRENT CHARGES			
Premise Address: SN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,326.14
		Transmission Charge		0.3987/kWh	155.89
		System Loss Charge		0.9007/kWh	352.17
		Sub-Total			2,834.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	684.48
Meter No : 375945GS6 Pole No : 0637713		Supply Charge		0.4118/kWh	161.01
Serial No : 2003136015 Multiplier : 1		Metering Charge		0.6989/kWh	273.27
Period To : 07-15-2018 Pres Rdg : 78343				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 77952		Sub-Total			1,123.76
No of Days : 30 Diff Rdg : 391		Others			
Avg kWh/day : 13.03 Registered : 391		Subsidy on Lifeline Charge		0.0878/kWh	34.33
Conn Load : 0 Billed kWh : 391		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	110.38
		Surcharge		0.02 of 5,469.00	109.38
		Sub-Total			254.17
		Government Charges			
		Franchise Tax - Local			24.01
		LFT Differential		0.0061/kWh	2.39
		Value Added Tax			
		Generation			163.74
		Transmission			16.30
		System Loss			25.40
		Distribution			134.85
		Others			20.42
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.03
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.78
		NPC Stranded Debts		0.0265/kWh	10.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.21
		Sub-Total			638.06
		CURRENT BILL - JULY 2018			4,850.19
		TOTAL AMOUNT DUE			10,319.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,989.00			



Total Sales (VAT Inclusive)	4,850.19	
Less : VAT	363.30	
Amount Net of VAT	4,486.89	
Less: BIR 2306	151.38	
BIR 2307	84.77	VATable Sales 4,212.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.76
Amount Due	4,250.74	VAT Zero Rated Sales 0.00
Add : VAT	363.30	VAT Amount 363.30
TOTAL AMOUNT DUE	4,614.04	TOTAL SALES 4,850.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/350/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIOLA,GALILEO	Premise Address: SN ISIDRO TALISAY
Meter Number : 375945GS6	Billing Address: SN ISIDRO TALISAY
Pole Number : 0637713	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

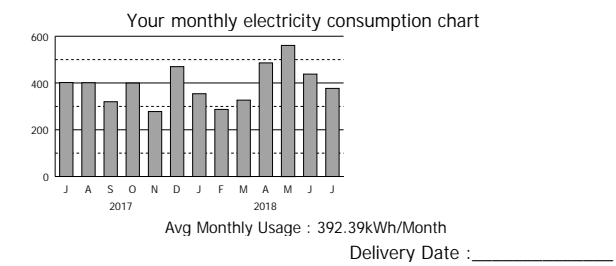
Bill ID 305166884826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30529000009

1015681802
Date : 07-16-2018
BC10/475.2/440/0637545/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,394.10	
Name : RESTAURO,ADELAIDA		CURRENT CHARGES			
Premise Address: SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 2,242.85	
		Transmission Charge		0.3987/kWh 150.31	
		System Loss Charge		0.9007/kWh 339.56	
		Sub-Total		2,732.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 659.98	
Meter No : 223398WS6 Pole No : 0637545		Supply Charge		0.4118/kWh 155.25	
Serial No : 42533410 Multiplier : 1		Metering Charge		0.6989/kWh 263.49	
Period To : 07-15-2018 Pres Rdg : 81431		Sub-Total		5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 81054		Others		1,083.72	
No of Days : 30 Diff Rdg : 377		Subsidy on Lifeline Charge		0.0878/kWh 33.10	
Avg kWh/day : 12.57 Registered : 377		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Conn Load : 0 Billed kWh : 377		NPC/PSALM Adjustment		0.2823/kWh 106.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,394.00 107.88	
		Sub-Total		247.49	
		Government Charges			
		Franchise Tax - Local		23.16	
		LFT Differential		0.0061/kWh 2.30	
		Value Added Tax			
		Generation		157.88	
		Transmission		15.72	
		System Loss		24.48	
		Distribution		130.05	
		Others		19.98	
		NPC/PSALM Adjustment		2.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 58.85	
		Environmental Charge		0.0025/kWh 0.94	
		NPC Stranded Contract Costs		0.1938/kWh 73.06	
		NPC Stranded Debts		0.0265/kWh 9.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 96.63	
		Sub-Total		615.54	
		CURRENT BILL - JULY 2018		4,679.47	
		TOTAL AMOUNT DUE		10,073.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,924.00			



Total Sales (VAT Inclusive)	4,679.47
Less : VAT	350.61
Amount Net of VAT	4,328.86
Less: BIR 2306	146.09
BIR 2307	81.79
SC/PWD DISCOUNT	0.00
Amount Due	4,100.98
Add : VAT	350.61
TOTAL AMOUNT DUE	4,451.59
VATable Sales	4,063.93
VAT Exempt Sales	264.93
VAT Zero Rated Sales	0.00
VAT Amount	350.61
TOTAL SALES	4,679.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/440/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,ADELAIDA	Premise Address: SAN ISIDRO, TALISAY
Meter Number : 223398WS6	Billing Address: SAN ISIDRO, TALISAY
Pole Number : 0637545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

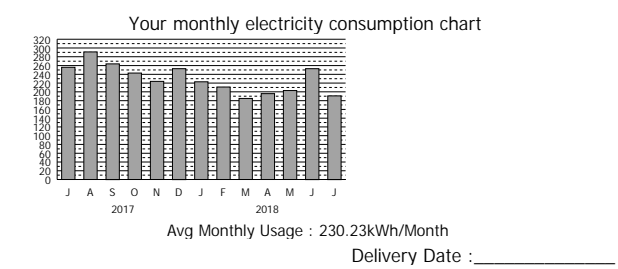
Bill ID 092342762843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09288000004

1015679906
Date : 07-16-2018
BC10/475.2/521/0661971/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0928800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,084.92	
Name : NAVARRO,MARIO R		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,136.30	
		Transmission Charge		0.3987/kWh 76.15	
		System Loss Charge		0.9007/kWh 172.03	
		Sub-Total		1,384.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 334.36	
Meter No : 363996GS6 Pole No : 0661971		Supply Charge		0.4118/kWh 78.65	
Serial No : 2002116882 Multiplier : 1		Metering Charge		0.6989/kWh 133.49	
Period To : 07-15-2018 Pres Rdg : 29348				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 29157		Sub-Total		551.50	
No of Days : 30 Diff Rdg : 191		Others			
Avg kWh/day : 6.37 Registered : 191		Subsidy on Lifeline Charge		0.0878/kWh 16.77	
Conn Load : 450 Billed kWh : 191		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 53.92	
		Surcharge		0.02 of 3,085.00 61.70	
		Sub-Total		132.43	
		Government Charges			
		Franchise Tax - Local		11.79	
		LFT Differential		0.0061/kWh 1.17	
		Value Added Tax			
		Generation		80.00	
		Transmission		7.96	
		System Loss		12.41	
		Distribution		66.18	
		Others		10.98	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.81	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.02	
		NPC Stranded Debts		0.0265/kWh 5.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.95	
		Sub-Total		313.07	
		CURRENT BILL - JULY 2018		2,381.48	
		TOTAL AMOUNT DUE		5,466.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,515.00			



Total Sales (VAT Inclusive)	2,381.48	
Less : VAT	178.79	
Amount Net of VAT	2,202.69	
Less: BIR 2306	74.52	
BIR 2307	41.63	VATable Sales 2,068.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.28
Amount Due	2,086.54	VAT Zero Rated Sales 0.00
Add : VAT	178.79	VAT Amount 178.79
TOTAL AMOUNT DUE	2,265.33	TOTAL SALES 2,381.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/521/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

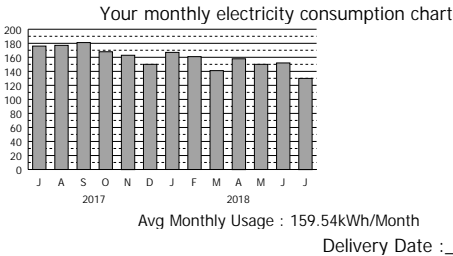
Customer Name : NAVARRO,MARIO R	Premise Address: SAN ISIDRO TALISAY
Meter Number : 363996GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0661971	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34557000006

1015693529
Date : 07-16-2018
BC10/475.2/575/0653703/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3455700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,869.89	
Name : NADELA,JOVELYN L		CURRENT CHARGES			
Premise Address: ZONE 3 SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ZONE 3 SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 157264DS6	Pole No : 0653703	Supply Charge		0.4118/kWh	53.53
Serial No : 12236917	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 07-15-2018	Pres Rdg : 20021	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 19891	Sub-Total			376.97
No of Days : 30	Diff Rdg : 130	Others			
Avg kWh/day : 4.33	Registered : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Conn Load : 254	Billed kWh : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 1,870.00	37.40
		Sub-Total			85.54
		Government Charges			
		Franchise Tax - Local			8.01
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			6.92
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			212.71
		CURRENT BILL - JULY 2018			1,617.54
		TOTAL AMOUNT DUE			3,487.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,159.00			



Total Sales (VAT Inclusive)	1,617.54	
Less : VAT	121.33	
Amount Net of VAT	1,496.21	
Less: BIR 2306	50.56	
BIR 2307	28.27	VATable Sales 1,404.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.38
Amount Due	1,417.38	VAT Zero Rated Sales 0.00
Add : VAT	121.33	VAT Amount 121.33
TOTAL AMOUNT DUE	1,538.71	TOTAL SALES 1,617.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/575/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

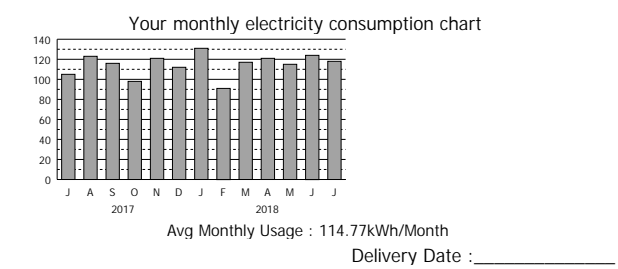
Customer Name : NADELA,JOVELYN L	Premise Address: ZONE 3 SAN ISIDRO TALISAY
Meter Number : 157264DS6	Billing Address: ZONE 3 SAN ISIDRO TALISAY
Pole Number : 0653703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33529000003

1015690714
Date : 07-16-2018
BC10/475.2/590/0653703/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3352900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,553.74	
Name : NADELA,SALVINA L		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 364050GS6	Pole No : 0653703	Supply Charge		0.4118/kWh	48.59
Serial No : 2002117567	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-15-2018	Pres Rdg : 19935	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 19817	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,983.50	59.67
		Sub-Total			103.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.42
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			9.38
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			196.38
		CURRENT BILL - JULY 2018			1,497.71
		TOTAL AMOUNT DUE			3,051.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,430.00			



Total Sales (VAT Inclusive)	1,497.71	
Less : VAT	113.28	
Amount Net of VAT	1,384.43	
Less: BIR 2306	47.21	
BIR 2307	26.19	VATable Sales 1,301.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.10
Amount Due	1,311.03	VAT Zero Rated Sales 0.00
Add : VAT	113.28	VAT Amount 113.28
TOTAL AMOUNT DUE	1,424.31	TOTAL SALES 1,497.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/590/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

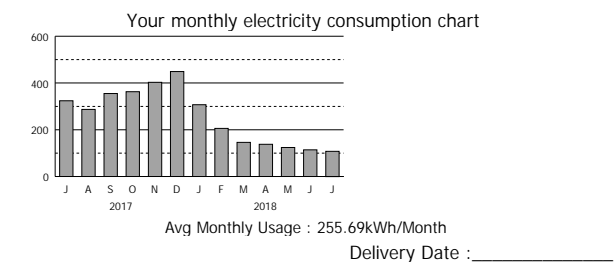
Customer Name : NADELA,SALVINA L	Premise Address: SAN ISIDRO TALISAY
Meter Number : 364050GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01147000002

1015682940
Date : 07-16-2018
BC10/475.2/610/0653703/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0114700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,305.22	
Name : MANACO,MARICHU V		CURRENT CHARGES			
Premise Address: ZONE 5 SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ZONE 5 SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1103719	Pole No : 0653703	Supply Charge		0.4118/kWh	44.47
Serial No : 40044770	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 07-15-2018	Pres Rdg : 10681	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 10573	Sub-Total			314.01
No of Days : 30	Diff Rdg : 108	Others			
Avg kWh/day : 3.60	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 1270	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 3,305.00	66.10
		Sub-Total			106.09
		Government Charges			
		Franchise Tax - Local			6.86
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			9.97
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			181.19
		CURRENT BILL - JULY 2018			1,384.14
		TOTAL AMOUNT DUE			4,689.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,590.00			



Total Sales (VAT Inclusive)	1,384.14	
Less : VAT	105.08	
Amount Net of VAT	1,279.06	
Less: BIR 2306	43.79	
BIR 2307	24.21	VATable Sales 1,202.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.11
Amount Due	1,211.06	VAT Zero Rated Sales 0.00
Add : VAT	105.08	VAT Amount 105.08
TOTAL AMOUNT DUE	1,316.14	TOTAL SALES 1,384.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/610/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACO,MARICHU V	Premise Address: ZONE 5 SAN ISIDRO TALISAY
Meter Number : MTR1103719	Billing Address: ZONE 5 SAN ISIDRO TALISAY
Pole Number : 0653703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

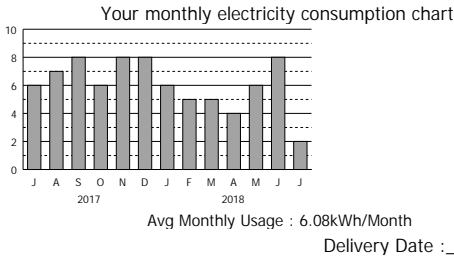
Bill ID 524799448092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52498000000

1015687478
Date : 07-16-2018
BC10/475.2/620/0653703/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5249800000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.73	
Name : MANACO,MARICHU VILLADOLID		CURRENT CHARGES			
Premise Address: ZONE 5 149 SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 149 SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	11.90
		Transmission Charge		0.7413/kWh	1.48
		System Loss Charge		0.8851/kWh	1.77
		Sub-Total			15.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1125569	Pole No : 0653703	Supply Charge		0.4118/kWh	0.82
Serial No : 84449049	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 07-15-2018	Pres Rdg : 477	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 475	Others		10.72	
No of Days : 30	Diff Rdg : 2	Subsidy on Lifeline Charge		0.0878/kWh	0.18
Avg kWh/day : 0.07	Registered : 2	NPC/PSALM Adjustment		0.2823/kWh	0.56
Conn Load : 444	Billed kWh : 2	Surcharge		0.02 of 106.50	2.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		2.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.16
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.83
		Transmission			0.17
		System Loss			0.12
		Distribution			1.29
		Others			0.30
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.51
		Sub-Total		4.16	
		CURRENT BILL - JULY 2018		32.90	
		TOTAL AMOUNT DUE		139.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 154.00			



Total Sales (VAT Inclusive)	32.90	
Less : VAT	2.72	
Amount Net of VAT	30.18	
Less: BIR 2306	1.12	
BIR 2307	0.58	VATable Sales 28.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.44
Amount Due	28.48	VAT Zero Rated Sales 0.00
Add : VAT	2.72	VAT Amount 2.72
TOTAL AMOUNT DUE	31.20	TOTAL SALES 32.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/620/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACO,MARICHU VILLADOLID	Premise Address: ZONE 5 149 SAN ISIDRO, TALISAY CITY
Meter Number : MTR1125569	Billing Address: ZONE 5 149 SAN ISIDRO, TALISAY CITY
Pole Number : 0653703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

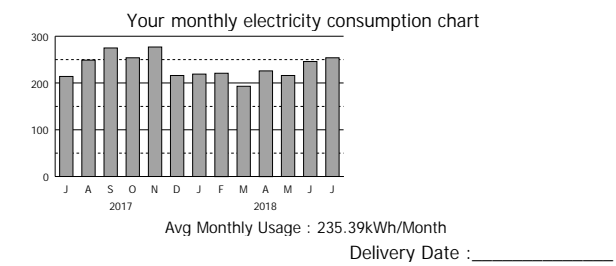
Bill ID 645117175494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64529000008

1015693139
Date : 07-16-2018
BC10/475.2/660/0653731/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6452900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,004.71	
Name : DELDA,SAMUEL G		CURRENT CHARGES			
Premise Address: SAN ISIDRO TLISAY 000091		Generation & Transmission			
Billing Address: SAN ISIDRO TLISAY 000091		Generation Charge		5.9492/kWh 1,511.10	
		Transmission Charge		0.3987/kWh 101.27	
		System Loss Charge		0.9007/kWh 228.78	
TIN :		Sub-Total		1,841.15	
Metering Information-----		Distribution Charges			
Meter No : 362840GS6 Pole No : 0653731		Distribution Charge		1.7506/kWh 444.65	
Serial No : 2002117463 Multiplier : 1		Supply Charge		0.4118/kWh 104.60	
Period To : 07-15-2018 Pres Rdg : 14316		Metering Charge		0.6989/kWh 177.52	
Period From : 06-15-2018 Prev Rdg : 14062				5.00/month 5.00	
No of Days : 30 Diff Rdg : 254		Sub-Total		731.77	
Avg kWh/day : 8.47 Registered : 254		Others			
Conn Load : 150 Billed kWh : 254		Subsidy on Lifeline Charge		0.0878/kWh 22.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 71.70	
		Surcharge		0.02 of 3,004.50 60.09	
		Sub-Total		154.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.54	
		LFT Differential		0.0061/kWh 1.55	
		Value Added Tax			
		Generation		106.37	
		Transmission		10.59	
		System Loss		16.49	
		Distribution		87.81	
		Others		11.94	
		NPC/PSALM Adjustment		1.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.65	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.23	
		NPC Stranded Debts		0.0265/kWh 6.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.10	
		Sub-Total		413.32	
		CURRENT BILL - JULY 2018		3,140.38	
		TOTAL AMOUNT DUE		6,145.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,682.00			



Total Sales (VAT Inclusive)	3,140.38
Less : VAT	234.88
Amount Net of VAT	2,905.50
Less: BIR 2306	97.86
BIR 2307	54.88
SC/PWD DISCOUNT	0.00
Amount Due	2,752.76
Add : VAT	234.88
TOTAL AMOUNT DUE	2,987.64
VATable Sales	2,727.06
VAT Exempt Sales	178.44
VAT Zero Rated Sales	0.00
VAT Amount	234.88
TOTAL SALES	3,140.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/660/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

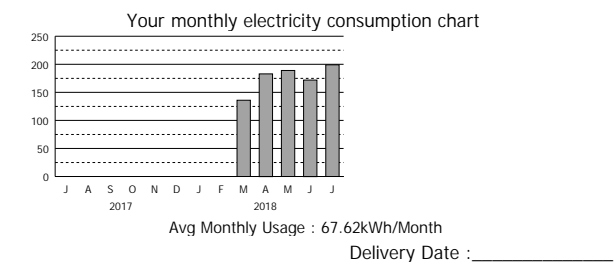
Customer Name : DELDA,SAMUEL G	Premise Address: SAN ISIDRO TLISAY 000091
Meter Number : 362840GS6	Billing Address: SAN ISIDRO TLISAY 000091
Pole Number : 0653731	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50441596512

1015681574
Date : 07-16-2018
BC10/475.2/690/0653780/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5044159651-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,112.73	
Name : CABAHUG,JOSHUA MONTANEZ		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN : 263-135-821-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : BSG1805156 Pole No : 0653780		Supply Charge		0.4118/kWh	81.95
Serial No : 85173102 Multiplier : 1		Metering Charge		0.6989/kWh	139.08
Period To : 07-15-2018 Pres Rdg : 879				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 680		Sub-Total			574.40
No of Days : 30 Diff Rdg : 199		Others			
Avg kWh/day : 6.63 Registered : 199		Subsidy on Lifeline Charge		0.0878/kWh	17.47
Conn Load : 232 Billed kWh : 199		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 2,112.50	42.25
		Sub-Total			115.94
		Government Charges			
		Franchise Tax - Local			12.16
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			8.78
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			323.36
		CURRENT BILL - JULY 2018			2,456.17
		TOTAL AMOUNT DUE			4,568.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 600.00			



Total Sales (VAT Inclusive)	2,456.17	
Less : VAT	183.59	
Amount Net of VAT	2,272.58	
Less: BIR 2306	76.49	
BIR 2307	42.92	VATable Sales 2,132.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.77
Amount Due	2,153.17	VAT Zero Rated Sales 0.00
Add : VAT	183.59	VAT Amount 183.59
TOTAL AMOUNT DUE	2,336.76	TOTAL SALES 2,456.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/690/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

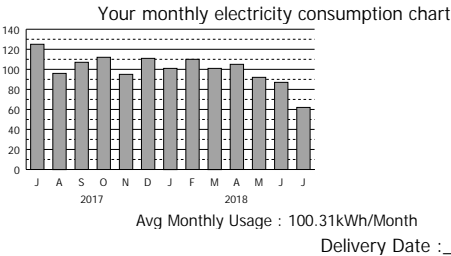
Customer Name : CABAHUG,JOSHUA MONTANEZ	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : BSG1805156	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0653780	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84199000005

1015691256
Date : 07-16-2018
BC10/475.2/695/0653766/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8419900000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,102.88	
Name : ROSALES,LUTGARDA ALFAFARA		CURRENT CHARGES			
Premise Address: Z-V 147 SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: Z-V 147 SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.7413/kWh	45.96
		System Loss Charge		0.8851/kWh	54.88
		Sub-Total			469.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1013307	Pole No : 0653766	Supply Charge		0.4118/kWh	25.53
Serial No : 40006930	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-15-2018	Pres Rdg : 3323	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3261	Others		182.40	
No of Days : 30	Diff Rdg : 62	Subsidy on Lifeline Charge		0.0878/kWh	5.44
Avg kWh/day : 2.07	Registered : 62	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 444	Billed kWh : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,103.00	22.06
		Sub-Total			45.01
		Government Charges			
		Franchise Tax - Local			3.97
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			4.84
		System Loss			4.05
		Distribution			21.89
		Others			3.82
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			104.71
		CURRENT BILL - JULY 2018			801.81
		TOTAL AMOUNT DUE			1,904.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,177.00			



Total Sales (VAT Inclusive)	801.81	
Less : VAT	60.97	
Amount Net of VAT	740.84	
Less: BIR 2306	25.40	
BIR 2307	14.03	VATable Sales 697.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.74
Amount Due	701.41	VAT Zero Rated Sales 0.00
Add : VAT	60.97	VAT Amount 60.97
TOTAL AMOUNT DUE	762.38	TOTAL SALES 801.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/695/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

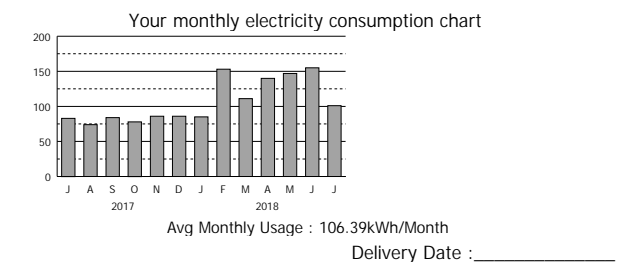
Customer Name : ROSALES,LUTGARDA ALFAFARA	Premise Address: Z-V 147 SAN ISIDRO, TALISAY CITY
Meter Number : MTR1013307	Billing Address: Z-V 147 SAN ISIDRO, TALISAY CITY
Pole Number : 0653766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81899046908

1015685260
Date : 07-16-2018
BC10/475.2/700/0653766/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8189904690-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,590.03	
Name : ROSALES,LUTGARDA ALFAFARA		CURRENT CHARGES			
Premise Address: M1 CANTON VILLE SAN ISIDRO		Generation & Transmission			
Billing Address: M1 CANTON VILLE SAN ISIDRO		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
		Sub-Total		732.11	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 176.81	
Meter No : 538879 GS6 Pole No : 0653766		Supply Charge		0.4118/kWh 41.59	
Serial No : 52599271 Multiplier : 1		Metering Charge		0.6989/kWh 70.59	
Period To : 07-15-2018 Pres Rdg : 5622				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 5521		Sub-Total		293.99	
No of Days : 30 Diff Rdg : 101		Others			
Avg kWh/day : 3.37 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Conn Load : 354 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 1,590.00 31.80	
		Sub-Total		69.20	
		Government Charges			
		Franchise Tax - Local		6.24	
		LFT Differential		0.0061/kWh 0.62	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		5.71	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		165.74	
		CURRENT BILL - JULY 2018		1,261.04	
		TOTAL AMOUNT DUE		2,851.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,261.04
Less : VAT	94.72
Amount Net of VAT	1,166.32
Less: BIR 2306	39.47
BIR 2307	22.04
SC/PWD DISCOUNT	0.00
Amount Due	1,104.81
Add : VAT	94.72
TOTAL AMOUNT DUE	1,199.53
VATable Sales	1,095.30
VAT Exempt Sales	71.02
VAT Zero Rated Sales	0.00
VAT Amount	94.72
TOTAL SALES	1,261.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/700/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

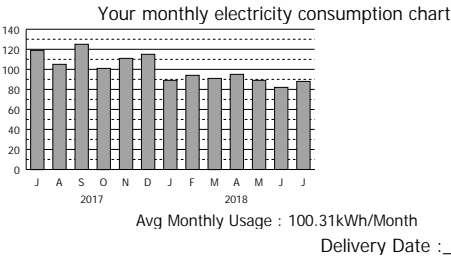
Customer Name : ROSALES,LUTGARDA ALFAFARA	Premise Address: M1 CANTON VILLE SAN ISIDRO
Meter Number : 538879 GS6	Billing Address: M1 CANTON VILLE SAN ISIDRO
Pole Number : 0653766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74643259935

1015693234
Date : 07-16-2018
BC10/475.2/700/0653766/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7464325993-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROSALES,LUTGARDA ALFAFARA Premise Address: M3 CANTON VILLE SAN ISIDRO Billing Address: M3 CANTON VILLE SAN ISIDRO TIN : Metering Information----- Meter No : 538877 GS6 Pole No : 0653766 Serial No : 78398766 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 9279 Period From : 06-15-2018 Prev Rdg : 9191 No of Days : 30 Diff Rdg : 88 Avg kWh/day : 2.93 Registered : 88 Conn Load : 354 Billed kWh : 88 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	909.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 523.53
		Transmission Charge	0.3987/kWh 35.09
		System Loss Charge	0.9007/kWh 79.26
		Sub-Total	637.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 154.05
		Supply Charge	0.4118/kWh 36.24
		Metering Charge	0.6989/kWh 61.50
			5.00/month 5.00
		Sub-Total	256.79
		Others	
		Subsidy on Lifeline Discount	-0.1 of 894.67 - 89.47
		NPC/PSALM Adjustment	0.2823/kWh 24.84
		Surcharge	0.02 of 910.00 18.20
		Sub-Total	- 46.43
		Government Charges	
		Franchise Tax - Local	4.83
		LFT Differential	0.0061/kWh 0.54
		Value Added Tax	
		Generation	36.87
		Transmission	3.67
		System Loss	5.71
		Distribution	30.81
		Others	- 4.95
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		NPC Stranded Debts	0.0265/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.55
		Sub-Total	133.94
		CURRENT BILL - JULY 2018	982.18
		TOTAL AMOUNT DUE	1,892.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 1,021.00	



Total Sales (VAT Inclusive)	982.18
Less : VAT	72.69
Amount Net of VAT	909.49
Less: BIR 2306	30.31
BIR 2307	17.07
SC/PWD DISCOUNT	0.00
Amount Due	862.11
Add : VAT	72.69
TOTAL AMOUNT DUE	934.80
VATable Sales	848.24
VAT Exempt Sales	61.25
VAT Zero Rated Sales	0.00
VAT Amount	72.69
TOTAL SALES	982.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/700/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,LUTGARDA ALFAFARA	Premise Address: M3 CANTON VILLE SAN ISIDRO
Meter Number : 538877 GS6	Billing Address: M3 CANTON VILLE SAN ISIDRO
Pole Number : 0653766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

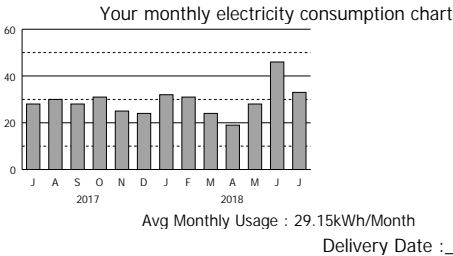
Bill ID 692229571632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69278535344

1015690355
Date : 07-16-2018
BC10/475.2/710/0653766/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6927853534-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.26	
Name : ROSALES,LUTGARDA BASILISA ALFAFARA		CURRENT CHARGES			
Premise Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 565533 GS6 Pole No : 0653766		Supply Charge		0.4118/kWh 13.59	
Serial No : 25853240 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-15-2018 Pres Rdg : 3151				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 3118		Sub-Total		99.42	
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.10 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 236 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 350.50 7.01	
		Sub-Total		- 152.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.06	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.67	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.06	
		CURRENT BILL - JULY 2018		223.70	
		TOTAL AMOUNT DUE		573.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 132.00			



Total Sales (VAT Inclusive)	223.70
Less : VAT	15.83
Amount Net of VAT	207.87
Less: BIR 2306	6.61
BIR 2307	3.74
SC/PWD DISCOUNT	0.00
Amount Due	197.52
Add : VAT	15.83
TOTAL AMOUNT DUE	213.35
VATable Sales	185.64
VAT Exempt Sales	22.23
VAT Zero Rated Sales	0.00
VAT Amount	15.83
TOTAL SALES	223.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,LUTGARDA BASILISA ALFAFARA	Premise Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY
Meter Number : 565533 GS6	Billing Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0653766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

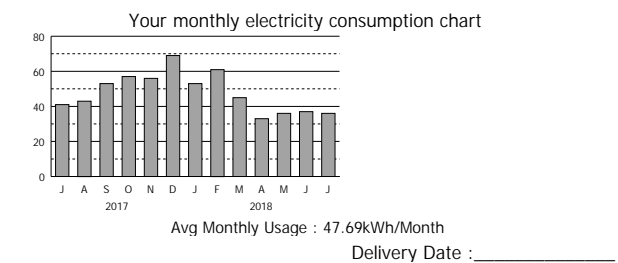
Bill ID 883211971645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88309000003

1015688649
Date : 07-16-2018
BC10/475.2/720/0653780/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8830900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.81	
Name : ROSALES,JEOFRE B		CURRENT CHARGES			
Premise Address: Z-V-147 SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: Z-V-147 SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 454850GS6 Pole No : 0653780		Distribution Charge		1.7506/kWh 63.02	
Serial No : 57224932 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-15-2018 Pres Rdg : 7342		Metering Charge		0.6989/kWh 25.16	
Period From : 06-15-2018 Prev Rdg : 7306				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 240 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 244.00 4.88	
		Sub-Total		- 169.44	
		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.23	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.13	
		CURRENT BILL - JULY 2018		240.64	
		TOTAL AMOUNT DUE		484.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 240.00			



Total Sales (VAT Inclusive)	240.64
Less : VAT	16.90
Amount Net of VAT	223.74
Less: BIR 2306	7.04
BIR 2307	4.02
SC/PWD DISCOUNT	0.00
Amount Due	212.68
Add : VAT	16.90
TOTAL AMOUNT DUE	229.58
VATable Sales	199.51
VAT Exempt Sales	24.23
VAT Zero Rated Sales	0.00
VAT Amount	16.90
TOTAL SALES	240.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/720/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

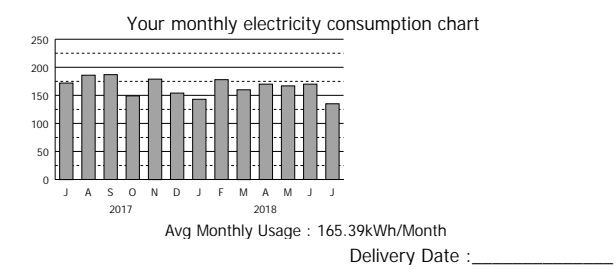
Customer Name : ROSALES,JEOFRE B	Premise Address: Z-V-147 SAN ISIDRO TALISAY
Meter Number : 454850GS6	Billing Address: Z-V-147 SAN ISIDRO TALISAY
Pole Number : 0653780	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09319000007

1015691935
Date : 07-16-2018
BC10/475.2/753/0653675/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0931900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,129.81	
Name : CAIBAN,MA. REBECCA M2 M.		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 306186GS6	Pole No : 0653675	Supply Charge		0.4118/kWh	55.59
Serial No : 48989066	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 07-15-2018	Pres Rdg : 16864	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16729	Others			391.27
No of Days : 30	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.50	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 135	NPC/PSALM Adjustment		0.2823/kWh	38.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,250.00	85.00
		Sub-Total			134.99
		Government Charges			
		Franchise Tax - Local			8.58
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			12.75
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			226.67
		CURRENT BILL - JULY 2018			1,731.48
		TOTAL AMOUNT DUE			3,861.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,120.00			



Total Sales (VAT Inclusive)	1,731.48	
Less : VAT	131.52	
Amount Net of VAT	1,599.96	
Less: BIR 2306	54.81	
BIR 2307	30.28	VATable Sales 1,504.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.15
Amount Due	1,514.87	VAT Zero Rated Sales 0.00
Add : VAT	131.52	VAT Amount 131.52
TOTAL AMOUNT DUE	1,646.39	TOTAL SALES 1,731.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/753/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAIBAN,MA. REBECCA M2 M.	Premise Address: SAN ISIDRO TALISAY
Meter Number : 306186GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653675	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

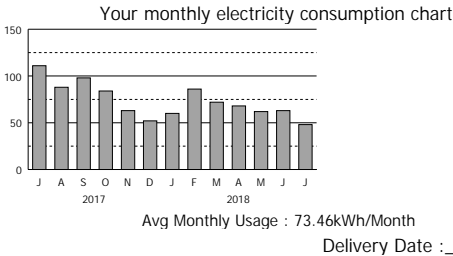
Bill ID 608052975433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60890100005

1015682656
Date : 07-16-2018
BC10/475.2/755/0653675/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6089010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		641.00	
Name : CAIBAN,MA REBECCA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 369918GS6	Pole No : 0653675	Supply Charge		0.4118/kWh	19.77
Serial No : 2002108698	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-15-2018	Pres Rdg : 10554	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 10506	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 150	Billed kWh : 48	Surcharge		0.02 of 1,286.00	25.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.90
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 13.61
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			61.68
		CURRENT BILL - JULY 2018			395.12
		TOTAL AMOUNT DUE			1,036.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 645.00			



Total Sales (VAT Inclusive)	395.12	
Less : VAT	29.01	
Amount Net of VAT	366.11	
Less: BIR 2306	12.09	
BIR 2307	6.71	VATable Sales 333.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.67
Amount Due	347.31	VAT Zero Rated Sales 0.00
Add : VAT	29.01	VAT Amount 29.01
TOTAL AMOUNT DUE	376.32	TOTAL SALES 395.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/755/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

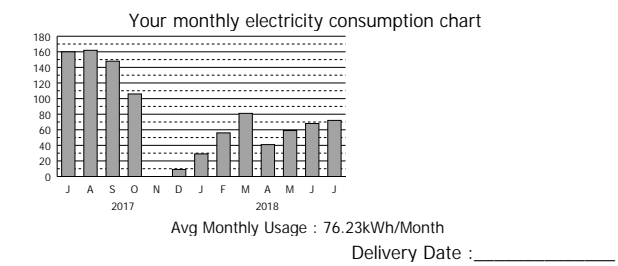
Customer Name : CAIBAN,MA REBECCA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 369918GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653675	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66658000006

1015683922
Date : 07-16-2018
BC10/475.2/760/0653773/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6665800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.72	
Name : RAMAS,MARICHU S		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 277774GS6 Pole No : 0653773		Distribution Charge		1.7506/kWh 126.04	
Serial No : 44456403 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-15-2018 Pres Rdg : 13933		Metering Charge		0.6989/kWh 50.32	
Period From : 06-15-2018 Prev Rdg : 13861				5.00/month 5.00	
No of Days : 30 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 230 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 660.50 13.21	
		Sub-Total		- 76.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.74	
		LFT Differential		0.0061/kWh 0.44	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 7.44	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		106.08	
		CURRENT BILL - JULY 2018		762.59	
		TOTAL AMOUNT DUE		1,423.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 522.00			



Total Sales (VAT Inclusive)	762.59
Less : VAT	56.18
Amount Net of VAT	706.41
Less: BIR 2306	23.43
BIR 2307	13.21
SC/PWD DISCOUNT	0.00
Amount Due	669.77
Add : VAT	56.18
TOTAL AMOUNT DUE	725.95
VATable Sales	656.51
VAT Exempt Sales	49.90
VAT Zero Rated Sales	0.00
VAT Amount	56.18
TOTAL SALES	762.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/760/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

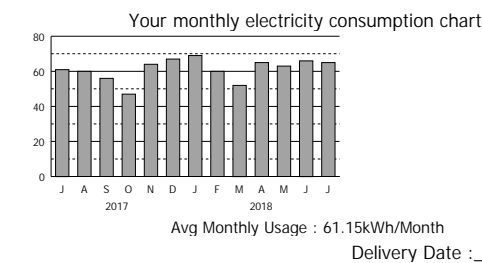
Customer Name : RAMAS,MARICHU S	Premise Address: SAN ISIDRO TALISAY
Meter Number : 277774GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87457000005

1015679823
Date : 07-16-2018
BC10/475.2/780/0653822/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8745700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		656.19	
Name : LUCION,CARMELITA F		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1198978 Pole No : 0653822		Distribution Charge		1.7506/kWh 113.79	
Serial No : 40144955 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-15-2018 Pres Rdg : 1256		Metering Charge		0.6989/kWh 45.43	
Period From : 06-15-2018 Prev Rdg : 1191				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 240 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 656.00 13.12	
		Sub-Total		- 100.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.20	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.46	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.94	
		CURRENT BILL - JULY 2018		654.14	
		TOTAL AMOUNT DUE		1,310.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 634.00			



Total Sales (VAT Inclusive)	654.14	
Less : VAT	48.05	
Amount Net of VAT	606.09	
Less: BIR 2306	20.04	
BIR 2307	11.30	VATable Sales 561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.89
Amount Due	574.75	VAT Zero Rated Sales 0.00
Add : VAT	48.05	VAT Amount 48.05
TOTAL AMOUNT DUE	622.80	TOTAL SALES 654.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/780/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

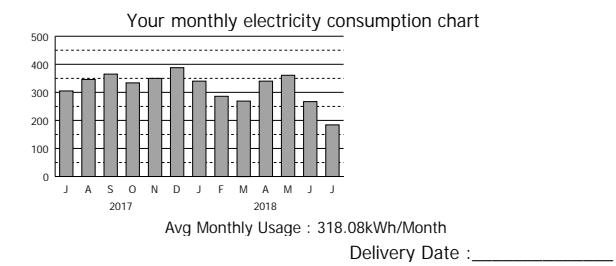
Customer Name : LUCION,CARMELITA F	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1198978	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65529000005

1015681373
Date : 07-16-2018
BC10/475.2/790/0653822/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6552900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,378.61	
Name : LARAYOS, GLICERIA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,094.65	
		Transmission Charge		0.3987/kWh 73.36	
		System Loss Charge		0.9007/kWh 165.73	
TIN :		Sub-Total		1,333.74	
Metering Information-----		Distribution Charges			
Meter No : 7409 EES6 Pole No : 0653822		Distribution Charge		1.7506/kWh 322.11	
Serial No : 05843227 Multiplier : 1		Supply Charge		0.4118/kWh 75.77	
Period To : 07-15-2018 Pres Rdg : 23274		Metering Charge		0.6989/kWh 128.60	
Period From : 06-15-2018 Prev Rdg : 23090				5.00/month 5.00	
No of Days : 30 Diff Rdg : 184		Sub-Total		531.48	
Avg kWh/day : 6.13 Registered : 184		Others			
Conn Load : 0 Billed kWh : 184		Subsidy on Lifeline Charge		0.0878/kWh 16.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.94	
		Surcharge		0.02 of 3,378.50 67.57	
		Sub-Total		135.71	
		Government Charges			
		Franchise Tax - Local		11.41	
		LFT Differential		0.0061/kWh 1.12	
		Value Added Tax			
		Generation		77.05	
		Transmission		7.67	
		System Loss		11.95	
		Distribution		63.78	
		Others		11.56	
		NPC/PSALM Adjustment		1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.72	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.66	
		NPC Stranded Debts		0.0265/kWh 4.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.16	
		Sub-Total		302.64	
		CURRENT BILL - JULY 2018		2,303.57	
		TOTAL AMOUNT DUE		5,682.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5.00			



Total Sales (VAT Inclusive)	2,303.57
Less : VAT	173.23
Amount Net of VAT	2,130.34
Less: BIR 2306	72.18
BIR 2307	40.27
SC/PWD DISCOUNT	0.00
Amount Due	2,017.89
Add : VAT	173.23
TOTAL AMOUNT DUE	2,191.12
VATable Sales	2,000.93
VAT Exempt Sales	129.41
VAT Zero Rated Sales	0.00
VAT Amount	173.23
TOTAL SALES	2,303.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/790/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARAYOS, GLICERIA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 7409 EES6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

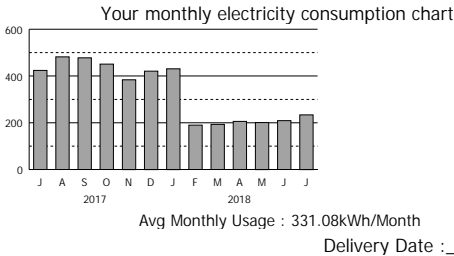
42622759936

1015688067

Date : 07-16-2018

BC10/475.2/791/0653822/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4262275993-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,618.03	
Name : SOSAS,JOSE ORTIZA JR.		CURRENT CHARGES			
Premise Address: SAN ISIDRO		Generation & Transmission			
Billing Address: SAN ISIDRO		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1135380	Pole No : 0653822	Supply Charge		0.4118/kWh	96.36
Serial No : 85022202	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 07-15-2018	Pres Rdg : 11416			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11182	Sub-Total			674.54
No of Days : 30	Diff Rdg : 234	Others			
Avg kWh/day : 7.80	Registered : 234	Subsidy on Lifeline Charge		0.0878/kWh	20.55
Conn Load : 1364	Billed kWh : 234	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.06
		Surcharge		0.02 of 5,169.00	103.38
		Sub-Total			190.04
		Government Charges			
		Franchise Tax - Local			14.60
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			16.80
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			386.90
		CURRENT BILL - JULY 2018			2,947.65
		TOTAL AMOUNT DUE			5,565.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,551.00			



Total Sales (VAT Inclusive)	2,947.65	
Less : VAT	222.23	
Amount Net of VAT	2,725.42	
Less: BIR 2306	92.61	
BIR 2307	51.54	VATable Sales 2,560.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.67
Amount Due	2,581.27	VAT Zero Rated Sales 0.00
Add : VAT	222.23	VAT Amount 222.23
TOTAL AMOUNT DUE	2,803.50	TOTAL SALES 2,947.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/791/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOSAS,JOSE ORTIZA JR.	Premise Address: SAN ISIDRO
Meter Number : MTR1135380	Billing Address: SAN ISIDRO
Pole Number : 0653822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

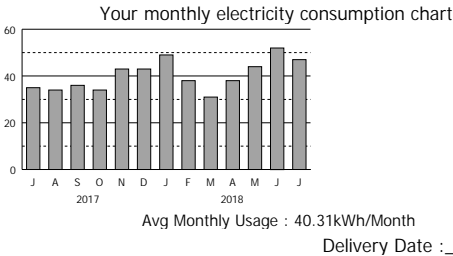
Bill ID 323818291705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32357000002

1015679780
Date : 07-16-2018
BC10/475.2/810/0216045/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3235700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.22	
Name : FERNANDEZ,HONORATO S		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 258590GS6	Pole No : 0216045	Supply Charge		0.4118/kWh	19.35
Serial No : 39537013	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-15-2018	Pres Rdg : 4063	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4016	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 260	Billed kWh : 47	Surcharge		0.02 of 457.00	9.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.77
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.26
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.41
		CURRENT BILL - JULY 2018			368.92
		TOTAL AMOUNT DUE			826.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 345.45			



Total Sales (VAT Inclusive)	368.92	
Less : VAT	26.48	
Amount Net of VAT	342.44	
Less: BIR 2306	11.04	
BIR 2307	6.25	VATable Sales 310.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.93
Amount Due	325.15	VAT Zero Rated Sales 0.00
Add : VAT	26.48	VAT Amount 26.48
TOTAL AMOUNT DUE	351.63	TOTAL SALES 368.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/810/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

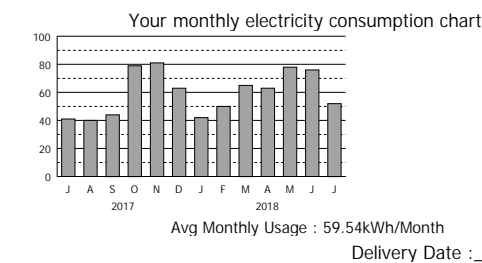
Customer Name : FERNANDEZ,HONORATO S	Premise Address: SAN ISIDRO TALISAY
Meter Number : 258590GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0216045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97429000009

1015687017
Date : 07-16-2018
BC10/475.2/820/0653836/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9742900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		798.24	
Name : SOSAS,VENJOE F		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 16428GS3 Pole No : 0653836		Distribution Charge		1.7506/kWh	91.03
Serial No : 81149485 Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 07-15-2018 Pres Rdg : 19288		Metering Charge		0.6989/kWh	36.34
Period From : 06-15-2018 Prev Rdg : 19236				5.00/month	5.00
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 240 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.68
		Surcharge		0.02 of 798.00	15.96
		Sub-Total		- 128.57	
		Government Charges			
		Franchise Tax - Local		2.29	
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 11.54	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total		70.20	
		CURRENT BILL - JULY 2018		472.34	
		TOTAL AMOUNT DUE		1,270.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 823.00			



Total Sales (VAT Inclusive)	472.34
Less : VAT	34.55
Amount Net of VAT	437.79
Less: BIR 2306	14.41
BIR 2307	8.10
SC/PWD DISCOUNT	0.00
Amount Due	415.28
Add : VAT	34.55
TOTAL AMOUNT DUE	449.83
VATable Sales	402.14
VAT Exempt Sales	35.65
VAT Zero Rated Sales	0.00
VAT Amount	34.55
TOTAL SALES	472.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/820/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

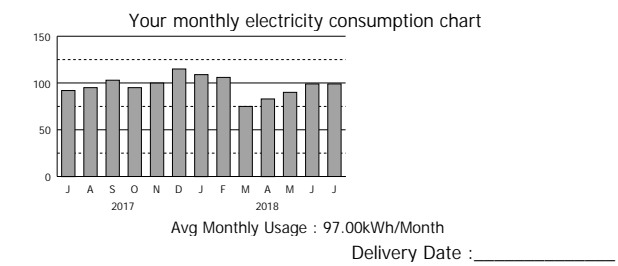
Customer Name : SOSAS,VENJOE F	Premise Address: SAN ISIDRO TALISAY
Meter Number : 16428GS3	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15529000000

1015681620
Date : 07-16-2018
BC10/475.2/840/0653836/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1552900000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAJARRO,ANUNCIACION Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 190750WS6 Pole No : 0653836 Serial No : 47674667 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 31775 Period From : 06-15-2018 Prev Rdg : 31676 No of Days : 30 Diff Rdg : 99 Avg kWh/day : 3.30 Registered : 99 Conn Load : 0 Billed kWh : 99 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	820.80
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 588.97
		Transmission Charge	0.3987/kWh 39.47
		System Loss Charge	0.9007/kWh 89.17
		Sub-Total	717.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Discount	-0.05 of 1,005.88 - 50.29
		NPC/PSALM Adjustment	0.2823/kWh 27.95
		Surcharge	0.02 of 821.00 16.42
		Sub-Total	- 5.92
		Government Charges	
		Franchise Tax - Local	5.70
		LFT Differential	0.0061/kWh 0.60
		Value Added Tax	
		Generation	41.47
		Transmission	4.13
		System Loss	6.41
		Distribution	34.59
		Others	- 1.68
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		NPC Stranded Debts	0.0265/kWh 2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 25.37
		Sub-Total	154.76
		CURRENT BILL - JULY 2018	1,154.72
		TOTAL AMOUNT DUE	1,975.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,300.00	



Total Sales (VAT Inclusive)	1,154.72
Less : VAT	85.58
Amount Net of VAT	1,069.14
Less: BIR 2306	35.68
BIR 2307	20.13
SC/PWD DISCOUNT	0.00
Amount Due	1,013.33
Add : VAT	85.58
TOTAL AMOUNT DUE	1,098.91
VATable Sales	999.96
VAT Exempt Sales	69.18
VAT Zero Rated Sales	0.00
VAT Amount	85.58
TOTAL SALES	1,154.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/840/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

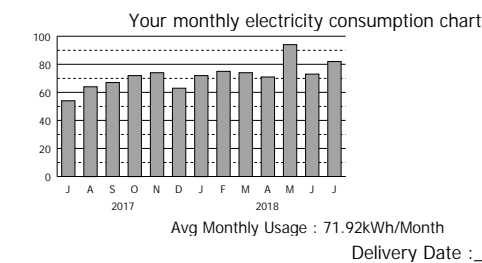
Customer Name : NAJARRO,ANUNCIACION	Premise Address: SAN ISIDRO TALISAY
Meter Number : 190750WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20780100002

1015682218
Date : 07-16-2018
BC10/475.2/890/0653836/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2078010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		770.22	
Name : UY,TERESITA M2 D.		CURRENT CHARGES			
Premise Address: SAN ISIDRO, Talisay		Generation & Transmission			
Billing Address: SAN ISIDRO, Talisay		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 369897GS6 Pole No : 0653836		Distribution Charge		1.7506/kWh 143.55	
Serial No : 02108545 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-15-2018 Pres Rdg : 16101		Metering Charge		0.6989/kWh 57.31	
Period From : 06-15-2018 Prev Rdg : 16019				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 250 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 770.00 15.40	
		Sub-Total		- 44.85	
		Government Charges			
		Franchise Tax - Local		4.50	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.80	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.69	
		CURRENT BILL - JULY 2018		913.85	
		TOTAL AMOUNT DUE		1,684.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	913.85	
Less : VAT	67.60	
Amount Net of VAT	846.25	
Less: BIR 2306	28.17	
BIR 2307	15.88	VATable Sales 789.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.09
Amount Due	802.20	VAT Zero Rated Sales 0.00
Add : VAT	67.60	VAT Amount 67.60
TOTAL AMOUNT DUE	869.80	TOTAL SALES 913.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/890/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,TERESITA M2 D.	Premise Address: SAN ISIDRO, Talisay
Meter Number : 369897GS6	Billing Address: SAN ISIDRO, Talisay
Pole Number : 0653836	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

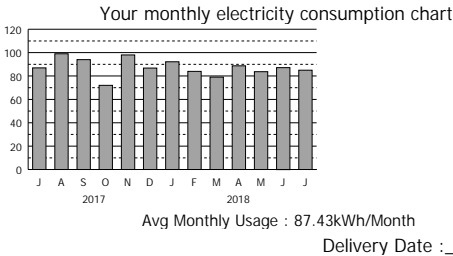
Bill ID 144991285609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14419000006

1015692494
Date : 07-16-2018
BC10/475.2/900/0653843/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1441900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		906.55	
Name : GANTUANGCO,ELEONOR U		CURRENT CHARGES			
Premise Address: BK MONTERY SCHOOL SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: BK MONTERY SCHOOL SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 486667GS6 Pole No : 0653843		Distribution Charge		1.7506/kWh 148.80	
Serial No : 54262260 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 07-15-2018 Pres Rdg : 7296		Metering Charge		0.6989/kWh 59.41	
Period From : 06-15-2018 Prev Rdg : 7211				5.00/month 5.00	
No of Days : 30 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.83 Registered : 85		Others			
Conn Load : Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 906.50 18.13	
		Sub-Total		- 44.30	
		Government Charges			
		Franchise Tax - Local		4.67	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.71	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.48	
		CURRENT BILL - JULY 2018(ESTIMATE)		949.52	
		TOTAL AMOUNT DUE		1,856.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 963.34			



Total Sales (VAT Inclusive)	949.52
Less : VAT	70.30
Amount Net of VAT	879.22
Less: BIR 2306	29.30
BIR 2307	16.50
SC/PWD DISCOUNT	0.00
Amount Due	833.42
Add : VAT	70.30
TOTAL AMOUNT DUE	903.72
VATable Sales	820.04
VAT Exempt Sales	59.18
VAT Zero Rated Sales	0.00
VAT Amount	70.30
TOTAL SALES	949.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/900/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

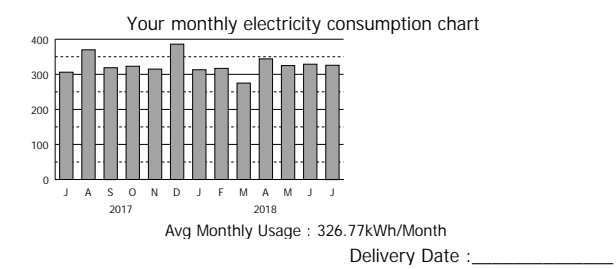
Customer Name : GANTUANGCO,ELEONOR U	Premise Address: BK MONTERY SCHOOL SAN ISIDRO TALISAY
Meter Number : 486667GS6	Billing Address: BK MONTERY SCHOOL SAN ISIDRO TALISAY
Pole Number : 0653843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44052888607

1015691612
Date : 07-16-2018
BC10/475.2/920/0653850/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405288860-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,026.53	
Name : CANEDA,FILMA GULLENA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,939.44
		Transmission Charge		0.3987/kWh	129.98
		System Loss Charge		0.9007/kWh	293.63
		Sub-Total			2,363.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	570.70
Meter No : BSG1803538	Pole No : 0653850	Supply Charge		0.4118/kWh	134.25
Serial No : 85171964	Multiplier : 1	Metering Charge		0.6989/kWh	227.84
Period To : 07-15-2018	Pres Rdg : 1688			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1362	Sub-Total			937.79
No of Days : 30	Diff Rdg : 326	Others			
Avg kWh/day : 10.87	Registered : 326	Subsidy on Lifeline Charge		0.0878/kWh	28.62
Conn Load : 236	Billed kWh : 326	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	92.03
		Surcharge		0.02 of 4,026.50	80.53
		Sub-Total			201.25
		Government Charges			
		Franchise Tax - Local			19.96
		LFT Differential		0.0061/kWh	1.99
		Value Added Tax			
		Generation			136.51
		Transmission			13.60
		System Loss			21.17
		Distribution			112.53
		Others			15.74
		NPC/PSALM Adjustment			2.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.88
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.18
		NPC Stranded Debts		0.0265/kWh	8.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.55
		Sub-Total			530.73
		CURRENT BILL - JULY 2018			4,032.82
		TOTAL AMOUNT DUE			8,059.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,031.00			



Total Sales (VAT Inclusive)	4,032.82	
Less : VAT	301.71	
Amount Net of VAT	3,731.11	
Less: BIR 2306	125.72	
BIR 2307	70.48	VATable Sales 3,502.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 229.02
Amount Due	3,534.91	VAT Zero Rated Sales 0.00
Add : VAT	301.71	VAT Amount 301.71
TOTAL AMOUNT DUE	3,836.62	TOTAL SALES 4,032.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/920/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,FILMA GULLENA	Premise Address: SAN ISIDRO TALISAY
Meter Number : BSG1803538	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653850	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

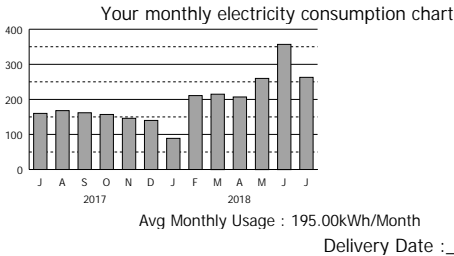
Bill ID 955565508691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95529000002

1015679619
Date : 07-16-2018
BC10/475.2/990/0619333/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9552900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,403.71	
Name : LARAYOS,SEGUNDA		CURRENT CHARGES			
Premise Address: SAN ISIDRO-TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO-TALISAY		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.3987/kWh	104.86
		System Loss Charge		0.9007/kWh	236.88
		Sub-Total			1,906.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1031556	Pole No : 0619333	Supply Charge		0.4118/kWh	108.30
Serial No : 126814327	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 07-15-2018	Pres Rdg : 8555	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8292	Others			757.52
No of Days : 30	Diff Rdg : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Avg kWh/day : 8.77	Registered : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 263	NPC/PSALM Adjustment		0.2823/kWh	74.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,670.50	153.41
		Sub-Total			250.79
		Government Charges			
		Franchise Tax - Local			16.61
		LFT Differential		0.0061/kWh	1.60
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			23.37
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			439.45
		CURRENT BILL - JULY 2018			3,354.14
		TOTAL AMOUNT DUE			7,757.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 3,267.00			



Total Sales (VAT Inclusive)	3,354.14	
Less : VAT	254.17	
Amount Net of VAT	3,099.97	
Less: BIR 2306	105.91	
BIR 2307	58.66	VATable Sales 2,914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.28
Amount Due	2,935.40	VAT Zero Rated Sales 0.00
Add : VAT	254.17	VAT Amount 254.17
TOTAL AMOUNT DUE	3,189.57	TOTAL SALES 3,354.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/990/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARAYOS,SEGUNDA	Premise Address: SAN ISIDRO-TALISAY
Meter Number : MTR1031556	Billing Address: SAN ISIDRO-TALISAY
Pole Number : 0619333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

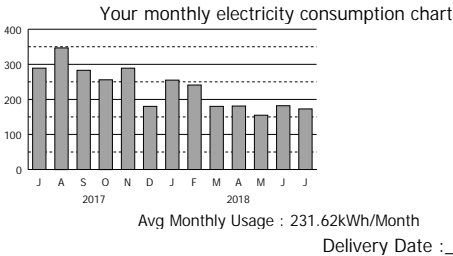
Bill ID 216039397813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21610100006

1015684951
Date : 07-16-2018
BC10/475.2/1005/0653871/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2161010000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,288.39	
Name : SOSAS,JOSE JR. O		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,029.21
		Transmission Charge		0.7413/kWh	128.24
		System Loss Charge		0.8851/kWh	153.12
		Sub-Total			1,310.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : MTR1118300	Pole No : 0653871	Supply Charge		0.4118/kWh	71.24
Serial No : 84451000	Multiplier : 1	Metering Charge		0.6989/kWh	120.91
Period To : 07-15-2018	Pres Rdg : 7039	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6866	Others			500.00
No of Days : 30	Diff Rdg : 173	Subsidy on Lifeline Charge		0.0878/kWh	15.19
Avg kWh/day : 5.77	Registered : 173	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 502	Billed kWh : 173	NPC/PSALM Adjustment		0.2823/kWh	48.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,288.50	45.77
		Sub-Total			109.83
		Government Charges			
		Franchise Tax - Local			10.95
		LFT Differential		0.0061/kWh	1.06
		Value Added Tax			
		Generation			72.45
		Transmission			13.48
		System Loss			11.32
		Distribution			60.00
		Others			8.76
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			289.05
		CURRENT BILL - JULY 2018			2,209.45
		TOTAL AMOUNT DUE			4,497.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,838.00			



Total Sales (VAT Inclusive)	2,209.45	
Less : VAT	167.16	
Amount Net of VAT	2,042.29	
Less: BIR 2306	69.67	
BIR 2307	38.65	VATable Sales 1,920.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.89
Amount Due	1,933.97	VAT Zero Rated Sales 0.00
Add : VAT	167.16	VAT Amount 167.16
TOTAL AMOUNT DUE	2,101.13	TOTAL SALES 2,209.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1005/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

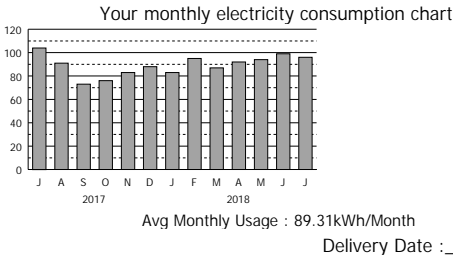
Customer Name : SOSAS,JOSE JR. O	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1118300	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653871	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20629000009

1015681810
Date : 07-16-2018
BC10/475.2/1010/0653871/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2062900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,148.90	
Name : FERNANDEZ,JOVENTINO LABRADOR		CURRENT CHARGES			
Premise Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Period To : 07-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	39.53
Period From : 06-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	67.09
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 3.20	Registered :	Sub-Total			279.68
Conn Load : 254	Billed kWh : 96	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Meter No : BSG1815947	Pole No : 0653871	NPC/PSALM Adjustment		0.2823/kWh	27.10
Serial No : 85194771	Multiplier : 1	Surcharge		0.02 of 1,149.00	22.98
Period To : 07-15-2018	Pres Reading : 62	Sub-Total			1.30
Period From : 06-26-2018	Prev Reading : 0	Government Charges			
No of Days : 19	Consumption : 62	Franchise Tax - Local			5.57
		LFT Differential		0.0061/kWh	0.59
Meter No : MTR1030715	Pole No : 0653871	Value Added Tax			
Serial No : 125283205	Multiplier : 1	Generation			40.21
Period To : 06-26-2018	Pres Reading : 3471	Transmission			4.01
Period From : 06-15-2018	Prev Reading : 3437	System Loss			6.23
No of Days : 11	Consumption : 34	Distribution			33.56
		Others			- 0.77
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			151.00
		CURRENT BILL - JULY 2018			1,127.85
		Advance Payment/Credit Adjustments			- 0.80
		TOTAL AMOUNT DUE			2,275.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,101.64			



Total Sales (VAT Inclusive)	1,127.85	
Less : VAT	83.88	
Amount Net of VAT	1,043.97	
Less: BIR 2306	34.96	
BIR 2307	19.66	VATable Sales 976.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.12
Amount Due	989.35	VAT Zero Rated Sales 0.00
Add : VAT	83.88	VAT Amount 83.88
TOTAL AMOUNT DUE	1,073.23	TOTAL SALES 1,127.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1010/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOVENTINO LABRADOR	Premise Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY
Meter Number : MTR1118300	Billing Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY
Pole Number : 0653871	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

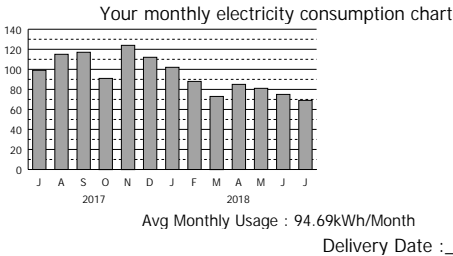
63347000000

1015689648

Date : 07-16-2018

BC10/475.2/1020/0653871/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6334700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,696.65	
Name : FERNANDEZ,ROGELIO P		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 261911GS6	Pole No : 0653871	Supply Charge		0.4118/kWh	28.41
Serial No : 49533319	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-15-2018	Pres Rdg : 17701	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 17632	Others			202.42
No of Days : 30	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.30	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 100	Billed kWh : 69	Surcharge		0.02 of 1,696.50	33.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 87.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.51
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 7.62
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			101.12
		CURRENT BILL - JULY 2018			716.59
		TOTAL AMOUNT DUE			2,413.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 941.00			



Total Sales (VAT Inclusive)	716.59	
Less : VAT	53.37	
Amount Net of VAT	663.22	
Less: BIR 2306	22.24	
BIR 2307	12.39	VATable Sales 615.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.75
Amount Due	628.59	VAT Zero Rated Sales 0.00
Add : VAT	53.37	VAT Amount 53.37
TOTAL AMOUNT DUE	681.96	TOTAL SALES 716.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1020/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ROGELIO P	Premise Address: SAN ISIDRO TALISAY
Meter Number : 261911GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653871	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 981059288299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

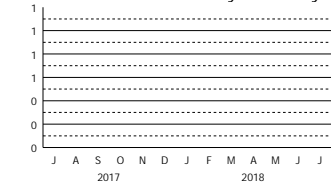
BILLING STATEMENT

98122128253

1015688699
Date : 07-16-2018
BC10/475.2/1030/0619333/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9812212825-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.68	
Name : SERON,SOFRONIO JR LAROA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN ISIDRO, TALISAY CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 128.50	2.57
Meter No : MTR1055163 Pole No : 0619333		Sub-Total			2.57
Serial No : 125293082 Multiplier : 1		Government Charges			
Period To : 07-15-2018 Pres Rdg : 4		Franchise Tax - Local			0.04
Period From : 06-15-2018 Prev Rdg : 4		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.31
Conn Load : 254 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.95
		CURRENT BILL - JULY 2018			8.52
		TOTAL AMOUNT DUE			137.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 19, 2014 - 50.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.52	
Less : VAT	0.91	
Amount Net of VAT	7.61	
Less: BIR 2306	0.38	
BIR 2307	0.15	VATable Sales 7.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	7.08	VAT Zero Rated Sales 0.00
Add : VAT	0.91	VAT Amount 0.91
TOTAL AMOUNT DUE	7.99	TOTAL SALES 8.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1030/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

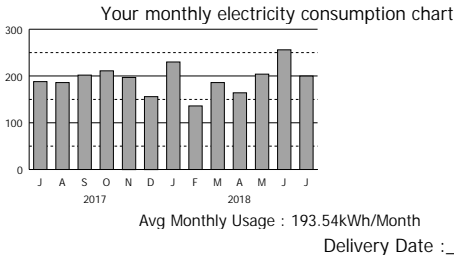
Customer Name : SERON,SOFRONIO JR LAROA	Premise Address: ZONE 6 SAN ISIDRO, TALISAY CITY
Meter Number : MTR1055163	Billing Address: ZONE 6 SAN ISIDRO, TALISAY CITY
Pole Number : 0619333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

14238158647

1015679929
Date : 07-16-2018
BC10/475.2/1060/0653801/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1423815864-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,164.87	
Name : SAMSON,ROEL BASALO		CURRENT CHARGES			
Premise Address: ZONE 5 SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : MTR1010843	Pole No : 0653801	Supply Charge		0.4118/kWh	82.36
Serial No : 121573941	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 07-15-2018	Pres Rdg : 5272	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5072	Others			577.26
No of Days : 30	Diff Rdg : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Avg kWh/day : 6.67	Registered : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 466	Billed kWh : 200	NPC/PSALM Adjustment		0.2823/kWh	56.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,165.00	63.30
		Sub-Total			137.36
		Government Charges			
		Franchise Tax - Local			12.34
		LFT Differential		0.0061/kWh	1.22
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			11.34
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			327.59
		CURRENT BILL - JULY 2018			2,491.93
		TOTAL AMOUNT DUE			5,656.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,310.00			



Total Sales (VAT Inclusive)	2,491.93	
Less : VAT	186.99	
Amount Net of VAT	2,304.94	
Less: BIR 2306	77.90	
BIR 2307	43.56	VATable Sales 2,164.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.60
Amount Due	2,183.48	VAT Zero Rated Sales 0.00
Add : VAT	186.99	VAT Amount 186.99
TOTAL AMOUNT DUE	2,370.47	TOTAL SALES 2,491.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1060/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

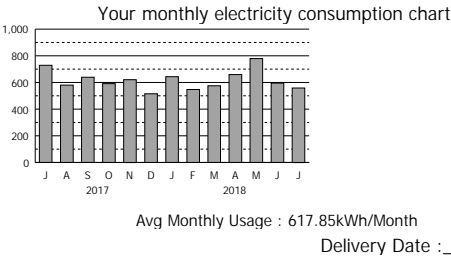
Customer Name : SAMSON,ROEL BASALO	Premise Address: ZONE 5 SAN ISIDRO, TALISAY CITY
Meter Number : MTR1010843	Billing Address: ZONE 5 SAN ISIDRO, TALISAY CITY
Pole Number : 0653801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34370100009

1015692989
Date : 07-16-2018
BC10/475.2/1120/0653640/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3437010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		34,471.30	
Name : TRINIDAD,CAMILO E		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	3,325.60
		Transmission Charge		0.3987/kWh	222.87
		System Loss Charge		0.9007/kWh	503.49
		Sub-Total			4,051.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	978.59
Period To : 07-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	230.20
Period From : 06-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	390.69
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 18.63	Registered :	Sub-Total			1,604.48
Conn Load : 150	Billed kWh : 559	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	49.08
Meter No : BSV1714863	Pole No : 0653640	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Serial No : 41039132	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	157.81
Period To : 07-15-2018	Pres Reading : 286	Surcharge		0.02 of 34,471.50	689.43
Period From : 06-28-2018	Prev Reading : 0	Sub-Total			896.43
No of Days : 17	Consumption : 286	Government Charges			
		Franchise Tax - Local			37.35
Meter No : 526051 GS6	Pole No : 0653640	LFT Differential		0.0061/kWh	3.41
Serial No : 59499273	Multiplier : 1	Value Added Tax			
Period To : 06-28-2018	Pres Reading : 28107	Generation			234.09
Period From : 06-15-2018	Prev Reading : 27834	Transmission			23.32
No of Days : 13	Consumption : 273	System Loss			36.29
		Distribution			192.54
		Others			93.53
		NPC/PSALM Adjustment			3.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.26
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.33
		NPC Stranded Debts		0.0265/kWh	14.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	143.27
		Sub-Total			979.30
		CURRENT BILL - JULY 2018			7,532.17
		TOTAL AMOUNT DUE			42,003.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	7,532.17	
Less : VAT	583.47	
Amount Net of VAT	6,948.70	
Less: BIR 2306	243.11	
BIR 2307	131.87	VATable Sales 6,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 395.83
Amount Due	6,573.72	VAT Zero Rated Sales 0.00
Add : VAT	583.47	VAT Amount 583.47
TOTAL AMOUNT DUE	7,157.19	TOTAL SALES 7,532.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1120/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

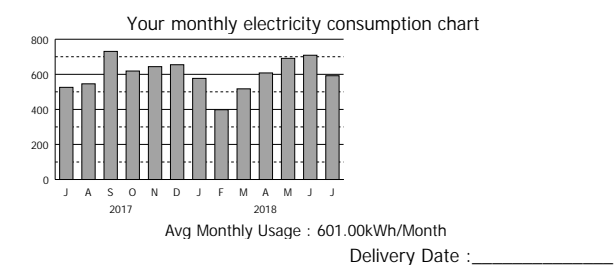
Customer Name : TRINIDAD,CAMILO E	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1010843	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33419000006

1015679872
Date : 07-16-2018
BC10/475.2/1155/0653640/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3341900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,581.91	
Name : BENARAO,RICKY V.		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	3,521.93
		Transmission Charge		0.3987/kWh	236.03
		System Loss Charge		0.9007/kWh	533.21
		Sub-Total			4,291.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,036.36
Meter No : 335599GS6	Pole No : 0653640	Supply Charge		0.4118/kWh	243.79
Serial No : 47290196	Multiplier : 1	Metering Charge		0.6989/kWh	413.75
Period To : 07-15-2018	Pres Rdg : 90783			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 90191	Sub-Total			1,698.90
No of Days : 30	Diff Rdg : 592	Others			
Avg kWh/day : 19.73	Registered : 592	Subsidy on Lifeline Charge		0.0878/kWh	51.98
Conn Load : 240	Billed kWh : 592	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	167.12
		Surcharge		0.02 of 8,582.00	171.64
		Sub-Total			390.86
		Government Charges			
		Franchise Tax - Local			36.37
		LFT Differential		0.0061/kWh	3.61
		Value Added Tax			
		Generation			247.90
		Transmission			24.69
		System Loss			38.42
		Distribution			203.87
		Others			31.65
		NPC/PSALM Adjustment			3.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	92.42
		Environmental Charge		0.0025/kWh	1.48
		NPC Stranded Contract Costs		0.1938/kWh	114.73
		NPC Stranded Debts		0.0265/kWh	15.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	151.73
		Sub-Total			966.48
		CURRENT BILL - JULY 2018			7,347.41
		TOTAL AMOUNT DUE			15,929.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 8,600.00			



Total Sales (VAT Inclusive)	7,347.41	
Less : VAT	550.45	
Amount Net of VAT	6,796.96	
Less: BIR 2306	229.34	
BIR 2307	128.42	VATable Sales 6,380.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 416.03
Amount Due	6,439.20	VAT Zero Rated Sales 0.00
Add : VAT	550.45	VAT Amount 550.45
TOTAL AMOUNT DUE	6,989.65	TOTAL SALES 7,347.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1155/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

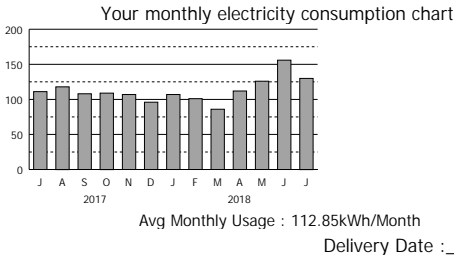
Customer Name : BENARAO,RICKY V.	Premise Address: SAN ISIDRO TALISAY
Meter Number : 335599GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72930100002

1015688111
Date : 07-16-2018
BC10/475.2/1160/0653640/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7293010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,903.93	
Name : RACAZA,RAUL P		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1081375	Pole No : 0653640	Supply Charge		0.4118/kWh	53.53
Serial No : 40017324	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 07-15-2018	Pres Rdg : 4580	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4450	Others			376.97
No of Days : 30	Diff Rdg : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Avg kWh/day : 4.33	Registered : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 130	NPC/PSALM Adjustment		0.2823/kWh	36.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,904.00	38.08
		Sub-Total			86.22
		Government Charges			
		Franchise Tax - Local			8.01
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			7.00
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			212.79
		CURRENT BILL - JULY 2018			1,618.30
		TOTAL AMOUNT DUE			3,522.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,561.00			



Total Sales (VAT Inclusive)	1,618.30	
Less : VAT	121.41	
Amount Net of VAT	1,496.89	
Less: BIR 2306	50.60	
BIR 2307	28.29	VATable Sales 1,405.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.38
Amount Due	1,418.00	VAT Zero Rated Sales 0.00
Add : VAT	121.41	VAT Amount 121.41
TOTAL AMOUNT DUE	1,539.41	TOTAL SALES 1,618.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1160/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,RAUL P	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1081375	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

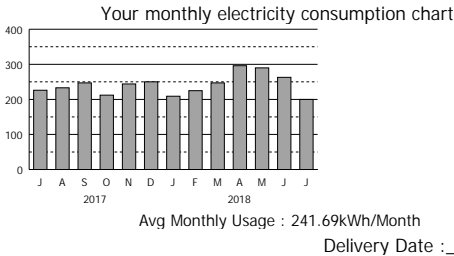
Bill ID 145097943525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14529000003

1015692640
Date : 07-16-2018
BC10/475.2/1170/0653640/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1452900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,805.96	
Name : GUBA,NORA		CURRENT CHARGES			
Premise Address: SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 226112WS6	Pole No : 0653640	Supply Charge		0.4118/kWh	82.36
Serial No : 45813956	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 07-15-2018	Pres Rdg : 41486			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 41286	Sub-Total			577.26
No of Days : 30	Diff Rdg : 200	Others			
Avg kWh/day : 6.67	Registered : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Conn Load : 0	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.46
		Surcharge		0.02 of 3,806.00	76.12
		Sub-Total			150.18
		Government Charges			
		Franchise Tax - Local			12.41
		LFT Differential		0.0061/kWh	1.22
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			12.88
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			329.20
		CURRENT BILL - JULY 2018			2,506.36
		TOTAL AMOUNT DUE			6,312.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,506.36
Less : VAT	188.53
Amount Net of VAT	2,317.83
Less: BIR 2306	78.54
BIR 2307	43.82
SC/PWD DISCOUNT	0.00
Amount Due	2,195.47
Add : VAT	188.53
TOTAL AMOUNT DUE	2,384.00
VATable Sales	2,177.16
VAT Exempt Sales	140.67
VAT Zero Rated Sales	0.00
VAT Amount	188.53
TOTAL SALES	2,506.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1170/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

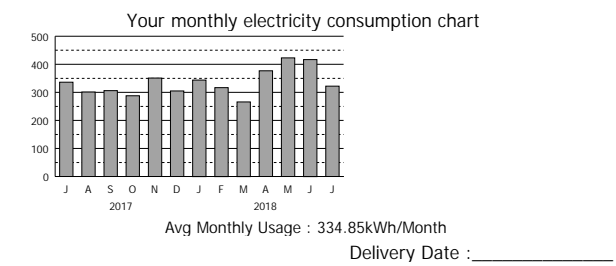
Customer Name : GUBA,NORA	Premise Address: SAN ISIDRO, TALISAY
Meter Number : 226112WS6	Billing Address: SAN ISIDRO, TALISAY
Pole Number : 0653640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48457000007

1015689987
Date : 07-16-2018
BC10/475.2/1180/0653640/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4845700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GUBA,JOCELYN T Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		PREVIOUS BALANCE		5,029.83	
TIN : Metering Information----- Meter No : 128115WS6 Pole No : 0653640 Serial No : 75751017 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 34584 Period From : 06-15-2018 Prev Rdg : 34262 No of Days : 30 Diff Rdg : 322 Avg kWh/day : 10.73 Registered : 322 Conn Load : 280 Billed kWh : 322		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,915.64 Transmission Charge 0.3987/kWh 128.38 System Loss Charge 0.9007/kWh 290.03 Sub-Total 2,334.05 Distribution Charges Distribution Charge 1.7506/kWh 563.69 Supply Charge 0.4118/kWh 132.60 Metering Charge 0.6989/kWh 225.05 5.00/month 5.00 Sub-Total 926.34 Others Subsidy on Lifeline Charge 0.0878/kWh 28.27 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 90.90 Surcharge 0.02 of 8,330.00 166.60 Sub-Total 285.84 Government Charges Franchise Tax - Local 20.21 LFT Differential 0.0061/kWh 1.96 Value Added Tax Generation 134.85 Transmission 13.43 System Loss 20.88 Distribution 111.16 Others 26.05 NPC/PSALM Adjustment 2.13 Universal Charge Missionary Electrification 0.1561/kWh 50.27 Environmental Charge 0.0025/kWh 0.81 NPC Stranded Contract Costs 0.1938/kWh 62.40 NPC Stranded Debts 0.0265/kWh 8.53 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 82.53 Sub-Total 535.21 CURRENT BILL - JULY 2018 4,081.44			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 9,111.27		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JULY 10, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	4,081.44	
Less : VAT	308.50	
Amount Net of VAT	3,772.94	
Less: BIR 2306	128.55	
BIR 2307	71.37	VATable Sales 3,546.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.71
Amount Due	3,573.02	VAT Zero Rated Sales 0.00
Add : VAT	308.50	VAT Amount 308.50
TOTAL AMOUNT DUE	3,881.52	TOTAL SALES 4,081.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1180/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUBA,JOCELYN T	Premise Address: SAN ISIDRO TALISAY
Meter Number : 128115WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 509966905913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

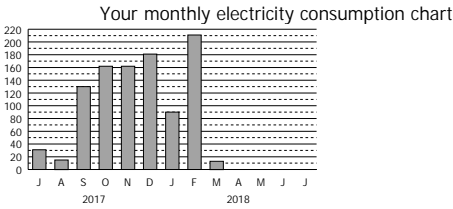
50969499891

1015683541
Date : 07-16-2018
BC10/475.2/1245/0653654/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096949989-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,057.10	
Name : CABALLERO,VICENTA FAMULAGAN		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO, TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 6,057.00	121.14
		Sub-Total			121.14
		Government Charges			
		Franchise Tax - Local			0.72
		Value Added Tax			
		Distribution			0.60
		Others			14.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			15.94
		CURRENT BILL - JULY 2018			142.08
		TOTAL AMOUNT DUE			6,199.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 30, 2018 - 1,200.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	142.08	
Less : VAT	15.22	
Amount Net of VAT	126.86	
Less: BIR 2306	6.34	
BIR 2307	2.54	VATable Sales 126.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.72
Amount Due	117.98	VAT Zero Rated Sales 0.00
Add : VAT	15.22	VAT Amount 15.22
TOTAL AMOUNT DUE	133.20	TOTAL SALES 142.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/1245/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

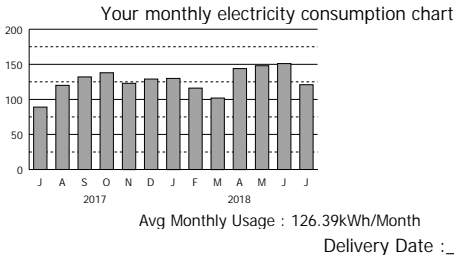
Customer Name	: CABALLERO,VICENTA FAMULAGAN	Premise Address: ARTVILLE SAN ISIDRO, TALISAY
Meter Number	: 540159 GS6	Billing Address: ARTVILLE SAN ISIDRO, TALISAY
Pole Number	: 0653654	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70729000003

1015682265
Date : 07-16-2018
BC10/475.2/1340/0653661/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7072900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,850.96	
Name : DAMOLE,NOEL DOCEO		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : MTR1051932	Pole No : 0653661	Supply Charge		0.4118/kWh	49.83
Serial No : 121435649	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-15-2018	Pres Rdg : 2754	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2633	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 941	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,851.00	37.02
		Sub-Total			81.82
		Government Charges			
		Franchise Tax - Local			7.47
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			6.70
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			198.29
		CURRENT BILL - JULY 2018			1,508.40
		TOTAL AMOUNT DUE			3,359.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,835.00			



Total Sales (VAT Inclusive)	1,508.40
Less : VAT	113.22
Amount Net of VAT	1,395.18
Less: BIR 2306	47.18
BIR 2307	26.37
SC/PWD DISCOUNT	0.00
Amount Due	1,321.63
Add : VAT	113.22
TOTAL AMOUNT DUE	1,434.85
VATable Sales	1,310.11
VAT Exempt Sales	85.07
VAT Zero Rated Sales	0.00
VAT Amount	113.22
TOTAL SALES	1,508.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1340/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

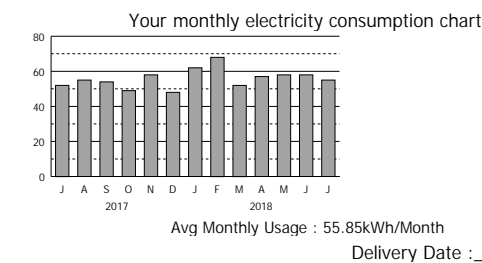
Customer Name : DAMOLE,NOEL DOCEO	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : MTR1051932	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0653661	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90078000008

1015680384
Date : 07-16-2018
BC10/475.2/1350/0653661/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9007800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		523.61	
Name : CAMINAS,LORNA L		CURRENT CHARGES			
Premise Address: SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 507223 GS6 Pole No : 0653661		Distribution Charge		1.7506/kWh 96.28	
Serial No : 54112879 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-15-2018 Pres Rdg : 6865		Metering Charge		0.6989/kWh 38.44	
Period From : 06-15-2018 Prev Rdg : 6810				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 70 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 1,041.50 20.83	
		Sub-Total		- 131.96	
		Government Charges			
		Franchise Tax - Local		2.45	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 11.73	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		74.76	
		CURRENT BILL - JULY 2018		503.85	
		TOTAL AMOUNT DUE		1,027.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 518.00			



Total Sales (VAT Inclusive)	503.85	
Less : VAT	37.02	
Amount Net of VAT	466.83	
Less: BIR 2306	15.43	
BIR 2307	8.64	VATable Sales 429.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.74
Amount Due	442.76	VAT Zero Rated Sales 0.00
Add : VAT	37.02	VAT Amount 37.02
TOTAL AMOUNT DUE	479.78	TOTAL SALES 503.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1350/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

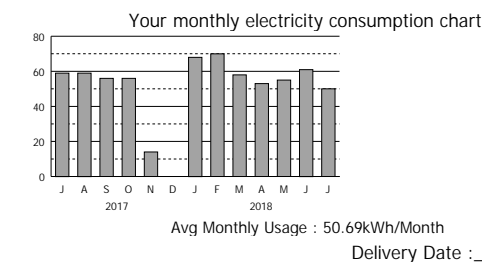
Customer Name : CAMINAS,LORNA L	Premise Address: SAN ISIDRO, TALISAY
Meter Number : 507223 GS6	Billing Address: SAN ISIDRO, TALISAY
Pole Number : 0653661	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59419000001

1015691941
Date : 07-16-2018
BC10/475.2/1360/0653675/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5941900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		603.74	
Name : LASOLA,JUANITO E		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 333947GS6	Pole No : 0653675	Supply Charge		0.4118/kWh	20.59
Serial No : 49595341	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-15-2018	Pres Rdg : 8921	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8871	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 300	Billed kWh : 50	Surcharge		0.02 of 603.50	12.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 178.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.90
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 15.94
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.43
		CURRENT BILL - JULY 2018			394.93
		TOTAL AMOUNT DUE			998.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 502.00			



Total Sales (VAT Inclusive)	394.93
Less : VAT	28.43
Amount Net of VAT	366.50
Less: BIR 2306	11.86
BIR 2307	6.69
SC/PWD DISCOUNT	0.00
Amount Due	347.95
Add : VAT	28.43
TOTAL AMOUNT DUE	376.38
VATable Sales	332.50
VAT Exempt Sales	34.00
VAT Zero Rated Sales	0.00
VAT Amount	28.43
TOTAL SALES	394.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1360/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

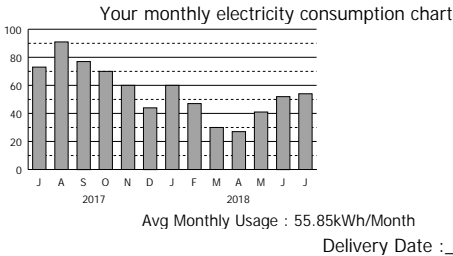
Customer Name : LASOLA,JUANITO E	Premise Address: SAN ISIDRO TALISAY
Meter Number : 333947GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653675	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24682843644

1015679879
Date : 07-16-2018
BC10/475.2/1374/0653633/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2468284364-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.51	
Name : ABABON, JERRY GUASCH		CURRENT CHARGES			
Premise Address: ARTVILLE		Generation & Transmission			
Billing Address: ARTVILLE		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 450488GS6 Pole No : 0653633		Distribution Charge		1.7506/kWh 94.53	
Serial No : 59718042 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-15-2018 Pres Rdg : 6836		Metering Charge		0.6989/kWh 37.74	
Period From : 06-15-2018 Prev Rdg : 6782				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 236 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 449.50 8.99	
		Sub-Total		- 141.05	
		Government Charges			
		Franchise Tax - Local		2.34	
		LFT Differential		0.0061/kWh 0.33	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.89	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.96	
		CURRENT BILL - JULY 2018		481.85	
		TOTAL AMOUNT DUE		931.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 446.00			



Total Sales (VAT Inclusive)	481.85
Less : VAT	34.98
Amount Net of VAT	446.87
Less: BIR 2306	14.59
BIR 2307	8.25
SC/PWD DISCOUNT	0.00
Amount Due	424.03
Add : VAT	34.98
TOTAL AMOUNT DUE	459.01
VATable Sales	409.89
VAT Exempt Sales	36.98
VAT Zero Rated Sales	0.00
VAT Amount	34.98
TOTAL SALES	481.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1374/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABON, JERRY GUASCH	Premise Address: ARTVILLE
Meter Number : 450488GS6	Billing Address: ARTVILLE
Pole Number : 0653633	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

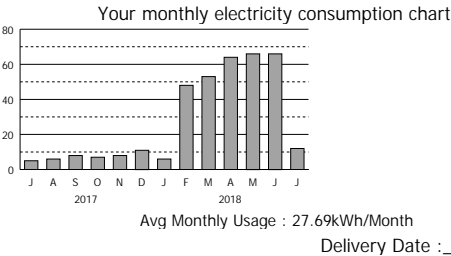
Bill ID 608729214751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60888652348

1015682527
Date : 07-16-2018
BC10/475.2/1385/0653661/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6088865234-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		670.90	
Name : LISONDRA,MARK ANGELO CAMENOS		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	71.39
		Transmission Charge		0.3987/kWh	4.78
		System Loss Charge		0.9007/kWh	10.81
		Sub-Total			86.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1060465	Pole No : 0653661	Supply Charge		0.4118/kWh	4.94
Serial No : 125295578	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 07-15-2018	Pres Rdg : 617	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 605	Others			39.34
No of Days : 30	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 121.32	- 121.32
Avg kWh/day : 0.40	Registered : 12	NPC/PSALM Adjustment		0.2823/kWh	3.39
Conn Load : 236	Billed kWh : 12	Surcharge		0.02 of 1,335.00	26.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 91.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.20
		LFT Differential		0.0061/kWh	0.07
		Value Added Tax			
		Generation			5.04
		Transmission			0.51
		System Loss			0.79
		Distribution			4.72
		Others			- 7.23
		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.08
		Sub-Total			11.82
		CURRENT BILL - JULY 2018			46.91
		TOTAL AMOUNT DUE			717.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 664.00			



Total Sales (VAT Inclusive)	46.91
Less : VAT	3.91
Amount Net of VAT	43.00
Less: BIR 2306	1.64
BIR 2307	0.71
SC/PWD DISCOUNT	0.00
Amount Due	40.65
Add : VAT	3.91
TOTAL AMOUNT DUE	44.56
VATable Sales	35.09
VAT Exempt Sales	7.91
VAT Zero Rated Sales	0.00
VAT Amount	3.91
TOTAL SALES	46.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1385/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

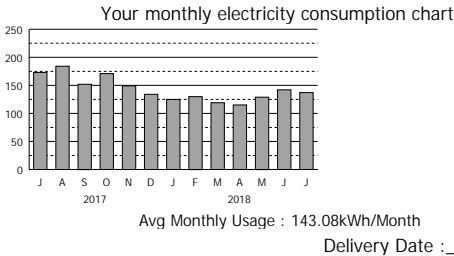
Customer Name	: LISONDRA,MARK ANGELO CAMENOS	Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number	: MTR1060465	Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number	: 0653661	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74347000007

1015692371
Date : 07-16-2018
BC10/475.2/1410/0653591/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7434700000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : EMPUERTO,MELODINA RABAGO Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 295048SS6 Pole No : 0653591 Serial No : 32843856 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 16223 Period From : 06-15-2018 Prev Rdg : 16086 No of Days : 30 Diff Rdg : 137 Avg kWh/day : 4.57 Registered : 137 Conn Load : 100 Billed kWh : 137 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,738.99
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 815.04
		Transmission Charge	0.3987/kWh 54.62
		System Loss Charge	0.9007/kWh 123.40
		Sub-Total	993.06
		Distribution Charges	
		Distribution Charge	1.7506/kWh 239.83
		Supply Charge	0.4118/kWh 56.42
		Metering Charge	0.6989/kWh 95.75
			5.00/month 5.00
		Sub-Total	397.00
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.03
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 38.68
		Surcharge	0.02 of 1,739.00 34.78
		Sub-Total	85.52
		Government Charges	
		Franchise Tax - Local	8.41
		LFT Differential	0.0061/kWh 0.84
		Value Added Tax	
		Generation	57.38
		Transmission	5.72
		System Loss	8.89
		Distribution	47.64
		Others	6.73
		NPC/PSALM Adjustment	0.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		NPC Stranded Debts	0.0265/kWh 3.63
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.11
		Sub-Total	223.53
		CURRENT BILL - JULY 2018	1,699.11
		TOTAL AMOUNT DUE	3,438.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,630.74	



Total Sales (VAT Inclusive)	1,699.11	
Less : VAT	127.27	
Amount Net of VAT	1,571.84	
Less: BIR 2306	53.04	
BIR 2307	29.70	VATable Sales 1,475.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.26
Amount Due	1,489.10	VAT Zero Rated Sales 0.00
Add : VAT	127.27	VAT Amount 127.27
TOTAL AMOUNT DUE	1,616.37	TOTAL SALES 1,699.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1410/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

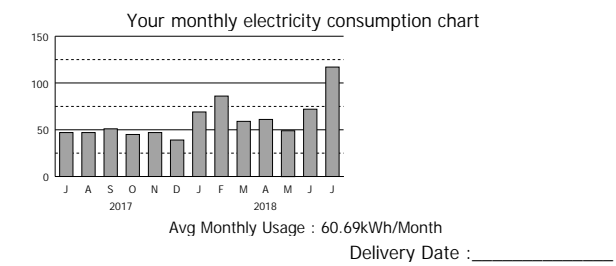
Customer Name : EMPUERTO,MELODINA RABAGO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 295048SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20420304444

1015681322
Date : 07-16-2018
BC10/475.2/1420/0653591/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2042030444-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		748.57	
Name : LLAMOS,ELIMEL EMPUERTO		CURRENT CHARGES			
Premise Address: Z-5 # 127 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: Z-5 # 127 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
		Sub-Total		848.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 204.82	
Meter No : 7073 EES6 Pole No : 0653591		Supply Charge		0.4118/kWh 48.18	
Serial No : 06043615 Multiplier : 1		Metering Charge		0.6989/kWh 81.77	
Period To : 07-15-2018 Pres Rdg : 4471				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 4354		Sub-Total		339.77	
No of Days : 30 Diff Rdg : 117		Others			
Avg kWh/day : 3.90 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Conn Load : 236 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 748.50 14.97	
		Sub-Total		58.29	
		Government Charges			
		Franchise Tax - Local		7.10	
		LFT Differential		0.0061/kWh 0.71	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		3.97	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		189.10	
		CURRENT BILL - JULY 2018		1,435.25	
		TOTAL AMOUNT DUE		2,183.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 386.05			



Total Sales (VAT Inclusive)	1,435.25
Less : VAT	106.97
Amount Net of VAT	1,328.28
Less: BIR 2306	44.58
BIR 2307	25.08
SC/PWD DISCOUNT	0.00
Amount Due	1,258.62
Add : VAT	106.97
TOTAL AMOUNT DUE	1,365.59
VATable Sales	1,246.15
VAT Exempt Sales	82.13
VAT Zero Rated Sales	0.00
VAT Amount	106.97
TOTAL SALES	1,435.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1420/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAMOS,ELIMEL EMPUERTO	Premise Address: Z-5 # 127 ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number : 7073 EES6	Billing Address: Z-5 # 127 ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0653591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

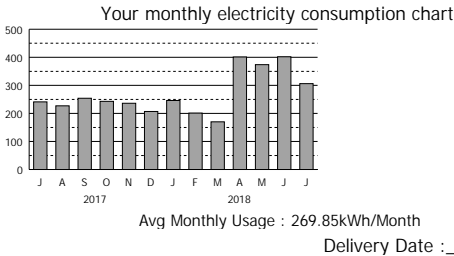
Bill ID 435491404741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43529000002

1015690064
Date : 07-16-2018
BC10/475.2/1470/0653605/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4352900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,912.69	
Name : ARANG,REBECCA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,820.46
		Transmission Charge		0.3987/kWh	122.00
		System Loss Charge		0.9007/kWh	275.61
		Sub-Total			2,218.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	535.68
Meter No : MTR1070721	Pole No : 0653605	Supply Charge		0.4118/kWh	126.01
Serial No : 125287441	Multiplier : 1	Metering Charge		0.6989/kWh	213.86
Period To : 07-15-2018	Pres Rdg : 11843	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11537	Others			880.55
No of Days : 30	Diff Rdg : 306	Subsidy on Lifeline Charge		0.0878/kWh	26.87
Avg kWh/day : 10.20	Registered : 306	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 306	NPC/PSALM Adjustment		0.2823/kWh	86.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,912.50	98.25
		Sub-Total			211.56
		Government Charges			
		Franchise Tax - Local			18.87
		LFT Differential		0.0061/kWh	1.87
		Value Added Tax			
		Generation			128.14
		Transmission			12.75
		System Loss			19.85
		Distribution			105.67
		Others			17.51
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		NPC Stranded Debts		0.0265/kWh	8.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.43
		Sub-Total			501.07
		CURRENT BILL - JULY 2018			3,811.25
		TOTAL AMOUNT DUE			8,723.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,638.00			



Total Sales (VAT Inclusive)	3,811.25	
Less : VAT	285.95	
Amount Net of VAT	3,525.30	
Less: BIR 2306	119.16	
BIR 2307	66.62	VATable Sales 3,310.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.12
Amount Due	3,339.52	VAT Zero Rated Sales 0.00
Add : VAT	285.95	VAT Amount 285.95
TOTAL AMOUNT DUE	3,625.47	TOTAL SALES 3,811.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1470/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

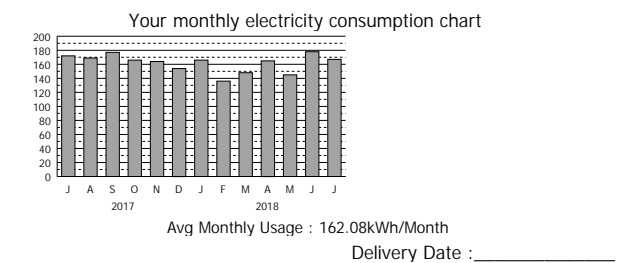
Customer Name : ARANG,REBECCA	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1070721	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653605	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87300100002

1015686404
Date : 07-16-2018
BC10/475.2/1515/0653605/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8730010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,172.97	
Name : LABNAO,MARK VINCE H		CURRENT CHARGES			
Premise Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
TIN :		Sub-Total			1,210.52
Metering Information-----		Distribution Charges			
Meter No : 461904GS6 Pole No : 0653605		Distribution Charge		1.7506/kWh	292.35
Serial No : 59015337 Multiplier : 1		Supply Charge		0.4118/kWh	68.77
Period To : 07-15-2018 Pres Rdg : 18415		Metering Charge		0.6989/kWh	116.72
Period From : 06-15-2018 Prev Rdg : 18248				5.00/month	5.00
No of Days : 30 Diff Rdg : 167		Sub-Total			482.84
Avg kWh/day : 5.57 Registered : 167		Others			
Conn Load : 110 Billed kWh : 167		Subsidy on Lifeline Charge		0.0878/kWh	14.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	47.14
		Surcharge		0.02 of 2,173.00	43.46
		Sub-Total			105.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.25
		LFT Differential		0.0061/kWh	1.02
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			8.33
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			272.46
		CURRENT BILL - JULY 2018			2,071.11
		TOTAL AMOUNT DUE			4,244.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,804.12			



Total Sales (VAT Inclusive)	2,071.11	
Less : VAT	155.12	
Amount Net of VAT	1,915.99	
Less: BIR 2306	64.65	
BIR 2307	36.20	VATable Sales 1,798.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.34
Amount Due	1,815.14	VAT Zero Rated Sales 0.00
Add : VAT	155.12	VAT Amount 155.12
TOTAL AMOUNT DUE	1,970.26	TOTAL SALES 2,071.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1515/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABNAO,MARK VINCE H	Premise Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY
Meter Number : 461904GS6	Billing Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0653605	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

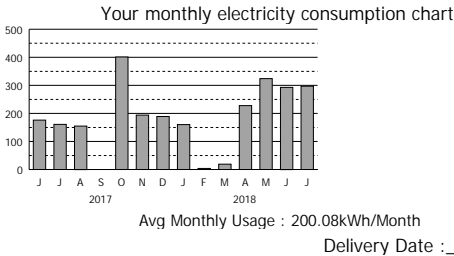
Bill ID 475508801332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47529000003

1015687412
Date : 07-16-2018
BC10/475.2/1570/0653612/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4752900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,593.78	
Name : VILLAVER,JOSEPH S S		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,766.91
		Transmission Charge		0.3987/kWh	118.41
		System Loss Charge		0.9007/kWh	267.51
		Sub-Total			2,152.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	519.93
Meter No : BSV1703106	Pole No : 0653612	Supply Charge		0.4118/kWh	122.30
Serial No : 41023276	Multiplier : 1	Metering Charge		0.6989/kWh	207.57
Period To : 07-15-2018	Pres Rdg : 1982			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1685	Sub-Total			854.80
No of Days : 30	Diff Rdg : 297	Others			
Avg kWh/day : 9.90	Registered : 297	Subsidy on Lifeline Charge		0.0878/kWh	26.08
Conn Load : 240	Billed kWh : 297	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.84
		Surcharge		0.02 of 3,594.00	71.88
		Sub-Total			181.86
		Government Charges			
		Franchise Tax - Local			18.18
		LFT Differential		0.0061/kWh	1.81
		Value Added Tax			
		Generation			124.37
		Transmission			12.39
		System Loss			19.29
		Distribution			102.58
		Others			14.16
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.36
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.56
		NPC Stranded Debts		0.0265/kWh	7.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.12
		Sub-Total			483.40
		CURRENT BILL - JULY 2018			3,672.89
		TOTAL AMOUNT DUE			7,266.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,924.00			



Total Sales (VAT Inclusive)	3,672.89	
Less : VAT	274.76	
Amount Net of VAT	3,398.13	
Less: BIR 2306	114.49	
BIR 2307	64.19	VATable Sales 3,189.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.64
Amount Due	3,219.45	VAT Zero Rated Sales 0.00
Add : VAT	274.76	VAT Amount 274.76
TOTAL AMOUNT DUE	3,494.21	TOTAL SALES 3,672.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1570/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

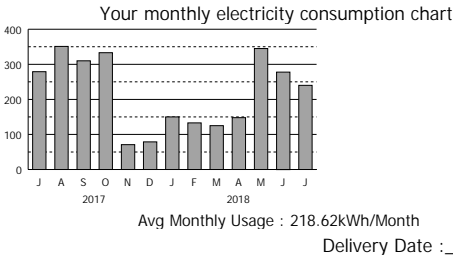
Customer Name : VILLAVER,JOSEPH S S	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : BSV1703106	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0653612	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45629000006

1015682078
Date : 07-16-2018
BC10/475.2/1580/0653612/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4562900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,421.77	
Name : VILLAYER,JOSEPH M3 S		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : 387918GS6	Pole No : 0653612	Supply Charge		0.4118/kWh	98.83
Serial No : 2003155214	Multiplier : 1	Metering Charge		0.6989/kWh	167.74
Period To : 07-15-2018	Pres Rdg : 46585	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 46345	Sub-Total			691.71
No of Days : 30	Diff Rdg : 240	Others			
Avg kWh/day : 8.00	Registered : 240	Subsidy on Lifeline Charge		0.0878/kWh	21.07
Conn Load : 300	Billed kWh : 240	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	67.75
		Surcharge		0.02 of 3,422.00	68.44
		Sub-Total			157.31
		Government Charges			
		Franchise Tax - Local			14.76
		LFT Differential		0.0061/kWh	1.46
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			12.69
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			392.04
		CURRENT BILL - JULY 2018			2,980.73
		TOTAL AMOUNT DUE			6,402.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,218.00			



Total Sales (VAT Inclusive)	2,980.73
Less : VAT	223.38
Amount Net of VAT	2,757.35
Less: BIR 2306	93.08
BIR 2307	52.10
SC/PWD DISCOUNT	0.00
Amount Due	2,612.17
Add : VAT	223.38
TOTAL AMOUNT DUE	2,835.55
VATable Sales	2,588.69
VAT Exempt Sales	168.66
VAT Zero Rated Sales	0.00
VAT Amount	223.38
TOTAL SALES	2,980.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1580/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

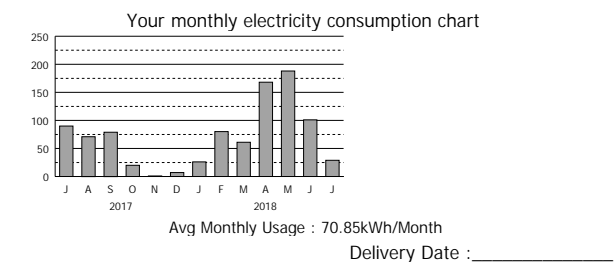
Customer Name : VILLAYER,JOSEPH M3 S	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 387918GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0653612	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85429000004

1015681281
Date : 07-16-2018
BC10/475.2/1590/0653612/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8542900000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,302.59	
Name : VILLAYER,JOSEPH S		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.7413/kWh	21.50
		System Loss Charge		0.8851/kWh	25.67
		Sub-Total			219.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1026408	Pole No : 0653612	Supply Charge		0.4118/kWh	11.94
Serial No : 121759009	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-15-2018	Pres Rdg : 2838	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2809	Others			87.98
No of Days : 30	Diff Rdg : 29	Subsidy on Lifeline Charge		0.0878/kWh	2.55
Avg kWh/day : 0.97	Registered : 29	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 240	Billed kWh : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,302.50	26.05
		Sub-Total			36.80
		Government Charges			
		Franchise Tax - Local			1.96
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.14
		Transmission			2.26
		System Loss			1.89
		Distribution			10.56
		Others			3.69
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			51.28
		CURRENT BILL - JULY 2018			395.76
		TOTAL AMOUNT DUE			1,698.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,384.00			



Total Sales (VAT Inclusive)	395.76
Less : VAT	30.73
Amount Net of VAT	365.03
Less: BIR 2306	12.82
BIR 2307	6.93
SC/PWD DISCOUNT	0.00
Amount Due	345.28
Add : VAT	30.73
TOTAL AMOUNT DUE	376.01
VATable Sales	344.48
VAT Exempt Sales	20.55
VAT Zero Rated Sales	0.00
VAT Amount	30.73
TOTAL SALES	395.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1590/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAYER,JOSEPH S	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : MTR1026408	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0653612	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

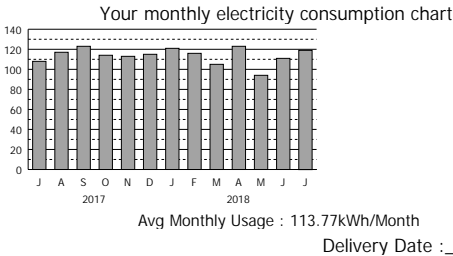
Bill ID 228677278845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22858000007

1015679736
Date : 07-16-2018
BC10/475.2/1640/0653584/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2285800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,356.39	
Name : DEJAN,AMY		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 364041GS6	Pole No : 0653584	Supply Charge		0.4118/kWh	49.00
Serial No : 2002116508	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-15-2018	Pres Rdg : 14173	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 14054	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,356.50	27.13
		Sub-Total			71.19
		Government Charges			
		Franchise Tax - Local			7.29
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.47
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			193.85
		CURRENT BILL - JULY 2018			1,473.11
		TOTAL AMOUNT DUE			2,829.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,114.00			



Total Sales (VAT Inclusive)	1,473.11	
Less : VAT	110.25	
Amount Net of VAT	1,362.86	
Less: BIR 2306	45.95	
BIR 2307	25.75	VATable Sales 1,279.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.60
Amount Due	1,291.16	VAT Zero Rated Sales 0.00
Add : VAT	110.25	VAT Amount 110.25
TOTAL AMOUNT DUE	1,401.41	TOTAL SALES 1,473.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/1640/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

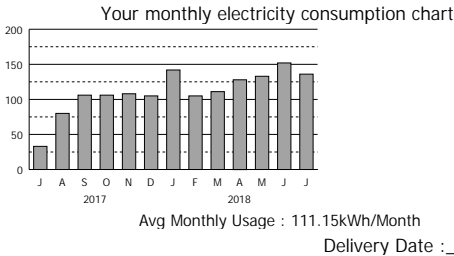
Customer Name : DEJAN,AMY	Premise Address: SAN ISIDRO TALISAY
Meter Number : 364041GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653584	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08319000009

1015689203
Date : 07-16-2018
BC10/475.2/1670/0653584/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0831900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,858.64	
Name : OLIVARES,TERESITA P.		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : 113718DS6 Pole No : 0653584		Supply Charge		0.4118/kWh	56.00
Serial No : 16034827 Multiplier : 1		Metering Charge		0.6989/kWh	95.05
Period To : 07-15-2018 Pres Rdg : 14191		Sub-Total		5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 14055		Others		394.13	
No of Days : 30 Diff Rdg : 136		Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.53 Registered : 136		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300 Billed kWh : 136		NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,858.50	37.17
		Sub-Total			87.53
		Government Charges			
		Franchise Tax - Local			8.36
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			7.00
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			222.22
		CURRENT BILL - JULY 2018			1,689.69
		TOTAL AMOUNT DUE			3,548.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,649.00			



Total Sales (VAT Inclusive)	1,689.69	
Less : VAT	126.64	
Amount Net of VAT	1,563.05	
Less: BIR 2306	52.78	
BIR 2307	29.53	VATable Sales 1,467.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.58
Amount Due	1,480.74	VAT Zero Rated Sales 0.00
Add : VAT	126.64	VAT Amount 126.64
TOTAL AMOUNT DUE	1,607.38	TOTAL SALES 1,689.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1670/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

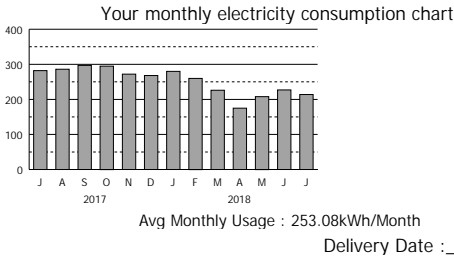
Customer Name : OLIVARES,TERESITA P.	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 113718DS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0653584	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81762531275

1015684821
Date : 07-16-2018
BC10/475.2/1810/0619473/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8176253127-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,775.44	
Name : NAVALES,JUANA LUPAGUE		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : 551040 GS6 Pole No : 0619473		Supply Charge		0.4118/kWh	88.13
Serial No : 52385006 Multiplier : 1		Metering Charge		0.6989/kWh	149.56
Period To : 07-15-2018 Pres Rdg : 18080				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 17866		Sub-Total			617.32
No of Days : 30 Diff Rdg : 214		Others			
Avg kWh/day : 7.13 Registered : 214		Subsidy on Lifeline Charge		0.0878/kWh	18.79
Conn Load : 472 Billed kWh : 214		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.41
		Surcharge		0.02 of 2,775.50	55.51
		Sub-Total			134.75
		Government Charges			
		Franchise Tax - Local			13.13
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			10.65
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			348.95
		CURRENT BILL - JULY 2018			2,652.22
		TOTAL AMOUNT DUE			5,427.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,570.00			



Total Sales (VAT Inclusive)	2,652.22	
Less : VAT	198.58	
Amount Net of VAT	2,453.64	
Less: BIR 2306	82.73	
BIR 2307	46.35	VATable Sales 2,303.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.37
Amount Due	2,324.56	VAT Zero Rated Sales 0.00
Add : VAT	198.58	VAT Amount 198.58
TOTAL AMOUNT DUE	2,523.14	TOTAL SALES 2,652.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1810/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,JUANA LUPAGUE	Premise Address: ARTVILLE SAN ISIDRO
Meter Number : 551040 GS6	Billing Address: ARTVILLE SAN ISIDRO
Pole Number : 0619473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

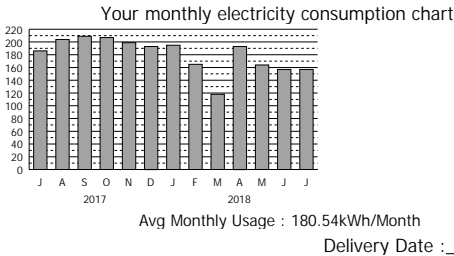
Bill ID : 947346938320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94790100005

1015693903
Date : 07-16-2018
BC10/475.2/1820/0619473/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9479010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,926.81	
Name : NAVALES,MELECIO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : 534350 GS6	Pole No : 0619473	Supply Charge		0.4118/kWh	64.65
Serial No : 83490584	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 07-15-2018	Pres Rdg : 19399	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 19242	Sub-Total			454.22
No of Days : 30	Diff Rdg : 157	Others			
Avg kWh/day : 5.23	Registered : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Conn Load : 110	Billed kWh : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.32
		Surcharge		0.02 of 1,927.00	38.54
		Sub-Total			96.67
		Government Charges			
		Franchise Tax - Local			9.63
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			7.55
		NPC/PSALM Adjustment			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			255.93
		CURRENT BILL - JULY 2018			1,944.85
		TOTAL AMOUNT DUE			3,871.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,042.00			



Total Sales (VAT Inclusive)	1,944.85	
Less : VAT	145.61	
Amount Net of VAT	1,799.24	
Less: BIR 2306	60.67	
BIR 2307	33.99	VATable Sales 1,688.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.32
Amount Due	1,704.58	VAT Zero Rated Sales 0.00
Add : VAT	145.61	VAT Amount 145.61
TOTAL AMOUNT DUE	1,850.19	TOTAL SALES 1,944.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1820/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

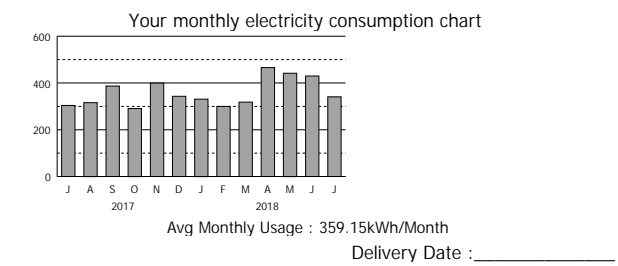
Customer Name : NAVALES,MELECIO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 534350 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0619473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

14128000008

1015679891
Date : 07-16-2018
BC10/475.2/1830/0619480/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1412800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,265.79	
Name : ACEDILLO,SALVACION		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 2,028.68	
		Transmission Charge		0.3987/kWh 135.96	
		System Loss Charge		0.9007/kWh 307.14	
TIN :		Sub-Total		2,471.78	
Metering Information-----		Distribution Charges			
Meter No : 172324DS6 Pole No : 0619480		Distribution Charge		1.7506/kWh 596.95	
Serial No : 10898149 Multiplier : 1		Supply Charge		0.4118/kWh 140.42	
Period To : 07-15-2018 Pres Rdg : 96183		Metering Charge		0.6989/kWh 238.32	
Period From : 06-15-2018 Prev Rdg : 95842				5.00/month 5.00	
No of Days : 30 Diff Rdg : 341		Sub-Total		980.69	
Avg kWh/day : 11.37 Registered : 341		Others			
Conn Load : 70 Billed kWh : 341		Subsidy on Lifeline Charge		0.0878/kWh 29.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 96.26	
		Surcharge		0.02 of 5,266.00 105.32	
		Sub-Total		231.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		21.00	
		LFT Differential		0.0061/kWh 2.08	
		Value Added Tax			
		Generation		142.80	
		Transmission		14.23	
		System Loss		22.15	
		Distribution		117.68	
		Others		19.01	
		NPC/PSALM Adjustment		2.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 53.23	
		Environmental Charge		0.0025/kWh 0.85	
		NPC Stranded Contract Costs		0.1938/kWh 66.09	
		NPC Stranded Debts		0.0265/kWh 9.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 87.40	
		Sub-Total		557.82	
		CURRENT BILL - JULY 2018		4,241.88	
		TOTAL AMOUNT DUE		9,507.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 5,480.00			



Total Sales (VAT Inclusive)	4,241.88
Less : VAT	318.13
Amount Net of VAT	3,923.75
Less: BIR 2306	132.55
BIR 2307	74.14
SC/PWD DISCOUNT	0.00
Amount Due	3,717.06
Add : VAT	318.13
TOTAL AMOUNT DUE	4,035.19
VATable Sales	3,684.06
VAT Exempt Sales	239.69
VAT Zero Rated Sales	0.00
VAT Amount	318.13
TOTAL SALES	4,241.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1830/0/31/07-16-2018/46

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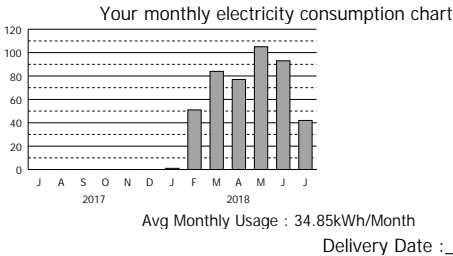
Customer Name : ACEDILLO,SALVACION	Premise Address: SAN ISIDRO TALISAY
Meter Number : 172324DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0619480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78629185899

1015689543
Date : 07-16-2018
BC10/475.2/1835/0640041/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7862918589-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,085.08	
Name : LUMONTAD,GENEVIEVE TORREON		CURRENT CHARGES			
Premise Address: SILVER STREET ARTVILLE ROAD SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: SILVER STREET ARTVILLE ROAD SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	249.87
TIN :		Transmission Charge		0.3987/kWh	16.75
Metering Information-----		System Loss Charge		0.9007/kWh	37.83
Meter No : MTR1040100	Pole No : 0640041	Sub-Total			304.45
Serial No : 126816158	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 474	Distribution Charge		1.7506/kWh	73.53
Period From : 06-15-2018	Prev Rdg : 432	Supply Charge		0.4118/kWh	17.30
No of Days : 30	Diff Rdg : 42	Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.40	Registered : 42	Sub-Total		5.00/month	5.00
Conn Load : 1165	Billed kWh : 42	Others			125.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
		NPC/PSALM Adjustment		0.2823/kWh	11.86
		Surcharge		0.02 of 1,085.00	21.70
		Sub-Total			- 138.29
		Government Charges			
		Franchise Tax - Local			1.66
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 12.04
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			53.94
		CURRENT BILL - JULY 2018			345.28
		TOTAL AMOUNT DUE			1,430.36
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 6, 2018 - 1,306.00					



Total Sales (VAT Inclusive)	345.28	
Less : VAT	25.35	
Amount Net of VAT	319.93	
Less: BIR 2306	10.57	
BIR 2307	5.87	VATable Sales 291.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.59
Amount Due	303.49	VAT Zero Rated Sales 0.00
Add : VAT	25.35	VAT Amount 25.35
TOTAL AMOUNT DUE	328.84	TOTAL SALES 345.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1835/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMONTAD,GENEVIEVE TORREON	Premise Address: SILVER STREET ARTVILLE ROAD SAN ISIDRO, TALISAY CITY
Meter Number : MTR1040100	Billing Address: SILVER STREET ARTVILLE ROAD SAN ISIDRO, TALISAY CITY
Pole Number : 0640041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

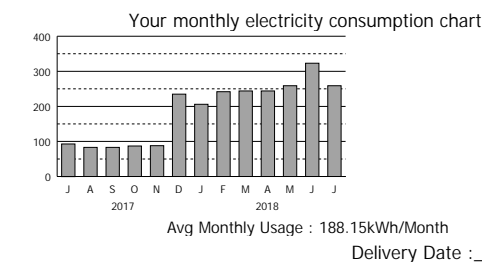
Bill ID 118503091281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11890100008

1015684827
Date : 07-16-2018
BC10/475.2/1900/0619445/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1189010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RACAZA,ANTONIO Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		PREVIOUS BALANCE		3,221.43	
TIN : Metering Information----- Meter No : 186753DS6 Pole No : 0619445 Serial No : 11885843 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 75841 Period From : 06-15-2018 Prev Rdg : 75582 No of Days : 30 Diff Rdg : 259 Avg kWh/day : 8.63 Registered : 259 Conn Load : 30 Billed kWh : 259		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,540.84 Transmission Charge 0.3987/kWh 103.26 System Loss Charge 0.9007/kWh 233.28 Sub-Total 1,877.38 Distribution Charges Distribution Charge 1.7506/kWh 453.41 Supply Charge 0.4118/kWh 106.66 Metering Charge 0.6989/kWh 181.02 5.00/month 5.00 Sub-Total 746.09 Others Subsidy on Lifeline Charge 0.0878/kWh 22.74 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 73.12 Surcharge 0.02 of 3,221.50 64.43 Sub-Total 160.34 Government Charges Franchise Tax - Local 15.87 LFT Differential 0.0061/kWh 1.58 Value Added Tax Generation 108.46 Transmission 10.81 System Loss 16.81 Distribution 89.53 Others 12.56 NPC/PSALM Adjustment 1.71 Universal Charge Missionary Electrification 0.1561/kWh 40.43 Environmental Charge 0.0025/kWh 0.65 NPC Stranded Contract Costs 0.1938/kWh 50.19 NPC Stranded Debts 0.0265/kWh 6.86 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 66.38 Sub-Total 421.84 CURRENT BILL - JULY 2018 3,205.65			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 6,427.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 20, 2018 - 3,000.00	



Total Sales (VAT Inclusive)	3,205.65	
Less : VAT	239.88	
Amount Net of VAT	2,965.77	
Less: BIR 2306	99.97	
BIR 2307	56.03	VATable Sales 2,783.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.96
Amount Due	2,809.77	VAT Zero Rated Sales 0.00
Add : VAT	239.88	VAT Amount 239.88
TOTAL AMOUNT DUE	3,049.65	TOTAL SALES 3,205.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1900/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ANTONIO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 186753DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0619445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

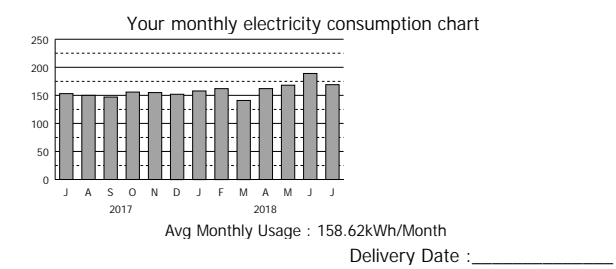
Bill ID 036198016884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03629000005

1015689512
Date : 07-16-2018
BC10/475.2/1950/0619382/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0362900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,310.67	
Name : LABNAO,LEONORA A		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : 376244GS6 Pole No : 0619382		Distribution Charge		1.7506/kWh 295.85	
Serial No : 2003133757 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 07-15-2018 Pres Rdg : 25133		Metering Charge		0.6989/kWh 118.11	
Period From : 06-15-2018 Prev Rdg : 24964				5.00/month 5.00	
No of Days : 30 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.63 Registered : 169		Others			
Conn Load : 300 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 2,310.50 46.21	
		Sub-Total		108.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.39	
		LFT Differential		0.0061/kWh 1.03	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		8.70	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		275.97	
		CURRENT BILL - JULY 2018		2,098.32	
		TOTAL AMOUNT DUE		4,408.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,082.00			



Total Sales (VAT Inclusive)	2,098.32	
Less : VAT	157.21	
Amount Net of VAT	1,941.11	
Less: BIR 2306	65.49	
BIR 2307	36.68	VATable Sales 1,822.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.76
Amount Due	1,838.94	VAT Zero Rated Sales 0.00
Add : VAT	157.21	VAT Amount 157.21
TOTAL AMOUNT DUE	1,996.15	TOTAL SALES 2,098.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1950/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

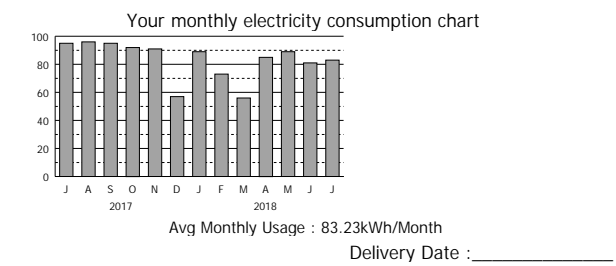
Customer Name : LABNAO,LEONORA A	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 376244GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0619382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78288000009

1015688599
Date : 07-16-2018
BC10/475.2/1960/0619382/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7828800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		898.45	
Name : LABNAO,BLESILDA H		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 305876GS6 Pole No : 0619382		Distribution Charge		1.7506/kWh 145.30	
Serial No : 44739557 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-15-2018 Pres Rdg : 26853		Metering Charge		0.6989/kWh 58.01	
Period From : 06-15-2018 Prev Rdg : 26770				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 100 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 898.50 17.97	
		Sub-Total		- 43.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.57	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.57	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		126.49	
		CURRENT BILL - JULY 2018		927.60	
		TOTAL AMOUNT DUE		1,826.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 993.00			



Total Sales (VAT Inclusive)	927.60
Less : VAT	68.69
Amount Net of VAT	858.91
Less: BIR 2306	28.63
BIR 2307	16.12
SC/PWD DISCOUNT	0.00
Amount Due	814.16
Add : VAT	68.69
TOTAL AMOUNT DUE	882.85
VATable Sales	801.11
VAT Exempt Sales	57.80
VAT Zero Rated Sales	0.00
VAT Amount	68.69
TOTAL SALES	927.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1960/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

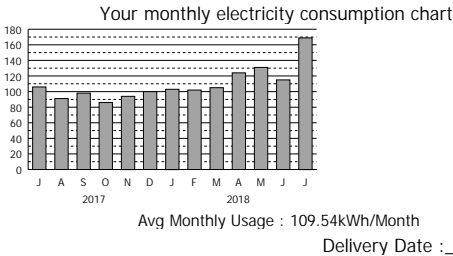
Customer Name : LABNAO,BLESILDA H	Premise Address: SAN ISIDRO TALISAY
Meter Number : 305876GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0619382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02147000000

1015685616
Date : 07-16-2018
BC10/475.2/1970/0619382/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0214700000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,451.81	
Name : LABNAO,LEONORA ALMONITE		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY, CEBU		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY, CEBU		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 004988 EFS6 Pole No : 0619382		Supply Charge		0.4118/kWh	69.59
Serial No : 92554012 Multiplier : 1		Metering Charge		0.6989/kWh	118.11
Period To : 07-15-2018 Pres Rdg : 5627				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 5458		Sub-Total			488.55
No of Days : 30 Diff Rdg : 169		Others			
Avg kWh/day : 5.63 Registered : 169		Subsidy on Lifeline Charge		0.0878/kWh	14.84
Conn Load : 444 Billed kWh : 169		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.71
		Surcharge		0.02 of 1,452.00	29.04
		Sub-Total			91.62
		Government Charges			
		Franchise Tax - Local			10.29
		LFT Differential		0.0061/kWh	1.03
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			6.63
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			273.80
		CURRENT BILL - JULY 2018			2,078.98
		TOTAL AMOUNT DUE			3,530.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,654.00			



Total Sales (VAT Inclusive)	2,078.98	
Less : VAT	155.14	
Amount Net of VAT	1,923.84	
Less: BIR 2306	64.63	
BIR 2307	36.33	VATable Sales 1,805.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.66
Amount Due	1,822.88	VAT Zero Rated Sales 0.00
Add : VAT	155.14	VAT Amount 155.14
TOTAL AMOUNT DUE	1,978.02	TOTAL SALES 2,078.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1970/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

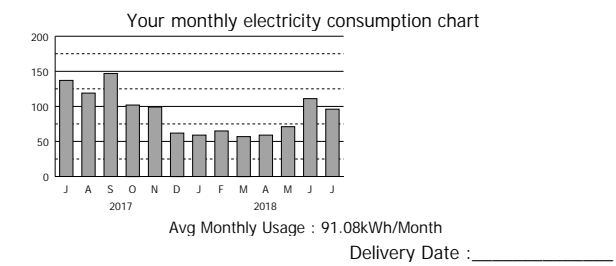
Customer Name	: LABNAO,LEONORA ALMONITE	Premise Address: ARTVILLE SAN ISIDRO TALISAY, CEBU
Meter Number	: 004988 EFS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY, CEBU
Pole Number	: 0619382	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24400100004

1015692410
Date : 07-16-2018
BC10/475.2/2010/0619382/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2440010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LAROA,ESTERLITA B Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		PREVIOUS BALANCE		189.52	
TIN : Metering Information----- Meter No : 409348GS6 Pole No : 0619382 Serial No : 2004201700 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 20996 Period From : 06-15-2018 Prev Rdg : 20900 No of Days : 30 Diff Rdg : 96 Avg kWh/day : 3.20 Registered : 96 Conn Load : 100 Billed kWh : 96		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 571.12 Transmission Charge 0.3987/kWh 38.28 System Loss Charge 0.9007/kWh 86.47 Sub-Total 695.87 Distribution Charges Distribution Charge 1.7506/kWh 168.06 Supply Charge 0.4118/kWh 39.53 Metering Charge 0.6989/kWh 67.09 5.00/month 5.00 Sub-Total 279.68 Others Subsidy on Lifeline Discount -0.05 of 975.55 - 48.78 NPC/PSALM Adjustment 0.2823/kWh 27.10 Surcharge 0.02 of 189.50 3.79 Sub-Total - 17.89 Government Charges Franchise Tax - Local 5.46 LFT Differential 0.0061/kWh 0.59 Value Added Tax Generation 40.21 Transmission 4.01 System Loss 6.23 Distribution 33.56 Others - 3.09 NPC/PSALM Adjustment 0.64 Universal Charge Missionary Electrification 0.1561/kWh 14.98 Environmental Charge 0.0025/kWh 0.24 NPC Stranded Contract Costs 0.1938/kWh 18.60 NPC Stranded Debts 0.0265/kWh 2.54 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 24.60 Sub-Total 148.57 CURRENT BILL - JULY 2018 1,106.23		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 1,295.75		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 1,337.00			



Total Sales (VAT Inclusive)	1,106.23
Less : VAT	81.56
Amount Net of VAT	1,024.67
Less: BIR 2306	34.00
BIR 2307	19.27
SC/PWD DISCOUNT	0.00
Amount Due	971.40
Add : VAT	81.56
TOTAL AMOUNT DUE	1,052.96
VATable Sales	957.66
VAT Exempt Sales	67.01
VAT Zero Rated Sales	0.00
VAT Amount	81.56
TOTAL SALES	1,106.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2010/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

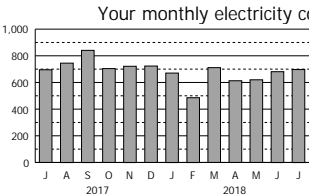
Customer Name : LAROA,ESTERLITA B	Premise Address: SAN ISIDRO TALISAY
Meter Number : 409348GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0619382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10557000006

1015681566
Date : 07-16-2018
BC10/475.2/2020/0619382/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1055700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,315.07	
Name : POCONG,LORETTA O		CURRENT CHARGES			
Premise Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	4,146.59
		Transmission Charge		0.3987/kWh	277.89
		System Loss Charge		0.9007/kWh	627.79
		Sub-Total			5,052.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,220.17
Meter No : 271400GS6	Pole No : 0619382	Supply Charge		0.4118/kWh	287.02
Serial No : 48602303	Multiplier : 1	Metering Charge		0.6989/kWh	487.13
Period To : 07-15-2018	Pres Rdg : 52150	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 51453	Sub-Total			1,999.32
No of Days : 30	Diff Rdg : 697	Others			
Avg kWh/day : 23.23	Registered : 697	Subsidy on Lifeline Charge		0.0878/kWh	61.20
Conn Load : 2018	Billed kWh : 697	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	196.76
		Surcharge		0.02 of 8,315.00	166.30
		Sub-Total			424.40
		Government Charges			
		Franchise Tax - Local			42.61
		LFT Differential		0.0061/kWh	4.25
		Value Added Tax			
		Generation			291.88
		Transmission			29.07
		System Loss			45.25
		Distribution			239.92
		Others			32.94
		NPC/PSALM Adjustment			4.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	108.80
		Environmental Charge		0.0025/kWh	1.74
		NPC Stranded Contract Costs		0.1938/kWh	135.08
		NPC Stranded Debts		0.0265/kWh	18.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	178.64
		Sub-Total			1,133.26
		CURRENT BILL - JULY 2018			8,609.25
		TOTAL AMOUNT DUE			16,924.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 7,673.78			



Avg Monthly Usage : 685.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,609.25	
Less : VAT	643.67	
Amount Net of VAT	7,965.58	
Less: BIR 2306	268.20	
BIR 2307	150.46	VATable Sales 7,475.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 489.59
Amount Due	7,546.92	VAT Zero Rated Sales 0.00
Add : VAT	643.67	VAT Amount 643.67
TOTAL AMOUNT DUE	8,190.59	TOTAL SALES 8,609.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/2020/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

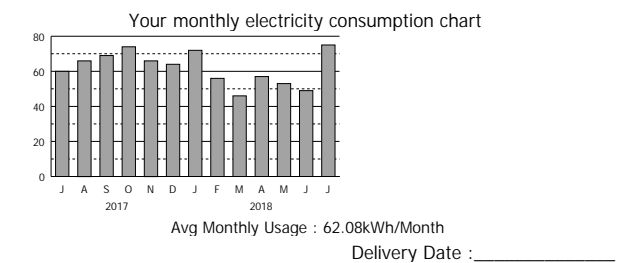
Customer Name : POCONG,LORETTA O	Premise Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY
Meter Number : 271400GS6	Billing Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY
Pole Number : 0619382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91419000004

1015684494
Date : 07-16-2018
BC10/475.2/2040/0619480/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9141900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		432.42	
Name : ILAIDA,JUDITH B.		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : BSV1714807 Pole No : 0619480		Distribution Charge		1.7506/kWh 131.30	
Serial No : 41039076 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 07-15-2018 Pres Rdg : 75		Metering Charge		0.6989/kWh 52.42	
Period From : 06-12-2018 Prev Rdg : 0				5.00/month 5.00	
No of Days : 33 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.27 Registered : 75		Others			
Conn Load : 300 Billed kWh : 75		Subsidy on Lifeline Discount		-0.2 of 763.25 - 152.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 432.50 8.65	
		Sub-Total		- 122.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.65	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 11.67	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		106.34	
		CURRENT BILL - JULY 2018		746.76	
		TOTAL AMOUNT DUE		1,179.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 475.00			



Total Sales (VAT Inclusive)	746.76
Less : VAT	54.58
Amount Net of VAT	692.18
Less: BIR 2306	22.74
BIR 2307	12.89
SC/PWD DISCOUNT	0.00
Amount Due	656.55
Add : VAT	54.58
TOTAL AMOUNT DUE	711.13
VATable Sales	640.42
VAT Exempt Sales	51.76
VAT Zero Rated Sales	0.00
VAT Amount	54.58
TOTAL SALES	746.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2040/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILAIDA,JUDITH B.	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : BSV1714807	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0619480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

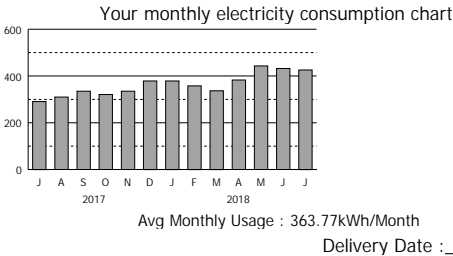
Bill ID 574778928696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57448046706

1015686430
Date : 07-16-2018
BC10/475.2/2041/0619480/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5744804670-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,399.35	
Name : RAMIREZ,MARY JANE VILLANUEVA		CURRENT CHARGES			
Premise Address: ARTVILLE SUBD. SAN ISIDRO		Generation & Transmission			
Billing Address: ARTVILLE SUBD. SAN ISIDRO		Generation Charge		5.9492/kWh	2,534.36
		Transmission Charge		0.3987/kWh	169.85
		System Loss Charge		0.9007/kWh	383.70
		Sub-Total			3,087.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	745.76
Meter No : 518446 GS6	Pole No : 0619480	Supply Charge		0.4118/kWh	175.43
Serial No : 52029216	Multiplier : 1	Metering Charge		0.6989/kWh	297.73
Period To : 07-15-2018	Pres Rdg : 28123			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 27697	Sub-Total			1,223.92
No of Days : 30	Diff Rdg : 426	Others			
Avg kWh/day : 14.20	Registered : 426	Subsidy on Lifeline Charge		0.0878/kWh	37.40
Conn Load : 1213	Billed kWh : 426	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	120.26
		Surcharge		0.02 of 10,964.50	219.29
		Sub-Total			377.04
		Government Charges			
		Franchise Tax - Local			26.73
		LFT Differential		0.0061/kWh	2.60
		Value Added Tax			
		Generation			178.40
		Transmission			17.77
		System Loss			27.68
		Distribution			146.87
		Others			34.33
		NPC/PSALM Adjustment			2.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.49
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	82.56
		NPC Stranded Debts		0.0265/kWh	11.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.18
		Sub-Total			707.79
		CURRENT BILL - JULY 2018			5,396.66
		TOTAL AMOUNT DUE			10,796.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 5,565.00			



Total Sales (VAT Inclusive)	5,396.66	
Less : VAT	407.87	
Amount Net of VAT	4,988.79	
Less: BIR 2306	169.94	
BIR 2307	94.36	VATable Sales 4,688.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 299.92
Amount Due	4,724.49	VAT Zero Rated Sales 0.00
Add : VAT	407.87	VAT Amount 407.87
TOTAL AMOUNT DUE	5,132.36	TOTAL SALES 5,396.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2041/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

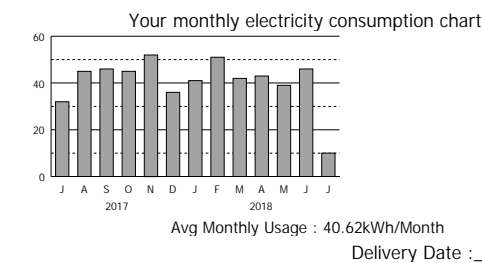
Customer Name : RAMIREZ,MARY JANE VILLANUEVA	Premise Address: ARTVILLE SUBD. SAN ISIDRO
Meter Number : 518446 GS6	Billing Address: ARTVILLE SUBD. SAN ISIDRO
Pole Number : 0619480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75419000007

1015681320
Date : 07-16-2018
BC10/475.2/2050/0619480/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7541900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,741.29	
Name : FIEL,MILLER L		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 59.49	
		Transmission Charge		0.3987/kWh 3.99	
		System Loss Charge		0.9007/kWh 9.01	
TIN :		Sub-Total		72.49	
Metering Information-----		Distribution Charges			
Meter No : 352661GS6 Pole No : 0619480		Distribution Charge		1.7506/kWh 17.51	
Serial No : 47339252 Multiplier : 1		Supply Charge		0.4118/kWh 4.12	
Period To : 07-15-2018 Pres Rdg : 6672		Metering Charge		0.6989/kWh 6.99	
Period From : 06-15-2018 Prev Rdg : 6662				5.00/month 5.00	
No of Days : 30 Diff Rdg : 10		Sub-Total		33.62	
Avg kWh/day : 0.33 Registered : 10		Others			
Conn Load : 240 Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 101.11 - 101.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.82	
		Surcharge		0.02 of 1,741.50 34.83	
		Sub-Total		- 63.46	
		Government Charges			
		Franchise Tax - Local		0.24	
		LFT Differential		0.0061/kWh 0.06	
		Value Added Tax			
		Generation		4.19	
		Transmission		0.42	
		System Loss		0.63	
		Distribution		4.03	
		Others		- 4.46	
		NPC/PSALM Adjustment		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.56	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 1.94	
		NPC Stranded Debts		0.0265/kWh 0.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.56	
		Sub-Total		11.54	
		CURRENT BILL - JULY 2018		54.19	
		TOTAL AMOUNT DUE		1,795.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 28, 2018 - 295.00			



Total Sales (VAT Inclusive)	54.19
Less : VAT	4.88
Amount Net of VAT	49.31
Less: BIR 2306	2.02
BIR 2307	0.86
SC/PWD DISCOUNT	0.00
Amount Due	46.43
Add : VAT	4.88
TOTAL AMOUNT DUE	51.31
VATable Sales	42.65
VAT Exempt Sales	6.66
VAT Zero Rated Sales	0.00
VAT Amount	4.88
TOTAL SALES	54.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2050/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

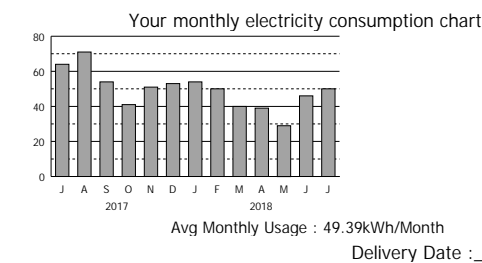
Customer Name : FIEL,MILLER L	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 352661GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0619480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76887000008

1015684863
Date : 07-16-2018
BC10/475.2/2070/0619445/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7688700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		349.95	
Name : LASOLA,ISIDRA E		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 199490WS6 Pole No : 0619445		Distribution Charge		1.7506/kWh 87.53	
Serial No : 48141079 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-15-2018 Pres Rdg : 5675		Metering Charge		0.6989/kWh 34.95	
Period From : 06-15-2018 Prev Rdg : 5625				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 454 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 350.00 7.00	
		Sub-Total		- 183.08	
		Government Charges			
		Franchise Tax - Local		1.87	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.56	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.78	
		CURRENT BILL - JULY 2018		389.21	
		TOTAL AMOUNT DUE		739.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 146.00			



Total Sales (VAT Inclusive)	389.21
Less : VAT	27.81
Amount Net of VAT	361.40
Less: BIR 2306	11.60
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	343.21
Add : VAT	27.81
TOTAL AMOUNT DUE	371.02
VATable Sales	327.43
VAT Exempt Sales	33.97
VAT Zero Rated Sales	0.00
VAT Amount	27.81
TOTAL SALES	389.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2070/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

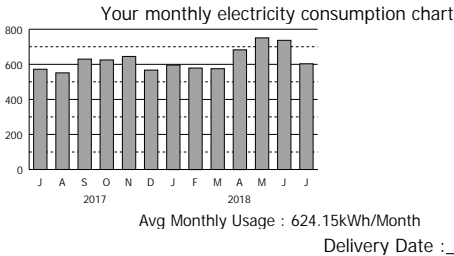
Customer Name : LASOLA,ISIDRA E	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 199490WS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0619445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49319000003

1015692220
Date : 07-16-2018
BC10/475.2/2080/0619480/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4931900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,810.74	
Name : ALVAREZ,CYNTHIA R.		CURRENT CHARGES			
Premise Address: ZONE 5-229, ARTVILLE SUBD. SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ZONE 5-229, ARTVILLE SUBD. SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	3,587.37
		Transmission Charge		0.3987/kWh	240.42
		System Loss Charge		0.9007/kWh	543.12
		Sub-Total			4,370.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,055.61
Meter No : BSG1702396	Pole No : 0619480	Supply Charge		0.4118/kWh	248.32
Serial No : 85151358	Multiplier : 1	Metering Charge		0.6989/kWh	421.44
Period To : 07-15-2018	Pres Rdg : 6991	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6388	Others			1,730.37
No of Days : 30	Diff Rdg : 603	Subsidy on Lifeline Charge		0.0878/kWh	52.94
Avg kWh/day : 20.10	Registered : 603	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 240	Billed kWh : 603	NPC/PSALM Adjustment		0.2823/kWh	170.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,810.50	176.21
		Sub-Total			399.50
		Government Charges			
		Franchise Tax - Local			37.05
		LFT Differential		0.0061/kWh	3.68
		Value Added Tax			
		Generation			252.51
		Transmission			25.14
		System Loss			39.15
		Distribution			207.64
		Others			32.40
		NPC/PSALM Adjustment			3.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.13
		Environmental Charge		0.0025/kWh	1.51
		NPC Stranded Contract Costs		0.1938/kWh	116.86
		NPC Stranded Debts		0.0265/kWh	15.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	154.55
		Sub-Total			984.59
		CURRENT BILL - JULY 2018			7,485.37
		TOTAL AMOUNT DUE			16,296.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 17,866.00			



Total Sales (VAT Inclusive)	7,485.37	
Less : VAT	560.83	
Amount Net of VAT	6,924.54	
Less: BIR 2306	233.68	
BIR 2307	130.83	VATable Sales 6,500.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 423.76
Amount Due	6,560.03	VAT Zero Rated Sales 0.00
Add : VAT	560.83	VAT Amount 560.83
TOTAL AMOUNT DUE	7,120.86	TOTAL SALES 7,485.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2080/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

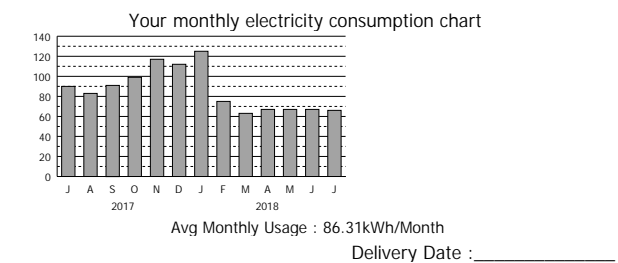
Customer Name : ALVAREZ,CYNTHIA R.	Premise Address: ZONE 5-229, ARTVILLE SUBD. SAN ISIDRO TALISAY
Meter Number : BSG1702396	Billing Address: ZONE 5-229, ARTVILLE SUBD. SAN ISIDRO TALISAY
Pole Number : 0619480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23309000000

1015689443
Date : 07-16-2018
BC10/475.2/2100/0640013/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2330900000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	666.22	
Name : ALCANTARA,JULIO M1 R.		CURRENT CHARGES		
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission		
Billing Address: SAN ISIDRO TALISAY		Generation Charge	5.9492/kWh	392.65
		Transmission Charge	0.3987/kWh	26.31
		System Loss Charge	0.9007/kWh	59.45
		Sub-Total		478.41
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	115.54
Meter No : BSG1702407	Pole No : 0640013	Supply Charge	0.4118/kWh	27.18
Serial No : 85155251	Multiplier : 1	Metering Charge	0.6989/kWh	46.13
Period To : 07-15-2018	Pres Rdg : 949		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 883	Sub-Total		193.85
No of Days : 30	Diff Rdg : 66	Others		
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
Conn Load : 240	Billed kWh : 66	NPC/PSALM Adjustment	0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 666.00	13.32
		Sub-Total		- 102.50
		Government Charges		
		Franchise Tax - Local		3.25
		LFT Differential	0.0061/kWh	0.40
		Value Added Tax		
		Generation		27.64
		Transmission		2.76
		System Loss		4.30
		Distribution		23.26
		Others		- 9.60
		NPC/PSALM Adjustment		0.44
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.30
		Environmental Charge	0.0025/kWh	0.17
		NPC Stranded Contract Costs	0.1938/kWh	12.79
		NPC Stranded Debts	0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
		Sub-Total		94.38
		CURRENT BILL - JULY 2018		664.14
		TOTAL AMOUNT DUE		1,330.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 22, 2018 - 646.00		



Total Sales (VAT Inclusive)	664.14	
Less : VAT	48.80	
Amount Net of VAT	615.34	
Less: BIR 2306	20.34	
BIR 2307	11.47	VATable Sales 569.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.58
Amount Due	583.53	VAT Zero Rated Sales 0.00
Add : VAT	48.80	VAT Amount 48.80
TOTAL AMOUNT DUE	632.33	TOTAL SALES 664.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2100/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

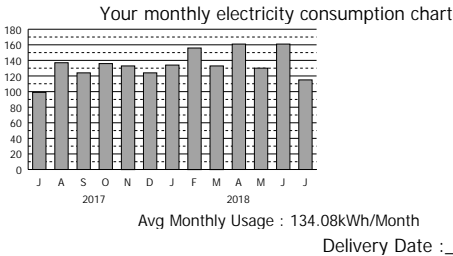
Customer Name : ALCANTARA,JULIO M1 R.	Premise Address: SAN ISIDRO TALISAY
Meter Number : BSG1702407	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0640013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96319000004

1015683929
Date : 07-16-2018
BC10/475.2/2110/1085914/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9631900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,965.07	
Name : ALCANTARA,JULIO R.		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 436739GS6	Pole No : 1085914	Supply Charge		0.4118/kWh	47.36
Serial No : 85740849	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-15-2018	Pres Rdg : 9039	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8924	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,965.00	39.30
		Sub-Total			81.88
		Government Charges			
		Franchise Tax - Local			7.12
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			6.87
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			189.00
		CURRENT BILL - JULY 2018			1,438.52
		TOTAL AMOUNT DUE			3,403.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,616.00			



Total Sales (VAT Inclusive)	1,438.52	
Less : VAT	108.13	
Amount Net of VAT	1,330.39	
Less: BIR 2306	45.05	
BIR 2307	25.15	VATable Sales 1,249.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.87
Amount Due	1,260.19	VAT Zero Rated Sales 0.00
Add : VAT	108.13	VAT Amount 108.13
TOTAL AMOUNT DUE	1,368.32	TOTAL SALES 1,438.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2110/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

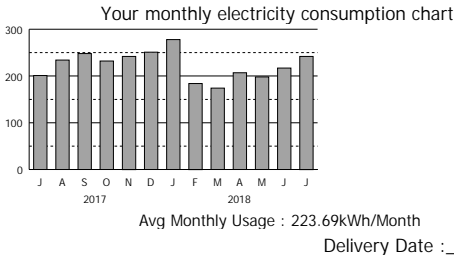
Customer Name : ALCANTARA,JULIO R.	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 436739GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 1085914	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31147000009

1015683756
Date : 07-16-2018
BC10/475.2/2120/0640020/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3114700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,653.56	
Name : NAVARRO,EVA C		CURRENT CHARGES			
Premise Address: ART VILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ART VILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : 343579 GS6	Pole No : 0640020	Supply Charge		0.4118/kWh	99.66
Serial No : 49087035	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 07-15-2018	Pres Rdg : 27356	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 27114	Sub-Total			697.44
No of Days : 30	Diff Rdg : 242	Others			
Avg kWh/day : 8.07	Registered : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Conn Load : 490	Billed kWh : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.32
		Surcharge		0.02 of 2,653.50	53.07
		Sub-Total			142.69
		Government Charges			
		Franchise Tax - Local			14.79
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			10.88
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			393.30
		CURRENT BILL - JULY 2018			2,987.60
		TOTAL AMOUNT DUE			5,641.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,455.00			



Total Sales (VAT Inclusive)	2,987.60	
Less : VAT	223.32	
Amount Net of VAT	2,764.28	
Less: BIR 2306	93.05	
BIR 2307	52.21	VATable Sales 2,594.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.98
Amount Due	2,619.02	VAT Zero Rated Sales 0.00
Add : VAT	223.32	VAT Amount 223.32
TOTAL AMOUNT DUE	2,842.34	TOTAL SALES 2,987.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2120/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,EVA C	Premise Address: ART VILLE SAN ISIDRO TALISAY
Meter Number : 343579 GS6	Billing Address: ART VILLE SAN ISIDRO TALISAY
Pole Number : 0640020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

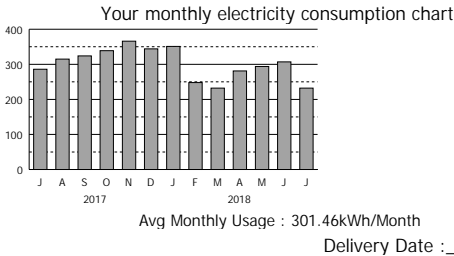
Bill ID 872763155321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87247000000

1015686068
Date : 07-16-2018
BC10/475.2/2140/0640034/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8724700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,755.51	
Name : SANCHEZ,RAUL R		CURRENT CHARGES			
Premise Address: Z5-059 ARTVILLE SUBD. SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: Z5-059 ARTVILLE SUBD. SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : 552577 GS6	Pole No : 0640034	Supply Charge		0.4118/kWh	95.54
Serial No : 55776471	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 07-15-2018	Pres Rdg : 20756	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 20524	Others			668.82
No of Days : 30	Diff Rdg : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Avg kWh/day : 7.73	Registered : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 640	Billed kWh : 232	NPC/PSALM Adjustment		0.2823/kWh	65.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,755.50	75.11
		Sub-Total			161.02
		Government Charges			
		Franchise Tax - Local			14.32
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			13.35
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			380.14
		CURRENT BILL - JULY 2018			2,891.65
		TOTAL AMOUNT DUE			6,647.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,638.00			



Total Sales (VAT Inclusive)	2,891.65	
Less : VAT	217.04	
Amount Net of VAT	2,674.61	
Less: BIR 2306	90.42	
BIR 2307	50.55	VATable Sales 2,511.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.10
Amount Due	2,533.64	VAT Zero Rated Sales 0.00
Add : VAT	217.04	VAT Amount 217.04
TOTAL AMOUNT DUE	2,750.68	TOTAL SALES 2,891.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2140/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

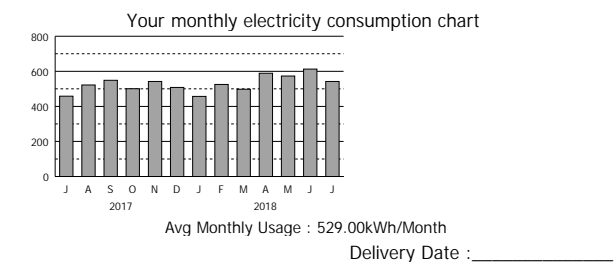
Customer Name : SANCHEZ,RAUL R	Premise Address: Z5-059 ARTVILLE SUBD. SAN ISIDRO TALISAY CITY
Meter Number : 552577 GS6	Billing Address: Z5-059 ARTVILLE SUBD. SAN ISIDRO TALISAY CITY
Pole Number : 0640034	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21557000003

1015684532
Date : 07-16-2018
BC10/475.2/2160/0640034/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2155700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,486.32	
Name : SANTOS,JOSEFINA T		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	3,224.47
		Transmission Charge		0.3987/kWh	216.10
		System Loss Charge		0.9007/kWh	488.18
TIN :		Sub-Total			3,928.75
Metering Information-----		Distribution Charges			
Meter No : 221828WS6 Pole No : 0640034		Distribution Charge		1.7506/kWh	948.83
Serial No : 43113692 Multiplier : 1		Supply Charge		0.4118/kWh	223.20
Period To : 07-15-2018 Pres Rdg : 16556		Metering Charge		0.6989/kWh	378.80
Period From : 06-15-2018 Prev Rdg : 16014				5.00/month	5.00
No of Days : 30 Diff Rdg : 542		Sub-Total			1,555.83
Avg kWh/day : 18.07 Registered : 542		Others			
Conn Load : 1640 Billed kWh : 542		Subsidy on Lifeline Charge		0.0878/kWh	47.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	153.01
		Surcharge		0.02 of 7,486.50	149.73
		Sub-Total			350.44
		Government Charges			
		Franchise Tax - Local			33.26
		LFT Differential		0.0061/kWh	3.31
		Value Added Tax			
		Generation			226.99
		Transmission			22.59
		System Loss			35.19
		Distribution			186.70
		Others			28.08
		NPC/PSALM Adjustment			3.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.60
		Environmental Charge		0.0025/kWh	1.36
		NPC Stranded Contract Costs		0.1938/kWh	105.04
		NPC Stranded Debts		0.0265/kWh	14.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	138.91
		Sub-Total			883.98
		CURRENT BILL - JULY 2018			6,719.00
		TOTAL AMOUNT DUE			14,205.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 7,100.00			



Total Sales (VAT Inclusive)	6,719.00	
Less : VAT	503.14	
Amount Net of VAT	6,215.86	
Less: BIR 2306	209.66	
BIR 2307	117.43	VATable Sales 5,835.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 380.84
Amount Due	5,888.77	VAT Zero Rated Sales 0.00
Add : VAT	503.14	VAT Amount 503.14
TOTAL AMOUNT DUE	6,391.91	TOTAL SALES 6,719.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2160/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

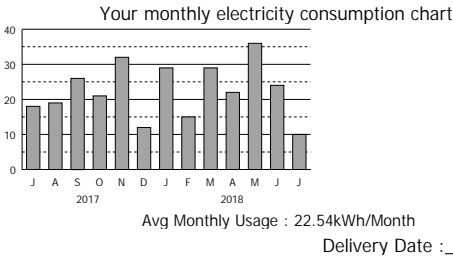
Customer Name : SANTOS,JOSEFINA T	Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Meter Number : 221828WS6	Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY
Pole Number : 0640034	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

04387122510

1015679893
Date : 07-16-2018
BC10/475.2/2277/0640153/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0438712251-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FLORES,JANNETTE PANTONIAL M1 Premise Address: ARTVILLE ZONE 5 Billing Address: ARTVILLE ZONE 5 TIN : Metering Information----- Meter No : 469949 GS6 Pole No : 0640153 Serial No : 60556255 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 5161 Period From : 06-15-2018 Prev Rdg : 5151 No of Days : 30 Diff Rdg : 10 Avg kWh/day : 0.33 Registered : 10 Conn Load : 236 Billed kWh : 10 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	94.81
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 59.49
		Transmission Charge	0.3987/kWh 3.99
		System Loss Charge	0.9007/kWh 9.01
		Sub-Total	72.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 17.51
		Supply Charge	0.4118/kWh 4.12
		Metering Charge	0.6989/kWh 6.99
			5.00/month 5.00
		Sub-Total	33.62
		Others	
		Subsidy on Lifeline Discount	-1. of 101.11 - 101.11
		NPC/PSALM Adjustment	0.2823/kWh 2.82
		Surcharge	0.02 of 345.00 6.90
		Sub-Total	- 91.39
		Government Charges	
		Franchise Tax - Local	0.08
		LFT Differential	0.0061/kWh 0.06
		Value Added Tax	
		Generation	4.19
		Transmission	0.42
		System Loss	0.63
		Distribution	4.03
		Others	- 7.83
		NPC/PSALM Adjustment	0.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		NPC Stranded Debts	0.0265/kWh 0.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 2.56
		Sub-Total	8.01
		CURRENT BILL - JULY 2018	22.73
		TOTAL AMOUNT DUE	117.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 250.00	



Total Sales (VAT Inclusive)	22.73
Less : VAT	1.51
Amount Net of VAT	21.22
Less: BIR 2306	0.62
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	20.30
Add : VAT	1.51
TOTAL AMOUNT DUE	21.81
VATable Sales	14.72
VAT Exempt Sales	6.50
VAT Zero Rated Sales	0.00
VAT Amount	1.51
TOTAL SALES	22.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2277/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

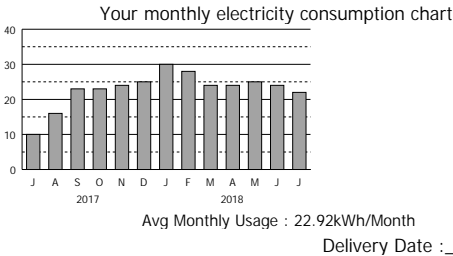
Customer Name : FLORES,JANNETTE PANTONIAL M1	Premise Address: ARTVILLE ZONE 5
Meter Number : 469949 GS6	Billing Address: ARTVILLE ZONE 5
Pole Number : 0640153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

76300100005

1015683352
Date : 07-16-2018
BC10/475.2/2281/0640090/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7630010000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABUSAS,PHOEBE P Premise Address: ART VILLE SAN ISIDRO TALISAY Billing Address: ART VILLE SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 461922GS6 Pole No : 0640090 Serial No : 59169855 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 2687 Period From : 06-15-2018 Prev Rdg : 2665 No of Days : 30 Diff Rdg : 22 Avg kWh/day : 0.73 Registered : 22 Conn Load : 120 Billed kWh : 22 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	236.49
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 130.88
		Transmission Charge	0.3987/kWh 8.77
		System Loss Charge	0.9007/kWh 19.82
		Sub-Total	159.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 38.51
		Supply Charge	0.4118/kWh 9.06
		Metering Charge	0.6989/kWh 15.38
			5.00/month 5.00
		Sub-Total	67.95
		Others	
		Subsidy on Lifeline Discount	-0.65 of 227.42 - 147.82
		NPC/PSALM Adjustment	0.2823/kWh 6.21
		Surcharge	0.02 of 236.50 4.73
		Sub-Total	- 136.88
		Government Charges	
		Franchise Tax - Local	0.52
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	9.21
		Transmission	0.92
		System Loss	1.43
		Distribution	8.15
		Others	- 12.18
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.64
		Sub-Total	22.31
		CURRENT BILL - JULY 2018	112.85
		TOTAL AMOUNT DUE	349.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 24, 2018 - 330.00	



Total Sales (VAT Inclusive)	112.85
Less : VAT	7.68
Amount Net of VAT	105.17
Less: BIR 2306	3.19
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	100.16
Add : VAT	7.68
TOTAL AMOUNT DUE	107.84
VATable Sales	90.54
VAT Exempt Sales	14.63
VAT Zero Rated Sales	0.00
VAT Amount	7.68
TOTAL SALES	112.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2281/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

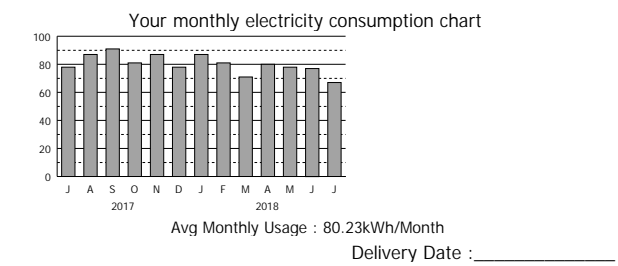
Customer Name : CABUSAS,PHOEBE P	Premise Address: ART VILLE SAN ISIDRO TALISAY
Meter Number : 461922GS6	Billing Address: ART VILLE SAN ISIDRO TALISAY
Pole Number : 0640090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51719000005

1015685413
Date : 07-16-2018
BC10/475.2/2282/0653556/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5171900000-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	809.47	
Name : PACANA,BASILISA M2 L		CURRENT CHARGES		
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission		
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge	5.9492/kWh	398.60
		Transmission Charge	0.3987/kWh	26.71
		System Loss Charge	0.9007/kWh	60.35
		Sub-Total		485.66
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	117.29
Meter No : 147551DS6	Pole No : 0653556	Supply Charge	0.4118/kWh	27.59
Serial No : 11431066	Multiplier : 1	Metering Charge	0.6989/kWh	46.83
Period To : 07-15-2018	Pres Rdg : 14189		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 14122	Sub-Total		196.71
No of Days : 30	Diff Rdg : 67	Others		
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Conn Load : 140	Billed kWh : 67	NPC/PSALM Adjustment	0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 809.50	16.19
		Sub-Total		- 101.37
		Government Charges		
		Franchise Tax - Local		3.31
		LFT Differential	0.0061/kWh	0.41
		Value Added Tax		
		Generation		28.06
		Transmission		2.79
		System Loss		4.35
		Distribution		23.61
		Others		- 9.42
		NPC/PSALM Adjustment		0.44
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.45
		Environmental Charge	0.0025/kWh	0.17
		NPC Stranded Contract Costs	0.1938/kWh	12.98
		NPC Stranded Debts	0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
		Sub-Total		96.10
		CURRENT BILL - JULY 2018		677.10
		TOTAL AMOUNT DUE		1,486.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 29, 2018 - 828.00		



Total Sales (VAT Inclusive)	677.10	
Less : VAT	49.83	
Amount Net of VAT	627.27	
Less: BIR 2306	20.77	
BIR 2307	11.69	VATable Sales 581.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.27
Amount Due	594.81	VAT Zero Rated Sales 0.00
Add : VAT	49.83	VAT Amount 49.83
TOTAL AMOUNT DUE	644.64	TOTAL SALES 677.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2282/0/31/07-16-2018/46

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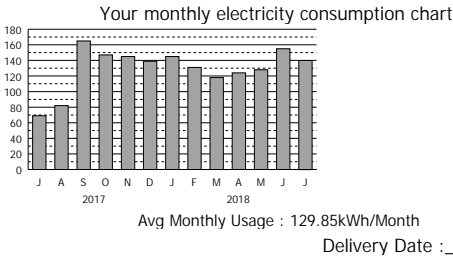
Customer Name : PACANA,BASILISA M2 L	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 147551DS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0653556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15347000000

1015679608
Date : 07-16-2018
BC10/475.2/2284/0653556/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1534700000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,545.17	
Name : PACANA,BASILISA L		CURRENT CHARGES			
Premise Address: ART VILL. SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ART VILL. SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 369574GS6	Pole No : 0653556	Supply Charge		0.4118/kWh	57.65
Serial No : 02107996	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-15-2018	Pres Rdg : 11681	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11541	Others		405.58	
No of Days : 30	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.67	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 262	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,545.00	30.90
		Sub-Total			82.74
		Government Charges			
		Franchise Tax - Local			8.57
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			6.32
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			227.80
		CURRENT BILL - JULY 2018			1,730.93
		TOTAL AMOUNT DUE			3,276.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,730.93	
Less : VAT	129.46	
Amount Net of VAT	1,601.47	
Less: BIR 2306	53.94	
BIR 2307	30.25	VATable Sales 1,503.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.34
Amount Due	1,517.28	VAT Zero Rated Sales 0.00
Add : VAT	129.46	VAT Amount 129.46
TOTAL AMOUNT DUE	1,646.74	TOTAL SALES 1,730.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2284/0/31/07-16-2018/46

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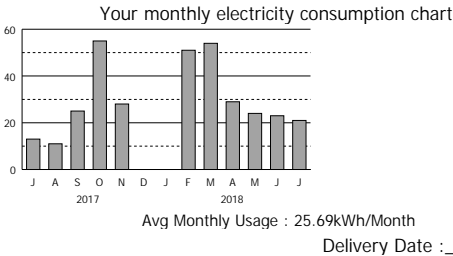
Customer Name : PACANA,BASILISA L	Premise Address: ART VILL. SAN ISIDRO TALISAY
Meter Number : 369574GS6	Billing Address: ART VILL. SAN ISIDRO TALISAY
Pole Number : 0653556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72247000002

1015686100
Date : 07-16-2018
BC10/475.2/2285/0653556/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7224700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.94	
Name : PACANA,BASILISA L		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 379432GS6	Pole No : 0653556	Supply Charge		0.4118/kWh	8.65
Serial No : 2003127803	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 07-15-2018	Pres Rdg : 11852	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11831	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 272	Billed kWh : 21	Surcharge		0.02 of 111.00	2.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 133.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.48
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.92
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.00
		CURRENT BILL - JULY 2018			105.20
		TOTAL AMOUNT DUE			216.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 270.00			



Total Sales (VAT Inclusive)	105.20
Less : VAT	7.05
Amount Net of VAT	98.15
Less: BIR 2306	2.95
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.50
Add : VAT	7.05
TOTAL AMOUNT DUE	100.55
VATable Sales	84.20
VAT Exempt Sales	13.95
VAT Zero Rated Sales	0.00
VAT Amount	7.05
TOTAL SALES	105.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2285/0/31/07-16-2018/46

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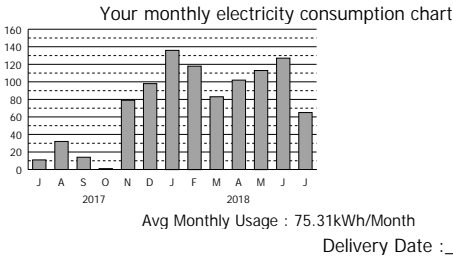
Customer Name : PACANA,BASILISA L	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 379432GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0653556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33629000002

1015690921
Date : 07-16-2018
BC10/475.2/2300/0653500/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3362900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,580.86	
Name : BAPTISTA,ROSITA L		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 410904GS6	Pole No : 0653500	Supply Charge		0.4118/kWh	26.77
Serial No : 2004200940	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-15-2018	Pres Rdg : 18078	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 18013	Others			190.99
No of Days : 30	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Avg kWh/day : 2.17	Registered : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Conn Load : 610	Billed kWh : 65	Surcharge		0.02 of 1,581.00	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 82.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.30
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 7.23
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			95.27
		CURRENT BILL - JULY 2018			674.97
		TOTAL AMOUNT DUE			2,255.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,395.00			



Total Sales (VAT Inclusive)	674.97	
Less : VAT	50.28	
Amount Net of VAT	624.69	
Less: BIR 2306	20.97	
BIR 2307	11.67	VATable Sales 579.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.99
Amount Due	592.05	VAT Zero Rated Sales 0.00
Add : VAT	50.28	VAT Amount 50.28
TOTAL AMOUNT DUE	642.33	TOTAL SALES 674.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2300/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

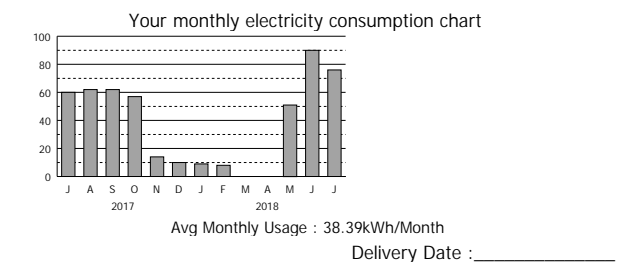
Customer Name : BAPTISTA,ROSITA L	Premise Address: SAN ISIDRO TALISAY
Meter Number : 410904GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653500	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73498000006

1015689425
Date : 07-16-2018
BC10/475.2/2320/0640153/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7349800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		982.26	
Name : SALVAME,GEMMA C		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 451880GS6 Pole No : 0640153		Distribution Charge		1.7506/kWh 133.05	
Serial No : 53884768 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-15-2018 Pres Rdg : 10257		Metering Charge		0.6989/kWh 53.12	
Period From : 06-15-2018 Prev Rdg : 10181				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 140 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,429.50 28.59	
		Sub-Total		- 65.96	
		Government Charges			
		Franchise Tax - Local		4.03	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 6.09	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.82	
		CURRENT BILL - JULY 2018		821.22	
		TOTAL AMOUNT DUE		1,803.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 447.00			



Total Sales (VAT Inclusive)	821.22
Less : VAT	61.05
Amount Net of VAT	760.17
Less: BIR 2306	25.42
BIR 2307	14.24
SC/PWD DISCOUNT	0.00
Amount Due	720.51
Add : VAT	61.05
TOTAL AMOUNT DUE	781.56
VATable Sales	707.40
VAT Exempt Sales	52.77
VAT Zero Rated Sales	0.00
VAT Amount	61.05
TOTAL SALES	821.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2320/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVAME,GEMMA C	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 451880GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0640153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

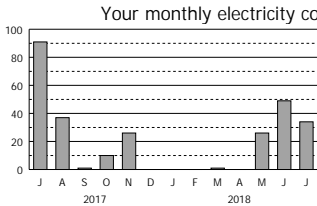
Bill ID 634415344268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63498000007

1015689765
Date : 07-16-2018
BC10/475.2/2360/0640153/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6349800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.04	
Name : SALVAME,EVELYN M2 C		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1058769	Pole No : 0640153	Supply Charge		0.4118/kWh	14.00
Serial No : 121573010	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-15-2018	Pres Rdg : 1767	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1733	Others			102.28
No of Days : 30	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.13	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 34	Billed kWh : 34	Surcharge		0.02 of 372.00	7.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.09
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.04
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.20
		CURRENT BILL - JULY 2018			230.60
		TOTAL AMOUNT DUE			602.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 125.00			



Total Sales (VAT Inclusive)	230.60	
Less : VAT	16.30	
Amount Net of VAT	214.30	
Less: BIR 2306	6.81	
BIR 2307	3.85	VATable Sales 191.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.90
Amount Due	203.64	VAT Zero Rated Sales 0.00
Add : VAT	16.30	VAT Amount 16.30
TOTAL AMOUNT DUE	219.94	TOTAL SALES 230.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/2360/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

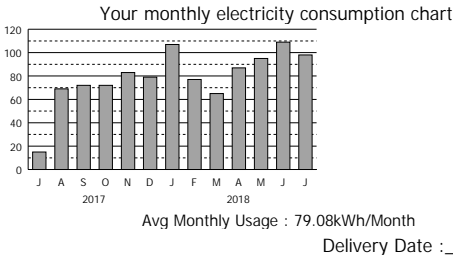
Customer Name : SALVAME,EVELYN M2 C	Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1058769	Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0640153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56498000001

1015683976
Date : 07-16-2018
BC10/475.2/2380/0640153/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5649800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,332.55	
Name : BETANZOR,BELEN M2 P		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 393521GS6	Pole No : 0640153	Supply Charge		0.4118/kWh	40.36
Serial No : 2003161062	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 07-15-2018	Pres Rdg : 9943	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 9845	Sub-Total			285.41
No of Days : 30	Diff Rdg : 98	Others			
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Conn Load : 133	Billed kWh : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,332.50	26.65
		Sub-Total			4.53
		Government Charges			
		Franchise Tax - Local			5.70
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 0.41
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			154.52
		CURRENT BILL - JULY 2018			1,154.82
		TOTAL AMOUNT DUE			2,487.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 1,112.00			



Total Sales (VAT Inclusive)	1,154.82
Less : VAT	85.96
Amount Net of VAT	1,068.86
Less: BIR 2306	35.83
BIR 2307	20.13
SC/PWD DISCOUNT	0.00
Amount Due	1,012.90
Add : VAT	85.96
TOTAL AMOUNT DUE	1,098.86
VATable Sales	1,000.30
VAT Exempt Sales	68.56
VAT Zero Rated Sales	0.00
VAT Amount	85.96
TOTAL SALES	1,154.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2380/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETANZOR,BELEN M2 P	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 393521GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0640153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76498000009

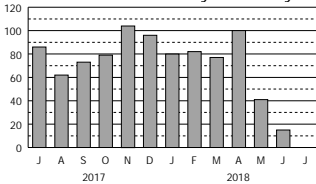
1015683532
Date : 07-16-2018
BC10/475.2/2400/0640153/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7649800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		411.35	
Name : BETANZOR,BELEN PARADO M4		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 411.50	8.23
		Sub-Total			8.23
		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Distribution			0.60
		Others			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.68
		CURRENT BILL - JULY 2018			14.91
		TOTAL AMOUNT DUE			426.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,186.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14.91
Less : VAT	1.60
Amount Net of VAT	13.31
Less: BIR 2306	0.67
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	12.37
Add : VAT	1.60
TOTAL AMOUNT DUE	13.97
VATable Sales	13.23
VAT Exempt Sales	0.08
VAT Zero Rated Sales	0.00
VAT Amount	1.60
TOTAL SALES	14.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2400/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETANZOR,BELEN PARADO M4	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 005263 EFS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0640153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

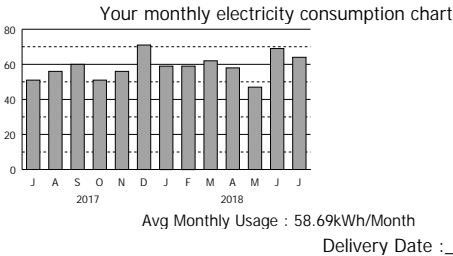
☐ Nobody Home / House Closed ☐ Representative not of Legal Age
☐ Moved Out ☐ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ☐ Mailbox ☐ Gate ☐ Door ☐ Others _____

13729000003

1015690655
Date : 07-16-2018
BC10/475.2/2410/0640153/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1372900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SALVAME,EVELYN C Premise Address: ARTVILLE SAN ISIDRO TALISAY Billing Address: ARTVILLE SAN ISIDRO TALISAY		PREVIOUS BALANCE		680.13	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 414338GS6 Pole No : 0640153 Serial No : 68291403 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 10658 Period From : 06-15-2018 Prev Rdg : 10594 No of Days : 30 Diff Rdg : 64 Avg kWh/day : 2.13 Registered : 64 Conn Load : 240 Billed kWh : 64		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	380.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
		Distribution Charges			
		Distribution Charge		1.7506/kWh	112.04
		Supply Charge		0.4118/kWh	26.36
		Metering Charge		0.6989/kWh	44.73
				5.00/month	5.00
		Sub-Total			188.13
		Others			
		Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
		NPC/PSALM Adjustment		0.2823/kWh	18.07
		Surcharge		0.02 of 680.00	13.60
		Sub-Total			- 98.74
		Government Charges			
		Franchise Tax - Local			3.15
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 9.23
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			91.57
		CURRENT BILL - JULY 2018			644.87
		TOTAL AMOUNT DUE			1,325.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 520.00			



Total Sales (VAT Inclusive)	644.87	
Less : VAT	47.38	
Amount Net of VAT	597.49	
Less: BIR 2306	19.75	
BIR 2307	11.14	VATable Sales 553.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.19
Amount Due	566.60	VAT Zero Rated Sales 0.00
Add : VAT	47.38	VAT Amount 47.38
TOTAL AMOUNT DUE	613.98	TOTAL SALES 644.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2410/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

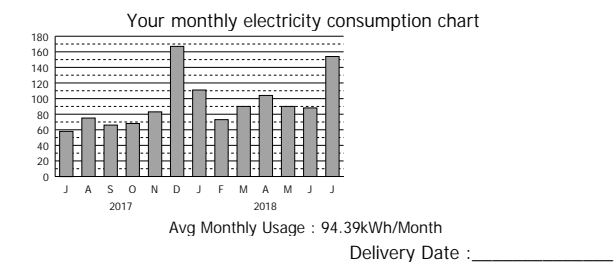
Customer Name : SALVAME,EVELYN C	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 414338GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0640153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57457000008

1015686462
Date : 07-16-2018
BC10/475.2/2430/0653500/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5745700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		973.42	
Name : LARGO,ROSARIO C		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 916.18	
		Transmission Charge		0.3987/kWh 61.40	
		System Loss Charge		0.9007/kWh 138.71	
TIN :		Sub-Total		1,116.29	
Metering Information-----		Distribution Charges			
Meter No : 330433GS6 Pole No : 0653500		Distribution Charge		1.7506/kWh 269.59	
Serial No : 45691218 Multiplier : 1		Supply Charge		0.4118/kWh 63.42	
Period To : 07-15-2018 Pres Rdg : 28128		Metering Charge		0.6989/kWh 107.63	
Period From : 06-15-2018 Prev Rdg : 27974				5.00/month 5.00	
No of Days : 30 Diff Rdg : 154		Sub-Total		445.64	
Avg kWh/day : 5.13 Registered : 154		Others			
Conn Load : 145 Billed kWh : 154		Subsidy on Lifeline Charge		0.0878/kWh 13.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 43.47	
		Surcharge		0.02 of 973.50 19.47	
		Sub-Total		76.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.34	
		LFT Differential		0.0061/kWh 0.94	
		Value Added Tax			
		Generation		64.48	
		Transmission		6.42	
		System Loss		10.02	
		Distribution		53.48	
		Others		5.20	
		NPC/PSALM Adjustment		1.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.04	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 29.85	
		NPC Stranded Debts		0.0265/kWh 4.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.47	
		Sub-Total		248.73	
		CURRENT BILL - JULY 2018		1,887.15	
		TOTAL AMOUNT DUE		2,860.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 994.00			



Total Sales (VAT Inclusive)	1,887.15	
Less : VAT	140.62	
Amount Net of VAT	1,746.53	
Less: BIR 2306	58.60	
BIR 2307	32.97	VATable Sales 1,638.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.11
Amount Due	1,654.96	VAT Zero Rated Sales 0.00
Add : VAT	140.62	VAT Amount 140.62
TOTAL AMOUNT DUE	1,795.58	TOTAL SALES 1,887.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2430/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

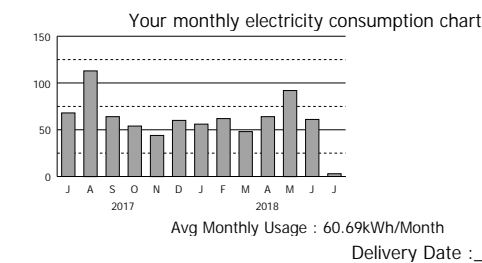
Customer Name : LARGO,ROSARIO C	Premise Address: SAN ISIDRO TALISAY
Meter Number : 330433GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653500	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23729000002

1015690507
Date : 07-16-2018
BC10/475.2/2440/0640153/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2372900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		632.98	
Name : CALINAO,JAQUILO B		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	17.85
		Transmission Charge		0.3987/kWh	1.20
		System Loss Charge		0.9007/kWh	2.70
		Sub-Total			21.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 414372GS6	Pole No : 0640153	Supply Charge		0.4118/kWh	1.24
Serial No : 56528972	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 07-15-2018	Pres Rdg : 10174			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 10171	Sub-Total			13.59
No of Days : 30	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 30.34	- 30.34
Conn Load : 240	Billed kWh : 3	NPC/PSALM Adjustment		0.2823/kWh	0.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 633.00	12.66
		Sub-Total			- 16.83
		Government Charges			
		Franchise Tax - Local			0.11
		LFT Differential		0.0061/kWh	0.02
		Value Added Tax			
		Generation			1.25
		Transmission			0.11
		System Loss			0.19
		Distribution			1.63
		Others			- 1.05
		NPC/PSALM Adjustment			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.77
		Sub-Total			4.19
		CURRENT BILL - JULY 2018			22.70
		Debit Adjustments			146.98
		TOTAL AMOUNT DUE			802.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,730.00			



Total Sales (VAT Inclusive)	22.70
Less : VAT	2.15
Amount Net of VAT	20.55
Less: BIR 2306	0.89
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	19.29
Add : VAT	2.15
TOTAL AMOUNT DUE	21.44
VATable Sales	18.51
VAT Exempt Sales	2.04
VAT Zero Rated Sales	0.00
VAT Amount	2.15
TOTAL SALES	22.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2440/0/31/07-16-2018/46

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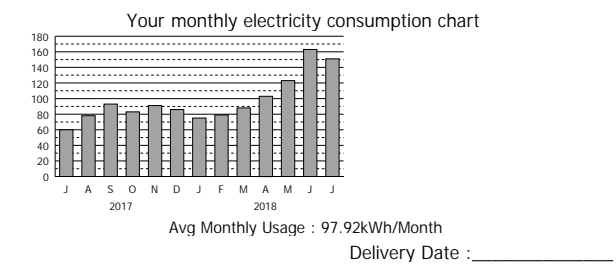
Customer Name : CALINAO,JAQUILO B	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 414372GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0640153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33729000001

1015679953
Date : 07-16-2018
BC10/475.2/2450/0640153/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3372900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,016.21	
Name : ACOTIN,JELITA S		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
		Sub-Total			1,094.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : MTR1053309	Pole No : 0640153	Supply Charge		0.4118/kWh	62.18
Serial No : 121452440	Multiplier : 1	Metering Charge		0.6989/kWh	105.53
Period To : 07-15-2018	Pres Rdg : 3465	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 3314	Sub-Total			437.05
No of Days : 30	Diff Rdg : 151	Others			
Avg kWh/day : 5.03	Registered : 151	Subsidy on Lifeline Charge		0.0878/kWh	13.26
Conn Load : 240	Billed kWh : 151	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.63
		Surcharge		0.02 of 3,560.00	71.20
		Sub-Total			127.12
		Government Charges			
		Franchise Tax - Local			9.45
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			11.38
		NPC/PSALM Adjustment			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			250.41
		CURRENT BILL - JULY 2018			1,909.12
		TOTAL AMOUNT DUE			3,925.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,544.00			



Total Sales (VAT Inclusive)	1,909.12	
Less : VAT	144.13	
Amount Net of VAT	1,764.99	
Less: BIR 2306	60.04	
BIR 2307	33.38	VATable Sales 1,658.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.28
Amount Due	1,671.57	VAT Zero Rated Sales 0.00
Add : VAT	144.13	VAT Amount 144.13
TOTAL AMOUNT DUE	1,815.70	TOTAL SALES 1,909.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2450/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOTIN,JELITA S	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : MTR1053309	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0640153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

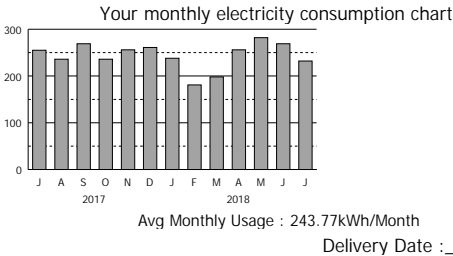
Bill ID 338216971054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33891348121

1015691574
Date : 07-16-2018
BC10/475.2/2495/0653500/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3389134812-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,368.37	
Name : YAGONO,BORGE MACAPOBRE		CURRENT CHARGES			
Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : 573353 GS6	Pole No : 0653500	Supply Charge		0.4118/kWh	95.54
Serial No : 96708534	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 07-15-2018	Pres Rdg : 13070	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 12838	Others			668.82
No of Days : 30	Diff Rdg : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Avg kWh/day : 7.73	Registered : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 344	Billed kWh : 232	NPC/PSALM Adjustment		0.2823/kWh	65.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,368.50	67.37
		Sub-Total			153.28
		Government Charges			
		Franchise Tax - Local			14.27
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			12.42
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			379.16
		CURRENT BILL - JULY 2018			2,882.93
		TOTAL AMOUNT DUE			6,251.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 6,648.00			



Total Sales (VAT Inclusive)	2,882.93	
Less : VAT	216.11	
Amount Net of VAT	2,666.82	
Less: BIR 2306	90.04	
BIR 2307	50.39	VATable Sales 2,503.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.05
Amount Due	2,526.39	VAT Zero Rated Sales 0.00
Add : VAT	216.11	VAT Amount 216.11
TOTAL AMOUNT DUE	2,742.50	TOTAL SALES 2,882.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2495/0/31/07-16-2018/46

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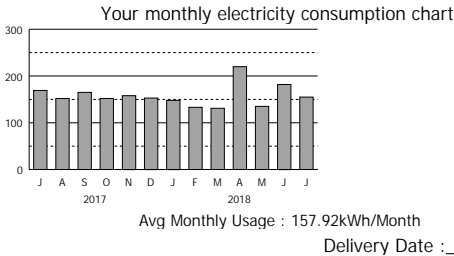
Customer Name : YAGONO,BORGE MACAPOBRE	Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number : 573353 GS6	Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0653500	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33370100001

1015679833
Date : 07-16-2018
BC10/475.2/2500/0640160/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3337010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,217.56	
Name : SARROSA,MARITES G		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 175337DS6	Pole No : 0640160	Supply Charge		0.4118/kWh	63.83
Serial No : 10973899	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 07-15-2018	Pres Rdg : 26238	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 26083	Sub-Total			448.50
No of Days : 30	Diff Rdg : 155	Others			
Avg kWh/day : 5.17	Registered : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Conn Load : 300	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.76
		Surcharge		0.02 of 2,217.50	44.35
		Sub-Total			101.75
		Government Charges			
		Franchise Tax - Local			9.54
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			8.22
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			253.46
		CURRENT BILL - JULY 2018			1,927.25
		TOTAL AMOUNT DUE			4,144.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,699.00			



Total Sales (VAT Inclusive)	1,927.25
Less : VAT	144.50
Amount Net of VAT	1,782.75
Less: BIR 2306	60.21
BIR 2307	33.69
SC/PWD DISCOUNT	0.00
Amount Due	1,688.85
Add : VAT	144.50
TOTAL AMOUNT DUE	1,833.35
VATable Sales	1,673.79
VAT Exempt Sales	108.96
VAT Zero Rated Sales	0.00
VAT Amount	144.50
TOTAL SALES	1,927.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2500/0/31/07-16-2018/46

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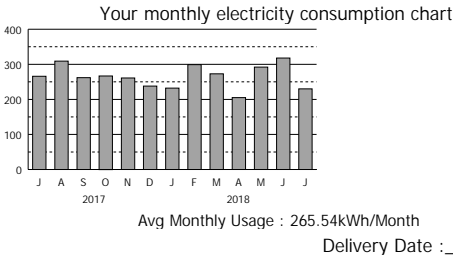
Customer Name : SARROSA,MARITES G	Premise Address: SAN ISIDRO TALISAY
Meter Number : 175337DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0640160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14806670700

1015693315
Date : 07-16-2018
BC10/475.2/2510/0640160/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1480667070-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,879.13	
Name : TUANSON,REINA ALBERT M1		CURRENT CHARGES			
Premise Address: ZONE 5 ARTVILLE SAN ISIDRO		Generation & Transmission			
Billing Address: ZONE 5 ARTVILLE SAN ISIDRO		Generation Charge		5.9492/kWh	1,368.32
		Transmission Charge		0.3987/kWh	91.70
		System Loss Charge		0.9007/kWh	207.16
		Sub-Total			1,667.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	402.64
Meter No : 444403 GS6	Pole No : 0640160	Supply Charge		0.4118/kWh	94.71
Serial No : 65576361	Multiplier : 1	Metering Charge		0.6989/kWh	160.75
Period To : 07-15-2018	Pres Rdg : 16436	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16206	Others			663.10
No of Days : 30	Diff Rdg : 230	Subsidy on Lifeline Charge		0.0878/kWh	20.19
Avg kWh/day : 7.67	Registered : 230	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 244	Billed kWh : 230	NPC/PSALM Adjustment		0.2823/kWh	64.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,879.00	77.58
		Sub-Total			162.75
		Government Charges			
		Franchise Tax - Local			14.21
		LFT Differential		0.0061/kWh	1.40
		Value Added Tax			
		Generation			96.31
		Transmission			9.58
		System Loss			14.94
		Distribution			79.57
		Others			13.61
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		NPC Stranded Debts		0.0265/kWh	6.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.95
		Sub-Total			377.24
		CURRENT BILL - JULY 2018			2,870.27
		TOTAL AMOUNT DUE			6,749.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	2,870.27	
Less : VAT	215.53	
Amount Net of VAT	2,654.74	
Less: BIR 2306	89.83	
BIR 2307	50.17	VATable Sales 2,493.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.71
Amount Due	2,514.74	VAT Zero Rated Sales 0.00
Add : VAT	215.53	VAT Amount 215.53
TOTAL AMOUNT DUE	2,730.27	TOTAL SALES 2,870.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2510/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUANSON,REINA ALBERT M1	Premise Address: ZONE 5 ARTVILLE SAN ISIDRO
Meter Number : 444403 GS6	Billing Address: ZONE 5 ARTVILLE SAN ISIDRO
Pole Number : 0640160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

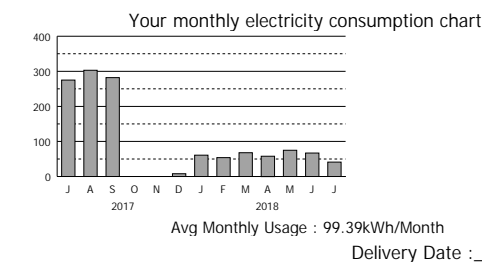
Bill ID 344905115335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34419000004

1015693404
Date : 07-16-2018
BC10/475.2/2610/0640160/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3441900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		669.31	
Name : TANTIADO,JONATHAN D		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 348022GS6 Pole No : 0640160		Distribution Charge		1.7506/kWh 71.77	
Serial No : 47261653 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-15-2018 Pres Rdg : 39522		Metering Charge		0.6989/kWh 28.65	
Period From : 06-15-2018 Prev Rdg : 39481				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 240 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 669.50 13.39	
		Sub-Total		- 142.84	
		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 12.69	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.69	
		CURRENT BILL - JULY 2018		328.35	
		TOTAL AMOUNT DUE		997.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 778.00			



Total Sales (VAT Inclusive)	328.35	
Less : VAT	23.81	
Amount Net of VAT	304.54	
Less: BIR 2306	9.93	
BIR 2307	5.57	VATable Sales 276.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.88
Amount Due	289.04	VAT Zero Rated Sales 0.00
Add : VAT	23.81	VAT Amount 23.81
TOTAL AMOUNT DUE	312.85	TOTAL SALES 328.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2610/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTIADO,JONATHAN D	Premise Address: SAN ISIDRO TALISAY
Meter Number : 348022GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0640160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

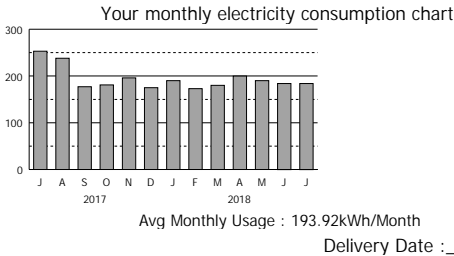
Bill ID 143604512510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14370239759

1015679945
Date : 07-16-2018
BC10/475.2/2685/0640062/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1437023975-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,115.80	
Name : MARESCA,WYLINDA VILLAYER		CURRENT CHARGES			
Premise Address: M2 Z5-069A YELLOW ST. ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M2 Z5-069A YELLOW ST. ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	1,094.65
TIN :		Transmission Charge		0.3987/kWh	73.36
Metering Information-----		System Loss Charge		0.9007/kWh	165.73
Meter No : MTR1041594 Pole No : 0640062		Sub-Total			1,333.74
Serial No : 125284446 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 8949		Distribution Charge		1.7506/kWh	322.11
Period From : 06-15-2018 Prev Rdg : 8765		Supply Charge		0.4118/kWh	75.77
No of Days : 30 Diff Rdg : 184		Metering Charge		0.6989/kWh	128.60
Avg kWh/day : 6.13 Registered : 184		Sub-Total		5.00/month	5.00
Conn Load : 590 Billed kWh : 184		Others			531.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	16.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	51.94
		Surcharge		0.02 of 2,116.00	42.32
		Sub-Total			110.46
		Government Charges			
		Franchise Tax - Local			11.26
		LFT Differential		0.0061/kWh	1.12
		Value Added Tax			
		Generation			77.05
		Transmission			7.67
		System Loss			11.95
		Distribution			63.78
		Others			8.51
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			299.44
		CURRENT BILL - JULY 2018			2,275.12
		TOTAL AMOUNT DUE			4,390.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,275.12	
Less : VAT	170.18	
Amount Net of VAT	2,104.94	
Less: BIR 2306	70.91	
BIR 2307	39.76	VATable Sales 1,975.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.26
Amount Due	1,994.27	VAT Zero Rated Sales 0.00
Add : VAT	170.18	VAT Amount 170.18
TOTAL AMOUNT DUE	2,164.45	TOTAL SALES 2,275.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2685/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

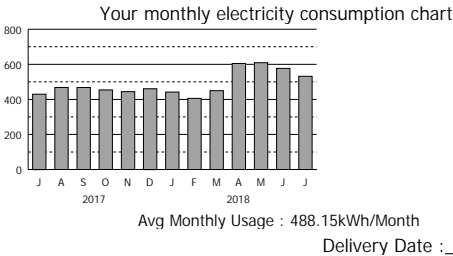
Customer Name : MARESCA,WYLINDA VILLAYER	Premise Address: M2 Z5-069A YELLOW ST. ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1041594	Billing Address: M2 Z5-069A YELLOW ST. ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0640062	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50977000004

1015679663
Date : 07-16-2018
BC10/475.2/2710/0640076/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5097700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,562.08	
Name : SENORIN,MARLOE M		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	3,164.97
		Transmission Charge		0.3987/kWh	212.11
		System Loss Charge		0.9007/kWh	479.17
		Sub-Total			3,856.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	931.32
Meter No : 552640 GS6	Pole No : 0640076	Supply Charge		0.4118/kWh	219.08
Serial No : 83174611	Multiplier : 1	Metering Charge		0.6989/kWh	371.81
Period To : 07-15-2018	Pres Rdg : 32122	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 31590	Others			1,527.21
No of Days : 30	Diff Rdg : 532	Subsidy on Lifeline Charge		0.0878/kWh	46.71
Avg kWh/day : 17.73	Registered : 532	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 860	Billed kWh : 532	NPC/PSALM Adjustment		0.2823/kWh	150.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,562.00	131.24
		Sub-Total			328.24
		Government Charges			
		Franchise Tax - Local			32.56
		LFT Differential		0.0061/kWh	3.25
		Value Added Tax			
		Generation			222.79
		Transmission			22.19
		System Loss			34.55
		Distribution			183.27
		Others			25.66
		NPC/PSALM Adjustment			3.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.04
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.10
		NPC Stranded Debts		0.0265/kWh	14.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.35
		Sub-Total			865.71
		CURRENT BILL - JULY 2018			6,577.41
		TOTAL AMOUNT DUE			13,139.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 7,500.00			



Total Sales (VAT Inclusive)	6,577.41	
Less : VAT	491.98	
Amount Net of VAT	6,085.43	
Less: BIR 2306	204.99	
BIR 2307	114.95	VATable Sales 5,711.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 373.73
Amount Due	5,765.49	VAT Zero Rated Sales 0.00
Add : VAT	491.98	VAT Amount 491.98
TOTAL AMOUNT DUE	6,257.47	TOTAL SALES 6,577.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2710/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

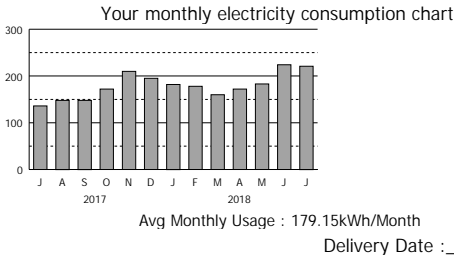
Customer Name : SENORIN,MARLOE M	Premise Address: SAN ISIDRO TALISAY
Meter Number : 552640 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0640076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71658000006

1015684605
Date : 07-16-2018
BC10/475.2/2740/0640125/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7165800000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PAGADORA,MAGDALENA S. Premise Address: PANGPANG SAN ISIDRO TALISAY Billing Address: PANGPANG SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 353513WS6 Pole No : 0640125 Serial No : 74558958 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 15369 Period From : 06-15-2018 Prev Rdg : 15148 No of Days : 30 Diff Rdg : 221 Avg kWh/day : 7.37 Registered : 221 Conn Load : 300 Billed kWh : 221 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,733.00
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,314.77
		Transmission Charge	0.3987/kWh 88.11
		System Loss Charge	0.9007/kWh 199.05
		Sub-Total	1,601.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 386.88
		Supply Charge	0.4118/kWh 91.01
		Metering Charge	0.6989/kWh 154.46
			5.00/month 5.00
		Sub-Total	637.35
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.40
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 62.39
		Surcharge	0.02 of 2,733.00 54.66
		Sub-Total	136.49
		Government Charges	
		Franchise Tax - Local	13.54
		LFT Differential	0.0061/kWh 1.35
		Value Added Tax	
		Generation	92.54
		Transmission	9.22
		System Loss	14.34
		Distribution	76.48
		Others	10.68
		NPC/PSALM Adjustment	1.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.50
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.83
		NPC Stranded Debts	0.0265/kWh 5.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 56.64
		Sub-Total	359.99
		CURRENT BILL - JULY 2018	2,735.76
		Debit Adjustments	141.15
		TOTAL AMOUNT DUE	5,609.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 2,267.00	



Total Sales (VAT Inclusive)	2,735.76	
Less : VAT	204.72	
Amount Net of VAT	2,531.04	
Less: BIR 2306	85.32	
BIR 2307	47.81	VATable Sales 2,375.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.27
Amount Due	2,397.91	VAT Zero Rated Sales 0.00
Add : VAT	204.72	VAT Amount 204.72
TOTAL AMOUNT DUE	2,602.63	TOTAL SALES 2,735.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2740/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

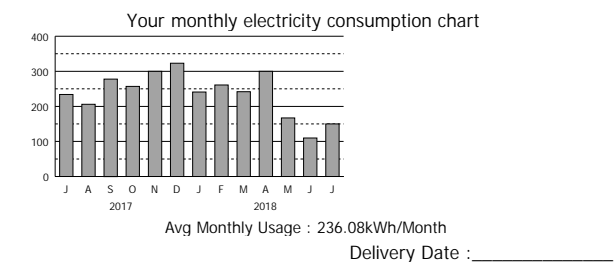
Customer Name : PAGADORA,MAGDALENA S.	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 353513WS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0640125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

79357000003

1015691697
Date : 07-16-2018
BC10/475.2/2770/0640125/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7935700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CRUDA,LUCIL R Premise Address: PANGPANG SAN ISIDRO TALISAY Billing Address: PANGPANG SAN ISIDRO TALISAY		PREVIOUS BALANCE		1,284.68	
TIN : Metering Information----- Meter No : 330953GS6 Pole No : 0640125 Serial No : 49563392 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 79846 Period From : 06-15-2018 Prev Rdg : 79696 No of Days : 30 Diff Rdg : 150 Avg kWh/day : 5.00 Registered : 150 Conn Load : 840 Billed kWh : 150		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 892.38 Transmission Charge 0.3987/kWh 59.81 System Loss Charge 0.9007/kWh 135.11 Sub-Total 1,087.30 Distribution Charges Distribution Charge 1.7506/kWh 262.59 Supply Charge 0.4118/kWh 61.77 Metering Charge 0.6989/kWh 104.84 5.00/month 5.00 Sub-Total 434.20 Others Subsidy on Lifeline Charge 0.0878/kWh 13.17 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 42.35 Surcharge 0.02 of 1,284.50 25.69 Sub-Total 81.24 Government Charges Franchise Tax - Local 9.14 LFT Differential 0.0061/kWh 0.92 Value Added Tax Generation 62.82 Transmission 6.26 System Loss 9.72 Distribution 52.10 Others 5.87 NPC/PSALM Adjustment 0.99 Universal Charge Missionary Electrification 0.1561/kWh 23.43 Environmental Charge 0.0025/kWh 0.38 NPC Stranded Contract Costs 0.1938/kWh 29.07 NPC Stranded Debts 0.0265/kWh 3.98 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 38.45 Sub-Total 243.13 CURRENT BILL - JULY 2018 1,845.87		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,130.55		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 22, 2018 - 2,200.00	



Total Sales (VAT Inclusive)	1,845.87
Less : VAT	137.76
Amount Net of VAT	1,708.11
Less: BIR 2306	57.39
BIR 2307	32.26
SC/PWD DISCOUNT	0.00
Amount Due	1,618.46
Add : VAT	137.76
TOTAL AMOUNT DUE	1,756.22
VATable Sales	1,602.74
VAT Exempt Sales	105.37
VAT Zero Rated Sales	0.00
VAT Amount	137.76
TOTAL SALES	1,845.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2770/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

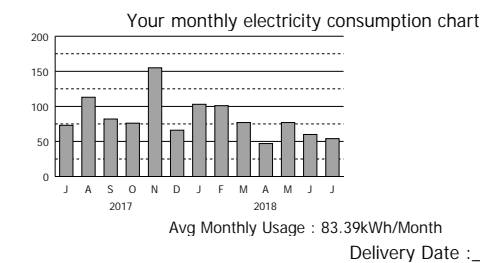
Customer Name : CRUDA,LUCIL R	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 330953GS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0640125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21419000001

1015684222
Date : 07-16-2018
BC10/475.2/2780/0640125/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2141900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		536.39	
Name : DENIEGA,ALLEN ZAFICO		CURRENT CHARGES			
Premise Address: ARTVILLE SUBD. SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SUBD. SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
		Sub-Total		391.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 94.53	
Meter No : 413759 GS6 Pole No : 0640125		Supply Charge		0.4118/kWh 22.24	
Serial No : 57292858 Multiplier : 1		Metering Charge		0.6989/kWh 37.74	
Period To : 07-15-2018 Pres Rdg : 5099				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 5045		Sub-Total		159.51	
No of Days : 30 Diff Rdg : 54		Others			
Avg kWh/day : 1.80 Registered : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Conn Load : 644 Billed kWh : 54		NPC/PSALM Adjustment		0.2823/kWh 15.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,344.50 26.89	
		Sub-Total		- 123.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.44	
		LFT Differential		0.0061/kWh 0.33	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 10.73	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		74.22	
		CURRENT BILL - JULY 2018		502.01	
		TOTAL AMOUNT DUE		1,038.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 808.00			



Total Sales (VAT Inclusive)	502.01
Less : VAT	37.14
Amount Net of VAT	464.87
Less: BIR 2306	15.49
BIR 2307	8.61
SC/PWD DISCOUNT	0.00
Amount Due	440.77
Add : VAT	37.14
TOTAL AMOUNT DUE	477.91
VATable Sales	427.79
VAT Exempt Sales	37.08
VAT Zero Rated Sales	0.00
VAT Amount	37.14
TOTAL SALES	502.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2780/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

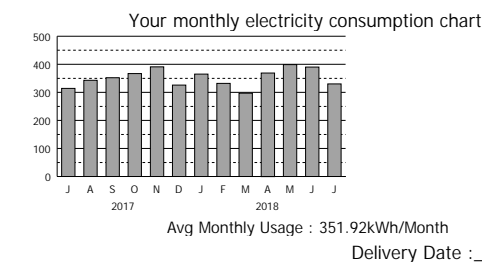
Customer Name : DENIEGA,ALLEN ZAFICO	Premise Address: ARTVILLE SUBD. SAN ISIDRO TALISAY
Meter Number : 413759 GS6	Billing Address: ARTVILLE SUBD. SAN ISIDRO TALISAY
Pole Number : 0640125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10457000007

1015681059
Date : 07-16-2018
BC10/475.2/2810/0617993/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1045700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,771.85	
Name : SACEDON,VIRGINIA S		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,963.24
		Transmission Charge		0.3987/kWh	131.57
		System Loss Charge		0.9007/kWh	297.23
TIN :		Sub-Total			2,392.04
Metering Information-----		Distribution Charges			
Meter No : 297325SS6 Pole No : 0617993		Distribution Charge		1.7506/kWh	577.70
Serial No : 32851738 Multiplier : 1		Supply Charge		0.4118/kWh	135.89
Period To : 07-15-2018 Pres Rdg : 50582		Metering Charge		0.6989/kWh	230.64
Period From : 06-15-2018 Prev Rdg : 50252				5.00/month	5.00
No of Days : 30 Diff Rdg : 330		Sub-Total			949.23
Avg kWh/day : 11.00 Registered : 330		Others			
Conn Load : 2250 Billed kWh : 330		Subsidy on Lifeline Charge		0.0878/kWh	28.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	93.16
		Surcharge		0.02 of 4,772.00	95.44
		Sub-Total			217.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			20.29
		LFT Differential		0.0061/kWh	2.01
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			17.61
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			539.01
		CURRENT BILL - JULY 2018			4,097.92
		TOTAL AMOUNT DUE			8,869.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,935.00			



Total Sales (VAT Inclusive)	4,097.92
Less : VAT	307.09
Amount Net of VAT	3,790.83
Less: BIR 2306	127.96
BIR 2307	71.62
SC/PWD DISCOUNT	0.00
Amount Due	3,591.25
Add : VAT	307.09
TOTAL AMOUNT DUE	3,898.34
VATable Sales	3,558.91
VAT Exempt Sales	231.92
VAT Zero Rated Sales	0.00
VAT Amount	307.09
TOTAL SALES	4,097.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2810/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,VIRGINIA S	Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Meter Number : 297325SS6	Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

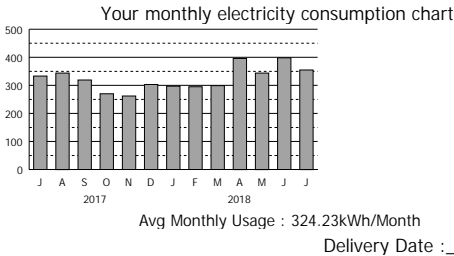
Bill ID 108227359903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10851064815

1015682297
Date : 07-16-2018
BC10/475.2/2817/0619501/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1085106481-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		78,434.16	
Name : CATALUNA,FLORDELIS SEDENO		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	2,111.97
		Transmission Charge		0.3987/kWh	141.54
		System Loss Charge		0.9007/kWh	319.75
		Sub-Total			2,573.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	621.46
Meter No : MTR1137125	Pole No : 0619501	Supply Charge		0.4118/kWh	146.19
Serial No : 85000355	Multiplier : 1	Metering Charge		0.6989/kWh	248.11
Period To : 07-15-2018	Pres Rdg : 5658	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 5303	Sub-Total			1,020.76
No of Days : 30	Diff Rdg : 355	Others			
Avg kWh/day : 11.83	Registered : 355	Subsidy on Lifeline Charge		0.0878/kWh	31.17
Conn Load : 566	Billed kWh : 355	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	100.22
		Surcharge		0.02 of 78,434.00	1,568.68
		Sub-Total			1,700.14
		Government Charges			
		Franchise Tax - Local			30.18
		LFT Differential		0.0061/kWh	2.17
		Value Added Tax			
		Generation			148.67
		Transmission			14.81
		System Loss			23.04
		Distribution			122.49
		Others			195.87
		NPC/PSALM Adjustment			2.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.42
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.80
		NPC Stranded Debts		0.0265/kWh	9.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.99
		Sub-Total			765.09
		CURRENT BILL - JULY 2018			6,059.25
		TOTAL AMOUNT DUE			84,493.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	6,059.25	
Less : VAT	507.23	
Amount Net of VAT	5,552.02	
Less: BIR 2306	211.35	
BIR 2307	106.53	VATable Sales 5,294.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.86
Amount Due	5,234.14	VAT Zero Rated Sales 0.00
Add : VAT	507.23	VAT Amount 507.23
TOTAL AMOUNT DUE	5,741.37	TOTAL SALES 6,059.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2817/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALUNA,FLORDELIS SEDENO	Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1137125	Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0619501	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

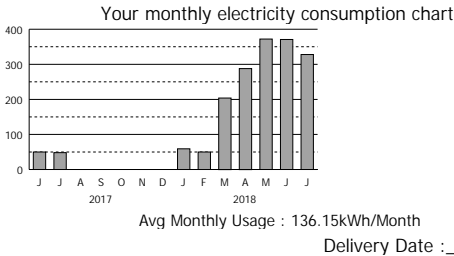
Bill ID 334744647101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33429857346

1015690279
Date : 07-16-2018
BC10/475.2/2820/0356676/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3342985734-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,442.92	
Name : CATALUNA,FLORDELIS SEDENO		CURRENT CHARGES			
Premise Address: M5 ARTVILLE SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: M5 ARTVILLE SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh	1,951.34
		Transmission Charge		0.3987/kWh	130.77
		System Loss Charge		0.9007/kWh	295.43
		Sub-Total			2,377.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	574.20
Meter No : MTR1161934	Pole No : 0356676	Supply Charge		0.4118/kWh	135.07
Serial No : 133482062	Multiplier : 1	Metering Charge		0.6989/kWh	229.24
Period To : 07-15-2018	Pres Rdg : 1857			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1529	Sub-Total			943.51
No of Days : 30	Diff Rdg : 328	Others			
Avg kWh/day : 10.93	Registered : 328	Subsidy on Lifeline Charge		0.0878/kWh	28.80
Conn Load : 337	Billed kWh : 328	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,443.00	248.86
		Sub-Total			277.73
		Government Charges			
		Franchise Tax - Local			20.51
		LFT Differential		0.0061/kWh	2.00
		Value Added Tax			
		Generation			137.36
		Transmission			13.68
		System Loss			21.30
		Distribution			113.22
		Others			36.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.21
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.57
		NPC Stranded Debts		0.0265/kWh	8.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.07
		Sub-Total			552.46
		CURRENT BILL - JULY 2018			4,151.24
		TOTAL AMOUNT DUE			16,594.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 4, 2018 - 687.00			



Total Sales (VAT Inclusive)	4,151.24	
Less : VAT	321.59	
Amount Net of VAT	3,829.65	
Less: BIR 2306	133.99	
BIR 2307	72.43	VATable Sales 3,598.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.87
Amount Due	3,623.23	VAT Zero Rated Sales 0.00
Add : VAT	321.59	VAT Amount 321.59
TOTAL AMOUNT DUE	3,944.82	TOTAL SALES 4,151.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2820/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALUNA,FLORDELIS SEDENO	Premise Address: M5 ARTVILLE SAN ISIDRO, TALISAY
Meter Number : MTR1161934	Billing Address: M5 ARTVILLE SAN ISIDRO, TALISAY
Pole Number : 0356676	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

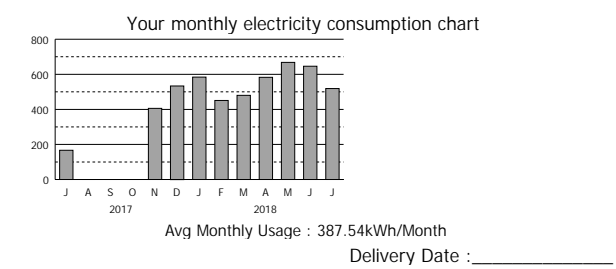
Bill ID 685200653628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68500224289

1015688973
Date : 07-16-2018
BC10/475.2/2823/0617993/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6850022428-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		94,634.88	
Name : CATALUNA,FLORDELIS SEDENO		CURRENT CHARGES			
Premise Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh	3,087.63
		Transmission Charge		0.3987/kWh	206.93
		System Loss Charge		0.9007/kWh	467.46
		Sub-Total			3,762.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	908.56
Meter No : MTR1129686 Pole No : 0617993		Supply Charge		0.4118/kWh	213.72
Serial No : 40077317 Multiplier : 1		Metering Charge		0.6989/kWh	362.73
Period To : 07-15-2018 Pres Rdg : 12710				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 12191		Sub-Total			1,490.01
No of Days : 30 Diff Rdg : 519		Others			
Avg kWh/day : 17.30 Registered : 519		Subsidy on Lifeline Charge		0.0878/kWh	45.57
Conn Load : 466 Billed kWh : 519		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	146.51
		Surcharge		0.02 of 94,635.00	1,892.70
		Sub-Total			2,084.88
		Government Charges			
		Franchise Tax - Local			41.82
		LFT Differential		0.0061/kWh	3.17
		Value Added Tax			
		Generation			217.34
		Transmission			21.65
		System Loss			33.68
		Distribution			178.80
		Others			238.00
		NPC/PSALM Adjustment			3.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.01
		Environmental Charge		0.0025/kWh	1.30
		NPC Stranded Contract Costs		0.1938/kWh	100.58
		NPC Stranded Debts		0.0265/kWh	13.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.02
		Sub-Total			1,067.56
		CURRENT BILL - JULY 2018			8,404.47
		TOTAL AMOUNT DUE			103,039.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	8,404.47	
Less : VAT	692.91	
Amount Net of VAT	7,711.56	
Less: BIR 2306	288.71	
BIR 2307	147.64	VATable Sales 7,336.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.65
Amount Due	7,275.21	VAT Zero Rated Sales 0.00
Add : VAT	692.91	VAT Amount 692.91
TOTAL AMOUNT DUE	7,968.12	TOTAL SALES 8,404.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2823/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

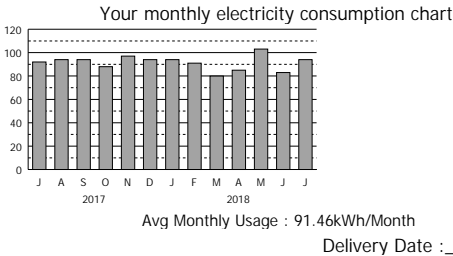
Customer Name : CATALUNA,FLORDELIS SEDENO	Premise Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY
Meter Number : MTR1129686	Billing Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY
Pole Number : 0617993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

76878265206

1015685019
Date : 07-16-2018
BC10/475.2/2824/0619501/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7687826520-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,238.70	
Name : CATALUNA,FLORDELIS SEDENO		CURRENT CHARGES			
Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1089716	Pole No : 0619501	Supply Charge		0.4118/kWh	38.71
Serial No : 40007718	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-15-2018	Pres Rdg : 5242	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5148	Others			273.97
No of Days : 30	Diff Rdg : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.13	Registered : 94	Surcharge		0.02 of 1,238.50	24.77
Conn Load : 888	Billed kWh : 94	Sub-Total			- 23.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.31
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			147.35
		CURRENT BILL - JULY 2018			1,079.69
		TOTAL AMOUNT DUE			2,318.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 902.00					



Total Sales (VAT Inclusive)	1,079.69
Less : VAT	81.76
Amount Net of VAT	997.93
Less: BIR 2306	34.08
BIR 2307	18.76
SC/PWD DISCOUNT	0.00
Amount Due	945.09
Add : VAT	81.76
TOTAL AMOUNT DUE	1,026.85
VATable Sales	932.34
VAT Exempt Sales	65.59
VAT Zero Rated Sales	0.00
VAT Amount	81.76
TOTAL SALES	1,079.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2824/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALUNA,FLORDELIS SEDENO	Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY
Meter Number : MTR1089716	Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY
Pole Number : 0619501	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

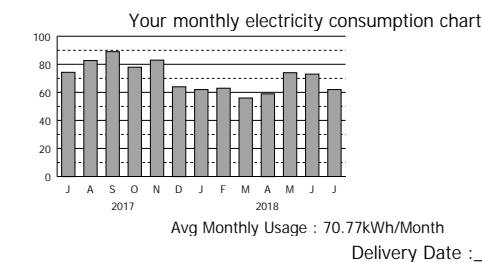
Bill ID 164769175548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16474943699

1015684179
Date : 07-16-2018
BC10/475.2/2835/0617993/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1647494369-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		766.99	
Name : SABELLANO,DIONISIO BACUS		CURRENT CHARGES			
Premise Address: ZONE 5 ART VILLE SAN ISIDRO		Generation & Transmission			
Billing Address: ZONE 5 ART VILLE SAN ISIDRO		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 326580GS6 Pole No : 0617993		Distribution Charge		1.7506/kWh 108.54	
Serial No : 44374916 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-15-2018 Pres Rdg : 8772		Metering Charge		0.6989/kWh 43.33	
Period From : 06-15-2018 Prev Rdg : 8710				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 236 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 767.00 15.34	
		Sub-Total		- 93.52	
		Government Charges			
		Franchise Tax - Local		3.07	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.68	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		89.03	
		CURRENT BILL - JULY 2018		627.32	
		TOTAL AMOUNT DUE		1,394.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 768.00			



Total Sales (VAT Inclusive)	627.32
Less : VAT	46.19
Amount Net of VAT	581.13
Less: BIR 2306	19.25
BIR 2307	10.83
SC/PWD DISCOUNT	0.00
Amount Due	551.05
Add : VAT	46.19
TOTAL AMOUNT DUE	597.24
VATable Sales	538.29
VAT Exempt Sales	42.84
VAT Zero Rated Sales	0.00
VAT Amount	46.19
TOTAL SALES	627.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2835/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

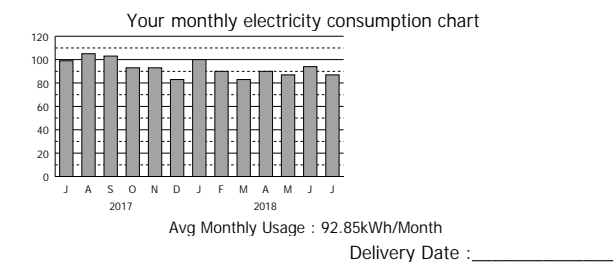
Customer Name : SABELLANO,DIONISIO BACUS	Premise Address: ZONE 5 ART VILLE SAN ISIDRO
Meter Number : 326580GS6	Billing Address: ZONE 5 ART VILLE SAN ISIDRO
Pole Number : 0617993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30930100000

1015679639
Date : 07-16-2018
BC10/475.2/2840/0618005/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3093010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,112.09	
Name : FERNANDEZ,CIPRIANA C		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 221845WS6	Pole No : 0618005	Supply Charge		0.4118/kWh	35.83
Serial No : 48480819	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-15-2018	Pres Rdg : 16613			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16526	Sub-Total			253.93
No of Days : 30	Diff Rdg : 87	Others			
Avg kWh/day : 2.90	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 1200	Billed kWh : 87	NPC/PSALM Adjustment		0.2823/kWh	24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,086.00	41.72
		Sub-Total			- 22.18
		Government Charges			
		Franchise Tax - Local			4.92
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 2.02
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			135.46
		CURRENT BILL - JULY 2018			997.84
		TOTAL AMOUNT DUE			2,109.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 974.00			



Total Sales (VAT Inclusive)	997.84
Less : VAT	74.74
Amount Net of VAT	923.10
Less: BIR 2306	31.14
BIR 2307	17.36
SC/PWD DISCOUNT	0.00
Amount Due	874.60
Add : VAT	74.74
TOTAL AMOUNT DUE	949.34
VATable Sales	862.38
VAT Exempt Sales	60.72
VAT Zero Rated Sales	0.00
VAT Amount	74.74
TOTAL SALES	997.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2840/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

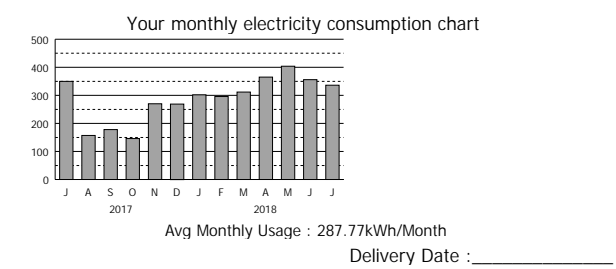
Customer Name : FERNANDEZ,CIPRIANA C	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 221845WS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0618005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66930100004

1015685185
Date : 07-16-2018
BC10/475.2/2870/0618005/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6693010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LLAMOS,LILIAN A Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		PREVIOUS BALANCE		4,475.74	
TIN : Metering Information----- Meter No : 135391WS6 Pole No : 0618005 Serial No : 73166416 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 30416 Period From : 06-15-2018 Prev Rdg : 30080 No of Days : 30 Diff Rdg : 336 Avg kWh/day : 11.20 Registered : 336 Conn Load : 720 Billed kWh : 336		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,998.93 Transmission Charge 0.3987/kWh 133.96 System Loss Charge 0.9007/kWh 302.64 Sub-Total 2,435.53 Distribution Charges Distribution Charge 1.7506/kWh 588.20 Supply Charge 0.4118/kWh 138.36 Metering Charge 0.6989/kWh 234.83 5.00/month 5.00 Sub-Total 966.39 Others Subsidy on Lifeline Charge 0.0878/kWh 29.50 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 94.85 Surcharge 0.02 of 9,533.50 190.67 Sub-Total 315.09 Government Charges Franchise Tax - Local 21.19 LFT Differential 0.0061/kWh 2.05 Value Added Tax Generation 140.71 Transmission 14.01 System Loss 21.82 Distribution 115.97 Others 29.22 NPC/PSALM Adjustment 2.22 Universal Charge Missionary Electrification 0.1561/kWh 52.45 Environmental Charge 0.0025/kWh 0.84 NPC Stranded Contract Costs 0.1938/kWh 65.12 NPC Stranded Debts 0.0265/kWh 8.90 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 86.12 Sub-Total 560.62 CURRENT BILL - JULY 2018 4,277.63			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 8,753.37		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JULY 4, 2018 - 5,058.00			



Total Sales (VAT Inclusive)	4,277.63	
Less : VAT	323.95	
Amount Net of VAT	3,953.68	
Less: BIR 2306	134.99	
BIR 2307	74.81	VATable Sales 3,717.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.67
Amount Due	3,743.88	VAT Zero Rated Sales 0.00
Add : VAT	323.95	VAT Amount 323.95
TOTAL AMOUNT DUE	4,067.83	TOTAL SALES 4,277.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2870/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

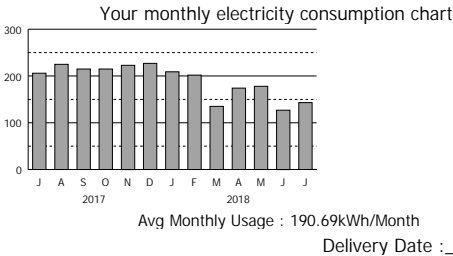
Customer Name : LLAMOS,LILIAN A	Premise Address: SAN ISIDRO TALISAY
Meter Number : 135391WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0618005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99529000004

1015692099
Date : 07-16-2018
BC10/475.2/2937/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9952900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,620.98	
Name : Taneo,MELODINA A		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 367975GS6	Pole No : 1062245	Supply Charge		0.4118/kWh	58.89
Serial No : 02105899	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 07-15-2018	Pres Rdg : 28651	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 28508	Others			414.17
No of Days : 30	Diff Rdg : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Avg kWh/day : 4.77	Registered : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 143	NPC/PSALM Adjustment		0.2823/kWh	40.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,621.00	32.42
		Sub-Total			85.38
		Government Charges			
		Franchise Tax - Local			8.76
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			6.56
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			232.78
		CURRENT BILL - JULY 2018			1,768.88
		TOTAL AMOUNT DUE			3,389.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,206.00			



Total Sales (VAT Inclusive)	1,768.88		
Less : VAT	132.32		
Amount Net of VAT	1,636.56		
Less: BIR 2306	55.15		
BIR 2307	30.91	VATable Sales	1,536.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.46
Amount Due	1,550.50	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,682.82	TOTAL SALES	1,768.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2937/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : Taneo,MELODINA A	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 367975GS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 1062245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

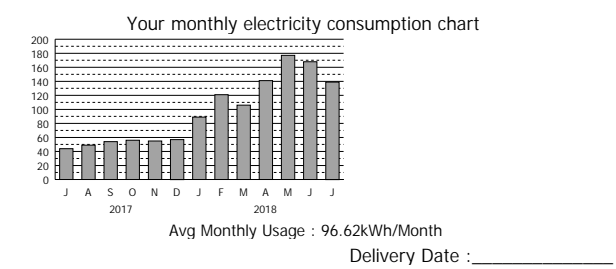
40667000000

1015681874

Date : 07-16-2018

BC10/475.2/2950/0617944/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,061.83	
Name : YAGONO,TEODOSIA DEJAN		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO PANGPANG		Generation & Transmission			
Billing Address: ZONE 6 SITIO PANGPANG		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
TIN :		Sub-Total			1,007.56
Metering Information-----		Distribution Charges			
Meter No : 116960DS6 Pole No : 0617944		Distribution Charge		1.7506/kWh	243.33
Serial No : 19094618 Multiplier : 1		Supply Charge		0.4118/kWh	57.24
Period To : 07-15-2018 Pres Rdg : 11336		Metering Charge		0.6989/kWh	97.15
Period From : 06-15-2018 Prev Rdg : 11197				5.00/month	5.00
No of Days : 30 Diff Rdg : 139		Sub-Total			402.72
Avg kWh/day : 4.63 Registered : 139		Others			
Conn Load : 236 Billed kWh : 139		Subsidy on Lifeline Charge		0.0878/kWh	12.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 2,062.00	41.24
		Sub-Total			92.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.57
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			7.55
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			227.55
		CURRENT BILL - JULY 2018			1,730.54
		TOTAL AMOUNT DUE			3,792.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,185.00			



Total Sales (VAT Inclusive)	1,730.54	
Less : VAT	129.82	
Amount Net of VAT	1,600.72	
Less: BIR 2306	54.09	
BIR 2307	30.25	VATable Sales 1,502.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.73
Amount Due	1,516.38	VAT Zero Rated Sales 0.00
Add : VAT	129.82	VAT Amount 129.82
TOTAL AMOUNT DUE	1,646.20	TOTAL SALES 1,730.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2950/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGONO,TEODOSIA DEJAN	Premise Address: ZONE 6 SITIO PANGPANG
Meter Number : 116960DS6	Billing Address: ZONE 6 SITIO PANGPANG
Pole Number : 0617944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

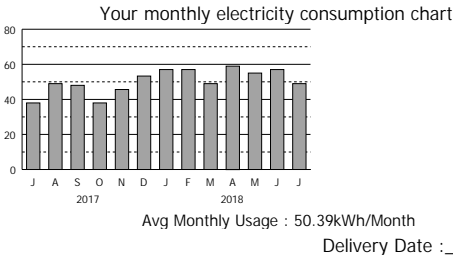
Bill ID 700129875206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70008886148

1015680252
Date : 07-16-2018
BC10/475.2/2951/0617951/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7000888614-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : DEJAN,MYLINDA ANGA Premise Address: ZONE 6 SITIO PANGPANG Billing Address: ZONE 6 SITIO PANGPANG TIN : Metering Information----- Meter No : 500992 GS6 Pole No : 0617951 Serial No : 76795848 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 4772 Period From : 06-15-2018 Prev Rdg : 4723 No of Days : 30 Diff Rdg : 49 Avg kWh/day : 1.63 Registered : 49 Conn Load : 236 Billed kWh : 49 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	503.23	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	291.51
		Transmission Charge	0.3987/kWh	19.54
		System Loss Charge	0.9007/kWh	44.13
		Sub-Total		355.18
		Distribution Charges		
		Distribution Charge	1.7506/kWh	85.78
		Supply Charge	0.4118/kWh	20.18
		Metering Charge	0.6989/kWh	34.25
			5.00/month	5.00
		Sub-Total		145.21
		Others		
		Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
		NPC/PSALM Adjustment	0.2823/kWh	13.83
		Surcharge	0.02 of 503.00	10.06
		Sub-Total		- 176.27
		Government Charges		
		Franchise Tax - Local		1.85
		LFT Differential	0.0061/kWh	0.30
		Value Added Tax		
		Generation		20.51
		Transmission		2.04
		System Loss		3.18
		Distribution		17.43
		Others		- 15.83
		NPC/PSALM Adjustment		0.32
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.65
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	9.50
		NPC Stranded Debts	0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
		Sub-Total		60.93
		CURRENT BILL - JULY 2018		385.05
		TOTAL AMOUNT DUE		888.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 22, 2018 - 479.00		



Total Sales (VAT Inclusive)	385.05
Less : VAT	27.65
Amount Net of VAT	357.40
Less: BIR 2306	11.52
BIR 2307	6.53
SC/PWD DISCOUNT	0.00
Amount Due	339.35
Add : VAT	27.65
TOTAL AMOUNT DUE	367.00
VATable Sales	324.12
VAT Exempt Sales	33.28
VAT Zero Rated Sales	0.00
VAT Amount	27.65
TOTAL SALES	385.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/2951/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJAN,MYLINDA ANGA	Premise Address: ZONE 6 SITIO PANGPANG
Meter Number : 500992 GS6	Billing Address: ZONE 6 SITIO PANGPANG
Pole Number : 0617951	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41395506615

1015683881
Date : 07-16-2018
BC10/475.2/2959/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4139550661-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.53	
Name : YAGUNO,AVELINA RAGODOS		CURRENT CHARGES			
Premise Address: ZONE 6 URBAN POOR SAN ISIDRO		Generation & Transmission			
Billing Address: ZONE 6 URBAN POOR SAN ISIDRO		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 509291 GS6 Pole No : 1062245		Supply Charge		0.4118/kWh 21.00	
Serial No : 52448933 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 07-15-2018 Pres Rdg : 4497				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 4446		Sub-Total		150.92	
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 236 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 957.50 19.15	
		Sub-Total		- 122.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.27	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 10.90	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		69.31	
		CURRENT BILL - JULY 2018		467.28	
		TOTAL AMOUNT DUE		927.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 497.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 77.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	467.28
Less : VAT	34.34
Amount Net of VAT	432.94
Less: BIR 2306	14.31
BIR 2307	8.01
SC/PWD DISCOUNT	0.00
Amount Due	410.62
Add : VAT	34.34
TOTAL AMOUNT DUE	444.96
VATable Sales	397.97
VAT Exempt Sales	34.97
VAT Zero Rated Sales	0.00
VAT Amount	34.34
TOTAL SALES	467.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/475.2/2959/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

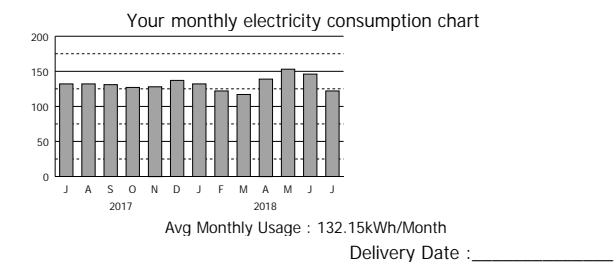
Customer Name	: YAGUNO,AVELINA RAGODOS	Premise Address: ZONE 6 URBAN POOR SAN ISIDRO
Meter Number	: 509291 GS6	Billing Address: ZONE 6 URBAN POOR SAN ISIDRO
Pole Number	: 1062245	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24409817400

1015692462
Date : 07-16-2018
BC10/475.2/2962/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2440981740-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,791.76	
Name : ALCOVER,LUCIA MANONDO		CURRENT CHARGES			
Premise Address: URBAN POOR PANGPANG SAN ISIDRO		Generation & Transmission			
Billing Address: URBAN POOR PANGPANG SAN ISIDRO		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 009500 EFS6	Pole No : 1062245	Supply Charge		0.4118/kWh	50.24
Serial No : 121437409	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-15-2018	Pres Rdg : 7285	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7163	Others		354.08	
No of Days : 30	Diff Rdg : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Avg kWh/day : 4.07	Registered : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 442	Billed kWh : 122	NPC/PSALM Adjustment		0.2823/kWh	34.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,792.00	35.84
		Sub-Total			81.01
		Government Charges			
		Franchise Tax - Local			7.52
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			6.58
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			199.74
		CURRENT BILL - JULY 2018			1,519.16
		TOTAL AMOUNT DUE			3,310.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,895.00			



Total Sales (VAT Inclusive)	1,519.16	
Less : VAT	113.98	
Amount Net of VAT	1,405.18	
Less: BIR 2306	47.51	
BIR 2307	26.55	VATable Sales 1,319.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.76
Amount Due	1,331.12	VAT Zero Rated Sales 0.00
Add : VAT	113.98	VAT Amount 113.98
TOTAL AMOUNT DUE	1,445.10	TOTAL SALES 1,519.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2962/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

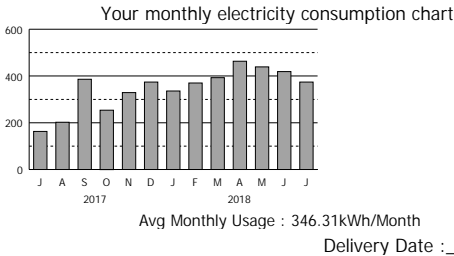
Customer Name : ALCOVER,LUCIA MANONDO	Premise Address: URBAN POOR PANGPANG SAN ISIDRO
Meter Number : 009500 EFS6	Billing Address: URBAN POOR PANGPANG SAN ISIDRO
Pole Number : 1062245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68347000009

1015688628
Date : 07-16-2018
BC10/475.2/2970/0617944/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6834700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,996.61	
Name : SILLE,CATALINA D		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,225.00
		Transmission Charge		0.3987/kWh	149.11
		System Loss Charge		0.9007/kWh	336.86
		Sub-Total			2,710.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	654.72
Meter No : 216961WS6	Pole No : 0617944	Supply Charge		0.4118/kWh	154.01
Serial No : 43238082	Multiplier : 1	Metering Charge		0.6989/kWh	261.39
Period To : 07-15-2018	Pres Rdg : 68234	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 67860	Others			1,075.12
No of Days : 30	Diff Rdg : 374	Subsidy on Lifeline Charge		0.0878/kWh	32.84
Avg kWh/day : 12.47	Registered : 374	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 100	Billed kWh : 374	NPC/PSALM Adjustment		0.2823/kWh	105.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,996.50	99.93
		Sub-Total			238.43
		Government Charges			
		Franchise Tax - Local			22.94
		LFT Differential		0.0061/kWh	2.28
		Value Added Tax			
		Generation			156.61
		Transmission			15.59
		System Loss			24.29
		Distribution			129.01
		Others			18.97
		NPC/PSALM Adjustment			2.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.39
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.48
		NPC Stranded Debts		0.0265/kWh	9.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.86
		Sub-Total			609.75
		CURRENT BILL - JULY 2018			4,634.27
		TOTAL AMOUNT DUE			9,630.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 5,825.00			



Total Sales (VAT Inclusive)	4,634.27	
Less : VAT	346.95	
Amount Net of VAT	4,287.32	
Less: BIR 2306	144.57	
BIR 2307	80.99	VATable Sales 4,024.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 262.80
Amount Due	4,061.76	VAT Zero Rated Sales 0.00
Add : VAT	346.95	VAT Amount 346.95
TOTAL AMOUNT DUE	4,408.71	TOTAL SALES 4,634.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2970/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

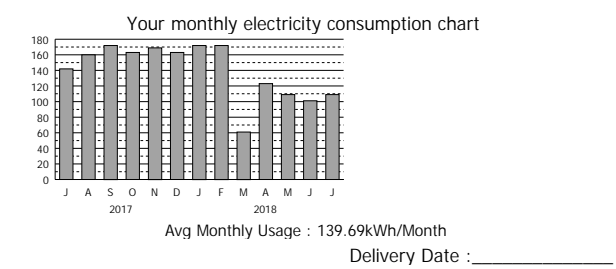
Customer Name : SILLE,CATALINA D	Premise Address: SAN ISIDRO TALISAY
Meter Number : 216961WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35977082268

1015682564
Date : 07-16-2018
BC10/475.2/2972/0617951/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3597708226-8		Rate Schedule : 02-R-20		Business Style :			
Customer Information-----		PREVIOUS BALANCE		1,242.02			
Name : OMPALID,ELENA MALANOG		CURRENT CHARGES					
Premise Address: ZONE 6 URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission					
Billing Address: ZONE 6 URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	648.08		
TIN :		Transmission Charge		0.3987/kWh	43.43		
Metering Information-----		System Loss Charge		0.9007/kWh	98.12		
Meter No : 9058 EES6	Pole No : 0617951	Sub-Total			789.63		
Serial No : 05729381	Multiplier : 1	Distribution Charges					
Period To : 07-15-2018	Pres Rdg : 7129	Distribution Charge		1.7506/kWh	190.70		
Period From : 06-15-2018	Prev Rdg : 7020	Supply Charge		0.4118/kWh	44.86		
No of Days : 30	Diff Rdg : 109	Metering Charge		0.6989/kWh	76.14		
Avg kWh/day : 3.63	Registered : 109	Sub-Total		5.00/month	5.00		
Conn Load : 222	Billed kWh : 109	Others			316.70		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
		Sub-Total			65.17		
		Government Charges					
		Franchise Tax - Local			6.68		
		LFT Differential		0.0061/kWh	0.66		
		Value Added Tax					
		Generation			45.63		
		Transmission			4.54		
		System Loss			7.07		
		Distribution			38.00		
		Others			5.01		
		NPC/PSALM Adjustment			0.72		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	17.01		
		Environmental Charge		0.0025/kWh	0.27		
		NPC Stranded Contract Costs		0.1938/kWh	21.11		
		NPC Stranded Debts		0.0265/kWh	2.89		
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.92		
		Sub-Total			177.51		
		CURRENT BILL - JULY 2018(ESTIMATE)			1,349.01		
		TOTAL AMOUNT DUE			2,591.03		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JUNE 22, 2018 - 1,358.00					



Total Sales (VAT Inclusive)	1,349.01	
Less : VAT	100.97	
Amount Net of VAT	1,248.04	
Less: BIR 2306	42.06	
BIR 2307	23.58	VATable Sales 1,171.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.54
Amount Due	1,182.40	VAT Zero Rated Sales 0.00
Add : VAT	100.97	VAT Amount 100.97
TOTAL AMOUNT DUE	1,283.37	TOTAL SALES 1,349.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2972/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

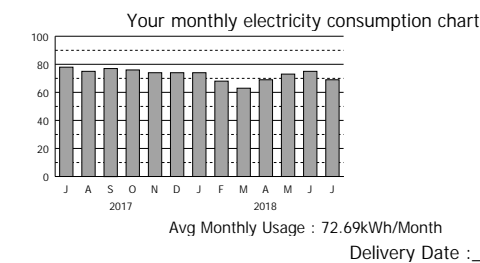
Customer Name : OMPALID,ELENA MALANOG	Premise Address: ZONE 6 URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : 9058 EES6	Billing Address: ZONE 6 URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617951	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07833953834

1015679812
Date : 07-16-2018
BC10/475.2/2981/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0783395383-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		786.99	
Name : DE LEON,CARMELITA LABAJO		CURRENT CHARGES			
Premise Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
		Sub-Total		500.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 120.79	
Meter No : 442899 GS6 Pole No : 1062245		Supply Charge		0.4118/kWh 28.41	
Serial No : 59465373 Multiplier : 1		Metering Charge		0.6989/kWh 48.22	
Period To : 07-15-2018 Pres Rdg : 3958				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 3889		Sub-Total		202.42	
No of Days : 30 Diff Rdg : 69		Others			
Avg kWh/day : 2.30 Registered : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Conn Load : 145 Billed kWh : 69		NPC/PSALM Adjustment		0.2823/kWh 19.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 787.00 15.74	
		Sub-Total		- 105.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.40	
		LFT Differential		0.0061/kWh 0.42	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 9.81	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		98.82	
		CURRENT BILL - JULY 2018		696.10	
		TOTAL AMOUNT DUE		1,483.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 771.00			



Total Sales (VAT Inclusive)	696.10
Less : VAT	51.18
Amount Net of VAT	644.92
Less: BIR 2306	21.32
BIR 2307	12.02
SC/PWD DISCOUNT	0.00
Amount Due	611.58
Add : VAT	51.18
TOTAL AMOUNT DUE	662.76
VATable Sales	597.28
VAT Exempt Sales	47.64
VAT Zero Rated Sales	0.00
VAT Amount	51.18
TOTAL SALES	696.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2981/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,CARMELITA LABAJO	Premise Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY
Meter Number : 442899 GS6	Billing Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY
Pole Number : 1062245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42309000000

1015687098
Date : 07-16-2018
BC10/475.2/2990/0617965/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4230900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,119.14	
Name : YARES,OSCAR Y.		CURRENT CHARGES			
Premise Address: ARTVILLE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ARTVILLE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 850.74	
		Transmission Charge		0.3987/kWh 57.01	
		System Loss Charge		0.9007/kWh 128.80	
TIN :		Sub-Total		1,036.55	
Metering Information-----		Distribution Charges			
Meter No : 291695SS6 Pole No : 0617965		Distribution Charge		1.7506/kWh 250.34	
Serial No : 30739478 Multiplier : 1		Supply Charge		0.4118/kWh 58.89	
Period To : 07-15-2018 Pres Rdg : 17272		Metering Charge		0.6989/kWh 99.94	
Period From : 06-15-2018 Prev Rdg : 17129				5.00/month 5.00	
No of Days : 30 Diff Rdg : 143		Sub-Total		414.17	
Avg kWh/day : 4.77 Registered : 143		Others			
Conn Load : 240 Billed kWh : 143		Subsidy on Lifeline Charge		0.0878/kWh 12.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.37	
		Surcharge		0.02 of 2,119.00 42.38	
		Sub-Total		95.34	
		Government Charges			
		Franchise Tax - Local		8.81	
		LFT Differential		0.0061/kWh 0.87	
		Value Added Tax			
		Generation		59.87	
		Transmission		5.96	
		System Loss		9.28	
		Distribution		49.70	
		Others		7.76	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.32	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.71	
		NPC Stranded Debts		0.0265/kWh 3.79	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.65	
		Sub-Total		234.03	
		CURRENT BILL - JULY 2018		1,780.09	
		TOTAL AMOUNT DUE		3,899.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,395.00			

Customer Name : YARES,OSCAR Y.	Premise Address: ARTVILLE SAN ISIDRO TALISAY
Meter Number : 291695SS6	Billing Address: ARTVILLE SAN ISIDRO TALISAY
Pole Number : 0617965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

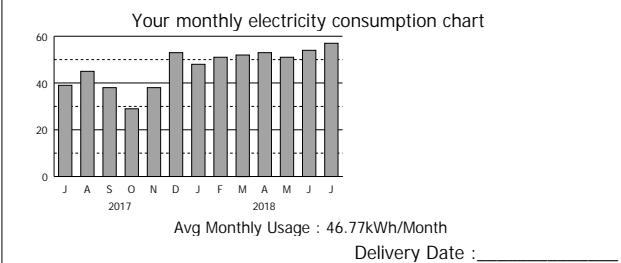
Bill ID 176976526512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17631921404

1015688233
Date : 07-16-2018
BC10/475.2/2992/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1763192140-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.71	
Name : ALEGADO,ROEL SALVANO		CURRENT CHARGES			
Premise Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY		Generation & Transmission			
Billing Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 517929 GS6 Pole No : 1062245		Distribution Charge		1.7506/kWh 99.78	
Serial No : 58864267 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-15-2018 Pres Rdg : 2071		Metering Charge		0.6989/kWh 39.84	
Period From : 06-15-2018 Prev Rdg : 2014				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 236 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 457.50 9.15	
		Sub-Total		- 149.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.46	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.64	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		75.86	
		CURRENT BILL - JULY 2018		507.98	
		TOTAL AMOUNT DUE		965.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 470.00			



Total Sales (VAT Inclusive)	507.98
Less : VAT	36.84
Amount Net of VAT	471.14
Less: BIR 2306	15.35
BIR 2307	8.70
SC/PWD DISCOUNT	0.00
Amount Due	447.09
Add : VAT	36.84
TOTAL AMOUNT DUE	483.93
VATable Sales	432.12
VAT Exempt Sales	39.02
VAT Zero Rated Sales	0.00
VAT Amount	36.84
TOTAL SALES	507.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2992/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

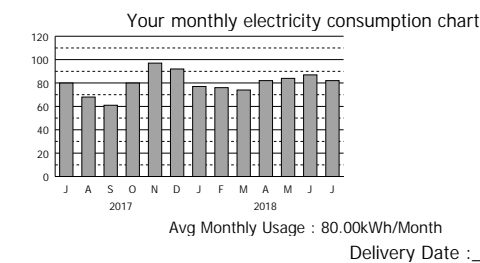
Customer Name : ALEGADO,ROEL SALVANO	Premise Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY
Meter Number : 517929 GS6	Billing Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY
Pole Number : 1062245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33367312171

1015690041
Date : 07-16-2018
BC10/475.2/2995/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3336731217-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		960.88	
Name : GUIAM,FELISARDA TAROJA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN ISIDRO		Generation & Transmission			
Billing Address: ZONE 6 SAN ISIDRO		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 2449 EVS6 Pole No : 1062245		Distribution Charge		1.7506/kWh 143.55	
Serial No : 05233027 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-15-2018 Pres Rdg : 3709		Metering Charge		0.6989/kWh 57.31	
Period From : 06-15-2018 Prev Rdg : 3627				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 222 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 961.00 19.22	
		Sub-Total		- 41.03	
		Government Charges			
		Franchise Tax - Local		4.52	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.34	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.17	
		CURRENT BILL - JULY 2018		918.15	
		TOTAL AMOUNT DUE		1,879.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 938.00			



Total Sales (VAT Inclusive)	918.15	
Less : VAT	68.06	
Amount Net of VAT	850.09	
Less: BIR 2306	28.37	
BIR 2307	15.96	VATable Sales 792.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.11
Amount Due	805.76	VAT Zero Rated Sales 0.00
Add : VAT	68.06	VAT Amount 68.06
TOTAL AMOUNT DUE	873.82	TOTAL SALES 918.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2995/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

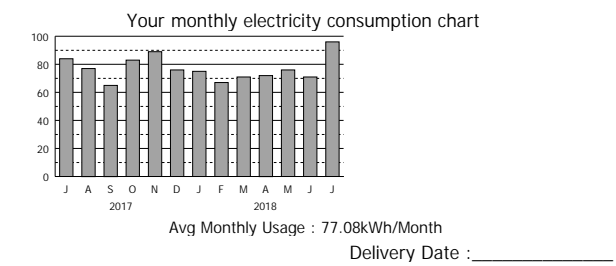
Customer Name : GUIAM,FELISARDA TAROJA	Premise Address: ZONE 6 SAN ISIDRO
Meter Number : 2449 EVS6	Billing Address: ZONE 6 SAN ISIDRO
Pole Number : 1062245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

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1015687700
Date : 07-16-2018
BC10/475.2/3006/0617965/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0292514209-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		747.63	
Name : LABITAN,MERLANIE LAPIZ		CURRENT CHARGES			
Premise Address: URBAN POOR PANG-PANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: URBAN POOR PANG-PANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 527637 GS6 Pole No : 0617965		Distribution Charge		1.7506/kWh 168.06	
Serial No : 76724740 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 07-15-2018 Pres Rdg : 3669		Metering Charge		0.6989/kWh 67.09	
Period From : 06-15-2018 Prev Rdg : 3573				5.00/month 5.00	
No of Days : 30 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.20 Registered : 96		Others			
Conn Load : 236 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 747.50 14.95	
		Sub-Total		- 6.73	
		Government Charges			
		Franchise Tax - Local		5.52	
		LFT Differential		0.0061/kWh 0.59	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 1.74	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		149.98	
		CURRENT BILL - JULY 2018		1,118.80	
		TOTAL AMOUNT DUE		1,866.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 806.00			



Total Sales (VAT Inclusive)	1,118.80
Less : VAT	82.91
Amount Net of VAT	1,035.89
Less: BIR 2306	34.56
BIR 2307	19.50
SC/PWD DISCOUNT	0.00
Amount Due	981.83
Add : VAT	82.91
TOTAL AMOUNT DUE	1,064.74
VATable Sales	968.82
VAT Exempt Sales	67.07
VAT Zero Rated Sales	0.00
VAT Amount	82.91
TOTAL SALES	1,118.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3006/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

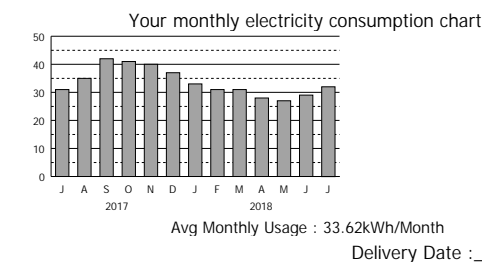
Customer Name : LABITAN,MERLANIE LAPIZ	Premise Address: URBAN POOR PANG-PANG SAN ISIDRO TALISAY
Meter Number : 527637 GS6	Billing Address: URBAN POOR PANG-PANG SAN ISIDRO TALISAY
Pole Number : 0617965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45047937391

1015680179
Date : 07-16-2018
BC10/475.2/3009/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4504793739-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		150.02	
Name : CALINAO,FORTUNATO SIJALVO		CURRENT CHARGES			
Premise Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
		Sub-Total		231.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 56.02	
Meter No : 3775 EIS6 Pole No : 0617972		Supply Charge		0.4118/kWh 13.18	
Serial No : 83296121 Multiplier : 1		Metering Charge		0.6989/kWh 22.36	
Period To : 07-15-2018 Pres Rdg : 1886		Sub-Total		5.00/month 96.56	
Period From : 06-15-2018 Prev Rdg : 1854		Others			
No of Days : 30 Diff Rdg : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Avg kWh/day : 1.07 Registered : 32		NPC/PSALM Adjustment		0.2823/kWh 9.03	
Conn Load : 213 Billed kWh : 32		Surcharge		0.02 of 150.00 3.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 152.23	
		Government Charges			
		Franchise Tax - Local		1.00	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.73	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.42	
		CURRENT BILL - JULY 2018		212.70	
		TOTAL AMOUNT DUE		362.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 486.00			



Total Sales (VAT Inclusive)	212.70
Less : VAT	14.90
Amount Net of VAT	197.80
Less: BIR 2306	6.22
BIR 2307	3.55
SC/PWD DISCOUNT	0.00
Amount Due	188.03
Add : VAT	14.90
TOTAL AMOUNT DUE	202.93
VATable Sales	176.28
VAT Exempt Sales	21.52
VAT Zero Rated Sales	0.00
VAT Amount	14.90
TOTAL SALES	212.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3009/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAO,FORTUNATO SIJALVO	Premise Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : 3775 EIS6	Billing Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

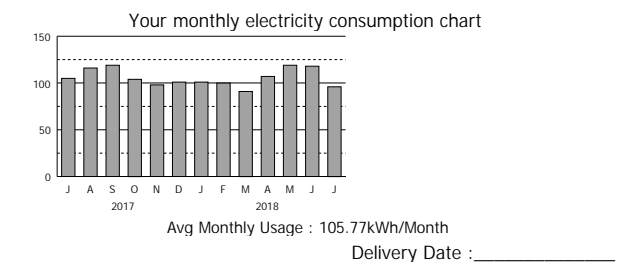
Bill ID 491095342140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49137109713

1015691826
Date : 07-16-2018
BC10/475.2/3011/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4913710971-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,448.03	
Name : JULIANO,MARY ANN MONTUERTO		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 516162 GS6 Pole No : 0617972		Distribution Charge		1.7506/kWh 168.06	
Serial No : 65475923 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 07-15-2018 Pres Rdg : 9559		Metering Charge		0.6989/kWh 67.09	
Period From : 06-15-2018 Prev Rdg : 9463				5.00/month 5.00	
No of Days : 30 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.20 Registered : 96		Others			
Conn Load : 236 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 2,923.00 58.46	
		Sub-Total		36.78	
		Government Charges			
		Franchise Tax - Local		5.77	
		LFT Differential		0.0061/kWh 0.59	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		3.51	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		155.48	
		CURRENT BILL - JULY 2018		1,167.81	
		TOTAL AMOUNT DUE		2,615.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,475.00			



Total Sales (VAT Inclusive)	1,167.81
Less : VAT	88.16
Amount Net of VAT	1,079.65
Less: BIR 2306	36.75
BIR 2307	20.37
SC/PWD DISCOUNT	0.00
Amount Due	1,022.53
Add : VAT	88.16
TOTAL AMOUNT DUE	1,110.69
VATable Sales	1,012.33
VAT Exempt Sales	67.32
VAT Zero Rated Sales	0.00
VAT Amount	88.16
TOTAL SALES	1,167.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3011/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

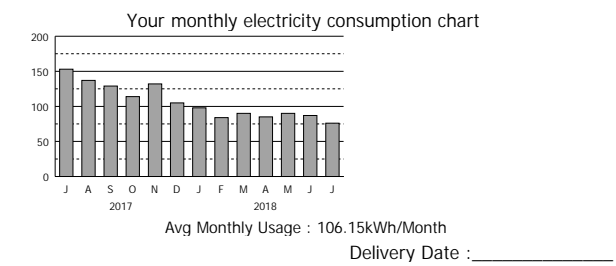
Customer Name : JULIANO,MARY ANN MONTUERTO	Premise Address: SITIO PANGPANG SAN ISIDRO
Meter Number : 516162 GS6	Billing Address: SITIO PANGPANG SAN ISIDRO
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91181281147

1015683774
Date : 07-16-2018
BC10/475.2/3016/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9118128114-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		962.26	
Name : NAPA,JADE VIVIRO		CURRENT CHARGES			
Premise Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
		Sub-Total		550.89	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 133.05	
Meter No : 560062 GS6 Pole No : 0617972		Supply Charge		0.4118/kWh 31.30	
Serial No : 93545842 Multiplier : 1		Metering Charge		0.6989/kWh 53.12	
Period To : 07-15-2018 Pres Rdg : 7960				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 7884		Sub-Total		222.47	
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Conn Load : 236 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh 21.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 962.50 19.25	
		Sub-Total		- 75.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.98	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.21	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		112.65	
		CURRENT BILL - JULY 2018		810.71	
		TOTAL AMOUNT DUE		1,772.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 987.00			



Total Sales (VAT Inclusive)	810.71
Less : VAT	59.93
Amount Net of VAT	750.78
Less: BIR 2306	24.95
BIR 2307	14.05
SC/PWD DISCOUNT	0.00
Amount Due	711.78
Add : VAT	59.93
TOTAL AMOUNT DUE	771.71
VATable Sales	698.06
VAT Exempt Sales	52.72
VAT Zero Rated Sales	0.00
VAT Amount	59.93
TOTAL SALES	810.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3016/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPA,JADE VIVIRO	Premise Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY
Meter Number : 560062 GS6	Billing Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

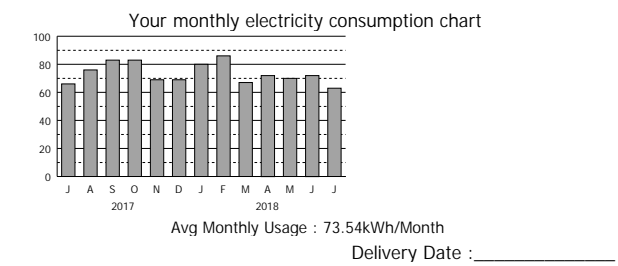
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

48318171278

1015679771
Date : 07-16-2018
BC10/475.2/3016/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4831817127-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAPA,JADE VIVIRO Premise Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY Billing Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY TIN : Metering Information----- Meter No : 011224 EFS6 Pole No : 0617972 Serial No : 121438395 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 4919 Period From : 06-15-2018 Prev Rdg : 4856 No of Days : 30 Diff Rdg : 63 Avg kWh/day : 2.10 Registered : 63 Conn Load : 226 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	754.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 755.00 15.10
		Sub-Total	- 95.50
		Government Charges	
		Franchise Tax - Local	3.11
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	- 8.88
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	90.39
		CURRENT BILL - JULY 2018	636.81
		TOTAL AMOUNT DUE	1,391.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 703.00	



Total Sales (VAT Inclusive)	636.81	
Less : VAT	46.87	
Amount Net of VAT	589.94	
Less: BIR 2306	19.54	
BIR 2307	11.00	VATable Sales 546.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.52
Amount Due	559.40	VAT Zero Rated Sales 0.00
Add : VAT	46.87	VAT Amount 46.87
TOTAL AMOUNT DUE	606.27	TOTAL SALES 636.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3016/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

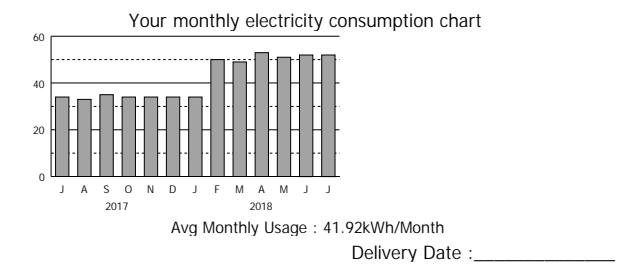
Customer Name : NAPA,JADE VIVIRO	Premise Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : 011224 EFS6	Billing Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83424105290

1015689284
Date : 07-16-2018
BC10/475.2/3017/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8342410529-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		459.70	
Name : FELIZARTA,RUTH PANAGUINIT		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 012601 EFS6 Pole No : 0617972		Supply Charge		0.4118/kWh 21.41	
Serial No : 121433919 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 07-15-2018 Pres Rdg : 2034				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 1982		Sub-Total		153.78	
No of Days : 30 Diff Rdg : 52		Others			
Avg kWh/day : 1.73 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 246 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 459.50 9.19	
		Sub-Total		- 135.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.25	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.36	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.34	
		CURRENT BILL - JULY 2018		464.71	
		TOTAL AMOUNT DUE		924.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 455.00			



Total Sales (VAT Inclusive)	464.71
Less : VAT	33.73
Amount Net of VAT	430.98
Less: BIR 2306	14.07
BIR 2307	7.96
SC/PWD DISCOUNT	0.00
Amount Due	408.95
Add : VAT	33.73
TOTAL AMOUNT DUE	442.68
VATable Sales	395.37
VAT Exempt Sales	35.61
VAT Zero Rated Sales	0.00
VAT Amount	33.73
TOTAL SALES	464.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3017/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

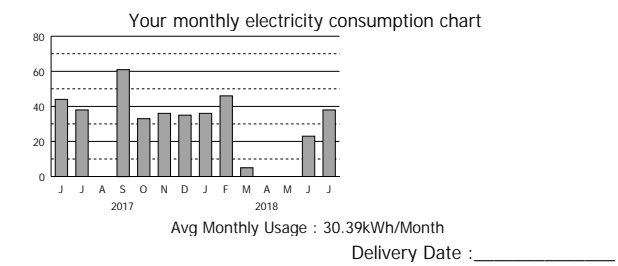
Customer Name : FELIZARTA,RUTH PANAGUINIT	Premise Address: ZONE 6 SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : 012601 EFS6	Billing Address: ZONE 6 SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17677772463

1015688074
Date : 07-16-2018
BC10/475.2/3018/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1767777246-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.80	
Name : BAYARCAL,JOCERES BULANDARES		CURRENT CHARGES			
Premise Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1035240 Pole No : 0617972		Distribution Charge		1.7506/kWh 66.52	
Serial No : 121755280 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 07-15-2018 Pres Rdg : 1531		Metering Charge		0.6989/kWh 26.56	
Period From : 06-15-2018 Prev Rdg : 1493				5.00/month 5.00	
No of Days : 30 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.27 Registered : 38		Others			
Conn Load : 245 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 111.00 2.22	
		Sub-Total		- 181.64	
		Government Charges			
		Franchise Tax - Local		1.18	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.40	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.01	
		CURRENT BILL - JULY 2018		250.55	
		TOTAL AMOUNT DUE		361.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,337.00			



Total Sales (VAT Inclusive)	250.55
Less : VAT	17.46
Amount Net of VAT	233.09
Less: BIR 2306	7.29
BIR 2307	4.18
SC/PWD DISCOUNT	0.00
Amount Due	221.62
Add : VAT	17.46
TOTAL AMOUNT DUE	239.08
VATable Sales	207.54
VAT Exempt Sales	25.55
VAT Zero Rated Sales	0.00
VAT Amount	17.46
TOTAL SALES	250.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3018/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,JOCERES BULANDARES	Premise Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1035240	Billing Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

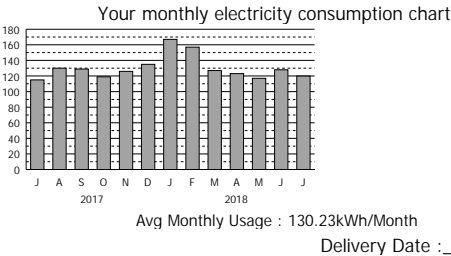
Bill ID 926380282302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92621717070

1015679772
Date : 07-16-2018
BC10/475.2/3019/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9262171707-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,566.54	
Name : TABLIGA,MA. ELENA TRAZONA		CURRENT CHARGES			
Premise Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 314262 GS6	Pole No : 0617972	Supply Charge		0.4118/kWh	49.42
Serial No : 48209586	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-15-2018	Pres Rdg : 4832	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4712	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 213	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,566.50	31.33
		Sub-Total			75.77
		Government Charges			
		Franchise Tax - Local			7.38
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			6.00
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			195.98
		CURRENT BILL - JULY 2018			1,489.93
		TOTAL AMOUNT DUE			3,056.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,455.00			



Total Sales (VAT Inclusive)	1,489.93	
Less : VAT	111.64	
Amount Net of VAT	1,378.29	
Less: BIR 2306	46.52	
BIR 2307	26.04	VATable Sales 1,293.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.34
Amount Due	1,305.73	VAT Zero Rated Sales 0.00
Add : VAT	111.64	VAT Amount 111.64
TOTAL AMOUNT DUE	1,417.37	TOTAL SALES 1,489.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3019/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

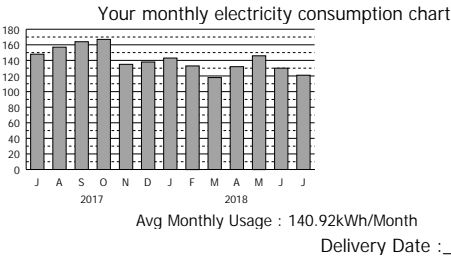
Customer Name : TABLIGA,MA. ELENA TRAZONA	Premise Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : 314262 GS6	Billing Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21890100007

1015685473
Date : 07-16-2018
BC10/475.2/3020/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,599.03	
Name : TABLIGA,MARIA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 197878WS6	Pole No : 0617972	Supply Charge		0.4118/kWh	49.83
Serial No : 45010564	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-15-2018	Pres Rdg : 98700	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 98579	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,599.00	31.98
		Sub-Total			76.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.44
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			6.10
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			197.66
		CURRENT BILL - JULY 2018			1,502.73
		TOTAL AMOUNT DUE			3,101.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,808.00			



Total Sales (VAT Inclusive)	1,502.73	
Less : VAT	112.62	
Amount Net of VAT	1,390.11	
Less: BIR 2306	46.93	
BIR 2307	26.27	VATable Sales 1,305.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.04
Amount Due	1,316.91	VAT Zero Rated Sales 0.00
Add : VAT	112.62	VAT Amount 112.62
TOTAL AMOUNT DUE	1,429.53	TOTAL SALES 1,502.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3020/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLIGA,MARIA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 197878WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

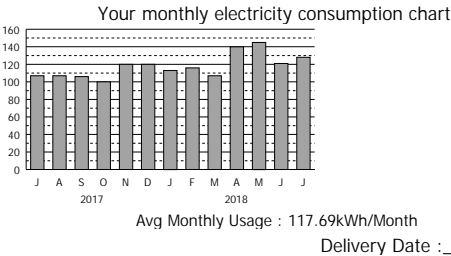
Bill ID 377155212760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37719000004

1015688021
Date : 07-16-2018
BC10/475.2/3040/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3771900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,489.00	
Name : PAMOR,MONALIZA G		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 761.50	
		Transmission Charge		0.3987/kWh 51.03	
		System Loss Charge		0.9007/kWh 115.29	
TIN :		Sub-Total		927.82	
Metering Information-----		Distribution Charges			
Meter No : 107509SS6 Pole No : 0617972		Distribution Charge		1.7506/kWh 224.08	
Serial No : 76784921 Multiplier : 1		Supply Charge		0.4118/kWh 52.71	
Period To : 07-15-2018 Pres Rdg : 22313		Metering Charge		0.6989/kWh 89.46	
Period From : 06-15-2018 Prev Rdg : 22185				5.00/month 5.00	
No of Days : 30 Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.27 Registered : 128		Others			
Conn Load : 625 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh 11.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.13	
		Surcharge		0.02 of 1,489.00 29.78	
		Sub-Total		77.18	
		Government Charges			
		Franchise Tax - Local		7.84	
		LFT Differential		0.0061/kWh 0.78	
		Value Added Tax			
		Generation		53.60	
		Transmission		5.33	
		System Loss		8.32	
		Distribution		44.55	
		Others		5.96	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.99	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.81	
		NPC Stranded Debts		0.0265/kWh 3.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.81	
		Sub-Total		208.55	
		CURRENT BILL - JULY 2018		1,584.80	
		TOTAL AMOUNT DUE		3,073.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,584.80	
Less : VAT	118.61	
Amount Net of VAT	1,466.19	
Less: BIR 2306	49.44	
BIR 2307	27.70	VATable Sales 1,376.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.94
Amount Due	1,389.05	VAT Zero Rated Sales 0.00
Add : VAT	118.61	VAT Amount 118.61
TOTAL AMOUNT DUE	1,507.66	TOTAL SALES 1,584.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3040/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

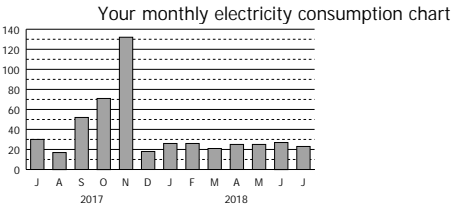
Customer Name : PAMOR,MONALI ZA G	Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Meter Number : 107509SS6	Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35918302569

1015682626
Date : 07-16-2018
BC10/475.2/3043/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3591830256-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		344.52	
Name : STO. NINO CHAPEL		CURRENT CHARGES			
Premise Address: SAN ISIDRO URBAN POOR TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO URBAN POOR TALISAY		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.7413/kWh	17.05
		System Loss Charge		0.8851/kWh	20.36
		Sub-Total			174.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1118318	Pole No : 1062245	Supply Charge		0.4118/kWh	9.47
Serial No : 84451219	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 07-15-2018	Pres Rdg : 1209			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1186	Sub-Total			70.80
No of Days : 30	Diff Rdg : 23	Others			
Avg kWh/day : 0.77	Registered : 23	Subsidy on Lifeline Charge		0.0878/kWh	2.02
Conn Load : 508	Billed kWh : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 344.50	6.89
		Sub-Total			15.40
		Government Charges			
		Franchise Tax - Local			1.48
		LFT Differential		0.0061/kWh	0.14
		Value Added Tax			
		Generation			9.63
		Transmission			1.79
		System Loss			1.48
		Distribution			8.50
		Others			1.26
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			39.04
		CURRENT BILL - JULY 2018			299.48
		TOTAL AMOUNT DUE			644.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 323.00			



Total Sales (VAT Inclusive)	299.48	
Less : VAT	22.81	
Amount Net of VAT	276.67	
Less: BIR 2306	9.50	
BIR 2307	5.24	VATable Sales 260.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.23
Amount Due	261.93	VAT Zero Rated Sales 0.00
Add : VAT	22.81	VAT Amount 22.81
TOTAL AMOUNT DUE	284.74	TOTAL SALES 299.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3043/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

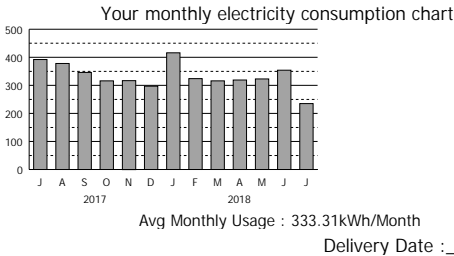
Customer Name : STO. NINO CHAPEL	Premise Address: SAN ISIDRO URBAN POOR TALISAY
Meter Number : MTR1118318	Billing Address: SAN ISIDRO URBAN POOR TALISAY
Pole Number : 1062245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26228000001

1015683208
Date : 07-16-2018
BC10/475.2/3050/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2622800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,627.43	
Name : BACAYO,CELSA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,398.06
		Transmission Charge		0.3987/kWh	93.69
		System Loss Charge		0.9007/kWh	211.66
		Sub-Total			1,703.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : 374242GS6	Pole No : 0617972	Supply Charge		0.4118/kWh	96.77
Serial No : 2003137788	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 07-15-2018	Pres Rdg : 17223	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16988	Others			677.40
No of Days : 30	Diff Rdg : 235	Subsidy on Lifeline Charge		0.0878/kWh	20.63
Avg kWh/day : 7.83	Registered : 235	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 235	NPC/PSALM Adjustment		0.2823/kWh	66.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,627.50	172.55
		Sub-Total			259.57
		Government Charges			
		Franchise Tax - Local			15.05
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			25.17
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			397.23
		CURRENT BILL - JULY 2018			3,037.61
		TOTAL AMOUNT DUE			8,665.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	3,037.61		
Less : VAT	231.48		
Amount Net of VAT	2,806.13		
Less: BIR 2306	96.47		
BIR 2307	53.14	VATable Sales	2,640.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.75
Amount Due	2,656.52	VAT Zero Rated Sales	0.00
Add : VAT	231.48	VAT Amount	231.48
TOTAL AMOUNT DUE	2,888.00	TOTAL SALES	3,037.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3050/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAYO,CELSA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 374242GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

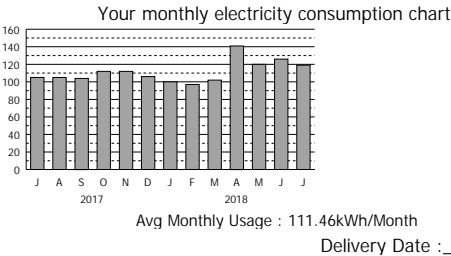
Bill ID 293400431129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29347000001

1015691818
Date : 07-16-2018
BC10/475.2/3060/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2934700000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,544.06	
Name : OSCILLAR,JUANITO B		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 526117 GS6 Pole No : 0617972		Supply Charge		0.4118/kWh	49.00
Serial No : 53479576 Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 07-15-2018 Pres Rdg : 5391				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 5272		Sub-Total			345.49
No of Days : 30 Diff Rdg : 119		Others			
Avg kWh/day : 3.97 Registered : 119		Subsidy on Lifeline Charge		0.0878/kWh	10.45
Conn Load : 100 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 1,544.00	30.88
		Sub-Total			74.94
		Government Charges			
		Franchise Tax - Local			7.31
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.93
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.33
		CURRENT BILL - JULY 2018			1,477.34
		TOTAL AMOUNT DUE			3,021.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,496.00			



Total Sales (VAT Inclusive)	1,477.34	
Less : VAT	110.71	
Amount Net of VAT	1,366.63	
Less: BIR 2306	46.15	
BIR 2307	25.82	VATable Sales 1,283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.62
Amount Due	1,294.66	VAT Zero Rated Sales 0.00
Add : VAT	110.71	VAT Amount 110.71
TOTAL AMOUNT DUE	1,405.37	TOTAL SALES 1,477.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3060/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSCILLAR,JUANITO B	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 526117 GS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

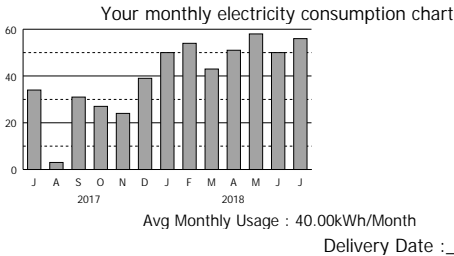
Bill ID 062371179323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06238000001

1015679650
Date : 07-16-2018
BC10/475.2/3080/0640111/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0623800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		395.87	
Name : SALVADO,SALIE R.		CURRENT CHARGES			
Premise Address: PANGPANG Talisay		Generation & Transmission			
Billing Address: PANGPANG Talisay		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1117239	Pole No : 0640111	Supply Charge		0.4118/kWh	23.06
Serial No : 40071599	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-15-2018	Pres Rdg : 1243	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 1187	Sub-Total			165.23
No of Days : 30	Diff Rdg : 56	Others			
Avg kWh/day : 1.87	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 200	Billed kWh : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 916.00	18.32
		Sub-Total			- 137.22
		Government Charges			
		Franchise Tax - Local			2.47
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 12.28
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			75.70
		CURRENT BILL - JULY 2018			509.64
		TOTAL AMOUNT DUE			905.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 520.00			



Total Sales (VAT Inclusive)	509.64	
Less : VAT	37.33	
Amount Net of VAT	472.31	
Less: BIR 2306	15.55	
BIR 2307	8.74	VATable Sales 433.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.37
Amount Due	448.02	VAT Zero Rated Sales 0.00
Add : VAT	37.33	VAT Amount 37.33
TOTAL AMOUNT DUE	485.35	TOTAL SALES 509.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/3080/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

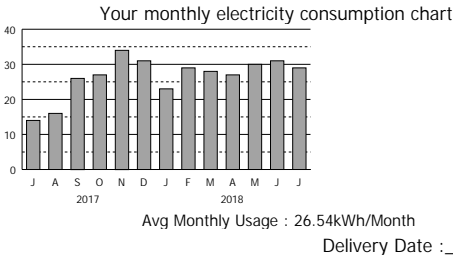
Customer Name : SALVADO,SALIE R.	Premise Address: PANGPANG Talisay
Meter Number : MTR1117239	Billing Address: PANGPANG Talisay
Pole Number : 0640111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32410100005

1015687442
Date : 07-16-2018
BC10/475.2/3115/0640090/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3241010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		205.09	
Name : SARITA,TITO V		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 464864GS6	Pole No : 0640090	Supply Charge		0.4118/kWh	11.94
Serial No : 65231333	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-15-2018	Pres Rdg : 5276	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5247	Others			87.98
No of Days : 30	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.97	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 341	Billed kWh : 29	Surcharge		0.02 of 205.00	4.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.19
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.04
		CURRENT BILL - JULY 2018			145.70
		TOTAL AMOUNT DUE			350.79
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 150.00					



Total Sales (VAT Inclusive)	145.70	
Less : VAT	9.79	
Amount Net of VAT	135.91	
Less: BIR 2306	4.08	
BIR 2307	2.35	VATable Sales 116.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.25
Amount Due	129.48	VAT Zero Rated Sales 0.00
Add : VAT	9.79	VAT Amount 9.79
TOTAL AMOUNT DUE	139.27	TOTAL SALES 145.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3115/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

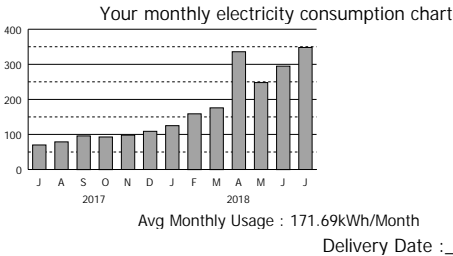
Customer Name : SARITA,TITO V	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 464864GS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0640090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29680100004

1015692742
Date : 07-16-2018
BC10/475.2/3130/0640111/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2968010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,691.48	
Name : PENA,FLORO DELA D.		CURRENT CHARGES			
Premise Address: SITIO PANGPANG Talisay		Generation & Transmission			
Billing Address: SITIO PANGPANG Talisay		Generation Charge		5.9492/kWh	2,070.32
		Transmission Charge		0.3987/kWh	138.75
		System Loss Charge		0.9007/kWh	313.44
		Sub-Total			2,522.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	609.21
Meter No : MTR1171513	Pole No : 0640111	Supply Charge		0.4118/kWh	143.31
Serial No : 133498948	Multiplier : 1	Metering Charge		0.6989/kWh	243.22
Period To : 07-15-2018	Pres Rdg : 3124	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 2776	Sub-Total			1,000.74
No of Days : 30	Diff Rdg : 348	Others			
Avg kWh/day : 11.60	Registered : 348	Subsidy on Lifeline Charge		0.0878/kWh	30.55
Conn Load : 260	Billed kWh : 348	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	98.24
		Surcharge		0.02 of 6,791.50	135.83
		Sub-Total			264.69
		Government Charges			
		Franchise Tax - Local			21.59
		LFT Differential		0.0061/kWh	2.12
		Value Added Tax			
		Generation			145.73
		Transmission			14.52
		System Loss			22.59
		Distribution			120.09
		Others			22.82
		NPC/PSALM Adjustment			2.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.32
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.44
		NPC Stranded Debts		0.0265/kWh	9.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.19
		Sub-Total			572.80
		CURRENT BILL - JULY 2018			4,360.74
		Debit Adjustments			71.28
		TOTAL AMOUNT DUE			8,123.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	4,360.74	
Less : VAT	328.05	
Amount Net of VAT	4,032.69	
Less: BIR 2306	136.70	
BIR 2307	76.23	VATable Sales 3,787.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 244.75
Amount Due	3,819.76	VAT Zero Rated Sales 0.00
Add : VAT	328.05	VAT Amount 328.05
TOTAL AMOUNT DUE	4,147.81	TOTAL SALES 4,360.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3130/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

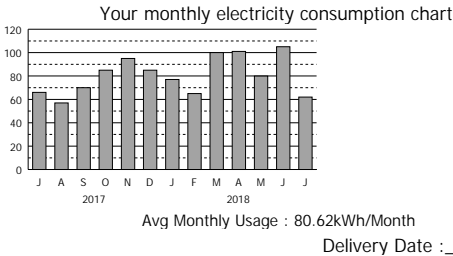
Customer Name : PENA,FLORO DELA D.	Premise Address: SITIO PANGPANG Talisay
Meter Number : MTR1171513	Billing Address: SITIO PANGPANG Talisay
Pole Number : 0640111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35988885022

1015682615
Date : 07-16-2018
BC10/475.2/3131/0640090/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3598888502-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,278.61	
Name : SARITA,TITO VICOY		CURRENT CHARGES			
Premise Address: ZONE 6 PANGPANG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 PANGPANG, TALISAY CITY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
		Sub-Total		449.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 108.54	
Meter No : 449412 GS6 Pole No : 0640090		Supply Charge		0.4118/kWh 25.53	
Serial No : 53760373 Multiplier : 1		Metering Charge		0.6989/kWh 43.33	
Period To : 07-15-2018 Pres Rdg : 6344				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 6282		Sub-Total		182.40	
No of Days : 30 Diff Rdg : 62		Others			
Avg kWh/day : 2.07 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Conn Load : 236 Billed kWh : 62		NPC/PSALM Adjustment		0.2823/kWh 17.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,278.50 25.57	
		Sub-Total		- 83.29	
		Government Charges			
		Franchise Tax - Local		3.13	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 7.45	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		90.32	
		CURRENT BILL - JULY 2018		638.84	
		TOTAL AMOUNT DUE		1,917.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 859.00			



Total Sales (VAT Inclusive)	638.84
Less : VAT	47.42
Amount Net of VAT	591.42
Less: BIR 2306	19.77
BIR 2307	11.04
SC/PWD DISCOUNT	0.00
Amount Due	560.61
Add : VAT	47.42
TOTAL AMOUNT DUE	608.03
VATable Sales	548.52
VAT Exempt Sales	42.90
VAT Zero Rated Sales	0.00
VAT Amount	47.42
TOTAL SALES	638.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3131/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARITA,TITO VICOY	Premise Address: ZONE 6 PANGPANG, TALISAY CITY
Meter Number : 449412 GS6	Billing Address: ZONE 6 PANGPANG, TALISAY CITY
Pole Number : 0640090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

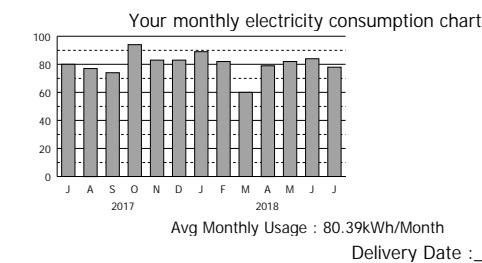
Bill ID 553953709062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55347000006

1015680970
Date : 07-16-2018
BC10/475.2/3150/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5534700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		690.34	
Name : PAYLADO,FERNANDO R		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 372027GS6 Pole No : 0617972		Distribution Charge		1.7506/kWh 136.55	
Serial No : 2003127479 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-15-2018 Pres Rdg : 9911		Metering Charge		0.6989/kWh 54.51	
Period From : 06-15-2018 Prev Rdg : 9833				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 100 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 690.50 13.81	
		Sub-Total		- 83.21	
		Government Charges			
		Franchise Tax - Local		4.05	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 8.11	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.84	
		CURRENT BILL - JULY 2018		825.20	
		TOTAL AMOUNT DUE		1,515.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	825.20
Less : VAT	60.76
Amount Net of VAT	764.44
Less: BIR 2306	25.32
BIR 2307	14.30
SC/PWD DISCOUNT	0.00
Amount Due	724.82
Add : VAT	60.76
TOTAL AMOUNT DUE	785.58
VATable Sales	710.36
VAT Exempt Sales	54.08
VAT Zero Rated Sales	0.00
VAT Amount	60.76
TOTAL SALES	825.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3150/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYLADO,FERNANDO R	Premise Address: SAN ISIDRO TALISAY
Meter Number : 372027GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

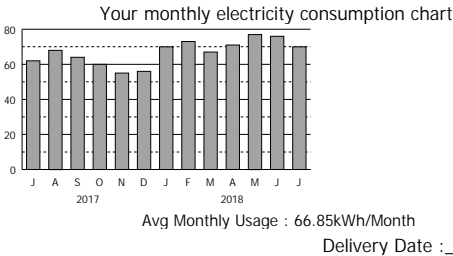
Bill ID 140682730337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14015440317

1015691492
Date : 07-16-2018
BC10/475.2/3155/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1401544031-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		798.50	
Name : TABLIGA,BOBBY JABERINA		CURRENT CHARGES			
Premise Address: SITIO PANG PANG SAN ISIDRO		Generation & Transmission			
Billing Address: SITIO PANG PANG SAN ISIDRO		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 539750 GS6	Pole No : 0617972	Supply Charge		0.4118/kWh	28.83
Serial No : 56408894	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-15-2018	Pres Rdg : 3775	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3705	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.33	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 236	Billed kWh : 70	Surcharge		0.02 of 798.50	15.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 106.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.45
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 9.95
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			100.28
		CURRENT BILL - JULY 2018			706.16
		TOTAL AMOUNT DUE			1,504.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 816.00			



Total Sales (VAT Inclusive)	706.16	
Less : VAT	51.92	
Amount Net of VAT	654.24	
Less: BIR 2306	21.64	
BIR 2307	12.20	VATable Sales 605.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.36
Amount Due	620.40	VAT Zero Rated Sales 0.00
Add : VAT	51.92	VAT Amount 51.92
TOTAL AMOUNT DUE	672.32	TOTAL SALES 706.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/3155/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLIGA,BOBBY JABERINA	Premise Address: SITIO PANG PANG SAN ISIDRO
Meter Number : 539750 GS6	Billing Address: SITIO PANG PANG SAN ISIDRO
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3072900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,935.37	
Name : FERRERO,CHRISTINE A		CURRENT CHARGES			
Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 124183WS6 Pole No : 0617895		Distribution Charge		1.7506/kWh 82.28	
Serial No : 75126222 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 07-15-2018 Pres Rdg : 14401		Metering Charge		0.6989/kWh 32.85	
Period From : 06-15-2018 Prev Rdg : 14354				5.00/month 5.00	
No of Days : 30 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.57 Registered : 47		Others			
Conn Load : 300 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 1,935.50 38.71	
		Sub-Total		- 140.08	
		Government Charges			
		Franchise Tax - Local		1.94	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 11.69	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		62.15	
		CURRENT BILL - JULY 2018		402.23	
		TOTAL AMOUNT DUE		2,337.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,580.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 141.85kWh/Month

Total Sales (VAT Inclusive) 402.23
Less : VAT 30.05
Amount Net of VAT 372.18
Less: BIR 2306 12.52
BIR 2307 6.85
SC/PWD DISCOUNT 0.00
Amount Due 352.81
Add : VAT 30.05
TOTAL AMOUNT DUE 382.86

VATable Sales 340.08
VAT Exempt Sales 32.10
VAT Zero Rated Sales 0.00
VAT Amount 30.05
TOTAL SALES 402.23

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3180/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRERO,CHRISTINE A	Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Meter Number : 124183WS6	Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Pole Number : 0617895	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC10/475.2/3180/0/31/07-16-2018/46

1478

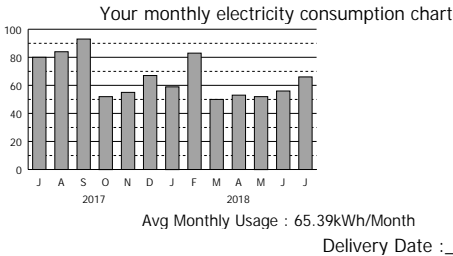
Bill ID 727384863525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72748000006

1015687548
Date : 07-16-2018
BC10/475.2/3240/0617895/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7274800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.24	
Name : SALVADO,ESMERALDO PARBA		CURRENT CHARGES			
Premise Address: SN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SN ISIDRO TALISAY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 156235DS6 Pole No : 0617895		Distribution Charge		1.7506/kWh 115.54	
Serial No : 11281905 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-15-2018 Pres Rdg : 57422		Metering Charge		0.6989/kWh 46.13	
Period From : 06-15-2018 Prev Rdg : 57356				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 100 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 494.00 9.88	
		Sub-Total		- 105.94	
		Government Charges			
		Franchise Tax - Local		3.23	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 10.02	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		93.94	
		CURRENT BILL - JULY 2018		660.26	
		TOTAL AMOUNT DUE		1,154.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 453.08			



Total Sales (VAT Inclusive)	660.26	
Less : VAT	48.38	
Amount Net of VAT	611.88	
Less: BIR 2306	20.17	
BIR 2307	11.40	VATable Sales 566.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.56
Amount Due	580.31	VAT Zero Rated Sales 0.00
Add : VAT	48.38	VAT Amount 48.38
TOTAL AMOUNT DUE	628.69	TOTAL SALES 660.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3240/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

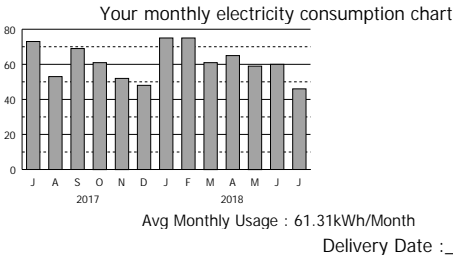
Customer Name : SALVADO,ESMERALDO PARBA	Premise Address: SN ISIDRO TALISAY
Meter Number : 156235DS6	Billing Address: SN ISIDRO TALISAY
Pole Number : 0617895	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54557000004

1015693689
Date : 07-16-2018
BC10/475.2/3290/0617895/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5455700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		517.39	
Name : SOLINAP,VICENTA I		CURRENT CHARGES			
Premise Address: ZONE 6 316 PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ZONE 6 316 PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 506452 GS6	Pole No : 0617895	Supply Charge		0.4118/kWh	18.94
Serial No : 76896060	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-15-2018	Pres Rdg : 5385	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 5339	Sub-Total			136.62
No of Days : 30	Diff Rdg : 46	Others			
Avg kWh/day : 1.53	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Conn Load : 330	Billed kWh : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 517.50	10.35
		Sub-Total			- 164.68
		Government Charges			
		Franchise Tax - Local			1.74
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.77
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.32
		CURRENT BILL - JULY 2018			362.69
		TOTAL AMOUNT DUE			880.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,168.00			



Total Sales (VAT Inclusive)	362.69
Less : VAT	26.08
Amount Net of VAT	336.61
Less: BIR 2306	10.87
BIR 2307	6.15
SC/PWD DISCOUNT	0.00
Amount Due	319.59
Add : VAT	26.08
TOTAL AMOUNT DUE	345.67
VATable Sales	305.37
VAT Exempt Sales	31.24
VAT Zero Rated Sales	0.00
VAT Amount	26.08
TOTAL SALES	362.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3290/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINAP,VICENTA I	Premise Address: ZONE 6 316 PANGPANG SAN ISIDRO TALISAY
Meter Number : 506452 GS6	Billing Address: ZONE 6 316 PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617895	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

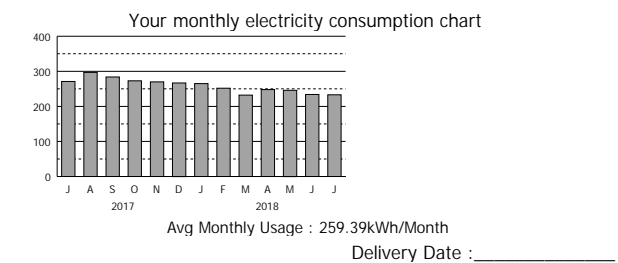
Bill ID : 795993053334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79529000006

1015692263
Date : 07-16-2018
BC10/475.2/3300/0617895/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7952900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,998.26	
Name : BONGCAWIL,NICK O		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,386.16	
		Transmission Charge		0.3987/kWh 92.90	
		System Loss Charge		0.9007/kWh 209.86	
TIN :		Sub-Total		1,688.92	
Metering Information-----		Distribution Charges			
Meter No : 367149GS6 Pole No : 0617895		Distribution Charge		1.7506/kWh 407.89	
Serial No : 2002111448 Multiplier : 1		Supply Charge		0.4118/kWh 95.95	
Period To : 07-15-2018 Pres Rdg : 35216		Metering Charge		0.6989/kWh 162.84	
Period From : 06-15-2018 Prev Rdg : 34983				5.00/month 5.00	
No of Days : 30 Diff Rdg : 233		Sub-Total		671.68	
Avg kWh/day : 7.77 Registered : 233		Others			
Conn Load : 300 Billed kWh : 233		Subsidy on Lifeline Charge		0.0878/kWh 20.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 65.78	
		Surcharge		0.02 of 2,998.50 59.97	
		Sub-Total		146.26	
		Government Charges			
		Franchise Tax - Local		14.29	
		LFT Differential		0.0061/kWh 1.42	
		Value Added Tax			
		Generation		97.56	
		Transmission		9.73	
		System Loss		15.13	
		Distribution		80.60	
		Others		11.54	
		NPC/PSALM Adjustment		1.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.38	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 45.16	
		NPC Stranded Debts		0.0265/kWh 6.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.72	
		Sub-Total		379.82	
		CURRENT BILL - JULY 2018		2,886.68	
		TOTAL AMOUNT DUE		5,884.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,900.00			



Total Sales (VAT Inclusive)	2,886.68
Less : VAT	216.10
Amount Net of VAT	2,670.58
Less: BIR 2306	90.04
BIR 2307	50.45
SC/PWD DISCOUNT	0.00
Amount Due	2,530.09
Add : VAT	216.10
TOTAL AMOUNT DUE	2,746.19
VATable Sales	2,506.86
VAT Exempt Sales	163.72
VAT Zero Rated Sales	0.00
VAT Amount	216.10
TOTAL SALES	2,886.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3300/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

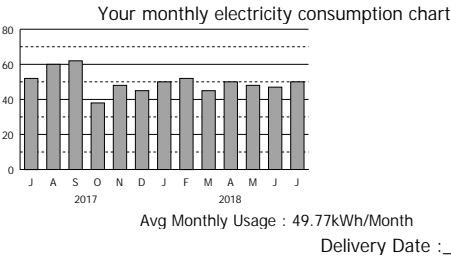
Customer Name : BONGCAWIL,NICK O	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 367149GS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617895	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80016848378

1015680344
Date : 07-16-2018
BC10/475.2/3303/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8001684837-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	363.11	
Name : JACABA,ROGELIO CABUNADA		CURRENT CHARGES		
Premise Address: ZONE 6 SAN ISIDRO, TALISAY		Generation & Transmission		
Billing Address: ZONE 6 SAN ISIDRO, TALISAY		Generation Charge	5.9492/kWh	297.46
		Transmission Charge	0.3987/kWh	19.94
		System Loss Charge	0.9007/kWh	45.04
		Sub-Total		362.44
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	87.53
Meter No : 541644 GS6	Pole No : 1062245	Supply Charge	0.4118/kWh	20.59
Serial No : 72042650	Multiplier : 1	Metering Charge	0.6989/kWh	34.95
Period To : 07-15-2018	Pres Rdg : 2669		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2619	Sub-Total		148.07
No of Days : 30	Diff Rdg : 50	Others		
Avg kWh/day : 1.67	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Conn Load : 472	Billed kWh : 50	NPC/PSALM Adjustment	0.2823/kWh	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 363.00	7.26
		Sub-Total		- 182.82
		Government Charges		
		Franchise Tax - Local		1.87
		LFT Differential	0.0061/kWh	0.31
		Value Added Tax		
		Generation		20.94
		Transmission		2.09
		System Loss		3.24
		Distribution		17.77
		Others		- 16.52
		NPC/PSALM Adjustment		0.33
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.82
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	9.69
		NPC Stranded Debts	0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
		Sub-Total		61.82
		CURRENT BILL - JULY 2018		389.51
		TOTAL AMOUNT DUE		752.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 22, 2018 - 374.00		



Total Sales (VAT Inclusive)	389.51	
Less : VAT	27.85	
Amount Net of VAT	361.66	
Less: BIR 2306	11.62	
BIR 2307	6.60	VATable Sales 327.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.97
Amount Due	343.44	VAT Zero Rated Sales 0.00
Add : VAT	27.85	VAT Amount 27.85
TOTAL AMOUNT DUE	371.29	TOTAL SALES 389.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3303/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABA,ROGELIO CABUNADA	Premise Address: ZONE 6 SAN ISIDRO, TALISAY
Meter Number : 541644 GS6	Billing Address: ZONE 6 SAN ISIDRO, TALISAY
Pole Number : 1062245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

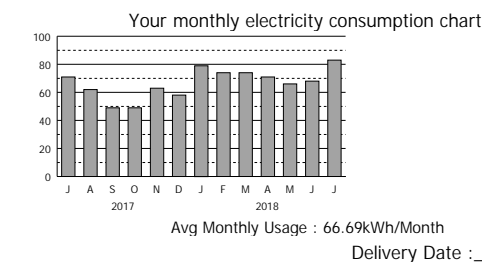
Bill ID 42541323161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42550701645

1015687600
Date : 07-16-2018
BC10/475.2/3305/1062245/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4255070164-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		676.13	
Name : GENOBANA,GERLADINE SALVADO		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 542118 GS6 Pole No : 1062245		Distribution Charge		1.7506/kWh 145.30	
Serial No : 57582356 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-15-2018 Pres Rdg : 5017		Metering Charge		0.6989/kWh 58.01	
Period From : 06-15-2018 Prev Rdg : 4934				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 472 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 676.00 13.52	
		Sub-Total		- 47.46	
		Government Charges			
		Franchise Tax - Local		4.54	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 5.10	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		125.93	
		CURRENT BILL - JULY 2018		922.59	
		TOTAL AMOUNT DUE		1,598.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 665.00			



Total Sales (VAT Inclusive)	922.59
Less : VAT	68.16
Amount Net of VAT	854.43
Less: BIR 2306	28.41
BIR 2307	16.03
SC/PWD DISCOUNT	0.00
Amount Due	809.99
Add : VAT	68.16
TOTAL AMOUNT DUE	878.15
VATable Sales	796.66
VAT Exempt Sales	57.77
VAT Zero Rated Sales	0.00
VAT Amount	68.16
TOTAL SALES	922.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3305/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBANA,GERLADINE SALVADO	Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY
Meter Number : 542118 GS6	Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY
Pole Number : 1062245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

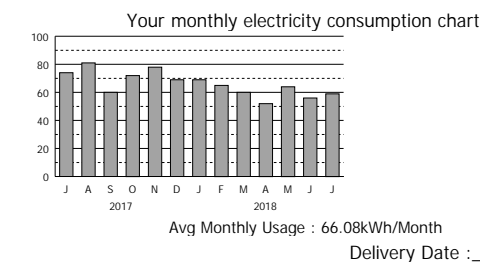
Bill ID 496414505990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49633802530

1015693344
Date : 07-16-2018
BC10/475.2/3306/0617895/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4963380253-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.25	
Name : DADULA,GODOFREDO FERNANDEZ		CURRENT CHARGES			
Premise Address: PANG-PANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANG-PANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
		Sub-Total		427.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 103.29	
Meter No : 541691 GS6 Pole No : 0617895		Supply Charge		0.4118/kWh 24.30	
Serial No : 55776300 Multiplier : 1		Metering Charge		0.6989/kWh 41.24	
Period To : 07-15-2018 Pres Rdg : 5020				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 4961		Sub-Total		173.83	
No of Days : 30 Diff Rdg : 59		Others			
Avg kWh/day : 1.97 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Conn Load : 472 Billed kWh : 59		NPC/PSALM Adjustment		0.2823/kWh 16.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 497.50 9.95	
		Sub-Total		- 153.84	
		Government Charges			
		Franchise Tax - Local		2.55	
		LFT Differential		0.0061/kWh 0.36	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.06	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.56	
		CURRENT BILL - JULY 2018		526.21	
		TOTAL AMOUNT DUE		1,023.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 640.00			



Total Sales (VAT Inclusive)	526.21
Less : VAT	38.18
Amount Net of VAT	488.03
Less: BIR 2306	15.92
BIR 2307	9.01
SC/PWD DISCOUNT	0.00
Amount Due	463.10
Add : VAT	38.18
TOTAL AMOUNT DUE	501.28
VATable Sales	447.65
VAT Exempt Sales	40.38
VAT Zero Rated Sales	0.00
VAT Amount	38.18
TOTAL SALES	526.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3306/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

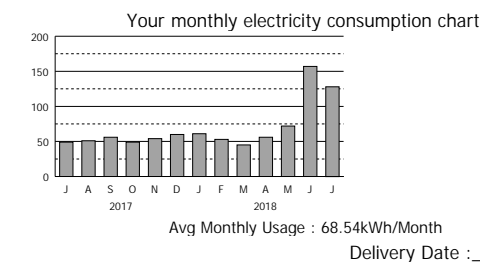
Customer Name : DADULA,GODOFREDO FERNANDEZ	Premise Address: PANG-PANG SAN ISIDRO TALISAY
Meter Number : 541691 GS6	Billing Address: PANG-PANG SAN ISIDRO TALISAY
Pole Number : 0617895	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38877000000

1015690723
Date : 07-16-2018
BC10/475.2/3314/0617972/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3887700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,897.60	
Name : MASIADA,ROSALIE CLARO		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO PANG-PANG		Generation & Transmission			
Billing Address: ZONE 6 SITIO PANG-PANG		Generation Charge		5.9492/kWh 761.50	
		Transmission Charge		0.3987/kWh 51.03	
		System Loss Charge		0.9007/kWh 115.29	
TIN :		Sub-Total		927.82	
Metering Information-----		Distribution Charges			
Meter No : 468944 GS6 Pole No : 0617972		Distribution Charge		1.7506/kWh 224.08	
Serial No : 74560721 Multiplier : 1		Supply Charge		0.4118/kWh 52.71	
Period To : 07-15-2018 Pres Rdg : 3826		Metering Charge		0.6989/kWh 89.46	
Period From : 06-15-2018 Prev Rdg : 3698				5.00/month 5.00	
No of Days : 30 Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.27 Registered : 128		Others			
Conn Load : 346 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh 11.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.13	
		Surcharge		0.02 of 1,897.50 37.95	
		Sub-Total		85.35	
		Government Charges			
		Franchise Tax - Local		7.89	
		LFT Differential		0.0061/kWh 0.78	
		Value Added Tax			
		Generation		53.60	
		Transmission		5.33	
		System Loss		8.32	
		Distribution		44.55	
		Others		6.95	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.99	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.81	
		NPC Stranded Debts		0.0265/kWh 3.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.81	
		Sub-Total		209.59	
		CURRENT BILL - JULY 2018		1,594.01	
		TOTAL AMOUNT DUE		3,491.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 759.00			



Total Sales (VAT Inclusive)	1,594.01
Less : VAT	119.60
Amount Net of VAT	1,474.41
Less: BIR 2306	49.85
BIR 2307	27.86
SC/PWD DISCOUNT	0.00
Amount Due	1,396.70
Add : VAT	119.60
TOTAL AMOUNT DUE	1,516.30
VATable Sales	1,384.42
VAT Exempt Sales	89.99
VAT Zero Rated Sales	0.00
VAT Amount	119.60
TOTAL SALES	1,594.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3314/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

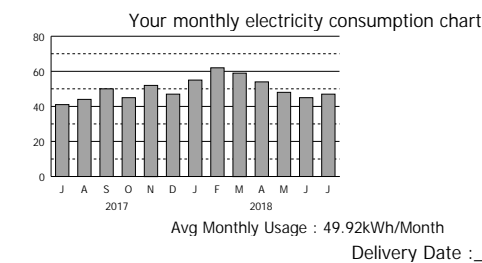
Customer Name : MASIADA,ROSALIE CLARO	Premise Address: ZONE 6 SITIO PANG-PANG
Meter Number : 468944 GS6	Billing Address: ZONE 6 SITIO PANG-PANG
Pole Number : 0617972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70200100009

1015680739
Date : 07-16-2018
BC10/475.2/3325/0617923/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7020010000-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,173.88	
Name : RODA,ESTRELLA DELFINO		CURRENT CHARGES			
Premise Address: #240 SITIO PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: #240 SITIO PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.7413/kWh 34.84	
		System Loss Charge		0.8851/kWh 41.60	
		Sub-Total		356.05	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : MTR1155809 Pole No : 0617923		Supply Charge		0.4118/kWh 19.35	
Serial No : 85021331 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-15-2018 Pres Rdg : 1100				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 1053		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Charge		0.0878/kWh 4.13	
Conn Load : 573 Billed kWh : 47		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 1,174.00 23.48	
		Sub-Total		40.89	
		Government Charges			
		Franchise Tax - Local		3.06	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		3.66	
		System Loss		3.08	
		Distribution		16.74	
		Others		3.72	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		80.41	
		CURRENT BILL - JULY 2018		616.83	
		TOTAL AMOUNT DUE		1,790.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 18, 2018 - 229.00			



Total Sales (VAT Inclusive)	616.83
Less : VAT	47.19
Amount Net of VAT	569.64
Less: BIR 2306	19.67
BIR 2307	10.80
SC/PWD DISCOUNT	0.00
Amount Due	539.17
Add : VAT	47.19
TOTAL AMOUNT DUE	586.36
VATable Sales	536.42
VAT Exempt Sales	33.22
VAT Zero Rated Sales	0.00
VAT Amount	47.19
TOTAL SALES	616.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3325/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODA,ESTRELLA DELFINO	Premise Address: #240 SITIO PANGPANG SAN ISIDRO TALISAY
Meter Number : MTR1155809	Billing Address: #240 SITIO PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

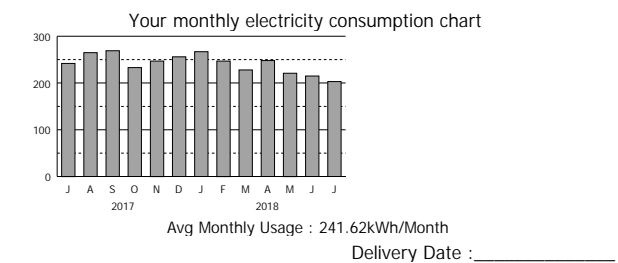
Bill ID 132910378075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13298000004

1015688921
Date : 07-16-2018
BC10/475.2/3330/0617923/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1329800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,383.13	
Name : SARABIA,CARMELITA M		CURRENT CHARGES			
Premise Address: SITIO PANG PANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANG PANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,207.69	
		Transmission Charge		0.3987/kWh 80.94	
		System Loss Charge		0.9007/kWh 182.84	
TIN :		Sub-Total		1,471.47	
Metering Information-----		Distribution Charges			
Meter No : 294459SS6 Pole No : 0617923		Distribution Charge		1.7506/kWh 355.37	
Serial No : 37730327 Multiplier : 1		Supply Charge		0.4118/kWh 83.60	
Period To : 07-15-2018 Pres Rdg : 49030		Metering Charge		0.6989/kWh 141.88	
Period From : 06-15-2018 Prev Rdg : 48827				5.00/month 5.00	
No of Days : 30 Diff Rdg : 203		Sub-Total		585.85	
Avg kWh/day : 6.77 Registered : 203		Others			
Conn Load : 1850 Billed kWh : 203		Subsidy on Lifeline Charge		0.0878/kWh 17.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.31	
		Surcharge		0.02 of 5,383.00 107.66	
		Sub-Total		182.83	
		Government Charges			
		Franchise Tax - Local		12.77	
		LFT Differential		0.0061/kWh 1.24	
		Value Added Tax			
		Generation		85.02	
		Transmission		8.47	
		System Loss		13.19	
		Distribution		70.30	
		Others		16.74	
		NPC/PSALM Adjustment		1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.69	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.34	
		NPC Stranded Debts		0.0265/kWh 5.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.03	
		Sub-Total		338.02	
		CURRENT BILL - JULY 2018		2,578.17	
		TOTAL AMOUNT DUE		7,961.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 3,072.00			



Total Sales (VAT Inclusive)	2,578.17	
Less : VAT	195.06	
Amount Net of VAT	2,383.11	
Less: BIR 2306	81.29	
BIR 2307	45.08	VATable Sales 2,240.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.96
Amount Due	2,256.74	VAT Zero Rated Sales 0.00
Add : VAT	195.06	VAT Amount 195.06
TOTAL AMOUNT DUE	2,451.80	TOTAL SALES 2,578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3330/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

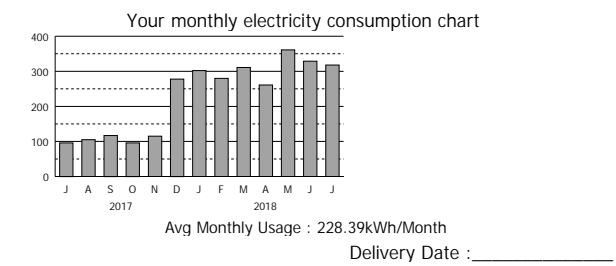
Customer Name : SARABIA,CARMELITA M	Premise Address: SITIO PANG PANG SAN ISIDRO TALISAY
Meter Number : 294459SS6	Billing Address: SITIO PANG PANG SAN ISIDRO TALISAY
Pole Number : 0617923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

67419000004

1015686494
Date : 07-16-2018
BC10/475.2/3370/0617923/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6741900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SOTES,JANET P Premise Address: PANG-PANG SAN ISIDRO TALISAY Billing Address: PANG-PANG SAN ISIDRO TALISAY		PREVIOUS BALANCE		3,984.22	
TIN : Metering Information----- Meter No : 178898DS6 Pole No : 0617923 Serial No : 10660247 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 19809 Period From : 06-15-2018 Prev Rdg : 19491 No of Days : 30 Diff Rdg : 318 Avg kWh/day : 10.60 Registered : 318 Conn Load : 240 Billed kWh : 318		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,891.85 Transmission Charge 0.3987/kWh 126.79 System Loss Charge 0.9007/kWh 286.42 Sub-Total 2,305.06 Distribution Charges Distribution Charge 1.7506/kWh 556.69 Supply Charge 0.4118/kWh 130.95 Metering Charge 0.6989/kWh 222.25 5.00/month 5.00 Sub-Total 914.89 Others Subsidy on Lifeline Charge 0.0878/kWh 27.92 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 89.77 Surcharge 0.02 of 3,984.00 79.68 Sub-Total 197.43 Government Charges Franchise Tax - Local 19.48 LFT Differential 0.0061/kWh 1.94 Value Added Tax Generation 133.17 Transmission 13.26 System Loss 20.64 Distribution 109.79 Others 15.49 NPC/PSALM Adjustment 2.11 Universal Charge Missionary Electrification 0.1561/kWh 49.64 Environmental Charge 0.0025/kWh 0.80 NPC Stranded Contract Costs 0.1938/kWh 61.63 NPC Stranded Debts 0.0265/kWh 8.43 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 81.50 Sub-Total 517.88 CURRENT BILL - JULY 2018 3,935.26			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 7,919.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 23, 2018 - 450.00	



Total Sales (VAT Inclusive)	3,935.26	
Less : VAT	294.46	
Amount Net of VAT	3,640.80	
Less: BIR 2306	122.69	
BIR 2307	68.78	VATable Sales 3,417.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.42
Amount Due	3,449.33	VAT Zero Rated Sales 0.00
Add : VAT	294.46	VAT Amount 294.46
TOTAL AMOUNT DUE	3,743.79	TOTAL SALES 3,935.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3370/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

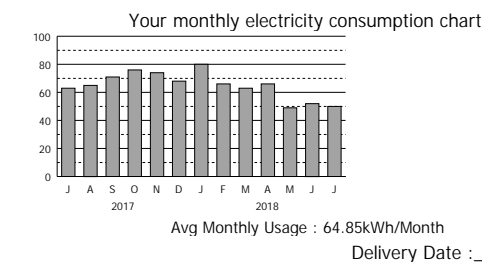
Customer Name : SOTES,JANET P	Premise Address: PANG-PANG SAN ISIDRO TALISAY
Meter Number : 178898DS6	Billing Address: PANG-PANG SAN ISIDRO TALISAY
Pole Number : 0617923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76968000000

1015685169
Date : 07-16-2018
BC10/475.2/3390/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7696800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		454.30	
Name : SANTOS,ELVIE DELOS		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1102715 Pole No : 0617881		Distribution Charge		1.7506/kWh 87.53	
Serial No : 129121887 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-15-2018 Pres Rdg : 2465		Metering Charge		0.6989/kWh 34.95	
Period From : 06-15-2018 Prev Rdg : 2415				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 30 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 454.50 9.09	
		Sub-Total		- 180.99	
		Government Charges			
		Franchise Tax - Local		1.88	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.30	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.05	
		CURRENT BILL - JULY 2018		391.57	
		TOTAL AMOUNT DUE		845.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 390.00			



Total Sales (VAT Inclusive)	391.57
Less : VAT	28.07
Amount Net of VAT	363.50
Less: BIR 2306	11.71
BIR 2307	6.63
SC/PWD DISCOUNT	0.00
Amount Due	345.16
Add : VAT	28.07
TOTAL AMOUNT DUE	373.23
VATable Sales	329.52
VAT Exempt Sales	33.98
VAT Zero Rated Sales	0.00
VAT Amount	28.07
TOTAL SALES	391.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3390/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

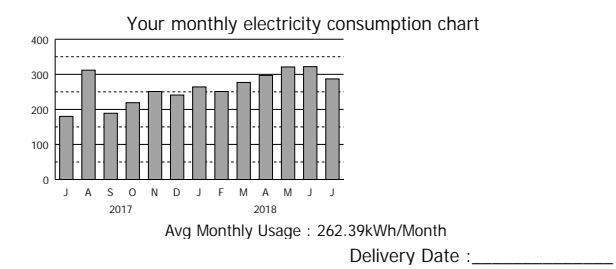
Customer Name : SANTOS,ELVIE DELOS	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1102715	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09357000000

1015691819
Date : 07-16-2018
BC10/475.2/3430/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0935700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,911.22	
Name : GERVACIO,JULIE Y		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,707.42	
		Transmission Charge		0.3987/kWh 114.43	
		System Loss Charge		0.9007/kWh 258.50	
		Sub-Total		2,080.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 502.42	
Meter No : 155698DS6 Pole No : 0617881		Supply Charge		0.4118/kWh 118.19	
Serial No : 12527822 Multiplier : 1		Metering Charge		0.6989/kWh 200.58	
Period To : 07-15-2018 Pres Rdg : 44743				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 44456		Sub-Total		826.19	
No of Days : 30 Diff Rdg : 287		Others			
Avg kWh/day : 9.57 Registered : 287		Subsidy on Lifeline Charge		0.0878/kWh 25.20	
Conn Load : 100 Billed kWh : 287		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 81.02	
		Surcharge		0.02 of 7,911.00 158.22	
		Sub-Total		264.50	
		Government Charges			
		Franchise Tax - Local		18.07	
		LFT Differential		0.0061/kWh 1.75	
		Value Added Tax			
		Generation		120.19	
		Transmission		11.97	
		System Loss		18.63	
		Distribution		99.14	
		Others		24.40	
		NPC/PSALM Adjustment		1.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.80	
		Environmental Charge		0.0025/kWh 0.72	
		NPC Stranded Contract Costs		0.1938/kWh 55.62	
		NPC Stranded Debts		0.0265/kWh 7.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 73.56	
		Sub-Total		478.36	
		CURRENT BILL - JULY 2018		3,649.40	
		TOTAL AMOUNT DUE		11,560.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 3,674.00			



Total Sales (VAT Inclusive)	3,649.40
Less : VAT	276.23
Amount Net of VAT	3,373.17
Less: BIR 2306	115.09
BIR 2307	63.82
SC/PWD DISCOUNT	0.00
Amount Due	3,194.26
Add : VAT	276.23
TOTAL AMOUNT DUE	3,470.49
VATable Sales	3,171.04
VAT Exempt Sales	202.13
VAT Zero Rated Sales	0.00
VAT Amount	276.23
TOTAL SALES	3,649.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3430/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

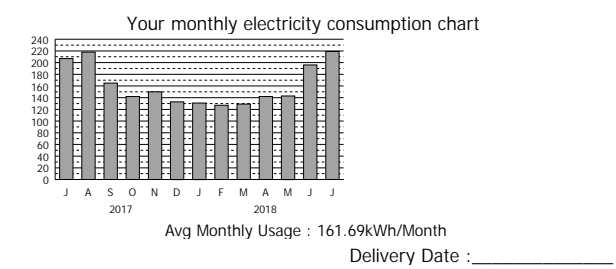
Customer Name : GERVACIO,JULIE Y	Premise Address: SAN ISIDRO TALISAY
Meter Number : 155698DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27188000007

1015685593
Date : 07-16-2018
BC10/475.2/3440/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2718800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,359.93	
Name : DUMAGUERA,VILMA G		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,302.87	
		Transmission Charge		0.3987/kWh 87.32	
		System Loss Charge		0.9007/kWh 197.25	
TIN :		Sub-Total		1,587.44	
Metering Information-----		Distribution Charges			
Meter No : 155711DS6 Pole No : 0617881		Distribution Charge		1.7506/kWh 383.38	
Serial No : 12089760 Multiplier : 1		Supply Charge		0.4118/kWh 90.18	
Period To : 07-15-2018 Pres Rdg : 62801		Metering Charge		0.6989/kWh 153.06	
Period From : 06-15-2018 Prev Rdg : 62582				5.00/month 5.00	
No of Days : 30 Diff Rdg : 219		Sub-Total		631.62	
Avg kWh/day : 7.30 Registered : 219		Others			
Conn Load : 100 Billed kWh : 219		Subsidy on Lifeline Charge		0.0878/kWh 19.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 61.82	
		Surcharge		0.02 of 2,360.00 47.20	
		Sub-Total		128.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.38	
		LFT Differential		0.0061/kWh 1.34	
		Value Added Tax			
		Generation		91.71	
		Transmission		9.13	
		System Loss		14.21	
		Distribution		75.79	
		Others		9.74	
		NPC/PSALM Adjustment		1.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.18	
		Environmental Charge		0.0025/kWh 0.55	
		NPC Stranded Contract Costs		0.1938/kWh 42.44	
		NPC Stranded Debts		0.0265/kWh 5.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 56.13	
		Sub-Total		355.85	
		CURRENT BILL - JULY 2018		2,703.20	
		TOTAL AMOUNT DUE		5,063.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	2,703.20
Less : VAT	202.03
Amount Net of VAT	2,501.17
Less: BIR 2306	84.18
BIR 2307	47.24
SC/PWD DISCOUNT	0.00
Amount Due	2,369.75
Add : VAT	202.03
TOTAL AMOUNT DUE	2,571.78
VATable Sales	2,347.35
VAT Exempt Sales	153.82
VAT Zero Rated Sales	0.00
VAT Amount	202.03
TOTAL SALES	2,703.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3440/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

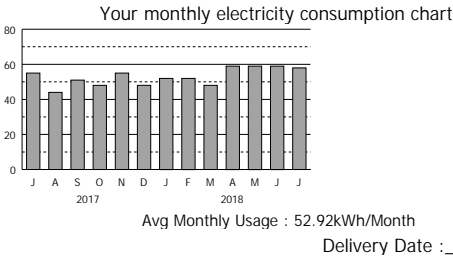
Customer Name : DUMAGUERA,VILMA G	Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Meter Number : 155711DS6	Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71839534477

1015679688
Date : 07-16-2018
BC10/475.2/3445/1122785/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7183953447-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		521.10	
Name : PATATAG,FELIX JR. CUA		CURRENT CHARGES			
Premise Address: PANG PANG SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: PANG PANG SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
		Sub-Total		420.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 101.53	
Meter No : 548792 GS6 Pole No : 1122785		Supply Charge		0.4118/kWh 23.88	
Serial No : 18782278 Multiplier : 1		Metering Charge		0.6989/kWh 40.54	
Period To : 07-15-2018 Pres Rdg : 4219				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 4161		Sub-Total		170.95	
No of Days : 30 Diff Rdg : 58		Others			
Avg kWh/day : 1.93 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Conn Load : 319 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh 16.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 521.00 10.42	
		Sub-Total		- 150.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.51	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.75	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		77.34	
		CURRENT BILL - JULY 2018		518.08	
		TOTAL AMOUNT DUE		1,039.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 526.00			



Total Sales (VAT Inclusive)	518.08	
Less : VAT	37.62	
Amount Net of VAT	480.46	
Less: BIR 2306	15.69	
BIR 2307	8.87	VATable Sales 440.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.72
Amount Due	455.90	VAT Zero Rated Sales 0.00
Add : VAT	37.62	VAT Amount 37.62
TOTAL AMOUNT DUE	493.52	TOTAL SALES 518.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3445/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

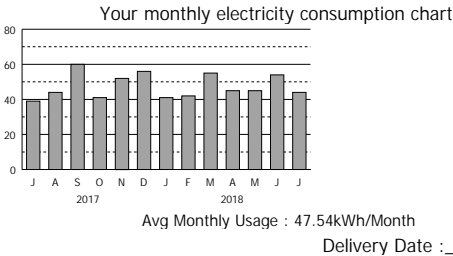
Customer Name : PATATAG,FELIX JR. CUA	Premise Address: PANG PANG SAN ISIDRO, TALISAY
Meter Number : 548792 GS6	Billing Address: PANG PANG SAN ISIDRO, TALISAY
Pole Number : 1122785	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56347000004

1015683726
Date : 07-16-2018
BC10/475.2/3450/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5634700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.67	
Name : VILLORDON,JOCELYN F		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : 155712DS6 Pole No : 0617881		Supply Charge		0.4118/kWh 18.12	
Serial No : 14206137 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 07-15-2018 Pres Rdg : 16472				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 16428		Sub-Total		130.90	
No of Days : 30 Diff Rdg : 44		Others			
Avg kWh/day : 1.47 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : 100 Billed kWh : 44		NPC/PSALM Adjustment		0.2823/kWh 12.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 474.50 9.49	
		Sub-Total		- 158.02	
		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.20	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.82	
		CURRENT BILL - JULY 2018		346.63	
		TOTAL AMOUNT DUE		821.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 350.00			



Total Sales (VAT Inclusive)	346.63
Less : VAT	24.93
Amount Net of VAT	321.70
Less: BIR 2306	10.38
BIR 2307	5.87
SC/PWD DISCOUNT	0.00
Amount Due	305.45
Add : VAT	24.93
TOTAL AMOUNT DUE	330.38
VATable Sales	291.81
VAT Exempt Sales	29.99
VAT Zero Rated Sales	0.00
VAT Amount	24.93
TOTAL SALES	346.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3450/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

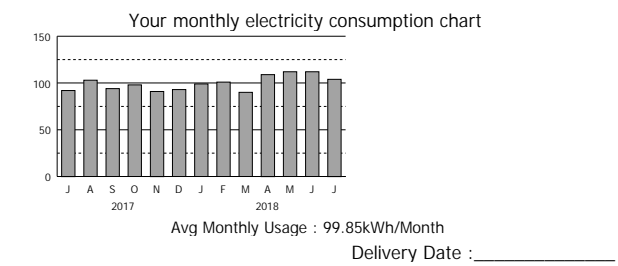
Customer Name : VILLORDON,JOCELYN F	Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Meter Number : 155712DS6	Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

37538000003

1015687286
Date : 07-16-2018
BC10/475.2/3500/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3753800000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PARBA,MARCELO JR Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 372034GS6 Pole No : 0617881 Serial No : 2003128813 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 18936 Period From : 06-15-2018 Prev Rdg : 18832 No of Days : 30 Diff Rdg : 104 Avg kWh/day : 3.47 Registered : 104 Conn Load : 100 Billed kWh : 104 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,199.53
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 618.72
		Transmission Charge	0.3987/kWh 41.46
		System Loss Charge	0.9007/kWh 93.67
		Sub-Total	753.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 182.06
		Supply Charge	0.4118/kWh 42.83
		Metering Charge	0.6989/kWh 72.69
			5.00/month 5.00
		Sub-Total	302.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.13
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.36
		Surcharge	0.02 of 1,199.50 23.99
		Sub-Total	62.50
		Government Charges	
		Franchise Tax - Local	6.38
		LFT Differential	0.0061/kWh 0.63
		Value Added Tax	
		Generation	43.55
		Transmission	4.34
		System Loss	6.75
		Distribution	36.31
		Others	4.82
		NPC/PSALM Adjustment	0.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		NPC Stranded Debts	0.0265/kWh 2.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.66
		Sub-Total	169.55
		CURRENT BILL - JULY 2018	1,288.48
		TOTAL AMOUNT DUE	2,488.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 1,400.00	



Total Sales (VAT Inclusive)	1,288.48
Less : VAT	96.46
Amount Net of VAT	1,192.02
Less: BIR 2306	40.20
BIR 2307	22.52
SC/PWD DISCOUNT	0.00
Amount Due	1,129.30
Add : VAT	96.46
TOTAL AMOUNT DUE	1,225.76
VATable Sales	1,118.93
VAT Exempt Sales	73.09
VAT Zero Rated Sales	0.00
VAT Amount	96.46
TOTAL SALES	1,288.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3500/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

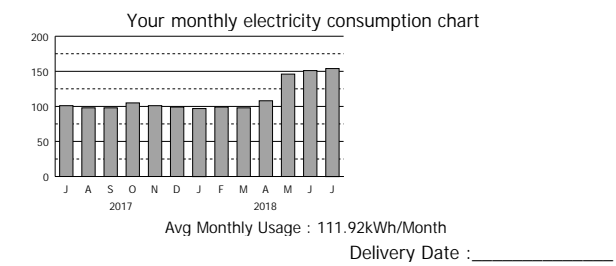
Customer Name : PARBA,MARCELO JR	Premise Address: SAN ISIDRO TALISAY
Meter Number : 372034GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93930100008

1015692245
Date : 07-16-2018
BC10/475.2/3510/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9393010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PARBA,MICHAEL C Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		PREVIOUS BALANCE		1,846.45	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 155794DS6 Pole No : 0617881 Serial No : 11885423 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 65859 Period From : 06-15-2018 Prev Rdg : 65705 No of Days : 30 Diff Rdg : 154 Avg kWh/day : 5.13 Registered : 154 Conn Load : 100 Billed kWh : 154		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	916.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	269.59
		Supply Charge		0.4118/kWh	63.42
		Metering Charge		0.6989/kWh	107.63
		Sub-Total		5.00/month	5.00
		Others			445.64
		Subsidy on Lifeline Charge		0.0878/kWh	13.52
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	43.47
		Surcharge		0.02 of 3,546.50	70.93
		Sub-Total			127.95
		Government Charges			
		Franchise Tax - Local			9.63
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			11.41
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			255.23
		CURRENT BILL - JULY 2018			1,945.11
		TOTAL AMOUNT DUE			3,791.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,945.11	
Less : VAT	146.83	
Amount Net of VAT	1,798.28	
Less: BIR 2306	61.19	
BIR 2307	34.01	VATable Sales 1,689.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.40
Amount Due	1,703.08	VAT Zero Rated Sales 0.00
Add : VAT	146.83	VAT Amount 146.83
TOTAL AMOUNT DUE	1,849.91	TOTAL SALES 1,945.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3510/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

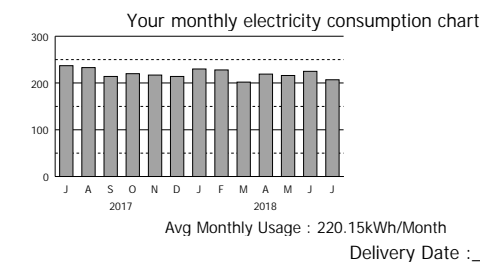
Customer Name : PARBA,MICHAEL C	Premise Address: SAN ISIDRO TALISAY
Meter Number : 155794DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07529000007

1015679750
Date : 07-16-2018
BC10/475.2/3520/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0752900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PARBA,VICTORIANO Premise Address: TABUNOC, TALISAY Billing Address: TABUNOC, TALISAY		PREVIOUS BALANCE		2,753.97	
TIN : Metering Information----- Meter No : 155743DS6 Pole No : 0617881 Serial No : 13561271 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 60071 Period From : 06-15-2018 Prev Rdg : 59864 No of Days : 30 Diff Rdg : 207 Avg kWh/day : 6.90 Registered : 207 Conn Load : 0 Billed kWh : 207		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,231.48 Transmission Charge 0.3987/kWh 82.53 System Loss Charge 0.9007/kWh 186.44 Sub-Total 1,500.45 Distribution Charges Distribution Charge 1.7506/kWh 362.37 Supply Charge 0.4118/kWh 85.24 Metering Charge 0.6989/kWh 144.67 5.00/month 5.00 Sub-Total 597.28 Others Subsidy on Lifeline Charge 0.0878/kWh 18.17 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 58.44 Surcharge 0.02 of 2,754.00 55.08 Sub-Total 131.73 Government Charges Franchise Tax - Local 12.71 LFT Differential 0.0061/kWh 1.26 Value Added Tax Generation 86.68 Transmission 8.63 System Loss 13.43 Distribution 71.67 Others 10.47 NPC/PSALM Adjustment 1.37 Universal Charge Missionary Electrification 0.1561/kWh 32.31 Environmental Charge 0.0025/kWh 0.52 NPC Stranded Contract Costs 0.1938/kWh 40.12 NPC Stranded Debts 0.0265/kWh 5.49 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 53.05 Sub-Total 337.71 CURRENT BILL - JULY 2018 2,567.17		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 5,321.14		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 22, 2018 - 2,678.00	



Total Sales (VAT Inclusive)	2,567.17	
Less : VAT	192.25	
Amount Net of VAT	2,374.92	
Less: BIR 2306	80.11	
BIR 2307	44.87	VATable Sales 2,229.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.46
Amount Due	2,249.94	VAT Zero Rated Sales 0.00
Add : VAT	192.25	VAT Amount 192.25
TOTAL AMOUNT DUE	2,442.19	TOTAL SALES 2,567.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3520/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,VICTORIANO	Premise Address: TABUNOC, TALISAY
Meter Number : 155743DS6	Billing Address: TABUNOC, TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

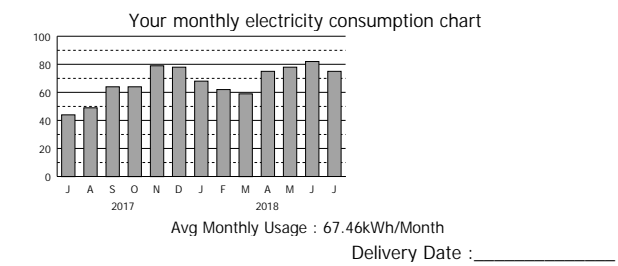
Bill ID 124023769388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12497207840

1015686745
Date : 07-16-2018
BC10/475.2/3526/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1249720784-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		902.05	
Name : GUIAM,FELI SARDA TAROJA		CURRENT CHARGES			
Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 544290 GS6 Pole No : 0617881		Distribution Charge		1.7506/kWh 131.30	
Serial No : 58500828 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 07-15-2018 Pres Rdg : 4011		Metering Charge		0.6989/kWh 52.42	
Period From : 06-15-2018 Prev Rdg : 3936				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 236 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 902.00 18.04	
		Sub-Total		- 75.28	
		Government Charges			
		Franchise Tax - Local		3.92	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.22	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		111.06	
		CURRENT BILL - JULY 2018		799.03	
		TOTAL AMOUNT DUE		1,701.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 830.00			



Total Sales (VAT Inclusive)	799.03
Less : VAT	59.03
Amount Net of VAT	740.00
Less: BIR 2306	24.59
BIR 2307	13.85
SC/PWD DISCOUNT	0.00
Amount Due	701.56
Add : VAT	59.03
TOTAL AMOUNT DUE	760.59
VATable Sales	687.97
VAT Exempt Sales	52.03
VAT Zero Rated Sales	0.00
VAT Amount	59.03
TOTAL SALES	799.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3526/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIAM,FELISARDA TAROJA	Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY
Meter Number : 544290 GS6	Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

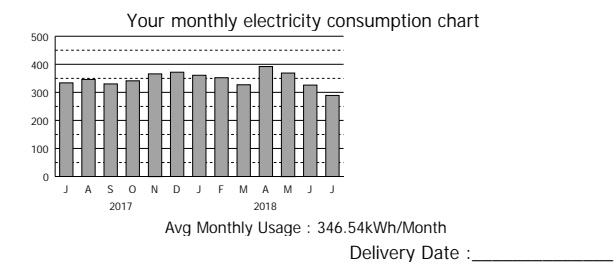
Bill ID 413743428096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41309000002

1015683898
Date : 07-16-2018
BC10/475.2/3530/0617860/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4130900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,006.47	
Name : ORCULLO,RICKY TM C.		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,719.32	
		Transmission Charge		0.3987/kWh 115.22	
		System Loss Charge		0.9007/kWh 260.30	
		Sub-Total		2,094.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 505.92	
Meter No : 371176GS6 Pole No : 0617860		Supply Charge		0.4118/kWh 119.01	
Serial No : 2003129934 Multiplier : 1		Metering Charge		0.6989/kWh 201.98	
Period To : 07-15-2018 Pres Rdg : 48077				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 47788		Sub-Total		831.91	
No of Days : 30 Diff Rdg : 289		Others			
Avg kWh/day : 9.63 Registered : 289		Subsidy on Lifeline Charge		0.0878/kWh 25.37	
Conn Load : 80 Billed kWh : 289		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 81.58	
		Surcharge		0.02 of 4,006.50 80.13	
		Sub-Total		187.14	
		Government Charges			
		Franchise Tax - Local		17.75	
		LFT Differential		0.0061/kWh 1.76	
		Value Added Tax			
		Generation		121.02	
		Transmission		12.06	
		System Loss		18.77	
		Distribution		99.83	
		Others		15.01	
		NPC/PSALM Adjustment		1.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.11	
		Environmental Charge		0.0025/kWh 0.72	
		NPC Stranded Contract Costs		0.1938/kWh 56.01	
		NPC Stranded Debts		0.0265/kWh 7.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.07	
		Sub-Total		471.68	
		CURRENT BILL - JULY 2018		3,585.57	
		TOTAL AMOUNT DUE		7,592.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 4,665.00			



Total Sales (VAT Inclusive)	3,585.57
Less : VAT	268.60
Amount Net of VAT	3,316.97
Less: BIR 2306	111.92
BIR 2307	62.67
SC/PWD DISCOUNT	0.00
Amount Due	3,142.38
Add : VAT	268.60
TOTAL AMOUNT DUE	3,410.98
VATable Sales	3,113.89
VAT Exempt Sales	203.08
VAT Zero Rated Sales	0.00
VAT Amount	268.60
TOTAL SALES	3,585.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3530/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

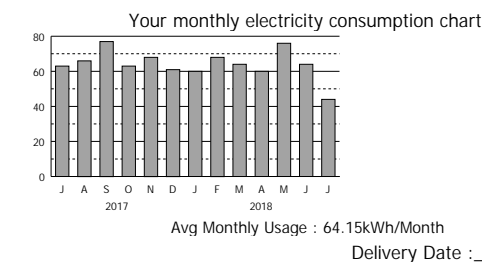
Customer Name : ORCULLO,RICKY TM C.	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 371176GS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617860	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41940100005

1015685765
Date : 07-16-2018
BC10/475.2/3570/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4194010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		639.58	
Name : PARBA,RACHEL C		CURRENT CHARGES			
Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 155865DS6 Pole No : 0617881		Distribution Charge		1.7506/kWh 77.03	
Serial No : 13587205 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-15-2018 Pres Rdg : 32972		Metering Charge		0.6989/kWh 30.75	
Period From : 06-15-2018 Prev Rdg : 32928				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 100 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 639.50 12.79	
		Sub-Total		- 154.72	
		Government Charges			
		Franchise Tax - Local		1.68	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.80	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.24	
		CURRENT BILL - JULY 2018		350.35	
		TOTAL AMOUNT DUE		989.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 800.00			



Total Sales (VAT Inclusive)	350.35
Less : VAT	25.33
Amount Net of VAT	325.02
Less: BIR 2306	10.55
BIR 2307	5.94
SC/PWD DISCOUNT	0.00
Amount Due	308.53
Add : VAT	25.33
TOTAL AMOUNT DUE	333.86
VATable Sales	295.11
VAT Exempt Sales	29.91
VAT Zero Rated Sales	0.00
VAT Amount	25.33
TOTAL SALES	350.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3570/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,RACHEL C	Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Meter Number : 155865DS6	Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

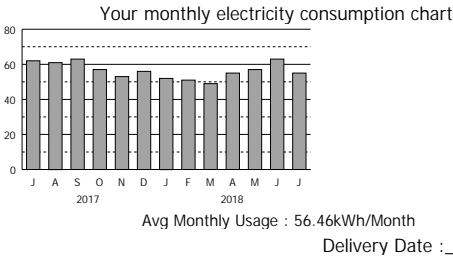
Bill ID 135430399653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13570726151

1015679841
Date : 07-16-2018
BC10/475.2/3605/0617881/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1357072615-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		623.44	
Name : VISTO,JENNY ROSE JACABA		CURRENT CHARGES			
Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1018934	Pole No : 0617881	Supply Charge		0.4118/kWh	22.65
Serial No : 121743007	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-15-2018	Pres Rdg : 2176	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2121	Others			162.37
No of Days : 30	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.83	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 222	Billed kWh : 55	Surcharge		0.02 of 623.50	12.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 140.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.40
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.74
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.70
		CURRENT BILL - JULY 2018			494.43
		TOTAL AMOUNT DUE			1,117.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 507.86			



Total Sales (VAT Inclusive)	494.43
Less : VAT	36.01
Amount Net of VAT	458.42
Less: BIR 2306	15.01
BIR 2307	8.47
SC/PWD DISCOUNT	0.00
Amount Due	434.94
Add : VAT	36.01
TOTAL AMOUNT DUE	470.95
VATable Sales	420.73
VAT Exempt Sales	37.69
VAT Zero Rated Sales	0.00
VAT Amount	36.01
TOTAL SALES	494.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3605/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

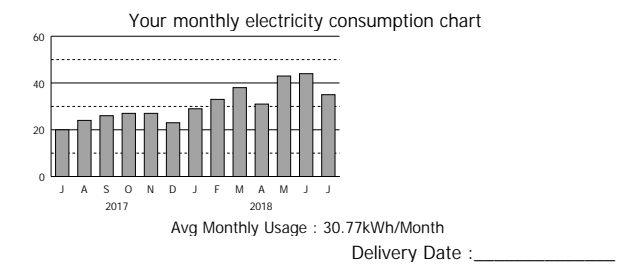
Customer Name : VISTO,JENNY ROSE JACABA	Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY
Meter Number : MTR1018934	Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY
Pole Number : 0617881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

18247000005

1015690031
Date : 07-16-2018
BC10/475.2/3610/0617895/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1824700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		356.90	
Name : TAROJA,DIEGO B		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 156105DS6 Pole No : 0617895		Distribution Charge		1.7506/kWh 61.27	
Serial No : 11973674 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-15-2018 Pres Rdg : 46145		Metering Charge		0.6989/kWh 24.46	
Period From : 06-15-2018 Prev Rdg : 46110				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 100 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 357.00 7.14	
		Sub-Total		- 162.40	
		Government Charges			
		Franchise Tax - Local		1.12	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.53	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.30	
		CURRENT BILL - JULY 2018		236.73	
		TOTAL AMOUNT DUE		593.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	236.73	
Less : VAT	16.74	
Amount Net of VAT	219.99	
Less: BIR 2306	6.98	
BIR 2307	3.96	VATable Sales 196.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.56
Amount Due	209.05	VAT Zero Rated Sales 0.00
Add : VAT	16.74	VAT Amount 16.74
TOTAL AMOUNT DUE	225.79	TOTAL SALES 236.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3610/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

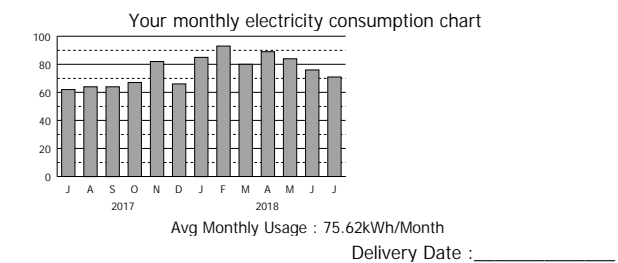
Customer Name : TAROJA,DIEGO B	Premise Address: SAN ISIDRO TALISAY
Meter Number : 156105DS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617895	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01357000007

1015683630
Date : 07-16-2018
BC10/475.2/3615/0617895/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		824.65	
Name : EDON,RICARDO C		CURRENT CHARGES			
Premise Address: ZONE 6, SITIO PANG-PANG SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6, SITIO PANG-PANG SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1157123 Pole No : 0617895		Distribution Charge		1.7506/kWh 124.29	
Serial No : 133494662 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-15-2018 Pres Rdg : 1828		Metering Charge		0.6989/kWh 49.62	
Period From : 06-15-2018 Prev Rdg : 1757				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 200 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 1,788.50 35.77	
		Sub-Total		- 52.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.82	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 4.59	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		107.52	
		CURRENT BILL - JULY 2018		777.71	
		TOTAL AMOUNT DUE		1,602.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 964.00			



Total Sales (VAT Inclusive)	777.71
Less : VAT	58.16
Amount Net of VAT	719.55
Less: BIR 2306	24.25
BIR 2307	13.49
SC/PWD DISCOUNT	0.00
Amount Due	681.81
Add : VAT	58.16
TOTAL AMOUNT DUE	739.97
VATable Sales	670.19
VAT Exempt Sales	49.36
VAT Zero Rated Sales	0.00
VAT Amount	58.16
TOTAL SALES	777.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3615/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

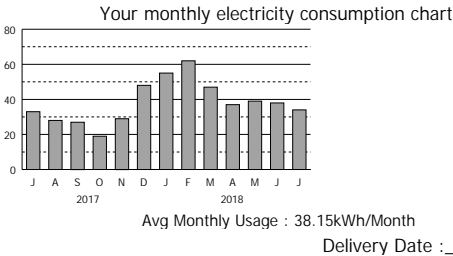
Customer Name : EDON,RICARDO C	Premise Address: ZONE 6, SITIO PANG-PANG SAN ISIDRO TALISAY CITY
Meter Number : MTR1157123	Billing Address: ZONE 6, SITIO PANG-PANG SAN ISIDRO TALISAY CITY
Pole Number : 0617895	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56154258075

1015682918
Date : 07-16-2018
BC10/475.2/3653/0617916/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5615425807-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.24	
Name : VESTO,MARILOU JACABA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY		Generation & Transmission			
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : 471859 GS6 Pole No : 0617916		Supply Charge		0.4118/kWh 14.00	
Serial No : 60778680 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 07-15-2018 Pres Rdg : 4459		Sub-Total		5.00/month 102.28	
Period From : 06-15-2018 Prev Rdg : 4425		Others			
No of Days : 30 Diff Rdg : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Avg kWh/day : 1.13 Registered : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Conn Load : 236 Billed kWh : 34		Surcharge		0.02 of 510.00 10.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 154.57	
		Government Charges			
		Franchise Tax - Local		1.11	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.70	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.56	
		CURRENT BILL - JULY 2018		233.72	
		TOTAL AMOUNT DUE		483.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 260.00			



Total Sales (VAT Inclusive)	233.72
Less : VAT	16.64
Amount Net of VAT	217.08
Less: BIR 2306	6.95
BIR 2307	3.91
SC/PWD DISCOUNT	0.00
Amount Due	206.22
Add : VAT	16.64
TOTAL AMOUNT DUE	222.86
VATable Sales	194.16
VAT Exempt Sales	22.92
VAT Zero Rated Sales	0.00
VAT Amount	16.64
TOTAL SALES	233.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3653/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VESTO,MARILOU JACABA	Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY
Meter Number : 471859 GS6	Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY
Pole Number : 0617916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

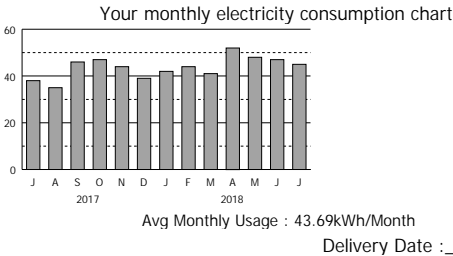
Bill ID : 997850841640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99753907528

1015692625
Date : 07-16-2018
BC10/475.2/3655/0617902/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9975390752-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		556.35	
Name : PARBA,CARLO MABIA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.7413/kWh 33.36	
		System Loss Charge		0.8851/kWh 39.83	
		Sub-Total		340.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 78.78	
Meter No : 569455 GS6 Pole No : 0617902		Supply Charge		0.4118/kWh 18.53	
Serial No : 58182537 Multiplier : 1		Metering Charge		0.6989/kWh 31.45	
Period To : 07-15-2018 Pres Rdg : 2530		Sub-Total		5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 2485		Others		133.76	
No of Days : 30 Diff Rdg : 45		Subsidy on Lifeline Charge		0.0878/kWh 3.95	
Avg kWh/day : 1.50 Registered : 45		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Conn Load : 236 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 556.50 11.13	
		Sub-Total		27.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.86	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		3.51	
		System Loss		2.93	
		Distribution		16.05	
		Others		2.19	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		75.52	
		CURRENT BILL - JULY 2018		577.97	
		TOTAL AMOUNT DUE		1,134.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 700.00			



Total Sales (VAT Inclusive)	577.97
Less : VAT	43.82
Amount Net of VAT	534.15
Less: BIR 2306	18.27
BIR 2307	10.11
SC/PWD DISCOUNT	0.00
Amount Due	505.77
Add : VAT	43.82
TOTAL AMOUNT DUE	549.59
VATable Sales	502.45
VAT Exempt Sales	31.70
VAT Zero Rated Sales	0.00
VAT Amount	43.82
TOTAL SALES	577.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3655/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

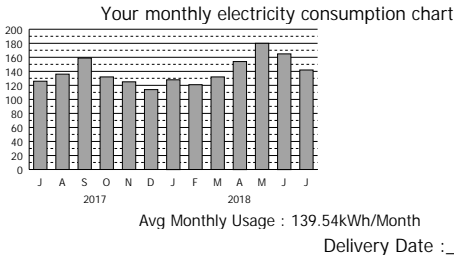
Customer Name : PARBA,CARLO MABIA	Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO, TALISAY
Meter Number : 569455 GS6	Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO, TALISAY
Pole Number : 0617902	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57897000006

1015679835
Date : 07-16-2018
BC10/475.2/3670/0617916/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5789700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,024.04	
Name : BESANEZ,CORNELIO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 275547GS6	Pole No : 0617916	Supply Charge		0.4118/kWh	58.48
Serial No : 47438952	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-15-2018	Pres Rdg : 17152	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 17010	Sub-Total			411.31
No of Days : 30	Diff Rdg : 142	Others			
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 150	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 2,024.00	40.48
		Sub-Total			93.07
		Government Charges			
		Franchise Tax - Local			8.74
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			7.51
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			232.21
		CURRENT BILL - JULY 2018			1,765.90
		TOTAL AMOUNT DUE			3,789.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,225.00			



Total Sales (VAT Inclusive)	1,765.90	
Less : VAT	132.41	
Amount Net of VAT	1,633.49	
Less: BIR 2306	55.18	
BIR 2307	30.87	VATable Sales 1,533.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.80
Amount Due	1,547.44	VAT Zero Rated Sales 0.00
Add : VAT	132.41	VAT Amount 132.41
TOTAL AMOUNT DUE	1,679.85	TOTAL SALES 1,765.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3670/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

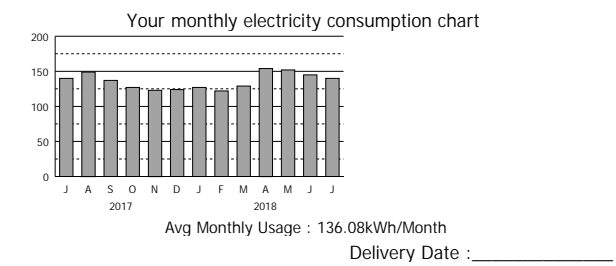
Customer Name : BESANEZ,CORNELIO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 275547GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43648000008

1015679917
Date : 07-16-2018
BC10/475.2/3680/0617916/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4364800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,779.73	
Name : SALVADO,GIGI L		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 832.89	
		Transmission Charge		0.3987/kWh 55.82	
		System Loss Charge		0.9007/kWh 126.10	
TIN :		Sub-Total		1,014.81	
Metering Information-----		Distribution Charges			
Meter No : 211670WS6 Pole No : 0617916		Distribution Charge		1.7506/kWh 245.08	
Serial No : 49602627 Multiplier : 1		Supply Charge		0.4118/kWh 57.65	
Period To : 07-15-2018 Pres Rdg : 15789		Metering Charge		0.6989/kWh 97.85	
Period From : 06-15-2018 Prev Rdg : 15649				5.00/month 5.00	
No of Days : 30 Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.67 Registered : 140		Others			
Conn Load : 100 Billed kWh : 140		Subsidy on Lifeline Charge		0.0878/kWh 12.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.52	
		Surcharge		0.02 of 3,667.50 73.35	
		Sub-Total		125.19	
		Government Charges			
		Franchise Tax - Local		8.81	
		LFT Differential		0.0061/kWh 0.85	
		Value Added Tax			
		Generation		58.62	
		Transmission		5.83	
		System Loss		9.09	
		Distribution		48.67	
		Others		11.44	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.85	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.13	
		NPC Stranded Debts		0.0265/kWh 3.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.88	
		Sub-Total		233.16	
		CURRENT BILL - JULY 2018		1,778.74	
		TOTAL AMOUNT DUE		3,558.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,888.00			



Total Sales (VAT Inclusive)	1,778.74
Less : VAT	134.58
Amount Net of VAT	1,644.16
Less: BIR 2306	56.08
BIR 2307	31.10
SC/PWD DISCOUNT	0.00
Amount Due	1,556.98
Add : VAT	134.58
TOTAL AMOUNT DUE	1,691.56
VATable Sales	1,545.58
VAT Exempt Sales	98.58
VAT Zero Rated Sales	0.00
VAT Amount	134.58
TOTAL SALES	1,778.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3680/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADO,GIGI L	Premise Address: SAN ISIDRO TALISAY
Meter Number : 211670WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

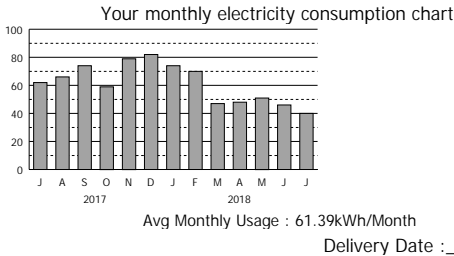
Bill ID 472800697191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47217657759

1015686414
Date : 07-16-2018
BC10/475.2/3690/0617916/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4721765775-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		357.59	
Name : ABRENICA,FLORDELIZA BESANEZ		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY CITY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1026985	Pole No : 0617916	Supply Charge		0.4118/kWh	16.47
Serial No : 121740984	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-15-2018	Pres Rdg : 3158	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3118	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 222	Billed kWh : 40	Surcharge		0.02 of 357.50	7.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.27
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.67
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.85
		CURRENT BILL - JULY 2018			268.99
		TOTAL AMOUNT DUE			626.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 453.00			



Total Sales (VAT Inclusive)	268.99
Less : VAT	18.94
Amount Net of VAT	250.05
Less: BIR 2306	7.90
BIR 2307	4.49
SC/PWD DISCOUNT	0.00
Amount Due	237.66
Add : VAT	18.94
TOTAL AMOUNT DUE	256.60
VATable Sales	223.14
VAT Exempt Sales	26.91
VAT Zero Rated Sales	0.00
VAT Amount	18.94
TOTAL SALES	268.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3690/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRENICA,FLORDELIZA BESANEZ	Premise Address: SAN ISIDRO TALISAY CITY
Meter Number : MTR1026985	Billing Address: SAN ISIDRO TALISAY CITY
Pole Number : 0617916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

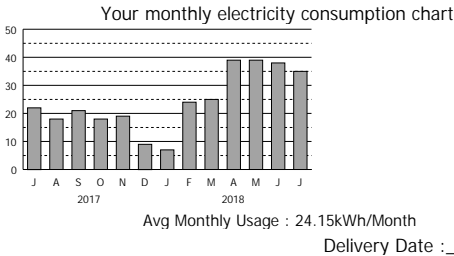
Bill ID : 244391729841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24473085744

1015692447
Date : 07-16-2018
BC10/475.2/3700/0617916/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2447308574-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	251.24	
Name : DELINA,MELANIE ULBENARIO		CURRENT CHARGES		
Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission		
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge	5.9492/kWh	208.22
		Transmission Charge	0.3987/kWh	13.95
		System Loss Charge	0.9007/kWh	31.52
		Sub-Total		253.69
TIN : 308-843-424-000		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	61.27
Meter No : MTR1005379	Pole No : 0617916	Supply Charge	0.4118/kWh	14.41
Serial No : 121519421	Multiplier : 1	Metering Charge	0.6989/kWh	24.46
Period To : 07-15-2018	Pres Rdg : 1349		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1314	Sub-Total		105.14
No of Days : 30	Diff Rdg : 35	Others		
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Conn Load : 222	Billed kWh : 35	NPC/PSALM Adjustment	0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 251.00	5.02
		Sub-Total		- 164.52
		Government Charges		
		Franchise Tax - Local		1.11
		LFT Differential	0.0061/kWh	0.21
		Value Added Tax		
		Generation		14.66
		Transmission		1.48
		System Loss		2.28
		Distribution		12.62
		Others		- 14.78
		NPC/PSALM Adjustment		0.23
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.46
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.78
		NPC Stranded Debts	0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
		Sub-Total		40.04
		CURRENT BILL - JULY 2018		234.35
		TOTAL AMOUNT DUE		485.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 12, 2018 - 253.00		



Total Sales (VAT Inclusive)	234.35	
Less : VAT	16.49	
Amount Net of VAT	217.86	
Less: BIR 2306	6.88	
BIR 2307	3.91	VATable Sales 194.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.55
Amount Due	207.07	VAT Zero Rated Sales 0.00
Add : VAT	16.49	VAT Amount 16.49
TOTAL AMOUNT DUE	223.56	TOTAL SALES 234.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3700/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

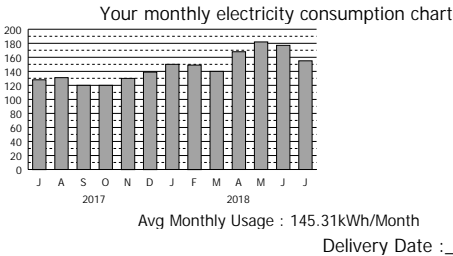
Customer Name : DELINA,MELANIE ULBENARIO	Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : MTR1005379	Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70629000004

1015681935
Date : 07-16-2018
BC10/475.2/3710/0617853/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7062900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,170.38	
Name : PACADA,EDGARDO M1 A		CURRENT CHARGES			
Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 370131GS6	Pole No : 0617853	Supply Charge		0.4118/kWh	63.83
Serial No : 2002109003	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 07-15-2018	Pres Rdg : 37569	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 37414	Others			448.50
No of Days : 30	Diff Rdg : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Avg kWh/day : 5.17	Registered : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 155	NPC/PSALM Adjustment		0.2823/kWh	43.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,170.50	43.41
		Sub-Total			100.81
		Government Charges			
		Franchise Tax - Local			9.54
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			8.10
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			253.34
		CURRENT BILL - JULY 2018			1,926.19
		TOTAL AMOUNT DUE			4,096.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,253.00			



Total Sales (VAT Inclusive)	1,926.19
Less : VAT	144.38
Amount Net of VAT	1,781.81
Less: BIR 2306	60.16
BIR 2307	33.67
SC/PWD DISCOUNT	0.00
Amount Due	1,687.98
Add : VAT	144.38
TOTAL AMOUNT DUE	1,832.36
VATable Sales	1,672.85
VAT Exempt Sales	108.96
VAT Zero Rated Sales	0.00
VAT Amount	144.38
TOTAL SALES	1,926.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3710/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

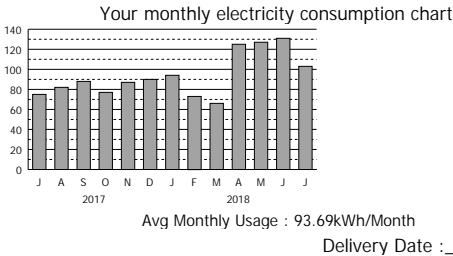
Customer Name : PACADA,EDGARDO M1 A	Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Meter Number : 370131GS6	Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81940900566

1015685546
Date : 07-16-2018
BC10/475.2/3720/0617853/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8194090056-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PACADA,JOBE GRACE LLERA Premise Address: ZONE 6, PANGPANG SAN ISIDRO, TALISAY CITY Billing Address: ZONE 6, PANGPANG SAN ISIDRO, TALISAY CITY		PREVIOUS BALANCE	1,605.90
TIN : 242-830-375-000		CURRENT CHARGES	
Metering Information----- Meter No : 5370 EIS6 Pole No : 0617853 Serial No : 38434873 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 4526 Period From : 06-15-2018 Prev Rdg : 4423 No of Days : 30 Diff Rdg : 103 Avg kWh/day : 3.43 Registered : 103 Conn Load : 244 Billed kWh : 103 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 612.77
		Transmission Charge	0.3987/kWh 41.07
		System Loss Charge	0.9007/kWh 92.77
		Sub-Total	746.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 180.31
		Supply Charge	0.4118/kWh 42.42
		Metering Charge	0.6989/kWh 71.99
			5.00/month 5.00
		Sub-Total	299.72
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.04
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.08
		Surcharge	0.02 of 1,606.00 32.12
		Sub-Total	70.26
		Government Charges	
		Franchise Tax - Local	6.36
		LFT Differential	0.0061/kWh 0.63
		Value Added Tax	
		Generation	43.13
		Transmission	4.31
		System Loss	6.69
		Distribution	35.97
		Others	5.78
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		NPC Stranded Debts	0.0265/kWh 2.73
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.40
		Sub-Total	168.98
		CURRENT BILL - JULY 2018	1,285.57
		TOTAL AMOUNT DUE	2,891.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 1,575.00	



Total Sales (VAT Inclusive)	1,285.57
Less : VAT	96.56
Amount Net of VAT	1,189.01
Less: BIR 2306	40.23
BIR 2307	22.47
SC/PWD DISCOUNT	0.00
Amount Due	1,126.31
Add : VAT	96.56
TOTAL AMOUNT DUE	1,222.87
VATable Sales	1,116.59
VAT Exempt Sales	72.42
VAT Zero Rated Sales	0.00
VAT Amount	96.56
TOTAL SALES	1,285.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3720/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

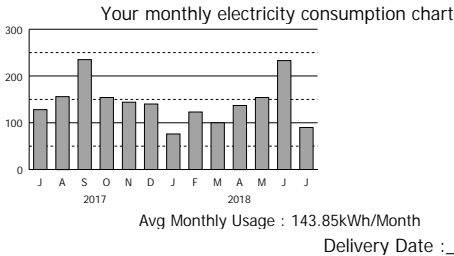
Customer Name : PACADA,JOBE GRACE LLERA	Premise Address: ZONE 6, PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : 5370 EIS6	Billing Address: ZONE 6, PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76529000002

1015679723
Date : 07-16-2018
BC10/475.2/3730/0617853/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7652900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,832.31	
Name : PACADA,IMACULADA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1027214	Pole No : 0617853	Supply Charge		0.4118/kWh	37.06
Serial No : 121750114	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 07-15-2018	Pres Rdg : 5588			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5498	Sub-Total			262.51
No of Days : 30	Diff Rdg : 90	Others			
Avg kWh/day : 3.00	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Conn Load : 0	Billed kWh : 90	NPC/PSALM Adjustment		0.2823/kWh	25.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,832.50	56.65
		Sub-Total			- 9.43
		Government Charges			
		Franchise Tax - Local			5.16
		LFT Differential		0.0061/kWh	0.55
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 0.46
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			141.82
		CURRENT BILL - JULY 2018			1,047.27
		TOTAL AMOUNT DUE			3,879.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,905.00			



Total Sales (VAT Inclusive)	1,047.27	
Less : VAT	78.93	
Amount Net of VAT	968.34	
Less: BIR 2306	32.88	
BIR 2307	18.22	VATable Sales 905.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.89
Amount Due	917.24	VAT Zero Rated Sales 0.00
Add : VAT	78.93	VAT Amount 78.93
TOTAL AMOUNT DUE	996.17	TOTAL SALES 1,047.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3730/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

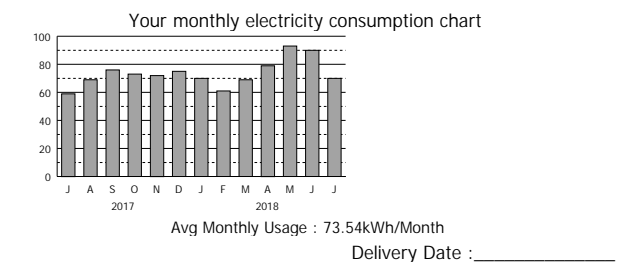
Customer Name : PACADA,IMACULADA	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1027214	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64930100009

1015693713
Date : 07-16-2018
BC10/475.2/3750/0617853/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6493010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		996.83	
Name : PACADA,LUCIO A		CURRENT CHARGES			
Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 358606GS6 Pole No : 0617853		Distribution Charge		1.7506/kWh 122.54	
Serial No : 2002109679 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 07-15-2018 Pres Rdg : 16241		Metering Charge		0.6989/kWh 48.92	
Period From : 06-15-2018 Prev Rdg : 16171				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 250 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 997.00 19.94	
		Sub-Total		- 102.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.48	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.47	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		100.79	
		CURRENT BILL - JULY 2018		710.64	
		TOTAL AMOUNT DUE		1,707.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,087.00			



Total Sales (VAT Inclusive)	710.64
Less : VAT	52.40
Amount Net of VAT	658.24
Less: BIR 2306	21.84
BIR 2307	12.28
SC/PWD DISCOUNT	0.00
Amount Due	624.12
Add : VAT	52.40
TOTAL AMOUNT DUE	676.52
VATable Sales	609.85
VAT Exempt Sales	48.39
VAT Zero Rated Sales	0.00
VAT Amount	52.40
TOTAL SALES	710.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3750/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

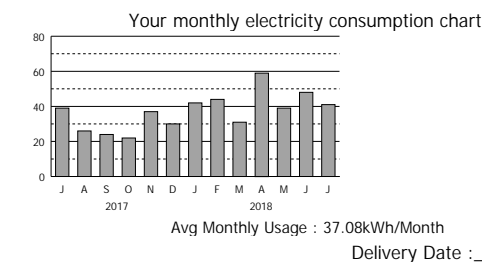
Customer Name : PACADA,LUCIO A	Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Meter Number : 358606GS6	Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Pole Number : 0617853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42338000005

1015686866
Date : 07-16-2018
BC10/475.2/3790/0617860/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4233800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.16	
Name : SALVADO,ANECITA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1032191 Pole No : 0617860		Distribution Charge		1.7506/kWh 71.77	
Serial No : 126812848 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-15-2018 Pres Rdg : 2704		Metering Charge		0.6989/kWh 28.65	
Period From : 06-15-2018 Prev Rdg : 2663				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 100 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 362.00 7.24	
		Sub-Total		- 148.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.54	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.44	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.90	
		CURRENT BILL - JULY 2018		321.41	
		TOTAL AMOUNT DUE		683.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 163.00			



Total Sales (VAT Inclusive)	321.41
Less : VAT	23.06
Amount Net of VAT	298.35
Less: BIR 2306	9.62
BIR 2307	5.45
SC/PWD DISCOUNT	0.00
Amount Due	283.28
Add : VAT	23.06
TOTAL AMOUNT DUE	306.34
VATable Sales	270.51
VAT Exempt Sales	27.84
VAT Zero Rated Sales	0.00
VAT Amount	23.06
TOTAL SALES	321.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3790/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

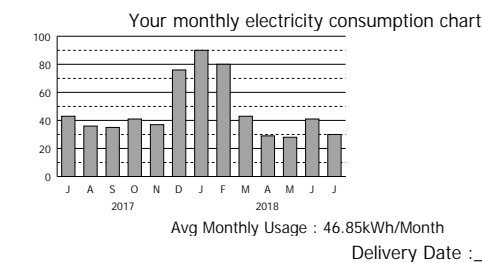
Customer Name : SALVADO,ANECITA	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1032191	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617860	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87650505545

1015687190
Date : 07-16-2018
BC10/475.2/3795/0617874/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8765050554-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		312.96	
Name : TAMAYO,JOVELYN DAYANAN		CURRENT CHARGES			
Premise Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 568211 GS6 Pole No : 0617874		Distribution Charge		1.7506/kWh 52.52	
Serial No : 26989309 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-15-2018 Pres Rdg : 2611		Metering Charge		0.6989/kWh 20.97	
Period From : 06-15-2018 Prev Rdg : 2581				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 233 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 313.00 6.26	
		Sub-Total		- 185.67	
		Government Charges			
		Franchise Tax - Local		0.70	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.50	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.32	
		CURRENT BILL - JULY 2018		152.95	
		TOTAL AMOUNT DUE		465.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 138.00			



Total Sales (VAT Inclusive)	152.95
Less : VAT	10.38
Amount Net of VAT	142.57
Less: BIR 2306	4.32
BIR 2307	2.47
SC/PWD DISCOUNT	0.00
Amount Due	135.78
Add : VAT	10.38
TOTAL AMOUNT DUE	146.16
VATable Sales	122.63
VAT Exempt Sales	19.94
VAT Zero Rated Sales	0.00
VAT Amount	10.38
TOTAL SALES	152.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3795/0/31/07-16-2018/46

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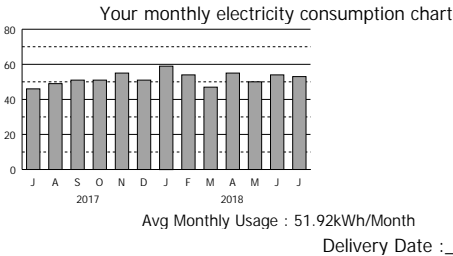
Customer Name : TAMAYO,JOVELYN DAYANAN	Premise Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY
Meter Number : 568211 GS6	Billing Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY
Pole Number : 0617874	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96529000000

1015684397
Date : 07-16-2018
BC10/475.2/3800/0617874/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9652900000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	466.60	
Name : ALIGADO,ROGELIO		CURRENT CHARGES		
Premise Address: TABUNOK TALISAY		Generation & Transmission		
Billing Address: TABUNOK TALISAY		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	92.78
Meter No : 393536GS6	Pole No : 0617874	Supply Charge	0.4118/kWh	21.83
Serial No : 2003161193	Multiplier : 1	Metering Charge	0.6989/kWh	37.04
Period To : 07-15-2018	Pres Rdg : 8743		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8690	Sub-Total		156.65
No of Days : 30	Diff Rdg : 53	Others		
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Conn Load : 0	Billed kWh : 53	NPC/PSALM Adjustment	0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 466.50	9.33
		Sub-Total		- 137.96
		Government Charges		
		Franchise Tax - Local		2.30
		LFT Differential	0.0061/kWh	0.32
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 12.60
		NPC/PSALM Adjustment		0.35
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		70.69
		CURRENT BILL - JULY 2018		473.56
		TOTAL AMOUNT DUE		940.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 23, 2018 - 879.00		



Total Sales (VAT Inclusive)	473.56
Less : VAT	34.42
Amount Net of VAT	439.14
Less: BIR 2306	14.35
BIR 2307	8.11
SC/PWD DISCOUNT	0.00
Amount Due	416.68
Add : VAT	34.42
TOTAL AMOUNT DUE	451.10
VATable Sales	402.87
VAT Exempt Sales	36.27
VAT Zero Rated Sales	0.00
VAT Amount	34.42
TOTAL SALES	473.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3800/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

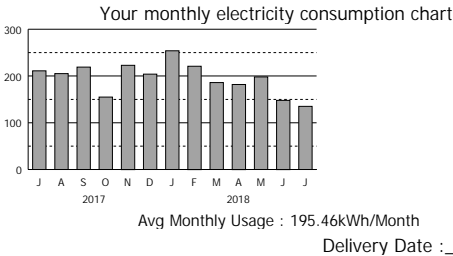
Customer Name : ALIGADO,ROGELIO	Premise Address: TABUNOK TALISAY
Meter Number : 393536GS6	Billing Address: TABUNOK TALISAY
Pole Number : 0617874	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50374003015

1015681458
Date : 07-16-2018
BC10/475.2/3805/0617874/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5037400301-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,599.06	
Name : BELLEZA,RUBILYN ALAGDON		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 2659 EIS6 Pole No : 0617874		Supply Charge		0.4118/kWh	55.59
Serial No : 83302651 Multiplier : 1		Metering Charge		0.6989/kWh	94.35
Period To : 07-15-2018 Pres Rdg : 14241		Sub-Total		5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 14106		Others			391.27
No of Days : 30 Diff Rdg : 135		Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.50 Registered : 135		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236 Billed kWh : 135		NPC/PSALM Adjustment		0.2823/kWh	38.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,192.00	63.84
		Sub-Total			113.83
		Government Charges			
		Franchise Tax - Local			8.46
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			10.20
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			224.00
		CURRENT BILL - JULY 2018			1,707.65
		Debit Adjustments			48.14
		Payment Arrangement			584.03
		TOTAL AMOUNT DUE			7,938.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 2,920.00			



Total Sales (VAT Inclusive)	1,707.65	
Less : VAT	128.97	
Amount Net of VAT	1,578.68	
Less: BIR 2306	53.74	
BIR 2307	29.86	VATable Sales 1,483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.03
Amount Due	1,495.08	VAT Zero Rated Sales 0.00
Add : VAT	128.97	VAT Amount 128.97
TOTAL AMOUNT DUE	1,624.05	TOTAL SALES 1,707.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3805/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,RUBILYN ALAGDON	Premise Address: PANGPANG SAN ISIDRO, TALISAY CITY
Meter Number : 2659 EIS6	Billing Address: PANGPANG SAN ISIDRO, TALISAY CITY
Pole Number : 0617874	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

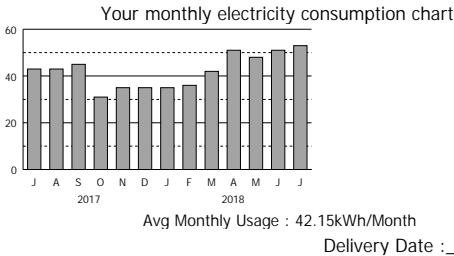
Bill ID 193737733557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19319000006

1015692980
Date : 07-16-2018
BC10/475.2/3810/0617860/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1931900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.09	
Name : MAKILANG,WILMA G.		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 309422GS6 Pole No : 0617860		Distribution Charge		1.7506/kWh 92.78	
Serial No : 47744904 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-15-2018 Pres Rdg : 12147		Metering Charge		0.6989/kWh 37.04	
Period From : 06-15-2018 Prev Rdg : 12094				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 240 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 456.00 9.12	
		Sub-Total		- 138.17	
		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.63	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.66	
		CURRENT BILL - JULY 2018		473.32	
		TOTAL AMOUNT DUE		929.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 390.00			



Total Sales (VAT Inclusive)	473.32	
Less : VAT	34.39	
Amount Net of VAT	438.93	
Less: BIR 2306	14.34	
BIR 2307	8.11	VATable Sales 402.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.27
Amount Due	416.48	VAT Zero Rated Sales 0.00
Add : VAT	34.39	VAT Amount 34.39
TOTAL AMOUNT DUE	450.87	TOTAL SALES 473.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3810/0/31/07-16-2018/46

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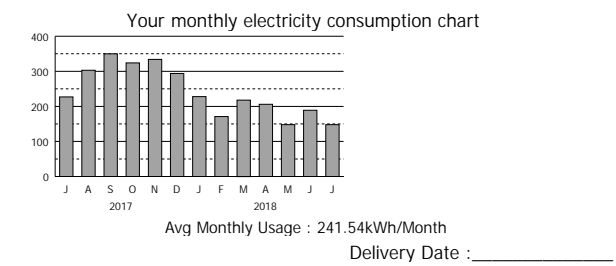
Customer Name : MAKILANG,WILMA G.	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 309422GS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617860	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28188631361

1015688326
Date : 07-16-2018
BC10/475.2/3815/0617874/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2818863136-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,098.72	
Name : ESTOCONING,ERLINDA PARBA		CURRENT CHARGES			
Premise Address: SITIO PANG PANG ZONE 6 SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO PANG PANG ZONE 6 SAN ISIDRO, TALISAY CITY		Generation Charge		5.9492/kWh 880.48	
		Transmission Charge		0.3987/kWh 59.01	
		System Loss Charge		0.9007/kWh 133.30	
TIN :		Sub-Total		1,072.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1156879 Pole No : 0617874		Distribution Charge		1.7506/kWh 259.09	
Serial No : 133495348 Multiplier : 1		Supply Charge		0.4118/kWh 60.95	
Period To : 07-15-2018 Pres Rdg : 6244		Metering Charge		0.6989/kWh 103.44	
Period From : 06-15-2018 Prev Rdg : 6096				5.00/month 5.00	
No of Days : 30 Diff Rdg : 148		Sub-Total		428.48	
Avg kWh/day : 4.93 Registered : 148		Others			
Conn Load : 534 Billed kWh : 148		Subsidy on Lifeline Charge		0.0878/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 41.78	
		Surcharge		0.02 of 4,098.50 81.97	
		Sub-Total		136.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.34	
		LFT Differential		0.0061/kWh 0.90	
		Value Added Tax			
		Generation		61.98	
		Transmission		6.17	
		System Loss		9.60	
		Distribution		51.42	
		Others		12.63	
		NPC/PSALM Adjustment		0.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.10	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.68	
		NPC Stranded Debts		0.0265/kWh 3.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.93	
		Sub-Total		247.02	
		CURRENT BILL - JULY 2018		1,885.06	
		TOTAL AMOUNT DUE		5,983.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 19, 2018 - 1,646.34			



Total Sales (VAT Inclusive)	1,885.06
Less : VAT	142.78
Amount Net of VAT	1,742.28
Less: BIR 2306	59.49
BIR 2307	32.97
SC/PWD DISCOUNT	0.00
Amount Due	1,649.82
Add : VAT	142.78
TOTAL AMOUNT DUE	1,792.60
VATable Sales	1,638.04
VAT Exempt Sales	104.24
VAT Zero Rated Sales	0.00
VAT Amount	142.78
TOTAL SALES	1,885.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3815/0/31/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

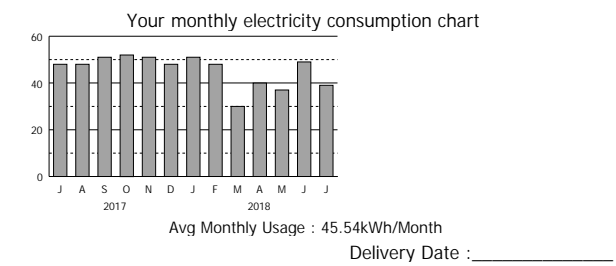
Customer Name : ESTOCONING,ERLINDA PARBA	Premise Address: SITIO PANG PANG ZONE 6 SAN ISIDRO, TALISAY CITY
Meter Number : MTR1156879	Billing Address: SITIO PANG PANG ZONE 6 SAN ISIDRO, TALISAY CITY
Pole Number : 0617874	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86529000001

1015684265
Date : 07-16-2018
BC10/475.2/3820/0617860/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8652900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.77	
Name : MEDALLA, CELERINA		CURRENT CHARGES			
Premise Address: SAN ISIDRO-TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO-TALISAY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1013642 Pole No : 0617860		Distribution Charge		1.7506/kWh 68.27	
Serial No : 34494645 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-15-2018 Pres Rdg : 2704		Metering Charge		0.6989/kWh 27.26	
Period From : 06-15-2018 Prev Rdg : 2665				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 0 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 381.00 7.62	
		Sub-Total		- 181.02	
		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.19	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.83	
		CURRENT BILL - JULY 2018		263.10	
		TOTAL AMOUNT DUE		643.87	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 246.00			



Total Sales (VAT Inclusive)	263.10
Less : VAT	18.56
Amount Net of VAT	244.54
Less: BIR 2306	7.75
BIR 2307	4.40
SC/PWD DISCOUNT	0.00
Amount Due	232.39
Add : VAT	18.56
TOTAL AMOUNT DUE	250.95
VATable Sales	218.27
VAT Exempt Sales	26.27
VAT Zero Rated Sales	0.00
VAT Amount	18.56
TOTAL SALES	263.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3820/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLA, CELERINA	Premise Address: SAN ISIDRO-TALISAY
Meter Number : MTR1013642	Billing Address: SAN ISIDRO-TALISAY
Pole Number : 0617860	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

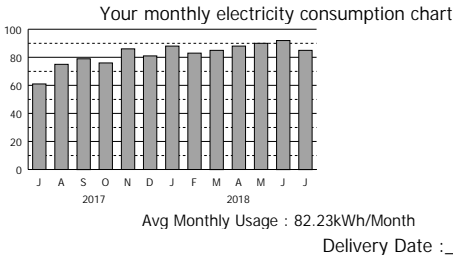
Bill ID 323387901043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32338000006

1015687239
Date : 07-16-2018
BC10/475.2/3860/0617874/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3233800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,066.87	
Name : ALEGADO,CATALINA T		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY SAN ISIDRO		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 415262GS6 Pole No : 0617874		Supply Charge		0.4118/kWh	35.00
Serial No : 52693101 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 07-15-2018 Pres Rdg : 10921				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 10836		Sub-Total			248.21
No of Days : 30 Diff Rdg : 85		Others			
Avg kWh/day : 2.83 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 100 Billed kWh : 85		NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,067.00	21.34
		Sub-Total			- 41.09
		Government Charges			
		Franchise Tax - Local			4.69
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.33
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			129.88
		CURRENT BILL - JULY 2018			953.13
		TOTAL AMOUNT DUE			2,020.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,006.00			



Total Sales (VAT Inclusive)	953.13	
Less : VAT	70.68	
Amount Net of VAT	882.45	
Less: BIR 2306	29.46	
BIR 2307	16.57	VATable Sales 823.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.20
Amount Due	836.42	VAT Zero Rated Sales 0.00
Add : VAT	70.68	VAT Amount 70.68
TOTAL AMOUNT DUE	907.10	TOTAL SALES 953.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3860/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

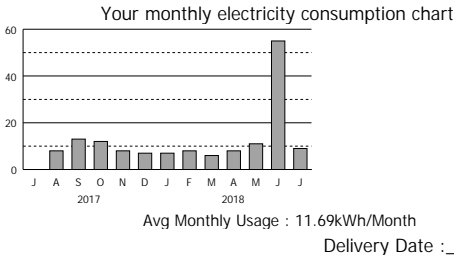
Customer Name : ALEGADO,CATALI NA T	Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Meter Number : 415262GS6	Billing Address: SAN ISIDRO TALISAY SAN ISIDRO
Pole Number : 0617874	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05510100000

1015681356
Date : 07-16-2018
BC10/475.2/3895/0617860/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0551010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		423.39	
Name : NADELA,JULIET D		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	53.54
		Transmission Charge		0.3987/kWh	3.59
		System Loss Charge		0.9007/kWh	8.11
		Sub-Total			65.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1224879	Pole No : 0617860	Supply Charge		0.4118/kWh	3.71
Serial No : 41017579	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 07-15-2018	Pres Rdg : 152			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 143	Sub-Total			30.76
No of Days : 30	Diff Rdg : 9	Others			
Avg kWh/day : 0.30	Registered : 9	Subsidy on Lifeline Discount		-1. of 91.00	- 91.00
Conn Load : 379	Billed kWh : 9	NPC/PSALM Adjustment		0.2823/kWh	2.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 423.50	8.47
		Sub-Total			- 79.99
		Government Charges			
		Franchise Tax - Local			0.09
		LFT Differential		0.0061/kWh	0.05
		Value Added Tax			
		Generation			3.78
		Transmission			0.37
		System Loss			0.58
		Distribution			3.69
		Others			- 6.79
		NPC/PSALM Adjustment			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.31
		Sub-Total			7.55
		CURRENT BILL - JULY 2018			23.56
		TOTAL AMOUNT DUE			446.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2017 - 15.00			



Total Sales (VAT Inclusive)	23.56	
Less : VAT	1.69	
Amount Net of VAT	21.87	
Less: BIR 2306	0.71	
BIR 2307	0.32	VATable Sales 16.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.86
Amount Due	20.84	VAT Zero Rated Sales 0.00
Add : VAT	1.69	VAT Amount 1.69
TOTAL AMOUNT DUE	22.53	TOTAL SALES 23.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3895/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,JULIET D	Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY
Meter Number : MTR1224879	Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY
Pole Number : 0617860	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

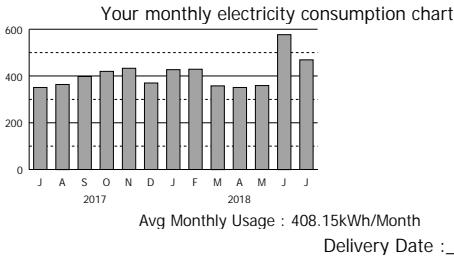
Bill ID 443252862660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44347000000

1015692403
Date : 07-16-2018
BC10/475.2/3900/0617846/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4434700000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,100.36	
Name : MORENO,ROBERTO Q		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	2,790.17
		Transmission Charge		0.3987/kWh	186.99
		System Loss Charge		0.9007/kWh	422.43
		Sub-Total			3,399.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	821.03
Meter No : 371103GS6	Pole No : 0617846	Supply Charge		0.4118/kWh	193.13
Serial No : 2003131475	Multiplier : 1	Metering Charge		0.6989/kWh	327.78
Period To : 07-15-2018	Pres Rdg : 31239	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 30770	Sub-Total			1,346.94
No of Days : 30	Diff Rdg : 469	Others			
Avg kWh/day : 15.63	Registered : 469	Subsidy on Lifeline Charge		0.0878/kWh	41.18
Conn Load : 100	Billed kWh : 469	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	132.40
		Surcharge		0.02 of 11,905.50	238.11
		Sub-Total			411.78
		Government Charges			
		Franchise Tax - Local			29.40
		LFT Differential		0.0061/kWh	2.86
		Value Added Tax			
		Generation			196.41
		Transmission			19.56
		System Loss			30.45
		Distribution			161.63
		Others			37.40
		NPC/PSALM Adjustment			3.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.21
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.89
		NPC Stranded Debts		0.0265/kWh	12.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	120.20
		Sub-Total			778.71
		CURRENT BILL - JULY 2018			5,937.02
		TOTAL AMOUNT DUE			13,037.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,805.00			



Total Sales (VAT Inclusive)	5,937.02	
Less : VAT	448.55	
Amount Net of VAT	5,488.47	
Less: BIR 2306	186.91	
BIR 2307	103.81	VATable Sales 5,158.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 330.16
Amount Due	5,197.75	VAT Zero Rated Sales 0.00
Add : VAT	448.55	VAT Amount 448.55
TOTAL AMOUNT DUE	5,646.30	TOTAL SALES 5,937.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3900/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

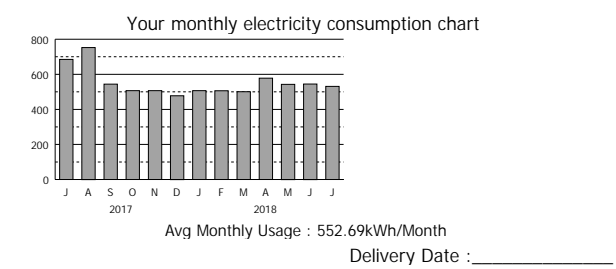
Customer Name : MORENO,ROBERTO Q	Premise Address: SAN ISIDRO TALISAY
Meter Number : 371103GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0617846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66529000003

1015683809
Date : 07-16-2018
BC10/475.2/3910/0617846/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6652900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,021.60	
Name : DEIPARINE,LIBRADA CABIGAS		CURRENT CHARGES			
Premise Address: Z6-260 SITIO PANG-PANG		Generation & Transmission			
Billing Address: Z6-260 SITIO PANG-PANG		Generation Charge		5.9492/kWh	3,159.03
		Transmission Charge		0.3987/kWh	211.71
		System Loss Charge		0.9007/kWh	478.27
		Sub-Total			3,849.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	929.57
Meter No : 467676 GS6 Pole No : 0617846		Supply Charge		0.4118/kWh	218.67
Serial No : 77827153 Multiplier : 1		Metering Charge		0.6989/kWh	371.12
Period To : 07-15-2018 Pres Rdg : 23101				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 22570		Sub-Total			1,524.36
No of Days : 30 Diff Rdg : 531		Others			
Avg kWh/day : 17.70 Registered : 531		Subsidy on Lifeline Charge		0.0878/kWh	46.62
Conn Load : 254 Billed kWh : 531		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	149.90
		Surcharge		0.02 of 6,631.50	132.63
		Sub-Total			329.26
		Government Charges			
		Franchise Tax - Local			32.50
		LFT Differential		0.0061/kWh	3.24
		Value Added Tax			
		Generation			222.37
		Transmission			22.15
		System Loss			34.48
		Distribution			182.92
		Others			25.81
		NPC/PSALM Adjustment			3.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	82.89
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	102.91
		NPC Stranded Debts		0.0265/kWh	14.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.10
		Sub-Total			864.29
		CURRENT BILL - JULY 2018			6,566.92
		TOTAL AMOUNT DUE			7,588.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,520.00			



Total Sales (VAT Inclusive)	6,566.92	
Less : VAT	491.25	
Amount Net of VAT	6,075.67	
Less: BIR 2306	204.70	
BIR 2307	114.77	VATable Sales 5,702.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 373.04
Amount Due	5,756.20	VAT Zero Rated Sales 0.00
Add : VAT	491.25	VAT Amount 491.25
TOTAL AMOUNT DUE	6,247.45	TOTAL SALES 6,566.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3910/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

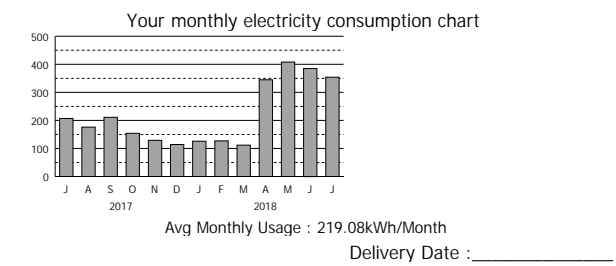
Customer Name : DEIPARINE,LIBRADA CABIGAS	Premise Address: Z6-260 SITIO PANG-PANG
Meter Number : 467676 GS6	Billing Address: Z6-260 SITIO PANG-PANG
Pole Number : 0617846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56629000003

1015679700
Date : 07-16-2018
BC10/475.2/3920/0617825/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5662900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,815.25	
Name : INOCENCIO,TIRSO L		CURRENT CHARGES			
Premise Address: G VILLA ST CRUZ SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: G VILLA ST CRUZ SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 2,106.02	
		Transmission Charge		0.3987/kWh 141.14	
		System Loss Charge		0.9007/kWh 318.85	
		Sub-Total		2,566.01	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 619.71	
Meter No : 393519GS6 Pole No : 0617825		Supply Charge		0.4118/kWh 145.78	
Serial No : 2003161058 Multiplier : 1		Metering Charge		0.6989/kWh 247.41	
Period To : 07-15-2018 Pres Rdg : 30396				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 30042		Sub-Total		1,017.90	
No of Days : 30 Diff Rdg : 354		Others			
Avg kWh/day : 11.80 Registered : 354		Subsidy on Lifeline Charge		0.0878/kWh 31.08	
Conn Load : 300 Billed kWh : 354		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 99.93	
		Surcharge		0.02 of 9,880.50 197.61	
		Sub-Total		328.69	
		Government Charges			
		Franchise Tax - Local		22.30	
		LFT Differential		0.0061/kWh 2.16	
		Value Added Tax			
		Generation		148.25	
		Transmission		14.76	
		System Loss		22.97	
		Distribution		122.15	
		Others		30.39	
		NPC/PSALM Adjustment		2.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 55.26	
		Environmental Charge		0.0025/kWh 0.89	
		NPC Stranded Contract Costs		0.1938/kWh 68.61	
		NPC Stranded Debts		0.0265/kWh 9.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 90.73	
		Sub-Total		590.19	
		CURRENT BILL - JULY 2018		4,502.79	
		TOTAL AMOUNT DUE		9,318.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 5,065.00			



Total Sales (VAT Inclusive)	4,502.79
Less : VAT	340.86
Amount Net of VAT	4,161.93
Less: BIR 2306	142.02
BIR 2307	78.74
SC/PWD DISCOUNT	0.00
Amount Due	3,941.17
Add : VAT	340.86
TOTAL AMOUNT DUE	4,282.03
VATable Sales	3,912.60
VAT Exempt Sales	249.33
VAT Zero Rated Sales	0.00
VAT Amount	340.86
TOTAL SALES	4,502.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3920/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCENCIO,TIRSO L	Premise Address: G VILLA ST CRUZ SAN ISIDRO TALISAY
Meter Number : 393519GS6	Billing Address: G VILLA ST CRUZ SAN ISIDRO TALISAY
Pole Number : 0617825	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

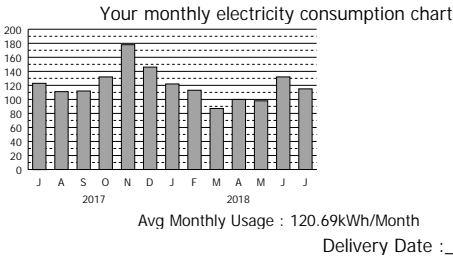
Bill ID 03010633329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03018000004

1015687839
Date : 07-16-2018
BC10/475.2/3930/0617846/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0301800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,635.24	
Name : SANCHEZ,HALEMA L. L		CURRENT CHARGES			
Premise Address: SITIO PANG-PANG SAN ISIDRO		Generation & Transmission			
Billing Address: SITIO PANG-PANG SAN ISIDRO		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 428698GS6	Pole No : 0617846	Supply Charge		0.4118/kWh	47.36
Serial No : 70702444	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-15-2018	Pres Rdg : 13596	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 13481	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,788.00	55.76
		Sub-Total			98.34
		Government Charges			
		Franchise Tax - Local			7.22
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			8.86
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			191.09
		CURRENT BILL - JULY 2018			1,457.07
		TOTAL AMOUNT DUE			3,092.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,153.00			



Total Sales (VAT Inclusive)	1,457.07	
Less : VAT	110.12	
Amount Net of VAT	1,346.95	
Less: BIR 2306	45.88	
BIR 2307	25.48	VATable Sales 1,265.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.97
Amount Due	1,275.59	VAT Zero Rated Sales 0.00
Add : VAT	110.12	VAT Amount 110.12
TOTAL AMOUNT DUE	1,385.71	TOTAL SALES 1,457.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3930/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

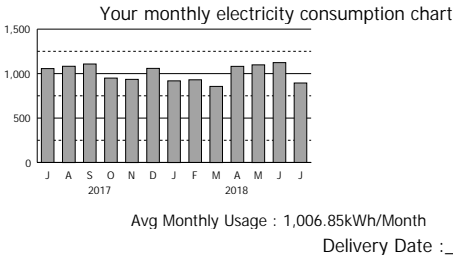
Customer Name : SANCHEZ,HALEMA L. L	Premise Address: SITIO PANG-PANG SAN ISIDRO
Meter Number : 428698GS6	Billing Address: SITIO PANG-PANG SAN ISIDRO
Pole Number : 0617846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97298000007

1015686322
Date : 07-16-2018
BC10/475.2/3950/0617846/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9729800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,728.29	
Name : ASPERO,CUBEL E		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	5,318.58
		Transmission Charge		0.3987/kWh	356.44
		System Loss Charge		0.9007/kWh	805.23
		Sub-Total			6,480.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,565.04
Meter No : 428677GS6	Pole No : 0617846	Supply Charge		0.4118/kWh	368.15
Serial No : 59208465	Multiplier : 1	Metering Charge		0.6989/kWh	624.82
Period To : 07-15-2018	Pres Rdg : 7329	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6435	Others			2,563.01
No of Days : 30	Diff Rdg : 894	Subsidy on Lifeline Charge		0.0878/kWh	78.49
Avg kWh/day : 29.80	Registered : 894	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Conn Load : 815	Billed kWh : 894	NPC/PSALM Adjustment		0.2823/kWh	252.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 13,728.50	274.57
		Sub-Total			605.62
		Government Charges			
		Franchise Tax - Local			55.00
		LFT Differential		0.0061/kWh	5.45
		Value Added Tax			
		Generation			374.38
		Transmission			37.30
		System Loss			58.03
		Distribution			307.56
		Others			49.64
		NPC/PSALM Adjustment			5.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	139.55
		Environmental Charge		0.0025/kWh	2.24
		NPC Stranded Contract Costs		0.1938/kWh	173.26
		NPC Stranded Debts		0.0265/kWh	23.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	229.13
		Sub-Total			1,461.15
		CURRENT BILL - JULY 2018			11,110.03
		TOTAL AMOUNT DUE			24,838.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 13,582.00			



Total Sales (VAT Inclusive)	11,110.03	
Less : VAT	832.83	
Amount Net of VAT	10,277.20	
Less: BIR 2306	347.01	
BIR 2307	194.19	VATable Sales 9,648.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 628.32
Amount Due	9,736.00	VAT Zero Rated Sales 0.00
Add : VAT	832.83	VAT Amount 832.83
TOTAL AMOUNT DUE	10,568.83	TOTAL SALES 11,110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3950/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

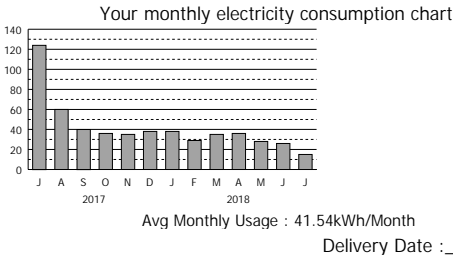
Customer Name : ASPERO,CUBEL E	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 428677GS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0617846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

71138000006

1015683273
Date : 07-16-2018
BC10/475.2/3960/0617804/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7113800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.10	
Name : CABIGAS,SEVERINO S.		CURRENT CHARGES			
Premise Address: PANG-PANG Talisay		Generation & Transmission			
Billing Address: PANG-PANG Talisay		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : 178765DS6 Pole No : 0617804		Distribution Charge		1.7506/kWh 26.26	
Serial No : 11664398 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 07-15-2018 Pres Rdg : 20169		Metering Charge		0.6989/kWh 10.48	
Period From : 06-15-2018 Prev Rdg : 20154				5.00/month 5.00	
No of Days : 30 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.50 Registered : 15		Others			
Conn Load : 300 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 129.00 2.58	
		Sub-Total		- 144.84	
		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0061/kWh 0.09	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.68	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		10.71	
		CURRENT BILL - JULY 2018		22.52	
		TOTAL AMOUNT DUE		150.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 135.00			



Total Sales (VAT Inclusive)	22.52
Less : VAT	1.02
Amount Net of VAT	21.50
Less: BIR 2306	0.45
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	20.81
Add : VAT	1.02
TOTAL AMOUNT DUE	21.83
VATable Sales	11.81
VAT Exempt Sales	9.69
VAT Zero Rated Sales	0.00
VAT Amount	1.02
TOTAL SALES	22.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3960/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,SEVERINO S.	Premise Address: PANG-PANG Talisay
Meter Number : 178765DS6	Billing Address: PANG-PANG Talisay
Pole Number : 0617804	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

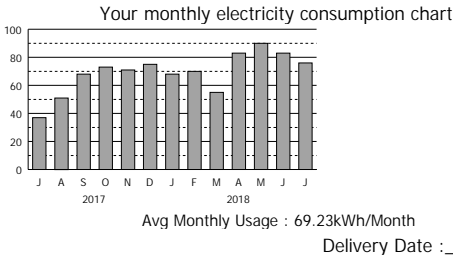
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

41419000009

1015679712
Date : 07-16-2018
BC10/475.2/3970/0617804/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4141900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		367.73	
Name : CABIGAS,MARWIN C.		CURRENT CHARGES			
Premise Address: PANG-PANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANG-PANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1170077 Pole No : 0617804		Distribution Charge		1.7506/kWh 133.05	
Serial No : 133497288 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-15-2018 Pres Rdg : 1231		Metering Charge		0.6989/kWh 53.12	
Period From : 06-15-2018 Prev Rdg : 1155				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 300 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 367.50 7.35	
		Sub-Total		- 87.20	
		Government Charges			
		Franchise Tax - Local		3.91	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 8.65	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		111.14	
		CURRENT BILL - JULY 2018		797.30	
		TOTAL AMOUNT DUE		1,165.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	797.30
Less : VAT	58.49
Amount Net of VAT	738.81
Less: BIR 2306	24.35
BIR 2307	13.81
SC/PWD DISCOUNT	0.00
Amount Due	700.65
Add : VAT	58.49
TOTAL AMOUNT DUE	759.14
VATable Sales	686.16
VAT Exempt Sales	52.65
VAT Zero Rated Sales	0.00
VAT Amount	58.49
TOTAL SALES	797.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3970/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,MARWIN C.	Premise Address: PANG-PANG SAN ISIDRO TALISAY
Meter Number : MTR1170077	Billing Address: PANG-PANG SAN ISIDRO TALISAY
Pole Number : 0617804	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

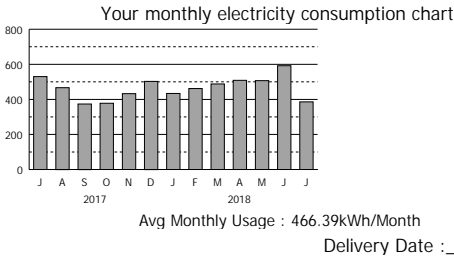
Bill ID 344099001925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34464281392

1015693381
Date : 07-16-2018
BC10/475.2/3985/0617832/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3446428139-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,441.56	
Name : LIM,RYAN GO		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO		Generation Charge		5.9492/kWh	2,296.39
		Transmission Charge		0.7413/kWh	286.14
		System Loss Charge		0.8851/kWh	341.65
		Sub-Total			2,924.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	675.73
Meter No : MTR1155813 Pole No : 0617832		Supply Charge		0.4118/kWh	158.95
Serial No : 85061276 Multiplier : 1		Metering Charge		0.6989/kWh	269.78
Period To : 07-15-2018 Pres Rdg : 12069				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 11683		Sub-Total			1,109.46
No of Days : 30 Diff Rdg : 386		Others			
Avg kWh/day : 12.87 Registered : 386		Subsidy on Lifeline Charge		0.0878/kWh	33.89
Conn Load : 354 Billed kWh : 386		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	108.97
		Surcharge		0.02 of 7,441.50	148.83
		Sub-Total			291.77
		Government Charges			
		Franchise Tax - Local			24.65
		LFT Differential		0.0061/kWh	2.35
		Value Added Tax			
		Generation			161.64
		Transmission			30.08
		System Loss			25.25
		Distribution			133.14
		Others			25.18
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		NPC Stranded Debts		0.0265/kWh	10.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.93
		Sub-Total			650.05
		CURRENT BILL - JULY 2018			4,975.46
		TOTAL AMOUNT DUE			12,417.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 6,438.30			



Total Sales (VAT Inclusive)	4,975.46	
Less : VAT	377.85	
Amount Net of VAT	4,597.61	
Less: BIR 2306	157.45	
BIR 2307	87.05	VATable Sales 4,325.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 272.20
Amount Due	4,353.11	VAT Zero Rated Sales 0.00
Add : VAT	377.85	VAT Amount 377.85
TOTAL AMOUNT DUE	4,730.96	TOTAL SALES 4,975.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3985/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,RYAN GO	Premise Address: PANGPANG SAN ISIDRO
Meter Number : MTR1155813	Billing Address: PANGPANG SAN ISIDRO
Pole Number : 0617832	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

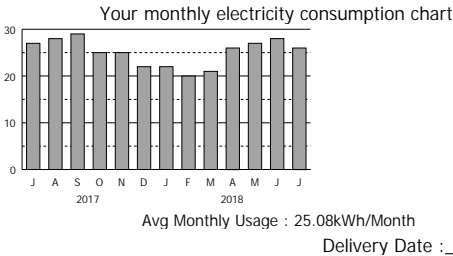
Bill ID 894788065902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89435491157

1015679984
Date : 07-16-2018
BC10/475.2/3985/0617832/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8943549115-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LIM,CHRISTOPHER GO Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TIN : Metering Information----- Meter No : 534154 GS6 Pole No : 0617832 Serial No : 20333074 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 2342 Period From : 06-15-2018 Prev Rdg : 2316 No of Days : 30 Diff Rdg : 26 Avg kWh/day : 0.87 Registered : 26 Conn Load : 354 Billed kWh : 26 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	138.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 154.68
		Transmission Charge	0.3987/kWh 10.37
		System Loss Charge	0.9007/kWh 23.42
		Sub-Total	188.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 45.52
		Supply Charge	0.4118/kWh 10.71
		Metering Charge	0.6989/kWh 18.17
			5.00/month 5.00
		Sub-Total	79.40
		Others	
		Subsidy on Lifeline Discount	-0.65 of 267.87 - 174.12
		NPC/PSALM Adjustment	0.2823/kWh 7.34
		Surcharge	0.02 of 138.00 2.76
		Sub-Total	- 164.02
		Government Charges	
		Franchise Tax - Local	0.59
		LFT Differential	0.0061/kWh 0.16
		Value Added Tax	
		Generation	10.88
		Transmission	1.07
		System Loss	1.70
		Distribution	9.53
		Others	- 14.67
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.66
		Sub-Total	25.94
		CURRENT BILL - JULY 2018	129.79
		TOTAL AMOUNT DUE	267.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 4, 2018 - 133.39	



Total Sales (VAT Inclusive)	129.79
Less : VAT	8.68
Amount Net of VAT	121.11
Less: BIR 2306	3.63
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.39
Add : VAT	8.68
TOTAL AMOUNT DUE	124.07
VATable Sales	103.85
VAT Exempt Sales	17.26
VAT Zero Rated Sales	0.00
VAT Amount	8.68
TOTAL SALES	129.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3985/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

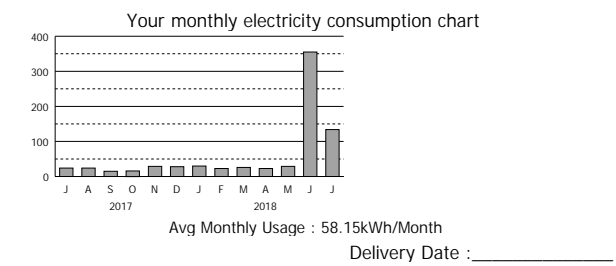
Customer Name : LIM,CHRISTOPHER GO	Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO
Meter Number : 534154 GS6	Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO
Pole Number : 0617832	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21729000006

1015679699
Date : 07-16-2018
BC10/475.2/4000/0635666/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2172900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,250.36	
Name : BACUS,FEDILA C		CURRENT CHARGES			
Premise Address: VILLA STA. CRUZ SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: VILLA STA. CRUZ SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	797.18
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : 537768 GS6	Pole No : 0635666	Supply Charge		0.4118/kWh	55.18
Serial No : 83584772	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 07-15-2018	Pres Rdg : 2955	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 2821	Sub-Total			388.41
No of Days : 30	Diff Rdg : 134	Others			
Avg kWh/day : 4.47	Registered : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Conn Load : 300	Billed kWh : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.83
		Surcharge		0.02 of 4,250.50	85.01
		Sub-Total			134.64
		Government Charges			
		Franchise Tax - Local			8.52
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			12.74
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			225.11
		CURRENT BILL - JULY 2018(ESTIMATE)			1,719.46
		TOTAL AMOUNT DUE			5,969.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 142.30			



Total Sales (VAT Inclusive)	1,719.46	
Less : VAT	130.66	
Amount Net of VAT	1,588.80	
Less: BIR 2306	54.44	
BIR 2307	30.07	VATable Sales 1,494.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.45
Amount Due	1,504.29	VAT Zero Rated Sales 0.00
Add : VAT	130.66	VAT Amount 130.66
TOTAL AMOUNT DUE	1,634.95	TOTAL SALES 1,719.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4000/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,FEDILA C	Premise Address: VILLA STA. CRUZ SAN ISIDRO TALISAY
Meter Number : 537768 GS6	Billing Address: VILLA STA. CRUZ SAN ISIDRO TALISAY
Pole Number : 0635666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7578700000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACUS,VALERIANO Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 341598GS6 Pole No : 0635666 Serial No : 47821264 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 12629 Period From : 06-15-2018 Prev Rdg : 12574 No of Days : 30 Diff Rdg : 55 Avg kWh/day : 1.83 Registered : 55 Conn Load : 100 Billed kWh : 55 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	402.43
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 327.21
		Transmission Charge	0.3987/kWh 21.93
		System Loss Charge	0.9007/kWh 49.54
		Sub-Total	398.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 96.28
		Supply Charge	0.4118/kWh 22.65
		Metering Charge	0.6989/kWh 38.44
			5.00/month 5.00
		Sub-Total	162.37
		Others	
		Subsidy on Lifeline Discount	-0.3 of 561.05 - 168.32
		NPC/PSALM Adjustment	0.2823/kWh 15.53
		Surcharge	0.02 of 772.50 15.45
		Sub-Total	- 137.34
		Government Charges	
		Franchise Tax - Local	2.42
		LFT Differential	0.0061/kWh 0.34
		Value Added Tax	
		Generation	23.04
		Transmission	2.30
		System Loss	3.57
		Distribution	19.48
		Others	- 12.38
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.10
		Sub-Total	74.08
		CURRENT BILL - JULY 2018	497.79
		TOTAL AMOUNT DUE	900.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 370.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 59.92kWh/Month

Total Sales (VAT Inclusive)497.79

Less : VAT36.37

Amount Net of VAT461.42

Less: BIR 230615.16

BIR 23078.53

SC/PWD DISCOUNT0.00

Amount Due437.73

Add : VAT36.37

TOTAL AMOUNT DUE474.10

VATable Sales423.71

VAT Exempt Sales37.71

VAT Zero Rated Sales0.00

VAT Amount36.37

TOTAL SALES497.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/475.2/4010/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,VALERIANO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 341598GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0635666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC10/475.2/4010/0/31/07-16-2018/461532

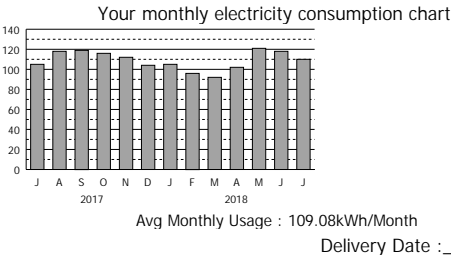
Bill ID 323004040405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32309000001

1015687208
Date : 07-16-2018
BC10/475.2/4020/0635666/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3230900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,445.29	
Name : BACUS,ALEJANDRO C.		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 2016 EVS6 Pole No : 0635666		Supply Charge		0.4118/kWh	45.30
Serial No : 01643572 Multiplier : 1		Metering Charge		0.6989/kWh	76.88
Period To : 07-15-2018 Pres Rdg : 6072				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 5962		Sub-Total			319.75
No of Days : 30 Diff Rdg : 110		Others			
Avg kWh/day : 3.67 Registered : 110		Subsidy on Lifeline Charge		0.0878/kWh	9.66
Conn Load : 240 Billed kWh : 110		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.05
		Surcharge		0.02 of 1,445.50	28.91
		Sub-Total			69.64
		Government Charges			
		Franchise Tax - Local			6.76
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.52
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			179.72
		CURRENT BILL - JULY 2018			1,366.46
		TOTAL AMOUNT DUE			2,811.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,366.46	
Less : VAT	102.41	
Amount Net of VAT	1,264.05	
Less: BIR 2306	42.69	
BIR 2307	23.88	VATable Sales 1,186.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.31
Amount Due	1,197.48	VAT Zero Rated Sales 0.00
Add : VAT	102.41	VAT Amount 102.41
TOTAL AMOUNT DUE	1,299.89	TOTAL SALES 1,366.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4020/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ALEJANDRO C.	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 2016 EVS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0635666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

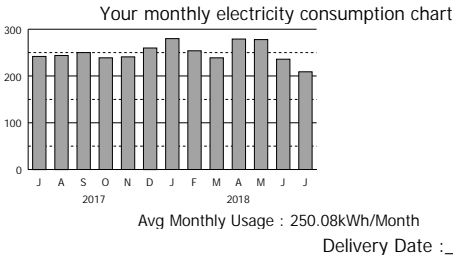
Bill ID 539876593729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53987000006

1015692254
Date : 07-16-2018
BC10/475.2/4050/0635666/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5398700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,900.94	
Name : BATUTO,MERIAM Q TM		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : 429389GS6	Pole No : 0635666	Supply Charge		0.4118/kWh	86.07
Serial No : 58441842	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 07-15-2018	Pres Rdg : 33384	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 33175	Others			603.02
No of Days : 30	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.97	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 3024	Billed kWh : 209	NPC/PSALM Adjustment		0.2823/kWh	59.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,901.00	58.02
		Sub-Total			135.41
		Government Charges			
		Franchise Tax - Local			12.84
		LFT Differential		0.0061/kWh	1.27
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			10.86
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			341.28
		CURRENT BILL - JULY 2018			2,594.67
		TOTAL AMOUNT DUE			5,495.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,440.00			



Total Sales (VAT Inclusive)	2,594.67	
Less : VAT	194.41	
Amount Net of VAT	2,400.26	
Less: BIR 2306	81.01	
BIR 2307	45.35	VATable Sales 2,253.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.87
Amount Due	2,273.90	VAT Zero Rated Sales 0.00
Add : VAT	194.41	VAT Amount 194.41
TOTAL AMOUNT DUE	2,468.31	TOTAL SALES 2,594.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4050/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

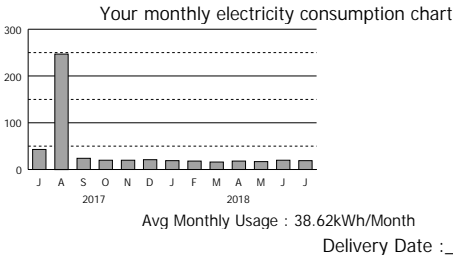
Customer Name : BATUTO,MERIAM Q TM	Premise Address: SAN ISIDRO TALISAY
Meter Number : 429389GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0635666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56529000004

1015684255
Date : 07-16-2018
BC10/475.2/4090/0635554/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5652900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		69.39	
Name : CAPARAS,ELEANOR		CURRENT CHARGES			
Premise Address: BACALTOS SUBDVN SAN ISIDRO-TALISAY		Generation & Transmission			
Billing Address: BACALTOS SUBDVN SAN ISIDRO-TALISAY		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1032317	Pole No : 0635554	Supply Charge		0.4118/kWh	7.82
Serial No : 126812798	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 07-15-2018	Pres Rdg : 2087			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2068	Sub-Total			59.36
No of Days : 30	Diff Rdg : 19	Others			
Avg kWh/day : 0.63	Registered : 19	Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Conn Load : 0	Billed kWh : 19	NPC/PSALM Adjustment		0.2823/kWh	5.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 69.50	1.39
		Sub-Total			- 185.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0061/kWh	0.12
		Value Added Tax			
		Generation			7.96
		Transmission			0.79
		System Loss			1.23
		Distribution			7.12
		Others			- 16.32
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			13.16
		CURRENT BILL - JULY 2018			24.91
		TOTAL AMOUNT DUE			94.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 3, 2018 - 52.10			



Total Sales (VAT Inclusive)	24.91	
Less : VAT	0.91	
Amount Net of VAT	24.00	
Less: BIR 2306	0.36	
BIR 2307	0.24	VATable Sales 11.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.25
Amount Due	23.40	VAT Zero Rated Sales 0.00
Add : VAT	0.91	VAT Amount 0.91
TOTAL AMOUNT DUE	24.31	TOTAL SALES 24.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4090/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

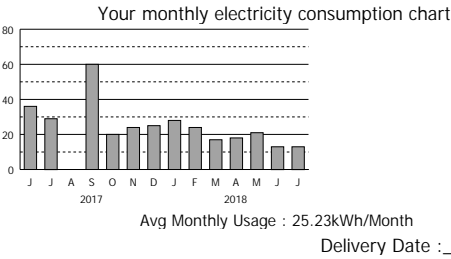
Customer Name : CAPARAS,ELEANOR	Premise Address: BACALTOS SUBDVN SAN ISIDRO-TALISAY
Meter Number : MTR1032317	Billing Address: BACALTOS SUBDVN SAN ISIDRO-TALISAY
Pole Number : 0635554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42419000007

1015687320
Date : 07-16-2018
BC10/475.2/4110/0635554/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4241900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		127.86	
Name : TELIBANGCO,IVEY C.		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	77.34
		Transmission Charge		0.3987/kWh	5.18
		System Loss Charge		0.9007/kWh	11.71
		Sub-Total			94.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : BSG1700409	Pole No : 0635554	Supply Charge		0.4118/kWh	5.35
Serial No : 85150984	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 07-15-2018	Pres Rdg : 237	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 224	Others			42.20
No of Days : 30	Diff Rdg : 13	Subsidy on Lifeline Discount		-1. of 131.43	- 131.43
Avg kWh/day : 0.43	Registered : 13	NPC/PSALM Adjustment		0.2823/kWh	3.67
Conn Load : 160	Billed kWh : 13	Surcharge		0.02 of 128.00	2.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 125.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0061/kWh	0.08
		Value Added Tax			
		Generation			5.45
		Transmission			0.55
		System Loss			0.84
		Distribution			5.06
		Others			- 10.99
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.33
		Sub-Total			9.39
		CURRENT BILL - JULY 2018			20.62
		TOTAL AMOUNT DUE			148.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 6, 2018 - 286.00			



Total Sales (VAT Inclusive)	20.62	
Less : VAT	1.00	
Amount Net of VAT	19.62	
Less: BIR 2306	0.43	
BIR 2307	0.23	VATable Sales 11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.39
Amount Due	18.96	VAT Zero Rated Sales 0.00
Add : VAT	1.00	VAT Amount 1.00
TOTAL AMOUNT DUE	19.96	TOTAL SALES 20.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4110/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

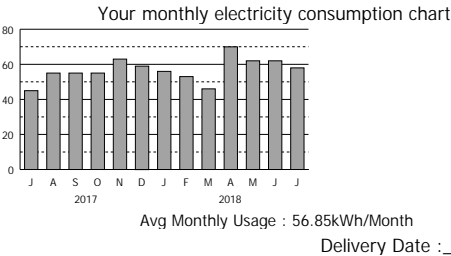
Customer Name : TELIBANGCO,IVEY C.	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : BSG1700409	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0635554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82419000003

1015686513
Date : 07-16-2018
BC10/475.2/4120/0635554/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8241900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		626.98	
Name : TOLIN,FLORENCIO M.		CURRENT CHARGES			
Premise Address: PANGPANG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: PANGPANG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 362430GS6	Pole No : 0635554	Supply Charge		0.4118/kWh	23.88
Serial No : 2002116950	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 07-15-2018	Pres Rdg : 8105			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8047	Sub-Total			170.95
No of Days : 30	Diff Rdg : 58	Others			
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Conn Load : 240	Billed kWh : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 627.00	12.54
		Sub-Total			- 148.50
		Government Charges			
		Franchise Tax - Local			2.52
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.49
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.61
		CURRENT BILL - JULY 2018			520.47
		TOTAL AMOUNT DUE			1,147.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 600.00			



Total Sales (VAT Inclusive)	520.47	
Less : VAT	37.88	
Amount Net of VAT	482.59	
Less: BIR 2306	15.80	
BIR 2307	8.91	VATable Sales 442.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.73
Amount Due	457.88	VAT Zero Rated Sales 0.00
Add : VAT	37.88	VAT Amount 37.88
TOTAL AMOUNT DUE	495.76	TOTAL SALES 520.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4120/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

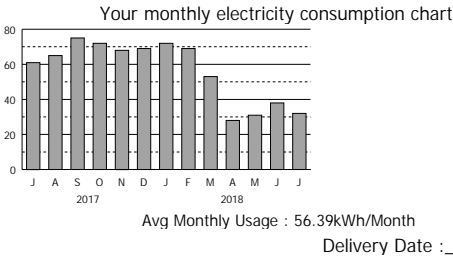
Customer Name : TOLIN,FLORENCIO M.	Premise Address: PANGPANG SAN ISIDRO TALISAY
Meter Number : 362430GS6	Billing Address: PANGPANG SAN ISIDRO TALISAY
Pole Number : 0635554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56968000002

1015685170
Date : 07-16-2018
BC10/475.2/4150/0635554/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5696800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		248.73	
Name : ORIOL,JOSE H		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 258286GS6	Pole No : 0635554	Supply Charge		0.4118/kWh	13.18
Serial No : 41491646	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-15-2018	Pres Rdg : 5755	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5723	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 100	Billed kWh : 32	Surcharge		0.02 of 248.50	4.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.02
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.49
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.68
		CURRENT BILL - JULY 2018			214.93
		TOTAL AMOUNT DUE			463.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 200.00			



Total Sales (VAT Inclusive)	214.93
Less : VAT	15.14
Amount Net of VAT	199.79
Less: BIR 2306	6.32
BIR 2307	3.59
SC/PWD DISCOUNT	0.00
Amount Due	189.88
Add : VAT	15.14
TOTAL AMOUNT DUE	205.02
VATable Sales	178.25
VAT Exempt Sales	21.54
VAT Zero Rated Sales	0.00
VAT Amount	15.14
TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4150/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIOL,JOSE H	Premise Address: SAN ISIDRO TALISAY
Meter Number : 258286GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0635554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

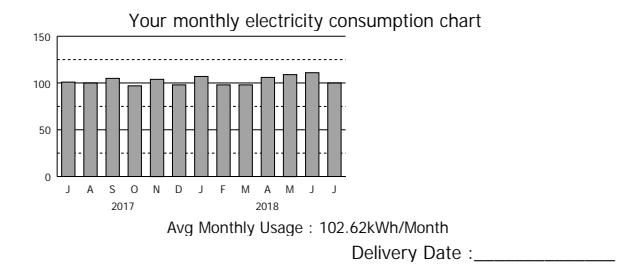
Bill ID 917361981124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91729000009

1015685682
Date : 07-16-2018
BC10/475.2/4210/1057016/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9172900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,328.62	
Name : LABAJ0,ELENA BACALSO		CURRENT CHARGES			
Premise Address: ZONE 5 124-A SITIO PANG-PANG		Generation & Transmission			
Billing Address: ZONE 5 124-A SITIO PANG-PANG		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1114058	Pole No : 1057016	Supply Charge		0.4118/kWh	41.18
Serial No : 40051888	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-15-2018	Pres Rdg : 3610	5.00/month		5.00	
Period From : 06-15-2018	Prev Rdg : 3510	Sub-Total		291.13	
No of Days : 30	Diff Rdg : 100	Others			
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 832	Billed kWh : 100	Surcharge		0.02 of 1,328.50	26.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 24.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.65
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total		156.74	
		CURRENT BILL - JULY 2018		1,148.50	
		TOTAL AMOUNT DUE		2,477.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,318.79			



Total Sales (VAT Inclusive)	1,148.50
Less : VAT	86.96
Amount Net of VAT	1,061.54
Less: BIR 2306	36.26
BIR 2307	19.96
SC/PWD DISCOUNT	0.00
Amount Due	1,005.32
Add : VAT	86.96
TOTAL AMOUNT DUE	1,092.28
VATable Sales	991.76
VAT Exempt Sales	69.78
VAT Zero Rated Sales	0.00
VAT Amount	86.96
TOTAL SALES	1,148.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4210/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

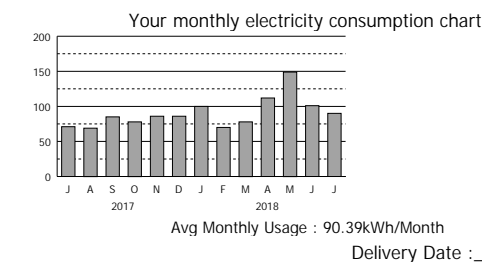
Customer Name : LABAJ0,ELENA BACALSO	Premise Address: ZONE 5 124-A SITIO PANG-PANG
Meter Number : MTR1114058	Billing Address: ZONE 5 124-A SITIO PANG-PANG
Pole Number : 1057016	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08247000006

1015689056
Date : 07-16-2018
BC10/475.2/4310/0653591/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0824700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,252.58	
Name : GARBO,ROSEMARIE T		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 295040SS6 Pole No : 0653591		Distribution Charge		1.7506/kWh 157.55	
Serial No : 33871790 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 07-15-2018 Pres Rdg : 18548		Metering Charge		0.6989/kWh 62.90	
Period From : 06-15-2018 Prev Rdg : 18458				5.00/month 5.00	
No of Days : 30 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 100 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 1,252.50 25.05	
		Sub-Total		- 41.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.98	
		LFT Differential		0.0061/kWh 0.55	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 4.28	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		137.82	
		CURRENT BILL - JULY 2018		1,011.67	
		TOTAL AMOUNT DUE		2,264.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,839.00			



Total Sales (VAT Inclusive)	1,011.67
Less : VAT	75.11
Amount Net of VAT	936.56
Less: BIR 2306	31.29
BIR 2307	17.59
SC/PWD DISCOUNT	0.00
Amount Due	887.68
Add : VAT	75.11
TOTAL AMOUNT DUE	962.79
VATable Sales	873.85
VAT Exempt Sales	62.71
VAT Zero Rated Sales	0.00
VAT Amount	75.11
TOTAL SALES	1,011.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4310/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARBO,ROSEMARIE T	Premise Address: SAN ISIDRO TALISAY
Meter Number : 295040SS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0653591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

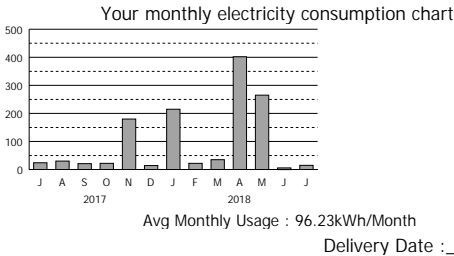
Bill ID 854729740048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85484788337

1015681522
Date : 07-16-2018
BC10/475.2/34200/1057016/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8548478833-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		85.14	
Name : TEJERO, JAEN MICHAEL CANSANA		CURRENT CHARGES			
Premise Address: ZONE5, ARTVILLE SAN ISIDRO		Generation & Transmission			
Billing Address: ZONE5, ARTVILLE SAN ISIDRO		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
		Sub-Total			108.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : BSG1813619	Pole No : 1057016	Supply Charge		0.4118/kWh	6.18
Serial No : 85196607	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 07-15-2018	Pres Rdg : 688			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 673	Sub-Total			47.92
No of Days : 30	Diff Rdg : 15	Others			
Avg kWh/day : 0.50	Registered : 15	Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Conn Load : 1313	Billed kWh : 15	NPC/PSALM Adjustment		0.2823/kWh	4.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 85.00	1.70
		Sub-Total			- 145.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0061/kWh	0.09
		Value Added Tax			
		Generation			6.27
		Transmission			0.62
		System Loss			0.96
		Distribution			5.75
		Others			- 12.79
		NPC/PSALM Adjustment			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total			10.59
		CURRENT BILL - JULY 2018			21.52
		TOTAL AMOUNT DUE			106.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,320.00			



Total Sales (VAT Inclusive)	21.52
Less : VAT	0.91
Amount Net of VAT	20.61
Less: BIR 2306	0.41
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	19.98
Add : VAT	0.91
TOTAL AMOUNT DUE	20.89
VATable Sales	10.93
VAT Exempt Sales	9.68
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	21.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/34200/0/31/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO, JAEN MICHAEL CANSANA	Premise Address: ZONE5, ARTVILLE SAN ISIDRO
Meter Number : BSG1813619	Billing Address: ZONE5, ARTVILLE SAN ISIDRO
Pole Number : 1057016	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

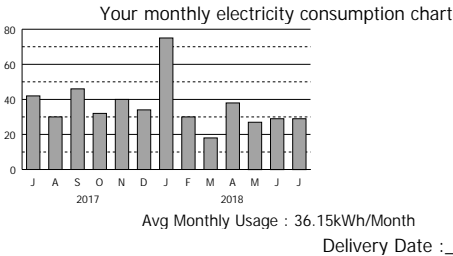
Bill ID 272485436637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27203486256

1015685725
Date : 07-16-2018
BC11/222.6/0/0818980/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2720348625-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.21	
Name : OPORTO,CATHERINE ARAGON		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1033077 Pole No : 0818980		Distribution Charge		1.7506/kWh 50.77	
Serial No : 125285959 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 2319		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 2290				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 122 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 139.00 2.78	
		Sub-Total		- 182.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.87	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.32	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.94	
		CURRENT BILL - JULY 2018		144.28	
		TOTAL AMOUNT DUE		283.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 385.00			



Total Sales (VAT Inclusive)	144.28
Less : VAT	9.66
Amount Net of VAT	134.62
Less: BIR 2306	4.03
BIR 2307	2.32
SC/PWD DISCOUNT	0.00
Amount Due	128.27
Add : VAT	9.66
TOTAL AMOUNT DUE	137.93
VATable Sales	115.34
VAT Exempt Sales	19.28
VAT Zero Rated Sales	0.00
VAT Amount	9.66
TOTAL SALES	144.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.6/0/0/10/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,CATHERINE ARAGON	Premise Address: PROPER AGSUNGOT CEBU CITY
Meter Number : MTR1033077	Billing Address: PROPER AGSUNGOT CEBU CITY
Pole Number : 0818980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75731396364

1015681898
Date : 07-16-2018
BC11/222.6/0/0818980/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7573139636-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.91	
Name : OPORTO,LEONARDA ESTALLO		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1046466 Pole No : 0818980		Distribution Charge		1.7506/kWh 71.77	
Serial No : 125291339 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 1450		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 1409				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 122 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 370.00 7.40	
		Sub-Total		- 148.83	
		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.36	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.22	
		CURRENT BILL - JULY 2018		321.89	
		TOTAL AMOUNT DUE		691.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 334.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 40.00kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	321.89
Less : VAT	23.14
Amount Net of VAT	298.75
Less: BIR 2306	9.65
BIR 2307	5.45
SC/PWD DISCOUNT	0.00
Amount Due	283.65
Add : VAT	23.14
TOTAL AMOUNT DUE	306.79
VATable Sales	270.67
VAT Exempt Sales	28.08
VAT Zero Rated Sales	0.00
VAT Amount	23.14
TOTAL SALES	321.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.6/0/0/10/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

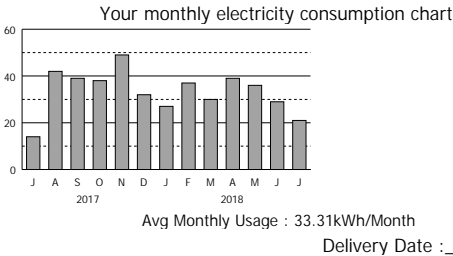
Customer Name : OPORTO,LEONARDA ESTALLO	Premise Address: PROPER AGSUNGOT, CEBU CITY
Meter Number : MTR1046466	Billing Address: PROPER AGSUNGOT, CEBU CITY
Pole Number : 0818980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76579000001

1015684053
Date : 07-16-2018
BC11/222.6/40/0811966/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7657900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		229.95	
Name : BAYARCAL,JIMMY L		CURRENT CHARGES			
Premise Address: UPPER BINALIW III CEBU CITY		Generation & Transmission			
Billing Address: UPPER BINALIW III CEBU CITY		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : 402826GS6 Pole No : 0811966		Distribution Charge		1.7506/kWh 36.76	
Serial No : 2003219661 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 4527		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 4506		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Others			
Avg kWh/day : 0.70 Registered : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Conn Load : 370 Billed kWh : 21		NPC/PSALM Adjustment		0.2823/kWh 5.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 230.00 4.60	
		Sub-Total		- 130.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.65	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.61	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.35	
		CURRENT BILL - JULY 2018		107.93	
		TOTAL AMOUNT DUE		337.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 150.00			



Total Sales (VAT Inclusive)	107.93
Less : VAT	7.36
Amount Net of VAT	100.57
Less: BIR 2306	3.08
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	95.75
Add : VAT	7.36
TOTAL AMOUNT DUE	103.11
VATable Sales	86.58
VAT Exempt Sales	13.99
VAT Zero Rated Sales	0.00
VAT Amount	7.36
TOTAL SALES	107.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/40/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

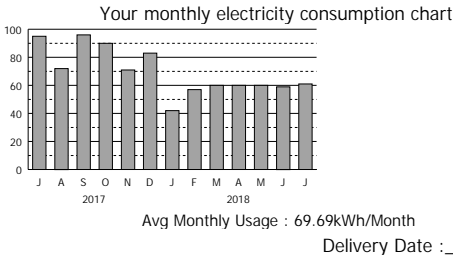
Customer Name : BAYARCAL,JIMMY L	Premise Address: UPPER BINALIW III CEBU CITY
Meter Number : 402826GS6	Billing Address: UPPER BINALIW III CEBU CITY
Pole Number : 0811966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89489000003

1015691501
Date : 07-16-2018
BC11/222.6/50/0811952/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8948900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		522.28	
Name : VILLAMOR,LIGAYA C		CURRENT CHARGES			
Premise Address: BINALIW III CEBU CITY		Generation & Transmission			
Billing Address: BINALIW III CEBU CITY		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1042794	Pole No : 0811952	Supply Charge		0.4118/kWh	25.12
Serial No : 121746173	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-16-2018	Pres Rdg : 4466	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4405	Others			179.54
No of Days : 30	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 2.03	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 200	Billed kWh : 61	Surcharge		0.02 of 522.50	10.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 96.67
		Government Charges			
		Franchise Tax - Local			3.94
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.99	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			87.68
		CURRENT BILL - JULY 2018			612.71
		TOTAL AMOUNT DUE			1,134.99
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 535.00					



Total Sales (VAT Inclusive)	612.71	
Less : VAT	45.01	
Amount Net of VAT	567.70	
Less: BIR 2306	18.77	
BIR 2307	10.58	VATable Sales 525.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.67
Amount Due	538.35	VAT Zero Rated Sales 0.00
Add : VAT	45.01	VAT Amount 45.01
TOTAL AMOUNT DUE	583.36	TOTAL SALES 612.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/50/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,LIGAYA C	Premise Address: BINALIW III CEBU CITY
Meter Number : MTR1042794	Billing Address: BINALIW III CEBU CITY
Pole Number : 0811952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 667325122408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

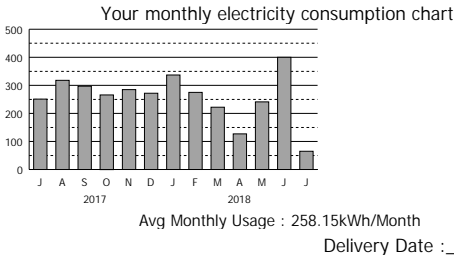
66704055343

1015684551

Date : 07-16-2018

BC11/222.6/82/0811945/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6670405534-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,378.16	
Name : ARDIZA,VIOLETA BAYARCAL		CURRENT CHARGES			
Premise Address: BINALIW III BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: BINALIW III BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1021704	Pole No : 0811945	Supply Charge		0.4118/kWh	26.77
Serial No : 121748870	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-16-2018	Pres Rdg : 9013			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8948	Sub-Total			190.99
No of Days : 30	Diff Rdg : 65	Others			
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 140	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,378.00	247.56
		Sub-Total			133.48
		Government Charges			
		Franchise Tax - Local			5.97
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			19.00
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			123.77
		CURRENT BILL - JULY 2018			919.41
		TOTAL AMOUNT DUE			13,297.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 3,356.00			



Total Sales (VAT Inclusive)	919.41	
Less : VAT	76.51	
Amount Net of VAT	842.90	
Less: BIR 2306	31.90	
BIR 2307	16.03	VATable Sales 795.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.26
Amount Due	794.97	VAT Zero Rated Sales 0.00
Add : VAT	76.51	VAT Amount 76.51
TOTAL AMOUNT DUE	871.48	TOTAL SALES 919.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/82/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,VIOLETA BAYARCAL	Premise Address: BINALIW III BINALIW, CEBU CITY
Meter Number : MTR1021704	Billing Address: BINALIW III BINALIW, CEBU CITY
Pole Number : 0811945	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

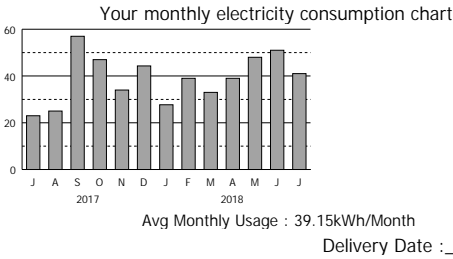
Bill ID 216700578672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21648046031

1015684732
Date : 07-16-2018
BC11/222.6/85/0811945/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2164804603-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.25	
Name : PILONES,JONALYN ARDEZA		CURRENT CHARGES			
Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 9488 EES6 Pole No : 0811945		Distribution Charge		1.7506/kWh 71.77	
Serial No : 06597535 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 1327		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 1286				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 230 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 449.50 8.99	
		Sub-Total		- 147.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.04	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.17	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.42	
		CURRENT BILL - JULY 2018		323.68	
		TOTAL AMOUNT DUE		772.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 366.00			



Total Sales (VAT Inclusive)	323.68
Less : VAT	23.33
Amount Net of VAT	300.35
Less: BIR 2306	9.73
BIR 2307	5.49
SC/PWD DISCOUNT	0.00
Amount Due	285.13
Add : VAT	23.33
TOTAL AMOUNT DUE	308.46
VATable Sales	272.26
VAT Exempt Sales	28.09
VAT Zero Rated Sales	0.00
VAT Amount	23.33
TOTAL SALES	323.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.6/85/0/10/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

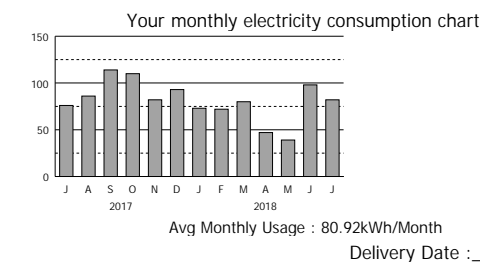
Customer Name : PILONES,JONALYN ARDEZA	Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY
Meter Number : 9488 EES6	Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY
Pole Number : 0811945	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88379000008

1015688682
Date : 07-16-2018
BC11/222.6/110/0811945/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8837900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,066.28	
Name : ANDOJAR,ALMA TM A		CURRENT CHARGES			
Premise Address: BINALIW 3 CEBU CITY		Generation & Transmission			
Billing Address: BINALIW 3 CEBU CITY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 397444GS6 Pole No : 0811945		Distribution Charge		1.7506/kWh 143.55	
Serial No : 71075785 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 10647		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 10565				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 150 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 1,066.50 21.33	
		Sub-Total		- 38.92	
		Government Charges			
		Franchise Tax - Local		5.96	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 3.92	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		126.53	
		CURRENT BILL - JULY 2018		921.62	
		TOTAL AMOUNT DUE		1,987.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 700.00			



Total Sales (VAT Inclusive)	921.62
Less : VAT	68.48
Amount Net of VAT	853.14
Less: BIR 2306	28.54
BIR 2307	16.02
SC/PWD DISCOUNT	0.00
Amount Due	808.58
Add : VAT	68.48
TOTAL AMOUNT DUE	877.06
VATable Sales	795.09
VAT Exempt Sales	58.05
VAT Zero Rated Sales	0.00
VAT Amount	68.48
TOTAL SALES	921.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/110/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

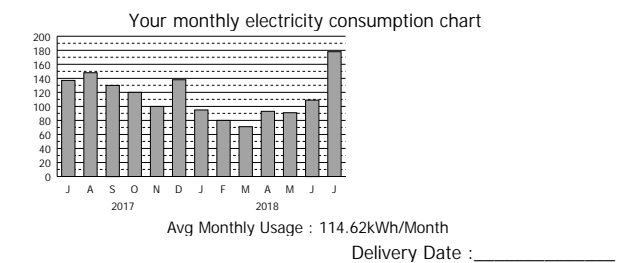
Customer Name : ANDOJAR,ALMA TM A	Premise Address: BINALIW 3 CEBU CITY
Meter Number : 397444GS6	Billing Address: BINALIW 3 CEBU CITY
Pole Number : 0811945	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14499000009

1015692406
Date : 07-16-2018
BC11/222.6/200/0811826/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1449900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,317.02	
Name : APAS,CRISPIN		CURRENT CHARGES			
Premise Address: AGSUNGOT BINALIW TALAMBA N		Generation & Transmission			
Billing Address: AGSUNGOT BINALIW TALAMBA N		Generation Charge		5.9492/kWh 1,058.96	
		Transmission Charge		0.3987/kWh 70.97	
		System Loss Charge		0.9007/kWh 160.32	
TIN :		Sub-Total		1,290.25	
Metering Information-----		Distribution Charges			
Meter No : 547003 GS6 Pole No : 0811826		Distribution Charge		1.7506/kWh 311.61	
Serial No : 53287989 Multiplier : 1		Supply Charge		0.4118/kWh 73.30	
Period To : 07-16-2018 Pres Rdg : 10396		Metering Charge		0.6989/kWh 124.40	
Period From : 06-16-2018 Prev Rdg : 10218				5.00/month 5.00	
No of Days : 30 Diff Rdg : 178		Sub-Total		514.31	
Avg kWh/day : 5.93 Registered : 178		Others			
Conn Load : 0 Billed kWh : 178		Subsidy on Lifeline Charge		0.0878/kWh 15.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.25	
		Surcharge		0.02 of 1,317.00 26.34	
		Sub-Total		92.26	
		Government Charges			
		Franchise Tax - Local		14.23	
		Value Added Tax			
		Generation		74.54	
		Transmission		7.43	
		System Loss		11.56	
		Distribution		61.72	
		Others		6.75	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.78	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.50	
		NPC Stranded Debts		0.0265/kWh 4.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.62	
		Sub-Total		290.48	
		CURRENT BILL - JULY 2018		2,187.30	
		TOTAL AMOUNT DUE		3,504.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,050.00			



Total Sales (VAT Inclusive)	2,187.30	
Less : VAT	163.18	
Amount Net of VAT	2,024.12	
Less: BIR 2306	67.99	
BIR 2307	38.22	VATable Sales 1,896.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.30
Amount Due	1,917.91	VAT Zero Rated Sales 0.00
Add : VAT	163.18	VAT Amount 163.18
TOTAL AMOUNT DUE	2,081.09	TOTAL SALES 2,187.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/200/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

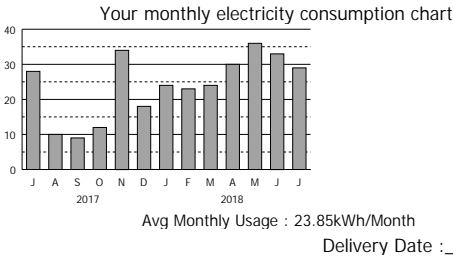
Customer Name : APAS,CRISPIN	Premise Address: AGSUNGOT BINALIW TALAMBA N
Meter Number : 547003 GS6	Billing Address: AGSUNGOT BINALIW TALAMBA N
Pole Number : 0811826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45870100000

1015682601
Date : 07-16-2018
BC11/222.6/210/0811826/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4587010000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		431.32	
Name : TABORNAL,FLORDELIZA P		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.7413/kWh 21.50	
		System Loss Charge		0.8851/kWh 25.67	
		Sub-Total		219.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 50.77	
Meter No : MTR1132326 Pole No : 0811826		Supply Charge		0.4118/kWh 11.94	
Serial No : 40094511 Multiplier : 1		Metering Charge		0.6989/kWh 20.27	
Period To : 07-16-2018 Pres Rdg : 1082				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1053		Sub-Total		87.98	
No of Days : 30 Diff Rdg : 29		Others			
Avg kWh/day : 0.97 Registered : 29		Subsidy on Lifeline Charge		0.0878/kWh 2.55	
Conn Load : 236 Billed kWh : 29		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 431.50 8.63	
		Sub-Total		19.38	
		Government Charges			
		Franchise Tax - Local		2.45	
		Value Added Tax			
		Generation		12.14	
		Transmission		2.26	
		System Loss		1.89	
		Distribution		10.56	
		Others		1.64	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		49.54	
		CURRENT BILL - JULY 2018		376.60	
		TOTAL AMOUNT DUE		807.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 461.00			



Total Sales (VAT Inclusive)	376.60
Less : VAT	28.68
Amount Net of VAT	347.92
Less: BIR 2306	11.96
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	329.37
Add : VAT	28.68
TOTAL AMOUNT DUE	358.05
VATable Sales	327.06
VAT Exempt Sales	20.86
VAT Zero Rated Sales	0.00
VAT Amount	28.68
TOTAL SALES	376.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/210/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

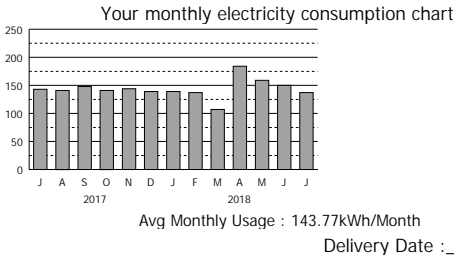
Customer Name : TABORNAL,FLORDELIZA P	Premise Address: AGSUNGOT CEBU CITY
Meter Number : MTR1132326	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0811826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31206494770

1015684040
Date : 07-16-2018
BC11/222.6/212/0811826/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3120649477-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,843.82	
Name : SORELA,JERSON NAQUINES		CURRENT CHARGES			
Premise Address: LOWER AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: LOWER AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : 014993 EFS6	Pole No : 0811826	Supply Charge		0.4118/kWh	56.42
Serial No : 89428146	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 07-16-2018	Pres Rdg : 6293			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6156	Sub-Total			397.00
No of Days : 30	Diff Rdg : 137	Others			
Avg kWh/day : 4.57	Registered : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Conn Load : 222	Billed kWh : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.68
		Surcharge		0.02 of 1,844.00	36.88
		Sub-Total			87.62
		Government Charges			
		Franchise Tax - Local			11.08
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			7.20
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			225.83
		CURRENT BILL - JULY 2018			1,703.51
		TOTAL AMOUNT DUE			3,547.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,981.57			



Total Sales (VAT Inclusive)	1,703.51	
Less : VAT	127.74	
Amount Net of VAT	1,575.77	
Less: BIR 2306	53.24	
BIR 2307	29.78	VATable Sales 1,477.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.09
Amount Due	1,492.75	VAT Zero Rated Sales 0.00
Add : VAT	127.74	VAT Amount 127.74
TOTAL AMOUNT DUE	1,620.49	TOTAL SALES 1,703.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/212/0/10/07-16-2018/46

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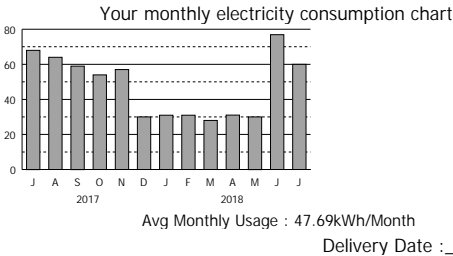
Customer Name : SORELA,JERSON NAQUINES	Premise Address: LOWER AGSUNGOT, CEBU CITY
Meter Number : 014993 EFS6	Billing Address: LOWER AGSUNGOT, CEBU CITY
Pole Number : 0811826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94976146079

1015693963
Date : 07-16-2018
BC11/222.6/216/0811826/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9497614607-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		789.50	
Name : BONTILAO,RICHE PILONES		CURRENT CHARGES			
Premise Address: LOWER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: LOWER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : BSV1709501 Pole No : 0811826		Distribution Charge		1.7506/kWh	105.04
Serial No : 41033770 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 07-16-2018 Pres Rdg : 134		Metering Charge		0.6989/kWh	41.93
Period From : 06-16-2018 Prev Rdg : 74				5.00/month	5.00
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 222 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 789.50	15.79
		Sub-Total		- 150.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.46	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.51	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total		81.20	
		CURRENT BILL - JULY 2018		542.04	
		TOTAL AMOUNT DUE		1,331.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 2, 2018 - 490.00			



Total Sales (VAT Inclusive)	542.04	
Less : VAT	39.62	
Amount Net of VAT	502.42	
Less: BIR 2306	16.51	
BIR 2307	9.29	VATable Sales 460.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.58
Amount Due	476.62	VAT Zero Rated Sales 0.00
Add : VAT	39.62	VAT Amount 39.62
TOTAL AMOUNT DUE	516.24	TOTAL SALES 542.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/216/0/10/07-16-2018/46

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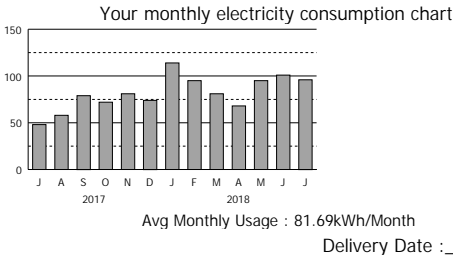
Customer Name : BONTILAO,RICHE PILONES	Premise Address: LOWER AGSUNGOT CEBU CITY
Meter Number : BSV1709501	Billing Address: LOWER AGSUNGOT CEBU CITY
Pole Number : 0811826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16800402634

1015685334
Date : 07-16-2018
BC11/222.6/235/0811735/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1680040263-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,213.66	
Name : ALGUNO,FRANCISCO BORIS		CURRENT CHARGES			
Premise Address: AGSUNGOT AGSUNGOT,CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT AGSUNGOT,CEBU CITY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1023522	Pole No : 0811735	Supply Charge		0.4118/kWh	39.53
Serial No : 121755921	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018	Pres Rdg : 3333	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3237	Sub-Total			279.68
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 236	Billed kWh : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,213.50	24.27
		Sub-Total			2.59
		Government Charges			
		Franchise Tax - Local			7.34
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.41
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			152.54
		CURRENT BILL - JULY 2018			1,130.68
		TOTAL AMOUNT DUE			2,344.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,092.00			



Total Sales (VAT Inclusive)	1,130.68
Less : VAT	84.24
Amount Net of VAT	1,046.44
Less: BIR 2306	35.11
BIR 2307	19.71
SC/PWD DISCOUNT	0.00
Amount Due	991.62
Add : VAT	84.24
TOTAL AMOUNT DUE	1,075.86
VATable Sales	978.14
VAT Exempt Sales	68.30
VAT Zero Rated Sales	0.00
VAT Amount	84.24
TOTAL SALES	1,130.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/235/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,FRANCISCO BORIS	Premise Address: AGSUNGOT AGSUNGOT,CEBU CITY
Meter Number : MTR1023522	Billing Address: AGSUNGOT AGSUNGOT,CEBU CITY
Pole Number : 0811735	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

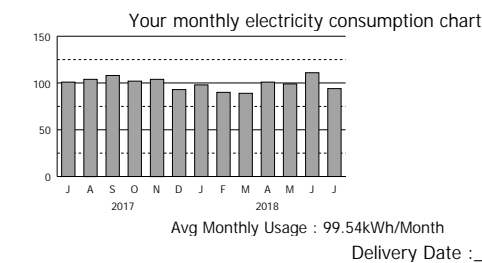
Bill ID 344882527801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34499000007

1015693250
Date : 07-16-2018
BC11/222.6/250/0818966/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3449900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,359.37	
Name : INEZ,PANCRI CIO		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 386557GS6 Pole No : 0818966		Distribution Charge		1.7506/kWh	164.56
Serial No : 2003154487 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 07-16-2018 Pres Rdg : 18635		Metering Charge		0.6989/kWh	65.70
Period From : 06-16-2018 Prev Rdg : 18541				5.00/month	5.00
No of Days : 30 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 0 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,359.50	27.19
		Sub-Total		5.96	
		Government Charges			
		Franchise Tax - Local		7.21	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		0.02	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total		149.82	
		CURRENT BILL - JULY 2018		1,111.12	
		TOTAL AMOUNT DUE		2,470.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,164.00			



Total Sales (VAT Inclusive)	1,111.12
Less : VAT	82.90
Amount Net of VAT	1,028.22
Less: BIR 2306	34.56
BIR 2307	19.37
SC/PWD DISCOUNT	0.00
Amount Due	974.29
Add : VAT	82.90
TOTAL AMOUNT DUE	1,057.19
VATable Sales	961.30
VAT Exempt Sales	66.92
VAT Zero Rated Sales	0.00
VAT Amount	82.90
TOTAL SALES	1,111.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/250/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

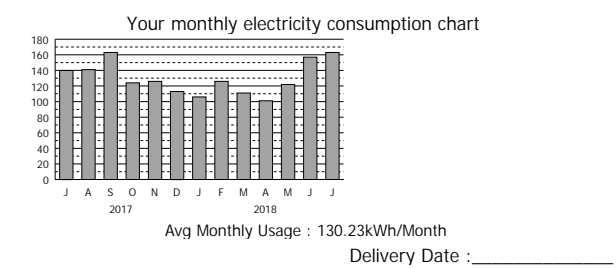
Customer Name : INEZ,PANCRI CIO	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 386557GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94860100000

1015693923
Date : 07-16-2018
BC11/222.6/260/0811721/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9486010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,917.51	
Name : INES,RENATO B		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh 969.72	
		Transmission Charge		0.3987/kWh 64.99	
		System Loss Charge		0.9007/kWh 146.81	
		Sub-Total		1,181.52	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 285.35	
Meter No : 386813GS6 Pole No : 0811721		Supply Charge		0.4118/kWh 67.12	
Serial No : 2003154211 Multiplier : 1		Metering Charge		0.6989/kWh 113.92	
Period To : 07-16-2018 Pres Rdg : 13281				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 13118		Sub-Total		471.39	
No of Days : 30 Diff Rdg : 163		Others			
Avg kWh/day : 5.43 Registered : 163		Subsidy on Lifeline Charge		0.0878/kWh 14.31	
Conn Load : 450 Billed kWh : 163		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 46.01	
		Surcharge		0.02 of 1,917.50 38.35	
		Sub-Total		98.70	
		Government Charges			
		Franchise Tax - Local		13.14	
		Value Added Tax			
		Generation		68.25	
		Transmission		6.79	
		System Loss		10.57	
		Distribution		56.57	
		Others		7.90	
		NPC/PSALM Adjustment		1.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.45	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.59	
		NPC Stranded Debts		0.0265/kWh 4.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.78	
		Sub-Total		267.85	
		CURRENT BILL - JULY 2018		2,019.46	
		TOTAL AMOUNT DUE		3,936.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,510.00			



Total Sales (VAT Inclusive)	2,019.46
Less : VAT	151.16
Amount Net of VAT	1,868.30
Less: BIR 2306	63.00
BIR 2307	35.30
SC/PWD DISCOUNT	0.00
Amount Due	1,770.00
Add : VAT	151.16
TOTAL AMOUNT DUE	1,921.16
VATable Sales	1,751.61
VAT Exempt Sales	116.69
VAT Zero Rated Sales	0.00
VAT Amount	151.16
TOTAL SALES	2,019.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/260/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INES,RENATO B	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 386813GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0811721	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

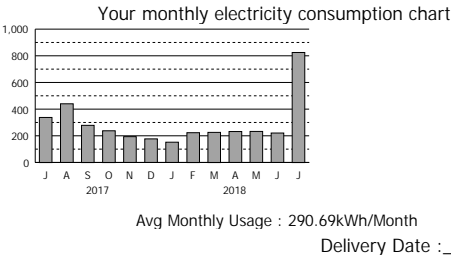
Bill ID 940021012748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94049000006

1015692557
Date : 07-16-2018
BC11/222.6/270/1138471/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9404900000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,730.20	
Name : ARCILLA,ELEANOR I		CURRENT CHARGES			
Premise Address: MAIN ROAD, NEAR AGSUNGOT ELEM. SCHOOL		Generation & Transmission			
AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	4,908.09
Billing Address: MAIN ROAD, NEAR AGSUNGOT ELEM. SCHOOL		Transmission Charge		0.7413/kWh	611.57
AGSUNGOT CEBU CITY		System Loss Charge		0.8851/kWh	730.21
TIN :		Sub-Total			6,249.87
Metering Information-----		Distribution Charges			
Meter No : MTR1132158 Pole No : 1138471		Distribution Charge		1.7506/kWh	1,444.25
Serial No : 40094439 Multiplier : 1		Supply Charge		0.4118/kWh	339.74
Period To : 07-16-2018 Pres Rdg : 5675		Metering Charge		0.6989/kWh	576.59
Period From : 06-16-2018 Prev Rdg : 4850				5.00/month	5.00
No of Days : 30 Diff Rdg : 825		Sub-Total			2,365.58
Avg kWh/day : 27.50 Registered : 825		Others			
Conn Load : 744 Billed kWh : 825		Subsidy on Lifeline Charge		0.0878/kWh	72.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
		NPC/PSALM Adjustment		0.2823/kWh	232.90
		Surcharge		0.02 of 2,730.00	54.60
		Sub-Total			360.11
		Government Charges			
		Franchise Tax - Local			67.32
		Value Added Tax			
		Generation			345.48
		Transmission			64.27
		System Loss			53.95
		Distribution			283.87
		Others			23.34
		NPC/PSALM Adjustment			5.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	128.78
		Environmental Charge		0.0025/kWh	2.06
		NPC Stranded Contract Costs		0.1938/kWh	159.89
		NPC Stranded Debts		0.0265/kWh	21.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	211.45
		Sub-Total			1,367.73
		CURRENT BILL - JULY 2018			10,343.29
		TOTAL AMOUNT DUE			13,073.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 5,774.00			



Total Sales (VAT Inclusive)	10,343.29
Less : VAT	776.37
Amount Net of VAT	9,566.92
Less: BIR 2306	323.50
BIR 2307	180.86
SC/PWD DISCOUNT	0.00
Amount Due	9,062.56
Add : VAT	776.37
TOTAL AMOUNT DUE	9,838.93
VATable Sales	8,975.56
VAT Exempt Sales	591.36
VAT Zero Rated Sales	0.00
VAT Amount	776.37
TOTAL SALES	10,343.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/270/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

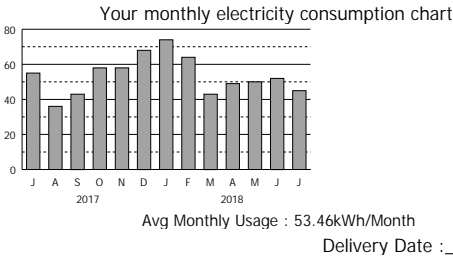
Customer Name : ARCILLA,ELEANOR I	Premise Address: MAIN ROAD, NEAR AGSUNGOT ELEM. SCHOOL
Meter Number : MTR1132158	AGSUNGOT CEBU CITY
Pole Number : 1138471	Billing Address: MAIN ROAD, NEAR AGSUNGOT ELEM. SCHOOL
Billing Period : JULY 2018	AGSUNGOT CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

92899000001

1015689009
Date : 07-16-2018
BC11/222.6/280/0818980/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9289900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		464.46	
Name : BUGTAI, ALEXANDER M		CURRENT CHARGES			
Premise Address: LOWER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: LOWER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 460267GS6 Pole No : 0818980		Distribution Charge		1.7506/kWh 78.78	
Serial No : 63282725 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 9691		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 9646		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Others		133.76	
Avg kWh/day : 1.50 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Conn Load : 150 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 464.50 9.29	
		Sub-Total		- 161.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.23	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.50	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.29	
		CURRENT BILL - JULY 2018		354.24	
		TOTAL AMOUNT DUE		818.70	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 780.00			



Total Sales (VAT Inclusive)	354.24
Less : VAT	25.49
Amount Net of VAT	328.75
Less: BIR 2306	10.62
BIR 2307	6.00
SC/PWD DISCOUNT	0.00
Amount Due	312.13
Add : VAT	25.49
TOTAL AMOUNT DUE	337.62
VATable Sales	297.95
VAT Exempt Sales	30.80
VAT Zero Rated Sales	0.00
VAT Amount	25.49
TOTAL SALES	354.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/280/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

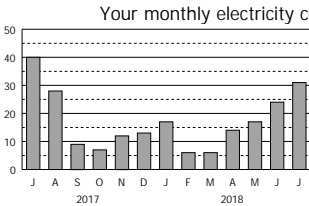
Customer Name : BUGTAI ,ALEXANDER M	Premise Address: LOWER AGSUNGOT CEBU CITY
Meter Number : 460267GS6	Billing Address: LOWER AGSUNGOT CEBU CITY
Pole Number : 0818980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32807805950

1015688629
Date : 07-16-2018
BC11/222.6/285/0818994/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3280780595-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		97.53	
Name : OPORTO,DAYLE LAURITO		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1054083 Pole No : 0818994		Distribution Charge		1.7506/kWh 54.27	
Serial No : 121450750 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 2628		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 2597				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 344 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 97.50 1.95	
		Sub-Total		- 148.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.27	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.38	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.33	
		CURRENT BILL - JULY 2018		205.24	
		TOTAL AMOUNT DUE		302.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 378.00			



Avg Monthly Usage : 17.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	205.24	
Less : VAT	14.36	
Amount Net of VAT	190.88	
Less: BIR 2306	5.99	
BIR 2307	3.42	VATable Sales 169.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.97
Amount Due	181.47	VAT Zero Rated Sales 0.00
Add : VAT	14.36	VAT Amount 14.36
TOTAL AMOUNT DUE	195.83	TOTAL SALES 205.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.6/285/0/10/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

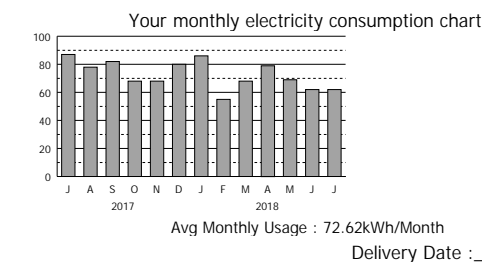
Customer Name : OPORTO,DAYLE LAURITO	Premise Address: PROPER AGSUNGOT, CEBU CITY
Meter Number : MTR1054083	Billing Address: PROPER AGSUNGOT, CEBU CITY
Pole Number : 0818994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47210100005

1015686397
Date : 07-16-2018
BC11/222.6/290/0818980/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4721010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		618.74	
Name : RECTO,RENE R		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 478813GS6 Pole No : 0818980		Distribution Charge		1.7506/kWh	108.54
Serial No : 69658488 Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 07-16-2018 Pres Rdg : 8878		Metering Charge		0.6989/kWh	43.33
Period From : 06-16-2018 Prev Rdg : 8816				5.00/month	5.00
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 335 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.50
		Surcharge		0.02 of 1,332.50	26.65
		Sub-Total		- 82.21	
		Government Charges			
		Franchise Tax - Local		4.12	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 7.20	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total		91.18	
		CURRENT BILL - JULY 2018		640.78	
		TOTAL AMOUNT DUE		1,259.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 714.00			



Total Sales (VAT Inclusive)	640.78
Less : VAT	47.67
Amount Net of VAT	593.11
Less: BIR 2306	19.87
BIR 2307	11.07
SC/PWD DISCOUNT	0.00
Amount Due	562.17
Add : VAT	47.67
TOTAL AMOUNT DUE	609.84
VATable Sales	549.60
VAT Exempt Sales	43.51
VAT Zero Rated Sales	0.00
VAT Amount	47.67
TOTAL SALES	640.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/290/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECTO,RENE R	Premise Address: PROPER AGSUNGOT CEBU CITY
Meter Number : 478813GS6	Billing Address: PROPER AGSUNGOT CEBU CITY
Pole Number : 0818980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

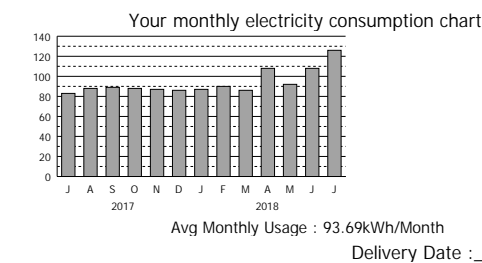
Bill ID 966352369867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96627235607

1015684759
Date : 07-16-2018
BC11/222.6/304/0818980/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9662723560-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		892.07	
Name : OPORTO,SUSAN SOCO		CURRENT CHARGES			
Premise Address: AGSUNGOT AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : 002580 EFS6 Pole No : 0818980		Distribution Charge		1.7506/kWh 220.58	
Serial No : 97690403 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 07-16-2018 Pres Rdg : 6327		Metering Charge		0.6989/kWh 88.06	
Period From : 06-16-2018 Prev Rdg : 6201				5.00/month 5.00	
No of Days : 30 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.20 Registered : 126		Others			
Conn Load : 111 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.57	
		Surcharge		0.02 of 892.00 17.84	
		Sub-Total		64.50	
		Government Charges			
		Franchise Tax - Local		10.07	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		4.68	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		205.71	
		CURRENT BILL - JULY 2018		1,549.07	
		TOTAL AMOUNT DUE		2,441.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 422.00			



Total Sales (VAT Inclusive)	1,549.07
Less : VAT	115.61
Amount Net of VAT	1,433.46
Less: BIR 2306	48.20
BIR 2307	27.07
SC/PWD DISCOUNT	0.00
Amount Due	1,358.19
Add : VAT	115.61
TOTAL AMOUNT DUE	1,473.80
VATable Sales	1,343.36
VAT Exempt Sales	90.10
VAT Zero Rated Sales	0.00
VAT Amount	115.61
TOTAL SALES	1,549.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/304/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,SUSAN SOCO	Premise Address: AGSUNGOT AGSUNGOT, CEBU CITY
Meter Number : 002580 EFS6	Billing Address: AGSUNGOT AGSUNGOT, CEBU CITY
Pole Number : 0818980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

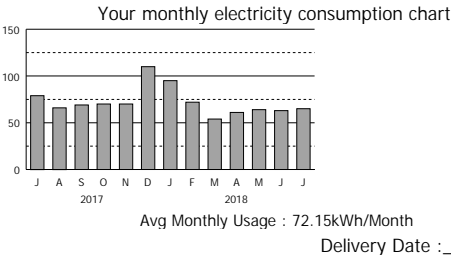
Bill ID 06566214103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06542344541

1015684310
Date : 07-16-2018
BC11/222.6/308/0818980/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0654234454-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		626.19	
Name : OPORTO,JOCELYN LIMPAG		CURRENT CHARGES			
Premise Address: AGSUNGOT AGSUNGOT,CEBU		Generation & Transmission			
Billing Address: AGSUNGOT AGSUNGOT,CEBU		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1007860	Pole No : 0818980	Supply Charge		0.4118/kWh	26.77
Serial No : 121520679	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-16-2018	Pres Rdg : 2949	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2884	Others			190.99
No of Days : 30	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Avg kWh/day : 2.17	Registered : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Conn Load : 122	Billed kWh : 65	Surcharge		0.02 of 626.00	12.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 101.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.20
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.41
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.59
		CURRENT BILL - JULY 2018			654.19
		TOTAL AMOUNT DUE			1,280.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 644.00			



Total Sales (VAT Inclusive)	654.19	
Less : VAT	48.10	
Amount Net of VAT	606.09	
Less: BIR 2306	20.06	
BIR 2307	11.30	VATable Sales 560.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.49
Amount Due	574.73	VAT Zero Rated Sales 0.00
Add : VAT	48.10	VAT Amount 48.10
TOTAL AMOUNT DUE	622.83	TOTAL SALES 654.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/308/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

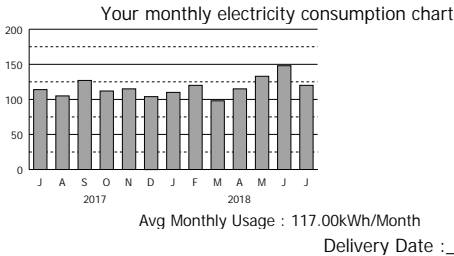
Customer Name : OPORTO,JOCELYN LIMPAG	Premise Address: AGSUNGOT AGSUNGOT,CEBU
Meter Number : MTR1007860	Billing Address: AGSUNGOT AGSUNGOT,CEBU
Pole Number : 0818980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22259000002

1015686386
Date : 07-16-2018
BC11/222.6/310/0818945/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2225900000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,868.19	
Name : BONTILAO,PRECIL T		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.7413/kWh	88.96
		System Loss Charge		0.8851/kWh	106.21
		Sub-Total			909.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1132255	Pole No : 0818945	Supply Charge		0.4118/kWh	49.42
Serial No : 40091607	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 3562			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3442	Sub-Total			348.36
No of Days : 30	Diff Rdg : 120	Others			
Avg kWh/day : 4.00	Registered : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Conn Load : 382	Billed kWh : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 1,868.00	37.36
		Sub-Total			81.80
		Government Charges			
		Franchise Tax - Local			10.04
		Value Added Tax			
		Generation			50.25
		Transmission			9.36
		System Loss			7.86
		Distribution			41.80
		Others			6.96
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			203.29
		CURRENT BILL - JULY 2018			1,542.52
		TOTAL AMOUNT DUE			3,410.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,690.00			



Total Sales (VAT Inclusive)	1,542.52	
Less : VAT	117.02	
Amount Net of VAT	1,425.50	
Less: BIR 2306	48.78	
BIR 2307	26.99	VATable Sales 1,339.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.27
Amount Due	1,349.73	VAT Zero Rated Sales 0.00
Add : VAT	117.02	VAT Amount 117.02
TOTAL AMOUNT DUE	1,466.75	TOTAL SALES 1,542.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/310/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

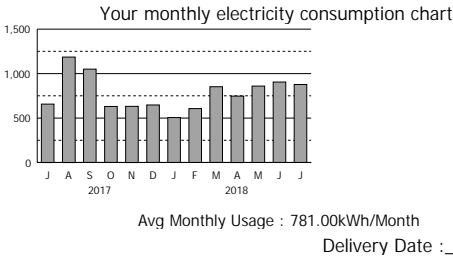
Customer Name : BONTILAO,PRECIL T	Premise Address: AGSUNGOT CEBU CITY
Meter Number : MTR1132255	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0818945	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94499000001

1015693715
Date : 07-16-2018
BC11/222.6/380/0818910/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9449900000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : AGSUNGOT BA RRIO HALL Premise Address: AGSUNGOT TALAMBAN Billing Address: AGSUNGOT TALAMBAN		PREVIOUS BALANCE	374.54
TIN : 204-508-896-000		CURRENT CHARGES	
Metering Information----- Meter No : 484727GS6 Pole No : 0818910 Serial No : 59819093 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 39519 Period From : 06-16-2018 Prev Rdg : 38642 No of Days : 30 Diff Rdg : 877 Avg kWh/day : 29.23 Registered : 877 Conn Load : 0 Billed kWh : 877		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 5,217.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 349.66
		System Loss Charge	0.9007/kWh 789.91
		Sub-Total	6,357.02
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,535.28
		Supply Charge	0.4118/kWh 361.15
		Metering Charge	0.6989/kWh 612.94
		Sub-Total	5.00/month 5.00
		Others	2,514.37
		Subsidy on Lifeline Charge	0.0878/kWh 77.00
		Senior Citizen Subsidy Charge	0.000202/kWh 0.18
		NPC/PSALM Adjustment	0.2823/kWh 247.58
		Surcharge	0.02 of 11,090.50 221.81
		Sub-Total	546.57
		Government Charges	
		Franchise Tax - Local	70.63
		Value Added Tax	
		Generation	367.26
		Transmission	36.57
		System Loss	56.93
		Distribution	301.72
		Others	44.35
		NPC/PSALM Adjustment	5.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 136.90
		Environmental Charge	0.0025/kWh 2.19
		NPC Stranded Contract Costs	0.1938/kWh 169.96
		NPC Stranded Debts	0.0265/kWh 23.24
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 224.78
		Sub-Total	1,440.34
		CURRENT BILL - JULY 2018	10,858.30
		TOTAL AMOUNT DUE	11,232.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 -	10,715.97



Total Sales (VAT Inclusive)	10,858.30	
Less : VAT	812.64	
Amount Net of VAT	10,045.66	
Less: BIR 2306	338.62	
BIR 2307	189.77	VATable Sales 9,417.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 627.70
Amount Due	9,517.27	VAT Zero Rated Sales 0.00
Add : VAT	812.64	VAT Amount 812.64
TOTAL AMOUNT DUE	10,329.91	TOTAL SALES 10,858.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/380/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

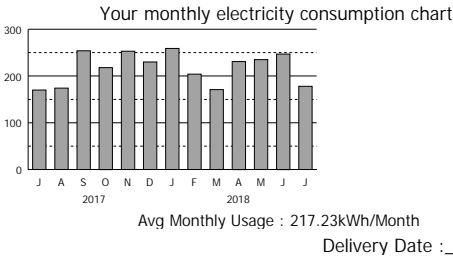
Customer Name : AGSUNGOT BA RRIO HALL	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 484727GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818910	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45499000003

1015681259
Date : 07-16-2018
BC11/222.6/390/0818756/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4549900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,020.66	
Name : VILLACORTE,JOSE		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : 386506GS6	Pole No : 0818756	Supply Charge		0.4118/kWh	73.30
Serial No : 2003154283	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 07-16-2018	Pres Rdg : 33163	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 32985	Sub-Total			514.31
No of Days : 30	Diff Rdg : 178	Others			
Avg kWh/day : 5.93	Registered : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Conn Load : 0	Billed kWh : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	50.25
		Surcharge		0.02 of 3,020.50	60.41
		Sub-Total			126.33
		Government Charges			
		Franchise Tax - Local			14.48
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			10.87
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			294.85
		CURRENT BILL - JULY 2018			2,225.74
		TOTAL AMOUNT DUE			5,246.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,920.00			



Total Sales (VAT Inclusive)	2,225.74	
Less : VAT	167.30	
Amount Net of VAT	2,058.44	
Less: BIR 2306	69.71	
BIR 2307	38.91	VATable Sales 1,930.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.55
Amount Due	1,949.82	VAT Zero Rated Sales 0.00
Add : VAT	167.30	VAT Amount 167.30
TOTAL AMOUNT DUE	2,117.12	TOTAL SALES 2,225.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/390/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

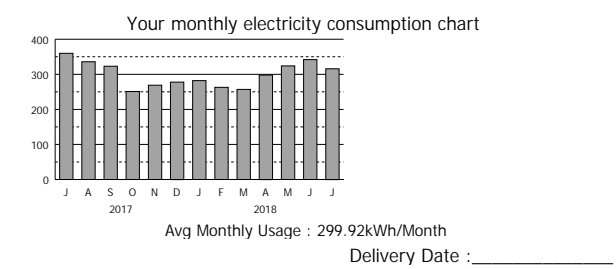
Customer Name : VILLACORTE,JOSE	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 386506GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818756	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25499000005

1015681199
Date : 07-16-2018
BC11/222.6/400/0818910/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2549900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,095.26	
Name : VILLACORTE,MARIO		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh	1,879.95
		Transmission Charge		0.3987/kWh	125.99
		System Loss Charge		0.9007/kWh	284.62
		Sub-Total			2,290.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	553.19
Meter No : 359806GS6	Pole No : 0818910	Supply Charge		0.4118/kWh	130.13
Serial No : 2002117212	Multiplier : 1	Metering Charge		0.6989/kWh	220.85
Period To : 07-16-2018	Pres Rdg : 28717	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28401	Others			
No of Days : 30	Diff Rdg : 316	Subsidy on Lifeline Charge		0.0878/kWh	27.74
Avg kWh/day : 10.53	Registered : 316	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 316	NPC/PSALM Adjustment		0.2823/kWh	89.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,095.50	81.91
		Sub-Total			198.92
		Government Charges			
		Franchise Tax - Local			25.49
		Value Added Tax			
		Generation			132.33
		Transmission			13.18
		System Loss			20.51
		Distribution			109.10
		Others			16.22
		NPC/PSALM Adjustment			2.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.33
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.24
		NPC Stranded Debts		0.0265/kWh	8.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.99
		Sub-Total			519.64
		CURRENT BILL - JULY 2018			3,918.29
		TOTAL AMOUNT DUE			8,013.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 4,010.00			



Total Sales (VAT Inclusive)	3,918.29	
Less : VAT	293.43	
Amount Net of VAT	3,624.86	
Less: BIR 2306	122.26	
BIR 2307	68.48	VATable Sales 3,398.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.21
Amount Due	3,434.12	VAT Zero Rated Sales 0.00
Add : VAT	293.43	VAT Amount 293.43
TOTAL AMOUNT DUE	3,727.55	TOTAL SALES 3,918.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/400/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTE,MARIO	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 359806GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818910	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

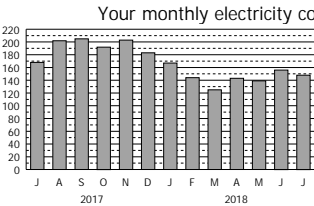
Bill ID 650704219407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65060100008

1015680383
Date : 07-16-2018
BC11/222.6/410/0818903/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6506010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,903.05	
Name : BORBAJO,ELI ZABETH V TM		CURRENT CHARGES			
Premise Address: AGSUNGOT BESIDE BRGY HALL		Generation & Transmission			
Billing Address: AGSUNGOT BESIDE BRGY HALL		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : 386478GS6	Pole No : 0818903	Supply Charge		0.4118/kWh	60.95
Serial No : 2003154031	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 07-16-2018	Pres Rdg : 27843	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27695	Others			428.48
No of Days : 30	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.93	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,903.00	38.06
		Sub-Total			92.86
		Government Charges			
		Franchise Tax - Local			11.96
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			7.56
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			243.67
		CURRENT BILL - JULY 2018			1,837.80
		TOTAL AMOUNT DUE			3,740.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,770.00			



Avg Monthly Usage : 167.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,837.80		
Less : VAT	137.71		
Amount Net of VAT	1,700.09		
Less: BIR 2306	57.38		
BIR 2307	32.12	VATable Sales	1,594.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.96
Amount Due	1,610.59	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,748.30	TOTAL SALES	1,837.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.6/410/0/10/07-16-2018/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

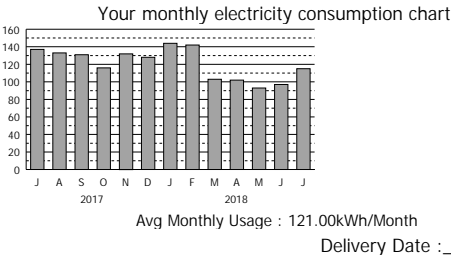
Customer Name : BORBAJO,ELI ZABETH V TM	Premise Address: AGSUNGOT BESIDE BRGY HALL
Meter Number : 386478GS6	Billing Address: AGSUNGOT BESIDE BRGY HALL
Pole Number : 0818903	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35499000004

1015681172
Date : 07-16-2018
BC11/222.6/420/0818903/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3549900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,200.73	
Name : VILLACORTE,JAIME		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 268216GS6	Pole No : 0818903	Supply Charge		0.4118/kWh	47.36
Serial No : 41225098	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 15604	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15489	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,200.50	44.01
		Sub-Total			86.59
		Government Charges			
		Franchise Tax - Local			9.41
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			7.62
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			191.34
		CURRENT BILL - JULY 2018			1,445.57
		TOTAL AMOUNT DUE			3,646.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,445.57	
Less : VAT	108.88	
Amount Net of VAT	1,336.69	
Less: BIR 2306	45.36	
BIR 2307	25.27	VATable Sales 1,254.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.46
Amount Due	1,266.06	VAT Zero Rated Sales 0.00
Add : VAT	108.88	VAT Amount 108.88
TOTAL AMOUNT DUE	1,374.94	TOTAL SALES 1,445.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/420/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

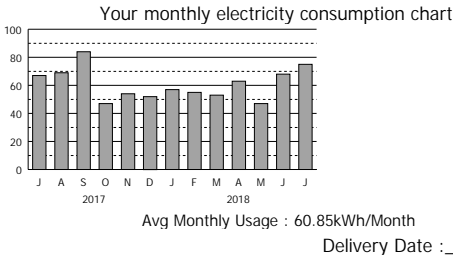
Customer Name : VILLACORTE,JAIME	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 268216GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818903	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35276442734

1015680802
Date : 07-16-2018
BC11/222.6/432/0818924/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3527644273-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,053.48	
Name : VILLACORTE,FERNANDO BONTILAO		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1055875	Pole No : 0818924	Supply Charge		0.4118/kWh	30.89
Serial No : 121755775	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 3156	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3081	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 271	Billed kWh : 75	Surcharge		0.02 of 1,053.50	21.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 72.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.18
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.71
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.37
		CURRENT BILL - JULY 2018			803.37
		TOTAL AMOUNT DUE			1,856.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 1,105.00			



Total Sales (VAT Inclusive)	803.37	
Less : VAT	59.54	
Amount Net of VAT	743.83	
Less: BIR 2306	24.80	
BIR 2307	13.92	VATable Sales 691.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.83
Amount Due	705.11	VAT Zero Rated Sales 0.00
Add : VAT	59.54	VAT Amount 59.54
TOTAL AMOUNT DUE	764.65	TOTAL SALES 803.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/432/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTE,FERNANDO BONTILAO	Premise Address: PROPER AGSUNGOT, CEBU CITY
Meter Number : MTR1055875	Billing Address: PROPER AGSUNGOT, CEBU CITY
Pole Number : 0818924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

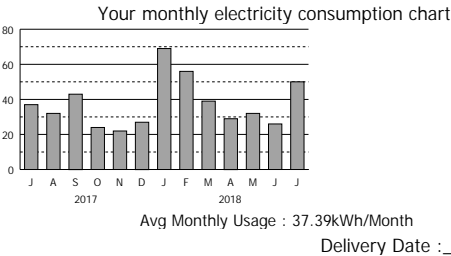
Bill ID 919423161912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91957765059

1015686352
Date : 07-16-2018
BC11/222.6/438/0818875/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9195776505-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.45	
Name : VILLACORTE,ARIEL LLANOS		CURRENT CHARGES			
Premise Address: SITIO PROPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 564532 GS6 Pole No : 0818875		Distribution Charge		1.7506/kWh 87.53	
Serial No : 54191969 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 1643		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 1593				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 472 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 125.50 2.51	
		Sub-Total		- 187.57	
		Government Charges			
		Franchise Tax - Local		2.42	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 17.03	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.55	
		CURRENT BILL - JULY 2018		384.49	
		TOTAL AMOUNT DUE		509.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 363.00			



Total Sales (VAT Inclusive)	384.49	
Less : VAT	27.34	
Amount Net of VAT	357.15	
Less: BIR 2306	11.41	
BIR 2307	6.51	VATable Sales 322.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.21
Amount Due	339.23	VAT Zero Rated Sales 0.00
Add : VAT	27.34	VAT Amount 27.34
TOTAL AMOUNT DUE	366.57	TOTAL SALES 384.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/438/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTE,ARIEL LLANOS	Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Meter Number : 564532 GS6	Billing Address: SITIO PROPER AGSUNGOT CEBU CITY
Pole Number : 0818875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

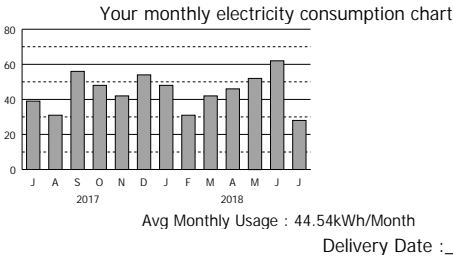
00230100000

1015680888

Date : 07-16-2018

BC11/222.6/470/0818896/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0023010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		611.87	
Name : DONATO,ROMEO R		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 446481 GS6	Pole No : 0818896	Supply Charge		0.4118/kWh	11.53
Serial No : 98174179	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 3653	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3625	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 200	Billed kWh : 28	Surcharge		0.02 of 612.00	12.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 14.63
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			29.21
		CURRENT BILL - JULY 2018			150.18
		TOTAL AMOUNT DUE			762.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 465.00			



Total Sales (VAT Inclusive)	150.18
Less : VAT	10.50
Amount Net of VAT	139.68
Less: BIR 2306	4.39
BIR 2307	2.44
SC/PWD DISCOUNT	0.00
Amount Due	132.85
Add : VAT	10.50
TOTAL AMOUNT DUE	143.35
VATable Sales	120.97
VAT Exempt Sales	18.71
VAT Zero Rated Sales	0.00
VAT Amount	10.50
TOTAL SALES	150.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/470/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONATO,ROMEO R	Premise Address: AGSUNGOT TALAMBAN AGSUNGOT TALAMBAN
Meter Number : 446481 GS6	Billing Address: AGSUNGOT TALAMBAN AGSUNGOT TALAMBAN
Pole Number : 0818896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

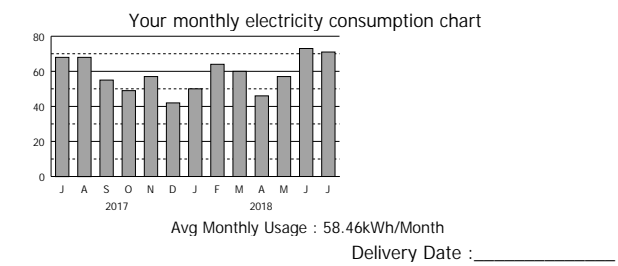
Bill ID 387592914402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38799000005

1015690371
Date : 07-16-2018
BC11/222.6/500/0818756/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3879900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		749.21	
Name : AMISTAD,WENCESLAO S		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1191202 Pole No : 0818756		Distribution Charge		1.7506/kWh 124.29	
Serial No : 40137179 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 1326		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 1255				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 200 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 749.00 14.98	
		Sub-Total		- 73.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.87	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 6.96	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		105.77	
		CURRENT BILL - JULY 2018		755.17	
		TOTAL AMOUNT DUE		1,504.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 506.00			



Total Sales (VAT Inclusive)	755.17
Less : VAT	55.79
Amount Net of VAT	699.38
Less: BIR 2306	23.26
BIR 2307	13.09
SC/PWD DISCOUNT	0.00
Amount Due	663.03
Add : VAT	55.79
TOTAL AMOUNT DUE	718.82
VATable Sales	649.40
VAT Exempt Sales	49.98
VAT Zero Rated Sales	0.00
VAT Amount	55.79
TOTAL SALES	755.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/500/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISTAD,WENCESLAO S	Premise Address: PROPER AGSUNGOT CEBU CITY
Meter Number : MTR1191202	Billing Address: PROPER AGSUNGOT CEBU CITY
Pole Number : 0818756	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 200890779216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20010100004

1015680395
Date : 07-16-2018
BC11/222.6/520/0818770/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2001010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,918.35	
Name : BORRES,CERELINA O		CURRENT CHARGES			
Premise Address: AGSUNGOT, TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT, TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
		Sub-Total		159.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 38.51	
Meter No : 437266GS6 Pole No : 0818770		Supply Charge		0.4118/kWh 9.06	
Serial No : 85714891 Multiplier : 1		Metering Charge		0.6989/kWh 15.38	
Period To : 07-16-2018 Pres Rdg : 8838				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8816		Sub-Total		67.95	
No of Days : 30 Diff Rdg : 22		Others			
Avg kWh/day : 0.73 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Conn Load : 121 Billed kWh : 22		NPC/PSALM Adjustment		0.2823/kWh 6.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,918.50 38.37	
		Sub-Total		- 103.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		0.93	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 8.09	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		26.68	
		CURRENT BILL - JULY 2018		150.86	
		TOTAL AMOUNT DUE		2,069.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,500.00			



Total Sales (VAT Inclusive)		150.86
Less : VAT		11.77
Amount Net of VAT		139.09
Less: BIR 2306		4.90
BIR 2307		2.50
SC/PWD DISCOUNT		0.00
Amount Due		131.69
Add : VAT		11.77
TOTAL AMOUNT DUE		143.46
VATable Sales		124.18
VAT Exempt Sales		14.91
VAT Zero Rated Sales		0.00
VAT Amount		11.77
TOTAL SALES		150.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/520/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,CERELINA O	Premise Address: AGSUNGOT, TALAMBAN CEBU CITY
Meter Number : 437266GS6	Billing Address: AGSUNGOT, TALAMBAN CEBU CITY
Pole Number : 0818770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

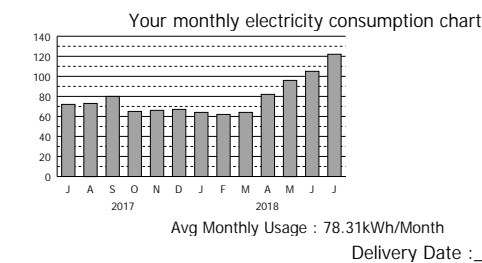
Bill ID 176756965583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17689000002

1015688054
Date : 07-16-2018
BC11/222.6/530/0818770/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1768900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,261.37	
Name : BRAVO,REMEGIO O		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh 725.80	
		Transmission Charge		0.3987/kWh 48.64	
		System Loss Charge		0.9007/kWh 109.89	
TIN :		Sub-Total		884.33	
Metering Information-----		Distribution Charges			
Meter No : 386376GS6 Pole No : 0818770		Distribution Charge		1.7506/kWh 213.57	
Serial No : 2003124492 Multiplier : 1		Supply Charge		0.4118/kWh 50.24	
Period To : 07-16-2018 Pres Rdg : 14395		Metering Charge		0.6989/kWh 85.27	
Period From : 06-16-2018 Prev Rdg : 14273				5.00/month 5.00	
No of Days : 30 Diff Rdg : 122		Sub-Total		354.08	
Avg kWh/day : 4.07 Registered : 122		Others			
Conn Load : 150 Billed kWh : 122		Subsidy on Lifeline Charge		0.0878/kWh 10.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.44	
		Surcharge		0.02 of 1,261.50 25.23	
		Sub-Total		70.40	
		Government Charges			
		Franchise Tax - Local		9.82	
		Value Added Tax			
		Generation		51.09	
		Transmission		5.09	
		System Loss		7.92	
		Distribution		42.49	
		Others		5.49	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.05	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.64	
		NPC Stranded Debts		0.0265/kWh 3.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.27	
		Sub-Total		200.21	
		CURRENT BILL - JULY 2018		1,509.02	
		TOTAL AMOUNT DUE		2,770.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,103.00			



Total Sales (VAT Inclusive)	1,509.02
Less : VAT	112.89
Amount Net of VAT	1,396.13
Less: BIR 2306	47.05
BIR 2307	26.37
SC/PWD DISCOUNT	0.00
Amount Due	1,322.71
Add : VAT	112.89
TOTAL AMOUNT DUE	1,435.60
VATable Sales	1,308.81
VAT Exempt Sales	87.32
VAT Zero Rated Sales	0.00
VAT Amount	112.89
TOTAL SALES	1,509.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/530/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAVO,REMEGIO O	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 386376GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

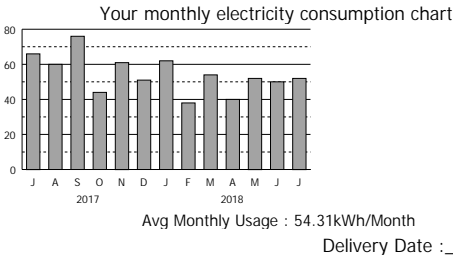
Bill ID 594512329751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59471265450

1015691917
Date : 07-16-2018
BC11/222.6/608/0818826/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5947126545-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		229.41	
Name : LEORAG,MELVIN MAVAO		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1032439	Pole No : 0818826	Supply Charge		0.4118/kWh	21.41
Serial No : 125286252	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-16-2018	Pres Rdg : 2248	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2196	Others			153.78
No of Days : 30	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.73	Registered : 52	NPC/PSALM Adjustment		0.2823/kWh	14.68
Conn Load : 118	Billed kWh : 52	Surcharge		0.02 of 229.50	4.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 139.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.93
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.83
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			69.23
		CURRENT BILL - JULY 2018			460.00
		TOTAL AMOUNT DUE			689.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 600.00			



Total Sales (VAT Inclusive)	460.00
Less : VAT	33.26
Amount Net of VAT	426.74
Less: BIR 2306	13.87
BIR 2307	7.87
SC/PWD DISCOUNT	0.00
Amount Due	405.00
Add : VAT	33.26
TOTAL AMOUNT DUE	438.26
VATable Sales	390.77
VAT Exempt Sales	35.97
VAT Zero Rated Sales	0.00
VAT Amount	33.26
TOTAL SALES	460.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.6/608/0/10/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORAG,MELVIN MAVAO	Premise Address: PROPER AGSUNGOT, CEBU CITY
Meter Number : MTR1032439	Billing Address: PROPER AGSUNGOT, CEBU CITY
Pole Number : 0818826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

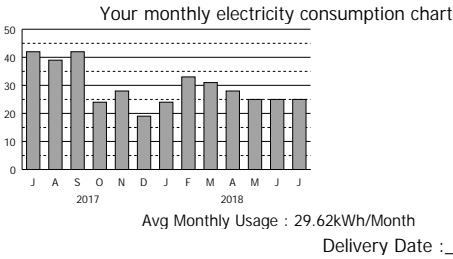
Bill ID 606011673391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60670020472

1015681900
Date : 07-16-2018
BC11/222.6/610/0818812/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6067002047-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.99	
Name : BORJA,MICHELLE LEORAG		CURRENT CHARGES			
Premise Address: AGSUNGOT PROPER		Generation & Transmission			
Billing Address: AGSUNGOT PROPER		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 459112 GS6	Pole No : 0818812	Supply Charge		0.4118/kWh	10.30
Serial No : 54640157	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 3873	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3848	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 111	Billed kWh : 25	Surcharge		0.02 of 123.00	2.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.13
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.01
		CURRENT BILL - JULY 2018			124.75
		TOTAL AMOUNT DUE			247.74
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 13, 2018 - 110.00					



Total Sales (VAT Inclusive)	124.75
Less : VAT	8.38
Amount Net of VAT	116.37
Less: BIR 2306	3.51
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.85
Add : VAT	8.38
TOTAL AMOUNT DUE	119.23
VATable Sales	99.74
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.38
TOTAL SALES	124.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/610/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

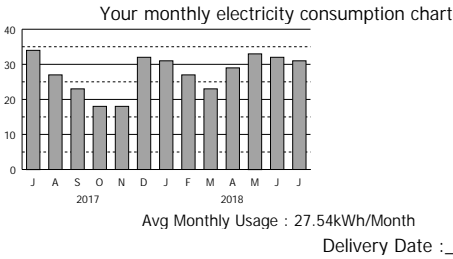
Customer Name : BORJA,MICHELLE LEORAG	Premise Address: AGSUNGOT PROPER
Meter Number : 459112 GS6	Billing Address: AGSUNGOT PROPER
Pole Number : 0818812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59280100005

1015691372
Date : 07-16-2018
BC11/222.6/620/0818826/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5928010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		215.71	
Name : LEORAG,ALFREDO C		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 385883GS6 Pole No : 0818826		Distribution Charge		1.7506/kWh 54.27	
Serial No : 2003125503 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 5119		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 5088				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 40 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 215.50 4.31	
		Sub-Total		- 146.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.29	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.10	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.63	
		CURRENT BILL - JULY 2018		207.90	
		TOTAL AMOUNT DUE		423.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 363.75			



Total Sales (VAT Inclusive)	207.90
Less : VAT	14.64
Amount Net of VAT	193.26
Less: BIR 2306	6.11
BIR 2307	3.47
SC/PWD DISCOUNT	0.00
Amount Due	183.68
Add : VAT	14.64
TOTAL AMOUNT DUE	198.32
VATable Sales	172.27
VAT Exempt Sales	20.99
VAT Zero Rated Sales	0.00
VAT Amount	14.64
TOTAL SALES	207.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/620/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

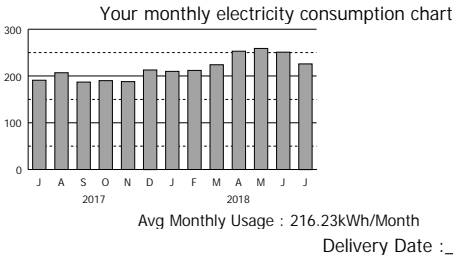
Customer Name : LEORAG,ALFREDO C	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 385883GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00130100001

1015680380
Date : 07-16-2018
BC11/222.6/660/0818742/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0013010000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,174.25	
Name : INES,EDGAR TM B.		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	1,344.52
		Transmission Charge		0.7413/kWh	167.53
		System Loss Charge		0.8851/kWh	200.03
		Sub-Total			1,712.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	395.64
Meter No : 184369DS6 Pole No : 0818742		Supply Charge		0.4118/kWh	93.07
Serial No : 11685477 Multiplier : 1		Metering Charge		0.6989/kWh	157.95
Period To : 07-16-2018 Pres Rdg : 29362				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 29136		Sub-Total			651.66
No of Days : 30 Diff Rdg : 226		Others			
Avg kWh/day : 7.53 Registered : 226		Subsidy on Lifeline Charge		0.0878/kWh	19.84
Conn Load : 200 Billed kWh : 226		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	63.80
		Surcharge		0.02 of 3,174.50	63.49
		Sub-Total			147.18
		Government Charges			
		Franchise Tax - Local			18.83
		Value Added Tax			
		Generation			94.65
		Transmission			17.60
		System Loss			14.78
		Distribution			78.20
		Others			12.27
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.27
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.80
		NPC Stranded Debts		0.0265/kWh	5.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.92
		Sub-Total			381.38
		CURRENT BILL - JULY 2018			2,892.30
		TOTAL AMOUNT DUE			6,066.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,290.00			



Total Sales (VAT Inclusive)	2,892.30	
Less : VAT	219.00	
Amount Net of VAT	2,673.30	
Less: BIR 2306	91.26	
BIR 2307	50.60	VATable Sales 2,510.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.38
Amount Due	2,531.44	VAT Zero Rated Sales 0.00
Add : VAT	219.00	VAT Amount 219.00
TOTAL AMOUNT DUE	2,750.44	TOTAL SALES 2,892.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/660/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INES,EDGAR TM B.	Premise Address: AGSUNGOT CEBU CITY
Meter Number : 184369DS6	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0818742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 741785525851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

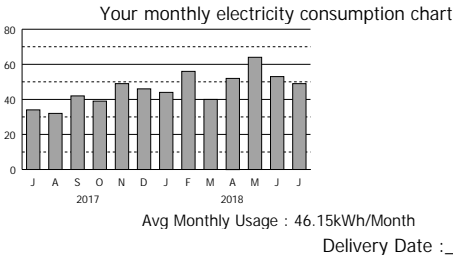
74100100002

1015691468

Date : 07-16-2018

BC11/222.6/670/0818763/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7410010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.76	
Name : MINO,MARLYN B		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 473950GS6 Pole No : 0818763		Supply Charge		0.4118/kWh 20.18	
Serial No : 65668481 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 07-16-2018 Pres Rdg : 3821				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3772		Sub-Total		145.21	
No of Days : 30 Diff Rdg : 49		Others			
Avg kWh/day : 1.63 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 568 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,095.00 21.90	
		Sub-Total		- 164.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.52	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.33	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		62.80	
		CURRENT BILL - JULY 2018		398.76	
		TOTAL AMOUNT DUE		882.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 611.00			



Total Sales (VAT Inclusive)	398.76
Less : VAT	29.15
Amount Net of VAT	369.61
Less: BIR 2306	12.14
BIR 2307	6.77
SC/PWD DISCOUNT	0.00
Amount Due	350.70
Add : VAT	29.15
TOTAL AMOUNT DUE	379.85
VATable Sales	335.96
VAT Exempt Sales	33.65
VAT Zero Rated Sales	0.00
VAT Amount	29.15
TOTAL SALES	398.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.6/670/0/10/07-16-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINO,MARLYN B	Premise Address: AGSUNGOT CEBU CITY
Meter Number : 473950GS6	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0818763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

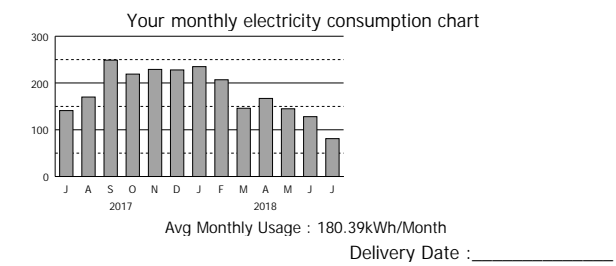
Bill ID 539977909705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53941125287

1015692172
Date : 07-16-2018
BC11/222.6/690/0811686/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5394112528-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,576.86	
Name : ROSALES,RAMIL CODOY		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: PROPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 5899 EIS6 Pole No : 0811686		Distribution Charge		1.7506/kWh 141.80	
Serial No : 39812935 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 7876		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 7795				5.00/month 5.00	
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 222 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,577.00 31.54	
		Sub-Total		- 27.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.97	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 2.60	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		126.33	
		CURRENT BILL - JULY 2018		922.26	
		TOTAL AMOUNT DUE		2,499.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,808.00			



Total Sales (VAT Inclusive)	922.26
Less : VAT	68.90
Amount Net of VAT	853.36
Less: BIR 2306	28.71
BIR 2307	16.04
SC/PWD DISCOUNT	0.00
Amount Due	808.61
Add : VAT	68.90
TOTAL AMOUNT DUE	877.51
VATable Sales	795.93
VAT Exempt Sales	57.43
VAT Zero Rated Sales	0.00
VAT Amount	68.90
TOTAL SALES	922.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/690/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

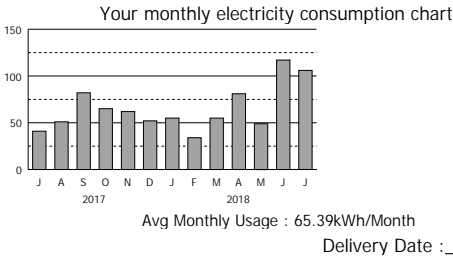
Customer Name : ROSALES,RAMIL CODOY	Premise Address: PROPER AGSUNGOT CEBU CITY
Meter Number : 5899 EIS6	Billing Address: PROPER AGSUNGOT CEBU CITY
Pole Number : 0811686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86800100009

1015685113
Date : 07-16-2018
BC11/222.6/690/0811693/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8680010000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,462.11	
Name : ROSALES,LEA A		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.7413/kWh	78.58
		System Loss Charge		0.8851/kWh	93.82
		Sub-Total			803.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : MTR1144968	Pole No : 0811693	Supply Charge		0.4118/kWh	43.65
Serial No : 40092452	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 2931	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2825	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,462.00	29.24
		Sub-Total			68.49
		Government Charges			
		Franchise Tax - Local			8.85
		Value Added Tax			
		Generation			44.39
		Transmission			8.27
		System Loss			6.93
		Distribution			36.99
		Others			5.69
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			179.16
		CURRENT BILL - JULY 2018			1,358.96
		TOTAL AMOUNT DUE			2,821.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 637.00			



Total Sales (VAT Inclusive)	1,358.96
Less : VAT	102.97
Amount Net of VAT	1,255.99
Less: BIR 2306	42.91
BIR 2307	23.77
SC/PWD DISCOUNT	0.00
Amount Due	1,189.31
Add : VAT	102.97
TOTAL AMOUNT DUE	1,292.28
VATable Sales	1,179.80
VAT Exempt Sales	76.19
VAT Zero Rated Sales	0.00
VAT Amount	102.97
TOTAL SALES	1,358.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/690/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

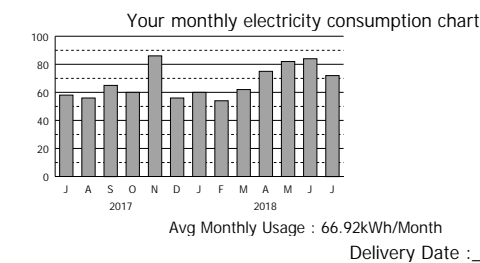
Customer Name : ROSALES,LEA A	Premise Address: AGSUNGOT CEBU CITY
Meter Number : MTR1144968	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0811693	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39985170776

1015693760
Date : 07-16-2018
BC11/222.6/695/0811686/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3998517077-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		924.80	
Name : LIMPAG,DIOSDADO JR. LAURON		CURRENT CHARGES			
Premise Address: PROPER AGSUNGOT		Generation & Transmission			
Billing Address: PROPER AGSUNGOT		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 534181 GS6 Pole No : 0811686		Distribution Charge		1.7506/kWh 126.04	
Serial No : 54665047 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-16-2018 Pres Rdg : 4134		Metering Charge		0.6989/kWh 50.32	
Period From : 06-16-2018 Prev Rdg : 4062				5.00/month 5.00	
No of Days : 30 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 472 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 925.00 18.50	
		Sub-Total		- 71.11	
		Government Charges			
		Franchise Tax - Local		4.96	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 6.65	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		107.65	
		CURRENT BILL - JULY 2018		769.45	
		TOTAL AMOUNT DUE		1,694.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 920.00			



Total Sales (VAT Inclusive)	769.45
Less : VAT	56.97
Amount Net of VAT	712.48
Less: BIR 2306	23.76
BIR 2307	13.34
SC/PWD DISCOUNT	0.00
Amount Due	675.38
Add : VAT	56.97
TOTAL AMOUNT DUE	732.35
VATable Sales	661.80
VAT Exempt Sales	50.68
VAT Zero Rated Sales	0.00
VAT Amount	56.97
TOTAL SALES	769.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/695/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

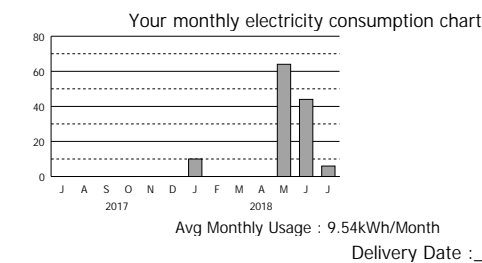
Customer Name : LIMPAG,DIOSDADO JR. LAURON	Premise Address: PROPER AGSUNGOT
Meter Number : 534181 GS6	Billing Address: PROPER AGSUNGOT
Pole Number : 0811686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17013826692

1015686292
Date : 07-16-2018
BC11/222.6/699/0811672/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1701382669-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.67	
Name : DAPITAN,ELIZABETH AGUITAS		CURRENT CHARGES			
Premise Address: LOWER AGSUNGOT		Generation & Transmission			
Billing Address: LOWER AGSUNGOT		Generation Charge		5.9492/kWh 35.70	
		Transmission Charge		0.3987/kWh 2.39	
		System Loss Charge		0.9007/kWh 5.40	
TIN :		Sub-Total		43.49	
Metering Information-----		Distribution Charges			
Meter No : 273402 GS6 Pole No : 0811672		Distribution Charge		1.7506/kWh 10.50	
Serial No : 48378726 Multiplier : 1		Supply Charge		0.4118/kWh 2.47	
Period To : 07-16-2018 Pres Rdg : 4722		Metering Charge		0.6989/kWh 4.19	
Period From : 06-16-2018 Prev Rdg : 4716				5.00/month 5.00	
No of Days : 30 Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.20 Registered : 6		Others			
Conn Load : 444 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 60.65 - 60.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.69	
		Surcharge		0.02 of 338.50 6.77	
		Sub-Total		- 52.19	
		Government Charges			
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		2.52	
		Transmission		0.25	
		System Loss		0.37	
		Distribution		2.66	
		Others		- 4.38	
		NPC/PSALM Adjustment		0.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.94	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.16	
		NPC Stranded Debts		0.0265/kWh 0.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.54	
		Sub-Total		5.38	
		CURRENT BILL - JULY 2018		18.84	
		TOTAL AMOUNT DUE		357.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 286.00			



Total Sales (VAT Inclusive)	18.84
Less : VAT	1.46
Amount Net of VAT	17.38
Less: BIR 2306	0.59
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	16.52
Add : VAT	1.46
TOTAL AMOUNT DUE	17.98
VATable Sales	13.46
VAT Exempt Sales	3.92
VAT Zero Rated Sales	0.00
VAT Amount	1.46
TOTAL SALES	18.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/699/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

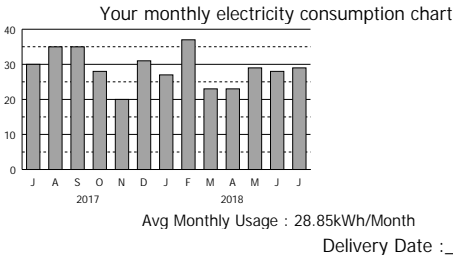
Customer Name : DAPITAN,ELIZABETH AGUITAS	Premise Address: LOWER AGSUNGOT
Meter Number : 273402 GS6	Billing Address: LOWER AGSUNGOT
Pole Number : 0811672	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02100100003

1015685508
Date : 07-16-2018
BC11/222.6/710/0747791/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0210010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.38	
Name : LABUS,EUGENE D		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 479595GS6 Pole No : 0747791		Distribution Charge		1.7506/kWh 50.77	
Serial No : 54703359 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 2746		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 2717				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 336 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 137.50 2.75	
		Sub-Total		- 182.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.33	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.92	
		CURRENT BILL - JULY 2018		144.23	
		TOTAL AMOUNT DUE		281.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 141.00			



Total Sales (VAT Inclusive)	144.23	
Less : VAT	9.65	
Amount Net of VAT	134.58	
Less: BIR 2306	4.03	
BIR 2307	2.32	VATable Sales 115.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.27
Amount Due	128.23	VAT Zero Rated Sales 0.00
Add : VAT	9.65	VAT Amount 9.65
TOTAL AMOUNT DUE	137.88	TOTAL SALES 144.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/710/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

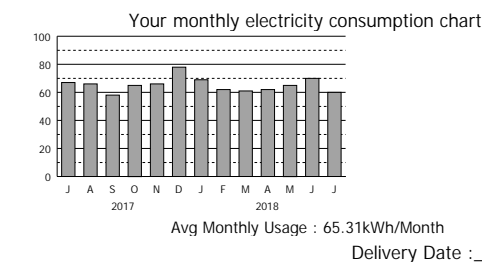
Customer Name : LABUS,EUGENE D	Premise Address: AGSUNGOT CEBU CITY
Meter Number : 479595GS6	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0747791	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82280100007

1015686023
Date : 07-16-2018
BC11/222.6/730/0811616/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8228010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		719.22	
Name : DAMAOLAO,ROMULO B		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 386508GS6 Pole No : 0811616		Distribution Charge		1.7506/kWh 105.04	
Serial No : 2003154284 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 07-16-2018 Pres Rdg : 8358		Metering Charge		0.6989/kWh 41.93	
Period From : 06-16-2018 Prev Rdg : 8298				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 100 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 719.00 14.38	
		Sub-Total		- 152.16	
		Government Charges			
		Franchise Tax - Local		3.45	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.68	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		81.02	
		CURRENT BILL - JULY 2018		540.45	
		TOTAL AMOUNT DUE		1,259.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 654.00			



Total Sales (VAT Inclusive)	540.45
Less : VAT	39.45
Amount Net of VAT	501.00
Less: BIR 2306	16.44
BIR 2307	9.26
SC/PWD DISCOUNT	0.00
Amount Due	475.30
Add : VAT	39.45
TOTAL AMOUNT DUE	514.75
VATable Sales	459.43
VAT Exempt Sales	41.57
VAT Zero Rated Sales	0.00
VAT Amount	39.45
TOTAL SALES	540.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/730/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

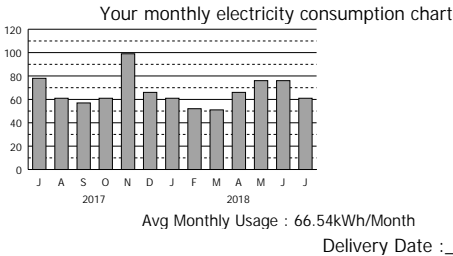
Customer Name : DAMAOLAO,ROMULO B	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 386508GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0811616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92280100006

1015687060
Date : 07-16-2018
BC11/222.6/740/0811602/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9228010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		798.72	
Name : DAMAOLAO,FAUSTO		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 387089GS6	Pole No : 0811602	Supply Charge		0.4118/kWh	25.12
Serial No : 2003154741	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-16-2018	Pres Rdg : 13520	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13459	Others			179.54
No of Days : 30	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 2.03	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 100	Billed kWh : 61	Surcharge		0.02 of 798.50	15.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 91.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.98
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.33
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			88.38
		CURRENT BILL - JULY 2018			618.93
		TOTAL AMOUNT DUE			1,417.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 805.00			



Total Sales (VAT Inclusive)	618.93	
Less : VAT	45.67	
Amount Net of VAT	573.26	
Less: BIR 2306	19.04	
BIR 2307	10.69	VATable Sales 530.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.71
Amount Due	543.53	VAT Zero Rated Sales 0.00
Add : VAT	45.67	VAT Amount 45.67
TOTAL AMOUNT DUE	589.20	TOTAL SALES 618.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/740/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,FAUSTO	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 387089GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0811602	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

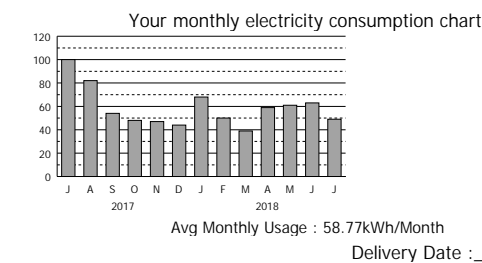
Bill ID 970313373940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97010100002

1015685906
Date : 07-16-2018
BC11/222.6/850/0811560/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9701010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		613.06	
Name : LAURON,FLORENCIO B		CURRENT CHARGES			
Premise Address: AGSUNGOT		Generation & Transmission			
Billing Address: AGSUNGOT		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 386695GS6 Pole No : 0811560		Distribution Charge		1.7506/kWh	85.78
Serial No : 2003154169 Multiplier : 1		Supply Charge		0.4118/kWh	20.18
Period To : 07-16-2018 Pres Rdg : 6475		Metering Charge		0.6989/kWh	34.25
Period From : 06-16-2018 Prev Rdg : 6426				5.00/month	5.00
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 100 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	13.83
		Surcharge		0.02 of 613.00	12.26
		Sub-Total		- 174.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.45	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.49	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total		61.57	
		CURRENT BILL - JULY 2018		387.89	
		TOTAL AMOUNT DUE		1,000.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 613.00			



Total Sales (VAT Inclusive)	387.89
Less : VAT	27.99
Amount Net of VAT	359.90
Less: BIR 2306	11.66
BIR 2307	6.58
SC/PWD DISCOUNT	0.00
Amount Due	341.66
Add : VAT	27.99
TOTAL AMOUNT DUE	369.65
VATable Sales	326.32
VAT Exempt Sales	33.58
VAT Zero Rated Sales	0.00
VAT Amount	27.99
TOTAL SALES	387.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/850/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,FLORENCIO B	Premise Address: AGSUNGOT
Meter Number : 386695GS6	Billing Address: AGSUNGOT
Pole Number : 0811560	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

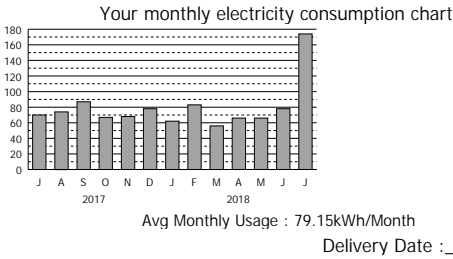
94230100003

1015693244

Date : 07-16-2018

BC11/222.6/940/0818560/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9423010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,142.68	
Name : BELOTINDOS,JEFFREY		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh 1,035.16	
		Transmission Charge		0.3987/kWh 69.37	
		System Loss Charge		0.9007/kWh 156.72	
		Sub-Total		1,261.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 304.60	
Meter No : 386703GS6 Pole No : 0818560		Supply Charge		0.4118/kWh 71.65	
Serial No : 2003154070 Multiplier : 1		Metering Charge		0.6989/kWh 121.61	
Period To : 07-16-2018 Pres Rdg : 18791				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 18617		Sub-Total		502.86	
No of Days : 30 Diff Rdg : 174		Others			
Avg kWh/day : 5.80 Registered : 174		Subsidy on Lifeline Charge		0.0878/kWh 15.28	
Conn Load : 150 Billed kWh : 174		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 49.12	
		Surcharge		0.02 of 1,142.50 22.85	
		Sub-Total		87.29	
		Government Charges			
		Franchise Tax - Local		13.89	
		Value Added Tax			
		Generation		72.86	
		Transmission		7.25	
		System Loss		11.30	
		Distribution		60.34	
		Others		6.25	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.17	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.72	
		NPC Stranded Debts		0.0265/kWh 4.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.60	
		Sub-Total		283.58	
		CURRENT BILL - JULY 2018		2,134.98	
		TOTAL AMOUNT DUE		3,277.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	2,134.98	
Less : VAT	159.15	
Amount Net of VAT	1,975.83	
Less: BIR 2306	66.30	
BIR 2307	37.31	VATable Sales 1,851.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.43
Amount Due	1,872.22	VAT Zero Rated Sales 0.00
Add : VAT	159.15	VAT Amount 159.15
TOTAL AMOUNT DUE	2,031.37	TOTAL SALES 2,134.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/940/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

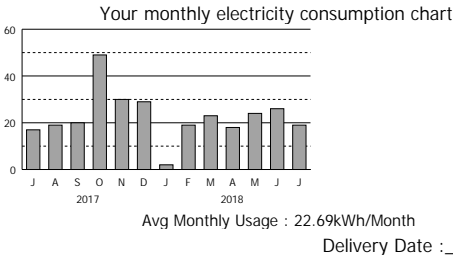
Customer Name : BELOTINDOS,JEFFREY	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 386703GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818560	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46829000002

1015685519
Date : 07-16-2018
BC11/222.6/970/0818553/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4682900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.10	
Name : VILLANUEVA,SATURNINO R		CURRENT CHARGES			
Premise Address: AGSUNGOT		Generation & Transmission			
Billing Address: AGSUNGOT		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : 127310WS6	Pole No : 0818553	Supply Charge		0.4118/kWh	7.82
Serial No : 57842083	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 07-16-2018	Pres Rdg : 4320			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4301	Sub-Total			59.36
No of Days : 30	Diff Rdg : 19	Others			
Avg kWh/day : 0.63	Registered : 19	Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Conn Load : 150	Billed kWh : 19	NPC/PSALM Adjustment		0.2823/kWh	5.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 128.00	2.56
		Sub-Total			- 184.16
		Government Charges			
		Franchise Tax - Local			0.10
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.18	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			13.21
		CURRENT BILL - JULY 2018			26.13
		TOTAL AMOUNT DUE			154.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 116.00			



Total Sales (VAT Inclusive)	26.13
Less : VAT	1.05
Amount Net of VAT	25.08
Less: BIR 2306	0.41
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	24.41
Add : VAT	1.05
TOTAL AMOUNT DUE	25.46
VATable Sales	12.92
VAT Exempt Sales	12.16
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	26.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/970/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,SATURNINO R	Premise Address: AGSUNGOT
Meter Number : 127310WS6	Billing Address: AGSUNGOT
Pole Number : 0818553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70289000005

1015680878

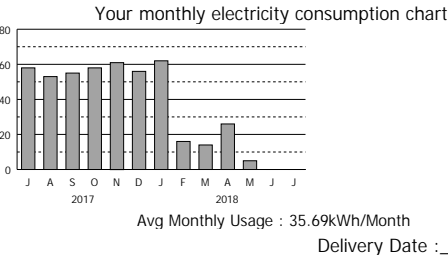
Date : 07-16-2018

BC11/222.6/990/0802006/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7028900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		147.45	
Name : QUIMBO,MATERNIDAD TM D.		CURRENT CHARGES			
Premise Address: HUBAO, AGSUNGOT, Cebu City		Generation & Transmission			
Billing Address: HUBAO, AGSUNGOT, Cebu City		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 147.50	2.95
		Sub-Total			2.95
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Distribution			0.60
		Others			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.02
		CURRENT BILL - JULY 2018			8.97
		TOTAL AMOUNT DUE			156.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2018 - 18.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	8.97
Less : VAT	0.96
Amount Net of VAT	8.01
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.45
Add : VAT	0.96
TOTAL AMOUNT DUE	8.41
VATable Sales	7.95
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	0.96
TOTAL SALES	8.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/990/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

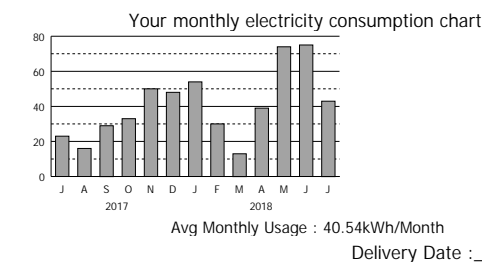
Customer Name : QUIMBO,MATERNIDAD TM D.	Premise Address: HUBAO, AGSUNGOT, Cebu City
Meter Number : MTR1090659	Billing Address: HUBAO, AGSUNGOT, Cebu City
Pole Number : 0802006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92394156043

1015687545
Date : 07-16-2018
BC11/222.6/995/0801973/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9239415604-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		768.02	
Name : QUIMBO,ROSALINDA TUGADO		CURRENT CHARGES			
Premise Address: SITIO HUBAO AGSUNGOT		Generation & Transmission			
Billing Address: SITIO HUBAO AGSUNGOT		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 397827 GS6 Pole No : 0801973		Distribution Charge		1.7506/kWh 75.28	
Serial No : 2003160759 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 7041		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 6998		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Others		128.04	
Avg kWh/day : 1.43 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 230 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 768.00 15.36	
		Sub-Total		- 148.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.19	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.08	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		54.67	
		CURRENT BILL - JULY 2018		346.01	
		TOTAL AMOUNT DUE		1,114.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,050.00			



Total Sales (VAT Inclusive)	346.01
Less : VAT	25.17
Amount Net of VAT	320.84
Less: BIR 2306	10.49
BIR 2307	5.87
SC/PWD DISCOUNT	0.00
Amount Due	304.48
Add : VAT	25.17
TOTAL AMOUNT DUE	329.65
VATable Sales	291.34
VAT Exempt Sales	29.50
VAT Zero Rated Sales	0.00
VAT Amount	25.17
TOTAL SALES	346.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/995/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,ROSALINDA TUGADO	Premise Address: SITIO HUBAO AGSUNGOT
Meter Number : 397827 GS6	Billing Address: SITIO HUBAO AGSUNGOT
Pole Number : 0801973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

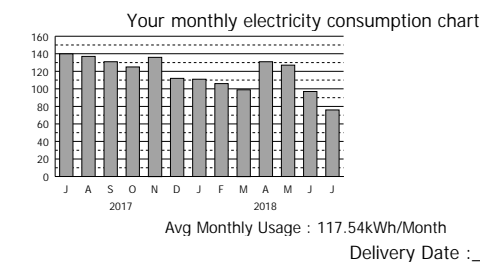
Bill ID 427934401880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42750100002

1015688316
Date : 07-16-2018
BC11/222.6/1000/0801973/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4275010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,131.36	
Name : QUIMBO,VALERIANO S		CURRENT CHARGES			
Premise Address: AGSUNGOT AGSUNGOT		Generation & Transmission			
Billing Address: AGSUNGOT AGSUNGOT		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 416859GS6 Pole No : 0801973		Distribution Charge		1.7506/kWh 133.05	
Serial No : 90249717 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 7853		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 7777				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 115 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,131.50 22.63	
		Sub-Total		- 71.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.26	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 6.65	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		114.03	
		CURRENT BILL - JULY 2018		815.47	
		TOTAL AMOUNT DUE		1,946.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,650.00			



Total Sales (VAT Inclusive)	815.47
Less : VAT	60.49
Amount Net of VAT	754.98
Less: BIR 2306	25.18
BIR 2307	14.13
SC/PWD DISCOUNT	0.00
Amount Due	715.67
Add : VAT	60.49
TOTAL AMOUNT DUE	776.16
VATable Sales	701.44
VAT Exempt Sales	53.54
VAT Zero Rated Sales	0.00
VAT Amount	60.49
TOTAL SALES	815.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1000/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,VALERIANO S	Premise Address: AGSUNGOT AGSUNGOT
Meter Number : 416859GS6	Billing Address: AGSUNGOT AGSUNGOT
Pole Number : 0801973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89500100006

1015692122
Date : 07-16-2018
BC11/222.6/1060/0816184/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8950010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,011.26	
Name : CODOY,GINA TM P.		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : 421841GS6 Pole No : 0816184		Distribution Charge		1.7506/kWh 152.30	
Serial No : 53694136 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 07-16-2018 Pres Rdg : 19757		Metering Charge		0.6989/kWh 60.80	
Period From : 06-16-2018 Prev Rdg : 19670				5.00/month 5.00	
No of Days : 30 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.90 Registered : 87		Others			
Conn Load : 150 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 3,011.50 60.23	
		Sub-Total		- 3.67	
		Government Charges			
		Franchise Tax - Local		6.61	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		0.40	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		139.04	
		CURRENT BILL - JULY 2018		1,019.93	
		TOTAL AMOUNT DUE		4,031.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,666.00			



Total Sales (VAT Inclusive)	1,019.93
Less : VAT	77.16
Amount Net of VAT	942.77
Less: BIR 2306	32.15
BIR 2307	17.75
SC/PWD DISCOUNT	0.00
Amount Due	892.87
Add : VAT	77.16
TOTAL AMOUNT DUE	970.03
VATable Sales	880.89
VAT Exempt Sales	61.88
VAT Zero Rated Sales	0.00
VAT Amount	77.16
TOTAL SALES	1,019.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1060/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODOY,GINA TM P.	Premise Address: AGSUNGOT CEBU CITY
Meter Number : 421841GS6	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0816184	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

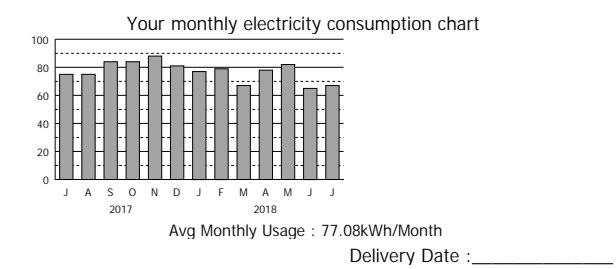
Bill ID 412233062666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41230100004

1015683778
Date : 07-16-2018
BC11/222.6/1120/0816184/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4123010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,588.72	
Name : ERMAC,ESTRELLA P		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 310669GS6 Pole No : 0816184		Distribution Charge		1.7506/kWh 117.29	
Serial No : 42608613 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 5143		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 5076				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 120 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 1,588.50 31.77	
		Sub-Total		- 85.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.47	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 7.41	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		98.86	
		CURRENT BILL - JULY 2018		695.44	
		TOTAL AMOUNT DUE		2,284.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 837.00			



Total Sales (VAT Inclusive)	695.44
Less : VAT	51.84
Amount Net of VAT	643.60
Less: BIR 2306	21.61
BIR 2307	12.02
SC/PWD DISCOUNT	0.00
Amount Due	609.97
Add : VAT	51.84
TOTAL AMOUNT DUE	661.81
VATable Sales	596.58
VAT Exempt Sales	47.02
VAT Zero Rated Sales	0.00
VAT Amount	51.84
TOTAL SALES	695.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1120/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

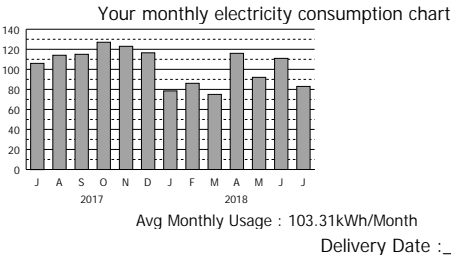
Customer Name : ERMAC,ESTRELLA P	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 310669GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0816184	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52335891009

1015687387
Date : 07-16-2018
BC11/222.6/1122/0816184/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5233589100-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,358.39	
Name : BORRES,RICARDO MANAGA		CURRENT CHARGES			
Premise Address: SITIO LINTUANG AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LINTUANG AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 8934 EES6 Pole No : 0816184		Distribution Charge		1.7506/kWh 145.30	
Serial No : 06072151 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 4250		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 4167				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 222 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,358.50 27.17	
		Sub-Total		- 33.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.08	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 3.28	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		128.78	
		CURRENT BILL - JULY 2018		939.09	
		TOTAL AMOUNT DUE		2,297.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,108.00			



Total Sales (VAT Inclusive)	939.09
Less : VAT	69.98
Amount Net of VAT	869.11
Less: BIR 2306	29.17
BIR 2307	16.33
SC/PWD DISCOUNT	0.00
Amount Due	823.61
Add : VAT	69.98
TOTAL AMOUNT DUE	893.59
VATable Sales	810.31
VAT Exempt Sales	58.80
VAT Zero Rated Sales	0.00
VAT Amount	69.98
TOTAL SALES	939.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1122/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

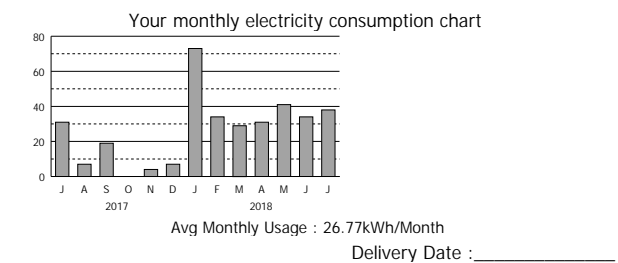
Customer Name : BORRES,RICARDO MANAGA	Premise Address: SITIO LINTUANG AGSUNGOT, CEBU CITY
Meter Number : 8934 EES6	Billing Address: SITIO LINTUANG AGSUNGOT, CEBU CITY
Pole Number : 0816184	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36910100001

1015685710
Date : 07-16-2018
BC11/222.6/1150/0801560/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3691010000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		545.21	
Name : TODORIOS,LUCINDA J		CURRENT CHARGES			
Premise Address: AGBUACAN AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGBUACAN AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.7413/kWh	28.17
		System Loss Charge		0.8851/kWh	33.63
		Sub-Total			287.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1132236	Pole No : 0801560	Supply Charge		0.4118/kWh	15.65
Serial No : 40091784	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 839	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 801	Others		113.73	
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Charge		0.0878/kWh	3.34
Avg kWh/day : 1.27	Registered : 38	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 260	Billed kWh : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 545.00	10.90
		Sub-Total			24.98
		Government Charges			
		Franchise Tax - Local			3.20
		Value Added Tax			
		Generation			15.91
		Transmission			2.96
		System Loss			2.49
		Distribution			13.65
		Others			2.09
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			64.69
		CURRENT BILL - JULY 2018			491.27
		TOTAL AMOUNT DUE			1,036.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 340.00			



Total Sales (VAT Inclusive)	491.27	
Less : VAT	37.35	
Amount Net of VAT	453.92	
Less: BIR 2306	15.56	
BIR 2307	8.60	VATable Sales 426.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.34
Amount Due	429.76	VAT Zero Rated Sales 0.00
Add : VAT	37.35	VAT Amount 37.35
TOTAL AMOUNT DUE	467.11	TOTAL SALES 491.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1150/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

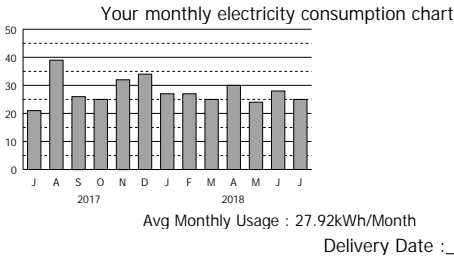
Customer Name : TODORIOS,LUCINDA J	Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Meter Number : MTR1132236	Billing Address: AGBUACAN AGSUNGOT CEBU CITY
Pole Number : 0801560	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65499000001

1015681157
Date : 07-16-2018
BC11/222.6/1170/0801665/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6549900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		140.42	
Name : CASIBAN,DOMINGO		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 386697GS6	Pole No : 0801665	Supply Charge		0.4118/kWh	10.30
Serial No : 2003154170	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 3421			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3396	Sub-Total			76.54
No of Days : 30	Diff Rdg : 25	Others			
Avg kWh/day : 0.83	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Conn Load : 0	Billed kWh : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Surcharge		0.02 of 140.50	2.81
		Sub-Total			- 157.67
		Government Charges			
		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.09
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.05
		CURRENT BILL - JULY 2018			125.14
		TOTAL AMOUNT DUE			265.56
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 1, 2018 - 265.00					



Total Sales (VAT Inclusive)	125.14	
Less : VAT	8.42	
Amount Net of VAT	116.72	
Less: BIR 2306	3.52	
BIR 2307	2.02	VATable Sales 100.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.63
Amount Due	111.18	VAT Zero Rated Sales 0.00
Add : VAT	8.42	VAT Amount 8.42
TOTAL AMOUNT DUE	119.60	TOTAL SALES 125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1170/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

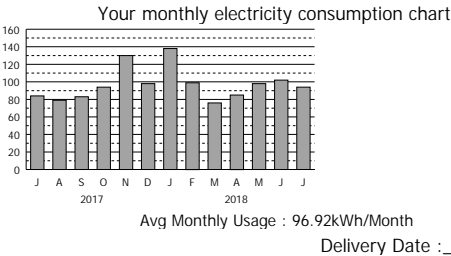
Customer Name : CASIBAN,DOMINGO	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 386697GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0801665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95499000008

1015681383
Date : 07-16-2018
BC11/222.6/1220/0801623/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9549900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,270.44	
Name : CASIBAN,ESMERALDA		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1104951 Pole No : 0801623		Distribution Charge		1.7506/kWh	164.56
Serial No : 40044776 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 07-16-2018 Pres Rdg : 5772		Metering Charge		0.6989/kWh	65.70
Period From : 06-16-2018 Prev Rdg : 5678				5.00/month	5.00
No of Days : 30 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 0 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,270.50	25.41
		Sub-Total		4.18	
		Government Charges			
		Franchise Tax - Local		7.20	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 0.20	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total		149.59	
		CURRENT BILL - JULY 2018(ESTIMATE)		1,109.11	
		TOTAL AMOUNT DUE		2,379.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 2,080.00			



Total Sales (VAT Inclusive)	1,109.11
Less : VAT	82.68
Amount Net of VAT	1,026.43
Less: BIR 2306	34.47
BIR 2307	19.33
SC/PWD DISCOUNT	0.00
Amount Due	972.63
Add : VAT	82.68
TOTAL AMOUNT DUE	1,055.31
VATable Sales	959.52
VAT Exempt Sales	66.91
VAT Zero Rated Sales	0.00
VAT Amount	82.68
TOTAL SALES	1,109.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1220/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,ESMERALDA	Premise Address: AGSUNGOT TALAMBAN
Meter Number : MTR1104951	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0801623	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

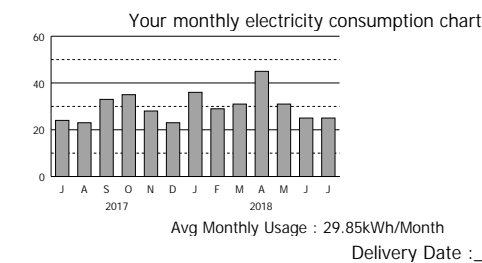
Bill ID 717208089265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71710100000

1015684784
Date : 07-16-2018
BC11/222.6/1260/0801714/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7171010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.39	
Name : CADAMPOG,EVA TM M.		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 416496GS6 Pole No : 0801714		Distribution Charge		1.7506/kWh 43.77	
Serial No : 90249939 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-16-2018 Pres Rdg : 3420		Metering Charge		0.6989/kWh 17.47	
Period From : 06-16-2018 Prev Rdg : 3395				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 150 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 120.50 2.41	
		Sub-Total		- 158.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.75	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.14	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.00	
		CURRENT BILL - JULY 2018		124.69	
		TOTAL AMOUNT DUE		245.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 597.00			



Total Sales (VAT Inclusive)	124.69
Less : VAT	8.37
Amount Net of VAT	116.32
Less: BIR 2306	3.50
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.81
Add : VAT	8.37
TOTAL AMOUNT DUE	119.18
VATable Sales	99.69
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.37
TOTAL SALES	124.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1260/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,EVA TM M.	Premise Address: AGSUNGOT CEBU CITY
Meter Number : 416496GS6	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0801714	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

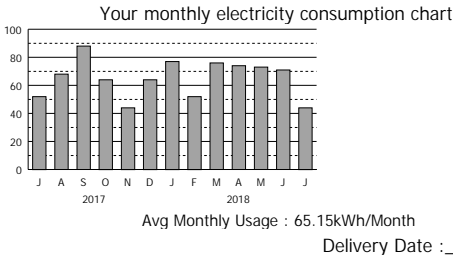
Bill ID 547298673867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54700100008

1015693846
Date : 07-16-2018
BC11/222.6/1360/0801812/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5470010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		730.27	
Name : QUIJADA,GRACE S		CURRENT CHARGES			
Premise Address: AGBUACAN AGSUNGUT CEBU CITY		Generation & Transmission			
Billing Address: AGBUACAN AGSUNGUT CEBU CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 417686GS6 Pole No : 0801812		Distribution Charge		1.7506/kWh 77.03	
Serial No : 70853054 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 8923		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 8879				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 200 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 730.50 14.61	
		Sub-Total		- 152.90	
		Government Charges			
		Franchise Tax - Local		2.23	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.52	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.80	
		CURRENT BILL - JULY 2018		352.73	
		TOTAL AMOUNT DUE		1,083.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 1,536.00			



Total Sales (VAT Inclusive)	352.73
Less : VAT	25.61
Amount Net of VAT	327.12
Less: BIR 2306	10.66
BIR 2307	5.98
SC/PWD DISCOUNT	0.00
Amount Due	310.48
Add : VAT	25.61
TOTAL AMOUNT DUE	336.09
VATable Sales	296.93
VAT Exempt Sales	30.19
VAT Zero Rated Sales	0.00
VAT Amount	25.61
TOTAL SALES	352.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1360/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,GRACE S	Premise Address: AGBUACAN AGSUNGUT CEBU CITY
Meter Number : 417686GS6	Billing Address: AGBUACAN AGSUNGUT CEBU CITY
Pole Number : 0801812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

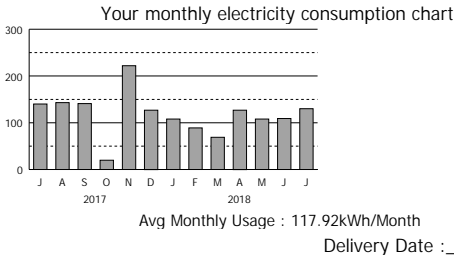
Bill ID 681105800596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68110100002

1015688028
Date : 07-16-2018
BC11/222.6/1370/0801812/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6811010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,337.77	
Name : HORTEL,MARIBEL M		CURRENT CHARGES			
Premise Address: AGBUACAN AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGBUACAN AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 475439GS6 Pole No : 0801812		Supply Charge		0.4118/kWh	53.53
Serial No : 78632076 Multiplier : 1		Metering Charge		0.6989/kWh	90.86
Period To : 07-16-2018 Pres Rdg : 14540				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14410		Sub-Total			376.97
No of Days : 30 Diff Rdg : 130		Others			
Avg kWh/day : 4.33 Registered : 130		Subsidy on Lifeline Charge		0.0878/kWh	11.41
Conn Load : 438 Billed kWh : 130		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 1,338.00	26.76
		Sub-Total			74.90
		Government Charges			
		Franchise Tax - Local			10.46
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			5.84
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			213.29
		CURRENT BILL - JULY 2018			1,607.48
		TOTAL AMOUNT DUE			2,945.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	1,607.48	
Less : VAT	120.25	
Amount Net of VAT	1,487.23	
Less: BIR 2306	50.11	
BIR 2307	28.09	VATable Sales 1,394.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.04
Amount Due	1,409.03	VAT Zero Rated Sales 0.00
Add : VAT	120.25	VAT Amount 120.25
TOTAL AMOUNT DUE	1,529.28	TOTAL SALES 1,607.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1370/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEL,MARIBEL M	Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Meter Number : 475439GS6	Billing Address: AGBUACAN AGSUNGOT CEBU CITY
Pole Number : 0801812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31710100004

1015685673
Date : 07-16-2018
BC11/222.6/1430/0801826/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3171010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,687.40	
Name : GORIT,EMERENCIANA L		CURRENT CHARGES			
Premise Address: AGBUACAN AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGBUACAN AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 274391GS6	Pole No : 0801826	Supply Charge		0.4118/kWh	41.18
Serial No : 46370149	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 20858	5.00/month		5.00	5.00
Period From : 06-16-2018	Prev Rdg : 20758	Sub-Total			291.13
No of Days : 30	Diff Rdg : 100	Others			
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 250	Billed kWh : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,687.50	33.75
		Sub-Total			11.18
		Government Charges			
		Franchise Tax - Local			7.70
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			0.60
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			159.94
		CURRENT BILL - JULY 2018			1,187.11
		TOTAL AMOUNT DUE			2,874.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,750.00			



Total Sales (VAT Inclusive)		1,187.11	
Less : VAT		88.72	
Amount Net of VAT		1,098.39	
Less: BIR 2306		37.00	
BIR 2307		20.70	VATable Sales 1,027.17
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 71.22
Amount Due		1,040.69	VAT Zero Rated Sales 0.00
Add : VAT		88.72	VAT Amount 88.72
TOTAL AMOUNT DUE		1,129.41	TOTAL SALES 1,187.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1430/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

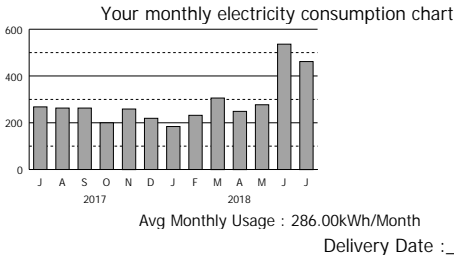
Customer Name : GORIT,EMERENCIANA L	Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Meter Number : 274391GS6	Billing Address: AGBUACAN AGSUNGOT CEBU CITY
Pole Number : 0801826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85499000009

1015681265
Date : 07-16-2018
BC11/222.6/1450/0801861/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8549900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,495.61	
Name : LIMPAG,HIPOLITO		CURRENT CHARGES			
Premise Address: AGSUNGOT ABUACAN TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT ABUACAN TALAMBAN		Generation Charge		5.9492/kWh	2,748.53
		Transmission Charge		0.3987/kWh	184.20
		System Loss Charge		0.9007/kWh	416.12
		Sub-Total			3,348.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	808.78
Meter No : 126832GS6	Pole No : 0801861	Supply Charge		0.4118/kWh	190.25
Serial No : 67822222	Multiplier : 1	Metering Charge		0.6989/kWh	322.89
Period To : 07-16-2018	Pres Rdg : 49875	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 49413	Others			1,326.92
No of Days : 30	Diff Rdg : 462	Subsidy on Lifeline Charge		0.0878/kWh	40.56
Avg kWh/day : 15.40	Registered : 462	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 0	Billed kWh : 462	NPC/PSALM Adjustment		0.2823/kWh	130.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,008.50	200.17
		Sub-Total			371.24
		Government Charges			
		Franchise Tax - Local			37.85
		Value Added Tax			
		Generation			193.47
		Transmission			19.28
		System Loss			30.01
		Distribution			159.23
		Others			33.44
		NPC/PSALM Adjustment			3.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.12
		Environmental Charge		0.0025/kWh	1.16
		NPC Stranded Contract Costs		0.1938/kWh	89.54
		NPC Stranded Debts		0.0265/kWh	12.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	118.41
		Sub-Total			769.81
		CURRENT BILL - JULY 2018			5,816.82
		TOTAL AMOUNT DUE			12,312.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,513.00			



Total Sales (VAT Inclusive)	5,816.82	
Less : VAT	438.49	
Amount Net of VAT	5,378.33	
Less: BIR 2306	182.70	
BIR 2307	101.70	VATable Sales 5,047.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.32
Amount Due	5,093.93	VAT Zero Rated Sales 0.00
Add : VAT	438.49	VAT Amount 438.49
TOTAL AMOUNT DUE	5,532.42	TOTAL SALES 5,816.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1450/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

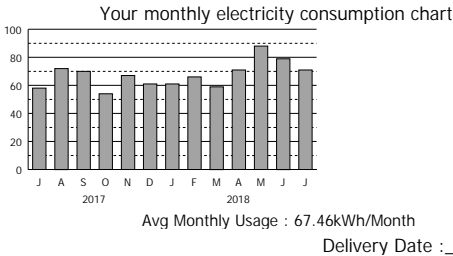
Customer Name : LIMPAG,HIPOLITO	Premise Address: AGSUNGOT ABUACAN TALAMBAN
Meter Number : 126832GS6	Billing Address: AGSUNGOT ABUACAN TALAMBAN
Pole Number : 0801861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51710100002

1015685437
Date : 07-16-2018
BC11/222.6/1460/0801861/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5171010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		812.04	
Name : ALTERADO,MAGDALENA LIMPAG		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 129217WS6 Pole No : 0801861		Distribution Charge		1.7506/kWh 124.29	
Serial No : 77130185 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 23510		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 23439				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 666 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 812.00 16.24	
		Sub-Total		- 72.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.88	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 6.81	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		105.93	
		CURRENT BILL - JULY 2018		756.59	
		TOTAL AMOUNT DUE		1,568.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	756.59
Less : VAT	55.94
Amount Net of VAT	700.65
Less: BIR 2306	23.32
BIR 2307	13.11
SC/PWD DISCOUNT	0.00
Amount Due	664.22
Add : VAT	55.94
TOTAL AMOUNT DUE	720.16
VATable Sales	650.66
VAT Exempt Sales	49.99
VAT Zero Rated Sales	0.00
VAT Amount	55.94
TOTAL SALES	756.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1460/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

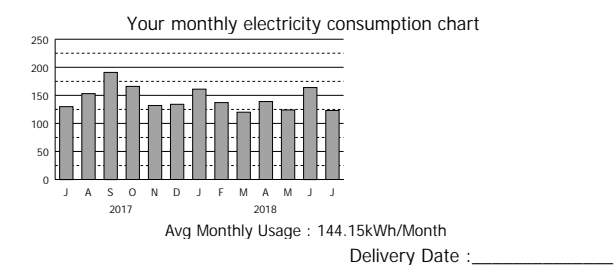
Customer Name : ALTERADO,MAGDALENA LIMPAG	Premise Address: AGSUNGOT CEBU CITY
Meter Number : 129217WS6	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0801861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54699000003

1015693779
Date : 07-16-2018
BC11/222.6/1490/0801882/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5469900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,002.09	
Name : ARDINA, LOURDES L		CURRENT CHARGES			
Premise Address: AGBUACAN AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGBUACAN AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
TIN :		Sub-Total			891.58
Metering Information-----		Distribution Charges			
Meter No : 396834GS6 Pole No : 0801882		Distribution Charge		1.7506/kWh	215.32
Serial No : 73791241 Multiplier : 1		Supply Charge		0.4118/kWh	50.65
Period To : 07-16-2018 Pres Rdg : 15470		Metering Charge		0.6989/kWh	85.96
Period From : 06-16-2018 Prev Rdg : 15347				5.00/month	5.00
No of Days : 30 Diff Rdg : 123		Sub-Total			356.93
Avg kWh/day : 4.10 Registered : 123		Others			
Conn Load : 250 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh	10.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 2,002.00	40.04
		Sub-Total			85.58
		Government Charges			
		Franchise Tax - Local			10.01
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			7.30
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			203.70
		CURRENT BILL - JULY 2018			1,537.79
		TOTAL AMOUNT DUE			3,539.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,582.00			



Total Sales (VAT Inclusive)	1,537.79	
Less : VAT	115.56	
Amount Net of VAT	1,422.23	
Less: BIR 2306	48.17	
BIR 2307	26.88	VATable Sales 1,334.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.14
Amount Due	1,347.18	VAT Zero Rated Sales 0.00
Add : VAT	115.56	VAT Amount 115.56
TOTAL AMOUNT DUE	1,462.74	TOTAL SALES 1,537.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1490/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,LOURDES L	Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Meter Number : 396834GS6	Billing Address: AGBUACAN AGSUNGOT CEBU CITY
Pole Number : 0801882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

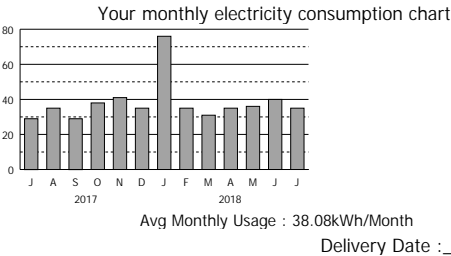
Bill ID 858786942297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85893128430

1015682512
Date : 07-16-2018
BC11/245.3/0/0783445/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8589312843-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.52	
Name : MONTENEGRO,RODJI DE ASIS		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1142632	Pole No : 0783445	Supply Charge		0.4118/kWh	14.41
Serial No : 40099205	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 1161	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1126	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 140	Billed kWh : 35	Surcharge		0.02 of 258.50	5.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.46
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.72
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.24
		CURRENT BILL - JULY 2018			234.70
		TOTAL AMOUNT DUE			493.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 468.00			



Total Sales (VAT Inclusive)	234.70	
Less : VAT	16.55	
Amount Net of VAT	218.15	
Less: BIR 2306	6.90	
BIR 2307	3.92	VATable Sales 194.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.69
Amount Due	207.33	VAT Zero Rated Sales 0.00
Add : VAT	16.55	VAT Amount 16.55
TOTAL AMOUNT DUE	223.88	TOTAL SALES 234.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/0/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

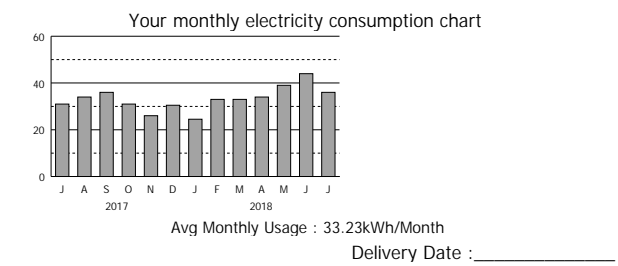
Customer Name : MONTENEGRO,RODJI DE ASIS	Premise Address: AGSUNGOT CEBU CITY
Meter Number : MTR1142632	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0783445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91023762544

1015683274
Date : 07-16-2018
BC11/245.3/0/0775562/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9102376254-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		333.21	
Name : CORACHA,JOEL OPIANGA		CURRENT CHARGES			
Premise Address: LINTUANG AGSUNGOT		Generation & Transmission			
Billing Address: LINTUANG AGSUNGOT		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 6545 EES6 Pole No : 0775562		Supply Charge		0.4118/kWh 14.82	
Serial No : 06372184 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 07-16-2018 Pres Rdg : 1668				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1632		Sub-Total		108.00	
No of Days : 30 Diff Rdg : 36		Others			
Avg kWh/day : 1.20 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 220 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 333.00 6.66	
		Sub-Total		- 167.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.97	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.54	
		CURRENT BILL - JULY 2018		242.83	
		TOTAL AMOUNT DUE		576.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 200.00			



Total Sales (VAT Inclusive)	242.83
Less : VAT	17.16
Amount Net of VAT	225.67
Less: BIR 2306	7.15
BIR 2307	4.06
SC/PWD DISCOUNT	0.00
Amount Due	214.46
Add : VAT	17.16
TOTAL AMOUNT DUE	231.62
VATable Sales	201.29
VAT Exempt Sales	24.38
VAT Zero Rated Sales	0.00
VAT Amount	17.16
TOTAL SALES	242.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/0/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

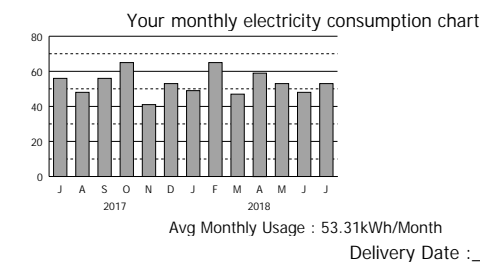
Customer Name : CORACHA,JOEL OPIANGA	Premise Address: LINTUANG AGSUNGOT
Meter Number : 6545 EES6	Billing Address: LINTUANG AGSUNGOT
Pole Number : 0775562	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85070100004

1015680234
Date : 07-16-2018
BC11/245.3/1690/0816240/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8507010000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		606.70	
Name : DONCILLO,CARLA G TM		CURRENT CHARGES			
Premise Address: AGSUNGOT		Generation & Transmission			
Billing Address: AGSUNGOT		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.7413/kWh 39.29	
		System Loss Charge		0.8851/kWh 46.91	
TIN :		Sub-Total		401.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1053318 Pole No : 0816240		Distribution Charge		1.7506/kWh 92.78	
Serial No : 121437408 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 1698		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 1645				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 200 Billed kWh : 53		Subsidy on Lifeline Charge		0.0878/kWh 4.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 606.50 12.13	
		Sub-Total		31.75	
		Government Charges			
		Franchise Tax - Local		4.42	
		Value Added Tax			
		Generation		22.21	
		Transmission		4.12	
		System Loss		3.47	
		Distribution		18.80	
		Others		2.55	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		89.57	
		CURRENT BILL - JULY 2018		679.48	
		TOTAL AMOUNT DUE		1,286.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 700.00			



Total Sales (VAT Inclusive)	679.48
Less : VAT	51.50
Amount Net of VAT	627.98
Less: BIR 2306	21.47
BIR 2307	11.89
SC/PWD DISCOUNT	0.00
Amount Due	594.62
Add : VAT	51.50
TOTAL AMOUNT DUE	646.12
VATable Sales	589.91
VAT Exempt Sales	38.07
VAT Zero Rated Sales	0.00
VAT Amount	51.50
TOTAL SALES	679.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1690/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

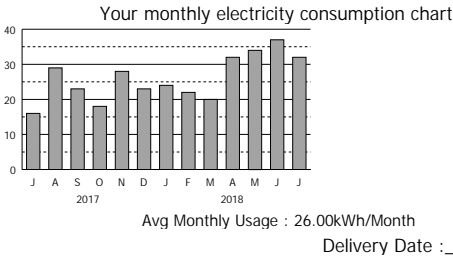
Customer Name : DONCILLO,CARLA G TM	Premise Address: AGSUNGOT
Meter Number : MTR1053318	Billing Address: AGSUNGOT
Pole Number : 0816240	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34201100004

1015692814
Date : 07-16-2018
BC11/245.3/1780/0816352/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3420110000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		470.59	
Name : NARBOADA,FERNANDO P		CURRENT CHARGES			
Premise Address: AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.7413/kWh 23.72	
		System Loss Charge		0.8851/kWh 28.32	
TIN :		Sub-Total		242.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1085573 Pole No : 0816352		Distribution Charge		1.7506/kWh 56.02	
Serial No : 40040486 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 1407		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 1375				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 386 Billed kWh : 32		Subsidy on Lifeline Charge		0.0878/kWh 2.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 470.50 9.41	
		Sub-Total		21.26	
		Government Charges			
		Franchise Tax - Local		2.70	
		Value Added Tax			
		Generation		13.41	
		Transmission		2.49	
		System Loss		2.08	
		Distribution		11.59	
		Others		1.79	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		54.59	
		CURRENT BILL - JULY 2018		414.82	
		TOTAL AMOUNT DUE		885.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 438.00			



Total Sales (VAT Inclusive)	414.82
Less : VAT	31.57
Amount Net of VAT	383.25
Less: BIR 2306	13.17
BIR 2307	7.26
SC/PWD DISCOUNT	0.00
Amount Due	362.82
Add : VAT	31.57
TOTAL AMOUNT DUE	394.39
VATable Sales	360.23
VAT Exempt Sales	23.02
VAT Zero Rated Sales	0.00
VAT Amount	31.57
TOTAL SALES	414.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1780/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

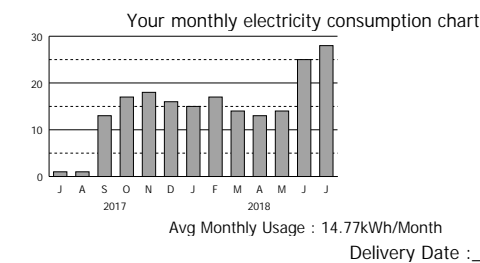
Customer Name : NARBOADA,FERNANDO P	Premise Address: AGSUNGOT CEBU CITY
Meter Number : MTR1085573	Billing Address: AGSUNGOT CEBU CITY
Pole Number : 0816352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87799000002

1015687285
Date : 07-16-2018
BC11/245.3/1790/0816352/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8779900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		157.66	
Name : NARBOADA,DOMINADOR JR A		CURRENT CHARGES			
Premise Address: UPPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: UPPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 298633SS6 Pole No : 0816352		Distribution Charge		1.7506/kWh 49.02	
Serial No : 35761091 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 3094		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 3066				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 100 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 157.50 3.15	
		Sub-Total		- 176.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.84	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.73	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		28.04	
		CURRENT BILL - JULY 2018		139.92	
		TOTAL AMOUNT DUE		297.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2017 - 100.00			



Total Sales (VAT Inclusive)	139.92
Less : VAT	9.40
Amount Net of VAT	130.52
Less: BIR 2306	3.93
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	124.34
Add : VAT	9.40
TOTAL AMOUNT DUE	133.74
VATable Sales	111.88
VAT Exempt Sales	18.64
VAT Zero Rated Sales	0.00
VAT Amount	9.40
TOTAL SALES	139.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1790/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

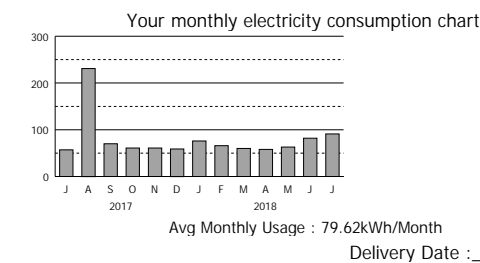
Customer Name : NARBOADA,DOMINADOR JR A	Premise Address: UPPER AGSUNGOT CEBU CITY
Meter Number : 298633SS6	Billing Address: UPPER AGSUNGOT CEBU CITY
Pole Number : 0816352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97799000001

1015687581
Date : 07-16-2018
BC11/245.3/1820/0816415/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9779900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,075.74	
Name : BORRES,ROSANNA B		CURRENT CHARGES			
Premise Address: UPPER AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: UPPER AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 541.38	
		Transmission Charge		0.3987/kWh 36.28	
		System Loss Charge		0.9007/kWh 81.96	
TIN :		Sub-Total		659.62	
Metering Information-----		Distribution Charges			
Meter No : 388599GS6 Pole No : 0816415		Distribution Charge		1.7506/kWh 159.30	
Serial No : 2003126625 Multiplier : 1		Supply Charge		0.4118/kWh 37.47	
Period To : 07-16-2018 Pres Rdg : 9210		Metering Charge		0.6989/kWh 63.60	
Period From : 06-16-2018 Prev Rdg : 9119				5.00/month 5.00	
No of Days : 30 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 3.03 Registered : 91		Others			
Conn Load : 100 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99 - 46.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.69	
		Surcharge		0.02 of 1,075.50 21.51	
		Sub-Total		0.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.94	
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 0.57	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.20	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.64	
		NPC Stranded Debts		0.0265/kWh 2.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.32	
		Sub-Total		144.44	
		CURRENT BILL - JULY 2018		1,070.38	
		TOTAL AMOUNT DUE		2,146.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,070.38
Less : VAT	79.70
Amount Net of VAT	990.68
Less: BIR 2306	33.20
BIR 2307	18.66
SC/PWD DISCOUNT	0.00
Amount Due	938.82
Add : VAT	79.70
TOTAL AMOUNT DUE	1,018.52
VATable Sales	925.94
VAT Exempt Sales	64.74
VAT Zero Rated Sales	0.00
VAT Amount	79.70
TOTAL SALES	1,070.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1820/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ROSANNA B	Premise Address: UPPER AGSUNGOT CEBU CITY
Meter Number : 388599GS6	Billing Address: UPPER AGSUNGOT CEBU CITY
Pole Number : 0816415	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 961677718559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

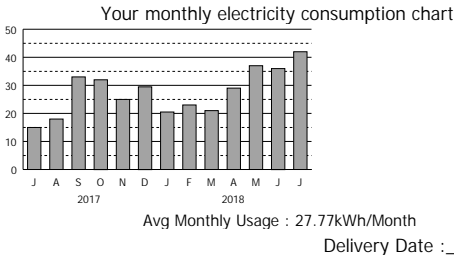
BILLING STATEMENT

96110100003

1015683187
Date : 07-16-2018
BC11/245.3/1910/0775555/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9611010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.62	
Name : CORTES,CRISTINA Z		CURRENT CHARGES			
Premise Address: HUBAO AGSUNGOT CEBU CITY		Generation & Transmission			
Billing Address: HUBAO AGSUNGOT CEBU CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 475916GS6 Pole No : 0775555		Distribution Charge		1.7506/kWh 73.53	
Serial No : 58465188 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 2575		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 2533				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 172 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 232.50 4.65	
		Sub-Total		- 155.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		2.06	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.03	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.09	
		CURRENT BILL - JULY 2018		326.38	
		TOTAL AMOUNT DUE		559.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 385.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	326.38
Less : VAT	23.36
Amount Net of VAT	303.02
Less: BIR 2306	9.74
BIR 2307	5.53
SC/PWD DISCOUNT	0.00
Amount Due	287.75
Add : VAT	23.36
TOTAL AMOUNT DUE	311.11
VATable Sales	274.29
VAT Exempt Sales	28.73
VAT Zero Rated Sales	0.00
VAT Amount	23.36
TOTAL SALES	326.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1910/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

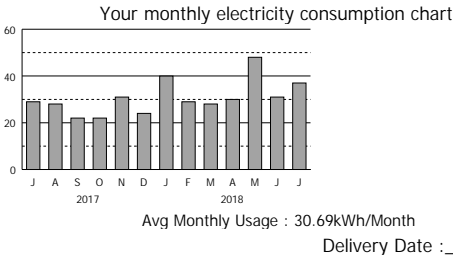
Customer Name : CORTES,CRISTINA Z	Premise Address: HUBAO AGSUNGOT CEBU CITY
Meter Number : 475916GS6	Billing Address: HUBAO AGSUNGOT CEBU CITY
Pole Number : 0775555	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76499000008

1015683612
Date : 07-16-2018
BC11/245.3/1970/0788503/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7649900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		208.56	
Name : GACASAN,ANTONIO		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1104981 Pole No : 0788503		Distribution Charge		1.7506/kWh 64.77	
Serial No : 40044550 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 1126		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 1089				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 0 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 208.50 4.17	
		Sub-Total		- 174.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.53	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.69	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.32	
		CURRENT BILL - JULY 2018		246.47	
		TOTAL AMOUNT DUE		455.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 366.00			



Total Sales (VAT Inclusive)	246.47	
Less : VAT	17.30	
Amount Net of VAT	229.17	
Less: BIR 2306	7.22	
BIR 2307	4.11	VATable Sales 204.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.02
Amount Due	217.84	VAT Zero Rated Sales 0.00
Add : VAT	17.30	VAT Amount 17.30
TOTAL AMOUNT DUE	235.14	TOTAL SALES 246.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1970/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

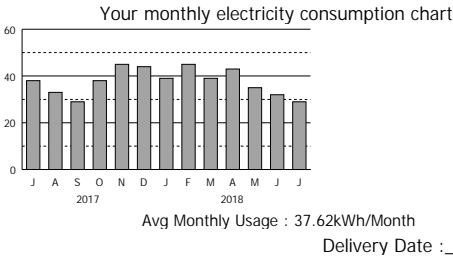
Customer Name : GACASAN,ANTONIO	Premise Address: AGSUNGOT TALAMBAN
Meter Number : MTR1104981	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0788503	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74840100007

1015693471
Date : 07-16-2018
BC11/245.3/1980/0818371/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7484010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		205.03	
Name : GACASAN,ELEZER S TM		CURRENT CHARGES			
Premise Address: SITIO LINTOWANG AGSUNGOT		Generation & Transmission			
Billing Address: SITIO LINTOWANG AGSUNGOT		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 122261WS6 Pole No : 0818371		Distribution Charge		1.7506/kWh 50.77	
Serial No : 63134090 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 5007		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 4978				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 150 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 205.00 4.10	
		Sub-Total		- 181.53	
		Government Charges			
		Franchise Tax - Local		0.87	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.16	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.10	
		CURRENT BILL - JULY 2018		145.76	
		TOTAL AMOUNT DUE		350.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 566.00			



Total Sales (VAT Inclusive)	145.76
Less : VAT	9.82
Amount Net of VAT	135.94
Less: BIR 2306	4.10
BIR 2307	2.35
SC/PWD DISCOUNT	0.00
Amount Due	129.49
Add : VAT	9.82
TOTAL AMOUNT DUE	139.31
VATable Sales	116.66
VAT Exempt Sales	19.28
VAT Zero Rated Sales	0.00
VAT Amount	9.82
TOTAL SALES	145.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1980/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

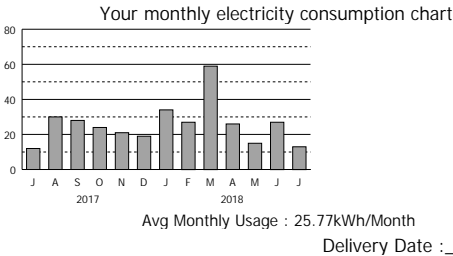
Customer Name : GACASAN,ELEZER S TM	Premise Address: SITIO LINTOWANG AGSUNGOT
Meter Number : 122261WS6	Billing Address: SITIO LINTOWANG AGSUNGOT
Pole Number : 0818371	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65840100005

1015682089
Date : 07-16-2018
BC11/245.3/2000/0818364/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6584010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.33	
Name : GACASAN,AVELINA Q		CURRENT CHARGES			
Premise Address: AGSUNGOT TALAMBAN		Generation & Transmission			
Billing Address: AGSUNGOT TALAMBAN		Generation Charge		5.9492/kWh 77.34	
		Transmission Charge		0.3987/kWh 5.18	
		System Loss Charge		0.9007/kWh 11.71	
TIN :		Sub-Total		94.23	
Metering Information-----		Distribution Charges			
Meter No : 347376GS6 Pole No : 0818364		Distribution Charge		1.7506/kWh 22.76	
Serial No : 43974510 Multiplier : 1		Supply Charge		0.4118/kWh 5.35	
Period To : 07-16-2018 Pres Rdg : 5134		Metering Charge		0.6989/kWh 9.09	
Period From : 06-16-2018 Prev Rdg : 5121				5.00/month 5.00	
No of Days : 30 Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.43 Registered : 13		Others			
Conn Load : 150 Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 131.43 - 131.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.67	
		Surcharge		0.02 of 130.50 2.61	
		Sub-Total		- 125.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 10.98	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.03	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.52	
		NPC Stranded Debts		0.0265/kWh 0.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.33	
		Sub-Total		9.34	
		CURRENT BILL - JULY 2018		20.62	
		TOTAL AMOUNT DUE		150.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 159.00			



Total Sales (VAT Inclusive)	20.62
Less : VAT	1.01
Amount Net of VAT	19.61
Less: BIR 2306	0.43
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	18.95
Add : VAT	1.01
TOTAL AMOUNT DUE	19.96
VATable Sales	11.28
VAT Exempt Sales	8.33
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	20.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2000/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACASAN,AVELINA Q	Premise Address: AGSUNGOT TALAMBAN
Meter Number : 347376GS6	Billing Address: AGSUNGOT TALAMBAN
Pole Number : 0818364	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

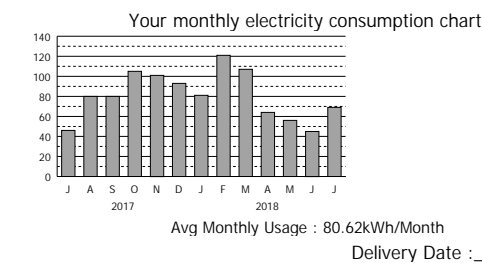
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

38330556630

1015689115
Date : 07-16-2018
BC11/245.3/2020/0818301/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3833055663-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		351.54	
Name : BORRES,ROSEMARIE PARINASAN		CURRENT CHARGES			
Premise Address: LINTUANG AGSUNGOT		Generation & Transmission			
Billing Address: LINTUANG AGSUNGOT		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1120047 Pole No : 0818301		Distribution Charge		1.7506/kWh 120.79	
Serial No : 40072982 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 07-16-2018 Pres Rdg : 2396		Metering Charge		0.6989/kWh 48.22	
Period From : 06-16-2018 Prev Rdg : 2327				5.00/month 5.00	
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 272 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 351.50 7.03	
		Sub-Total		- 114.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.41	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.74	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		98.48	
		CURRENT BILL - JULY 2018		687.05	
		TOTAL AMOUNT DUE		1,038.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 534.00			



Total Sales (VAT Inclusive)	687.05
Less : VAT	50.25
Amount Net of VAT	636.80
Less: BIR 2306	20.94
BIR 2307	11.86
SC/PWD DISCOUNT	0.00
Amount Due	604.00
Add : VAT	50.25
TOTAL AMOUNT DUE	654.25
VATable Sales	588.57
VAT Exempt Sales	48.23
VAT Zero Rated Sales	0.00
VAT Amount	50.25
TOTAL SALES	687.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2020/0/10/07-16-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

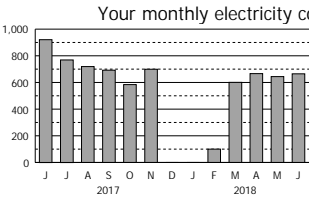
Customer Name : BORRES,ROSEMARIE PARINASAN	Premise Address: LINTUANG AGSUNGOT
Meter Number : MTR1120047	Billing Address: LINTUANG AGSUNGOT
Pole Number : 0818301	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22794300008

1015679529
Date : 07-16-2018
BC18/226.5/4730/0545105/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2279430000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,499.97	
Name : ALCAYDE,ROLANDO F		CURRENT CHARGES			
Premise Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY		Generation & Transmission			
Billing Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY		Generation Charge		5.9163/kWh 3,940.26	
		Transmission Charge		0.6834/kWh 455.14	
		System Loss Charge		0.9273/kWh 617.58	
TIN :		Sub-Total		5,012.98	
Metering Information-----		Distribution Charges			
Meter No : 444166GS6 Pole No : 0545105		Distribution Charge		1.7506/kWh 1,165.90	
Serial No : 96220551 Multiplier : 1		Supply Charge		0.4118/kWh 274.26	
Period To : 04-24-2018 Pres Rdg : 33458		Metering Charge		0.6989/kWh 465.47	
Period From : 03-24-2018 Prev Rdg : 32792		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 666		Others		1,910.63	
Avg kWh/day : 21.48 Registered : 666		Subsidy on Lifeline Charge		0.1177/kWh 78.39	
Conn Load : 2217 Billed kWh : 666		Senior Citizen Subsidy Charge		0.000183/kWh 0.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.3233/kWh 215.32	
		Sub-Total		293.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		54.13	
		Value Added Tax			
		Generation		292.59	
		Transmission		49.35	
		System Loss		47.84	
		Distribution		229.28	
		Others		15.92	
		NPC/PSALM Adjustment		5.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 103.96	
		Environmental Charge		0.0025/kWh 1.67	
		NPC Stranded Contract Costs		0.1938/kWh 129.07	
		NPC Stranded Debts		0.0265/kWh 17.65	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 121.88	
		Sub-Total		1,068.39	
		CURRENT BILL - APRIL 2018		8,285.83	
		TOTAL AMOUNT DUE		16,785.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 29, 2018 - 12.00			



Avg Monthly Usage : 543.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,285.83	
Less : VAT	640.03	
Amount Net of VAT	7,645.80	
Less: BIR 2306	266.69	
BIR 2307	145.43	VATable Sales 7,217.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 428.36
Amount Due	7,233.68	VAT Zero Rated Sales 0.00
Add : VAT	640.03	VAT Amount 640.03
TOTAL AMOUNT DUE	7,873.71	TOTAL SALES 8,285.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/226.5/4730/0/10/07-16-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCAYDE,ROLANDO F	Premise Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY
Meter Number : 444166GS6	Billing Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY
Pole Number : 0545105	
Billing Period : APRIL 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

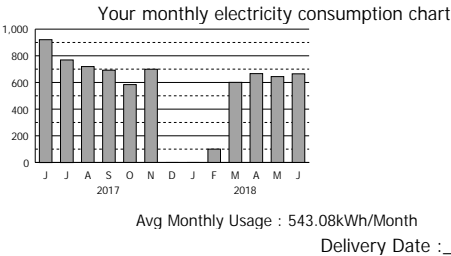
Bill ID 227716329681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22794300008

1015679526
Date : 07-16-2018
BC18/226.5/4730/0545105/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2279430000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,169.96	
Name : ALCAYDE,ROLANDO F		CURRENT CHARGES			
Premise Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY		Generation & Transmission			
Billing Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY		Generation Charge		5.7468/kWh	3,453.83
		Transmission Charge		0.6645/kWh	399.36
		System Loss Charge		0.8802/kWh	529.00
		Sub-Total			4,382.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,052.11
Meter No : 444166GS6	Pole No : 0545105	Supply Charge		0.4118/kWh	247.49
Serial No : 96220551	Multiplier : 1	Metering Charge		0.6989/kWh	420.04
Period To : 03-24-2018	Pres Rdg : 32792	5.00/month			5.00
Period From : 02-24-2018	Prev Rdg : 32191	Sub-Total			1,724.64
No of Days : 27	Diff Rdg : 601	Others			
Avg kWh/day : 22.26	Registered : 601	Subsidy on Lifeline Charge		0.1004/kWh	60.34
Conn Load : 2217	Billed kWh : 601	Senior Citizen Subsidy Charge		0.000169/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2955/kWh	177.60
		Surcharge		0.02 of 1,170.00	23.40
		Sub-Total			261.44
		Government Charges			
		Franchise Tax - Local			47.76
		Value Added Tax			
		Generation			264.36
		Transmission			42.99
		System Loss			42.02
		Distribution			206.96
		Others			15.79
		NPC/PSALM Adjustment			4.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.82
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.47
		NPC Stranded Debts		0.0265/kWh	15.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	109.98
		Sub-Total			961.74
		CURRENT BILL - MARCH 2018			7,330.01
		TOTAL AMOUNT DUE			8,499.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 29, 2018 - 12.00			



Total Sales (VAT Inclusive)	7,330.01	
Less : VAT	576.28	
Amount Net of VAT	6,753.73	
Less: BIR 2306	240.13	
BIR 2307	128.32	VATable Sales 6,368.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 385.46
Amount Due	6,385.28	VAT Zero Rated Sales 0.00
Add : VAT	576.28	VAT Amount 576.28
TOTAL AMOUNT DUE	6,961.56	TOTAL SALES 7,330.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/226.5/4730/0/10/07-16-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

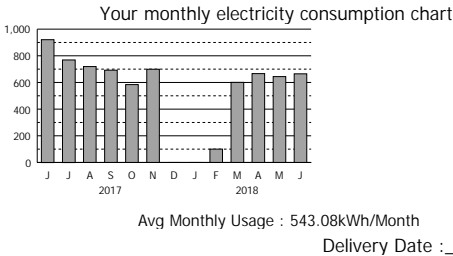
Customer Name : ALCAYDE,ROLANDO F	Premise Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY
Meter Number : 444166GS6	Billing Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY
Pole Number : 0545105	
Billing Period : MARCH 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22794300008

1015679532
Date : 07-16-2018
BC18/226.5/4730/0545105/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2279430000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16,785.80	
Name : ALCAYDE,ROLANDO F		CURRENT CHARGES			
Premise Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY		Generation & Transmission			
Billing Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY		Generation Charge		5.9902/kWh 3,857.69	
		Transmission Charge		0.6679/kWh 430.13	
		System Loss Charge		0.9203/kWh 592.67	
TIN :		Sub-Total		4,880.49	
Metering Information-----		Distribution Charges			
Meter No : 444166GS6 Pole No : 0545105		Distribution Charge		1.7506/kWh 1,127.39	
Serial No : 96220551 Multiplier : 1		Supply Charge		0.4118/kWh 265.20	
Period To : 05-24-2018 Pres Rdg : 34102		Metering Charge		0.6989/kWh 450.09	
Period From : 04-24-2018 Prev Rdg : 33458				5.00/month 5.00	
No of Days : 30 Diff Rdg : 644		Sub-Total		1,847.68	
Avg kWh/day : 21.47 Registered : 644		Others			
Conn Load : 2217 Billed kWh : 644		Subsidy on Lifeline Charge		0.0974/kWh 62.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000167/kWh 0.11	
		NPC/PSALM Adjustment		0.2951/kWh 190.04	
		Sub-Total		252.88	
		Government Charges			
		Franchise Tax - Local		52.36	
		Value Added Tax			
		Generation		275.20	
		Transmission		46.62	
		System Loss		44.29	
		Distribution		221.72	
		Others		13.82	
		NPC/PSALM Adjustment		4.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 100.53	
		Environmental Charge		0.0025/kWh 1.61	
		NPC Stranded Contract Costs		0.1938/kWh 124.81	
		NPC Stranded Debts		0.0265/kWh 17.07	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 117.85	
		Sub-Total		1,020.34	
		CURRENT BILL - MAY 2018		8,001.39	
		TOTAL AMOUNT DUE		24,787.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 29, 2018 - 12.00			



Total Sales (VAT Inclusive)	8,001.39
Less : VAT	606.11
Amount Net of VAT	7,395.28
Less: BIR 2306	252.55
BIR 2307	140.67
SC/PWD DISCOUNT	0.00
Amount Due	7,002.06
Add : VAT	606.11
TOTAL AMOUNT DUE	7,608.17
VATable Sales	6,981.05
VAT Exempt Sales	414.23
VAT Zero Rated Sales	0.00
VAT Amount	606.11
TOTAL SALES	8,001.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/4730/0/10/07-16-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

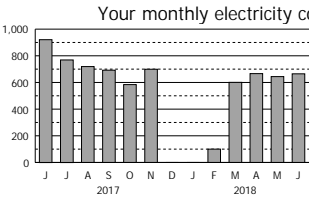
Customer Name : ALCAYDE,ROLANDO F	Premise Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY
Meter Number : 444166GS6	Billing Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY
Pole Number : 0545105	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22794300008

1015679533
Date : 07-16-2018
BC18/226.5/4730/0545105/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID		: 2279430000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----				PREVIOUS BALANCE		24,787.19	
Name : ALCAYDE,ROLANDO F				CURRENT CHARGES			
Premise Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY				Generation & Transmission			
Billing Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY				Generation Charge 5.8223/kWh 3,871.83			
				Transmission Charge 0.7393/kWh 491.63			
				System Loss Charge 0.8858/kWh 589.06			
TIN :				Sub-Total 4,952.52			
Metering Information-----				Distribution Charges			
Meter No : 444166GS6 Pole No : 0545105				Distribution Charge 1.7506/kWh 1,164.15			
Serial No : 96220551 Multiplier : 1				Supply Charge 0.4118/kWh 273.85			
Period To : 06-24-2018 Pres Rdg : 34767				Metering Charge 0.6989/kWh 464.77			
Period From : 05-24-2018 Prev Rdg : 34102				Sub-Total 5.00/month 5.00			
No of Days : 31 Diff Rdg : 665				Sub-Total 1,907.77			
Avg kWh/day : 21.45 Registered : 665				Others			
Conn Load : 2217 Billed kWh : 665				Subsidy on Lifeline Charge 0.0898/kWh 59.72			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge 0.000168/kWh 0.11			
				NPC/PSALM Adjustment 0.288/kWh 191.52			
				Sub-Total 251.35			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local 53.34			
				Value Added Tax			
				Generation 275.45			
				Transmission 51.52			
				System Loss 43.96			
				Distribution 228.93			
				Others 13.58			
				NPC/PSALM Adjustment 4.49			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 103.81			
				Environmental Charge 0.0025/kWh 1.66			
				NPC Stranded Contract Costs 0.1938/kWh 128.88			
				NPC Stranded Debts 0.0265/kWh 17.62			
				Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 170.44			
				Sub-Total 1,093.68			
				CURRENT BILL - JUNE 2018 8,205.32			
				TOTAL AMOUNT DUE 32,992.51			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 29, 2018 - 12.00			



Avg Monthly Usage : 543.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,205.32	
Less : VAT	617.93	
Amount Net of VAT	7,587.39	
Less: BIR 2306	257.48	
BIR 2307	143.30	VATable Sales 7,111.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 475.75
Amount Due	7,186.61	VAT Zero Rated Sales 0.00
Add : VAT	617.93	VAT Amount 617.93
TOTAL AMOUNT DUE	7,804.54	TOTAL SALES 8,205.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/226.5/4730/0/10/07-16-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCAYDE,ROLANDO F	Premise Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY
Meter Number : 444166GS6	Billing Address: SOUTH HILLS SUBDIVISION LABANGON CEBU CITY
Pole Number : 0545105	
Billing Period : JUNE 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

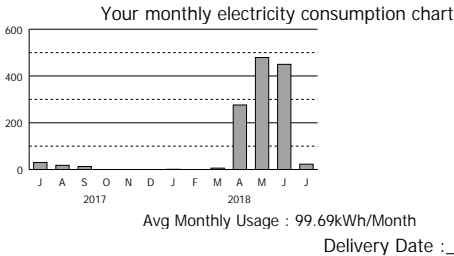
Bill ID 154528838020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15440100004

1015679652
Date : 07-16-2018
BC10/480.4/2690/0614044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1544010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LUAGUE,RAUL A Premise Address: TABUNOK TALISAY Billing Address: TABUNOK TALISAY TIN : Metering Information----- Meter No : BSG1701888 Pole No : 0614044 Serial No : 85151396 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 1244 Period From : 06-15-2018 Prev Rdg : 1221 No of Days : 30 Diff Rdg : 23 Avg kWh/day : 0.77 Registered : 23 Conn Load : 640 Billed kWh : 23 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,381.97			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
		Distribution Charges			
		Distribution Charge		1.7506/kWh	40.26
		Supply Charge		0.4118/kWh	9.47
		Metering Charge		0.6989/kWh	16.07
				5.00/month	5.00
		Sub-Total			70.80
		Others			
		Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
		NPC/PSALM Adjustment		0.2823/kWh	6.49
		Surcharge		0.02 of 3,382.00	67.64
		Sub-Total			- 80.26
		Government Charges			
		Franchise Tax - Local			0.90
		LFT Differential		0.0061/kWh	0.14
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 5.15
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			31.22
		CURRENT BILL - JULY 2018			188.48
		TOTAL AMOUNT DUE			3,570.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	188.48	
Less : VAT	15.57	
Amount Net of VAT	172.91	
Less: BIR 2306	6.50	
BIR 2307	3.17	VATable Sales 157.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.65
Amount Due	163.24	VAT Zero Rated Sales 0.00
Add : VAT	15.57	VAT Amount 15.57
TOTAL AMOUNT DUE	178.81	TOTAL SALES 188.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.4/2690/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,RAUL A	Premise Address: TABUNOK TALISAY
Meter Number : BSG1701888	Billing Address: TABUNOK TALISAY
Pole Number : 0614044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

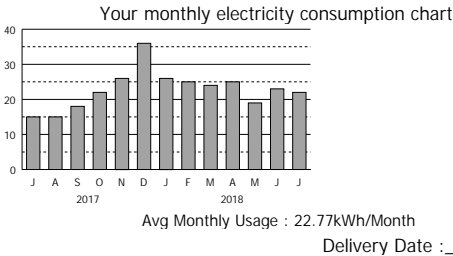
Bill ID 13625097993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13683853280

1015690277
Date : 07-16-2018
BC11/480.1/2490/0619046/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1368385328-0		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : SY,ANTONIA ADALA Premise Address: M1 RABAYA ST. TABUNOK, TALISAY CITY Billing Address: M1 RABAYA ST. TABUNOK, TALISAY CITY		PREVIOUS BALANCE	675.11
TIN : 209-847-998-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1059475 Pole No : 0619046 Serial No : 125294832 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 558 Period From : 06-16-2018 Prev Rdg : 536 No of Days : 30 Diff Rdg : 22 Avg kWh/day : 0.73 Registered : 22 Conn Load : 555 Billed kWh : 22		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 130.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 16.31
		System Loss Charge	0.8851/kWh 19.47
		Sub-Total	166.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 38.51
		Supply Charge	0.4118/kWh 9.06
		Metering Charge	0.6989/kWh 15.38
			5.00/month 5.00
		Sub-Total	67.95
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 1.93
		NPC/PSALM Adjustment	0.2823/kWh 6.21
		Surcharge	0.02 of 675.00 13.50
		Sub-Total	21.64
		Government Charges	
		Franchise Tax - Local	1.46
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	9.21
		Transmission	1.72
		System Loss	1.43
		Distribution	8.15
		Others	2.04
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.64
		Sub-Total	38.27
		CURRENT BILL - JULY 2018	294.52
		TOTAL AMOUNT DUE	969.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2018 - 800.00	



Total Sales (VAT Inclusive)	294.52	
Less : VAT	22.70	
Amount Net of VAT	271.82	
Less: BIR 2306	9.46	
BIR 2307	5.16	VATable Sales 256.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.57
Amount Due	257.20	VAT Zero Rated Sales 0.00
Add : VAT	22.70	VAT Amount 22.70
TOTAL AMOUNT DUE	279.90	TOTAL SALES 294.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.1/2490/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ANTONIA ADALA	Premise Address: M1 RABAYA ST. TABUNOK, TALISAY CITY
Meter Number : MTR1059475	Billing Address: M1 RABAYA ST. TABUNOK, TALISAY CITY
Pole Number : 0619046	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

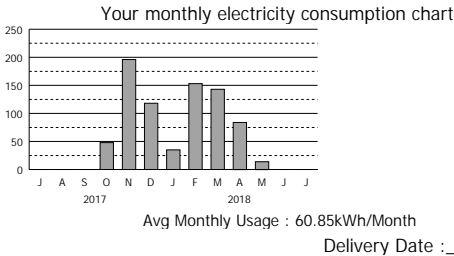
86750319484

1015684914
Date : 07-16-2018
BC11/480.1/2530/0619046/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8675031948-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,188.05	
Name : SY,ANTONIA ADALA M5		CURRENT CHARGES			
Premise Address: RABAYA ST.		Generation & Transmission			
Billing Address: RABAYA ST.		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 3,188.00	63.76
		Sub-Total			63.76
		Government Charges			
		Franchise Tax - Local			0.39
		Value Added Tax			
		Distribution			0.60
		Others			7.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			8.69
		CURRENT BILL - JULY 2018			77.45
		TOTAL AMOUNT DUE			3,265.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 6, 2018 - 1,787.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	77.45
Less : VAT	8.30
Amount Net of VAT	69.15
Less: BIR 2306	3.46
BIR 2307	1.38
SC/PWD DISCOUNT	0.00
Amount Due	64.31
Add : VAT	8.30
TOTAL AMOUNT DUE	72.61
VATable Sales	68.76
VAT Exempt Sales	0.39
VAT Zero Rated Sales	0.00
VAT Amount	8.30
TOTAL SALES	77.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2530/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ANTONIA ADALA M5	Premise Address: RABAYA ST.
Meter Number : MTR1145384	Billing Address: RABAYA ST.
Pole Number : 0619046	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

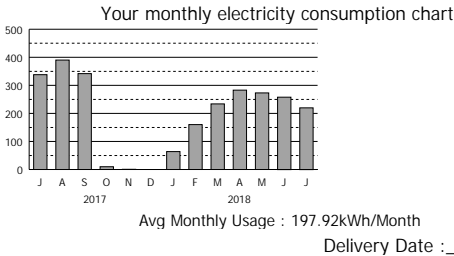
Bill ID 191204184268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19144421245

1015692520
Date : 07-16-2018
BC11/485.4/116/1307831/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1914442124-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,101.32	
Name : ARROGANTE,TIRSO TALLO JR		CURRENT CHARGES			
Premise Address: BLK 1 LOT 16 DECA HOMES DUMLOG TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 16 DECA HOMES DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,308.82
		Transmission Charge		0.3987/kWh	87.71
		System Loss Charge		0.9007/kWh	198.15
		Sub-Total			1,594.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : BSV1702839	Pole No : 1307831	Supply Charge		0.4118/kWh	90.60
Serial No : 41023009	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 07-16-2018	Pres Rdg : 1570	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1350	Others		634.49	
No of Days : 30	Diff Rdg : 220	Subsidy on Lifeline Charge		0.0878/kWh	19.32
Avg kWh/day : 7.33	Registered : 220	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 566	Billed kWh : 220	NPC/PSALM Adjustment		0.2823/kWh	62.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,101.50	142.03
		Sub-Total			223.50
		Government Charges			
		Franchise Tax - Local			13.98
		LFT Differential		0.0061/kWh	1.34
		Value Added Tax			
		Generation			92.13
		Transmission			9.17
		System Loss			14.27
		Distribution			76.14
		Others			21.21
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.39
		Sub-Total			369.45
		CURRENT BILL - JULY 2018			2,822.12
		TOTAL AMOUNT DUE			9,923.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,822.12	
Less : VAT	214.38	
Amount Net of VAT	2,607.74	
Less: BIR 2306	89.34	
BIR 2307	49.36	VATable Sales 2,452.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.07
Amount Due	2,469.04	VAT Zero Rated Sales 0.00
Add : VAT	214.38	VAT Amount 214.38
TOTAL AMOUNT DUE	2,683.42	TOTAL SALES 2,822.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/116/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANTE,TIRSO TALLO JR	Premise Address: BLK 1 LOT 16 DECA HOMES DUMLOG TALISAY
Meter Number : BSV1702839	Billing Address: BLK 1 LOT 16 DECA HOMES DUMLOG TALISAY
Pole Number : 1307831	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

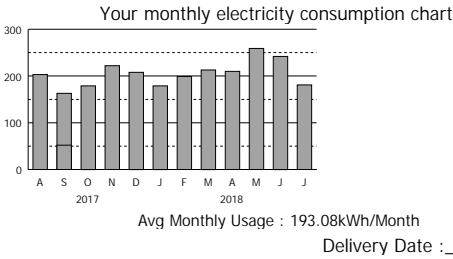
49836722436

1015693693

Date : 07-16-2018

BC11/485.4/205/1307803/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4983672243-6		Rate Schedule : 02-R-20		Business Style :			
Customer Information-----		PREVIOUS BALANCE		2,969.02			
Name : CALIJAN,SHARON NICZIE HO		CURRENT CHARGES					
Premise Address: BLOCK 2 LOT 5 DECA HOMES DUMLOG,TALISAY CEBU CITY		Generation & Transmission					
Billing Address: BLOCK 2 LOT 5 DECA HOMES DUMLOG,TALISAY CEBU CITY		Generation Charge		5.9492/kWh	1,076.81		
TIN :		Transmission Charge		0.3987/kWh	72.16		
Metering Information-----		System Loss Charge		0.9007/kWh	163.03		
Meter No : BSV1704225	Pole No : 1307803	Sub-Total			1,312.00		
Serial No : 41024395	Multiplier : 1	Distribution Charges					
Period To : 07-16-2018	Pres Rdg : 2144	Distribution Charge		1.7506/kWh	316.86		
Period From : 06-16-2018	Prev Rdg : 1963	Supply Charge		0.4118/kWh	74.54		
No of Days : 30	Diff Rdg : 181	Metering Charge		0.6989/kWh	126.50		
Avg kWh/day : 6.03	Registered : 181	Sub-Total		5.00/month	5.00		
Conn Load : 677	Billed kWh : 181	Others			522.90		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
		Subsidy on Lifeline Charge		0.0878/kWh	15.89		
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04		
		NPC/PSALM Adjustment		0.2823/kWh	51.10		
		Surcharge		0.02 of 2,969.00	59.38		
		Sub-Total			126.41		
		Government Charges					
		Franchise Tax - Local			11.18		
		LFT Differential		0.0061/kWh	1.10		
		Value Added Tax					
		Generation			75.80		
		Transmission			7.54		
		System Loss			11.76		
		Distribution			62.75		
		Others			10.51		
		NPC/PSALM Adjustment			1.20		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	28.26		
		Environmental Charge		0.0025/kWh	0.45		
		NPC Stranded Contract Costs		0.1938/kWh	35.08		
		NPC Stranded Debts		0.0265/kWh	4.80		
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.39		
		Sub-Total			296.82		
		CURRENT BILL - JULY 2018			2,258.13		
		Pilferage Adjustment			709.19		
		TOTAL AMOUNT DUE			5,936.34		
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 21, 2018 - 3,195.60							



Total Sales (VAT Inclusive)	2,258.13	
Less : VAT	169.56	
Amount Net of VAT	2,088.57	
Less: BIR 2306	70.66	
BIR 2307	39.47	VATable Sales 1,961.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.26
Amount Due	1,978.44	VAT Zero Rated Sales 0.00
Add : VAT	169.56	VAT Amount 169.56
TOTAL AMOUNT DUE	2,148.00	TOTAL SALES 2,258.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/205/03/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

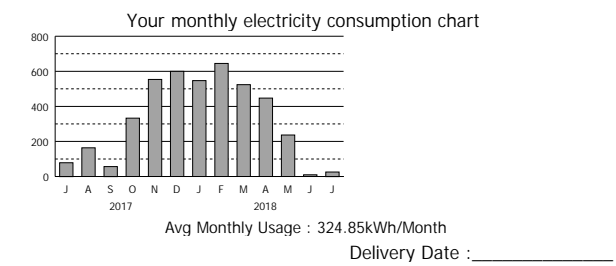
Customer Name : CALIJAN,SHARON NICZIE HO	Premise Address: BLOCK 2 LOT 5 DECA HOMES DUMLOG,TALISAY CEBU CITY
Meter Number : BSV1704225	Billing Address: BLOCK 2 LOT 5 DECA HOMES DUMLOG,TALISAY CEBU CITY
Pole Number : 1307803	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58773887912

1015690069
Date : 07-16-2018
BC11/485.4/212/0686182/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5877388791-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		82.90	
Name : WARRIS,MARIZEL CONEJERO		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 12 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 02 LOT 12 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
		Sub-Total		188.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 45.52	
Meter No : 520225 GS6 Pole No : 0686182		Supply Charge		0.4118/kWh 10.71	
Serial No : 59376498 Multiplier : 1		Metering Charge		0.6989/kWh 18.17	
Period To : 07-16-2018 Pres Rdg : 23773				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 23747		Sub-Total		79.40	
No of Days : 30 Diff Rdg : 26		Others			
Avg kWh/day : 0.87 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Conn Load : 677 Billed kWh : 26		NPC/PSALM Adjustment		0.2823/kWh 7.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 83.00 1.66	
		Sub-Total		- 165.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.80	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.81	
		CURRENT BILL - JULY 2018		128.56	
		TOTAL AMOUNT DUE		211.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 3,024.00			



Total Sales (VAT Inclusive)	128.56
Less : VAT	8.55
Amount Net of VAT	120.01
Less: BIR 2306	3.57
BIR 2307	2.07
SC/PWD DISCOUNT	0.00
Amount Due	114.37
Add : VAT	8.55
TOTAL AMOUNT DUE	122.92
VATable Sales	102.75
VAT Exempt Sales	17.26
VAT Zero Rated Sales	0.00
VAT Amount	8.55
TOTAL SALES	128.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/212/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WARRIS,MARIZEL CONEJERO	Premise Address: BLOCK 02 LOT 12 DECA HOMES TALISAY DUMLOG
Meter Number : 520225 GS6	Billing Address: BLOCK 02 LOT 12 DECA HOMES TALISAY DUMLOG
Pole Number : 0686182	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

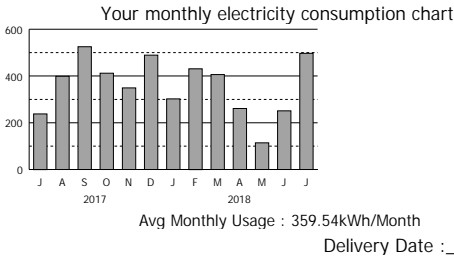
Bill ID 549186882765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54908723874

1015693940
Date : 07-16-2018
BC11/485.4/213/0686182/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5490872387-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,999.31	
Name : MACALOS,MA.ANN BINOLIRAO		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 13 DUMLOG TALISAY		Generation & Transmission			
Billing Address: BLOCK 02 LOT 13 DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,956.75
		Transmission Charge		0.3987/kWh	198.15
		System Loss Charge		0.9007/kWh	447.65
		Sub-Total			3,602.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	870.05
Meter No : 331071 GS6 Pole No : 0686182		Supply Charge		0.4118/kWh	204.66
Serial No : 48547657 Multiplier : 1		Metering Charge		0.6989/kWh	347.35
Period To : 07-16-2018 Pres Rdg : 27572				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 27075		Sub-Total			1,427.06
No of Days : 30 Diff Rdg : 497		Others			
Avg kWh/day : 16.57 Registered : 497		Subsidy on Lifeline Charge		0.0878/kWh	43.64
Conn Load : 777 Billed kWh : 497		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	140.30
		Surcharge		0.02 of 2,999.50	59.99
		Sub-Total			244.03
		Government Charges			
		Franchise Tax - Local			39.55
		Value Added Tax			
		Generation			208.13
		Transmission			20.71
		System Loss			32.26
		Distribution			171.25
		Others			17.19
		NPC/PSALM Adjustment			3.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.58
		Environmental Charge		0.0025/kWh	1.24
		NPC Stranded Contract Costs		0.1938/kWh	96.32
		NPC Stranded Debts		0.0265/kWh	13.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.38
		Sub-Total			808.07
		CURRENT BILL - JULY 2018			6,081.71
		TOTAL AMOUNT DUE			9,081.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 4,750.00			



Total Sales (VAT Inclusive)	6,081.71	
Less : VAT	452.83	
Amount Net of VAT	5,628.88	
Less: BIR 2306	188.69	
BIR 2307	106.26	VATable Sales 5,273.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 355.24
Amount Due	5,333.93	VAT Zero Rated Sales 0.00
Add : VAT	452.83	VAT Amount 452.83
TOTAL AMOUNT DUE	5,786.76	TOTAL SALES 6,081.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/213/0/10/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

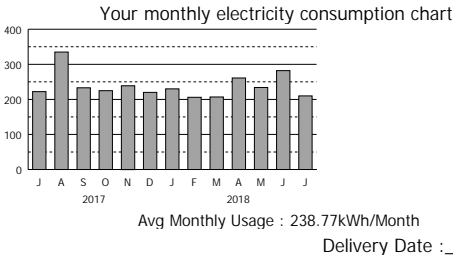
Customer Name : MACALOS,MA.ANN BINOLIRAO	Premise Address: BLOCK 02 LOT 13 DUMLOG TALISAY
Meter Number : 331071 GS6	Billing Address: BLOCK 02 LOT 13 DUMLOG TALISAY
Pole Number : 0686182	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46408803172

1015684656
Date : 07-16-2018
BC11/485.4/214/0686182/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4640880317-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,437.10	
Name : ADORA,ERNESTO IRINCO		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh 1,249.33	
		Transmission Charge		0.3987/kWh 83.73	
		System Loss Charge		0.9007/kWh 189.15	
TIN :		Sub-Total		1,522.21	
Metering Information-----		Distribution Charges			
Meter No : 261774 GS6 Pole No : 0686182		Distribution Charge		1.7506/kWh 367.63	
Serial No : 39957463 Multiplier : 1		Supply Charge		0.4118/kWh 86.48	
Period To : 07-16-2018 Pres Rdg : 15939		Metering Charge		0.6989/kWh 146.77	
Period From : 06-16-2018 Prev Rdg : 15729				5.00/month 5.00	
No of Days : 30 Diff Rdg : 210		Sub-Total		605.88	
Avg kWh/day : 7.00 Registered : 210		Others			
Conn Load : 508 Billed kWh : 210		Subsidy on Lifeline Charge		0.0878/kWh 18.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 59.28	
		Surcharge		0.02 of 3,437.00 68.74	
		Sub-Total		146.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.96	
		LFT Differential		0.0061/kWh 1.28	
		Value Added Tax			
		Generation		87.94	
		Transmission		8.76	
		System Loss		13.65	
		Distribution		72.71	
		Others		12.18	
		NPC/PSALM Adjustment		1.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.78	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 40.70	
		NPC Stranded Debts		0.0265/kWh 5.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.82	
		Sub-Total		344.27	
		CURRENT BILL - JULY 2018		2,618.86	
		TOTAL AMOUNT DUE		6,055.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,910.00			



Total Sales (VAT Inclusive)	2,618.86	
Less : VAT	196.63	
Amount Net of VAT	2,422.23	
Less: BIR 2306	81.93	
BIR 2307	45.78	VATable Sales 2,274.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.64
Amount Due	2,294.52	VAT Zero Rated Sales 0.00
Add : VAT	196.63	VAT Amount 196.63
TOTAL AMOUNT DUE	2,491.15	TOTAL SALES 2,618.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/214/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

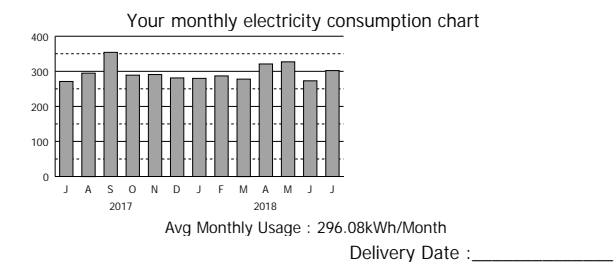
Customer Name : ADORA,ERNESTO IRINCO	Premise Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG
Meter Number : 261774 GS6	Billing Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG
Pole Number : 0686182	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35269376824

1015680785
Date : 07-16-2018
BC11/485.4/225/0686175/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3526937682-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,353.68	
Name : GERASTA,JOJET HERMOSISIMA		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 2 LOT 25 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 2 LOT 25 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,796.66
TIN : 262-116-047-000		Transmission Charge		0.3987/kWh	120.41
Metering Information-----		System Loss Charge		0.9007/kWh	272.01
Meter No : 007825 EFS6 Pole No : 0686175		Sub-Total			2,189.08
Serial No : 121429781 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 13812		Distribution Charge		1.7506/kWh	528.68
Period From : 06-16-2018 Prev Rdg : 13510		Supply Charge		0.4118/kWh	124.36
No of Days : 30 Diff Rdg : 302		Metering Charge		0.6989/kWh	211.07
Avg kWh/day : 10.07 Registered : 302		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 302		Others			869.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	26.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	85.25
		Surcharge		0.02 of 3,353.50	67.07
		Sub-Total			178.90
		Government Charges			
		Franchise Tax - Local			18.45
		LFT Differential		0.0061/kWh	1.84
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			13.67
		NPC/PSALM Adjustment			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			490.75
		CURRENT BILL - JULY 2018			3,727.84
		TOTAL AMOUNT DUE			7,081.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,980.00			



Total Sales (VAT Inclusive)	3,727.84	
Less : VAT	278.63	
Amount Net of VAT	3,449.21	
Less: BIR 2306	116.07	
BIR 2307	65.15	VATable Sales 3,237.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.12
Amount Due	3,267.99	VAT Zero Rated Sales 0.00
Add : VAT	278.63	VAT Amount 278.63
TOTAL AMOUNT DUE	3,546.62	TOTAL SALES 3,727.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/225/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASTA,JOJET HERMOSISIMA	Premise Address: PHASE 1 BLOCK 2 LOT 25 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 007825 EFS6	Billing Address: PHASE 1 BLOCK 2 LOT 25 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 0686175	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

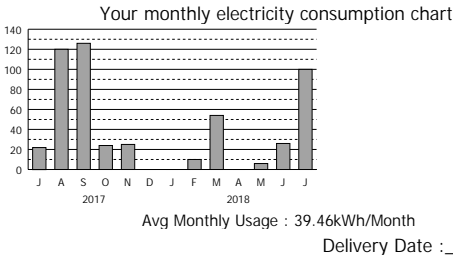
Bill ID 648112631020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64861246466

1015693584
Date : 07-16-2018
BC11/485.4/227/0686133/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6486124646-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		165.67	
Name : BARUC,MATT MILLAND FINGCALE		CURRENT CHARGES			
Premise Address: BLK 2 LOT 27 DECA HOMES DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 27 DECA HOMES DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
TIN :		Sub-Total			724.86
Metering Information-----		Distribution Charges			
Meter No : MTR1049467 Pole No : 0686133		Distribution Charge		1.7506/kWh	175.06
Serial No : 125293452 Multiplier : 1		Supply Charge		0.4118/kWh	41.18
Period To : 07-16-2018 Pres Rdg : 701		Metering Charge		0.6989/kWh	69.89
Period From : 06-16-2018 Prev Rdg : 601				5.00/month	5.00
No of Days : 30 Diff Rdg : 100		Sub-Total			291.13
Avg kWh/day : 3.33 Registered : 100		Others			
Conn Load : 666 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.23
		Surcharge		0.02 of 165.50	3.31
		Sub-Total			- 19.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.68
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 3.29
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			154.64
		CURRENT BILL - JULY 2018			1,151.37
		TOTAL AMOUNT DUE			1,317.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 14, 2018 - 515.00			



Total Sales (VAT Inclusive)	1,151.37
Less : VAT	84.83
Amount Net of VAT	1,066.54
Less: BIR 2306	35.38
BIR 2307	20.06
SC/PWD DISCOUNT	0.00
Amount Due	1,011.10
Add : VAT	84.83
TOTAL AMOUNT DUE	1,095.93
VATable Sales	996.73
VAT Exempt Sales	69.81
VAT Zero Rated Sales	0.00
VAT Amount	84.83
TOTAL SALES	1,151.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/227/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

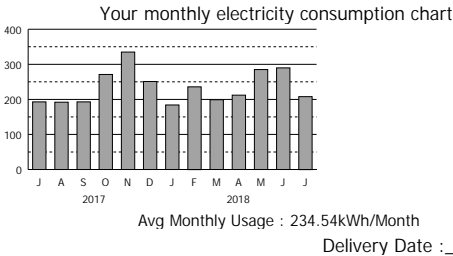
Customer Name : BARUC,MATT MILLAND FINGCALE	Premise Address: BLK 2 LOT 27 DECA HOMES DUMLOG,TALISAY CITY
Meter Number : MTR1049467	Billing Address: BLK 2 LOT 27 DECA HOMES DUMLOG,TALISAY CITY
Pole Number : 0686133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

68332098489

1015688510
Date : 07-16-2018
BC11/485.4/229/0686133/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6833209848-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,524.19	
Name : RAMIREZ,TITO MAHINAY		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,237.43
TIN :		Transmission Charge		0.3987/kWh	82.93
Metering Information-----		System Loss Charge		0.9007/kWh	187.35
Meter No : MTR1117237	Pole No : 0686133	Sub-Total			1,507.71
Serial No : 40071709	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 6628	Distribution Charge		1.7506/kWh	364.12
Period From : 06-16-2018	Prev Rdg : 6420	Supply Charge		0.4118/kWh	85.65
No of Days : 30	Diff Rdg : 208	Metering Charge		0.6989/kWh	145.37
Avg kWh/day : 6.93	Registered : 208	Sub-Total		5.00/month	5.00
Conn Load : 508	Billed kWh : 208	Others			600.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	58.72
		Surcharge		0.02 of 3,524.00	70.48
		Sub-Total			147.50
		Government Charges			
		Franchise Tax - Local			12.86
		LFT Differential		0.0061/kWh	1.27
		Value Added Tax			
		Generation			87.11
		Transmission			8.68
		System Loss			13.51
		Distribution			72.02
		Others			12.35
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.46
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.31
		NPC Stranded Debts		0.0265/kWh	5.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.31
		Sub-Total			341.29
		CURRENT BILL - JULY 2018			2,596.64
		TOTAL AMOUNT DUE			6,120.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	2,596.64	
Less : VAT	195.05	
Amount Net of VAT	2,401.59	
Less: BIR 2306	81.28	
BIR 2307	45.39	VATable Sales 2,255.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.24
Amount Due	2,274.92	VAT Zero Rated Sales 0.00
Add : VAT	195.05	VAT Amount 195.05
TOTAL AMOUNT DUE	2,469.97	TOTAL SALES 2,596.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/229/031/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

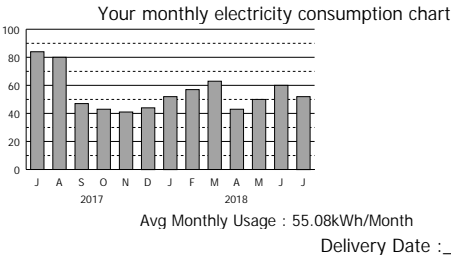
Customer Name : RAMIREZ,TITO MAHINAY	Premise Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY
Meter Number : MTR1117237	Billing Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY
Pole Number : 0686133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83960568687

1015690653
Date : 07-16-2018
BC11/485.4/230/0686133/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8396056868-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : AMATIAGA,SALVADOR SABIO Premise Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG Billing Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG TIN : Metering Information----- Meter No : 349364 GS6 Pole No : 0686133 Serial No : 45270318 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4612 Period From : 06-16-2018 Prev Rdg : 4560 No of Days : 30 Diff Rdg : 52 Avg kWh/day : 1.73 Registered : 52 Conn Load : 508 Billed kWh : 52 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	525.00
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 309.36
		Transmission Charge	0.3987/kWh 20.73
		System Loss Charge	0.9007/kWh 46.84
		Sub-Total	376.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 91.03
		Supply Charge	0.4118/kWh 21.41
		Metering Charge	0.6989/kWh 36.34
			5.00/month 5.00
		Sub-Total	153.78
		Others	
		Subsidy on Lifeline Discount	-0.3 of 530.71 - 159.21
		NPC/PSALM Adjustment	0.2823/kWh 14.68
		Surcharge	0.02 of 525.00 10.50
		Sub-Total	- 134.03
		Government Charges	
		Franchise Tax - Local	2.26
		LFT Differential	0.0061/kWh 0.32
		Value Added Tax	
		Generation	21.76
		Transmission	2.16
		System Loss	3.38
		Distribution	18.45
		Others	- 12.20
		NPC/PSALM Adjustment	0.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.33
		Sub-Total	69.51
		CURRENT BILL - JULY 2018	466.19
		TOTAL AMOUNT DUE	991.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 24, 2018 - 390.00	



Total Sales (VAT Inclusive)	466.19
Less : VAT	33.89
Amount Net of VAT	432.30
Less: BIR 2306	14.13
BIR 2307	7.99
SC/PWD DISCOUNT	0.00
Amount Due	410.18
Add : VAT	33.89
TOTAL AMOUNT DUE	444.07
VATable Sales	396.68
VAT Exempt Sales	35.62
VAT Zero Rated Sales	0.00
VAT Amount	33.89
TOTAL SALES	466.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/230/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

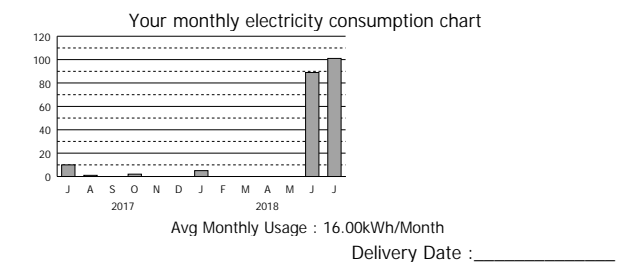
Customer Name : AMATIAGA,SALVADOR SABIO	Premise Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG
Meter Number : 349364 GS6	Billing Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG
Pole Number : 0686133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41544628567

1015684717
Date : 07-16-2018
BC11/485.4/232/0686133/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4154462856-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.71	
Name : UNGAB,ESER CARTERA		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 32 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 02 LOT 32 DECA HOMES		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN : 211-312-436-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 525980 GS6 Pole No : 0686133		Supply Charge		0.4118/kWh	41.59
Serial No : 73232515 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018 Pres Rdg : 9809				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 9708		Sub-Total			293.99
No of Days : 30 Diff Rdg : 101		Others			
Avg kWh/day : 3.37 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 777 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 350.50	7.01
		Sub-Total			44.41
		Government Charges			
		Franchise Tax - Local			6.10
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			2.71
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			162.60
		CURRENT BILL - JULY 2018			1,233.11
		TOTAL AMOUNT DUE			1,583.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2016 - 100.00			



Total Sales (VAT Inclusive)	1,233.11	
Less : VAT	91.72	
Amount Net of VAT	1,141.39	
Less: BIR 2306	38.22	
BIR 2307	21.54	VATable Sales 1,070.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.88
Amount Due	1,081.63	VAT Zero Rated Sales 0.00
Add : VAT	91.72	VAT Amount 91.72
TOTAL AMOUNT DUE	1,173.35	TOTAL SALES 1,233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/232/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

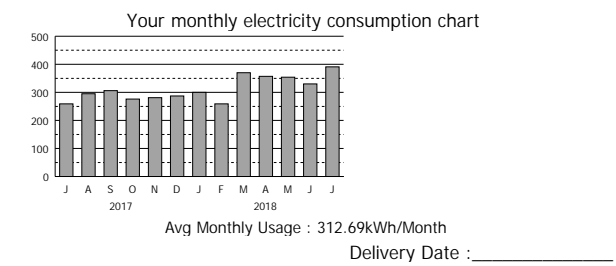
Customer Name : UNGAB,ESER CARTERA	Premise Address: BLOCK 02 LOT 32 DECA HOMES
Meter Number : 525980 GS6	Billing Address: BLOCK 02 LOT 32 DECA HOMES
Pole Number : 0686133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

04476553757

1015691600
Date : 07-16-2018
BC11/485.4/234/0686126/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0447655375-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,933.92	
Name : REYNES,JOSEPH LUMASAG		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh 2,326.14	
		Transmission Charge		0.3987/kWh 155.89	
		System Loss Charge		0.9007/kWh 352.17	
		Sub-Total		2,834.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 684.48	
Meter No : 526522 GS6 Pole No : 0686126		Supply Charge		0.4118/kWh 161.01	
Serial No : 67649438 Multiplier : 1		Metering Charge		0.6989/kWh 273.27	
Period To : 07-16-2018 Pres Rdg : 26932				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 26541		Sub-Total		1,123.76	
No of Days : 30 Diff Rdg : 391		Others			
Avg kWh/day : 13.03 Registered : 391		Subsidy on Lifeline Charge		0.0878/kWh 34.33	
Conn Load : 508 Billed kWh : 391		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 110.38	
		Surcharge		0.02 of 3,934.00 78.68	
		Sub-Total		223.47	
		Government Charges			
		Franchise Tax - Local		23.83	
		LFT Differential		0.0061/kWh 2.39	
		Value Added Tax			
		Generation		163.74	
		Transmission		16.30	
		System Loss		25.40	
		Distribution		134.85	
		Others		16.72	
		NPC/PSALM Adjustment		2.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 61.03	
		Environmental Charge		0.0025/kWh 0.98	
		NPC Stranded Contract Costs		0.1938/kWh 75.78	
		NPC Stranded Debts		0.0265/kWh 10.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 100.21	
		Sub-Total		634.18	
		CURRENT BILL - JULY 2018		4,815.61	
		TOTAL AMOUNT DUE		8,749.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 4,300.00			



Total Sales (VAT Inclusive)	4,815.61
Less : VAT	359.60
Amount Net of VAT	4,456.01
Less: BIR 2306	149.83
BIR 2307	84.15
SC/PWD DISCOUNT	0.00
Amount Due	4,222.03
Add : VAT	359.60
TOTAL AMOUNT DUE	4,581.63
VATable Sales	4,181.43
VAT Exempt Sales	274.58
VAT Zero Rated Sales	0.00
VAT Amount	359.60
TOTAL SALES	4,815.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/234/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,JOSEPH LUMASAG	Premise Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG
Meter Number : 526522 GS6	Billing Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG
Pole Number : 0686126	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

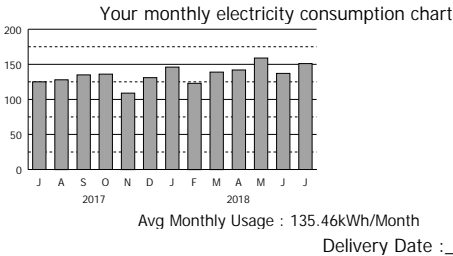
Bill ID 436117398358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43628927659

1015690268
Date : 07-16-2018
BC11/485.4/239/0686126/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4362892765-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,683.84	
Name : GIMENA,DEXTER JANDAYAN		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
		Sub-Total			1,094.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : 484541 GS6	Pole No : 0686126	Supply Charge		0.4118/kWh	62.18
Serial No : 52972629	Multiplier : 1	Metering Charge		0.6989/kWh	105.53
Period To : 07-16-2018	Pres Rdg : 8165	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8014	Others			437.05
No of Days : 30	Diff Rdg : 151	Subsidy on Lifeline Charge		0.0878/kWh	13.26
Avg kWh/day : 5.03	Registered : 151	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 566	Billed kWh : 151	NPC/PSALM Adjustment		0.2823/kWh	42.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,684.00	33.68
		Sub-Total			89.60
		Government Charges			
		Franchise Tax - Local			9.24
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			6.86
		NPC/PSALM Adjustment			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			245.68
		CURRENT BILL - JULY 2018			1,866.87
		TOTAL AMOUNT DUE			3,550.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,970.00			



Total Sales (VAT Inclusive)	1,866.87	
Less : VAT	139.61	
Amount Net of VAT	1,727.26	
Less: BIR 2306	58.15	
BIR 2307	32.63	VATable Sales 1,621.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.07
Amount Due	1,636.48	VAT Zero Rated Sales 0.00
Add : VAT	139.61	VAT Amount 139.61
TOTAL AMOUNT DUE	1,776.09	TOTAL SALES 1,866.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/239/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,DEXTER JANDAYAN	Premise Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY
Meter Number : 484541 GS6	Billing Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY
Pole Number : 0686126	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 367229421355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

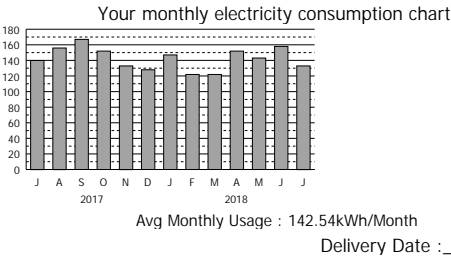
36736559125

1015685085

Date : 07-16-2018

BC11/485.4/242/0686126/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3673655912-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,890.25	
Name : MOSENG,ANNEROSE CANTABACO		CURRENT CHARGES			
Premise Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1134813	Pole No : 0686126	Supply Charge		0.4118/kWh	54.77
Serial No : 85012394	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 07-16-2018	Pres Rdg : 3767	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3634	Others			385.55
No of Days : 30	Diff Rdg : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Avg kWh/day : 4.43	Registered : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 677	Billed kWh : 133	NPC/PSALM Adjustment		0.2823/kWh	37.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,890.50	37.81
		Sub-Total			87.07
		Government Charges			
		Franchise Tax - Local			8.19
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			7.02
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			217.54
		CURRENT BILL - JULY 2018			1,654.22
		TOTAL AMOUNT DUE			3,544.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	1,654.22	
Less : VAT	124.05	
Amount Net of VAT	1,530.17	
Less: BIR 2306	51.70	
BIR 2307	28.91	VATable Sales 1,436.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.49
Amount Due	1,449.56	VAT Zero Rated Sales 0.00
Add : VAT	124.05	VAT Amount 124.05
TOTAL AMOUNT DUE	1,573.61	TOTAL SALES 1,654.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/242/031/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MOSENG,ANNEROSE CANTABACO	Premise Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG
Meter Number	: MTR1134813	Billing Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG
Pole Number	: 0686126	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

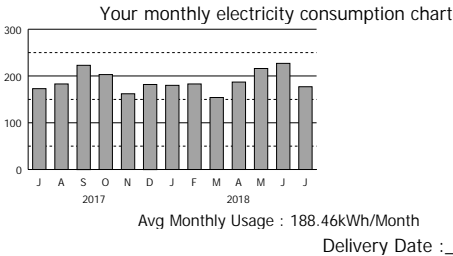
Bill ID 108218704584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10826909755

1015682404
Date : 07-16-2018
BC11/485.4/243/0686126/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1082690975-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,777.33	
Name : MORONA,JOSEPH CORTEZ		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 43 DECA HOMES SUBD. DUMLOG		Generation & Transmission			
Billing Address: BLOCK 02 LOT 43 DECA HOMES SUBD. DUMLOG		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.3987/kWh	70.57
		System Loss Charge		0.9007/kWh	159.42
		Sub-Total			1,283.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : MTR1010362	Pole No : 0686126	Supply Charge		0.4118/kWh	72.89
Serial No : 83347493	Multiplier : 1	Metering Charge		0.6989/kWh	123.71
Period To : 07-16-2018	Pres Rdg : 9077	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8900	Others			511.46
No of Days : 30	Diff Rdg : 177	Subsidy on Lifeline Charge		0.0878/kWh	15.54
Avg kWh/day : 5.90	Registered : 177	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 677	Billed kWh : 177	NPC/PSALM Adjustment		0.2823/kWh	49.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,777.50	55.55
		Sub-Total			121.10
		Government Charges			
		Franchise Tax - Local			10.92
		LFT Differential		0.0061/kWh	1.08
		Value Added Tax			
		Generation			74.11
		Transmission			7.39
		System Loss			11.50
		Distribution			61.38
		Others			9.98
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			289.96
		CURRENT BILL - JULY 2018			2,205.52
		TOTAL AMOUNT DUE			4,982.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,669.00			



Total Sales (VAT Inclusive)	2,205.52
Less : VAT	165.53
Amount Net of VAT	2,039.99
Less: BIR 2306	68.97
BIR 2307	38.55
SC/PWD DISCOUNT	0.00
Amount Due	1,932.47
Add : VAT	165.53
TOTAL AMOUNT DUE	2,098.00
VATable Sales	1,915.56
VAT Exempt Sales	124.43
VAT Zero Rated Sales	0.00
VAT Amount	165.53
TOTAL SALES	2,205.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/243/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORONA,JOSEPH CORTEZ	Premise Address: BLOCK 02 LOT 43 DECA HOMES SUBD. DUMLOG
Meter Number : MTR1010362	Billing Address: BLOCK 02 LOT 43 DECA HOMES SUBD. DUMLOG
Pole Number : 0686126	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

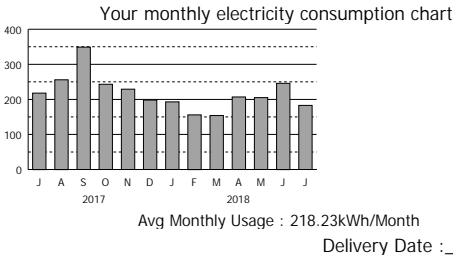
Bill ID 238535453961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23848529949

1015690697
Date : 07-16-2018
BC11/485.4/244/0686112/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2384852994-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,002.06	
Name : JAYME,MARIA CHRISTINE NUNEZA		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 44 DECA HOMES SUBD. DUMLOG		Generation & Transmission			
Billing Address: BLOCK 02 LOT 44 DECA HOMES SUBD. DUMLOG		Generation Charge		5.9492/kWh	1,088.70
		Transmission Charge		0.3987/kWh	72.96
		System Loss Charge		0.9007/kWh	164.83
		Sub-Total			1,326.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	320.36
Meter No : 548094 GS6	Pole No : 0686112	Supply Charge		0.4118/kWh	75.36
Serial No : 53792670	Multiplier : 1	Metering Charge		0.6989/kWh	127.90
Period To : 07-16-2018	Pres Rdg : 7020	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6837	Others			528.62
No of Days : 30	Diff Rdg : 183	Subsidy on Lifeline Charge		0.0878/kWh	16.07
Avg kWh/day : 6.10	Registered : 183	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 508	Billed kWh : 183	NPC/PSALM Adjustment		0.2823/kWh	51.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,002.00	60.04
		Sub-Total			127.81
		Government Charges			
		Franchise Tax - Local			11.30
		LFT Differential		0.0061/kWh	1.12
		Value Added Tax			
		Generation			76.64
		Transmission			7.64
		System Loss			11.89
		Distribution			63.43
		Others			10.63
		NPC/PSALM Adjustment			1.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.90
		Sub-Total			300.10
		CURRENT BILL - JULY 2018			2,283.02
		TOTAL AMOUNT DUE			5,285.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,541.13			



Total Sales (VAT Inclusive)	2,283.02	
Less : VAT	171.44	
Amount Net of VAT	2,111.58	
Less: BIR 2306	71.42	
BIR 2307	39.91	VATable Sales 1,982.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.66
Amount Due	2,000.25	VAT Zero Rated Sales 0.00
Add : VAT	171.44	VAT Amount 171.44
TOTAL AMOUNT DUE	2,171.69	TOTAL SALES 2,283.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/244/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: JAYME,MARIA CHRISTINE NUNEZA	Premise Address: BLOCK 02 LOT 44 DECA HOMES SUBD. DUMLOG
Meter Number	: 548094 GS6	Billing Address: BLOCK 02 LOT 44 DECA HOMES SUBD. DUMLOG
Pole Number	: 0686112	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

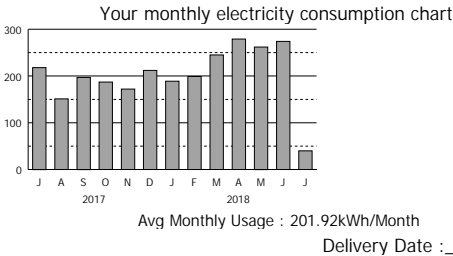
Bill ID 914556655583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91423797199

1015684705
Date : 07-16-2018
BC11/485.4/312/1307824/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9142379719-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALCANO,MARIAMIE CARBAJOSA Premise Address: BLOCK 3 LOT 12 DECA HOMES DUMLOG Billing Address: BLOCK 3 LOT 12 DECA HOMES DUMLOG		PREVIOUS BALANCE	10,202.65
TIN : 240-367-928-000		CURRENT CHARGES	
Metering Information----- Meter No : BSV1701803 Pole No : 1307824 Serial No : 41021973 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2103 Period From : 06-16-2018 Prev Rdg : 2063 No of Days : 30 Diff Rdg : 40 Avg kWh/day : 1.33 Registered : 40 Conn Load : 720 Billed kWh : 40		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 237.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 15.95
		System Loss Charge	0.9007/kWh 36.03
		Sub-Total	289.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 70.02
		Supply Charge	0.4118/kWh 16.47
		Metering Charge	0.6989/kWh 27.96
		Sub-Total	5.00/month 5.00
		Others	119.45
		Subsidy on Lifeline Discount	-0.5 of 409.40 - 204.70
		NPC/PSALM Adjustment	0.2823/kWh 11.29
		Surcharge	0.02 of 10,202.50 204.05
		Sub-Total	10.64
		Government Charges	
		Franchise Tax - Local	2.39
		LFT Differential	0.0061/kWh 0.24
		Value Added Tax	
		Generation	16.75
		Transmission	1.66
		System Loss	2.61
		Distribution	14.33
		Others	7.09
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		NPC Stranded Debts	0.0265/kWh 1.06
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.25
		Sub-Total	70.73
		CURRENT BILL - JULY 2018	490.77
		TOTAL AMOUNT DUE	10,693.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 3, 2018 - 2,960.00	



Total Sales (VAT Inclusive)	490.77
Less : VAT	42.70
Amount Net of VAT	448.07
Less: BIR 2306	17.81
BIR 2307	8.45
SC/PWD DISCOUNT	0.00
Amount Due	421.81
Add : VAT	42.70
TOTAL AMOUNT DUE	464.51
VATable Sales	420.04
VAT Exempt Sales	28.03
VAT Zero Rated Sales	0.00
VAT Amount	42.70
TOTAL SALES	490.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/312/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

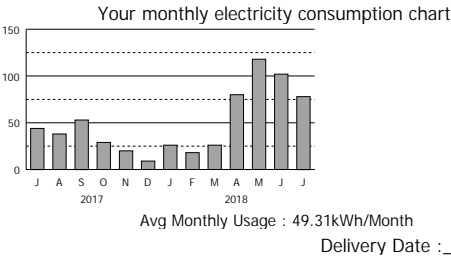
Customer Name	: ALCANO,MARIAMIE CARBAJOSA	Premise Address: BLOCK 3 LOT 12 DECA HOMES DUMLOG
Meter Number	: BSV1701803	Billing Address: BLOCK 3 LOT 12 DECA HOMES DUMLOG
Pole Number	: 1307824	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09372001611

1015691667
Date : 07-16-2018
BC11/485.4/316/1307824/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0937200161-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,256.25	
Name : GENOSA,CRISTINA COMANDANTE		CURRENT CHARGES			
Premise Address: BLOCK 03 LOT 16 MANTA RAY ST. DECA HOMES		Generation & Transmission			
SUBDIVISION DUMLOG TALISAY		Generation Charge		5.9492/kWh 464.04	
Billing Address: BLOCK 03 LOT 16 MANTA RAY ST. DECA HOMES		Transmission Charge		0.3987/kWh 31.10	
SUBDIVISION DUMLOG TALISAY		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : BSV1702420 Pole No : 1307824		Distribution Charge		1.7506/kWh 136.55	
Serial No : 41022590 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 515		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 437				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 566 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,256.50 25.13	
		Sub-Total		- 71.89	
		Government Charges			
		Franchise Tax - Local		4.11	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.74	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.27	
		CURRENT BILL - JULY 2018		837.95	
		TOTAL AMOUNT DUE		2,094.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,451.00			



Total Sales (VAT Inclusive)	837.95
Less : VAT	62.13
Amount Net of VAT	775.82
Less: BIR 2306	25.89
BIR 2307	14.53
SC/PWD DISCOUNT	0.00
Amount Due	735.40
Add : VAT	62.13
TOTAL AMOUNT DUE	797.53
VATable Sales	721.68
VAT Exempt Sales	54.14
VAT Zero Rated Sales	0.00
VAT Amount	62.13
TOTAL SALES	837.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/316/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOSA,CRISTINA COMANDANTE	Premise Address: BLOCK 03 LOT 16 MANTA RAY ST. DECA HOMES SUBDIVISION DUMLOG TALISAY
Meter Number : BSV1702420	Billing Address: BLOCK 03 LOT 16 MANTA RAY ST. DECA HOMES SUBDIVISION DUMLOG TALISAY
Pole Number : 1307824	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

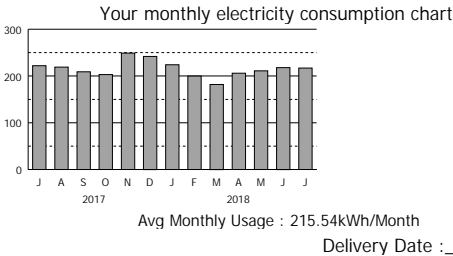
Bill ID 908615883787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90854693018

1015682533
Date : 07-16-2018
BC11/485.4/403/1307824/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085469301-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,728.00	
Name : ALESNA,AMELIA ROPEROS		CURRENT CHARGES			
Premise Address: BLOCK 04 LOT 03 DECA HOMES SUBD.		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,290.98
Billing Address: BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG,TALISAY CITY		Transmission Charge		0.3987/kWh	86.52
TIN :		System Loss Charge		0.9007/kWh	195.45
Metering Information-----		Sub-Total			1,572.95
Meter No : BSV1701802	Pole No : 1307824	Distribution Charges			
Serial No : 41021972	Multiplier : 1	Distribution Charge		1.7506/kWh	379.88
Period To : 07-16-2018	Pres Rdg : 2198	Supply Charge		0.4118/kWh	89.36
Period From : 06-16-2018	Prev Rdg : 1981	Metering Charge		0.6989/kWh	151.66
No of Days : 30	Diff Rdg : 217	Sub-Total		5.00/month	5.00
Avg kWh/day : 7.23	Registered : 217	Others			
Conn Load : 566	Billed kWh : 217	Subsidiy on Lifeline Charge		0.0878/kWh	19.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	61.26
		Surcharge		0.02 of 2,728.00	54.56
		Sub-Total			134.91
		Government Charges			
		Franchise Tax - Local			13.30
		LFT Differential		0.0061/kWh	1.32
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			10.59
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			353.61
		CURRENT BILL - JULY 2018			2,687.37
		TOTAL AMOUNT DUE			5,415.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,667.00			



Total Sales (VAT Inclusive)	2,687.37	
Less : VAT	201.15	
Amount Net of VAT	2,486.22	
Less: BIR 2306	83.82	
BIR 2307	46.97	VATable Sales 2,333.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.46
Amount Due	2,355.43	VAT Zero Rated Sales 0.00
Add : VAT	201.15	VAT Amount 201.15
TOTAL AMOUNT DUE	2,556.58	TOTAL SALES 2,687.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/403/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,AMELIA ROPEROS	Premise Address: BLOCK 04 LOT 03 DECA HOMES SUBD.
Meter Number : BSV1701802	DUMLOG,TALISAY CITY
Pole Number : 1307824	Billing Address: BLOCK 04 LOT 03 DECA HOMES SUBD.
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

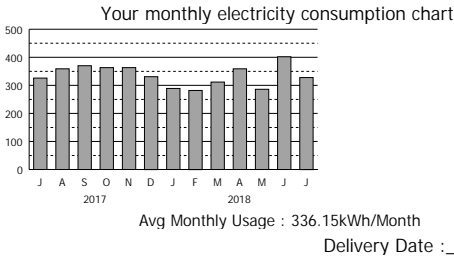
Bill ID 168223570435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16879034631

1015685728
Date : 07-16-2018
BC11/485.4/408/1307824/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687903463-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,644.06	
Name : ADRIAS,CHARLENE SERUNDO		CURRENT CHARGES			
Premise Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG		Generation & Transmission			
Billing Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG		Generation Charge		5.9492/kWh	1,951.34
		Transmission Charge		0.3987/kWh	130.77
		System Loss Charge		0.9007/kWh	295.43
		Sub-Total			2,377.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	574.20
Meter No : BSV1703369	Pole No : 1307824	Supply Charge		0.4118/kWh	135.07
Serial No : 41023539	Multiplier : 1	Metering Charge		0.6989/kWh	229.24
Period To : 07-16-2018	Pres Rdg : 3400	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3072	Sub-Total			943.51
No of Days : 30	Diff Rdg : 328	Others			
Avg kWh/day : 10.93	Registered : 328	Subsidy on Lifeline Charge		0.0878/kWh	28.80
Conn Load : 720	Billed kWh : 328	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	92.59
		Surcharge		0.02 of 8,644.00	172.88
		Sub-Total			294.34
		Government Charges			
		Franchise Tax - Local			20.61
		LFT Differential		0.0061/kWh	2.00
		Value Added Tax			
		Generation			137.36
		Transmission			13.68
		System Loss			21.30
		Distribution			113.22
		Others			26.92
		NPC/PSALM Adjustment			2.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.21
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.57
		NPC Stranded Debts		0.0265/kWh	8.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.07
		Sub-Total			545.62
		CURRENT BILL - JULY 2018			4,161.01
		TOTAL AMOUNT DUE			8,805.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	4,161.01	
Less : VAT	314.65	
Amount Net of VAT	3,846.36	
Less: BIR 2306	131.09	
BIR 2307	72.76	VATable Sales 3,615.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.97
Amount Due	3,642.51	VAT Zero Rated Sales 0.00
Add : VAT	314.65	VAT Amount 314.65
TOTAL AMOUNT DUE	3,957.16	TOTAL SALES 4,161.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/408/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

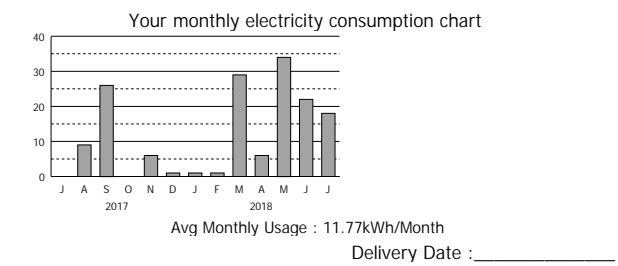
Customer Name : ADRIAS,CHARLENE SERUNDO	Premise Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG
Meter Number : BSV1703369	Billing Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG
Pole Number : 1307824	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50252713339

1015681041
Date : 07-16-2018
BC11/485.4/411/1307810/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5025271333-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		52.92	
Name : CHATTO,RUBY JEAN GABUTAN		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 11 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 4 LOT 11 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : BSV1702389 Pole No : 1307810		Distribution Charge		1.7506/kWh 31.51	
Serial No : 41022559 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 118		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 100				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 690 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 53.00 1.06	
		Sub-Total		- 175.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.50	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.46	
		CURRENT BILL - JULY 2018		23.60	
		TOTAL AMOUNT DUE		76.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 222.00			



Total Sales (VAT Inclusive)	23.60
Less : VAT	0.85
Amount Net of VAT	22.75
Less: BIR 2306	0.35
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	22.17
Add : VAT	0.85
TOTAL AMOUNT DUE	23.02
VATable Sales	11.14
VAT Exempt Sales	11.61
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	23.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/411/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHATTO,RUBY JEAN GABUTAN	Premise Address: BLOCK 4 LOT 11 DECA HOMES DUMLOG
Meter Number : BSV1702389	Billing Address: BLOCK 4 LOT 11 DECA HOMES DUMLOG
Pole Number : 1307810	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

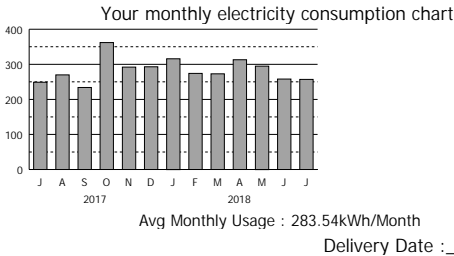
Bill ID 397294962174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39756015820

1015693445
Date : 07-16-2018
BC11/485.4/503/1307810/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3975601582-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,169.68	
Name : JUANERO,KENNETH FABROA		CURRENT CHARGES			
Premise Address: BLK 5 LOT 03 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 5 LOT 03 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,528.94
		Transmission Charge		0.3987/kWh	102.47
		System Loss Charge		0.9007/kWh	231.48
		Sub-Total			1,862.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	449.90
Meter No : BSV1701564	Pole No : 1307810	Supply Charge		0.4118/kWh	105.83
Serial No : 41021734	Multiplier : 1	Metering Charge		0.6989/kWh	179.62
Period To : 07-16-2018	Pres Rdg : 2944	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2687	Others			740.35
No of Days : 30	Diff Rdg : 257	Subsidy on Lifeline Charge		0.0878/kWh	22.56
Avg kWh/day : 8.57	Registered : 257	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 508	Billed kWh : 257	NPC/PSALM Adjustment		0.2823/kWh	72.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,169.50	63.39
		Sub-Total			158.55
		Government Charges			
		Franchise Tax - Local			15.74
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			107.62
		Transmission			10.71
		System Loss			16.69
		Distribution			88.84
		Others			12.40
		NPC/PSALM Adjustment			1.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.12
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.81
		NPC Stranded Debts		0.0265/kWh	6.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.87
		Sub-Total			418.52
		CURRENT BILL - JULY 2018			3,180.31
		TOTAL AMOUNT DUE			6,349.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 3,660.00			



Total Sales (VAT Inclusive)	3,180.31	
Less : VAT	237.96	
Amount Net of VAT	2,942.35	
Less: BIR 2306	99.16	
BIR 2307	55.58	VATable Sales 2,761.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.56
Amount Due	2,787.61	VAT Zero Rated Sales 0.00
Add : VAT	237.96	VAT Amount 237.96
TOTAL AMOUNT DUE	3,025.57	TOTAL SALES 3,180.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/503/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANERO,KENNETH FABROA	Premise Address: BLK 5 LOT 03 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : BSV1701564	Billing Address: BLK 5 LOT 03 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1307810	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

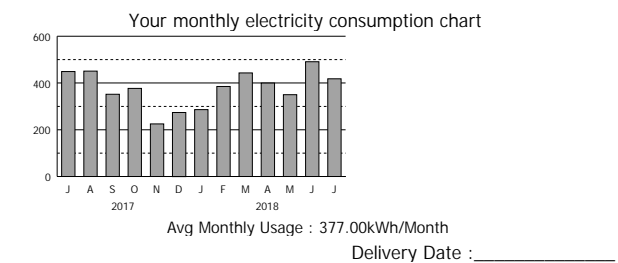
Bill ID 496575158112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49614575154

1015693421
Date : 07-16-2018
BC11/485.4/505/1307810/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4961457515-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,003.92	
Name : ALMENDRAS,JERRY CRAME		CURRENT CHARGES			
Premise Address: BLOCK 5 LOTS 5 DECA HOMES DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 5 LOTS 5 DECA HOMES DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 2,486.77	
		Transmission Charge		0.3987/kWh 166.66	
		System Loss Charge		0.9007/kWh 376.49	
		Sub-Total		3,029.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 731.75	
Meter No : BSV1702004 Pole No : 1307810		Supply Charge		0.4118/kWh 172.13	
Serial No : 41022174 Multiplier : 1		Metering Charge		0.6989/kWh 292.14	
Period To : 07-16-2018 Pres Rdg : 3697				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3279		Sub-Total		1,201.02	
No of Days : 30 Diff Rdg : 418		Others			
Avg kWh/day : 13.93 Registered : 418		Subsidy on Lifeline Charge		0.0878/kWh 36.70	
Conn Load : 666 Billed kWh : 418		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 118.00	
		Surcharge		0.02 of 6,004.00 120.08	
		Sub-Total		274.86	
		Government Charges			
		Franchise Tax - Local		25.68	
		LFT Differential		0.0061/kWh 2.55	
		Value Added Tax			
		Generation		175.05	
		Transmission		17.43	
		System Loss		27.13	
		Distribution		144.12	
		Others		22.21	
		NPC/PSALM Adjustment		2.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 65.25	
		Environmental Charge		0.0025/kWh 1.05	
		NPC Stranded Contract Costs		0.1938/kWh 81.01	
		NPC Stranded Debts		0.0265/kWh 11.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 107.13	
		Sub-Total		682.46	
		CURRENT BILL - JULY 2018		5,188.26	
		TOTAL AMOUNT DUE		11,192.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 8,500.00			



Total Sales (VAT Inclusive)	5,188.26
Less : VAT	388.71
Amount Net of VAT	4,799.55
Less: BIR 2306	161.95
BIR 2307	90.68
SC/PWD DISCOUNT	0.00
Amount Due	4,546.92
Add : VAT	388.71
TOTAL AMOUNT DUE	4,935.63
VATable Sales	4,505.80
VAT Exempt Sales	293.75
VAT Zero Rated Sales	0.00
VAT Amount	388.71
TOTAL SALES	5,188.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/505/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENDRAS,JERRY CRAME	Premise Address: BLOCK 5 LOTS 5 DECA HOMES DUMLOG,TALISAY CITY
Meter Number : BSV1702004	Billing Address: BLOCK 5 LOTS 5 DECA HOMES DUMLOG,TALISAY CITY
Pole Number : 1307810	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

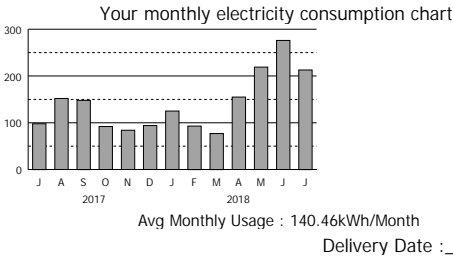
Bill ID 412893297456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41201462607

1015683799
Date : 07-16-2018
BC11/485.4/514/1308284/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4120146260-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,363.51	
Name : GOCOTANO,GLENN PEDROSA		CURRENT CHARGES			
Premise Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG		Generation & Transmission			
Billing Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG		Generation Charge		5.9492/kWh	1,267.18
		Transmission Charge		0.3987/kWh	84.92
		System Loss Charge		0.9007/kWh	191.85
		Sub-Total			1,543.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	372.88
Meter No : BSG1701244 Pole No : 1308284		Supply Charge		0.4118/kWh	87.71
Serial No : 85151406 Multiplier : 1		Metering Charge		0.6989/kWh	148.87
Period To : 07-16-2018 Pres Rdg : 1445				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1232		Sub-Total			614.46
No of Days : 30 Diff Rdg : 213		Others			
Avg kWh/day : 7.10 Registered : 213		Subsidy on Lifeline Charge		0.0878/kWh	18.70
Conn Load : 508 Billed kWh : 213		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.13
		Surcharge		0.02 of 3,363.50	67.27
		Sub-Total			146.14
		Government Charges			
		Franchise Tax - Local			13.14
		LFT Differential		0.0061/kWh	1.30
		Value Added Tax			
		Generation			89.20
		Transmission			8.87
		System Loss			13.82
		Distribution			73.74
		Others			12.05
		NPC/PSALM Adjustment			1.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.25
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.28
		NPC Stranded Debts		0.0265/kWh	5.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.59
		Sub-Total			348.82
		CURRENT BILL - JULY 2018			2,653.37
		TOTAL AMOUNT DUE			6,016.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,695.00			



Total Sales (VAT Inclusive)	2,653.37	
Less : VAT	199.09	
Amount Net of VAT	2,454.28	
Less: BIR 2306	82.96	
BIR 2307	46.38	VATable Sales 2,304.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.73
Amount Due	2,324.94	VAT Zero Rated Sales 0.00
Add : VAT	199.09	VAT Amount 199.09
TOTAL AMOUNT DUE	2,524.03	TOTAL SALES 2,653.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/514/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

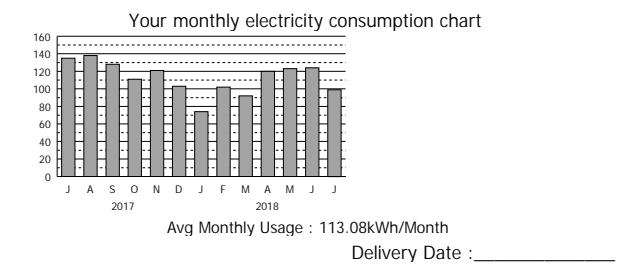
Customer Name : GOCOTANO,GLENN PEDROSA	Premise Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG
Meter Number : BSG1701244	Billing Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG
Pole Number : 1308284	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89153732386

1015690612
Date : 07-16-2018
BC11/485.4/515/1125236/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8915373238-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,520.57	
Name : TOLIAO,MA.CHERYL PACIFICO		CURRENT CHARGES			
Premise Address: BLOCK 5 LOT 15 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 5 LOT 15 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : BSV1703539 Pole No : 1125236		Distribution Charge		1.7506/kWh 173.31	
Serial No : 41023709 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 1095		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 996				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 508 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,520.50 30.41	
		Sub-Total		8.07	
		Government Charges			
		Franchise Tax - Local		5.78	
		LFT Differential		0.0061/kWh 0.60	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		0.01	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		156.53	
		CURRENT BILL - JULY 2018		1,170.48	
		TOTAL AMOUNT DUE		2,691.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,527.00			



Total Sales (VAT Inclusive)	1,170.48
Less : VAT	87.27
Amount Net of VAT	1,083.21
Less: BIR 2306	36.39
BIR 2307	20.41
SC/PWD DISCOUNT	0.00
Amount Due	1,026.41
Add : VAT	87.27
TOTAL AMOUNT DUE	1,113.68
VATable Sales	1,013.95
VAT Exempt Sales	69.26
VAT Zero Rated Sales	0.00
VAT Amount	87.27
TOTAL SALES	1,170.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/515/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

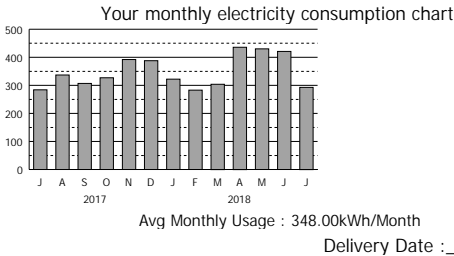
Customer Name : TOLIAO,MA.CHERYL PACIFICO	Premise Address: BLOCK 5 LOT 15 DECA HOMES DUMLOG
Meter Number : BSV1703539	Billing Address: BLOCK 5 LOT 15 DECA HOMES DUMLOG
Pole Number : 1125236	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45107928777

1015680518
Date : 07-16-2018
BC11/485.4/602/1125236/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4510792877-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,151.40	
Name : BARING,ROLAND DAGUMAN		CURRENT CHARGES			
Premise Address: BLOCK 6 LOT 2 DECA HOMES SUBD. DUMLOG		Generation & Transmission			
Billing Address: BLOCK 6 LOT 2 DECA HOMES SUBD. DUMLOG		Generation Charge		5.9492/kWh 1,743.12	
		Transmission Charge		0.3987/kWh 116.82	
		System Loss Charge		0.9007/kWh 263.91	
		Sub-Total		2,123.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 512.93	
Meter No : BSV1700955 Pole No : 1125236		Supply Charge		0.4118/kWh 120.66	
Serial No : 41021125 Multiplier : 1		Metering Charge		0.6989/kWh 204.78	
Period To : 07-16-2018 Pres Rdg : 3659				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3366		Sub-Total		843.37	
No of Days : 30 Diff Rdg : 293		Others			
Avg kWh/day : 9.77 Registered : 293		Subsidy on Lifeline Charge		0.0878/kWh 25.73	
Conn Load : 508 Billed kWh : 293		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 82.71	
		Surcharge		0.02 of 5,151.50 103.03	
		Sub-Total		211.53	
		Government Charges			
		Franchise Tax - Local		18.12	
		LFT Differential		0.0061/kWh 1.79	
		Value Added Tax			
		Generation		122.70	
		Transmission		12.21	
		System Loss		19.03	
		Distribution		101.20	
		Others		17.85	
		NPC/PSALM Adjustment		1.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.74	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.78	
		NPC Stranded Debts		0.0265/kWh 7.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 75.10	
		Sub-Total		480.95	
		CURRENT BILL - JULY 2018		3,659.70	
		TOTAL AMOUNT DUE		8,811.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 5,330.00			



Total Sales (VAT Inclusive)	3,659.70	
Less : VAT	274.93	
Amount Net of VAT	3,384.77	
Less: BIR 2306	114.56	
BIR 2307	63.97	VATable Sales 3,178.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.02
Amount Due	3,206.24	VAT Zero Rated Sales 0.00
Add : VAT	274.93	VAT Amount 274.93
TOTAL AMOUNT DUE	3,481.17	TOTAL SALES 3,659.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/602/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

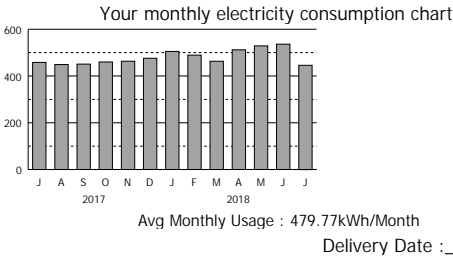
Customer Name : BARING,ROLAND DAGUMAN	Premise Address: BLOCK 6 LOT 2 DECA HOMES SUBD. DUMLOG
Meter Number : BSV1700955	Billing Address: BLOCK 6 LOT 2 DECA HOMES SUBD. DUMLOG
Pole Number : 1125236	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55255368825

1015680669
Date : 07-16-2018
BC11/485.4/711/1308361/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5525536882-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,556.70	
Name : VIERNES,JOEY EDUARDO JUMAO-AS		CURRENT CHARGES			
Premise Address: BLOCK 07 LOT 11 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 07 LOT 11 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	2,653.34
		Transmission Charge		0.3987/kWh	177.82
		System Loss Charge		0.9007/kWh	401.71
		Sub-Total			3,232.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	780.77
Meter No : BSV1701965	Pole No : 1308361	Supply Charge		0.4118/kWh	183.66
Serial No : 41022135	Multiplier : 1	Metering Charge		0.6989/kWh	311.71
Period To : 07-16-2018	Pres Rdg : 4987	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4541	Others			1,281.14
No of Days : 30	Diff Rdg : 446	Subsidy on Lifeline Charge		0.0878/kWh	39.16
Avg kWh/day : 14.87	Registered : 446	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 508	Billed kWh : 446	NPC/PSALM Adjustment		0.2823/kWh	125.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,556.50	131.13
		Sub-Total			296.29
		Government Charges			
		Franchise Tax - Local			27.42
		LFT Differential		0.0061/kWh	2.72
		Value Added Tax			
		Generation			186.78
		Transmission			18.60
		System Loss			28.94
		Distribution			153.74
		Others			24.06
		NPC/PSALM Adjustment			2.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.62
		Environmental Charge		0.0025/kWh	1.12
		NPC Stranded Contract Costs		0.1938/kWh	86.43
		NPC Stranded Debts		0.0265/kWh	11.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	114.31
		Sub-Total			728.51
		CURRENT BILL - JULY 2018			5,538.81
		TOTAL AMOUNT DUE			12,095.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 6,544.00			



Total Sales (VAT Inclusive)	5,538.81	
Less : VAT	415.07	
Amount Net of VAT	5,123.74	
Less: BIR 2306	172.94	
BIR 2307	96.81	VATable Sales 4,810.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 313.44
Amount Due	4,853.99	VAT Zero Rated Sales 0.00
Add : VAT	415.07	VAT Amount 415.07
TOTAL AMOUNT DUE	5,269.06	TOTAL SALES 5,538.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/711/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

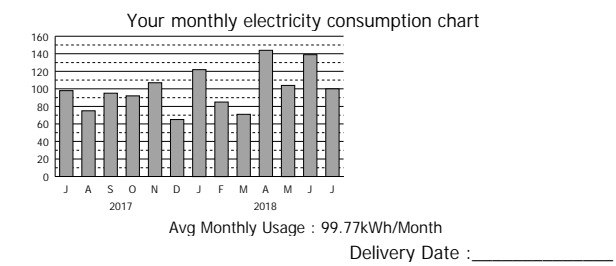
Customer Name : VIERNES,JOEY EDUARDO JUMAO-AS	Premise Address: BLOCK 07 LOT 11 DECA HOMES DUMLOG
Meter Number : BSV1701965	Billing Address: BLOCK 07 LOT 11 DECA HOMES DUMLOG
Pole Number : 1308361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65909056916

1015682472
Date : 07-16-2018
BC11/485.4/712/1308361/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6590905691-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,633.18	
Name : LERIO,JENNIFER SATO		CURRENT CHARGES			
Premise Address: BLOCK 07 LOTS 12 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 07 LOTS 12 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
TIN :		Sub-Total			724.86
Metering Information-----		Distribution Charges			
Meter No : BSV1702014 Pole No : 1308361		Distribution Charge		1.7506/kWh	175.06
Serial No : 41022184 Multiplier : 1		Supply Charge		0.4118/kWh	41.18
Period To : 07-16-2018 Pres Rdg : 1044		Metering Charge		0.6989/kWh	69.89
Period From : 06-16-2018 Prev Rdg : 944				5.00/month	5.00
No of Days : 30 Diff Rdg : 100		Sub-Total			291.13
Avg kWh/day : 3.33 Registered : 100		Others			
Conn Load : 508 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.23
		Surcharge		0.02 of 1,633.00	32.66
		Sub-Total			10.09
		Government Charges			
		Franchise Tax - Local			5.85
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			0.25
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			158.35
		CURRENT BILL - JULY 2018			1,184.43
		TOTAL AMOUNT DUE			2,817.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,303.00			



Total Sales (VAT Inclusive)	1,184.43
Less : VAT	88.37
Amount Net of VAT	1,096.06
Less: BIR 2306	36.85
BIR 2307	20.65
SC/PWD DISCOUNT	0.00
Amount Due	1,038.56
Add : VAT	88.37
TOTAL AMOUNT DUE	1,126.93
VATable Sales	1,026.08
VAT Exempt Sales	69.98
VAT Zero Rated Sales	0.00
VAT Amount	88.37
TOTAL SALES	1,184.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/712/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,JENNIFER SATO	Premise Address: BLOCK 07 LOTS 12 DECA HOMES TALISAY DUMLOG
Meter Number : BSV1702014	Billing Address: BLOCK 07 LOTS 12 DECA HOMES TALISAY DUMLOG
Pole Number : 1308361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

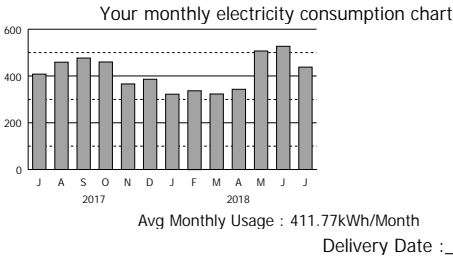
Bill ID 62021417306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62056544232

1015685968
Date : 07-16-2018
BC11/485.4/803/1308361/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6205654423-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,176.07	
Name : ABARQUEZ,ANA VILLA BORLASA		CURRENT CHARGES			
Premise Address: BLOCK 8 LOT 3 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 8 LOT 3 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	2,605.75
		Transmission Charge		0.3987/kWh	174.63
		System Loss Charge		0.9007/kWh	394.51
		Sub-Total			3,174.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	766.76
Meter No : BSV1701861	Pole No : 1308361	Supply Charge		0.4118/kWh	180.37
Serial No : 41022031	Multiplier : 1	Metering Charge		0.6989/kWh	306.12
Period To : 07-16-2018	Pres Rdg : 4115	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3677	Others			1,258.25
No of Days : 30	Diff Rdg : 438	Subsidy on Lifeline Charge		0.0878/kWh	38.46
Avg kWh/day : 14.60	Registered : 438	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 508	Billed kWh : 438	NPC/PSALM Adjustment		0.2823/kWh	123.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,176.00	123.52
		Sub-Total			285.72
		Government Charges			
		Franchise Tax - Local			26.90
		LFT Differential		0.0061/kWh	2.67
		Value Added Tax			
		Generation			183.42
		Transmission			18.27
		System Loss			28.43
		Distribution			150.99
		Others			23.00
		NPC/PSALM Adjustment			2.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.37
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	84.88
		NPC Stranded Debts		0.0265/kWh	11.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.26
		Sub-Total			714.80
		CURRENT BILL - JULY 2018			5,433.66
		TOTAL AMOUNT DUE			11,609.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	5,433.66	
Less : VAT	407.01	
Amount Net of VAT	5,026.65	
Less: BIR 2306	169.60	
BIR 2307	94.97	VATable Sales 4,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 307.79
Amount Due	4,762.08	VAT Zero Rated Sales 0.00
Add : VAT	407.01	VAT Amount 407.01
TOTAL AMOUNT DUE	5,169.09	TOTAL SALES 5,433.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/803/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

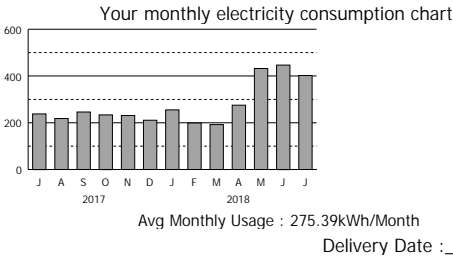
Customer Name : ABARQUEZ,ANA VILLA BORLASA	Premise Address: BLOCK 8 LOT 3 DECA HOMES TALISAY DUMLOG
Meter Number : BSV1701861	Billing Address: BLOCK 8 LOT 3 DECA HOMES TALISAY DUMLOG
Pole Number : 1308361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73285051790

1015688963
Date : 07-16-2018
BC11/485.4/804/1308361/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7328505179-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,146.55	
Name : CHAVEZ,HARREYSON CHOI BAQUIRAN		CURRENT CHARGES			
Premise Address: BLOCK 8 LOT 4 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 8 LOT 4 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	2,391.58
		Transmission Charge		0.3987/kWh	160.28
		System Loss Charge		0.9007/kWh	362.08
		Sub-Total			2,913.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	703.74
Meter No : MTR1091652	Pole No : 1308361	Supply Charge		0.4118/kWh	165.54
Serial No : 40043668	Multiplier : 1	Metering Charge		0.6989/kWh	280.96
Period To : 07-16-2018	Pres Rdg : 8141	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7739	Others			1,155.24
No of Days : 30	Diff Rdg : 402	Subsidy on Lifeline Charge		0.0878/kWh	35.30
Avg kWh/day : 13.40	Registered : 402	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 508	Billed kWh : 402	NPC/PSALM Adjustment		0.2823/kWh	113.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,146.50	82.93
		Sub-Total			231.79
		Government Charges			
		Franchise Tax - Local			24.52
		LFT Differential		0.0061/kWh	2.45
		Value Added Tax			
		Generation			168.34
		Transmission			16.77
		System Loss			26.10
		Distribution			138.63
		Others			17.43
		NPC/PSALM Adjustment			2.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.75
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	77.91
		NPC Stranded Debts		0.0265/kWh	10.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.03
		Sub-Total			652.25
		CURRENT BILL - JULY 2018			4,953.22
		TOTAL AMOUNT DUE			9,099.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	4,953.22	
Less : VAT	369.93	
Amount Net of VAT	4,583.29	
Less: BIR 2306	154.15	
BIR 2307	86.56	VATable Sales 4,300.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.32
Amount Due	4,342.58	VAT Zero Rated Sales 0.00
Add : VAT	369.93	VAT Amount 369.93
TOTAL AMOUNT DUE	4,712.51	TOTAL SALES 4,953.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/804/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,HARREYSON CHOI BAQUIRAN	Premise Address: BLOCK 8 LOT 4 DECA HOMES DUMLOG
Meter Number : MTR1091652	Billing Address: BLOCK 8 LOT 4 DECA HOMES DUMLOG
Pole Number : 1308361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

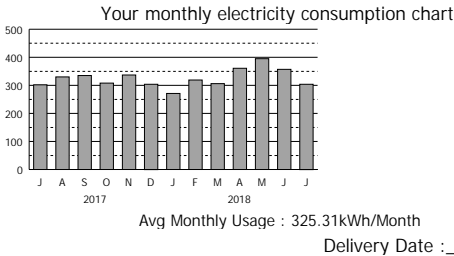
Bill ID 550751610147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55035155419

1015680351
Date : 07-16-2018
BC11/485.4/811/1291493/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5503515541-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,223.62	
Name : ARCALES,HENRY IAN RANULLO		CURRENT CHARGES			
Premise Address: BLOCK 08 LOT 11 DECA HOMES SUBDIVISION DUMLOG		Generation & Transmission			
Billing Address: BLOCK 08 LOT 11 DECA HOMES SUBDIVISION DUMLOG		Generation Charge		5.9492/kWh 1,808.56	
		Transmission Charge		0.3987/kWh 121.20	
		System Loss Charge		0.9007/kWh 273.81	
TIN :		Sub-Total		2,203.57	
Metering Information-----		Distribution Charges			
Meter No : MTR1069963 Pole No : 1291493		Distribution Charge		1.7506/kWh 532.18	
Serial No : 125288201 Multiplier : 1		Supply Charge		0.4118/kWh 125.19	
Period To : 07-16-2018 Pres Rdg : 12726		Metering Charge		0.6989/kWh 212.47	
Period From : 06-16-2018 Prev Rdg : 12422				5.00/month 5.00	
No of Days : 30 Diff Rdg : 304		Sub-Total		874.84	
Avg kWh/day : 10.13 Registered : 304		Others			
Conn Load : 508 Billed kWh : 304		Subsidy on Lifeline Charge		0.0878/kWh 26.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 85.82	
		Surcharge		0.02 of 4,223.50 84.47	
		Sub-Total		197.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		18.67	
		LFT Differential		0.0061/kWh 1.85	
		Value Added Tax			
		Generation		127.30	
		Transmission		12.68	
		System Loss		19.72	
		Distribution		104.98	
		Others		15.81	
		NPC/PSALM Adjustment		2.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.46	
		Environmental Charge		0.0025/kWh 0.76	
		NPC Stranded Contract Costs		0.1938/kWh 58.92	
		NPC Stranded Debts		0.0265/kWh 8.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 77.92	
		Sub-Total		496.14	
		CURRENT BILL - JULY 2018		3,771.59	
		TOTAL AMOUNT DUE		7,995.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	3,771.59
Less : VAT	282.50
Amount Net of VAT	3,489.09
Less: BIR 2306	117.72
BIR 2307	65.92
SC/PWD DISCOUNT	0.00
Amount Due	3,305.45
Add : VAT	282.50
TOTAL AMOUNT DUE	3,587.95
VATable Sales	3,275.45
VAT Exempt Sales	213.64
VAT Zero Rated Sales	0.00
VAT Amount	282.50
TOTAL SALES	3,771.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/811/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

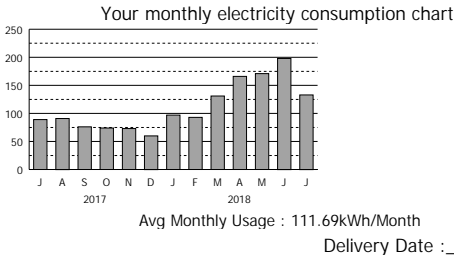
Customer Name : ARCALES,HENRY IAN RANULLO	Premise Address: BLOCK 08 LOT 11 DECA HOMES SUBDIVISION DUMLOG
Meter Number : MTR1069963	Billing Address: BLOCK 08 LOT 11 DECA HOMES SUBDIVISION DUMLOG
Pole Number : 1291493	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23674059656

1015690273
Date : 07-16-2018
BC11/485.4/818/1159253/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2367405965-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GARCIA,KRISTINA MONINA JALLORINA Premise Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY Billing Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1122178 Pole No : 1159253 Serial No : 84446828 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2913 Period From : 06-16-2018 Prev Rdg : 2780 No of Days : 30 Diff Rdg : 133 Avg kWh/day : 4.43 Registered : 133 Conn Load : 566 Billed kWh : 133 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,358.29
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 791.24
		Transmission Charge	0.3987/kWh 53.03
		System Loss Charge	0.9007/kWh 119.79
		Sub-Total	964.06
		Distribution Charges	
		Distribution Charge	1.7506/kWh 232.83
		Supply Charge	0.4118/kWh 54.77
		Metering Charge	0.6989/kWh 92.95
			5.00/month 5.00
		Sub-Total	385.55
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.68
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 2,358.50 47.17
		Sub-Total	58.88
		Government Charges	
		Franchise Tax - Local	8.03
		LFT Differential	0.0061/kWh 0.81
		Value Added Tax	
		Generation	55.70
		Transmission	5.54
		System Loss	8.64
		Distribution	46.27
		Others	8.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		NPC Stranded Debts	0.0265/kWh 3.52
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 34.09
		Sub-Total	217.61
		CURRENT BILL - JULY 2018	1,626.10
		TOTAL AMOUNT DUE	3,984.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 2,067.00	



Total Sales (VAT Inclusive)	1,626.10	
Less : VAT	124.28	
Amount Net of VAT	1,501.82	
Less: BIR 2306	51.80	
BIR 2307	28.35	VATable Sales 1,408.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.33
Amount Due	1,421.67	VAT Zero Rated Sales 0.00
Add : VAT	124.28	VAT Amount 124.28
TOTAL AMOUNT DUE	1,545.95	TOTAL SALES 1,626.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/818/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

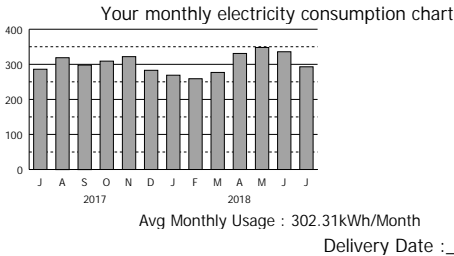
Customer Name : GARCIA,KRISTINA MONINA JALLORINA	Premise Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY
Meter Number : MTR1122178	Billing Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY
Pole Number : 1159253	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06126840351

1015683124
Date : 07-16-2018
BC11/485.4/1005/1291486/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0612684035-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,336.47	
Name : ALIPIN,ARNULFO OBEJERO		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG		Generation & Transmission			
Billing Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG		Generation Charge		5.9492/kWh	1,743.12
		Transmission Charge		0.3987/kWh	116.82
		System Loss Charge		0.9007/kWh	263.91
		Sub-Total			2,123.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	512.93
Meter No : BSV1703045	Pole No : 1291486	Supply Charge		0.4118/kWh	120.66
Serial No : 41023215	Multiplier : 1	Metering Charge		0.6989/kWh	204.78
Period To : 07-16-2018	Pres Rdg : 3100	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2807	Others			843.37
No of Days : 30	Diff Rdg : 293	Subsidy on Lifeline Charge		0.0878/kWh	25.73
Avg kWh/day : 9.77	Registered : 293	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 705	Billed kWh : 293	NPC/PSALM Adjustment		0.2823/kWh	82.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,336.50	86.73
		Sub-Total			195.23
		Government Charges			
		Franchise Tax - Local			18.03
		LFT Differential		0.0061/kWh	1.79
		Value Added Tax			
		Generation			122.70
		Transmission			12.21
		System Loss			19.03
		Distribution			101.20
		Others			15.88
		NPC/PSALM Adjustment			1.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.10
		Sub-Total			478.89
		CURRENT BILL - JULY 2018			3,641.34
		TOTAL AMOUNT DUE			7,977.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,406.00			



Total Sales (VAT Inclusive)	3,641.34	
Less : VAT	272.96	
Amount Net of VAT	3,368.38	
Less: BIR 2306	113.74	
BIR 2307	63.65	VATable Sales 3,162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.93
Amount Due	3,190.99	VAT Zero Rated Sales 0.00
Add : VAT	272.96	VAT Amount 272.96
TOTAL AMOUNT DUE	3,463.95	TOTAL SALES 3,641.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1005/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

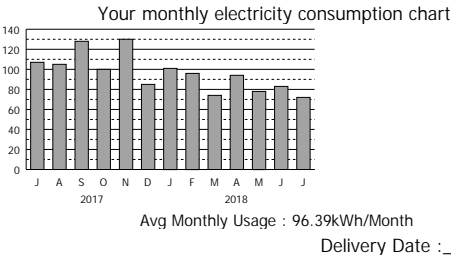
Customer Name : ALIPIN,ARNULFO OBEJERO	Premise Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG
Meter Number : BSV1703045	Billing Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG
Pole Number : 1291486	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94744485593

1015693896
Date : 07-16-2018
BC11/485.4/1007/1291486/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9474448559-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	916.40	
Name : SABANDAL,GLENN GAPASIN		CURRENT CHARGES		
Premise Address: BLOCK 10 LOT 07 DECA HOMES TALISAY DUMLOG		Generation & Transmission		
Billing Address: BLOCK 10 LOT 07 DECA HOMES TALISAY DUMLOG		Generation Charge	5.9492/kWh	428.34
		Transmission Charge	0.3987/kWh	28.71
		System Loss Charge	0.9007/kWh	64.85
		Sub-Total		521.90
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	126.04
Meter No : BSV1703042	Pole No : 1291486	Supply Charge	0.4118/kWh	29.65
Serial No : 41023212	Multiplier : 1	Metering Charge	0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 937		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 865	Sub-Total		211.01
No of Days : 30	Diff Rdg : 72	Others		
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Conn Load : 705	Billed kWh : 72	NPC/PSALM Adjustment	0.2823/kWh	20.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 916.50	18.33
		Sub-Total		- 71.28
		Government Charges		
		Franchise Tax - Local		3.77
		LFT Differential	0.0061/kWh	0.44
		Value Added Tax		
		Generation		30.15
		Transmission		3.00
		System Loss		4.67
		Distribution		25.32
		Others		- 6.82
		NPC/PSALM Adjustment		0.48
		Universal Charge		
		Missionary Electrification	0.1561/kWh	11.23
		Environmental Charge	0.0025/kWh	0.18
		NPC Stranded Contract Costs	0.1938/kWh	13.95
		NPC Stranded Debts	0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
		Sub-Total		106.73
		CURRENT BILL - JULY 2018		768.36
		TOTAL AMOUNT DUE		1,684.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 30, 2018 - 829.00		



Total Sales (VAT Inclusive)	768.36	
Less : VAT	56.80	
Amount Net of VAT	711.56	
Less: BIR 2306	23.69	
BIR 2307	13.32	VATable Sales 661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.93
Amount Due	674.55	VAT Zero Rated Sales 0.00
Add : VAT	56.80	VAT Amount 56.80
TOTAL AMOUNT DUE	731.35	TOTAL SALES 768.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1007/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

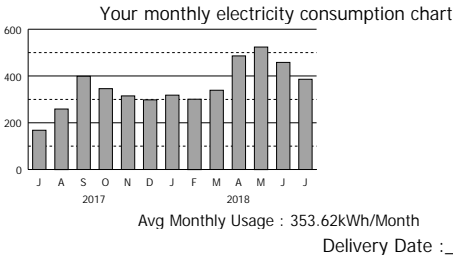
Customer Name : SABANDAL,GLENN GAPASIN	Premise Address: BLOCK 10 LOT 07 DECA HOMES TALISAY DUMLOG
Meter Number : BSV1703042	Billing Address: BLOCK 10 LOT 07 DECA HOMES TALISAY DUMLOG
Pole Number : 1291486	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21939312035

1015685821
Date : 07-16-2018
BC11/485.4/1014/1291430/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2193931203-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,642.23	
Name : FLORES,BRYAN MAWALIC		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 14 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 10 LOT 14 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	2,296.39
		Transmission Charge		0.3987/kWh	153.90
		System Loss Charge		0.9007/kWh	347.67
		Sub-Total			2,797.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	675.73
Meter No : BSV1702777 Pole No : 1291430		Supply Charge		0.4118/kWh	158.95
Serial No : 41022947 Multiplier : 1		Metering Charge		0.6989/kWh	269.78
Period To : 07-16-2018 Pres Rdg : 3855				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3469		Sub-Total			1,109.46
No of Days : 30 Diff Rdg : 386		Others			
Avg kWh/day : 12.87 Registered : 386		Subsidy on Lifeline Charge		0.0878/kWh	33.89
Conn Load : 508 Billed kWh : 386		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	108.97
		Surcharge		0.02 of 8,642.00	172.84
		Sub-Total			315.78
		Government Charges			
		Franchise Tax - Local			24.07
		LFT Differential		0.0061/kWh	2.35
		Value Added Tax			
		Generation			161.64
		Transmission			16.10
		System Loss			25.06
		Distribution			133.14
		Others			27.99
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		NPC Stranded Debts		0.0265/kWh	10.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.93
		Sub-Total			638.11
		CURRENT BILL - JULY 2018			4,861.31
		TOTAL AMOUNT DUE			10,503.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	4,861.31	
Less : VAT	366.49	
Amount Net of VAT	4,494.82	
Less: BIR 2306	152.72	
BIR 2307	84.99	VATable Sales 4,223.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 271.62
Amount Due	4,257.11	VAT Zero Rated Sales 0.00
Add : VAT	366.49	VAT Amount 366.49
TOTAL AMOUNT DUE	4,623.60	TOTAL SALES 4,861.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1014/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,BRYAN MAWALIC	Premise Address: BLOCK 10 LOT 14 DECA HOMES DUMLOG
Meter Number : BSV1702777	Billing Address: BLOCK 10 LOT 14 DECA HOMES DUMLOG
Pole Number : 1291430	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

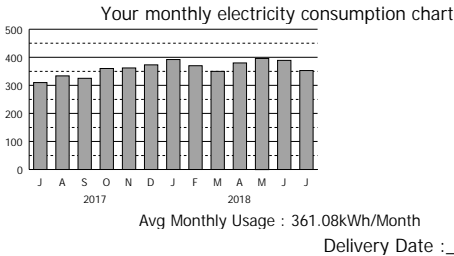
Bill ID 838140796629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83816940999

1015690234
Date : 07-16-2018
BC11/485.4/1016/1291430/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381694099-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,761.42	
Name : SABARRE,DANILO JR. CAZON		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	2,100.07
		Transmission Charge		0.3987/kWh	140.74
		System Loss Charge		0.9007/kWh	317.95
		Sub-Total			2,558.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	617.96
Meter No : BSV1704252	Pole No : 1291430	Supply Charge		0.4118/kWh	145.37
Serial No : 41024422	Multiplier : 1	Metering Charge		0.6989/kWh	246.71
Period To : 07-16-2018	Pres Rdg : 3813	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3460	Others			1,015.04
No of Days : 30	Diff Rdg : 353	Subsidy on Lifeline Charge		0.0878/kWh	30.99
Avg kWh/day : 11.77	Registered : 353	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 566	Billed kWh : 353	NPC/PSALM Adjustment		0.2823/kWh	99.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,761.50	95.23
		Sub-Total			225.94
		Government Charges			
		Franchise Tax - Local			21.66
		LFT Differential		0.0061/kWh	2.15
		Value Added Tax			
		Generation			147.82
		Transmission			14.71
		System Loss			22.91
		Distribution			121.80
		Others			18.01
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.10
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.41
		NPC Stranded Debts		0.0265/kWh	9.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.47
		Sub-Total			575.61
		CURRENT BILL - JULY 2018			4,375.35
		TOTAL AMOUNT DUE			9,136.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,900.00			



Total Sales (VAT Inclusive)	4,375.35	
Less : VAT	327.59	
Amount Net of VAT	4,047.76	
Less: BIR 2306	136.50	
BIR 2307	76.47	VATable Sales 3,799.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.02
Amount Due	3,834.79	VAT Zero Rated Sales 0.00
Add : VAT	327.59	VAT Amount 327.59
TOTAL AMOUNT DUE	4,162.38	TOTAL SALES 4,375.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1016/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABARRE,DANILO JR. CAZON	Premise Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG
Meter Number : BSV1704252	Billing Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG
Pole Number : 1291430	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

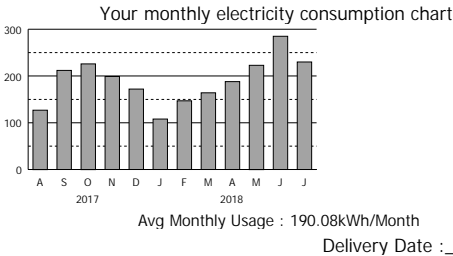
Bill ID 664042375633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66494554919

1015683461
Date : 07-16-2018
BC11/485.4/1041/1291514/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6649455491-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,385.48	
Name : MACALINAO,FELISA TANO		CURRENT CHARGES			
Premise Address: PHS I BLK 10 LOT 41 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHS I BLK 10 LOT 41 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,368.32
TIN :		Transmission Charge		0.3987/kWh	91.70
Metering Information-----		System Loss Charge		0.9007/kWh	207.16
Meter No : MTR1226363	Pole No : 1291514	Sub-Total			1,667.18
Serial No : 41019063	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 2281	Distribution Charge		1.7506/kWh	402.64
Period From : 06-16-2018	Prev Rdg : 2051	Supply Charge		0.4118/kWh	94.71
No of Days : 30	Diff Rdg : 230	Metering Charge		0.6989/kWh	160.75
Avg kWh/day : 7.67	Registered : 230	Sub-Total		5.00/month	5.00
Conn Load : 584	Billed kWh : 230	Others			663.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 3,385.50	67.71
		Sub-Total			87.95
		Government Charges			
		Franchise Tax - Local			13.78
		LFT Differential		0.0061/kWh	1.40
		Value Added Tax			
		Generation			96.31
		Transmission			9.58
		System Loss			14.94
		Distribution			79.57
		Others			12.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		NPC Stranded Debts		0.0265/kWh	6.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.95
		Sub-Total			374.06
		CURRENT BILL - JULY 2018			2,792.29
		TOTAL AMOUNT DUE			6,177.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,630.00			



Total Sales (VAT Inclusive)	2,792.29	
Less : VAT	212.78	
Amount Net of VAT	2,579.51	
Less: BIR 2306	88.68	
BIR 2307	48.67	VATable Sales 2,418.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.28
Amount Due	2,442.16	VAT Zero Rated Sales 0.00
Add : VAT	212.78	VAT Amount 212.78
TOTAL AMOUNT DUE	2,654.94	TOTAL SALES 2,792.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1041/0/31/07-16-2018/49

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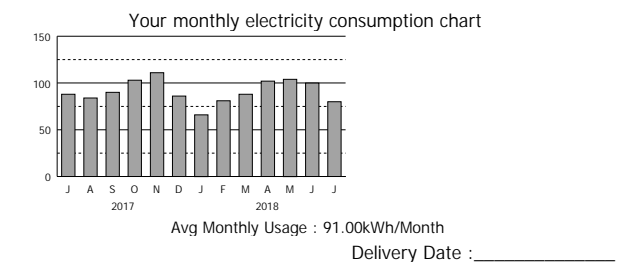
Customer Name : MACALINAO,FELISA TANO	Premise Address: PHS I BLK 10 LOT 41 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1226363	Billing Address: PHS I BLK 10 LOT 41 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1291514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37445344676

1015686794
Date : 07-16-2018
BC11/485.4/1117/1134125/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3744534467-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,192.26	
Name : SERENO,CARMELI TA ALBIOR		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 17 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 11 LOT 17 DECA HOMES		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : BSV1704210 Pole No : 1134125		Supply Charge		0.4118/kWh	32.94
Serial No : 41024380 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018 Pres Rdg : 942				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 862		Sub-Total			233.90
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Conn Load : 508 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh	22.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,507.50	50.15
		Sub-Total			- 49.34
		Government Charges			
		Franchise Tax - Local			4.36
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 3.97
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			122.31
		CURRENT BILL - JULY 2018			886.77
		TOTAL AMOUNT DUE			2,079.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,315.00			



Total Sales (VAT Inclusive)	886.77
Less : VAT	66.65
Amount Net of VAT	820.12
Less: BIR 2306	27.78
BIR 2307	15.39
SC/PWD DISCOUNT	0.00
Amount Due	776.95
Add : VAT	66.65
TOTAL AMOUNT DUE	843.60
VATable Sales	764.46
VAT Exempt Sales	55.66
VAT Zero Rated Sales	0.00
VAT Amount	66.65
TOTAL SALES	886.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1117/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

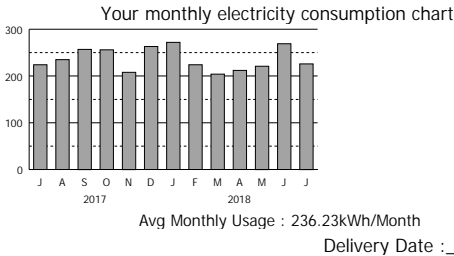
Customer Name : SERENO,CARMELI TA ALBIOR	Premise Address: BLOCK 11 LOT 17 DECA HOMES
Meter Number : BSV1704210	Billing Address: BLOCK 11 LOT 17 DECA HOMES
Pole Number : 1134125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09367499515

1015691595
Date : 07-16-2018
BC11/485.4/1118/1134125/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0936749951-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,277.72	
Name : VERDEJO,MARY GRACE CARVELLI DA		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 18 DECA HOMES SUBD		Generation & Transmission			
Billing Address: BLOCK 11 LOT 18 DECA HOMES SUBD		Generation Charge		5.9492/kWh	1,344.52
		Transmission Charge		0.3987/kWh	90.11
		System Loss Charge		0.9007/kWh	203.56
		Sub-Total			1,638.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	395.64
Meter No : BSV1704249	Pole No : 1134125	Supply Charge		0.4118/kWh	93.07
Serial No : 41024419	Multiplier : 1	Metering Charge		0.6989/kWh	157.95
Period To : 07-16-2018	Pres Rdg : 2415	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2189	Others			651.66
No of Days : 30	Diff Rdg : 226	Subsidy on Lifeline Charge		0.0878/kWh	19.84
Avg kWh/day : 7.53	Registered : 226	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 777	Billed kWh : 226	NPC/PSALM Adjustment		0.2823/kWh	63.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,277.50	65.55
		Sub-Total			149.24
		Government Charges			
		Franchise Tax - Local			13.90
		LFT Differential		0.0061/kWh	1.38
		Value Added Tax			
		Generation			94.65
		Transmission			9.43
		System Loss			14.67
		Distribution			78.20
		Others			12.09
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.27
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.80
		NPC Stranded Debts		0.0265/kWh	5.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.92
		Sub-Total			369.37
		CURRENT BILL - JULY 2018			2,808.46
		TOTAL AMOUNT DUE			6,086.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,735.00			



Total Sales (VAT Inclusive)	2,808.46	
Less : VAT	210.54	
Amount Net of VAT	2,597.92	
Less: BIR 2306	87.72	
BIR 2307	49.09	VATable Sales 2,439.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.83
Amount Due	2,461.11	VAT Zero Rated Sales 0.00
Add : VAT	210.54	VAT Amount 210.54
TOTAL AMOUNT DUE	2,671.65	TOTAL SALES 2,808.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1118/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDEJO,MARY GRACE CARVELLI DA	Premise Address: BLOCK 11 LOT 18 DECA HOMES SUBD
Meter Number : BSV1704249	Billing Address: BLOCK 11 LOT 18 DECA HOMES SUBD
Pole Number : 1134125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

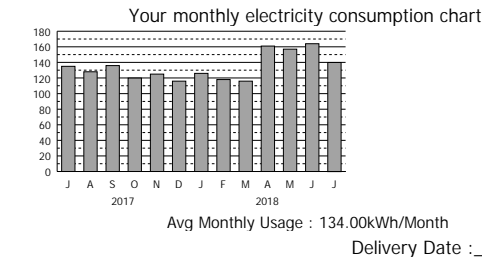
Bill ID : 004703921215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00452072366

1015681142
Date : 07-16-2018
BC11/485.4/1124/1169554/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0045207236-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,007.45	
Name : ROMEO,DAISY ARNADO		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 24 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 11 LOT 24 DECA HOMES		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : BSV1702736	Pole No : 1169554	Supply Charge		0.4118/kWh	57.65
Serial No : 41022906	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018	Pres Rdg : 1373	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1233	Others		405.58	
No of Days : 30	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.67	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 777	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,007.50	40.15
		Sub-Total			91.99
		Government Charges			
		Franchise Tax - Local			8.62
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			7.43
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			228.96
		CURRENT BILL - JULY 2018			1,741.34
		TOTAL AMOUNT DUE			3,748.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,950.00			



Total Sales (VAT Inclusive)	1,741.34	
Less : VAT	130.57	
Amount Net of VAT	1,610.77	
Less: BIR 2306	54.41	
BIR 2307	30.44	VATable Sales 1,512.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.39
Amount Due	1,525.92	VAT Zero Rated Sales 0.00
Add : VAT	130.57	VAT Amount 130.57
TOTAL AMOUNT DUE	1,656.49	TOTAL SALES 1,741.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1124/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

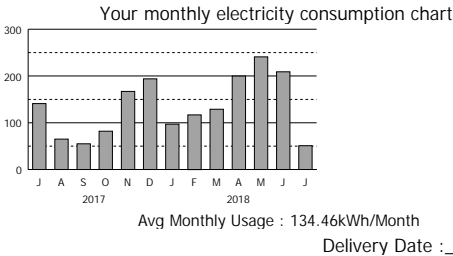
Customer Name : ROMEO,DAISY ARNADO	Premise Address: BLOCK 11 LOT 24 DECA HOMES
Meter Number : BSV1702736	Billing Address: BLOCK 11 LOT 24 DECA HOMES
Pole Number : 1169554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

27228302934

1015685822
Date : 07-16-2018
BC11/485.4/1127/1291430/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2722830293-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,566.89	
Name : RYAN,MARIA CHYD CABASISI		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 27 DECA HOMES DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 11 LOT 27 DECA HOMES DUMLOG, TALISAY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : BSV1702678 Pole No : 1291430		Distribution Charge		1.7506/kWh 89.28	
Serial No : 41022848 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-16-2018 Pres Rdg : 1497		Metering Charge		0.6989/kWh 35.64	
Period From : 06-16-2018 Prev Rdg : 1446				5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 508 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 2,567.00 51.34	
		Sub-Total		- 90.44	
		Government Charges			
		Franchise Tax - Local		2.45	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 7.02	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		73.37	
		CURRENT BILL - JULY 2018		503.53	
		TOTAL AMOUNT DUE		3,070.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 2,974.00			



Total Sales (VAT Inclusive)	503.53
Less : VAT	38.22
Amount Net of VAT	465.31
Less: BIR 2306	15.93
BIR 2307	8.66
SC/PWD DISCOUNT	0.00
Amount Due	440.72
Add : VAT	38.22
TOTAL AMOUNT DUE	478.94
VATable Sales	430.16
VAT Exempt Sales	35.15
VAT Zero Rated Sales	0.00
VAT Amount	38.22
TOTAL SALES	503.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1127/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

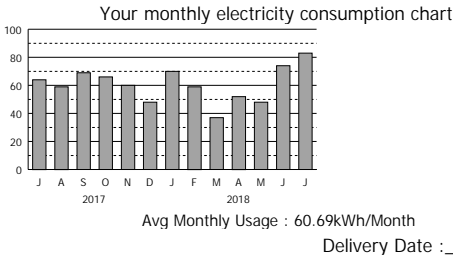
Customer Name : RYAN,MARIA CHYD CABASISI	Premise Address: BLOCK 11 LOT 27 DECA HOMES DUMLOG, TALISAY
Meter Number : BSV1702678	Billing Address: BLOCK 11 LOT 27 DECA HOMES DUMLOG, TALISAY
Pole Number : 1291430	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36980624567

1015685832
Date : 07-16-2018
BC11/485.4/1139/1291430/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3698062456-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		767.47	
Name : BALUYUT,ANTONIETTA LLEVADO		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 39 DECA HOMES SUBD. DUMLOG		Generation & Transmission			
Billing Address: BLOCK 11 LOT 39 DECA HOMES SUBD. DUMLOG		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
		Sub-Total		601.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 145.30	
Meter No : BSV1702855 Pole No : 1291430		Supply Charge		0.4118/kWh 34.18	
Serial No : 41023025 Multiplier : 1		Metering Charge		0.6989/kWh 58.01	
Period To : 07-16-2018 Pres Rdg : 610				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 527		Sub-Total		242.49	
No of Days : 30 Diff Rdg : 83		Others			
Avg kWh/day : 2.77 Registered : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Conn Load : 508 Billed kWh : 83		NPC/PSALM Adjustment		0.2823/kWh 23.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 767.50 15.35	
		Sub-Total		- 45.63	
		Government Charges			
		Franchise Tax - Local		4.55	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.88	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		126.16	
		CURRENT BILL - JULY 2018		924.65	
		TOTAL AMOUNT DUE		1,692.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 376.00			



Total Sales (VAT Inclusive)	924.65
Less : VAT	68.38
Amount Net of VAT	856.27
Less: BIR 2306	28.50
BIR 2307	16.07
SC/PWD DISCOUNT	0.00
Amount Due	811.70
Add : VAT	68.38
TOTAL AMOUNT DUE	880.08
VATable Sales	798.49
VAT Exempt Sales	57.78
VAT Zero Rated Sales	0.00
VAT Amount	68.38
TOTAL SALES	924.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1139/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

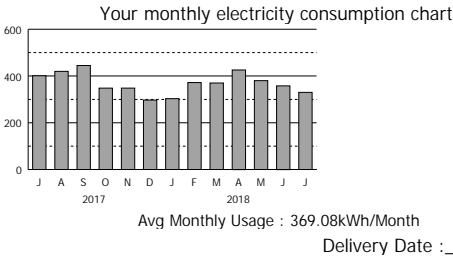
Customer Name : BALUYUT,ANTONIETTA LLEVADO	Premise Address: BLOCK 11 LOT 39 DECA HOMES SUBD. DUMLOG
Meter Number : BSV1702855	Billing Address: BLOCK 11 LOT 39 DECA HOMES SUBD. DUMLOG
Pole Number : 1291430	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54341831680

1015693406
Date : 07-16-2018
BC11/485.4/1142/1291486/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5434183168-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,388.92	
Name : YBANEZ,LESLEY CABRERA		CURRENT CHARGES			
Premise Address: BLOCK 11 LOTS 42 DECA HOMES DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 11 LOTS 42 DECA HOMES DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,963.24
		Transmission Charge		0.3987/kWh	131.57
		System Loss Charge		0.9007/kWh	297.23
		Sub-Total			2,392.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	577.70
Meter No : BSV1702693	Pole No : 1291486	Supply Charge		0.4118/kWh	135.89
Serial No : 41022863	Multiplier : 1	Metering Charge		0.6989/kWh	230.64
Period To : 07-16-2018	Pres Rdg : 3617			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3287	Sub-Total			949.23
No of Days : 30	Diff Rdg : 330	Others			
Avg kWh/day : 11.00	Registered : 330	Subsidy on Lifeline Charge		0.0878/kWh	28.97
Conn Load : 472	Billed kWh : 330	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	93.16
		Surcharge		0.02 of 4,389.00	87.78
		Sub-Total			209.98
		Government Charges			
		Franchise Tax - Local			20.24
		LFT Differential		0.0061/kWh	2.01
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			16.69
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			538.04
		CURRENT BILL - JULY 2018			4,089.29
		TOTAL AMOUNT DUE			8,478.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,719.00			



Total Sales (VAT Inclusive)	4,089.29	
Less : VAT	306.17	
Amount Net of VAT	3,783.12	
Less: BIR 2306	127.58	
BIR 2307	71.47	VATable Sales 3,551.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.87
Amount Due	3,584.07	VAT Zero Rated Sales 0.00
Add : VAT	306.17	VAT Amount 306.17
TOTAL AMOUNT DUE	3,890.24	TOTAL SALES 4,089.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1142/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,LESLEY CABRERA	Premise Address: BLOCK 11 LOTS 42 DECA HOMES DUMLOG, TALISAY
Meter Number : BSV1702693	Billing Address: BLOCK 11 LOTS 42 DECA HOMES DUMLOG, TALISAY
Pole Number : 1291486	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

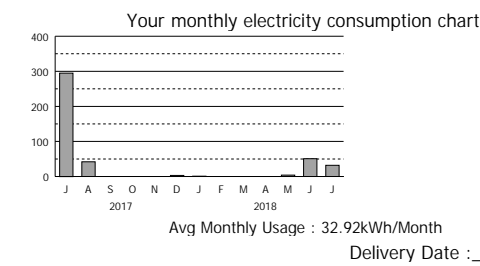
Bill ID 950670002814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95054167622

1015680316
Date : 07-16-2018
BC11/485.4/1149/1291486/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9505416762-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		413.51	
Name : CANETE,FELISTELA MENDRES		CURRENT CHARGES			
Premise Address: BLK 11 LOT 49 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLK 11 LOT 49 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : BSV1704032 Pole No : 1291486		Distribution Charge		1.7506/kWh 56.02	
Serial No : 41024202 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 91		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 59				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 805 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 413.50 8.27	
		Sub-Total		- 146.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.03	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.09	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		37.09	
		CURRENT BILL - JULY 2018		218.64	
		TOTAL AMOUNT DUE		632.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 13, 2018 - 40.00			



Total Sales (VAT Inclusive)	218.64	
Less : VAT	15.54	
Amount Net of VAT	203.10	
Less: BIR 2306	6.48	
BIR 2307	3.66	VATable Sales 181.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.55
Amount Due	192.96	VAT Zero Rated Sales 0.00
Add : VAT	15.54	VAT Amount 15.54
TOTAL AMOUNT DUE	208.50	TOTAL SALES 218.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1149/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,FELISTELA MENDRES	Premise Address: BLK 11 LOT 49 DECA HOMES DUMLOG
Meter Number : BSV1704032	Billing Address: BLK 11 LOT 49 DECA HOMES DUMLOG
Pole Number : 1291486	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

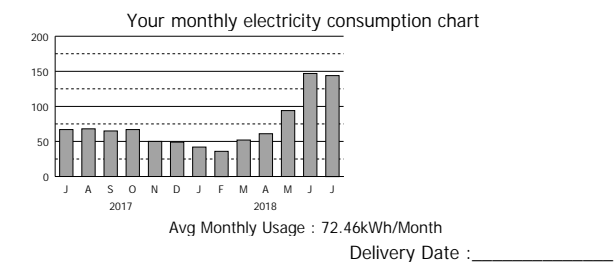
Bill ID 910780941444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91054398200

1015683247
Date : 07-16-2018
BC11/485.4/1151/1291486/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9105439820-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RICO,DAISY SALAMANCA Premise Address: BLOCK 11 LOT 51 DECA HOMES DUMLOG Billing Address: BLOCK 11 LOT 51 DECA HOMES DUMLOG		PREVIOUS BALANCE		1,786.11	
TIN : Metering Information----- Meter No : BSV1702732 Pole No : 1291486 Serial No : 41022902 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 763 Period From : 06-16-2018 Prev Rdg : 619 No of Days : 30 Diff Rdg : 144 Avg kWh/day : 4.80 Registered : 144 Conn Load : 777 Billed kWh : 144		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 856.68 Transmission Charge 0.3987/kWh 57.41 System Loss Charge 0.9007/kWh 129.70 Sub-Total 1,043.79 Distribution Charges Distribution Charge 1.7506/kWh 252.09 Supply Charge 0.4118/kWh 59.30 Metering Charge 0.6989/kWh 100.64 5.00/month 5.00 Sub-Total 417.03 Others Subsidy on Lifeline Charge 0.0878/kWh 12.64 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 40.65 Surcharge 0.02 of 1,786.00 35.72 Sub-Total 89.04 Government Charges Franchise Tax - Local 8.83 LFT Differential 0.0061/kWh 0.88 Value Added Tax Generation 60.30 Transmission 6.01 System Loss 9.34 Distribution 50.04 Others 6.97 NPC/PSALM Adjustment 0.95 Universal Charge Missionary Electrification 0.1561/kWh 22.48 Environmental Charge 0.0025/kWh 0.36 NPC Stranded Contract Costs 0.1938/kWh 27.91 NPC Stranded Debts 0.0265/kWh 3.82 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 36.91 Sub-Total 234.80 CURRENT BILL - JULY 2018 1,784.66			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 3,570.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 19, 2018 - 1,093.00	



Total Sales (VAT Inclusive)	1,784.66
Less : VAT	133.61
Amount Net of VAT	1,651.05
Less: BIR 2306	55.66
BIR 2307	31.19
SC/PWD DISCOUNT	0.00
Amount Due	1,564.20
Add : VAT	133.61
TOTAL AMOUNT DUE	1,697.81
VATable Sales	1,549.86
VAT Exempt Sales	101.19
VAT Zero Rated Sales	0.00
VAT Amount	133.61
TOTAL SALES	1,784.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1151/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

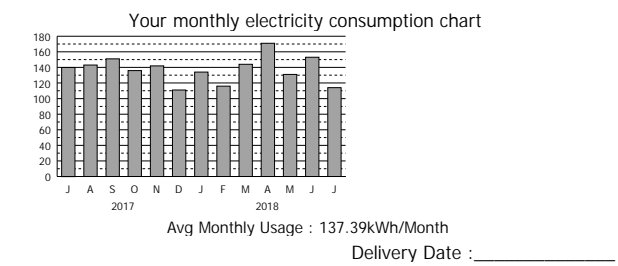
Customer Name : RICO,DAISY SALAMANCA	Premise Address: BLOCK 11 LOT 51 DECA HOMES DUMLOG
Meter Number : BSV1702732	Billing Address: BLOCK 11 LOT 51 DECA HOMES DUMLOG
Pole Number : 1291486	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01358685616

1015683672
Date : 07-16-2018
BC11/485.4/1302/1134125/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135868561-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,722.16	
Name : EGOS,HAIDEE LOMERA		CURRENT CHARGES			
Premise Address: BLOCK13 LOT2 DECA HOMES SUBD. DUMLOG		Generation & Transmission			
Billing Address: BLOCK13 LOT2 DECA HOMES SUBD. DUMLOG		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : BSV1700831	Pole No : 1134125	Supply Charge		0.4118/kWh	46.95
Serial No : 41021001	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 1385	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1271	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 608	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,722.00	74.44
		Sub-Total			116.65
		Government Charges			
		Franchise Tax - Local			7.26
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			11.09
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			191.84
		CURRENT BILL - JULY 2018			1,466.02
		TOTAL AMOUNT DUE			5,188.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,466.02
Less : VAT	111.47
Amount Net of VAT	1,354.55
Less: BIR 2306	46.44
BIR 2307	25.64
SC/PWD DISCOUNT	0.00
Amount Due	1,282.47
Add : VAT	111.47
TOTAL AMOUNT DUE	1,393.94
VATable Sales	1,274.18
VAT Exempt Sales	80.37
VAT Zero Rated Sales	0.00
VAT Amount	111.47
TOTAL SALES	1,466.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1302/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOS,HAIDEE LOMERA	Premise Address: BLOCK13 LOT2 DECA HOMES SUBD. DUMLOG
Meter Number : BSV1700831	Billing Address: BLOCK13 LOT2 DECA HOMES SUBD. DUMLOG
Pole Number : 1134125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

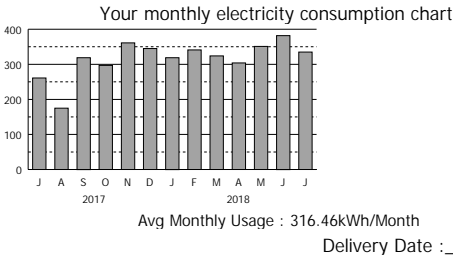
Bill ID 636387169522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63661268399

1015690458
Date : 07-16-2018
BC11/485.4/1303/1134125/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6366126839-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,666.44	
Name : AMANDORON, MARESA FLORES		CURRENT CHARGES			
Premise Address: BLK 13 LOT 03 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLK 13 LOT 03 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	1,992.98
		Transmission Charge		0.3987/kWh	133.56
		System Loss Charge		0.9007/kWh	301.73
		Sub-Total			2,428.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	586.45
Meter No : BSV1700829 Pole No : 1134125		Supply Charge		0.4118/kWh	137.95
Serial No : 41020999 Multiplier : 1		Metering Charge		0.6989/kWh	234.13
Period To : 07-16-2018 Pres Rdg : 3427				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3092		Sub-Total			963.53
No of Days : 30 Diff Rdg : 335		Others			
Avg kWh/day : 11.17 Registered : 335		Subsidy on Lifeline Charge		0.0878/kWh	29.41
Conn Load : 577 Billed kWh : 335		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	94.57
		Surcharge		0.02 of 4,666.50	93.33
		Sub-Total			217.38
		Government Charges			
		Franchise Tax - Local			20.57
		LFT Differential		0.0061/kWh	2.04
		Value Added Tax			
		Generation			140.29
		Transmission			13.97
		System Loss			21.76
		Distribution			115.62
		Others			17.45
		NPC/PSALM Adjustment			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.29
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.92
		NPC Stranded Debts		0.0265/kWh	8.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.86
		Sub-Total			546.71
		CURRENT BILL - JULY 2018			4,155.89
		TOTAL AMOUNT DUE			8,822.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,335.00			



Total Sales (VAT Inclusive)	4,155.89
Less : VAT	311.31
Amount Net of VAT	3,844.58
Less: BIR 2306	129.74
BIR 2307	72.64
SC/PWD DISCOUNT	0.00
Amount Due	3,642.20
Add : VAT	311.31
TOTAL AMOUNT DUE	3,953.51
VATable Sales	3,609.18
VAT Exempt Sales	235.40
VAT Zero Rated Sales	0.00
VAT Amount	311.31
TOTAL SALES	4,155.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1303/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

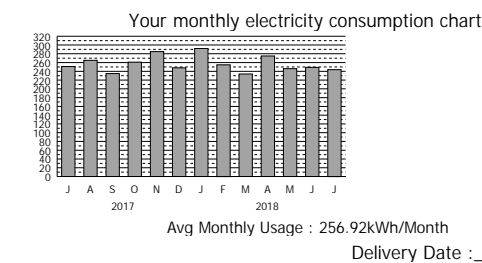
Customer Name : AMANDORON, MARESA FLORES	Premise Address: BLK 13 LOT 03 DECA HOMES DUMLOG
Meter Number : BSV1700829	Billing Address: BLK 13 LOT 03 DECA HOMES DUMLOG
Pole Number : 1134125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73975321776

1015691047
Date : 07-16-2018
BC11/485.4/1305/1134125/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7397532177-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,048.80	
Name : PAREDES,LORETA QUICOY		CURRENT CHARGES			
Premise Address: BLOCK 13 LOT 5 DECA HOMES SUBDIVISION		Generation & Transmission			
Billing Address: BLOCK 13 LOT 5 DECA HOMES SUBDIVISION		Generation Charge		5.9492/kWh 1,451.60	
		Transmission Charge		0.3987/kWh 97.28	
		System Loss Charge		0.9007/kWh 219.77	
TIN :		Sub-Total		1,768.65	
Metering Information-----		Distribution Charges			
Meter No : BSV1701042 Pole No : 1134125		Distribution Charge		1.7506/kWh 427.15	
Serial No : 41021212 Multiplier : 1		Supply Charge		0.4118/kWh 100.48	
Period To : 07-16-2018 Pres Rdg : 2640		Metering Charge		0.6989/kWh 170.53	
Period From : 06-16-2018 Prev Rdg : 2396				5.00/month 5.00	
No of Days : 30 Diff Rdg : 244		Sub-Total		703.16	
Avg kWh/day : 8.13 Registered : 244		Others			
Conn Load : 677 Billed kWh : 244		Subsidy on Lifeline Charge		0.0878/kWh 21.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.88	
		Surcharge		0.02 of 3,049.00 60.98	
		Sub-Total		151.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		14.95	
		LFT Differential		0.0061/kWh 1.49	
		Value Added Tax			
		Generation		102.19	
		Transmission		10.17	
		System Loss		15.83	
		Distribution		84.38	
		Others		11.87	
		NPC/PSALM Adjustment		1.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.09	
		Environmental Charge		0.0025/kWh 0.61	
		NPC Stranded Contract Costs		0.1938/kWh 47.29	
		NPC Stranded Debts		0.0265/kWh 6.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 62.54	
		Sub-Total		397.50	
		CURRENT BILL - JULY 2018		3,020.64	
		TOTAL AMOUNT DUE		6,069.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 3,054.00			



Total Sales (VAT Inclusive)	3,020.64	
Less : VAT	226.06	
Amount Net of VAT	2,794.58	
Less: BIR 2306	94.20	
BIR 2307	52.79	VATable Sales 2,623.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.44
Amount Due	2,647.59	VAT Zero Rated Sales 0.00
Add : VAT	226.06	VAT Amount 226.06
TOTAL AMOUNT DUE	2,873.65	TOTAL SALES 3,020.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1305/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREDES,LORETA QUICOY	Premise Address: BLOCK 13 LOT 5 DECA HOMES SUBDIVISION
Meter Number : BSV1701042	Billing Address: BLOCK 13 LOT 5 DECA HOMES SUBDIVISION
Pole Number : 1134125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

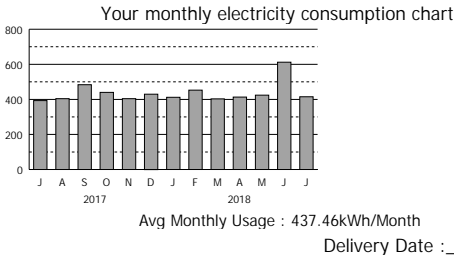
Bill ID : 739309597704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73994445770

1015691113
Date : 07-16-2018
BC11/485.4/1309/1134055/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7399444577-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,435.97	
Name : BACALDE,REYNALDO BATOTO		CURRENT CHARGES			
Premise Address: BLK 13 LOT 9 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLK 13 LOT 9 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	2,468.92
		Transmission Charge		0.3987/kWh	165.46
		System Loss Charge		0.9007/kWh	373.79
		Sub-Total			3,008.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	726.50
Meter No : 4986 EVS6 Pole No : 1134055		Supply Charge		0.4118/kWh	170.90
Serial No : 05210093 Multiplier : 1		Metering Charge		0.6989/kWh	290.04
Period To : 07-16-2018 Pres Rdg : 26766				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 26351		Sub-Total			1,192.44
No of Days : 30 Diff Rdg : 415		Others			
Avg kWh/day : 13.83 Registered : 415		Subsidy on Lifeline Charge		0.0878/kWh	36.44
Conn Load : 577 Billed kWh : 415		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	117.15
		Surcharge		0.02 of 7,436.00	148.72
		Sub-Total			302.39
		Government Charges			
		Franchise Tax - Local			25.67
		LFT Differential		0.0061/kWh	2.53
		Value Added Tax			
		Generation			173.79
		Transmission			17.30
		System Loss			26.93
		Distribution			143.09
		Others			25.61
		NPC/PSALM Adjustment			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.78
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.43
		NPC Stranded Debts		0.0265/kWh	11.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.36
		Sub-Total			681.28
		CURRENT BILL - JULY 2018			5,184.28
		TOTAL AMOUNT DUE			12,620.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,247.00			



Total Sales (VAT Inclusive)	5,184.28	
Less : VAT	389.47	
Amount Net of VAT	4,794.81	
Less: BIR 2306	162.28	
BIR 2307	90.62	VATable Sales 4,503.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 291.81
Amount Due	4,541.91	VAT Zero Rated Sales 0.00
Add : VAT	389.47	VAT Amount 389.47
TOTAL AMOUNT DUE	4,931.38	TOTAL SALES 5,184.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1309/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

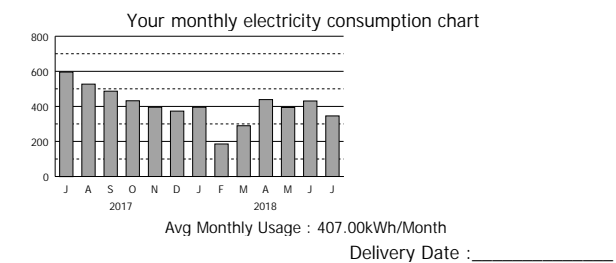
Customer Name : BACALDE,REYNALDO BATOTO	Premise Address: BLK 13 LOT 9 DECA HOMES DUMLOG
Meter Number : 4986 EVS6	Billing Address: BLK 13 LOT 9 DECA HOMES DUMLOG
Pole Number : 1134055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99586462931

1015692063
Date : 07-16-2018
BC11/485.4/1326/1134160/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9958646293-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,257.12	
Name : YU,ELLEN BELCINA		CURRENT CHARGES			
Premise Address: BLOCK 13 LOT 26 DECA HOMES TALISAY		Generation & Transmission			
Billing Address: BLOCK 13 LOT 26 DECA HOMES TALISAY		Generation Charge		5.9492/kWh 2,058.42	
		Transmission Charge		0.3987/kWh 137.95	
		System Loss Charge		0.9007/kWh 311.64	
		Sub-Total		2,508.01	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 605.71	
Meter No : 446051 GS6 Pole No : 1134160		Supply Charge		0.4118/kWh 142.48	
Serial No : 65330273 Multiplier : 1		Metering Charge		0.6989/kWh 241.82	
Period To : 07-16-2018 Pres Rdg : 20526				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 20180		Sub-Total		995.01	
No of Days : 30 Diff Rdg : 346		Others			
Avg kWh/day : 11.53 Registered : 346		Subsidy on Lifeline Charge		0.0878/kWh 30.38	
Conn Load : 566 Billed kWh : 346		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 97.68	
		Surcharge		0.02 of 5,257.00 105.14	
		Sub-Total		233.27	
		Government Charges			
		Franchise Tax - Local		21.30	
		LFT Differential		0.0061/kWh 2.11	
		Value Added Tax			
		Generation		144.90	
		Transmission		14.43	
		System Loss		22.47	
		Distribution		119.40	
		Others		19.08	
		NPC/PSALM Adjustment		2.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 54.01	
		Environmental Charge		0.0025/kWh 0.87	
		NPC Stranded Contract Costs		0.1938/kWh 67.05	
		NPC Stranded Debts		0.0265/kWh 9.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 88.68	
		Sub-Total		565.76	
		CURRENT BILL - JULY 2018		4,302.05	
		TOTAL AMOUNT DUE		9,559.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,558.00			



Total Sales (VAT Inclusive)	4,302.05
Less : VAT	322.57
Amount Net of VAT	3,979.48
Less: BIR 2306	134.40
BIR 2307	75.19
SC/PWD DISCOUNT	0.00
Amount Due	3,769.89
Add : VAT	322.57
TOTAL AMOUNT DUE	4,092.46
VATable Sales	3,736.29
VAT Exempt Sales	243.19
VAT Zero Rated Sales	0.00
VAT Amount	322.57
TOTAL SALES	4,302.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1326/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ELLEN BELCINA	Premise Address: BLOCK 13 LOT 26 DECA HOMES TALISAY
Meter Number : 446051 GS6	Billing Address: BLOCK 13 LOT 26 DECA HOMES TALISAY
Pole Number : 1134160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

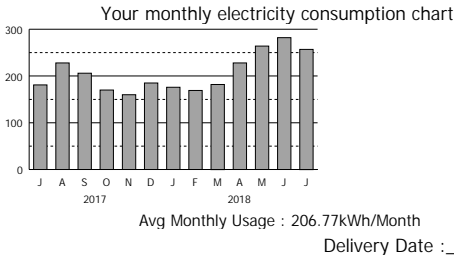
Bill ID 280364385620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28094303220

1015688249
Date : 07-16-2018
BC11/485.4/1403/1307831/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2809430322-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,374.54	
Name : PACADA,ALEXANDER MOSQUEDA		CURRENT CHARGES			
Premise Address: BLK 14 LOT 3 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLK 14 LOT 3 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	1,528.94
		Transmission Charge		0.3987/kWh	102.47
		System Loss Charge		0.9007/kWh	231.48
		Sub-Total			1,862.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	449.90
Meter No : BSG1701141	Pole No : 1307831	Supply Charge		0.4118/kWh	105.83
Serial No : 85152083	Multiplier : 1	Metering Charge		0.6989/kWh	179.62
Period To : 07-16-2018	Pres Rdg : 2115	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1858	Sub-Total			740.35
No of Days : 30	Diff Rdg : 257	Others			
Avg kWh/day : 8.57	Registered : 257	Subsidy on Lifeline Charge		0.0878/kWh	22.56
Conn Load : 508	Billed kWh : 257	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	72.55
		Surcharge		0.02 of 3,374.50	67.49
		Sub-Total			162.65
		Government Charges			
		Franchise Tax - Local			15.77
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			107.62
		Transmission			10.71
		System Loss			16.69
		Distribution			88.84
		Others			12.89
		NPC/PSALM Adjustment			1.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.12
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.81
		NPC Stranded Debts		0.0265/kWh	6.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.87
		Sub-Total			419.04
		CURRENT BILL - JULY 2018			3,184.93
		TOTAL AMOUNT DUE			6,559.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 6,080.00			



Total Sales (VAT Inclusive)	3,184.93	
Less : VAT	238.45	
Amount Net of VAT	2,946.48	
Less: BIR 2306	99.37	
BIR 2307	55.66	VATable Sales 2,765.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.59
Amount Due	2,791.45	VAT Zero Rated Sales 0.00
Add : VAT	238.45	VAT Amount 238.45
TOTAL AMOUNT DUE	3,029.90	TOTAL SALES 3,184.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1403/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

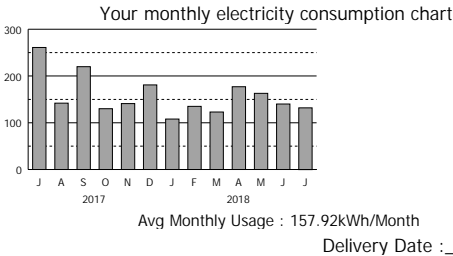
Customer Name : PACADA,ALEXANDER MOSQUEDA	Premise Address: BLK 14 LOT 3 DECA HOMES DUMLOG
Meter Number : BSG1701141	Billing Address: BLK 14 LOT 3 DECA HOMES DUMLOG
Pole Number : 1307831	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98608463992

1015689940
Date : 07-16-2018
BC11/485.4/1415/0671271/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9860846399-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABELLANOSA,HAROLD SERRANO Premise Address: BLOCK 14 LOT 15 DECA HOMES DUMLOG Billing Address: BLOCK 14 LOT 15 DECA HOMES DUMLOG TIN : Metering Information----- Meter No : 410486GS6 Pole No : 0671271 Serial No : 70853790 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13144 Period From : 06-16-2018 Prev Rdg : 13012 No of Days : 30 Diff Rdg : 132 Avg kWh/day : 4.40 Registered : 132 Conn Load : 566 Billed kWh : 132 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,723.41
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 785.29
		Transmission Charge	0.3987/kWh 52.63
		System Loss Charge	0.9007/kWh 118.89
		Sub-Total	956.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 231.08
		Supply Charge	0.4118/kWh 54.36
		Metering Charge	0.6989/kWh 92.25
			5.00/month 5.00
		Sub-Total	382.69
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.59
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 37.26
		Surcharge	0.02 of 1,723.50 34.47
		Sub-Total	83.35
		Government Charges	
		Franchise Tax - Local	8.11
		LFT Differential	0.0061/kWh 0.81
		Value Added Tax	
		Generation	55.28
		Transmission	5.50
		System Loss	8.57
		Distribution	45.92
		Others	6.60
		NPC/PSALM Adjustment	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.60
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.58
		NPC Stranded Debts	0.0265/kWh 3.50
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.83
		Sub-Total	215.50
		CURRENT BILL - JULY 2018	1,638.35
		TOTAL AMOUNT DUE	3,361.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 24, 2018 - 2,026.00	



Total Sales (VAT Inclusive)	1,638.35	
Less : VAT	122.74	
Amount Net of VAT	1,515.61	
Less: BIR 2306	51.15	
BIR 2307	28.64	VATable Sales 1,422.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.76
Amount Due	1,435.82	VAT Zero Rated Sales 0.00
Add : VAT	122.74	VAT Amount 122.74
TOTAL AMOUNT DUE	1,558.56	TOTAL SALES 1,638.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1415/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,HAROLD SERRANO	Premise Address: BLOCK 14 LOT 15 DECA HOMES DUMLOG
Meter Number : 410486GS6	Billing Address: BLOCK 14 LOT 15 DECA HOMES DUMLOG
Pole Number : 0671271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

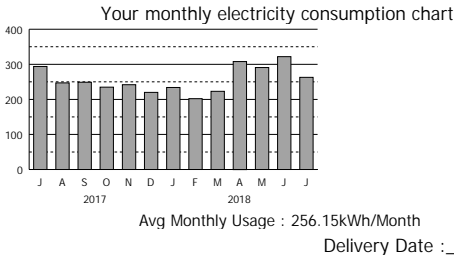
Bill ID 562183407520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56206806582

1015683236
Date : 07-16-2018
BC11/485.4/1416/1133980/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5620680658-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,933.67	
Name : VILLAR,PAUL RAYMOND ABELLANOSA		CURRENT CHARGES			
Premise Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.3987/kWh	104.86
		System Loss Charge		0.9007/kWh	236.88
		Sub-Total			1,906.38
TIN : 303-423-447-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : BSV1702121	Pole No : 1133980	Supply Charge		0.4118/kWh	108.30
Serial No : 41022291	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 07-16-2018	Pres Rdg : 2590	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2327	Others			757.52
No of Days : 30	Diff Rdg : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Avg kWh/day : 8.77	Registered : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 566	Billed kWh : 263	NPC/PSALM Adjustment		0.2823/kWh	74.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,933.50	78.67
		Sub-Total			176.05
		Government Charges			
		Franchise Tax - Local			16.19
		LFT Differential		0.0061/kWh	1.60
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			14.35
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			430.01
		CURRENT BILL - JULY 2018			3,269.96
		TOTAL AMOUNT DUE			7,203.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,610.00			



Total Sales (VAT Inclusive)	3,269.96	
Less : VAT	245.15	
Amount Net of VAT	3,024.81	
Less: BIR 2306	102.15	
BIR 2307	57.15	VATable Sales 2,839.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.86
Amount Due	2,865.51	VAT Zero Rated Sales 0.00
Add : VAT	245.15	VAT Amount 245.15
TOTAL AMOUNT DUE	3,110.66	TOTAL SALES 3,269.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/1416/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

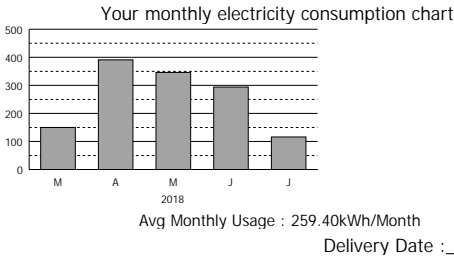
Customer Name	: VILLAR,PAUL RAYMOND ABELLANOSA	Premise Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY
Meter Number	: BSV1702121	Billing Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY
Pole Number	: 1133980	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72926603977

1015688320
Date : 07-16-2018
BC11/485.4/1438/1152624/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7292660397-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LANGAMIN,MA. THERESA ALIMA Premise Address: BLOCK 14 LOT 38 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY Billing Address: BLOCK 14 LOT 38 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY TIN : 259-570-847-000 Metering Information----- Meter No : BSG1809868 Pole No : 1152624 Serial No : 85183742 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1297 Period From : 06-16-2018 Prev Rdg : 1181 No of Days : 30 Diff Rdg : 116 Avg kWh/day : 3.87 Registered : 116 Conn Load : 1065 Billed kWh : 116 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,863.13	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 690.11
		Transmission Charge	0.3987/kWh 46.25
		System Loss Charge	0.9007/kWh 104.48
		Sub-Total	840.84
		Distribution Charges	
		Distribution Charge	1.7506/kWh 203.07
		Supply Charge	0.4118/kWh 47.77
		Metering Charge	0.6989/kWh 81.07
			5.00/month 5.00
		Sub-Total	336.91
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.18
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 32.75
		Surcharge	0.02 of 3,863.00 77.26
		Sub-Total	120.21
		Government Charges	
		Franchise Tax - Local	7.40
		LFT Differential	0.0061/kWh 0.71
		Value Added Tax	
		Generation	48.57
		Transmission	4.84
		System Loss	7.53
		Distribution	40.43
		Others	11.47
		NPC/PSALM Adjustment	0.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.11
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.48
		NPC Stranded Debts	0.0265/kWh 3.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 29.73
		Sub-Total	195.40
		CURRENT BILL - JULY 2018	1,493.36
		TOTAL AMOUNT DUE	5,356.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 3,600.00	



Total Sales (VAT Inclusive)	1,493.36	
Less : VAT	113.61	
Amount Net of VAT	1,379.75	
Less: BIR 2306	47.33	
BIR 2307	26.12	VATable Sales 1,297.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.79
Amount Due	1,306.30	VAT Zero Rated Sales 0.00
Add : VAT	113.61	VAT Amount 113.61
TOTAL AMOUNT DUE	1,419.91	TOTAL SALES 1,493.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1438/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

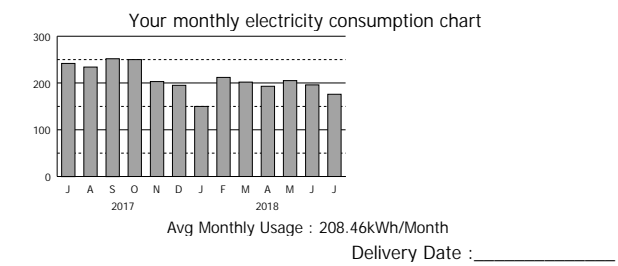
Customer Name : LANGAMIN,MA. THERESA ALIMA	Premise Address: BLOCK 14 LOT 38 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Meter Number : BSG1809868	Billing Address: BLOCK 14 LOT 38 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Pole Number : 1152624	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22738870389

1015687688
Date : 07-16-2018
BC11/485.4/1442/1152624/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2273887038-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,092.48	
Name : BUHION,JUDELYN BAYANG		CURRENT CHARGES			
Premise Address: BLOCK 14 LOT 42 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 14 LOT 42 DECA HOMES		Generation Charge		5.9492/kWh	1,047.06
		Transmission Charge		0.3987/kWh	70.17
		System Loss Charge		0.9007/kWh	158.52
		Sub-Total			1,275.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.11
Meter No : BSV1702749	Pole No : 1152624	Supply Charge		0.4118/kWh	72.48
Serial No : 41022919	Multiplier : 1	Metering Charge		0.6989/kWh	123.01
Period To : 07-16-2018	Pres Rdg : 2041			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1865	Sub-Total			508.60
No of Days : 30	Diff Rdg : 176	Others			
Avg kWh/day : 5.87	Registered : 176	Subsidy on Lifeline Charge		0.0878/kWh	15.45
Conn Load : 777	Billed kWh : 176	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.68
		Surcharge		0.02 of 3,092.50	61.85
		Sub-Total			127.02
		Government Charges			
		Franchise Tax - Local			10.89
		LFT Differential		0.0061/kWh	1.07
		Value Added Tax			
		Generation			73.70
		Transmission			7.34
		System Loss			11.45
		Distribution			61.03
		Others			10.72
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.11
		Sub-Total			289.16
		CURRENT BILL - JULY 2018			2,200.53
		TOTAL AMOUNT DUE			5,293.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,554.00			



Total Sales (VAT Inclusive)	2,200.53	
Less : VAT	165.40	
Amount Net of VAT	2,035.13	
Less: BIR 2306	68.92	
BIR 2307	38.47	VATable Sales 1,911.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.76
Amount Due	1,927.74	VAT Zero Rated Sales 0.00
Add : VAT	165.40	VAT Amount 165.40
TOTAL AMOUNT DUE	2,093.14	TOTAL SALES 2,200.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1442/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

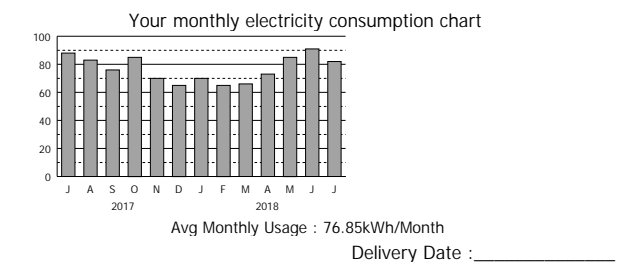
Customer Name : BUHION,JUDELYN BAYANG	Premise Address: BLOCK 14 LOT 42 DECA HOMES
Meter Number : BSV1702749	Billing Address: BLOCK 14 LOT 42 DECA HOMES
Pole Number : 1152624	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83955958521

1015690566
Date : 07-16-2018
BC11/485.4/1451/1152645/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8395595852-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,026.77	
Name : ATTA,ANGELO FRANCIS GLINOGO		CURRENT CHARGES			
Premise Address: BLOCK 14 LOT 51 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 14 LOT 51 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : BSV1702991	Pole No : 1152645	Supply Charge		0.4118/kWh	33.77
Serial No : 41023161	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 07-16-2018	Pres Rdg : 762	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 680	Sub-Total			239.63
No of Days : 30	Diff Rdg : 82	Others			
Avg kWh/day : 2.73	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 608	Billed kWh : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,027.00	20.54
		Sub-Total			- 39.71
		Government Charges			
		Franchise Tax - Local			4.53
		LFT Differential		0.0061/kWh	0.50
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 4.18
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			125.34
		CURRENT BILL - JULY 2018			919.64
		TOTAL AMOUNT DUE			1,946.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 950.00			



Total Sales (VAT Inclusive)	919.64	
Less : VAT	68.22	
Amount Net of VAT	851.42	
Less: BIR 2306	28.43	
BIR 2307	15.99	VATable Sales 794.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.12
Amount Due	807.00	VAT Zero Rated Sales 0.00
Add : VAT	68.22	VAT Amount 68.22
TOTAL AMOUNT DUE	875.22	TOTAL SALES 919.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1451/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

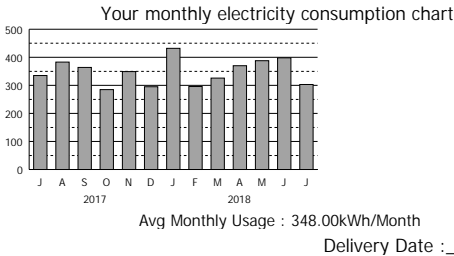
Customer Name : ATTA,ANGELO FRANCIS GLINOGO	Premise Address: BLOCK 14 LOT 51 DECA HOMES TALISAY DUMLOG
Meter Number : BSV1702991	Billing Address: BLOCK 14 LOT 51 DECA HOMES TALISAY DUMLOG
Pole Number : 1152645	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76697827202

1015684216
Date : 07-16-2018
BC11/485.4/1452/1152645/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7669782720-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,851.35	
Name : JORDAN,FATIMA CONICONDE		CURRENT CHARGES			
Premise Address: BLOCK14 LOT52 BAYWALK DECA HOMES		Generation & Transmission			
Billing Address: BLOCK14 LOT52 BAYWALK DECA HOMES		Generation Charge		5.9492/kWh 1,802.61	
		Transmission Charge		0.3987/kWh 120.81	
		System Loss Charge		0.9007/kWh 272.91	
TIN :		Sub-Total		2,196.33	
Metering Information-----		Distribution Charges			
Meter No : BSV1704031 Pole No : 1152645		Distribution Charge		1.7506/kWh 530.43	
Serial No : 41024201 Multiplier : 1		Supply Charge		0.4118/kWh 124.78	
Period To : 07-16-2018 Pres Rdg : 3524		Metering Charge		0.6989/kWh 211.77	
Period From : 06-16-2018 Prev Rdg : 3221				5.00/month 5.00	
No of Days : 30 Diff Rdg : 303		Sub-Total		871.98	
Avg kWh/day : 10.10 Registered : 303		Others			
Conn Load : 508 Billed kWh : 303		Subsidy on Lifeline Charge		0.0878/kWh 26.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 85.54	
		Surcharge		0.02 of 4,851.50 97.03	
		Sub-Total		209.23	
		Government Charges			
		Franchise Tax - Local		18.68	
		LFT Differential		0.0061/kWh 1.85	
		Value Added Tax			
		Generation		126.89	
		Transmission		12.64	
		System Loss		19.67	
		Distribution		104.64	
		Others		17.31	
		NPC/PSALM Adjustment		2.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.30	
		Environmental Charge		0.0025/kWh 0.76	
		NPC Stranded Contract Costs		0.1938/kWh 58.72	
		NPC Stranded Debts		0.0265/kWh 8.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 77.66	
		Sub-Total		496.16	
		CURRENT BILL - JULY 2018		3,773.70	
		TOTAL AMOUNT DUE		8,625.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,800.00			



Total Sales (VAT Inclusive)	3,773.70
Less : VAT	283.16
Amount Net of VAT	3,490.54
Less: BIR 2306	117.98
BIR 2307	65.96
SC/PWD DISCOUNT	0.00
Amount Due	3,306.60
Add : VAT	283.16
TOTAL AMOUNT DUE	3,589.76
VATable Sales	3,277.54
VAT Exempt Sales	213.00
VAT Zero Rated Sales	0.00
VAT Amount	283.16
TOTAL SALES	3,773.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1452/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORDAN,FATIMA CONICONDE	Premise Address: BLOCK14 LOT52 BAYWALK DECA HOMES
Meter Number : BSV1704031	Billing Address: BLOCK14 LOT52 BAYWALK DECA HOMES
Pole Number : 1152645	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

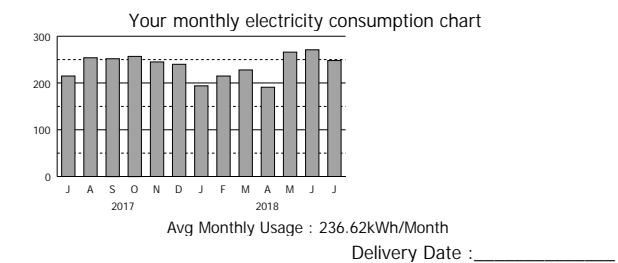
Bill ID 985519224135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98590529073

1015689802
Date : 07-16-2018
BC11/485.4/1503/1133980/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9859052907-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,316.35	
Name : EBAL,DIANNE JOY DELA ROSA		CURRENT CHARGES			
Premise Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	1,475.40
		Transmission Charge		0.3987/kWh	98.88
		System Loss Charge		0.9007/kWh	223.37
		Sub-Total			1,797.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : BSV1702024	Pole No : 1133980	Supply Charge		0.4118/kWh	102.13
Serial No : 41022194	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 07-16-2018	Pres Rdg : 2408	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 2160	Sub-Total			714.61
No of Days : 30	Diff Rdg : 248	Others			
Avg kWh/day : 8.27	Registered : 248	Subsidy on Lifeline Charge		0.0878/kWh	21.77
Conn Load : 566	Billed kWh : 248	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	70.01
		Surcharge		0.02 of 3,316.50	66.33
		Sub-Total			158.16
		Government Charges			
		Franchise Tax - Local			15.22
		LFT Differential		0.0061/kWh	1.51
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			12.59
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			404.54
		CURRENT BILL - JULY 2018			3,074.96
		TOTAL AMOUNT DUE			6,391.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,276.00			



Total Sales (VAT Inclusive)	3,074.96	
Less : VAT	230.29	
Amount Net of VAT	2,844.67	
Less: BIR 2306	95.96	
BIR 2307	53.74	VATable Sales 2,670.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.25
Amount Due	2,694.97	VAT Zero Rated Sales 0.00
Add : VAT	230.29	VAT Amount 230.29
TOTAL AMOUNT DUE	2,925.26	TOTAL SALES 3,074.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1503/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBAL,DIANNE JOY DELA ROSA	Premise Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG
Meter Number : BSV1702024	Billing Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG
Pole Number : 1133980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

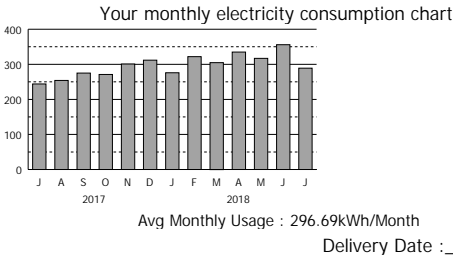
Bill ID 892869586116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89246561826

1015691002
Date : 07-16-2018
BC11/485.4/1504/1133980/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8924656182-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,018.04	
Name : FRANCISCO,CHRISTOPHER REQUINA		CURRENT CHARGES			
Premise Address: BLOCK 15 LOT 04 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 15 LOT 04 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	1,719.32
		Transmission Charge		0.3987/kWh	115.22
		System Loss Charge		0.9007/kWh	260.30
		Sub-Total			2,094.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	505.92
Meter No : BSV1703368	Pole No : 1133980	Supply Charge		0.4118/kWh	119.01
Serial No : 41023538	Multiplier : 1	Metering Charge		0.6989/kWh	201.98
Period To : 07-16-2018	Pres Rdg : 3137			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2848	Sub-Total			831.91
No of Days : 30	Diff Rdg : 289	Others			
Avg kWh/day : 9.63	Registered : 289	Subsidy on Lifeline Charge		0.0878/kWh	25.37
Conn Load : 508	Billed kWh : 289	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.58
		Surcharge		0.02 of 8,458.00	169.16
		Sub-Total			276.17
		Government Charges			
		Franchise Tax - Local			18.26
		LFT Differential		0.0061/kWh	1.76
		Value Added Tax			
		Generation			121.02
		Transmission			12.06
		System Loss			18.77
		Distribution			99.83
		Others			25.75
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		NPC Stranded Debts		0.0265/kWh	7.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.07
		Sub-Total			482.93
		CURRENT BILL - JULY 2018			3,685.85
		TOTAL AMOUNT DUE			7,703.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,440.00			



Total Sales (VAT Inclusive)	3,685.85	
Less : VAT	279.34	
Amount Net of VAT	3,406.51	
Less: BIR 2306	116.40	
BIR 2307	64.46	VATable Sales 3,202.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.59
Amount Due	3,225.65	VAT Zero Rated Sales 0.00
Add : VAT	279.34	VAT Amount 279.34
TOTAL AMOUNT DUE	3,504.99	TOTAL SALES 3,685.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1504/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,CHRISTOPHER REQUINA	Premise Address: BLOCK 15 LOT 04 DECA HOMES SUBD.
Meter Number : BSV1703368	Billing Address: BLOCK 15 LOT 04 DECA HOMES SUBD.
Pole Number : 1133980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

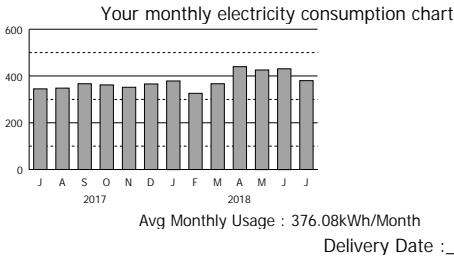
Bill ID 355140535523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35503268019

1015681714
Date : 07-16-2018
BC11/485.4/1522/1134160/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3550326801-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,273.96	
Name : MACIAS,MARY ANN VELEZ		CURRENT CHARGES			
Premise Address: BLOCK 15 LOT 22 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 15 LOT 22 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	2,260.70
		Transmission Charge		0.3987/kWh	151.51
		System Loss Charge		0.9007/kWh	342.27
		Sub-Total			2,754.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	665.23
Meter No : 538915 GS6	Pole No : 1134160	Supply Charge		0.4118/kWh	156.48
Serial No : 15397928	Multiplier : 1	Metering Charge		0.6989/kWh	265.58
Period To : 07-16-2018	Pres Rdg : 18720	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18340	Others			1,092.29
No of Days : 30	Diff Rdg : 380	Subsidy on Lifeline Charge		0.0878/kWh	33.36
Avg kWh/day : 12.67	Registered : 380	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 508	Billed kWh : 380	NPC/PSALM Adjustment		0.2823/kWh	107.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,274.00	105.48
		Sub-Total			246.19
		Government Charges			
		Franchise Tax - Local			23.33
		LFT Differential		0.0061/kWh	2.32
		Value Added Tax			
		Generation			159.13
		Transmission			15.84
		System Loss			24.68
		Distribution			131.07
		Others			19.75
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.32
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.64
		NPC Stranded Debts		0.0265/kWh	10.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.39
		Sub-Total			620.01
		CURRENT BILL - JULY 2018			4,712.97
		TOTAL AMOUNT DUE			9,986.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 5,279.00			



Total Sales (VAT Inclusive)	4,712.97	
Less : VAT	352.99	
Amount Net of VAT	4,359.98	
Less: BIR 2306	147.08	
BIR 2307	82.37	VATable Sales 4,092.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.02
Amount Due	4,130.53	VAT Zero Rated Sales 0.00
Add : VAT	352.99	VAT Amount 352.99
TOTAL AMOUNT DUE	4,483.52	TOTAL SALES 4,712.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1522/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

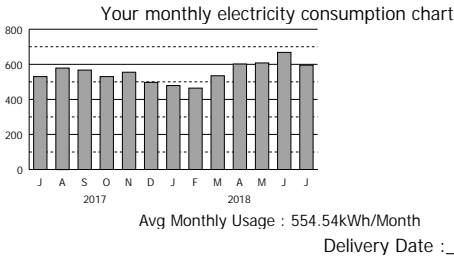
Customer Name : MACIAS,MARY ANN VELEZ	Premise Address: BLOCK 15 LOT 22 DECA HOMES DUMLOG
Meter Number : 538915 GS6	Billing Address: BLOCK 15 LOT 22 DECA HOMES DUMLOG
Pole Number : 1134160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64230992816

1015691997
Date : 07-16-2018
BC11/485.4/1534/1152750/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6423099281-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,125.82	
Name : VILLARIAS,JOSEPH MABUYO		CURRENT CHARGES			
Premise Address: BLOCK15 LOT34 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK15 LOT34 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	3,539.77
		Transmission Charge		0.3987/kWh	237.23
		System Loss Charge		0.9007/kWh	535.92
		Sub-Total			4,312.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,041.61
Meter No : BSV1700301	Pole No : 1152750	Supply Charge		0.4118/kWh	245.02
Serial No : 41020471	Multiplier : 1	Metering Charge		0.6989/kWh	415.85
Period To : 07-16-2018	Pres Rdg : 5657	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5062	Others			1,707.48
No of Days : 30	Diff Rdg : 595	Subsidy on Lifeline Charge		0.0878/kWh	52.24
Avg kWh/day : 19.83	Registered : 595	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 608	Billed kWh : 595	NPC/PSALM Adjustment		0.2823/kWh	167.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,126.00	162.52
		Sub-Total			382.85
		Government Charges			
		Franchise Tax - Local			36.50
		LFT Differential		0.0061/kWh	3.63
		Value Added Tax			
		Generation			249.16
		Transmission			24.82
		System Loss			38.64
		Distribution			204.90
		Others			30.60
		NPC/PSALM Adjustment			3.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	92.88
		Environmental Charge		0.0025/kWh	1.49
		NPC Stranded Contract Costs		0.1938/kWh	115.31
		NPC Stranded Debts		0.0265/kWh	15.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	152.50
		Sub-Total			970.14
		CURRENT BILL - JULY 2018			7,373.39
		TOTAL AMOUNT DUE			15,499.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 7,500.00			



Total Sales (VAT Inclusive)	7,373.39	
Less : VAT	552.06	
Amount Net of VAT	6,821.33	
Less: BIR 2306	230.03	
BIR 2307	128.87	VATable Sales 6,403.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 418.08
Amount Due	6,462.43	VAT Zero Rated Sales 0.00
Add : VAT	552.06	VAT Amount 552.06
TOTAL AMOUNT DUE	7,014.49	TOTAL SALES 7,373.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1534/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,JOSEPH MABUYO	Premise Address: BLOCK15 LOT34 DECA HOMES SUBD.
Meter Number : BSV1700301	Billing Address: BLOCK15 LOT34 DECA HOMES SUBD.
Pole Number : 1152750	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

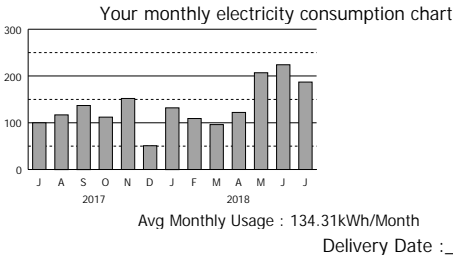
Bill ID 698235016880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69872510867

1015691691
Date : 07-16-2018
BC11/485.4/1602/1152596/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6987251086-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,739.89	
Name : BOLO,IVY VILLANUEVA		CURRENT CHARGES			
Premise Address: BLOCK 16 LOT 2 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 16 LOT 2 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	1,112.50
		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
		Sub-Total			1,355.49
TIN : 208-834-929-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : BSV1702527 Pole No : 1152596		Supply Charge		0.4118/kWh	77.01
Serial No : 41022697 Multiplier : 1		Metering Charge		0.6989/kWh	130.69
Period To : 07-16-2018 Pres Rdg : 1423				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1236		Sub-Total			540.06
No of Days : 30 Diff Rdg : 187		Others			
Avg kWh/day : 6.23 Registered : 187		Subsidy on Lifeline Charge		0.0878/kWh	16.42
Conn Load : 508 Billed kWh : 187		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.79
		Surcharge		0.02 of 2,740.00	54.80
		Sub-Total			124.05
		Government Charges			
		Franchise Tax - Local			11.51
		LFT Differential		0.0061/kWh	1.14
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			10.07
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			305.80
		CURRENT BILL - JULY 2018			2,325.40
		TOTAL AMOUNT DUE			5,065.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,541.00			



Total Sales (VAT Inclusive)	2,325.40	
Less : VAT	174.36	
Amount Net of VAT	2,151.04	
Less: BIR 2306	72.66	
BIR 2307	40.65	VATable Sales 2,019.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.44
Amount Due	2,037.73	VAT Zero Rated Sales 0.00
Add : VAT	174.36	VAT Amount 174.36
TOTAL AMOUNT DUE	2,212.09	TOTAL SALES 2,325.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1602/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,IVY VILLANUEVA	Premise Address: BLOCK 16 LOT 2 DECA HOMES DUMLOG
Meter Number : BSV1702527	Billing Address: BLOCK 16 LOT 2 DECA HOMES DUMLOG
Pole Number : 1152596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

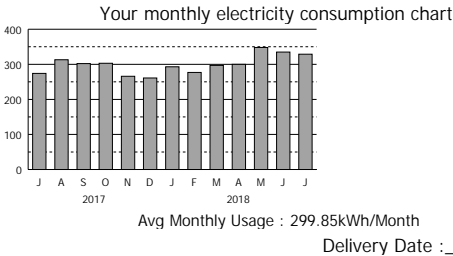
Bill ID 996279073500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99608758977

1015692458
Date : 07-16-2018
BC11/485.4/1621/1152750/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9960875897-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,524.07	
Name : MALUYA,AVELINA BONGGOT		CURRENT CHARGES			
Premise Address: BLOCK 16 LOT 21 DECA HOMES TALISAY		Generation & Transmission			
Billing Address: BLOCK 16 LOT 21 DECA HOMES TALISAY		Generation Charge		5.9492/kWh	1,957.29
		Transmission Charge		0.3987/kWh	131.17
		System Loss Charge		0.9007/kWh	296.33
		Sub-Total			2,384.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	575.95
Meter No : BSV1703320	Pole No : 1152750	Supply Charge		0.4118/kWh	135.48
Serial No : 41023490	Multiplier : 1	Metering Charge		0.6989/kWh	229.94
Period To : 07-16-2018	Pres Rdg : 3072	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2743	Others			946.37
No of Days : 30	Diff Rdg : 329	Subsidy on Lifeline Charge		0.0878/kWh	28.89
Avg kWh/day : 10.97	Registered : 329	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 608	Billed kWh : 329	NPC/PSALM Adjustment		0.2823/kWh	92.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,524.00	170.48
		Sub-Total			292.32
		Government Charges			
		Franchise Tax - Local			20.65
		LFT Differential		0.0061/kWh	2.01
		Value Added Tax			
		Generation			137.77
		Transmission			13.72
		System Loss			21.37
		Distribution			113.56
		Others			26.65
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.35
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.76
		NPC Stranded Debts		0.0265/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.32
		Sub-Total			546.88
		CURRENT BILL - JULY 2018			4,170.36
		TOTAL AMOUNT DUE			12,694.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 3,800.00			



Total Sales (VAT Inclusive)	4,170.36	
Less : VAT	315.25	
Amount Net of VAT	3,855.11	
Less: BIR 2306	131.37	
BIR 2307	72.92	VATable Sales 3,623.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.63
Amount Due	3,650.82	VAT Zero Rated Sales 0.00
Add : VAT	315.25	VAT Amount 315.25
TOTAL AMOUNT DUE	3,966.07	TOTAL SALES 4,170.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1621/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUYA,AVELINA BONGGOT	Premise Address: BLOCK 16 LOT 21 DECA HOMES TALISAY
Meter Number : BSV1703320	Billing Address: BLOCK 16 LOT 21 DECA HOMES TALISAY
Pole Number : 1152750	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

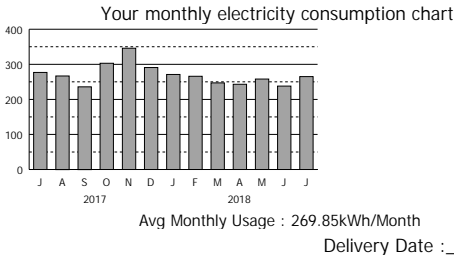
Bill ID : 060772619084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06082670990

1015682908
Date : 07-16-2018
BC11/485.4/1628/1152694/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0608267099-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,913.21	
Name : MELECIO,RUSSELL FAMADOR		CURRENT CHARGES			
Premise Address: BLOCK 16 LOT 28 DECA HOMES DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 16 LOT 28 DECA HOMES DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,576.54
		Transmission Charge		0.3987/kWh	105.66
		System Loss Charge		0.9007/kWh	238.69
		Sub-Total			1,920.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	463.91
Meter No : BSV1700343	Pole No : 1152694	Supply Charge		0.4118/kWh	109.13
Serial No : 41020513	Multiplier : 1	Metering Charge		0.6989/kWh	185.21
Period To : 07-16-2018	Pres Rdg : 2782	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2517	Others			763.25
No of Days : 30	Diff Rdg : 265	Subsidy on Lifeline Charge		0.0878/kWh	23.27
Avg kWh/day : 8.83	Registered : 265	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 666	Billed kWh : 265	NPC/PSALM Adjustment		0.2823/kWh	74.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,913.00	58.26
		Sub-Total			156.39
		Government Charges			
		Franchise Tax - Local			16.19
		LFT Differential		0.0061/kWh	1.62
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			11.93
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			430.66
		CURRENT BILL - JULY 2018			3,271.19
		TOTAL AMOUNT DUE			6,184.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	3,271.19	
Less : VAT	244.52	
Amount Net of VAT	3,026.67	
Less: BIR 2306	101.90	
BIR 2307	57.17	VATable Sales 2,840.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.14
Amount Due	2,867.60	VAT Zero Rated Sales 0.00
Add : VAT	244.52	VAT Amount 244.52
TOTAL AMOUNT DUE	3,112.12	TOTAL SALES 3,271.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1628/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

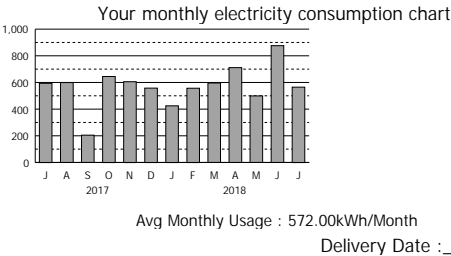
Customer Name : MELECIO,RUSSELL FAMADOR	Premise Address: BLOCK 16 LOT 28 DECA HOMES DUMLOG, TALISAY
Meter Number : BSV1700343	Billing Address: BLOCK 16 LOT 28 DECA HOMES DUMLOG, TALISAY
Pole Number : 1152694	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81380468140

1015683942
Date : 07-16-2018
BC11/485.4/1634/1152652/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8138046814-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,612.09	
Name : DUMONT,MA. EDEN RABOR		CURRENT CHARGES			
Premise Address: BLOCK 16 LOT 34 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 16 LOT 34 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	3,361.30
		Transmission Charge		0.3987/kWh	225.27
		System Loss Charge		0.9007/kWh	508.90
		Sub-Total			4,095.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	989.09
Meter No : BSV1700164	Pole No : 1152652	Supply Charge		0.4118/kWh	232.67
Serial No : 41020334	Multiplier : 1	Metering Charge		0.6989/kWh	394.88
Period To : 07-16-2018	Pres Rdg : 6174	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5609	Others			1,621.64
No of Days : 30	Diff Rdg : 565	Subsidy on Lifeline Charge		0.0878/kWh	49.61
Avg kWh/day : 18.83	Registered : 565	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 608	Billed kWh : 565	NPC/PSALM Adjustment		0.2823/kWh	159.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,612.00	212.24
		Sub-Total			421.46
		Government Charges			
		Franchise Tax - Local			34.99
		LFT Differential		0.0061/kWh	3.45
		Value Added Tax			
		Generation			236.61
		Transmission			23.56
		System Loss			36.68
		Distribution			194.60
		Others			36.05
		NPC/PSALM Adjustment			3.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.20
		Environmental Charge		0.0025/kWh	1.41
		NPC Stranded Contract Costs		0.1938/kWh	109.50
		NPC Stranded Debts		0.0265/kWh	14.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	144.81
		Sub-Total			928.57
		CURRENT BILL - JULY 2018			7,067.14
		TOTAL AMOUNT DUE			17,679.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 6,237.00			



Total Sales (VAT Inclusive)	7,067.14	
Less : VAT	531.24	
Amount Net of VAT	6,535.90	
Less: BIR 2306	221.34	
BIR 2307	123.54	VATable Sales 6,138.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 397.33
Amount Due	6,191.02	VAT Zero Rated Sales 0.00
Add : VAT	531.24	VAT Amount 531.24
TOTAL AMOUNT DUE	6,722.26	TOTAL SALES 7,067.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1634/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMONT,MA. EDEN RABOR	Premise Address: BLOCK 16 LOT 34 DECA HOMES SUBD.
Meter Number : BSV1700164	Billing Address: BLOCK 16 LOT 34 DECA HOMES SUBD.
Pole Number : 1152652	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

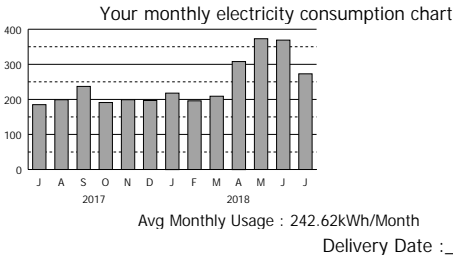
Bill ID 632202621520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63281228542

1015689418
Date : 07-16-2018
BC11/485.4/1649/1152624/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6328122854-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,515.69	
Name : TAHA,JESSA GUIA		CURRENT CHARGES			
Premise Address: BLOCK 16 LOT 49 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 16 LOT 49 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	1,624.13
		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
		Sub-Total			1,978.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : BSV1702933	Pole No : 1152624	Supply Charge		0.4118/kWh	112.42
Serial No : 41023103	Multiplier : 1	Metering Charge		0.6989/kWh	190.80
Period To : 07-16-2018	Pres Rdg : 2575	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2302	Others			786.13
No of Days : 30	Diff Rdg : 273	Subsidy on Lifeline Charge		0.0878/kWh	23.97
Avg kWh/day : 9.10	Registered : 273	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 777	Billed kWh : 273	NPC/PSALM Adjustment		0.2823/kWh	77.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,515.50	90.31
		Sub-Total			191.41
		Government Charges			
		Franchise Tax - Local			16.85
		LFT Differential		0.0061/kWh	1.67
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			15.94
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			447.44
		CURRENT BILL - JULY 2018			3,403.85
		TOTAL AMOUNT DUE			7,919.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 4,601.00			



Total Sales (VAT Inclusive)	3,403.85
Less : VAT	255.52
Amount Net of VAT	3,148.33
Less: BIR 2306	106.48
BIR 2307	59.50
SC/PWD DISCOUNT	0.00
Amount Due	2,982.35
Add : VAT	255.52
TOTAL AMOUNT DUE	3,237.87
VATable Sales	2,956.41
VAT Exempt Sales	191.92
VAT Zero Rated Sales	0.00
VAT Amount	255.52
TOTAL SALES	3,403.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1649/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHA,JESSA GUIA	Premise Address: BLOCK 16 LOT 49 DECA HOMES TALISAY DUMLOG
Meter Number : BSV1702933	Billing Address: BLOCK 16 LOT 49 DECA HOMES TALISAY DUMLOG
Pole Number : 1152624	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

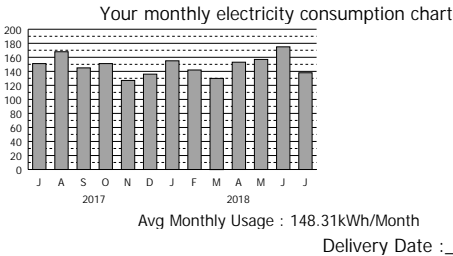
Bill ID 805486454611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80585848502

1015681333
Date : 07-16-2018
BC11/485.4/1652/1152624/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8058584850-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,036.87	
Name : RESTAURO,CARY ESCARDA		CURRENT CHARGES			
Premise Address: BLK16 LOT52 DECA HOMES		Generation & Transmission			
Billing Address: BLK16 LOT52 DECA HOMES		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : BSV1703154	Pole No : 1152624	Supply Charge		0.4118/kWh	56.83
Serial No : 41023324	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 07-16-2018	Pres Rdg : 1498	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1360	Sub-Total			399.86
No of Days : 30	Diff Rdg : 138	Others			
Avg kWh/day : 4.60	Registered : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 508	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 1,037.00	20.74
		Sub-Total			71.85
		Government Charges			
		Franchise Tax - Local			8.39
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			5.05
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			223.33
		CURRENT BILL - JULY 2018			1,695.35
		TOTAL AMOUNT DUE			2,732.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,695.35
Less : VAT	126.44
Amount Net of VAT	1,568.91
Less: BIR 2306	52.68
BIR 2307	29.63
SC/PWD DISCOUNT	0.00
Amount Due	1,486.60
Add : VAT	126.44
TOTAL AMOUNT DUE	1,613.04
VATable Sales	1,472.02
VAT Exempt Sales	96.89
VAT Zero Rated Sales	0.00
VAT Amount	126.44
TOTAL SALES	1,695.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1652/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,CARY ESCARDA	Premise Address: BLK16 LOT52 DECA HOMES
Meter Number : BSV1703154	Billing Address: BLK16 LOT52 DECA HOMES
Pole Number : 1152624	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

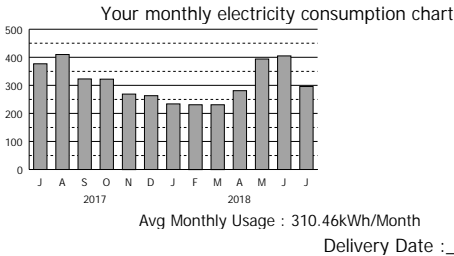
Bill ID 623949438714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62320622640

1015687015
Date : 07-16-2018
BC11/485.4/1712/1157801/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6232062264-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,953.69	
Name : SALAS,MERGIE SEVILLA		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 12 DECA HOMES SUBD. DUMLOG		Generation & Transmission			
Billing Address: BLOCK 17 LOT 12 DECA HOMES SUBD. DUMLOG		Generation Charge		5.9492/kWh	1,760.96
		Transmission Charge		0.3987/kWh	118.02
		System Loss Charge		0.9007/kWh	266.61
		Sub-Total			2,145.59
TIN : 305-375-780-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	518.18
Meter No : BSV1704221	Pole No : 1157801	Supply Charge		0.4118/kWh	121.89
Serial No : 41024391	Multiplier : 1	Metering Charge		0.6989/kWh	206.87
Period To : 07-16-2018	Pres Rdg : 3005	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2709	Others			851.94
No of Days : 30	Diff Rdg : 296	Subsidy on Lifeline Charge		0.0878/kWh	25.99
Avg kWh/day : 9.87	Registered : 296	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 777	Billed kWh : 296	NPC/PSALM Adjustment		0.2823/kWh	83.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,953.50	99.07
		Sub-Total			208.68
		Government Charges			
		Franchise Tax - Local			18.28
		LFT Differential		0.0061/kWh	1.81
		Value Added Tax			
		Generation			123.96
		Transmission			12.35
		System Loss			19.22
		Distribution			102.23
		Others			17.43
		NPC/PSALM Adjustment			1.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.20
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.36
		NPC Stranded Debts		0.0265/kWh	7.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.86
		Sub-Total			485.24
		CURRENT BILL - JULY 2018			3,691.45
		TOTAL AMOUNT DUE			8,645.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,847.00			



Total Sales (VAT Inclusive)	3,691.45	
Less : VAT	277.15	
Amount Net of VAT	3,414.30	
Less: BIR 2306	115.49	
BIR 2307	64.53	VATable Sales 3,206.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.09
Amount Due	3,234.28	VAT Zero Rated Sales 0.00
Add : VAT	277.15	VAT Amount 277.15
TOTAL AMOUNT DUE	3,511.43	TOTAL SALES 3,691.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1712/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

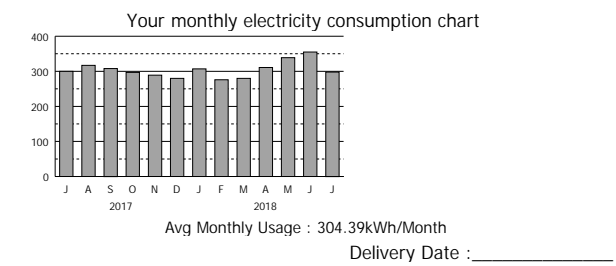
Customer Name : SALAS,MERGIE SEVILLA	Premise Address: BLOCK 17 LOT 12 DECA HOMES SUBD. DUMLOG
Meter Number : BSV1704221	Billing Address: BLOCK 17 LOT 12 DECA HOMES SUBD. DUMLOG
Pole Number : 1157801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

43725385157

1015690706
Date : 07-16-2018
BC11/485.4/1716/1157801/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4372538515-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,337.71	
Name : QUILLOSA,ESMERALDO OBLEANDA		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 16 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 17 LOT 16 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	1,772.86
		Transmission Charge		0.3987/kWh	118.81
		System Loss Charge		0.9007/kWh	268.41
		Sub-Total			2,160.08
TIN : 234-848-020-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	521.68
Meter No : BSV1702828 Pole No : 1157801		Supply Charge		0.4118/kWh	122.72
Serial No : 41022998 Multiplier : 1		Metering Charge		0.6989/kWh	208.27
Period To : 07-16-2018 Pres Rdg : 3099				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2801		Sub-Total			857.67
No of Days : 30 Diff Rdg : 298		Others			
Avg kWh/day : 9.93 Registered : 298		Subsidy on Lifeline Charge		0.0878/kWh	26.16
Conn Load : 608 Billed kWh : 298		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	84.13
		Surcharge		0.02 of 4,337.50	86.75
		Sub-Total			197.10
		Government Charges			
		Franchise Tax - Local			18.32
		LFT Differential		0.0061/kWh	1.82
		Value Added Tax			
		Generation			124.79
		Transmission			12.43
		System Loss			19.34
		Distribution			102.92
		Others			15.97
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.52
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.75
		NPC Stranded Debts		0.0265/kWh	7.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.38
		Sub-Total			486.86
		CURRENT BILL - JULY 2018			3,701.71
		TOTAL AMOUNT DUE			8,039.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,037.00			



Total Sales (VAT Inclusive)	3,701.71	
Less : VAT	277.42	
Amount Net of VAT	3,424.29	
Less: BIR 2306	115.60	
BIR 2307	64.70	VATable Sales 3,214.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.44
Amount Due	3,243.99	VAT Zero Rated Sales 0.00
Add : VAT	277.42	VAT Amount 277.42
TOTAL AMOUNT DUE	3,521.41	TOTAL SALES 3,701.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1716/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILLOSA,ESMERALDO OBLEANDA	Premise Address: BLOCK 17 LOT 16 DECA HOMES SUBD.
Meter Number : BSV1702828	Billing Address: BLOCK 17 LOT 16 DECA HOMES SUBD.
Pole Number : 1157801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

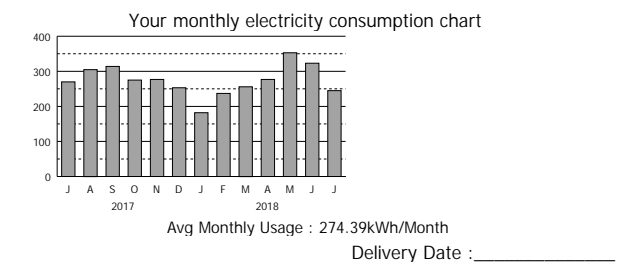
Bill ID 794323093936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79491514141

1015692031
Date : 07-16-2018
BC11/485.4/1721/1157815/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7949151414-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,740.70	
Name : VILLAROJO,VINCENT IAN BUSMION		CURRENT CHARGES			
Premise Address: BLK 17 LOT 21 DECA HOMES		Generation & Transmission			
Billing Address: BLK 17 LOT 21 DECA HOMES		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : BSV1702695 Pole No : 1157815		Supply Charge		0.4118/kWh	100.89
Serial No : 41022865 Multiplier : 1		Metering Charge		0.6989/kWh	171.23
Period To : 07-16-2018 Pres Rdg : 2745				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2500		Sub-Total			706.02
No of Days : 30 Diff Rdg : 245		Others			
Avg kWh/day : 8.17 Registered : 245		Subsidy on Lifeline Charge		0.0878/kWh	21.51
Conn Load : 677 Billed kWh : 245		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.16
		Surcharge		0.02 of 3,740.50	74.81
		Sub-Total			165.53
		Government Charges			
		Franchise Tax - Local			15.09
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			13.55
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			400.82
		CURRENT BILL - JULY 2018			3,048.27
		TOTAL AMOUNT DUE			6,788.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	3,048.27	
Less : VAT	228.63	
Amount Net of VAT	2,819.64	
Less: BIR 2306	95.27	
BIR 2307	53.28	VATable Sales 2,647.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.19
Amount Due	2,671.09	VAT Zero Rated Sales 0.00
Add : VAT	228.63	VAT Amount 228.63
TOTAL AMOUNT DUE	2,899.72	TOTAL SALES 3,048.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1721/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

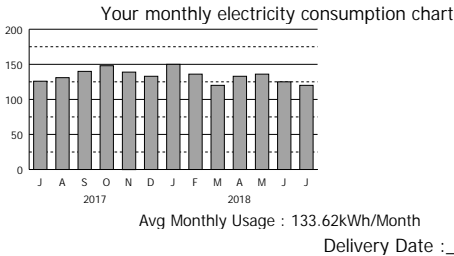
Customer Name : VILLAROJO,VINCENT IAN BUSMION	Premise Address: BLK 17 LOT 21 DECA HOMES
Meter Number : BSV1702695	Billing Address: BLK 17 LOT 21 DECA HOMES
Pole Number : 1157815	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32321062286

1015687416
Date : 07-16-2018
BC11/485.4/1722/1157815/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3232106228-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,536.19	
Name : ALIVO,JACKSON CANONEO		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 22 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 17 LOT 22 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : BSV1702668	Pole No : 1157815	Supply Charge		0.4118/kWh	49.42
Serial No : 41022838	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 1370	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1250	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 608	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,536.00	30.72
		Sub-Total			75.16
		Government Charges			
		Franchise Tax - Local			7.37
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.93
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			195.90
		CURRENT BILL - JULY 2018			1,489.24
		TOTAL AMOUNT DUE			3,025.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,688.00			



Total Sales (VAT Inclusive)	1,489.24	
Less : VAT	111.57	
Amount Net of VAT	1,377.67	
Less: BIR 2306	46.49	
BIR 2307	26.03	VATable Sales 1,293.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.33
Amount Due	1,305.15	VAT Zero Rated Sales 0.00
Add : VAT	111.57	VAT Amount 111.57
TOTAL AMOUNT DUE	1,416.72	TOTAL SALES 1,489.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1722/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVO,JACKSON CANONEO	Premise Address: BLOCK 17 LOT 22 DECA HOMES SUBD.
Meter Number : BSV1702668	Billing Address: BLOCK 17 LOT 22 DECA HOMES SUBD.
Pole Number : 1157815	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

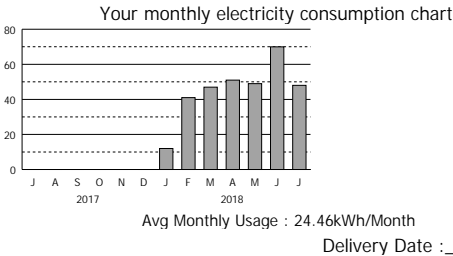
Bill ID 335303358503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33596112665

1015690464
Date : 07-16-2018
BC11/485.4/1726/1152652/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359611266-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		296.56	
Name : ANOBA,JERALYN ALEGADO		CURRENT CHARGES			
Premise Address: BLOCK17 LOT26 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK17 LOT26 DECA HOMES		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : BSV1701903	Pole No : 1152652	Supply Charge		0.4118/kWh	19.77
Serial No : 41022073	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 318	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 270	Sub-Total			142.35
No of Days : 30	Diff Rdg : 48	Others			
Avg kWh/day : 1.60	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Conn Load : 677	Billed kWh : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 296.50	5.93
		Sub-Total			- 176.63
		Government Charges			
		Franchise Tax - Local			1.79
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.99
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.19
		CURRENT BILL - JULY 2018			372.84
		TOTAL AMOUNT DUE			669.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 25, 2017 - 1,400.00			



Total Sales (VAT Inclusive)	372.84	
Less : VAT	26.63	
Amount Net of VAT	346.21	
Less: BIR 2306	11.09	
BIR 2307	6.31	VATable Sales 313.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.56
Amount Due	328.81	VAT Zero Rated Sales 0.00
Add : VAT	26.63	VAT Amount 26.63
TOTAL AMOUNT DUE	355.44	TOTAL SALES 372.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1726/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

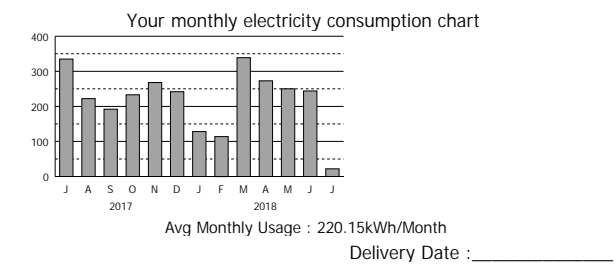
Customer Name : ANOBA,JERALYN ALEGADO	Premise Address: BLOCK17 LOT26 DECA HOMES
Meter Number : BSV1701903	Billing Address: BLOCK17 LOT26 DECA HOMES
Pole Number : 1152652	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43809035116

1015690949
Date : 07-16-2018
BC11/485.4/1733/1152652/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4380903511-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ORLANES,MA.BELLA BLANCO Premise Address: BLOCK 17 LOT 33 DECA HOMES SUBD DUMLOG, TALISAY CITY Billing Address: BLOCK 17 LOT 33 DECA HOMES SUBD DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : BSV1701336 Pole No : 1152652 Serial No : 41021506 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2160 Period From : 06-16-2018 Prev Rdg : 2138 No of Days : 30 Diff Rdg : 22 Avg kWh/day : 0.73 Registered : 22 Conn Load : 566 Billed kWh : 22 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,265.64	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 130.88
		Transmission Charge	0.3987/kWh 8.77
		System Loss Charge	0.9007/kWh 19.82
		Sub-Total	159.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 38.51
		Supply Charge	0.4118/kWh 9.06
		Metering Charge	0.6989/kWh 15.38
			5.00/month 5.00
		Sub-Total	67.95
		Others	
		Subsidy on Lifeline Discount	-0.65 of 227.42 - 147.82
		NPC/PSALM Adjustment	0.2823/kWh 6.21
		Surcharge	0.02 of 6,265.50 125.31
		Sub-Total	- 16.30
		Government Charges	
		Franchise Tax - Local	1.20
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	9.21
		Transmission	0.92
		System Loss	1.43
		Distribution	8.15
		Others	2.37
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.64
		Sub-Total	37.54
		CURRENT BILL - JULY 2018	248.66
		TOTAL AMOUNT DUE	6,514.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 8, 2018 - 3,436.00	



Total Sales (VAT Inclusive)	248.66
Less : VAT	22.23
Amount Net of VAT	226.43
Less: BIR 2306	9.25
BIR 2307	4.25
SC/PWD DISCOUNT	0.00
Amount Due	212.93
Add : VAT	22.23
TOTAL AMOUNT DUE	235.16
VATable Sales	211.12
VAT Exempt Sales	15.31
VAT Zero Rated Sales	0.00
VAT Amount	22.23
TOTAL SALES	248.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1733/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

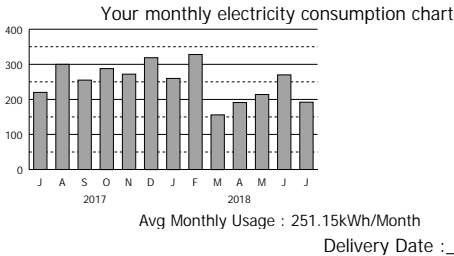
Customer Name : ORLANES,MA.BELLA BLANCO	Premise Address: BLOCK 17 LOT 33 DECA HOMES SUBD DUMLOG, TALISAY CITY
Meter Number : BSV1701336	Billing Address: BLOCK 17 LOT 33 DECA HOMES SUBD DUMLOG, TALISAY CITY
Pole Number : 1152652	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70410483260

1015681262
Date : 07-16-2018
BC11/485.4/1735/1152652/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7041048326-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		90.61	
Name : DELA CERNA,MA. CRESTINA OCAMPO		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 35 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 17 LOT 35 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN : 267-862-277-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : BSV1700088	Pole No : 1152652	Supply Charge		0.4118/kWh	79.07
Serial No : 41020258	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 07-16-2018	Pres Rdg : 2538	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2346	Others			554.38
No of Days : 30	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.40	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 677	Billed kWh : 192	NPC/PSALM Adjustment		0.2823/kWh	54.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 90.50	1.81
		Sub-Total			72.91
		Government Charges			
		Franchise Tax - Local			11.51
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			3.77
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			307.10
		CURRENT BILL - JULY 2018			2,326.12
		TOTAL AMOUNT DUE			2,416.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	2,326.12	
Less : VAT	172.45	
Amount Net of VAT	2,153.67	
Less: BIR 2306	71.86	
BIR 2307	40.63	VATable Sales 2,019.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.65
Amount Due	2,041.18	VAT Zero Rated Sales 0.00
Add : VAT	172.45	VAT Amount 172.45
TOTAL AMOUNT DUE	2,213.63	TOTAL SALES 2,326.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1735/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,MA. CRESTINA OCAMPO	Premise Address: BLOCK 17 LOT 35 DECA HOMES TALISAY DUMLOG
Meter Number : BSV1700088	Billing Address: BLOCK 17 LOT 35 DECA HOMES TALISAY DUMLOG
Pole Number : 1152652	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

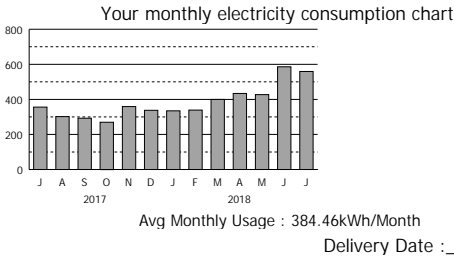
Bill ID 835533585716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83544745207

1015689519
Date : 07-16-2018
BC11/485.4/1740/1152694/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8354474520-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,125.30	
Name : QUEQUE,RHODALYN SAY		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 40 & 41 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 17 LOT 40 & 41 DECA HOMES		Generation Charge		5.9492/kWh	3,325.60
		Transmission Charge		0.3987/kWh	222.87
		System Loss Charge		0.9007/kWh	503.49
		Sub-Total			4,051.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	978.59
Meter No : BSV1700303	Pole No : 1152694	Supply Charge		0.4118/kWh	230.20
Serial No : 41020473	Multiplier : 1	Metering Charge		0.6989/kWh	390.69
Period To : 07-16-2018	Pres Rdg : 4110	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3551	Others			1,604.48
No of Days : 30	Diff Rdg : 559	Subsidy on Lifeline Charge		0.0878/kWh	49.08
Avg kWh/day : 18.63	Registered : 559	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 559	Billed kWh : 559	NPC/PSALM Adjustment		0.2823/kWh	157.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,125.50	142.51
		Sub-Total			349.51
		Government Charges			
		Franchise Tax - Local			34.23
		LFT Differential		0.0061/kWh	3.41
		Value Added Tax			
		Generation			234.09
		Transmission			23.32
		System Loss			36.29
		Distribution			192.54
		Others			27.52
		NPC/PSALM Adjustment			3.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.26
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.33
		NPC Stranded Debts		0.0265/kWh	14.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	143.27
		Sub-Total			910.17
		CURRENT BILL - JULY 2018			6,916.12
		TOTAL AMOUNT DUE			9,041.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	6,916.12	
Less : VAT	517.46	
Amount Net of VAT	6,398.66	
Less: BIR 2306	215.60	
BIR 2307	120.87	VATable Sales 6,005.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 392.71
Amount Due	6,062.19	VAT Zero Rated Sales 0.00
Add : VAT	517.46	VAT Amount 517.46
TOTAL AMOUNT DUE	6,579.65	TOTAL SALES 6,916.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1740/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEQUE,RHODALYN SAY	Premise Address: BLOCK 17 LOT 40 & 41 DECA HOMES
Meter Number : BSV1700303	Billing Address: BLOCK 17 LOT 40 & 41 DECA HOMES
Pole Number : 1152694	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

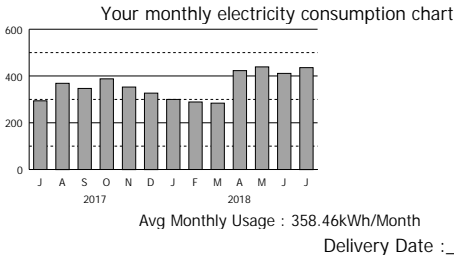
Bill ID : 957739629503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95769087297

1015682293
Date : 07-16-2018
BC11/485.4/1742/1152694/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9576908729-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,038.34	
Name : PRAJES,AILEEN DIOLA		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 42 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 17 LOT 42 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	2,593.85
		Transmission Charge		0.3987/kWh	173.83
		System Loss Charge		0.9007/kWh	392.71
		Sub-Total			3,160.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	763.26
Meter No : BSV1702369	Pole No : 1152694	Supply Charge		0.4118/kWh	179.54
Serial No : 41022539	Multiplier : 1	Metering Charge		0.6989/kWh	304.72
Period To : 07-16-2018	Pres Rdg : 3697	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3261	Others			1,252.52
No of Days : 30	Diff Rdg : 436	Subsidy on Lifeline Charge		0.0878/kWh	38.28
Avg kWh/day : 14.53	Registered : 436	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 608	Billed kWh : 436	NPC/PSALM Adjustment		0.2823/kWh	123.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,038.50	100.77
		Sub-Total			262.22
		Government Charges			
		Franchise Tax - Local			26.65
		LFT Differential		0.0061/kWh	2.66
		Value Added Tax			
		Generation			182.59
		Transmission			18.17
		System Loss			28.30
		Distribution			150.30
		Others			20.21
		NPC/PSALM Adjustment			2.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.06
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.50
		NPC Stranded Debts		0.0265/kWh	11.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.75
		Sub-Total			708.72
		CURRENT BILL - JULY 2018			5,383.85
		TOTAL AMOUNT DUE			10,422.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 5,431.00			



Total Sales (VAT Inclusive)	5,383.85	
Less : VAT	402.46	
Amount Net of VAT	4,981.39	
Less: BIR 2306	167.70	
BIR 2307	94.09	VATable Sales 4,675.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.26
Amount Due	4,719.60	VAT Zero Rated Sales 0.00
Add : VAT	402.46	VAT Amount 402.46
TOTAL AMOUNT DUE	5,122.06	TOTAL SALES 5,383.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1742/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAJES,AILEEN DIOLA	Premise Address: BLOCK 17 LOT 42 DECA HOMES SUBD.
Meter Number : BSV1702369	Billing Address: BLOCK 17 LOT 42 DECA HOMES SUBD.
Pole Number : 1152694	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

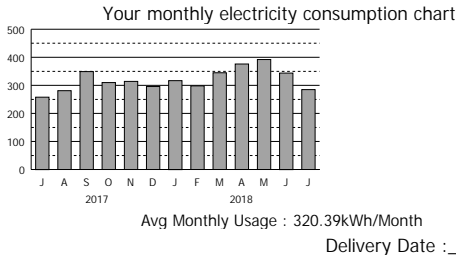
Bill ID 107614365928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10710807032

1015681982
Date : 07-16-2018
BC11/485.4/1746/1152673/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1071080703-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,223.91	
Name : CASTELLANO,MARY JEAN ARANETA		CURRENT CHARGES			
Premise Address: BLICK 17 LOT 46 BAYWALK DECA HOMES		Generation & Transmission			
Billing Address: BLICK 17 LOT 46 BAYWALK DECA HOMES		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : BSV1703321	Pole No : 1152673	Supply Charge		0.4118/kWh	117.36
Serial No : 41023491	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 07-16-2018	Pres Rdg : 3351			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3066	Sub-Total			820.47
No of Days : 30	Diff Rdg : 285	Others			
Avg kWh/day : 9.50	Registered : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Conn Load : 508	Billed kWh : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.46
		Surcharge		0.02 of 4,224.00	84.48
		Sub-Total			190.02
		Government Charges			
		Franchise Tax - Local			17.53
		LFT Differential		0.0061/kWh	1.74
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			15.46
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			465.85
		CURRENT BILL - JULY 2018			3,542.19
		TOTAL AMOUNT DUE			7,766.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,850.00			



Total Sales (VAT Inclusive)	3,542.19	
Less : VAT	265.55	
Amount Net of VAT	3,276.64	
Less: BIR 2306	110.65	
BIR 2307	61.91	VATable Sales 3,076.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.30
Amount Due	3,104.08	VAT Zero Rated Sales 0.00
Add : VAT	265.55	VAT Amount 265.55
TOTAL AMOUNT DUE	3,369.63	TOTAL SALES 3,542.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1746/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTELLANO,MARY JEAN ARANETA	Premise Address: BLICK 17 LOT 46 BAYWALK DECA HOMES
Meter Number : BSV1703321	Billing Address: BLICK 17 LOT 46 BAYWALK DECA HOMES
Pole Number : 1152673	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

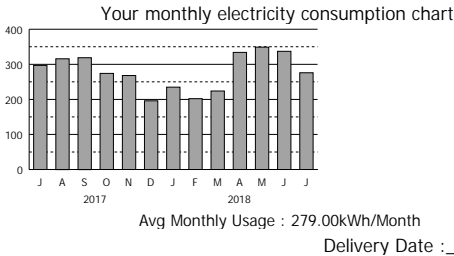
Bill ID 593473450648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59388328276

1015691458
Date : 07-16-2018
BC11/485.4/1750/1152673/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5938832827-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,352.64	
Name : LABADAN,FAIRLYNE GUMBAN		CURRENT CHARGES			
Premise Address: BLK 17 LOT 50 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLK 17 LOT 50 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.3987/kWh	110.04
		System Loss Charge		0.9007/kWh	248.59
		Sub-Total			2,000.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : BSV1703302	Pole No : 1152673	Supply Charge		0.4118/kWh	113.66
Serial No : 41023472	Multiplier : 1	Metering Charge		0.6989/kWh	192.90
Period To : 07-16-2018	Pres Rdg : 2763	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2487	Others		794.73	
No of Days : 30	Diff Rdg : 276	Subsidy on Lifeline Charge		0.0878/kWh	24.23
Avg kWh/day : 9.20	Registered : 276	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 508	Billed kWh : 276	NPC/PSALM Adjustment		0.2823/kWh	77.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,352.50	67.05
		Sub-Total			169.25
		Government Charges			
		Franchise Tax - Local			16.90
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.58
		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			13.19
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			449.30
		CURRENT BILL - JULY 2018			3,413.89
		TOTAL AMOUNT DUE			6,766.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	3,413.89	
Less : VAT	255.40	
Amount Net of VAT	3,158.49	
Less: BIR 2306	106.41	
BIR 2307	59.66	VATable Sales 2,964.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.90
Amount Due	2,992.42	VAT Zero Rated Sales 0.00
Add : VAT	255.40	VAT Amount 255.40
TOTAL AMOUNT DUE	3,247.82	TOTAL SALES 3,413.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1750/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABADAN,FAIRLYNE GUMBAN	Premise Address: BLK 17 LOT 50 DECA HOMES SUBD.
Meter Number : BSV1703302	Billing Address: BLK 17 LOT 50 DECA HOMES SUBD.
Pole Number : 1152673	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

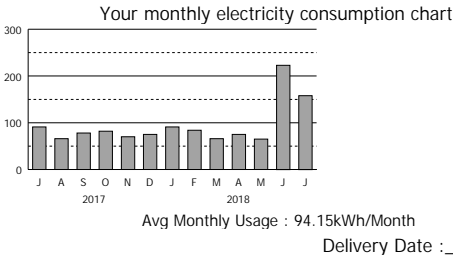
Bill ID 829299674038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82990453654

1015687679
Date : 07-16-2018
BC11/485.4/1807/1157815/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8299045365-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,684.03	
Name : CASTILLO,JONATHAN FERRY		CURRENT CHARGES			
Premise Address: BLOCK 18 LOT 07 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 18 LOT 07 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : BSV1702849	Pole No : 1157815	Supply Charge		0.4118/kWh	65.06
Serial No : 41023019	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 07-16-2018	Pres Rdg : 1009	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 851	Others			457.08
No of Days : 30	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.27	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 608	Billed kWh : 158	NPC/PSALM Adjustment		0.2823/kWh	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,684.00	53.68
		Sub-Total			112.18
		Government Charges			
		Franchise Tax - Local			9.77
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			9.40
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			259.43
		CURRENT BILL - JULY 2018			1,973.96
		TOTAL AMOUNT DUE			4,657.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 656.00			



Total Sales (VAT Inclusive)	1,973.96		
Less : VAT	148.32		
Amount Net of VAT	1,825.64		
Less: BIR 2306	61.80		
BIR 2307	34.51	VATable Sales	1,714.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.11
Amount Due	1,729.33	VAT Zero Rated Sales	0.00
Add : VAT	148.32	VAT Amount	148.32
TOTAL AMOUNT DUE	1,877.65	TOTAL SALES	1,973.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/1807/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

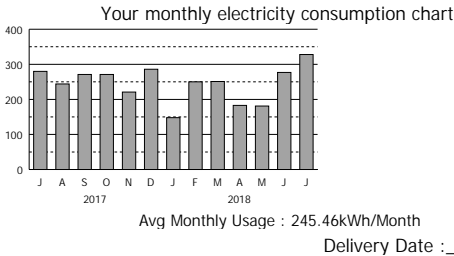
Customer Name : CASTILLO,JONATHAN FERRY	Premise Address: BLOCK 18 LOT 07 DECA HOMES SUBD.
Meter Number : BSV1702849	Billing Address: BLOCK 18 LOT 07 DECA HOMES SUBD.
Pole Number : 1157815	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71566651494

1015684190
Date : 07-16-2018
BC11/485.4/1819/1157801/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7156665149-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,365.35	
Name : MELITANTE,KRISTOFFERSON CABANIG		CURRENT CHARGES			
Premise Address: BLOCK 18 LOT 19 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 18 LOT 19 DECA HOMES		Generation Charge		5.9492/kWh	1,951.34
		Transmission Charge		0.3987/kWh	130.77
		System Loss Charge		0.9007/kWh	295.43
		Sub-Total			2,377.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	574.20
Meter No : BSV1703448	Pole No : 1157801	Supply Charge		0.4118/kWh	135.07
Serial No : 41023618	Multiplier : 1	Metering Charge		0.6989/kWh	229.24
Period To : 07-16-2018	Pres Rdg : 2447	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2119	Others			943.51
No of Days : 30	Diff Rdg : 328	Subsidy on Lifeline Charge		0.0878/kWh	28.80
Avg kWh/day : 10.93	Registered : 328	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 508	Billed kWh : 328	NPC/PSALM Adjustment		0.2823/kWh	92.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,365.50	67.31
		Sub-Total			188.77
		Government Charges			
		Franchise Tax - Local			20.01
		LFT Differential		0.0061/kWh	2.00
		Value Added Tax			
		Generation			137.36
		Transmission			13.68
		System Loss			21.30
		Distribution			113.22
		Others			14.18
		NPC/PSALM Adjustment			2.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.21
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.57
		NPC Stranded Debts		0.0265/kWh	8.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.07
		Sub-Total			532.28
		CURRENT BILL - JULY 2018			4,042.10
		TOTAL AMOUNT DUE			7,407.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,246.00			



Total Sales (VAT Inclusive)	4,042.10	
Less : VAT	301.91	
Amount Net of VAT	3,740.19	
Less: BIR 2306	125.78	
BIR 2307	70.64	VATable Sales 3,509.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.37
Amount Due	3,543.77	VAT Zero Rated Sales 0.00
Add : VAT	301.91	VAT Amount 301.91
TOTAL AMOUNT DUE	3,845.68	TOTAL SALES 4,042.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1819/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

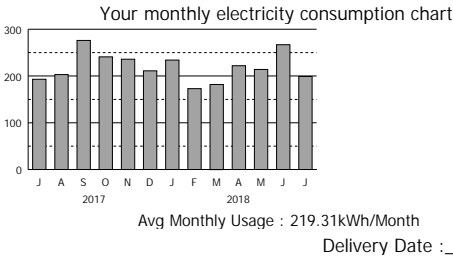
Customer Name : MELITANTE,KRISTOFFERSON CABANIG	Premise Address: BLOCK 18 LOT 19 DECA HOMES
Meter Number : BSV1703448	Billing Address: BLOCK 18 LOT 19 DECA HOMES
Pole Number : 1157801	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74954417007

1015693666
Date : 07-16-2018
BC11/485.4/1832/1159176/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7495441700-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,256.33	
Name : LAYESE,GLENDA VILLACARLOS		CURRENT CHARGES			
Premise Address: BLK 18 LOT 32 DECA HOMES		Generation & Transmission			
Billing Address: BLK 18 LOT 32 DECA HOMES		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : BSV1704299	Pole No : 1159176	Supply Charge		0.4118/kWh	81.95
Serial No : 41024469	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 07-16-2018	Pres Rdg : 2239	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2040	Others			574.40
No of Days : 30	Diff Rdg : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Avg kWh/day : 6.63	Registered : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 508	Billed kWh : 199	NPC/PSALM Adjustment		0.2823/kWh	56.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,956.50	119.13
		Sub-Total			192.82
		Government Charges			
		Franchise Tax - Local			12.60
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			18.05
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			333.07
		CURRENT BILL - JULY 2018			2,542.76
		TOTAL AMOUNT DUE			5,799.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	2,542.76	
Less : VAT	192.86	
Amount Net of VAT	2,349.90	
Less: BIR 2306	80.35	
BIR 2307	44.47	VATable Sales 2,209.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.21
Amount Due	2,225.08	VAT Zero Rated Sales 0.00
Add : VAT	192.86	VAT Amount 192.86
TOTAL AMOUNT DUE	2,417.94	TOTAL SALES 2,542.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1832/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYESE,GLENDA VILLACARLOS	Premise Address: BLK 18 LOT 32 DECA HOMES
Meter Number : BSV1704299	Billing Address: BLK 18 LOT 32 DECA HOMES
Pole Number : 1159176	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

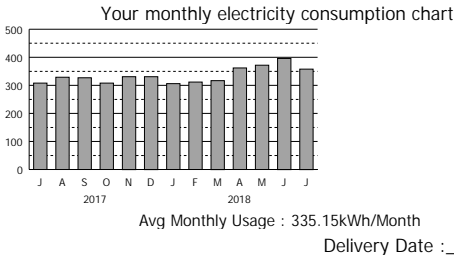
Bill ID 822311198844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82214898213

1015685987
Date : 07-16-2018
BC11/485.4/1851/1159316/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8221489821-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,840.37	
Name : REDUCTO,GEEGEE MARIE CABALLES		CURRENT CHARGES			
Premise Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh 2,129.81	
		Transmission Charge		0.3987/kWh 142.73	
		System Loss Charge		0.9007/kWh 322.45	
		Sub-Total		2,594.99	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 626.71	
Meter No : 535286 GS6 Pole No : 1159316		Supply Charge		0.4118/kWh 147.42	
Serial No : 53968982 Multiplier : 1		Metering Charge		0.6989/kWh 250.21	
Period To : 07-16-2018 Pres Rdg : 20130		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 19772		Others		1,029.34	
No of Days : 30 Diff Rdg : 358		Subsidy on Lifeline Charge		0.0878/kWh 31.43	
Avg kWh/day : 11.93 Registered : 358		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Conn Load : 508 Billed kWh : 358		NPC/PSALM Adjustment		0.2823/kWh 101.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,840.50 96.81	
		Sub-Total		229.37	
		Government Charges			
		Franchise Tax - Local		21.97	
		LFT Differential		0.0061/kWh 2.18	
		Value Added Tax			
		Generation		149.92	
		Transmission		14.93	
		System Loss		23.24	
		Distribution		123.52	
		Others		18.30	
		NPC/PSALM Adjustment		2.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 55.89	
		Environmental Charge		0.0025/kWh 0.90	
		NPC Stranded Contract Costs		0.1938/kWh 69.38	
		NPC Stranded Debts		0.0265/kWh 9.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 91.76	
		Sub-Total		583.85	
		CURRENT BILL - JULY 2018		4,437.55	
		TOTAL AMOUNT DUE		9,277.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 4,606.00			



Total Sales (VAT Inclusive)	4,437.55	
Less : VAT	332.28	
Amount Net of VAT	4,105.27	
Less: BIR 2306	138.45	
BIR 2307	77.56	VATable Sales 3,853.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 251.57
Amount Due	3,889.26	VAT Zero Rated Sales 0.00
Add : VAT	332.28	VAT Amount 332.28
TOTAL AMOUNT DUE	4,221.54	TOTAL SALES 4,437.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1851/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

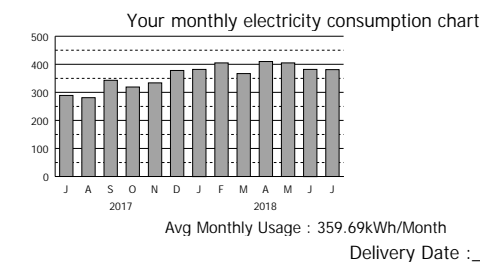
Customer Name : REDUCTO,GEEGEE MARIE CABALLES	Premise Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG
Meter Number : 535286 GS6	Billing Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG
Pole Number : 1159316	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23494906771

1015689829
Date : 07-16-2018
BC11/485.4/1891/1166921/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2349490677-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,682.43	
Name : AGUILAR,AGRIPINA ENRIQUEZ		CURRENT CHARGES			
Premise Address: BLOCK 18 LOT 91 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 18 LOT 91 DECA HOMES SUBD.		Generation Charge		5.9492/kWh 2,266.65	
		Transmission Charge		0.3987/kWh 151.90	
		System Loss Charge		0.9007/kWh 343.17	
		Sub-Total		2,761.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 666.98	
Meter No : 494490 GS6 Pole No : 1166921		Supply Charge		0.4118/kWh 156.90	
Serial No : 97316126 Multiplier : 1		Metering Charge		0.6989/kWh 266.28	
Period To : 07-16-2018 Pres Rdg : 23219		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 22838		Others		1,095.16	
No of Days : 30 Diff Rdg : 381		Subsidy on Lifeline Charge		0.0878/kWh 33.45	
Avg kWh/day : 12.70 Registered : 381		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Conn Load : 375 Billed kWh : 381		NPC/PSALM Adjustment		0.2823/kWh 107.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,682.50 93.65	
		Sub-Total		234.74	
		Government Charges			
		Franchise Tax - Local		23.32	
		LFT Differential		0.0061/kWh 2.32	
		Value Added Tax			
		Generation		159.55	
		Transmission		15.89	
		System Loss		24.74	
		Distribution		131.42	
		Others		18.34	
		NPC/PSALM Adjustment		2.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 59.48	
		Environmental Charge		0.0025/kWh 0.95	
		NPC Stranded Contract Costs		0.1938/kWh 73.84	
		NPC Stranded Debts		0.0265/kWh 10.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 97.65	
		Sub-Total		620.12	
		CURRENT BILL - JULY 2018		4,711.74	
		TOTAL AMOUNT DUE		9,394.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 5,017.00			



Total Sales (VAT Inclusive)	4,711.74
Less : VAT	352.46
Amount Net of VAT	4,359.28
Less: BIR 2306	146.85
BIR 2307	82.35
SC/PWD DISCOUNT	0.00
Amount Due	4,130.08
Add : VAT	352.46
TOTAL AMOUNT DUE	4,482.54
VATable Sales	4,091.62
VAT Exempt Sales	267.66
VAT Zero Rated Sales	0.00
VAT Amount	352.46
TOTAL SALES	4,711.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1891/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

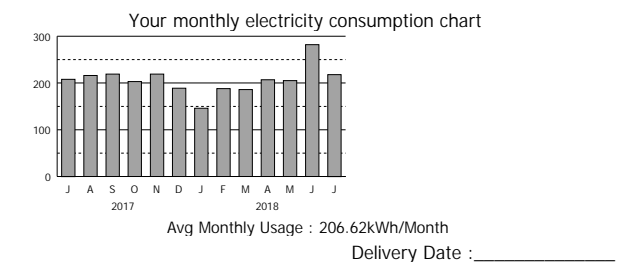
Customer Name : AGUILAR,AGRIPINA ENRIQUEZ	Premise Address: BLOCK 18 LOT 91 DECA HOMES SUBD.
Meter Number : 494490 GS6	Billing Address: BLOCK 18 LOT 91 DECA HOMES SUBD.
Pole Number : 1166921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10995325049

1015682688
Date : 07-16-2018
BC11/485.4/1899/1166935/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1099532504-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,371.36	
Name : MARABULAS,FRANCIS BILLASO		CURRENT CHARGES			
Premise Address: BLK18 LOT 101 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLK18 LOT 101 DECA HOMES SUBD.		Generation Charge		5.9492/kWh 1,296.93	
		Transmission Charge		0.3987/kWh 86.92	
		System Loss Charge		0.9007/kWh 196.35	
		Sub-Total		1,580.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 381.63	
Meter No : 501894 GS6 Pole No : 1166935		Supply Charge		0.4118/kWh 89.77	
Serial No : 69483861 Multiplier : 1		Metering Charge		0.6989/kWh 152.36	
Period To : 07-16-2018 Pres Rdg : 14499				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 14281		Sub-Total		628.76	
No of Days : 30 Diff Rdg : 218		Others			
Avg kWh/day : 7.27 Registered : 218		Subsidy on Lifeline Charge		0.0878/kWh 19.14	
Conn Load : 777 Billed kWh : 218		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 61.54	
		Surcharge		0.02 of 3,371.50 67.43	
		Sub-Total		148.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.44	
		LFT Differential		0.0061/kWh 1.33	
		Value Added Tax			
		Generation		91.29	
		Transmission		9.10	
		System Loss		14.15	
		Distribution		75.45	
		Others		12.17	
		NPC/PSALM Adjustment		1.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.03	
		Environmental Charge		0.0025/kWh 0.55	
		NPC Stranded Contract Costs		0.1938/kWh 42.25	
		NPC Stranded Debts		0.0265/kWh 5.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 55.87	
		Sub-Total		356.85	
		CURRENT BILL - JULY 2018		2,713.96	
		TOTAL AMOUNT DUE		6,085.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 5,110.00			



Total Sales (VAT Inclusive)	2,713.96
Less : VAT	203.60
Amount Net of VAT	2,510.36
Less: BIR 2306	84.82
BIR 2307	47.44
SC/PWD DISCOUNT	0.00
Amount Due	2,378.10
Add : VAT	203.60
TOTAL AMOUNT DUE	2,581.70
VATable Sales	2,357.11
VAT Exempt Sales	153.25
VAT Zero Rated Sales	0.00
VAT Amount	203.60
TOTAL SALES	2,713.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1899/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABULAS,FRANCIS BILLASO	Premise Address: BLK18 LOT 101 DECA HOMES SUBD.
Meter Number : 501894 GS6	Billing Address: BLK18 LOT 101 DECA HOMES SUBD.
Pole Number : 1166935	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

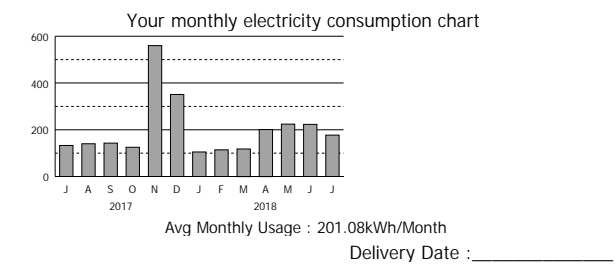
Bill ID 549799099365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54904997282

1015693956
Date : 07-16-2018
BC11/485.4/1905/1159260/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5490499728-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : AUM,ROWENA DIONALDO Premise Address: BLOCK 19 LOT 5 DECA HOMES BAYWALK Billing Address: BLOCK 19 LOT 5 DECA HOMES BAYWALK		PREVIOUS BALANCE		2,724.23	
TIN : Metering Information----- Meter No : 427854GS6 Pole No : 1159260 Serial No : 83346452 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13511 Period From : 06-16-2018 Prev Rdg : 13334 No of Days : 30 Diff Rdg : 177 Avg kWh/day : 5.90 Registered : 177 Conn Load : 608 Billed kWh : 177		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,053.01 Transmission Charge 0.3987/kWh 70.57 System Loss Charge 0.9007/kWh 159.42 Sub-Total 1,283.00 Distribution Charges Distribution Charge 1.7506/kWh 309.86 Supply Charge 0.4118/kWh 72.89 Metering Charge 0.6989/kWh 123.71 5.00/month 5.00 Sub-Total 511.46 Others Subsidy on Lifeline Charge 0.0878/kWh 15.54 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 49.97 Surcharge 0.02 of 2,724.00 54.48 Sub-Total 120.03 Government Charges Franchise Tax - Local 10.91 LFT Differential 0.0061/kWh 1.08 Value Added Tax Generation 74.11 Transmission 7.39 System Loss 11.50 Distribution 61.38 Others 9.85 NPC/PSALM Adjustment 1.17 Universal Charge Missionary Electrification 0.1561/kWh 27.63 Environmental Charge 0.0025/kWh 0.44 NPC Stranded Contract Costs 0.1938/kWh 34.30 NPC Stranded Debts 0.0265/kWh 4.69 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 45.37 Sub-Total 289.82 CURRENT BILL - JULY 2018 2,204.31		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 4,928.54		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 2,750.00			



Total Sales (VAT Inclusive)	2,204.31	
Less : VAT	165.40	
Amount Net of VAT	2,038.91	
Less: BIR 2306	68.92	
BIR 2307	38.53	VATable Sales 1,914.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.42
Amount Due	1,931.46	VAT Zero Rated Sales 0.00
Add : VAT	165.40	VAT Amount 165.40
TOTAL AMOUNT DUE	2,096.86	TOTAL SALES 2,204.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1905/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

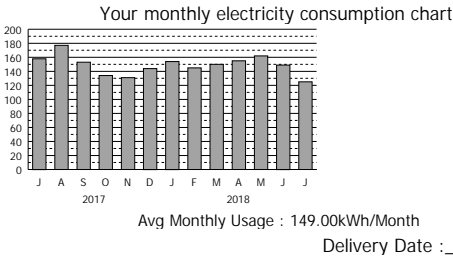
Customer Name : AUM,ROWENA DIONALDO	Premise Address: BLOCK 19 LOT 5 DECA HOMES BAYWALK
Meter Number : 427854GS6	Billing Address: BLOCK 19 LOT 5 DECA HOMES BAYWALK
Pole Number : 1159260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05065704065

1015680288
Date : 07-16-2018
BC11/485.4/1906/1159260/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0506570406-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,834.84	
Name : DELA CRUZ,MA.THERESA CARNECIL		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 6 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 19 LOT 6 DECA HOMES		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1018734	Pole No : 1159260	Supply Charge		0.4118/kWh	51.48
Serial No : 121747612	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 3775	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3650	Others			362.67
No of Days : 30	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.17	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 508	Billed kWh : 125	NPC/PSALM Adjustment		0.2823/kWh	35.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,835.00	36.70
		Sub-Total			83.00
		Government Charges			
		Franchise Tax - Local			7.70
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.74
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			204.65
		CURRENT BILL - JULY 2018			1,556.40
		TOTAL AMOUNT DUE			3,391.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,556.40	
Less : VAT	116.79	
Amount Net of VAT	1,439.61	
Less: BIR 2306	48.68	
BIR 2307	27.20	VATable Sales 1,351.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.86
Amount Due	1,363.73	VAT Zero Rated Sales 0.00
Add : VAT	116.79	VAT Amount 116.79
TOTAL AMOUNT DUE	1,480.52	TOTAL SALES 1,556.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1906/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

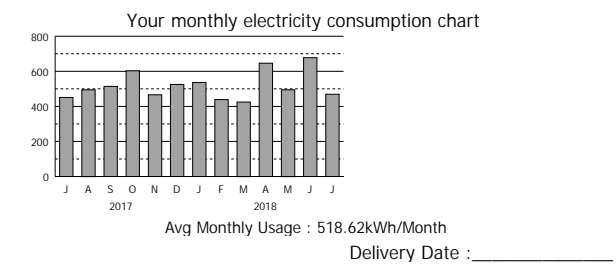
Customer Name : DELA CRUZ,MA.THERESA CARNECIL	Premise Address: BLOCK 19 LOT 6 DECA HOMES
Meter Number : MTR1018734	Billing Address: BLOCK 19 LOT 6 DECA HOMES
Pole Number : 1159260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91172664368

1015683469
Date : 07-16-2018
BC11/485.4/1910/1159260/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9117266436-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,183.05	
Name : FLORES,FAITH SALANG		CURRENT CHARGES			
Premise Address: BLOCK19 LOT10 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK19 LOT10 DECA HOMES		Generation Charge		5.9492/kWh 2,790.17	
		Transmission Charge		0.3987/kWh 186.99	
		System Loss Charge		0.9007/kWh 422.43	
TIN :		Sub-Total		3,399.59	
Metering Information-----		Distribution Charges			
Meter No : 491397 GS6 Pole No : 1159260		Distribution Charge		1.7506/kWh 821.03	
Serial No : 97668177 Multiplier : 1		Supply Charge		0.4118/kWh 193.13	
Period To : 07-16-2018 Pres Rdg : 42698		Metering Charge		0.6989/kWh 327.78	
Period From : 06-16-2018 Prev Rdg : 42229				5.00/month 5.00	
No of Days : 30 Diff Rdg : 469		Sub-Total		1,346.94	
Avg kWh/day : 15.63 Registered : 469		Others			
Conn Load : 608 Billed kWh : 469		Subsidy on Lifeline Charge		0.0878/kWh 41.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 132.40	
		Surcharge		0.02 of 2,183.00 43.66	
		Sub-Total		217.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		28.29	
		LFT Differential		0.0061/kWh 2.86	
		Value Added Tax			
		Generation		196.41	
		Transmission		19.56	
		System Loss		30.45	
		Distribution		161.63	
		Others		13.93	
		NPC/PSALM Adjustment		3.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 73.21	
		Environmental Charge		0.0025/kWh 1.17	
		NPC Stranded Contract Costs		0.1938/kWh 90.89	
		NPC Stranded Debts		0.0265/kWh 12.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 120.20	
		Sub-Total		754.13	
		CURRENT BILL - JULY 2018		5,717.99	
		TOTAL AMOUNT DUE		7,901.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	5,717.99
Less : VAT	425.08
Amount Net of VAT	5,292.91
Less: BIR 2306	177.13
BIR 2307	99.90
SC/PWD DISCOUNT	0.00
Amount Due	5,015.88
Add : VAT	425.08
TOTAL AMOUNT DUE	5,440.96
VATable Sales	4,963.86
VAT Exempt Sales	329.05
VAT Zero Rated Sales	0.00
VAT Amount	425.08
TOTAL SALES	5,717.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1910/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

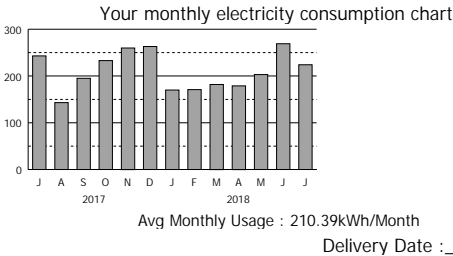
Customer Name : FLORES,FAITH SALANG	Premise Address: BLOCK19 LOT10 DECA HOMES
Meter Number : 491397 GS6	Billing Address: BLOCK19 LOT10 DECA HOMES
Pole Number : 1159260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50259472616

1015680998
Date : 07-16-2018
BC11/485.4/1928/1152694/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5025947261-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,275.65	
Name : MORALES,NOFIRT TANGPUS		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	1,332.62
		Transmission Charge		0.3987/kWh	89.31
		System Loss Charge		0.9007/kWh	201.76
		Sub-Total			1,623.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	392.13
Meter No : BSV1703310	Pole No : 1152694	Supply Charge		0.4118/kWh	92.24
Serial No : 41023480	Multiplier : 1	Metering Charge		0.6989/kWh	156.55
Period To : 07-16-2018	Pres Rdg : 2206	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1982	Sub-Total			645.92
No of Days : 30	Diff Rdg : 224	Others			
Avg kWh/day : 7.47	Registered : 224	Subsidy on Lifeline Charge		0.0878/kWh	19.67
Conn Load : 566	Billed kWh : 224	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	63.24
		Surcharge		0.02 of 3,275.50	65.51
		Sub-Total			148.47
		Government Charges			
		Franchise Tax - Local			13.78
		LFT Differential		0.0061/kWh	1.37
		Value Added Tax			
		Generation			93.80
		Transmission			9.33
		System Loss			14.56
		Distribution			77.51
		Others			12.05
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.96
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.41
		NPC Stranded Debts		0.0265/kWh	5.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.41
		Sub-Total			366.16
		CURRENT BILL - JULY 2018			2,784.24
		TOTAL AMOUNT DUE			6,059.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,510.20			



Total Sales (VAT Inclusive)	2,784.24	
Less : VAT	208.73	
Amount Net of VAT	2,575.51	
Less: BIR 2306	86.97	
BIR 2307	48.66	VATable Sales 2,418.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.43
Amount Due	2,439.88	VAT Zero Rated Sales 0.00
Add : VAT	208.73	VAT Amount 208.73
TOTAL AMOUNT DUE	2,648.61	TOTAL SALES 2,784.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1928/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,NOFIRT TANGPUS	Premise Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG
Meter Number : BSV1703310	Billing Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG
Pole Number : 1152694	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

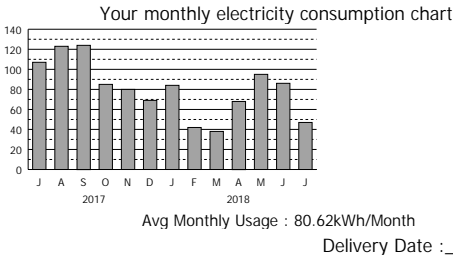
Bill ID 566816454750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56660539323

1015684462
Date : 07-16-2018
BC11/485.4/1937/1134006/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5666053932-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		947.23	
Name : ALEGRADO,RIZA DIVERA		CURRENT CHARGES			
Premise Address: BLOCK19 LOT37 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK19 LOT37 DECA HOMES		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 551248 GS6	Pole No : 1134006	Supply Charge		0.4118/kWh	19.35
Serial No : 57963411	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 8214	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8167	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 777	Billed kWh : 47	Surcharge		0.02 of 947.00	18.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.83
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 14.08
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			59.65
		CURRENT BILL - JULY 2018			379.96
		TOTAL AMOUNT DUE			1,327.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,106.00			



Total Sales (VAT Inclusive)	379.96
Less : VAT	27.66
Amount Net of VAT	352.30
Less: BIR 2306	11.53
BIR 2307	6.45
SC/PWD DISCOUNT	0.00
Amount Due	334.32
Add : VAT	27.66
TOTAL AMOUNT DUE	361.98
VATable Sales	320.31
VAT Exempt Sales	31.99
VAT Zero Rated Sales	0.00
VAT Amount	27.66
TOTAL SALES	379.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/1937/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGRADO,RIZA DIVERA	Premise Address: BLOCK19 LOT37 DECA HOMES
Meter Number : 551248 GS6	Billing Address: BLOCK19 LOT37 DECA HOMES
Pole Number : 1134006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

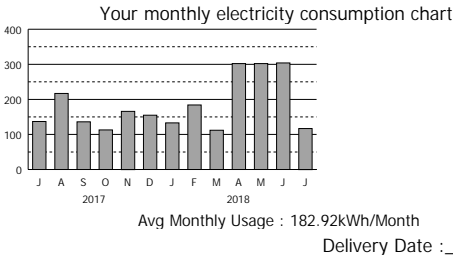
Bill ID 426517492269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42683159513

1015687862
Date : 07-16-2018
BC11/485.4/1938/1134006/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4268315951-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,721.81	
Name : VALLEY,NENITA IDA		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 38 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 19 LOT 38 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN : 126-987-245-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 543042 GS6 Pole No : 1134006		Supply Charge		0.4118/kWh	48.18
Serial No : 54351614 Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018 Pres Rdg : 15086				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14969		Sub-Total			339.77
No of Days : 30 Diff Rdg : 117		Others			
Avg kWh/day : 3.90 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh	10.27
Conn Load : 777 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.03
		Surcharge		0.02 of 3,722.00	74.44
		Sub-Total			117.76
		Government Charges			
		Franchise Tax - Local			7.44
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			11.15
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			196.62
		CURRENT BILL - JULY 2018			1,502.24
		TOTAL AMOUNT DUE			5,224.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,740.00			



Total Sales (VAT Inclusive)	1,502.24	
Less : VAT	114.15	
Amount Net of VAT	1,388.09	
Less: BIR 2306	47.57	
BIR 2307	26.28	VATable Sales 1,305.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.47
Amount Due	1,314.24	VAT Zero Rated Sales 0.00
Add : VAT	114.15	VAT Amount 114.15
TOTAL AMOUNT DUE	1,428.39	TOTAL SALES 1,502.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1938/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLEY,NENI TA IDA	Premise Address: BLOCK 19 LOT 38 DECA HOMES SUBD.
Meter Number : 543042 GS6	Billing Address: BLOCK 19 LOT 38 DECA HOMES SUBD.
Pole Number : 1134006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

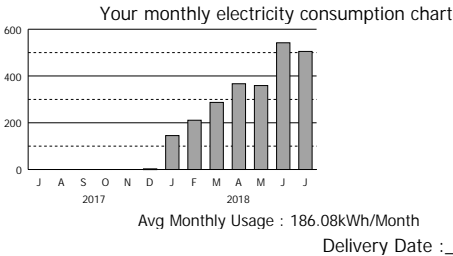
Bill ID 159677354227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15980568826

1015682659
Date : 07-16-2018
BC11/485.4/1939/1134006/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1598056882-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,579.33	
Name : WU,WILSON ALPHA		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 39 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 19 LOT 39 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	3,004.35
		Transmission Charge		0.3987/kWh	201.34
		System Loss Charge		0.9007/kWh	454.85
		Sub-Total			3,660.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	884.05
Meter No : 460005 GS6	Pole No : 1134006	Supply Charge		0.4118/kWh	207.96
Serial No : 62548878	Multiplier : 1	Metering Charge		0.6989/kWh	352.94
Period To : 07-16-2018	Pres Rdg : 10452			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9947	Sub-Total			1,449.95
No of Days : 30	Diff Rdg : 505	Others			
Avg kWh/day : 16.83	Registered : 505	Subsidy on Lifeline Charge		0.0878/kWh	44.34
Conn Load : 608	Billed kWh : 505	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	142.56
		Surcharge		0.02 of 6,579.50	131.59
		Sub-Total			318.59
		Government Charges			
		Franchise Tax - Local			30.95
		LFT Differential		0.0061/kWh	3.08
		Value Added Tax			
		Generation			211.48
		Transmission			21.06
		System Loss			32.79
		Distribution			173.99
		Others			25.21
		NPC/PSALM Adjustment			3.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.83
		Environmental Charge		0.0025/kWh	1.26
		NPC Stranded Contract Costs		0.1938/kWh	97.87
		NPC Stranded Debts		0.0265/kWh	13.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	129.43
		Sub-Total			822.67
		CURRENT BILL - JULY 2018			6,251.75
		TOTAL AMOUNT DUE			12,831.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 4,450.00			



Total Sales (VAT Inclusive)	6,251.75	
Less : VAT	467.87	
Amount Net of VAT	5,783.88	
Less: BIR 2306	194.97	
BIR 2307	109.26	VATable Sales 5,429.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 354.80
Amount Due	5,479.65	VAT Zero Rated Sales 0.00
Add : VAT	467.87	VAT Amount 467.87
TOTAL AMOUNT DUE	5,947.52	TOTAL SALES 6,251.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1939/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

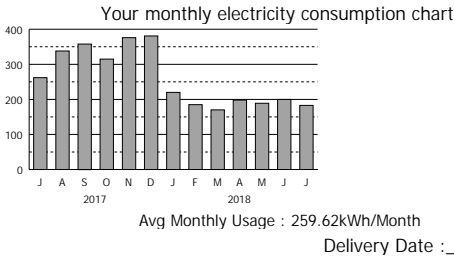
Customer Name : WU,WILSON ALPHA	Premise Address: BLOCK 19 LOT 39 DECA HOMES DUMLOG
Meter Number : 460005 GS6	Billing Address: BLOCK 19 LOT 39 DECA HOMES DUMLOG
Pole Number : 1134006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44823039233

1015693569
Date : 07-16-2018
BC11/485.4/1940/0671271/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4482303923-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,293.96	
Name : PESCADERO,GEMMA EPHAN		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 40 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 19 LOT 40 DECA HOMES		Generation Charge		5.9492/kWh	1,088.70
		Transmission Charge		0.3987/kWh	72.96
		System Loss Charge		0.9007/kWh	164.83
		Sub-Total			1,326.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	320.36
Meter No : 418942GS6	Pole No : 0671271	Supply Charge		0.4118/kWh	75.36
Serial No : 68707116	Multiplier : 1	Metering Charge		0.6989/kWh	127.90
Period To : 07-16-2018	Pres Rdg : 18551	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18368	Others			528.62
No of Days : 30	Diff Rdg : 183	Subsidy on Lifeline Charge		0.0878/kWh	16.07
Avg kWh/day : 6.10	Registered : 183	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 577	Billed kWh : 183	NPC/PSALM Adjustment		0.2823/kWh	51.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,294.00	45.88
		Sub-Total			113.65
		Government Charges			
		Franchise Tax - Local			11.22
		LFT Differential		0.0061/kWh	1.12
		Value Added Tax			
		Generation			76.64
		Transmission			7.64
		System Loss			11.89
		Distribution			63.43
		Others			8.92
		NPC/PSALM Adjustment			1.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.90
		Sub-Total			298.31
		CURRENT BILL - JULY 2018			2,267.07
		TOTAL AMOUNT DUE			4,561.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,267.07	
Less : VAT	169.73	
Amount Net of VAT	2,097.34	
Less: BIR 2306	70.71	
BIR 2307	39.62	VATable Sales 1,968.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.58
Amount Due	1,987.01	VAT Zero Rated Sales 0.00
Add : VAT	169.73	VAT Amount 169.73
TOTAL AMOUNT DUE	2,156.74	TOTAL SALES 2,267.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1940/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESCADERO,GEMMA EPHAN	Premise Address: BLOCK 19 LOT 40 DECA HOMES
Meter Number : 418942GS6	Billing Address: BLOCK 19 LOT 40 DECA HOMES
Pole Number : 0671271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

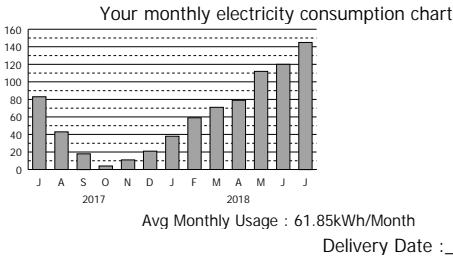
Bill ID 034722596458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03414692784

1015689205
Date : 07-16-2018
BC11/485.4/1942/1134006/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0341469278-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,239.39	
Name : GAROL,MA.JUVELYN SINGCO		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 42 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 19 LOT 42 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	862.63
TIN :		Transmission Charge		0.3987/kWh	57.81
Metering Information-----		System Loss Charge		0.9007/kWh	130.60
Meter No : MTR1187962 Pole No : 1134006		Sub-Total			1,051.04
Serial No : 40133939 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 1416		Distribution Charge		1.7506/kWh	253.84
Period From : 06-16-2018 Prev Rdg : 1271		Supply Charge		0.4118/kWh	59.71
No of Days : 30 Diff Rdg : 145		Metering Charge		0.6989/kWh	101.34
Avg kWh/day : 4.83 Registered : 145		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 145		Others			419.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	12.73
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 1,239.50	24.79
		Sub-Total			37.55
		Government Charges			
		Franchise Tax - Local			8.60
		LFT Differential		0.0061/kWh	0.88
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			5.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			233.78
		CURRENT BILL - JULY 2018			1,742.26
		TOTAL AMOUNT DUE			2,981.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,520.00			



Total Sales (VAT Inclusive)	1,742.26	
Less : VAT	132.21	
Amount Net of VAT	1,610.05	
Less: BIR 2306	55.09	
BIR 2307	30.36	VATable Sales 1,508.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.57
Amount Due	1,524.60	VAT Zero Rated Sales 0.00
Add : VAT	132.21	VAT Amount 132.21
TOTAL AMOUNT DUE	1,656.81	TOTAL SALES 1,742.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1942/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

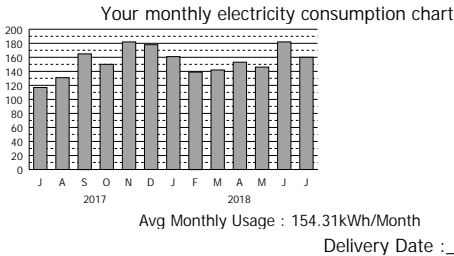
Customer Name : GAROL,MA.JUVELYN SINGCO	Premise Address: BLOCK 19 LOT 42 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1187962	Billing Address: BLOCK 19 LOT 42 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1134006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77202292783

1015685916
Date : 07-16-2018
BC11/485.4/1947/1134034/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7720229278-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,261.24	
Name : CABALUNA,VANESSA CANE		CURRENT CHARGES			
Premise Address: BLK 19 LOT 47 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLK 19 LOT 47 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 418106GS6	Pole No : 1134034	Supply Charge		0.4118/kWh	65.89
Serial No : 58442212	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 07-16-2018	Pres Rdg : 13178	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13018	Others			462.81
No of Days : 30	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.33	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 566	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,261.00	45.22
		Sub-Total			104.47
		Government Charges			
		Franchise Tax - Local			9.84
		LFT Differential		0.0061/kWh	0.98
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			8.41
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			261.55
		CURRENT BILL - JULY 2018			1,988.60
		TOTAL AMOUNT DUE			4,249.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,640.00			



Total Sales (VAT Inclusive)	1,988.60	
Less : VAT	149.09	
Amount Net of VAT	1,839.51	
Less: BIR 2306	62.13	
BIR 2307	34.76	VATable Sales 1,727.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.46
Amount Due	1,742.62	VAT Zero Rated Sales 0.00
Add : VAT	149.09	VAT Amount 149.09
TOTAL AMOUNT DUE	1,891.71	TOTAL SALES 1,988.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1947/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

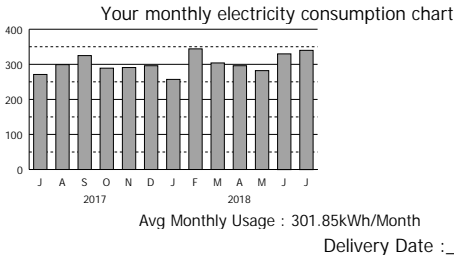
Customer Name : CABALUNA,VANESSA CANE	Premise Address: BLK 19 LOT 47 DECA HOMES TALISAY DUMLOG
Meter Number : 418106GS6	Billing Address: BLK 19 LOT 47 DECA HOMES TALISAY DUMLOG
Pole Number : 1134034	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91905112586

1015686211
Date : 07-16-2018
BC11/485.4/2001/1159253/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9190511258-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,026.87	
Name : JAICTIN,GLENDA LARGO		CURRENT CHARGES			
Premise Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMMLLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMMLLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,022.73
TIN :		Transmission Charge		0.3987/kWh	135.56
Metering Information-----		System Loss Charge		0.9007/kWh	306.24
Meter No : 013107 EFS6	Pole No : 1159253	Sub-Total			2,464.53
Serial No : 121434035	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 14727	Distribution Charge		1.7506/kWh	595.20
Period From : 06-16-2018	Prev Rdg : 14387	Supply Charge		0.4118/kWh	140.01
No of Days : 30	Diff Rdg : 340	Metering Charge		0.6989/kWh	237.63
Avg kWh/day : 11.33	Registered : 340	Sub-Total		5.00/month	5.00
Conn Load : 2226	Billed kWh : 340	Others		977.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	29.85
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	95.98
		Surcharge		0.02 of 4,027.00	80.54
		Sub-Total			206.44
		Government Charges			
		Franchise Tax - Local			20.80
		LFT Differential		0.0061/kWh	2.07
		Value Added Tax			
		Generation			142.37
		Transmission			14.18
		System Loss			22.08
		Distribution			117.34
		Others			16.00
		NPC/PSALM Adjustment			2.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.07
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.89
		NPC Stranded Debts		0.0265/kWh	9.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.14
		Sub-Total			553.05
		CURRENT BILL - JULY 2018			4,201.86
		TOTAL AMOUNT DUE			8,228.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 4, 2018 - 3,498.00					



Total Sales (VAT Inclusive)	4,201.86	
Less : VAT	314.22	
Amount Net of VAT	3,887.64	
Less: BIR 2306	130.93	
BIR 2307	73.43	VATable Sales 3,648.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 238.83
Amount Due	3,683.28	VAT Zero Rated Sales 0.00
Add : VAT	314.22	VAT Amount 314.22
TOTAL AMOUNT DUE	3,997.50	TOTAL SALES 4,201.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2001/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

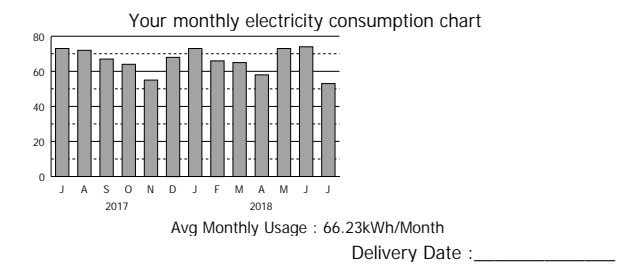
Customer Name : JAICTIN,GLENDA LARGO	Premise Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMMLLOG, TALISAY CITY
Meter Number : 013107 EFS6	Billing Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMMLLOG, TALISAY CITY
Pole Number : 1159253	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82447738806

1015686468
Date : 07-16-2018
BC11/485.4/2029/1159295/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8244773880-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		776.90	
Name : IROG-IROG,NOEMI BUCAG		CURRENT CHARGES			
Premise Address: BLOCK 20 LOT 29 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 20 LOT 29 DECA HOMES		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1085578	Pole No : 1159295	Supply Charge		0.4118/kWh	21.83
Serial No : 40039873	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 2773	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2720	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 677	Billed kWh : 53	Surcharge		0.02 of 777.00	15.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 131.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.33
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.86
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.46
		CURRENT BILL - JULY 2018			480.54
		TOTAL AMOUNT DUE			1,257.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 758.00			



Total Sales (VAT Inclusive)	480.54	
Less : VAT	35.16	
Amount Net of VAT	445.38	
Less: BIR 2306	14.66	
BIR 2307	8.23	VATable Sales 409.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.30
Amount Due	422.49	VAT Zero Rated Sales 0.00
Add : VAT	35.16	VAT Amount 35.16
TOTAL AMOUNT DUE	457.65	TOTAL SALES 480.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2029/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

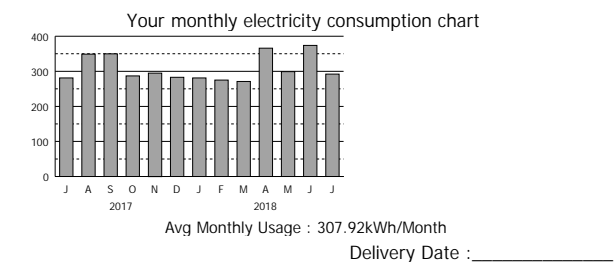
Customer Name : IROG-IROG,NOEMI BUCAG	Premise Address: BLOCK 20 LOT 29 DECA HOMES
Meter Number : MTR1085578	Billing Address: BLOCK 20 LOT 29 DECA HOMES
Pole Number : 1159295	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66736306409

1015684643
Date : 07-16-2018
BC11/485.4/2038/1159260/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6673630640-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,557.85	
Name : JARANTILLA,MICHELLE SILVERO		CURRENT CHARGES			
Premise Address: BLOCK 20 LOT 38 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 20 LOT 38 DECA HOMES SUBD.		Generation Charge		5.9492/kWh 1,737.17	
		Transmission Charge		0.3987/kWh 116.42	
		System Loss Charge		0.9007/kWh 263.00	
		Sub-Total		2,116.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 511.18	
Meter No : 480600GS6 Pole No : 1159260		Supply Charge		0.4118/kWh 120.25	
Serial No : 78156638 Multiplier : 1		Metering Charge		0.6989/kWh 204.08	
Period To : 07-16-2018 Pres Rdg : 26747		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 26455		Others			
No of Days : 30 Diff Rdg : 292		Subsidy on Lifeline Charge		0.0878/kWh 25.64	
Avg kWh/day : 9.73 Registered : 292		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Conn Load : 608 Billed kWh : 292		NPC/PSALM Adjustment		0.2823/kWh 82.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,558.00 91.16	
		Sub-Total		199.29	
		Government Charges			
		Franchise Tax - Local		17.99	
		LFT Differential		0.0061/kWh 1.78	
		Value Added Tax			
		Generation		122.29	
		Transmission		12.17	
		System Loss		18.97	
		Distribution		100.86	
		Others		16.40	
		NPC/PSALM Adjustment		1.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.59	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.59	
		NPC Stranded Debts		0.0265/kWh 7.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.84	
		Sub-Total		477.88	
		CURRENT BILL - JULY 2018		3,634.27	
		TOTAL AMOUNT DUE		8,192.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,722.00			



Total Sales (VAT Inclusive)	3,634.27
Less : VAT	272.62
Amount Net of VAT	3,361.65
Less: BIR 2306	113.60
BIR 2307	63.52
SC/PWD DISCOUNT	0.00
Amount Due	3,184.53
Add : VAT	272.62
TOTAL AMOUNT DUE	3,457.15
VATable Sales	3,156.39
VAT Exempt Sales	205.26
VAT Zero Rated Sales	0.00
VAT Amount	272.62
TOTAL SALES	3,634.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2038/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

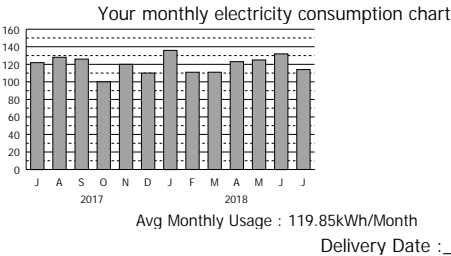
Customer Name : JARANTILLA,MICHELLE SILVERO	Premise Address: BLOCK 20 LOT 38 DECA HOMES SUBD.
Meter Number : 480600GS6	Billing Address: BLOCK 20 LOT 38 DECA HOMES SUBD.
Pole Number : 1159260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07769159570

1015687601
Date : 07-16-2018
BC11/485.4/2040/1159260/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0776915957-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,652.55	
Name : JIMENEZ, RONALD SATERA		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 20 LOT 40 DECA HOMES SUBDIVISION		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 20 LOT 40 DECA HOMES SUBDIVISION		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
TIN :		Sub-Total			826.34
Metering Information-----		Distribution Charges			
Meter No : 491527 GS6 Pole No : 1159260		Distribution Charge		1.7506/kWh	199.57
Serial No : 58233934 Multiplier : 1		Supply Charge		0.4118/kWh	46.95
Period To : 07-16-2018 Pres Rdg : 11338		Metering Charge		0.6989/kWh	79.67
Period From : 06-16-2018 Prev Rdg : 11224				5.00/month	5.00
No of Days : 30 Diff Rdg : 114		Sub-Total			331.19
Avg kWh/day : 3.80 Registered : 114		Others			
Conn Load : 508 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh	10.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.18
		Surcharge		0.02 of 1,652.50	33.05
		Sub-Total			75.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.03
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			6.10
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			186.62
		CURRENT BILL - JULY 2018			1,419.41
		TOTAL AMOUNT DUE			3,071.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,583.00			



Total Sales (VAT Inclusive)	1,419.41	
Less : VAT	106.48	
Amount Net of VAT	1,312.93	
Less: BIR 2306	44.36	
BIR 2307	24.81	VATable Sales 1,232.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.14
Amount Due	1,243.76	VAT Zero Rated Sales 0.00
Add : VAT	106.48	VAT Amount 106.48
TOTAL AMOUNT DUE	1,350.24	TOTAL SALES 1,419.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2040/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

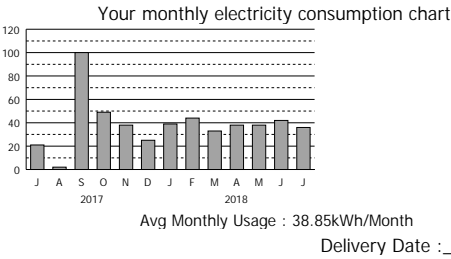
Customer Name : JIMENEZ, RONALD SATERA	Premise Address: PHASE 1 BLOCK 20 LOT 40 DECA HOMES SUBDIVISION
Meter Number : 491527 GS6	Billing Address: PHASE 1 BLOCK 20 LOT 40 DECA HOMES SUBDIVISION
Pole Number : 1159260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38764614467

1015690300
Date : 07-16-2018
BC11/485.4/2045/1159302/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3876461446-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	310.05	
Name : LAURENTE,CATHRINA DINOPOL		CURRENT CHARGES		
Premise Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission		
Billing Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge	5.9492/kWh	214.17
TIN :		Transmission Charge	0.3987/kWh	14.35
Metering Information-----		System Loss Charge	0.9007/kWh	32.43
Meter No : MTR1190573	Pole No : 1159302	Sub-Total		260.95
Serial No : 40136550	Multiplier : 1	Distribution Charges		
Period To : 07-16-2018	Pres Rdg : 870	Distribution Charge	1.7506/kWh	63.02
Period From : 06-16-2018	Prev Rdg : 834	Supply Charge	0.4118/kWh	14.82
No of Days : 30	Diff Rdg : 36	Metering Charge	0.6989/kWh	25.16
Avg kWh/day : 1.20	Registered : 36		5.00/month	5.00
Conn Load : 566	Billed kWh : 36	Sub-Total		108.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
		Surcharge	0.02 of 310.00	6.20
		Sub-Total		- 178.28
		Government Charges		
		Franchise Tax - Local		1.09
		LFT Differential	0.0061/kWh	0.22
		Value Added Tax		
		Generation		15.08
		Transmission		1.50
		System Loss		2.35
		Distribution		12.96
		Others		- 15.08
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.62
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.98
		NPC Stranded Debts	0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
		Sub-Total		40.99
		CURRENT BILL - JULY 2018		231.66
		TOTAL AMOUNT DUE		541.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 30, 2018 - 235.00		



Total Sales (VAT Inclusive)	231.66	
Less : VAT	16.81	
Amount Net of VAT	214.85	
Less: BIR 2306	7.01	
BIR 2307	3.84	VATable Sales 190.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.18
Amount Due	204.00	VAT Zero Rated Sales 0.00
Add : VAT	16.81	VAT Amount 16.81
TOTAL AMOUNT DUE	220.81	TOTAL SALES 231.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2045/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,CATHRINA DINOPOL	Premise Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1190573	Billing Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1159302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

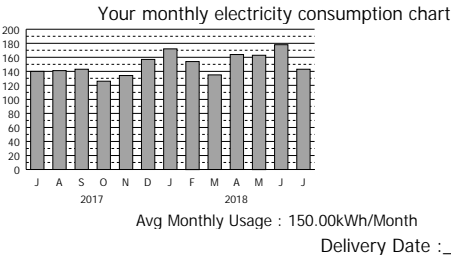
Bill ID 217372716507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21787909809

1015685067
Date : 07-16-2018
BC11/485.4/2103/1293176/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2178790980-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,177.80	
Name : TABAR,GRACIOUS CARANO-O		CURRENT CHARGES			
Premise Address: BLOCK 21 LOT 3 DECA HOMES SUBD. DUMLOG		Generation & Transmission			
Billing Address: BLOCK 21 LOT 3 DECA HOMES SUBD. DUMLOG		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 521080 GS6	Pole No : 1293176	Supply Charge		0.4118/kWh	58.89
Serial No : 59015601	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 07-16-2018	Pres Rdg : 18160	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18017	Others			414.17
No of Days : 30	Diff Rdg : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Avg kWh/day : 4.77	Registered : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 677	Billed kWh : 143	NPC/PSALM Adjustment		0.2823/kWh	40.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,178.00	43.56
		Sub-Total			96.52
		Government Charges			
		Franchise Tax - Local			8.82
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			7.90
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			234.18
		CURRENT BILL - JULY 2018			1,781.42
		TOTAL AMOUNT DUE			3,959.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,022.00			



Total Sales (VAT Inclusive)	1,781.42		
Less : VAT	133.66		
Amount Net of VAT	1,647.76		
Less: BIR 2306	55.71		
BIR 2307	31.14	VATable Sales	1,547.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.52
Amount Due	1,560.91	VAT Zero Rated Sales	0.00
Add : VAT	133.66	VAT Amount	133.66
TOTAL AMOUNT DUE	1,694.57	TOTAL SALES	1,781.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2103/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,GRACIOUS CARANO-O	Premise Address: BLOCK 21 LOT 3 DECA HOMES SUBD. DUMLOG
Meter Number : 521080 GS6	Billing Address: BLOCK 21 LOT 3 DECA HOMES SUBD. DUMLOG
Pole Number : 1293176	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

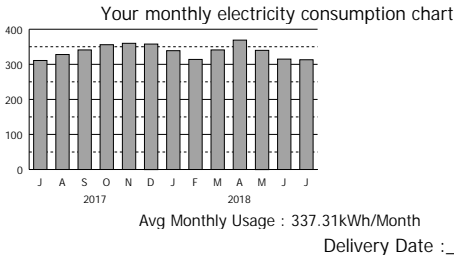
Bill ID 989166601152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98981266848

1015690527
Date : 07-16-2018
BC11/485.4/2108/1291493/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9898126684-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,863.64	
Name : ALIVIO, RONALD VILLACORTA		CURRENT CHARGES			
Premise Address: BLOCK 21 LOT 08 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 21 LOT 08 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,862.10
		Transmission Charge		0.3987/kWh	124.79
		System Loss Charge		0.9007/kWh	281.92
		Sub-Total			2,268.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	547.94
Meter No : 573701 GS6	Pole No : 1291493	Supply Charge		0.4118/kWh	128.89
Serial No : 220032452	Multiplier : 1	Metering Charge		0.6989/kWh	218.76
Period To : 07-16-2018	Pres Rdg : 14592	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14279	Others		900.59	
No of Days : 30	Diff Rdg : 313	Subsidy on Lifeline Charge		0.0878/kWh	27.48
Avg kWh/day : 10.43	Registered : 313	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 508	Billed kWh : 313	NPC/PSALM Adjustment		0.2823/kWh	88.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,863.50	77.27
		Sub-Total			193.17
		Government Charges			
		Franchise Tax - Local			19.17
		LFT Differential		0.0061/kWh	1.91
		Value Added Tax			
		Generation			131.08
		Transmission			13.04
		System Loss			20.30
		Distribution			108.07
		Others			15.11
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.86
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.66
		NPC Stranded Debts		0.0265/kWh	8.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.22
		Sub-Total			509.56
		CURRENT BILL - JULY 2018			3,872.13
		TOTAL AMOUNT DUE			7,735.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 4,220.00			



Total Sales (VAT Inclusive)	3,872.13	
Less : VAT	289.67	
Amount Net of VAT	3,582.46	
Less: BIR 2306	120.69	
BIR 2307	67.67	VATable Sales 3,362.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.89
Amount Due	3,394.10	VAT Zero Rated Sales 0.00
Add : VAT	289.67	VAT Amount 289.67
TOTAL AMOUNT DUE	3,683.77	TOTAL SALES 3,872.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2108/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO, RONALD VILLACORTA	Premise Address: BLOCK 21 LOT 08 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 573701 GS6	Billing Address: BLOCK 21 LOT 08 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1291493	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

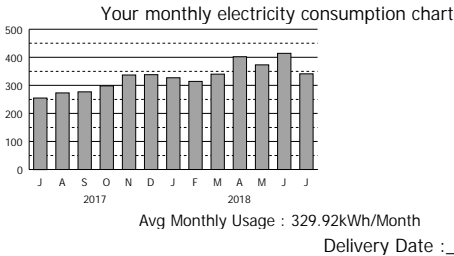
Bill ID 345940766036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34527452956

1015693600
Date : 07-16-2018
BC11/485.4/2111/1291493/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3452745295-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CORNILLA,CARLA GAYLO Premise Address: BLOCK 21 LOT 11 DECA HOMES SUBD. DUMLOG Billing Address: BLOCK 21 LOT 11 DECA HOMES SUBD. DUMLOG		PREVIOUS BALANCE	5,040.39
TIN : 947-417-337-000		CURRENT CHARGES	
Metering Information----- Meter No : 506417 GS6 Pole No : 1291493 Serial No : 85201417 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 22783 Period From : 06-16-2018 Prev Rdg : 22442 No of Days : 30 Diff Rdg : 341 Avg kWh/day : 11.37 Registered : 341 Conn Load : 705 Billed kWh : 341 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,028.68
		Transmission Charge	0.3987/kWh 135.96
		System Loss Charge	0.9007/kWh 307.14
		Sub-Total	2,471.78
		Distribution Charges	
		Distribution Charge	1.7506/kWh 596.95
		Supply Charge	0.4118/kWh 140.42
		Metering Charge	0.6989/kWh 238.32
			5.00/month 5.00
		Sub-Total	980.69
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.94
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 96.26
		Surcharge	0.02 of 5,040.50 100.81
		Sub-Total	227.08
		Government Charges	
		Franchise Tax - Local	20.97
		LFT Differential	0.0061/kWh 2.08
		Value Added Tax	
		Generation	142.80
		Transmission	14.23
		System Loss	22.15
		Distribution	117.68
		Others	18.46
		NPC/PSALM Adjustment	2.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.23
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 66.09
		NPC Stranded Debts	0.0265/kWh 9.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 87.40
		Sub-Total	557.24
		CURRENT BILL - JULY 2018	4,236.79
		TOTAL AMOUNT DUE	9,277.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 4,620.00	



Total Sales (VAT Inclusive)	4,236.79	
Less : VAT	317.58	
Amount Net of VAT	3,919.21	
Less: BIR 2306	132.33	
BIR 2307	74.05	VATable Sales 3,679.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 239.66
Amount Due	3,712.83	VAT Zero Rated Sales 0.00
Add : VAT	317.58	VAT Amount 317.58
TOTAL AMOUNT DUE	4,030.41	TOTAL SALES 4,236.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2111/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORNILLA,CARLA GAYLO	Premise Address: BLOCK 21 LOT 11 DECA HOMES SUBD. DUMLOG
Meter Number : 506417 GS6	Billing Address: BLOCK 21 LOT 11 DECA HOMES SUBD. DUMLOG
Pole Number : 1291493	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

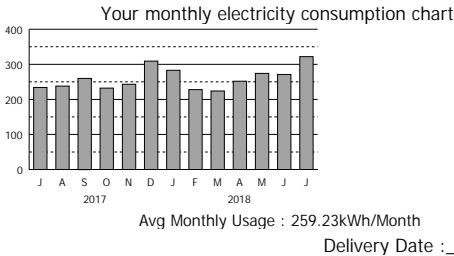
Bill ID 216380269968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21670349881

1015684985
Date : 07-16-2018
BC11/485.4/2222/1169120/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2167034988-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,319.13	
Name : VELASCO,KENNETH LEGARDE		CURRENT CHARGES			
Premise Address: BLOCK 22 LOT 22 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 22 LOT 22 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	1,915.64
		Transmission Charge		0.3987/kWh	128.38
		System Loss Charge		0.9007/kWh	290.03
		Sub-Total			2,334.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	563.69
Meter No : 342749 GS6	Pole No : 1169120	Supply Charge		0.4118/kWh	132.60
Serial No : 42495281	Multiplier : 1	Metering Charge		0.6989/kWh	225.05
Period To : 07-16-2018	Pres Rdg : 20654	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 20332	Sub-Total			926.34
No of Days : 30	Diff Rdg : 322	Others			
Avg kWh/day : 10.73	Registered : 322	Subsidy on Lifeline Charge		0.0878/kWh	28.27
Conn Load : 508	Billed kWh : 322	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	90.90
		Surcharge		0.02 of 3,319.00	66.38
		Sub-Total			185.62
		Government Charges			
		Franchise Tax - Local			19.64
		LFT Differential		0.0061/kWh	1.96
		Value Added Tax			
		Generation			134.85
		Transmission			13.43
		System Loss			20.88
		Distribution			111.16
		Others			13.96
		NPC/PSALM Adjustment			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.53
		Sub-Total			522.55
		CURRENT BILL - JULY 2018			3,968.56
		TOTAL AMOUNT DUE			7,287.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,389.00			



Total Sales (VAT Inclusive)	3,968.56	
Less : VAT	296.41	
Amount Net of VAT	3,672.15	
Less: BIR 2306	123.51	
BIR 2307	69.35	VATable Sales 3,446.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.14
Amount Due	3,479.29	VAT Zero Rated Sales 0.00
Add : VAT	296.41	VAT Amount 296.41
TOTAL AMOUNT DUE	3,775.70	TOTAL SALES 3,968.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2222/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

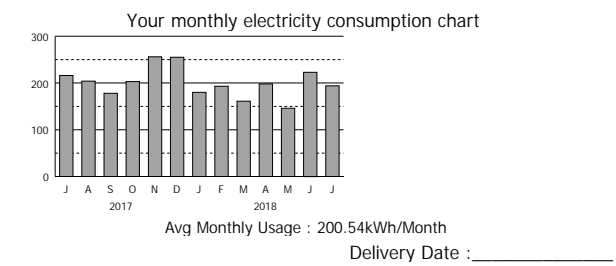
Customer Name : VELASCO,KENNETH LEGARDE	Premise Address: BLOCK 22 LOT 22 DECA HOMES TALISAY DUMLOG
Meter Number : 342749 GS6	Billing Address: BLOCK 22 LOT 22 DECA HOMES TALISAY DUMLOG
Pole Number : 1169120	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85570295593

1015681943
Date : 07-16-2018
BC11/485.4/2223/1169120/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8557029559-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,535.78	
Name : PARAGSA,FRITZIE ARCILLA		CURRENT CHARGES			
Premise Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh 1,154.14	
		Transmission Charge		0.3987/kWh 77.35	
		System Loss Charge		0.9007/kWh 174.74	
TIN :		Sub-Total		1,406.23	
Metering Information-----		Distribution Charges			
Meter No : 525483 GS6 Pole No : 1169120		Distribution Charge		1.7506/kWh 339.62	
Serial No : 69176088 Multiplier : 1		Supply Charge		0.4118/kWh 79.89	
Period To : 07-16-2018 Pres Rdg : 17332		Metering Charge		0.6989/kWh 135.59	
Period From : 06-16-2018 Prev Rdg : 17138				5.00/month 5.00	
No of Days : 30 Diff Rdg : 194		Sub-Total		560.10	
Avg kWh/day : 6.47 Registered : 194		Others			
Conn Load : 508 Billed kWh : 194		Subsidy on Lifeline Charge		0.0878/kWh 17.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 54.77	
		Surcharge		0.02 of 2,536.00 50.72	
		Sub-Total		122.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.91	
		LFT Differential		0.0061/kWh 1.18	
		Value Added Tax			
		Generation		81.25	
		Transmission		8.08	
		System Loss		12.59	
		Distribution		67.21	
		Others		9.71	
		NPC/PSALM Adjustment		1.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.28	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 37.60	
		NPC Stranded Debts		0.0265/kWh 5.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.72	
		Sub-Total		316.44	
		CURRENT BILL - JULY 2018		2,405.33	
		TOTAL AMOUNT DUE		4,941.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,405.33	
Less : VAT	180.12	
Amount Net of VAT	2,225.21	
Less: BIR 2306	75.05	
BIR 2307	42.04	VATable Sales 2,088.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.32
Amount Due	2,108.12	VAT Zero Rated Sales 0.00
Add : VAT	180.12	VAT Amount 180.12
TOTAL AMOUNT DUE	2,288.24	TOTAL SALES 2,405.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2223/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGSA,FRITZIE ARCILLA	Premise Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG
Meter Number : 525483 GS6	Billing Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG
Pole Number : 1169120	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

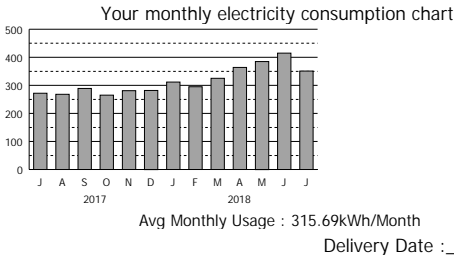
Bill ID 319753556887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31936586663

1015686520
Date : 07-16-2018
BC11/485.4/2227/1169120/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3193658666-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,071.22	
Name : SUNIEL,RICH JORDAN DINOGAN		CURRENT CHARGES			
Premise Address: BLOCK 22 LOT 27 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 22 LOT 27 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	2,088.17
		Transmission Charge		0.3987/kWh	139.94
		System Loss Charge		0.9007/kWh	316.15
		Sub-Total			2,544.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	614.46
Meter No : 460716 GS6	Pole No : 1169120	Supply Charge		0.4118/kWh	144.54
Serial No : 61094819	Multiplier : 1	Metering Charge		0.6989/kWh	245.31
Period To : 07-16-2018	Pres Rdg : 16625	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16274	Others			1,009.31
No of Days : 30	Diff Rdg : 351	Subsidy on Lifeline Charge		0.0878/kWh	30.82
Avg kWh/day : 11.70	Registered : 351	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 777	Billed kWh : 351	NPC/PSALM Adjustment		0.2823/kWh	99.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,071.00	101.42
		Sub-Total			231.40
		Government Charges			
		Franchise Tax - Local			21.57
		LFT Differential		0.0061/kWh	2.14
		Value Added Tax			
		Generation			146.99
		Transmission			14.64
		System Loss			22.77
		Distribution			121.12
		Others			18.72
		NPC/PSALM Adjustment			2.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.79
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.02
		NPC Stranded Debts		0.0265/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.96
		Sub-Total			573.22
		CURRENT BILL - JULY 2018			4,358.19
		TOTAL AMOUNT DUE			9,429.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,760.00			



Total Sales (VAT Inclusive)	4,358.19	
Less : VAT	326.56	
Amount Net of VAT	4,031.63	
Less: BIR 2306	136.07	
BIR 2307	76.17	VATable Sales 3,784.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.66
Amount Due	3,819.39	VAT Zero Rated Sales 0.00
Add : VAT	326.56	VAT Amount 326.56
TOTAL AMOUNT DUE	4,145.95	TOTAL SALES 4,358.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2227/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

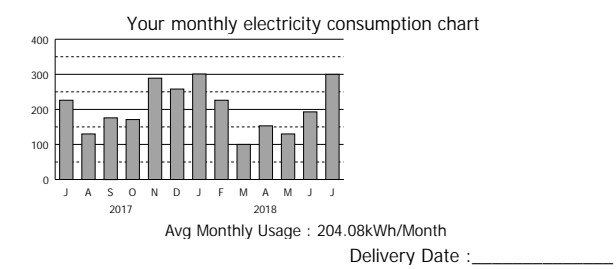
Customer Name : SUNIEL,RICH JORDAN DINOGAN	Premise Address: BLOCK 22 LOT 27 DECA HOMES SUBD.
Meter Number : 460716 GS6	Billing Address: BLOCK 22 LOT 27 DECA HOMES SUBD.
Pole Number : 1169120	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60206987103

1015681084
Date : 07-16-2018
BC11/485.4/2228/1167045/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6020698710-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,347.51	
Name : ESTRADA,DARYLL CHRISTIAN PATAGOC		CURRENT CHARGES			
Premise Address: BLOCK 22 LOT 28 DECA HOMES		Generation & Transmission			
Billing Address: BLOCK 22 LOT 28 DECA HOMES		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Meter No : 500712 GS6	Pole No : 1167045	Supply Charge		0.4118/kWh	123.54
Serial No : 52269117	Multiplier : 1	Metering Charge		0.6989/kWh	209.67
Period To : 07-16-2018	Pres Rdg : 10615			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10315	Sub-Total			863.39
No of Days : 30	Diff Rdg : 300	Others			
Avg kWh/day : 10.00	Registered : 300	Subsidy on Lifeline Charge		0.0878/kWh	26.34
Conn Load : 777	Billed kWh : 300	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	84.69
		Surcharge		0.02 of 2,347.50	46.95
		Sub-Total			158.04
		Government Charges			
		Franchise Tax - Local			18.22
		LFT Differential		0.0061/kWh	1.83
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			11.21
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			485.04
		CURRENT BILL - JULY 2018			3,681.05
		TOTAL AMOUNT DUE			6,028.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,618.00			



Total Sales (VAT Inclusive)	3,681.05	
Less : VAT	274.43	
Amount Net of VAT	3,406.62	
Less: BIR 2306	114.34	
BIR 2307	64.32	VATable Sales 3,196.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.61
Amount Due	3,227.96	VAT Zero Rated Sales 0.00
Add : VAT	274.43	VAT Amount 274.43
TOTAL AMOUNT DUE	3,502.39	TOTAL SALES 3,681.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2228/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

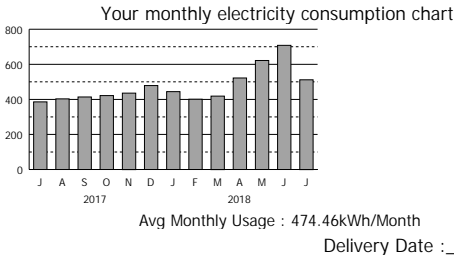
Customer Name : ESTRADA,DARYLL CHRISTIAN PATAGOC	Premise Address: BLOCK 22 LOT 28 DECA HOMES
Meter Number : 500712 GS6	Billing Address: BLOCK 22 LOT 28 DECA HOMES
Pole Number : 1167045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39105047839

1015691652
Date : 07-16-2018
BC11/485.4/2236/1167052/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3910504783-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,636.35	
Name : ASUQUE,LOUIE GACRAMA		CURRENT CHARGES			
Premise Address: BLOCK 22 LOT 36 DECA HOMES SUBD.		Generation & Transmission			
Billing Address: BLOCK 22 LOT 36 DECA HOMES SUBD.		Generation Charge		5.9492/kWh	3,045.99
		Transmission Charge		0.3987/kWh	204.13
		System Loss Charge		0.9007/kWh	461.16
		Sub-Total			3,711.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	896.31
Meter No : 493423 GS6	Pole No : 1167052	Supply Charge		0.4118/kWh	210.84
Serial No : 52126802	Multiplier : 1	Metering Charge		0.6989/kWh	357.84
Period To : 07-16-2018	Pres Rdg : 30657			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30145	Sub-Total			1,469.99
No of Days : 30	Diff Rdg : 512	Others			
Avg kWh/day : 17.07	Registered : 512	Subsidy on Lifeline Charge		0.0878/kWh	44.95
Conn Load : 590	Billed kWh : 512	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	144.54
		Surcharge		0.02 of 8,636.50	172.73
		Sub-Total			362.32
		Government Charges			
		Franchise Tax - Local			31.60
		LFT Differential		0.0061/kWh	3.12
		Value Added Tax			
		Generation			214.42
		Transmission			21.35
		System Loss			33.22
		Distribution			176.40
		Others			30.30
		NPC/PSALM Adjustment			3.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.93
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.23
		NPC Stranded Debts		0.0265/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	131.23
		Sub-Total			839.04
		CURRENT BILL - JULY 2018			6,382.63
		TOTAL AMOUNT DUE			15,018.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 7,672.00			



Total Sales (VAT Inclusive)	6,382.63	
Less : VAT	479.08	
Amount Net of VAT	5,903.55	
Less: BIR 2306	199.63	
BIR 2307	111.57	VATable Sales 5,543.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 359.96
Amount Due	5,592.35	VAT Zero Rated Sales 0.00
Add : VAT	479.08	VAT Amount 479.08
TOTAL AMOUNT DUE	6,071.43	TOTAL SALES 6,382.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2236/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

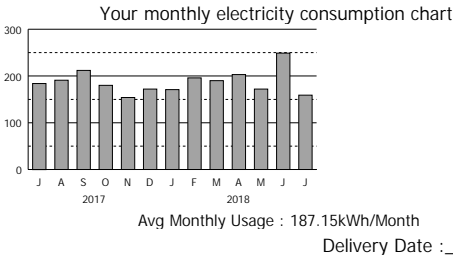
Customer Name : ASUQUE,LOUIE GACRAMA	Premise Address: BLOCK 22 LOT 36 DECA HOMES SUBD.
Meter Number : 493423 GS6	Billing Address: BLOCK 22 LOT 36 DECA HOMES SUBD.
Pole Number : 1167052	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54754415708

1015693809
Date : 07-16-2018
BC11/485.4/2313/1167045/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5475441570-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,980.48	
Name : BALANSAG,RONNIE PILAPIL		CURRENT CHARGES			
Premise Address: BLOCK 23 LOT 13 DECA HOMES TALISAY		Generation & Transmission			
Billing Address: BLOCK 23 LOT 13 DECA HOMES TALISAY		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : 497949 GS6 Pole No : 1167045		Supply Charge		0.4118/kWh	65.48
Serial No : 22770169 Multiplier : 1		Metering Charge		0.6989/kWh	111.13
Period To : 07-16-2018 Pres Rdg : 11584				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11425		Sub-Total			459.96
No of Days : 30 Diff Rdg : 159		Others			
Avg kWh/day : 5.30 Registered : 159		Subsidy on Lifeline Charge		0.0878/kWh	13.96
Conn Load : 508 Billed kWh : 159		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.89
		Surcharge		0.02 of 2,980.50	59.61
		Sub-Total			118.49
		Government Charges			
		Franchise Tax - Local			9.87
		LFT Differential		0.0061/kWh	0.97
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			10.13
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			261.78
		CURRENT BILL - JULY 2018			1,992.75
		TOTAL AMOUNT DUE			4,973.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 4,066.00			



Total Sales (VAT Inclusive)	1,992.75	
Less : VAT	149.95	
Amount Net of VAT	1,842.80	
Less: BIR 2306	62.50	
BIR 2307	34.84	VATable Sales 1,730.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.83
Amount Due	1,745.46	VAT Zero Rated Sales 0.00
Add : VAT	149.95	VAT Amount 149.95
TOTAL AMOUNT DUE	1,895.41	TOTAL SALES 1,992.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2313/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BALANSAG,RONNIE PILAPIL	Premise Address: BLOCK 23 LOT 13 DECA HOMES TALISAY
Meter Number	: 497949 GS6	Billing Address: BLOCK 23 LOT 13 DECA HOMES TALISAY
Pole Number	: 1167045	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

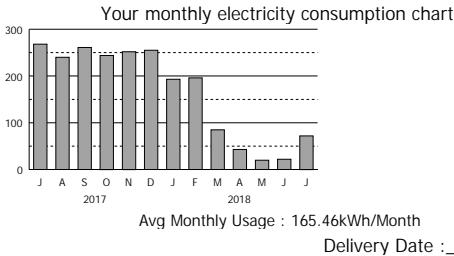
Bill ID 728096518639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72828948058

1015687900
Date : 07-16-2018
BC11/485.4/2322/1167031/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7282894805-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		105.71	
Name : BASAS,FE APAREJADO		CURRENT CHARGES			
Premise Address: BLOCK 23 LOT 22 DECA HOMES SUBDIVISION		Generation & Transmission			
Billing Address: BLOCK 23 LOT 22 DECA HOMES SUBDIVISION		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1170135	Pole No : 1167031	Supply Charge		0.4118/kWh	29.65
Serial No : 133495031	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 3623	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3551	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 375	Billed kWh : 72	Surcharge		0.02 of 105.50	2.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 87.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.68
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 8.78
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			104.68
		CURRENT BILL - JULY 2018			750.09
		TOTAL AMOUNT DUE			855.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 3,702.61			



Total Sales (VAT Inclusive)	750.09	
Less : VAT	54.84	
Amount Net of VAT	695.25	
Less: BIR 2306	22.87	
BIR 2307	12.99	VATable Sales 645.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.84
Amount Due	659.39	VAT Zero Rated Sales 0.00
Add : VAT	54.84	VAT Amount 54.84
TOTAL AMOUNT DUE	714.23	TOTAL SALES 750.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2322/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

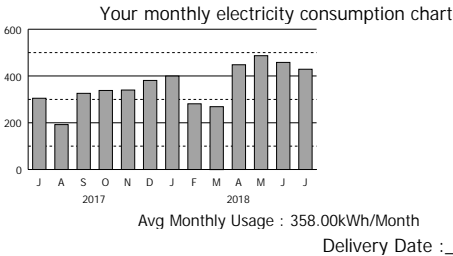
Customer Name : BASAS,FE APAREJADO	Premise Address: BLOCK 23 LOT 22 DECA HOMES SUBDIVISION
Meter Number : MTR1170135	Billing Address: BLOCK 23 LOT 22 DECA HOMES SUBDIVISION
Pole Number : 1167031	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

49319041494

1015692437
Date : 07-16-2018
BC11/485.4/2621/1291164/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4931904149-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,535.91	
Name : SALILLAS,RODRIGO GANZON		CURRENT CHARGES			
Premise Address: BLOCK26 LOT21 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK26 LOT21 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	2,552.21
		Transmission Charge		0.3987/kWh	171.04
		System Loss Charge		0.9007/kWh	386.40
		Sub-Total			3,109.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	751.01
Meter No : 572622 GS6	Pole No : 1291164	Supply Charge		0.4118/kWh	176.66
Serial No : 24881956	Multiplier : 1	Metering Charge		0.6989/kWh	299.83
Period To : 07-16-2018	Pres Rdg : 16337	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15908	Others			1,232.50
No of Days : 30	Diff Rdg : 429	Subsidy on Lifeline Charge		0.0878/kWh	37.67
Avg kWh/day : 14.30	Registered : 429	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 666	Billed kWh : 429	NPC/PSALM Adjustment		0.2823/kWh	121.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,536.00	110.72
		Sub-Total			269.59
		Government Charges			
		Franchise Tax - Local			26.29
		LFT Differential		0.0061/kWh	2.62
		Value Added Tax			
		Generation			179.64
		Transmission			17.88
		System Loss			27.86
		Distribution			147.90
		Others			21.29
		NPC/PSALM Adjustment			2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.96
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	83.14
		NPC Stranded Debts		0.0265/kWh	11.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.95
		Sub-Total			698.81
		CURRENT BILL - JULY 2018			5,310.55
		TOTAL AMOUNT DUE			10,846.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	5,310.55	
Less : VAT	397.41	
Amount Net of VAT	4,913.14	
Less: BIR 2306	165.59	
BIR 2307	92.81	VATable Sales 4,611.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 301.40
Amount Due	4,654.74	VAT Zero Rated Sales 0.00
Add : VAT	397.41	VAT Amount 397.41
TOTAL AMOUNT DUE	5,052.15	TOTAL SALES 5,310.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2621/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALILLAS,RODRIGO GANZON	Premise Address: BLOCK26 LOT21 DECA HOMES DUMLOG
Meter Number : 572622 GS6	Billing Address: BLOCK26 LOT21 DECA HOMES DUMLOG
Pole Number : 1291164	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

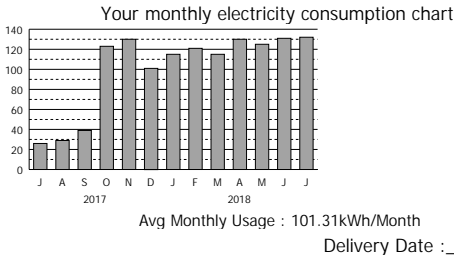
Bill ID 563716451758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56328789948

1015683828
Date : 07-16-2018
BC11/485.4/2713/1169484/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5632878994-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,605.39	
Name : BAYLON, DANIEL III CANEDA		CURRENT CHARGES			
Premise Address: BLOCK 27 LOT 13 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 27 LOT 13 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 538974 GS6	Pole No : 1169484	Supply Charge		0.4118/kWh	54.36
Serial No : 17421486	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 07-16-2018	Pres Rdg : 10068	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9936	Others			382.69
No of Days : 30	Diff Rdg : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Avg kWh/day : 4.40	Registered : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 508	Billed kWh : 132	NPC/PSALM Adjustment		0.2823/kWh	37.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,605.50	32.11
		Sub-Total			80.99
		Government Charges			
		Franchise Tax - Local			8.10
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.32
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			215.21
		CURRENT BILL - JULY 2018			1,635.70
		TOTAL AMOUNT DUE			3,241.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,553.00			



Total Sales (VAT Inclusive)	1,635.70	
Less : VAT	122.46	
Amount Net of VAT	1,513.24	
Less: BIR 2306	51.04	
BIR 2307	28.59	VATable Sales 1,420.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.75
Amount Due	1,433.61	VAT Zero Rated Sales 0.00
Add : VAT	122.46	VAT Amount 122.46
TOTAL AMOUNT DUE	1,556.07	TOTAL SALES 1,635.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2713/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON, DANIEL III CANEDA	Premise Address: BLOCK 27 LOT 13 DECA HOMES DUMLOG
Meter Number : 538974 GS6	Billing Address: BLOCK 27 LOT 13 DECA HOMES DUMLOG
Pole Number : 1169484	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

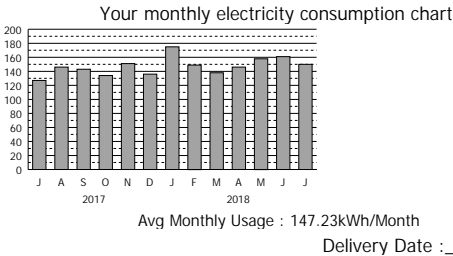
Bill ID 328204459486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32898455756

1015688721
Date : 07-16-2018
BC11/485.4/2901/0686182/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3289845575-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,915.88	
Name : LACSON,JOSE DENNIS GENERALAO		CURRENT CHARGES			
Premise Address: BLOCK 29 LOT 1 DECA HOMES DUMLOG TALISAY		Generation & Transmission			
Billing Address: BLOCK 29 LOT 1 DECA HOMES DUMLOG TALISAY		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 546625 GS6 Pole No : 0686182		Supply Charge		0.4118/kWh	61.77
Serial No : 54459218 Multiplier : 1		Metering Charge		0.6989/kWh	104.84
Period To : 07-16-2018 Pres Rdg : 11322				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11172		Sub-Total			434.20
No of Days : 30 Diff Rdg : 150		Others			
Avg kWh/day : 5.00 Registered : 150		Subsidy on Lifeline Charge		0.0878/kWh	13.17
Conn Load : 566 Billed kWh : 150		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.35
		Surcharge		0.02 of 1,916.00	38.32
		Sub-Total			93.87
		Government Charges			
		Franchise Tax - Local			9.21
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			7.40
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			244.73
		CURRENT BILL - JULY 2018			1,860.10
		TOTAL AMOUNT DUE			3,775.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,860.10	
Less : VAT	139.29	
Amount Net of VAT	1,720.81	
Less: BIR 2306	58.03	
BIR 2307	32.51	VATable Sales 1,615.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.44
Amount Due	1,630.27	VAT Zero Rated Sales 0.00
Add : VAT	139.29	VAT Amount 139.29
TOTAL AMOUNT DUE	1,769.56	TOTAL SALES 1,860.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/2901/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

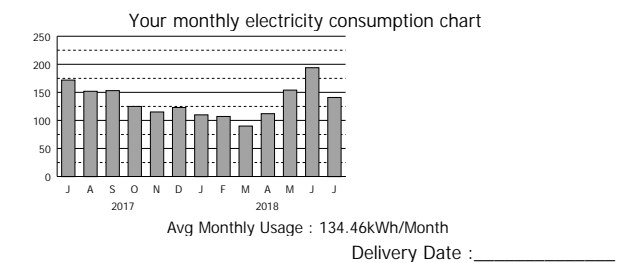
Customer Name	: LACSON,JOSE DENNIS GENERALAO	Premise Address: BLOCK 29 LOT 1 DECA HOMES DUMLOG TALISAY
Meter Number	: 546625 GS6	Billing Address: BLOCK 29 LOT 1 DECA HOMES DUMLOG TALISAY
Pole Number	: 0686182	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52031940811

1015686353
Date : 07-16-2018
BC11/485.4/2902/0686175/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5203194081-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,236.74	
Name : LUCERO,NEIL HILARIO CABUGAWAN		CURRENT CHARGES			
Premise Address: BLOCK 29 LOT 02 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 29 LOT 02 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh 838.84	
		Transmission Charge		0.3987/kWh 56.22	
		System Loss Charge		0.9007/kWh 127.00	
TIN :		Sub-Total		1,022.06	
Metering Information-----		Distribution Charges			
Meter No : 395444 GS6 Pole No : 0686175		Distribution Charge		1.7506/kWh 246.83	
Serial No : 2003160713 Multiplier : 1		Supply Charge		0.4118/kWh 58.06	
Period To : 07-16-2018 Pres Rdg : 10973		Metering Charge		0.6989/kWh 98.54	
Period From : 06-16-2018 Prev Rdg : 10832				5.00/month 5.00	
No of Days : 30 Diff Rdg : 141		Sub-Total		408.43	
Avg kWh/day : 4.70 Registered : 141		Others			
Conn Load : 508 Billed kWh : 141		Subsidy on Lifeline Charge		0.0878/kWh 12.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.80	
		Surcharge		0.02 of 2,236.50 44.73	
		Sub-Total		96.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.71	
		LFT Differential		0.0061/kWh 0.86	
		Value Added Tax			
		Generation		59.04	
		Transmission		5.88	
		System Loss		9.16	
		Distribution		49.01	
		Others		8.01	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.01	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.33	
		NPC Stranded Debts		0.0265/kWh 3.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.14	
		Sub-Total		231.17	
		CURRENT BILL - JULY 2018		1,758.60	
		TOTAL AMOUNT DUE		3,995.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,758.60	
Less : VAT	132.03	
Amount Net of VAT	1,626.57	
Less: BIR 2306	55.02	
BIR 2307	30.74	VATable Sales 1,527.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.14
Amount Due	1,540.81	VAT Zero Rated Sales 0.00
Add : VAT	132.03	VAT Amount 132.03
TOTAL AMOUNT DUE	1,672.84	TOTAL SALES 1,758.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2902/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,NEIL HILARIO CABUGAWAN	Premise Address: BLOCK 29 LOT 02 DECA HOMES TALISAY DUMLOG
Meter Number : 395444 GS6	Billing Address: BLOCK 29 LOT 02 DECA HOMES TALISAY DUMLOG
Pole Number : 0686175	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

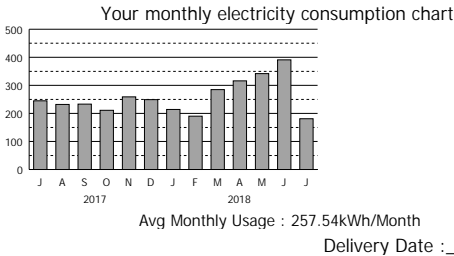
Bill ID 217000357427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21748201767

1015685047
Date : 07-16-2018
BC11/485.4/2905/0686175/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2174820176-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,770.83	
Name : AVELINO,MARIEL JENNA QUINONES		CURRENT CHARGES			
Premise Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	1,076.81
		Transmission Charge		0.3987/kWh	72.16
		System Loss Charge		0.9007/kWh	163.03
		Sub-Total			1,312.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	316.86
Meter No : 542660 GS6	Pole No : 0686175	Supply Charge		0.4118/kWh	74.54
Serial No : 223325227	Multiplier : 1	Metering Charge		0.6989/kWh	126.50
Period To : 07-16-2018	Pres Rdg : 16757	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16576	Others			522.90
No of Days : 30	Diff Rdg : 181	Subsidy on Lifeline Charge		0.0878/kWh	15.89
Avg kWh/day : 6.03	Registered : 181	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 690	Billed kWh : 181	NPC/PSALM Adjustment		0.2823/kWh	51.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,771.00	95.42
		Sub-Total			162.45
		Government Charges			
		Franchise Tax - Local			11.38
		LFT Differential		0.0061/kWh	1.10
		Value Added Tax			
		Generation			75.80
		Transmission			7.54
		System Loss			11.76
		Distribution			62.75
		Others			14.86
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.26
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	35.08
		NPC Stranded Debts		0.0265/kWh	4.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.39
		Sub-Total			301.37
		CURRENT BILL - JULY 2018			2,298.72
		TOTAL AMOUNT DUE			7,069.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,230.00			



Total Sales (VAT Inclusive)	2,298.72	
Less : VAT	173.91	
Amount Net of VAT	2,124.81	
Less: BIR 2306	72.47	
BIR 2307	40.20	VATable Sales 1,997.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.46
Amount Due	2,012.14	VAT Zero Rated Sales 0.00
Add : VAT	173.91	VAT Amount 173.91
TOTAL AMOUNT DUE	2,186.05	TOTAL SALES 2,298.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2905/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVELINO,MARIEL JENNA QUINONES	Premise Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG
Meter Number : 542660 GS6	Billing Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG
Pole Number : 0686175	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

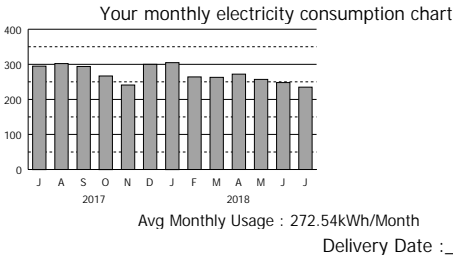
Bill ID : 748321707675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74821258295

1015693500
Date : 07-16-2018
BC11/485.4/2906/0686175/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7482125829-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,671.47	
Name : PEREZ,RAUL KAHANO		CURRENT CHARGES			
Premise Address: BLOCK 29 LOT 06 DECA HOMES DUMLOG		Generation & Transmission			
Billing Address: BLOCK 29 LOT 06 DECA HOMES DUMLOG		Generation Charge		5.9492/kWh	1,398.06
		Transmission Charge		0.3987/kWh	93.69
		System Loss Charge		0.9007/kWh	211.66
		Sub-Total			1,703.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : 479154 GS6	Pole No : 0686175	Supply Charge		0.4118/kWh	96.77
Serial No : 69685625	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 07-16-2018	Pres Rdg : 20360	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20125	Others			677.40
No of Days : 30	Diff Rdg : 235	Subsidy on Lifeline Charge		0.0878/kWh	20.63
Avg kWh/day : 7.83	Registered : 235	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 566	Billed kWh : 235	NPC/PSALM Adjustment		0.2823/kWh	66.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,671.50	73.43
		Sub-Total			160.45
		Government Charges			
		Franchise Tax - Local			14.48
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			13.20
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			384.69
		CURRENT BILL - JULY 2018			2,925.95
		TOTAL AMOUNT DUE			6,597.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,925.95	
Less : VAT	219.51	
Amount Net of VAT	2,706.44	
Less: BIR 2306	91.48	
BIR 2307	51.14	VATable Sales 2,541.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.18
Amount Due	2,563.82	VAT Zero Rated Sales 0.00
Add : VAT	219.51	VAT Amount 219.51
TOTAL AMOUNT DUE	2,783.33	TOTAL SALES 2,925.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2906/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,RAUL KAHANO	Premise Address: BLOCK 29 LOT 06 DECA HOMES DUMLOG
Meter Number : 479154 GS6	Billing Address: BLOCK 29 LOT 06 DECA HOMES DUMLOG
Pole Number : 0686175	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 263991724550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

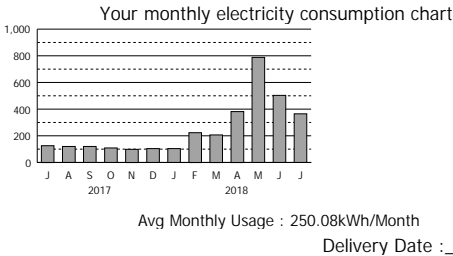
26342731176

1015683584

Date : 07-16-2018

BC11/485.4/2911/0686175/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2634273117-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,077.70	
Name : ARAGON,GLENDA BARRERA		CURRENT CHARGES			
Premise Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG		Generation & Transmission			
Billing Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG		Generation Charge		5.9492/kWh	2,171.46
		Transmission Charge		0.3987/kWh	145.53
		System Loss Charge		0.9007/kWh	328.76
		Sub-Total			2,645.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	638.97
Meter No : MTR1156367	Pole No : 0686175	Supply Charge		0.4118/kWh	150.31
Serial No : 133485643	Multiplier : 1	Metering Charge		0.6989/kWh	255.10
Period To : 07-16-2018	Pres Rdg : 4282	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3917	Others			1,049.38
No of Days : 30	Diff Rdg : 365	Subsidy on Lifeline Charge		0.0878/kWh	32.05
Avg kWh/day : 12.17	Registered : 365	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 566	Billed kWh : 365	Surcharge		0.02 of 6,077.50	121.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			153.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.94
		LFT Differential		0.0061/kWh	2.23
		Value Added Tax			
		Generation			152.86
		Transmission			15.22
		System Loss			23.69
		Distribution			125.93
		Others			21.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.98
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.74
		NPC Stranded Debts		0.0265/kWh	9.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.55
		Sub-Total			595.06
		CURRENT BILL - JULY 2018			4,443.86
		TOTAL AMOUNT DUE			10,521.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 9,396.51			



Total Sales (VAT Inclusive)	4,443.86		
Less : VAT	339.04		
Amount Net of VAT	4,104.82		
Less: BIR 2306	141.28		
BIR 2307	77.46	VATable Sales	3,848.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.02
Amount Due	3,886.08	VAT Zero Rated Sales	0.00
Add : VAT	339.04	VAT Amount	339.04
TOTAL AMOUNT DUE	4,225.12	TOTAL SALES	4,443.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/2911/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

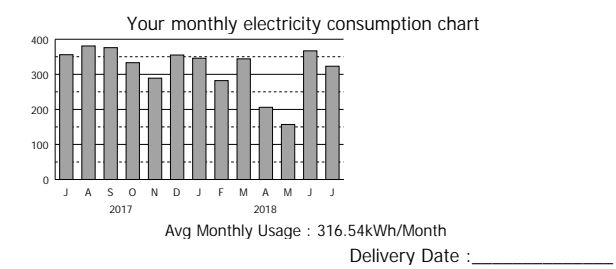
Customer Name : ARAGON,GLENDA BARRERA	Premise Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG
Meter Number : MTR1156367	Billing Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG
Pole Number : 0686175	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20533563613

1015681660
Date : 07-16-2018
BC11/485.4/2912/0686133/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2053356361-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,434.52	
Name : CASTANARES,LANCE ANTHONY BACALSO		CURRENT CHARGES			
Premise Address: BLOCK 29 LOT 12 DECA HOMES TALISAY DUMLOG		Generation & Transmission			
Billing Address: BLOCK 29 LOT 12 DECA HOMES TALISAY DUMLOG		Generation Charge		5.9492/kWh	1,921.59
		Transmission Charge		0.3987/kWh	128.78
		System Loss Charge		0.9007/kWh	290.93
		Sub-Total			2,341.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	565.44
Meter No : MTR1063438	Pole No : 0686133	Supply Charge		0.4118/kWh	133.01
Serial No : 125290788	Multiplier : 1	Metering Charge		0.6989/kWh	225.74
Period To : 07-16-2018	Pres Rdg : 7867	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7544	Others			929.19
No of Days : 30	Diff Rdg : 323	Subsidy on Lifeline Charge		0.0878/kWh	28.36
Avg kWh/day : 10.77	Registered : 323	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 0	Billed kWh : 323	NPC/PSALM Adjustment		0.2823/kWh	91.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,434.50	88.69
		Sub-Total			208.30
		Government Charges			
		Franchise Tax - Local			19.83
		LFT Differential		0.0061/kWh	1.97
		Value Added Tax			
		Generation			135.27
		Transmission			13.46
		System Loss			20.98
		Distribution			111.50
		Others			16.67
		NPC/PSALM Adjustment			2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.42
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.60
		NPC Stranded Debts		0.0265/kWh	8.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.78
		Sub-Total			526.99
		CURRENT BILL - JULY 2018			4,005.78
		TOTAL AMOUNT DUE			8,440.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,962.00			



Total Sales (VAT Inclusive)	4,005.78	
Less : VAT	300.02	
Amount Net of VAT	3,705.76	
Less: BIR 2306	124.99	
BIR 2307	70.01	VATable Sales 3,478.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.97
Amount Due	3,510.76	VAT Zero Rated Sales 0.00
Add : VAT	300.02	VAT Amount 300.02
TOTAL AMOUNT DUE	3,810.78	TOTAL SALES 4,005.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2912/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

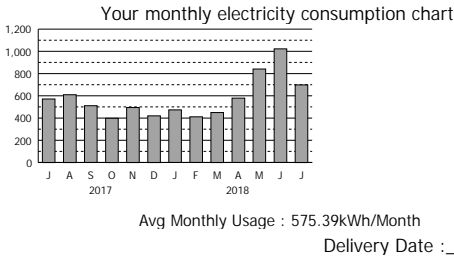
Customer Name : CASTANARES,LANCE ANTHONY BACALSO	Premise Address: BLOCK 29 LOT 12 DECA HOMES TALISAY DUMLOG
Meter Number : MTR1063438	Billing Address: BLOCK 29 LOT 12 DECA HOMES TALISAY DUMLOG
Pole Number : 0686133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

19552301178

1015693438
Date : 07-16-2018
BC11/485.4/2915/0686133/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1955230117-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,449.14	
Name : ALBUERA,ALLAN SERANO		CURRENT CHARGES			
Premise Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY		Generation Charge		5.9492/kWh 4,152.54	
		Transmission Charge		0.3987/kWh 278.29	
		System Loss Charge		0.9007/kWh 628.69	
TIN :		Sub-Total		5,059.52	
Metering Information-----		Distribution Charges			
Meter No : 437935 GS6 Pole No : 0686133		Distribution Charge		1.7506/kWh 1,221.92	
Serial No : 85014465 Multiplier : 1		Supply Charge		0.4118/kWh 287.44	
Period To : 07-16-2018 Pres Rdg : 27951		Metering Charge		0.6989/kWh 487.83	
Period From : 06-16-2018 Prev Rdg : 27253				5.00/month 5.00	
No of Days : 30 Diff Rdg : 698		Sub-Total		2,002.19	
Avg kWh/day : 23.27 Registered : 698		Others			
Conn Load : 690 Billed kWh : 698		Subsidy on Lifeline Charge		0.0878/kWh 61.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
		NPC/PSALM Adjustment		0.2823/kWh 197.05	
		Surcharge		0.02 of 12,449.00 248.98	
		Sub-Total		507.45	
		Government Charges			
		Franchise Tax - Local		43.14	
		LFT Differential		0.0061/kWh 4.26	
		Value Added Tax			
		Generation		292.29	
		Transmission		29.13	
		System Loss		45.33	
		Distribution		240.26	
		Others		42.94	
		NPC/PSALM Adjustment		4.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 108.96	
		Environmental Charge		0.0025/kWh 1.75	
		NPC Stranded Contract Costs		0.1938/kWh 135.27	
		NPC Stranded Debts		0.0265/kWh 18.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 178.90	
		Sub-Total		1,145.35	
		CURRENT BILL - JULY 2018		8,714.51	
		TOTAL AMOUNT DUE		21,163.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 10,335.00			



Total Sales (VAT Inclusive)	8,714.51	
Less : VAT	654.57	
Amount Net of VAT	8,059.94	
Less: BIR 2306	272.72	
BIR 2307	152.33	VATable Sales 7,569.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 490.78
Amount Due	7,634.89	VAT Zero Rated Sales 0.00
Add : VAT	654.57	VAT Amount 654.57
TOTAL AMOUNT DUE	8,289.46	TOTAL SALES 8,714.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2915/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBUERA,ALLAN SERANO	Premise Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY
Meter Number : 437935 GS6	Billing Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY
Pole Number : 0686133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

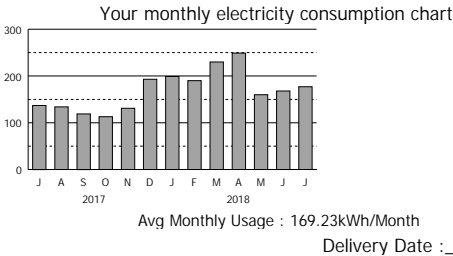
Bill ID 614452145006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61445407580

1015684026
Date : 07-16-2018
BC11/485.4/2917/0686133/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6144540758-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,057.61	
Name : CASTANOS,JUDEFER PULMANO		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 29 LOT 17 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 29 LOT 17 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,053.01
TIN :		Transmission Charge		0.3987/kWh	70.57
Metering Information-----		System Loss Charge		0.9007/kWh	159.42
Meter No : MTR1040593	Pole No : 0686133	Sub-Total			1,283.00
Serial No : 126813734	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 2385	Distribution Charge		1.7506/kWh	309.86
Period From : 06-16-2018	Prev Rdg : 2208	Supply Charge		0.4118/kWh	72.89
No of Days : 30	Diff Rdg : 177	Metering Charge		0.6989/kWh	123.71
Avg kWh/day : 5.90	Registered : 177	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 177	Others			511.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	15.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	49.97
		Surcharge		0.02 of 2,057.50	41.15
		Sub-Total			106.70
		Government Charges			
		Franchise Tax - Local			10.84
		LFT Differential		0.0061/kWh	1.08
		Value Added Tax			
		Generation			74.11
		Transmission			7.39
		System Loss			11.50
		Distribution			61.38
		Others			8.24
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			288.14
		CURRENT BILL - JULY 2018			2,189.30
		TOTAL AMOUNT DUE			4,246.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,010.00			



Total Sales (VAT Inclusive)	2,189.30	
Less : VAT	163.79	
Amount Net of VAT	2,025.51	
Less: BIR 2306	68.25	
BIR 2307	38.26	VATable Sales 1,901.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.35
Amount Due	1,919.00	VAT Zero Rated Sales 0.00
Add : VAT	163.79	VAT Amount 163.79
TOTAL AMOUNT DUE	2,082.79	TOTAL SALES 2,189.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2917/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANOS,JUDEFER PULMANO	Premise Address: PHASE 1 BLOCK 29 LOT 17 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1040593	Billing Address: PHASE 1 BLOCK 29 LOT 17 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 0686133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

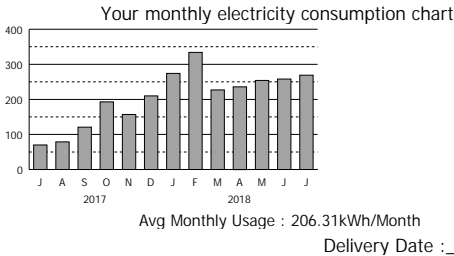
Bill ID 883874410588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88390236326

1015688868
Date : 07-16-2018
BC11/485.4/3530/0686140/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8839023632-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,851.40	
Name : DIACAMOS,SUSANA MOLINA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO LOWER ROMA DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 6 SITIO LOWER ROMA DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,600.33
		Transmission Charge		0.3987/kWh	107.25
		System Loss Charge		0.9007/kWh	242.29
		Sub-Total			1,949.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	470.91
Meter No : 469444 GS6	Pole No : 0686140	Supply Charge		0.4118/kWh	110.77
Serial No : 60545715	Multiplier : 1	Metering Charge		0.6989/kWh	188.00
Period To : 07-16-2018	Pres Rdg : 6985	5.00/month			5.00
Period From : 06-17-2018	Prev Rdg : 6716	Sub-Total			774.68
No of Days : 29	Diff Rdg : 269	Others			
Avg kWh/day : 9.28	Registered : 269	Subsidy on Lifeline Charge		0.0878/kWh	23.62
Conn Load : 319	Billed kWh : 269	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.94
		Surcharge		0.02 of 1,852.50	37.05
		Sub-Total			136.66
		Government Charges			
		Franchise Tax - Local			16.31
		LFT Differential		0.0061/kWh	1.64
		Value Added Tax			
		Generation			112.65
		Transmission			11.21
		System Loss			17.46
		Distribution			92.96
		Others			9.44
		NPC/PSALM Adjustment			1.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.94
		Sub-Total			434.31
		CURRENT BILL - JULY 2018			3,295.52
		TOTAL AMOUNT DUE			5,146.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,205.00			



Total Sales (VAT Inclusive)	3,295.52	
Less : VAT	245.50	
Amount Net of VAT	3,050.02	
Less: BIR 2306	102.30	
BIR 2307	57.58	VATable Sales 2,861.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.81
Amount Due	2,890.14	VAT Zero Rated Sales 0.00
Add : VAT	245.50	VAT Amount 245.50
TOTAL AMOUNT DUE	3,135.64	TOTAL SALES 3,295.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/3530/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACAMOS,SUSANA MOLINA	Premise Address: ZONE 6 SITIO LOWER ROMA DUMLOG TALISAY
Meter Number : 469444 GS6	Billing Address: ZONE 6 SITIO LOWER ROMA DUMLOG TALISAY
Pole Number : 0686140	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

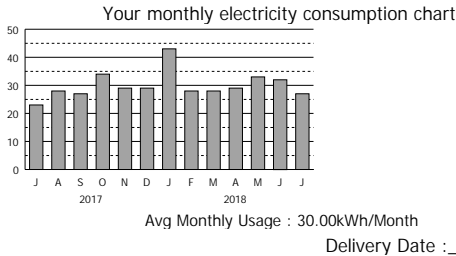
Bill ID 176057723068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17669810412

1015688167
Date : 07-16-2018
BC11/485.4/3545/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1766981041-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		212.02	
Name : ABELLANA,MARY GRACE BAS		CURRENT CHARGES			
Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1028215 Pole No : 1318522		Distribution Charge		1.7506/kWh 47.27	
Serial No : 121752091 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 2251		Metering Charge		0.6989/kWh 18.87	
Period From : 06-17-2018 Prev Rdg : 2224		Sub-Total		5.00/month 5.00	
No of Days : 29 Diff Rdg : 27		Others		82.26	
Avg kWh/day : 0.93 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Conn Load : 236 Billed kWh : 27		NPC/PSALM Adjustment		0.2823/kWh 7.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 212.00 4.24	
		Sub-Total		- 168.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.62	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.06	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.12	
		CURRENT BILL - JULY 2018		136.27	
		TOTAL AMOUNT DUE		348.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 218.00			



Total Sales (VAT Inclusive)	136.27
Less : VAT	9.18
Amount Net of VAT	127.09
Less: BIR 2306	3.83
BIR 2307	2.20
SC/PWD DISCOUNT	0.00
Amount Due	121.06
Add : VAT	9.18
TOTAL AMOUNT DUE	130.24
VATable Sales	109.15
VAT Exempt Sales	17.94
VAT Zero Rated Sales	0.00
VAT Amount	9.18
TOTAL SALES	136.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3545/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MARY GRACE BAS	Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY
Meter Number : MTR1028215	Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

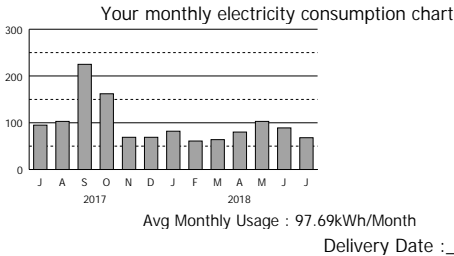
Bill ID : 065137788697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06532427124

1015684341
Date : 07-16-2018
BC11/485.4/3546/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0653242712-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		961.54	
Name : CABRELLES,MARISSA MOTANTE		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1108816	Pole No : 1318522	Supply Charge		0.4118/kWh	28.00
Serial No : 129127804	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-16-2018	Pres Rdg : 2959			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 2891	Sub-Total			199.57
No of Days : 29	Diff Rdg : 68	Others			
Avg kWh/day : 2.35	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 222	Billed kWh : 68	Surcharge		0.02 of 961.50	19.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 119.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.27
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 9.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			97.34
		CURRENT BILL - JULY 2018			670.55
		TOTAL AMOUNT DUE			1,632.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	670.55	
Less : VAT	50.46	
Amount Net of VAT	620.09	
Less: BIR 2306	21.04	
BIR 2307	11.54	VATable Sales 573.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.88
Amount Due	587.51	VAT Zero Rated Sales 0.00
Add : VAT	50.46	VAT Amount 50.46
TOTAL AMOUNT DUE	637.97	TOTAL SALES 670.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3546/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

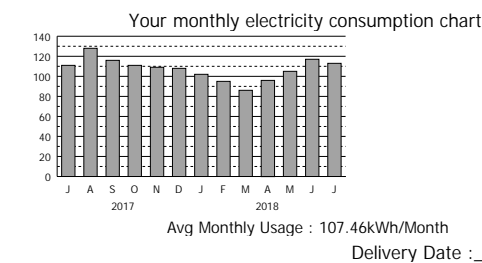
Customer Name : CABRELLES,MARISSA MOTANTE	Premise Address: DUMLOG TALISAY CITY
Meter Number : MTR1108816	Billing Address: DUMLOG TALISAY CITY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88830664962

1015689983
Date : 07-16-2018
BC11/485.4/3549/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8883066496-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,368.13	
Name : ABIABI,PAUL JOHN NEMENZO		CURRENT CHARGES			
Premise Address: SITIO BAYBAY MAROCA II DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO BAYBAY MAROCA II DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
TIN :		Sub-Total		819.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1044669 Pole No : 1318522		Distribution Charge		1.7506/kWh 197.82	
Serial No : 121754501 Multiplier : 1		Supply Charge		0.4118/kWh 46.53	
Period To : 07-16-2018 Pres Rdg : 2823		Metering Charge		0.6989/kWh 78.98	
Period From : 06-17-2018 Prev Rdg : 2710				5.00/month 5.00	
No of Days : 29 Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.90 Registered : 113		Others			
Conn Load : 140 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,368.00 27.36	
		Sub-Total		37.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.75	
		LFT Differential		0.0061/kWh 0.69	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		5.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		183.34	
		CURRENT BILL - JULY 2018		1,368.06	
		TOTAL AMOUNT DUE		2,736.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 2,405.00			



Total Sales (VAT Inclusive)	1,368.06
Less : VAT	104.13
Amount Net of VAT	1,263.93
Less: BIR 2306	43.39
BIR 2307	23.84
SC/PWD DISCOUNT	0.00
Amount Due	1,196.70
Add : VAT	104.13
TOTAL AMOUNT DUE	1,300.83
VATable Sales	1,184.72
VAT Exempt Sales	79.21
VAT Zero Rated Sales	0.00
VAT Amount	104.13
TOTAL SALES	1,368.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3549/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

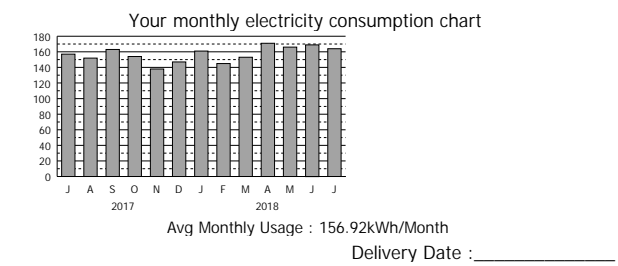
Customer Name : ABIABI,PAUL JOHN NEMENZO	Premise Address: SITIO BAYBAY MAROCA II DUMLOG, TALISAY CITY
Meter Number : MTR1044669	Billing Address: SITIO BAYBAY MAROCA II DUMLOG, TALISAY CITY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15343142137

1015681008
Date : 07-16-2018
BC11/485.4/3594/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1534314213-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,065.99	
Name : JACALAN,MYLA ACUIN		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
TIN :		Sub-Total		1,188.77	
Metering Information-----		Distribution Charges			
Meter No : MTR1068538 Pole No : 1318522		Distribution Charge		1.7506/kWh	287.10
Serial No : 125283331 Multiplier : 1		Supply Charge		0.4118/kWh	67.54
Period To : 07-16-2018 Pres Rdg : 5787		Metering Charge		0.6989/kWh	114.62
Period From : 06-17-2018 Prev Rdg : 5623				5.00/month	5.00
No of Days : 29 Diff Rdg : 164		Sub-Total		474.26	
Avg kWh/day : 5.66 Registered : 164		Others			
Conn Load : 236 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 2,066.00	41.32
		Sub-Total		55.75	
		Government Charges			
		Franchise Tax - Local		9.80	
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation		68.67	
		Transmission		6.85	
		System Loss		10.64	
		Distribution		56.91	
		Others		7.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total		266.03	
		CURRENT BILL - JULY 2018		1,984.81	
		TOTAL AMOUNT DUE		4,050.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,009.00			



Total Sales (VAT Inclusive)	1,984.81	
Less : VAT	151.06	
Amount Net of VAT	1,833.75	
Less: BIR 2306	62.94	
BIR 2307	34.59	VATable Sales 1,718.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.97
Amount Due	1,736.22	VAT Zero Rated Sales 0.00
Add : VAT	151.06	VAT Amount 151.06
TOTAL AMOUNT DUE	1,887.28	TOTAL SALES 1,984.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3594/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

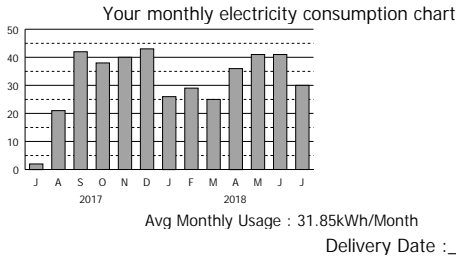
Customer Name : JACALAN,MYLA ACUIN	Premise Address: DUMLOG TALISAY CITY
Meter Number : MTR1068538	Billing Address: DUMLOG TALISAY CITY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77795164084

1015687307
Date : 07-16-2018
BC11/485.4/3650/1387733/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7779516408-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAUGO,FERDINAND BACALSO Premise Address: ZONE 6 Billing Address: ZONE 6 TIN : Metering Information----- Meter No : 494172 GS6 Pole No : 1387733 Serial No : 53471782 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4088 Period From : 06-17-2018 Prev Rdg : 4058 No of Days : 29 Diff Rdg : 30 Avg kWh/day : 1.03 Registered : 30 Conn Load : 230 Billed kWh : 30 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	231.17
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 178.48
		Transmission Charge	0.3987/kWh 11.96
		System Loss Charge	0.9007/kWh 27.02
		Sub-Total	217.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 52.52
		Supply Charge	0.4118/kWh 12.35
		Metering Charge	0.6989/kWh 20.97
			5.00/month 5.00
		Sub-Total	90.84
		Others	
		Subsidy on Lifeline Discount	-0.5 of 308.30 - 154.15
		NPC/PSALM Adjustment	0.2823/kWh 8.47
		Surcharge	0.02 of 597.00 11.94
		Sub-Total	- 133.74
		Government Charges	
		Franchise Tax - Local	0.99
		LFT Differential	0.0061/kWh 0.18
		Value Added Tax	
		Generation	12.57
		Transmission	1.26
		System Loss	1.95
		Distribution	10.90
		Others	- 11.79
		NPC/PSALM Adjustment	0.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		NPC Stranded Debts	0.0265/kWh 0.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.69
		Sub-Total	35.32
		CURRENT BILL - JULY 2018	209.88
		TOTAL AMOUNT DUE	441.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 366.00	



Total Sales (VAT Inclusive)	209.88
Less : VAT	15.09
Amount Net of VAT	194.79
Less: BIR 2306	6.28
BIR 2307	3.51
SC/PWD DISCOUNT	0.00
Amount Due	185.00
Add : VAT	15.09
TOTAL AMOUNT DUE	200.09
VATable Sales	174.56
VAT Exempt Sales	20.23
VAT Zero Rated Sales	0.00
VAT Amount	15.09
TOTAL SALES	209.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3650/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

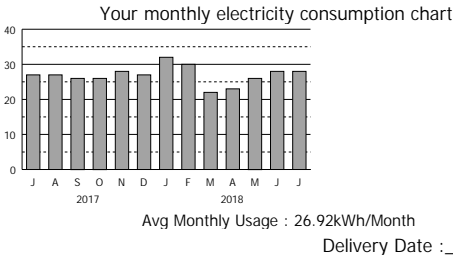
Customer Name : LAUGO,FERDINAND BACALSO	Premise Address: ZONE 6
Meter Number : 494172 GS6	Billing Address: ZONE 6
Pole Number : 1387733	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

98300971664

1015689147
Date : 07-16-2018
BC11/485.4/3710/0686140/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9830097166-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		140.63	
Name : CAPABLANCA,CATHY BETH LARITA		CURRENT CHARGES			
Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY		Generation & Transmission			
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 560221 GS6 Pole No : 0686140		Distribution Charge		1.7506/kWh 49.02	
Serial No : 16937937 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 2443		Metering Charge		0.6989/kWh 19.57	
Period From : 06-17-2018 Prev Rdg : 2415				5.00/month 5.00	
No of Days : 29 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.97 Registered : 28		Others			
Conn Load : 236 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 140.50 2.81	
		Sub-Total		- 176.54	
		Government Charges			
		Franchise Tax - Local		0.64	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.80	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		27.94	
		CURRENT BILL - JULY 2018		139.48	
		TOTAL AMOUNT DUE		280.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 245.00			



Total Sales (VAT Inclusive)	139.48
Less : VAT	9.33
Amount Net of VAT	130.15
Less: BIR 2306	3.90
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	124.00
Add : VAT	9.33
TOTAL AMOUNT DUE	133.33
VATable Sales	111.54
VAT Exempt Sales	18.61
VAT Zero Rated Sales	0.00
VAT Amount	9.33
TOTAL SALES	139.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3710/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

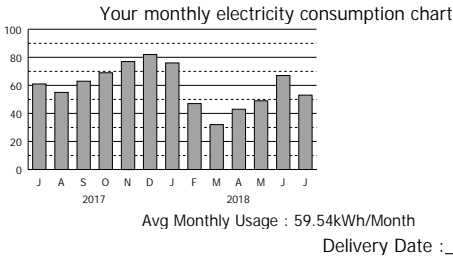
Customer Name : CAPABLANCA,CATHY BETH LARITA	Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Meter Number : 560221 GS6	Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Pole Number : 0686140	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79455601058

1015691874
Date : 07-16-2018
BC11/485.4/3715/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7945560105-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		645.45	
Name : MONTALBAN,JUMARIE ABARACOSO		CURRENT CHARGES			
Premise Address: BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1024380	Pole No : 1318522	Supply Charge		0.4118/kWh	21.83
Serial No : 121755037	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 1534			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 1481	Sub-Total			156.65
No of Days : 29	Diff Rdg : 53	Others			
Avg kWh/day : 1.83	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Conn Load : 120	Billed kWh : 53	Surcharge		0.02 of 1,014.50	20.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 141.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.27
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.62
		CURRENT BILL - JULY 2018			470.49
		TOTAL AMOUNT DUE			1,115.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 369.00			



Total Sales (VAT Inclusive)	470.49
Less : VAT	35.38
Amount Net of VAT	435.11
Less: BIR 2306	14.75
BIR 2307	8.03
SC/PWD DISCOUNT	0.00
Amount Due	412.33
Add : VAT	35.38
TOTAL AMOUNT DUE	447.71
VATable Sales	398.87
VAT Exempt Sales	36.24
VAT Zero Rated Sales	0.00
VAT Amount	35.38
TOTAL SALES	470.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3715/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,JUMARIE ABARACOSO	Premise Address: BAYBAY DUMLOG, TALISAY CITY
Meter Number : MTR1024380	Billing Address: BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 726835321240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

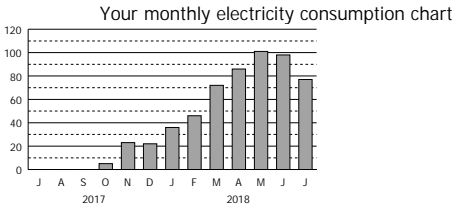
72628293556

1015687481

Date : 07-16-2018

BC11/485.4/3780/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7262829355-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PANSACALA,VENTURE TROCIO Premise Address: ZONE 6 ROMA DUMLOG Billing Address: ZONE 6 ROMA DUMLOG TIN : Metering Information----- Meter No : 535919 GS6 Pole No : 1318522 Serial No : 58180262 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3532 Period From : 06-17-2018 Prev Rdg : 3455 No of Days : 29 Diff Rdg : 77 Avg kWh/day : 2.66 Registered : 77 Conn Load : 230 Billed kWh : 77 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,138.04
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 458.09
		Transmission Charge	0.3987/kWh 30.70
		System Loss Charge	0.9007/kWh 69.35
		Sub-Total	558.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 134.80
		Supply Charge	0.4118/kWh 31.71
		Metering Charge	0.6989/kWh 53.82
			5.00/month 5.00
		Sub-Total	225.33
		Others	
		Subsidy on Lifeline Discount	-0.15 of 783.47 - 117.52
		NPC/PSALM Adjustment	0.2823/kWh 21.74
		Surcharge	0.02 of 1,138.00 22.76
		Sub-Total	- 73.02
		Government Charges	
		Franchise Tax - Local	4.05
		LFT Differential	0.0061/kWh 0.47
		Value Added Tax	
		Generation	32.25
		Transmission	3.20
		System Loss	5.00
		Distribution	27.04
		Others	- 6.90
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.74
		Sub-Total	114.53
		CURRENT BILL - JULY 2018	824.98
		TOTAL AMOUNT DUE	1,963.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 1,250.00	



Total Sales (VAT Inclusive)	824.98	
Less : VAT	61.10	
Amount Net of VAT	763.88	
Less: BIR 2306	25.43	
BIR 2307	14.30	VATable Sales 710.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.43
Amount Due	724.15	VAT Zero Rated Sales 0.00
Add : VAT	61.10	VAT Amount 61.10
TOTAL AMOUNT DUE	785.25	TOTAL SALES 824.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/3780/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

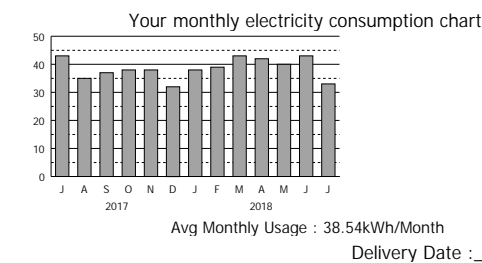
Customer Name : PANSACALA,VENTURE TROCIO	Premise Address: ZONE 6 ROMA DUMLOG
Meter Number : 535919 GS6	Billing Address: ZONE 6 ROMA DUMLOG
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92212334079

1015687032
Date : 07-16-2018
BC11/485.4/3790/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9221233407-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		609.08	
Name : CAPABLANCA,RICKY LARETA		CURRENT CHARGES			
Premise Address: BAYBAY DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BAYBAY DUMLOG, TALISAY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 571228 GS6 Pole No : 1318522		Distribution Charge		1.7506/kWh 57.77	
Serial No : 56769507 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 1934		Metering Charge		0.6989/kWh 23.06	
Period From : 06-17-2018 Prev Rdg : 1901				5.00/month 5.00	
No of Days : 29 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.14 Registered : 33		Others			
Conn Load : 236 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 609.00 12.18	
		Sub-Total		- 147.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.09	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.05	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.71	
		CURRENT BILL - JULY 2018		229.52	
		TOTAL AMOUNT DUE		838.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 400.47			



Total Sales (VAT Inclusive)	229.52	
Less : VAT	16.45	
Amount Net of VAT	213.07	
Less: BIR 2306	6.87	
BIR 2307	3.84	VATable Sales 190.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.26
Amount Due	202.36	VAT Zero Rated Sales 0.00
Add : VAT	16.45	VAT Amount 16.45
TOTAL AMOUNT DUE	218.81	TOTAL SALES 229.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3790/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPABLANCA,RICKY LARETA	Premise Address: BAYBAY DUMLOG, TALISAY
Meter Number : 571228 GS6	Billing Address: BAYBAY DUMLOG, TALISAY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

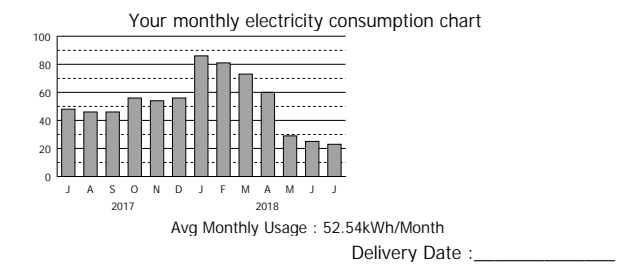
Bill ID 233677668709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23324392531

1015689256
Date : 07-16-2018
BC11/485.4/3795/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2332439253-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.92	
Name : AMABA,INISH YBANEZ		CURRENT CHARGES			
Premise Address: BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : 6392 EIS6 Pole No : 1318522		Distribution Charge		1.7506/kWh 40.26	
Serial No : 33425280 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 07-16-2018 Pres Rdg : 3199		Metering Charge		0.6989/kWh 16.07	
Period From : 06-17-2018 Prev Rdg : 3176				5.00/month 5.00	
No of Days : 29 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.79 Registered : 23		Others			
Conn Load : 236 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 123.00 2.46	
		Sub-Total		- 145.44	
		Government Charges			
		Franchise Tax - Local		0.52	
		LFT Differential		0.0061/kWh 0.14	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 13.01	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		22.98	
		CURRENT BILL - JULY 2018		115.06	
		TOTAL AMOUNT DUE		237.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 153.00			



Total Sales (VAT Inclusive)	115.06
Less : VAT	7.71
Amount Net of VAT	107.35
Less: BIR 2306	3.22
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	102.28
Add : VAT	7.71
TOTAL AMOUNT DUE	109.99
VATable Sales	92.08
VAT Exempt Sales	15.27
VAT Zero Rated Sales	0.00
VAT Amount	7.71
TOTAL SALES	115.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3795/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMABA,INISH YBANEZ	Premise Address: BAYBAY DUMLOG, TALISAY CITY
Meter Number : 6392 EIS6	Billing Address: BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

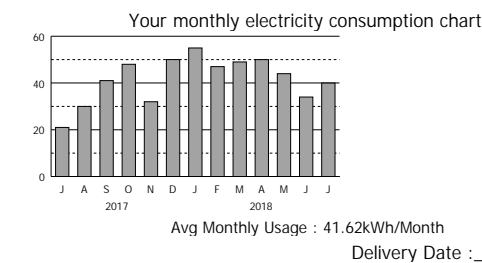
Bill ID 572476655129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57263904617

1015686166
Date : 07-16-2018
BC11/485.4/3796/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5726390461-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.46	
Name : OMETER,JOJE CABURNAY		CURRENT CHARGES			
Premise Address: ZONE VI BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE VI BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1069614 Pole No : 1318522		Distribution Charge		1.7506/kWh 70.02	
Serial No : 125287379 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 1719		Metering Charge		0.6989/kWh 27.96	
Period From : 06-17-2018 Prev Rdg : 1679				5.00/month 5.00	
No of Days : 29 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.38 Registered : 40		Others			
Conn Load : 222 Billed kWh : 40		Subsidy on Lifeline Discount		-0.4 of 409.40 - 163.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 227.50 4.55	
		Sub-Total		- 147.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.49	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 13.42	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		49.32	
		CURRENT BILL - JULY 2018		310.80	
		TOTAL AMOUNT DUE		538.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 344.00			



Total Sales (VAT Inclusive)	310.80
Less : VAT	22.19
Amount Net of VAT	288.61
Less: BIR 2306	9.26
BIR 2307	5.26
SC/PWD DISCOUNT	0.00
Amount Due	274.09
Add : VAT	22.19
TOTAL AMOUNT DUE	296.28
VATable Sales	261.48
VAT Exempt Sales	27.13
VAT Zero Rated Sales	0.00
VAT Amount	22.19
TOTAL SALES	310.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3796/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMETER,JOJE CABURNAY	Premise Address: ZONE VI BAYBAY DUMLOG, TALISAY CITY
Meter Number : MTR1069614	Billing Address: ZONE VI BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

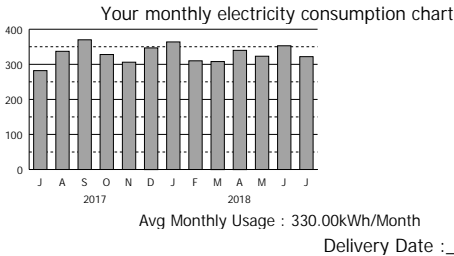
Bill ID 157678953355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15799930951

1015682310
Date : 07-16-2018
BC11/485.4/3797/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1579993095-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,312.73	
Name : MAYORGA,ZUSIE JESSICA CIMAFRANCA		CURRENT CHARGES			
Premise Address: BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,915.64
		Transmission Charge		0.3987/kWh	128.38
		System Loss Charge		0.9007/kWh	290.03
		Sub-Total			2,334.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	563.69
Meter No : MTR1058020	Pole No : 1318522	Supply Charge		0.4118/kWh	132.60
Serial No : 121542545	Multiplier : 1	Metering Charge		0.6989/kWh	225.05
Period To : 07-16-2018	Pres Rdg : 11058	Sub-Total		5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 10736	Others			926.34
No of Days : 29	Diff Rdg : 322	Subsidy on Lifeline Charge		0.0878/kWh	28.27
Avg kWh/day : 11.10	Registered : 322	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 118	Billed kWh : 322	NPC/PSALM Adjustment		0.2823/kWh	90.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,312.50	86.25
		Sub-Total			205.49
		Government Charges			
		Franchise Tax - Local			19.76
		LFT Differential		0.0061/kWh	1.96
		Value Added Tax			
		Generation			134.85
		Transmission			13.43
		System Loss			20.88
		Distribution			111.16
		Others			16.36
		NPC/PSALM Adjustment			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.53
		Sub-Total			525.07
		CURRENT BILL - JULY 2018(ESTIMATE)			3,990.95
		TOTAL AMOUNT DUE			8,303.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,006.00			



Total Sales (VAT Inclusive)	3,990.95
Less : VAT	298.81
Amount Net of VAT	3,692.14
Less: BIR 2306	124.51
BIR 2307	69.75
SC/PWD DISCOUNT	0.00
Amount Due	3,497.88
Add : VAT	298.81
TOTAL AMOUNT DUE	3,796.69
VATable Sales	3,465.88
VAT Exempt Sales	226.26
VAT Zero Rated Sales	0.00
VAT Amount	298.81
TOTAL SALES	3,990.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3797/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYORGA,ZUSIE JESSICA CIMAFRANCA	Premise Address: BAYBAY DUMLOG, TALISAY CITY
Meter Number : MTR1058020	Billing Address: BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

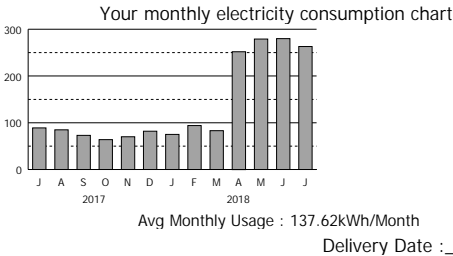
Bill ID 119047897108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11991051217

1015685393
Date : 07-16-2018
BC11/485.4/3830/1318515/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1199105121-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,428.69	
Name : DIAZ,JAMES SABAYTON		CURRENT CHARGES			
Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 1,564.64	
		Transmission Charge		0.3987/kWh 104.86	
		System Loss Charge		0.9007/kWh 236.88	
TIN :		Sub-Total		1,906.38	
Metering Information-----		Distribution Charges			
Meter No : 561968 GS6 Pole No : 1318515		Distribution Charge		1.7506/kWh 460.41	
Serial No : 83584766 Multiplier : 1		Supply Charge		0.4118/kWh 108.30	
Period To : 07-16-2018 Pres Rdg : 6493		Metering Charge		0.6989/kWh 183.81	
Period From : 06-17-2018 Prev Rdg : 6230				5.00/month 5.00	
No of Days : 29 Diff Rdg : 263		Sub-Total		757.52	
Avg kWh/day : 9.07 Registered : 263		Others			
Conn Load : 236 Billed kWh : 263		Subsidy on Lifeline Charge		0.0878/kWh 23.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 74.24	
		Surcharge		0.02 of 3,428.50 68.57	
		Sub-Total		165.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.13	
		LFT Differential		0.0061/kWh 1.60	
		Value Added Tax			
		Generation		110.13	
		Transmission		10.96	
		System Loss		17.07	
		Distribution		90.90	
		Others		13.13	
		NPC/PSALM Adjustment		1.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.06	
		Environmental Charge		0.0025/kWh 0.66	
		NPC Stranded Contract Costs		0.1938/kWh 50.97	
		NPC Stranded Debts		0.0265/kWh 6.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 67.41	
		Sub-Total		428.73	
		CURRENT BILL - JULY 2018		3,258.58	
		TOTAL AMOUNT DUE		6,687.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 3,446.40			



Total Sales (VAT Inclusive)	3,258.58
Less : VAT	243.93
Amount Net of VAT	3,014.65
Less: BIR 2306	101.65
BIR 2307	56.95
SC/PWD DISCOUNT	0.00
Amount Due	2,856.05
Add : VAT	243.93
TOTAL AMOUNT DUE	3,099.98
VATable Sales	2,829.85
VAT Exempt Sales	184.80
VAT Zero Rated Sales	0.00
VAT Amount	243.93
TOTAL SALES	3,258.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3830/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JAMES SABAYTON	Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Meter Number : 561968 GS6	Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1318515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

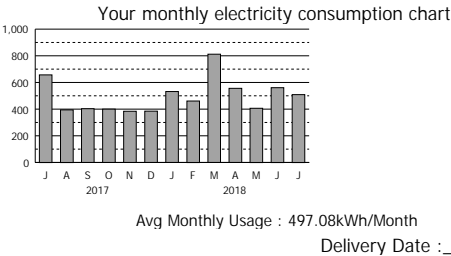
Bill ID 179426725947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17947164897

1015688979
Date : 07-16-2018
BC11/485.4/3841/1318515/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1794716489-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,653.39	
Name : TATOY,GERALDINE BORDAJE		CURRENT CHARGES			
Premise Address: BAYBAY DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BAYBAY DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	3,028.14
		Transmission Charge		0.3987/kWh	202.94
		System Loss Charge		0.9007/kWh	458.46
		Sub-Total			3,689.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	891.06
Meter No : MTR1144716	Pole No : 1318515	Supply Charge		0.4118/kWh	209.61
Serial No : 40099859	Multiplier : 1	Metering Charge		0.6989/kWh	355.74
Period To : 07-16-2018	Pres Rdg : 9523			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 9014	Sub-Total			1,461.41
No of Days : 29	Diff Rdg : 509	Others			
Avg kWh/day : 17.55	Registered : 509	Subsidy on Lifeline Charge		0.0878/kWh	44.69
Conn Load : 118	Billed kWh : 509	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,653.50	133.07
		Sub-Total			177.86
		Government Charges			
		Franchise Tax - Local			30.37
		LFT Differential		0.0061/kWh	3.10
		Value Added Tax			
		Generation			213.16
		Transmission			21.22
		System Loss			33.04
		Distribution			175.37
		Others			25.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.46
		Environmental Charge		0.0025/kWh	1.27
		NPC Stranded Contract Costs		0.1938/kWh	98.64
		NPC Stranded Debts		0.0265/kWh	13.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.46
		Sub-Total			824.94
		CURRENT BILL - JULY 2018			6,153.75
		TOTAL AMOUNT DUE			12,807.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,955.00			



Total Sales (VAT Inclusive)	6,153.75	
Less : VAT	468.15	
Amount Net of VAT	5,685.60	
Less: BIR 2306	195.06	
BIR 2307	107.25	VATable Sales 5,328.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.79
Amount Due	5,383.29	VAT Zero Rated Sales 0.00
Add : VAT	468.15	VAT Amount 468.15
TOTAL AMOUNT DUE	5,851.44	TOTAL SALES 6,153.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3841/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATOY,GERALDINE BORDAJE	Premise Address: BAYBAY DUMLOG,TALISAY CITY
Meter Number : MTR1144716	Billing Address: BAYBAY DUMLOG,TALISAY CITY
Pole Number : 1318515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

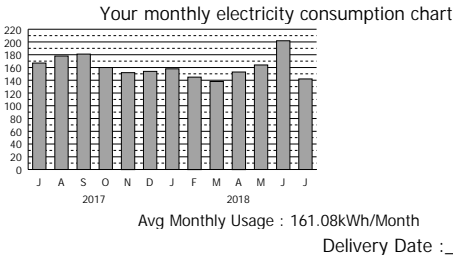
Bill ID 772762949349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77236901722

1015685799
Date : 07-16-2018
BC11/485.4/3843/1318515/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7723690172-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,403.80	
Name : CANEDA,MICHAEL FAJARDO		CURRENT CHARGES			
Premise Address: ZONE 6,BAYBAY DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6,BAYBAY DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : MTR1109598	Pole No : 1318515	Supply Charge		0.4118/kWh	58.48
Serial No : 129126442	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018	Pres Rdg : 4684	5.00/month			5.00
Period From : 06-17-2018	Prev Rdg : 4542	Sub-Total			411.31
No of Days : 29	Diff Rdg : 142	Others			
Avg kWh/day : 4.90	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 128	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,404.00	48.08
		Sub-Total			60.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.56
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			8.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			231.98
		CURRENT BILL - JULY 2018			1,733.18
		TOTAL AMOUNT DUE			4,136.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,980.00			



Total Sales (VAT Inclusive)	1,733.18		
Less : VAT	132.36		
Amount Net of VAT	1,600.82		
Less: BIR 2306	55.16		
BIR 2307	30.21	VATable Sales	1,501.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.62
Amount Due	1,515.45	VAT Zero Rated Sales	0.00
Add : VAT	132.36	VAT Amount	132.36
TOTAL AMOUNT DUE	1,647.81	TOTAL SALES	1,733.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/3843/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,MICHAEL FAJARDO	Premise Address: ZONE 6,BAYBAY DUMLOG,TALISAY CITY
Meter Number : MTR1109598	Billing Address: ZONE 6,BAYBAY DUMLOG,TALISAY CITY
Pole Number : 1318515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

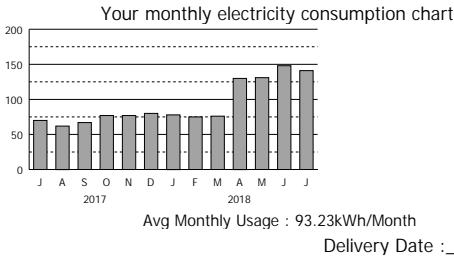
Bill ID 532611630218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53254141418

1015690099
Date : 07-16-2018
BC11/485.4/3844/1318515/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5325414141-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,765.31	
Name : BELLIONES,JOFIL ALLASGO		CURRENT CHARGES			
Premise Address: ZONE6, BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE6, BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1141176	Pole No : 1318515	Supply Charge		0.4118/kWh	58.06
Serial No : 85026036	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 07-16-2018	Pres Rdg : 2343			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 2202	Sub-Total			408.43
No of Days : 29	Diff Rdg : 141	Others			
Avg kWh/day : 4.86	Registered : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Conn Load : 242	Billed kWh : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,765.50	35.31
		Sub-Total			47.72
		Government Charges			
		Franchise Tax - Local			8.43
		LFT Differential		0.0061/kWh	0.86
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			6.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			228.79
		CURRENT BILL - JULY 2018			1,707.00
		TOTAL AMOUNT DUE			3,472.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,585.00			



Total Sales (VAT Inclusive)	1,707.00
Less : VAT	129.93
Amount Net of VAT	1,577.07
Less: BIR 2306	54.14
BIR 2307	29.75
SC/PWD DISCOUNT	0.00
Amount Due	1,493.18
Add : VAT	129.93
TOTAL AMOUNT DUE	1,623.11
VATable Sales	1,478.21
VAT Exempt Sales	98.86
VAT Zero Rated Sales	0.00
VAT Amount	129.93
TOTAL SALES	1,707.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3844/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

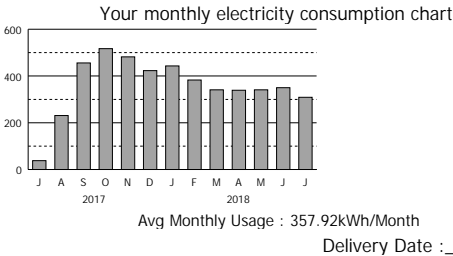
Customer Name : BELLIONES,JOFIL ALLASGO	Premise Address: ZONE6, BAYBAY DUMLOG, TALISAY CITY
Meter Number : MTR1141176	Billing Address: ZONE6, BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1318515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76009407875

1015682594
Date : 07-16-2018
BC11/485.4/3850/1318515/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7600940787-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANILLO,LEONISA LASPINO Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY CITY Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY CITY		PREVIOUS BALANCE	4,282.55
TIN : 408-796-832-000		CURRENT CHARGES	
Metering Information----- Meter No : 575023 GS6 Pole No : 1318515 Serial No : 54242196 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6930 Period From : 06-17-2018 Prev Rdg : 6621 No of Days : 29 Diff Rdg : 309 Avg kWh/day : 10.66 Registered : 309 Conn Load : 222 Billed kWh : 309		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 1,838.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 123.20
		System Loss Charge	0.9007/kWh 278.32
		Sub-Total	2,239.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 540.94
		Supply Charge	0.4118/kWh 127.25
		Metering Charge	0.6989/kWh 215.96
		Sub-Total	5.00/month 5.00
		Others	889.15
		Subsidy on Lifeline Charge	0.0878/kWh 27.13
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 87.23
		Surcharge	0.02 of 4,282.50 85.65
		Sub-Total	200.07
		Government Charges	
		Franchise Tax - Local	18.98
		LFT Differential	0.0061/kWh 1.88
		Value Added Tax	
		Generation	129.39
		Transmission	12.90
		System Loss	20.05
		Distribution	106.70
		Others	16.04
		NPC/PSALM Adjustment	2.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.24
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.88
		NPC Stranded Debts	0.0265/kWh 8.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 79.20
		Sub-Total	504.27
		CURRENT BILL - JULY 2018	3,833.31
		TOTAL AMOUNT DUE	8,115.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 4,223.00	



Total Sales (VAT Inclusive)	3,833.31	
Less : VAT	287.13	
Amount Net of VAT	3,546.18	
Less: BIR 2306	119.65	
BIR 2307	67.00	VATable Sales 3,329.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.14
Amount Due	3,359.53	VAT Zero Rated Sales 0.00
Add : VAT	287.13	VAT Amount 287.13
TOTAL AMOUNT DUE	3,646.66	TOTAL SALES 3,833.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3850/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,LEONISA LASPINO	Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY CITY
Meter Number : 575023 GS6	Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1318515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

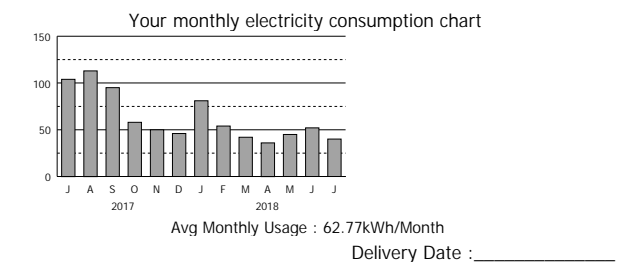
Bill ID 354616929121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35442709438

1015681090
Date : 07-16-2018
BC11/485.4/3930/1169414/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3544270943-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		400.14	
Name : MABANO,ANALYN BACANTE		CURRENT CHARGES			
Premise Address: ZONE BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 572442 GS6 Pole No : 1169414		Supply Charge		0.4118/kWh 16.47	
Serial No : G023141431 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 3915				5.00/month 5.00	
Period From : 06-17-2018 Prev Rdg : 3875		Sub-Total		119.45	
No of Days : 29 Diff Rdg : 40		Others			
Avg kWh/day : 1.38 Registered : 40		Subsidy on Lifeline Discount		-0.4 of 409.40 - 163.76	
Conn Load : 122 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 400.00 8.00	
		Sub-Total		- 144.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 13.00	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		49.76	
		CURRENT BILL - JULY 2018		314.69	
		TOTAL AMOUNT DUE		714.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 342.00			



Total Sales (VAT Inclusive)	314.69
Less : VAT	22.61
Amount Net of VAT	292.08
Less: BIR 2306	9.43
BIR 2307	5.33
SC/PWD DISCOUNT	0.00
Amount Due	277.32
Add : VAT	22.61
TOTAL AMOUNT DUE	299.93
VATable Sales	264.93
VAT Exempt Sales	27.15
VAT Zero Rated Sales	0.00
VAT Amount	22.61
TOTAL SALES	314.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3930/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANO,ANALYN BACANTE	Premise Address: ZONE BAYBAY DUMLOG, TALISAY CITY
Meter Number : 572442 GS6	Billing Address: ZONE BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1169414	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 119056487256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11922551236

1015685500
Date : 07-16-2018
BC11/485.4/3955/1387740/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1192255123-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		220.82	
Name : CASTILLON,ALMA SARCENA		CURRENT CHARGES			
Premise Address: Z-6 DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: Z-6 DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 015600 EFS6 Pole No : 1387740		Distribution Charge		1.7506/kWh 56.02	
Serial No : 92335632 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 2321		Metering Charge		0.6989/kWh 22.36	
Period From : 06-17-2018 Prev Rdg : 2289				5.00/month 5.00	
No of Days : 29 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.10 Registered : 32		Others			
Conn Load : 236 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 221.00 4.42	
		Sub-Total		- 150.81	
		Government Charges			
		Franchise Tax - Local		1.01	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.56	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.60	
		CURRENT BILL - JULY 2018		214.30	
		TOTAL AMOUNT DUE		435.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 321.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 38.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	214.30
Less : VAT	15.07
Amount Net of VAT	199.23
Less: BIR 2306	6.29
BIR 2307	3.58
SC/PWD DISCOUNT	0.00
Amount Due	189.36
Add : VAT	15.07
TOTAL AMOUNT DUE	204.43

VATable Sales	177.70
VAT Exempt Sales	21.53
VAT Zero Rated Sales	0.00
VAT Amount	15.07
TOTAL SALES	214.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.4/3955/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

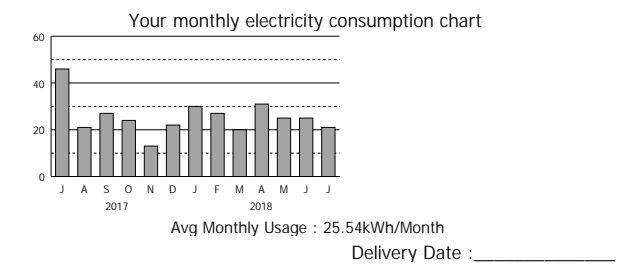
Customer Name	: CASTILLON,ALMA SARCENA	Premise Address: Z-6 DUMLOG TALISAY CITY
Meter Number	: 015600 EFS6	Billing Address: Z-6 DUMLOG TALISAY CITY
Pole Number	: 1387740	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67344024707

1015685981
Date : 07-16-2018
BC11/485.4/3957/1387740/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6734402470-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PENADOS,VICTOR PAPELARES Premise Address: DUMLOG TALISAY CITY Billing Address: DUMLOG TALISAY CITY TIN : Metering Information----- Meter No : MTR1049792 Pole No : 1387740 Serial No : 125284785 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2316 Period From : 06-17-2018 Prev Rdg : 2295 No of Days : 29 Diff Rdg : 21 Avg kWh/day : 0.72 Registered : 21 Conn Load : 118 Billed kWh : 21 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	122.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 124.93
		Transmission Charge	0.3987/kWh 8.37
		System Loss Charge	0.9007/kWh 18.91
		Sub-Total	152.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 36.76
		Supply Charge	0.4118/kWh 8.65
		Metering Charge	0.6989/kWh 14.68
			5.00/month 5.00
		Sub-Total	65.09
		Others	
		Subsidy on Lifeline Discount	-0.65 of 217.30 - 141.25
		NPC/PSALM Adjustment	0.2823/kWh 5.93
		Surcharge	0.02 of 122.50 2.45
		Sub-Total	- 132.87
		Government Charges	
		Franchise Tax - Local	0.48
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	8.79
		Transmission	0.87
		System Loss	1.36
		Distribution	7.81
		Others	- 11.89
		NPC/PSALM Adjustment	0.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.38
		Sub-Total	21.03
		CURRENT BILL - JULY 2018	105.46
		TOTAL AMOUNT DUE	228.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 123.00	



Total Sales (VAT Inclusive)	105.46
Less : VAT	7.08
Amount Net of VAT	98.38
Less: BIR 2306	2.96
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.72
Add : VAT	7.08
TOTAL AMOUNT DUE	100.80
VATable Sales	84.43
VAT Exempt Sales	13.95
VAT Zero Rated Sales	0.00
VAT Amount	7.08
TOTAL SALES	105.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3957/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENADOS,VICTOR PAPELARES	Premise Address: DUMLOG TALISAY CITY
Meter Number : MTR1049792	Billing Address: DUMLOG TALISAY CITY
Pole Number : 1387740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

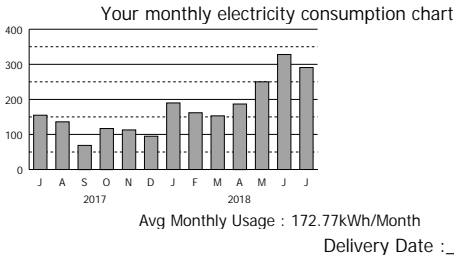
Bill ID 039129245338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03954100008

1015690219
Date : 07-16-2018
BC11/485.4/3972/1387740/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0395410000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,373.83	
Name : BERNAS,MELVIN M		CURRENT CHARGES			
Premise Address: ZONE VI KARUMAHAN DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE VI KARUMAHAN DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,731.22
		Transmission Charge		0.7413/kWh	215.72
		System Loss Charge		0.8851/kWh	257.56
		Sub-Total			2,204.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	509.42
Meter No : 008555 EFS6 Pole No : 1387740		Supply Charge		0.4118/kWh	119.83
Serial No : 121427147 Multiplier : 1		Metering Charge		0.6989/kWh	203.38
Period To : 07-16-2018 Pres Rdg : 10428				5.00/month	5.00
Period From : 06-17-2018 Prev Rdg : 10137		Sub-Total			837.63
No of Days : 29 Diff Rdg : 291		Others			
Avg kWh/day : 10.03 Registered : 291		Subsidy on Lifeline Charge		0.0878/kWh	25.55
Conn Load : 1162 Billed kWh : 291		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	82.15
		Surcharge		0.02 of 7,374.00	147.48
		Sub-Total			255.24
		Government Charges			
		Franchise Tax - Local			18.79
		LFT Differential		0.0061/kWh	1.78
		Value Added Tax			
		Generation			121.85
		Transmission			22.66
		System Loss			19.02
		Distribution			100.52
		Others			23.24
		NPC/PSALM Adjustment			1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.42
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.40
		NPC Stranded Debts		0.0265/kWh	7.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.58
		Sub-Total			494.63
		CURRENT BILL - JULY 2018			3,792.00
		TOTAL AMOUNT DUE			11,165.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,372.00			



Total Sales (VAT Inclusive)	3,792.00	
Less : VAT	289.22	
Amount Net of VAT	3,502.78	
Less: BIR 2306	120.51	
BIR 2307	66.36	VATable Sales 3,297.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.41
Amount Due	3,315.91	VAT Zero Rated Sales 0.00
Add : VAT	289.22	VAT Amount 289.22
TOTAL AMOUNT DUE	3,605.13	TOTAL SALES 3,792.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3972/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

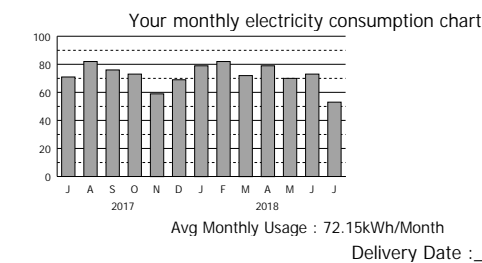
Customer Name : BERNAS,MELVIN M	Premise Address: ZONE VI KARUMAHAN DUMLOG TALISAY
Meter Number : 008555 EFS6	Billing Address: ZONE VI KARUMAHAN DUMLOG TALISAY
Pole Number : 1387740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66239592315

1015683146
Date : 07-16-2018
BC11/485.4/3973/1318522/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6623959231-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		725.72	
Name : MACASLING,WARLITO TABUGON		CURRENT CHARGES			
Premise Address: 011 ZONE 6 SITIO KARUMAHAN DUMLOG		Generation & Transmission			
Billing Address: 011 ZONE 6 SITIO KARUMAHAN DUMLOG		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 530082 GS6 Pole No : 1318522		Distribution Charge		1.7506/kWh 92.78	
Serial No : 53000679 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 6398		Metering Charge		0.6989/kWh 37.04	
Period From : 06-17-2018 Prev Rdg : 6345				5.00/month 5.00	
No of Days : 29 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.83 Registered : 53		Others			
Conn Load : 236 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 725.50 14.51	
		Sub-Total		- 132.78	
		Government Charges			
		Franchise Tax - Local		2.33	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.98	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.34	
		CURRENT BILL - JULY 2018		479.39	
		TOTAL AMOUNT DUE		1,205.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 706.00			



Total Sales (VAT Inclusive)	479.39
Less : VAT	35.04
Amount Net of VAT	444.35
Less: BIR 2306	14.61
BIR 2307	8.21
SC/PWD DISCOUNT	0.00
Amount Due	421.53
Add : VAT	35.04
TOTAL AMOUNT DUE	456.57
VATable Sales	408.05
VAT Exempt Sales	36.30
VAT Zero Rated Sales	0.00
VAT Amount	35.04
TOTAL SALES	479.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3973/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

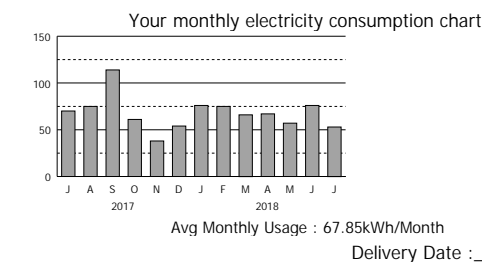
Customer Name : MACASLING,WARLITO TABUGON	Premise Address: 011 ZONE 6 SITIO KARUMAHAN DUMLOG
Meter Number : 530082 GS6	Billing Address: 011 ZONE 6 SITIO KARUMAHAN DUMLOG
Pole Number : 1318522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54364960465

1015693395
Date : 07-16-2018
BC11/485.4/3980/1387740/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5436496046-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		780.19	
Name : BUNSOCAN,ROSALITO ISIDTO		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 009820 EFS6 Pole No : 1387740		Distribution Charge		1.7506/kWh 92.78	
Serial No : 121435815 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 2730		Metering Charge		0.6989/kWh 37.04	
Period From : 06-17-2018 Prev Rdg : 2677				5.00/month 5.00	
No of Days : 29 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.83 Registered : 53		Others			
Conn Load : 236 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 780.00 15.60	
		Sub-Total		- 131.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.33	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.85	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.47	
		CURRENT BILL - JULY 2018		480.61	
		TOTAL AMOUNT DUE		1,260.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,171.00			



Total Sales (VAT Inclusive)	480.61
Less : VAT	35.17
Amount Net of VAT	445.44
Less: BIR 2306	14.67
BIR 2307	8.24
SC/PWD DISCOUNT	0.00
Amount Due	422.53
Add : VAT	35.17
TOTAL AMOUNT DUE	457.70
VATable Sales	409.14
VAT Exempt Sales	36.30
VAT Zero Rated Sales	0.00
VAT Amount	35.17
TOTAL SALES	480.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3980/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNSOCAN,ROSALITO ISIDTO	Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY
Meter Number : 009820 EFS6	Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY
Pole Number : 1387740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

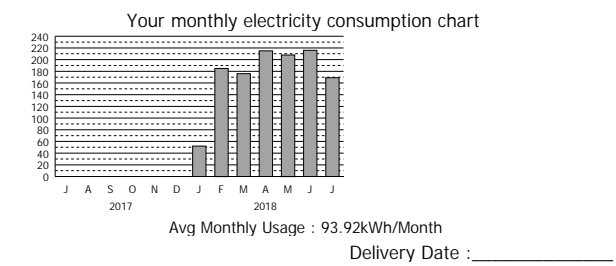
Bill ID 530124416689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53032751892

1015689330
Date : 07-16-2018
BC11/485.4/10103/1667814/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5303275189-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TUMULAK,MARIA LUISA PLAZA Premise Address: BLK 01 LOT 03C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY Billing Address: BLK 01 LOT 03C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1199749 Pole No : 1667814 Serial No : 40145726 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1224 Period From : 06-17-2018 Prev Rdg : 1055 No of Days : 29 Diff Rdg : 169 Avg kWh/day : 5.83 Registered : 169 Conn Load : 566 Billed kWh : 169 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,632.50	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,005.41
		Transmission Charge	0.3987/kWh 67.38
		System Loss Charge	0.9007/kWh 152.22
		Sub-Total	1,225.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh 295.85
		Supply Charge	0.4118/kWh 69.59
		Metering Charge	0.6989/kWh 118.11
			5.00/month 5.00
		Sub-Total	488.55
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.84
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 2,632.50 52.65
		Sub-Total	67.52
		Government Charges	
		Franchise Tax - Local	10.15
		LFT Differential	0.0061/kWh 1.03
		Value Added Tax	
		Generation	70.77
		Transmission	7.04
		System Loss	10.95
		Distribution	58.63
		Others	9.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		NPC Stranded Debts	0.0265/kWh 4.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 43.31
		Sub-Total	275.35
		CURRENT BILL - JULY 2018	2,056.43
		TOTAL AMOUNT DUE	4,688.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 2,520.00	



Total Sales (VAT Inclusive)	2,056.43	
Less : VAT	156.83	
Amount Net of VAT	1,899.60	
Less: BIR 2306	65.33	
BIR 2307	35.85	VATable Sales 1,781.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.52
Amount Due	1,798.42	VAT Zero Rated Sales 0.00
Add : VAT	156.83	VAT Amount 156.83
TOTAL AMOUNT DUE	1,955.25	TOTAL SALES 2,056.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10103/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

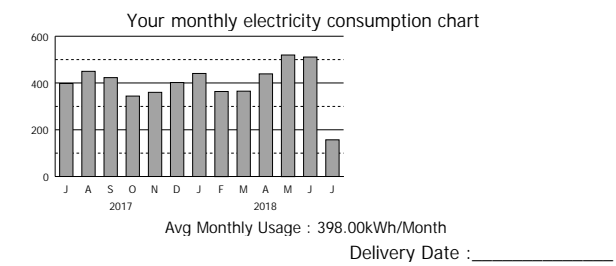
Customer Name : TUMULAK,MARIA LUISA PLAZA	Premise Address: BLK 01 LOT 03C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY
Meter Number : MTR1199749	Billing Address: BLK 01 LOT 03C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY
Pole Number : 1667814	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75954932127

1015682523
Date : 07-16-2018
BC11/485.4/10107/1699765/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7595493212-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GERALDIZO,REYNALDO CANEDO Premise Address: BLOCK 01 LOT 07C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY Billing Address: BLOCK 01 LOT 07C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1208168 Pole No : 1699765 Serial No : 133479188 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6399 Period From : 06-17-2018 Prev Rdg : 6242 No of Days : 29 Diff Rdg : 157 Avg kWh/day : 5.41 Registered : 157 Conn Load : 566 Billed kWh : 157 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	12,053.75
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 934.02
		Transmission Charge	0.3987/kWh 62.60
		System Loss Charge	0.9007/kWh 141.41
		Sub-Total	1,138.03
		Distribution Charges	
		Distribution Charge	1.7506/kWh 274.84
		Supply Charge	0.4118/kWh 64.65
		Metering Charge	0.6989/kWh 109.73
			5.00/month 5.00
		Sub-Total	454.22
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.78
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 17,884.00 357.68
		Sub-Total	371.49
		Government Charges	
		Franchise Tax - Local	11.19
		LFT Differential	0.0061/kWh 0.96
		Value Added Tax	
		Generation	65.75
		Transmission	6.56
		System Loss	10.20
		Distribution	54.51
		Others	46.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.51
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.43
		NPC Stranded Debts	0.0265/kWh 4.16
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 40.24
		Sub-Total	294.94
		CURRENT BILL - JULY 2018	2,258.68
		TOTAL AMOUNT DUE	14,312.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 4,369.67	



Total Sales (VAT Inclusive)	2,258.68	
Less : VAT	183.06	
Amount Net of VAT	2,075.62	
Less: BIR 2306	76.28	
BIR 2307	39.52	VATable Sales 1,963.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.88
Amount Due	1,959.82	VAT Zero Rated Sales 0.00
Add : VAT	183.06	VAT Amount 183.06
TOTAL AMOUNT DUE	2,142.88	TOTAL SALES 2,258.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10107/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDI ZO,REYNALDO CANEDO	Premise Address: BLOCK 01 LOT 07C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY
Meter Number : MTR1208168	Billing Address: BLOCK 01 LOT 07C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY
Pole Number : 1699765	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

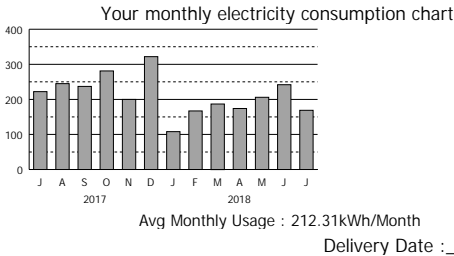
Bill ID 436687894523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43673135109

1015690529
Date : 07-16-2018
BC11/485.4/10118/1699750/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4367313510-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DAGUIO,CHRISTOPHER YAP Premise Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY Billing Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1183220 Pole No : 1699750 Serial No : 40129197 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3858 Period From : 06-17-2018 Prev Rdg : 3689 No of Days : 29 Diff Rdg : 169 Avg kWh/day : 5.83 Registered : 169 Conn Load : 566 Billed kWh : 169 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,880.24	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,005.41
		Transmission Charge	0.3987/kWh 67.38
		System Loss Charge	0.9007/kWh 152.22
		Sub-Total	1,225.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh 295.85
		Supply Charge	0.4118/kWh 69.59
		Metering Charge	0.6989/kWh 118.11
			5.00/month 5.00
		Sub-Total	488.55
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.84
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 2,880.00 57.60
		Sub-Total	72.47
		Government Charges	
		Franchise Tax - Local	10.18
		LFT Differential	0.0061/kWh 1.03
		Value Added Tax	
		Generation	70.77
		Transmission	7.04
		System Loss	10.95
		Distribution	58.63
		Others	10.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		NPC Stranded Debts	0.0265/kWh 4.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 43.31
		Sub-Total	275.98
		CURRENT BILL - JULY 2018	2,062.01
		TOTAL AMOUNT DUE	4,942.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 2,480.08	



Total Sales (VAT Inclusive)	2,062.01	
Less : VAT	157.43	
Amount Net of VAT	1,904.58	
Less: BIR 2306	65.58	
BIR 2307	35.94	VATable Sales 1,786.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.55
Amount Due	1,803.06	VAT Zero Rated Sales 0.00
Add : VAT	157.43	VAT Amount 157.43
TOTAL AMOUNT DUE	1,960.49	TOTAL SALES 2,062.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10118/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUIO,CHRISTOPHER YAP	Premise Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1183220	Billing Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1699750	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

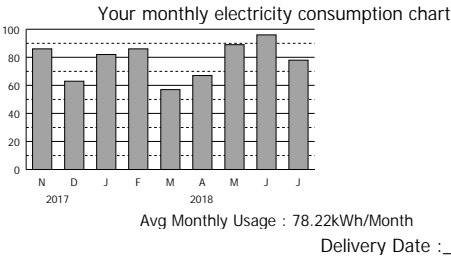
Bill ID 361717523207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36168775413

1015683223
Date : 07-16-2018
BC11/485.4/10218/1667830/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3616877541-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,097.35	
Name : MADELO,KATHERINE VANISSA UBAUB		CURRENT CHARGES			
Premise Address: BLK 02 LOT 18C1 DECA HOMES BAYWALK PHASE 3		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	464.04
Billing Address: BLK 02 LOT 18C1 DECA HOMES BAYWALK PHASE 3		Transmission Charge		0.3987/kWh	31.10
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	70.25
TIN : 949-525-021-000		Sub-Total			565.39
Metering Information-----		Distribution Charges			
Meter No : MTR1207333 Pole No : 1667830		Distribution Charge		1.7506/kWh	136.55
Serial No : 40151949 Multiplier : 1		Supply Charge		0.4118/kWh	32.12
Period To : 07-16-2018 Pres Rdg : 1120		Metering Charge		0.6989/kWh	54.51
Period From : 06-17-2018 Prev Rdg : 1042				5.00/month	5.00
No of Days : 29 Diff Rdg : 78		Sub-Total			228.18
Avg kWh/day : 2.69 Registered : 78		Others			
Conn Load : 1579 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,097.50	21.95
		Sub-Total			- 97.09
		Government Charges			
		Franchise Tax - Local			3.97
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			115.21
		CURRENT BILL - JULY 2018			811.69
		TOTAL AMOUNT DUE			1,909.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 960.00			



Total Sales (VAT Inclusive)	811.69	
Less : VAT	61.21	
Amount Net of VAT	750.48	
Less: BIR 2306	25.50	
BIR 2307	14.02	VATable Sales 696.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.00
Amount Due	710.96	VAT Zero Rated Sales 0.00
Add : VAT	61.21	VAT Amount 61.21
TOTAL AMOUNT DUE	772.17	TOTAL SALES 811.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10218/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADELO,KATHERINE VANISSA UBAUB	Premise Address: BLK 02 LOT 18C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Meter Number : MTR1207333	Billing Address: BLK 02 LOT 18C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Pole Number : 1667830	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

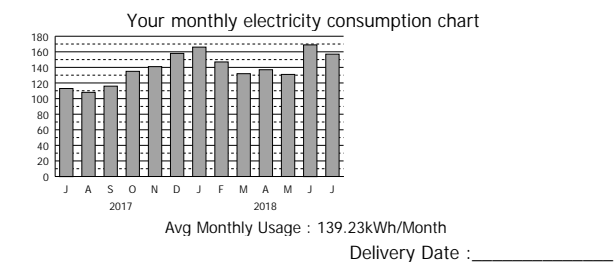
Bill ID 136865866174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13690293371

1015690226
Date : 07-16-2018
BC11/485.4/10311/1667822/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1369029337-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,006.56	
Name : TABIQUE,JYN SAGRADO		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 11 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 3 LOT 11 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY		Generation Charge		5.9492/kWh 934.02	
TIN :		Transmission Charge		0.3987/kWh 62.60	
		System Loss Charge		0.9007/kWh 141.41	
Metering Information-----		Sub-Total		1,138.03	
Meter No : MTR1192938 Pole No : 1667822		Distribution Charges			
Serial No : 40138915 Multiplier : 1		Distribution Charge		1.7506/kWh 274.84	
Period To : 07-16-2018 Pres Rdg : 2842		Supply Charge		0.4118/kWh 64.65	
Period From : 06-17-2018 Prev Rdg : 2685		Metering Charge		0.6989/kWh 109.73	
No of Days : 29 Diff Rdg : 157		Sub-Total		5.00/month 5.00	
Avg kWh/day : 5.41 Registered : 157		Others			
Conn Load : 566 Billed kWh : 157		Subsidy on Lifeline Charge		0.0878/kWh 13.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 2,006.50 40.13	
		Sub-Total		53.94	
		Government Charges			
		Franchise Tax - Local		9.38	
		LFT Differential		0.0061/kWh 0.96	
		Value Added Tax			
		Generation		65.75	
		Transmission		6.56	
		System Loss		10.20	
		Distribution		54.51	
		Others		7.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.51	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.43	
		NPC Stranded Debts		0.0265/kWh 4.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.24	
		Sub-Total		254.80	
		CURRENT BILL - JULY 2018		1,900.99	
		TOTAL AMOUNT DUE		3,907.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,590.00			



Total Sales (VAT Inclusive)	1,900.99
Less : VAT	144.73
Amount Net of VAT	1,756.26
Less: BIR 2306	60.31
BIR 2307	33.13
SC/PWD DISCOUNT	0.00
Amount Due	1,662.82
Add : VAT	144.73
TOTAL AMOUNT DUE	1,807.55
VATable Sales	1,646.19
VAT Exempt Sales	110.07
VAT Zero Rated Sales	0.00
VAT Amount	144.73
TOTAL SALES	1,900.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10311/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABIQUE,JYN SAGRADO	Premise Address: BLOCK 3 LOT 11 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY
Meter Number : MTR1192938	Billing Address: BLOCK 3 LOT 11 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY
Pole Number : 1667822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

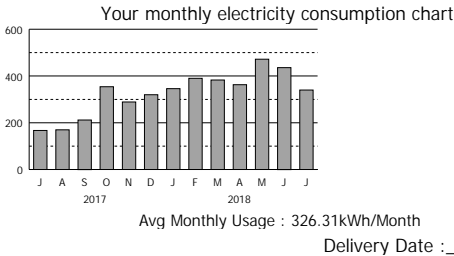
Bill ID 856464528233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85602377161

1015682236
Date : 07-16-2018
BC11/485.4/10414/1699690/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8560237716-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MATOZA,JONRAY LEONIDO Premise Address: BLOCK 04 LOT 14C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 04 LOT 14C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1182390 Pole No : 1699690 Serial No : 40128367 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5350 Period From : 06-17-2018 Prev Rdg : 5010 No of Days : 29 Diff Rdg : 340 Avg kWh/day : 11.72 Registered : 340 Conn Load : 566 Billed kWh : 340 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,212.31
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,022.73
		Transmission Charge	0.3987/kWh 135.56
		System Loss Charge	0.9007/kWh 306.24
		Sub-Total	2,464.53
		Distribution Charges	
		Distribution Charge	1.7506/kWh 595.20
		Supply Charge	0.4118/kWh 140.01
		Metering Charge	0.6989/kWh 237.63
			5.00/month 5.00
		Sub-Total	977.84
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.85
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		Surcharge	0.02 of 5,212.50 104.25
		Sub-Total	134.17
		Government Charges	
		Franchise Tax - Local	20.39
		LFT Differential	0.0061/kWh 2.07
		Value Added Tax	
		Generation	142.37
		Transmission	14.18
		System Loss	22.08
		Distribution	117.34
		Others	18.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.07
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.89
		NPC Stranded Debts	0.0265/kWh 9.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 87.14
		Sub-Total	553.19
		CURRENT BILL - JULY 2018	4,129.73
		TOTAL AMOUNT DUE	9,342.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 5,668.00	



Total Sales (VAT Inclusive)	4,129.73	
Less : VAT	314.77	
Amount Net of VAT	3,814.96	
Less: BIR 2306	131.16	
BIR 2307	71.98	VATable Sales 3,576.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 238.42
Amount Due	3,611.82	VAT Zero Rated Sales 0.00
Add : VAT	314.77	VAT Amount 314.77
TOTAL AMOUNT DUE	3,926.59	TOTAL SALES 4,129.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10414/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MATOZA,JONRAY LEONIDO	Premise Address: BLOCK 04 LOT 14C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number	: MTR1182390	Billing Address: BLOCK 04 LOT 14C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number	: 1699690	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

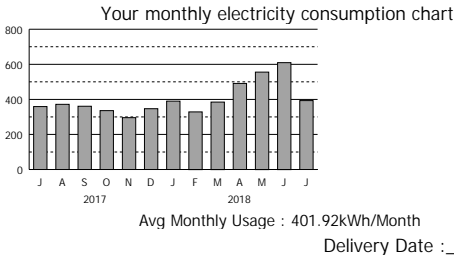
Bill ID 559997243723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55973312139

1015682621
Date : 07-16-2018
BC11/485.4/10416/1667830/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5597331213-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SANTILLAN,JOHN PAUL CANLAS Premise Address: BLOCK 4 LOT 16 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 4 LOT 16 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1191088 Pole No : 1667830 Serial No : 40137065 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7751 Period From : 06-17-2018 Prev Rdg : 7358 No of Days : 29 Diff Rdg : 393 Avg kWh/day : 13.55 Registered : 393 Conn Load : 566 Billed kWh : 393 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 7,263.32	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,338.04
		Transmission Charge	0.3987/kWh 156.69
		System Loss Charge	0.9007/kWh 353.98
		Sub-Total	2,848.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 687.99
		Supply Charge	0.4118/kWh 161.84
		Metering Charge	0.6989/kWh 274.67
			5.00/month 5.00
		Sub-Total	1,129.50
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 34.51
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		Surcharge	0.02 of 7,263.50 145.27
		Sub-Total	179.86
		Government Charges	
		Franchise Tax - Local	23.70
		LFT Differential	0.0061/kWh 2.40
		Value Added Tax	
		Generation	164.58
		Transmission	16.40
		System Loss	25.52
		Distribution	135.54
		Others	24.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.35
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 76.16
		NPC Stranded Debts	0.0265/kWh 10.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 100.73
		Sub-Total	642.49
		CURRENT BILL - JULY 2018	4,800.56
		TOTAL AMOUNT DUE	12,063.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 6,687.00	



Total Sales (VAT Inclusive)	4,800.56	
Less : VAT	366.76	
Amount Net of VAT	4,433.80	
Less: BIR 2306	152.83	
BIR 2307	83.68	VATable Sales 4,158.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.73
Amount Due	4,197.29	VAT Zero Rated Sales 0.00
Add : VAT	366.76	VAT Amount 366.76
TOTAL AMOUNT DUE	4,564.05	TOTAL SALES 4,800.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10416/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,JOHN PAUL CANLAS	Premise Address: BLOCK 4 LOT 16 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1191088	Billing Address: BLOCK 4 LOT 16 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1667830	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

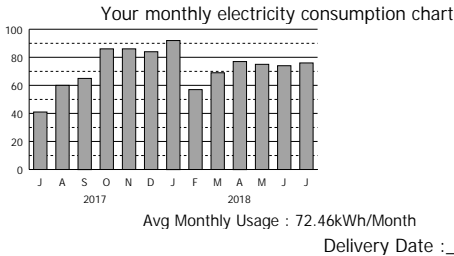
Bill ID 797335319140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79738289549

1015692988
Date : 07-16-2018
BC11/485.4/10418/1667830/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7973828954-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		754.82	
Name : LEONG,NEIL ANTHONY TRANA		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 18 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 4 LOT 18 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY		Generation Charge		5.9492/kWh	452.14
TIN : 310-874-240-000		Transmission Charge		0.3987/kWh	30.30
Metering Information-----		System Loss Charge		0.9007/kWh	68.45
Meter No : MTR1192148	Pole No : 1667830	Sub-Total			550.89
Serial No : 40138125	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 1352	Distribution Charge		1.7506/kWh	133.05
Period From : 06-17-2018	Prev Rdg : 1276	Supply Charge		0.4118/kWh	31.30
No of Days : 29	Diff Rdg : 76	Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.62	Registered : 76	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 76	Others			222.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
		Surcharge		0.02 of 755.00	15.10
		Sub-Total			- 100.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			3.83
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 7.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			111.48
		CURRENT BILL - JULY 2018			783.94
		TOTAL AMOUNT DUE			1,538.76
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 20, 2018 - 772.00					



Total Sales (VAT Inclusive)	783.94	
Less : VAT	58.91	
Amount Net of VAT	725.03	
Less: BIR 2306	24.52	
BIR 2307	13.54	VATable Sales 672.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.57
Amount Due	686.97	VAT Zero Rated Sales 0.00
Add : VAT	58.91	VAT Amount 58.91
TOTAL AMOUNT DUE	745.88	TOTAL SALES 783.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10418/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONG,NEIL ANTHONY TRANA	Premise Address: BLOCK 4 LOT 18 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY
Meter Number : MTR1192148	Billing Address: BLOCK 4 LOT 18 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY
Pole Number : 1667830	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

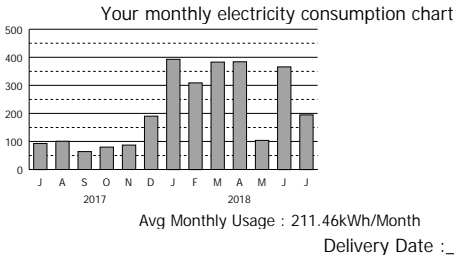
Bill ID 835026024031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83527001115

1015689472
Date : 07-16-2018
BC11/485.4/10502/1667830/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8352700111-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,065.65	
Name : ESTOSE,LEAN FERNANDEZ		CURRENT CHARGES			
Premise Address: BLOCK 05 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 05 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,160.09
TIN :		Transmission Charge		0.3987/kWh	77.75
Metering Information-----		System Loss Charge		0.9007/kWh	175.64
Meter No : MTR1186355 Pole No : 1667830		Sub-Total			1,413.48
Serial No : 40132332 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 3374		Distribution Charge		1.7506/kWh	341.37
Period From : 06-17-2018 Prev Rdg : 3179		Supply Charge		0.4118/kWh	80.30
No of Days : 29 Diff Rdg : 195		Metering Charge		0.6989/kWh	136.29
Avg kWh/day : 6.72 Registered : 195		5.00/month			5.00
Conn Load : 566 Billed kWh : 195		Sub-Total			562.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	17.12
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 4,065.50	81.31
		Sub-Total			98.47
		Government Charges			
		Franchise Tax - Local			11.83
		LFT Differential		0.0061/kWh	1.19
		Value Added Tax			
		Generation			81.65
		Transmission			8.14
		System Loss			12.66
		Distribution			67.56
		Others			13.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			320.28
		CURRENT BILL - JULY 2018			2,395.19
		TOTAL AMOUNT DUE			6,460.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	2,395.19	
Less : VAT	183.39	
Amount Net of VAT	2,211.80	
Less: BIR 2306	76.44	
BIR 2307	41.76	VATable Sales 2,074.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.89
Amount Due	2,093.60	VAT Zero Rated Sales 0.00
Add : VAT	183.39	VAT Amount 183.39
TOTAL AMOUNT DUE	2,276.99	TOTAL SALES 2,395.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10502/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ESTOSE,LEAN FERNANDEZ	Premise Address: BLOCK 05 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number	: MTR1186355	Billing Address: BLOCK 05 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number	: 1667830	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

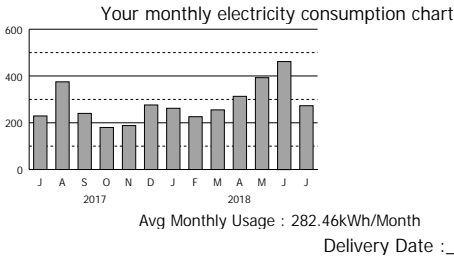
28821408045

1015690608

Date : 07-16-2018

BC11/485.4/10514/1699703/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2882140804-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OMANDAM,REINER ANGELO B Premise Address: BLOCK 05 LOT 14C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 05 LOT 14C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1185984 Pole No : 1699703 Serial No : 40131961 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4564 Period From : 06-17-2018 Prev Rdg : 4291 No of Days : 29 Diff Rdg : 273 Avg kWh/day : 9.41 Registered : 273 Conn Load : 566 Billed kWh : 273 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,466.42
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,624.13
		Transmission Charge	0.3987/kWh 108.85
		System Loss Charge	0.9007/kWh 245.89
		Sub-Total	1,978.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 477.91
		Supply Charge	0.4118/kWh 112.42
		Metering Charge	0.6989/kWh 190.80
			5.00/month 5.00
		Sub-Total	786.13
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 23.97
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		Surcharge	0.02 of 5,466.50 109.33
		Sub-Total	133.36
		Government Charges	
		Franchise Tax - Local	16.52
		LFT Differential	0.0061/kWh 1.67
		Value Added Tax	
		Generation	114.34
		Transmission	11.38
		System Loss	17.71
		Distribution	94.34
		Others	18.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.61
		Environmental Charge	0.0025/kWh 0.68
		NPC Stranded Contract Costs	0.1938/kWh 52.91
		NPC Stranded Debts	0.0265/kWh 7.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 69.97
		Sub-Total	447.55
		CURRENT BILL - JULY 2018	3,345.91
		TOTAL AMOUNT DUE	8,812.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 4,750.00	



Total Sales (VAT Inclusive)	3,345.91
Less : VAT	255.96
Amount Net of VAT	3,089.95
Less: BIR 2306	106.67
BIR 2307	58.33
SC/PWD DISCOUNT	0.00
Amount Due	2,924.95
Add : VAT	255.96
TOTAL AMOUNT DUE	3,180.91
VATable Sales	2,898.36
VAT Exempt Sales	191.59
VAT Zero Rated Sales	0.00
VAT Amount	255.96
TOTAL SALES	3,345.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10514/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANDAM,REINER ANGELO B	Premise Address: BLOCK 05 LOT 14C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1185984	Billing Address: BLOCK 05 LOT 14C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

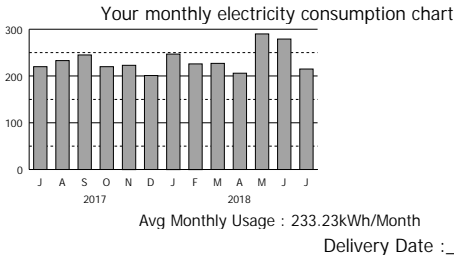
Bill ID 619428730867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61926375736

1015685711
Date : 07-16-2018
BC11/485.4/10521/1699711/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6192637573-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,333.29	
Name : VIOLETA,AIMEE VIOLA ESPINA		CURRENT CHARGES			
Premise Address: BLOCK 05 LOT 21 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 05 LOT 21 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,279.08
TIN :		Transmission Charge		0.3987/kWh	85.72
Metering Information-----		System Loss Charge		0.9007/kWh	193.65
Meter No : MTR1183044 Pole No : 1699711		Sub-Total			1,558.45
Serial No : 40129021 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4123		Distribution Charge		1.7506/kWh	376.38
Period From : 06-17-2018 Prev Rdg : 3908		Supply Charge		0.4118/kWh	88.54
No of Days : 29 Diff Rdg : 215		Metering Charge		0.6989/kWh	150.26
Avg kWh/day : 7.41 Registered : 215		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 215		Others			620.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.88
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 3,333.50	66.67
		Sub-Total			85.59
		Government Charges			
		Franchise Tax - Local			12.91
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			90.04
		Transmission			8.97
		System Loss			13.95
		Distribution			74.42
		Others			11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		NPC Stranded Debts		0.0265/kWh	5.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.10
		Sub-Total			350.15
		CURRENT BILL - JULY 2018			2,614.37
		TOTAL AMOUNT DUE			5,947.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 3,481.00			



Total Sales (VAT Inclusive)	2,614.37	
Less : VAT	199.36	
Amount Net of VAT	2,415.01	
Less: BIR 2306	83.07	
BIR 2307	45.57	VATable Sales 2,264.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.79
Amount Due	2,286.37	VAT Zero Rated Sales 0.00
Add : VAT	199.36	VAT Amount 199.36
TOTAL AMOUNT DUE	2,485.73	TOTAL SALES 2,614.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10521/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIOLETA,AIMEE VIOLA ESPINA	Premise Address: BLOCK 05 LOT 21 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1183044	Billing Address: BLOCK 05 LOT 21 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699711	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

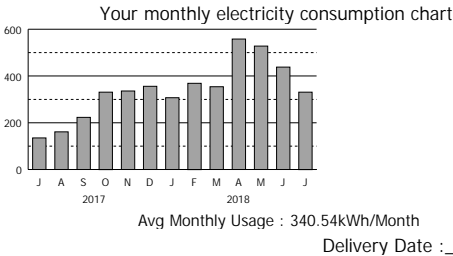
Bill ID : 997785501615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99786840795

1015692706
Date : 07-16-2018
BC11/485.4/10523/1699711/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9978684079-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENMASIN,CHARLENE FLORES Premise Address: BLOCK 05 LOT 23C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 05 LOT 23C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1187777 Pole No : 1699711 Serial No : 40133754 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5230 Period From : 06-17-2018 Prev Rdg : 4899 No of Days : 29 Diff Rdg : 331 Avg kWh/day : 11.41 Registered : 331 Conn Load : 566 Billed kWh : 331 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,251.29
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,969.19
		Transmission Charge	0.3987/kWh 131.97
		System Loss Charge	0.9007/kWh 298.13
		Sub-Total	2,399.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 579.45
		Supply Charge	0.4118/kWh 136.31
		Metering Charge	0.6989/kWh 231.34
			5.00/month 5.00
		Sub-Total	952.10
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.06
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		Surcharge	0.02 of 5,251.50 105.03
		Sub-Total	134.16
		Government Charges	
		Franchise Tax - Local	19.87
		LFT Differential	0.0061/kWh 2.02
		Value Added Tax	
		Generation	138.62
		Transmission	13.81
		System Loss	21.50
		Distribution	114.25
		Others	18.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.67
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 64.15
		NPC Stranded Debts	0.0265/kWh 8.77
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 84.84
		Sub-Total	539.06
		CURRENT BILL - JULY 2018	4,024.61
		TOTAL AMOUNT DUE	9,275.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 6,380.00	



Total Sales (VAT Inclusive)	4,024.61	
Less : VAT	306.91	
Amount Net of VAT	3,717.70	
Less: BIR 2306	127.89	
BIR 2307	70.15	VATable Sales 3,485.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.15
Amount Due	3,519.66	VAT Zero Rated Sales 0.00
Add : VAT	306.91	VAT Amount 306.91
TOTAL AMOUNT DUE	3,826.57	TOTAL SALES 4,024.61

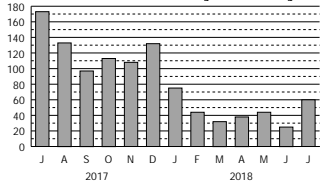
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10523/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENMASIN,CHARLENE FLORES	Premise Address: BLOCK 05 LOT 23C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1187777	Billing Address: BLOCK 05 LOT 23C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699711	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9145925652-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	446.85	
Name : DEMON,KRISTOPHER FELY AGAM		CURRENT CHARGES		
Premise Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY		Generation & Transmission		
PHASE 3 DUMLOG, TALISAY		Generation Charge	5.9492/kWh	356.95
Billing Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY		Transmission Charge	0.3987/kWh	23.92
TIN :		System Loss Charge	0.9007/kWh	54.04
Metering Information-----		Sub-Total	434.91	
Meter No : MTR1189539	Pole No : 1699682	Distribution Charges		
Serial No : 40135516	Multiplier : 1	Distribution Charge	1.7506/kWh	105.04
Period To : 07-16-2018	Pres Rdg : 1728	Supply Charge	0.4118/kWh	24.71
Period From : 06-17-2018	Prev Rdg : 1668	Metering Charge	0.6989/kWh	41.93
No of Days : 29	Diff Rdg : 60		5.00/month	5.00
Avg kWh/day : 2.07	Registered : 60	Sub-Total	176.68	
Conn Load : 566	Billed kWh : 60	Others		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-0.2 of 611.59	- 122.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge	0.02 of 447.00	8.94
		Sub-Total	- 113.38	
		Government Charges		
		Franchise Tax - Local	2.84	
		LFT Differential	0.0061/kWh	0.37
		Value Added Tax		
		Generation	25.13	
		Transmission	2.50	
		System Loss	3.90	
		Distribution	21.20	
		Others	- 9.14	
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.37
		Environmental Charge	0.0025/kWh	0.15
		NPC Stranded Contract Costs	0.1938/kWh	11.63
		NPC Stranded Debts	0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
		Sub-Total	84.92	
		CURRENT BILL - JULY 2018	583.13	
		TOTAL AMOUNT DUE	1,029.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 1, 2018 - 238.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Total Sales (VAT Inclusive)583.13

Less : VAT43.59

Amount Net of VAT539.54

Less: BIR 230618.17

BIR 230710.03

SC/PWD DISCOUNT0.00

Amount Due511.34

Add : VAT43.59

TOTAL AMOUNT DUE554.93

VATable Sales498.21

VAT Exempt Sales41.33

VAT Zero Rated Sales0.00

VAT Amount43.59

TOTAL SALES583.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.4/10524/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMON,KRISTOPHER FELY AGAM	Premise Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Meter Number : MTR1189539	Billing Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Pole Number : 1699682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

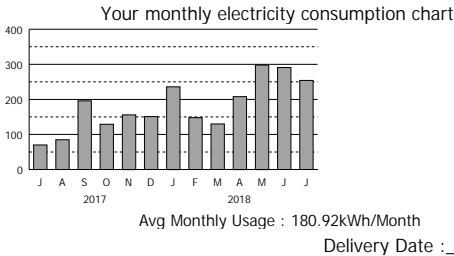
Bill ID 968740560672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96846421095

1015685311
Date : 07-16-2018
BC11/485.4/10528/1699682/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9684642109-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,027.59	
Name : TAHOP,KHESY GORDO		CURRENT CHARGES			
Premise Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,511.10
TIN : 308-486-447-000		Transmission Charge		0.3987/kWh	101.27
Metering Information-----		System Loss Charge		0.9007/kWh	228.78
Meter No : MTR1184018 Pole No : 1699682		Sub-Total			1,841.15
Serial No : 40129995 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 3255		Distribution Charge		1.7506/kWh	444.65
Period From : 06-17-2018 Prev Rdg : 3001		Supply Charge		0.4118/kWh	104.60
No of Days : 29 Diff Rdg : 254		Metering Charge		0.6989/kWh	177.52
Avg kWh/day : 8.76 Registered : 254		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 254		Others			731.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	22.30
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 4,027.50	80.55
		Sub-Total			102.90
		Government Charges			
		Franchise Tax - Local			15.25
		LFT Differential		0.0061/kWh	1.55
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			14.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			413.77
		CURRENT BILL - JULY 2018			3,089.59
		TOTAL AMOUNT DUE			7,117.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	3,089.59	
Less : VAT	235.62	
Amount Net of VAT	2,853.97	
Less: BIR 2306	98.17	
BIR 2307	53.85	VATable Sales 2,675.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.15
Amount Due	2,701.95	VAT Zero Rated Sales 0.00
Add : VAT	235.62	VAT Amount 235.62
TOTAL AMOUNT DUE	2,937.57	TOTAL SALES 3,089.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10528/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHOP,KHESY GORDO	Premise Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1184018	Billing Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

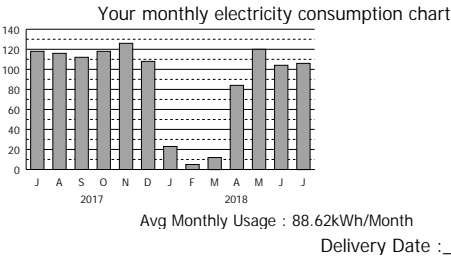
Bill ID 064549342052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06437165720

1015684052
Date : 07-16-2018
BC11/485.4/10531/1699674/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0643716572-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LABORTE,MARIVIN TABUELOG Premise Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1187192 Pole No : 1699674 Serial No : 40133169 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2257 Period From : 06-17-2018 Prev Rdg : 2151 No of Days : 29 Diff Rdg : 106 Avg kWh/day : 3.66 Registered : 106 Conn Load : 566 Billed kWh : 106 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 315.37	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 630.62
		Transmission Charge	0.3987/kWh 42.26
		System Loss Charge	0.9007/kWh 95.47
		Sub-Total	768.35
		Distribution Charges	
		Distribution Charge	1.7506/kWh 185.56
		Supply Charge	0.4118/kWh 43.65
		Metering Charge	0.6989/kWh 74.08
			5.00/month 5.00
		Sub-Total	308.29
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.31
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		Surcharge	0.02 of 315.50 6.31
		Sub-Total	15.64
		Government Charges	
		Franchise Tax - Local	6.23
		LFT Differential	0.0061/kWh 0.65
		Value Added Tax	
		Generation	44.39
		Transmission	4.43
		System Loss	6.88
		Distribution	36.99
		Others	2.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		NPC Stranded Debts	0.0265/kWh 2.81
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.17
		Sub-Total	169.61
		CURRENT BILL - JULY 2018	1,261.89
		TOTAL AMOUNT DUE	1,577.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 1,300.00	



Total Sales (VAT Inclusive)	1,261.89
Less : VAT	95.39
Amount Net of VAT	1,166.50
Less: BIR 2306	39.75
BIR 2307	21.98
SC/PWD DISCOUNT	0.00
Amount Due	1,104.77
Add : VAT	95.39
TOTAL AMOUNT DUE	1,200.16
VATable Sales	1,092.28
VAT Exempt Sales	74.22
VAT Zero Rated Sales	0.00
VAT Amount	95.39
TOTAL SALES	1,261.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10531/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

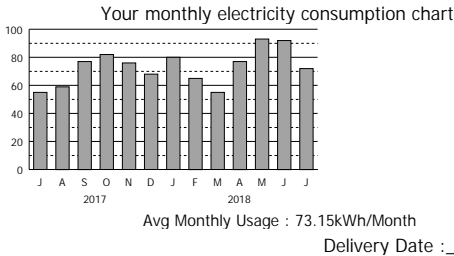
Customer Name : LABORTE,MARIVIN TABUELOG	Premise Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1187192	Billing Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699674	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66651277916

1015684241
Date : 07-16-2018
BC11/485.4/10533/1699674/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6665127791-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,548.04	
Name : KATADA,APRIL JOY RALLOS		CURRENT CHARGES			
Premise Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	428.34
Billing Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY		Transmission Charge		0.3987/kWh	28.71
TIN :		System Loss Charge		0.9007/kWh	64.85
Metering Information-----		Sub-Total			521.90
Meter No : MTR1184633	Pole No : 1699674	Distribution Charges			
Serial No : 40130610	Multiplier : 1	Distribution Charge		1.7506/kWh	126.04
Period To : 07-16-2018	Pres Rdg : 1556	Supply Charge		0.4118/kWh	29.65
Period From : 06-17-2018	Prev Rdg : 1484	Metering Charge		0.6989/kWh	50.32
No of Days : 29	Diff Rdg : 72	Sub-Total		5.00/month	5.00
Avg kWh/day : 2.48	Registered : 72	Others			211.01
Conn Load : 566	Billed kWh : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,548.00	30.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 78.98
		Government Charges			
		Franchise Tax - Local			3.73
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 5.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			107.72
		CURRENT BILL - JULY 2018			761.65
		TOTAL AMOUNT DUE			2,309.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 500.00			



Total Sales (VAT Inclusive)	761.65	
Less : VAT	57.83	
Amount Net of VAT	703.82	
Less: BIR 2306	24.12	
BIR 2307	13.16	VATable Sales 653.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.89
Amount Due	666.54	VAT Zero Rated Sales 0.00
Add : VAT	57.83	VAT Amount 57.83
TOTAL AMOUNT DUE	724.37	TOTAL SALES 761.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10533/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KATADA,APRIL JOY RALLOS	Premise Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK
Meter Number : MTR1184633	DUMLOG, TALISAY CITY
Pole Number : 1699674	Billing Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK
Billing Period : JULY 2018	DUMLOG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

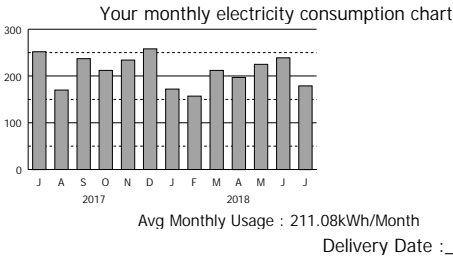
Bill ID 350485708611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35049429653

1015680461
Date : 07-16-2018
BC11/485.4/10604/1699674/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3504942965-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABESA,MARIA TERESA ABANO Premise Address: BLOCK 06 LOT 04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 06 LOT 04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1209402 Pole No : 1699674 Serial No : 133496873 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2866 Period From : 06-17-2018 Prev Rdg : 2687 No of Days : 29 Diff Rdg : 179 Avg kWh/day : 6.17 Registered : 179 Conn Load : 566 Billed kWh : 179 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,850.24
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,064.91
		Transmission Charge	0.3987/kWh 71.37
		System Loss Charge	0.9007/kWh 161.23
		Sub-Total	1,297.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 313.36
		Supply Charge	0.4118/kWh 73.71
		Metering Charge	0.6989/kWh 125.10
			5.00/month 5.00
		Sub-Total	517.17
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.72
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 2,850.00 57.00
		Sub-Total	72.76
		Government Charges	
		Franchise Tax - Local	10.76
		LFT Differential	0.0061/kWh 1.09
		Value Added Tax	
		Generation	74.95
		Transmission	7.47
		System Loss	11.64
		Distribution	62.06
		Others	10.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		NPC Stranded Debts	0.0265/kWh 4.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 45.88
		Sub-Total	291.82
		CURRENT BILL - JULY 2018	2,179.26
		TOTAL AMOUNT DUE	5,029.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 2,705.00	



Total Sales (VAT Inclusive)	2,179.26
Less : VAT	166.27
Amount Net of VAT	2,012.99
Less: BIR 2306	69.28
BIR 2307	37.99
SC/PWD DISCOUNT	0.00
Amount Due	1,905.72
Add : VAT	166.27
TOTAL AMOUNT DUE	2,071.99
VATable Sales	1,887.44
VAT Exempt Sales	125.55
VAT Zero Rated Sales	0.00
VAT Amount	166.27
TOTAL SALES	2,179.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10604/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESA,MARIA TERESA ABANO	Premise Address: BLOCK 06 LOT 04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1209402	Billing Address: BLOCK 06 LOT 04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699674	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

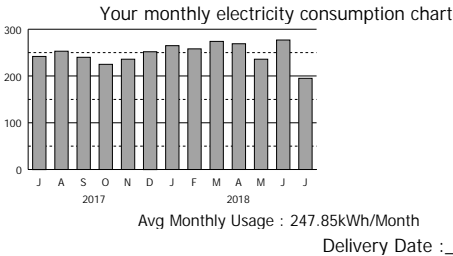
Bill ID 522230526835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52292447530

1015687021
Date : 07-16-2018
BC11/485.4/10605/1699674/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5229244753-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LIWANAG,VICTOR RAY EBALE Premise Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1191147 Pole No : 1699674 Serial No : 40137124 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5162 Period From : 06-17-2018 Prev Rdg : 4967 No of Days : 29 Diff Rdg : 195 Avg kWh/day : 6.72 Registered : 195 Conn Load : 566 Billed kWh : 195 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,297.47	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,160.09
		Transmission Charge	0.3987/kWh 77.75
		System Loss Charge	0.9007/kWh 175.64
		Sub-Total	1,413.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 341.37
		Supply Charge	0.4118/kWh 80.30
		Metering Charge	0.6989/kWh 136.29
			5.00/month 5.00
		Sub-Total	562.96
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.12
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 3,297.50 65.95
		Sub-Total	83.11
		Government Charges	
		Franchise Tax - Local	11.74
		LFT Differential	0.0061/kWh 1.19
		Value Added Tax	
		Generation	81.65
		Transmission	8.14
		System Loss	12.66
		Distribution	67.56
		Others	11.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		NPC Stranded Debts	0.0265/kWh 5.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 49.98
		Sub-Total	318.33
		CURRENT BILL - JULY 2018	2,377.88
		TOTAL AMOUNT DUE	5,675.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 17, 2018 - 2,860.00	



Total Sales (VAT Inclusive)	2,377.88	
Less : VAT	181.53	
Amount Net of VAT	2,196.35	
Less: BIR 2306	75.66	
BIR 2307	41.45	VATable Sales 2,059.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.80
Amount Due	2,079.24	VAT Zero Rated Sales 0.00
Add : VAT	181.53	VAT Amount 181.53
TOTAL AMOUNT DUE	2,260.77	TOTAL SALES 2,377.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10605/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIWANAG,VICTOR RAY EBALE	Premise Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1191147	Billing Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699674	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

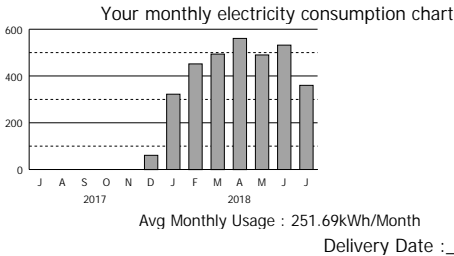
Bill ID 440617592996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44082123629

1015691629
Date : 07-16-2018
BC11/485.4/10616/1699682/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4408212362-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,203.30	
Name : ENCINA,EMMA LAPIZ		CURRENT CHARGES			
Premise Address: BLOCK 06 LOT 16C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 06 LOT 16C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,141.71
TIN :		Transmission Charge		0.3987/kWh	143.53
Metering Information-----		System Loss Charge		0.9007/kWh	324.25
Meter No : MTR1198410 Pole No : 1699682		Sub-Total			2,609.49
Serial No : 40144387 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 3275		Distribution Charge		1.7506/kWh	630.22
Period From : 06-17-2018 Prev Rdg : 2915		Supply Charge		0.4118/kWh	148.25
No of Days : 29 Diff Rdg : 360		Metering Charge		0.6989/kWh	251.60
Avg kWh/day : 12.41 Registered : 360		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 360		Others			1,035.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	31.61
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 12,203.50	244.07
		Sub-Total			275.75
		Government Charges			
		Franchise Tax - Local			22.35
		LFT Differential		0.0061/kWh	2.20
		Value Added Tax			
		Generation			150.76
		Transmission			15.02
		System Loss			23.38
		Distribution			124.21
		Others			36.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.20
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.77
		NPC Stranded Debts		0.0265/kWh	9.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.27
		Sub-Total			602.64
		CURRENT BILL - JULY 2018			4,522.95
		TOTAL AMOUNT DUE			16,726.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 6,100.00			



Total Sales (VAT Inclusive)	4,522.95	
Less : VAT	349.41	
Amount Net of VAT	4,173.54	
Less: BIR 2306	145.59	
BIR 2307	78.90	VATable Sales 3,920.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 253.23
Amount Due	3,949.05	VAT Zero Rated Sales 0.00
Add : VAT	349.41	VAT Amount 349.41
TOTAL AMOUNT DUE	4,298.46	TOTAL SALES 4,522.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10616/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCINA,EMMA LAPIZ	Premise Address: BLOCK 06 LOT 16C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1198410	Billing Address: BLOCK 06 LOT 16C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

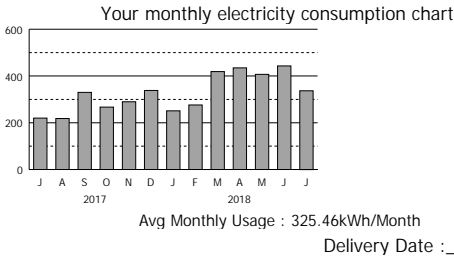
Bill ID 686873024060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68622042742

1015689282
Date : 07-16-2018
BC11/485.4/10624/1667884/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6862204274-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		94.43	
Name : HAPSON,EDDIE ROSALES		CURRENT CHARGES			
Premise Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,004.88
TIN :		Transmission Charge		0.3987/kWh	134.36
Metering Information-----		System Loss Charge		0.9007/kWh	303.54
Meter No : MTR1223352	Pole No : 1667884	Sub-Total			2,442.78
Serial No : 133484286	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4828	Distribution Charge		1.7506/kWh	589.95
Period From : 06-17-2018	Prev Rdg : 4491	Supply Charge		0.4118/kWh	138.78
No of Days : 29	Diff Rdg : 337	Metering Charge		0.6989/kWh	235.53
Avg kWh/day : 11.62	Registered : 337	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 337	Others		969.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	29.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 94.50	1.89
		Sub-Total		31.55	
		Government Charges			
		Franchise Tax - Local			19.63
		LFT Differential		0.0061/kWh	2.06
		Value Added Tax			
		Generation			141.13
		Transmission			14.05
		System Loss			21.89
		Distribution			116.31
		Others			6.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.60
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.31
		NPC Stranded Debts		0.0265/kWh	8.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.37
		Sub-Total		535.51	
		CURRENT BILL - JULY 2018		3,979.10	
		TOTAL AMOUNT DUE		4,073.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 5,132.00			



Total Sales (VAT Inclusive)	3,979.10	
Less : VAT	299.77	
Amount Net of VAT	3,679.33	
Less: BIR 2306	124.91	
BIR 2307	69.31	VATable Sales 3,443.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.74
Amount Due	3,485.11	VAT Zero Rated Sales 0.00
Add : VAT	299.77	VAT Amount 299.77
TOTAL AMOUNT DUE	3,784.88	TOTAL SALES 3,979.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10624/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAPSON,EDDIE ROSALES	Premise Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1223352	Billing Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1667884	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

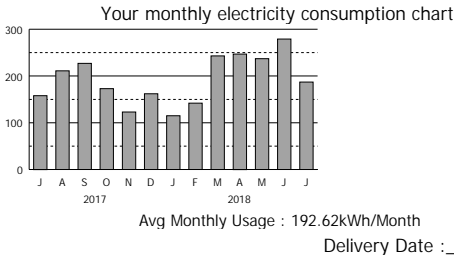
Bill ID 197161557346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19788533263

1015693786
Date : 07-16-2018
BC11/485.4/10628/1667861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1978853326-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESCANUELA,ANN GELLE CARABIO Premise Address: BLOCK 06 LOT 28 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 06 LOT 28 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : 429-482-740-000 Metering Information----- Meter No : MTR1184729 Pole No : 1667861 Serial No : 40130706 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3283 Period From : 06-17-2018 Prev Rdg : 3096 No of Days : 29 Diff Rdg : 187 Avg kWh/day : 6.45 Registered : 187 Conn Load : 566 Billed kWh : 187 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,455.85	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,112.50
		Transmission Charge	0.3987/kWh 74.56
		System Loss Charge	0.9007/kWh 168.43
		Sub-Total	1,355.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 327.36
		Supply Charge	0.4118/kWh 77.01
		Metering Charge	0.6989/kWh 130.69
			5.00/month 5.00
		Sub-Total	540.06
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.42
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 3,456.00 69.12
		Sub-Total	85.58
		Government Charges	
		Franchise Tax - Local	11.29
		LFT Differential	0.0061/kWh 1.14
		Value Added Tax	
		Generation	78.31
		Transmission	7.80
		System Loss	12.13
		Distribution	64.81
		Others	11.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		NPC Stranded Debts	0.0265/kWh 4.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.93
		Sub-Total	306.03
		CURRENT BILL - JULY 2018	2,287.16
		TOTAL AMOUNT DUE	5,743.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 689.44	



Total Sales (VAT Inclusive)	2,287.16	
Less : VAT	174.81	
Amount Net of VAT	2,112.35	
Less: BIR 2306	72.84	
BIR 2307	39.87	VATable Sales 1,981.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.22
Amount Due	1,999.64	VAT Zero Rated Sales 0.00
Add : VAT	174.81	VAT Amount 174.81
TOTAL AMOUNT DUE	2,174.45	TOTAL SALES 2,287.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10628/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

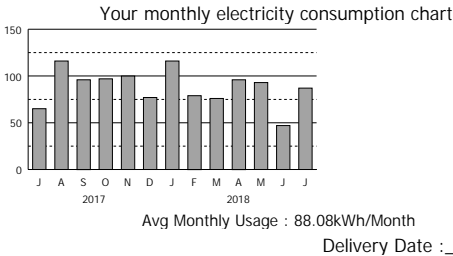
Customer Name : ESCANUELA,ANN GELLE CARABIO	Premise Address: BLOCK 06 LOT 28 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1184729	Billing Address: BLOCK 06 LOT 28 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1667861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90630799683

1015682036
Date : 07-16-2018
BC11/485.4/10703/1667861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9063079968-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,428.68	
Name : BURATO,JACKQUELINE TERO		CURRENT CHARGES			
Premise Address: BLOCK 07 LOT 03C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 07 LOT 03C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	517.58
TIN :		Transmission Charge		0.3987/kWh	34.69
Metering Information-----		System Loss Charge		0.9007/kWh	78.36
Meter No : MTR1216182 Pole No : 1667861		Sub-Total			630.63
Serial No : 85120631 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 1145		Distribution Charge		1.7506/kWh	152.30
Period From : 06-17-2018 Prev Rdg : 1058		Supply Charge		0.4118/kWh	35.83
No of Days : 29 Diff Rdg : 87		Metering Charge		0.6989/kWh	60.80
Avg kWh/day : 3.00 Registered : 87		Sub-Total		5.00/month	5.00
Conn Load : 1065 Billed kWh : 87		Others			253.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 1,428.50	28.57
		Sub-Total			- 59.89
		Government Charges			
		Franchise Tax - Local			4.70
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 3.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			133.05
		CURRENT BILL - JULY 2018			957.72
		TOTAL AMOUNT DUE			2,386.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2018 - 1,087.00			



Total Sales (VAT Inclusive)	957.72	
Less : VAT	72.55	
Amount Net of VAT	885.17	
Less: BIR 2306	30.23	
BIR 2307	16.60	VATable Sales 824.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.50
Amount Due	838.34	VAT Zero Rated Sales 0.00
Add : VAT	72.55	VAT Amount 72.55
TOTAL AMOUNT DUE	910.89	TOTAL SALES 957.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10703/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURATO,JACKQUELINE TERO	Premise Address: BLOCK 07 LOT 03C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1216182	Billing Address: BLOCK 07 LOT 03C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1667861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

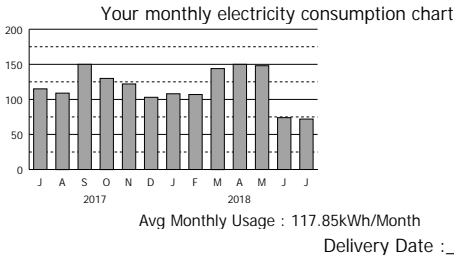
Bill ID 150118393966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15088259658

1015680306
Date : 07-16-2018
BC11/485.4/10716/1667884/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1508825965-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,099.76	
Name : ALABA,MILLEZA COLLADO		CURRENT CHARGES			
Premise Address: BLOCK 07 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 07 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	428.34
TIN :		Transmission Charge		0.3987/kWh	28.71
Metering Information-----		System Loss Charge		0.9007/kWh	64.85
Meter No : MTR1189720 Pole No : 1667884		Sub-Total			521.90
Serial No : 40135697 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 2171		Distribution Charge		1.7506/kWh	126.04
Period From : 06-17-2018 Prev Rdg : 2099		Supply Charge		0.4118/kWh	29.65
No of Days : 29 Diff Rdg : 72		Metering Charge		0.6989/kWh	50.32
Avg kWh/day : 2.48 Registered : 72		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 72		Others			211.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 2,600.00	52.00
		Sub-Total			- 57.94
		Government Charges			
		Franchise Tax - Local			3.85
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 2.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			110.38
		CURRENT BILL - JULY 2018			785.35
		TOTAL AMOUNT DUE			1,885.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	785.35
Less : VAT	60.37
Amount Net of VAT	724.98
Less: BIR 2306	25.18
BIR 2307	13.59
SC/PWD DISCOUNT	0.00
Amount Due	686.21
Add : VAT	60.37
TOTAL AMOUNT DUE	746.58
VATable Sales	674.97
VAT Exempt Sales	50.01
VAT Zero Rated Sales	0.00
VAT Amount	60.37
TOTAL SALES	785.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10716/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALABA,MILLEZA COLLADO	Premise Address: BLOCK 07 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1189720	Billing Address: BLOCK 07 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1667884	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

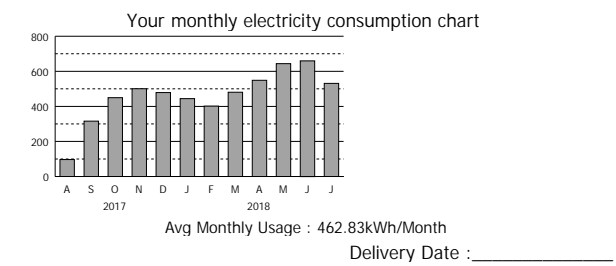
Bill ID 578005289885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57835609074

1015687778
Date : 07-16-2018
BC11/485.4/10749/1668130/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5783560907-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,869.93	
Name : ABELLANEDA,JOHONEYVE		CURRENT CHARGES			
Premise Address: BLK 7 LOT 49C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLK 7 LOT 49C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 3,159.03	
TIN :		Transmission Charge		0.3987/kWh 211.71	
Metering Information-----		System Loss Charge		0.9007/kWh 478.27	
Meter No : MTR1170422 Pole No : 1668130		Sub-Total		3,849.01	
Serial No : 133481718 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5554		Distribution Charge		1.7506/kWh 929.57	
Period From : 06-17-2018 Prev Rdg : 5023		Supply Charge		0.4118/kWh 218.67	
No of Days : 29 Diff Rdg : 531		Metering Charge		0.6989/kWh 371.12	
Avg kWh/day : 18.31 Registered : 531		Sub-Total		5.00/month 1,524.36	
Conn Load : 588 Billed kWh : 531		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh 46.62	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
		Surcharge		0.02 of 7,870.00 157.40	
		Sub-Total		204.13	
		Government Charges			
		Franchise Tax - Local		31.79	
		LFT Differential		0.0061/kWh 3.24	
		Value Added Tax			
		Generation		222.37	
		Transmission		22.15	
		System Loss		34.48	
		Distribution		182.92	
		Others		28.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 82.89	
		Environmental Charge		0.0025/kWh 1.33	
		NPC Stranded Contract Costs		0.1938/kWh 102.91	
		NPC Stranded Debts		0.0265/kWh 14.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 136.10	
		Sub-Total		862.95	
		CURRENT BILL - JULY 2018		6,440.45	
		TOTAL AMOUNT DUE		14,310.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,747.00			



Total Sales (VAT Inclusive)	6,440.45
Less : VAT	490.62
Amount Net of VAT	5,949.83
Less: BIR 2306	204.44
BIR 2307	112.25
SC/PWD DISCOUNT	0.00
Amount Due	5,633.14
Add : VAT	490.62
TOTAL AMOUNT DUE	6,123.76
VATable Sales	5,577.50
VAT Exempt Sales	372.33
VAT Zero Rated Sales	0.00
VAT Amount	490.62
TOTAL SALES	6,440.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10749/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANEDA,JOHONEYVE	Premise Address: BLK 7 LOT 49C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1170422	Billing Address: BLK 7 LOT 49C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1668130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

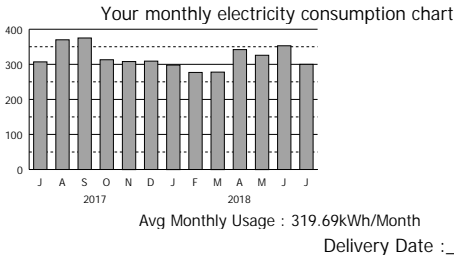
Bill ID 175436957862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17518435411

1015687978
Date : 07-16-2018
BC11/485.4/10903/1667905/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1751843541-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,081.13	
Name : FIDEL,MELODY VALDEZ		CURRENT CHARGES			
Premise Address: PHASE 3 BLK 09 LOT 03 C1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 3 BLK 09 LOT 03 C1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,784.76
TIN :		Transmission Charge		0.3987/kWh	119.61
Metering Information-----		System Loss Charge		0.9007/kWh	270.21
Meter No : MTR1206832 Pole No : 1667905		Sub-Total			2,174.58
Serial No : 40151448 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4251		Distribution Charge		1.7506/kWh	525.18
Period From : 06-17-2018 Prev Rdg : 3951		Supply Charge		0.4118/kWh	123.54
No of Days : 29 Diff Rdg : 300		Metering Charge		0.6989/kWh	209.67
Avg kWh/day : 10.35 Registered : 300		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 300		Others			863.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	26.34
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 4,081.00	81.62
		Sub-Total			108.02
		Government Charges			
		Franchise Tax - Local			17.93
		LFT Differential		0.0061/kWh	1.83
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			15.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			486.88
		CURRENT BILL - JULY 2018			3,632.87
		TOTAL AMOUNT DUE			7,714.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,632.87	
Less : VAT	276.56	
Amount Net of VAT	3,356.31	
Less: BIR 2306	115.23	
BIR 2307	63.32	VATable Sales 3,145.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.32
Amount Due	3,177.76	VAT Zero Rated Sales 0.00
Add : VAT	276.56	VAT Amount 276.56
TOTAL AMOUNT DUE	3,454.32	TOTAL SALES 3,632.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10903/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

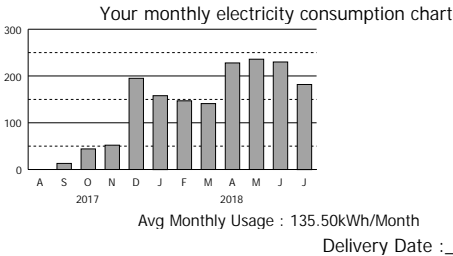
Customer Name : FIDEL,MELODY VALDEZ	Premise Address: PHASE 3 BLK 09 LOT 03 C1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1206832	Billing Address: PHASE 3 BLK 09 LOT 03 C1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1667905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57852661370

1015687651
Date : 07-16-2018
BC11/485.4/10906/1667905/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5785266137-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SANZ,ERIC JAN LAHAYLAHAY Premise Address: BLK 09 LOT 06 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY Billing Address: BLK 09 LOT 06 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY TIN : Metering Information----- Meter No : MTR1226380 Pole No : 1667905 Serial No : 41019080 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1626 Period From : 06-17-2018 Prev Rdg : 1444 No of Days : 29 Diff Rdg : 182 Avg kWh/day : 6.28 Registered : 182 Conn Load : 1065 Billed kWh : 182 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,788.34	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,082.75
		Transmission Charge	0.3987/kWh 72.56
		System Loss Charge	0.9007/kWh 163.93
		Sub-Total	1,319.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 318.61
		Supply Charge	0.4118/kWh 74.95
		Metering Charge	0.6989/kWh 127.20
			5.00/month 5.00
		Sub-Total	525.76
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.98
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 2,788.50 55.77
		Sub-Total	71.79
		Government Charges	
		Franchise Tax - Local	10.93
		LFT Differential	0.0061/kWh 1.11
		Value Added Tax	
		Generation	76.22
		Transmission	7.59
		System Loss	11.81
		Distribution	63.09
		Others	10.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.41
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.27
		NPC Stranded Debts	0.0265/kWh 4.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 46.65
		Sub-Total	296.42
		CURRENT BILL - JULY 2018	2,213.21
		TOTAL AMOUNT DUE	5,001.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 2,800.00	



Total Sales (VAT Inclusive)	2,213.21	
Less : VAT	168.77	
Amount Net of VAT	2,044.44	
Less: BIR 2306	70.32	
BIR 2307	38.58	VATable Sales 1,916.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.65
Amount Due	1,935.54	VAT Zero Rated Sales 0.00
Add : VAT	168.77	VAT Amount 168.77
TOTAL AMOUNT DUE	2,104.31	TOTAL SALES 2,213.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10906/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANZ,ERIC JAN LAHAYLAHAY	Premise Address: BLK 09 LOT 06 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY
Meter Number : MTR1226380	Billing Address: BLK 09 LOT 06 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY
Pole Number : 1667905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

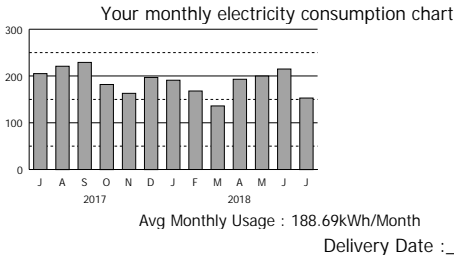
Bill ID 220674385634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22020233551

1015685940
Date : 07-16-2018
BC11/485.4/10916/1668130/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2202023355-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,539.99	
Name : CAUBANAN,MARVIN OSIGAN		CURRENT CHARGES			
Premise Address: BLK 09 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 09 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	910.23
TIN :		Transmission Charge		0.3987/kWh	61.00
Metering Information-----		System Loss Charge		0.9007/kWh	137.81
Meter No : MTR1187606	Pole No : 1668130	Sub-Total			1,109.04
Serial No : 40133583	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 3774	Distribution Charge		1.7506/kWh	267.84
Period From : 06-17-2018	Prev Rdg : 3621	Supply Charge		0.4118/kWh	63.01
No of Days : 29	Diff Rdg : 153	Metering Charge		0.6989/kWh	106.93
Avg kWh/day : 5.28	Registered : 153	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 153	Others			442.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 2,540.00	50.80
		Sub-Total			64.26
		Government Charges			
		Franchise Tax - Local			9.21
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			8.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			249.77
		CURRENT BILL - JULY 2018			1,865.85
		TOTAL AMOUNT DUE			4,405.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,420.00			



Total Sales (VAT Inclusive)	1,865.85	
Less : VAT	142.46	
Amount Net of VAT	1,723.39	
Less: BIR 2306	59.34	
BIR 2307	32.52	VATable Sales 1,616.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.31
Amount Due	1,631.53	VAT Zero Rated Sales 0.00
Add : VAT	142.46	VAT Amount 142.46
TOTAL AMOUNT DUE	1,773.99	TOTAL SALES 1,865.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/10916/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUBANAN,MARVIN OSIGAN	Premise Address: BLK 09 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1187606	Billing Address: BLK 09 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1668130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

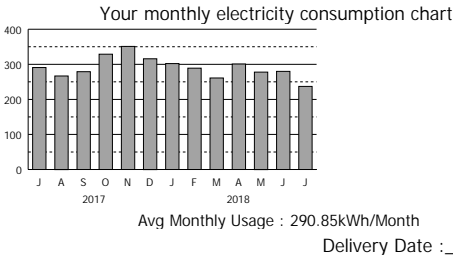
Bill ID : 044407443010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04413403355

1015691714
Date : 07-16-2018
BC11/485.4/11006/1668176/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0441340335-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACALTOS,AMANDO MEDIANO Premise Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1186958 Pole No : 1668176 Serial No : 40132935 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5969 Period From : 06-17-2018 Prev Rdg : 5732 No of Days : 29 Diff Rdg : 237 Avg kWh/day : 8.17 Registered : 237 Conn Load : 566 Billed kWh : 237 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,342.89
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,409.96
		Transmission Charge	0.3987/kWh 94.49
		System Loss Charge	0.9007/kWh 213.47
		Sub-Total	1,717.92
		Distribution Charges	
		Distribution Charge	1.7506/kWh 414.89
		Supply Charge	0.4118/kWh 97.60
		Metering Charge	0.6989/kWh 165.64
			5.00/month 5.00
		Sub-Total	683.13
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 20.81
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		Surcharge	0.02 of 3,343.00 66.86
		Sub-Total	87.72
		Government Charges	
		Franchise Tax - Local	14.19
		LFT Differential	0.0061/kWh 1.45
		Value Added Tax	
		Generation	99.26
		Transmission	9.88
		System Loss	15.38
		Distribution	81.98
		Others	12.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.99
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.93
		NPC Stranded Debts	0.0265/kWh 6.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 60.74
		Sub-Total	385.07
		CURRENT BILL - JULY 2018	2,873.84
		TOTAL AMOUNT DUE	6,216.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 31, 2018 - 3,364.00	



Total Sales (VAT Inclusive)	2,873.84	
Less : VAT	218.90	
Amount Net of VAT	2,654.94	
Less: BIR 2306	91.23	
BIR 2307	50.09	VATable Sales 2,488.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.17
Amount Due	2,513.62	VAT Zero Rated Sales 0.00
Add : VAT	218.90	VAT Amount 218.90
TOTAL AMOUNT DUE	2,732.52	TOTAL SALES 2,873.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/11006/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,AMANDO MEDIANO	Premise Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1186958	Billing Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1668176	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

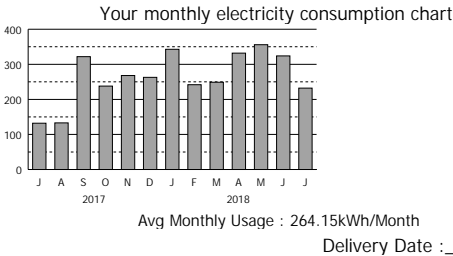
Bill ID 786895279704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78608368995

1015689714
Date : 07-16-2018
BC11/485.4/20109/1742366/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7860836899-5		Rate Schedule : 02-R-20	Business Style :
Customer Information-----		PREVIOUS BALANCE	3,877.08
Name : ARNAIZ,CONSTANCIO JR. DOMINGUITO		CURRENT CHARGES	
Premise Address: BLK 1 LOT 09C2 PHASE 3 DECA HOMES BAYWALK		Generation & Transmission	
DUMLOG,TALISAY CITY		Generation Charge	5.9492/kWh 1,380.21
Billing Address: BLK 1 LOT 09C2 PHASE 3 DECA HOMES BAYWALK		Transmission Charge	0.3987/kWh 92.50
DUMLOG,TALISAY CITY		System Loss Charge	0.9007/kWh 208.96
TIN :		Sub-Total	1,681.67
Metering Information-----		Distribution Charges	
Meter No : MTR1224277 Pole No : 1742366		Distribution Charge	1.7506/kWh 406.14
Serial No : 133498425 Multiplier : 1		Supply Charge	0.4118/kWh 95.54
Period To : 07-16-2018 Pres Rdg : 3822		Metering Charge	0.6989/kWh 162.14
Period From : 06-17-2018 Prev Rdg : 3590			5.00/month 5.00
No of Days : 29 Diff Rdg : 232		Sub-Total	668.82
Avg kWh/day : 8.00 Registered : 232		Others	
Conn Load : 566 Billed kWh : 232		Subsidy on Lifeline Charge	0.0878/kWh 20.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		Surcharge	0.02 of 3,877.00 77.54
		Sub-Total	97.96
		Government Charges	
		Franchise Tax - Local	13.96
		LFT Differential	0.0061/kWh 1.42
		Value Added Tax	
		Generation	97.16
		Transmission	9.67
		System Loss	15.06
		Distribution	80.26
		Others	13.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.21
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.96
		NPC Stranded Debts	0.0265/kWh 6.15
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 59.46
		Sub-Total	378.49
		CURRENT BILL - JULY 2018	2,826.94
		TOTAL AMOUNT DUE	6,704.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 24, 2018 - 4,291.00	



Total Sales (VAT Inclusive)	2,826.94
Less : VAT	215.75
Amount Net of VAT	2,611.19
Less: BIR 2306	89.89
BIR 2307	49.28
SC/PWD DISCOUNT	0.00
Amount Due	2,472.02
Add : VAT	215.75
TOTAL AMOUNT DUE	2,687.77
VATable Sales	2,448.45
VAT Exempt Sales	162.74
VAT Zero Rated Sales	0.00
VAT Amount	215.75
TOTAL SALES	2,826.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20109/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,CONSTANCIO JR. DOMINGUITO	Premise Address: BLK 1 LOT 09C2 PHASE 3 DECA HOMES
Meter Number : MTR1224277	BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742366	Billing Address: BLK 1 LOT 09C2 PHASE 3 DECA HOMES
Billing Period : JULY 2018	BAYWALK DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

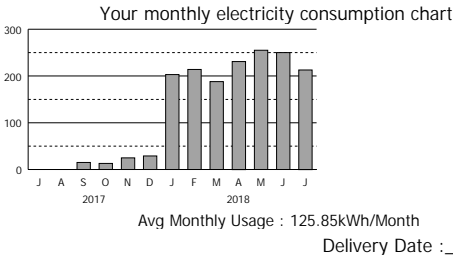
Bill ID 496777010088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49610235506

1015693384
Date : 07-16-2018
BC11/485.4/20121/1742351/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4961023550-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,986.90	
Name : SANCHEZ,ROSSYL CALIMUTAN		CURRENT CHARGES			
Premise Address: BLK 01 LOT 21C2 PHASE 3 DECA HOMES BAYWALK		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLK 01 LOT 21C2 PHASE 3 DECA HOMES BAYWALK		Transmission Charge		0.3987/kWh	
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,543.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1224334 Pole No : 1742351		Distribution Charge		1.7506/kWh	
Serial No : 133479028 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 1639		Metering Charge		0.6989/kWh	
Period From : 06-17-2018 Prev Rdg : 1426				5.00/month	
No of Days : 29 Diff Rdg : 213		Sub-Total		614.46	
Avg kWh/day : 7.35 Registered : 213		Others			
Conn Load : 566 Billed kWh : 213		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	
		Surcharge		0.02 of 6,061.00	
		Sub-Total		139.96	
		Government Charges			
		Franchise Tax - Local		13.10	
		LFT Differential		0.0061/kWh	
		Value Added Tax			
		Generation		89.20	
		Transmission		8.87	
		System Loss		13.82	
		Distribution		73.74	
		Others		18.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		353.84	
		CURRENT BILL - JULY 2018		2,652.21	
		TOTAL AMOUNT DUE		5,639.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 3,074.00			



Total Sales (VAT Inclusive)	2,652.21	
Less : VAT	204.15	
Amount Net of VAT	2,448.06	
Less: BIR 2306	85.06	
BIR 2307	46.26	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,316.74	VAT Zero Rated Sales
Add : VAT	204.15	VAT Amount
TOTAL AMOUNT DUE	2,520.89	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/20121/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ROSSYL CALIMUTAN	Premise Address: BLK 01 LOT 21C2 PHASE 3 DECA HOMES
Meter Number : MTR1224334	BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742351	Billing Address: BLK 01 LOT 21C2 PHASE 3 DECA HOMES
Billing Period : JULY 2018	BAYWALK DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

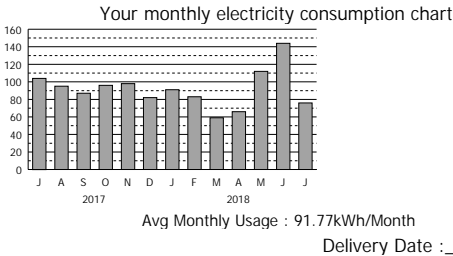
Bill ID 366473617526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36693710620

1015684954
Date : 07-16-2018
BC11/485.4/20132/1742320/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3669371062-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BJELLAND,MARGIELYN ESPINOSA Premise Address: BLK 01 LOT 32C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY Billing Address: BLK 01 LOT 32C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1208005 Pole No : 1742320 Serial No : 133499463 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1364 Period From : 06-17-2018 Prev Rdg : 1288 No of Days : 29 Diff Rdg : 76 Avg kWh/day : 2.62 Registered : 76 Conn Load : 566 Billed kWh : 76 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,683.26	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 452.14
		Transmission Charge	0.3987/kWh 30.30
		System Loss Charge	0.9007/kWh 68.45
		Sub-Total	550.89
		Distribution Charges	
		Distribution Charge	1.7506/kWh 133.05
		Supply Charge	0.4118/kWh 31.30
		Metering Charge	0.6989/kWh 53.12
			5.00/month 5.00
		Sub-Total	222.47
		Others	
		Subsidy on Lifeline Discount	-0.15 of 773.36 - 116.00
		Surcharge	0.02 of 1,683.50 33.67
		Sub-Total	- 82.33
		Government Charges	
		Franchise Tax - Local	3.94
		LFT Differential	0.0061/kWh 0.46
		Value Added Tax	
		Generation	31.83
		Transmission	3.17
		System Loss	4.94
		Distribution	26.70
		Others	- 5.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.48
		Sub-Total	113.83
		CURRENT BILL - JULY 2018	804.86
		TOTAL AMOUNT DUE	2,488.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 23, 2018 - 1,978.00	



Total Sales (VAT Inclusive)	804.86	
Less : VAT	61.15	
Amount Net of VAT	743.71	
Less: BIR 2306	25.46	
BIR 2307	13.91	VATable Sales 691.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.68
Amount Due	704.34	VAT Zero Rated Sales 0.00
Add : VAT	61.15	VAT Amount 61.15
TOTAL AMOUNT DUE	765.49	TOTAL SALES 804.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/20132/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BJELLAND,MARGIELYN ESPINOSA	Premise Address: BLK 01 LOT 32C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1208005	Billing Address: BLK 01 LOT 32C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1742320	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

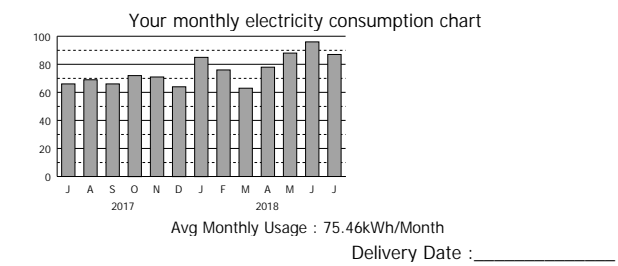
Bill ID 725640368730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72521473743

1015687056
Date : 07-16-2018
BC11/485.4/20203/1742374/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7252147374-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,080.60	
Name : CARCELLER,ETHEL MORALES		CURRENT CHARGES			
Premise Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK		Generation & Transmission			
TALISAY DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	517.58
Billing Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK		Transmission Charge		0.3987/kWh	34.69
TALISAY DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	78.36
TIN : 243-213-717-000		Sub-Total			630.63
Metering Information-----		Distribution Charges			
Meter No : MTR1224352 Pole No : 1742374		Distribution Charge		1.7506/kWh	152.30
Serial No : 133482285 Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 07-16-2018 Pres Rdg : 1169		Metering Charge		0.6989/kWh	60.80
Period From : 06-17-2018 Prev Rdg : 1082				5.00/month	5.00
No of Days : 29 Diff Rdg : 87		Sub-Total			253.93
Avg kWh/day : 3.00 Registered : 87		Others			
Conn Load : 566 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 1,080.50	21.61
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Sub-Total			- 66.85
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Government Charges			
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Franchise Tax - Local			4.66
effective this billing cycle.		LFT Differential		0.0061/kWh	0.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax			
nationwide and is collected by Distribution Utilities like VECO. The		Generation			36.43
collection is remitted to the National Transmission Corporation (Transco)		Transmission			3.63
and it is paid to FIT eligible generators of renewable energy." For further		System Loss			5.65
information, please log on to http://transco.ph/feed-in-tariff.		Distribution			30.47
		Others			- 4.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			132.17
		CURRENT BILL - JULY 2018			949.88
		TOTAL AMOUNT DUE			2,030.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 955.00			



Total Sales (VAT Inclusive)	949.88	
Less : VAT	71.71	
Amount Net of VAT	878.17	
Less: BIR 2306	29.88	
BIR 2307	16.46	VATable Sales 817.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.46
Amount Due	831.83	VAT Zero Rated Sales 0.00
Add : VAT	71.71	VAT Amount 71.71
TOTAL AMOUNT DUE	903.54	TOTAL SALES 949.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20203/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

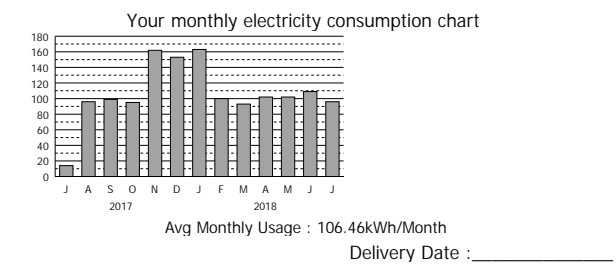
Customer Name : CARCELLER,ETHEL MORALES	Premise Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY
Meter Number : MTR1224352	Billing Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY
Pole Number : 1742374	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72558695614

1015686904
Date : 07-16-2018
BC11/485.4/20218/1742382/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7255869561-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,306.65	
Name : DIEZ,LEONISE FE QUIAMCO		CURRENT CHARGES			
Premise Address: PHASE 3 BLK 2 LOT 18C2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 3 BLK 2 LOT 18C2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 571.12	
TIN :		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1225847 Pole No : 1742382		Distribution Charge		1.7506/kWh 168.06	
Serial No : 41018547 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 07-16-2018 Pres Rdg : 1384		Metering Charge		0.6989/kWh 67.09	
Period From : 06-17-2018 Prev Rdg : 1288				5.00/month 5.00	
No of Days : 29 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.31 Registered : 96		Others			
Conn Load : 1065 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,306.50 26.13	
		Sub-Total		- 22.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.43	
		LFT Differential		0.0061/kWh 0.59	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		150.58	
		CURRENT BILL - JULY 2018		1,103.48	
		TOTAL AMOUNT DUE		2,410.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,231.00			



Total Sales (VAT Inclusive)	1,103.48
Less : VAT	83.60
Amount Net of VAT	1,019.88
Less: BIR 2306	34.84
BIR 2307	19.18
SC/PWD DISCOUNT	0.00
Amount Due	965.86
Add : VAT	83.60
TOTAL AMOUNT DUE	1,049.46
VATable Sales	952.90
VAT Exempt Sales	66.98
VAT Zero Rated Sales	0.00
VAT Amount	83.60
TOTAL SALES	1,103.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20218/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

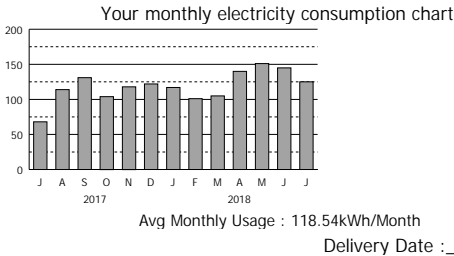
Customer Name : DIEZ,LEONISE FE QUIAMCO	Premise Address: PHASE 3 BLK 2 LOT 18C2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1225847	Billing Address: PHASE 3 BLK 2 LOT 18C2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33143969856

1015689603
Date : 07-16-2018
BC11/485.4/20225/1742411/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3314396985-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARRERA,EARL CARVAJAL Premise Address: BLK 02 LOT 25C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY Billing Address: BLK 02 LOT 25C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1222594 Pole No : 1742411 Serial No : 85126543 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1541 Period From : 06-17-2018 Prev Rdg : 1416 No of Days : 29 Diff Rdg : 125 Avg kWh/day : 4.31 Registered : 125 Conn Load : 655 Billed kWh : 125 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,735.97	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 743.65
		Transmission Charge	0.3987/kWh 49.84
		System Loss Charge	0.9007/kWh 112.59
		Sub-Total	906.08
		Distribution Charges	
		Distribution Charge	1.7506/kWh 218.83
		Supply Charge	0.4118/kWh 51.48
		Metering Charge	0.6989/kWh 87.36
			5.00/month 5.00
		Sub-Total	362.67
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.98
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 1,736.00 34.72
		Sub-Total	45.73
		Government Charges	
		Franchise Tax - Local	7.49
		LFT Differential	0.0061/kWh 0.76
		Value Added Tax	
		Generation	52.35
		Transmission	5.21
		System Loss	8.14
		Distribution	43.52
		Others	6.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		NPC Stranded Debts	0.0265/kWh 3.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.04
		Sub-Total	203.35
		CURRENT BILL - JULY 2018	1,517.83
		TOTAL AMOUNT DUE	3,253.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,820.00	



Total Sales (VAT Inclusive)	1,517.83	
Less : VAT	115.70	
Amount Net of VAT	1,402.13	
Less: BIR 2306	48.22	
BIR 2307	26.45	VATable Sales 1,314.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.65
Amount Due	1,327.46	VAT Zero Rated Sales 0.00
Add : VAT	115.70	VAT Amount 115.70
TOTAL AMOUNT DUE	1,443.16	TOTAL SALES 1,517.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20225/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

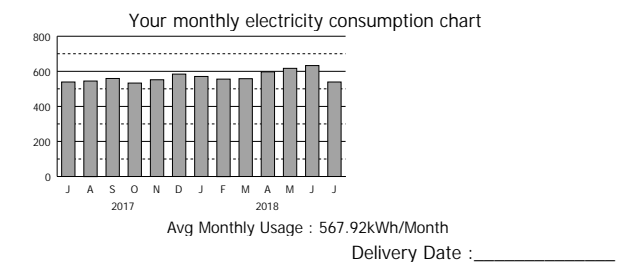
Customer Name : BARRERA,EARL CARVAJAL	Premise Address: BLK 02 LOT 25C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1222594	Billing Address: BLK 02 LOT 25C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1742411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

69573553661

1015691076
Date : 07-16-2018
BC11/485.4/20226/1667762/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6957355366-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,548.21	
Name : INFANTE,MELDY MANOLONG		CURRENT CHARGES			
Premise Address: BLK 2 LOT 26 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, CEBU CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 26 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, CEBU CITY		Generation Charge		5.9492/kWh 3,206.62	
TIN : 239-649-027-000		Transmission Charge		0.3987/kWh 214.90	
		System Loss Charge		0.9007/kWh 485.48	
		Sub-Total		3,907.00	
Metering Information-----		Distribution Charges			
Meter No : MTR1200327 Pole No : 1667762		Distribution Charge		1.7506/kWh 943.57	
Serial No : 40146304 Multiplier : 1		Supply Charge		0.4118/kWh 221.96	
Period To : 07-16-2018 Pres Rdg : 7611		Metering Charge		0.6989/kWh 376.71	
Period From : 06-17-2018 Prev Rdg : 7072				5.00/month 5.00	
No of Days : 29 Diff Rdg : 539		Sub-Total		1,547.24	
Avg kWh/day : 18.59 Registered : 539		Others			
Conn Load : 566 Billed kWh : 539		Subsidy on Lifeline Charge		0.0878/kWh 47.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
		Surcharge		0.02 of 7,548.00 150.96	
		Sub-Total		198.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		32.22	
		LFT Differential		0.0061/kWh 3.29	
		Value Added Tax			
		Generation		225.73	
		Transmission		22.48	
		System Loss		35.00	
		Distribution		185.67	
		Others		28.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 84.15	
		Environmental Charge		0.0025/kWh 1.35	
		NPC Stranded Contract Costs		0.1938/kWh 104.46	
		NPC Stranded Debts		0.0265/kWh 14.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 138.15	
		Sub-Total		874.85	
		CURRENT BILL - JULY 2018		6,527.48	
		TOTAL AMOUNT DUE		14,075.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 7,440.00			



Total Sales (VAT Inclusive)	6,527.48	
Less : VAT	496.95	
Amount Net of VAT	6,030.53	
Less: BIR 2306	207.07	
BIR 2307	113.76	VATable Sales 5,652.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 377.90
Amount Due	5,709.70	VAT Zero Rated Sales 0.00
Add : VAT	496.95	VAT Amount 496.95
TOTAL AMOUNT DUE	6,206.65	TOTAL SALES 6,527.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20226/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INFANTE,MELDY MANOLONG	Premise Address: BLK 2 LOT 26 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, CEBU CITY
Meter Number : MTR1200327	Billing Address: BLK 2 LOT 26 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, CEBU CITY
Pole Number : 1667762	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

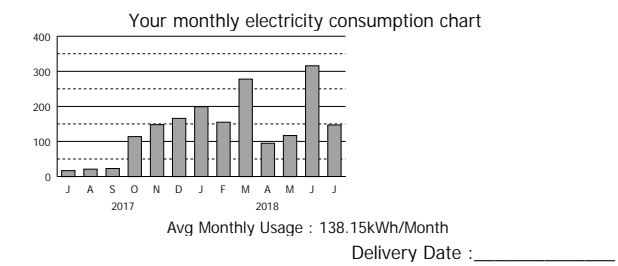
Bill ID : 246945427102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24616456547

1015693282
Date : 07-16-2018
BC11/485.4/20302/1742374/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2461645654-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,713.73	
Name : SALES,SIRTHO ALCANTARA		CURRENT CHARGES			
Premise Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 874.53	
TIN : 317-232-660-000		Transmission Charge		0.3987/kWh 58.61	
Metering Information-----		System Loss Charge		0.9007/kWh 132.40	
Meter No : MTR1208642 Pole No : 1742374		Sub-Total		1,065.54	
Serial No : 133497643 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 1841		Distribution Charge		1.7506/kWh 257.34	
Period From : 06-17-2018 Prev Rdg : 1694		Supply Charge		0.4118/kWh 60.53	
No of Days : 29 Diff Rdg : 147		Metering Charge		0.6989/kWh 102.74	
Avg kWh/day : 5.07 Registered : 147				5.00/month 5.00	
Conn Load : 566 Billed kWh : 147		Sub-Total		425.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh 12.91	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 3,713.50 74.27	
		Sub-Total		87.21	
		Government Charges			
		Franchise Tax - Local		9.00	
		LFT Differential		0.0061/kWh 0.90	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		11.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.95	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.49	
		NPC Stranded Debts		0.0265/kWh 3.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.68	
		Sub-Total		243.25	
		CURRENT BILL - JULY 2018		1,821.61	
		TOTAL AMOUNT DUE		5,535.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 700.00			



Total Sales (VAT Inclusive)	1,821.61
Less : VAT	139.96
Amount Net of VAT	1,681.65
Less: BIR 2306	58.30
BIR 2307	31.77
SC/PWD DISCOUNT	0.00
Amount Due	1,591.58
Add : VAT	139.96
TOTAL AMOUNT DUE	1,731.54
VATable Sales	1,578.36
VAT Exempt Sales	103.29
VAT Zero Rated Sales	0.00
VAT Amount	139.96
TOTAL SALES	1,821.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20302/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,SIRTHO ALCANTARA	Premise Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1208642	Billing Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742374	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5364362387-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABADING,CRISTY COLUMNAS Premise Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1208492 Pole No : 1742382 Serial No : 133480401 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2121 Period From : 06-17-2018 Prev Rdg : 1983 No of Days : 29 Diff Rdg : 138 Avg kWh/day : 4.76 Registered : 138 Conn Load : 566 Billed kWh : 138 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE 2,079.05	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 820.99
		Transmission Charge	0.3987/kWh 55.02
		System Loss Charge	0.9007/kWh 124.30
		Sub-Total	1,000.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 241.58
		Supply Charge	0.4118/kWh 56.83
		Metering Charge	0.6989/kWh 96.45
			5.00/month 5.00
		Sub-Total	399.86
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.12
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 4,103.00 82.06
		Sub-Total	94.21
		Government Charges	
		Franchise Tax - Local	8.52
		LFT Differential	0.0061/kWh 0.84
		Value Added Tax	
		Generation	57.79
		Transmission	5.75
		System Loss	8.96
		Distribution	47.98
		Others	12.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		NPC Stranded Debts	0.0265/kWh 3.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.37
		Sub-Total	229.93
		CURRENT BILL - JULY 2018	1,724.31
		TOTAL AMOUNT DUE	3,803.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 2,024.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	138
Aug 2017	150
Sep 2017	150
Oct 2017	150
Nov 2017	160
Dec 2017	150
Jan 2018	140
Feb 2018	120
Mar 2018	110
Apr 2018	200
May 2018	170
Jun 2018	170
Jul 2018	140

Avg Monthly Usage : 148.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 1,724.31

Less : VAT 132.91

Amount Net of VAT 1,591.40

Less: BIR 2306 55.37

BIR 2307 30.07

SC/PWD DISCOUNT 0.00

Amount Due 1,505.96

Add : VAT 132.91

TOTAL AMOUNT DUE 1,638.87

VATable Sales 1,494.38

VAT Exempt Sales 97.02

VAT Zero Rated Sales 0.00

VAT Amount 132.91

TOTAL SALES 1,724.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.4/20303/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABADING,CRISTY COLUMNAS	Premise Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1208492	Billing Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

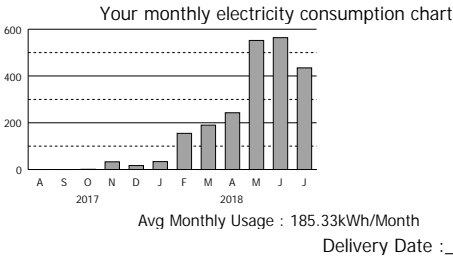
Bill ID 646362945379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64612935847

1015693337
Date : 07-16-2018
BC11/485.4/20403/1742411/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6461293584-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : YAUN,ULYSSES TEPAIT Premise Address: BLOCK 04, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 04, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1062607 Pole No : 1742411 Serial No : 125294988 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2224 Period From : 06-17-2018 Prev Rdg : 1789 No of Days : 29 Diff Rdg : 435 Avg kWh/day : 15.00 Registered : 435 Conn Load : 566 Billed kWh : 435 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,724.49	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,587.90
		Transmission Charge	0.3987/kWh 173.43
		System Loss Charge	0.9007/kWh 391.80
		Sub-Total	3,153.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 761.51
		Supply Charge	0.4118/kWh 179.13
		Metering Charge	0.6989/kWh 304.02
			5.00/month 5.00
		Sub-Total	1,249.66
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 38.19
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		Surcharge	0.02 of 6,724.50 134.49
		Sub-Total	172.77
		Government Charges	
		Franchise Tax - Local	26.08
		LFT Differential	0.0061/kWh 2.65
		Value Added Tax	
		Generation	182.17
		Transmission	18.13
		System Loss	28.23
		Distribution	149.96
		Others	24.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.90
		Environmental Charge	0.0025/kWh 1.09
		NPC Stranded Contract Costs	0.1938/kWh 84.30
		NPC Stranded Debts	0.0265/kWh 11.53
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 111.49
		Sub-Total	707.71
		CURRENT BILL - JULY 2018	5,283.27
		TOTAL AMOUNT DUE	12,007.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 6,578.00	



Total Sales (VAT Inclusive)	5,283.27	
Less : VAT	402.67	
Amount Net of VAT	4,880.60	
Less: BIR 2306	167.79	
BIR 2307	92.09	VATable Sales 4,575.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 305.04
Amount Due	4,620.72	VAT Zero Rated Sales 0.00
Add : VAT	402.67	VAT Amount 402.67
TOTAL AMOUNT DUE	5,023.39	TOTAL SALES 5,283.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20403/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAUN,ULYSSES TEPAIT	Premise Address: BLOCK 04, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1062607	Billing Address: BLOCK 04, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

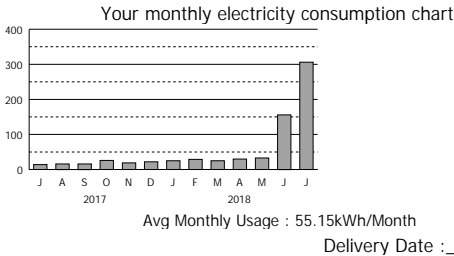
Bill ID 949981156968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94975658827

1015693969
Date : 07-16-2018
BC11/485.4/20406/1742411/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9497565882-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,816.53	
Name : OFTANA,LOPITO JR DERIAL		CURRENT CHARGES			
Premise Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3		Transmission Charge		0.3987/kWh	
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN : 940-799-945-000		Sub-Total		2,218.07	
Metering Information-----		Distribution Charges			
Meter No : MTR1175207 Pole No : 1742411		Distribution Charge		1.7506/kWh	
Serial No : 133497752 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 732		Metering Charge		0.6989/kWh	
Period From : 06-17-2018 Prev Rdg : 426				5.00/month	
No of Days : 29 Diff Rdg : 306		Sub-Total		880.55	
Avg kWh/day : 10.55 Registered : 306		Others			
Conn Load : 566 Billed kWh : 306		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 1,816.50	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total		63.26	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local		18.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0061/kWh	
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation		128.14	
and it is paid to FIT eligible generators of renewable energy." For further		Transmission		12.75	
information, please log on to http://transco.ph/feed-in-tariff.		System Loss		19.85	
		Distribution		105.67	
		Others		9.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		490.66	
		CURRENT BILL - JULY 2018		3,652.54	
		TOTAL AMOUNT DUE		5,469.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 350.00			



Total Sales (VAT Inclusive)	3,652.54	
Less : VAT	276.39	
Amount Net of VAT	3,376.15	
Less: BIR 2306	115.17	
BIR 2307	63.64	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,197.34	VAT Zero Rated Sales
Add : VAT	276.39	VAT Amount
TOTAL AMOUNT DUE	3,473.73	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/20406/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFTANA,LOPITO JR DERIAL	Premise Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Meter Number : MTR1175207	Billing Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Pole Number : 1742411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

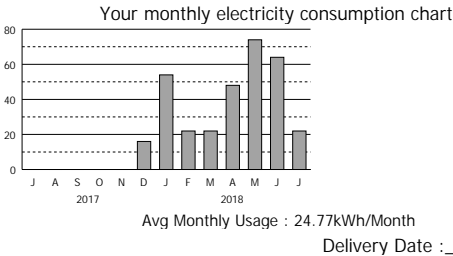
Bill ID 328260866875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32858567483

1015688785
Date : 07-16-2018
BC11/485.4/20422/1742351/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3285856748-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HERNANDEZ,MARK ANTHONY PRESIDENTE Premise Address: BLOCK 04, LOT 22C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 04, LOT 22C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1223208 Pole No : 1742351 Serial No : 133480876 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 325 Period From : 06-17-2018 Prev Rdg : 303 No of Days : 29 Diff Rdg : 22 Avg kWh/day : 0.76 Registered : 22 Conn Load : 566 Billed kWh : 22 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	628.38
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 130.88
		Transmission Charge	0.3987/kWh 8.77
		System Loss Charge	0.9007/kWh 19.82
		Sub-Total	159.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 38.51
		Supply Charge	0.4118/kWh 9.06
		Metering Charge	0.6989/kWh 15.38
			5.00/month 5.00
		Sub-Total	67.95
		Others	
		Subsidy on Lifeline Discount	-0.65 of 227.42 - 147.82
		Surcharge	0.02 of 1,382.50 27.65
		Sub-Total	- 120.17
		Government Charges	
		Franchise Tax - Local	0.61
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	9.21
		Transmission	0.92
		System Loss	1.43
		Distribution	8.15
		Others	- 9.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.64
		Sub-Total	25.01
		CURRENT BILL - JULY 2018	132.26
		TOTAL AMOUNT DUE	760.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 11, 2018 - 754.00	



Total Sales (VAT Inclusive)	132.26
Less : VAT	10.29
Amount Net of VAT	121.97
Less: BIR 2306	4.28
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	115.53
Add : VAT	10.29
TOTAL AMOUNT DUE	125.82
VATable Sales	107.25
VAT Exempt Sales	14.72
VAT Zero Rated Sales	0.00
VAT Amount	10.29
TOTAL SALES	132.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20422/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: HERNANDEZ,MARK ANTHONY PRESIDENTE	Premise Address: BLOCK 04, LOT 22C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number	: MTR1223208	Billing Address: BLOCK 04, LOT 22C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number	: 1742351	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

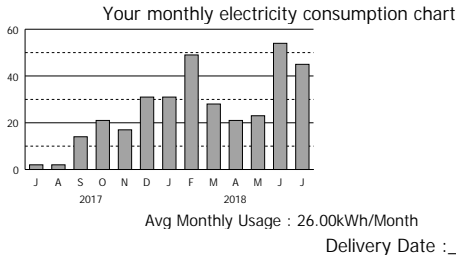
Bill ID 849735606302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84908280096

1015693144
Date : 07-16-2018
BC11/485.4/20503/1742426/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8490828009-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	455.29	
Name : JONGOY,MARYCHU SEMILLANO		CURRENT CHARGES		
Premise Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK		Generation & Transmission		
DUMLOG,TALISAY CITY		Generation Charge	5.9492/kWh	267.71
Billing Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK		Transmission Charge	0.3987/kWh	17.94
DUMLOG,TALISAY CITY		System Loss Charge	0.9007/kWh	40.53
TIN : 491-872-569-000		Sub-Total		326.18
Metering Information-----		Distribution Charges		
Meter No : MTR1208434	Pole No : 1742426	Distribution Charge	1.7506/kWh	78.78
Serial No : 133479152	Multiplier : 1	Supply Charge	0.4118/kWh	18.53
Period To : 07-16-2018	Pres Rdg : 426	Metering Charge	0.6989/kWh	31.45
Period From : 06-17-2018	Prev Rdg : 381		5.00/month	5.00
No of Days : 29	Diff Rdg : 45	Sub-Total		133.76
Avg kWh/day : 1.55	Registered : 45	Others		
Conn Load : 566	Billed kWh : 45	Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 455.50	9.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total		- 174.87
		Government Charges		
		Franchise Tax - Local		1.62
		LFT Differential	0.0061/kWh	0.27
		Value Added Tax		
		Generation		18.84
		Transmission		1.88
		System Loss		2.92
		Distribution		16.05
		Others		- 14.59
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.02
		Environmental Charge	0.0025/kWh	0.11
		NPC Stranded Contract Costs	0.1938/kWh	8.72
		NPC Stranded Debts	0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
		Sub-Total		55.56
		CURRENT BILL - JULY 2018		340.63
		TOTAL AMOUNT DUE		795.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 30, 2018 - 213.00		



Total Sales (VAT Inclusive)	340.63	
Less : VAT	25.10	
Amount Net of VAT	315.53	
Less: BIR 2306	10.45	
BIR 2307	5.74	VATable Sales 285.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.46
Amount Due	299.34	VAT Zero Rated Sales 0.00
Add : VAT	25.10	VAT Amount 25.10
TOTAL AMOUNT DUE	324.44	TOTAL SALES 340.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/20503/0/31/07-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

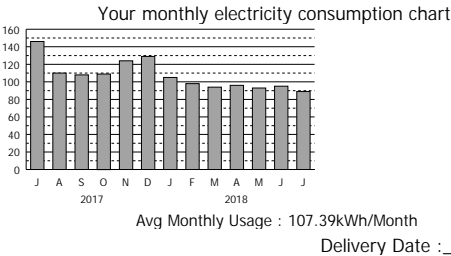
Customer Name : JONGOY,MARYCHU SEMILLANO	Premise Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1208434	Billing Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91089211055

1015683323
Date : 07-16-2018
BC11/485.4/20517/1742426/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9108921105-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,104.88	
Name : CHI U,JOSEPH DAAL		CURRENT CHARGES		
Premise Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission		
Billing Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge	5.9492/kWh	529.48
TIN :		Transmission Charge	0.3987/kWh	35.48
Metering Information-----		System Loss Charge	0.9007/kWh	80.16
Meter No : MTR1208849 Pole No : 1742426		Sub-Total		645.12
Serial No : 133497783 Multiplier : 1		Distribution Charges		
Period To : 07-16-2018 Pres Rdg : 2094		Distribution Charge	1.7506/kWh	155.80
Period From : 06-17-2018 Prev Rdg : 2005		Supply Charge	0.4118/kWh	36.65
No of Days : 29 Diff Rdg : 89		Metering Charge	0.6989/kWh	62.20
Avg kWh/day : 3.07 Registered : 89			5.00/month	5.00
Conn Load : 566 Billed kWh : 89		Sub-Total		259.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.05 of 904.77	- 45.24
		Surcharge	0.02 of 2,105.00	42.10
		Sub-Total		- 3.14
		Government Charges		
		Franchise Tax - Local		5.14
		LFT Differential	0.0061/kWh	0.54
		Value Added Tax		
		Generation		37.28
		Transmission		3.71
		System Loss		5.79
		Distribution		31.16
		Others		1.77
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.89
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	17.25
		NPC Stranded Debts	0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
		Sub-Total		141.92
		CURRENT BILL - JULY 2018		1,043.55
		TOTAL AMOUNT DUE		3,148.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 4, 2018 - 1,000.00		



Total Sales (VAT Inclusive)	1,043.55
Less : VAT	79.71
Amount Net of VAT	963.84
Less: BIR 2306	33.23
BIR 2307	18.15
SC/PWD DISCOUNT	0.00
Amount Due	912.46
Add : VAT	79.71
TOTAL AMOUNT DUE	992.17
VATable Sales	901.63
VAT Exempt Sales	62.21
VAT Zero Rated Sales	0.00
VAT Amount	79.71
TOTAL SALES	1,043.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20517/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHI U,JOSEPH DAAL	Premise Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1208849	Billing Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

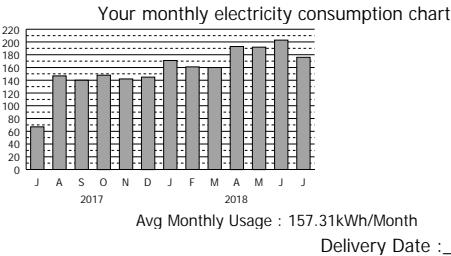
Bill ID 315641836866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31501293018

1015684782
Date : 07-16-2018
BC11/485.4/20518/1742304/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3150129301-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,423.44	
Name : NABUA,JINKY ROSALES		CURRENT CHARGES			
Premise Address: BLK 05 LOT 18C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLK 05 LOT 18C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 1,047.06	
TIN : 427-745-014-000		Transmission Charge		0.3987/kWh 70.17	
Metering Information-----		System Loss Charge		0.9007/kWh 158.52	
Meter No : MTR1224333 Pole No : 1742304		Sub-Total		1,275.75	
Serial No : 133482303 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 2093		Distribution Charge		1.7506/kWh 308.11	
Period From : 06-17-2018 Prev Rdg : 1917		Supply Charge		0.4118/kWh 72.48	
No of Days : 29 Diff Rdg : 176		Metering Charge		0.6989/kWh 123.01	
Avg kWh/day : 6.07 Registered : 176				5.00/month 5.00	
Conn Load : 566 Billed kWh : 176		Sub-Total		508.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh 15.45	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,423.50 48.47	
		Sub-Total		63.96	
		Government Charges			
		Franchise Tax - Local		10.54	
		LFT Differential		0.0061/kWh 1.07	
		Value Added Tax			
		Generation		73.70	
		Transmission		7.34	
		System Loss		11.45	
		Distribution		61.03	
		Others		9.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.48	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.11	
		NPC Stranded Debts		0.0265/kWh 4.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.11	
		Sub-Total		286.00	
		CURRENT BILL - JULY 2018		2,134.31	
		TOTAL AMOUNT DUE		4,557.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,320.00			



Total Sales (VAT Inclusive)	2,134.31
Less : VAT	162.59
Amount Net of VAT	1,971.72
Less: BIR 2306	67.75
BIR 2307	37.20
SC/PWD DISCOUNT	0.00
Amount Due	1,866.77
Add : VAT	162.59
TOTAL AMOUNT DUE	2,029.36
VATable Sales	1,848.31
VAT Exempt Sales	123.41
VAT Zero Rated Sales	0.00
VAT Amount	162.59
TOTAL SALES	2,134.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20518/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,JINKY ROSALES	Premise Address: BLK 05 LOT 18C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1224333	Billing Address: BLK 05 LOT 18C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742304	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

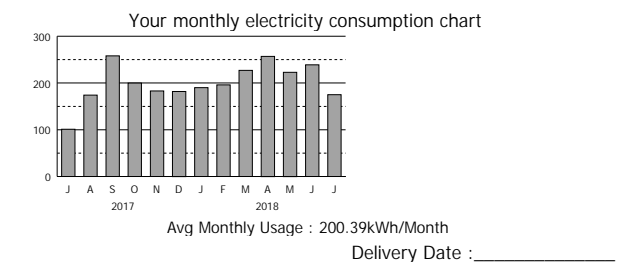
Bill ID : 740774576693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74093564438

1015691240
Date : 07-16-2018
BC11/485.4/20522/1742320/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7409356443-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MANTUA,PAUL SHERWIN FALLER Premise Address: BLK 05 LOT 22C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLK 05 LOT 22C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1211618 Pole No : 1742320 Serial No : 85039109 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2644 Period From : 06-17-2018 Prev Rdg : 2469 No of Days : 29 Diff Rdg : 175 Avg kWh/day : 6.03 Registered : 175 Conn Load : 566 Billed kWh : 175 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,850.18	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,041.11
		Transmission Charge	0.3987/kWh 69.77
		System Loss Charge	0.9007/kWh 157.62
		Sub-Total	1,268.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 306.36
		Supply Charge	0.4118/kWh 72.07
		Metering Charge	0.6989/kWh 122.31
			5.00/month 5.00
		Sub-Total	505.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.37
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 2,850.00 57.00
		Sub-Total	72.41
		Government Charges	
		Franchise Tax - Local	10.53
		LFT Differential	0.0061/kWh 1.07
		Value Added Tax	
		Generation	73.29
		Transmission	7.30
		System Loss	11.38
		Distribution	60.69
		Others	10.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		NPC Stranded Debts	0.0265/kWh 4.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.85
		Sub-Total	285.51
		CURRENT BILL - JULY 2018	2,132.16
		TOTAL AMOUNT DUE	4,982.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 2,704.00	



Total Sales (VAT Inclusive)	2,132.16	
Less : VAT	162.74	
Amount Net of VAT	1,969.42	
Less: BIR 2306	67.80	
BIR 2307	37.17	VATable Sales 1,846.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.77
Amount Due	1,864.45	VAT Zero Rated Sales 0.00
Add : VAT	162.74	VAT Amount 162.74
TOTAL AMOUNT DUE	2,027.19	TOTAL SALES 2,132.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20522/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTUA,PAUL SHERWIN FALLER	Premise Address: BLK 05 LOT 22C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1211618	Billing Address: BLK 05 LOT 22C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1742320	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

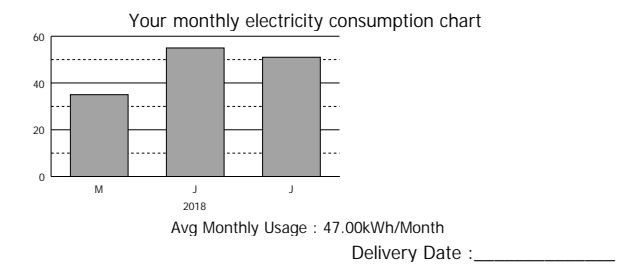
Bill ID 866898802635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86616806088

1015684535
Date : 07-16-2018
BC11/485.4/30105/1397663/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8661680608-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.58	
Name : NABUA,JAYLORD ROSALES		CURRENT CHARGES			
Premise Address: BLOCK 1, LOT 05C3, PHASE 3 DECA HOMES BAYWALK		Generation & Transmission			
TALISAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 303.41	
Billing Address: BLOCK 1, LOT 05C3, PHASE 3 DECA HOMES BAYWALK		Transmission Charge		0.3987/kWh 20.33	
TALISAY DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : BSV1714543 Pole No : 1397663		Distribution Charge		1.7506/kWh 89.28	
Serial No : 41038812 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-16-2018 Pres Rdg : 141		Metering Charge		0.6989/kWh 35.64	
Period From : 06-17-2018 Prev Rdg : 90		Sub-Total		5.00/month 5.00	
No of Days : 29 Diff Rdg : 51		Others		150.92	
Avg kWh/day : 1.76 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 1065 Billed kWh : 51		Surcharge		0.02 of 460.50 9.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 146.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.13	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.62	
		CURRENT BILL - JULY 2018		441.25	
		TOTAL AMOUNT DUE		901.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 260.00			



Total Sales (VAT Inclusive)	441.25	
Less : VAT	32.79	
Amount Net of VAT	408.46	
Less: BIR 2306	13.67	
BIR 2307	7.52	VATable Sales 373.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.83
Amount Due	387.27	VAT Zero Rated Sales 0.00
Add : VAT	32.79	VAT Amount 32.79
TOTAL AMOUNT DUE	420.06	TOTAL SALES 441.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/30105/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

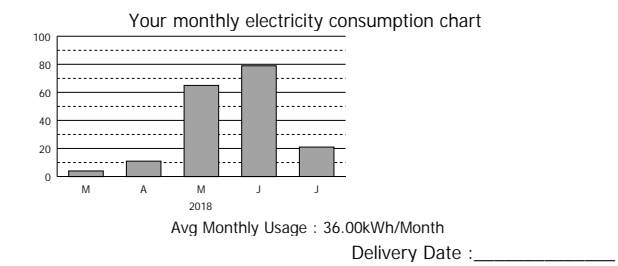
Customer Name : NABUA,JAYLORD ROSALES	Premise Address: BLOCK 1, LOT 05C3, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY
Meter Number : BSV1714543	Billing Address: BLOCK 1, LOT 05C3, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY
Pole Number : 1397663	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53164628165

1015689611
Date : 07-16-2018
BC11/485.4/30227/1813220/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5316462816-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MABALLO,JULI TA GARCIA Premise Address: PHASE 3 BLK 02 LOT 27 C3 DECA HOMES BAYWALK DUMLOG TALISAY CITY Billing Address: PHASE 3 BLK 02 LOT 27 C3 DECA HOMES BAYWALK DUMLOG TALISAY CITY TIN : Metering Information----- Meter No : BSG1808408 Pole No : 1813220 Serial No : 85187136 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 180 Period From : 06-17-2018 Prev Rdg : 159 No of Days : 29 Diff Rdg : 21 Avg kWh/day : 0.72 Registered : 21 Conn Load : 1065 Billed kWh : 21 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 793.29	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 124.93
		Transmission Charge	0.3987/kWh 8.37
		System Loss Charge	0.9007/kWh 18.91
		Sub-Total	152.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 36.76
		Supply Charge	0.4118/kWh 8.65
		Metering Charge	0.6989/kWh 14.68
			5.00/month 5.00
		Sub-Total	65.09
		Others	
		Subsidy on Lifeline Discount	-0.65 of 217.30 - 141.25
		Surcharge	0.02 of 793.50 15.87
		Sub-Total	- 125.38
		Government Charges	
		Franchise Tax - Local	0.52
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	8.79
		Transmission	0.87
		System Loss	1.36
		Distribution	7.81
		Others	- 10.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.38
		Sub-Total	22.55
		CURRENT BILL - JULY 2018	114.47
		TOTAL AMOUNT DUE	907.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 600.00	



Total Sales (VAT Inclusive)	114.47
Less : VAT	8.56
Amount Net of VAT	105.91
Less: BIR 2306	3.57
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	100.49
Add : VAT	8.56
TOTAL AMOUNT DUE	109.05
VATable Sales	91.92
VAT Exempt Sales	13.99
VAT Zero Rated Sales	0.00
VAT Amount	8.56
TOTAL SALES	114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/30227/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALLO,JULI TA GARCIA	Premise Address: PHASE 3 BLK 02 LOT 27 C3 DECA HOMES BAYWALK DUMLOG TALISAY CITY
Meter Number : BSG1808408	Billing Address: PHASE 3 BLK 02 LOT 27 C3 DECA HOMES BAYWALK DUMLOG TALISAY CITY
Pole Number : 1813220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

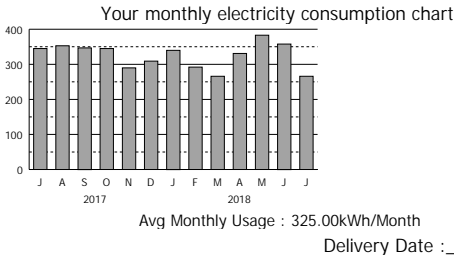
Bill ID 686508054483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68608328578

1015689248
Date : 07-16-2018
BC11/485.4/40107/1735410/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6860832857-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,057.99	
Name : RIVERA,FELIX JOHN ARCHANGEL		CURRENT CHARGES			
Premise Address: BLK 1 LOT 7 PH 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 1 LOT 7 PH 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	
TIN :		Transmission Charge		0.3987/kWh	
Metering Information-----		System Loss Charge		0.9007/kWh	
Meter No : MTR1224332 Pole No : 1735410		Sub-Total		1,928.13	
Serial No : 133482280 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5081		Distribution Charge		1.7506/kWh	
Period From : 06-17-2018 Prev Rdg : 4815		Supply Charge		0.4118/kWh	
No of Days : 29 Diff Rdg : 266		Metering Charge		0.6989/kWh	
Avg kWh/day : 9.17 Registered : 266		Sub-Total		5.00/month	
Conn Load : 566 Billed kWh : 266		Others		766.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	
		Surcharge		0.02 of 9,058.00	
		Sub-Total		204.56	
		Government Charges			
		Franchise Tax - Local		16.52	
		LFT Differential		0.0061/kWh	
		Value Added Tax			
		Generation		111.39	
		Transmission		11.10	
		System Loss		17.27	
		Distribution		91.93	
		Others		26.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		445.52	
		CURRENT BILL - JULY 2018		3,344.32	
		TOTAL AMOUNT DUE		12,402.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,058.00			



Total Sales (VAT Inclusive)	3,344.32	
Less : VAT	258.41	
Amount Net of VAT	3,085.91	
Less: BIR 2306	107.69	
BIR 2307	58.34	VATable Sales 2,898.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.11
Amount Due	2,919.88	VAT Zero Rated Sales 0.00
Add : VAT	258.41	VAT Amount 258.41
TOTAL AMOUNT DUE	3,178.29	TOTAL SALES 3,344.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40107/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

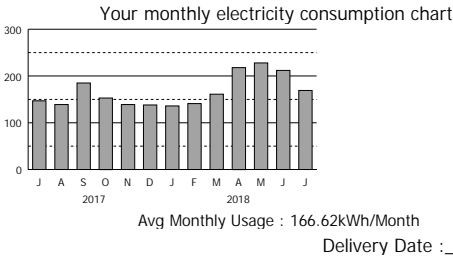
Customer Name : RIVERA,FELIX JOHN ARCHANGEL	Premise Address: BLK 1 LOT 7 PH 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY
Meter Number : MTR1224332	Billing Address: BLK 1 LOT 7 PH 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY
Pole Number : 1735410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08428339355

1015689448
Date : 07-16-2018
BC11/485.4/40108/1735410/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0842833935-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,590.29	
Name : DA-AN,MA ANN HERSHEY RAMOS		CURRENT CHARGES			
Premise Address: BLK 01 LOT-8C4 PHASE 3 DECA HOMES BAYWALK		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLK 01 LOT-8C4 PHASE 3 DECA HOMES BAYWALK		Transmission Charge		0.3987/kWh	
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1224335 Pole No : 1735410		Distribution Charge		1.7506/kWh	
Serial No : 133482301 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 2584		Metering Charge		0.6989/kWh	
Period From : 06-17-2018 Prev Rdg : 2415				5.00/month	
No of Days : 29 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.83 Registered : 169		Others			
Conn Load : 566 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	
		Surcharge		0.02 of 5,350.50	
		Sub-Total		121.88	
		Government Charges			
		Franchise Tax - Local		10.46	
		LFT Differential		0.0061/kWh	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		16.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		282.22	
		CURRENT BILL - JULY 2018		2,117.66	
		TOTAL AMOUNT DUE		4,707.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,760.00			



Total Sales (VAT Inclusive)	2,117.66	
Less : VAT	163.39	
Amount Net of VAT	1,954.27	
Less: BIR 2306	68.07	
BIR 2307	36.94	VATable Sales 1,835.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.83
Amount Due	1,849.26	VAT Zero Rated Sales 0.00
Add : VAT	163.39	VAT Amount 163.39
TOTAL AMOUNT DUE	2,012.65	TOTAL SALES 2,117.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40108/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

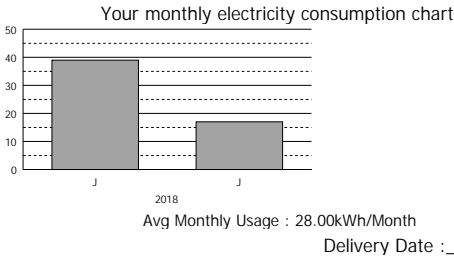
Customer Name : DA-AN,MA ANN HERSHEY RAMOS	Premise Address: BLK 01 LOT-8C4 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1224335	Billing Address: BLK 01 LOT-8C4 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1735410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07391327975

1015686360
Date : 07-16-2018
BC11/485.4/40109/1735410/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0739132797-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		240.53	
Name : LUAREZ,HERMELITA MARAGANAS		CURRENT CHARGES			
Premise Address: BLOCK 01 LOT 9C4 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 01 LOT 9C4 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	101.14
TIN :		Transmission Charge		0.3987/kWh	6.78
Metering Information-----		System Loss Charge		0.9007/kWh	15.31
Meter No : BSV1714761	Pole No : 1735410	Sub-Total			123.23
Serial No : 41039030	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 56	Distribution Charge		1.7506/kWh	29.76
Period From : 06-17-2018	Prev Rdg : 39	Supply Charge		0.4118/kWh	7.00
No of Days : 29	Diff Rdg : 17	Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.59	Registered : 17	Sub-Total		5.00/month	5.00
Conn Load : 1065	Billed kWh : 17	Others			53.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
		Surcharge		0.02 of 240.50	4.81
		Sub-Total			- 167.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			- 14.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			12.14
		CURRENT BILL - JULY 2018			21.95
		TOTAL AMOUNT DUE			262.48
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 16, 2018 - 850.00					



Total Sales (VAT Inclusive)	21.95
Less : VAT	1.18
Amount Net of VAT	20.77
Less: BIR 2306	0.47
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	20.10
Add : VAT	1.18
TOTAL AMOUNT DUE	21.28
VATable Sales	9.81
VAT Exempt Sales	10.96
VAT Zero Rated Sales	0.00
VAT Amount	1.18
TOTAL SALES	21.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40109/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

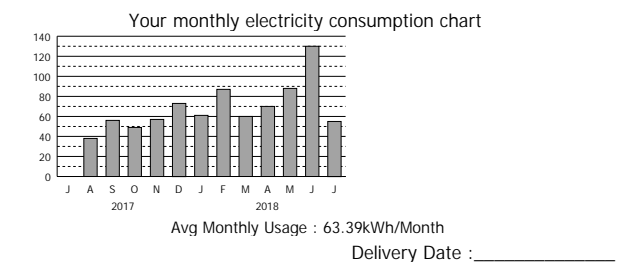
Customer Name : LUAREZ,HERMELITA MARAGANAS	Premise Address: BLOCK 01 LOT 9C4 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : BSV1714761	Billing Address: BLOCK 01 LOT 9C4 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1735410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10747656311

1015682143
Date : 07-16-2018
BC11/485.4/40126/1667785/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1074765631-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GERUNDIO,CIRINO ANABIEZA Premise Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY Billing Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1226298 Pole No : 1667785 Serial No : 41018998 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 824 Period From : 06-17-2018 Prev Rdg : 769 No of Days : 29 Diff Rdg : 55 Avg kWh/day : 1.90 Registered : 55 Conn Load : 1065 Billed kWh : 55 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,556.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 327.21
		Transmission Charge	0.3987/kWh 21.93
		System Loss Charge	0.9007/kWh 49.54
		Sub-Total	398.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 96.28
		Supply Charge	0.4118/kWh 22.65
		Metering Charge	0.6989/kWh 38.44
			5.00/month 5.00
		Sub-Total	162.37
		Others	
		Subsidy on Lifeline Discount	-0.3 of 561.05 - 168.32
		Surcharge	0.02 of 1,556.50 31.13
		Sub-Total	- 137.19
		Government Charges	
		Franchise Tax - Local	2.42
		LFT Differential	0.0061/kWh 0.34
		Value Added Tax	
		Generation	23.04
		Transmission	2.30
		System Loss	3.57
		Distribution	19.48
		Others	- 10.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.10
		Sub-Total	75.61
		CURRENT BILL - JULY 2018	499.47
		TOTAL AMOUNT DUE	2,056.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 6, 2018 - 1,646.00	



Total Sales (VAT Inclusive)	499.47
Less : VAT	37.90
Amount Net of VAT	461.57
Less: BIR 2306	15.80
BIR 2307	8.53
SC/PWD DISCOUNT	0.00
Amount Due	437.24
Add : VAT	37.90
TOTAL AMOUNT DUE	475.14
VATable Sales	423.86
VAT Exempt Sales	37.71
VAT Zero Rated Sales	0.00
VAT Amount	37.90
TOTAL SALES	499.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40126/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

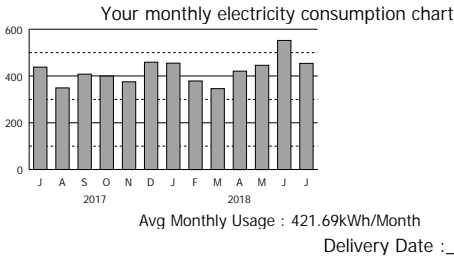
Customer Name : GERUNDIO,CIRINO ANABIEZA	Premise Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY
Meter Number : MTR1226298	Billing Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY
Pole Number : 1667785	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

73789766018

1015690390
Date : 07-16-2018
BC11/485.4/40208/1735480/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7378976601-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RIVERA,FRANCIS JR FLORES Premise Address: BLK02 LOT08C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY Billing Address: BLK02 LOT08C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1197137 Pole No : 1735480 Serial No : 40143114 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7175 Period From : 06-17-2018 Prev Rdg : 6721 No of Days : 29 Diff Rdg : 454 Avg kWh/day : 15.66 Registered : 454 Conn Load : 566 Billed kWh : 454 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,544.46
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,700.94
		Transmission Charge	0.3987/kWh 181.01
		System Loss Charge	0.9007/kWh 408.92
		Sub-Total	3,290.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 794.77
		Supply Charge	0.4118/kWh 186.96
		Metering Charge	0.6989/kWh 317.30
			5.00/month 5.00
		Sub-Total	1,304.03
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 39.86
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		Surcharge	0.02 of 6,544.50 130.89
		Sub-Total	170.84
		Government Charges	
		Franchise Tax - Local	27.16
		LFT Differential	0.0061/kWh 2.77
		Value Added Tax	
		Generation	190.13
		Transmission	18.94
		System Loss	29.45
		Distribution	156.48
		Others	24.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.87
		Environmental Charge	0.0025/kWh 1.14
		NPC Stranded Contract Costs	0.1938/kWh 87.99
		NPC Stranded Debts	0.0265/kWh 12.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 116.36
		Sub-Total	737.41
		CURRENT BILL - JULY 2018	5,503.15
		TOTAL AMOUNT DUE	8,047.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 4,000.00	



Total Sales (VAT Inclusive)	5,503.15	
Less : VAT	419.09	
Amount Net of VAT	5,084.06	
Less: BIR 2306	174.63	
BIR 2307	95.91	VATable Sales 4,765.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 318.32
Amount Due	4,813.52	VAT Zero Rated Sales 0.00
Add : VAT	419.09	VAT Amount 419.09
TOTAL AMOUNT DUE	5,232.61	TOTAL SALES 5,503.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40208/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

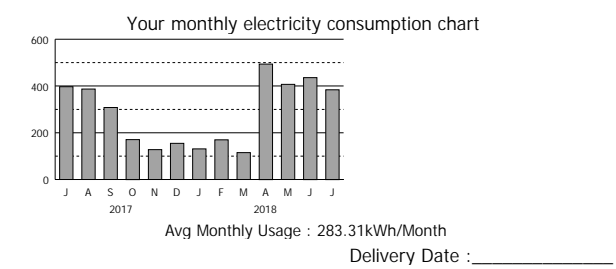
Customer Name : RIVERA,FRANCIS JR FLORES	Premise Address: BLK02 LOT08C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Meter Number : MTR1197137	Billing Address: BLK02 LOT08C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Pole Number : 1735480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09337742499

1015691757
Date : 07-16-2018
BC11/485.4/40225/1667762/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0933774249-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,187.62	
Name : BELICENA,ROCYN PAGUNSAN		CURRENT CHARGES			
Premise Address: BLK02 LOT25C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK02 LOT25C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,284.49
TIN :		Transmission Charge		0.3987/kWh	153.10
Metering Information-----		System Loss Charge		0.9007/kWh	345.87
Meter No : MTR1197371 Pole No : 1667762		Sub-Total			2,783.46
Serial No : 40143348 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5390		Distribution Charge		1.7506/kWh	672.23
Period From : 06-17-2018 Prev Rdg : 5006		Supply Charge		0.4118/kWh	158.13
No of Days : 29 Diff Rdg : 384		Metering Charge		0.6989/kWh	268.38
Avg kWh/day : 13.24 Registered : 384		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 384		Others			1,103.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	33.72
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		Surcharge		0.02 of 5,187.50	103.75
		Sub-Total			137.55
		Government Charges			
		Franchise Tax - Local			22.94
		LFT Differential		0.0061/kWh	2.34
		Value Added Tax			
		Generation			160.82
		Transmission			16.01
		System Loss			24.91
		Distribution			132.45
		Others			19.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.94
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.42
		NPC Stranded Debts		0.0265/kWh	10.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.42
		Sub-Total			622.93
		CURRENT BILL - JULY 2018			4,647.68
		TOTAL AMOUNT DUE			9,835.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,920.00			



Total Sales (VAT Inclusive)	4,647.68	
Less : VAT	353.73	
Amount Net of VAT	4,293.95	
Less: BIR 2306	147.40	
BIR 2307	81.00	VATable Sales 4,024.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 269.20
Amount Due	4,065.55	VAT Zero Rated Sales 0.00
Add : VAT	353.73	VAT Amount 353.73
TOTAL AMOUNT DUE	4,419.28	TOTAL SALES 4,647.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40225/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

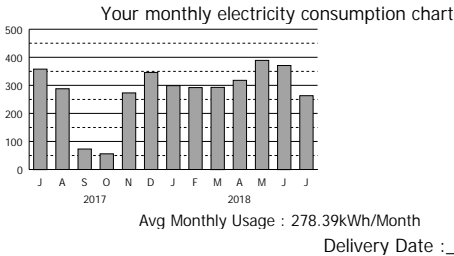
Customer Name : BELICENA,ROCYN PAGUNSAN	Premise Address: BLK02 LOT25C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Meter Number : MTR1197371	Billing Address: BLK02 LOT25C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Pole Number : 1667762	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24643836331

1015693242
Date : 07-16-2018
BC11/485.4/40303/1735441/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2464383633-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABRIANA,EMEDIO JR BACUS Premise Address: BLK03 LOT03C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY Billing Address: BLK03 LOT03C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1194073 Pole No : 1735441 Serial No : 40140050 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4613 Period From : 06-17-2018 Prev Rdg : 4350 No of Days : 29 Diff Rdg : 263 Avg kWh/day : 9.07 Registered : 263 Conn Load : 566 Billed kWh : 263 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,518.38
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,564.64
		Transmission Charge	0.3987/kWh 104.86
		System Loss Charge	0.9007/kWh 236.88
		Sub-Total	1,906.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 460.41
		Supply Charge	0.4118/kWh 108.30
		Metering Charge	0.6989/kWh 183.81
			5.00/month 5.00
		Sub-Total	757.52
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 23.09
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		Surcharge	0.02 of 9,190.50 183.81
		Sub-Total	206.95
		Government Charges	
		Franchise Tax - Local	16.36
		LFT Differential	0.0061/kWh 1.60
		Value Added Tax	
		Generation	110.13
		Transmission	10.96
		System Loss	17.07
		Distribution	90.90
		Others	26.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.06
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.97
		NPC Stranded Debts	0.0265/kWh 6.97
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 67.41
		Sub-Total	441.08
		CURRENT BILL - JULY 2018	3,311.93
		TOTAL AMOUNT DUE	7,830.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 4,672.00	



Total Sales (VAT Inclusive)	3,311.93	
Less : VAT	256.05	
Amount Net of VAT	3,055.88	
Less: BIR 2306	106.69	
BIR 2307	57.78	VATable Sales 2,870.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.03
Amount Due	2,891.41	VAT Zero Rated Sales 0.00
Add : VAT	256.05	VAT Amount 256.05
TOTAL AMOUNT DUE	3,147.46	TOTAL SALES 3,311.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40303/0/31/07-16-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

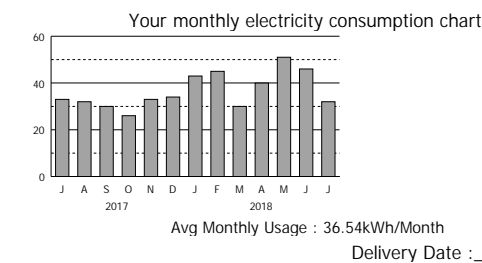
Customer Name : CABRIANA,EMEDIO JR BACUS	Premise Address: BLK03 LOT03C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Meter Number : MTR1194073	Billing Address: BLK03 LOT03C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Pole Number : 1735441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05616100003

1015679629
Date : 07-16-2018
BC10/480.6/60/0702033/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0561610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		356.62	
Name : NADELA,FELIPE T		CURRENT CHARGES			
Premise Address: KIMBA-TALISAY		Generation & Transmission			
Billing Address: KIMBA-TALISAY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
		Sub-Total		231.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 56.02	
Meter No : MTR1034138 Pole No : 0702033		Supply Charge		0.4118/kWh 13.18	
Serial No : 51859876 Multiplier : 1		Metering Charge		0.6989/kWh 22.36	
Period To : 07-15-2018 Pres Rdg : 1487		Sub-Total		5.00/month 96.56	
Period From : 06-15-2018 Prev Rdg : 1455		Others			
No of Days : 30 Diff Rdg : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Avg kWh/day : 1.07 Registered : 32		NPC/PSALM Adjustment		0.2823/kWh 9.03	
Conn Load : 0 Billed kWh : 32		Surcharge		0.02 of 356.50 7.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 148.10	
		Government Charges			
		Franchise Tax - Local		1.03	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.23	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.95	
		CURRENT BILL - JULY 2018		217.36	
		TOTAL AMOUNT DUE		573.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 445.00			



Total Sales (VAT Inclusive)	217.36
Less : VAT	15.40
Amount Net of VAT	201.96
Less: BIR 2306	6.43
BIR 2307	3.63
SC/PWD DISCOUNT	0.00
Amount Due	191.90
Add : VAT	15.40
TOTAL AMOUNT DUE	207.30
VATable Sales	180.41
VAT Exempt Sales	21.55
VAT Zero Rated Sales	0.00
VAT Amount	15.40
TOTAL SALES	217.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/60/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

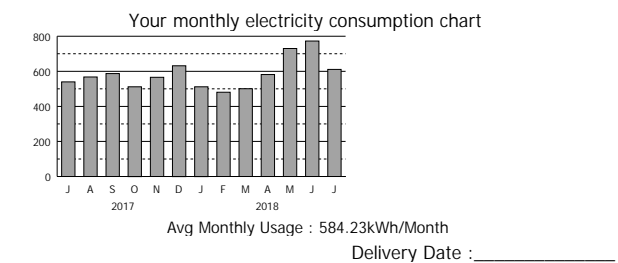
Customer Name : NADELA,FELIPE T	Premise Address: KIMBA-TALISAY
Meter Number : MTR1034138	Billing Address: KIMBA-TALISAY
Pole Number : 0702033	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62138100003

1015686499
Date : 07-16-2018
BC10/480.6/70/0702026/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6213810000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : OMILA,JOSEPHINE TM M Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG		PREVIOUS BALANCE		9,899.09	
TIN : Metering Information----- Meter No : 536135 GS6 Pole No : 0702026 Serial No : 220075923 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 41475 Period From : 06-15-2018 Prev Rdg : 40864 No of Days : 30 Diff Rdg : 611 Avg kWh/day : 20.37 Registered : 611 Conn Load : 240 Billed kWh : 611		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,634.96 Transmission Charge 0.7413/kWh 452.93 System Loss Charge 0.8851/kWh 540.80 Sub-Total 4,628.69 Distribution Charges Distribution Charge 1.7506/kWh 1,069.62 Supply Charge 0.4118/kWh 251.61 Metering Charge 0.6989/kWh 427.03 5.00/month 5.00 Sub-Total 1,753.26 Others Subsidy on Lifeline Charge 0.0878/kWh 53.65 Senior Citizen Subsidy Charge 0.000202/kWh 0.12 NPC/PSALM Adjustment 0.2823/kWh 172.49 Surcharge 0.02 of 19,267.00 385.34 Sub-Total 611.60 Government Charges Franchise Tax - Local 39.86 LFT Differential 0.0061/kWh 3.73 Value Added Tax Generation 255.87 Transmission 47.59 System Loss 39.95 Distribution 210.39 Others 57.92 NPC/PSALM Adjustment 4.04 Universal Charge Missionary Electrification 0.1561/kWh 95.38 Environmental Charge 0.0025/kWh 1.53 NPC Stranded Contract Costs 0.1938/kWh 118.41 NPC Stranded Debts 0.0265/kWh 16.19 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 156.60 Sub-Total 1,047.46 CURRENT BILL - JULY 2018 8,041.01			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 17,940.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 2, 2018 - 9,368.00	



Total Sales (VAT Inclusive)	8,041.01	
Less : VAT	615.76	
Amount Net of VAT	7,425.25	
Less: BIR 2306	256.57	
BIR 2307	140.74	VATable Sales 6,993.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 431.70
Amount Due	7,027.94	VAT Zero Rated Sales 0.00
Add : VAT	615.76	VAT Amount 615.76
TOTAL AMOUNT DUE	7,643.70	TOTAL SALES 8,041.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/70/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

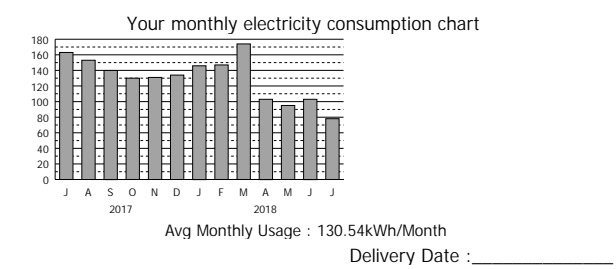
Customer Name : OMILA,JOSEPHINE TM M	Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Meter Number : 536135 GS6	Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG
Pole Number : 0702026	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79810456818

1015693243
Date : 07-16-2018
BC10/480.6/161/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7981045681-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,261.50	
Name : LERIO,APRILGAIL SILAB		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG		Generation & Transmission			
Billing Address: KIMBA CANSOJONG		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
		Sub-Total		565.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 136.55	
Meter No : 521152 GS6 Pole No : 0702054		Supply Charge		0.4118/kWh 32.12	
Serial No : 65389067 Multiplier : 1		Metering Charge		0.6989/kWh 54.51	
Period To : 07-15-2018 Pres Rdg : 13499				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 13421		Sub-Total		228.18	
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Conn Load : 236 Billed kWh : 78		NPC/PSALM Adjustment		0.2823/kWh 22.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,261.50 25.23	
		Sub-Total		- 71.79	
		Government Charges			
		Franchise Tax - Local		4.11	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.73	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.28	
		CURRENT BILL - JULY 2018		838.06	
		TOTAL AMOUNT DUE		2,099.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	838.06
Less : VAT	62.14
Amount Net of VAT	775.92
Less: BIR 2306	25.89
BIR 2307	14.53
SC/PWD DISCOUNT	0.00
Amount Due	735.50
Add : VAT	62.14
TOTAL AMOUNT DUE	797.64
VATable Sales	721.78
VAT Exempt Sales	54.14
VAT Zero Rated Sales	0.00
VAT Amount	62.14
TOTAL SALES	838.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/161/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,APRILGAIL SILAB	Premise Address: KIMBA CANSOJONG
Meter Number : 521152 GS6	Billing Address: KIMBA CANSOJONG
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

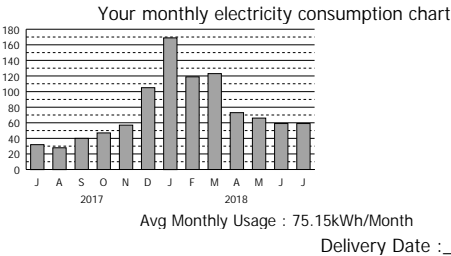
Bill ID 350421690389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35034339248

1015680314
Date : 07-16-2018
BC10/480.6/162/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3503433924-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.70	
Name : PAUNER,BEVIRLY BRONIOLA		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN : 400-904-691-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1221931 Pole No : 0702054		Supply Charge		0.4118/kWh	24.30
Serial No : 85125880 Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 07-15-2018 Pres Rdg : 996				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 937		Sub-Total			173.83
No of Days : 30 Diff Rdg : 59		Others			
Avg kWh/day : 1.97 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 236 Billed kWh : 59		Surcharge		0.02 of 498.50	9.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.48
		Government Charges			
		Franchise Tax - Local			2.46
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 14.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.07
		CURRENT BILL - JULY 2018			509.08
		TOTAL AMOUNT DUE			1,007.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 650.00			



Total Sales (VAT Inclusive)	509.08	
Less : VAT	37.78	
Amount Net of VAT	471.30	
Less: BIR 2306	15.76	
BIR 2307	8.68	VATable Sales 431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.29
Amount Due	446.86	VAT Zero Rated Sales 0.00
Add : VAT	37.78	VAT Amount 37.78
TOTAL AMOUNT DUE	484.64	TOTAL SALES 509.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/162/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

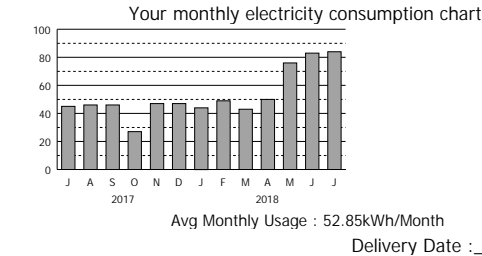
Customer Name : PAUNER,BEVIRLY BRONIOLA	Premise Address: KIMBA CANSOJONG,TALISAY CITY
Meter Number : MTR1221931	Billing Address: KIMBA CANSOJONG,TALISAY CITY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72265045467

1015686144
Date : 07-16-2018
BC10/480.6/163/1742960/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7226504546-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		889.75	
Name : ROSINA,ANECITA NIEZ		CURRENT CHARGES			
Premise Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1194109	Pole No : 1742960	Supply Charge		0.4118/kWh	34.59
Serial No : 40140086	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-15-2018	Pres Rdg : 970	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 886	Others			245.35
No of Days : 30	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.80	Registered : 84	Surcharge		0.02 of 1,672.00	33.44
Conn Load : 216	Billed kWh : 84	Sub-Total			- 51.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.57
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 2.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			129.23
		CURRENT BILL - JULY 2018			931.48
		TOTAL AMOUNT DUE			1,821.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 782.00			



Total Sales (VAT Inclusive)	931.48	
Less : VAT	70.79	
Amount Net of VAT	860.69	
Less: BIR 2306	29.50	
BIR 2307	16.15	VATable Sales 802.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.44
Amount Due	815.04	VAT Zero Rated Sales 0.00
Add : VAT	70.79	VAT Amount 70.79
TOTAL AMOUNT DUE	885.83	TOTAL SALES 931.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/163/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSINA,ANECITA NIEZ	Premise Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY
Meter Number : MTR1194109	Billing Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY
Pole Number : 1742960	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

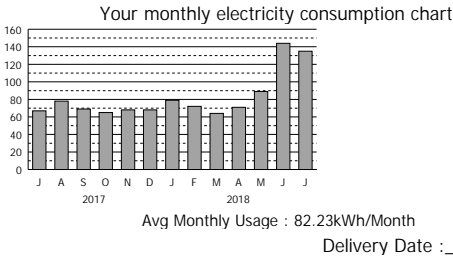
Bill ID 862137511475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86204115272

1015683345
Date : 07-16-2018
BC10/480.6/165/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8620411527-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,721.81	
Name : GENODIALA,NEDINA GASATAN		CURRENT CHARGES			
Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1191851	Pole No : 0702054	Supply Charge		0.4118/kWh	55.59
Serial No : 40137828	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 07-15-2018	Pres Rdg : 1437	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1302	Others			391.27
No of Days : 30	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.50	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 216	Billed kWh : 135	Surcharge		0.02 of 2,684.00	53.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			65.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.18
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			8.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			221.58
		CURRENT BILL - JULY 2018			1,656.96
		TOTAL AMOUNT DUE			3,378.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 962.00			



Total Sales (VAT Inclusive)	1,656.96	
Less : VAT	126.83	
Amount Net of VAT	1,530.13	
Less: BIR 2306	52.85	
BIR 2307	28.89	VATable Sales 1,435.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.75
Amount Due	1,448.39	VAT Zero Rated Sales 0.00
Add : VAT	126.83	VAT Amount 126.83
TOTAL AMOUNT DUE	1,575.22	TOTAL SALES 1,656.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/165/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

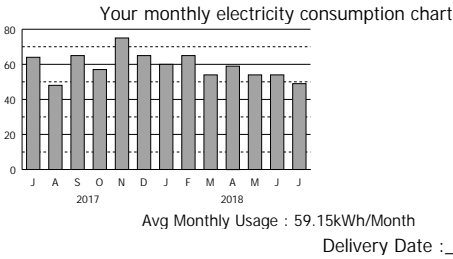
Customer Name : GENODIALA,NEDINA GASATAN	Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1191851	Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53239551756

1015690129
Date : 07-16-2018
BC10/480.6/166/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5323955175-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JAYME,MARICEL NARCISO Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY		PREVIOUS BALANCE	741.64
TIN : 483-470-652-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1191690 Pole No : 0702054 Serial No : 40137667 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 1134 Period From : 06-15-2018 Prev Rdg : 1085 No of Days : 30 Diff Rdg : 49 Avg kWh/day : 1.63 Registered : 49 Conn Load : 216 Billed kWh : 49		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 291.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 19.54
		System Loss Charge	0.9007/kWh 44.13
		Sub-Total	355.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 85.78
		Supply Charge	0.4118/kWh 20.18
		Metering Charge	0.6989/kWh 34.25
			5.00/month 5.00
		Sub-Total	145.21
		Others	
		Subsidy on Lifeline Discount	-0.4 of 500.39 - 200.16
		Surcharge	0.02 of 1,209.50 24.19
		Sub-Total	- 175.97
		Government Charges	
		Franchise Tax - Local	1.85
		LFT Differential	0.0061/kWh 0.30
		Value Added Tax	
		Generation	20.51
		Transmission	2.04
		System Loss	3.18
		Distribution	17.43
		Others	- 14.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.56
		Sub-Total	62.30
		CURRENT BILL - JULY 2018	386.72
		TOTAL AMOUNT DUE	1,128.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 468.00	



Total Sales (VAT Inclusive)	386.72
Less : VAT	29.02
Amount Net of VAT	357.70
Less: BIR 2306	12.09
BIR 2307	6.53
SC/PWD DISCOUNT	0.00
Amount Due	339.08
Add : VAT	29.02
TOTAL AMOUNT DUE	368.10
VATable Sales	324.42
VAT Exempt Sales	33.28
VAT Zero Rated Sales	0.00
VAT Amount	29.02
TOTAL SALES	386.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/166/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

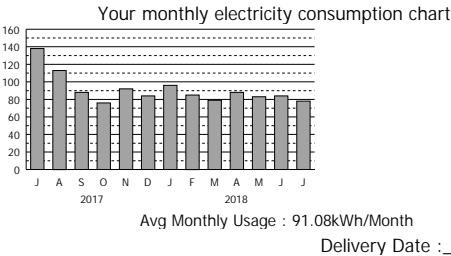
Customer Name : JAYME,MARICEL NARCISO	Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1191690	Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90266108605

1015680822
Date : 07-16-2018
BC10/480.6/167/1742960/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9026610860-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		903.45	
Name : CAPA,LAARNI BARLISO		CURRENT CHARGES			
Premise Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1191410	Pole No : 1742960	Supply Charge		0.4118/kWh	32.12
Serial No : 40137387	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-15-2018	Pres Rdg : 1834			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1756	Sub-Total			228.18
No of Days : 30	Diff Rdg : 78	Others			
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 216	Billed kWh : 78	Surcharge		0.02 of 1,807.50	36.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 82.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.05
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 5.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			117.00
		CURRENT BILL - JULY 2018			827.68
		TOTAL AMOUNT DUE			1,731.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 904.00			



Total Sales (VAT Inclusive)	827.68	
Less : VAT	62.92	
Amount Net of VAT	764.76	
Less: BIR 2306	26.22	
BIR 2307	14.30	VATable Sales 710.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.08
Amount Due	724.24	VAT Zero Rated Sales 0.00
Add : VAT	62.92	VAT Amount 62.92
TOTAL AMOUNT DUE	787.16	TOTAL SALES 827.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/167/0/31/07-16-2018/53

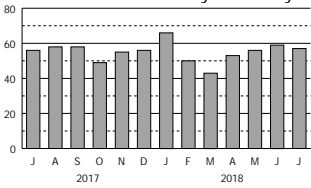
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPA,LAARNI BARLISO	Premise Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1191410	Billing Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY
Pole Number : 1742960	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8063090298-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	502.48	
Name : JACINTO,ANA LEE POSTRERO		CURRENT CHARGES		
Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission		
Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY		Generation Charge	5.9492/kWh	339.10
		Transmission Charge	0.3987/kWh	22.73
		System Loss Charge	0.9007/kWh	51.34
		Sub-Total		413.17
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	99.78
Meter No : MTR1191806	Pole No : 0702054	Supply Charge	0.4118/kWh	23.47
Serial No : 40137783	Multiplier : 1	Metering Charge	0.6989/kWh	39.84
Period To : 07-15-2018	Pres Rdg : 1069		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1012	Sub-Total		168.09
No of Days : 30	Diff Rdg : 57	Others		
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Conn Load : 216	Billed kWh : 57	Surcharge	0.02 of 502.50	10.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 164.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		2.38
		LFT Differential	0.0061/kWh	0.35
		Value Added Tax		
		Generation		23.87
		Transmission		2.36
		System Loss		3.70
		Distribution		20.17
		Others		- 13.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.90
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	11.05
		NPC Stranded Debts	0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
		Sub-Total		75.50
		CURRENT BILL - JULY 2018		492.43
		TOTAL AMOUNT DUE		994.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 22, 2018 - 481.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date : _____

TOTAL AMOUNT DUE 468.81

Total Sales (VAT Inclusive) 492.43

Less : VAT 36.56

Amount Net of VAT 455.87

Less: BIR 2306 15.23

BIR 2307 8.39

SC/PWD DISCOUNT 0.00

Amount Due 432.25

Add : VAT 36.56

TOTAL AMOUNT DUE 468.81

VATable Sales 416.93

VAT Exempt Sales 38.94

VAT Zero Rated Sales 0.00

VAT Amount 36.56

TOTAL SALES 492.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/480.6/168/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACINTO,ANA LEE POSTRERO	Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1191806	Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
____ Nobody Home / House Closed ____ Representative not of Legal Age
____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____

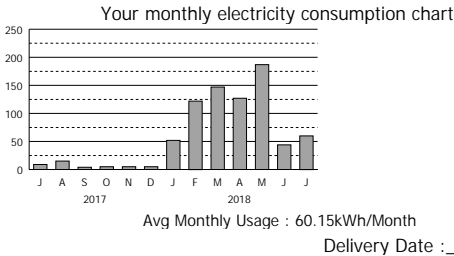
Bill ID : 873520746111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87385354276

1015686278
Date : 07-16-2018
BC10/480.6/170/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8738535427-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.48	
Name : MAKILING,JACINTO JR. SINGCOL		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1032137	Pole No : 0702054	Supply Charge		0.4118/kWh	24.71
Serial No : 126813096	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-15-2018	Pres Rdg : 6739	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6679	Others			176.68
No of Days : 30	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 2.00	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 666	Billed kWh : 60	Surcharge		0.02 of 384.50	7.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.58
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.59
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.61
		CURRENT BILL - JULY 2018			532.35
		TOTAL AMOUNT DUE			916.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,302.15			



Total Sales (VAT Inclusive)	532.35	
Less : VAT	38.54	
Amount Net of VAT	493.81	
Less: BIR 2306	16.06	
BIR 2307	9.11	VATable Sales 452.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.07
Amount Due	468.64	VAT Zero Rated Sales 0.00
Add : VAT	38.54	VAT Amount 38.54
TOTAL AMOUNT DUE	507.18	TOTAL SALES 532.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/170/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

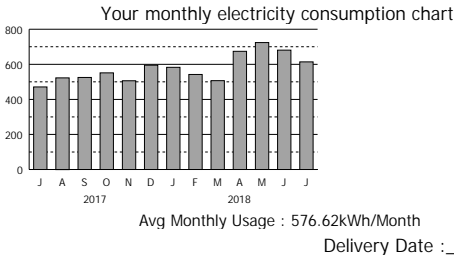
Customer Name : MAKILING,JACINTO JR. SINGCOL	Premise Address: CANSOJONG TALISAY CITY
Meter Number : MTR1032137	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47379609200

1015686783
Date : 07-16-2018
BC10/480.6/182/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4737960920-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,343.16	
Name : PARDILLO,RANDEL NADELA		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG,TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG,TALISAY		Generation Charge		5.9492/kWh	3,652.81
		Transmission Charge		0.3987/kWh	244.80
		System Loss Charge		0.9007/kWh	553.03
		Sub-Total			4,450.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,074.87
Meter No : 543920 GS6	Pole No : 0702054	Supply Charge		0.4118/kWh	252.85
Serial No : 93004995	Multiplier : 1	Metering Charge		0.6989/kWh	429.12
Period To : 07-15-2018	Pres Rdg : 16218	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 15604	Sub-Total			1,761.84
No of Days : 30	Diff Rdg : 614	Others			
Avg kWh/day : 20.47	Registered : 614	Subsidy on Lifeline Charge		0.0878/kWh	53.91
Conn Load : 254	Billed kWh : 614	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	173.33
		Surcharge		0.02 of 8,343.00	166.86
		Sub-Total			394.22
		Government Charges			
		Franchise Tax - Local			37.66
		LFT Differential		0.0061/kWh	3.75
		Value Added Tax			
		Generation			257.12
		Transmission			25.61
		System Loss			39.86
		Distribution			211.42
		Others			31.48
		NPC/PSALM Adjustment			4.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.84
		Environmental Charge		0.0025/kWh	1.54
		NPC Stranded Contract Costs		0.1938/kWh	118.99
		NPC Stranded Debts		0.0265/kWh	16.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	157.37
		Sub-Total			1,000.97
		CURRENT BILL - JULY 2018			7,607.67
		TOTAL AMOUNT DUE			15,950.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 8,943.00			



Total Sales (VAT Inclusive)	7,607.67	
Less : VAT	569.55	
Amount Net of VAT	7,038.12	
Less: BIR 2306	237.32	
BIR 2307	132.96	VATable Sales 6,606.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 431.42
Amount Due	6,667.84	VAT Zero Rated Sales 0.00
Add : VAT	569.55	VAT Amount 569.55
TOTAL AMOUNT DUE	7,237.39	TOTAL SALES 7,607.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/182/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

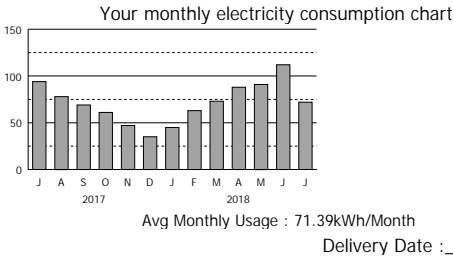
Customer Name : PARDILLO,RANDEL NADELA	Premise Address: KIMBA CANSOJONG,TALISAY
Meter Number : 543920 GS6	Billing Address: KIMBA CANSOJONG,TALISAY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02980788554

1015687821
Date : 07-16-2018
BC10/480.6/210/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0298078855-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,367.67	
Name : GERODIAS,MARICEL ZAFRA		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1168293	Pole No : 0702054	Supply Charge		0.4118/kWh	29.65
Serial No : 85028703	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-15-2018	Pres Rdg : 1775	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1703	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 252	Billed kWh : 72	Surcharge		0.02 of 1,367.50	27.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 62.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.82
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 5.73
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			107.87
		CURRENT BILL - JULY 2018			778.52
		TOTAL AMOUNT DUE			2,146.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 1,067.00			



Total Sales (VAT Inclusive)	778.52	
Less : VAT	57.89	
Amount Net of VAT	720.63	
Less: BIR 2306	24.14	
BIR 2307	13.50	VATable Sales 670.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.98
Amount Due	682.99	VAT Zero Rated Sales 0.00
Add : VAT	57.89	VAT Amount 57.89
TOTAL AMOUNT DUE	740.88	TOTAL SALES 778.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/210/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

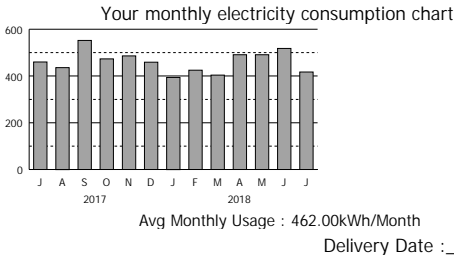
Customer Name : GERODIAS,MARICEL ZAFRA	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1168293	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62938100005

1015688750
Date : 07-16-2018
BC10/480.6/220/0475251/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6293810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,331.29	
Name : PUNONGBAYAN,GRACE MARIE M1 P		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,480.82
		Transmission Charge		0.3987/kWh	166.26
		System Loss Charge		0.9007/kWh	375.59
		Sub-Total			3,022.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	730.00
Meter No : MTR1154694	Pole No : 0475251	Supply Charge		0.4118/kWh	171.72
Serial No : 133484711	Multiplier : 1	Metering Charge		0.6989/kWh	291.44
Period To : 07-15-2018	Pres Rdg : 7223	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6806	Others			1,198.16
No of Days : 30	Diff Rdg : 417	Subsidy on Lifeline Charge		0.0878/kWh	36.61
Avg kWh/day : 13.90	Registered : 417	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 723	Billed kWh : 417	NPC/PSALM Adjustment		0.2823/kWh	117.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,410.50	248.21
		Sub-Total			402.62
		Government Charges			
		Franchise Tax - Local			26.35
		LFT Differential		0.0061/kWh	2.54
		Value Added Tax			
		Generation			174.63
		Transmission			17.39
		System Loss			27.06
		Distribution			143.78
		Others			37.65
		NPC/PSALM Adjustment			2.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.10
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.81
		NPC Stranded Debts		0.0265/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.88
		Sub-Total			697.04
		CURRENT BILL - JULY 2018			5,320.49
		TOTAL AMOUNT DUE			11,651.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 6,079.00			



Total Sales (VAT Inclusive)	5,320.49	
Less : VAT	403.27	
Amount Net of VAT	4,917.22	
Less: BIR 2306	168.02	
BIR 2307	93.05	VATable Sales 4,623.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.77
Amount Due	4,656.15	VAT Zero Rated Sales 0.00
Add : VAT	403.27	VAT Amount 403.27
TOTAL AMOUNT DUE	5,059.42	TOTAL SALES 5,320.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/220/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

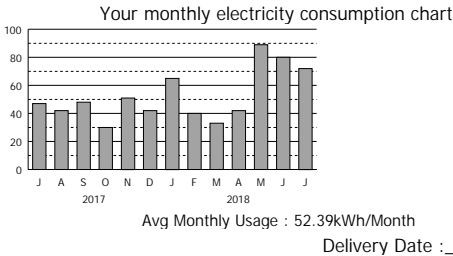
Customer Name : PUNONGBAYAN,GRACE MARIE M1 P	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1154694	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0475251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73166580537

1015688769
Date : 07-16-2018
BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7316658053-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		843.35	
Name : SIGNAR,MARIA ALMA ALFEREZ		CURRENT CHARGES			
Premise Address: KIMBA		Generation & Transmission			
Billing Address: KIMBA		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 490390 GS6 Pole No : 0702054		Distribution Charge		1.7506/kWh 126.04	
Serial No : 115251198 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-15-2018 Pres Rdg : 5270		Metering Charge		0.6989/kWh 50.32	
Period From : 06-15-2018 Prev Rdg : 5198				5.00/month 5.00	
No of Days : 30 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 236 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 843.50 16.87	
		Sub-Total		- 72.74	
		Government Charges			
		Franchise Tax - Local		3.76	
		LFT Differential		0.0061/kWh 0.44	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 6.99	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		106.55	
		CURRENT BILL - JULY 2018		766.72	
		TOTAL AMOUNT DUE		1,610.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 972.00			



Total Sales (VAT Inclusive)	766.72	
Less : VAT	56.63	
Amount Net of VAT	710.09	
Less: BIR 2306	23.62	
BIR 2307	13.29	VATable Sales 660.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.92
Amount Due	673.18	VAT Zero Rated Sales 0.00
Add : VAT	56.63	VAT Amount 56.63
TOTAL AMOUNT DUE	729.81	TOTAL SALES 766.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGNAR,MARIA ALMA ALFEREZ	Premise Address: KIMBA
Meter Number : 490390 GS6	Billing Address: KIMBA
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

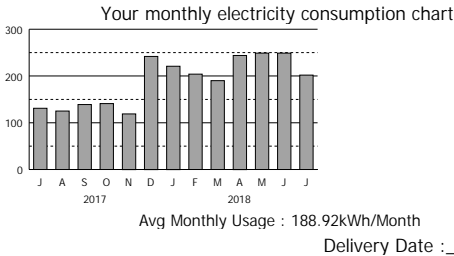
Bill ID 970106017976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97019378732

1015685687
Date : 07-16-2018
BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9701937873-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,119.68	
Name : SIGNAR,MA. ALMA ALFEREZ		CURRENT CHARGES			
Premise Address: M1 KIMBA CANSOJONG		Generation & Transmission			
Billing Address: M1 KIMBA CANSOJONG		Generation Charge		5.9492/kWh	1,201.74
		Transmission Charge		0.3987/kWh	80.54
		System Loss Charge		0.9007/kWh	181.94
		Sub-Total			1,464.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : 500080 GS6	Pole No : 0702054	Supply Charge		0.4118/kWh	83.18
Serial No : 94123509	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 07-15-2018	Pres Rdg : 14161	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 13959	Others			582.98
No of Days : 30	Diff Rdg : 202	Subsidy on Lifeline Charge		0.0878/kWh	17.74
Avg kWh/day : 6.73	Registered : 202	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 354	Billed kWh : 202	NPC/PSALM Adjustment		0.2823/kWh	57.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,258.50	125.17
		Sub-Total			199.97
		Government Charges			
		Franchise Tax - Local			12.81
		LFT Differential		0.0061/kWh	1.23
		Value Added Tax			
		Generation			84.59
		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			18.84
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			338.62
		CURRENT BILL - JULY 2018			2,585.79
		TOTAL AMOUNT DUE			5,705.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 3,139.00			



Total Sales (VAT Inclusive)	2,585.79	
Less : VAT	196.27	
Amount Net of VAT	2,389.52	
Less: BIR 2306	81.80	
BIR 2307	45.22	VATable Sales 2,247.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.35
Amount Due	2,262.50	VAT Zero Rated Sales 0.00
Add : VAT	196.27	VAT Amount 196.27
TOTAL AMOUNT DUE	2,458.77	TOTAL SALES 2,585.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

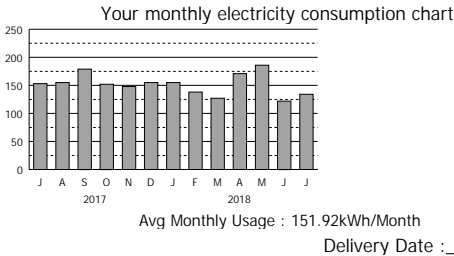
Customer Name : SIGNAR,MA. ALMA ALFEREZ	Premise Address: M1 KIMBA CANSOJONG
Meter Number : 500080 GS6	Billing Address: M1 KIMBA CANSOJONG
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90802919200

1015682497
Date : 07-16-2018
BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9080291920-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,514.42	
Name : SIGNAR,MA. ALMA ALFEREZ		CURRENT CHARGES			
Premise Address: M2 KIMBA CANSOJONG		Generation & Transmission			
Billing Address: M2 KIMBA CANSOJONG		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.3987/kWh 53.43	
		System Loss Charge		0.9007/kWh 120.69	
TIN :		Sub-Total		971.31	
Metering Information-----		Distribution Charges			
Meter No : 440296 GS6 Pole No : 0702054		Distribution Charge		1.7506/kWh 234.58	
Serial No : 96862921 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 07-15-2018 Pres Rdg : 10215		Metering Charge		0.6989/kWh 93.65	
Period From : 06-15-2018 Prev Rdg : 10081				5.00/month 5.00	
No of Days : 30 Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.47 Registered : 134		Others			
Conn Load : 354 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.83	
		Surcharge		0.02 of 1,514.50 30.29	
		Sub-Total		79.92	
		Government Charges			
		Franchise Tax - Local		8.21	
		LFT Differential		0.0061/kWh 0.82	
		Value Added Tax			
		Generation		56.12	
		Transmission		5.60	
		System Loss		8.70	
		Distribution		46.61	
		Others		6.13	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		218.20	
		CURRENT BILL - JULY 2018		1,657.84	
		TOTAL AMOUNT DUE		3,172.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,302.00			



Total Sales (VAT Inclusive)	1,657.84	
Less : VAT	124.05	
Amount Net of VAT	1,533.79	
Less: BIR 2306	51.69	
BIR 2307	28.97	VATable Sales 1,439.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.15
Amount Due	1,453.13	VAT Zero Rated Sales 0.00
Add : VAT	124.05	VAT Amount 124.05
TOTAL AMOUNT DUE	1,577.18	TOTAL SALES 1,657.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGNAR,MA. ALMA ALFEREZ	Premise Address: M2 KIMBA CANSOJONG
Meter Number : 440296 GS6	Billing Address: M2 KIMBA CANSOJONG
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

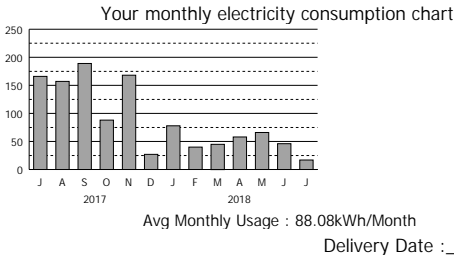
Bill ID 542136730930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54261563172

1015692965
Date : 07-16-2018
BC10/480.6/245/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5426156317-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.97	
Name : MIRAS,ROLLY SERENO		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1021877	Pole No : 0702054	Supply Charge		0.4118/kWh	7.00
Serial No : 121744758	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-15-2018	Pres Rdg : 10566	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 10549	Others			53.64
No of Days : 30	Diff Rdg : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Avg kWh/day : 0.57	Registered : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Conn Load : 236	Billed kWh : 17	Surcharge		0.02 of 362.00	7.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.10
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			- 13.88
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			12.59
		CURRENT BILL - JULY 2018			29.63
		TOTAL AMOUNT DUE			391.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 660.00			



Total Sales (VAT Inclusive)	29.63	
Less : VAT	1.59	
Amount Net of VAT	28.04	
Less: BIR 2306	0.65	
BIR 2307	0.34	VATable Sales 17.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.00
Amount Due	27.05	VAT Zero Rated Sales 0.00
Add : VAT	1.59	VAT Amount 1.59
TOTAL AMOUNT DUE	28.64	TOTAL SALES 29.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/245/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAS,ROLLY SERENO	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1021877	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

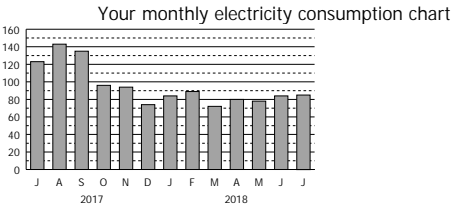
Bill ID 728691669354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72837943546

1015687882
Date : 07-16-2018
BC10/480.6/246/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7283794354-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		920.97	
Name : MIRAS,ROLLY SERENO		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1157130	Pole No : 0702054	Supply Charge		0.4118/kWh	35.00
Serial No : 133494664	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 07-15-2018	Pres Rdg : 2958	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2873	Others			248.21
No of Days : 30	Diff Rdg : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Avg kWh/day : 2.83	Registered : 85	Surcharge		0.02 of 1,742.00	34.84
Conn Load : 236	Billed kWh : 85	Sub-Total			- 51.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.63
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			130.88
		CURRENT BILL - JULY 2018			943.63
		TOTAL AMOUNT DUE			1,864.60
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 5, 2018 - 821.00					



Total Sales (VAT Inclusive)	943.63	
Less : VAT	71.74	
Amount Net of VAT	871.89	
Less: BIR 2306	29.90	
BIR 2307	16.36	VATable Sales 812.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.14
Amount Due	825.63	VAT Zero Rated Sales 0.00
Add : VAT	71.74	VAT Amount 71.74
TOTAL AMOUNT DUE	897.37	TOTAL SALES 943.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/246/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

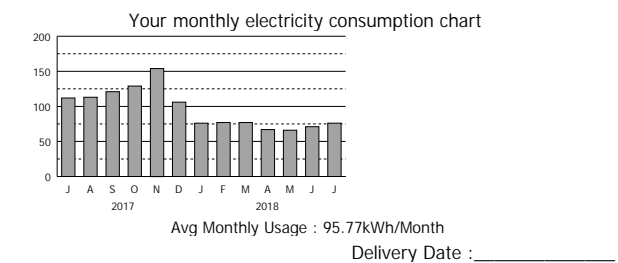
Customer Name : MIRAS,ROLLY SERENO	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1157130	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58416100004

1015689253
Date : 07-16-2018
BC10/480.6/250/0702054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5841610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		744.52	
Name : ANGCO,MARY M		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1040108 Pole No : 0702054		Distribution Charge		1.7506/kWh 133.05	
Serial No : 126814080 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-15-2018 Pres Rdg : 5092		Metering Charge		0.6989/kWh 53.12	
Period From : 06-15-2018 Prev Rdg : 5016				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 240 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 744.50 14.89	
		Sub-Total		- 79.66	
		Government Charges			
		Franchise Tax - Local		3.95	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.74	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		112.09	
		CURRENT BILL - JULY 2018		805.79	
		TOTAL AMOUNT DUE		1,550.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 663.00			



Total Sales (VAT Inclusive)	805.79
Less : VAT	59.40
Amount Net of VAT	746.39
Less: BIR 2306	24.73
BIR 2307	13.96
SC/PWD DISCOUNT	0.00
Amount Due	707.70
Add : VAT	59.40
TOTAL AMOUNT DUE	767.10
VATable Sales	693.70
VAT Exempt Sales	52.69
VAT Zero Rated Sales	0.00
VAT Amount	59.40
TOTAL SALES	805.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/250/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCO,MARY M	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1040108	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0702054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

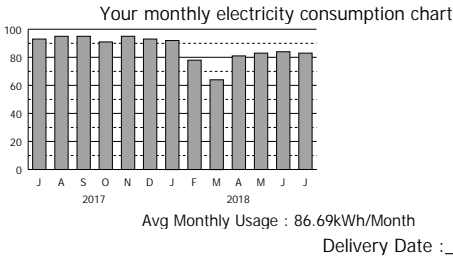
Bill ID 899080149716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89928100000

1015693004
Date : 07-16-2018
BC10/480.6/300/0693066/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8992810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,858.02	
Name : DURANO,RITCHIE R		CURRENT CHARGES			
Premise Address: 0-004 KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 0-004 KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 255430GS6	Pole No : 0693066	Supply Charge		0.4118/kWh	34.18
Serial No : 47643381	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 07-15-2018	Pres Rdg : 10527	5.00/month		5.00	
Period From : 06-15-2018	Prev Rdg : 10444	Sub-Total		242.49	
No of Days : 30	Diff Rdg : 83	Others			
Avg kWh/day : 2.77	Registered : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Conn Load : 318	Billed kWh : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,858.00	177.16
		Sub-Total		116.18	
		Government Charges			
		Franchise Tax - Local		5.47	
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		14.65	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total		146.61	
		CURRENT BILL - JULY 2018		1,106.91	
		TOTAL AMOUNT DUE		9,964.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 25, 2017 - 1,044.00			



Total Sales (VAT Inclusive)	1,106.91
Less : VAT	87.91
Amount Net of VAT	1,019.00
Less: BIR 2306	36.64
BIR 2307	19.33
SC/PWD DISCOUNT	0.00
Amount Due	963.03
Add : VAT	87.91
TOTAL AMOUNT DUE	1,050.94
VATable Sales	960.30
VAT Exempt Sales	58.70
VAT Zero Rated Sales	0.00
VAT Amount	87.91
TOTAL SALES	1,106.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/300/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,RITCHIE R	Premise Address: 0-004 KIMBA CANSOJONG TALISAY
Meter Number : 255430GS6	Billing Address: 0-004 KIMBA CANSOJONG TALISAY
Pole Number : 0693066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

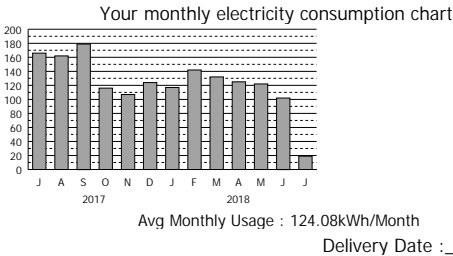
Bill ID 633305022566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63348100007

1015679804
Date : 07-16-2018
BC10/480.6/320/0693073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6334810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,251.38	
Name : MAHINAY,ALFREDO		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Period To : 07-15-2018 Pres Rdg :		Supply Charge		0.4118/kWh	7.82
Period From : 06-15-2018 Prev Rdg :		Metering Charge		0.6989/kWh	13.28
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.63 Registered :		Sub-Total			59.36
Conn Load : 700 Billed kWh : 19		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Meter No : BSG1811571 Pole No : 0693073		NPC/PSALM Adjustment		0.2823/kWh	5.36
Serial No : 85197775 Multiplier : 1		Surcharge		0.02 of 1,251.50	25.03
Period To : 07-15-2018 Pres Reading : 1		Sub-Total			- 161.69
Period From : 06-29-2018 Prev Reading : 0		Government Charges			
No of Days : 16 Consumption : 1		Franchise Tax - Local			0.20
		LFT Differential		0.0061/kWh	0.12
		Value Added Tax			
Meter No : 487011GS6 Pole No : 0693073		Generation			7.96
Serial No : 56176289 Multiplier : 1		Transmission			0.79
Period To : 06-29-2018 Pres Reading : 23396		System Loss			1.23
Period From : 06-15-2018 Prev Reading : 23378		Distribution			7.12
No of Days : 14 Consumption : 18		Others			- 13.47
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			16.14
		CURRENT BILL - JULY 2018			51.53
		TOTAL AMOUNT DUE			1,302.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,520.00			



Total Sales (VAT Inclusive)	51.53
Less : VAT	3.76
Amount Net of VAT	47.77
Less: BIR 2306	1.54
BIR 2307	0.71
SC/PWD DISCOUNT	0.00
Amount Due	45.52
Add : VAT	3.76
TOTAL AMOUNT DUE	49.28
VATable Sales	35.39
VAT Exempt Sales	12.38
VAT Zero Rated Sales	0.00
VAT Amount	3.76
TOTAL SALES	51.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/320/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

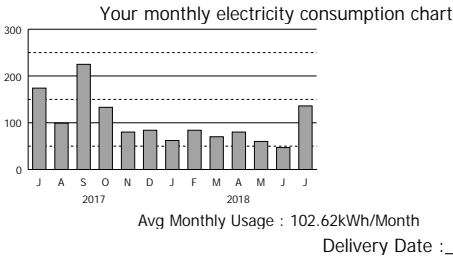
Customer Name : MAHINAY,ALFREDO	Premise Address: SAN ROQUE TALISAY
Meter Number : 255430GS6	Billing Address: SAN ROQUE TALISAY
Pole Number : 0693073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01406100006

1015683796
Date : 07-16-2018
BC10/480.6/330/0693066/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0140610000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.80	
Name : PASCUA ANNIE D. (STORE) ANNIE		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.7413/kWh	100.82
		System Loss Charge		0.8851/kWh	120.37
		Sub-Total			1,030.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : BSV1709675	Pole No : 0693066	Supply Charge		0.4118/kWh	56.00
Serial No : 41033944	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 07-15-2018	Pres Rdg : 136			5.00/month	5.00
Period From : 06-14-2018	Prev Rdg : 0	Sub-Total			394.13
No of Days : 31	Diff Rdg : 136	Others			
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 220	Billed kWh : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Sub-Total			50.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.41
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			10.59
		System Loss			8.89
		Distribution			47.30
		Others			2.55
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			222.80
		CURRENT BILL - JULY 2018			1,697.57
		TOTAL AMOUNT DUE			2,319.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,815.00			



Total Sales (VAT Inclusive)	1,697.57		
Less : VAT	127.17		
Amount Net of VAT	1,570.40		
Less: BIR 2306	53.00		
BIR 2307	29.68	VATable Sales	1,474.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.63
Amount Due	1,487.72	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,614.89	TOTAL SALES	1,697.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/330/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

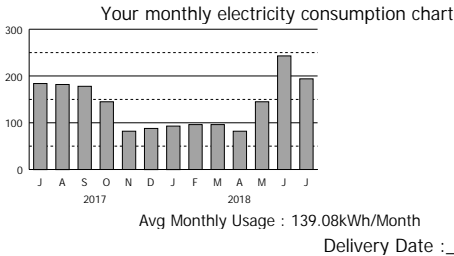
Customer Name : PASCUA ANNIE D. (STORE) ANNIE	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : BSV1709675	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0693066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94048100005

1015692665
Date : 07-16-2018
BC10/480.6/340/0693066/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9404810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,948.40	
Name : PASCUA,ANNIE D		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,154.14
		Transmission Charge		0.3987/kWh	77.35
		System Loss Charge		0.9007/kWh	174.74
		Sub-Total			1,406.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	339.62
Meter No : BSV1712801	Pole No : 0693066	Supply Charge		0.4118/kWh	79.89
Serial No : 41037070	Multiplier : 1	Metering Charge		0.6989/kWh	135.59
Period To : 07-15-2018	Pres Rdg : 533	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 339	Others			560.10
No of Days : 30	Diff Rdg : 194	Subsidy on Lifeline Charge		0.0878/kWh	17.03
Avg kWh/day : 6.47	Registered : 194	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 850	Billed kWh : 194	NPC/PSALM Adjustment		0.2823/kWh	54.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,948.50	58.97
		Sub-Total			130.81
		Government Charges			
		Franchise Tax - Local			11.95
		LFT Differential		0.0061/kWh	1.18
		Value Added Tax			
		Generation			81.25
		Transmission			8.08
		System Loss			12.59
		Distribution			67.21
		Others			10.70
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		NPC Stranded Debts		0.0265/kWh	5.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.72
		Sub-Total			317.47
		CURRENT BILL - JULY 2018			2,414.61
		TOTAL AMOUNT DUE			5,363.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	2,414.61	
Less : VAT	181.11	
Amount Net of VAT	2,233.50	
Less: BIR 2306	75.46	
BIR 2307	42.21	VATable Sales 2,097.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.36
Amount Due	2,115.83	VAT Zero Rated Sales 0.00
Add : VAT	181.11	VAT Amount 181.11
TOTAL AMOUNT DUE	2,296.94	TOTAL SALES 2,414.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/340/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUA,ANNIE D	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : BSV1712801	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0693066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

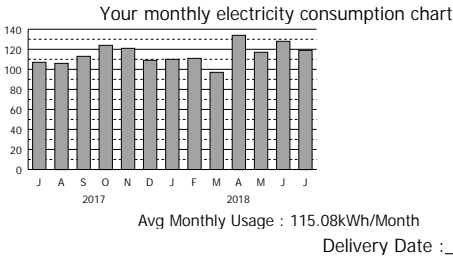
Bill ID 210725487392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21048100008

1015682862
Date : 07-16-2018
BC10/480.6/350/0693066/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2104810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,566.27	
Name : DAYLE,DIONIE ANTHONY C		CURRENT CHARGES			
Premise Address: RABAYA ST. KIMBA TALISAY		Generation & Transmission			
Billing Address: RABAYA ST. KIMBA TALISAY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Period To : 07-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	49.00
Period From : 06-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	83.17
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 3.97	Registered :	Sub-Total			345.49
Conn Load : 1595	Billed kWh : 119	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	10.45
Meter No : BSG1812917	Pole No : 0693066	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Serial No : 85198269	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	33.59
Period To : 07-15-2018	Pres Reading : 56	Surcharge		0.02 of 1,566.50	31.33
Period From : 06-29-2018	Prev Reading : 0	Sub-Total			75.39
No of Days : 16	Consumption : 56	Government Charges			
		Franchise Tax - Local			7.32
Meter No : 456900GS6	Pole No : 0693066	LFT Differential		0.0061/kWh	0.73
Serial No : 63936696	Multiplier : 1	Value Added Tax			
Period To : 06-29-2018	Pres Reading : 9471	Generation			49.83
Period From : 06-15-2018	Prev Reading : 9408	Transmission			4.97
No of Days : 14	Consumption : 63	System Loss			7.73
		Distribution			41.46
		Others			5.98
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.39
		CURRENT BILL - JULY 2018			1,477.85
		TOTAL AMOUNT DUE			3,044.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 1,420.00			



Total Sales (VAT Inclusive)	1,477.85		
Less : VAT	110.76		
Amount Net of VAT	1,367.09		
Less: BIR 2306	46.17		
BIR 2307	25.83	VATable Sales	1,283.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.63
Amount Due	1,295.09	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,405.85	TOTAL SALES	1,477.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/350/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYLE,DIONIE ANTHONY C	Premise Address: RABAYA ST. KIMBA TALISAY
Meter Number : BSV1712801	Billing Address: RABAYA ST. KIMBA TALISAY
Pole Number : 0693066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

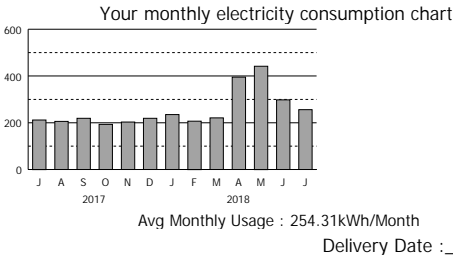
Bill ID 643778122571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64397100005

1015692448
Date : 07-16-2018
BC10/480.6/370/0693073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6439710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,688.06	
Name : SEGOVIA,RODRIGO T		CURRENT CHARGES			
Premise Address: FATIMA VILLAGE KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: FATIMA VILLAGE KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,523.00
		Transmission Charge		0.3987/kWh	102.07
		System Loss Charge		0.9007/kWh	230.58
		Sub-Total			1,855.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	448.15
Meter No : MTR1034798	Pole No : 0693073	Supply Charge		0.4118/kWh	105.42
Serial No : 121756689	Multiplier : 1	Metering Charge		0.6989/kWh	178.92
Period To : 07-15-2018	Pres Rdg : 13645	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 13389	Others			737.49
No of Days : 30	Diff Rdg : 256	Subsidy on Lifeline Charge		0.0878/kWh	22.48
Avg kWh/day : 8.53	Registered : 256	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 750	Billed kWh : 256	NPC/PSALM Adjustment		0.2823/kWh	72.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,688.00	73.76
		Sub-Total			168.56
		Government Charges			
		Franchise Tax - Local			15.74
		LFT Differential		0.0061/kWh	1.56
		Value Added Tax			
		Generation			107.19
		Transmission			10.68
		System Loss			16.63
		Distribution			88.50
		Others			13.63
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		NPC Stranded Debts		0.0265/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.61
		Sub-Total			418.22
		CURRENT BILL - JULY 2018			3,179.92
		TOTAL AMOUNT DUE			6,867.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 5,458.00			



Total Sales (VAT Inclusive)	3,179.92	
Less : VAT	238.32	
Amount Net of VAT	2,941.60	
Less: BIR 2306	99.30	
BIR 2307	55.58	VATable Sales 2,761.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.90
Amount Due	2,786.72	VAT Zero Rated Sales 0.00
Add : VAT	238.32	VAT Amount 238.32
TOTAL AMOUNT DUE	3,025.04	TOTAL SALES 3,179.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/370/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

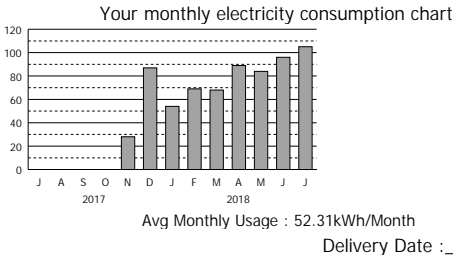
Customer Name : SEGOVIA,RODRIGO T	Premise Address: FATIMA VILLAGE KIMBA SAN ROQUE TALISAY
Meter Number : MTR1034798	Billing Address: FATIMA VILLAGE KIMBA SAN ROQUE TALISAY
Pole Number : 0693073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01358100004

1015683575
Date : 07-16-2018
BC10/480.6/380/0693073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,110.80	
Name : ESCONDE,CLIMACO E		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
TIN :		Sub-Total			761.10
Metering Information-----		Distribution Charges			
Meter No : MTR1052534	Pole No : 0693073	Distribution Charge		1.7506/kWh	183.81
Serial No : 125291720	Multiplier : 1	Supply Charge		0.4118/kWh	43.24
Period To : 07-15-2018	Pres Rdg : 988	Metering Charge		0.6989/kWh	73.38
Period From : 06-15-2018	Prev Rdg : 883			5.00/month	5.00
No of Days : 30	Diff Rdg : 105	Sub-Total			305.43
Avg kWh/day : 3.50	Registered : 105	Others			
Conn Load : 140	Billed kWh : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 1,111.00	22.22
		Sub-Total			61.10
		Government Charges			
		Franchise Tax - Local			6.43
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.62
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			170.89
		CURRENT BILL - JULY 2018			1,298.52
		TOTAL AMOUNT DUE			2,409.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 940.00			



Total Sales (VAT Inclusive)	1,298.52
Less : VAT	97.13
Amount Net of VAT	1,201.39
Less: BIR 2306	40.48
BIR 2307	22.69
SC/PWD DISCOUNT	0.00
Amount Due	1,138.22
Add : VAT	97.13
TOTAL AMOUNT DUE	1,235.35
VATable Sales	1,127.63
VAT Exempt Sales	73.76
VAT Zero Rated Sales	0.00
VAT Amount	97.13
TOTAL SALES	1,298.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/380/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCONDE,CLIMACO E	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : MTR1052534	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0693073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

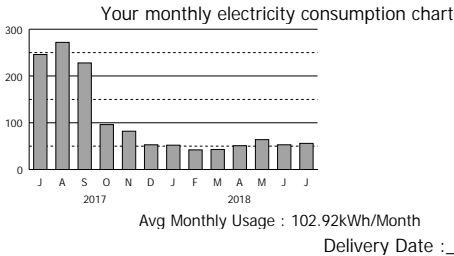
Bill ID 166784319969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16652423662

1015684798
Date : 07-16-2018
BC10/480.6/390/0693073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1665242366-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		472.79	
Name : ESCONDE,DOLORES ALCORDO		CURRENT CHARGES			
Premise Address: #1359 FATIMA VILLAGE KIMBA		Generation & Transmission			
Billing Address: #1359 FATIMA VILLAGE KIMBA		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1196763	Pole No : 0693073	Supply Charge		0.4118/kWh	23.06
Serial No : 40142740	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-15-2018	Pres Rdg : 2383	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2327	Others			165.23
No of Days : 30	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.87	Registered : 56	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 680	Billed kWh : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 473.00	9.46
		Sub-Total			- 146.07
		Government Charges			
		Franchise Tax - Local			2.42
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.34
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.59
		CURRENT BILL - JULY 2018			499.68
		TOTAL AMOUNT DUE			972.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 635.00			



Total Sales (VAT Inclusive)	499.68	
Less : VAT	36.27	
Amount Net of VAT	463.41	
Less: BIR 2306	15.10	
BIR 2307	8.56	VATable Sales 425.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.32
Amount Due	439.75	VAT Zero Rated Sales 0.00
Add : VAT	36.27	VAT Amount 36.27
TOTAL AMOUNT DUE	476.02	TOTAL SALES 499.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/390/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

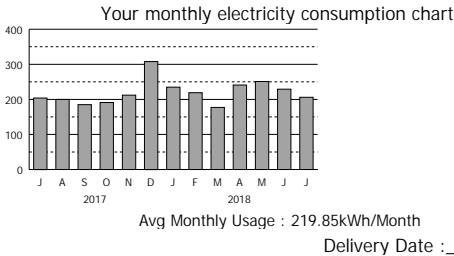
Customer Name : ESCONDE,DOLORES ALCORDO	Premise Address: #1359 FATIMA VILLAGE KIMBA
Meter Number : MTR1196763	Billing Address: #1359 FATIMA VILLAGE KIMBA
Pole Number : 0693073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96937100004

1015685363
Date : 07-16-2018
BC10/480.6/400/0693066/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9693710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,811.64	
Name : ABELLANA,EDUARDO E		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : 5254 EIS6	Pole No : 0693066	Supply Charge		0.4118/kWh	84.83
Serial No : 34494565	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 07-15-2018	Pres Rdg : 15572	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15366	Others			594.42
No of Days : 30	Diff Rdg : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Avg kWh/day : 6.87	Registered : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 120	Billed kWh : 206	NPC/PSALM Adjustment		0.2823/kWh	58.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,918.50	118.37
		Sub-Total			194.65
		Government Charges			
		Franchise Tax - Local			13.01
		LFT Differential		0.0061/kWh	1.26
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			18.09
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			344.14
		CURRENT BILL - JULY 2018			2,626.42
		TOTAL AMOUNT DUE			5,438.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,107.00			



Total Sales (VAT Inclusive)	2,626.42	
Less : VAT	199.01	
Amount Net of VAT	2,427.41	
Less: BIR 2306	82.93	
BIR 2307	45.93	VATable Sales 2,282.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.13
Amount Due	2,298.55	VAT Zero Rated Sales 0.00
Add : VAT	199.01	VAT Amount 199.01
TOTAL AMOUNT DUE	2,497.56	TOTAL SALES 2,626.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/400/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

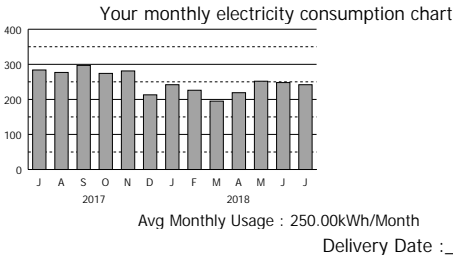
Customer Name : ABELLANA,EDUARDO E	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 5254 EIS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0693066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94616100007

1015693867
Date : 07-16-2018
BC10/480.6/420/0693052/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9461610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,037.91	
Name : ABELLANA,VIRGILIO		CURRENT CHARGES			
Premise Address: KIMBA, TALISAY		Generation & Transmission			
Billing Address: KIMBA, TALISAY		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : 317693GS6	Pole No : 0693052	Supply Charge		0.4118/kWh	99.66
Serial No : 44213408	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 07-15-2018	Pres Rdg : 40475			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 40233	Sub-Total			697.44
No of Days : 30	Diff Rdg : 242	Others			
Avg kWh/day : 8.07	Registered : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Conn Load : 0	Billed kWh : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.32
		Surcharge		0.02 of 3,038.00	60.76
		Sub-Total			150.38
		Government Charges			
		Franchise Tax - Local			14.83
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			11.80
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			394.26
		CURRENT BILL - JULY 2018			2,996.25
		TOTAL AMOUNT DUE			6,034.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,114.00			



Total Sales (VAT Inclusive)	2,996.25	
Less : VAT	224.24	
Amount Net of VAT	2,772.01	
Less: BIR 2306	93.44	
BIR 2307	52.37	VATable Sales 2,601.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.02
Amount Due	2,626.20	VAT Zero Rated Sales 0.00
Add : VAT	224.24	VAT Amount 224.24
TOTAL AMOUNT DUE	2,850.44	TOTAL SALES 2,996.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/420/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

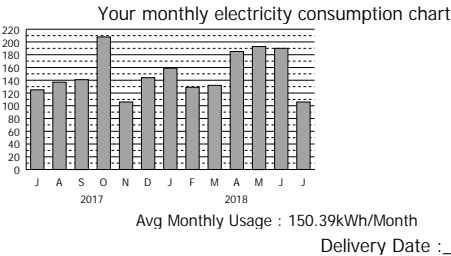
Customer Name : ABELLANA,VIRGILIO	Premise Address: KIMBA, TALISAY
Meter Number : 317693GS6	Billing Address: KIMBA, TALISAY
Pole Number : 0693052	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13965100004

1015691280
Date : 07-16-2018
BC10/480.6/430/0693031/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1396510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,329.38	
Name : CABIGAS,KAREN A.		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 267935GS6	Pole No : 0693031	Supply Charge		0.4118/kWh	43.65
Serial No : 48871907	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-15-2018	Pres Rdg : 15110	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15004	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,329.50	46.59
		Sub-Total			85.84
		Government Charges			
		Franchise Tax - Local			6.63
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			7.58
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			175.59
		CURRENT BILL - JULY 2018			1,338.07
		TOTAL AMOUNT DUE			3,667.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,390.00			



Total Sales (VAT Inclusive)	1,338.07	
Less : VAT	100.97	
Amount Net of VAT	1,237.10	
Less: BIR 2306	42.07	
BIR 2307	23.40	VATable Sales 1,162.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.62
Amount Due	1,171.63	VAT Zero Rated Sales 0.00
Add : VAT	100.97	VAT Amount 100.97
TOTAL AMOUNT DUE	1,272.60	TOTAL SALES 1,338.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/430/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

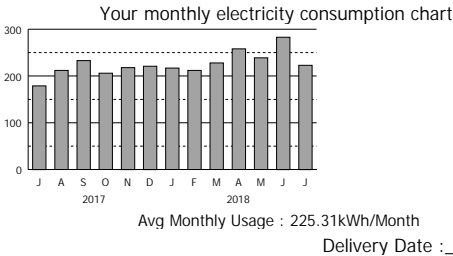
Customer Name : CABIGAS,KAREN A.	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 267935GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0693031	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87308100004

1015679807
Date : 07-16-2018
BC10/480.6/450/0693031/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8730810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,975.72	
Name : MELECIO,REYNALDO F		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,326.67
		Transmission Charge		0.3987/kWh	88.91
		System Loss Charge		0.9007/kWh	200.86
		Sub-Total			1,616.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : MTR1128868	Pole No : 0693031	Supply Charge		0.4118/kWh	91.83
Serial No : 40080855	Multiplier : 1	Metering Charge		0.6989/kWh	155.85
Period To : 07-15-2018	Pres Rdg : 7574	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7351	Others			
No of Days : 30	Diff Rdg : 223	Subsidy on Lifeline Charge		0.0878/kWh	19.58
Avg kWh/day : 7.43	Registered : 223	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 260	Billed kWh : 223	NPC/PSALM Adjustment		0.2823/kWh	62.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,975.50	119.51
		Sub-Total			202.09
		Government Charges			
		Franchise Tax - Local			14.03
		LFT Differential		0.0061/kWh	1.36
		Value Added Tax			
		Generation			93.38
		Transmission			9.30
		System Loss			14.46
		Distribution			77.17
		Others			18.54
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.15
		Sub-Total			371.37
		CURRENT BILL - JULY 2018			2,832.96
		TOTAL AMOUNT DUE			5,808.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,832.96	
Less : VAT	214.33	
Amount Net of VAT	2,618.63	
Less: BIR 2306	89.31	
BIR 2307	49.54	VATable Sales 2,461.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.04
Amount Due	2,479.78	VAT Zero Rated Sales 0.00
Add : VAT	214.33	VAT Amount 214.33
TOTAL AMOUNT DUE	2,694.11	TOTAL SALES 2,832.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/450/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

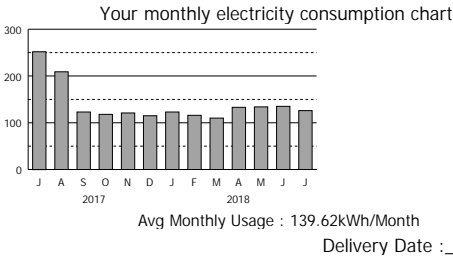
Customer Name : MELECIO,REYNALDO F	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1128868	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0693031	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63626100000

1015690496
Date : 07-16-2018
BC10/480.6/460/0693052/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6362610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,656.28	
Name : LARAYOS,EDMUND B		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 475675GS6	Pole No : 0693052	Supply Charge		0.4118/kWh	51.89
Serial No : 77303055	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-15-2018	Pres Rdg : 14569	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 14443	Sub-Total			365.53
No of Days : 30	Diff Rdg : 126	Others			
Avg kWh/day : 4.20	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 340	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 3,350.50	67.01
		Sub-Total			113.67
		Government Charges			
		Franchise Tax - Local			7.94
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			10.42
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			210.09
		CURRENT BILL - JULY 2018			1,602.62
		TOTAL AMOUNT DUE			3,258.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,694.00			



Total Sales (VAT Inclusive)	1,602.62	
Less : VAT	121.35	
Amount Net of VAT	1,481.27	
Less: BIR 2306	50.59	
BIR 2307	28.02	VATable Sales 1,392.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.74
Amount Due	1,402.66	VAT Zero Rated Sales 0.00
Add : VAT	121.35	VAT Amount 121.35
TOTAL AMOUNT DUE	1,524.01	TOTAL SALES 1,602.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/460/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARAYOS,EDMUND B	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 475675GS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0693052	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

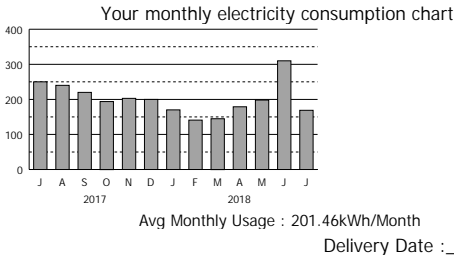
Bill ID 346313401768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34616100003

1015679980
Date : 07-16-2018
BC10/480.6/470/0693423/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3461610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,763.26	
Name : ZABALA,GREGORIO		CURRENT CHARGES			
Premise Address: DAWIS TALISAY CEBU		Generation & Transmission			
Billing Address: DAWIS TALISAY CEBU		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 552660 GS6	Pole No : 0693423	Supply Charge		0.4118/kWh	69.59
Serial No : 52994404	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 07-15-2018	Pres Rdg : 15852	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15683	Others			488.55
No of Days : 30	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.63	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,763.50	75.27
		Sub-Total			137.85
		Government Charges			
		Franchise Tax - Local			10.55
		LFT Differential		0.0061/kWh	1.03
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			12.21
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			279.64
		CURRENT BILL - JULY 2018			2,131.05
		TOTAL AMOUNT DUE			5,894.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 2,399.00			



Total Sales (VAT Inclusive)	2,131.05
Less : VAT	160.72
Amount Net of VAT	1,970.33
Less: BIR 2306	66.96
BIR 2307	37.26
SC/PWD DISCOUNT	0.00
Amount Due	1,866.11
Add : VAT	160.72
TOTAL AMOUNT DUE	2,026.83
VATable Sales	1,851.41
VAT Exempt Sales	118.92
VAT Zero Rated Sales	0.00
VAT Amount	160.72
TOTAL SALES	2,131.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/470/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,GREGORIO	Premise Address: DAWIS TALISAY CEBU
Meter Number : 552660 GS6	Billing Address: DAWIS TALISAY CEBU
Pole Number : 0693423	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

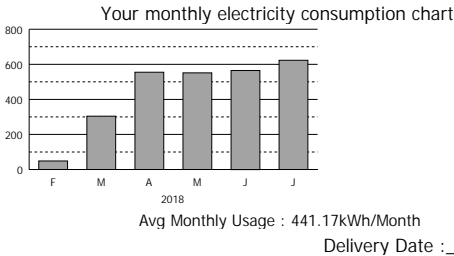
Bill ID 063812939431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06306346294

1015683706
Date : 07-16-2018
BC10/480.6/471/0693423/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0630634629-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,737.93	
Name : HERNANDEZ,PHILIP GOMEZ		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	3,706.35
		Transmission Charge		0.3987/kWh	248.39
		System Loss Charge		0.9007/kWh	561.14
		Sub-Total			4,515.88
TIN : 228-588-795-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,090.62
Meter No : BSG1804608	Pole No : 0693423	Supply Charge		0.4118/kWh	256.55
Serial No : 85173388	Multiplier : 1	Metering Charge		0.6989/kWh	435.41
Period To : 07-15-2018	Pres Rdg : 2647			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2024	Sub-Total			1,787.58
No of Days : 30	Diff Rdg : 623	Others			
Avg kWh/day : 20.77	Registered : 623	Subsidy on Lifeline Charge		0.0878/kWh	54.70
Conn Load : 677	Billed kWh : 623	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,738.00	134.76
		Sub-Total			189.59
		Government Charges			
		Franchise Tax - Local			37.01
		LFT Differential		0.0061/kWh	3.80
		Value Added Tax			
		Generation			260.90
		Transmission			25.98
		System Loss			40.44
		Distribution			214.51
		Others			27.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.25
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.74
		NPC Stranded Debts		0.0265/kWh	16.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.67
		Sub-Total			1,006.02
		CURRENT BILL - JULY 2018			7,499.07
		TOTAL AMOUNT DUE			14,237.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,644.00			



Total Sales (VAT Inclusive)	7,499.07	
Less : VAT	569.48	
Amount Net of VAT	6,929.59	
Less: BIR 2306	237.29	
BIR 2307	130.68	VATable Sales 6,493.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 436.54
Amount Due	6,561.62	VAT Zero Rated Sales 0.00
Add : VAT	569.48	VAT Amount 569.48
TOTAL AMOUNT DUE	7,131.10	TOTAL SALES 7,499.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/471/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,PHILIP GOMEZ	Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Meter Number : BSG1804608	Billing Address: KIMBA SAN ROQUE, TALISAY CITY
Pole Number : 0693423	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

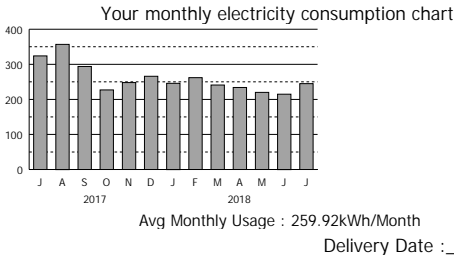
Bill ID : 090142488975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09057100001

1015690822
Date : 07-16-2018
BC10/480.6/510/0667671/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905710000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,716.49	
Name : ELCANA,CELSO M		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.7413/kWh	181.62
		System Loss Charge		0.8851/kWh	216.85
		Sub-Total			1,856.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : MTR1223596	Pole No : 0667671	Supply Charge		0.4118/kWh	100.89
Serial No : 133479005	Multiplier : 1	Metering Charge		0.6989/kWh	171.23
Period To : 07-15-2018	Pres Rdg : 4275	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4030	Others			706.02
No of Days : 30	Diff Rdg : 245	Subsidy on Lifeline Charge		0.0878/kWh	21.51
Avg kWh/day : 8.17	Registered : 245	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 228	Billed kWh : 245	NPC/PSALM Adjustment		0.2823/kWh	69.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,716.50	54.33
		Sub-Total			145.05
		Government Charges			
		Franchise Tax - Local			15.43
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.60
		Transmission			19.08
		System Loss			16.04
		Distribution			84.72
		Others			11.14
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			407.73
		CURRENT BILL - JULY 2018			3,114.82
		TOTAL AMOUNT DUE			5,831.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 2,800.00			



Total Sales (VAT Inclusive)	3,114.82	
Less : VAT	235.20	
Amount Net of VAT	2,879.62	
Less: BIR 2306	98.01	
BIR 2307	54.48	VATable Sales 2,707.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.53
Amount Due	2,727.13	VAT Zero Rated Sales 0.00
Add : VAT	235.20	VAT Amount 235.20
TOTAL AMOUNT DUE	2,962.33	TOTAL SALES 3,114.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/510/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELCANA,CELSO M	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1223596	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0667671	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

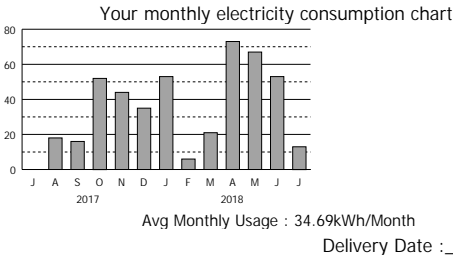
Bill ID 525611183338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52520455974

1015687815
Date : 07-16-2018
BC10/480.6/521/0667671/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5252045597-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.94	
Name : ELCANA,CELSO JR. CORVERA		CURRENT CHARGES			
Premise Address: R. RABAYA KIMBA CANSJONG,TALISAY CITY		Generation & Transmission			
Billing Address: R. RABAYA KIMBA CANSJONG,TALISAY CITY		Generation Charge		5.9492/kWh	77.34
		Transmission Charge		0.3987/kWh	5.18
		System Loss Charge		0.9007/kWh	11.71
		Sub-Total			94.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1222060	Pole No : 0667671	Supply Charge		0.4118/kWh	5.35
Serial No : 85126009	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 07-15-2018	Pres Rdg : 451	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 438	Others			42.20
No of Days : 30	Diff Rdg : 13	Subsidy on Lifeline Discount		-1. of 131.43	- 131.43
Avg kWh/day : 0.43	Registered : 13	Surcharge		0.02 of 457.00	9.14
Conn Load : 330	Billed kWh : 13	Sub-Total			- 122.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.08
		LFT Differential		0.0061/kWh	0.08
		Value Added Tax			
		Generation			5.45
		Transmission			0.55
		System Loss			0.84
		Distribution			5.06
		Others			- 10.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.33
		Sub-Total			10.12
		CURRENT BILL - JULY 2018			24.26
		TOTAL AMOUNT DUE			481.20
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 2, 2018 - 654.00					



Total Sales (VAT Inclusive)	24.26
Less : VAT	1.71
Amount Net of VAT	22.55
Less: BIR 2306	0.72
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	21.54
Add : VAT	1.71
TOTAL AMOUNT DUE	23.25
VATable Sales	14.14
VAT Exempt Sales	8.41
VAT Zero Rated Sales	0.00
VAT Amount	1.71
TOTAL SALES	24.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/521/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

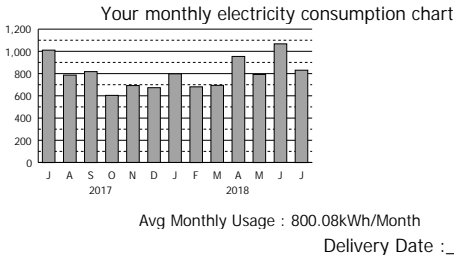
Customer Name : ELCANA,CELSO JR. CORVERA	Premise Address: R. RABAYA KIMBA CANSJONG,TALISAY CITY
Meter Number : MTR1222060	Billing Address: R. RABAYA KIMBA CANSJONG,TALISAY CITY
Pole Number : 0667671	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52048100003

1015686527
Date : 07-16-2018
BC10/480.6/560/0667755/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5204810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		22,821.37	
Name : GALANG,PEDRO D JR		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	4,943.79
		Transmission Charge		0.3987/kWh	331.32
		System Loss Charge		0.9007/kWh	748.48
		Sub-Total			6,023.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,454.75
Meter No : MTR1184649	Pole No : 0667755	Supply Charge		0.4118/kWh	342.21
Serial No : 40130626	Multiplier : 1	Metering Charge		0.6989/kWh	580.79
Period To : 07-15-2018	Pres Rdg : 15847			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15016	Sub-Total			2,382.75
No of Days : 30	Diff Rdg : 831	Others			
Avg kWh/day : 27.70	Registered : 831	Subsidy on Lifeline Charge		0.0878/kWh	72.96
Conn Load : 2640	Billed kWh : 831	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	234.59
		Surcharge		0.02 of 22,821.50	456.43
		Sub-Total			764.15
		Government Charges			
		Franchise Tax - Local			52.27
		LFT Differential		0.0061/kWh	5.07
		Value Added Tax			
		Generation			348.00
		Transmission			34.66
		System Loss			53.96
		Distribution			285.93
		Others			70.43
		NPC/PSALM Adjustment			5.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	129.72
		Environmental Charge		0.0025/kWh	2.08
		NPC Stranded Contract Costs		0.1938/kWh	161.05
		NPC Stranded Debts		0.0265/kWh	22.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	212.99
		Sub-Total			1,383.68
		CURRENT BILL - JULY 2018			10,554.17
		TOTAL AMOUNT DUE			33,375.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 19, 2018 - 11,756.00			



Total Sales (VAT Inclusive)	10,554.17
Less : VAT	798.48
Amount Net of VAT	9,755.69
Less: BIR 2306	332.71
BIR 2307	184.56
SC/PWD DISCOUNT	0.00
Amount Due	9,238.42
Add : VAT	798.48
TOTAL AMOUNT DUE	10,036.90
VATable Sales	9,170.49
VAT Exempt Sales	585.20
VAT Zero Rated Sales	0.00
VAT Amount	798.48
TOTAL SALES	10,554.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/560/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANG,PEDRO D JR	Premise Address: SAN ROQUE TALISAY
Meter Number : MTR1184649	Billing Address: SAN ROQUE TALISAY
Pole Number : 0667755	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

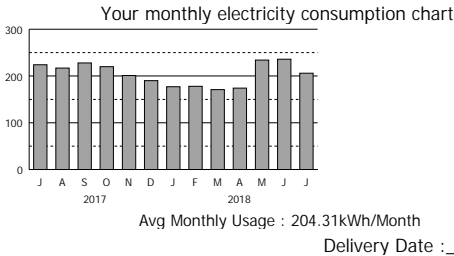
Bill ID 524103370572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52416100007

1015679782
Date : 07-16-2018
BC10/480.6/610/0667713/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5241610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,874.06	
Name : CERVANTES,MARIA LUISA C		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : 336633GS6	Pole No : 0667713	Supply Charge		0.4118/kWh	84.83
Serial No : 49678920	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 07-15-2018	Pres Rdg : 37342			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 37136	Sub-Total			594.42
No of Days : 30	Diff Rdg : 206	Others			
Avg kWh/day : 6.87	Registered : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Conn Load : 240	Billed kWh : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	58.15
		Surcharge		0.02 of 2,874.00	57.48
		Sub-Total			133.76
		Government Charges			
		Franchise Tax - Local			12.66
		LFT Differential		0.0061/kWh	1.26
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			10.74
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			336.44
		CURRENT BILL - JULY 2018			2,557.83
		TOTAL AMOUNT DUE			5,431.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,900.00			



Total Sales (VAT Inclusive)	2,557.83	
Less : VAT	191.66	
Amount Net of VAT	2,366.17	
Less: BIR 2306	79.87	
BIR 2307	44.71	VATable Sales 2,221.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.78
Amount Due	2,241.59	VAT Zero Rated Sales 0.00
Add : VAT	191.66	VAT Amount 191.66
TOTAL AMOUNT DUE	2,433.25	TOTAL SALES 2,557.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/610/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANTES,MARIA LUISA C	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 336633GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0667713	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

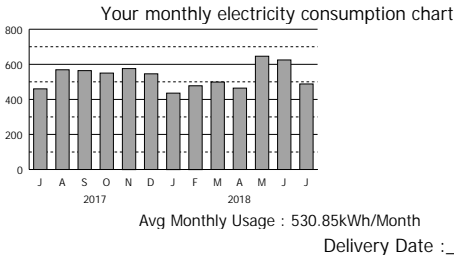
Bill ID 454368572270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45431990550

1015681502
Date : 07-16-2018
BC10/480.6/640/0667706/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4543199055-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,613.58	
Name : MATSUI,JULIE ANN CALDINO		CURRENT CHARGES			
Premise Address: MITZI'S DRIVE, GALANG COMPOUND KIMBA		Generation & Transmission			
CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,903.21
Billing Address: MITZI'S DRIVE, GALANG COMPOUND KIMBA CANSOJONG,		Transmission Charge		0.3987/kWh	194.57
TALISAY CITY		System Loss Charge		0.9007/kWh	439.54
TIN :		Sub-Total			3,537.32
Metering Information-----		Distribution Charges			
Meter No : 193918WS6	Pole No : 0667706	Distribution Charge		1.7506/kWh	854.29
Serial No : 43081535	Multiplier : 1	Supply Charge		0.4118/kWh	200.96
Period To : 07-15-2018	Pres Rdg : 49819	Metering Charge		0.6989/kWh	341.06
Period From : 06-15-2018	Prev Rdg : 49331			5.00/month	5.00
No of Days : 30	Diff Rdg : 488	Sub-Total			1,401.31
Avg kWh/day : 16.27	Registered : 488	Others			
Conn Load : 3875	Billed kWh : 488	Subsidy on Lifeline Charge		0.0878/kWh	42.85
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	137.76
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 7,613.50	152.27
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			332.98
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			30.05
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	2.98
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			204.34
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			20.35
		System Loss			31.67
		Distribution			168.16
		Others			27.39
		NPC/PSALM Adjustment			3.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.17
		Environmental Charge		0.0025/kWh	1.22
		NPC Stranded Contract Costs		0.1938/kWh	94.57
		NPC Stranded Debts		0.0265/kWh	12.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	125.07
		Sub-Total			798.13
		CURRENT BILL - JULY 2018			6,069.74
		TOTAL AMOUNT DUE			13,683.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 7,947.00			



Total Sales (VAT Inclusive)	6,069.74	
Less : VAT	455.14	
Amount Net of VAT	5,614.60	
Less: BIR 2306	189.65	
BIR 2307	106.09	VATable Sales 5,271.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 342.99
Amount Due	5,318.86	VAT Zero Rated Sales 0.00
Add : VAT	455.14	VAT Amount 455.14
TOTAL AMOUNT DUE	5,774.00	TOTAL SALES 6,069.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/640/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

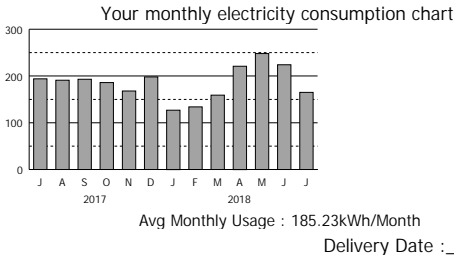
Customer Name : MATSUI,JULIE ANN CALDINO	Premise Address: MITZI'S DRIVE, GALANG COMPOUND KIMBA
Meter Number : 193918WS6	CANSOJONG, TALISAY CITY
Pole Number : 0667706	Billing Address: MITZI'S DRIVE, GALANG COMPOUND KIMBA
Billing Period : JULY 2018	CANSOJONG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77409266614

1015686341
Date : 07-16-2018
BC10/480.6/680/0667692/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7740926661-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,749.35	
Name : PARAS,ROONEVER ORNEDO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	981.62
		Transmission Charge		0.3987/kWh	65.79
		System Loss Charge		0.9007/kWh	148.62
		Sub-Total			1,196.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	288.85
Period To : 07-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	67.95
Period From : 06-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	115.32
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 5.50	Registered :	Sub-Total			477.12
Conn Load : 432	Billed kWh : 165	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	14.49
Meter No : BSG1811574	Pole No : 0667692	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Serial No : 85197778	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	46.58
Period To : 07-15-2018	Pres Reading : 100	Surcharge		0.02 of 2,749.50	54.99
Period From : 06-27-2018	Prev Reading : 0	Sub-Total			116.09
No of Days : 18	Consumption : 100	Government Charges			
		Franchise Tax - Local			10.20
Meter No : 370912GS6	Pole No : 0667692	LFT Differential		0.0061/kWh	1.01
Serial No : 2003129559	Multiplier : 1	Value Added Tax			
Period To : 06-27-2018	Pres Reading : 34120	Generation			69.09
Period From : 06-15-2018	Prev Reading : 34055	Transmission			6.89
No of Days : 12	Consumption : 65	System Loss			10.71
		Distribution			57.25
		Others			9.69
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		NPC Stranded Debts		0.0265/kWh	4.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.29
		Sub-Total			270.74
		CURRENT BILL - JULY 2018			2,059.98
		TOTAL AMOUNT DUE			4,809.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,004.00			



Total Sales (VAT Inclusive)	2,059.98	
Less : VAT	154.72	
Amount Net of VAT	1,905.26	
Less: BIR 2306	64.47	
BIR 2307	36.01	VATable Sales 1,789.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.02
Amount Due	1,804.78	VAT Zero Rated Sales 0.00
Add : VAT	154.72	VAT Amount 154.72
TOTAL AMOUNT DUE	1,959.50	TOTAL SALES 2,059.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/680/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

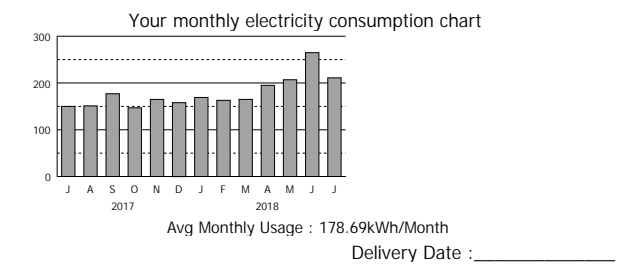
Customer Name : PARAS,ROONEVER ORNEDO	Premise Address: CANSOJONG TALISAY
Meter Number : 193918WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0667692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25086100002

1015680255
Date : 07-16-2018
BC10/480.6/700/0667692/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2508610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,136.16	
Name : TAPIA,MA. LUISA P		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : 35730SS6 Pole No : 0667692		Supply Charge		0.4118/kWh	86.89
Serial No : 68897348 Multiplier : 1		Metering Charge		0.6989/kWh	147.47
Period To : 07-15-2018 Pres Rdg : 18440				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 18229		Sub-Total			608.74
No of Days : 30 Diff Rdg : 211		Others			
Avg kWh/day : 7.03 Registered : 211		Subsidy on Lifeline Charge		0.0878/kWh	18.53
Conn Load : 472 Billed kWh : 211		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.57
		Surcharge		0.02 of 3,186.00	63.72
		Sub-Total			141.86
		Government Charges			
		Franchise Tax - Local			13.00
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			11.59
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			345.23
		CURRENT BILL - JULY 2018			2,625.29
		TOTAL AMOUNT DUE			4,761.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,050.00			



Total Sales (VAT Inclusive)	2,625.29	
Less : VAT	196.91	
Amount Net of VAT	2,428.38	
Less: BIR 2306	82.04	
BIR 2307	45.89	VATable Sales 2,280.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.32
Amount Due	2,300.45	VAT Zero Rated Sales 0.00
Add : VAT	196.91	VAT Amount 196.91
TOTAL AMOUNT DUE	2,497.36	TOTAL SALES 2,625.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/700/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

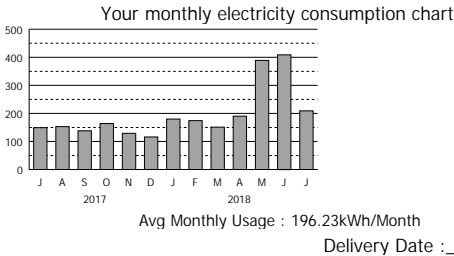
Customer Name : TAPIA,MA. LUISA P	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 35730SS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0667692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92545100007

1015688242
Date : 07-16-2018
BC10/480.6/730/0667692/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9254510000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : MENDOZA,GENOVEVA C. Premise Address: KIMBA Talisay Billing Address: KIMBA Talisay		PREVIOUS BALANCE		5,151.12	
TIN : Metering Information----- Meter No : MTR1132462 Pole No : 0667692 Serial No : 40094519 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 4946 Period From : 06-15-2018 Prev Rdg : 4737 No of Days : 30 Diff Rdg : 209 Avg kWh/day : 6.97 Registered : 209 Conn Load : 250 Billed kWh : 209		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,243.38 Transmission Charge 0.7413/kWh 154.93 System Loss Charge 0.8851/kWh 184.99 Sub-Total 1,583.30 Distribution Charges Distribution Charge 1.7506/kWh 365.88 Supply Charge 0.4118/kWh 86.07 Metering Charge 0.6989/kWh 146.07 5.00/month 5.00 Sub-Total 603.02 Others Subsidy on Lifeline Charge 0.0878/kWh 18.35 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 59.00 Surcharge 0.02 of 5,151.00 103.02 Sub-Total 180.41 Government Charges Franchise Tax - Local 13.49 LFT Differential 0.0061/kWh 1.27 Value Added Tax Generation 87.53 Transmission 16.29 System Loss 13.67 Distribution 72.36 Others 16.34 NPC/PSALM Adjustment 1.38 Universal Charge Missionary Electrification 0.1561/kWh 32.63 Environmental Charge 0.0025/kWh 0.52 NPC Stranded Contract Costs 0.1938/kWh 40.50 NPC Stranded Debts 0.0265/kWh 5.54 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 53.57 Sub-Total 355.09 CURRENT BILL - JULY 2018 2,721.82		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 7,872.94		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 25, 2018 - 4,885.00	



Total Sales (VAT Inclusive)	2,721.82
Less : VAT	207.57
Amount Net of VAT	2,514.25
Less: BIR 2306	86.50
BIR 2307	47.63
SC/PWD DISCOUNT	0.00
Amount Due	2,380.12
Add : VAT	207.57
TOTAL AMOUNT DUE	2,587.69
VATable Sales	2,366.73
VAT Exempt Sales	147.52
VAT Zero Rated Sales	0.00
VAT Amount	207.57
TOTAL SALES	2,721.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/730/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

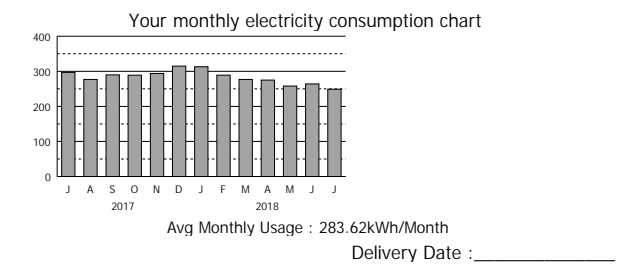
Customer Name : MENDOZA,GENOVEVA C.	Premise Address: KIMBA Talisay
Meter Number : MTR1132462	Billing Address: KIMBA Talisay
Pole Number : 0667692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14616100005

1015692964
Date : 07-16-2018
BC10/480.6/830/0686483/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1461610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,130.92	
Name : HERNANDEZ,CHRISTIAN		CURRENT CHARGES			
Premise Address: KIMBA TALISAY		Generation & Transmission			
Billing Address: KIMBA TALISAY		Generation Charge		5.9492/kWh 1,481.35	
		Transmission Charge		0.3987/kWh 99.28	
		System Loss Charge		0.9007/kWh 224.27	
		Sub-Total		1,804.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 435.90	
Meter No : MTR1015691 Pole No : 0686483		Supply Charge		0.4118/kWh 102.54	
Serial No : 121517328 Multiplier : 1		Metering Charge		0.6989/kWh 174.03	
Period To : 07-15-2018 Pres Rdg : 13298				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 13049		Sub-Total		717.47	
No of Days : 30 Diff Rdg : 249		Others			
Avg kWh/day : 8.30 Registered : 249		Subsidy on Lifeline Charge		0.0878/kWh 21.86	
Conn Load : 0 Billed kWh : 249		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 70.29	
		Surcharge		0.02 of 3,131.00 62.62	
		Sub-Total		154.82	
		Government Charges			
		Franchise Tax - Local		15.26	
		LFT Differential		0.0061/kWh 1.52	
		Value Added Tax			
		Generation		104.28	
		Transmission		10.39	
		System Loss		16.18	
		Distribution		86.10	
		Others		12.16	
		NPC/PSALM Adjustment		1.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.87	
		Environmental Charge		0.0025/kWh 0.62	
		NPC Stranded Contract Costs		0.1938/kWh 48.26	
		NPC Stranded Debts		0.0265/kWh 6.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 63.82	
		Sub-Total		405.71	
		CURRENT BILL - JULY 2018		3,082.90	
		TOTAL AMOUNT DUE		6,213.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	3,082.90
Less : VAT	230.76
Amount Net of VAT	2,852.14
Less: BIR 2306	96.16
BIR 2307	53.88
SC/PWD DISCOUNT	0.00
Amount Due	2,702.10
Add : VAT	230.76
TOTAL AMOUNT DUE	2,932.86
VATable Sales	2,677.19
VAT Exempt Sales	174.95
VAT Zero Rated Sales	0.00
VAT Amount	230.76
TOTAL SALES	3,082.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/830/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,CHRISTIAN	Premise Address: KIMBA TALISAY
Meter Number : MTR1015691	Billing Address: KIMBA TALISAY
Pole Number : 0686483	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

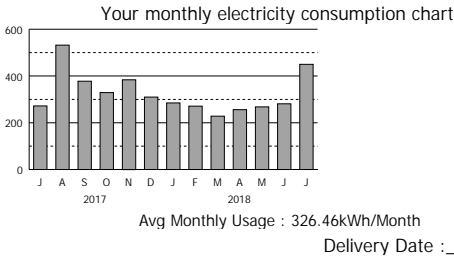
Bill ID 046505608622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04616100006

1015692348
Date : 07-16-2018
BC10/480.6/840/0686476/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0461610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,434.93	
Name : MANSUETO,MANUEL		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,677.14
		Transmission Charge		0.3987/kWh	179.42
		System Loss Charge		0.9007/kWh	405.32
		Sub-Total			3,261.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	787.77
Meter No : BSG1811789	Pole No : 0686476	Supply Charge		0.4118/kWh	185.31
Serial No : 85198125	Multiplier : 1	Metering Charge		0.6989/kWh	314.51
Period To : 07-15-2018	Pres Rdg : 604	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 154	Sub-Total			1,292.59
No of Days : 30	Diff Rdg : 450	Others			
Avg kWh/day : 15.00	Registered : 450	Subsidy on Lifeline Charge		0.0878/kWh	39.51
Conn Load : 0	Billed kWh : 450	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	127.04
		Surcharge		0.02 of 3,435.00	68.70
		Sub-Total			235.34
		Government Charges			
		Franchise Tax - Local			27.30
		LFT Differential		0.0061/kWh	2.75
		Value Added Tax			
		Generation			188.44
		Transmission			18.77
		System Loss			29.21
		Distribution			155.11
		Others			16.60
		NPC/PSALM Adjustment			2.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.26
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.21
		NPC Stranded Debts		0.0265/kWh	11.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.34
		Sub-Total			727.03
		CURRENT BILL - JULY 2018			5,516.84
		TOTAL AMOUNT DUE			8,951.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,246.00			



Total Sales (VAT Inclusive)	5,516.84	
Less : VAT	411.11	
Amount Net of VAT	5,105.73	
Less: BIR 2306	171.31	
BIR 2307	96.40	VATable Sales 4,789.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 315.92
Amount Due	4,838.02	VAT Zero Rated Sales 0.00
Add : VAT	411.11	VAT Amount 411.11
TOTAL AMOUNT DUE	5,249.13	TOTAL SALES 5,516.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/840/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

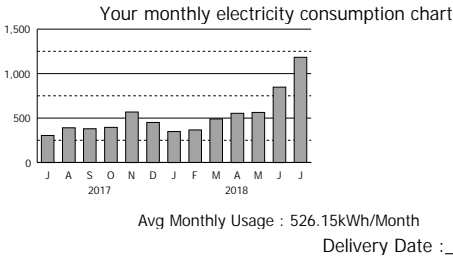
Customer Name : MANSUETO,MANUEL	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : BSG1811789	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0686476	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24616100004

1015693178
Date : 07-16-2018
BC10/480.6/860/0686476/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2461610000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MENDOYOS,MARIA FE Premise Address: KIMBA TALISAY Billing Address: KIMBA TALISAY TIN : Metering Information----- Meter No : BSG1811786 Pole No : 0686476 Serial No : 85198122 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 1789 Period From : 06-15-2018 Prev Rdg : 606 No of Days : 30 Diff Rdg : 1183 Avg kWh/day : 39.43 Registered : 1183 Conn Load : 0 Billed kWh : 1183 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	10,109.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 7,037.90
		Transmission Charge	0.3987/kWh 471.66
		System Loss Charge	0.9007/kWh 1,065.53
		Sub-Total	8,575.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 2,070.96
		Supply Charge	0.4118/kWh 487.16
		Metering Charge	0.6989/kWh 826.80
			5.00/month 5.00
		Sub-Total	3,389.92
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 103.87
		Senior Citizen Subsidy Charge	0.000202/kWh 0.24
		NPC/PSALM Adjustment	0.2823/kWh 333.96
		Surcharge	0.02 of 10,110.00 202.20
		Sub-Total	640.27
		Government Charges	
		Franchise Tax - Local	71.85
		LFT Differential	0.0061/kWh 7.22
		Value Added Tax	
		Generation	495.40
		Transmission	49.34
		System Loss	76.80
		Distribution	406.79
		Others	46.25
		NPC/PSALM Adjustment	7.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 184.66
		Environmental Charge	0.0025/kWh 2.96
		NPC Stranded Contract Costs	0.1938/kWh 229.27
		NPC Stranded Debts	0.0265/kWh 31.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 303.20
		Sub-Total	1,912.92
		CURRENT BILL - JULY 2018	14,518.20
		TOTAL AMOUNT DUE	24,628.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 7,000.00	



Total Sales (VAT Inclusive)	14,518.20	
Less : VAT	1,082.41	
Amount Net of VAT	13,435.79	
Less: BIR 2306	451.01	
BIR 2307	253.69	VATable Sales 12,605.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 830.51
Amount Due	12,731.09	VAT Zero Rated Sales 0.00
Add : VAT	1,082.41	VAT Amount 1,082.41
TOTAL AMOUNT DUE	13,813.50	TOTAL SALES 14,518.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/860/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOYOS,MARIA FE	Premise Address: KIMBA TALISAY
Meter Number : BSG1811786	Billing Address: KIMBA TALISAY
Pole Number : 0686476	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

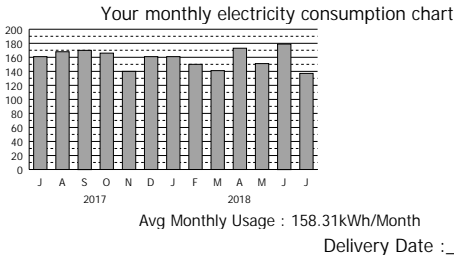
Bill ID 546881153397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54616100001

1015693785
Date : 07-16-2018
BC10/480.6/910/0686441/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5461610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,181.51	
Name : CABUSAS,AGRIPINO		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : BSG1812607	Pole No : 0686441	Supply Charge		0.4118/kWh	56.42
Serial No : 85196705	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 07-15-2018	Pres Rdg : 222			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 85	Sub-Total			397.00
No of Days : 30	Diff Rdg : 137	Others			
Avg kWh/day : 4.57	Registered : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Conn Load : 0	Billed kWh : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.68
		Sub-Total			50.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.21
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			2.53
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			219.13
		CURRENT BILL - JULY 2018			1,659.93
		TOTAL AMOUNT DUE			3,841.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,879.00			



Total Sales (VAT Inclusive)	1,659.93		
Less : VAT	123.07		
Amount Net of VAT	1,536.86		
Less: BIR 2306	51.29		
BIR 2307	29.00	VATable Sales	1,440.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.06
Amount Due	1,456.57	VAT Zero Rated Sales	0.00
Add : VAT	123.07	VAT Amount	123.07
TOTAL AMOUNT DUE	1,579.64	TOTAL SALES	1,659.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/910/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

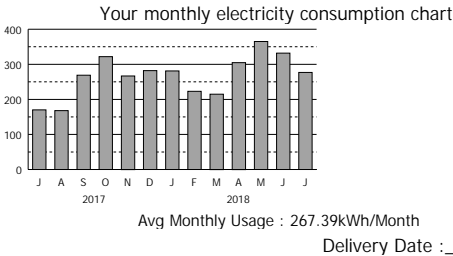
Customer Name : CABUSAS,AGRIPINO	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : BSG1812607	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0686441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24306100009

1015692211
Date : 07-16-2018
BC10/480.6/920/0686441/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2430610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,157.09	
Name : DINAMPO,NOEL H.		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : MTR1022413	Pole No : 0686441	Supply Charge		0.4118/kWh	114.07
Serial No : 121743551	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 07-15-2018	Pres Rdg : 9809	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9532	Others			797.59
No of Days : 30	Diff Rdg : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Avg kWh/day : 9.23	Registered : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 300	Billed kWh : 277	NPC/PSALM Adjustment		0.2823/kWh	78.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,717.00	174.34
		Sub-Total			276.92
		Government Charges			
		Franchise Tax - Local			17.57
		LFT Differential		0.0061/kWh	1.69
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			26.16
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			464.44
		CURRENT BILL - JULY 2018			3,546.81
		TOTAL AMOUNT DUE			7,703.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,560.00			



Total Sales (VAT Inclusive)	3,546.81	
Less : VAT	269.23	
Amount Net of VAT	3,277.58	
Less: BIR 2306	112.19	
BIR 2307	62.03	VATable Sales 3,082.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 195.21
Amount Due	3,103.36	VAT Zero Rated Sales 0.00
Add : VAT	269.23	VAT Amount 269.23
TOTAL AMOUNT DUE	3,372.59	TOTAL SALES 3,546.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/920/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAMPO,NOEL H.	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : MTR1022413	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0686441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

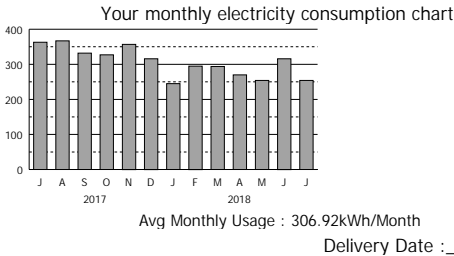
Bill ID 138087266140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13827100002

1015690830
Date : 07-16-2018
BC10/480.6/930/0686441/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1382710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,003.98	
Name : BERDON,NELIA C		CURRENT CHARGES			
Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.3987/kWh	101.27
		System Loss Charge		0.9007/kWh	228.78
		Sub-Total			1,841.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : BSG1812613	Pole No : 0686441	Supply Charge		0.4118/kWh	104.60
Serial No : 85195901	Multiplier : 1	Metering Charge		0.6989/kWh	177.52
Period To : 07-15-2018	Pres Rdg : 409	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 155	Others			731.77
No of Days : 30	Diff Rdg : 254	Subsidy on Lifeline Charge		0.0878/kWh	22.30
Avg kWh/day : 8.47	Registered : 254	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 254	NPC/PSALM Adjustment		0.2823/kWh	71.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,004.00	140.08
		Sub-Total			234.13
		Government Charges			
		Franchise Tax - Local			16.00
		LFT Differential		0.0061/kWh	1.55
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			21.60
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			423.44
		CURRENT BILL - JULY 2018			3,230.49
		TOTAL AMOUNT DUE			10,234.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 3,333.00			



Total Sales (VAT Inclusive)	3,230.49
Less : VAT	244.54
Amount Net of VAT	2,985.95
Less: BIR 2306	101.89
BIR 2307	56.49
SC/PWD DISCOUNT	0.00
Amount Due	2,827.57
Add : VAT	244.54
TOTAL AMOUNT DUE	3,072.11
VATable Sales	2,807.05
VAT Exempt Sales	178.90
VAT Zero Rated Sales	0.00
VAT Amount	244.54
TOTAL SALES	3,230.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/930/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

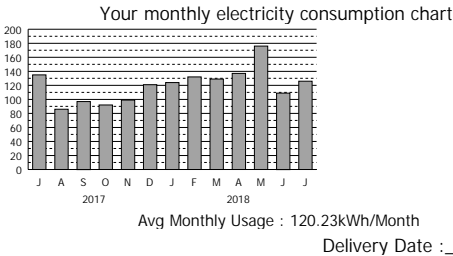
Customer Name : BERDON,NELIA C	Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Meter Number : BSG1812613	Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Pole Number : 0686441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52348100000

1015687130
Date : 07-16-2018
BC10/480.6/980/0693024/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5234810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,356.84	
Name : AMANENCE,FRANCISCO		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 347935GS6	Pole No : 0693024	Supply Charge		0.4118/kWh	51.89
Serial No : 48145743	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-15-2018	Pres Rdg : 29838	5.00/month		5.00	
Period From : 06-15-2018	Prev Rdg : 29712	Sub-Total			365.53
No of Days : 30	Diff Rdg : 126	Others			
Avg kWh/day : 4.20	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 700	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 1,357.00	27.14
		Sub-Total			73.80
		Government Charges			
		Franchise Tax - Local			7.71
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			5.61
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			205.05
		CURRENT BILL - JULY 2018			1,557.71
		TOTAL AMOUNT DUE			2,914.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,170.00			



Total Sales (VAT Inclusive)	1,557.71	
Less : VAT	116.54	
Amount Net of VAT	1,441.17	
Less: BIR 2306	48.58	
BIR 2307	27.22	VATable Sales 1,352.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.51
Amount Due	1,365.37	VAT Zero Rated Sales 0.00
Add : VAT	116.54	VAT Amount 116.54
TOTAL AMOUNT DUE	1,481.91	TOTAL SALES 1,557.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/980/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

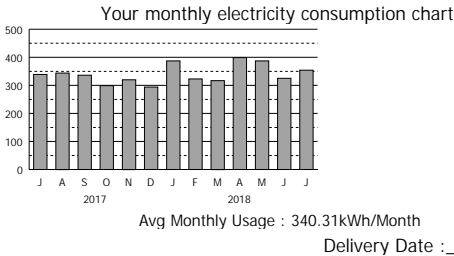
Customer Name : AMANENCE,FRANCISCO	Premise Address: SAN ROQUE TALISAY
Meter Number : 347935GS6	Billing Address: SAN ROQUE TALISAY
Pole Number : 0693024	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45728100004

1015682378
Date : 07-16-2018
BC10/480.6/1055/0686343/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4572810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,985.33	
Name : ABELLANA,PIER ANGELO D		CURRENT CHARGES			
Premise Address: GREEN MEADOW SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: GREEN MEADOW SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,106.02
		Transmission Charge		0.3987/kWh	141.14
		System Loss Charge		0.9007/kWh	318.85
		Sub-Total			2,566.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	619.71
Meter No : 197908WS6	Pole No : 0686343	Supply Charge		0.4118/kWh	145.78
Serial No : 48451131	Multiplier : 1	Metering Charge		0.6989/kWh	247.41
Period To : 07-15-2018	Pres Rdg : 39438	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 39084	Sub-Total			1,017.90
No of Days : 30	Diff Rdg : 354	Others			
Avg kWh/day : 11.80	Registered : 354	Subsidy on Lifeline Charge		0.0878/kWh	31.08
Conn Load : 924	Billed kWh : 354	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	99.93
		Surcharge		0.02 of 3,985.50	79.71
		Sub-Total			210.79
		Government Charges			
		Franchise Tax - Local			21.63
		LFT Differential		0.0061/kWh	2.16
		Value Added Tax			
		Generation			148.25
		Transmission			14.76
		System Loss			22.97
		Distribution			122.15
		Others			16.16
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.26
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.61
		NPC Stranded Debts		0.0265/kWh	9.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.73
		Sub-Total			575.29
		CURRENT BILL - JULY 2018			4,369.99
		TOTAL AMOUNT DUE			8,355.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,800.00			



Total Sales (VAT Inclusive)	4,369.99	
Less : VAT	326.63	
Amount Net of VAT	4,043.36	
Less: BIR 2306	136.09	
BIR 2307	76.37	VATable Sales 3,794.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.66
Amount Due	3,830.90	VAT Zero Rated Sales 0.00
Add : VAT	326.63	VAT Amount 326.63
TOTAL AMOUNT DUE	4,157.53	TOTAL SALES 4,369.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1055/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,PIER ANGELO D	Premise Address: GREEN MEADOW SAN ROQUE TALISAY
Meter Number : 197908WS6	Billing Address: GREEN MEADOW SAN ROQUE TALISAY
Pole Number : 0686343	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

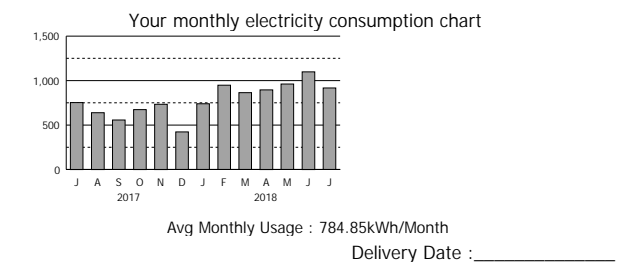
Bill ID 668132640176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66833023584

1015684819
Date : 07-16-2018
BC10/480.6/1090/0686420/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6683302358-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,391.71	
Name : RABILLAS,LICERIA LOFRANCO		CURRENT CHARGES			
Premise Address: 1701 GREENMEADOW SUBD. KIMBA TALISAY		Generation & Transmission			
Billing Address: 1701 GREENMEADOW SUBD. KIMBA TALISAY		Generation Charge		5.9492/kWh	5,455.42
		Transmission Charge		0.3987/kWh	365.61
		System Loss Charge		0.9007/kWh	825.94
		Sub-Total			6,646.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,605.30
Meter No : 373979GS6 Pole No : 0686420		Supply Charge		0.4118/kWh	377.62
Serial No : 2003137502 Multiplier : 1		Metering Charge		0.6989/kWh	640.89
Period To : 07-15-2018 Pres Rdg : 93574				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 92657		Sub-Total			2,628.81
No of Days : 30 Diff Rdg : 917		Others			
Avg kWh/day : 30.57 Registered : 917		Subsidy on Lifeline Charge		0.0878/kWh	80.51
Conn Load : 2145 Billed kWh : 917		Senior Citizen Subsidy Charge		0.000202/kWh	0.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	258.87
		Surcharge		0.02 of 13,391.50	267.83
		Sub-Total			607.40
		Government Charges			
		Franchise Tax - Local			56.33
		LFT Differential		0.0061/kWh	5.59
		Value Added Tax			
		Generation			384.02
		Transmission			38.25
		System Loss			59.52
		Distribution			315.46
		Others			49.25
		NPC/PSALM Adjustment			6.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	143.15
		Environmental Charge		0.0025/kWh	2.29
		NPC Stranded Contract Costs		0.1938/kWh	177.71
		NPC Stranded Debts		0.0265/kWh	24.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	235.03
		Sub-Total			1,496.97
		CURRENT BILL - JULY 2018			11,380.15
		TOTAL AMOUNT DUE			24,771.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 11,869.00			



Total Sales (VAT Inclusive)	11,380.15	
Less : VAT	852.57	
Amount Net of VAT	10,527.58	
Less: BIR 2306	355.22	
BIR 2307	198.90	VATable Sales 9,883.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 644.40
Amount Due	9,973.46	VAT Zero Rated Sales 0.00
Add : VAT	852.57	VAT Amount 852.57
TOTAL AMOUNT DUE	10,826.03	TOTAL SALES 11,380.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1090/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

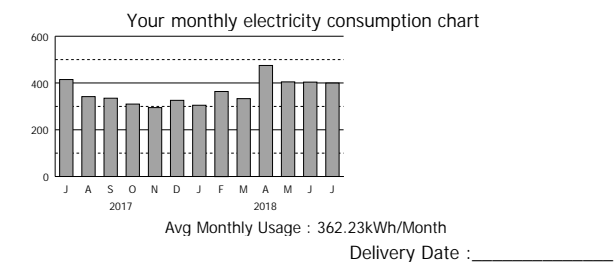
Customer Name : RABILLAS,LICERIA LOFRANCO	Premise Address: 1701 GREENMEADOW SUBD. KIMBA TALISAY
Meter Number : 373979GS6	Billing Address: 1701 GREENMEADOW SUBD. KIMBA TALISAY
Pole Number : 0686420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20545100008

1015681586
Date : 07-16-2018
BC10/480.6/1110/0686420/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2054510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,620.09	
Name : GALEOS,ARLENE M.		CURRENT CHARGES			
Premise Address: GREEN MEADOW Talisay		Generation & Transmission			
Billing Address: GREEN MEADOW Talisay		Generation Charge		5.9492/kWh	2,379.68
		Transmission Charge		0.3987/kWh	159.48
		System Loss Charge		0.9007/kWh	360.28
		Sub-Total			2,899.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	700.24
Meter No : 170912DS6	Pole No : 0686420	Supply Charge		0.4118/kWh	164.72
Serial No : 13167459	Multiplier : 1	Metering Charge		0.6989/kWh	279.56
Period To : 07-15-2018	Pres Rdg : 77942			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 77542	Sub-Total			1,149.52
No of Days : 30	Diff Rdg : 400	Others			
Avg kWh/day : 13.33	Registered : 400	Subsidy on Lifeline Charge		0.0878/kWh	35.12
Conn Load : 680	Billed kWh : 400	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	112.92
		Surcharge		0.02 of 4,620.00	92.40
		Sub-Total			240.52
		Government Charges			
		Franchise Tax - Local			24.45
		LFT Differential		0.0061/kWh	2.44
		Value Added Tax			
		Generation			167.51
		Transmission			16.69
		System Loss			25.97
		Distribution			137.94
		Others			18.54
		NPC/PSALM Adjustment			2.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.44
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.52
		NPC Stranded Debts		0.0265/kWh	10.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.52
		Sub-Total			650.27
		CURRENT BILL - JULY 2018			4,939.75
		TOTAL AMOUNT DUE			9,559.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	4,939.75	
Less : VAT	369.30	
Amount Net of VAT	4,570.45	
Less: BIR 2306	153.89	
BIR 2307	86.33	VATable Sales 4,289.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.97
Amount Due	4,330.23	VAT Zero Rated Sales 0.00
Add : VAT	369.30	VAT Amount 369.30
TOTAL AMOUNT DUE	4,699.53	TOTAL SALES 4,939.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1110/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,ARLENE M.	Premise Address: GREEN MEADOW Talisay
Meter Number : 170912DS6	Billing Address: GREEN MEADOW Talisay
Pole Number : 0686420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

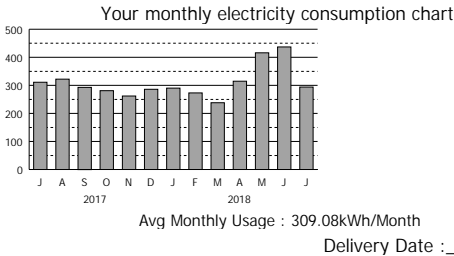
Bill ID 027000851907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02765100009

1015687052
Date : 07-16-2018
BC10/480.6/1120/0686420/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0276510000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,459.99	
Name : CRUZ,AIDA P. DELA P.		CURRENT CHARGES			
Premise Address: GREEN MEADOW SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: GREEN MEADOW SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,749.06
		Transmission Charge		0.7413/kWh	217.94
		System Loss Charge		0.8851/kWh	260.22
		Sub-Total			2,227.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	514.68
Meter No : MTR1137427	Pole No : 0686420	Supply Charge		0.4118/kWh	121.07
Serial No : 40092864	Multiplier : 1	Metering Charge		0.6989/kWh	205.48
Period To : 07-15-2018	Pres Rdg : 9951	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9657	Others			846.23
No of Days : 30	Diff Rdg : 294	Subsidy on Lifeline Charge		0.0878/kWh	25.81
Avg kWh/day : 9.80	Registered : 294	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 450	Billed kWh : 294	NPC/PSALM Adjustment		0.2823/kWh	83.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,460.00	109.20
		Sub-Total			218.07
		Government Charges			
		Franchise Tax - Local			18.76
		LFT Differential		0.0061/kWh	1.79
		Value Added Tax			
		Generation			123.11
		Transmission			22.89
		System Loss			19.23
		Distribution			101.55
		Others			18.67
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.89
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	56.98
		NPC Stranded Debts		0.0265/kWh	7.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.35
		Sub-Total			494.70
		CURRENT BILL - JULY 2018			3,786.22
		TOTAL AMOUNT DUE			9,246.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,300.00			



Total Sales (VAT Inclusive)	3,786.22
Less : VAT	287.40
Amount Net of VAT	3,498.82
Less: BIR 2306	119.75
BIR 2307	66.24
SC/PWD DISCOUNT	0.00
Amount Due	3,312.83
Add : VAT	287.40
TOTAL AMOUNT DUE	3,600.23
VATable Sales	3,291.52
VAT Exempt Sales	207.30
VAT Zero Rated Sales	0.00
VAT Amount	287.40
TOTAL SALES	3,786.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1120/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

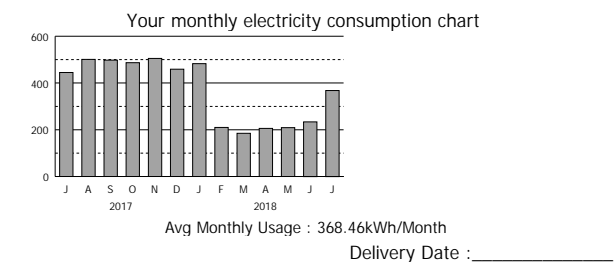
Customer Name : CRUZ,AIDA P. DELA P.	Premise Address: GREEN MEADOW SAN ROQUE TALISAY
Meter Number : MTR1137427	Billing Address: GREEN MEADOW SAN ROQUE TALISAY
Pole Number : 0686420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85828100009

1015682557
Date : 07-16-2018
BC10/480.6/1140/0686343/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8582810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,723.37	
Name : MABUNAY,ANNABEL L		CURRENT CHARGES			
Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,189.31
		Transmission Charge		0.3987/kWh	146.72
		System Loss Charge		0.9007/kWh	331.46
		Sub-Total			2,667.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	644.22
Meter No : MTR1196692	Pole No : 0686343	Supply Charge		0.4118/kWh	151.54
Serial No : 40142669	Multiplier : 1	Metering Charge		0.6989/kWh	257.20
Period To : 07-15-2018	Pres Rdg : 7413			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7045	Sub-Total			1,057.96
No of Days : 30	Diff Rdg : 368	Others			
Avg kWh/day : 12.27	Registered : 368	Subsidy on Lifeline Charge		0.0878/kWh	32.31
Conn Load : 4228	Billed kWh : 368	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	103.89
		Surcharge		0.02 of 1,723.50	34.47
		Sub-Total			170.74
		Government Charges			
		Franchise Tax - Local			22.21
		LFT Differential		0.0061/kWh	2.24
		Value Added Tax			
		Generation			154.10
		Transmission			15.34
		System Loss			23.88
		Distribution			126.96
		Others			10.96
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.45
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.32
		NPC Stranded Debts		0.0265/kWh	9.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.32
		Sub-Total			591.89
		CURRENT BILL - JULY 2018			4,488.08
		TOTAL AMOUNT DUE			6,211.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 2,579.70			



Total Sales (VAT Inclusive)	4,488.08	
Less : VAT	333.68	
Amount Net of VAT	4,154.40	
Less: BIR 2306	139.04	
BIR 2307	78.41	VATable Sales 3,896.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.21
Amount Due	3,936.95	VAT Zero Rated Sales 0.00
Add : VAT	333.68	VAT Amount 333.68
TOTAL AMOUNT DUE	4,270.63	TOTAL SALES 4,488.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1140/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUNAY,ANNABEL L	Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Meter Number : MTR1196692	Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Pole Number : 0686343	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

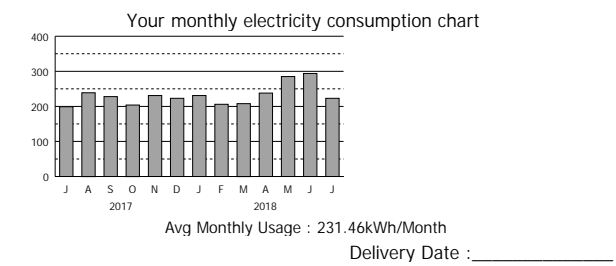
Bill ID 850429121421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85056100002

1015680161
Date : 07-16-2018
BC10/480.6/1150/0686420/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8505610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		79.25	
Name : BAUZON,GERARDO TM L		CURRENT CHARGES			
Premise Address: GREEN MEADOW SUBDIVISION KIMBA TALISAY		Generation & Transmission			
Billing Address: GREEN MEADOW SUBDIVISION KIMBA TALISAY		Generation Charge		5.9492/kWh 1,326.67	
		Transmission Charge		0.3987/kWh 88.91	
		System Loss Charge		0.9007/kWh 200.86	
		Sub-Total		1,616.44	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 390.38	
Meter No : 437710GS6 Pole No : 0686420		Supply Charge		0.4118/kWh 91.83	
Serial No : 85725050 Multiplier : 1		Metering Charge		0.6989/kWh 155.85	
Period To : 07-15-2018 Pres Rdg : 31403				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 31180		Sub-Total		643.06	
No of Days : 30 Diff Rdg : 223		Others			
Avg kWh/day : 7.43 Registered : 223		Subsidy on Lifeline Charge		0.0878/kWh 19.58	
Conn Load : 300 Billed kWh : 223		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 62.95	
		Surcharge		0.02 of 3,597.50 71.95	
		Sub-Total		154.53	
		Government Charges			
		Franchise Tax - Local		13.76	
		LFT Differential		0.0061/kWh 1.36	
		Value Added Tax			
		Generation		93.38	
		Transmission		9.30	
		System Loss		14.46	
		Distribution		77.17	
		Others		12.80	
		NPC/PSALM Adjustment		1.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.81	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.22	
		NPC Stranded Debts		0.0265/kWh 5.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.15	
		Sub-Total		365.36	
		CURRENT BILL - JULY 2018		2,779.39	
		TOTAL AMOUNT DUE		2,858.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,518.00			



Total Sales (VAT Inclusive)	2,779.39
Less : VAT	208.59
Amount Net of VAT	2,570.80
Less: BIR 2306	86.92
BIR 2307	48.58
SC/PWD DISCOUNT	0.00
Amount Due	2,435.30
Add : VAT	208.59
TOTAL AMOUNT DUE	2,643.89
VATable Sales	2,414.03
VAT Exempt Sales	156.77
VAT Zero Rated Sales	0.00
VAT Amount	208.59
TOTAL SALES	2,779.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1150/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUZON,GERARDO TM L	Premise Address: GREEN MEADOW SUBDIVISION KIMBA TALISAY
Meter Number : 437710GS6	Billing Address: GREEN MEADOW SUBDIVISION KIMBA TALISAY
Pole Number : 0686420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

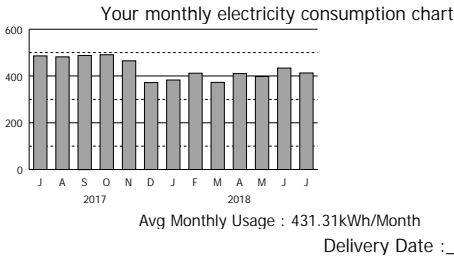
Bill ID : 078140195371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07865100007

1015687914
Date : 07-16-2018
BC10/480.6/1160/0686420/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0786510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,299.75	
Name : SHIMIZU,MARY LUZ HERMOSA		CURRENT CHARGES			
Premise Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,457.02
TIN :		Transmission Charge		0.3987/kWh	164.66
Metering Information-----		System Loss Charge		0.9007/kWh	371.99
Meter No : 432907GS6	Pole No : 0686420	Sub-Total			2,993.67
Serial No : 58833503	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 31965	Distribution Charge		1.7506/kWh	723.00
Period From : 06-15-2018	Prev Rdg : 31552	Supply Charge		0.4118/kWh	170.07
No of Days : 30	Diff Rdg : 413	Metering Charge		0.6989/kWh	288.65
Avg kWh/day : 13.77	Registered : 413	Sub-Total		5.00/month	5.00
Conn Load : 240	Billed kWh : 413	Others			1,186.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	36.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	116.59
		Surcharge		0.02 of 5,300.00	106.00
		Sub-Total			258.93
		Government Charges			
		Franchise Tax - Local			25.30
		LFT Differential		0.0061/kWh	2.52
		Value Added Tax			
		Generation			172.96
		Transmission			17.22
		System Loss			26.81
		Distribution			142.41
		Others			20.42
		NPC/PSALM Adjustment			2.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.47
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	80.04
		NPC Stranded Debts		0.0265/kWh	10.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.85
		Sub-Total			672.70
		CURRENT BILL - JULY 2018			5,112.02
		TOTAL AMOUNT DUE			10,411.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,935.00			



Total Sales (VAT Inclusive)	5,112.02	
Less : VAT	382.55	
Amount Net of VAT	4,729.47	
Less: BIR 2306	159.41	
BIR 2307	89.34	VATable Sales 4,439.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 290.15
Amount Due	4,480.72	VAT Zero Rated Sales 0.00
Add : VAT	382.55	VAT Amount 382.55
TOTAL AMOUNT DUE	4,863.27	TOTAL SALES 5,112.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1160/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

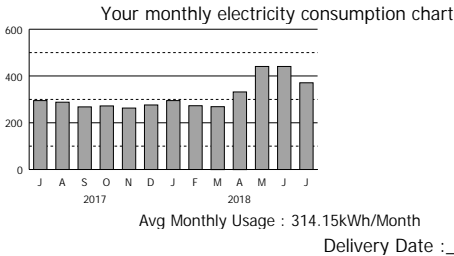
Customer Name : SHIMIZU,MARY LUZ HERMOSA	Premise Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY
Meter Number : 432907GS6	Billing Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY
Pole Number : 0686420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95497100008

1015681548
Date : 07-16-2018
BC10/480.6/1180/0686420/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9549710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,397.15	
Name : SARANILLO,ISAGANI ENOJARDO		CURRENT CHARGES			
Premise Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY		Generation & Transmission			
Billing Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY		Generation Charge		5.9492/kWh	2,207.15
TIN :		Transmission Charge		0.3987/kWh	147.92
Metering Information-----		System Loss Charge		0.9007/kWh	334.16
Meter No : BSV1709872	Pole No : 0686420	Sub-Total			2,689.23
Serial No : 41034141	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 1209	Distribution Charge		1.7506/kWh	649.47
Period From : 06-15-2018	Prev Rdg : 838	Supply Charge		0.4118/kWh	152.78
No of Days : 30	Diff Rdg : 371	Metering Charge		0.6989/kWh	259.29
Avg kWh/day : 12.37	Registered : 371	Sub-Total		5.00/month	5.00
Conn Load : 1100	Billed kWh : 371	Others			1,066.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	32.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	104.73
		Surcharge		0.02 of 10,827.00	216.54
		Sub-Total			353.91
		Government Charges			
		Franchise Tax - Local			23.42
		LFT Differential		0.0061/kWh	2.26
		Value Added Tax			
		Generation			155.37
		Transmission			15.48
		System Loss			24.06
		Distribution			127.98
		Others			32.98
		NPC/PSALM Adjustment			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.92
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.90
		NPC Stranded Debts		0.0265/kWh	9.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.09
		Sub-Total			619.68
		CURRENT BILL - JULY 2018			4,729.36
		TOTAL AMOUNT DUE			10,126.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 5,430.00			



Total Sales (VAT Inclusive)	4,729.36	
Less : VAT	358.33	
Amount Net of VAT	4,371.03	
Less: BIR 2306	149.31	
BIR 2307	82.71	VATable Sales 4,109.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 261.35
Amount Due	4,139.01	VAT Zero Rated Sales 0.00
Add : VAT	358.33	VAT Amount 358.33
TOTAL AMOUNT DUE	4,497.34	TOTAL SALES 4,729.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1180/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

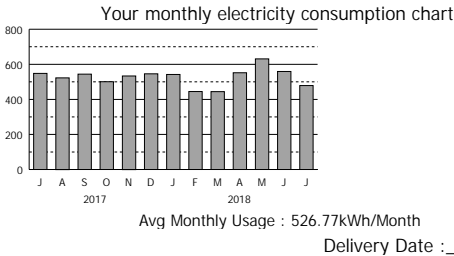
Customer Name : SARANILLO,ISAGANI ENOJARDO	Premise Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY
Meter Number : BSV1709872	Billing Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY
Pole Number : 0686420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60358100000

1015681226
Date : 07-16-2018
BC10/480.6/1200/0686413/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6035810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,677.61	
Name : MINOZA,NELSON M		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,849.67
		Transmission Charge		0.3987/kWh	190.98
		System Loss Charge		0.9007/kWh	431.44
		Sub-Total			3,472.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	838.54
Period To : 07-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	197.25
Period From : 06-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	334.77
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 15.97	Registered :	Sub-Total			1,375.56
Conn Load : 140	Billed kWh : 479	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	42.06
Meter No : BSG1813045	Pole No : 0686413	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Serial No : 85198457	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	135.22
Period To : 07-15-2018	Pres Reading : 358	Surcharge		0.02 of 6,677.50	133.55
Period From : 06-22-2018	Prev Reading : 0	Sub-Total			310.93
No of Days : 23	Consumption : 358	Government Charges			
		Franchise Tax - Local			29.40
Meter No : 321443 GS6	Pole No : 0686413	LFT Differential		0.0061/kWh	2.92
Serial No : 46568319	Multiplier : 1	Value Added Tax			
Period To : 06-22-2018	Pres Reading : 63266	Generation			200.59
Period From : 06-15-2018	Prev Reading : 63145	Transmission			19.97
No of Days : 7	Consumption : 121	System Loss			31.09
		Distribution			165.07
		Others			24.96
		NPC/PSALM Adjustment			3.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.77
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	92.83
		NPC Stranded Debts		0.0265/kWh	12.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	122.77
		Sub-Total			781.43
		CURRENT BILL - JULY 2018			5,940.01
		TOTAL AMOUNT DUE			12,617.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 7,789.00			



Total Sales (VAT Inclusive)	5,940.01	
Less : VAT	444.85	
Amount Net of VAT	5,495.16	
Less: BIR 2306	185.36	
BIR 2307	103.82	VATable Sales 5,158.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 336.58
Amount Due	5,205.98	VAT Zero Rated Sales 0.00
Add : VAT	444.85	VAT Amount 444.85
TOTAL AMOUNT DUE	5,650.83	TOTAL SALES 5,940.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1200/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

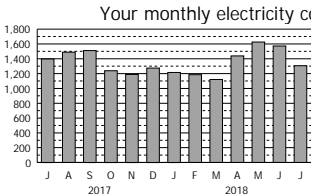
Customer Name : MINOZA,NELSON M	Premise Address: SAN ROQUE TALISAY
Meter Number : BSV1709872	Billing Address: SAN ROQUE TALISAY
Pole Number : 0686413	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59138100009

1015691045
Date : 07-16-2018
BC10/480.6/1230/0686413/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5913810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		18,969.62	
Name : CODILLA,JENNIFER R.		CURRENT CHARGES			
Premise Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	7,769.66
		Transmission Charge		0.3987/kWh	520.70
		System Loss Charge		0.9007/kWh	1,176.31
		Sub-Total			9,466.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,286.28
Period To : 07-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	537.81
Period From : 06-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	912.76
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 43.53	Registered :	Sub-Total			3,741.85
Conn Load : 240	Billed kWh : 1306	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	114.67
Meter No : BSG1811664	Pole No : 0686413	Senior Citizen Subsidy Charge		0.000202/kWh	0.26
Serial No : 85197592	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	368.68
Period To : 07-15-2018	Pres Reading : 955	Surcharge		0.02 of 18,969.50	379.39
Period From : 06-22-2018	Prev Reading : 0	Sub-Total			863.00
No of Days : 23	Consumption : 955	Government Charges			
		Franchise Tax - Local			80.21
Meter No : 353504WS6	Pole No : 0686413	LFT Differential		0.0061/kWh	7.97
Serial No : 74106933	Multiplier : 1	Value Added Tax			
Period To : 06-22-2018	Pres Reading : 18054	Generation			546.92
Period From : 06-15-2018	Prev Reading : 17703	Transmission			54.47
No of Days : 7	Consumption : 351	System Loss			84.78
		Distribution			449.02
		Others			69.90
		NPC/PSALM Adjustment			8.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	203.87
		Environmental Charge		0.0025/kWh	3.27
		NPC Stranded Contract Costs		0.1938/kWh	253.10
		NPC Stranded Debts		0.0265/kWh	34.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	334.73
		Sub-Total			2,131.50
		CURRENT BILL - JULY 2018			16,203.02
		TOTAL AMOUNT DUE			35,172.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 20,053.00			



Avg Monthly Usage : 1,350.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16,203.02	
Less : VAT	1,213.74	
Amount Net of VAT	14,989.28	
Less: BIR 2306	505.71	
BIR 2307	283.19	VATable Sales 14,071.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 917.76
Amount Due	14,200.38	VAT Zero Rated Sales 0.00
Add : VAT	1,213.74	VAT Amount 1,213.74
TOTAL AMOUNT DUE	15,414.12	TOTAL SALES 16,203.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/1230/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,JENNIFER R.	Premise Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY
Meter Number : BSV1709872	Billing Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY
Pole Number : 0686413	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

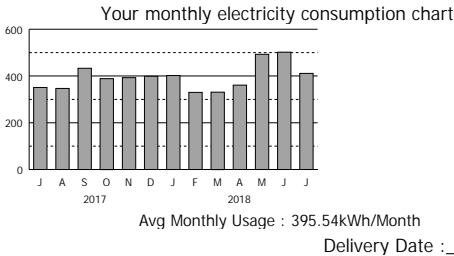
Bill ID 781129324030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78157100005

1015688420
Date : 07-16-2018
BC10/480.6/1265/1135796/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7815710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,682.77	
Name : RAYOS,JOVANNIE ELIAS		CURRENT CHARGES			
Premise Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY		Generation & Transmission			
Billing Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY		Generation Charge		5.9492/kWh	2,445.12
TIN :		Transmission Charge		0.3987/kWh	163.87
Metering Information-----		System Loss Charge		0.9007/kWh	370.19
Meter No : MTR1167928	Pole No : 1135796	Sub-Total			2,979.18
Serial No : 81227067	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 8454	Distribution Charge		1.7506/kWh	719.50
Period From : 06-15-2018	Prev Rdg : 8043	Supply Charge		0.4118/kWh	169.25
No of Days : 30	Diff Rdg : 411	Metering Charge		0.6989/kWh	287.25
Avg kWh/day : 13.70	Registered : 411	5.00/month			5.00
Conn Load : 2509	Billed kWh : 411	Sub-Total			1,181.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	36.09
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	116.03
		Surcharge		0.02 of 10,683.00	213.66
		Sub-Total			365.86
		Government Charges			
		Franchise Tax - Local			25.80
		LFT Differential		0.0061/kWh	2.51
		Value Added Tax			
		Generation			172.12
		Transmission			17.15
		System Loss			26.68
		Distribution			141.72
		Others			33.38
		NPC/PSALM Adjustment			2.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.16
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.65
		NPC Stranded Debts		0.0265/kWh	10.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.34
		Sub-Total			683.15
		CURRENT BILL - JULY 2018			5,209.19
		TOTAL AMOUNT DUE			9,891.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	5,209.19	
Less : VAT	393.77	
Amount Net of VAT	4,815.42	
Less: BIR 2306	164.08	
BIR 2307	91.09	VATable Sales 4,526.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 289.38
Amount Due	4,560.25	VAT Zero Rated Sales 0.00
Add : VAT	393.77	VAT Amount 393.77
TOTAL AMOUNT DUE	4,954.02	TOTAL SALES 5,209.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1265/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAYOS,JOVANNIE ELIAS	Premise Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY
Meter Number : MTR1167928	Billing Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY
Pole Number : 1135796	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

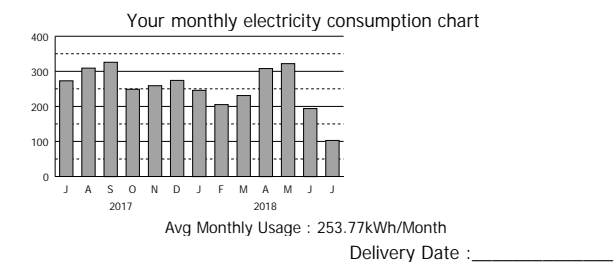
Bill ID 338611111476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33808100003

1015679963
Date : 07-16-2018
BC10/480.6/1280/0686406/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3380810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,300.97	
Name : CABARON,EDWIN O TM		CURRENT CHARGES			
Premise Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 140980WS6	Pole No : 0686406	Supply Charge		0.4118/kWh	42.42
Serial No : 43724756	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-15-2018	Pres Rdg : 99666	5.00/month		5.00	
Period From : 06-15-2018	Prev Rdg : 99563	Sub-Total			299.72
No of Days : 30	Diff Rdg : 103	Others			
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 100	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 2,301.00	46.02
		Sub-Total			84.16
		Government Charges			
		Franchise Tax - Local			6.44
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			7.46
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			170.74
		CURRENT BILL - JULY 2018			1,301.23
		TOTAL AMOUNT DUE			3,602.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 3,900.00			



Total Sales (VAT Inclusive)	1,301.23	
Less : VAT	98.24	
Amount Net of VAT	1,202.99	
Less: BIR 2306	40.93	
BIR 2307	22.75	VATable Sales 1,130.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.50
Amount Due	1,139.31	VAT Zero Rated Sales 0.00
Add : VAT	98.24	VAT Amount 98.24
TOTAL AMOUNT DUE	1,237.55	TOTAL SALES 1,301.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1280/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

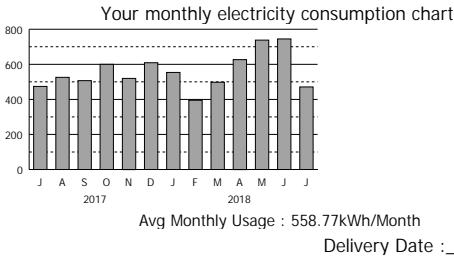
Customer Name : CABARON,EDWIN O TM	Premise Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY
Meter Number : 140980WS6	Billing Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY
Pole Number : 0686406	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12726100006

1015687756
Date : 07-16-2018
BC10/480.6/1310/0686385/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1272610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,107.53	
Name : VELOSO,DOMINGO B		CURRENT CHARGES			
Premise Address: GREEN MEADOWS SUBD. SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: GREEN MEADOWS SUBD. SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,802.07
		Transmission Charge		0.3987/kWh	187.79
		System Loss Charge		0.9007/kWh	424.23
		Sub-Total			3,414.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	824.53
Meter No : 509922 GS6	Pole No : 0686385	Supply Charge		0.4118/kWh	193.96
Serial No : 58061046	Multiplier : 1	Metering Charge		0.6989/kWh	329.18
Period To : 07-15-2018	Pres Rdg : 68867	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 68396	Others			1,352.67
No of Days : 30	Diff Rdg : 471	Subsidy on Lifeline Charge		0.0878/kWh	41.35
Avg kWh/day : 15.70	Registered : 471	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 4051	Billed kWh : 471	NPC/PSALM Adjustment		0.2823/kWh	132.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,107.50	182.15
		Sub-Total			356.56
		Government Charges			
		Franchise Tax - Local			29.20
		LFT Differential		0.0061/kWh	2.87
		Value Added Tax			
		Generation			197.25
		Transmission			19.64
		System Loss			30.56
		Distribution			162.32
		Others			30.68
		NPC/PSALM Adjustment			3.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.53
		Environmental Charge		0.0025/kWh	1.18
		NPC Stranded Contract Costs		0.1938/kWh	91.28
		NPC Stranded Debts		0.0265/kWh	12.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	120.72
		Sub-Total			774.83
		CURRENT BILL - JULY 2018			5,898.15
		TOTAL AMOUNT DUE			15,005.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 8,929.00			



Total Sales (VAT Inclusive)	5,898.15	
Less : VAT	443.57	
Amount Net of VAT	5,454.58	
Less: BIR 2306	184.84	
BIR 2307	103.11	VATable Sales 5,123.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.26
Amount Due	5,166.63	VAT Zero Rated Sales 0.00
Add : VAT	443.57	VAT Amount 443.57
TOTAL AMOUNT DUE	5,610.20	TOTAL SALES 5,898.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1310/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

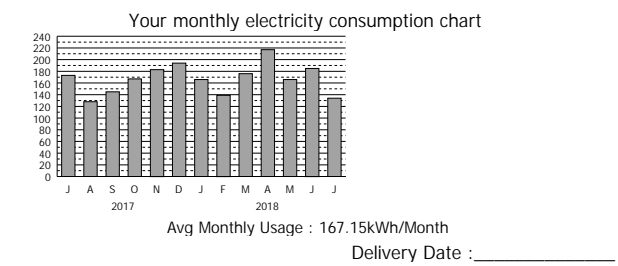
Customer Name : VELOSO,DOMINGO B	Premise Address: GREEN MEADOWS SUBD. SAN ROQUE TALISAY
Meter Number : 509922 GS6	Billing Address: GREEN MEADOWS SUBD. SAN ROQUE TALISAY
Pole Number : 0686385	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66303092085

1015683350
Date : 07-16-2018
BC10/480.6/1311/0686385/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6630309208-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,204.84	
Name : VELOSO,JOYNET YPARRAGUIRRE		CURRENT CHARGES			
Premise Address: 1680 RABAYA ST. MEADOW SUBD. SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: 1680 RABAYA ST. MEADOW SUBD. SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	797.19
TIN :		Transmission Charge		0.3987/kWh	53.43
Metering Information-----		System Loss Charge		0.9007/kWh	120.69
Meter No : MTR1044793 Pole No : 0686385		Sub-Total			971.31
Serial No : 121569840 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 6453		Distribution Charge		1.7506/kWh	234.58
Period From : 06-15-2018 Prev Rdg : 6319		Supply Charge		0.4118/kWh	55.18
No of Days : 30 Diff Rdg : 134		Metering Charge		0.6989/kWh	93.65
Avg kWh/day : 4.47 Registered : 134		Sub-Total		5.00/month	5.00
Conn Load : 1110 Billed kWh : 134		Others			388.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.77
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 2,205.00	44.10
		Sub-Total			55.90
		Government Charges			
		Franchise Tax - Local			8.07
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			7.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			218.81
		CURRENT BILL - JULY 2018			1,634.43
		TOTAL AMOUNT DUE			3,839.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,962.00			



Total Sales (VAT Inclusive)	1,634.43	
Less : VAT	124.80	
Amount Net of VAT	1,509.63	
Less: BIR 2306	52.00	
BIR 2307	28.49	VATable Sales 1,415.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.01
Amount Due	1,429.14	VAT Zero Rated Sales 0.00
Add : VAT	124.80	VAT Amount 124.80
TOTAL AMOUNT DUE	1,553.94	TOTAL SALES 1,634.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1311/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

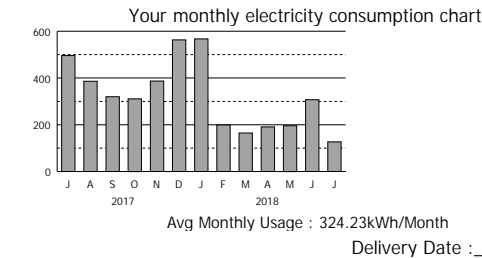
Customer Name : VELOSO,JOYNET YPARRAGUIRRE	Premise Address: 1680 RABAYA ST. MEADOW SUBD. SAN ROQUE, TALISAY CITY
Meter Number : MTR1044793	Billing Address: 1680 RABAYA ST. MEADOW SUBD. SAN ROQUE, TALISAY CITY
Pole Number : 0686385	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74616100009

1015679925
Date : 07-16-2018
BC10/480.6/1345/0686441/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7461610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,783.03	
Name : ABEJAR,ARLENE M.		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 755.55	
		Transmission Charge		0.3987/kWh 50.63	
		System Loss Charge		0.9007/kWh 114.39	
TIN :		Sub-Total		920.57	
Metering Information-----		Distribution Charges			
Meter No : BSG1811785 Pole No : 0686441		Distribution Charge		1.7506/kWh 222.33	
Serial No : 85198121 Multiplier : 1		Supply Charge		0.4118/kWh 52.30	
Period To : 07-15-2018 Pres Rdg : 234		Metering Charge		0.6989/kWh 88.76	
Period From : 06-15-2018 Prev Rdg : 107				5.00/month 5.00	
No of Days : 30 Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.23 Registered : 127		Others			
Conn Load : 300 Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh 11.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.85	
		Surcharge		0.02 of 3,783.00 75.66	
		Sub-Total		122.69	
		Government Charges			
		Franchise Tax - Local		8.05	
		LFT Differential		0.0061/kWh 0.77	
		Value Added Tax			
		Generation		53.19	
		Transmission		5.30	
		System Loss		8.26	
		Distribution		44.21	
		Others		11.48	
		NPC/PSALM Adjustment		0.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.83	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.61	
		NPC Stranded Debts		0.0265/kWh 3.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.55	
		Sub-Total		212.78	
		CURRENT BILL - JULY 2018		1,624.43	
		TOTAL AMOUNT DUE		5,407.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,482.00			



Total Sales (VAT Inclusive)	1,624.43	
Less : VAT	123.28	
Amount Net of VAT	1,501.15	
Less: BIR 2306	51.37	
BIR 2307	28.41	VATable Sales 1,411.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.50
Amount Due	1,421.37	VAT Zero Rated Sales 0.00
Add : VAT	123.28	VAT Amount 123.28
TOTAL AMOUNT DUE	1,544.65	TOTAL SALES 1,624.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1345/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJAR,ARLENE M.	Premise Address: SAN ROQUE TALISAY
Meter Number : BSG1811785	Billing Address: SAN ROQUE TALISAY
Pole Number : 0686441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

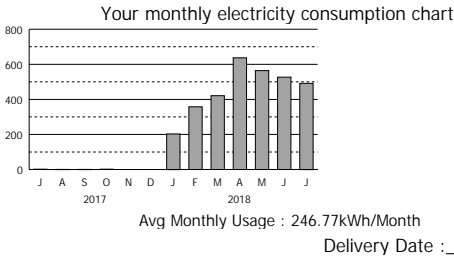
Bill ID 782790793219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78258100003

1015688794
Date : 07-16-2018
BC10/480.6/1370/0693010/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7825810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,459.64	
Name : PANGAN,ALLAN R		CURRENT CHARGES			
Premise Address: BLK 3 LOT 12 WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: BLK 3 LOT 12 WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,927.01
TIN :		Transmission Charge		0.3987/kWh	196.16
Metering Information-----		System Loss Charge		0.9007/kWh	443.14
Meter No : 372134GS6	Pole No : 0693010	Sub-Total			3,566.31
Serial No : 2003129008	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 48484	Distribution Charge		1.7506/kWh	861.30
Period From : 06-15-2018	Prev Rdg : 47992	Supply Charge		0.4118/kWh	202.61
No of Days : 30	Diff Rdg : 492	Metering Charge		0.6989/kWh	343.86
Avg kWh/day : 16.40	Registered : 492	Sub-Total		5.00/month	5.00
Conn Load : 1874	Billed kWh : 492	Others			1,412.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	43.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		NPC/PSALM Adjustment		0.2823/kWh	138.89
		Surcharge		0.02 of 6,459.50	129.19
		Sub-Total			311.38
		Government Charges			
		Franchise Tax - Local			30.16
		LFT Differential		0.0061/kWh	3.00
		Value Added Tax			
		Generation			206.04
		Transmission			20.52
		System Loss			31.94
		Distribution			169.53
		Others			24.68
		NPC/PSALM Adjustment			3.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.81
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	95.35
		NPC Stranded Debts		0.0265/kWh	13.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	126.10
		Sub-Total			801.66
		CURRENT BILL - JULY 2018			6,092.12
		TOTAL AMOUNT DUE			12,551.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 7,001.00			



Total Sales (VAT Inclusive)	6,092.12	
Less : VAT	455.97	
Amount Net of VAT	5,636.15	
Less: BIR 2306	189.99	
BIR 2307	106.47	VATable Sales 5,290.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.69
Amount Due	5,339.69	VAT Zero Rated Sales 0.00
Add : VAT	455.97	VAT Amount 455.97
TOTAL AMOUNT DUE	5,795.66	TOTAL SALES 6,092.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1370/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,ALLAN R	Premise Address: BLK 3 LOT 12 WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY
Meter Number : 372134GS6	Billing Address: BLK 3 LOT 12 WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY
Pole Number : 0693010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

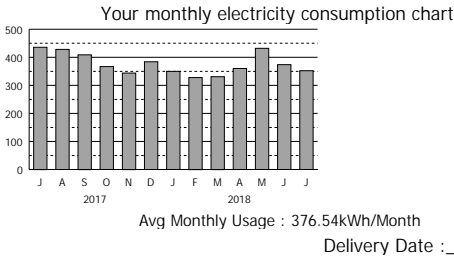
Bill ID : 508936760721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50893599725

1015682887
Date : 07-16-2018
BC10/480.6/1371/0693010/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5089359972-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,475.66	
Name : PALAPOS,SHIELA MAE BETCHER		CURRENT CHARGES			
Premise Address: BLOCK 1,LOT 2 AND 3 WILLIAM LINE SUBD SAN ROQUE,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 1,LOT 2 AND 3 WILLIAM LINE SUBD SAN ROQUE,TALISAY CITY		Generation Charge		5.9492/kWh	2,094.12
TIN :		Transmission Charge		0.3987/kWh	140.34
Metering Information-----		System Loss Charge		0.9007/kWh	317.05
Meter No : MTR1052344 Pole No : 0693010		Sub-Total			2,551.51
Serial No : 121452052 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 10385		Distribution Charge		1.7506/kWh	616.21
Period From : 06-15-2018 Prev Rdg : 10033		Supply Charge		0.4118/kWh	144.95
No of Days : 30 Diff Rdg : 352		Metering Charge		0.6989/kWh	246.01
Avg kWh/day : 11.73 Registered : 352		Sub-Total		5.00/month	5.00
Conn Load : 7221 Billed kWh : 352		Others			1,012.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	30.91
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 4,475.50	89.51
		Sub-Total			120.49
		Government Charges			
		Franchise Tax - Local			21.00
		LFT Differential		0.0061/kWh	2.15
		Value Added Tax			
		Generation			147.40
		Transmission			14.68
		System Loss			22.83
		Distribution			121.46
		Others			17.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.95
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.22
		NPC Stranded Debts		0.0265/kWh	9.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.22
		Sub-Total			570.36
		CURRENT BILL - JULY 2018			4,254.53
		TOTAL AMOUNT DUE			8,730.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 5,100.00			



Total Sales (VAT Inclusive)	4,254.53	
Less : VAT	323.61	
Amount Net of VAT	3,930.92	
Less: BIR 2306	134.82	
BIR 2307	74.15	VATable Sales 3,684.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.75
Amount Due	3,721.95	VAT Zero Rated Sales 0.00
Add : VAT	323.61	VAT Amount 323.61
TOTAL AMOUNT DUE	4,045.56	TOTAL SALES 4,254.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1371/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

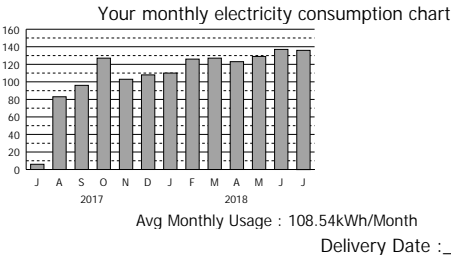
Customer Name : PALAPOS,SHIELA MAE BETCHER	Premise Address: BLOCK 1,LOT 2 AND 3 WILLIAM LINE SUBD SAN ROQUE,TALISAY CITY
Meter Number : MTR1052344	Billing Address: BLOCK 1,LOT 2 AND 3 WILLIAM LINE SUBD SAN ROQUE,TALISAY CITY
Pole Number : 0693010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62358100006

1015687125
Date : 07-16-2018
BC10/480.6/1430/0693395/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6235810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,405.43	
Name : BARIBAR,ELIZA D		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1053146	Pole No : 0693395	Supply Charge		0.4118/kWh	56.00
Serial No : 125291735	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 07-15-2018	Pres Rdg : 4482	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4346	Others			394.13
No of Days : 30	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.53	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 630	Billed kWh : 136	NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,405.50	68.11
		Sub-Total			118.47
		Government Charges			
		Franchise Tax - Local			8.54
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			10.73
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			226.13
		CURRENT BILL - JULY 2018			1,724.54
		TOTAL AMOUNT DUE			5,129.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,724.54	
Less : VAT	130.37	
Amount Net of VAT	1,594.17	
Less: BIR 2306	54.33	
BIR 2307	30.16	VATable Sales 1,498.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.76
Amount Due	1,509.68	VAT Zero Rated Sales 0.00
Add : VAT	130.37	VAT Amount 130.37
TOTAL AMOUNT DUE	1,640.05	TOTAL SALES 1,724.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1430/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARIBAR,ELIZA D	Premise Address: SAN ROQUE TALISAY
Meter Number : MTR1053146	Billing Address: SAN ROQUE TALISAY
Pole Number : 0693395	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7940610000-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	120.18	
Name : ESCUADRO DANILO (CHAPEL)		CURRENT CHARGES		
Premise Address: WILLIAM LINES SUBD, KIMBA SAN ROQUE TALISAY		Generation & Transmission		
Billing Address: WILLIAM LINES SUBD, KIMBA SAN ROQUE TALISAY		Generation Charge	5.9492/kWh	107.09
		Transmission Charge	0.3987/kWh	7.18
		System Loss Charge	0.9007/kWh	16.21
		Sub-Total		130.48
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	31.51
Meter No : 337619GS6	Pole No : 0693395	Supply Charge	0.4118/kWh	7.41
Serial No : 48859492	Multiplier : 1	Metering Charge	0.6989/kWh	12.58
Period To : 07-15-2018	Pres Rdg : 7103		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7085	Sub-Total		56.50
No of Days : 30	Diff Rdg : 18	Others		
Avg kWh/day : 0.60	Registered : 18	Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
Conn Load : 140	Billed kWh : 18	NPC/PSALM Adjustment	0.2823/kWh	5.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 120.00	2.40
		Sub-Total		- 174.50
		Government Charges		
		Franchise Tax - Local		0.07
		LFT Differential	0.0061/kWh	0.11
		Value Added Tax		
		Generation		7.54
		Transmission		0.75
		System Loss		1.16
		Distribution		6.78
		Others		- 15.33
		NPC/PSALM Adjustment		0.12
		Universal Charge		
		Missionary Electrification	0.1561/kWh	2.81
		Environmental Charge	0.0025/kWh	0.05
		NPC Stranded Contract Costs	0.1938/kWh	3.49
		NPC Stranded Debts	0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
		Sub-Total		12.64
		CURRENT BILL - JULY 2018		25.12
		TOTAL AMOUNT DUE		145.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 21, 2018 - 1,918.00		

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	20
Aug 2017	20
Sep 2017	20
Oct 2017	20
Nov 2017	20
Dec 2017	20
Jan 2018	20
Feb 2018	140
Mar 2018	20
Apr 2018	20
May 2018	20
Jun 2018	20
Jul 2018	20

Avg Monthly Usage : 39.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

25.12

Less : VAT

1.02

Amount Net of VAT

24.10

Less: BIR 2306

0.42

BIR 2307

0.25

SC/PWD DISCOUNT

0.00

Amount Due

23.43

Add : VAT

1.02

TOTAL AMOUNT DUE

24.45

VATable Sales

12.48

VAT Exempt Sales

11.62

VAT Zero Rated Sales

0.00

VAT Amount

1.02

TOTAL SALES

25.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/480.6/1440/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : ESCUADRO DANILO (CHAPEL)	Premise Address: WILLIAM LINES SUBD, KIMBA SAN ROQUE TALISAY
Meter Number : 337619GS6	Billing Address: WILLIAM LINES SUBD, KIMBA SAN ROQUE TALISAY
Pole Number : 0693395	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

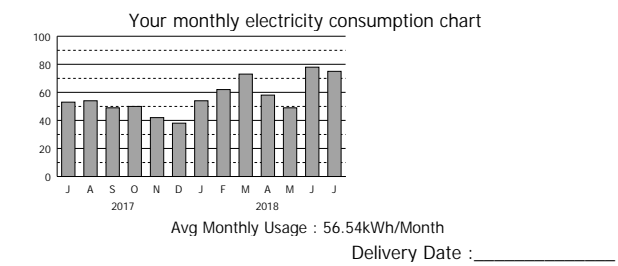
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

23148100003

1015688880
Date : 07-16-2018
BC10/480.6/1480/0693395/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2314810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		809.08	
Name : BUENAVENTURA,ARMANDO O M2		CURRENT CHARGES			
Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 572789 GS6 Pole No : 0693395		Distribution Charge		1.7506/kWh 131.30	
Serial No : 225688727 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 07-15-2018 Pres Rdg : 4071		Metering Charge		0.6989/kWh 52.42	
Period From : 06-15-2018 Prev Rdg : 3996				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 840 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 809.00 16.18	
		Sub-Total		- 77.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.91	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.45	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		110.82	
		CURRENT BILL - JULY 2018		796.93	
		TOTAL AMOUNT DUE		1,606.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 385.00			



Total Sales (VAT Inclusive)	796.93
Less : VAT	58.80
Amount Net of VAT	738.13
Less: BIR 2306	24.50
BIR 2307	13.81
SC/PWD DISCOUNT	0.00
Amount Due	699.82
Add : VAT	58.80
TOTAL AMOUNT DUE	758.62
VATable Sales	686.11
VAT Exempt Sales	52.02
VAT Zero Rated Sales	0.00
VAT Amount	58.80
TOTAL SALES	796.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1480/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

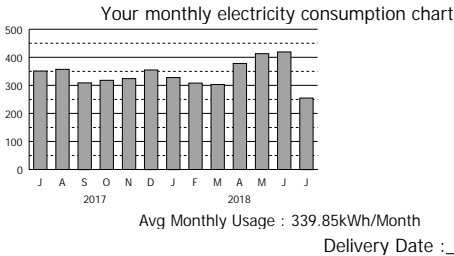
Customer Name : BUENAVENTURA,ARMANDO O M2	Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Meter Number : 572789 GS6	Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Pole Number : 0693395	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94865100005

1015693919
Date : 07-16-2018
BC10/480.6/1490/0693381/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9486510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,122.05	
Name : PULGA,ALITA C C.		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,517.05
		Transmission Charge		0.3987/kWh	101.67
		System Loss Charge		0.9007/kWh	229.68
		Sub-Total			1,848.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	446.40
Meter No : 192650WS6	Pole No : 0693381	Supply Charge		0.4118/kWh	105.01
Serial No : 47923554	Multiplier : 1	Metering Charge		0.6989/kWh	178.22
Period To : 07-15-2018	Pres Rdg : 77636	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 77381	Others			734.63
No of Days : 30	Diff Rdg : 255	Subsidy on Lifeline Charge		0.0878/kWh	22.39
Avg kWh/day : 8.50	Registered : 255	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 180	Billed kWh : 255	NPC/PSALM Adjustment		0.2823/kWh	71.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,122.00	102.44
		Sub-Total			196.87
		Government Charges			
		Franchise Tax - Local			15.85
		LFT Differential		0.0061/kWh	1.56
		Value Added Tax			
		Generation			106.78
		Transmission			10.63
		System Loss			16.56
		Distribution			88.16
		Others			17.07
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.81
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.42
		NPC Stranded Debts		0.0265/kWh	6.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.36
		Sub-Total			420.29
		CURRENT BILL - JULY 2018			3,200.19
		TOTAL AMOUNT DUE			8,322.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,110.00			



Total Sales (VAT Inclusive)	3,200.19	
Less : VAT	240.89	
Amount Net of VAT	2,959.30	
Less: BIR 2306	100.37	
BIR 2307	55.95	VATable Sales 2,779.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.40
Amount Due	2,802.98	VAT Zero Rated Sales 0.00
Add : VAT	240.89	VAT Amount 240.89
TOTAL AMOUNT DUE	3,043.87	TOTAL SALES 3,200.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1490/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

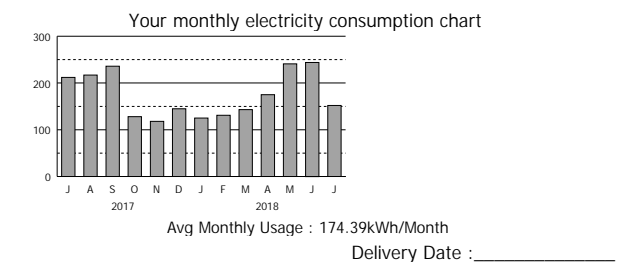
Customer Name : PULGA,ALITA C C.	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : 192650WS6	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0693381	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13148100004

1015688821
Date : 07-16-2018
BC10/480.6/1510/0693395/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1314810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,823.79	
Name : PENALOSA,JAPINIANO A M1		CURRENT CHARGES			
Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 904.28	
		Transmission Charge		0.3987/kWh 60.60	
		System Loss Charge		0.9007/kWh 136.91	
		Sub-Total		1,101.79	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 266.09	
Meter No : 7073 EIS6 Pole No : 0693395		Supply Charge		0.4118/kWh 62.59	
Serial No : 146067487 Multiplier : 1		Metering Charge		0.6989/kWh 106.23	
Period To : 07-15-2018 Pres Rdg : 7795				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 7643		Sub-Total		439.91	
No of Days : 30 Diff Rdg : 152		Others			
Avg kWh/day : 5.07 Registered : 152		Subsidy on Lifeline Charge		0.0878/kWh 13.35	
Conn Load : Billed kWh : 152		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 42.91	
		Surcharge		0.02 of 2,824.50 56.49	
		Sub-Total		112.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.43	
		LFT Differential		0.0061/kWh 0.93	
		Value Added Tax			
		Generation		63.66	
		Transmission		6.35	
		System Loss		9.86	
		Distribution		52.79	
		Others		9.63	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.73	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.46	
		NPC Stranded Debts		0.0265/kWh 4.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.96	
		Sub-Total		250.22	
		CURRENT BILL - JULY 2018		1,904.70	
		TOTAL AMOUNT DUE		4,728.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	1,904.70
Less : VAT	143.30
Amount Net of VAT	1,761.40
Less: BIR 2306	59.71
BIR 2307	33.30
SC/PWD DISCOUNT	0.00
Amount Due	1,668.39
Add : VAT	143.30
TOTAL AMOUNT DUE	1,811.69
VATable Sales	1,654.48
VAT Exempt Sales	106.92
VAT Zero Rated Sales	0.00
VAT Amount	143.30
TOTAL SALES	1,904.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1510/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,JAPINIANO A M1	Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Meter Number : 7073 EIS6	Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Pole Number : 0693395	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

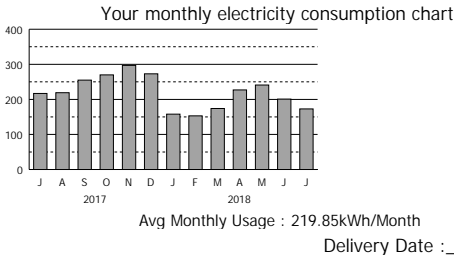
Bill ID 142595571630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14296100002

1015679911
Date : 07-16-2018
BC10/480.6/1610/0693003/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1429610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,755.03	
Name : LEOPOLDO,KENT M		CURRENT CHARGES			
Premise Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,029.21
TIN :		Transmission Charge		0.3987/kWh	68.98
Metering Information-----		System Loss Charge		0.9007/kWh	155.82
Meter No : 272941GS6	Pole No : 0693003	Sub-Total			1,254.01
Serial No : 47306606	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 21423	Distribution Charge		1.7506/kWh	302.85
Period From : 06-15-2018	Prev Rdg : 21250	Supply Charge		0.4118/kWh	71.24
No of Days : 30	Diff Rdg : 173	Metering Charge		0.6989/kWh	120.91
Avg kWh/day : 5.77	Registered : 173	Sub-Total		5.00/month	5.00
Conn Load : 490	Billed kWh : 173	Others			500.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	15.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	48.84
		Surcharge		0.02 of 2,755.00	55.10
		Sub-Total			119.16
		Government Charges			
		Franchise Tax - Local			10.68
		LFT Differential		0.0061/kWh	1.06
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			9.85
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			283.51
		CURRENT BILL - JULY 2018			2,156.68
		TOTAL AMOUNT DUE			4,911.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,156.68	
Less : VAT	161.89	
Amount Net of VAT	1,994.79	
Less: BIR 2306	67.46	
BIR 2307	37.70	VATable Sales 1,873.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.62
Amount Due	1,889.63	VAT Zero Rated Sales 0.00
Add : VAT	161.89	VAT Amount 161.89
TOTAL AMOUNT DUE	2,051.52	TOTAL SALES 2,156.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1610/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

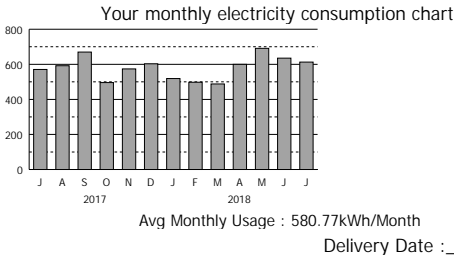
Customer Name : LEOPOLDO,KENT M	Premise Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY
Meter Number : 272941GS6	Billing Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY
Pole Number : 0693003	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58206100008

1015688754
Date : 07-16-2018
BC10/480.6/1630/0693276/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5820610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,782.93	
Name : TEJANO,WILFREDO S. S.		CURRENT CHARGES			
Premise Address: WILLIAM LINES SUBD SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WILLIAM LINES SUBD SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	3,646.86
		Transmission Charge		0.3987/kWh	244.40
		System Loss Charge		0.9007/kWh	552.13
		Sub-Total			4,443.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,073.12
Meter No : 289696SS6	Pole No : 0693276	Supply Charge		0.4118/kWh	252.43
Serial No : 35635859	Multiplier : 1	Metering Charge		0.6989/kWh	428.43
Period To : 07-15-2018	Pres Rdg : 71594			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 70981	Sub-Total			1,758.98
No of Days : 30	Diff Rdg : 613	Others			
Avg kWh/day : 20.43	Registered : 613	Subsidy on Lifeline Charge		0.0878/kWh	53.82
Conn Load : 2300	Billed kWh : 613	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	173.05
		Surcharge		0.02 of 7,783.00	155.66
		Sub-Total			382.65
		Government Charges			
		Franchise Tax - Local			37.53
		LFT Differential		0.0061/kWh	3.74
		Value Added Tax			
		Generation			256.69
		Transmission			25.56
		System Loss			39.79
		Distribution			211.08
		Others			30.10
		NPC/PSALM Adjustment			4.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.69
		Environmental Charge		0.0025/kWh	1.53
		NPC Stranded Contract Costs		0.1938/kWh	118.80
		NPC Stranded Debts		0.0265/kWh	16.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	157.11
		Sub-Total			997.92
		CURRENT BILL - JULY 2018			7,582.94
		TOTAL AMOUNT DUE			15,365.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 8,528.00			



Total Sales (VAT Inclusive)	7,582.94	
Less : VAT	567.28	
Amount Net of VAT	7,015.66	
Less: BIR 2306	236.37	
BIR 2307	132.53	VATable Sales 6,585.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 430.64
Amount Due	6,646.76	VAT Zero Rated Sales 0.00
Add : VAT	567.28	VAT Amount 567.28
TOTAL AMOUNT DUE	7,214.04	TOTAL SALES 7,582.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1630/0/31/07-16-2018/53

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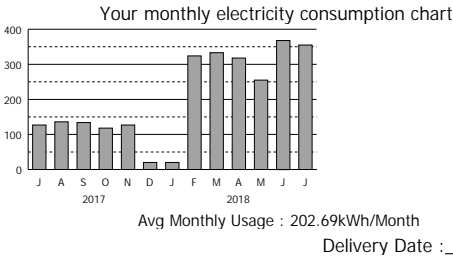
Customer Name : TEJANO,WILFREDO S. S.	Premise Address: WILLIAM LINES SUBD SAN ROQUE TALISAY
Meter Number : 289696SS6	Billing Address: WILLIAM LINES SUBD SAN ROQUE TALISAY
Pole Number : 0693276	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12860191548

1015688018
Date : 07-16-2018
BC10/480.6/1632/0693276/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1286019154-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,351.93	
Name : ABUEVA,MARIVIC CONCEPCION		CURRENT CHARGES			
Premise Address: B5 L5 WILLIAM LINES SUBD. KIMBA SAN ROQUE		Generation & Transmission			
Billing Address: B5 L5 WILLIAM LINES SUBD. KIMBA SAN ROQUE		Generation Charge		5.9492/kWh	2,111.97
		Transmission Charge		0.3987/kWh	141.54
		System Loss Charge		0.9007/kWh	319.75
		Sub-Total			2,573.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	621.46
Meter No : MTR1197250	Pole No : 0693276	Supply Charge		0.4118/kWh	146.19
Serial No : 40143227	Multiplier : 1	Metering Charge		0.6989/kWh	248.11
Period To : 07-15-2018	Pres Rdg : 3277	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2922	Others			1,020.76
No of Days : 30	Diff Rdg : 355	Subsidy on Lifeline Charge		0.0878/kWh	31.17
Avg kWh/day : 11.83	Registered : 355	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 390	Billed kWh : 355	Surcharge		0.02 of 4,352.00	87.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			118.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.16
		LFT Differential		0.0061/kWh	2.17
		Value Added Tax			
		Generation			148.67
		Transmission			14.81
		System Loss			23.04
		Distribution			122.49
		Others			16.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.42
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.80
		NPC Stranded Debts		0.0265/kWh	9.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.99
		Sub-Total			574.84
		CURRENT BILL - JULY 2018			4,287.14
		TOTAL AMOUNT DUE			8,639.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	4,287.14	
Less : VAT	326.00	
Amount Net of VAT	3,961.14	
Less: BIR 2306	135.84	
BIR 2307	74.71	VATable Sales 3,712.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.84
Amount Due	3,750.59	VAT Zero Rated Sales 0.00
Add : VAT	326.00	VAT Amount 326.00
TOTAL AMOUNT DUE	4,076.59	TOTAL SALES 4,287.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1632/0/31/07-16-2018/53

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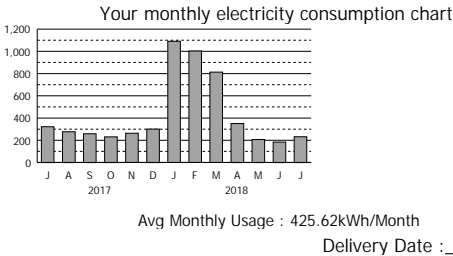
Customer Name : ABUEVA,MARIVIC CONCEPCION	Premise Address: B5 L5 WILLIAM LINES SUBD. KIMBA SAN ROQUE
Meter Number : MTR1197250	Billing Address: B5 L5 WILLIAM LINES SUBD. KIMBA SAN ROQUE
Pole Number : 0693276	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09285119336

1015691539
Date : 07-16-2018
BC10/480.6/1641/1065375/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0928511933-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,262.02	
Name : COLO,RISTIE LIBRADILLA		CURRENT CHARGES			
Premise Address: M1 WILLIAM LINES SUBDIVISION KIMBA		Generation & Transmission			
Billing Address: M1 WILLIAM LINES SUBDIVISION KIMBA		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : 496475 GS6	Pole No : 1065375	Supply Charge		0.4118/kWh	95.54
Serial No : 52199330	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 07-15-2018	Pres Rdg : 22606	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 22374	Sub-Total			668.82
No of Days : 30	Diff Rdg : 232	Others			
Avg kWh/day : 7.73	Registered : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Conn Load : 980	Billed kWh : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.49
		Surcharge		0.02 of 4,872.00	97.44
		Sub-Total			183.35
		Government Charges			
		Franchise Tax - Local			14.44
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			16.05
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			382.96
		CURRENT BILL - JULY 2018			2,916.80
		TOTAL AMOUNT DUE			5,178.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,610.00			



Total Sales (VAT Inclusive)	2,916.80	
Less : VAT	219.74	
Amount Net of VAT	2,697.06	
Less: BIR 2306	91.55	
BIR 2307	50.99	VATable Sales 2,533.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.22
Amount Due	2,554.52	VAT Zero Rated Sales 0.00
Add : VAT	219.74	VAT Amount 219.74
TOTAL AMOUNT DUE	2,774.26	TOTAL SALES 2,916.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1641/0/31/07-16-2018/53

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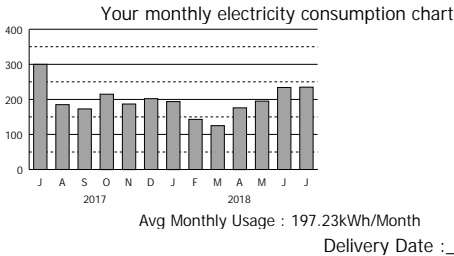
Customer Name : COLO,RISTIE LIBRADILLA	Premise Address: M1 WILLIAM LINES SUBDIVISION KIMBA
Meter Number : 496475 GS6	Billing Address: M1 WILLIAM LINES SUBDIVISION KIMBA
Pole Number : 1065375	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70408100009

1015681279
Date : 07-16-2018
BC10/480.6/1650/1065375/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7040810000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,943.15	
Name : VILLANUEVA,NOVELITA TM. S		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,398.06
		Transmission Charge		0.7413/kWh	174.21
		System Loss Charge		0.8851/kWh	208.00
		Sub-Total			1,780.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : BSV1706788	Pole No : 1065375	Supply Charge		0.4118/kWh	96.77
Serial No : 41026958	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 07-15-2018	Pres Rdg : 1504	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1269	Others			677.40
No of Days : 30	Diff Rdg : 235	Subsidy on Lifeline Charge		0.0878/kWh	20.63
Avg kWh/day : 7.83	Registered : 235	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 120	Billed kWh : 235	NPC/PSALM Adjustment		0.2823/kWh	66.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,943.00	58.86
		Sub-Total			145.88
		Government Charges			
		Franchise Tax - Local			14.84
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			98.41
		Transmission			18.31
		System Loss			15.37
		Distribution			81.29
		Others			11.50
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			391.98
		CURRENT BILL - JULY 2018			2,995.53
		TOTAL AMOUNT DUE			5,938.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,474.00			



Total Sales (VAT Inclusive)	2,995.53	
Less : VAT	226.44	
Amount Net of VAT	2,769.09	
Less: BIR 2306	94.35	
BIR 2307	52.40	VATable Sales 2,603.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.54
Amount Due	2,622.34	VAT Zero Rated Sales 0.00
Add : VAT	226.44	VAT Amount 226.44
TOTAL AMOUNT DUE	2,848.78	TOTAL SALES 2,995.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1650/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,NOVELITA TM. S	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : BSV1706788	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 1065375	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

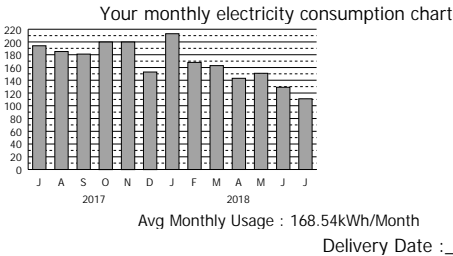
Bill ID 325217683877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32545100003

1015687801
Date : 07-16-2018
BC10/480.6/1670/0693276/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3254510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,588.35	
Name : GRIFFIN,ELSA C. B.		CURRENT CHARGES			
Premise Address: KIMBA Talisay		Generation & Transmission			
Billing Address: KIMBA Talisay		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 200493WS6	Pole No : 0693276	Supply Charge		0.4118/kWh	45.71
Serial No : 47671517	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-15-2018	Pres Rdg : 32642	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 32531	Others			322.61
No of Days : 30	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.70	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 275	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,588.50	31.77
		Sub-Total			72.88
		Government Charges			
		Franchise Tax - Local			6.84
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.89
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			181.70
		CURRENT BILL - JULY 2018			1,381.79
		TOTAL AMOUNT DUE			2,970.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,872.00			



Total Sales (VAT Inclusive)	1,381.79	
Less : VAT	103.67	
Amount Net of VAT	1,278.12	
Less: BIR 2306	43.20	
BIR 2307	24.15	VATable Sales 1,200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.03
Amount Due	1,210.77	VAT Zero Rated Sales 0.00
Add : VAT	103.67	VAT Amount 103.67
TOTAL AMOUNT DUE	1,314.44	TOTAL SALES 1,381.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1670/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRIFFIN,ELSA C. B.	Premise Address: KIMBA Talisay
Meter Number : 200493WS6	Billing Address: KIMBA Talisay
Pole Number : 0693276	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

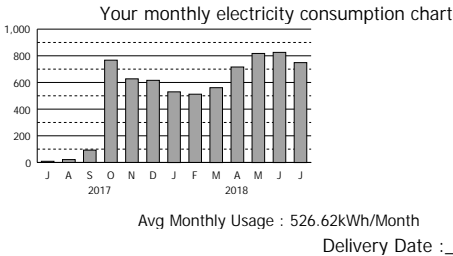
Bill ID 961463723631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96158100006

1015683245
Date : 07-16-2018
BC10/480.6/1740/0693304/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9615810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,960.43	
Name : PASIOL,BENNY S		CURRENT CHARGES			
Premise Address: WLEHAI SUBD KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WLEHAI SUBD KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	4,455.95
		Transmission Charge		0.3987/kWh	298.63
		System Loss Charge		0.9007/kWh	674.62
		Sub-Total			5,429.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,311.20
Meter No : BSG1703986	Pole No : 0693304	Supply Charge		0.4118/kWh	308.44
Serial No : 85162380	Multiplier : 1	Metering Charge		0.6989/kWh	523.48
Period To : 07-15-2018	Pres Rdg : 5079	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4330	Others			2,148.12
No of Days : 30	Diff Rdg : 749	Subsidy on Lifeline Charge		0.0878/kWh	65.76
Avg kWh/day : 24.97	Registered : 749	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Conn Load : 860	Billed kWh : 749	NPC/PSALM Adjustment		0.2823/kWh	211.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,960.50	259.21
		Sub-Total			536.56
		Government Charges			
		Franchise Tax - Local			46.25
		LFT Differential		0.0061/kWh	4.57
		Value Added Tax			
		Generation			313.67
		Transmission			31.25
		System Loss			48.63
		Distribution			257.77
		Others			45.11
		NPC/PSALM Adjustment			4.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	116.92
		Environmental Charge		0.0025/kWh	1.87
		NPC Stranded Contract Costs		0.1938/kWh	145.16
		NPC Stranded Debts		0.0265/kWh	19.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	191.97
		Sub-Total			1,227.98
		CURRENT BILL - JULY 2018			9,341.86
		TOTAL AMOUNT DUE			12,302.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	9,341.86	
Less : VAT	701.39	
Amount Net of VAT	8,640.47	
Less: BIR 2306	292.26	
BIR 2307	163.29	VATable Sales 8,113.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 526.59
Amount Due	8,184.92	VAT Zero Rated Sales 0.00
Add : VAT	701.39	VAT Amount 701.39
TOTAL AMOUNT DUE	8,886.31	TOTAL SALES 9,341.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1740/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASIOL,BENNY S	Premise Address: WLEHAI SUBD KIMBA SAN ROQUE TALISAY
Meter Number : BSG1703986	Billing Address: WLEHAI SUBD KIMBA SAN ROQUE TALISAY
Pole Number : 0693304	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

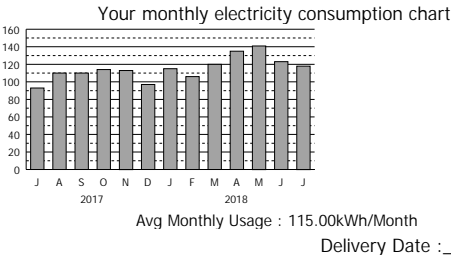
Bill ID 454908229583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45497100003

1015681369
Date : 07-16-2018
BC10/480.6/1750/0693311/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4549710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,872.83	
Name : CHAVEZ,LUVISMINDA D		CURRENT CHARGES			
Premise Address: WILLIAM SUBD. DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WILLIAM SUBD. DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
TIN :		Sub-Total			855.34
Metering Information-----		Distribution Charges			
Meter No : 428210GS6 Pole No : 0693311		Distribution Charge		1.7506/kWh	206.57
Serial No : 94352405 Multiplier : 1		Supply Charge		0.4118/kWh	48.59
Period To : 07-15-2018 Pres Rdg : 30151		Metering Charge		0.6989/kWh	82.47
Period From : 06-15-2018 Prev Rdg : 30033				5.00/month	5.00
No of Days : 30 Diff Rdg : 118		Sub-Total			342.63
Avg kWh/day : 3.93 Registered : 118		Others			
Conn Load : 640 Billed kWh : 118		Subsidy on Lifeline Charge		0.0878/kWh	10.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.31
		Surcharge		0.02 of 1,873.00	37.46
		Sub-Total			81.15
		Government Charges			
		Franchise Tax - Local			7.29
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			6.70
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			193.57
		CURRENT BILL - JULY 2018			1,472.69
		TOTAL AMOUNT DUE			3,345.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,472.69
Less : VAT	110.60
Amount Net of VAT	1,362.09
Less: BIR 2306	46.10
BIR 2307	25.74
SC/PWD DISCOUNT	0.00
Amount Due	1,290.25
Add : VAT	110.60
TOTAL AMOUNT DUE	1,400.85
VATable Sales	1,279.12
VAT Exempt Sales	82.97
VAT Zero Rated Sales	0.00
VAT Amount	110.60
TOTAL SALES	1,472.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1750/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

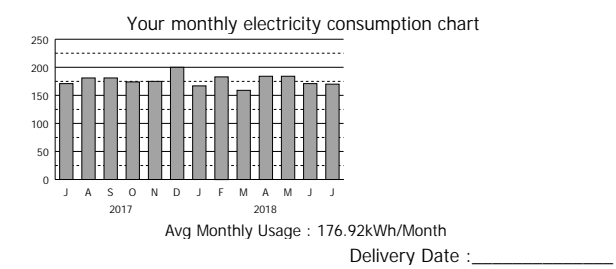
Customer Name : CHAVEZ,LUVISMINDA D	Premise Address: WILLIAM SUBD. DAWIS SAN ROQUE TALISAY
Meter Number : 428210GS6	Billing Address: WILLIAM SUBD. DAWIS SAN ROQUE TALISAY
Pole Number : 0693311	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82541480438

1015686878
Date : 07-16-2018
BC10/480.6/1751/0693311/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8254148043-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,099.65	
Name : TORRES,RANULFO TUANGGANG		CURRENT CHARGES			
Premise Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	1,011.36
TIN :		Transmission Charge		0.3987/kWh	67.78
Metering Information-----		System Loss Charge		0.9007/kWh	153.12
Meter No : 1965 EIS6 Pole No : 0693311		Sub-Total			1,232.26
Serial No : 83302561 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 10866		Distribution Charge		1.7506/kWh	297.60
Period From : 06-15-2018 Prev Rdg : 10696		Supply Charge		0.4118/kWh	70.01
No of Days : 30 Diff Rdg : 170		Metering Charge		0.6989/kWh	118.81
Avg kWh/day : 5.67 Registered : 170		Sub-Total		5.00/month	5.00
Conn Load : 980 Billed kWh : 170		Others			491.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	14.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	47.99
		Surcharge		0.02 of 2,099.50	41.99
		Sub-Total			104.94
		Government Charges			
		Franchise Tax - Local			10.42
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			8.21
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			277.06
		CURRENT BILL - JULY 2018			2,105.68
		TOTAL AMOUNT DUE			4,205.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,282.00			



Total Sales (VAT Inclusive)	2,105.68	
Less : VAT	157.60	
Amount Net of VAT	1,948.08	
Less: BIR 2306	65.67	
BIR 2307	36.80	VATable Sales 1,828.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.46
Amount Due	1,845.61	VAT Zero Rated Sales 0.00
Add : VAT	157.60	VAT Amount 157.60
TOTAL AMOUNT DUE	2,003.21	TOTAL SALES 2,105.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1751/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

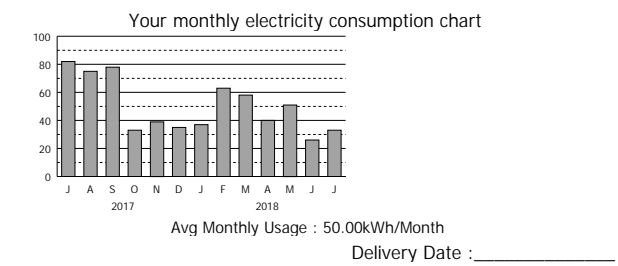
Customer Name	: TORRES,RANULFO TUANGGANG	Premise Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY
Meter Number	: 1965 EIS6	Billing Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY
Pole Number	: 0693311	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59755100001

1015692654
Date : 07-16-2018
BC10/480.6/1770/0693311/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5975510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.66	
Name : RED,FILADELFO M.		CURRENT CHARGES			
Premise Address: WLEHAI SUBD SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WLEHAI SUBD SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Period To : 07-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	13.59
Period From : 06-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	23.06
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.10	Registered :	Sub-Total			99.42
Conn Load : 900	Billed kWh : 33	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Meter No : BSG1811453	Pole No : 0693311	NPC/PSALM Adjustment		0.2823/kWh	9.32
Serial No : 85196079	Multiplier : 1	Surcharge		0.02 of 124.50	2.49
Period To : 07-15-2018	Pres Reading : 20	Sub-Total			- 157.50
Period From : 06-25-2018	Prev Reading : 0	Government Charges			
No of Days : 20	Consumption : 20	Franchise Tax - Local			1.03
		LFT Differential		0.0061/kWh	0.20
Meter No : 275141 GS6	Pole No : 0693311	Value Added Tax			
Serial No : 39387649	Multiplier : 1	Generation			13.83
Period To : 06-25-2018	Pres Reading : 8134	Transmission			1.37
Period From : 06-15-2018	Prev Reading : 8121	System Loss			2.15
No of Days : 10	Consumption : 13	Distribution			11.93
		Others			- 14.22
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.48
		CURRENT BILL - JULY 2018			218.60
		TOTAL AMOUNT DUE			343.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 724.00			



Total Sales (VAT Inclusive)	218.60	
Less : VAT	15.28	
Amount Net of VAT	203.32	
Less: BIR 2306	6.39	
BIR 2307	3.65	VATable Sales 181.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.20
Amount Due	193.28	VAT Zero Rated Sales 0.00
Add : VAT	15.28	VAT Amount 15.28
TOTAL AMOUNT DUE	208.56	TOTAL SALES 218.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1770/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

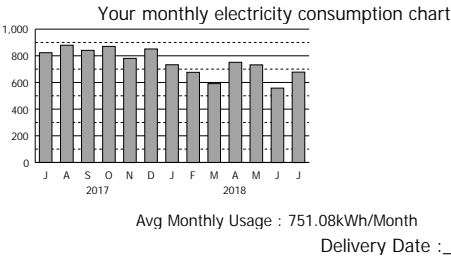
Customer Name : RED,FILADELFO M.	Premise Address: WLEHAI SUBD SAN ROQUE TALI SAY
Meter Number : 1965 EIS6	Billing Address: WLEHAI SUBD SAN ROQUE TALISAY
Pole Number : 0693311	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77258100005

1015679820
Date : 07-16-2018
BC10/480.6/1790/0693374/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7725810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GUSARIN,RODRIGO D		PREVIOUS BALANCE		6,876.44	
Premise Address: SAN ROQUE TALISAY WILLIAM LINES SUBD Billing Address: SAN ROQUE TALISAY WILLIAM LINES SUBD		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	4,033.56
		Transmission Charge		0.3987/kWh	270.32
		System Loss Charge		0.9007/kWh	610.67
		Sub-Total			4,914.55
TIN :		Distribution Charges			
Metering Information----- Meter No : MTR1096697 Pole No : 0693374		Distribution Charge		1.7506/kWh	1,186.91
Serial No : 129122297 Multiplier : 1		Supply Charge		0.4118/kWh	279.20
Period To : 07-15-2018 Pres Rdg : 13108		Metering Charge		0.6989/kWh	473.85
Period From : 06-15-2018 Prev Rdg : 12430				5.00/month	5.00
No of Days : 30 Diff Rdg : 678		Sub-Total			1,944.96
Avg kWh/day : 22.60 Registered : 678		Others			
Conn Load : 962 Billed kWh : 678		Subsidy on Lifeline Charge		0.0878/kWh	59.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	191.40
		Surcharge		0.02 of 15,941.50	318.83
		Sub-Total			569.90
		Government Charges			
		Franchise Tax - Local			42.35
		LFT Differential		0.0061/kWh	4.14
		Value Added Tax			
		Generation			283.94
		Transmission			28.28
		System Loss			44.03
		Distribution			233.40
		Others			51.00
		NPC/PSALM Adjustment			4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	105.83
		Environmental Charge		0.0025/kWh	1.70
		NPC Stranded Contract Costs		0.1938/kWh	131.40
		NPC Stranded Debts		0.0265/kWh	17.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	173.77
		Sub-Total			1,122.30
		CURRENT BILL - JULY 2018			8,551.71
		TOTAL AMOUNT DUE			15,428.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 9,065.00			



Total Sales (VAT Inclusive)	8,551.71	
Less : VAT	645.14	
Amount Net of VAT	7,906.57	
Less: BIR 2306	268.81	
BIR 2307	149.52	VATable Sales 7,429.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 477.16
Amount Due	7,488.24	VAT Zero Rated Sales 0.00
Add : VAT	645.14	VAT Amount 645.14
TOTAL AMOUNT DUE	8,133.38	TOTAL SALES 8,551.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1790/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUSARIN,RODRIGO D	Premise Address: SAN ROQUE TALISAY WILLIAM LINES SUBD
Meter Number : MTR1096697	Billing Address: SAN ROQUE TALISAY WILLIAM LINES SUBD
Pole Number : 0693374	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

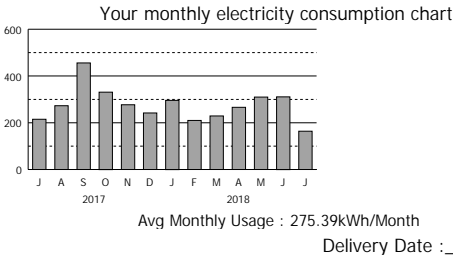
Bill ID 344360135942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34406100007

1015693358
Date : 07-16-2018
BC10/480.6/1800/0693360/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3440610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,807.23	
Name : DEGRACIA,CARMENCITA L.		CURRENT CHARGES			
Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : 552673 GS6	Pole No : 0693360	Supply Charge		0.4118/kWh	67.54
Serial No : 69898016	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-15-2018	Pres Rdg : 15911	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15747	Others			474.26
No of Days : 30	Diff Rdg : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Avg kWh/day : 5.47	Registered : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 164	NPC/PSALM Adjustment		0.2823/kWh	46.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,807.00	76.14
		Sub-Total			136.87
		Government Charges			
		Franchise Tax - Local			10.26
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			12.22
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			271.81
		CURRENT BILL - JULY 2018			2,071.71
		TOTAL AMOUNT DUE			5,878.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,828.00			



Total Sales (VAT Inclusive)	2,071.71	
Less : VAT	156.38	
Amount Net of VAT	1,915.33	
Less: BIR 2306	65.15	
BIR 2307	36.22	VATable Sales 1,799.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.43
Amount Due	1,813.96	VAT Zero Rated Sales 0.00
Add : VAT	156.38	VAT Amount 156.38
TOTAL AMOUNT DUE	1,970.34	TOTAL SALES 2,071.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1800/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

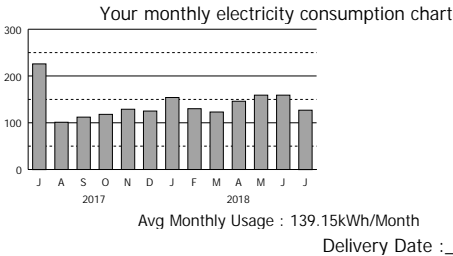
Customer Name : DEGRACIA,CARMENCITA L.	Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Meter Number : 552673 GS6	Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Pole Number : 0693360	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90248100001

1015680948
Date : 07-16-2018
BC10/480.6/1867/0686301/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9024810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,989.75	
Name : SERNA,LOURDES L		CURRENT CHARGES			
Premise Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	755.55
TIN :		Transmission Charge		0.3987/kWh	50.63
Metering Information-----		System Loss Charge		0.9007/kWh	114.39
Meter No : 365878GS6	Pole No : 0686301	Sub-Total			920.57
Serial No : 2002111140	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 18996	Distribution Charge		1.7506/kWh	222.33
Period From : 06-15-2018	Prev Rdg : 18869	Supply Charge		0.4118/kWh	52.30
No of Days : 30	Diff Rdg : 127	Metering Charge		0.6989/kWh	88.76
Avg kWh/day : 4.23	Registered : 127	5.00/month			5.00
Conn Load : 840	Billed kWh : 127	Sub-Total			368.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	11.15
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 3,995.00	79.90
		Sub-Total			126.93
		Government Charges			
		Franchise Tax - Local			8.07
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			11.99
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			213.31
		CURRENT BILL - JULY 2018			1,629.20
		Debit Adjustments			100.17
		TOTAL AMOUNT DUE			3,719.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,005.00			



Total Sales (VAT Inclusive)	1,629.20
Less : VAT	123.79
Amount Net of VAT	1,505.41
Less: BIR 2306	51.59
BIR 2307	28.49
SC/PWD DISCOUNT	0.00
Amount Due	1,425.33
Add : VAT	123.79
TOTAL AMOUNT DUE	1,549.12
VATable Sales	1,415.89
VAT Exempt Sales	89.52
VAT Zero Rated Sales	0.00
VAT Amount	123.79
TOTAL SALES	1,629.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1867/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

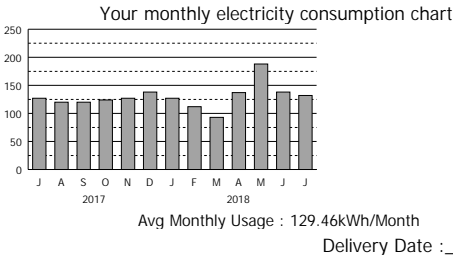
Customer Name : SERNA,LOURDES L	Premise Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY
Meter Number : 365878GS6	Billing Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY
Pole Number : 0686301	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

52616100005

1015688059
Date : 07-16-2018
BC10/480.6/1870/0686294/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5261610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,700.27	
Name : VILLANUEVA,ROBERTO B		CURRENT CHARGES			
Premise Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 467894GS6	Pole No : 0686294	Supply Charge		0.4118/kWh	54.36
Serial No : 78373623	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 07-15-2018	Pres Rdg : 11510	5.00/month		5.00	
Period From : 06-15-2018	Prev Rdg : 11378	Sub-Total			382.69
No of Days : 30	Diff Rdg : 132	Others			
Avg kWh/day : 4.40	Registered : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 940	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 1,700.50	34.01
		Sub-Total			82.89
		Government Charges			
		Franchise Tax - Local			8.11
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.55
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			215.45
		CURRENT BILL - JULY 2018			1,637.84
		TOTAL AMOUNT DUE			3,338.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,049.00			



Total Sales (VAT Inclusive)	1,637.84	
Less : VAT	122.69	
Amount Net of VAT	1,515.15	
Less: BIR 2306	51.13	
BIR 2307	28.63	VATable Sales 1,422.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.76
Amount Due	1,435.39	VAT Zero Rated Sales 0.00
Add : VAT	122.69	VAT Amount 122.69
TOTAL AMOUNT DUE	1,558.08	TOTAL SALES 1,637.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1870/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ROBERTO B	Premise Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY
Meter Number : 467894GS6	Billing Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY
Pole Number : 0686294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

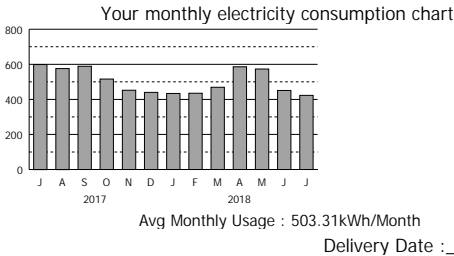
Bill ID 330078507721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33056100002

1015689372
Date : 07-16-2018
BC10/480.6/1880/0686294/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3305610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,547.29	
Name : GOZO,NILO A		CURRENT CHARGES			
Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,516.51
		Transmission Charge		0.3987/kWh	168.65
		System Loss Charge		0.9007/kWh	381.00
		Sub-Total			3,066.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	740.50
Meter No : 414279GS6	Pole No : 0686294	Supply Charge		0.4118/kWh	174.19
Serial No : 57652290	Multiplier : 1	Metering Charge		0.6989/kWh	295.63
Period To : 07-15-2018	Pres Rdg : 82426	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 82003	Others			1,215.32
No of Days : 30	Diff Rdg : 423	Subsidy on Lifeline Charge		0.0878/kWh	37.14
Avg kWh/day : 14.10	Registered : 423	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 2887	Billed kWh : 423	NPC/PSALM Adjustment		0.2823/kWh	119.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,547.50	110.95
		Sub-Total			267.59
		Government Charges			
		Franchise Tax - Local			25.93
		LFT Differential		0.0061/kWh	2.58
		Value Added Tax			
		Generation			177.14
		Transmission			17.64
		System Loss			27.47
		Distribution			145.84
		Others			21.20
		NPC/PSALM Adjustment			2.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.03
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	81.98
		NPC Stranded Debts		0.0265/kWh	11.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	108.41
		Sub-Total			689.29
		CURRENT BILL - JULY 2018			5,238.36
		TOTAL AMOUNT DUE			10,785.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 7,097.00			



Total Sales (VAT Inclusive)	5,238.36
Less : VAT	392.09
Amount Net of VAT	4,846.27
Less: BIR 2306	163.39
BIR 2307	91.55
SC/PWD DISCOUNT	0.00
Amount Due	4,591.33
Add : VAT	392.09
TOTAL AMOUNT DUE	4,983.42
VATable Sales	4,549.07
VAT Exempt Sales	297.20
VAT Zero Rated Sales	0.00
VAT Amount	392.09
TOTAL SALES	5,238.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1880/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOZO,NILO A	Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Meter Number : 414279GS6	Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Pole Number : 0686294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

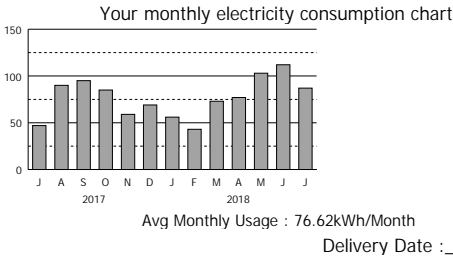
Bill ID 775132668839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77516100003

1015686732
Date : 07-16-2018
BC10/480.6/1900/0686294/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7751610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.24	
Name : ESCUADRO,DANILO M2 P		CURRENT CHARGES			
Premise Address: WILLIAM LINES SUBD,KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: WILLIAM LINES SUBD,KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 356841GS6	Pole No : 0686294	Supply Charge		0.4118/kWh	35.83
Serial No : 2002115796	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-15-2018	Pres Rdg : 27646	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 27559	Sub-Total			253.93
No of Days : 30	Diff Rdg : 87	Others			
Avg kWh/day : 2.90	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 900	Billed kWh : 87	NPC/PSALM Adjustment		0.2823/kWh	24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,327.00	46.54
		Sub-Total			- 17.36
		Government Charges			
		Franchise Tax - Local			4.94
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 1.44
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			136.06
		CURRENT BILL - JULY 2018			1,003.26
		TOTAL AMOUNT DUE			1,830.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,003.26
Less : VAT	75.32
Amount Net of VAT	927.94
Less: BIR 2306	31.39
BIR 2307	17.45
SC/PWD DISCOUNT	0.00
Amount Due	879.10
Add : VAT	75.32
TOTAL AMOUNT DUE	954.42
VATable Sales	867.20
VAT Exempt Sales	60.74
VAT Zero Rated Sales	0.00
VAT Amount	75.32
TOTAL SALES	1,003.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1900/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,DANILO M2 P	Premise Address: WILLIAM LINES SUBD,KIMBA SAN ROQUE TALISAY
Meter Number : 356841GS6	Billing Address: WILLIAM LINES SUBD,KIMBA SAN ROQUE TALISAY
Pole Number : 0686294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

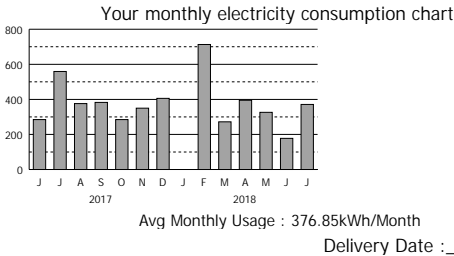
Bill ID 530235743730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53085184785

1015689508
Date : 07-16-2018
BC10/480.6/1920/1632090/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5308518478-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,163.22	
Name : TAN,JAIME MENDOZA		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	2,207.15
		Transmission Charge		0.3987/kWh	147.92
		System Loss Charge		0.9007/kWh	334.16
		Sub-Total			2,689.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	649.47
Meter No : MTR1108813	Pole No : 1632090	Supply Charge		0.4118/kWh	152.78
Serial No : 129123926	Multiplier : 1	Metering Charge		0.6989/kWh	259.29
Period To : 07-15-2018	Pres Rdg : 5221	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4850	Others			1,066.54
No of Days : 30	Diff Rdg : 371	Subsidy on Lifeline Charge		0.0878/kWh	32.57
Avg kWh/day : 12.37	Registered : 371	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 236	Billed kWh : 371	Surcharge		0.02 of 2,163.00	43.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			75.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.84
		LFT Differential		0.0061/kWh	2.26
		Value Added Tax			
		Generation			155.37
		Transmission			15.48
		System Loss			24.06
		Distribution			127.98
		Others			12.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.92
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.90
		NPC Stranded Debts		0.0265/kWh	9.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.09
		Sub-Total			594.66
		CURRENT BILL - JULY 2018			4,426.33
		TOTAL AMOUNT DUE			6,589.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 3,850.00			



Total Sales (VAT Inclusive)	4,426.33	
Less : VAT	334.89	
Amount Net of VAT	4,091.44	
Less: BIR 2306	139.54	
BIR 2307	77.12	VATable Sales 3,831.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.77
Amount Due	3,874.78	VAT Zero Rated Sales 0.00
Add : VAT	334.89	VAT Amount 334.89
TOTAL AMOUNT DUE	4,209.67	TOTAL SALES 4,426.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1920/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

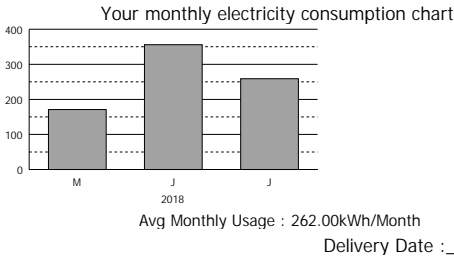
Customer Name : TAN,JAIME MENDOZA	Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Meter Number : MTR1108813	Billing Address: KIMBA SAN ROQUE, TALISAY CITY
Pole Number : 1632090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65573918656

1015681543
Date : 07-16-2018
BC10/480.6/1935/0693241/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6557391865-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,152.44	
Name : DELA CERNA,GREMEL ALCOVER		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	1,540.84
		Transmission Charge		0.3987/kWh	103.26
		System Loss Charge		0.9007/kWh	233.28
		Sub-Total			1,877.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	453.41
Meter No : BSV1712921	Pole No : 0693241	Supply Charge		0.4118/kWh	106.66
Serial No : 41037190	Multiplier : 1	Metering Charge		0.6989/kWh	181.02
Period To : 07-15-2018	Pres Rdg : 786	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 527	Others			746.09
No of Days : 30	Diff Rdg : 259	Subsidy on Lifeline Charge		0.0878/kWh	22.74
Avg kWh/day : 8.63	Registered : 259	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 259	Surcharge		0.02 of 4,152.50	83.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			105.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.56
		LFT Differential		0.0061/kWh	1.58
		Value Added Tax			
		Generation			108.46
		Transmission			10.81
		System Loss			16.81
		Distribution			89.53
		Others			14.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.43
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.19
		NPC Stranded Debts		0.0265/kWh	6.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.38
		Sub-Total			422.02
		CURRENT BILL - JULY 2018			3,151.33
		TOTAL AMOUNT DUE			7,303.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 2,020.00			



Total Sales (VAT Inclusive)	3,151.33	
Less : VAT	240.37	
Amount Net of VAT	2,910.96	
Less: BIR 2306	100.17	
BIR 2307	54.93	VATable Sales 2,729.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.65
Amount Due	2,755.86	VAT Zero Rated Sales 0.00
Add : VAT	240.37	VAT Amount 240.37
TOTAL AMOUNT DUE	2,996.23	TOTAL SALES 3,151.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1935/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,GREMEL ALCOVER	Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Meter Number : BSV1712921	Billing Address: DAWIS SAN ROQUE, TALISAY CITY
Pole Number : 0693241	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 856895086543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85617100004

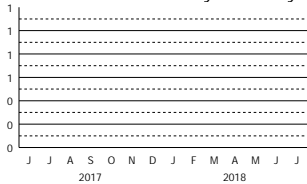
1015681993
Date : 07-16-2018
BC10/480.6/1940/0686273/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8561710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		73.76	
Name : GEOLLOQUE,GRACE C		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 74.00	1.48
		Sub-Total			1.48
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.82
		CURRENT BILL - JULY 2018			7.30
		TOTAL AMOUNT DUE			81.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2016 - 0.38			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.30	
Less : VAT	0.78	
Amount Net of VAT	6.52	
Less: BIR 2306	0.33	
BIR 2307	0.13	VATable Sales 6.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.06	VAT Zero Rated Sales 0.00
Add : VAT	0.78	VAT Amount 0.78
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/1940/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEOLLOQUE,GRACE C	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : 454789GS6	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0686273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

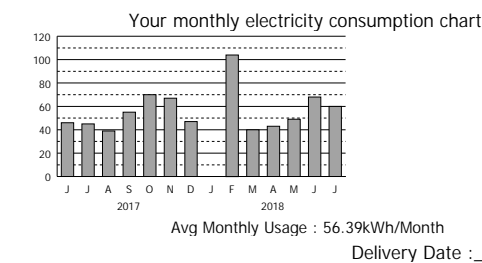
Bill ID 330944205983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33005791901

1015689311
Date : 07-16-2018
BC10/480.6/1941/0686273/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3300579190-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		669.69	
Name : DEJANO,LEMUEL ARANETA		CURRENT CHARGES			
Premise Address: SITIO DAWIS SAN ROQUE, TALISAY		Generation & Transmission			
Billing Address: SITIO DAWIS SAN ROQUE, TALISAY		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 541404 GS6 Pole No : 0686273		Distribution Charge		1.7506/kWh 105.04	
Serial No : 60242783 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 07-15-2018 Pres Rdg : 3225		Metering Charge		0.6989/kWh 41.93	
Period From : 06-15-2018 Prev Rdg : 3165				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 230 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 669.50 13.39	
		Sub-Total		- 153.15	
		Government Charges			
		Franchise Tax - Local		2.61	
		LFT Differential		0.0061/kWh 0.37	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.90	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		80.33	
		CURRENT BILL - JULY 2018		538.77	
		TOTAL AMOUNT DUE		1,208.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 380.00			



Total Sales (VAT Inclusive)	538.77	
Less : VAT	39.23	
Amount Net of VAT	499.54	
Less: BIR 2306	16.35	
BIR 2307	9.23	VATable Sales 458.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.10
Amount Due	473.96	VAT Zero Rated Sales 0.00
Add : VAT	39.23	VAT Amount 39.23
TOTAL AMOUNT DUE	513.19	TOTAL SALES 538.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1941/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

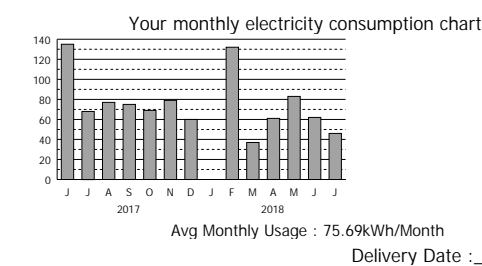
Customer Name : DEJANO,LEMUEL ARANETA	Premise Address: SITIO DAWIS SAN ROQUE, TALISAY
Meter Number : 541404 GS6	Billing Address: SITIO DAWIS SAN ROQUE, TALISAY
Pole Number : 0686273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47296100002

1015686598
Date : 07-16-2018
BC10/480.6/1960/0686273/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4729610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		620.50	
Name : PELISAN,ROGIE D		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 251085DS6 Pole No : 0686273		Distribution Charge		1.7506/kWh	80.53
Serial No : 12652886 Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 07-15-2018 Pres Rdg : 9595		Metering Charge		0.6989/kWh	32.15
Period From : 06-15-2018 Prev Rdg : 9549				5.00/month	5.00
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 260 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.99
		Surcharge		0.02 of 620.50	12.41
		Sub-Total		- 162.62	
		Government Charges			
		Franchise Tax - Local		1.75	
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.52	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total		57.58	
		CURRENT BILL - JULY 2018		365.01	
		TOTAL AMOUNT DUE		985.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 920.00			



Total Sales (VAT Inclusive)	365.01
Less : VAT	26.33
Amount Net of VAT	338.68
Less: BIR 2306	10.97
BIR 2307	6.19
SC/PWD DISCOUNT	0.00
Amount Due	321.52
Add : VAT	26.33
TOTAL AMOUNT DUE	347.85
VATable Sales	307.43
VAT Exempt Sales	31.25
VAT Zero Rated Sales	0.00
VAT Amount	26.33
TOTAL SALES	365.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1960/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

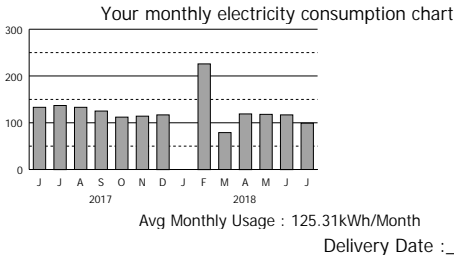
Customer Name : PELI SAN,ROGIE D	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : 251085DS6	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0686273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50117340138

1015679615
Date : 07-16-2018
BC10/480.6/1961/0686273/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5011734013-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,399.11	
Name : BANTOLINAO,PETRINA LABADAN		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1062860	Pole No : 0686273	Supply Charge		0.4118/kWh	40.77
Serial No : 125294874	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 07-15-2018	Pres Rdg : 3732	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 3633	Sub-Total			288.27
No of Days : 30	Diff Rdg : 99	Others			
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 222	Billed kWh : 99	Surcharge		0.02 of 1,399.00	27.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 22.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.61
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			155.39
		CURRENT BILL - JULY 2018			1,138.96
		TOTAL AMOUNT DUE			2,538.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,430.00			



Total Sales (VAT Inclusive)	1,138.96		
Less : VAT	86.30		
Amount Net of VAT	1,052.66		
Less: BIR 2306	35.98		
BIR 2307	19.80	VATable Sales	983.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.09
Amount Due	996.88	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,083.18	TOTAL SALES	1,138.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1961/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

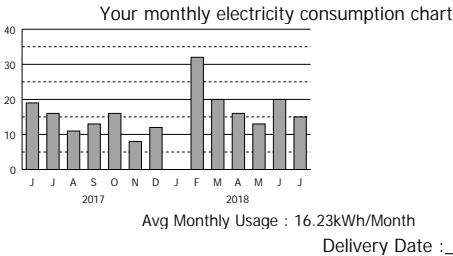
Customer Name : BANTOLINAO,PETRINA LABADAN	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : MTR1062860	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0686273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03063500130

1015687913
Date : 07-16-2018
BC10/480.6/1965/0686273/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0306350013-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		62.56	
Name : TAN,DENNIS SALAZAR		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1151628 Pole No : 0686273		Distribution Charge		1.7506/kWh 26.26	
Serial No : 40102223 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 07-15-2018 Pres Rdg : 461		Metering Charge		0.6989/kWh 10.48	
Period From : 06-15-2018 Prev Rdg : 446				5.00/month 5.00	
No of Days : 30 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.50 Registered : 15		Others			
Conn Load : 278 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 62.50 1.25	
		Sub-Total		- 146.17	
		Government Charges			
		Franchise Tax - Local		0.06	
		LFT Differential		0.0061/kWh 0.09	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.84	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		10.54	
		CURRENT BILL - JULY 2018		21.02	
		TOTAL AMOUNT DUE		83.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 19, 2018 - 65.00			



Total Sales (VAT Inclusive)	21.02
Less : VAT	0.86
Amount Net of VAT	20.16
Less: BIR 2306	0.39
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	19.56
Add : VAT	0.86
TOTAL AMOUNT DUE	20.42
VATable Sales	10.48
VAT Exempt Sales	9.68
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	21.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1965/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

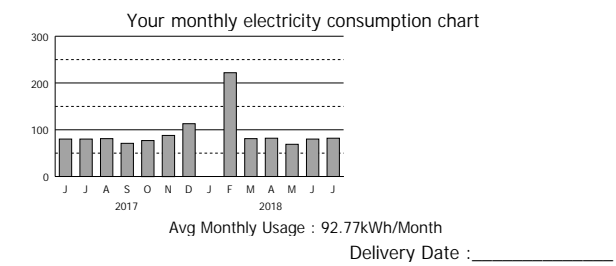
Customer Name : TAN,DENNIS SALAZAR	Premise Address: DAWIS SAN ROQUE
Meter Number : MTR1151628	Billing Address: DAWIS SAN ROQUE
Pole Number : 0686273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77601163726

1015687218
Date : 07-16-2018
BC10/480.6/1976/0686273/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7760116372-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		836.26	
Name : HAYAG,BIEVENIDO JR. SUPLAAG		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE,TALISAY CITY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE,TALISAY CITY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : MTR1027280 Pole No : 0686273		Supply Charge		0.4118/kWh 33.77	
Serial No : 121750078 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 07-15-2018 Pres Rdg : 3735				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 3653		Sub-Total		239.63	
No of Days : 30 Diff Rdg : 82		Others			
Avg kWh/day : 2.73 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 236 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 836.50 16.73	
		Sub-Total		- 43.52	
		Government Charges			
		Franchise Tax - Local		4.51	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.64	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.86	
		CURRENT BILL - JULY 2018		915.35	
		TOTAL AMOUNT DUE		1,751.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 699.00			



Total Sales (VAT Inclusive)	915.35
Less : VAT	67.76
Amount Net of VAT	847.59
Less: BIR 2306	28.24
BIR 2307	15.91
SC/PWD DISCOUNT	0.00
Amount Due	803.44
Add : VAT	67.76
TOTAL AMOUNT DUE	871.20
VATable Sales	790.49
VAT Exempt Sales	57.10
VAT Zero Rated Sales	0.00
VAT Amount	67.76
TOTAL SALES	915.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1976/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

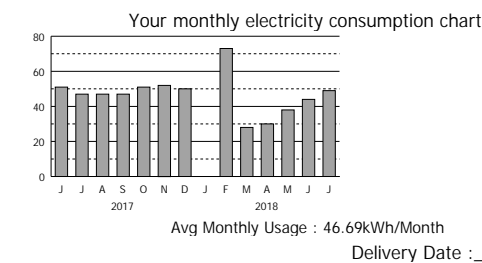
Customer Name : HAYAG,BIEVENIDO JR. SUPLAAG	Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Meter Number : MTR1027280	Billing Address: DAWIS SAN ROQUE,TALISAY CITY
Pole Number : 0686273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

27406100001

1015686579
Date : 07-16-2018
BC10/480.6/1980/0686273/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2740610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		739.45	
Name : CARAMIHAN,JUNARD M.		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1052609	Pole No : 0686273	Supply Charge		0.4118/kWh	20.18
Serial No : 121447491	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-15-2018	Pres Rdg : 1651	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1602	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 300	Billed kWh : 49	Surcharge		0.02 of 739.50	14.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.87
		LFT Differential		0.0061/kWh	0.30
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 15.26
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			61.52
		CURRENT BILL - JULY 2018			390.37
		TOTAL AMOUNT DUE			1,129.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2018 - 133.00			



Total Sales (VAT Inclusive)	390.37
Less : VAT	28.22
Amount Net of VAT	362.15
Less: BIR 2306	11.75
BIR 2307	6.62
SC/PWD DISCOUNT	0.00
Amount Due	343.78
Add : VAT	28.22
TOTAL AMOUNT DUE	372.00
VATable Sales	328.85
VAT Exempt Sales	33.30
VAT Zero Rated Sales	0.00
VAT Amount	28.22
TOTAL SALES	390.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1980/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAMIHAN,JUNARD M.	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : MTR1052609	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0686273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

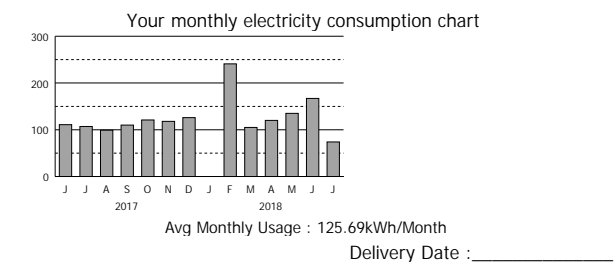
Bill ID 523033517295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52300644789

1015687164
Date : 07-16-2018
BC10/480.6/1982/0686273/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5230064478-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,038.37	
Name : HERNANDO,JERELYN TAGHOY		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
		Sub-Total		536.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 129.54	
Meter No : MTR1060885 Pole No : 0686273		Supply Charge		0.4118/kWh 30.47	
Serial No : 125290175 Multiplier : 1		Metering Charge		0.6989/kWh 51.72	
Period To : 07-15-2018 Pres Rdg : 4696				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 4622		Sub-Total		216.73	
No of Days : 30 Diff Rdg : 74		Others			
Avg kWh/day : 2.47 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Conn Load : 333 Billed kWh : 74		NPC/PSALM Adjustment		0.2823/kWh 20.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,709.50 74.19	
		Sub-Total		- 17.89	
		Government Charges			
		Franchise Tax - Local		4.19	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 0.32	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		116.71	
		CURRENT BILL - JULY 2018		851.94	
		TOTAL AMOUNT DUE		2,890.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,671.00			



Total Sales (VAT Inclusive)	851.94
Less : VAT	65.05
Amount Net of VAT	786.89
Less: BIR 2306	27.11
BIR 2307	14.80
SC/PWD DISCOUNT	0.00
Amount Due	744.98
Add : VAT	65.05
TOTAL AMOUNT DUE	810.03
VATable Sales	735.23
VAT Exempt Sales	51.66
VAT Zero Rated Sales	0.00
VAT Amount	65.05
TOTAL SALES	851.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1982/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

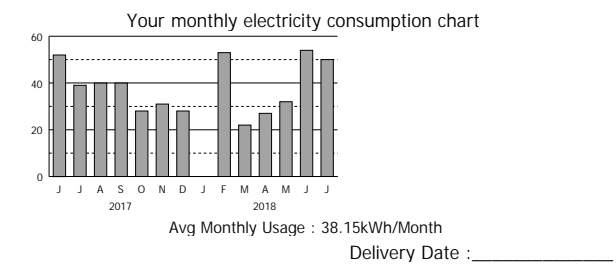
Customer Name : HERNANDO,JERELYN TAGHOY	Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Meter Number : MTR1060885	Billing Address: DAWIS SAN ROQUE, TALISAY CITY
Pole Number : 0686273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96537395145

1015684473
Date : 07-16-2018
BC10/480.6/1986/0686252/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9653739514-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		465.00	
Name : VILLAVER,DENNIS AMAYA		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
		Sub-Total		362.44	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 87.53	
Meter No : 3977 EIS6 Pole No : 0686252		Supply Charge		0.4118/kWh 20.59	
Serial No : 83303979 Multiplier : 1		Metering Charge		0.6989/kWh 34.95	
Period To : 07-15-2018 Pres Rdg : 2163				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 2113		Sub-Total		148.07	
No of Days : 30 Diff Rdg : 50		Others			
Avg kWh/day : 1.67 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Conn Load : 146 Billed kWh : 50		NPC/PSALM Adjustment		0.2823/kWh 14.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 465.00 9.30	
		Sub-Total		- 180.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.88	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.28	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.07	
		CURRENT BILL - JULY 2018		391.80	
		TOTAL AMOUNT DUE		856.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 345.00			



Total Sales (VAT Inclusive)	391.80
Less : VAT	28.09
Amount Net of VAT	363.71
Less: BIR 2306	11.72
BIR 2307	6.64
SC/PWD DISCOUNT	0.00
Amount Due	345.35
Add : VAT	28.09
TOTAL AMOUNT DUE	373.44
VATable Sales	329.73
VAT Exempt Sales	33.98
VAT Zero Rated Sales	0.00
VAT Amount	28.09
TOTAL SALES	391.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1986/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

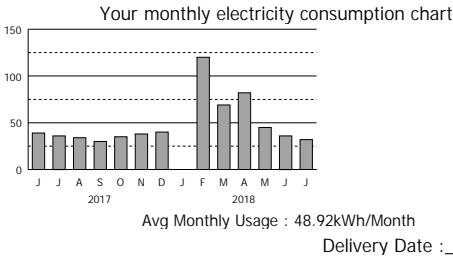
Customer Name : VILLAVER,DENNIS AMAYA	Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Meter Number : 3977 EIS6	Billing Address: DAWIS SAN ROQUE, TALISAY CITY
Pole Number : 0686252	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56342888866

1015683466
Date : 07-16-2018
BC10/480.6/1987/0686252/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5634288886-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		235.81	
Name : ECHAVEZ,JENNIFER AMAYA		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSV1709681	Pole No : 0686252	Supply Charge		0.4118/kWh	13.18
Serial No : 41033950	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-15-2018	Pres Rdg : 53	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 21	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 346	Billed kWh : 32	Surcharge		0.02 of 236.00	4.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.01
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.52
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.64
		CURRENT BILL - JULY 2018			214.64
		TOTAL AMOUNT DUE			450.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 363.00			



Total Sales (VAT Inclusive)	214.64	
Less : VAT	15.11	
Amount Net of VAT	199.53	
Less: BIR 2306	6.31	
BIR 2307	3.58	VATable Sales 178.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.53
Amount Due	189.64	VAT Zero Rated Sales 0.00
Add : VAT	15.11	VAT Amount 15.11
TOTAL AMOUNT DUE	204.75	TOTAL SALES 214.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1987/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

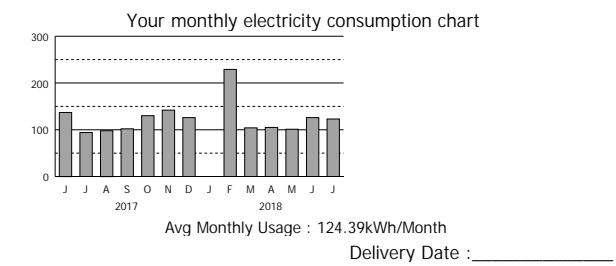
Customer Name : ECHAVEZ,JENNIFER AMAYA	Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Meter Number : BSV1709681	Billing Address: DAWIS SAN ROQUE, TALISAY CITY
Pole Number : 0686252	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57308100007

1015686395
Date : 07-16-2018
BC10/480.6/1990/0686252/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5730810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,536.63	
Name : BACUS,ROBINA A		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 731.75	
		Transmission Charge		0.3987/kWh 49.04	
		System Loss Charge		0.9007/kWh 110.79	
TIN :		Sub-Total		891.58	
Metering Information-----		Distribution Charges			
Meter No : 438965GS6 Pole No : 0686252		Distribution Charge		1.7506/kWh 215.32	
Serial No : 85739349 Multiplier : 1		Supply Charge		0.4118/kWh 50.65	
Period To : 07-15-2018 Pres Rdg : 15795		Metering Charge		0.6989/kWh 85.96	
Period From : 06-15-2018 Prev Rdg : 15672				5.00/month 5.00	
No of Days : 30 Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 4.10 Registered : 123		Others			
Conn Load : 695 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh 10.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.72	
		Surcharge		0.02 of 1,536.50 30.73	
		Sub-Total		76.27	
		Government Charges			
		Franchise Tax - Local		7.55	
		LFT Differential		0.0061/kWh 0.75	
		Value Added Tax			
		Generation		51.52	
		Transmission		5.12	
		System Loss		7.98	
		Distribution		42.83	
		Others		5.98	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.20	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.84	
		NPC Stranded Debts		0.0265/kWh 3.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.52	
		Sub-Total		200.67	
		CURRENT BILL - JULY 2018		1,525.45	
		TOTAL AMOUNT DUE		3,062.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,225.00			



Total Sales (VAT Inclusive)	1,525.45
Less : VAT	114.24
Amount Net of VAT	1,411.21
Less: BIR 2306	47.62
BIR 2307	26.66
SC/PWD DISCOUNT	0.00
Amount Due	1,336.93
Add : VAT	114.24
TOTAL AMOUNT DUE	1,451.17
VATable Sales	1,324.78
VAT Exempt Sales	86.43
VAT Zero Rated Sales	0.00
VAT Amount	114.24
TOTAL SALES	1,525.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1990/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ROBINA A	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : 438965GS6	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0686252	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

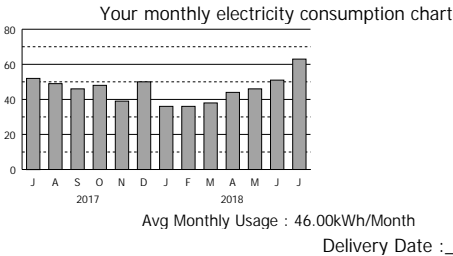
Bill ID : 015374798670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01524950852

1015684298
Date : 07-16-2018
BC10/480.6/2049/0667783/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0152495085-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAVARES,RENALYN IBAROLA Premise Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY Billing Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY		PREVIOUS BALANCE	90.70
TIN : 418-007-374-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1133461 Pole No : 0667783 Serial No : 40080021 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 1513 Period From : 06-15-2018 Prev Rdg : 1450 No of Days : 30 Diff Rdg : 63 Avg kWh/day : 2.10 Registered : 63 Conn Load : 150 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		Surcharge	0.02 of 433.50 8.67
		Sub-Total	- 119.71
		Government Charges	
		Franchise Tax - Local	2.98
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	- 9.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	89.05
		CURRENT BILL - JULY 2018	611.26
		TOTAL AMOUNT DUE	701.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 343.00	



Total Sales (VAT Inclusive)	611.26	
Less : VAT	45.66	
Amount Net of VAT	565.60	
Less: BIR 2306	19.03	
BIR 2307	10.51	VATable Sales 522.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.39
Amount Due	536.06	VAT Zero Rated Sales 0.00
Add : VAT	45.66	VAT Amount 45.66
TOTAL AMOUNT DUE	581.72	TOTAL SALES 611.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2049/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

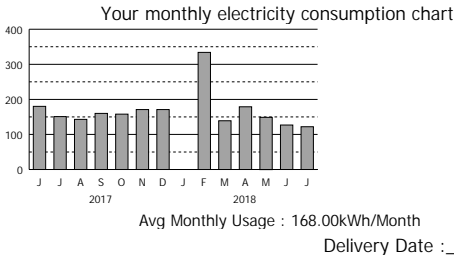
Customer Name : NAVARES,RENALYN IBAROLA	Premise Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY
Meter Number : MTR1133461	Billing Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY
Pole Number : 0667783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08148100004

1015688625
Date : 07-16-2018
BC10/480.6/2050/0686245/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0814810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,564.79	
Name : TABAR,ELEODORO L		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 334929GS6	Pole No : 0686245	Supply Charge		0.4118/kWh	50.24
Serial No : 46652070	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-15-2018	Pres Rdg : 24308	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 24186	Others			354.08
No of Days : 30	Diff Rdg : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Avg kWh/day : 4.07	Registered : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 122	NPC/PSALM Adjustment		0.2823/kWh	34.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,565.00	31.30
		Sub-Total			76.47
		Government Charges			
		Franchise Tax - Local			7.49
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			6.03
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			199.16
		CURRENT BILL - JULY 2018			1,514.04
		TOTAL AMOUNT DUE			3,078.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,857.00			



Total Sales (VAT Inclusive)	1,514.04	
Less : VAT	113.43	
Amount Net of VAT	1,400.61	
Less: BIR 2306	47.28	
BIR 2307	26.46	VATable Sales 1,314.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.73
Amount Due	1,326.87	VAT Zero Rated Sales 0.00
Add : VAT	113.43	VAT Amount 113.43
TOTAL AMOUNT DUE	1,440.30	TOTAL SALES 1,514.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2050/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,ELEODORO L	Premise Address: TABUNOK TALISAY
Meter Number : 334929GS6	Billing Address: TABUNOK TALISAY
Pole Number : 0686245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

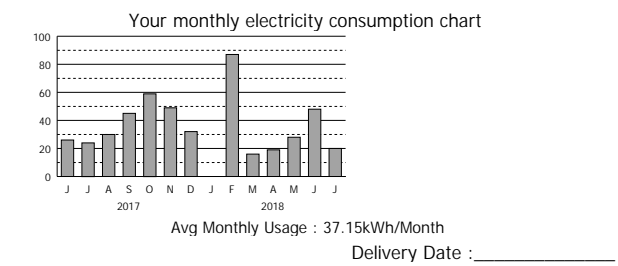
Bill ID 227391486290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22755100009

1015687757
Date : 07-16-2018
BC10/480.6/2070/0686245/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2275510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.45	
Name : ABASOLO,ALICIA GEONZON		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1052610 Pole No : 0686245		Distribution Charge		1.7506/kWh 35.01	
Serial No : 121451067 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-15-2018 Pres Rdg : 710		Metering Charge		0.6989/kWh 13.98	
Period From : 06-15-2018 Prev Rdg : 690				5.00/month 5.00	
No of Days : 30 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20		Others			
Conn Load : 150 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 362.50 7.25	
		Sub-Total		- 189.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.10	
		LFT Differential		0.0061/kWh 0.12	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 16.49	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		14.54	
		CURRENT BILL - JULY 2018		32.44	
		TOTAL AMOUNT DUE		394.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 136.00			



Total Sales (VAT Inclusive)	32.44
Less : VAT	1.61
Amount Net of VAT	30.83
Less: BIR 2306	0.68
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	29.79
Add : VAT	1.61
TOTAL AMOUNT DUE	31.40
VATable Sales	17.90
VAT Exempt Sales	12.93
VAT Zero Rated Sales	0.00
VAT Amount	1.61
TOTAL SALES	32.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2070/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

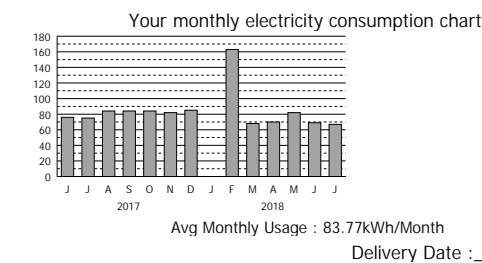
Customer Name : ABASOLO,ALICIA GEONZON	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : MTR1052610	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0686245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68296100008

1015688269
Date : 07-16-2018
BC10/480.6/2080/0686245/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6829610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		775.43	
Name : HADLOCON,NESTOR Q		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY SAN ROQUE		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY SAN ROQUE		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 358355GS6 Pole No : 0686245		Distribution Charge		1.7506/kWh 117.29	
Serial No : 2002114976 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-15-2018 Pres Rdg : 11193		Metering Charge		0.6989/kWh 46.83	
Period From : 06-15-2018 Prev Rdg : 11126				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 100 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 775.50 15.51	
		Sub-Total		- 102.05	
		Government Charges			
		Franchise Tax - Local		3.31	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.50	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.02	
		CURRENT BILL - JULY 2018		676.34	
		TOTAL AMOUNT DUE		1,451.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 689.00			



Total Sales (VAT Inclusive)	676.34	
Less : VAT	49.75	
Amount Net of VAT	626.59	
Less: BIR 2306	20.74	
BIR 2307	11.68	VATable Sales 580.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.27
Amount Due	594.17	VAT Zero Rated Sales 0.00
Add : VAT	49.75	VAT Amount 49.75
TOTAL AMOUNT DUE	643.92	TOTAL SALES 676.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2080/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HADLOCON,NESTOR Q	Premise Address: SAN ROQUE TALISAY SAN ROQUE
Meter Number : 358355GS6	Billing Address: SAN ROQUE TALISAY SAN ROQUE
Pole Number : 0686245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

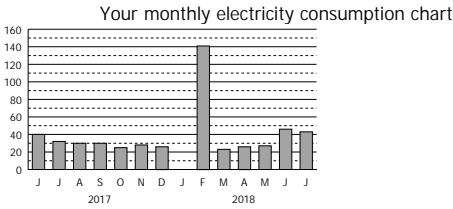
Bill ID 454039028007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45487100005

1015681581
Date : 07-16-2018
BC10/480.6/2090/0686245/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4548710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.92	
Name : ABASOLO,AMOR C		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 228478DS6	Pole No : 0686245	Supply Charge		0.4118/kWh	17.71
Serial No : 14206188	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-15-2018	Pres Rdg : 8942	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8899	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 286	Billed kWh : 43	Surcharge		0.02 of 347.00	6.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.16
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.27
		CURRENT BILL - JULY 2018			336.19
		TOTAL AMOUNT DUE			683.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 132.00			



Total Sales (VAT Inclusive)	336.19	
Less : VAT	24.09	
Amount Net of VAT	312.10	
Less: BIR 2306	10.04	
BIR 2307	5.70	VATable Sales 282.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.18
Amount Due	296.36	VAT Zero Rated Sales 0.00
Add : VAT	24.09	VAT Amount 24.09
TOTAL AMOUNT DUE	320.45	TOTAL SALES 336.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2090/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

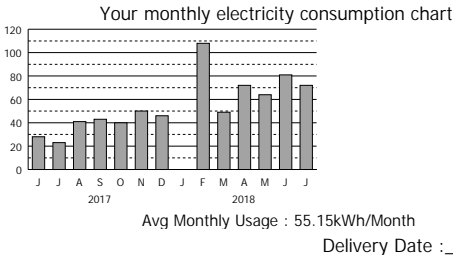
Customer Name : ABASOLO,AMOR C	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : 228478DS6	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0686245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54295100009

1015693102
Date : 07-16-2018
BC10/480.6/2100/0693241/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5429510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		890.70	
Name : OCAMPO,FREDERICK A.		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : BSV1710467	Pole No : 0693241	Supply Charge		0.4118/kWh	29.65
Serial No : 41034736	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-15-2018	Pres Rdg : 249	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 177	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 300	Billed kWh : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 890.50	17.81
		Sub-Total			- 71.80
		Government Charges			
		Franchise Tax - Local			3.77
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 6.88
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.67
		CURRENT BILL - JULY 2018			767.78
		TOTAL AMOUNT DUE			1,658.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 646.00			



Total Sales (VAT Inclusive)	767.78	
Less : VAT	56.74	
Amount Net of VAT	711.04	
Less: BIR 2306	23.66	
BIR 2307	13.31	VATable Sales 661.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.93
Amount Due	674.07	VAT Zero Rated Sales 0.00
Add : VAT	56.74	VAT Amount 56.74
TOTAL AMOUNT DUE	730.81	TOTAL SALES 767.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2100/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,FREDERICK A.	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : BSV1710467	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0693241	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

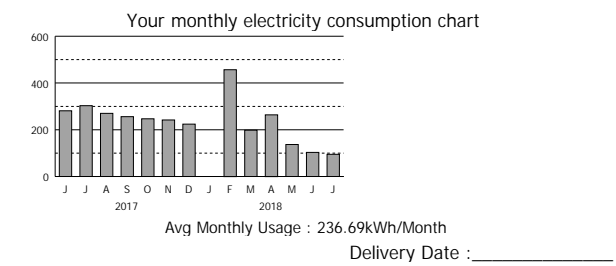
Bill ID 808123639811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80827100001

1015682392
Date : 07-16-2018
BC10/480.6/2105/0686245/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8082710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,747.69	
Name : LABITAD,EDELBERTO J		CURRENT CHARGES			
Premise Address: SITIO DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: SITIO DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 457035GS6	Pole No : 0686245	Supply Charge		0.4118/kWh	39.12
Serial No : 53738776	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 07-15-2018	Pres Rdg : 8218	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 8123	Sub-Total			276.83
No of Days : 30	Diff Rdg : 95	Others			
Avg kWh/day : 3.17	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 110	Billed kWh : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,733.00	34.66
		Sub-Total			13.21
		Government Charges			
		Franchise Tax - Local			5.58
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			0.67
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			150.93
		CURRENT BILL - JULY 2018			1,129.59
		Debit Adjustments			20.29
		TOTAL AMOUNT DUE			3,897.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,276.00			



Total Sales (VAT Inclusive)	1,129.59	
Less : VAT	84.42	
Amount Net of VAT	1,045.17	
Less: BIR 2306	35.19	
BIR 2307	19.70	VATable Sales 978.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.51
Amount Due	990.28	VAT Zero Rated Sales 0.00
Add : VAT	84.42	VAT Amount 84.42
TOTAL AMOUNT DUE	1,074.70	TOTAL SALES 1,129.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2105/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

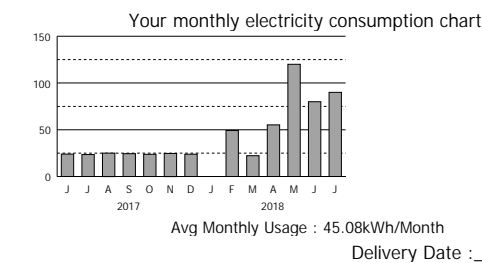
Customer Name : LABITAD,EDELBERTO J	Premise Address: SITIO DAWIS SAN ROQUE TALISAY
Meter Number : 457035GS6	Billing Address: SITIO DAWIS SAN ROQUE TALISAY
Pole Number : 0686245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35836100004

1015682349
Date : 07-16-2018
BC10/480.6/2110/0693241/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3583610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,310.40	
Name : RAYNO,ELONA G		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : BSV1712067 Pole No : 0693241		Distribution Charge		1.7506/kWh 157.55	
Serial No : 41036336 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 07-15-2018 Pres Rdg : 329		Metering Charge		0.6989/kWh 62.90	
Period From : 06-15-2018 Prev Rdg : 239				5.00/month 5.00	
No of Days : 30 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 240 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 2,310.50 46.21	
		Sub-Total		- 19.87	
		Government Charges			
		Franchise Tax - Local		5.10	
		LFT Differential		0.0061/kWh 0.55	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 1.72	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		140.50	
		CURRENT BILL - JULY 2018		1,035.51	
		TOTAL AMOUNT DUE		3,345.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 595.00			



Total Sales (VAT Inclusive)	1,035.51
Less : VAT	77.67
Amount Net of VAT	957.84
Less: BIR 2306	32.36
BIR 2307	18.01
SC/PWD DISCOUNT	0.00
Amount Due	907.47
Add : VAT	77.67
TOTAL AMOUNT DUE	985.14
VATable Sales	895.01
VAT Exempt Sales	62.83
VAT Zero Rated Sales	0.00
VAT Amount	77.67
TOTAL SALES	1,035.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2110/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

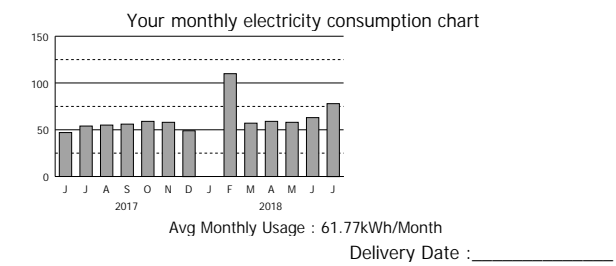
Customer Name : RAYNO,ELONA G	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : BSV1712067	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0693241	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65267100009

1015680850
Date : 07-16-2018
BC10/480.6/2120/0693241/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6526710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		612.78	
Name : BANTILLO,MARIO P		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
		Sub-Total		565.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 136.55	
Meter No : 476805GS6 Pole No : 0693241		Supply Charge		0.4118/kWh 32.12	
Serial No : 54233665 Multiplier : 1		Metering Charge		0.6989/kWh 54.51	
Period To : 07-15-2018 Pres Rdg : 5217				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 5139		Sub-Total		228.18	
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Conn Load : 236 Billed kWh : 78		NPC/PSALM Adjustment		0.2823/kWh 22.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 613.00 12.26	
		Sub-Total		- 84.76	
		Government Charges			
		Franchise Tax - Local		4.04	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 8.29	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.65	
		CURRENT BILL - JULY 2018		823.46	
		TOTAL AMOUNT DUE		1,436.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 1,043.00			



Total Sales (VAT Inclusive)	823.46
Less : VAT	60.58
Amount Net of VAT	762.88
Less: BIR 2306	25.24
BIR 2307	14.27
SC/PWD DISCOUNT	0.00
Amount Due	723.37
Add : VAT	60.58
TOTAL AMOUNT DUE	783.95
VATable Sales	708.81
VAT Exempt Sales	54.07
VAT Zero Rated Sales	0.00
VAT Amount	60.58
TOTAL SALES	823.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2120/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

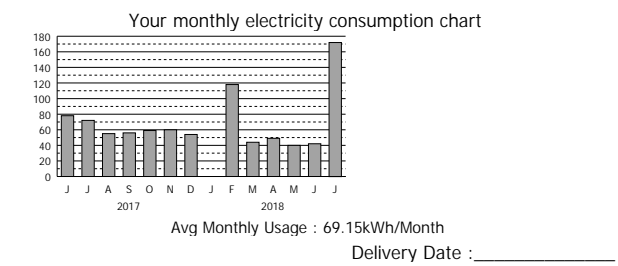
Customer Name : BANTILLO,MARIO P	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : 476805GS6	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0693241	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16057100006

1015679697
Date : 07-16-2018
BC10/480.6/2130/0693234/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1605710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.86	
Name : LUCERO,MARK D		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 1,023.26	
		Transmission Charge		0.3987/kWh 68.58	
		System Loss Charge		0.9007/kWh 154.92	
TIN :		Sub-Total		1,246.76	
Metering Information-----		Distribution Charges			
Meter No : 468929GS6 Pole No : 0693234		Distribution Charge		1.7506/kWh 301.10	
Serial No : 74560935 Multiplier : 1		Supply Charge		0.4118/kWh 70.83	
Period To : 07-15-2018 Pres Rdg : 8868		Metering Charge		0.6989/kWh 120.21	
Period From : 06-15-2018 Prev Rdg : 8696				5.00/month 5.00	
No of Days : 30 Diff Rdg : 172		Sub-Total		497.14	
Avg kWh/day : 5.73 Registered : 172		Others			
Conn Load : 317 Billed kWh : 172		Subsidy on Lifeline Charge		0.0878/kWh 15.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 48.56	
		Surcharge		0.02 of 332.00 6.64	
		Sub-Total		70.33	
		Government Charges			
		Franchise Tax - Local		10.34	
		LFT Differential		0.0061/kWh 1.05	
		Value Added Tax			
		Generation		72.02	
		Transmission		7.18	
		System Loss		11.16	
		Distribution		59.66	
		Others		3.98	
		NPC/PSALM Adjustment		1.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.84	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.33	
		NPC Stranded Debts		0.0265/kWh 4.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.08	
		Sub-Total		275.77	
		CURRENT BILL - JULY 2018		2,090.00	
		TOTAL AMOUNT DUE		2,421.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 650.00			



Total Sales (VAT Inclusive)	2,090.00
Less : VAT	155.14
Amount Net of VAT	1,934.86
Less: BIR 2306	64.65
BIR 2307	36.51
SC/PWD DISCOUNT	0.00
Amount Due	1,833.70
Add : VAT	155.14
TOTAL AMOUNT DUE	1,988.84
VATable Sales	1,814.23
VAT Exempt Sales	120.63
VAT Zero Rated Sales	0.00
VAT Amount	155.14
TOTAL SALES	2,090.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2130/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,MARK D	Premise Address: DAWIS SAN ROQUE TALISAY
Meter Number : 468929GS6	Billing Address: DAWIS SAN ROQUE TALISAY
Pole Number : 0693234	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

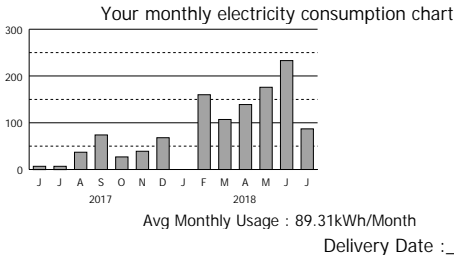
Bill ID 226346630650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22651537056

1015687511
Date : 07-16-2018
BC10/480.6/2134/1717751/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2265153705-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,767.87	
Name : CABO,JELVIN JACABAN		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1188060	Pole No : 1717751	Supply Charge		0.4118/kWh	35.83
Serial No : 40134037	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-15-2018	Pres Rdg : 1284	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1197	Others			253.93
No of Days : 30	Diff Rdg : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Avg kWh/day : 2.90	Registered : 87	Surcharge		0.02 of 2,768.00	55.36
Conn Load : 222	Billed kWh : 87	Sub-Total			- 33.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.85
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			136.44
		CURRENT BILL - JULY 2018			987.90
		TOTAL AMOUNT DUE			3,755.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 2,118.00					



Total Sales (VAT Inclusive)	987.90	
Less : VAT	75.79	
Amount Net of VAT	912.11	
Less: BIR 2306	31.58	
BIR 2307	17.14	VATable Sales 851.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.65
Amount Due	863.39	VAT Zero Rated Sales 0.00
Add : VAT	75.79	VAT Amount 75.79
TOTAL AMOUNT DUE	939.18	TOTAL SALES 987.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2134/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

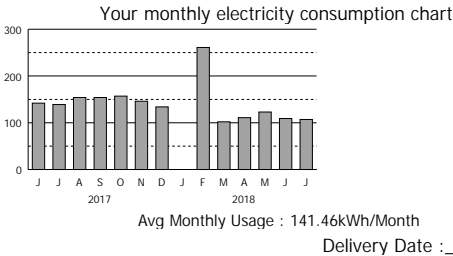
Customer Name : CABO,JELVIN JACABAN	Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Meter Number : MTR1188060	Billing Address: DAWIS SAN ROQUE, TALISAY CITY
Pole Number : 1717751	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65301703727

1015681050
Date : 07-16-2018
BC10/480.6/2136/0693234/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6530170372-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,342.05	
Name : TAGHOY,GLOBERT DEIPARINE		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1027450	Pole No : 0693234	Supply Charge		0.4118/kWh	44.06
Serial No : 121750936	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 07-15-2018	Pres Rdg : 5468	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 5361	Sub-Total			311.15
No of Days : 30	Diff Rdg : 107	Others			
Avg kWh/day : 3.57	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 333	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,342.00	26.84
		Sub-Total			66.46
		Government Charges			
		Franchise Tax - Local			6.57
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.22
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			174.66
		CURRENT BILL - JULY 2018			1,327.86
		TOTAL AMOUNT DUE			2,669.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,524.00			



Total Sales (VAT Inclusive)	1,327.86		
Less : VAT	99.47		
Amount Net of VAT	1,228.39		
Less: BIR 2306	41.44		
BIR 2307	23.21	VATable Sales	1,153.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,163.74	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,263.21	TOTAL SALES	1,327.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2136/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGHOY,GLOBERT DEIPARINE	Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Meter Number : MTR1027450	Billing Address: DAWIS SAN ROQUE, TALISAY CITY
Pole Number : 0693234	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

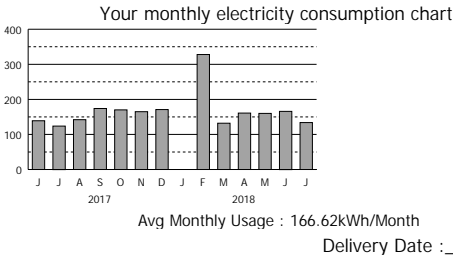
Bill ID 260177612722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26051173842

1015682808
Date : 07-16-2018
BC10/480.6/2139/1717751/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2605117384-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,981.89	
Name : ABELLANOSA,ORLAND JOSEPH ABASOLO		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY CITY		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY CITY		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1195815	Pole No : 1717751	Supply Charge		0.4118/kWh	55.18
Serial No : 40141792	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 07-15-2018	Pres Rdg : 2797			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2663	Sub-Total			388.41
No of Days : 30	Diff Rdg : 134	Others			
Avg kWh/day : 4.47	Registered : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Conn Load : 233	Billed kWh : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,982.00	39.64
		Sub-Total			51.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.04
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			7.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			218.25
		CURRENT BILL - JULY 2018			1,629.41
		TOTAL AMOUNT DUE			3,611.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,892.00			



Total Sales (VAT Inclusive)	1,629.41	
Less : VAT	124.27	
Amount Net of VAT	1,505.14	
Less: BIR 2306	51.78	
BIR 2307	28.40	VATable Sales 1,411.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.98
Amount Due	1,424.96	VAT Zero Rated Sales 0.00
Add : VAT	124.27	VAT Amount 124.27
TOTAL AMOUNT DUE	1,549.23	TOTAL SALES 1,629.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2139/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ABELLANOSA,ORLAND JOSEPH ABASOLO	Premise Address: SAN ROQUE TALISAY CITY
Meter Number	: MTR1195815	Billing Address: SAN ROQUE TALISAY CITY
Pole Number	: 1717751	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

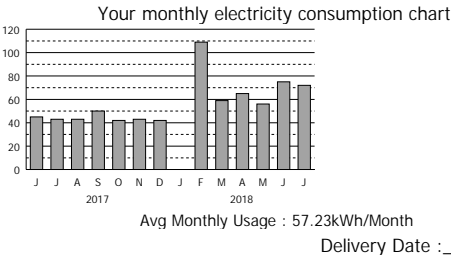
Bill ID 356831088264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35650198571

1015682056
Date : 07-16-2018
BC10/480.6/2139/1717751/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3565019857-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		758.03	
Name : JURADO,VICTOR BEROLA		CURRENT CHARGES			
Premise Address: DAWIS SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: DAWIS SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1184045	Pole No : 1717751	Supply Charge		0.4118/kWh	29.65
Serial No : 40130022	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-15-2018	Pres Rdg : 1043			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 971	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 222	Billed kWh : 72	Surcharge		0.02 of 758.00	15.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 94.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.64
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.73
		CURRENT BILL - JULY 2018			743.86
		TOTAL AMOUNT DUE			1,501.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 471.00			



Total Sales (VAT Inclusive)	743.86	
Less : VAT	55.93	
Amount Net of VAT	687.93	
Less: BIR 2306	23.33	
BIR 2307	12.84	VATable Sales 638.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.80
Amount Due	651.76	VAT Zero Rated Sales 0.00
Add : VAT	55.93	VAT Amount 55.93
TOTAL AMOUNT DUE	707.69	TOTAL SALES 743.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2139/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JURADO,VICTOR BEROLA	Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Meter Number : MTR1184045	Billing Address: DAWIS SAN ROQUE, TALISAY CITY
Pole Number : 1717751	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

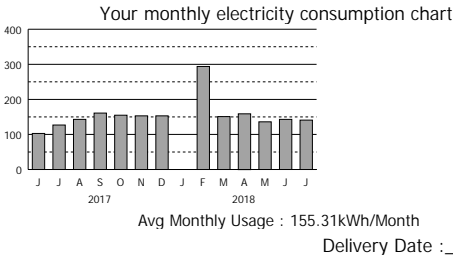
Bill ID 926281392264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92603269421

1015688614
Date : 07-16-2018
BC10/480.6/2140/1741213/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9260326942-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,708.86	
Name : CABILLO,JOAN MANEGO		CURRENT CHARGES			
Premise Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY		Generation & Transmission			
Billing Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1175164	Pole No : 1741213	Supply Charge		0.4118/kWh	58.06
Serial No : 133496896	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 07-15-2018	Pres Rdg : 2225	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 2084	Sub-Total			408.43
No of Days : 30	Diff Rdg : 141	Others			
Avg kWh/day : 4.70	Registered : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Conn Load : 236	Billed kWh : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,709.00	34.18
		Sub-Total			46.59
		Government Charges			
		Franchise Tax - Local			8.42
		LFT Differential		0.0061/kWh	0.86
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			6.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			228.64
		CURRENT BILL - JULY 2018			1,705.72
		TOTAL AMOUNT DUE			3,414.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,652.00			



Total Sales (VAT Inclusive)	1,705.72	
Less : VAT	129.79	
Amount Net of VAT	1,575.93	
Less: BIR 2306	54.08	
BIR 2307	29.73	VATable Sales 1,477.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.85
Amount Due	1,492.12	VAT Zero Rated Sales 0.00
Add : VAT	129.79	VAT Amount 129.79
TOTAL AMOUNT DUE	1,621.91	TOTAL SALES 1,705.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2140/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

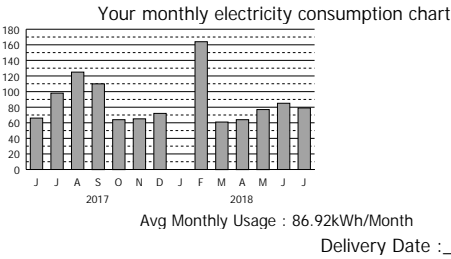
Customer Name : CABILLO,JOAN MANEGO	Premise Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY
Meter Number : MTR1175164	Billing Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY
Pole Number : 1741213	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35077229785

1015680381
Date : 07-16-2018
BC10/480.6/2140/1741213/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3507722978-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		902.72	
Name : CASTRO,FELICIANO DACUMOS		CURRENT CHARGES			
Premise Address: LARAY SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: LARAY SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1194332 Pole No : 1741213		Supply Charge		0.4118/kWh	32.53
Serial No : 40140309 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 07-15-2018 Pres Rdg : 1469				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 1390		Sub-Total			231.04
No of Days : 30 Diff Rdg : 79		Others			
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 222 Billed kWh : 79		Surcharge		0.02 of 902.50	18.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 102.50
		Government Charges			
		Franchise Tax - Local			4.00
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 7.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			116.16
		CURRENT BILL - JULY 2018			817.35
		TOTAL AMOUNT DUE			1,720.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 800.00			



Total Sales (VAT Inclusive)	817.35	
Less : VAT	61.50	
Amount Net of VAT	755.85	
Less: BIR 2306	25.61	
BIR 2307	14.11	VATable Sales 701.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.66
Amount Due	716.13	VAT Zero Rated Sales 0.00
Add : VAT	61.50	VAT Amount 61.50
TOTAL AMOUNT DUE	777.63	TOTAL SALES 817.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2140/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

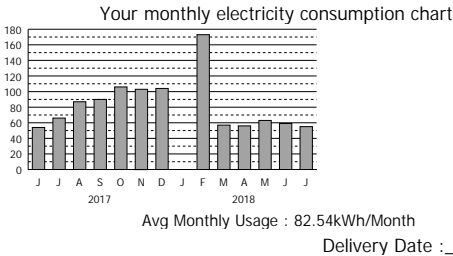
Customer Name : CASTRO,FELICIANO DACUMOS	Premise Address: LARAY SAN ROQUE, TALISAY CITY
Meter Number : MTR1194332	Billing Address: LARAY SAN ROQUE, TALISAY CITY
Pole Number : 1741213	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87029425565

1015685444
Date : 07-16-2018
BC10/480.6/2140/1741213/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8702942556-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		496.92	
Name : SORTONES,DAVIS ALMACIN		CURRENT CHARGES			
Premise Address: LARAY SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: LARAY SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1195033 Pole No : 1741213		Distribution Charge		1.7506/kWh	96.28
Serial No : 40141010 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 07-15-2018 Pres Rdg : 1252		Metering Charge		0.6989/kWh	38.44
Period From : 06-15-2018 Prev Rdg : 1197				5.00/month	5.00
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 222 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 497.00	9.94
		Sub-Total		- 158.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		72.93	
		CURRENT BILL - JULY 2018		475.60	
		TOTAL AMOUNT DUE		972.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 620.00			



Total Sales (VAT Inclusive)	475.60
Less : VAT	35.34
Amount Net of VAT	440.26
Less: BIR 2306	14.73
BIR 2307	8.11
SC/PWD DISCOUNT	0.00
Amount Due	417.42
Add : VAT	35.34
TOTAL AMOUNT DUE	452.76
VATable Sales	402.67
VAT Exempt Sales	37.59
VAT Zero Rated Sales	0.00
VAT Amount	35.34
TOTAL SALES	475.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2140/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORTONES,DAVIS ALMACIN	Premise Address: LARAY SAN ROQUE, TALISAY CITY
Meter Number : MTR1195033	Billing Address: LARAY SAN ROQUE, TALISAY CITY
Pole Number : 1741213	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

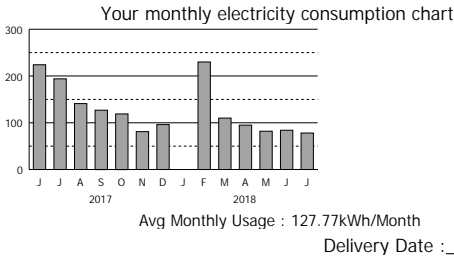
Bill ID 426000819392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42628879456

1015687910
Date : 07-16-2018
BC10/480.6/2141/1741213/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4262887945-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,829.42	
Name : MANOOK,CARLOS REPASO		CURRENT CHARGES			
Premise Address: LARAY SAN ROQUE		Generation & Transmission			
Billing Address: LARAY SAN ROQUE		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1200435	Pole No : 1741213	Supply Charge		0.4118/kWh	32.12
Serial No : 40146412	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-15-2018	Pres Rdg : 2371			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2293	Sub-Total			228.18
No of Days : 30	Diff Rdg : 78	Others			
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 222	Billed kWh : 78	Surcharge		0.02 of 1,829.50	36.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 82.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.05
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 5.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			117.06
		CURRENT BILL - JULY 2018			828.18
		TOTAL AMOUNT DUE			2,657.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,425.00			



Total Sales (VAT Inclusive)	828.18	
Less : VAT	62.98	
Amount Net of VAT	765.20	
Less: BIR 2306	26.24	
BIR 2307	14.31	VATable Sales 711.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.08
Amount Due	724.65	VAT Zero Rated Sales 0.00
Add : VAT	62.98	VAT Amount 62.98
TOTAL AMOUNT DUE	787.63	TOTAL SALES 828.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2141/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANOOK,CARLOS REPASO	Premise Address: LARAY SAN ROQUE
Meter Number : MTR1200435	Billing Address: LARAY SAN ROQUE
Pole Number : 1741213	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

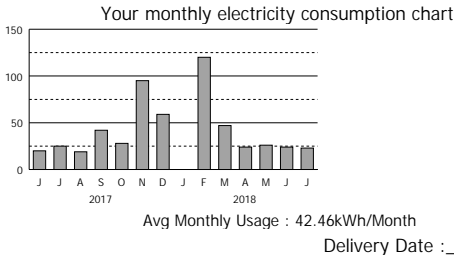
Bill ID 046891281236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04653236218

1015692181
Date : 07-16-2018
BC10/480.6/2141/1741236/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0465323621-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.15	
Name : HERUELA,MARLON GABASA		CURRENT CHARGES			
Premise Address: LARAY SAN ROQUE TALISAY CITY		Generation & Transmission			
Billing Address: LARAY SAN ROQUE TALISAY CITY		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1206973	Pole No : 1741236	Supply Charge		0.4118/kWh	9.47
Serial No : 40151589	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 07-15-2018	Pres Rdg : 587	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 564	Sub-Total			70.80
No of Days : 30	Diff Rdg : 23	Others			
Avg kWh/day : 0.77	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Conn Load : 222	Billed kWh : 23	Surcharge		0.02 of 251.00	5.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.50
		LFT Differential		0.0061/kWh	0.14
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 12.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			23.11
		CURRENT BILL - JULY 2018			111.26
		TOTAL AMOUNT DUE			362.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 497.00			



Total Sales (VAT Inclusive)	111.26	
Less : VAT	7.86	
Amount Net of VAT	103.40	
Less: BIR 2306	3.29	
BIR 2307	1.78	VATable Sales 88.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.25
Amount Due	98.33	VAT Zero Rated Sales 0.00
Add : VAT	7.86	VAT Amount 7.86
TOTAL AMOUNT DUE	106.19	TOTAL SALES 111.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2141/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERUELA,MARLON GABASA	Premise Address: LARAY SAN ROQUE TALISAY CITY
Meter Number : MTR1206973	Billing Address: LARAY SAN ROQUE TALISAY CITY
Pole Number : 1741236	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

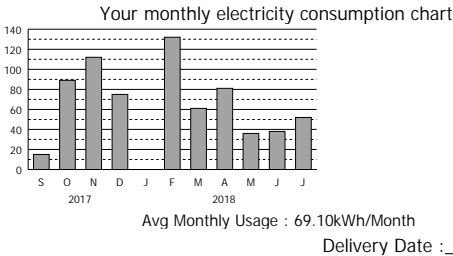
Bill ID 364475473535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36495312294

1015684352
Date : 07-16-2018
BC10/480.6/2141/1741213/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3649531229-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		239.43	
Name : OLASIMAN,VICTORIA MONTEMAYOR		CURRENT CHARGES			
Premise Address: LARAY SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: LARAY SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : BSG1702008	Pole No : 1741213	Supply Charge		0.4118/kWh	21.41
Serial No : 85149188	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-15-2018	Pres Rdg : 691			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 639	Sub-Total			153.78
No of Days : 30	Diff Rdg : 52	Others			
Avg kWh/day : 1.73	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Conn Load : 52	Billed kWh : 52	Surcharge		0.02 of 462.50	9.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.17
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			68.92
		CURRENT BILL - JULY 2018			449.67
		TOTAL AMOUNT DUE			689.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 223.00			



Total Sales (VAT Inclusive)	449.67	
Less : VAT	33.39	
Amount Net of VAT	416.28	
Less: BIR 2306	13.93	
BIR 2307	7.66	VATable Sales 380.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.53
Amount Due	394.69	VAT Zero Rated Sales 0.00
Add : VAT	33.39	VAT Amount 33.39
TOTAL AMOUNT DUE	428.08	TOTAL SALES 449.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2141/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

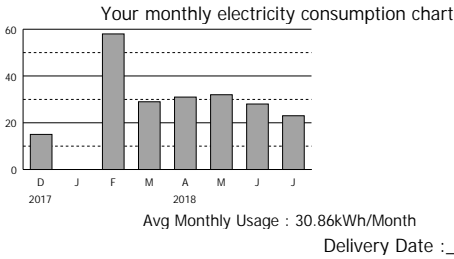
Customer Name : OLASIMAN,VICTORIA MONTEMAYOR	Premise Address: LARAY SAN ROQUE, TALISAY CITY
Meter Number : BSG1702008	Billing Address: LARAY SAN ROQUE, TALISAY CITY
Pole Number : 1741213	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30242457957

1015680723
Date : 07-16-2018
BC10/480.6/2141/1741236/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3024245795-7				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		130.97	
Name : JUARES,LEONILA ADLAWAN				CURRENT CHARGES			
Premise Address: LARAY SAN ROQUE				Generation & Transmission			
Billing Address: LARAY SAN ROQUE				Generation Charge		5.9492/kWh	136.83
				Transmission Charge		0.3987/kWh	9.17
				System Loss Charge		0.9007/kWh	20.72
				Sub-Total			166.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : BSG1801217 Pole No : 1741236				Supply Charge		0.4118/kWh	9.47
Serial No : 85166925 Multiplier : 1				Metering Charge		0.6989/kWh	16.07
Period To : 07-15-2018 Pres Rdg : 216				Sub-Total		5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 193				Others			70.80
No of Days : 30 Diff Rdg : 23				Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.77 Registered : 23				Surcharge		0.02 of 131.00	2.62
Conn Load : 236 Billed kWh : 23				Sub-Total			- 151.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			0.49
				LFT Differential		0.0061/kWh	0.14
				Value Added Tax			
				Generation			9.63
				Transmission			0.97
				System Loss			1.47
				Distribution			8.50
				Others			- 13.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				NPC Stranded Debts		0.0265/kWh	0.61
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
				Sub-Total			22.81
				CURRENT BILL - JULY 2018			108.56
				TOTAL AMOUNT DUE			239.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 18, 2018 - 203.00			



Total Sales (VAT Inclusive)	108.56
Less : VAT	7.57
Amount Net of VAT	100.99
Less: BIR 2306	3.16
BIR 2307	1.73
SC/PWD DISCOUNT	0.00
Amount Due	96.10
Add : VAT	7.57
TOTAL AMOUNT DUE	103.67
VATable Sales	85.75
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.57
TOTAL SALES	108.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2141/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUARES,LEONILA ADLAWAN	Premise Address: LARAY SAN ROQUE
Meter Number : BSG1801217	Billing Address: LARAY SAN ROQUE
Pole Number : 1741236	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

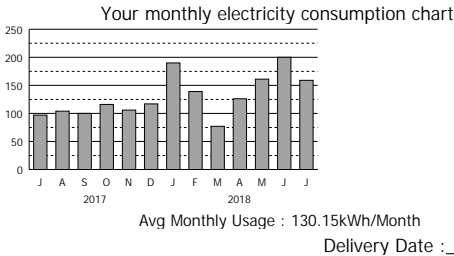
Bill ID 925419823459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92530393914

1015688359
Date : 07-16-2018
BC10/480.6/2150/0667783/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9253039391-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,438.23	
Name : NAVARES,RHEYMAR IBAROLA		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : MTR1012189	Pole No : 0667783	Supply Charge		0.4118/kWh	65.48
Serial No : 121759680	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 07-15-2018	Pres Rdg : 5324	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5165	Others		459.96	
No of Days : 30	Diff Rdg : 159	Subsidy on Lifeline Charge		0.0878/kWh	13.96
Avg kWh/day : 5.30	Registered : 159	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 213	Billed kWh : 159	NPC/PSALM Adjustment		0.2823/kWh	44.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,438.00	48.76
		Sub-Total			107.64
		Government Charges			
		Franchise Tax - Local			9.80
		LFT Differential		0.0061/kWh	0.97
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			8.82
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			260.40
		CURRENT BILL - JULY 2018			1,980.52
		TOTAL AMOUNT DUE			4,418.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,953.00			



Total Sales (VAT Inclusive)	1,980.52	
Less : VAT	148.64	
Amount Net of VAT	1,831.88	
Less: BIR 2306	61.96	
BIR 2307	34.62	VATable Sales 1,720.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.76
Amount Due	1,735.30	VAT Zero Rated Sales 0.00
Add : VAT	148.64	VAT Amount 148.64
TOTAL AMOUNT DUE	1,883.94	TOTAL SALES 1,980.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2150/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARES,RHEYMAR IBAROLA	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1012189	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0667783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 48406885936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

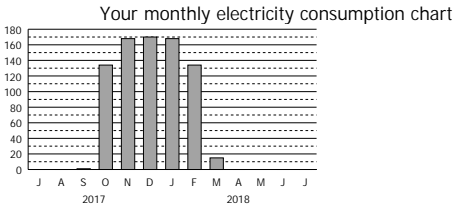
48406100007

1015690021
Date : 07-16-2018
BC10/480.6/2153/0667755/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4840610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		96.53	
Name : GALANG,ALEJANDRO D.		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 96.50	1.93
		Sub-Total			1.93
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.88
		CURRENT BILL - JULY 2018			7.81
		TOTAL AMOUNT DUE			104.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 3,710.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Avg Monthly Usage : 60.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.81	
Less : VAT	0.84	
Amount Net of VAT	6.97	
Less: BIR 2306	0.35	
BIR 2307	0.14	VATable Sales 6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.48	VAT Zero Rated Sales 0.00
Add : VAT	0.84	VAT Amount 0.84
TOTAL AMOUNT DUE	7.32	TOTAL SALES 7.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2153/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

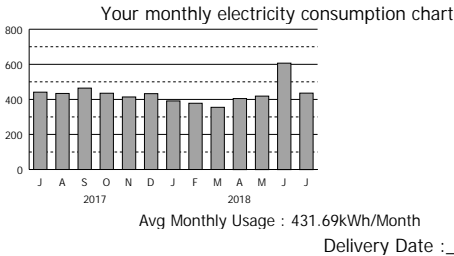
Customer Name : GALANG,ALEJANDRO D.	Premise Address: CANSOJONG TALISAY
Meter Number : BSV1704930	Billing Address: CANSOJONG TALISAY
Pole Number : 0667755	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

59115100006

1015690885
Date : 07-16-2018
BC10/480.6/2154/0667776/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5911510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,373.88	
Name : GALANG,ALEJANDRO		CURRENT CHARGES			
Premise Address: SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,593.85
		Transmission Charge		0.3987/kWh	173.83
		System Loss Charge		0.9007/kWh	392.71
		Sub-Total			3,160.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	763.26
Meter No : 272621GS6	Pole No : 0667776	Supply Charge		0.4118/kWh	179.54
Serial No : 44382455	Multiplier : 1	Metering Charge		0.6989/kWh	304.72
Period To : 07-15-2018	Pres Rdg : 61509	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 61073	Others			1,252.52
No of Days : 30	Diff Rdg : 436	Subsidy on Lifeline Charge		0.0878/kWh	38.28
Avg kWh/day : 14.53	Registered : 436	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 1454	Billed kWh : 436	NPC/PSALM Adjustment		0.2823/kWh	123.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,374.00	147.48
		Sub-Total			308.93
		Government Charges			
		Franchise Tax - Local			26.91
		LFT Differential		0.0061/kWh	2.66
		Value Added Tax			
		Generation			182.59
		Transmission			18.17
		System Loss			28.30
		Distribution			150.30
		Others			25.85
		NPC/PSALM Adjustment			2.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.06
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.50
		NPC Stranded Debts		0.0265/kWh	11.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.75
		Sub-Total			714.62
		CURRENT BILL - JULY 2018			5,436.46
		TOTAL AMOUNT DUE			12,810.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 5,187.00			



Total Sales (VAT Inclusive)	5,436.46	
Less : VAT	408.10	
Amount Net of VAT	5,028.36	
Less: BIR 2306	170.05	
BIR 2307	95.03	VATable Sales 4,721.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.52
Amount Due	4,763.28	VAT Zero Rated Sales 0.00
Add : VAT	408.10	VAT Amount 408.10
TOTAL AMOUNT DUE	5,171.38	TOTAL SALES 5,436.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2154/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANG,ALEJANDRO	Premise Address: SAN ROQUE TALISAY
Meter Number : 272621GS6	Billing Address: SAN ROQUE TALISAY
Pole Number : 0667776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

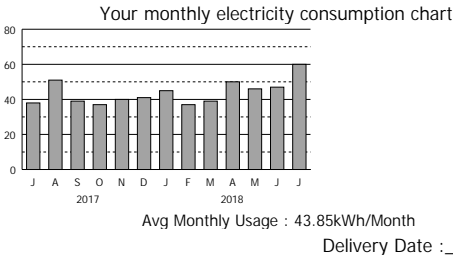
Bill ID : 999188741101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99922498052

1015693076
Date : 07-16-2018
BC10/480.6/2168/0667811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9992249805-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.19	
Name : CANEDA,PERLA CARABIO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1066574	Pole No : 0667811	Supply Charge		0.4118/kWh	24.71
Serial No : 125294297	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-15-2018	Pres Rdg : 1817			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1757	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 222	Billed kWh : 60	Surcharge		0.02 of 347.00	6.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 176.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.48
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.01
		CURRENT BILL - JULY 2018			514.06
		TOTAL AMOUNT DUE			861.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 345.00			



Total Sales (VAT Inclusive)	514.06	
Less : VAT	38.04	
Amount Net of VAT	476.02	
Less: BIR 2306	15.85	
BIR 2307	8.76	VATable Sales 435.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.97
Amount Due	451.41	VAT Zero Rated Sales 0.00
Add : VAT	38.04	VAT Amount 38.04
TOTAL AMOUNT DUE	489.45	TOTAL SALES 514.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2168/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

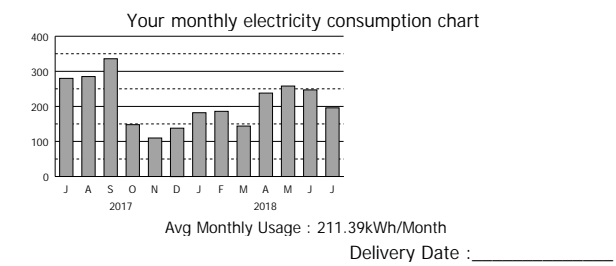
Customer Name : CANEDA,PERLA CARABIO	Premise Address: CANSOJONG TALISAY CITY
Meter Number : MTR1066574	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 0667811	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65507454703

1015681362
Date : 07-16-2018
BC10/480.6/2170/0667811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6550745470-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,026.69	
Name : SANTIAGO,SUZETTE LIM		CURRENT CHARGES			
Premise Address: M1 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: M1 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
		Sub-Total			1,420.73
TIN : 225-283-221-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : MTR1029474 Pole No : 0667811		Supply Charge		0.4118/kWh	80.71
Serial No : 94723458 Multiplier : 1		Metering Charge		0.6989/kWh	136.98
Period To : 07-15-2018 Pres Rdg : 13949				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 13753		Sub-Total			565.81
No of Days : 30 Diff Rdg : 196		Others			
Avg kWh/day : 6.53 Registered : 196		Subsidy on Lifeline Charge		0.0878/kWh	17.21
Conn Load : 2550 Billed kWh : 196		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.33
		Surcharge		0.02 of 3,027.00	60.54
		Sub-Total			133.12
		Government Charges			
		Franchise Tax - Local			12.08
		LFT Differential		0.0061/kWh	1.20
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			10.93
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			320.88
		CURRENT BILL - JULY 2018			2,440.54
		TOTAL AMOUNT DUE			5,467.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,125.00			



Total Sales (VAT Inclusive)	2,440.54	
Less : VAT	183.12	
Amount Net of VAT	2,257.42	
Less: BIR 2306	76.32	
BIR 2307	42.66	VATable Sales 2,119.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.76
Amount Due	2,138.44	VAT Zero Rated Sales 0.00
Add : VAT	183.12	VAT Amount 183.12
TOTAL AMOUNT DUE	2,321.56	TOTAL SALES 2,440.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2170/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,SUZETTE LIM	Premise Address: M1 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Meter Number : MTR1029474	Billing Address: M1 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Pole Number : 0667811	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

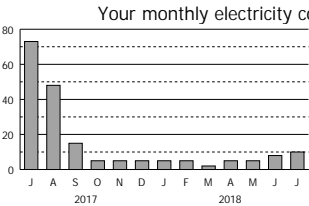
Bill ID 636302456940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63603252063

1015690636
Date : 07-16-2018
BC10/480.6/2171/0667811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6360325206-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.44	
Name : SANTIAGO,SUZETTE LIM		CURRENT CHARGES			
Premise Address: M10 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: M10 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	59.49
TIN : 225-283-221-000		Transmission Charge		0.7413/kWh	7.41
Metering Information-----		System Loss Charge		0.8851/kWh	8.85
Meter No : MTR1017703 Pole No : 0667811		Sub-Total			75.75
Serial No : 121742427 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 5690		Distribution Charge		1.7506/kWh	17.51
Period From : 06-15-2018 Prev Rdg : 5680		Supply Charge		0.4118/kWh	4.12
No of Days : 30 Diff Rdg : 10		Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.33 Registered : 10		Sub-Total		5.00/month	5.00
Conn Load : 784 Billed kWh : 10		Others			33.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	0.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	2.82
		Surcharge		0.02 of 104.50	2.09
		Sub-Total			5.79
		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0061/kWh	0.06
		Value Added Tax			
		Generation			4.19
		Transmission			0.78
		System Loss			0.66
		Distribution			4.03
		Others			0.44
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.56
		Sub-Total			17.25
		CURRENT BILL - JULY 2018			132.41
		TOTAL AMOUNT DUE			236.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 34.00			



Total Sales (VAT Inclusive)	132.41	
Less : VAT	10.17	
Amount Net of VAT	122.24	
Less: BIR 2306	4.22	
BIR 2307	2.32	VATable Sales 115.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.08
Amount Due	115.70	VAT Zero Rated Sales 0.00
Add : VAT	10.17	VAT Amount 10.17
TOTAL AMOUNT DUE	125.87	TOTAL SALES 132.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2171/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

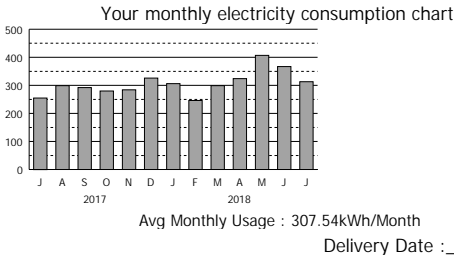
Customer Name : SANTIAGO,SUZETTE LIM	Premise Address: M10 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Meter Number : MTR1017703	Billing Address: M10 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Pole Number : 0667811	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17746884893

1015688437
Date : 07-16-2018
BC10/480.6/2174/0667811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1774688489-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,390.18	
Name : SANTIAGO,SUZETTE LIM		CURRENT CHARGES			
Premise Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	1,862.10
		Transmission Charge		0.3987/kWh	124.79
		System Loss Charge		0.9007/kWh	281.92
		Sub-Total			2,268.81
TIN : 225-283-221-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	547.94
Meter No : MTR1015645	Pole No : 0667811	Supply Charge		0.4118/kWh	128.89
Serial No : 121518210	Multiplier : 1	Metering Charge		0.6989/kWh	218.76
Period To : 07-15-2018	Pres Rdg : 11717	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11404	Others			900.59
No of Days : 30	Diff Rdg : 313	Subsidy on Lifeline Charge		0.0878/kWh	27.48
Avg kWh/day : 10.43	Registered : 313	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 2550	Billed kWh : 313	NPC/PSALM Adjustment		0.2823/kWh	88.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,390.00	87.80
		Sub-Total			203.70
		Government Charges			
		Franchise Tax - Local			19.23
		LFT Differential		0.0061/kWh	1.91
		Value Added Tax			
		Generation			131.08
		Transmission			13.04
		System Loss			20.30
		Distribution			108.07
		Others			16.38
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.86
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.66
		NPC Stranded Debts		0.0265/kWh	8.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.22
		Sub-Total			510.89
		CURRENT BILL - JULY 2018			3,883.99
		TOTAL AMOUNT DUE			8,274.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 19, 2018 - 9,030.00			



Total Sales (VAT Inclusive)	3,883.99	
Less : VAT	290.94	
Amount Net of VAT	3,593.05	
Less: BIR 2306	121.21	
BIR 2307	67.88	VATable Sales 3,373.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.95
Amount Due	3,403.96	VAT Zero Rated Sales 0.00
Add : VAT	290.94	VAT Amount 290.94
TOTAL AMOUNT DUE	3,694.90	TOTAL SALES 3,883.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2174/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

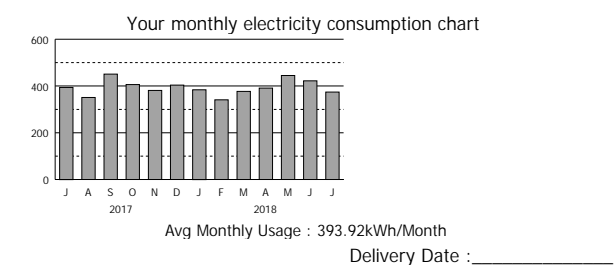
Customer Name : SANTIAGO,SUZETTE LIM	Premise Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Meter Number : MTR1015645	Billing Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Pole Number : 0667811	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04796208280

1015692656
Date : 07-16-2018
BC10/480.6/2177/0667811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0479620828-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		550.76	
Name : SANTIAGO,SUZETTE LIM		CURRENT CHARGES			
Premise Address: M7 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: M7 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	2,225.00
		Transmission Charge		0.3987/kWh	149.11
		System Loss Charge		0.9007/kWh	336.86
		Sub-Total			2,710.97
TIN : 225-283-221-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	654.72
Meter No : MTR1015771	Pole No : 0667811	Supply Charge		0.4118/kWh	154.01
Serial No : 83347693	Multiplier : 1	Metering Charge		0.6989/kWh	261.39
Period To : 07-15-2018	Pres Rdg : 19039			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 18665	Sub-Total			1,075.12
No of Days : 30	Diff Rdg : 374	Others			
Avg kWh/day : 12.47	Registered : 374	Subsidy on Lifeline Charge		0.0878/kWh	32.84
Conn Load : 2550	Billed kWh : 374	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	105.58
		Surcharge		0.02 of 551.00	11.02
		Sub-Total			149.52
		Government Charges			
		Franchise Tax - Local			22.43
		LFT Differential		0.0061/kWh	2.28
		Value Added Tax			
		Generation			156.61
		Transmission			15.59
		System Loss			24.29
		Distribution			129.01
		Others			8.24
		NPC/PSALM Adjustment			2.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.39
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.48
		NPC Stranded Debts		0.0265/kWh	9.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.86
		Sub-Total			598.51
		CURRENT BILL - JULY 2018			4,534.12
		TOTAL AMOUNT DUE			5,084.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	4,534.12	
Less : VAT	336.22	
Amount Net of VAT	4,197.90	
Less: BIR 2306	140.10	
BIR 2307	79.21	VATable Sales 3,935.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 262.29
Amount Due	3,978.59	VAT Zero Rated Sales 0.00
Add : VAT	336.22	VAT Amount 336.22
TOTAL AMOUNT DUE	4,314.81	TOTAL SALES 4,534.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2177/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

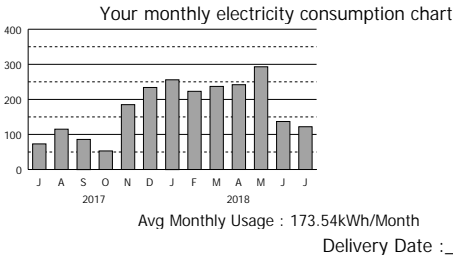
Customer Name : SANTIAGO,SUZETTE LIM	Premise Address: M7 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Meter Number : MTR1015771	Billing Address: M7 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Pole Number : 0667811	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28354961873

1015688975
Date : 07-16-2018
BC10/480.6/2186/0667811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2835496187-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,601.13	
Name : SANTIAGO,SUZETTE LIM		CURRENT CHARGES			
Premise Address: M16 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY		Generation & Transmission			
Billing Address: M16 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN : 225-283-221-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1091123	Pole No : 0667811	Supply Charge		0.4118/kWh	50.24
Serial No : 40043165	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-15-2018	Pres Rdg : 3898	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 3776	Sub-Total			354.08
No of Days : 30	Diff Rdg : 122	Others			
Avg kWh/day : 4.07	Registered : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 2543	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,601.00	32.02
		Sub-Total			42.75
		Government Charges			
		Franchise Tax - Local			7.30
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			6.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			198.22
		CURRENT BILL - JULY 2018			1,479.38
		TOTAL AMOUNT DUE			3,080.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 3,523.00			



Total Sales (VAT Inclusive)	1,479.38	
Less : VAT	112.68	
Amount Net of VAT	1,366.70	
Less: BIR 2306	46.96	
BIR 2307	25.78	VATable Sales 1,281.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.54
Amount Due	1,293.96	VAT Zero Rated Sales 0.00
Add : VAT	112.68	VAT Amount 112.68
TOTAL AMOUNT DUE	1,406.64	TOTAL SALES 1,479.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2186/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

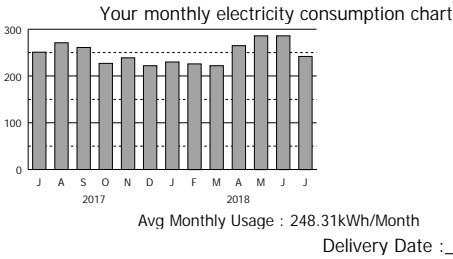
Customer Name : SANTIAGO,SUZETTE LIM	Premise Address: M16 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Meter Number : MTR1091123	Billing Address: M16 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Pole Number : 0667811	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67519015548

1015686548
Date : 07-16-2018
BC10/480.6/2192/0667811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6751901554-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,363.16	
Name : SANTIAGO,SUZETTE LIM		CURRENT CHARGES			
Premise Address: M22 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY		Generation & Transmission			
Billing Address: M22 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN : 225-283-221-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : MTR1090898	Pole No : 0667811	Supply Charge		0.4118/kWh	99.66
Serial No : 40043518	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 07-15-2018	Pres Rdg : 3240			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2998	Sub-Total			697.44
No of Days : 30	Diff Rdg : 242	Others			
Avg kWh/day : 8.07	Registered : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Conn Load : 2543	Billed kWh : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,363.00	67.26
		Sub-Total			88.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			14.48
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			12.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			393.05
		CURRENT BILL - JULY 2018			2,933.22
		TOTAL AMOUNT DUE			6,296.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	2,933.22	
Less : VAT	223.38	
Amount Net of VAT	2,709.84	
Less: BIR 2306	93.08	
BIR 2307	51.12	VATable Sales 2,540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.67
Amount Due	2,565.64	VAT Zero Rated Sales 0.00
Add : VAT	223.38	VAT Amount 223.38
TOTAL AMOUNT DUE	2,789.02	TOTAL SALES 2,933.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2192/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,SUZETTE LIM	Premise Address: M22 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Meter Number : MTR1090898	Billing Address: M22 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Pole Number : 0667811	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

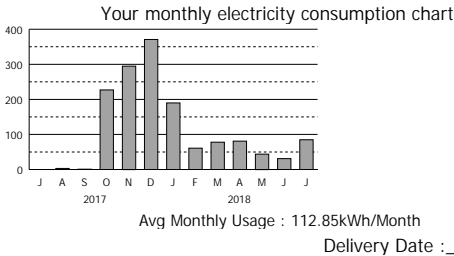
Bill ID 643021673308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64322467891

1015692611
Date : 07-16-2018
BC10/480.6/2194/0667811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6432246789-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		560.60	
Name : SANTIAGO,SUZETTE LIM		CURRENT CHARGES			
Premise Address: M21 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY		Generation & Transmission			
Billing Address: M21 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN : 225-283-221-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1091151 Pole No : 0667811		Supply Charge		0.4118/kWh	35.00
Serial No : 40047388 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 07-15-2018 Pres Rdg : 1479				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 1394		Sub-Total			248.21
No of Days : 30 Diff Rdg : 85		Others			
Avg kWh/day : 2.83 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 2543 Billed kWh : 85		Surcharge		0.02 of 560.50	11.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 75.22
		Government Charges			
		Franchise Tax - Local			4.50
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 5.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			127.90
		CURRENT BILL - JULY 2018			917.02
		TOTAL AMOUNT DUE			1,477.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 876.00			



Total Sales (VAT Inclusive)	917.02
Less : VAT	68.89
Amount Net of VAT	848.13
Less: BIR 2306	28.72
BIR 2307	15.88
SC/PWD DISCOUNT	0.00
Amount Due	803.53
Add : VAT	68.89
TOTAL AMOUNT DUE	872.42
VATable Sales	789.12
VAT Exempt Sales	59.01
VAT Zero Rated Sales	0.00
VAT Amount	68.89
TOTAL SALES	917.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2194/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,SUZETTE LIM	Premise Address: M21 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Meter Number : MTR1091151	Billing Address: M21 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Pole Number : 0667811	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

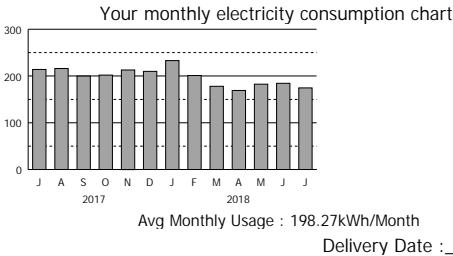
Bill ID 450064526097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45077100001

1015680451
Date : 07-16-2018
BC10/480.6/2200/0667825/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4507710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,258.43	
Name : TEVES,BERNADETTE		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ		Generation Charge		5.9492/kWh	1,038.73
		Transmission Charge		0.3987/kWh	69.61
		System Loss Charge		0.9007/kWh	157.26
		Sub-Total			1,265.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	305.65
Meter No : 374343GS6	Pole No : 0667825	Supply Charge		0.4118/kWh	71.90
Serial No : 2003137368	Multiplier : 1	Metering Charge		0.6989/kWh	122.03
Period To : 07-15-2018	Pres Rdg : 28302			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 28127	Sub-Total			504.58
No of Days : 30	Diff Rdg : 175	Others			
Avg kWh/day : 5.82	Registered : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.33
Conn Load : 100	Billed kWh : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.29
		Surcharge		0.02 of 2,258.50	45.17
		Sub-Total			109.83
		Government Charges			
		Franchise Tax - Local			10.72
		LFT Differential		0.0061/kWh	1.07
		Value Added Tax			
		Generation			73.12
		Transmission			7.28
		System Loss			11.34
		Distribution			60.55
		Others			8.68
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.26
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.84
		NPC Stranded Debts		0.0265/kWh	4.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.75
		Sub-Total			284.84
		CURRENT BILL - JULY 2018(ESTIMATE)			2,164.85
		TOTAL AMOUNT DUE			4,423.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,260.00			



Total Sales (VAT Inclusive)	2,164.85	
Less : VAT	162.13	
Amount Net of VAT	2,002.72	
Less: BIR 2306	67.55	
BIR 2307	37.84	VATable Sales 1,880.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.71
Amount Due	1,897.33	VAT Zero Rated Sales 0.00
Add : VAT	162.13	VAT Amount 162.13
TOTAL AMOUNT DUE	2,059.46	TOTAL SALES 2,164.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2200/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

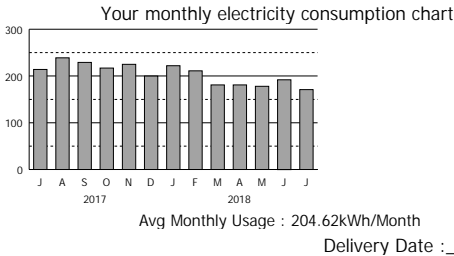
Customer Name : TEVES,BERNADETTE	Premise Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ
Meter Number : 374343GS6	Billing Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ
Pole Number : 0667825	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32727100003

1015688512
Date : 07-16-2018
BC10/480.6/2201/0667825/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3272710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,348.75	
Name : LASTIMOSA,REGINALD A		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : 502677 GS6	Pole No : 0667825	Supply Charge		0.4118/kWh	70.42
Serial No : 59074648	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 07-15-2018	Pres Rdg : 17963	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 17792	Sub-Total			494.28
No of Days : 30	Diff Rdg : 171	Others			
Avg kWh/day : 5.70	Registered : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Conn Load : 236	Billed kWh : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	48.27
		Surcharge		0.02 of 2,349.00	46.98
		Sub-Total			110.29
		Government Charges			
		Franchise Tax - Local			10.51
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.83
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			279.28
		CURRENT BILL - JULY 2018			2,123.36
		TOTAL AMOUNT DUE			4,472.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,209.00			



Total Sales (VAT Inclusive)	2,123.36	
Less : VAT	159.10	
Amount Net of VAT	1,964.26	
Less: BIR 2306	66.29	
BIR 2307	37.11	VATable Sales 1,844.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.18
Amount Due	1,860.86	VAT Zero Rated Sales 0.00
Add : VAT	159.10	VAT Amount 159.10
TOTAL AMOUNT DUE	2,019.96	TOTAL SALES 2,123.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2201/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,REGINALD A	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 502677 GS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0667825	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

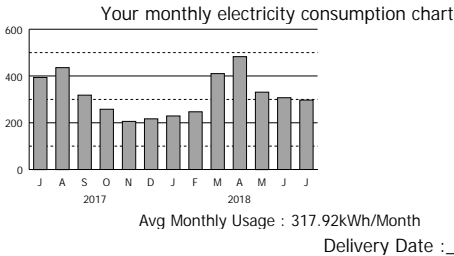
Bill ID : 098867722309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09827100000

1015692955
Date : 07-16-2018
BC10/480.6/2203/0667846/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0982710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,766.76	
Name : LANUZA,MARIO B		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	1,766.91
		Transmission Charge		0.3987/kWh	118.41
		System Loss Charge		0.9007/kWh	267.51
		Sub-Total			2,152.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	519.93
Meter No : 356977GS6	Pole No : 0667846	Supply Charge		0.4118/kWh	122.30
Serial No : 2002116203	Multiplier : 1	Metering Charge		0.6989/kWh	207.57
Period To : 07-15-2018	Pres Rdg : 34932	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 34635	Others			854.80
No of Days : 30	Diff Rdg : 297	Subsidy on Lifeline Charge		0.0878/kWh	26.08
Avg kWh/day : 9.90	Registered : 297	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 280	Billed kWh : 297	NPC/PSALM Adjustment		0.2823/kWh	83.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,767.00	75.34
		Sub-Total			185.32
		Government Charges			
		Franchise Tax - Local			18.20
		LFT Differential		0.0061/kWh	1.81
		Value Added Tax			
		Generation			124.37
		Transmission			12.39
		System Loss			19.29
		Distribution			102.58
		Others			14.58
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.36
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.56
		NPC Stranded Debts		0.0265/kWh	7.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.12
		Sub-Total			483.84
		CURRENT BILL - JULY 2018			3,676.79
		TOTAL AMOUNT DUE			7,443.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 4,138.00			



Total Sales (VAT Inclusive)	3,676.79	
Less : VAT	275.18	
Amount Net of VAT	3,401.61	
Less: BIR 2306	114.67	
BIR 2307	64.26	VATable Sales 3,192.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.66
Amount Due	3,222.68	VAT Zero Rated Sales 0.00
Add : VAT	275.18	VAT Amount 275.18
TOTAL AMOUNT DUE	3,497.86	TOTAL SALES 3,676.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2203/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANUZA,MARIO B	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 356977GS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0667846	
Billing Period : JULY 2018	

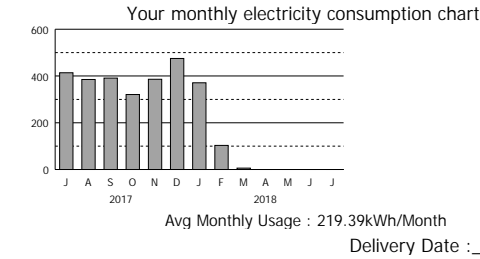
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13617100006

1015690209
Date : 07-16-2018
BC10/480.6/2206/0679893/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1361710000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,897.34	
Name : LUARDO,IRENEO C		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 12,897.50	257.95
TIN :		Sub-Total			257.95
Metering Information-----		Government Charges			
Meter No : MTR1126351	Pole No : 0679893	Franchise Tax - Local			1.50
Serial No : 84441930	Multiplier : 1	Value Added Tax			
Period To : 07-15-2018	Pres Rdg : 8821	Distribution			0.60
Period From : 06-15-2018	Prev Rdg : 8821	Others			31.13
No of Days : 30	Diff Rdg : 0	Universal Charge			
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification		0.1561/kWh	0.00
Conn Load : 340	Billed kWh : 0	NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			33.23
		CURRENT BILL - JULY 2018			296.18
		TOTAL AMOUNT DUE			13,193.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 4,659.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	296.18	
Less : VAT	31.73	
Amount Net of VAT	264.45	
Less: BIR 2306	13.22	
BIR 2307	5.29	VATable Sales 262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.50
Amount Due	245.94	VAT Zero Rated Sales 0.00
Add : VAT	31.73	VAT Amount 31.73
TOTAL AMOUNT DUE	277.67	TOTAL SALES 296.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2206/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

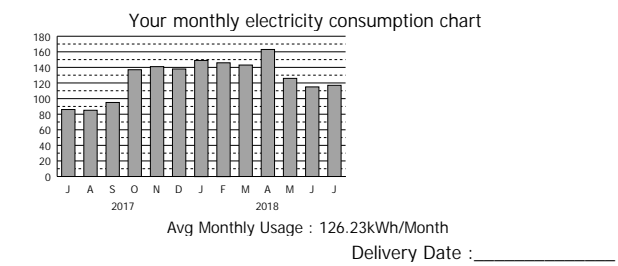
Customer Name : LUARDO,IRENEO C	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1126351	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0679893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16067100004

1015679718
Date : 07-16-2018
BC10/480.6/2225/0679914/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1606710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LASPUNA,ANDRES Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY		PREVIOUS BALANCE		1,462.38	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BSG1704696 Pole No : 0679914 Serial No : 85163822 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 1338 Period From : 06-15-2018 Prev Rdg : 1221 No of Days : 30 Diff Rdg : 117 Avg kWh/day : 3.90 Registered : 117 Conn Load : 100 Billed kWh : 117		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	696.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
		Distribution Charges			
		Distribution Charge		1.7506/kWh	204.82
		Supply Charge		0.4118/kWh	48.18
		Metering Charge		0.6989/kWh	81.77
		Sub-Total		5.00/month	5.00
		Others			339.77
		Subsidy on Lifeline Charge		0.0878/kWh	10.27
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.03
		Surcharge		0.02 of 3,077.50	61.55
		Sub-Total			104.87
		Government Charges			
		Franchise Tax - Local			7.37
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			9.59
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			194.99
		CURRENT BILL - JULY 2018			1,487.72
		TOTAL AMOUNT DUE			2,950.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 1,615.00			



Total Sales (VAT Inclusive)	1,487.72	
Less : VAT	112.59	
Amount Net of VAT	1,375.13	
Less: BIR 2306	46.92	
BIR 2307	26.02	VATable Sales 1,292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.40
Amount Due	1,302.19	VAT Zero Rated Sales 0.00
Add : VAT	112.59	VAT Amount 112.59
TOTAL AMOUNT DUE	1,414.78	TOTAL SALES 1,487.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2225/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

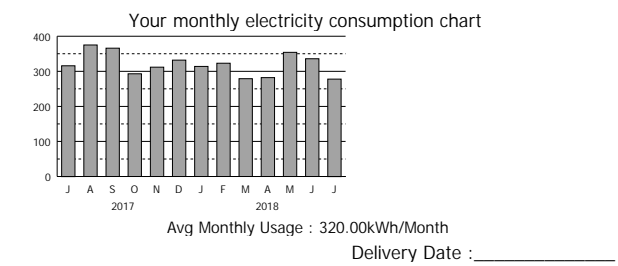
Customer Name : LASPUNA,ANDRES	Premise Address: SAN ISIDRO TALISAY
Meter Number : BSG1704696	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0679914	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96306100007

1015683909
Date : 07-16-2018
BC10/480.6/2230/0679914/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9630610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,118.44	
Name : VELOSO,JULIET B.		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,653.88	
		Transmission Charge		0.3987/kWh 110.84	
		System Loss Charge		0.9007/kWh 250.39	
TIN :		Sub-Total		2,015.11	
Metering Information-----		Distribution Charges			
Meter No : 170472WS6 Pole No : 0679914		Distribution Charge		1.7506/kWh 486.67	
Serial No : 45941453 Multiplier : 1		Supply Charge		0.4118/kWh 114.48	
Period To : 07-15-2018 Pres Rdg : 45567		Metering Charge		0.6989/kWh 194.29	
Period From : 06-15-2018 Prev Rdg : 45289				5.00/month 5.00	
No of Days : 30 Diff Rdg : 278		Sub-Total		800.44	
Avg kWh/day : 9.27 Registered : 278		Others			
Conn Load : 240 Billed kWh : 278		Subsidy on Lifeline Charge		0.0878/kWh 24.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 78.48	
		Surcharge		0.02 of 8,482.00 169.64	
		Sub-Total		272.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		17.60	
		LFT Differential		0.0061/kWh 1.70	
		Value Added Tax			
		Generation		116.43	
		Transmission		11.60	
		System Loss		18.05	
		Distribution		96.05	
		Others		25.61	
		NPC/PSALM Adjustment		1.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.39	
		Environmental Charge		0.0025/kWh 0.70	
		NPC Stranded Contract Costs		0.1938/kWh 53.88	
		NPC Stranded Debts		0.0265/kWh 7.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 71.25	
		Sub-Total		465.47	
		CURRENT BILL - JULY 2018		3,553.61	
		TOTAL AMOUNT DUE		7,672.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 4,363.74			



Total Sales (VAT Inclusive)	3,553.61
Less : VAT	269.58
Amount Net of VAT	3,284.03
Less: BIR 2306	112.33
BIR 2307	62.15
SC/PWD DISCOUNT	0.00
Amount Due	3,109.55
Add : VAT	269.58
TOTAL AMOUNT DUE	3,379.13
VATable Sales	3,088.14
VAT Exempt Sales	195.89
VAT Zero Rated Sales	0.00
VAT Amount	269.58
TOTAL SALES	3,553.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2230/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,JULIET B.	Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Meter Number : 170472WS6	Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Pole Number : 0679914	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

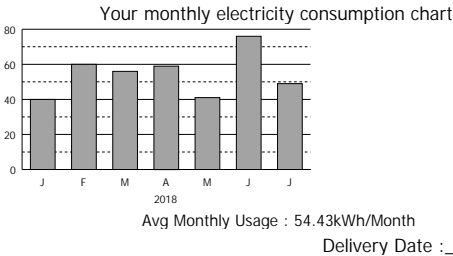
Bill ID 528390994151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52875072986

1015688905
Date : 07-16-2018
BC10/480.6/2300/0679921/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5287507298-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,086.97	
Name : BELLEZA,ELESA SADAGNOT		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY CITY		Generation & Transmission			
Billing Address: TABUNOK TALISAY CITY		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : BSG1801331	Pole No : 0679921	Supply Charge		0.4118/kWh	20.18
Serial No : 85167237	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-15-2018	Pres Rdg : 381	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 332	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	Surcharge		0.02 of 1,087.00	21.74
Conn Load : 222	Billed kWh : 49	Sub-Total			- 178.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.84
		LFT Differential		0.0061/kWh	0.30
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 14.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			62.00
		CURRENT BILL - JULY 2018			383.97
		TOTAL AMOUNT DUE			1,470.94
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 19, 2018 - 990.00					



Total Sales (VAT Inclusive)	383.97	
Less : VAT	28.73	
Amount Net of VAT	355.24	
Less: BIR 2306	11.97	
BIR 2307	6.48	VATable Sales 321.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.27
Amount Due	336.79	VAT Zero Rated Sales 0.00
Add : VAT	28.73	VAT Amount 28.73
TOTAL AMOUNT DUE	365.52	TOTAL SALES 383.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2300/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,ELESA SADAGNOT	Premise Address: TABUNOK TALISAY CITY
Meter Number : BSG1801331	Billing Address: TABUNOK TALISAY CITY
Pole Number : 0679921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

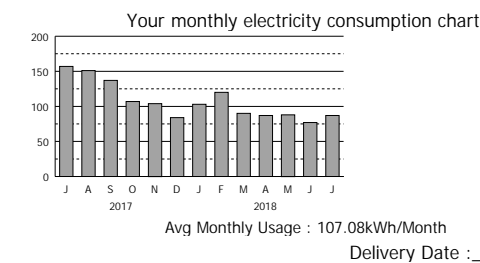
Bill ID 558230829570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55877574487

1015682166
Date : 07-16-2018
BC10/480.6/2335/0679921/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5587757448-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		770.25	
Name : PACIBLE,PACITA YBANEZ		CURRENT CHARGES			
Premise Address: ZONE 2 RAMONA VILLAGE SAN ISIDRO, TALISAY		Generation & Transmission			
Billing Address: ZONE 2 RAMONA VILLAGE SAN ISIDRO, TALISAY		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
		Sub-Total		630.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 152.30	
Meter No : MTR1016440 Pole No : 0679921		Supply Charge		0.4118/kWh 35.83	
Serial No : 121759171 Multiplier : 1		Metering Charge		0.6989/kWh 60.80	
Period To : 07-15-2018 Pres Rdg : 5336				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 5249		Sub-Total		253.93	
No of Days : 30 Diff Rdg : 87		Others			
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Conn Load : 444 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh 24.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 770.50 15.41	
		Sub-Total		- 48.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.77	
		LFT Differential		0.0061/kWh 0.53	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 5.20	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		132.13	
		CURRENT BILL - JULY 2018		968.20	
		TOTAL AMOUNT DUE		1,738.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	968.20
Less : VAT	71.56
Amount Net of VAT	896.64
Less: BIR 2306	29.82
BIR 2307	16.83
SC/PWD DISCOUNT	0.00
Amount Due	849.99
Add : VAT	71.56
TOTAL AMOUNT DUE	921.55
VATable Sales	836.07
VAT Exempt Sales	60.57
VAT Zero Rated Sales	0.00
VAT Amount	71.56
TOTAL SALES	968.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2335/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

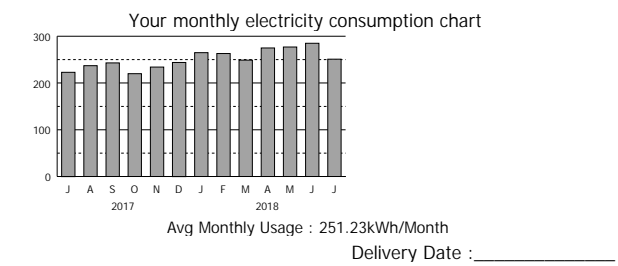
Customer Name : PACIBLE,PACITA YBANEZ	Premise Address: ZONE 2 RAMONA VILLAGE SAN ISIDRO, TALISAY
Meter Number : MTR1016440	Billing Address: ZONE 2 RAMONA VILLAGE SAN ISIDRO, TALISAY
Pole Number : 0679921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22938100009

1015688347
Date : 07-16-2018
BC10/480.6/2390/0679970/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2293810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,486.20	
Name : SAYSON,ROSALINDA		CURRENT CHARGES			
Premise Address: RAMONA VILL SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILL SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,493.25	
		Transmission Charge		0.3987/kWh 100.07	
		System Loss Charge		0.9007/kWh 226.08	
		Sub-Total		1,819.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 439.40	
Meter No : 417216GS6 Pole No : 0679970		Supply Charge		0.4118/kWh 103.36	
Serial No : 63031665 Multiplier : 1		Metering Charge		0.6989/kWh 175.42	
Period To : 07-15-2018 Pres Rdg : 31946		Sub-Total		5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 31695		Others		723.18	
No of Days : 30 Diff Rdg : 251		Subsidy on Lifeline Charge		0.0878/kWh 22.04	
Avg kWh/day : 8.37 Registered : 251		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Conn Load : 150 Billed kWh : 251		NPC/PSALM Adjustment		0.2823/kWh 70.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,486.00 69.72	
		Sub-Total		162.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.42	
		LFT Differential		0.0061/kWh 1.53	
		Value Added Tax			
		Generation		105.11	
		Transmission		10.46	
		System Loss		16.30	
		Distribution		86.78	
		Others		13.05	
		NPC/PSALM Adjustment		1.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.18	
		Environmental Charge		0.0025/kWh 0.63	
		NPC Stranded Contract Costs		0.1938/kWh 48.64	
		NPC Stranded Debts		0.0265/kWh 6.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 64.33	
		Sub-Total		409.74	
		CURRENT BILL - JULY 2018		3,114.99	
		TOTAL AMOUNT DUE		6,601.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,353.00			



Total Sales (VAT Inclusive)	3,114.99	
Less : VAT	233.36	
Amount Net of VAT	2,881.63	
Less: BIR 2306	97.24	
BIR 2307	54.44	VATable Sales 2,705.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.38
Amount Due	2,729.95	VAT Zero Rated Sales 0.00
Add : VAT	233.36	VAT Amount 233.36
TOTAL AMOUNT DUE	2,963.31	TOTAL SALES 3,114.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2390/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

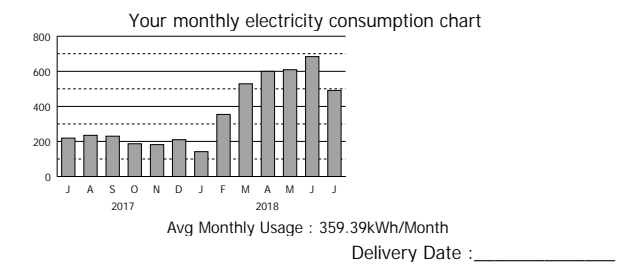
Customer Name : SAYSON,ROSALINDA	Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Meter Number : 417216GS6	Billing Address: RAMONA VILL SAN ISIDRO TALISAY
Pole Number : 0679970	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56090244163

1015682723
Date : 07-16-2018
BC10/480.6/2400/0679984/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5609024416-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,346.85	
Name : WAMELDA,ARIANNE ALAGON		CURRENT CHARGES			
Premise Address: RAMONA 2 SAN ISIDRO		Generation & Transmission			
Billing Address: RAMONA 2 SAN ISIDRO		Generation Charge		5.9492/kWh 2,921.06	
		Transmission Charge		0.3987/kWh 195.76	
		System Loss Charge		0.9007/kWh 442.24	
		Sub-Total		3,559.06	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 859.54	
Meter No : 406994GS6 Pole No : 0679984		Supply Charge		0.4118/kWh 202.19	
Serial No : 2003226163 Multiplier : 1		Metering Charge		0.6989/kWh 343.16	
Period To : 07-15-2018 Pres Rdg : 63823				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 63332		Sub-Total		1,409.89	
No of Days : 30 Diff Rdg : 491		Others			
Avg kWh/day : 16.37 Registered : 491		Subsidy on Lifeline Charge		0.0878/kWh 43.11	
Conn Load : 354 Billed kWh : 491		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 138.61	
		Surcharge		0.02 of 8,347.00 166.94	
		Sub-Total		348.76	
		Government Charges			
		Franchise Tax - Local		30.31	
		LFT Differential		0.0061/kWh 3.00	
		Value Added Tax			
		Generation		205.61	
		Transmission		20.48	
		System Loss		31.87	
		Distribution		169.19	
		Others		29.22	
		NPC/PSALM Adjustment		3.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 76.64	
		Environmental Charge		0.0025/kWh 1.23	
		NPC Stranded Contract Costs		0.1938/kWh 95.16	
		NPC Stranded Debts		0.0265/kWh 13.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 125.84	
		Sub-Total		804.81	
		CURRENT BILL - JULY 2018		6,122.52	
		TOTAL AMOUNT DUE		14,469.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 7,537.00			



Total Sales (VAT Inclusive)	6,122.52	
Less : VAT	459.62	
Amount Net of VAT	5,662.90	
Less: BIR 2306	191.52	
BIR 2307	107.02	VATable Sales 5,317.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.19
Amount Due	5,364.36	VAT Zero Rated Sales 0.00
Add : VAT	459.62	VAT Amount 459.62
TOTAL AMOUNT DUE	5,823.98	TOTAL SALES 6,122.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2400/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAMELDA,ARIANNE ALAGON	Premise Address: RAMONA 2 SAN ISIDRO
Meter Number : 406994GS6	Billing Address: RAMONA 2 SAN ISIDRO
Pole Number : 0679984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

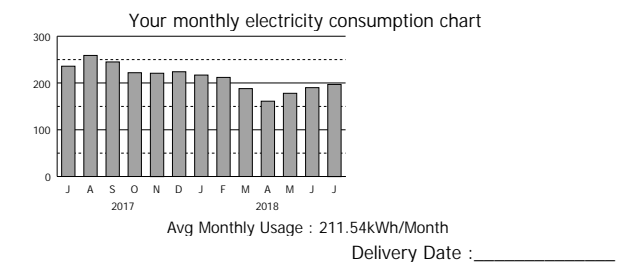
Bill ID 266323669523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26616100009

1015679738
Date : 07-16-2018
BC10/480.6/2420/0679984/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2661610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,323.52	
Name : BACOLOD,PORFERIO M		CURRENT CHARGES			
Premise Address: NONOC TALISAY CEBU NR 4800278120		Generation & Transmission			
Billing Address: NONOC TALISAY CEBU NR 4800278120		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : 427947GS6 Pole No : 0679984		Supply Charge		0.4118/kWh	81.12
Serial No : 70703542 Multiplier : 1		Metering Charge		0.6989/kWh	137.68
Period To : 07-15-2018 Pres Rdg : 23334				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 23137		Sub-Total			568.67
No of Days : 30 Diff Rdg : 197		Others			
Avg kWh/day : 6.57 Registered : 197		Subsidy on Lifeline Charge		0.0878/kWh	17.30
Conn Load : 0 Billed kWh : 197		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.61
		Surcharge		0.02 of 2,323.50	46.47
		Sub-Total			119.42
		Government Charges			
		Franchise Tax - Local			12.06
		LFT Differential		0.0061/kWh	1.20
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			9.25
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			320.71
		CURRENT BILL - JULY 2018			2,436.77
		TOTAL AMOUNT DUE			4,760.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,204.00			



Total Sales (VAT Inclusive)	2,436.77	
Less : VAT	182.32	
Amount Net of VAT	2,254.45	
Less: BIR 2306	75.97	
BIR 2307	42.59	VATable Sales 2,116.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.39
Amount Due	2,135.89	VAT Zero Rated Sales 0.00
Add : VAT	182.32	VAT Amount 182.32
TOTAL AMOUNT DUE	2,318.21	TOTAL SALES 2,436.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2420/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,PORFERIO M	Premise Address: NONOC TALISAY CEBU NR 4800278120
Meter Number : 427947GS6	Billing Address: NONOC TALISAY CEBU NR 4800278120
Pole Number : 0679984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

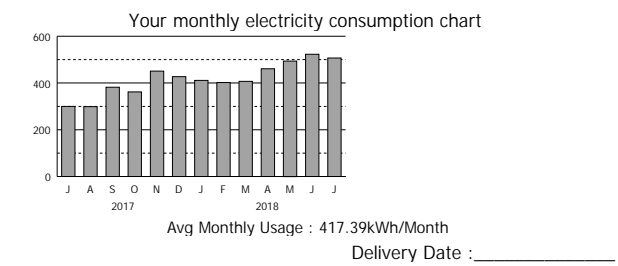
Bill ID 116955607910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11616100001

1015684331
Date : 07-16-2018
BC10/480.6/2460/0679991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1161610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		997.60	
Name : LABRADOR,MARLO M4 J		CURRENT CHARGES			
Premise Address: RAMONA VILL SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: RAMONA VILL SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 3,016.24	
		Transmission Charge		0.3987/kWh 202.14	
		System Loss Charge		0.9007/kWh 456.65	
TIN :		Sub-Total		3,675.03	
Metering Information-----		Distribution Charges			
Meter No : 008642 EFS6 Pole No : 0679991		Distribution Charge		1.7506/kWh 887.55	
Serial No : 121427127 Multiplier : 1		Supply Charge		0.4118/kWh 208.78	
Period To : 07-15-2018 Pres Rdg : 13165		Metering Charge		0.6989/kWh 354.34	
Period From : 06-15-2018 Prev Rdg : 12658				5.00/month 5.00	
No of Days : 30 Diff Rdg : 507		Sub-Total		1,455.67	
Avg kWh/day : 16.90 Registered : 507		Others			
Conn Load : 300 Billed kWh : 507		Subsidy on Lifeline Charge		0.0878/kWh 44.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
		NPC/PSALM Adjustment		0.2823/kWh 143.13	
		Surcharge		0.02 of 997.50 19.95	
		Sub-Total		207.69	
		Government Charges			
		Franchise Tax - Local		30.43	
		LFT Differential		0.0061/kWh 3.09	
		Value Added Tax			
		Generation		212.32	
		Transmission		21.14	
		System Loss		32.91	
		Distribution		174.68	
		Others		11.77	
		NPC/PSALM Adjustment		3.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 79.14	
		Environmental Charge		0.0025/kWh 1.27	
		NPC Stranded Contract Costs		0.1938/kWh 98.26	
		NPC Stranded Debts		0.0265/kWh 13.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 129.94	
		Sub-Total		811.75	
		CURRENT BILL - JULY 2018		6,150.14	
		TOTAL AMOUNT DUE		7,147.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 7,220.00			



Total Sales (VAT Inclusive)	6,150.14
Less : VAT	456.18
Amount Net of VAT	5,693.96
Less: BIR 2306	190.07
BIR 2307	107.44
SC/PWD DISCOUNT	0.00
Amount Due	5,396.45
Add : VAT	456.18
TOTAL AMOUNT DUE	5,852.63
VATable Sales	5,338.39
VAT Exempt Sales	355.57
VAT Zero Rated Sales	0.00
VAT Amount	456.18
TOTAL SALES	6,150.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2460/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,MARLO M4 J	Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Meter Number : 008642 EFS6	Billing Address: RAMONA VILL SAN ISIDRO TALISAY
Pole Number : 0679991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

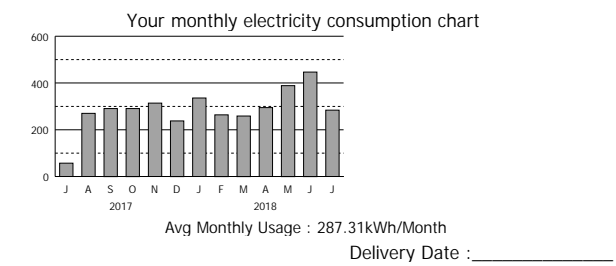
Bill ID 212211438422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21258100003

1015683569
Date : 07-16-2018
BC10/480.6/2470/0679991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2125810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LABRADOR,MARLO J Premise Address: RAMONA VILLAGE SAN ISIDR TALISAY Billing Address: RAMONA VILLAGE SAN ISIDR TALISAY		PREVIOUS BALANCE		4,272.24	
TIN : Metering Information----- Meter No : 116609DS6 Pole No : 0679991 Serial No : 23540795 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 21763 Period From : 06-15-2018 Prev Rdg : 21479 No of Days : 30 Diff Rdg : 284 Avg kWh/day : 9.47 Registered : 284 Conn Load : 344 Billed kWh : 284		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,689.57 Transmission Charge 0.3987/kWh 113.23 System Loss Charge 0.9007/kWh 255.80 Sub-Total 2,058.60 Distribution Charges Distribution Charge 1.7506/kWh 497.17 Supply Charge 0.4118/kWh 116.95 Metering Charge 0.6989/kWh 198.49 5.00/month 5.00 Sub-Total 817.61 Others Subsidy on Lifeline Charge 0.0878/kWh 24.94 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 80.17 Surcharge 0.02 of 9,272.00 185.44 Sub-Total 290.61 Government Charges Franchise Tax - Local 18.05 LFT Differential 0.0061/kWh 1.73 Value Added Tax Generation 118.93 Transmission 11.85 System Loss 18.44 Distribution 98.11 Others 27.63 NPC/PSALM Adjustment 1.88 Universal Charge Missionary Electrification 0.1561/kWh 44.33 Environmental Charge 0.0025/kWh 0.71 NPC Stranded Contract Costs 0.1938/kWh 55.04 NPC Stranded Debts 0.0265/kWh 7.53 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 72.79 Sub-Total 477.02 CURRENT BILL - JULY 2018 3,643.84			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 7,916.08		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JULY 13, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	3,643.84	
Less : VAT	276.84	
Amount Net of VAT	3,367.00	
Less: BIR 2306	115.33	
BIR 2307	63.73	VATable Sales 3,166.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.18
Amount Due	3,187.94	VAT Zero Rated Sales 0.00
Add : VAT	276.84	VAT Amount 276.84
TOTAL AMOUNT DUE	3,464.78	TOTAL SALES 3,643.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2470/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

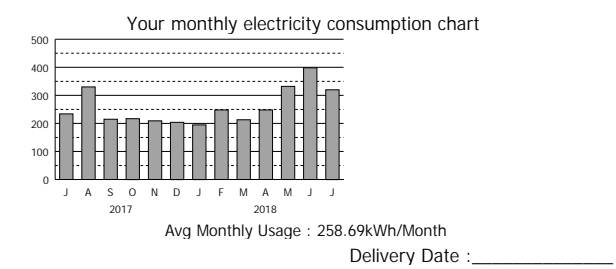
Customer Name : LABRADOR,MARLO J	Premise Address: RAMONA VILLAGE SAN ISIDR TALISAY
Meter Number : 116609DS6	Billing Address: RAMONA VILLAGE SAN ISIDR TALISAY
Pole Number : 0679991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75867100002

1015682203
Date : 07-16-2018
BC10/480.6/2490/0650370/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7586710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,912.81	
Name : CAPANGPANGA LEONISA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 1,903.74	
		Transmission Charge		0.3987/kWh 127.58	
		System Loss Charge		0.9007/kWh 288.22	
		Sub-Total		2,319.54	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 560.19	
Meter No : 463588 GS6 Pole No : 0650370		Supply Charge		0.4118/kWh 131.78	
Serial No : 75305860 Multiplier : 1		Metering Charge		0.6989/kWh 223.65	
Period To : 07-15-2018 Pres Rdg : 22493				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 22173		Sub-Total		920.62	
No of Days : 30 Diff Rdg : 320		Others			
Avg kWh/day : 10.67 Registered : 320		Subsidy on Lifeline Charge		0.0878/kWh 28.10	
Conn Load : 2063 Billed kWh : 320		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 90.34	
		Surcharge		0.02 of 9,061.00 181.22	
		Sub-Total		299.72	
		Government Charges			
		Franchise Tax - Local		20.18	
		LFT Differential		0.0061/kWh 1.95	
		Value Added Tax			
		Generation		134.02	
		Transmission		13.35	
		System Loss		20.76	
		Distribution		110.47	
		Others		27.78	
		NPC/PSALM Adjustment		2.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.95	
		Environmental Charge		0.0025/kWh 0.80	
		NPC Stranded Contract Costs		0.1938/kWh 62.02	
		NPC Stranded Debts		0.0265/kWh 8.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 82.02	
		Sub-Total		533.90	
		CURRENT BILL - JULY 2018		4,073.78	
		TOTAL AMOUNT DUE		8,986.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 4,148.00			



Total Sales (VAT Inclusive)	4,073.78	
Less : VAT	308.50	
Amount Net of VAT	3,765.28	
Less: BIR 2306	128.55	
BIR 2307	71.24	VATable Sales 3,539.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.40
Amount Due	3,565.49	VAT Zero Rated Sales 0.00
Add : VAT	308.50	VAT Amount 308.50
TOTAL AMOUNT DUE	3,873.99	TOTAL SALES 4,073.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2490/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGA LEONI SA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 463588 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0650370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 714403017097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

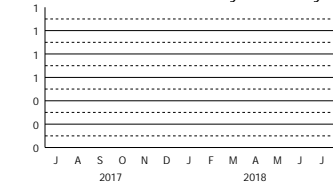
BILLING STATEMENT

71487100001

1015683967
Date : 07-16-2018
BC10/480.6/2500/0679984/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7148710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.63	
Name : VARGAS,ELIAS A		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE DUMLOG TALISAY		Generation & Transmission			
Billing Address: RAMONA VILLAGE DUMLOG TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 128.50	2.57
Meter No : MTR1055203 Pole No : 0679984		Sub-Total			2.57
Serial No : 125293059 Multiplier : 1		Government Charges			
Period To : 07-15-2018 Pres Rdg : 5		Franchise Tax - Local			0.04
Period From : 06-15-2018 Prev Rdg : 5		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.31
Conn Load : 125 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.95
		CURRENT BILL - JULY 2018			8.52
		TOTAL AMOUNT DUE			137.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 28, 2014 - 11.30			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.52	
Less : VAT	0.91	
Amount Net of VAT	7.61	
Less: BIR 2306	0.38	
BIR 2307	0.15	VATable Sales 7.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	7.08	VAT Zero Rated Sales 0.00
Add : VAT	0.91	VAT Amount 0.91
TOTAL AMOUNT DUE	7.99	TOTAL SALES 8.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2500/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,ELIAS A	Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Meter Number : MTR1055203	Billing Address: RAMONA VILLAGE DUMLOG TALISAY
Pole Number : 0679984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

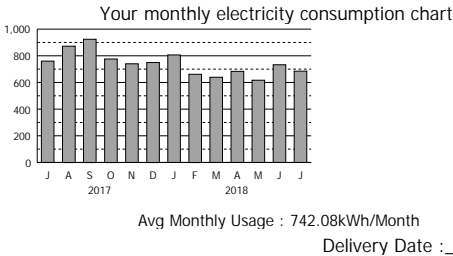
Bill ID 440000757223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44067100006

1015691494
Date : 07-16-2018
BC10/480.6/2510/0679970/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4406710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,125.92	
Name : NADERA,WENCESLAO BACULI		CURRENT CHARGES			
Premise Address: Z1-127 RAMONA VILLAGE II. SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: Z1-127 RAMONA VILLAGE II. SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	4,075.20
		Transmission Charge		0.3987/kWh	273.11
		System Loss Charge		0.9007/kWh	616.98
		Sub-Total			4,965.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,199.16
Meter No : 417348 GS6	Pole No : 0679970	Supply Charge		0.4118/kWh	282.08
Serial No : 91764238	Multiplier : 1	Metering Charge		0.6989/kWh	478.75
Period To : 07-15-2018	Pres Rdg : 58206	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 57521	Others			1,964.99
No of Days : 30	Diff Rdg : 685	Subsidy on Lifeline Charge		0.0878/kWh	60.14
Avg kWh/day : 22.83	Registered : 685	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 2954	Billed kWh : 685	NPC/PSALM Adjustment		0.2823/kWh	193.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,127.00	182.54
		Sub-Total			436.20
		Government Charges			
		Franchise Tax - Local			41.99
		LFT Differential		0.0061/kWh	4.18
		Value Added Tax			
		Generation			286.87
		Transmission			28.57
		System Loss			44.49
		Distribution			235.80
		Others			34.68
		NPC/PSALM Adjustment			4.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.93
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.75
		NPC Stranded Debts		0.0265/kWh	18.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	175.57
		Sub-Total			1,116.22
		CURRENT BILL - JULY 2018			8,482.70
		TOTAL AMOUNT DUE			17,608.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 7,656.00			



Total Sales (VAT Inclusive)	8,482.70	
Less : VAT	634.94	
Amount Net of VAT	7,847.76	
Less: BIR 2306	264.55	
BIR 2307	148.25	VATable Sales 7,366.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 481.28
Amount Due	7,434.96	VAT Zero Rated Sales 0.00
Add : VAT	634.94	VAT Amount 634.94
TOTAL AMOUNT DUE	8,069.90	TOTAL SALES 8,482.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2510/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

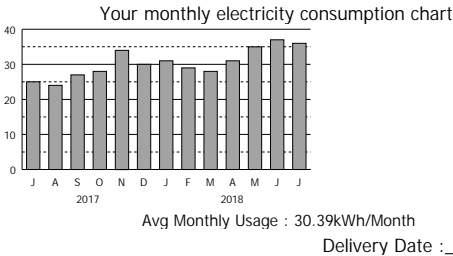
Customer Name : NADERA,WENCESLAO BACULI	Premise Address: Z1-127 RAMONA VILLAGE II. SAN ISIDRO TALISAY
Meter Number : 417348 GS6	Billing Address: Z1-127 RAMONA VILLAGE II. SAN ISIDRO TALISAY
Pole Number : 0679970	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

94797100008

1015693885
Date : 07-16-2018
BC10/480.6/2530/0679963/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9479710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.46	
Name : SATINITIGAN,SOFIA SOLON		CURRENT CHARGES			
Premise Address: RAMONA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: RAMONA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : BSV1710432	Pole No : 0679963	Supply Charge		0.4118/kWh	14.82
Serial No : 41034701	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-15-2018	Pres Rdg : 102	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 66	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.20	Registered : 36	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 360	Billed kWh : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 244.50	4.89
		Sub-Total			- 169.42
		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.23	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total		41.13	
		CURRENT BILL - JULY 2018			240.66
		TOTAL AMOUNT DUE			485.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 232.00			



Total Sales (VAT Inclusive)	240.66	
Less : VAT	16.90	
Amount Net of VAT	223.76	
Less: BIR 2306	7.04	
BIR 2307	4.02	VATable Sales 199.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.23
Amount Due	212.70	VAT Zero Rated Sales 0.00
Add : VAT	16.90	VAT Amount 16.90
TOTAL AMOUNT DUE	229.60	TOTAL SALES 240.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2530/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATINITIGAN,SOFIA SOLON	Premise Address: RAMONA CANSOJONG TALISAY
Meter Number : BSV1710432	Billing Address: RAMONA CANSOJONG TALISAY
Pole Number : 0679963	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

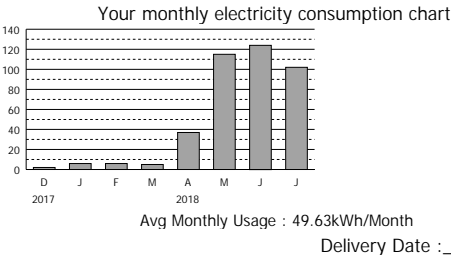
Bill ID 377759776820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37776177919

1015687621
Date : 07-16-2018
BC10/480.6/2535/1673016/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3777617791-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		724.18	
Name : ORNOPIA,ETHELIN CENIZA		CURRENT CHARGES			
Premise Address: QUAZAR SUBDIVISION CANSOJONG TALISAY		Generation & Transmission			
Billing Address: QUAZAR SUBDIVISION CANSOJONG TALISAY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN : 158-517-712-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : BSV1708414	Pole No : 1673016	Supply Charge		0.4118/kWh	42.00
Serial No : 4102858	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-15-2018	Pres Rdg : 397			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 295	Sub-Total			296.85
No of Days : 30	Diff Rdg : 102	Others			
Avg kWh/day : 3.40	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 236	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 724.00	14.48
		Sub-Total			23.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.04
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			3.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			164.25
		CURRENT BILL - JULY 2018			1,223.92
		TOTAL AMOUNT DUE			1,948.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,223.92	
Less : VAT	92.80	
Amount Net of VAT	1,131.12	
Less: BIR 2306	38.67	
BIR 2307	21.33	VATable Sales 1,059.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.45
Amount Due	1,071.12	VAT Zero Rated Sales 0.00
Add : VAT	92.80	VAT Amount 92.80
TOTAL AMOUNT DUE	1,163.92	TOTAL SALES 1,223.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2535/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

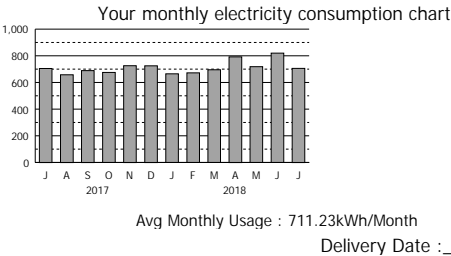
Customer Name : ORNOPIA,ETHELIN CENIZA	Premise Address: QUAZAR SUBDIVISION CANSOJONG TALISAY
Meter Number : BSV1708414	Billing Address: QUAZAR SUBDIVISION CANSOJONG TALISAY
Pole Number : 1673016	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40408100002

1015681568
Date : 07-16-2018
BC10/480.6/2540/0706981/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4040810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,138.49	
Name : BALLARES,DANTE B		CURRENT CHARGES			
Premise Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY		Generation Charge		5.9492/kWh	4,200.14
TIN :		Transmission Charge		0.3987/kWh	281.48
Metering Information-----		System Loss Charge		0.9007/kWh	635.89
Meter No : MTR1015732	Pole No : 0706981	Sub-Total			5,117.51
Serial No : 121518192	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 34271	Distribution Charge		1.7506/kWh	1,235.92
Period From : 06-15-2018	Prev Rdg : 33565	Supply Charge		0.4118/kWh	290.73
No of Days : 30	Diff Rdg : 706	Metering Charge		0.6989/kWh	493.42
Avg kWh/day : 23.53	Registered : 706	5.00/month			5.00
Conn Load : 1717	Billed kWh : 706	Sub-Total			2,025.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	61.99
		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	199.30
		Surcharge		0.02 of 9,138.50	182.77
		Sub-Total			444.20
		Government Charges			
		Franchise Tax - Local			43.24
		LFT Differential		0.0061/kWh	4.31
		Value Added Tax			
		Generation			295.65
		Transmission			29.45
		System Loss			45.82
		Distribution			243.01
		Others			35.09
		NPC/PSALM Adjustment			4.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	110.21
		Environmental Charge		0.0025/kWh	1.77
		NPC Stranded Contract Costs		0.1938/kWh	136.82
		NPC Stranded Debts		0.0265/kWh	18.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	180.95
		Sub-Total			1,149.70
		CURRENT BILL - JULY 2018			8,736.48
		TOTAL AMOUNT DUE			17,874.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	8,736.48	
Less : VAT	653.69	
Amount Net of VAT	8,082.79	
Less: BIR 2306	272.39	
BIR 2307	152.69	VATable Sales 7,586.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 496.01
Amount Due	7,657.71	VAT Zero Rated Sales 0.00
Add : VAT	653.69	VAT Amount 653.69
TOTAL AMOUNT DUE	8,311.40	TOTAL SALES 8,736.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2540/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLARES,DANTE B	Premise Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY
Meter Number : MTR1015732	Billing Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY
Pole Number : 0706981	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

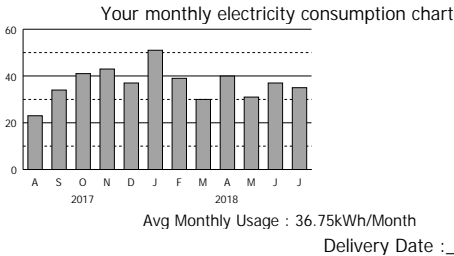
Bill ID 589766775028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58912245741

1015690487
Date : 07-16-2018
BC10/480.6/2580/0706981/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5891224574-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		229.35	
Name : DUMALOS,MARLON BAUSTISTA		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE 2 QUAZAR SUBDIVISION		Generation & Transmission			
CANSOJONG TALISAY		Generation Charge		5.9492/kWh	208.22
Billing Address: RAMONA VILLAGE 2 QUAZAR SUBDIVISION CANSOJONG TALISAY		Transmission Charge		0.3987/kWh	13.95
TIN :		System Loss Charge		0.9007/kWh	31.52
Metering Information-----		Sub-Total			253.69
Meter No : 008088 EFS6	Pole No : 0706981	Distribution Charges			
Serial No : 121427807	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 07-15-2018	Pres Rdg : 441	Supply Charge		0.4118/kWh	14.41
Period From : 06-15-2018	Prev Rdg : 406	Metering Charge		0.6989/kWh	24.46
No of Days : 30	Diff Rdg : 35	Sub-Total		5.00/month	5.00
Avg kWh/day : 1.17	Registered : 35	Others			105.14
Conn Load : 222	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 229.50	4.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 174.83
		Government Charges			
		Franchise Tax - Local			1.05
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.69
		CURRENT BILL - JULY 2018			223.69
		TOTAL AMOUNT DUE			453.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 200.00			



Total Sales (VAT Inclusive)	223.69	
Less : VAT	16.20	
Amount Net of VAT	207.49	
Less: BIR 2306	6.75	
BIR 2307	3.71	VATable Sales 184.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.49
Amount Due	197.03	VAT Zero Rated Sales 0.00
Add : VAT	16.20	VAT Amount 16.20
TOTAL AMOUNT DUE	213.23	TOTAL SALES 223.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2580/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMALOS,MARLON BAUSTISTA	Premise Address: RAMONA VILLAGE 2 QUAZAR SUBDIVISION
Meter Number : 008088 EFS6	CANSOJONG TALISAY
Pole Number : 0706981	Billing Address: RAMONA VILLAGE 2 QUAZAR SUBDIVISION
Billing Period : JULY 2018	CANSOJONG TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

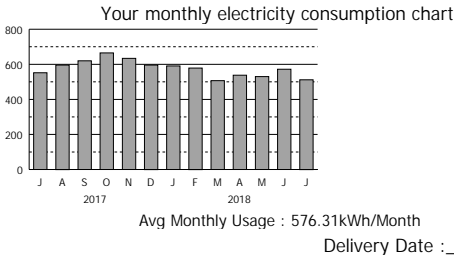
Bill ID 211739245228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21186100000

1015683158
Date : 07-16-2018
BC10/480.6/2590/0706981/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2118610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,986.79	
Name : DUMALOS,PEDRO JR. B		CURRENT CHARGES			
Premise Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,045.99
		Transmission Charge		0.3987/kWh	204.13
		System Loss Charge		0.9007/kWh	461.16
		Sub-Total			3,711.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	896.31
Meter No : 438012GS6	Pole No : 0706981	Supply Charge		0.4118/kWh	210.84
Serial No : 54412919	Multiplier : 1	Metering Charge		0.6989/kWh	357.84
Period To : 07-15-2018	Pres Rdg : 52875	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 52363	Others			1,469.99
No of Days : 30	Diff Rdg : 512	Subsidy on Lifeline Charge		0.0878/kWh	44.95
Avg kWh/day : 17.07	Registered : 512	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 635	Billed kWh : 512	NPC/PSALM Adjustment		0.2823/kWh	144.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,987.00	139.74
		Sub-Total			329.33
		Government Charges			
		Franchise Tax - Local			31.41
		LFT Differential		0.0061/kWh	3.12
		Value Added Tax			
		Generation			214.42
		Transmission			21.35
		System Loss			33.22
		Distribution			176.40
		Others			26.32
		NPC/PSALM Adjustment			3.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.93
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.23
		NPC Stranded Debts		0.0265/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	131.23
		Sub-Total			834.87
		CURRENT BILL - JULY 2018			6,345.47
		TOTAL AMOUNT DUE			13,332.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,564.00			



Total Sales (VAT Inclusive)	6,345.47	
Less : VAT	475.10	
Amount Net of VAT	5,870.37	
Less: BIR 2306	197.97	
BIR 2307	110.90	VATable Sales 5,510.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 359.77
Amount Due	5,561.50	VAT Zero Rated Sales 0.00
Add : VAT	475.10	VAT Amount 475.10
TOTAL AMOUNT DUE	6,036.60	TOTAL SALES 6,345.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2590/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMALOS,PEDRO JR. B	Premise Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY
Meter Number : 438012GS6	Billing Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY
Pole Number : 0706981	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

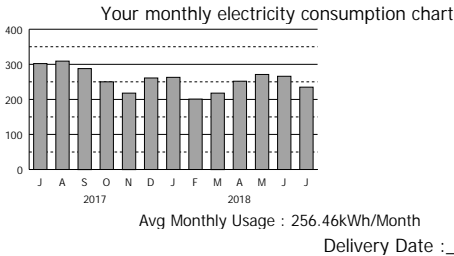
Bill ID 978464105581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97898183039

1015687771
Date : 07-16-2018
BC10/480.6/2612/0706974/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9789818303-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,139.90	
Name : BANZON,JOAN PAULETTE CAIBAN		CURRENT CHARGES			
Premise Address: QUAZAR VILLAGE RAMONA DOS CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: QUAZAR VILLAGE RAMONA DOS CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,398.06
TIN :		Transmission Charge		0.3987/kWh	93.69
Metering Information-----		System Loss Charge		0.9007/kWh	211.66
Meter No : MTR1198931 Pole No : 0706974		Sub-Total			1,703.41
Serial No : 40144908 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 4917		Distribution Charge		1.7506/kWh	411.39
Period From : 06-15-2018 Prev Rdg : 4682		Supply Charge		0.4118/kWh	96.77
No of Days : 30 Diff Rdg : 235		Metering Charge		0.6989/kWh	164.24
Avg kWh/day : 7.83 Registered : 235		Sub-Total		5.00/month	5.00
Conn Load : 600 Billed kWh : 235		Others			677.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 3,140.00	62.80
		Sub-Total			83.48
		Government Charges			
		Franchise Tax - Local			14.05
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			11.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			381.38
		CURRENT BILL - JULY 2018			2,845.67
		TOTAL AMOUNT DUE			5,985.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	2,845.67	
Less : VAT	216.63	
Amount Net of VAT	2,629.04	
Less: BIR 2306	90.28	
BIR 2307	49.60	VATable Sales 2,464.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.75
Amount Due	2,489.16	VAT Zero Rated Sales 0.00
Add : VAT	216.63	VAT Amount 216.63
TOTAL AMOUNT DUE	2,705.79	TOTAL SALES 2,845.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2612/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

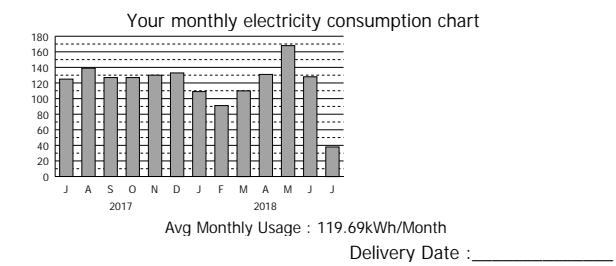
Customer Name	: BANZON,JOAN PAULETTE CAIBAN	Premise Address: QUAZAR VILLAGE RAMONA DOS CANSOJONG, TALISAY CITY
Meter Number	: MTR1198931	Billing Address: QUAZAR VILLAGE RAMONA DOS CANSOJONG, TALISAY CITY
Pole Number	: 0706974	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40281082152

1015679613
Date : 07-16-2018
BC10/480.6/2619/1673016/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4028108215-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,541.17	
Name : VILLANUEVA,NOVELITA SELANOVA		CURRENT CHARGES			
Premise Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : MTR1163438 Pole No : 1673016		Supply Charge		0.4118/kWh 15.65	
Serial No : 84445047 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 07-15-2018 Pres Rdg : 3543				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 3505		Sub-Total		113.73	
No of Days : 30 Diff Rdg : 38		Others			
Avg kWh/day : 1.27 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 687 Billed kWh : 38		Surcharge		0.02 of 1,541.00 30.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 163.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.28	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 12.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		46.30	
		CURRENT BILL - JULY 2018		271.71	
		TOTAL AMOUNT DUE		1,812.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,022.00			



Total Sales (VAT Inclusive)	271.71
Less : VAT	20.65
Amount Net of VAT	251.06
Less: BIR 2306	8.63
BIR 2307	4.54
SC/PWD DISCOUNT	0.00
Amount Due	237.89
Add : VAT	20.65
TOTAL AMOUNT DUE	258.54
VATable Sales	225.41
VAT Exempt Sales	25.65
VAT Zero Rated Sales	0.00
VAT Amount	20.65
TOTAL SALES	271.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2619/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,NOVELITA SELANOVA	Premise Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY
Meter Number : MTR1163438	Billing Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY
Pole Number : 1673016	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

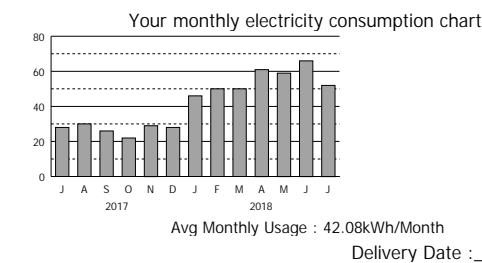
Bill ID 879927002142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87915147984

1015687589
Date : 07-16-2018
BC10/480.6/2621/0706953/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8791514798-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : EMPUERTO,NENA VILLANUEVA Premise Address: KIMBA CANSOJONG Billing Address: KIMBA CANSOJONG		PREVIOUS BALANCE	654.16	
TIN : Metering Information----- Meter No : 507340 GS6 Pole No : 0706953 Serial No : 64025560 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 3858 Period From : 06-15-2018 Prev Rdg : 3806 No of Days : 30 Diff Rdg : 52 Avg kWh/day : 1.73 Registered : 52 Conn Load : 236 Billed kWh : 52		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 309.36 Transmission Charge 0.3987/kWh 20.73 System Loss Charge 0.9007/kWh 46.84 Sub-Total 376.93 Distribution Charges Distribution Charge 1.7506/kWh 91.03 Supply Charge 0.4118/kWh 21.41 Metering Charge 0.6989/kWh 36.34 5.00/month 5.00 Sub-Total 153.78 Others Subsidy on Lifeline Discount -0.3 of 530.71 - 159.21 NPC/PSALM Adjustment 0.2823/kWh 14.68 Surcharge 0.02 of 654.00 13.08 Sub-Total - 131.45 Government Charges Franchise Tax - Local 2.28 LFT Differential 0.0061/kWh 0.32 Value Added Tax Generation 21.76 Transmission 2.16 System Loss 3.38 Distribution 18.45 Others - 11.89 NPC/PSALM Adjustment 0.34 Universal Charge Missionary Electrification 0.1561/kWh 8.12 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.08 NPC Stranded Debts 0.0265/kWh 1.38 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.33 Sub-Total 69.84 CURRENT BILL - JULY 2018 469.10	Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 1,123.26		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 29, 2018 - 528.00		



Total Sales (VAT Inclusive)	469.10	
Less : VAT	34.20	
Amount Net of VAT	434.90	
Less: BIR 2306	14.26	
BIR 2307	8.04	VATable Sales 399.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.64
Amount Due	412.60	VAT Zero Rated Sales 0.00
Add : VAT	34.20	VAT Amount 34.20
TOTAL AMOUNT DUE	446.80	TOTAL SALES 469.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2621/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

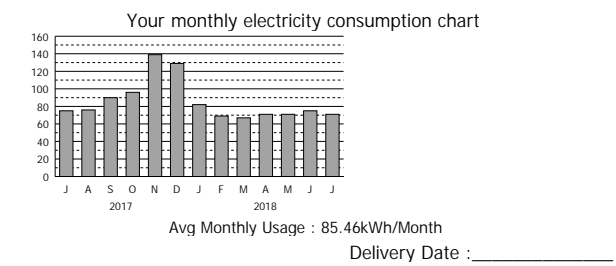
Customer Name : EMPUERTO,NENA VILLANUEVA	Premise Address: KIMBA CANSOJONG
Meter Number : 507340 GS6	Billing Address: KIMBA CANSOJONG
Pole Number : 0706953	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73158100005

1015688805
Date : 07-16-2018
BC10/480.6/2640/0706953/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7315810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		803.28	
Name : LAGRISOLA,VICTORIA A		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
TIN :		Sub-Total			514.65
Metering Information-----		Distribution Charges			
Meter No : 130273WS6 Pole No : 0706953		Distribution Charge		1.7506/kWh	124.29
Serial No : 56816052 Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 07-15-2018 Pres Rdg : 12803		Metering Charge		0.6989/kWh	49.62
Period From : 06-15-2018 Prev Rdg : 12732				5.00/month	5.00
No of Days : 30 Diff Rdg : 71		Sub-Total			208.15
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 100 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.04
		Surcharge		0.02 of 1,558.50	31.17
		Sub-Total			- 57.21
		Government Charges			
		Franchise Tax - Local			3.79
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 5.14
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			106.94
		CURRENT BILL - JULY 2018			772.53
		TOTAL AMOUNT DUE			1,575.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 755.00			



Total Sales (VAT Inclusive)	772.53
Less : VAT	57.61
Amount Net of VAT	714.92
Less: BIR 2306	24.02
BIR 2307	13.40
SC/PWD DISCOUNT	0.00
Amount Due	677.50
Add : VAT	57.61
TOTAL AMOUNT DUE	735.11
VATable Sales	665.59
VAT Exempt Sales	49.33
VAT Zero Rated Sales	0.00
VAT Amount	57.61
TOTAL SALES	772.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2640/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGRISOLA,VICTORIA A	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 130273WS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0706953	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70780280676

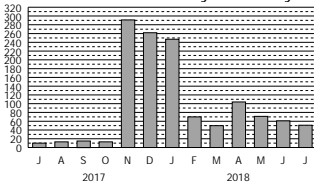
1015682043

Date : 07-16-2018

BC10/480.6/2662/0706953/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7078028067-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		503.80	
Name : NACARIO,NOVICY TAN		CURRENT CHARGES			
Premise Address: RAMONA VILLAGE CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: RAMONA VILLAGE CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : BSG1817814	Pole No : 0706953	Supply Charge		0.4118/kWh	21.00
Serial No : 85204234	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 07-15-2018	Pres Rdg : 97			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 46	Sub-Total			150.92
No of Days : 30	Diff Rdg : 51	Others			
Avg kWh/day : 1.70	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 512	Billed kWh : 51	Surcharge		0.02 of 504.00	10.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.13
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			67.73
		CURRENT BILL - JULY 2018			442.23
		TOTAL AMOUNT DUE			946.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 1,348.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	442.23	
Less : VAT	32.90	
Amount Net of VAT	409.33	
Less: BIR 2306	13.72	
BIR 2307	7.54	VATable Sales 374.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.83
Amount Due	388.07	VAT Zero Rated Sales 0.00
Add : VAT	32.90	VAT Amount 32.90
TOTAL AMOUNT DUE	420.97	TOTAL SALES 442.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2662/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,NOVICY TAN	Premise Address: RAMONA VILLAGE CANSOJONG TALISAY CITY
Meter Number : BSG1817814	Billing Address: RAMONA VILLAGE CANSOJONG TALISAY CITY
Pole Number : 0706953	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

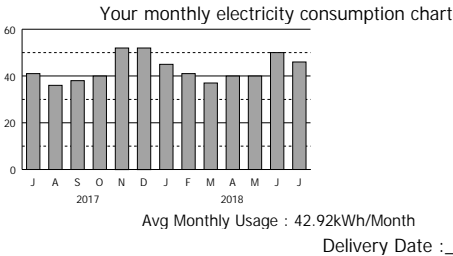
Bill ID 169499605505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16967100005

1015686029
Date : 07-16-2018
BC10/480.6/2700/0706946/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1696710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		382.63	
Name : TEMOSO,DAYLINDA T		CURRENT CHARGES			
Premise Address: LEMON VILL CANSOJONG TALISAY		Generation & Transmission			
Billing Address: LEMON VILL CANSOJONG TALISAY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 171928DS6	Pole No : 0706946	Supply Charge		0.4118/kWh	18.94
Serial No : 13294365	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-15-2018	Pres Rdg : 8023	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7977	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 136	Billed kWh : 46	Surcharge		0.02 of 382.50	7.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.09
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.99
		CURRENT BILL - JULY 2018			359.66
		TOTAL AMOUNT DUE			742.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 265.00			



Total Sales (VAT Inclusive)	359.66	
Less : VAT	25.76	
Amount Net of VAT	333.90	
Less: BIR 2306	10.73	
BIR 2307	6.09	VATable Sales 302.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.23
Amount Due	317.08	VAT Zero Rated Sales 0.00
Add : VAT	25.76	VAT Amount 25.76
TOTAL AMOUNT DUE	342.84	TOTAL SALES 359.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/2700/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

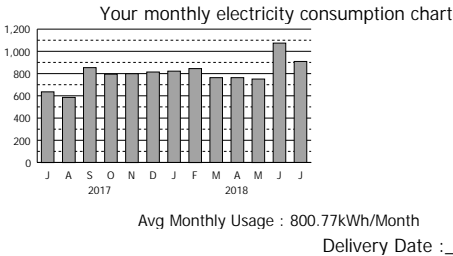
Customer Name : TEMOSO,DAYLINDA T	Premise Address: LEMON VILL CANSOJONG TALISAY
Meter Number : 171928DS6	Billing Address: LEMON VILL CANSOJONG TALISAY
Pole Number : 0706946	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86616100003

1015684596
Date : 07-16-2018
BC10/480.6/2720/0706876/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8661610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,046.32	
Name : ZAPRA,TERESITA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	5,407.82
		Transmission Charge		0.3987/kWh	362.42
		System Loss Charge		0.9007/kWh	818.74
		Sub-Total			6,588.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,591.30
Meter No : 14022GS3	Pole No : 0706876	Supply Charge		0.4118/kWh	374.33
Serial No : 69616494	Multiplier : 1	Metering Charge		0.6989/kWh	635.30
Period To : 07-15-2018	Pres Rdg : 7509	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 6600	Sub-Total			2,605.93
No of Days : 30	Diff Rdg : 909	Others			
Avg kWh/day : 30.30	Registered : 909	Subsidy on Lifeline Charge		0.0878/kWh	79.81
Conn Load : 0	Billed kWh : 909	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	256.61
		Surcharge		0.02 of 13,046.50	260.93
		Sub-Total			597.53
		Government Charges			
		Franchise Tax - Local			55.82
		LFT Differential		0.0061/kWh	5.54
		Value Added Tax			
		Generation			380.67
		Transmission			37.92
		System Loss			59.01
		Distribution			312.71
		Others			48.27
		NPC/PSALM Adjustment			6.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	141.90
		Environmental Charge		0.0025/kWh	2.27
		NPC Stranded Contract Costs		0.1938/kWh	176.16
		NPC Stranded Debts		0.0265/kWh	24.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	232.98
		Sub-Total			1,483.36
		CURRENT BILL - JULY 2018			11,275.80
		TOTAL AMOUNT DUE			24,322.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 9,300.00			



Total Sales (VAT Inclusive)	11,275.80	
Less : VAT	844.60	
Amount Net of VAT	10,431.20	
Less: BIR 2306	351.92	
BIR 2307	197.08	VATable Sales 9,792.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 638.76
Amount Due	9,882.20	VAT Zero Rated Sales 0.00
Add : VAT	844.60	VAT Amount 844.60
TOTAL AMOUNT DUE	10,726.80	TOTAL SALES 11,275.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2720/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

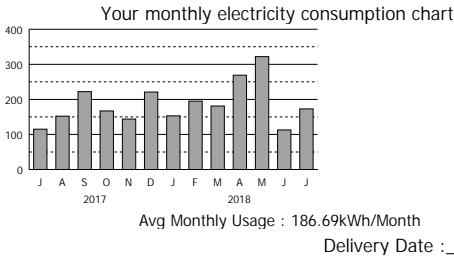
Customer Name : ZAPRA,TERESITA	Premise Address: CANSOJONG TALISAY
Meter Number : 14022GS3	Billing Address: CANSOJONG TALISAY
Pole Number : 0706876	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46616100007

1015684901
Date : 07-16-2018
BC10/480.6/2750/0706834/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4661610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,438.47	
Name : ZAFRA,PEDRITO		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	1,029.21
		Transmission Charge		0.3987/kWh	68.98
		System Loss Charge		0.9007/kWh	155.82
		Sub-Total			1,254.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 299780SS3	Pole No : 0706834	Supply Charge		0.4118/kWh	71.24
Serial No : 25946646	Multiplier : 1	Metering Charge		0.6989/kWh	120.91
Period To : 07-15-2018	Pres Rdg : 41277	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 41104	Others			500.00
No of Days : 30	Diff Rdg : 173	Subsidy on Lifeline Charge		0.0878/kWh	15.19
Avg kWh/day : 5.77	Registered : 173	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 173	NPC/PSALM Adjustment		0.2823/kWh	48.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,438.50	28.77
		Sub-Total			92.83
		Government Charges			
		Franchise Tax - Local			10.53
		LFT Differential		0.0061/kWh	1.06
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			6.67
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			280.18
		CURRENT BILL - JULY 2018			2,127.02
		TOTAL AMOUNT DUE			3,565.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,975.00			



Total Sales (VAT Inclusive)	2,127.02	
Less : VAT	158.71	
Amount Net of VAT	1,968.31	
Less: BIR 2306	66.14	
BIR 2307	37.17	VATable Sales 1,846.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.47
Amount Due	1,865.00	VAT Zero Rated Sales 0.00
Add : VAT	158.71	VAT Amount 158.71
TOTAL AMOUNT DUE	2,023.71	TOTAL SALES 2,127.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2750/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,PEDRITO	Premise Address: NONOC TALISAY
Meter Number : 299780SS3	Billing Address: NONOC TALISAY
Pole Number : 0706834	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

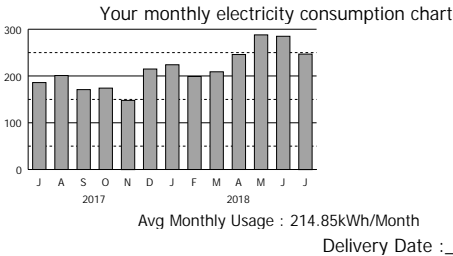
Bill ID 943504533393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94348100002

1015693455
Date : 07-16-2018
BC10/480.6/2760/0706834/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,490.78	
Name : MANUEL,ALBERTO JR. P		CURRENT CHARGES			
Premise Address: LEMONVILLE/ OLDOG ROAD CANSOJONG TALISAY		Generation & Transmission			
Billing Address: LEMONVILLE/ OLDOG ROAD CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,469.45
		Transmission Charge		0.3987/kWh	98.48
		System Loss Charge		0.9007/kWh	222.47
		Sub-Total			1,790.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	432.40
Meter No : MTR1107192	Pole No : 0706834	Supply Charge		0.4118/kWh	101.71
Serial No : 129122856	Multiplier : 1	Metering Charge		0.6989/kWh	172.63
Period To : 07-15-2018	Pres Rdg : 6131			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5884	Sub-Total			711.74
No of Days : 30	Diff Rdg : 247	Others			
Avg kWh/day : 8.23	Registered : 247	Subsidy on Lifeline Charge		0.0878/kWh	21.69
Conn Load : 1467	Billed kWh : 247	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.73
		Surcharge		0.02 of 3,491.00	69.82
		Sub-Total			161.29
		Government Charges			
		Franchise Tax - Local			15.18
		LFT Differential		0.0061/kWh	1.51
		Value Added Tax			
		Generation			103.44
		Transmission			10.30
		System Loss			16.05
		Distribution			85.41
		Others			12.99
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.56
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.87
		NPC Stranded Debts		0.0265/kWh	6.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.31
		Sub-Total			403.43
		CURRENT BILL - JULY 2018			3,066.86
		Debit Adjustments			1.85
		TOTAL AMOUNT DUE			6,559.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,557.00			



Total Sales (VAT Inclusive)	3,066.86	
Less : VAT	229.83	
Amount Net of VAT	2,837.03	
Less: BIR 2306	95.76	
BIR 2307	53.60	VATable Sales 2,663.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.60
Amount Due	2,687.67	VAT Zero Rated Sales 0.00
Add : VAT	229.83	VAT Amount 229.83
TOTAL AMOUNT DUE	2,917.50	TOTAL SALES 3,066.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2760/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

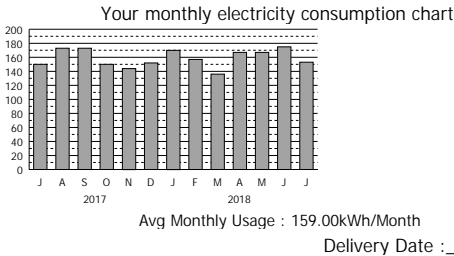
Customer Name : MANUEL,ALBERTO JR. P	Premise Address: LEMONVILLE/ OLDOG ROAD CANSOJONG TALISAY
Meter Number : MTR1107192	Billing Address: LEMONVILLE/ OLDOG ROAD CANSOJONG TALISAY
Pole Number : 0706834	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21884100005

1015685493
Date : 07-16-2018
BC10/480.6/2770/0706834/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2188410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,142.75	
Name : MONTERNEL,LEONCIA		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 166596WS6	Pole No : 0706834	Supply Charge		0.4118/kWh	63.01
Serial No : 47442319	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-15-2018	Pres Rdg : 91914	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 91761	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 40	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,143.00	42.86
		Sub-Total			99.51
		Government Charges			
		Franchise Tax - Local			9.41
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			8.00
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			250.05
		CURRENT BILL - JULY 2018			1,901.38
		TOTAL AMOUNT DUE			4,044.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,071.00			



Total Sales (VAT Inclusive)	1,901.38	
Less : VAT	142.54	
Amount Net of VAT	1,758.84	
Less: BIR 2306	59.37	
BIR 2307	33.23	VATable Sales 1,651.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.51
Amount Due	1,666.24	VAT Zero Rated Sales 0.00
Add : VAT	142.54	VAT Amount 142.54
TOTAL AMOUNT DUE	1,808.78	TOTAL SALES 1,901.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2770/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERNEL,LEONCIA	Premise Address: SAN ISIDRO TALISAY
Meter Number : 166596WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0706834	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81215100009

1015683664
Date : 07-16-2018
BC10/480.6/2790/0706834/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8121510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		983.93	
Name : EMPUERTO,UBALDO		CURRENT CHARGES			
Premise Address: ULDOG STREET CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ULDOG STREET CANSOJONG TALISAY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 394926GS6 Pole No : 0706834		Distribution Charge		1.7506/kWh	108.54
Serial No : 2003159150 Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 07-15-2018 Pres Rdg : 62412		Metering Charge		0.6989/kWh	43.33
Period From : 06-15-2018 Prev Rdg : 62350				5.00/month	5.00
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 1360 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.50
		Surcharge		0.02 of 984.00	19.68
		Sub-Total		- 89.18	
		Government Charges			
		Franchise Tax - Local		3.09	
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.16	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total		89.57	
		CURRENT BILL - JULY 2018		632.20	
		TOTAL AMOUNT DUE		1,616.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,469.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 93.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	632.20
Less : VAT	46.71
Amount Net of VAT	585.49
Less: BIR 2306	19.47
BIR 2307	10.92
SC/PWD DISCOUNT	0.00
Amount Due	555.10
Add : VAT	46.71
TOTAL AMOUNT DUE	601.81
VATable Sales	542.63
VAT Exempt Sales	42.86
VAT Zero Rated Sales	0.00
VAT Amount	46.71
TOTAL SALES	632.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/480.6/2790/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,UBALDO	Premise Address: ULDOG STREET CANSOJONG TALISAY
Meter Number : 394926GS6	Billing Address: ULDOG STREET CANSOJONG TALISAY
Pole Number : 0706834	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

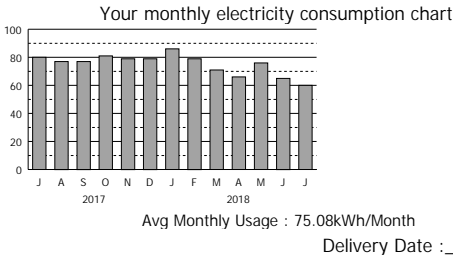
Bill ID 626688669458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62616100004

1015687939
Date : 07-16-2018
BC10/480.6/2820/0706876/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		650.73	
Name : LARGO,JOSEPHINE P		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 360597GS6	Pole No : 0706876	Supply Charge		0.4118/kWh	24.71
Serial No : 2002114381	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-15-2018	Pres Rdg : 11481			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11421	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 240	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 650.50	13.01
		Sub-Total			- 153.53
		Government Charges			
		Franchise Tax - Local			2.61
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.95
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.28
		CURRENT BILL - JULY 2018			538.34
		TOTAL AMOUNT DUE			1,189.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 803.00			



Total Sales (VAT Inclusive)	538.34	
Less : VAT	39.18	
Amount Net of VAT	499.16	
Less: BIR 2306	16.33	
BIR 2307	9.22	VATable Sales 458.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.10
Amount Due	473.61	VAT Zero Rated Sales 0.00
Add : VAT	39.18	VAT Amount 39.18
TOTAL AMOUNT DUE	512.79	TOTAL SALES 538.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2820/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JOSEPHINE P	Premise Address: CANSOJONG TALISAY
Meter Number : 360597GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0706876	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

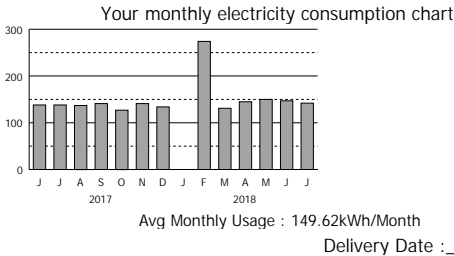
Bill ID 266222970167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26637100004

1015684477
Date : 07-16-2018
BC10/480.6/2840/0706876/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2663710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,798.57	
Name : ALFONSO,ESTRELLITA		CURRENT CHARGES			
Premise Address: BO ULDOG TALISAY		Generation & Transmission			
Billing Address: BO ULDOG TALISAY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 216756WS6	Pole No : 0706876	Supply Charge		0.4118/kWh	58.48
Serial No : 49442880	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-15-2018	Pres Rdg : 14562	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 14420	Sub-Total			411.31
No of Days : 30	Diff Rdg : 142	Others			
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 725	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,798.50	35.97
		Sub-Total			88.56
		Government Charges			
		Franchise Tax - Local			8.72
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			6.97
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			231.65
		CURRENT BILL - JULY 2018			1,760.83
		TOTAL AMOUNT DUE			3,559.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,850.00			



Total Sales (VAT Inclusive)	1,760.83	
Less : VAT	131.87	
Amount Net of VAT	1,628.96	
Less: BIR 2306	54.95	
BIR 2307	30.78	VATable Sales 1,529.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.78
Amount Due	1,543.23	VAT Zero Rated Sales 0.00
Add : VAT	131.87	VAT Amount 131.87
TOTAL AMOUNT DUE	1,675.10	TOTAL SALES 1,760.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2840/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

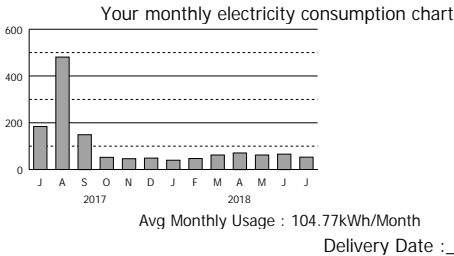
Customer Name : ALFONSO,ESTRELLITA	Premise Address: BO ULDOG TALISAY
Meter Number : 216756WS6	Billing Address: BO ULDOG TALISAY
Pole Number : 0706876	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96308100005

1015683879
Date : 07-16-2018
BC10/480.6/2860/1027891/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9630810000-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	651.72	
Name : MACKAY,NAOME S		CURRENT CHARGES		
Premise Address: LEMONVILLE SUBDIVISION CANSOJONG TALISAY		Generation & Transmission		
Billing Address: LEMONVILLE SUBDIVISION CANSOJONG TALISAY		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	92.78
Meter No : 499849 GS6	Pole No : 1027891	Supply Charge	0.4118/kWh	21.83
Serial No : 60791735	Multiplier : 1	Metering Charge	0.6989/kWh	37.04
Period To : 07-15-2018	Pres Rdg : 8332		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8279	Sub-Total		156.65
No of Days : 30	Diff Rdg : 53	Others		
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Conn Load : 4838	Billed kWh : 53	NPC/PSALM Adjustment	0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 651.50	13.03
		Sub-Total		- 134.26
		Government Charges		
		Franchise Tax - Local		2.32
		LFT Differential	0.0061/kWh	0.32
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 12.16
		NPC/PSALM Adjustment		0.35
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		71.15
		CURRENT BILL - JULY 2018		477.72
		TOTAL AMOUNT DUE		1,129.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 18, 2018 - 627.00		



Total Sales (VAT Inclusive)	477.72	
Less : VAT	34.86	
Amount Net of VAT	442.86	
Less: BIR 2306	14.54	
BIR 2307	8.18	VATable Sales 406.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.29
Amount Due	420.14	VAT Zero Rated Sales 0.00
Add : VAT	34.86	VAT Amount 34.86
TOTAL AMOUNT DUE	455.00	TOTAL SALES 477.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2860/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACKAY,NAOME S	Premise Address: LEMONVILLE SUBDIVISION CANSOJONG TALISAY
Meter Number : 499849 GS6	Billing Address: LEMONVILLE SUBDIVISION CANSOJONG TALISAY
Pole Number : 1027891	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

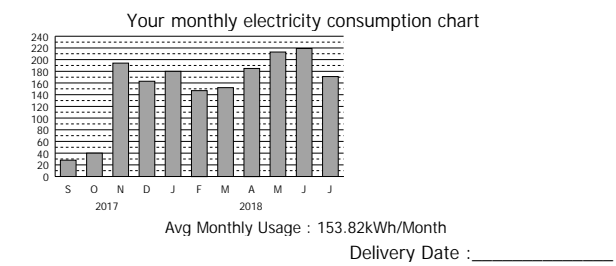
Bill ID 256552965236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25673222730

1015681877
Date : 07-16-2018
BC10/480.6/2875/0706883/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2567322273-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,556.45	
Name : ATAMOSA,MARIANO DONAYRE		CURRENT CHARGES			
Premise Address: LEMONVILLE SUBDIVISION CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: LEMONVILLE SUBDIVISION CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 1,017.31	
		Transmission Charge		0.3987/kWh 68.18	
		System Loss Charge		0.9007/kWh 154.02	
TIN :		Sub-Total		1,239.51	
Metering Information-----		Distribution Charges			
Meter No : BSV1701607 Pole No : 0706883		Distribution Charge		1.7506/kWh 299.35	
Serial No : 41021777 Multiplier : 1		Supply Charge		0.4118/kWh 70.42	
Period To : 07-15-2018 Pres Rdg : 1692		Metering Charge		0.6989/kWh 119.51	
Period From : 06-15-2018 Prev Rdg : 1521				5.00/month 5.00	
No of Days : 30 Diff Rdg : 171		Sub-Total		494.28	
Avg kWh/day : 5.70 Registered : 171		Others			
Conn Load : 1560 Billed kWh : 171		Subsidy on Lifeline Charge		0.0878/kWh 15.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 2,556.50 51.13	
		Sub-Total		66.17	
		Government Charges			
		Franchise Tax - Local		10.26	
		LFT Differential		0.0061/kWh 1.04	
		Value Added Tax			
		Generation		71.61	
		Transmission		7.13	
		System Loss		11.09	
		Distribution		59.31	
		Others		9.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.70	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.14	
		NPC Stranded Debts		0.0265/kWh 4.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.83	
		Sub-Total		278.37	
		CURRENT BILL - JULY 2018		2,078.33	
		TOTAL AMOUNT DUE		4,634.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 6,631.00			



Total Sales (VAT Inclusive)	2,078.33
Less : VAT	158.44
Amount Net of VAT	1,919.89
Less: BIR 2306	66.02
BIR 2307	36.23
SC/PWD DISCOUNT	0.00
Amount Due	1,817.64
Add : VAT	158.44
TOTAL AMOUNT DUE	1,976.08
VATable Sales	1,799.96
VAT Exempt Sales	119.93
VAT Zero Rated Sales	0.00
VAT Amount	158.44
TOTAL SALES	2,078.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2875/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

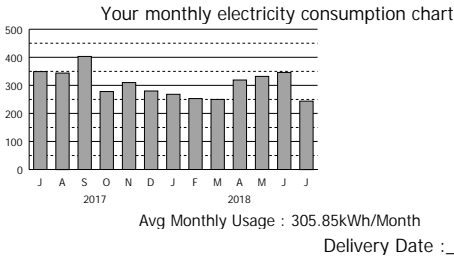
Customer Name : ATAMOSA,MARIANO DONAYRE	Premise Address: LEMONVILLE SUBDIVISION CANSOJONG, TALISAY CITY
Meter Number : BSV1701607	Billing Address: LEMONVILLE SUBDIVISION CANSOJONG, TALISAY CITY
Pole Number : 0706883	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

27158100001

1015685604
Date : 07-16-2018
BC10/480.6/2880/1027891/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2715810000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,360.99	
Name : ATAMOSA,SEVERO D TM		CURRENT CHARGES			
Premise Address: ULDOG ST TALISAY		Generation & Transmission			
Billing Address: ULDOG ST TALISAY		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.7413/kWh	180.88
		System Loss Charge		0.8851/kWh	215.96
		Sub-Total			1,848.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : MTR1128758	Pole No : 1027891	Supply Charge		0.4118/kWh	100.48
Serial No : 40077367	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 07-15-2018	Pres Rdg : 9875	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9631	Others			703.16
No of Days : 30	Diff Rdg : 244	Subsidy on Lifeline Charge		0.0878/kWh	21.42
Avg kWh/day : 8.13	Registered : 244	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 150	Billed kWh : 244	NPC/PSALM Adjustment		0.2823/kWh	68.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,361.00	87.22
		Sub-Total			177.57
		Government Charges			
		Franchise Tax - Local			15.56
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.19
		Transmission			19.01
		System Loss			15.97
		Distribution			84.38
		Others			15.09
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			410.31
		CURRENT BILL - JULY 2018			3,139.48
		TOTAL AMOUNT DUE			7,500.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 4,214.00			



Total Sales (VAT Inclusive)	3,139.48
Less : VAT	238.26
Amount Net of VAT	2,901.22
Less: BIR 2306	99.27
BIR 2307	54.92
SC/PWD DISCOUNT	0.00
Amount Due	2,747.03
Add : VAT	238.26
TOTAL AMOUNT DUE	2,985.29
VATable Sales	2,729.17
VAT Exempt Sales	172.05
VAT Zero Rated Sales	0.00
VAT Amount	238.26
TOTAL SALES	3,139.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2880/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATAMOSA,SEVERO D TM	Premise Address: ULDOG ST TALISAY
Meter Number : MTR1128758	Billing Address: ULDOG ST TALISAY
Pole Number : 1027891	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

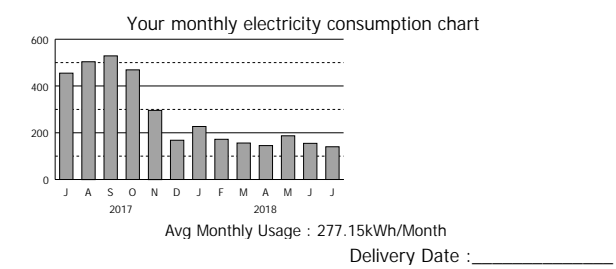
Bill ID 402590065982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40248100006

1015680765
Date : 07-16-2018
BC10/480.6/2930/0706890/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4024810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		402.67	
Name : NATU-EL,JEANNE TINGSON		CURRENT CHARGES			
Premise Address: LEMONVILLE ULDOG CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: LEMONVILLE ULDOG CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN : 000-939-737-522		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 556976 GS6 Pole No : 0706890		Supply Charge		0.4118/kWh	57.65
Serial No : 53782000 Multiplier : 1		Metering Charge		0.6989/kWh	97.85
Period To : 07-15-2018 Pres Rdg : 28651				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 28511		Sub-Total			405.58
No of Days : 30 Diff Rdg : 140		Others			
Avg kWh/day : 4.67 Registered : 140		Subsidy on Lifeline Charge		0.0878/kWh	12.29
Conn Load : 1094 Billed kWh : 140		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.52
		Surcharge		0.02 of 1,902.50	38.05
		Sub-Total			89.89
		Government Charges			
		Franchise Tax - Local			8.61
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			7.18
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			228.70
		CURRENT BILL - JULY 2018			1,738.98
		TOTAL AMOUNT DUE			2,141.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,738.98
Less : VAT	130.32
Amount Net of VAT	1,608.66
Less: BIR 2306	54.30
BIR 2307	30.39
SC/PWD DISCOUNT	0.00
Amount Due	1,523.97
Add : VAT	130.32
TOTAL AMOUNT DUE	1,654.29
VATable Sales	1,510.28
VAT Exempt Sales	98.38
VAT Zero Rated Sales	0.00
VAT Amount	130.32
TOTAL SALES	1,738.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2930/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATU-EL,JEANNE TINGSON	Premise Address: LEMONVILLE ULDOG CANSOJONG, TALISAY
Meter Number : 556976 GS6	Billing Address: LEMONVILLE ULDOG CANSOJONG, TALISAY
Pole Number : 0706890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

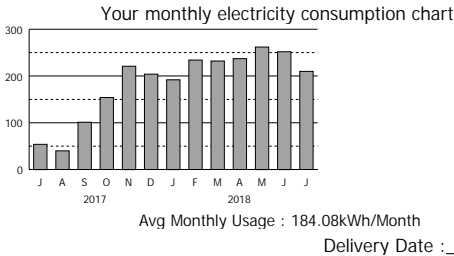
Bill ID 306117620324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30616100001

1015682313
Date : 07-16-2018
BC10/480.6/2940/0706925/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3061610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,329.25	
Name : TELMOSO,JERRY C		CURRENT CHARGES			
Premise Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : MTR1121382	Pole No : 0706925	Supply Charge		0.4118/kWh	86.48
Serial No : 40073456	Multiplier : 1	Metering Charge		0.6989/kWh	146.77
Period To : 07-15-2018	Pres Rdg : 3400	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3190	Others			605.88
No of Days : 30	Diff Rdg : 210	Subsidy on Lifeline Charge		0.0878/kWh	18.44
Avg kWh/day : 7.00	Registered : 210	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 300	Billed kWh : 210	NPC/PSALM Adjustment		0.2823/kWh	59.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,329.50	126.59
		Sub-Total			204.35
		Government Charges			
		Franchise Tax - Local			13.29
		LFT Differential		0.0061/kWh	1.28
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			19.16
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			351.58
		CURRENT BILL - JULY 2018			2,684.02
		TOTAL AMOUNT DUE			9,013.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,940.00			



Total Sales (VAT Inclusive)	2,684.02		
Less : VAT	203.61		
Amount Net of VAT	2,480.41		
Less: BIR 2306	84.84		
BIR 2307	46.94	VATable Sales	2,332.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.97
Amount Due	2,348.63	VAT Zero Rated Sales	0.00
Add : VAT	203.61	VAT Amount	203.61
TOTAL AMOUNT DUE	2,552.24	TOTAL SALES	2,684.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2940/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

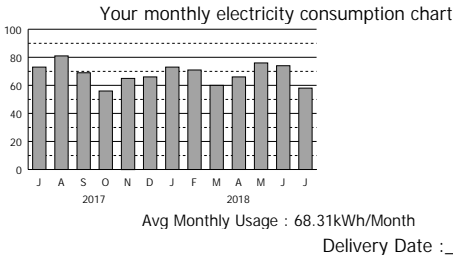
Customer Name : TELMOSO,JERRY C	Premise Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY
Meter Number : MTR1121382	Billing Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY
Pole Number : 0706925	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70749397660

1015682094
Date : 07-16-2018
BC10/480.6/2943/0702075/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7074939766-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		755.20	
Name : CANDIDO,ZYROSE LASTIMOSO		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1199902	Pole No : 0702075	Supply Charge		0.4118/kWh	23.88
Serial No : 40145879	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 07-15-2018	Pres Rdg : 1358			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1300	Sub-Total			170.95
No of Days : 30	Diff Rdg : 58	Others			
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Conn Load : 396	Billed kWh : 58	Surcharge		0.02 of 755.00	15.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.45
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.46
		CURRENT BILL - JULY 2018			506.51
		TOTAL AMOUNT DUE			1,261.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 782.00			



Total Sales (VAT Inclusive)	506.51	
Less : VAT	37.80	
Amount Net of VAT	468.71	
Less: BIR 2306	15.76	
BIR 2307	8.64	VATable Sales 429.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.66
Amount Due	444.31	VAT Zero Rated Sales 0.00
Add : VAT	37.80	VAT Amount 37.80
TOTAL AMOUNT DUE	482.11	TOTAL SALES 506.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2943/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

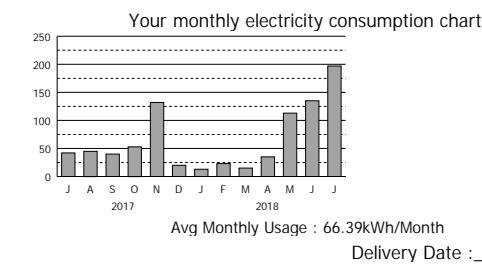
Customer Name : CANDIDO,ZYROSE LASTIMOSO	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1199902	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702075	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

59467100000

1015691880
Date : 07-16-2018
BC10/480.6/2996/0706904/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5946710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,643.30	
Name : SABERON,JOYETTE O		CURRENT CHARGES			
Premise Address: LEMONVILLE ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: LEMONVILLE ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,171.99	
		Transmission Charge		0.3987/kWh 78.54	
		System Loss Charge		0.9007/kWh 177.44	
TIN :		Sub-Total		1,427.97	
Metering Information-----		Distribution Charges			
Meter No : 568271 GS6 Pole No : 0706904		Distribution Charge		1.7506/kWh 344.87	
Serial No : 26356980 Multiplier : 1		Supply Charge		0.4118/kWh 81.12	
Period To : 07-15-2018 Pres Rdg : 5237		Metering Charge		0.6989/kWh 137.68	
Period From : 06-15-2018 Prev Rdg : 5040				5.00/month 5.00	
No of Days : 30 Diff Rdg : 197		Sub-Total		568.67	
Avg kWh/day : 6.57 Registered : 197		Others			
Conn Load : 519 Billed kWh : 197		Subsidy on Lifeline Charge		0.0878/kWh 17.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 55.61	
		Surcharge		0.02 of 2,771.50 55.43	
		Sub-Total		128.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.11	
		LFT Differential		0.0061/kWh 1.20	
		Value Added Tax			
		Generation		82.50	
		Transmission		8.22	
		System Loss		12.81	
		Distribution		68.24	
		Others		10.33	
		NPC/PSALM Adjustment		1.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.75	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 38.18	
		NPC Stranded Debts		0.0265/kWh 5.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 50.49	
		Sub-Total		321.84	
		CURRENT BILL - JULY 2018		2,446.86	
		TOTAL AMOUNT DUE		4,090.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,128.00			



Total Sales (VAT Inclusive)	2,446.86	
Less : VAT	183.40	
Amount Net of VAT	2,263.46	
Less: BIR 2306	76.42	
BIR 2307	42.77	VATable Sales 2,125.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.44
Amount Due	2,144.27	VAT Zero Rated Sales 0.00
Add : VAT	183.40	VAT Amount 183.40
TOTAL AMOUNT DUE	2,327.67	TOTAL SALES 2,446.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2996/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABERON,JOYETTE O	Premise Address: LEMONVILLE ST. CANSOJONG TALISAY
Meter Number : 568271 GS6	Billing Address: LEMONVILLE ST. CANSOJONG TALISAY
Pole Number : 0706904	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

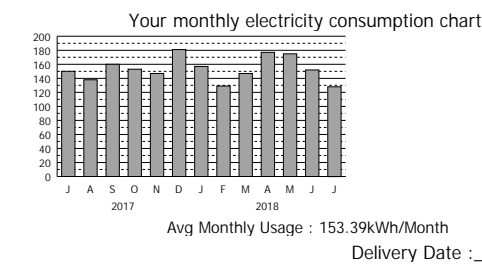
Bill ID 541766359506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54108048122

1015692683
Date : 07-16-2018
BC10/480.6/3001/0706904/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5410804812-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,876.81	
Name : ABASTILLAS,AURELIO CABALLERO		CURRENT CHARGES			
Premise Address: LEMON VILL CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: LEMON VILL CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.7413/kWh	94.89
		System Loss Charge		0.8851/kWh	113.29
		Sub-Total			969.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1144940	Pole No : 0706904	Supply Charge		0.4118/kWh	52.71
Serial No : 84450260	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 07-15-2018	Pres Rdg : 3189	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3061	Others			371.25
No of Days : 30	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.27	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 732	Billed kWh : 128	Surcharge		0.02 of 1,877.00	37.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			48.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.92
		LFT Differential		0.0061/kWh	0.78
		Value Added Tax			
		Generation			53.60
		Transmission			9.96
		System Loss			8.38
		Distribution			44.55
		Others			6.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			213.41
		CURRENT BILL - JULY 2018			1,603.15
		TOTAL AMOUNT DUE			3,479.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,173.00			



Total Sales (VAT Inclusive)	1,603.15	
Less : VAT	123.39	
Amount Net of VAT	1,479.76	
Less: BIR 2306	51.43	
BIR 2307	27.97	VATable Sales 1,389.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.02
Amount Due	1,400.36	VAT Zero Rated Sales 0.00
Add : VAT	123.39	VAT Amount 123.39
TOTAL AMOUNT DUE	1,523.75	TOTAL SALES 1,603.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3001/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTILLAS,AURELIO CABALLERO	Premise Address: LEMON VILL CANSOJONG, TALISAY CITY
Meter Number : MTR1144940	Billing Address: LEMON VILL CANSOJONG, TALISAY CITY
Pole Number : 0706904	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

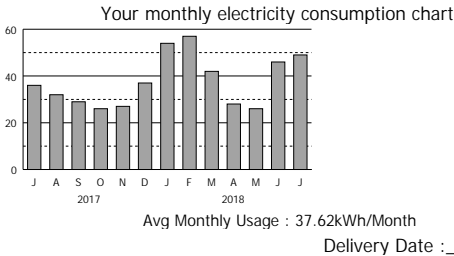
Bill ID 127073539296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12771189326

1015687776
Date : 07-16-2018
BC10/480.6/3025/0706911/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1277118932-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.79	
Name : YUSON,MARILYN PLANDO		CURRENT CHARGES			
Premise Address: LEMONVILLE SUBD. CANSOJONG		Generation & Transmission			
Billing Address: LEMONVILLE SUBD. CANSOJONG		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1055058	Pole No : 0706911	Supply Charge		0.4118/kWh	20.18
Serial No : 125293386	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-15-2018	Pres Rdg : 1192	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1143	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 346	Billed kWh : 49	Surcharge		0.02 of 347.00	6.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 179.39
		Government Charges			
		Franchise Tax - Local			1.83
		LFT Differential		0.0061/kWh	0.30
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.21
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.53
		CURRENT BILL - JULY 2018			381.53
		TOTAL AMOUNT DUE			728.32
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 22, 2018 - 265.00					



Total Sales (VAT Inclusive)	381.53	
Less : VAT	27.27	
Amount Net of VAT	354.26	
Less: BIR 2306	11.36	
BIR 2307	6.46	VATable Sales 321.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.26
Amount Due	336.44	VAT Zero Rated Sales 0.00
Add : VAT	27.27	VAT Amount 27.27
TOTAL AMOUNT DUE	363.71	TOTAL SALES 381.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3025/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSON,MARILYN PLANDO	Premise Address: LEMONVILLE SUBD. CANSOJONG
Meter Number : MTR1055058	Billing Address: LEMONVILLE SUBD. CANSOJONG
Pole Number : 0706911	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

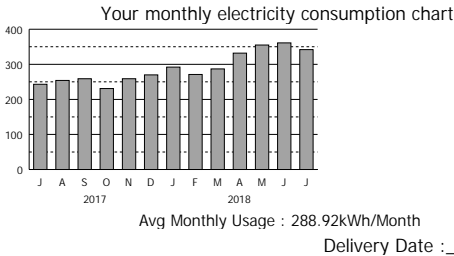
Bill ID 075443537026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07517100009

1015687126
Date : 07-16-2018
BC10/480.6/3030/0706904/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0751710000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,553.71	
Name : EMNACEN,HELEN C		CURRENT CHARGES			
Premise Address: LEMON VILL., ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: LEMON VILL., ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,034.63
		Transmission Charge		0.7413/kWh	253.52
		System Loss Charge		0.8851/kWh	302.70
		Sub-Total			2,590.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	598.71
Meter No : MTR1128756	Pole No : 0706904	Supply Charge		0.4118/kWh	140.84
Serial No : 40080720	Multiplier : 1	Metering Charge		0.6989/kWh	239.02
Period To : 07-15-2018	Pres Rdg : 9503	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9161	Others		983.57	
No of Days : 30	Diff Rdg : 342	Subsidy on Lifeline Charge		0.0878/kWh	30.03
Avg kWh/day : 11.40	Registered : 342	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 118	Billed kWh : 342	NPC/PSALM Adjustment		0.2823/kWh	96.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,605.50	92.11
		Sub-Total			218.76
		Government Charges			
		Franchise Tax - Local			21.62
		LFT Differential		0.0061/kWh	2.09
		Value Added Tax			
		Generation			143.22
		Transmission			26.64
		System Loss			22.37
		Distribution			118.03
		Others			17.51
		NPC/PSALM Adjustment			2.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.38
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.28
		NPC Stranded Debts		0.0265/kWh	9.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.65
		Sub-Total			570.97
		CURRENT BILL - JULY 2018			4,364.15
		TOTAL AMOUNT DUE			8,917.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 4,503.00			



Total Sales (VAT Inclusive)	4,364.15	
Less : VAT	330.03	
Amount Net of VAT	4,034.12	
Less: BIR 2306	137.52	
BIR 2307	76.34	VATable Sales 3,793.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.94
Amount Due	3,820.26	VAT Zero Rated Sales 0.00
Add : VAT	330.03	VAT Amount 330.03
TOTAL AMOUNT DUE	4,150.29	TOTAL SALES 4,364.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3030/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMNACEN,HELEN C	Premise Address: LEMON VILL., ULDOG CANSOJONG TALISAY
Meter Number : MTR1128756	Billing Address: LEMON VILL., ULDOG CANSOJONG TALISAY
Pole Number : 0706904	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

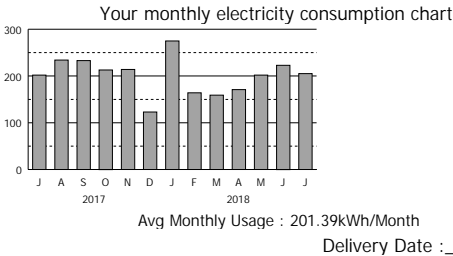
Bill ID 651855700491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65115000872

1015680585
Date : 07-16-2018
BC10/480.6/3040/0706904/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6511500087-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,721.09	
Name : DIEZ,MARIVIC GALANO		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : MTR1018456 Pole No : 0706904		Supply Charge		0.4118/kWh	84.42
Serial No : 121742272 Multiplier : 1		Metering Charge		0.6989/kWh	143.27
Period To : 07-15-2018 Pres Rdg : 9417				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 9212		Sub-Total			591.56
No of Days : 30 Diff Rdg : 205		Others			
Avg kWh/day : 6.83 Registered : 205		Subsidy on Lifeline Charge		0.0878/kWh	18.00
Conn Load : 236 Billed kWh : 205		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.87
		Surcharge		0.02 of 2,721.00	54.42
		Sub-Total			130.33
		Government Charges			
		Franchise Tax - Local			12.58
		LFT Differential		0.0061/kWh	1.25
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			10.35
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			334.45
		CURRENT BILL - JULY 2018			2,542.30
		TOTAL AMOUNT DUE			5,263.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,542.30	
Less : VAT	190.41	
Amount Net of VAT	2,351.89	
Less: BIR 2306	79.34	
BIR 2307	44.43	VATable Sales 2,207.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.04
Amount Due	2,228.12	VAT Zero Rated Sales 0.00
Add : VAT	190.41	VAT Amount 190.41
TOTAL AMOUNT DUE	2,418.53	TOTAL SALES 2,542.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3040/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

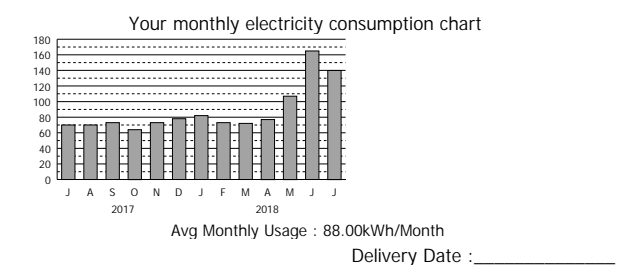
Customer Name : DIEZ,MARIVIC GALANO	Premise Address: ULDOG CANSOJONG, TALISAY CITY
Meter Number : MTR1018456	Billing Address: ULDOG CANSOJONG, TALISAY CITY
Pole Number : 0706904	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36196100006

1015683404
Date : 07-16-2018
BC10/480.6/3080/0706911/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3619610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,025.67	
Name : CABAJAR,CHERYL S		CURRENT CHARGES			
Premise Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh 832.89	
		Transmission Charge		0.3987/kWh 55.82	
		System Loss Charge		0.9007/kWh 126.10	
TIN :		Sub-Total		1,014.81	
Metering Information-----		Distribution Charges			
Meter No : 409125GS6 Pole No : 0706911		Distribution Charge		1.7506/kWh 245.08	
Serial No : 2003221476 Multiplier : 1		Supply Charge		0.4118/kWh 57.65	
Period To : 07-15-2018 Pres Rdg : 10170		Metering Charge		0.6989/kWh 97.85	
Period From : 06-15-2018 Prev Rdg : 10030				5.00/month 5.00	
No of Days : 30 Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.67 Registered : 140		Others			
Conn Load : 555 Billed kWh : 140		Subsidy on Lifeline Charge		0.0878/kWh 12.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.52	
		Surcharge		0.02 of 3,360.50 67.21	
		Sub-Total		119.05	
		Government Charges			
		Franchise Tax - Local		8.77	
		LFT Differential		0.0061/kWh 0.85	
		Value Added Tax			
		Generation		58.62	
		Transmission		5.83	
		System Loss		9.09	
		Distribution		48.67	
		Others		10.70	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.85	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.13	
		NPC Stranded Debts		0.0265/kWh 3.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.88	
		Sub-Total		232.38	
		CURRENT BILL - JULY 2018		1,771.82	
		Debit Adjustments		88.93	
		TOTAL AMOUNT DUE		3,886.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,335.00			



Total Sales (VAT Inclusive)	1,771.82	
Less : VAT	133.84	
Amount Net of VAT	1,637.98	
Less: BIR 2306	55.77	
BIR 2307	30.98	VATable Sales 1,539.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.54
Amount Due	1,551.23	VAT Zero Rated Sales 0.00
Add : VAT	133.84	VAT Amount 133.84
TOTAL AMOUNT DUE	1,685.07	TOTAL SALES 1,771.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3080/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,CHERYL S	Premise Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY
Meter Number : 409125GS6	Billing Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY
Pole Number : 0706911	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

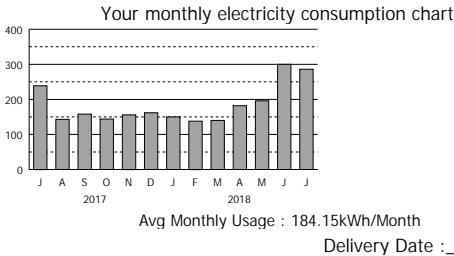
Bill ID 245227446751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24598121036

1015692822
Date : 07-16-2018
BC10/480.6/3090/0706890/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2459812103-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,552.38	
Name : FERRAREN,GERALYN GARGAR		CURRENT CHARGES			
Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,701.47
		Transmission Charge		0.3987/kWh	114.03
		System Loss Charge		0.9007/kWh	257.60
		Sub-Total			2,073.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	500.67
Meter No : MTR1137884	Pole No : 0706890	Supply Charge		0.4118/kWh	117.77
Serial No : 40093965	Multiplier : 1	Metering Charge		0.6989/kWh	199.89
Period To : 07-15-2018	Pres Rdg : 5548	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5262	Others			823.33
No of Days : 30	Diff Rdg : 286	Subsidy on Lifeline Charge		0.0878/kWh	25.11
Avg kWh/day : 9.53	Registered : 286	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 370	Billed kWh : 286	Surcharge		0.02 of 3,552.50	71.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			96.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			17.06
		LFT Differential		0.0061/kWh	1.74
		Value Added Tax			
		Generation			119.77
		Transmission			11.93
		System Loss			18.56
		Distribution			98.80
		Others			13.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		NPC Stranded Debts		0.0265/kWh	7.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.30
		Sub-Total			463.34
		CURRENT BILL - JULY 2018			3,455.99
		TOTAL AMOUNT DUE			7,008.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,310.00			



Total Sales (VAT Inclusive)	3,455.99	
Less : VAT	262.86	
Amount Net of VAT	3,193.13	
Less: BIR 2306	109.53	
BIR 2307	60.23	VATable Sales 2,992.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.48
Amount Due	3,023.37	VAT Zero Rated Sales 0.00
Add : VAT	262.86	VAT Amount 262.86
TOTAL AMOUNT DUE	3,286.23	TOTAL SALES 3,455.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3090/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,GERALYN GARGAR	Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Meter Number : MTR1137884	Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY
Pole Number : 0706890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2046461063-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,596.33	
Name : DE LA CONCEPCION,DARYL MINOSA		CURRENT CHARGES			
Premise Address: UNIT 2 ANIKA HOMES LEMONVILLE ULDOG		Generation & Transmission			
CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	3,504.08
Billing Address: UNIT 2 ANIKA HOMES LEMONVILLE ULDOG		Transmission Charge		0.3987/kWh	234.83
CANSOJONG,TALISAY CITY		System Loss Charge		0.9007/kWh	530.51
TIN :		Sub-Total			4,269.42
Metering Information-----		Distribution Charges			
Meter No : MTR1155188	Pole No : 0706890	Distribution Charge		1.7506/kWh	1,031.10
Serial No : 133484915	Multiplier : 1	Supply Charge		0.4118/kWh	242.55
Period To : 07-15-2018	Pres Rdg : 10844	Metering Charge		0.6989/kWh	411.65
Period From : 06-15-2018	Prev Rdg : 10255			5.00/month	5.00
No of Days : 30	Diff Rdg : 589	Sub-Total			1,690.30
Avg kWh/day : 19.63	Registered : 589	Others			
Conn Load : 690	Billed kWh : 589	Subsidy on Lifeline Charge		0.0878/kWh	51.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		Surcharge		0.02 of 4,596.50	91.93
		Sub-Total			143.76
		Government Charges			
		Franchise Tax - Local			34.79
		LFT Differential		0.0061/kWh	3.59
		Value Added Tax			
		Generation			246.66
		Transmission			24.56
		System Loss			38.24
		Distribution			202.84
		Others			21.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.94
		Environmental Charge		0.0025/kWh	1.47
		NPC Stranded Contract Costs		0.1938/kWh	114.15
		NPC Stranded Debts		0.0265/kWh	15.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	150.96
		Sub-Total			946.67
		CURRENT BILL - JULY 2018			7,050.15
		TOTAL AMOUNT DUE			11,646.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 5,190.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	350
Aug 2017	350
Sep 2017	250
Oct 2017	250
Nov 2017	250
Dec 2017	350
Jan 2018	350
Feb 2018	350
Mar 2018	250
Apr 2018	350
May 2018	400
Jun 2018	450
Jul 2018	600

Avg Monthly Usage : 347.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

7,050.15

Less : VAT

534.16

Amount Net of VAT

6,515.99

Less: BIR 2306

222.58

BIR 2307

122.84

SC/PWD DISCOUNT

0.00

Amount Due

6,170.57

Add : VAT

534.16

TOTAL AMOUNT DUE

6,704.73

VATable Sales

6,103.48

VAT Exempt Sales

412.51

VAT Zero Rated Sales

0.00

VAT Amount

534.16

TOTAL SALES

7,050.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/480.6/3100/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : DE LA CONCEPCION,DARYL MINOSA	Premise Address: UNIT 2 ANIKA HOMES LEMONVILLE ULDOG
Meter Number : MTR1155188	CANSOJONG,TALISAY CITY
Pole Number : 0706890	Billing Address: UNIT 2 ANIKA HOMES LEMONVILLE ULDOG
Billing Period : JULY 2018	CANSOJONG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC10/480.6/3100/0/31/07-16-2018/531997

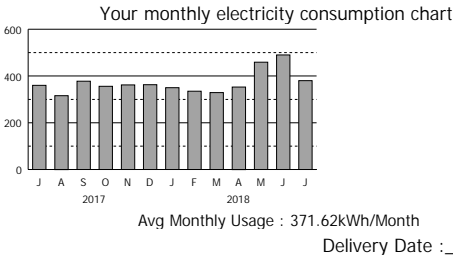
Bill ID 969383564488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96920772470

1015685534
Date : 07-16-2018
BC10/480.6/3110/0706890/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9692077247-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,838.53	
Name : SANTANDER,SARAH RICAMORA		CURRENT CHARGES			
Premise Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,260.70
		Transmission Charge		0.3987/kWh	151.51
		System Loss Charge		0.9007/kWh	342.27
		Sub-Total			2,754.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	665.23
Meter No : MTR1187899	Pole No : 0706890	Supply Charge		0.4118/kWh	156.48
Serial No : 40133876	Multiplier : 1	Metering Charge		0.6989/kWh	265.58
Period To : 07-15-2018	Pres Rdg : 6595	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6215	Others			1,092.29
No of Days : 30	Diff Rdg : 380	Subsidy on Lifeline Charge		0.0878/kWh	33.36
Avg kWh/day : 12.67	Registered : 380	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 590	Billed kWh : 380	Surcharge		0.02 of 5,838.50	116.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			150.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			22.78
		LFT Differential		0.0061/kWh	2.32
		Value Added Tax			
		Generation			159.13
		Transmission			15.84
		System Loss			24.68
		Distribution			131.07
		Others			21.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.32
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.64
		NPC Stranded Debts		0.0265/kWh	10.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.39
		Sub-Total			618.23
		CURRENT BILL - JULY 2018			4,615.21
		TOTAL AMOUNT DUE			10,453.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 5,513.00			



Total Sales (VAT Inclusive)	4,615.21	
Less : VAT	351.76	
Amount Net of VAT	4,263.45	
Less: BIR 2306	146.57	
BIR 2307	80.44	VATable Sales 3,996.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 266.47
Amount Due	4,036.44	VAT Zero Rated Sales 0.00
Add : VAT	351.76	VAT Amount 351.76
TOTAL AMOUNT DUE	4,388.20	TOTAL SALES 4,615.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3110/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTANDER,SARAH RICAMORA	Premise Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY
Meter Number : MTR1187899	Billing Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY
Pole Number : 0706890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

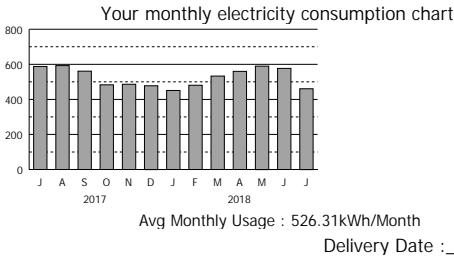
Bill ID 903340434061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90307100009

1015681274
Date : 07-16-2018
BC10/480.6/3205/0706764/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9030710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,056.95	
Name : LABURADA,LEONIDA C		CURRENT CHARGES			
Premise Address: LOT 1951-A P. DEIPARINE ST. OLDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: LOT 1951-A P. DEIPARINE ST. OLDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,742.58
TIN :		Transmission Charge		0.3987/kWh	183.80
Metering Information-----		System Loss Charge		0.9007/kWh	415.22
Meter No : MTR1010554	Pole No : 0706764	Sub-Total			3,341.60
Serial No : 83349719	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 31305	Distribution Charge		1.7506/kWh	807.03
Period From : 06-15-2018	Prev Rdg : 30844	Supply Charge		0.4118/kWh	189.84
No of Days : 30	Diff Rdg : 461	Metering Charge		0.6989/kWh	322.19
Avg kWh/day : 15.37	Registered : 461	Sub-Total		5.00/month	5.00
Conn Load : 1685	Billed kWh : 461	Others			1,324.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	40.48
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	130.14
		Surcharge		0.02 of 7,057.00	141.14
		Sub-Total			311.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			28.37
		LFT Differential		0.0061/kWh	2.81
		Value Added Tax			
		Generation			193.05
		Transmission			19.22
		System Loss			29.93
		Distribution			158.89
		Others			25.55
		NPC/PSALM Adjustment			3.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.95
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.34
		NPC Stranded Debts		0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	118.15		
Sub-Total			753.68		
CURRENT BILL - JULY 2018			5,731.19		
TOTAL AMOUNT DUE			12,788.14		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 11, 2018 - 7,296.00					



Total Sales (VAT Inclusive)	5,731.19	
Less : VAT	429.69	
Amount Net of VAT	5,301.50	
Less: BIR 2306	179.05	
BIR 2307	100.17	VATable Sales 4,977.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 323.99
Amount Due	5,022.28	VAT Zero Rated Sales 0.00
Add : VAT	429.69	VAT Amount 429.69
TOTAL AMOUNT DUE	5,451.97	TOTAL SALES 5,731.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3205/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABURADA,LEONIDA C	Premise Address: LOT 1951-A P. DEIPARINE ST. OLDOG CANSOJONG TALISAY
Meter Number : MTR1010554	Billing Address: LOT 1951-A P. DEIPARINE ST. OLDOG CANSOJONG TALISAY
Pole Number : 0706764	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

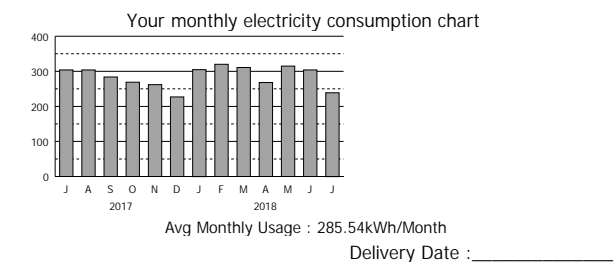
Bill ID 366739511796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36652557681

1015684778
Date : 07-16-2018
BC10/480.6/3206/0706764/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3665255768-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,280.48	
Name : ABASOLO,ARIANNE PANGAPALAN		CURRENT CHARGES			
Premise Address: ULDOG ROAD LEMONVILLE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG ROAD LEMONVILLE CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 1,421.86	
		Transmission Charge		0.3987/kWh 95.29	
		System Loss Charge		0.9007/kWh 215.27	
TIN :		Sub-Total		1,732.42	
Metering Information-----		Distribution Charges			
Meter No : MTR1030879 Pole No : 0706764		Distribution Charge		1.7506/kWh 418.39	
Serial No : 125283120 Multiplier : 1		Supply Charge		0.4118/kWh 98.42	
Period To : 07-15-2018 Pres Rdg : 10648		Metering Charge		0.6989/kWh 167.04	
Period From : 06-15-2018 Prev Rdg : 10409				5.00/month 5.00	
No of Days : 30 Diff Rdg : 239		Sub-Total		688.85	
Avg kWh/day : 7.97 Registered : 239		Others			
Conn Load : 469 Billed kWh : 239		Subsidy on Lifeline Charge		0.0878/kWh 20.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 67.47	
		Surcharge		0.02 of 3,280.50 65.61	
		Sub-Total		154.11	
		Government Charges			
		Franchise Tax - Local		14.68	
		LFT Differential		0.0061/kWh 1.46	
		Value Added Tax			
		Generation		100.09	
		Transmission		9.98	
		System Loss		15.50	
		Distribution		82.66	
		Others		12.33	
		NPC/PSALM Adjustment		1.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 37.32	
		Environmental Charge		0.0025/kWh 0.60	
		NPC Stranded Contract Costs		0.1938/kWh 46.32	
		NPC Stranded Debts		0.0265/kWh 6.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 61.26	
		Sub-Total		390.11	
		CURRENT BILL - JULY 2018		2,965.49	
		TOTAL AMOUNT DUE		6,245.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 3,890.00			



Total Sales (VAT Inclusive)	2,965.49
Less : VAT	222.14
Amount Net of VAT	2,743.35
Less: BIR 2306	92.55
BIR 2307	51.83
SC/PWD DISCOUNT	0.00
Amount Due	2,598.97
Add : VAT	222.14
TOTAL AMOUNT DUE	2,821.11
VATable Sales	2,575.38
VAT Exempt Sales	167.97
VAT Zero Rated Sales	0.00
VAT Amount	222.14
TOTAL SALES	2,965.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3206/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASOLO,ARIANNE PANGAPALAN	Premise Address: ULDOG ROAD LEMONVILLE CANSOJONG, TALISAY CITY
Meter Number : MTR1030879	Billing Address: ULDOG ROAD LEMONVILLE CANSOJONG, TALISAY CITY
Pole Number : 0706764	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

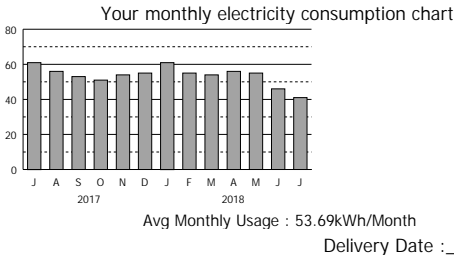
Bill ID 176002590550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17616100008

1015688118
Date : 07-16-2018
BC10/480.6/3210/0706750/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1761610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.58	
Name : ABALO,ULPIANO ABELLANA		CURRENT CHARGES			
Premise Address: OLDOG COR RAMONA VIL TALISAY		Generation & Transmission			
Billing Address: OLDOG COR RAMONA VIL TALISAY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : BSG1701654	Pole No : 0706750	Supply Charge		0.4118/kWh	16.88
Serial No : 85150874	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-15-2018	Pres Rdg : 564	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 523	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.37	Registered : 41	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 0	Billed kWh : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 346.50	6.93
		Sub-Total			- 149.29
		Government Charges			
		Franchise Tax - Local			1.54
		LFT Differential		0.0061/kWh	0.25
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.47
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.87
		CURRENT BILL - JULY 2018			321.08
		TOTAL AMOUNT DUE			667.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 480.00			



Total Sales (VAT Inclusive)	321.08
Less : VAT	23.03
Amount Net of VAT	298.05
Less: BIR 2306	9.60
BIR 2307	5.44
SC/PWD DISCOUNT	0.00
Amount Due	283.01
Add : VAT	23.03
TOTAL AMOUNT DUE	306.04
VATable Sales	270.21
VAT Exempt Sales	27.84
VAT Zero Rated Sales	0.00
VAT Amount	23.03
TOTAL SALES	321.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3210/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,ULPIANO ABELLANA	Premise Address: OLDOG COR RAMONA VIL TALISAY
Meter Number : BSG1701654	Billing Address: OLDOG COR RAMONA VIL TALISAY
Pole Number : 0706750	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

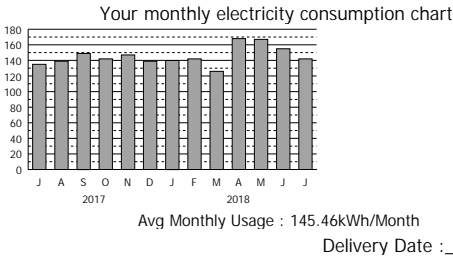
Bill ID 409447109416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40936100003

1015682819
Date : 07-16-2018
BC10/480.6/3220/0706750/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4093610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,857.20	
Name : BASALO,TIRSO P		CURRENT CHARGES			
Premise Address: COR. RAMONA-ULDOG ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: COR. RAMONA-ULDOG ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : BSG1701656	Pole No : 0706750	Supply Charge		0.4118/kWh	58.48
Serial No : 85150876	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-15-2018	Pres Rdg : 1564	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 1422	Sub-Total			411.31
No of Days : 30	Diff Rdg : 142	Others			
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 240	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,857.00	37.14
		Sub-Total			89.73
		Government Charges			
		Franchise Tax - Local			8.72
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			7.11
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			231.79
		CURRENT BILL - JULY 2018			1,762.14
		TOTAL AMOUNT DUE			3,619.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 2,025.00			



Total Sales (VAT Inclusive)	1,762.14	
Less : VAT	132.01	
Amount Net of VAT	1,630.13	
Less: BIR 2306	55.01	
BIR 2307	30.80	VATable Sales 1,530.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.78
Amount Due	1,544.32	VAT Zero Rated Sales 0.00
Add : VAT	132.01	VAT Amount 132.01
TOTAL AMOUNT DUE	1,676.33	TOTAL SALES 1,762.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3220/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

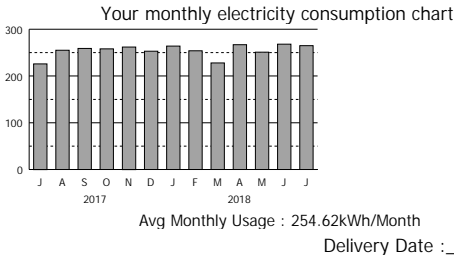
Customer Name : BASALO,TIRSO P	Premise Address: COR. RAMONA-ULDOG ST. CANSOJONG TALISAY
Meter Number : BSG1701656	Billing Address: COR. RAMONA-ULDOG ST. CANSOJONG TALISAY
Pole Number : 0706750	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34337465925

1015693179
Date : 07-16-2018
BC10/480.6/3271/0679991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3433746592-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,276.49	
Name : CATALAN,PAULINO SOMBILON		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,576.54
		Transmission Charge		0.3987/kWh	105.66
		System Loss Charge		0.9007/kWh	238.69
		Sub-Total			1,920.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	463.91
Meter No : 121615WS6 Pole No : 0679991		Supply Charge		0.4118/kWh	109.13
Serial No : 5576901 Multiplier : 1		Metering Charge		0.6989/kWh	185.21
Period To : 07-15-2018 Pres Rdg : 56284				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 56019		Sub-Total			763.25
No of Days : 30 Diff Rdg : 265		Others			
Avg kWh/day : 8.83 Registered : 265		Subsidy on Lifeline Charge		0.0878/kWh	23.27
Conn Load : 354 Billed kWh : 265		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	74.81
		Surcharge		0.02 of 3,276.50	65.53
		Sub-Total			163.66
		Government Charges			
		Franchise Tax - Local			16.23
		LFT Differential		0.0061/kWh	1.62
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			12.80
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			431.57
		CURRENT BILL - JULY 2018			3,279.37
		TOTAL AMOUNT DUE			6,555.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,080.00			



Total Sales (VAT Inclusive)	3,279.37		
Less : VAT	245.39		
Amount Net of VAT	3,033.98		
Less: BIR 2306	102.27		
BIR 2307	57.31	VATable Sales	2,847.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.18
Amount Due	2,874.40	VAT Zero Rated Sales	0.00
Add : VAT	245.39	VAT Amount	245.39
TOTAL AMOUNT DUE	3,119.79	TOTAL SALES	3,279.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3271/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,PAULINO SOMBILON	Premise Address: SAN ISIDRO TALISAY
Meter Number : 121615WS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0679991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

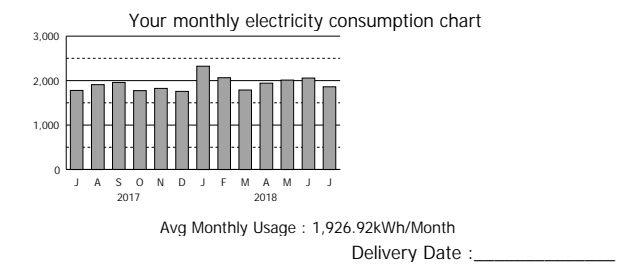
Bill ID 031157743437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03138100007

1015688266
Date : 07-16-2018
BC10/480.6/3330/0706785/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0313810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		24,586.53	
Name : LABURADA,RONNIE C TM		CURRENT CHARGES			
Premise Address: TIAGO SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: TIAGO SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	11,071.46
		Transmission Charge		0.3987/kWh	741.98
		System Loss Charge		0.9007/kWh	1,676.20
		Sub-Total			13,489.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,257.87
Meter No : MTR1213563	Pole No : 0706785	Supply Charge		0.4118/kWh	766.36
Serial No : 85127016	Multiplier : 1	Metering Charge		0.6989/kWh	1,300.65
Period To : 07-15-2018	Pres Rdg : 24282			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 22421	Sub-Total			5,329.88
No of Days : 30	Diff Rdg : 1861	Others			
Avg kWh/day : 62.03	Registered : 1861	Subsidy on Lifeline Charge		0.0878/kWh	163.40
Conn Load : 40	Billed kWh : 1861	Senior Citizen Subsidy Charge		0.000202/kWh	0.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	525.36
		Surcharge		0.02 of 24,586.50	491.73
		Sub-Total			1,180.87
		Government Charges			
		Franchise Tax - Local			114.00
		LFT Differential		0.0061/kWh	11.35
		Value Added Tax			
		Generation			779.33
		Transmission			77.62
		System Loss			120.81
		Distribution			639.59
		Others			93.70
		NPC/PSALM Adjustment			12.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	290.49
		Environmental Charge		0.0025/kWh	4.65
		NPC Stranded Contract Costs		0.1938/kWh	360.66
		NPC Stranded Debts		0.0265/kWh	49.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	476.97
		Sub-Total			3,030.81
		CURRENT BILL - JULY 2018			23,031.20
		TOTAL AMOUNT DUE			47,617.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 48,200.00			



Total Sales (VAT Inclusive)	23,031.20	
Less : VAT	1,723.37	
Amount Net of VAT	21,307.83	
Less: BIR 2306	718.06	
BIR 2307	402.51	VATable Sales 20,000.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,307.44
Amount Due	20,187.26	VAT Zero Rated Sales 0.00
Add : VAT	1,723.37	VAT Amount 1,723.37
TOTAL AMOUNT DUE	21,910.63	TOTAL SALES 23,031.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3330/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

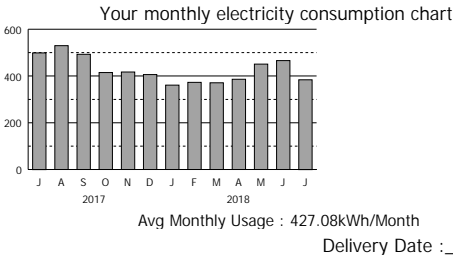
Customer Name : LABURADA,RONNIE C TM	Premise Address: TIAGO SAN ISIDRO TALISAY
Meter Number : MTR1213563	Billing Address: TIAGO SAN ISIDRO TALISAY
Pole Number : 0706785	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89303957180

1015691246
Date : 07-16-2018
BC10/480.6/3334/0706785/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8930395718-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,697.62	
Name : SEVILLE,JOAQUINA SANTILLAN		CURRENT CHARGES			
Premise Address: M1 ULDOG STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: M1 ULDOG STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,284.49
		Transmission Charge		0.3987/kWh	153.10
		System Loss Charge		0.9007/kWh	345.87
		Sub-Total			2,783.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	672.23
Meter No : MTR1040686	Pole No : 0706785	Supply Charge		0.4118/kWh	158.13
Serial No : 126816005	Multiplier : 1	Metering Charge		0.6989/kWh	268.38
Period To : 07-15-2018	Pres Rdg : 20534	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 20150	Others			1,103.74
No of Days : 30	Diff Rdg : 384	Subsidy on Lifeline Charge		0.0878/kWh	33.72
Avg kWh/day : 12.80	Registered : 384	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 456	Billed kWh : 384	NPC/PSALM Adjustment		0.2823/kWh	108.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,697.50	113.95
		Sub-Total			256.15
		Government Charges			
		Franchise Tax - Local			23.62
		LFT Differential		0.0061/kWh	2.34
		Value Added Tax			
		Generation			160.82
		Transmission			16.01
		System Loss			24.91
		Distribution			132.45
		Others			20.85
		NPC/PSALM Adjustment			2.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.94
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.42
		NPC Stranded Debts		0.0265/kWh	10.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.42
		Sub-Total			627.46
		CURRENT BILL - JULY 2018			4,770.81
		TOTAL AMOUNT DUE			10,468.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,551.00			



Total Sales (VAT Inclusive)	4,770.81	
Less : VAT	357.58	
Amount Net of VAT	4,413.23	
Less: BIR 2306	149.01	
BIR 2307	83.39	VATable Sales 4,143.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 269.88
Amount Due	4,180.83	VAT Zero Rated Sales 0.00
Add : VAT	357.58	VAT Amount 357.58
TOTAL AMOUNT DUE	4,538.41	TOTAL SALES 4,770.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3334/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

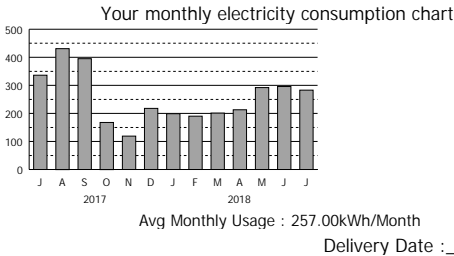
Customer Name : SEVILLE,JOAQUINA SANTILLAN	Premise Address: M1 ULDOG STREET CANSOJONG, TALISAY CITY
Meter Number : MTR1040686	Billing Address: M1 ULDOG STREET CANSOJONG, TALISAY CITY
Pole Number : 0706785	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87967100006

1015687786
Date : 07-16-2018
BC10/480.6/3360/0706792/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8796710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,622.63	
Name : MORA,THELMA F		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,683.62
		Transmission Charge		0.3987/kWh	112.83
		System Loss Charge		0.9007/kWh	254.90
		Sub-Total			2,051.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	495.42
Meter No : MTR1191916	Pole No : 0706792	Supply Charge		0.4118/kWh	116.54
Serial No : 40137893	Multiplier : 1	Metering Charge		0.6989/kWh	197.79
Period To : 07-15-2018	Pres Rdg : 4887	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4604	Others			814.75
No of Days : 30	Diff Rdg : 283	Subsidy on Lifeline Charge		0.0878/kWh	24.85
Avg kWh/day : 9.43	Registered : 283	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1368	Billed kWh : 283	NPC/PSALM Adjustment		0.2823/kWh	79.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,622.50	72.45
		Sub-Total			177.25
		Government Charges			
		Franchise Tax - Local			17.35
		LFT Differential		0.0061/kWh	1.73
		Value Added Tax			
		Generation			118.50
		Transmission			11.79
		System Loss			18.37
		Distribution			97.77
		Others			13.97
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.17
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.85
		NPC Stranded Debts		0.0265/kWh	7.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.53
		Sub-Total			461.11
		CURRENT BILL - JULY 2018			3,504.46
		TOTAL AMOUNT DUE			7,127.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,596.00			



Total Sales (VAT Inclusive)	3,504.46
Less : VAT	262.27
Amount Net of VAT	3,242.19
Less: BIR 2306	109.29
BIR 2307	61.25
SC/PWD DISCOUNT	0.00
Amount Due	3,071.65
Add : VAT	262.27
TOTAL AMOUNT DUE	3,333.92
VATable Sales	3,043.35
VAT Exempt Sales	198.84
VAT Zero Rated Sales	0.00
VAT Amount	262.27
TOTAL SALES	3,504.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3360/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORA,THELMA F	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1191916	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0706792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

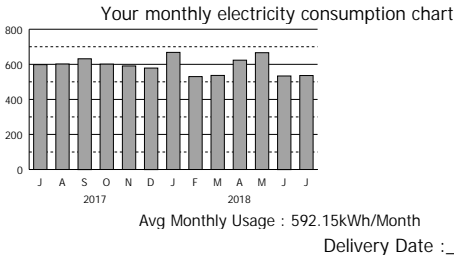
Bill ID 240906523238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24067100008

1015691335
Date : 07-16-2018
BC10/480.6/3410/0706631/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2406710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,732.92	
Name : CABILLADA,TITO		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	3,188.77
		Transmission Charge		0.3987/kWh	213.70
		System Loss Charge		0.9007/kWh	482.78
		Sub-Total			3,885.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	938.32
Meter No : 486432 GS6	Pole No : 0706631	Supply Charge		0.4118/kWh	220.72
Serial No : 68252411	Multiplier : 1	Metering Charge		0.6989/kWh	374.61
Period To : 07-15-2018	Pres Rdg : 41525	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 40989	Sub-Total			1,538.65
No of Days : 30	Diff Rdg : 536	Others			
Avg kWh/day : 17.87	Registered : 536	Subsidy on Lifeline Charge		0.0878/kWh	47.06
Conn Load : 850	Billed kWh : 536	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	151.31
		Surcharge		0.02 of 14,984.00	299.68
		Sub-Total			498.16
		Government Charges			
		Franchise Tax - Local			33.76
		LFT Differential		0.0061/kWh	3.27
		Value Added Tax			
		Generation			224.46
		Transmission			22.35
		System Loss			34.80
		Distribution			184.64
		Others			46.07
		NPC/PSALM Adjustment			3.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.67
		Environmental Charge		0.0025/kWh	1.34
		NPC Stranded Contract Costs		0.1938/kWh	103.88
		NPC Stranded Debts		0.0265/kWh	14.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	137.38
		Sub-Total			893.37
		CURRENT BILL - JULY 2018			6,815.43
		TOTAL AMOUNT DUE			13,548.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 8,250.00			



Total Sales (VAT Inclusive)	6,815.43	
Less : VAT	515.87	
Amount Net of VAT	6,299.56	
Less: BIR 2306	214.94	
BIR 2307	119.18	VATable Sales 5,922.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 377.50
Amount Due	5,965.44	VAT Zero Rated Sales 0.00
Add : VAT	515.87	VAT Amount 515.87
TOTAL AMOUNT DUE	6,481.31	TOTAL SALES 6,815.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3410/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILLADA,TITO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 486432 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0706631	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

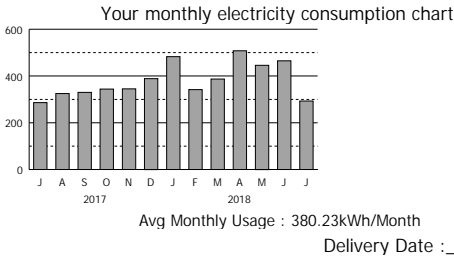
Bill ID 443713476860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44397100007

1015692351
Date : 07-16-2018
BC10/480.6/3415/0706631/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4439710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,686.24	
Name : YLAYA,LOLITA S		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	1,743.12
		Transmission Charge		0.3987/kWh	116.82
		System Loss Charge		0.9007/kWh	263.91
		Sub-Total			2,123.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	512.93
Meter No : 558985 GS6	Pole No : 0706631	Supply Charge		0.4118/kWh	120.66
Serial No : 25852254	Multiplier : 1	Metering Charge		0.6989/kWh	204.78
Period To : 07-15-2018	Pres Rdg : 48664	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 48371	Others			843.37
No of Days : 30	Diff Rdg : 293	Subsidy on Lifeline Charge		0.0878/kWh	25.73
Avg kWh/day : 9.77	Registered : 293	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1592	Billed kWh : 293	NPC/PSALM Adjustment		0.2823/kWh	82.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,686.00	113.72
		Sub-Total			222.22
		Government Charges			
		Franchise Tax - Local			18.18
		LFT Differential		0.0061/kWh	1.79
		Value Added Tax			
		Generation			122.70
		Transmission			12.21
		System Loss			19.03
		Distribution			101.20
		Others			19.14
		NPC/PSALM Adjustment			1.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.10
		Sub-Total			482.30
		CURRENT BILL - JULY 2018			3,671.74
		TOTAL AMOUNT DUE			9,357.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 5,540.62			



Total Sales (VAT Inclusive)	3,671.74	
Less : VAT	276.22	
Amount Net of VAT	3,395.52	
Less: BIR 2306	115.10	
BIR 2307	64.19	VATable Sales 3,189.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.08
Amount Due	3,216.23	VAT Zero Rated Sales 0.00
Add : VAT	276.22	VAT Amount 276.22
TOTAL AMOUNT DUE	3,492.45	TOTAL SALES 3,671.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3415/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

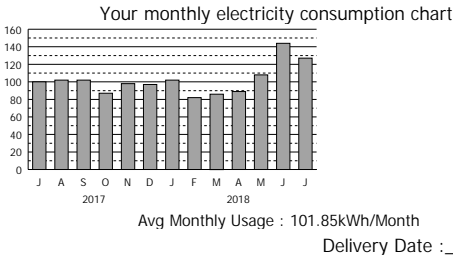
Customer Name : YLAYA,LOLITA S	Premise Address: SAN ISIDRO TALISAY
Meter Number : 558985 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0706631	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58827100007

1015690347
Date : 07-16-2018
BC10/480.6/3416/0706792/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5882710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,755.65	
Name : YLAYA,LOLITA W		CURRENT CHARGES			
Premise Address: OLDOG ST CANSOJONG TALISAY		Generation & Transmission			
Billing Address: OLDOG ST CANSOJONG TALISAY		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1198262	Pole No : 0706792	Supply Charge		0.4118/kWh	52.30
Serial No : 40144239	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 07-15-2018	Pres Rdg : 1854	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1727	Others			368.39
No of Days : 30	Diff Rdg : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Avg kWh/day : 4.23	Registered : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 420	Billed kWh : 127	NPC/PSALM Adjustment		0.2823/kWh	35.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,755.50	35.11
		Sub-Total			82.14
		Government Charges			
		Franchise Tax - Local			7.82
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			6.59
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			207.66
		CURRENT BILL - JULY 2018			1,578.76
		TOTAL AMOUNT DUE			3,334.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,333.00			



Total Sales (VAT Inclusive)	1,578.76	
Less : VAT	118.39	
Amount Net of VAT	1,460.37	
Less: BIR 2306	49.34	
BIR 2307	27.59	VATable Sales 1,371.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.27
Amount Due	1,383.44	VAT Zero Rated Sales 0.00
Add : VAT	118.39	VAT Amount 118.39
TOTAL AMOUNT DUE	1,501.83	TOTAL SALES 1,578.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3416/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,LOLITA W	Premise Address: OLDOG ST CANSOJONG TALISAY
Meter Number : MTR1198262	Billing Address: OLDOG ST CANSOJONG TALISAY
Pole Number : 0706792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

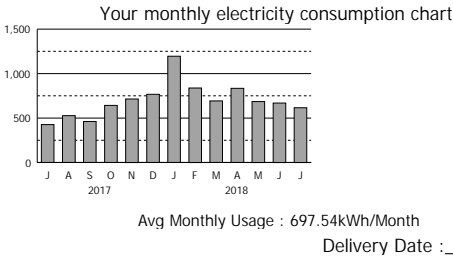
Bill ID 915459809741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91541276746

1015684921
Date : 07-16-2018
BC10/480.6/3419/0706624/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154127674-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,191.06	
Name : YLAYA,MARLOWE NINO WATIN		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	3,664.71
		Transmission Charge		0.3987/kWh	245.60
		System Loss Charge		0.9007/kWh	554.83
		Sub-Total			4,465.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,078.37
Meter No : MTR1155727	Pole No : 0706624	Supply Charge		0.4118/kWh	253.67
Serial No : 85060941	Multiplier : 1	Metering Charge		0.6989/kWh	430.52
Period To : 07-15-2018	Pres Rdg : 17267	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16651	Others			1,767.56
No of Days : 30	Diff Rdg : 616	Subsidy on Lifeline Charge		0.0878/kWh	54.08
Avg kWh/day : 20.53	Registered : 616	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 236	Billed kWh : 616	NPC/PSALM Adjustment		0.2823/kWh	173.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,191.00	163.82
		Sub-Total			391.92
		Government Charges			
		Franchise Tax - Local			37.76
		LFT Differential		0.0061/kWh	3.76
		Value Added Tax			
		Generation			257.96
		Transmission			25.69
		System Loss			39.99
		Distribution			212.11
		Others			31.14
		NPC/PSALM Adjustment			4.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.16
		Environmental Charge		0.0025/kWh	1.54
		NPC Stranded Contract Costs		0.1938/kWh	119.38
		NPC Stranded Debts		0.0265/kWh	16.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	157.88
		Sub-Total			1,003.77
		CURRENT BILL - JULY 2018			7,628.39
		TOTAL AMOUNT DUE			15,819.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 8,536.63			



Total Sales (VAT Inclusive)	7,628.39	
Less : VAT	570.97	
Amount Net of VAT	7,057.42	
Less: BIR 2306	237.91	
BIR 2307	133.32	VATable Sales 6,624.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 432.80
Amount Due	6,686.19	VAT Zero Rated Sales 0.00
Add : VAT	570.97	VAT Amount 570.97
TOTAL AMOUNT DUE	7,257.16	TOTAL SALES 7,628.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3419/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

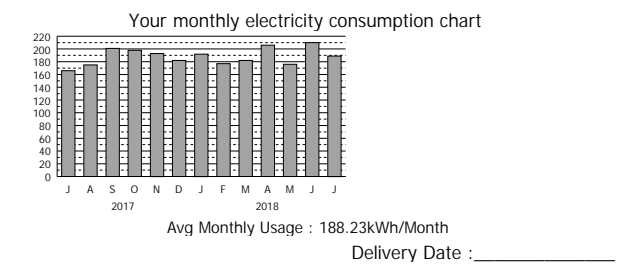
Customer Name : YLAYA,MARLOWE NINO WATIN	Premise Address: ULDOG CANSOJONG, TALISAY CITY
Meter Number : MTR1155727	Billing Address: ULDOG CANSOJONG, TALISAY CITY
Pole Number : 0706624	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20765100001

1015682051
Date : 07-16-2018
BC10/480.6/3425/0706631/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2076510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : WATIN,TERESA TM L. Premise Address: ULDOG ST. CANSOJONG TALISAY Billing Address: ULDOG ST. CANSOJONG TALISAY		PREVIOUS BALANCE		2,563.82	
TIN : Metering Information----- Meter No : 247352DS6 Pole No : 0706631 Serial No : 13936339 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 46887 Period From : 06-15-2018 Prev Rdg : 46698 No of Days : 30 Diff Rdg : 189 Avg kWh/day : 6.30 Registered : 189 Conn Load : 150 Billed kWh : 189		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,124.40 Transmission Charge 0.3987/kWh 75.35 System Loss Charge 0.9007/kWh 170.23 Sub-Total 1,369.98 Distribution Charges Distribution Charge 1.7506/kWh 330.86 Supply Charge 0.4118/kWh 77.83 Metering Charge 0.6989/kWh 132.09 5.00/month 5.00 Sub-Total 545.78 Others Subsidy on Lifeline Charge 0.0878/kWh 16.59 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 53.35 Surcharge 0.02 of 2,564.00 51.28 Sub-Total 121.26 Government Charges Franchise Tax - Local 11.61 LFT Differential 0.0061/kWh 1.15 Value Added Tax Generation 79.14 Transmission 7.87 System Loss 12.27 Distribution 65.49 Others 9.68 NPC/PSALM Adjustment 1.25 Universal Charge Missionary Electrification 0.1561/kWh 29.50 Environmental Charge 0.0025/kWh 0.47 NPC Stranded Contract Costs 0.1938/kWh 36.63 NPC Stranded Debts 0.0265/kWh 5.01 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 48.44 Sub-Total 308.51 CURRENT BILL - JULY 2018 2,345.53			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 4,909.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 26, 2018 - 2,190.00	



Total Sales (VAT Inclusive)	2,345.53	
Less : VAT	175.70	
Amount Net of VAT	2,169.83	
Less: BIR 2306	73.21	
BIR 2307	41.00	VATable Sales 2,037.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.81
Amount Due	2,055.62	VAT Zero Rated Sales 0.00
Add : VAT	175.70	VAT Amount 175.70
TOTAL AMOUNT DUE	2,231.32	TOTAL SALES 2,345.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3425/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WATIN,TERESA TM L.	Premise Address: ULDOG ST. CANSOJONG TALISAY
Meter Number : 247352DS6	Billing Address: ULDOG ST. CANSOJONG TALISAY
Pole Number : 0706631	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 325637199222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

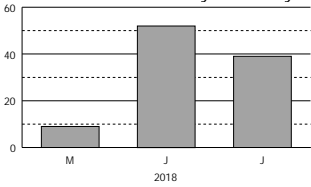
BILLING STATEMENT

32555918450

1015687785
Date : 07-16-2018
BC10/480.6/3427/0706652/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3255591845-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		435.37	
Name : WATIN,JULIUS BULLECER		CURRENT CHARGES			
Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : BSV1716058	Pole No : 0706652	Supply Charge		0.4118/kWh	16.06
Serial No : 41040327	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-15-2018	Pres Rdg : 100			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 61	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 236	Billed kWh : 39	Surcharge		0.02 of 435.50	8.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 190.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.19
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.65
		CURRENT BILL - JULY 2018			253.00
		TOTAL AMOUNT DUE			688.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 56.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 33.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	253.00		
Less : VAT	18.43		
Amount Net of VAT	234.57		
Less: BIR 2306	7.70		
BIR 2307	4.20	VATable Sales	208.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.22
Amount Due	222.67	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	241.10	TOTAL SALES	253.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/3427/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WATIN,JULIUS BULLECER	Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Meter Number : BSV1716058	Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY
Pole Number : 0706652	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

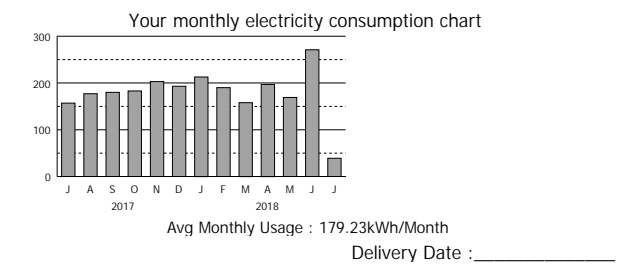
Bill ID 324825259650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32487100003

1015687503
Date : 07-16-2018
BC10/480.6/3430/0706666/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3248710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,290.79	
Name : LEMENTE, RONALD C		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 391409GS6	Pole No : 0706666	Supply Charge		0.4118/kWh	16.06
Serial No : 2003155773	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-15-2018	Pres Rdg : 26667	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 26628	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 579	Billed kWh : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,291.00	65.82
		Sub-Total			- 122.82
		Government Charges			
		Franchise Tax - Local			1.58
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 9.16
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			52.20
		CURRENT BILL - JULY 2018			328.67
		TOTAL AMOUNT DUE			3,619.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,104.00			



Total Sales (VAT Inclusive)	328.67	
Less : VAT	25.59	
Amount Net of VAT	303.08	
Less: BIR 2306	10.68	
BIR 2307	5.57	VATable Sales 276.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.61
Amount Due	286.83	VAT Zero Rated Sales 0.00
Add : VAT	25.59	VAT Amount 25.59
TOTAL AMOUNT DUE	312.42	TOTAL SALES 328.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3430/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEMENTE, RONALD C	Premise Address: ULDOG CANSOJONG TALISAY
Meter Number : 391409GS6	Billing Address: ULDOG CANSOJONG TALISAY
Pole Number : 0706666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

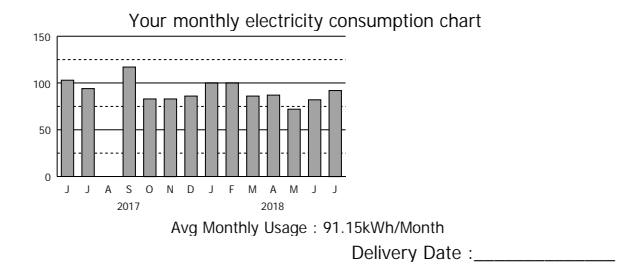
Bill ID 627314273357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62773646757

1015688139
Date : 07-16-2018
BC10/480.6/3431/0706666/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6277364675-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,542.79	
Name : RACAL,SHERWIN LEMENTE		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG		Generation & Transmission			
Billing Address: ULDOG CANSOJONG		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN : 189-864-950-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1162577 Pole No : 0706666		Supply Charge		0.4118/kWh	37.89
Serial No : 133499190 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 07-15-2018 Pres Rdg : 2391				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 2299		Sub-Total			268.25
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 164 Billed kWh : 92		NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,543.00	30.86
		Sub-Total			10.07
		Government Charges			
		Franchise Tax - Local			5.39
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			0.32
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			145.85
		CURRENT BILL - JULY 2018			1,091.04
		TOTAL AMOUNT DUE			2,633.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,091.04	
Less : VAT	81.45	
Amount Net of VAT	1,009.59	
Less: BIR 2306	33.94	
BIR 2307	19.02	VATable Sales 945.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.40
Amount Due	956.63	VAT Zero Rated Sales 0.00
Add : VAT	81.45	VAT Amount 81.45
TOTAL AMOUNT DUE	1,038.08	TOTAL SALES 1,091.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3431/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

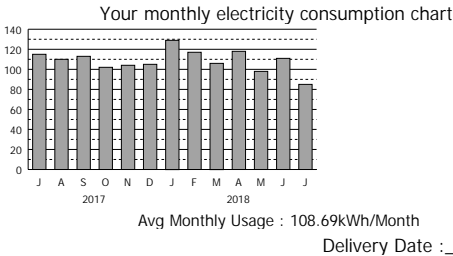
Customer Name : RACAL,SHERWIN LEMENTE	Premise Address: ULDOG CANSOJONG
Meter Number : MTR1162577	Billing Address: ULDOG CANSOJONG
Pole Number : 0706666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57747100006

1015679814
Date : 07-16-2018
BC10/480.6/3432/0706666/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5774710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,357.52	
Name : LEMENTE,DOLORES		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 391408GS6	Pole No : 0706666	Supply Charge		0.4118/kWh	35.00
Serial No : 2003155772	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 07-15-2018	Pres Rdg : 18993	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 18908	Sub-Total			248.21
No of Days : 30	Diff Rdg : 85	Others			
Avg kWh/day : 2.83	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 395	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,357.50	27.15
		Sub-Total			- 35.28
		Government Charges			
		Franchise Tax - Local			4.73
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 3.62
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			130.63
		CURRENT BILL - JULY 2018			959.69
		TOTAL AMOUNT DUE			2,317.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 1,157.00			



Total Sales (VAT Inclusive)	959.69	
Less : VAT	71.39	
Amount Net of VAT	888.30	
Less: BIR 2306	29.75	
BIR 2307	16.69	VATable Sales 829.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.24
Amount Due	841.86	VAT Zero Rated Sales 0.00
Add : VAT	71.39	VAT Amount 71.39
TOTAL AMOUNT DUE	913.25	TOTAL SALES 959.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3432/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

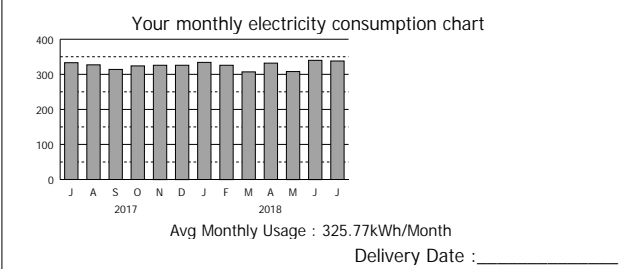
Customer Name : LEMENTE,DOLORES	Premise Address: CANSOJONG TALISAY
Meter Number : 391408GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0706666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24048100002

1015691317
Date : 07-16-2018
BC10/480.6/3435/0706666/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2404810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,821.38	
Name : GENTERONE,DIEGO R		CURRENT CHARGES			
Premise Address: ULDOG ST CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ULDOG ST CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,010.83
		Transmission Charge		0.3987/kWh	134.76
		System Loss Charge		0.9007/kWh	304.44
		Sub-Total			2,450.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	591.70
Meter No : 391520GS6	Pole No : 0706666	Supply Charge		0.4118/kWh	139.19
Serial No : 2003157133	Multiplier : 1	Metering Charge		0.6989/kWh	236.23
Period To : 07-15-2018	Pres Rdg : 34073	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 33735	Sub-Total			972.12
No of Days : 30	Diff Rdg : 338	Others			
Avg kWh/day : 11.27	Registered : 338	Subsidy on Lifeline Charge		0.0878/kWh	29.68
Conn Load : 340	Billed kWh : 338	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	95.42
		Surcharge		0.02 of 3,821.50	76.43
		Sub-Total			201.60
		Government Charges			
		Franchise Tax - Local			20.65
		LFT Differential		0.0061/kWh	2.06
		Value Added Tax			
		Generation			141.55
		Transmission			14.10
		System Loss			21.96
		Distribution			116.65
		Others			15.47
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.76
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.50
		NPC Stranded Debts		0.0265/kWh	8.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.63
		Sub-Total			549.38
		CURRENT BILL - JULY 2018			4,173.13
		TOTAL AMOUNT DUE			7,994.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,154.00			



Total Sales (VAT Inclusive)	4,173.13	
Less : VAT	311.97	
Amount Net of VAT	3,861.16	
Less: BIR 2306	129.99	
BIR 2307	72.93	VATable Sales 3,623.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 237.41
Amount Due	3,658.24	VAT Zero Rated Sales 0.00
Add : VAT	311.97	VAT Amount 311.97
TOTAL AMOUNT DUE	3,970.21	TOTAL SALES 4,173.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3435/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENTERONE,DIEGO R	Premise Address: ULDOG ST CANSOJONG TALISAY
Meter Number : 391520GS6	Billing Address: ULDOG ST CANSOJONG TALISAY
Pole Number : 0706666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

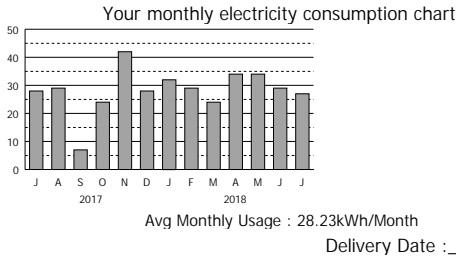
Bill ID 613940541768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61367100007

1015683819
Date : 07-16-2018
BC10/480.6/3515/0706652/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6136710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.28	
Name : LABRA,JOSEPH B		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 479608GS6	Pole No : 0706652	Supply Charge		0.4118/kWh	11.12
Serial No : 54703358	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-15-2018	Pres Rdg : 6660	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6633	Others			82.26
No of Days : 30	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.90	Registered : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 236	Billed kWh : 27	Surcharge		0.02 of 139.50	2.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 15.23
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.94
		CURRENT BILL - JULY 2018			134.64
		TOTAL AMOUNT DUE			273.92
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 28, 2018 - 221.00					



Total Sales (VAT Inclusive)	134.64
Less : VAT	9.01
Amount Net of VAT	125.63
Less: BIR 2306	3.76
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	119.70
Add : VAT	9.01
TOTAL AMOUNT DUE	128.71
VATable Sales	107.70
VAT Exempt Sales	17.93
VAT Zero Rated Sales	0.00
VAT Amount	9.01
TOTAL SALES	134.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3515/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

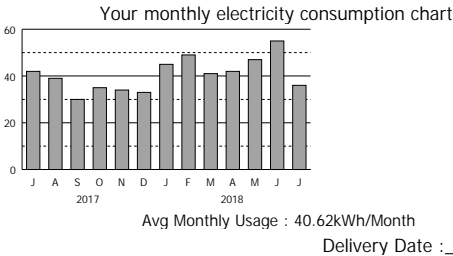
Customer Name : LABRA,JOSEPH B	Premise Address: ULDOG CANSOJONG TALISAY
Meter Number : 479608GS6	Billing Address: ULDOG CANSOJONG TALISAY
Pole Number : 0706652	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36901162010

1015685661
Date : 07-16-2018
BC10/480.6/3528/1761702/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3690116201-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		466.59	
Name : TELMOSO,MARILOU GUANZON		CURRENT CHARGES			
Premise Address: CASOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CASOJONG TALISAY CITY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1207702	Pole No : 1761702	Supply Charge		0.4118/kWh	14.82
Serial No : 40152318	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-15-2018	Pres Rdg : 673			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 637	Sub-Total			108.00
No of Days : 30	Diff Rdg : 36	Others			
Avg kWh/day : 1.20	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Conn Load : 236	Billed kWh : 36	Surcharge		0.02 of 466.50	9.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.10
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 14.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.38
		CURRENT BILL - JULY 2018			235.18
		TOTAL AMOUNT DUE			701.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 350.00			



Total Sales (VAT Inclusive)	235.18	
Less : VAT	17.19	
Amount Net of VAT	217.99	
Less: BIR 2306	7.16	
BIR 2307	3.90	VATable Sales 193.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.19
Amount Due	206.93	VAT Zero Rated Sales 0.00
Add : VAT	17.19	VAT Amount 17.19
TOTAL AMOUNT DUE	224.12	TOTAL SALES 235.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3528/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

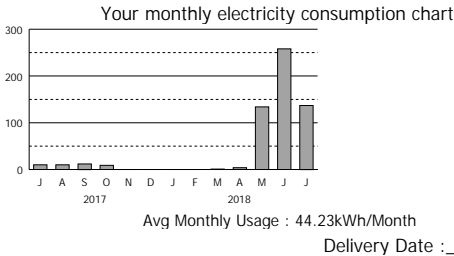
Customer Name : TELMOSO,MARILOU GUANZON	Premise Address: CASOJONG TALISAY CITY
Meter Number : MTR1207702	Billing Address: CASOJONG TALISAY CITY
Pole Number : 1761702	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13158100001

1015688861
Date : 07-16-2018
BC10/480.6/3590/0706512/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1315810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,125.04	
Name : RAVAGO,LOVEN M1 C		CURRENT CHARGES			
Premise Address: CANASOJONG TALISAY		Generation & Transmission			
Billing Address: CANASOJONG TALISAY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : 172003DS6	Pole No : 0706512	Supply Charge		0.4118/kWh	56.42
Serial No : 14225212	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 07-15-2018	Pres Rdg : 17914	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 17777	Others			397.00
No of Days : 30	Diff Rdg : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Avg kWh/day : 4.57	Registered : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 680	Billed kWh : 137	NPC/PSALM Adjustment		0.2823/kWh	38.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,125.00	62.50
		Sub-Total			113.24
		Government Charges			
		Franchise Tax - Local			8.57
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			10.08
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			227.04
		CURRENT BILL - JULY 2018			1,730.34
		TOTAL AMOUNT DUE			4,855.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,635.00			



Total Sales (VAT Inclusive)	1,730.34	
Less : VAT	130.62	
Amount Net of VAT	1,599.72	
Less: BIR 2306	54.44	
BIR 2307	30.25	VATable Sales 1,503.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.42
Amount Due	1,515.03	VAT Zero Rated Sales 0.00
Add : VAT	130.62	VAT Amount 130.62
TOTAL AMOUNT DUE	1,645.65	TOTAL SALES 1,730.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3590/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVAGO,LOVEN M1 C	Premise Address: CANASOJONG TALISAY
Meter Number : 172003DS6	Billing Address: CANASOJONG TALISAY
Pole Number : 0706512	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

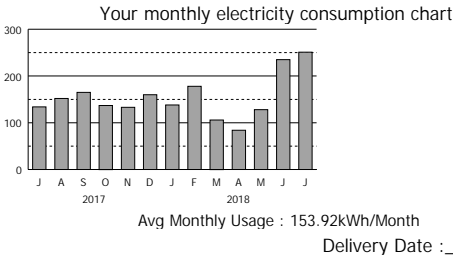
Bill ID 331079346917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33158100009

1015689496
Date : 07-16-2018
BC10/480.6/3600/0706512/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3315810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RAVAGO,LOVEN M2 C Premise Address: CANSOJONG TALISAY CITY Billing Address: CANSOJONG TALISAY CITY		PREVIOUS BALANCE		2,761.95	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1092457 Pole No : 0706512 Serial No : 129124915 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 4236 Period From : 06-15-2018 Prev Rdg : 3985 No of Days : 30 Diff Rdg : 251 Avg kWh/day : 8.37 Registered : 251 Conn Load : Billed kWh : 251		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,493.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	100.07
		System Loss Charge		0.9007/kWh	226.08
		Sub-Total			1,819.40
		Distribution Charges			
		Distribution Charge		1.7506/kWh	439.40
		Supply Charge		0.4118/kWh	103.36
		Metering Charge		0.6989/kWh	175.42
		Sub-Total		5.00/month	5.00
		Others			723.18
		Subsidy on Lifeline Charge		0.0878/kWh	22.04
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 2,762.00	55.24
		Sub-Total			77.33
		Government Charges			
		Franchise Tax - Local			14.93
		LFT Differential		0.0061/kWh	1.53
		Value Added Tax			
		Generation			105.11
		Transmission			10.46
		System Loss			16.30
		Distribution			86.78
		Others			11.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.18
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.64
		NPC Stranded Debts		0.0265/kWh	6.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.33
		Sub-Total			405.79
		CURRENT BILL - JULY 2018			3,025.70
		TOTAL AMOUNT DUE			5,787.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,535.00			



Total Sales (VAT Inclusive)	3,025.70	
Less : VAT	229.90	
Amount Net of VAT	2,795.80	
Less: BIR 2306	95.80	
BIR 2307	52.73	VATable Sales 2,619.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.89
Amount Due	2,647.27	VAT Zero Rated Sales 0.00
Add : VAT	229.90	VAT Amount 229.90
TOTAL AMOUNT DUE	2,877.17	TOTAL SALES 3,025.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3600/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVAGO,LOVEN M2 C	Premise Address: CANSOJONG TALISAY CITY
Meter Number : MTR1092457	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 0706512	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

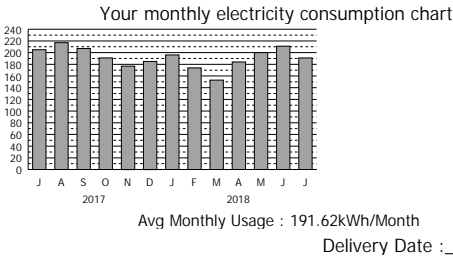
Bill ID 943237001651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94307100001

1015693561
Date : 07-16-2018
BC10/480.6/3640/0706596/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9430710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,580.94	
Name : ABADIA,JOSEPHINE D		CURRENT CHARGES			
Premise Address: SITIO ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,136.30
		Transmission Charge		0.3987/kWh	76.15
		System Loss Charge		0.9007/kWh	172.03
		Sub-Total			1,384.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : 242541DS6	Pole No : 0706596	Supply Charge		0.4118/kWh	78.65
Serial No : 12763066	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 07-15-2018	Pres Rdg : 33613	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 33422	Sub-Total			551.50
No of Days : 30	Diff Rdg : 191	Others			
Avg kWh/day : 6.37	Registered : 191	Subsidy on Lifeline Charge		0.0878/kWh	16.77
Conn Load : 790	Billed kWh : 191	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.92
		Surcharge		0.02 of 2,581.00	51.62
		Sub-Total			122.35
		Government Charges			
		Franchise Tax - Local			11.73
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			9.76
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			311.79
		CURRENT BILL - JULY 2018			2,370.12
		TOTAL AMOUNT DUE			4,951.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 2,424.00			



Total Sales (VAT Inclusive)	2,370.12	
Less : VAT	177.57	
Amount Net of VAT	2,192.55	
Less: BIR 2306	74.01	
BIR 2307	41.42	VATable Sales 2,058.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.22
Amount Due	2,077.12	VAT Zero Rated Sales 0.00
Add : VAT	177.57	VAT Amount 177.57
TOTAL AMOUNT DUE	2,254.69	TOTAL SALES 2,370.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3640/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

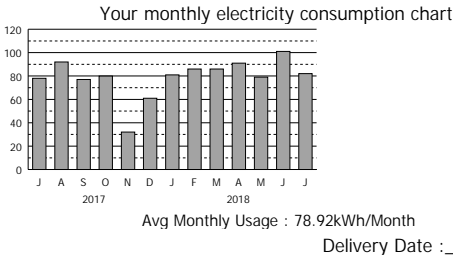
Customer Name : ABADIA,JOSEPHINE D	Premise Address: SITIO ULDOG CANSOJONG TALISAY
Meter Number : 242541DS6	Billing Address: SITIO ULDOG CANSOJONG TALISAY
Pole Number : 0706596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

74226846439

1015691863
Date : 07-16-2018
BC10/480.6/3690/0706526/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7422684643-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,229.99	
Name : LABAJO,LEONARDO JR. ECHAVEZ		CURRENT CHARGES		
Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY		Generation & Transmission		
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY		Generation Charge	5.9492/kWh	487.83
		Transmission Charge	0.3987/kWh	32.69
		System Loss Charge	0.9007/kWh	73.86
		Sub-Total		594.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	143.55
Meter No : MTR1022776	Pole No : 0706526	Supply Charge	0.4118/kWh	33.77
Serial No : 121758387	Multiplier : 1	Metering Charge	0.6989/kWh	57.31
Period To : 07-15-2018	Pres Rdg : 4057		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3975	Sub-Total		239.63
No of Days : 30	Diff Rdg : 82	Others		
Avg kWh/day : 2.73	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Conn Load : 138	Billed kWh : 82	NPC/PSALM Adjustment	0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,230.00	24.60
		Sub-Total		- 35.65
		Government Charges		
		Franchise Tax - Local		4.55
		LFT Differential	0.0061/kWh	0.50
		Value Added Tax		
		Generation		34.34
		Transmission		3.42
		System Loss		5.34
		Distribution		28.76
		Others		- 3.69
		NPC/PSALM Adjustment		0.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.80
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	15.89
		NPC Stranded Debts	0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
		Sub-Total		125.85
		CURRENT BILL - JULY 2018		924.21
		TOTAL AMOUNT DUE		2,154.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 21, 2018 - 845.00		



Total Sales (VAT Inclusive)	924.21	
Less : VAT	68.71	
Amount Net of VAT	855.50	
Less: BIR 2306	28.64	
BIR 2307	16.07	VATable Sales 798.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.14
Amount Due	810.79	VAT Zero Rated Sales 0.00
Add : VAT	68.71	VAT Amount 68.71
TOTAL AMOUNT DUE	879.50	TOTAL SALES 924.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3690/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

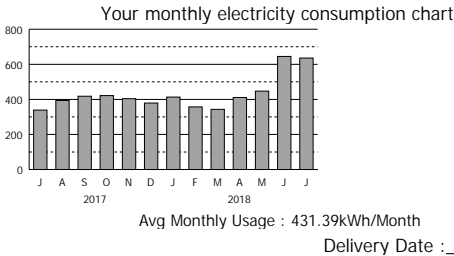
Customer Name : LABAJO,LEONARDO JR. ECHAVEZ	Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Meter Number : MTR1022776	Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY
Pole Number : 0706526	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

79220332385

1015691338
Date : 07-16-2018
BC10/480.6/3730/0706554/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7922033238-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,420.30	
Name : BRACAMONTE,BETSHE WATIN		CURRENT CHARGES			
Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	3,783.69
		Transmission Charge		0.3987/kWh	253.57
		System Loss Charge		0.9007/kWh	572.85
		Sub-Total			4,610.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,113.38
Meter No : MTR1014433	Pole No : 0706554	Supply Charge		0.4118/kWh	261.90
Serial No : 155681880	Multiplier : 1	Metering Charge		0.6989/kWh	444.50
Period To : 07-15-2018	Pres Rdg : 16774	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16138	Others			1,824.78
No of Days : 30	Diff Rdg : 636	Subsidy on Lifeline Charge		0.0878/kWh	55.84
Avg kWh/day : 21.20	Registered : 636	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 244	Billed kWh : 636	NPC/PSALM Adjustment		0.2823/kWh	179.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,420.50	148.41
		Sub-Total			383.92
		Government Charges			
		Franchise Tax - Local			38.87
		LFT Differential		0.0061/kWh	3.88
		Value Added Tax			
		Generation			266.33
		Transmission			26.53
		System Loss			41.29
		Distribution			218.97
		Others			29.66
		NPC/PSALM Adjustment			4.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.28
		Environmental Charge		0.0025/kWh	1.59
		NPC Stranded Contract Costs		0.1938/kWh	123.26
		NPC Stranded Debts		0.0265/kWh	16.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	163.01
		Sub-Total			1,033.73
		CURRENT BILL - JULY 2018			7,852.54
		TOTAL AMOUNT DUE			15,272.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	7,852.54	
Less : VAT	586.99	
Amount Net of VAT	7,265.55	
Less: BIR 2306	244.56	
BIR 2307	137.23	VATable Sales 6,818.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 446.74
Amount Due	6,883.76	VAT Zero Rated Sales 0.00
Add : VAT	586.99	VAT Amount 586.99
TOTAL AMOUNT DUE	7,470.75	TOTAL SALES 7,852.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3730/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRACAMONTE,BETSHE WATIN	Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Meter Number : MTR1014433	Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY
Pole Number : 0706554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

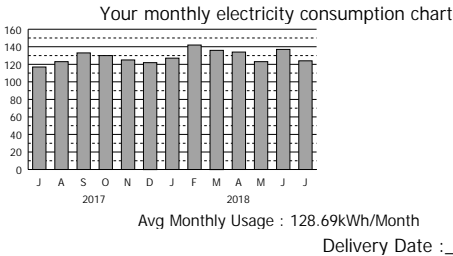
Bill ID 121385374383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12138100008

1015686142
Date : 07-16-2018
BC10/480.6/3750/0706554/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1213810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,676.36	
Name : MAYO,ELENA R M3		CURRENT CHARGES			
Premise Address: ULDOG SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: ULDOG SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 352558GS6	Pole No : 0706554	Supply Charge		0.4118/kWh	51.06
Serial No : 42004449	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-15-2018	Pres Rdg : 1978	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 1854	Sub-Total			359.79
No of Days : 30	Diff Rdg : 124	Others			
Avg kWh/day : 4.13	Registered : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Conn Load : 300	Billed kWh : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 1,676.50	33.53
		Sub-Total			79.46
		Government Charges			
		Franchise Tax - Local			7.63
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			6.34
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			202.62
		CURRENT BILL - JULY 2018			1,540.70
		TOTAL AMOUNT DUE			3,217.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,526.00			



Total Sales (VAT Inclusive)	1,540.70	
Less : VAT	115.47	
Amount Net of VAT	1,425.23	
Less: BIR 2306	48.11	
BIR 2307	26.93	VATable Sales 1,338.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.15
Amount Due	1,350.19	VAT Zero Rated Sales 0.00
Add : VAT	115.47	VAT Amount 115.47
TOTAL AMOUNT DUE	1,465.66	TOTAL SALES 1,540.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3750/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYO,ELENA R M3	Premise Address: ULDOG SAN ISIDRO TALISAY
Meter Number : 352558GS6	Billing Address: ULDOG SAN ISIDRO TALISAY
Pole Number : 0706554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

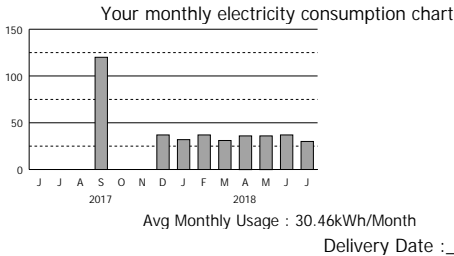
Bill ID 424279832003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42435100005

1015687163
Date : 07-16-2018
BC10/480.6/3760/0706554/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4243510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.90	
Name : MAYO,ELENA R.		CURRENT CHARGES			
Premise Address: ULDOG Talisay		Generation & Transmission			
Billing Address: ULDOG Talisay		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 519890 GS6	Pole No : 0706554	Supply Charge		0.4118/kWh	12.35
Serial No : 71971866	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-15-2018	Pres Rdg : 5610	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 5580	Sub-Total			90.84
No of Days : 30	Diff Rdg : 30	Others			
Avg kWh/day : 1.00	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 140	Billed kWh : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 239.00	4.78
		Sub-Total			- 187.15
		Government Charges			
		Franchise Tax - Local			0.69
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.68
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.13
		CURRENT BILL - JULY 2018			151.28
		TOTAL AMOUNT DUE			390.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 234.00			



Total Sales (VAT Inclusive)	151.28	
Less : VAT	10.20	
Amount Net of VAT	141.08	
Less: BIR 2306	4.24	
BIR 2307	2.44	VATable Sales 121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.93
Amount Due	134.40	VAT Zero Rated Sales 0.00
Add : VAT	10.20	VAT Amount 10.20
TOTAL AMOUNT DUE	144.60	TOTAL SALES 151.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3760/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

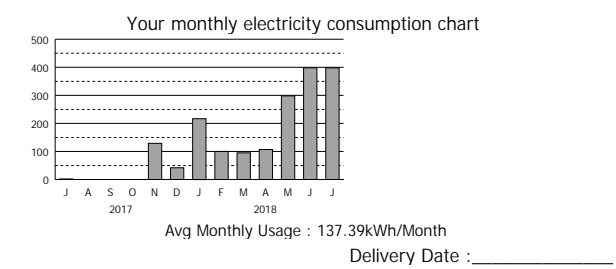
Customer Name : MAYO,ELENA R.	Premise Address: ULDOG Talisay
Meter Number : 519890 GS6	Billing Address: ULDOG Talisay
Pole Number : 0706554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68865811373

1015689622
Date : 07-16-2018
BC10/480.6/3761/0706554/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6886581137-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,142.81	
Name : CABADING,ROMEO II GOMEZ		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	2,367.78
		Transmission Charge		0.3987/kWh	158.68
		System Loss Charge		0.9007/kWh	358.48
		Sub-Total			2,884.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	696.74
Meter No : MTR1120570	Pole No : 0706554	Supply Charge		0.4118/kWh	163.90
Serial No : 40073986	Multiplier : 1	Metering Charge		0.6989/kWh	278.16
Period To : 07-15-2018	Pres Rdg : 6100			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5702	Sub-Total			1,143.80
No of Days : 30	Diff Rdg : 398	Others			
Avg kWh/day : 13.27	Registered : 398	Subsidy on Lifeline Charge		0.0878/kWh	34.94
Conn Load : Billed kWh : 398		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,643.00	92.86
		Sub-Total			127.88
		Government Charges			
		Franchise Tax - Local			23.69
		LFT Differential		0.0061/kWh	2.43
		Value Added Tax			
		Generation			166.67
		Transmission			16.60
		System Loss			25.83
		Distribution			137.26
		Others			18.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.13
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.13
		NPC Stranded Debts		0.0265/kWh	10.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.01
		Sub-Total			643.78
		CURRENT BILL - JULY 2018			4,800.40
		TOTAL AMOUNT DUE			5,943.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	4,800.40	
Less : VAT	364.84	
Amount Net of VAT	4,435.56	
Less: BIR 2306	152.01	
BIR 2307	83.65	VATable Sales 4,156.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 278.94
Amount Due	4,199.90	VAT Zero Rated Sales 0.00
Add : VAT	364.84	VAT Amount 364.84
TOTAL AMOUNT DUE	4,564.74	TOTAL SALES 4,800.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3761/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

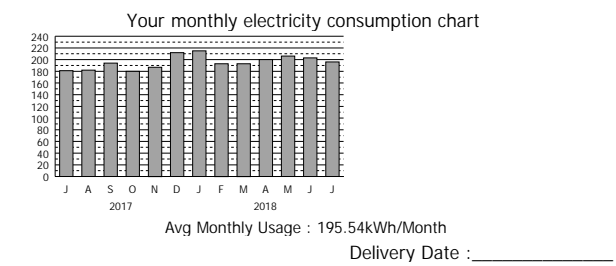
Customer Name : CABADING,ROMEO II GOMEZ	Premise Address: ULDOG CANSOJONG TALISAY CITY
Meter Number : MTR1120570	Billing Address: ULDOG CANSOJONG TALISAY CITY
Pole Number : 0706554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42157100001

1015686440
Date : 07-16-2018
BC10/480.6/3770/0706554/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4215710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,429.11	
Name : SILVA,IMELDA C		CURRENT CHARGES			
Premise Address: ULDOG POBLACION TALISAY		Generation & Transmission			
Billing Address: ULDOG POBLACION TALISAY		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
		Sub-Total			1,420.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : 321280GS6	Pole No : 0706554	Supply Charge		0.4118/kWh	80.71
Serial No : 43011462	Multiplier : 1	Metering Charge		0.6989/kWh	136.98
Period To : 07-15-2018	Pres Rdg : 34985			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 34789	Sub-Total			565.81
No of Days : 30	Diff Rdg : 196	Others			
Avg kWh/day : 6.53	Registered : 196	Subsidy on Lifeline Charge		0.0878/kWh	17.21
Conn Load : 450	Billed kWh : 196	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.33
		Surcharge		0.02 of 2,429.00	48.58
		Sub-Total			121.16
		Government Charges			
		Franchise Tax - Local			12.01
		LFT Differential		0.0061/kWh	1.20
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			9.48
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			319.36
		CURRENT BILL - JULY 2018			2,427.06
		TOTAL AMOUNT DUE			4,856.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	2,427.06	
Less : VAT	181.67	
Amount Net of VAT	2,245.39	
Less: BIR 2306	75.71	
BIR 2307	42.42	VATable Sales 2,107.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.69
Amount Due	2,127.26	VAT Zero Rated Sales 0.00
Add : VAT	181.67	VAT Amount 181.67
TOTAL AMOUNT DUE	2,308.93	TOTAL SALES 2,427.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3770/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

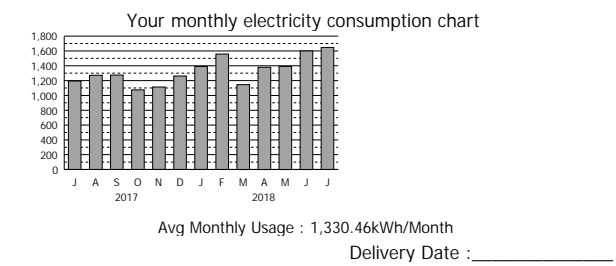
Customer Name : SILVA,IMELDA C	Premise Address: ULDOG POBLACION TALISAY
Meter Number : 321280GS6	Billing Address: ULDOG POBLACION TALISAY
Pole Number : 0706554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05148100000

1015680491
Date : 07-16-2018
BC10/480.6/3812/0706533/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0514810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		19,509.83	
Name : AGUSTIN,MARIGEN DOMINIQUE P		CURRENT CHARGES			
Premise Address: OLDOG ROAD, CANSOJONG TALISAY		Generation & Transmission			
Billing Address: OLDOG ROAD, CANSOJONG TALISAY		Generation Charge		5.9492/kWh	9,798.33
		Transmission Charge		0.3987/kWh	656.66
		System Loss Charge		0.9007/kWh	1,483.45
		Sub-Total			11,938.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,883.24
Meter No : MTR1147134	Pole No : 0706533	Supply Charge		0.4118/kWh	678.23
Serial No : 85056558	Multiplier : 1	Metering Charge		0.6989/kWh	1,151.09
Period To : 07-15-2018	Pres Rdg : 34358	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 32711	Others			4,717.56
No of Days : 30	Diff Rdg : 1647	Subsidy on Lifeline Charge		0.0878/kWh	144.61
Avg kWh/day : 54.90	Registered : 1647	Senior Citizen Subsidy Charge		0.000202/kWh	0.33
Conn Load : 1970	Billed kWh : 1647	NPC/PSALM Adjustment		0.2823/kWh	464.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 19,510.00	390.20
		Sub-Total			1,000.09
		Government Charges			
		Franchise Tax - Local			100.64
		LFT Differential		0.0061/kWh	10.05
		Value Added Tax			
		Generation			689.72
		Transmission			68.70
		System Loss			106.93
		Distribution			566.11
		Others			77.50
		NPC/PSALM Adjustment			10.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	257.10
		Environmental Charge		0.0025/kWh	4.12
		NPC Stranded Contract Costs		0.1938/kWh	319.19
		NPC Stranded Debts		0.0265/kWh	43.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	422.13
		Sub-Total			2,676.74
		CURRENT BILL - JULY 2018			20,332.83
		TOTAL AMOUNT DUE			39,842.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 17,208.00			



Total Sales (VAT Inclusive)	20,332.83	
Less : VAT	1,519.86	
Amount Net of VAT	18,812.97	
Less: BIR 2306	633.27	
BIR 2307	355.34	VATable Sales 17,656.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,156.88
Amount Due	17,824.36	VAT Zero Rated Sales 0.00
Add : VAT	1,519.86	VAT Amount 1,519.86
TOTAL AMOUNT DUE	19,344.22	TOTAL SALES 20,332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3812/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,MARIGEN DOMINIQUE P	Premise Address: OLDOG ROAD, CANSOJONG TALISAY
Meter Number : MTR1147134	Billing Address: OLDOG ROAD, CANSOJONG TALISAY
Pole Number : 0706533	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

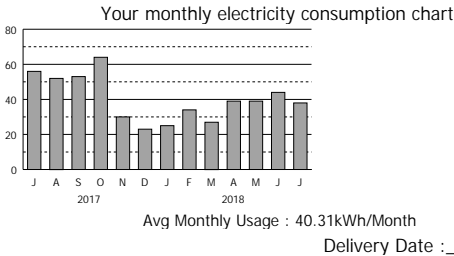
Bill ID 720424210259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72072745432

1015679730
Date : 07-16-2018
BC10/480.6/3815/0706561/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7207274543-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		617.50	
Name : SEVILLA,ERNEST DIZON		CURRENT CHARGES			
Premise Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1053378	Pole No : 0706561	Supply Charge		0.4118/kWh	15.65
Serial No : 121437893	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-15-2018	Pres Rdg : 1043	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1005	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Conn Load : 254	Billed kWh : 38	Surcharge		0.02 of 617.50	12.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.24
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 15.18
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			44.29
		CURRENT BILL - JULY 2018			261.96
		TOTAL AMOUNT DUE			879.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 581.00			



Total Sales (VAT Inclusive)	261.96	
Less : VAT	18.68	
Amount Net of VAT	243.28	
Less: BIR 2306	7.80	
BIR 2307	4.38	VATable Sales 217.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.61
Amount Due	231.10	VAT Zero Rated Sales 0.00
Add : VAT	18.68	VAT Amount 18.68
TOTAL AMOUNT DUE	249.78	TOTAL SALES 261.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/3815/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

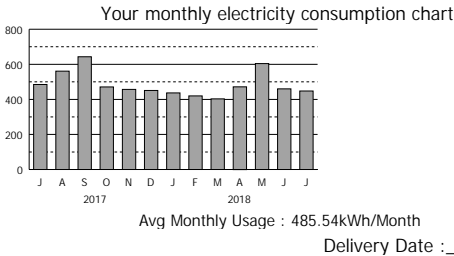
Customer Name : SEVILLA,ERNEST DIZON	Premise Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY
Meter Number : MTR1053378	Billing Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY
Pole Number : 0706561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01611481464

1015679690
Date : 07-16-2018
BC10/480.6/3817/0706561/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0161148146-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SEVILLA,ERNEST AJ DIZON Premise Address: M4 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY Billing Address: M4 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY TIN : Metering Information----- Meter No : 9096 EES6 Pole No : 0706561 Serial No : 06250129 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 19234 Period From : 06-15-2018 Prev Rdg : 18786 No of Days : 30 Diff Rdg : 448 Avg kWh/day : 14.93 Registered : 448 Conn Load : 3380 Billed kWh : 448 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,668.68	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,665.24
		Transmission Charge	0.3987/kWh 178.62
		System Loss Charge	0.9007/kWh 403.51
		Sub-Total	3,247.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 784.27
		Supply Charge	0.4118/kWh 184.49
		Metering Charge	0.6989/kWh 313.11
			5.00/month 5.00
		Sub-Total	1,286.87
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 39.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 126.47
		Surcharge	0.02 of 5,668.50 113.37
		Sub-Total	279.26
		Government Charges	
		Franchise Tax - Local	27.44
		LFT Differential	0.0061/kWh 2.73
		Value Added Tax	
		Generation	187.62
		Transmission	18.67
		System Loss	29.08
		Distribution	154.42
		Others	21.96
		NPC/PSALM Adjustment	2.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 69.93
		Environmental Charge	0.0025/kWh 1.12
		NPC Stranded Contract Costs	0.1938/kWh 86.82
		NPC Stranded Debts	0.0265/kWh 11.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 114.82
		Sub-Total	729.45
		CURRENT BILL - JULY 2018	5,542.95
		TOTAL AMOUNT DUE	9,211.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 2,000.00	



Total Sales (VAT Inclusive)	5,542.95	
Less : VAT	414.72	
Amount Net of VAT	5,128.23	
Less: BIR 2306	172.81	
BIR 2307	96.87	VATable Sales 4,813.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 314.73
Amount Due	4,858.55	VAT Zero Rated Sales 0.00
Add : VAT	414.72	VAT Amount 414.72
TOTAL AMOUNT DUE	5,273.27	TOTAL SALES 5,542.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3817/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ERNEST AJ DIZON	Premise Address: M4 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Meter Number : 9096 EES6	Billing Address: M4 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Pole Number : 0706561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

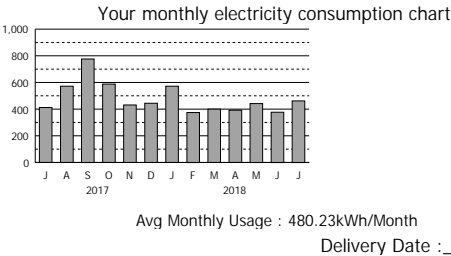
Bill ID 012116749340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01216516748

1015683239
Date : 07-16-2018
BC10/480.6/3818/0706561/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0121651674-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,325.74	
Name : SEVILLA,ERNEST AJ DIZON		CURRENT CHARGES			
Premise Address: M6 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: M6 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,748.53
TIN :		Transmission Charge		0.3987/kWh	184.20
Metering Information-----		System Loss Charge		0.9007/kWh	416.12
Meter No : MTR1060616	Pole No : 0706561	Sub-Total			3,348.85
Serial No : 125289717	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 17173	Distribution Charge		1.7506/kWh	808.78
Period From : 06-15-2018	Prev Rdg : 16711	Supply Charge		0.4118/kWh	190.25
No of Days : 30	Diff Rdg : 462	Metering Charge		0.6989/kWh	322.89
Avg kWh/day : 15.40	Registered : 462	5.00/month			5.00
Conn Load : 3380	Billed kWh : 462	Sub-Total			1,326.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	40.56
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	130.42
		Surcharge		0.02 of 5,325.50	106.51
		Sub-Total			277.58
		Government Charges			
		Franchise Tax - Local			28.23
		LFT Differential		0.0061/kWh	2.82
		Value Added Tax			
		Generation			193.47
		Transmission			19.28
		System Loss			30.01
		Distribution			159.23
		Others			21.39
		NPC/PSALM Adjustment			3.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.12
		Environmental Charge		0.0025/kWh	1.16
		NPC Stranded Contract Costs		0.1938/kWh	89.54
		NPC Stranded Debts		0.0265/kWh	12.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	118.41
		Sub-Total			750.96
		CURRENT BILL - JULY 2018			5,704.31
		TOTAL AMOUNT DUE			11,030.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	5,704.31	
Less : VAT	426.44	
Amount Net of VAT	5,277.87	
Less: BIR 2306	177.68	
BIR 2307	99.69	VATable Sales 4,953.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 324.52
Amount Due	5,000.50	VAT Zero Rated Sales 0.00
Add : VAT	426.44	VAT Amount 426.44
TOTAL AMOUNT DUE	5,426.94	TOTAL SALES 5,704.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3818/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

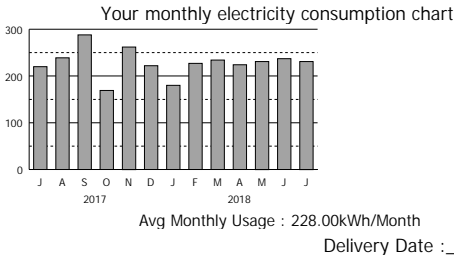
Customer Name : SEVILLA,ERNEST AJ DIZON	Premise Address: M6 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Meter Number : MTR1060616	Billing Address: M6 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Pole Number : 0706561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15828318772

1015682387
Date : 07-16-2018
BC10/480.6/3819/0706561/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1582831877-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,963.50	
Name : SEVILLA,ERNEST AJ DIZON		CURRENT CHARGES			
Premise Address: M7 ULDOG STREET. NLC RESIDENCES-2 CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: M7 ULDOG STREET. NLC RESIDENCES-2 CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,374.27
TIN :		Transmission Charge		0.3987/kWh	92.10
Metering Information-----		System Loss Charge		0.9007/kWh	208.06
Meter No : MTR1060469	Pole No : 0706561	Sub-Total			1,674.43
Serial No : 125289769	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 7311	Distribution Charge		1.7506/kWh	404.39
Period From : 06-15-2018	Prev Rdg : 7080	Supply Charge		0.4118/kWh	95.13
No of Days : 30	Diff Rdg : 231	Metering Charge		0.6989/kWh	161.45
Avg kWh/day : 7.70	Registered : 231	Sub-Total		5.00/month	5.00
Conn Load : 3380	Billed kWh : 231	Others		665.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	20.28
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	65.21
		Surcharge		0.02 of 5,825.50	116.51
		Sub-Total			202.05
		Government Charges			
		Franchise Tax - Local			14.49
		LFT Differential		0.0061/kWh	1.41
		Value Added Tax			
		Generation			96.74
		Transmission			9.62
		System Loss			14.99
		Distribution			79.92
		Others			18.33
		NPC/PSALM Adjustment			1.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.06
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.77
		NPC Stranded Debts		0.0265/kWh	6.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.21
		Sub-Total			383.77
		CURRENT BILL - JULY 2018			2,926.22
		TOTAL AMOUNT DUE			5,889.72
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 5, 2018 - 2,862.00					



Total Sales (VAT Inclusive)	2,926.22	
Less : VAT	221.13	
Amount Net of VAT	2,705.09	
Less: BIR 2306	92.15	
BIR 2307	51.17	VATable Sales 2,542.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.64
Amount Due	2,561.77	VAT Zero Rated Sales 0.00
Add : VAT	221.13	VAT Amount 221.13
TOTAL AMOUNT DUE	2,782.90	TOTAL SALES 2,926.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3819/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ERNEST AJ DIZON	Premise Address: M7 ULDOG STREET. NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Meter Number : MTR1060469	Billing Address: M7 ULDOG STREET. NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Pole Number : 0706561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

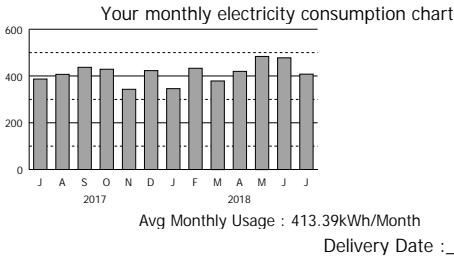
Bill ID 716222080160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71625528139

1015684500
Date : 07-16-2018
BC10/480.6/3822/0706561/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7162552813-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,501.80	
Name : SEVILLA,ERNEST AJ DIZON		CURRENT CHARGES			
Premise Address: M11 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: M11 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,427.27
TIN :		Transmission Charge		0.3987/kWh	162.67
Metering Information-----		System Loss Charge		0.9007/kWh	367.49
Meter No : 9026 EES6 Pole No : 0706561		Sub-Total			2,957.43
Serial No : 06193122 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 19973		Distribution Charge		1.7506/kWh	714.24
Period From : 06-15-2018 Prev Rdg : 19565		Supply Charge		0.4118/kWh	168.01
No of Days : 30 Diff Rdg : 408		Metering Charge		0.6989/kWh	285.15
Avg kWh/day : 13.60 Registered : 408		Sub-Total		5.00/month	5.00
Conn Load : 3380 Billed kWh : 408		Others			1,172.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	35.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	115.18
		Surcharge		0.02 of 8,502.00	170.04
		Sub-Total			321.12
		Government Charges			
		Franchise Tax - Local			25.37
		LFT Differential		0.0061/kWh	2.49
		Value Added Tax			
		Generation			170.85
		Transmission			17.01
		System Loss			26.48
		Distribution			140.69
		Others			28.06
		NPC/PSALM Adjustment			2.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.68
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.07
		NPC Stranded Debts		0.0265/kWh	10.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	104.57
		Sub-Total			672.80
		CURRENT BILL - JULY 2018			5,123.75
		TOTAL AMOUNT DUE			13,625.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 6,500.00			



Total Sales (VAT Inclusive)	5,123.75	
Less : VAT	385.79	
Amount Net of VAT	4,737.96	
Less: BIR 2306	160.75	
BIR 2307	89.58	VATable Sales 4,450.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 287.01
Amount Due	4,487.63	VAT Zero Rated Sales 0.00
Add : VAT	385.79	VAT Amount 385.79
TOTAL AMOUNT DUE	4,873.42	TOTAL SALES 5,123.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3822/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ERNEST AJ DIZON	Premise Address: M11 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Meter Number : 9026 EES6	Billing Address: M11 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Pole Number : 0706561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

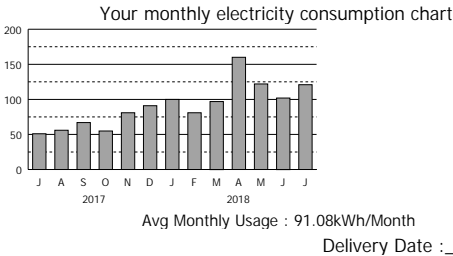
Bill ID 636998185590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63654542677

1015690477
Date : 07-16-2018
BC10/480.6/3829/0706561/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6365454267-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		941.75	
Name : SEVILLA,ERNEST AJ DIZON		CURRENT CHARGES			
Premise Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	719.85
TIN :		Transmission Charge		0.3987/kWh	48.24
Metering Information-----		System Loss Charge		0.9007/kWh	108.98
Meter No : 9083 EES6	Pole No : 0706561	Sub-Total			877.07
Serial No : 06192912	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 6361	Distribution Charge		1.7506/kWh	211.82
Period From : 06-15-2018	Prev Rdg : 6240	Supply Charge		0.4118/kWh	49.83
No of Days : 30	Diff Rdg : 121	Metering Charge		0.6989/kWh	84.57
Avg kWh/day : 4.03	Registered : 121	Sub-Total		5.00/month	5.00
Conn Load : 3380	Billed kWh : 121	Others		351.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.16
		Surcharge		0.02 of 942.00	18.84
		Sub-Total			63.64
		Government Charges			
		Franchise Tax - Local			7.36
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			4.51
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			195.99
		CURRENT BILL - JULY 2018			1,487.92
		TOTAL AMOUNT DUE			2,429.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 1,517.93			



Total Sales (VAT Inclusive)	1,487.92	
Less : VAT	111.03	
Amount Net of VAT	1,376.89	
Less: BIR 2306	46.27	
BIR 2307	26.00	VATable Sales 1,291.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.96
Amount Due	1,304.62	VAT Zero Rated Sales 0.00
Add : VAT	111.03	VAT Amount 111.03
TOTAL AMOUNT DUE	1,415.65	TOTAL SALES 1,487.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3829/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

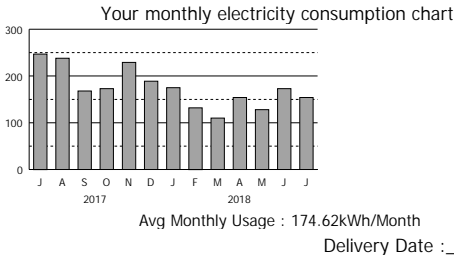
Customer Name : SEVILLA,ERNEST AJ DIZON	Premise Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Meter Number : 9083 EES6	Billing Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY
Pole Number : 0706561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51717100005

1015679741
Date : 07-16-2018
BC10/480.6/3840/0706561/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5171710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,108.41	
Name : SALARDA,CONCEPCION M		CURRENT CHARGES			
Premise Address: OLDOG ROAD #16 CANSOJONG TALISAY		Generation & Transmission			
Billing Address: OLDOG ROAD #16 CANSOJONG TALISAY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : 382717GS6 Pole No : 0706561		Supply Charge		0.4118/kWh	63.42
Serial No : 2003141110 Multiplier : 1		Metering Charge		0.6989/kWh	107.63
Period To : 07-15-2018 Pres Rdg : 30033				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 29879		Sub-Total			445.64
No of Days : 30 Diff Rdg : 154		Others			
Avg kWh/day : 5.13 Registered : 154		Subsidy on Lifeline Charge		0.0878/kWh	13.52
Conn Load : 859 Billed kWh : 154		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.47
		Surcharge		0.02 of 2,108.50	42.17
		Sub-Total			99.19
		Government Charges			
		Franchise Tax - Local			9.47
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			7.94
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			251.60
		CURRENT BILL - JULY 2018			1,912.72
		TOTAL AMOUNT DUE			4,021.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,596.00			



Total Sales (VAT Inclusive)	1,912.72	
Less : VAT	143.36	
Amount Net of VAT	1,769.36	
Less: BIR 2306	59.74	
BIR 2307	33.43	VATable Sales 1,661.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.24
Amount Due	1,676.19	VAT Zero Rated Sales 0.00
Add : VAT	143.36	VAT Amount 143.36
TOTAL AMOUNT DUE	1,819.55	TOTAL SALES 1,912.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3840/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALARDA,CONCEPCION M	Premise Address: OLDOG ROAD #16 CANSOJONG TALISAY
Meter Number : 382717GS6	Billing Address: OLDOG ROAD #16 CANSOJONG TALISAY
Pole Number : 0706561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6214810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,088.72	
Name : SATO,LUCIA D		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,468.92
		Transmission Charge		0.3987/kWh	165.46
		System Loss Charge		0.9007/kWh	373.79
		Sub-Total			3,008.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	726.50
Meter No : 253825GS6	Pole No : 0720476	Supply Charge		0.4118/kWh	170.90
Serial No : 44604829	Multiplier : 1	Metering Charge		0.6989/kWh	290.04
Period To : 07-15-2018	Pres Rdg : 59852	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 59437	Others			1,192.44
No of Days : 30	Diff Rdg : 415	Subsidy on Lifeline Charge		0.0878/kWh	36.44
Avg kWh/day : 13.83	Registered : 415	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 1850	Billed kWh : 415	NPC/PSALM Adjustment		0.2823/kWh	117.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,088.50	121.77
		Sub-Total			275.44
		Government Charges			
		Franchise Tax - Local			25.51
		LFT Differential		0.0061/kWh	2.53
		Value Added Tax			
		Generation			173.79
		Transmission			17.30
		System Loss			26.93
		Distribution			143.09
		Others			22.36
		NPC/PSALM Adjustment			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.78
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.43
		NPC Stranded Debts		0.0265/kWh	11.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.36
		Sub-Total			677.87
		CURRENT BILL - JULY 2018			5,153.92
		TOTAL AMOUNT DUE			11,242.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,913.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	380
Aug 2017	400
Sep 2017	450
Oct 2017	480
Nov 2017	380
Dec 2017	420
Jan 2018	430
Feb 2018	440
Mar 2018	450
Apr 2018	460
May 2018	480
Jun 2018	520
Jul 2018	420

Avg Monthly Usage : 430.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

5,153.92

Less : VAT

386.22

Amount Net of VAT

4,767.70

Less: BIR 2306

160.93

BIR 2307

90.08

SC/PWD DISCOUNT

0.00

Amount Due

4,516.69

Add : VAT

386.22

TOTAL AMOUNT DUE

4,902.91

VATable Sales

4,476.05

VAT Exempt Sales

291.65

VAT Zero Rated Sales

0.00

VAT Amount

386.22

TOTAL SALES

5,153.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/480.6/3850/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : SATO,LUCIA D	Premise Address: ULDOG CANSOJONG TALISAY
Meter Number : 253825GS6	Billing Address: ULDOG CANSOJONG TALISAY
Pole Number : 0720476	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

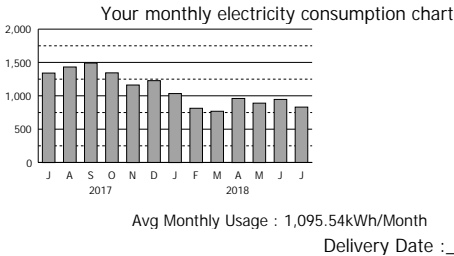
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

49525093248

1015693119
Date : 07-16-2018
BC10/480.6/3862/1380271/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4952509324-8		Rate Schedule : 03-S-34		Business Style :	
Customer Information----- Name : TWA INC.		PREVIOUS BALANCE		11,910.99	
Premise Address: CORNER SRP ULDOG ROAD CANSOJONG, TALISAY CITY Billing Address: CORNER SRP ULDOG ROAD CANSOJONG, TALISAY CITY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	4,943.79
		Transmission Charge		0.7413/kWh	616.02
		System Loss Charge		0.8851/kWh	735.52
		Sub-Total			6,295.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,454.75
Meter No : 419825 GS6 Pole No : 1380271		Supply Charge		0.4118/kWh	342.21
Serial No : 59773353 Multiplier : 1		Metering Charge		0.6989/kWh	580.79
Period To : 07-15-2018 Pres Rdg : 62916				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 62085		Sub-Total			2,382.75
No of Days : 30 Diff Rdg : 831		Others			
Avg kWh/day : 27.70 Registered : 831		Subsidy on Lifeline Charge		0.0878/kWh	72.96
Conn Load : 10450 Billed kWh : 831		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	234.59
		Surcharge		0.02 of 11,911.00	238.22
		Sub-Total			545.94
		Government Charges			
		Franchise Tax - Local			52.58
		LFT Differential		0.0061/kWh	5.07
		Value Added Tax			
		Generation			348.00
		Transmission			64.72
		System Loss			54.34
		Distribution			285.93
		Others			44.28
		NPC/PSALM Adjustment			5.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	129.72
		Environmental Charge		0.0025/kWh	2.08
		NPC Stranded Contract Costs		0.1938/kWh	161.05
		NPC Stranded Debts		0.0265/kWh	22.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	212.99
		Sub-Total			1,388.28
		CURRENT BILL - JULY 2018			10,612.30
		TOTAL AMOUNT DUE			22,523.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 11,315.00			



Total Sales (VAT Inclusive)	10,612.30	
Less : VAT	802.77	
Amount Net of VAT	9,809.53	
Less: BIR 2306	334.51	
BIR 2307	185.63	VATable Sales 9,224.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 585.51
Amount Due	9,289.39	VAT Zero Rated Sales 0.00
Add : VAT	802.77	VAT Amount 802.77
TOTAL AMOUNT DUE	10,092.16	TOTAL SALES 10,612.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3862/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TWA INC.	Premise Address: CORNER SRP ULDOG ROAD CANSOJONG, TALISAY CITY
Meter Number : 419825 GS6	Billing Address: CORNER SRP ULDOG ROAD CANSOJONG, TALISAY CITY
Pole Number : 1380271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

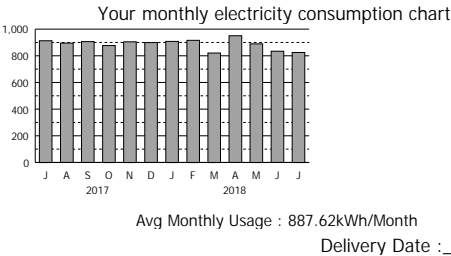
Bill ID 426499356922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42680477322

1015688100
Date : 07-16-2018
BC10/480.6/3863/0720462/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4268047732-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,218.25	
Name : BACALTOS,ALEXANDER MARIO VILLAMOR		CURRENT CHARGES			
Premise Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	4,908.09
		Transmission Charge		0.3987/kWh	328.93
		System Loss Charge		0.9007/kWh	743.08
		Sub-Total			5,980.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,444.25
Meter No : 544959 GS6	Pole No : 0720462	Supply Charge		0.4118/kWh	339.74
Serial No : 92285200	Multiplier : 1	Metering Charge		0.6989/kWh	576.59
Period To : 07-15-2018	Pres Rdg : 40277	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 39452	Others			2,365.58
No of Days : 30	Diff Rdg : 825	Subsidy on Lifeline Charge		0.0878/kWh	72.44
Avg kWh/day : 27.50	Registered : 825	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Conn Load : 254	Billed kWh : 825	NPC/PSALM Adjustment		0.2823/kWh	232.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,218.50	204.37
		Sub-Total			509.88
		Government Charges			
		Franchise Tax - Local			50.48
		LFT Differential		0.0061/kWh	5.03
		Value Added Tax			
		Generation			345.48
		Transmission			34.41
		System Loss			53.56
		Distribution			283.87
		Others			39.90
		NPC/PSALM Adjustment			5.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	128.78
		Environmental Charge		0.0025/kWh	2.06
		NPC Stranded Contract Costs		0.1938/kWh	159.89
		NPC Stranded Debts		0.0265/kWh	21.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	211.45
		Sub-Total			1,342.23
		CURRENT BILL - JULY 2018			10,197.79
		TOTAL AMOUNT DUE			20,416.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 11,031.00			



Total Sales (VAT Inclusive)	10,197.79
Less : VAT	762.68
Amount Net of VAT	9,435.11
Less: BIR 2306	317.77
BIR 2307	178.22
SC/PWD DISCOUNT	0.00
Amount Due	8,939.12
Add : VAT	762.68
TOTAL AMOUNT DUE	9,701.80
VATable Sales	8,855.56
VAT Exempt Sales	579.55
VAT Zero Rated Sales	0.00
VAT Amount	762.68
TOTAL SALES	10,197.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3863/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BACALTOS,ALEXANDER MARIO VILLAMOR	Premise Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY
Meter Number	: 544959 GS6	Billing Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY
Pole Number	: 0720462	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

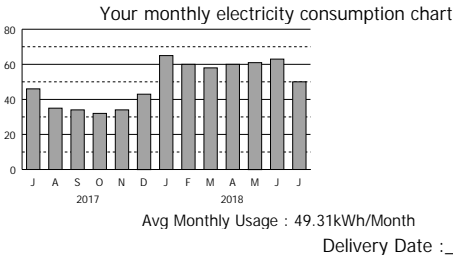
Bill ID 193366055684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19377100003

1015693000
Date : 07-16-2018
BC10/480.6/3865/0720476/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1937710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		634.68	
Name : MANIGBAS,ARNOLD C		CURRENT CHARGES			
Premise Address: SITIO ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1096178	Pole No : 0720476	Supply Charge		0.4118/kWh	20.59
Serial No : 40045685	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-15-2018	Pres Rdg : 2241	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2191	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 236	Billed kWh : 50	Surcharge		0.02 of 1,259.50	25.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 164.89
		Government Charges			
		Franchise Tax - Local			1.97
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 14.36
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			64.08
		CURRENT BILL - JULY 2018			409.70
		Advance Payment/Credit Adjustments			- 0.27
		TOTAL AMOUNT DUE			1,044.11
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 6, 2018 - 625.00					



Total Sales (VAT Inclusive)	409.70	
Less : VAT	30.01	
Amount Net of VAT	379.69	
Less: BIR 2306	12.52	
BIR 2307	6.96	VATable Sales 345.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.07
Amount Due	360.21	VAT Zero Rated Sales 0.00
Add : VAT	30.01	VAT Amount 30.01
TOTAL AMOUNT DUE	390.22	TOTAL SALES 409.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3865/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

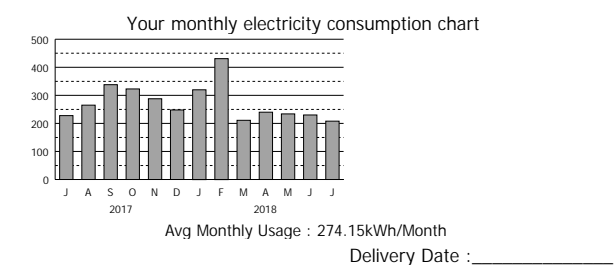
Customer Name : MANIGBAS,ARNOLD C	Premise Address: SITIO ULDOG CANSOJONG TALISAY
Meter Number : MTR1096178	Billing Address: SITIO ULDOG CANSOJONG TALISAY
Pole Number : 0720476	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09048100003

1015690895
Date : 07-16-2018
BC10/480.6/3880/0720490/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0904810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TARAY,VALERIANA C Premise Address: POBLACION TALISAY Billing Address: POBLACION TALISAY		PREVIOUS BALANCE		2,818.11	
TIN : Metering Information----- Meter No : 288313SS6 Pole No : 0720490 Serial No : 36854268 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 49248 Period From : 06-15-2018 Prev Rdg : 49040 No of Days : 30 Diff Rdg : 208 Avg kWh/day : 6.93 Registered : 208 Conn Load : 1504 Billed kWh : 208		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,237.43 Transmission Charge 0.3987/kWh 82.93 System Loss Charge 0.9007/kWh 187.35 Sub-Total 1,507.71 Distribution Charges Distribution Charge 1.7506/kWh 364.12 Supply Charge 0.4118/kWh 85.65 Metering Charge 0.6989/kWh 145.37 5.00/month 5.00 Sub-Total 600.14 Others Subsidy on Lifeline Charge 0.0878/kWh 18.26 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 58.72 Surcharge 0.02 of 2,818.00 56.36 Sub-Total 133.38 Government Charges Franchise Tax - Local 12.77 LFT Differential 0.0061/kWh 1.27 Value Added Tax Generation 87.11 Transmission 8.68 System Loss 13.51 Distribution 72.02 Others 10.64 NPC/PSALM Adjustment 1.38 Universal Charge Missionary Electrification 0.1561/kWh 32.46 Environmental Charge 0.0025/kWh 0.52 NPC Stranded Contract Costs 0.1938/kWh 40.31 NPC Stranded Debts 0.0265/kWh 5.51 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 53.31 Sub-Total 339.49 CURRENT BILL - JULY 2018 2,580.72			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 5,398.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 19, 2018 - 2,902.00	



Total Sales (VAT Inclusive)	2,580.72	
Less : VAT	193.34	
Amount Net of VAT	2,387.38	
Less: BIR 2306	80.57	
BIR 2307	45.11	VATable Sales 2,241.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.15
Amount Due	2,261.70	VAT Zero Rated Sales 0.00
Add : VAT	193.34	VAT Amount 193.34
TOTAL AMOUNT DUE	2,455.04	TOTAL SALES 2,580.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3880/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARAY,VALERIANA C	Premise Address: POBLACION TALISAY
Meter Number : 288313SS6	Billing Address: POBLACION TALISAY
Pole Number : 0720490	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

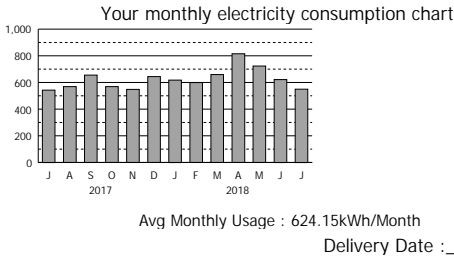
Bill ID 121107553417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12148100006

1015685939
Date : 07-16-2018
BC10/480.6/3930/0720504/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1214810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,873.43	
Name : OLIMBA,FRANCISCO F		CURRENT CHARGES			
Premise Address: ULDOG ST TALISAY		Generation & Transmission			
Billing Address: ULDOG ST TALISAY		Generation Charge		5.9492/kWh	3,272.06
		Transmission Charge		0.3987/kWh	219.29
		System Loss Charge		0.9007/kWh	495.39
		Sub-Total			3,986.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	962.83
Meter No : MTR1055226	Pole No : 0720504	Supply Charge		0.4118/kWh	226.49
Serial No : 125293943	Multiplier : 1	Metering Charge		0.6989/kWh	384.40
Period To : 07-15-2018	Pres Rdg : 13564	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 13014	Sub-Total			1,578.72
No of Days : 30	Diff Rdg : 550	Others			
Avg kWh/day : 18.33	Registered : 550	Subsidy on Lifeline Charge		0.0878/kWh	48.29
Conn Load : 150	Billed kWh : 550	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	155.27
		Surcharge		0.02 of 17,034.50	340.69
		Sub-Total			544.36
		Government Charges			
		Franchise Tax - Local			34.83
		LFT Differential		0.0061/kWh	3.36
		Value Added Tax			
		Generation			230.33
		Transmission			22.93
		System Loss			35.70
		Distribution			189.45
		Others			51.27
		NPC/PSALM Adjustment			3.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.87
		Environmental Charge		0.0025/kWh	1.38
		NPC Stranded Contract Costs		0.1938/kWh	106.59
		NPC Stranded Debts		0.0265/kWh	14.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	140.97
		Sub-Total			920.90
		CURRENT BILL - JULY 2018			7,030.72
		TOTAL AMOUNT DUE			14,904.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 9,161.00			



Total Sales (VAT Inclusive)	7,030.72	
Less : VAT	533.32	
Amount Net of VAT	6,497.40	
Less: BIR 2306	222.24	
BIR 2307	122.96	VATable Sales 6,109.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 387.58
Amount Due	6,152.20	VAT Zero Rated Sales 0.00
Add : VAT	533.32	VAT Amount 533.32
TOTAL AMOUNT DUE	6,685.52	TOTAL SALES 7,030.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3930/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIMBA,FRANCISCO F	Premise Address: ULDOG ST TALISAY
Meter Number : MTR1055226	Billing Address: ULDOG ST TALISAY
Pole Number : 0720504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

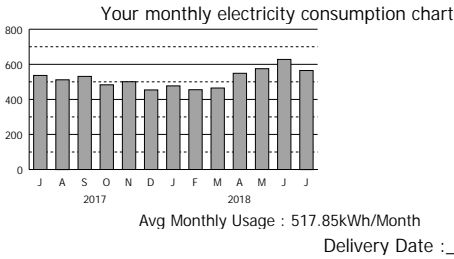
Bill ID 547161244721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54755947493

1015693835
Date : 07-16-2018
BC10/480.6/3960/0704710/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5475594749-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,475.80	
Name : WYCOCO, VENUS CAPACIO		CURRENT CHARGES			
Premise Address: DEIPARINE STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: DEIPARINE STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	3,361.30
		Transmission Charge		0.3987/kWh	225.27
		System Loss Charge		0.9007/kWh	508.90
		Sub-Total			4,095.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	989.09
Meter No : 009484 EFS6 Pole No : 0704710		Supply Charge		0.4118/kWh	232.67
Serial No : 121437496 Multiplier : 1		Metering Charge		0.6989/kWh	394.88
Period To : 07-15-2018 Pres Rdg : 12303				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 11738		Sub-Total			1,621.64
No of Days : 30 Diff Rdg : 565		Others			
Avg kWh/day : 18.83 Registered : 565		Subsidy on Lifeline Charge		0.0878/kWh	49.61
Conn Load : 236 Billed kWh : 565		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,476.00	149.52
		Sub-Total			199.24
		Government Charges			
		Franchise Tax - Local			33.72
		LFT Differential		0.0061/kWh	3.45
		Value Added Tax			
		Generation			236.61
		Transmission			23.56
		System Loss			36.68
		Distribution			194.60
		Others			28.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.20
		Environmental Charge		0.0025/kWh	1.41
		NPC Stranded Contract Costs		0.1938/kWh	109.50
		NPC Stranded Debts		0.0265/kWh	14.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	144.81
		Sub-Total			915.88
		CURRENT BILL - JULY 2018			6,832.23
		TOTAL AMOUNT DUE			14,308.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 6,932.00			



Total Sales (VAT Inclusive)	6,832.23	
Less : VAT	519.82	
Amount Net of VAT	6,312.41	
Less: BIR 2306	216.58	
BIR 2307	119.07	VATable Sales 5,916.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 396.06
Amount Due	5,976.76	VAT Zero Rated Sales 0.00
Add : VAT	519.82	VAT Amount 519.82
TOTAL AMOUNT DUE	6,496.58	TOTAL SALES 6,832.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3960/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

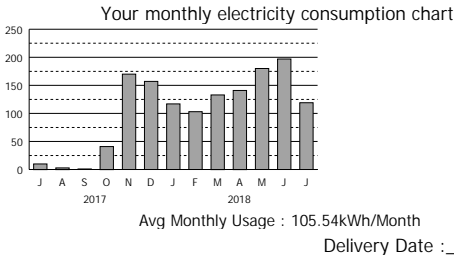
Customer Name : WYCOCO, VENUS CAPACIO	Premise Address: DEIPARINE STREET CANSOJONG, TALISAY CITY
Meter Number : 009484 EFS6	Billing Address: DEIPARINE STREET CANSOJONG, TALISAY CITY
Pole Number : 0704710	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49345100009

1015692506
Date : 07-16-2018
BC10/480.6/3970/0703802/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4934510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		352.12	
Name : SEJISMUNDO,JAY TM G.		CURRENT CHARGES			
Premise Address: P DEIPARINE ST DUMLOG TALISAY		Generation & Transmission			
Billing Address: P DEIPARINE ST DUMLOG TALISAY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 315031GS6	Pole No : 0703802	Supply Charge		0.4118/kWh	49.00
Serial No : 48177302	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-15-2018	Pres Rdg : 41280	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 41161	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1200	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 352.00	7.04
		Sub-Total			51.10
		Government Charges			
		Franchise Tax - Local			7.18
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			3.05
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			191.32
		CURRENT BILL - JULY 2018			1,450.49
		TOTAL AMOUNT DUE			1,802.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	1,450.49	
Less : VAT	107.83	
Amount Net of VAT	1,342.66	
Less: BIR 2306	44.95	
BIR 2307	25.34	VATable Sales 1,259.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.49
Amount Due	1,272.37	VAT Zero Rated Sales 0.00
Add : VAT	107.83	VAT Amount 107.83
TOTAL AMOUNT DUE	1,380.20	TOTAL SALES 1,450.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3970/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

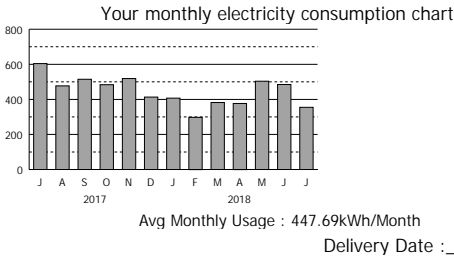
Customer Name : SEJISMUNDO,JAY TM G.	Premise Address: P DEIPARINE ST DUMLOG TALISAY
Meter Number : 315031GS6	Billing Address: P DEIPARINE ST DUMLOG TALISAY
Pole Number : 0703802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25416100003

1015681220
Date : 07-16-2018
BC10/480.6/4040/0703872/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2541610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,937.31	
Name : ORONGAN,BASILIA B		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,111.97
		Transmission Charge		0.3987/kWh	141.54
		System Loss Charge		0.9007/kWh	319.75
		Sub-Total			2,573.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	621.46
Meter No : 306475GS6	Pole No : 0703872	Supply Charge		0.4118/kWh	146.19
Serial No : 47121709	Multiplier : 1	Metering Charge		0.6989/kWh	248.11
Period To : 07-15-2018	Pres Rdg : 371	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16	Others			1,020.76
No of Days : 30	Diff Rdg : 355	Subsidy on Lifeline Charge		0.0878/kWh	31.17
Avg kWh/day : 11.83	Registered : 355	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 240	Billed kWh : 355	NPC/PSALM Adjustment		0.2823/kWh	100.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,937.50	118.75
		Sub-Total			250.21
		Government Charges			
		Franchise Tax - Local			21.91
		LFT Differential		0.0061/kWh	2.17
		Value Added Tax			
		Generation			148.67
		Transmission			14.81
		System Loss			23.04
		Distribution			122.49
		Others			20.89
		NPC/PSALM Adjustment			2.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.42
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.80
		NPC Stranded Debts		0.0265/kWh	9.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.99
		Sub-Total			581.84
		CURRENT BILL - JULY 2018			4,426.07
		TOTAL AMOUNT DUE			10,363.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,095.00			



Total Sales (VAT Inclusive)	4,426.07	
Less : VAT	332.25	
Amount Net of VAT	4,093.82	
Less: BIR 2306	138.44	
BIR 2307	77.37	VATable Sales 3,844.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.59
Amount Due	3,878.01	VAT Zero Rated Sales 0.00
Add : VAT	332.25	VAT Amount 332.25
TOTAL AMOUNT DUE	4,210.26	TOTAL SALES 4,426.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4040/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

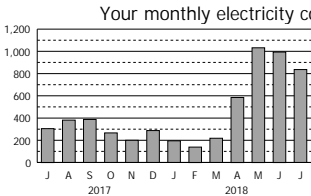
Customer Name : ORONGAN,BASILIA B	Premise Address: CANSOJONG TALISAY
Meter Number : 306475GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0703872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69452716405

1015690750
Date : 07-16-2018
BC10/480.6/4050/0703851/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6945271640-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,167.70	
Name : GALANG,JOSEPH ALCOVER		CURRENT CHARGES			
Premise Address: STA.THERESA III CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: STA.THERESA III CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	4,973.53
		Transmission Charge		0.3987/kWh	333.31
		System Loss Charge		0.9007/kWh	752.99
		Sub-Total			6,059.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,463.50
Meter No : 574036 GS6 Pole No : 0703851		Supply Charge		0.4118/kWh	344.26
Serial No : 57458271 Multiplier : 1		Metering Charge		0.6989/kWh	584.28
Period To : 07-15-2018 Pres Rdg : 20000				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 19164		Sub-Total			2,397.04
No of Days : 30 Diff Rdg : 836		Others			
Avg kWh/day : 27.87 Registered : 836		Subsidy on Lifeline Charge		0.0878/kWh	73.40
Conn Load : 236 Billed kWh : 836		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	236.00
		Surcharge		0.02 of 12,167.50	243.35
		Sub-Total			552.92
		Government Charges			
		Franchise Tax - Local			51.35
		LFT Differential		0.0061/kWh	5.10
		Value Added Tax			
		Generation			350.09
		Transmission			34.86
		System Loss			54.28
		Distribution			287.64
		Others			44.80
		NPC/PSALM Adjustment			5.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	130.50
		Environmental Charge		0.0025/kWh	2.09
		NPC Stranded Contract Costs		0.1938/kWh	162.02
		NPC Stranded Debts		0.0265/kWh	22.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	214.27
		Sub-Total			1,364.68
		CURRENT BILL - JULY 2018			10,374.47
		TOTAL AMOUNT DUE			22,542.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 12,704.00			



Avg Monthly Usage : 448.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,374.47	
Less : VAT	777.20	
Amount Net of VAT	9,597.27	
Less: BIR 2306	323.85	
BIR 2307	181.32	VATable Sales 9,009.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 587.48
Amount Due	9,092.10	VAT Zero Rated Sales 0.00
Add : VAT	777.20	VAT Amount 777.20
TOTAL AMOUNT DUE	9,869.30	TOTAL SALES 10,374.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4050/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

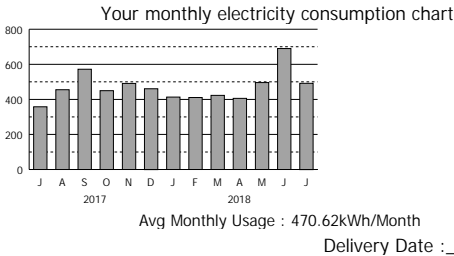
Customer Name : GALANG,JOSEPH ALCOVER	Premise Address: STA.THERESA III CANSOJONG,TALI SAY CITY
Meter Number : 574036 GS6	Billing Address: STA.THERESA III CANSOJONG,TALISAY CITY
Pole Number : 0703851	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

87837100004

1015687347
Date : 07-16-2018
BC10/480.6/4500/0703865/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8783710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,657.81	
Name : DONQUE,CECILIA M1 A		CURRENT CHARGES			
Premise Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,927.01
TIN :		Transmission Charge		0.3987/kWh	196.16
Metering Information-----		System Loss Charge		0.9007/kWh	443.14
Meter No : 461333GS6	Pole No : 0703865	Sub-Total			3,566.31
Serial No : 60538106	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 34259	Distribution Charge		1.7506/kWh	861.30
Period From : 06-15-2018	Prev Rdg : 33767	Supply Charge		0.4118/kWh	202.61
No of Days : 30	Diff Rdg : 492	Metering Charge		0.6989/kWh	343.86
Avg kWh/day : 16.40	Registered : 492	Sub-Total		5.00/month	5.00
Conn Load : 644	Billed kWh : 492	Others			1,412.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	43.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		NPC/PSALM Adjustment		0.2823/kWh	138.89
		Surcharge		0.02 of 7,658.00	153.16
		Sub-Total			335.35
		Government Charges			
		Franchise Tax - Local			30.29
		LFT Differential		0.0061/kWh	3.00
		Value Added Tax			
		Generation			206.04
		Transmission			20.52
		System Loss			31.94
		Distribution			169.53
		Others			27.57
		NPC/PSALM Adjustment			3.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.81
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	95.35
		NPC Stranded Debts		0.0265/kWh	13.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	126.10
		Sub-Total			804.68
		CURRENT BILL - JULY 2018			6,119.11
		TOTAL AMOUNT DUE			13,776.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 12,000.00			



Total Sales (VAT Inclusive)	6,119.11	
Less : VAT	458.86	
Amount Net of VAT	5,660.25	
Less: BIR 2306	191.20	
BIR 2307	106.95	VATable Sales 5,314.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.82
Amount Due	5,362.10	VAT Zero Rated Sales 0.00
Add : VAT	458.86	VAT Amount 458.86
TOTAL AMOUNT DUE	5,820.96	TOTAL SALES 6,119.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4500/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

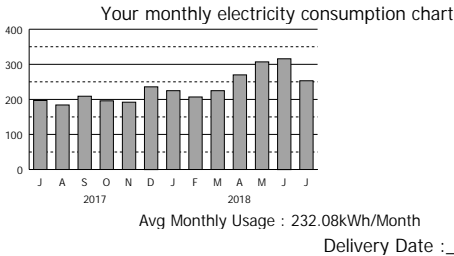
Customer Name : DONQUE,CECILIA M1 A	Premise Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY
Meter Number : 461333GS6	Billing Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY
Pole Number : 0703865	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

17165065305

1015686588
Date : 07-16-2018
BC10/480.6/4570/0703865/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1716506530-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,076.60	
Name : LAPURGA,JOSE LANTANO		CURRENT CHARGES			
Premise Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY		Generation & Transmission			
Billing Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY		Generation Charge		5.9492/kWh	1,505.15
		Transmission Charge		0.3987/kWh	100.87
		System Loss Charge		0.9007/kWh	227.88
		Sub-Total			1,833.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	442.90
Meter No : 533265 GS6	Pole No : 0703865	Supply Charge		0.4118/kWh	104.19
Serial No : 25801649	Multiplier : 1	Metering Charge		0.6989/kWh	176.82
Period To : 07-15-2018	Pres Rdg : 26233	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 25980	Others			728.91
No of Days : 30	Diff Rdg : 253	Subsidy on Lifeline Charge		0.0878/kWh	22.21
Avg kWh/day : 8.43	Registered : 253	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 2532	Billed kWh : 253	NPC/PSALM Adjustment		0.2823/kWh	71.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,076.50	21.53
		Sub-Total			115.21
		Government Charges			
		Franchise Tax - Local			15.26
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.94
		Transmission			10.55
		System Loss			16.42
		Distribution			87.47
		Others			7.27
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			406.81
		CURRENT BILL - JULY 2018			3,084.83
		TOTAL AMOUNT DUE			4,161.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,084.83	
Less : VAT	229.32	
Amount Net of VAT	2,855.51	
Less: BIR 2306	95.56	
BIR 2307	53.90	VATable Sales 2,678.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.49
Amount Due	2,706.05	VAT Zero Rated Sales 0.00
Add : VAT	229.32	VAT Amount 229.32
TOTAL AMOUNT DUE	2,935.37	TOTAL SALES 3,084.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4570/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPURGA,JOSE LANTANO	Premise Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY
Meter Number : 533265 GS6	Billing Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY
Pole Number : 0703865	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0591460597-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,201.10	
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	4,723.66
TIN :		Transmission Charge		0.3987/kWh	316.57
Metering Information-----		System Loss Charge		0.9007/kWh	715.16
Meter No : MTR1004131	Pole No : 0703991	Sub-Total			5,755.39
Serial No : 40042102	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 25354	Distribution Charge		1.7506/kWh	1,389.98
Period From : 06-15-2018	Prev Rdg : 24560	Supply Charge		0.4118/kWh	326.97
No of Days : 30	Diff Rdg : 794	Metering Charge		0.6989/kWh	554.93
Avg kWh/day : 26.47	Registered : 794	Sub-Total		5.00/month	5.00
Conn Load : 794	Billed kWh : 794	Others			2,276.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	69.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.16
		Surcharge		0.02 of 8,201.00	164.02
		Sub-Total			233.89
		Government Charges			
		Franchise Tax - Local			47.12
		LFT Differential		0.0061/kWh	4.84
		Value Added Tax			
		Generation			332.50
		Transmission			33.10
		System Loss			51.54
		Distribution			273.23
		Others			34.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	123.94
		Environmental Charge		0.0025/kWh	1.99
		NPC Stranded Contract Costs		0.1938/kWh	153.88
		NPC Stranded Debts		0.0265/kWh	21.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	203.50
		Sub-Total			1,280.98
		CURRENT BILL - JULY 2018			9,547.14
		TOTAL AMOUNT DUE			17,748.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,481.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	1100
Aug 2017	1000
Sep 2017	800
Oct 2017	600
Nov 2017	900
Dec 2017	1100
Jan 2018	700
Feb 2018	500
Mar 2018	500
Apr 2018	600
May 2018	800
Jun 2018	900
Jul 2018	800

Avg Monthly Usage : 664.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

9,547.14

Less : VAT

724.67

Amount Net of VAT

8,822.47

Less: BIR 2306

301.96

BIR 2307

166.36

SC/PWD DISCOUNT

0.00

Amount Due

8,354.15

Add : VAT

724.67

TOTAL AMOUNT DUE

9,078.82

VATable Sales

8,266.16

VAT Exempt Sales

556.31

VAT Zero Rated Sales

0.00

VAT Amount

724.67

TOTAL SALES

9,547.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/480.6/4580/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : BURDADOR,MANUEL LUIS TORREDA	Premise Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY
Meter Number : MTR1004131	Billing Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY
Pole Number : 0703991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC10/480.6/4580/0/31/07-16-2018/53

2048

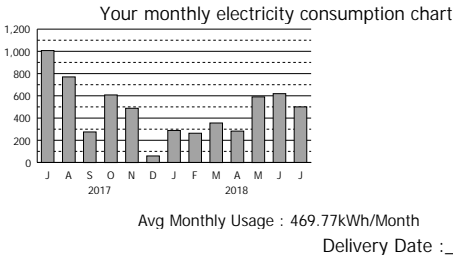
Bill ID 712890634401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71268109262

1015683444
Date : 07-16-2018
BC10/480.6/4581/0703991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7126810926-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,375.72	
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	2,974.60
TIN :		Transmission Charge		0.3987/kWh	199.35
Metering Information-----		System Loss Charge		0.9007/kWh	450.35
Meter No : MTR1003267	Pole No : 0703991	Sub-Total			3,624.30
Serial No : 40013832	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 19854	Distribution Charge		1.7506/kWh	875.30
Period From : 06-15-2018	Prev Rdg : 19354	Supply Charge		0.4118/kWh	205.90
No of Days : 30	Diff Rdg : 500	Metering Charge		0.6989/kWh	349.45
Avg kWh/day : 16.67	Registered : 500	Sub-Total		5.00/month	5.00
Conn Load : Billed kWh : 500		Others			1,435.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	43.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		Surcharge		0.02 of 7,375.50	147.51
		Sub-Total			191.51
		Government Charges			
		Franchise Tax - Local			29.93
		LFT Differential		0.0061/kWh	3.05
		Value Added Tax			
		Generation			209.38
		Transmission			20.86
		System Loss			32.45
		Distribution			172.28
		Others			26.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.05
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.90
		NPC Stranded Debts		0.0265/kWh	13.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	128.15
		Sub-Total			812.49
		CURRENT BILL - JULY 2018			6,063.95
		TOTAL AMOUNT DUE			13,439.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,050.00			



Total Sales (VAT Inclusive)	6,063.95	
Less : VAT	461.91	
Amount Net of VAT	5,602.04	
Less: BIR 2306	192.45	
BIR 2307	105.69	VATable Sales 5,251.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 350.58
Amount Due	5,303.90	VAT Zero Rated Sales 0.00
Add : VAT	461.91	VAT Amount 461.91
TOTAL AMOUNT DUE	5,765.81	TOTAL SALES 6,063.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4581/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURDADOR,MANUEL LUIS TORREDA	Premise Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY
Meter Number : MTR1003267	Billing Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY
Pole Number : 0703991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

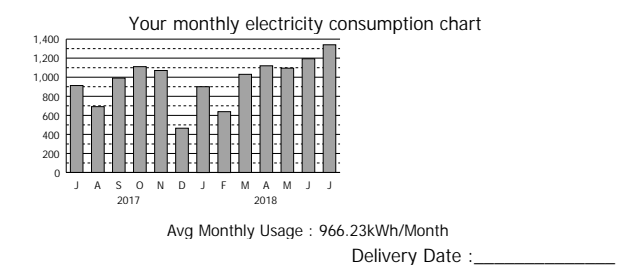
Bill ID 833592168952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83385891037

1015688847
Date : 07-16-2018
BC10/480.6/4582/0703991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8338589103-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,214.10	
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	7,971.93
TIN :		Transmission Charge		0.3987/kWh	534.26
Metering Information-----		System Loss Charge		0.9007/kWh	1,206.94
Meter No : MTR1074995 Pole No : 0703991		Sub-Total			9,713.13
Serial No : 40011273 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 29262		Distribution Charge		1.7506/kWh	2,345.80
Period From : 06-15-2018 Prev Rdg : 27922		Supply Charge		0.4118/kWh	551.81
No of Days : 30 Diff Rdg : 1340		Metering Charge		0.6989/kWh	936.53
Avg kWh/day : 44.67 Registered : 1340		Sub-Total		5.00/month	5.00
Conn Load : Billed kWh : 1340		Others			3,839.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	117.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.27
		Surcharge		0.02 of 14,214.00	284.28
		Sub-Total			402.20
		Government Charges			
		Franchise Tax - Local			79.54
		LFT Differential		0.0061/kWh	8.17
		Value Added Tax			
		Generation			561.16
		Transmission			55.88
		System Loss			87.01
		Distribution			460.70
		Others			58.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	209.17
		Environmental Charge		0.0025/kWh	3.35
		NPC Stranded Contract Costs		0.1938/kWh	259.69
		NPC Stranded Debts		0.0265/kWh	35.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	343.44
		Sub-Total			2,162.41
		CURRENT BILL - JULY 2018			16,116.88
		TOTAL AMOUNT DUE			30,330.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 13,217.00			



Total Sales (VAT Inclusive)	16,116.88	
Less : VAT	1,223.54	
Amount Net of VAT	14,893.34	
Less: BIR 2306	509.81	
BIR 2307	280.84	VATable Sales 13,954.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 938.87
Amount Due	14,102.69	VAT Zero Rated Sales 0.00
Add : VAT	1,223.54	VAT Amount 1,223.54
TOTAL AMOUNT DUE	15,326.23	TOTAL SALES 16,116.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4582/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BURDADOR,MANUEL LUIS TORREDA	Premise Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY
Meter Number	: MTR1074995	Billing Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY
Pole Number	: 0703991	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

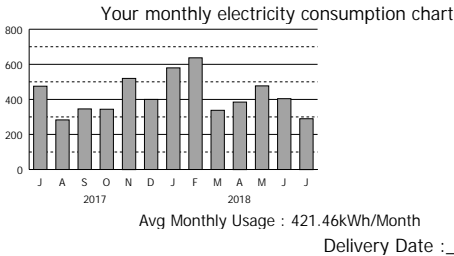
Bill ID 302281663621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30292794788

1015680875
Date : 07-16-2018
BC10/480.6/4583/0703991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3029279478-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,964.43	
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD		Generation & Transmission			
CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	
Billing Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD		Transmission Charge		0.3987/kWh	
CANSOJONG, TALISAY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,102.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1102274 Pole No : 0703991		Distribution Charge		1.7506/kWh	
Serial No : 129127347 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-15-2018 Pres Rdg : 14504		Metering Charge		0.6989/kWh	
Period From : 06-15-2018 Prev Rdg : 14214				5.00/month	
No of Days : 30 Diff Rdg : 290		Sub-Total		834.77	
Avg kWh/day : 9.67 Registered : 290		Others			
Conn Load : 1132 Billed kWh : 290		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,964.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		206.68	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		17.92	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		121.44	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		12.10	
		System Loss		18.84	
		Distribution		100.17	
		Others		17.34	
		NPC/PSALM Adjustment		1.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		475.72	
		CURRENT BILL - JULY 2018		3,619.26	
		TOTAL AMOUNT DUE		8,583.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,881.00			



Total Sales (VAT Inclusive)	3,619.26	
Less : VAT	271.81	
Amount Net of VAT	3,347.45	
Less: BIR 2306	113.27	
BIR 2307	63.26	VATable Sales 3,143.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.91
Amount Due	3,170.92	VAT Zero Rated Sales 0.00
Add : VAT	271.81	VAT Amount 271.81
TOTAL AMOUNT DUE	3,442.73	TOTAL SALES 3,619.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4583/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BURDADOR,MANUEL LUIS TORREDA	Premise Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD
Meter Number	: MTR1102274	CANSOJONG, TALISAY
Pole Number	: 0703991	Billing Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD
Billing Period	: JULY 2018	CANSOJONG, TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

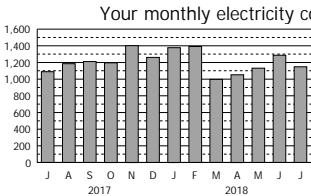
Bill ID 996035271708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99665100006

1015692337
Date : 07-16-2018
BC10/480.6/4584/0703830/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9966510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,369.76	
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	6,829.68
TIN :		Transmission Charge		0.3987/kWh	457.71
Metering Information-----		System Loss Charge		0.9007/kWh	1,034.00
Meter No : BSV1710012 Pole No : 0703830		Sub-Total			8,321.39
Serial No : 41034281 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 3565		Distribution Charge		1.7506/kWh	2,009.69
Period From : 06-15-2018 Prev Rdg : 2417		Supply Charge		0.4118/kWh	472.75
No of Days : 30 Diff Rdg : 1148		Metering Charge		0.6989/kWh	802.34
Avg kWh/day : 38.27 Registered : 1148		Sub-Total		5.00/month	5.00
Conn Load : 12690 Billed kWh : 1148		Others			3,289.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	100.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.23
		NPC/PSALM Adjustment		0.2823/kWh	324.08
		Surcharge		0.02 of 58,694.50	1,173.89
		Sub-Total			1,598.99
		Government Charges			
		Franchise Tax - Local			75.30
		LFT Differential		0.0061/kWh	7.00
		Value Added Tax			
		Generation			480.74
		Transmission			47.88
		System Loss			74.51
		Distribution			394.77
		Others			162.87
		NPC/PSALM Adjustment			7.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	179.20
		Environmental Charge		0.0025/kWh	2.87
		NPC Stranded Contract Costs		0.1938/kWh	222.48
		NPC Stranded Debts		0.0265/kWh	30.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	294.23
		Sub-Total			1,979.87
		CURRENT BILL - JULY 2018			15,190.03
		TOTAL AMOUNT DUE			30,559.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 27,105.00			



Avg Monthly Usage : 1,209.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15,190.03	
Less : VAT	1,168.37	
Amount Net of VAT	14,021.66	
Less: BIR 2306	486.84	
BIR 2307	265.85	VATable Sales 13,210.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 811.50
Amount Due	13,268.97	VAT Zero Rated Sales 0.00
Add : VAT	1,168.37	VAT Amount 1,168.37
TOTAL AMOUNT DUE	14,437.34	TOTAL SALES 15,190.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/4584/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

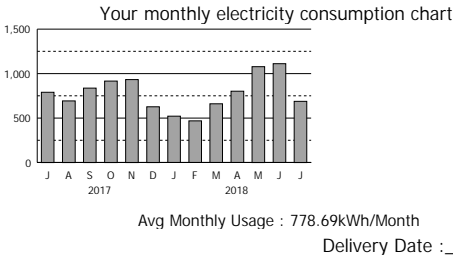
Customer Name	: BURDADOR,MANUEL LUIS TORREDA	Premise Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY
Meter Number	: BSV1710012	Billing Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY
Pole Number	: 0703830	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23523628966

1015679808
Date : 07-16-2018
BC10/480.6/4585/0703991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2352362896-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,241.23	
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	4,093.05
TIN :		Transmission Charge		0.3987/kWh	274.31
Metering Information-----		System Loss Charge		0.9007/kWh	619.68
Meter No : MTR1011193	Pole No : 0703991	Sub-Total			4,987.04
Serial No : 40013746	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 26912	Distribution Charge		1.7506/kWh	1,204.41
Period From : 06-15-2018	Prev Rdg : 26224	Supply Charge		0.4118/kWh	283.32
No of Days : 30	Diff Rdg : 688	Metering Charge		0.6989/kWh	480.84
Avg kWh/day : 22.93	Registered : 688	Sub-Total		5.00/month	5.00
Conn Load : 688	Billed kWh : 688	Others			1,973.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	60.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		Surcharge		0.02 of 13,241.00	264.82
		Sub-Total			325.37
		Government Charges			
		Franchise Tax - Local			41.53
		LFT Differential		0.0061/kWh	4.20
		Value Added Tax			
		Generation			288.13
		Transmission			28.69
		System Loss			44.67
		Distribution			236.83
		Others			44.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.39
		Environmental Charge		0.0025/kWh	1.72
		NPC Stranded Contract Costs		0.1938/kWh	133.33
		NPC Stranded Debts		0.0265/kWh	18.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	176.33
		Sub-Total			1,125.58
		CURRENT BILL - JULY 2018			8,411.56
		TOTAL AMOUNT DUE			21,652.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 12,929.00			



Total Sales (VAT Inclusive)	8,411.56	
Less : VAT	642.85	
Amount Net of VAT	7,768.71	
Less: BIR 2306	267.84	
BIR 2307	146.63	VATable Sales 7,285.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 482.73
Amount Due	7,354.24	VAT Zero Rated Sales 0.00
Add : VAT	642.85	VAT Amount 642.85
TOTAL AMOUNT DUE	7,997.09	TOTAL SALES 8,411.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4585/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BURDADOR,MANUEL LUIS TORREDA	Premise Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY
Meter Number	: MTR1011193	Billing Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY
Pole Number	: 0703991	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

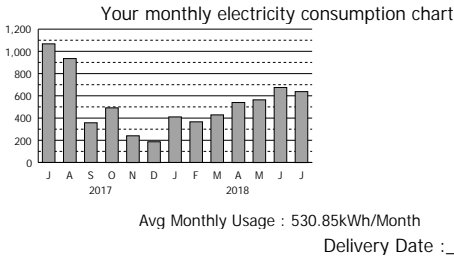
Bill ID : 797486463059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79721365009

1015692825
Date : 07-16-2018
BC10/480.6/4586/0703991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7972136500-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,022.99	
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	3,795.59
TIN :		Transmission Charge		0.3987/kWh	254.37
Metering Information-----		System Loss Charge		0.9007/kWh	574.65
Meter No : MTR1072981	Pole No : 0703991	Sub-Total			4,624.61
Serial No : 40042719	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 17987	Distribution Charge		1.7506/kWh	1,116.88
Period From : 06-15-2018	Prev Rdg : 17349	Supply Charge		0.4118/kWh	262.73
No of Days : 30	Diff Rdg : 638	Metering Charge		0.6989/kWh	445.90
Avg kWh/day : 21.27	Registered : 638	Sub-Total		5.00/month	5.00
Conn Load : 638	Billed kWh : 638	Others			1,830.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	56.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		Surcharge		0.02 of 8,023.00	160.46
		Sub-Total			216.61
		Government Charges			
		Franchise Tax - Local			38.03
		LFT Differential		0.0061/kWh	3.89
		Value Added Tax			
		Generation			267.17
		Transmission			26.61
		System Loss			41.42
		Distribution			219.66
		Others			31.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.59
		Environmental Charge		0.0025/kWh	1.60
		NPC Stranded Contract Costs		0.1938/kWh	123.64
		NPC Stranded Debts		0.0265/kWh	16.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	163.52
		Sub-Total			1,033.06
		CURRENT BILL - JULY 2018			7,704.79
		TOTAL AMOUNT DUE			15,727.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,800.00			



Total Sales (VAT Inclusive)	7,704.79	
Less : VAT	585.88	
Amount Net of VAT	7,118.91	
Less: BIR 2306	244.12	
BIR 2307	134.27	VATable Sales 6,671.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 447.18
Amount Due	6,740.52	VAT Zero Rated Sales 0.00
Add : VAT	585.88	VAT Amount 585.88
TOTAL AMOUNT DUE	7,326.40	TOTAL SALES 7,704.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4586/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

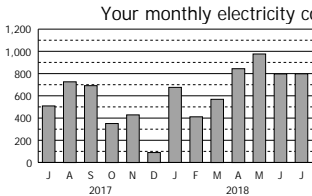
Customer Name : BURDADOR,MANUEL LUIS TORREDA	Premise Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY
Meter Number : MTR1072981	Billing Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY
Pole Number : 0703991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69828518022

1015691837
Date : 07-16-2018
BC10/480.6/4587/0703991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6982851802-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,555.47	
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	4,747.46
TIN :		Transmission Charge		0.3987/kWh	318.16
Metering Information-----		System Loss Charge		0.9007/kWh	718.76
Meter No : MTR1004143	Pole No : 0703991	Sub-Total			5,784.38
Serial No : 40042103	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 22357	Distribution Charge		1.7506/kWh	1,396.98
Period From : 06-15-2018	Prev Rdg : 21559	Supply Charge		0.4118/kWh	328.62
No of Days : 30	Diff Rdg : 798	Metering Charge		0.6989/kWh	557.72
Avg kWh/day : 26.60	Registered : 798	5.00/month			5.00
Conn Load : 798	Billed kWh : 798	Sub-Total			2,288.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	70.06
		Senior Citizen Subsidy Charge		0.000202/kWh	0.16
		Surcharge		0.02 of 9,555.50	191.11
		Sub-Total			261.33
		Government Charges			
		Franchise Tax - Local			47.50
		LFT Differential		0.0061/kWh	4.87
		Value Added Tax			
		Generation			334.18
		Transmission			33.28
		System Loss			51.80
		Distribution			274.60
		Others			37.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	124.57
		Environmental Charge		0.0025/kWh	2.00
		NPC Stranded Contract Costs		0.1938/kWh	154.65
		NPC Stranded Debts		0.0265/kWh	21.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	204.53
		Sub-Total			1,290.77
		CURRENT BILL - JULY 2018			9,624.80
		TOTAL AMOUNT DUE			19,180.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 11,738.00			



Avg Monthly Usage : 605.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9,624.80	
Less : VAT	731.50	
Amount Net of VAT	8,893.30	
Less: BIR 2306	304.79	
BIR 2307	167.73	VATable Sales 8,334.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 559.27
Amount Due	8,420.78	VAT Zero Rated Sales 0.00
Add : VAT	731.50	VAT Amount 731.50
TOTAL AMOUNT DUE	9,152.28	TOTAL SALES 9,624.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/4587/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURDADOR,MANUEL LUIS TORREDA	Premise Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY
Meter Number : MTR1004143	Billing Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY
Pole Number : 0703991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

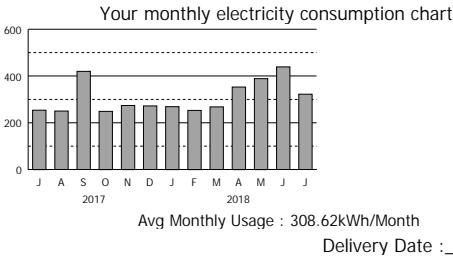
Bill ID 943036667393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94358100009

1015693620
Date : 07-16-2018
BC10/480.6/4600/0703830/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9435810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,357.76	
Name : BAGATSING,JOSE HERNANDO P TM		CURRENT CHARGES			
Premise Address: STA TERESA III SUBD CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA TERESA III SUBD CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,915.64
		Transmission Charge		0.3987/kWh	128.38
		System Loss Charge		0.9007/kWh	290.03
		Sub-Total			2,334.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	563.69
Meter No : BSV1710049	Pole No : 0703830	Supply Charge		0.4118/kWh	132.60
Serial No : 41034318	Multiplier : 1	Metering Charge		0.6989/kWh	225.05
Period To : 07-15-2018	Pres Rdg : 1125	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 803	Sub-Total			926.34
No of Days : 30	Diff Rdg : 322	Others			
Avg kWh/day : 10.73	Registered : 322	Subsidy on Lifeline Charge		0.0878/kWh	28.27
Conn Load : 120	Billed kWh : 322	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	90.90
		Surcharge		0.02 of 5,358.00	107.16
		Sub-Total			226.40
		Government Charges			
		Franchise Tax - Local			19.87
		LFT Differential		0.0061/kWh	1.96
		Value Added Tax			
		Generation			134.85
		Transmission			13.43
		System Loss			20.88
		Distribution			111.16
		Others			18.88
		NPC/PSALM Adjustment			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.53
		Sub-Total			527.70
		CURRENT BILL - JULY 2018			4,014.49
		TOTAL AMOUNT DUE			9,372.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,800.00			



Total Sales (VAT Inclusive)	4,014.49	
Less : VAT	301.33	
Amount Net of VAT	3,713.16	
Less: BIR 2306	125.56	
BIR 2307	70.17	VATable Sales 3,486.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.37
Amount Due	3,517.43	VAT Zero Rated Sales 0.00
Add : VAT	301.33	VAT Amount 301.33
TOTAL AMOUNT DUE	3,818.76	TOTAL SALES 4,014.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4600/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGATSING,JOSE HERNANDO P TM	Premise Address: STA TERESA III SUBD CANSOJONG TALISAY
Meter Number : BSV1710049	Billing Address: STA TERESA III SUBD CANSOJONG TALISAY
Pole Number : 0703830	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

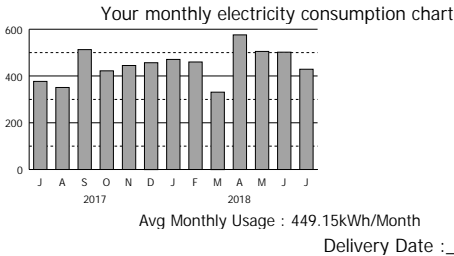
Bill ID 580606260705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58056100009

1015688310
Date : 07-16-2018
BC10/480.6/4660/0703823/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5805610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,139.52	
Name : SINCERO,ROBERTO A		CURRENT CHARGES			
Premise Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,552.21
TIN :		Transmission Charge		0.3987/kWh	171.04
Metering Information-----		System Loss Charge		0.9007/kWh	386.40
Meter No : MTR1080691 Pole No : 0703823		Sub-Total			3,109.65
Serial No : 40006212 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 15823		Distribution Charge		1.7506/kWh	751.01
Period From : 06-15-2018 Prev Rdg : 15394		Supply Charge		0.4118/kWh	176.66
No of Days : 30 Diff Rdg : 429		Metering Charge		0.6989/kWh	299.83
Avg kWh/day : 14.30 Registered : 429		Sub-Total		5.00/month	5.00
Conn Load : 480 Billed kWh : 429		Others			1,232.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	37.67
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	121.11
		Surcharge		0.02 of 6,139.50	122.79
		Sub-Total			281.66
		Government Charges			
		Franchise Tax - Local			26.36
		LFT Differential		0.0061/kWh	2.62
		Value Added Tax			
		Generation			179.64
		Transmission			17.88
		System Loss			27.86
		Distribution			147.90
		Others			22.74
		NPC/PSALM Adjustment			2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.96
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	83.14
		NPC Stranded Debts		0.0265/kWh	11.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.95
		Sub-Total			700.33
		CURRENT BILL - JULY 2018			5,324.14
		TOTAL AMOUNT DUE			11,463.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,086.00			



Total Sales (VAT Inclusive)	5,324.14	
Less : VAT	398.86	
Amount Net of VAT	4,925.28	
Less: BIR 2306	166.19	
BIR 2307	93.06	VATable Sales 4,623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 301.47
Amount Due	4,666.03	VAT Zero Rated Sales 0.00
Add : VAT	398.86	VAT Amount 398.86
TOTAL AMOUNT DUE	5,064.89	TOTAL SALES 5,324.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/4660/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINCERO,ROBERTO A	Premise Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY
Meter Number : MTR1080691	Billing Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY
Pole Number : 0703823	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

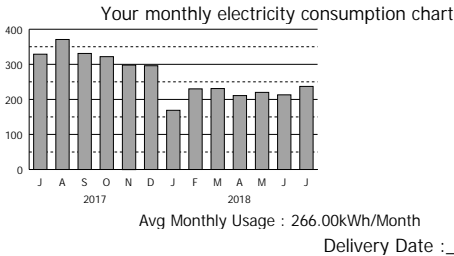
Bill ID 737774306444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73755100002

1015690310
Date : 07-16-2018
BC10/480.6/4720/0703823/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7375510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,609.59	
Name : ROSALES,MARCIANO		CURRENT CHARGES			
Premise Address: STA THERESA VILL CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA THERESA VILL CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,409.96
		Transmission Charge		0.3987/kWh	94.49
		System Loss Charge		0.9007/kWh	213.47
		Sub-Total			1,717.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	414.89
Meter No : 425427GS6	Pole No : 0703823	Supply Charge		0.4118/kWh	97.60
Serial No : 53359401	Multiplier : 1	Metering Charge		0.6989/kWh	165.64
Period To : 07-15-2018	Pres Rdg : 23255	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 23018	Others			683.13
No of Days : 30	Diff Rdg : 237	Subsidy on Lifeline Charge		0.0878/kWh	20.81
Avg kWh/day : 7.90	Registered : 237	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 920	Billed kWh : 237	NPC/PSALM Adjustment		0.2823/kWh	66.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,609.50	52.19
		Sub-Total			139.96
		Government Charges			
		Franchise Tax - Local			14.48
		LFT Differential		0.0061/kWh	1.45
		Value Added Tax			
		Generation			99.26
		Transmission			9.88
		System Loss			15.38
		Distribution			81.98
		Others			10.68
		NPC/PSALM Adjustment			1.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.74
		Sub-Total			385.21
		CURRENT BILL - JULY 2018			2,926.22
		TOTAL AMOUNT DUE			5,535.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 2,725.00			



Total Sales (VAT Inclusive)	2,926.22	
Less : VAT	218.75	
Amount Net of VAT	2,707.47	
Less: BIR 2306	91.16	
BIR 2307	51.14	VATable Sales 2,541.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.46
Amount Due	2,565.17	VAT Zero Rated Sales 0.00
Add : VAT	218.75	VAT Amount 218.75
TOTAL AMOUNT DUE	2,783.92	TOTAL SALES 2,926.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4720/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

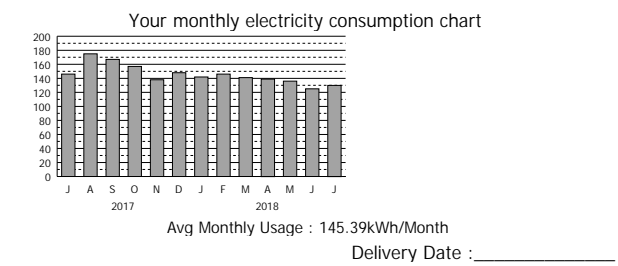
Customer Name : ROSALES,MARCIANO	Premise Address: STA THERESA VILL CANSOJONG TALISAY
Meter Number : 425427GS6	Billing Address: STA THERESA VILL CANSOJONG TALISAY
Pole Number : 0703823	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70157100002

1015680513
Date : 07-16-2018
BC10/480.6/4730/0703823/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7015710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,578.13	
Name : OSMENA,AGAPITO R		CURRENT CHARGES			
Premise Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	773.40
TIN :		Transmission Charge		0.3987/kWh	51.83
Metering Information-----		System Loss Charge		0.9007/kWh	117.09
Meter No : 471249GS6 Pole No : 0703823		Sub-Total			942.32
Serial No : 56771780 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 13477		Distribution Charge		1.7506/kWh	227.58
Period From : 06-15-2018 Prev Rdg : 13347		Supply Charge		0.4118/kWh	53.53
No of Days : 30 Diff Rdg : 130		Metering Charge		0.6989/kWh	90.86
Avg kWh/day : 4.33 Registered : 130		Sub-Total		5.00/month	5.00
Conn Load : 120 Billed kWh : 130		Others			376.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 3,300.00	66.00
		Sub-Total			114.14
		Government Charges			
		Franchise Tax - Local			8.17
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			10.37
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			216.32
		CURRENT BILL - JULY 2018			1,649.75
		TOTAL AMOUNT DUE			3,227.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,722.00			



Total Sales (VAT Inclusive)	1,649.75	
Less : VAT	124.78	
Amount Net of VAT	1,524.97	
Less: BIR 2306	52.00	
BIR 2307	28.85	VATable Sales 1,433.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.54
Amount Due	1,444.12	VAT Zero Rated Sales 0.00
Add : VAT	124.78	VAT Amount 124.78
TOTAL AMOUNT DUE	1,568.90	TOTAL SALES 1,649.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4730/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

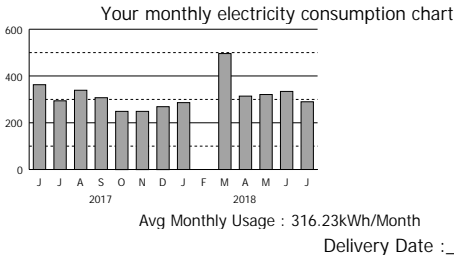
Customer Name : OSMENA,AGAPITO R	Premise Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY
Meter Number : 471249GS6	Billing Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY
Pole Number : 0703823	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06416100003

1015684003
Date : 07-16-2018
BC10/480.6/4740/0703823/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0641610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,085.18	
Name : ARCENAL,JESSEVER A A		CURRENT CHARGES			
Premise Address: PHASE 3 EXT., STA. TERESA VILLAGE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: PHASE 3 EXT., STA. TERESA VILLAGE CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,725.27
TIN :		Transmission Charge		0.3987/kWh	115.62
Metering Information-----		System Loss Charge		0.9007/kWh	261.20
Meter No : 335909GS6	Pole No : 0703823	Sub-Total			2,102.09
Serial No : 47775112	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 37548	Distribution Charge		1.7506/kWh	507.67
Period From : 06-15-2018	Prev Rdg : 37258	Supply Charge		0.4118/kWh	119.42
No of Days : 30	Diff Rdg : 290	Metering Charge		0.6989/kWh	202.68
Avg kWh/day : 9.67	Registered : 290	Sub-Total		5.00/month	5.00
Conn Load : 180	Billed kWh : 290	Others			834.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	25.46
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	81.87
		Surcharge		0.02 of 4,085.00	81.70
		Sub-Total			189.09
		Government Charges			
		Franchise Tax - Local			17.82
		LFT Differential		0.0061/kWh	1.77
		Value Added Tax			
		Generation			121.44
		Transmission			12.10
		System Loss			18.84
		Distribution			100.17
		Others			15.22
		NPC/PSALM Adjustment			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		NPC Stranded Debts		0.0265/kWh	7.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.33
		Sub-Total			473.50
		CURRENT BILL - JULY 2018			3,599.45
		TOTAL AMOUNT DUE			7,684.63
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 3,973.00					



Total Sales (VAT Inclusive)	3,599.45	
Less : VAT	269.69	
Amount Net of VAT	3,329.76	
Less: BIR 2306	112.39	
BIR 2307	62.91	VATable Sales 3,125.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.81
Amount Due	3,154.46	VAT Zero Rated Sales 0.00
Add : VAT	269.69	VAT Amount 269.69
TOTAL AMOUNT DUE	3,424.15	TOTAL SALES 3,599.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4740/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

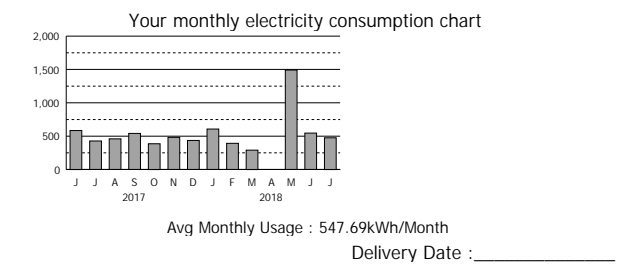
Customer Name : ARCENAL,JESSEVER A A	Premise Address: PHASE 3 EXT., STA. TERESA VILLAGE CANSOJONG TALISAY
Meter Number : 335909GS6	Billing Address: PHASE 3 EXT., STA. TERESA VILLAGE CANSOJONG TALISAY
Pole Number : 0703823	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93157100004

1015689697
Date : 07-16-2018
BC10/480.6/4750/0704710/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9315710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,932.79	
Name : YBANEZ,ELENA G		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 2,831.82	
		Transmission Charge		0.3987/kWh 189.78	
		System Loss Charge		0.9007/kWh 428.73	
		Sub-Total		3,450.33	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 833.29	
Meter No : MTR1083530 Pole No : 0704710		Supply Charge		0.4118/kWh 196.02	
Serial No : 40008235 Multiplier : 1		Metering Charge		0.6989/kWh 332.68	
Period To : 07-15-2018 Pres Rdg : 50931				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 50455		Sub-Total		1,366.99	
No of Days : 30 Diff Rdg : 476		Others			
Avg kWh/day : 15.87 Registered : 476		Subsidy on Lifeline Charge		0.0878/kWh 41.79	
Conn Load : 1428 Billed kWh : 476		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 134.37	
		Surcharge		0.02 of 6,933.00 138.66	
		Sub-Total		314.92	
		Government Charges			
		Franchise Tax - Local		29.25	
		LFT Differential		0.0061/kWh 2.90	
		Value Added Tax			
		Generation		199.34	
		Transmission		19.85	
		System Loss		30.90	
		Distribution		164.04	
		Others		25.52	
		NPC/PSALM Adjustment		3.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 74.31	
		Environmental Charge		0.0025/kWh 1.19	
		NPC Stranded Contract Costs		0.1938/kWh 92.25	
		NPC Stranded Debts		0.0265/kWh 12.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 122.00	
		Sub-Total		777.31	
		CURRENT BILL - JULY 2018		5,909.55	
		TOTAL AMOUNT DUE		12,842.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 18,035.00			



Total Sales (VAT Inclusive)	5,909.55	
Less : VAT	442.80	
Amount Net of VAT	5,466.75	
Less: BIR 2306	184.50	
BIR 2307	103.29	VATable Sales 5,132.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 334.51
Amount Due	5,178.96	VAT Zero Rated Sales 0.00
Add : VAT	442.80	VAT Amount 442.80
TOTAL AMOUNT DUE	5,621.76	TOTAL SALES 5,909.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4750/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

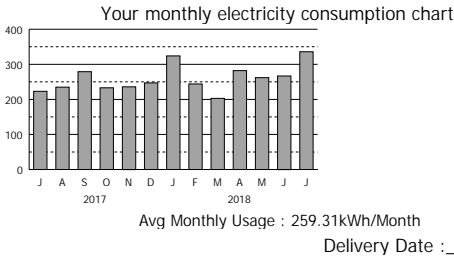
Customer Name : YBANEZ,ELENA G	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1083530	Billing Address: CANSOJONG TALISAY
Pole Number : 0704710	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20936100005

1015682786
Date : 07-16-2018
BC10/480.6/4770/0703823/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2093610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,174.24	
Name : HERNANDEZ,MARY FE M2 L		CURRENT CHARGES			
Premise Address: STA THERESA ULDOG TALISAY		Generation & Transmission			
Billing Address: STA THERESA ULDOG TALISAY		Generation Charge		5.9492/kWh	1,998.93
		Transmission Charge		0.3987/kWh	133.96
		System Loss Charge		0.9007/kWh	302.64
		Sub-Total			2,435.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	588.20
Meter No : MTR1036867	Pole No : 0703823	Supply Charge		0.4118/kWh	138.36
Serial No : 126818611	Multiplier : 1	Metering Charge		0.6989/kWh	234.83
Period To : 07-15-2018	Pres Rdg : 15568	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15232	Others			966.39
No of Days : 30	Diff Rdg : 336	Subsidy on Lifeline Charge		0.0878/kWh	29.50
Avg kWh/day : 11.20	Registered : 336	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 440	Billed kWh : 336	NPC/PSALM Adjustment		0.2823/kWh	94.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,174.00	63.48
		Sub-Total			187.90
		Government Charges			
		Franchise Tax - Local			20.46
		LFT Differential		0.0061/kWh	2.05
		Value Added Tax			
		Generation			140.71
		Transmission			14.01
		System Loss			21.82
		Distribution			115.97
		Others			13.87
		NPC/PSALM Adjustment			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.45
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.12
		NPC Stranded Debts		0.0265/kWh	8.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.12
		Sub-Total			544.54
		CURRENT BILL - JULY 2018			4,134.36
		TOTAL AMOUNT DUE			7,308.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	4,134.36	
Less : VAT	308.60	
Amount Net of VAT	3,825.76	
Less: BIR 2306	128.59	
BIR 2307	72.25	VATable Sales 3,589.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.94
Amount Due	3,624.92	VAT Zero Rated Sales 0.00
Add : VAT	308.60	VAT Amount 308.60
TOTAL AMOUNT DUE	3,933.52	TOTAL SALES 4,134.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4770/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

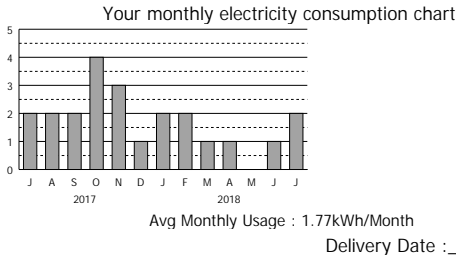
Customer Name : HERNANDEZ,MARY FE M2 L	Premise Address: STA THERESA ULDOG TALISAY
Meter Number : MTR1036867	Billing Address: STA THERESA ULDOG TALISAY
Pole Number : 0703823	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93445100006

1015690868
Date : 07-16-2018
BC10/480.6/4780/0434840/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9344510000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		41,967.55	
Name : HERNANDEZ,MARY FE L.		CURRENT CHARGES			
Premise Address: CANSOJONG Talisay		Generation & Transmission			
Billing Address: CANSOJONG Talisay		Generation Charge		5.9492/kWh	11.90
		Transmission Charge		0.7413/kWh	1.48
		System Loss Charge		0.8851/kWh	1.77
		Sub-Total			15.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1108385	Pole No : 0434840	Supply Charge		0.4118/kWh	0.82
Serial No : 129126976	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 07-15-2018	Pres Rdg : 54			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 52	Sub-Total			10.72
No of Days : 30	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Charge		0.0878/kWh	0.18
Conn Load : 240	Billed kWh : 2	NPC/PSALM Adjustment		0.2823/kWh	0.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 58.00	1.16
		Sub-Total			1.90
		Government Charges			
		Franchise Tax - Local			0.16
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.83
		Transmission			0.17
		System Loss			0.12
		Distribution			1.29
		Others			0.18
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.51
		Sub-Total			4.04
		CURRENT BILL - JULY 2018			31.81
		Debit Adjustments			838.59
		Payment Arrangement			8,048.99
		TOTAL AMOUNT DUE			50,886.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 20.00			



Total Sales (VAT Inclusive)	31.81	
Less : VAT	2.60	
Amount Net of VAT	29.21	
Less: BIR 2306	1.07	
BIR 2307	0.56	VATable Sales 27.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.44
Amount Due	27.58	VAT Zero Rated Sales 0.00
Add : VAT	2.60	VAT Amount 2.60
TOTAL AMOUNT DUE	30.18	TOTAL SALES 31.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4780/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,MARY FE L.	Premise Address: CANSOJONG Talisay
Meter Number : MTR1108385	Billing Address: CANSOJONG Talisay
Pole Number : 0434840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

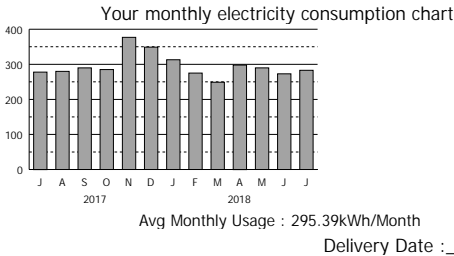
Bill ID 815030179420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81516100005

1015684340
Date : 07-16-2018
BC10/480.6/4800/0704780/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8151610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,348.34	
Name : BOHOLST,MA. CHRISTIANITA O		CURRENT CHARGES			
Premise Address: STA TERESA III SUBD CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA TERESA III SUBD CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,683.62
		Transmission Charge		0.3987/kWh	112.83
		System Loss Charge		0.9007/kWh	254.90
		Sub-Total			2,051.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	495.42
Meter No : 327641GS6	Pole No : 0704780	Supply Charge		0.4118/kWh	116.54
Serial No : 43857822	Multiplier : 1	Metering Charge		0.6989/kWh	197.79
Period To : 07-15-2018	Pres Rdg : 43455	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 43172	Sub-Total			814.75
No of Days : 30	Diff Rdg : 283	Others			
Avg kWh/day : 9.43	Registered : 283	Subsidy on Lifeline Charge		0.0878/kWh	24.85
Conn Load : 25	Billed kWh : 283	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	79.89
		Surcharge		0.02 of 3,348.50	66.97
		Sub-Total			171.77
		Government Charges			
		Franchise Tax - Local			17.32
		LFT Differential		0.0061/kWh	1.73
		Value Added Tax			
		Generation			118.50
		Transmission			11.79
		System Loss			18.37
		Distribution			97.77
		Others			13.31
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.17
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.85
		NPC Stranded Debts		0.0265/kWh	7.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.53
		Sub-Total			460.42
		CURRENT BILL - JULY 2018			3,498.29
		TOTAL AMOUNT DUE			6,846.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,594.00			



Total Sales (VAT Inclusive)	3,498.29	
Less : VAT	261.61	
Amount Net of VAT	3,236.68	
Less: BIR 2306	109.01	
BIR 2307	61.14	VATable Sales 3,037.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.81
Amount Due	3,066.53	VAT Zero Rated Sales 0.00
Add : VAT	261.61	VAT Amount 261.61
TOTAL AMOUNT DUE	3,328.14	TOTAL SALES 3,498.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4800/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOLST,MA. CHRISTIANITA O	Premise Address: STA TERESA III SUBD CANSOJONG TALISAY
Meter Number : 327641GS6	Billing Address: STA TERESA III SUBD CANSOJONG TALISAY
Pole Number : 0704780	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

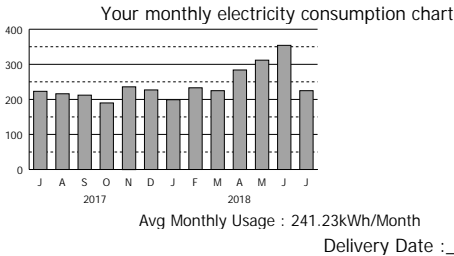
Bill ID 204191813138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20406100006

1015681214
Date : 07-16-2018
BC10/480.6/4810/0704780/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2040610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,317.57	
Name : ELEGINO,RUBI J.		CURRENT CHARGES			
Premise Address: STA TERESA VILLAGE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA TERESA VILLAGE CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,338.57
		Transmission Charge		0.3987/kWh	89.71
		System Loss Charge		0.9007/kWh	202.66
		Sub-Total			1,630.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	393.89
Meter No : 383274GS6	Pole No : 0704780	Supply Charge		0.4118/kWh	92.66
Serial No : 2003132904	Multiplier : 1	Metering Charge		0.6989/kWh	157.25
Period To : 07-15-2018	Pres Rdg : 47331	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 47106	Others			648.80
No of Days : 30	Diff Rdg : 225	Subsidy on Lifeline Charge		0.0878/kWh	19.76
Avg kWh/day : 7.50	Registered : 225	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 2150	Billed kWh : 225	NPC/PSALM Adjustment		0.2823/kWh	63.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,317.50	86.35
		Sub-Total			169.68
		Government Charges			
		Franchise Tax - Local			13.96
		LFT Differential		0.0061/kWh	1.37
		Value Added Tax			
		Generation			94.21
		Transmission			9.38
		System Loss			14.61
		Distribution			77.86
		Others			14.58
		NPC/PSALM Adjustment			1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			370.38
		CURRENT BILL - JULY 2018			2,819.80
		TOTAL AMOUNT DUE			7,137.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,860.00			



Total Sales (VAT Inclusive)	2,819.80	
Less : VAT	212.13	
Amount Net of VAT	2,607.67	
Less: BIR 2306	88.40	
BIR 2307	49.30	VATable Sales 2,449.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.25
Amount Due	2,469.97	VAT Zero Rated Sales 0.00
Add : VAT	212.13	VAT Amount 212.13
TOTAL AMOUNT DUE	2,682.10	TOTAL SALES 2,819.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4810/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELEGINO,RUBI J.	Premise Address: STA TERESA VILLAGE CANSOJONG TALISAY
Meter Number : 383274GS6	Billing Address: STA TERESA VILLAGE CANSOJONG TALISAY
Pole Number : 0704780	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

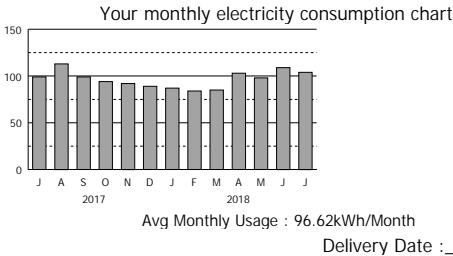
Bill ID 605593836357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60506100001

1015681688
Date : 07-16-2018
BC10/480.6/4840/0704752/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6050610000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,376.22	
Name : VISDA,REYNANTE TM L		CURRENT CHARGES			
Premise Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.7413/kWh 77.10	
		System Loss Charge		0.8851/kWh 92.05	
		Sub-Total		787.87	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : MTR1107585 Pole No : 0704752		Supply Charge		0.4118/kWh 42.83	
Serial No : 129125636 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 07-15-2018 Pres Rdg : 3295				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 3191		Sub-Total		302.58	
No of Days : 30 Diff Rdg : 104		Others			
Avg kWh/day : 3.47 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Conn Load : 250 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,376.00 27.52	
		Sub-Total		66.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.59	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.55	
		Transmission		8.09	
		System Loss		6.80	
		Distribution		36.31	
		Others		5.27	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		174.01	
		CURRENT BILL - JULY 2018		1,330.49	
		TOTAL AMOUNT DUE		2,706.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	1,330.49
Less : VAT	100.71
Amount Net of VAT	1,229.78
Less: BIR 2306	41.99
BIR 2307	23.27
SC/PWD DISCOUNT	0.00
Amount Due	1,164.52
Add : VAT	100.71
TOTAL AMOUNT DUE	1,265.23
VATable Sales	1,156.48
VAT Exempt Sales	73.30
VAT Zero Rated Sales	0.00
VAT Amount	100.71
TOTAL SALES	1,330.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4840/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

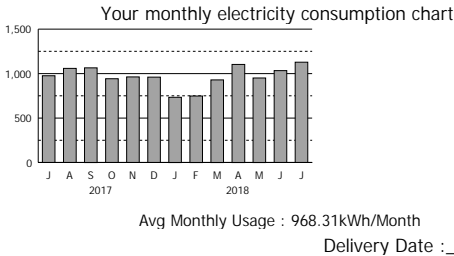
Customer Name : VISDA,REYNANTE TM L	Premise Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY
Meter Number : MTR1107585	Billing Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY
Pole Number : 0704752	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02076991989

1015685281
Date : 07-16-2018
BC10/480.6/6010/1050506/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0207699198-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,613.69	
Name : CABIJE,ROSALINA CABANES		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 17 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 2 LOT 17 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	6,710.70
TIN :		Transmission Charge		0.3987/kWh	449.73
Metering Information-----		System Loss Charge		0.9007/kWh	1,015.99
Meter No : 546103 GS6	Pole No : 1050506	Sub-Total			8,176.42
Serial No : 63888867	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 60310	Distribution Charge		1.7506/kWh	1,974.68
Period From : 06-15-2018	Prev Rdg : 59182	Supply Charge		0.4118/kWh	464.51
No of Days : 30	Diff Rdg : 1128	Metering Charge		0.6989/kWh	788.36
Avg kWh/day : 37.60	Registered : 1128	Sub-Total		5.00/month	5.00
Conn Load : 11000	Billed kWh : 1128	Others			3,232.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	99.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.23
		NPC/PSALM Adjustment		0.2823/kWh	318.43
		Surcharge		0.02 of 12,613.50	252.27
		Sub-Total			669.97
		Government Charges			
		Franchise Tax - Local			68.85
		LFT Differential		0.0061/kWh	6.88
		Value Added Tax			
		Generation			472.38
		Transmission			47.04
		System Loss			73.22
		Distribution			387.91
		Others			51.27
		NPC/PSALM Adjustment			7.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	176.09
		Environmental Charge		0.0025/kWh	2.82
		NPC Stranded Contract Costs		0.1938/kWh	218.61
		NPC Stranded Debts		0.0265/kWh	29.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	289.11
		Sub-Total			1,831.54
		CURRENT BILL - JULY 2018			13,910.48
		TOTAL AMOUNT DUE			26,524.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 11,811.00			



Total Sales (VAT Inclusive)	13,910.48	
Less : VAT	1,039.29	
Amount Net of VAT	12,871.19	
Less: BIR 2306	433.04	
BIR 2307	243.09	VATable Sales 12,078.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 792.25
Amount Due	12,195.06	VAT Zero Rated Sales 0.00
Add : VAT	1,039.29	VAT Amount 1,039.29
TOTAL AMOUNT DUE	13,234.35	TOTAL SALES 13,910.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6010/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,ROSALINA CABANES	Premise Address: BLOCK 2 LOT 17 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY
Meter Number : 546103 GS6	Billing Address: BLOCK 2 LOT 17 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY
Pole Number : 1050506	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

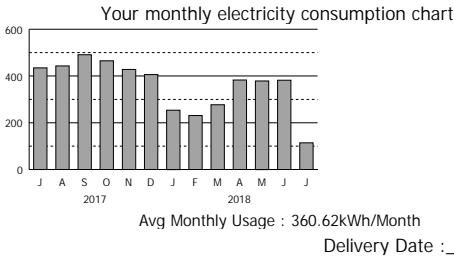
Bill ID 695083500036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69569082501

1015691061
Date : 07-16-2018
BC10/480.6/6070/1050450/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6956908250-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,784.75	
Name : NEVADO,SARAH STILLBAUER		CURRENT CHARGES			
Premise Address: HOUSE 36 BLK 18 LOT 2 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: HOUSE 36 BLK 18 LOT 2 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	678.21
TIN :		Transmission Charge		0.3987/kWh	45.45
Metering Information-----		System Loss Charge		0.9007/kWh	102.68
Meter No : 514231 GS6 Pole No : 1050450		Sub-Total			826.34
Serial No : 62535531 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 23211		Distribution Charge		1.7506/kWh	199.57
Period From : 06-15-2018 Prev Rdg : 23097		Supply Charge		0.4118/kWh	46.95
No of Days : 30 Diff Rdg : 114		Metering Charge		0.6989/kWh	79.67
Avg kWh/day : 3.80 Registered : 114		Sub-Total		5.00/month	5.00
Conn Load : 14040 Billed kWh : 114		Others			331.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.18
		Surcharge		0.02 of 4,785.00	95.70
		Sub-Total			137.91
		Government Charges			
		Franchise Tax - Local			7.38
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			13.66
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			194.53
		CURRENT BILL - JULY 2018			1,489.97
		TOTAL AMOUNT DUE			6,274.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,771.00			



Total Sales (VAT Inclusive)	1,489.97	
Less : VAT	114.04	
Amount Net of VAT	1,375.93	
Less: BIR 2306	47.51	
BIR 2307	26.07	VATable Sales 1,295.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.49
Amount Due	1,302.35	VAT Zero Rated Sales 0.00
Add : VAT	114.04	VAT Amount 114.04
TOTAL AMOUNT DUE	1,416.39	TOTAL SALES 1,489.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6070/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: NEVADO,SARAH STILLBAUER	Premise Address: HOUSE 36 BLK 18 LOT 2 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY
Meter Number	: 514231 GS6	Billing Address: HOUSE 36 BLK 18 LOT 2 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY
Pole Number	: 1050450	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

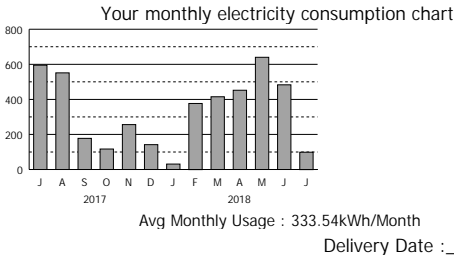
Bill ID 174299978561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17457537003

1015679768
Date : 07-16-2018
BC10/480.6/6110/1050450/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1745753700-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,923.14	
Name : COCA,LUCIA BARUNDAY		CURRENT CHARGES			
Premise Address: HOUSE #8 BLOCK 1 LOT 5 SOUTH CITY HOMES SUBD. CANSOJONG		Generation & Transmission			
Billing Address: HOUSE #8 BLOCK 1 LOT 5 SOUTH CITY HOMES SUBD. CANSOJONG		Generation Charge		5.9492/kWh	588.97
TIN :		Transmission Charge		0.3987/kWh	39.47
Metering Information-----		System Loss Charge		0.9007/kWh	89.17
Meter No : 508945 GS6	Pole No : 1050450	Sub-Total			717.61
Serial No : 71139106	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 36813	Distribution Charge		1.7506/kWh	173.31
Period From : 06-15-2018	Prev Rdg : 36714	Supply Charge		0.4118/kWh	40.77
No of Days : 30	Diff Rdg : 99	Metering Charge		0.6989/kWh	69.19
Avg kWh/day : 3.30	Registered : 99	5.00/month			5.00
Conn Load : 14040	Billed kWh : 99	Sub-Total			288.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
		NPC/PSALM Adjustment		0.2823/kWh	27.95
		Surcharge		0.02 of 5,923.00	118.46
		Sub-Total			96.12
		Government Charges			
		Franchise Tax - Local			6.28
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			10.64
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			167.66
		CURRENT BILL - JULY 2018			1,269.66
		TOTAL AMOUNT DUE			7,192.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 900.00			



Total Sales (VAT Inclusive)	1,269.66	
Less : VAT	97.90	
Amount Net of VAT	1,171.76	
Less: BIR 2306	40.82	
BIR 2307	22.18	VATable Sales 1,102.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.76
Amount Due	1,108.76	VAT Zero Rated Sales 0.00
Add : VAT	97.90	VAT Amount 97.90
TOTAL AMOUNT DUE	1,206.66	TOTAL SALES 1,269.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6110/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,LUCIA BARUNDAY	Premise Address: HOUSE #8 BLOCK 1 LOT 5 SOUTH CITY HOMES SUBD. CANSOJONG
Meter Number : 508945 GS6	Billing Address: HOUSE #8 BLOCK 1 LOT 5 SOUTH CITY HOMES SUBD. CANSOJONG
Pole Number : 1050450	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

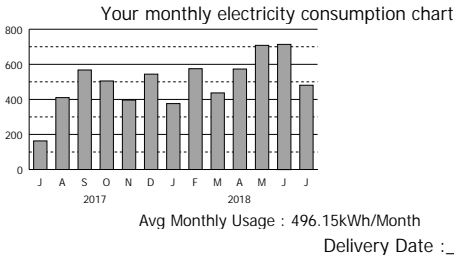
Bill ID 386223915323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38699759502

1015690057
Date : 07-16-2018
BC10/480.6/6120/1050450/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3869975950-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,729.00	
Name : QUISTO,PINKY GUBALANE		CURRENT CHARGES			
Premise Address: HOUSE 56, BLOCK 3 LOT 1 SOUTH CITY HOMES SUBD. CANSOJONG		Generation & Transmission			
Billing Address: HOUSE 56, BLOCK 3 LOT 1 SOUTH CITY HOMES SUBD. CANSOJONG		Generation Charge		5.9492/kWh	2,861.57
TIN : 260-304-243-000		Transmission Charge		0.3987/kWh	191.77
Metering Information-----		System Loss Charge		0.9007/kWh	433.24
Meter No : 324313 GS6	Pole No : 1050450	Sub-Total			3,486.58
Serial No : 48100341	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 50044	Distribution Charge		1.7506/kWh	842.04
Period From : 06-15-2018	Prev Rdg : 49563	Supply Charge		0.4118/kWh	198.08
No of Days : 30	Diff Rdg : 481	Metering Charge		0.6989/kWh	336.17
Avg kWh/day : 16.03	Registered : 481	Sub-Total		5.00/month	5.00
Conn Load : 11000	Billed kWh : 481	Others			1,381.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	42.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		NPC/PSALM Adjustment		0.2823/kWh	135.79
		Surcharge		0.02 of 8,729.00	174.58
		Sub-Total			352.70
		Government Charges			
		Franchise Tax - Local			29.76
		LFT Differential		0.0061/kWh	2.93
		Value Added Tax			
		Generation			201.43
		Transmission			20.06
		System Loss			31.23
		Distribution			165.75
		Others			29.95
		NPC/PSALM Adjustment			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.09
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.22
		NPC Stranded Debts		0.0265/kWh	12.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.28
		Sub-Total			789.83
		CURRENT BILL - JULY 2018			6,010.40
		TOTAL AMOUNT DUE			14,739.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 8,566.00			



Total Sales (VAT Inclusive)	6,010.40	
Less : VAT	451.60	
Amount Net of VAT	5,558.80	
Less: BIR 2306	188.19	
BIR 2307	105.07	VATable Sales 5,220.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 338.23
Amount Due	5,265.54	VAT Zero Rated Sales 0.00
Add : VAT	451.60	VAT Amount 451.60
TOTAL AMOUNT DUE	5,717.14	TOTAL SALES 6,010.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/6120/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUISTO,PINKY GUBALANE	Premise Address: HOUSE 56, BLOCK 3 LOT 1 SOUTH CITY HOMES SUBD. CANSOJONG
Meter Number : 324313 GS6	Billing Address: HOUSE 56, BLOCK 3 LOT 1 SOUTH CITY HOMES SUBD. CANSOJONG
Pole Number : 1050450	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

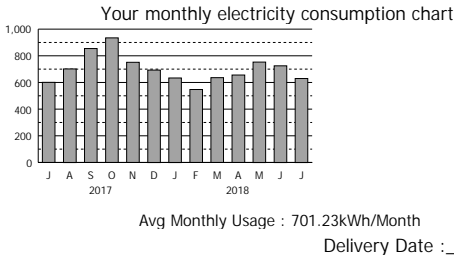
Bill ID 458587102222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45805645715

1015682771
Date : 07-16-2018
BC10/480.6/6160/1050450/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4580564571-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,877.25	
Name : RODRIGUEZ,MARIA LUISA NENITA NOVAL		CURRENT CHARGES			
Premise Address: LOT 3 BLOCK 1 SOUTH CITY HOMES SUBDIVISION		Generation & Transmission			
CANSOJONG		Generation Charge		5.9492/kWh	3,748.00
Billing Address: LOT 3 BLOCK 1 SOUTH CITY HOMES SUBDIVISION		Transmission Charge		0.3987/kWh	251.18
CANSOJONG		System Loss Charge		0.9007/kWh	567.44
TIN :		Sub-Total			4,566.62
Metering Information-----		Distribution Charges			
Meter No : 552902 GS6 Pole No : 1050450		Distribution Charge		1.7506/kWh	1,102.88
Serial No : 78426653 Multiplier : 1		Supply Charge		0.4118/kWh	259.43
Period To : 07-15-2018 Pres Rdg : 37981		Metering Charge		0.6989/kWh	440.31
Period From : 06-15-2018 Prev Rdg : 37351				5.00/month	5.00
No of Days : 30 Diff Rdg : 630		Sub-Total			1,807.62
Avg kWh/day : 21.00 Registered : 630		Others			
Conn Load : 14041 Billed kWh : 630		Subsidy on Lifeline Charge		0.0878/kWh	55.31
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	177.85
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 8,877.50	177.55
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			410.84
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			38.67
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	3.84
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			263.82
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			26.28
		System Loss			40.91
		Distribution			216.91
		Others			33.06
		NPC/PSALM Adjustment			4.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.34
		Environmental Charge		0.0025/kWh	1.58
		NPC Stranded Contract Costs		0.1938/kWh	122.09
		NPC Stranded Debts		0.0265/kWh	16.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	161.47
		Sub-Total			1,027.84
		CURRENT BILL - JULY 2018			7,812.92
		Debit Adjustments			24.14
		TOTAL AMOUNT DUE			16,714.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 9,294.00			



Total Sales (VAT Inclusive)	7,812.92	
Less : VAT	585.15	
Amount Net of VAT	7,227.77	
Less: BIR 2306	243.81	
BIR 2307	136.55	VATable Sales 6,785.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 442.69
Amount Due	6,847.41	VAT Zero Rated Sales 0.00
Add : VAT	585.15	VAT Amount 585.15
TOTAL AMOUNT DUE	7,432.56	TOTAL SALES 7,812.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6160/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

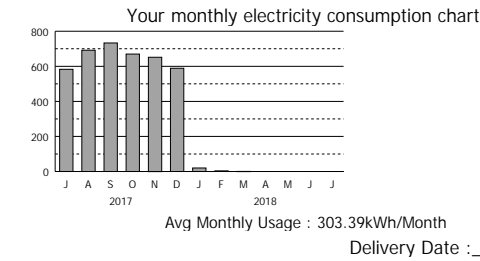
Customer Name	: RODRIGUEZ,MARIA LUISA NENITA NOVAL	Premise Address: LOT 3 BLOCK 1 SOUTH CITY HOMES
Meter Number	: 552902 GS6	SUBDIVISION CANSOJONG
Pole Number	: 1050450	Billing Address: LOT 3 BLOCK 1 SOUTH CITY HOMES
Billing Period	: JULY 2018	SUBDIVISION CANSOJONG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70857466406

1015682376
Date : 07-16-2018
BC10/480.6/6170/1050450/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7085746640-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,067.30	
Name : MONTENEGRO,ROBERT CALABRIA		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 28 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 2 LOT 28 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 546522 GS6 Pole No : 1050450		Others			
Serial No : 52402455 Multiplier : 1		Surcharge		0.02 of 1,067.50	21.35
Period To : 07-15-2018 Pres Rdg : 33338		Sub-Total			21.35
Period From : 06-15-2018 Prev Rdg : 33338		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local			0.15
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 11000 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			2.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			3.33
		CURRENT BILL - JULY 2018			29.68
		TOTAL AMOUNT DUE			1,096.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 14,911.90			



Total Sales (VAT Inclusive)	29.68
Less : VAT	3.18
Amount Net of VAT	26.50
Less: BIR 2306	1.33
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	24.64
Add : VAT	3.18
TOTAL AMOUNT DUE	27.82
VATable Sales	26.35
VAT Exempt Sales	0.15
VAT Zero Rated Sales	0.00
VAT Amount	3.18
TOTAL SALES	29.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6170/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTENEGRO,ROBERT CALABRIA	Premise Address: BLOCK 2 LOT 28 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY
Meter Number : 546522 GS6	Billing Address: BLOCK 2 LOT 28 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY
Pole Number : 1050450	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

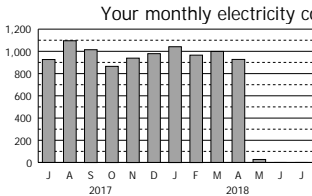
Bill ID 093782104177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09383629350

1015691743
Date : 07-16-2018
BC10/480.6/6310/1050450/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0938362935-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.68	
Name : BUCAO,AGRIPINO		CURRENT CHARGES			
Premise Address: HOUSE #9 BLK 1 LOT 6 SOUTH CITY HOMES		Generation & Transmission			
CANSOJONG, TALISAY CITY		Distribution Charges			
Billing Address: HOUSE #9 BLK 1 LOT 6 SOUTH CITY HOMES		Metering Charge		5.00/month	5.00
CANSOJONG, TALISAY CITY		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 137.50	2.75
Meter No : MTR1041094 Pole No : 1050450		Sub-Total			2.75
Serial No : 126817327 Multiplier : 1		Government Charges			
Period To : 07-15-2018 Pres Rdg : 34163		Franchise Tax - Local			0.04
Period From : 06-15-2018 Prev Rdg : 34163		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.33
Conn Load : 14000 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.97
		CURRENT BILL - JULY 2018			8.72
		TOTAL AMOUNT DUE			146.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 22, 2018 - 11,240.00			



Avg Monthly Usage : 752.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.72	
Less : VAT	0.93	
Amount Net of VAT	7.79	
Less: BIR 2306	0.39	
BIR 2307	0.16	VATable Sales 7.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	7.24	VAT Zero Rated Sales 0.00
Add : VAT	0.93	VAT Amount 0.93
TOTAL AMOUNT DUE	8.17	TOTAL SALES 8.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/6310/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,AGRIPINO	Premise Address: HOUSE #9 BLK 1 LOT 6 SOUTH CITY HOMES
Meter Number : MTR1041094	CANSOJONG, TALISAY CITY
Pole Number : 1050450	Billing Address: HOUSE #9 BLK 1 LOT 6 SOUTH CITY HOMES
Billing Period : JULY 2018	CANSOJONG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

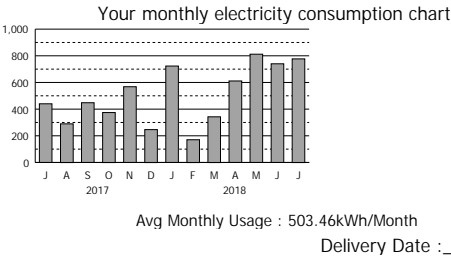
Bill ID 537531579269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53726430274

1015679871
Date : 07-16-2018
BC10/480.6/6330/1050450/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5372643027-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CHAVEZ,NEILSON JIMENEZ Premise Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY Billing Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1083704 Pole No : 1050450 Serial No : 40012839 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 26809 Period From : 06-15-2018 Prev Rdg : 26032 No of Days : 30 Diff Rdg : 777 Avg kWh/day : 25.90 Registered : 777 Conn Load : 21600 Billed kWh : 777 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 8,846.62	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 4,622.53
		Transmission Charge	0.3987/kWh 309.79
		System Loss Charge	0.9007/kWh 699.84
		Sub-Total	5,632.16
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,360.22
		Supply Charge	0.4118/kWh 319.97
		Metering Charge	0.6989/kWh 543.05
			5.00/month 5.00
		Sub-Total	2,228.24
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 68.22
		Senior Citizen Subsidy Charge	0.000202/kWh 0.16
		Surcharge	0.02 of 8,846.50 176.93
		Sub-Total	245.31
		Government Charges	
		Franchise Tax - Local	46.20
		LFT Differential	0.0061/kWh 4.74
		Value Added Tax	
		Generation	325.39
		Transmission	32.40
		System Loss	50.45
		Distribution	267.39
		Others	35.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 121.29
		Environmental Charge	0.0025/kWh 1.94
		NPC Stranded Contract Costs	0.1938/kWh 150.58
		NPC Stranded Debts	0.0265/kWh 20.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 199.15
		Sub-Total	1,255.67
		CURRENT BILL - JULY 2018	9,361.38
		TOTAL AMOUNT DUE	18,208.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 9,742.00	



Total Sales (VAT Inclusive)	9,361.38	
Less : VAT	711.18	
Amount Net of VAT	8,650.20	
Less: BIR 2306	296.32	
BIR 2307	163.13	VATable Sales 8,105.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 544.49
Amount Due	8,190.75	VAT Zero Rated Sales 0.00
Add : VAT	711.18	VAT Amount 711.18
TOTAL AMOUNT DUE	8,901.93	TOTAL SALES 9,361.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6330/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

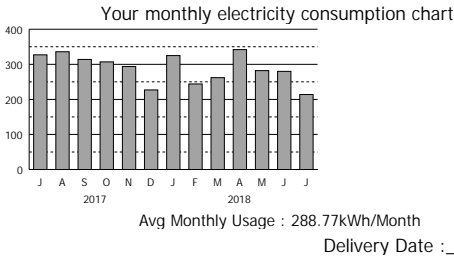
Customer Name : CHAVEZ,NEILSON JIMENEZ	Premise Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY
Meter Number : MTR1083704	Billing Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY
Pole Number : 1050450	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92332501755

1015687609
Date : 07-16-2018
BC10/480.6/6340/1050555/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9233250175-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,343.64	
Name : LOOD,BOBBY CAYBOT		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.		Generation & Transmission			
Billing Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.		Generation Charge		5.9492/kWh	1,273.13
TIN :		Transmission Charge		0.3987/kWh	85.32
Metering Information-----		System Loss Charge		0.9007/kWh	192.75
Meter No : MTR1083705 Pole No : 1050555		Sub-Total			1,551.20
Serial No : 40017655 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 12000		Distribution Charge		1.7506/kWh	374.63
Period From : 06-15-2018 Prev Rdg : 11786		Supply Charge		0.4118/kWh	88.13
No of Days : 30 Diff Rdg : 214		Metering Charge		0.6989/kWh	149.56
Avg kWh/day : 7.13 Registered : 214		Sub-Total		5.00/month	5.00
Conn Load : 11000 Billed kWh : 214		Others			617.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 3,343.50	66.87
		Sub-Total			85.70
		Government Charges			
		Franchise Tax - Local			12.85
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			348.58
		CURRENT BILL - JULY 2018			2,602.80
		TOTAL AMOUNT DUE			5,946.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 3,421.00			



Total Sales (VAT Inclusive)	2,602.80	
Less : VAT	198.49	
Amount Net of VAT	2,404.31	
Less: BIR 2306	82.70	
BIR 2307	45.37	VATable Sales 2,254.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.09
Amount Due	2,276.24	VAT Zero Rated Sales 0.00
Add : VAT	198.49	VAT Amount 198.49
TOTAL AMOUNT DUE	2,474.73	TOTAL SALES 2,602.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6340/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOOD,BOBBY CAYBOT	Premise Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.
Meter Number : MTR1083705	Billing Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.
Pole Number : 1050555	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

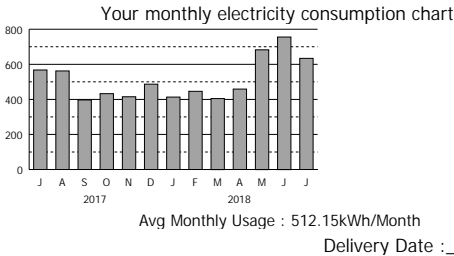
Bill ID 865956629184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86594545674

1015684329
Date : 07-16-2018
BC10/480.6/6500/1050513/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8659454567-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,113.76	
Name : HISOLER,ROXAN ABANO		CURRENT CHARGES			
Premise Address: HOUSE 69 BLK 4 LOT 8 SOUTH CITY HOMES ULDOG		Generation & Transmission			
CANSOJONG,TALISAY CITY CEBU		Generation Charge		5.9492/kWh	3,771.79
Billing Address: HOUSE 69 BLK 4 LOT 8 SOUTH CITY HOMES ULDOG		Transmission Charge		0.3987/kWh	252.78
CANSOJONG,TALISAY CITY CEBU		System Loss Charge		0.9007/kWh	571.04
TIN :		Sub-Total			4,595.61
Metering Information-----		Distribution Charges			
Meter No : MTR1213638 Pole No : 1050513		Distribution Charge		1.7506/kWh	1,109.88
Serial No : 85127091 Multiplier : 1		Supply Charge		0.4118/kWh	261.08
Period To : 07-15-2018 Pres Rdg : 7848		Metering Charge		0.6989/kWh	443.10
Period From : 06-15-2018 Prev Rdg : 7214				5.00/month	5.00
No of Days : 30 Diff Rdg : 634		Sub-Total			1,819.06
Avg kWh/day : 21.13 Registered : 634		Others			
Conn Load : 14554.6 Billed kWh : 634		Subsidy on Lifeline Charge		0.0878/kWh	55.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		Surcharge		0.02 of 17,411.00	348.22
		Sub-Total			404.02
		Government Charges			
		Franchise Tax - Local			38.87
		LFT Differential		0.0061/kWh	3.87
		Value Added Tax			
		Generation			265.50
		Transmission			26.43
		System Loss			41.17
		Distribution			218.29
		Others			53.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.97
		Environmental Charge		0.0025/kWh	1.59
		NPC Stranded Contract Costs		0.1938/kWh	122.87
		NPC Stranded Debts		0.0265/kWh	16.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	162.49
		Sub-Total			1,050.46
		CURRENT BILL - JULY 2018			7,869.15
		TOTAL AMOUNT DUE			16,982.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 8,297.00			



Total Sales (VAT Inclusive)	7,869.15	
Less : VAT	605.00	
Amount Net of VAT	7,264.15	
Less: BIR 2306	252.09	
BIR 2307	137.23	VATable Sales 6,818.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 445.46
Amount Due	6,874.83	VAT Zero Rated Sales 0.00
Add : VAT	605.00	VAT Amount 605.00
TOTAL AMOUNT DUE	7,479.83	TOTAL SALES 7,869.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6500/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

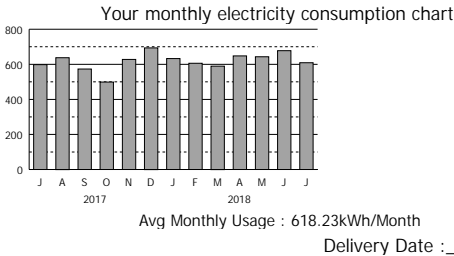
Customer Name : HISOLER,ROXAN ABANO	Premise Address: HOUSE 69 BLK 4 LOT 8 SOUTH CITY HOMES
Meter Number : MTR1213638	ULDOG CANSOJONG,TALISAY CITY CEBU
Pole Number : 1050513	Billing Address: HOUSE 69 BLK 4 LOT 8 SOUTH CITY HOMES
Billing Period : JULY 2018	ULDOG CANSOJONG,TALISAY CITY CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53061488739

1015689499
Date : 07-16-2018
BC10/480.6/7020/1100220/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5306148873-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,472.25	
Name : DALMAN,PAULINO JR BUGASH		CURRENT CHARGES			
Premise Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG		Generation & Transmission			
Billing Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG		Generation Charge		5.9492/kWh	3,623.06
TIN :		Transmission Charge		0.3987/kWh	242.81
Metering Information-----		System Loss Charge		0.9007/kWh	548.53
Meter No : MTR1069232	Pole No : 1100220	Sub-Total			4,414.40
Serial No : 121447538	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 23013	Distribution Charge		1.7506/kWh	1,066.12
Period From : 06-15-2018	Prev Rdg : 22404	Supply Charge		0.4118/kWh	250.79
No of Days : 30	Diff Rdg : 609	Metering Charge		0.6989/kWh	425.63
Avg kWh/day : 20.30	Registered : 609	Sub-Total		5.00/month	5.00
Conn Load : 1216	Billed kWh : 609	Others			1,747.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	53.47
		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		NPC/PSALM Adjustment		0.2823/kWh	171.92
		Surcharge		0.02 of 16,602.50	332.05
		Sub-Total			557.56
		Government Charges			
		Franchise Tax - Local			38.30
		LFT Differential		0.0061/kWh	3.71
		Value Added Tax			
		Generation			255.04
		Transmission			25.40
		System Loss			39.55
		Distribution			209.70
		Others			51.32
		NPC/PSALM Adjustment			4.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.07
		Environmental Charge		0.0025/kWh	1.52
		NPC Stranded Contract Costs		0.1938/kWh	118.02
		NPC Stranded Debts		0.0265/kWh	16.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	156.09
		Sub-Total			1,013.89
		CURRENT BILL - JULY 2018			7,733.39
		TOTAL AMOUNT DUE			16,205.64
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 11, 2018 - 8,130.00					



Total Sales (VAT Inclusive)	7,733.39	
Less : VAT	585.04	
Amount Net of VAT	7,148.35	
Less: BIR 2306	243.79	
BIR 2307	135.23	VATable Sales 6,719.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 428.85
Amount Due	6,769.33	VAT Zero Rated Sales 0.00
Add : VAT	585.04	VAT Amount 585.04
TOTAL AMOUNT DUE	7,354.37	TOTAL SALES 7,733.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7020/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALMAN,PAULINO JR BUGASH	Premise Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG
Meter Number : MTR1069232	Billing Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG
Pole Number : 1100220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

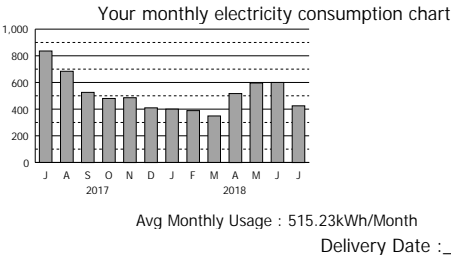
Bill ID 505214648330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50508147118

1015682224
Date : 07-16-2018
BC10/480.6/7030/1100220/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5050814711-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,374.84	
Name : GINO-O,HYDA LANQUINO		CURRENT CHARGES			
Premise Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG		Generation Charge		5.9492/kWh	2,528.41
TIN :		Transmission Charge		0.3987/kWh	169.45
Metering Information-----		System Loss Charge		0.9007/kWh	382.80
Meter No : 534061 GS6 Pole No : 1100220		Sub-Total			3,080.66
Serial No : 59915679 Multiplier : 1		Distribution Charges			
Period To : 07-15-2018 Pres Rdg : 34349		Distribution Charge		1.7506/kWh	744.01
Period From : 06-15-2018 Prev Rdg : 33924		Supply Charge		0.4118/kWh	175.02
No of Days : 30 Diff Rdg : 425		Metering Charge		0.6989/kWh	297.03
Avg kWh/day : 14.17 Registered : 425		Sub-Total		5.00/month	5.00
Conn Load : 1165 Billed kWh : 425		Others			1,221.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	37.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	119.98
		Surcharge		0.02 of 14,695.00	293.90
		Sub-Total			451.29
		Government Charges			
		Franchise Tax - Local			27.09
		LFT Differential		0.0061/kWh	2.59
		Value Added Tax			
		Generation			178.00
		Transmission			17.73
		System Loss			27.61
		Distribution			146.53
		Others			43.32
		NPC/PSALM Adjustment			2.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.34
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	82.37
		NPC Stranded Debts		0.0265/kWh	11.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	108.93
		Sub-Total			715.64
		CURRENT BILL - JULY 2018			5,468.65
		TOTAL AMOUNT DUE			12,843.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 7,320.00			



Total Sales (VAT Inclusive)	5,468.65	
Less : VAT	416.00	
Amount Net of VAT	5,052.65	
Less: BIR 2306	173.33	
BIR 2307	95.65	VATable Sales 4,753.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 299.64
Amount Due	4,783.67	VAT Zero Rated Sales 0.00
Add : VAT	416.00	VAT Amount 416.00
TOTAL AMOUNT DUE	5,199.67	TOTAL SALES 5,468.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7030/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

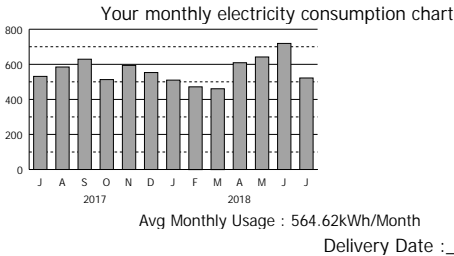
Customer Name : GINO-O,HYDA LANQUINO	Premise Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG
Meter Number : 534061 GS6	Billing Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG
Pole Number : 1100220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36368699959

1015679706
Date : 07-16-2018
BC10/480.6/7040/1100220/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3636869995-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,774.86	
Name : EHIDO,JOJI CERBO		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG		Generation Charge		5.9492/kWh	3,105.48
TIN :		Transmission Charge		0.3987/kWh	208.12
Metering Information-----		System Loss Charge		0.9007/kWh	470.17
Meter No : 342795 GS6	Pole No : 1100220	Sub-Total			3,783.77
Serial No : 47606039	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 43335	Distribution Charge		1.7506/kWh	913.81
Period From : 06-15-2018	Prev Rdg : 42813	Supply Charge		0.4118/kWh	214.96
No of Days : 30	Diff Rdg : 522	Metering Charge		0.6989/kWh	364.83
Avg kWh/day : 17.40	Registered : 522	Sub-Total		5.00/month	5.00
Conn Load : 1216	Billed kWh : 522	Others			1,498.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	45.83
		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	147.36
		Surcharge		0.02 of 8,775.00	175.50
		Sub-Total			368.80
		Government Charges			
		Franchise Tax - Local			32.21
		LFT Differential		0.0061/kWh	3.18
		Value Added Tax			
		Generation			218.59
		Transmission			21.77
		System Loss			33.88
		Distribution			179.83
		Others			30.82
		NPC/PSALM Adjustment			3.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.49
		Environmental Charge		0.0025/kWh	1.31
		NPC Stranded Contract Costs		0.1938/kWh	101.16
		NPC Stranded Debts		0.0265/kWh	13.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.79
		Sub-Total			855.32
		CURRENT BILL - JULY 2018			6,506.49
		TOTAL AMOUNT DUE			15,281.35
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 7,937.00					



Total Sales (VAT Inclusive)	6,506.49	
Less : VAT	488.35	
Amount Net of VAT	6,018.14	
Less: BIR 2306	203.48	
BIR 2307	113.73	VATable Sales 5,651.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 366.97
Amount Due	5,700.93	VAT Zero Rated Sales 0.00
Add : VAT	488.35	VAT Amount 488.35
TOTAL AMOUNT DUE	6,189.28	TOTAL SALES 6,506.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7040/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EHIDO,JOJI CERBO	Premise Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG
Meter Number : 342795 GS6	Billing Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG
Pole Number : 1100220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

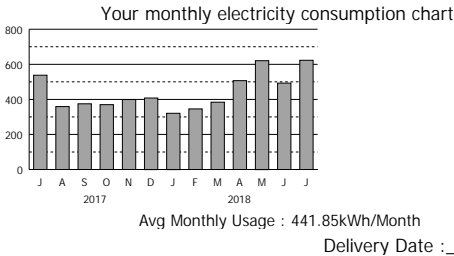
Bill ID 179439658356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17908222668

1015688869
Date : 07-16-2018
BC10/480.6/7070/1100213/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1790822266-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,067.37	
Name : REMOTIGUE,JERRYCO COTIANGCO		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 3 VILLA LUCITA CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 1 LOT 3 VILLA LUCITA CANSOJONG		Generation Charge		5.9492/kWh	3,706.35
		Transmission Charge		0.3987/kWh	248.39
		System Loss Charge		0.9007/kWh	561.14
		Sub-Total			4,515.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,090.62
Meter No : 513136 GS6 Pole No : 1100213		Supply Charge		0.4118/kWh	256.55
Serial No : 57370906 Multiplier : 1		Metering Charge		0.6989/kWh	435.41
Period To : 07-15-2018 Pres Rdg : 29537				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 28914		Sub-Total			1,787.58
No of Days : 30 Diff Rdg : 623		Others			
Avg kWh/day : 20.77 Registered : 623		Subsidy on Lifeline Charge		0.0878/kWh	54.70
Conn Load : 472 Billed kWh : 623		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	175.87
		Surcharge		0.02 of 6,067.50	121.35
		Sub-Total			352.05
		Government Charges			
		Franchise Tax - Local			37.94
		LFT Differential		0.0061/kWh	3.80
		Value Added Tax			
		Generation			260.90
		Transmission			25.98
		System Loss			40.44
		Distribution			214.51
		Others			26.15
		NPC/PSALM Adjustment			4.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.25
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.74
		NPC Stranded Debts		0.0265/kWh	16.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.67
		Sub-Total			1,009.57
		CURRENT BILL - JULY 2018			7,665.08
		TOTAL AMOUNT DUE			13,732.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 7,655.00			



Total Sales (VAT Inclusive)	7,665.08	
Less : VAT	572.10	
Amount Net of VAT	7,092.98	
Less: BIR 2306	238.39	
BIR 2307	133.95	VATable Sales 6,655.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 437.47
Amount Due	6,720.64	VAT Zero Rated Sales 0.00
Add : VAT	572.10	VAT Amount 572.10
TOTAL AMOUNT DUE	7,292.74	TOTAL SALES 7,665.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7070/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: REMOTIGUE,JERRYCO COTIANGCO	Premise Address: BLOCK 1 LOT 3 VILLA LUCITA CANSOJONG
Meter Number	: 513136 GS6	Billing Address: BLOCK 1 LOT 3 VILLA LUCITA CANSOJONG
Pole Number	: 1100213	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

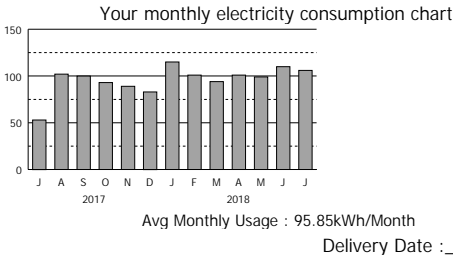
Bill ID 140856940992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14023567689

1015691700
Date : 07-16-2018
BC10/480.6/7140/1100241/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1402356768-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,318.97	
Name : NIEUWENDAAL,JUNAH VIVIAN ESTOLAS		CURRENT CHARGES			
Premise Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG		Generation & Transmission			
Billing Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN : 286-966-142-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 496739 GS6	Pole No : 1100241	Supply Charge		0.4118/kWh	43.65
Serial No : 81658298	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-15-2018	Pres Rdg : 24986	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 24880	Sub-Total			308.29
No of Days : 30	Diff Rdg : 106	Others			
Avg kWh/day : 3.53	Registered : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Conn Load : 2796	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 1,319.00	26.38
		Sub-Total			65.63
		Government Charges			
		Franchise Tax - Local			6.51
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			5.14
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			173.03
		CURRENT BILL - JULY 2018			1,315.30
		TOTAL AMOUNT DUE			2,634.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 2,408.00			



Total Sales (VAT Inclusive)	1,315.30	
Less : VAT	98.53	
Amount Net of VAT	1,216.77	
Less: BIR 2306	41.05	
BIR 2307	22.99	VATable Sales 1,142.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.50
Amount Due	1,152.73	VAT Zero Rated Sales 0.00
Add : VAT	98.53	VAT Amount 98.53
TOTAL AMOUNT DUE	1,251.26	TOTAL SALES 1,315.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.6/7140/0/31/07-16-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIEUWENDAAL,JUNAH VIVIAN ESTOLAS	Premise Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG
Meter Number : 496739 GS6	Billing Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG
Pole Number : 1100241	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

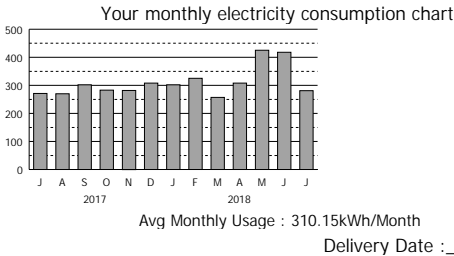
Bill ID 579625678661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57961409356

1015688200
Date : 07-16-2018
BC10/480.6/7190/1100234/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5796140935-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,507.74	
Name : RODRIGO,HENRY YBANEZ		CURRENT CHARGES			
Premise Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA		Generation & Transmission			
SUBDIVISION		Generation Charge		5.9492/kWh	1,671.73
Billing Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
TIN :		Sub-Total			2,036.86
Metering Information-----		Distribution Charges			
Meter No : 498587 GS6 Pole No : 1100234		Distribution Charge		1.7506/kWh	491.92
Serial No : 54401792 Multiplier : 1		Supply Charge		0.4118/kWh	115.72
Period To : 07-15-2018 Pres Rdg : 27544		Metering Charge		0.6989/kWh	196.39
Period From : 06-15-2018 Prev Rdg : 27263				5.00/month	5.00
No of Days : 30 Diff Rdg : 281		Sub-Total			809.03
Avg kWh/day : 9.37 Registered : 281		Others			
Conn Load : 980 Billed kWh : 281		Subsidy on Lifeline Charge		0.0878/kWh	24.67
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	79.33
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 8,507.50	170.15
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			274.21
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			17.78
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.71
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			117.67
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			25.72
		NPC/PSALM Adjustment			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			470.28
		CURRENT BILL - JULY 2018			3,590.38
		TOTAL AMOUNT DUE			12,098.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 5,307.00			



Total Sales (VAT Inclusive)	3,590.38	
Less : VAT	272.29	
Amount Net of VAT	3,318.09	
Less: BIR 2306	113.47	
BIR 2307	62.79	VATable Sales 3,120.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.99
Amount Due	3,141.83	VAT Zero Rated Sales 0.00
Add : VAT	272.29	VAT Amount 272.29
TOTAL AMOUNT DUE	3,414.12	TOTAL SALES 3,590.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7190/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: RODRIGO,HENRY YBANEZ	Premise Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA
Meter Number	: 498587 GS6	SUBDIVISION
Pole Number	: 1100234	Billing Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA
Billing Period	: JULY 2018	SUBDIVISION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

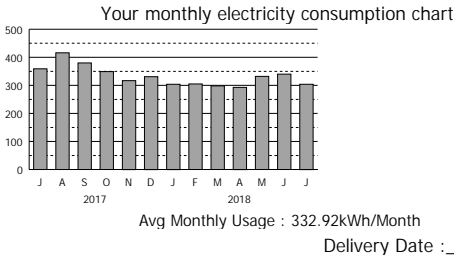
Bill ID 829772502567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82980028268

1015687659
Date : 07-16-2018
BC10/480.6/7220/1100234/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8298002826-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,157.73	
Name : BONTUYAN,GLEN BORRES		CURRENT CHARGES			
Premise Address: BLOCK 04 LOT 04 VILLA LUCETA CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 04 LOT 04 VILLA LUCETA CANSOJONG		Generation Charge		5.9492/kWh	1,808.56
		Transmission Charge		0.3987/kWh	121.20
		System Loss Charge		0.9007/kWh	273.81
		Sub-Total			2,203.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	532.18
Meter No : 528901 GS6	Pole No : 1100234	Supply Charge		0.4118/kWh	125.19
Serial No : 26166821	Multiplier : 1	Metering Charge		0.6989/kWh	212.47
Period To : 07-15-2018	Pres Rdg : 27649	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 27345	Sub-Total			874.84
No of Days : 30	Diff Rdg : 304	Others			
Avg kWh/day : 10.13	Registered : 304	Subsidy on Lifeline Charge		0.0878/kWh	26.69
Conn Load : 610	Billed kWh : 304	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	85.82
		Surcharge		0.02 of 4,157.50	83.15
		Sub-Total			195.72
		Government Charges			
		Franchise Tax - Local			18.66
		LFT Differential		0.0061/kWh	1.85
		Value Added Tax			
		Generation			127.30
		Transmission			12.68
		System Loss			19.72
		Distribution			104.98
		Others			15.65
		NPC/PSALM Adjustment			2.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.46
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.92
		NPC Stranded Debts		0.0265/kWh	8.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.92
		Sub-Total			495.97
		CURRENT BILL - JULY 2018			3,770.10
		TOTAL AMOUNT DUE			7,927.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 4,016.00			



Total Sales (VAT Inclusive)	3,770.10	
Less : VAT	282.34	
Amount Net of VAT	3,487.76	
Less: BIR 2306	117.65	
BIR 2307	65.89	VATable Sales 3,274.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.63
Amount Due	3,304.22	VAT Zero Rated Sales 0.00
Add : VAT	282.34	VAT Amount 282.34
TOTAL AMOUNT DUE	3,586.56	TOTAL SALES 3,770.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7220/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,GLEN BORRES	Premise Address: BLOCK 04 LOT 04 VILLA LUCETA CANSOJONG
Meter Number : 528901 GS6	Billing Address: BLOCK 04 LOT 04 VILLA LUCETA CANSOJONG
Pole Number : 1100234	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

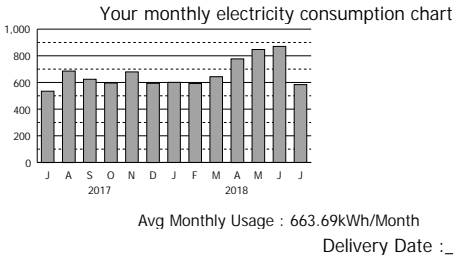
Bill ID 992145019431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99214027460

1015691130
Date : 07-16-2018
BC10/480.6/7230/1100213/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9921402746-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,635.42	
Name : SATO,OPHELIA ALILIN		CURRENT CHARGES			
Premise Address: BLOCK 6 LOT 1 VILLA LUCITA ULDOG CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 6 LOT 1 VILLA LUCITA ULDOG CANSOJONG		Generation Charge		5.9492/kWh	3,474.33
		Transmission Charge		0.3987/kWh	232.84
		System Loss Charge		0.9007/kWh	526.01
		Sub-Total			4,233.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,022.35
Meter No : 309326 GS6	Pole No : 1100213	Supply Charge		0.4118/kWh	240.49
Serial No : 41836194	Multiplier : 1	Metering Charge		0.6989/kWh	408.16
Period To : 07-15-2018	Pres Rdg : 50011	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 49427	Sub-Total			1,676.00
No of Days : 30	Diff Rdg : 584	Others			
Avg kWh/day : 19.47	Registered : 584	Subsidy on Lifeline Charge		0.0878/kWh	51.28
Conn Load : 1252	Billed kWh : 584	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	164.86
		Surcharge		0.02 of 10,635.50	212.71
		Sub-Total			428.97
		Government Charges			
		Franchise Tax - Local			36.13
		LFT Differential		0.0061/kWh	3.56
		Value Added Tax			
		Generation			244.56
		Transmission			24.36
		System Loss			37.90
		Distribution			201.12
		Others			36.46
		NPC/PSALM Adjustment			3.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.16
		Environmental Charge		0.0025/kWh	1.46
		NPC Stranded Contract Costs		0.1938/kWh	113.18
		NPC Stranded Debts		0.0265/kWh	15.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	149.68
		Sub-Total			958.92
		CURRENT BILL - JULY 2018			7,297.07
		TOTAL AMOUNT DUE			17,932.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 10,463.00			



Total Sales (VAT Inclusive)	7,297.07	
Less : VAT	548.27	
Amount Net of VAT	6,748.80	
Less: BIR 2306	228.46	
BIR 2307	127.56	VATable Sales 6,338.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 410.65
Amount Due	6,392.78	VAT Zero Rated Sales 0.00
Add : VAT	548.27	VAT Amount 548.27
TOTAL AMOUNT DUE	6,941.05	TOTAL SALES 7,297.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7230/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

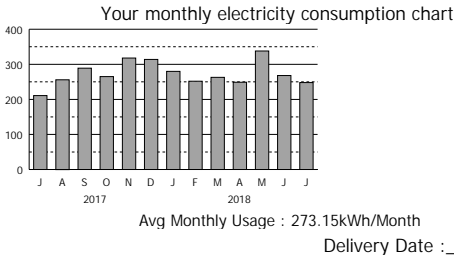
Customer Name : SATO,OPHELIA ALILIN	Premise Address: BLOCK 6 LOT 1 VILLA LUCITA ULDOG CANSOJONG
Meter Number : 309326 GS6	Billing Address: BLOCK 6 LOT 1 VILLA LUCITA ULDOG CANSOJONG
Pole Number : 1100213	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50821575540

1015682902
Date : 07-16-2018
BC10/480.6/7290/1100234/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5082157554-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,291.66	
Name : ALFORQUE,GENA SANGUENZA		CURRENT CHARGES			
Premise Address: BLOCK 6 LOT 7 VILLA LUCITA SUBD. ULDOG		Generation & Transmission			
CANSOJONG		Generation Charge		5.9492/kWh	1,475.40
Billing Address: BLOCK 6 LOT 7 VILLA LUCITA SUBD. ULDOG CANSOJONG		Transmission Charge		0.3987/kWh	98.88
		System Loss Charge		0.9007/kWh	223.37
TIN :		Sub-Total			1,797.65
Metering Information-----		Distribution Charges			
Meter No : 458029 GS6 Pole No : 1100234		Distribution Charge		1.7506/kWh	434.15
Serial No : 59773380 Multiplier : 1		Supply Charge		0.4118/kWh	102.13
Period To : 07-15-2018 Pres Rdg : 18313		Metering Charge		0.6989/kWh	173.33
Period From : 06-15-2018 Prev Rdg : 18065				5.00/month	5.00
No of Days : 30 Diff Rdg : 248		Sub-Total			714.61
Avg kWh/day : 8.27 Registered : 248		Others			
Conn Load : 1252 Billed kWh : 248		Subsidy on Lifeline Charge		0.0878/kWh	21.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	70.01
		Surcharge		0.02 of 3,291.50	65.83
		Sub-Total			157.66
		Government Charges			
		Franchise Tax - Local			15.22
		LFT Differential		0.0061/kWh	1.51
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			12.53
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			404.48
		CURRENT BILL - JULY 2018			3,074.40
		TOTAL AMOUNT DUE			6,366.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,100.00			



Total Sales (VAT Inclusive)	3,074.40	
Less : VAT	230.23	
Amount Net of VAT	2,844.17	
Less: BIR 2306	95.93	
BIR 2307	53.73	VATable Sales 2,669.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.25
Amount Due	2,694.51	VAT Zero Rated Sales 0.00
Add : VAT	230.23	VAT Amount 230.23
TOTAL AMOUNT DUE	2,924.74	TOTAL SALES 3,074.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7290/0/31/07-16-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ALFORQUE,GENA SANGUENZA	Premise Address: BLOCK 6 LOT 7 VILLA LUCITA SUBD. ULDOG
Meter Number	: 458029 GS6	CANSOJONG
Pole Number	: 1100234	Billing Address: BLOCK 6 LOT 7 VILLA LUCITA SUBD. ULDOG
Billing Period	: JULY 2018	CANSOJONG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

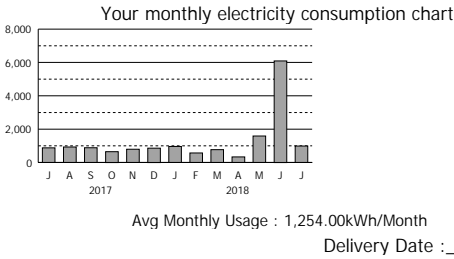
Bill ID 434856431905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43403300007

1015679868
Date : 07-16-2018
BC10/410.3/2310/0182944/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4340330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		88,288.94	
Name : ESPINAS,DENNIS B		CURRENT CHARGES			
Premise Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	5,877.81
Billing Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN		Transmission Charge		0.3987/kWh	393.92
MANDAUE CITY		System Loss Charge		0.9007/kWh	889.89
TIN :		Sub-Total			7,161.62
Metering Information-----		Distribution Charges			
Meter No : BSG1815154	Pole No : 0182944	Distribution Charge		1.7506/kWh	1,729.59
Serial No : 85193318	Multiplier : 1	Supply Charge		0.4118/kWh	406.86
Period To : 07-15-2018	Pres Rdg : 988	Metering Charge		0.6989/kWh	690.51
Period From : 06-13-2018	Prev Rdg : 0			5.00/month	5.00
No of Days : 32	Diff Rdg : 988	Sub-Total			2,831.96
Avg kWh/day : 30.88	Registered : 988	Others			
Conn Load : 618	Billed kWh : 988	Subsidy on Lifeline Charge		0.0878/kWh	86.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.20
		NPC/PSALM Adjustment		0.2823/kWh	278.91
		Surcharge		0.02 of 88,289.00	1,765.78
		Sub-Total			2,131.64
		Government Charges			
		Franchise Tax - Local			73.36
		LFT Differential		0.0101/kWh	9.98
		Value Added Tax			
		Generation			413.74
		Transmission			41.20
		System Loss			64.15
		Distribution			339.84
		Others			232.33
		NPC/PSALM Adjustment			6.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	154.22
		Environmental Charge		0.0025/kWh	2.47
		NPC Stranded Contract Costs		0.1938/kWh	191.47
		NPC Stranded Debts		0.0265/kWh	26.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	253.22
		Sub-Total			1,808.70
		CURRENT BILL - JULY 2018			13,933.92
		TOTAL AMOUNT DUE			102,222.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	13,933.92	
Less : VAT	1,097.80	
Amount Net of VAT	12,836.12	
Less: BIR 2306	457.42	
BIR 2307	244.17	VATable Sales 12,125.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 710.90
Amount Due	12,134.53	VAT Zero Rated Sales 0.00
Add : VAT	1,097.80	VAT Amount 1,097.80
TOTAL AMOUNT DUE	13,232.33	TOTAL SALES 13,933.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2310/0/21/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINAS,DENNIS B	Premise Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY
Meter Number : BSG1815154	Billing Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY
Pole Number : 0182944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

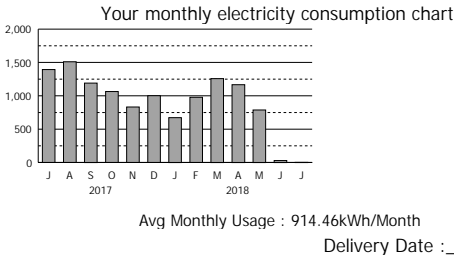
Bill ID 087691237351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08792300009

1015679887
Date : 07-16-2018
BC10/410.3/4740/0220660/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0879230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.14	
Name : BACLAYON,GLENN G		CURRENT CHARGES			
Premise Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY		Generation & Transmission			
Billing Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY		Generation Charge		5.9492/kWh	17.85
TIN :		Transmission Charge		0.3987/kWh	1.20
Metering Information-----		System Loss Charge		0.9007/kWh	2.70
Meter No : MTR1098882	Pole No : 0220660	Sub-Total		21.75	
Serial No : 84447088	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 43033	Distribution Charge		1.7506/kWh	5.25
Period From : 06-15-2018	Prev Rdg : 43030	Supply Charge		0.4118/kWh	1.24
No of Days : 30	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3	Sub-Total		5.00/month	5.00
Conn Load : 254	Billed kWh : 3	Others		13.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-1. of 30.34	- 30.34
		NPC/PSALM Adjustment		0.2823/kWh	0.85
		Surcharge		0.02 of 144.00	2.88
		Sub-Total		- 26.61	
		Government Charges			
		Franchise Tax - Local		0.05	
		LFT Differential		0.0101/kWh	0.03
		Value Added Tax			
		Generation		1.25	
		Transmission		0.11	
		System Loss		0.19	
		Distribution		1.63	
		Others		- 2.23	
		NPC/PSALM Adjustment		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.77
		Sub-Total		2.96	
		CURRENT BILL - JULY 2018		11.69	
		TOTAL AMOUNT DUE		155.83	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 19, 2018 - 10,218.89					



Total Sales (VAT Inclusive)	11.69
Less : VAT	0.97
Amount Net of VAT	10.72
Less: BIR 2306	0.40
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	10.14
Add : VAT	0.97
TOTAL AMOUNT DUE	11.11
VATable Sales	8.73
VAT Exempt Sales	1.99
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	11.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4740/0/21/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,GLENN G	Premise Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY
Meter Number : MTR1098882	Billing Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY
Pole Number : 0220660	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

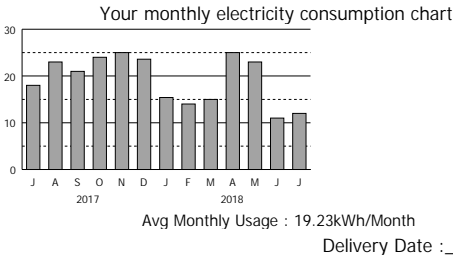
Bill ID 148023726243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14820200005

1015693385
Date : 07-16-2018
BC11/224.2/30/0068570/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1482020000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		126.06	
Name : ARENAS,DOMINGO TM F.		CURRENT CHARGES			
Premise Address: TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: TAPTAP CEBU CITY		Generation Charge		5.9492/kWh	71.39
		Transmission Charge		0.7413/kWh	8.90
		System Loss Charge		0.8851/kWh	10.62
		Sub-Total			90.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : 336572GS6	Pole No : 0068570	Supply Charge		0.4118/kWh	4.94
Serial No : 39204378	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 07-16-2018	Pres Rdg : 7304	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7292	Others			
No of Days : 30	Diff Rdg : 12	Subsidy on Lifeline Charge		0.0878/kWh	1.05
Avg kWh/day : 0.40	Registered : 12	NPC/PSALM Adjustment		0.2823/kWh	3.39
Conn Load : 250	Billed kWh : 12	Surcharge		0.02 of 126.00	2.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		6.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.03	
		Value Added Tax			
		Generation		5.04	
		Transmission		0.94	
		System Loss		0.79	
		Distribution		4.72	
		Others		0.55	
		NPC/PSALM Adjustment		0.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.08
		Sub-Total		20.79	
		CURRENT BILL - JULY 2018		158.00	
		TOTAL AMOUNT DUE		284.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 200.00			



Total Sales (VAT Inclusive)	158.00	
Less : VAT	12.12	
Amount Net of VAT	145.88	
Less: BIR 2306	5.06	
BIR 2307	2.76	VATable Sales 137.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.67
Amount Due	138.06	VAT Zero Rated Sales 0.00
Add : VAT	12.12	VAT Amount 12.12
TOTAL AMOUNT DUE	150.18	TOTAL SALES 158.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/30/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,DOMINGO TM F.	Premise Address: TAPTAP CEBU CITY
Meter Number : 336572GS6	Billing Address: TAPTAP CEBU CITY
Pole Number : 0068570	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 596438118984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59620200002

1015692329
Date : 07-16-2018
BC11/224.2/140/0068666/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5962020000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		583.06	
Name : TABAL,ROGELIO TM G.		CURRENT CHARGES			
Premise Address: CAMANDAGAN TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: CAMANDAGAN TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 306032GS6 Pole No : 0068666		Distribution Charge		1.7506/kWh 78.78	
Serial No : 40558482 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 8193		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 8148				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 150 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 583.00 11.66	
		Sub-Total		- 159.62	
		Government Charges			
		Franchise Tax - Local		2.25	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.21	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.60	
		CURRENT BILL - JULY 2018		356.92	
		TOTAL AMOUNT DUE		939.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 500.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	356.92
		Less : VAT	25.78
		Amount Net of VAT	331.14
		Less: BIR 2306	10.74
		BIR 2307	6.05
		SC/PWD DISCOUNT	0.00
		Amount Due	314.35
		Add : VAT	25.78
		TOTAL AMOUNT DUE	340.13
Avg Monthly Usage : 49.15kWh/Month		VATable Sales	300.32
Delivery Date : _____		VAT Exempt Sales	30.82
		VAT Zero Rated Sales	0.00
		VAT Amount	25.78
		TOTAL SALES	356.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/140/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,ROGELIO TM G.	Premise Address: CAMANDAGAN TAPTAP CEBU CITY
Meter Number : 306032GS6	Billing Address: CAMANDAGAN TAPTAP CEBU CITY
Pole Number : 0068666	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

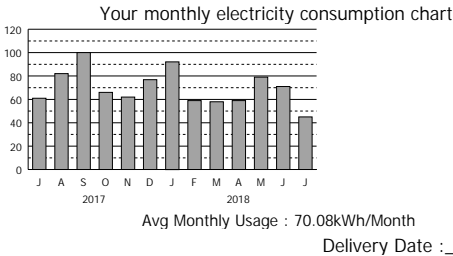
Bill ID 428554528855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42809100003

1015688427
Date : 07-16-2018
BC11/224.2/250/0073381/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4280910000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		748.49	
Name : TEMPERATURA,ELISA TM G.		CURRENT CHARGES			
Premise Address: LOWER BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: LOWER BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 014168 EFS6	Pole No : 0073381	Supply Charge		0.4118/kWh	18.53
Serial No : 121446771	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 2171	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2126	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 150	Billed kWh : 45	Surcharge		0.02 of 748.50	14.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.28
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 13.81
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			57.03
		CURRENT BILL - JULY 2018			360.66
		TOTAL AMOUNT DUE			1,109.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 821.00			



Total Sales (VAT Inclusive)	360.66
Less : VAT	26.18
Amount Net of VAT	334.48
Less: BIR 2306	10.90
BIR 2307	6.12
SC/PWD DISCOUNT	0.00
Amount Due	317.46
Add : VAT	26.18
TOTAL AMOUNT DUE	343.64
VATable Sales	303.63
VAT Exempt Sales	30.85
VAT Zero Rated Sales	0.00
VAT Amount	26.18
TOTAL SALES	360.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/250/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

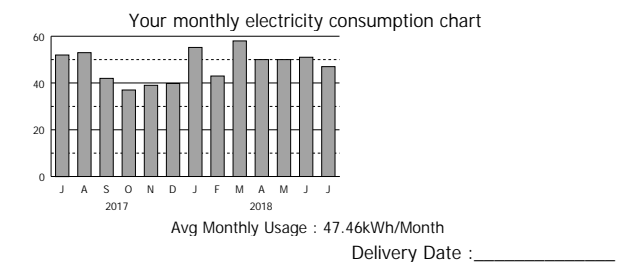
Customer Name : TEMPERATURA,ELISA TM G.	Premise Address: LOWER BRGY TAPTAP CEBU CITY
Meter Number : 014168 EFS6	Billing Address: LOWER BRGY TAPTAP CEBU CITY
Pole Number : 0073381	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01898100001

1015685088
Date : 07-16-2018
BC11/224.2/260/0073211/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0189810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		446.19	
Name : TABAL,TERESITA TM L.		CURRENT CHARGES			
Premise Address: PROPER TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 226289WS6 Pole No : 0073211		Supply Charge		0.4118/kWh 19.35	
Serial No : 48042639 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 13303				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 13256		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 200 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 846.00 16.92	
		Sub-Total		- 161.87	
		Government Charges			
		Franchise Tax - Local		2.39	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.25	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		59.75	
		CURRENT BILL - JULY 2018		378.04	
		TOTAL AMOUNT DUE		824.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 400.00			



Total Sales (VAT Inclusive)	378.04
Less : VAT	27.49
Amount Net of VAT	350.55
Less: BIR 2306	11.46
BIR 2307	6.41
SC/PWD DISCOUNT	0.00
Amount Due	332.68
Add : VAT	27.49
TOTAL AMOUNT DUE	360.17
VATable Sales	318.29
VAT Exempt Sales	32.26
VAT Zero Rated Sales	0.00
VAT Amount	27.49
TOTAL SALES	378.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/260/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,TERESITA TM L.	Premise Address: PROPER TAPTAP CEBU CITY
Meter Number : 226289WS6	Billing Address: PROPER TAPTAP CEBU CITY
Pole Number : 0073211	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

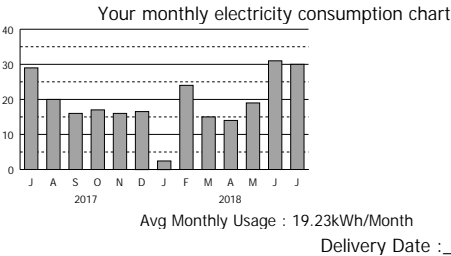
Bill ID 891890687401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89119100009

1015690627
Date : 07-16-2018
BC11/224.2/400/0099292/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8911910000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		202.41	
Name : VELASCO,GLENDA CABUENAS		CURRENT CHARGES			
Premise Address: LOWER TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: LOWER TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 520707 GS6 Pole No : 0099292		Distribution Charge		1.7506/kWh 52.52	
Serial No : 57805919 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 2847		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 2817				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 444 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 202.50 4.05	
		Sub-Total		- 187.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.90	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.75	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.09	
		CURRENT BILL - JULY 2018		150.51	
		TOTAL AMOUNT DUE		352.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 57.00			



Total Sales (VAT Inclusive)	150.51	
Less : VAT	10.13	
Amount Net of VAT	140.38	
Less: BIR 2306	4.21	
BIR 2307	2.43	VATable Sales 120.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.96
Amount Due	133.74	VAT Zero Rated Sales 0.00
Add : VAT	10.13	VAT Amount 10.13
TOTAL AMOUNT DUE	143.87	TOTAL SALES 150.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/400/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,GLENDA CABUENAS	Premise Address: LOWER TAPTAP CEBU CITY
Meter Number : 520707 GS6	Billing Address: LOWER TAPTAP CEBU CITY
Pole Number : 0099292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

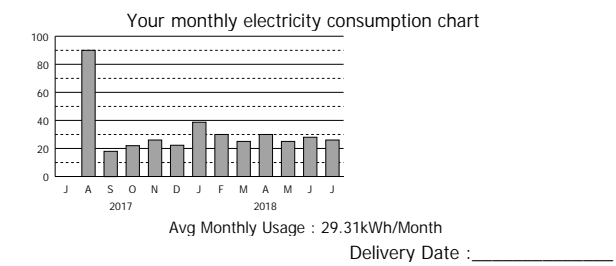
Bill ID 869794283351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86986783875

1015685385
Date : 07-16-2018
BC11/224.2/500/0099201/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8698678387-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.77	
Name : QUILES,EVA MALAZARTE		CURRENT CHARGES			
Premise Address: SITIO PROPER TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER TAPTAP, CEBU CITY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 441174 GS6 Pole No : 0099201		Distribution Charge		1.7506/kWh 45.52	
Serial No : 53707981 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 1696		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 1670				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 554 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 138.00 2.76	
		Sub-Total		- 164.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.78	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.65	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.99	
		CURRENT BILL - JULY 2018		129.84	
		TOTAL AMOUNT DUE		267.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 115.00			



Total Sales (VAT Inclusive)	129.84
Less : VAT	8.70
Amount Net of VAT	121.14
Less: BIR 2306	3.64
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.41
Add : VAT	8.70
TOTAL AMOUNT DUE	124.11
VATable Sales	103.85
VAT Exempt Sales	17.29
VAT Zero Rated Sales	0.00
VAT Amount	8.70
TOTAL SALES	129.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/500/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILES,EVA MALAZARTE	Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Meter Number : 441174 GS6	Billing Address: SITIO PROPER TAPTAP, CEBU CITY
Pole Number : 0099201	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

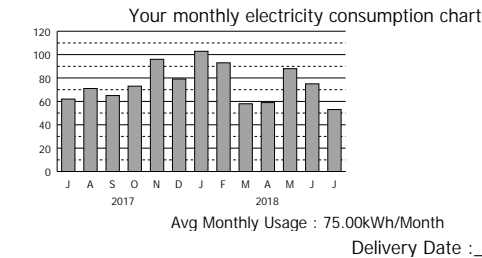
Bill ID 028603065501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02826903482

1015687342
Date : 07-16-2018
BC11/224.2/570/0107463/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0282690348-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		771.34	
Name : MALAZARTE,FLORENTINA BONTOYAN		CURRENT CHARGES			
Premise Address: PROPER TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAPTAP, CEBU CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN : 214-976-464-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 559934 GS6 Pole No : 0107463		Supply Charge		0.4118/kWh	21.83
Serial No : 18782796 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018 Pres Rdg : 3577				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3524		Sub-Total			156.65
No of Days : 30 Diff Rdg : 53		Others			
Avg kWh/day : 1.77 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Conn Load : 455 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 771.50	15.43
		Sub-Total			- 131.86
		Government Charges			
		Franchise Tax - Local			3.07
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.78	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.96
		CURRENT BILL - JULY 2018			480.93
		TOTAL AMOUNT DUE			1,252.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 962.00			



Total Sales (VAT Inclusive)	480.93
Less : VAT	35.24
Amount Net of VAT	445.69
Less: BIR 2306	14.70
BIR 2307	8.24
SC/PWD DISCOUNT	0.00
Amount Due	422.75
Add : VAT	35.24
TOTAL AMOUNT DUE	457.99
VATable Sales	408.97
VAT Exempt Sales	36.72
VAT Zero Rated Sales	0.00
VAT Amount	35.24
TOTAL SALES	480.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/570/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MALAZARTE,FLORENTINA BONTOYAN	Premise Address: PROPER TAPTAP, CEBU CITY
Meter Number	: 559934 GS6	Billing Address: PROPER TAPTAP, CEBU CITY
Pole Number	: 0107463	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

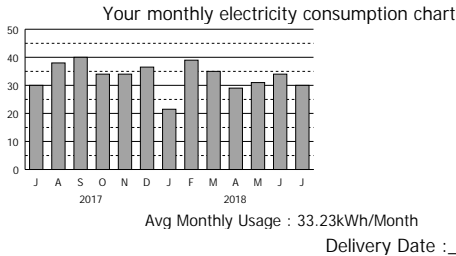
Bill ID 387507225876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38709100002

1015690175
Date : 07-16-2018
BC11/224.2/660/0099124/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3870910000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		222.80	
Name : BONTILAO,FELIPINA TM L.		CURRENT CHARGES			
Premise Address: UPPER BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: UPPER BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 473350GS6 Pole No : 0099124		Distribution Charge		1.7506/kWh 52.52	
Serial No : 61265517 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 3306		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 3276				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 150 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 223.00 4.46	
		Sub-Total		- 187.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.70	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.15	
		CURRENT BILL - JULY 2018		150.98	
		TOTAL AMOUNT DUE		373.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 210.00			



Total Sales (VAT Inclusive)	150.98	
Less : VAT	10.18	
Amount Net of VAT	140.80	
Less: BIR 2306	4.23	
BIR 2307	2.43	VATable Sales 120.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.97
Amount Due	134.14	VAT Zero Rated Sales 0.00
Add : VAT	10.18	VAT Amount 10.18
TOTAL AMOUNT DUE	144.32	TOTAL SALES 150.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.2/660/0/10/07-16-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,FELIPINA TM L.	Premise Address: UPPER BRGY TAPTAP CEBU CITY
Meter Number : 473350GS6	Billing Address: UPPER BRGY TAPTAP CEBU CITY
Pole Number : 0099124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85588308875

1015681752
Date : 07-16-2018
BC11/224.2/730/0089355/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8558830887-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.77	
Name : BONTILAO,JOCELYN CABABAN		CURRENT CHARGES			
Premise Address: PROPER TAPTAP		Generation & Transmission			
Billing Address: PROPER TAPTAP		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
		Sub-Total		224.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 54.27	
Meter No : 508409 GS6 Pole No : 0089355		Supply Charge		0.4118/kWh 12.77	
Serial No : 53484315 Multiplier : 1		Metering Charge		0.6989/kWh 21.67	
Period To : 07-16-2018 Pres Rdg : 2723				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2692		Sub-Total		93.71	
No of Days : 30 Diff Rdg : 31		Others			
Avg kWh/day : 1.03 Registered : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Conn Load : 322 Billed kWh : 31		NPC/PSALM Adjustment		0.2823/kWh 8.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 201.00 4.02	
		Sub-Total		- 146.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.29	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.13	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.60	
		CURRENT BILL - JULY 2018		207.58	
		TOTAL AMOUNT DUE		408.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 215.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 33.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	207.58
Less : VAT	14.61
Amount Net of VAT	192.97
Less: BIR 2306	6.10
BIR 2307	3.47
SC/PWD DISCOUNT	0.00
Amount Due	183.40
Add : VAT	14.61
TOTAL AMOUNT DUE	198.01

VATable Sales	171.98
VAT Exempt Sales	20.99
VAT Zero Rated Sales	0.00
VAT Amount	14.61
TOTAL SALES	207.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/224.2/730/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

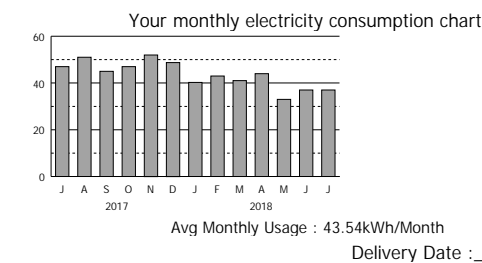
Customer Name	: BONTILAO,JOCELYN CABABAN	Premise Address: PROPER TAPTAP
Meter Number	: 508409 GS6	Billing Address: PROPER TAPTAP
Pole Number	: 0089355	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16393853961

1015683954
Date : 07-16-2018
BC11/224.2/780/0095912/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1639385396-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		133.78	
Name : PEPITO,GLENNA MALAZARTE		CURRENT CHARGES			
Premise Address: TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 000392 EFS6 Pole No : 0095912		Distribution Charge		1.7506/kWh 64.77	
Serial No : 118019969 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 2663		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 2626				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 332 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 134.00 2.68	
		Sub-Total		- 176.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.52	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.87	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.13	
		CURRENT BILL - JULY 2018		244.79	
		TOTAL AMOUNT DUE		378.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 500.00			



Total Sales (VAT Inclusive)	244.79	
Less : VAT	17.12	
Amount Net of VAT	227.67	
Less: BIR 2306	7.15	
BIR 2307	4.08	VATable Sales 202.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.01
Amount Due	216.44	VAT Zero Rated Sales 0.00
Add : VAT	17.12	VAT Amount 17.12
TOTAL AMOUNT DUE	233.56	TOTAL SALES 244.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/780/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,GLENNA MALAZARTE	Premise Address: TAPTAP CEBU CITY
Meter Number : 000392 EFS6	Billing Address: TAPTAP CEBU CITY
Pole Number : 0095912	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 791077022624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

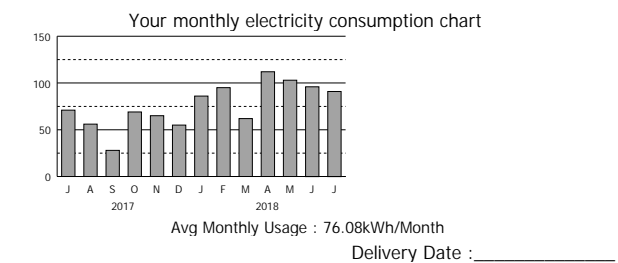
79119100000

1015690993

Date : 07-16-2018

BC11/224.2/830/0095905/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7911910000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		383.63	
Name : BORRES,LOURDES A		CURRENT CHARGES			
Premise Address: TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 541.38	
		Transmission Charge		0.7413/kWh 67.46	
		System Loss Charge		0.8851/kWh 80.54	
TIN :		Sub-Total		689.38	
Metering Information-----		Distribution Charges			
Meter No : 405458GS6 Pole No : 0095905		Distribution Charge		1.7506/kWh 159.30	
Serial No : 2004208969 Multiplier : 1		Supply Charge		0.4118/kWh 37.47	
Period To : 07-16-2018 Pres Rdg : 5747		Metering Charge		0.6989/kWh 63.60	
Period From : 06-16-2018 Prev Rdg : 5656				5.00/month 5.00	
No of Days : 30 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 3.03 Registered : 91		Others			
Conn Load : 160 Billed kWh : 91		Subsidy on Lifeline Charge		0.0878/kWh 7.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 25.69	
		Surcharge		0.02 of 383.50 7.67	
		Sub-Total		41.37	
		Government Charges			
		Franchise Tax - Local		7.47	
		Value Added Tax			
		Generation		38.12	
		Transmission		7.09	
		System Loss		5.97	
		Distribution		31.84	
		Others		2.78	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.20	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.64	
		NPC Stranded Debts		0.0265/kWh 2.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.32	
		Sub-Total		151.67	
		CURRENT BILL - JULY 2018		1,147.79	
		TOTAL AMOUNT DUE		1,531.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,147.79
Less : VAT	86.40
Amount Net of VAT	1,061.39
Less: BIR 2306	36.02
BIR 2307	20.07
SC/PWD DISCOUNT	0.00
Amount Due	1,005.30
Add : VAT	86.40
TOTAL AMOUNT DUE	1,091.70
VATable Sales	996.12
VAT Exempt Sales	65.27
VAT Zero Rated Sales	0.00
VAT Amount	86.40
TOTAL SALES	1,147.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/830/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,LOURDES A	Premise Address: TAPTAP CEBU CITY
Meter Number : 405458GS6	Billing Address: TAPTAP CEBU CITY
Pole Number : 0095905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

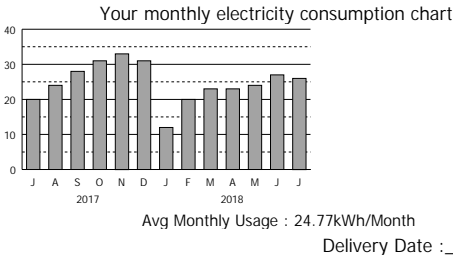
Bill ID 328603392122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32809100004

1015688745
Date : 07-16-2018
BC11/224.2/900/0096001/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3280910000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		133.02	
Name : TELAMO,ROMEO TM V.		CURRENT CHARGES			
Premise Address: PROPER BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1183923 Pole No : 0096001		Distribution Charge		1.7506/kWh 45.52	
Serial No : 40129900 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 481		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 455				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 150 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 133.00 2.66	
		Sub-Total		- 164.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.78	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.66	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.98	
		CURRENT BILL - JULY 2018		129.73	
		TOTAL AMOUNT DUE		262.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 126.00			



Total Sales (VAT Inclusive)	129.73
Less : VAT	8.69
Amount Net of VAT	121.04
Less: BIR 2306	3.63
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.32
Add : VAT	8.69
TOTAL AMOUNT DUE	124.01
VATable Sales	103.75
VAT Exempt Sales	17.29
VAT Zero Rated Sales	0.00
VAT Amount	8.69
TOTAL SALES	129.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.2/900/0/10/07-16-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

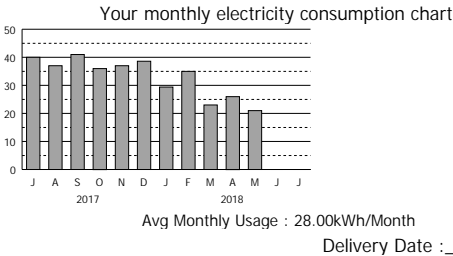
Customer Name : TELAMO,ROMEO TM V.	Premise Address: PROPER BRGY TAPTAP CEBU CITY
Meter Number : MTR1183923	Billing Address: PROPER BRGY TAPTAP CEBU CITY
Pole Number : 0096001	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

19333929602

1015692923
Date : 07-16-2018
BC11/224.2/990/0095912/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1933392960-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LABASANO,ANALYN MALAZARTE Premise Address: TAPTAP CEBU CITY Billing Address: TAPTAP CEBU CITY		PREVIOUS BALANCE	112.13
TIN : Metering Information----- Meter No : 4905 EVS6 Pole No : 0095912 Serial No : 01530585 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2189 Period From : 06-16-2018 Prev Rdg : 2189 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 332 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 112.00 2.24 Sub-Total 2.24 Government Charges Franchise Tax - Local 0.05 Value Added Tax Distribution 0.60 Others 0.27 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 0.92 CURRENT BILL - JULY 2018 8.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	120.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 23, 2018 - 126.00	



Total Sales (VAT Inclusive)	8.16
Less : VAT	0.87
Amount Net of VAT	7.29
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	6.78
Add : VAT	0.87
TOTAL AMOUNT DUE	7.65
VATable Sales	7.24
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	8.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/990/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,ANALYN MALAZARTE	Premise Address: TAPTAP CEBU CITY
Meter Number : 4905 EVS6	Billing Address: TAPTAP CEBU CITY
Pole Number : 0095912	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81960646396

1015685441
Date : 07-16-2018
BC11/224.2/1020/0095954/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8196064639-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.00	
Name : REVALES,AILEN BONTILAO		CURRENT CHARGES			
Premise Address: SITIO PALING TAPTAP		Generation & Transmission			
Billing Address: SITIO PALING TAPTAP		Generation Charge		5.9492/kWh 17.85	
		Transmission Charge		0.3987/kWh 1.20	
		System Loss Charge		0.9007/kWh 2.70	
TIN :		Sub-Total		21.75	
Metering Information-----		Distribution Charges			
Meter No : 320600 GS6 Pole No : 0095954		Distribution Charge		1.7506/kWh 5.25	
Serial No : 46517876 Multiplier : 1		Supply Charge		0.4118/kWh 1.24	
Period To : 07-16-2018 Pres Rdg : 4751		Metering Charge		0.6989/kWh 2.10	
Period From : 06-16-2018 Prev Rdg : 4748				5.00/month 5.00	
No of Days : 30 Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3		Others			
Conn Load : 233 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 30.34 - 30.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 0.85	
		Surcharge		0.02 of 122.00 2.44	
		Sub-Total		- 27.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		1.25	
		Transmission		0.11	
		System Loss		0.19	
		Distribution		1.63	
		Others		- 2.28	
		NPC/PSALM Adjustment		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.47	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.58	
		NPC Stranded Debts		0.0265/kWh 0.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 0.77	
		Sub-Total		2.89	
		CURRENT BILL - JULY 2018		11.18	
		TOTAL AMOUNT DUE		133.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 20.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 39.54kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	11.18
Less : VAT	0.92
Amount Net of VAT	10.26
Less: BIR 2306	0.38
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	9.71
Add : VAT	0.92
TOTAL AMOUNT DUE	10.63
VATable Sales	8.29
VAT Exempt Sales	1.97
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	11.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.2/1020/0/10/07-16-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

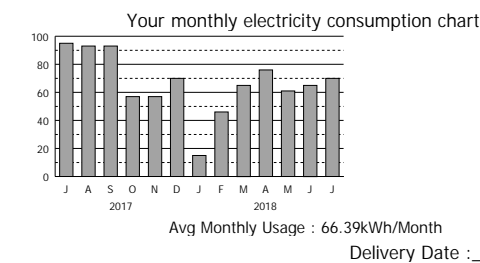
Customer Name : REVALES,AILEN BONTILAO	Premise Address: SITIO PALING TAPTAP
Meter Number : 320600 GS6	Billing Address: SITIO PALING TAPTAP
Pole Number : 0095954	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18709100004

1015691558
Date : 07-16-2018
BC11/224.2/1030/0095954/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1870910000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		627.66	
Name : BONTILAO,HECTOR TM V.		CURRENT CHARGES			
Premise Address: PROPER BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1052617 Pole No : 0095954		Distribution Charge		1.7506/kWh 122.54	
Serial No : 121438273 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 07-16-2018 Pres Rdg : 3089		Metering Charge		0.6989/kWh 48.92	
Period From : 06-16-2018 Prev Rdg : 3019				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 150 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 627.50 12.55	
		Sub-Total		- 110.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.52	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.23	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		100.64	
		CURRENT BILL - JULY 2018		703.10	
		TOTAL AMOUNT DUE		1,330.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,320.00			



Total Sales (VAT Inclusive)	703.10	
Less : VAT	51.64	
Amount Net of VAT	651.46	
Less: BIR 2306	21.52	
BIR 2307	12.14	VATable Sales 602.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.00
Amount Due	617.80	VAT Zero Rated Sales 0.00
Add : VAT	51.64	VAT Amount 51.64
TOTAL AMOUNT DUE	669.44	TOTAL SALES 703.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1030/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

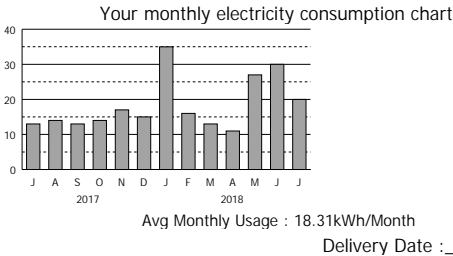
Customer Name : BONTILAO,HECTOR TM V.	Premise Address: PROPER BRGY TAPTAP CEBU CITY
Meter Number : MTR1052617	Billing Address: PROPER BRGY TAPTAP CEBU CITY
Pole Number : 0095954	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36092554249

1015683076
Date : 07-16-2018
BC11/224.2/1045/1523276/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3609255424-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.75	
Name : TAPIA,LILIAN TRAZONA		CURRENT CHARGES			
Premise Address: LOWER TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: LOWER TAPTAP, CEBU CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1066613	Pole No : 1523276	Supply Charge		0.4118/kWh	8.24
Serial No : 121450694	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 729	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 709	Others			62.23
No of Days : 30	Diff Rdg : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Avg kWh/day : 0.67	Registered : 20	Surcharge		0.02 of 135.00	2.70
Conn Load : 220	Billed kWh : 20	Sub-Total			- 199.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 17.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.70
		CURRENT BILL - JULY 2018			21.40
		TOTAL AMOUNT DUE			156.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 100.00			



Total Sales (VAT Inclusive)	21.40
Less : VAT	0.93
Amount Net of VAT	20.47
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	19.91
Add : VAT	0.93
TOTAL AMOUNT DUE	20.84
VATable Sales	7.70
VAT Exempt Sales	12.77
VAT Zero Rated Sales	0.00
VAT Amount	0.93
TOTAL SALES	21.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1045/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

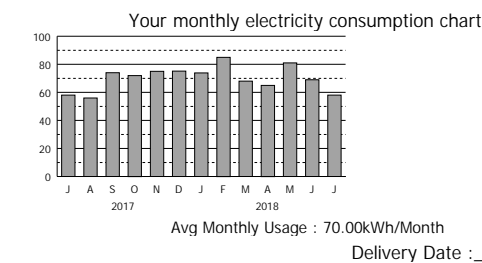
Customer Name : TAPIA,LILIAN TRAZONA	Premise Address: LOWER TAPTAP, CEBU CITY
Meter Number : MTR1066613	Billing Address: LOWER TAPTAP, CEBU CITY
Pole Number : 1523276	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89148016036

1015690829
Date : 07-16-2018
BC11/224.2/1060/0091022/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8914801603-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		691.80	
Name : SUQUIB,JENELYN SIBONGHANOY		CURRENT CHARGES			
Premise Address: TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: TAPTAP CEBU CITY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 1304 EVS6 Pole No : 0091022		Distribution Charge		1.7506/kWh	101.53
Serial No : 01792996 Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 07-16-2018 Pres Rdg : 2910		Metering Charge		0.6989/kWh	40.54
Period From : 06-16-2018 Prev Rdg : 2852				5.00/month	5.00
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 283 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.37
		Surcharge		0.02 of 692.00	13.84
		Sub-Total		- 147.20	
		Government Charges			
		Franchise Tax - Local		3.33	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.24	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total		78.32	
		CURRENT BILL - JULY 2018		522.48	
		TOTAL AMOUNT DUE		1,214.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 899.00			



Total Sales (VAT Inclusive)	522.48
Less : VAT	38.13
Amount Net of VAT	484.35
Less: BIR 2306	15.90
BIR 2307	8.95
SC/PWD DISCOUNT	0.00
Amount Due	459.50
Add : VAT	38.13
TOTAL AMOUNT DUE	497.63
VATable Sales	444.16
VAT Exempt Sales	40.19
VAT Zero Rated Sales	0.00
VAT Amount	38.13
TOTAL SALES	522.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1060/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,JENELYN SIBONGHANOY	Premise Address: TAPTAP CEBU CITY
Meter Number : 1304 EVS6	Billing Address: TAPTAP CEBU CITY
Pole Number : 0091022	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

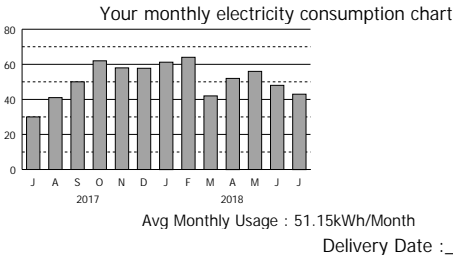
Bill ID 931359827916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93103453853

1015689771
Date : 07-16-2018
BC11/224.2/1360/0089370/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9310345385-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.59	
Name : INOCIAN,ILUMINADO BONTUYAN		CURRENT CHARGES			
Premise Address: PROPER TAPTAP		Generation & Transmission			
Billing Address: PROPER TAPTAP		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 530072 GS6	Pole No : 0089370	Supply Charge		0.4118/kWh	17.71
Serial No : 65858719	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 3792	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3749	Sub-Total			128.04
No of Days : 30	Diff Rdg : 43	Others			
Avg kWh/day : 1.43	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 233	Billed kWh : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 362.50	7.25
		Sub-Total			- 156.50
		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.07
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.61
		CURRENT BILL - JULY 2018			336.84
		TOTAL AMOUNT DUE			699.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 953.00			



Total Sales (VAT Inclusive)	336.84	
Less : VAT	24.18	
Amount Net of VAT	312.66	
Less: BIR 2306	10.08	
BIR 2307	5.71	VATable Sales 283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.43
Amount Due	296.87	VAT Zero Rated Sales 0.00
Add : VAT	24.18	VAT Amount 24.18
TOTAL AMOUNT DUE	321.05	TOTAL SALES 336.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1360/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

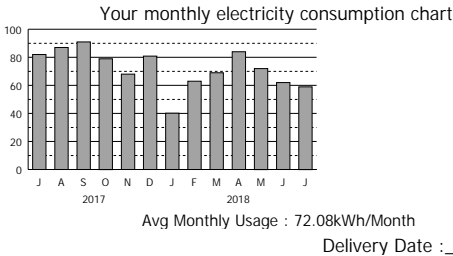
Customer Name : INOCIAN,ILUMINADO BONTUYAN	Premise Address: PROPER TAPTAP
Meter Number : 530072 GS6	Billing Address: PROPER TAPTAP
Pole Number : 0089370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41809100005

1015685643
Date : 07-16-2018
BC11/224.2/1370/0089370/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4180910000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		589.89	
Name : MALAZARTE,VILLANUEVA TM B.		CURRENT CHARGES			
Premise Address: PROPER BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 572150 GS6	Pole No : 0089370	Supply Charge		0.4118/kWh	24.30
Serial No : 69989437	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 5525			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5466	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 150	Billed kWh : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 590.00	11.80
		Sub-Total			- 151.99
		Government Charges			
		Franchise Tax - Local			3.37
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.74
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			79.34
		CURRENT BILL - JULY 2018			528.84
		TOTAL AMOUNT DUE			1,118.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 800.00			



Total Sales (VAT Inclusive)	528.84	
Less : VAT	38.50	
Amount Net of VAT	490.34	
Less: BIR 2306	16.06	
BIR 2307	9.06	VATable Sales 449.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.84
Amount Due	465.22	VAT Zero Rated Sales 0.00
Add : VAT	38.50	VAT Amount 38.50
TOTAL AMOUNT DUE	503.72	TOTAL SALES 528.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1370/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

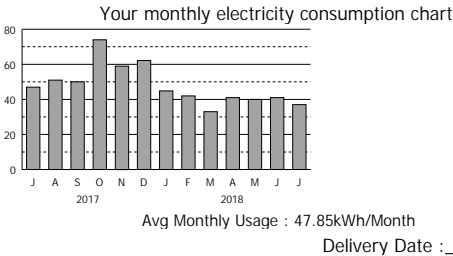
Customer Name : MALAZARTE,VILLANUEVA TM B.	Premise Address: PROPER BRGY TAPTAP CEBU CITY
Meter Number : 572150 GS6	Billing Address: PROPER BRGY TAPTAP CEBU CITY
Pole Number : 0089370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

48431705788

1015690103
Date : 07-16-2018
BC11/224.2/1390/0089355/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4843170578-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		309.71	
Name : TEJANO,FLORENCIA BONTILAO		CURRENT CHARGES			
Premise Address: PROPER TAPTAP		Generation & Transmission			
Billing Address: PROPER TAPTAP		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 339120 GS6 Pole No : 0089355		Supply Charge		0.4118/kWh 15.24	
Serial No : 48623131 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 3118				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3081		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 344 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 309.50 6.19	
		Sub-Total		- 172.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.44	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.59	
		CURRENT BILL - JULY 2018		248.76	
		TOTAL AMOUNT DUE		558.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 153.00			



Total Sales (VAT Inclusive)	248.76	
Less : VAT	17.55	
Amount Net of VAT	231.21	
Less: BIR 2306	7.33	
BIR 2307	4.15	VATable Sales 206.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.04
Amount Due	219.73	VAT Zero Rated Sales 0.00
Add : VAT	17.55	VAT Amount 17.55
TOTAL AMOUNT DUE	237.28	TOTAL SALES 248.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1390/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

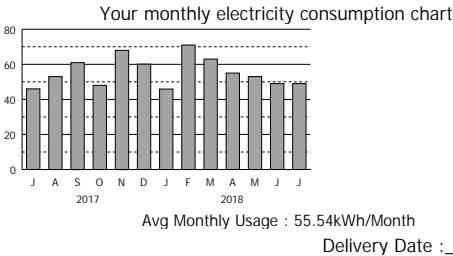
Customer Name : TEJANO,FLORENCIA BONTILAO	Premise Address: PROPER TAPTAP
Meter Number : 339120 GS6	Billing Address: PROPER TAPTAP
Pole Number : 0089355	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01809100009

1015684947
Date : 07-16-2018
BC11/224.2/1450/0089355/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0180910000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.59	
Name : MALAZARTE,EVA TM C.		CURRENT CHARGES			
Premise Address: PROPER BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 404717GS6	Pole No : 0089355	Supply Charge		0.4118/kWh	20.18
Serial No : 48440227	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-16-2018	Pres Rdg : 10613			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10564	Sub-Total			145.21
No of Days : 30	Diff Rdg : 49	Others			
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Conn Load : 150	Billed kWh : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 369.50	7.39
		Sub-Total			- 178.94
		Government Charges			
		Franchise Tax - Local			2.41
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.08
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.94
		CURRENT BILL - JULY 2018			382.39
		TOTAL AMOUNT DUE			751.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 847.00			



Total Sales (VAT Inclusive)	382.39
Less : VAT	27.40
Amount Net of VAT	354.99
Less: BIR 2306	11.41
BIR 2307	6.48
SC/PWD DISCOUNT	0.00
Amount Due	337.10
Add : VAT	27.40
TOTAL AMOUNT DUE	364.50
VATable Sales	321.45
VAT Exempt Sales	33.54
VAT Zero Rated Sales	0.00
VAT Amount	27.40
TOTAL SALES	382.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1450/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,EVA TM C.	Premise Address: PROPER BRGY TAPTAP CEBU CITY
Meter Number : 404717GS6	Billing Address: PROPER BRGY TAPTAP CEBU CITY
Pole Number : 0089355	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

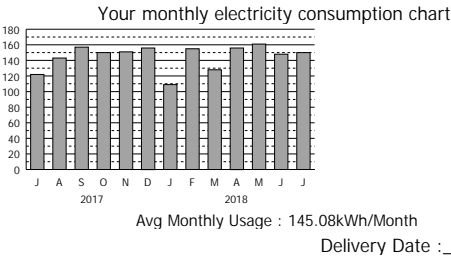
Bill ID 760904255719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76085442499

1015682576
Date : 07-16-2018
BC11/224.2/1455/0089355/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7608544249-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,711.54	
Name : GOC-ONG,IANN SENO		CURRENT CHARGES			
Premise Address: PROPER TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAPTAP CEBU CITY		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : MTR1144710	Pole No : 0089355	Supply Charge		0.4118/kWh	61.77
Serial No : 40095538	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 07-16-2018	Pres Rdg : 4823	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4673	Others			434.20
No of Days : 30	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 5.00	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 150	Surcharge		0.02 of 1,711.50	34.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			47.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.77
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			7.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			245.08
		CURRENT BILL - JULY 2018			1,814.01
		TOTAL AMOUNT DUE			3,525.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	1,814.01	
Less : VAT	138.00	
Amount Net of VAT	1,676.01	
Less: BIR 2306	57.50	
BIR 2307	31.61	VATable Sales 1,568.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.08
Amount Due	1,586.90	VAT Zero Rated Sales 0.00
Add : VAT	138.00	VAT Amount 138.00
TOTAL AMOUNT DUE	1,724.90	TOTAL SALES 1,814.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1455/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

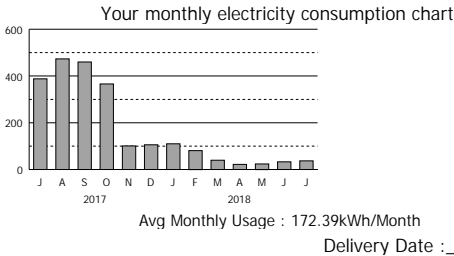
Customer Name : GOC-ONG,IANN SENO	Premise Address: PROPER TAPTAP CEBU CITY
Meter Number : MTR1144710	Billing Address: PROPER TAPTAP CEBU CITY
Pole Number : 0089355	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11809100008

1015684980
Date : 07-16-2018
BC11/224.2/1460/0089355/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1180910000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		213.79	
Name : MALAZARTE,FLORENTINA TM B.		CURRENT CHARGES			
Premise Address: PROPER BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 197415WS6 Pole No : 0089355		Supply Charge		0.4118/kWh 15.24	
Serial No : 48325822 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 6978				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6941		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 150 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 214.00 4.28	
		Sub-Total		- 174.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.53	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.67	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.34	
		CURRENT BILL - JULY 2018		246.60	
		TOTAL AMOUNT DUE		460.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 193.00			



Total Sales (VAT Inclusive)	246.60	
Less : VAT	17.32	
Amount Net of VAT	229.28	
Less: BIR 2306	7.23	
BIR 2307	4.12	VATable Sales 204.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.02
Amount Due	217.93	VAT Zero Rated Sales 0.00
Add : VAT	17.32	VAT Amount 17.32
TOTAL AMOUNT DUE	235.25	TOTAL SALES 246.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1460/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,FLORENTINA TM B.	Premise Address: PROPER BRGY TAPTAP CEBU CITY
Meter Number : 197415WS6	Billing Address: PROPER BRGY TAPTAP CEBU CITY
Pole Number : 0089355	
Billing Period : JULY 2018	

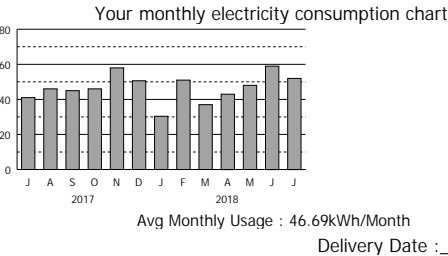
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73640318975

1015690142
Date : 07-16-2018
BC11/224.2/1490/0089344/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7364031897-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		525.94	
Name : YNOT,ANDRESA MALAZARTE		CURRENT CHARGES			
Premise Address: PROPER TAPTAP		Generation & Transmission			
Billing Address: PROPER TAPTAP		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 492421 GS6 Pole No : 0089344		Distribution Charge		1.7506/kWh 91.03	
Serial No : 81116585 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-16-2018 Pres Rdg : 2597		Metering Charge		0.6989/kWh 36.34	
Period From : 06-16-2018 Prev Rdg : 2545				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 240 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 526.00 10.52	
		Sub-Total		- 134.01	
		Government Charges			
		Franchise Tax - Local		2.98	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.11	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		70.00	
		CURRENT BILL - JULY 2018		466.70	
		TOTAL AMOUNT DUE		992.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 706.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	466.70
Less : VAT	33.98
Amount Net of VAT	432.72
Less: BIR 2306	14.17
BIR 2307	7.99
SC/PWD DISCOUNT	0.00
Amount Due	410.56
Add : VAT	33.98
TOTAL AMOUNT DUE	444.54
VATable Sales	396.70
VAT Exempt Sales	36.02
VAT Zero Rated Sales	0.00
VAT Amount	33.98
TOTAL SALES	466.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1490/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

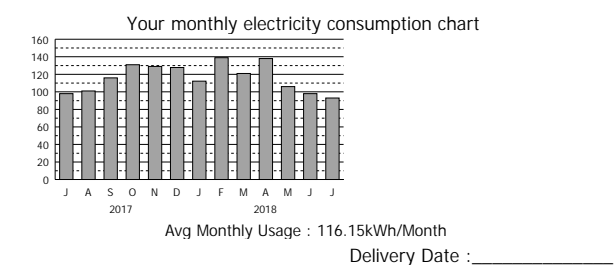
Customer Name : YNOT,ANDRESA MALAZARTE	Premise Address: PROPER TAPTAP
Meter Number : 492421 GS6	Billing Address: PROPER TAPTAP
Pole Number : 0089344	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94809100004

1015693933
Date : 07-16-2018
BC11/224.2/1520/0089344/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9480910000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,513.25	
Name : YOTE,LUCIA B E.		CURRENT CHARGES			
Premise Address: PROPER TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAPTAP CEBU CITY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
TIN :		Sub-Total			674.13
Metering Information-----		Distribution Charges			
Meter No : 264381GS6 Pole No : 0089344		Distribution Charge		1.7506/kWh	162.81
Serial No : 39796202 Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 07-16-2018 Pres Rdg : 13818		Metering Charge		0.6989/kWh	65.00
Period From : 06-16-2018 Prev Rdg : 13725				5.00/month	5.00
No of Days : 30 Diff Rdg : 93		Sub-Total			271.11
Avg kWh/day : 3.10 Registered : 93		Others			
Conn Load : 150 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.25
		Surcharge		0.02 of 2,513.50	50.27
		Sub-Total			29.26
		Government Charges			
		Franchise Tax - Local			7.31
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			2.84
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			151.23
		CURRENT BILL - JULY 2018			1,125.73
		TOTAL AMOUNT DUE			3,638.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 1,781.00			



Total Sales (VAT Inclusive)	1,125.73
Less : VAT	84.85
Amount Net of VAT	1,040.88
Less: BIR 2306	35.37
BIR 2307	19.64
SC/PWD DISCOUNT	0.00
Amount Due	985.87
Add : VAT	84.85
TOTAL AMOUNT DUE	1,070.72
VATable Sales	974.50
VAT Exempt Sales	66.38
VAT Zero Rated Sales	0.00
VAT Amount	84.85
TOTAL SALES	1,125.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1520/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

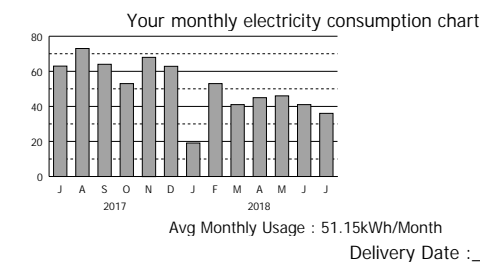
Customer Name : YOTE,LUCIA B E.	Premise Address: PROPER TAPTAP CEBU CITY
Meter Number : 264381GS6	Billing Address: PROPER TAPTAP CEBU CITY
Pole Number : 0089344	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93213429033

1015690008
Date : 07-16-2018
BC11/224.2/1560/0089344/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9321342903-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		284.79	
Name : MALAZARTE,MARILYN BACLAYON		CURRENT CHARGES			
Premise Address: PROPER TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAPTAP, CEBU CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 9263 EES6 Pole No : 0089344		Distribution Charge		1.7506/kWh 63.02	
Serial No : 05923344 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 3874		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 3838				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 150 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 285.00 5.70	
		Sub-Total		- 168.62	
		Government Charges			
		Franchise Tax - Local		1.50	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.09	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.41	
		CURRENT BILL - JULY 2018		241.74	
		TOTAL AMOUNT DUE		526.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 360.00			



Total Sales (VAT Inclusive)	241.74
Less : VAT	17.04
Amount Net of VAT	224.70
Less: BIR 2306	7.10
BIR 2307	4.04
SC/PWD DISCOUNT	0.00
Amount Due	213.56
Add : VAT	17.04
TOTAL AMOUNT DUE	230.60
VATable Sales	200.33
VAT Exempt Sales	24.37
VAT Zero Rated Sales	0.00
VAT Amount	17.04
TOTAL SALES	241.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1560/0/10/07-16-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,MARILYN BACLAYON	Premise Address: PROPER TAPTAP, CEBU CITY
Meter Number : 9263 EES6	Billing Address: PROPER TAPTAP, CEBU CITY
Pole Number : 0089344	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

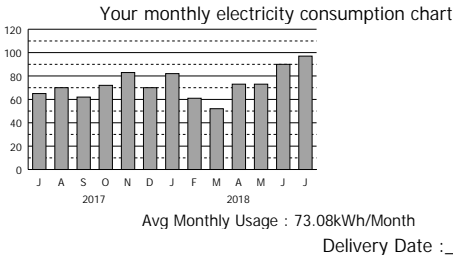
71161100004

1015683180

Date : 07-16-2018

BC10/490.0/3410/0695015/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7116110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,037.93	
Name : WONG,ALLEN D		CURRENT CHARGES			
Premise Address: P. BURGOS ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: P. BURGOS ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 463716GS6	Pole No : 0695015	Supply Charge		0.4118/kWh	39.94
Serial No : 79589464	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 21494	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 21397	Others			282.54
No of Days : 31	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.13	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 899	Billed kWh : 97	Surcharge		0.02 of 1,038.00	20.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 1.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.61
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 1.08
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			152.22
		CURRENT BILL - JULY 2018			1,136.73
		TOTAL AMOUNT DUE			2,174.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 733.00			



Total Sales (VAT Inclusive)	1,136.73
Less : VAT	84.41
Amount Net of VAT	1,052.32
Less: BIR 2306	35.19
BIR 2307	19.81
SC/PWD DISCOUNT	0.00
Amount Due	997.32
Add : VAT	84.41
TOTAL AMOUNT DUE	1,081.73
VATable Sales	984.51
VAT Exempt Sales	67.81
VAT Zero Rated Sales	0.00
VAT Amount	84.41
TOTAL SALES	1,136.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3410/0/31/07-16-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

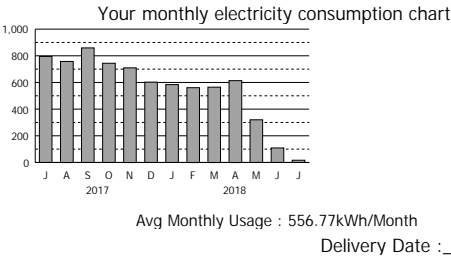
Customer Name : WONG,ALLEN D	Premise Address: P. BURGOS ST. POBLACION TALISAY
Meter Number : 463716GS6	Billing Address: P. BURGOS ST. POBLACION TALISAY
Pole Number : 0695015	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89217718660

1015679979
Date : 07-16-2018
BC10/490.1/3590/0699935/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8921771866-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		35,432.21	
Name : CATAYTAY,RUTCHEL PRESQUITO		CURRENT CHARGES			
Premise Address: 28 BURGOS STREET POBLACION		Generation & Transmission			
Billing Address: 28 BURGOS STREET POBLACION		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 539535 GS6	Pole No : 0699935	Supply Charge		0.4118/kWh	7.00
Serial No : 18801028	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-15-2018	Pres Rdg : 39573	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 39556	Others			53.64
No of Days : 30	Diff Rdg : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Avg kWh/day : 0.57	Registered : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Conn Load : 346	Billed kWh : 17	Surcharge		0.02 of 35,432.00	708.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			541.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.10
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			70.77
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			101.24
		CURRENT BILL - JULY 2018			819.68
		TOTAL AMOUNT DUE			36,251.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	819.68	
Less : VAT	86.24	
Amount Net of VAT	733.44	
Less: BIR 2306	35.92	
BIR 2307	14.45	VATable Sales 718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.00
Amount Due	683.07	VAT Zero Rated Sales 0.00
Add : VAT	86.24	VAT Amount 86.24
TOTAL AMOUNT DUE	769.31	TOTAL SALES 819.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3590/0/31/07-16-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAYTAY,RUTCHEL PRESQUITO	Premise Address: 28 BURGOS STREET POBLACION
Meter Number : 539535 GS6	Billing Address: 28 BURGOS STREET POBLACION
Pole Number : 0699935	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

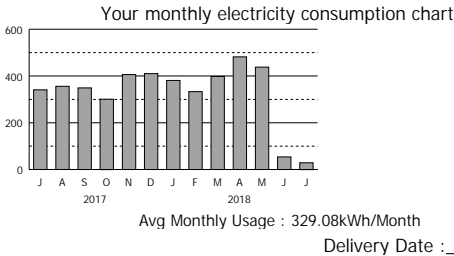
Bill ID 362581854149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36236759787

1015679664
Date : 07-16-2018
BC10/520.3/2181/0566006/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3623675978-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,384.03	
Name : RAFOLS,INOCENCIO BARTOLABA		CURRENT CHARGES			
Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1035712	Pole No : 0566006	Supply Charge		0.4118/kWh	11.94
Serial No : 126813443	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-15-2018	Pres Rdg : 5931	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5902	Others			87.98
No of Days : 30	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.97	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 122	Billed kWh : 29	Surcharge		0.02 of 12,429.00	248.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			62.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.06
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			13.32
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			59.95
		CURRENT BILL - JULY 2018			421.09
		TOTAL AMOUNT DUE			6,805.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 6,045.00			



Total Sales (VAT Inclusive)	421.09	
Less : VAT	39.30	
Amount Net of VAT	381.79	
Less: BIR 2306	16.38	
BIR 2307	7.27	VATable Sales 361.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.65
Amount Due	358.14	VAT Zero Rated Sales 0.00
Add : VAT	39.30	VAT Amount 39.30
TOTAL AMOUNT DUE	397.44	TOTAL SALES 421.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2181/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

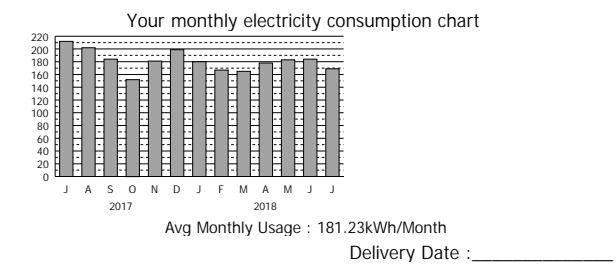
Customer Name : RAFOLS,INOCENCIO BARTOLABA	Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Meter Number : MTR1035712	Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY
Pole Number : 0566006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75760200008

1015681959
Date : 07-16-2018
BC10/520.3/3360/0777966/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7576020000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,254.31	
Name : SECRETARIA,ALBERTO		CURRENT CHARGES			
Premise Address: POOC TALISAY		Generation & Transmission			
Billing Address: POOC TALISAY		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : 284130SS6 Pole No : 0777966		Distribution Charge		1.7506/kWh 295.85	
Serial No : 29620432 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 07-16-2018 Pres Rdg : 25095		Metering Charge		0.6989/kWh 118.11	
Period From : 06-15-2018 Prev Rdg : 24926				5.00/month 5.00	
No of Days : 31 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.45 Registered : 169		Others			
Conn Load : 100 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 2,254.50 45.09	
		Sub-Total		107.67	
		Government Charges			
		Franchise Tax - Local		10.38	
		LFT Differential		0.0061/kWh 1.03	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		8.56	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		275.82	
		CURRENT BILL - JULY 2018		2,097.05	
		TOTAL AMOUNT DUE		4,351.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,268.00			



Total Sales (VAT Inclusive)	2,097.05
Less : VAT	157.07
Amount Net of VAT	1,939.98
Less: BIR 2306	65.44
BIR 2307	36.65
SC/PWD DISCOUNT	0.00
Amount Due	1,837.89
Add : VAT	157.07
TOTAL AMOUNT DUE	1,994.96
VATable Sales	1,821.23
VAT Exempt Sales	118.75
VAT Zero Rated Sales	0.00
VAT Amount	157.07
TOTAL SALES	2,097.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3360/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

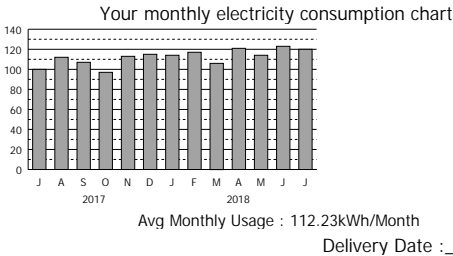
Customer Name : SECRETARIA,ALBERTO	Premise Address: POOC TALISAY
Meter Number : 284130SS6	Billing Address: POOC TALISAY
Pole Number : 0777966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91609100002

1015685321
Date : 07-16-2018
BC10/520.3/3380/0777973/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9160910000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,541.38	
Name : CAMPO,ROWENA S.		CURRENT CHARGES			
Premise Address: CABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: CABUTOY POOC TALISAY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 467893GS6	Pole No : 0777973	Supply Charge		0.4118/kWh	49.42
Serial No : 75859329	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 13914	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 13794	Others			348.36
No of Days : 31	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 3.87	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,989.50	59.79
		Sub-Total			104.23
		Government Charges			
		Franchise Tax - Local			7.54
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			9.43
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			199.57
		CURRENT BILL - JULY 2018			1,521.98
		TOTAL AMOUNT DUE			3,063.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,448.00			



Total Sales (VAT Inclusive)	1,521.98
Less : VAT	115.07
Amount Net of VAT	1,406.91
Less: BIR 2306	47.95
BIR 2307	26.61
SC/PWD DISCOUNT	0.00
Amount Due	1,332.35
Add : VAT	115.07
TOTAL AMOUNT DUE	1,447.42
VATable Sales	1,322.41
VAT Exempt Sales	84.50
VAT Zero Rated Sales	0.00
VAT Amount	115.07
TOTAL SALES	1,521.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3380/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,ROWENA S.	Premise Address: CABUTOY POOC TALISAY
Meter Number : 467893GS6	Billing Address: CABUTOY POOC TALISAY
Pole Number : 0777973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22001200009

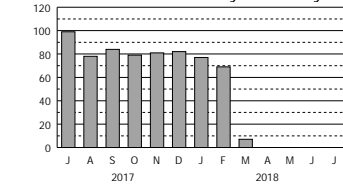
1015679717
Date : 07-16-2018
BC10/520.3/3400/0777973/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2200120000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,683.35	
Name : RAMAS,MOONYEN L		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 3,683.50	73.67
		Sub-Total			73.67
		Government Charges			
		Franchise Tax - Local			0.45
		Value Added Tax			
		Distribution			0.60
		Others			8.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			9.94
		CURRENT BILL - JULY 2018			88.61
		TOTAL AMOUNT DUE			3,771.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 11, 2018 - 1,500.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	88.61
Less : VAT	9.49
Amount Net of VAT	79.12
Less: BIR 2306	3.95
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	73.59
Add : VAT	9.49
TOTAL AMOUNT DUE	83.08
VATable Sales	78.67
VAT Exempt Sales	0.45
VAT Zero Rated Sales	0.00
VAT Amount	9.49
TOTAL SALES	88.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3400/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,MOONYEN L	Premise Address: SITIO CABUTOY POOC TALISAY
Meter Number : 410541GS6	Billing Address: SITIO CABUTOY POOC TALISAY
Pole Number : 0777973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

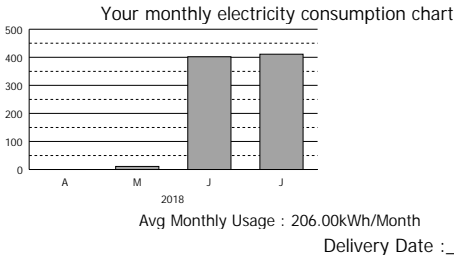
Bill ID 197490281568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19769242041

1015693789
Date : 07-16-2018
BC10/520.3/3401/1166032/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1976924204-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,689.10	
Name : DECATORIA,JOVELYN CANARES		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	2,445.12
		Transmission Charge		0.3987/kWh	163.87
		System Loss Charge		0.9007/kWh	370.19
		Sub-Total			2,979.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	719.50
Meter No : BSG1807013	Pole No : 1166032	Supply Charge		0.4118/kWh	169.25
Serial No : 85176657	Multiplier : 1	Metering Charge		0.6989/kWh	287.25
Period To : 07-16-2018	Pres Rdg : 824			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 413	Sub-Total			1,181.00
No of Days : 31	Diff Rdg : 411	Others			
Avg kWh/day : 13.26	Registered : 411	Subsidy on Lifeline Charge		0.0878/kWh	36.09
Conn Load : 222	Billed kWh : 411	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,689.00	93.78
		Sub-Total			129.95
		Government Charges			
		Franchise Tax - Local			24.45
		LFT Differential		0.0061/kWh	2.51
		Value Added Tax			
		Generation			172.12
		Transmission			17.15
		System Loss			26.68
		Distribution			141.72
		Others			18.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.16
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.65
		NPC Stranded Debts		0.0265/kWh	10.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.34
		Sub-Total			664.53
		CURRENT BILL - JULY 2018			4,954.66
		TOTAL AMOUNT DUE			9,643.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 18.00			



Total Sales (VAT Inclusive)	4,954.66	
Less : VAT	376.50	
Amount Net of VAT	4,578.16	
Less: BIR 2306	156.89	
BIR 2307	86.34	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,334.93	VAT Zero Rated Sales
Add : VAT	376.50	VAT Amount
TOTAL AMOUNT DUE	4,711.43	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3401/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECATORIA,JOVELYN CANARES	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : BSG1807013	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 1166032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

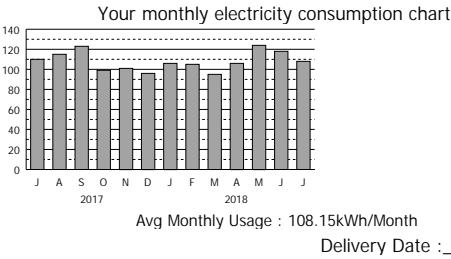
Bill ID 028091003084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02890907351

1015687110
Date : 07-16-2018
BC10/520.3/3420/0777980/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0289090735-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,449.21	
Name : ABARQUEZ,LILIBETH PARAGOSO		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 015696 EFS6	Pole No : 0777980	Supply Charge		0.4118/kWh	44.47
Serial No : 94721702	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 07-16-2018	Pres Rdg : 4167	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 4059	Sub-Total			314.01
No of Days : 31	Diff Rdg : 108	Others			
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 222	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,449.00	28.98
		Sub-Total			68.97
		Government Charges			
		Franchise Tax - Local			6.65
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			5.49
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			176.50
		CURRENT BILL - JULY 2018			1,342.33
		TOTAL AMOUNT DUE			2,791.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,535.00			



Total Sales (VAT Inclusive)	1,342.33	
Less : VAT	100.60	
Amount Net of VAT	1,241.73	
Less: BIR 2306	41.93	
BIR 2307	23.46	VATable Sales 1,165.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.90
Amount Due	1,176.34	VAT Zero Rated Sales 0.00
Add : VAT	100.60	VAT Amount 100.60
TOTAL AMOUNT DUE	1,276.94	TOTAL SALES 1,342.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.3/3420/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

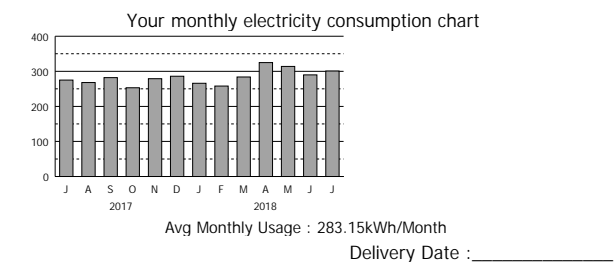
Customer Name : ABARQUEZ,LILIBETH PARAGOSO	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : 015696 EFS6	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 0777980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02851200002

1015687175
Date : 07-16-2018
BC10/520.3/3421/0777980/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0285120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,557.90	
Name : CANADA,JOSEPHINE C		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOK TALISAY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOK TALISAY		Generation Charge		5.9492/kWh	1,790.71
		Transmission Charge		0.3987/kWh	120.01
		System Loss Charge		0.9007/kWh	271.11
		Sub-Total			2,181.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	526.93
Meter No : 441574GS6	Pole No : 0777980	Supply Charge		0.4118/kWh	123.95
Serial No : 70703383	Multiplier : 1	Metering Charge		0.6989/kWh	210.37
Period To : 07-16-2018	Pres Rdg : 40305	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 40004	Others			866.25
No of Days : 31	Diff Rdg : 301	Subsidy on Lifeline Charge		0.0878/kWh	26.43
Avg kWh/day : 9.71	Registered : 301	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 356	Billed kWh : 301	NPC/PSALM Adjustment		0.2823/kWh	84.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,558.00	71.16
		Sub-Total			182.62
		Government Charges			
		Franchise Tax - Local			18.41
		LFT Differential		0.0061/kWh	1.84
		Value Added Tax			
		Generation			126.05
		Transmission			12.56
		System Loss			19.53
		Distribution			103.95
		Others			14.15
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.99
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.33
		NPC Stranded Debts		0.0265/kWh	7.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.15
		Sub-Total			489.68
		CURRENT BILL - JULY 2018			3,720.38
		TOTAL AMOUNT DUE			7,278.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,893.00			



Total Sales (VAT Inclusive)	3,720.38	
Less : VAT	278.23	
Amount Net of VAT	3,442.15	
Less: BIR 2306	115.92	
BIR 2307	65.02	VATable Sales 3,230.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.45
Amount Due	3,261.21	VAT Zero Rated Sales 0.00
Add : VAT	278.23	VAT Amount 278.23
TOTAL AMOUNT DUE	3,539.44	TOTAL SALES 3,720.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3421/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,JOSEPHINE C	Premise Address: SITIO CABUTOY POOK TALISAY
Meter Number : 441574GS6	Billing Address: SITIO CABUTOY POOK TALISAY
Pole Number : 0777980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

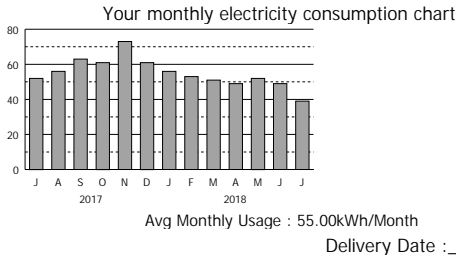
Bill ID 275465708747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27512200000

1015686664
Date : 07-16-2018
BC10/520.3/3460/0777980/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2751220000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		387.33	
Name : ZAFRA,MIGUELA A		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC TALISAY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 226351WS6	Pole No : 0777980	Supply Charge		0.4118/kWh	16.06
Serial No : 45863784	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 13191	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 13152	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 100	Billed kWh : 39	Surcharge		0.02 of 790.50	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 172.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.29
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 15.20
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			45.87
		CURRENT BILL - JULY 2018			272.33
		TOTAL AMOUNT DUE			659.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 403.00			



Total Sales (VAT Inclusive)	272.33	
Less : VAT	19.55	
Amount Net of VAT	252.78	
Less: BIR 2306	8.17	
BIR 2307	4.56	VATable Sales 226.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.32
Amount Due	240.05	VAT Zero Rated Sales 0.00
Add : VAT	19.55	VAT Amount 19.55
TOTAL AMOUNT DUE	259.60	TOTAL SALES 272.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.3/3460/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,MIGUELA A	Premise Address: SITIO CABUTOY POOC TALISAY
Meter Number : 226351WS6	Billing Address: SITIO CABUTOY POOC TALISAY
Pole Number : 0777980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

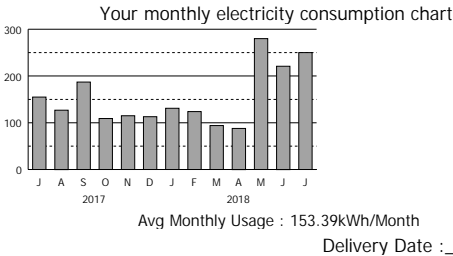
Bill ID 067839868226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06751200004

1015679673
Date : 07-16-2018
BC10/520.3/3480/0777980/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0675120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CAMPO,LILIA C Premise Address: POOC TALISAY Billing Address: POOC TALISAY		PREVIOUS BALANCE		2,743.20	
TIN : Metering Information----- Meter No : MTR1191596 Pole No : 0777980 Serial No : 40137573 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2571 Period From : 06-15-2018 Prev Rdg : 2321 No of Days : 31 Diff Rdg : 250 Avg kWh/day : 8.07 Registered : 250 Conn Load : 100 Billed kWh : 250		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,487.30 Transmission Charge 0.3987/kWh 99.68 System Loss Charge 0.9007/kWh 225.18 Sub-Total 1,812.16 Distribution Charges Distribution Charge 1.7506/kWh 437.65 Supply Charge 0.4118/kWh 102.95 Metering Charge 0.6989/kWh 174.73 5.00/month 5.00 Sub-Total 720.33 Others Subsidy on Lifeline Charge 0.0878/kWh 21.95 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 70.58 Surcharge 0.02 of 2,743.00 54.86 Sub-Total 147.44 Government Charges Franchise Tax - Local 15.28 LFT Differential 0.0061/kWh 1.53 Value Added Tax Generation 104.70 Transmission 10.42 System Loss 16.22 Distribution 86.44 Others 11.24 NPC/PSALM Adjustment 1.66 Universal Charge Missionary Electrification 0.1561/kWh 39.04 Environmental Charge 0.0025/kWh 0.63 NPC Stranded Contract Costs 0.1938/kWh 48.45 NPC Stranded Debts 0.0265/kWh 6.63 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 64.08 Sub-Total 406.32 CURRENT BILL - JULY 2018 3,086.25		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE		5,829.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,410.00			



Total Sales (VAT Inclusive)	3,086.25	
Less : VAT	230.68	
Amount Net of VAT	2,855.57	
Less: BIR 2306	96.11	
BIR 2307	53.93	VATable Sales 2,679.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.64
Amount Due	2,705.53	VAT Zero Rated Sales 0.00
Add : VAT	230.68	VAT Amount 230.68
TOTAL AMOUNT DUE	2,936.21	TOTAL SALES 3,086.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3480/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,LILIA C	Premise Address: POOC TALISAY
Meter Number : MTR1191596	Billing Address: POOC TALISAY
Pole Number : 0777980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

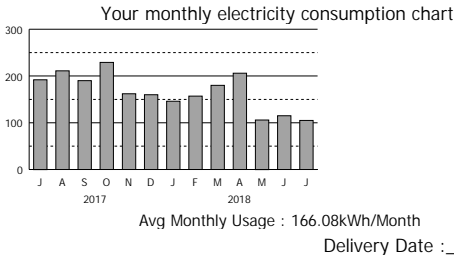
Bill ID 185910930577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18501200002

1015690936
Date : 07-16-2018
BC10/520.3/3490/0777980/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1850120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,468.26	
Name : CAMPO,ROMEO A.		CURRENT CHARGES			
Premise Address: CABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: CABUTOY POOC TALISAY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 403938GS6	Pole No : 0777980	Supply Charge		0.4118/kWh	43.24
Serial No : 2004208229	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 9301			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9196	Sub-Total			305.43
No of Days : 31	Diff Rdg : 105	Others			
Avg kWh/day : 3.39	Registered : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 300	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 1,468.50	29.37
		Sub-Total			68.25
		Government Charges			
		Franchise Tax - Local			6.47
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			5.49
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			171.80
		CURRENT BILL - JULY 2018			1,306.58
		TOTAL AMOUNT DUE			2,774.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,395.00			



Total Sales (VAT Inclusive)	1,306.58	
Less : VAT	98.00	
Amount Net of VAT	1,208.58	
Less: BIR 2306	40.84	
BIR 2307	22.84	VATable Sales 1,134.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.80
Amount Due	1,144.90	VAT Zero Rated Sales 0.00
Add : VAT	98.00	VAT Amount 98.00
TOTAL AMOUNT DUE	1,242.90	TOTAL SALES 1,306.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3490/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

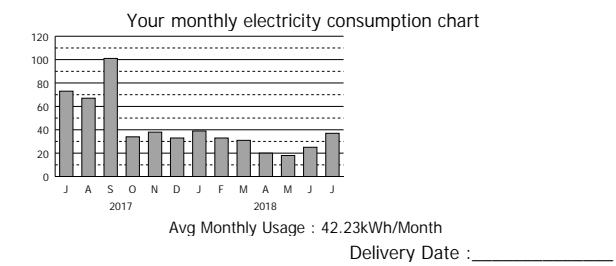
Customer Name : CAMPO,ROMEO A.	Premise Address: CABUTOY POOC TALISAY
Meter Number : 403938GS6	Billing Address: CABUTOY POOC TALISAY
Pole Number : 0777980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08451200003

1015689429
Date : 07-16-2018
BC10/520.3/3500/0777980/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0845120000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.04	
Name : CAMPO,MACARIO		CURRENT CHARGES			
Premise Address: LIBO TALISAY		Generation & Transmission			
Billing Address: LIBO TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 226320WS6 Pole No : 0777980		Supply Charge		0.4118/kWh 15.24	
Serial No : 47939728 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 6495				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 6458		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 0 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 120.00 2.40	
		Sub-Total		- 176.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.94	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		41.92	
		CURRENT BILL - JULY 2018		244.30	
		TOTAL AMOUNT DUE		364.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 46.00			



Total Sales (VAT Inclusive)	244.30
Less : VAT	17.05
Amount Net of VAT	227.25
Less: BIR 2306	7.12
BIR 2307	4.08
SC/PWD DISCOUNT	0.00
Amount Due	216.05
Add : VAT	17.05
TOTAL AMOUNT DUE	233.10
VATable Sales	202.38
VAT Exempt Sales	24.87
VAT Zero Rated Sales	0.00
VAT Amount	17.05
TOTAL SALES	244.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3500/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

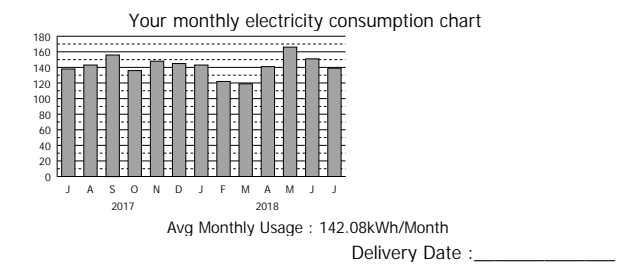
Customer Name : CAMPO,MACARIO	Premise Address: LIBO TALISAY
Meter Number : 226320WS6	Billing Address: LIBO TALISAY
Pole Number : 0777980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49451200007

1015692835
Date : 07-16-2018
BC10/520.3/3520/0749376/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4945120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,855.07	
Name : PADILLA,WILLIE		CURRENT CHARGES			
Premise Address: LIBO TALISAY		Generation & Transmission			
Billing Address: LIBO TALISAY		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 435972GS6	Pole No : 0749376	Supply Charge		0.4118/kWh	57.24
Serial No : 70819459	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018	Pres Rdg : 16523	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16384	Others			402.72
No of Days : 31	Diff Rdg : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Avg kWh/day : 4.48	Registered : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 139	NPC/PSALM Adjustment		0.2823/kWh	39.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,855.00	37.10
		Sub-Total			88.57
		Government Charges			
		Franchise Tax - Local			8.54
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			7.05
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			227.02
		CURRENT BILL - JULY 2018			1,725.87
		TOTAL AMOUNT DUE			3,580.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,053.00			



Total Sales (VAT Inclusive)	1,725.87	
Less : VAT	129.32	
Amount Net of VAT	1,596.55	
Less: BIR 2306	53.89	
BIR 2307	30.16	VATable Sales 1,498.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.70
Amount Due	1,512.50	VAT Zero Rated Sales 0.00
Add : VAT	129.32	VAT Amount 129.32
TOTAL AMOUNT DUE	1,641.82	TOTAL SALES 1,725.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3520/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

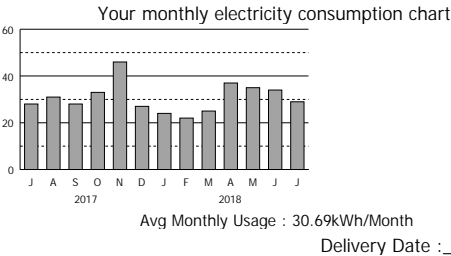
Customer Name : PADILLA,WILLIE	Premise Address: LIBO TALISAY
Meter Number : 435972GS6	Billing Address: LIBO TALISAY
Pole Number : 0749376	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05271200007

1015680816
Date : 07-16-2018
BC10/520.3/3550/0753942/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0527120000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BRIONES,MARIA DELA PAZ M Premise Address: LIBO MOHON TALISAY Billing Address: LIBO MOHON TALISAY TIN : Metering Information----- Meter No : 190463WS6 Pole No : 0753942 Serial No : 49043595 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2523 Period From : 06-15-2018 Prev Rdg : 2494 No of Days : 31 Diff Rdg : 29 Avg kWh/day : 0.94 Registered : 29 Conn Load : 100 Billed kWh : 29 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	224.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 172.53
		Transmission Charge	0.3987/kWh 11.56
		System Loss Charge	0.9007/kWh 26.12
		Sub-Total	210.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 50.77
		Supply Charge	0.4118/kWh 11.94
		Metering Charge	0.6989/kWh 20.27
			5.00/month 5.00
		Sub-Total	87.98
		Others	
		Subsidy on Lifeline Discount	-0.65 of 298.19 - 193.82
		NPC/PSALM Adjustment	0.2823/kWh 8.19
		Surcharge	0.02 of 459.00 9.18
		Sub-Total	- 176.45
		Government Charges	
		Franchise Tax - Local	0.69
		LFT Differential	0.0061/kWh 0.18
		Value Added Tax	
		Generation	12.14
		Transmission	1.21
		System Loss	1.88
		Distribution	10.56
		Others	- 15.58
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.43
		Sub-Total	29.68
		CURRENT BILL - JULY 2018	151.42
		TOTAL AMOUNT DUE	376.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 234.00	



Total Sales (VAT Inclusive)	151.42	
Less : VAT	10.40	
Amount Net of VAT	141.02	
Less: BIR 2306	4.34	
BIR 2307	2.45	VATable Sales 121.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.28
Amount Due	134.23	VAT Zero Rated Sales 0.00
Add : VAT	10.40	VAT Amount 10.40
TOTAL AMOUNT DUE	144.63	TOTAL SALES 151.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3550/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

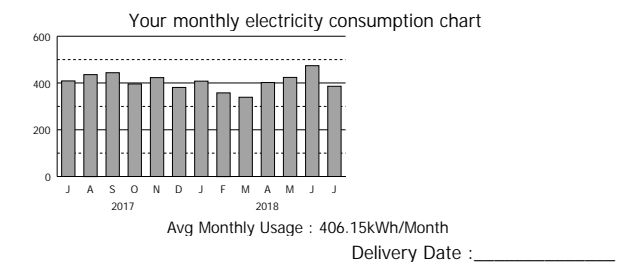
Customer Name : BRIONES,MARIA DELA PAZ M	Premise Address: LIBO MOHON TALISAY
Meter Number : 190463WS6	Billing Address: LIBO MOHON TALISAY
Pole Number : 0753942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

59451200006

1015691683
Date : 07-16-2018
BC10/520.3/3580/0753942/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5945120000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,783.70	
Name : LAZO,BERNARDINA		CURRENT CHARGES			
Premise Address: LIBO TALISAY		Generation & Transmission			
Billing Address: LIBO TALISAY		Generation Charge		5.9492/kWh 2,296.39	
		Transmission Charge		0.3987/kWh 153.90	
		System Loss Charge		0.9007/kWh 347.67	
TIN :		Sub-Total		2,797.96	
Metering Information-----		Distribution Charges			
Meter No : 498077 GS6 Pole No : 0753942		Distribution Charge		1.7506/kWh 675.73	
Serial No : 59882294 Multiplier : 1		Supply Charge		0.4118/kWh 158.95	
Period To : 07-16-2018 Pres Rdg : 32017		Metering Charge		0.6989/kWh 269.78	
Period From : 06-15-2018 Prev Rdg : 31631				5.00/month 5.00	
No of Days : 31 Diff Rdg : 386		Sub-Total		1,109.46	
Avg kWh/day : 12.45 Registered : 386		Others			
Conn Load : 0 Billed kWh : 386		Subsidy on Lifeline Charge		0.0878/kWh 33.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
		NPC/PSALM Adjustment		0.2823/kWh 108.97	
		Surcharge		0.02 of 5,783.50 115.67	
		Sub-Total		258.61	
		Government Charges			
		Franchise Tax - Local		23.75	
		LFT Differential		0.0061/kWh 2.35	
		Value Added Tax			
		Generation		161.64	
		Transmission		16.10	
		System Loss		25.06	
		Distribution		133.14	
		Others		21.09	
		NPC/PSALM Adjustment		2.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 60.26	
		Environmental Charge		0.0025/kWh 0.97	
		NPC Stranded Contract Costs		0.1938/kWh 74.81	
		NPC Stranded Debts		0.0265/kWh 10.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 98.93	
		Sub-Total		630.89	
		CURRENT BILL - JULY 2018		4,796.92	
		TOTAL AMOUNT DUE		10,580.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 5,125.00			



Total Sales (VAT Inclusive)	4,796.92
Less : VAT	359.59
Amount Net of VAT	4,437.33
Less: BIR 2306	149.84
BIR 2307	83.84
SC/PWD DISCOUNT	0.00
Amount Due	4,203.65
Add : VAT	359.59
TOTAL AMOUNT DUE	4,563.24
VATable Sales	4,166.03
VAT Exempt Sales	271.30
VAT Zero Rated Sales	0.00
VAT Amount	359.59
TOTAL SALES	4,796.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3580/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO,BERNARDINA	Premise Address: LIBO TALISAY
Meter Number : 498077 GS6	Billing Address: LIBO TALISAY
Pole Number : 0753942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

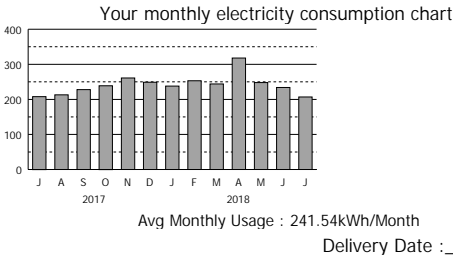
Bill ID 634640064214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63424479044

1015689848
Date : 07-16-2018
BC10/520.3/3590/0753942/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6342447904-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,861.99	
Name : LAZO,LEMUEL RESTAURO		CURRENT CHARGES			
Premise Address: CABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: CABUTOY POOC TALISAY		Generation Charge		5.9492/kWh	1,231.48
		Transmission Charge		0.3987/kWh	82.53
		System Loss Charge		0.9007/kWh	186.44
		Sub-Total			1,500.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	362.37
Meter No : 545000 GS6	Pole No : 0753942	Supply Charge		0.4118/kWh	85.24
Serial No : 75808195	Multiplier : 1	Metering Charge		0.6989/kWh	144.67
Period To : 07-16-2018	Pres Rdg : 14582	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 14375	Others			597.28
No of Days : 31	Diff Rdg : 207	Subsidy on Lifeline Charge		0.0878/kWh	18.17
Avg kWh/day : 6.68	Registered : 207	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 207	NPC/PSALM Adjustment		0.2823/kWh	58.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,862.00	57.24
		Sub-Total			133.89
		Government Charges			
		Franchise Tax - Local			12.72
		LFT Differential		0.0061/kWh	1.26
		Value Added Tax			
		Generation			86.68
		Transmission			8.63
		System Loss			13.43
		Distribution			71.67
		Others			10.73
		NPC/PSALM Adjustment			1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.31
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.12
		NPC Stranded Debts		0.0265/kWh	5.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.05
		Sub-Total			337.98
		CURRENT BILL - JULY 2018			2,569.60
		TOTAL AMOUNT DUE			5,431.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	2,569.60	
Less : VAT	192.51	
Amount Net of VAT	2,377.09	
Less: BIR 2306	80.21	
BIR 2307	44.91	VATable Sales 2,231.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.47
Amount Due	2,251.97	VAT Zero Rated Sales 0.00
Add : VAT	192.51	VAT Amount 192.51
TOTAL AMOUNT DUE	2,444.48	TOTAL SALES 2,569.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3590/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

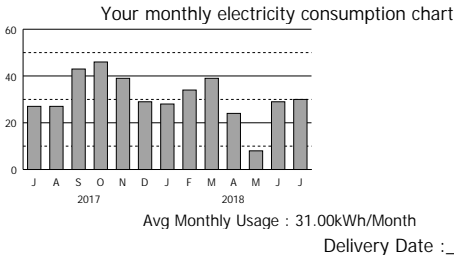
Customer Name : LAZO,LEMUEL RESTAURO	Premise Address: CABUTOY POOC TALISAY
Meter Number : 545000 GS6	Billing Address: CABUTOY POOC TALISAY
Pole Number : 0753942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07602200003

1015687432
Date : 07-16-2018
BC10/520.3/3620/0753942/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0760220000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		151.92	
Name : CAMPO,REBECCA O		CURRENT CHARGES			
Premise Address: LIBO POOC TALISAY		Generation & Transmission			
Billing Address: LIBO POOC TALISAY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 412573GS6	Pole No : 0753942	Supply Charge		0.4118/kWh	12.35
Serial No : 69170498	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 3482	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3452	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 300	Billed kWh : 30	Surcharge		0.02 of 152.00	3.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 188.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.68
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.89
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.91
		CURRENT BILL - JULY 2018			149.32
		TOTAL AMOUNT DUE			301.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 589.00			



Total Sales (VAT Inclusive)	149.32
Less : VAT	9.99
Amount Net of VAT	139.33
Less: BIR 2306	4.15
BIR 2307	2.41
SC/PWD DISCOUNT	0.00
Amount Due	132.77
Add : VAT	9.99
TOTAL AMOUNT DUE	142.76
VATable Sales	119.41
VAT Exempt Sales	19.92
VAT Zero Rated Sales	0.00
VAT Amount	9.99
TOTAL SALES	149.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3620/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

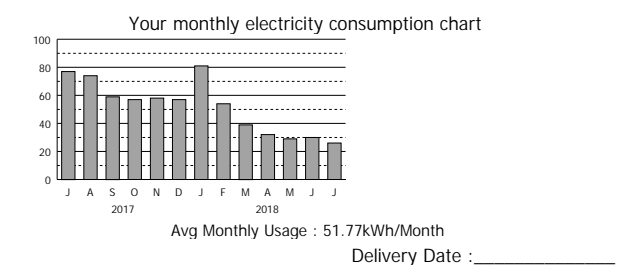
Customer Name : CAMPO,REBECCA O	Premise Address: LIBO POOC TALISAY
Meter Number : 412573GS6	Billing Address: LIBO POOC TALISAY
Pole Number : 0753942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25271200005

1015680868
Date : 07-16-2018
BC10/520.3/3640/0753942/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		147.20	
Name : NEBRIA,MARLITO A		CURRENT CHARGES			
Premise Address: LIBO MOHON TALISAY		Generation & Transmission			
Billing Address: LIBO MOHON TALISAY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
		Sub-Total		188.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 45.52	
Meter No : 10238 EES6 Pole No : 0753942		Supply Charge		0.4118/kWh 10.71	
Serial No : 06106844 Multiplier : 1		Metering Charge		0.6989/kWh 18.17	
Period To : 07-16-2018 Pres Rdg : 2355				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 2329		Sub-Total		79.40	
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Conn Load : 100 Billed kWh : 26		NPC/PSALM Adjustment		0.2823/kWh 7.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 147.00 2.94	
		Sub-Total		- 163.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.65	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.96	
		CURRENT BILL - JULY 2018		129.99	
		TOTAL AMOUNT DUE		277.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 140.00			



Total Sales (VAT Inclusive)	129.99
Less : VAT	8.70
Amount Net of VAT	121.29
Less: BIR 2306	3.64
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	115.55
Add : VAT	8.70
TOTAL AMOUNT DUE	124.25
VATable Sales	104.03
VAT Exempt Sales	17.26
VAT Zero Rated Sales	0.00
VAT Amount	8.70
TOTAL SALES	129.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3640/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

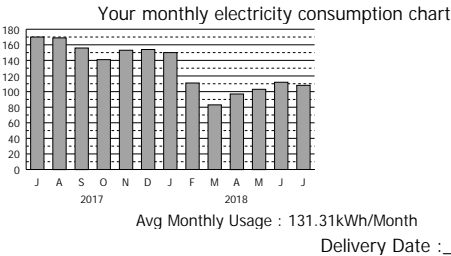
Customer Name : NEBRIA,MARLITO A	Premise Address: LIBO MOHON TALISAY
Meter Number : 10238 EES6	Billing Address: LIBO MOHON TALISAY
Pole Number : 0753942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28451200001

1015689436
Date : 07-16-2018
BC10/520.3/3650/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2845120000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		958.27	
Name : ZAFRA,PAULINO		CURRENT CHARGES			
Premise Address: LIBO TALISAY		Generation & Transmission			
Billing Address: LIBO TALISAY		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1189488	Pole No : 0753921	Supply Charge		0.4118/kWh	44.47
Serial No : 40135465	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 07-16-2018	Pres Rdg : 2884	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 2776	Sub-Total			314.01
No of Days : 31	Diff Rdg : 108	Others			
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 0	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 958.50	19.17
		Sub-Total			59.16
		Government Charges			
		Franchise Tax - Local			6.59
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			4.31
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			175.26
		CURRENT BILL - JULY 2018			1,331.28
		TOTAL AMOUNT DUE			2,289.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,366.00			



Total Sales (VAT Inclusive)	1,331.28	
Less : VAT	99.42	
Amount Net of VAT	1,231.86	
Less: BIR 2306	41.44	
BIR 2307	23.27	VATable Sales 1,156.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.84
Amount Due	1,167.15	VAT Zero Rated Sales 0.00
Add : VAT	99.42	VAT Amount 99.42
TOTAL AMOUNT DUE	1,266.57	TOTAL SALES 1,331.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3650/0/31/07-16-2018/59

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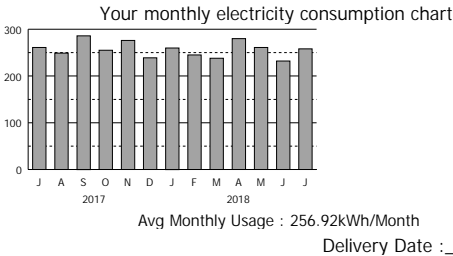
Customer Name : ZAFRA,PAULINO	Premise Address: LIBO TALISAY
Meter Number : MTR1189488	Billing Address: LIBO TALISAY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69550200005

1015690963
Date : 07-16-2018
BC10/520.3/3660/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6955020000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,931.15	
Name : LAZO,JOSEPHINE J		CURRENT CHARGES			
Premise Address: SITIO CABOTOY POOC TALISAY		Generation & Transmission			
Billing Address: SITIO CABOTOY POOC TALISAY		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.3987/kWh	102.86
		System Loss Charge		0.9007/kWh	232.38
		Sub-Total			1,870.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : 136836WS6	Pole No : 0753921	Supply Charge		0.4118/kWh	106.24
Serial No : 65486756	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 07-16-2018	Pres Rdg : 16922	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16664	Others			743.21
No of Days : 31	Diff Rdg : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Avg kWh/day : 8.32	Registered : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 200	Billed kWh : 258	NPC/PSALM Adjustment		0.2823/kWh	72.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,238.00	124.76
		Sub-Total			220.29
		Government Charges			
		Franchise Tax - Local			16.15
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			19.82
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			427.89
		CURRENT BILL - JULY 2018			3,261.52
		TOTAL AMOUNT DUE			6,192.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,307.00			



Total Sales (VAT Inclusive)	3,261.52	
Less : VAT	246.27	
Amount Net of VAT	3,015.25	
Less: BIR 2306	102.62	
BIR 2307	57.03	VATable Sales 2,833.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.62
Amount Due	2,855.60	VAT Zero Rated Sales 0.00
Add : VAT	246.27	VAT Amount 246.27
TOTAL AMOUNT DUE	3,101.87	TOTAL SALES 3,261.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3660/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

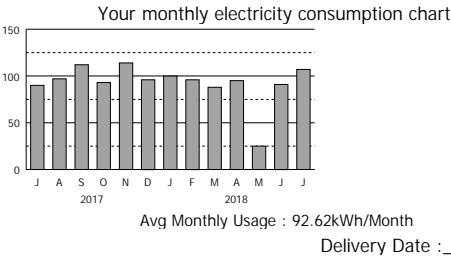
Customer Name : LAZO,JOSEPHINE J	Premise Address: SITIO CABOTOY POOC TALISAY
Meter Number : 136836WS6	Billing Address: SITIO CABOTOY POOC TALISAY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07141200001

1015686004
Date : 07-16-2018
BC10/520.3/3670/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0714120000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,257.80	
Name : PEROCILLO,EMMA C		CURRENT CHARGES			
Premise Address: BOTOY POOC TALISAY		Generation & Transmission			
Billing Address: BOTOY POOC TALISAY		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : 464083GS6	Pole No : 0753921	Supply Charge		0.4118/kWh	44.06
Serial No : 78517995	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 07-16-2018	Pres Rdg : 10988	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 10881	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 280	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,258.00	25.16
		Sub-Total			64.78
		Government Charges			
		Franchise Tax - Local			6.56
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.01
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			174.44
		CURRENT BILL - JULY 2018			1,325.96
		TOTAL AMOUNT DUE			2,583.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 8, 2018 - 4,399.00			



Total Sales (VAT Inclusive)	1,325.96
Less : VAT	99.26
Amount Net of VAT	1,226.70
Less: BIR 2306	41.36
BIR 2307	23.17
SC/PWD DISCOUNT	0.00
Amount Due	1,162.17
Add : VAT	99.26
TOTAL AMOUNT DUE	1,261.43
VATable Sales	1,151.52
VAT Exempt Sales	75.18
VAT Zero Rated Sales	0.00
VAT Amount	99.26
TOTAL SALES	1,325.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3670/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

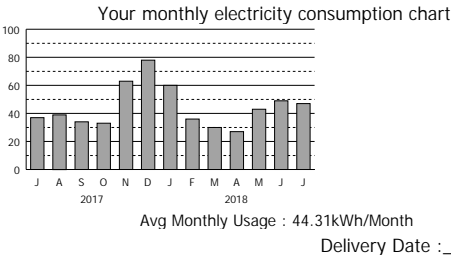
Customer Name : PEROCILLO,EMMA C	Premise Address: BOTOY POOC TALISAY
Meter Number : 464083GS6	Billing Address: BOTOY POOC TALISAY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64903499578

1015693731
Date : 07-16-2018
BC10/520.3/3672/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6490349957-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.70	
Name : PEROCILLO,ALEXANDER CANARES		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1157988	Pole No : 0753921	Supply Charge		0.4118/kWh	19.35
Serial No : 133494462	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 1103	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1056	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	Surcharge		0.02 of 362.50	7.25
Conn Load : 222	Billed kWh : 47	Sub-Total			- 184.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.68
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.77
		CURRENT BILL - JULY 2018			353.12
		TOTAL AMOUNT DUE			715.82
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 320.00					



Total Sales (VAT Inclusive)	353.12	
Less : VAT	25.93	
Amount Net of VAT	327.19	
Less: BIR 2306	10.81	
BIR 2307	5.95	VATable Sales 295.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.84
Amount Due	310.43	VAT Zero Rated Sales 0.00
Add : VAT	25.93	VAT Amount 25.93
TOTAL AMOUNT DUE	336.36	TOTAL SALES 353.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3672/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEROCILLO,ALEXANDER CANARES	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : MTR1157988	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

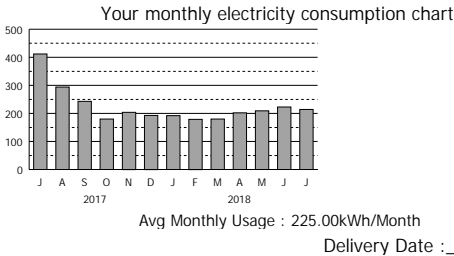
Bill ID 425208280246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42589513102

1015687709
Date : 07-16-2018
BC10/520.3/3681/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4258951310-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,716.32	
Name : GERA,CAROLINA BAYNO		CURRENT CHARGES			
Premise Address: 203 SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: 203 SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : MTR1127025	Pole No : 0753921	Supply Charge		0.4118/kWh	88.13
Serial No : 40079779	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 07-16-2018	Pres Rdg : 9523	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9309	Others			617.32
No of Days : 31	Diff Rdg : 214	Subsidy on Lifeline Charge		0.0878/kWh	18.79
Avg kWh/day : 6.90	Registered : 214	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 384	Billed kWh : 214	Surcharge		0.02 of 2,716.50	54.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			73.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			12.78
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			10.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			347.00
		CURRENT BILL - JULY 2018			2,588.68
		TOTAL AMOUNT DUE			5,305.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,525.00			



Total Sales (VAT Inclusive)	2,588.68	
Less : VAT	196.98	
Amount Net of VAT	2,391.70	
Less: BIR 2306	82.07	
BIR 2307	45.12	VATable Sales 2,241.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.02
Amount Due	2,264.51	VAT Zero Rated Sales 0.00
Add : VAT	196.98	VAT Amount 196.98
TOTAL AMOUNT DUE	2,461.49	TOTAL SALES 2,588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3681/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

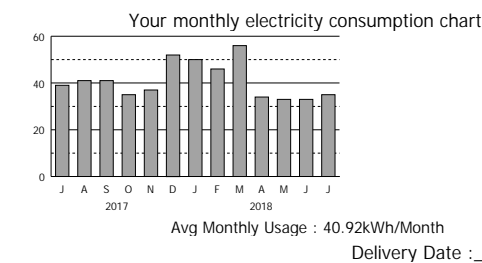
Customer Name : GERA,CAROLINA BAYNO	Premise Address: 203 SITIO CABUTOY POOC, TALISAY CITY
Meter Number : MTR1127025	Billing Address: 203 SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98451200004

1015689412
Date : 07-16-2018
BC10/520.3/3690/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9845120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		223.69	
Name : CANADA,CECILIA		CURRENT CHARGES			
Premise Address: LIBO TALISAY		Generation & Transmission			
Billing Address: LIBO TALISAY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 227269WS6 Pole No : 0753921		Distribution Charge		1.7506/kWh 61.27	
Serial No : 49035626 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 11815		Metering Charge		0.6989/kWh 24.46	
Period From : 06-15-2018 Prev Rdg : 11780				5.00/month 5.00	
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 0 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 223.50 4.47	
		Sub-Total		- 165.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.85	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.96	
		CURRENT BILL - JULY 2018		233.72	
		TOTAL AMOUNT DUE		457.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 461.00			



Total Sales (VAT Inclusive)	233.72
Less : VAT	16.42
Amount Net of VAT	217.30
Less: BIR 2306	6.85
BIR 2307	3.90
SC/PWD DISCOUNT	0.00
Amount Due	206.55
Add : VAT	16.42
TOTAL AMOUNT DUE	222.97
VATable Sales	193.76
VAT Exempt Sales	23.54
VAT Zero Rated Sales	0.00
VAT Amount	16.42
TOTAL SALES	233.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3690/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

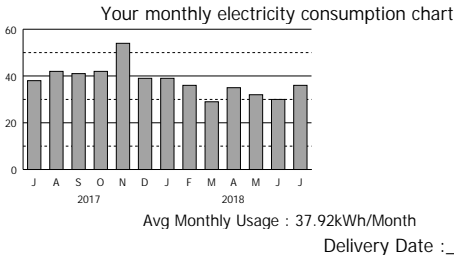
Customer Name : CANADA,CECILIA	Premise Address: LIBO TALISAY
Meter Number : 227269WS6	Billing Address: LIBO TALISAY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74566418088

1015692691
Date : 07-16-2018
BC10/520.3/3691/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7456641808-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.84	
Name : CANADA,MARK KERSON CANEDO		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN : 434-189-675-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1218993	Pole No : 0753921	Supply Charge		0.4118/kWh	14.82
Serial No : 85123442	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-16-2018	Pres Rdg : 536			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 500	Sub-Total			108.00
No of Days : 31	Diff Rdg : 36	Others			
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Conn Load : 513	Billed kWh : 36	Surcharge		0.02 of 144.00	2.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.07
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.57
		CURRENT BILL - JULY 2018			227.92
		TOTAL AMOUNT DUE			371.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 383.00			



Total Sales (VAT Inclusive)	227.92	
Less : VAT	16.41	
Amount Net of VAT	211.51	
Less: BIR 2306	6.84	
BIR 2307	3.77	VATable Sales 187.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.16
Amount Due	200.90	VAT Zero Rated Sales 0.00
Add : VAT	16.41	VAT Amount 16.41
TOTAL AMOUNT DUE	217.31	TOTAL SALES 227.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3691/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

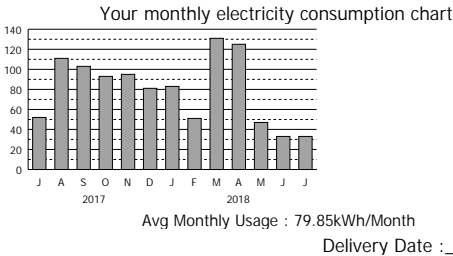
Customer Name : CANADA,MARK KERSON CANEDO	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : MTR1218993	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44908828070

1015693704
Date : 07-16-2018
BC10/520.3/3710/0753914/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4490882807-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		650.14	
Name : CANADA,AURELIA ASORNO		CURRENT CHARGES			
Premise Address: CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 563032 GS6 Pole No : 0753914		Supply Charge		0.4118/kWh 13.59	
Serial No : 71335379 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 2765				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 2732		Sub-Total		99.42	
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 222 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 650.00 13.00	
		Sub-Total		- 146.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.09	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 12.95	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.81	
		CURRENT BILL - JULY 2018		230.44	
		TOTAL AMOUNT DUE		880.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,555.00			



Total Sales (VAT Inclusive)	230.44	
Less : VAT	16.55	
Amount Net of VAT	213.89	
Less: BIR 2306	6.91	
BIR 2307	3.86	VATable Sales 191.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.26
Amount Due	203.12	VAT Zero Rated Sales 0.00
Add : VAT	16.55	VAT Amount 16.55
TOTAL AMOUNT DUE	219.67	TOTAL SALES 230.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3710/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,AURELIA ASORNO	Premise Address: CABUTOY POOC, TALISAY CITY
Meter Number : 563032 GS6	Billing Address: CABUTOY POOC, TALISAY CITY
Pole Number : 0753914	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

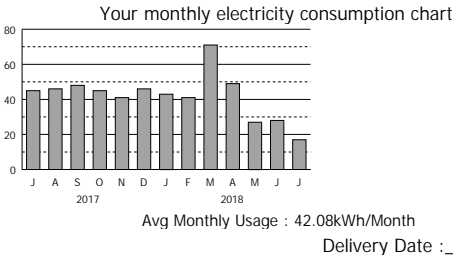
Bill ID 456071563161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45622200009

1015682215
Date : 07-16-2018
BC10/520.3/3720/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4562220000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.24	
Name : CANADA,WILFREDO		CURRENT CHARGES			
Premise Address: POOK TALISAY		Generation & Transmission			
Billing Address: POOK TALISAY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 470692GS6 Pole No : 0753921		Distribution Charge		1.7506/kWh 29.76	
Serial No : 68576018 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-16-2018 Pres Rdg : 7758		Metering Charge		0.6989/kWh 11.88	
Period From : 06-15-2018 Prev Rdg : 7741				5.00/month 5.00	
No of Days : 31 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.55 Registered : 17		Others			
Conn Load : 100 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 146.00 2.92	
		Sub-Total		- 164.15	
		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0061/kWh 0.10	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.40	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		12.04	
		CURRENT BILL - JULY 2018		24.76	
		TOTAL AMOUNT DUE		171.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 525.00			



Total Sales (VAT Inclusive)	24.76
Less : VAT	1.07
Amount Net of VAT	23.69
Less: BIR 2306	0.43
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.00
Add : VAT	1.07
TOTAL AMOUNT DUE	24.07
VATable Sales	12.72
VAT Exempt Sales	10.97
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	24.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3720/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

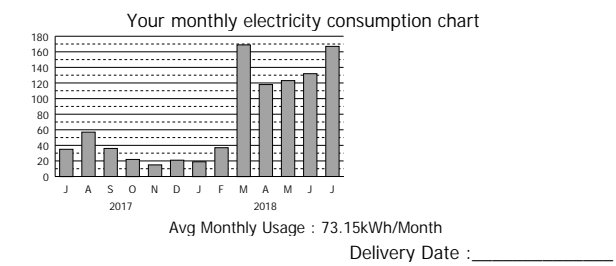
Customer Name : CANADA,WILFREDO	Premise Address: POOK TALISAY
Meter Number : 470692GS6	Billing Address: POOK TALISAY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53622200003

1015691167
Date : 07-16-2018
BC10/520.3/3730/0753921/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5362220000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,618.03	
Name : CANADA,FRANCISCO		CURRENT CHARGES			
Premise Address: POOK TALISAY		Generation & Transmission			
Billing Address: POOK TALISAY		Generation Charge		5.9492/kWh 993.52	
		Transmission Charge		0.3987/kWh 66.58	
		System Loss Charge		0.9007/kWh 150.42	
		Sub-Total		1,210.52	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 292.35	
Meter No : 226353WS6 Pole No : 0753921		Supply Charge		0.4118/kWh 68.77	
Serial No : 48136719 Multiplier : 1		Metering Charge		0.6989/kWh 116.72	
Period To : 07-16-2018 Pres Rdg : 11844				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 11677		Sub-Total		482.84	
No of Days : 31 Diff Rdg : 167		Others			
Avg kWh/day : 5.39 Registered : 167		Subsidy on Lifeline Charge		0.0878/kWh 14.66	
Conn Load : 150 Billed kWh : 167		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 47.14	
		Surcharge		0.02 of 1,618.00 32.36	
		Sub-Total		94.19	
		Government Charges			
		Franchise Tax - Local		10.19	
		LFT Differential		0.0061/kWh 1.02	
		Value Added Tax			
		Generation		69.93	
		Transmission		6.97	
		System Loss		10.84	
		Distribution		57.94	
		Others		6.99	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.06	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.36	
		NPC Stranded Debts		0.0265/kWh 4.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.80	
		Sub-Total		271.06	
		CURRENT BILL - JULY 2018		2,058.61	
		TOTAL AMOUNT DUE		3,676.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,525.00			



Total Sales (VAT Inclusive)	2,058.61	
Less : VAT	153.78	
Amount Net of VAT	1,904.83	
Less: BIR 2306	64.09	
BIR 2307	35.98	VATable Sales 1,787.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.28
Amount Due	1,804.76	VAT Zero Rated Sales 0.00
Add : VAT	153.78	VAT Amount 153.78
TOTAL AMOUNT DUE	1,958.54	TOTAL SALES 2,058.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3730/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

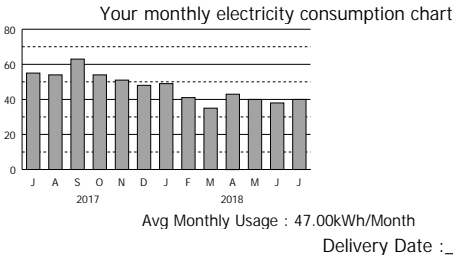
Customer Name : CANADA,FRANCISCO	Premise Address: POOK TALISAY
Meter Number : 226353WS6	Billing Address: POOK TALISAY
Pole Number : 0753921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18512200009

1015690896
Date : 07-16-2018
BC10/520.3/3770/0753865/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1851220000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.05	
Name : RESUENA,PRUDENCIA C		CURRENT CHARGES			
Premise Address: LIBO MOHON TALISAY		Generation & Transmission			
Billing Address: LIBO MOHON TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 226368WS6 Pole No : 0753865		Distribution Charge		1.7506/kWh 70.02	
Serial No : 47001363 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 7691		Metering Charge		0.6989/kWh 27.96	
Period From : 06-15-2018 Prev Rdg : 7651				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 100 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 251.00 5.02	
		Sub-Total		- 188.39	
		Government Charges			
		Franchise Tax - Local		1.26	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.93	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.58	
		CURRENT BILL - JULY 2018		266.59	
		TOTAL AMOUNT DUE		517.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 273.00			



Total Sales (VAT Inclusive)	266.59
Less : VAT	18.68
Amount Net of VAT	247.91
Less: BIR 2306	7.80
BIR 2307	4.45
SC/PWD DISCOUNT	0.00
Amount Due	235.66
Add : VAT	18.68
TOTAL AMOUNT DUE	254.34
VATable Sales	221.01
VAT Exempt Sales	26.90
VAT Zero Rated Sales	0.00
VAT Amount	18.68
TOTAL SALES	266.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3770/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUENA,PRUDENCIA C	Premise Address: LIBO MOHON TALISAY
Meter Number : 226368WS6	Billing Address: LIBO MOHON TALISAY
Pole Number : 0753865	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

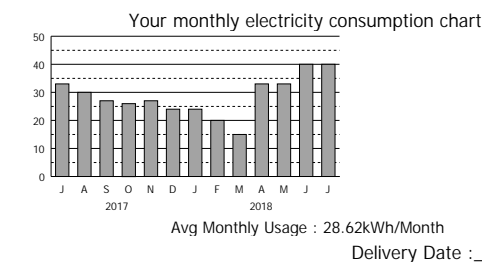
Bill ID 194310776113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19451200000

1015693219
Date : 07-16-2018
BC10/520.3/3771/0753893/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1945120000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		306.07	
Name : CANADA,SABINIANA		CURRENT CHARGES			
Premise Address: LIBO TALISAY		Generation & Transmission			
Billing Address: LIBO TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 227243WS6 Pole No : 0753893		Distribution Charge		1.7506/kWh 70.02	
Serial No : 48540347 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 7849		Metering Charge		0.6989/kWh 27.96	
Period From : 06-15-2018 Prev Rdg : 7809				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 0 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 306.00 6.12	
		Sub-Total		- 187.29	
		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.79	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.73	
		CURRENT BILL - JULY 2018		267.84	
		TOTAL AMOUNT DUE		573.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 156.00			



Total Sales (VAT Inclusive)	267.84
Less : VAT	18.82
Amount Net of VAT	249.02
Less: BIR 2306	7.85
BIR 2307	4.47
SC/PWD DISCOUNT	0.00
Amount Due	236.70
Add : VAT	18.82
TOTAL AMOUNT DUE	255.52
VATable Sales	222.11
VAT Exempt Sales	26.91
VAT Zero Rated Sales	0.00
VAT Amount	18.82
TOTAL SALES	267.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3771/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,SABINIANA	Premise Address: LIBO TALISAY
Meter Number : 227243WS6	Billing Address: LIBO TALISAY
Pole Number : 0753893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

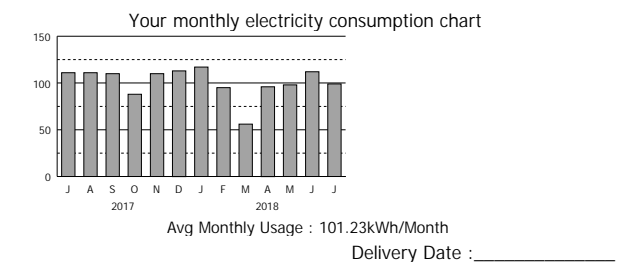
Bill ID 394970596808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39451200008

1015692335
Date : 07-16-2018
BC10/520.3/3780/0753865/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3945120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,343.64	
Name : CANADA,ROMUALDO AVERGONZADO		CURRENT CHARGES			
Premise Address: LIBO TALISAY		Generation & Transmission			
Billing Address: LIBO TALISAY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 199202WS6	Pole No : 0753865	Supply Charge		0.4118/kWh	40.77
Serial No : 48116684	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 14776	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 14677	Sub-Total			288.27
No of Days : 31	Diff Rdg : 99	Others			
Avg kWh/day : 3.19	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 0	Billed kWh : 99	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.95
		Surcharge		0.02 of 1,343.50	26.87
		Sub-Total			4.55
		Government Charges			
		Franchise Tax - Local			5.76
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 0.41
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			156.09
		CURRENT BILL - JULY 2018			1,166.52
		TOTAL AMOUNT DUE			2,510.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 2,752.00			



Total Sales (VAT Inclusive)	1,166.52	
Less : VAT	86.85	
Amount Net of VAT	1,079.67	
Less: BIR 2306	36.21	
BIR 2307	20.34	VATable Sales 1,010.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.24
Amount Due	1,023.12	VAT Zero Rated Sales 0.00
Add : VAT	86.85	VAT Amount 86.85
TOTAL AMOUNT DUE	1,109.97	TOTAL SALES 1,166.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3780/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

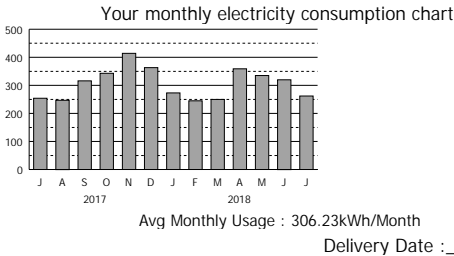
Customer Name : CANADA,ROMUALDO AVERGONZADO	Premise Address: LIBO TALISAY
Meter Number : 199202WS6	Billing Address: LIBO TALISAY
Pole Number : 0753865	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34034437979

1015692017
Date : 07-16-2018
BC10/520.3/3781/0803523/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3403443797-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,922.41	
Name : CANADA,HILARIO AVERGONZADO		CURRENT CHARGES			
Premise Address: 233 CABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: 233 CABUTOY POOC TALISAY		Generation Charge		5.9492/kWh	1,558.69
		Transmission Charge		0.3987/kWh	104.46
		System Loss Charge		0.9007/kWh	235.98
		Sub-Total			1,899.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	458.66
Meter No : 258196GS6	Pole No : 0803523	Supply Charge		0.4118/kWh	107.89
Serial No : 43106955	Multiplier : 1	Metering Charge		0.6989/kWh	183.11
Period To : 07-16-2018	Pres Rdg : 54580	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 54318	Others			754.66
No of Days : 31	Diff Rdg : 262	Subsidy on Lifeline Charge		0.0878/kWh	23.00
Avg kWh/day : 8.45	Registered : 262	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 262	NPC/PSALM Adjustment		0.2823/kWh	73.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,075.50	161.51
		Sub-Total			258.52
		Government Charges			
		Franchise Tax - Local			16.60
		LFT Differential		0.0061/kWh	1.60
		Value Added Tax			
		Generation			109.72
		Transmission			10.91
		System Loss			17.01
		Distribution			90.56
		Others			24.33
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.90
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.78
		NPC Stranded Debts		0.0265/kWh	6.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.15
		Sub-Total			438.89
		CURRENT BILL - JULY 2018			3,351.20
		TOTAL AMOUNT DUE			7,273.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,153.00			



Total Sales (VAT Inclusive)	3,351.20	
Less : VAT	254.26	
Amount Net of VAT	3,096.94	
Less: BIR 2306	105.95	
BIR 2307	58.61	VATable Sales 2,912.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.63
Amount Due	2,932.38	VAT Zero Rated Sales 0.00
Add : VAT	254.26	VAT Amount 254.26
TOTAL AMOUNT DUE	3,186.64	TOTAL SALES 3,351.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3781/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

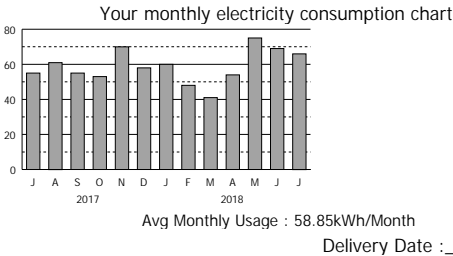
Customer Name : CANADA,HILARIO AVERGONZADO	Premise Address: 233 CABUTOY POOC TALISAY
Meter Number : 258196GS6	Billing Address: 233 CABUTOY POOC TALISAY
Pole Number : 0803523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63999150251

1015691441
Date : 07-16-2018
BC10/520.3/3781/0753900/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6399915025-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,478.59	
Name : CANADA,KENNETH CANEDO		CURRENT CHARGES			
Premise Address: CABUTOY POOC,TALISAY CITY		Generation & Transmission			
Billing Address: CABUTOY POOC,TALISAY CITY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1212823	Pole No : 0753900	Supply Charge		0.4118/kWh	27.18
Serial No : 85041448	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 850			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 784	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 222	Billed kWh : 66	Surcharge		0.02 of 1,478.50	29.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 104.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.23
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 7.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			95.87
		CURRENT BILL - JULY 2018			663.25
		TOTAL AMOUNT DUE			2,141.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 774.00			



Total Sales (VAT Inclusive)	663.25	
Less : VAT	50.31	
Amount Net of VAT	612.94	
Less: BIR 2306	20.97	
BIR 2307	11.42	VATable Sales 567.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.56
Amount Due	580.55	VAT Zero Rated Sales 0.00
Add : VAT	50.31	VAT Amount 50.31
TOTAL AMOUNT DUE	630.86	TOTAL SALES 663.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3781/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

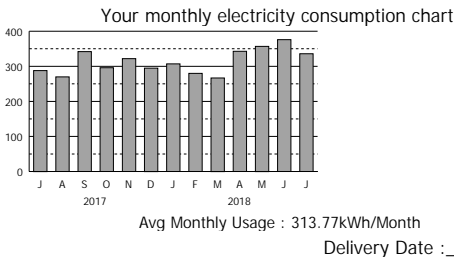
Customer Name : CANADA,KENNETH CANEDO	Premise Address: CABUTOY POOC,TALISAY CITY
Meter Number : MTR1212823	Billing Address: CABUTOY POOC,TALISAY CITY
Pole Number : 0753900	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68451200007

1015688674
Date : 07-16-2018
BC10/520.3/3782/0803523/5

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6845120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,694.42	
Name : CANADA,MARIA		CURRENT CHARGES			
Premise Address: LIBO TALISAY		Generation & Transmission			
Billing Address: LIBO TALISAY		Generation Charge		5.9492/kWh 1,998.93	
		Transmission Charge		0.3987/kWh 133.96	
		System Loss Charge		0.9007/kWh 302.64	
TIN :		Sub-Total		2,435.53	
Metering Information-----		Distribution Charges			
Meter No : MTR1183603 Pole No : 0803523		Distribution Charge		1.7506/kWh 588.20	
Serial No : 40129580 Multiplier : 1		Supply Charge		0.4118/kWh 138.36	
Period To : 07-16-2018 Pres Rdg : 7139		Metering Charge		0.6989/kWh 234.83	
Period From : 06-15-2018 Prev Rdg : 6803				5.00/month 5.00	
No of Days : 31 Diff Rdg : 336		Sub-Total		966.39	
Avg kWh/day : 10.84 Registered : 336		Others			
Conn Load : 0 Billed kWh : 336		Subsidy on Lifeline Charge		0.0878/kWh 29.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 94.85	
		Surcharge		0.02 of 9,113.50 182.27	
		Sub-Total		306.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		21.14	
		LFT Differential		0.0061/kWh 2.05	
		Value Added Tax			
		Generation		140.71	
		Transmission		14.01	
		System Loss		21.82	
		Distribution		115.97	
		Others		28.20	
		NPC/PSALM Adjustment		2.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 52.45	
		Environmental Charge		0.0025/kWh 0.84	
		NPC Stranded Contract Costs		0.1938/kWh 65.12	
		NPC Stranded Debts		0.0265/kWh 8.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 86.12	
		Sub-Total		559.55	
		CURRENT BILL - JULY 2018		4,268.16	
		TOTAL AMOUNT DUE		8,962.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,419.00			



Total Sales (VAT Inclusive)	4,268.16		
Less : VAT	322.93		
Amount Net of VAT	3,945.23		
Less: BIR 2306	134.56		
BIR 2307	74.64	VATable Sales	3,708.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.62
Amount Due	3,736.03	VAT Zero Rated Sales	0.00
Add : VAT	322.93	VAT Amount	322.93
TOTAL AMOUNT DUE	4,058.96	TOTAL SALES	4,268.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.3/3782/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CANADA,MARIA	Premise Address: LIBO TALISAY
Meter Number	: MTR1183603	Billing Address: LIBO TALISAY
Pole Number	: 0803523	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

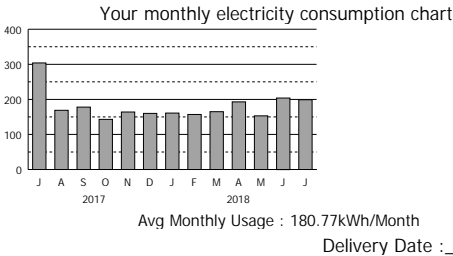
☐ Nobody Home / House Closed ☐ Representative not of Legal Age

☐ Moved Out ☐ House of Demolished / Burned Others (pls. specify) _____

59502200005

1015692178
Date : 07-16-2018
BC10/520.3/3783/0803523/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5950220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,485.93	
Name : CALZADA,EMILIA V DELA		CURRENT CHARGES			
Premise Address: SITIO KABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: SITIO KABUTOY POOC TALISAY		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : 120166DS6	Pole No : 0803523	Supply Charge		0.4118/kWh	81.95
Serial No : 23116103	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 07-16-2018	Pres Rdg : 32688	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 32489	Sub-Total			574.40
No of Days : 31	Diff Rdg : 199	Others			
Avg kWh/day : 6.42	Registered : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Conn Load : 340	Billed kWh : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 2,486.00	49.72
		Sub-Total			123.41
		Government Charges			
		Franchise Tax - Local			12.20
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			9.68
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			324.30
		CURRENT BILL - JULY 2018			2,464.58
		TOTAL AMOUNT DUE			4,950.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,909.00			



Total Sales (VAT Inclusive)	2,464.58	
Less : VAT	184.49	
Amount Net of VAT	2,280.09	
Less: BIR 2306	76.86	
BIR 2307	43.07	VATable Sales 2,140.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.81
Amount Due	2,160.16	VAT Zero Rated Sales 0.00
Add : VAT	184.49	VAT Amount 184.49
TOTAL AMOUNT DUE	2,344.65	TOTAL SALES 2,464.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3783/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,EMILIA V DELA	Premise Address: SITIO KABUTOY POOC TALISAY
Meter Number : 120166DS6	Billing Address: SITIO KABUTOY POOC TALISAY
Pole Number : 0803523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

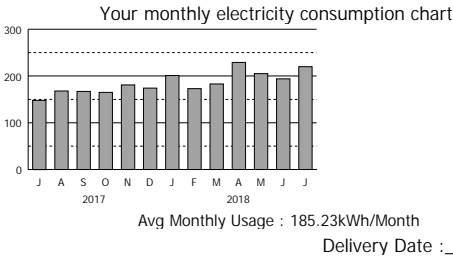
Bill ID 309178731437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30962197411

1015679660
Date : 07-16-2018
BC10/520.3/3800/0753851/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3096219741-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,481.48	
Name : HERNANI ,LUIS CABRERA		CURRENT CHARGES			
Premise Address: 231 CABUTOY POOK TALISAY		Generation & Transmission			
Billing Address: 231 CABUTOY POOK TALISAY		Generation Charge		5.9492/kWh	1,308.82
		Transmission Charge		0.3987/kWh	87.71
		System Loss Charge		0.9007/kWh	198.15
		Sub-Total			1,594.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : 491611 GS6	Pole No : 0753851	Supply Charge		0.4118/kWh	90.60
Serial No : 59018080	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 07-16-2018	Pres Rdg : 15461			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15241	Sub-Total			634.49
No of Days : 31	Diff Rdg : 220	Others			
Avg kWh/day : 7.10	Registered : 220	Subsidy on Lifeline Charge		0.0878/kWh	19.32
Conn Load : 605	Billed kWh : 220	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.11
		Surcharge		0.02 of 2,481.50	49.63
		Sub-Total			131.10
		Government Charges			
		Franchise Tax - Local			13.45
		LFT Differential		0.0061/kWh	1.34
		Value Added Tax			
		Generation			92.13
		Transmission			9.17
		System Loss			14.27
		Distribution			76.14
		Others			10.05
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.39
		Sub-Total			357.76
		CURRENT BILL - JULY 2018			2,718.03
		TOTAL AMOUNT DUE			5,199.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 7,044.00			



Total Sales (VAT Inclusive)	2,718.03	
Less : VAT	203.22	
Amount Net of VAT	2,514.81	
Less: BIR 2306	84.69	
BIR 2307	47.50	VATable Sales 2,360.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.54
Amount Due	2,382.62	VAT Zero Rated Sales 0.00
Add : VAT	203.22	VAT Amount 203.22
TOTAL AMOUNT DUE	2,585.84	TOTAL SALES 2,718.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3800/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

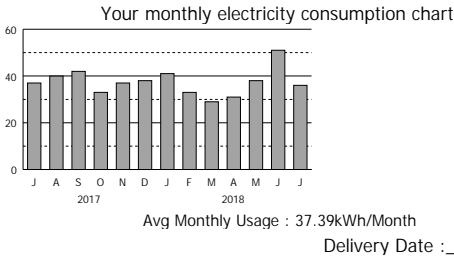
Customer Name : HERNANI ,LUIS CABRERA	Premise Address: 231 CABUTOY POOK TALISAY
Meter Number : 491611 GS6	Billing Address: 231 CABUTOY POOK TALISAY
Pole Number : 0753851	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89780498690

1015692540
Date : 07-16-2018
BC10/520.3/3810/0753851/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8978049869-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		446.16	
Name : VILLAVER,MARICEL ALBAY		CURRENT CHARGES			
Premise Address: CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1016604	Pole No : 0753851	Supply Charge		0.4118/kWh	14.82
Serial No : 94723365	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-16-2018	Pres Rdg : 1942	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1906	Others			108.00
No of Days : 31	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.16	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 114	Billed kWh : 36	Surcharge		0.02 of 706.00	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.19
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 14.11
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			42.30
		CURRENT BILL - JULY 2018			251.05
		TOTAL AMOUNT DUE			697.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 260.00			



Total Sales (VAT Inclusive)	251.05	
Less : VAT	18.02	
Amount Net of VAT	233.03	
Less: BIR 2306	7.51	
BIR 2307	4.20	VATable Sales 208.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.28
Amount Due	221.32	VAT Zero Rated Sales 0.00
Add : VAT	18.02	VAT Amount 18.02
TOTAL AMOUNT DUE	239.34	TOTAL SALES 251.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3810/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

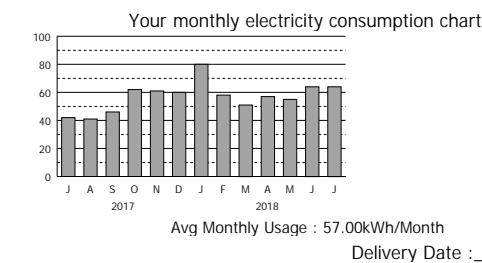
Customer Name : VILLAVER,MARICEL ALBAY	Premise Address: CABUTOY POOC, TALISAY CITY
Meter Number : MTR1016604	Billing Address: CABUTOY POOC, TALISAY CITY
Pole Number : 0753851	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49501200007

1015693143
Date : 07-16-2018
BC10/520.3/3820/0753851/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4950120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		633.50	
Name : HERNANI,JOSE D.		CURRENT CHARGES			
Premise Address: CABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: CABUTOY POOC TALISAY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 395767GS6 Pole No : 0753851		Distribution Charge		1.7506/kWh 112.04	
Serial No : 2003158948 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 7249		Metering Charge		0.6989/kWh 44.73	
Period From : 06-15-2018 Prev Rdg : 7185				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 250 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 633.50 12.67	
		Sub-Total		- 99.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.15	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.34	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.46	
		CURRENT BILL - JULY 2018		643.83	
		TOTAL AMOUNT DUE		1,277.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 488.00			



Total Sales (VAT Inclusive)	643.83
Less : VAT	47.27
Amount Net of VAT	596.56
Less: BIR 2306	19.71
BIR 2307	11.12
SC/PWD DISCOUNT	0.00
Amount Due	565.73
Add : VAT	47.27
TOTAL AMOUNT DUE	613.00
VATable Sales	552.37
VAT Exempt Sales	44.19
VAT Zero Rated Sales	0.00
VAT Amount	47.27
TOTAL SALES	643.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3820/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

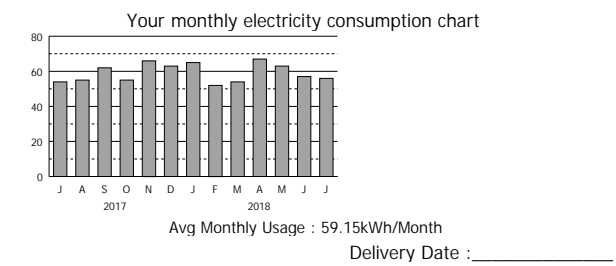
Customer Name : HERNANI,JOSE D.	Premise Address: CABUTOY POOC TALISAY
Meter Number : 395767GS6	Billing Address: CABUTOY POOC TALISAY
Pole Number : 0753851	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55622200008

1015681569
Date : 07-16-2018
BC10/520.3/3850/0803544/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5562220000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		504.83	
Name : VILLAYER,AIDA		CURRENT CHARGES			
Premise Address: POOK TALISAY		Generation & Transmission			
Billing Address: POOK TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
TIN :		Sub-Total			405.93
Metering Information-----		Distribution Charges			
Meter No : 434175GS6 Pole No : 0803544		Distribution Charge		1.7506/kWh	98.03
Serial No : 54054667 Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 07-16-2018 Pres Rdg : 7988		Metering Charge		0.6989/kWh	39.14
Period From : 06-15-2018 Prev Rdg : 7932				5.00/month	5.00
No of Days : 31 Diff Rdg : 56		Sub-Total			165.23
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 150 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.81
		Surcharge		0.02 of 505.00	10.10
		Sub-Total			- 145.44
		Government Charges			
		Franchise Tax - Local			2.43
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.27
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.67
		CURRENT BILL - JULY 2018			500.39
		TOTAL AMOUNT DUE			1,005.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 563.00			



Total Sales (VAT Inclusive)	500.39
Less : VAT	36.34
Amount Net of VAT	464.05
Less: BIR 2306	15.13
BIR 2307	8.57
SC/PWD DISCOUNT	0.00
Amount Due	440.35
Add : VAT	36.34
TOTAL AMOUNT DUE	476.69
VATable Sales	425.72
VAT Exempt Sales	38.33
VAT Zero Rated Sales	0.00
VAT Amount	36.34
TOTAL SALES	500.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3850/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

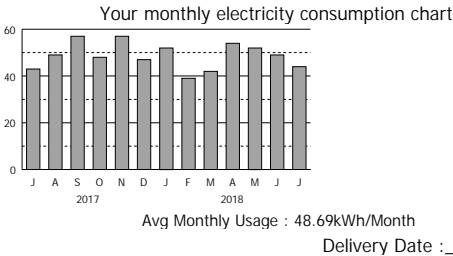
Customer Name : VILLAYER,AIDA	Premise Address: POOK TALISAY
Meter Number : 434175GS6	Billing Address: POOK TALISAY
Pole Number : 0803544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06241200002

1015683562
Date : 07-16-2018
BC10/520.3/3870/0803530/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0624120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		773.71	
Name : LANAWAN,FE R		CURRENT CHARGES			
Premise Address: CABUTOY POOK TALISAY		Generation & Transmission			
Billing Address: CABUTOY POOK TALISAY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1007175	Pole No : 0803530	Supply Charge		0.4118/kWh	18.12
Serial No : 121572308	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 2077	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2033	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 240	Billed kWh : 44	Surcharge		0.02 of 773.50	15.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.48
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			55.58
		CURRENT BILL - JULY 2018			353.37
		TOTAL AMOUNT DUE			1,127.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 484.00			



Total Sales (VAT Inclusive)	353.37	
Less : VAT	25.65	
Amount Net of VAT	327.72	
Less: BIR 2306	10.68	
BIR 2307	6.00	VATable Sales 297.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.93
Amount Due	311.04	VAT Zero Rated Sales 0.00
Add : VAT	25.65	VAT Amount 25.65
TOTAL AMOUNT DUE	336.69	TOTAL SALES 353.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3870/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANAWAN,FE R	Premise Address: CABUTOY POOK TALISAY
Meter Number : MTR1007175	Billing Address: CABUTOY POOK TALISAY
Pole Number : 0803530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

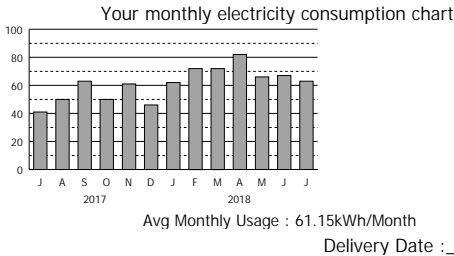
Bill ID 604703014155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60429742533

1015681546
Date : 07-16-2018
BC10/520.3/3880/0803530/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6042974253-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		666.95	
Name : SEDENTARIO,GINA REVILLA		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 545102 GS6	Pole No : 0803530	Supply Charge		0.4118/kWh	25.94
Serial No : 69648463	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 2246	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 2183	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.3 of 641.92	- 192.58
Conn Load : 236	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 667.00	13.34
		Sub-Total			- 161.46
		Government Charges			
		Franchise Tax - Local			2.74
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 14.67
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			84.23
		CURRENT BILL - JULY 2018			564.69
		TOTAL AMOUNT DUE			1,231.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 668.00			



Total Sales (VAT Inclusive)	564.69	
Less : VAT	41.08	
Amount Net of VAT	523.61	
Less: BIR 2306	17.13	
BIR 2307	9.67	VATable Sales 480.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.15
Amount Due	496.81	VAT Zero Rated Sales 0.00
Add : VAT	41.08	VAT Amount 41.08
TOTAL AMOUNT DUE	537.89	TOTAL SALES 564.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.3/3880/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

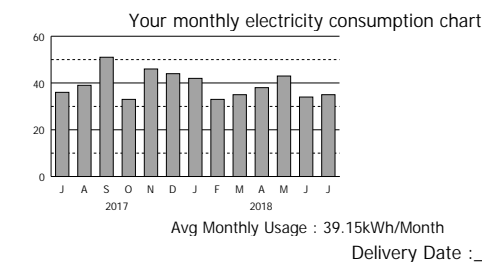
Customer Name : SEDENTARIO,GINA REVILLA	Premise Address: SITIO CABUTOY POOC, TALISAY
Meter Number : 545102 GS6	Billing Address: SITIO CABUTOY POOC, TALISAY
Pole Number : 0803530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95241200005

1015680823
Date : 07-16-2018
BC10/520.3/3891/0803530/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9524120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		584.78	
Name : PEROCILLO,EMMALOU H		CURRENT CHARGES			
Premise Address: CABUTOY POOC TALISAY		Generation & Transmission			
Billing Address: CABUTOY POOC TALISAY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 9779 EES6	Pole No : 0803530	Supply Charge		0.4118/kWh	14.41
Serial No : 06226547	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 2130			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2095	Sub-Total			105.14
No of Days : 31	Diff Rdg : 35	Others			
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 236	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 585.00	11.70
		Sub-Total			- 157.84
		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 13.98
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.88
		CURRENT BILL - JULY 2018			241.87
		TOTAL AMOUNT DUE			826.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 698.00			



Total Sales (VAT Inclusive)	241.87	
Less : VAT	17.29	
Amount Net of VAT	224.58	
Less: BIR 2306	7.21	
BIR 2307	4.05	VATable Sales 200.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.59
Amount Due	213.32	VAT Zero Rated Sales 0.00
Add : VAT	17.29	VAT Amount 17.29
TOTAL AMOUNT DUE	230.61	TOTAL SALES 241.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3891/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEROCILLO,EMMALOU H	Premise Address: CABUTOY POOC TALISAY
Meter Number : 9779 EES6	Billing Address: CABUTOY POOC TALISAY
Pole Number : 0803530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

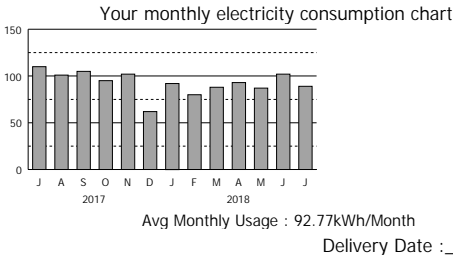
Bill ID 595105700645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59550200006

1015692064
Date : 07-16-2018
BC10/520.3/3900/0753865/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5955020000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,289.55	
Name : MADRONERO,ELMA L		CURRENT CHARGES			
Premise Address: POOC TALISAY		Generation & Transmission			
Billing Address: POOC TALISAY		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
		Sub-Total		645.12	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 155.80	
Meter No : 136446WS6 Pole No : 0753865		Supply Charge		0.4118/kWh 36.65	
Serial No : 61461147 Multiplier : 1		Metering Charge		0.6989/kWh 62.20	
Period To : 07-16-2018 Pres Rdg : 50415				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 50326		Sub-Total		259.65	
No of Days : 31 Diff Rdg : 89		Others			
Avg kWh/day : 2.87 Registered : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Conn Load : 300 Billed kWh : 89		NPC/PSALM Adjustment		0.2823/kWh 25.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,289.50 45.79	
		Sub-Total		- 19.57	
		Government Charges			
		Franchise Tax - Local		5.05	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 1.69	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		138.96	
		CURRENT BILL - JULY 2018		1,024.16	
		TOTAL AMOUNT DUE		3,313.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 2,058.00			



Total Sales (VAT Inclusive)	1,024.16
Less : VAT	76.84
Amount Net of VAT	947.32
Less: BIR 2306	32.04
BIR 2307	17.82
SC/PWD DISCOUNT	0.00
Amount Due	897.46
Add : VAT	76.84
TOTAL AMOUNT DUE	974.30
VATable Sales	885.20
VAT Exempt Sales	62.12
VAT Zero Rated Sales	0.00
VAT Amount	76.84
TOTAL SALES	1,024.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3900/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

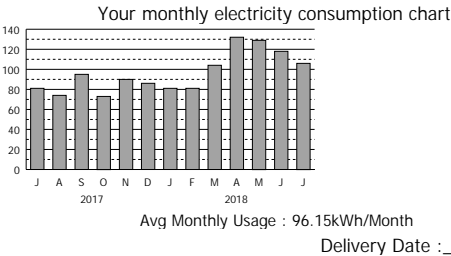
Customer Name : MADRONERO,ELMA L	Premise Address: POOC TALISAY
Meter Number : 136446WS6	Billing Address: POOC TALISAY
Pole Number : 0753865	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78015666999

1015688141
Date : 07-16-2018
BC10/520.3/3910/0753900/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7801566699-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,449.85	
Name : HERNANI,JOSEPH CANAS		CURRENT CHARGES			
Premise Address: CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : MTR1012540	Pole No : 0753900	Supply Charge		0.4118/kWh	43.65
Serial No : 83350220	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 3884	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 3778	Sub-Total			308.29
No of Days : 31	Diff Rdg : 106	Others			
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Conn Load : 114	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 1,450.00	29.00
		Sub-Total			68.25
		Government Charges			
		Franchise Tax - Local			6.53
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			5.46
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			173.37
		CURRENT BILL - JULY 2018			1,318.26
		TOTAL AMOUNT DUE			2,768.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,603.00			



Total Sales (VAT Inclusive)	1,318.26	
Less : VAT	98.85	
Amount Net of VAT	1,219.41	
Less: BIR 2306	41.19	
BIR 2307	23.04	VATable Sales 1,144.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.52
Amount Due	1,155.18	VAT Zero Rated Sales 0.00
Add : VAT	98.85	VAT Amount 98.85
TOTAL AMOUNT DUE	1,254.03	TOTAL SALES 1,318.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3910/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

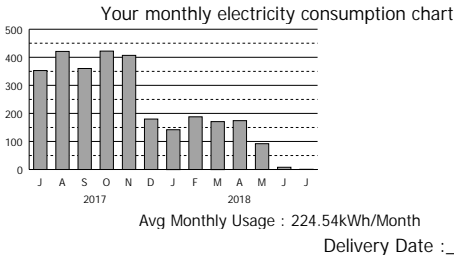
Customer Name : HERNANI,JOSEPH CANAS	Premise Address: CABUTOY POOC, TALISAY CITY
Meter Number : MTR1012540	Billing Address: CABUTOY POOC, TALISAY CITY
Pole Number : 0753900	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60650200003

1015679630
Date : 07-16-2018
BC10/520.3/3950/0753872/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6065020000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,090.20	
Name : PONFERRADA,HAZEL G		CURRENT CHARGES			
Premise Address: POOC TALISAY		Generation & Transmission			
Billing Address: POOC TALISAY		Generation Charge		5.9492/kWh	5.95
		Transmission Charge		0.3987/kWh	0.40
		System Loss Charge		0.9007/kWh	0.90
		Sub-Total			7.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : BSG1810377	Pole No : 0753872	Supply Charge		0.4118/kWh	0.41
Serial No : 85186837	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 07-16-2018	Pres Rdg : 335			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 334	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 10.11	- 10.11
Conn Load : 140	Billed kWh : 1	NPC/PSALM Adjustment		0.2823/kWh	0.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,090.00	21.80
		Sub-Total			11.97
		Government Charges			
		Franchise Tax - Local			0.15
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.42
		Transmission			0.03
		System Loss			0.06
		Distribution			0.94
		Others			1.78
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			4.04
		CURRENT BILL - JULY 2018			31.12
		TOTAL AMOUNT DUE			1,121.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,161.00			



Total Sales (VAT Inclusive)	31.12	
Less : VAT	3.24	
Amount Net of VAT	27.88	
Less: BIR 2306	1.34	
BIR 2307	0.54	VATable Sales 27.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.80
Amount Due	26.00	VAT Zero Rated Sales 0.00
Add : VAT	3.24	VAT Amount 3.24
TOTAL AMOUNT DUE	29.24	TOTAL SALES 31.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3950/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

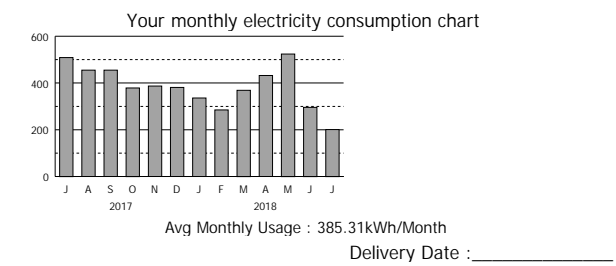
Customer Name : PONFERRADA,HAZEL G	Premise Address: POOC TALISAY
Meter Number : BSG1810377	Billing Address: POOC TALISAY
Pole Number : 0753872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43622200004

1015690418
Date : 07-16-2018
BC10/520.3/3970/0753893/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4362220000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANARES,JOVENCIO C Premise Address: POOC TALISAY Billing Address: POOC TALISAY		PREVIOUS BALANCE		3,687.00	
TIN : Metering Information----- Meter No : 227301WS6 Pole No : 0753893 Serial No : 48094423 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 62352 Period From : 06-15-2018 Prev Rdg : 62151 No of Days : 31 Diff Rdg : 201 Avg kWh/day : 6.48 Registered : 201 Conn Load : 150 Billed kWh : 201		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,195.79 Transmission Charge 0.3987/kWh 80.14 System Loss Charge 0.9007/kWh 181.04 Sub-Total 1,456.97 Distribution Charges Distribution Charge 1.7506/kWh 351.87 Supply Charge 0.4118/kWh 82.77 Metering Charge 0.6989/kWh 140.48 5.00/month 5.00 Sub-Total 580.12 Others Subsidy on Lifeline Charge 0.0878/kWh 17.65 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 56.74 Surcharge 0.02 of 3,687.00 73.74 Sub-Total 148.17 Government Charges Franchise Tax - Local 12.46 LFT Differential 0.0061/kWh 1.23 Value Added Tax Generation 84.17 Transmission 8.37 System Loss 13.05 Distribution 69.61 Others 12.61 NPC/PSALM Adjustment 1.33 Universal Charge Missionary Electrification 0.1561/kWh 31.38 Environmental Charge 0.0025/kWh 0.50 NPC Stranded Contract Costs 0.1938/kWh 38.95 NPC Stranded Debts 0.0265/kWh 5.33 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 51.52 Sub-Total 330.51 CURRENT BILL - JULY 2018 2,515.77		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 6,202.77		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 19, 2018 - 6,462.00	



Total Sales (VAT Inclusive)	2,515.77	
Less : VAT	189.14	
Amount Net of VAT	2,326.63	
Less: BIR 2306	78.82	
BIR 2307	43.98	VATable Sales 2,185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.37
Amount Due	2,203.83	VAT Zero Rated Sales 0.00
Add : VAT	189.14	VAT Amount 189.14
TOTAL AMOUNT DUE	2,392.97	TOTAL SALES 2,515.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3970/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

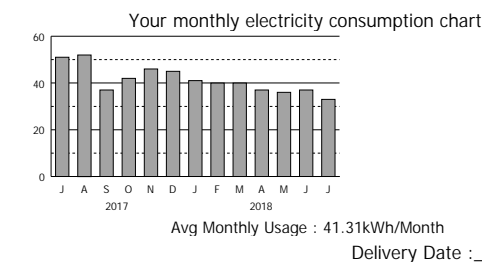
Customer Name : CANARES,JOVENCIO C	Premise Address: POOC TALISAY
Meter Number : 227301WS6	Billing Address: POOC TALISAY
Pole Number : 0753893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06944220976

1015685457
Date : 07-16-2018
BC10/520.3/3981/1374442/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0694422097-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.71	
Name : MANREAL,FREDIRICK CANADA		CURRENT CHARGES			
Premise Address: CABUTOY POOC,TALISAY CITY		Generation & Transmission			
Billing Address: CABUTOY POOC,TALISAY CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1119867	Pole No : 1374442	Supply Charge		0.4118/kWh	13.59
Serial No : 84434295	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 880			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 847	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 128	Billed kWh : 33	Surcharge		0.02 of 227.50	4.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.99
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.46
		CURRENT BILL - JULY 2018			211.32
		TOTAL AMOUNT DUE			439.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 474.00			



Total Sales (VAT Inclusive)	211.32	
Less : VAT	15.30	
Amount Net of VAT	196.02	
Less: BIR 2306	6.40	
BIR 2307	3.50	VATable Sales 173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.16
Amount Due	186.12	VAT Zero Rated Sales 0.00
Add : VAT	15.30	VAT Amount 15.30
TOTAL AMOUNT DUE	201.42	TOTAL SALES 211.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3981/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

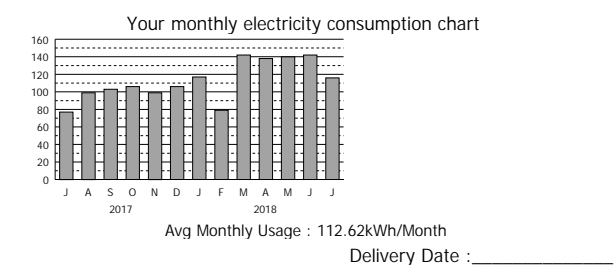
Customer Name : MANREAL,FREDIRICK CANADA	Premise Address: CABUTOY POOC,TALISAY CITY
Meter Number : MTR1119867	Billing Address: CABUTOY POOC,TALISAY CITY
Pole Number : 1374442	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32971200004

1015689037
Date : 07-16-2018
BC10/520.3/4000/0753893/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3297120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,740.86	
Name : CANADA,ALBERTO		CURRENT CHARGES			
Premise Address: POOC TALISAY		Generation & Transmission			
Billing Address: POOC TALISAY		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
TIN :		Sub-Total			840.84
Metering Information-----		Distribution Charges			
Meter No : 464137GS6 Pole No : 0753893		Distribution Charge		1.7506/kWh	203.07
Serial No : 78518064 Multiplier : 1		Supply Charge		0.4118/kWh	47.77
Period To : 07-16-2018 Pres Rdg : 21129		Metering Charge		0.6989/kWh	81.07
Period From : 06-15-2018 Prev Rdg : 21013				5.00/month	5.00
No of Days : 31 Diff Rdg : 116		Sub-Total			336.91
Avg kWh/day : 3.74 Registered : 116		Others			
Conn Load : 150 Billed kWh : 116		Subsidy on Lifeline Charge		0.0878/kWh	10.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.75
		Surcharge		0.02 of 1,741.00	34.82
		Sub-Total			77.77
		Government Charges			
		Franchise Tax - Local			7.16
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			6.35
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			190.04
		CURRENT BILL - JULY 2018		1,445.56	
		TOTAL AMOUNT DUE		3,186.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,733.00			



Total Sales (VAT Inclusive)	1,445.56
Less : VAT	108.49
Amount Net of VAT	1,337.07
Less: BIR 2306	45.19
BIR 2307	25.27
SC/PWD DISCOUNT	0.00
Amount Due	1,266.61
Add : VAT	108.49
TOTAL AMOUNT DUE	1,375.10
VATable Sales	1,255.52
VAT Exempt Sales	81.55
VAT Zero Rated Sales	0.00
VAT Amount	108.49
TOTAL SALES	1,445.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4000/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

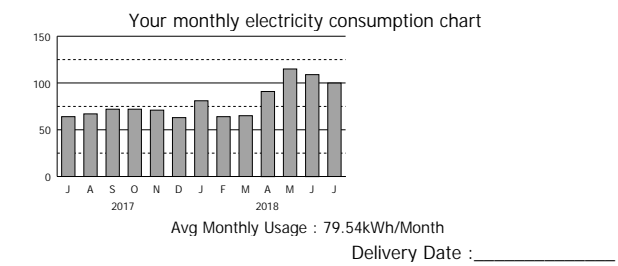
Customer Name : CANADA,ALBERTO	Premise Address: POOC TALISAY
Meter Number : 464137GS6	Billing Address: POOC TALISAY
Pole Number : 0753893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80631200005

1015681864
Date : 07-16-2018
BC10/520.3/4020/0753893/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8063120000-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,339.22	
Name : ANUBA,BENEDICT C		CURRENT CHARGES		
Premise Address: SITIO CABUTOY POOK TALISAY		Generation & Transmission		
Billing Address: SITIO CABUTOY POOK TALISAY		Generation Charge	5.9492/kWh	594.92
		Transmission Charge	0.3987/kWh	39.87
		System Loss Charge	0.9007/kWh	90.07
		Sub-Total		724.86
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	175.06
Meter No : MTR1166002	Pole No : 0753893	Supply Charge	0.4118/kWh	41.18
Serial No : 133485736	Multiplier : 1	Metering Charge	0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 1598		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1498	Sub-Total		291.13
No of Days : 31	Diff Rdg : 100	Others		
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Conn Load : 230	Billed kWh : 100	NPC/PSALM Adjustment	0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,339.00	26.78
		Sub-Total		4.21
		Government Charges		
		Franchise Tax - Local		5.82
		LFT Differential	0.0061/kWh	0.61
		Value Added Tax		
		Generation		41.88
		Transmission		4.16
		System Loss		6.48
		Distribution		34.94
		Others		- 0.46
		NPC/PSALM Adjustment		0.66
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.61
		Environmental Charge	0.0025/kWh	0.25
		NPC Stranded Contract Costs	0.1938/kWh	19.38
		NPC Stranded Debts	0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
		Sub-Total		157.61
		CURRENT BILL - JULY 2018		1,177.81
		TOTAL AMOUNT DUE		2,517.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 14, 2018 - 1,420.00		



Total Sales (VAT Inclusive)	1,177.81
Less : VAT	87.66
Amount Net of VAT	1,090.15
Less: BIR 2306	36.56
BIR 2307	20.53
SC/PWD DISCOUNT	0.00
Amount Due	1,033.06
Add : VAT	87.66
TOTAL AMOUNT DUE	1,120.72
VATable Sales	1,020.20
VAT Exempt Sales	69.95
VAT Zero Rated Sales	0.00
VAT Amount	87.66
TOTAL SALES	1,177.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4020/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

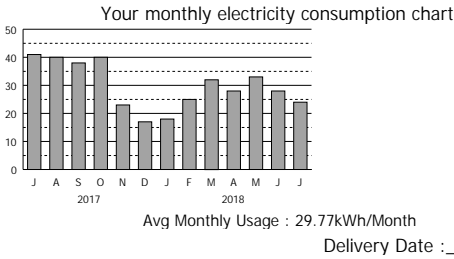
Customer Name : ANUBA,BENEDICT C	Premise Address: SITIO CABUTOY POOK TALISAY
Meter Number : MTR1166002	Billing Address: SITIO CABUTOY POOK TALISAY
Pole Number : 0753893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20977928553

1015679637
Date : 07-16-2018
BC10/520.3/4040/1374463/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2097792855-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.39	
Name : CANADA,JOEL GARCERA		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 001243 EFS6	Pole No : 1374463	Supply Charge		0.4118/kWh	9.88
Serial No : 94719961	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 1968	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1944	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.77	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 236	Billed kWh : 24	Surcharge		0.02 of 142.50	2.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.51
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.01
		CURRENT BILL - JULY 2018			120.31
		TOTAL AMOUNT DUE			262.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 361.00			



Total Sales (VAT Inclusive)	120.31
Less : VAT	8.07
Amount Net of VAT	112.24
Less: BIR 2306	3.37
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	106.93
Add : VAT	8.07
TOTAL AMOUNT DUE	115.00
VATable Sales	96.30
VAT Exempt Sales	15.94
VAT Zero Rated Sales	0.00
VAT Amount	8.07
TOTAL SALES	120.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4040/0/31/07-16-2018/59

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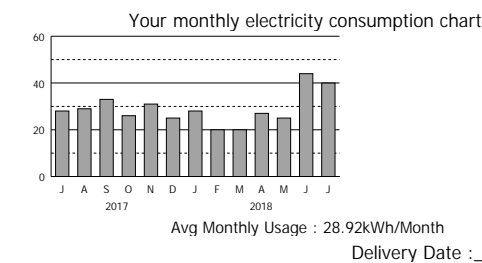
Customer Name : CANADA,JOEL GARCERA	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : 001243 EFS6	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 1374463	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93161697722

1015679810
Date : 07-16-2018
BC10/520.3/4050/1374463/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9316169772-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		334.35	
Name : LAPUERTA,JESSICA ANOBA		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : MTR1155042 Pole No : 1374463		Supply Charge		0.4118/kWh 16.47	
Serial No : 133483665 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 641				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 601		Sub-Total		119.45	
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 236 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 455.50 9.11	
		Sub-Total		- 184.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.28	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.43	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.10	
		CURRENT BILL - JULY 2018		271.20	
		TOTAL AMOUNT DUE		605.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 121.00			



Total Sales (VAT Inclusive)	271.20
Less : VAT	19.18
Amount Net of VAT	252.02
Less: BIR 2306	8.00
BIR 2307	4.53
SC/PWD DISCOUNT	0.00
Amount Due	239.49
Add : VAT	19.18
TOTAL AMOUNT DUE	258.67
VATable Sales	225.10
VAT Exempt Sales	26.92
VAT Zero Rated Sales	0.00
VAT Amount	19.18
TOTAL SALES	271.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4050/0/31/07-16-2018/59

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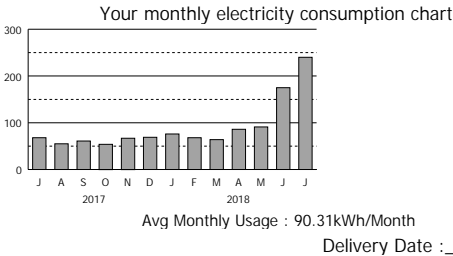
Customer Name : LAPUERTA,JESSICA ANOBA	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : MTR1155042	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 1374463	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86698397402

1015684687
Date : 07-16-2018
BC10/520.3/4060/1374456/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8669839740-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,118.49	
Name : CANADA,JUNBERT CARCUEVA		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1125010	Pole No : 1374456	Supply Charge		0.4118/kWh	98.83
Serial No : 84434133	Multiplier : 1	Metering Charge		0.6989/kWh	167.74
Period To : 07-16-2018	Pres Rdg : 2129	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1889	Others			691.71
No of Days : 31	Diff Rdg : 240	Subsidy on Lifeline Charge		0.0878/kWh	21.07
Avg kWh/day : 7.74	Registered : 240	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 240	NPC/PSALM Adjustment		0.2823/kWh	67.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,118.50	42.37
		Sub-Total			131.24
		Government Charges			
		Franchise Tax - Local			14.61
		LFT Differential		0.0061/kWh	1.46
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			9.55
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			388.75
		CURRENT BILL - JULY 2018			2,951.37
		TOTAL AMOUNT DUE			5,069.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 994.00			



Total Sales (VAT Inclusive)	2,951.37	
Less : VAT	220.24	
Amount Net of VAT	2,731.13	
Less: BIR 2306	91.77	
BIR 2307	51.57	VATable Sales 2,562.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.51
Amount Due	2,587.79	VAT Zero Rated Sales 0.00
Add : VAT	220.24	VAT Amount 220.24
TOTAL AMOUNT DUE	2,808.03	TOTAL SALES 2,951.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4060/0/31/07-16-2018/59

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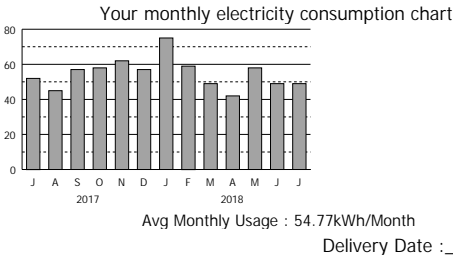
Customer Name : CANADA,JUNBERT CARCUEVA	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : MTR1125010	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 1374456	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

99115593180

1015690964
Date : 07-16-2018
BC10/520.3/4070/1374456/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9911559318-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		388.78	
Name : CANADA,ALBERTO JR. CARCUEVA		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : MTR1114675 Pole No : 1374456		Supply Charge		0.4118/kWh 20.18	
Serial No : 40052950 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 07-16-2018 Pres Rdg : 1422				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 1373		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 236 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 911.00 18.22	
		Sub-Total		- 168.11	
		Government Charges			
		Franchise Tax - Local		1.89	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.85	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		61.95	
		CURRENT BILL - JULY 2018		394.23	
		TOTAL AMOUNT DUE		783.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 522.00			



Total Sales (VAT Inclusive)	394.23	
Less : VAT	28.63	
Amount Net of VAT	365.60	
Less: BIR 2306	11.93	
BIR 2307	6.69	VATable Sales 332.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.32
Amount Due	346.98	VAT Zero Rated Sales 0.00
Add : VAT	28.63	VAT Amount 28.63
TOTAL AMOUNT DUE	375.61	TOTAL SALES 394.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4070/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ALBERTO JR. CARCUEVA	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : MTR1114675	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 1374456	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

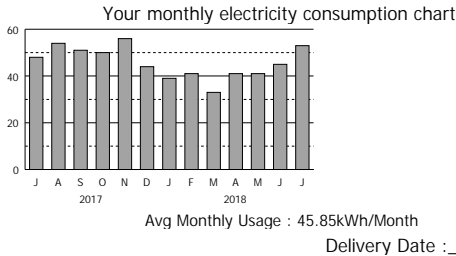
Bill ID 555717756277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55591966142

1015679636
Date : 07-16-2018
BC10/520.3/4080/1374456/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5559196614-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		353.27	
Name : ANOBA,JULIUS CANADA		CURRENT CHARGES			
Premise Address: SITIO CABUTOY POOC, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CABUTOY POOC, TALISAY CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 001807 EFS6	Pole No : 1374456	Supply Charge		0.4118/kWh	21.83
Serial No : 94719644	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 2418			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2365	Sub-Total			156.65
No of Days : 31	Diff Rdg : 53	Others			
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Conn Load : 236	Billed kWh : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 353.50	7.07
		Sub-Total			- 140.22
		Government Charges			
		Franchise Tax - Local			2.28
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.88
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.39
		CURRENT BILL - JULY 2018			471.00
		TOTAL AMOUNT DUE			824.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 273.00			



Total Sales (VAT Inclusive)	471.00	
Less : VAT	34.14	
Amount Net of VAT	436.86	
Less: BIR 2306	14.24	
BIR 2307	8.06	VATable Sales 400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.25
Amount Due	414.56	VAT Zero Rated Sales 0.00
Add : VAT	34.14	VAT Amount 34.14
TOTAL AMOUNT DUE	448.70	TOTAL SALES 471.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4080/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,JULIUS CANADA	Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Meter Number : 001807 EFS6	Billing Address: SITIO CABUTOY POOC, TALISAY CITY
Pole Number : 1374456	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

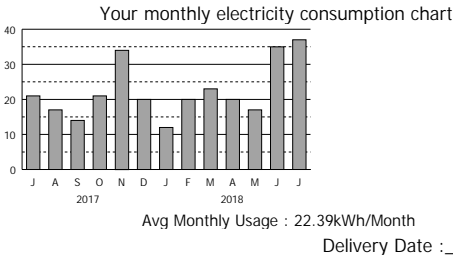
Bill ID : 786423539910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78612170262

1015689773
Date : 07-16-2018
BC11/223.6/11/0767182/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7861217026-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.95	
Name : CHUA,JOSEPHINE ENCARGUEZ		CURRENT CHARGES			
Premise Address: AGNAWE GUBA TALAMBAN		Generation & Transmission			
Billing Address: AGNAWE GUBA TALAMBAN		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 541088 GS6 Pole No : 0767182		Distribution Charge		1.7506/kWh 64.77	
Serial No : 224800114 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 2165		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 2128				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 236 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 247.00 4.94	
		Sub-Total		- 174.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.54	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.59	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.43	
		CURRENT BILL - JULY 2018		247.35	
		TOTAL AMOUNT DUE		494.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 26, 2018 - 166.00			



Total Sales (VAT Inclusive)	247.35	
Less : VAT	17.40	
Amount Net of VAT	229.95	
Less: BIR 2306	7.27	
BIR 2307	4.13	VATable Sales 204.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.03
Amount Due	218.55	VAT Zero Rated Sales 0.00
Add : VAT	17.40	VAT Amount 17.40
TOTAL AMOUNT DUE	235.95	TOTAL SALES 247.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/11/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

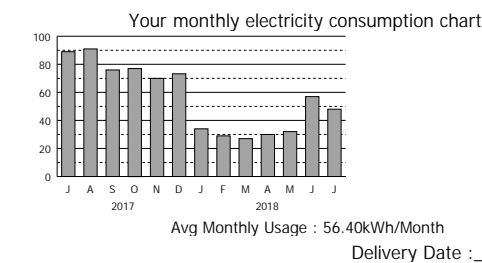
Customer Name : CHUA,JOSEPHINE ENCARGUEZ	Premise Address: AGNAWE GUBA TALAMBAN
Meter Number : 541088 GS6	Billing Address: AGNAWE GUBA TALAMBAN
Pole Number : 0767182	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27157157465

1015685515
Date : 07-16-2018
BC11/223.6/12/0767182/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2715715746-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		697.68	
Name : MINOZA,JENELYN LIMPAG		CURRENT CHARGES			
Premise Address: PROPER GUBA, CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA, CEBU CITY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : 9389 EES6 Pole No : 0767182		Supply Charge		0.4118/kWh 19.77	
Serial No : 06543093 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 07-16-2018 Pres Rdg : 2969				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2921		Sub-Total		142.35	
No of Days : 30 Diff Rdg : 48		Others			
Avg kWh/day : 1.60 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 333 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 697.50 13.95	
		Sub-Total		- 168.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.41	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 14.96	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		60.55	
		CURRENT BILL - JULY 2018		382.22	
		TOTAL AMOUNT DUE		1,079.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 300.00			



Total Sales (VAT Inclusive)	382.22
Less : VAT	27.66
Amount Net of VAT	354.56
Less: BIR 2306	11.52
BIR 2307	6.48
SC/PWD DISCOUNT	0.00
Amount Due	336.56
Add : VAT	27.66
TOTAL AMOUNT DUE	364.22
VATable Sales	321.67
VAT Exempt Sales	32.89
VAT Zero Rated Sales	0.00
VAT Amount	27.66
TOTAL SALES	382.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/12/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,JENELYN LIMPAG	Premise Address: PROPER GUBA, CEBU CITY
Meter Number : 9389 EES6	Billing Address: PROPER GUBA, CEBU CITY
Pole Number : 0767182	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

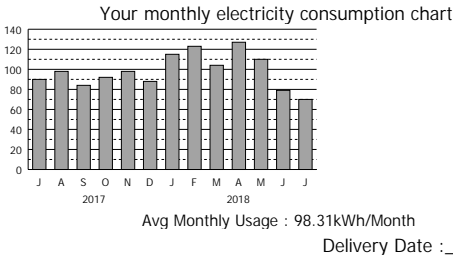
Bill ID 445340981996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44561100007

1015693007
Date : 07-16-2018
BC11/223.6/30/0767273/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4456110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		842.81	
Name : UROT,ALFIE R		CURRENT CHARGES			
Premise Address: LOWER AGNAWE GUBA CEBU CITY		Generation & Transmission			
Billing Address: LOWER AGNAWE GUBA CEBU CITY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 403617GS6	Pole No : 0767273	Supply Charge		0.4118/kWh	28.83
Serial No : 2004208222	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 7362	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7292	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.33	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 200	Billed kWh : 70	Surcharge		0.02 of 843.00	16.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 105.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.55
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 9.71
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			101.19
		CURRENT BILL - JULY 2018			707.96
		TOTAL AMOUNT DUE			1,550.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,373.00			



Total Sales (VAT Inclusive)	707.96	
Less : VAT	52.16	
Amount Net of VAT	655.80	
Less: BIR 2306	21.74	
BIR 2307	12.23	VATable Sales 606.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.03
Amount Due	621.83	VAT Zero Rated Sales 0.00
Add : VAT	52.16	VAT Amount 52.16
TOTAL AMOUNT DUE	673.99	TOTAL SALES 707.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/30/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,ALFIE R	Premise Address: LOWER AGNAWE GUBA CEBU CITY
Meter Number : 403617GS6	Billing Address: LOWER AGNAWE GUBA CEBU CITY
Pole Number : 0767273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

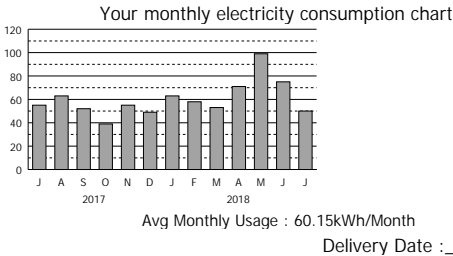
Bill ID : 972721040373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97231100005

1015686535
Date : 07-16-2018
BC11/223.6/73/0767294/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		797.01	
Name : OPORTO,ROMULO JR. B		CURRENT CHARGES			
Premise Address: SITIO AGNAWE GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGNAWE GUBA CEBU CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 459584GS6 Pole No : 0767294		Distribution Charge		1.7506/kWh 87.53	
Serial No : 91763024 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 5529		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 5479				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 750 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 1,962.00 39.24	
		Sub-Total		- 150.84	
		Government Charges			
		Franchise Tax - Local		2.70	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 12.59	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		66.27	
		CURRENT BILL - JULY 2018		425.94	
		TOTAL AMOUNT DUE		1,222.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,165.00			



Total Sales (VAT Inclusive)	425.94
Less : VAT	31.78
Amount Net of VAT	394.16
Less: BIR 2306	13.26
BIR 2307	7.25
SC/PWD DISCOUNT	0.00
Amount Due	373.65
Add : VAT	31.78
TOTAL AMOUNT DUE	405.43
VATable Sales	359.67
VAT Exempt Sales	34.49
VAT Zero Rated Sales	0.00
VAT Amount	31.78
TOTAL SALES	425.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/73/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,ROMULO JR. B	Premise Address: SITIO AGNAWE GUBA CEBU CITY
Meter Number : 459584GS6	Billing Address: SITIO AGNAWE GUBA CEBU CITY
Pole Number : 0767294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

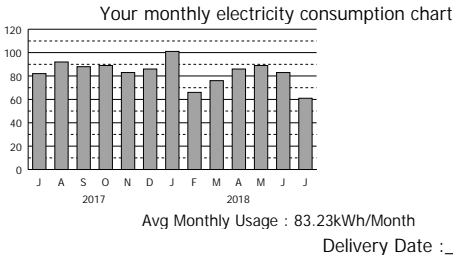
60651100004

1015682038

Date : 07-16-2018

BC11/223.6/75/0767294/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6065110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		848.57	
Name : ALFEREZ,MARLON T		CURRENT CHARGES			
Premise Address: SITIO AGNAWE GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGNAWE GUBA CEBU CITY		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 477135GS6	Pole No : 0767294	Supply Charge		0.4118/kWh	25.12
Serial No : 54174656	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-16-2018	Pres Rdg : 6847	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6786	Others			179.54
No of Days : 30	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 2.03	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 250	Billed kWh : 61	Surcharge		0.02 of 848.50	16.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 90.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.99
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.20
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			88.52
		CURRENT BILL - JULY 2018			620.07
		TOTAL AMOUNT DUE			1,468.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	620.07	
Less : VAT	45.80	
Amount Net of VAT	574.27	
Less: BIR 2306	19.10	
BIR 2307	10.71	VATable Sales 531.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.72
Amount Due	544.46	VAT Zero Rated Sales 0.00
Add : VAT	45.80	VAT Amount 45.80
TOTAL AMOUNT DUE	590.26	TOTAL SALES 620.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/75/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,MARLON T	Premise Address: SITIO AGNAWE GUBA CEBU CITY
Meter Number : 477135GS6	Billing Address: SITIO AGNAWE GUBA CEBU CITY
Pole Number : 0767294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4022172638-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.77	
Name : OPORTO,ZALDY ABELGAS		CURRENT CHARGES			
Premise Address: AGNAWE		Generation & Transmission			
Billing Address: AGNAWE		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 502594 GS6	Pole No : 0767294	Supply Charge		0.4118/kWh	12.35
Serial No : 58228525	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 4543	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4513	Others			90.84
No of Days : 29	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.03	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 254	Billed kWh : 30	Surcharge		0.02 of 258.00	5.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.61
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.24
		CURRENT BILL - JULY 2018			151.77
		TOTAL AMOUNT DUE			409.54
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 250.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 39.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)151.77

Less : VAT10.27

Amount Net of VAT141.50

Less: BIR 23064.27

BIR 23072.45

SC/PWD DISCOUNT0.00

Amount Due134.78

Add : VAT10.27

TOTAL AMOUNT DUE145.05

VATable Sales121.53

VAT Exempt Sales19.97

VAT Zero Rated Sales0.00

VAT Amount10.27

TOTAL SALES151.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/223.6/76/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,ZALDY ABELGAS	Premise Address: AGNAWE
Meter Number : 502594 GS6	Billing Address: AGNAWE
Pole Number : 0767294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

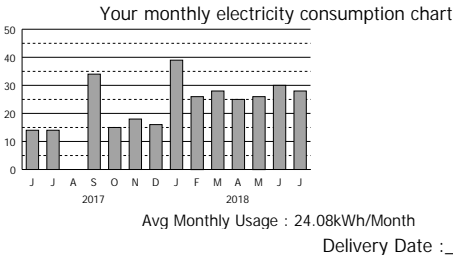
Bill ID 598703587863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59837453626

1015693085
Date : 07-16-2018
BC11/223.6/161/0767441/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5983745362-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		145.21	
Name : AYA-AY,ALLEN ARDENIO		CURRENT CHARGES			
Premise Address: LOWER AGNAWE GUBA, CEBU CITY		Generation & Transmission			
Billing Address: LOWER AGNAWE GUBA, CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1034572	Pole No : 0767441	Supply Charge		0.4118/kWh	11.53
Serial No : 121749209	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 997	Sub-Total		5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 969	Others			85.12
No of Days : 29	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.97	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 200	Billed kWh : 28	Surcharge		0.02 of 145.00	2.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 176.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.84
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.76
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.01
		CURRENT BILL - JULY 2018			139.64
		TOTAL AMOUNT DUE			284.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 250.00			



Total Sales (VAT Inclusive)	139.64
Less : VAT	9.37
Amount Net of VAT	130.27
Less: BIR 2306	3.92
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	124.10
Add : VAT	9.37
TOTAL AMOUNT DUE	133.47
VATable Sales	111.63
VAT Exempt Sales	18.64
VAT Zero Rated Sales	0.00
VAT Amount	9.37
TOTAL SALES	139.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/161/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

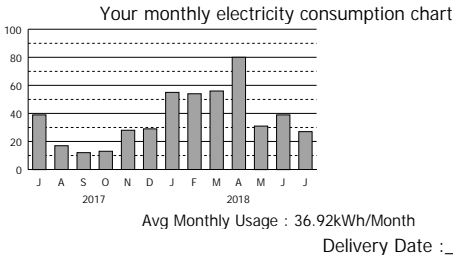
Customer Name : AYA-AY,ALLEN ARDENIO	Premise Address: LOWER AGNAWE GUBA, CEBU CITY
Meter Number : MTR1034572	Billing Address: LOWER AGNAWE GUBA, CEBU CITY
Pole Number : 0767441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98742100005

1015690334
Date : 07-16-2018
BC11/223.6/180/0767490/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9874210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.17	
Name : ARCAYAN,ROBELLA S		CURRENT CHARGES			
Premise Address: AGNAWE GUBA		Generation & Transmission			
Billing Address: AGNAWE GUBA		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 350969GS6 Pole No : 0767490		Distribution Charge		1.7506/kWh 47.27	
Serial No : 45004941 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 5574		Metering Charge		0.6989/kWh 18.87	
Period From : 06-17-2018 Prev Rdg : 5547				5.00/month 5.00	
No of Days : 29 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.93 Registered : 27		Others			
Conn Load : 150 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 257.00 5.14	
		Sub-Total		- 167.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.83	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 14.92	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.31	
		CURRENT BILL - JULY 2018		137.36	
		TOTAL AMOUNT DUE		394.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 221.00			



Total Sales (VAT Inclusive)	137.36
Less : VAT	9.32
Amount Net of VAT	128.04
Less: BIR 2306	3.89
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	121.93
Add : VAT	9.32
TOTAL AMOUNT DUE	131.25
VATable Sales	110.05
VAT Exempt Sales	17.99
VAT Zero Rated Sales	0.00
VAT Amount	9.32
TOTAL SALES	137.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/180/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,ROBELLA S	Premise Address: AGNAWE GUBA
Meter Number : 350969GS6	Billing Address: AGNAWE GUBA
Pole Number : 0767490	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84551100005

1015692080
Date : 07-16-2018
BC11/223.6/190/0811014/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8455110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.79	
Name : MAHUSAY,MERCY B		CURRENT CHARGES			
Premise Address: AGNAWE GUBA		Generation & Transmission			
Billing Address: AGNAWE GUBA		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
		Sub-Total		137.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 33.26	
Meter No : MTR1042339 Pole No : 0811014		Supply Charge		0.4118/kWh 7.82	
Serial No : 125287695 Multiplier : 1		Metering Charge		0.6989/kWh 13.28	
Period To : 07-16-2018 Pres Rdg : 1647				5.00/month 5.00	
Period From : 06-17-2018 Prev Rdg : 1628		Sub-Total		59.36	
No of Days : 29 Diff Rdg : 19		Others			
Avg kWh/day : 0.66 Registered : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Conn Load : 100 Billed kWh : 19		NPC/PSALM Adjustment		0.2823/kWh 5.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 112.00 2.24	
		Sub-Total		- 184.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.22	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.16	
		CURRENT BILL - JULY 2018		25.76	
		TOTAL AMOUNT DUE		137.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 700.00			

Your monthly electricity consumption chart	
Avg Monthly Usage : 39.23kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	25.76
Less : VAT	1.01
Amount Net of VAT	24.75
Less: BIR 2306	0.40
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	24.10
Add : VAT	1.01
TOTAL AMOUNT DUE	25.11
VATable Sales	12.60
VAT Exempt Sales	12.15
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	25.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/190/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,MERCY B	Premise Address: AGNAWE GUBA
Meter Number : MTR1042339	Billing Address: AGNAWE GUBA
Pole Number : 0811014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

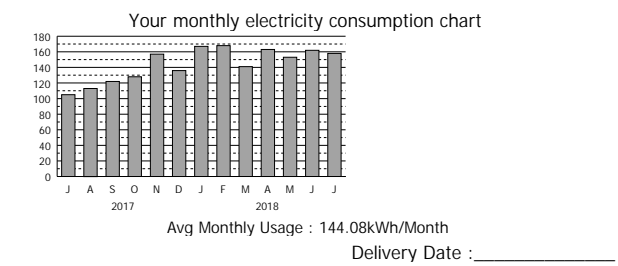
Bill ID 325520029534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32561100002

1015688066
Date : 07-16-2018
BC11/223.6/260/0767091/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3256110000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,046.84	
Name : BORRES,ROBERTO JR T		CURRENT CHARGES			
Premise Address: GUBA PROPER CEBU CITY		Generation & Transmission			
Billing Address: GUBA PROPER CEBU CITY		Generation Charge		5.9492/kWh 939.97	
		Transmission Charge		0.7413/kWh 117.13	
		System Loss Charge		0.8851/kWh 139.85	
TIN :		Sub-Total		1,196.95	
Metering Information-----		Distribution Charges			
Meter No : 398144GS6 Pole No : 0767091		Distribution Charge		1.7506/kWh 276.59	
Serial No : 67739428 Multiplier : 1		Supply Charge		0.4118/kWh 65.06	
Period To : 07-16-2018 Pres Rdg : 17979		Metering Charge		0.6989/kWh 110.43	
Period From : 06-16-2018 Prev Rdg : 17821				5.00/month 5.00	
No of Days : 30 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.27 Registered : 158		Others			
Conn Load : 160 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh 13.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.60	
		Surcharge		0.02 of 2,047.00 40.94	
		Sub-Total		99.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.15	
		Value Added Tax			
		Generation		66.17	
		Transmission		12.31	
		System Loss		10.33	
		Distribution		54.85	
		Others		8.16	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.67	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.62	
		NPC Stranded Debts		0.0265/kWh 4.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.50	
		Sub-Total		266.40	
		CURRENT BILL - JULY 2018		2,019.87	
		TOTAL AMOUNT DUE		4,066.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 1,949.00			



Total Sales (VAT Inclusive)	2,019.87
Less : VAT	152.87
Amount Net of VAT	1,867.00
Less: BIR 2306	63.71
BIR 2307	35.33
SC/PWD DISCOUNT	0.00
Amount Due	1,767.96
Add : VAT	152.87
TOTAL AMOUNT DUE	1,920.83
VATable Sales	1,753.47
VAT Exempt Sales	113.53
VAT Zero Rated Sales	0.00
VAT Amount	152.87
TOTAL SALES	2,019.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/260/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

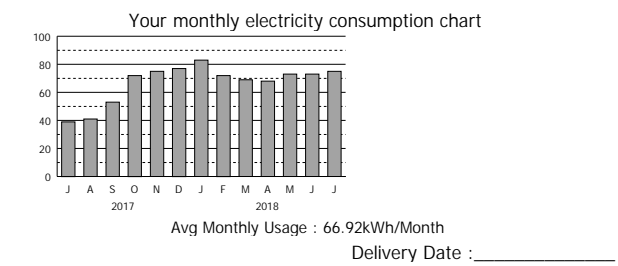
Customer Name : BORRES,ROBERTO JR T	Premise Address: GUBA PROPER CEBU CITY
Meter Number : 398144GS6	Billing Address: GUBA PROPER CEBU CITY
Pole Number : 0767091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20561100007

1015681480
Date : 07-16-2018
BC11/223.6/265/0802244/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2056110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		755.74	
Name : VELOSO,EMERLISA A		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 362718GS6 Pole No : 0802244		Supply Charge		0.4118/kWh	30.89
Serial No : 2002118825 Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018 Pres Rdg : 15722				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 15647		Sub-Total			219.61
No of Days : 30 Diff Rdg : 75		Others			
Avg kWh/day : 2.50 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 70 Billed kWh : 75		NPC/PSALM Adjustment		0.2823/kWh	21.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 755.50	15.11
		Sub-Total			- 78.21
		Government Charges			
		Franchise Tax - Local			5.14
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.43
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.61
		CURRENT BILL - JULY 2018			796.65
		TOTAL AMOUNT DUE			1,552.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 100.00			



Total Sales (VAT Inclusive)	796.65	
Less : VAT	58.82	
Amount Net of VAT	737.83	
Less: BIR 2306	24.50	
BIR 2307	13.80	VATable Sales 685.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.79
Amount Due	699.53	VAT Zero Rated Sales 0.00
Add : VAT	58.82	VAT Amount 58.82
TOTAL AMOUNT DUE	758.35	TOTAL SALES 796.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/265/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,EMERLI SA A	Premise Address: GUBA TALAMBAN
Meter Number : 362718GS6	Billing Address: GUBA TALAMBAN
Pole Number : 0802244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

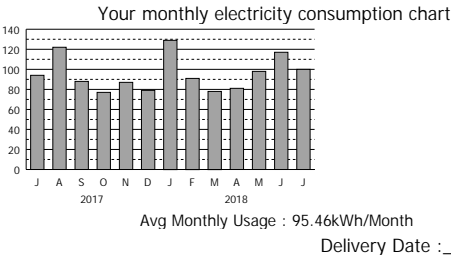
Bill ID 760012199947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76041100009

1015682655
Date : 07-16-2018
BC11/223.6/270/0767063/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7604110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		492.72	
Name : CERNA,CELESTINA DELA T		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN GUBA TALAMBAN		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : 138143WS6 Pole No : 0767063		Distribution Charge		1.7506/kWh 175.06	
Serial No : 43415363 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 07-16-2018 Pres Rdg : 12836		Metering Charge		0.6989/kWh 69.89	
Period From : 06-16-2018 Prev Rdg : 12736		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 100		Others		291.13	
Avg kWh/day : 3.33 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Conn Load : 200 Billed kWh : 100		NPC/PSALM Adjustment		0.2823/kWh 28.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,492.50 49.85	
		Sub-Total		27.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.82	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		2.55	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		162.01	
		CURRENT BILL - JULY 2018		1,205.28	
		TOTAL AMOUNT DUE		1,698.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,205.28
Less : VAT	90.67
Amount Net of VAT	1,114.61
Less: BIR 2306	37.81
BIR 2307	21.02
SC/PWD DISCOUNT	0.00
Amount Due	1,055.78
Add : VAT	90.67
TOTAL AMOUNT DUE	1,146.45
VATable Sales	1,043.27
VAT Exempt Sales	71.34
VAT Zero Rated Sales	0.00
VAT Amount	90.67
TOTAL SALES	1,205.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/270/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

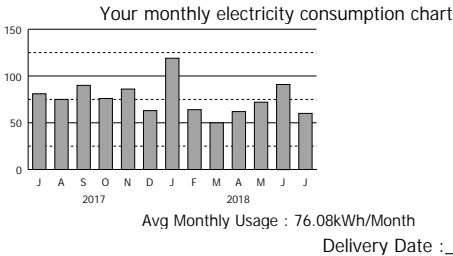
Customer Name : CERNA,CELESTINA DELA T	Premise Address: GUBA TALAMBAN GUBA TALAMBAN
Meter Number : 138143WS6	Billing Address: GUBA TALAMBAN GUBA TALAMBAN
Pole Number : 0767063	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54482100002

1015693570
Date : 07-16-2018
BC11/223.6/280/0802251/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5448210000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARCHIVAL,ELIZABETH T Premise Address: GUBA PLAZA Billing Address: GUBA PLAZA TIN : Metering Information----- Meter No : 362716GS6 Pole No : 0802251 Serial No : 2002118252 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 16461 Period From : 06-16-2018 Prev Rdg : 16401 No of Days : 30 Diff Rdg : 60 Avg kWh/day : 2.00 Registered : 60 Conn Load : 150 Billed kWh : 60 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,033.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 356.95
		Transmission Charge	0.3987/kWh 23.92
		System Loss Charge	0.9007/kWh 54.04
		Sub-Total	434.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 105.04
		Supply Charge	0.4118/kWh 24.71
		Metering Charge	0.6989/kWh 41.93
			5.00/month 5.00
		Sub-Total	176.68
		Others	
		Subsidy on Lifeline Discount	-0.3 of 611.59 - 183.48
		NPC/PSALM Adjustment	0.2823/kWh 16.94
		Surcharge	0.02 of 1,033.50 20.67
		Sub-Total	- 145.87
		Government Charges	
		Franchise Tax - Local	3.49
		Value Added Tax	
		Generation	25.13
		Transmission	2.50
		System Loss	3.90
		Distribution	21.20
		Others	- 12.92
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		NPC Stranded Debts	0.0265/kWh 1.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.38
		Sub-Total	81.82
		CURRENT BILL - JULY 2018	547.54
		TOTAL AMOUNT DUE	1,581.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 21, 2018 - 1,380.00	



Total Sales (VAT Inclusive)	547.54	
Less : VAT	40.21	
Amount Net of VAT	507.33	
Less: BIR 2306	16.76	
BIR 2307	9.38	VATable Sales 465.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.61
Amount Due	481.19	VAT Zero Rated Sales 0.00
Add : VAT	40.21	VAT Amount 40.21
TOTAL AMOUNT DUE	521.40	TOTAL SALES 547.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/280/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

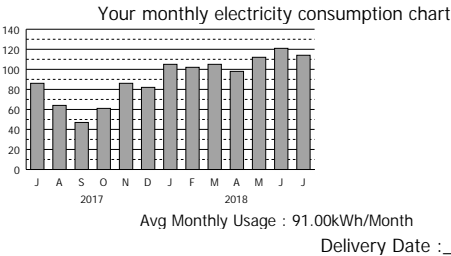
Customer Name : ARCHIVAL,ELIZABETH T	Premise Address: GUBA PLAZA
Meter Number : 362716GS6	Billing Address: GUBA PLAZA
Pole Number : 0802251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80884503261

1015682459
Date : 07-16-2018
BC11/223.6/281/0767056/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8088450326-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALBINO,MELINDA TUMULAK Premise Address: GUBA CEBU CITY Billing Address: GUBA CEBU CITY		PREVIOUS BALANCE	708.74
TIN : 422-228-358-000		CURRENT CHARGES	
Metering Information----- Meter No : 562839 GS6 Pole No : 0767056 Serial No : 25294218 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4599 Period From : 06-16-2018 Prev Rdg : 4485 No of Days : 30 Diff Rdg : 114 Avg kWh/day : 3.80 Registered : 114 Conn Load : 233 Billed kWh : 114		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 678.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 45.45
		System Loss Charge	0.9007/kWh 102.68
		Sub-Total	826.34
		Distribution Charges	
		Distribution Charge	1.7506/kWh 199.57
		Supply Charge	0.4118/kWh 46.95
		Metering Charge	0.6989/kWh 79.67
			5.00/month 5.00
		Sub-Total	331.19
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.01
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 32.18
		Surcharge	0.02 of 708.50 14.17
		Sub-Total	56.38
		Government Charges	
		Franchise Tax - Local	9.10
		Value Added Tax	
		Generation	47.74
		Transmission	4.75
		System Loss	7.40
		Distribution	39.74
		Others	4.00
		NPC/PSALM Adjustment	0.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 29.22
		Sub-Total	185.89
		CURRENT BILL - JULY 2018	1,399.80
		TOTAL AMOUNT DUE	2,108.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	1,399.80	
Less : VAT	104.38	
Amount Net of VAT	1,295.42	
Less: BIR 2306	43.49	
BIR 2307	24.46	VATable Sales 1,213.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.51
Amount Due	1,227.47	VAT Zero Rated Sales 0.00
Add : VAT	104.38	VAT Amount 104.38
TOTAL AMOUNT DUE	1,331.85	TOTAL SALES 1,399.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/281/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBINO,MELINDA TUMULAK	Premise Address: GUBA CEBU CITY
Meter Number : 562839 GS6	Billing Address: GUBA CEBU CITY
Pole Number : 0767056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

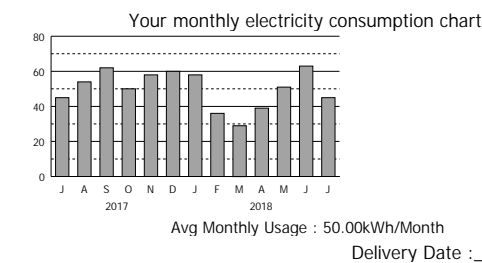
96122100009

1015683338

Date : 07-16-2018

BC11/223.6/290/0802251/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9612210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.99	
Name : TUMULAK,ELIZABETH		CURRENT CHARGES			
Premise Address: PLAZA GUBA		Generation & Transmission			
Billing Address: PLAZA GUBA		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 450479GS6 Pole No : 0802251		Distribution Charge		1.7506/kWh 78.78	
Serial No : 90321548 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 8172		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 8127				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 0 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 622.00 12.44	
		Sub-Total		- 158.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.26	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.12	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.70	
		CURRENT BILL - JULY 2018		357.80	
		TOTAL AMOUNT DUE		979.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 452.00			



Total Sales (VAT Inclusive)	357.80
Less : VAT	25.87
Amount Net of VAT	331.93
Less: BIR 2306	10.77
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	315.09
Add : VAT	25.87
TOTAL AMOUNT DUE	340.96
VATable Sales	301.10
VAT Exempt Sales	30.83
VAT Zero Rated Sales	0.00
VAT Amount	25.87
TOTAL SALES	357.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/290/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,ELIZABETH	Premise Address: PLAZA GUBA
Meter Number : 450479GS6	Billing Address: PLAZA GUBA
Pole Number : 0802251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

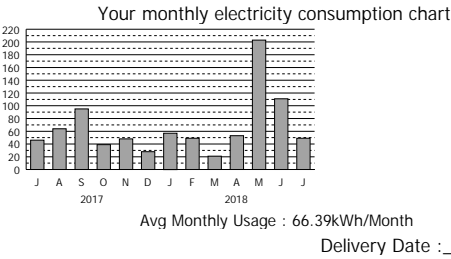
Bill ID : 996825012762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99622100008

1015692372
Date : 07-16-2018
BC11/223.6/310/0802251/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9962210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,333.25	
Name : TUMULAK, BERNARDO A		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 502593 GS6 Pole No : 0802251		Distribution Charge		1.7506/kWh 85.78	
Serial No : 84710529 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-16-2018 Pres Rdg : 4719		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 4670				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 150 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 1,333.50 26.67	
		Sub-Total		- 159.66	
		Government Charges			
		Franchise Tax - Local		2.56	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 13.75	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		63.42	
		CURRENT BILL - JULY 2018		404.15	
		TOTAL AMOUNT DUE		1,737.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 2,937.00			



Total Sales (VAT Inclusive)	404.15	
Less : VAT	29.73	
Amount Net of VAT	374.42	
Less: BIR 2306	12.38	
BIR 2307	6.87	VATable Sales 340.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.69
Amount Due	355.17	VAT Zero Rated Sales 0.00
Add : VAT	29.73	VAT Amount 29.73
TOTAL AMOUNT DUE	384.90	TOTAL SALES 404.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/310/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,BERNARDO A	Premise Address: GUBA TALAMBAN
Meter Number : 502593 GS6	Billing Address: GUBA TALAMBAN
Pole Number : 0802251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

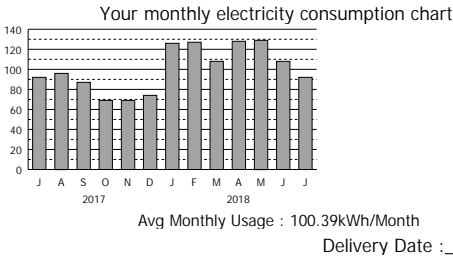
Bill ID 761103220875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76122100001

1015683074
Date : 07-16-2018
BC11/223.6/320/0802251/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7612210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,477.02	
Name : TUMULAK,ESTER		CURRENT CHARGES			
Premise Address: PLAZA GUBA		Generation & Transmission			
Billing Address: PLAZA GUBA		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1042363 Pole No : 0802251		Supply Charge		0.4118/kWh	37.89
Serial No : 125287722 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 07-16-2018 Pres Rdg : 3239				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3147		Sub-Total			268.25
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 0 Billed kWh : 92		NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,477.00	29.54
		Sub-Total			8.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.08
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			0.36
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			147.02
		CURRENT BILL - JULY 2018			1,090.89
		TOTAL AMOUNT DUE			2,567.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,170.00			



Total Sales (VAT Inclusive)	1,090.89
Less : VAT	81.49
Amount Net of VAT	1,009.40
Less: BIR 2306	33.95
BIR 2307	19.02
SC/PWD DISCOUNT	0.00
Amount Due	956.43
Add : VAT	81.49
TOTAL AMOUNT DUE	1,037.92
VATable Sales	943.87
VAT Exempt Sales	65.53
VAT Zero Rated Sales	0.00
VAT Amount	81.49
TOTAL SALES	1,090.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/320/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

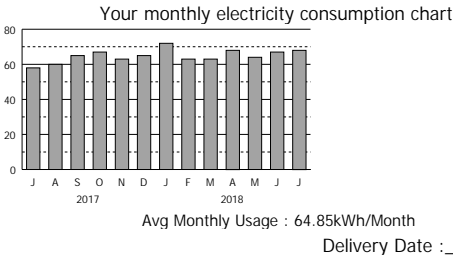
Customer Name : TUMULAK,ESTER	Premise Address: PLAZA GUBA
Meter Number : MTR1042363	Billing Address: PLAZA GUBA
Pole Number : 0802251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77412100008

1015686446
Date : 07-16-2018
BC11/223.6/490/0802503/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7741210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.13	
Name : LIMOTAN,JOSERECTO V TM		CURRENT CHARGES			
Premise Address: GUBA PROPER		Generation & Transmission			
Billing Address: GUBA PROPER		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 136661WS6 Pole No : 0802503		Distribution Charge		1.7506/kWh	119.04
Serial No : 56936264 Multiplier : 1		Supply Charge		0.4118/kWh	28.00
Period To : 07-16-2018 Pres Rdg : 50511		Metering Charge		0.6989/kWh	47.53
Period From : 06-17-2018 Prev Rdg : 50443				5.00/month	5.00
No of Days : 29 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.35 Registered : 68		Others			
Conn Load : 100 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 665.00	13.30
		Sub-Total		- 106.00	
		Government Charges			
		Franchise Tax - Local		4.40	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.82	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total		97.93	
		CURRENT BILL - JULY 2018		684.41	
		TOTAL AMOUNT DUE		1,349.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 630.00			



Total Sales (VAT Inclusive)	684.41	
Less : VAT	50.33	
Amount Net of VAT	634.08	
Less: BIR 2306	20.99	
BIR 2307	11.82	VATable Sales 586.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.60
Amount Due	601.27	VAT Zero Rated Sales 0.00
Add : VAT	50.33	VAT Amount 50.33
TOTAL AMOUNT DUE	651.60	TOTAL SALES 684.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/490/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

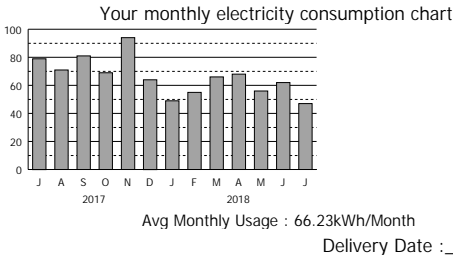
Customer Name : LIMOTAN,JOSERECTO V TM	Premise Address: GUBA PROPER
Meter Number : 136661WS6	Billing Address: GUBA PROPER
Pole Number : 0802503	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97122100007

1015686057
Date : 07-16-2018
BC11/223.6/540/0802496/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9712210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		536.02	
Name : SORELA,CRISTITUTO		CURRENT CHARGES			
Premise Address: PAYAHAN GUBA		Generation & Transmission			
Billing Address: PAYAHAN GUBA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 403650GS6 Pole No : 0802496		Distribution Charge		1.7506/kWh 82.28	
Serial No : 2004208584 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 07-16-2018 Pres Rdg : 7891		Metering Charge		0.6989/kWh 32.85	
Period From : 06-17-2018 Prev Rdg : 7844				5.00/month 5.00	
No of Days : 29 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.62 Registered : 47		Others			
Conn Load : 0 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 536.00 10.72	
		Sub-Total		- 168.07	
		Government Charges			
		Franchise Tax - Local		2.34	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.00	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.95	
		CURRENT BILL - JULY 2018		371.04	
		TOTAL AMOUNT DUE		907.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 518.00			



Total Sales (VAT Inclusive)	371.04
Less : VAT	26.74
Amount Net of VAT	344.30
Less: BIR 2306	11.15
BIR 2307	6.29
SC/PWD DISCOUNT	0.00
Amount Due	326.86
Add : VAT	26.74
TOTAL AMOUNT DUE	353.60
VATable Sales	312.09
VAT Exempt Sales	32.21
VAT Zero Rated Sales	0.00
VAT Amount	26.74
TOTAL SALES	371.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/540/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

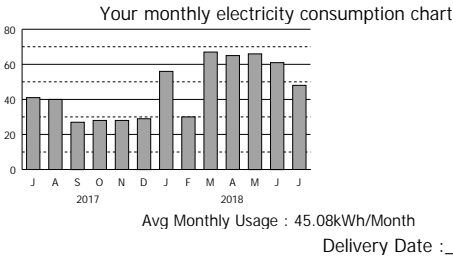
Customer Name : SORELA,CRISTITUTO	Premise Address: PAYAHAN GUBA
Meter Number : 403650GS6	Billing Address: PAYAHAN GUBA
Pole Number : 0802496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18122100003

1015689876
Date : 07-16-2018
BC11/223.6/590/0802482/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1812210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		541.56	
Name : MINOZA,ESMERALDO		CURRENT CHARGES			
Premise Address: PAYAHAN GUBA		Generation & Transmission			
Billing Address: PAYAHAN GUBA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
TIN :		Sub-Total			347.93
Metering Information-----		Distribution Charges			
Meter No : 324209GS6 Pole No : 0802482		Distribution Charge		1.7506/kWh	84.03
Serial No : 47070513 Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 07-16-2018 Pres Rdg : 8036		Metering Charge		0.6989/kWh	33.55
Period From : 06-17-2018 Prev Rdg : 7988				5.00/month	5.00
No of Days : 29 Diff Rdg : 48		Sub-Total			142.35
Avg kWh/day : 1.66 Registered : 48		Others			
Conn Load : 0 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	13.55
		Surcharge		0.02 of 541.50	10.83
		Sub-Total			- 171.73
		Government Charges			
		Franchise Tax - Local			2.39
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.33
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			60.16
		CURRENT BILL - JULY 2018			378.71
		TOTAL AMOUNT DUE			920.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 664.00			



Total Sales (VAT Inclusive)	378.71
Less : VAT	27.29
Amount Net of VAT	351.42
Less: BIR 2306	11.37
BIR 2307	6.42
SC/PWD DISCOUNT	0.00
Amount Due	333.63
Add : VAT	27.29
TOTAL AMOUNT DUE	360.92
VATable Sales	318.55
VAT Exempt Sales	32.87
VAT Zero Rated Sales	0.00
VAT Amount	27.29
TOTAL SALES	378.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/590/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ESMERALDO	Premise Address: PAYAHAN GUBA
Meter Number : 324209GS6	Billing Address: PAYAHAN GUBA
Pole Number : 0802482	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

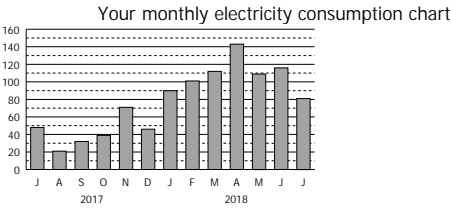
Bill ID : 744677544850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74447484523

1015692614
Date : 07-16-2018
BC11/223.6/641/0740021/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7444748452-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		924.96	
Name : SOLERA,CHARMIE LABASANO		CURRENT CHARGES			
Premise Address: PROPER GUBA CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA CEBU CITY		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN : 265-268-395-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : MTR1050179 Pole No : 0740021		Supply Charge		0.4118/kWh	33.36
Serial No : 126814998 Multiplier : 1		Metering Charge		0.6989/kWh	56.61
Period To : 07-16-2018 Pres Rdg : 2359				5.00/month	5.00
Period From : 06-17-2018 Prev Rdg : 2278		Sub-Total			236.77
No of Days : 29 Diff Rdg : 81		Others			
Avg kWh/day : 2.79 Registered : 81		Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Conn Load : 321 Billed kWh : 81		Surcharge		0.02 of 925.00	18.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 63.89
		Government Charges			
		Franchise Tax - Local			5.70
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 4.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			123.92
		CURRENT BILL - JULY 2018			883.94
		TOTAL AMOUNT DUE			1,808.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	883.94	
Less : VAT	66.76	
Amount Net of VAT	817.18	
Less: BIR 2306	27.82	
BIR 2307	15.31	VATable Sales 760.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.16
Amount Due	774.05	VAT Zero Rated Sales 0.00
Add : VAT	66.76	VAT Amount 66.76
TOTAL AMOUNT DUE	840.81	TOTAL SALES 883.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/641/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

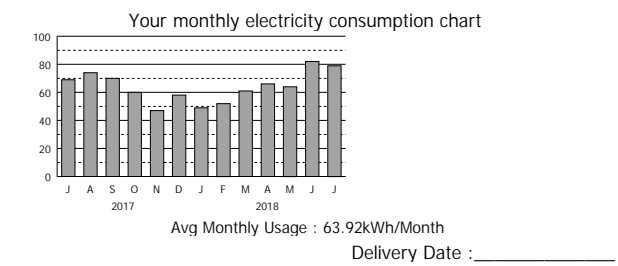
Customer Name : SOLERA,CHARMIE LABASANO	Premise Address: PROPER GUBA CEBU CITY
Meter Number : MTR1050179	Billing Address: PROPER GUBA CEBU CITY
Pole Number : 0740021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48122100000

1015689288
Date : 07-16-2018
BC11/223.6/660/0740021/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4812210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		835.81	
Name : SUQUIB,LEDENILLA SUQUITE		CURRENT CHARGES			
Premise Address: PLAZA GUBA		Generation & Transmission			
Billing Address: PLAZA GUBA		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 119874DS6 Pole No : 0740021		Distribution Charge		1.7506/kWh 138.30	
Serial No : 15658793 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-16-2018 Pres Rdg : 5108		Metering Charge		0.6989/kWh 55.21	
Period From : 06-17-2018 Prev Rdg : 5029				5.00/month 5.00	
No of Days : 29 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.72 Registered : 79		Others			
Conn Load : 0 Billed kWh : 79		Subsidy on Lifeline Discount		-0.1 of 803.69 - 80.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Discount		- 36.17	
		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 1,468.00 29.36	
		Sub-Total		- 64.88	
		Government Charges			
		Franchise Tax - Local		5.81	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 2.70	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		123.04	
		CURRENT BILL - JULY 2018		861.85	
		TOTAL AMOUNT DUE		1,697.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 632.00			



Total Sales (VAT Inclusive)	861.85
Less : VAT	67.05
Amount Net of VAT	794.80
Less: BIR 2306	27.93
BIR 2307	14.89
SC/PWD DISCOUNT	36.17
Amount Due	715.81
Add : VAT	67.05
TOTAL AMOUNT DUE	782.86
VATable Sales	738.81
VAT Exempt Sales	55.99
VAT Zero Rated Sales	0.00
VAT Amount	67.05
TOTAL SALES	861.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/660/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

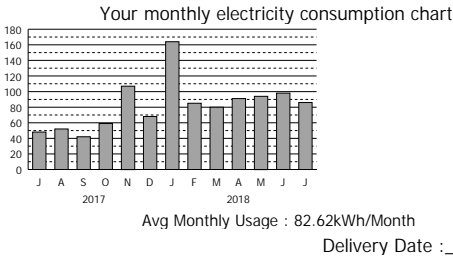
Customer Name : SUQUIB,LEDENILLA SUQUITE	Premise Address: PLAZA GUBA
Meter Number : 119874DS6	Billing Address: PLAZA GUBA
Pole Number : 0740021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01763417217

1015684754
Date : 07-16-2018
BC11/223.6/671/0740021/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0176341721-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,108.38	
Name : MONTEMAYOR,MARIFE PENAREDONDO		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1097712	Pole No : 0740021	Supply Charge		0.4118/kWh	35.41
Serial No : 40071413	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 2040	Sub-Total		5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 1954	Others			251.07
No of Days : 29	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.97	Registered : 86	Surcharge		0.02 of 1,108.50	22.17
Conn Load : 244	Billed kWh : 86	Sub-Total			- 65.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			6.07
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			131.89
		CURRENT BILL - JULY 2018			941.06
		TOTAL AMOUNT DUE			2,049.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,068.00			



Total Sales (VAT Inclusive)	941.06	
Less : VAT	71.18	
Amount Net of VAT	869.88	
Less: BIR 2306	29.66	
BIR 2307	16.30	VATable Sales 809.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.71
Amount Due	823.92	VAT Zero Rated Sales 0.00
Add : VAT	71.18	VAT Amount 71.18
TOTAL AMOUNT DUE	895.10	TOTAL SALES 941.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/671/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MONTEMAYOR,MARIFE PENAREDONDO	Premise Address: GUBA CEBU CITY
Meter Number	: MTR1097712	Billing Address: GUBA CEBU CITY
Pole Number	: 0740021	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

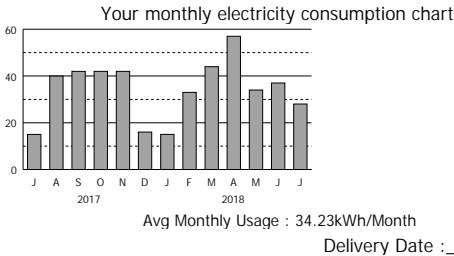
Bill ID 187085123223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18771100007

1015691382
Date : 07-16-2018
BC11/223.6/710/0740042/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1877110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.51	
Name : REGASAJO,ROBINSON S		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 223992WS6	Pole No : 0740042	Supply Charge		0.4118/kWh	11.53
Serial No : 43103234	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 5941			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 5913	Sub-Total			85.12
No of Days : 29	Diff Rdg : 28	Others			
Avg kWh/day : 0.97	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Conn Load : 100	Billed kWh : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 243.50	4.87
		Sub-Total			- 174.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.85
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.52
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.26
		CURRENT BILL - JULY 2018			141.86
		TOTAL AMOUNT DUE			385.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 233.00			



Total Sales (VAT Inclusive)	141.86
Less : VAT	9.61
Amount Net of VAT	132.25
Less: BIR 2306	4.02
BIR 2307	2.29
SC/PWD DISCOUNT	0.00
Amount Due	125.94
Add : VAT	9.61
TOTAL AMOUNT DUE	135.55
VATable Sales	113.60
VAT Exempt Sales	18.65
VAT Zero Rated Sales	0.00
VAT Amount	9.61
TOTAL SALES	141.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/710/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

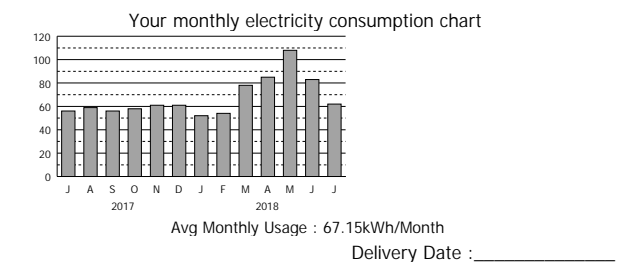
Customer Name : REGASAJO,ROBINSON S	Premise Address: GUBA TALAMBAN
Meter Number : 223992WS6	Billing Address: GUBA TALAMBAN
Pole Number : 0740042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71541100005

1015684176
Date : 07-16-2018
BC11/223.6/720/0740042/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7154110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,257.42	
Name : ERANA,ARLENE L		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 350934GS6 Pole No : 0740042		Distribution Charge		1.7506/kWh	108.54
Serial No : 49210798 Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 07-16-2018 Pres Rdg : 14252		Metering Charge		0.6989/kWh	43.33
Period From : 06-17-2018 Prev Rdg : 14190				5.00/month	5.00
No of Days : 29 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.14 Registered : 62		Others			
Conn Load : 442 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.50
		Surcharge		0.02 of 2,257.50	45.15
		Sub-Total		- 63.71	
		Government Charges			
		Franchise Tax - Local		4.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 4.96	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total		93.56	
		CURRENT BILL - JULY 2018		661.66	
		TOTAL AMOUNT DUE		2,919.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 950.00			



Total Sales (VAT Inclusive)	661.66	
Less : VAT	49.91	
Amount Net of VAT	611.75	
Less: BIR 2306	20.80	
BIR 2307	11.45	VATable Sales 568.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.65
Amount Due	579.50	VAT Zero Rated Sales 0.00
Add : VAT	49.91	VAT Amount 49.91
TOTAL AMOUNT DUE	629.41	TOTAL SALES 661.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/720/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,ARLENE L	Premise Address: GUBA
Meter Number : 350934GS6	Billing Address: GUBA
Pole Number : 0740042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

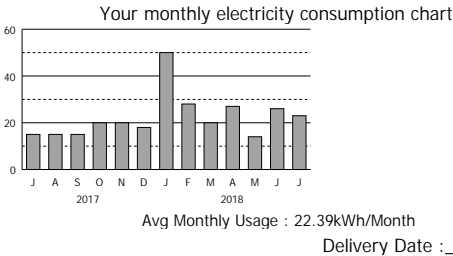
Bill ID 972996915670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97254944602

1015686472
Date : 07-16-2018
BC11/223.6/722/0740343/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9725494460-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		138.50	
Name : BONTILAO,JANICE DENIEGA		CURRENT CHARGES			
Premise Address: UPPER AGNAWE GUBA , CEBU CITY		Generation & Transmission			
Billing Address: UPPER AGNAWE GUBA , CEBU CITY		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1045242 Pole No : 0740343		Distribution Charge		1.7506/kWh	40.26
Serial No : 121573382 Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 07-16-2018 Pres Rdg : 850		Metering Charge		0.6989/kWh	16.07
Period From : 06-17-2018 Prev Rdg : 827				5.00/month	5.00
No of Days : 29 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.79 Registered : 23		Others			
Conn Load : 180 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	6.49
		Surcharge		0.02 of 138.50	2.77
		Sub-Total		- 145.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.69	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 12.95	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total		23.07	
		CURRENT BILL - JULY 2018		115.46	
		TOTAL AMOUNT DUE		253.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 15, 2018 - 160.00			



Total Sales (VAT Inclusive)	115.46	
Less : VAT	7.77	
Amount Net of VAT	107.69	
Less: BIR 2306	3.25	
BIR 2307	1.86	VATable Sales 92.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.30
Amount Due	102.58	VAT Zero Rated Sales 0.00
Add : VAT	7.77	VAT Amount 7.77
TOTAL AMOUNT DUE	110.35	TOTAL SALES 115.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/722/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

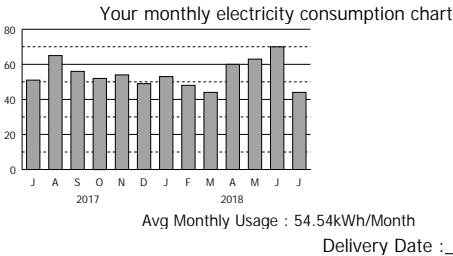
Customer Name : BONTILAO,JANICE DENIEGA	Premise Address: UPPER AGNAWE GUBA , CEBU CITY
Meter Number : MTR1045242	Billing Address: UPPER AGNAWE GUBA , CEBU CITY
Pole Number : 0740343	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29418113923

1015692322
Date : 07-16-2018
BC11/223.6/841/0798706/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2941811392-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		170.52	
Name : ARDINA,HERMES ESCLAMADO		CURRENT CHARGES			
Premise Address: AGNAWE		Generation & Transmission			
Billing Address: AGNAWE		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 492592 GS6 Pole No : 0798706		Distribution Charge		1.7506/kWh 77.03	
Serial No : 54704856 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 2725		Metering Charge		0.6989/kWh 30.75	
Period From : 06-17-2018 Prev Rdg : 2681				5.00/month 5.00	
No of Days : 29 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.52 Registered : 44		Others			
Conn Load : 230 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 670.50 13.41	
		Sub-Total		- 154.10	
		Government Charges			
		Franchise Tax - Local		2.22	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.66	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.65	
		CURRENT BILL - JULY 2018		351.38	
		TOTAL AMOUNT DUE		521.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 500.00			



Total Sales (VAT Inclusive)	351.38
Less : VAT	25.47
Amount Net of VAT	325.91
Less: BIR 2306	10.60
BIR 2307	5.96
SC/PWD DISCOUNT	0.00
Amount Due	309.35
Add : VAT	25.47
TOTAL AMOUNT DUE	334.82
VATable Sales	295.73
VAT Exempt Sales	30.18
VAT Zero Rated Sales	0.00
VAT Amount	25.47
TOTAL SALES	351.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/841/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

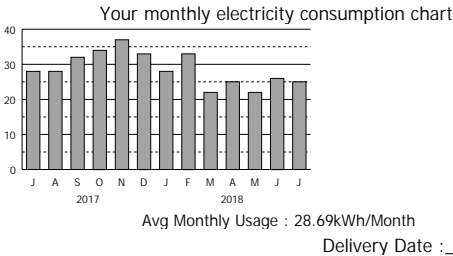
Customer Name : ARDINA,HERMES ESCLAMADO	Premise Address: AGNAWE
Meter Number : 492592 GS6	Billing Address: AGNAWE
Pole Number : 0798706	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46785580765

1015685128
Date : 07-16-2018
BC11/223.6/842/0798706/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4678558076-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.68	
Name : CALUMBANG,ARLENE ARDINA		CURRENT CHARGES			
Premise Address: AGNAWE GUBA		Generation & Transmission			
Billing Address: AGNAWE GUBA		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 518661 GS6 Pole No : 0798706		Distribution Charge		1.7506/kWh	43.77
Serial No : 53475502 Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 07-16-2018 Pres Rdg : 1543		Metering Charge		0.6989/kWh	17.47
Period From : 06-17-2018 Prev Rdg : 1518				5.00/month	5.00
No of Days : 29 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.86 Registered : 25		Others			
Conn Load : 111 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.06
		Surcharge		0.02 of 237.50	4.75
		Sub-Total		- 155.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.77	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 13.86	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total		25.30	
		CURRENT BILL - JULY 2018		127.33	
		TOTAL AMOUNT DUE		365.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 7, 2018 - 128.00			



Total Sales (VAT Inclusive)	127.33
Less : VAT	8.65
Amount Net of VAT	118.68
Less: BIR 2306	3.62
BIR 2307	2.06
SC/PWD DISCOUNT	0.00
Amount Due	113.00
Add : VAT	8.65
TOTAL AMOUNT DUE	121.65
VATable Sales	102.03
VAT Exempt Sales	16.65
VAT Zero Rated Sales	0.00
VAT Amount	8.65
TOTAL SALES	127.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/842/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBANG,ARLENE ARDINA	Premise Address: AGNAWE GUBA
Meter Number : 518661 GS6	Billing Address: AGNAWE GUBA
Pole Number : 0798706	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

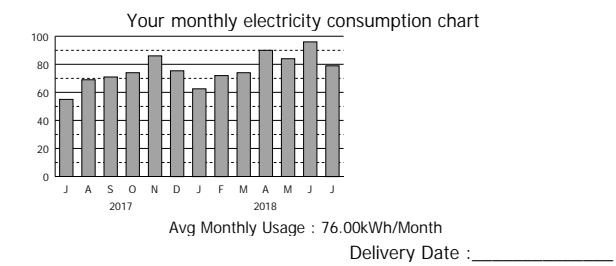
Bill ID 628206384741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62853859551

1015688371
Date : 07-16-2018
BC11/223.6/871/0768104/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6285385955-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,111.76	
Name : MILLAN,ALBERT MARAYA		CURRENT CHARGES			
Premise Address: UPPER AGNAWE GUBA GUBA, CEBU CITY		Generation & Transmission			
Billing Address: UPPER AGNAWE GUBA GUBA, CEBU CITY		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 3338 EVS6 Pole No : 0768104		Distribution Charge		1.7506/kWh 138.30	
Serial No : 01530696 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-16-2018 Pres Rdg : 3446		Metering Charge		0.6989/kWh 55.21	
Period From : 06-17-2018 Prev Rdg : 3367				5.00/month 5.00	
No of Days : 29 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.72 Registered : 79		Others			
Conn Load : 239 Billed kWh : 79		Subsidy on Lifeline Discount		-0.1 of 803.69 - 80.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 1,112.00 22.24	
		Sub-Total		- 35.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.76	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 3.56	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		122.13	
		CURRENT BILL - JULY 2018		889.99	
		TOTAL AMOUNT DUE		2,001.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 942.00			



Total Sales (VAT Inclusive)	889.99
Less : VAT	66.19
Amount Net of VAT	823.80
Less: BIR 2306	27.57
BIR 2307	15.47
SC/PWD DISCOUNT	0.00
Amount Due	780.76
Add : VAT	66.19
TOTAL AMOUNT DUE	846.95
VATable Sales	767.86
VAT Exempt Sales	55.94
VAT Zero Rated Sales	0.00
VAT Amount	66.19
TOTAL SALES	889.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/871/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

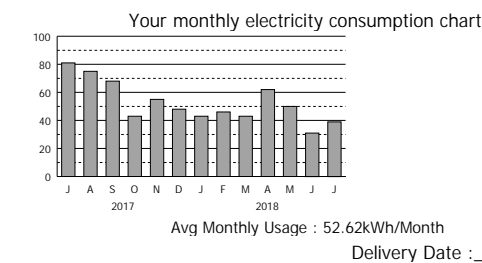
Customer Name : MILLAN,ALBERT MARAYA	Premise Address: UPPER AGNAWE GUBA GUBA, CEBU CITY
Meter Number : 3338 EVS6	Billing Address: UPPER AGNAWE GUBA GUBA, CEBU CITY
Pole Number : 0768104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34671100005

1015693732
Date : 07-16-2018
BC11/223.6/890/0798881/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3467110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		615.01	
Name : LIMPAG,ROEL S		CURRENT CHARGES			
Premise Address: SITIO AGNAWE GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGNAWE GUBA CEBU CITY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 414100GS6 Pole No : 0798881		Distribution Charge		1.7506/kWh 68.27	
Serial No : 90318926 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 5420		Metering Charge		0.6989/kWh 27.26	
Period From : 06-17-2018 Prev Rdg : 5381				5.00/month 5.00	
No of Days : 29 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.35 Registered : 39		Others			
Conn Load : 200 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 615.00 12.30	
		Sub-Total		- 176.34	
		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 15.57	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		45.64	
		CURRENT BILL - JULY 2018		268.59	
		TOTAL AMOUNT DUE		883.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 549.00			



Total Sales (VAT Inclusive)	268.59
Less : VAT	19.18
Amount Net of VAT	249.41
Less: BIR 2306	8.01
BIR 2307	4.49
SC/PWD DISCOUNT	0.00
Amount Due	236.91
Add : VAT	19.18
TOTAL AMOUNT DUE	256.09
VATable Sales	222.95
VAT Exempt Sales	26.46
VAT Zero Rated Sales	0.00
VAT Amount	19.18
TOTAL SALES	268.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/890/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

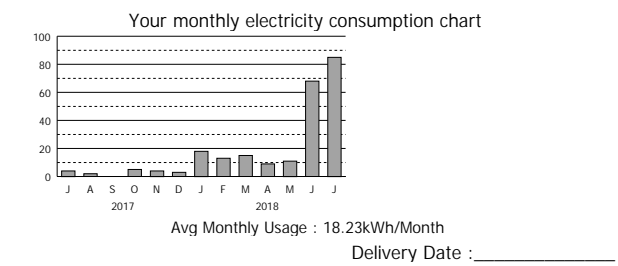
Customer Name : LIMPAG,ROEL S	Premise Address: SITIO AGNAWE GUBA CEBU CITY
Meter Number : 414100GS6	Billing Address: SITIO AGNAWE GUBA CEBU CITY
Pole Number : 0798881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09512100000

1015692283
Date : 07-16-2018
BC11/223.6/930/0798804/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0951210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		75.36	
Name : BACAT,MARLINDA TM V		CURRENT CHARGES			
Premise Address: AGNAWE, GUBA TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: AGNAWE, GUBA TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1084424 Pole No : 0798804		Supply Charge		0.4118/kWh	35.00
Serial No : 40016585 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 07-16-2018 Pres Rdg : 566				5.00/month	5.00
Period From : 06-17-2018 Prev Rdg : 481		Sub-Total			248.21
No of Days : 29 Diff Rdg : 85		Others			
Avg kWh/day : 2.93 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 150 Billed kWh : 85		NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 675.50	13.51
		Sub-Total			- 48.92
		Government Charges			
		Franchise Tax - Local			6.12
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 5.09
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			130.03
		CURRENT BILL - JULY 2018			945.45
		TOTAL AMOUNT DUE			1,020.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 600.00			



Total Sales (VAT Inclusive)	945.45	
Less : VAT	69.92	
Amount Net of VAT	875.53	
Less: BIR 2306	29.14	
BIR 2307	16.43	VATable Sales 815.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.11
Amount Due	829.96	VAT Zero Rated Sales 0.00
Add : VAT	69.92	VAT Amount 69.92
TOTAL AMOUNT DUE	899.88	TOTAL SALES 945.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/930/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAT,MARLINDA TM V	Premise Address: AGNAWE, GUBA TALAMBAN CEBU CITY
Meter Number : MTR1084424	Billing Address: AGNAWE, GUBA TALAMBAN CEBU CITY
Pole Number : 0798804	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

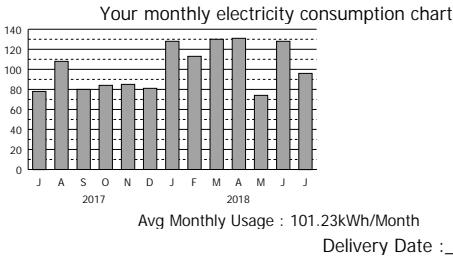
Bill ID 742286929479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74222100005

1015691729
Date : 07-16-2018
BC11/223.6/940/0798804/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7422210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,555.75	
Name : BACAT,IMELDA TM E.		CURRENT CHARGES			
Premise Address: AGNAWE GUBA CEBU CITY		Generation & Transmission			
Billing Address: AGNAWE GUBA CEBU CITY		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1211929 Pole No : 0798804		Distribution Charge		1.7506/kWh 168.06	
Serial No : 85015264 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 07-16-2018 Pres Rdg : 1494		Metering Charge		0.6989/kWh 67.09	
Period From : 06-17-2018 Prev Rdg : 1398				5.00/month 5.00	
No of Days : 29 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.31 Registered : 96		Others			
Conn Load : 150 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 2,429.00 48.58	
		Sub-Total		26.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.52	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		2.53	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		155.66	
		CURRENT BILL - JULY 2018		1,158.11	
		TOTAL AMOUNT DUE		2,713.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 873.00			



Total Sales (VAT Inclusive)	1,158.11	
Less : VAT	87.18	
Amount Net of VAT	1,070.93	
Less: BIR 2306	36.34	
BIR 2307	20.20	VATable Sales 1,002.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.48
Amount Due	1,014.39	VAT Zero Rated Sales 0.00
Add : VAT	87.18	VAT Amount 87.18
TOTAL AMOUNT DUE	1,101.57	TOTAL SALES 1,158.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/940/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

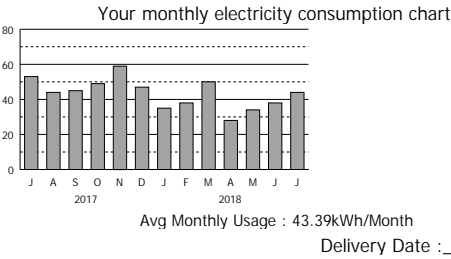
Customer Name : BACAT,IMELDA TM E.	Premise Address: AGNAWE GUBA CEBU CITY
Meter Number : MTR1211929	Billing Address: AGNAWE GUBA CEBU CITY
Pole Number : 0798804	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29122100000

1015691424
Date : 07-16-2018
BC11/223.6/980/0798846/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2912210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.66	
Name : ECO,HILARIO		CURRENT CHARGES			
Premise Address: AGNAWE GUBA		Generation & Transmission			
Billing Address: AGNAWE GUBA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 114988SS6 Pole No : 0798846		Distribution Charge		1.7506/kWh 77.03	
Serial No : 71138349 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 11310		Metering Charge		0.6989/kWh 30.75	
Period From : 06-17-2018 Prev Rdg : 11266				5.00/month 5.00	
No of Days : 29 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.52 Registered : 44		Others			
Conn Load : 0 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 471.50 9.43	
		Sub-Total		- 158.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.19	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.15	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.13	
		CURRENT BILL - JULY 2018		346.88	
		TOTAL AMOUNT DUE		597.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 221.00			



Total Sales (VAT Inclusive)	346.88	
Less : VAT	24.98	
Amount Net of VAT	321.90	
Less: BIR 2306	10.40	
BIR 2307	5.88	VATable Sales 291.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.15
Amount Due	305.62	VAT Zero Rated Sales 0.00
Add : VAT	24.98	VAT Amount 24.98
TOTAL AMOUNT DUE	330.60	TOTAL SALES 346.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/980/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECO,HILARIO	Premise Address: AGNAWE GUBA
Meter Number : 114988SS6	Billing Address: AGNAWE GUBA
Pole Number : 0798846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

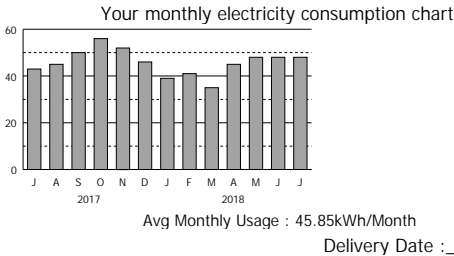
Bill ID 184511629472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18402100004

1015690735
Date : 07-16-2018
BC11/223.6/992/0798923/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1840210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.64	
Name : SORELA,DOROTEA E.		CURRENT CHARGES			
Premise Address: AGNAWE Cebu City		Generation & Transmission			
Billing Address: AGNAWE Cebu City		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 514753 GS6	Pole No : 0798923	Supply Charge		0.4118/kWh	19.77
Serial No : 53526179	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 3046	Sub-Total		5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 2998	Others			142.35
No of Days : 29	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.66	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 250	Billed kWh : 48	Surcharge		0.02 of 362.50	7.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.36
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.77
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.69
		CURRENT BILL - JULY 2018			374.66
		TOTAL AMOUNT DUE			737.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 450.00			



Total Sales (VAT Inclusive)	374.66
Less : VAT	26.85
Amount Net of VAT	347.81
Less: BIR 2306	11.19
BIR 2307	6.35
SC/PWD DISCOUNT	0.00
Amount Due	330.27
Add : VAT	26.85
TOTAL AMOUNT DUE	357.12
VATable Sales	314.97
VAT Exempt Sales	32.84
VAT Zero Rated Sales	0.00
VAT Amount	26.85
TOTAL SALES	374.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/992/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,DOROTEA E.	Premise Address: AGNAWE Cebu City
Meter Number : 514753 GS6	Billing Address: AGNAWE Cebu City
Pole Number : 0798923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

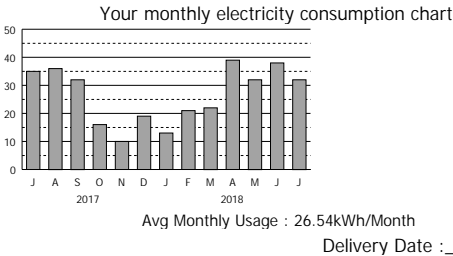
Bill ID 634449013150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63433921234

1015689746
Date : 07-16-2018
BC11/223.6/1002/0767042/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6343392123-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		253.09	
Name : MAGLASANG, ANALIE MAGSAYO		CURRENT CHARGES			
Premise Address: SITIO AGNAWE GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGNAWE GUBA, CEBU CITY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1016734 Pole No : 0767042		Distribution Charge		1.7506/kWh 56.02	
Serial No : 121754206 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 1122		Metering Charge		0.6989/kWh 22.36	
Period From : 06-17-2018 Prev Rdg : 1090				5.00/month 5.00	
No of Days : 29 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.10 Registered : 32		Others			
Conn Load : 140 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 360.00 7.20	
		Sub-Total		- 148.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.35	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.18	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		37.12	
		CURRENT BILL - JULY 2018		217.60	
		TOTAL AMOUNT DUE		470.69	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 107.00			



Total Sales (VAT Inclusive)	217.60	
Less : VAT	15.45	
Amount Net of VAT	202.15	
Less: BIR 2306	6.45	
BIR 2307	3.64	VATable Sales 180.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.67
Amount Due	192.06	VAT Zero Rated Sales 0.00
Add : VAT	15.45	VAT Amount 15.45
TOTAL AMOUNT DUE	207.51	TOTAL SALES 217.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1002/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ANALIE MAGSAYO	Premise Address: SITIO AGNAWE GUBA, CEBU CITY
Meter Number : MTR1016734	Billing Address: SITIO AGNAWE GUBA, CEBU CITY
Pole Number : 0767042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

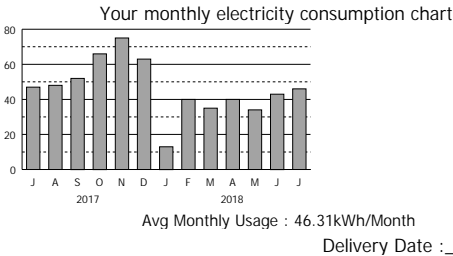
Bill ID 525235594211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52502100002

1015687966
Date : 07-16-2018
BC11/223.6/1030/0798951/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5250210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.26	
Name : ECO,MERLYN L		CURRENT CHARGES			
Premise Address: AGNAWE GUBA		Generation & Transmission			
Billing Address: AGNAWE GUBA		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1056128 Pole No : 0798951		Distribution Charge		1.7506/kWh 80.53	
Serial No : 125287979 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-16-2018 Pres Rdg : 1931		Metering Charge		0.6989/kWh 32.15	
Period From : 06-17-2018 Prev Rdg : 1885				5.00/month 5.00	
No of Days : 29 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.59 Registered : 46		Others			
Conn Load : 250 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 330.50 6.61	
		Sub-Total		- 168.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.26	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.16	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.17	
		CURRENT BILL - JULY 2018		358.80	
		TOTAL AMOUNT DUE		689.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 233.00			



Total Sales (VAT Inclusive)	358.80
Less : VAT	25.69
Amount Net of VAT	333.11
Less: BIR 2306	10.70
BIR 2307	6.08
SC/PWD DISCOUNT	0.00
Amount Due	316.33
Add : VAT	25.69
TOTAL AMOUNT DUE	342.02
VATable Sales	301.63
VAT Exempt Sales	31.48
VAT Zero Rated Sales	0.00
VAT Amount	25.69
TOTAL SALES	358.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1030/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

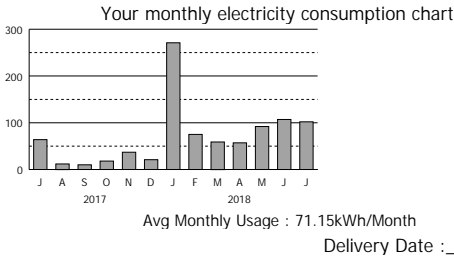
Customer Name : ECO,MERLYN L	Premise Address: AGNAWE GUBA
Meter Number : MTR1056128	Billing Address: AGNAWE GUBA
Pole Number : 0798951	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34023287385

1015692197
Date : 07-16-2018
BC11/223.6/1031/0798951/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3402328738-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,306.12	
Name : ECO,SHIRLY LIMPAG		CURRENT CHARGES			
Premise Address: SITIO AGNAWE GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGNAWE GUBA, CEBU CITY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1013502	Pole No : 0798951	Supply Charge		0.4118/kWh	42.00
Serial No : 89998104	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-16-2018	Pres Rdg : 2674	Sub-Total		5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 2572	Others			296.85
No of Days : 29	Diff Rdg : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Avg kWh/day : 3.52	Registered : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 102	NPC/PSALM Adjustment		0.2823/kWh	28.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,306.00	26.12
		Sub-Total			63.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.25
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			5.20
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			168.11
		CURRENT BILL - JULY 2018			1,268.21
		TOTAL AMOUNT DUE			2,574.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,070.00			



Total Sales (VAT Inclusive)	1,268.21	
Less : VAT	95.07	
Amount Net of VAT	1,173.14	
Less: BIR 2306	39.61	
BIR 2307	22.17	VATable Sales 1,100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.04
Amount Due	1,111.36	VAT Zero Rated Sales 0.00
Add : VAT	95.07	VAT Amount 95.07
TOTAL AMOUNT DUE	1,206.43	TOTAL SALES 1,268.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1031/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECO,SHIRLY LIMPAG	Premise Address: SITIO AGNAWE GUBA, CEBU CITY
Meter Number : MTR1013502	Billing Address: SITIO AGNAWE GUBA, CEBU CITY
Pole Number : 0798951	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

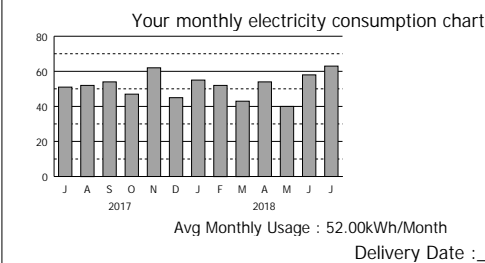
Bill ID 141717471036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14121100003

1015691882
Date : 07-16-2018
BC11/223.6/1041/0768153/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1412110000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		578.40	
Name : ROSALES, DAHLIA V		CURRENT CHARGES			
Premise Address: AGNAWE GUBA CEBU CITY		Generation & Transmission			
Billing Address: AGNAWE GUBA CEBU CITY		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.7413/kWh 46.70	
		System Loss Charge		0.8851/kWh 55.76	
TIN :		Sub-Total		477.26	
Metering Information-----		Distribution Charges			
Meter No : 400358GS6 Pole No : 0768153		Distribution Charge		1.7506/kWh 110.29	
Serial No : 63736152 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 07-16-2018 Pres Rdg : 11182		Metering Charge		0.6989/kWh 44.03	
Period From : 06-17-2018 Prev Rdg : 11119				5.00/month 5.00	
No of Days : 29 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.17 Registered : 63		Others			
Conn Load : 326 Billed kWh : 63		Subsidy on Lifeline Charge		0.0878/kWh 5.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 578.50 11.57	
		Sub-Total		34.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.23	
		Value Added Tax			
		Generation		26.38	
		Transmission		4.91	
		System Loss		4.12	
		Distribution		22.23	
		Others		2.68	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		106.00	
		CURRENT BILL - JULY 2018		803.41	
		TOTAL AMOUNT DUE		1,381.81	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 700.00			



Total Sales (VAT Inclusive)	803.41
Less : VAT	60.74
Amount Net of VAT	742.67
Less: BIR 2306	25.30
BIR 2307	14.05
SC/PWD DISCOUNT	0.00
Amount Due	703.32
Add : VAT	60.74
TOTAL AMOUNT DUE	764.06
VATable Sales	697.41
VAT Exempt Sales	45.26
VAT Zero Rated Sales	0.00
VAT Amount	60.74
TOTAL SALES	803.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1041/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

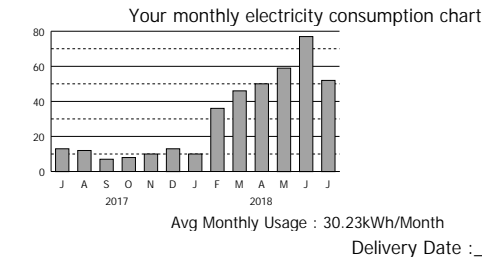
Customer Name : ROSALES,DAHLIA V	Premise Address: AGNAWE GUBA CEBU CITY
Meter Number : 400358GS6	Billing Address: AGNAWE GUBA CEBU CITY
Pole Number : 0768153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59122100007

1015690976
Date : 07-16-2018
BC11/223.6/1100/0768181/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5912210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,321.90	
Name : LIMPAG,CENON		CURRENT CHARGES			
Premise Address: AGNAWE GUBA		Generation & Transmission			
Billing Address: AGNAWE GUBA		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 403649GS6 Pole No : 0768181		Distribution Charge		1.7506/kWh	91.03
Serial No : 2004208585 Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 07-16-2018 Pres Rdg : 9896		Metering Charge		0.6989/kWh	36.34
Period From : 06-17-2018 Prev Rdg : 9844				5.00/month	5.00
No of Days : 29 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.79 Registered : 52		Others			
Conn Load : 0 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.68
		Surcharge		0.02 of 1,322.00	26.44
		Sub-Total		- 118.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.09	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 10.19	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total		72.03	
		CURRENT BILL - JULY 2018		484.65	
		TOTAL AMOUNT DUE		1,806.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 400.00			



Total Sales (VAT Inclusive)	484.65	
Less : VAT	35.90	
Amount Net of VAT	448.75	
Less: BIR 2306	14.97	
BIR 2307	8.31	VATable Sales 412.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.13
Amount Due	425.47	VAT Zero Rated Sales 0.00
Add : VAT	35.90	VAT Amount 35.90
TOTAL AMOUNT DUE	461.37	TOTAL SALES 484.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1100/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

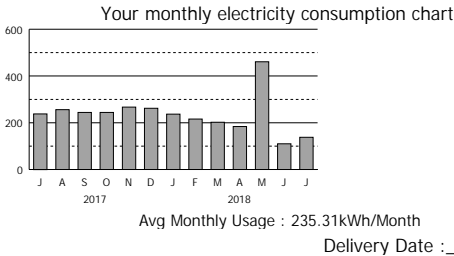
Customer Name : LIMPAG,CENON	Premise Address: AGNAWE GUBA
Meter Number : 403649GS6	Billing Address: AGNAWE GUBA
Pole Number : 0768181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49454215804

1015692777
Date : 07-16-2018
BC11/223.6/1121/0768181/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4945421580-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,438.40	
Name : LIMOTAN,EDESA ARDIZA		CURRENT CHARGES			
Premise Address: UPPER AGNAWE GUBA		Generation & Transmission			
Billing Address: UPPER AGNAWE GUBA		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 530729 GS6 Pole No : 0768181		Supply Charge		0.4118/kWh	56.83
Serial No : 93004593 Multiplier : 1		Metering Charge		0.6989/kWh	96.45
Period To : 07-16-2018 Pres Rdg : 7597				5.00/month	5.00
Period From : 06-17-2018 Prev Rdg : 7459		Sub-Total			399.86
No of Days : 29 Diff Rdg : 138		Others			
Avg kWh/day : 4.76 Registered : 138		Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 233 Billed kWh : 138		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 1,438.50	28.77
		Sub-Total			79.88
		Government Charges			
		Franchise Tax - Local			11.10
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			6.24
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			226.39
		CURRENT BILL - JULY 2018			1,706.44
		TOTAL AMOUNT DUE			3,144.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,620.00			



Total Sales (VAT Inclusive)	1,706.44	
Less : VAT	127.63	
Amount Net of VAT	1,578.81	
Less: BIR 2306	53.17	
BIR 2307	29.82	VATable Sales 1,480.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.76
Amount Due	1,495.82	VAT Zero Rated Sales 0.00
Add : VAT	127.63	VAT Amount 127.63
TOTAL AMOUNT DUE	1,623.45	TOTAL SALES 1,706.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1121/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,EDESA ARDIZA	Premise Address: UPPER AGNAWE GUBA
Meter Number : 530729 GS6	Billing Address: UPPER AGNAWE GUBA
Pole Number : 0768181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

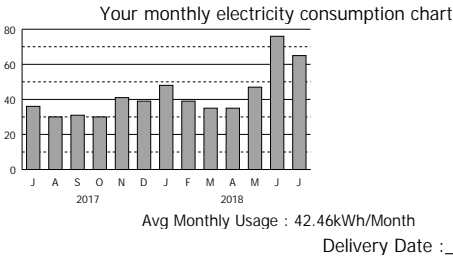
Bill ID 969382891847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96961100003

1015685429
Date : 07-16-2018
BC11/223.6/1140/0768216/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9696110000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : QUINAGING,NICASIO M Premise Address: AGNAWE GUBA Billing Address: AGNAWE GUBA TIN : Metering Information----- Meter No : 125430WS6 Pole No : 0768216 Serial No : 59347185 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7018 Period From : 06-17-2018 Prev Rdg : 6953 No of Days : 29 Diff Rdg : 65 Avg kWh/day : 2.24 Registered : 65 Conn Load : 300 Billed kWh : 65 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	792.21
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 386.70
		Transmission Charge	0.3987/kWh 25.92
		System Loss Charge	0.9007/kWh 58.55
		Sub-Total	471.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 113.79
		Supply Charge	0.4118/kWh 26.77
		Metering Charge	0.6989/kWh 45.43
			5.00/month 5.00
		Sub-Total	190.99
		Others	
		Subsidy on Lifeline Discount	-0.2 of 662.16 - 132.43
		NPC/PSALM Adjustment	0.2823/kWh 18.35
		Surcharge	0.02 of 792.00 15.84
		Sub-Total	- 98.24
		Government Charges	
		Franchise Tax - Local	4.23
		Value Added Tax	
		Generation	27.22
		Transmission	2.72
		System Loss	4.22
		Distribution	22.92
		Others	- 9.01
		NPC/PSALM Adjustment	0.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.66
		Sub-Total	94.02
		CURRENT BILL - JULY 2018	657.94
		TOTAL AMOUNT DUE	1,450.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 9, 2018 - 471.00	



Total Sales (VAT Inclusive)	657.94	
Less : VAT	48.50	
Amount Net of VAT	609.44	
Less: BIR 2306	20.23	
BIR 2307	11.36	VATable Sales 563.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.52
Amount Due	577.85	VAT Zero Rated Sales 0.00
Add : VAT	48.50	VAT Amount 48.50
TOTAL AMOUNT DUE	626.35	TOTAL SALES 657.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1140/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAGING,NICASIO M	Premise Address: AGNAWE GUBA
Meter Number : 125430WS6	Billing Address: AGNAWE GUBA
Pole Number : 0768216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

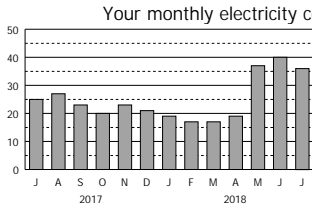
Bill ID 962370692661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96231287291

1015683674
Date : 07-16-2018
BC11/223.6/1141/0768223/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9623128729-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		316.50	
Name : QUINAGING,ELLEN ARDIZA		CURRENT CHARGES			
Premise Address: UPPER AGNAWE GUBA,CEBU CITY		Generation & Transmission			
Billing Address: UPPER AGNAWE GUBA,CEBU CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 503366 GS6 Pole No : 0768223		Supply Charge		0.4118/kWh 14.82	
Serial No : 59803666 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 07-16-2018 Pres Rdg : 1153				5.00/month 5.00	
Period From : 06-17-2018 Prev Rdg : 1117		Sub-Total		108.00	
No of Days : 29 Diff Rdg : 36		Others			
Avg kWh/day : 1.24 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 136 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 316.50 6.33	
		Sub-Total		- 167.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.01	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.50	
		CURRENT BILL - JULY 2018		242.46	
		TOTAL AMOUNT DUE		558.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 200.00			



Avg Monthly Usage : 24.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	242.46	
Less : VAT	17.12	
Amount Net of VAT	225.34	
Less: BIR 2306	7.14	
BIR 2307	4.05	VATable Sales 200.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.38
Amount Due	214.15	VAT Zero Rated Sales 0.00
Add : VAT	17.12	VAT Amount 17.12
TOTAL AMOUNT DUE	231.27	TOTAL SALES 242.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1141/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAGING,ELLEN ARDIZA	Premise Address: UPPER AGNAWE GUBA,CEBU CITY
Meter Number : 503366 GS6	Billing Address: UPPER AGNAWE GUBA,CEBU CITY
Pole Number : 0768223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

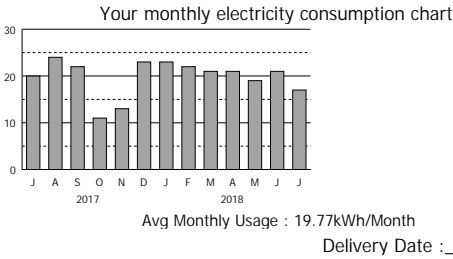
69122100006

1015690088

Date : 07-16-2018

BC11/223.6/1150/0768216/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6912210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.88	
Name : MASAYON,GREGORIO		CURRENT CHARGES			
Premise Address: AGNAWE GUBA		Generation & Transmission			
Billing Address: AGNAWE GUBA		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 143959WS6	Pole No : 0768216	Supply Charge		0.4118/kWh	7.00
Serial No : 47228561	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-16-2018	Pres Rdg : 9553			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 9536	Sub-Total			53.64
No of Days : 29	Diff Rdg : 17	Others			
Avg kWh/day : 0.59	Registered : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 0	Billed kWh : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Surcharge		0.02 of 105.00	2.10
		Sub-Total			- 164.97
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others			- 14.50
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			11.86
		CURRENT BILL - JULY 2018			23.76
		TOTAL AMOUNT DUE			128.64
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 157.00					



Total Sales (VAT Inclusive)	23.76	
Less : VAT	0.97	
Amount Net of VAT	22.79	
Less: BIR 2306	0.39	
BIR 2307	0.24	VATable Sales 11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.89
Amount Due	22.16	VAT Zero Rated Sales 0.00
Add : VAT	0.97	VAT Amount 0.97
TOTAL AMOUNT DUE	23.13	TOTAL SALES 23.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1150/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASAYON,GREGORIO	Premise Address: AGNAWE GUBA
Meter Number : 143959WS6	Billing Address: AGNAWE GUBA
Pole Number : 0768216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

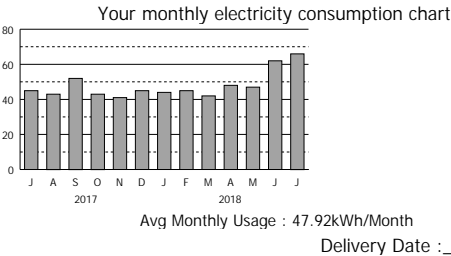
Bill ID 483366011095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48375976114

1015689760
Date : 07-16-2018
BC11/223.6/1192/0802223/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4837597611-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		602.45	
Name : LAURON,LORNA ARDIENTE		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : 529661 GS6	Pole No : 0802223	Supply Charge		0.4118/kWh	27.18
Serial No : 67805541	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 4364			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4298	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 233	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 602.50	12.05
		Sub-Total			- 103.77
		Government Charges			
		Franchise Tax - Local			4.26
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.63
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.96
		CURRENT BILL - JULY 2018			663.45
		TOTAL AMOUNT DUE			1,265.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 370.00			



Total Sales (VAT Inclusive)	663.45	
Less : VAT	48.77	
Amount Net of VAT	614.68	
Less: BIR 2306	20.33	
BIR 2307	11.46	VATable Sales 568.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.19
Amount Due	582.89	VAT Zero Rated Sales 0.00
Add : VAT	48.77	VAT Amount 48.77
TOTAL AMOUNT DUE	631.66	TOTAL SALES 663.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1192/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

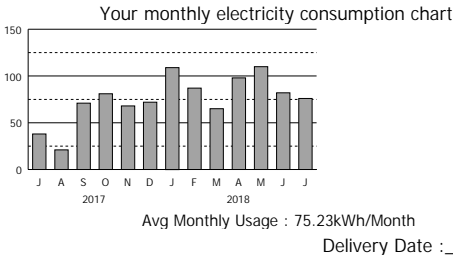
Customer Name : LAURON,LORNA ARDIENTE	Premise Address: GUBA CEBU CITY
Meter Number : 529661 GS6	Billing Address: GUBA CEBU CITY
Pole Number : 0802223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81486652233

1015684197
Date : 07-16-2018
BC11/223.6/1193/0802195/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8148665223-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		917.82	
Name : SIAPCO,ROWENA BIHAG		CURRENT CHARGES			
Premise Address: PROPER GUBA,CEBU		Generation & Transmission			
Billing Address: PROPER GUBA,CEBU		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1019331	Pole No : 0802195	Supply Charge		0.4118/kWh	31.30
Serial No : 121752813	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018	Pres Rdg : 4288	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4212	Others			222.47
No of Days : 30	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Avg kWh/day : 2.53	Registered : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Conn Load : 233	Billed kWh : 76	Surcharge		0.02 of 918.00	18.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.23
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 7.17
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			113.48
		CURRENT BILL - JULY 2018			810.65
		TOTAL AMOUNT DUE			1,728.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,364.00			



Total Sales (VAT Inclusive)	810.65
Less : VAT	59.97
Amount Net of VAT	750.68
Less: BIR 2306	24.97
BIR 2307	14.05
SC/PWD DISCOUNT	0.00
Amount Due	711.66
Add : VAT	59.97
TOTAL AMOUNT DUE	771.63
VATable Sales	697.17
VAT Exempt Sales	53.51
VAT Zero Rated Sales	0.00
VAT Amount	59.97
TOTAL SALES	810.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1193/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

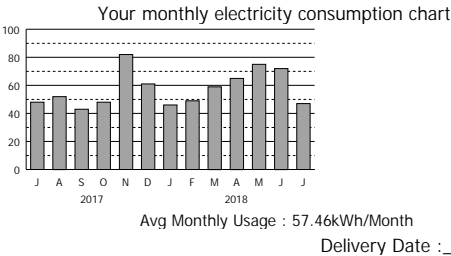
Customer Name : SIAPCO,ROWENA BIHAG	Premise Address: PROPER GUBA,CEBU
Meter Number : MTR1019331	Billing Address: PROPER GUBA,CEBU
Pole Number : 0802195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91632100003

1015685303
Date : 07-16-2018
BC11/223.6/1240/0802216/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9163210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		757.87	
Name : ARDINA,NUMERIANO		CURRENT CHARGES			
Premise Address: CANBILOG GUBA		Generation & Transmission			
Billing Address: CANBILOG GUBA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 469047GS6 Pole No : 0802216		Distribution Charge		1.7506/kWh 82.28	
Serial No : 68242442 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 07-16-2018 Pres Rdg : 8780		Metering Charge		0.6989/kWh 32.85	
Period From : 06-16-2018 Prev Rdg : 8733				5.00/month 5.00	
No of Days : 30 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.57 Registered : 47		Others			
Conn Load : 100 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 758.00 15.16	
		Sub-Total		- 163.63	
		Government Charges			
		Franchise Tax - Local		2.37	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.47	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		59.51	
		CURRENT BILL - JULY 2018		376.04	
		TOTAL AMOUNT DUE		1,133.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 779.00			



Total Sales (VAT Inclusive)	376.04
Less : VAT	27.27
Amount Net of VAT	348.77
Less: BIR 2306	11.37
BIR 2307	6.38
SC/PWD DISCOUNT	0.00
Amount Due	331.02
Add : VAT	27.27
TOTAL AMOUNT DUE	358.29
VATable Sales	316.53
VAT Exempt Sales	32.24
VAT Zero Rated Sales	0.00
VAT Amount	27.27
TOTAL SALES	376.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1240/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

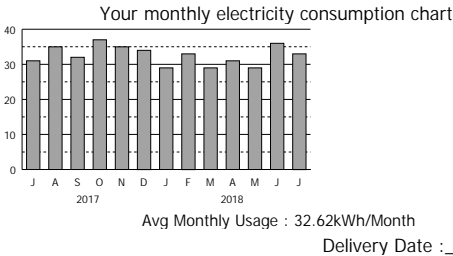
Customer Name : ARDINA,NUMERIANO	Premise Address: CANBILOG GUBA
Meter Number : 469047GS6	Billing Address: CANBILOG GUBA
Pole Number : 0802216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94971645109

1015693965
Date : 07-16-2018
BC11/223.6/1241/0802216/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9497164510-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		206.38	
Name : BORBAJO,ESTRELLA OPORTO		CURRENT CHARGES			
Premise Address: PROPER GUBA		Generation & Transmission			
Billing Address: PROPER GUBA		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1072489	Pole No : 0802216	Supply Charge		0.4118/kWh	13.59
Serial No : 40013755	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 1042			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1009	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 233	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 206.50	4.13
		Sub-Total			- 155.86
		Government Charges			
		Franchise Tax - Local			1.37
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.98
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.86
		CURRENT BILL - JULY 2018			220.62
		TOTAL AMOUNT DUE			427.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 200.00			



Total Sales (VAT Inclusive)	220.62	
Less : VAT	15.52	
Amount Net of VAT	205.10	
Less: BIR 2306	6.49	
BIR 2307	3.68	VATable Sales 182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.34
Amount Due	194.93	VAT Zero Rated Sales 0.00
Add : VAT	15.52	VAT Amount 15.52
TOTAL AMOUNT DUE	210.45	TOTAL SALES 220.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1241/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

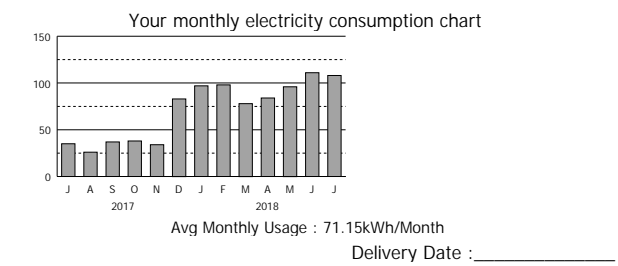
Customer Name : BORBAJO,ESTRELLA OPORTO	Premise Address: PROPER GUBA
Meter Number : MTR1072489	Billing Address: PROPER GUBA
Pole Number : 0802216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41412100004

1015684100
Date : 07-16-2018
BC11/223.6/1250/0764402/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4141210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,356.81	
Name : PALAG,ROSALINA M		CURRENT CHARGES			
Premise Address: GUBA PAYAHAN		Generation & Transmission			
Billing Address: GUBA PAYAHAN		Generation Charge		5.9492/kWh 642.51	
		Transmission Charge		0.3987/kWh 43.06	
		System Loss Charge		0.9007/kWh 97.28	
TIN :		Sub-Total		782.85	
Metering Information-----		Distribution Charges			
Meter No : 362701GS6 Pole No : 0764402		Distribution Charge		1.7506/kWh 189.06	
Serial No : 2002117979 Multiplier : 1		Supply Charge		0.4118/kWh 44.47	
Period To : 07-16-2018 Pres Rdg : 21941		Metering Charge		0.6989/kWh 75.48	
Period From : 06-16-2018 Prev Rdg : 21833				5.00/month 5.00	
No of Days : 30 Diff Rdg : 108		Sub-Total		314.01	
Avg kWh/day : 3.60 Registered : 108		Others			
Conn Load : 100 Billed kWh : 108		Subsidy on Lifeline Charge		0.0878/kWh 9.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.49	
		Surcharge		0.02 of 2,462.00 49.24	
		Sub-Total		89.23	
		Government Charges			
		Franchise Tax - Local		8.90	
		Value Added Tax			
		Generation		45.21	
		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		8.12	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.85	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.93	
		NPC Stranded Debts		0.0265/kWh 2.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.68	
		Sub-Total		180.72	
		CURRENT BILL - JULY 2018		1,366.81	
		TOTAL AMOUNT DUE		2,723.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,105.00			



Total Sales (VAT Inclusive)	1,366.81	
Less : VAT	103.23	
Amount Net of VAT	1,263.58	
Less: BIR 2306	43.02	
BIR 2307	23.90	VATable Sales 1,186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.49
Amount Due	1,196.66	VAT Zero Rated Sales 0.00
Add : VAT	103.23	VAT Amount 103.23
TOTAL AMOUNT DUE	1,299.89	TOTAL SALES 1,366.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1250/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

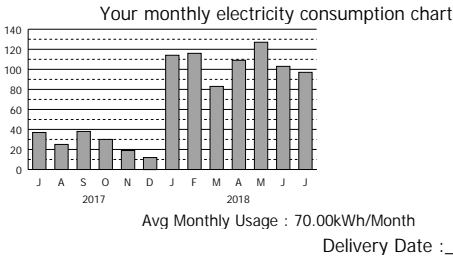
Customer Name : PALAG,ROSALINA M	Premise Address: GUBA PAYAHAN
Meter Number : 362701GS6	Billing Address: GUBA PAYAHAN
Pole Number : 0764402	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18197344767

1015689905
Date : 07-16-2018
BC11/223.6/1281/0802202/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1819734476-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,237.69	
Name : DALANIEL,WARREN MINOZA		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 526096 GS6	Pole No : 0802202	Supply Charge		0.4118/kWh	39.94
Serial No : 80898747	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 5563			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5466	Sub-Total			282.54
No of Days : 30	Diff Rdg : 97	Others			
Avg kWh/day : 3.23	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 233	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,237.50	24.75
		Sub-Total			2.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 0.38
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			154.13
		CURRENT BILL - JULY 2018			1,142.63
		TOTAL AMOUNT DUE			2,380.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 526.00			



Total Sales (VAT Inclusive)	1,142.63	
Less : VAT	85.11	
Amount Net of VAT	1,057.52	
Less: BIR 2306	35.48	
BIR 2307	19.92	VATable Sales 988.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.02
Amount Due	1,002.12	VAT Zero Rated Sales 0.00
Add : VAT	85.11	VAT Amount 85.11
TOTAL AMOUNT DUE	1,087.23	TOTAL SALES 1,142.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1281/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

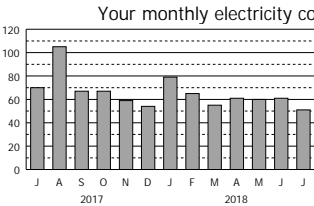
Customer Name : DALANIEL,WARREN MINOZA	Premise Address: GUBA
Meter Number : 526096 GS6	Billing Address: GUBA
Pole Number : 0802202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50612100003

1015682323
Date : 07-16-2018
BC11/223.6/1300/0802202/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5061210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : COMESO,MARINIANO M TM Premise Address: GUBA PROPER Billing Address: GUBA PROPER		PREVIOUS BALANCE		612.64	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 493528 GS6 Pole No : 0802202 Serial No : 54705107 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5780 Period From : 06-16-2018 Prev Rdg : 5729 No of Days : 30 Diff Rdg : 51 Avg kWh/day : 1.70 Registered : 51 Conn Load : 150 Billed kWh : 51		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	303.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	89.28
		Supply Charge		0.4118/kWh	21.00
		Metering Charge		0.6989/kWh	35.64
		Sub-Total		5.00/month	5.00
		Others			150.92
		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
		NPC/PSALM Adjustment		0.2823/kWh	14.40
		Surcharge		0.02 of 612.50	12.25
		Sub-Total			- 129.53
		Government Charges			
		Franchise Tax - Local			2.93
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 11.65
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.91
		CURRENT BILL - JULY 2018			459.98
		TOTAL AMOUNT DUE			1,072.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 531.00			



Avg Monthly Usage : 65.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	459.98	
Less : VAT	33.59	
Amount Net of VAT	426.39	
Less: BIR 2306	14.00	
BIR 2307	7.88	VATable Sales 391.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.32
Amount Due	404.51	VAT Zero Rated Sales 0.00
Add : VAT	33.59	VAT Amount 33.59
TOTAL AMOUNT DUE	438.10	TOTAL SALES 459.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1300/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

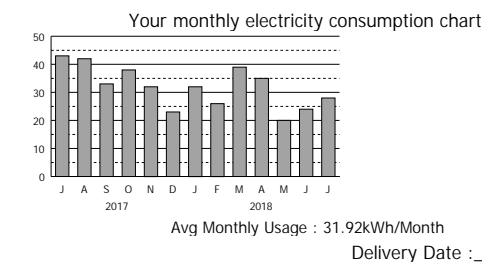
Customer Name : COMESO,MARINIANO M TM	Premise Address: GUBA PROPER
Meter Number : 493528 GS6	Billing Address: GUBA PROPER
Pole Number : 0802202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97402100008

1015687006
Date : 07-16-2018
BC11/223.6/1350/0802104/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9740210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.37	
Name : PATRICIO,JENNIFER		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 171647GS6 Pole No : 0802104		Supply Charge		0.4118/kWh	11.53
Serial No : 11465153 Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018 Pres Rdg : 33356				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 33328		Sub-Total			85.12
No of Days : 30 Diff Rdg : 28		Others			
Avg kWh/day : 0.93 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Conn Load : 150 Billed kWh : 28		NPC/PSALM Adjustment		0.2823/kWh	7.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 139.50	2.79
		Sub-Total			- 176.56
		Government Charges			
		Franchise Tax - Local			0.84
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.77
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.00
		CURRENT BILL - JULY 2018			139.52
		TOTAL AMOUNT DUE			278.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 26, 2018 - 601.00			



Total Sales (VAT Inclusive)	139.52
Less : VAT	9.36
Amount Net of VAT	130.16
Less: BIR 2306	3.91
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	124.00
Add : VAT	9.36
TOTAL AMOUNT DUE	133.36
VATable Sales	111.52
VAT Exempt Sales	18.64
VAT Zero Rated Sales	0.00
VAT Amount	9.36
TOTAL SALES	139.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1350/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

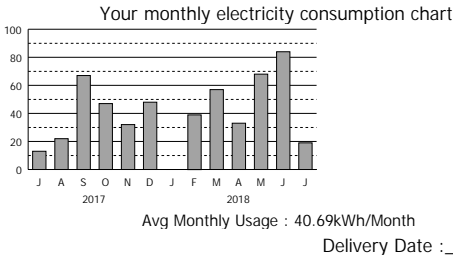
Customer Name : PATRICIO,JENNIFER	Premise Address: GUBA
Meter Number : 171647GS6	Billing Address: GUBA
Pole Number : 0802104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

97120835430

1015685984
Date : 07-16-2018
BC11/223.6/1351/0802104/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9712083543-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		923.96	
Name : ARCILLA,FELIPA ARDIENTE		CURRENT CHARGES			
Premise Address: GUBA GUBA, CEBU CITY		Generation & Transmission			
Billing Address: GUBA GUBA, CEBU CITY		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1044173 Pole No : 0802104		Distribution Charge		1.7506/kWh 33.26	
Serial No : 121573843 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 2036		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 2017				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 110 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 924.00 18.48	
		Sub-Total		- 168.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.22	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 14.26	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		15.25	
		CURRENT BILL - JULY 2018		44.09	
		TOTAL AMOUNT DUE		968.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 674.00			



Total Sales (VAT Inclusive)	44.09
Less : VAT	2.97
Amount Net of VAT	41.12
Less: BIR 2306	1.21
BIR 2307	0.58
SC/PWD DISCOUNT	0.00
Amount Due	39.33
Add : VAT	2.97
TOTAL AMOUNT DUE	42.30
VATable Sales	28.84
VAT Exempt Sales	12.28
VAT Zero Rated Sales	0.00
VAT Amount	2.97
TOTAL SALES	44.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1351/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,FELIPA ARDIENTE	Premise Address: GUBA GUBA, CEBU CITY
Meter Number : MTR1044173	Billing Address: GUBA GUBA, CEBU CITY
Pole Number : 0802104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

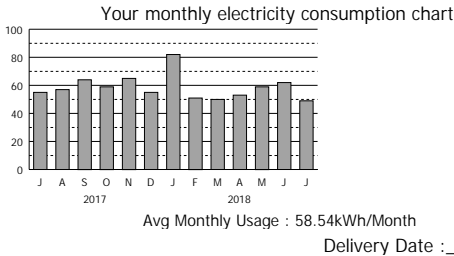
Bill ID 130058399050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13002100009

1015688430
Date : 07-16-2018
BC11/223.6/1360/0802090/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1300210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		615.86	
Name : HERRERA,EPITACIO G		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 334361GS6	Pole No : 0802090	Supply Charge		0.4118/kWh	20.18
Serial No : 39832084	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-16-2018	Pres Rdg : 6125	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6076	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 100	Billed kWh : 49	Surcharge		0.02 of 616.00	12.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 174.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			2.45
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 15.49
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			61.57
		CURRENT BILL - JULY 2018			387.95
		TOTAL AMOUNT DUE			1,003.81
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 3, 2018 - 525.00					



Total Sales (VAT Inclusive)	387.95	
Less : VAT	27.99	
Amount Net of VAT	359.96	
Less: BIR 2306	11.66	
BIR 2307	6.58	VATable Sales 326.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.58
Amount Due	341.72	VAT Zero Rated Sales 0.00
Add : VAT	27.99	VAT Amount 27.99
TOTAL AMOUNT DUE	369.71	TOTAL SALES 387.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1360/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,EPITACIO G	Premise Address: GUBA TALAMBAN
Meter Number : 334361GS6	Billing Address: GUBA TALAMBAN
Pole Number : 0802090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

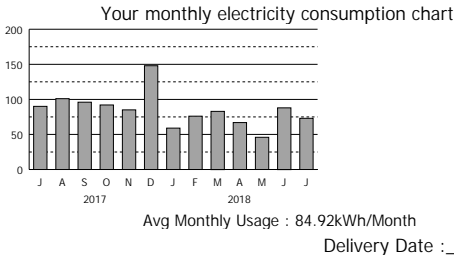
Bill ID 345437853349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34541100003

1015693545
Date : 07-16-2018
BC11/223.6/1401/0799964/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3454110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		959.80	
Name : LAURON,LEONARDA S		CURRENT CHARGES			
Premise Address: BALISONG GUBA CEBU CITY		Generation & Transmission			
Billing Address: BALISONG GUBA CEBU CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 471241GS6	Pole No : 0799964	Supply Charge		0.4118/kWh	30.06
Serial No : 68194974	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 5142	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5069	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Conn Load : 486	Billed kWh : 73	Surcharge		0.02 of 960.00	19.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 71.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.04
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 6.69
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			109.19
		CURRENT BILL - JULY 2018			780.57
		TOTAL AMOUNT DUE			1,740.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 366.00			



Total Sales (VAT Inclusive)	780.57	
Less : VAT	57.79	
Amount Net of VAT	722.78	
Less: BIR 2306	24.08	
BIR 2307	13.53	VATable Sales 671.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.40
Amount Due	685.17	VAT Zero Rated Sales 0.00
Add : VAT	57.79	VAT Amount 57.79
TOTAL AMOUNT DUE	742.96	TOTAL SALES 780.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1401/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,LEONARDA S	Premise Address: BALISONG GUBA CEBU CITY
Meter Number : 471241GS6	Billing Address: BALISONG GUBA CEBU CITY
Pole Number : 0799964	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

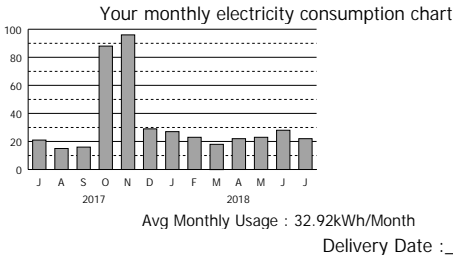
Bill ID 622139912133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62278021076

1015686756
Date : 07-16-2018
BC11/223.6/1431/0799894/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6227802107-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		82.94	
Name : CANTANO,LORENA AVILA		CURRENT CHARGES			
Premise Address: BALISONG GUBA		Generation & Transmission			
Billing Address: BALISONG GUBA		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 511849 GS6	Pole No : 0799894	Supply Charge		0.4118/kWh	9.06
Serial No : 69896315	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 07-16-2018	Pres Rdg : 2648			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2626	Sub-Total			67.95
No of Days : 30	Diff Rdg : 22	Others			
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Conn Load : 122	Billed kWh : 22	NPC/PSALM Adjustment		0.2823/kWh	6.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 83.00	1.66
		Sub-Total			- 139.95
		Government Charges			
		Franchise Tax - Local			0.66
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.53
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			21.97
		CURRENT BILL - JULY 2018			109.44
		TOTAL AMOUNT DUE			192.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 400.00			



Total Sales (VAT Inclusive)	109.44
Less : VAT	7.33
Amount Net of VAT	102.11
Less: BIR 2306	3.04
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	97.31
Add : VAT	7.33
TOTAL AMOUNT DUE	104.64
VATable Sales	87.47
VAT Exempt Sales	14.64
VAT Zero Rated Sales	0.00
VAT Amount	7.33
TOTAL SALES	109.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1431/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTANO,LORENA AVILA	Premise Address: BALISONG GUBA
Meter Number : 511849 GS6	Billing Address: BALISONG GUBA
Pole Number : 0799894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

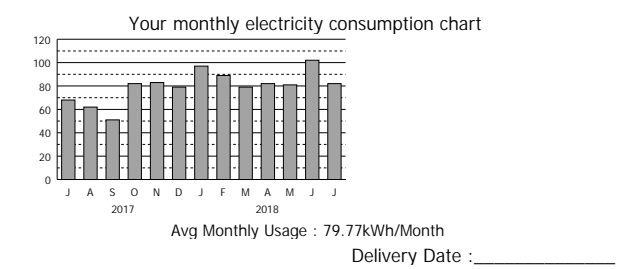
Bill ID 982266865161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98282100001

1015688960
Date : 07-16-2018
BC11/223.6/1440/0799901/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9828210000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		525.60	
Name : MANTE,PRIMO BOY B		CURRENT CHARGES			
Premise Address: BALISONG GUBA TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.7413/kWh 60.79	
		System Loss Charge		0.8851/kWh 72.58	
TIN :		Sub-Total		621.20	
Metering Information-----		Distribution Charges			
Meter No : 230882DS6 Pole No : 0799901		Distribution Charge		1.7506/kWh 143.55	
Serial No : 12994868 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 6137		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 6055				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 236 Billed kWh : 82		Subsidy on Lifeline Charge		0.0878/kWh 7.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 525.50 10.51	
		Sub-Total		40.88	
		Government Charges			
		Franchise Tax - Local		6.76	
		Value Added Tax			
		Generation		34.34	
		Transmission		6.39	
		System Loss		5.36	
		Distribution		28.76	
		Others		2.94	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		137.18	
		CURRENT BILL - JULY 2018		1,038.89	
		TOTAL AMOUNT DUE		1,564.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 750.00			



Total Sales (VAT Inclusive)	1,038.89
Less : VAT	78.33
Amount Net of VAT	960.56
Less: BIR 2306	32.65
BIR 2307	18.17
SC/PWD DISCOUNT	0.00
Amount Due	909.74
Add : VAT	78.33
TOTAL AMOUNT DUE	988.07
VATable Sales	901.71
VAT Exempt Sales	58.85
VAT Zero Rated Sales	0.00
VAT Amount	78.33
TOTAL SALES	1,038.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1440/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTE,PRIMO BOY B	Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Meter Number : 230882DS6	Billing Address: BALISONG GUBA TALAMBAN CEBU CITY
Pole Number : 0799901	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

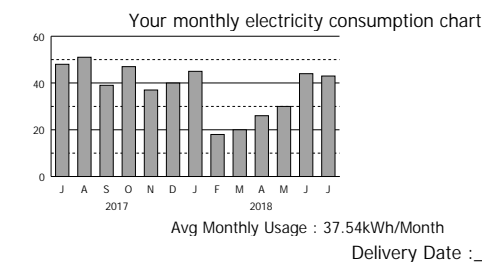
66961100006

1015685077

Date : 07-16-2018

BC11/223.6/1460/0799894/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6696110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		283.78	
Name : ARCHIVAL,ESTRELLA R		CURRENT CHARGES			
Premise Address: BALISONG GUBA		Generation & Transmission			
Billing Address: BALISONG GUBA		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
TIN :		Sub-Total			311.69
Metering Information-----		Distribution Charges			
Meter No : MTR1027711 Pole No : 0799894		Distribution Charge		1.7506/kWh	75.28
Serial No : 121748104 Multiplier : 1		Supply Charge		0.4118/kWh	17.71
Period To : 07-16-2018 Pres Rdg : 1280		Metering Charge		0.6989/kWh	30.05
Period From : 06-16-2018 Prev Rdg : 1237				5.00/month	5.00
No of Days : 30 Diff Rdg : 43		Sub-Total			128.04
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 100 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.14
		Surcharge		0.02 of 284.00	5.68
		Sub-Total			- 158.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.11
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.26
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.41
		CURRENT BILL - JULY 2018			335.07
		TOTAL AMOUNT DUE			618.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 150.00			



Total Sales (VAT Inclusive)	335.07
Less : VAT	23.99
Amount Net of VAT	311.08
Less: BIR 2306	10.00
BIR 2307	5.68
SC/PWD DISCOUNT	0.00
Amount Due	295.40
Add : VAT	23.99
TOTAL AMOUNT DUE	319.39
VATable Sales	281.66
VAT Exempt Sales	29.42
VAT Zero Rated Sales	0.00
VAT Amount	23.99
TOTAL SALES	335.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1460/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ESTRELLA R	Premise Address: BALISONG GUBA
Meter Number : MTR1027711	Billing Address: BALISONG GUBA
Pole Number : 0799894	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

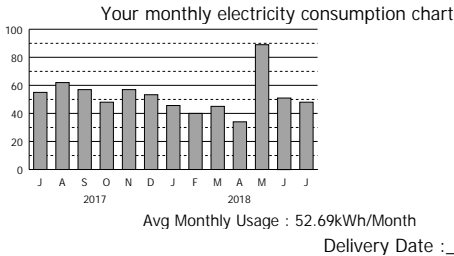
Bill ID 319049914821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31929099559

1015686484
Date : 07-16-2018
BC11/223.6/1541/0799705/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3192909955-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		436.54	
Name : EGOS,DELIA VILLASENCIO		CURRENT CHARGES			
Premise Address: BALISONG GUBA CEBU CITY		Generation & Transmission			
Billing Address: BALISONG GUBA CEBU CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 2291 EVS6	Pole No : 0799705	Supply Charge		0.4118/kWh	19.77
Serial No : 01495379	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 2756	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2708	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 268	Billed kWh : 48	Surcharge		0.02 of 436.50	8.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.37
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.59
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.88
		CURRENT BILL - JULY 2018			376.33
		TOTAL AMOUNT DUE			812.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	376.33	
Less : VAT	27.03	
Amount Net of VAT	349.30	
Less: BIR 2306	11.26	
BIR 2307	6.38	VATable Sales 316.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.85
Amount Due	331.66	VAT Zero Rated Sales 0.00
Add : VAT	27.03	VAT Amount 27.03
TOTAL AMOUNT DUE	358.69	TOTAL SALES 376.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1541/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

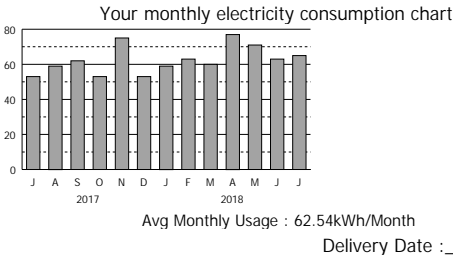
Customer Name : EGOS,DELIA VILLASENCIO	Premise Address: BALISONG GUBA CEBU CITY
Meter Number : 2291 EVS6	Billing Address: BALISONG GUBA CEBU CITY
Pole Number : 0799705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

92921100001

1015689230
Date : 07-16-2018
BC11/223.6/1570/0799712/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9292110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		630.32	
Name : ESCOTO,TEODEMIRO TM A.		CURRENT CHARGES			
Premise Address: BALISONG GUBA CEBU CITY		Generation & Transmission			
Billing Address: BALISONG GUBA CEBU CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 323292GS6 Pole No : 0799712		Distribution Charge		1.7506/kWh 113.79	
Serial No : 40726941 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 11372		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 11307				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 150 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 630.50 12.61	
		Sub-Total		- 101.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.21	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.40	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.61	
		CURRENT BILL - JULY 2018		654.30	
		TOTAL AMOUNT DUE		1,284.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 757.00			



Total Sales (VAT Inclusive)	654.30
Less : VAT	48.11
Amount Net of VAT	606.19
Less: BIR 2306	20.06
BIR 2307	11.30
SC/PWD DISCOUNT	0.00
Amount Due	574.83
Add : VAT	48.11
TOTAL AMOUNT DUE	622.94
VATable Sales	560.69
VAT Exempt Sales	45.50
VAT Zero Rated Sales	0.00
VAT Amount	48.11
TOTAL SALES	654.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1570/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

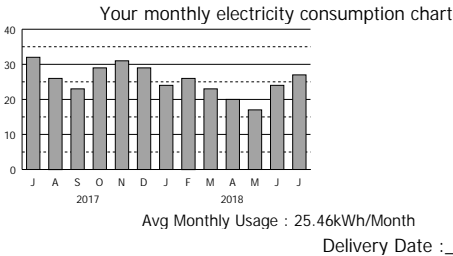
Customer Name : ESCOTO,TEODEMIRO TM A.	Premise Address: BALISONG GUBA CEBU CITY
Meter Number : 323292GS6	Billing Address: BALISONG GUBA CEBU CITY
Pole Number : 0799712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53871100003

1015691931
Date : 07-16-2018
BC11/223.6/1580/0799712/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5387110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.98	
Name : ESCOTO,VERONICO A		CURRENT CHARGES			
Premise Address: 0039 BALISONG GUBA CEBU CITY		Generation & Transmission			
Billing Address: 0039 BALISONG GUBA CEBU CITY		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 430539GS6 Pole No : 0799712		Distribution Charge		1.7506/kWh 47.27	
Serial No : 61042723 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 3790		Metering Charge		0.6989/kWh 18.87	
Period From : 06-16-2018 Prev Rdg : 3763				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 242 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 135.00 2.70	
		Sub-Total		- 170.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.81	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.22	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.99	
		CURRENT BILL - JULY 2018		134.60	
		TOTAL AMOUNT DUE		269.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 21, 2018 - 260.00			



Total Sales (VAT Inclusive)	134.60
Less : VAT	9.02
Amount Net of VAT	125.58
Less: BIR 2306	3.76
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	119.65
Add : VAT	9.02
TOTAL AMOUNT DUE	128.67
VATable Sales	107.61
VAT Exempt Sales	17.97
VAT Zero Rated Sales	0.00
VAT Amount	9.02
TOTAL SALES	134.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1580/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

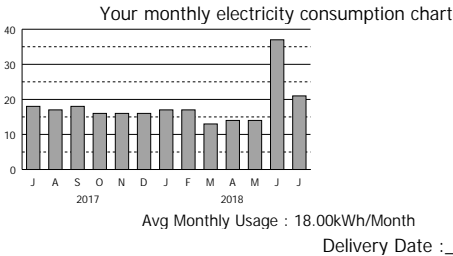
Customer Name : ESCOTO,VERONICO A	Premise Address: 0039 BALISONG GUBA CEBU CITY
Meter Number : 430539GS6	Billing Address: 0039 BALISONG GUBA CEBU CITY
Pole Number : 0799712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72792100009

1015687689
Date : 07-16-2018
BC11/223.6/1670/0799684/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7279210000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DIONSON,MARCELINO A Premise Address: BALISONG GUBA Billing Address: BALISONG GUBA TIN : Metering Information----- Meter No : MTR1072454 Pole No : 0799684 Serial No : 40013364 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 600 Period From : 06-16-2018 Prev Rdg : 579 No of Days : 30 Diff Rdg : 21 Avg kWh/day : 0.70 Registered : 21 Conn Load : 150 Billed kWh : 21 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	223.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 124.93
		Transmission Charge	0.3987/kWh 8.37
		System Loss Charge	0.9007/kWh 18.91
		Sub-Total	152.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 36.76
		Supply Charge	0.4118/kWh 8.65
		Metering Charge	0.6989/kWh 14.68
			5.00/month 5.00
		Sub-Total	65.09
		Others	
		Subsidy on Lifeline Discount	-0.65 of 217.30 - 141.25
		NPC/PSALM Adjustment	0.2823/kWh 5.93
		Surcharge	0.02 of 224.00 4.48
		Sub-Total	- 130.84
		Government Charges	
		Franchise Tax - Local	0.65
		Value Added Tax	
		Generation	8.79
		Transmission	0.87
		System Loss	1.36
		Distribution	7.81
		Others	- 11.62
		NPC/PSALM Adjustment	0.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.38
		Sub-Total	21.34
		CURRENT BILL - JULY 2018	107.80
		TOTAL AMOUNT DUE	331.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 22, 2018 - 32.00	



Total Sales (VAT Inclusive)	107.80
Less : VAT	7.35
Amount Net of VAT	100.45
Less: BIR 2306	3.07
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	95.64
Add : VAT	7.35
TOTAL AMOUNT DUE	102.99
VATable Sales	86.46
VAT Exempt Sales	13.99
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	107.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1670/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,MARCELINO A	Premise Address: BALISONG GUBA
Meter Number : MTR1072454	Billing Address: BALISONG GUBA
Pole Number : 0799684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

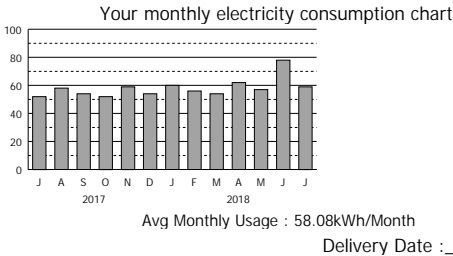
Bill ID 004329989520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00410703029

1015681319
Date : 07-16-2018
BC11/223.6/1732/0773361/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0041070302-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		520.17	
Name : GOC-ONG,FLORDELIS MABINI		CURRENT CHARGES			
Premise Address: BALISONG GUBA		Generation & Transmission			
Billing Address: BALISONG GUBA		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 527786 GS6	Pole No : 0773361	Supply Charge		0.4118/kWh	24.30
Serial No : 54401097	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 3566			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3507	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 236	Billed kWh : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,350.00	27.00
		Sub-Total			- 136.79
		Government Charges			
		Franchise Tax - Local			3.49
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 11.90
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			81.30
		CURRENT BILL - JULY 2018			546.00
		TOTAL AMOUNT DUE			1,066.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 830.00			



Total Sales (VAT Inclusive)	546.00	
Less : VAT	40.34	
Amount Net of VAT	505.66	
Less: BIR 2306	16.82	
BIR 2307	9.36	VATable Sales 464.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.96
Amount Due	479.48	VAT Zero Rated Sales 0.00
Add : VAT	40.34	VAT Amount 40.34
TOTAL AMOUNT DUE	519.82	TOTAL SALES 546.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1732/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,FLORDELIS MABINI	Premise Address: BALISONG GUBA
Meter Number : 527786 GS6	Billing Address: BALISONG GUBA
Pole Number : 0773361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

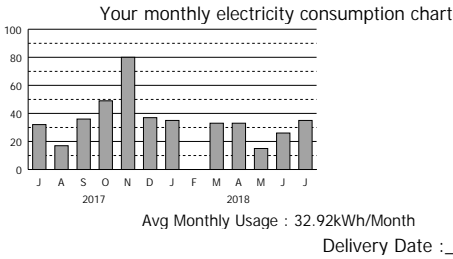
Bill ID 205423549618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20529253112

1015681531
Date : 07-16-2018
BC11/223.6/1751/0773354/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052925311-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		154.32	
Name : SOJERO,JUPITER ARDINES		CURRENT CHARGES			
Premise Address: SITIO BALISONG GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BALISONG GUBA, CEBU CITY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 555703 GS6	Pole No : 0773354	Supply Charge		0.4118/kWh	14.41
Serial No : 83490888	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 1704			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1669	Sub-Total			105.14
No of Days : 30	Diff Rdg : 35	Others			
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 354	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 154.50	3.09
		Sub-Total			- 166.45
		Government Charges			
		Franchise Tax - Local			1.44
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.98
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.96
		CURRENT BILL - JULY 2018			232.34
		TOTAL AMOUNT DUE			386.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2018 - 431.00			



Total Sales (VAT Inclusive)	232.34	
Less : VAT	16.29	
Amount Net of VAT	216.05	
Less: BIR 2306	6.80	
BIR 2307	3.88	VATable Sales 192.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.67
Amount Due	205.37	VAT Zero Rated Sales 0.00
Add : VAT	16.29	VAT Amount 16.29
TOTAL AMOUNT DUE	221.66	TOTAL SALES 232.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/223.6/1751/0/10/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOJERO,JUPITER ARDINES	Premise Address: SITIO BALISONG GUBA, CEBU CITY
Meter Number : 555703 GS6	Billing Address: SITIO BALISONG GUBA, CEBU CITY
Pole Number : 0773354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

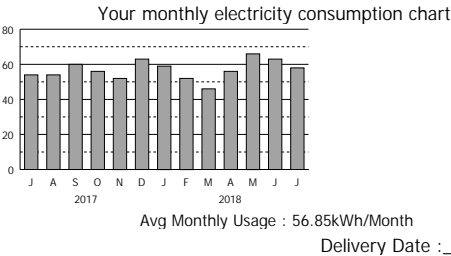
Bill ID 015668091031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01582100002

1015684073
Date : 07-16-2018
BC11/223.6/1871/0773305/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0158210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		585.43	
Name : LLENA,HELEN B		CURRENT CHARGES			
Premise Address: CANADA DRIVE, BALISONG GUBA CEBU CITY		Generation & Transmission			
Billing Address: CANADA DRIVE, BALISONG GUBA CEBU CITY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 257401GS6	Pole No : 0773305	Supply Charge		0.4118/kWh	23.88
Serial No : 42404945	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 07-16-2018	Pres Rdg : 5014	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4956	Others			170.95
No of Days : 30	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.93	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 250	Billed kWh : 58	Surcharge		0.02 of 585.50	11.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.32
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.50
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			78.05
		CURRENT BILL - JULY 2018			520.08
		TOTAL AMOUNT DUE			1,105.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 700.00			



Total Sales (VAT Inclusive)	520.08	
Less : VAT	37.87	
Amount Net of VAT	482.21	
Less: BIR 2306	15.79	
BIR 2307	8.91	VATable Sales 442.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.18
Amount Due	457.51	VAT Zero Rated Sales 0.00
Add : VAT	37.87	VAT Amount 37.87
TOTAL AMOUNT DUE	495.38	TOTAL SALES 520.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1871/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENA,HELEN B	Premise Address: CANADA DRIVE, BALISONG GUBA CEBU CITY
Meter Number : 257401GS6	Billing Address: CANADA DRIVE, BALISONG GUBA CEBU CITY
Pole Number : 0773305	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

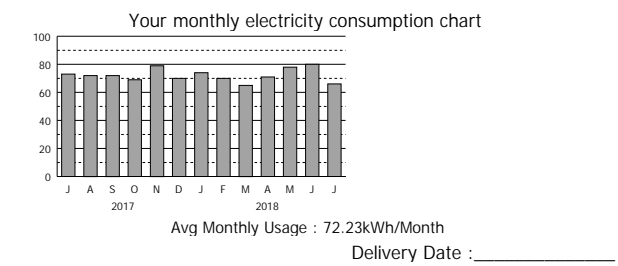
Bill ID 056068339543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05651100009

1015681796
Date : 07-16-2018
BC11/223.6/1981/0773263/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0565110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		675.55	
Name : ERANA,ARLENE V		CURRENT CHARGES			
Premise Address: BALISONG GUBA CEBU CITY		Generation & Transmission			
Billing Address: BALISONG GUBA CEBU CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 478102GS6 Pole No : 0773263		Distribution Charge		1.7506/kWh 115.54	
Serial No : 58898896 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 7120		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 7054				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 526 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 675.50 13.51	
		Sub-Total		- 102.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.27	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.46	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.14	
		CURRENT BILL - JULY 2018		665.09	
		TOTAL AMOUNT DUE		1,340.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 500.00			



Total Sales (VAT Inclusive)	665.09	
Less : VAT	48.94	
Amount Net of VAT	616.15	
Less: BIR 2306	20.40	
BIR 2307	11.48	VATable Sales 569.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.20
Amount Due	584.27	VAT Zero Rated Sales 0.00
Add : VAT	48.94	VAT Amount 48.94
TOTAL AMOUNT DUE	633.21	TOTAL SALES 665.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1981/0/10/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

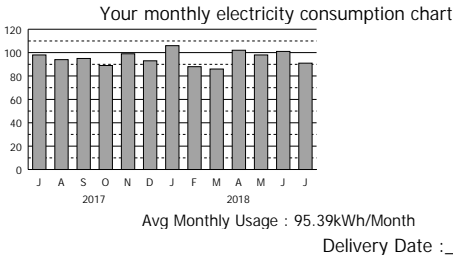
Customer Name : ERANA,ARLENE V	Premise Address: BALISONG GUBA CEBU CITY
Meter Number : 478102GS6	Billing Address: BALISONG GUBA CEBU CITY
Pole Number : 0773263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86176686979

1015683282
Date : 07-16-2018
BC11/495.2/5/0680531/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8617668697-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,332.01	
Name : AME,CAMIELLE JOYCE PERTURBOS		CURRENT CHARGES			
Premise Address: P. LABUCA ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: P. LABUCA ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1162320	Pole No : 0680531	Supply Charge		0.4118/kWh	37.47
Serial No : 84441102	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 07-16-2018	Pres Rdg : 2042	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1951	Others			265.37
No of Days : 30	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 3.03	Registered : 91	Surcharge		0.02 of 2,332.00	46.64
Conn Load : 236	Billed kWh : 91	Sub-Total			0.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.27
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			2.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			145.55
		CURRENT BILL - JULY 2018			1,070.93
		TOTAL AMOUNT DUE			3,402.94
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 22, 2018 - 1,100.00					



Total Sales (VAT Inclusive)	1,070.93
Less : VAT	81.92
Amount Net of VAT	989.01
Less: BIR 2306	34.12
BIR 2307	18.62
SC/PWD DISCOUNT	0.00
Amount Due	936.27
Add : VAT	81.92
TOTAL AMOUNT DUE	1,018.19
VATable Sales	925.38
VAT Exempt Sales	63.63
VAT Zero Rated Sales	0.00
VAT Amount	81.92
TOTAL SALES	1,070.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/5/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AME,CAMIELE JOYCE PERTURBOS	Premise Address: P. LABUCA ST. CANSOJONG, TALISAY CITY
Meter Number : MTR1162320	Billing Address: P. LABUCA ST. CANSOJONG, TALISAY CITY
Pole Number : 0680531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

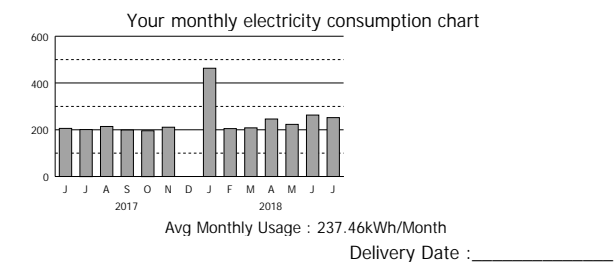
Bill ID 272163848977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27218100009

1015685986
Date : 07-16-2018
BC11/495.2/30/0680531/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2721810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,209.39	
Name : LIMAS,ELIZABETH A		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,499.20
		Transmission Charge		0.3987/kWh	100.47
		System Loss Charge		0.9007/kWh	226.98
		Sub-Total			1,826.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	441.15
Meter No : MTR1038475	Pole No : 0680531	Supply Charge		0.4118/kWh	103.77
Serial No : 126814713	Multiplier : 1	Metering Charge		0.6989/kWh	176.12
Period To : 07-16-2018	Pres Rdg : 1809	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1557	Others			726.04
No of Days : 30	Diff Rdg : 252	Subsidy on Lifeline Charge		0.0878/kWh	22.13
Avg kWh/day : 8.40	Registered : 252	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 252	NPC/PSALM Adjustment		0.2823/kWh	71.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,209.50	64.19
		Sub-Total			157.51
		Government Charges			
		Franchise Tax - Local			15.45
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.53
		Transmission			10.51
		System Loss			16.36
		Distribution			87.12
		Others			12.40
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.34
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.84
		NPC Stranded Debts		0.0265/kWh	6.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.59
		Sub-Total			410.66
		CURRENT BILL - JULY 2018			3,120.86
		TOTAL AMOUNT DUE			6,330.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,771.00			



Total Sales (VAT Inclusive)	3,120.86	
Less : VAT	233.59	
Amount Net of VAT	2,887.27	
Less: BIR 2306	97.34	
BIR 2307	54.54	VATable Sales 2,710.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.07
Amount Due	2,735.39	VAT Zero Rated Sales 0.00
Add : VAT	233.59	VAT Amount 233.59
TOTAL AMOUNT DUE	2,968.98	TOTAL SALES 3,120.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/30/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMAS,ELIZABETH A	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1038475	Billing Address: CANSOJONG TALISAY
Pole Number : 0680531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

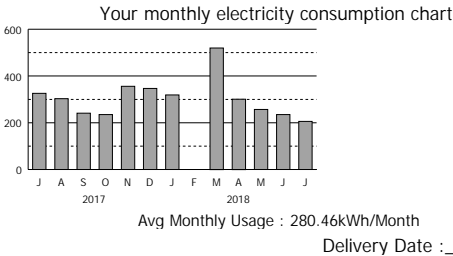
Bill ID 228713557351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22820502932

1015688199
Date : 07-16-2018
BC11/495.2/41/0680531/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2282050293-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,939.04	
Name : MATA,RENIER SEVILLE		CURRENT CHARGES			
Premise Address: P.LABUCA ST. CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: P.LABUCA ST. CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.7413/kWh	152.71
		System Loss Charge		0.8851/kWh	182.33
		Sub-Total			1,560.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : 547108 GS6 Pole No : 0680531		Supply Charge		0.4118/kWh	84.83
Serial No : 63484869 Multiplier : 1		Metering Charge		0.6989/kWh	143.97
Period To : 07-16-2018 Pres Rdg : 20086				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 19880		Sub-Total			594.42
No of Days : 30 Diff Rdg : 206		Others			
Avg kWh/day : 6.87 Registered : 206		Subsidy on Lifeline Charge		0.0878/kWh	18.09
Conn Load : 254 Billed kWh : 206		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	58.15
		Surcharge		0.02 of 2,939.00	58.78
		Sub-Total			135.06
		Government Charges			
		Franchise Tax - Local			13.05
		LFT Differential		0.0061/kWh	1.26
		Value Added Tax			
		Generation			86.27
		Transmission			16.05
		System Loss			13.49
		Distribution			71.33
		Others			10.95
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			344.62
		CURRENT BILL - JULY 2018			2,634.68
		TOTAL AMOUNT DUE			5,573.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	2,634.68	
Less : VAT	199.45	
Amount Net of VAT	2,435.23	
Less: BIR 2306	83.11	
BIR 2307	46.09	VATable Sales 2,290.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.17
Amount Due	2,306.03	VAT Zero Rated Sales 0.00
Add : VAT	199.45	VAT Amount 199.45
TOTAL AMOUNT DUE	2,505.48	TOTAL SALES 2,634.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/41/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

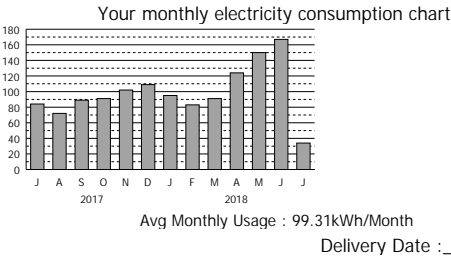
Customer Name : MATA,RENIER SEVILLE	Premise Address: P.LABUCA ST. CANSOJONG, TALISAY
Meter Number : 547108 GS6	Billing Address: P.LABUCA ST. CANSOJONG, TALISAY
Pole Number : 0680531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46986100009

1015685738
Date : 07-16-2018
BC11/495.2/60/0680545/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4698610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,042.43	
Name : ENCABO,MARIDEL A		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 135903WS6	Pole No : 0680545	Supply Charge		0.4118/kWh	14.00
Serial No : 57107296	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 19466			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19432	Sub-Total			102.28
No of Days : 30	Diff Rdg : 34	Others			
Avg kWh/day : 1.13	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 236	Billed kWh : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,042.50	40.85
		Sub-Total			- 123.92
		Government Charges			
		Franchise Tax - Local			1.28
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 10.00
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			43.43
		CURRENT BILL - JULY 2018			268.24
		TOTAL AMOUNT DUE			2,310.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,854.00			



Total Sales (VAT Inclusive)	268.24	
Less : VAT	20.34	
Amount Net of VAT	247.90	
Less: BIR 2306	8.50	
BIR 2307	4.53	VATable Sales 224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.09
Amount Due	234.87	VAT Zero Rated Sales 0.00
Add : VAT	20.34	VAT Amount 20.34
TOTAL AMOUNT DUE	255.21	TOTAL SALES 268.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/60/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,MARIDEL A	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 135903WS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0680545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

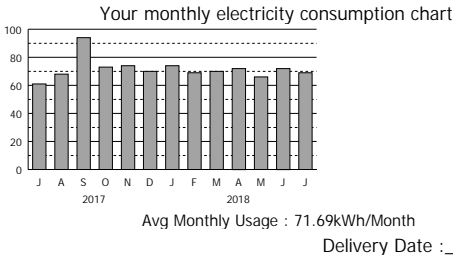
Bill ID 899889284743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89959822365

1015693212
Date : 07-16-2018
BC11/495.2/81/0703585/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8995982236-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		745.94	
Name : CABASAG,ROMULO SUCGANG				CURRENT CHARGES			
Premise Address: SAMBAG KIMBA, TALISAY CITY				Generation & Transmission			
Billing Address: SAMBAG KIMBA, TALISAY CITY				Generation Charge		5.9492/kWh	410.49
				Transmission Charge		0.3987/kWh	27.51
				System Loss Charge		0.9007/kWh	62.15
				Sub-Total			500.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1127029 Pole No : 0703585				Supply Charge		0.4118/kWh	28.41
Serial No : 40079504 Multiplier : 1				Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018 Pres Rdg : 2211				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2142				Others			202.42
No of Days : 30 Diff Rdg : 69				Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.30 Registered : 69				Surcharge		0.02 of 1,386.00	27.72
Conn Load : 222 Billed kWh : 69				Sub-Total			- 112.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			3.36
				LFT Differential		0.0061/kWh	0.42
				Value Added Tax			
				Generation			28.90
				Transmission			2.87
				System Loss			4.47
				Distribution			24.29
				Others			- 8.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				NPC Stranded Debts		0.0265/kWh	1.83
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
				Sub-Total			99.75
				CURRENT BILL - JULY 2018			689.53
				TOTAL AMOUNT DUE			1,435.47
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2018 - 640.00			



Total Sales (VAT Inclusive)	689.53	
Less : VAT	52.15	
Amount Net of VAT	637.38	
Less: BIR 2306	21.73	
BIR 2307	11.87	VATable Sales 589.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.60
Amount Due	603.78	VAT Zero Rated Sales 0.00
Add : VAT	52.15	VAT Amount 52.15
TOTAL AMOUNT DUE	655.93	TOTAL SALES 689.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/81/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAG,ROMULO SUCGANG	Premise Address: SAMBAG KIMBA, TALISAY CITY
Meter Number : MTR1127029	Billing Address: SAMBAG KIMBA, TALISAY CITY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

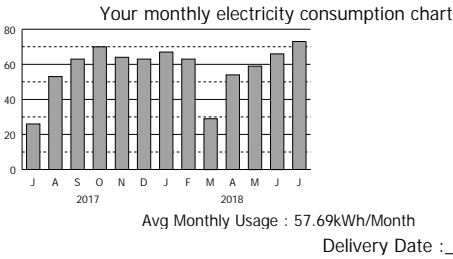
Bill ID 992180088313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99248548770

1015691057
Date : 07-16-2018
BC11/495.2/83/0703585/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9924854877-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		633.61	
Name : VERGARA,ROSELYN CAVALIDA		CURRENT CHARGES			
Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1163898	Pole No : 0703585	Supply Charge		0.4118/kWh	30.06
Serial No : 40092481	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 1796	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1723	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	Surcharge		0.02 of 633.50	12.67
Conn Load : 236	Billed kWh : 73	Sub-Total			- 98.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.67
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			106.84
		CURRENT BILL - JULY 2018			751.08
		TOTAL AMOUNT DUE			1,384.69
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 14, 2018 - 507.00					



Total Sales (VAT Inclusive)	751.08
Less : VAT	56.36
Amount Net of VAT	694.72
Less: BIR 2306	23.49
BIR 2307	12.97
SC/PWD DISCOUNT	0.00
Amount Due	658.26
Add : VAT	56.36
TOTAL AMOUNT DUE	714.62
VATable Sales	644.24
VAT Exempt Sales	50.48
VAT Zero Rated Sales	0.00
VAT Amount	56.36
TOTAL SALES	751.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/83/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

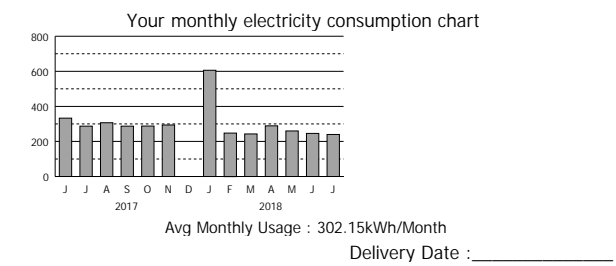
Customer Name : VERGARA,ROSELYN CAVALIDA	Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1163898	Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26058100004

1015682765
Date : 07-16-2018
BC11/495.2/120/0680531/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2605810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,017.09	
Name : ESTRABELA,EDMOND A		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1053547	Pole No : 0680531	Supply Charge		0.4118/kWh	98.83
Serial No : 121449286	Multiplier : 1	Metering Charge		0.6989/kWh	167.74
Period To : 07-16-2018	Pres Rdg : 2066	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1826	Others			691.71
No of Days : 30	Diff Rdg : 240	Subsidy on Lifeline Charge		0.0878/kWh	21.07
Avg kWh/day : 8.00	Registered : 240	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 240	NPC/PSALM Adjustment		0.2823/kWh	67.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,017.00	60.34
		Sub-Total			149.21
		Government Charges			
		Franchise Tax - Local			14.71
		LFT Differential		0.0061/kWh	1.46
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			11.72
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			391.02
		CURRENT BILL - JULY 2018			2,971.61
		TOTAL AMOUNT DUE			5,988.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,228.00			



Total Sales (VAT Inclusive)	2,971.61	
Less : VAT	222.41	
Amount Net of VAT	2,749.20	
Less: BIR 2306	92.67	
BIR 2307	51.94	VATable Sales 2,580.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.61
Amount Due	2,604.59	VAT Zero Rated Sales 0.00
Add : VAT	222.41	VAT Amount 222.41
TOTAL AMOUNT DUE	2,827.00	TOTAL SALES 2,971.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/120/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

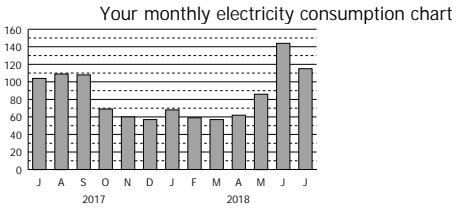
Customer Name : ESTRABELA,EDMOND A	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1053547	Billing Address: CANSOJONG TALISAY
Pole Number : 0680531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38475645107

1015689421
Date : 07-16-2018
BC11/495.2/145/0703585/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3847564510-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,746.43	
Name : SUMBE,MARICEL ENCABO		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 567510 GS6	Pole No : 0703585	Supply Charge		0.4118/kWh	47.36
Serial No : 23209258	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 5633	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5518	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,746.50	34.93
		Sub-Total			77.51
		Government Charges			
		Franchise Tax - Local			7.10
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			6.34
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			188.45
		CURRENT BILL - JULY 2018			1,433.60
		TOTAL AMOUNT DUE			3,180.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 940.00			



Avg Monthly Usage : 84.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,433.60		
Less : VAT	107.60		
Amount Net of VAT	1,326.00		
Less: BIR 2306	44.83		
BIR 2307	25.06	VATable Sales	1,245.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.85
Amount Due	1,256.11	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,363.71	TOTAL SALES	1,433.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/145/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMBE,MARICEL ENCABO	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : 567510 GS6	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

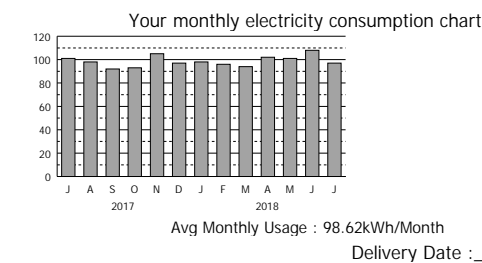
Bill ID 584122290727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58487772509

1015689303
Date : 07-16-2018
BC11/495.2/146/0703585/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5848777250-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		222.86	
Name : ENCABO,VICTOR JUEVES		CURRENT CHARGES			
Premise Address: SAMBAG KIMBA CANSOJONG,TALISAY		Generation & Transmission			
Billing Address: SAMBAG KIMBA CANSOJONG,TALISAY		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : 574875 GS6 Pole No : 0703585		Distribution Charge		1.7506/kWh 169.81	
Serial No : 71337237 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 07-16-2018 Pres Rdg : 5058		Metering Charge		0.6989/kWh 67.79	
Period From : 06-16-2018 Prev Rdg : 4961				5.00/month 5.00	
No of Days : 30 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.23 Registered : 97		Others			
Conn Load : 220 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 223.00 4.46	
		Sub-Total		- 17.44	
		Government Charges			
		Franchise Tax - Local		5.52	
		LFT Differential		0.0061/kWh 0.59	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 3.04	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		150.17	
		CURRENT BILL - JULY 2018		1,118.38	
		TOTAL AMOUNT DUE		1,341.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,118.38
Less : VAT	82.45
Amount Net of VAT	1,035.93
Less: BIR 2306	34.37
BIR 2307	19.49
SC/PWD DISCOUNT	0.00
Amount Due	982.07
Add : VAT	82.45
TOTAL AMOUNT DUE	1,064.52
VATable Sales	968.21
VAT Exempt Sales	67.72
VAT Zero Rated Sales	0.00
VAT Amount	82.45
TOTAL SALES	1,118.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/146/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,VICTOR JUEVES	Premise Address: SAMBAG KIMBA CANSOJONG,TALISAY
Meter Number : 574875 GS6	Billing Address: SAMBAG KIMBA CANSOJONG,TALISAY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

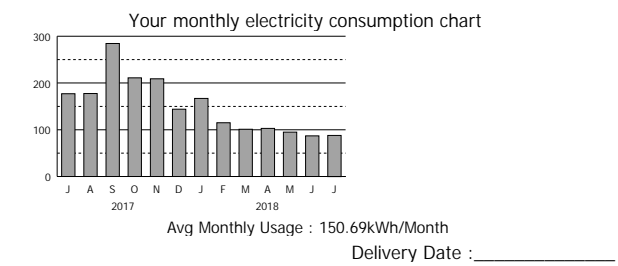
Bill ID 397647473630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39732509185

1015693367
Date : 07-16-2018
BC11/495.2/150/0703585/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3973250918-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,114.04	
Name : ANORE,CECILE REYES		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
		Sub-Total		637.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 154.05	
Meter No : 011033 EFS6 Pole No : 0703585		Supply Charge		0.4118/kWh 36.24	
Serial No : 121438475 Multiplier : 1		Metering Charge		0.6989/kWh 61.50	
Period To : 07-16-2018 Pres Rdg : 6071				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5983		Sub-Total		256.79	
No of Days : 30 Diff Rdg : 88		Others			
Avg kWh/day : 2.93 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Conn Load : 222 Billed kWh : 88		NPC/PSALM Adjustment		0.2823/kWh 24.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,114.00 42.28	
		Sub-Total		- 22.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.97	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 2.04	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		136.99	
		CURRENT BILL - JULY 2018		1,009.31	
		TOTAL AMOUNT DUE		3,123.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,313.00			



Total Sales (VAT Inclusive)	1,009.31
Less : VAT	75.60
Amount Net of VAT	933.71
Less: BIR 2306	31.52
BIR 2307	17.56
SC/PWD DISCOUNT	0.00
Amount Due	884.63
Add : VAT	75.60
TOTAL AMOUNT DUE	960.23
VATable Sales	872.32
VAT Exempt Sales	61.39
VAT Zero Rated Sales	0.00
VAT Amount	75.60
TOTAL SALES	1,009.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/150/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANORE,CECILE REYES	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : 011033 EFS6	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

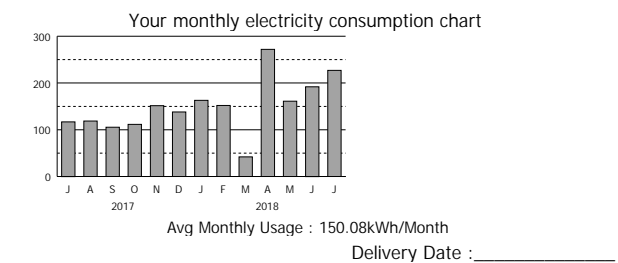
Bill ID 153193583598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15390717302

1015680927
Date : 07-16-2018
BC11/495.2/151/0703585/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1539071730-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,393.80	
Name : ENGBINO,GERRYVER MABUYO		CURRENT CHARGES			
Premise Address: RIVERSIDE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: RIVERSIDE CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 1,350.47	
		Transmission Charge		0.3987/kWh 90.50	
		System Loss Charge		0.9007/kWh 204.46	
		Sub-Total		1,645.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 397.39	
Meter No : 011722 EFS6 Pole No : 0703585		Supply Charge		0.4118/kWh 93.48	
Serial No : 121436252 Multiplier : 1		Metering Charge		0.6989/kWh 158.65	
Period To : 07-16-2018 Pres Rdg : 7425		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7198		Others		654.52	
No of Days : 30 Diff Rdg : 227		Subsidy on Lifeline Charge		0.0878/kWh 19.93	
Avg kWh/day : 7.57 Registered : 227		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Conn Load : 236 Billed kWh : 227		NPC/PSALM Adjustment		0.2823/kWh 64.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,394.00 47.88	
		Sub-Total		131.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.86	
		LFT Differential		0.0061/kWh 1.38	
		Value Added Tax			
		Generation		95.05	
		Transmission		9.47	
		System Loss		14.75	
		Distribution		78.54	
		Others		9.97	
		NPC/PSALM Adjustment		1.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.44	
		Environmental Charge		0.0025/kWh 0.57	
		NPC Stranded Contract Costs		0.1938/kWh 43.99	
		NPC Stranded Debts		0.0265/kWh 6.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.18	
		Sub-Total		368.72	
		CURRENT BILL - JULY 2018		2,800.61	
		TOTAL AMOUNT DUE		5,194.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,189.00			



Total Sales (VAT Inclusive)	2,800.61
Less : VAT	209.28
Amount Net of VAT	2,591.33
Less: BIR 2306	87.22
BIR 2307	48.94
SC/PWD DISCOUNT	0.00
Amount Due	2,455.17
Add : VAT	209.28
TOTAL AMOUNT DUE	2,664.45
VATable Sales	2,431.89
VAT Exempt Sales	159.44
VAT Zero Rated Sales	0.00
VAT Amount	209.28
TOTAL SALES	2,800.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/151/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

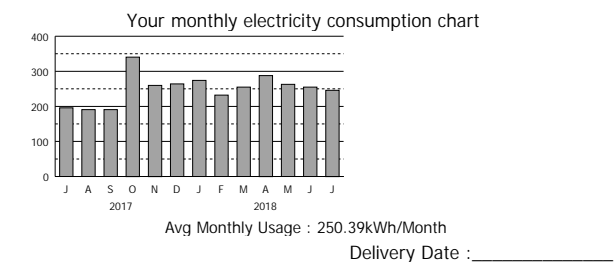
Customer Name : ENGBINO,GERRYVER MABUYO	Premise Address: RIVERSIDE CANSOJONG, TALISAY CITY
Meter Number : 011722 EFS6	Billing Address: RIVERSIDE CANSOJONG, TALISAY CITY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45788905748

1015682331
Date : 07-16-2018
BC11/495.2/152/0703585/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4578890574-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,137.31	
Name : DELA PENA,LOYOLA GALO		CURRENT CHARGES			
Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 1,463.50	
		Transmission Charge		0.3987/kWh 98.08	
		System Loss Charge		0.9007/kWh 221.57	
TIN :		Sub-Total		1,783.15	
Metering Information-----		Distribution Charges			
Meter No : 014365 EFS6 Pole No : 0703585		Distribution Charge		1.7506/kWh 430.65	
Serial No : 121451877 Multiplier : 1		Supply Charge		0.4118/kWh 101.30	
Period To : 07-16-2018 Pres Rdg : 12322		Metering Charge		0.6989/kWh 171.93	
Period From : 06-16-2018 Prev Rdg : 12076				5.00/month 5.00	
No of Days : 30 Diff Rdg : 246		Sub-Total		708.88	
Avg kWh/day : 8.20 Registered : 246		Others			
Conn Load : 236 Billed kWh : 246		Subsidy on Lifeline Charge		0.0878/kWh 21.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 69.45	
		Surcharge		0.02 of 3,137.50 62.75	
		Sub-Total		153.85	
		Government Charges			
		Franchise Tax - Local		15.08	
		LFT Differential		0.0061/kWh 1.50	
		Value Added Tax			
		Generation		103.01	
		Transmission		10.27	
		System Loss		15.99	
		Distribution		85.07	
		Others		12.12	
		NPC/PSALM Adjustment		1.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.40	
		Environmental Charge		0.0025/kWh 0.62	
		NPC Stranded Contract Costs		0.1938/kWh 47.67	
		NPC Stranded Debts		0.0265/kWh 6.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 63.05	
		Sub-Total		400.93	
		CURRENT BILL - JULY 2018		3,046.81	
		TOTAL AMOUNT DUE		6,184.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,803.00			



Total Sales (VAT Inclusive)	3,046.81
Less : VAT	228.09
Amount Net of VAT	2,818.72
Less: BIR 2306	95.05
BIR 2307	53.25
SC/PWD DISCOUNT	0.00
Amount Due	2,670.42
Add : VAT	228.09
TOTAL AMOUNT DUE	2,898.51
VATable Sales	2,645.88
VAT Exempt Sales	172.84
VAT Zero Rated Sales	0.00
VAT Amount	228.09
TOTAL SALES	3,046.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/152/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,LOYOLA GALO	Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY
Meter Number : 014365 EFS6	Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

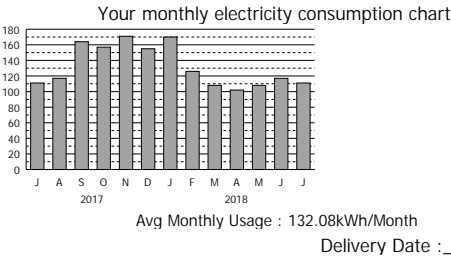
Bill ID 218619565962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21805396492

1015685577
Date : 07-16-2018
BC11/495.2/154/0703585/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2180539649-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,397.32	
Name : ADESAS,JONELYN BACULAO		CURRENT CHARGES			
Premise Address: SITIO SAMBAG, KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAMBAG, KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1132369	Pole No : 0703585	Supply Charge		0.4118/kWh	45.71
Serial No : 40081357	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 3808	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3697	Others			322.61
No of Days : 30	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.70	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 111	Surcharge		0.02 of 2,705.50	54.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			63.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.79
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			8.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			183.59
		CURRENT BILL - JULY 2018			1,374.68
		TOTAL AMOUNT DUE			2,772.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,308.00			



Total Sales (VAT Inclusive)	1,374.68	
Less : VAT	105.61	
Amount Net of VAT	1,269.07	
Less: BIR 2306	44.02	
BIR 2307	23.97	VATable Sales 1,191.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.98
Amount Due	1,201.08	VAT Zero Rated Sales 0.00
Add : VAT	105.61	VAT Amount 105.61
TOTAL AMOUNT DUE	1,306.69	TOTAL SALES 1,374.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/154/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

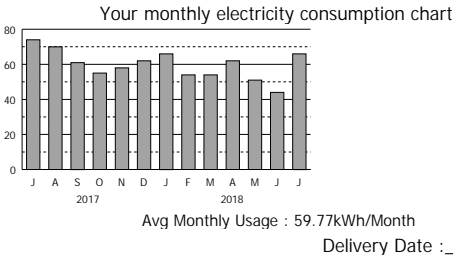
Customer Name : ADESAS,JONELYN BACULAO	Premise Address: SITIO SAMBAG, KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1132369	Billing Address: SITIO SAMBAG, KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40279977496

1015680884
Date : 07-16-2018
BC11/495.2/155/0703585/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4027997749-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		786.14	
Name : GARCIA,MERCOLI TO LARIDE		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1139903	Pole No : 0703585	Supply Charge		0.4118/kWh	27.18
Serial No : 85012002	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 1766			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1700	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 233	Billed kWh : 66	Surcharge		0.02 of 786.00	15.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 118.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.16
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.13
		CURRENT BILL - JULY 2018			647.66
		TOTAL AMOUNT DUE			1,433.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 610.00			



Total Sales (VAT Inclusive)	647.66	
Less : VAT	48.64	
Amount Net of VAT	599.02	
Less: BIR 2306	20.28	
BIR 2307	11.14	VATable Sales 553.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.49
Amount Due	567.60	VAT Zero Rated Sales 0.00
Add : VAT	48.64	VAT Amount 48.64
TOTAL AMOUNT DUE	616.24	TOTAL SALES 647.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/155/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MERCOLI TO LARIDE	Premise Address: KIMBA CANSOJONG TALISAY CITY
Meter Number : MTR1139903	Billing Address: KIMBA CANSOJONG TALISAY CITY
Pole Number : 0703585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

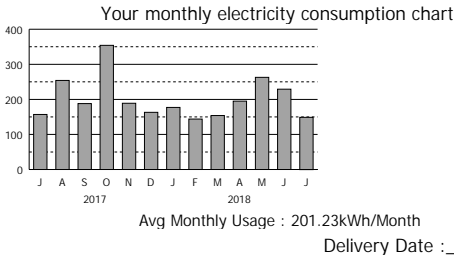
Bill ID : 908036744490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90896100006

1015682714
Date : 07-16-2018
BC11/495.2/350/0680713/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9089610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,917.56	
Name : DATOY,ROSELLER V		CURRENT CHARGES			
Premise Address: MAGLASANG SUBD. CANSOJONG		Generation & Transmission			
Billing Address: MAGLASANG SUBD. CANSOJONG		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 415811GS6 Pole No : 0680713		Supply Charge		0.4118/kWh	61.36
Serial No : 60456544 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018 Pres Rdg : 24386				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 24237		Sub-Total			431.34
No of Days : 30 Diff Rdg : 149		Others			
Avg kWh/day : 4.97 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 657 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 3,917.50	78.35
		Sub-Total			133.52
		Government Charges			
		Franchise Tax - Local			9.38
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			12.21
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			248.16
		CURRENT BILL - JULY 2018			1,893.06
		TOTAL AMOUNT DUE			5,810.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,893.06	
Less : VAT	143.22	
Amount Net of VAT	1,749.84	
Less: BIR 2306	59.66	
BIR 2307	33.10	VATable Sales 1,644.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.94
Amount Due	1,657.08	VAT Zero Rated Sales 0.00
Add : VAT	143.22	VAT Amount 143.22
TOTAL AMOUNT DUE	1,800.30	TOTAL SALES 1,893.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/350/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATOY,ROSELLER V	Premise Address: MAGLASANG SUBD. CANSOJONG
Meter Number : 415811GS6	Billing Address: MAGLASANG SUBD. CANSOJONG
Pole Number : 0680713	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

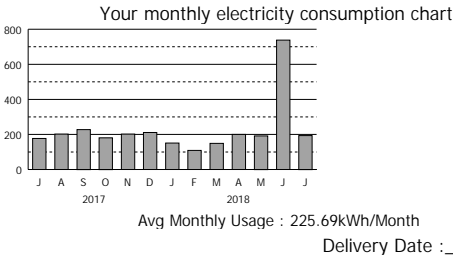
Bill ID 859169651585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85907100003

1015682815
Date : 07-16-2018
BC11/495.2/370/0680615/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8590710000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LANZADERAS,MAGDALENO Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY TIN : Metering Information----- Meter No : 012347 EFS6 Pole No : 0680615 Serial No : 121434826 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11638 Period From : 06-16-2018 Prev Rdg : 11444 No of Days : 30 Diff Rdg : 194 Avg kWh/day : 6.47 Registered : 194 Conn Load : 950 Billed kWh : 194 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	8,802.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,154.14
		Transmission Charge	0.3987/kWh 77.35
		System Loss Charge	0.9007/kWh 174.74
		Sub-Total	1,406.23
		Distribution Charges	
		Distribution Charge	1.7506/kWh 339.62
		Supply Charge	0.4118/kWh 79.89
		Metering Charge	0.6989/kWh 135.59
			5.00/month 5.00
		Sub-Total	560.10
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.03
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 54.77
		Surcharge	0.02 of 8,802.50 176.05
		Sub-Total	247.89
		Government Charges	
		Franchise Tax - Local	12.62
		LFT Differential	0.0061/kWh 1.18
		Value Added Tax	
		Generation	81.25
		Transmission	8.08
		System Loss	12.59
		Distribution	67.21
		Others	24.83
		NPC/PSALM Adjustment	1.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.28
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.60
		NPC Stranded Debts	0.0265/kWh 5.14
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 49.72
		Sub-Total	332.27
		CURRENT BILL - JULY 2018	2,546.49
		TOTAL AMOUNT DUE	11,349.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 2,400.00	



Total Sales (VAT Inclusive)	2,546.49	
Less : VAT	195.24	
Amount Net of VAT	2,351.25	
Less: BIR 2306	81.35	
BIR 2307	44.56	VATable Sales 2,214.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.03
Amount Due	2,225.34	VAT Zero Rated Sales 0.00
Add : VAT	195.24	VAT Amount 195.24
TOTAL AMOUNT DUE	2,420.58	TOTAL SALES 2,546.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/370/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANZADERAS,MAGDALENO	Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Meter Number : 012347 EFS6	Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY
Pole Number : 0680615	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

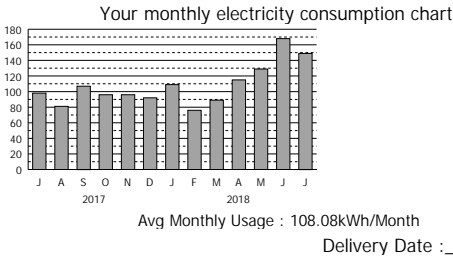
Bill ID 653716094753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65327100007

1015681013
Date : 07-16-2018
BC11/495.2/420/0680643/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6532710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,031.67	
Name : MAESTRADO,MACRINO		CURRENT CHARGES			
Premise Address: MAGLASANG SUB CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAGLASANG SUB CANSOJONG TALISAY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 209947WS6	Pole No : 0680643	Supply Charge		0.4118/kWh	61.36
Serial No : 42455245	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 56096	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 55947	Others			431.34
No of Days : 30	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.97	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 750	Billed kWh : 149	NPC/PSALM Adjustment		0.2823/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,031.50	40.63
		Sub-Total			95.80
		Government Charges			
		Franchise Tax - Local			9.16
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			7.66
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			243.39
		CURRENT BILL - JULY 2018			1,850.57
		TOTAL AMOUNT DUE			3,882.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,550.00			



Total Sales (VAT Inclusive)	1,850.57	
Less : VAT	138.67	
Amount Net of VAT	1,711.90	
Less: BIR 2306	57.77	
BIR 2307	32.35	VATable Sales 1,607.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.72
Amount Due	1,621.78	VAT Zero Rated Sales 0.00
Add : VAT	138.67	VAT Amount 138.67
TOTAL AMOUNT DUE	1,760.45	TOTAL SALES 1,850.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/420/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAESTRADO,MACRINO	Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Meter Number : 209947WS6	Billing Address: MAGLASANG SUB CANSOJONG TALISAY
Pole Number : 0680643	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

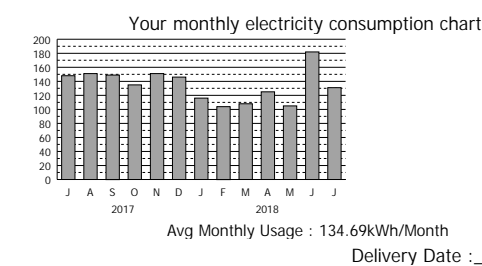
Bill ID 168063638699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16877100004

1015685501
Date : 07-16-2018
BC11/495.2/440/0680636/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687710000-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		927.63	
Name : SARSONAS,MERVIN P		CURRENT CHARGES			
Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.7413/kWh 97.11	
		System Loss Charge		0.8851/kWh 115.95	
		Sub-Total		992.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 229.33	
Meter No : MTR1111642 Pole No : 0680636		Supply Charge		0.4118/kWh 53.95	
Serial No : 40053400 Multiplier : 1		Metering Charge		0.6989/kWh 91.56	
Period To : 07-16-2018 Pres Rdg : 5496		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5365		Others		379.84	
No of Days : 30 Diff Rdg : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Avg kWh/day : 4.37 Registered : 131		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Conn Load : 578 Billed kWh : 131		NPC/PSALM Adjustment		0.2823/kWh 36.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 927.50 18.55	
		Sub-Total		67.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.20	
		LFT Differential		0.0061/kWh 0.80	
		Value Added Tax			
		Generation		54.86	
		Transmission		10.19	
		System Loss		8.57	
		Distribution		45.58	
		Others		4.69	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		216.98	
		CURRENT BILL - JULY 2018		1,656.29	
		TOTAL AMOUNT DUE		2,583.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,268.00			



Total Sales (VAT Inclusive)	1,656.29
Less : VAT	124.76
Amount Net of VAT	1,531.53
Less: BIR 2306	51.99
BIR 2307	28.97
SC/PWD DISCOUNT	0.00
Amount Due	1,450.57
Add : VAT	124.76
TOTAL AMOUNT DUE	1,575.33
VATable Sales	1,439.31
VAT Exempt Sales	92.22
VAT Zero Rated Sales	0.00
VAT Amount	124.76
TOTAL SALES	1,656.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/440/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARSONAS,MERVIN P	Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Meter Number : MTR1111642	Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY
Pole Number : 0680636	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

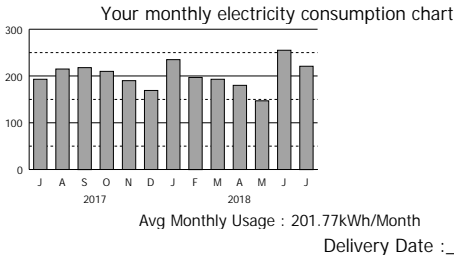
Bill ID 753160505005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75327100006

1015680733
Date : 07-16-2018
BC11/495.2/460/0680650/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7532710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,145.21	
Name : DEBOMA,DANILO		CURRENT CHARGES			
Premise Address: MAGLASANG SUB CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAGLASANG SUB CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,314.77
		Transmission Charge		0.3987/kWh	88.11
		System Loss Charge		0.9007/kWh	199.05
		Sub-Total			1,601.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	386.88
Meter No : 369362GS6	Pole No : 0680650	Supply Charge		0.4118/kWh	91.01
Serial No : 02107874	Multiplier : 1	Metering Charge		0.6989/kWh	154.46
Period To : 07-16-2018	Pres Rdg : 23053	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 22832	Sub-Total			637.35
No of Days : 30	Diff Rdg : 221	Others			
Avg kWh/day : 7.37	Registered : 221	Subsidy on Lifeline Charge		0.0878/kWh	19.40
Conn Load : 885	Billed kWh : 221	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.39
		Surcharge		0.02 of 3,145.00	62.90
		Sub-Total			144.73
		Government Charges			
		Franchise Tax - Local			13.59
		LFT Differential		0.0061/kWh	1.35
		Value Added Tax			
		Generation			92.54
		Transmission			9.22
		System Loss			14.34
		Distribution			76.48
		Others			11.67
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		NPC Stranded Debts		0.0265/kWh	5.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.64
		Sub-Total			361.03
		CURRENT BILL - JULY 2018			2,745.04
		TOTAL AMOUNT DUE			5,890.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,826.00			



Total Sales (VAT Inclusive)	2,745.04	
Less : VAT	205.71	
Amount Net of VAT	2,539.33	
Less: BIR 2306	85.73	
BIR 2307	47.98	VATable Sales 2,384.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.32
Amount Due	2,405.62	VAT Zero Rated Sales 0.00
Add : VAT	205.71	VAT Amount 205.71
TOTAL AMOUNT DUE	2,611.33	TOTAL SALES 2,745.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/460/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEBOMA,DANILO	Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Meter Number : 369362GS6	Billing Address: MAGLASANG SUB CANSOJONG TALISAY
Pole Number : 0680650	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

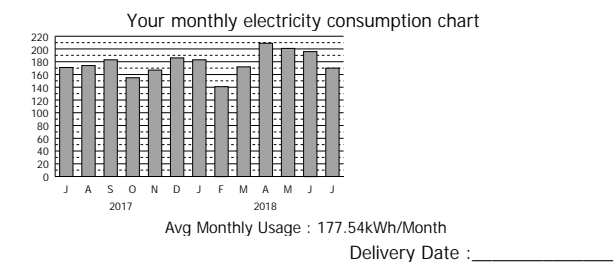
Bill ID : 391872710969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39180463000

1015691538
Date : 07-16-2018
BC11/495.2/520/0680664/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3918046300-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,378.41	
Name : BAGUIO,AURORA FERNANDEZ		CURRENT CHARGES			
Premise Address: MAGLASANG SUBD. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: MAGLASANG SUBD. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : MTR1017715	Pole No : 0680664	Supply Charge		0.4118/kWh	70.01
Serial No : 121742456	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 07-16-2018	Pres Rdg : 4333	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4163	Others			491.42
No of Days : 30	Diff Rdg : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Avg kWh/day : 5.67	Registered : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 2170	Billed kWh : 170	NPC/PSALM Adjustment		0.2823/kWh	47.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,378.50	47.57
		Sub-Total			110.52
		Government Charges			
		Franchise Tax - Local			10.45
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			8.88
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			277.76
		CURRENT BILL - JULY 2018			2,111.96
		TOTAL AMOUNT DUE			4,490.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,020.00			



Total Sales (VAT Inclusive)	2,111.96	
Less : VAT	158.27	
Amount Net of VAT	1,953.69	
Less: BIR 2306	65.95	
BIR 2307	36.91	VATable Sales 1,834.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.49
Amount Due	1,850.83	VAT Zero Rated Sales 0.00
Add : VAT	158.27	VAT Amount 158.27
TOTAL AMOUNT DUE	2,009.10	TOTAL SALES 2,111.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/520/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

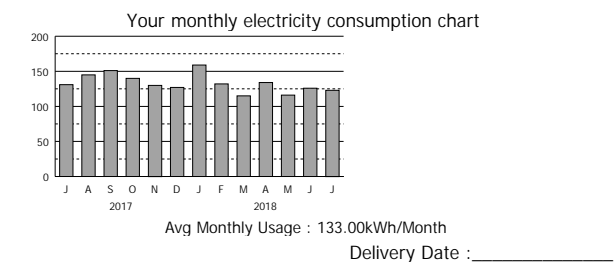
Customer Name : BAGUIO,AURORA FERNANDEZ	Premise Address: MAGLASANG SUBD. CANSOJONG, TALISAY CITY
Meter Number : MTR1017715	Billing Address: MAGLASANG SUBD. CANSOJONG, TALISAY CITY
Pole Number : 0680664	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53977100006

1015692074
Date : 07-16-2018
BC11/495.2/530/0680664/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5397710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GANA-AN,WILFREDO Premise Address: CANSOJONG TALISAY Billing Address: CANSOJONG TALISAY		PREVIOUS BALANCE		1,543.35	
TIN : Metering Information----- Meter No : 225888WS6 Pole No : 0680664 Serial No : 42477684 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 19755 Period From : 06-16-2018 Prev Rdg : 19632 No of Days : 30 Diff Rdg : 123 Avg kWh/day : 4.10 Registered : 123 Conn Load : 410 Billed kWh : 123		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 731.75 Transmission Charge 0.3987/kWh 49.04 System Loss Charge 0.9007/kWh 110.79 Sub-Total 891.58 Distribution Charges Distribution Charge 1.7506/kWh 215.32 Supply Charge 0.4118/kWh 50.65 Metering Charge 0.6989/kWh 85.96 5.00/month 5.00 Sub-Total 356.93 Others Subsidy on Lifeline Charge 0.0878/kWh 10.80 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 34.72 Surcharge 0.02 of 1,543.50 30.87 Sub-Total 76.41 Government Charges Franchise Tax - Local 7.55 LFT Differential 0.0061/kWh 0.75 Value Added Tax Generation 51.52 Transmission 5.12 System Loss 7.98 Distribution 42.83 Others 6.00 NPC/PSALM Adjustment 0.81 Universal Charge Missionary Electrification 0.1561/kWh 19.20 Environmental Charge 0.0025/kWh 0.31 NPC Stranded Contract Costs 0.1938/kWh 23.84 NPC Stranded Debts 0.0265/kWh 3.26 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 31.52 Sub-Total 200.69 CURRENT BILL - JULY 2018 1,525.61			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 3,068.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 2, 2018 - 1,445.00	



Total Sales (VAT Inclusive)	1,525.61	
Less : VAT	114.26	
Amount Net of VAT	1,411.35	
Less: BIR 2306	47.63	
BIR 2307	26.66	VATable Sales 1,324.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.43
Amount Due	1,337.06	VAT Zero Rated Sales 0.00
Add : VAT	114.26	VAT Amount 114.26
TOTAL AMOUNT DUE	1,451.32	TOTAL SALES 1,525.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/530/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

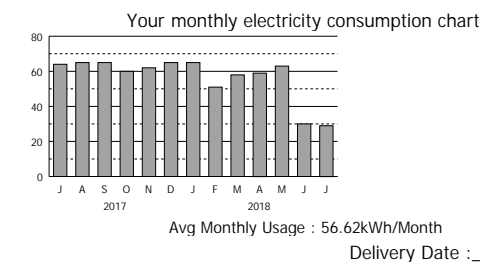
Customer Name : GANA-AN,WILFREDO	Premise Address: CANSOJONG TALISAY
Meter Number : 225888WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680664	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51320200002

1015684458
Date : 07-16-2018
BC11/495.2/560/0680671/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5132020000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		158.40	
Name : MALINAO,ANITA		CURRENT CHARGES			
Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 225036WS6 Pole No : 0680671		Distribution Charge		1.7506/kWh 50.77	
Serial No : 45864361 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 16948		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 16919				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 775 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 158.50 3.17	
		Sub-Total		- 182.46	
		Government Charges			
		Franchise Tax - Local		0.66	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.30	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.93	
		CURRENT BILL - JULY 2018		144.66	
		TOTAL AMOUNT DUE		303.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 622.00			



Total Sales (VAT Inclusive)	144.66
Less : VAT	9.68
Amount Net of VAT	134.98
Less: BIR 2306	4.04
BIR 2307	2.33
SC/PWD DISCOUNT	0.00
Amount Due	128.61
Add : VAT	9.68
TOTAL AMOUNT DUE	138.29
VATable Sales	115.73
VAT Exempt Sales	19.25
VAT Zero Rated Sales	0.00
VAT Amount	9.68
TOTAL SALES	144.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/560/0/31/07-16-2018/59

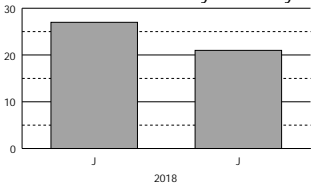
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,ANITA	Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Meter Number : 225036WS6	Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Pole Number : 0680671	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4114945840-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		166.56	
Name : CARPIO,GINA ABENDAN		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : BSG1818638	Pole No : 0680692	Supply Charge		0.4118/kWh	8.65
Serial No : 85204770	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018	Pres Rdg : 48	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70	Registered : 21	Surcharge		0.02 of 166.50	3.33
Conn Load : 1400	Billed kWh : 21	Sub-Total			- 137.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			0.45
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			20.96
		CURRENT BILL - JULY 2018			100.34
		TOTAL AMOUNT DUE			266.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

100.34

Less : VAT

7.04

Amount Net of VAT

93.30

Less: BIR 2306

2.94

BIR 2307

1.60

SC/PWD DISCOUNT

0.00

Amount Due

88.76

Add : VAT

7.04

TOTAL AMOUNT DUE

95.80

VATable Sales

79.38

VAT Exempt Sales

13.92

VAT Zero Rated Sales

0.00

VAT Amount

7.04

TOTAL SALES

100.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/495.2/570/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARPIO,GINA ABENDAN	Premise Address: CANSOJONG TALISAY CITY
Meter Number : BSG1818638	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 0680692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

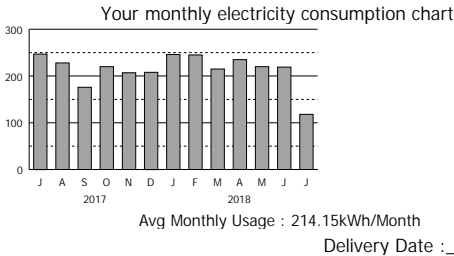
Bill ID 232349020402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23249100001

1015689041
Date : 07-16-2018
BC11/495.2/580/0680692/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2324910000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,752.20	
Name : LARISMA,JOSE JR. M		CURRENT CHARGES			
Premise Address: MAGLASANG SUDB. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAGLASANG SUDB. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 544175 GS6	Pole No : 0680692	Supply Charge		0.4118/kWh	48.59
Serial No : 58065869	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-16-2018	Pres Rdg : 21192	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21074	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,752.00	55.04
		Sub-Total			98.73
		Government Charges			
		Franchise Tax - Local			7.39
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			8.82
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			195.79
		CURRENT BILL - JULY 2018			1,492.49
		TOTAL AMOUNT DUE			4,244.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,793.17			



Total Sales (VAT Inclusive)	1,492.49	
Less : VAT	112.72	
Amount Net of VAT	1,379.77	
Less: BIR 2306	46.98	
BIR 2307	26.10	VATable Sales 1,296.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.07
Amount Due	1,306.69	VAT Zero Rated Sales 0.00
Add : VAT	112.72	VAT Amount 112.72
TOTAL AMOUNT DUE	1,419.41	TOTAL SALES 1,492.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/580/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

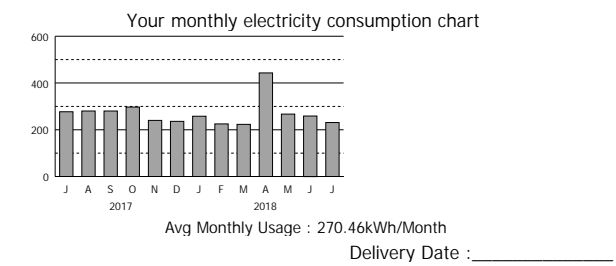
Customer Name : LARISMA,JOSE JR. M	Premise Address: MAGLASANG SUDB. CANSOJONG TALISAY
Meter Number : 544175 GS6	Billing Address: MAGLASANG SUDB. CANSOJONG TALISAY
Pole Number : 0680692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

17017100003

1015686403
Date : 07-16-2018
BC11/495.2/640/0680734/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1701710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,175.14	
Name : URDAS,SALOME G		CURRENT CHARGES			
Premise Address: MAGLASANG CMPD. CANSOJONG 00003G		Generation & Transmission			
Billing Address: MAGLASANG CMPD. CANSOJONG 00003G		Generation Charge		5.9492/kWh 1,374.27	
		Transmission Charge		0.3987/kWh 92.10	
		System Loss Charge		0.9007/kWh 208.06	
		Sub-Total		1,674.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 404.39	
Meter No : 408838GS6 Pole No : 0680734		Supply Charge		0.4118/kWh 95.13	
Serial No : 2003220824 Multiplier : 1		Metering Charge		0.6989/kWh 161.45	
Period To : 07-16-2018 Pres Rdg : 48821		5.00/month		5.00	
Period From : 06-16-2018 Prev Rdg : 48590		Sub-Total		665.97	
No of Days : 30 Diff Rdg : 231		Others			
Avg kWh/day : 7.70 Registered : 231		Subsidy on Lifeline Charge		0.0878/kWh 20.28	
Conn Load : 775 Billed kWh : 231		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 65.21	
		Surcharge		0.02 of 3,175.00 63.50	
		Sub-Total		149.04	
		Government Charges			
		Franchise Tax - Local		14.19	
		LFT Differential		0.0061/kWh 1.41	
		Value Added Tax			
		Generation		96.74	
		Transmission		9.62	
		System Loss		14.99	
		Distribution		79.92	
		Others		11.93	
		NPC/PSALM Adjustment		1.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.06	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 44.77	
		NPC Stranded Debts		0.0265/kWh 6.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.21	
		Sub-Total		377.07	
		CURRENT BILL - JULY 2018		2,866.51	
		TOTAL AMOUNT DUE		6,041.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,356.00			



Total Sales (VAT Inclusive)	2,866.51
Less : VAT	214.73
Amount Net of VAT	2,651.78
Less: BIR 2306	89.48
BIR 2307	50.10
SC/PWD DISCOUNT	0.00
Amount Due	2,512.20
Add : VAT	214.73
TOTAL AMOUNT DUE	2,726.93
VATable Sales	2,489.44
VAT Exempt Sales	162.34
VAT Zero Rated Sales	0.00
VAT Amount	214.73
TOTAL SALES	2,866.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/640/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

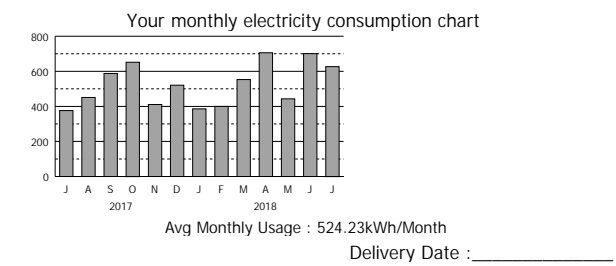
Customer Name : URDAS,SALOME G	Premise Address: MAGLASANG CMPD. CANSOJONG 00003G
Meter Number : 408838GS6	Billing Address: MAGLASANG CMPD. CANSOJONG 00003G
Pole Number : 0680734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97220200006

1015686242
Date : 07-16-2018
BC11/495.2/660/0680734/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9722020000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,962.04	
Name : COLLYER,MATHIAS		CURRENT CHARGES			
Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY		Generation Charge		5.9492/kWh 3,730.15	
		Transmission Charge		0.3987/kWh 249.98	
		System Loss Charge		0.9007/kWh 564.74	
TIN :		Sub-Total		4,544.87	
Metering Information-----		Distribution Charges			
Meter No : 396575GS6 Pole No : 0680734		Distribution Charge		1.7506/kWh 1,097.63	
Serial No : 57418263 Multiplier : 1		Supply Charge		0.4118/kWh 258.20	
Period To : 07-16-2018 Pres Rdg : 81252		Metering Charge		0.6989/kWh 438.21	
Period From : 06-16-2018 Prev Rdg : 80625				5.00/month 5.00	
No of Days : 30 Diff Rdg : 627		Sub-Total		1,799.04	
Avg kWh/day : 20.90 Registered : 627		Others			
Conn Load : 600 Billed kWh : 627		Subsidy on Lifeline Charge		0.0878/kWh 55.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
		NPC/PSALM Adjustment		0.2823/kWh 177.00	
		Surcharge		0.02 of 7,962.00 159.24	
		Sub-Total		391.42	
		Government Charges			
		Franchise Tax - Local		38.39	
		LFT Differential		0.0061/kWh 3.82	
		Value Added Tax			
		Generation		262.57	
		Transmission		26.15	
		System Loss		40.70	
		Distribution		215.88	
		Others		30.80	
		NPC/PSALM Adjustment		4.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 97.88	
		Environmental Charge		0.0025/kWh 1.57	
		NPC Stranded Contract Costs		0.1938/kWh 121.51	
		NPC Stranded Debts		0.0265/kWh 16.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 160.70	
		Sub-Total		1,020.74	
		CURRENT BILL - JULY 2018		7,756.07	
		TOTAL AMOUNT DUE		15,718.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	7,756.07
Less : VAT	580.25
Amount Net of VAT	7,175.82
Less: BIR 2306	241.76
BIR 2307	135.55
SC/PWD DISCOUNT	0.00
Amount Due	6,798.51
Add : VAT	580.25
TOTAL AMOUNT DUE	7,378.76
VATable Sales	6,735.33
VAT Exempt Sales	440.49
VAT Zero Rated Sales	0.00
VAT Amount	580.25
TOTAL SALES	7,756.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/660/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLYER,MATHIAS	Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Meter Number : 396575GS6	Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Pole Number : 0680734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

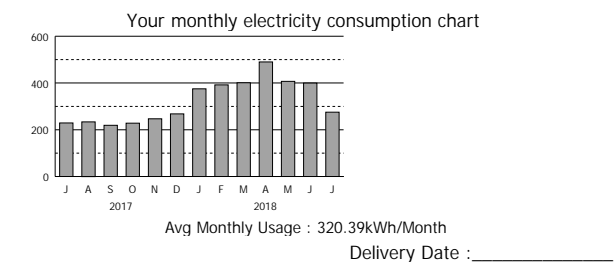
Bill ID 966923103852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96686100007

1015684682
Date : 07-16-2018
BC11/495.2/670/0680734/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9668610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,898.85	
Name : POMICPIC,CARLITO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,636.03	
		Transmission Charge		0.3987/kWh 109.64	
		System Loss Charge		0.9007/kWh 247.69	
		Sub-Total		1,993.36	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 481.42	
Meter No : 221832WS6 Pole No : 0680734		Supply Charge		0.4118/kWh 113.25	
Serial No : 44741450 Multiplier : 1		Metering Charge		0.6989/kWh 192.20	
Period To : 07-16-2018 Pres Rdg : 33682				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 33407		Sub-Total		791.87	
No of Days : 30 Diff Rdg : 275		Others			
Avg kWh/day : 9.17 Registered : 275		Subsidy on Lifeline Charge		0.0878/kWh 24.15	
Conn Load : 800 Billed kWh : 275		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 77.63	
		Surcharge		0.02 of 4,899.00 97.98	
		Sub-Total		199.82	
		Government Charges			
		Franchise Tax - Local		17.01	
		LFT Differential		0.0061/kWh 1.68	
		Value Added Tax			
		Generation		115.17	
		Transmission		11.46	
		System Loss		17.85	
		Distribution		95.02	
		Others		16.91	
		NPC/PSALM Adjustment		1.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.93	
		Environmental Charge		0.0025/kWh 0.69	
		NPC Stranded Contract Costs		0.1938/kWh 53.30	
		NPC Stranded Debts		0.0265/kWh 7.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 70.48	
		Sub-Total		451.61	
		CURRENT BILL - JULY 2018		3,436.66	
		TOTAL AMOUNT DUE		8,335.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 5,063.00			



Total Sales (VAT Inclusive)	3,436.66
Less : VAT	258.23
Amount Net of VAT	3,178.43
Less: BIR 2306	107.61
BIR 2307	60.07
SC/PWD DISCOUNT	0.00
Amount Due	3,010.75
Add : VAT	258.23
TOTAL AMOUNT DUE	3,268.98
VATable Sales	2,985.05
VAT Exempt Sales	193.38
VAT Zero Rated Sales	0.00
VAT Amount	258.23
TOTAL SALES	3,436.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/670/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POMICPIC,CARLITO	Premise Address: CANSOJONG TALISAY
Meter Number : 221832WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

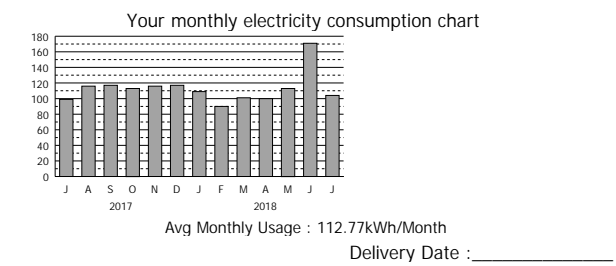
Bill ID 057220425706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05776100009

1015681958
Date : 07-16-2018
BC11/495.2/700/0680776/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0577610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,078.84	
Name : ABARINTOS,MA ASUNCION R TM		CURRENT CHARGES			
Premise Address: RECOLLETOS VILLE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: RECOLLETOS VILLE CANSOJONG TALISAY		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
		Sub-Total		753.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : 120621DS6 Pole No : 0680776		Supply Charge		0.4118/kWh 42.83	
Serial No : 28395918 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 07-16-2018 Pres Rdg : 73366				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 73262		Sub-Total		302.58	
No of Days : 30 Diff Rdg : 104		Others			
Avg kWh/day : 3.47 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Conn Load : 50 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 2,079.00 41.58	
		Sub-Total		80.09	
		Government Charges			
		Franchise Tax - Local		6.48	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		6.94	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		171.77	
		CURRENT BILL - JULY 2018		1,308.29	
		TOTAL AMOUNT DUE		3,387.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,399.00			



Total Sales (VAT Inclusive)	1,308.29
Less : VAT	98.58
Amount Net of VAT	1,209.71
Less: BIR 2306	41.08
BIR 2307	22.87
SC/PWD DISCOUNT	0.00
Amount Due	1,145.76
Add : VAT	98.58
TOTAL AMOUNT DUE	1,244.34
VATable Sales	1,136.52
VAT Exempt Sales	73.19
VAT Zero Rated Sales	0.00
VAT Amount	98.58
TOTAL SALES	1,308.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/700/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

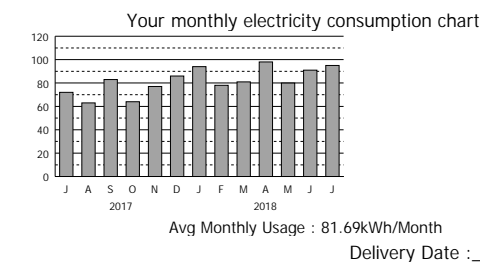
Customer Name : ABARINTOS,MA ASUNCION R TM	Premise Address: RECOLLETOS VILLE CANSOJONG TALISAY
Meter Number : 120621DS6	Billing Address: RECOLLETOS VILLE CANSOJONG TALISAY
Pole Number : 0680776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90887100007

1015682698
Date : 07-16-2018
BC11/495.2/711/0680825/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9088710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,051.56	
Name : DINOPOL,AMELITA S		CURRENT CHARGES			
Premise Address: RECOLETOS CANSOJONG TALISAY		Generation & Transmission			
Billing Address: RECOLETOS CANSOJONG TALISAY		Generation Charge		5.9492/kWh 565.17	
		Transmission Charge		0.3987/kWh 37.88	
		System Loss Charge		0.9007/kWh 85.57	
		Sub-Total		688.62	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 166.31	
Meter No : 367656GS6 Pole No : 0680825		Supply Charge		0.4118/kWh 39.12	
Serial No : 02106896 Multiplier : 1		Metering Charge		0.6989/kWh 66.40	
Period To : 07-16-2018 Pres Rdg : 12725				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12630		Sub-Total		276.83	
No of Days : 30 Diff Rdg : 95		Others			
Avg kWh/day : 3.17 Registered : 95		Subsidy on Lifeline Discount		-0.05 of 965.45 - 48.27	
Conn Load : 240 Billed kWh : 95		NPC/PSALM Adjustment		0.2823/kWh 26.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,051.50 21.03	
		Sub-Total		- 0.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.50	
		LFT Differential		0.0061/kWh 0.58	
		Value Added Tax			
		Generation		39.79	
		Transmission		3.95	
		System Loss		6.16	
		Distribution		33.22	
		Others		- 0.98	
		NPC/PSALM Adjustment		0.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.83	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.41	
		NPC Stranded Debts		0.0265/kWh 2.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.35	
		Sub-Total		149.20	
		CURRENT BILL - JULY 2018		1,114.23	
		TOTAL AMOUNT DUE		2,165.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 856.00			



Total Sales (VAT Inclusive)	1,114.23
Less : VAT	82.77
Amount Net of VAT	1,031.46
Less: BIR 2306	34.50
BIR 2307	19.42
SC/PWD DISCOUNT	0.00
Amount Due	977.54
Add : VAT	82.77
TOTAL AMOUNT DUE	1,060.31
VATable Sales	965.03
VAT Exempt Sales	66.43
VAT Zero Rated Sales	0.00
VAT Amount	82.77
TOTAL SALES	1,114.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/711/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

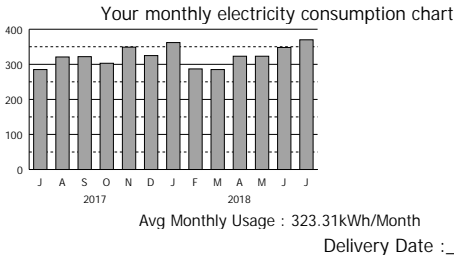
Customer Name : DINOPOL,AMELITA S	Premise Address: RECOLETOS CANSOJONG TALISAY
Meter Number : 367656GS6	Billing Address: RECOLETOS CANSOJONG TALISAY
Pole Number : 0680825	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15100200003

1015680494
Date : 07-16-2018
BC11/495.2/780/0680916/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1510020000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,252.92	
Name : FAMADOR,MARIBEL F		CURRENT CHARGES			
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,201.20
		Transmission Charge		0.3987/kWh	147.52
		System Loss Charge		0.9007/kWh	333.26
		Sub-Total			2,681.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	647.72
Meter No : BSV1708751	Pole No : 0680916	Supply Charge		0.4118/kWh	152.37
Serial No : 41033020	Multiplier : 1	Metering Charge		0.6989/kWh	258.59
Period To : 07-16-2018	Pres Rdg : 812	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 442	Others			1,063.68
No of Days : 30	Diff Rdg : 370	Subsidy on Lifeline Charge		0.0878/kWh	32.49
Avg kWh/day : 12.33	Registered : 370	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 884	Billed kWh : 370	NPC/PSALM Adjustment		0.2823/kWh	104.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,253.00	85.06
		Sub-Total			222.07
		Government Charges			
		Franchise Tax - Local			22.62
		LFT Differential		0.0061/kWh	2.26
		Value Added Tax			
		Generation			154.94
		Transmission			15.44
		System Loss			24.00
		Distribution			127.64
		Others			17.10
		NPC/PSALM Adjustment			2.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.76
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.71
		NPC Stranded Debts		0.0265/kWh	9.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.83
		Sub-Total			601.49
		CURRENT BILL - JULY 2018			4,569.22
		TOTAL AMOUNT DUE			8,822.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,001.00			



Total Sales (VAT Inclusive)	4,569.22	
Less : VAT	341.57	
Amount Net of VAT	4,227.65	
Less: BIR 2306	142.32	
BIR 2307	79.85	VATable Sales 3,967.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.92
Amount Due	4,005.48	VAT Zero Rated Sales 0.00
Add : VAT	341.57	VAT Amount 341.57
TOTAL AMOUNT DUE	4,347.05	TOTAL SALES 4,569.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/780/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,MARIBEL F	Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Meter Number : BSV1708751	Billing Address: RECOLETOSVILLE CANSOJONG TALISAY
Pole Number : 0680916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

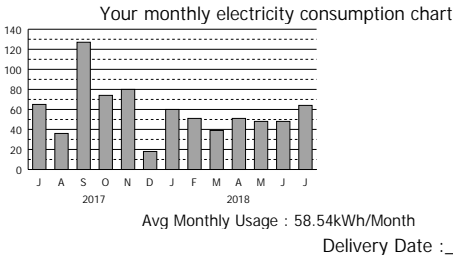
Bill ID 192081936660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19247100001

1015692877
Date : 07-16-2018
BC11/495.2/790/0680881/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1924710000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		596.79	
Name : RECOLETOSVILLE CHAPEL		CURRENT CHARGES			
Premise Address: OPP MAGLASANG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: OPP MAGLASANG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.7413/kWh	47.44
		System Loss Charge		0.8851/kWh	56.65
		Sub-Total			484.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Period To : 07-16-2018 Pres Rdg :		Supply Charge		0.4118/kWh	26.36
Period From : 06-16-2018 Prev Rdg :		Metering Charge		0.6989/kWh	44.73
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.13 Registered :		Sub-Total			188.13
Conn Load : 200 Billed kWh : 64		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	5.62
Meter No : BSG1818971 Pole No : 0680881		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Serial No : 85204023 Multiplier : 1		NPC/PSALM Adjustment		0.2823/kWh	18.07
Period To : 07-16-2018 Pres Reading : 24		Surcharge		0.02 of 597.00	11.94
Period From : 07-11-2018 Prev Reading : 0		Sub-Total			35.64
No of Days : 5 Consumption : 24		Government Charges			
Meter No : MTR1111639 Pole No : 0680881		Franchise Tax - Local			4.04
Serial No : 40054219 Multiplier : 1		LFT Differential		0.0061/kWh	0.39
Period To : 07-11-2018 Pres Reading : 2938		Value Added Tax			
Period From : 06-16-2018 Prev Reading : 2898		Generation			26.80
No of Days : 25 Consumption : 40		Transmission			4.99
		System Loss			4.19
		Distribution			22.58
		Others			2.64
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			106.70
		CURRENT BILL - JULY 2018			815.31
		TOTAL AMOUNT DUE			1,412.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 615.00			



Total Sales (VAT Inclusive)	815.31	
Less : VAT	61.62	
Amount Net of VAT	753.69	
Less: BIR 2306	25.68	
BIR 2307	14.26	VATable Sales 708.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.08
Amount Due	713.75	VAT Zero Rated Sales 0.00
Add : VAT	61.62	VAT Amount 61.62
TOTAL AMOUNT DUE	775.37	TOTAL SALES 815.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/790/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECOLETOSVILLE CHAPEL	Premise Address: OPP MAGLASANG CANSOJONG TALISAY
Meter Number : BSV1708751	Billing Address: OPP MAGLASANG CANSOJONG TALISAY
Pole Number : 0680881	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 727962470594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

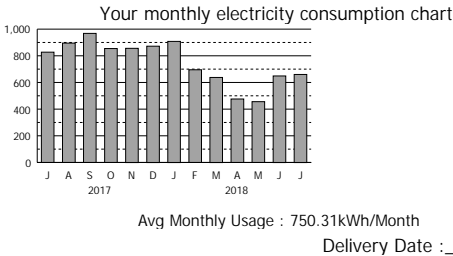
72703086065

1015687650

Date : 07-16-2018

BC11/495.2/900/0680853/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7270308606-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,690.96	
Name : TORILLO,NATHALIE CABRERA		CURRENT CHARGES			
Premise Address: LOT 4 BLOCK 4 RECOLETOS VILLE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: LOT 4 BLOCK 4 RECOLETOS VILLE CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	3,926.47
TIN :		Transmission Charge		0.3987/kWh	263.14
Metering Information-----		System Loss Charge		0.9007/kWh	594.46
Meter No : MTR1183578	Pole No : 0680853	Sub-Total			4,784.07
Serial No : 40129555	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 17148	Distribution Charge		1.7506/kWh	1,155.40
Period From : 06-16-2018	Prev Rdg : 16488	Supply Charge		0.4118/kWh	271.79
No of Days : 30	Diff Rdg : 660	Metering Charge		0.6989/kWh	461.27
Avg kWh/day : 22.00	Registered : 660	5.00/month			5.00
Conn Load : 500	Billed kWh : 660	Sub-Total			1,893.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	57.95
		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		Surcharge		0.02 of 7,691.00	153.82
		Sub-Total			211.90
		Government Charges			
		Franchise Tax - Local			39.27
		LFT Differential		0.0061/kWh	4.03
		Value Added Tax			
		Generation			276.39
		Transmission			27.52
		System Loss			42.83
		Distribution			227.22
		Others			30.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	103.03
		Environmental Charge		0.0025/kWh	1.65
		NPC Stranded Contract Costs		0.1938/kWh	127.91
		NPC Stranded Debts		0.0265/kWh	17.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	169.16
		Sub-Total			1,067.12
		CURRENT BILL - JULY 2018			7,956.55
		TOTAL AMOUNT DUE			15,647.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,506.00			



Total Sales (VAT Inclusive)	7,956.55	
Less : VAT	604.58	
Amount Net of VAT	7,351.97	
Less: BIR 2306	251.91	
BIR 2307	138.65	VATable Sales 6,889.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 462.54
Amount Due	6,961.41	VAT Zero Rated Sales 0.00
Add : VAT	604.58	VAT Amount 604.58
TOTAL AMOUNT DUE	7,565.99	TOTAL SALES 7,956.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/900/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

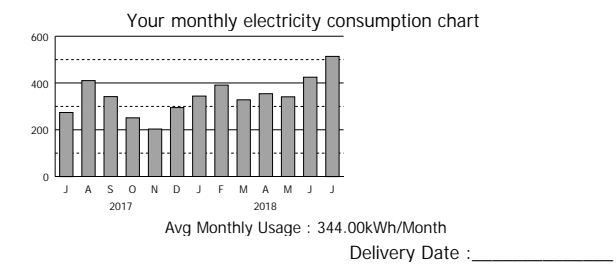
Customer Name : TORILLO,NATHALIE CABRERA	Premise Address: LOT 4 BLOCK 4 RECOLETOS VILLE CANSOJONG, TALISAY CITY
Meter Number : MTR1183578	Billing Address: LOT 4 BLOCK 4 RECOLETOS VILLE CANSOJONG, TALISAY CITY
Pole Number : 0680853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59452733872

1015691809
Date : 07-16-2018
BC11/495.2/990/0680790/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5945273387-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,176.49	
Name : CEDRO,WILLIE TICOD		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 11 RECOLETOS VILLE		Generation & Transmission			
CANSOJONG,TALISAY		Generation Charge		5.9492/kWh 3,057.89	
Billing Address: BLOCK 4 LOT 11 RECOLETOS VILLE CANSOJONG,TALISAY		Transmission Charge		0.3987/kWh 204.93	
		System Loss Charge		0.9007/kWh 462.96	
TIN :		Sub-Total		3,725.78	
Metering Information-----		Distribution Charges			
Meter No : 207396WS6 Pole No : 0680790		Distribution Charge		1.7506/kWh 899.81	
Serial No : 48121061 Multiplier : 1		Supply Charge		0.4118/kWh 211.67	
Period To : 07-16-2018 Pres Rdg : 51902		Metering Charge		0.6989/kWh 359.23	
Period From : 06-16-2018 Prev Rdg : 51388				5.00/month 5.00	
No of Days : 30 Diff Rdg : 514		Sub-Total		1,475.71	
Avg kWh/day : 17.13 Registered : 514		Others			
Conn Load : 3630 Billed kWh : 514		Subsidy on Lifeline Charge		0.0878/kWh 45.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
		NPC/PSALM Adjustment		0.2823/kWh 145.10	
		Surcharge		0.02 of 5,176.50 103.53	
		Sub-Total		293.86	
		Government Charges			
		Franchise Tax - Local		31.32	
		LFT Differential		0.0061/kWh 3.14	
		Value Added Tax			
		Generation		215.25	
		Transmission		21.44	
		System Loss		33.35	
		Distribution		177.09	
		Others		21.99	
		NPC/PSALM Adjustment		3.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 80.23	
		Environmental Charge		0.0025/kWh 1.29	
		NPC Stranded Contract Costs		0.1938/kWh 99.61	
		NPC Stranded Debts		0.0265/kWh 13.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 131.74	
		Sub-Total		833.47	
		CURRENT BILL - JULY 2018		6,328.82	
		TOTAL AMOUNT DUE		11,505.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 4,128.62			



Total Sales (VAT Inclusive)	6,328.82	
Less : VAT	472.52	
Amount Net of VAT	5,856.30	
Less: BIR 2306	196.90	
BIR 2307	110.60	VATable Sales 5,495.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 360.95
Amount Due	5,548.80	VAT Zero Rated Sales 0.00
Add : VAT	472.52	VAT Amount 472.52
TOTAL AMOUNT DUE	6,021.32	TOTAL SALES 6,328.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/990/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

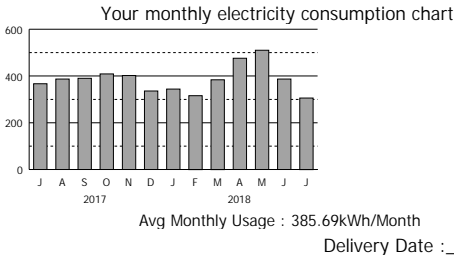
Customer Name : CEDRO,WILLIE TICOD	Premise Address: BLOCK 4 LOT 11 RECOLETOS VILLE CANSOJONG,TALISAY
Meter Number : 207396WS6	Billing Address: BLOCK 4 LOT 11 RECOLETOS VILLE CANSOJONG,TALISAY
Pole Number : 0680790	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24100200005

1015691561
Date : 07-16-2018
BC11/495.2/1010/0680776/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2410020000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,770.73	
Name : BANARES,VICTORIA L TM		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,820.46
		Transmission Charge		0.3987/kWh	122.00
		System Loss Charge		0.9007/kWh	275.61
		Sub-Total			2,218.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	535.68
Meter No : 316608SS6	Pole No : 0680776	Supply Charge		0.4118/kWh	126.01
Serial No : 48899166	Multiplier : 1	Metering Charge		0.6989/kWh	213.86
Period To : 07-16-2018	Pres Rdg : 79069			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 78763	Sub-Total			880.55
No of Days : 30	Diff Rdg : 306	Others			
Avg kWh/day : 10.20	Registered : 306	Subsidy on Lifeline Charge		0.0878/kWh	26.87
Conn Load : 880	Billed kWh : 306	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	86.38
		Surcharge		0.02 of 4,770.50	95.41
		Sub-Total			208.72
		Government Charges			
		Franchise Tax - Local			18.85
		LFT Differential		0.0061/kWh	1.87
		Value Added Tax			
		Generation			128.14
		Transmission			12.75
		System Loss			19.85
		Distribution			105.67
		Others			17.17
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		NPC Stranded Debts		0.0265/kWh	8.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.43
		Sub-Total			500.71
		CURRENT BILL - JULY 2018			3,808.05
		TOTAL AMOUNT DUE			8,578.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,307.00			



Total Sales (VAT Inclusive)	3,808.05	
Less : VAT	285.61	
Amount Net of VAT	3,522.44	
Less: BIR 2306	119.01	
BIR 2307	66.56	VATable Sales 3,307.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.10
Amount Due	3,336.87	VAT Zero Rated Sales 0.00
Add : VAT	285.61	VAT Amount 285.61
TOTAL AMOUNT DUE	3,622.48	TOTAL SALES 3,808.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1010/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANARES,VICTORIA L TM	Premise Address: CANSOJONG TALISAY
Meter Number : 316608SS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

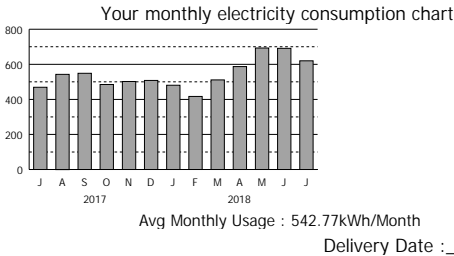
Bill ID 437890569882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43776100000

1015690787
Date : 07-16-2018
BC11/495.2/1040/0680776/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4377610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,450.11	
Name : EJERCITO,DIOSDADO JR N		CURRENT CHARGES			
Premise Address: BLOCK 01 LOT 03 RECOLETO VILLE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BLOCK 01 LOT 03 RECOLETO VILLE CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,688.50
		Transmission Charge		0.3987/kWh	247.19
		System Loss Charge		0.9007/kWh	558.43
		Sub-Total			4,494.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,085.37
Meter No : 318618GS6	Pole No : 0680776	Supply Charge		0.4118/kWh	255.32
Serial No : 46942639	Multiplier : 1	Metering Charge		0.6989/kWh	433.32
Period To : 07-16-2018	Pres Rdg : 67551			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 66931	Sub-Total			1,779.01
No of Days : 30	Diff Rdg : 620	Others			
Avg kWh/day : 20.67	Registered : 620	Subsidy on Lifeline Charge		0.0878/kWh	54.44
Conn Load : 3283	Billed kWh : 620	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	175.03
		Surcharge		0.02 of 8,450.00	169.00
		Sub-Total			398.60
		Government Charges			
		Franchise Tax - Local			38.03
		LFT Differential		0.0061/kWh	3.78
		Value Added Tax			
		Generation			259.64
		Transmission			25.85
		System Loss			40.23
		Distribution			213.48
		Others			31.85
		NPC/PSALM Adjustment			4.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.78
		Environmental Charge		0.0025/kWh	1.55
		NPC Stranded Contract Costs		0.1938/kWh	120.16
		NPC Stranded Debts		0.0265/kWh	16.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	158.91
		Sub-Total			1,010.79
		CURRENT BILL - JULY 2018			7,682.52
		TOTAL AMOUNT DUE			16,132.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 483.00			



Total Sales (VAT Inclusive)	7,682.52	
Less : VAT	575.15	
Amount Net of VAT	7,107.37	
Less: BIR 2306	239.65	
BIR 2307	134.27	VATable Sales 6,671.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 435.64
Amount Due	6,733.45	VAT Zero Rated Sales 0.00
Add : VAT	575.15	VAT Amount 575.15
TOTAL AMOUNT DUE	7,308.60	TOTAL SALES 7,682.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1040/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EJERCITO,DIOSDADO JR N	Premise Address: BLOCK 01 LOT 03 RECOLETO VILLE CANSOJONG TALISAY
Meter Number : 318618GS6	Billing Address: BLOCK 01 LOT 03 RECOLETO VILLE CANSOJONG TALISAY
Pole Number : 0680776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

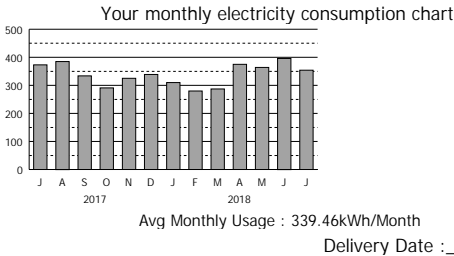
Bill ID 697282526243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69776100005

1015691428
Date : 07-16-2018
BC11/495.2/1050/0680783/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6977610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,836.95	
Name : FUENTES,RICHELIEU M TM		CURRENT CHARGES			
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 2 LOT 9		Generation & Transmission			
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 2 LOT 9		Generation Charge		5.9492/kWh	2,106.02
		Transmission Charge		0.3987/kWh	141.14
		System Loss Charge		0.9007/kWh	318.85
		Sub-Total			2,566.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	619.71
Meter No : 132667WS6	Pole No : 0680783	Supply Charge		0.4118/kWh	145.78
Serial No : 52914011	Multiplier : 1	Metering Charge		0.6989/kWh	247.41
Period To : 07-16-2018	Pres Rdg : 29276	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28922	Others			1,017.90
No of Days : 30	Diff Rdg : 354	Subsidy on Lifeline Charge		0.0878/kWh	31.08
Avg kWh/day : 11.80	Registered : 354	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 150	Billed kWh : 354	NPC/PSALM Adjustment		0.2823/kWh	99.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,837.00	96.74
		Sub-Total			227.82
		Government Charges			
		Franchise Tax - Local			21.73
		LFT Differential		0.0061/kWh	2.16
		Value Added Tax			
		Generation			148.25
		Transmission			14.76
		System Loss			22.97
		Distribution			122.15
		Others			18.21
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.26
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.61
		NPC Stranded Debts		0.0265/kWh	9.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.73
		Sub-Total			577.44
		CURRENT BILL - JULY 2018			4,389.17
		TOTAL AMOUNT DUE			9,226.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 4,455.00			



Total Sales (VAT Inclusive)	4,389.17	
Less : VAT	328.68	
Amount Net of VAT	4,060.49	
Less: BIR 2306	136.94	
BIR 2307	76.71	VATable Sales 3,811.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.76
Amount Due	3,846.84	VAT Zero Rated Sales 0.00
Add : VAT	328.68	VAT Amount 328.68
TOTAL AMOUNT DUE	4,175.52	TOTAL SALES 4,389.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1050/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

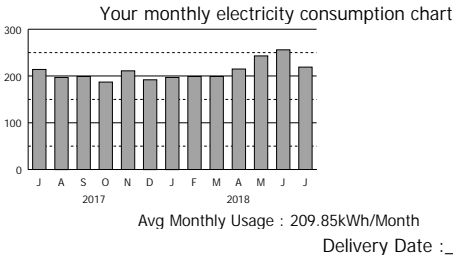
Customer Name : FUENTES,RICHELIEU M TM	Premise Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 2 LOT 9
Meter Number : 132667WS6	Billing Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 2 LOT 9
Pole Number : 0680783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54887100003

1015693883
Date : 07-16-2018
BC11/495.2/1070/0680923/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5488710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,131.70	
Name : AVILA,MIGUEL N		CURRENT CHARGES			
Premise Address: P LABUCA ST CANSOJONG		Generation & Transmission			
Billing Address: P LABUCA ST CANSOJONG		Generation Charge		5.9492/kWh	1,302.87
		Transmission Charge		0.3987/kWh	87.32
		System Loss Charge		0.9007/kWh	197.25
		Sub-Total			1,587.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	383.38
Meter No : 379320GS6	Pole No : 0680923	Supply Charge		0.4118/kWh	90.18
Serial No : 2003140209	Multiplier : 1	Metering Charge		0.6989/kWh	153.06
Period To : 07-16-2018	Pres Rdg : 21861	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 21642	Sub-Total			631.62
No of Days : 30	Diff Rdg : 219	Others			
Avg kWh/day : 7.30	Registered : 219	Subsidy on Lifeline Charge		0.0878/kWh	19.23
Conn Load : 400	Billed kWh : 219	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	61.82
		Surcharge		0.02 of 3,131.50	62.63
		Sub-Total			143.72
		Government Charges			
		Franchise Tax - Local			13.47
		LFT Differential		0.0061/kWh	1.34
		Value Added Tax			
		Generation			91.71
		Transmission			9.13
		System Loss			14.21
		Distribution			75.79
		Others			11.61
		NPC/PSALM Adjustment			1.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.18
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.44
		NPC Stranded Debts		0.0265/kWh	5.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.13
		Sub-Total			357.81
		CURRENT BILL - JULY 2018			2,720.59
		TOTAL AMOUNT DUE			5,852.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,003.00			



Total Sales (VAT Inclusive)	2,720.59	
Less : VAT	203.90	
Amount Net of VAT	2,516.69	
Less: BIR 2306	84.96	
BIR 2307	47.55	VATable Sales 2,362.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.91
Amount Due	2,384.18	VAT Zero Rated Sales 0.00
Add : VAT	203.90	VAT Amount 203.90
TOTAL AMOUNT DUE	2,588.08	TOTAL SALES 2,720.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1070/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,MIGUEL N	Premise Address: P LABUCA ST CANSOJONG
Meter Number : 379320GS6	Billing Address: P LABUCA ST CANSOJONG
Pole Number : 0680923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

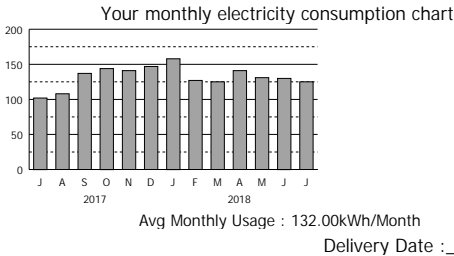
Bill ID 830515126405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83008100006

1015688226
Date : 07-16-2018
BC11/495.2/1080/0680923/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8300810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,596.12	
Name : VILAN,LOREME E		CURRENT CHARGES			
Premise Address: LABUCA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: LABUCA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 424298GS6	Pole No : 0680923	Supply Charge		0.4118/kWh	51.48
Serial No : 78650260	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 13747	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13622	Sub-Total			362.67
No of Days : 30	Diff Rdg : 125	Others			
Avg kWh/day : 4.17	Registered : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Conn Load : 300	Billed kWh : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 1,596.00	31.92
		Sub-Total			78.22
		Government Charges			
		Franchise Tax - Local			7.68
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.16
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			204.05
		CURRENT BILL - JULY 2018			1,551.02
		TOTAL AMOUNT DUE			3,147.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,661.00			



Total Sales (VAT Inclusive)	1,551.02
Less : VAT	116.21
Amount Net of VAT	1,434.81
Less: BIR 2306	48.44
BIR 2307	27.11
SC/PWD DISCOUNT	0.00
Amount Due	1,359.26
Add : VAT	116.21
TOTAL AMOUNT DUE	1,475.47
VATable Sales	1,346.97
VAT Exempt Sales	87.84
VAT Zero Rated Sales	0.00
VAT Amount	116.21
TOTAL SALES	1,551.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1080/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

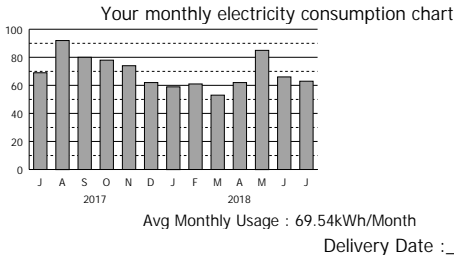
Customer Name : VILAN,LOREME E	Premise Address: LABUCA CANSOJONG TALISAY
Meter Number : 424298GS6	Billing Address: LABUCA CANSOJONG TALISAY
Pole Number : 0680923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12266109235

1015686366
Date : 07-16-2018
BC11/495.2/1120/0680923/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1226610923-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,617.14	
Name : CABRERA,CECILIA REYNES		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 208969WS6	Pole No : 0680923	Supply Charge		0.4118/kWh	25.94
Serial No : 45511098	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 94020	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 93957	Others			185.26
No of Days : 30	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Avg kWh/day : 2.10	Registered : 63	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 63	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,617.00	32.34
		Sub-Total			- 78.25
		Government Charges			
		Franchise Tax - Local			3.21
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 6.80
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			92.57
		CURRENT BILL - JULY 2018			656.24
		TOTAL AMOUNT DUE			2,273.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 8, 2018 - 1,103.00			



Total Sales (VAT Inclusive)	656.24	
Less : VAT	48.95	
Amount Net of VAT	607.29	
Less: BIR 2306	20.41	
BIR 2307	11.35	VATable Sales 563.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.62
Amount Due	575.53	VAT Zero Rated Sales 0.00
Add : VAT	48.95	VAT Amount 48.95
TOTAL AMOUNT DUE	624.48	TOTAL SALES 656.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1120/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CECILIA REYNES	Premise Address: CANSOJONG TALISAY
Meter Number : 208969WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

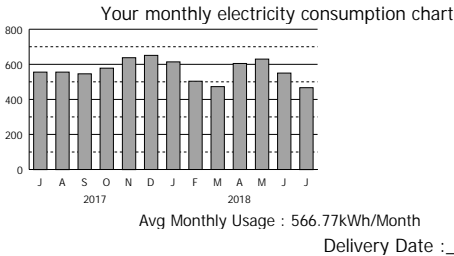
Bill ID 548280749746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54867405976

1015693915
Date : 07-16-2018
BC11/495.2/1141/0680944/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5486740597-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,747.96	
Name : CATACUTAN,HARLAN CALIBUGAR		CURRENT CHARGES			
Premise Address: P. LABUCA ST. CANSOJONG,TALISAY		Generation & Transmission			
Billing Address: P. LABUCA ST. CANSOJONG,TALISAY		Generation Charge		5.9492/kWh	2,778.28
		Transmission Charge		0.3987/kWh	186.19
		System Loss Charge		0.9007/kWh	420.63
		Sub-Total			3,385.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	817.53
Meter No : MTR1079019 Pole No : 0680944		Supply Charge		0.4118/kWh	192.31
Serial No : 40014321 Multiplier : 1		Metering Charge		0.6989/kWh	326.39
Period To : 07-16-2018 Pres Rdg : 20721				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 20254		Sub-Total			1,341.23
No of Days : 30 Diff Rdg : 467		Others			
Avg kWh/day : 15.57 Registered : 467		Subsidy on Lifeline Charge		0.0878/kWh	41.00
Conn Load : 626 Billed kWh : 467		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	131.83
		Surcharge		0.02 of 6,748.50	134.97
		Sub-Total			307.89
		Government Charges			
		Franchise Tax - Local			28.69
		LFT Differential		0.0061/kWh	2.85
		Value Added Tax			
		Generation			195.56
		Transmission			19.46
		System Loss			30.32
		Distribution			160.95
		Others			24.91
		NPC/PSALM Adjustment			3.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.89
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.50
		NPC Stranded Debts		0.0265/kWh	12.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	119.69
		Sub-Total			762.46
		CURRENT BILL - JULY 2018			5,796.68
		TOTAL AMOUNT DUE			12,544.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 7,589.00			



Total Sales (VAT Inclusive)	5,796.68	
Less : VAT	434.29	
Amount Net of VAT	5,362.39	
Less: BIR 2306	180.96	
BIR 2307	101.32	VATable Sales 5,034.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 328.17
Amount Due	5,080.11	VAT Zero Rated Sales 0.00
Add : VAT	434.29	VAT Amount 434.29
TOTAL AMOUNT DUE	5,514.40	TOTAL SALES 5,796.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1141/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATACUTAN,HARLAN CALIBUGAR	Premise Address: P. LABUCA ST. CANSOJONG,TALISAY
Meter Number : MTR1079019	Billing Address: P. LABUCA ST. CANSOJONG,TALISAY
Pole Number : 0680944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

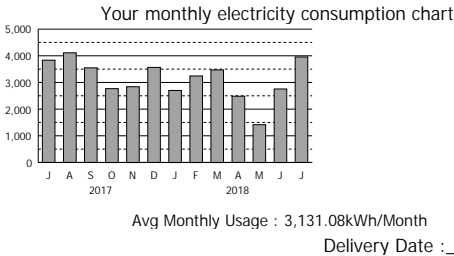
Bill ID 558908895321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55829100001

1015682383
Date : 07-16-2018
BC11/495.2/1270/0680944/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5582910000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information----- Name : CANSOJONG NATIONAL HIGH SCHOOL Premise Address: CANSOJONG TALISAY C/O MUNICIPALITY OF TALISAY Billing Address: CANSOJONG TALISAY C/O MUNICIPALITY OF TALISAY		PREVIOUS BALANCE		374.95	
TIN : 000-540-168-000		CURRENT CHARGES			
Metering Information----- Meter No : MTR1111641 Pole No : 0680944 Serial No : 40050598 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 98732 Period From : 06-16-2018 Prev Rdg : 94778 No of Days : 30 Diff Rdg : 3954 Avg kWh/day : 131.80 Registered : 3954 Conn Load : 1800 Billed kWh : 3954		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	23,523.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.7413/kWh	2,931.10
		System Loss Charge		0.8851/kWh	3,499.69
		Sub-Total			29,953.93
		Distribution Charges			
		Distribution Charge		1.7506/kWh	6,921.87
		Supply Charge		0.4118/kWh	1,628.26
		Metering Charge		0.6989/kWh	2,763.45
		Sub-Total		5.00/month	5.00
		Others			11,318.58
		Subsidy on Lifeline Charge		0.0878/kWh	347.16
		Senior Citizen Subsidy Charge		0.000202/kWh	0.80
		NPC/PSALM Adjustment		0.2823/kWh	1,116.21
		Surcharge		0.02 of 34,415.50	688.31
		Sub-Total			2,152.48
		Government Charges			
		Franchise Tax - Local			247.52
		LFT Differential		0.0061/kWh	24.12
		Value Added Tax			
		Generation			1,655.82
		Transmission			308.01
		System Loss			258.61
		Distribution			1,358.23
		Others			156.95
		NPC/PSALM Adjustment			26.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	617.22
		Environmental Charge		0.0025/kWh	9.89
		NPC Stranded Contract Costs		0.1938/kWh	766.29
		NPC Stranded Debts		0.0265/kWh	104.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,013.41
		Sub-Total			6,547.02
		CURRENT BILL - JULY 2018			49,972.01
		TOTAL AMOUNT DUE			50,346.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 34,040.52			



Total Sales (VAT Inclusive)	49,972.01	
Less : VAT	3,763.79	
Amount Net of VAT	46,208.22	
Less: BIR 2306	1,568.26	
BIR 2307	873.93	VATable Sales 43,424.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,783.23
Amount Due	43,766.03	VAT Zero Rated Sales 0.00
Add : VAT	3,763.79	VAT Amount 3,763.79
TOTAL AMOUNT DUE	47,529.82	TOTAL SALES 49,972.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1270/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSOJONG NATIONAL HIGH SCHOOL	Premise Address: CANSOJONG TALISAY C/O MUNICIPALITY OF TALISAY
Meter Number : MTR1111641	Billing Address: CANSOJONG TALISAY C/O MUNICIPALITY OF TALISAY
Pole Number : 0680944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

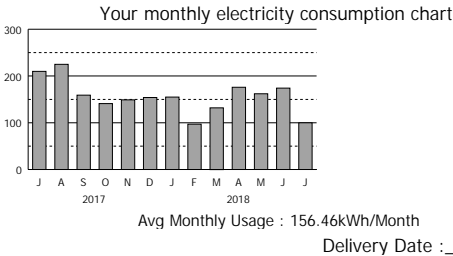
Bill ID : 919217921210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91929100005

1015686369
Date : 07-16-2018
BC11/495.2/1340/0680965/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9192910000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,184.83	
Name : RAMIREZ,ANGELA O		CURRENT CHARGES			
Premise Address: 259 P. LABUCA ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 259 P. LABUCA ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.7413/kWh	74.13
		System Loss Charge		0.8851/kWh	88.51
		Sub-Total			757.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1121383	Pole No : 0680965	Supply Charge		0.4118/kWh	41.18
Serial No : 40074250	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 6656	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6556	Others			291.13
No of Days : 30	Diff Rdg : 100	Subsidy on Lifeline Charge		0.0878/kWh	8.78
Avg kWh/day : 3.33	Registered : 100	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 226	Billed kWh : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,185.00	43.70
		Sub-Total			80.73
		Government Charges			
		Franchise Tax - Local			6.44
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			7.80
		System Loss			6.54
		Distribution			34.94
		Others			7.15
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			169.54
		CURRENT BILL - JULY 2018			1,298.96
		TOTAL AMOUNT DUE			3,483.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,050.00			



Total Sales (VAT Inclusive)	1,298.96
Less : VAT	98.97
Amount Net of VAT	1,199.99
Less: BIR 2306	41.23
BIR 2307	22.73
SC/PWD DISCOUNT	0.00
Amount Due	1,136.03
Add : VAT	98.97
TOTAL AMOUNT DUE	1,235.00
VATable Sales	1,129.42
VAT Exempt Sales	70.57
VAT Zero Rated Sales	0.00
VAT Amount	98.97
TOTAL SALES	1,298.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1340/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

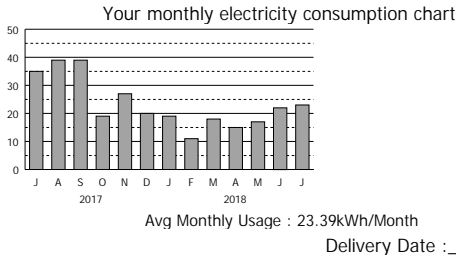
Customer Name : RAMIREZ,ANGELA O	Premise Address: 259 P. LABUCA ST. CANSOJONG TALISAY
Meter Number : MTR1121383	Billing Address: 259 P. LABUCA ST. CANSOJONG TALISAY
Pole Number : 0680965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63887100004

1015691217
Date : 07-16-2018
BC11/495.2/1350/0674604/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6388710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		107.72	
Name : DABASOL,BASILIO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 458723 GS6	Pole No : 0674604	Supply Charge		0.4118/kWh	9.47
Serial No : 90327964	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 07-16-2018	Pres Rdg : 2780	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2757	Others			70.80
No of Days : 30	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.77	Registered : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Conn Load : 0	Billed kWh : 23	Surcharge		0.02 of 107.50	2.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.52
		LFT Differential		0.0061/kWh	0.14
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.05
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.94
		CURRENT BILL - JULY 2018			114.71
		TOTAL AMOUNT DUE			222.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 79.00			



Total Sales (VAT Inclusive)	114.71	
Less : VAT	7.67	
Amount Net of VAT	107.04	
Less: BIR 2306	3.20	
BIR 2307	1.85	VATable Sales 91.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.27
Amount Due	101.99	VAT Zero Rated Sales 0.00
Add : VAT	7.67	VAT Amount 7.67
TOTAL AMOUNT DUE	109.66	TOTAL SALES 114.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1350/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

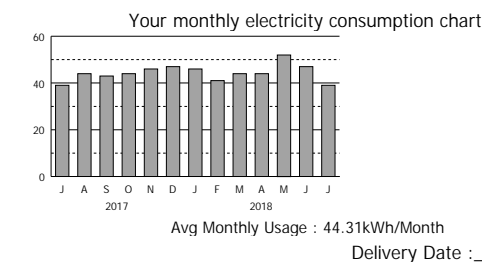
Customer Name : DABASOL,BASILIO	Premise Address: CANSOJONG TALISAY
Meter Number : 458723 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674604	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26259100001

1015683279
Date : 07-16-2018
BC11/495.2/1380/0674604/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2625910000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		365.43	
Name : DE LOS REYES,ZANDRO C		CURRENT CHARGES			
Premise Address: 448 WASHINGTON ST CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 448 WASHINGTON ST CANSOJONG TALISAY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 487825GS6 Pole No : 0674604		Distribution Charge		1.7506/kWh 68.27	
Serial No : 57805645 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 4515		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 4476				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 236 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 365.50 7.31	
		Sub-Total		- 181.33	
		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.22	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.80	
		CURRENT BILL - JULY 2018		262.76	
		TOTAL AMOUNT DUE		628.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 461.00			



Total Sales (VAT Inclusive)	262.76	
Less : VAT	18.53	
Amount Net of VAT	244.23	
Less: BIR 2306	7.74	
BIR 2307	4.39	VATable Sales 217.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.27
Amount Due	232.10	VAT Zero Rated Sales 0.00
Add : VAT	18.53	VAT Amount 18.53
TOTAL AMOUNT DUE	250.63	TOTAL SALES 262.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1380/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

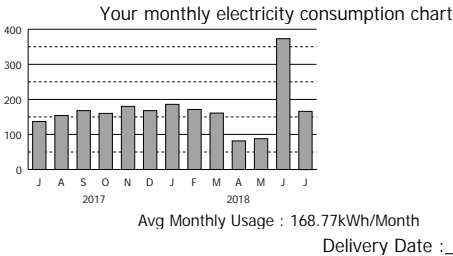
Customer Name : DE LOS REYES,ZANDRO C	Premise Address: 448 WASHINGTON ST CANSOJONG TALISAY
Meter Number : 487825GS6	Billing Address: 448 WASHINGTON ST CANSOJONG TALISAY
Pole Number : 0674604	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86217100006

1015683537
Date : 07-16-2018
BC11/495.2/1390/0674604/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8621710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,483.61	
Name : REYES,MARIO M DELOS		CURRENT CHARGES			
Premise Address: NR CANSOJONG BRGY HALL CANSOJONG TALISAY		Generation & Transmission			
Billing Address: NR CANSOJONG BRGY HALL CANSOJONG TALISAY		Generation Charge		5.9492/kWh	987.57
		Transmission Charge		0.3987/kWh	66.18
		System Loss Charge		0.9007/kWh	149.52
		Sub-Total			1,203.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : 292196SS6	Pole No : 0674604	Supply Charge		0.4118/kWh	68.36
Serial No : 33716747	Multiplier : 1	Metering Charge		0.6989/kWh	116.02
Period To : 07-16-2018	Pres Rdg : 17947	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17781	Others			479.98
No of Days : 30	Diff Rdg : 166	Subsidy on Lifeline Charge		0.0878/kWh	14.57
Avg kWh/day : 5.53	Registered : 166	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 166	NPC/PSALM Adjustment		0.2823/kWh	46.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,483.50	89.67
		Sub-Total			151.13
		Government Charges			
		Franchise Tax - Local			10.46
		LFT Differential		0.0061/kWh	1.01
		Value Added Tax			
		Generation			69.51
		Transmission			6.93
		System Loss			10.76
		Distribution			57.60
		Others			13.89
		NPC/PSALM Adjustment			1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.55
		Sub-Total			276.71
		CURRENT BILL - JULY 2018			2,111.09
		TOTAL AMOUNT DUE			6,594.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 979.00			



Total Sales (VAT Inclusive)	2,111.09
Less : VAT	159.79
Amount Net of VAT	1,951.30
Less: BIR 2306	66.58
BIR 2307	36.92
SC/PWD DISCOUNT	0.00
Amount Due	1,847.80
Add : VAT	159.79
TOTAL AMOUNT DUE	2,007.59
VATable Sales	1,834.38
VAT Exempt Sales	116.92
VAT Zero Rated Sales	0.00
VAT Amount	159.79
TOTAL SALES	2,111.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1390/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

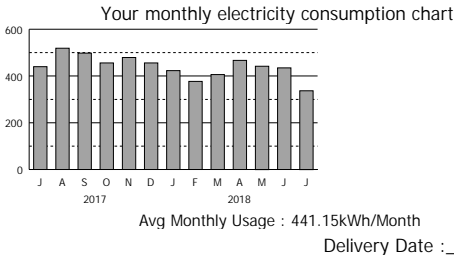
Customer Name : REYES,MARIO M DELOS	Premise Address: NR CANSOJONG BRGY HALL CANSOJONG TALISAY
Meter Number : 292196SS6	Billing Address: NR CANSOJONG BRGY HALL CANSOJONG TALISAY
Pole Number : 0674604	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92887100003

1015689139
Date : 07-16-2018
BC11/495.2/1440/0680972/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9288710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,202.28	
Name : RALLOS,ROMEO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,004.88
		Transmission Charge		0.3987/kWh	134.36
		System Loss Charge		0.9007/kWh	303.54
		Sub-Total			2,442.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	589.95
Meter No : 372975GS6	Pole No : 0680972	Supply Charge		0.4118/kWh	138.78
Serial No : 2003135486	Multiplier : 1	Metering Charge		0.6989/kWh	235.53
Period To : 07-16-2018	Pres Rdg : 23608	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23271	Others			969.26
No of Days : 30	Diff Rdg : 337	Subsidy on Lifeline Charge		0.0878/kWh	29.59
Avg kWh/day : 11.23	Registered : 337	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 0	Billed kWh : 337	NPC/PSALM Adjustment		0.2823/kWh	95.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,202.50	104.05
		Sub-Total			228.85
		Government Charges			
		Franchise Tax - Local			20.75
		LFT Differential		0.0061/kWh	2.06
		Value Added Tax			
		Generation			141.13
		Transmission			14.05
		System Loss			21.89
		Distribution			116.31
		Others			18.78
		NPC/PSALM Adjustment			2.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.60
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.31
		NPC Stranded Debts		0.0265/kWh	8.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.37
		Sub-Total			551.25
		CURRENT BILL - JULY 2018			4,192.14
		TOTAL AMOUNT DUE			9,394.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 5,478.00			



Total Sales (VAT Inclusive)	4,192.14	
Less : VAT	314.39	
Amount Net of VAT	3,877.75	
Less: BIR 2306	131.00	
BIR 2307	73.27	VATable Sales 3,640.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.86
Amount Due	3,673.48	VAT Zero Rated Sales 0.00
Add : VAT	314.39	VAT Amount 314.39
TOTAL AMOUNT DUE	3,987.87	TOTAL SALES 4,192.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1440/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

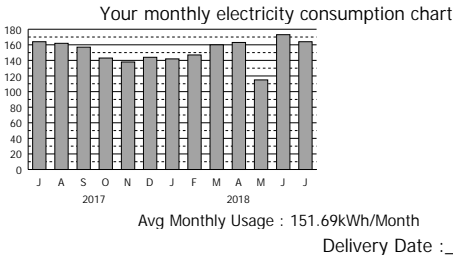
Customer Name : RALLOS,ROMEO	Premise Address: CANSOJONG TALISAY
Meter Number : 372975GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48848100003

1015691163
Date : 07-16-2018
BC11/495.2/1460/0680972/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4884810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,104.49	
Name : BOONE,JAMES I		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : BSG1818341	Pole No : 0680972	Supply Charge		0.4118/kWh	67.54
Serial No : 85203297	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 227	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 63	Others			474.26
No of Days : 30	Diff Rdg : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Avg kWh/day : 5.47	Registered : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 280	Billed kWh : 164	NPC/PSALM Adjustment		0.2823/kWh	46.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,104.50	42.09
		Sub-Total			102.82
		Government Charges			
		Franchise Tax - Local			10.07
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.11
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.51
		CURRENT BILL - JULY 2018			2,033.36
		TOTAL AMOUNT DUE			4,137.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,442.00			



Total Sales (VAT Inclusive)	2,033.36	
Less : VAT	152.27	
Amount Net of VAT	1,881.09	
Less: BIR 2306	63.44	
BIR 2307	35.54	VATable Sales 1,765.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.24
Amount Due	1,782.11	VAT Zero Rated Sales 0.00
Add : VAT	152.27	VAT Amount 152.27
TOTAL AMOUNT DUE	1,934.38	TOTAL SALES 2,033.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1460/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

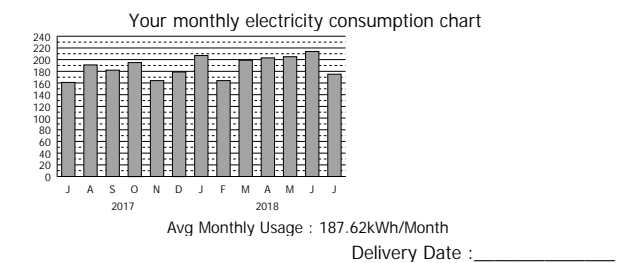
Customer Name : BOONE,JAMES I	Premise Address: CANSOJONG TALISAY
Meter Number : BSG1818341	Billing Address: CANSOJONG TALISAY
Pole Number : 0680972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00876100009

1015682312
Date : 07-16-2018
BC11/495.2/1530/0674863/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0087610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,618.81	
Name : PLANTAR,ALICIA B M3		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,041.11	
		Transmission Charge		0.3987/kWh 69.77	
		System Loss Charge		0.9007/kWh 157.62	
TIN :		Sub-Total		1,268.50	
Metering Information-----		Distribution Charges			
Meter No : 132656WS6 Pole No : 0674863		Distribution Charge		1.7506/kWh 306.36	
Serial No : 52941052 Multiplier : 1		Supply Charge		0.4118/kWh 72.07	
Period To : 07-16-2018 Pres Rdg : 48256		Metering Charge		0.6989/kWh 122.31	
Period From : 06-16-2018 Prev Rdg : 48081				5.00/month 5.00	
No of Days : 30 Diff Rdg : 175		Sub-Total		505.74	
Avg kWh/day : 5.83 Registered : 175		Others			
Conn Load : 150 Billed kWh : 175		Subsidy on Lifeline Charge		0.0878/kWh 15.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.40	
		Surcharge		0.02 of 2,619.00 52.38	
		Sub-Total		117.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.78	
		LFT Differential		0.0061/kWh 1.07	
		Value Added Tax			
		Generation		73.29	
		Transmission		7.30	
		System Loss		11.38	
		Distribution		60.69	
		Others		9.56	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.32	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.92	
		NPC Stranded Debts		0.0265/kWh 4.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.85	
		Sub-Total		286.40	
		CURRENT BILL - JULY 2018		2,177.83	
		TOTAL AMOUNT DUE		4,796.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,540.00			



Total Sales (VAT Inclusive)	2,177.83	
Less : VAT	163.38	
Amount Net of VAT	2,014.45	
Less: BIR 2306	68.06	
BIR 2307	38.07	VATable Sales 1,891.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.02
Amount Due	1,908.32	VAT Zero Rated Sales 0.00
Add : VAT	163.38	VAT Amount 163.38
TOTAL AMOUNT DUE	2,071.70	TOTAL SALES 2,177.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1530/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

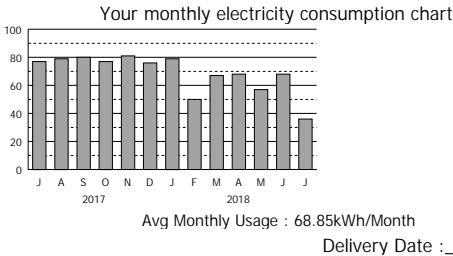
Customer Name : PLANTAR,ALI CIA B M3	Premise Address: CANSOJONG TALISAY
Meter Number : 132656WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674863	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58569100009

1015689434
Date : 07-16-2018
BC11/495.2/1550/0674863/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5856910000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		673.18	
Name : PLANTAR,EDMUND T		CURRENT CHARGES			
Premise Address: 454 CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 454 CANSOJONG TALISAY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Period To : 07-16-2018	Pres Rdg :	Supply Charge		0.4118/kWh	14.82
Period From : 06-16-2018	Prev Rdg :	Metering Charge		0.6989/kWh	25.16
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.20	Registered :	Sub-Total			108.00
Conn Load : 430	Billed kWh : 36	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Meter No : BSV1709771	Pole No : 0674863	NPC/PSALM Adjustment		0.2823/kWh	10.16
Serial No : 41034040	Multiplier : 1	Surcharge		0.02 of 673.00	13.46
Period To : 07-16-2018	Pres Reading : 33	Sub-Total			- 160.86
Period From : 06-18-2018	Prev Reading : 0	Government Charges			
No of Days : 28	Consumption : 33	Franchise Tax - Local			1.19
		LFT Differential		0.0061/kWh	0.22
Meter No : 250978DS6	Pole No : 0674863	Value Added Tax			
Serial No : 14301235	Multiplier : 1	Generation			15.08
Period To : 06-18-2018	Pres Reading : 11345	Transmission			1.50
Period From : 06-16-2018	Prev Reading : 11342	System Loss			2.35
No of Days : 2	Consumption : 3	Distribution			12.96
		Others			- 14.19
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			42.22
		CURRENT BILL - JULY 2018			250.31
		TOTAL AMOUNT DUE			923.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 511.00			



Total Sales (VAT Inclusive)	250.31	
Less : VAT	17.94	
Amount Net of VAT	232.37	
Less: BIR 2306	7.48	
BIR 2307	4.19	VATable Sales 208.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.28
Amount Due	220.70	VAT Zero Rated Sales 0.00
Add : VAT	17.94	VAT Amount 17.94
TOTAL AMOUNT DUE	238.64	TOTAL SALES 250.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1550/0/31/07-16-2018/59

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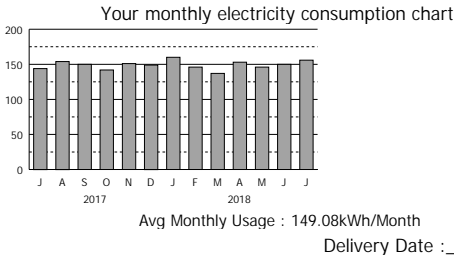
Customer Name : PLANTAR,EDMUND T	Premise Address: 454 CANSOJONG TALISAY
Meter Number : 132656WS6	Billing Address: 454 CANSOJONG TALISAY
Pole Number : 0674863	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43887100006

1015690986
Date : 07-16-2018
BC11/495.2/1590/0674863/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4388710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,838.35	
Name : CHIN,MELICE		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : BSG1819993	Pole No : 0674863	Supply Charge		0.4118/kWh	64.24
Serial No : 85204289	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 07-16-2018	Pres Rdg : 183	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27	Others			451.36
No of Days : 30	Diff Rdg : 156	Subsidy on Lifeline Charge		0.0878/kWh	13.70
Avg kWh/day : 5.20	Registered : 156	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 156	NPC/PSALM Adjustment		0.2823/kWh	44.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,838.50	36.77
		Sub-Total			94.54
		Government Charges			
		Franchise Tax - Local			9.56
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			7.32
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			254.07
		CURRENT BILL - JULY 2018			1,930.76
		TOTAL AMOUNT DUE			3,769.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,813.00			



Total Sales (VAT Inclusive)	1,930.76	
Less : VAT	144.48	
Amount Net of VAT	1,786.28	
Less: BIR 2306	60.21	
BIR 2307	33.74	VATable Sales 1,676.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.59
Amount Due	1,692.33	VAT Zero Rated Sales 0.00
Add : VAT	144.48	VAT Amount 144.48
TOTAL AMOUNT DUE	1,836.81	TOTAL SALES 1,930.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1590/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

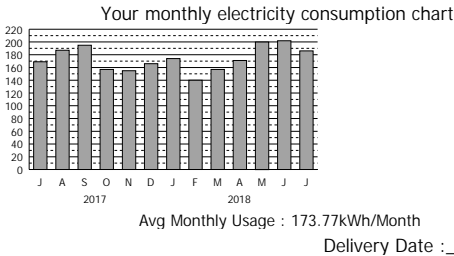
Customer Name : CHIN,MELICE	Premise Address: CANSOJONG TALISAY
Meter Number : BSG1819993	Billing Address: CANSOJONG TALISAY
Pole Number : 0674863	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90160927613

1015680522
Date : 07-16-2018
BC11/495.2/1603/0674863/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9016092761-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,473.90	
Name : CABALLERO,JEOFFIL GALVAN		CURRENT CHARGES			
Premise Address: M6 CANSOJONG		Generation & Transmission			
Billing Address: M6 CANSOJONG		Generation Charge		5.9492/kWh	1,106.55
		Transmission Charge		0.3987/kWh	74.16
		System Loss Charge		0.9007/kWh	167.53
		Sub-Total			1,348.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : 508746 GS6	Pole No : 0674863	Supply Charge		0.4118/kWh	76.59
Serial No : 62399196	Multiplier : 1	Metering Charge		0.6989/kWh	130.00
Period To : 07-16-2018	Pres Rdg : 19123			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18937	Sub-Total			537.20
No of Days : 30	Diff Rdg : 186	Others			
Avg kWh/day : 6.20	Registered : 186	Subsidy on Lifeline Charge		0.0878/kWh	16.33
Conn Load : 490	Billed kWh : 186	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.51
		Surcharge		0.02 of 2,474.00	49.48
		Sub-Total			118.36
		Government Charges			
		Franchise Tax - Local			11.42
		LFT Differential		0.0061/kWh	1.13
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			9.41
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			303.52
		CURRENT BILL - JULY 2018			2,307.32
		TOTAL AMOUNT DUE			4,781.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,472.00			



Total Sales (VAT Inclusive)	2,307.32	
Less : VAT	172.81	
Amount Net of VAT	2,134.51	
Less: BIR 2306	72.01	
BIR 2307	40.33	VATable Sales 2,003.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.71
Amount Due	2,022.17	VAT Zero Rated Sales 0.00
Add : VAT	172.81	VAT Amount 172.81
TOTAL AMOUNT DUE	2,194.98	TOTAL SALES 2,307.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1603/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JEOFFIL GALVAN	Premise Address: M6 CANSOJONG
Meter Number : 508746 GS6	Billing Address: M6 CANSOJONG
Pole Number : 0674863	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

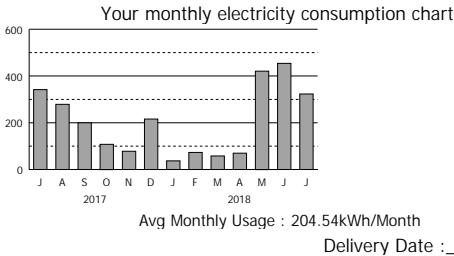
Bill ID 451338835309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45144252462

1015680617
Date : 07-16-2018
BC11/495.2/1605/0674863/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4514425246-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,083.67	
Name : CABALLERO,JEOFFIL GALVAN		CURRENT CHARGES			
Premise Address: M2 CANSOJONG		Generation & Transmission			
Billing Address: M2 CANSOJONG		Generation Charge		5.9492/kWh	1,921.59
		Transmission Charge		0.3987/kWh	128.78
		System Loss Charge		0.9007/kWh	290.93
		Sub-Total			2,341.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	565.44
Meter No : 508740 GS6 Pole No : 0674863		Supply Charge		0.4118/kWh	133.01
Serial No : 68878417 Multiplier : 1		Metering Charge		0.6989/kWh	225.74
Period To : 07-16-2018 Pres Rdg : 11172				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 10849		Sub-Total			929.19
No of Days : 30 Diff Rdg : 323		Others			
Avg kWh/day : 10.77 Registered : 323		Subsidy on Lifeline Charge		0.0878/kWh	28.36
Conn Load : 490 Billed kWh : 323		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	91.18
		Surcharge		0.02 of 4,083.50	81.67
		Sub-Total			201.28
		Government Charges			
		Franchise Tax - Local			19.79
		LFT Differential		0.0061/kWh	1.97
		Value Added Tax			
		Generation			135.27
		Transmission			13.46
		System Loss			20.98
		Distribution			111.50
		Others			15.82
		NPC/PSALM Adjustment			2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.42
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.60
		NPC Stranded Debts		0.0265/kWh	8.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.78
		Sub-Total			526.10
		CURRENT BILL - JULY 2018			3,997.87
		TOTAL AMOUNT DUE			8,081.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,997.87	
Less : VAT	299.17	
Amount Net of VAT	3,698.70	
Less: BIR 2306	124.64	
BIR 2307	69.87	VATable Sales 3,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.93
Amount Due	3,504.19	VAT Zero Rated Sales 0.00
Add : VAT	299.17	VAT Amount 299.17
TOTAL AMOUNT DUE	3,803.36	TOTAL SALES 3,997.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1605/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

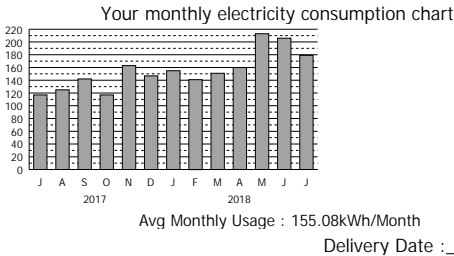
Customer Name : CABALLERO,JEOFFIL GALVAN	Premise Address: M2 CANSOJONG
Meter Number : 508740 GS6	Billing Address: M2 CANSOJONG
Pole Number : 0674863	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93812804016

1015691969
Date : 07-16-2018
BC11/495.2/1641/0674863/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9381280401-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,526.32	
Name : CABALLERO,PAQUITO MALDA		CURRENT CHARGES			
Premise Address: M1 CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: M1 CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : MTR1017725	Pole No : 0674863	Supply Charge		0.4118/kWh	73.71
Serial No : 121742746	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 07-16-2018	Pres Rdg : 7230	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7051	Others			517.17
No of Days : 30	Diff Rdg : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Avg kWh/day : 5.97	Registered : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1343	Billed kWh : 179	NPC/PSALM Adjustment		0.2823/kWh	50.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,526.50	50.53
		Sub-Total			116.82
		Government Charges			
		Franchise Tax - Local			11.01
		LFT Differential		0.0061/kWh	1.09
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			9.41
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			292.51
		CURRENT BILL - JULY 2018			2,224.01
		TOTAL AMOUNT DUE			4,750.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,623.00			



Total Sales (VAT Inclusive)	2,224.01	
Less : VAT	166.71	
Amount Net of VAT	2,057.30	
Less: BIR 2306	69.46	
BIR 2307	38.87	VATable Sales 1,931.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.80
Amount Due	1,948.97	VAT Zero Rated Sales 0.00
Add : VAT	166.71	VAT Amount 166.71
TOTAL AMOUNT DUE	2,115.68	TOTAL SALES 2,224.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1641/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,PAQUITO MALDA	Premise Address: M1 CANSOJONG TALISAY CITY
Meter Number : MTR1017725	Billing Address: M1 CANSOJONG TALISAY CITY
Pole Number : 0674863	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

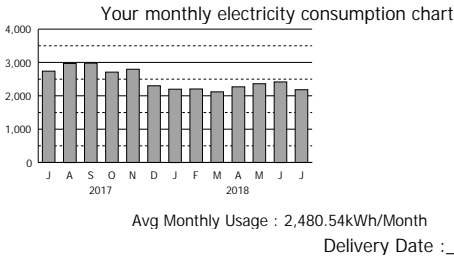
Bill ID 586294537408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58680652516

1015689662
Date : 07-16-2018
BC11/495.2/1711/0674870/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5868065251-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		29,552.49	
Name : DEGAMO,DERWINDA TAN		CURRENT CHARGES			
Premise Address: CANSOJONG PROPER TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG PROPER TALISAY CITY		Generation Charge		5.9492/kWh	12,987.10
		Transmission Charge		0.3987/kWh	870.36
		System Loss Charge		0.9007/kWh	1,966.23
		Sub-Total			15,823.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,821.56
Meter No : MTR1009379	Pole No : 0674870	Supply Charge		0.4118/kWh	898.96
Serial No : 83347281	Multiplier : 1	Metering Charge		0.6989/kWh	1,525.70
Period To : 07-16-2018	Pres Rdg : 94990	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 92807	Others			6,251.22
No of Days : 30	Diff Rdg : 2183	Subsidy on Lifeline Charge		0.0878/kWh	191.67
Avg kWh/day : 72.77	Registered : 2183	Senior Citizen Subsidy Charge		0.000202/kWh	0.44
Conn Load : 236	Billed kWh : 2183	NPC/PSALM Adjustment		0.2823/kWh	616.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 29,552.50	591.05
		Sub-Total			1,399.42
		Government Charges			
		Franchise Tax - Local			133.80
		LFT Differential		0.0061/kWh	13.32
		Value Added Tax			
		Generation			914.18
		Transmission			91.04
		System Loss			141.73
		Distribution			750.15
		Others			111.63
		NPC/PSALM Adjustment			14.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	340.76
		Environmental Charge		0.0025/kWh	5.46
		NPC Stranded Contract Costs		0.1938/kWh	423.07
		NPC Stranded Debts		0.0265/kWh	57.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	559.50
		Sub-Total			3,556.94
		CURRENT BILL - JULY 2018			27,031.27
		TOTAL AMOUNT DUE			56,583.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 29,185.00			



Total Sales (VAT Inclusive)	27,031.27	
Less : VAT	2,023.18	
Amount Net of VAT	25,008.09	
Less: BIR 2306	843.01	
BIR 2307	472.43	VATable Sales 23,474.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,533.76
Amount Due	23,692.65	VAT Zero Rated Sales 0.00
Add : VAT	2,023.18	VAT Amount 2,023.18
TOTAL AMOUNT DUE	25,715.83	TOTAL SALES 27,031.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1711/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

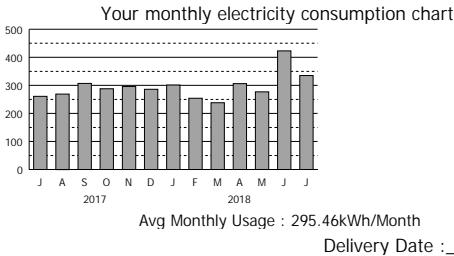
Customer Name : DEGAMO,DERWINDA TAN	Premise Address: CANSOJONG PROPER TALISAY CITY
Meter Number : MTR1009379	Billing Address: CANSOJONG PROPER TALISAY CITY
Pole Number : 0674870	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

33776100001

1015691212
Date : 07-16-2018
BC11/495.2/1730/0674870/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3377610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MORTEJO,ROLAND K Premise Address: CANSOJONG TALISAY Billing Address: CANSOJONG TALISAY		PREVIOUS BALANCE		5,080.63	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BSV1711883 Pole No : 0674870 Serial No : 41036152 Multiplier : 1		Generation & Transmission			
Period To : 07-16-2018 Pres Rdg : 758		Generation Charge		5.9492/kWh 1,992.98	
Period From : 06-16-2018 Prev Rdg : 423		Transmission Charge		0.3987/kWh 133.56	
No of Days : 30 Diff Rdg : 335		System Loss Charge		0.9007/kWh 301.73	
Avg kWh/day : 11.17 Registered : 335		Sub-Total		2,428.27	
Conn Load : 385 Billed kWh : 335		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh 586.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh 137.95	
		Metering Charge		0.6989/kWh 234.13	
		Sub-Total		5.00/month 5.00	
		Others		963.53	
		Subsidy on Lifeline Charge		0.0878/kWh 29.41	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 94.57	
		Surcharge		0.02 of 5,080.50 101.61	
		Sub-Total		225.66	
		Government Charges			
		Franchise Tax - Local		20.62	
		LFT Differential		0.0061/kWh 2.04	
		Value Added Tax			
		Generation		140.29	
		Transmission		13.97	
		System Loss		21.76	
		Distribution		115.62	
		Others		18.45	
		NPC/PSALM Adjustment		2.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 52.29	
		Environmental Charge		0.0025/kWh 0.84	
		NPC Stranded Contract Costs		0.1938/kWh 64.92	
		NPC Stranded Debts		0.0265/kWh 8.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 85.86	
		Sub-Total		547.76	
		CURRENT BILL - JULY 2018		4,165.22	
		TOTAL AMOUNT DUE		9,245.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	4,165.22	
Less : VAT	312.31	
Amount Net of VAT	3,852.91	
Less: BIR 2306	130.15	
BIR 2307	72.80	VATable Sales 3,617.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.45
Amount Due	3,649.96	VAT Zero Rated Sales 0.00
Add : VAT	312.31	VAT Amount 312.31
TOTAL AMOUNT DUE	3,962.27	TOTAL SALES 4,165.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1730/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

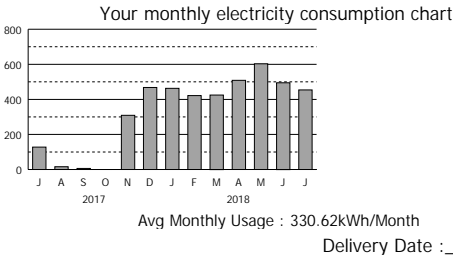
Customer Name : MORTEJO,ROLAND K	Premise Address: CANSOJONG TALISAY
Meter Number : BSV1711883	Billing Address: CANSOJONG TALISAY
Pole Number : 0674870	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56207100001

1015683218
Date : 07-16-2018
BC11/495.2/1770/0674870/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5620710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,228.45	
Name : TORRE,EMIGDIA C DELA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,700.94
		Transmission Charge		0.3987/kWh	181.01
		System Loss Charge		0.9007/kWh	408.92
		Sub-Total			3,290.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	794.77
Meter No : 225989WS6	Pole No : 0674870	Supply Charge		0.4118/kWh	186.96
Serial No : 47318297	Multiplier : 1	Metering Charge		0.6989/kWh	317.30
Period To : 07-16-2018	Pres Rdg : 46549			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 46095	Sub-Total			1,304.03
No of Days : 30	Diff Rdg : 454	Others			
Avg kWh/day : 15.13	Registered : 454	Subsidy on Lifeline Charge		0.0878/kWh	39.86
Conn Load : 260	Billed kWh : 454	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	128.16
		Surcharge		0.02 of 6,228.50	124.57
		Sub-Total			292.68
		Government Charges			
		Franchise Tax - Local			27.86
		LFT Differential		0.0061/kWh	2.77
		Value Added Tax			
		Generation			190.13
		Transmission			18.94
		System Loss			29.45
		Distribution			156.48
		Others			23.42
		NPC/PSALM Adjustment			3.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.87
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	87.99
		NPC Stranded Debts		0.0265/kWh	12.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	116.36
		Sub-Total			740.45
		CURRENT BILL - JULY 2018			5,628.03
		TOTAL AMOUNT DUE			11,856.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 7,438.00			



Total Sales (VAT Inclusive)	5,628.03		
Less : VAT	421.43		
Amount Net of VAT	5,206.60		
Less: BIR 2306	175.60		
BIR 2307	98.36	VATable Sales	4,887.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.02
Amount Due	4,932.64	VAT Zero Rated Sales	0.00
Add : VAT	421.43	VAT Amount	421.43
TOTAL AMOUNT DUE	5,354.07	TOTAL SALES	5,628.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1770/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

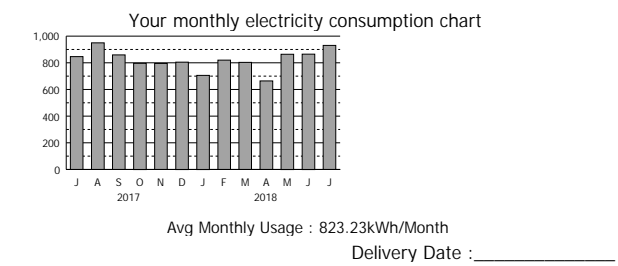
Customer Name : TORRE,EMIGDIA C DELA	Premise Address: CANSOJONG TALISAY
Meter Number : 225989WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674870	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21787100003

1015685229
Date : 07-16-2018
BC11/495.2/1780/0674891/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2178710000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,904.35	
Name : BGY HALL/AARON CAPALA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	5,532.76
		Transmission Charge		0.7413/kWh	689.41
		System Loss Charge		0.8851/kWh	823.14
		Sub-Total			7,045.31
TIN : 004-276-820-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,628.06
Meter No : MTR1050951 Pole No : 0674891		Supply Charge		0.4118/kWh	382.97
Serial No : 121435235 Multiplier : 1		Metering Charge		0.6989/kWh	649.98
Period To : 07-16-2018 Pres Rdg : 36274				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 35344		Sub-Total			2,666.01
No of Days : 30 Diff Rdg : 930		Others			
Avg kWh/day : 31.00 Registered : 930		Subsidy on Lifeline Charge		0.0878/kWh	81.65
Conn Load : 300 Billed kWh : 930		Senior Citizen Subsidy Charge		0.000202/kWh	0.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	262.54
		Surcharge		0.02 of 10,904.50	218.09
		Sub-Total			562.47
		Government Charges			
		Franchise Tax - Local			58.56
		LFT Differential		0.0061/kWh	5.67
		Value Added Tax			
		Generation			389.45
		Transmission			72.45
		System Loss			60.82
		Distribution			319.92
		Others			43.70
		NPC/PSALM Adjustment			6.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	145.17
		Environmental Charge		0.0025/kWh	2.33
		NPC Stranded Contract Costs		0.1938/kWh	180.23
		NPC Stranded Debts		0.0265/kWh	24.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	238.36
		Sub-Total			1,547.47
		CURRENT BILL - JULY 2018			11,821.26
		TOTAL AMOUNT DUE			22,725.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 10,905.76			



Total Sales (VAT Inclusive)	11,821.26	
Less : VAT	892.50	
Amount Net of VAT	10,928.76	
Less: BIR 2306	371.89	
BIR 2307	206.76	VATable Sales 10,273.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 654.97
Amount Due	10,350.11	VAT Zero Rated Sales 0.00
Add : VAT	892.50	VAT Amount 892.50
TOTAL AMOUNT DUE	11,242.61	TOTAL SALES 11,821.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1780/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BGY HALL/AARON CAPALA	Premise Address: CANSOJONG TALISAY
Meter Number	: MTR1050951	Billing Address: CANSOJONG TALISAY
Pole Number	: 0674891	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

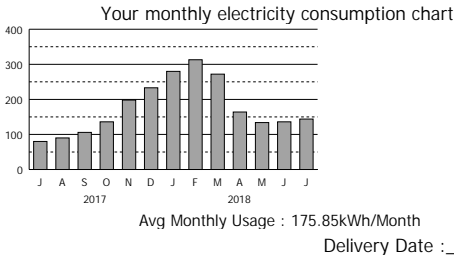
Bill ID 615898690820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61582664423

1015684334
Date : 07-16-2018
BC11/495.2/1781/0680923/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6158266442-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,677.85	
Name : CANSOJONG DAY CARE CENTER		CURRENT CHARGES			
Premise Address: RIVERSIDE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: RIVERSIDE CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.7413/kWh	106.75
		System Loss Charge		0.8851/kWh	127.45
		Sub-Total			1,090.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : MTR1090971	Pole No : 0680923	Supply Charge		0.4118/kWh	59.30
Serial No : 40044124	Multiplier : 1	Metering Charge		0.6989/kWh	100.64
Period To : 07-16-2018	Pres Rdg : 4094	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3950	Others			
No of Days : 30	Diff Rdg : 144	Subsidy on Lifeline Charge		0.0878/kWh	12.64
Avg kWh/day : 4.80	Registered : 144	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 487	Billed kWh : 144	Surcharge		0.02 of 1,678.00	33.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			46.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.86
		LFT Differential		0.0061/kWh	0.88
		Value Added Tax			
		Generation			60.30
		Transmission			11.21
		System Loss			9.42
		Distribution			50.04
		Others			6.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			238.91
		CURRENT BILL - JULY 2018			1,793.05
		TOTAL AMOUNT DUE			3,470.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,671.37			



Total Sales (VAT Inclusive)	1,793.05	
Less : VAT	137.69	
Amount Net of VAT	1,655.36	
Less: BIR 2306	57.38	
BIR 2307	31.28	VATable Sales 1,554.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.22
Amount Due	1,566.70	VAT Zero Rated Sales 0.00
Add : VAT	137.69	VAT Amount 137.69
TOTAL AMOUNT DUE	1,704.39	TOTAL SALES 1,793.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1781/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSOJONG DAY CARE CENTER	Premise Address: RIVERSIDE CANSOJONG, TALISAY CITY
Meter Number : MTR1090971	Billing Address: RIVERSIDE CANSOJONG, TALISAY CITY
Pole Number : 0680923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

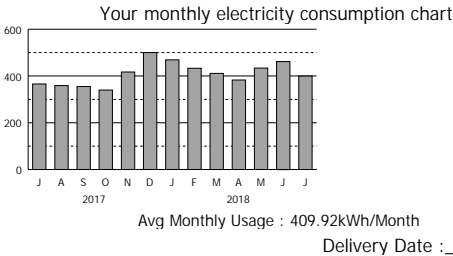
Bill ID 258002672466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25887100003

1015682353
Date : 07-16-2018
BC11/495.2/1860/0697251/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2588710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,720.19	
Name : RATTAN ORIGINALS		CURRENT CHARGES			
Premise Address: CO GUILLERMO FIGUEROA 505-1-243100-1		Generation & Transmission			
Billing Address: CO GUILLERMO FIGUEROA 505-1-243100-1		Generation Charge		5.9492/kWh	2,379.68
		Transmission Charge		0.3987/kWh	159.48
		System Loss Charge		0.9007/kWh	360.28
		Sub-Total			2,899.44
TIN : 000-271-778-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	700.24
Meter No : 533204 GS6	Pole No : 0697251	Supply Charge		0.4118/kWh	164.72
Serial No : 53034287	Multiplier : 1	Metering Charge		0.6989/kWh	279.56
Period To : 07-16-2018	Pres Rdg : 44425	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 44025	Others			1,149.52
No of Days : 30	Diff Rdg : 400	Subsidy on Lifeline Charge		0.0878/kWh	35.12
Avg kWh/day : 13.33	Registered : 400	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 20296	Billed kWh : 400	NPC/PSALM Adjustment		0.2823/kWh	112.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,220.00	224.40
		Sub-Total			372.52
		Government Charges			
		Franchise Tax - Local			25.20
		LFT Differential		0.0061/kWh	2.44
		Value Added Tax			
		Generation			167.51
		Transmission			16.69
		System Loss			25.97
		Distribution			137.94
		Others			34.47
		NPC/PSALM Adjustment			2.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.44
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.52
		NPC Stranded Debts		0.0265/kWh	10.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.52
		Sub-Total			666.95
		CURRENT BILL - JULY 2018			5,088.43
		TOTAL AMOUNT DUE			10,808.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 5,500.00			



Total Sales (VAT Inclusive)	5,088.43	
Less : VAT	385.23	
Amount Net of VAT	4,703.20	
Less: BIR 2306	160.53	
BIR 2307	88.98	VATable Sales 4,421.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 281.72
Amount Due	4,453.69	VAT Zero Rated Sales 0.00
Add : VAT	385.23	VAT Amount 385.23
TOTAL AMOUNT DUE	4,838.92	TOTAL SALES 5,088.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1860/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

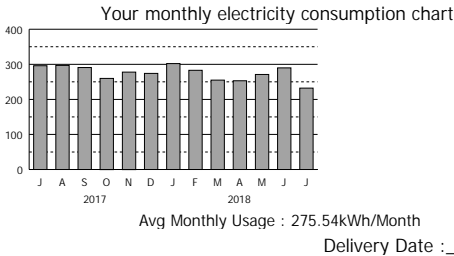
Customer Name : RATTAN ORIGINALS	Premise Address: CO GUILLERMO FIGUEROA 505-1-243100-1
Meter Number : 533204 GS6	Billing Address: CO GUILLERMO FIGUEROA 505-1-243100-1
Pole Number : 0697251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

37417100007

1015686870
Date : 07-16-2018
BC11/495.2/1861/0697223/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3741710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,526.06	
Name : PATINO,PABLO JR F		CURRENT CHARGES			
Premise Address: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES & V.H GARCES ST., CANSOJONG TALISAY		Generation & Transmission			
Billing Address: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES & V.H GARCES ST., CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,380.21
TIN :		Transmission Charge		0.3987/kWh	92.50
Metering Information-----		System Loss Charge		0.9007/kWh	208.96
Meter No : 536172 GS6 Pole No : 0697223		Sub-Total			1,681.67
Serial No : 224803924 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 39497		Distribution Charge		1.7506/kWh	406.14
Period From : 06-16-2018 Prev Rdg : 39265		Supply Charge		0.4118/kWh	95.54
No of Days : 30 Diff Rdg : 232		Metering Charge		0.6989/kWh	162.14
Avg kWh/day : 7.73 Registered : 232		Sub-Total		5.00/month	5.00
Conn Load : 1632 Billed kWh : 232		Others			668.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	65.49
		Surcharge		0.02 of 6,926.00	138.52
		Sub-Total			224.43
		Government Charges			
		Franchise Tax - Local			14.68
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			21.00
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			388.15
		CURRENT BILL - JULY 2018			2,963.07
		TOTAL AMOUNT DUE			6,489.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,400.00			



Total Sales (VAT Inclusive)	2,963.07	
Less : VAT	224.69	
Amount Net of VAT	2,738.38	
Less: BIR 2306	93.61	
BIR 2307	51.82	VATable Sales 2,574.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.46
Amount Due	2,592.95	VAT Zero Rated Sales 0.00
Add : VAT	224.69	VAT Amount 224.69
TOTAL AMOUNT DUE	2,817.64	TOTAL SALES 2,963.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1861/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

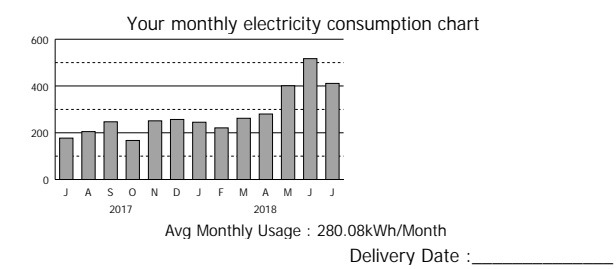
Customer Name : PATINO,PABLO JR F	Premise Address: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES & V.H GARCES ST., CANSOJONG TALISAY
Meter Number : 536172 GS6	Billing Address: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES & V.H GARCES ST., CANSOJONG TALISAY
Pole Number : 0697223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08887100009

1015690405
Date : 07-16-2018
BC11/495.2/2030/0697335/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0888710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,295.03	
Name : LABIAGA,ESTER		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,445.12
		Transmission Charge		0.3987/kWh	163.87
		System Loss Charge		0.9007/kWh	370.19
		Sub-Total			2,979.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	719.50
Meter No : 397338GS6	Pole No : 0697335	Supply Charge		0.4118/kWh	169.25
Serial No : 84881235	Multiplier : 1	Metering Charge		0.6989/kWh	287.25
Period To : 07-16-2018	Pres Rdg : 22288	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 21877	Sub-Total			1,181.00
No of Days : 30	Diff Rdg : 411	Others			
Avg kWh/day : 13.70	Registered : 411	Subsidy on Lifeline Charge		0.0878/kWh	36.09
Conn Load : 0	Billed kWh : 411	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	116.03
		Surcharge		0.02 of 6,295.00	125.90
		Sub-Total			278.10
		Government Charges			
		Franchise Tax - Local			25.30
		LFT Differential		0.0061/kWh	2.51
		Value Added Tax			
		Generation			172.12
		Transmission			17.15
		System Loss			26.68
		Distribution			141.72
		Others			22.79
		NPC/PSALM Adjustment			2.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.16
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.65
		NPC Stranded Debts		0.0265/kWh	10.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.34
		Sub-Total			672.06
		CURRENT BILL - JULY 2018			5,110.34
		TOTAL AMOUNT DUE			11,405.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 5,006.00			



Total Sales (VAT Inclusive)	5,110.34	
Less : VAT	383.18	
Amount Net of VAT	4,727.16	
Less: BIR 2306	159.67	
BIR 2307	89.32	VATable Sales 4,438.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 288.88
Amount Due	4,478.17	VAT Zero Rated Sales 0.00
Add : VAT	383.18	VAT Amount 383.18
TOTAL AMOUNT DUE	4,861.35	TOTAL SALES 5,110.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2030/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

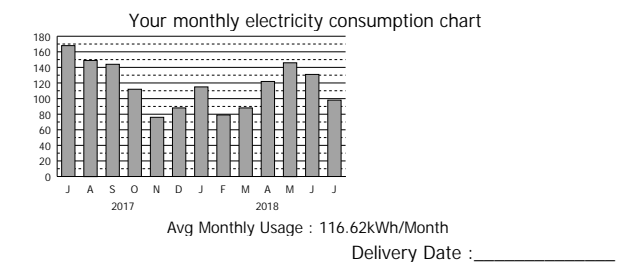
Customer Name : LABIAGA,ESTER	Premise Address: CANSOJONG TALISAY
Meter Number : 397338GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33819100000

1015691427
Date : 07-16-2018
BC11/495.2/2050/0697230/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3381910000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,645.31	
Name : LABAJO,OSCAR JR P		CURRENT CHARGES			
Premise Address: SAMBAG-IN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SAMBAG-IN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 463634GS6	Pole No : 0697230	Supply Charge		0.4118/kWh	40.36
Serial No : 77642315	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018	Pres Rdg : 9482	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 9384	Sub-Total			285.41
No of Days : 30	Diff Rdg : 98	Others			
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Conn Load : 240	Billed kWh : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,467.50	69.35
		Sub-Total			47.23
		Government Charges			
		Franchise Tax - Local			5.95
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			4.75
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			159.93
		CURRENT BILL - JULY 2018			1,202.93
		TOTAL AMOUNT DUE			2,848.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,822.00			



Total Sales (VAT Inclusive)	1,202.93	
Less : VAT	91.12	
Amount Net of VAT	1,111.81	
Less: BIR 2306	37.98	
BIR 2307	20.99	VATable Sales 1,043.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.81
Amount Due	1,052.84	VAT Zero Rated Sales 0.00
Add : VAT	91.12	VAT Amount 91.12
TOTAL AMOUNT DUE	1,143.96	TOTAL SALES 1,202.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2050/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

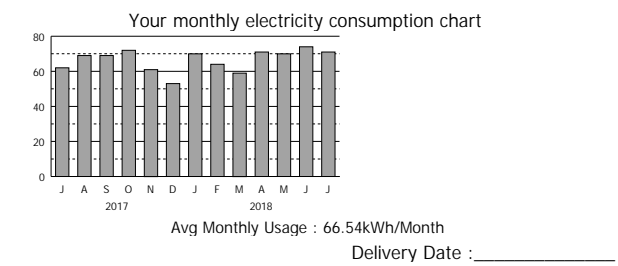
Customer Name : LABAJO,OSCAR JR P	Premise Address: SAMBAG-IN CANSOJONG TALISAY
Meter Number : 463634GS6	Billing Address: SAMBAG-IN CANSOJONG TALISAY
Pole Number : 0697230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22657100008

1015687602
Date : 07-16-2018
BC11/495.2/2080/0697230/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2265710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		789.38	
Name : CABRERA,JANET L.		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 10363GS3 Pole No : 0697230		Distribution Charge		1.7506/kWh 124.29	
Serial No : 67801581 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 9152		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 9081				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 240 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 789.50 15.79	
		Sub-Total		- 72.59	
		Government Charges			
		Franchise Tax - Local		3.71	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 7.00	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		105.00	
		CURRENT BILL - JULY 2018		755.21	
		TOTAL AMOUNT DUE		1,544.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 702.00			



Total Sales (VAT Inclusive)	755.21
Less : VAT	55.75
Amount Net of VAT	699.46
Less: BIR 2306	23.24
BIR 2307	13.09
SC/PWD DISCOUNT	0.00
Amount Due	663.13
Add : VAT	55.75
TOTAL AMOUNT DUE	718.88
VATable Sales	650.21
VAT Exempt Sales	49.25
VAT Zero Rated Sales	0.00
VAT Amount	55.75
TOTAL SALES	755.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2080/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

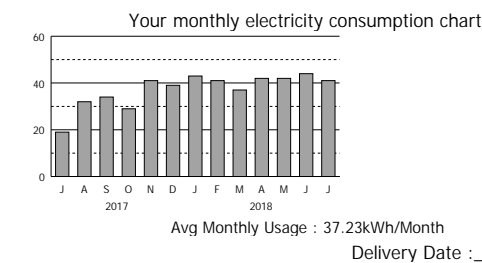
Customer Name : CABRERA,JANET L.	Premise Address: MAHAYAHAY CANSOJONG TALISAY
Meter Number : 10363GS3	Billing Address: MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44687100006

1015693221
Date : 07-16-2018
BC11/495.2/2090/0697230/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4468710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.64	
Name : LABAJO,JULIETA C.		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 336484GS6 Pole No : 0697230		Distribution Charge		1.7506/kWh 71.77	
Serial No : 39671438 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 4747		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 4706				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 240 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 680.50 13.61	
		Sub-Total		- 142.62	
		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 12.67	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.71	
		CURRENT BILL - JULY 2018		328.59	
		TOTAL AMOUNT DUE		675.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 334.00			



Total Sales (VAT Inclusive)	328.59	
Less : VAT	23.83	
Amount Net of VAT	304.76	
Less: BIR 2306	9.94	
BIR 2307	5.57	VATable Sales 276.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.88
Amount Due	289.25	VAT Zero Rated Sales 0.00
Add : VAT	23.83	VAT Amount 23.83
TOTAL AMOUNT DUE	313.08	TOTAL SALES 328.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2090/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

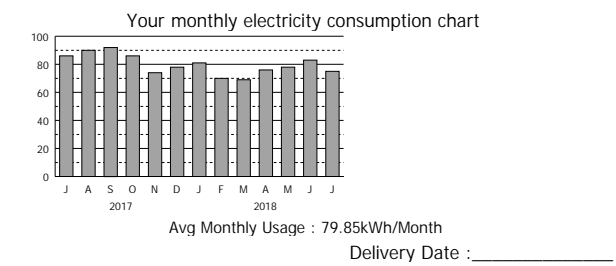
Customer Name : LABAJO,JULIETA C.	Premise Address: MAHAYAHAY CANSOJONG TALISAY
Meter Number : 336484GS6	Billing Address: MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39428100000

1015692699
Date : 07-16-2018
BC11/495.2/2150/1002714/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3942810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		950.03	
Name : CABINTOY,ROGELIO F		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
		Sub-Total		543.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 131.30	
Meter No : 395647GS6 Pole No : 1002714		Supply Charge		0.4118/kWh 30.89	
Serial No : 2003159042 Multiplier : 1		Metering Charge		0.6989/kWh 52.42	
Period To : 07-16-2018 Pres Rdg : 7734				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7659		Sub-Total		219.61	
No of Days : 30 Diff Rdg : 75		Others			
Avg kWh/day : 2.50 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Conn Load : 100 Billed kWh : 75		NPC/PSALM Adjustment		0.2823/kWh 21.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 950.00 19.00	
		Sub-Total		- 74.32	
		Government Charges			
		Franchise Tax - Local		3.93	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.11	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		111.18	
		CURRENT BILL - JULY 2018		800.11	
		TOTAL AMOUNT DUE		1,750.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 842.00			



Total Sales (VAT Inclusive)	800.11	
Less : VAT	59.14	
Amount Net of VAT	740.97	
Less: BIR 2306	24.64	
BIR 2307	13.87	VATable Sales 688.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.04
Amount Due	702.46	VAT Zero Rated Sales 0.00
Add : VAT	59.14	VAT Amount 59.14
TOTAL AMOUNT DUE	761.60	TOTAL SALES 800.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2150/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

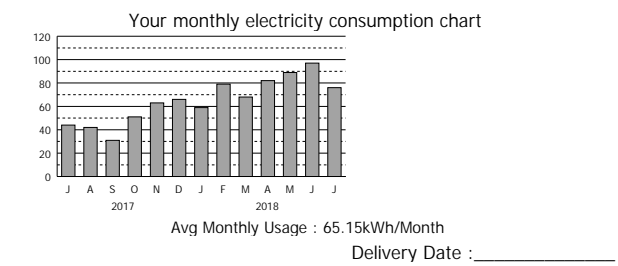
Customer Name : CABINTOY,ROGELIO F	Premise Address: CANSOJONG TALISAY
Meter Number : 395647GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 1002714	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24897100004

1015693502
Date : 07-16-2018
BC11/495.2/2170/0697216/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2489710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,121.52	
Name : ABAPO,ALDENSON R		CURRENT CHARGES			
Premise Address: SITIO MUSHROOM CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MUSHROOM CANSOJONG TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 425640GS6 Pole No : 0697216		Distribution Charge		1.7506/kWh 133.05	
Serial No : 58398126 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 20978		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 20902				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 300 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,121.50 22.43	
		Sub-Total		- 72.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.00	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 6.83	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.05	
		CURRENT BILL - JULY 2018		814.29	
		TOTAL AMOUNT DUE		1,935.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 995.00			



Total Sales (VAT Inclusive)	814.29
Less : VAT	60.31
Amount Net of VAT	753.98
Less: BIR 2306	25.11
BIR 2307	14.11
SC/PWD DISCOUNT	0.00
Amount Due	714.76
Add : VAT	60.31
TOTAL AMOUNT DUE	775.07
VATable Sales	701.24
VAT Exempt Sales	52.74
VAT Zero Rated Sales	0.00
VAT Amount	60.31
TOTAL SALES	814.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2170/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,ALDENSON R	Premise Address: SITIO MUSHROOM CANSOJONG TALISAY
Meter Number : 425640GS6	Billing Address: SITIO MUSHROOM CANSOJONG TALISAY
Pole Number : 0697216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

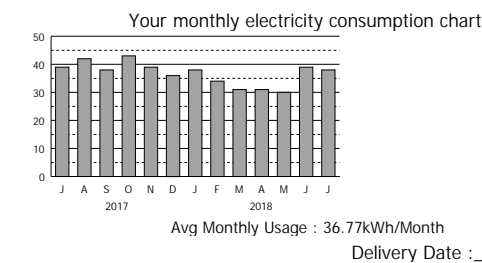
Bill ID 029920476072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02901905329

1015687789
Date : 07-16-2018
BC11/495.2/2251/1040205/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0290190532-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.71	
Name : LASCUNA,JOEL GERALDEZ		CURRENT CHARGES			
Premise Address: VICENTE GARCES ST. CANSOJONG		Generation & Transmission			
Billing Address: VICENTE GARCES ST. CANSOJONG		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 502723 GS6 Pole No : 1040205		Supply Charge		0.4118/kWh 15.65	
Serial No : 65066176 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 07-16-2018 Pres Rdg : 8617				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8579		Sub-Total		113.73	
No of Days : 30 Diff Rdg : 38		Others			
Avg kWh/day : 1.27 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 236 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 251.50 5.03	
		Sub-Total		- 178.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.20	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.06	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.37	
		CURRENT BILL - JULY 2018		253.72	
		TOTAL AMOUNT DUE		505.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 291.00			



Total Sales (VAT Inclusive)	253.72	
Less : VAT	17.80	
Amount Net of VAT	235.92	
Less: BIR 2306	7.44	
BIR 2307	4.24	VATable Sales 210.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.57
Amount Due	224.24	VAT Zero Rated Sales 0.00
Add : VAT	17.80	VAT Amount 17.80
TOTAL AMOUNT DUE	242.04	TOTAL SALES 253.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2251/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

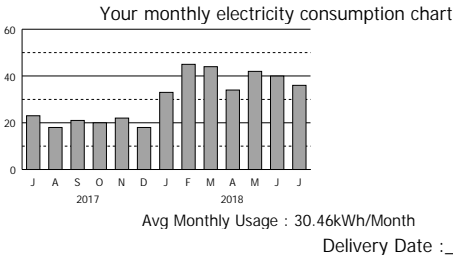
Customer Name : LASCUNA,JOEL GERALDEZ	Premise Address: VICENTE GARCES ST. CANSOJONG
Meter Number : 502723 GS6	Billing Address: VICENTE GARCES ST. CANSOJONG
Pole Number : 1040205	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76887100006

1015685041
Date : 07-16-2018
BC11/495.2/2270/0697195/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7688710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.80	
Name : BACALSO,GUILLERMA		CURRENT CHARGES			
Premise Address: CANSOJONG-TALISAY		Generation & Transmission			
Billing Address: CANSOJONG-TALISAY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 353100DS6 Pole No : 0697195		Supply Charge		0.4118/kWh 14.82	
Serial No : 23570178 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 07-16-2018 Pres Rdg : 15684				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 15648		Sub-Total		108.00	
No of Days : 30 Diff Rdg : 36		Others			
Avg kWh/day : 1.20 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 0 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 258.00 5.16	
		Sub-Total		- 169.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.19	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.17	
		CURRENT BILL - JULY 2018		240.96	
		TOTAL AMOUNT DUE		498.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 553.00			



Total Sales (VAT Inclusive)	240.96
Less : VAT	16.94
Amount Net of VAT	224.02
Less: BIR 2306	7.06
BIR 2307	4.02
SC/PWD DISCOUNT	0.00
Amount Due	212.94
Add : VAT	16.94
TOTAL AMOUNT DUE	229.88
VATable Sales	199.79
VAT Exempt Sales	24.23
VAT Zero Rated Sales	0.00
VAT Amount	16.94
TOTAL SALES	240.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2270/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,GUILLERMA	Premise Address: CANSOJONG-TALISAY
Meter Number : 353100DS6	Billing Address: CANSOJONG-TALISAY
Pole Number : 0697195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

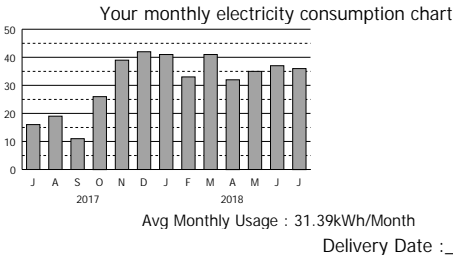
38359100005

1015689188

Date : 07-16-2018

BC11/495.2/2280/0697195/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3835910000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		248.97	
Name : CABALLERO,AUREA Q		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 186345DS6	Pole No : 0697195	Supply Charge		0.4118/kWh	14.82
Serial No : 13735967	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-16-2018	Pres Rdg : 53	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.20	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 390	Billed kWh : 36	Surcharge		0.02 of 249.00	4.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.14
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.22
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.14
		CURRENT BILL - JULY 2018			240.75
		TOTAL AMOUNT DUE			489.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 453.00			



Total Sales (VAT Inclusive)	240.75	
Less : VAT	16.91	
Amount Net of VAT	223.84	
Less: BIR 2306	7.05	
BIR 2307	4.02	VATable Sales 199.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.23
Amount Due	212.77	VAT Zero Rated Sales 0.00
Add : VAT	16.91	VAT Amount 16.91
TOTAL AMOUNT DUE	229.68	TOTAL SALES 240.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2280/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,AUREA Q	Premise Address: CANSOJONG TALISAY
Meter Number : 186345DS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 864914209713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86469100001

1015684077
Date : 07-16-2018
BC11/495.2/2300/0697195/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8646910000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		646.10	
Name : BACALSO,ALEXANDER L		CURRENT CHARGES			
Premise Address: MUSHROOM CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MUSHROOM CANSOJONG TALISAY		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
		Sub-Total		442.16	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 106.79	
Meter No : 369987GS6 Pole No : 0697195		Supply Charge		0.4118/kWh 25.12	
Serial No : 02108279 Multiplier : 1		Metering Charge		0.6989/kWh 42.63	
Period To : 07-16-2018 Pres Rdg : 9630				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9569		Sub-Total		179.54	
No of Days : 30 Diff Rdg : 61		Others			
Avg kWh/day : 2.03 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Conn Load : 120 Billed kWh : 61		NPC/PSALM Adjustment		0.2823/kWh 17.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 646.00 12.92	
		Sub-Total		- 94.20	
		Government Charges			
		Franchise Tax - Local		3.01	
		LFT Differential		0.0061/kWh 0.37	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.81	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.30	
		CURRENT BILL - JULY 2018		614.80	
		TOTAL AMOUNT DUE		1,260.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 674.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 63.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	614.80
Less : VAT	45.19
Amount Net of VAT	569.61
Less: BIR 2306	18.84
BIR 2307	10.62
SC/PWD DISCOUNT	0.00
Amount Due	540.15
Add : VAT	45.19
TOTAL AMOUNT DUE	585.34

VATable Sales	527.50
VAT Exempt Sales	42.11
VAT Zero Rated Sales	0.00
VAT Amount	45.19
TOTAL SALES	614.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/495.2/2300/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ALEXANDER L	Premise Address: MUSHROOM CANSOJONG TALISAY
Meter Number : 369987GS6	Billing Address: MUSHROOM CANSOJONG TALISAY
Pole Number : 0697195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

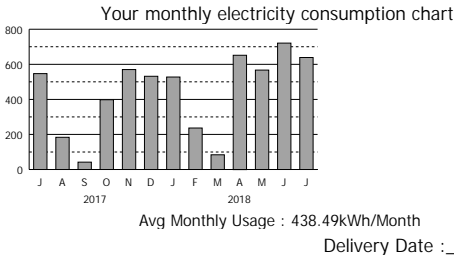
Bill ID : 291734183329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29159100006

1015691483
Date : 07-16-2018
BC11/495.2/2320/0697174/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2915910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		36,939.75	
Name : CABRERA,BABY M		CURRENT CHARGES			
Premise Address: 399 CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 399 CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,801.54
		Transmission Charge		0.3987/kWh	254.77
		System Loss Charge		0.9007/kWh	575.55
		Sub-Total			4,631.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,118.63
Meter No : 357041GS6	Pole No : 0697174	Supply Charge		0.4118/kWh	263.14
Serial No : 2002115720	Multiplier : 1	Metering Charge		0.6989/kWh	446.60
Period To : 07-16-2018	Pres Rdg : 82464			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 81825	Sub-Total			1,833.37
No of Days : 30	Diff Rdg : 639	Others			
Avg kWh/day : 21.30	Registered : 639	Subsidy on Lifeline Charge		0.0878/kWh	56.10
Conn Load : 1226	Billed kWh : 639	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	180.39
		Surcharge		0.02 of 36,940.00	738.80
		Sub-Total			975.42
		Government Charges			
		Franchise Tax - Local			42.41
		LFT Differential		0.0061/kWh	3.90
		Value Added Tax			
		Generation			267.59
		Transmission			26.64
		System Loss			41.50
		Distribution			220.00
		Others			100.96
		NPC/PSALM Adjustment			4.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.76
		Environmental Charge		0.0025/kWh	1.60
		NPC Stranded Contract Costs		0.1938/kWh	123.84
		NPC Stranded Debts		0.0265/kWh	16.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	163.78
		Sub-Total			1,113.14
		CURRENT BILL - JULY 2018			8,553.79
		TOTAL AMOUNT DUE			45,493.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	8,553.79	
Less : VAT	660.92	
Amount Net of VAT	7,892.87	
Less: BIR 2306	275.39	
BIR 2307	149.74	VATable Sales 7,440.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 452.22
Amount Due	7,467.74	VAT Zero Rated Sales 0.00
Add : VAT	660.92	VAT Amount 660.92
TOTAL AMOUNT DUE	8,128.66	TOTAL SALES 8,553.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2320/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,BABY M	Premise Address: 399 CANSOJONG TALISAY
Meter Number : 357041GS6	Billing Address: 399 CANSOJONG TALISAY
Pole Number : 0697174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

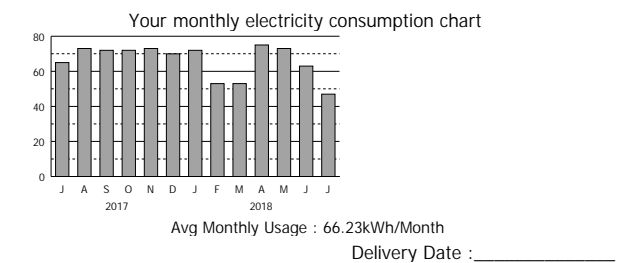
Bill ID 179277544308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17997100007

1015689045
Date : 07-16-2018
BC11/495.2/2362/0697090/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1799710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		647.77	
Name : BABANTO,EMMANUEL N		CURRENT CHARGES			
Premise Address: MUSHROOM BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 407036GS6 Pole No : 0697090		Supply Charge		0.4118/kWh 19.35	
Serial No : 2003226090 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 12818				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12771		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 240 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 648.00 12.96	
		Sub-Total		- 165.83	
		Government Charges			
		Franchise Tax - Local		1.79	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.80	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.89	
		CURRENT BILL - JULY 2018		373.22	
		TOTAL AMOUNT DUE		1,020.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 1,554.00			



Total Sales (VAT Inclusive)	373.22
Less : VAT	26.94
Amount Net of VAT	346.28
Less: BIR 2306	11.23
BIR 2307	6.33
SC/PWD DISCOUNT	0.00
Amount Due	328.72
Add : VAT	26.94
TOTAL AMOUNT DUE	355.66
VATable Sales	314.33
VAT Exempt Sales	31.95
VAT Zero Rated Sales	0.00
VAT Amount	26.94
TOTAL SALES	373.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2362/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABANTO,EMMANUEL N	Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Meter Number : 407036GS6	Billing Address: MUSHROOM BEACH CANSOJONG TALISAY
Pole Number : 0697090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

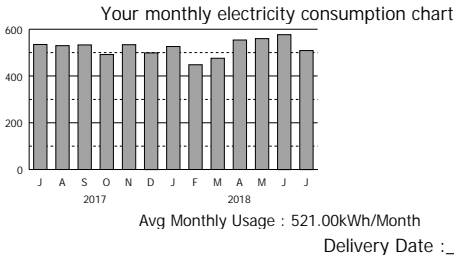
Bill ID 258599909768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25897100001

1015682238
Date : 07-16-2018
BC11/495.2/2380/0697125/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2589710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,058.66	
Name : SEVILLE,SUNSHINE G		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,028.14
		Transmission Charge		0.3987/kWh	202.94
		System Loss Charge		0.9007/kWh	458.46
		Sub-Total			3,689.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	891.06
Meter No : 151192DS6	Pole No : 0697125	Supply Charge		0.4118/kWh	209.61
Serial No : 10471212	Multiplier : 1	Metering Charge		0.6989/kWh	355.74
Period To : 07-16-2018	Pres Rdg : 72261			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 71752	Sub-Total			1,461.41
No of Days : 30	Diff Rdg : 509	Others			
Avg kWh/day : 16.97	Registered : 509	Subsidy on Lifeline Charge		0.0878/kWh	44.69
Conn Load : 240	Billed kWh : 509	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	143.69
		Surcharge		0.02 of 7,058.50	141.17
		Sub-Total			329.65
		Government Charges			
		Franchise Tax - Local			31.24
		LFT Differential		0.0061/kWh	3.10
		Value Added Tax			
		Generation			213.16
		Transmission			21.22
		System Loss			33.04
		Distribution			175.37
		Others			26.44
		NPC/PSALM Adjustment			3.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.46
		Environmental Charge		0.0025/kWh	1.27
		NPC Stranded Contract Costs		0.1938/kWh	98.64
		NPC Stranded Debts		0.0265/kWh	13.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.46
		Sub-Total			830.26
		CURRENT BILL - JULY 2018			6,310.86
		TOTAL AMOUNT DUE			13,369.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 7,060.65			



Total Sales (VAT Inclusive)	6,310.86	
Less : VAT	472.60	
Amount Net of VAT	5,838.26	
Less: BIR 2306	196.91	
BIR 2307	110.30	VATable Sales 5,480.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 357.66
Amount Due	5,531.05	VAT Zero Rated Sales 0.00
Add : VAT	472.60	VAT Amount 472.60
TOTAL AMOUNT DUE	6,003.65	TOTAL SALES 6,310.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/2380/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

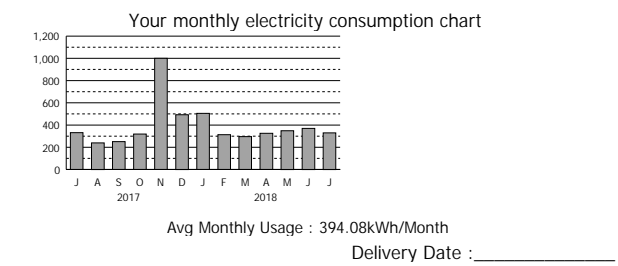
Customer Name : SEVILLE,SUNSHINE G	Premise Address: CANSOJONG TALISAY
Meter Number : 151192DS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63679100006

1015690511
Date : 07-16-2018
BC11/495.2/2400/0697125/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6367910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,515.76	
Name : SEVILLE,LILIBETH G		CURRENT CHARGES			
Premise Address: SEVILLE COMPOUND CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SEVILLE COMPOUND CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,963.24	
		Transmission Charge		0.3987/kWh 131.57	
		System Loss Charge		0.9007/kWh 297.23	
TIN :		Sub-Total		2,392.04	
Metering Information-----		Distribution Charges			
Meter No : 382102GS6 Pole No : 0697125		Distribution Charge		1.7506/kWh 577.70	
Serial No : 2003128415 Multiplier : 1		Supply Charge		0.4118/kWh 135.89	
Period To : 07-16-2018 Pres Rdg : 72341		Metering Charge		0.6989/kWh 230.64	
Period From : 06-16-2018 Prev Rdg : 72011				5.00/month 5.00	
No of Days : 30 Diff Rdg : 330		Sub-Total		949.23	
Avg kWh/day : 11.00 Registered : 330		Others			
Conn Load : 240 Billed kWh : 330		Subsidy on Lifeline Charge		0.0878/kWh 28.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 93.16	
		Surcharge		0.02 of 4,516.00 90.32	
		Sub-Total		212.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		20.26	
		LFT Differential		0.0061/kWh 2.01	
		Value Added Tax			
		Generation		138.20	
		Transmission		13.76	
		System Loss		21.43	
		Distribution		113.91	
		Others		17.00	
		NPC/PSALM Adjustment		2.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.51	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 63.95	
		NPC Stranded Debts		0.0265/kWh 8.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 84.58	
		Sub-Total		538.37	
		CURRENT BILL - JULY 2018		4,092.16	
		TOTAL AMOUNT DUE		8,607.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,968.33			



Total Sales (VAT Inclusive)	4,092.16	
Less : VAT	306.48	
Amount Net of VAT	3,785.68	
Less: BIR 2306	127.71	
BIR 2307	71.52	VATable Sales 3,553.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.89
Amount Due	3,586.45	VAT Zero Rated Sales 0.00
Add : VAT	306.48	VAT Amount 306.48
TOTAL AMOUNT DUE	3,892.93	TOTAL SALES 4,092.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2400/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

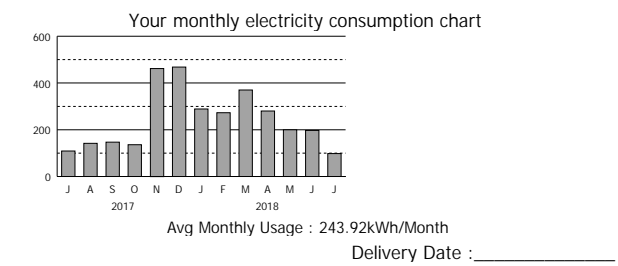
Customer Name : SEVILLE,LILIBETH G	Premise Address: SEVILLE COMPOUND CANSOJONG TALISAY
Meter Number : 382102GS6	Billing Address: SEVILLE COMPOUND CANSOJONG TALISAY
Pole Number : 0697125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84586100004

1015692236
Date : 07-16-2018
BC11/495.2/2420/0697125/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8458610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,457.03	
Name : CANTON,ERLINDA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : 251491DS6 Pole No : 0697125		Distribution Charge		1.7506/kWh 171.56	
Serial No : 10126173 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 07-16-2018 Pres Rdg : 16080		Metering Charge		0.6989/kWh 68.49	
Period From : 06-16-2018 Prev Rdg : 15982				5.00/month 5.00	
No of Days : 30 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.27 Registered : 98		Others			
Conn Load : 80 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 4,457.00 89.14	
		Sub-Total		67.02	
		Government Charges			
		Franchise Tax - Local		6.06	
		LFT Differential		0.0061/kWh 0.60	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		7.13	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		162.42	
		CURRENT BILL - JULY 2018		1,225.21	
		TOTAL AMOUNT DUE		5,682.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,460.00			



Total Sales (VAT Inclusive)	1,225.21
Less : VAT	93.50
Amount Net of VAT	1,131.71
Less: BIR 2306	38.97
BIR 2307	21.39
SC/PWD DISCOUNT	0.00
Amount Due	1,071.35
Add : VAT	93.50
TOTAL AMOUNT DUE	1,164.85
VATable Sales	1,062.79
VAT Exempt Sales	68.92
VAT Zero Rated Sales	0.00
VAT Amount	93.50
TOTAL SALES	1,225.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2420/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

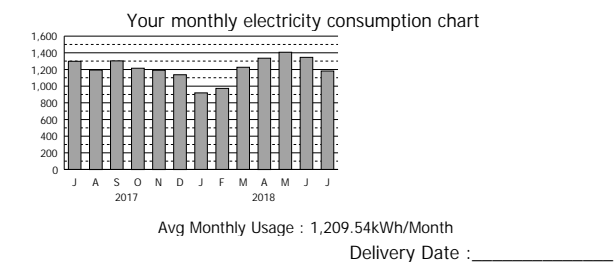
Customer Name : CANTON,ERLINDA	Premise Address: CANSOJONG TALISAY
Meter Number : 251491DS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85259100007

1015680962
Date : 07-16-2018
BC11/495.2/2470/0697104/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8525910000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16,851.67	
Name : NAAG,GLENN A		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh 7,026.01	
		Transmission Charge		0.3987/kWh 470.86	
		System Loss Charge		0.9007/kWh 1,063.73	
TIN :		Sub-Total		8,560.60	
Metering Information-----		Distribution Charges			
Meter No : 487222GS6 Pole No : 0697104		Distribution Charge		1.7506/kWh 2,067.46	
Serial No : 77742022 Multiplier : 1		Supply Charge		0.4118/kWh 486.34	
Period To : 07-16-2018 Pres Rdg : 25994		Metering Charge		0.6989/kWh 825.40	
Period From : 06-16-2018 Prev Rdg : 24813				5.00/month 5.00	
No of Days : 30 Diff Rdg : 1181		Sub-Total		3,384.20	
Avg kWh/day : 39.37 Registered : 1181		Others			
Conn Load : 228 Billed kWh : 1181		Subsidy on Lifeline Charge		0.0878/kWh 103.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.24	
		NPC/PSALM Adjustment		0.2823/kWh 333.40	
		Surcharge		0.02 of 34,550.50 691.01	
		Sub-Total		1,128.34	
		Government Charges			
		Franchise Tax - Local		74.52	
		LFT Differential		0.0061/kWh 7.20	
		Value Added Tax			
		Generation		494.57	
		Transmission		49.26	
		System Loss		76.67	
		Distribution		406.10	
		Others		105.20	
		NPC/PSALM Adjustment		7.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 184.36	
		Environmental Charge		0.0025/kWh 2.95	
		NPC Stranded Contract Costs		0.1938/kWh 228.88	
		NPC Stranded Debts		0.0265/kWh 31.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 302.69	
		Sub-Total		1,971.52	
		CURRENT BILL - JULY 2018		15,044.66	
		TOTAL AMOUNT DUE		31,896.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 17,699.00			



Total Sales (VAT Inclusive)	15,044.66
Less : VAT	1,139.62
Amount Net of VAT	13,905.04
Less: BIR 2306	474.85
BIR 2307	263.10
SC/PWD DISCOUNT	0.00
Amount Due	13,167.09
Add : VAT	1,139.62
TOTAL AMOUNT DUE	14,306.71
VATable Sales	13,073.14
VAT Exempt Sales	831.90
VAT Zero Rated Sales	0.00
VAT Amount	1,139.62
TOTAL SALES	15,044.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2470/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

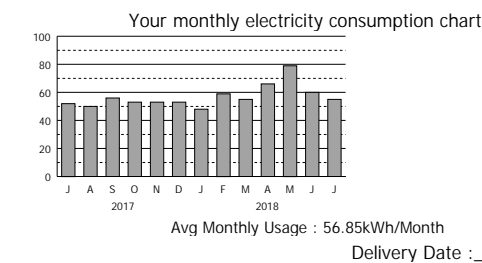
Customer Name : NAAG,GLENN A	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : 487222GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58968350403

1015690551
Date : 07-16-2018
BC11/495.2/2471/0697104/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5896835040-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		536.73	
Name : AMACA,ADELAIDA MEJARES		CURRENT CHARGES			
Premise Address: CANTON ST. MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANTON ST. MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1055054 Pole No : 0697104		Distribution Charge		1.7506/kWh 96.28	
Serial No : 125293411 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 2326		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 2271				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 213 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 536.50 10.73	
		Sub-Total		- 142.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.39	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 12.95	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.48	
		CURRENT BILL - JULY 2018		492.47	
		TOTAL AMOUNT DUE		1,029.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 835.00			



Total Sales (VAT Inclusive)	492.47
Less : VAT	35.80
Amount Net of VAT	456.67
Less: BIR 2306	14.92
BIR 2307	8.43
SC/PWD DISCOUNT	0.00
Amount Due	433.32
Add : VAT	35.80
TOTAL AMOUNT DUE	469.12
VATable Sales	418.99
VAT Exempt Sales	37.68
VAT Zero Rated Sales	0.00
VAT Amount	35.80
TOTAL SALES	492.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2471/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

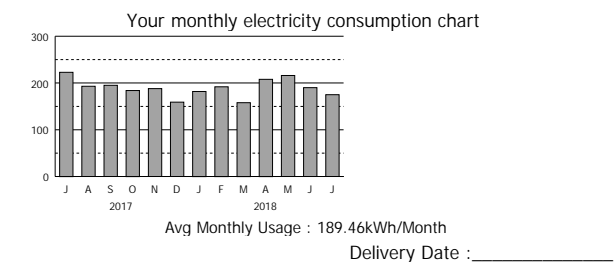
Customer Name : AMACA,ADELAIDA MEJARES	Premise Address: CANTON ST. MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : MTR1055054	Billing Address: CANTON ST. MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0697104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04817100003

1015692910
Date : 07-16-2018
BC11/495.2/2510/0697090/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0481710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,335.11	
Name : SASA,REY C.		CURRENT CHARGES			
Premise Address: MAHAYAHAY Talisay		Generation & Transmission			
Billing Address: MAHAYAHAY Talisay		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : 369359GS6	Pole No : 0697090	Supply Charge		0.4118/kWh	72.07
Serial No : 02107524	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 07-16-2018	Pres Rdg : 37486	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 37311	Others			505.74
No of Days : 30	Diff Rdg : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Avg kWh/day : 5.83	Registered : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 175	NPC/PSALM Adjustment		0.2823/kWh	49.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,335.00	46.70
		Sub-Total			111.51
		Government Charges			
		Franchise Tax - Local			10.75
		LFT Differential		0.0061/kWh	1.07
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			8.87
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			285.68
		CURRENT BILL - JULY 2018			2,171.43
		TOTAL AMOUNT DUE			4,506.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,676.00			



Total Sales (VAT Inclusive)	2,171.43	
Less : VAT	162.69	
Amount Net of VAT	2,008.74	
Less: BIR 2306	67.77	
BIR 2307	37.95	VATable Sales 1,885.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.99
Amount Due	1,903.02	VAT Zero Rated Sales 0.00
Add : VAT	162.69	VAT Amount 162.69
TOTAL AMOUNT DUE	2,065.71	TOTAL SALES 2,171.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2510/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASA,REY C.	Premise Address: MAHAYAHAY Talisay
Meter Number : 369359GS6	Billing Address: MAHAYAHAY Talisay
Pole Number : 0697090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

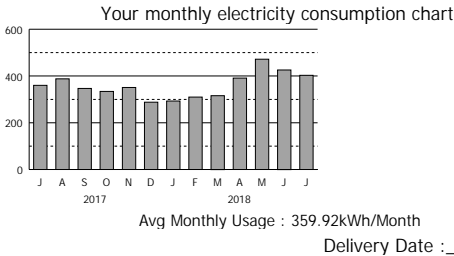
Bill ID 527847982360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52738100008

1015688498
Date : 07-16-2018
BC11/495.2/2540/0697083/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5273810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,214.74	
Name : BACALSO,MA.SOCORRO M1 B		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,397.53
		Transmission Charge		0.3987/kWh	160.68
		System Loss Charge		0.9007/kWh	362.98
		Sub-Total			2,921.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	705.49
Meter No : MTR1118799	Pole No : 0697083	Supply Charge		0.4118/kWh	165.96
Serial No : 40073229	Multiplier : 1	Metering Charge		0.6989/kWh	281.66
Period To : 07-16-2018	Pres Rdg : 14300			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13897	Sub-Total			1,158.11
No of Days : 30	Diff Rdg : 403	Others			
Avg kWh/day : 13.43	Registered : 403	Subsidy on Lifeline Charge		0.0878/kWh	35.38
Conn Load : 650	Billed kWh : 403	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	113.77
		Surcharge		0.02 of 5,214.50	104.29
		Sub-Total			253.52
		Government Charges			
		Franchise Tax - Local			24.70
		LFT Differential		0.0061/kWh	2.46
		Value Added Tax			
		Generation			168.76
		Transmission			16.81
		System Loss			26.15
		Distribution			138.97
		Others			20.03
		NPC/PSALM Adjustment			2.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.91
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.10
		NPC Stranded Debts		0.0265/kWh	10.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.29
		Sub-Total			656.54
		CURRENT BILL - JULY 2018			4,989.36
		TOTAL AMOUNT DUE			10,204.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,800.00			



Total Sales (VAT Inclusive)	4,989.36	
Less : VAT	373.39	
Amount Net of VAT	4,615.97	
Less: BIR 2306	155.59	
BIR 2307	87.20	VATable Sales 4,332.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 283.15
Amount Due	4,373.18	VAT Zero Rated Sales 0.00
Add : VAT	373.39	VAT Amount 373.39
TOTAL AMOUNT DUE	4,746.57	TOTAL SALES 4,989.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2540/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

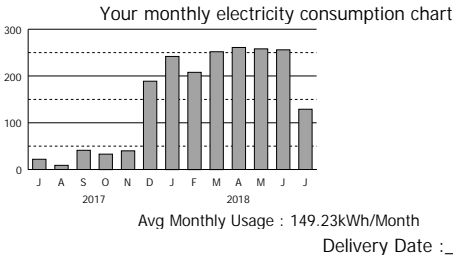
Customer Name : BACALSO,MA.SOCORRO M1 B	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : MTR1118799	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62738100007

1015688023
Date : 07-16-2018
BC11/495.2/2550/0697083/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6273810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,133.95	
Name : BACALSO,MA.SOCORRO M2 B		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1055205	Pole No : 0697083	Supply Charge		0.4118/kWh	53.12
Serial No : 125293941	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 4395	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 4266	Sub-Total			374.11
No of Days : 30	Diff Rdg : 129	Others			
Avg kWh/day : 4.30	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 650	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 3,134.00	62.68
		Sub-Total			110.46
		Government Charges			
		Franchise Tax - Local			8.09
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			9.95
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			214.30
		CURRENT BILL - JULY 2018			1,633.94
		TOTAL AMOUNT DUE			4,767.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	1,633.94	
Less : VAT	123.49	
Amount Net of VAT	1,510.45	
Less: BIR 2306	51.45	
BIR 2307	28.57	VATable Sales 1,419.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.81
Amount Due	1,430.43	VAT Zero Rated Sales 0.00
Add : VAT	123.49	VAT Amount 123.49
TOTAL AMOUNT DUE	1,553.92	TOTAL SALES 1,633.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2550/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

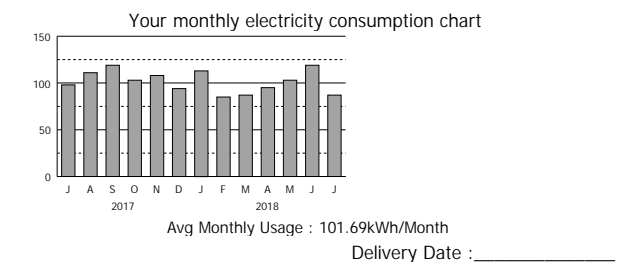
Customer Name : BACALSO,MA.SOCORRO M2 B	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : MTR1055205	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57398860783

1015686340
Date : 07-16-2018
BC11/495.2/2570/0697083/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5739886078-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,454.43	
Name : DEIPARINE,SAMUEL GARCIA		CURRENT CHARGES			
Premise Address: MAHAYAHAY		Generation & Transmission			
Billing Address: MAHAYAHAY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
TIN :		Sub-Total			630.63
Metering Information-----		Distribution Charges			
Meter No : 272934GS6 Pole No : 0697083		Distribution Charge		1.7506/kWh	152.30
Serial No : 45988879 Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 07-16-2018 Pres Rdg : 8435		Metering Charge		0.6989/kWh	60.80
Period From : 06-16-2018 Prev Rdg : 8348				5.00/month	5.00
No of Days : 30 Diff Rdg : 87		Sub-Total			253.93
Avg kWh/day : 2.90 Registered : 87		Others			
Conn Load : 240 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.56
		Surcharge		0.02 of 1,454.50	29.09
		Sub-Total			- 34.81
		Government Charges			
		Franchise Tax - Local			4.84
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 3.55
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			133.85
		CURRENT BILL - JULY 2018			983.60
		TOTAL AMOUNT DUE			2,438.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,277.00			



Total Sales (VAT Inclusive)	983.60
Less : VAT	73.21
Amount Net of VAT	910.39
Less: BIR 2306	30.51
BIR 2307	17.10
SC/PWD DISCOUNT	0.00
Amount Due	862.78
Add : VAT	73.21
TOTAL AMOUNT DUE	935.99
VATable Sales	849.75
VAT Exempt Sales	60.64
VAT Zero Rated Sales	0.00
VAT Amount	73.21
TOTAL SALES	983.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2570/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,SAMUEL GARCIA	Premise Address: MAHAYAHAY
Meter Number : 272934GS6	Billing Address: MAHAYAHAY
Pole Number : 0697083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

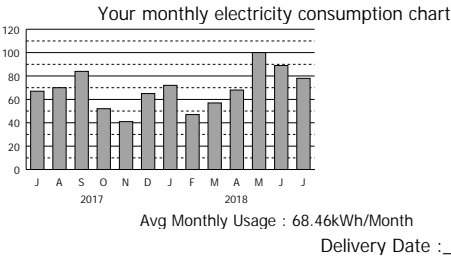
Bill ID 860441990481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86007100000

1015682995
Date : 07-16-2018
BC11/495.2/2595/0745646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8600710000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SUNIT,LANIE C Premise Address: MAHAYAHAY CANSOJONG TALISAY Billing Address: MAHAYAHAY CANSOJONG TALISAY TIN : Metering Information----- Meter No : 200303WS6 Pole No : 0745646 Serial No : 44702519 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8346 Period From : 06-16-2018 Prev Rdg : 8268 No of Days : 30 Diff Rdg : 78 Avg kWh/day : 2.60 Registered : 78 Conn Load : 200 Billed kWh : 78 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	980.95
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 464.04
		Transmission Charge	0.3987/kWh 31.10
		System Loss Charge	0.9007/kWh 70.25
		Sub-Total	565.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 793.57 - 119.04
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 981.00 19.62
		Sub-Total	- 77.40
		Government Charges	
		Franchise Tax - Local	4.08
		LFT Differential	0.0061/kWh 0.48
		Value Added Tax	
		Generation	32.66
		Transmission	3.25
		System Loss	5.06
		Distribution	27.38
		Others	- 7.41
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	115.57
		CURRENT BILL - JULY 2018	831.74
		TOTAL AMOUNT DUE	1,812.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,170.00	



Total Sales (VAT Inclusive)	831.74
Less : VAT	61.46
Amount Net of VAT	770.28
Less: BIR 2306	25.61
BIR 2307	14.41
SC/PWD DISCOUNT	0.00
Amount Due	730.26
Add : VAT	61.46
TOTAL AMOUNT DUE	791.72
VATable Sales	716.17
VAT Exempt Sales	54.11
VAT Zero Rated Sales	0.00
VAT Amount	61.46
TOTAL SALES	831.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2595/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

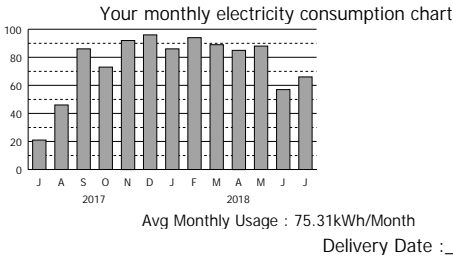
Customer Name : SUNIT,LANIE C	Premise Address: MAHAYAHAY CANSOJONG TALISAY
Meter Number : 200303WS6	Billing Address: MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0745646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07039100008

1015685870
Date : 07-16-2018
BC11/495.2/2600/0697055/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0703910000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALBAY,ENRIQUITA C Premise Address: MAHAYAHAY/ NEAR BASKETBALL COURT CANSOJONG TALISAY Billing Address: MAHAYAHAY/ NEAR BASKETBALL COURT CANSOJONG TALISAY TIN : Metering Information----- Meter No : 476763GS6 Pole No : 0697055 Serial No : 77037366 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6381 Period From : 06-16-2018 Prev Rdg : 6315 No of Days : 30 Diff Rdg : 66 Avg kWh/day : 2.20 Registered : 66 Conn Load : 220 Billed kWh : 66 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,507.82
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 392.65
		Transmission Charge	0.3987/kWh 26.31
		System Loss Charge	0.9007/kWh 59.45
		Sub-Total	478.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 115.54
		Supply Charge	0.4118/kWh 27.18
		Metering Charge	0.6989/kWh 46.13
			5.00/month 5.00
		Sub-Total	193.85
		Others	
		Subsidy on Lifeline Discount	-0.2 of 672.26 - 134.45
		NPC/PSALM Adjustment	0.2823/kWh 18.63
		Surcharge	0.02 of 1,508.00 30.16
		Sub-Total	- 85.66
		Government Charges	
		Franchise Tax - Local	3.34
		LFT Differential	0.0061/kWh 0.40
		Value Added Tax	
		Generation	27.64
		Transmission	2.76
		System Loss	4.30
		Distribution	23.26
		Others	- 7.57
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.92
		Sub-Total	96.50
		CURRENT BILL - JULY 2018	683.10
		TOTAL AMOUNT DUE	2,190.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,010.00	



Total Sales (VAT Inclusive)	683.10
Less : VAT	50.83
Amount Net of VAT	632.27
Less: BIR 2306	21.19
BIR 2307	11.81
SC/PWD DISCOUNT	0.00
Amount Due	599.27
Add : VAT	50.83
TOTAL AMOUNT DUE	650.10
VATable Sales	586.60
VAT Exempt Sales	45.67
VAT Zero Rated Sales	0.00
VAT Amount	50.83
TOTAL SALES	683.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2600/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBAY,ENRIQUITA C	Premise Address: MAHAYAHAY/ NEAR BASKETBALL COURT CANSOJONG TALISAY
Meter Number : 476763GS6	Billing Address: MAHAYAHAY/ NEAR BASKETBALL COURT CANSOJONG TALISAY
Pole Number : 0697055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

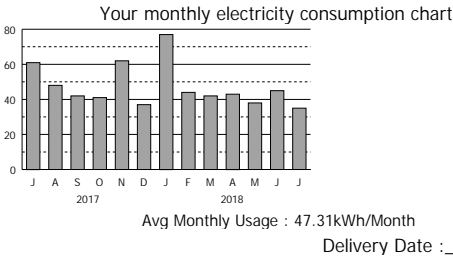
Bill ID 316544364834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31681594235

1015685485
Date : 07-16-2018
BC11/495.2/2601/0697055/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3168159423-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.24	
Name : RICALDE,EDGAR BELILA		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 506494 GS6	Pole No : 0697055	Supply Charge		0.4118/kWh	14.41
Serial No : 75548510	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 5092	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5057	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 254	Billed kWh : 35	Surcharge		0.02 of 339.00	6.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.12
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.57
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.26
		CURRENT BILL - JULY 2018			236.33
		TOTAL AMOUNT DUE			575.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 255.00			



Total Sales (VAT Inclusive)	236.33
Less : VAT	16.70
Amount Net of VAT	219.63
Less: BIR 2306	6.97
BIR 2307	3.95
SC/PWD DISCOUNT	0.00
Amount Due	208.71
Add : VAT	16.70
TOTAL AMOUNT DUE	225.41
VATable Sales	196.07
VAT Exempt Sales	23.56
VAT Zero Rated Sales	0.00
VAT Amount	16.70
TOTAL SALES	236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2601/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICALDE,EDGAR BELILA	Premise Address: SITIO MAHAYAHAY CANSOJONG
Meter Number : 506494 GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG
Pole Number : 0697055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

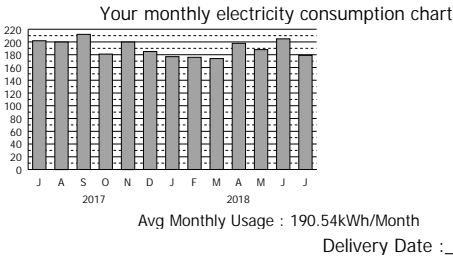
Bill ID 762621225111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76290488063

1015683155
Date : 07-16-2018
BC11/495.2/2602/0697055/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7629048806-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAPAYAS,MA. CLONDITA GASALATAN Premise Address: MAHAYAHAY CANSOJONG TALISAY Billing Address: MAHAYAHAY CANSOJONG TALISAY TIN : Metering Information----- Meter No : 541492 GS6 Pole No : 0697055 Serial No : 93347400 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15006 Period From : 06-16-2018 Prev Rdg : 14827 No of Days : 30 Diff Rdg : 179 Avg kWh/day : 5.97 Registered : 179 Conn Load : 254 Billed kWh : 179 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,563.00
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,064.91
		Transmission Charge	0.3987/kWh 71.37
		System Loss Charge	0.9007/kWh 161.23
		Sub-Total	1,297.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 313.36
		Supply Charge	0.4118/kWh 73.71
		Metering Charge	0.6989/kWh 125.10
			5.00/month 5.00
		Sub-Total	517.17
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.72
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 50.53
		Surcharge	0.02 of 2,563.00 51.26
		Sub-Total	117.55
		Government Charges	
		Franchise Tax - Local	10.63
		LFT Differential	0.0042/kWh 0.75
		Value Added Tax	
		Generation	74.95
		Transmission	7.47
		System Loss	11.64
		Distribution	62.06
		Others	9.41
		NPC/PSALM Adjustment	1.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		NPC Stranded Debts	0.0265/kWh 4.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 45.88
		Sub-Total	291.79
		CURRENT BILL - JULY 2018	2,224.02
		TOTAL AMOUNT DUE	4,787.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 2,382.00	



Total Sales (VAT Inclusive)	2,224.02	
Less : VAT	166.71	
Amount Net of VAT	2,057.31	
Less: BIR 2306	69.46	
BIR 2307	38.87	VATable Sales 1,932.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.08
Amount Due	1,948.98	VAT Zero Rated Sales 0.00
Add : VAT	166.71	VAT Amount 166.71
TOTAL AMOUNT DUE	2,115.69	TOTAL SALES 2,224.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/2602/0/32/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAYAS,MA. CLONDITA GASALATAN	Premise Address: MAHAYAHAY CANSOJONG TALISAY
Meter Number : 541492 GS6	Billing Address: MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

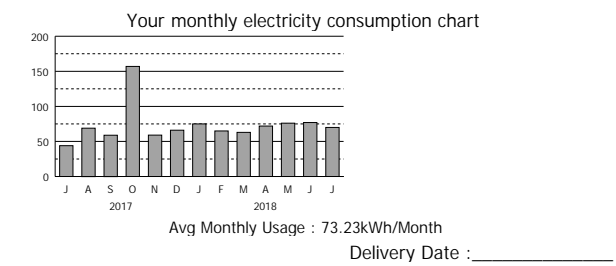
Bill ID 400717505883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40067210910

1015680377
Date : 07-16-2018
BC11/495.2/2603/0697055/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4006721091-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		822.88	
Name : BACALSO,ARMIDA ARRABIS		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
		Sub-Total		507.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 122.54	
Meter No : 565469 GS6 Pole No : 0697055		Supply Charge		0.4118/kWh 28.83	
Serial No : 54261350 Multiplier : 1		Metering Charge		0.6989/kWh 48.92	
Period To : 07-16-2018 Pres Rdg : 4160				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4090		Sub-Total		205.29	
No of Days : 30 Diff Rdg : 70		Others			
Avg kWh/day : 2.33 Registered : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Conn Load : 254 Billed kWh : 70		NPC/PSALM Adjustment		0.2823/kWh 19.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,643.00 32.86	
		Sub-Total		- 89.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.55	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 7.91	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		102.42	
		CURRENT BILL - JULY 2018		725.19	
		TOTAL AMOUNT DUE		1,548.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 820.00			



Total Sales (VAT Inclusive)	725.19
Less : VAT	53.96
Amount Net of VAT	671.23
Less: BIR 2306	22.49
BIR 2307	12.54
SC/PWD DISCOUNT	0.00
Amount Due	636.20
Add : VAT	53.96
TOTAL AMOUNT DUE	690.16
VATable Sales	622.77
VAT Exempt Sales	48.46
VAT Zero Rated Sales	0.00
VAT Amount	53.96
TOTAL SALES	725.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2603/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

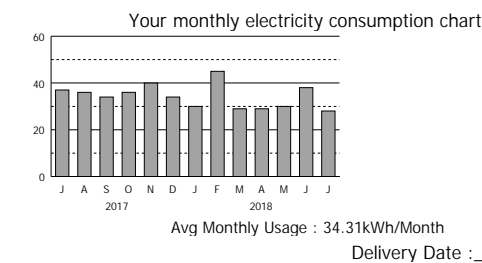
Customer Name : BACALSO,ARMIDA ARRABIS	Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Meter Number : 565469 GS6	Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Pole Number : 0697055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57039100003

1015685739
Date : 07-16-2018
BC11/495.2/2630/0697055/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5703910000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.75	
Name : TORREJOS,ELEUTERIA POGOY		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 476991GS6 Pole No : 0697055		Distribution Charge		1.7506/kWh 49.02	
Serial No : 54490297 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 4231		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 4203				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 240 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 245.00 4.90	
		Sub-Total		- 174.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.65	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.54	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		28.21	
		CURRENT BILL - JULY 2018		141.84	
		TOTAL AMOUNT DUE		386.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 295.00			



Total Sales (VAT Inclusive)	141.84
Less : VAT	9.59
Amount Net of VAT	132.25
Less: BIR 2306	4.01
BIR 2307	2.29
SC/PWD DISCOUNT	0.00
Amount Due	125.95
Add : VAT	9.59
TOTAL AMOUNT DUE	135.54
VATable Sales	113.63
VAT Exempt Sales	18.62
VAT Zero Rated Sales	0.00
VAT Amount	9.59
TOTAL SALES	141.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2630/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJOS,ELEUTERIA POGOY	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : 476991GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

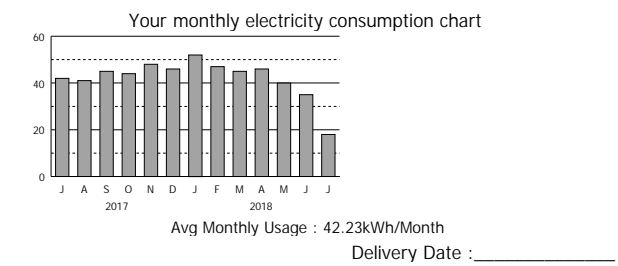
Bill ID 854844487911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85416593318

1015681555
Date : 07-16-2018
BC11/495.2/2650/0747000/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8541659331-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.03	
Name : GALVAN,JULI ET MACARAYA		CURRENT CHARGES			
Premise Address: ESKINA MUSHROOM MAHAYAHAY		Generation & Transmission			
Billing Address: ESKINA MUSHROOM MAHAYAHAY		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : 332459 GS6 Pole No : 0747000		Distribution Charge		1.7506/kWh 31.51	
Serial No : 48239402 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 3669		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 3651				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 120 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 232.00 4.64	
		Sub-Total		- 172.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.06	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.92	
		CURRENT BILL - JULY 2018		27.64	
		TOTAL AMOUNT DUE		259.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 268.00			



Total Sales (VAT Inclusive)	27.64
Less : VAT	1.29
Amount Net of VAT	26.35
Less: BIR 2306	0.53
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	25.52
Add : VAT	1.29
TOTAL AMOUNT DUE	26.81
VATable Sales	14.72
VAT Exempt Sales	11.63
VAT Zero Rated Sales	0.00
VAT Amount	1.29
TOTAL SALES	27.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2650/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVAN,JULI ET MACARAYA	Premise Address: ESKINA MUSHROOM MAHAYAHAY
Meter Number : 332459 GS6	Billing Address: ESKINA MUSHROOM MAHAYAHAY
Pole Number : 0747000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

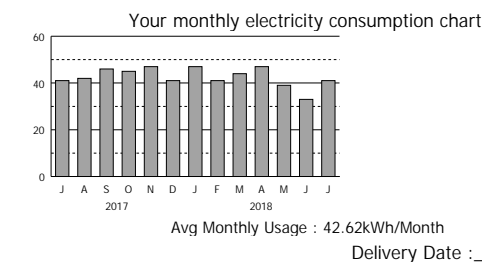
Bill ID 432617689454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43235000007

1015689524
Date : 07-16-2018
BC11/495.2/2660/0746904/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4323500000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		261.50	
Name : PECOLADOS,ANTONIO BOTEGUEL		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1006776 Pole No : 0746904		Distribution Charge		1.7506/kWh 71.77	
Serial No : 121520792 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 2016		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 1975				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 350 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 261.50 5.23	
		Sub-Total		- 151.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.53	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.68	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.65	
		CURRENT BILL - JULY 2018		319.15	
		TOTAL AMOUNT DUE		580.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 220.00			



Total Sales (VAT Inclusive)	319.15
Less : VAT	22.82
Amount Net of VAT	296.33
Less: BIR 2306	9.52
BIR 2307	5.41
SC/PWD DISCOUNT	0.00
Amount Due	281.40
Add : VAT	22.82
TOTAL AMOUNT DUE	304.22
VATable Sales	268.50
VAT Exempt Sales	27.83
VAT Zero Rated Sales	0.00
VAT Amount	22.82
TOTAL SALES	319.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2660/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PECOLADOS,ANTONIO BOTEGUEL	Premise Address: SITIO MAHAYAHAY CANSOJONG
Meter Number : MTR1006776	Billing Address: SITIO MAHAYAHAY CANSOJONG
Pole Number : 0746904	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

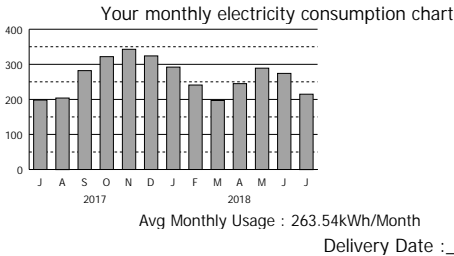
Bill ID 285825194310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28588109646

1015689841
Date : 07-16-2018
BC11/495.2/2673/0746890/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2858810964-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,430.70	
Name : CAPAYAS,MA. CLONDITA GASALATAN		CURRENT CHARGES			
Premise Address: CANSOJONG		Generation & Transmission			
Billing Address: CANSOJONG		Generation Charge		5.9492/kWh	1,279.08
		Transmission Charge		0.3987/kWh	85.72
		System Loss Charge		0.9007/kWh	193.65
		Sub-Total			1,558.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	376.38
Meter No : 535167 GS6 Pole No : 0746890		Supply Charge		0.4118/kWh	88.54
Serial No : 60066963 Multiplier : 1		Metering Charge		0.6989/kWh	150.26
Period To : 07-16-2018 Pres Rdg : 19324				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 19109		Sub-Total			620.18
No of Days : 30 Diff Rdg : 215		Others			
Avg kWh/day : 7.17 Registered : 215		Subsidy on Lifeline Charge		0.0878/kWh	18.88
Conn Load : 236 Billed kWh : 215		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.69
		Surcharge		0.02 of 7,047.50	140.95
		Sub-Total			220.56
		Government Charges			
		Franchise Tax - Local			13.68
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			90.04
		Transmission			8.97
		System Loss			13.95
		Distribution			74.42
		Others			20.98
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		NPC Stranded Debts		0.0265/kWh	5.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.10
		Sub-Total			361.34
		CURRENT BILL - JULY 2018			2,760.53
		TOTAL AMOUNT DUE			6,191.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,617.00			



Total Sales (VAT Inclusive)	2,760.53
Less : VAT	209.78
Amount Net of VAT	2,550.75
Less: BIR 2306	87.41
BIR 2307	48.28
SC/PWD DISCOUNT	0.00
Amount Due	2,415.06
Add : VAT	209.78
TOTAL AMOUNT DUE	2,624.84
VATable Sales	2,399.19
VAT Exempt Sales	151.56
VAT Zero Rated Sales	0.00
VAT Amount	209.78
TOTAL SALES	2,760.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2673/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

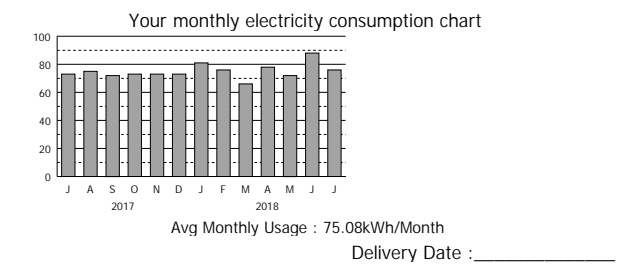
Customer Name : CAPAYAS,MA. CLONDITA GASALATAN	Premise Address: CANSOJONG
Meter Number : 535167 GS6	Billing Address: CANSOJONG
Pole Number : 0746890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39688633633

1015693213
Date : 07-16-2018
BC11/495.2/2675/0746890/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3968863363-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		968.17	
Name : CULIBAR,YVONNE TOLEDO		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG,TALISAY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG,TALISAY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 7351 EES6	Pole No : 0746890	Supply Charge		0.4118/kWh	31.30
Serial No : 05897959	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018	Pres Rdg : 3429	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3353	Others			222.47
No of Days : 30	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Avg kWh/day : 2.53	Registered : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Conn Load : 222	Billed kWh : 76	Surcharge		0.02 of 968.00	19.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 75.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.98
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 7.20
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			112.66
		CURRENT BILL - JULY 2018			810.83
		TOTAL AMOUNT DUE			1,779.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 766.00			



Total Sales (VAT Inclusive)	810.83	
Less : VAT	59.94	
Amount Net of VAT	750.89	
Less: BIR 2306	24.96	
BIR 2307	14.05	VATable Sales 698.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.72
Amount Due	711.88	VAT Zero Rated Sales 0.00
Add : VAT	59.94	VAT Amount 59.94
TOTAL AMOUNT DUE	771.82	TOTAL SALES 810.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2675/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

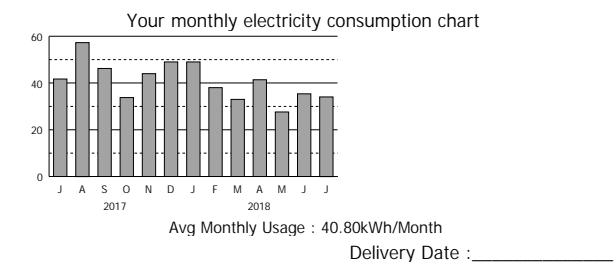
Customer Name : CULIBAR,YVONNE TOLEDO	Premise Address: MAHAYAHAY CANSOJONG,TALISAY
Meter Number : 7351 EES6	Billing Address: MAHAYAHAY CANSOJONG,TALISAY
Pole Number : 0746890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42619100003

1015688003
Date : 07-16-2018
BC11/495.2/2680/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4261910000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		210.96	
Name : ABAPO,CHERRYLYN D		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 202.72	
		Transmission Charge		0.3987/kWh 13.59	
		System Loss Charge		0.9007/kWh 30.69	
TIN :		Sub-Total		247.00	
Metering Information-----		Distribution Charges			
Meter No : 458844 GS6 Pole No : 0697041		Distribution Charge		1.7506/kWh 59.65	
Serial No : 52519624 Multiplier : 1		Supply Charge		0.4118/kWh 14.03	
Period To : 07-16-2018 Pres Rdg : 2484		Metering Charge		0.6989/kWh 23.82	
Period From : 06-16-2018 Prev Rdg : 2450				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.50	
Avg kWh/day : 1.14 Registered : 34		Others			
Conn Load : 260 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 349.50 - 174.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.62	
		Surcharge		0.02 of 211.00 4.22	
		Sub-Total		- 160.91	
		Government Charges			
		Franchise Tax - Local		1.07	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.27	
		Transmission		1.40	
		System Loss		2.22	
		Distribution		12.30	
		Others		- 14.47	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.32	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.60	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.73	
		Sub-Total		38.87	
		CURRENT BILL - JULY 2018(ESTIMATE)		227.46	
		TOTAL AMOUNT DUE		438.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 200.00			



Total Sales (VAT Inclusive)	227.46
Less : VAT	15.95
Amount Net of VAT	211.51
Less: BIR 2306	6.66
BIR 2307	3.80
SC/PWD DISCOUNT	0.00
Amount Due	201.05
Add : VAT	15.95
TOTAL AMOUNT DUE	217.00
VATable Sales	188.59
VAT Exempt Sales	22.92
VAT Zero Rated Sales	0.00
VAT Amount	15.95
TOTAL SALES	227.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2680/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,CHERRYLYN D	Premise Address: CANSOJONG TALISAY
Meter Number : 458844 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

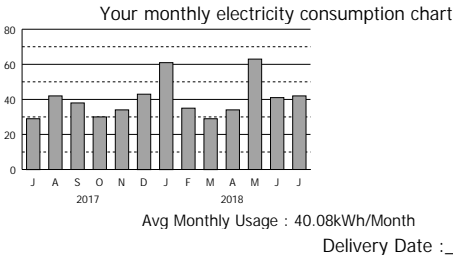
Bill ID 160192615300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16078414055

1015683198
Date : 07-16-2018
BC11/495.2/2683/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1607841405-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		328.94	
Name : PANIMDIM,MARIA DOLOR AVILA		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 516083 GS6 Pole No : 0697041		Distribution Charge		1.7506/kWh 73.53	
Serial No : 52977086 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 4425		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 4383				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 236 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 329.00 6.58	
		Sub-Total		- 153.41	
		Government Charges			
		Franchise Tax - Local		1.57	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.86	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.03	
		CURRENT BILL - JULY 2018		328.25	
		TOTAL AMOUNT DUE		657.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 628.00			



Total Sales (VAT Inclusive)	328.25
Less : VAT	23.53
Amount Net of VAT	304.72
Less: BIR 2306	9.81
BIR 2307	5.56
SC/PWD DISCOUNT	0.00
Amount Due	289.35
Add : VAT	23.53
TOTAL AMOUNT DUE	312.88
VATable Sales	276.22
VAT Exempt Sales	28.50
VAT Zero Rated Sales	0.00
VAT Amount	23.53
TOTAL SALES	328.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2683/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIMDIM,MARIA DOLOR AVILA	Premise Address: MAHAYAHAY CANSOJONG
Meter Number : 516083 GS6	Billing Address: MAHAYAHAY CANSOJONG
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

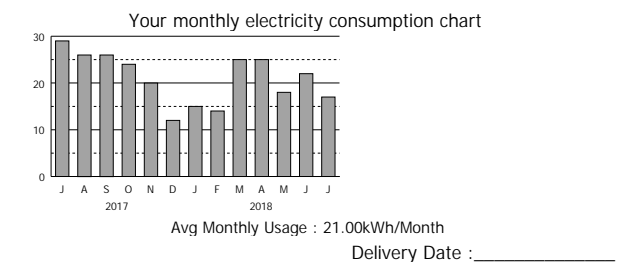
Bill ID 630295458770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63042558914

1015689003
Date : 07-16-2018
BC11/495.2/2686/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6304255891-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		105.19	
Name : BADAJOS,MELITA PIZARRAS		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 555842 GS6 Pole No : 0697041		Distribution Charge		1.7506/kWh 29.76	
Serial No : 84968881 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-16-2018 Pres Rdg : 2365		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 2348				5.00/month 5.00	
No of Days : 30 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.57 Registered : 17		Others			
Conn Load : 236 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 105.00 2.10	
		Sub-Total		- 164.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0061/kWh 0.10	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.50	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		11.94	
		CURRENT BILL - JULY 2018		23.84	
		TOTAL AMOUNT DUE		129.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 120.00			



Total Sales (VAT Inclusive)	23.84
Less : VAT	0.97
Amount Net of VAT	22.87
Less: BIR 2306	0.39
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	22.24
Add : VAT	0.97
TOTAL AMOUNT DUE	23.21
VATable Sales	11.90
VAT Exempt Sales	10.97
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	23.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2686/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAJOS,MELITA PIZARRAS	Premise Address: MAHAYAHAY CANSOJONG, TALISAY
Meter Number : 555842 GS6	Billing Address: MAHAYAHAY CANSOJONG, TALISAY
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 621870258040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

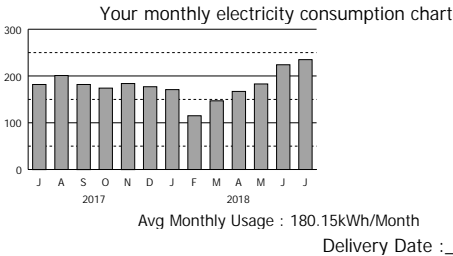
62183598572

1015686237

Date : 07-16-2018

BC11/495.2/2687/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6218359857-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,781.16	
Name : ALISOSO,MELBORNE DE JESUS		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	1,398.06
		Transmission Charge		0.3987/kWh	93.69
		System Loss Charge		0.9007/kWh	211.66
		Sub-Total			1,703.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : 003389 EFS6	Pole No : 0697041	Supply Charge		0.4118/kWh	96.77
Serial No : 92553700	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 07-16-2018	Pres Rdg : 9864	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9629	Others			677.40
No of Days : 30	Diff Rdg : 235	Subsidy on Lifeline Charge		0.0878/kWh	20.63
Avg kWh/day : 7.83	Registered : 235	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 400	Billed kWh : 235	NPC/PSALM Adjustment		0.2823/kWh	66.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,781.00	55.62
		Sub-Total			142.64
		Government Charges			
		Franchise Tax - Local			14.38
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			11.05
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			382.44
		CURRENT BILL - JULY 2018			2,905.89
		TOTAL AMOUNT DUE			5,687.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,306.00			



Total Sales (VAT Inclusive)	2,905.89	
Less : VAT	217.36	
Amount Net of VAT	2,688.53	
Less: BIR 2306	90.59	
BIR 2307	50.79	VATable Sales 2,523.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.08
Amount Due	2,547.15	VAT Zero Rated Sales 0.00
Add : VAT	217.36	VAT Amount 217.36
TOTAL AMOUNT DUE	2,764.51	TOTAL SALES 2,905.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/2687/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISOSO,MELBORNE DE JESUS	Premise Address: SITIO MAHAYAHAY CANSOJONG,TALISAY CITY
Meter Number : 003389 EFS6	Billing Address: SITIO MAHAYAHAY CANSOJONG,TALISAY CITY
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

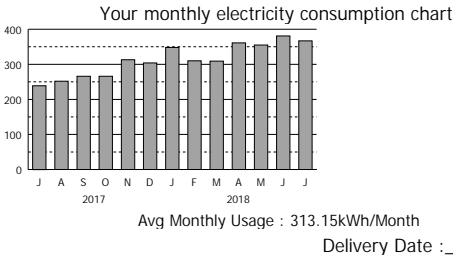
Bill ID 023607925275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02393844515

1015686024
Date : 07-16-2018
BC11/495.2/2690/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0239384451-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,656.24	
Name : JAOGUIN,MARILOU AGUSTO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,183.36
		Transmission Charge		0.3987/kWh	146.32
		System Loss Charge		0.9007/kWh	330.56
		Sub-Total			2,660.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	642.47
Meter No : MTR1033033	Pole No : 0697041	Supply Charge		0.4118/kWh	151.13
Serial No : 125285524	Multiplier : 1	Metering Charge		0.6989/kWh	256.50
Period To : 07-16-2018	Pres Rdg : 8774	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8407	Others			1,055.10
No of Days : 30	Diff Rdg : 367	Subsidy on Lifeline Charge		0.0878/kWh	32.22
Avg kWh/day : 12.23	Registered : 367	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 222	Billed kWh : 367	NPC/PSALM Adjustment		0.2823/kWh	103.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,656.00	93.12
		Sub-Total			229.01
		Government Charges			
		Franchise Tax - Local			22.48
		LFT Differential		0.0061/kWh	2.24
		Value Added Tax			
		Generation			153.69
		Transmission			15.30
		System Loss			23.81
		Distribution			126.61
		Others			18.02
		NPC/PSALM Adjustment			2.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.28
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.12
		NPC Stranded Debts		0.0265/kWh	9.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.06
		Sub-Total			597.69
		CURRENT BILL - JULY 2018			4,542.04
		TOTAL AMOUNT DUE			9,198.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 4,399.00			



Total Sales (VAT Inclusive)	4,542.04
Less : VAT	339.86
Amount Net of VAT	4,202.18
Less: BIR 2306	141.60
BIR 2307	79.38
SC/PWD DISCOUNT	0.00
Amount Due	3,981.20
Add : VAT	339.86
TOTAL AMOUNT DUE	4,321.06
VATable Sales	3,944.35
VAT Exempt Sales	257.83
VAT Zero Rated Sales	0.00
VAT Amount	339.86
TOTAL SALES	4,542.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2690/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAOGUIN,MARILOU AGUSTO	Premise Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : MTR1033033	Billing Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

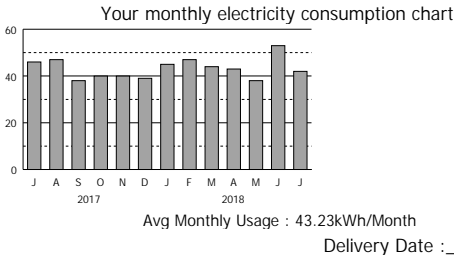
Bill ID 896927193567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89659677648

1015692368
Date : 07-16-2018
BC11/495.2/2703/0747000/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8965967764-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		475.44	
Name : ROMERO,ANALYN CATAMCO		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 542737 GS6	Pole No : 0747000	Supply Charge		0.4118/kWh	17.30
Serial No : 220099820	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 2978			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2936	Sub-Total			125.18
No of Days : 30	Diff Rdg : 42	Others			
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Conn Load : 345	Billed kWh : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 740.50	14.81
		Sub-Total			- 145.18
		Government Charges			
		Franchise Tax - Local			1.62
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 12.87
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			53.07
		CURRENT BILL - JULY 2018			337.52
		TOTAL AMOUNT DUE			812.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 265.00			



Total Sales (VAT Inclusive)	337.52	
Less : VAT	24.52	
Amount Net of VAT	313.00	
Less: BIR 2306	10.23	
BIR 2307	5.73	VATable Sales 284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.55
Amount Due	297.04	VAT Zero Rated Sales 0.00
Add : VAT	24.52	VAT Amount 24.52
TOTAL AMOUNT DUE	321.56	TOTAL SALES 337.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2703/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,ANALYN CATAMCO	Premise Address: MAHAYAHAY CANSOJONG, TALISAY
Meter Number : 542737 GS6	Billing Address: MAHAYAHAY CANSOJONG, TALISAY
Pole Number : 0747000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

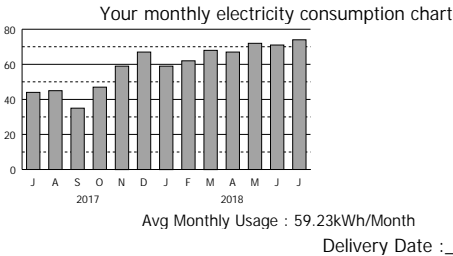
Bill ID 278860334451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27829100000

1015687529
Date : 07-16-2018
BC11/495.2/2720/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2782910000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABANGAN,BIENVENIDA T Premise Address: WASHINGTON ST. SITIO MAHAYAHAY CANSOJONG TALISAY Billing Address: WASHINGTON ST. SITIO MAHAYAHAY CANSOJONG TALISAY TIN : Metering Information----- Meter No : 487886GS6 Pole No : 0697041 Serial No : 67331039 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5711 Period From : 06-16-2018 Prev Rdg : 5637 No of Days : 30 Diff Rdg : 74 Avg kWh/day : 2.47 Registered : 74 Conn Load : 120 Billed kWh : 74 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	152.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 440.24
		Transmission Charge	0.3987/kWh 29.50
		System Loss Charge	0.9007/kWh 66.65
		Sub-Total	536.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 129.54
		Supply Charge	0.4118/kWh 30.47
		Metering Charge	0.6989/kWh 51.72
			5.00/month 5.00
		Sub-Total	216.73
		Others	
		Subsidy on Lifeline Discount	-0.15 of 753.12 - 112.97
		NPC/PSALM Adjustment	0.2823/kWh 20.89
		Surcharge	0.02 of 903.00 18.06
		Sub-Total	- 74.02
		Government Charges	
		Franchise Tax - Local	3.87
		LFT Differential	0.0061/kWh 0.45
		Value Added Tax	
		Generation	30.99
		Transmission	3.09
		System Loss	4.79
		Distribution	26.01
		Others	- 7.10
		NPC/PSALM Adjustment	0.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		NPC Stranded Debts	0.0265/kWh 1.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.97
		Sub-Total	109.61
		CURRENT BILL - JULY 2018	788.71
		TOTAL AMOUNT DUE	941.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 12, 2018 - 750.00	



Total Sales (VAT Inclusive)	788.71	
Less : VAT	58.27	
Amount Net of VAT	730.44	
Less: BIR 2306	24.29	
BIR 2307	13.67	VATable Sales 679.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.34
Amount Due	692.48	VAT Zero Rated Sales 0.00
Add : VAT	58.27	VAT Amount 58.27
TOTAL AMOUNT DUE	750.75	TOTAL SALES 788.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2720/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,BIENVENIDA T	Premise Address: WASHINGTON ST. SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : 487886GS6	Billing Address: WASHINGTON ST. SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

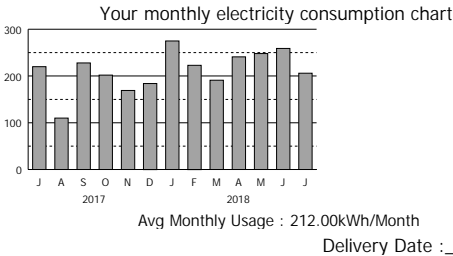
Bill ID : 075516410311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07527100007

1015687018
Date : 07-16-2018
BC11/495.2/2750/0697055/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0752710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,238.59	
Name : CUNA,REBECCA G		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : 456772GS6	Pole No : 0697055	Supply Charge		0.4118/kWh	84.83
Serial No : 71493733	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 07-16-2018	Pres Rdg : 11283	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11077	Others			594.42
No of Days : 30	Diff Rdg : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Avg kWh/day : 6.87	Registered : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 130	Billed kWh : 206	NPC/PSALM Adjustment		0.2823/kWh	58.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,365.50	127.31
		Sub-Total			203.59
		Government Charges			
		Franchise Tax - Local			13.06
		LFT Differential		0.0061/kWh	1.26
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			19.17
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			345.27
		CURRENT BILL - JULY 2018			2,636.49
		TOTAL AMOUNT DUE			5,875.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,127.00			



Total Sales (VAT Inclusive)	2,636.49	
Less : VAT	200.09	
Amount Net of VAT	2,436.40	
Less: BIR 2306	83.38	
BIR 2307	46.11	VATable Sales 2,291.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.18
Amount Due	2,306.91	VAT Zero Rated Sales 0.00
Add : VAT	200.09	VAT Amount 200.09
TOTAL AMOUNT DUE	2,507.00	TOTAL SALES 2,636.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/2750/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUNA,REBECCA G	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : 456772GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

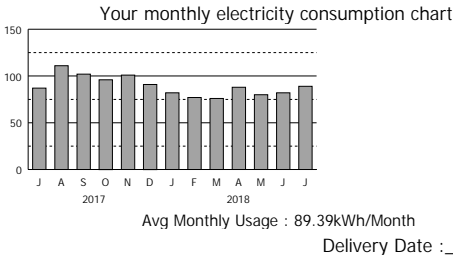
Bill ID : 792099379271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79207100003

1015691354
Date : 07-16-2018
BC11/495.2/2760/0747000/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7920710000-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	905.50	
Name : ALAMEDA,JULIEMIE G		CURRENT CHARGES		
Premise Address: MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission		
Billing Address: MAHAYAHAY CANSOJONG TALISAY		Generation Charge	5.9492/kWh	529.48
		Transmission Charge	0.3987/kWh	35.48
		System Loss Charge	0.9007/kWh	80.16
		Sub-Total		645.12
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	155.80
Meter No : 443716GS6	Pole No : 0747000	Supply Charge	0.4118/kWh	36.65
Serial No : 69171015	Multiplier : 1	Metering Charge	0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 12981		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12892	Sub-Total		259.65
No of Days : 30	Diff Rdg : 89	Others		
Avg kWh/day : 2.97	Registered : 89	Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
Conn Load : 236	Billed kWh : 89	NPC/PSALM Adjustment	0.2823/kWh	25.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 905.50	18.11
		Sub-Total		- 47.25
		Government Charges		
		Franchise Tax - Local		4.89
		LFT Differential	0.0061/kWh	0.54
		Value Added Tax		
		Generation		37.28
		Transmission		3.71
		System Loss		5.79
		Distribution		31.16
		Others		- 5.03
		NPC/PSALM Adjustment		0.59
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.89
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	17.25
		NPC Stranded Debts	0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
		Sub-Total		135.46
		CURRENT BILL - JULY 2018		992.98
		TOTAL AMOUNT DUE		1,898.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 23, 2018 - 852.00		



Total Sales (VAT Inclusive)	992.98	
Less : VAT	73.50	
Amount Net of VAT	919.48	
Less: BIR 2306	30.65	
BIR 2307	17.26	VATable Sales 857.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.96
Amount Due	871.57	VAT Zero Rated Sales 0.00
Add : VAT	73.50	VAT Amount 73.50
TOTAL AMOUNT DUE	945.07	TOTAL SALES 992.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2760/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

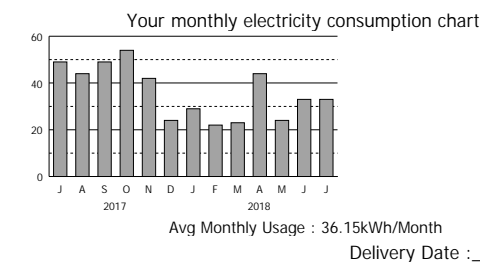
Customer Name : ALAMEDA,JULIEMIE G	Premise Address: MAHAYAHAY CANSOJONG TALISAY
Meter Number : 443716GS6	Billing Address: MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0747000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36979640525

1015685912
Date : 07-16-2018
BC11/495.2/2791/0745646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697964052-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		216.20	
Name : BACALSO,ARMIDA ARRABIS		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 536563 GS6 Pole No : 0745646		Supply Charge		0.4118/kWh 13.59	
Serial No : 54141158 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 4334				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4301		Sub-Total		99.42	
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.10 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 236 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 216.00 4.32	
		Sub-Total		- 155.67	
		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.00	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.71	
		CURRENT BILL - JULY 2018		220.66	
		TOTAL AMOUNT DUE		436.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 126.00			



Total Sales (VAT Inclusive)	220.66
Less : VAT	15.50
Amount Net of VAT	205.16
Less: BIR 2306	6.48
BIR 2307	3.68
SC/PWD DISCOUNT	0.00
Amount Due	195.00
Add : VAT	15.50
TOTAL AMOUNT DUE	210.50
VATable Sales	182.95
VAT Exempt Sales	22.21
VAT Zero Rated Sales	0.00
VAT Amount	15.50
TOTAL SALES	220.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2791/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

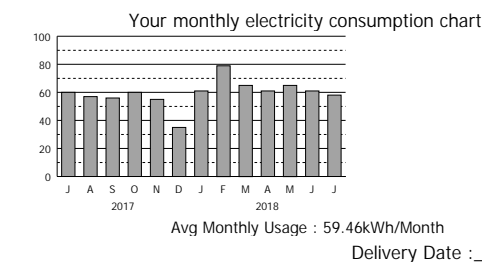
Customer Name : BACALSO,ARMIDA ARRABIS	Premise Address: MAHAYAHAY CANSOJONG
Meter Number : 536563 GS6	Billing Address: MAHAYAHAY CANSOJONG
Pole Number : 0745646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77920645536

1015687792
Date : 07-16-2018
BC11/495.2/2792/0745646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7792064553-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		608.12	
Name : ALCOSEBA,ADELINA PADIN		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 517320 GS6 Pole No : 0745646		Distribution Charge		1.7506/kWh 101.53	
Serial No : 71139196 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 07-16-2018 Pres Rdg : 3398		Metering Charge		0.6989/kWh 40.54	
Period From : 06-16-2018 Prev Rdg : 3340				5.00/month 5.00	
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 236 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 608.00 12.16	
		Sub-Total		- 148.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.52	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.54	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		77.56	
		CURRENT BILL - JULY 2018		520.04	
		TOTAL AMOUNT DUE		1,128.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 653.00			



Total Sales (VAT Inclusive)	520.04
Less : VAT	37.83
Amount Net of VAT	482.21
Less: BIR 2306	15.77
BIR 2307	8.91
SC/PWD DISCOUNT	0.00
Amount Due	457.53
Add : VAT	37.83
TOTAL AMOUNT DUE	495.36
VATable Sales	442.48
VAT Exempt Sales	39.73
VAT Zero Rated Sales	0.00
VAT Amount	37.83
TOTAL SALES	520.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2792/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

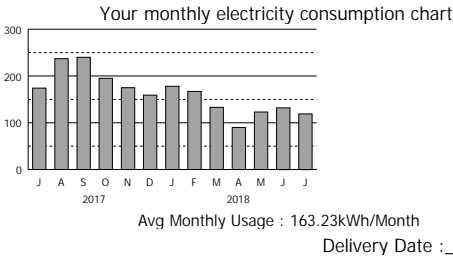
Customer Name : ALCOSEBA,ADELINA PADIN	Premise Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : 517320 GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0745646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29207100008

1015691596
Date : 07-16-2018
BC11/495.2/2800/0747000/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2920710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,639.90	
Name : CATIIL,MAYFLOR S		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1148269	Pole No : 0747000	Supply Charge		0.4118/kWh	49.00
Serial No : 40102720	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 3175	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3056	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,640.00	32.80
		Sub-Total			76.86
		Government Charges			
		Franchise Tax - Local			7.32
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			6.16
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.57
		CURRENT BILL - JULY 2018			1,479.50
		Debit Adjustments			177.82
		TOTAL AMOUNT DUE			3,297.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,520.00			



Total Sales (VAT Inclusive)	1,479.50	
Less : VAT	110.94	
Amount Net of VAT	1,368.56	
Less: BIR 2306	46.24	
BIR 2307	25.86	VATable Sales 1,284.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.63
Amount Due	1,296.46	VAT Zero Rated Sales 0.00
Add : VAT	110.94	VAT Amount 110.94
TOTAL AMOUNT DUE	1,407.40	TOTAL SALES 1,479.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2800/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

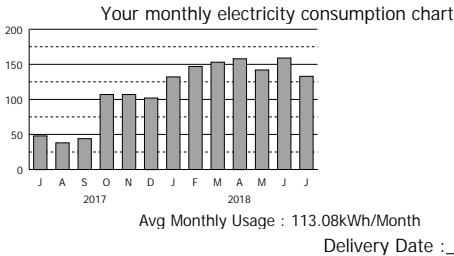
Customer Name : CATIIL,MAYFLOR S	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : MTR1148269	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0747000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57420808594

1015686493
Date : 07-16-2018
BC11/495.2/2805/0747000/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5742080859-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,944.31	
Name : RONQUILLO,ANIE CAMARO		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : 564997 GS6 Pole No : 0747000		Supply Charge		0.4118/kWh	54.77
Serial No : 26356181 Multiplier : 1		Metering Charge		0.6989/kWh	92.95
Period To : 07-16-2018 Pres Rdg : 4811		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4678		Others		385.55	
No of Days : 30 Diff Rdg : 133		Subsidy on Lifeline Charge		0.0878/kWh	11.68
Avg kWh/day : 4.43 Registered : 133		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254 Billed kWh : 133		NPC/PSALM Adjustment		0.2823/kWh	37.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,944.50	38.89
		Sub-Total			88.15
		Government Charges			
		Franchise Tax - Local			8.20
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			7.15
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			217.68
		CURRENT BILL - JULY 2018			1,655.44
		TOTAL AMOUNT DUE			3,599.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 1,767.00			



Total Sales (VAT Inclusive)	1,655.44	
Less : VAT	124.18	
Amount Net of VAT	1,531.26	
Less: BIR 2306	51.76	
BIR 2307	28.94	VATable Sales 1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.50
Amount Due	1,450.56	VAT Zero Rated Sales 0.00
Add : VAT	124.18	VAT Amount 124.18
TOTAL AMOUNT DUE	1,574.74	TOTAL SALES 1,655.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2805/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONQUILLO,ANIE CAMARO	Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Meter Number : 564997 GS6	Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Pole Number : 0747000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

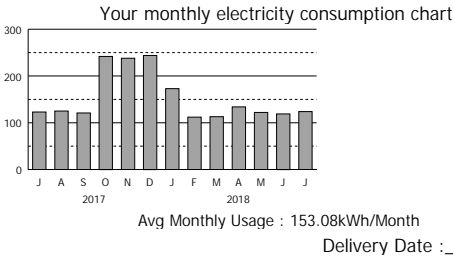
Bill ID 722698354157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72255554064

1015686005
Date : 07-16-2018
BC11/495.2/2811/0745646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7225555406-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,498.58	
Name : JUMAO-AS,MARICHU REQUILME		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 549051 GS6 Pole No : 0745646		Supply Charge		0.4118/kWh	51.06
Serial No : 98485058 Multiplier : 1		Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018 Pres Rdg : 10674				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 10550		Sub-Total			359.79
No of Days : 30 Diff Rdg : 124		Others			
Avg kWh/day : 4.13 Registered : 124		Subsidy on Lifeline Charge		0.0878/kWh	10.89
Conn Load : 236 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 1,498.50	29.97
		Sub-Total			75.90
		Government Charges			
		Franchise Tax - Local			7.61
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			5.91
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			202.17
		CURRENT BILL - JULY 2018			1,536.69
		TOTAL AMOUNT DUE			3,035.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,518.00			



Total Sales (VAT Inclusive)	1,536.69	
Less : VAT	115.04	
Amount Net of VAT	1,421.65	
Less: BIR 2306	47.93	
BIR 2307	26.86	VATable Sales 1,334.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.13
Amount Due	1,346.86	VAT Zero Rated Sales 0.00
Add : VAT	115.04	VAT Amount 115.04
TOTAL AMOUNT DUE	1,461.90	TOTAL SALES 1,536.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2811/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,MARICHU REQUILME	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : 549051 GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0745646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

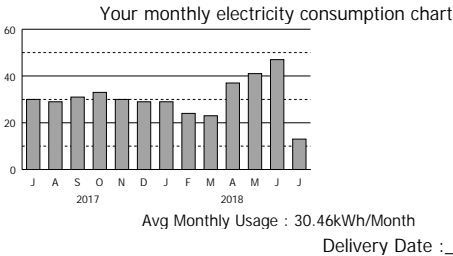
Bill ID 136456146949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13627100004

1015690061
Date : 07-16-2018
BC11/495.2/2830/0745562/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1362710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		366.08	
Name : RALLOS,EUTEQUIO JR. B		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh 77.34	
		Transmission Charge		0.3987/kWh 5.18	
		System Loss Charge		0.9007/kWh 11.71	
		Sub-Total		94.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 22.76	
Meter No : 458504GS6 Pole No : 0745562		Supply Charge		0.4118/kWh 5.35	
Serial No : 67723611 Multiplier : 1		Metering Charge		0.6989/kWh 9.09	
Period To : 07-16-2018 Pres Rdg : 5425				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5412		Sub-Total		42.20	
No of Days : 30 Diff Rdg : 13		Others			
Avg kWh/day : 0.43 Registered : 13		Subsidy on Lifeline Discount		-1. of 131.43 - 131.43	
Conn Load : 120 Billed kWh : 13		NPC/PSALM Adjustment		0.2823/kWh 3.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 366.00 7.32	
		Sub-Total		- 120.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		LFT Differential		0.0061/kWh 0.08	
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 10.41	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.03	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.52	
		NPC Stranded Debts		0.0265/kWh 0.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.33	
		Sub-Total		10.00	
		CURRENT BILL - JULY 2018		25.99	
		TOTAL AMOUNT DUE		392.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 565.00			



Total Sales (VAT Inclusive)	25.99
Less : VAT	1.58
Amount Net of VAT	24.41
Less: BIR 2306	0.67
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	23.42
Add : VAT	1.58
TOTAL AMOUNT DUE	25.00
VATable Sales	15.99
VAT Exempt Sales	8.42
VAT Zero Rated Sales	0.00
VAT Amount	1.58
TOTAL SALES	25.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2830/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

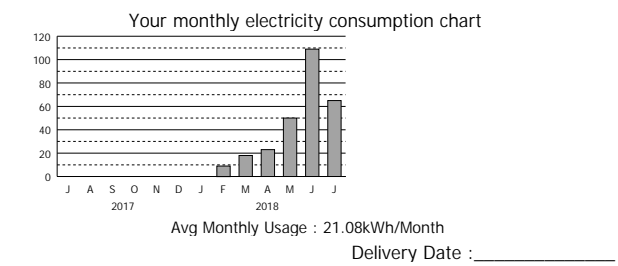
Customer Name : RALLOS,EUTEQUIO JR. B	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : 458504GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0745562	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

58676100009

1015689577
Date : 07-16-2018
BC11/495.2/2850/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5867610000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CARUANA,TETCHIE TANGGARO Premise Address: VH GARCES STREET SITIO MAHAYAHAY CANSOJONG TALISAY Billing Address: VH GARCES STREET SITIO MAHAYAHAY CANSOJONG TALISAY TIN : Metering Information----- Meter No : MTR1017861 Pole No : 0697041 Serial No : 121757419 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1151 Period From : 06-16-2018 Prev Rdg : 1086 No of Days : 30 Diff Rdg : 65 Avg kWh/day : 2.17 Registered : 65 Conn Load : 444 Billed kWh : 65 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,313.56
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 386.70
		Transmission Charge	0.3987/kWh 25.92
		System Loss Charge	0.9007/kWh 58.55
		Sub-Total	471.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 113.79
		Supply Charge	0.4118/kWh 26.77
		Metering Charge	0.6989/kWh 45.43
			5.00/month 5.00
		Sub-Total	190.99
		Others	
		Subsidy on Lifeline Discount	-0.2 of 662.16 - 132.43
		NPC/PSALM Adjustment	0.2823/kWh 18.35
		Surcharge	0.02 of 1,313.50 26.27
		Sub-Total	- 87.81
		Government Charges	
		Franchise Tax - Local	3.27
		LFT Differential	0.0061/kWh 0.40
		Value Added Tax	
		Generation	27.22
		Transmission	2.72
		System Loss	4.22
		Distribution	22.92
		Others	- 7.88
		NPC/PSALM Adjustment	0.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.66
		Sub-Total	94.59
		CURRENT BILL - JULY 2018	668.94
		TOTAL AMOUNT DUE	1,982.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 250.00	



Total Sales (VAT Inclusive)	668.94	
Less : VAT	49.63	
Amount Net of VAT	619.31	
Less: BIR 2306	20.70	
BIR 2307	11.56	VATable Sales 574.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.96
Amount Due	587.05	VAT Zero Rated Sales 0.00
Add : VAT	49.63	VAT Amount 49.63
TOTAL AMOUNT DUE	636.68	TOTAL SALES 668.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2850/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUANA,TETCHIE TANGGARO	Premise Address: VH GARCES STREET SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : MTR1017861	Billing Address: VH GARCES STREET SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

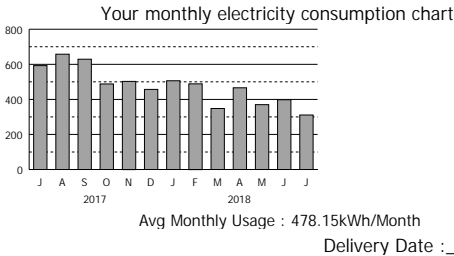
Bill ID 713088691606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71318266781

1015683684
Date : 07-16-2018
BC11/495.2/2871/0697055/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7131826678-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,368.82	
Name : ABAPO,ROLAND VILLAS		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALIASY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALIASY CITY		Generation Charge		5.9492/kWh	1,850.20
		Transmission Charge		0.3987/kWh	124.00
		System Loss Charge		0.9007/kWh	280.12
		Sub-Total			2,254.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	544.44
Meter No : MTR1089495	Pole No : 0697055	Supply Charge		0.4118/kWh	128.07
Serial No : 40006693	Multiplier : 1	Metering Charge		0.6989/kWh	217.36
Period To : 07-16-2018	Pres Rdg : 12562	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12251	Others			894.87
No of Days : 30	Diff Rdg : 311	Subsidy on Lifeline Charge		0.0878/kWh	27.31
Avg kWh/day : 10.37	Registered : 311	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 222	Billed kWh : 311	Surcharge		0.02 of 9,369.00	187.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			214.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			19.17
		LFT Differential		0.0061/kWh	1.90
		Value Added Tax			
		Generation			130.24
		Transmission			12.97
		System Loss			20.19
		Distribution			107.38
		Others			28.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.55
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.27
		NPC Stranded Debts		0.0265/kWh	8.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.71
		Sub-Total			517.70
		CURRENT BILL - JULY 2018			3,881.64
		TOTAL AMOUNT DUE			13,250.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 5,723.00			



Total Sales (VAT Inclusive)	3,881.64	
Less : VAT	299.08	
Amount Net of VAT	3,582.56	
Less: BIR 2306	124.62	
BIR 2307	67.70	VATable Sales 3,363.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.62
Amount Due	3,390.24	VAT Zero Rated Sales 0.00
Add : VAT	299.08	VAT Amount 299.08
TOTAL AMOUNT DUE	3,689.32	TOTAL SALES 3,881.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/2871/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,ROLAND VILLAS	Premise Address: MAHAYAHAY CANSOJONG, TALIASY CITY
Meter Number : MTR1089495	Billing Address: MAHAYAHAY CANSOJONG, TALIASY CITY
Pole Number : 0697055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

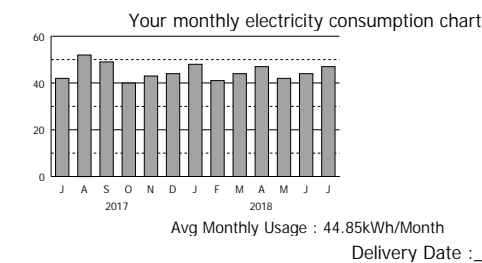
Bill ID 157511473846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15790995748

1015682149
Date : 07-16-2018
BC11/495.2/2872/0745646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1579099574-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		344.39	
Name : ARNIDO,MARILYN MENDOSA		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 550977 GS6 Pole No : 0745646		Distribution Charge		1.7506/kWh 82.28	
Serial No : 61348878 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 07-16-2018 Pres Rdg : 3055		Metering Charge		0.6989/kWh 32.85	
Period From : 06-16-2018 Prev Rdg : 3008				5.00/month 5.00	
No of Days : 30 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.57 Registered : 47		Others			
Conn Load : 236 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 344.50 6.89	
		Sub-Total		- 171.90	
		Government Charges			
		Franchise Tax - Local		1.76	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.53	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.13	
		CURRENT BILL - JULY 2018		366.39	
		TOTAL AMOUNT DUE		710.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 543.00			



Total Sales (VAT Inclusive)	366.39
Less : VAT	26.21
Amount Net of VAT	340.18
Less: BIR 2306	10.92
BIR 2307	6.21
SC/PWD DISCOUNT	0.00
Amount Due	323.05
Add : VAT	26.21
TOTAL AMOUNT DUE	349.26
VATable Sales	308.26
VAT Exempt Sales	31.92
VAT Zero Rated Sales	0.00
VAT Amount	26.21
TOTAL SALES	366.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2872/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNIDO,MARILYN MENDOSA	Premise Address: MAHAYAHAY CANSOJONG TALISAY CITY
Meter Number : 550977 GS6	Billing Address: MAHAYAHAY CANSOJONG TALISAY CITY
Pole Number : 0745646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

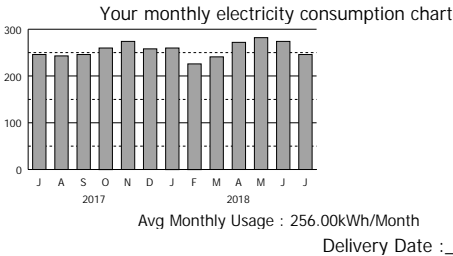
Bill ID : 079829226510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07986100001

1015688030
Date : 07-16-2018
BC11/495.2/2880/0745646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0798610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,436.70	
Name : SAPIO,THELMA T		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	1,463.50
		Transmission Charge		0.3987/kWh	98.08
		System Loss Charge		0.9007/kWh	221.57
		Sub-Total			1,783.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	430.65
Meter No : 31676GS6 Pole No : 0745646		Supply Charge		0.4118/kWh	101.30
Serial No : 79967896 Multiplier : 1		Metering Charge		0.6989/kWh	171.93
Period To : 07-16-2018 Pres Rdg : 16241				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 15995		Sub-Total			708.88
No of Days : 30 Diff Rdg : 246		Others			
Avg kWh/day : 8.20 Registered : 246		Subsidy on Lifeline Charge		0.0878/kWh	21.60
Conn Load : 460 Billed kWh : 246		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.45
		Surcharge		0.02 of 3,436.50	68.73
		Sub-Total			159.83
		Government Charges			
		Franchise Tax - Local			15.12
		LFT Differential		0.0061/kWh	1.50
		Value Added Tax			
		Generation			103.01
		Transmission			10.27
		System Loss			15.99
		Distribution			85.07
		Others			12.84
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.05
		Sub-Total			401.69
		CURRENT BILL - JULY 2018			3,053.55
		TOTAL AMOUNT DUE			6,490.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,558.00			



Total Sales (VAT Inclusive)	3,053.55		
Less : VAT	228.81		
Amount Net of VAT	2,824.74		
Less: BIR 2306	95.35		
BIR 2307	53.37	VATable Sales	2,651.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.88
Amount Due	2,676.02	VAT Zero Rated Sales	0.00
Add : VAT	228.81	VAT Amount	228.81
TOTAL AMOUNT DUE	2,904.83	TOTAL SALES	3,053.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2880/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

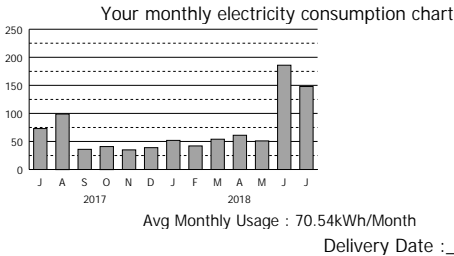
Customer Name : SAPIO,THELMA T	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY CITY
Meter Number : 31676GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY CITY
Pole Number : 0745646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23887100008

1015690716
Date : 07-16-2018
BC11/495.2/2930/0674821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2388710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,237.62	
Name : ABAPO,DIOSCORIA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY BK FIGUEROA RATTAN		Generation & Transmission			
Billing Address: CANSOJONG TALISAY BK FIGUEROA RATTAN		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : 306520GS6	Pole No : 0674821	Supply Charge		0.4118/kWh	60.95
Serial No : 43174097	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 07-16-2018	Pres Rdg : 25154	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25006	Others			428.48
No of Days : 30	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.93	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,237.50	44.75
		Sub-Total			99.55
		Government Charges			
		Franchise Tax - Local			9.12
		LFT Differential		0.0061/kWh	0.90
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			8.13
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			242.30
		CURRENT BILL - JULY 2018			1,843.12
		TOTAL AMOUNT DUE			4,080.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 459.00			



Total Sales (VAT Inclusive)	1,843.12	
Less : VAT	138.28	
Amount Net of VAT	1,704.84	
Less: BIR 2306	57.61	
BIR 2307	32.22	VATable Sales 1,600.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.02
Amount Due	1,615.01	VAT Zero Rated Sales 0.00
Add : VAT	138.28	VAT Amount 138.28
TOTAL AMOUNT DUE	1,753.29	TOTAL SALES 1,843.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2930/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

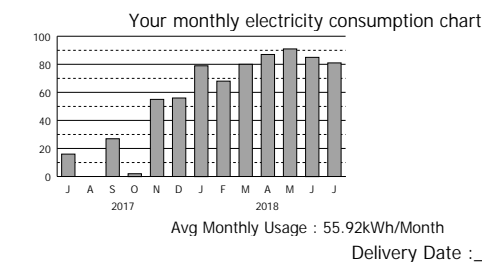
Customer Name : ABAPO,DIOSCORIA	Premise Address: CANSOJONG TALISAY BK FIGUEROA RATTAN
Meter Number : 306520GS6	Billing Address: CANSOJONG TALISAY BK FIGUEROA RATTAN
Pole Number : 0674821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53214673369

1015689948
Date : 07-16-2018
BC11/495.2/2961/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5321467336-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		943.24	
Name : QUIJANO,MARJORIE BARSARSA		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 541855 GS6 Pole No : 0697041		Distribution Charge		1.7506/kWh 141.80	
Serial No : 69988407 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 3985		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 3904				5.00/month 5.00	
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 236 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 943.00 18.86	
		Sub-Total		- 40.66	
		Government Charges			
		Franchise Tax - Local		4.46	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.30	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		123.61	
		CURRENT BILL - JULY 2018		906.86	
		TOTAL AMOUNT DUE		1,850.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,082.00			



Total Sales (VAT Inclusive)	906.86
Less : VAT	67.20
Amount Net of VAT	839.66
Less: BIR 2306	28.01
BIR 2307	15.76
SC/PWD DISCOUNT	0.00
Amount Due	795.89
Add : VAT	67.20
TOTAL AMOUNT DUE	863.09
VATable Sales	783.25
VAT Exempt Sales	56.41
VAT Zero Rated Sales	0.00
VAT Amount	67.20
TOTAL SALES	906.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2961/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

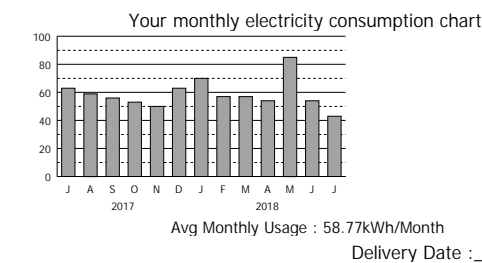
Customer Name : QUIJANO,MARJORIE BARSARSA	Premise Address: MAHAYAHAY CANSOJONG
Meter Number : 541855 GS6	Billing Address: MAHAYAHAY CANSOJONG
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16887100002

1015685833
Date : 07-16-2018
BC11/495.2/2980/0697083/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1688710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.60	
Name : MABALA,CATALINA		CURRENT CHARGES			
Premise Address: CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
TIN :		Sub-Total			311.69
Metering Information-----		Distribution Charges			
Meter No : 460521 GS6 Pole No : 0697083		Distribution Charge		1.7506/kWh	75.28
Serial No : 67726778 Multiplier : 1		Supply Charge		0.4118/kWh	17.71
Period To : 07-16-2018 Pres Rdg : 1619		Metering Charge		0.6989/kWh	30.05
Period From : 06-16-2018 Prev Rdg : 1576				5.00/month	5.00
No of Days : 30 Diff Rdg : 43		Sub-Total			128.04
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 0 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.14
		Surcharge		0.02 of 498.50	9.97
		Sub-Total			- 153.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.63
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.80
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.65
		CURRENT BILL - JULY 2018			339.60
		TOTAL AMOUNT DUE			838.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 934.00			



Total Sales (VAT Inclusive)	339.60
Less : VAT	24.45
Amount Net of VAT	315.15
Less: BIR 2306	10.19
BIR 2307	5.76
SC/PWD DISCOUNT	0.00
Amount Due	299.20
Add : VAT	24.45
TOTAL AMOUNT DUE	323.65
VATable Sales	285.95
VAT Exempt Sales	29.20
VAT Zero Rated Sales	0.00
VAT Amount	24.45
TOTAL SALES	339.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2980/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

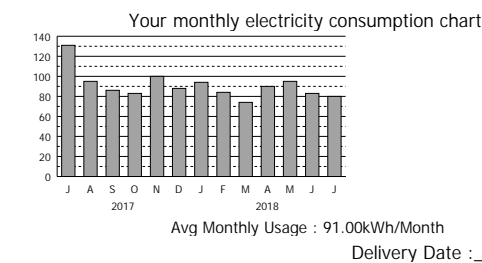
Customer Name : MABALA,CATALINA	Premise Address: CANSOJONG, TALISAY
Meter Number : 460521 GS6	Billing Address: CANSOJONG, TALISAY
Pole Number : 0697083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28807100004

1015690484
Date : 07-16-2018
BC11/495.2/2990/0697083/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2880710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		943.66	
Name : MAGLASANG,NORBERTO M.		CURRENT CHARGES			
Premise Address: CANSOJONG Talisay		Generation & Transmission			
Billing Address: CANSOJONG Talisay		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
TIN :		Sub-Total			579.90
Metering Information-----		Distribution Charges			
Meter No : MTR1076904 Pole No : 0697083		Distribution Charge		1.7506/kWh	140.05
Serial No : 40011799 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 07-16-2018 Pres Rdg : 9089		Metering Charge		0.6989/kWh	55.91
Period From : 06-16-2018 Prev Rdg : 9009				5.00/month	5.00
No of Days : 30 Diff Rdg : 80		Sub-Total			233.90
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 200 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 943.50	18.87
		Sub-Total			- 80.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.18
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 7.74
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			118.36
		CURRENT BILL - JULY 2018			851.54
		TOTAL AMOUNT DUE			1,795.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,115.00			



Total Sales (VAT Inclusive)	851.54
Less : VAT	62.88
Amount Net of VAT	788.66
Less: BIR 2306	26.21
BIR 2307	14.76
SC/PWD DISCOUNT	0.00
Amount Due	747.69
Add : VAT	62.88
TOTAL AMOUNT DUE	810.57
VATable Sales	733.18
VAT Exempt Sales	55.48
VAT Zero Rated Sales	0.00
VAT Amount	62.88
TOTAL SALES	851.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2990/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

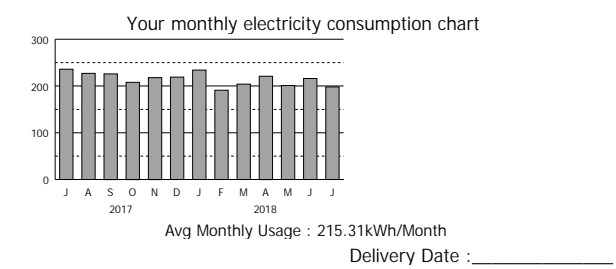
Customer Name : MAGLASANG,NORBERTO M.	Premise Address: CANSOJONG Talisay
Meter Number : MTR1076904	Billing Address: CANSOJONG Talisay
Pole Number : 0697083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38178094058

1015688840
Date : 07-16-2018
BC11/495.2/3031/0746890/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3817809405-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,468.25	
Name : ALCANTARA,KYANDRA KERRIE KAPA		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : 014460 EFS6	Pole No : 0746890	Supply Charge		0.4118/kWh	81.54
Serial No : 121446923	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 07-16-2018	Pres Rdg : 14971	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 14773	Sub-Total			571.54
No of Days : 30	Diff Rdg : 198	Others			
Avg kWh/day : 6.60	Registered : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Conn Load : 236	Billed kWh : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.90
		Surcharge		0.02 of 5,253.50	105.07
		Sub-Total			178.39
		Government Charges			
		Franchise Tax - Local			12.46
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			16.34
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			329.73
		CURRENT BILL - JULY 2018			2,514.88
		TOTAL AMOUNT DUE			4,983.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,785.00			



Total Sales (VAT Inclusive)	2,514.88	
Less : VAT	190.28	
Amount Net of VAT	2,324.60	
Less: BIR 2306	79.28	
BIR 2307	43.98	VATable Sales 2,185.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.45
Amount Due	2,201.34	VAT Zero Rated Sales 0.00
Add : VAT	190.28	VAT Amount 190.28
TOTAL AMOUNT DUE	2,391.62	TOTAL SALES 2,514.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3031/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,KYANDRA KERRIE KAPA	Premise Address: MAHAYAHAY CANSOJONG
Meter Number : 014460 EFS6	Billing Address: MAHAYAHAY CANSOJONG
Pole Number : 0746890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

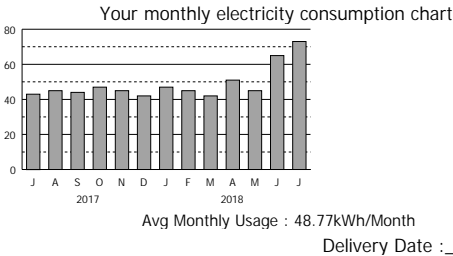
Bill ID 031864620169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03160900993

1015688176
Date : 07-16-2018
BC11/495.2/3033/0746890/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0316090099-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,010.76	
Name : CULIBAR,YVONNE TOLEDO		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 6043 EIS6 Pole No : 0746890		Distribution Charge		1.7506/kWh 127.79	
Serial No : 34635622 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 2796		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 2723				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : 222 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 1,011.00 20.22	
		Sub-Total		- 70.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.83	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.71	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		108.41	
		CURRENT BILL - JULY 2018		780.81	
		TOTAL AMOUNT DUE		1,791.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 459.00			



Total Sales (VAT Inclusive)	780.81
Less : VAT	57.77
Amount Net of VAT	723.04
Less: BIR 2306	24.08
BIR 2307	13.53
SC/PWD DISCOUNT	0.00
Amount Due	685.43
Add : VAT	57.77
TOTAL AMOUNT DUE	743.20
VATable Sales	672.40
VAT Exempt Sales	50.64
VAT Zero Rated Sales	0.00
VAT Amount	57.77
TOTAL SALES	780.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/3033/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

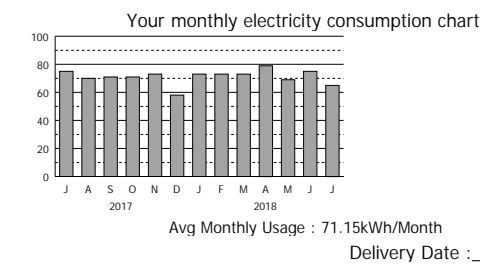
Customer Name : CULIBAR,YVONNE TOLEDO	Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : 6043 EIS6	Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0746890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30554137536

1015681725
Date : 07-16-2018
BC11/495.2/3034/0746890/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3055413753-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,500.30	
Name : BARQUIO,MAXIMA POGOY		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 5330 EIS6 Pole No : 0746890		Distribution Charge		1.7506/kWh 113.79	
Serial No : 51988278 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 3478		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 3413				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 236 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 1,500.50 30.01	
		Sub-Total		- 84.07	
		Government Charges			
		Franchise Tax - Local		3.30	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 7.42	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		95.08	
		CURRENT BILL - JULY 2018		673.17	
		TOTAL AMOUNT DUE		2,173.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,629.00			



Total Sales (VAT Inclusive)	673.17
Less : VAT	50.09
Amount Net of VAT	623.08
Less: BIR 2306	20.89
BIR 2307	11.64
SC/PWD DISCOUNT	0.00
Amount Due	590.55
Add : VAT	50.09
TOTAL AMOUNT DUE	640.64
VATable Sales	578.09
VAT Exempt Sales	44.99
VAT Zero Rated Sales	0.00
VAT Amount	50.09
TOTAL SALES	673.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3034/0/31/07-16-2018/59

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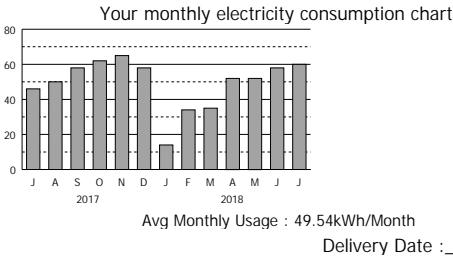
Customer Name : BARQUIO,MAXIMA POGOY	Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : 5330 EIS6	Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0746890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08773222669

1015690274
Date : 07-16-2018
BC11/495.2/3051/0697041/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0877322266-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CORTEZ,EMILY CORDOVA Premise Address: MAHAYAHAY CANSOJONG Billing Address: MAHAYAHAY CANSOJONG		PREVIOUS BALANCE		990.12	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 412727 GS6 Pole No : 0697041 Serial No : 2003157548 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4571 Period From : 06-16-2018 Prev Rdg : 4511 No of Days : 30 Diff Rdg : 60 Avg kWh/day : 2.00 Registered : 60 Conn Load : 230 Billed kWh : 60		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	356.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
		Distribution Charges			
		Distribution Charge		1.7506/kWh	105.04
		Supply Charge		0.4118/kWh	24.71
		Metering Charge		0.6989/kWh	41.93
				5.00/month	5.00
		Sub-Total			176.68
		Others			
		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 990.00	19.80
		Sub-Total			- 146.74
		Government Charges			
		Franchise Tax - Local			2.65
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.13
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			81.14
		CURRENT BILL - JULY 2018			545.99
		TOTAL AMOUNT DUE			1,536.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 465.00			



Total Sales (VAT Inclusive)	545.99	
Less : VAT	40.00	
Amount Net of VAT	505.99	
Less: BIR 2306	16.67	
BIR 2307	9.36	VATable Sales 464.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.14
Amount Due	479.96	VAT Zero Rated Sales 0.00
Add : VAT	40.00	VAT Amount 40.00
TOTAL AMOUNT DUE	519.96	TOTAL SALES 545.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3051/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

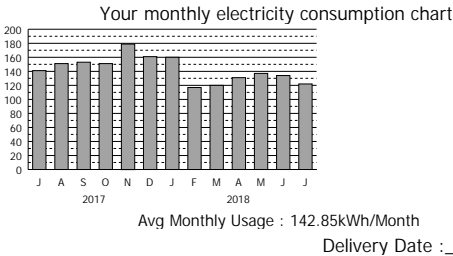
Customer Name : CORTEZ,EMILY CORDOVA	Premise Address: MAHAYAHAY CANSOJONG
Meter Number : 412727 GS6	Billing Address: MAHAYAHAY CANSOJONG
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76188700801

1015682884
Date : 07-16-2018
BC11/495.2/3131/1013734/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7618870080-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,714.68	
Name : VILLARIN,CIRILO MENGUITO		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN : 243-212-040-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1012551	Pole No : 1013734	Supply Charge		0.4118/kWh	50.24
Serial No : 83349358	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-16-2018	Pres Rdg : 4671	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4549	Others			354.08
No of Days : 30	Diff Rdg : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Avg kWh/day : 4.07	Registered : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 122	NPC/PSALM Adjustment		0.2823/kWh	34.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,714.50	34.29
		Sub-Total			79.46
		Government Charges			
		Franchise Tax - Local			7.51
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			6.39
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			199.54
		CURRENT BILL - JULY 2018			1,517.41
		TOTAL AMOUNT DUE			3,232.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 4,801.00			



Total Sales (VAT Inclusive)	1,517.41	
Less : VAT	113.79	
Amount Net of VAT	1,403.62	
Less: BIR 2306	47.43	
BIR 2307	26.52	VATable Sales 1,317.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.75
Amount Due	1,329.67	VAT Zero Rated Sales 0.00
Add : VAT	113.79	VAT Amount 113.79
TOTAL AMOUNT DUE	1,443.46	TOTAL SALES 1,517.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3131/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,CIRILO MENGUITO	Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : MTR1012551	Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 1013734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

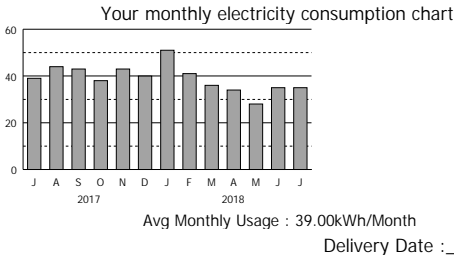
Bill ID 226321158592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22651800900

1015687564
Date : 07-16-2018
BC11/495.2/3162/0745562/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2265180090-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		234.78	
Name : VILLARIN,RAMEL ANOBLING		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 527328 GS6	Pole No : 0745562	Supply Charge		0.4118/kWh	14.41
Serial No : 79332295	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 3306	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3271	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 236	Billed kWh : 35	Surcharge		0.02 of 461.00	9.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.13
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.28
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.56
		CURRENT BILL - JULY 2018			239.07
		TOTAL AMOUNT DUE			473.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 226.00			



Total Sales (VAT Inclusive)	239.07	
Less : VAT	16.99	
Amount Net of VAT	222.08	
Less: BIR 2306	7.09	
BIR 2307	4.00	VATable Sales 198.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.57
Amount Due	210.99	VAT Zero Rated Sales 0.00
Add : VAT	16.99	VAT Amount 16.99
TOTAL AMOUNT DUE	227.98	TOTAL SALES 239.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3162/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

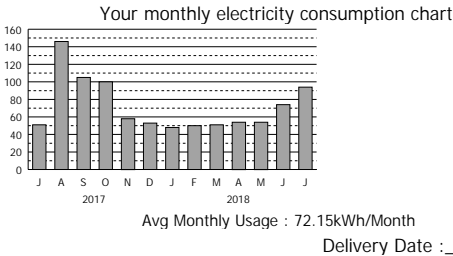
Customer Name : VILLARIN,RAMEL ANOBLING	Premise Address: SITIO MAHAYAHAY CANSOJONG
Meter Number : 527328 GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG
Pole Number : 0745562	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91016778994

1015683177
Date : 07-16-2018
BC11/495.2/3163/0745562/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9101677899-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		748.12	
Name : CANEDA,CHEARLIM DELA CUESTA		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1118132	Pole No : 0745562	Supply Charge		0.4118/kWh	38.71
Serial No : 40050835	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-16-2018	Pres Rdg : 2144	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2050	Others			273.97
No of Days : 30	Diff Rdg : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.13	Registered : 94	Surcharge		0.02 of 748.00	14.96
Conn Load : 236	Billed kWh : 94	Sub-Total			- 32.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			5.26
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			146.12
		CURRENT BILL - JULY 2018			1,068.65
		TOTAL AMOUNT DUE			1,816.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 465.00			



Total Sales (VAT Inclusive)	1,068.65	
Less : VAT	80.58	
Amount Net of VAT	988.07	
Less: BIR 2306	33.59	
BIR 2307	18.57	VATable Sales 922.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.54
Amount Due	935.91	VAT Zero Rated Sales 0.00
Add : VAT	80.58	VAT Amount 80.58
TOTAL AMOUNT DUE	1,016.49	TOTAL SALES 1,068.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3163/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,CHEARLIM DELA CUESTA	Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : MTR1118132	Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0745562	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

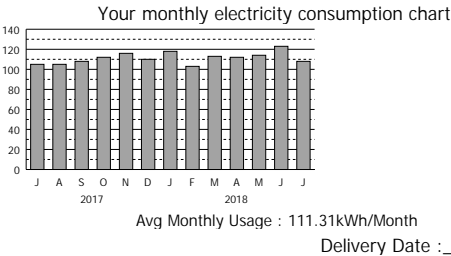
Bill ID 996225139488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99677100002

1015692190
Date : 07-16-2018
BC11/495.2/3290/0745646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9967710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,534.94	
Name : PACADA,GLENN E.		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 526389 GS6	Pole No : 0745646	Supply Charge		0.4118/kWh	44.47
Serial No : 52448856	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 07-16-2018	Pres Rdg : 9700	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 9592	Sub-Total			314.01
No of Days : 30	Diff Rdg : 108	Others			
Avg kWh/day : 3.60	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 240	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,535.00	30.70
		Sub-Total			70.69
		Government Charges			
		Franchise Tax - Local			6.65
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			5.70
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			176.71
		CURRENT BILL - JULY 2018			1,344.26
		TOTAL AMOUNT DUE			2,879.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,420.00			



Total Sales (VAT Inclusive)	1,344.26	
Less : VAT	100.81	
Amount Net of VAT	1,243.45	
Less: BIR 2306	42.02	
BIR 2307	23.50	VATable Sales 1,167.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.90
Amount Due	1,177.93	VAT Zero Rated Sales 0.00
Add : VAT	100.81	VAT Amount 100.81
TOTAL AMOUNT DUE	1,278.74	TOTAL SALES 1,344.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3290/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

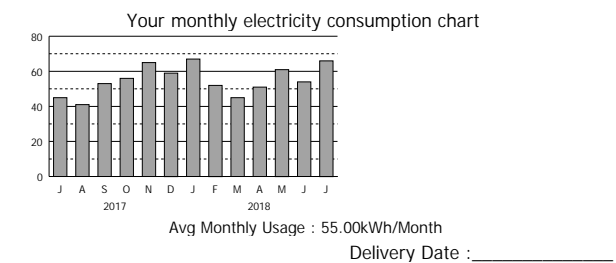
Customer Name : PACADA,GLENN E.	Premise Address: MAHAYAHAY CANSOJONG TALISAY
Meter Number : 526389 GS6	Billing Address: MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0745646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56369458338

1015683413
Date : 07-16-2018
BC11/495.2/3301/0746883/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5636945833-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		614.45	
Name : YBANEZ,GIOVANIE REYES		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
TIN :		Sub-Total			478.41
Metering Information-----		Distribution Charges			
Meter No : 536699 GS6 Pole No : 0746883		Distribution Charge		1.7506/kWh	115.54
Serial No : 56626155 Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 07-16-2018 Pres Rdg : 3522		Metering Charge		0.6989/kWh	46.13
Period From : 06-16-2018 Prev Rdg : 3456				5.00/month	5.00
No of Days : 30 Diff Rdg : 66		Sub-Total			193.85
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 236 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.63
		Surcharge		0.02 of 614.50	12.29
		Sub-Total			- 103.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.24
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.73
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.24
		CURRENT BILL - JULY 2018			662.97
		TOTAL AMOUNT DUE			1,277.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 495.00			



Total Sales (VAT Inclusive)	662.97
Less : VAT	48.67
Amount Net of VAT	614.30
Less: BIR 2306	20.29
BIR 2307	11.45
SC/PWD DISCOUNT	0.00
Amount Due	582.56
Add : VAT	48.67
TOTAL AMOUNT DUE	631.23
VATable Sales	568.73
VAT Exempt Sales	45.57
VAT Zero Rated Sales	0.00
VAT Amount	48.67
TOTAL SALES	662.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3301/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,GIOVANIE REYES	Premise Address: MAHAYAHAY CANSOJONG
Meter Number : 536699 GS6	Billing Address: MAHAYAHAY CANSOJONG
Pole Number : 0746883	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

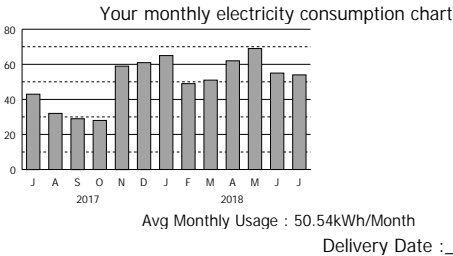
Bill ID 886614082628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88692382273

1015689511
Date : 07-16-2018
BC11/495.2/3302/0746883/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8869238227-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		472.23	
Name : LABUCA,RITCHIE PADIN		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1071498	Pole No : 0746883	Supply Charge		0.4118/kWh	22.24
Serial No : 125281608	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 1399			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1345	Sub-Total			159.51
No of Days : 30	Diff Rdg : 54	Others			
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Conn Load : 122	Billed kWh : 54	Surcharge		0.02 of 472.00	9.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.25
		LFT Differential		0.0061/kWh	0.33
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			71.55
		CURRENT BILL - JULY 2018			466.65
		TOTAL AMOUNT DUE			938.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 670.00			



Total Sales (VAT Inclusive)	466.65	
Less : VAT	34.66	
Amount Net of VAT	431.99	
Less: BIR 2306	14.46	
BIR 2307	7.95	VATable Sales 395.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.89
Amount Due	409.58	VAT Zero Rated Sales 0.00
Add : VAT	34.66	VAT Amount 34.66
TOTAL AMOUNT DUE	444.24	TOTAL SALES 466.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3302/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUCA,RITCHIE PADIN	Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : MTR1071498	Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0746883	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

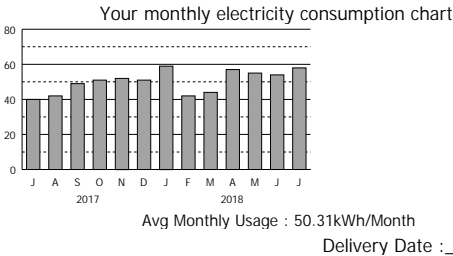
Bill ID 240827942246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24008100000

1015691136
Date : 07-16-2018
BC11/495.2/3310/0746883/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2400810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		293.10	
Name : BARING,CARMELINA N		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 507452 GS6	Pole No : 0746883	Supply Charge		0.4118/kWh	23.88
Serial No : 64237400	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 07-16-2018	Pres Rdg : 4487	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4429	Others			170.95
No of Days : 30	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.93	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 120	Billed kWh : 58	Surcharge		0.02 of 293.00	5.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.49
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 14.30
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.77
		CURRENT BILL - JULY 2018			512.95
		TOTAL AMOUNT DUE			806.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 500.00			



Total Sales (VAT Inclusive)	512.95	
Less : VAT	37.07	
Amount Net of VAT	475.88	
Less: BIR 2306	15.46	
BIR 2307	8.78	VATable Sales 436.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.70
Amount Due	451.64	VAT Zero Rated Sales 0.00
Add : VAT	37.07	VAT Amount 37.07
TOTAL AMOUNT DUE	488.71	TOTAL SALES 512.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3310/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,CARMELINA N	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : 507452 GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0746883	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

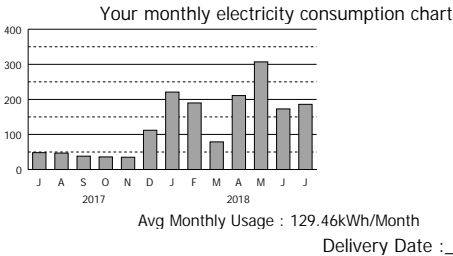
Bill ID 017610014234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01787100005

1015684874
Date : 07-16-2018
BC11/495.2/3350/0746883/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0178710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,932.62	
Name : SUELLO,JONATHAN G		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,106.55
		Transmission Charge		0.3987/kWh	74.16
		System Loss Charge		0.9007/kWh	167.53
		Sub-Total			1,348.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : 6768 EES6	Pole No : 0746883	Supply Charge		0.4118/kWh	76.59
Serial No : 06141725	Multiplier : 1	Metering Charge		0.6989/kWh	130.00
Period To : 07-16-2018	Pres Rdg : 4451	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4265	Others			537.20
No of Days : 30	Diff Rdg : 186	Subsidy on Lifeline Charge		0.0878/kWh	16.33
Avg kWh/day : 6.20	Registered : 186	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 300	Billed kWh : 186	NPC/PSALM Adjustment		0.2823/kWh	52.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,932.50	118.65
		Sub-Total			187.53
		Government Charges			
		Franchise Tax - Local			11.82
		LFT Differential		0.0061/kWh	1.13
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			17.76
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			312.27
		CURRENT BILL - JULY 2018			2,385.24
		TOTAL AMOUNT DUE			8,317.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,582.00			



Total Sales (VAT Inclusive)	2,385.24	
Less : VAT	181.16	
Amount Net of VAT	2,204.08	
Less: BIR 2306	75.49	
BIR 2307	41.72	VATable Sales 2,072.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.11
Amount Due	2,086.87	VAT Zero Rated Sales 0.00
Add : VAT	181.16	VAT Amount 181.16
TOTAL AMOUNT DUE	2,268.03	TOTAL SALES 2,385.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3350/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

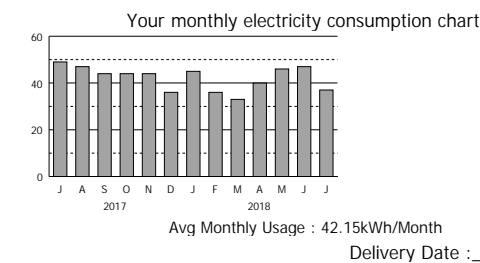
Customer Name : SUELLO,JONATHAN G	Premise Address: MAHAYAHAY CANSOJONG TALISAY
Meter Number : 6768 EES6	Billing Address: MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0746883	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49805632020

1015693752
Date : 07-16-2018
BC11/495.2/3392/0746890/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4980563202-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		364.58	
Name : DELOS SANTOS,LUZVIMINDA GABIANA		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 011861 EFS6 Pole No : 0746890		Supply Charge		0.4118/kWh 15.24	
Serial No : 121436165 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 2679				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2642		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 122 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 364.50 7.29	
		Sub-Total		- 171.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.18	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.35	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.54	
		CURRENT BILL - JULY 2018		249.81	
		TOTAL AMOUNT DUE		614.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 360.00			



Total Sales (VAT Inclusive)	249.81
Less : VAT	17.64
Amount Net of VAT	232.17
Less: BIR 2306	7.37
BIR 2307	4.17
SC/PWD DISCOUNT	0.00
Amount Due	220.63
Add : VAT	17.64
TOTAL AMOUNT DUE	238.27
VATable Sales	207.27
VAT Exempt Sales	24.90
VAT Zero Rated Sales	0.00
VAT Amount	17.64
TOTAL SALES	249.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3392/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

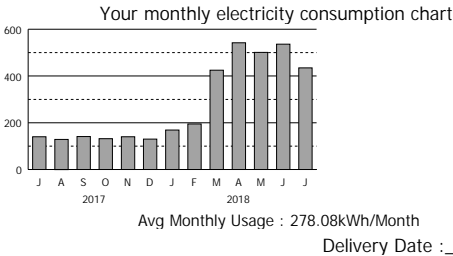
Customer Name : DELOS SANTOS,LUZVIMINDA GABIANA	Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Meter Number : 011861 EFS6	Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Pole Number : 0746890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58988068134

1015690626
Date : 07-16-2018
BC11/495.2/3411/0746890/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5898806813-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,549.14	
Name : PASTURAN,JOVELYN SEGARRA		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	2,587.90
		Transmission Charge		0.3987/kWh	173.43
		System Loss Charge		0.9007/kWh	391.80
		Sub-Total			3,153.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	761.51
Meter No : MTR1017528	Pole No : 0746890	Supply Charge		0.4118/kWh	179.13
Serial No : 121752620	Multiplier : 1	Metering Charge		0.6989/kWh	304.02
Period To : 07-16-2018	Pres Rdg : 8528	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8093	Sub-Total			1,249.66
No of Days : 30	Diff Rdg : 435	Others			
Avg kWh/day : 14.50	Registered : 435	Subsidy on Lifeline Charge		0.0878/kWh	38.19
Conn Load : 236	Billed kWh : 435	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.80
		Surcharge		0.02 of 6,549.00	130.98
		Sub-Total			292.06
		Government Charges			
		Franchise Tax - Local			26.76
		LFT Differential		0.0061/kWh	2.65
		Value Added Tax			
		Generation			182.17
		Transmission			18.13
		System Loss			28.23
		Distribution			149.96
		Others			23.84
		NPC/PSALM Adjustment			2.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.90
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.30
		NPC Stranded Debts		0.0265/kWh	11.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.49
		Sub-Total			710.93
		CURRENT BILL - JULY 2018			5,405.78
		TOTAL AMOUNT DUE			11,954.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,214.00			



Total Sales (VAT Inclusive)	5,405.78	
Less : VAT	405.21	
Amount Net of VAT	5,000.57	
Less: BIR 2306	168.85	
BIR 2307	94.49	VATable Sales 4,694.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 305.72
Amount Due	4,737.23	VAT Zero Rated Sales 0.00
Add : VAT	405.21	VAT Amount 405.21
TOTAL AMOUNT DUE	5,142.44	TOTAL SALES 5,405.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3411/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

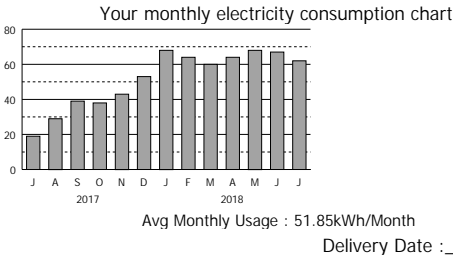
Customer Name : PASTURAN,JOVELYN SEGARRA	Premise Address: MAHAYAHAY CANSOJONG TALISAY CITY
Meter Number : MTR1017528	Billing Address: MAHAYAHAY CANSOJONG TALISAY CITY
Pole Number : 0746890	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60196100006

1015680558
Date : 07-16-2018
BC11/495.2/3570/0746904/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6019610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		668.40	
Name : BACALSO,EDUARDO D		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 349991GS6 Pole No : 0746904		Distribution Charge		1.7506/kWh 108.54	
Serial No : 46873833 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 3898		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 3836				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 236 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 1,405.50 28.11	
		Sub-Total		- 80.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.14	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 7.14	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		90.64	
		CURRENT BILL - JULY 2018		641.70	
		TOTAL AMOUNT DUE		1,310.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 737.00			



Total Sales (VAT Inclusive)	641.70
Less : VAT	47.73
Amount Net of VAT	593.97
Less: BIR 2306	19.90
BIR 2307	11.09
SC/PWD DISCOUNT	0.00
Amount Due	562.98
Add : VAT	47.73
TOTAL AMOUNT DUE	610.71
VATable Sales	551.06
VAT Exempt Sales	42.91
VAT Zero Rated Sales	0.00
VAT Amount	47.73
TOTAL SALES	641.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3570/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

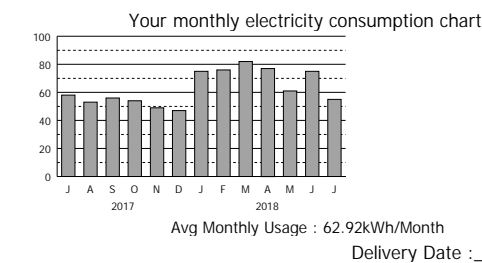
Customer Name : BACALSO,EDUARDO D	Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Meter Number : 349991GS6	Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Pole Number : 0746904	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36887100000

1015685367
Date : 07-16-2018
BC11/495.2/3640/0747000/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3688710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		784.06	
Name : ABAPO,DESIDERIO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1167470 Pole No : 0747000		Distribution Charge		1.7506/kWh	96.28
Serial No : 40098860 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 07-16-2018 Pres Rdg : 1331		Metering Charge		0.6989/kWh	38.44
Period From : 06-16-2018 Prev Rdg : 1276				5.00/month	5.00
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 0 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 784.00	15.68
		Sub-Total		- 137.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.42	
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 12.35	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		74.11	
		CURRENT BILL - JULY 2018		498.05	
		TOTAL AMOUNT DUE		1,282.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 618.00			



Total Sales (VAT Inclusive)	498.05
Less : VAT	36.40
Amount Net of VAT	461.65
Less: BIR 2306	15.17
BIR 2307	8.53
SC/PWD DISCOUNT	0.00
Amount Due	437.95
Add : VAT	36.40
TOTAL AMOUNT DUE	474.35
VATable Sales	423.94
VAT Exempt Sales	37.71
VAT Zero Rated Sales	0.00
VAT Amount	36.40
TOTAL SALES	498.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3640/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,DESIDERIO	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1167470	Billing Address: CANSOJONG TALISAY
Pole Number : 0747000	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9430036909-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,447.36	
Name : CANEDA,CHEARLIM DELA CUESTA		CURRENT CHARGES			
Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	3,504.08
		Transmission Charge		0.3987/kWh	234.83
		System Loss Charge		0.9007/kWh	530.51
		Sub-Total			4,269.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,031.10
Meter No : MTR1206959	Pole No : 0697041	Supply Charge		0.4118/kWh	242.55
Serial No : 40151575	Multiplier : 1	Metering Charge		0.6989/kWh	411.65
Period To : 07-16-2018	Pres Rdg : 3854			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3265	Sub-Total			1,690.30
No of Days : 30	Diff Rdg : 589	Others			
Avg kWh/day : 19.63	Registered : 589	Subsidy on Lifeline Charge		0.0878/kWh	51.71
Conn Load : 236	Billed kWh : 589	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 15,655.50	313.11
		Sub-Total			364.94
		Government Charges			
		Franchise Tax - Local			36.05
		LFT Differential		0.0061/kWh	3.59
		Value Added Tax			
		Generation			246.66
		Transmission			24.56
		System Loss			38.24
		Distribution			202.84
		Others			48.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.94
		Environmental Charge		0.0025/kWh	1.47
		NPC Stranded Contract Costs		0.1938/kWh	114.15
		NPC Stranded Debts		0.0265/kWh	15.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	150.96
		Sub-Total			974.62
		CURRENT BILL - JULY 2018			7,299.28
		TOTAL AMOUNT DUE			14,746.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 8,208.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	50
Feb 2017	60
Mar 2017	500
Apr 2017	650
May 2017	680
Jun 2017	600
Jul 2017	600
Aug 2017	600
Sep 2017	600
Oct 2017	600
Nov 2017	600
Dec 2017	600
Jan 2018	600
Feb 2018	600
Mar 2018	600
Apr 2018	600
May 2018	600
Jun 2018	600
Jul 2018	600

Avg Monthly Usage : 268.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

7,299.28

Less : VAT

560.85

Amount Net of VAT

6,738.43

Less: BIR 2306

233.70

BIR 2307

127.29

SC/PWD DISCOUNT

0.00

Amount Due

6,377.44

Add : VAT

560.85

TOTAL AMOUNT DUE

6,938.29

VATable Sales

6,324.66

VAT Exempt Sales

413.77

VAT Zero Rated Sales

0.00

VAT Amount

560.85

TOTAL SALES

7,299.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/495.2/3651/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : CANEDA,CHEARLIM DELA CUESTA	Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Meter Number : MTR1206959	Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Pole Number : 0697041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

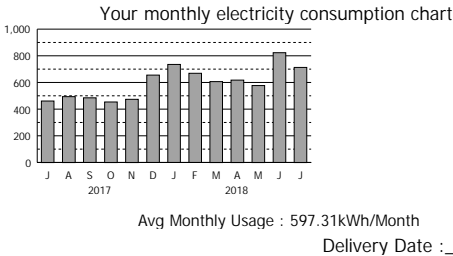
Bill ID 183234688352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18364205080

1015690489
Date : 07-16-2018
BC11/495.2/3660/0674821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1836420508-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,996.97	
Name : BONJOC,CLIFFORD JOHN DAGONGDONG		CURRENT CHARGES			
Premise Address: V.H GARCES CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: V.H GARCES CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	4,241.78
		Transmission Charge		0.3987/kWh	284.27
		System Loss Charge		0.9007/kWh	642.20
		Sub-Total			5,168.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,248.18
Meter No : 014956 EFS6	Pole No : 0674821	Supply Charge		0.4118/kWh	293.61
Serial No : 94720360	Multiplier : 1	Metering Charge		0.6989/kWh	498.32
Period To : 07-16-2018	Pres Rdg : 20030	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19317	Others			2,045.11
No of Days : 30	Diff Rdg : 713	Subsidy on Lifeline Charge		0.0878/kWh	62.60
Avg kWh/day : 23.77	Registered : 713	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 236	Billed kWh : 713	NPC/PSALM Adjustment		0.2823/kWh	201.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,997.00	199.94
		Sub-Total			463.96
		Government Charges			
		Franchise Tax - Local			43.76
		LFT Differential		0.0061/kWh	4.35
		Value Added Tax			
		Generation			298.60
		Transmission			29.73
		System Loss			46.26
		Distribution			245.41
		Others			37.29
		NPC/PSALM Adjustment			4.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	111.30
		Environmental Charge		0.0025/kWh	1.78
		NPC Stranded Contract Costs		0.1938/kWh	138.18
		NPC Stranded Debts		0.0265/kWh	18.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	182.74
		Sub-Total			1,163.01
		CURRENT BILL - JULY 2018			8,840.33
		TOTAL AMOUNT DUE			18,837.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 7,145.00			



Total Sales (VAT Inclusive)	8,840.33		
Less : VAT	662.01		
Amount Net of VAT	8,178.32		
Less: BIR 2306	275.84		
BIR 2307	154.51	VATable Sales	7,677.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.00
Amount Due	7,747.97	VAT Zero Rated Sales	0.00
Add : VAT	662.01	VAT Amount	662.01
TOTAL AMOUNT DUE	8,409.98	TOTAL SALES	8,840.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3660/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONJOC,CLIFFORD JOHN DAGONGDONG	Premise Address: V.H GARCES CANSOJONG, TALISAY CITY
Meter Number : 014956 EFS6	Billing Address: V.H GARCES CANSOJONG, TALISAY CITY
Pole Number : 0674821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

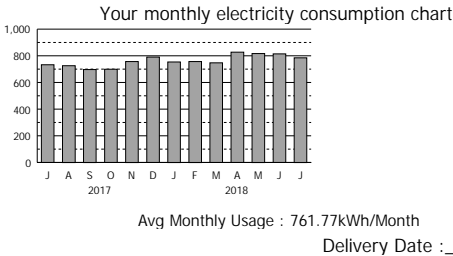
64776100006

1015693505

Date : 07-16-2018

BC11/495.2/3690/0680972/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6477610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,958.03	
Name : BACUSMO,ANDRES C (M1)		CURRENT CHARGES			
Premise Address: CAJNSOJONG TALISAY		Generation & Transmission			
Billing Address: CAJNSOJONG TALISAY		Generation Charge		5.9492/kWh	4,670.12
		Transmission Charge		0.3987/kWh	312.98
		System Loss Charge		0.9007/kWh	707.05
		Sub-Total			5,690.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,374.22
Meter No : 135985WS6	Pole No : 0680972	Supply Charge		0.4118/kWh	323.26
Serial No : 59415921	Multiplier : 1	Metering Charge		0.6989/kWh	548.64
Period To : 07-16-2018	Pres Rdg : 94792	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 94007	Sub-Total			2,251.12
No of Days : 30	Diff Rdg : 785	Others			
Avg kWh/day : 26.17	Registered : 785	Subsidy on Lifeline Charge		0.0878/kWh	68.92
Conn Load : 290	Billed kWh : 785	Senior Citizen Subsidy Charge		0.000202/kWh	0.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	221.61
		Surcharge		0.02 of 9,958.00	199.16
		Sub-Total			489.85
		Government Charges			
		Franchise Tax - Local			48.06
		LFT Differential		0.0061/kWh	4.79
		Value Added Tax			
		Generation			328.73
		Transmission			32.74
		System Loss			50.96
		Distribution			270.13
		Others			38.53
		NPC/PSALM Adjustment			5.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	122.54
		Environmental Charge		0.0025/kWh	1.96
		NPC Stranded Contract Costs		0.1938/kWh	152.13
		NPC Stranded Debts		0.0265/kWh	20.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	201.20
		Sub-Total			1,277.77
		CURRENT BILL - JULY 2018			9,708.89
		TOTAL AMOUNT DUE			19,666.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 10,115.00			



Total Sales (VAT Inclusive)	9,708.89	
Less : VAT	726.29	
Amount Net of VAT	8,982.60	
Less: BIR 2306	302.61	
BIR 2307	169.68	VATable Sales 8,431.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 551.48
Amount Due	8,510.31	VAT Zero Rated Sales 0.00
Add : VAT	726.29	VAT Amount 726.29
TOTAL AMOUNT DUE	9,236.60	TOTAL SALES 9,708.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3690/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

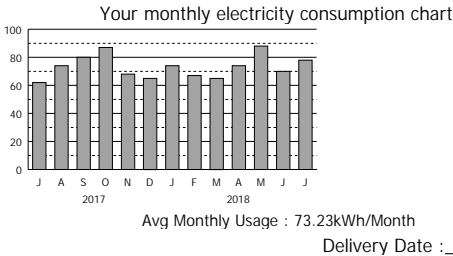
Customer Name : BACUSMO,ANDRES C (M1)	Premise Address: CAJNSOJONG TALISAY
Meter Number : 135985WS6	Billing Address: CAJNSOJONG TALISAY
Pole Number : 0680972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76619100001

1015684415
Date : 07-16-2018
BC11/495.2/3700/0674821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7661910000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACUSMO,JERUSALEM A Premise Address: CANSOJONG TALISAY Billing Address: CANSOJONG TALISAY TIN : Metering Information----- Meter No : 007928 EFS6 Pole No : 0674821 Serial No : 121426909 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4780 Period From : 06-16-2018 Prev Rdg : 4702 No of Days : 30 Diff Rdg : 78 Avg kWh/day : 2.60 Registered : 78 Conn Load : 106 Billed kWh : 78 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	720.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 464.04
		Transmission Charge	0.3987/kWh 31.10
		System Loss Charge	0.9007/kWh 70.25
		Sub-Total	565.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 793.57 - 119.04
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 1,715.00 34.30
		Sub-Total	- 62.72
		Government Charges	
		Franchise Tax - Local	4.17
		LFT Differential	0.0061/kWh 0.48
		Value Added Tax	
		Generation	32.66
		Transmission	3.25
		System Loss	5.06
		Distribution	27.38
		Others	- 5.63
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	117.44
		CURRENT BILL - JULY 2018	848.29
		TOTAL AMOUNT DUE	1,569.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 994.00	



Total Sales (VAT Inclusive)	848.29	
Less : VAT	63.24	
Amount Net of VAT	785.05	
Less: BIR 2306	26.35	
BIR 2307	14.71	VATable Sales 730.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.20
Amount Due	743.99	VAT Zero Rated Sales 0.00
Add : VAT	63.24	VAT Amount 63.24
TOTAL AMOUNT DUE	807.23	TOTAL SALES 848.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3700/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

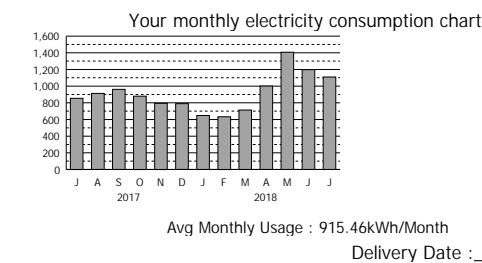
Customer Name : BACUSMO,JERUSALEM A	Premise Address: CANSOJONG TALISAY
Meter Number : 007928 EFS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82887100004

1015687455
Date : 07-16-2018
BC11/495.2/3710/0674821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8288710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,706.39	
Name : BUCUSMO,ANDRES		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 6,603.61	
		Transmission Charge		0.3987/kWh 442.56	
		System Loss Charge		0.9007/kWh 999.78	
		Sub-Total		8,045.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,943.17	
Meter No : 005498 EFS6 Pole No : 0674821		Supply Charge		0.4118/kWh 457.10	
Serial No : 94724302 Multiplier : 1		Metering Charge		0.6989/kWh 775.78	
Period To : 07-16-2018 Pres Rdg : 40978				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 39868		Sub-Total		3,181.05	
No of Days : 30 Diff Rdg : 1110		Others			
Avg kWh/day : 37.00 Registered : 1110		Subsidy on Lifeline Charge		0.0878/kWh 97.46	
Conn Load : 0 Billed kWh : 1110		Senior Citizen Subsidy Charge		0.000202/kWh 0.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 313.35	
		Surcharge		0.02 of 14,706.50 294.13	
		Sub-Total		705.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		68.01	
		LFT Differential		0.0061/kWh 6.77	
		Value Added Tax			
		Generation		464.83	
		Transmission		46.30	
		System Loss		72.05	
		Distribution		381.73	
		Others		55.99	
		NPC/PSALM Adjustment		7.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 173.27	
		Environmental Charge		0.0025/kWh 2.78	
		NPC Stranded Contract Costs		0.1938/kWh 215.12	
		NPC Stranded Debts		0.0265/kWh 29.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 284.49	
		Sub-Total		1,808.11	
		CURRENT BILL - JULY 2018		13,740.27	
		TOTAL AMOUNT DUE		28,446.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 17,285.00			



Total Sales (VAT Inclusive)	13,740.27	
Less : VAT	1,028.25	
Amount Net of VAT	12,712.02	
Less: BIR 2306	428.44	
BIR 2307	240.14	VATable Sales 11,932.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 779.86
Amount Due	12,043.44	VAT Zero Rated Sales 0.00
Add : VAT	1,028.25	VAT Amount 1,028.25
TOTAL AMOUNT DUE	13,071.69	TOTAL SALES 13,740.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3710/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCUSMO,ANDRES	Premise Address: CANSOJONG TALISAY
Meter Number : 005498 EFS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

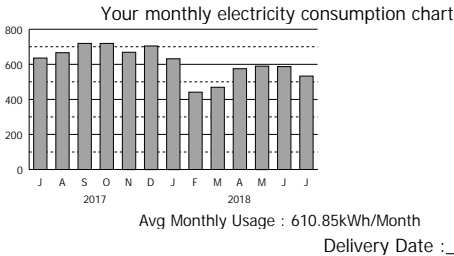
Bill ID 218773935297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21817100007

1015685533
Date : 07-16-2018
BC11/495.2/3720/0674821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2181710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,349.24	
Name : JALAPIT,VICKY B.		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,170.92
		Transmission Charge		0.3987/kWh	212.51
		System Loss Charge		0.9007/kWh	480.07
		Sub-Total			3,863.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	933.07
Meter No : MTR1119015	Pole No : 0674821	Supply Charge		0.4118/kWh	219.49
Serial No : 40072952	Multiplier : 1	Metering Charge		0.6989/kWh	372.51
Period To : 07-16-2018	Pres Rdg : 22000	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21467	Others			1,530.07
No of Days : 30	Diff Rdg : 533	Subsidy on Lifeline Charge		0.0878/kWh	46.80
Avg kWh/day : 17.77	Registered : 533	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 264	Billed kWh : 533	NPC/PSALM Adjustment		0.2823/kWh	150.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,349.00	146.98
		Sub-Total			344.36
		Government Charges			
		Franchise Tax - Local			32.71
		LFT Differential		0.0061/kWh	3.25
		Value Added Tax			
		Generation			223.21
		Transmission			22.23
		System Loss			34.60
		Distribution			183.61
		Others			27.58
		NPC/PSALM Adjustment			3.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.21
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.30
		NPC Stranded Debts		0.0265/kWh	14.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.61
		Sub-Total			869.29
		CURRENT BILL - JULY 2018			6,607.22
		TOTAL AMOUNT DUE			13,956.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 7,433.00			



Total Sales (VAT Inclusive)	6,607.22	
Less : VAT	494.76	
Amount Net of VAT	6,112.46	
Less: BIR 2306	206.15	
BIR 2307	115.48	VATable Sales 5,737.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.53
Amount Due	5,790.83	VAT Zero Rated Sales 0.00
Add : VAT	494.76	VAT Amount 494.76
TOTAL AMOUNT DUE	6,285.59	TOTAL SALES 6,607.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3720/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

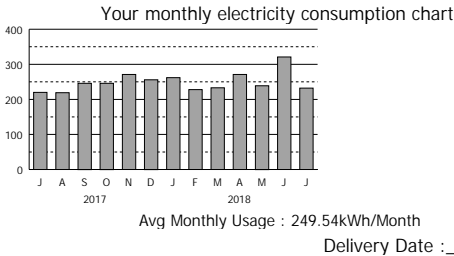
Customer Name : JALAPIT,VICKY B.	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1119015	Billing Address: CANSOJONG TALISAY
Pole Number : 0674821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81887100006

1015685374
Date : 07-16-2018
BC11/495.2/3750/0674821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8188710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,907.36	
Name : BACUSMO,DINAH		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : 565930 GS6	Pole No : 0674821	Supply Charge		0.4118/kWh	95.54
Serial No : 56568757	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 07-16-2018	Pres Rdg : 14754	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 14522	Sub-Total			668.82
No of Days : 30	Diff Rdg : 232	Others			
Avg kWh/day : 7.73	Registered : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Conn Load : 0	Billed kWh : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.49
		Surcharge		0.02 of 3,907.50	78.15
		Sub-Total			164.06
		Government Charges			
		Franchise Tax - Local			14.33
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			13.72
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			380.52
		CURRENT BILL - JULY 2018			2,895.07
		TOTAL AMOUNT DUE			6,802.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,971.00			



Total Sales (VAT Inclusive)	2,895.07	
Less : VAT	217.41	
Amount Net of VAT	2,677.66	
Less: BIR 2306	90.58	
BIR 2307	50.61	VATable Sales 2,514.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.11
Amount Due	2,536.47	VAT Zero Rated Sales 0.00
Add : VAT	217.41	VAT Amount 217.41
TOTAL AMOUNT DUE	2,753.88	TOTAL SALES 2,895.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3750/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUSMO,DINAH	Premise Address: CANSOJONG TALISAY
Meter Number : 565930 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

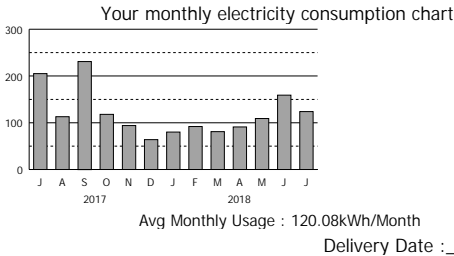
Bill ID 040257135477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04039100005

1015690702
Date : 07-16-2018
BC11/495.2/3760/0674821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0403910000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,935.54	
Name : BACUSMO,ANDREW L		CURRENT CHARGES			
Premise Address: V.H. GARCES ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: V.H. GARCES ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 475204GS6	Pole No : 0674821	Supply Charge		0.4118/kWh	51.06
Serial No : 62992227	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018	Pres Rdg : 12446	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12322	Others			359.79
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 472	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,935.50	38.71
		Sub-Total			84.64
		Government Charges			
		Franchise Tax - Local			7.66
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			6.97
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			203.28
		CURRENT BILL - JULY 2018			1,546.54
		TOTAL AMOUNT DUE			3,482.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,347.00			



Total Sales (VAT Inclusive)	1,546.54
Less : VAT	116.10
Amount Net of VAT	1,430.44
Less: BIR 2306	48.37
BIR 2307	27.03
SC/PWD DISCOUNT	0.00
Amount Due	1,355.04
Add : VAT	116.10
TOTAL AMOUNT DUE	1,471.14
VATable Sales	1,343.26
VAT Exempt Sales	87.18
VAT Zero Rated Sales	0.00
VAT Amount	116.10
TOTAL SALES	1,546.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/3760/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

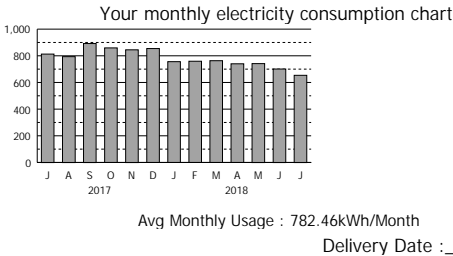
Customer Name : BACUSMO,ANDREW L	Premise Address: V.H. GARCES ST. CANSOJONG TALISAY
Meter Number : 475204GS6	Billing Address: V.H. GARCES ST. CANSOJONG TALISAY
Pole Number : 0674821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02897100000

1015687315
Date : 07-16-2018
BC11/495.2/3770/0697391/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0289710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,803.75	
Name : BONJOC,PHOEBE B		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,890.78
		Transmission Charge		0.3987/kWh	260.75
		System Loss Charge		0.9007/kWh	589.06
		Sub-Total			4,740.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,144.89
Meter No : 533369 GS6	Pole No : 0697391	Supply Charge		0.4118/kWh	269.32
Serial No : 93380840	Multiplier : 1	Metering Charge		0.6989/kWh	457.08
Period To : 07-16-2018	Pres Rdg : 28613			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27959	Sub-Total			1,876.29
No of Days : 30	Diff Rdg : 654	Others			
Avg kWh/day : 21.80	Registered : 654	Subsidy on Lifeline Charge		0.0878/kWh	57.42
Conn Load : 300	Billed kWh : 654	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	184.62
		Surcharge		0.02 of 18,206.00	364.12
		Sub-Total			606.29
		Government Charges			
		Franchise Tax - Local			41.17
		LFT Differential		0.0061/kWh	3.99
		Value Added Tax			
		Generation			273.87
		Transmission			27.27
		System Loss			42.46
		Distribution			225.15
		Others			56.02
		NPC/PSALM Adjustment			4.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	102.09
		Environmental Charge		0.0025/kWh	1.64
		NPC Stranded Contract Costs		0.1938/kWh	126.75
		NPC Stranded Debts		0.0265/kWh	17.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	167.62
		Sub-Total			1,089.69
		CURRENT BILL - JULY 2018			8,312.86
		TOTAL AMOUNT DUE			17,116.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 9,402.00			



Total Sales (VAT Inclusive)	8,312.86	
Less : VAT	629.10	
Amount Net of VAT	7,683.76	
Less: BIR 2306	262.12	
BIR 2307	145.37	VATable Sales 7,223.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 460.59
Amount Due	7,276.27	VAT Zero Rated Sales 0.00
Add : VAT	629.10	VAT Amount 629.10
TOTAL AMOUNT DUE	7,905.37	TOTAL SALES 8,312.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3770/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONJOC,PHOEBE B	Premise Address: CANSOJONG TALISAY
Meter Number : 533369 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697391	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

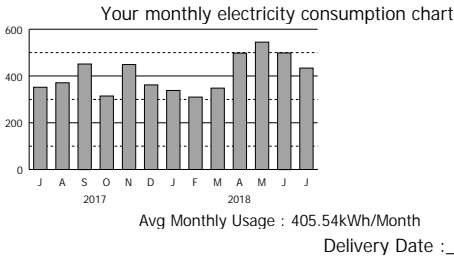
Bill ID 432349340468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43208100008

1015689545
Date : 07-16-2018
BC11/495.2/3791/0695540/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4320810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,023.15	
Name : TORBESO,CAMILO MALIG-ON		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,581.95
		Transmission Charge		0.3987/kWh	173.04
		System Loss Charge		0.9007/kWh	390.90
		Sub-Total			3,145.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	759.76
Meter No : 456403GS6	Pole No : 0695540	Supply Charge		0.4118/kWh	178.72
Serial No : 92945221	Multiplier : 1	Metering Charge		0.6989/kWh	303.32
Period To : 07-16-2018	Pres Rdg : 40327	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 39893	Others			1,246.80
No of Days : 30	Diff Rdg : 434	Subsidy on Lifeline Charge		0.0878/kWh	38.11
Avg kWh/day : 14.47	Registered : 434	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 930	Billed kWh : 434	NPC/PSALM Adjustment		0.2823/kWh	122.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,023.00	120.46
		Sub-Total			281.18
		Government Charges			
		Franchise Tax - Local			26.64
		LFT Differential		0.0061/kWh	2.65
		Value Added Tax			
		Generation			181.75
		Transmission			18.10
		System Loss			28.17
		Distribution			149.62
		Others			22.55
		NPC/PSALM Adjustment			2.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.75
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.11
		NPC Stranded Debts		0.0265/kWh	11.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.23
		Sub-Total			708.03
		CURRENT BILL - JULY 2018			5,381.90
		TOTAL AMOUNT DUE			11,405.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	5,381.90	
Less : VAT	403.06	
Amount Net of VAT	4,978.84	
Less: BIR 2306	167.98	
BIR 2307	94.06	VATable Sales 4,673.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 304.97
Amount Due	4,716.80	VAT Zero Rated Sales 0.00
Add : VAT	403.06	VAT Amount 403.06
TOTAL AMOUNT DUE	5,119.86	TOTAL SALES 5,381.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/3791/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORBESO,CAMILO MALIG-ON	Premise Address: CANSOJONG TALISAY
Meter Number : 456403GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0695540	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

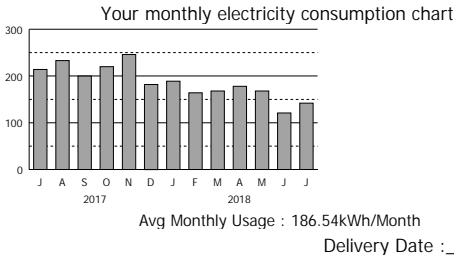
Bill ID 427283795492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42720493800

1015688224
Date : 07-16-2018
BC11/495.2/3831/0674814/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4272049380-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,543.61	
Name : ALIPOYO,MA. VICTORIA BOK		CURRENT CHARGES			
Premise Address: INFRONT OF BASE BEACH CANSOJONG		Generation & Transmission			
Billing Address: INFRONT OF BASE BEACH CANSOJONG		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.7413/kWh	105.26
		System Loss Charge		0.8851/kWh	125.68
		Sub-Total			1,075.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 512864 GS6	Pole No : 0674814	Supply Charge		0.4118/kWh	58.48
Serial No : 57123315	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018	Pres Rdg : 16758	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 16616	Sub-Total			411.31
No of Days : 30	Diff Rdg : 142	Others			
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 222	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,543.50	30.87
		Sub-Total			83.46
		Government Charges			
		Franchise Tax - Local			8.95
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			11.06
		System Loss			9.30
		Distribution			49.36
		Others			6.38
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			236.51
		CURRENT BILL - JULY 2018			1,807.01
		TOTAL AMOUNT DUE			3,350.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,140.00			



Total Sales (VAT Inclusive)	1,807.01	
Less : VAT	136.50	
Amount Net of VAT	1,670.51	
Less: BIR 2306	56.88	
BIR 2307	31.61	VATable Sales 1,570.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.01
Amount Due	1,582.02	VAT Zero Rated Sales 0.00
Add : VAT	136.50	VAT Amount 136.50
TOTAL AMOUNT DUE	1,718.52	TOTAL SALES 1,807.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3831/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPOYO,MA. VICTORIA BOK	Premise Address: INFRONT OF BASE BEACH CANSOJONG
Meter Number : 512864 GS6	Billing Address: INFRONT OF BASE BEACH CANSOJONG
Pole Number : 0674814	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

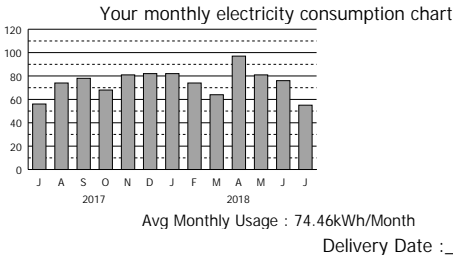
Bill ID 356592152952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35685050847

1015681905
Date : 07-16-2018
BC11/495.2/3836/0674786/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3568505084-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		791.32	
Name : BALBARINO,PRINCESS ACE YPIL		CURRENT CHARGES			
Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1161213	Pole No : 0674786	Supply Charge		0.4118/kWh	22.65
Serial No : 40118907	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 2732	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2677	Others			162.37
No of Days : 30	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.83	Registered : 55	Surcharge		0.02 of 1,666.50	33.33
Conn Load : 150	Billed kWh : 55	Sub-Total			- 134.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.43
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 10.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			75.88
		CURRENT BILL - JULY 2018			501.94
		TOTAL AMOUNT DUE			1,293.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 7, 2018 - 875.00					



Total Sales (VAT Inclusive)	501.94
Less : VAT	38.16
Amount Net of VAT	463.78
Less: BIR 2306	15.90
BIR 2307	8.58
SC/PWD DISCOUNT	0.00
Amount Due	439.30
Add : VAT	38.16
TOTAL AMOUNT DUE	477.46
VATable Sales	426.06
VAT Exempt Sales	37.72
VAT Zero Rated Sales	0.00
VAT Amount	38.16
TOTAL SALES	501.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/3836/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBARINO,PRINCESS ACE YPIL	Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Meter Number : MTR1161213	Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Pole Number : 0674786	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

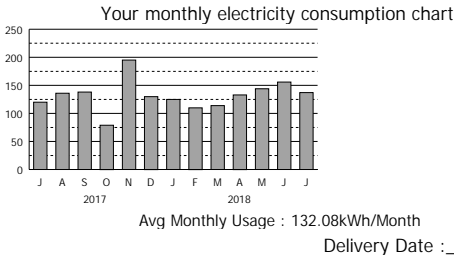
Bill ID 118561738486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11887100003

1015685020
Date : 07-16-2018
BC11/495.2/3840/0674814/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,909.37	
Name : MATOS,XENAS A		CURRENT CHARGES			
Premise Address: OPP BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: OPP BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.3987/kWh 54.62	
		System Loss Charge		0.9007/kWh 123.40	
		Sub-Total		993.06	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 239.83	
Meter No : 007916 EFS6 Pole No : 0674814		Supply Charge		0.4118/kWh 56.42	
Serial No : 121428998 Multiplier : 1		Metering Charge		0.6989/kWh 95.75	
Period To : 07-16-2018 Pres Rdg : 7343		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7206		Others			
No of Days : 30 Diff Rdg : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Avg kWh/day : 4.57 Registered : 137		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Conn Load : 300 Billed kWh : 137		NPC/PSALM Adjustment		0.2823/kWh 38.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,909.50 38.19	
		Sub-Total		88.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.43	
		LFT Differential		0.0061/kWh 0.84	
		Value Added Tax			
		Generation		57.38	
		Transmission		5.72	
		System Loss		8.89	
		Distribution		47.64	
		Others		7.14	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		223.96	
		CURRENT BILL - JULY 2018		1,702.95	
		TOTAL AMOUNT DUE		3,612.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,784.00			



Total Sales (VAT Inclusive)	1,702.95
Less : VAT	127.68
Amount Net of VAT	1,575.27
Less: BIR 2306	53.22
BIR 2307	29.77
SC/PWD DISCOUNT	0.00
Amount Due	1,492.28
Add : VAT	127.68
TOTAL AMOUNT DUE	1,619.96
VATable Sales	1,478.99
VAT Exempt Sales	96.28
VAT Zero Rated Sales	0.00
VAT Amount	127.68
TOTAL SALES	1,702.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/3840/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATOS,XENAS A	Premise Address: OPP BASE BEACH CANSOJONG TALISAY
Meter Number : 007916 EFS6	Billing Address: OPP BASE BEACH CANSOJONG TALISAY
Pole Number : 0674814	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

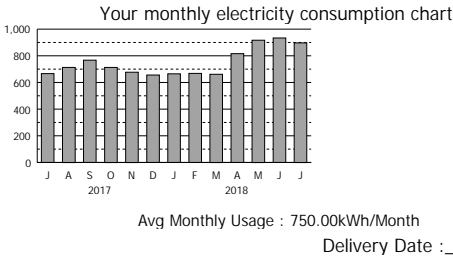
Bill ID 897547657563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89787100000

1015692511
Date : 07-16-2018
BC11/495.2/3920/0695554/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8978710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		22,954.36	
Name : DU,WILMA C		CURRENT CHARGES			
Premise Address: BASE ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh 5,336.43	
		Transmission Charge		0.3987/kWh 357.63	
		System Loss Charge		0.9007/kWh 807.93	
		Sub-Total		6,501.99	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,570.29	
Meter No : 349660GS6 Pole No : 0695554		Supply Charge		0.4118/kWh 369.38	
Serial No : 49678837 Multiplier : 1		Metering Charge		0.6989/kWh 626.91	
Period To : 07-16-2018 Pres Rdg : 38776				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 37879		Sub-Total		2,571.58	
No of Days : 30 Diff Rdg : 897		Others			
Avg kWh/day : 29.90 Registered : 897		Subsidy on Lifeline Charge		0.0878/kWh 78.76	
Conn Load : 40 Billed kWh : 897		Senior Citizen Subsidy Charge		0.000202/kWh 0.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 253.22	
		Surcharge		0.02 of 22,954.50 459.09	
		Sub-Total		791.25	
		Government Charges			
		Franchise Tax - Local		56.23	
		LFT Differential		0.0061/kWh 5.47	
		Value Added Tax			
		Generation		375.65	
		Transmission		37.41	
		System Loss		58.23	
		Distribution		308.59	
		Others		71.97	
		NPC/PSALM Adjustment		5.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 140.02	
		Environmental Charge		0.0025/kWh 2.24	
		NPC Stranded Contract Costs		0.1938/kWh 173.84	
		NPC Stranded Debts		0.0265/kWh 23.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 229.90	
		Sub-Total		1,489.26	
		CURRENT BILL - JULY 2018		11,354.08	
		TOTAL AMOUNT DUE		34,308.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 10,075.00			



Total Sales (VAT Inclusive)	11,354.08
Less : VAT	857.79
Amount Net of VAT	10,496.29
Less: BIR 2306	357.43
BIR 2307	198.53
SC/PWD DISCOUNT	0.00
Amount Due	9,940.33
Add : VAT	857.79
TOTAL AMOUNT DUE	10,798.12
VATable Sales	9,864.82
VAT Exempt Sales	631.47
VAT Zero Rated Sales	0.00
VAT Amount	857.79
TOTAL SALES	11,354.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/3920/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

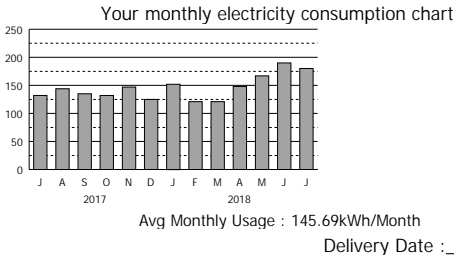
Customer Name : DU,WILMA C	Premise Address: BASE ST. CANSOJONG TALISAY
Meter Number : 349660GS6	Billing Address: BASE ST. CANSOJONG TALISAY
Pole Number : 0695554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84100200009

1015691039
Date : 07-16-2018
BC11/495.2/3930/0695554/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8410020000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,318.15	
Name : DU,ELIZABETH C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : MTR1214675	Pole No : 0695554	Supply Charge		0.4118/kWh	74.12
Serial No : 85118624	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 07-16-2018	Pres Rdg : 2049	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1869	Others			520.03
No of Days : 30	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 6.00	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 265	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,318.00	46.36
		Sub-Total			113.01
		Government Charges			
		Franchise Tax - Local			11.05
		LFT Differential		0.0061/kWh	1.10
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.92
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			293.57
		CURRENT BILL - JULY 2018			2,231.37
		TOTAL AMOUNT DUE			4,549.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,070.00			



Total Sales (VAT Inclusive)	2,231.37	
Less : VAT	167.09	
Amount Net of VAT	2,064.28	
Less: BIR 2306	69.64	
BIR 2307	39.00	VATable Sales 1,937.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.48
Amount Due	1,955.64	VAT Zero Rated Sales 0.00
Add : VAT	167.09	VAT Amount 167.09
TOTAL AMOUNT DUE	2,122.73	TOTAL SALES 2,231.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3930/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,ELIZABETH C	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1214675	Billing Address: CANSOJONG TALISAY
Pole Number : 0695554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

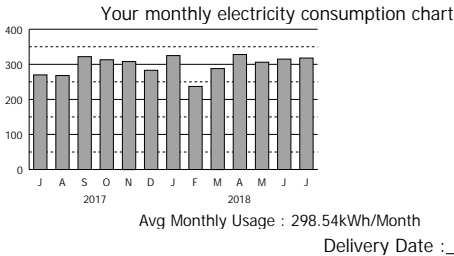
Bill ID 180117544683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18066046758

1015689328
Date : 07-16-2018
BC11/495.2/3962/0695554/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1806604675-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,852.64	
Name : PERIDA,MELODIA ESPIGA		CURRENT CHARGES			
Premise Address: BASE STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BASE STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,891.85
		Transmission Charge		0.3987/kWh	126.79
		System Loss Charge		0.9007/kWh	286.42
		Sub-Total			2,305.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	556.69
Meter No : MTR1134976	Pole No : 0695554	Supply Charge		0.4118/kWh	130.95
Serial No : 40095118	Multiplier : 1	Metering Charge		0.6989/kWh	222.25
Period To : 07-16-2018	Pres Rdg : 9183	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8865	Others			914.89
No of Days : 30	Diff Rdg : 318	Subsidy on Lifeline Charge		0.0878/kWh	27.92
Avg kWh/day : 10.60	Registered : 318	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1068	Billed kWh : 318	Surcharge		0.02 of 7,632.50	152.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			180.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			19.38
		LFT Differential		0.0061/kWh	1.94
		Value Added Tax			
		Generation			133.17
		Transmission			13.26
		System Loss			20.64
		Distribution			109.79
		Others			24.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.64
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.63
		NPC Stranded Debts		0.0265/kWh	8.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.50
		Sub-Total			524.41
		CURRENT BILL - JULY 2018			3,924.99
		TOTAL AMOUNT DUE			7,777.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,780.00			



Total Sales (VAT Inclusive)	3,924.99	
Less : VAT	301.09	
Amount Net of VAT	3,623.90	
Less: BIR 2306	125.45	
BIR 2307	68.44	VATable Sales 3,400.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.32
Amount Due	3,430.01	VAT Zero Rated Sales 0.00
Add : VAT	301.09	VAT Amount 301.09
TOTAL AMOUNT DUE	3,731.10	TOTAL SALES 3,924.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/3962/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

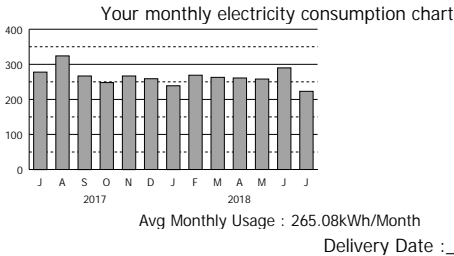
Customer Name : PERIDA,MELODIA ESPIGA	Premise Address: BASE STREET CANSOJONG, TALISAY CITY
Meter Number : MTR1134976	Billing Address: BASE STREET CANSOJONG, TALISAY CITY
Pole Number : 0695554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93483660747

1015690894
Date : 07-16-2018
BC11/495.2/3963/0695554/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9348366074-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,456.13	
Name : ALEGADO,ARLYN SIALANA		CURRENT CHARGES			
Premise Address: BASE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BASE CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,326.67
		Transmission Charge		0.3987/kWh	88.91
		System Loss Charge		0.9007/kWh	200.86
		Sub-Total			1,616.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : MTR1142889	Pole No : 0695554	Supply Charge		0.4118/kWh	91.83
Serial No : 84445014	Multiplier : 1	Metering Charge		0.6989/kWh	155.85
Period To : 07-16-2018	Pres Rdg : 6352	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6129	Others			643.06
No of Days : 30	Diff Rdg : 223	Subsidy on Lifeline Charge		0.0878/kWh	19.58
Avg kWh/day : 7.43	Registered : 223	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 472	Billed kWh : 223	Surcharge		0.02 of 3,456.00	69.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			88.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.38
		LFT Differential		0.0061/kWh	1.36
		Value Added Tax			
		Generation			93.38
		Transmission			9.30
		System Loss			14.46
		Distribution			77.17
		Others			12.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.15
		Sub-Total			363.12
		CURRENT BILL - JULY 2018			2,711.37
		TOTAL AMOUNT DUE			6,167.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,189.00			



Total Sales (VAT Inclusive)	2,711.37	
Less : VAT	206.73	
Amount Net of VAT	2,504.64	
Less: BIR 2306	86.14	
BIR 2307	47.26	VATable Sales 2,348.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.39
Amount Due	2,371.24	VAT Zero Rated Sales 0.00
Add : VAT	206.73	VAT Amount 206.73
TOTAL AMOUNT DUE	2,577.97	TOTAL SALES 2,711.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3963/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,ARLYN SIALANA	Premise Address: BASE CANSOJONG, TALISAY CITY
Meter Number : MTR1142889	Billing Address: BASE CANSOJONG, TALISAY CITY
Pole Number : 0695554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

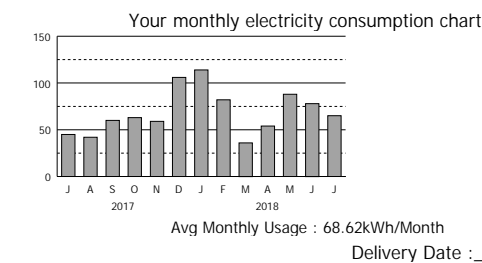
Bill ID : 067235935218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06746633723

1015685018
Date : 07-16-2018
BC11/495.2/3966/0695540/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0674663372-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		822.43	
Name : CABANDO,TERESA BACHO		CURRENT CHARGES			
Premise Address: BASE ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BASE ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1051009 Pole No : 0695540		Distribution Charge		1.7506/kWh 113.79	
Serial No : 121448886 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 2249		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 2184				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 122 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 822.50 16.45	
		Sub-Total		- 97.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.22	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.06	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.36	
		CURRENT BILL - JULY 2018		657.89	
		TOTAL AMOUNT DUE		1,480.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 961.00			



Total Sales (VAT Inclusive)	657.89
Less : VAT	48.45
Amount Net of VAT	609.44
Less: BIR 2306	20.21
BIR 2307	11.36
SC/PWD DISCOUNT	0.00
Amount Due	577.87
Add : VAT	48.45
TOTAL AMOUNT DUE	626.32
VATable Sales	564.53
VAT Exempt Sales	44.91
VAT Zero Rated Sales	0.00
VAT Amount	48.45
TOTAL SALES	657.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3966/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDO,TERESA BACHO	Premise Address: BASE ST. CANSOJONG, TALISAY CITY
Meter Number : MTR1051009	Billing Address: BASE ST. CANSOJONG, TALISAY CITY
Pole Number : 0695540	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

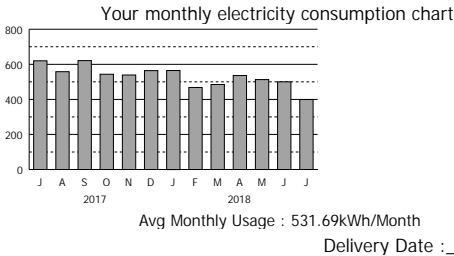
Bill ID : 092105785648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09214794282

1015691322
Date : 07-16-2018
BC11/495.2/4011/0780595/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0921479428-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,122.46	
Name : PAIRES,JONALD REIGE VILLENA		CURRENT CHARGES			
Premise Address: BASE STREET CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: BASE STREET CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	2,373.73
		Transmission Charge		0.3987/kWh	159.08
		System Loss Charge		0.9007/kWh	359.38
		Sub-Total			2,892.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	698.49
Meter No : 6675 EES6 Pole No : 0780595		Supply Charge		0.4118/kWh	164.31
Serial No : 06317193 Multiplier : 1		Metering Charge		0.6989/kWh	278.86
Period To : 07-16-2018 Pres Rdg : 24133				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 23734		Sub-Total			1,146.66
No of Days : 30 Diff Rdg : 399		Others			
Avg kWh/day : 13.30 Registered : 399		Subsidy on Lifeline Charge		0.0878/kWh	35.03
Conn Load : 213 Billed kWh : 399		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	112.64
		Surcharge		0.02 of 6,122.50	122.45
		Sub-Total			270.20
		Government Charges			
		Franchise Tax - Local			24.56
		LFT Differential		0.0061/kWh	2.43
		Value Added Tax			
		Generation			167.09
		Transmission			16.64
		System Loss			25.90
		Distribution			137.60
		Others			22.15
		NPC/PSALM Adjustment			2.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.28
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.33
		NPC Stranded Debts		0.0265/kWh	10.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.26
		Sub-Total			652.45
		CURRENT BILL - JULY 2018			4,961.50
		TOTAL AMOUNT DUE			11,083.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,356.00			



Total Sales (VAT Inclusive)	4,961.50	
Less : VAT	372.02	
Amount Net of VAT	4,589.48	
Less: BIR 2306	155.01	
BIR 2307	86.72	VATable Sales 4,309.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.43
Amount Due	4,347.75	VAT Zero Rated Sales 0.00
Add : VAT	372.02	VAT Amount 372.02
TOTAL AMOUNT DUE	4,719.77	TOTAL SALES 4,961.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4011/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAIRES,JONALD REIGE VILLENA	Premise Address: BASE STREET CANSOJONG,TALISAY CITY
Meter Number : 6675 EES6	Billing Address: BASE STREET CANSOJONG,TALISAY CITY
Pole Number : 0780595	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

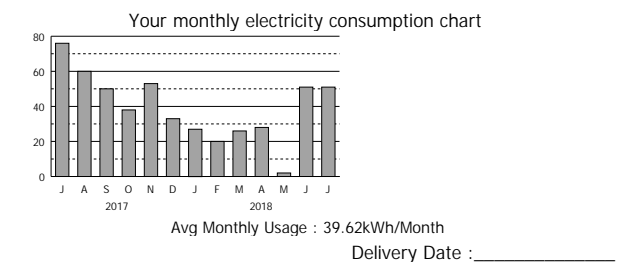
Bill ID 299511086879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29929100005

1015693322
Date : 07-16-2018
BC11/495.2/4020/0745625/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2992910000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		440.07	
Name : GO,ADRIANO JR. M1 B		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 468040GS6 Pole No : 0745625		Supply Charge		0.4118/kWh 21.00	
Serial No : 65785524 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 07-16-2018 Pres Rdg : 8412				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8361		Sub-Total		150.92	
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 240 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 440.00 8.80	
		Sub-Total		- 132.98	
		Government Charges			
		Franchise Tax - Local		2.21	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.15	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.00	
		CURRENT BILL - JULY 2018		455.62	
		TOTAL AMOUNT DUE		895.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 11.00			



Total Sales (VAT Inclusive)	455.62
Less : VAT	33.09
Amount Net of VAT	422.53
Less: BIR 2306	13.79
BIR 2307	7.80
SC/PWD DISCOUNT	0.00
Amount Due	400.94
Add : VAT	33.09
TOTAL AMOUNT DUE	434.03
VATable Sales	387.62
VAT Exempt Sales	34.91
VAT Zero Rated Sales	0.00
VAT Amount	33.09
TOTAL SALES	455.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4020/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ADRIANO JR. M1 B	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : 468040GS6	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0745625	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

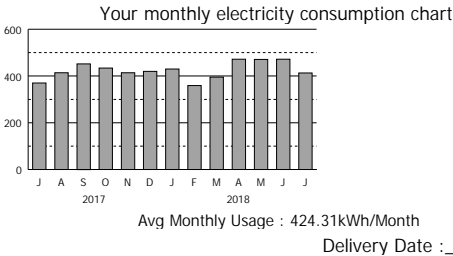
Bill ID 499153650961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49929100003

1015693794
Date : 07-16-2018
BC11/495.2/4030/0745625/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4992910000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,772.70	
Name : GO,ADRIANO JR. M3 B		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,457.02
		Transmission Charge		0.3987/kWh	164.66
		System Loss Charge		0.9007/kWh	371.99
		Sub-Total			2,993.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	723.00
Meter No : 473548GS6	Pole No : 0745625	Supply Charge		0.4118/kWh	170.07
Serial No : 60778717	Multiplier : 1	Metering Charge		0.6989/kWh	288.65
Period To : 07-16-2018	Pres Rdg : 35067	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 34654	Sub-Total			1,186.72
No of Days : 30	Diff Rdg : 413	Others			
Avg kWh/day : 13.77	Registered : 413	Subsidy on Lifeline Charge		0.0878/kWh	36.26
Conn Load : 780	Billed kWh : 413	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	116.59
		Surcharge		0.02 of 5,772.50	115.45
		Sub-Total			268.38
		Government Charges			
		Franchise Tax - Local			25.36
		LFT Differential		0.0061/kWh	2.52
		Value Added Tax			
		Generation			172.96
		Transmission			17.22
		System Loss			26.81
		Distribution			142.41
		Others			21.56
		NPC/PSALM Adjustment			2.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.47
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	80.04
		NPC Stranded Debts		0.0265/kWh	10.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.85
		Sub-Total			673.90
		CURRENT BILL - JULY 2018			5,122.67
		TOTAL AMOUNT DUE			10,895.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 5,832.00			



Total Sales (VAT Inclusive)	5,122.67	
Less : VAT	383.69	
Amount Net of VAT	4,738.98	
Less: BIR 2306	159.88	
BIR 2307	89.53	VATable Sales 4,448.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 290.21
Amount Due	4,489.57	VAT Zero Rated Sales 0.00
Add : VAT	383.69	VAT Amount 383.69
TOTAL AMOUNT DUE	4,873.26	TOTAL SALES 5,122.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4030/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ADRIANO JR. M3 B	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : 473548GS6	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0745625	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

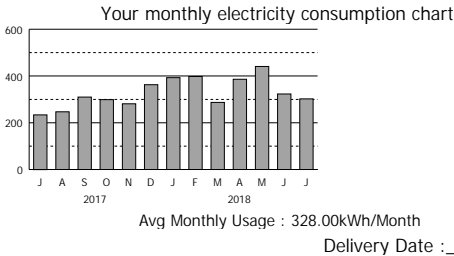
Bill ID 225165579803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22548100001

1015687252
Date : 07-16-2018
BC11/495.2/4060/0745625/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2254810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,977.29	
Name : CABANILLA,MARIA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,796.66
		Transmission Charge		0.3987/kWh	120.41
		System Loss Charge		0.9007/kWh	272.01
		Sub-Total			2,189.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	528.68
Meter No : 007952 EFS6	Pole No : 0745625	Supply Charge		0.4118/kWh	124.36
Serial No : 121428927	Multiplier : 1	Metering Charge		0.6989/kWh	211.07
Period To : 07-16-2018	Pres Rdg : 10331	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10029	Others			869.11
No of Days : 30	Diff Rdg : 302	Subsidy on Lifeline Charge		0.0878/kWh	26.52
Avg kWh/day : 10.07	Registered : 302	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 45	Billed kWh : 302	NPC/PSALM Adjustment		0.2823/kWh	85.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,977.50	79.55
		Sub-Total			191.38
		Government Charges			
		Franchise Tax - Local			18.52
		LFT Differential		0.0061/kWh	1.84
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			15.18
		NPC/PSALM Adjustment			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			492.33
		CURRENT BILL - JULY 2018			3,741.90
		TOTAL AMOUNT DUE			7,719.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	3,741.90
Less : VAT	280.14
Amount Net of VAT	3,461.76
Less: BIR 2306	116.70
BIR 2307	65.40
SC/PWD DISCOUNT	0.00
Amount Due	3,279.66
Add : VAT	280.14
TOTAL AMOUNT DUE	3,559.80
VATable Sales	3,249.57
VAT Exempt Sales	212.19
VAT Zero Rated Sales	0.00
VAT Amount	280.14
TOTAL SALES	3,741.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4060/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

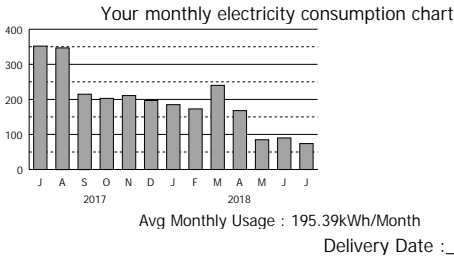
Customer Name : CABANILLA,MARIA	Premise Address: CANSOJONG TALISAY
Meter Number : 007952 EFS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0745625	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51058100002

1015683751
Date : 07-16-2018
BC11/495.2/4090/0745625/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5105810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		993.81	
Name : CABANILLA,GAVIN N		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1047336	Pole No : 0745625	Supply Charge		0.4118/kWh	30.47
Serial No : 121449057	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 8574	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8500	Others			216.73
No of Days : 30	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.47	Registered : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Conn Load : 100	Billed kWh : 74	Surcharge		0.02 of 994.00	19.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 72.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.88
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 6.88
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.84
		CURRENT BILL - JULY 2018			790.76
		TOTAL AMOUNT DUE			1,784.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 975.00			



Total Sales (VAT Inclusive)	790.76	
Less : VAT	58.49	
Amount Net of VAT	732.27	
Less: BIR 2306	24.38	
BIR 2307	13.71	VATable Sales 680.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.35
Amount Due	694.18	VAT Zero Rated Sales 0.00
Add : VAT	58.49	VAT Amount 58.49
TOTAL AMOUNT DUE	752.67	TOTAL SALES 790.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4090/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

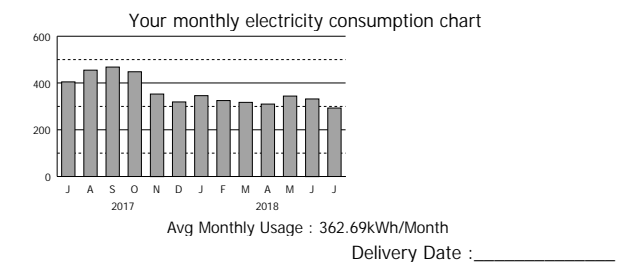
Customer Name : CABANILLA,GAVIN N	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1047336	Billing Address: CANSOJONG TALISAY
Pole Number : 0745625	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04986100008

1015693173
Date : 07-16-2018
BC11/495.2/4100/0745625/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0498610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,067.74	
Name : SATSAT,EDITHA C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,743.12
		Transmission Charge		0.3987/kWh	116.82
		System Loss Charge		0.9007/kWh	263.91
		Sub-Total			2,123.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	512.93
Meter No : 455004GS6	Pole No : 0745625	Supply Charge		0.4118/kWh	120.66
Serial No : 56399298	Multiplier : 1	Metering Charge		0.6989/kWh	204.78
Period To : 07-16-2018	Pres Rdg : 33113	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 32820	Others			843.37
No of Days : 30	Diff Rdg : 293	Subsidy on Lifeline Charge		0.0878/kWh	25.73
Avg kWh/day : 9.77	Registered : 293	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 293	NPC/PSALM Adjustment		0.2823/kWh	82.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,067.50	81.35
		Sub-Total			189.85
		Government Charges			
		Franchise Tax - Local			17.99
		LFT Differential		0.0061/kWh	1.79
		Value Added Tax			
		Generation			122.70
		Transmission			12.21
		System Loss			19.03
		Distribution			101.20
		Others			15.23
		NPC/PSALM Adjustment			1.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.10
		Sub-Total			478.20
		CURRENT BILL - JULY 2018			3,635.27
		TOTAL AMOUNT DUE			7,703.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,253.00			



Total Sales (VAT Inclusive)	3,635.27	
Less : VAT	272.31	
Amount Net of VAT	3,362.96	
Less: BIR 2306	113.47	
BIR 2307	63.54	VATable Sales 3,157.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.89
Amount Due	3,185.95	VAT Zero Rated Sales 0.00
Add : VAT	272.31	VAT Amount 272.31
TOTAL AMOUNT DUE	3,458.26	TOTAL SALES 3,635.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4100/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATSAT,EDITHA C	Premise Address: CANSOJONG TALISAY
Meter Number : 455004GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0745625	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

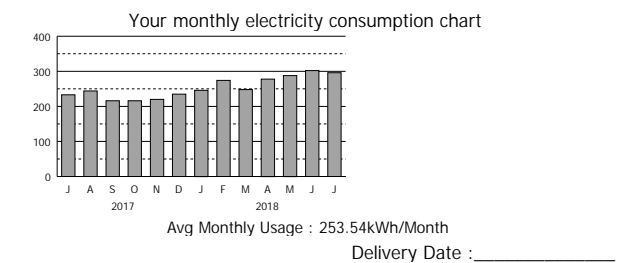
Bill ID 967559876785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96777100007

1015684953
Date : 07-16-2018
BC11/495.2/4150/0745625/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9677710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,571.87	
Name : BACUSMO,MARCELINO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,760.96	
		Transmission Charge		0.3987/kWh 118.02	
		System Loss Charge		0.9007/kWh 266.61	
		Sub-Total		2,145.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 518.18	
Meter No : 161834WS6 Pole No : 0745625		Supply Charge		0.4118/kWh 121.89	
Serial No : 74112089 Multiplier : 1		Metering Charge		0.6989/kWh 206.87	
Period To : 07-16-2018 Pres Rdg : 48184		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 47888		Others			
No of Days : 30 Diff Rdg : 296		Subsidy on Lifeline Charge		0.0878/kWh 25.99	
Avg kWh/day : 9.87 Registered : 296		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Conn Load : 595 Billed kWh : 296		NPC/PSALM Adjustment		0.2823/kWh 83.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,572.00 71.44	
		Sub-Total		181.05	
		Government Charges			
		Franchise Tax - Local		18.12	
		LFT Differential		0.0061/kWh 1.81	
		Value Added Tax			
		Generation		123.96	
		Transmission		12.35	
		System Loss		19.22	
		Distribution		102.23	
		Others		14.09	
		NPC/PSALM Adjustment		1.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.20	
		Environmental Charge		0.0025/kWh 0.74	
		NPC Stranded Contract Costs		0.1938/kWh 57.36	
		NPC Stranded Debts		0.0265/kWh 7.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 75.86	
		Sub-Total		481.74	
		CURRENT BILL - JULY 2018		3,660.32	
		TOTAL AMOUNT DUE		7,232.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	3,660.32
Less : VAT	273.81
Amount Net of VAT	3,386.51
Less: BIR 2306	114.10
BIR 2307	63.97
SC/PWD DISCOUNT	0.00
Amount Due	3,208.44
Add : VAT	273.81
TOTAL AMOUNT DUE	3,482.25
VATable Sales	3,178.58
VAT Exempt Sales	207.93
VAT Zero Rated Sales	0.00
VAT Amount	273.81
TOTAL SALES	3,660.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4150/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUSMO,MARCELINO	Premise Address: CANSOJONG TALISAY
Meter Number : 161834WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0745625	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

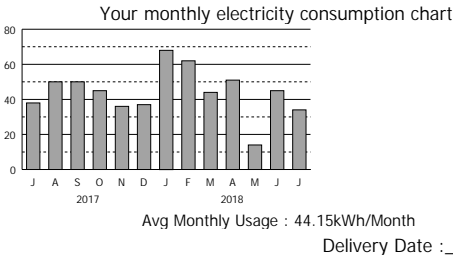
Bill ID 156155856909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15604275311

1015681983
Date : 07-16-2018
BC11/495.2/4191/0746995/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1560427531-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		335.73	
Name : LAGAHIT,BERNADINE DY		CURRENT CHARGES			
Premise Address: BASE ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BASE ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1181542	Pole No : 0746995	Supply Charge		0.4118/kWh	14.00
Serial No : 40127519	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 958			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 924	Sub-Total			102.28
No of Days : 30	Diff Rdg : 34	Others			
Avg kWh/day : 1.13	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 240	Billed kWh : 34	Surcharge		0.02 of 335.50	6.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.03
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.82
		CURRENT BILL - JULY 2018			219.89
		TOTAL AMOUNT DUE			555.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 480.00			



Total Sales (VAT Inclusive)	219.89
Less : VAT	15.98
Amount Net of VAT	203.91
Less: BIR 2306	6.67
BIR 2307	3.65
SC/PWD DISCOUNT	0.00
Amount Due	193.59
Add : VAT	15.98
TOTAL AMOUNT DUE	209.57
VATable Sales	181.07
VAT Exempt Sales	22.84
VAT Zero Rated Sales	0.00
VAT Amount	15.98
TOTAL SALES	219.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/4191/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,BERNADINE DY	Premise Address: BASE ST. CANSOJONG, TALISAY CITY
Meter Number : MTR1181542	Billing Address: BASE ST. CANSOJONG, TALISAY CITY
Pole Number : 0746995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 592651373479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59218100002

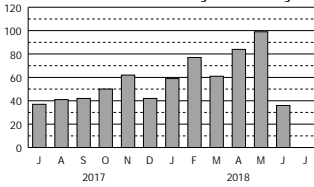
1015691145
Date : 07-16-2018
BC11/495.2/4200/0746995/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5921810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		231.65	
Name : TRAVERO,SIXTO G		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 231.50	4.63
		Sub-Total			4.63
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Distribution			0.60
		Others			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.21
		CURRENT BILL - JULY 2018			10.84
		TOTAL AMOUNT DUE			242.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 1,150.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.84
Less : VAT	1.16
Amount Net of VAT	9.68
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	9.01
Add : VAT	1.16
TOTAL AMOUNT DUE	10.17
VATable Sales	9.63
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	1.16
TOTAL SALES	10.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/4200/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

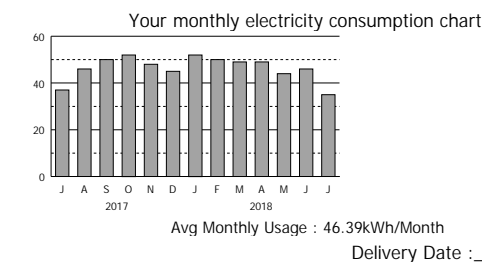
Customer Name : TRAVERO,SIXTO G	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : 442045GS6	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0746995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41320200003

1015683975
Date : 07-16-2018
BC11/495.2/4210/0746995/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4132020000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.39	
Name : LAGAHIT, BERNARDINE		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1027674 Pole No : 0746995		Distribution Charge		1.7506/kWh	61.27
Serial No : 121748037 Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 07-16-2018 Pres Rdg : 2368		Metering Charge		0.6989/kWh	24.46
Period From : 06-16-2018 Prev Rdg : 2333				5.00/month	5.00
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 100 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.88
		Surcharge		0.02 of 361.50	7.23
		Sub-Total		- 162.31	
		Government Charges			
		Franchise Tax - Local		1.12	1.12
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.52	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total		40.31	
		CURRENT BILL - JULY 2018		236.83	
		TOTAL AMOUNT DUE		598.22	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 613.00			



Total Sales (VAT Inclusive)	236.83	
Less : VAT	16.75	
Amount Net of VAT	220.08	
Less: BIR 2306	6.99	
BIR 2307	3.96	VATable Sales 196.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.56
Amount Due	209.13	VAT Zero Rated Sales 0.00
Add : VAT	16.75	VAT Amount 16.75
TOTAL AMOUNT DUE	225.88	TOTAL SALES 236.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4210/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

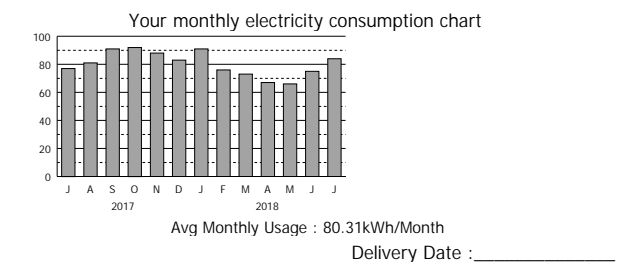
Customer Name : LAGAHIT,BERNARDINE	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1027674	Billing Address: CANSOJONG TALISAY
Pole Number : 0746995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57848100004

1015687859
Date : 07-16-2018
BC11/495.2/4230/0746995/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5784810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		800.97	
Name : LOGROSA,EDGARDO C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 411673GS6 Pole No : 0746995		Distribution Charge		1.7506/kWh 147.05	
Serial No : 58442349 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 07-16-2018 Pres Rdg : 8630		Metering Charge		0.6989/kWh 58.71	
Period From : 06-16-2018 Prev Rdg : 8546				5.00/month 5.00	
No of Days : 30 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.80 Registered : 84		Others			
Conn Load : 100 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,483.00 29.66	
		Sub-Total		- 32.05	
		Government Charges			
		Franchise Tax - Local		4.69	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 3.24	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		129.47	
		CURRENT BILL - JULY 2018		951.65	
		TOTAL AMOUNT DUE		1,752.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 682.00			



Total Sales (VAT Inclusive)	951.65
Less : VAT	70.91
Amount Net of VAT	880.74
Less: BIR 2306	29.55
BIR 2307	16.55
SC/PWD DISCOUNT	0.00
Amount Due	834.64
Add : VAT	70.91
TOTAL AMOUNT DUE	905.55
VATable Sales	822.18
VAT Exempt Sales	58.56
VAT Zero Rated Sales	0.00
VAT Amount	70.91
TOTAL SALES	951.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4230/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGROSA,EDGARDO C	Premise Address: CANSOJONG TALISAY
Meter Number : 411673GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0746995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

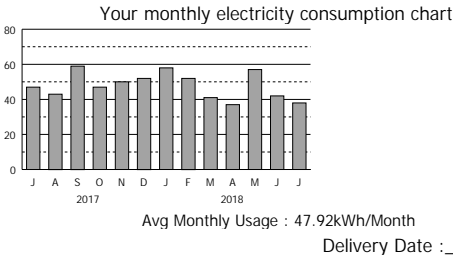
Bill ID 283150431917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28359100006

1015689051
Date : 07-16-2018
BC11/495.2/4240/0746995/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2835910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		327.97	
Name : DURATO,STELLA MARIS D		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1052978	Pole No : 0746995	Supply Charge		0.4118/kWh	15.65
Serial No : 121451708	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 1594	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1556	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Conn Load : 470	Billed kWh : 38	Surcharge		0.02 of 328.00	6.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.21
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 15.88
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.56
		CURRENT BILL - JULY 2018			255.44
		TOTAL AMOUNT DUE			583.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 497.00			



Total Sales (VAT Inclusive)	255.44	
Less : VAT	17.98	
Amount Net of VAT	237.46	
Less: BIR 2306	7.51	
BIR 2307	4.27	VATable Sales 211.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.58
Amount Due	225.68	VAT Zero Rated Sales 0.00
Add : VAT	17.98	VAT Amount 17.98
TOTAL AMOUNT DUE	243.66	TOTAL SALES 255.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/4240/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

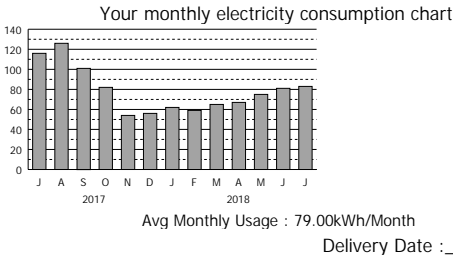
Customer Name : DURATO,STELLA MARIS D	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : MTR1052978	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0746995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39461017178

1015692594
Date : 07-16-2018
BC11/495.2/4241/0746995/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3946101717-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		869.16	
Name : CABINTOY,ARNEL DELA TORRE		CURRENT CHARGES			
Premise Address: BASE STREET CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: BASE STREET CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1099345	Pole No : 0746995	Supply Charge		0.4118/kWh	34.18
Serial No : 84451655	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 07-16-2018	Pres Rdg : 3153	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3070	Others			242.49
No of Days : 30	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Avg kWh/day : 2.77	Registered : 83	Surcharge		0.02 of 869.00	17.38
Conn Load : 150	Billed kWh : 83	Sub-Total			- 67.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.43
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 4.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			125.72
		CURRENT BILL - JULY 2018			902.81
		TOTAL AMOUNT DUE			1,771.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 773.00			



Total Sales (VAT Inclusive)	902.81	
Less : VAT	68.06	
Amount Net of VAT	834.75	
Less: BIR 2306	28.37	
BIR 2307	15.64	VATable Sales 777.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.66
Amount Due	790.74	VAT Zero Rated Sales 0.00
Add : VAT	68.06	VAT Amount 68.06
TOTAL AMOUNT DUE	858.80	TOTAL SALES 902.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4241/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

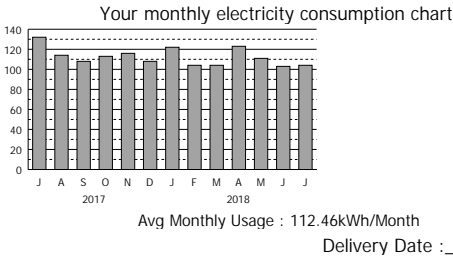
Customer Name : CABINTOY,ARNEL DELA TORRE	Premise Address: BASE STREET CANSOJONG,TALISAY CITY
Meter Number : MTR1099345	Billing Address: BASE STREET CANSOJONG,TALISAY CITY
Pole Number : 0746995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61347100002

1015683838
Date : 07-16-2018
BC11/495.2/4250/0746995/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6134710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,469.93	
Name : SATONGCACAL,AGATONA N.		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1004303	Pole No : 0746995	Supply Charge		0.4118/kWh	42.83
Serial No : 121571688	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 07-16-2018	Pres Rdg : 7456	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7352	Others			302.58
No of Days : 30	Diff Rdg : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Avg kWh/day : 3.47	Registered : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 104	NPC/PSALM Adjustment		0.2823/kWh	29.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,470.00	49.40
		Sub-Total			87.91
		Government Charges			
		Franchise Tax - Local			6.52
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			7.88
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			172.75
		CURRENT BILL - JULY 2018			1,317.09
		TOTAL AMOUNT DUE			3,787.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,317.09		
Less : VAT	99.52		
Amount Net of VAT	1,217.57		
Less: BIR 2306	41.47		
BIR 2307	23.03	VATable Sales	1,144.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.23
Amount Due	1,153.07	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,252.59	TOTAL SALES	1,317.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4250/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATONGCACAL,AGATONA N.	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : MTR1004303	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0746995	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

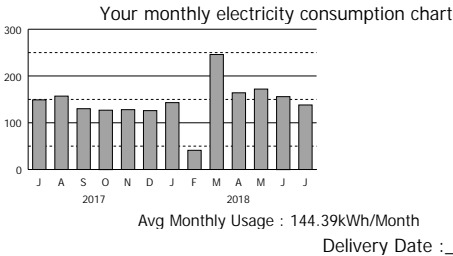
Bill ID : 761880776637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76137100004

1015683035
Date : 07-16-2018
BC11/495.2/4260/0745583/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7613710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,130.40	
Name : ALCONTIN,ISABEL T.		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh 820.99	
		Transmission Charge		0.3987/kWh 55.02	
		System Loss Charge		0.9007/kWh 124.30	
		Sub-Total		1,000.31	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 241.58	
Meter No : 486474GS6 Pole No : 0745583		Supply Charge		0.4118/kWh 56.83	
Serial No : 77365263 Multiplier : 1		Metering Charge		0.6989/kWh 96.45	
Period To : 07-16-2018 Pres Rdg : 8420				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8282		Sub-Total		399.86	
No of Days : 30 Diff Rdg : 138		Others			
Avg kWh/day : 4.60 Registered : 138		Subsidy on Lifeline Charge		0.0878/kWh 12.12	
Conn Load : 200 Billed kWh : 138		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 38.96	
		Surcharge		0.02 of 4,130.50 82.61	
		Sub-Total		133.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.74	
		LFT Differential		0.0061/kWh 0.84	
		Value Added Tax			
		Generation		57.79	
		Transmission		5.75	
		System Loss		8.96	
		Distribution		47.98	
		Others		12.52	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.54	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.74	
		NPC Stranded Debts		0.0265/kWh 3.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.37	
		Sub-Total		231.15	
		CURRENT BILL - JULY 2018		1,765.04	
		TOTAL AMOUNT DUE		5,895.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,100.00			



Total Sales (VAT Inclusive)	1,765.04	
Less : VAT	133.91	
Amount Net of VAT	1,631.13	
Less: BIR 2306	55.79	
BIR 2307	30.87	VATable Sales 1,533.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.24
Amount Due	1,544.47	VAT Zero Rated Sales 0.00
Add : VAT	133.91	VAT Amount 133.91
TOTAL AMOUNT DUE	1,678.38	TOTAL SALES 1,765.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4260/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

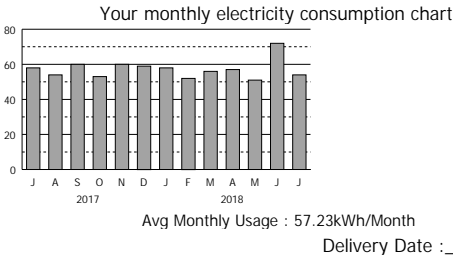
Customer Name : ALCONTIN,ISABEL T.	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : 486474GS6	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0745583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71887100007

1015685121
Date : 07-16-2018
BC11/495.2/4270/0745583/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7188710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		761.11	
Name : ALCONTIN,JIMMY C		CURRENT CHARGES			
Premise Address: BASIG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASIG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1072796	Pole No : 0745583	Supply Charge		0.4118/kWh	22.24
Serial No : 40041141	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 2240	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2186	Others			159.51
No of Days : 30	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.80	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 240	Billed kWh : 54	Surcharge		0.02 of 1,228.00	24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 125.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.43
		LFT Differential		0.0061/kWh	0.33
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 11.01
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			73.93
		CURRENT BILL - JULY 2018			499.39
		TOTAL AMOUNT DUE			1,260.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 467.00			



Total Sales (VAT Inclusive)	499.39	
Less : VAT	36.86	
Amount Net of VAT	462.53	
Less: BIR 2306	15.38	
BIR 2307	8.56	VATable Sales 425.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.07
Amount Due	438.59	VAT Zero Rated Sales 0.00
Add : VAT	36.86	VAT Amount 36.86
TOTAL AMOUNT DUE	475.45	TOTAL SALES 499.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4270/0/31/07-16-2018/59

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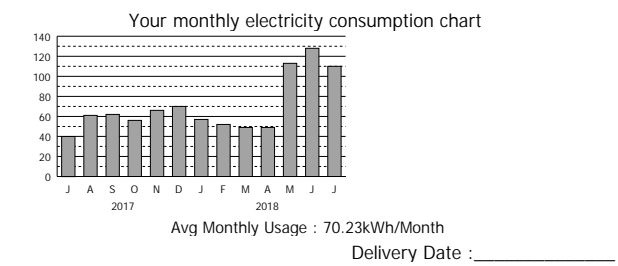
Customer Name : ALCONTIN,JIMMY C	Premise Address: BASIG CANSOJONG TALISAY
Meter Number : MTR1072796	Billing Address: BASIG CANSOJONG TALISAY
Pole Number : 0745583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44719100008

1015693405
Date : 07-16-2018
BC11/495.2/4280/0745583/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4471910000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,566.05	
Name : MARATAS,EVITA R		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
TIN :		Sub-Total		797.35	
Metering Information-----		Distribution Charges			
Meter No : 186147DS6 Pole No : 0745583		Distribution Charge		1.7506/kWh 192.57	
Serial No : 12482839 Multiplier : 1		Supply Charge		0.4118/kWh 45.30	
Period To : 07-16-2018 Pres Rdg : 69508		Metering Charge		0.6989/kWh 76.88	
Period From : 06-16-2018 Prev Rdg : 69398				5.00/month 5.00	
No of Days : 30 Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.67 Registered : 110		Others			
Conn Load : 100 Billed kWh : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 1,566.00 31.32	
		Sub-Total		72.05	
		Government Charges			
		Franchise Tax - Local		6.78	
		LFT Differential		0.0061/kWh 0.67	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		5.81	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		180.03	
		CURRENT BILL - JULY 2018		1,369.18	
		TOTAL AMOUNT DUE		2,935.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,389.00			



Total Sales (VAT Inclusive)	1,369.18	
Less : VAT	102.70	
Amount Net of VAT	1,266.48	
Less: BIR 2306	42.81	
BIR 2307	23.93	VATable Sales 1,189.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.33
Amount Due	1,199.74	VAT Zero Rated Sales 0.00
Add : VAT	102.70	VAT Amount 102.70
TOTAL AMOUNT DUE	1,302.44	TOTAL SALES 1,369.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4280/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

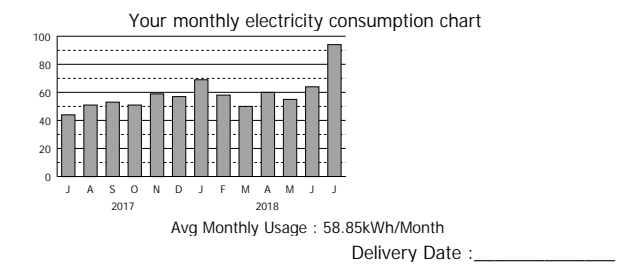
Customer Name : MARATAS,EVITA R	Premise Address: CANSOJONG TALISAY
Meter Number : 186147DS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0745583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40857100008

1015682413
Date : 07-16-2018
BC11/495.2/4290/0745583/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4085710000-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	633.80	
Name : RABADON,EDOY		CURRENT CHARGES		
Premise Address: CANSOJONG TALISAY		Generation & Transmission		
Billing Address: CANSOJONG TALISAY		Generation Charge	5.9492/kWh	559.22
		Transmission Charge	0.3987/kWh	37.48
		System Loss Charge	0.9007/kWh	84.67
		Sub-Total		681.37
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	164.56
Meter No : 121518WS6	Pole No : 0745583	Supply Charge	0.4118/kWh	38.71
Serial No : 5577626	Multiplier : 1	Metering Charge	0.6989/kWh	65.70
Period To : 07-16-2018	Pres Rdg : 34564		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 34470	Sub-Total		273.97
No of Days : 30	Diff Rdg : 94	Others		
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
Conn Load : 100	Billed kWh : 94	NPC/PSALM Adjustment	0.2823/kWh	26.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 634.00	12.68
		Sub-Total		- 8.55
		Government Charges		
		Franchise Tax - Local		5.40
		LFT Differential	0.0061/kWh	0.57
		Value Added Tax		
		Generation		39.36
		Transmission		3.92
		System Loss		6.10
		Distribution		32.88
		Others		- 1.94
		NPC/PSALM Adjustment		0.62
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.67
		Environmental Charge	0.0025/kWh	0.24
		NPC Stranded Contract Costs	0.1938/kWh	18.22
		NPC Stranded Debts	0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
		Sub-Total		146.62
		CURRENT BILL - JULY 2018		1,093.41
		TOTAL AMOUNT DUE		1,727.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 22, 2018 - 489.00		



Total Sales (VAT Inclusive)	1,093.41	
Less : VAT	80.94	
Amount Net of VAT	1,012.47	
Less: BIR 2306	33.74	
BIR 2307	19.06	VATable Sales 946.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.68
Amount Due	959.67	VAT Zero Rated Sales 0.00
Add : VAT	80.94	VAT Amount 80.94
TOTAL AMOUNT DUE	1,040.61	TOTAL SALES 1,093.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4290/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

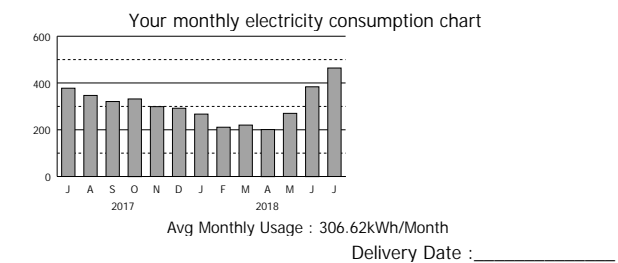
Customer Name : RABADON,EDOY	Premise Address: CANSOJONG TALISAY
Meter Number : 121518WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0745583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44679100006

1015693104
Date : 07-16-2018
BC11/495.2/4300/0745583/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4467910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,668.03	
Name : BASE,DEMETRIA G		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 2,760.43	
		Transmission Charge		0.3987/kWh 185.00	
		System Loss Charge		0.9007/kWh 417.92	
TIN :		Sub-Total		3,363.35	
Metering Information-----		Distribution Charges			
Meter No : 553145 GS6 Pole No : 0745583		Distribution Charge		1.7506/kWh 812.28	
Serial No : 58875821 Multiplier : 1		Supply Charge		0.4118/kWh 191.08	
Period To : 07-16-2018 Pres Rdg : 16854		Metering Charge		0.6989/kWh 324.29	
Period From : 06-16-2018 Prev Rdg : 16390				5.00/month 5.00	
No of Days : 30 Diff Rdg : 464		Sub-Total		1,332.65	
Avg kWh/day : 15.47 Registered : 464		Others			
Conn Load : 120 Billed kWh : 464		Subsidy on Lifeline Charge		0.0878/kWh 40.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 130.99	
		Surcharge		0.02 of 4,668.00 93.36	
		Sub-Total		265.18	
		Government Charges			
		Franchise Tax - Local		28.28	
		LFT Differential		0.0061/kWh 2.83	
		Value Added Tax			
		Generation		194.30	
		Transmission		19.36	
		System Loss		30.13	
		Distribution		159.92	
		Others		19.84	
		NPC/PSALM Adjustment		3.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 72.43	
		Environmental Charge		0.0025/kWh 1.16	
		NPC Stranded Contract Costs		0.1938/kWh 89.92	
		NPC Stranded Debts		0.0265/kWh 12.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 118.92	
		Sub-Total		752.46	
		CURRENT BILL - JULY 2018		5,713.64	
		TOTAL AMOUNT DUE		10,381.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 3,327.00			



Total Sales (VAT Inclusive)	5,713.64	
Less : VAT	426.62	
Amount Net of VAT	5,287.02	
Less: BIR 2306	177.76	
BIR 2307	99.85	VATable Sales 4,961.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 325.84
Amount Due	5,009.41	VAT Zero Rated Sales 0.00
Add : VAT	426.62	VAT Amount 426.62
TOTAL AMOUNT DUE	5,436.03	TOTAL SALES 5,713.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4300/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

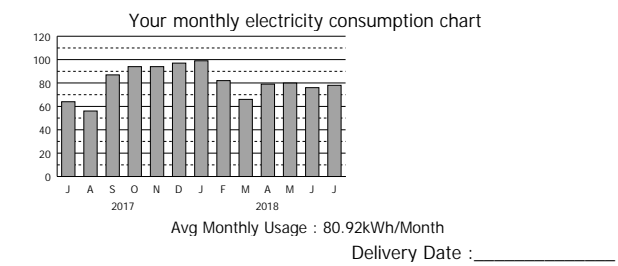
Customer Name : BASE,DEMETRIA G	Premise Address: CANSOJONG TALISAY
Meter Number : 553145 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0745583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18687100000

1015691118
Date : 07-16-2018
BC11/495.2/4310/0745583/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1868710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		819.27	
Name : TACATANI ,MARCOS T		CURRENT CHARGES			
Premise Address: BASE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE CANSOJONG TALISAY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 553156 GS6 Pole No : 0745583		Distribution Charge		1.7506/kWh 136.55	
Serial No : 57837207 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 5326		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 5248				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 300 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,683.50 33.67	
		Sub-Total		- 63.35	
		Government Charges			
		Franchise Tax - Local		4.16	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 5.71	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		117.35	
		CURRENT BILL - JULY 2018		847.57	
		TOTAL AMOUNT DUE		1,666.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 864.00			



Total Sales (VAT Inclusive)	847.57
Less : VAT	63.16
Amount Net of VAT	784.41
Less: BIR 2306	26.32
BIR 2307	14.70
SC/PWD DISCOUNT	0.00
Amount Due	743.39
Add : VAT	63.16
TOTAL AMOUNT DUE	806.55
VATable Sales	730.22
VAT Exempt Sales	54.19
VAT Zero Rated Sales	0.00
VAT Amount	63.16
TOTAL SALES	847.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4310/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

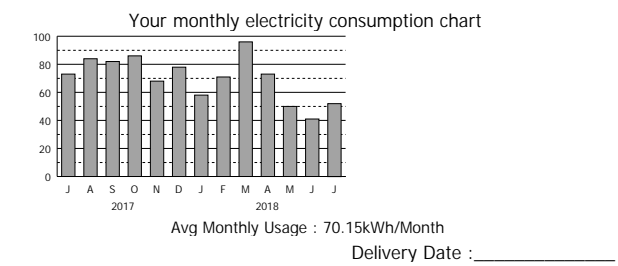
Customer Name : TACATANI ,MARCOS T	Premise Address: BASE CANSOJONG TALISAY
Meter Number : 553156 GS6	Billing Address: BASE CANSOJONG TALISAY
Pole Number : 0745583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

19776100000

1015693750
Date : 07-16-2018
BC11/495.2/4320/0745583/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1977610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		337.31	
Name : ESCARPE,IMELDA M		CURRENT CHARGES			
Premise Address: SITIO BASE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO BASE CANSOJONG TALISAY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 007956 EFS6 Pole No : 0745583		Distribution Charge		1.7506/kWh 91.03	
Serial No : 121428978 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-16-2018 Pres Rdg : 5509		Metering Charge		0.6989/kWh 36.34	
Period From : 06-16-2018 Prev Rdg : 5457				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 254 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 750.50 15.01	
		Sub-Total		- 129.52	
		Government Charges			
		Franchise Tax - Local		2.29	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 11.65	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		70.09	
		CURRENT BILL - JULY 2018		471.28	
		TOTAL AMOUNT DUE		808.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 413.00			



Total Sales (VAT Inclusive)	471.28
Less : VAT	34.44
Amount Net of VAT	436.84
Less: BIR 2306	14.36
BIR 2307	8.08
SC/PWD DISCOUNT	0.00
Amount Due	414.40
Add : VAT	34.44
TOTAL AMOUNT DUE	448.84
VATable Sales	401.19
VAT Exempt Sales	35.65
VAT Zero Rated Sales	0.00
VAT Amount	34.44
TOTAL SALES	471.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4320/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCARPE,IMELDA M	Premise Address: SITIO BASE CANSOJONG TALISAY
Meter Number : 007956 EFS6	Billing Address: SITIO BASE CANSOJONG TALISAY
Pole Number : 0745583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

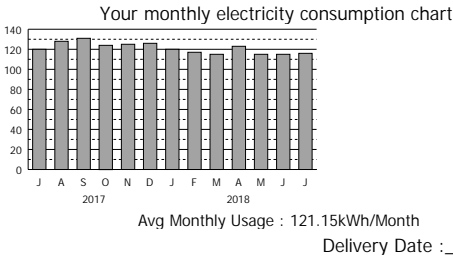
Bill ID 890985990080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89039992287

1015690340
Date : 07-16-2018
BC11/495.2/4333/0746981/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8903999228-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,411.36	
Name : ESCARPE,ROBERTO JR. CLAROS		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 539767 GS6	Pole No : 0746981	Supply Charge		0.4118/kWh	47.77
Serial No : 65864557	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 07-16-2018	Pres Rdg : 9113	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8997	Others			336.91
No of Days : 30	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.87	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,411.50	28.23
		Sub-Total			71.18
		Government Charges			
		Franchise Tax - Local			7.12
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.55
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			189.20
		CURRENT BILL - JULY 2018			1,438.13
		TOTAL AMOUNT DUE			2,849.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,431.00			



Total Sales (VAT Inclusive)	1,438.13	
Less : VAT	107.69	
Amount Net of VAT	1,330.44	
Less: BIR 2306	44.86	
BIR 2307	25.14	VATable Sales 1,248.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.51
Amount Due	1,260.44	VAT Zero Rated Sales 0.00
Add : VAT	107.69	VAT Amount 107.69
TOTAL AMOUNT DUE	1,368.13	TOTAL SALES 1,438.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/4333/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

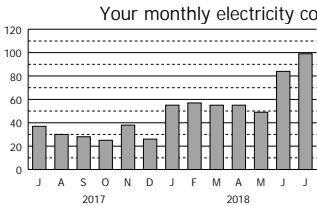
Customer Name : ESCARPE,ROBERTO JR. CLAROS	Premise Address: BASE BEACH CANSOJONG, TALISAY
Meter Number : 539767 GS6	Billing Address: BASE BEACH CANSOJONG, TALISAY
Pole Number : 0746981	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41887100000

1015685483
Date : 07-16-2018
BC11/495.2/4340/0746981/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4188710000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : DICO,GILBERTO L		PREVIOUS BALANCE	720.36	
Premise Address: BASE BEACH CANSOJONG TALISAY Billing Address: BASE BEACH CANSOJONG TALISAY		CURRENT CHARGES		
TIN :		Generation & Transmission		
Metering Information----- Meter No : 394807GS6 Pole No : 0746981		Generation Charge	5.9492/kWh	588.97
Serial No : 2003157788 Multiplier : 1		Transmission Charge	0.3987/kWh	39.47
Period To : 07-16-2018 Pres Rdg : 7644		System Loss Charge	0.9007/kWh	89.17
Period From : 06-16-2018 Prev Rdg : 7545		Sub-Total	717.61	
No of Days : 30 Diff Rdg : 99		Distribution Charges		
Avg kWh/day : 3.30 Registered : 99		Distribution Charge	1.7506/kWh	173.31
Conn Load : 300 Billed kWh : 99		Supply Charge	0.4118/kWh	40.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh	69.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00	
		Sub-Total	288.27	
		Others		
		Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
		NPC/PSALM Adjustment	0.2823/kWh	27.95
		Surcharge	0.02 of 1,320.50	26.41
		Sub-Total	4.07	
		Government Charges		
		Franchise Tax - Local	5.76	
		LFT Differential	0.0061/kWh	0.60
		Value Added Tax		
		Generation	41.47	
		Transmission	4.13	
		System Loss	6.41	
		Distribution	34.59	
		Others	- 0.47	
		NPC/PSALM Adjustment	0.66	
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.45
		Environmental Charge	0.0025/kWh	0.25
		NPC Stranded Contract Costs	0.1938/kWh	19.19
		NPC Stranded Debts	0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
		Sub-Total	156.03	
		CURRENT BILL - JULY 2018	1,165.98	
		TOTAL AMOUNT DUE	1,886.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 9, 2018 - 600.00		



Avg Monthly Usage : 49.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,165.98		
Less : VAT	86.79		
Amount Net of VAT	1,079.19		
Less: BIR 2306	36.19		
BIR 2307	20.33	VATable Sales	1,009.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.24
Amount Due	1,022.67	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,109.46	TOTAL SALES	1,165.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/4340/0/31/07-16-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

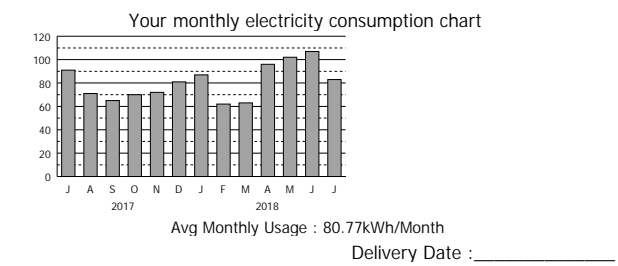
Customer Name : DICO,GILBERTO L	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : 394807GS6	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0746981	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09997100004

1015693118
Date : 07-16-2018
BC11/495.2/4350/0746981/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0999710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,312.46	
Name : LABISTE,JUDITHA J		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 180400DS6 Pole No : 0746981		Distribution Charge		1.7506/kWh 145.30	
Serial No : 10858162 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 6665		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 6582				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 480 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,312.50 26.25	
		Sub-Total		- 34.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.61	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 3.57	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		127.53	
		CURRENT BILL - JULY 2018		936.92	
		TOTAL AMOUNT DUE		2,249.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,265.00			



Total Sales (VAT Inclusive)	936.92
Less : VAT	69.69
Amount Net of VAT	867.23
Less: BIR 2306	29.05
BIR 2307	16.29
SC/PWD DISCOUNT	0.00
Amount Due	821.89
Add : VAT	69.69
TOTAL AMOUNT DUE	891.58
VATable Sales	809.39
VAT Exempt Sales	57.84
VAT Zero Rated Sales	0.00
VAT Amount	69.69
TOTAL SALES	936.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4350/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABISTE,JUDITHA J	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : 180400DS6	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0746981	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

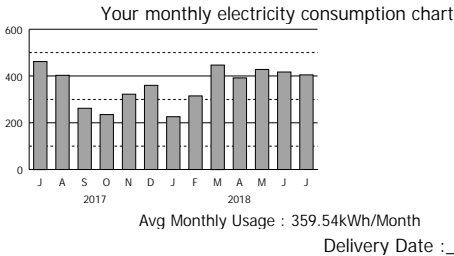
Bill ID 480079283995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48058100008

1015688816
Date : 07-16-2018
BC11/495.2/4360/0746981/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4805810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,897.12	
Name : MENCHAVEZ,LUCIA T		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,409.43
		Transmission Charge		0.3987/kWh	161.47
		System Loss Charge		0.9007/kWh	364.78
		Sub-Total			2,935.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	708.99
Meter No : 258302GS6	Pole No : 0746981	Supply Charge		0.4118/kWh	166.78
Serial No : 49024752	Multiplier : 1	Metering Charge		0.6989/kWh	283.05
Period To : 07-16-2018	Pres Rdg : 45160	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 44755	Others			1,163.82
No of Days : 30	Diff Rdg : 405	Subsidy on Lifeline Charge		0.0878/kWh	35.56
Avg kWh/day : 13.50	Registered : 405	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 1840	Billed kWh : 405	NPC/PSALM Adjustment		0.2823/kWh	114.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,897.00	97.94
		Sub-Total			247.91
		Government Charges			
		Franchise Tax - Local			24.78
		LFT Differential		0.0061/kWh	2.47
		Value Added Tax			
		Generation			169.60
		Transmission			16.88
		System Loss			26.29
		Distribution			139.66
		Others			19.30
		NPC/PSALM Adjustment			2.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.22
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.49
		NPC Stranded Debts		0.0265/kWh	10.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.80
		Sub-Total			658.91
		CURRENT BILL - JULY 2018			5,006.32
		TOTAL AMOUNT DUE			9,903.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,500.00			



Total Sales (VAT Inclusive)	5,006.32	
Less : VAT	374.41	
Amount Net of VAT	4,631.91	
Less: BIR 2306	156.01	
BIR 2307	87.49	VATable Sales 4,347.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.50
Amount Due	4,388.41	VAT Zero Rated Sales 0.00
Add : VAT	374.41	VAT Amount 374.41
TOTAL AMOUNT DUE	4,762.82	TOTAL SALES 5,006.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4360/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

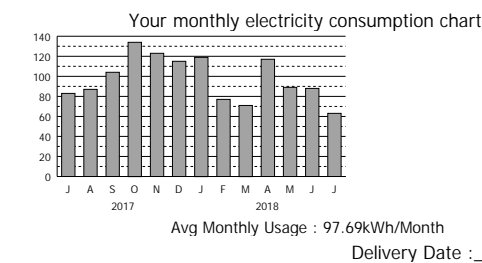
Customer Name : MENCHAVEZ,LUCIA T	Premise Address: CANSOJONG TALISAY
Meter Number : 258302GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0746981	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88776100005

1015689741
Date : 07-16-2018
BC11/495.2/4370/0746981/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8877610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		971.77	
Name : ESCARPE,CLAROS L		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 392480GS6 Pole No : 0746981		Distribution Charge		1.7506/kWh 110.29	
Serial No : 2003142256 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 07-16-2018 Pres Rdg : 9562		Metering Charge		0.6989/kWh 44.03	
Period From : 06-16-2018 Prev Rdg : 9499				5.00/month 5.00	
No of Days : 30 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.10 Registered : 63		Others			
Conn Load : 125 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 972.00 19.44	
		Sub-Total		- 91.16	
		Government Charges			
		Franchise Tax - Local		3.14	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 8.36	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		90.94	
		CURRENT BILL - JULY 2018		641.70	
		TOTAL AMOUNT DUE		1,613.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 1,005.00			



Total Sales (VAT Inclusive)	641.70
Less : VAT	47.39
Amount Net of VAT	594.31
Less: BIR 2306	19.76
BIR 2307	11.09
SC/PWD DISCOUNT	0.00
Amount Due	563.46
Add : VAT	47.39
TOTAL AMOUNT DUE	610.85
VATable Sales	550.76
VAT Exempt Sales	43.55
VAT Zero Rated Sales	0.00
VAT Amount	47.39
TOTAL SALES	641.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4370/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCARPE,CLAROS L	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : 392480GS6	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0746981	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

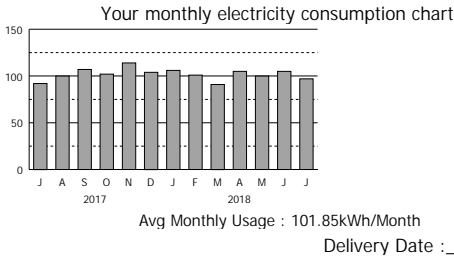
Bill ID 022425416503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02237100009

1015685865
Date : 07-16-2018
BC11/495.2/4380/0746981/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0223710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,285.39	
Name : PORTES,CRESENCIA T.		CURRENT CHARGES			
Premise Address: BASE BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BASE BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 231875DS6	Pole No : 0746981	Supply Charge		0.4118/kWh	39.94
Serial No : 10395763	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 16560	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16463	Others			282.54
No of Days : 30	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.23	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 200	Billed kWh : 97	Surcharge		0.02 of 1,285.50	25.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			3.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.64
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 0.48
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			152.85
		CURRENT BILL - JULY 2018			1,142.31
		TOTAL AMOUNT DUE			2,427.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,178.00			



Total Sales (VAT Inclusive)	1,142.31	
Less : VAT	85.01	
Amount Net of VAT	1,057.30	
Less: BIR 2306	35.44	
BIR 2307	19.91	VATable Sales 989.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.84
Amount Due	1,001.95	VAT Zero Rated Sales 0.00
Add : VAT	85.01	VAT Amount 85.01
TOTAL AMOUNT DUE	1,086.96	TOTAL SALES 1,142.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4380/0/31/07-16-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTES,CRESENCIA T.	Premise Address: BASE BEACH CANSOJONG TALISAY
Meter Number : 231875DS6	Billing Address: BASE BEACH CANSOJONG TALISAY
Pole Number : 0746981	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

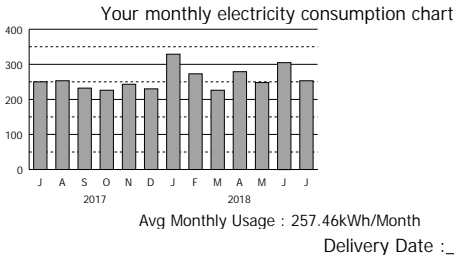
Bill ID 061476547492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06119845565

1015683011
Date : 07-16-2018
BC11/485.3/58070/1484432/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0611984556-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,796.31	
Name : CAJEGAS,FRANCES MAE PAGUICAN		CURRENT CHARGES			
Premise Address: BLOCK 04 LOT 07 PHASE 2 BAY WALK DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 04 LOT 07 PHASE 2 BAY WALK DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,505.15
TIN : 309-614-809-000		Transmission Charge		0.3987/kWh	100.87
Metering Information-----		System Loss Charge		0.9007/kWh	227.88
Meter No : MTR1049017 Pole No : 1484432		Sub-Total			1,833.90
Serial No : 125287782 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 9234		Distribution Charge		1.7506/kWh	442.90
Period From : 06-16-2018 Prev Rdg : 8981		Supply Charge		0.4118/kWh	104.19
No of Days : 30 Diff Rdg : 253		Metering Charge		0.6989/kWh	176.82
Avg kWh/day : 8.43 Registered : 253		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 253		Others			728.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	22.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	71.42
		Surcharge		0.02 of 6,661.50	133.23
		Sub-Total			226.91
		Government Charges			
		Franchise Tax - Local			15.90
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.94
		Transmission			10.55
		System Loss			16.42
		Distribution			87.47
		Others			20.75
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			420.93
		CURRENT BILL - JULY 2018			3,210.65
		TOTAL AMOUNT DUE			7,006.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,865.00			



Total Sales (VAT Inclusive)	3,210.65	
Less : VAT	242.80	
Amount Net of VAT	2,967.85	
Less: BIR 2306	101.17	
BIR 2307	56.14	VATable Sales 2,789.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.13
Amount Due	2,810.54	VAT Zero Rated Sales 0.00
Add : VAT	242.80	VAT Amount 242.80
TOTAL AMOUNT DUE	3,053.34	TOTAL SALES 3,210.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58070/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJEGAS,FRANCES MAE PAGUICAN	Premise Address: BLOCK 04 LOT 07 PHASE 2 BAY WALK DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1049017	Billing Address: BLOCK 04 LOT 07 PHASE 2 BAY WALK DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1484432	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

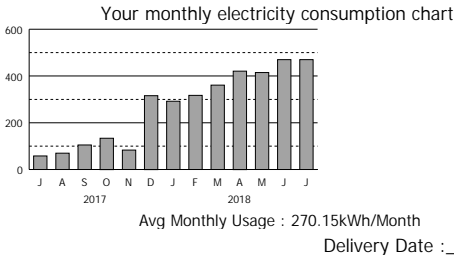
72323624634

1015686285

Date : 07-16-2018

BC11/485.3/58140/1484401/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7232362463-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,593.97	
Name : VECINO,ALMA APASO		CURRENT CHARGES			
Premise Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,796.12
TIN :		Transmission Charge		0.3987/kWh	187.39
Metering Information-----		System Loss Charge		0.9007/kWh	423.33
Meter No : MTR1092505	Pole No : 1484401	Sub-Total			3,406.84
Serial No : 129126048	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 5028	Distribution Charge		1.7506/kWh	822.78
Period From : 06-16-2018	Prev Rdg : 4558	Supply Charge		0.4118/kWh	193.55
No of Days : 30	Diff Rdg : 470	Metering Charge		0.6989/kWh	328.48
Avg kWh/day : 15.67	Registered : 470	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 470	Others			1,349.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	41.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		Surcharge		0.02 of 5,594.00	111.88
		Sub-Total			153.24
		Government Charges			
		Franchise Tax - Local			27.99
		LFT Differential		0.0061/kWh	2.87
		Value Added Tax			
		Generation			196.82
		Transmission			19.61
		System Loss			30.52
		Distribution			161.98
		Others			22.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.37
		Environmental Charge		0.0025/kWh	1.18
		NPC Stranded Contract Costs		0.1938/kWh	91.09
		NPC Stranded Debts		0.0265/kWh	12.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	120.46
		Sub-Total			760.44
		CURRENT BILL - JULY 2018			5,670.33
		TOTAL AMOUNT DUE			11,264.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,011.00			



Total Sales (VAT Inclusive)	5,670.33	
Less : VAT	431.02	
Amount Net of VAT	5,239.31	
Less: BIR 2306	179.61	
BIR 2307	98.82	VATable Sales 4,909.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 329.42
Amount Due	4,960.88	VAT Zero Rated Sales 0.00
Add : VAT	431.02	VAT Amount 431.02
TOTAL AMOUNT DUE	5,391.90	TOTAL SALES 5,670.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58140/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECINO,ALMA APASO	Premise Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1092505	Billing Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1484401	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

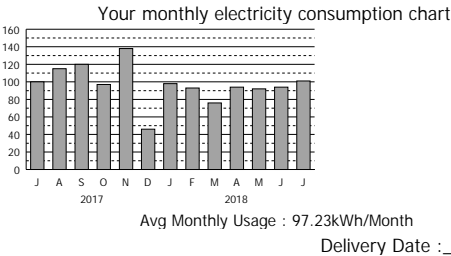
Bill ID 317741898231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31721505811

1015685917
Date : 07-16-2018
BC11/485.3/58190/0672102/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3172150581-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,089.99	
Name : TARRIGA,JANET CHRISTINE TANILON		CURRENT CHARGES			
Premise Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	600.87
TIN :		Transmission Charge		0.3987/kWh	40.27
Metering Information-----		System Loss Charge		0.9007/kWh	90.97
Meter No : MTR1043165	Pole No : 0672102	Sub-Total			732.11
Serial No : 125287584	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 11673	Distribution Charge		1.7506/kWh	176.81
Period From : 06-16-2018	Prev Rdg : 11572	Supply Charge		0.4118/kWh	41.59
No of Days : 30	Diff Rdg : 101	Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.37	Registered : 101	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 101	Others			293.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	8.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,090.00	21.80
		Sub-Total			59.20
		Government Charges			
		Franchise Tax - Local			6.19
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			4.50
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			164.48
		CURRENT BILL - JULY 2018			1,249.78
		TOTAL AMOUNT DUE			2,339.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,080.00			



Total Sales (VAT Inclusive)	1,249.78	
Less : VAT	93.51	
Amount Net of VAT	1,156.27	
Less: BIR 2306	38.97	
BIR 2307	21.84	VATable Sales 1,085.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.97
Amount Due	1,095.46	VAT Zero Rated Sales 0.00
Add : VAT	93.51	VAT Amount 93.51
TOTAL AMOUNT DUE	1,188.97	TOTAL SALES 1,249.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58190/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARRIGA,JANET CHRISTINE TANILON	Premise Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1043165	Billing Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 0672102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

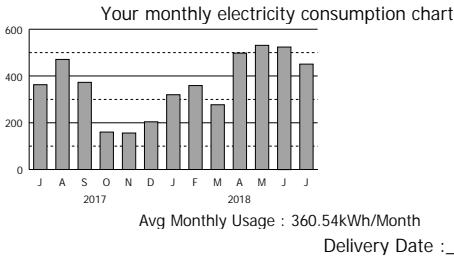
Bill ID 414522465289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41455927388

1015684130
Date : 07-16-2018
BC11/485.3/58200/0672102/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4145592738-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,413.67	
Name : TANDUYAN,HANELYN PILAPIL		CURRENT CHARGES			
Premise Address: BLOCKK 4, LOT 20, PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCKK 4, LOT 20, PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,683.09
TIN :		Transmission Charge		0.3987/kWh	179.81
Metering Information-----		System Loss Charge		0.9007/kWh	406.22
Meter No : MTR1035446	Pole No : 0672102	Sub-Total			3,269.12
Serial No : 126817340	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 13393	Distribution Charge		1.7506/kWh	789.52
Period From : 06-16-2018	Prev Rdg : 12942	Supply Charge		0.4118/kWh	185.72
No of Days : 30	Diff Rdg : 451	Metering Charge		0.6989/kWh	315.20
Avg kWh/day : 15.03	Registered : 451	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 451	Others			1,295.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	39.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	127.32
		Surcharge		0.02 of 6,413.50	128.27
		Sub-Total			295.28
		Government Charges			
		Franchise Tax - Local			27.70
		LFT Differential		0.0061/kWh	2.75
		Value Added Tax			
		Generation			188.87
		Transmission			18.81
		System Loss			29.28
		Distribution			155.45
		Others			23.81
		NPC/PSALM Adjustment			2.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.40
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.40
		NPC Stranded Debts		0.0265/kWh	11.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.59
		Sub-Total			736.13
		CURRENT BILL - JULY 2018			5,595.97
		TOTAL AMOUNT DUE			12,009.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 6,564.00			



Total Sales (VAT Inclusive)	5,595.97	
Less : VAT	419.21	
Amount Net of VAT	5,176.76	
Less: BIR 2306	174.67	
BIR 2307	97.81	VATable Sales 4,859.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 316.92
Amount Due	4,904.28	VAT Zero Rated Sales 0.00
Add : VAT	419.21	VAT Amount 419.21
TOTAL AMOUNT DUE	5,323.49	TOTAL SALES 5,595.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/58200/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

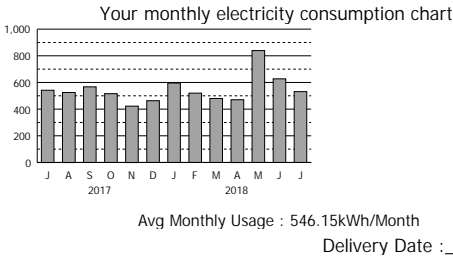
Customer Name : TANDUYAN,HANELYN PILAPIL	Premise Address: BLOCKK 4, LOT 20, PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1035446	Billing Address: BLOCKK 4, LOT 20, PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 0672102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79398699813

1015691765
Date : 07-16-2018
BC11/485.3/58460/1390544/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7939869981-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CALINADA,EMELY ABALO Premise Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY Billing Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY TIN : 419-684-217-000 Metering Information----- Meter No : MTR1043363 Pole No : 1390544 Serial No : 125285713 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 20182 Period From : 06-16-2018 Prev Rdg : 19651 No of Days : 30 Diff Rdg : 531 Avg kWh/day : 17.70 Registered : 531 Conn Load : 566 Billed kWh : 531 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,797.24	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,159.03
		Transmission Charge	0.3987/kWh 211.71
		System Loss Charge	0.9007/kWh 478.27
		Sub-Total	3,849.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh 929.57
		Supply Charge	0.4118/kWh 218.67
		Metering Charge	0.6989/kWh 371.12
			5.00/month 5.00
		Sub-Total	1,524.36
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 46.62
		Senior Citizen Subsidy Charge	0.000202/kWh 0.11
		NPC/PSALM Adjustment	0.2823/kWh 149.90
		Surcharge	0.02 of 6,797.00 135.94
		Sub-Total	332.57
		Government Charges	
		Franchise Tax - Local	32.52
		LFT Differential	0.0061/kWh 3.24
		Value Added Tax	
		Generation	222.37
		Transmission	22.15
		System Loss	34.48
		Distribution	182.92
		Others	26.21
		NPC/PSALM Adjustment	3.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 82.89
		Environmental Charge	0.0025/kWh 1.33
		NPC Stranded Contract Costs	0.1938/kWh 102.91
		NPC Stranded Debts	0.0265/kWh 14.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 136.10
		Sub-Total	864.71
		CURRENT BILL - JULY 2018	6,570.65
		TOTAL AMOUNT DUE	13,367.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 9,000.00	



Total Sales (VAT Inclusive)	6,570.65	
Less : VAT	491.65	
Amount Net of VAT	6,079.00	
Less: BIR 2306	204.87	
BIR 2307	114.83	VATable Sales 5,705.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 373.06
Amount Due	5,759.30	VAT Zero Rated Sales 0.00
Add : VAT	491.65	VAT Amount 491.65
TOTAL AMOUNT DUE	6,250.95	TOTAL SALES 6,570.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58460/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

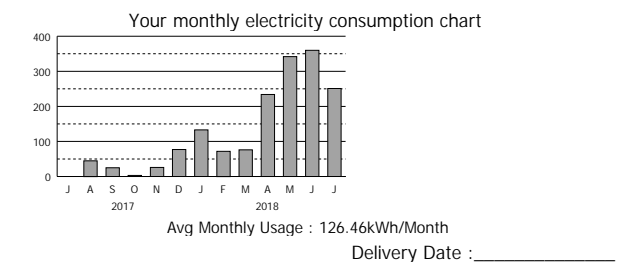
Customer Name : CALINADA,EMELY ABALO	Premise Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Meter Number : MTR1043363	Billing Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Pole Number : 1390544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83118333646

1015688400
Date : 07-16-2018
BC11/485.3/58510/1390551/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8311833364-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DE LOS SANTOS,LELETTE LOGICO Premise Address: PHASE-2 BLOCK 04 LOT 51 DECA HOMES TALISAY DUMLOG, TALISAY CITY Billing Address: PHASE-2 BLOCK 04 LOT 51 DECA HOMES TALISAY DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1035292 Pole No : 1390551 Serial No : 121755268 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3277 Period From : 06-16-2018 Prev Rdg : 3026 No of Days : 30 Diff Rdg : 251 Avg kWh/day : 8.37 Registered : 251 Conn Load : 2105 Billed kWh : 251 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,464.27
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,493.25
		Transmission Charge	0.3987/kWh 100.07
		System Loss Charge	0.9007/kWh 226.08
		Sub-Total	1,819.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 439.40
		Supply Charge	0.4118/kWh 103.36
		Metering Charge	0.6989/kWh 175.42
			5.00/month 5.00
		Sub-Total	723.18
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 22.04
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 70.86
		Surcharge	0.02 of 8,689.50 173.79
		Sub-Total	266.74
		Government Charges	
		Franchise Tax - Local	16.01
		LFT Differential	0.0061/kWh 1.53
		Value Added Tax	
		Generation	105.11
		Transmission	10.46
		System Loss	16.30
		Distribution	86.78
		Others	25.61
		NPC/PSALM Adjustment	1.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.18
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.64
		NPC Stranded Debts	0.0265/kWh 6.65
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 64.33
		Sub-Total	422.89
		CURRENT BILL - JULY 2018	3,232.21
		TOTAL AMOUNT DUE	7,696.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 4,225.00	



Total Sales (VAT Inclusive)	3,232.21
Less : VAT	245.92
Amount Net of VAT	2,986.29
Less: BIR 2306	102.47
BIR 2307	56.54
SC/PWD DISCOUNT	0.00
Amount Due	2,827.28
Add : VAT	245.92
TOTAL AMOUNT DUE	3,073.20
VATable Sales	2,809.32
VAT Exempt Sales	176.97
VAT Zero Rated Sales	0.00
VAT Amount	245.92
TOTAL SALES	3,232.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58510/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

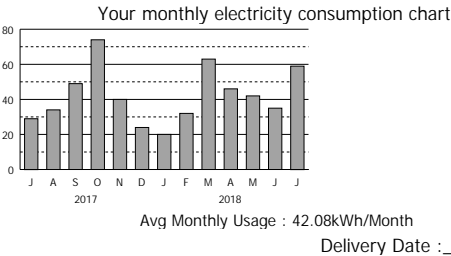
Customer Name : DE LOS SANTOS,LELETTE LOGICO	Premise Address: PHASE-2 BLOCK 04 LOT 51 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Meter Number : MTR1035292	Billing Address: PHASE-2 BLOCK 04 LOT 51 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Pole Number : 1390551	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08877491319

1015690363
Date : 07-16-2018
BC11/485.3/58530/1390551/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0887749131-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	232.97	
Name : MENDOZA,MARCELITO HERBISE		CURRENT CHARGES		
Premise Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	351.00
TIN :		Transmission Charge	0.3987/kWh	23.52
Metering Information-----		System Loss Charge	0.9007/kWh	53.14
Meter No : MTR1043762	Pole No : 1390551	Sub-Total		427.66
Serial No : 121541922	Multiplier : 1	Distribution Charges		
Period To : 07-16-2018	Pres Rdg : 843	Distribution Charge	1.7506/kWh	103.29
Period From : 06-16-2018	Prev Rdg : 784	Supply Charge	0.4118/kWh	24.30
No of Days : 30	Diff Rdg : 59	Metering Charge	0.6989/kWh	41.24
Avg kWh/day : 1.97	Registered : 59		5.00/month	5.00
Conn Load : 566	Billed kWh : 59	Sub-Total		173.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
		NPC/PSALM Adjustment	0.2823/kWh	16.66
		Surcharge	0.02 of 233.00	4.66
		Sub-Total		- 159.13
		Government Charges		
		Franchise Tax - Local		2.52
		LFT Differential	0.0061/kWh	0.36
		Value Added Tax		
		Generation		24.70
		Transmission		2.46
		System Loss		3.83
		Distribution		20.86
		Others		- 14.70
		NPC/PSALM Adjustment		0.39
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.21
		Environmental Charge	0.0025/kWh	0.15
		NPC Stranded Contract Costs	0.1938/kWh	11.43
		NPC Stranded Debts	0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
		Sub-Total		77.89
		CURRENT BILL - JULY 2018		520.25
		TOTAL AMOUNT DUE		753.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 7, 2018 - 329.00		



Total Sales (VAT Inclusive)	520.25
Less : VAT	37.54
Amount Net of VAT	482.71
Less: BIR 2306	15.66
BIR 2307	8.90
SC/PWD DISCOUNT	0.00
Amount Due	458.15
Add : VAT	37.54
TOTAL AMOUNT DUE	495.69
VATable Sales	442.36
VAT Exempt Sales	40.35
VAT Zero Rated Sales	0.00
VAT Amount	37.54
TOTAL SALES	520.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58530/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,MARCELITO HERBISE	Premise Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1043762	Billing Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1390551	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

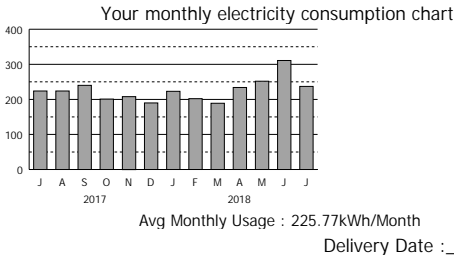
Bill ID 015767386941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01567822158

1015684221
Date : 07-16-2018
BC11/485.3/58560/1390565/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0156782215-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,791.18	
Name : RACAL,ELIZABETH TIONGCO		CURRENT CHARGES			
Premise Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,409.96
Billing Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2		Transmission Charge		0.3987/kWh	94.49
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	213.47
TIN :		Sub-Total			1,717.92
Metering Information-----		Distribution Charges			
Meter No : MTR1019735 Pole No : 1390565		Distribution Charge		1.7506/kWh	414.89
Serial No : 121752511 Multiplier : 1		Supply Charge		0.4118/kWh	97.60
Period To : 07-16-2018 Pres Rdg : 9305		Metering Charge		0.6989/kWh	165.64
Period From : 06-16-2018 Prev Rdg : 9068				5.00/month	5.00
No of Days : 30 Diff Rdg : 237		Sub-Total			683.13
Avg kWh/day : 7.90 Registered : 237		Others			
Conn Load : 566 Billed kWh : 237		Subsidy on Lifeline Charge		0.0878/kWh	20.81
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	66.91
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,791.00	75.82
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			163.59
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			14.62
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.45
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			99.26
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			9.88
		System Loss			15.38
		Distribution			81.98
		Others			13.53
		NPC/PSALM Adjustment			1.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.74
		Sub-Total			388.20
		CURRENT BILL - JULY 2018			2,952.84
		TOTAL AMOUNT DUE			6,744.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 3,117.00			



Total Sales (VAT Inclusive)	2,952.84
Less : VAT	221.60
Amount Net of VAT	2,731.24
Less: BIR 2306	92.35
BIR 2307	51.61
SC/PWD DISCOUNT	0.00
Amount Due	2,587.28
Add : VAT	221.60
TOTAL AMOUNT DUE	2,808.88
VATable Sales	2,564.64
VAT Exempt Sales	166.60
VAT Zero Rated Sales	0.00
VAT Amount	221.60
TOTAL SALES	2,952.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58560/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,ELI ZABETH TIONGCO	Premise Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Meter Number : MTR1019735	Billing Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Pole Number : 1390565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

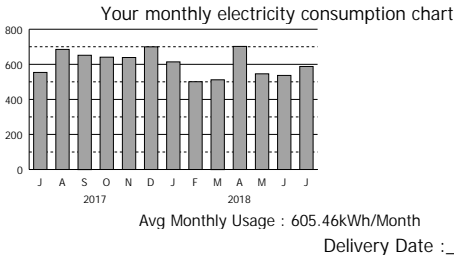
Bill ID 531827152231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53175613131

1015689825
Date : 07-16-2018
BC11/485.3/58590/1390565/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5317561313-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,450.47	
Name : ABELLANOSA, EVANGELINE VILLAMOR		CURRENT CHARGES			
Premise Address: BLK 4 LOT 59 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 4 LOT 59 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,498.13
TIN :		Transmission Charge		0.3987/kWh	234.44
Metering Information-----		System Loss Charge		0.9007/kWh	529.61
Meter No : MTR1037238	Pole No : 1390565	Sub-Total			4,262.18
Serial No : 126817720	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 25265	Distribution Charge		1.7506/kWh	1,029.35
Period From : 06-16-2018	Prev Rdg : 24677	Supply Charge		0.4118/kWh	242.14
No of Days : 30	Diff Rdg : 588	Metering Charge		0.6989/kWh	410.95
Avg kWh/day : 19.60	Registered : 588	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 588	Others			1,687.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	51.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		NPC/PSALM Adjustment		0.2823/kWh	165.99
		Surcharge		0.02 of 6,450.50	129.01
		Sub-Total			346.75
		Government Charges			
		Franchise Tax - Local			35.89
		LFT Differential		0.0061/kWh	3.59
		Value Added Tax			
		Generation			246.25
		Transmission			24.51
		System Loss			38.18
		Distribution			202.49
		Others			26.43
		NPC/PSALM Adjustment			3.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.78
		Environmental Charge		0.0025/kWh	1.47
		NPC Stranded Contract Costs		0.1938/kWh	113.95
		NPC Stranded Debts		0.0265/kWh	15.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	150.70
		Sub-Total			954.71
		CURRENT BILL - JULY 2018			7,251.08
		TOTAL AMOUNT DUE			13,701.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,799.50			



Total Sales (VAT Inclusive)	7,251.08	
Less : VAT	541.75	
Amount Net of VAT	6,709.33	
Less: BIR 2306	225.72	
BIR 2307	126.72	VATable Sales 6,296.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 412.96
Amount Due	6,356.89	VAT Zero Rated Sales 0.00
Add : VAT	541.75	VAT Amount 541.75
TOTAL AMOUNT DUE	6,898.64	TOTAL SALES 7,251.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58590/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA, EVANGELINE VILLAMOR	Premise Address: BLK 4 LOT 59 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Meter Number : MTR1037238	Billing Address: BLK 4 LOT 59 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Pole Number : 1390565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

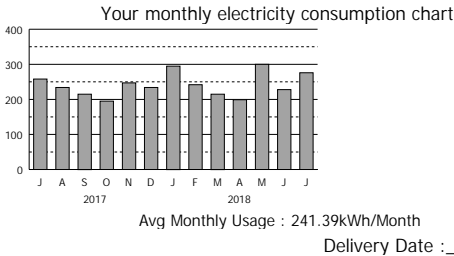
Bill ID : 090569285843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09042294612

1015690796
Date : 07-16-2018
BC11/485.3/58750/1390586/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0904229461-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,283.58	
Name : AMIGO,JOAN A.		CURRENT CHARGES			
Premise Address: BLOCK 04 LOTS 75 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 04 LOTS 75 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,641.98
TIN :		Transmission Charge		0.3987/kWh	110.04
Metering Information-----		System Loss Charge		0.9007/kWh	248.59
Meter No : MTR1097136 Pole No : 1390586		Sub-Total			2,000.61
Serial No : 84440390 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4503		Distribution Charge		1.7506/kWh	483.17
Period From : 06-16-2018 Prev Rdg : 4227		Supply Charge		0.4118/kWh	113.66
No of Days : 30 Diff Rdg : 276		Metering Charge		0.6989/kWh	192.90
Avg kWh/day : 9.20 Registered : 276		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 276		Others			794.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	24.23
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 3,283.50	65.67
		Sub-Total			89.96
		Government Charges			
		Franchise Tax - Local			16.45
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.58
		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			12.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			446.80
		CURRENT BILL - JULY 2018			3,332.10
		TOTAL AMOUNT DUE			6,615.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	3,332.10	
Less : VAT	253.35	
Amount Net of VAT	3,078.75	
Less: BIR 2306	105.56	
BIR 2307	58.07	VATable Sales 2,885.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.45
Amount Due	2,915.12	VAT Zero Rated Sales 0.00
Add : VAT	253.35	VAT Amount 253.35
TOTAL AMOUNT DUE	3,168.47	TOTAL SALES 3,332.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58750/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIGO,JOAN A.	Premise Address: BLOCK 04 LOTS 75 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Meter Number : MTR1097136	Billing Address: BLOCK 04 LOTS 75 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Pole Number : 1390586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

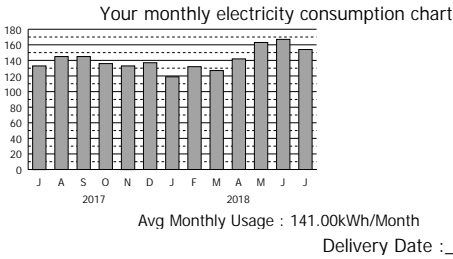
Bill ID 186891008301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18605613290

1015691341
Date : 07-16-2018
BC11/485.3/59100/1390635/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1860561329-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,641.21	
Name : CUIZON,JEANAIS MAE DELA PENA		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 04, LOT 110 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY		Generation Charge		5.9492/kWh	916.18
Billing Address: PHASE 2 BLOCK 04, LOT 110 DECA HOMES		Transmission Charge		0.3987/kWh	61.40
DUMLOG,TALISAY		System Loss Charge		0.9007/kWh	138.71
TIN :		Sub-Total			1,116.29
Metering Information-----		Distribution Charges			
Meter No : MTR1103126 Pole No : 1390635		Distribution Charge		1.7506/kWh	269.59
Serial No : 84447062 Multiplier : 1		Supply Charge		0.4118/kWh	63.42
Period To : 07-16-2018 Pres Rdg : 4455		Metering Charge		0.6989/kWh	107.63
Period From : 06-16-2018 Prev Rdg : 4301				5.00/month	5.00
No of Days : 30 Diff Rdg : 154		Sub-Total			445.64
Avg kWh/day : 5.13 Registered : 154		Others			
Conn Load : 566 Billed kWh : 154		Subsidy on Lifeline Charge		0.0878/kWh	13.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 1,641.00	32.82
		Sub-Total			46.37
		Government Charges			
		Franchise Tax - Local			9.17
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			6.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			249.12
		CURRENT BILL - JULY 2018			1,857.42
		TOTAL AMOUNT DUE			3,498.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,857.42	
Less : VAT	141.18	
Amount Net of VAT	1,716.24	
Less: BIR 2306	58.83	
BIR 2307	32.37	VATable Sales 1,608.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.94
Amount Due	1,625.04	VAT Zero Rated Sales 0.00
Add : VAT	141.18	VAT Amount 141.18
TOTAL AMOUNT DUE	1,766.22	TOTAL SALES 1,857.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.3/59100/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

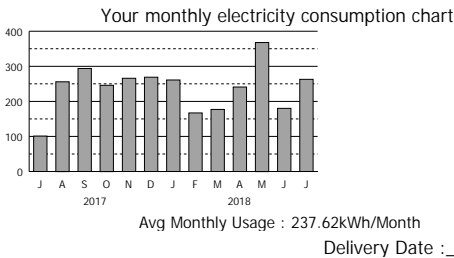
Customer Name : CUIZON,JEANAIS MAE DELA PENA	Premise Address: PHASE 2 BLOCK 04, LOT 110 DECA HOMES
Meter Number : MTR1103126	DUMLOG,TALISAY
Pole Number : 1390635	Billing Address: PHASE 2 BLOCK 04, LOT 110 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56926199664

1015685283
Date : 07-16-2018
BC11/485.3/59120/1390635/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5692619966-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,548.34	
Name : ARAGON,ALEXANDER MATA		CURRENT CHARGES			
Premise Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,564.64
TIN : 171-838-928-000		Transmission Charge		0.3987/kWh	104.86
Metering Information-----		System Loss Charge		0.9007/kWh	236.88
Meter No : 2350 EIS6 Pole No : 1390635		Sub-Total			1,906.38
Serial No : 83302493 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4577		Distribution Charge		1.7506/kWh	460.41
Period From : 06-16-2018 Prev Rdg : 4314		Supply Charge		0.4118/kWh	108.30
No of Days : 30 Diff Rdg : 263		Metering Charge		0.6989/kWh	183.81
Avg kWh/day : 8.77 Registered : 263		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 263		Others			757.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	23.09
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	74.24
		Surcharge		0.02 of 3,848.50	76.97
		Sub-Total			174.35
		Government Charges			
		Franchise Tax - Local			16.18
		LFT Differential		0.0061/kWh	1.60
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			14.15
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			429.80
		CURRENT BILL - JULY 2018			3,268.05
		TOTAL AMOUNT DUE			4,816.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	3,268.05	
Less : VAT	244.95	
Amount Net of VAT	3,023.10	
Less: BIR 2306	102.07	
BIR 2307	57.12	VATable Sales 2,838.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.85
Amount Due	2,863.91	VAT Zero Rated Sales 0.00
Add : VAT	244.95	VAT Amount 244.95
TOTAL AMOUNT DUE	3,108.86	TOTAL SALES 3,268.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59120/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,ALEXANDER MATA	Premise Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 2350 EIS6	Billing Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1390635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

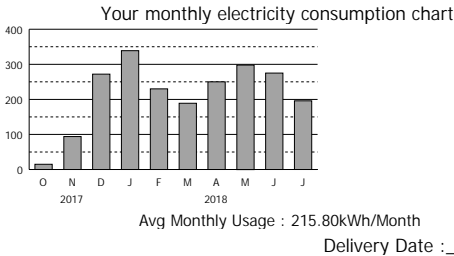
Bill ID 233323000155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23359704758

1015689394
Date : 07-16-2018
BC11/485.3/59130/1390635/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2335970475-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,374.15	
Name : COYOCA,JERITO AGUILAR		CURRENT CHARGES			
Premise Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY		Generation & Transmission			
DUMLOG,TALISAY		Generation Charge		5.9492/kWh	
Billing Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY		Transmission Charge		0.3987/kWh	
DUMLOG,TALISAY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,420.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1060515 Pole No : 1390635		Distribution Charge		1.7506/kWh	
Serial No : 125294469 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 2187		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 1991				5.00/month	
No of Days : 30 Diff Rdg : 196		Sub-Total		565.81	
Avg kWh/day : 6.53 Registered : 196		Others			
Conn Load : 1065 Billed kWh : 196		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,374.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		140.06	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		12.12	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		82.08	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		8.18	
		System Loss		12.73	
		Distribution		67.90	
		Others		11.77	
		NPC/PSALM Adjustment		1.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		321.76	
		CURRENT BILL - JULY 2018		2,448.36	
		TOTAL AMOUNT DUE		5,822.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 3,678.00			



Total Sales (VAT Inclusive)	2,448.36	
Less : VAT	183.96	
Amount Net of VAT	2,264.40	
Less: BIR 2306	76.67	
BIR 2307	42.80	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,144.93	VAT Zero Rated Sales
Add : VAT	183.96	VAT Amount
TOTAL AMOUNT DUE	2,328.89	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/59130/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,JERITO AGUILAR	Premise Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY
Meter Number : MTR1060515	DUMLOG,TALISAY
Pole Number : 1390635	Billing Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY
Billing Period : JULY 2018	DUMLOG,TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

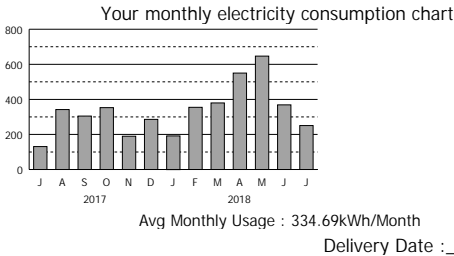
Bill ID 747778301214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74772340654

1015693400
Date : 07-16-2018
BC11/485.3/59140/1390642/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7477234065-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,841.83	
Name : DIGNOS,ARMANDO JR. MIRAMONTES		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 04 LOT 114 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 04 LOT 114 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,493.25
TIN :		Transmission Charge		0.3987/kWh	100.07
Metering Information-----		System Loss Charge		0.9007/kWh	226.08
Meter No : 3307 EIS6 Pole No : 1390642		Sub-Total			1,819.40
Serial No : 83304203 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 16118		Distribution Charge		1.7506/kWh	439.40
Period From : 06-16-2018 Prev Rdg : 15867		Supply Charge		0.4118/kWh	103.36
No of Days : 30 Diff Rdg : 251		Metering Charge		0.6989/kWh	175.42
Avg kWh/day : 8.37 Registered : 251		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 251		Others			723.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	22.04
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	70.86
		Surcharge		0.02 of 8,842.00	176.84
		Sub-Total			269.79
		Government Charges			
		Franchise Tax - Local			16.03
		LFT Differential		0.0061/kWh	1.53
		Value Added Tax			
		Generation			105.11
		Transmission			10.46
		System Loss			16.30
		Distribution			86.78
		Others			25.98
		NPC/PSALM Adjustment			1.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.18
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.64
		NPC Stranded Debts		0.0265/kWh	6.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.33
		Sub-Total			423.28
		CURRENT BILL - JULY 2018			3,235.65
		TOTAL AMOUNT DUE			12,077.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 8,000.00			



Total Sales (VAT Inclusive)	3,235.65	
Less : VAT	246.29	
Amount Net of VAT	2,989.36	
Less: BIR 2306	102.62	
BIR 2307	56.60	VATable Sales 2,812.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.99
Amount Due	2,830.14	VAT Zero Rated Sales 0.00
Add : VAT	246.29	VAT Amount 246.29
TOTAL AMOUNT DUE	3,076.43	TOTAL SALES 3,235.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59140/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

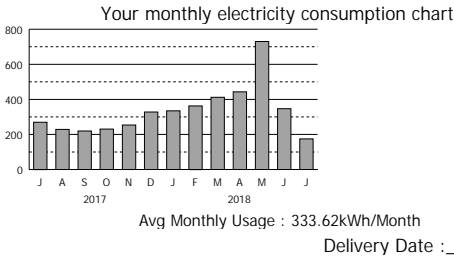
Customer Name	: DIGNOS,ARMANDO JR. MIRAMONTES	Premise Address: PHASE 2 BLOCK 04 LOT 114 DECA HOMES DUMLOG, TALISAY CITY
Meter Number	: 3307 EIS6	Billing Address: PHASE 2 BLOCK 04 LOT 114 DECA HOMES DUMLOG, TALISAY CITY
Pole Number	: 1390642	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76850755968

1015684746
Date : 07-16-2018
BC11/485.3/59160/1390642/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7685075596-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DANCIS,DARNELL BALAGA Premise Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY Billing Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1060518 Pole No : 1390642 Serial No : 125292741 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9504 Period From : 06-16-2018 Prev Rdg : 9329 No of Days : 30 Diff Rdg : 175 Avg kWh/day : 5.83 Registered : 175 Conn Load : 566 Billed kWh : 175 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	8,951.11
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,041.11
		Transmission Charge	0.3987/kWh 69.77
		System Loss Charge	0.9007/kWh 157.62
		Sub-Total	1,268.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 306.36
		Supply Charge	0.4118/kWh 72.07
		Metering Charge	0.6989/kWh 122.31
			5.00/month 5.00
		Sub-Total	505.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.37
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.40
		Surcharge	0.02 of 8,951.00 179.02
		Sub-Total	243.83
		Government Charges	
		Franchise Tax - Local	11.50
		LFT Differential	0.0061/kWh 1.07
		Value Added Tax	
		Generation	73.29
		Transmission	7.30
		System Loss	11.38
		Distribution	60.69
		Others	24.84
		NPC/PSALM Adjustment	1.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		NPC Stranded Debts	0.0265/kWh 4.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.85
		Sub-Total	302.40
		CURRENT BILL - JULY 2018	2,320.47
		TOTAL AMOUNT DUE	11,271.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 4,354.00	



Total Sales (VAT Inclusive)	2,320.47	
Less : VAT	178.66	
Amount Net of VAT	2,141.81	
Less: BIR 2306	74.43	
BIR 2307	40.61	VATable Sales 2,018.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.74
Amount Due	2,026.77	VAT Zero Rated Sales 0.00
Add : VAT	178.66	VAT Amount 178.66
TOTAL AMOUNT DUE	2,205.43	TOTAL SALES 2,320.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59160/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

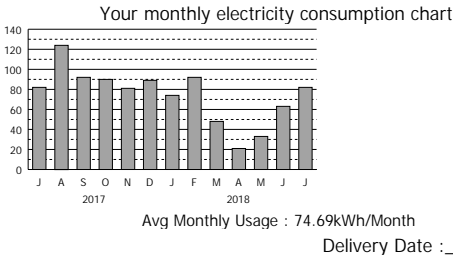
Customer Name : DANCIS,DARNELL BALAGA	Premise Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Meter Number : MTR1060518	Billing Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Pole Number : 1390642	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09737293333

1015692765
Date : 07-16-2018
BC11/485.3/59230/1397670/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0973729333-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OPALLA,JANICE OMANDAC Premise Address: BLOCK 04 LOT 123 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 04 LOT 123 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 009699 EFS6 Pole No : 1397670 Serial No : 121436321 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5436 Period From : 06-16-2018 Prev Rdg : 5354 No of Days : 30 Diff Rdg : 82 Avg kWh/day : 2.73 Registered : 82 Conn Load : 566 Billed kWh : 82 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	617.69
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 487.83
		Transmission Charge	0.3987/kWh 32.69
		System Loss Charge	0.9007/kWh 73.86
		Sub-Total	594.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 143.55
		Supply Charge	0.4118/kWh 33.77
		Metering Charge	0.6989/kWh 57.31
			5.00/month 5.00
		Sub-Total	239.63
		Others	
		Subsidy on Lifeline Discount	-0.1 of 834.01 - 83.40
		NPC/PSALM Adjustment	0.2823/kWh 23.15
		Surcharge	0.02 of 617.50 12.35
		Sub-Total	- 47.90
		Government Charges	
		Franchise Tax - Local	4.48
		LFT Differential	0.0061/kWh 0.50
		Value Added Tax	
		Generation	34.34
		Transmission	3.42
		System Loss	5.34
		Distribution	28.76
		Others	- 5.17
		NPC/PSALM Adjustment	0.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		NPC Stranded Debts	0.0265/kWh 2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 21.02
		Sub-Total	124.30
		CURRENT BILL - JULY 2018	910.41
		TOTAL AMOUNT DUE	1,528.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 214.00	



Total Sales (VAT Inclusive)	910.41
Less : VAT	67.23
Amount Net of VAT	843.18
Less: BIR 2306	28.02
BIR 2307	15.82
SC/PWD DISCOUNT	0.00
Amount Due	799.34
Add : VAT	67.23
TOTAL AMOUNT DUE	866.57
VATable Sales	786.11
VAT Exempt Sales	57.07
VAT Zero Rated Sales	0.00
VAT Amount	67.23
TOTAL SALES	910.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59230/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPALLA,JANICE OMANDAC	Premise Address: BLOCK 04 LOT 123 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 009699 EFS6	Billing Address: BLOCK 04 LOT 123 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

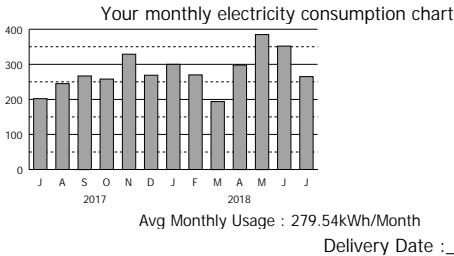
Bill ID 255867746057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25555282042

1015681525
Date : 07-16-2018
BC11/485.3/59280/1397670/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2555528204-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,210.57	
Name : DAAN,JOHN LEO MABALA		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,576.54
TIN :		Transmission Charge		0.3987/kWh	105.66
Metering Information-----		System Loss Charge		0.9007/kWh	238.69
Meter No : 9787 EES6 Pole No : 1397670		Sub-Total			1,920.89
Serial No : 06043880 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 13770		Distribution Charge		1.7506/kWh	463.91
Period From : 06-16-2018 Prev Rdg : 13505		Supply Charge		0.4118/kWh	109.13
No of Days : 30 Diff Rdg : 265		Metering Charge		0.6989/kWh	185.21
Avg kWh/day : 8.83 Registered : 265		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 265		Others			763.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	23.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	74.81
		Surcharge		0.02 of 4,210.50	84.21
		Sub-Total			182.34
		Government Charges			
		Franchise Tax - Local			16.34
		LFT Differential		0.0061/kWh	1.62
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			15.06
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			433.94
		CURRENT BILL - JULY 2018			3,300.42
		TOTAL AMOUNT DUE			7,510.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 8,351.00			



Total Sales (VAT Inclusive)	3,300.42
Less : VAT	247.65
Amount Net of VAT	3,052.77
Less: BIR 2306	103.21
BIR 2307	57.69
SC/PWD DISCOUNT	0.00
Amount Due	2,891.87
Add : VAT	247.65
TOTAL AMOUNT DUE	3,139.52
VATable Sales	2,866.48
VAT Exempt Sales	186.29
VAT Zero Rated Sales	0.00
VAT Amount	247.65
TOTAL SALES	3,300.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59280/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

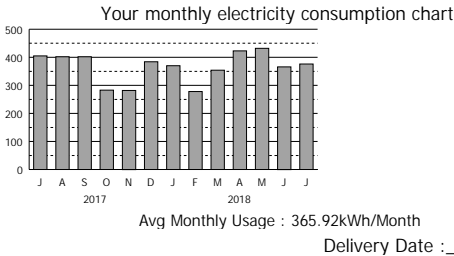
Customer Name : DAAN,JOHN LEO MABALA	Premise Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Meter Number : 9787 EES6	Billing Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Pole Number : 1397670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50831791335

1015682773
Date : 07-16-2018
BC11/485.3/59310/1397670/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5083179133-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,620.44	
Name : FLORES,SHIRLEY HERMINA		CURRENT CHARGES			
Premise Address: BLOCK 04 LOT 131 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 04 LOT 131 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,236.90
TIN :		Transmission Charge		0.3987/kWh	149.91
Metering Information-----		System Loss Charge		0.9007/kWh	338.66
Meter No : MTR1057483 Pole No : 1397670		Sub-Total			2,725.47
Serial No : 121756128 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 11302		Distribution Charge		1.7506/kWh	658.23
Period From : 06-16-2018 Prev Rdg : 10926		Supply Charge		0.4118/kWh	154.84
No of Days : 30 Diff Rdg : 376		Metering Charge		0.6989/kWh	262.79
Avg kWh/day : 12.53 Registered : 376		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 376		Others			1,080.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	33.01
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	106.14
		Surcharge		0.02 of 10,067.50	201.35
		Sub-Total			340.58
		Government Charges			
		Franchise Tax - Local			23.64
		LFT Differential		0.0061/kWh	2.29
		Value Added Tax			
		Generation			157.46
		Transmission			15.68
		System Loss			24.41
		Distribution			129.70
		Others			31.24
		NPC/PSALM Adjustment			2.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.70
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.87
		NPC Stranded Debts		0.0265/kWh	9.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.37
		Sub-Total			625.75
		CURRENT BILL - JULY 2018			4,772.66
		TOTAL AMOUNT DUE			9,393.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 5,447.00			



Total Sales (VAT Inclusive)	4,772.66	
Less : VAT	360.98	
Amount Net of VAT	4,411.68	
Less: BIR 2306	150.42	
BIR 2307	83.46	VATable Sales 4,146.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 264.77
Amount Due	4,177.80	VAT Zero Rated Sales 0.00
Add : VAT	360.98	VAT Amount 360.98
TOTAL AMOUNT DUE	4,538.78	TOTAL SALES 4,772.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59310/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,SHIRLEY HERMINA	Premise Address: BLOCK 04 LOT 131 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Meter Number : MTR1057483	Billing Address: BLOCK 04 LOT 131 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Pole Number : 1397670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

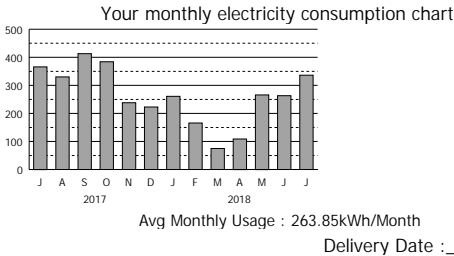
Bill ID 921909719946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92163159020

1015686841
Date : 07-16-2018
BC11/485.3/59360/1397712/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9216315902-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MILLEZA,FAITH CAMILLE Premise Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY Billing Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1012230 Pole No : 1397712 Serial No : 121759718 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15285 Period From : 06-16-2018 Prev Rdg : 14949 No of Days : 30 Diff Rdg : 336 Avg kWh/day : 11.20 Registered : 336 Conn Load : 566 Billed kWh : 336 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,251.73	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,998.93
		Transmission Charge	0.3987/kWh 133.96
		System Loss Charge	0.9007/kWh 302.64
		Sub-Total	2,435.53
		Distribution Charges	
		Distribution Charge	1.7506/kWh 588.20
		Supply Charge	0.4118/kWh 138.36
		Metering Charge	0.6989/kWh 234.83
			5.00/month 5.00
		Sub-Total	966.39
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.50
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 94.85
		Surcharge	0.02 of 3,251.50 65.03
		Sub-Total	189.45
		Government Charges	
		Franchise Tax - Local	20.47
		LFT Differential	0.0061/kWh 2.05
		Value Added Tax	
		Generation	140.71
		Transmission	14.01
		System Loss	21.82
		Distribution	115.97
		Others	14.05
		NPC/PSALM Adjustment	2.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.45
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 65.12
		NPC Stranded Debts	0.0265/kWh 8.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 86.12
		Sub-Total	544.73
		CURRENT BILL - JULY 2018	4,136.10
		TOTAL AMOUNT DUE	7,387.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 4,625.00	



Total Sales (VAT Inclusive)	4,136.10	
Less : VAT	308.78	
Amount Net of VAT	3,827.32	
Less: BIR 2306	128.67	
BIR 2307	72.28	VATable Sales 3,591.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.95
Amount Due	3,626.37	VAT Zero Rated Sales 0.00
Add : VAT	308.78	VAT Amount 308.78
TOTAL AMOUNT DUE	3,935.15	TOTAL SALES 4,136.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/59360/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

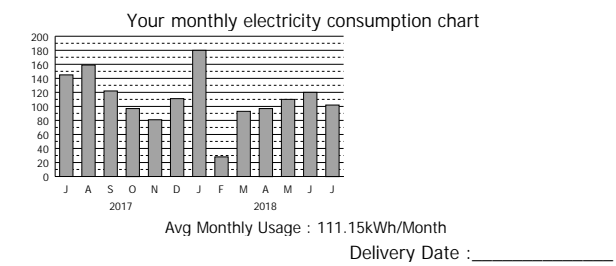
Customer Name : MILLEZA,FAITH CAMILLE	Premise Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1012230	Billing Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1397712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

67790028095

1015687166
Date : 07-16-2018
BC11/485.3/59370/1397712/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6779002809-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MILLEZA,FAITH CAMILLE Premise Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY Billing Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1011576 Pole No : 1397712 Serial No : 83349927 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5024 Period From : 06-16-2018 Prev Rdg : 4922 No of Days : 30 Diff Rdg : 102 Avg kWh/day : 3.40 Registered : 102 Conn Load : 566 Billed kWh : 102 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,495.31
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 606.82
		Transmission Charge	0.3987/kWh 40.67
		System Loss Charge	0.9007/kWh 91.87
		Sub-Total	739.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 178.56
		Supply Charge	0.4118/kWh 42.00
		Metering Charge	0.6989/kWh 71.29
			5.00/month 5.00
		Sub-Total	296.85
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 8.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 28.79
		Surcharge	0.02 of 1,495.50 29.91
		Sub-Total	67.68
		Government Charges	
		Franchise Tax - Local	6.29
		LFT Differential	0.0061/kWh 0.62
		Value Added Tax	
		Generation	42.72
		Transmission	4.24
		System Loss	6.61
		Distribution	35.62
		Others	5.50
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		NPC Stranded Debts	0.0265/kWh 2.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.14
		Sub-Total	167.07
		CURRENT BILL - JULY 2018	1,270.96
		TOTAL AMOUNT DUE	2,766.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 2,502.00	



Total Sales (VAT Inclusive)	1,270.96
Less : VAT	95.37
Amount Net of VAT	1,175.59
Less: BIR 2306	39.73
BIR 2307	22.22
SC/PWD DISCOUNT	0.00
Amount Due	1,113.64
Add : VAT	95.37
TOTAL AMOUNT DUE	1,209.01
VATable Sales	1,103.89
VAT Exempt Sales	71.70
VAT Zero Rated Sales	0.00
VAT Amount	95.37
TOTAL SALES	1,270.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59370/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLEZA,FAITH CAMILLE	Premise Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1011576	Billing Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1397712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

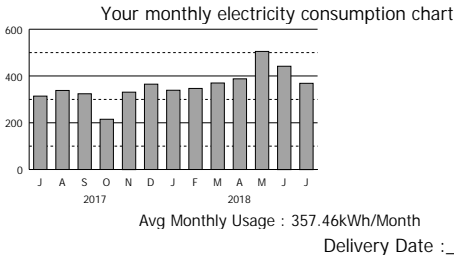
Bill ID 796524878755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79617208719

1015692553
Date : 07-16-2018
BC11/485.3/59390/1397712/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7961720871-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,339.00	
Name : UNDALOK,GENEVEVE GUINTO		CURRENT CHARGES			
Premise Address: PHASE II BLOCK 04 LOT 139 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,195.25
Billing Address: PHASE II BLOCK 04 LOT 139 DECA HOMES		Transmission Charge		0.3987/kWh	147.12
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	332.36
TIN :		Sub-Total			2,674.73
Metering Information-----		Distribution Charges			
Meter No : MTR1015834 Pole No : 1397712		Distribution Charge		1.7506/kWh	645.97
Serial No : 121517525 Multiplier : 1		Supply Charge		0.4118/kWh	151.95
Period To : 07-16-2018 Pres Rdg : 15398		Metering Charge		0.6989/kWh	257.89
Period From : 06-16-2018 Prev Rdg : 15029				5.00/month	5.00
No of Days : 30 Diff Rdg : 369		Sub-Total			1,060.81
Avg kWh/day : 12.30 Registered : 369		Others			
Conn Load : 566 Billed kWh : 369		Subsidy on Lifeline Charge		0.0878/kWh	32.40
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	104.17
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,339.00	106.78
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			243.42
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			22.68
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	2.25
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			154.53
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			15.40
		System Loss			23.94
		Distribution			127.30
		Others			19.70
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.60
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.51
		NPC Stranded Debts		0.0265/kWh	9.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.57
		Sub-Total			602.62
		CURRENT BILL - JULY 2018			4,581.58
		TOTAL AMOUNT DUE			9,920.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 6,300.00			



Total Sales (VAT Inclusive)	4,581.58	
Less : VAT	343.31	
Amount Net of VAT	4,238.27	
Less: BIR 2306	143.06	
BIR 2307	80.08	VATable Sales 3,978.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.31
Amount Due	4,015.13	VAT Zero Rated Sales 0.00
Add : VAT	343.31	VAT Amount 343.31
TOTAL AMOUNT DUE	4,358.44	TOTAL SALES 4,581.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59390/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNDALOK,GENEVEVE GUINTO	Premise Address: PHASE II BLOCK 04 LOT 139 DECA HOMES
Meter Number : MTR1015834	DUMLOG,TALISAY CITY
Pole Number : 1397712	Billing Address: PHASE II BLOCK 04 LOT 139 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

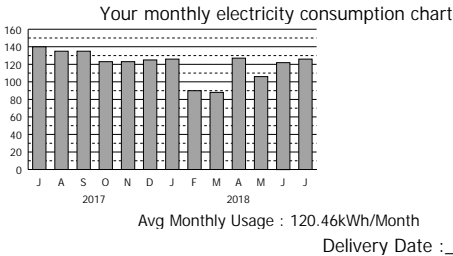
Bill ID 293086100771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29378885346

1015691855
Date : 07-16-2018
BC11/485.3/59400/1397754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2937888534-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,528.68	
Name : AGUHAR,MARY ROVILYN CABANDO		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 140 DECA HOMES SUBD.PHASE 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 4 LOT 140 DECA HOMES SUBD.PHASE 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	749.60
TIN :		Transmission Charge		0.3987/kWh	50.24
Metering Information-----		System Loss Charge		0.9007/kWh	113.49
Meter No : MTR1060553 Pole No : 1397754		Sub-Total			913.33
Serial No : 125292709 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5104		Distribution Charge		1.7506/kWh	220.58
Period From : 06-16-2018 Prev Rdg : 4978		Supply Charge		0.4118/kWh	51.89
No of Days : 30 Diff Rdg : 126		Metering Charge		0.6989/kWh	88.06
Avg kWh/day : 4.20 Registered : 126		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 126		Others			365.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 1,528.50	30.57
		Sub-Total			77.23
		Government Charges			
		Franchise Tax - Local			7.73
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			6.02
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			205.48
		CURRENT BILL - JULY 2018			1,561.57
		TOTAL AMOUNT DUE			3,090.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,344.00			



Total Sales (VAT Inclusive)	1,561.57	
Less : VAT	116.95	
Amount Net of VAT	1,444.62	
Less: BIR 2306	48.75	
BIR 2307	27.29	VATable Sales 1,356.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.53
Amount Due	1,368.58	VAT Zero Rated Sales 0.00
Add : VAT	116.95	VAT Amount 116.95
TOTAL AMOUNT DUE	1,485.53	TOTAL SALES 1,561.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59400/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUHAR,MARY ROVILYN CABANDO	Premise Address: BLOCK 4 LOT 140 DECA HOMES SUBD.PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1060553	Billing Address: BLOCK 4 LOT 140 DECA HOMES SUBD.PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397754	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

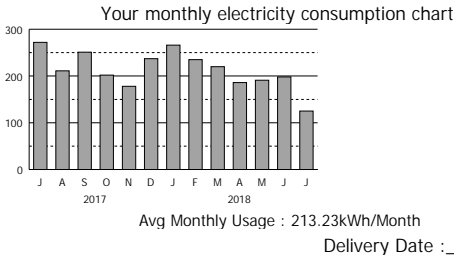
Bill ID 220500857309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22032603569

1015685951
Date : 07-16-2018
BC11/485.3/59410/1397754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2203260356-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,420.62	
Name : CUIZON,ROMEO JR. NEPOMOCENO		CURRENT CHARGES			
Premise Address: PHS 2 BLK 4 LOT 141 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHS 2 BLK 4 LOT 141 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	743.65
TIN :		Transmission Charge		0.3987/kWh	49.84
Metering Information-----		System Loss Charge		0.9007/kWh	112.59
Meter No : 009318 EFS6	Pole No : 1397754	Sub-Total			906.08
Serial No : 121434457	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 10149	Distribution Charge		1.7506/kWh	218.83
Period From : 06-16-2018	Prev Rdg : 10024	Supply Charge		0.4118/kWh	51.48
No of Days : 30	Diff Rdg : 125	Metering Charge		0.6989/kWh	87.36
Avg kWh/day : 4.17	Registered : 125	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 125	Others			362.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 2,420.50	48.41
		Sub-Total			94.71
		Government Charges			
		Franchise Tax - Local			7.77
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			8.15
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			206.13
		CURRENT BILL - JULY 2018			1,569.59
		TOTAL AMOUNT DUE			3,990.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,370.00			



Total Sales (VAT Inclusive)	1,569.59	
Less : VAT	118.20	
Amount Net of VAT	1,451.39	
Less: BIR 2306	49.27	
BIR 2307	27.44	VATable Sales 1,363.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.93
Amount Due	1,374.68	VAT Zero Rated Sales 0.00
Add : VAT	118.20	VAT Amount 118.20
TOTAL AMOUNT DUE	1,492.88	TOTAL SALES 1,569.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59410/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ROMEO JR. NEPOMOCENO	Premise Address: PHS 2 BLK 4 LOT 141 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 009318 EFS6	Billing Address: PHS 2 BLK 4 LOT 141 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1397754	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

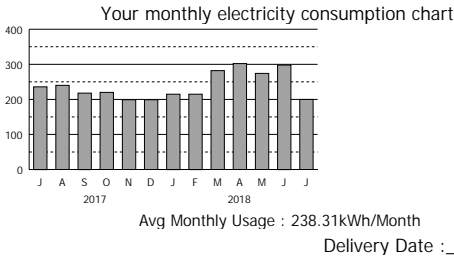
Bill ID 732009979702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73285183007

1015688904
Date : 07-16-2018
BC11/485.3/59420/1397761/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7328518300-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,640.10	
Name : CRUZ DELA,IVEN JR. LABANDERO		CURRENT CHARGES			
Premise Address: BLOCK 04 LOTS 142 PHASE-2 DECA HOMES DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 04 LOTS 142 PHASE-2 DECA HOMES DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,189.84
TIN :		Transmission Charge		0.3987/kWh	79.74
Metering Information-----		System Loss Charge		0.9007/kWh	180.14
Meter No : 4163 EIS6 Pole No : 1397761		Sub-Total			1,449.72
Serial No : 83302643 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 11963		Distribution Charge		1.7506/kWh	350.12
Period From : 06-16-2018 Prev Rdg : 11763		Supply Charge		0.4118/kWh	82.36
No of Days : 30 Diff Rdg : 200		Metering Charge		0.6989/kWh	139.78
Avg kWh/day : 6.67 Registered : 200		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 200		Others			577.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	17.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	56.46
		Surcharge		0.02 of 3,640.00	72.80
		Sub-Total			146.86
		Government Charges			
		Franchise Tax - Local			12.39
		LFT Differential		0.0061/kWh	1.22
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			12.48
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			328.78
		CURRENT BILL - JULY 2018			2,502.62
		TOTAL AMOUNT DUE			6,142.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,400.00			



Total Sales (VAT Inclusive)	2,502.62	
Less : VAT	188.13	
Amount Net of VAT	2,314.49	
Less: BIR 2306	78.37	
BIR 2307	43.75	VATable Sales 2,173.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.65
Amount Due	2,192.37	VAT Zero Rated Sales 0.00
Add : VAT	188.13	VAT Amount 188.13
TOTAL AMOUNT DUE	2,380.50	TOTAL SALES 2,502.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59420/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

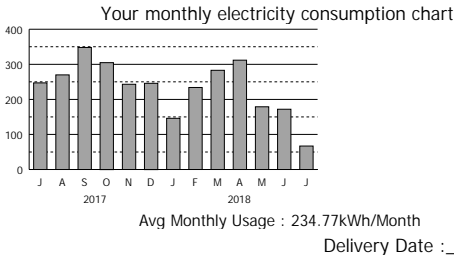
Customer Name : CRUZ DELA,IVEN JR. LABANDERO	Premise Address: BLOCK 04 LOTS 142 PHASE-2 DECA HOMES DUMLOG, TALISAY
Meter Number : 4163 EIS6	Billing Address: BLOCK 04 LOTS 142 PHASE-2 DECA HOMES DUMLOG, TALISAY
Pole Number : 1397761	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42247356308

1015686647
Date : 07-16-2018
BC11/485.3/59460/1397761/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4224735630-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CASTRO,AARON SISON Premise Address: BLOCK 04 LOT 146 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 04 LOT 146 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1043362 Pole No : 1397761 Serial No : 125285682 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5938 Period From : 06-16-2018 Prev Rdg : 5871 No of Days : 30 Diff Rdg : 67 Avg kWh/day : 2.23 Registered : 67 Conn Load : 566 Billed kWh : 67 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,103.94	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 398.60
		Transmission Charge	0.3987/kWh 26.71
		System Loss Charge	0.9007/kWh 60.35
		Sub-Total	485.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 117.29
		Supply Charge	0.4118/kWh 27.59
		Metering Charge	0.6989/kWh 46.83
			5.00/month 5.00
		Sub-Total	196.71
		Others	
		Subsidy on Lifeline Discount	-0.2 of 682.37 - 136.47
		NPC/PSALM Adjustment	0.2823/kWh 18.91
		Surcharge	0.02 of 2,104.00 42.08
		Sub-Total	- 75.48
		Government Charges	
		Franchise Tax - Local	3.46
		LFT Differential	0.0061/kWh 0.41
		Value Added Tax	
		Generation	28.06
		Transmission	2.79
		System Loss	4.35
		Distribution	23.61
		Others	- 6.30
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		NPC Stranded Debts	0.0265/kWh 1.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.17
		Sub-Total	99.37
		CURRENT BILL - JULY 2018	706.26
		TOTAL AMOUNT DUE	2,810.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 2,257.00	



Total Sales (VAT Inclusive)	706.26
Less : VAT	52.95
Amount Net of VAT	653.31
Less: BIR 2306	22.07
BIR 2307	12.22
SC/PWD DISCOUNT	0.00
Amount Due	619.02
Add : VAT	52.95
TOTAL AMOUNT DUE	671.97
VATable Sales	606.89
VAT Exempt Sales	46.42
VAT Zero Rated Sales	0.00
VAT Amount	52.95
TOTAL SALES	706.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59460/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,AARON SISON	Premise Address: BLOCK 04 LOT 146 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1043362	Billing Address: BLOCK 04 LOT 146 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397761	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

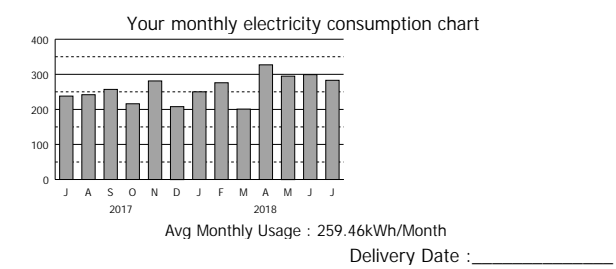
Bill ID 006101085707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00606630937

1015681912
Date : 07-16-2018
BC11/485.3/61700/1397754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0060663093-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,569.13	
Name : GERODIAS,MINERVA BUSMION		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 14 DECA HOMES TALISAY PHASE-2		Generation & Transmission			
DUMLOG.TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLOCK 19 LOT 14 DECA HOMES TALISAY PHASE-2		Transmission Charge		0.3987/kWh	
DUMLOG.TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,051.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1102392 Pole No : 1397754		Distribution Charge		1.7506/kWh	
Serial No : 129122569 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 9160		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 8877				5.00/month	
No of Days : 30 Diff Rdg : 283		Sub-Total		814.75	
Avg kWh/day : 9.43 Registered : 283		Others			
Conn Load : 566 Billed kWh : 283		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	
		Surcharge		0.02 of 3,569.00	
		Sub-Total		96.29	
		Government Charges			
		Franchise Tax - Local		16.89	
		LFT Differential		0.0061/kWh	
		Value Added Tax			
		Generation		118.50	
		Transmission		11.79	
		System Loss		18.37	
		Distribution		97.77	
		Others		13.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		458.60	
		CURRENT BILL - JULY 2018		3,420.99	
		TOTAL AMOUNT DUE		6,990.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,571.00			



Total Sales (VAT Inclusive)	3,420.99	
Less : VAT	260.22	
Amount Net of VAT	3,160.77	
Less: BIR 2306	108.43	
BIR 2307	59.62	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,992.72	VAT Zero Rated Sales
Add : VAT	260.22	VAT Amount
TOTAL AMOUNT DUE	3,252.94	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61700/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERODIAS,MINERVA BUSMION	Premise Address: BLOCK 19 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG.TALISAY CITY
Meter Number : MTR1102392	Billing Address: BLOCK 19 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG.TALISAY CITY
Pole Number : 1397754	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

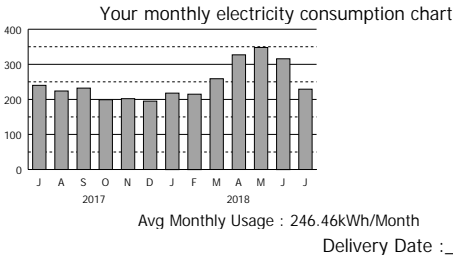
Bill ID 834197421329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83443949132

1015689085
Date : 07-16-2018
BC11/485.3/61705/1397775/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8344394913-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,966.96	
Name : HERNANE,JEFFREY CANON		CURRENT CHARGES			
Premise Address: BLK19 LOT 01 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK19 LOT 01 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,362.37
TIN : 458-646-814-000		Transmission Charge		0.3987/kWh	91.30
Metering Information-----		System Loss Charge		0.9007/kWh	206.26
Meter No : MTR1046521 Pole No : 1397775		Sub-Total			1,659.93
Serial No : 125290358 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 10035		Distribution Charge		1.7506/kWh	400.89
Period From : 06-16-2018 Prev Rdg : 9806		Supply Charge		0.4118/kWh	94.30
No of Days : 30 Diff Rdg : 229		Metering Charge		0.6989/kWh	160.05
Avg kWh/day : 7.63 Registered : 229		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 229		Others			660.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	64.65
		Surcharge		0.02 of 3,967.00	79.34
		Sub-Total			164.15
		Government Charges			
		Franchise Tax - Local			14.16
		LFT Differential		0.0061/kWh	1.40
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			13.81
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			375.90
		CURRENT BILL - JULY 2018			2,860.22
		TOTAL AMOUNT DUE			6,827.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,380.00			



Total Sales (VAT Inclusive)	2,860.22	
Less : VAT	214.89	
Amount Net of VAT	2,645.33	
Less: BIR 2306	89.54	
BIR 2307	50.00	VATable Sales 2,484.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.01
Amount Due	2,505.79	VAT Zero Rated Sales 0.00
Add : VAT	214.89	VAT Amount 214.89
TOTAL AMOUNT DUE	2,720.68	TOTAL SALES 2,860.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61705/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

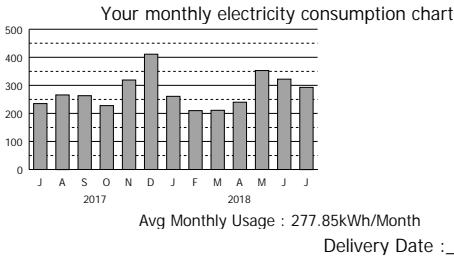
Customer Name : HERNANE,JEFFREY CANON	Premise Address: BLK19 LOT 01 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1046521	Billing Address: BLK19 LOT 01 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1397775	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62069790137

1015685861
Date : 07-16-2018
BC11/485.3/61707/1397775/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6206979013-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DE DIOS,ANDRE Premise Address: BLK 19 LOT 3 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY Billing Address: BLK 19 LOT 3 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 9347 EES6 Pole No : 1397775 Serial No : 06485520 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12044 Period From : 06-16-2018 Prev Rdg : 11751 No of Days : 30 Diff Rdg : 293 Avg kWh/day : 9.77 Registered : 293 Conn Load : 566 Billed kWh : 293 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,950.21	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,743.12
		Transmission Charge	0.3987/kWh 116.82
		System Loss Charge	0.9007/kWh 263.91
		Sub-Total	2,123.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 512.93
		Supply Charge	0.4118/kWh 120.66
		Metering Charge	0.6989/kWh 204.78
			5.00/month 5.00
		Sub-Total	843.37
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.73
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 82.71
		Surcharge	0.02 of 3,950.00 79.00
		Sub-Total	187.50
		Government Charges	
		Franchise Tax - Local	17.98
		LFT Differential	0.0061/kWh 1.79
		Value Added Tax	
		Generation	122.70
		Transmission	12.21
		System Loss	19.03
		Distribution	101.20
		Others	14.95
		NPC/PSALM Adjustment	1.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.74
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.78
		NPC Stranded Debts	0.0265/kWh 7.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 75.10
		Sub-Total	477.91
		CURRENT BILL - JULY 2018	3,632.63
		TOTAL AMOUNT DUE	7,582.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 4,341.00	



Total Sales (VAT Inclusive)	3,632.63	
Less : VAT	272.03	
Amount Net of VAT	3,360.60	
Less: BIR 2306	113.36	
BIR 2307	63.49	VATable Sales 3,154.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.88
Amount Due	3,183.75	VAT Zero Rated Sales 0.00
Add : VAT	272.03	VAT Amount 272.03
TOTAL AMOUNT DUE	3,455.78	TOTAL SALES 3,632.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61707/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE DIOS,ANDRE	Premise Address: BLK 19 LOT 3 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : 9347 EES6	Billing Address: BLK 19 LOT 3 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1397775	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

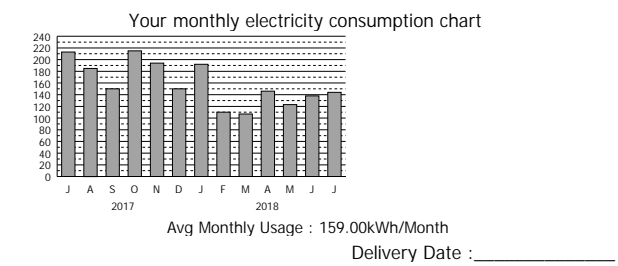
Bill ID 066886328566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06689370176

1015684611
Date : 07-16-2018
BC11/485.3/61710/1397782/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0668937017-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,688.67	
Name : MIRO,RAISA A.		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 06 DECA HOMES PHASE II		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 856.68	
Billing Address: BLOCK 19 LOT 06 DECA HOMES PHASE II		Transmission Charge		0.3987/kWh 57.41	
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh 129.70	
TIN :		Sub-Total		1,043.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1013763 Pole No : 1397782		Distribution Charge		1.7506/kWh 252.09	
Serial No : 51988210 Multiplier : 1		Supply Charge		0.4118/kWh 59.30	
Period To : 07-16-2018 Pres Rdg : 3306		Metering Charge		0.6989/kWh 100.64	
Period From : 06-16-2018 Prev Rdg : 3162				5.00/month 5.00	
No of Days : 30 Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.80 Registered : 144		Others			
Conn Load : 566 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh 12.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.65	
		Surcharge		0.02 of 1,688.50 33.77	
		Sub-Total		87.09	
		Government Charges			
		Franchise Tax - Local		8.82	
		LFT Differential		0.0061/kWh 0.88	
		Value Added Tax			
		Generation		60.30	
		Transmission		6.01	
		System Loss		9.34	
		Distribution		50.04	
		Others		6.74	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.48	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.91	
		NPC Stranded Debts		0.0265/kWh 3.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.91	
		Sub-Total		234.56	
		CURRENT BILL - JULY 2018		1,782.47	
		TOTAL AMOUNT DUE		3,471.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,533.00			



Total Sales (VAT Inclusive)	1,782.47	
Less : VAT	133.38	
Amount Net of VAT	1,649.09	
Less: BIR 2306	55.57	
BIR 2307	31.15	VATable Sales 1,547.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.18
Amount Due	1,562.37	VAT Zero Rated Sales 0.00
Add : VAT	133.38	VAT Amount 133.38
TOTAL AMOUNT DUE	1,695.75	TOTAL SALES 1,782.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61710/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,RAISA A.	Premise Address: BLOCK 19 LOT 06 DECA HOMES PHASE II DUMLOG,TALISAY CITY
Meter Number : MTR1013763	Billing Address: BLOCK 19 LOT 06 DECA HOMES PHASE II DUMLOG,TALISAY CITY
Pole Number : 1397782	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

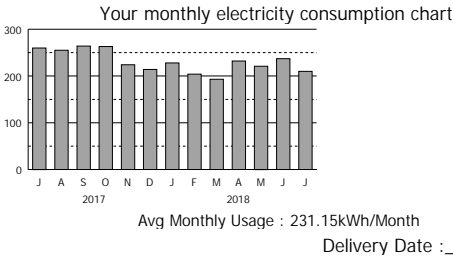
Bill ID 060592133191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06026378197

1015682677
Date : 07-16-2018
BC11/485.3/61716/1397782/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0602637819-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,891.30	
Name : ALISON,ELEUTERIA SERVAN		CURRENT CHARGES			
Premise Address: BLK 15 LOT 37 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY		Generation & Transmission			
Billing Address: BLK 15 LOT 37 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY		Generation Charge		5.9492/kWh	1,249.33
TIN : 118-927-156-000		Transmission Charge		0.3987/kWh	83.73
Metering Information-----		System Loss Charge		0.9007/kWh	189.15
Meter No : MTR1010379	Pole No : 1397782	Sub-Total			1,522.21
Serial No : 83347759	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 10314	Distribution Charge		1.7506/kWh	367.63
Period From : 06-16-2018	Prev Rdg : 10104	Supply Charge		0.4118/kWh	86.48
No of Days : 30	Diff Rdg : 210	Metering Charge		0.6989/kWh	146.77
Avg kWh/day : 7.00	Registered : 210	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 210	Others		605.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	59.28
		Surcharge		0.02 of 2,891.50	57.83
		Sub-Total			135.59
		Government Charges			
		Franchise Tax - Local			12.90
		LFT Differential		0.0061/kWh	1.28
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			10.86
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			342.89
		CURRENT BILL - JULY 2018			2,606.57
		TOTAL AMOUNT DUE			5,497.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,750.00			



Total Sales (VAT Inclusive)	2,606.57	
Less : VAT	195.31	
Amount Net of VAT	2,411.26	
Less: BIR 2306	81.38	
BIR 2307	45.56	VATable Sales 2,263.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.58
Amount Due	2,284.32	VAT Zero Rated Sales 0.00
Add : VAT	195.31	VAT Amount 195.31
TOTAL AMOUNT DUE	2,479.63	TOTAL SALES 2,606.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61716/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISON,ELEUTERIA SERVAN	Premise Address: BLK 15 LOT 37 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Meter Number : MTR1010379	Billing Address: BLK 15 LOT 37 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Pole Number : 1397782	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

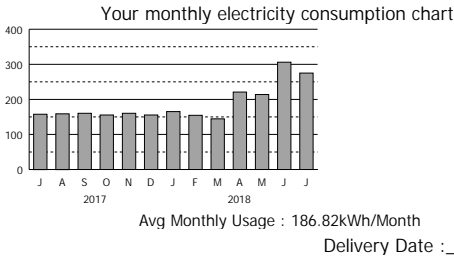
Bill ID 650706730818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65075970668

1015680211
Date : 07-16-2018
BC11/485.3/61718/1397782/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507597066-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,592.61	
Name : RICABLANCA,JOEL H.		CURRENT CHARGES			
Premise Address: BLOCK 15 LOT 35 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLOCK 15 LOT 35 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,993.36	
Metering Information-----		Distribution Charges			
Meter No : BSV1712002 Pole No : 1397782		Distribution Charge		1.7506/kWh	
Serial No : 41036271 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 695		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 420				5.00/month	
No of Days : 30 Diff Rdg : 275		Sub-Total		791.87	
Avg kWh/day : 9.17 Registered : 275		Others			
Conn Load : 566 Billed kWh : 275		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,592.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		173.69	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		16.87	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		115.17	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		11.46	
		System Loss		17.85	
		Distribution		95.02	
		Others		13.75	
		NPC/PSALM Adjustment		1.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		448.31	
		CURRENT BILL - JULY 2018		3,407.23	
		TOTAL AMOUNT DUE		6,999.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,720.00			



Total Sales (VAT Inclusive)	3,407.23	
Less : VAT	255.07	
Amount Net of VAT	3,152.16	
Less: BIR 2306	106.29	
BIR 2307	59.55	VATable Sales 2,958.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.24
Amount Due	2,986.32	VAT Zero Rated Sales 0.00
Add : VAT	255.07	VAT Amount 255.07
TOTAL AMOUNT DUE	3,241.39	TOTAL SALES 3,407.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61718/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

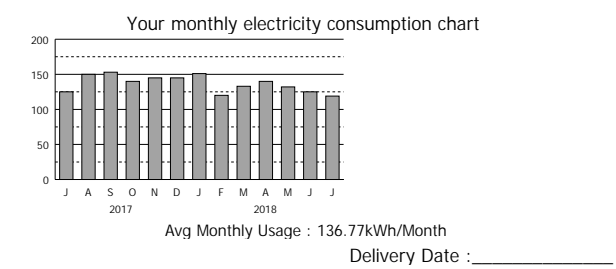
Customer Name : RICABLANCA,JOEL H.	Premise Address: BLOCK 15 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : BSV1712002	Billing Address: BLOCK 15 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397782	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21293653842

1015683450
Date : 07-16-2018
BC11/485.3/61750/1397775/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2129365384-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,535.14	
Name : KRAHN,GENEVIEVE TUBILLA		CURRENT CHARGES			
Premise Address: PH2 BLK15 LOT30 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PH2 BLK15 LOT30 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 313761 GS6	Pole No : 1397775	Supply Charge		0.4118/kWh	49.00
Serial No : 42237520	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 11756	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11637	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 566	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,535.00	30.70
		Sub-Total			74.76
		Government Charges			
		Franchise Tax - Local			7.31
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.91
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.31
		CURRENT BILL - JULY 2018			1,477.14
		TOTAL AMOUNT DUE			3,012.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,641.00			



Total Sales (VAT Inclusive)	1,477.14	
Less : VAT	110.69	
Amount Net of VAT	1,366.45	
Less: BIR 2306	46.14	
BIR 2307	25.82	VATable Sales 1,282.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.62
Amount Due	1,294.49	VAT Zero Rated Sales 0.00
Add : VAT	110.69	VAT Amount 110.69
TOTAL AMOUNT DUE	1,405.18	TOTAL SALES 1,477.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61750/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

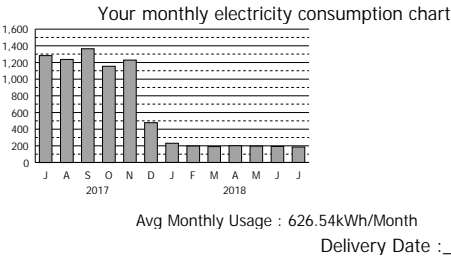
Customer Name : KRAHN,GENEVIEVE TUBILLA	Premise Address: PH2 BLK15 LOT30 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 313761 GS6	Billing Address: PH2 BLK15 LOT30 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1397775	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95889471215

1015682528
Date : 07-16-2018
BC11/485.3/61780/1397775/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9588947121-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MC KAGUE,EVELYN QUILARIO Premise Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 014706 EFS6 Pole No : 1397775 Serial No : 121446280 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 51359 Period From : 06-16-2018 Prev Rdg : 51173 No of Days : 30 Diff Rdg : 186 Avg kWh/day : 6.20 Registered : 186 Conn Load : 566 Billed kWh : 186 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,365.89	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,106.55
		Transmission Charge	0.3987/kWh 74.16
		System Loss Charge	0.9007/kWh 167.53
		Sub-Total	1,348.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 325.61
		Supply Charge	0.4118/kWh 76.59
		Metering Charge	0.6989/kWh 130.00
			5.00/month 5.00
		Sub-Total	537.20
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.51
		Surcharge	0.02 of 2,366.00 47.32
		Sub-Total	116.20
		Government Charges	
		Franchise Tax - Local	11.41
		LFT Differential	0.0061/kWh 1.13
		Value Added Tax	
		Generation	77.89
		Transmission	7.75
		System Loss	12.07
		Distribution	64.46
		Others	9.15
		NPC/PSALM Adjustment	1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.67
		Sub-Total	303.25
		CURRENT BILL - JULY 2018	2,304.89
		TOTAL AMOUNT DUE	4,670.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 2,443.00	



Total Sales (VAT Inclusive)	2,304.89	
Less : VAT	172.55	
Amount Net of VAT	2,132.34	
Less: BIR 2306	71.90	
BIR 2307	40.28	VATable Sales 2,001.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.70
Amount Due	2,020.16	VAT Zero Rated Sales 0.00
Add : VAT	172.55	VAT Amount 172.55
TOTAL AMOUNT DUE	2,192.71	TOTAL SALES 2,304.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61780/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

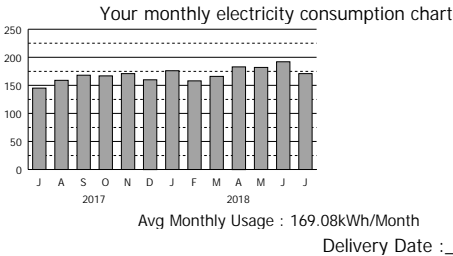
Customer Name : MC KAGUE,EVELYN QUILARIO	Premise Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 014706 EFS6	Billing Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397775	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

28170848981

1015688346
Date : 07-16-2018
BC11/485.3/61820/1397754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2817084898-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,347.50	
Name : ANDERSEN,JACQUELINE TABUCANON		CURRENT CHARGES			
Premise Address: BLK 18 LOT 22 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 18 LOT 22 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,017.31
TIN :		Transmission Charge		0.3987/kWh	68.18
Metering Information-----		System Loss Charge		0.9007/kWh	154.02
Meter No : MTR1039233 Pole No : 1397754		Sub-Total			1,239.51
Serial No : 126814650 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 7851		Distribution Charge		1.7506/kWh	299.35
Period From : 06-16-2018 Prev Rdg : 7680		Supply Charge		0.4118/kWh	70.42
No of Days : 30 Diff Rdg : 171		Metering Charge		0.6989/kWh	119.51
Avg kWh/day : 5.70 Registered : 171		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 171		Others			494.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	15.01
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	48.27
		Surcharge		0.02 of 2,347.50	46.95
		Sub-Total			110.26
		Government Charges			
		Franchise Tax - Local			10.51
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.82
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			279.27
		CURRENT BILL - JULY 2018			2,123.32
		TOTAL AMOUNT DUE			4,470.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,260.00			



Total Sales (VAT Inclusive)	2,123.32		
Less : VAT	159.09		
Amount Net of VAT	1,964.23		
Less: BIR 2306	66.29		
BIR 2307	37.11	VATable Sales	1,844.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.18
Amount Due	1,860.83	VAT Zero Rated Sales	0.00
Add : VAT	159.09	VAT Amount	159.09
TOTAL AMOUNT DUE	2,019.92	TOTAL SALES	2,123.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61820/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

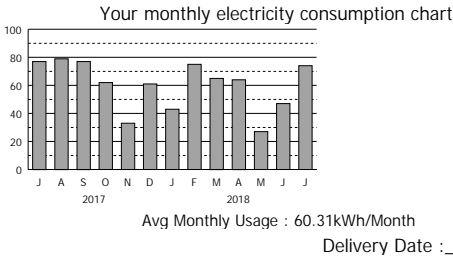
Customer Name	: ANDERSEN,JACQUELINE TABUCANON	Premise Address: BLK 18 LOT 22 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Meter Number	: MTR1039233	Billing Address: BLK 18 LOT 22 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Pole Number	: 1397754	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30385263469

1015681242
Date : 07-16-2018
BC11/485.3/61840/1397754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3038526346-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	134.69	
Name : ANDALES,MARIA AIDELINE N.		CURRENT CHARGES		
Premise Address: BLOCK 18 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: BLOCK 18 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	440.24
TIN :		Transmission Charge	0.3987/kWh	29.50
Metering Information-----		System Loss Charge	0.9007/kWh	66.65
Meter No : MTR1066977	Pole No : 1397754	Sub-Total		536.39
Serial No : 121450704	Multiplier : 1	Distribution Charges		
Period To : 07-16-2018	Pres Rdg : 2292	Distribution Charge	1.7506/kWh	129.54
Period From : 06-16-2018	Prev Rdg : 2218	Supply Charge	0.4118/kWh	30.47
No of Days : 30	Diff Rdg : 74	Metering Charge	0.6989/kWh	51.72
Avg kWh/day : 2.47	Registered : 74		5.00/month	5.00
Conn Load : 566	Billed kWh : 74	Sub-Total		216.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
		Surcharge	0.02 of 493.50	9.87
		Sub-Total		- 103.10
		Government Charges		
		Franchise Tax - Local		3.71
		LFT Differential	0.0061/kWh	0.45
		Value Added Tax		
		Generation		30.99
		Transmission		3.09
		System Loss		4.79
		Distribution		26.01
		Others		- 8.10
		Universal Charge		
		Missionary Electrification	0.1561/kWh	11.56
		Environmental Charge	0.0025/kWh	0.19
		NPC Stranded Contract Costs	0.1938/kWh	14.34
		NPC Stranded Debts	0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
		Sub-Total		107.96
		CURRENT BILL - JULY 2018		757.98
		TOTAL AMOUNT DUE		892.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 4, 2018 - 359.00		



Total Sales (VAT Inclusive)	757.98
Less : VAT	56.78
Amount Net of VAT	701.20
Less: BIR 2306	23.67
BIR 2307	13.08
SC/PWD DISCOUNT	0.00
Amount Due	664.45
Add : VAT	56.78
TOTAL AMOUNT DUE	721.23
VATable Sales	650.02
VAT Exempt Sales	51.18
VAT Zero Rated Sales	0.00
VAT Amount	56.78
TOTAL SALES	757.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61840/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,MARIA AIDELINE N.	Premise Address: BLOCK 18 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1066977	Billing Address: BLOCK 18 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397754	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

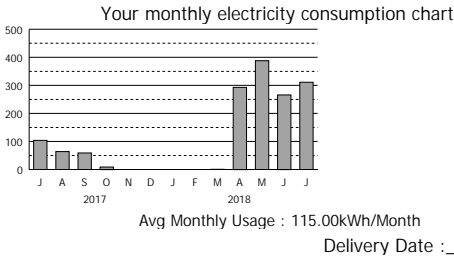
Bill ID 162627926184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16260056573

1015683725
Date : 07-16-2018
BC11/485.3/61850/1397754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1626005657-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MCDUGAL,ROSALINDA DIAMADA Premise Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY Billing Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 011639 EFS6 Pole No : 1397754 Serial No : 121438503 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9684 Period From : 06-16-2018 Prev Rdg : 9373 No of Days : 30 Diff Rdg : 311 Avg kWh/day : 10.37 Registered : 311 Conn Load : 566 Billed kWh : 311 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,290.69	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,850.20
		Transmission Charge	0.3987/kWh 124.00
		System Loss Charge	0.9007/kWh 280.12
		Sub-Total	2,254.32
		Distribution Charges	
		Distribution Charge	1.7506/kWh 544.44
		Supply Charge	0.4118/kWh 128.07
		Metering Charge	0.6989/kWh 217.36
			5.00/month 5.00
		Sub-Total	894.87
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 27.31
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 87.80
		Surcharge	0.02 of 3,290.50 65.81
		Sub-Total	180.98
		Government Charges	
		Franchise Tax - Local	18.98
		LFT Differential	0.0061/kWh 1.90
		Value Added Tax	
		Generation	130.24
		Transmission	12.97
		System Loss	20.19
		Distribution	107.38
		Others	13.69
		NPC/PSALM Adjustment	2.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.55
		Environmental Charge	0.0025/kWh 0.78
		NPC Stranded Contract Costs	0.1938/kWh 60.27
		NPC Stranded Debts	0.0265/kWh 8.24
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 79.71
		Sub-Total	504.96
		CURRENT BILL - JULY 2018	3,835.13
		TOTAL AMOUNT DUE	7,125.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 4,777.00	



Total Sales (VAT Inclusive)	3,835.13	
Less : VAT	286.53	
Amount Net of VAT	3,548.60	
Less: BIR 2306	119.40	
BIR 2307	67.02	VATable Sales 3,330.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.43
Amount Due	3,362.18	VAT Zero Rated Sales 0.00
Add : VAT	286.53	VAT Amount 286.53
TOTAL AMOUNT DUE	3,648.71	TOTAL SALES 3,835.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61850/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MCDUGAL,ROSALINDA DIAMADA	Premise Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 011639 EFS6	Billing Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1397754	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

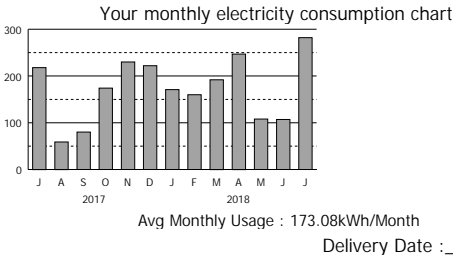
Bill ID 122798469649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12228891417

1015686234
Date : 07-16-2018
BC11/485.3/61860/1397754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1222889141-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : YAMSON,BERNADETH YANSON Premise Address: BLOCK 18 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 18 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1035483 Pole No : 1397754 Serial No : 121758309 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8099 Period From : 06-16-2018 Prev Rdg : 7817 No of Days : 30 Diff Rdg : 282 Avg kWh/day : 9.40 Registered : 282 Conn Load : 566 Billed kWh : 282 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,314.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,677.67
		Transmission Charge	0.3987/kWh 112.43
		System Loss Charge	0.9007/kWh 254.00
		Sub-Total	2,044.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 493.67
		Supply Charge	0.4118/kWh 116.13
		Metering Charge	0.6989/kWh 197.09
			5.00/month 5.00
		Sub-Total	811.89
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 24.76
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 79.61
		Surcharge	0.02 of 1,315.00 26.30
		Sub-Total	130.73
		Government Charges	
		Franchise Tax - Local	17.02
		LFT Differential	0.0061/kWh 1.72
		Value Added Tax	
		Generation	118.09
		Transmission	11.75
		System Loss	18.29
		Distribution	97.43
		Others	8.38
		NPC/PSALM Adjustment	1.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.02
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 54.65
		NPC Stranded Debts	0.0265/kWh 7.47
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 72.28
		Sub-Total	453.68
		CURRENT BILL - JULY 2018	3,440.40
		TOTAL AMOUNT DUE	4,755.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 1,381.00	



Total Sales (VAT Inclusive)	3,440.40	
Less : VAT	255.81	
Amount Net of VAT	3,184.59	
Less: BIR 2306	106.59	
BIR 2307	60.11	VATable Sales 2,986.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.87
Amount Due	3,017.89	VAT Zero Rated Sales 0.00
Add : VAT	255.81	VAT Amount 255.81
TOTAL AMOUNT DUE	3,273.70	TOTAL SALES 3,440.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/61860/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: YAMSON,BERNADETH YANSON	Premise Address: BLOCK 18 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number	: MTR1035483	Billing Address: BLOCK 18 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number	: 1397754	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

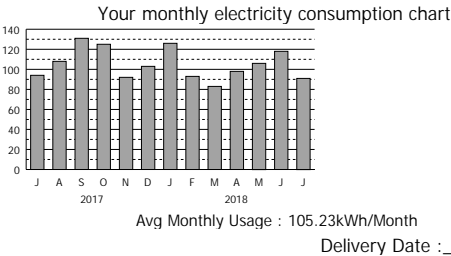
Bill ID 524339212519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52437727606

1015687546
Date : 07-16-2018
BC11/485.3/61890/1397754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5243772760-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,444.18	
Name : SAMSON,KATRINA PENARANDA		CURRENT CHARGES		
Premise Address: BLOCK 18 LOT 29 PHASE 2 DECA HOMES DUMLOG		Generation & Transmission		
TALISAY CITY		Generation Charge	5.9492/kWh	541.38
Billing Address: BLOCK 18 LOT 29 PHASE 2 DECA HOMES DUMLOG		Transmission Charge	0.3987/kWh	36.28
TALISAY CITY		System Loss Charge	0.9007/kWh	81.96
TIN : 234-262-240-000		Sub-Total		659.62
Metering Information-----		Distribution Charges		
Meter No : 011957 EFS6 Pole No : 1397754		Distribution Charge	1.7506/kWh	159.30
Serial No : 121437544 Multiplier : 1		Supply Charge	0.4118/kWh	37.47
Period To : 07-16-2018 Pres Rdg : 5988		Metering Charge	0.6989/kWh	63.60
Period From : 06-16-2018 Prev Rdg : 5897			5.00/month	5.00
No of Days : 30 Diff Rdg : 91		Sub-Total		265.37
Avg kWh/day : 3.03 Registered : 91		Others		
Conn Load : 566 Billed kWh : 91		Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment	0.2823/kWh	25.69
		Surcharge	0.02 of 1,444.00	28.88
		Sub-Total		8.32
		Government Charges		
		Franchise Tax - Local		5.32
		LFT Differential	0.0061/kWh	0.56
		Value Added Tax		
		Generation		38.12
		Transmission		3.80
		System Loss		5.91
		Distribution		31.84
		Others		0.12
		NPC/PSALM Adjustment		0.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.20
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.64
		NPC Stranded Debts	0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
		Sub-Total		144.07
		CURRENT BILL - JULY 2018		1,077.38
		TOTAL AMOUNT DUE		2,521.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 26, 2018 - 1,313.00		



Total Sales (VAT Inclusive)	1,077.38
Less : VAT	80.39
Amount Net of VAT	996.99
Less: BIR 2306	33.49
BIR 2307	18.78
SC/PWD DISCOUNT	0.00
Amount Due	944.72
Add : VAT	80.39
TOTAL AMOUNT DUE	1,025.11
VATable Sales	933.31
VAT Exempt Sales	63.68
VAT Zero Rated Sales	0.00
VAT Amount	80.39
TOTAL SALES	1,077.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/61890/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,KATRINA PENARANDA	Premise Address: BLOCK 18 LOT 29 PHASE 2 DECA HOMES DUMLOG TALISAY CITY
Meter Number : 011957 EFS6	Billing Address: BLOCK 18 LOT 29 PHASE 2 DECA HOMES DUMLOG TALISAY CITY
Pole Number : 1397754	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

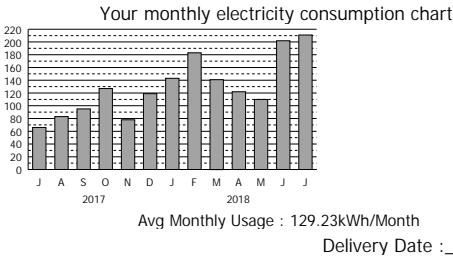
Bill ID 561521548142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56150772772

1015683027
Date : 07-16-2018
BC11/485.3/61920/1397705/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5615077277-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLAR,ELISA HUETE Premise Address: BLOCK 18 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 18 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY TIN : 200-355-100-000 Metering Information----- Meter No : 012203 EFS6 Pole No : 1397705 Serial No : 121433729 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3612 Period From : 06-16-2018 Prev Rdg : 3401 No of Days : 30 Diff Rdg : 211 Avg kWh/day : 7.03 Registered : 211 Conn Load : 566 Billed kWh : 211 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,449.44	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,255.28
		Transmission Charge	0.3987/kWh 84.13
		System Loss Charge	0.9007/kWh 190.05
		Sub-Total	1,529.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 369.38
		Supply Charge	0.4118/kWh 86.89
		Metering Charge	0.6989/kWh 147.47
			5.00/month 5.00
		Sub-Total	608.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.53
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 59.57
		Surcharge	0.02 of 2,449.50 48.99
		Sub-Total	127.13
		Government Charges	
		Franchise Tax - Local	12.91
		LFT Differential	0.0061/kWh 1.29
		Value Added Tax	
		Generation	88.36
		Transmission	8.80
		System Loss	13.71
		Distribution	73.05
		Others	9.81
		NPC/PSALM Adjustment	1.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.94
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.89
		NPC Stranded Debts	0.0265/kWh 5.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 54.08
		Sub-Total	343.36
		CURRENT BILL - JULY 2018	2,608.69
		TOTAL AMOUNT DUE	5,058.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 1,370.00	



Total Sales (VAT Inclusive)	2,608.69	
Less : VAT	195.13	
Amount Net of VAT	2,413.56	
Less: BIR 2306	81.30	
BIR 2307	45.59	VATable Sales 2,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.23
Amount Due	2,286.67	VAT Zero Rated Sales 0.00
Add : VAT	195.13	VAT Amount 195.13
TOTAL AMOUNT DUE	2,481.80	TOTAL SALES 2,608.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61920/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

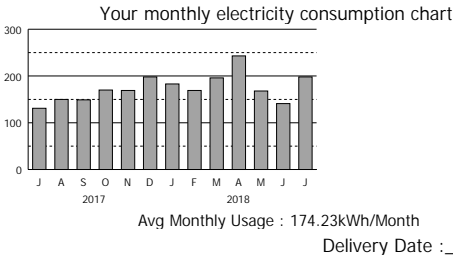
Customer Name : VILLAR,ELISA HUETE	Premise Address: BLOCK 18 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 012203 EFS6	Billing Address: BLOCK 18 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75541503175

1015681518
Date : 07-16-2018
BC11/485.3/61940/1397705/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7554150317-5		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				66.76	
Customer Information-----					
Name : PEROCHO,MENERVA BADILLES		CURRENT CHARGES			
Premise Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY		Generation & Transmission			
Billing Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY		Generation Charge 5.9492/kWh 1,177.94			
		Transmission Charge 0.3987/kWh 78.94			
		System Loss Charge 0.9007/kWh 178.34			
TIN : 257-765-403-000		Sub-Total 1,435.22			
Metering Information-----		Distribution Charges			
Meter No : 012598 EFS6 Pole No : 1397705		Distribution Charge 1.7506/kWh 346.62			
Serial No : 121433924 Multiplier : 1		Supply Charge 0.4118/kWh 81.54			
Period To : 07-16-2018 Pres Rdg : 6945		Metering Charge 0.6989/kWh 138.38			
Period From : 06-16-2018 Prev Rdg : 6747		5.00/month 5.00			
No of Days : 30 Diff Rdg : 198		Sub-Total 571.54			
Avg kWh/day : 6.60 Registered : 198		Others			
Conn Load : 566 Billed kWh : 198		Subsidy on Lifeline Charge 0.0878/kWh 17.38			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge 0.000202/kWh 0.04			
		NPC/PSALM Adjustment 0.2823/kWh 55.90			
		Surcharge 0.02 of 67.00 1.34			
		Sub-Total 74.66			
		Government Charges			
		Franchise Tax - Local 11.86			
		LFT Differential 0.0061/kWh 1.21			
		Value Added Tax			
		Generation 82.91			
		Transmission 8.26			
		System Loss 12.88			
		Distribution 68.58			
		Others 3.82			
		NPC/PSALM Adjustment 1.31			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 30.91			
		Environmental Charge 0.0025/kWh 0.50			
		NPC Stranded Contract Costs 0.1938/kWh 38.37			
		NPC Stranded Debts 0.0265/kWh 5.25			
		Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 50.75			
		Sub-Total 316.61			
		CURRENT BILL - JULY 2018 2,398.03			
		TOTAL AMOUNT DUE 2,464.79			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	2,398.03	
Less : VAT	177.76	
Amount Net of VAT	2,220.27	
Less: BIR 2306	74.07	
BIR 2307	41.89	VATable Sales 2,081.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.85
Amount Due	2,104.31	VAT Zero Rated Sales 0.00
Add : VAT	177.76	VAT Amount 177.76
TOTAL AMOUNT DUE	2,282.07	TOTAL SALES 2,398.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61940/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

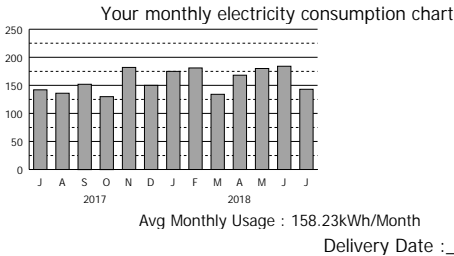
Customer Name : PEROCHO,MENERVA BADILLES	Premise Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY
Meter Number : 012598 EFS6	Billing Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY
Pole Number : 1397705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72788043551

1015687633
Date : 07-16-2018
BC11/485.3/61970/1397733/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7278804355-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,051.14	
Name : SABELLANO,JAN MICHAEL BUZON		CURRENT CHARGES			
Premise Address: PHS 2 BLK 18 LOT 6 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHS 2 BLK 18 LOT 6 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	850.74
TIN :		Transmission Charge		0.3987/kWh	57.01
Metering Information-----		System Loss Charge		0.9007/kWh	128.80
Meter No : MTR1117240	Pole No : 1397733	Sub-Total			1,036.55
Serial No : 40071665	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 5731	Distribution Charge		1.7506/kWh	250.34
Period From : 06-16-2018	Prev Rdg : 5588	Supply Charge		0.4118/kWh	58.89
No of Days : 30	Diff Rdg : 143	Metering Charge		0.6989/kWh	99.94
Avg kWh/day : 4.77	Registered : 143	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 143	Others		414.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	12.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 2,051.00	41.02
		Sub-Total			93.98
		Government Charges			
		Franchise Tax - Local			8.80
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			7.59
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			233.85
		CURRENT BILL - JULY 2018			1,778.55
		TOTAL AMOUNT DUE			3,829.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,778.55	
Less : VAT	133.35	
Amount Net of VAT	1,645.20	
Less: BIR 2306	55.58	
BIR 2307	31.09	VATable Sales 1,544.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.50
Amount Due	1,558.53	VAT Zero Rated Sales 0.00
Add : VAT	133.35	VAT Amount 133.35
TOTAL AMOUNT DUE	1,691.88	TOTAL SALES 1,778.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61970/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,JAN MICHAEL BUZON	Premise Address: PHS 2 BLK 18 LOT 6 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1117240	Billing Address: PHS 2 BLK 18 LOT 6 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1397733	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

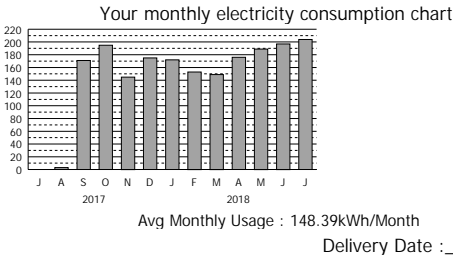
Bill ID 667104112449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66741380530

1015684449
Date : 07-16-2018
BC11/485.3/62080/1397740/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6674138053-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,416.86	
Name : SEVILLEN0,ANTONETTE LARIEGO		CURRENT CHARGES			
Premise Address: BLOCK 18 LOT 17 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLOCK 18 LOT 17 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,478.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1057480 Pole No : 1397740		Distribution Charge		1.7506/kWh	
Serial No : 121756145 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 3137		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 2933				5.00/month	
No of Days : 30 Diff Rdg : 204		Sub-Total		588.71	
Avg kWh/day : 6.80 Registered : 204		Others			
Conn Load : 566 Billed kWh : 204		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,976.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		175.06	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		12.78	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		85.43	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		8.51	
		System Loss		13.24	
		Distribution		70.65	
		Others		15.78	
		NPC/PSALM Adjustment		1.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		338.58	
		CURRENT BILL - JULY 2018		2,581.06	
		TOTAL AMOUNT DUE		4,997.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,559.00			



Total Sales (VAT Inclusive)	2,581.06	
Less : VAT	194.96	
Amount Net of VAT	2,386.10	
Less: BIR 2306	81.25	
BIR 2307	45.13	VATable Sales 2,242.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.62
Amount Due	2,259.72	VAT Zero Rated Sales 0.00
Add : VAT	194.96	VAT Amount 194.96
TOTAL AMOUNT DUE	2,454.68	TOTAL SALES 2,581.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62080/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLEN0,ANTONETTE LARIEGO	Premise Address: BLOCK 18 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1057480	Billing Address: BLOCK 18 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

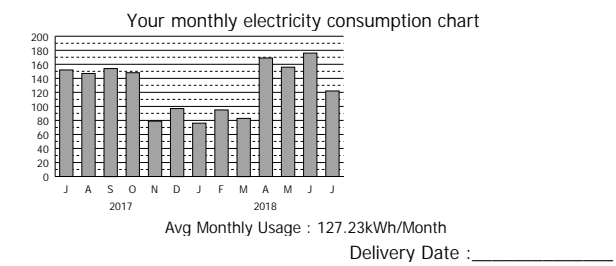
Bill ID 548983810513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54899226507

1015693894
Date : 07-16-2018
BC11/485.3/62160/1397740/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5489922650-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABASAN,DIOSDADO BRION Premise Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY Billing Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : 014622 EFS6 Pole No : 1397740 Serial No : 121446400 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5376 Period From : 06-16-2018 Prev Rdg : 5254 No of Days : 30 Diff Rdg : 122 Avg kWh/day : 4.07 Registered : 122 Conn Load : 566 Billed kWh : 122 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,151.59	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 725.80
		Transmission Charge	0.3987/kWh 48.64
		System Loss Charge	0.9007/kWh 109.89
		Sub-Total	884.33
		Distribution Charges	
		Distribution Charge	1.7506/kWh 213.57
		Supply Charge	0.4118/kWh 50.24
		Metering Charge	0.6989/kWh 85.27
			5.00/month 5.00
		Sub-Total	354.08
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.71
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 34.44
		Surcharge	0.02 of 2,151.50 43.03
		Sub-Total	88.20
		Government Charges	
		Franchise Tax - Local	7.56
		LFT Differential	0.0061/kWh 0.74
		Value Added Tax	
		Generation	51.09
		Transmission	5.09
		System Loss	7.92
		Distribution	42.49
		Others	7.45
		NPC/PSALM Adjustment	0.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.05
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.64
		NPC Stranded Debts	0.0265/kWh 3.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 31.27
		Sub-Total	200.65
		CURRENT BILL - JULY 2018	1,527.26
		TOTAL AMOUNT DUE	3,678.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,939.00	



Total Sales (VAT Inclusive)	1,527.26
Less : VAT	114.85
Amount Net of VAT	1,412.41
Less: BIR 2306	47.87
BIR 2307	26.70
SC/PWD DISCOUNT	0.00
Amount Due	1,337.84
Add : VAT	114.85
TOTAL AMOUNT DUE	1,452.69
VATable Sales	1,326.61
VAT Exempt Sales	85.80
VAT Zero Rated Sales	0.00
VAT Amount	114.85
TOTAL SALES	1,527.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62160/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

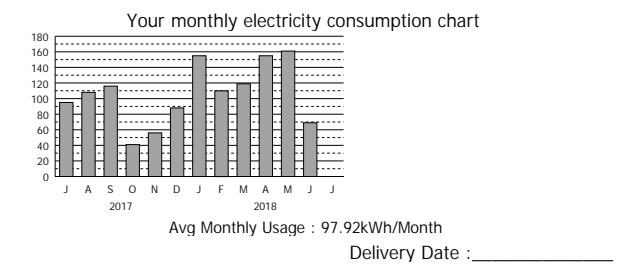
Customer Name : CABASAN,DIOSDADO BRION	Premise Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Meter Number : 014622 EFS6	Billing Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Pole Number : 1397740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14345478755

1015692186
Date : 07-16-2018
BC11/485.3/62180/1397740/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1434547875-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,709.88	
Name : FERNANDEZ,JIELPAN RAGOSTA		CURRENT CHARGES			
Premise Address: BLOCK 16 LOT 10 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 16 LOT 10 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 009111 EFS6 Pole No : 1397740		Others			
Serial No : 121433446 Multiplier : 1		Surcharge		0.02 of 2,710.00	54.20
Period To : 07-16-2018 Pres Rdg : 5274		Sub-Total			54.20
Period From : 06-16-2018 Prev Rdg : 5274		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local			0.34
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 566 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			6.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			7.48
		CURRENT BILL - JULY 2018			66.68
		TOTAL AMOUNT DUE			2,776.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,915.00			



Total Sales (VAT Inclusive)	66.68
Less : VAT	7.14
Amount Net of VAT	59.54
Less: BIR 2306	2.98
BIR 2307	1.19
SC/PWD DISCOUNT	0.00
Amount Due	55.37
Add : VAT	7.14
TOTAL AMOUNT DUE	62.51
VATable Sales	59.20
VAT Exempt Sales	0.34
VAT Zero Rated Sales	0.00
VAT Amount	7.14
TOTAL SALES	66.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62180/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JIELPAN RAGOSTA	Premise Address: BLOCK 16 LOT 10 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY
Meter Number : 009111 EFS6	Billing Address: BLOCK 16 LOT 10 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY
Pole Number : 1397740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

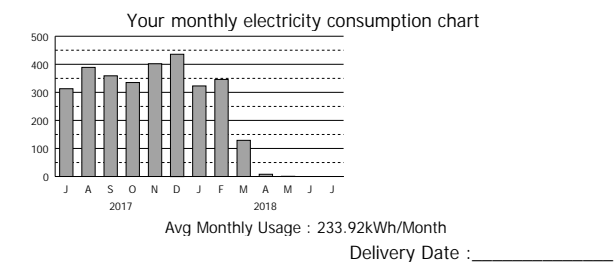
Bill ID 130854281139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13059780331

1015688552
Date : 07-16-2018
BC11/485.3/62190/1397733/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1305978033-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REPOLLO,MARK LLOYD PARBA Premise Address: BLOCK 16 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY Billing Address: BLOCK 16 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : 012900 EFS6 Pole No : 1397733 Serial No : 121509976 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12350 Period From : 06-16-2018 Prev Rdg : 12350 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 566 Billed kWh : 0 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	10,434.53
		CURRENT CHARGES	
		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
		Surcharge	0.02 of 10,434.50 208.69
		Sub-Total	208.69
		Government Charges	
		Franchise Tax - Local	1.22
		Value Added Tax	
		Distribution	0.60
		Others	25.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 0.00
		Sub-Total	27.01
		CURRENT BILL - JULY 2018	240.70
		TOTAL AMOUNT DUE	10,675.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 9, 2018 - 5,142.00	



Total Sales (VAT Inclusive)	240.70
Less : VAT	25.79
Amount Net of VAT	214.91
Less: BIR 2306	10.75
BIR 2307	4.30
SC/PWD DISCOUNT	0.00
Amount Due	199.86
Add : VAT	25.79
TOTAL AMOUNT DUE	225.65
VATable Sales	213.69
VAT Exempt Sales	1.22
VAT Zero Rated Sales	0.00
VAT Amount	25.79
TOTAL SALES	240.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62190/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

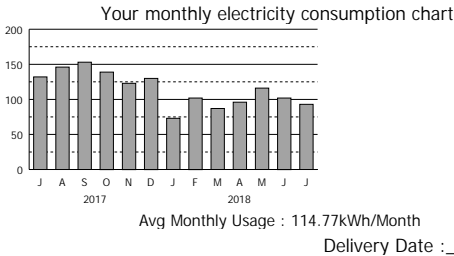
Customer Name : REPOLLO,MARK LLOYD PARBA	Premise Address: BLOCK 16 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Meter Number : 012900 EFS6	Billing Address: BLOCK 16 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Pole Number : 1397733	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46776886957

1015685401
Date : 07-16-2018
BC11/485.3/62200/1397733/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4677688695-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RIVERO,VALENTIN A. Premise Address: BLOCK 16 LOT 12 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY Billing Address: BLOCK 16 LOT 12 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : 009135 EFS6 Pole No : 1397733 Serial No : 121437119 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5637 Period From : 06-16-2018 Prev Rdg : 5544 No of Days : 30 Diff Rdg : 93 Avg kWh/day : 3.10 Registered : 93 Conn Load : 566 Billed kWh : 93 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,255.99	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 553.28
		Transmission Charge	0.3987/kWh 37.08
		System Loss Charge	0.9007/kWh 83.77
		Sub-Total	674.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 162.81
		Supply Charge	0.4118/kWh 38.30
		Metering Charge	0.6989/kWh 65.00
			5.00/month 5.00
		Sub-Total	271.11
		Others	
		Subsidy on Lifeline Discount	-0.05 of 945.24 - 47.26
		NPC/PSALM Adjustment	0.2823/kWh 26.25
		Surcharge	0.02 of 1,256.00 25.12
		Sub-Total	4.11
		Government Charges	
		Franchise Tax - Local	5.41
		LFT Differential	0.0061/kWh 0.57
		Value Added Tax	
		Generation	38.94
		Transmission	3.89
		System Loss	6.03
		Distribution	32.53
		Others	- 0.41
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		NPC Stranded Debts	0.0265/kWh 2.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.84
		Sub-Total	146.65
		CURRENT BILL - JULY 2018	1,096.00
		TOTAL AMOUNT DUE	2,351.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 1,408.00	



Total Sales (VAT Inclusive)	1,096.00
Less : VAT	81.60
Amount Net of VAT	1,014.40
Less: BIR 2306	34.01
BIR 2307	19.11
SC/PWD DISCOUNT	0.00
Amount Due	961.28
Add : VAT	81.60
TOTAL AMOUNT DUE	1,042.88
VATable Sales	949.35
VAT Exempt Sales	65.05
VAT Zero Rated Sales	0.00
VAT Amount	81.60
TOTAL SALES	1,096.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62200/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

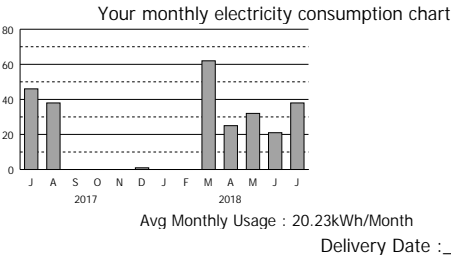
Customer Name : RIVERO,VALENTIN A.	Premise Address: BLOCK 16 LOT 12 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Meter Number : 009135 EFS6	Billing Address: BLOCK 16 LOT 12 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Pole Number : 1397733	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95544745706

1015681678
Date : 07-16-2018
BC11/485.3/62220/1397733/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9554474570-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABILA,CHERRY LAGROSA Premise Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY Billing Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : 012248 EFS6 Pole No : 1397733 Serial No : 121437603 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7490 Period From : 06-16-2018 Prev Rdg : 7452 No of Days : 30 Diff Rdg : 38 Avg kWh/day : 1.27 Registered : 38 Conn Load : 566 Billed kWh : 38 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	445.87
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 226.07
		Transmission Charge	0.3987/kWh 15.15
		System Loss Charge	0.9007/kWh 34.23
		Sub-Total	275.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 66.52
		Supply Charge	0.4118/kWh 15.65
		Metering Charge	0.6989/kWh 26.56
			5.00/month 5.00
		Sub-Total	113.73
		Others	
		Subsidy on Lifeline Discount	-0.5 of 389.18 - 194.59
		NPC/PSALM Adjustment	0.2823/kWh 10.73
		Surcharge	0.02 of 446.00 8.92
		Sub-Total	- 174.94
		Government Charges	
		Franchise Tax - Local	1.22
		LFT Differential	0.0061/kWh 0.23
		Value Added Tax	
		Generation	15.91
		Transmission	1.58
		System Loss	2.47
		Distribution	13.65
		Others	- 15.59
		NPC/PSALM Adjustment	0.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 9.74
		Sub-Total	43.86
		CURRENT BILL - JULY 2018	258.10
		TOTAL AMOUNT DUE	703.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 16, 2018 - 600.00	



Total Sales (VAT Inclusive)	258.10	
Less : VAT	18.27	
Amount Net of VAT	239.83	
Less: BIR 2306	7.63	
BIR 2307	4.31	VATable Sales 214.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.59
Amount Due	227.89	VAT Zero Rated Sales 0.00
Add : VAT	18.27	VAT Amount 18.27
TOTAL AMOUNT DUE	246.16	TOTAL SALES 258.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62220/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

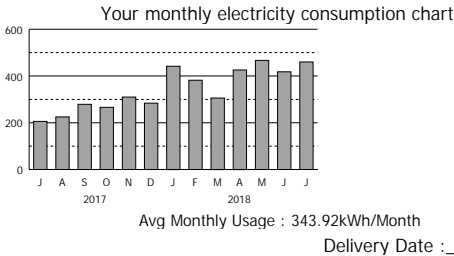
Customer Name : ABILA,CHERRY LAGROSA	Premise Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Meter Number : 012248 EFS6	Billing Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Pole Number : 1397733	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77991849967

1015687773
Date : 07-16-2018
BC11/485.3/62250/1397705/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7799184996-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLAGRA,CRISTITA TUBO Premise Address: BLK 16 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLK 16 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY TIN : 435-010-428-000 Metering Information----- Meter No : 013006 EFS6 Pole No : 1397705 Serial No : 121436632 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13255 Period From : 06-16-2018 Prev Rdg : 12795 No of Days : 30 Diff Rdg : 460 Avg kWh/day : 15.33 Registered : 460 Conn Load : 566 Billed kWh : 460 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,128.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,736.63
		Transmission Charge	0.3987/kWh 183.40
		System Loss Charge	0.9007/kWh 414.32
		Sub-Total	3,334.35
		Distribution Charges	
		Distribution Charge	1.7506/kWh 805.28
		Supply Charge	0.4118/kWh 189.43
		Metering Charge	0.6989/kWh 321.49
			5.00/month 5.00
		Sub-Total	1,321.20
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 40.39
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 129.86
		Surcharge	0.02 of 5,129.00 102.58
		Sub-Total	272.92
		Government Charges	
		Franchise Tax - Local	28.09
		LFT Differential	0.0061/kWh 2.81
		Value Added Tax	
		Generation	192.64
		Transmission	19.18
		System Loss	29.87
		Distribution	158.54
		Others	20.88
		NPC/PSALM Adjustment	3.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 71.81
		Environmental Charge	0.0025/kWh 1.15
		NPC Stranded Contract Costs	0.1938/kWh 89.15
		NPC Stranded Debts	0.0265/kWh 12.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 117.90
		Sub-Total	747.26
		CURRENT BILL - JULY 2018	5,675.73
		TOTAL AMOUNT DUE	10,804.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 5,770.00	



Total Sales (VAT Inclusive)	5,675.73
Less : VAT	424.16
Amount Net of VAT	5,251.57
Less: BIR 2306	176.73
BIR 2307	99.19
SC/PWD DISCOUNT	0.00
Amount Due	4,975.65
Add : VAT	424.16
TOTAL AMOUNT DUE	5,399.81
VATable Sales	4,928.47
VAT Exempt Sales	323.10
VAT Zero Rated Sales	0.00
VAT Amount	424.16
TOTAL SALES	5,675.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62250/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRA,CRISTITA TUBO	Premise Address: BLK 16 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 013006 EFS6	Billing Address: BLK 16 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

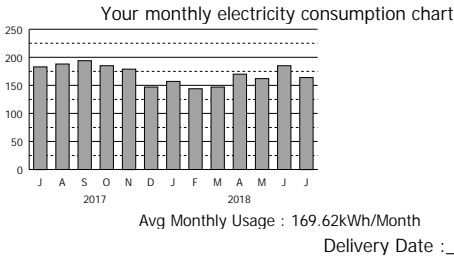
Bill ID 629630886922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62906220611

1015688567
Date : 07-16-2018
BC11/485.3/62340/1397691/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6290622061-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,260.26	
Name : CASTILLO,VIRGINIA BAJAO		CURRENT CHARGES			
Premise Address: BLK 14 LOT 35 PHASE-2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	975.67
Billing Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY		Transmission Charge		0.3987/kWh	65.39
TIN :		System Loss Charge		0.9007/kWh	147.71
Metering Information-----		Sub-Total			1,188.77
Meter No : 013698 EFS6 Pole No : 1397691		Distribution Charges			
Serial No : 121451227 Multiplier : 1		Distribution Charge		1.7506/kWh	287.10
Period To : 07-16-2018 Pres Rdg : 9795		Supply Charge		0.4118/kWh	67.54
Period From : 06-16-2018 Prev Rdg : 9631		Metering Charge		0.6989/kWh	114.62
No of Days : 30 Diff Rdg : 164		Sub-Total		5.00/month	5.00
Avg kWh/day : 5.47 Registered : 164		Others			474.26
Conn Load : 566 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,260.50	45.21
		Sub-Total			105.94
		Government Charges			
		Franchise Tax - Local			10.08
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.49
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.90
		CURRENT BILL - JULY 2018			2,036.87
		TOTAL AMOUNT DUE			4,297.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,007.00			



Total Sales (VAT Inclusive)	2,036.87	
Less : VAT	152.65	
Amount Net of VAT	1,884.22	
Less: BIR 2306	63.60	
BIR 2307	35.60	VATable Sales 1,768.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.25
Amount Due	1,785.02	VAT Zero Rated Sales 0.00
Add : VAT	152.65	VAT Amount 152.65
TOTAL AMOUNT DUE	1,937.67	TOTAL SALES 2,036.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62340/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,VIRGINIA BAJAO	Premise Address: BLK 14 LOT 35 PHASE-2 DECA HOMES
Meter Number : 013698 EFS6	DUMLOG,TALISAY CITY
Pole Number : 1397691	Billing Address: BLK 14 LOT 35 PHASE-2 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

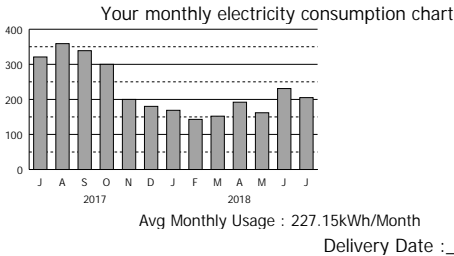
Bill ID 498074917694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49832496423

1015693700
Date : 07-16-2018
BC11/485.3/62370/1404870/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4983249642-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,810.39	
Name : TULDA,ARACELI ARAW-ARAW		CURRENT CHARGES			
Premise Address: BLOCK 14 LOT 32 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,219.59
Billing Address: BLOCK 14 LOT 32 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	81.73
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	184.64
TIN :		Sub-Total			1,485.96
Metering Information-----		Distribution Charges			
Meter No : 008910 EFS6 Pole No : 1404870		Distribution Charge		1.7506/kWh	358.87
Serial No : 121434804 Multiplier : 1		Supply Charge		0.4118/kWh	84.42
Period To : 07-16-2018 Pres Rdg : 15038		Metering Charge		0.6989/kWh	143.27
Period From : 06-16-2018 Prev Rdg : 14833				5.00/month	5.00
No of Days : 30 Diff Rdg : 205		Sub-Total			591.56
Avg kWh/day : 6.83 Registered : 205		Others			
Conn Load : 566 Billed kWh : 205		Subsidy on Lifeline Charge		0.0878/kWh	18.00
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	57.87
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,810.50	56.21
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			132.12
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			12.59
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.25
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			85.85
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			10.57
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			334.68
		CURRENT BILL - JULY 2018			2,544.32
		TOTAL AMOUNT DUE			5,354.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,018.00			



Total Sales (VAT Inclusive)	2,544.32	
Less : VAT	190.63	
Amount Net of VAT	2,353.69	
Less: BIR 2306	79.43	
BIR 2307	44.47	VATable Sales 2,209.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.05
Amount Due	2,229.79	VAT Zero Rated Sales 0.00
Add : VAT	190.63	VAT Amount 190.63
TOTAL AMOUNT DUE	2,420.42	TOTAL SALES 2,544.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/62370/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULDA,ARACELI ARAW-ARAW	Premise Address: BLOCK 14 LOT 32 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 008910 EFS6	Billing Address: BLOCK 14 LOT 32 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1404870	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

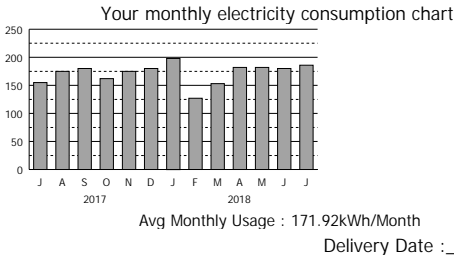
Bill ID 984361688820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98403125721

1015689473
Date : 07-16-2018
BC11/485.3/62380/1404870/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9840312572-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TANTOY,TATUM KYLE ARAW-ARAW Premise Address: BLK 14 LOT 31 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY Billing Address: BLK 14 LOT 31 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 9948 EES6 Pole No : 1404870 Serial No : 06225501 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9990 Period From : 06-16-2018 Prev Rdg : 9804 No of Days : 30 Diff Rdg : 186 Avg kWh/day : 6.20 Registered : 186 Conn Load : 566 Billed kWh : 186 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,251.69
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,106.55
		Transmission Charge	0.3987/kWh 74.16
		System Loss Charge	0.9007/kWh 167.53
		Sub-Total	1,348.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 325.61
		Supply Charge	0.4118/kWh 76.59
		Metering Charge	0.6989/kWh 130.00
			5.00/month 5.00
		Sub-Total	537.20
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.51
		Surcharge	0.02 of 2,251.50 45.03
		Sub-Total	113.91
		Government Charges	
		Franchise Tax - Local	11.40
		LFT Differential	0.0061/kWh 1.13
		Value Added Tax	
		Generation	77.89
		Transmission	7.75
		System Loss	12.07
		Distribution	64.46
		Others	8.87
		NPC/PSALM Adjustment	1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.67
		Sub-Total	302.96
		CURRENT BILL - JULY 2018	2,302.31
		TOTAL AMOUNT DUE	4,554.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 24, 2018 - 2,211.00	



Total Sales (VAT Inclusive)	2,302.31	
Less : VAT	172.27	
Amount Net of VAT	2,130.04	
Less: BIR 2306	71.78	
BIR 2307	40.24	VATable Sales 1,999.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.69
Amount Due	2,018.02	VAT Zero Rated Sales 0.00
Add : VAT	172.27	VAT Amount 172.27
TOTAL AMOUNT DUE	2,190.29	TOTAL SALES 2,302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62380/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: TANTOY,TATUM KYLE ARAW-ARAW	Premise Address: BLK 14 LOT 31 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number	: 9948 EES6	Billing Address: BLK 14 LOT 31 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number	: 1404870	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

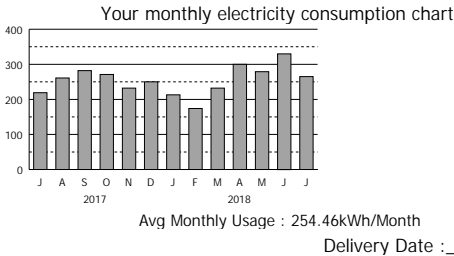
Bill ID 856263702659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85690086591

1015682162
Date : 07-16-2018
BC11/485.3/62390/1404870/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8569008659-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,983.57	
Name : ROSCO, LINALOU NOCOS		CURRENT CHARGES			
Premise Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,576.54
TIN : 252-120-181-000		Transmission Charge		0.3987/kWh	105.66
Metering Information-----		System Loss Charge		0.9007/kWh	238.69
Meter No : 9775 EES6 Pole No : 1404870		Sub-Total			1,920.89
Serial No : 06597993 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 11131		Distribution Charge		1.7506/kWh	463.91
Period From : 06-16-2018 Prev Rdg : 10866		Supply Charge		0.4118/kWh	109.13
No of Days : 30 Diff Rdg : 265		Metering Charge		0.6989/kWh	185.21
Avg kWh/day : 8.83 Registered : 265		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 265		Others			763.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	23.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	74.81
		Surcharge		0.02 of 3,983.50	79.67
		Sub-Total			177.80
		Government Charges			
		Franchise Tax - Local			16.31
		LFT Differential		0.0061/kWh	1.62
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			14.51
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			433.36
		CURRENT BILL - JULY 2018			3,295.30
		TOTAL AMOUNT DUE			7,278.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	3,295.30	
Less : VAT	247.10	
Amount Net of VAT	3,048.20	
Less: BIR 2306	102.98	
BIR 2307	57.60	VATable Sales 2,861.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.26
Amount Due	2,887.62	VAT Zero Rated Sales 0.00
Add : VAT	247.10	VAT Amount 247.10
TOTAL AMOUNT DUE	3,134.72	TOTAL SALES 3,295.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62390/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSCO, LINALOU NOCOS	Premise Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Meter Number : 9775 EES6	Billing Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Pole Number : 1404870	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

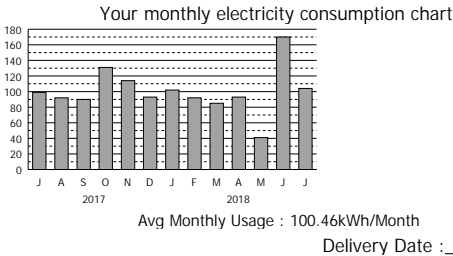
Bill ID 064694439785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06475562226

1015683863
Date : 07-16-2018
BC11/485.3/62460/1404884/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0647556222-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LANGCOY,LUCIA LAPUZ Premise Address: BLOCK 14 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY Billing Address: BLOCK 14 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1060552 Pole No : 1404884 Serial No : 125292689 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6293 Period From : 06-16-2018 Prev Rdg : 6189 No of Days : 30 Diff Rdg : 104 Avg kWh/day : 3.47 Registered : 104 Conn Load : 508 Billed kWh : 104 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,037.09	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 618.72
		Transmission Charge	0.3987/kWh 41.46
		System Loss Charge	0.9007/kWh 93.67
		Sub-Total	753.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 182.06
		Supply Charge	0.4118/kWh 42.83
		Metering Charge	0.6989/kWh 72.69
			5.00/month 5.00
		Sub-Total	302.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.13
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.36
		Surcharge	0.02 of 2,037.00 40.74
		Sub-Total	79.25
		Government Charges	
		Franchise Tax - Local	6.47
		LFT Differential	0.0061/kWh 0.63
		Value Added Tax	
		Generation	43.55
		Transmission	4.34
		System Loss	6.75
		Distribution	36.31
		Others	6.84
		NPC/PSALM Adjustment	0.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		NPC Stranded Debts	0.0265/kWh 2.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.66
		Sub-Total	171.66
		CURRENT BILL - JULY 2018	1,307.34
		TOTAL AMOUNT DUE	3,344.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 320.00	



Total Sales (VAT Inclusive)	1,307.34
Less : VAT	98.48
Amount Net of VAT	1,208.86
Less: BIR 2306	41.04
BIR 2307	22.86
SC/PWD DISCOUNT	0.00
Amount Due	1,144.96
Add : VAT	98.48
TOTAL AMOUNT DUE	1,243.44
VATable Sales	1,135.68
VAT Exempt Sales	73.18
VAT Zero Rated Sales	0.00
VAT Amount	98.48
TOTAL SALES	1,307.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62460/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGCOY,LUCIA LAPUZ	Premise Address: BLOCK 14 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Meter Number : MTR1060552	Billing Address: BLOCK 14 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Pole Number : 1404884	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

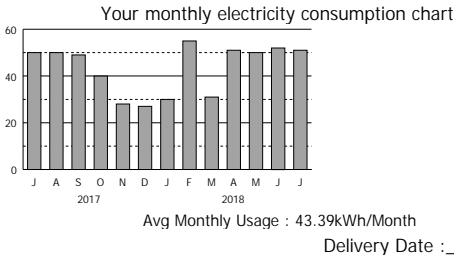
Bill ID 208250899156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20869204030

1015682367
Date : 07-16-2018
BC11/485.3/62530/1404863/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2086920403-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		468.94	
Name : LARIEGO,HARRISON PACANA		CURRENT CHARGES			
Premise Address: BLOCK 15 LOT 24 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY		Generation & Transmission			
Billing Address: BLOCK 15 LOT 24 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY		Generation Charge		5.9492/kWh	303.41
TIN :		Transmission Charge		0.3987/kWh	20.33
Metering Information-----		System Loss Charge		0.9007/kWh	45.94
Meter No : MTR1010181	Pole No : 1404863	Sub-Total			369.68
Serial No : 83350303	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 2559	Distribution Charge		1.7506/kWh	89.28
Period From : 06-16-2018	Prev Rdg : 2508	Supply Charge		0.4118/kWh	21.00
No of Days : 30	Diff Rdg : 51	Metering Charge		0.6989/kWh	35.64
Avg kWh/day : 1.70	Registered : 51	5.00/month			5.00
Conn Load : 566	Billed kWh : 51	Sub-Total			150.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
		NPC/PSALM Adjustment		0.2823/kWh	14.40
		Surcharge		0.02 of 469.00	9.38
		Sub-Total			- 132.40
		Government Charges			
		Franchise Tax - Local			2.21
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.08
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.07
		CURRENT BILL - JULY 2018			456.27
		TOTAL AMOUNT DUE			925.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 851.00			



Total Sales (VAT Inclusive)	456.27	
Less : VAT	33.16	
Amount Net of VAT	423.11	
Less: BIR 2306	13.82	
BIR 2307	7.81	VATable Sales 388.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.91
Amount Due	401.48	VAT Zero Rated Sales 0.00
Add : VAT	33.16	VAT Amount 33.16
TOTAL AMOUNT DUE	434.64	TOTAL SALES 456.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/62530/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIEGO,HARRISON PACANA	Premise Address: BLOCK 15 LOT 24 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY
Meter Number : MTR1010181	Billing Address: BLOCK 15 LOT 24 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY
Pole Number : 1404863	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

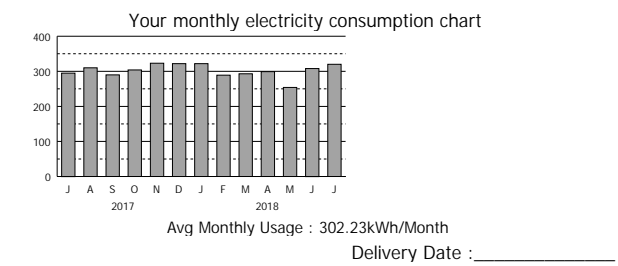
Bill ID : 092264862402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09290313007

1015691380
Date : 07-16-2018
BC11/485.3/62540/1404863/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0929031300-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,755.51	
Name : ABELLA,ANTONIO JR. TIBAY		CURRENT CHARGES			
Premise Address: BLOCK 15 LOT 23 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,903.74
Billing Address: BLOCK 15 LOT 23 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	127.58
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	288.22
TIN :		Sub-Total			2,319.54
Metering Information-----		Distribution Charges			
Meter No : 6082 EIS6 Pole No : 1404863		Distribution Charge		1.7506/kWh	560.19
Serial No : 34635198 Multiplier : 1		Supply Charge		0.4118/kWh	131.78
Period To : 07-16-2018 Pres Rdg : 12373		Metering Charge		0.6989/kWh	223.65
Period From : 06-16-2018 Prev Rdg : 12053				5.00/month	5.00
No of Days : 30 Diff Rdg : 320		Sub-Total			920.62
Avg kWh/day : 10.67 Registered : 320		Others			
Conn Load : 566 Billed kWh : 320		Subsidy on Lifeline Charge		0.0878/kWh	28.10
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	90.34
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,755.50	75.11
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			193.61
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			19.57
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.95
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			134.02
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			13.35
		System Loss			20.76
		Distribution			110.47
		Others			14.97
		NPC/PSALM Adjustment			2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		NPC Stranded Debts		0.0265/kWh	8.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.02
		Sub-Total			520.48
		CURRENT BILL - JULY 2018			3,954.25
		TOTAL AMOUNT DUE			7,709.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,161.00			



Total Sales (VAT Inclusive)	3,954.25	
Less : VAT	295.69	
Amount Net of VAT	3,658.56	
Less: BIR 2306	123.22	
BIR 2307	69.11	VATable Sales 3,433.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.79
Amount Due	3,466.23	VAT Zero Rated Sales 0.00
Add : VAT	295.69	VAT Amount 295.69
TOTAL AMOUNT DUE	3,761.92	TOTAL SALES 3,954.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62540/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

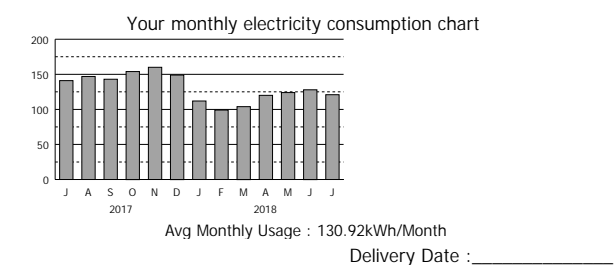
Customer Name : ABELLA,ANTONIO JR. TIBAY	Premise Address: BLOCK 15 LOT 23 DECA HOMES TALISAY
Meter Number : 6082 EIS6	PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1404863	Billing Address: BLOCK 15 LOT 23 DECA HOMES TALISAY PHASE
Billing Period : JULY 2018	2 DUMLOG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08755507137

1015690161
Date : 07-16-2018
BC11/485.3/62560/1404863/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0875550713-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : IVERSEN,EILEEN L Premise Address: BLOCK 15 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 15 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 5876 EIS6 Pole No : 1404863 Serial No : 39143876 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8325 Period From : 06-16-2018 Prev Rdg : 8204 No of Days : 30 Diff Rdg : 121 Avg kWh/day : 4.03 Registered : 121 Conn Load : 566 Billed kWh : 121 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,569.08
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 719.85
		Transmission Charge	0.3987/kWh 48.24
		System Loss Charge	0.9007/kWh 108.98
		Sub-Total	877.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 211.82
		Supply Charge	0.4118/kWh 49.83
		Metering Charge	0.6989/kWh 84.57
			5.00/month 5.00
		Sub-Total	351.22
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.62
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 34.16
		Surcharge	0.02 of 1,569.00 31.38
		Sub-Total	76.18
		Government Charges	
		Franchise Tax - Local	7.44
		LFT Differential	0.0061/kWh 0.74
		Value Added Tax	
		Generation	50.66
		Transmission	5.05
		System Loss	7.86
		Distribution	42.15
		Others	6.02
		NPC/PSALM Adjustment	0.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		NPC Stranded Debts	0.0265/kWh 3.21
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 31.01
		Sub-Total	197.58
		CURRENT BILL - JULY 2018	1,502.05
		TOTAL AMOUNT DUE	3,071.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,538.00	



Total Sales (VAT Inclusive)	1,502.05
Less : VAT	112.54
Amount Net of VAT	1,389.51
Less: BIR 2306	46.90
BIR 2307	26.25
SC/PWD DISCOUNT	0.00
Amount Due	1,316.36
Add : VAT	112.54
TOTAL AMOUNT DUE	1,428.90
VATable Sales	1,304.47
VAT Exempt Sales	85.04
VAT Zero Rated Sales	0.00
VAT Amount	112.54
TOTAL SALES	1,502.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62560/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IVERSEN,EILEEN L	Premise Address: BLOCK 15 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 5876 EIS6	Billing Address: BLOCK 15 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1404863	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

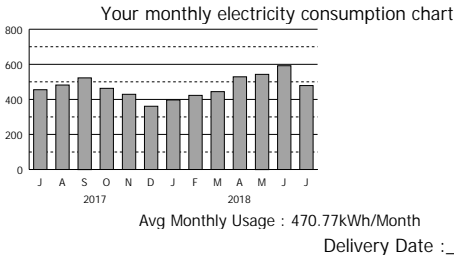
Bill ID 354711401946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35436884940

1015681374
Date : 07-16-2018
BC11/485.3/62590/1404891/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3543688494-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAMANAS,RODELIO JR DUMAPLIN Premise Address: BLOCK 15 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 15 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1032634 Pole No : 1404891 Serial No : 125292788 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 19490 Period From : 06-16-2018 Prev Rdg : 19011 No of Days : 30 Diff Rdg : 479 Avg kWh/day : 15.97 Registered : 479 Conn Load : 566 Billed kWh : 479 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 7,229.29	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,849.67
		Transmission Charge	0.3987/kWh 190.98
		System Loss Charge	0.9007/kWh 431.44
		Sub-Total	3,472.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 838.54
		Supply Charge	0.4118/kWh 197.25
		Metering Charge	0.6989/kWh 334.77
			5.00/month 5.00
		Sub-Total	1,375.56
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 42.06
		Senior Citizen Subsidy Charge	0.000202/kWh 0.10
		NPC/PSALM Adjustment	0.2823/kWh 135.22
		Surcharge	0.02 of 7,229.50 144.59
		Sub-Total	321.97
		Government Charges	
		Franchise Tax - Local	29.47
		LFT Differential	0.0061/kWh 2.92
		Value Added Tax	
		Generation	200.59
		Transmission	19.97
		System Loss	31.09
		Distribution	165.07
		Others	26.30
		NPC/PSALM Adjustment	3.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 74.77
		Environmental Charge	0.0025/kWh 1.20
		NPC Stranded Contract Costs	0.1938/kWh 92.83
		NPC Stranded Debts	0.0265/kWh 12.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 122.77
		Sub-Total	782.84
		CURRENT BILL - JULY 2018	5,952.46
		TOTAL AMOUNT DUE	13,181.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 6,719.00	



Total Sales (VAT Inclusive)	5,952.46	
Less : VAT	446.19	
Amount Net of VAT	5,506.27	
Less: BIR 2306	185.92	
BIR 2307	104.04	VATable Sales 5,169.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 336.65
Amount Due	5,216.31	VAT Zero Rated Sales 0.00
Add : VAT	446.19	VAT Amount 446.19
TOTAL AMOUNT DUE	5,662.50	TOTAL SALES 5,952.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62590/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMANAS,RODELIO JR DUMAPLIN	Premise Address: BLOCK 15 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1032634	Billing Address: BLOCK 15 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1404891	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

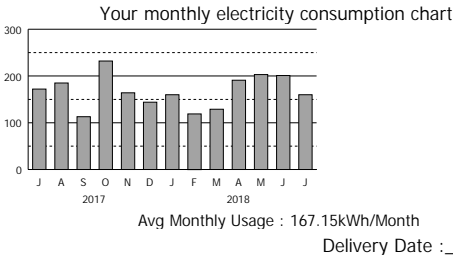
Bill ID : 243022971105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24390401719

1015692035
Date : 07-16-2018
BC11/485.3/62630/1404891/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2439040171-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,402.35	
Name : CENA,REYNALDO ALBACIETE		CURRENT CHARGES			
Premise Address: BLOCK 15 LOT 14 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 15 LOT 14 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	951.87
TIN :		Transmission Charge		0.3987/kWh	63.79
Metering Information-----		System Loss Charge		0.9007/kWh	144.11
Meter No : MTR1187722 Pole No : 1404891		Sub-Total			1,159.77
Serial No : 40133699 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 3316		Distribution Charge		1.7506/kWh	280.10
Period From : 06-16-2018 Prev Rdg : 3156		Supply Charge		0.4118/kWh	65.89
No of Days : 30 Diff Rdg : 160		Metering Charge		0.6989/kWh	111.82
Avg kWh/day : 5.33 Registered : 160		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 160		Others			462.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	14.05
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 2,402.50	48.05
		Sub-Total			62.13
		Government Charges			
		Franchise Tax - Local			9.60
		LFT Differential		0.0061/kWh	0.98
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			8.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			260.57
		CURRENT BILL - JULY 2018			1,945.28
		TOTAL AMOUNT DUE			4,347.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,450.00			



Total Sales (VAT Inclusive)	1,945.28
Less : VAT	148.35
Amount Net of VAT	1,796.93
Less: BIR 2306	61.82
BIR 2307	33.91
SC/PWD DISCOUNT	0.00
Amount Due	1,701.20
Add : VAT	148.35
TOTAL AMOUNT DUE	1,849.55
VATable Sales	1,684.71
VAT Exempt Sales	112.22
VAT Zero Rated Sales	0.00
VAT Amount	148.35
TOTAL SALES	1,945.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62630/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

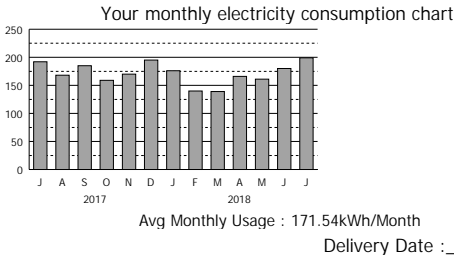
Customer Name : CENA,REYNALDO ALBACIETE	Premise Address: BLOCK 15 LOT 14 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1187722	Billing Address: BLOCK 15 LOT 14 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1404891	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78017149978

1015688087
Date : 07-16-2018
BC11/485.3/62650/1404884/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7801714997-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : IRAN,ROBERTO JUNTILLO Premise Address: BLOCK15 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY Billing Address: BLOCK15 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 6312 EIS6 Pole No : 1404884 Serial No : 34569737 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7386 Period From : 06-16-2018 Prev Rdg : 7187 No of Days : 30 Diff Rdg : 199 Avg kWh/day : 6.63 Registered : 199 Conn Load : 566 Billed kWh : 199 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,199.24
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,183.89
		Transmission Charge	0.3987/kWh 79.34
		System Loss Charge	0.9007/kWh 179.24
		Sub-Total	1,442.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 348.37
		Supply Charge	0.4118/kWh 81.95
		Metering Charge	0.6989/kWh 139.08
			5.00/month 5.00
		Sub-Total	574.40
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.47
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 56.18
		Surcharge	0.02 of 2,199.00 43.98
		Sub-Total	117.67
		Government Charges	
		Franchise Tax - Local	12.17
		LFT Differential	0.0061/kWh 1.21
		Value Added Tax	
		Generation	83.33
		Transmission	8.30
		System Loss	12.93
		Distribution	68.93
		Others	8.98
		NPC/PSALM Adjustment	1.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.06
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.57
		NPC Stranded Debts	0.0265/kWh 5.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 51.00
		Sub-Total	323.57
		CURRENT BILL - JULY 2018	2,458.11
		TOTAL AMOUNT DUE	4,657.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 1,954.00	



Total Sales (VAT Inclusive)	2,458.11	
Less : VAT	183.79	
Amount Net of VAT	2,274.32	
Less: BIR 2306	76.57	
BIR 2307	42.96	VATable Sales 2,134.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.78
Amount Due	2,154.79	VAT Zero Rated Sales 0.00
Add : VAT	183.79	VAT Amount 183.79
TOTAL AMOUNT DUE	2,338.58	TOTAL SALES 2,458.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62650/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IRAN,ROBERTO JUNTILLO	Premise Address: BLOCK15 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 6312 EIS6	Billing Address: BLOCK15 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1404884	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

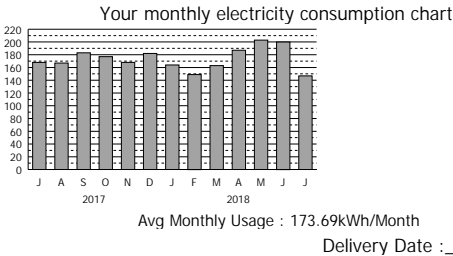
Bill ID 414403445412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41435458009

1015684246
Date : 07-16-2018
BC11/485.3/62670/1404884/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4143545800-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAPULAN,CLARITA VILLA Premise Address: BLOCK 15 LOT 10 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY Billing Address: BLOCK 15 LOT 10 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : 350920 GS6 Pole No : 1404884 Serial No : 45381060 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7358 Period From : 06-16-2018 Prev Rdg : 7211 No of Days : 30 Diff Rdg : 147 Avg kWh/day : 4.90 Registered : 147 Conn Load : 566 Billed kWh : 147 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,451.13	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 874.53
		Transmission Charge	0.3987/kWh 58.61
		System Loss Charge	0.9007/kWh 132.40
		Sub-Total	1,065.54
		Distribution Charges	
		Distribution Charge	1.7506/kWh 257.34
		Supply Charge	0.4118/kWh 60.53
		Metering Charge	0.6989/kWh 102.74
			5.00/month 5.00
		Sub-Total	425.61
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.91
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 41.50
		Surcharge	0.02 of 2,451.00 49.02
		Sub-Total	103.46
		Government Charges	
		Franchise Tax - Local	9.09
		LFT Differential	0.0061/kWh 0.90
		Value Added Tax	
		Generation	61.57
		Transmission	6.13
		System Loss	9.54
		Distribution	51.07
		Others	8.63
		NPC/PSALM Adjustment	0.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		NPC Stranded Debts	0.0265/kWh 3.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 37.68
		Sub-Total	241.29
		CURRENT BILL - JULY 2018	1,835.90
		TOTAL AMOUNT DUE	4,287.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 2,512.00	



Total Sales (VAT Inclusive)	1,835.90	
Less : VAT	137.91	
Amount Net of VAT	1,697.99	
Less: BIR 2306	57.45	
BIR 2307	32.09	VATable Sales 1,594.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.38
Amount Due	1,608.45	VAT Zero Rated Sales 0.00
Add : VAT	137.91	VAT Amount 137.91
TOTAL AMOUNT DUE	1,746.36	TOTAL SALES 1,835.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62670/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPULAN,CLARITA VILLA	Premise Address: BLOCK 15 LOT 10 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Meter Number : 350920 GS6	Billing Address: BLOCK 15 LOT 10 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Pole Number : 1404884	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

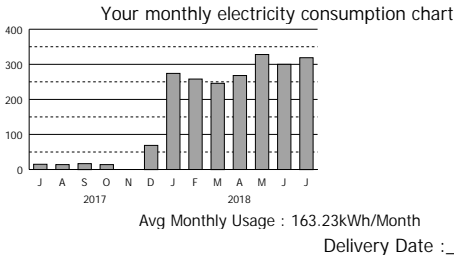
Bill ID 123562515790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12371663134

1015686575
Date : 07-16-2018
BC11/485.3/62700/1404884/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1237166313-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,753.93	
Name : SILFAVAN,MANUEL II MADERAL		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 15 LOT 07 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 15 LOT 07 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,897.79
TIN : 939-228-308-000		Transmission Charge		0.3987/kWh	127.19
Metering Information-----		System Loss Charge		0.9007/kWh	287.32
Meter No : 6079 EIS6 Pole No : 1404884		Sub-Total			2,312.30
Serial No : 34495345 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 12211		Distribution Charge		1.7506/kWh	558.44
Period From : 06-16-2018 Prev Rdg : 11892		Supply Charge		0.4118/kWh	131.36
No of Days : 30 Diff Rdg : 319		Metering Charge		0.6989/kWh	222.95
Avg kWh/day : 10.63 Registered : 319		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 319		Others			917.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	28.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	90.05
		Surcharge		0.02 of 7,859.00	157.18
		Sub-Total			275.30
		Government Charges			
		Franchise Tax - Local			19.98
		LFT Differential		0.0061/kWh	1.95
		Value Added Tax			
		Generation			133.59
		Transmission			13.30
		System Loss			20.72
		Distribution			110.13
		Others			24.86
		NPC/PSALM Adjustment			2.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.76
		Sub-Total			529.26
		CURRENT BILL - JULY 2018			4,034.61
		TOTAL AMOUNT DUE			7,788.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,105.00			



Total Sales (VAT Inclusive)	4,034.61	
Less : VAT	304.71	
Amount Net of VAT	3,729.90	
Less: BIR 2306	126.97	
BIR 2307	70.55	VATable Sales 3,505.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.55
Amount Due	3,532.38	VAT Zero Rated Sales 0.00
Add : VAT	304.71	VAT Amount 304.71
TOTAL AMOUNT DUE	3,837.09	TOTAL SALES 4,034.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/62700/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILFAVAN,MANUEL II MADERAL	Premise Address: PHASE 2 BLOCK 15 LOT 07 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 6079 EIS6	Billing Address: PHASE 2 BLOCK 15 LOT 07 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1404884	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

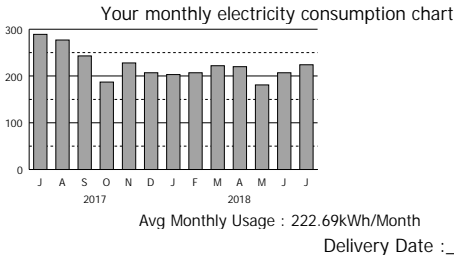
Bill ID : 859554223046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85985068452

1015682868
Date : 07-16-2018
BC11/485.3/62710/1404884/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8598506845-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,529.52	
Name : CUADRA,ARTHCRIS TUBIA		CURRENT CHARGES			
Premise Address: BLOCK 15 LOT 06 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,332.62
Billing Address: BLOCK 15 LOT 06 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	89.31
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	201.76
TIN : 269-098-557-000		Sub-Total			1,623.69
Metering Information-----		Distribution Charges			
Meter No : 5955 EIS6 Pole No : 1404884		Distribution Charge		1.7506/kWh	392.13
Serial No : 34495201 Multiplier : 1		Supply Charge		0.4118/kWh	92.24
Period To : 07-16-2018 Pres Rdg : 9752		Metering Charge		0.6989/kWh	156.55
Period From : 06-16-2018 Prev Rdg : 9528				5.00/month	5.00
No of Days : 30 Diff Rdg : 224		Sub-Total			645.92
Avg kWh/day : 7.47 Registered : 224		Others			
Conn Load : 566 Billed kWh : 224		Subsidy on Lifeline Charge		0.0878/kWh	19.67
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	63.24
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,529.50	50.59
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			133.55
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			13.70
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.37
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			93.80
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			9.33
		System Loss			14.56
		Distribution			77.51
		Others			10.25
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.96
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.41
		NPC Stranded Debts		0.0265/kWh	5.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.41
		Sub-Total			364.28
		CURRENT BILL - JULY 2018			2,767.44
		TOTAL AMOUNT DUE			5,296.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,253.00			



Total Sales (VAT Inclusive)	2,767.44	
Less : VAT	206.93	
Amount Net of VAT	2,560.51	
Less: BIR 2306	86.22	
BIR 2307	48.36	VATable Sales 2,403.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.35
Amount Due	2,425.93	VAT Zero Rated Sales 0.00
Add : VAT	206.93	VAT Amount 206.93
TOTAL AMOUNT DUE	2,632.86	TOTAL SALES 2,767.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/62710/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADRA,ARTHCRIS TUBIA	Premise Address: BLOCK 15 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 5955 EIS6	Billing Address: BLOCK 15 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1404884	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

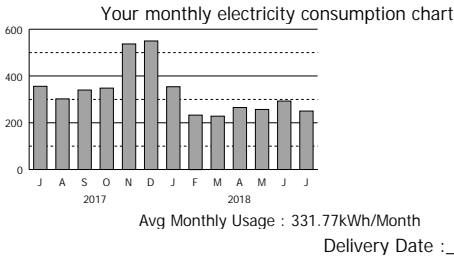
Bill ID 959663943681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95996024618

1015682779
Date : 07-16-2018
BC11/485.3/62730/1404905/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9599602461-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,577.19	
Name : RODRIGUEZ,ROGER DOMUSDOG		CURRENT CHARGES			
Premise Address: BLK 15 LOT 4 PH 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 15 LOT 4 PH 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,487.30
		Transmission Charge		0.3987/kWh	99.68
		System Loss Charge		0.9007/kWh	225.18
TIN :		Sub-Total			1,812.16
Metering Information-----		Distribution Charges			
Meter No : 476791 GS6 Pole No : 1404905		Distribution Charge		1.7506/kWh	437.65
Serial No : 72115776 Multiplier : 1		Supply Charge		0.4118/kWh	102.95
Period To : 07-16-2018 Pres Rdg : 16973		Metering Charge		0.6989/kWh	174.73
Period From : 06-16-2018 Prev Rdg : 16723				5.00/month	5.00
No of Days : 30 Diff Rdg : 250		Sub-Total			720.33
Avg kWh/day : 8.33 Registered : 250		Others			
Conn Load : 566 Billed kWh : 250		Subsidy on Lifeline Charge		0.0878/kWh	21.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	70.58
		Surcharge		0.02 of 3,577.00	71.54
		Sub-Total			164.12
		Government Charges			
		Franchise Tax - Local			15.37
		LFT Differential		0.0061/kWh	1.53
		Value Added Tax			
		Generation			104.70
		Transmission			10.42
		System Loss			16.22
		Distribution			86.44
		Others			13.25
		NPC/PSALM Adjustment			1.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.04
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.45
		NPC Stranded Debts		0.0265/kWh	6.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.08
		Sub-Total			408.42
		CURRENT BILL - JULY 2018			3,105.03
		TOTAL AMOUNT DUE			6,682.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,187.00			



Total Sales (VAT Inclusive)	3,105.03	
Less : VAT	232.69	
Amount Net of VAT	2,872.34	
Less: BIR 2306	96.95	
BIR 2307	54.27	VATable Sales 2,696.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.73
Amount Due	2,721.12	VAT Zero Rated Sales 0.00
Add : VAT	232.69	VAT Amount 232.69
TOTAL AMOUNT DUE	2,953.81	TOTAL SALES 3,105.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62730/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ROGER DOMUSDOG	Premise Address: BLK 15 LOT 4 PH 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 476791 GS6	Billing Address: BLK 15 LOT 4 PH 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1404905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

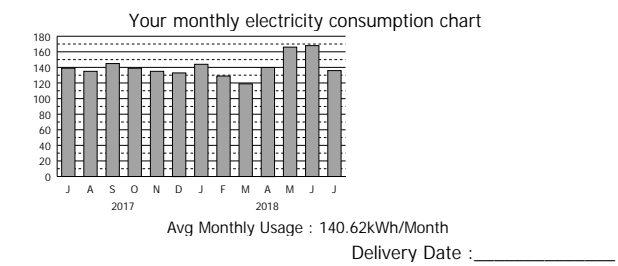
Bill ID 816570380913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81628329005

1015684737
Date : 07-16-2018
BC11/485.3/62740/1404905/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8162832900-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		530.76	
Name : BILLONES,PABLO JR. SAAVEDRA		CURRENT CHARGES			
Premise Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	809.09
Billing Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II		Transmission Charge		0.3987/kWh	54.22
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	122.50
TIN :		Sub-Total			985.81
Metering Information-----		Distribution Charges			
Meter No : MTR1003453	Pole No : 1404905	Distribution Charge		1.7506/kWh	238.08
Serial No : 121518942	Multiplier : 1	Supply Charge		0.4118/kWh	56.00
Period To : 07-16-2018	Pres Rdg : 5551	Metering Charge		0.6989/kWh	95.05
Period From : 06-16-2018	Prev Rdg : 5415	Sub-Total		5.00/month	5.00
No of Days : 30	Diff Rdg : 136	Others		394.13	
Avg kWh/day : 4.53	Registered : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 566	Billed kWh : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 531.00	10.62
		Sub-Total			60.98
		Government Charges			
		Franchise Tax - Local			8.21
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			3.80
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			218.87
		CURRENT BILL - JULY 2018			1,659.79
		TOTAL AMOUNT DUE			2,190.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,018.00			



Total Sales (VAT Inclusive)	1,659.79	
Less : VAT	123.44	
Amount Net of VAT	1,536.35	
Less: BIR 2306	51.44	
BIR 2307	29.00	VATable Sales 1,440.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.43
Amount Due	1,455.91	VAT Zero Rated Sales 0.00
Add : VAT	123.44	VAT Amount 123.44
TOTAL AMOUNT DUE	1,579.35	TOTAL SALES 1,659.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62740/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BILLONES,PABLO JR. SAAVEDRA	Premise Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Meter Number	: MTR1003453	Billing Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Pole Number	: 1404905	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

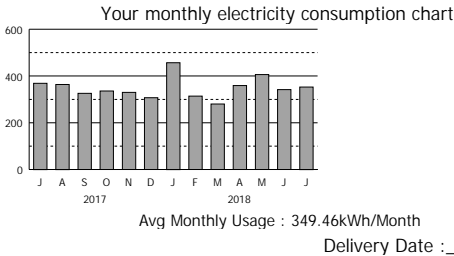
Bill ID 326727404760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32673975051

1015688131
Date : 07-16-2018
BC11/485.3/62760/1404905/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3267397505-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,149.88	
Name : JUMAO-AS,JOHN LUEL LOFRANCO		CURRENT CHARGES			
Premise Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,100.07
TIN : 261-033-868-000		Transmission Charge		0.3987/kWh	140.74
Metering Information-----		System Loss Charge		0.9007/kWh	317.95
Meter No : MTR1157528 Pole No : 1404905		Sub-Total			2,558.76
Serial No : 133495422 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 7191		Distribution Charge		1.7506/kWh	617.96
Period From : 06-16-2018 Prev Rdg : 6838		Supply Charge		0.4118/kWh	145.37
No of Days : 30 Diff Rdg : 353		Metering Charge		0.6989/kWh	246.71
Avg kWh/day : 11.77 Registered : 353		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 353		Others			1,015.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	30.99
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	99.65
		Surcharge		0.02 of 4,150.00	83.00
		Sub-Total			213.71
		Government Charges			
		Franchise Tax - Local			21.59
		LFT Differential		0.0061/kWh	2.15
		Value Added Tax			
		Generation			147.82
		Transmission			14.71
		System Loss			22.91
		Distribution			121.80
		Others			16.54
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.10
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.41
		NPC Stranded Debts		0.0265/kWh	9.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.47
		Sub-Total			574.07
		CURRENT BILL - JULY 2018			4,361.58
		TOTAL AMOUNT DUE			8,511.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,361.58	
Less : VAT	326.12	
Amount Net of VAT	4,035.46	
Less: BIR 2306	135.89	
BIR 2307	76.23	VATable Sales 3,787.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 247.95
Amount Due	3,823.34	VAT Zero Rated Sales 0.00
Add : VAT	326.12	VAT Amount 326.12
TOTAL AMOUNT DUE	4,149.46	TOTAL SALES 4,361.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62760/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,JOHN LUEL LOFRANCO	Premise Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Meter Number : MTR1157528	Billing Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Pole Number : 1404905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

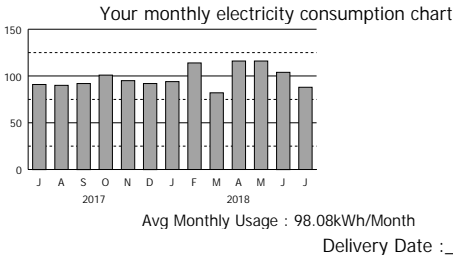
Bill ID 063357270767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06311797150

1015683690
Date : 07-16-2018
BC11/485.3/62900/1397726/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0631179715-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,278.97	
Name : CALAHONG,JOEL ARROZAL		CURRENT CHARGES			
Premise Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	523.53
Billing Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2		Transmission Charge		0.3987/kWh	35.09
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	79.26
TIN :		Sub-Total			637.88
Metering Information-----		Distribution Charges			
Meter No : MTR1021605	Pole No : 1397726	Distribution Charge		1.7506/kWh	154.05
Serial No : 121745877	Multiplier : 1	Supply Charge		0.4118/kWh	36.24
Period To : 07-16-2018	Pres Rdg : 4157	Metering Charge		0.6989/kWh	61.50
Period From : 06-16-2018	Prev Rdg : 4069			5.00/month	5.00
No of Days : 30	Diff Rdg : 88	Sub-Total			256.79
Avg kWh/day : 2.93	Registered : 88	Others			
Conn Load : 566	Billed kWh : 88	Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.84
		Surcharge		0.02 of 1,279.00	25.58
		Sub-Total			- 39.05
		Government Charges			
		Franchise Tax - Local			4.88
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 4.05
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			134.89
		CURRENT BILL - JULY 2018			990.51
		TOTAL AMOUNT DUE			2,269.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,409.00			



Total Sales (VAT Inclusive)	990.51	
Less : VAT	73.59	
Amount Net of VAT	916.92	
Less: BIR 2306	30.68	
BIR 2307	17.22	VATable Sales 855.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.30
Amount Due	869.02	VAT Zero Rated Sales 0.00
Add : VAT	73.59	VAT Amount 73.59
TOTAL AMOUNT DUE	942.61	TOTAL SALES 990.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/62900/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAHONG,JOEL ARROZAL	Premise Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Meter Number : MTR1021605	Billing Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Pole Number : 1397726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

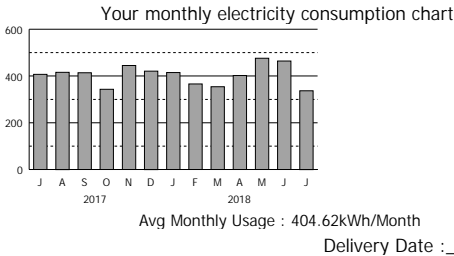
Bill ID 622979904021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62231813981

1015686775
Date : 07-16-2018
BC11/485.3/62910/1397726/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6223181398-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,548.59	
Name : JAKOSALEM,MIKE BUCOG		CURRENT CHARGES			
Premise Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,004.88
Billing Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	134.36
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	303.54
TIN : 246-726-523-000		Sub-Total			2,442.78
Metering Information-----		Distribution Charges			
Meter No : MTR1163164 Pole No : 1397726		Distribution Charge		1.7506/kWh	589.95
Serial No : 40119290 Multiplier : 1		Supply Charge		0.4118/kWh	138.78
Period To : 07-16-2018 Pres Rdg : 10221		Metering Charge		0.6989/kWh	235.53
Period From : 06-16-2018 Prev Rdg : 9884				5.00/month	5.00
No of Days : 30 Diff Rdg : 337		Sub-Total			969.26
Avg kWh/day : 11.23 Registered : 337		Others			
Conn Load : 566 Billed kWh : 337		Subsidy on Lifeline Charge		0.0878/kWh	29.59
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	95.14
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,548.50	110.97
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			235.77
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			20.79
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	2.06
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			141.13
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			14.05
		System Loss			21.89
		Distribution			116.31
		Others			19.62
		NPC/PSALM Adjustment			2.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.60
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.31
		NPC Stranded Debts		0.0265/kWh	8.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.37
		Sub-Total			552.13
		CURRENT BILL - JULY 2018			4,199.94
		TOTAL AMOUNT DUE			9,748.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 10,847.00			



Total Sales (VAT Inclusive)	4,199.94	
Less : VAT	315.23	
Amount Net of VAT	3,884.71	
Less: BIR 2306	131.35	
BIR 2307	73.41	VATable Sales 3,647.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.90
Amount Due	3,679.95	VAT Zero Rated Sales 0.00
Add : VAT	315.23	VAT Amount 315.23
TOTAL AMOUNT DUE	3,995.18	TOTAL SALES 4,199.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62910/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,MIKE BUCOG	Premise Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1163164	Billing Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

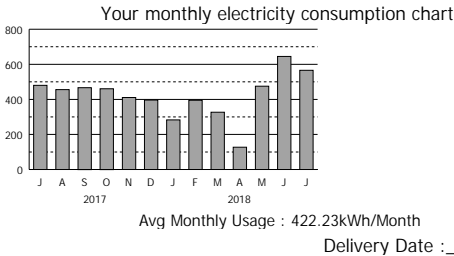
Bill ID 138573917016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13898974863

1015690711
Date : 07-16-2018
BC11/485.3/62920/1397684/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1389897486-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,147.01	
Name : BATOCAPALA,SHARINAH ABANTAS		CURRENT CHARGES			
Premise Address: BLOCK 14 LOT 04 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 14 LOT 04 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,367.25
TIN :		Transmission Charge		0.3987/kWh	225.66
Metering Information-----		System Loss Charge		0.9007/kWh	509.80
Meter No : BSV1711788 Pole No : 1397684		Sub-Total			4,102.71
Serial No : 41036057 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 1399		Distribution Charge		1.7506/kWh	990.84
Period From : 06-16-2018 Prev Rdg : 833		Supply Charge		0.4118/kWh	233.08
No of Days : 30 Diff Rdg : 566		Metering Charge		0.6989/kWh	395.58
Avg kWh/day : 18.87 Registered : 566		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 566		Others			1,624.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	49.69
		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	159.78
		Surcharge		0.02 of 22,321.00	446.42
		Sub-Total			656.00
		Government Charges			
		Franchise Tax - Local			36.38
		LFT Differential		0.0061/kWh	3.45
		Value Added Tax			
		Generation			237.03
		Transmission			23.60
		System Loss			36.74
		Distribution			194.94
		Others			64.33
		NPC/PSALM Adjustment			3.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.35
		Environmental Charge		0.0025/kWh	1.42
		NPC Stranded Contract Costs		0.1938/kWh	109.69
		NPC Stranded Debts		0.0265/kWh	15.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	145.07
		Sub-Total			959.75
		CURRENT BILL - JULY 2018			7,342.96
		TOTAL AMOUNT DUE			15,489.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 5,749.00			



Total Sales (VAT Inclusive)	7,342.96	
Less : VAT	560.39	
Amount Net of VAT	6,782.57	
Less: BIR 2306	233.47	
BIR 2307	128.46	VATable Sales 6,383.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 399.36
Amount Due	6,420.64	VAT Zero Rated Sales 0.00
Add : VAT	560.39	VAT Amount 560.39
TOTAL AMOUNT DUE	6,981.03	TOTAL SALES 7,342.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62920/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

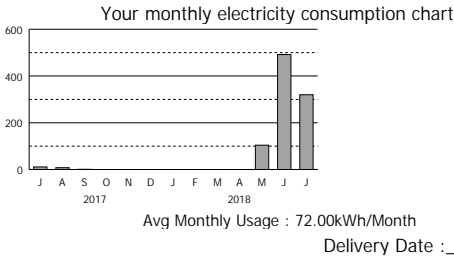
Customer Name : BATOCAPALA,SHARINAH ABANTAS	Premise Address: BLOCK 14 LOT 04 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : BSV1711788	Billing Address: BLOCK 14 LOT 04 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1397684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98595148358

1015689774
Date : 07-16-2018
BC11/485.3/62960/1397684/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9859514835-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,869.92	
Name : CATAYTAY,MARCELINO GARCES JR.		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,903.74
Billing Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY		Transmission Charge		0.3987/kWh	127.58
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	288.22
TIN :		Sub-Total			2,319.54
Metering Information-----		Distribution Charges			
Meter No : MTR1060570 Pole No : 1397684		Distribution Charge		1.7506/kWh	560.19
Serial No : 125289609 Multiplier : 1		Supply Charge		0.4118/kWh	131.78
Period To : 07-16-2018 Pres Rdg : 1885		Metering Charge		0.6989/kWh	223.65
Period From : 06-16-2018 Prev Rdg : 1565				5.00/month	5.00
No of Days : 30 Diff Rdg : 320		Sub-Total			920.62
Avg kWh/day : 10.67 Registered : 320		Others			
Conn Load : 566 Billed kWh : 320		Subsidy on Lifeline Charge		0.0878/kWh	28.10
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	90.34
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,870.00	117.40
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			235.90
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			19.81
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.95
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			134.02
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			13.35
		System Loss			20.76
		Distribution			110.47
		Others			20.08
		NPC/PSALM Adjustment			2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		NPC Stranded Debts		0.0265/kWh	8.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.02
		Sub-Total			525.83
		CURRENT BILL - JULY 2018			4,001.89
		TOTAL AMOUNT DUE			9,871.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 900.00			



Total Sales (VAT Inclusive)	4,001.89	
Less : VAT	300.80	
Amount Net of VAT	3,701.09	
Less: BIR 2306	125.35	
BIR 2307	69.96	VATable Sales 3,476.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.03
Amount Due	3,505.78	VAT Zero Rated Sales 0.00
Add : VAT	300.80	VAT Amount 300.80
TOTAL AMOUNT DUE	3,806.58	TOTAL SALES 4,001.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62960/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAYTAY,MARCELINO GARCES JR.	Premise Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY
Meter Number : MTR1060570	Billing Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY
Pole Number : 1397684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

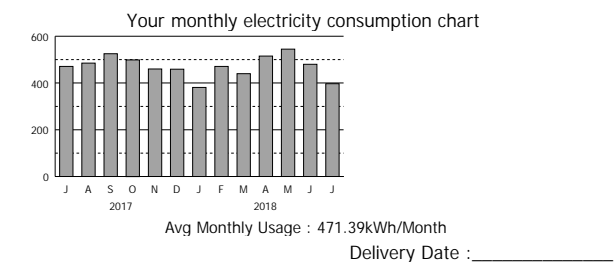
Bill ID 067034283323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06707624745

1015685138
Date : 07-16-2018
BC11/485.3/63010/1397691/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0670762474-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,830.76	
Name : DUMADAUG,JOSHUA VAN IGNACIO		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 06 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,361.83
Billing Address: BLOCK 17 LOT 06 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	158.28
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	357.58
TIN :		Sub-Total			2,877.69
Metering Information-----		Distribution Charges			
Meter No : 402948 GS6 Pole No : 1397691		Distribution Charge		1.7506/kWh	694.99
Serial No : 2003221109 Multiplier : 1		Supply Charge		0.4118/kWh	163.48
Period To : 07-16-2018 Pres Rdg : 22460		Metering Charge		0.6989/kWh	277.46
Period From : 06-16-2018 Prev Rdg : 22063				5.00/month	5.00
No of Days : 30 Diff Rdg : 397		Sub-Total			1,140.93
Avg kWh/day : 13.23 Registered : 397		Others			
Conn Load : 566 Billed kWh : 397		Subsidy on Lifeline Charge		0.0878/kWh	34.86
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	112.07
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,831.00	116.62
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			263.63
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			24.41
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	2.42
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			166.26
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			16.55
		System Loss			25.78
		Distribution			136.91
		Others			21.41
		NPC/PSALM Adjustment			2.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.97
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.94
		NPC Stranded Debts		0.0265/kWh	10.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	101.75
		Sub-Total			648.54
		CURRENT BILL - JULY 2018			4,930.79
		TOTAL AMOUNT DUE			10,761.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,800.00			



Total Sales (VAT Inclusive)	4,930.79	
Less : VAT	369.54	
Amount Net of VAT	4,561.25	
Less: BIR 2306	153.96	
BIR 2307	86.18	VATable Sales 4,282.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 279.00
Amount Due	4,321.11	VAT Zero Rated Sales 0.00
Add : VAT	369.54	VAT Amount 369.54
TOTAL AMOUNT DUE	4,690.65	TOTAL SALES 4,930.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63010/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMADAUG,JOSHUA VAN IGNACIO	Premise Address: BLOCK 17 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Meter Number : 402948 GS6	Billing Address: BLOCK 17 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Pole Number : 1397691	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

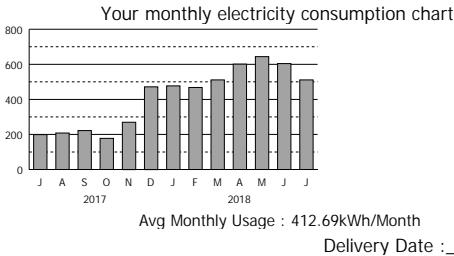
Bill ID 111201809385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11120860850

1015683099
Date : 07-16-2018
BC11/485.3/63080/1397705/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1112086085-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,391.03	
Name : LAURENTE,CATHRYN LU		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 13 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,040.04
Billing Address: BLOCK 17 LOT 13 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	203.74
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	460.26
TIN :		Sub-Total			3,704.04
Metering Information-----		Distribution Charges			
Meter No : 013685 EFS6 Pole No : 1397705		Distribution Charge		1.7506/kWh	894.56
Serial No : 121451199 Multiplier : 1		Supply Charge		0.4118/kWh	210.43
Period To : 07-16-2018 Pres Rdg : 13270		Metering Charge		0.6989/kWh	357.14
Period From : 06-16-2018 Prev Rdg : 12759				5.00/month	5.00
No of Days : 30 Diff Rdg : 511		Sub-Total			1,467.13
Avg kWh/day : 17.03 Registered : 511		Others			
Conn Load : 566 Billed kWh : 511		Subsidy on Lifeline Charge		0.0878/kWh	44.87
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	144.26
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 7,391.00	147.82
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			337.05
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			31.40
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	3.12
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			213.99
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			21.30
		System Loss			33.16
		Distribution			176.06
		Others			27.28
		NPC/PSALM Adjustment			3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.77
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.03
		NPC Stranded Debts		0.0265/kWh	13.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.97
		Sub-Total			834.28
		CURRENT BILL - JULY 2018			6,342.50
		TOTAL AMOUNT DUE			13,733.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,970.00			



Total Sales (VAT Inclusive)	6,342.50	
Less : VAT	475.17	
Amount Net of VAT	5,867.33	
Less: BIR 2306	198.00	
BIR 2307	110.85	VATable Sales 5,508.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 359.11
Amount Due	5,558.48	VAT Zero Rated Sales 0.00
Add : VAT	475.17	VAT Amount 475.17
TOTAL AMOUNT DUE	6,033.65	TOTAL SALES 6,342.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/63080/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

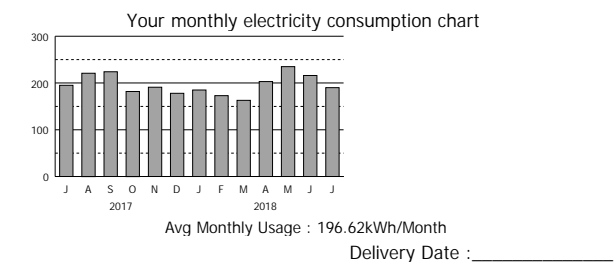
Customer Name : LAURENTE,CATHRYN LU	Premise Address: BLOCK 17 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 013685 EFS6	Billing Address: BLOCK 17 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85487679566

1015681609
Date : 07-16-2018
BC11/485.3/63090/1397705/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8548767956-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,651.06	
Name : MANACAP,FE PARAN		CURRENT CHARGES			
Premise Address: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY		Generation & Transmission			
Billing Address: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,130.35
TIN : 264-478-556-000		Transmission Charge		0.3987/kWh	75.75
Metering Information-----		System Loss Charge		0.9007/kWh	171.13
Meter No : 3271 EIS6 Pole No : 1397705		Sub-Total			1,377.23
Serial No : 83304085 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 12501		Distribution Charge		1.7506/kWh	332.61
Period From : 06-16-2018 Prev Rdg : 12311		Supply Charge		0.4118/kWh	78.24
No of Days : 30 Diff Rdg : 190		Metering Charge		0.6989/kWh	132.79
Avg kWh/day : 6.33 Registered : 190		Sub-Total		5.00/month	5.00
Conn Load : 254 Billed kWh : 190		Others			548.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	16.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	53.64
		Surcharge		0.02 of 2,651.00	53.02
		Sub-Total			123.38
		Government Charges			
		Franchise Tax - Local			11.68
		LFT Differential		0.0061/kWh	1.16
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			9.91
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			310.38
		CURRENT BILL - JULY 2018			2,359.63
		TOTAL AMOUNT DUE			5,010.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,904.00			



Total Sales (VAT Inclusive)	2,359.63	
Less : VAT	176.84	
Amount Net of VAT	2,182.79	
Less: BIR 2306	73.69	
BIR 2307	41.24	VATable Sales 2,049.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.54
Amount Due	2,067.86	VAT Zero Rated Sales 0.00
Add : VAT	176.84	VAT Amount 176.84
TOTAL AMOUNT DUE	2,244.70	TOTAL SALES 2,359.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63090/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,FE PARAN	Premise Address: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY
Meter Number : 3271 EIS6	Billing Address: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY
Pole Number : 1397705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

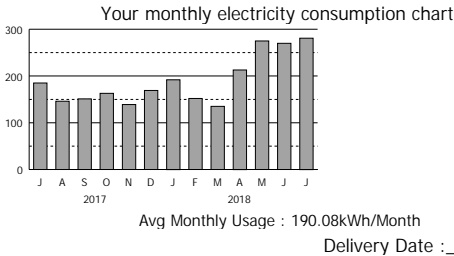
Bill ID : 795401371304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79531249989

1015692225
Date : 07-16-2018
BC11/485.3/63160/1397663/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7953124998-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TERIOTE,ROSALINA LABRADOR Premise Address: BLOCK 17 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 17 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 011919 EFS6 Pole No : 1397663 Serial No : 121437580 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 10112 Period From : 06-16-2018 Prev Rdg : 9831 No of Days : 30 Diff Rdg : 281 Avg kWh/day : 9.37 Registered : 281 Conn Load : 566 Billed kWh : 281 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,298.25
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,671.73
		Transmission Charge	0.3987/kWh 112.03
		System Loss Charge	0.9007/kWh 253.10
		Sub-Total	2,036.86
		Distribution Charges	
		Distribution Charge	1.7506/kWh 491.92
		Supply Charge	0.4118/kWh 115.72
		Metering Charge	0.6989/kWh 196.39
			5.00/month 5.00
		Sub-Total	809.03
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 24.67
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 79.33
		Surcharge	0.02 of 3,298.50 65.97
		Sub-Total	170.03
		Government Charges	
		Franchise Tax - Local	17.19
		LFT Differential	0.0061/kWh 1.71
		Value Added Tax	
		Generation	117.67
		Transmission	11.71
		System Loss	18.25
		Distribution	97.08
		Others	13.15
		NPC/PSALM Adjustment	1.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.87
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.46
		NPC Stranded Debts	0.0265/kWh 7.45
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 72.02
		Sub-Total	457.12
		CURRENT BILL - JULY 2018	3,473.04
		TOTAL AMOUNT DUE	6,771.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 3,400.00	



Total Sales (VAT Inclusive)	3,473.04	
Less : VAT	259.72	
Amount Net of VAT	3,213.32	
Less: BIR 2306	108.23	
BIR 2307	60.70	VATable Sales 3,015.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.40
Amount Due	3,044.39	VAT Zero Rated Sales 0.00
Add : VAT	259.72	VAT Amount 259.72
TOTAL AMOUNT DUE	3,304.11	TOTAL SALES 3,473.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63160/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERIOTE,ROSALINA LABRADOR	Premise Address: BLOCK 17 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 011919 EFS6	Billing Address: BLOCK 17 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397663	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

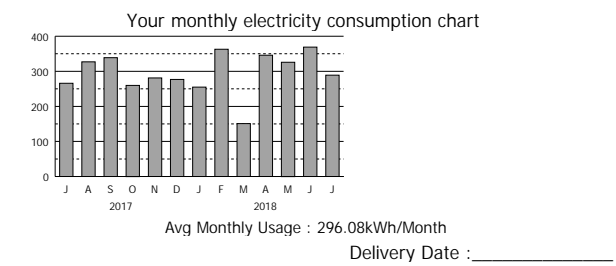
Bill ID 806218637548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80692769377

1015681903
Date : 07-16-2018
BC11/485.3/63170/1397663/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8069276937-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,503.98	
Name : BACALAN,JOY LOVE CANEDO		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,719.32
TIN : 252-476-037-000		Transmission Charge		0.3987/kWh	115.22
Metering Information-----		System Loss Charge		0.9007/kWh	260.30
Meter No : MTR1034901 Pole No : 1397663		Sub-Total			2,094.84
Serial No : 121755229 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 11033		Distribution Charge		1.7506/kWh	505.92
Period From : 06-16-2018 Prev Rdg : 10744		Supply Charge		0.4118/kWh	119.01
No of Days : 30 Diff Rdg : 289		Metering Charge		0.6989/kWh	201.98
Avg kWh/day : 9.63 Registered : 289		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 289		Others			831.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	25.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	81.58
		Surcharge		0.02 of 4,504.00	90.08
		Sub-Total			197.09
		Government Charges			
		Franchise Tax - Local			17.81
		LFT Differential		0.0061/kWh	1.76
		Value Added Tax			
		Generation			121.02
		Transmission			12.06
		System Loss			18.77
		Distribution			99.83
		Others			16.21
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		NPC Stranded Debts		0.0265/kWh	7.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.07
		Sub-Total			472.94
		CURRENT BILL - JULY 2018			3,596.78
		TOTAL AMOUNT DUE			8,100.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 3,945.00			



Total Sales (VAT Inclusive)	3,596.78	
Less : VAT	269.80	
Amount Net of VAT	3,326.98	
Less: BIR 2306	112.42	
BIR 2307	62.87	VATable Sales 3,123.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.14
Amount Due	3,151.69	VAT Zero Rated Sales 0.00
Add : VAT	269.80	VAT Amount 269.80
TOTAL AMOUNT DUE	3,421.49	TOTAL SALES 3,596.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63170/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

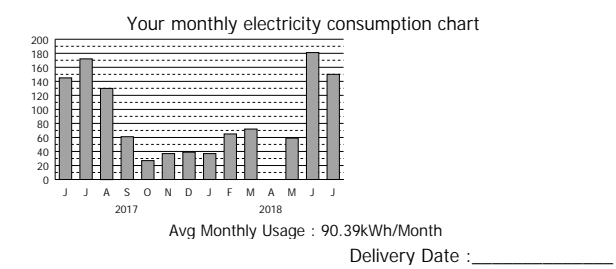
Customer Name : BACALAN,JOY LOVE CANEDO	Premise Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1034901	Billing Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1397663	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22502415296

1015687143
Date : 07-16-2018
BC11/485.3/63180/1397663/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2250241529-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,166.79	
Name : PALOMA,FERNALLY MAY LIBO-ON		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 23 DECA HOMES PHASE II		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	892.38
Billing Address: BLOCK 17 LOT 23 DECA HOMES PHASE II		Transmission Charge		0.3987/kWh	59.81
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	135.11
TIN :		Sub-Total			1,087.30
Metering Information-----		Distribution Charges			
Meter No : MTR1013692 Pole No : 1397663		Distribution Charge		1.7506/kWh	262.59
Serial No : 39458834 Multiplier : 1		Supply Charge		0.4118/kWh	61.77
Period To : 07-16-2018 Pres Rdg : 5788		Metering Charge		0.6989/kWh	104.84
Period From : 06-16-2018 Prev Rdg : 5638				5.00/month	5.00
No of Days : 30 Diff Rdg : 150		Sub-Total			434.20
Avg kWh/day : 5.00 Registered : 150		Others			
Conn Load : 566 Billed kWh : 150		Subsidy on Lifeline Charge		0.0878/kWh	13.17
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	42.35
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,167.00	43.34
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			98.89
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			9.24
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	0.92
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			62.82
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			8.00
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			245.36
		CURRENT BILL - JULY 2018			1,865.75
		TOTAL AMOUNT DUE			4,032.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 300.00			



Total Sales (VAT Inclusive)	1,865.75	
Less : VAT	139.89	
Amount Net of VAT	1,725.86	
Less: BIR 2306	58.28	
BIR 2307	32.61	VATable Sales 1,620.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.47
Amount Due	1,634.97	VAT Zero Rated Sales 0.00
Add : VAT	139.89	VAT Amount 139.89
TOTAL AMOUNT DUE	1,774.86	TOTAL SALES 1,865.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63180/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALOMA,FERNALLY MAY LIBO-ON	Premise Address: BLOCK 17 LOT 23 DECA HOMES PHASE II
Meter Number : MTR1013692	DUMLOG,TALISAY CITY
Pole Number : 1397663	Billing Address: BLOCK 17 LOT 23 DECA HOMES PHASE II
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

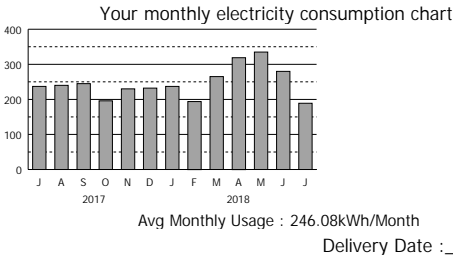
Bill ID 850685587579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85011308294

1015680220
Date : 07-16-2018
BC11/485.3/63190/1397663/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8501130829-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MACACHOR,HILARIO REYES Premise Address: BLOCK 17 LOT 24 PHASE2 DECA HOMES DUMLOG, TALISAY CITY Billing Address: BLOCK 17 LOT 24 PHASE2 DECA HOMES DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 009905 EFS6 Pole No : 1397663 Serial No : 121439835 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 10858 Period From : 06-16-2018 Prev Rdg : 10669 No of Days : 30 Diff Rdg : 189 Avg kWh/day : 6.30 Registered : 189 Conn Load : 566 Billed kWh : 189 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,444.20	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,124.40
		Transmission Charge	0.3987/kWh 75.35
		System Loss Charge	0.9007/kWh 170.23
		Sub-Total	1,369.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 330.86
		Supply Charge	0.4118/kWh 77.83
		Metering Charge	0.6989/kWh 132.09
			5.00/month 5.00
		Sub-Total	545.78
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.59
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 53.35
		Surcharge	0.02 of 3,444.00 68.88
		Sub-Total	138.86
		Government Charges	
		Franchise Tax - Local	11.71
		LFT Differential	0.0061/kWh 1.15
		Value Added Tax	
		Generation	79.14
		Transmission	7.87
		System Loss	12.27
		Distribution	65.49
		Others	11.80
		NPC/PSALM Adjustment	1.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.50
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.63
		NPC Stranded Debts	0.0265/kWh 5.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 48.44
		Sub-Total	310.73
		CURRENT BILL - JULY 2018	2,365.35
		TOTAL AMOUNT DUE	5,809.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 4,145.00	



Total Sales (VAT Inclusive)	2,365.35	
Less : VAT	177.82	
Amount Net of VAT	2,187.53	
Less: BIR 2306	74.09	
BIR 2307	41.35	VATable Sales 2,054.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.91
Amount Due	2,072.09	VAT Zero Rated Sales 0.00
Add : VAT	177.82	VAT Amount 177.82
TOTAL AMOUNT DUE	2,249.91	TOTAL SALES 2,365.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/63190/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACACHOR,HILARIO REYES	Premise Address: BLOCK 17 LOT 24 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 009905 EFS6	Billing Address: BLOCK 17 LOT 24 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1397663	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

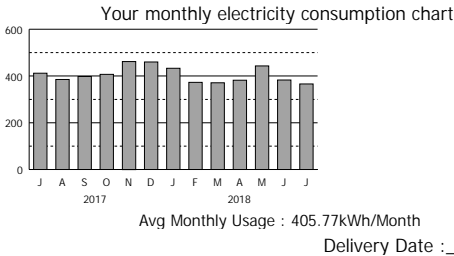
Bill ID 093775614635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09356152505

1015691854
Date : 07-16-2018
BC11/485.3/63370/1397684/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0935615250-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,815.10	
Name : FRANCISCO,JEANN SABINAY		CURRENT CHARGES			
Premise Address: BLOCK 13 LOT 31 PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY		Generation Charge		5.9492/kWh	2,177.41
Billing Address: BLOCK 13 LOT 31 PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh	145.92
DUMLOG,TALISAY		System Loss Charge		0.9007/kWh	329.66
TIN : 299-042-880-000		Sub-Total			2,652.99
Metering Information-----		Distribution Charges			
Meter No : MTR1046762 Pole No : 1397684		Distribution Charge		1.7506/kWh	640.72
Serial No : 121573348 Multiplier : 1		Supply Charge		0.4118/kWh	150.72
Period To : 07-16-2018 Pres Rdg : 16298		Metering Charge		0.6989/kWh	255.80
Period From : 06-16-2018 Prev Rdg : 15932				5.00/month	5.00
No of Days : 30 Diff Rdg : 366		Sub-Total			1,052.24
Avg kWh/day : 12.20 Registered : 366		Others			
Conn Load : 566 Billed kWh : 366		Subsidy on Lifeline Charge		0.0878/kWh	32.13
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	103.32
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,815.00	96.30
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			231.82
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			22.44
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	2.23
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			153.28
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			15.27
		System Loss			23.75
		Distribution			126.27
		Others			18.38
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.13
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	70.93
		NPC Stranded Debts		0.0265/kWh	9.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.81
		Sub-Total			596.53
		CURRENT BILL - JULY 2018			4,533.58
		TOTAL AMOUNT DUE			9,348.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,571.00			



Total Sales (VAT Inclusive)	4,533.58	
Less : VAT	339.37	
Amount Net of VAT	4,194.21	
Less: BIR 2306	141.41	
BIR 2307	79.23	VATable Sales 3,937.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.16
Amount Due	3,973.57	VAT Zero Rated Sales 0.00
Add : VAT	339.37	VAT Amount 339.37
TOTAL AMOUNT DUE	4,312.94	TOTAL SALES 4,533.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63370/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,JEANN SABINAY	Premise Address: BLOCK 13 LOT 31 PHASE 2 DECA HOMES
Meter Number : MTR1046762	DUMLOG,TALISAY
Pole Number : 1397684	Billing Address: BLOCK 13 LOT 31 PHASE 2 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

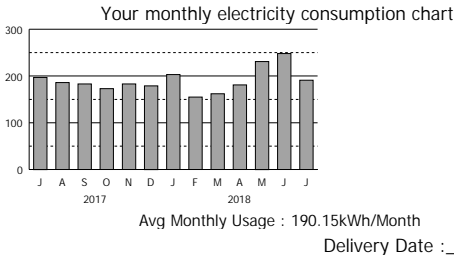
Bill ID 462488533407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46279021086

1015683749
Date : 07-16-2018
BC11/485.3/63380/1397726/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4627902108-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LIMPIO,TERESA NARBUADA Premise Address: BLOCK 13 LOT 30 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY Billing Address: BLOCK 13 LOT 30 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 9490 EES6 Pole No : 1397726 Serial No : 05788973 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11555 Period From : 06-16-2018 Prev Rdg : 11364 No of Days : 30 Diff Rdg : 191 Avg kWh/day : 6.37 Registered : 191 Conn Load : 566 Billed kWh : 191 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,033.64	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,136.30
		Transmission Charge	0.3987/kWh 76.15
		System Loss Charge	0.9007/kWh 172.03
		Sub-Total	1,384.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 334.36
		Supply Charge	0.4118/kWh 78.65
		Metering Charge	0.6989/kWh 133.49
			5.00/month 5.00
		Sub-Total	551.50
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.77
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 53.92
		Surcharge	0.02 of 3,033.50 60.67
		Sub-Total	131.40
		Government Charges	
		Franchise Tax - Local	11.78
		LFT Differential	0.0061/kWh 1.17
		Value Added Tax	
		Generation	80.00
		Transmission	7.96
		System Loss	12.41
		Distribution	66.18
		Others	10.85
		NPC/PSALM Adjustment	1.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.81
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.02
		NPC Stranded Debts	0.0265/kWh 5.06
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 48.95
		Sub-Total	312.93
		CURRENT BILL - JULY 2018	2,380.31
		TOTAL AMOUNT DUE	5,413.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 2,895.00	



Total Sales (VAT Inclusive)	2,380.31	
Less : VAT	178.66	
Amount Net of VAT	2,201.65	
Less: BIR 2306	74.47	
BIR 2307	41.61	VATable Sales 2,067.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.27
Amount Due	2,085.57	VAT Zero Rated Sales 0.00
Add : VAT	178.66	VAT Amount 178.66
TOTAL AMOUNT DUE	2,264.23	TOTAL SALES 2,380.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/63380/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPIO,TERESA NARBUADA	Premise Address: BLOCK 13 LOT 30 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Meter Number : 9490 EES6	Billing Address: BLOCK 13 LOT 30 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1397726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7933649479-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : KWONG,OLIVER SIU Premise Address: BLOCK 13 LOTS 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY Billing Address: BLOCK 13 LOTS 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY TIN : Metering Information----- Meter No : 006450 EFS6 Pole No : 1397726 Serial No : 121428570 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15488 Period From : 06-16-2018 Prev Rdg : 15038 No of Days : 30 Diff Rdg : 450 Avg kWh/day : 15.00 Registered : 450 Conn Load : 254 Billed kWh : 450 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,623.45	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,677.14
		Transmission Charge	0.3987/kWh 179.42
		System Loss Charge	0.9007/kWh 405.32
		Sub-Total	3,261.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 787.77
		Supply Charge	0.4118/kWh 185.31
		Metering Charge	0.6989/kWh 314.51
			5.00/month 5.00
		Sub-Total	1,292.59
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 39.51
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 127.04
		Surcharge	0.02 of 6,623.50 132.47
		Sub-Total	299.11
		Government Charges	
		Franchise Tax - Local	27.66
		LFT Differential	0.0061/kWh 2.75
		Value Added Tax	
		Generation	188.44
		Transmission	18.77
		System Loss	29.21
		Distribution	155.11
		Others	24.30
		NPC/PSALM Adjustment	2.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.26
		Environmental Charge	0.0025/kWh 1.13
		NPC Stranded Contract Costs	0.1938/kWh 87.21
		NPC Stranded Debts	0.0265/kWh 11.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 115.34
		Sub-Total	735.09
		CURRENT BILL - JULY 2018	5,588.67
		TOTAL AMOUNT DUE	12,212.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2018 - 5,850.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	400
Aug 2017	420
Sep 2017	380
Oct 2017	350
Nov 2017	220
Dec 2017	380
Jan 2018	350
Feb 2018	350
Mar 2018	350
Apr 2018	420
May 2018	480
Jun 2018	580
Jul 2018	450

Total Sales (VAT Inclusive)5,588.67

Less : VAT418.81

Amount Net of VAT5,169.86

Less: BIR 2306174.51

BIR 230797.68

SC/PWD DISCOUNT0.00

Amount Due4,897.67

Add : VAT418.81

TOTAL AMOUNT DUE5,316.48

VATable Sales4,853.58

VAT Exempt Sales316.28

VAT Zero Rated Sales0.00

VAT Amount418.81

TOTAL SALES5,588.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.3/63410/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KWONG,OLIVER SIU	Premise Address: BLOCK 13 LOTS 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY
Meter Number : 006450 EFS6	Billing Address: BLOCK 13 LOTS 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY
Pole Number : 1397726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

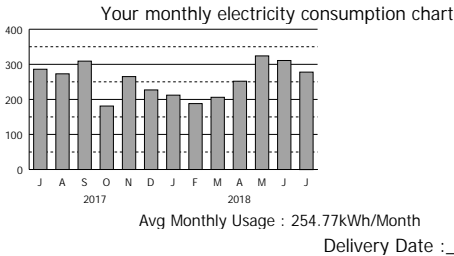
Bill ID 245104054410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24562831495

1015692740
Date : 07-16-2018
BC11/485.3/63420/1397726/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2456283149-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,716.63	
Name : TEMPLA,JHOMMYLAY CUTILLAR		CURRENT CHARGES			
Premise Address: BLOCK 13 LOT 26 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 13 LOT 26 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,653.88
TIN :		Transmission Charge		0.3987/kWh	110.84
Metering Information-----		System Loss Charge		0.9007/kWh	250.39
Meter No : MTR1184021 Pole No : 1397726		Sub-Total			2,015.11
Serial No : 40129998 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4706		Distribution Charge		1.7506/kWh	486.67
Period From : 06-16-2018 Prev Rdg : 4428		Supply Charge		0.4118/kWh	114.48
No of Days : 30 Diff Rdg : 278		Metering Charge		0.6989/kWh	194.29
Avg kWh/day : 9.27 Registered : 278		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 278		Others			800.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	24.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 3,716.50	74.33
		Sub-Total			98.80
		Government Charges			
		Franchise Tax - Local			16.61
		LFT Differential		0.0061/kWh	1.70
		Value Added Tax			
		Generation			116.43
		Transmission			11.60
		System Loss			18.05
		Distribution			96.05
		Others			14.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.39
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	53.88
		NPC Stranded Debts		0.0265/kWh	7.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.25
		Sub-Total			451.08
		CURRENT BILL - JULY 2018			3,365.43
		TOTAL AMOUNT DUE			7,082.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 3,892.00			



Total Sales (VAT Inclusive)	3,365.43
Less : VAT	256.18
Amount Net of VAT	3,109.25
Less: BIR 2306	106.75
BIR 2307	58.65
SC/PWD DISCOUNT	0.00
Amount Due	2,943.85
Add : VAT	256.18
TOTAL AMOUNT DUE	3,200.03
VATable Sales	2,914.35
VAT Exempt Sales	194.90
VAT Zero Rated Sales	0.00
VAT Amount	256.18
TOTAL SALES	3,365.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63420/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLA,JHOMMYLAY CUTILLAR	Premise Address: BLOCK 13 LOT 26 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1184021	Billing Address: BLOCK 13 LOT 26 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1397726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

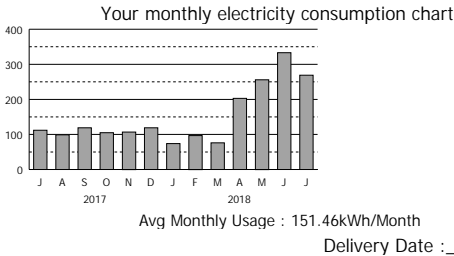
Bill ID 415745827848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41516185851

1015684856
Date : 07-16-2018
BC11/485.3/63500/1404926/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4151618585-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,050.53	
Name : RAZA,DOROTHY OLIVEROS		CURRENT CHARGES			
Premise Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,600.33
TIN :		Transmission Charge		0.3987/kWh	107.25
Metering Information-----		System Loss Charge		0.9007/kWh	242.29
Meter No : 015014 EFS6	Pole No : 1404926	Sub-Total			1,949.87
Serial No : 92353600	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 10112	Distribution Charge		1.7506/kWh	470.91
Period From : 06-16-2018	Prev Rdg : 9843	Supply Charge		0.4118/kWh	110.77
No of Days : 30	Diff Rdg : 269	Metering Charge		0.6989/kWh	188.00
Avg kWh/day : 8.97	Registered : 269	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 269	Others			774.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	23.62
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	75.94
		Surcharge		0.02 of 4,050.50	81.01
		Sub-Total			180.62
		Government Charges			
		Franchise Tax - Local			16.56
		LFT Differential		0.0061/kWh	1.64
		Value Added Tax			
		Generation			112.65
		Transmission			11.21
		System Loss			17.46
		Distribution			92.96
		Others			14.75
		NPC/PSALM Adjustment			1.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.94
		Sub-Total			439.87
		CURRENT BILL - JULY 2018			3,345.04
		TOTAL AMOUNT DUE			7,395.57
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 14, 2018 - 3,100.00					



Total Sales (VAT Inclusive)	3,345.04	
Less : VAT	250.81	
Amount Net of VAT	3,094.23	
Less: BIR 2306	104.51	
BIR 2307	58.47	VATable Sales 2,905.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.06
Amount Due	2,931.25	VAT Zero Rated Sales 0.00
Add : VAT	250.81	VAT Amount 250.81
TOTAL AMOUNT DUE	3,182.06	TOTAL SALES 3,345.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63500/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

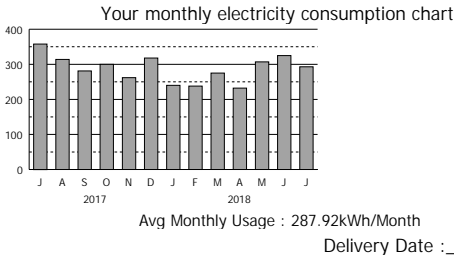
Customer Name : RAZA,DOROTHY OLIVEROS	Premise Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : 015014 EFS6	Billing Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1404926	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06637390854

1015684829
Date : 07-16-2018
BC11/485.3/63840/1404926/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0663739085-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,972.12	
Name : PANERIO,WILBERT GALEOS		CURRENT CHARGES			
Premise Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,743.12
		Transmission Charge		0.3987/kWh	116.82
		System Loss Charge		0.9007/kWh	263.91
		Sub-Total			2,123.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	512.93
Meter No : 555628 GS6	Pole No : 1404926	Supply Charge		0.4118/kWh	120.66
Serial No : 96015330	Multiplier : 1	Metering Charge		0.6989/kWh	204.78
Period To : 07-16-2018	Pres Rdg : 14891	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14598	Others			843.37
No of Days : 30	Diff Rdg : 293	Subsidy on Lifeline Charge		0.0878/kWh	25.73
Avg kWh/day : 9.77	Registered : 293	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 566	Billed kWh : 293	NPC/PSALM Adjustment		0.2823/kWh	82.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,972.00	79.44
		Sub-Total			187.94
		Government Charges			
		Franchise Tax - Local			17.98
		LFT Differential		0.0061/kWh	1.79
		Value Added Tax			
		Generation			122.70
		Transmission			12.21
		System Loss			19.03
		Distribution			101.20
		Others			15.00
		NPC/PSALM Adjustment			1.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.10
		Sub-Total			477.96
		CURRENT BILL - JULY 2018			3,633.12
		TOTAL AMOUNT DUE			7,605.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,782.00			



Total Sales (VAT Inclusive)	3,633.12	
Less : VAT	272.08	
Amount Net of VAT	3,361.04	
Less: BIR 2306	113.38	
BIR 2307	63.50	VATable Sales 3,155.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.88
Amount Due	3,184.16	VAT Zero Rated Sales 0.00
Add : VAT	272.08	VAT Amount 272.08
TOTAL AMOUNT DUE	3,456.24	TOTAL SALES 3,633.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63840/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANERIO,WILBERT GALEOS	Premise Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : 555628 GS6	Billing Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1404926	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

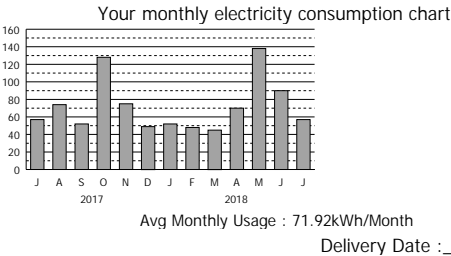
Bill ID 537180161771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53770609062

1015691734
Date : 07-16-2018
BC11/485.3/63870/1404933/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5377060906-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,010.26	
Name : CHIONG,ELOFINA JUMAWAN		CURRENT CHARGES			
Premise Address: BLOCK 12 LOT 24 PHASE 2 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 12 LOT 24 PHASE 2 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	339.10
TIN : 405-480-098-000		Transmission Charge		0.3987/kWh	22.73
Metering Information-----		System Loss Charge		0.9007/kWh	51.34
Meter No : MTR1004238 Pole No : 1404933		Sub-Total			413.17
Serial No : 121519247 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 7054		Distribution Charge		1.7506/kWh	99.78
Period From : 06-16-2018 Prev Rdg : 6997		Supply Charge		0.4118/kWh	23.47
No of Days : 30 Diff Rdg : 57		Metering Charge		0.6989/kWh	39.84
Avg kWh/day : 1.90 Registered : 57		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 57		Others			168.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	16.09
		Surcharge		0.02 of 1,010.50	20.21
		Sub-Total			- 138.08
		Government Charges			
		Franchise Tax - Local			3.32
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 12.21
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			77.80
		CURRENT BILL - JULY 2018			520.98
		TOTAL AMOUNT DUE			1,531.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,692.00			



Total Sales (VAT Inclusive)	520.98	
Less : VAT	38.27	
Amount Net of VAT	482.71	
Less: BIR 2306	15.95	
BIR 2307	8.93	VATable Sales 443.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.53
Amount Due	457.83	VAT Zero Rated Sales 0.00
Add : VAT	38.27	VAT Amount 38.27
TOTAL AMOUNT DUE	496.10	TOTAL SALES 520.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63870/0/10/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,ELOFINA JUMAWAN	Premise Address: BLOCK 12 LOT 24 PHASE 2 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Meter Number : MTR1004238	Billing Address: BLOCK 12 LOT 24 PHASE 2 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Pole Number : 1404933	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

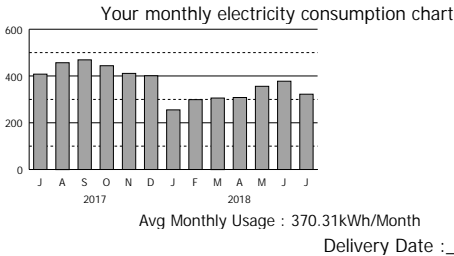
Bill ID : 195874419441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19559811674

1015693499
Date : 07-16-2018
BC11/485.3/64050/1404940/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1955981167-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,620.26	
Name : PENAROYA,FLORAMIE BASTATAS		CURRENT CHARGES			
Premise Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,334.05	
Metering Information-----		Distribution Charges			
Meter No : MTR1014182 Pole No : 1404940		Distribution Charge		1.7506/kWh	
Serial No : 44669474 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 20878		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 20556				5.00/month	
No of Days : 30 Diff Rdg : 322		Sub-Total		926.34	
Avg kWh/day : 10.73 Registered : 322		Others			
Conn Load : 566 Billed kWh : 322		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,620.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		211.65	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		19.79	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		134.85	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		13.43	
		System Loss		20.88	
		Distribution		111.16	
		Others		17.10	
		NPC/PSALM Adjustment		2.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		525.84	
		CURRENT BILL - JULY 2018		3,997.88	
		TOTAL AMOUNT DUE		8,618.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,393.00			



Total Sales (VAT Inclusive)	3,997.88	
Less : VAT	299.55	
Amount Net of VAT	3,698.33	
Less: BIR 2306	124.82	
BIR 2307	69.88	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,503.63	VAT Zero Rated Sales
Add : VAT	299.55	VAT Amount
TOTAL AMOUNT DUE	3,803.18	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64050/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAROYA,FLORAMIE BASTATAS	Premise Address: BLOCK 12 LOT 06 DECA HOMES TALISAY
Meter Number : MTR1014182	PHASE 2 DUMLOG,TALISAY CITY
Pole Number : 1404940	Billing Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE
Billing Period : JULY 2018	2 DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

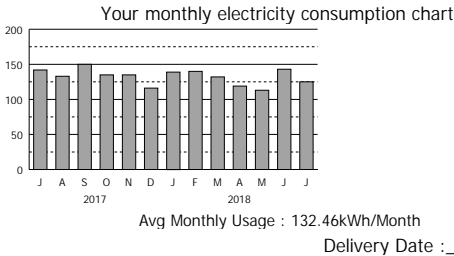
Bill ID 592233923028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59236709545

1015691254
Date : 07-16-2018
BC11/485.3/64080/1390614/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5923670954-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,693.66	
Name : SON,JAIME JR. TEOPIZ		CURRENT CHARGES			
Premise Address: BLOCK 12 LOT 03 PHASE II DECA HOMES SUBD.		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	743.65
Billing Address: BLOCK 12 LOT 03 PHASE II DECA HOMES SUBD.		Transmission Charge		0.3987/kWh	49.84
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	112.59
TIN :		Sub-Total			906.08
Metering Information-----		Distribution Charges			
Meter No : MTR1004995	Pole No : 1390614	Distribution Charge		1.7506/kWh	218.83
Serial No : 121519821	Multiplier : 1	Supply Charge		0.4118/kWh	51.48
Period To : 07-16-2018	Pres Rdg : 7744	Metering Charge		0.6989/kWh	87.36
Period From : 06-16-2018	Prev Rdg : 7619			5.00/month	5.00
No of Days : 30	Diff Rdg : 125	Sub-Total			362.67
Avg kWh/day : 4.17	Registered : 125	Others			
Conn Load : 566	Billed kWh : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 3,193.50	63.87
		Sub-Total			110.17
		Government Charges			
		Franchise Tax - Local			7.86
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			10.02
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			208.09
		CURRENT BILL - JULY 2018			1,587.01
		TOTAL AMOUNT DUE			3,280.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,587.01	
Less : VAT	120.07	
Amount Net of VAT	1,466.94	
Less: BIR 2306	50.05	
BIR 2307	27.75	VATable Sales 1,378.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.02
Amount Due	1,389.14	VAT Zero Rated Sales 0.00
Add : VAT	120.07	VAT Amount 120.07
TOTAL AMOUNT DUE	1,509.21	TOTAL SALES 1,587.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64080/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

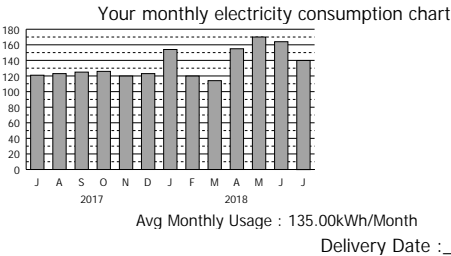
Customer Name : SON,JAIME JR. TEOPIZ	Premise Address: BLOCK 12 LOT 03 PHASE II DECA HOMES SUBD. DUMLOG,TALISAY CITY
Meter Number : MTR1004995	Billing Address: BLOCK 12 LOT 03 PHASE II DECA HOMES SUBD. DUMLOG,TALISAY CITY
Pole Number : 1390614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93800617073

1015692119
Date : 07-16-2018
BC11/485.3/64120/1390614/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9380061707-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,056.76	
Name : ABELLO,JOSE NILO TOMABIENE		CURRENT CHARGES			
Premise Address: PHASE II BLOCK 11 LOT 44 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: PHASE II BLOCK 11 LOT 44 DECA HOMES		Transmission Charge		0.3987/kWh	
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,014.81	
Metering Information-----		Distribution Charges			
Meter No : MTR1013724 Pole No : 1390614		Distribution Charge		1.7506/kWh	
Serial No : 40609627 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 7534		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 7394				5.00/month	
No of Days : 30 Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.67 Registered : 140		Others			
Conn Load : 508 Billed kWh : 140		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,057.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		92.98	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		8.63	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		58.62	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		5.83	
		System Loss		9.09	
		Distribution		48.67	
		Others		7.55	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		229.09	
		CURRENT BILL - JULY 2018		1,742.46	
		TOTAL AMOUNT DUE		3,799.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,135.00			



Total Sales (VAT Inclusive)	1,742.46
Less : VAT	130.69
Amount Net of VAT	1,611.77
Less: BIR 2306	54.46
BIR 2307	30.46
SC/PWD DISCOUNT	0.00
Amount Due	1,526.85
Add : VAT	130.69
TOTAL AMOUNT DUE	1,657.54
VATable Sales	1,513.37
VAT Exempt Sales	98.40
VAT Zero Rated Sales	0.00
VAT Amount	130.69
TOTAL SALES	1,742.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64120/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ABELLO,JOSE NILO TOMABIENE	Premise Address: PHASE II BLOCK 11 LOT 44 DECA HOMES
Meter Number	: MTR1013724	DUMLOG,TALISAY CITY
Pole Number	: 1390614	Billing Address: PHASE II BLOCK 11 LOT 44 DECA HOMES
Billing Period	: JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

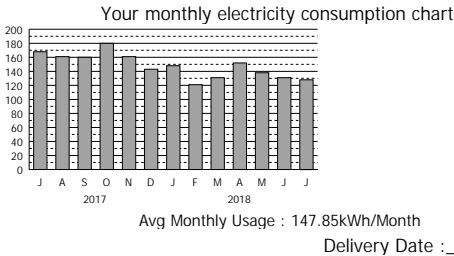
Bill ID 608386230203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60823175348

1015682674
Date : 07-16-2018
BC11/485.3/64130/1390614/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6082317534-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,609.32	
Name : SMITH,LYTE FERNANDEZ		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 43 DECA HOMES TALISAY PHASE 2		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	761.50
Billing Address: BLOCK 11 LOT 43 DECA HOMES TALISAY PHASE 2		Transmission Charge		0.3987/kWh	51.03
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	115.29
TIN :		Sub-Total			927.82
Metering Information-----		Distribution Charges			
Meter No : 4683 EIS6 Pole No : 1390614		Distribution Charge		1.7506/kWh	224.08
Serial No : 83297248 Multiplier : 1		Supply Charge		0.4118/kWh	52.71
Period To : 07-16-2018 Pres Rdg : 10682		Metering Charge		0.6989/kWh	89.46
Period From : 06-16-2018 Prev Rdg : 10554				5.00/month	5.00
No of Days : 30 Diff Rdg : 128		Sub-Total			371.25
Avg kWh/day : 4.27 Registered : 128		Others			
Conn Load : 566 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh	11.24
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	36.13
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,609.50	32.19
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			79.59
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			7.86
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	0.78
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			53.60
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			6.25
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			208.86
		CURRENT BILL - JULY 2018			1,587.52
		TOTAL AMOUNT DUE			3,196.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,716.00			



Total Sales (VAT Inclusive)	1,587.52	
Less : VAT	118.90	
Amount Net of VAT	1,468.62	
Less: BIR 2306	49.56	
BIR 2307	27.75	VATable Sales 1,378.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.96
Amount Due	1,391.31	VAT Zero Rated Sales 0.00
Add : VAT	118.90	VAT Amount 118.90
TOTAL AMOUNT DUE	1,510.21	TOTAL SALES 1,587.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64130/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

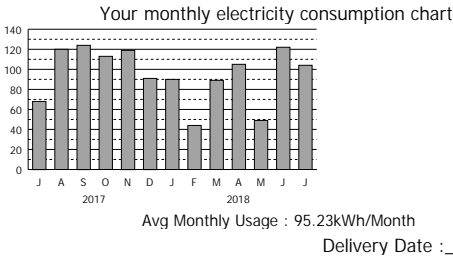
Customer Name : SMITH,LYTE FERNANDEZ	Premise Address: BLOCK 11 LOT 43 DECA HOMES TALISAY
Meter Number : 4683 EIS6	PHASE 2 DUMLOG,TALISAY CITY
Pole Number : 1390614	Billing Address: BLOCK 11 LOT 43 DECA HOMES TALISAY PHASE
Billing Period : JULY 2018	2 DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

39766119620

1015693484
Date : 07-16-2018
BC11/485.3/64190/1404940/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3976611962-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFONSO,GLESELDA OBAL Premise Address: PHASE 2 BLK 11 LOT 37 DECA HOMES SUBD. DUMLOG,TALISAY CITY Billing Address: PHASE 2 BLK 11 LOT 37 DECA HOMES SUBD. DUMLOG,TALISAY CITY TIN : 435-573-035-000 Metering Information----- Meter No : MTR1017511 Pole No : 1404940 Serial No : 121752611 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3645 Period From : 06-16-2018 Prev Rdg : 3541 No of Days : 30 Diff Rdg : 104 Avg kWh/day : 3.47 Registered : 104 Conn Load : 566 Billed kWh : 104 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,465.92	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 618.72
		Transmission Charge	0.3987/kWh 41.46
		System Loss Charge	0.9007/kWh 93.67
		Sub-Total	753.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 182.06
		Supply Charge	0.4118/kWh 42.83
		Metering Charge	0.6989/kWh 72.69
			5.00/month 5.00
		Sub-Total	302.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.13
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.36
		Surcharge	0.02 of 1,466.00 29.32
		Sub-Total	67.83
		Government Charges	
		Franchise Tax - Local	6.41
		LFT Differential	0.0061/kWh 0.63
		Value Added Tax	
		Generation	43.55
		Transmission	4.34
		System Loss	6.75
		Distribution	36.31
		Others	5.46
		NPC/PSALM Adjustment	0.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		NPC Stranded Debts	0.0265/kWh 2.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.66
		Sub-Total	170.22
		CURRENT BILL - JULY 2018	1,294.48
		TOTAL AMOUNT DUE	2,760.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2018 - 450.00	



Total Sales (VAT Inclusive)	1,294.48
Less : VAT	97.10
Amount Net of VAT	1,197.38
Less: BIR 2306	40.46
BIR 2307	22.63
SC/PWD DISCOUNT	0.00
Amount Due	1,134.29
Add : VAT	97.10
TOTAL AMOUNT DUE	1,231.39
VATable Sales	1,124.26
VAT Exempt Sales	73.12
VAT Zero Rated Sales	0.00
VAT Amount	97.10
TOTAL SALES	1,294.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64190/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

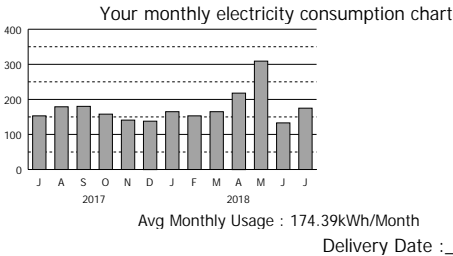
Customer Name : ALFONSO,GLESELDA OBAL	Premise Address: PHASE 2 BLK 11 LOT 37 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Meter Number : MTR1017511	Billing Address: PHASE 2 BLK 11 LOT 37 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Pole Number : 1404940	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38688989755

1015689910
Date : 07-16-2018
BC11/485.3/64270/1404954/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3868898975-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,554.78	
Name : PURGATORIO,SHARON MAMUGAY		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,041.11
Billing Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD		Transmission Charge		0.3987/kWh	69.77
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	157.62
TIN : 300-099-830-000		Sub-Total			1,268.50
Metering Information-----		Distribution Charges			
Meter No : MTR1099258 Pole No : 1404954		Distribution Charge		1.7506/kWh	306.36
Serial No : 40072264 Multiplier : 1		Supply Charge		0.4118/kWh	72.07
Period To : 07-16-2018 Pres Rdg : 4556		Metering Charge		0.6989/kWh	122.31
Period From : 06-16-2018 Prev Rdg : 4381				5.00/month	5.00
No of Days : 30 Diff Rdg : 175		Sub-Total			505.74
Avg kWh/day : 5.83 Registered : 175		Others			
Conn Load : 566 Billed kWh : 175		Subsidy on Lifeline Charge		0.0878/kWh	15.37
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 1,555.00	31.10
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total			46.51
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local			10.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0061/kWh	1.07
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation			73.29
and it is paid to FIT eligible generators of renewable energy." For further		Transmission			7.30
information, please log on to http://transco.ph/feed-in-tariff.		System Loss			11.38
		Distribution			60.69
		Others			6.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			282.24
		CURRENT BILL - JULY 2018			2,102.99
		TOTAL AMOUNT DUE			3,657.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 6,326.00			



Total Sales (VAT Inclusive)	2,102.99
Less : VAT	159.62
Amount Net of VAT	1,943.37
Less: BIR 2306	66.50
BIR 2307	36.64
SC/PWD DISCOUNT	0.00
Amount Due	1,840.23
Add : VAT	159.62
TOTAL AMOUNT DUE	1,999.85
VATable Sales	1,820.75
VAT Exempt Sales	122.62
VAT Zero Rated Sales	0.00
VAT Amount	159.62
TOTAL SALES	2,102.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64270/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

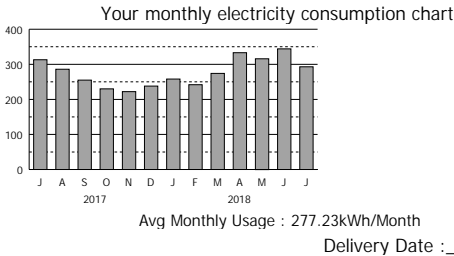
Customer Name : PURGATORIO,SHARON MAMUGAY	Premise Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD
Meter Number : MTR1099258	DUMLOG,TALISAY CITY
Pole Number : 1404954	Billing Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

98308710791

1015689180
Date : 07-16-2018
BC11/485.3/64290/1404961/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9830871079-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DEQUITO,DANILO JAMES GO Premise Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY Billing Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1008349 Pole No : 1404961 Serial No : 121573428 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8728 Period From : 06-16-2018 Prev Rdg : 8435 No of Days : 30 Diff Rdg : 293 Avg kWh/day : 9.77 Registered : 293 Conn Load : 566 Billed kWh : 293 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,198.73
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,743.12
		Transmission Charge	0.3987/kWh 116.82
		System Loss Charge	0.9007/kWh 263.91
		Sub-Total	2,123.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 512.93
		Supply Charge	0.4118/kWh 120.66
		Metering Charge	0.6989/kWh 204.78
			5.00/month 5.00
		Sub-Total	843.37
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.73
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 82.71
		Surcharge	0.02 of 4,198.50 83.97
		Sub-Total	192.47
		Government Charges	
		Franchise Tax - Local	18.01
		LFT Differential	0.0061/kWh 1.79
		Value Added Tax	
		Generation	122.70
		Transmission	12.21
		System Loss	19.03
		Distribution	101.20
		Others	15.55
		NPC/PSALM Adjustment	1.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.74
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.78
		NPC Stranded Debts	0.0265/kWh 7.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 75.10
		Sub-Total	478.54
		CURRENT BILL - JULY 2018	3,638.23
		TOTAL AMOUNT DUE	7,836.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 3,919.00	



Total Sales (VAT Inclusive)	3,638.23	
Less : VAT	272.63	
Amount Net of VAT	3,365.60	
Less: BIR 2306	113.61	
BIR 2307	63.59	VATable Sales 3,159.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.91
Amount Due	3,188.40	VAT Zero Rated Sales 0.00
Add : VAT	272.63	VAT Amount 272.63
TOTAL AMOUNT DUE	3,461.03	TOTAL SALES 3,638.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64290/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

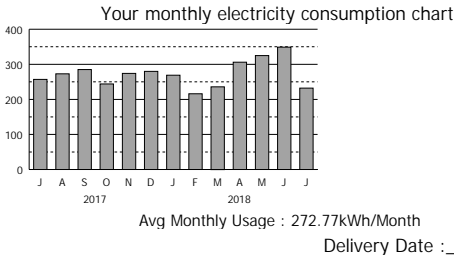
Customer Name : DEQUITO,DANILO JAMES GO	Premise Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Meter Number : MTR1008349	Billing Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Pole Number : 1404961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43975967712

1015691192
Date : 07-16-2018
BC11/485.3/64360/1404982/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4397596771-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,265.00	
Name : MADRONO,KAREN ANGELA L.		CURRENT CHARGES			
Premise Address: PHASE-2 BLOCK 11 LOT 20 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE-2 BLOCK 11 LOT 20 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,380.21
TIN : 253-386-401-000		Transmission Charge		0.3987/kWh	92.50
Metering Information-----		System Loss Charge		0.9007/kWh	208.96
Meter No : MTR1033965 Pole No : 1404982		Sub-Total			1,681.67
Serial No : 94719537 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 13056		Distribution Charge		1.7506/kWh	406.14
Period From : 06-16-2018 Prev Rdg : 12824		Supply Charge		0.4118/kWh	95.54
No of Days : 30 Diff Rdg : 232		Metering Charge		0.6989/kWh	162.14
Avg kWh/day : 7.73 Registered : 232		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 232		Others			668.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.37
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	65.49
		Surcharge		0.02 of 4,265.00	85.30
		Sub-Total			171.21
		Government Charges			
		Franchise Tax - Local			14.37
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			14.58
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			381.42
		CURRENT BILL - JULY 2018			2,903.12
		TOTAL AMOUNT DUE			7,168.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 4,017.00			



Total Sales (VAT Inclusive)	2,903.12
Less : VAT	218.27
Amount Net of VAT	2,684.85
Less: BIR 2306	90.94
BIR 2307	50.75
SC/PWD DISCOUNT	0.00
Amount Due	2,543.16
Add : VAT	218.27
TOTAL AMOUNT DUE	2,761.43
VATable Sales	2,521.70
VAT Exempt Sales	163.15
VAT Zero Rated Sales	0.00
VAT Amount	218.27
TOTAL SALES	2,903.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64360/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRONO,KAREN ANGELA L.	Premise Address: PHASE-2 BLOCK 11 LOT 20 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1033965	Billing Address: PHASE-2 BLOCK 11 LOT 20 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1404982	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

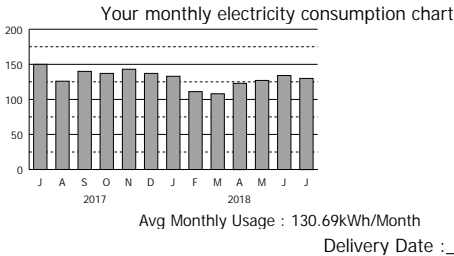
Bill ID 587372237155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58721523882

1015690130
Date : 07-16-2018
BC11/485.3/64370/1404982/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5872152388-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,642.07	
Name : ENRIQUEZ,JAIME ANDRINO		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 11 LOT 19 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	773.40
Billing Address: PHASE 2 BLOCK 11 LOT 19 DECA HOMES		Transmission Charge		0.3987/kWh	51.83
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	117.09
TIN :		Sub-Total			942.32
Metering Information-----		Distribution Charges			
Meter No : MTR1015871 Pole No : 1404982		Distribution Charge		1.7506/kWh	227.58
Serial No : 121517547 Multiplier : 1		Supply Charge		0.4118/kWh	53.53
Period To : 07-16-2018 Pres Rdg : 7479		Metering Charge		0.6989/kWh	90.86
Period From : 06-16-2018 Prev Rdg : 7349				5.00/month	5.00
No of Days : 30 Diff Rdg : 130		Sub-Total			376.97
Avg kWh/day : 4.33 Registered : 130		Others			
Conn Load : 566 Billed kWh : 130		Subsidy on Lifeline Charge		0.0878/kWh	11.41
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	36.70
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,642.00	32.84
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			80.98
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			7.98
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	0.79
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			54.45
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			6.37
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			212.13
		CURRENT BILL - JULY 2018			1,612.40
		TOTAL AMOUNT DUE			3,254.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,575.50			



Total Sales (VAT Inclusive)	1,612.40	
Less : VAT	120.78	
Amount Net of VAT	1,491.62	
Less: BIR 2306	50.33	
BIR 2307	28.18	VATable Sales 1,400.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.35
Amount Due	1,413.11	VAT Zero Rated Sales 0.00
Add : VAT	120.78	VAT Amount 120.78
TOTAL AMOUNT DUE	1,533.89	TOTAL SALES 1,612.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64370/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JAIME ANDRINO	Premise Address: PHASE 2 BLOCK 11 LOT 19 DECA HOMES
Meter Number : MTR1015871	DUMLOG,TALISAY CITY
Pole Number : 1404982	Billing Address: PHASE 2 BLOCK 11 LOT 19 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

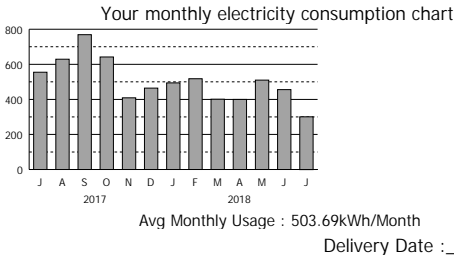
Bill ID 731589550982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73108031573

1015688595
Date : 07-16-2018
BC11/485.3/64410/1404982/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7310803157-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,585.22	
Name : BURDEOS,ARNOLD DUSARAN		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 11 LOT 15 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,790.71
Billing Address: PHASE 2 BLOCK 11 LOT 15 DECA HOMES		Transmission Charge		0.3987/kWh	120.01
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	271.11
TIN :		Sub-Total			2,181.83
Metering Information-----		Distribution Charges			
Meter No : MTR1015872 Pole No : 1404982		Distribution Charge		1.7506/kWh	526.93
Serial No : 121517641 Multiplier : 1		Supply Charge		0.4118/kWh	123.95
Period To : 07-16-2018 Pres Rdg : 16042		Metering Charge		0.6989/kWh	210.37
Period From : 06-16-2018 Prev Rdg : 15741				5.00/month	5.00
No of Days : 30 Diff Rdg : 301		Sub-Total			866.25
Avg kWh/day : 10.03 Registered : 301		Others			
Conn Load : 566 Billed kWh : 301		Subsidy on Lifeline Charge		0.0878/kWh	26.43
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	84.97
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,585.00	111.70
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			223.16
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			18.65
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.84
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			126.05
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			12.56
		System Loss			19.53
		Distribution			103.95
		Others			19.04
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.99
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.33
		NPC Stranded Debts		0.0265/kWh	7.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.15
		Sub-Total			494.81
		CURRENT BILL - JULY 2018			3,766.05
		TOTAL AMOUNT DUE			9,351.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 6,250.00			



Total Sales (VAT Inclusive)	3,766.05	
Less : VAT	283.12	
Amount Net of VAT	3,482.93	
Less: BIR 2306	117.96	
BIR 2307	65.83	VATable Sales 3,271.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.69
Amount Due	3,299.14	VAT Zero Rated Sales 0.00
Add : VAT	283.12	VAT Amount 283.12
TOTAL AMOUNT DUE	3,582.26	TOTAL SALES 3,766.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/64410/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BURDEOS,ARNOLD DUSARAN	Premise Address: PHASE 2 BLOCK 11 LOT 15 DECA HOMES
Meter Number	: MTR1015872	DUMLOG,TALISAY CITY
Pole Number	: 1404982	Billing Address: PHASE 2 BLOCK 11 LOT 15 DECA HOMES
Billing Period	: JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

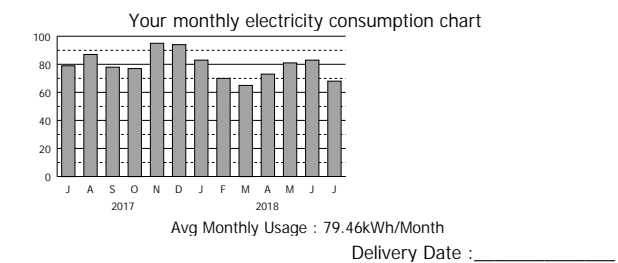
Bill ID 598287295504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59848359952

1015693071
Date : 07-16-2018
BC11/485.3/64590/1390600/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5984835995-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		935.36	
Name : DEJAN,JENNY CANTUNAO		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 43 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 10 LOT 43 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 404.55	
TIN :		Transmission Charge		0.3987/kWh 27.11	
Metering Information-----		System Loss Charge		0.9007/kWh 61.25	
Meter No : MTR1058711 Pole No : 1390600		Sub-Total		492.91	
Serial No : 121573795 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 3715		Distribution Charge		1.7506/kWh 119.04	
Period From : 06-16-2018 Prev Rdg : 3647		Supply Charge		0.4118/kWh 28.00	
No of Days : 30 Diff Rdg : 68		Metering Charge		0.6989/kWh 47.53	
Avg kWh/day : 2.27 Registered : 68		Sub-Total		5.00/month 5.00	
Conn Load : 566 Billed kWh : 68		Others		199.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 935.50 18.71	
		Sub-Total		- 100.59	
		Government Charges			
		Franchise Tax - Local		3.37	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.29	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.84	
		CURRENT BILL - JULY 2018		689.73	
		TOTAL AMOUNT DUE		1,625.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 903.00			



Total Sales (VAT Inclusive)	689.73	
Less : VAT	50.86	
Amount Net of VAT	638.87	
Less: BIR 2306	21.21	
BIR 2307	11.91	VATable Sales 591.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.98
Amount Due	605.75	VAT Zero Rated Sales 0.00
Add : VAT	50.86	VAT Amount 50.86
TOTAL AMOUNT DUE	656.61	TOTAL SALES 689.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64590/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJAN,JENNY CANTUNAO	Premise Address: BLOCK 10 LOT 43 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Meter Number : MTR1058711	Billing Address: BLOCK 10 LOT 43 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Pole Number : 1390600	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

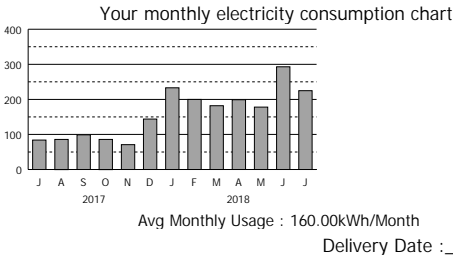
Bill ID 889058094843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88950398821

1015690138
Date : 07-16-2018
BC11/485.3/64640/1404975/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8895039882-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,554.97	
Name : LERIAS,SANDRA NABORTE		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 38 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY		Generation & Transmission			
Billing Address: BLOCK 10 LOT 38 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY		Generation Charge		5.9492/kWh	1,338.57
TIN :		Transmission Charge		0.3987/kWh	89.71
Metering Information-----		System Loss Charge		0.9007/kWh	202.66
Meter No : MTR1011065 Pole No : 1404975		Sub-Total			1,630.94
Serial No : 83350282 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4920		Distribution Charge		1.7506/kWh	393.89
Period From : 06-16-2018 Prev Rdg : 4695		Supply Charge		0.4118/kWh	92.66
No of Days : 30 Diff Rdg : 225		Metering Charge		0.6989/kWh	157.25
Avg kWh/day : 7.50 Registered : 225		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 225		Others			648.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	19.76
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	63.52
		Surcharge		0.02 of 3,555.00	71.10
		Sub-Total			154.43
		Government Charges			
		Franchise Tax - Local			13.87
		LFT Differential		0.0061/kWh	1.37
		Value Added Tax			
		Generation			94.21
		Transmission			9.38
		System Loss			14.61
		Distribution			77.86
		Others			12.74
		NPC/PSALM Adjustment			1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			368.45
		CURRENT BILL - JULY 2018			2,802.62
		TOTAL AMOUNT DUE			6,357.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,210.00			



Total Sales (VAT Inclusive)	2,802.62	
Less : VAT	210.29	
Amount Net of VAT	2,592.33	
Less: BIR 2306	87.63	
BIR 2307	48.99	VATable Sales 2,434.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.16
Amount Due	2,455.71	VAT Zero Rated Sales 0.00
Add : VAT	210.29	VAT Amount 210.29
TOTAL AMOUNT DUE	2,666.00	TOTAL SALES 2,802.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/64640/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIAS,SANDRA NABORTE	Premise Address: BLOCK 10 LOT 38 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Meter Number : MTR1011065	Billing Address: BLOCK 10 LOT 38 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Pole Number : 1404975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

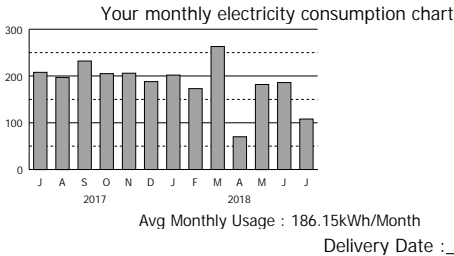
Bill ID 806739251623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80622028753

1015681972
Date : 07-16-2018
BC11/485.3/64660/1404975/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8062202875-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,277.26	
Name : CABARRUBIAS,VICTOR DURAN		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 36 DECA HOMES TALISAY PHASE II		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLOCK 10 LOT 36 DECA HOMES TALISAY PHASE II		Transmission Charge		0.3987/kWh	
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		782.85	
Metering Information-----		Distribution Charges			
Meter No : MTR1010346 Pole No : 1404975		Distribution Charge		1.7506/kWh	
Serial No : 83347895 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 6909		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 6801				5.00/month	
No of Days : 30 Diff Rdg : 108		Sub-Total		314.01	
Avg kWh/day : 3.60 Registered : 108		Others			
Conn Load : 566 Billed kWh : 108		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,277.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		85.54	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		6.74	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		45.21	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		7.49	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		178.59	
		CURRENT BILL - JULY 2018		1,360.99	
		TOTAL AMOUNT DUE		3,638.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,223.00			



Total Sales (VAT Inclusive)	1,360.99	
Less : VAT	102.60	
Amount Net of VAT	1,258.39	
Less: BIR 2306	42.76	
BIR 2307	23.80	VATable Sales 1,182.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.99
Amount Due	1,191.83	VAT Zero Rated Sales 0.00
Add : VAT	102.60	VAT Amount 102.60
TOTAL AMOUNT DUE	1,294.43	TOTAL SALES 1,360.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/64660/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CABARRUBIAS,VICTOR DURAN	Premise Address: BLOCK 10 LOT 36 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Meter Number	: MTR1010346	Billing Address: BLOCK 10 LOT 36 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Pole Number	: 1404975	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

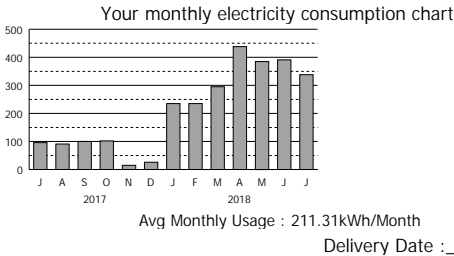
Bill ID 451994621756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45109148333

1015680662
Date : 07-16-2018
BC11/485.3/64720/1404982/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4510914833-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,784.19	
Name : MARAVILLA,MARTITA GRACE LEYSON		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 30 DECA HOMES PHASE II DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 10 LOT 30 DECA HOMES PHASE II DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,010.83
TIN :		Transmission Charge		0.3987/kWh	134.76
Metering Information-----		System Loss Charge		0.9007/kWh	304.44
Meter No : MTR1004899 Pole No : 1404982		Sub-Total			2,450.03
Serial No : 121521174 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 9194		Distribution Charge		1.7506/kWh	591.70
Period From : 06-16-2018 Prev Rdg : 8856		Supply Charge		0.4118/kWh	139.19
No of Days : 30 Diff Rdg : 338		Metering Charge		0.6989/kWh	236.23
Avg kWh/day : 11.27 Registered : 338		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 338		Others			972.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	29.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	95.42
		Surcharge		0.02 of 4,784.00	95.68
		Sub-Total			220.85
		Government Charges			
		Franchise Tax - Local			20.76
		LFT Differential		0.0061/kWh	2.06
		Value Added Tax			
		Generation			141.55
		Transmission			14.10
		System Loss			21.96
		Distribution			116.65
		Others			17.79
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.76
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.50
		NPC Stranded Debts		0.0265/kWh	8.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.63
		Sub-Total			551.81
		CURRENT BILL - JULY 2018			4,194.81
		TOTAL AMOUNT DUE			8,979.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,782.00			



Total Sales (VAT Inclusive)	4,194.81	
Less : VAT	314.29	
Amount Net of VAT	3,880.52	
Less: BIR 2306	130.96	
BIR 2307	73.32	VATable Sales 3,643.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 237.52
Amount Due	3,676.24	VAT Zero Rated Sales 0.00
Add : VAT	314.29	VAT Amount 314.29
TOTAL AMOUNT DUE	3,990.53	TOTAL SALES 4,194.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64720/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MARAVILLA,MARTITA GRACE LEYSON	Premise Address: BLOCK 10 LOT 30 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Meter Number	: MTR1004899	Billing Address: BLOCK 10 LOT 30 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Pole Number	: 1404982	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

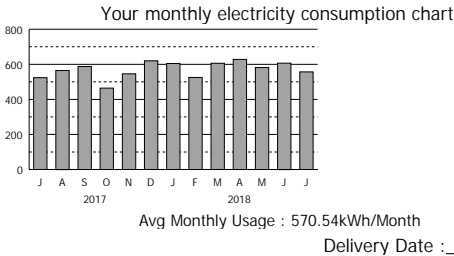
Bill ID 048204646030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04847729391

1015692728
Date : 07-16-2018
BC11/485.3/64730/1404982/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0484772939-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,420.48	
Name : CABANILLA,MARICHU GARGANERA		CURRENT CHARGES			
Premise Address: BLK 10 LOT 29 BAYWALK PH 2 DECA HOMES ZONE 6 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 10 LOT 29 BAYWALK PH 2 DECA HOMES ZONE 6 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,313.70
TIN :		Transmission Charge		0.3987/kWh	222.08
Metering Information-----		System Loss Charge		0.9007/kWh	501.69
Meter No : MTR1017733 Pole No : 1404982		Sub-Total			4,037.47
Serial No : 121742742 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 14495		Distribution Charge		1.7506/kWh	975.08
Period From : 06-16-2018 Prev Rdg : 13938		Supply Charge		0.4118/kWh	229.37
No of Days : 30 Diff Rdg : 557		Metering Charge		0.6989/kWh	389.29
Avg kWh/day : 18.57 Registered : 557		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 557		Others			1,598.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	48.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	157.24
		Surcharge		0.02 of 7,420.50	148.41
		Sub-Total			354.66
		Government Charges			
		Franchise Tax - Local			34.15
		LFT Differential		0.0061/kWh	3.40
		Value Added Tax			
		Generation			233.24
		Transmission			23.24
		System Loss			36.15
		Distribution			191.85
		Others			28.20
		NPC/PSALM Adjustment			3.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.95
		Environmental Charge		0.0025/kWh	1.39
		NPC Stranded Contract Costs		0.1938/kWh	107.95
		NPC Stranded Debts		0.0265/kWh	14.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	142.76
		Sub-Total			907.73
		CURRENT BILL - JULY 2018			6,898.60
		TOTAL AMOUNT DUE			14,319.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 7,217.00			



Total Sales (VAT Inclusive)	6,898.60
Less : VAT	516.37
Amount Net of VAT	6,382.23
Less: BIR 2306	215.17
BIR 2307	120.57
SC/PWD DISCOUNT	0.00
Amount Due	6,046.49
Add : VAT	516.37
TOTAL AMOUNT DUE	6,562.86
VATable Sales	5,990.87
VAT Exempt Sales	391.36
VAT Zero Rated Sales	0.00
VAT Amount	516.37
TOTAL SALES	6,898.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64730/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CABANILLA,MARICHU GARGANERA	Premise Address: BLK 10 LOT 29 BAYWALK PH 2 DECA HOMES ZONE 6 DUMLOG, TALISAY CITY
Meter Number	: MTR1017733	Billing Address: BLK 10 LOT 29 BAYWALK PH 2 DECA HOMES ZONE 6 DUMLOG, TALISAY CITY
Pole Number	: 1404982	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

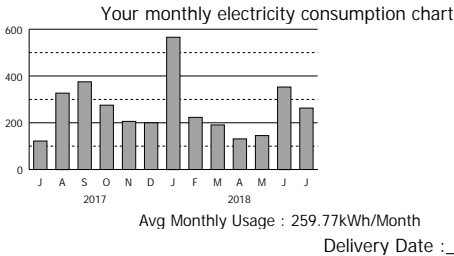
Bill ID 081624842088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08181104418

1015688664
Date : 07-16-2018
BC11/485.3/64830/1436564/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0818110441-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,984.32	
Name : ARTEZUELA,MARIEFE COLIBRA		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 19 PHASE 2 DECA HOMES SUBD.		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,564.64
Billing Address: BLOCK 10 LOT 19 PHASE 2 DECA HOMES SUBD.		Transmission Charge		0.3987/kWh	104.86
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	236.88
TIN :		Sub-Total			1,906.38
Metering Information-----		Distribution Charges			
Meter No : MTR1187740 Pole No : 1436564		Distribution Charge		1.7506/kWh	460.41
Serial No : 40133717 Multiplier : 1		Supply Charge		0.4118/kWh	108.30
Period To : 07-16-2018 Pres Rdg : 4414		Metering Charge		0.6989/kWh	183.81
Period From : 06-16-2018 Prev Rdg : 4151				5.00/month	5.00
No of Days : 30 Diff Rdg : 263		Sub-Total			757.52
Avg kWh/day : 8.77 Registered : 263		Others			
Conn Load : 566 Billed kWh : 263		Subsidy on Lifeline Charge		0.0878/kWh	23.09
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	74.24
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,984.50	59.69
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			157.07
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			16.08
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.60
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			110.13
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			12.06
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			427.61
		CURRENT BILL - JULY 2018			3,248.58
		TOTAL AMOUNT DUE			6,232.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	3,248.58	
Less : VAT	242.86	
Amount Net of VAT	3,005.72	
Less: BIR 2306	101.20	
BIR 2307	56.77	VATable Sales 2,820.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.75
Amount Due	2,847.75	VAT Zero Rated Sales 0.00
Add : VAT	242.86	VAT Amount 242.86
TOTAL AMOUNT DUE	3,090.61	TOTAL SALES 3,248.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64830/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTEZUELA,MARIEFE COLIBRA	Premise Address: BLOCK 10 LOT 19 PHASE 2 DECA HOMES SUBD.
Meter Number : MTR1187740	DUMLOG,TALISAY CITY
Pole Number : 1436564	Billing Address: BLOCK 10 LOT 19 PHASE 2 DECA HOMES SUBD.
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

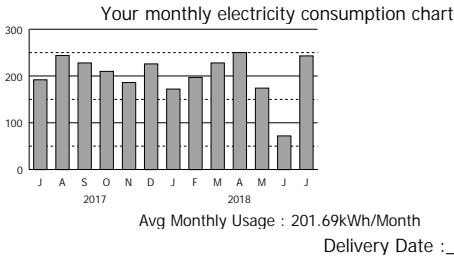
Bill ID 260451825647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26076380372

1015682826
Date : 07-16-2018
BC11/485.3/64940/1436556/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2607638037-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,023.60	
Name : BASMAYOR,REGINE HILUDO		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 08 PHASE 2 DECA HOMES SUBD.		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,445.66
Billing Address: BLOCK 10 LOT 08 PHASE 2 DECA HOMES SUBD.		Transmission Charge		0.3987/kWh	96.88
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	218.87
TIN :		Sub-Total			1,761.41
Metering Information-----		Distribution Charges			
Meter No : MTR1071222 Pole No : 1436556		Distribution Charge		1.7506/kWh	425.40
Serial No : 125285279 Multiplier : 1		Supply Charge		0.4118/kWh	100.07
Period To : 07-16-2018 Pres Rdg : 5530		Metering Charge		0.6989/kWh	169.83
Period From : 06-16-2018 Prev Rdg : 5287				5.00/month	5.00
No of Days : 30 Diff Rdg : 243		Sub-Total			700.30
Avg kWh/day : 8.10 Registered : 243		Others			
Conn Load : 566 Billed kWh : 243		Subsidy on Lifeline Charge		0.0878/kWh	21.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 3,023.50	60.47
		Sub-Total			81.86
		Government Charges			
		Franchise Tax - Local			14.50
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.77
		Transmission			10.13
		System Loss			15.78
		Distribution			84.04
		Others			11.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.28
		Sub-Total			393.79
		CURRENT BILL - JULY 2018			2,937.36
		TOTAL AMOUNT DUE			5,960.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 3,065.00			



Total Sales (VAT Inclusive)	2,937.36	
Less : VAT	223.46	
Amount Net of VAT	2,713.90	
Less: BIR 2306	93.11	
BIR 2307	51.19	VATable Sales 2,543.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.33
Amount Due	2,569.60	VAT Zero Rated Sales 0.00
Add : VAT	223.46	VAT Amount 223.46
TOTAL AMOUNT DUE	2,793.06	TOTAL SALES 2,937.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/64940/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

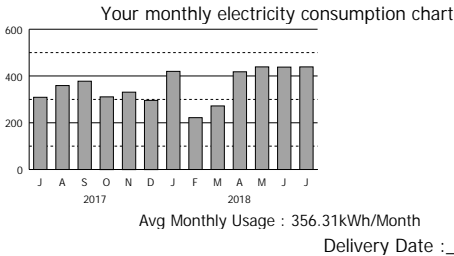
Customer Name : BASMAYOR,REGINE HILUDO	Premise Address: BLOCK 10 LOT 08 PHASE 2 DECA HOMES SUBD.
Meter Number : MTR1071222	DUMLOG,TALISAY CITY
Pole Number : 1436556	Billing Address: BLOCK 10 LOT 08 PHASE 2 DECA HOMES SUBD.
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83557771421

1015689570
Date : 07-16-2018
BC11/485.3/65230/1436564/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8355777142-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,359.79	
Name : MIRALLES,CRISTY SAMBILAD		CURRENT CHARGES			
Premise Address: BLOCK 09 LOT 28 PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,611.70
Billing Address: BLOCK 09 LOT 28 PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh	175.03
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	395.41
TIN :		Sub-Total			3,182.14
Metering Information-----		Distribution Charges			
Meter No : MTR1012229 Pole No : 1436564		Distribution Charge		1.7506/kWh	768.51
Serial No : 121757100 Multiplier : 1		Supply Charge		0.4118/kWh	180.78
Period To : 07-16-2018 Pres Rdg : 17389		Metering Charge		0.6989/kWh	306.82
Period From : 06-16-2018 Prev Rdg : 16950				5.00/month	5.00
No of Days : 30 Diff Rdg : 439		Sub-Total			1,261.11
Avg kWh/day : 14.63 Registered : 439		Others			
Conn Load : 566 Billed kWh : 439		Subsidy on Lifeline Charge		0.0878/kWh	38.54
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	123.93
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,360.00	107.20
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			269.76
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			26.86
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	2.68
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			183.84
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			18.32
		System Loss			28.50
		Distribution			151.33
		Others			21.04
		NPC/PSALM Adjustment			2.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.54
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.08
		NPC Stranded Debts		0.0265/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.52
		Sub-Total			714.35
		CURRENT BILL - JULY 2018			5,427.36
		TOTAL AMOUNT DUE			10,787.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 5,430.00			



Total Sales (VAT Inclusive)	5,427.36		
Less : VAT	405.94		
Amount Net of VAT	5,021.42		
Less: BIR 2306	169.14		
BIR 2307	94.85	VATable Sales	4,713.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.41
Amount Due	4,757.43	VAT Zero Rated Sales	0.00
Add : VAT	405.94	VAT Amount	405.94
TOTAL AMOUNT DUE	5,163.37	TOTAL SALES	5,427.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65230/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRALLES,CRISTY SAMBILAD	Premise Address: BLOCK 09 LOT 28 PHASE 2 DECA HOMES
Meter Number : MTR1012229	DUMLOG,TALISAY CITY
Pole Number : 1436564	Billing Address: BLOCK 09 LOT 28 PHASE 2 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

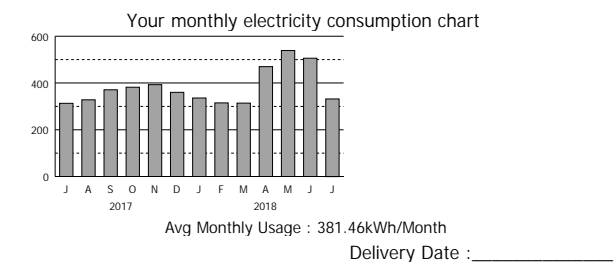
Bill ID 680907756617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68087171093

1015687812
Date : 07-16-2018
BC11/485.3/65250/1436572/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6808717109-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,198.01	
Name : PANUNCIA,NIEVES MATIN-AO		CURRENT CHARGES			
Premise Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,975.13
TIN :		Transmission Charge		0.3987/kWh	132.37
Metering Information-----		System Loss Charge		0.9007/kWh	299.03
Meter No : MTR1032230 Pole No : 1436572		Sub-Total			2,406.53
Serial No : 126813090 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 14596		Distribution Charge		1.7506/kWh	581.20
Period From : 06-16-2018 Prev Rdg : 14264		Supply Charge		0.4118/kWh	136.72
No of Days : 30 Diff Rdg : 332		Metering Charge		0.6989/kWh	232.03
Avg kWh/day : 11.07 Registered : 332		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 332		Others			954.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	29.15
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	93.72
		Surcharge		0.02 of 6,198.00	123.96
		Sub-Total			246.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			20.57
		LFT Differential		0.0061/kWh	2.03
		Value Added Tax			
		Generation			139.03
		Transmission			13.86
		System Loss			21.57
		Distribution			114.59
		Others			21.09
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.82
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.34
		NPC Stranded Debts		0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.09		
Sub-Total			545.82		
CURRENT BILL - JULY 2018			4,154.20		
TOTAL AMOUNT DUE			10,352.21		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 22, 2018 - 6,653.00					



Total Sales (VAT Inclusive)	4,154.20	
Less : VAT	312.34	
Amount Net of VAT	3,841.86	
Less: BIR 2306	130.17	
BIR 2307	72.62	VATable Sales 3,608.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.48
Amount Due	3,639.07	VAT Zero Rated Sales 0.00
Add : VAT	312.34	VAT Amount 312.34
TOTAL AMOUNT DUE	3,951.41	TOTAL SALES 4,154.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65250/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUNCIA,NIEVES MATIN-AO	Premise Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1032230	Billing Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1436572	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

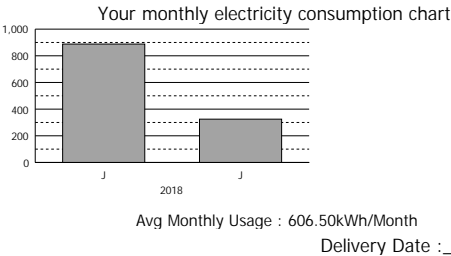
Bill ID 946774090679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94622688664

1015693817
Date : 07-16-2018
BC11/485.3/65520/1390586/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9462268866-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,353.09	
Name : TAN,CAITLYN LEI MAZON		CURRENT CHARGES			
Premise Address: BLOCK 08 LOT44 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 08 LOT44 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,933.49
TIN :		Transmission Charge		0.3987/kWh	129.58
Metering Information-----		System Loss Charge		0.9007/kWh	292.73
Meter No : BSG1812810	Pole No : 1390586	Sub-Total			2,355.80
Serial No : 85196116	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 1213	Distribution Charge		1.7506/kWh	568.95
Period From : 06-16-2018	Prev Rdg : 888	Supply Charge		0.4118/kWh	133.84
No of Days : 30	Diff Rdg : 325	Metering Charge		0.6989/kWh	227.14
Avg kWh/day : 10.83	Registered : 325	Sub-Total		5.00/month	5.00
Conn Load : 1065	Billed kWh : 325	Others			934.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	28.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 8,353.00	167.06
		Sub-Total			195.67
		Government Charges			
		Franchise Tax - Local			19.87
		LFT Differential		0.0061/kWh	1.98
		Value Added Tax			
		Generation			136.09
		Transmission			13.55
		System Loss			21.11
		Distribution			112.19
		Others			26.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.73
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.99
		NPC Stranded Debts		0.0265/kWh	8.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.30
		Sub-Total			537.33
		CURRENT BILL - JULY 2018			4,023.73
		TOTAL AMOUNT DUE			12,376.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	4,023.73	
Less : VAT	309.04	
Amount Net of VAT	3,714.69	
Less: BIR 2306	128.78	
BIR 2307	70.17	VATable Sales 3,486.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 228.29
Amount Due	3,515.74	VAT Zero Rated Sales 0.00
Add : VAT	309.04	VAT Amount 309.04
TOTAL AMOUNT DUE	3,824.78	TOTAL SALES 4,023.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65520/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CAITLYN LEI MAZON	Premise Address: BLOCK 08 LOT44 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : BSG1812810	Billing Address: BLOCK 08 LOT44 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1390586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

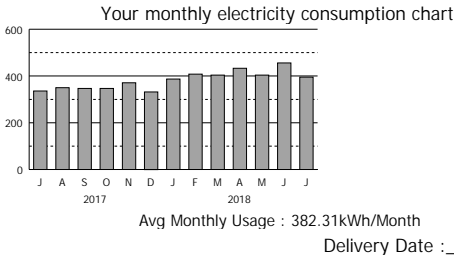
Bill ID 592315121536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59222379931

1015691203
Date : 07-16-2018
BC11/485.3/65660/1390586/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5922237993-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,563.23	
Name : POH,SHARON BERMEJO		CURRENT CHARGES			
Premise Address: BLOCK 08 LOT 31 PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,349.93
Billing Address: BLOCK 08 LOT 31 PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh	157.49
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	355.78
TIN :		Sub-Total			2,863.20
Metering Information-----		Distribution Charges			
Meter No : MTR1013423 Pole No : 1390586		Distribution Charge		1.7506/kWh	691.49
Serial No : 92335789 Multiplier : 1		Supply Charge		0.4118/kWh	162.66
Period To : 07-16-2018 Pres Rdg : 8778		Metering Charge		0.6989/kWh	276.07
Period From : 06-16-2018 Prev Rdg : 8383				5.00/month	5.00
No of Days : 30 Diff Rdg : 395		Sub-Total			1,135.22
Avg kWh/day : 13.17 Registered : 395		Others			
Conn Load : 508 Billed kWh : 395		Subsidy on Lifeline Charge		0.0878/kWh	34.68
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	111.51
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,563.00	111.26
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			257.53
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			24.26
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	2.41
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			165.42
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			16.47
		System Loss			25.66
		Distribution			136.23
		Others			20.72
		NPC/PSALM Adjustment			2.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.66
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.55
		NPC Stranded Debts		0.0265/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	101.24
		Sub-Total			644.69
		CURRENT BILL - JULY 2018			4,900.64
		TOTAL AMOUNT DUE			10,463.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,891.00			



Total Sales (VAT Inclusive)	4,900.64	
Less : VAT	367.11	
Amount Net of VAT	4,533.53	
Less: BIR 2306	152.97	
BIR 2307	85.65	VATable Sales 4,255.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 277.58
Amount Due	4,294.91	VAT Zero Rated Sales 0.00
Add : VAT	367.11	VAT Amount 367.11
TOTAL AMOUNT DUE	4,662.02	TOTAL SALES 4,900.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65660/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

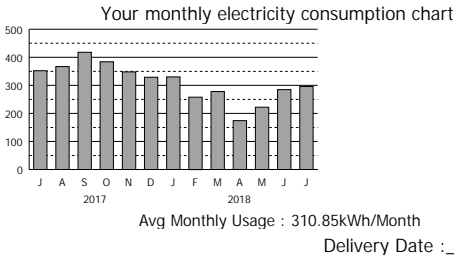
Customer Name : POH,SHARON BERMEJO	Premise Address: BLOCK 08 LOT 31 PHASE 2 DECA HOMES
Meter Number : MTR1013423	DUMLOG,TALISAY CITY
Pole Number : 1390586	Billing Address: BLOCK 08 LOT 31 PHASE 2 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

19876854639

1015693863
Date : 07-16-2018
BC11/485.3/65670/1436533/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1987685463-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,460.80	
Name : RAMIREZ,RUPERTO REGIDOR		CURRENT CHARGES			
Premise Address: PHASE II BLOCK 08 LOT 30 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,760.96
Billing Address: PHASE II BLOCK 08 LOT 30 DECA HOMES		Transmission Charge		0.3987/kWh	118.02
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	266.61
TIN :		Sub-Total			2,145.59
Metering Information-----		Distribution Charges			
Meter No : MTR1027526 Pole No : 1436533		Distribution Charge		1.7506/kWh	518.18
Serial No : 121518216 Multiplier : 1		Supply Charge		0.4118/kWh	121.89
Period To : 07-16-2018 Pres Rdg : 9328		Metering Charge		0.6989/kWh	206.87
Period From : 06-16-2018 Prev Rdg : 9032				5.00/month	5.00
No of Days : 30 Diff Rdg : 296		Sub-Total			851.94
Avg kWh/day : 9.87 Registered : 296		Others			
Conn Load : 566 Billed kWh : 296		Subsidy on Lifeline Charge		0.0878/kWh	25.99
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	83.56
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,461.00	69.22
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			178.83
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			18.10
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.81
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			123.96
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			12.35
		System Loss			19.22
		Distribution			102.23
		Others			13.82
		NPC/PSALM Adjustment			1.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.20
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.36
		NPC Stranded Debts		0.0265/kWh	7.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.86
		Sub-Total			481.45
		CURRENT BILL - JULY 2018			3,657.81
		TOTAL AMOUNT DUE			7,118.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,750.00			



Total Sales (VAT Inclusive)	3,657.81	
Less : VAT	273.54	
Amount Net of VAT	3,384.27	
Less: BIR 2306	113.98	
BIR 2307	63.93	VATable Sales 3,176.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.91
Amount Due	3,206.36	VAT Zero Rated Sales 0.00
Add : VAT	273.54	VAT Amount 273.54
TOTAL AMOUNT DUE	3,479.90	TOTAL SALES 3,657.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65670/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,RUPERTO REGIDOR	Premise Address: PHASE II BLOCK 08 LOT 30 DECA HOMES
Meter Number : MTR1027526	DUMLOG,TALISAY CITY
Pole Number : 1436533	Billing Address: PHASE II BLOCK 08 LOT 30 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

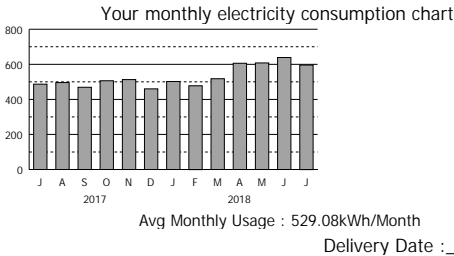
Bill ID 864990338568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86467215819

1015684094
Date : 07-16-2018
BC11/485.3/65710/1436533/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8646721581-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,809.74	
Name : BUENAVISTA,JOSE REY TABUCO		CURRENT CHARGES			
Premise Address: BLOCK 08 LOT 26 PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	3,545.72
Billing Address: BLOCK 08 LOT 26 PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh	237.63
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	536.82
TIN : 288-192-464-000		Sub-Total			4,320.17
Metering Information-----		Distribution Charges			
Meter No : MTR1013861 Pole No : 1436533		Distribution Charge		1.7506/kWh	1,043.36
Serial No : 94724519 Multiplier : 1		Supply Charge		0.4118/kWh	245.43
Period To : 07-16-2018 Pres Rdg : 21214		Metering Charge		0.6989/kWh	416.54
Period From : 06-16-2018 Prev Rdg : 20618				5.00/month	5.00
No of Days : 30 Diff Rdg : 596		Sub-Total			1,710.33
Avg kWh/day : 19.87 Registered : 596		Others			
Conn Load : 566 Billed kWh : 596		Subsidy on Lifeline Charge		0.0878/kWh	52.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		NPC/PSALM Adjustment		0.2823/kWh	168.25
		Surcharge		0.02 of 7,809.50	156.19
		Sub-Total			376.89
		Government Charges			
		Franchise Tax - Local			36.52
		LFT Differential		0.0061/kWh	3.64
		Value Added Tax			
		Generation			249.60
		Transmission			24.85
		System Loss			38.71
		Distribution			205.24
		Others			29.86
		NPC/PSALM Adjustment			3.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.03
		Environmental Charge		0.0025/kWh	1.49
		NPC Stranded Contract Costs		0.1938/kWh	115.50
		NPC Stranded Debts		0.0265/kWh	15.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	152.75
		Sub-Total			970.93
		CURRENT BILL - JULY 2018			7,378.32
		TOTAL AMOUNT DUE			15,188.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 7,525.00			



Total Sales (VAT Inclusive)	7,378.32	
Less : VAT	552.21	
Amount Net of VAT	6,826.11	
Less: BIR 2306	230.08	
BIR 2307	128.95	VATable Sales 6,407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 418.72
Amount Due	6,467.08	VAT Zero Rated Sales 0.00
Add : VAT	552.21	VAT Amount 552.21
TOTAL AMOUNT DUE	7,019.29	TOTAL SALES 7,378.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/65710/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

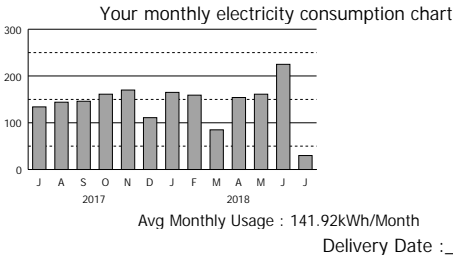
Customer Name	: BUENAVISTA,JOSE REY TABUCO	Premise Address: BLOCK 08 LOT 26 PHASE 2 DECA HOMES
Meter Number	: MTR1013861	DUMLOG,TALISAY CITY
Pole Number	: 1436533	Billing Address: BLOCK 08 LOT 26 PHASE 2 DECA HOMES
Billing Period	: JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34124546887

1015692603
Date : 07-16-2018
BC11/485.3/65770/1436502/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3412454688-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,663.58	
Name : HABEN,DENNIS VILLACERAN		CURRENT CHARGES			
Premise Address: BLK 08 LOT 20 PHASE 2B DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 08 LOT 20 PHASE 2B DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	178.48
TIN :		Transmission Charge		0.3987/kWh	11.96
Metering Information-----		System Loss Charge		0.9007/kWh	27.02
Meter No : MTR1107360	Pole No : 1436502	Sub-Total		217.46	
Serial No : 129127377	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4907	Distribution Charge		1.7506/kWh	52.52
Period From : 06-16-2018	Prev Rdg : 4877	Supply Charge		0.4118/kWh	12.35
No of Days : 30	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 1.00	Registered : 30	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 30	Others		90.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
		Surcharge		0.02 of 2,663.50	53.27
		Sub-Total		- 147.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.92	
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 10.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total		36.00	
		CURRENT BILL - JULY 2018		197.17	
		TOTAL AMOUNT DUE		2,860.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,943.00			



Total Sales (VAT Inclusive)	197.17	
Less : VAT	15.84	
Amount Net of VAT	181.33	
Less: BIR 2306	6.60	
BIR 2307	3.25	VATable Sales 161.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.16
Amount Due	171.48	VAT Zero Rated Sales 0.00
Add : VAT	15.84	VAT Amount 15.84
TOTAL AMOUNT DUE	187.32	TOTAL SALES 197.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65770/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

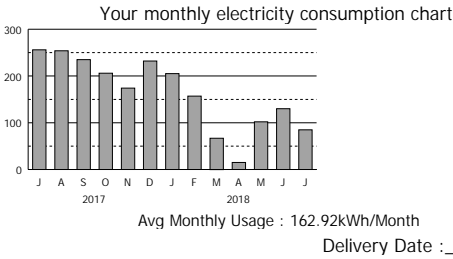
Customer Name : HABEN,DENNIS VILLACERAN	Premise Address: BLK 08 LOT 20 PHASE 2B DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1107360	Billing Address: BLK 08 LOT 20 PHASE 2B DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1436502	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

49950576345

1015693787
Date : 07-16-2018
BC11/485.3/65880/1436496/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995057634-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,546.59	
Name : PLARI ZAN,EDISON LUMONTAD		CURRENT CHARGES			
Premise Address: EL NINO, BLOCK 8 LOT 9 DECA HOMES II DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: EL NINO, BLOCK 8 LOT 9 DECA HOMES II DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	505.68
TIN :		Transmission Charge		0.3987/kWh	33.89
Metering Information-----		System Loss Charge		0.9007/kWh	76.56
Meter No : MTR1106999	Pole No : 1436496	Sub-Total			616.13
Serial No : 129126969	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4732	Distribution Charge		1.7506/kWh	148.80
Period From : 06-16-2018	Prev Rdg : 4647	Supply Charge		0.4118/kWh	35.00
No of Days : 30	Diff Rdg : 85	Metering Charge		0.6989/kWh	59.41
Avg kWh/day : 2.83	Registered : 85	Sub-Total		5.00/month	5.00
Conn Load : 236	Billed kWh : 85	Others			248.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 1,546.50	30.93
		Sub-Total			- 55.50
		Government Charges			
		Franchise Tax - Local			4.61
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 3.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			130.38
		CURRENT BILL - JULY 2018			939.22
		TOTAL AMOUNT DUE			2,485.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,204.00			



Total Sales (VAT Inclusive)	939.22	
Less : VAT	71.26	
Amount Net of VAT	867.96	
Less: BIR 2306	29.70	
BIR 2307	16.28	VATable Sales 808.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.12
Amount Due	821.98	VAT Zero Rated Sales 0.00
Add : VAT	71.26	VAT Amount 71.26
TOTAL AMOUNT DUE	893.24	TOTAL SALES 939.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65880/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARI ZAN,EDISON LUMONTAD	Premise Address: EL NINO, BLOCK 8 LOT 9 DECA HOMES II DUMLOG, TALISAY CITY
Meter Number : MTR1106999	Billing Address: EL NINO, BLOCK 8 LOT 9 DECA HOMES II DUMLOG, TALISAY CITY
Pole Number : 1436496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

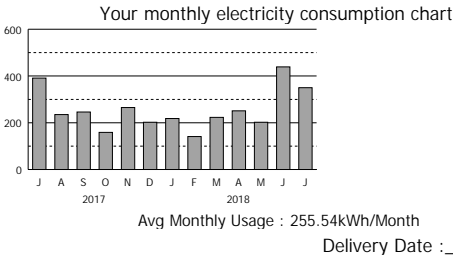
Bill ID 896154698205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89673598853

1015692259
Date : 07-16-2018
BC11/485.3/65950/1390572/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8967359885-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,628.94	
Name : AGUILELLA,MARY ANN AMAZONA		CURRENT CHARGES			
Premise Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES		Generation & Transmission			
BAYWALK DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,082.22
Billing Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES BAYWALK		Transmission Charge		0.3987/kWh	139.55
DUMLOG, TALISAY CITY		System Loss Charge		0.9007/kWh	315.25
TIN :		Sub-Total			2,537.02
Metering Information-----		Distribution Charges			
Meter No : MTR1117374 Pole No : 1390572		Distribution Charge		1.7506/kWh	612.71
Serial No : 40071697 Multiplier : 1		Supply Charge		0.4118/kWh	144.13
Period To : 07-16-2018 Pres Rdg : 5331		Metering Charge		0.6989/kWh	244.62
Period From : 06-16-2018 Prev Rdg : 4981				5.00/month	5.00
No of Days : 30 Diff Rdg : 350		Sub-Total			1,006.46
Avg kWh/day : 11.67 Registered : 350		Others			
Conn Load : 566 Billed kWh : 350		Subsidy on Lifeline Charge		0.0878/kWh	30.73
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 2,629.00	52.58
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total			83.38
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local			20.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0061/kWh	2.14
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation			146.56
and it is paid to FIT eligible generators of renewable energy." For further		Transmission			14.60
information, please log on to http://transco.ph/feed-in-tariff.		System Loss			22.71
		Distribution			120.78
		Others			12.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.65
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	67.83
		NPC Stranded Debts		0.0265/kWh	9.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.71
		Sub-Total			562.55
		CURRENT BILL - JULY 2018			4,189.41
		TOTAL AMOUNT DUE			6,818.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	4,189.41	
Less : VAT	317.39	
Amount Net of VAT	3,872.02	
Less: BIR 2306	132.24	
BIR 2307	72.99	VATable Sales 3,626.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.16
Amount Due	3,666.79	VAT Zero Rated Sales 0.00
Add : VAT	317.39	VAT Amount 317.39
TOTAL AMOUNT DUE	3,984.18	TOTAL SALES 4,189.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/65950/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

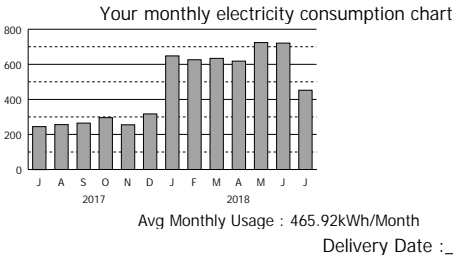
Customer Name : AGUILELLA,MARY ANN AMAZONA	Premise Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES
Meter Number : MTR1117374	BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1390572	Billing Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES
Billing Period : JULY 2018	BAYWALK DUMLOG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

17876392659

1015688695
Date : 07-16-2018
BC11/485.3/66270/1436473/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1787639265-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BERMEJO,PRETTYZA DELA CRUZ Premise Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU Billing Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU TIN : Metering Information----- Meter No : MTR1095043 Pole No : 1436473 Serial No : 84450413 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11477 Period From : 06-16-2018 Prev Rdg : 11025 No of Days : 30 Diff Rdg : 452 Avg kWh/day : 15.07 Registered : 452 Conn Load : 566 Billed kWh : 452 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,600.35	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,689.04
		Transmission Charge	0.3987/kWh 180.21
		System Loss Charge	0.9007/kWh 407.12
		Sub-Total	3,276.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 791.27
		Supply Charge	0.4118/kWh 186.13
		Metering Charge	0.6989/kWh 315.90
			5.00/month 5.00
		Sub-Total	1,298.30
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 39.69
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		Surcharge	0.02 of 4,600.50 92.01
		Sub-Total	131.79
		Government Charges	
		Franchise Tax - Local	26.83
		LFT Differential	0.0061/kWh 2.76
		Value Added Tax	
		Generation	189.28
		Transmission	18.85
		System Loss	29.32
		Distribution	155.80
		Others	19.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.56
		Environmental Charge	0.0025/kWh 1.13
		NPC Stranded Contract Costs	0.1938/kWh 87.60
		NPC Stranded Debts	0.0265/kWh 11.98
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 115.85
		Sub-Total	729.33
		CURRENT BILL - JULY 2018	5,435.79
		TOTAL AMOUNT DUE	10,036.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 4,000.00	



Total Sales (VAT Inclusive)	5,435.79	
Less : VAT	412.62	
Amount Net of VAT	5,023.17	
Less: BIR 2306	171.92	
BIR 2307	94.72	VATable Sales 4,706.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 316.71
Amount Due	4,756.53	VAT Zero Rated Sales 0.00
Add : VAT	412.62	VAT Amount 412.62
TOTAL AMOUNT DUE	5,169.15	TOTAL SALES 5,435.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66270/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

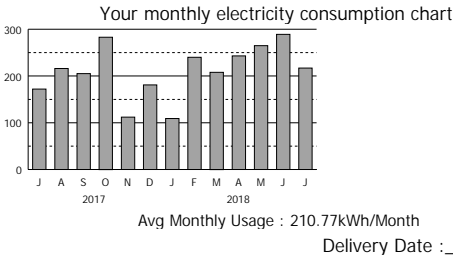
Customer Name : BERMEJO,PRETTYZA DELA CRUZ	Premise Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU
Meter Number : MTR1095043	Billing Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU
Pole Number : 1436473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21548127600

1015684325
Date : 07-16-2018
BC11/485.3/66350/1436465/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2154812760-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HINAYON,ALWIN JOSE YU Premise Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY Billing Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1018997 Pole No : 1436465 Serial No : 121743914 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8727 Period From : 06-16-2018 Prev Rdg : 8510 No of Days : 30 Diff Rdg : 217 Avg kWh/day : 7.23 Registered : 217 Conn Load : 566 Billed kWh : 217 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,399.30	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,290.98
		Transmission Charge	0.3987/kWh 86.52
		System Loss Charge	0.9007/kWh 195.45
		Sub-Total	1,572.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 379.88
		Supply Charge	0.4118/kWh 89.36
		Metering Charge	0.6989/kWh 151.66
			5.00/month 5.00
		Sub-Total	625.90
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.05
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 61.26
		Surcharge	0.02 of 3,399.50 67.99
		Sub-Total	148.34
		Government Charges	
		Franchise Tax - Local	13.38
		LFT Differential	0.0061/kWh 1.32
		Value Added Tax	
		Generation	90.88
		Transmission	9.05
		System Loss	14.08
		Distribution	75.11
		Others	12.21
		NPC/PSALM Adjustment	1.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		NPC Stranded Debts	0.0265/kWh 5.75
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 55.62
		Sub-Total	355.31
		CURRENT BILL - JULY 2018	2,702.50
		TOTAL AMOUNT DUE	6,101.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 29, 2018 - 3,200.00	



Total Sales (VAT Inclusive)	2,702.50	
Less : VAT	202.77	
Amount Net of VAT	2,499.73	
Less: BIR 2306	84.49	
BIR 2307	47.24	VATable Sales 2,347.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.54
Amount Due	2,368.00	VAT Zero Rated Sales 0.00
Add : VAT	202.77	VAT Amount 202.77
TOTAL AMOUNT DUE	2,570.77	TOTAL SALES 2,702.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66350/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

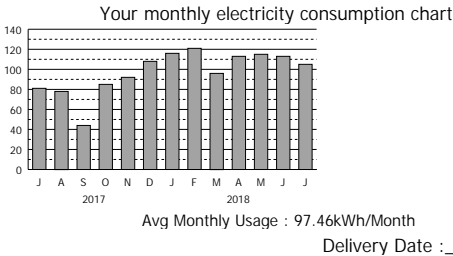
Customer Name : HINAYON,ALWIN JOSE YU	Premise Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY
Meter Number : MTR1018997	Billing Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY
Pole Number : 1436465	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00853670727

1015682332
Date : 07-16-2018
BC11/485.3/66360/1436465/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0085367072-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,387.29	
Name : DELANTAR,DENEb ROSE SAAVEDRA		CURRENT CHARGES			
Premise Address: BLOCK 07 LOT 08 DECA HOMES TALISAY PHASE-2		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	624.67
Billing Address: BLOCK 07 LOT 08 DECA HOMES TALISAY PHASE-2		Transmission Charge		0.3987/kWh	41.86
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	94.57
TIN :		Sub-Total			761.10
Metering Information-----		Distribution Charges			
Meter No : MTR1021802 Pole No : 1436465		Distribution Charge		1.7506/kWh	183.81
Serial No : 121743431 Multiplier : 1		Supply Charge		0.4118/kWh	43.24
Period To : 07-16-2018 Pres Rdg : 4040		Metering Charge		0.6989/kWh	73.38
Period From : 06-16-2018 Prev Rdg : 3935				5.00/month	5.00
No of Days : 30 Diff Rdg : 105		Sub-Total			305.43
Avg kWh/day : 3.50 Registered : 105		Others			
Conn Load : 566 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh	9.22
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	29.64
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,387.50	27.75
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			66.63
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			6.46
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	0.64
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			43.96
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			5.29
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			171.59
		CURRENT BILL - JULY 2018			1,304.75
		TOTAL AMOUNT DUE			2,692.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,406.00			



Total Sales (VAT Inclusive)	1,304.75	
Less : VAT	97.80	
Amount Net of VAT	1,206.95	
Less: BIR 2306	40.76	
BIR 2307	22.81	VATable Sales 1,133.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.79
Amount Due	1,143.38	VAT Zero Rated Sales 0.00
Add : VAT	97.80	VAT Amount 97.80
TOTAL AMOUNT DUE	1,241.18	TOTAL SALES 1,304.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66360/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,DENEb ROSE SAAVEDRA	Premise Address: BLOCK 07 LOT 08 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Meter Number : MTR1021802	Billing Address: BLOCK 07 LOT 08 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Pole Number : 1436465	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

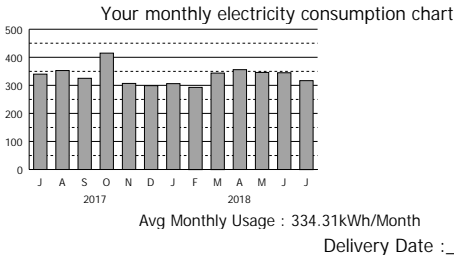
Bill ID 155398770704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15545510453

1015681553
Date : 07-16-2018
BC11/485.3/66420/1390565/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1554551045-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,219.19	
Name : MINGUILLAN,REYNALDO ACEDVEDO		CURRENT CHARGES			
Premise Address: BLOCK 07 LOTS 02 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 07 LOTS 02 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,885.90
TIN :		Transmission Charge		0.3987/kWh	126.39
Metering Information-----		System Loss Charge		0.9007/kWh	285.52
Meter No : MTR1108560 Pole No : 1390565		Sub-Total			2,297.81
Serial No : 129126642 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 8974		Distribution Charge		1.7506/kWh	554.94
Period From : 06-16-2018 Prev Rdg : 8657		Supply Charge		0.4118/kWh	130.54
No of Days : 30 Diff Rdg : 317		Metering Charge		0.6989/kWh	221.55
Avg kWh/day : 10.57 Registered : 317		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 317		Others			912.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	27.83
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 8,495.00	169.90
		Sub-Total			197.79
		Government Charges			
		Franchise Tax - Local			19.42
		LFT Differential		0.0061/kWh	1.93
		Value Added Tax			
		Generation			132.74
		Transmission			13.23
		System Loss			20.58
		Distribution			109.44
		Others			26.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.49
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.43
		NPC Stranded Debts		0.0265/kWh	8.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.25
		Sub-Total			525.00
		CURRENT BILL - JULY 2018			3,932.63
		TOTAL AMOUNT DUE			8,151.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 4,276.00			



Total Sales (VAT Inclusive)	3,932.63	
Less : VAT	302.29	
Amount Net of VAT	3,630.34	
Less: BIR 2306	125.95	
BIR 2307	68.58	VATable Sales 3,407.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.71
Amount Due	3,435.81	VAT Zero Rated Sales 0.00
Add : VAT	302.29	VAT Amount 302.29
TOTAL AMOUNT DUE	3,738.10	TOTAL SALES 3,932.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/66420/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MINGUILLAN,REYNALDO ACEDVEDO	Premise Address: BLOCK 07 LOTS 02 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Meter Number	: MTR1108560	Billing Address: BLOCK 07 LOTS 02 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Pole Number	: 1390565	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

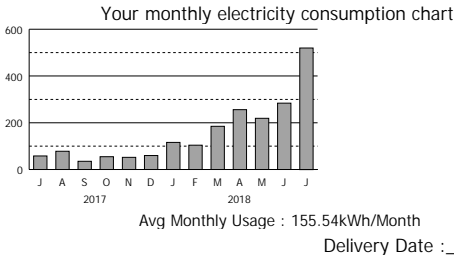
Bill ID 164413522546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16441186844

1015684160
Date : 07-16-2018
BC11/485.3/66480/1390565/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1644118684-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,330.06	
Name : LOMOTOS,CHARLES LEGARTE		CURRENT CHARGES			
Premise Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,093.58
TIN : 276-855-828-000		Transmission Charge		0.3987/kWh	207.32
Metering Information-----		System Loss Charge		0.9007/kWh	468.36
Meter No : MTR1069589	Pole No : 1390565	Sub-Total			3,769.26
Serial No : 125285912	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 2846	Distribution Charge		1.7506/kWh	910.31
Period From : 06-16-2018	Prev Rdg : 2326	Supply Charge		0.4118/kWh	214.14
No of Days : 30	Diff Rdg : 520	Metering Charge		0.6989/kWh	363.43
Avg kWh/day : 17.33	Registered : 520	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 520	Others			1,492.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	45.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		Surcharge		0.02 of 3,330.00	66.60
		Sub-Total			112.37
		Government Charges			
		Franchise Tax - Local			30.63
		LFT Differential		0.0061/kWh	3.17
		Value Added Tax			
		Generation			217.76
		Transmission			21.69
		System Loss			33.75
		Distribution			179.15
		Others			17.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.17
		Environmental Charge		0.0025/kWh	1.30
		NPC Stranded Contract Costs		0.1938/kWh	100.78
		NPC Stranded Debts		0.0265/kWh	13.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.28
		Sub-Total			834.00
		CURRENT BILL - JULY 2018			6,208.51
		TOTAL AMOUNT DUE			9,538.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	6,208.51	
Less : VAT	469.89	
Amount Net of VAT	5,738.62	
Less: BIR 2306	195.78	
BIR 2307	108.17	VATable Sales 5,374.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 364.11
Amount Due	5,434.67	VAT Zero Rated Sales 0.00
Add : VAT	469.89	VAT Amount 469.89
TOTAL AMOUNT DUE	5,904.56	TOTAL SALES 6,208.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/66480/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMOTOS,CHARLES LEGARTE	Premise Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1069589	Billing Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1390565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

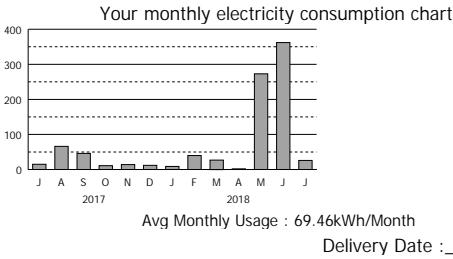
Bill ID 804136554313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80452769765

1015681247
Date : 07-16-2018
BC11/485.3/66490/1390565/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8045276976-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,329.77	
Name : ACASO,NIEVES OLIVA MAI MATEO		CURRENT CHARGES			
Premise Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN : 424-440-983-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1036472	Pole No : 1390565	Supply Charge		0.4118/kWh	10.71
Serial No : 125291605	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 5318	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5292	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 566	Billed kWh : 26	Surcharge		0.02 of 4,330.00	86.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 80.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.07
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 4.55
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			36.54
		CURRENT BILL - JULY 2018			224.23
		TOTAL AMOUNT DUE			4,554.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 3,147.00			



Total Sales (VAT Inclusive)	224.23	
Less : VAT	18.80	
Amount Net of VAT	205.43	
Less: BIR 2306	7.85	
BIR 2307	3.78	VATable Sales 187.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.74
Amount Due	193.80	VAT Zero Rated Sales 0.00
Add : VAT	18.80	VAT Amount 18.80
TOTAL AMOUNT DUE	212.60	TOTAL SALES 224.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66490/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

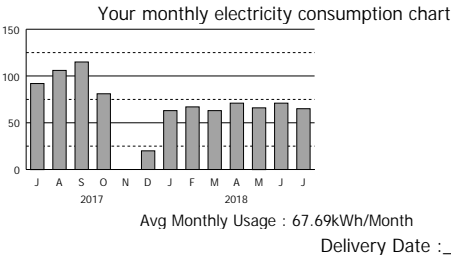
Customer Name : ACASO,NIEVES OLIVA MAI MATEO	Premise Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1036472	Billing Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1390565	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57572585586

1015686787
Date : 07-16-2018
BC11/485.3/66530/1436465/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5757258558-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAGATA,RICARDO GALIGAW Premise Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY Billing Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1035482 Pole No : 1436465 Serial No : 121758356 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1909 Period From : 06-16-2018 Prev Rdg : 1844 No of Days : 30 Diff Rdg : 65 Avg kWh/day : 2.17 Registered : 65 Conn Load : 566 Billed kWh : 65 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	590.45
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 386.70
		Transmission Charge	0.3987/kWh 25.92
		System Loss Charge	0.9007/kWh 58.55
		Sub-Total	471.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 113.79
		Supply Charge	0.4118/kWh 26.77
		Metering Charge	0.6989/kWh 45.43
			5.00/month 5.00
		Sub-Total	190.99
		Others	
		Subsidy on Lifeline Discount	-0.2 of 662.16 - 132.43
		NPC/PSALM Adjustment	0.2823/kWh 18.35
		Surcharge	0.02 of 590.50 11.81
		Sub-Total	- 102.27
		Government Charges	
		Franchise Tax - Local	3.19
		LFT Differential	0.0061/kWh 0.40
		Value Added Tax	
		Generation	27.22
		Transmission	2.72
		System Loss	4.22
		Distribution	22.92
		Others	- 9.62
		NPC/PSALM Adjustment	0.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.66
		Sub-Total	92.77
		CURRENT BILL - JULY 2018	652.66
		TOTAL AMOUNT DUE	1,243.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 800.00	



Total Sales (VAT Inclusive)	652.66
Less : VAT	47.89
Amount Net of VAT	604.77
Less: BIR 2306	19.97
BIR 2307	11.27
SC/PWD DISCOUNT	0.00
Amount Due	573.53
Add : VAT	47.89
TOTAL AMOUNT DUE	621.42
VATable Sales	559.89
VAT Exempt Sales	44.88
VAT Zero Rated Sales	0.00
VAT Amount	47.89
TOTAL SALES	652.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66530/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGATA,RICARDO GALIGAW	Premise Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1035482	Billing Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1436465	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

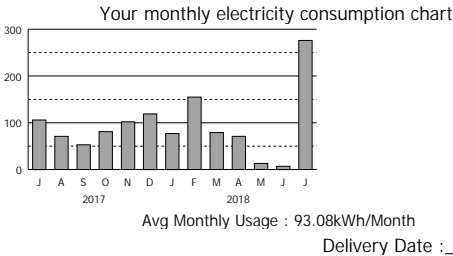
Bill ID 864971715711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86459263926

1015683946
Date : 07-16-2018
BC11/485.3/66540/1436465/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8645926392-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		89.87	
Name : CUDILLO,JEFFREY HUBAC		CURRENT CHARGES			
Premise Address: BLOCK 06 LOT 36 DECA HOMES TALISAY PHASE-2		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,641.98
Billing Address: BLOCK 06 LOT 36 DECA HOMES TALISAY PHASE-2		Transmission Charge		0.3987/kWh	110.04
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	248.59
TIN :		Sub-Total			2,000.61
Metering Information-----		Distribution Charges			
Meter No : MTR1019212 Pole No : 1436465		Distribution Charge		1.7506/kWh	483.17
Serial No : 121750194 Multiplier : 1		Supply Charge		0.4118/kWh	113.66
Period To : 07-16-2018 Pres Rdg : 3944		Metering Charge		0.6989/kWh	192.90
Period From : 06-16-2018 Prev Rdg : 3668				5.00/month	5.00
No of Days : 30 Diff Rdg : 276		Sub-Total			794.73
Avg kWh/day : 9.20 Registered : 276		Others			
Conn Load : 566 Billed kWh : 276		Subsidy on Lifeline Charge		0.0878/kWh	24.23
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	77.91
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 90.00	1.80
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			104.00
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			16.53
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.68
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			115.58
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			5.32
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			441.06
		CURRENT BILL - JULY 2018			3,340.40
		TOTAL AMOUNT DUE			3,430.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 59.99			



Total Sales (VAT Inclusive)	3,340.40	
Less : VAT	247.53	
Amount Net of VAT	3,092.87	
Less: BIR 2306	103.13	
BIR 2307	58.35	VATable Sales 2,899.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.53
Amount Due	2,931.39	VAT Zero Rated Sales 0.00
Add : VAT	247.53	VAT Amount 247.53
TOTAL AMOUNT DUE	3,178.92	TOTAL SALES 3,340.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/66540/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

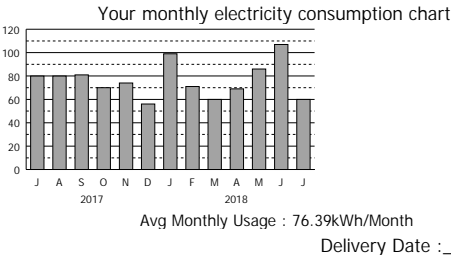
Customer Name : CUDILLO,JEFFREY HUBAC	Premise Address: BLOCK 06 LOT 36 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Meter Number : MTR1019212	Billing Address: BLOCK 06 LOT 36 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Pole Number : 1436465	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15227373576

1015680852
Date : 07-16-2018
BC11/485.3/66590/1436473/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1522737357-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,249.54	
Name : SAMBRANA,SHEILA MADERA		CURRENT CHARGES			
Premise Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 356.95	
TIN :		Transmission Charge		0.3987/kWh 23.92	
Metering Information-----		System Loss Charge		0.9007/kWh 54.04	
Meter No : MTR1032899 Pole No : 1436473		Sub-Total		434.91	
Serial No : 125283727 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4075		Distribution Charge		1.7506/kWh 105.04	
Period From : 06-16-2018 Prev Rdg : 4015		Supply Charge		0.4118/kWh 24.71	
No of Days : 30 Diff Rdg : 60		Metering Charge		0.6989/kWh 41.93	
Avg kWh/day : 2.00 Registered : 60				5.00/month 5.00	
Conn Load : 566 Billed kWh : 60		Sub-Total		176.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 1,249.50 24.99	
		Sub-Total		- 141.55	
		Government Charges			
		Franchise Tax - Local		2.68	
		LFT Differential		0.0061/kWh 0.37	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 12.50	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		81.80	
		CURRENT BILL - JULY 2018		551.84	
		TOTAL AMOUNT DUE		1,801.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	551.84
Less : VAT	40.63
Amount Net of VAT	511.21
Less: BIR 2306	16.94
BIR 2307	9.46
SC/PWD DISCOUNT	0.00
Amount Due	484.81
Add : VAT	40.63
TOTAL AMOUNT DUE	525.44
VATable Sales	470.04
VAT Exempt Sales	41.17
VAT Zero Rated Sales	0.00
VAT Amount	40.63
TOTAL SALES	551.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66590/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMBRANA,SHEILA MADERA	Premise Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1032899	Billing Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1436473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

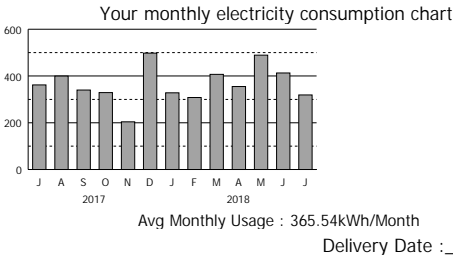
Bill ID : 052709175820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05262118150

1015680874
Date : 07-16-2018
BC11/485.3/66620/1436473/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0526211815-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,050.76	
Name : MIRALLO,JESSIE ESTENOPO		CURRENT CHARGES			
Premise Address: BLOCK 6 LOT 28 DECA HOMES DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 6 LOT 28 DECA HOMES DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,897.79
		Transmission Charge		0.3987/kWh	127.19
		System Loss Charge		0.9007/kWh	287.32
		Sub-Total			2,312.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	558.44
Meter No : MTR1080099	Pole No : 1436473	Supply Charge		0.4118/kWh	131.36
Serial No : 40012113	Multiplier : 1	Metering Charge		0.6989/kWh	222.95
Period To : 07-16-2018	Pres Rdg : 11565	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11246	Others			917.75
No of Days : 30	Diff Rdg : 319	Subsidy on Lifeline Charge		0.0878/kWh	28.01
Avg kWh/day : 10.63	Registered : 319	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 566	Billed kWh : 319	Surcharge		0.02 of 11,029.00	220.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			248.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			19.83
		LFT Differential		0.0061/kWh	1.95
		Value Added Tax			
		Generation			133.59
		Transmission			13.30
		System Loss			20.72
		Distribution			110.13
		Others			32.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.76
		Sub-Total			534.59
		CURRENT BILL - JULY 2018			4,013.29
		TOTAL AMOUNT DUE			9,064.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 5,978.00			



Total Sales (VAT Inclusive)	4,013.29	
Less : VAT	310.19	
Amount Net of VAT	3,703.10	
Less: BIR 2306	129.25	
BIR 2307	70.01	VATable Sales 3,478.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.40
Amount Due	3,503.84	VAT Zero Rated Sales 0.00
Add : VAT	310.19	VAT Amount 310.19
TOTAL AMOUNT DUE	3,814.03	TOTAL SALES 4,013.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66620/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRALLO,JESSIE ESTENOPO	Premise Address: BLOCK 6 LOT 28 DECA HOMES
Meter Number : MTR1080099	DUMLOG,TALISAY CITY
Pole Number : 1436473	Billing Address: BLOCK 6 LOT 28 DECA HOMES DUMLOG,TALISAY CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

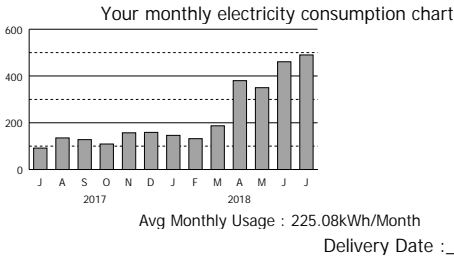
Bill ID 139867490620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13978905779

1015691258
Date : 07-16-2018
BC11/485.3/66630/1436473/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1397890577-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,573.89	
Name : MODEQUILLO,CLOYD ROBINSON MALACASTE		CURRENT CHARGES			
Premise Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,915.11
TIN :		Transmission Charge		0.3987/kWh	195.36
Metering Information-----		System Loss Charge		0.9007/kWh	441.34
Meter No : MTR1198020 Pole No : 1436473		Sub-Total			3,551.81
Serial No : 40143997 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 3694		Distribution Charge		1.7506/kWh	857.79
Period From : 06-16-2018 Prev Rdg : 3204		Supply Charge		0.4118/kWh	201.78
No of Days : 30 Diff Rdg : 490		Metering Charge		0.6989/kWh	342.46
Avg kWh/day : 16.33 Registered : 490		Sub-Total		5.00/month	5.00
Conn Load : 684 Billed kWh : 490		Others			1,407.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	43.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		Surcharge		0.02 of 9,345.00	186.90
		Sub-Total			230.02
		Government Charges			
		Franchise Tax - Local			29.58
		LFT Differential		0.0061/kWh	2.99
		Value Added Tax			
		Generation			205.19
		Transmission			20.43
		System Loss			31.80
		Distribution			168.84
		Others			31.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.49
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	94.96
		NPC Stranded Debts		0.0265/kWh	12.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	125.59
		Sub-Total			801.60
		CURRENT BILL - JULY 2018			5,990.46
		TOTAL AMOUNT DUE			11,564.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 3,771.00			



Total Sales (VAT Inclusive)	5,990.46	
Less : VAT	457.77	
Amount Net of VAT	5,532.69	
Less: BIR 2306	190.74	
BIR 2307	104.43	VATable Sales 5,188.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 343.83
Amount Due	5,237.52	VAT Zero Rated Sales 0.00
Add : VAT	457.77	VAT Amount 457.77
TOTAL AMOUNT DUE	5,695.29	TOTAL SALES 5,990.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/66630/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MODEQUILLO,CLOYD ROBINSON MALACASTE	Premise Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number	: MTR1198020	Billing Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number	: 1436473	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

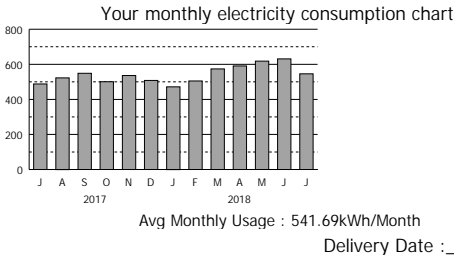
Bill ID 593136207373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59398178141

1015691448
Date : 07-16-2018
BC11/485.3/66650/1436473/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5939817814-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,715.89	
Name : ALINGASA,MIRIAM FATIMA RABAYA		CURRENT CHARGES			
Premise Address: BLOCK 06 LOT 25 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 06 LOT 25 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,248.26
		Transmission Charge		0.3987/kWh	217.69
		System Loss Charge		0.9007/kWh	491.78
		Sub-Total			3,957.73
TIN : 261-683-664-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	955.83
Meter No : MTR1019415	Pole No : 1436473	Supply Charge		0.4118/kWh	224.84
Serial No : 121750195	Multiplier : 1	Metering Charge		0.6989/kWh	381.60
Period To : 07-16-2018	Pres Rdg : 19836	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19290	Others			1,567.27
No of Days : 30	Diff Rdg : 546	Subsidy on Lifeline Charge		0.0878/kWh	47.94
Avg kWh/day : 18.20	Registered : 546	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 566	Billed kWh : 546	NPC/PSALM Adjustment		0.2823/kWh	154.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,716.00	154.32
		Sub-Total			356.51
		Government Charges			
		Franchise Tax - Local			33.52
		LFT Differential		0.0061/kWh	3.33
		Value Added Tax			
		Generation			228.64
		Transmission			22.78
		System Loss			35.45
		Distribution			188.07
		Others			28.71
		NPC/PSALM Adjustment			3.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.23
		Environmental Charge		0.0025/kWh	1.37
		NPC Stranded Contract Costs		0.1938/kWh	105.81
		NPC Stranded Debts		0.0265/kWh	14.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	139.94
		Sub-Total			890.93
		CURRENT BILL - JULY 2018			6,772.44
		TOTAL AMOUNT DUE			14,488.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 7,642.80			



Total Sales (VAT Inclusive)	6,772.44	
Less : VAT	507.26	
Amount Net of VAT	6,265.18	
Less: BIR 2306	211.36	
BIR 2307	118.37	VATable Sales 5,881.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 383.67
Amount Due	5,935.45	VAT Zero Rated Sales 0.00
Add : VAT	507.26	VAT Amount 507.26
TOTAL AMOUNT DUE	6,442.71	TOTAL SALES 6,772.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66650/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ALINGASA,MIRIAM FATIMA RABAYA	Premise Address: BLOCK 06 LOT 25 DECA HOMES DUMLOG, TALISAY CITY
Meter Number	: MTR1019415	Billing Address: BLOCK 06 LOT 25 DECA HOMES DUMLOG, TALISAY CITY
Pole Number	: 1436473	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

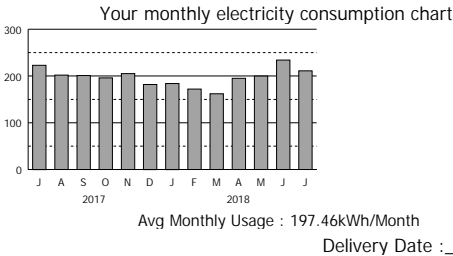
Bill ID 646939156329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64699475543

1015693363
Date : 07-16-2018
BC11/485.3/66720/1472082/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6469947554-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LEBOSADA,CHRISTIAN CABURNIDA Premise Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY Billing Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1040752 Pole No : 1472082 Serial No : 126815977 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7281 Period From : 06-16-2018 Prev Rdg : 7070 No of Days : 30 Diff Rdg : 211 Avg kWh/day : 7.03 Registered : 211 Conn Load : 566 Billed kWh : 211 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,855.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,255.28
		Transmission Charge	0.3987/kWh 84.13
		System Loss Charge	0.9007/kWh 190.05
		Sub-Total	1,529.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 369.38
		Supply Charge	0.4118/kWh 86.89
		Metering Charge	0.6989/kWh 147.47
			5.00/month 5.00
		Sub-Total	608.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.53
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 59.57
		Surcharge	0.02 of 2,855.50 57.11
		Sub-Total	135.25
		Government Charges	
		Franchise Tax - Local	12.96
		LFT Differential	0.0061/kWh 1.29
		Value Added Tax	
		Generation	88.36
		Transmission	8.80
		System Loss	13.71
		Distribution	73.05
		Others	10.79
		NPC/PSALM Adjustment	1.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.94
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.89
		NPC Stranded Debts	0.0265/kWh 5.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 54.08
		Sub-Total	344.39
		CURRENT BILL - JULY 2018	2,617.84
		TOTAL AMOUNT DUE	5,473.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 2,472.00	



Total Sales (VAT Inclusive)	2,617.84	
Less : VAT	196.11	
Amount Net of VAT	2,421.73	
Less: BIR 2306	81.70	
BIR 2307	45.75	VATable Sales 2,273.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.28
Amount Due	2,294.28	VAT Zero Rated Sales 0.00
Add : VAT	196.11	VAT Amount 196.11
TOTAL AMOUNT DUE	2,490.39	TOTAL SALES 2,617.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66720/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEBOSADA,CHRISTIAN CABURNIDA	Premise Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Meter Number : MTR1040752	Billing Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Pole Number : 1472082	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

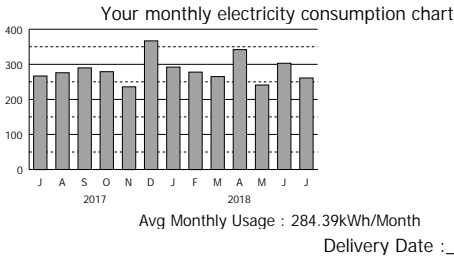
Bill ID 297972519310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29775830721

1015692895
Date : 07-16-2018
BC11/485.3/66800/1472074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977583072-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,646.40	
Name : VARONA,GILBERT MANASIS		CURRENT CHARGES			
Premise Address: BLK 6 LOT 10 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 6 LOT 10 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,552.74
TIN :		Transmission Charge		0.3987/kWh	104.06
Metering Information-----		System Loss Charge		0.9007/kWh	235.08
Meter No : MTR1022065 Pole No : 1472074		Sub-Total			1,891.88
Serial No : 121752332 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 10029		Distribution Charge		1.7506/kWh	456.91
Period From : 06-16-2018 Prev Rdg : 9768		Supply Charge		0.4118/kWh	107.48
No of Days : 30 Diff Rdg : 261		Metering Charge		0.6989/kWh	182.41
Avg kWh/day : 8.70 Registered : 261		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 261		Others			751.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	22.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	73.68
		Surcharge		0.02 of 3,646.50	72.93
		Sub-Total			169.58
		Government Charges			
		Franchise Tax - Local			16.04
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			109.30
		Transmission			10.88
		System Loss			16.95
		Distribution			90.22
		Others			13.62
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.89
		Sub-Total			426.10
		CURRENT BILL - JULY 2018			3,239.36
		TOTAL AMOUNT DUE			6,885.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	3,239.36	
Less : VAT	242.70	
Amount Net of VAT	2,996.66	
Less: BIR 2306	101.13	
BIR 2307	56.62	VATable Sales 2,813.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.40
Amount Due	2,838.91	VAT Zero Rated Sales 0.00
Add : VAT	242.70	VAT Amount 242.70
TOTAL AMOUNT DUE	3,081.61	TOTAL SALES 3,239.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66800/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARONA,GILBERT MANASIS	Premise Address: BLK 6 LOT 10 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1022065	Billing Address: BLK 6 LOT 10 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1472074	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

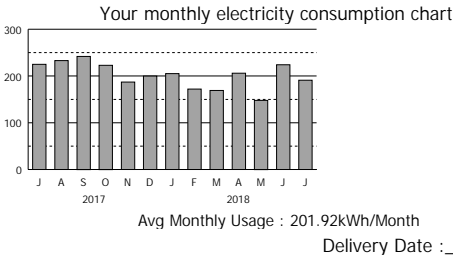
70639145393

1015681885

Date : 07-16-2018

BC11/485.3/67060/1472074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7063914539-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,711.15	
Name : RADAZA,DENNIS ABALLE		CURRENT CHARGES			
Premise Address: PHASE II BLOCK 05 LOT 37 DECA HOMES TALISAY CITY CEBU		Generation & Transmission			
Billing Address: PHASE II BLOCK 05 LOT 37 DECA HOMES TALISAY CITY CEBU		Generation Charge		5.9492/kWh	1,136.30
TIN :		Transmission Charge		0.3987/kWh	76.15
Metering Information-----		System Loss Charge		0.9007/kWh	172.03
Meter No : MTR1102717 Pole No : 1472074		Sub-Total			1,384.48
Serial No : 129125180 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 12952		Distribution Charge		1.7506/kWh	334.36
Period From : 06-16-2018 Prev Rdg : 12761		Supply Charge		0.4118/kWh	78.65
No of Days : 30 Diff Rdg : 191		Metering Charge		0.6989/kWh	133.49
Avg kWh/day : 6.37 Registered : 191		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 191		Others			551.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	16.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 2,711.00	54.22
		Sub-Total			71.03
		Government Charges			
		Franchise Tax - Local			11.44
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			10.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			310.52
		CURRENT BILL - JULY 2018			2,317.53
		TOTAL AMOUNT DUE			5,028.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,785.00			



Total Sales (VAT Inclusive)	2,317.53	
Less : VAT	176.59	
Amount Net of VAT	2,140.94	
Less: BIR 2306	73.60	
BIR 2307	40.39	VATable Sales 2,007.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.93
Amount Due	2,026.95	VAT Zero Rated Sales 0.00
Add : VAT	176.59	VAT Amount 176.59
TOTAL AMOUNT DUE	2,203.54	TOTAL SALES 2,317.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67060/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADAZA,DENNIS ABALLE	Premise Address: PHASE II BLOCK 05 LOT 37 DECA HOMES TALISAY CITY CEBU
Meter Number : MTR1102717	Billing Address: PHASE II BLOCK 05 LOT 37 DECA HOMES TALISAY CITY CEBU
Pole Number : 1472074	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

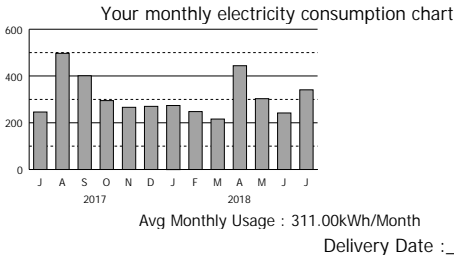
Bill ID 763068164279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76388555807

1015683512
Date : 07-16-2018
BC11/485.3/67110/1472074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7638855580-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,982.47	
Name : CASAMAYOR,EMELIA CULANAG		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 05 LOTS 32 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 05 LOTS 32 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,028.68
TIN : 447-928-403-000		Transmission Charge		0.3987/kWh	135.96
Metering Information-----		System Loss Charge		0.9007/kWh	307.14
Meter No : MTR1030740 Pole No : 1472074		Sub-Total			2,471.78
Serial No : 125285419 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 13165		Distribution Charge		1.7506/kWh	596.95
Period From : 06-16-2018 Prev Rdg : 12824		Supply Charge		0.4118/kWh	140.42
No of Days : 30 Diff Rdg : 341		Metering Charge		0.6989/kWh	238.32
Avg kWh/day : 11.37 Registered : 341		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 341		Others			980.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	29.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	96.26
		Surcharge		0.02 of 2,982.50	59.65
		Sub-Total			185.92
		Government Charges			
		Franchise Tax - Local			20.74
		LFT Differential		0.0061/kWh	2.08
		Value Added Tax			
		Generation			142.80
		Transmission			14.23
		System Loss			22.15
		Distribution			117.68
		Others			13.50
		NPC/PSALM Adjustment			2.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.23
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	66.09
		NPC Stranded Debts		0.0265/kWh	9.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.40
		Sub-Total			552.05
		CURRENT BILL - JULY 2018			4,190.44
		TOTAL AMOUNT DUE			7,172.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,792.43			



Total Sales (VAT Inclusive)	4,190.44	
Less : VAT	312.62	
Amount Net of VAT	3,877.82	
Less: BIR 2306	130.26	
BIR 2307	73.22	VATable Sales 3,638.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 239.43
Amount Due	3,674.34	VAT Zero Rated Sales 0.00
Add : VAT	312.62	VAT Amount 312.62
TOTAL AMOUNT DUE	3,986.96	TOTAL SALES 4,190.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67110/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

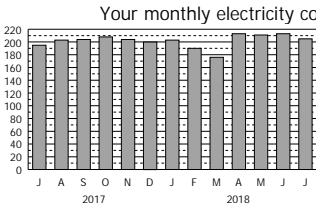
Customer Name : CASAMAYOR,EMELIA CULANAG	Premise Address: PHASE 2 BLOCK 05 LOTS 32 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1030740	Billing Address: PHASE 2 BLOCK 05 LOTS 32 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1472074	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98031501889

1015688553
Date : 07-16-2018
BC11/485.3/67130/1472082/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9803150188-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,670.92	
Name : AMPO-ON,RONILO CALINAO		CURRENT CHARGES			
Premise Address: BLOCK 05 LOT 30 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 05 LOT 30 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,219.59
TIN :		Transmission Charge		0.3987/kWh	81.73
Metering Information-----		System Loss Charge		0.9007/kWh	184.64
Meter No : MTR1030511 Pole No : 1472082		Sub-Total			1,485.96
Serial No : 125286256 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 8875		Distribution Charge		1.7506/kWh	358.87
Period From : 06-16-2018 Prev Rdg : 8670		Supply Charge		0.4118/kWh	84.42
No of Days : 30 Diff Rdg : 205		Metering Charge		0.6989/kWh	143.27
Avg kWh/day : 6.83 Registered : 205		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 205		Others			591.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	57.87
		Surcharge		0.02 of 5,337.00	106.74
		Sub-Total			182.65
		Government Charges			
		Franchise Tax - Local			12.88
		LFT Differential		0.0061/kWh	1.25
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			16.67
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			341.07
		CURRENT BILL - JULY 2018			2,601.24
		TOTAL AMOUNT DUE			5,272.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,666.00			



Avg Monthly Usage : 201.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,601.24	
Less : VAT	196.73	
Amount Net of VAT	2,404.51	
Less: BIR 2306	81.98	
BIR 2307	45.49	VATable Sales 2,260.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.34
Amount Due	2,277.04	VAT Zero Rated Sales 0.00
Add : VAT	196.73	VAT Amount 196.73
TOTAL AMOUNT DUE	2,473.77	TOTAL SALES 2,601.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67130/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPO-ON,RONILO CALINAO	Premise Address: BLOCK 05 LOT 30 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Meter Number : MTR1030511	Billing Address: BLOCK 05 LOT 30 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Pole Number : 1472082	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

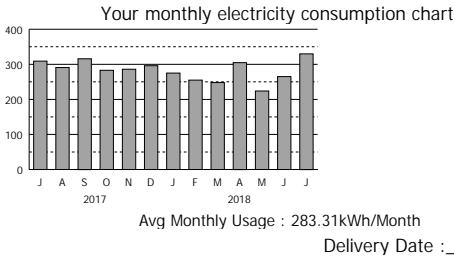
Bill ID 675236397041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67508154183

1015686645
Date : 07-16-2018
BC11/485.3/67150/1472082/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6750815418-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,153.78	
Name : PILA,ABDUL MOHAIMIN S		CURRENT CHARGES			
Premise Address: BLOCK 05 LOT 28 PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY		Generation Charge		5.9492/kWh	1,963.24
Billing Address: BLOCK 05 LOT 28 PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh	131.57
DUMLOG,TALISAY		System Loss Charge		0.9007/kWh	297.23
TIN : 207-082-739-000		Sub-Total			2,392.04
Metering Information-----		Distribution Charges			
Meter No : MTR1128039 Pole No : 1472082		Distribution Charge		1.7506/kWh	577.70
Serial No : 40094343 Multiplier : 1		Supply Charge		0.4118/kWh	135.89
Period To : 07-16-2018 Pres Rdg : 5341		Metering Charge		0.6989/kWh	230.64
Period From : 06-16-2018 Prev Rdg : 5011				5.00/month	5.00
No of Days : 30 Diff Rdg : 330		Sub-Total			949.23
Avg kWh/day : 11.00 Registered : 330		Others			
Conn Load : 566 Billed kWh : 330		Subsidy on Lifeline Charge		0.0878/kWh	28.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 3,154.00	63.08
		Sub-Total			92.12
		Government Charges			
		Franchise Tax - Local			19.57
		LFT Differential		0.0061/kWh	2.01
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			13.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			532.14
		CURRENT BILL - JULY 2018			3,965.53
		TOTAL AMOUNT DUE			7,119.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,729.00			



Total Sales (VAT Inclusive)	3,965.53	
Less : VAT	300.94	
Amount Net of VAT	3,664.59	
Less: BIR 2306	125.40	
BIR 2307	69.10	VATable Sales 3,433.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.20
Amount Due	3,470.09	VAT Zero Rated Sales 0.00
Add : VAT	300.94	VAT Amount 300.94
TOTAL AMOUNT DUE	3,771.03	TOTAL SALES 3,965.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67150/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

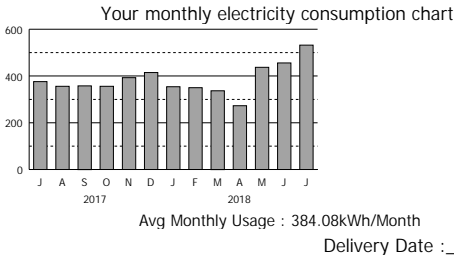
Customer Name : PILA,ABDUL MOHAIMIN S	Premise Address: BLOCK 05 LOT 28 PHASE 2 DECA HOMES
Meter Number : MTR1128039	DUMLOG,TALISAY
Pole Number : 1472082	Billing Address: BLOCK 05 LOT 28 PHASE 2 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91193045522

1015683715
Date : 07-16-2018
BC11/485.3/67160/1472082/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9119304552-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,574.67	
Name : OCENAR,VON RALPH MICHAEL NAKILA		CURRENT CHARGES			
Premise Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,164.97
TIN : 445-129-500-000		Transmission Charge		0.3987/kWh	212.11
Metering Information-----		System Loss Charge		0.9007/kWh	479.17
Meter No : MTR1060640	Pole No : 1472082	Sub-Total			3,856.25
Serial No : 125289751	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 15281	Distribution Charge		1.7506/kWh	931.32
Period From : 06-16-2018	Prev Rdg : 14749	Supply Charge		0.4118/kWh	219.08
No of Days : 30	Diff Rdg : 532	Metering Charge		0.6989/kWh	371.81
Avg kWh/day : 17.73	Registered : 532	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 532	Others			1,527.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	46.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	150.18
		Surcharge		0.02 of 5,574.50	111.49
		Sub-Total			308.49
		Government Charges			
		Franchise Tax - Local			32.44
		LFT Differential		0.0061/kWh	3.25
		Value Added Tax			
		Generation			222.79
		Transmission			22.19
		System Loss			34.55
		Distribution			183.27
		Others			23.28
		NPC/PSALM Adjustment			3.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.04
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.10
		NPC Stranded Debts		0.0265/kWh	14.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.35
		Sub-Total			863.21
		CURRENT BILL - JULY 2018			6,555.16
		TOTAL AMOUNT DUE			12,129.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 5,364.00			



Total Sales (VAT Inclusive)	6,555.16	
Less : VAT	489.60	
Amount Net of VAT	6,065.56	
Less: BIR 2306	204.00	
BIR 2307	114.55	VATable Sales 5,691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 373.61
Amount Due	5,747.01	VAT Zero Rated Sales 0.00
Add : VAT	489.60	VAT Amount 489.60
TOTAL AMOUNT DUE	6,236.61	TOTAL SALES 6,555.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67160/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCENAR,VON RALPH MICHAEL NAKILA	Premise Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Meter Number : MTR1060640	Billing Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Pole Number : 1472082	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

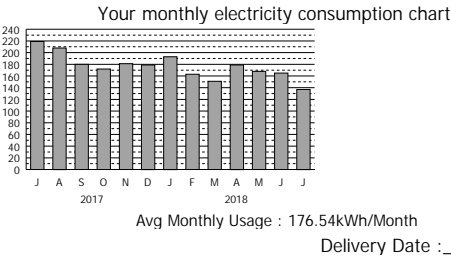
Bill ID 152346296612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15273312049

1015680806
Date : 07-16-2018
BC11/485.3/67220/1476400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1527331204-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,023.82	
Name : ALFORQUES,MARY GRACE CUIZON		CURRENT CHARGES			
Premise Address: BLOCK 05, LOT 21, PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	815.04
Billing Address: BLOCK 05, LOT 21, PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh	54.62
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	123.40
TIN : 409-375-507-000		Sub-Total			993.06
Metering Information-----		Distribution Charges			
Meter No : MTR1058012 Pole No : 1476400		Distribution Charge		1.7506/kWh	239.83
Serial No : 121573526 Multiplier : 1		Supply Charge		0.4118/kWh	56.42
Period To : 07-16-2018 Pres Rdg : 6889		Metering Charge		0.6989/kWh	95.75
Period From : 06-16-2018 Prev Rdg : 6752				5.00/month	5.00
No of Days : 30 Diff Rdg : 137		Sub-Total			397.00
Avg kWh/day : 4.57 Registered : 137		Others			
Conn Load : 566 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh	12.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.68
		Surcharge		0.02 of 2,024.00	40.48
		Sub-Total			91.22
		Government Charges			
		Franchise Tax - Local			8.44
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			7.42
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			224.25
		CURRENT BILL - JULY 2018			1,705.53
		TOTAL AMOUNT DUE			3,729.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,087.00			



Total Sales (VAT Inclusive)	1,705.53	
Less : VAT	127.96	
Amount Net of VAT	1,577.57	
Less: BIR 2306	53.33	
BIR 2307	29.81	VATable Sales 1,481.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.29
Amount Due	1,494.43	VAT Zero Rated Sales 0.00
Add : VAT	127.96	VAT Amount 127.96
TOTAL AMOUNT DUE	1,622.39	TOTAL SALES 1,705.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67220/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUES,MARY GRACE CUIZON	Premise Address: BLOCK 05, LOT 21, PHASE 2 DECA HOMES
Meter Number : MTR1058012	DUMLOG,TALISAY CITY
Pole Number : 1476400	Billing Address: BLOCK 05, LOT 21, PHASE 2 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

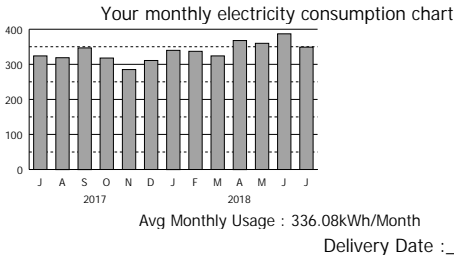
Bill ID 455454196822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45581521874

1015681977
Date : 07-16-2018
BC11/485.3/67230/1476400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558152187-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,727.71	
Name : BACALSO,HERMES GESIM		CURRENT CHARGES			
Premise Address: BLK 5 LOT 20 DECA HOMES TALISAY		Generation & Transmission			
Billing Address: BLK 5 LOT 20 DECA HOMES TALISAY		Generation Charge		5.9492/kWh	2,076.27
		Transmission Charge		0.3987/kWh	139.15
		System Loss Charge		0.9007/kWh	314.34
		Sub-Total			2,529.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	610.96
Meter No : MTR1048707	Pole No : 1476400	Supply Charge		0.4118/kWh	143.72
Serial No : 126816684	Multiplier : 1	Metering Charge		0.6989/kWh	243.92
Period To : 07-16-2018	Pres Rdg : 12561	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12212	Others			1,003.60
No of Days : 30	Diff Rdg : 349	Subsidy on Lifeline Charge		0.0878/kWh	30.64
Avg kWh/day : 11.63	Registered : 349	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 566	Billed kWh : 349	NPC/PSALM Adjustment		0.2823/kWh	98.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,727.50	94.55
		Sub-Total			223.78
		Government Charges			
		Franchise Tax - Local			21.42
		LFT Differential		0.0061/kWh	2.13
		Value Added Tax			
		Generation			146.16
		Transmission			14.55
		System Loss			22.64
		Distribution			120.43
		Others			17.86
		NPC/PSALM Adjustment			2.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.48
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.64
		NPC Stranded Debts		0.0265/kWh	9.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.45
		Sub-Total			569.19
		CURRENT BILL - JULY 2018			4,326.33
		TOTAL AMOUNT DUE			9,054.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,397.00			



Total Sales (VAT Inclusive)	4,326.33	
Less : VAT	323.95	
Amount Net of VAT	4,002.38	
Less: BIR 2306	134.98	
BIR 2307	75.61	VATable Sales 3,757.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.24
Amount Due	3,791.79	VAT Zero Rated Sales 0.00
Add : VAT	323.95	VAT Amount 323.95
TOTAL AMOUNT DUE	4,115.74	TOTAL SALES 4,326.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67230/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,HERMES GESIM	Premise Address: BLK 5 LOT 20 DECA HOMES TALISAY
Meter Number : MTR1048707	Billing Address: BLK 5 LOT 20 DECA HOMES TALISAY
Pole Number : 1476400	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

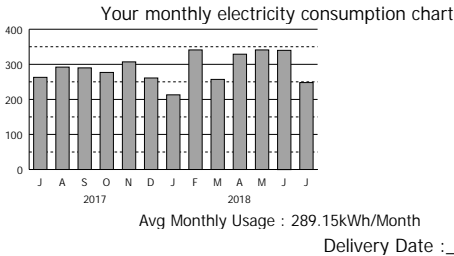
Bill ID 898313791861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89896824052

1015692832
Date : 07-16-2018
BC11/485.3/67330/1472126/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8989682405-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,159.49	
Name : BRIONES,JENINE YAUN		CURRENT CHARGES			
Premise Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY		Generation Charge		5.9492/kWh	
Billing Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh	
DUMLOG,TALISAY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,797.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1039618 Pole No : 1472126		Distribution Charge		1.7506/kWh	
Serial No : 126817663 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 8611		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 8363				5.00/month	
No of Days : 30 Diff Rdg : 248		Sub-Total		714.61	
Avg kWh/day : 8.27 Registered : 248		Others			
Conn Load : 566 Billed kWh : 248		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,159.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		175.02	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		15.32	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		103.85	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		10.35	
		System Loss		16.11	
		Distribution		85.75	
		Others		14.62	
		NPC/PSALM Adjustment		1.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		406.67	
		CURRENT BILL - JULY 2018		3,093.95	
		TOTAL AMOUNT DUE		7,253.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 4,221.00			



Total Sales (VAT Inclusive)	3,093.95	
Less : VAT	232.32	
Amount Net of VAT	2,861.63	
Less: BIR 2306	96.80	
BIR 2307	54.08	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,710.75	VAT Zero Rated Sales
Add : VAT	232.32	VAT Amount
TOTAL AMOUNT DUE	2,943.07	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67330/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

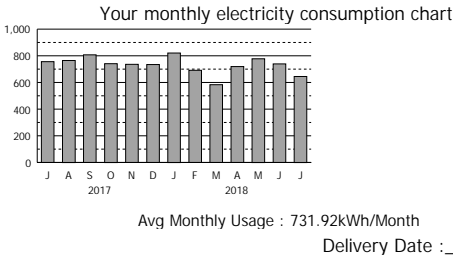
Customer Name : BRIONES,JENINE YAUN	Premise Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES
Meter Number : MTR1039618	DUMLOG,TALISAY
Pole Number : 1472126	Billing Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40232721767

1015680930
Date : 07-16-2018
BC11/485.3/67360/1472126/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4023272176-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,826.16	
Name : AGUSPINA,HELEN PONCE		CURRENT CHARGES			
Premise Address: PHASE 2 BLK 05 LOT 07 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	3,837.23
Billing Address: PHASE 2 BLK 05 LOT 07 DECA HOMES DUMLOG,TALISAY CITY		Transmission Charge		0.3987/kWh	257.16
TIN :		System Loss Charge		0.9007/kWh	580.95
Metering Information-----		Sub-Total			4,675.34
Meter No : MTR1138700	Pole No : 1472126	Distribution Charges			
Serial No : 85014489	Multiplier : 1	Distribution Charge		1.7506/kWh	1,129.14
Period To : 07-16-2018	Pres Rdg : 20175	Supply Charge		0.4118/kWh	265.61
Period From : 06-16-2018	Prev Rdg : 19530	Metering Charge		0.6989/kWh	450.79
No of Days : 30	Diff Rdg : 645	Sub-Total		5.00/month	5.00
Avg kWh/day : 21.50	Registered : 645	Others			
Conn Load : 566	Billed kWh : 645	Subsidiy on Lifeline Charge		0.0878/kWh	56.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		Surcharge		0.02 of 8,826.00	176.52
		Sub-Total			233.28
		Government Charges			
		Franchise Tax - Local			38.53
		LFT Differential		0.0061/kWh	3.93
		Value Added Tax			
		Generation			270.11
		Transmission			26.90
		System Loss			41.88
		Distribution			222.06
		Others			33.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	100.68
		Environmental Charge		0.0025/kWh	1.61
		NPC Stranded Contract Costs		0.1938/kWh	125.00
		NPC Stranded Debts		0.0265/kWh	17.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	165.31
		Sub-Total			1,046.19
		CURRENT BILL - JULY 2018			7,805.35
		TOTAL AMOUNT DUE			16,631.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 9,371.00			



Total Sales (VAT Inclusive)	7,805.35	
Less : VAT	594.04	
Amount Net of VAT	7,211.31	
Less: BIR 2306	247.52	
BIR 2307	136.03	VATable Sales 6,759.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 452.15
Amount Due	6,827.76	VAT Zero Rated Sales 0.00
Add : VAT	594.04	VAT Amount 594.04
TOTAL AMOUNT DUE	7,421.80	TOTAL SALES 7,805.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67360/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSPINA,HELEN PONCE	Premise Address: PHASE 2 BLK 05 LOT 07 DECA HOMES
Meter Number : MTR1138700	DUMLOG,TALISAY CITY
Pole Number : 1472126	Billing Address: PHASE 2 BLK 05 LOT 07 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 487571984204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

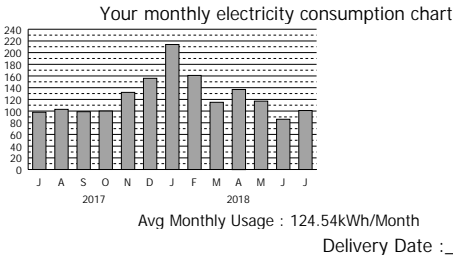
48707606348

1015690837

Date : 07-16-2018

BC11/485.3/67390/1390544/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4870760634-8		Rate Schedule : 02-R-20		Business Style :			
Customer Information-----		PREVIOUS BALANCE		1,038.18			
Name : GADIANA,SUSIE LEONAR		CURRENT CHARGES					
Premise Address: PHASE 2 BLK 05 LOT 04 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission					
Billing Address: PHASE 2 BLK 05 LOT 04 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	600.87		
TIN :		Transmission Charge		0.3987/kWh	40.27		
Metering Information-----		System Loss Charge		0.9007/kWh	90.97		
Meter No : MTR1089685	Pole No : 1390544	Sub-Total			732.11		
Serial No : 40016256	Multiplier : 1	Distribution Charges					
Period To : 07-16-2018	Pres Rdg : 2242	Distribution Charge		1.7506/kWh	176.81		
Period From : 06-16-2018	Prev Rdg : 2141	Supply Charge		0.4118/kWh	41.59		
No of Days : 30	Diff Rdg : 101	Metering Charge		0.6989/kWh	70.59		
Avg kWh/day : 3.37	Registered : 101	Sub-Total		5.00/month	5.00		
Conn Load : 566	Billed kWh : 101	Others			293.99		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
		Subsidy on Lifeline Charge		0.0878/kWh	8.87		
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02		
		Surcharge		0.02 of 1,998.00	39.96		
		Sub-Total			48.85		
		Government Charges					
		Franchise Tax - Local			6.13		
		LFT Differential		0.0061/kWh	0.62		
		Value Added Tax					
		Generation			42.30		
		Transmission			4.21		
		System Loss			6.55		
		Distribution			35.28		
		Others			6.67		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	15.77		
		Environmental Charge		0.0025/kWh	0.25		
		NPC Stranded Contract Costs		0.1938/kWh	19.57		
		NPC Stranded Debts		0.0265/kWh	2.68		
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89		
		Sub-Total			165.92		
		CURRENT BILL - JULY 2018			1,240.87		
		TOTAL AMOUNT DUE			2,279.05		
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 12, 2018 - 960.00							



Total Sales (VAT Inclusive)	1,240.87	
Less : VAT	95.01	
Amount Net of VAT	1,145.86	
Less: BIR 2306	39.59	
BIR 2307	21.63	VATable Sales 1,074.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.91
Amount Due	1,084.64	VAT Zero Rated Sales 0.00
Add : VAT	95.01	VAT Amount 95.01
TOTAL AMOUNT DUE	1,179.65	TOTAL SALES 1,240.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/67390/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANA,SUSIE LEONAR	Premise Address: PHASE 2 BLK 05 LOT 04 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1089685	Billing Address: PHASE 2 BLK 05 LOT 04 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1390544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

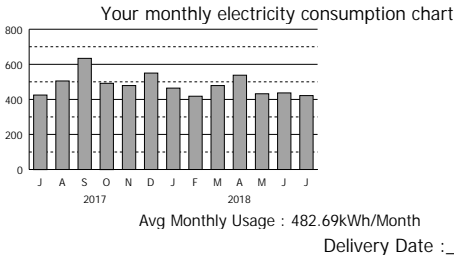
Bill ID 690513897954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69027023816

1015690033
Date : 07-16-2018
BC11/485.3/67580/1472126/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6902702381-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,335.71	
Name : RIVERA,ERICSON FLORES		CURRENT CHARGES			
Premise Address: BLOCK03 LOT51 PHASE2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK03 LOT51 PHASE2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,510.56
TIN :		Transmission Charge		0.3987/kWh	168.25
Metering Information-----		System Loss Charge		0.9007/kWh	380.10
Meter No : MTR1033026 Pole No : 1472126		Sub-Total			3,058.91
Serial No : 125286278 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 18131		Distribution Charge		1.7506/kWh	738.75
Period From : 06-16-2018 Prev Rdg : 17709		Supply Charge		0.4118/kWh	173.78
No of Days : 30 Diff Rdg : 422		Metering Charge		0.6989/kWh	294.94
Avg kWh/day : 14.07 Registered : 422		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 422		Others			1,212.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	37.05
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	119.13
		Surcharge		0.02 of 5,335.50	106.71
		Sub-Total			262.98
		Government Charges			
		Franchise Tax - Local			25.85
		LFT Differential		0.0061/kWh	2.57
		Value Added Tax			
		Generation			176.74
		Transmission			17.60
		System Loss			27.37
		Distribution			145.50
		Others			20.67
		NPC/PSALM Adjustment			2.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.88
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	81.78
		NPC Stranded Debts		0.0265/kWh	11.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	108.16
		Sub-Total			687.15
		CURRENT BILL - JULY 2018			5,221.51
		TOTAL AMOUNT DUE			10,557.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,846.00			



Total Sales (VAT Inclusive)	5,221.51	
Less : VAT	390.67	
Amount Net of VAT	4,830.84	
Less: BIR 2306	162.79	
BIR 2307	91.26	VATable Sales 4,534.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 296.48
Amount Due	4,576.79	VAT Zero Rated Sales 0.00
Add : VAT	390.67	VAT Amount 390.67
TOTAL AMOUNT DUE	4,967.46	TOTAL SALES 5,221.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/67580/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ERICSON FLORES	Premise Address: BLOCK03 LOT51 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1033026	Billing Address: BLOCK03 LOT51 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1472126	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

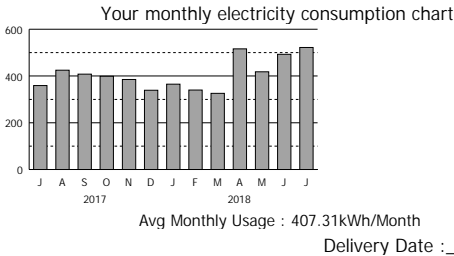
Bill ID 248080944046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24874695620

1015693482
Date : 07-16-2018
BC11/485.3/67590/1472126/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2487469562-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,013.12	
Name : RIVERA,ERICSON FLORES		CURRENT CHARGES			
Premise Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,105.48
TIN :		Transmission Charge		0.3987/kWh	208.12
Metering Information-----		System Loss Charge		0.9007/kWh	470.17
Meter No : MTR1032051	Pole No : 1472126	Sub-Total			3,783.77
Serial No : 125283175	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 16417	Distribution Charge		1.7506/kWh	913.81
Period From : 06-16-2018	Prev Rdg : 15895	Supply Charge		0.4118/kWh	214.96
No of Days : 30	Diff Rdg : 522	Metering Charge		0.6989/kWh	364.83
Avg kWh/day : 17.40	Registered : 522	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 522	Others			1,498.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	45.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	147.36
		Surcharge		0.02 of 6,013.00	120.26
		Sub-Total			313.56
		Government Charges			
		Franchise Tax - Local			31.90
		LFT Differential		0.0061/kWh	3.18
		Value Added Tax			
		Generation			218.59
		Transmission			21.77
		System Loss			33.88
		Distribution			179.83
		Others			24.15
		NPC/PSALM Adjustment			3.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.49
		Environmental Charge		0.0025/kWh	1.31
		NPC Stranded Contract Costs		0.1938/kWh	101.16
		NPC Stranded Debts		0.0265/kWh	13.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.79
		Sub-Total			848.34
		CURRENT BILL - JULY 2018			6,444.27
		TOTAL AMOUNT DUE			12,457.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,202.61			



Total Sales (VAT Inclusive)	6,444.27	
Less : VAT	481.68	
Amount Net of VAT	5,962.59	
Less: BIR 2306	200.70	
BIR 2307	112.62	VATable Sales 5,595.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 366.66
Amount Due	5,649.27	VAT Zero Rated Sales 0.00
Add : VAT	481.68	VAT Amount 481.68
TOTAL AMOUNT DUE	6,130.95	TOTAL SALES 6,444.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67590/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ERICSON FLORES	Premise Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1032051	Billing Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1472126	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

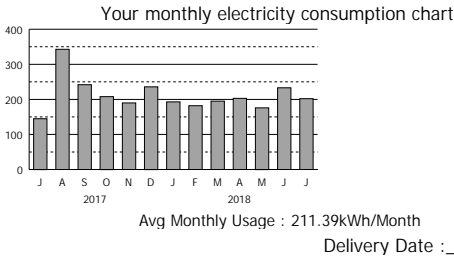
Bill ID 053943644168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05306344051

1015681049
Date : 07-16-2018
BC11/485.3/67670/1472126/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0530634405-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,091.82	
Name : BUCTOLAN,JACOB PANGALAY		CURRENT CHARGES			
Premise Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,201.74
Billing Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh	80.54
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	181.94
TIN : 261-371-767-000		Sub-Total			1,464.22
Metering Information-----		Distribution Charges			
Meter No : MTR1030940 Pole No : 1472126		Distribution Charge		1.7506/kWh	353.62
Serial No : 125283212 Multiplier : 1		Supply Charge		0.4118/kWh	83.18
Period To : 07-16-2018 Pres Rdg : 10116		Metering Charge		0.6989/kWh	141.18
Period From : 06-16-2018 Prev Rdg : 9914				5.00/month	5.00
No of Days : 30 Diff Rdg : 202		Sub-Total			582.98
Avg kWh/day : 6.73 Registered : 202		Others			
Conn Load : 566 Billed kWh : 202		Subsidy on Lifeline Charge		0.0878/kWh	17.74
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	57.02
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,542.00	90.84
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			165.64
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			12.61
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.23
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			84.59
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			14.70
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			334.28
		CURRENT BILL - JULY 2018			2,547.12
		TOTAL AMOUNT DUE			4,638.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,450.00			



Total Sales (VAT Inclusive)	2,547.12	
Less : VAT	192.13	
Amount Net of VAT	2,354.99	
Less: BIR 2306	80.08	
BIR 2307	44.53	VATable Sales 2,212.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.15
Amount Due	2,230.38	VAT Zero Rated Sales 0.00
Add : VAT	192.13	VAT Amount 192.13
TOTAL AMOUNT DUE	2,422.51	TOTAL SALES 2,547.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/67670/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCTOLAN,JACOB PANGALAY	Premise Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES
Meter Number : MTR1030940	DUMLOG,TALISAY CITY
Pole Number : 1472126	Billing Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

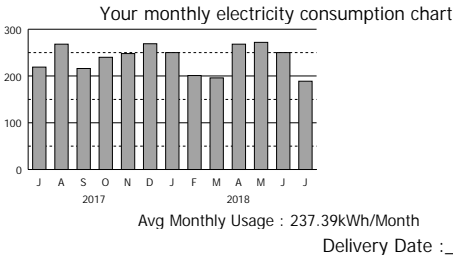
Bill ID 085896567299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08552399795

1015689624
Date : 07-16-2018
BC11/485.3/67680/1476400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0855239979-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,991.11	
Name : BONGGO,LEOPET MELORIN		CURRENT CHARGES			
Premise Address: BLK 3 LOT 41-PH 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 3 LOT 41-PH 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : MTR1082329	Pole No : 1476400	Supply Charge		0.4118/kWh	77.83
Serial No : 40041511	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 07-16-2018	Pres Rdg : 8038	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7849	Others			545.78
No of Days : 30	Diff Rdg : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Avg kWh/day : 6.30	Registered : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 566	Billed kWh : 189	Surcharge		0.02 of 2,991.00	59.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			76.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.36
		LFT Differential		0.0061/kWh	1.15
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			10.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			308.01
		CURRENT BILL - JULY 2018			2,300.22
		TOTAL AMOUNT DUE			5,291.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,285.00			



Total Sales (VAT Inclusive)	2,300.22	
Less : VAT	175.45	
Amount Net of VAT	2,124.77	
Less: BIR 2306	73.11	
BIR 2307	40.09	VATable Sales 1,992.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.56
Amount Due	2,011.57	VAT Zero Rated Sales 0.00
Add : VAT	175.45	VAT Amount 175.45
TOTAL AMOUNT DUE	2,187.02	TOTAL SALES 2,300.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67680/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGGO,LEOPET MELORIN	Premise Address: BLK 3 LOT 41-PH 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1082329	Billing Address: BLK 3 LOT 41-PH 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1476400	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

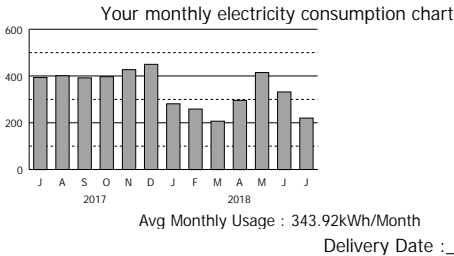
Bill ID 279410873797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27940283172

1015687850
Date : 07-16-2018
BC11/485.3/67700/1476400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2794028317-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,172.43	
Name : MARTINEZ,EARL WARREN YU		CURRENT CHARGES			
Premise Address: BLK 3 LOT 39 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 3 LOT 39 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,308.82
TIN :		Transmission Charge		0.3987/kWh	87.71
Metering Information-----		System Loss Charge		0.9007/kWh	198.15
Meter No : MTR1042177	Pole No : 1476400	Sub-Total			1,594.68
Serial No : 121760190	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 13332	Distribution Charge		1.7506/kWh	385.13
Period From : 06-16-2018	Prev Rdg : 13112	Supply Charge		0.4118/kWh	90.60
No of Days : 30	Diff Rdg : 220	Metering Charge		0.6989/kWh	153.76
Avg kWh/day : 7.33	Registered : 220	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 220	Others		634.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	19.32
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	62.11
		Surcharge		0.02 of 9,338.50	186.77
		Sub-Total			268.24
		Government Charges			
		Franchise Tax - Local			14.24
		LFT Differential		0.0061/kWh	1.34
		Value Added Tax			
		Generation			92.13
		Transmission			9.17
		System Loss			14.27
		Distribution			76.14
		Others			26.61
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.39
		Sub-Total			375.11
		CURRENT BILL - JULY 2018			2,872.52
		TOTAL AMOUNT DUE			7,044.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 11, 2018 - 5,166.00					



Total Sales (VAT Inclusive)	2,872.52	
Less : VAT	219.78	
Amount Net of VAT	2,652.74	
Less: BIR 2306	91.59	
BIR 2307	50.26	VATable Sales 2,497.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.33
Amount Due	2,510.89	VAT Zero Rated Sales 0.00
Add : VAT	219.78	VAT Amount 219.78
TOTAL AMOUNT DUE	2,730.67	TOTAL SALES 2,872.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67700/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,EARL WARREN YU	Premise Address: BLK 3 LOT 39 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Meter Number : MTR1042177	Billing Address: BLK 3 LOT 39 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Pole Number : 1476400	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

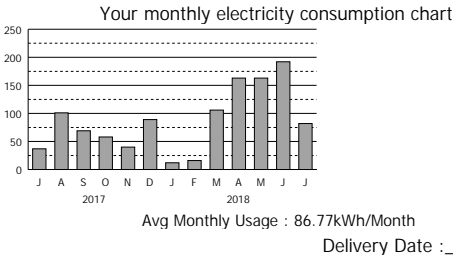
Bill ID 948550472410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94801066781

1015693938
Date : 07-16-2018
BC11/485.3/67770/1476415/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9480106678-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CARDOSA,JOSEPHINE TEOFILO Premise Address: BLK 03 LOT 32 DECA HOMES PHASE II DUMLOG, TALISAY CITY Billing Address: BLK 03 LOT 32 DECA HOMES PHASE II DUMLOG, TALISAY CITY TIN : 433-459-473-000 Metering Information----- Meter No : MTR1058207 Pole No : 1476415 Serial No : 121542496 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2778 Period From : 06-16-2018 Prev Rdg : 2696 No of Days : 30 Diff Rdg : 82 Avg kWh/day : 2.73 Registered : 82 Conn Load : 566 Billed kWh : 82 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,340.59	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 487.83
		Transmission Charge	0.3987/kWh 32.69
		System Loss Charge	0.9007/kWh 73.86
		Sub-Total	594.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 143.55
		Supply Charge	0.4118/kWh 33.77
		Metering Charge	0.6989/kWh 57.31
			5.00/month 5.00
		Sub-Total	239.63
		Others	
		Subsidy on Lifeline Discount	-0.1 of 834.01 - 83.40
		NPC/PSALM Adjustment	0.2823/kWh 23.15
		Surcharge	0.02 of 2,340.50 46.81
		Sub-Total	- 13.44
		Government Charges	
		Franchise Tax - Local	4.68
		LFT Differential	0.0061/kWh 0.50
		Value Added Tax	
		Generation	34.34
		Transmission	3.42
		System Loss	5.34
		Distribution	28.76
		Others	- 1.01
		NPC/PSALM Adjustment	0.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		NPC Stranded Debts	0.0265/kWh 2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 21.02
		Sub-Total	128.66
		CURRENT BILL - JULY 2018	949.23
		TOTAL AMOUNT DUE	3,289.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 2,015.00	



Total Sales (VAT Inclusive)	949.23	
Less : VAT	71.39	
Amount Net of VAT	877.84	
Less: BIR 2306	29.75	
BIR 2307	16.52	VATable Sales 820.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.27
Amount Due	831.57	VAT Zero Rated Sales 0.00
Add : VAT	71.39	VAT Amount 71.39
TOTAL AMOUNT DUE	902.96	TOTAL SALES 949.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/67770/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

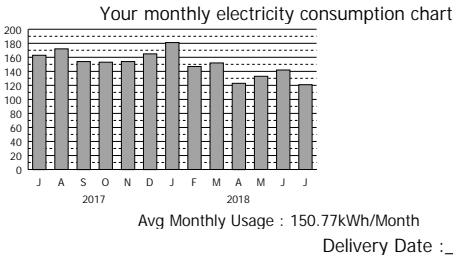
Customer Name : CARDOSA,JOSEPHINE TEOFILO	Premise Address: BLK 03 LOT 32 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Meter Number : MTR1058207	Billing Address: BLK 03 LOT 32 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Pole Number : 1476415	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10416625746

1015681222
Date : 07-16-2018
BC11/485.3/67860/1484333/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1041662574-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,738.91	
Name : ENTIENZA,JABES SEGUERRA		CURRENT CHARGES			
Premise Address: BLOCK 03 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 03 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	719.85
TIN : 248-941-787-000		Transmission Charge		0.3987/kWh	48.24
Metering Information-----		System Loss Charge		0.9007/kWh	108.98
Meter No : MTR1057196 Pole No : 1484333		Sub-Total			877.07
Serial No : 121755795 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4610		Distribution Charge		1.7506/kWh	211.82
Period From : 06-16-2018 Prev Rdg : 4489		Supply Charge		0.4118/kWh	49.83
No of Days : 30 Diff Rdg : 121		Metering Charge		0.6989/kWh	84.57
Avg kWh/day : 4.03 Registered : 121		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 121		Others			351.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.16
		Surcharge		0.02 of 1,739.00	34.78
		Sub-Total			79.58
		Government Charges			
		Franchise Tax - Local			7.45
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			6.43
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			198.00
		CURRENT BILL - JULY 2018			1,505.87
		TOTAL AMOUNT DUE			3,244.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,648.00			



Total Sales (VAT Inclusive)	1,505.87	
Less : VAT	112.95	
Amount Net of VAT	1,392.92	
Less: BIR 2306	47.07	
BIR 2307	26.32	VATable Sales 1,307.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.05
Amount Due	1,319.53	VAT Zero Rated Sales 0.00
Add : VAT	112.95	VAT Amount 112.95
TOTAL AMOUNT DUE	1,432.48	TOTAL SALES 1,505.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67860/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTIENZA,JABES SEGUERRA	Premise Address: BLOCK 03 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1057196	Billing Address: BLOCK 03 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1484333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

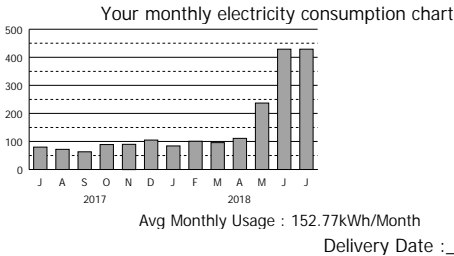
Bill ID 39533080012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39508885330

1015692839
Date : 07-16-2018
BC11/485.3/67870/1484333/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3950888533-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,067.78	
Name : MAHTANI,MICHAEL OSORIO		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 03 LOT 22 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 03 LOT 22 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,552.21
TIN :		Transmission Charge		0.3987/kWh	171.04
Metering Information-----		System Loss Charge		0.9007/kWh	386.40
Meter No : MTR1114615	Pole No : 1484333	Sub-Total			3,109.65
Serial No : 40049042	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4694	Distribution Charge		1.7506/kWh	751.01
Period From : 06-16-2018	Prev Rdg : 4265	Supply Charge		0.4118/kWh	176.66
No of Days : 30	Diff Rdg : 429	Metering Charge		0.6989/kWh	299.83
Avg kWh/day : 14.30	Registered : 429	5.00/month			5.00
Conn Load : 566	Billed kWh : 429	Sub-Total			1,232.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	37.67
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		Surcharge		0.02 of 5,068.00	101.36
		Sub-Total			139.12
		Government Charges			
		Franchise Tax - Local			25.54
		LFT Differential		0.0061/kWh	2.62
		Value Added Tax			
		Generation			179.64
		Transmission			17.88
		System Loss			27.86
		Distribution			147.90
		Others			20.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.96
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	83.14
		NPC Stranded Debts		0.0265/kWh	11.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.95
		Sub-Total			694.00
		CURRENT BILL - JULY 2018			5,175.27
		TOTAL AMOUNT DUE			10,243.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,853.00			



Total Sales (VAT Inclusive)	5,175.27		
Less : VAT	393.35		
Amount Net of VAT	4,781.92		
Less: BIR 2306	163.90		
BIR 2307	90.19	VATable Sales	4,481.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.65
Amount Due	4,527.83	VAT Zero Rated Sales	0.00
Add : VAT	393.35	VAT Amount	393.35
TOTAL AMOUNT DUE	4,921.18	TOTAL SALES	5,175.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/67870/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHTANI,MICHAEL OSORIO	Premise Address: PHASE 2 BLOCK 03 LOT 22 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Meter Number : MTR1114615	Billing Address: PHASE 2 BLOCK 03 LOT 22 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Pole Number : 1484333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

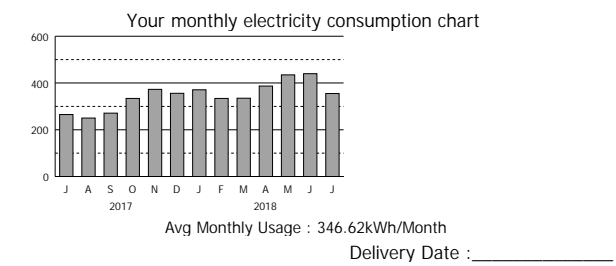
Bill ID 699863500374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69901459094

1015692025
Date : 07-16-2018
BC11/485.3/67910/1484341/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6990145909-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,495.09	
Name : WAINWRIGHT,MA. LOUELLA ARIAS		CURRENT CHARGES			
Premise Address: BLOCK 03 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 03 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,111.97
TIN :		Transmission Charge		0.3987/kWh	141.54
Metering Information-----		System Loss Charge		0.9007/kWh	319.75
Meter No : MTR1044723	Pole No : 1484341	Sub-Total			2,573.26
Serial No : 121753729	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 8952	Distribution Charge		1.7506/kWh	621.46
Period From : 06-16-2018	Prev Rdg : 8597	Supply Charge		0.4118/kWh	146.19
No of Days : 30	Diff Rdg : 355	Metering Charge		0.6989/kWh	248.11
Avg kWh/day : 11.83	Registered : 355	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 355	Others			1,020.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	31.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	100.22
		Surcharge		0.02 of 5,495.00	109.90
		Sub-Total			241.36
		Government Charges			
		Franchise Tax - Local			21.86
		LFT Differential		0.0061/kWh	2.17
		Value Added Tax			
		Generation			148.67
		Transmission			14.81
		System Loss			23.04
		Distribution			122.49
		Others			19.82
		NPC/PSALM Adjustment			2.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.42
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.80
		NPC Stranded Debts		0.0265/kWh	9.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.99
		Sub-Total			580.72
		CURRENT BILL - JULY 2018			4,416.10
		TOTAL AMOUNT DUE			9,911.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 5,467.00			



Total Sales (VAT Inclusive)	4,416.10	
Less : VAT	331.18	
Amount Net of VAT	4,084.92	
Less: BIR 2306	138.00	
BIR 2307	77.19	VATable Sales 3,835.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.54
Amount Due	3,869.73	VAT Zero Rated Sales 0.00
Add : VAT	331.18	VAT Amount 331.18
TOTAL AMOUNT DUE	4,200.91	TOTAL SALES 4,416.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67910/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

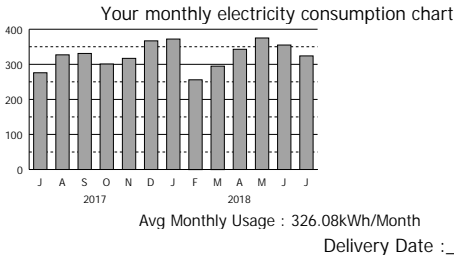
Customer Name : WAINWRIGHT,MA. LOUELLA ARIAS	Premise Address: BLOCK 03 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1044723	Billing Address: BLOCK 03 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1484341	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58354966713

1015689081
Date : 07-16-2018
BC11/485.3/68070/1484364/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5835496671-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,354.01	
Name : ADALIN, EVAMY MATAGANAS		CURRENT CHARGES			
Premise Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,927.54
TIN :		Transmission Charge		0.3987/kWh	129.18
Metering Information-----		System Loss Charge		0.9007/kWh	291.83
Meter No : MTR1039623 Pole No : 1484364		Sub-Total			2,348.55
Serial No : 126811801 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 11830		Distribution Charge		1.7506/kWh	567.19
Period From : 06-16-2018 Prev Rdg : 11506		Supply Charge		0.4118/kWh	133.42
No of Days : 30 Diff Rdg : 324		Metering Charge		0.6989/kWh	226.44
Avg kWh/day : 10.80 Registered : 324		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 324		Others			932.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	28.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	91.47
		Surcharge		0.02 of 4,354.00	87.08
		Sub-Total			207.07
		Government Charges			
		Franchise Tax - Local			19.88
		LFT Differential		0.0061/kWh	1.98
		Value Added Tax			
		Generation			135.68
		Transmission			13.51
		System Loss			21.06
		Distribution			111.85
		Others			16.50
		NPC/PSALM Adjustment			2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.57
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.79
		NPC Stranded Debts		0.0265/kWh	8.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.04
		Sub-Total			528.40
		CURRENT BILL - JULY 2018			4,016.07
		TOTAL AMOUNT DUE			8,370.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,632.00			



Total Sales (VAT Inclusive)	4,016.07	
Less : VAT	300.74	
Amount Net of VAT	3,715.33	
Less: BIR 2306	125.31	
BIR 2307	70.19	VATable Sales 3,487.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.66
Amount Due	3,519.83	VAT Zero Rated Sales 0.00
Add : VAT	300.74	VAT Amount 300.74
TOTAL AMOUNT DUE	3,820.57	TOTAL SALES 4,016.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68070/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADALIN, EVAMY MATAGANAS	Premise Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1039623	Billing Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1484364	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

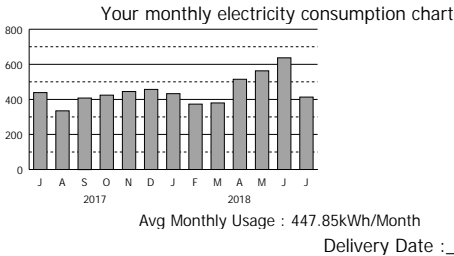
Bill ID 194517643446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19488387366

1015693323
Date : 07-16-2018
BC11/485.3/68090/1484372/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1948838736-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,728.44	
Name : BAGUINDA,BENJAMIN MUSA		CURRENT CHARGES			
Premise Address: PHS 2 BLK 1 LOT 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PHS 2 BLK 1 LOT 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,457.02
TIN : 410-473-469-000		Transmission Charge		0.3987/kWh	164.66
Metering Information-----		System Loss Charge		0.9007/kWh	371.99
Meter No : MTR1096384 Pole No : 1484372		Sub-Total			2,993.67
Serial No : 40046903 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 17192		Distribution Charge		1.7506/kWh	723.00
Period From : 06-16-2018 Prev Rdg : 16779		Supply Charge		0.4118/kWh	170.07
No of Days : 30 Diff Rdg : 413		Metering Charge		0.6989/kWh	288.65
Avg kWh/day : 13.77 Registered : 413		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 413		Others			1,186.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	36.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	116.59
		Surcharge		0.02 of 7,728.50	154.57
		Sub-Total			307.50
		Government Charges			
		Franchise Tax - Local			25.58
		LFT Differential		0.0061/kWh	2.52
		Value Added Tax			
		Generation			172.96
		Transmission			17.22
		System Loss			26.81
		Distribution			142.41
		Others			26.28
		NPC/PSALM Adjustment			2.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.47
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	80.04
		NPC Stranded Debts		0.0265/kWh	10.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.85
		Sub-Total			678.84
		CURRENT BILL - JULY 2018			5,166.73
		TOTAL AMOUNT DUE			12,895.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	5,166.73
Less : VAT	388.41
Amount Net of VAT	4,778.32
Less: BIR 2306	161.85
BIR 2307	90.32
SC/PWD DISCOUNT	0.00
Amount Due	4,526.15
Add : VAT	388.41
TOTAL AMOUNT DUE	4,914.56
VATable Sales	4,487.89
VAT Exempt Sales	290.43
VAT Zero Rated Sales	0.00
VAT Amount	388.41
TOTAL SALES	5,166.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68090/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

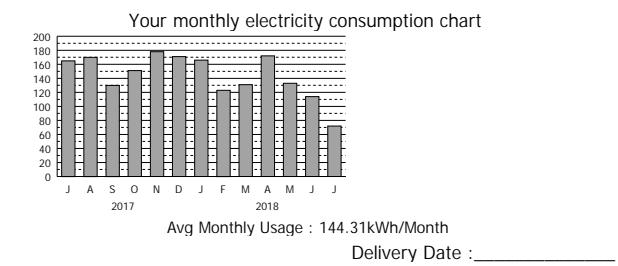
Customer Name : BAGUINDA,BENJAMIN MUSA	Premise Address: PHS 2 BLK 1 LOT 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1096384	Billing Address: PHS 2 BLK 1 LOT 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1484372	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11693444363

1015684638
Date : 07-16-2018
BC11/485.3/68100/1484372/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1169344436-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESPARZA,NENITA APAREJADO Premise Address: BLK 01 LOT 02 DECA HOMES PHASE II DUMLOG, TALISAY CITY Billing Address: BLK 01 LOT 02 DECA HOMES PHASE II DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1042002 Pole No : 1484372 Serial No : 125289324 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4665 Period From : 06-16-2018 Prev Rdg : 4593 No of Days : 30 Diff Rdg : 72 Avg kWh/day : 2.40 Registered : 72 Conn Load : 566 Billed kWh : 72 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE 1,403.89	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 428.34
		Transmission Charge	0.3987/kWh 28.71
		System Loss Charge	0.9007/kWh 64.85
		Sub-Total	521.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 126.04
		Supply Charge	0.4118/kWh 29.65
		Metering Charge	0.6989/kWh 50.32
			5.00/month 5.00
		Sub-Total	211.01
		Others	
		Subsidy on Lifeline Discount	-0.15 of 732.91 - 109.94
		NPC/PSALM Adjustment	0.2823/kWh 20.33
		Surcharge	0.02 of 1,404.00 28.08
		Sub-Total	- 61.53
		Government Charges	
		Franchise Tax - Local	3.83
		LFT Differential	0.0061/kWh 0.44
		Value Added Tax	
		Generation	30.15
		Transmission	3.00
		System Loss	4.67
		Distribution	25.32
		Others	- 5.64
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		NPC Stranded Debts	0.0265/kWh 1.91
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.45
		Sub-Total	107.97
		CURRENT BILL - JULY 2018	779.35
		TOTAL AMOUNT DUE	2,183.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,613.00	



Total Sales (VAT Inclusive)	779.35
Less : VAT	57.98
Amount Net of VAT	721.37
Less: BIR 2306	24.18
BIR 2307	13.51
SC/PWD DISCOUNT	0.00
Amount Due	683.68
Add : VAT	57.98
TOTAL AMOUNT DUE	741.66
VATable Sales	671.38
VAT Exempt Sales	49.99
VAT Zero Rated Sales	0.00
VAT Amount	57.98
TOTAL SALES	779.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68100/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

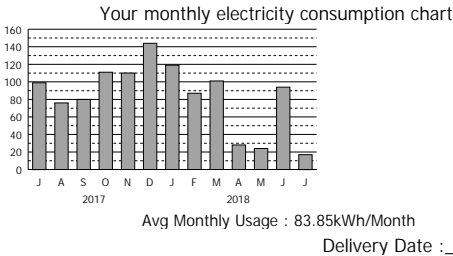
Customer Name : ESPARZA,NENITA APAREJADO	Premise Address: BLK 01 LOT 02 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Meter Number : MTR1042002	Billing Address: BLK 01 LOT 02 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Pole Number : 1484372	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21316724778

1015683798
Date : 07-16-2018
BC11/485.3/68120/1484372/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2131672477-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,074.73	
Name : POLIGRATES,DONALD MANGUBAT		CURRENT CHARGES			
Premise Address: BLOCK 01 LOT 04 PHASE2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 01 LOT 04 PHASE2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	101.14
TIN : 226-488-755-000		Transmission Charge		0.3987/kWh	6.78
Metering Information-----		System Loss Charge		0.9007/kWh	15.31
Meter No : MTR1060151 Pole No : 1484372		Sub-Total			123.23
Serial No : 125290871 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 6105		Distribution Charge		1.7506/kWh	29.76
Period From : 06-16-2018 Prev Rdg : 6088		Supply Charge		0.4118/kWh	7.00
No of Days : 30 Diff Rdg : 17		Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.57 Registered : 17		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 17		Others			53.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	4.80
		Surcharge		0.02 of 1,222.50	24.45
		Sub-Total			- 142.62
		Government Charges			
		Franchise Tax - Local			0.20
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			- 11.80
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			14.77
		CURRENT BILL - JULY 2018			49.02
		TOTAL AMOUNT DUE			1,123.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 148.00			



Total Sales (VAT Inclusive)	49.02
Less : VAT	3.67
Amount Net of VAT	45.35
Less: BIR 2306	1.52
BIR 2307	0.69
SC/PWD DISCOUNT	0.00
Amount Due	43.14
Add : VAT	3.67
TOTAL AMOUNT DUE	46.81
VATable Sales	34.25
VAT Exempt Sales	11.10
VAT Zero Rated Sales	0.00
VAT Amount	3.67
TOTAL SALES	49.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68120/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: POLIGRATES,DONALD MANGUBAT	Premise Address: BLOCK 01 LOT 04 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number	: MTR1060151	Billing Address: BLOCK 01 LOT 04 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number	: 1484372	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

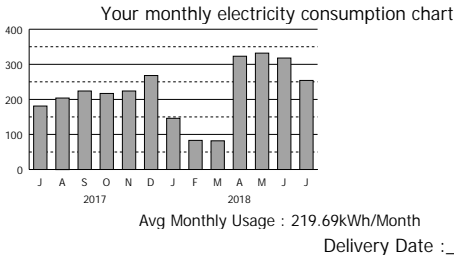
Bill ID 787807467318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78702769593

1015690063
Date : 07-16-2018
BC11/485.3/68130/1484372/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7870276959-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,986.41	
Name : POLIGRATES,DONALD MANGUBAT		CURRENT CHARGES			
Premise Address: BLOCK 01 LOT 05 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 01 LOT 05 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,511.10
TIN : 226-488-755-000		Transmission Charge		0.3987/kWh	101.27
Metering Information-----		System Loss Charge		0.9007/kWh	228.78
Meter No : MTR1041958 Pole No : 1484372		Sub-Total			1,841.15
Serial No : 125285143 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 8581		Distribution Charge		1.7506/kWh	444.65
Period From : 06-16-2018 Prev Rdg : 8327		Supply Charge		0.4118/kWh	104.60
No of Days : 30 Diff Rdg : 254		Metering Charge		0.6989/kWh	177.52
Avg kWh/day : 8.47 Registered : 254		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 254		Others			731.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	22.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	71.70
		Surcharge		0.02 of 8,116.50	162.33
		Sub-Total			256.38
		Government Charges			
		Franchise Tax - Local			16.13
		LFT Differential		0.0061/kWh	1.55
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			24.28
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			426.25
		CURRENT BILL - JULY 2018			3,255.55
		TOTAL AMOUNT DUE			7,241.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 4,130.00			



Total Sales (VAT Inclusive)	3,255.55
Less : VAT	247.22
Amount Net of VAT	3,008.33
Less: BIR 2306	103.00
BIR 2307	56.94
SC/PWD DISCOUNT	0.00
Amount Due	2,848.39
Add : VAT	247.22
TOTAL AMOUNT DUE	3,095.61
VATable Sales	2,829.30
VAT Exempt Sales	179.03
VAT Zero Rated Sales	0.00
VAT Amount	247.22
TOTAL SALES	3,255.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68130/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLIGRATES,DONALD MANGUBAT	Premise Address: BLOCK 01 LOT 05 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1041958	Billing Address: BLOCK 01 LOT 05 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1484372	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

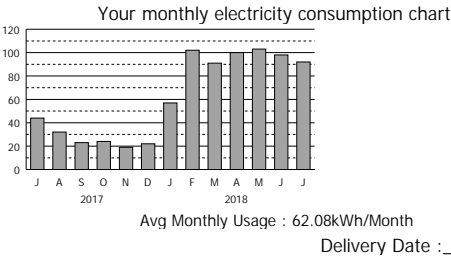
Bill ID 349384671254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34997442636

1015693913
Date : 07-16-2018
BC11/485.3/70030/1484364/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3499744263-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,111.59	
Name : VELAN,ARNOLD ESPE		CURRENT CHARGES			
Premise Address: BLOCK 02, LOT 03 DECA HOMES BAYWALK TALISAY 2 DUMLOG,TALISAY		Generation & Transmission			
Billing Address: BLOCK 02, LOT 03 DECA HOMES BAYWALK TALISAY 2 DUMLOG,TALISAY		Generation Charge		5.9492/kWh	547.33
TIN :		Transmission Charge		0.3987/kWh	36.68
Metering Information-----		System Loss Charge		0.9007/kWh	82.86
Meter No : MTR1042908 Pole No : 1484364		Sub-Total			666.87
Serial No : 125284809 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 2152		Distribution Charge		1.7506/kWh	161.06
Period From : 06-16-2018 Prev Rdg : 2060		Supply Charge		0.4118/kWh	37.89
No of Days : 30 Diff Rdg : 92		Metering Charge		0.6989/kWh	64.30
Avg kWh/day : 3.07 Registered : 92		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 92		Others			268.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 1,111.50	22.23
		Sub-Total			- 24.53
		Government Charges			
		Franchise Tax - Local			5.19
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			143.98
		CURRENT BILL - JULY 2018			1,054.57
		TOTAL AMOUNT DUE			2,166.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,245.00			



Total Sales (VAT Inclusive)	1,054.57	
Less : VAT	79.78	
Amount Net of VAT	974.79	
Less: BIR 2306	33.24	
BIR 2307	18.33	VATable Sales 910.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.20
Amount Due	923.22	VAT Zero Rated Sales 0.00
Add : VAT	79.78	VAT Amount 79.78
TOTAL AMOUNT DUE	1,003.00	TOTAL SALES 1,054.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70030/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

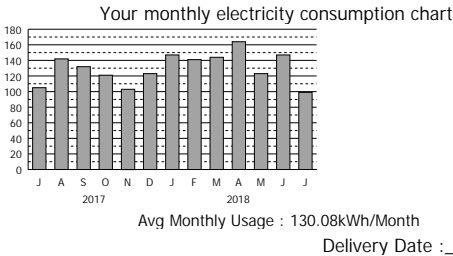
Customer Name : VELAN,ARNOLD ESPE	Premise Address: BLOCK 02, LOT 03 DECA HOMES BAYWALK TALISAY 2 DUMLOG,TALISAY
Meter Number : MTR1042908	Billing Address: BLOCK 02, LOT 03 DECA HOMES BAYWALK TALISAY 2 DUMLOG,TALISAY
Pole Number : 1484364	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39090508480

1015691309
Date : 07-16-2018
BC11/485.3/70200/1484341/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3909050848-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,752.10	
Name : TORRES,ILAN T.		CURRENT CHARGES		
Premise Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	588.97
TIN :		Transmission Charge	0.3987/kWh	39.47
Metering Information-----		System Loss Charge	0.9007/kWh	89.17
Meter No : MTR1064068	Pole No : 1484341	Sub-Total		717.61
Serial No : 121452794	Multiplier : 1	Distribution Charges		
Period To : 07-16-2018	Pres Rdg : 5449	Distribution Charge	1.7506/kWh	173.31
Period From : 06-16-2018	Prev Rdg : 5350	Supply Charge	0.4118/kWh	40.77
No of Days : 30	Diff Rdg : 99	Metering Charge	0.6989/kWh	69.19
Avg kWh/day : 3.30	Registered : 99		5.00/month	5.00
Conn Load : 566	Billed kWh : 99	Sub-Total		288.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
		Surcharge	0.02 of 1,752.00	35.04
		Sub-Total		- 15.25
		Government Charges		
		Franchise Tax - Local		5.65
		LFT Differential	0.0061/kWh	0.60
		Value Added Tax		
		Generation		41.47
		Transmission		4.13
		System Loss		6.41
		Distribution		34.59
		Others		0.55
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.45
		Environmental Charge	0.0025/kWh	0.25
		NPC Stranded Contract Costs	0.1938/kWh	19.19
		NPC Stranded Debts	0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
		Sub-Total		156.28
		CURRENT BILL - JULY 2018		1,146.91
		TOTAL AMOUNT DUE		2,899.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 16, 2018 - 1,499.00		



Total Sales (VAT Inclusive)	1,146.91	
Less : VAT	87.15	
Amount Net of VAT	1,059.76	
Less: BIR 2306	36.33	
BIR 2307	19.94	VATable Sales 990.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.13
Amount Due	1,003.49	VAT Zero Rated Sales 0.00
Add : VAT	87.15	VAT Amount 87.15
TOTAL AMOUNT DUE	1,090.64	TOTAL SALES 1,146.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70200/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ILAN T.	Premise Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY
Meter Number : MTR1064068	Billing Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY
Pole Number : 1484341	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

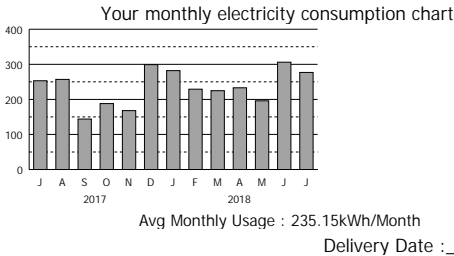
Bill ID 392924384408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39255651570

1015691847
Date : 07-16-2018
BC11/485.3/70240/1484333/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3925565157-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,716.25	
Name : DELANTAR,RICHARD BORRES		CURRENT CHARGES			
Premise Address: BLK 2 LOT 24 DECA HOMES PHASE 2 DUMLOG,TALISAY		Generation & Transmission			
Billing Address: BLK 2 LOT 24 DECA HOMES PHASE 2 DUMLOG,TALISAY		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : MTR1032019	Pole No : 1484333	Supply Charge		0.4118/kWh	114.07
Serial No : 126816258	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 07-16-2018	Pres Rdg : 9033	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8756	Others			797.59
No of Days : 30	Diff Rdg : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Avg kWh/day : 9.23	Registered : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 566	Billed kWh : 277	NPC/PSALM Adjustment		0.2823/kWh	78.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,716.50	74.33
		Sub-Total			176.91
		Government Charges			
		Franchise Tax - Local			17.00
		LFT Differential		0.0061/kWh	1.69
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			14.09
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			451.80
		CURRENT BILL - JULY 2018			3,434.16
		TOTAL AMOUNT DUE			7,150.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,441.00			



Total Sales (VAT Inclusive)	3,434.16	
Less : VAT	257.16	
Amount Net of VAT	3,177.00	
Less: BIR 2306	107.16	
BIR 2307	60.02	VATable Sales 2,982.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.64
Amount Due	3,009.82	VAT Zero Rated Sales 0.00
Add : VAT	257.16	VAT Amount 257.16
TOTAL AMOUNT DUE	3,266.98	TOTAL SALES 3,434.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70240/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

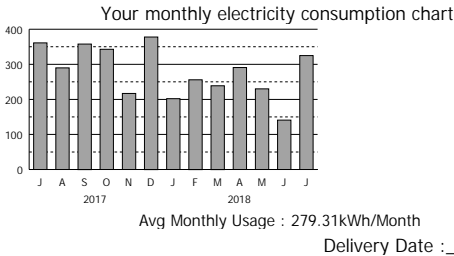
Customer Name : DELANTAR,RICHARD BORRES	Premise Address: BLK 2 LOT 24 DECA HOMES PHASE 2 DUMLOG,TALISAY
Meter Number : MTR1032019	Billing Address: BLK 2 LOT 24 DECA HOMES PHASE 2 DUMLOG,TALISAY
Pole Number : 1484333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16420976090

1015684041
Date : 07-16-2018
BC11/485.3/70290/1484333/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1642097609-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,711.78	
Name : ORACOY,JOHN BRYAN A.		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 02 LOT 29 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	1,933.49
Billing Address: PHASE 2 BLOCK 02 LOT 29 DECA HOMES		Transmission Charge		0.3987/kWh	129.58
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	292.73
TIN :		Sub-Total			2,355.80
Metering Information-----		Distribution Charges			
Meter No : MTR1110038	Pole No : 1484333	Distribution Charge		1.7506/kWh	568.95
Serial No : 40050125	Multiplier : 1	Supply Charge		0.4118/kWh	133.84
Period To : 07-16-2018	Pres Rdg : 10143	Metering Charge		0.6989/kWh	227.14
Period From : 06-16-2018	Prev Rdg : 9818			5.00/month	5.00
No of Days : 30	Diff Rdg : 325	Sub-Total			934.93
Avg kWh/day : 10.83	Registered : 325	Others			
Conn Load : 566	Billed kWh : 325	Subsidy on Lifeline Charge		0.0878/kWh	28.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 1,712.00	34.24
		Sub-Total			62.85
		Government Charges			
		Franchise Tax - Local			19.12
		LFT Differential		0.0061/kWh	1.98
		Value Added Tax			
		Generation			136.09
		Transmission			13.55
		System Loss			21.11
		Distribution			112.19
		Others			10.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.73
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.99
		NPC Stranded Debts		0.0265/kWh	8.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.30
		Sub-Total			520.55
		CURRENT BILL - JULY 2018			3,874.13
		TOTAL AMOUNT DUE			5,585.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,849.00			



Total Sales (VAT Inclusive)	3,874.13	
Less : VAT	293.01	
Amount Net of VAT	3,581.12	
Less: BIR 2306	122.10	
BIR 2307	67.49	VATable Sales 3,353.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.54
Amount Due	3,391.53	VAT Zero Rated Sales 0.00
Add : VAT	293.01	VAT Amount 293.01
TOTAL AMOUNT DUE	3,684.54	TOTAL SALES 3,874.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70290/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

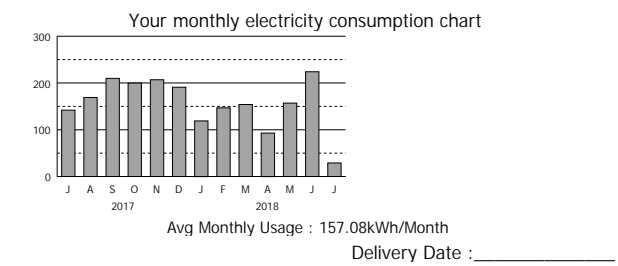
Customer Name : ORACOY,JOHN BRYAN A.	Premise Address: PHASE 2 BLOCK 02 LOT 29 DECA HOMES
Meter Number : MTR1110038	DUMLOG,TALISAY CITY
Pole Number : 1484333	Billing Address: PHASE 2 BLOCK 02 LOT 29 DECA HOMES
Billing Period : JULY 2018	DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61209596370

1015683667
Date : 07-16-2018
BC11/485.3/70470/1436481/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6120959637-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CURABO,MARY CHERYL FAJARDO Premise Address: BLOCK 02 LOT 47 DECA HOMES TALISAY DUMLOG, TALISAY CITY Billing Address: BLOCK 02 LOT 47 DECA HOMES TALISAY DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1018787 Pole No : 1436481 Serial No : 121743714 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9616 Period From : 06-16-2018 Prev Rdg : 9587 No of Days : 30 Diff Rdg : 29 Avg kWh/day : 0.97 Registered : 29 Conn Load : 566 Billed kWh : 29 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,708.00	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 172.53
		Transmission Charge	0.3987/kWh 11.56
		System Loss Charge	0.9007/kWh 26.12
		Sub-Total	210.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 50.77
		Supply Charge	0.4118/kWh 11.94
		Metering Charge	0.6989/kWh 20.27
			5.00/month 5.00
		Sub-Total	87.98
		Others	
		Subsidy on Lifeline Discount	-0.65 of 298.19 - 193.82
		NPC/PSALM Adjustment	0.2823/kWh 8.19
		Surcharge	0.02 of 2,708.00 54.16
		Sub-Total	- 131.47
		Government Charges	
		Franchise Tax - Local	0.95
		LFT Differential	0.0061/kWh 0.18
		Value Added Tax	
		Generation	12.14
		Transmission	1.21
		System Loss	1.88
		Distribution	10.56
		Others	- 10.15
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.43
		Sub-Total	35.37
		CURRENT BILL - JULY 2018	202.09
		TOTAL AMOUNT DUE	2,910.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,500.00	



Total Sales (VAT Inclusive)	202.09	
Less : VAT	15.83	
Amount Net of VAT	186.26	
Less: BIR 2306	6.60	
BIR 2307	3.36	VATable Sales 166.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.54
Amount Due	176.30	VAT Zero Rated Sales 0.00
Add : VAT	15.83	VAT Amount 15.83
TOTAL AMOUNT DUE	192.13	TOTAL SALES 202.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70470/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURABO,MARY CHERYL FAJARDO	Premise Address: BLOCK 02 LOT 47 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Meter Number : MTR1018787	Billing Address: BLOCK 02 LOT 47 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Pole Number : 1436481	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

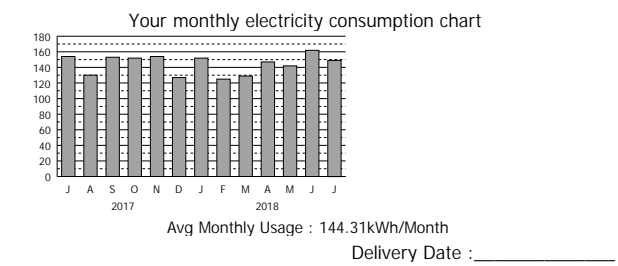
Bill ID 111494894367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11196192725

1015683183
Date : 07-16-2018
BC11/485.3/70490/1436481/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1119619272-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,980.65	
Name : LABASTIDA,CYNTHIA SY		CURRENT CHARGES			
Premise Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	886.43
TIN :		Transmission Charge		0.3987/kWh	59.41
Metering Information-----		System Loss Charge		0.9007/kWh	134.20
Meter No : MTR1058773 Pole No : 1436481		Sub-Total			1,080.04
Serial No : 121573008 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5927		Distribution Charge		1.7506/kWh	260.84
Period From : 06-16-2018 Prev Rdg : 5778		Supply Charge		0.4118/kWh	61.36
No of Days : 30 Diff Rdg : 149		Metering Charge		0.6989/kWh	104.14
Avg kWh/day : 4.97 Registered : 149		Sub-Total		5.00/month	5.00
Conn Load : 598 Billed kWh : 149		Others			431.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 1,980.50	39.61
		Sub-Total			94.78
		Government Charges			
		Franchise Tax - Local			9.15
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			7.53
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			243.25
		CURRENT BILL - JULY 2018			1,849.41
		TOTAL AMOUNT DUE			3,830.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,763.57			



Total Sales (VAT Inclusive)	1,849.41	
Less : VAT	138.54	
Amount Net of VAT	1,710.87	
Less: BIR 2306	57.71	
BIR 2307	32.32	VATable Sales 1,606.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.71
Amount Due	1,620.84	VAT Zero Rated Sales 0.00
Add : VAT	138.54	VAT Amount 138.54
TOTAL AMOUNT DUE	1,759.38	TOTAL SALES 1,849.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70490/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASTIDA,CYNTHIA SY	Premise Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1058773	Billing Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1436481	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

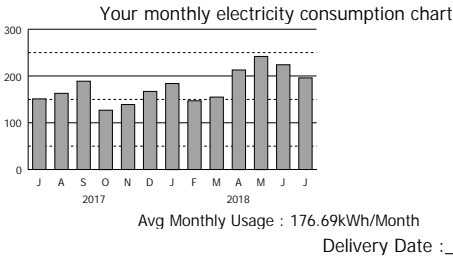
Bill ID 333476939973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33307587668

1015690025
Date : 07-16-2018
BC11/485.3/70530/1436510/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3330758766-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,738.42	
Name : CONSUL,LEE TUBO		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 53 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 02 LOT 53 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,166.04
TIN :		Transmission Charge		0.3987/kWh	78.15
Metering Information-----		System Loss Charge		0.9007/kWh	176.54
Meter No : MTR1161278	Pole No : 1436510	Sub-Total			1,420.73
Serial No : 40119176	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4035	Distribution Charge		1.7506/kWh	343.12
Period From : 06-16-2018	Prev Rdg : 3839	Supply Charge		0.4118/kWh	80.71
No of Days : 30	Diff Rdg : 196	Metering Charge		0.6989/kWh	136.98
Avg kWh/day : 6.53	Registered : 196	Sub-Total		5.00/month	5.00
Conn Load : 648	Billed kWh : 196	Others			565.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	17.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 5,707.50	114.15
		Sub-Total			131.40
		Government Charges			
		Franchise Tax - Local			12.07
		LFT Differential		0.0061/kWh	1.20
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			17.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			326.00
		CURRENT BILL - JULY 2018			2,443.94
		TOTAL AMOUNT DUE			5,182.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,969.00			



Total Sales (VAT Inclusive)	2,443.94
Less : VAT	188.25
Amount Net of VAT	2,255.69
Less: BIR 2306	78.46
BIR 2307	42.62
SC/PWD DISCOUNT	0.00
Amount Due	2,134.61
Add : VAT	188.25
TOTAL AMOUNT DUE	2,322.86
VATable Sales	2,117.94
VAT Exempt Sales	137.75
VAT Zero Rated Sales	0.00
VAT Amount	188.25
TOTAL SALES	2,443.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70530/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSUL,LEE TUBO	Premise Address: BLOCK 02 LOT 53 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1161278	Billing Address: BLOCK 02 LOT 53 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1436510	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

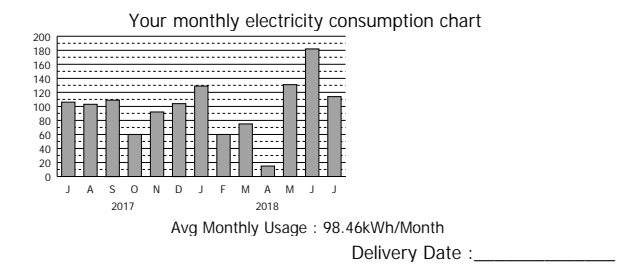
Bill ID 760850595596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76072366610

1015682738
Date : 07-16-2018
BC11/485.3/70570/1436510/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7607236661-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,160.59	
Name : SOLEDAD,SHERWIN R.		CURRENT CHARGES			
Premise Address: BLOCK 02, LOT 57 DECA HOMES ,PHASE 2		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 678.21	
Billing Address: BLOCK 02, LOT 57 DECA HOMES ,PHASE 2		Transmission Charge		0.3987/kWh 45.45	
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh 102.68	
TIN :		Sub-Total		826.34	
Metering Information-----		Distribution Charges			
Meter No : MTR1196402 Pole No : 1436510		Distribution Charge		1.7506/kWh 199.57	
Serial No : 40142379 Multiplier : 1		Supply Charge		0.4118/kWh 46.95	
Period To : 07-16-2018 Pres Rdg : 1742		Metering Charge		0.6989/kWh 79.67	
Period From : 06-16-2018 Prev Rdg : 1628				5.00/month 5.00	
No of Days : 30 Diff Rdg : 114		Sub-Total		331.19	
Avg kWh/day : 3.80 Registered : 114		Others			
Conn Load : 566 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh 10.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 2,160.50 43.21	
		Sub-Total		53.24	
		Government Charges			
		Franchise Tax - Local		6.90	
		LFT Differential		0.0061/kWh 0.70	
		Value Added Tax			
		Generation		47.74	
		Transmission		4.75	
		System Loss		7.40	
		Distribution		39.74	
		Others		7.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.79	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.09	
		NPC Stranded Debts		0.0265/kWh 3.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.22	
		Sub-Total		186.94	
		CURRENT BILL - JULY 2018		1,397.71	
		TOTAL AMOUNT DUE		3,558.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,550.00			



Total Sales (VAT Inclusive)	1,397.71
Less : VAT	106.93
Amount Net of VAT	1,290.78
Less: BIR 2306	44.55
BIR 2307	24.37
SC/PWD DISCOUNT	0.00
Amount Due	1,221.86
Add : VAT	106.93
TOTAL AMOUNT DUE	1,328.79
VATable Sales	1,210.77
VAT Exempt Sales	80.01
VAT Zero Rated Sales	0.00
VAT Amount	106.93
TOTAL SALES	1,397.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70570/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLEDAD,SHERWIN R.	Premise Address: BLOCK 02, LOT 57 DECA HOMES ,PHASE 2 DUMLOG,TALISAY CITY
Meter Number : MTR1196402	Billing Address: BLOCK 02, LOT 57 DECA HOMES ,PHASE 2 DUMLOG,TALISAY CITY
Pole Number : 1436510	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

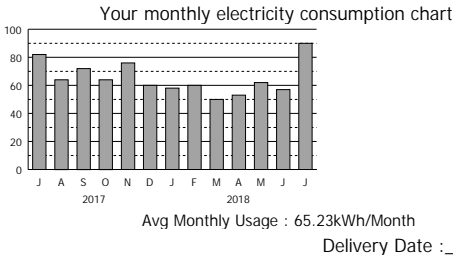
Bill ID 883201406201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88348775912

1015688613
Date : 07-16-2018
BC11/485.3/70720/1436572/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8834877591-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	177.19	
Name : ARBOLARIO,APRIL JOY LEDESMA		CURRENT CHARGES		
Premise Address: PHASE 2 BLK 2 LOT 72 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: PHASE 2 BLK 2 LOT 72 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	535.43
TIN :		Transmission Charge	0.3987/kWh	35.88
Metering Information-----		System Loss Charge	0.9007/kWh	81.06
Meter No : MTR1033696	Pole No : 1436572	Sub-Total		652.37
Serial No : 121759458	Multiplier : 1	Distribution Charges		
Period To : 07-16-2018	Pres Rdg : 3777	Distribution Charge	1.7506/kWh	157.55
Period From : 06-16-2018	Prev Rdg : 3687	Supply Charge	0.4118/kWh	37.06
No of Days : 30	Diff Rdg : 90	Metering Charge	0.6989/kWh	62.90
Avg kWh/day : 3.00	Registered : 90		5.00/month	5.00
Conn Load : 566	Billed kWh : 90	Sub-Total		262.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
		NPC/PSALM Adjustment	0.2823/kWh	25.41
		Surcharge	0.02 of 177.00	3.54
		Sub-Total		- 62.54
		Government Charges		
		Franchise Tax - Local		4.86
		LFT Differential	0.0061/kWh	0.55
		Value Added Tax		
		Generation		37.69
		Transmission		3.75
		System Loss		5.85
		Distribution		31.50
		Others		- 6.87
		NPC/PSALM Adjustment		0.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.05
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.44
		NPC Stranded Debts	0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
		Sub-Total		135.11
		CURRENT BILL - JULY 2018		987.45
		Advance Payment/Credit Adjustments		- 177.95
		TOTAL AMOUNT DUE		986.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 2, 2018 - 497.00		



Total Sales (VAT Inclusive)	987.45
Less : VAT	72.52
Amount Net of VAT	914.93
Less: BIR 2306	30.21
BIR 2307	17.16
SC/PWD DISCOUNT	0.00
Amount Due	867.56
Add : VAT	72.52
TOTAL AMOUNT DUE	940.08
VATable Sales	852.34
VAT Exempt Sales	62.59
VAT Zero Rated Sales	0.00
VAT Amount	72.52
TOTAL SALES	987.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/70720/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

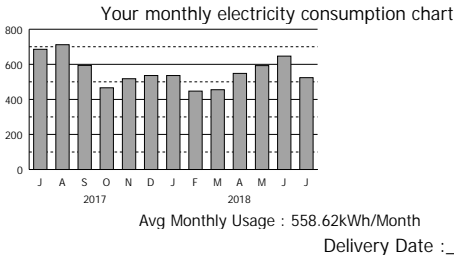
Customer Name : ARBOLARIO,APRIL JOY LEDESMA	Premise Address: PHASE 2 BLK 2 LOT 72 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1033696	Billing Address: PHASE 2 BLK 2 LOT 72 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1436572	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28590965605

1015689756
Date : 07-16-2018
BC11/485.3/70730/1436572/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2859096560-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,900.42	
Name : CATIN,LUSIE GUTIERREZ		CURRENT CHARGES			
Premise Address: PH2 BLK2 LOT73 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: PH2 BLK2 LOT73 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,117.38
		Transmission Charge		0.3987/kWh	208.92
		System Loss Charge		0.9007/kWh	471.97
		Sub-Total			3,798.27
TIN : 298-567-011-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	917.31
Meter No : MTR1029386	Pole No : 1436572	Supply Charge		0.4118/kWh	215.78
Serial No : 34635388	Multiplier : 1	Metering Charge		0.6989/kWh	366.22
Period To : 07-16-2018	Pres Rdg : 19647			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19123	Sub-Total			1,504.31
No of Days : 30	Diff Rdg : 524	Others			
Avg kWh/day : 17.47	Registered : 524	Subsidy on Lifeline Charge		0.0878/kWh	46.01
Conn Load : 566	Billed kWh : 524	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	147.93
		Surcharge		0.02 of 7,900.50	158.01
		Sub-Total			352.06
		Government Charges			
		Franchise Tax - Local			32.23
		LFT Differential		0.0061/kWh	3.20
		Value Added Tax			
		Generation			219.44
		Transmission			21.86
		System Loss			34.01
		Distribution			180.52
		Others			28.75
		NPC/PSALM Adjustment			3.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.79
		Environmental Charge		0.0025/kWh	1.31
		NPC Stranded Contract Costs		0.1938/kWh	101.55
		NPC Stranded Debts		0.0265/kWh	13.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	134.30
		Sub-Total			856.32
		CURRENT BILL - JULY 2018			6,510.96
		TOTAL AMOUNT DUE			14,411.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 7,328.00			



Total Sales (VAT Inclusive)	6,510.96	
Less : VAT	488.05	
Amount Net of VAT	6,022.91	
Less: BIR 2306	203.36	
BIR 2307	113.80	VATable Sales 5,654.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 368.27
Amount Due	5,705.75	VAT Zero Rated Sales 0.00
Add : VAT	488.05	VAT Amount 488.05
TOTAL AMOUNT DUE	6,193.80	TOTAL SALES 6,510.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70730/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIN,LUSIE GUTIERREZ	Premise Address: PH2 BLK2 LOT73 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1029386	Billing Address: PH2 BLK2 LOT73 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 1436572	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

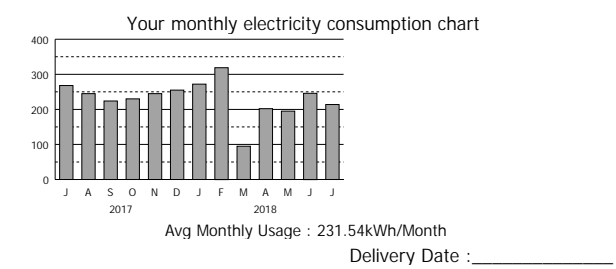
Bill ID 724508186656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72431404564

1015686676
Date : 07-16-2018
BC11/485.3/70760/1404996/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7243140456-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,505.32	
Name : BASTIDA,ANALISA EMPINADO		CURRENT CHARGES			
Premise Address: BLK 2 LOT 76 PH 2 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 76 PH 2 DECA HOMES DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
TIN :		Sub-Total			1,551.20
Metering Information-----		Distribution Charges			
Meter No : MTR1017862 Pole No : 1404996		Distribution Charge		1.7506/kWh	374.63
Serial No : 121757357 Multiplier : 1		Supply Charge		0.4118/kWh	88.13
Period To : 07-16-2018 Pres Rdg : 10844		Metering Charge		0.6989/kWh	149.56
Period From : 06-16-2018 Prev Rdg : 10630				5.00/month	5.00
No of Days : 30 Diff Rdg : 214		Sub-Total			617.32
Avg kWh/day : 7.13 Registered : 214		Others			
Conn Load : 566 Billed kWh : 214		Subsidy on Lifeline Charge		0.0878/kWh	18.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	60.41
		Surcharge		0.02 of 5,505.50	110.11
		Sub-Total			189.35
		Government Charges			
		Franchise Tax - Local			13.44
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			17.24
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			355.85
		CURRENT BILL - JULY 2018			2,713.72
		TOTAL AMOUNT DUE			8,219.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 2,560.00			



Total Sales (VAT Inclusive)	2,713.72	
Less : VAT	205.17	
Amount Net of VAT	2,508.55	
Less: BIR 2306	85.48	
BIR 2307	47.45	VATable Sales 2,357.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.68
Amount Due	2,375.62	VAT Zero Rated Sales 0.00
Add : VAT	205.17	VAT Amount 205.17
TOTAL AMOUNT DUE	2,580.79	TOTAL SALES 2,713.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70760/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BASTIDA,ANALISA EMPINADO	Premise Address: BLK 2 LOT 76 PH 2 DECA HOMES DUMLOG, TALISAY CITY
Meter Number	: MTR1017862	Billing Address: BLK 2 LOT 76 PH 2 DECA HOMES DUMLOG, TALISAY CITY
Pole Number	: 1404996	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

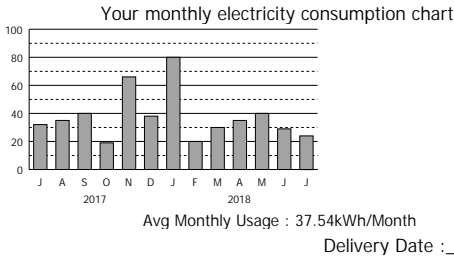
Bill ID 153353848956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15313762872

1015681130
Date : 07-16-2018
BC11/485.3/70770/1436481/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1531376287-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		138.85	
Name : VERGARA,MA.JANE O.		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 77 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 02 LOT 77 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	142.78
TIN :		Transmission Charge		0.3987/kWh	9.57
Metering Information-----		System Loss Charge		0.9007/kWh	21.62
Meter No : MTR1018788	Pole No : 1436481	Sub-Total			173.97
Serial No : 121743719	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 2670	Distribution Charge		1.7506/kWh	42.01
Period From : 06-16-2018	Prev Rdg : 2646	Supply Charge		0.4118/kWh	9.88
No of Days : 30	Diff Rdg : 24	Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.80	Registered : 24	Sub-Total		5.00/month	5.00
Conn Load : 508	Billed kWh : 24	Others			73.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
		NPC/PSALM Adjustment		0.2823/kWh	6.78
		Surcharge		0.02 of 139.00	2.78
		Sub-Total			- 151.40
		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.52
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.00
		CURRENT BILL - JULY 2018			120.23
		TOTAL AMOUNT DUE			259.08
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 24, 2018 - 265.00					



Total Sales (VAT Inclusive)	120.23	
Less : VAT	8.06	
Amount Net of VAT	112.17	
Less: BIR 2306	3.37	
BIR 2307	1.94	VATable Sales 96.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.94
Amount Due	106.86	VAT Zero Rated Sales 0.00
Add : VAT	8.06	VAT Amount 8.06
TOTAL AMOUNT DUE	114.92	TOTAL SALES 120.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/70770/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,MA.JANE O.	Premise Address: BLOCK 02 LOT 77 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Meter Number : MTR1018788	Billing Address: BLOCK 02 LOT 77 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Pole Number : 1436481	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

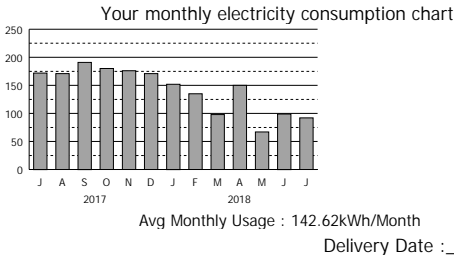
Bill ID 279918113499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27916216388

1015687759
Date : 07-16-2018
BC11/485.3/70800/1404996/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2791621638-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,084.03	
Name : ELLINGTON,NOEME SARONA		CURRENT CHARGES		
Premise Address: BLK 2 LOT 80 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: BLK 2 LOT 80 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	547.33
TIN :		Transmission Charge	0.3987/kWh	36.68
Metering Information-----		System Loss Charge	0.9007/kWh	82.86
Meter No : MTR1066155	Pole No : 1404996	Sub-Total		666.87
Serial No : 125294367	Multiplier : 1	Distribution Charges		
Period To : 07-16-2018	Pres Rdg : 7931	Distribution Charge	1.7506/kWh	161.06
Period From : 06-16-2018	Prev Rdg : 7839	Supply Charge	0.4118/kWh	37.89
No of Days : 30	Diff Rdg : 92	Metering Charge	0.6989/kWh	64.30
Avg kWh/day : 3.07	Registered : 92		5.00/month	5.00
Conn Load : 566	Billed kWh : 92	Sub-Total		268.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
		Surcharge	0.02 of 1,084.00	21.68
		Sub-Total		- 25.08
		Government Charges		
		Franchise Tax - Local		5.19
		LFT Differential	0.0061/kWh	0.56
		Value Added Tax		
		Generation		38.53
		Transmission		3.83
		System Loss		5.97
		Distribution		32.19
		Others		- 0.81
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.37
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.83
		NPC Stranded Debts	0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
		Sub-Total		143.91
		CURRENT BILL - JULY 2018		1,053.95
		TOTAL AMOUNT DUE		2,137.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 26, 2018 - 700.00		



Total Sales (VAT Inclusive)	1,053.95	
Less : VAT	79.71	
Amount Net of VAT	974.24	
Less: BIR 2306	33.22	
BIR 2307	18.32	VATable Sales 910.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.20
Amount Due	922.70	VAT Zero Rated Sales 0.00
Add : VAT	79.71	VAT Amount 79.71
TOTAL AMOUNT DUE	1,002.41	TOTAL SALES 1,053.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70800/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

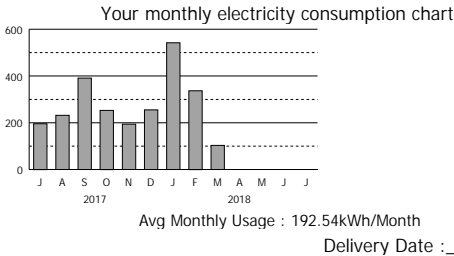
Customer Name : ELLINGTON,NOEME SARONA	Premise Address: BLK 2 LOT 80 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1066155	Billing Address: BLK 2 LOT 80 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1404996	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02633746769

1015686755
Date : 07-16-2018
BC11/485.3/70820/1404961/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0263374676-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,492.01	
Name : ESTRERA,SYLVE YU		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY		Distribution Charges			
TIN : 437-574-284-000		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1039622 Pole No : 1404961		Others			
Serial No : 126815497 Multiplier : 1		Surcharge		0.02 of 5,492.00	109.84
Period To : 07-16-2018 Pres Rdg : 10954		Sub-Total			109.84
Period From : 06-16-2018 Prev Rdg : 10954		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local			0.65
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 566 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			13.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			14.51
		CURRENT BILL - JULY 2018			129.35
		TOTAL AMOUNT DUE			5,621.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 30, 2018 - 6,240.00			



Total Sales (VAT Inclusive)	129.35
Less : VAT	13.86
Amount Net of VAT	115.49
Less: BIR 2306	5.78
BIR 2307	2.31
SC/PWD DISCOUNT	0.00
Amount Due	107.40
Add : VAT	13.86
TOTAL AMOUNT DUE	121.26
VATable Sales	114.84
VAT Exempt Sales	0.65
VAT Zero Rated Sales	0.00
VAT Amount	13.86
TOTAL SALES	129.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70820/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,SYLVE YU	Premise Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Meter Number : MTR1039622	Billing Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Pole Number : 1404961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

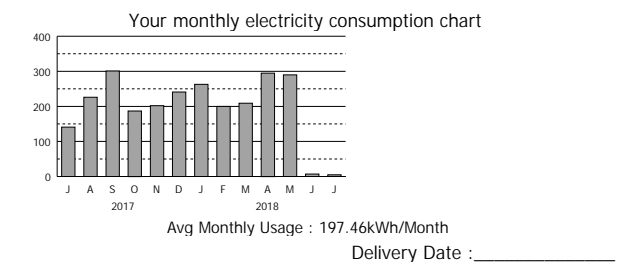
Bill ID 473131704061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47378947841

1015686828
Date : 07-16-2018
BC11/485.3/70840/1404961/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4737894784-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : AVILA,GILDA BELLO Premise Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY Billing Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1069342 Pole No : 1404961 Serial No : 125282148 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4514 Period From : 06-16-2018 Prev Rdg : 4509 No of Days : 30 Diff Rdg : 5 Avg kWh/day : 0.17 Registered : 5 Conn Load : 1870 Billed kWh : 5 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 7,151.29	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 29.75
		Transmission Charge	0.3987/kWh 1.99
		System Loss Charge	0.9007/kWh 4.50
		Sub-Total	36.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 8.75
		Supply Charge	0.4118/kWh 2.06
		Metering Charge	0.6989/kWh 3.49
			5.00/month 5.00
		Sub-Total	19.30
		Others	
		Subsidy on Lifeline Discount	-1. of 50.54 - 50.54
		Surcharge	0.02 of 7,151.50 143.03
		Sub-Total	92.49
		Government Charges	
		Franchise Tax - Local	0.84
		LFT Differential	0.0061/kWh 0.03
		Value Added Tax	
		Generation	2.09
		Transmission	0.21
		System Loss	0.31
		Distribution	2.32
		Others	12.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		NPC Stranded Debts	0.0265/kWh 0.13
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 1.28
		Sub-Total	21.90
		CURRENT BILL - JULY 2018	169.93
		TOTAL AMOUNT DUE	7,321.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 26, 2018 - 2,471.00	



Total Sales (VAT Inclusive)	169.93
Less : VAT	17.86
Amount Net of VAT	152.07
Less: BIR 2306	7.42
BIR 2307	2.98
SC/PWD DISCOUNT	0.00
Amount Due	141.67
Add : VAT	17.86
TOTAL AMOUNT DUE	159.53
VATable Sales	148.03
VAT Exempt Sales	4.04
VAT Zero Rated Sales	0.00
VAT Amount	17.86
TOTAL SALES	169.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70840/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,GILDA BELLO	Premise Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1069342	Billing Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1404961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

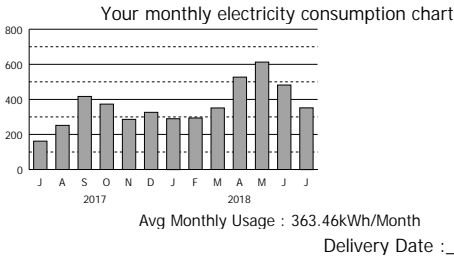
Bill ID : 026020037184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02623798028

1015686822
Date : 07-16-2018
BC11/485.3/70870/1404961/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0262379802-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,794.07	
Name : CABALLERO,KRYSTYL DANE MENDOZA		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 87 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 02 LOT 87 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	2,094.12
TIN :		Transmission Charge		0.3987/kWh	140.34
Metering Information-----		System Loss Charge		0.9007/kWh	317.05
Period To : 07-16-2018 Pres Rdg :		Sub-Total			2,551.51
Period From : 06-16-2018 Prev Rdg :		Distribution Charges			
No of Days : 30 Diff Rdg :		Distribution Charge		1.7506/kWh	616.21
Avg kWh/day : 11.73 Registered :		Supply Charge		0.4118/kWh	144.95
Conn Load : 947 Billed kWh : 352		Metering Charge		0.6989/kWh	246.01
Additional Metering Information -----		Sub-Total		5.00/month	5.00
Meter No : BSV1713260 Pole No : 1404961		Others			1,012.17
Serial No : 41037529 Multiplier : 1		Subsidy on Lifeline Charge		0.0878/kWh	30.91
Period To : 07-16-2018 Pres Reading : 242		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Period From : 06-27-2018 Prev Reading : 0		Surcharge		0.02 of 5,794.00	115.88
No of Days : 19 Consumption : 242		Sub-Total			146.86
Meter No : MTR1218903 Pole No : 1404961		Government Charges			
Serial No : 85123352 Multiplier : 1		Franchise Tax - Local			21.15
Period To : 06-27-2018 Pres Reading : 4608		LFT Differential		0.0061/kWh	2.15
Period From : 06-16-2018 Prev Reading : 4498		Value Added Tax			
No of Days : 11 Consumption : 110		Generation			147.40
		Transmission			14.68
		System Loss			22.83
		Distribution			121.46
		Others			20.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.95
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.22
		NPC Stranded Debts		0.0265/kWh	9.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.22
		Sub-Total			573.69
		CURRENT BILL - JULY 2018			4,284.23
		TOTAL AMOUNT DUE			10,078.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,682.42			



Total Sales (VAT Inclusive)	4,284.23	
Less : VAT	326.79	
Amount Net of VAT	3,957.44	
Less: BIR 2306	136.15	
BIR 2307	74.68	VATable Sales 3,710.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.90
Amount Due	3,746.61	VAT Zero Rated Sales 0.00
Add : VAT	326.79	VAT Amount 326.79
TOTAL AMOUNT DUE	4,073.40	TOTAL SALES 4,284.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70870/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

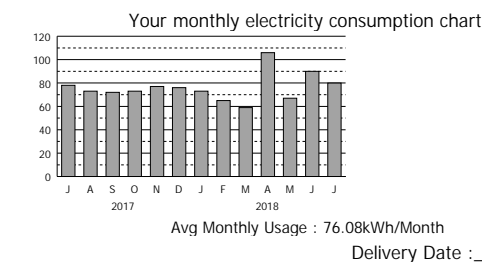
Customer Name : CABALLERO,KRYSTYL DANE MENDOZA	Premise Address: BLOCK 02 LOT 87 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1069342	Billing Address: BLOCK 02 LOT 87 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1404961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11081543016

1015682845
Date : 07-16-2018
BC11/485.3/70900/1404933/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1108154301-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		987.93	
Name : JOGO,AILEEN BUSCATO		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 90 PHASE 2 DECA HOMES		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 475.94	
Billing Address: BLOCK 02 LOT 90 PHASE 2 DECA HOMES		Transmission Charge		0.3987/kWh 31.90	
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1025320 Pole No : 1404933		Distribution Charge		1.7506/kWh 140.05	
Serial No : 51860029 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 07-16-2018 Pres Rdg : 4130		Metering Charge		0.6989/kWh 55.91	
Period From : 06-16-2018 Prev Rdg : 4050				5.00/month 5.00	
No of Days : 30 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 508 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 988.00 19.76	
		Sub-Total		- 79.73	
		Government Charges			
		Franchise Tax - Local		4.18	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.64	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		118.46	
		CURRENT BILL - JULY 2018		852.53	
		TOTAL AMOUNT DUE		1,840.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 700.00			



Total Sales (VAT Inclusive)	852.53	
Less : VAT	62.98	
Amount Net of VAT	789.55	
Less: BIR 2306	26.25	
BIR 2307	14.77	VATable Sales 734.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.48
Amount Due	748.53	VAT Zero Rated Sales 0.00
Add : VAT	62.98	VAT Amount 62.98
TOTAL AMOUNT DUE	811.51	TOTAL SALES 852.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70900/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOGO,AILEEN BUSCATO	Premise Address: BLOCK 02 LOT 90 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Meter Number : MTR1025320	Billing Address: BLOCK 02 LOT 90 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Pole Number : 1404933	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

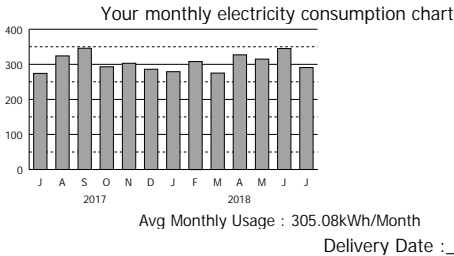
Bill ID 714471612215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71417230563

1015684037
Date : 07-16-2018
BC11/485.3/70960/1404933/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7141723056-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,215.02	
Name : GARCIA,RICAFORT CABELLON		CURRENT CHARGES			
Premise Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY		Generation & Transmission			
DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	
Billing Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY		Transmission Charge		0.3987/kWh	
DUMLOG,TALISAY CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,109.34	
Metering Information-----		Distribution Charges			
Meter No : MTR1008134 Pole No : 1404933		Distribution Charge		1.7506/kWh	
Serial No : 121570208 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 14359		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 14068				5.00/month	
No of Days : 30 Diff Rdg : 291		Sub-Total		837.63	
Avg kWh/day : 9.70 Registered : 291		Others			
Conn Load : 566 Billed kWh : 291		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,215.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		192.06	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		17.89	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		121.85	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		12.14	
		System Loss		18.90	
		Distribution		100.52	
		Others		15.55	
		NPC/PSALM Adjustment		1.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		475.40	
		CURRENT BILL - JULY 2018		3,614.43	
		TOTAL AMOUNT DUE		7,829.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,903.00			



Total Sales (VAT Inclusive)	3,614.43	
Less : VAT	270.89	
Amount Net of VAT	3,343.54	
Less: BIR 2306	112.87	
BIR 2307	63.17	VATable Sales 3,139.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.51
Amount Due	3,167.50	VAT Zero Rated Sales 0.00
Add : VAT	270.89	VAT Amount 270.89
TOTAL AMOUNT DUE	3,438.39	TOTAL SALES 3,614.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70960/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

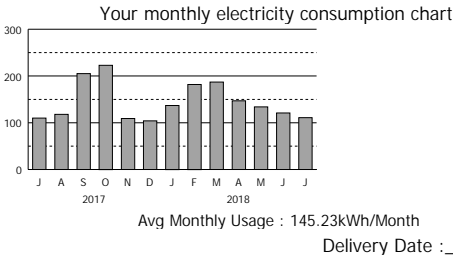
Customer Name : GARCIA,RICAFORT CABELLON	Premise Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES
Meter Number : MTR1008134	TALISAY DUMLOG,TALISAY CITY
Pole Number : 1404933	Billing Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES
Billing Period : JULY 2018	TALISAY DUMLOG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50628588472

1015682342
Date : 07-16-2018
BC11/485.4/58240/0672102/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5062858847-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,488.22	
Name : PANTINOPL,ETHEL MIER		CURRENT CHARGES			
Premise Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	660.36
TIN :		Transmission Charge		0.3987/kWh	44.26
Metering Information-----		System Loss Charge		0.9007/kWh	99.98
Meter No : MTR1035517	Pole No : 0672102	Sub-Total			804.60
Serial No : 126813452	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 6879	Distribution Charge		1.7506/kWh	194.32
Period From : 06-17-2018	Prev Rdg : 6768	Supply Charge		0.4118/kWh	45.71
No of Days : 29	Diff Rdg : 111	Metering Charge		0.6989/kWh	77.58
Avg kWh/day : 3.83	Registered : 111	Sub-Total		5.00/month	5.00
Conn Load : 1998	Billed kWh : 111	Others			322.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,488.00	29.76
		Sub-Total			70.87
		Government Charges			
		Franchise Tax - Local			6.83
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.64
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			181.44
		CURRENT BILL - JULY 2018			1,379.52
		TOTAL AMOUNT DUE			2,867.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,666.00			



Total Sales (VAT Inclusive)	1,379.52	
Less : VAT	103.42	
Amount Net of VAT	1,276.10	
Less: BIR 2306	43.10	
BIR 2307	24.11	VATable Sales 1,198.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.02
Amount Due	1,208.89	VAT Zero Rated Sales 0.00
Add : VAT	103.42	VAT Amount 103.42
TOTAL AMOUNT DUE	1,312.31	TOTAL SALES 1,379.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58240/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTINOPL,ETHEL MIER	Premise Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Meter Number : MTR1035517	Billing Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Pole Number : 0672102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

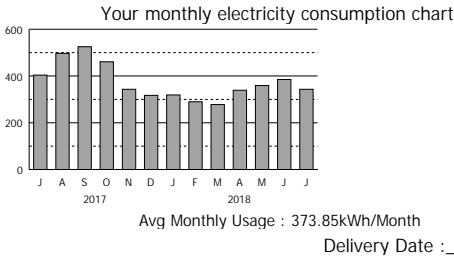
Bill ID 151621499985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15160513857

1015680592
Date : 07-16-2018
BC11/485.4/58300/0672116/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1516051385-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,705.03	
Name : LUMAPAS,BENERIO JR. ARCHES		CURRENT CHARGES			
Premise Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,040.58
TIN : 205-880-579-000		Transmission Charge		0.3987/kWh	136.75
Metering Information-----		System Loss Charge		0.9007/kWh	308.94
Meter No : MTR1055867 Pole No : 0672116		Sub-Total			2,486.27
Serial No : 121755783 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 17068		Distribution Charge		1.7506/kWh	600.46
Period From : 06-17-2018 Prev Rdg : 16725		Supply Charge		0.4118/kWh	141.25
No of Days : 29 Diff Rdg : 343		Metering Charge		0.6989/kWh	239.72
Avg kWh/day : 11.83 Registered : 343		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 343		Others			986.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	30.12
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	96.83
		Surcharge		0.02 of 4,705.00	94.10
		Sub-Total			221.12
		Government Charges			
		Franchise Tax - Local			21.05
		LFT Differential		0.0061/kWh	2.09
		Value Added Tax			
		Generation			143.65
		Transmission			14.30
		System Loss			22.28
		Distribution			118.37
		Others			17.69
		NPC/PSALM Adjustment			2.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.54
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.47
		NPC Stranded Debts		0.0265/kWh	9.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.91
		Sub-Total			559.57
		CURRENT BILL - JULY 2018			4,253.39
		TOTAL AMOUNT DUE			8,958.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,442.00			



Total Sales (VAT Inclusive)	4,253.39	
Less : VAT	318.56	
Amount Net of VAT	3,934.83	
Less: BIR 2306	132.74	
BIR 2307	74.34	VATable Sales 3,693.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 241.01
Amount Due	3,727.75	VAT Zero Rated Sales 0.00
Add : VAT	318.56	VAT Amount 318.56
TOTAL AMOUNT DUE	4,046.31	TOTAL SALES 4,253.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58300/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

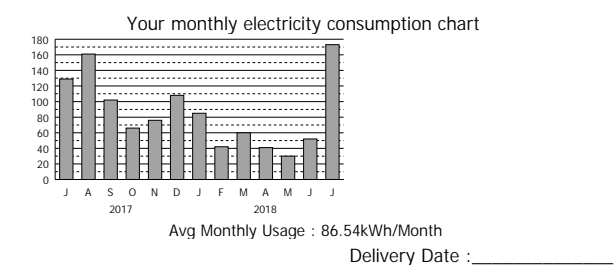
Customer Name : LUMAPAS,BENERIO JR. ARCHES	Premise Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1055867	Billing Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 0672116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00153007240

1015680400
Date : 07-16-2018
BC11/485.4/58310/0672116/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0015300724-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALAYON,BOBBY GULANE		PREVIOUS BALANCE	311.86
Premise Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY		CURRENT CHARGES	
Billing Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.9492/kWh 1,029.21
Metering Information-----		Transmission Charge	0.3987/kWh 68.98
Meter No : MTR1055742 Pole No : 0672116		System Loss Charge	0.9007/kWh 155.82
Serial No : 121448815 Multiplier : 1		Sub-Total	1,254.01
Period To : 07-16-2018 Pres Rdg : 2052		Distribution Charges	
Period From : 06-17-2018 Prev Rdg : 1879		Distribution Charge	1.7506/kWh 302.85
No of Days : 29 Diff Rdg : 173		Supply Charge	0.4118/kWh 71.24
Avg kWh/day : 5.97 Registered : 173		Metering Charge	0.6989/kWh 120.91
Conn Load : 566 Billed kWh : 173		Sub-Total	5.00/month 5.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others	500.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge	0.0878/kWh 15.19
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 312.00 6.24
		Sub-Total	21.46
		Government Charges	
		Franchise Tax - Local	10.12
		LFT Differential	0.0061/kWh 1.06
		Value Added Tax	
		Generation	72.45
		Transmission	7.22
		System Loss	11.22
		Distribution	60.00
		Others	3.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.00
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.53
		NPC Stranded Debts	0.0265/kWh 4.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.34
		Sub-Total	275.87
		CURRENT BILL - JULY 2018	2,051.34
		TOTAL AMOUNT DUE	2,363.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 23, 2018 - 494.23	



Total Sales (VAT Inclusive)	2,051.34
Less : VAT	154.81
Amount Net of VAT	1,896.53
Less: BIR 2306	64.51
BIR 2307	35.73
SC/PWD DISCOUNT	0.00
Amount Due	1,796.29
Add : VAT	154.81
TOTAL AMOUNT DUE	1,951.10
VATable Sales	1,775.47
VAT Exempt Sales	121.06
VAT Zero Rated Sales	0.00
VAT Amount	154.81
TOTAL SALES	2,051.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58310/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAYON,BOBBY GULANE	Premise Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY
Meter Number : MTR1055742	Billing Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY
Pole Number : 0672116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2572030592-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MONTECILLO,BRIAN ALLEGO Premise Address: BLK 4 LOT 22 DECA HOMES BAYWALK DUMLOG, TALISAY CITY Billing Address: BLK 4 LOT 22 DECA HOMES BAYWALK DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : BSG1811446 Pole No : 0686105 Serial No : 85196030 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 496 Period From : 06-17-2018 Prev Rdg : 328 No of Days : 29 Diff Rdg : 168 Avg kWh/day : 5.79 Registered : 168 Conn Load : 436 Billed kWh : 168 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE 2,107.26	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 999.47
		Transmission Charge	0.3987/kWh 66.98
		System Loss Charge	0.9007/kWh 151.32
		Sub-Total	1,217.77
		Distribution Charges	
		Distribution Charge	1.7506/kWh 294.10
		Supply Charge	0.4118/kWh 69.18
		Metering Charge	0.6989/kWh 117.42
			5.00/month 5.00
		Sub-Total	485.70
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.75
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 2,107.50 42.15
		Sub-Total	56.93
		Government Charges	
		Franchise Tax - Local	10.03
		LFT Differential	0.0061/kWh 1.02
		Value Added Tax	
		Generation	70.36
		Transmission	7.00
		System Loss	10.89
		Distribution	58.28
		Others	8.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.23
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.56
		NPC Stranded Debts	0.0265/kWh 4.45
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 43.06
		Sub-Total	272.46
		CURRENT BILL - JULY 2018	2,032.86
		TOTAL AMOUNT DUE	4,140.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,252.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
A	50
M	110
J	180
J	170

Avg Monthly Usage : 124.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 2,032.86

Less : VAT 154.69

Amount Net of VAT 1,878.17

Less: BIR 2306 64.45

BIR 2307 35.43

SC/PWD DISCOUNT 0.00

Amount Due 1,778.29

Add : VAT 154.69

TOTAL AMOUNT DUE 1,932.98

VATable Sales 1,760.40

VAT Exempt Sales 117.77

VAT Zero Rated Sales 0.00

VAT Amount 154.69

TOTAL SALES 2,032.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.4/58420/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,BRIAN ALLEGO	Premise Address: BLK 4 LOT 22 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : BSG1811446	Billing Address: BLK 4 LOT 22 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 0686105	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

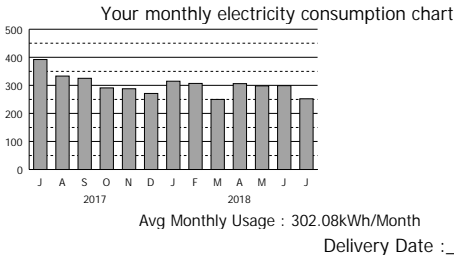
Bill ID 634229486878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63454198381

1015689704
Date : 07-16-2018
BC11/485.4/58450/1169414/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6345419838-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SALUDO,BERNIE JARABE Premise Address: BLK 04 LOT 45 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY Billing Address: BLK 04 LOT 45 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1033276 Pole No : 1169414 Serial No : 125284376 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11619 Period From : 06-17-2018 Prev Rdg : 11367 No of Days : 29 Diff Rdg : 252 Avg kWh/day : 8.69 Registered : 252 Conn Load : 566 Billed kWh : 252 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,660.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,499.20
		Transmission Charge	0.3987/kWh 100.47
		System Loss Charge	0.9007/kWh 226.98
		Sub-Total	1,826.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 441.15
		Supply Charge	0.4118/kWh 103.77
		Metering Charge	0.6989/kWh 176.12
			5.00/month 5.00
		Sub-Total	726.04
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 22.13
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 71.14
		Surcharge	0.02 of 3,660.50 73.21
		Sub-Total	166.53
		Government Charges	
		Franchise Tax - Local	15.50
		LFT Differential	0.0061/kWh 1.54
		Value Added Tax	
		Generation	105.53
		Transmission	10.51
		System Loss	16.36
		Distribution	87.12
		Others	13.49
		NPC/PSALM Adjustment	1.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.34
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.84
		NPC Stranded Debts	0.0265/kWh 6.68
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 64.59
		Sub-Total	411.80
		CURRENT BILL - JULY 2018	3,131.02
		TOTAL AMOUNT DUE	6,791.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 3,696.00	



Total Sales (VAT Inclusive)	3,131.02	
Less : VAT	234.68	
Amount Net of VAT	2,896.34	
Less: BIR 2306	97.79	
BIR 2307	54.73	VATable Sales 2,719.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.12
Amount Due	2,743.82	VAT Zero Rated Sales 0.00
Add : VAT	234.68	VAT Amount 234.68
TOTAL AMOUNT DUE	2,978.50	TOTAL SALES 3,131.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58450/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUDO,BERNIE JARABE	Premise Address: BLK 04 LOT 45 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Meter Number : MTR1033276	Billing Address: BLK 04 LOT 45 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Pole Number : 1169414	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

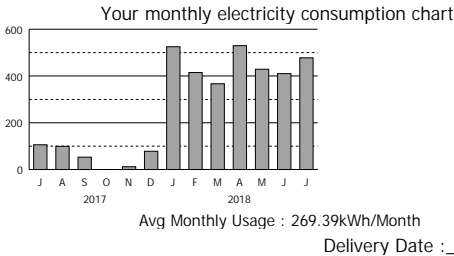
Bill ID 955946118817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95546490780

1015681625
Date : 07-16-2018
BC11/485.4/93000/1735495/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9554649078-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,899.52	
Name : RIJOSO,MARIA ELENA TALAUB		CURRENT CHARGES			
Premise Address: BLK02 LOT15C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK02 LOT15C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,843.72
TIN :		Transmission Charge		0.3987/kWh	190.58
Metering Information-----		System Loss Charge		0.9007/kWh	430.53
Meter No : MTR1193997	Pole No : 1735495	Sub-Total			3,464.83
Serial No : 40139974	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 3895	Distribution Charge		1.7506/kWh	836.79
Period From : 06-17-2018	Prev Rdg : 3417	Supply Charge		0.4118/kWh	196.84
No of Days : 29	Diff Rdg : 478	Metering Charge		0.6989/kWh	334.07
Avg kWh/day : 16.48	Registered : 478	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 478	Others			1,372.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	41.97
		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		Surcharge		0.02 of 4,899.50	97.99
		Sub-Total			140.06
		Government Charges			
		Franchise Tax - Local			28.37
		LFT Differential		0.0061/kWh	2.92
		Value Added Tax			
		Generation			200.16
		Transmission			19.93
		System Loss			31.03
		Distribution			164.72
		Others			20.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.61
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	92.64
		NPC Stranded Debts		0.0265/kWh	12.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	122.51
		Sub-Total			771.32
		CURRENT BILL - JULY 2018			5,748.91
		TOTAL AMOUNT DUE			10,648.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 5,205.00					



Total Sales (VAT Inclusive)	5,748.91	
Less : VAT	436.40	
Amount Net of VAT	5,312.51	
Less: BIR 2306	181.86	
BIR 2307	100.18	VATable Sales 4,977.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 334.92
Amount Due	5,030.47	VAT Zero Rated Sales 0.00
Add : VAT	436.40	VAT Amount 436.40
TOTAL AMOUNT DUE	5,466.87	TOTAL SALES 5,748.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/93000/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIJOSO,MARIA ELENA TALAUB	Premise Address: BLK02 LOT15C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Meter Number : MTR1193997	Billing Address: BLK02 LOT15C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Pole Number : 1735495	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

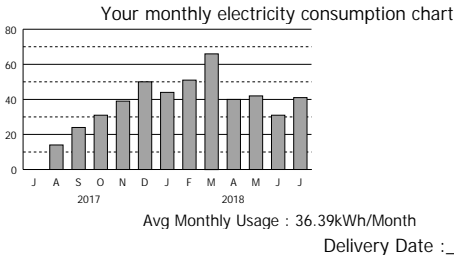
Bill ID 808998746298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80874655923

1015682259
Date : 07-16-2018
BC11/485.4/99000/1699734/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8087465592-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.79	
Name : PANGILINAN,MARIA MAELYN VILLAREAL		CURRENT CHARGES			
Premise Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	243.92
TIN :		Transmission Charge		0.3987/kWh	16.35
Metering Information-----		System Loss Charge		0.9007/kWh	36.93
Meter No : MTR1193941 Pole No : 1699734		Sub-Total			297.20
Serial No : 40139918 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 477		Distribution Charge		1.7506/kWh	71.77
Period From : 06-17-2018 Prev Rdg : 436		Supply Charge		0.4118/kWh	16.88
No of Days : 29 Diff Rdg : 41		Metering Charge		0.6989/kWh	28.65
Avg kWh/day : 1.41 Registered : 41		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 41		Others			122.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 147.00	2.94
		Sub-Total			- 164.86
		Government Charges			
		Franchise Tax - Local			1.45
		LFT Differential		0.0061/kWh	0.25
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.02
		CURRENT BILL - JULY 2018			304.66
		TOTAL AMOUNT DUE			451.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 313.00			



Total Sales (VAT Inclusive)	304.66
Less : VAT	22.27
Amount Net of VAT	282.39
Less: BIR 2306	9.29
BIR 2307	5.13
SC/PWD DISCOUNT	0.00
Amount Due	267.97
Add : VAT	22.27
TOTAL AMOUNT DUE	290.24
VATable Sales	254.64
VAT Exempt Sales	27.75
VAT Zero Rated Sales	0.00
VAT Amount	22.27
TOTAL SALES	304.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/99000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: PANGILINAN,MARIA MAELYN VILLAREAL	Premise Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Meter Number	: MTR1193941	Billing Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Pole Number	: 1699734	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

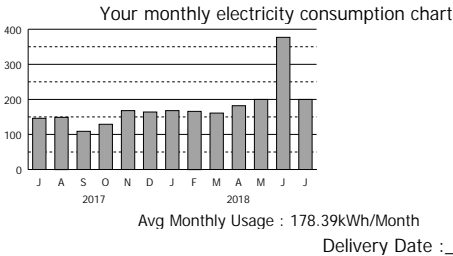
Bill ID 360765298105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36051540205

1015683150
Date : 07-16-2018
BC11/485.4/101000/1699682/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605154020-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,451.58	
Name : PITOGO,JEAN TANTE		CURRENT CHARGES			
Premise Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 1,189.84	
TIN :		Transmission Charge		0.3987/kWh 79.74	
		System Loss Charge		0.9007/kWh 180.14	
Metering Information-----		Sub-Total		1,449.72	
Meter No : MTR1185002 Pole No : 1699682		Distribution Charges			
Serial No : 40130979 Multiplier : 1		Distribution Charge		1.7506/kWh 350.12	
Period To : 07-16-2018 Pres Rdg : 3547		Supply Charge		0.4118/kWh 82.36	
Period From : 06-17-2018 Prev Rdg : 3347		Metering Charge		0.6989/kWh 139.78	
No of Days : 29 Diff Rdg : 200		Sub-Total		5.00/month 577.26	
Avg kWh/day : 6.90 Registered : 200		Others			
Conn Load : 1860 Billed kWh : 200		Subsidy on Lifeline Charge		0.0878/kWh 17.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 4,451.50 89.03	
		Sub-Total		106.63	
		Government Charges			
		Franchise Tax - Local		12.16	
		LFT Differential		0.0061/kWh 1.22	
		Value Added Tax			
		Generation		83.74	
		Transmission		8.33	
		System Loss		12.99	
		Distribution		69.27	
		Others		14.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.22	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.76	
		NPC Stranded Debts		0.0265/kWh 5.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.26	
		Sub-Total		329.15	
		CURRENT BILL - JULY 2018		2,462.76	
		TOTAL AMOUNT DUE		6,914.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 2,411.00			



Total Sales (VAT Inclusive)	2,462.76
Less : VAT	188.73
Amount Net of VAT	2,274.03
Less: BIR 2306	78.62
BIR 2307	42.94
SC/PWD DISCOUNT	0.00
Amount Due	2,152.47
Add : VAT	188.73
TOTAL AMOUNT DUE	2,341.20
VATable Sales	2,133.61
VAT Exempt Sales	140.42
VAT Zero Rated Sales	0.00
VAT Amount	188.73
TOTAL SALES	2,462.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/101000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,JEAN TANTE	Premise Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1185002	Billing Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1699682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

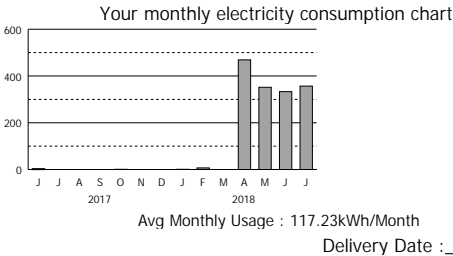
Bill ID 522393191763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52299883315

1015687107
Date : 07-16-2018
BC11/485.4/106000/1668130/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5229988331-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,885.24	
Name : GARCHE,MAUVIE JR. PAHILANGA		CURRENT CHARGES			
Premise Address: BLK 7 LOT 46C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU		Generation & Transmission			
Billing Address: BLK 7 LOT 46C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU		Generation Charge		5.9492/kWh	2,123.86
TIN :		Transmission Charge		0.3987/kWh	142.34
Metering Information-----		System Loss Charge		0.9007/kWh	321.55
Meter No : MTR1170735 Pole No : 1668130		Sub-Total			2,587.75
Serial No : 85014975 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 1581		Distribution Charge		1.7506/kWh	624.96
Period From : 06-17-2018 Prev Rdg : 1224		Supply Charge		0.4118/kWh	147.01
No of Days : 29 Diff Rdg : 357		Metering Charge		0.6989/kWh	249.51
Avg kWh/day : 12.31 Registered : 357		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 357		Others			1,026.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	31.34
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 3,885.00	77.70
		Sub-Total			109.11
		Government Charges			
		Franchise Tax - Local			21.22
		LFT Differential		0.0061/kWh	2.18
		Value Added Tax			
		Generation			149.51
		Transmission			14.89
		System Loss			23.18
		Distribution			123.18
		Others			15.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.73
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	69.19
		NPC Stranded Debts		0.0265/kWh	9.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	91.50
		Sub-Total			576.83
		CURRENT BILL - JULY 2018			4,300.17
		TOTAL AMOUNT DUE			6,185.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	4,300.17	
Less : VAT	326.66	
Amount Net of VAT	3,973.51	
Less: BIR 2306	136.13	
BIR 2307	74.93	VATable Sales 3,723.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.17
Amount Due	3,762.45	VAT Zero Rated Sales 0.00
Add : VAT	326.66	VAT Amount 326.66
TOTAL AMOUNT DUE	4,089.11	TOTAL SALES 4,300.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/106000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCHE,MAUVIE JR. PAHILANGA	Premise Address: BLK 7 LOT 46C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU
Meter Number : MTR1170735	Billing Address: BLK 7 LOT 46C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU
Pole Number : 1668130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

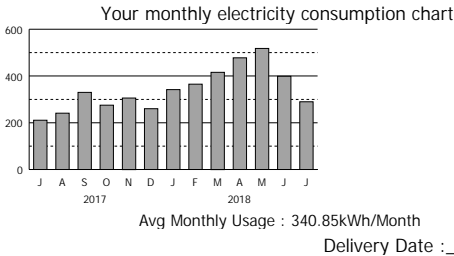
Bill ID 529195200151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52928444976

1015689309
Date : 07-16-2018
BC11/485.4/114000/1668192/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5292844497-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,794.62	
Name : ABARQUEZ,REX DELFIN		CURRENT CHARGES			
Premise Address: BLOCK 08 LOT 26C1 PHASE 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 08 LOT 26C1 PHASE 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 1,725.27	
TIN : 275-195-098-000		Transmission Charge		0.3987/kWh 115.62	
Metering Information-----		System Loss Charge		0.9007/kWh 261.20	
Meter No : MTR1173739 Pole No : 1668192		Sub-Total		2,102.09	
Serial No : 84460760 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5890		Distribution Charge		1.7506/kWh 507.67	
Period From : 06-17-2018 Prev Rdg : 5600		Supply Charge		0.4118/kWh 119.42	
No of Days : 29 Diff Rdg : 290		Metering Charge		0.6989/kWh 202.68	
Avg kWh/day : 10.00 Registered : 290		Sub-Total		5.00/month 5.00	
Conn Load : 566 Billed kWh : 290		Others		834.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh 25.46	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		Surcharge		0.02 of 4,794.50 95.89	
		Sub-Total		121.41	
		Government Charges			
		Franchise Tax - Local		17.43	
		LFT Differential		0.0061/kWh 1.77	
		Value Added Tax			
		Generation		121.44	
		Transmission		12.10	
		System Loss		18.84	
		Distribution		100.17	
		Others		16.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.27	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.20	
		NPC Stranded Debts		0.0265/kWh 7.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.33	
		Sub-Total		472.84	
		CURRENT BILL - JULY 2018		3,531.11	
		TOTAL AMOUNT DUE		8,325.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,240.00			



Total Sales (VAT Inclusive)	3,531.11	
Less : VAT	269.42	
Amount Net of VAT	3,261.69	
Less: BIR 2306	112.28	
BIR 2307	61.55	VATable Sales 3,058.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.42
Amount Due	3,087.86	VAT Zero Rated Sales 0.00
Add : VAT	269.42	VAT Amount 269.42
TOTAL AMOUNT DUE	3,357.28	TOTAL SALES 3,531.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/114000/0/31/07-16-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,REX DELFIN	Premise Address: BLOCK 08 LOT 26C1 PHASE 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1173739	Billing Address: BLOCK 08 LOT 26C1 PHASE 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1668192	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

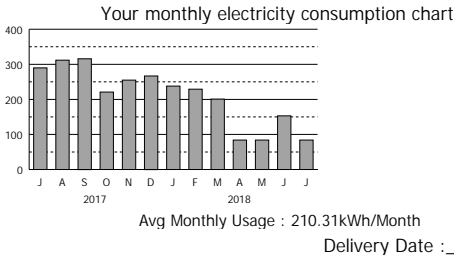
Bill ID 956271010610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95660205972

1015682171
Date : 07-16-2018
BC11/485.4/118000/1668184/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9566020597-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DAYON,JOY ROSELLO Premise Address: BLOCK 08 LOT 32C1 PHASE 3 DECA HOMES BAYWALK DUMOG,TALISAY CITY Billing Address: BLOCK 08 LOT 32C1 PHASE 3 DECA HOMES BAYWALK DUMOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1197667 Pole No : 1668184 Serial No : 40143644 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3759 Period From : 06-17-2018 Prev Rdg : 3675 No of Days : 29 Diff Rdg : 84 Avg kWh/day : 2.90 Registered : 84 Conn Load : 566 Billed kWh : 84 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,827.96
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 499.73
		Transmission Charge	0.3987/kWh 33.49
		System Loss Charge	0.9007/kWh 75.66
		Sub-Total	608.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 147.05
		Supply Charge	0.4118/kWh 34.59
		Metering Charge	0.6989/kWh 58.71
			5.00/month 5.00
		Sub-Total	245.35
		Others	
		Subsidy on Lifeline Discount	-0.1 of 854.23 - 85.42
		Surcharge	0.02 of 1,828.00 36.56
		Sub-Total	- 48.86
		Government Charges	
		Franchise Tax - Local	4.59
		LFT Differential	0.0061/kWh 0.51
		Value Added Tax	
		Generation	35.17
		Transmission	3.51
		System Loss	5.47
		Distribution	29.44
		Others	- 2.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		NPC Stranded Debts	0.0265/kWh 2.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 21.53
		Sub-Total	129.63
		CURRENT BILL - JULY 2018	935.00
		TOTAL AMOUNT DUE	2,762.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 891.00	



Total Sales (VAT Inclusive)	935.00
Less : VAT	71.17
Amount Net of VAT	863.83
Less: BIR 2306	29.66
BIR 2307	16.21
SC/PWD DISCOUNT	0.00
Amount Due	817.96
Add : VAT	71.17
TOTAL AMOUNT DUE	889.13
VATable Sales	805.37
VAT Exempt Sales	58.46
VAT Zero Rated Sales	0.00
VAT Amount	71.17
TOTAL SALES	935.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/118000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYON,JOY ROSELLO	Premise Address: BLOCK 08 LOT 32C1 PHASE 3 DECA HOMES BAYWALK DUMOG,TALISAY CITY
Meter Number : MTR1197667	Billing Address: BLOCK 08 LOT 32C1 PHASE 3 DECA HOMES BAYWALK DUMOG,TALISAY CITY
Pole Number : 1668184	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

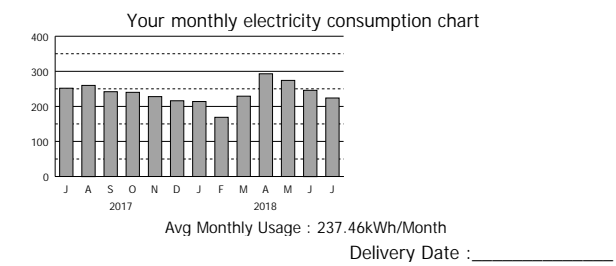
Bill ID 302459479137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30248034313

1015680754
Date : 07-16-2018
BC11/485.4/119000/1668184/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3024803431-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,027.64	
Name : ANTONE,JULIUS LIRAZAM		CURRENT CHARGES			
Premise Address: BLK 08 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY		Generation & Transmission			
Billing Address: BLK 08 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY		Generation Charge		5.9492/kWh 1,332.62	
TIN : 233-898-004-000		Transmission Charge		0.3987/kWh 89.31	
		System Loss Charge		0.9007/kWh 201.76	
		Sub-Total		1,623.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1174686 Pole No : 1668184		Distribution Charge		1.7506/kWh 392.13	
Serial No : 85026372 Multiplier : 1		Supply Charge		0.4118/kWh 92.24	
Period To : 07-16-2018 Pres Rdg : 4510		Metering Charge		0.6989/kWh 156.55	
Period From : 06-17-2018 Prev Rdg : 4286				5.00/month 5.00	
No of Days : 29 Diff Rdg : 224		Sub-Total		645.92	
Avg kWh/day : 7.72 Registered : 224		Others			
Conn Load : 1860 Billed kWh : 224		Subsidy on Lifeline Charge		0.0878/kWh 19.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		Surcharge		0.02 of 6,394.50 127.89	
		Sub-Total		147.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.78	
		LFT Differential		0.0061/kWh 1.37	
		Value Added Tax			
		Generation		93.80	
		Transmission		9.33	
		System Loss		14.56	
		Distribution		77.51	
		Others		19.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.96	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.41	
		NPC Stranded Debts		0.0265/kWh 5.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.41	
		Sub-Total		372.16	
		CURRENT BILL - JULY 2018		2,789.38	
		TOTAL AMOUNT DUE		5,817.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,367.00			



Total Sales (VAT Inclusive)	2,789.38
Less : VAT	214.73
Amount Net of VAT	2,574.65
Less: BIR 2306	89.46
BIR 2307	48.65
SC/PWD DISCOUNT	0.00
Amount Due	2,436.54
Add : VAT	214.73
TOTAL AMOUNT DUE	2,651.27
VATable Sales	2,417.22
VAT Exempt Sales	157.43
VAT Zero Rated Sales	0.00
VAT Amount	214.73
TOTAL SALES	2,789.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/119000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

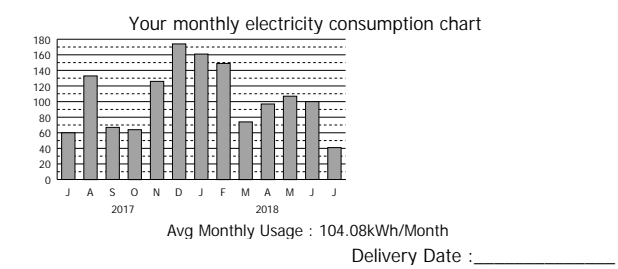
Customer Name : ANTONE,JULIUS LIRAZAM	Premise Address: BLK 08 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY
Meter Number : MTR1174686	Billing Address: BLK 08 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY
Pole Number : 1668184	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58660540855

1015689680
Date : 07-16-2018
BC11/485.4/120000/1668184/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5866054085-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALMOSA,ALTHEA M Premise Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY Billing Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1173311 Pole No : 1668184 Serial No : 85060654 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2023 Period From : 06-17-2018 Prev Rdg : 1982 No of Days : 29 Diff Rdg : 41 Avg kWh/day : 1.41 Registered : 41 Conn Load : 566 Billed kWh : 41 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,134.72
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 243.92
		Transmission Charge	0.3987/kWh 16.35
		System Loss Charge	0.9007/kWh 36.93
		Sub-Total	297.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 71.77
		Supply Charge	0.4118/kWh 16.88
		Metering Charge	0.6989/kWh 28.65
			5.00/month 5.00
		Sub-Total	122.30
		Others	
		Subsidy on Lifeline Discount	-0.4 of 419.50 - 167.80
		Surcharge	0.02 of 1,134.50 22.69
		Sub-Total	- 145.11
		Government Charges	
		Franchise Tax - Local	1.56
		LFT Differential	0.0061/kWh 0.25
		Value Added Tax	
		Generation	17.18
		Transmission	1.70
		System Loss	2.67
		Distribution	14.68
		Others	- 11.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.51
		Sub-Total	52.51
		CURRENT BILL - JULY 2018	326.90
		TOTAL AMOUNT DUE	1,461.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 1,291.00	



Total Sales (VAT Inclusive)	326.90
Less : VAT	24.65
Amount Net of VAT	302.25
Less: BIR 2306	10.28
BIR 2307	5.52
SC/PWD DISCOUNT	0.00
Amount Due	286.45
Add : VAT	24.65
TOTAL AMOUNT DUE	311.10
VATable Sales	274.39
VAT Exempt Sales	27.86
VAT Zero Rated Sales	0.00
VAT Amount	24.65
TOTAL SALES	326.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/120000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMOSA,ALTHEA M	Premise Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Meter Number : MTR1173311	Billing Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Pole Number : 1668184	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

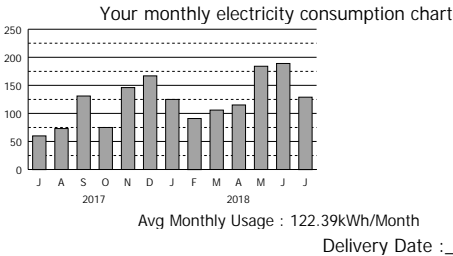
Bill ID 304931814206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30495492578

1015681580
Date : 07-16-2018
BC11/485.4/124000/1668161/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3049549257-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABSALON,ADAM PIQUERO Premise Address: BLOCK 08 LOT 46C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY Billing Address: BLOCK 08 LOT 46C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1174689 Pole No : 1668161 Serial No : 85026376 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1917 Period From : 06-17-2018 Prev Rdg : 1788 No of Days : 29 Diff Rdg : 129 Avg kWh/day : 4.45 Registered : 129 Conn Load : 566 Billed kWh : 129 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,930.59
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 767.45
		Transmission Charge	0.3987/kWh 51.43
		System Loss Charge	0.9007/kWh 116.19
		Sub-Total	935.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 225.83
		Supply Charge	0.4118/kWh 53.12
		Metering Charge	0.6989/kWh 90.16
			5.00/month 5.00
		Sub-Total	374.11
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 2,930.50 58.61
		Sub-Total	69.97
		Government Charges	
		Franchise Tax - Local	7.86
		LFT Differential	0.0061/kWh 0.79
		Value Added Tax	
		Generation	54.03
		Transmission	5.38
		System Loss	8.39
		Distribution	44.89
		Others	9.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.13
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 25.00
		NPC Stranded Debts	0.0265/kWh 3.42
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.06
		Sub-Total	212.70
		CURRENT BILL - JULY 2018	1,591.85
		TOTAL AMOUNT DUE	4,522.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 17, 2018 - 1,500.00	



Total Sales (VAT Inclusive)	1,591.85
Less : VAT	122.12
Amount Net of VAT	1,469.73
Less: BIR 2306	50.88
BIR 2307	27.76
SC/PWD DISCOUNT	0.00
Amount Due	1,391.09
Add : VAT	122.12
TOTAL AMOUNT DUE	1,513.21
VATable Sales	1,379.15
VAT Exempt Sales	90.58
VAT Zero Rated Sales	0.00
VAT Amount	122.12
TOTAL SALES	1,591.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/124000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABSALON,ADAM PIQUERO	Premise Address: BLOCK 08 LOT 46C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Meter Number : MTR1174689	Billing Address: BLOCK 08 LOT 46C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Pole Number : 1668161	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 179159425878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

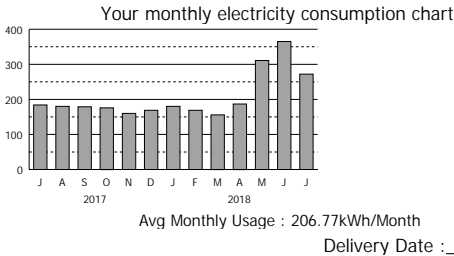
17939580514

1015688827

Date : 07-16-2018

BC11/485.4/131000/1668161/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1793958051-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,341.33	
Name : MANAGBANAG,AILEEN MENES		CURRENT CHARGES			
Premise Address: BLK 10 LOT 13C1 DECA HOMES TALISAY BAYWALK PH 3 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 10 LOT 13C1 DECA HOMES TALISAY BAYWALK PH 3 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,618.18
TIN :		Transmission Charge		0.3987/kWh	108.45
Metering Information-----		System Loss Charge		0.9007/kWh	244.99
Meter No : MTR1162021	Pole No : 1668161	Sub-Total			1,971.62
Serial No : 85021855	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4555	Distribution Charge		1.7506/kWh	476.16
Period From : 06-17-2018	Prev Rdg : 4283	Supply Charge		0.4118/kWh	112.01
No of Days : 29	Diff Rdg : 272	Metering Charge		0.6989/kWh	190.10
Avg kWh/day : 9.38	Registered : 272	Sub-Total		5.00/month	5.00
Conn Load : 566	Billed kWh : 272	Others			783.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	23.88
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 4,341.50	86.83
		Sub-Total			110.76
		Government Charges			
		Franchise Tax - Local			16.33
		LFT Differential		0.0061/kWh	1.66
		Value Added Tax			
		Generation			113.92
		Transmission			11.35
		System Loss			17.64
		Distribution			93.99
		Others			15.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			443.10
		CURRENT BILL - JULY 2018			3,308.75
		TOTAL AMOUNT DUE			7,650.08
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 12, 2018 - 3,723.00					



Total Sales (VAT Inclusive)	3,308.75	
Less : VAT	252.35	
Amount Net of VAT	3,056.40	
Less: BIR 2306	105.16	
BIR 2307	57.67	VATable Sales 2,865.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.75
Amount Due	2,893.57	VAT Zero Rated Sales 0.00
Add : VAT	252.35	VAT Amount 252.35
TOTAL AMOUNT DUE	3,145.92	TOTAL SALES 3,308.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/131000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGBANAG,AILEEN MENES	Premise Address: BLK 10 LOT 13C1 DECA HOMES TALISAY BAYWALK PH 3 DUMLOG, TALISAY CITY
Meter Number : MTR1162021	Billing Address: BLK 10 LOT 13C1 DECA HOMES TALISAY BAYWALK PH 3 DUMLOG, TALISAY CITY
Pole Number : 1668161	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3007881763-9		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				2,350.01	
Customer Information-----		CURRENT CHARGES			
Name : DACLAN,EMMANUEL DIONSON		Generation & Transmission			
Premise Address: BLK 10 LOT 14C1 DECA HOMES TALISAY BAYWALK		Generation Charge		5.9492/kWh 1,154.14	
PHASE 3 DUMLOG,TALISAY CITY		Transmission Charge		0.3987/kWh 77.35	
Billing Address: BLK 10 LOT 14C1 DECA HOMES TALISAY BAYWALK PHASE		System Loss Charge		0.9007/kWh 174.74	
3 DUMLOG,TALISAY CITY		Sub-Total		1,406.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 339.62	
Meter No : MTR1168543 Pole No : 1668161		Supply Charge		0.4118/kWh 79.89	
Serial No : 84459447 Multiplier : 1		Metering Charge		0.6989/kWh 135.59	
Period To : 07-16-2018 Pres Rdg : 2819				5.00/month 5.00	
Period From : 06-17-2018 Prev Rdg : 2625		Sub-Total		560.10	
No of Days : 29 Diff Rdg : 194		Others			
Avg kWh/day : 6.69 Registered : 194		Subsidy on Lifeline Charge		0.0878/kWh 17.03	
Conn Load : 566 Billed kWh : 194		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,350.00 47.00	
		Sub-Total		64.07	
		Government Charges			
		Franchise Tax - Local		11.57	
		LFT Differential		0.0061/kWh 1.18	
		Value Added Tax			
		Generation		81.25	
		Transmission		8.08	
		System Loss		12.59	
		Distribution		67.21	
		Others		9.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.28	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 37.60	
		NPC Stranded Debts		0.0265/kWh 5.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.72	
		Sub-Total		314.33	
		CURRENT BILL - JULY 2018		2,344.73	
		TOTAL AMOUNT DUE		4,694.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,403.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	100
Aug 2017	180
Sep 2017	130
Oct 2017	100
Nov 2017	90
Dec 2017	90
Jan 2018	160
Feb 2018	160
Mar 2018	190
Apr 2018	230
May 2018	200
Jun 2018	200
Jul 2018	200

Total Sales (VAT Inclusive) 2,344.73
Less : VAT 178.35
Amount Net of VAT 2,166.38
Less: BIR 2306 74.32
BIR 2307 40.86
SC/PWD DISCOUNT 0.00
Amount Due 2,051.20
Add : VAT 178.35
TOTAL AMOUNT DUE 2,229.55

VATable Sales 2,030.40
VAT Exempt Sales 135.98
VAT Zero Rated Sales 0.00
VAT Amount 178.35
TOTAL SALES 2,344.73

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/132000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,EMMANUEL DIONSON	Premise Address: BLK 10 LOT 14C1 DECA HOMES TALISAY BAYWALK PHASE 3 DUMLOG,TALISAY CITY
Meter Number : MTR1168543	Billing Address: BLK 10 LOT 14C1 DECA HOMES TALISAY BAYWALK PHASE 3 DUMLOG,TALISAY CITY
Pole Number : 1668161	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

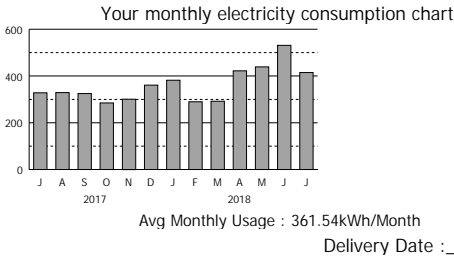
Bill ID 910018220121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91015333502

1015683156
Date : 07-16-2018
BC11/485.4/134000/1668145/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9101533350-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,301.22	
Name : LAWAS,RHONA MANILA		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 17C1 PHASE 3 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 10 LOT 17C1 PHASE 3 DECA HOMES SUBD. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,468.92
TIN :		Transmission Charge		0.3987/kWh	165.46
Metering Information-----		System Loss Charge		0.9007/kWh	373.79
Meter No : MTR1195715 Pole No : 1668145		Sub-Total			3,008.17
Serial No : 40141692 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4914		Distribution Charge		1.7506/kWh	726.50
Period From : 06-17-2018 Prev Rdg : 4499		Supply Charge		0.4118/kWh	170.90
No of Days : 29 Diff Rdg : 415		Metering Charge		0.6989/kWh	290.04
Avg kWh/day : 14.31 Registered : 415		Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 415		Others			1,192.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	36.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		Surcharge		0.02 of 6,301.00	126.02
		Sub-Total			162.54
		Government Charges			
		Franchise Tax - Local			24.87
		LFT Differential		0.0061/kWh	2.53
		Value Added Tax			
		Generation			173.79
		Transmission			17.30
		System Loss			26.93
		Distribution			143.09
		Others			22.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.78
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.43
		NPC Stranded Debts		0.0265/kWh	11.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.36
		Sub-Total			674.91
		CURRENT BILL - JULY 2018			5,038.06
		TOTAL AMOUNT DUE			11,339.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,300.00			



Total Sales (VAT Inclusive)	5,038.06	
Less : VAT	383.90	
Amount Net of VAT	4,654.16	
Less: BIR 2306	159.96	
BIR 2307	87.81	VATable Sales 4,363.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 291.01
Amount Due	4,406.39	VAT Zero Rated Sales 0.00
Add : VAT	383.90	VAT Amount 383.90
TOTAL AMOUNT DUE	4,790.29	TOTAL SALES 5,038.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/134000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,RHONA MANILA	Premise Address: BLOCK 10 LOT 17C1 PHASE 3 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Meter Number : MTR1195715	Billing Address: BLOCK 10 LOT 17C1 PHASE 3 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Pole Number : 1668145	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

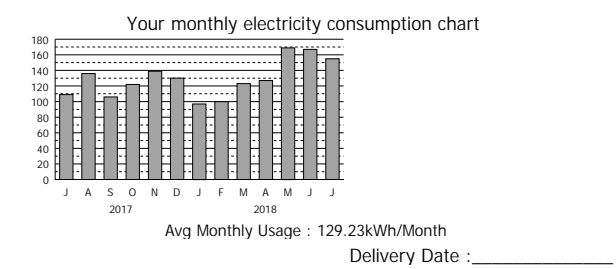
Bill ID 366522707219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36661927479

1015685068
Date : 07-16-2018
BC11/485.4/137000/1667845/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3666192747-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,997.00	
Name : BARTOLABAC,NICANOR JR. BAYLON		CURRENT CHARGES			
Premise Address: BLK 02 LOT 27 C1 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 02 LOT 27 C1 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 922.13	
TIN :		Transmission Charge		0.3987/kWh 61.80	
Metering Information-----		System Loss Charge		0.9007/kWh 139.61	
Meter No : MTR1194809 Pole No : 1667845		Sub-Total		1,123.54	
Serial No : 40140786 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 2410		Distribution Charge		1.7506/kWh 271.34	
Period From : 06-17-2018 Prev Rdg : 2255		Supply Charge		0.4118/kWh 63.83	
No of Days : 29 Diff Rdg : 155		Metering Charge		0.6989/kWh 108.33	
Avg kWh/day : 5.35 Registered : 155		Sub-Total		5.00/month 5.00	
Conn Load : 566 Billed kWh : 155		Others		448.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh 13.61	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,997.00 39.94	
		Sub-Total		53.58	
		Government Charges			
		Franchise Tax - Local		9.27	
		LFT Differential		0.0061/kWh 0.95	
		Value Added Tax			
		Generation		64.91	
		Transmission		6.46	
		System Loss		10.06	
		Distribution		53.82	
		Others		7.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.20	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.04	
		NPC Stranded Debts		0.0265/kWh 4.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.73	
		Sub-Total		251.60	
		CURRENT BILL - JULY 2018		1,877.22	
		TOTAL AMOUNT DUE		3,874.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,032.00			



Total Sales (VAT Inclusive)	1,877.22
Less : VAT	142.91
Amount Net of VAT	1,734.31
Less: BIR 2306	59.55
BIR 2307	32.72
SC/PWD DISCOUNT	0.00
Amount Due	1,642.04
Add : VAT	142.91
TOTAL AMOUNT DUE	1,784.95
VATable Sales	1,625.62
VAT Exempt Sales	108.69
VAT Zero Rated Sales	0.00
VAT Amount	142.91
TOTAL SALES	1,877.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/137000/0/31/07-16-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLABAC,NICANOR JR. BAYLON	Premise Address: BLK 02 LOT 27 C1 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY
Meter Number : MTR1194809	Billing Address: BLK 02 LOT 27 C1 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY
Pole Number : 1667845	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

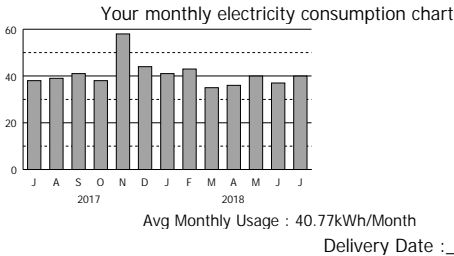
Bill ID 663181631435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66375608552

1015683252
Date : 07-16-2018
BC10/520.6/6/1634576/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6637560855-2				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		227.72	
Name : ALCARIA,AURORA PAYPA				CURRENT CHARGES			
Premise Address: DAP LOT LAWAAN I, TALISAY CITY				Generation & Transmission			
Billing Address: DAP LOT LAWAAN I, TALISAY CITY				Generation Charge		5.9492/kWh	237.97
				Transmission Charge		0.3987/kWh	15.95
				System Loss Charge		0.9007/kWh	36.03
				Sub-Total			289.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1144519 Pole No : 1634576				Supply Charge		0.4118/kWh	16.47
Serial No : 40098732 Multiplier : 1				Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018 Pres Rdg : 1248				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1208				Others			119.45
No of Days : 30 Diff Rdg : 40				Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33 Registered : 40				Surcharge		0.02 of 227.50	4.55
Conn Load : 336 Billed kWh : 40				Sub-Total			- 200.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			1.19
				LFT Differential		0.0061/kWh	0.24
				Value Added Tax			
				Generation			16.75
				Transmission			1.66
				System Loss			2.61
				Distribution			14.33
				Others			- 16.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				NPC Stranded Debts		0.0265/kWh	1.06
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
				Sub-Total			45.19
				CURRENT BILL - JULY 2018			254.44
				TOTAL AMOUNT DUE			482.16
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MAY 28, 2018 - 248.00							



Total Sales (VAT Inclusive)	254.44	
Less : VAT	18.36	
Amount Net of VAT	236.08	
Less: BIR 2306	7.66	
BIR 2307	4.21	VATable Sales 209.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.83
Amount Due	224.21	VAT Zero Rated Sales 0.00
Add : VAT	18.36	VAT Amount 18.36
TOTAL AMOUNT DUE	242.57	TOTAL SALES 254.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/6/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCARIA,AURORA PAYPA	Premise Address: DAP LOT LAWAAN I, TALISAY CITY
Meter Number : MTR1144519	Billing Address: DAP LOT LAWAAN I, TALISAY CITY
Pole Number : 1634576	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

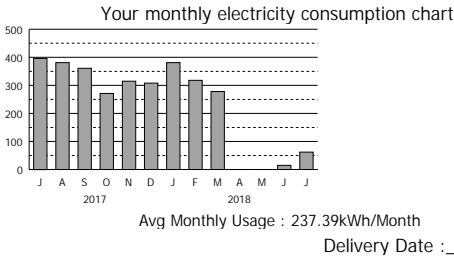
Bill ID 662369708732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66237365607

1015679686
Date : 07-16-2018
BC10/520.6/9/1642325/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6623736560-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		193.56	
Name : PATINO,RUSTOM SR GALES		CURRENT CHARGES			
Premise Address: 11TH ST UP LOT LAWAAN I ,TALISAY CITY		Generation & Transmission			
Billing Address: 11TH ST UP LOT LAWAAN I ,TALISAY CITY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1160110	Pole No : 1642325	Supply Charge		0.4118/kWh	25.53
Serial No : 40106733	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-15-2018	Pres Rdg : 5604	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5542	Others			182.40
No of Days : 30	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.07	Registered : 62	Surcharge		0.02 of 193.50	3.87
Conn Load : 598	Billed kWh : 62	Sub-Total			- 122.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.90
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 10.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			87.05
		CURRENT BILL - JULY 2018			596.37
		TOTAL AMOUNT DUE			789.93
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 5, 2018 - 3,703.87					



Total Sales (VAT Inclusive)	596.37
Less : VAT	44.38
Amount Net of VAT	551.99
Less: BIR 2306	18.50
BIR 2307	10.25
SC/PWD DISCOUNT	0.00
Amount Due	523.24
Add : VAT	44.38
TOTAL AMOUNT DUE	567.62
VATable Sales	509.32
VAT Exempt Sales	42.67
VAT Zero Rated Sales	0.00
VAT Amount	44.38
TOTAL SALES	596.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/9/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

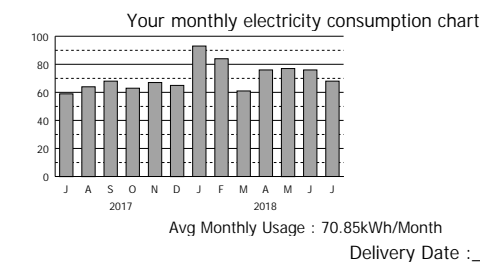
Customer Name : PATINO,RUSTOM SR GALES	Premise Address: 11TH ST UP LOT LAWAAN I ,TALISAY CITY
Meter Number : MTR1160110	Billing Address: 11TH ST UP LOT LAWAAN I ,TALISAY CITY
Pole Number : 1642325	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98716100007

1015690266
Date : 07-16-2018
BC10/520.6/40/0467984/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9871610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		816.58	
Name : DELIMA,LUCIA L.		CURRENT CHARGES			
Premise Address: MANGGA LAWA-AN 2 TALISAY		Generation & Transmission			
Billing Address: MANGGA LAWA-AN 2 TALISAY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
		Sub-Total		492.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 119.04	
Meter No : MTR1212690 Pole No : 0467984		Supply Charge		0.4118/kWh 28.00	
Serial No : 85099005 Multiplier : 1		Metering Charge		0.6989/kWh 47.53	
Period To : 07-15-2018 Pres Rdg : 1040				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 972		Sub-Total		199.57	
No of Days : 30 Diff Rdg : 68		Others			
Avg kWh/day : 2.27 Registered : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Conn Load : 240 Billed kWh : 68		NPC/PSALM Adjustment		0.2823/kWh 19.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 816.50 16.33	
		Sub-Total		- 102.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.36	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.58	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.54	
		CURRENT BILL - JULY 2018		687.05	
		TOTAL AMOUNT DUE		1,503.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 831.00			



Total Sales (VAT Inclusive)	687.05	
Less : VAT	50.57	
Amount Net of VAT	636.48	
Less: BIR 2306	21.09	
BIR 2307	11.87	VATable Sales 589.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.97
Amount Due	603.52	VAT Zero Rated Sales 0.00
Add : VAT	50.57	VAT Amount 50.57
TOTAL AMOUNT DUE	654.09	TOTAL SALES 687.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/40/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,LUCIA L.	Premise Address: MANGGA LAWA-AN 2 TALISAY
Meter Number : MTR1212690	Billing Address: MANGGA LAWA-AN 2 TALISAY
Pole Number : 0467984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

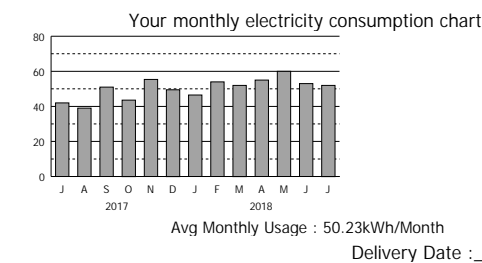
Bill ID 416592164371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41615100009

1015685117
Date : 07-16-2018
BC10/520.6/50/0467984/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4161510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.87	
Name : ALABATA,MIGUEL ANGEL V		CURRENT CHARGES			
Premise Address: MANGGA LAWAAN II TALISAY		Generation & Transmission			
Billing Address: MANGGA LAWAAN II TALISAY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 405913GS6 Pole No : 0467984		Distribution Charge		1.7506/kWh 91.03	
Serial No : 2004209460 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-15-2018 Pres Rdg : 9431		Metering Charge		0.6989/kWh 36.34	
Period From : 06-15-2018 Prev Rdg : 9379				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 240 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 2,020.00 40.40	
		Sub-Total		- 104.13	
		Government Charges			
		Franchise Tax - Local		2.43	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 8.59	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		73.29	
		CURRENT BILL - JULY 2018		499.87	
		TOTAL AMOUNT DUE		949.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 550.00			



Total Sales (VAT Inclusive)	499.87
Less : VAT	37.50
Amount Net of VAT	462.37
Less: BIR 2306	15.64
BIR 2307	8.59
SC/PWD DISCOUNT	0.00
Amount Due	438.14
Add : VAT	37.50
TOTAL AMOUNT DUE	475.64
VATable Sales	426.58
VAT Exempt Sales	35.79
VAT Zero Rated Sales	0.00
VAT Amount	37.50
TOTAL SALES	499.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/50/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALABATA,MIGUEL ANGEL V	Premise Address: MANGGA LAWAAN II TALISAY
Meter Number : 405913GS6	Billing Address: MANGGA LAWAAN II TALISAY
Pole Number : 0467984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

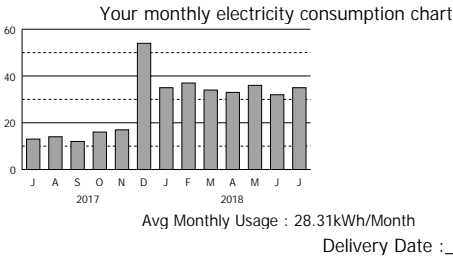
Bill ID 628566734489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62885100008

1015688356
Date : 07-16-2018
BC10/520.6/70/0467984/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6288510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		204.04	
Name : VILLARANTE,SHERRY ANN S		CURRENT CHARGES			
Premise Address: SITIO MANGA LAWAAN II TALISAY		Generation & Transmission			
Billing Address: SITIO MANGA LAWAAN II TALISAY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1030490	Pole No : 0467984	Supply Charge		0.4118/kWh	14.41
Serial No : 125284156	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-15-2018	Pres Rdg : 2919	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2884	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 222	Billed kWh : 35	Surcharge		0.02 of 454.00	9.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.13
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.29
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.55
		CURRENT BILL - JULY 2018			238.92
		TOTAL AMOUNT DUE			442.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 250.00			



Total Sales (VAT Inclusive)	238.92	
Less : VAT	16.98	
Amount Net of VAT	221.94	
Less: BIR 2306	7.08	
BIR 2307	3.99	VATable Sales 198.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.57
Amount Due	210.87	VAT Zero Rated Sales 0.00
Add : VAT	16.98	VAT Amount 16.98
TOTAL AMOUNT DUE	227.85	TOTAL SALES 238.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/70/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARANTE,SHERRY ANN S	Premise Address: SITIO MANGA LAWAAN II TALISAY
Meter Number : MTR1030490	Billing Address: SITIO MANGA LAWAAN II TALISAY
Pole Number : 0467984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

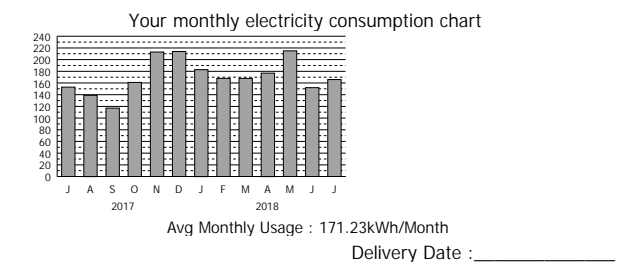
Bill ID 690723914818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69006100007

1015689981
Date : 07-16-2018
BC10/520.6/80/0467984/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6900610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,931.98	
Name : PINOTE,MELISA OBENZA		CURRENT CHARGES			
Premise Address: SITIO MANGA LAWAAN II, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MANGA LAWAAN II, TALISAY CITY		Generation Charge		5.9492/kWh	987.57
		Transmission Charge		0.3987/kWh	66.18
		System Loss Charge		0.9007/kWh	149.52
		Sub-Total			1,203.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : 472369GS6 Pole No : 0467984		Supply Charge		0.4118/kWh	68.36
Serial No : 65349908 Multiplier : 1		Metering Charge		0.6989/kWh	116.02
Period To : 07-15-2018 Pres Rdg : 17900				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 17734		Sub-Total			479.98
No of Days : 30 Diff Rdg : 166		Others			
Avg kWh/day : 5.53 Registered : 166		Subsidy on Lifeline Charge		0.0878/kWh	14.57
Conn Load : 236 Billed kWh : 166		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.86
		Surcharge		0.02 of 4,584.00	91.68
		Sub-Total			153.14
		Government Charges			
		Franchise Tax - Local			10.47
		LFT Differential		0.0061/kWh	1.01
		Value Added Tax			
		Generation			69.51
		Transmission			6.93
		System Loss			10.76
		Distribution			57.60
		Others			14.13
		NPC/PSALM Adjustment			1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.55
		Sub-Total			276.96
		CURRENT BILL - JULY 2018			2,113.35
		TOTAL AMOUNT DUE			4,045.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,652.00			



Total Sales (VAT Inclusive)	2,113.35	
Less : VAT	160.03	
Amount Net of VAT	1,953.32	
Less: BIR 2306	66.68	
BIR 2307	36.96	VATable Sales 1,836.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.93
Amount Due	1,849.68	VAT Zero Rated Sales 0.00
Add : VAT	160.03	VAT Amount 160.03
TOTAL AMOUNT DUE	2,009.71	TOTAL SALES 2,113.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/80/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINOTE,MELI SA OBENZA	Premise Address: SITIO MANGA LAWAAN II, TALISAY CITY
Meter Number : 472369GS6	Billing Address: SITIO MANGA LAWAAN II, TALISAY CITY
Pole Number : 0467984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

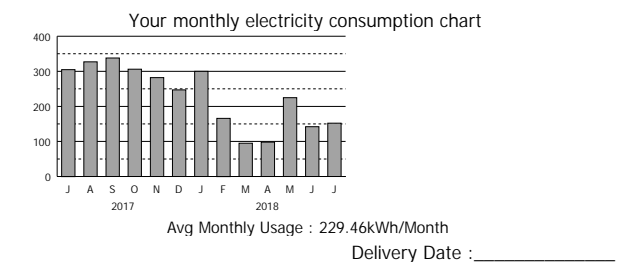
Bill ID 177451572774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17785100003

1015688368
Date : 07-16-2018
BC10/520.6/90/0467984/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1778510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,361.85	
Name : CUYNO,MARJUN S		CURRENT CHARGES			
Premise Address: LAWAAN II TALISAY		Generation & Transmission			
Billing Address: LAWAAN II TALISAY		Generation Charge		5.9492/kWh 904.28	
		Transmission Charge		0.3987/kWh 60.60	
		System Loss Charge		0.9007/kWh 136.91	
TIN :		Sub-Total		1,101.79	
Metering Information-----		Distribution Charges			
Meter No : 6478 EES6 Pole No : 0467984		Distribution Charge		1.7506/kWh 266.09	
Serial No : 06269555 Multiplier : 1		Supply Charge		0.4118/kWh 62.59	
Period To : 07-15-2018 Pres Rdg : 13113		Metering Charge		0.6989/kWh 106.23	
Period From : 06-15-2018 Prev Rdg : 12961				5.00/month 5.00	
No of Days : 30 Diff Rdg : 152		Sub-Total		439.91	
Avg kWh/day : 5.07 Registered : 152		Others			
Conn Load : 118 Billed kWh : 152		Subsidy on Lifeline Charge		0.0878/kWh 13.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.91	
		Surcharge		0.02 of 3,362.00 67.24	
		Sub-Total		123.53	
		Government Charges			
		Franchise Tax - Local		9.49	
		LFT Differential		0.0061/kWh 0.93	
		Value Added Tax			
		Generation		63.66	
		Transmission		6.35	
		System Loss		9.86	
		Distribution		52.79	
		Others		10.92	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.73	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.46	
		NPC Stranded Debts		0.0265/kWh 4.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.96	
		Sub-Total		251.57	
		CURRENT BILL - JULY 2018		1,916.80	
		TOTAL AMOUNT DUE		5,278.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	1,916.80
Less : VAT	144.59
Amount Net of VAT	1,772.21
Less: BIR 2306	60.25
BIR 2307	33.51
SC/PWD DISCOUNT	0.00
Amount Due	1,678.45
Add : VAT	144.59
TOTAL AMOUNT DUE	1,823.04
VATable Sales	1,665.23
VAT Exempt Sales	106.98
VAT Zero Rated Sales	0.00
VAT Amount	144.59
TOTAL SALES	1,916.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/90/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYNO,MARJUN S	Premise Address: LAWAAN II TALISAY
Meter Number : 6478 EES6	Billing Address: LAWAAN II TALISAY
Pole Number : 0467984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

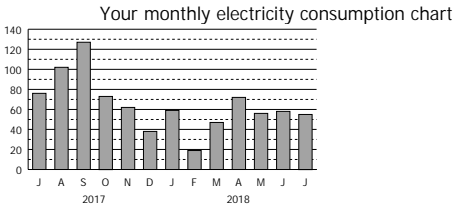
Bill ID 303817737462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30385706715

1015679586
Date : 07-16-2018
BC10/520.6/91/1315245/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3038570671-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.99	
Name : BULADO,ALEJO BAYARCAL		CURRENT CHARGES			
Premise Address: CAIMITO LAWAN II, TALISAY CITY		Generation & Transmission			
Billing Address: CAIMITO LAWAN II, TALISAY CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1207193	Pole No : 1315245	Supply Charge		0.4118/kWh	22.65
Serial No : 40151809	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-15-2018	Pres Rdg : 1177	5.00/month		5.00	
Period From : 06-15-2018	Prev Rdg : 1122	Sub-Total		162.37	
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 236	Billed kWh : 55	Surcharge		0.02 of 484.00	9.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 158.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.29	
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		72.89	
		CURRENT BILL - JULY 2018		475.30	
		TOTAL AMOUNT DUE		959.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,072.00			



Total Sales (VAT Inclusive)	475.30
Less : VAT	35.31
Amount Net of VAT	439.99
Less: BIR 2306	14.72
BIR 2307	8.10
SC/PWD DISCOUNT	0.00
Amount Due	417.17
Add : VAT	35.31
TOTAL AMOUNT DUE	452.48
VATable Sales	402.41
VAT Exempt Sales	37.58
VAT Zero Rated Sales	0.00
VAT Amount	35.31
TOTAL SALES	475.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/91/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULADO,ALEJO BAYARCAL	Premise Address: CAIMITO LAWAN II, TALISAY CITY
Meter Number : MTR1207193	Billing Address: CAIMITO LAWAN II, TALISAY CITY
Pole Number : 1315245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

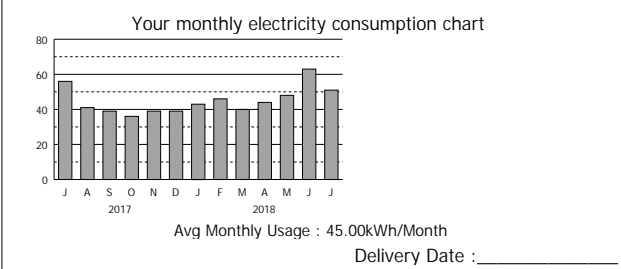
Bill ID 174231780256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17441430646

1015687536
Date : 07-16-2018
BC10/520.6/93/0467984/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1744143064-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		607.42	
Name : CATIPAY,NINO VIC TIGLAO		CURRENT CHARGES			
Premise Address: MANGGA LAWAAN II, TALISAY CITY		Generation & Transmission			
Billing Address: MANGGA LAWAAN II, TALISAY CITY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
TIN :		Sub-Total			369.68
Metering Information-----		Distribution Charges			
Meter No : MTR1198588 Pole No : 0467984		Distribution Charge		1.7506/kWh	89.28
Serial No : 40144565 Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 07-15-2018 Pres Rdg : 720		Metering Charge		0.6989/kWh	35.64
Period From : 06-15-2018 Prev Rdg : 669				5.00/month	5.00
No of Days : 30 Diff Rdg : 51		Sub-Total			150.92
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 118 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 849.50	16.99
		Sub-Total			- 139.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.17
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 11.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.60
		CURRENT BILL - JULY 2018			450.01
		TOTAL AMOUNT DUE			1,057.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 242.00			



Total Sales (VAT Inclusive)	450.01
Less : VAT	33.73
Amount Net of VAT	416.28
Less: BIR 2306	14.06
BIR 2307	7.68
SC/PWD DISCOUNT	0.00
Amount Due	394.54
Add : VAT	33.73
TOTAL AMOUNT DUE	428.27
VATable Sales	381.41
VAT Exempt Sales	34.87
VAT Zero Rated Sales	0.00
VAT Amount	33.73
TOTAL SALES	450.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/93/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,NINO VIC TIGLAO	Premise Address: MANGGA LAWAAN II, TALISAY CITY
Meter Number : MTR1198588	Billing Address: MANGGA LAWAAN II, TALISAY CITY
Pole Number : 0467984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

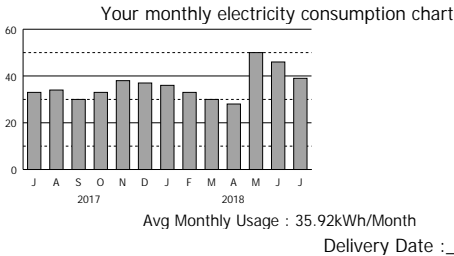
Bill ID 233542608243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23382586859

1015689296
Date : 07-16-2018
BC10/520.6/94/0467984/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2338258685-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		712.94	
Name : EXEQUIEL,JAIMAICA ANGELIE PADEN		CURRENT CHARGES			
Premise Address: MANGGA LAWAAAN II, TALISAY CITY		Generation & Transmission			
Billing Address: MANGGA LAWAAAN II, TALISAY CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN : 409-271-278-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1132635	Pole No : 0467984	Supply Charge		0.4118/kWh	16.06
Serial No : 40081326	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-15-2018	Pres Rdg : 959			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 920	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 120	Billed kWh : 39	Surcharge		0.02 of 713.00	14.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 185.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.22
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 15.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			45.35
		CURRENT BILL - JULY 2018			259.25
		TOTAL AMOUNT DUE			972.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 277.00			



Total Sales (VAT Inclusive)	259.25	
Less : VAT	19.10	
Amount Net of VAT	240.15	
Less: BIR 2306	7.98	
BIR 2307	4.31	VATable Sales 213.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.25
Amount Due	227.86	VAT Zero Rated Sales 0.00
Add : VAT	19.10	VAT Amount 19.10
TOTAL AMOUNT DUE	246.96	TOTAL SALES 259.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/94/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXEQUIEL,JAIMAICA ANGELIE PADEN	Premise Address: MANGGA LAWAAAN II, TALISAY CITY
Meter Number : MTR1132635	Billing Address: MANGGA LAWAAAN II, TALISAY CITY
Pole Number : 0467984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

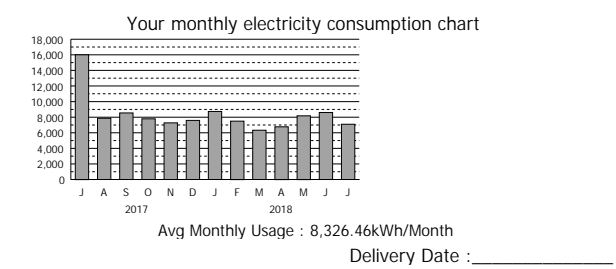
Bill ID 365027768248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36565100009

1015684413
Date : 07-16-2018
BC10/520.6/100/0468003/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3656510000-9		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		123,710.70	
Name : PLOHR,SHEENA NACARIO		CURRENT CHARGES			
Premise Address: M1 PARADISE COMPOUND SITIO KALMAR LAWAAN I		Generation & Transmission			
Billing Address: M1 PARADISE COMPOUND SITIO KALMAR LAWAAN I		Generation Charge		5.9492/kWh 42,167.93	
		Transmission Charge		0.7413/kWh 5,254.33	
		System Loss Charge		0.8851/kWh 6,273.59	
		Sub-Total		53,695.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 12,408.25	
Meter No : MTR1215538 Pole No : 0468003		Supply Charge		0.4118/kWh 2,918.84	
Serial No : 85119987 Multiplier : 1		Metering Charge		0.6989/kWh 4,953.80	
Period To : 07-15-2018 Pres Rdg : 4311				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 97223		Sub-Total		20,285.89	
No of Days : 30 Diff Rdg : -92912		Others			
Avg kWh/day : 236.27 Registered : 7088		Subsidy on Lifeline Charge		0.0878/kWh 622.33	
Conn Load : 3534 Billed kWh : 7088		Senior Citizen Subsidy Charge		0.000202/kWh 1.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2,000.94	
		Surcharge		0.02 of 108,148.00 2,162.96	
		Sub-Total		4,787.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		448.98	
		LFT Differential		0.0061/kWh 43.24	
		Value Added Tax			
		Generation		2,968.24	
		Transmission		552.16	
		System Loss		463.59	
		Distribution		2,434.31	
		Others		393.47	
		NPC/PSALM Adjustment		46.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1,106.43	
		Environmental Charge		0.0025/kWh 17.72	
		NPC Stranded Contract Costs		0.1938/kWh 1,373.65	
		NPC Stranded Debts		0.0265/kWh 187.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1,816.65	
		Sub-Total		11,853.19	
		CURRENT BILL - JULY 2018		90,622.59	
		Debit Adjustments		311.26	
		TOTAL AMOUNT DUE		214,644.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 32,712.00			



Total Sales (VAT Inclusive)	90,622.59
Less : VAT	6,858.69
Amount Net of VAT	83,763.90
Less: BIR 2306	2,857.79
BIR 2307	1,585.23
SC/PWD DISCOUNT	0.00
Amount Due	79,320.88
Add : VAT	6,858.69
TOTAL AMOUNT DUE	86,179.57
VATable Sales	78,769.40
VAT Exempt Sales	4,994.50
VAT Zero Rated Sales	0.00
VAT Amount	6,858.69
TOTAL SALES	90,622.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/100/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

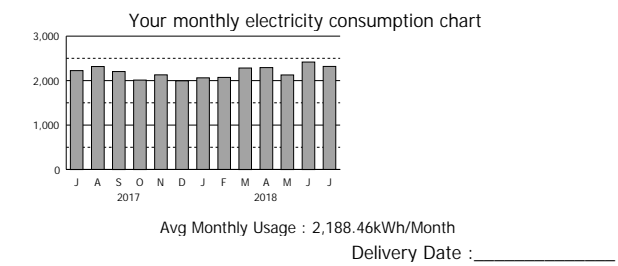
Customer Name : PLOHR,SHEENA NACARIO	Premise Address: M1 PARADISE COMPOUND SITIO KALMAR LAWAAN I
Meter Number : MTR1215538	Billing Address: M1 PARADISE COMPOUND SITIO KALMAR LAWAAN I
Pole Number : 0468003	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62055192348

1015686147
Date : 07-16-2018
BC10/520.6/101/0468003/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6205519234-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		29,477.09	
Name : PLOHR,SHEENA NACARIO		CURRENT CHARGES			
Premise Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY		Generation & Transmission			
Billing Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY		Generation Charge		5.9492/kWh	13,790.25
TIN :		Transmission Charge		0.3987/kWh	924.19
Metering Information-----		System Loss Charge		0.9007/kWh	2,087.82
Meter No : MTR1049938	Pole No : 0468003	Sub-Total			16,802.26
Serial No : 126811913	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 15243	Distribution Charge		1.7506/kWh	4,057.89
Period From : 06-15-2018	Prev Rdg : 12925	Supply Charge		0.4118/kWh	954.55
No of Days : 30	Diff Rdg : 2318	Metering Charge		0.6989/kWh	1,620.05
Avg kWh/day : 77.27	Registered : 2318	Sub-Total		5.00/month	5.00
Conn Load : 13380	Billed kWh : 2318	Others			6,637.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	203.52
		Senior Citizen Subsidy Charge		0.000202/kWh	0.47
		NPC/PSALM Adjustment		0.2823/kWh	654.37
		Surcharge		0.02 of 29,477.00	589.54
		Sub-Total			1,447.90
		Government Charges			
		Franchise Tax - Local			141.86
		LFT Differential		0.0061/kWh	14.14
		Value Added Tax			
		Generation			970.71
		Transmission			96.67
		System Loss			150.48
		Distribution			796.50
		Others			113.94
		NPC/PSALM Adjustment			15.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	361.84
		Environmental Charge		0.0025/kWh	5.80
		NPC Stranded Contract Costs		0.1938/kWh	449.23
		NPC Stranded Debts		0.0265/kWh	61.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	594.10
		Sub-Total			3,772.04
		CURRENT BILL - JULY 2018			28,659.69
		TOTAL AMOUNT DUE			58,136.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 26,341.52			



Total Sales (VAT Inclusive)	28,659.69	
Less : VAT	2,143.64	
Amount Net of VAT	26,516.05	
Less: BIR 2306	893.18	
BIR 2307	500.87	VATable Sales 24,887.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,628.40
Amount Due	25,122.00	VAT Zero Rated Sales 0.00
Add : VAT	2,143.64	VAT Amount 2,143.64
TOTAL AMOUNT DUE	27,265.64	TOTAL SALES 28,659.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/101/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLOHR,SHEENA NACARIO	Premise Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALI SAY
Meter Number : MTR1049938	Billing Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALI SAY
Pole Number : 0468003	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

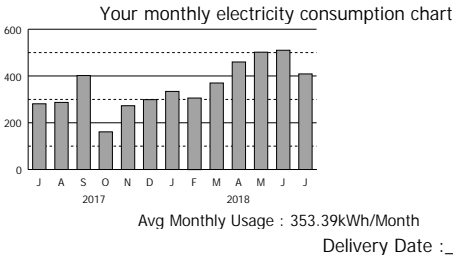
Bill ID 746004387815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74606100001

1015679942
Date : 07-16-2018
BC10/520.6/110/0466516/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7460610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,370.65	
Name : PARBA,ALEXANDER H.		CURRENT CHARGES			
Premise Address: LAWAAN I Talisay		Generation & Transmission			
Billing Address: LAWAAN I Talisay		Generation Charge		5.9492/kWh 2,433.22	
		Transmission Charge		0.3987/kWh 163.07	
		System Loss Charge		0.9007/kWh 368.39	
		Sub-Total		2,964.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 716.00	
Meter No : 389833GS6 Pole No : 0466516		Supply Charge		0.4118/kWh 168.43	
Serial No : 15982340 Multiplier : 1		Metering Charge		0.6989/kWh 285.85	
Period To : 07-15-2018 Pres Rdg : 24523				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 24114		Sub-Total		1,175.28	
No of Days : 30 Diff Rdg : 409		Others			
Avg kWh/day : 13.63 Registered : 409		Subsidy on Lifeline Charge		0.0878/kWh 35.91	
Conn Load : 420 Billed kWh : 409		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 115.46	
		Surcharge		0.02 of 12,677.50 253.55	
		Sub-Total		405.00	
		Government Charges			
		Franchise Tax - Local		25.91	
		LFT Differential		0.0061/kWh 2.49	
		Value Added Tax			
		Generation		171.27	
		Transmission		17.06	
		System Loss		26.56	
		Distribution		141.03	
		Others		38.15	
		NPC/PSALM Adjustment		2.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 63.85	
		Environmental Charge		0.0025/kWh 1.02	
		NPC Stranded Contract Costs		0.1938/kWh 79.26	
		NPC Stranded Debts		0.0265/kWh 10.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 104.83	
		Sub-Total		684.98	
		CURRENT BILL - JULY 2018		5,229.94	
		TOTAL AMOUNT DUE		11,600.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 6,307.00			



Total Sales (VAT Inclusive)	5,229.94
Less : VAT	396.78
Amount Net of VAT	4,833.16
Less: BIR 2306	165.33
BIR 2307	91.47
SC/PWD DISCOUNT	0.00
Amount Due	4,576.36
Add : VAT	396.78
TOTAL AMOUNT DUE	4,973.14
VATable Sales	4,544.96
VAT Exempt Sales	288.20
VAT Zero Rated Sales	0.00
VAT Amount	396.78
TOTAL SALES	5,229.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/110/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

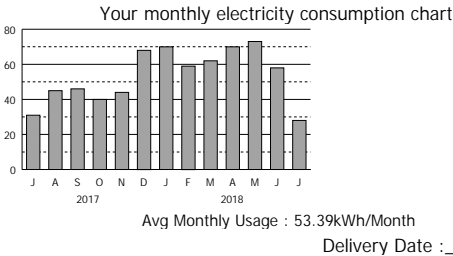
Customer Name : PARBA,ALEXANDER H.	Premise Address: LAWAAN I Talisay
Meter Number : 389833GS6	Billing Address: LAWAAN I Talisay
Pole Number : 0466516	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50026100003

1015680236
Date : 07-16-2018
BC10/520.6/120/0466516/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5002610000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PARBA,ELMER C. Premise Address: KALMAR LAWAAN I TALISAY Billing Address: KALMAR LAWAAN I TALISAY TIN : Metering Information----- Meter No : 216674WS6 Pole No : 0466516 Serial No : 43141074 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 71315 Period From : 06-15-2018 Prev Rdg : 71287 No of Days : 30 Diff Rdg : 28 Avg kWh/day : 0.93 Registered : 28 Conn Load : 200 Billed kWh : 28 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,305.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 166.58
		Transmission Charge	0.3987/kWh 11.16
		System Loss Charge	0.9007/kWh 25.22
		Sub-Total	202.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 49.02
		Supply Charge	0.4118/kWh 11.53
		Metering Charge	0.6989/kWh 19.57
			5.00/month 5.00
		Sub-Total	85.12
		Others	
		Subsidy on Lifeline Discount	-0.65 of 288.08 - 187.25
		NPC/PSALM Adjustment	0.2823/kWh 7.90
		Surcharge	0.02 of 1,306.00 26.12
		Sub-Total	- 153.23
		Government Charges	
		Franchise Tax - Local	0.77
		LFT Differential	0.0061/kWh 0.17
		Value Added Tax	
		Generation	11.72
		Transmission	1.17
		System Loss	1.84
		Distribution	10.21
		Others	- 12.98
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.18
		Sub-Total	30.89
		CURRENT BILL - JULY 2018	165.74
		TOTAL AMOUNT DUE	1,471.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 27, 2018 - 1,326.00	



Total Sales (VAT Inclusive)	165.74
Less : VAT	12.15
Amount Net of VAT	153.59
Less: BIR 2306	5.08
BIR 2307	2.72
SC/PWD DISCOUNT	0.00
Amount Due	145.79
Add : VAT	12.15
TOTAL AMOUNT DUE	157.94
VATable Sales	134.85
VAT Exempt Sales	18.74
VAT Zero Rated Sales	0.00
VAT Amount	12.15
TOTAL SALES	165.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/120/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

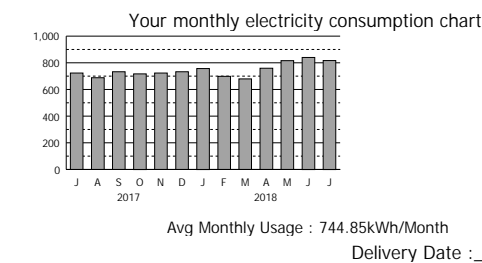
Customer Name : PARBA,ELMER C.	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : 216674WS6	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 0466516	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27326100008

1015686198
Date : 07-16-2018
BC10/520.6/125/0467991/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2732610000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,582.72	
Name : HERMOSADA,RUSSEL CABANERO		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh	4,860.50
		Transmission Charge		0.7413/kWh	605.64
		System Loss Charge		0.8851/kWh	723.13
		Sub-Total			6,189.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,430.24
Meter No : MTR1147848	Pole No : 0467991	Supply Charge		0.4118/kWh	336.44
Serial No : 133498854	Multiplier : 1	Metering Charge		0.6989/kWh	571.00
Period To : 07-15-2018	Pres Rdg : 21033			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 20216	Sub-Total			2,342.68
No of Days : 30	Diff Rdg : 817	Others			
Avg kWh/day : 27.23	Registered : 817	Subsidy on Lifeline Charge		0.0878/kWh	71.73
Conn Load : 240	Billed kWh : 817	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	230.64
		Surcharge		0.02 of 10,582.50	211.65
		Sub-Total			514.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			51.56
		LFT Differential		0.0061/kWh	4.98
		Value Added Tax			
		Generation			342.13
		Transmission			63.64
		System Loss			53.44
		Distribution			281.12
		Others			40.81
		NPC/PSALM Adjustment			5.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	127.54
		Environmental Charge		0.0025/kWh	2.04
		NPC Stranded Contract Costs		0.1938/kWh	158.33
		NPC Stranded Debts		0.0265/kWh	21.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	209.40
		Sub-Total			1,362.05
		CURRENT BILL - JULY 2018			10,408.19
		TOTAL AMOUNT DUE			20,990.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 10,342.00			



Total Sales (VAT Inclusive)	10,408.19
Less : VAT	786.55
Amount Net of VAT	9,621.64
Less: BIR 2306	327.74
BIR 2307	182.05
SC/PWD DISCOUNT	0.00
Amount Due	9,111.85
Add : VAT	786.55
TOTAL AMOUNT DUE	9,898.40
VATable Sales	9,046.14
VAT Exempt Sales	575.50
VAT Zero Rated Sales	0.00
VAT Amount	786.55
TOTAL SALES	10,408.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/125/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSADA,RUSSEL CABANERO	Premise Address: KALMAR LAWAAN I
Meter Number : MTR1147848	Billing Address: KALMAR LAWAAN I
Pole Number : 0467991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

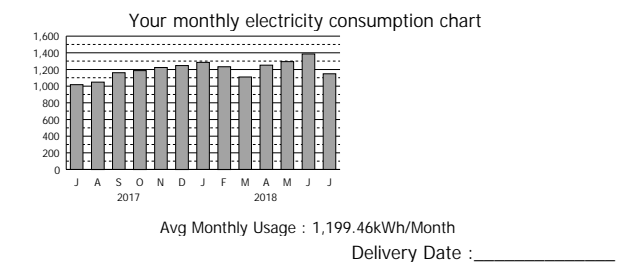
Bill ID 947085085316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94765114916

1015679938
Date : 07-16-2018
BC10/520.6/140/0466516/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9476511491-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16,925.38	
Name : TABLEZO,EDGAR PIEDAD		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh	6,829.68
		Transmission Charge		0.3987/kWh	457.71
		System Loss Charge		0.9007/kWh	1,034.00
		Sub-Total			8,321.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,009.69
Meter No : 514588 GS6 Pole No : 0466516		Supply Charge		0.4118/kWh	472.75
Serial No : 56258789 Multiplier : 1		Metering Charge		0.6989/kWh	802.34
Period To : 07-15-2018 Pres Rdg : 55584				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 54436		Sub-Total			3,289.78
No of Days : 29 Diff Rdg : 1148		Others			
Avg kWh/day : 39.59 Registered : 1148		Subsidy on Lifeline Charge		0.0878/kWh	100.79
Conn Load : 236 Billed kWh : 1148		Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	324.08
		Surcharge		0.02 of 16,925.50	338.51
		Sub-Total			763.61
		Government Charges			
		Franchise Tax - Local			70.53
		LFT Differential		0.0061/kWh	7.00
		Value Added Tax			
		Generation			480.74
		Transmission			47.88
		System Loss			74.51
		Distribution			394.77
		Others			62.05
		NPC/PSALM Adjustment			7.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	179.20
		Environmental Charge		0.0025/kWh	2.87
		NPC Stranded Contract Costs		0.1938/kWh	222.48
		NPC Stranded Debts		0.0265/kWh	30.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	294.23
		Sub-Total			1,874.28
		CURRENT BILL - JULY 2018			14,249.06
		TOTAL AMOUNT DUE			31,174.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 16,000.00			



Total Sales (VAT Inclusive)	14,249.06	
Less : VAT	1,067.55	
Amount Net of VAT	13,181.51	
Less: BIR 2306	444.83	
BIR 2307	249.05	VATable Sales 12,374.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 806.73
Amount Due	12,487.63	VAT Zero Rated Sales 0.00
Add : VAT	1,067.55	VAT Amount 1,067.55
TOTAL AMOUNT DUE	13,555.18	TOTAL SALES 14,249.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/140/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

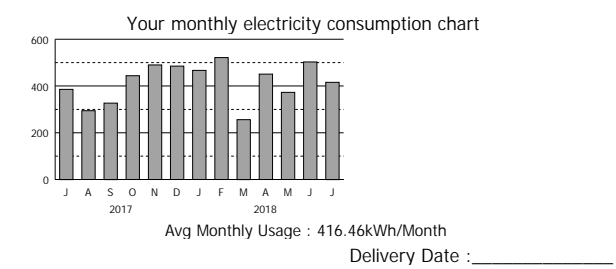
Customer Name : TABLEZO,EDGAR PIEDAD	Premise Address: KALMAR LAWAAN I
Meter Number : 514588 GS6	Billing Address: KALMAR LAWAAN I
Pole Number : 0466516	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81985100007

1015685504
Date : 07-16-2018
BC10/520.6/140/1061806/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8198510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,119.70	
Name : BARING,SILVESTRA L		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh	2,474.87
		Transmission Charge		0.3987/kWh	165.86
		System Loss Charge		0.9007/kWh	374.69
		Sub-Total			3,015.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	728.25
Meter No : 464021GS6 Pole No : 1061806		Supply Charge		0.4118/kWh	171.31
Serial No : 73973419 Multiplier : 1		Metering Charge		0.6989/kWh	290.74
Period To : 07-15-2018 Pres Rdg : 26995				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 26579		Sub-Total			1,195.30
No of Days : 30 Diff Rdg : 416		Others			
Avg kWh/day : 13.87 Registered : 416		Subsidy on Lifeline Charge		0.0878/kWh	36.52
Conn Load : 238 Billed kWh : 416		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	117.44
		Surcharge		0.02 of 6,119.50	122.39
		Sub-Total			276.43
		Government Charges			
		Franchise Tax - Local			25.58
		LFT Differential		0.0061/kWh	2.54
		Value Added Tax			
		Generation			174.21
		Transmission			17.35
		System Loss			27.01
		Distribution			143.44
		Others			22.45
		NPC/PSALM Adjustment			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.94
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.62
		NPC Stranded Debts		0.0265/kWh	11.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.62
		Sub-Total			679.57
		CURRENT BILL - JULY 2018			5,166.72
		TOTAL AMOUNT DUE			11,286.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 4,640.00			



Total Sales (VAT Inclusive)	5,166.72	
Less : VAT	387.21	
Amount Net of VAT	4,779.51	
Less: BIR 2306	161.35	
BIR 2307	90.31	VATable Sales 4,487.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 292.36
Amount Due	4,527.85	VAT Zero Rated Sales 0.00
Add : VAT	387.21	VAT Amount 387.21
TOTAL AMOUNT DUE	4,915.06	TOTAL SALES 5,166.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/140/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

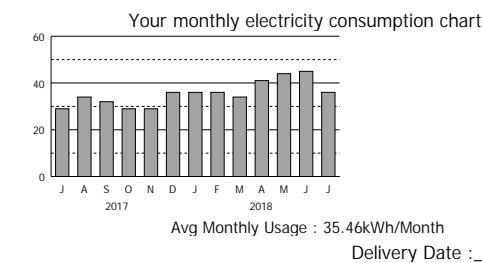
Customer Name : BARING,SILVESTRA L	Premise Address: KALMAR LAWAAN TALISAY
Meter Number : 464021GS6	Billing Address: KALMAR LAWAAN TALISAY
Pole Number : 1061806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29685100009

1015692596
Date : 07-16-2018
BC10/520.6/150/0466516/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2968510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.96	
Name : ABADILLA,MARIO		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : BSV1711075 Pole No : 0466516		Distribution Charge		1.7506/kWh 63.02	
Serial No : 41035344 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-15-2018 Pres Rdg : 81		Metering Charge		0.6989/kWh 25.16	
Period From : 06-15-2018 Prev Rdg : 45				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 100 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 346.00 6.92	
		Sub-Total		- 167.40	
		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.98	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.39	
		CURRENT BILL - JULY 2018		242.94	
		TOTAL AMOUNT DUE		588.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 343.00			



Total Sales (VAT Inclusive)	242.94	
Less : VAT	17.15	
Amount Net of VAT	225.79	
Less: BIR 2306	7.15	
BIR 2307	4.06	VATable Sales 201.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.24
Amount Due	214.58	VAT Zero Rated Sales 0.00
Add : VAT	17.15	VAT Amount 17.15
TOTAL AMOUNT DUE	231.73	TOTAL SALES 242.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/150/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

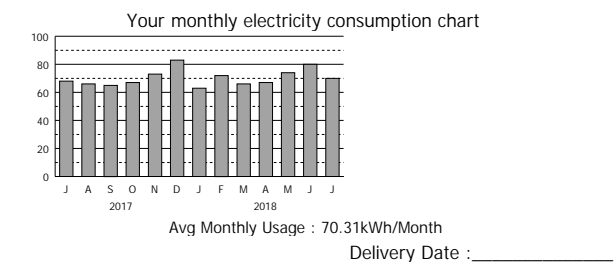
Customer Name : ABADILLA,MARIO	Premise Address: MOHON TALISAY
Meter Number : BSV1711075	Billing Address: MOHON TALISAY
Pole Number : 0466516	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

54405100006

1015693542
Date : 07-16-2018
BC10/520.6/160/0466523/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5440510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		838.82	
Name : LAMANILAO,NARCISA A		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1008280 Pole No : 0466523		Distribution Charge		1.7506/kWh	122.54
Serial No : 121573263 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 07-15-2018 Pres Rdg : 2760		Metering Charge		0.6989/kWh	48.92
Period From : 06-15-2018 Prev Rdg : 2690				5.00/month	5.00
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 300 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 839.00	16.78
		Sub-Total		- 106.00	
		Government Charges			
		Franchise Tax - Local		3.46	
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.85	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total		100.39	
		CURRENT BILL - JULY 2018		707.08	
		TOTAL AMOUNT DUE		1,545.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 783.00			



Total Sales (VAT Inclusive)	707.08
Less : VAT	52.02
Amount Net of VAT	655.06
Less: BIR 2306	21.68
BIR 2307	12.21
SC/PWD DISCOUNT	0.00
Amount Due	621.17
Add : VAT	52.02
TOTAL AMOUNT DUE	673.19
VATable Sales	606.69
VAT Exempt Sales	48.37
VAT Zero Rated Sales	0.00
VAT Amount	52.02
TOTAL SALES	707.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/160/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

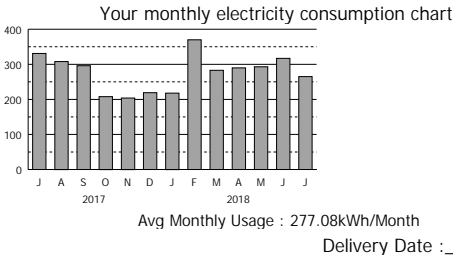
Customer Name : LAMANILAO,NARCISA A	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : MTR1008280	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 0466523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31035100002

1015683467
Date : 07-16-2018
BC10/520.6/170/0468003/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3103510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,874.36	
Name : OFLAS,JOCELYN G		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	1,576.54
		Transmission Charge		0.3987/kWh	105.66
		System Loss Charge		0.9007/kWh	238.69
TIN :		Sub-Total		1,920.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1007624 Pole No : 0468003		Distribution Charge		1.7506/kWh	463.91
Serial No : 121520741 Multiplier : 1		Supply Charge		0.4118/kWh	109.13
Period To : 07-15-2018 Pres Rdg : 9832		Metering Charge		0.6989/kWh	185.21
Period From : 06-15-2018 Prev Rdg : 9567				5.00/month	5.00
No of Days : 30 Diff Rdg : 265		Sub-Total		763.25	
Avg kWh/day : 8.83 Registered : 265		Others			
Conn Load : 592 Billed kWh : 265		Subsidy on Lifeline Charge		0.0878/kWh	23.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	74.81
		Surcharge		0.02 of 3,874.50	77.49
		Sub-Total		175.62	
		Government Charges			
		Franchise Tax - Local		16.30	
		LFT Differential		0.0061/kWh	1.62
		Value Added Tax			
		Generation		110.98	
		Transmission		11.06	
		System Loss		17.21	
		Distribution		91.59	
		Others		14.25	
		NPC/PSALM Adjustment		1.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total		433.09	
		CURRENT BILL - JULY 2018		3,292.85	
		TOTAL AMOUNT DUE		7,167.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,629.00			



Total Sales (VAT Inclusive)	3,292.85
Less : VAT	246.84
Amount Net of VAT	3,046.01
Less: BIR 2306	102.87
BIR 2307	57.55
SC/PWD DISCOUNT	0.00
Amount Due	2,885.59
Add : VAT	246.84
TOTAL AMOUNT DUE	3,132.43
VATable Sales	2,859.76
VAT Exempt Sales	186.25
VAT Zero Rated Sales	0.00
VAT Amount	246.84
TOTAL SALES	3,292.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/170/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

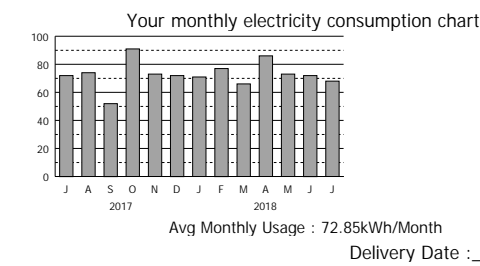
Customer Name : OFLAS,JOCELYN G	Premise Address: KALMAR LAWAAN I TALISAY CITY
Meter Number : MTR1007624	Billing Address: KALMAR LAWAAN I TALISAY CITY
Pole Number : 0468003	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87685675735

1015679865
Date : 07-16-2018
BC10/520.6/175/0466516/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8768567573-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : GERALDEZ,MARIO JUVY ENDRINA Premise Address: KALMAR LAWAAN I, TALISAY CITY Billing Address: KALMAR LAWAAN I, TALISAY CITY		PREVIOUS BALANCE	739.05	
TIN : Metering Information----- Meter No : MTR1004968 Pole No : 0466516 Serial No : 89650417 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 3216 Period From : 06-15-2018 Prev Rdg : 3148 No of Days : 30 Diff Rdg : 68 Avg kWh/day : 2.27 Registered : 68 Conn Load : 236 Billed kWh : 68		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 404.55 Transmission Charge 0.3987/kWh 27.11 System Loss Charge 0.9007/kWh 61.25 Sub-Total 492.91 Distribution Charges Distribution Charge 1.7506/kWh 119.04 Supply Charge 0.4118/kWh 28.00 Metering Charge 0.6989/kWh 47.53 5.00/month 5.00 Sub-Total 199.57 Others Subsidy on Lifeline Discount -0.2 of 692.48 - 138.50 NPC/PSALM Adjustment 0.2823/kWh 19.20 Surcharge 0.02 of 739.00 14.78 Sub-Total - 104.52 Government Charges Franchise Tax - Local 3.35 LFT Differential 0.0061/kWh 0.41 Value Added Tax Generation 28.49 Transmission 2.84 System Loss 4.42 Distribution 23.95 Others - 9.76 NPC/PSALM Adjustment 0.45 Universal Charge Missionary Electrification 0.1561/kWh 10.62 Environmental Charge 0.0025/kWh 0.17 NPC Stranded Contract Costs 0.1938/kWh 13.18 NPC Stranded Debts 0.0265/kWh 1.80 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 17.43 Sub-Total 97.35 CURRENT BILL - JULY 2018 685.31	Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 1,424.36		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 23, 2018 - 779.00		



Total Sales (VAT Inclusive)	685.31	
Less : VAT	50.39	
Amount Net of VAT	634.92	
Less: BIR 2306	21.01	
BIR 2307	11.83	VATable Sales 587.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.96
Amount Due	602.08	VAT Zero Rated Sales 0.00
Add : VAT	50.39	VAT Amount 50.39
TOTAL AMOUNT DUE	652.47	TOTAL SALES 685.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/175/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

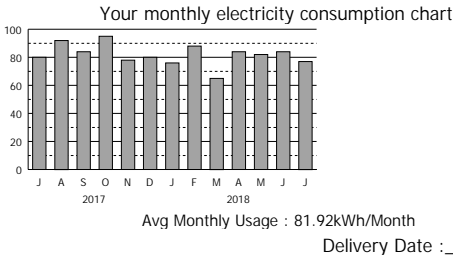
Customer Name : GERALDEZ,MARIO JUVY ENDRINA	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : MTR1004968	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 0466516	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34715100003

1015693819
Date : 07-16-2018
BC10/520.6/180/0466523/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3471510000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BATOCTOY,MARCELINDA P Premise Address: LAWAAN TALISAY Billing Address: LAWAAN TALISAY TIN : Metering Information----- Meter No : BSG1808583 Pole No : 0466523 Serial No : 85187497 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 304 Period From : 06-15-2018 Prev Rdg : 227 No of Days : 30 Diff Rdg : 77 Avg kWh/day : 2.57 Registered : 77 Conn Load : 150 Billed kWh : 77 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	845.63
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 458.09
		Transmission Charge	0.3987/kWh 30.70
		System Loss Charge	0.9007/kWh 69.35
		Sub-Total	558.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 134.80
		Supply Charge	0.4118/kWh 31.71
		Metering Charge	0.6989/kWh 53.82
			5.00/month 5.00
		Sub-Total	225.33
		Others	
		Subsidy on Lifeline Discount	-0.15 of 783.47 - 117.52
		NPC/PSALM Adjustment	0.2823/kWh 21.74
		Surcharge	0.02 of 1,845.50 36.91
		Sub-Total	- 58.87
		Government Charges	
		Franchise Tax - Local	4.13
		LFT Differential	0.0061/kWh 0.47
		Value Added Tax	
		Generation	32.25
		Transmission	3.20
		System Loss	5.00
		Distribution	27.04
		Others	- 5.20
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.74
		Sub-Total	116.31
		CURRENT BILL - JULY 2018	840.91
		TOTAL AMOUNT DUE	1,686.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	840.91
Less : VAT	62.80
Amount Net of VAT	778.11
Less: BIR 2306	26.14
BIR 2307	14.58
SC/PWD DISCOUNT	0.00
Amount Due	737.39
Add : VAT	62.80
TOTAL AMOUNT DUE	800.19
VATable Sales	724.60
VAT Exempt Sales	53.51
VAT Zero Rated Sales	0.00
VAT Amount	62.80
TOTAL SALES	840.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/180/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOCTOY,MARCELINDA P	Premise Address: LAWAAN TALISAY
Meter Number : BSG1808583	Billing Address: LAWAAN TALISAY
Pole Number : 0466523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

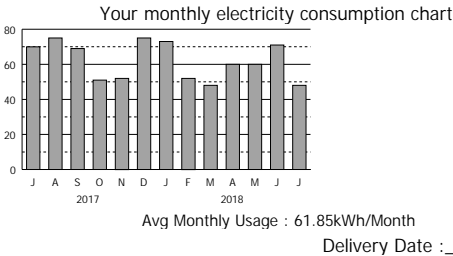
Bill ID 037892852921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03736100003

1015689757
Date : 07-16-2018
BC10/520.6/220/0466523/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0373610000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DELIMA,GILBERT T Premise Address: LAWAAN TALISAY Billing Address: LAWAAN TALISAY TIN : Metering Information----- Meter No : BSG1812840 Pole No : 0466523 Serial No : 85198660 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 220 Period From : 06-15-2018 Prev Rdg : 172 No of Days : 30 Diff Rdg : 48 Avg kWh/day : 1.60 Registered : 48 Conn Load : 380 Billed kWh : 48 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	676.25
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 285.56
		Transmission Charge	0.3987/kWh 19.14
		System Loss Charge	0.9007/kWh 43.23
		Sub-Total	347.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 84.03
		Supply Charge	0.4118/kWh 19.77
		Metering Charge	0.6989/kWh 33.55
			5.00/month 5.00
		Sub-Total	142.35
		Others	
		Subsidy on Lifeline Discount	-0.4 of 490.28 - 196.11
		NPC/PSALM Adjustment	0.2823/kWh 13.55
		Surcharge	0.02 of 676.50 13.53
		Sub-Total	- 169.03
		Government Charges	
		Franchise Tax - Local	1.83
		LFT Differential	0.0061/kWh 0.29
		Value Added Tax	
		Generation	20.10
		Transmission	2.00
		System Loss	3.12
		Distribution	17.08
		Others	- 15.08
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.30
		Sub-Total	60.14
		CURRENT BILL - JULY 2018	381.39
		TOTAL AMOUNT DUE	1,057.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 600.00	



Total Sales (VAT Inclusive)	381.39
Less : VAT	27.54
Amount Net of VAT	353.85
Less: BIR 2306	11.47
BIR 2307	6.47
SC/PWD DISCOUNT	0.00
Amount Due	335.91
Add : VAT	27.54
TOTAL AMOUNT DUE	363.45
VATable Sales	321.25
VAT Exempt Sales	32.60
VAT Zero Rated Sales	0.00
VAT Amount	27.54
TOTAL SALES	381.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/220/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

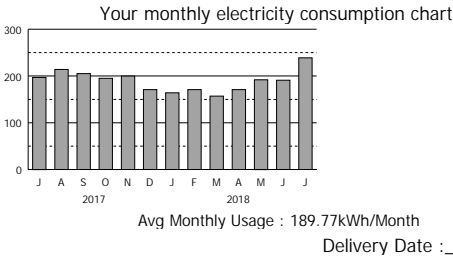
Customer Name : DELIMA,GILBERT T	Premise Address: LAWAAN TALISAY
Meter Number : BSG1812840	Billing Address: LAWAAN TALISAY
Pole Number : 0466523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85518190237

1015679641
Date : 07-16-2018
BC10/520.6/235/0466523/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551819023-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,340.95	
Name : BIHAG,MELFLOR JR. CARPIO		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	1,421.86
		Transmission Charge		0.3987/kWh	95.29
		System Loss Charge		0.9007/kWh	215.27
		Sub-Total			1,732.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	418.39
Meter No : MTR1011494	Pole No : 0466523	Supply Charge		0.4118/kWh	98.42
Serial No : 83349931	Multiplier : 1	Metering Charge		0.6989/kWh	167.04
Period To : 07-15-2018	Pres Rdg : 8293	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8054	Others			688.85
No of Days : 30	Diff Rdg : 239	Subsidy on Lifeline Charge		0.0878/kWh	20.98
Avg kWh/day : 7.97	Registered : 239	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 584	Billed kWh : 239	NPC/PSALM Adjustment		0.2823/kWh	67.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,341.00	46.82
		Sub-Total			135.32
		Government Charges			
		Franchise Tax - Local			14.57
		LFT Differential		0.0061/kWh	1.46
		Value Added Tax			
		Generation			100.09
		Transmission			9.98
		System Loss			15.50
		Distribution			82.66
		Others			10.07
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.32
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.32
		NPC Stranded Debts		0.0265/kWh	6.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.26
		Sub-Total			387.74
		CURRENT BILL - JULY 2018			2,944.33
		TOTAL AMOUNT DUE			5,285.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,371.00			



Total Sales (VAT Inclusive)	2,944.33	
Less : VAT	219.88	
Amount Net of VAT	2,724.45	
Less: BIR 2306	91.61	
BIR 2307	51.45	VATable Sales 2,556.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.86
Amount Due	2,581.39	VAT Zero Rated Sales 0.00
Add : VAT	219.88	VAT Amount 219.88
TOTAL AMOUNT DUE	2,801.27	TOTAL SALES 2,944.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/235/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

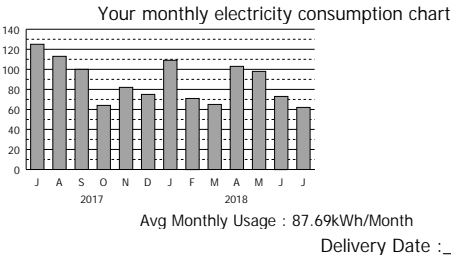
Customer Name : BIHAG,MELFLOR JR. CARPIO	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : MTR1011494	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 0466523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96716100001

1015684898
Date : 07-16-2018
BC10/520.6/260/0466523/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9671610000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TAN,ANTONIO T. Premise Address: KALMAR LAWAAN I TALISAY Billing Address: KALMAR LAWAAN I TALISAY TIN : Metering Information----- Meter No : 209865WS6 Pole No : 0466523 Serial No : 47064318 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 90962 Period From : 06-15-2018 Prev Rdg : 90900 No of Days : 30 Diff Rdg : 62 Avg kWh/day : 2.07 Registered : 62 Conn Load : 240 Billed kWh : 62 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	775.76
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 368.85
		Transmission Charge	0.3987/kWh 24.72
		System Loss Charge	0.9007/kWh 55.84
		Sub-Total	449.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 108.54
		Supply Charge	0.4118/kWh 25.53
		Metering Charge	0.6989/kWh 43.33
			5.00/month 5.00
		Sub-Total	182.40
		Others	
		Subsidy on Lifeline Discount	-0.2 of 631.81 - 126.36
		NPC/PSALM Adjustment	0.2823/kWh 17.50
		Surcharge	0.02 of 776.00 15.52
		Sub-Total	- 93.34
		Government Charges	
		Franchise Tax - Local	3.07
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	25.96
		Transmission	2.58
		System Loss	4.03
		Distribution	21.89
		Others	- 8.66
		NPC/PSALM Adjustment	0.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		NPC Stranded Debts	0.0265/kWh 1.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.89
		Sub-Total	89.05
		CURRENT BILL - JULY 2018	627.52
		TOTAL AMOUNT DUE	1,403.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,153.00	



Total Sales (VAT Inclusive)	627.52	
Less : VAT	46.21	
Amount Net of VAT	581.31	
Less: BIR 2306	19.26	
BIR 2307	10.84	VATable Sales 538.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.84
Amount Due	551.21	VAT Zero Rated Sales 0.00
Add : VAT	46.21	VAT Amount 46.21
TOTAL AMOUNT DUE	597.42	TOTAL SALES 627.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/260/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

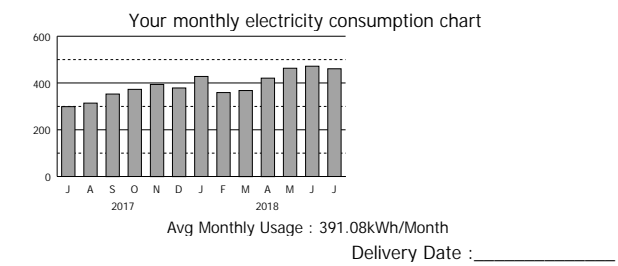
Customer Name : TAN,ANTONIO T.	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : 209865WS6	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 0466523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28484100004

1015689324
Date : 07-16-2018
BC10/520.6/300/0466523/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2848410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,772.20	
Name : CABATAS,JENNIFER C		CURRENT CHARGES			
Premise Address: LAWA-AN TALISAY LAWAAN I		Generation & Transmission			
Billing Address: LAWA-AN TALISAY LAWAAN I		Generation Charge		5.9492/kWh 2,742.58	
		Transmission Charge		0.3987/kWh 183.80	
		System Loss Charge		0.9007/kWh 415.22	
TIN :		Sub-Total		3,341.60	
Metering Information-----		Distribution Charges			
Meter No : BSG1812837 Pole No : 0466523		Distribution Charge		1.7506/kWh 807.03	
Serial No : 85198657 Multiplier : 1		Supply Charge		0.4118/kWh 189.84	
Period To : 07-15-2018 Pres Rdg : 1676		Metering Charge		0.6989/kWh 322.19	
Period From : 06-15-2018 Prev Rdg : 1215				5.00/month 5.00	
No of Days : 30 Diff Rdg : 461		Sub-Total		1,324.06	
Avg kWh/day : 15.37 Registered : 461		Others			
Conn Load : 240 Billed kWh : 461		Subsidy on Lifeline Charge		0.0878/kWh 40.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 130.14	
		Surcharge		0.02 of 5,772.00 115.44	
		Sub-Total		286.15	
		Government Charges			
		Franchise Tax - Local		28.22	
		LFT Differential		0.0061/kWh 2.81	
		Value Added Tax			
		Generation		193.05	
		Transmission		19.22	
		System Loss		29.93	
		Distribution		158.89	
		Others		22.44	
		NPC/PSALM Adjustment		3.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 71.95	
		Environmental Charge		0.0025/kWh 1.15	
		NPC Stranded Contract Costs		0.1938/kWh 89.34	
		NPC Stranded Debts		0.0265/kWh 12.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 118.15	
		Sub-Total		750.42	
		CURRENT BILL - JULY 2018		5,702.23	
		TOTAL AMOUNT DUE		11,474.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,722.00			



Total Sales (VAT Inclusive)	5,702.23
Less : VAT	426.58
Amount Net of VAT	5,275.65
Less: BIR 2306	177.75
BIR 2307	99.66
SC/PWD DISCOUNT	0.00
Amount Due	4,998.24
Add : VAT	426.58
TOTAL AMOUNT DUE	5,424.82
VATable Sales	4,951.81
VAT Exempt Sales	323.84
VAT Zero Rated Sales	0.00
VAT Amount	426.58
TOTAL SALES	5,702.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/300/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

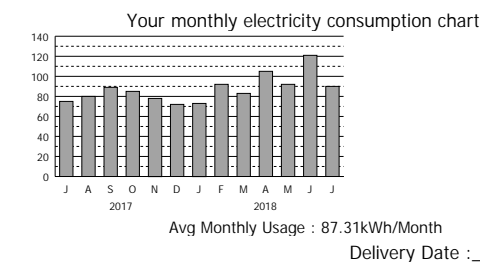
Customer Name : CABATAS,JENNIFER C	Premise Address: LAWA-AN TALISAY LAWAAN I
Meter Number : BSG1812837	Billing Address: LAWA-AN TALISAY LAWAAN I
Pole Number : 0466523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27078007112

1015685331
Date : 07-16-2018
BC10/520.6/305/1061722/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2707800711-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,475.40	
Name : TANGHINAN,FLORDELIZA CABIDO		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 525071 GS6 Pole No : 1061722		Distribution Charge		1.7506/kWh	157.55
Serial No : 52562879 Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 07-15-2018 Pres Rdg : 5914		Metering Charge		0.6989/kWh	62.90
Period From : 06-15-2018 Prev Rdg : 5824				5.00/month	5.00
No of Days : 30 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 230 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.41
		Surcharge		0.02 of 1,475.50	29.51
		Sub-Total		- 36.57	
		Government Charges			
		Franchise Tax - Local		5.01	
		LFT Differential		0.0061/kWh	0.55
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 3.74	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total		138.39	
		CURRENT BILL - JULY 2018		1,016.70	
		TOTAL AMOUNT DUE		2,492.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,086.00			



Total Sales (VAT Inclusive)	1,016.70
Less : VAT	75.65
Amount Net of VAT	941.05
Less: BIR 2306	31.52
BIR 2307	17.68
SC/PWD DISCOUNT	0.00
Amount Due	891.85
Add : VAT	75.65
TOTAL AMOUNT DUE	967.50
VATable Sales	878.31
VAT Exempt Sales	62.74
VAT Zero Rated Sales	0.00
VAT Amount	75.65
TOTAL SALES	1,016.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/305/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGHINAN,FLORDELIZA CABIDO	Premise Address: KALMAR LAWAAN I
Meter Number : 525071 GS6	Billing Address: KALMAR LAWAAN I
Pole Number : 1061722	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

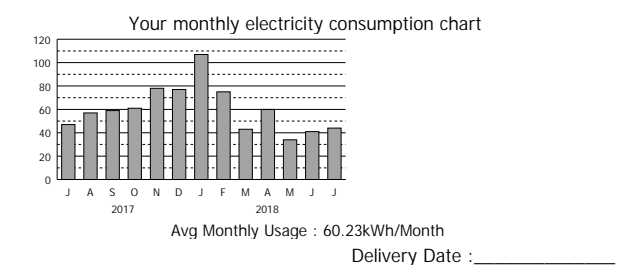
Bill ID 280523717081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28026100009

1015688025
Date : 07-16-2018
BC10/520.6/340/1061722/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2802610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		326.84	
Name : SAUSAL,AURA A		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1007693 Pole No : 1061722		Distribution Charge		1.7506/kWh 77.03	
Serial No : 121569625 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-15-2018 Pres Rdg : 3832		Metering Charge		0.6989/kWh 30.75	
Period From : 06-15-2018 Prev Rdg : 3788				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 367 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 559.00 11.18	
		Sub-Total		- 156.33	
		Government Charges			
		Franchise Tax - Local		1.67	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.00	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.03	
		CURRENT BILL - JULY 2018		348.53	
		TOTAL AMOUNT DUE		675.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 232.00			



Total Sales (VAT Inclusive)	348.53
Less : VAT	25.13
Amount Net of VAT	323.40
Less: BIR 2306	10.46
BIR 2307	5.91
SC/PWD DISCOUNT	0.00
Amount Due	307.03
Add : VAT	25.13
TOTAL AMOUNT DUE	332.16
VATable Sales	293.50
VAT Exempt Sales	29.90
VAT Zero Rated Sales	0.00
VAT Amount	25.13
TOTAL SALES	348.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/340/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAUSAL,AURA A	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : MTR1007693	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 1061722	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

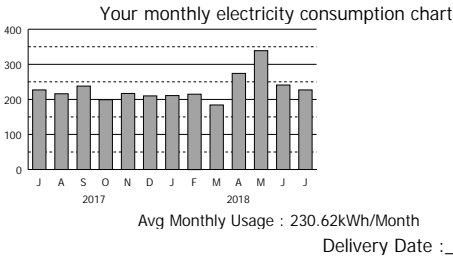
Bill ID 380254512949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38026100008

1015688495
Date : 07-16-2018
BC10/520.6/370/1061722/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3802610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,056.26	
Name : RALLOS,MARIANO S		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN 1 TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN 1 TALISAY		Generation Charge		5.9492/kWh	1,350.47
		Transmission Charge		0.3987/kWh	90.50
		System Loss Charge		0.9007/kWh	204.46
		Sub-Total			1,645.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : MTR1007625	Pole No : 1061722	Supply Charge		0.4118/kWh	93.48
Serial No : 121520691	Multiplier : 1	Metering Charge		0.6989/kWh	158.65
Period To : 07-15-2018	Pres Rdg : 11531	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11304	Others			654.52
No of Days : 30	Diff Rdg : 227	Subsidy on Lifeline Charge		0.0878/kWh	19.93
Avg kWh/day : 7.57	Registered : 227	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 232	Billed kWh : 227	NPC/PSALM Adjustment		0.2823/kWh	64.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,288.50	145.77
		Sub-Total			229.83
		Government Charges			
		Franchise Tax - Local			14.42
		LFT Differential		0.0061/kWh	1.38
		Value Added Tax			
		Generation			95.05
		Transmission			9.47
		System Loss			14.75
		Distribution			78.54
		Others			21.79
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.18
		Sub-Total			381.10
		CURRENT BILL - JULY 2018			2,910.88
		TOTAL AMOUNT DUE			5,967.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,232.00			



Total Sales (VAT Inclusive)	2,910.88
Less : VAT	221.10
Amount Net of VAT	2,689.78
Less: BIR 2306	92.14
BIR 2307	50.91
SC/PWD DISCOUNT	0.00
Amount Due	2,546.73
Add : VAT	221.10
TOTAL AMOUNT DUE	2,767.83
VATable Sales	2,529.78
VAT Exempt Sales	160.00
VAT Zero Rated Sales	0.00
VAT Amount	221.10
TOTAL SALES	2,910.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/370/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,MARIANO S	Premise Address: KALMAR LAWAAN 1 TALISAY
Meter Number : MTR1007625	Billing Address: KALMAR LAWAAN 1 TALISAY
Pole Number : 1061722	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

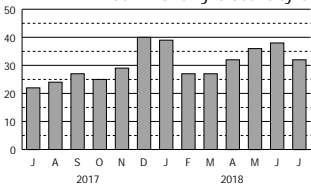
Bill ID 119412990281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11953004527

1015685276
Date : 07-16-2018
BC10/520.6/420/1061715/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1195300452-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CABAJAR,LEONILA DELIT Premise Address: KALMAR Billing Address: KALMAR		PREVIOUS BALANCE		255.64	
TIN : Metering Information----- Meter No : 499240 GS6 Pole No : 1061715 Serial No : 85474354 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 3202 Period From : 06-16-2018 Prev Rdg : 3170 No of Days : 29 Diff Rdg : 32 Avg kWh/day : 1.10 Registered : 32 Conn Load : 236 Billed kWh : 32		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 190.37 Transmission Charge 0.3987/kWh 12.76 System Loss Charge 0.9007/kWh 28.82 Sub-Total 231.95 Distribution Charges Distribution Charge 1.7506/kWh 56.02 Supply Charge 0.4118/kWh 13.18 Metering Charge 0.6989/kWh 22.36 5.00/month 5.00 Sub-Total 96.56 Others Subsidy on Lifeline Discount -0.5 of 328.51 - 164.26 NPC/PSALM Adjustment 0.2823/kWh 9.03 Surcharge 0.02 of 255.50 5.11 Sub-Total - 150.12 Government Charges Franchise Tax - Local 1.02 LFT Differential 0.0061/kWh 0.20 Value Added Tax Generation 13.41 Transmission 1.34 System Loss 2.08 Distribution 11.59 Others - 13.47 NPC/PSALM Adjustment 0.21 Universal Charge Missionary Electrification 0.1561/kWh 4.99 Environmental Charge 0.0025/kWh 0.08 NPC Stranded Contract Costs 0.1938/kWh 6.20 NPC Stranded Debts 0.0265/kWh 0.85 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 8.20 Sub-Total 36.70 CURRENT BILL - JULY 2018 215.09		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 470.73		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 25, 2018 - 451.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive) 215.09	
		Less : VAT 15.16	
Avg Monthly Usage : 30.62kWh/Month		Amount Net of VAT 199.93	
Delivery Date : _____		Less: BIR 2306 6.33	
		BIR 2307 3.59	
		SC/PWD DISCOUNT 0.00	
		Amount Due 190.01	
		Add : VAT 15.16	
		TOTAL AMOUNT DUE 205.17	
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales 178.39	
		VAT Exempt Sales 21.54	
		VAT Zero Rated Sales 0.00	
		VAT Amount 15.16	
		TOTAL SALES 215.09	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC10/520.6/420/0/31/07-16-2018/61	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Customer Name : CABAJAR,LEONILA DELIT	Premise Address: KALMAR
Meter Number : 499240 GS6	Billing Address: KALMAR
Pole Number : 1061715	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

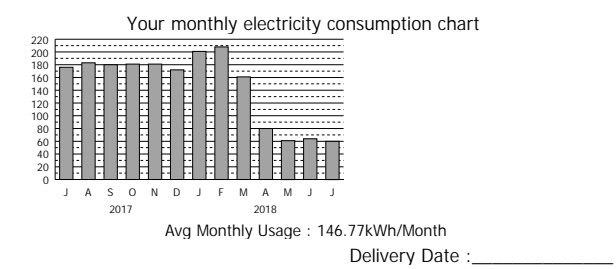
Bill ID 211597087260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21126100003

1015683325
Date : 07-16-2018
BC10/520.6/430/1061736/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2112610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,276.01	
Name : ESPINA,MERCY T		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
		Sub-Total		434.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 105.04	
Meter No : MTR1154670 Pole No : 1061736		Supply Charge		0.4118/kWh 24.71	
Serial No : 133485863 Multiplier : 1		Metering Charge		0.6989/kWh 41.93	
Period To : 07-15-2018 Pres Rdg : 4188				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 4128		Sub-Total		176.68	
No of Days : 30 Diff Rdg : 60		Others			
Avg kWh/day : 2.00 Registered : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Conn Load : 378 Billed kWh : 60		NPC/PSALM Adjustment		0.2823/kWh 16.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,276.00 25.52	
		Sub-Total		- 141.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.68	
		LFT Differential		0.0061/kWh 0.37	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 12.44	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		81.86	
		CURRENT BILL - JULY 2018		552.43	
		TOTAL AMOUNT DUE		1,828.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 884.00			



Total Sales (VAT Inclusive)	552.43
Less : VAT	40.69
Amount Net of VAT	511.74
Less: BIR 2306	16.96
BIR 2307	9.47
SC/PWD DISCOUNT	0.00
Amount Due	485.31
Add : VAT	40.69
TOTAL AMOUNT DUE	526.00
VATable Sales	470.57
VAT Exempt Sales	41.17
VAT Zero Rated Sales	0.00
VAT Amount	40.69
TOTAL SALES	552.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/430/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,MERCY T	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : MTR1154670	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 1061736	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

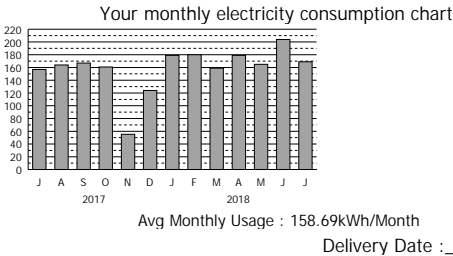
Bill ID : 070980362668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07026100003

1015679714
Date : 07-16-2018
BC10/520.6/460/1061736/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0702610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,487.90	
Name : PALMA,NOEL F		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 317686GS6	Pole No : 1061736	Supply Charge		0.4118/kWh	69.59
Serial No : 45635162	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 07-15-2018	Pres Rdg : 19628	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 19459	Others			488.55
No of Days : 30	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.63	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 219	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,488.00	49.76
		Sub-Total			112.34
		Government Charges			
		Franchise Tax - Local			10.41
		LFT Differential		0.0061/kWh	1.03
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			9.13
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			276.42
		CURRENT BILL - JULY 2018			2,102.32
		TOTAL AMOUNT DUE			4,590.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,051.00			



Total Sales (VAT Inclusive)	2,102.32	
Less : VAT	157.64	
Amount Net of VAT	1,944.68	
Less: BIR 2306	65.67	
BIR 2307	36.75	VATable Sales 1,825.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.78
Amount Due	1,842.26	VAT Zero Rated Sales 0.00
Add : VAT	157.64	VAT Amount 157.64
TOTAL AMOUNT DUE	1,999.90	TOTAL SALES 2,102.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/460/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA,NOEL F	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 317686GS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 1061736	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

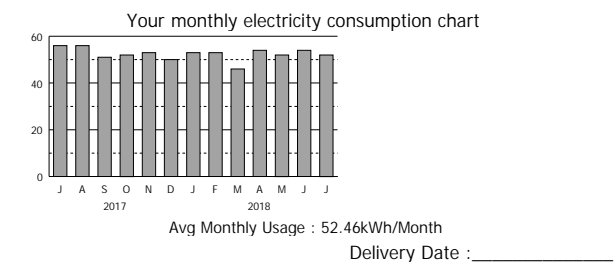
Bill ID 680899530971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68026100005

1015687761
Date : 07-16-2018
BC10/520.6/510/1061806/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6802610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		476.96	
Name : SANCHEZ,JOSEPHINE E		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : MTR1007696 Pole No : 1061806		Supply Charge		0.4118/kWh 21.41	
Serial No : 121569576 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 07-15-2018 Pres Rdg : 1952				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 1900		Sub-Total		153.78	
No of Days : 30 Diff Rdg : 52		Others			
Avg kWh/day : 1.73 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 280 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 477.00 9.54	
		Sub-Total		- 134.99	
		Government Charges			
		Franchise Tax - Local		2.26	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.31	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.40	
		CURRENT BILL - JULY 2018		465.12	
		TOTAL AMOUNT DUE		942.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 464.00			



Total Sales (VAT Inclusive)	465.12	
Less : VAT	33.78	
Amount Net of VAT	431.34	
Less: BIR 2306	14.09	
BIR 2307	7.97	VATable Sales 395.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.62
Amount Due	409.28	VAT Zero Rated Sales 0.00
Add : VAT	33.78	VAT Amount 33.78
TOTAL AMOUNT DUE	443.06	TOTAL SALES 465.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/510/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JOSEPHINE E	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : MTR1007696	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 1061806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

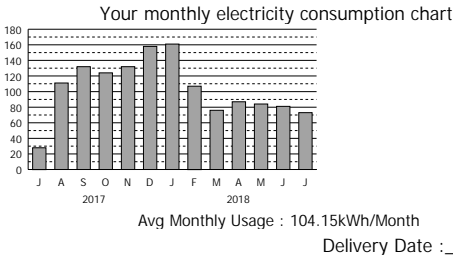
Bill ID 553985502470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55359014218

1015681006
Date : 07-16-2018
BC10/520.6/561/0466635/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5535901421-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		882.18	
Name : MAGUATE,MARINO MALAGSIC		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1215357	Pole No : 0466635	Supply Charge		0.4118/kWh	30.06
Serial No : 85119806	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-15-2018	Pres Rdg : 1398	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1325	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	Surcharge		0.02 of 882.00	17.64
Conn Load : 222	Billed kWh : 73	Sub-Total			- 93.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.70
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			107.47
		CURRENT BILL - JULY 2018			756.68
		TOTAL AMOUNT DUE			1,638.86
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 1,357.00					



Total Sales (VAT Inclusive)	756.68	
Less : VAT	56.96	
Amount Net of VAT	699.72	
Less: BIR 2306	23.74	
BIR 2307	13.07	VATable Sales 649.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.51
Amount Due	662.91	VAT Zero Rated Sales 0.00
Add : VAT	56.96	VAT Amount 56.96
TOTAL AMOUNT DUE	719.87	TOTAL SALES 756.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/561/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGUATE,MARINO MALAGSIC	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : MTR1215357	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 0466635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

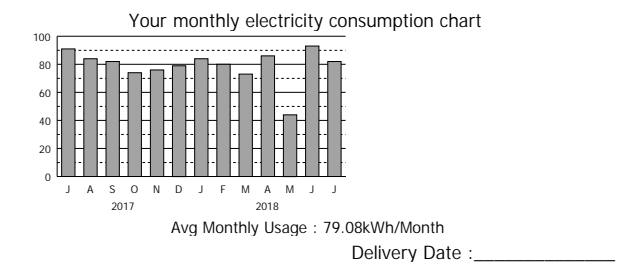
Bill ID 723588103565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72319103072

1015686229
Date : 07-16-2018
BC10/520.6/570/1061785/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7231910307-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		933.13	
Name : ARRIENDA,MARY JOY YLANAN		CURRENT CHARGES			
Premise Address: SITIO KALMAR		Generation & Transmission			
Billing Address: SITIO KALMAR		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 469014 GS6 Pole No : 1061785		Distribution Charge		1.7506/kWh 143.55	
Serial No : 62783624 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-15-2018 Pres Rdg : 6518		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 6436				5.00/month 5.00	
No of Days : 29 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.83 Registered : 82		Others			
Conn Load : 230 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 933.00 18.66	
		Sub-Total		- 41.59	
		Government Charges			
		Franchise Tax - Local		4.52	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.41	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.10	
		CURRENT BILL - JULY 2018		917.52	
		TOTAL AMOUNT DUE		1,850.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,027.00			



Total Sales (VAT Inclusive)	917.52
Less : VAT	67.99
Amount Net of VAT	849.53
Less: BIR 2306	28.34
BIR 2307	15.95
SC/PWD DISCOUNT	0.00
Amount Due	805.24
Add : VAT	67.99
TOTAL AMOUNT DUE	873.23
VATable Sales	792.42
VAT Exempt Sales	57.11
VAT Zero Rated Sales	0.00
VAT Amount	67.99
TOTAL SALES	917.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/570/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIENDA,MARY JOY YLANAN	Premise Address: SITIO KALMAR
Meter Number : 469014 GS6	Billing Address: SITIO KALMAR
Pole Number : 1061785	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

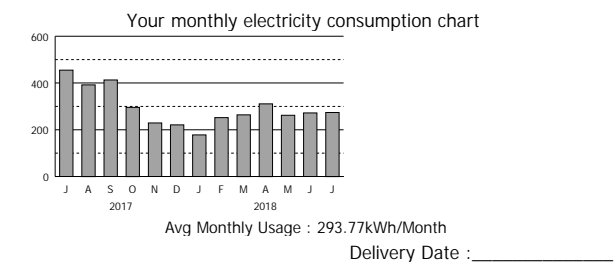
Bill ID 136518316947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13675100005

1015690385
Date : 07-16-2018
BC10/520.6/580/1061792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1367510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,046.15	
Name : LYDZUSTRE,ELDEBRANDO LASTIMOSA		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh 1,630.08	
		Transmission Charge		0.3987/kWh 109.24	
		System Loss Charge		0.9007/kWh 246.79	
		Sub-Total		1,986.11	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 479.66	
Meter No : 4212 EVS6 Pole No : 1061792		Supply Charge		0.4118/kWh 112.83	
Serial No : 01295106 Multiplier : 1		Metering Charge		0.6989/kWh 191.50	
Period To : 07-15-2018 Pres Rdg : 16098				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 15824		Sub-Total		788.99	
No of Days : 30 Diff Rdg : 274		Others			
Avg kWh/day : 9.13 Registered : 274		Subsidy on Lifeline Charge		0.0878/kWh 24.06	
Conn Load : 254 Billed kWh : 274		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 77.35	
		Surcharge		0.02 of 14,046.00 280.92	
		Sub-Total		382.39	
		Government Charges			
		Franchise Tax - Local		18.00	
		LFT Differential		0.0061/kWh 1.67	
		Value Added Tax			
		Generation		114.74	
		Transmission		11.42	
		System Loss		17.80	
		Distribution		94.68	
		Others		38.97	
		NPC/PSALM Adjustment		1.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.78	
		Environmental Charge		0.0025/kWh 0.69	
		NPC Stranded Contract Costs		0.1938/kWh 53.10	
		NPC Stranded Debts		0.0265/kWh 7.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 70.23	
		Sub-Total		473.15	
		CURRENT BILL - JULY 2018		3,630.64	
		TOTAL AMOUNT DUE		17,676.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 18, 2018 - 5,243.00			



Total Sales (VAT Inclusive)	3,630.64
Less : VAT	279.42
Amount Net of VAT	3,351.22
Less: BIR 2306	116.43
BIR 2307	63.54
SC/PWD DISCOUNT	0.00
Amount Due	3,171.25
Add : VAT	279.42
TOTAL AMOUNT DUE	3,450.67
VATable Sales	3,157.49
VAT Exempt Sales	193.73
VAT Zero Rated Sales	0.00
VAT Amount	279.42
TOTAL SALES	3,630.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/580/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LYDZUSTRE,ELDEBRANDO LASTIMOSA	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : 4212 EVS6	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 1061792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

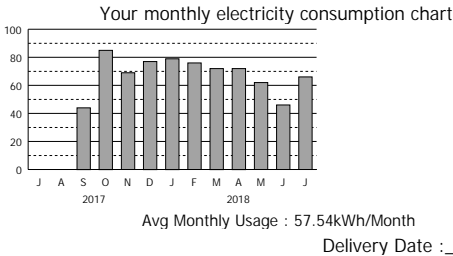
97883350122

1015687825

Date : 07-16-2018

BC10/520.6/585/1061806/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9788335012-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		865.79	
Name : DELA TORRE,JUVY MONDONEDO		CURRENT CHARGES			
Premise Address: LAWAAN I TALSAY CITY		Generation & Transmission			
Billing Address: LAWAAN I TALSAY CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : BSG1702519 Pole No : 1061806		Distribution Charge		1.7506/kWh 115.54	
Serial No : 85155105 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-15-2018 Pres Rdg : 748		Metering Charge		0.6989/kWh 46.13	
Period From : 06-15-2018 Prev Rdg : 682				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 236 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 866.00 17.32	
		Sub-Total		- 98.50	
		Government Charges			
		Franchise Tax - Local		3.27	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.12	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.88	
		CURRENT BILL - JULY 2018		668.64	
		TOTAL AMOUNT DUE		1,534.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 700.00			



Total Sales (VAT Inclusive)	668.64	
Less : VAT	49.28	
Amount Net of VAT	619.36	
Less: BIR 2306	20.54	
BIR 2307	11.55	VATable Sales 573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.60
Amount Due	587.27	VAT Zero Rated Sales 0.00
Add : VAT	49.28	VAT Amount 49.28
TOTAL AMOUNT DUE	636.55	TOTAL SALES 668.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/585/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

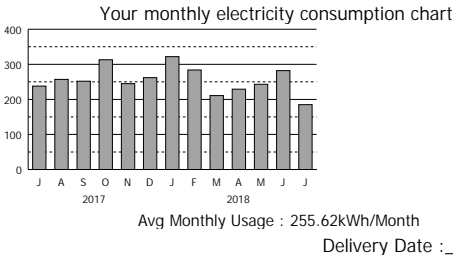
Customer Name : DELA TORRE,JUVY MONDONEDO	Premise Address: LAWAAN I TALSAY CITY
Meter Number : BSG1702519	Billing Address: LAWAAN I TALSAY CITY
Pole Number : 1061806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98026100002

1015688507
Date : 07-16-2018
BC10/520.6/590/1061792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9802610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,511.02	
Name : GALON,HELEN P		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh	1,100.60
		Transmission Charge		0.3987/kWh	73.76
		System Loss Charge		0.9007/kWh	166.63
		Sub-Total			1,340.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : 336410GS6	Pole No : 1061792	Supply Charge		0.4118/kWh	76.18
Serial No : 42818555	Multiplier : 1	Metering Charge		0.6989/kWh	129.30
Period To : 07-15-2018	Pres Rdg : 19617	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19432	Others			534.34
No of Days : 29	Diff Rdg : 185	Subsidy on Lifeline Charge		0.0878/kWh	16.24
Avg kWh/day : 6.38	Registered : 185	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 195	Billed kWh : 185	NPC/PSALM Adjustment		0.2823/kWh	52.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,511.00	130.22
		Sub-Total			198.73
		Government Charges			
		Franchise Tax - Local			11.82
		LFT Differential		0.0061/kWh	1.13
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			19.13
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42
		Sub-Total			312.13
		CURRENT BILL - JULY 2018			2,386.19
		TOTAL AMOUNT DUE			8,897.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,655.00			



Total Sales (VAT Inclusive)	2,386.19
Less : VAT	181.67
Amount Net of VAT	2,204.52
Less: BIR 2306	75.71
BIR 2307	41.74
SC/PWD DISCOUNT	0.00
Amount Due	2,087.07
Add : VAT	181.67
TOTAL AMOUNT DUE	2,268.74
VATable Sales	2,074.06
VAT Exempt Sales	130.46
VAT Zero Rated Sales	0.00
VAT Amount	181.67
TOTAL SALES	2,386.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/590/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALON,HELEN P	Premise Address: KALMAR LAWAAN TALISAY
Meter Number : 336410GS6	Billing Address: KALMAR LAWAAN TALISAY
Pole Number : 1061792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

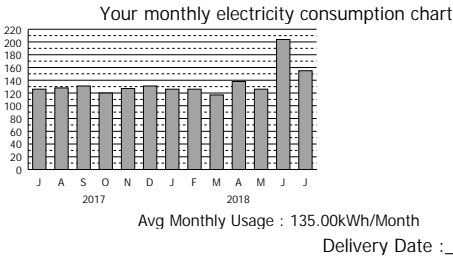
Bill ID 808326773218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80857223509

1015682522
Date : 07-16-2018
BC10/520.6/600/1061792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8085722350-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,518.00	
Name : NEBRIA,HELEN GALON		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 502621 GS6 Pole No : 1061792		Supply Charge		0.4118/kWh	63.83
Serial No : 52683946 Multiplier : 1		Metering Charge		0.6989/kWh	108.33
Period To : 07-15-2018 Pres Rdg : 11267				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 11112		Sub-Total			448.50
No of Days : 30 Diff Rdg : 155		Others			
Avg kWh/day : 5.17 Registered : 155		Subsidy on Lifeline Charge		0.0878/kWh	13.61
Conn Load : 230 Billed kWh : 155		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.76
		Surcharge		0.02 of 4,119.00	82.38
		Sub-Total			139.78
		Government Charges			
		Franchise Tax - Local			9.76
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			12.81
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			258.27
		CURRENT BILL - JULY 2018			1,970.09
		TOTAL AMOUNT DUE			4,488.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,601.00			



Total Sales (VAT Inclusive)	1,970.09	
Less : VAT	149.09	
Amount Net of VAT	1,821.00	
Less: BIR 2306	62.12	
BIR 2307	34.45	VATable Sales 1,711.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.18
Amount Due	1,724.43	VAT Zero Rated Sales 0.00
Add : VAT	149.09	VAT Amount 149.09
TOTAL AMOUNT DUE	1,873.52	TOTAL SALES 1,970.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/600/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIA,HELEN GALON	Premise Address: KALMAR LAWAAN I
Meter Number : 502621 GS6	Billing Address: KALMAR LAWAAN I
Pole Number : 1061792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

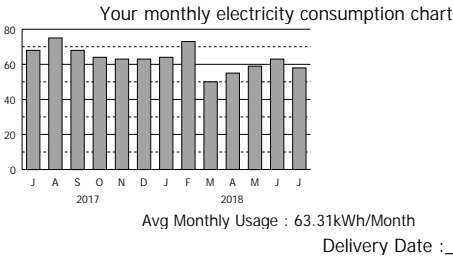
Bill ID 476862326242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47605100008

1015687685
Date : 07-16-2018
BC10/520.6/620/1061792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4760510000-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	625.39	
Name : DELA TORRE,WENCESLAWA M		CURRENT CHARGES		
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission		
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge	5.9492/kWh	345.05
		Transmission Charge	0.3987/kWh	23.12
		System Loss Charge	0.9007/kWh	52.24
		Sub-Total		420.41
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	101.53
Meter No : MTR1172596	Pole No : 1061792	Supply Charge	0.4118/kWh	23.88
Serial No : 85022370	Multiplier : 1	Metering Charge	0.6989/kWh	40.54
Period To : 07-15-2018	Pres Rdg : 1840		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1782	Sub-Total		170.95
No of Days : 30	Diff Rdg : 58	Others		
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Conn Load : 380	Billed kWh : 58	NPC/PSALM Adjustment	0.2823/kWh	16.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 625.50	12.51
		Sub-Total		- 148.53
		Government Charges		
		Franchise Tax - Local		2.52
		LFT Differential	0.0061/kWh	0.35
		Value Added Tax		
		Generation		24.29
		Transmission		2.42
		System Loss		3.77
		Distribution		20.51
		Others		- 13.50
		NPC/PSALM Adjustment		0.38
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.06
		Environmental Charge	0.0025/kWh	0.15
		NPC Stranded Contract Costs	0.1938/kWh	11.24
		NPC Stranded Debts	0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
		Sub-Total		77.60
		CURRENT BILL - JULY 2018		520.43
		Debit Adjustments		51.39
		TOTAL AMOUNT DUE		1,197.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 26, 2018 - 535.00		



Total Sales (VAT Inclusive)	520.43
Less : VAT	37.87
Amount Net of VAT	482.56
Less: BIR 2306	15.79
BIR 2307	8.91
SC/PWD DISCOUNT	0.00
Amount Due	457.86
Add : VAT	37.87
TOTAL AMOUNT DUE	495.73
VATable Sales	442.83
VAT Exempt Sales	39.73
VAT Zero Rated Sales	0.00
VAT Amount	37.87
TOTAL SALES	520.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/620/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,WENCESLAWA M	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : MTR1172596	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 1061792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

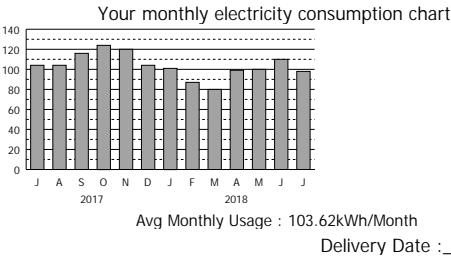
Bill ID 224734312232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22493586972

1015686899
Date : 07-16-2018
BC10/520.6/640/1061792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2249358697-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,169.55	
Name : MASONG,JESSEL ANDRINO		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
		Sub-Total		710.36	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 171.56	
Meter No : 569421 GS6 Pole No : 1061792		Supply Charge		0.4118/kWh 40.36	
Serial No : 61167944 Multiplier : 1		Metering Charge		0.6989/kWh 68.49	
Period To : 07-15-2018 Pres Rdg : 5351				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5253		Sub-Total		285.41	
No of Days : 29 Diff Rdg : 98		Others			
Avg kWh/day : 3.38 Registered : 98		Subsidy on Lifeline Charge		0.0878/kWh 8.60	
Conn Load : 236 Billed kWh : 98		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 1,169.50 23.39	
		Sub-Total		59.68	
		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		6.02	
		LFT Differential		0.0061/kWh 0.60	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		4.64	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		159.89	
		CURRENT BILL - JULY 2018		1,215.34	
		TOTAL AMOUNT DUE		2,384.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,215.34
Less : VAT	91.01
Amount Net of VAT	1,124.33
Less: BIR 2306	37.93
BIR 2307	21.24
SC/PWD DISCOUNT	0.00
Amount Due	1,065.16
Add : VAT	91.01
TOTAL AMOUNT DUE	1,156.17
VATable Sales	1,055.45
VAT Exempt Sales	68.88
VAT Zero Rated Sales	0.00
VAT Amount	91.01
TOTAL SALES	1,215.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/640/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,JESSEL ANDRINO	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : 569421 GS6	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 1061792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

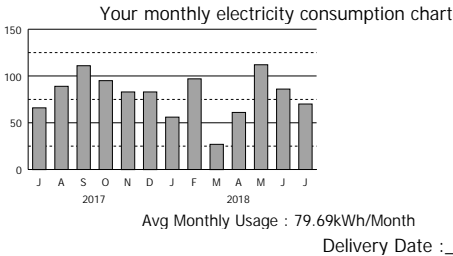
Bill ID 190765500942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19026100008

1015692483
Date : 07-16-2018
BC10/520.6/660/1061792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1902610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.97	
Name : NEBRIA,ANNA LOURDES L		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1007656	Pole No : 1061792	Supply Charge		0.4118/kWh	28.83
Serial No : 121573597	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-15-2018	Pres Rdg : 4225	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4155	Others			205.29
No of Days : 29	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.15 of 712.69	- 106.90
Avg kWh/day : 2.41	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 180	Billed kWh : 70	Surcharge		0.02 of 622.00	12.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 74.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.64
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 7.28
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			103.14
		CURRENT BILL - JULY 2018			741.13
		TOTAL AMOUNT DUE			1,363.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	741.13	
Less : VAT	54.59	
Amount Net of VAT	686.54	
Less: BIR 2306	22.75	
BIR 2307	12.84	VATable Sales 637.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.55
Amount Due	650.95	VAT Zero Rated Sales 0.00
Add : VAT	54.59	VAT Amount 54.59
TOTAL AMOUNT DUE	705.54	TOTAL SALES 741.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/660/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIA,ANNA LOURDES L	Premise Address: SITIO KALMAR LAWAAN TALISAY
Meter Number : MTR1007656	Billing Address: SITIO KALMAR LAWAAN TALISAY
Pole Number : 1061792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

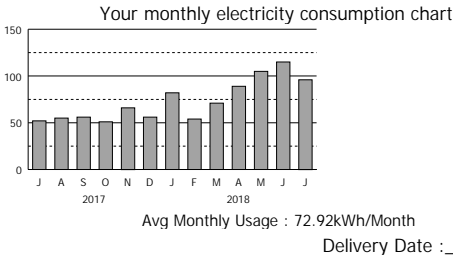
Bill ID 690670796837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69026100003

1015679862
Date : 07-16-2018
BC10/520.6/670/1061792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6902610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,431.34	
Name : DALANGPAN,FRANCISCO A		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1007659 Pole No : 1061792		Distribution Charge		1.7506/kWh 168.06	
Serial No : 121569646 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 07-15-2018 Pres Rdg : 5633		Metering Charge		0.6989/kWh 67.09	
Period From : 06-16-2018 Prev Rdg : 5537				5.00/month 5.00	
No of Days : 29 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.31 Registered : 96		Others			
Conn Load : 186 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 1,431.50 28.63	
		Sub-Total		6.95	
		Government Charges			
		Franchise Tax - Local		5.60	
		LFT Differential		0.0061/kWh 0.59	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 0.09	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		151.71	
		CURRENT BILL - JULY 2018		1,134.21	
		TOTAL AMOUNT DUE		2,565.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,315.00			



Total Sales (VAT Inclusive)	1,134.21
Less : VAT	84.56
Amount Net of VAT	1,049.65
Less: BIR 2306	35.25
BIR 2307	19.77
SC/PWD DISCOUNT	0.00
Amount Due	994.63
Add : VAT	84.56
TOTAL AMOUNT DUE	1,079.19
VATable Sales	982.50
VAT Exempt Sales	67.15
VAT Zero Rated Sales	0.00
VAT Amount	84.56
TOTAL SALES	1,134.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/670/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALANGPAN,FRANCISCO A	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : MTR1007659	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 1061792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

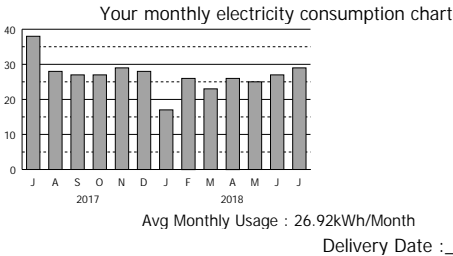
Bill ID 957783834738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95775100001

1015682433
Date : 07-16-2018
BC10/520.6/680/1061792/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9577510000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BASILAN,PAUL JOHN B Premise Address: SITIO KALMAR LAWAAAN 1 TALISAY Billing Address: SITIO KALMAR LAWAAAN 1 TALISAY TIN : Metering Information----- Meter No : 163818WS6 Pole No : 1061792 Serial No : 63799632 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 5456 Period From : 06-16-2018 Prev Rdg : 5427 No of Days : 29 Diff Rdg : 29 Avg kWh/day : 1.00 Registered : 29 Conn Load : 376 Billed kWh : 29 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	125.79
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 172.53
		Transmission Charge	0.3987/kWh 11.56
		System Loss Charge	0.9007/kWh 26.12
		Sub-Total	210.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 50.77
		Supply Charge	0.4118/kWh 11.94
		Metering Charge	0.6989/kWh 20.27
			5.00/month 5.00
		Sub-Total	87.98
		Others	
		Subsidy on Lifeline Discount	-0.65 of 298.19 - 193.82
		NPC/PSALM Adjustment	0.2823/kWh 8.19
		Surcharge	0.02 of 126.00 2.52
		Sub-Total	- 183.11
		Government Charges	
		Franchise Tax - Local	0.66
		LFT Differential	0.0061/kWh 0.18
		Value Added Tax	
		Generation	12.14
		Transmission	1.21
		System Loss	1.88
		Distribution	10.56
		Others	- 16.38
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.43
		Sub-Total	28.85
		CURRENT BILL - JULY 2018	143.93
		TOTAL AMOUNT DUE	269.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 21, 2018 - 160.00	



Total Sales (VAT Inclusive)	143.93
Less : VAT	9.60
Amount Net of VAT	134.33
Less: BIR 2306	4.00
BIR 2307	2.32
SC/PWD DISCOUNT	0.00
Amount Due	128.01
Add : VAT	9.60
TOTAL AMOUNT DUE	137.61
VATable Sales	115.08
VAT Exempt Sales	19.25
VAT Zero Rated Sales	0.00
VAT Amount	9.60
TOTAL SALES	143.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/680/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILAN,PAUL JOHN B	Premise Address: SITIO KALMAR LAWAAAN 1 TALISAY
Meter Number : 163818WS6	Billing Address: SITIO KALMAR LAWAAAN 1 TALISAY
Pole Number : 1061792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

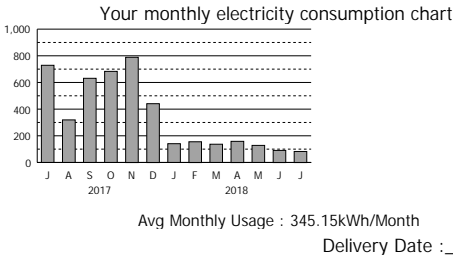
Bill ID 370976291910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37026100000

1015679763
Date : 07-16-2018
BC10/520.6/682/1061806/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		984.33	
Name : TULINGIN,SHIRLEY PELAYO		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1007699	Pole No : 1061806	Supply Charge		0.4118/kWh	34.18
Serial No : 121569593	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 07-15-2018	Pres Rdg : 13944	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13861	Others			242.49
No of Days : 29	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Avg kWh/day : 2.86	Registered : 83	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 340	Billed kWh : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 984.50	19.69
		Sub-Total			- 41.27
		Government Charges			
		Franchise Tax - Local			4.58
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 4.36
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			126.71
		CURRENT BILL - JULY 2018			929.56
		TOTAL AMOUNT DUE			1,913.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	929.56	
Less : VAT	68.90	
Amount Net of VAT	860.66	
Less: BIR 2306	28.72	
BIR 2307	16.16	VATable Sales 802.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.81
Amount Due	815.78	VAT Zero Rated Sales 0.00
Add : VAT	68.90	VAT Amount 68.90
TOTAL AMOUNT DUE	884.68	TOTAL SALES 929.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/682/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULINGIN,SHIRLEY PELAYO	Premise Address: KALMAR LAWAAN TALISAY
Meter Number : MTR1007699	Billing Address: KALMAR LAWAAN TALISAY
Pole Number : 1061806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

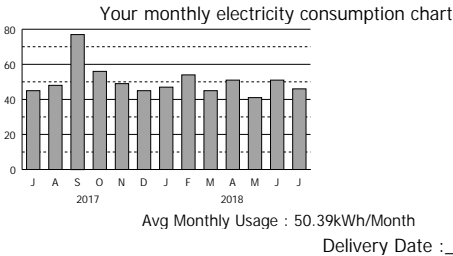
Bill ID 112635463382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11236100001

1015683478
Date : 07-16-2018
BC10/520.6/710/1061806/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1123610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		777.43	
Name : TANOLA,REBECCA G		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1007694 Pole No : 1061806		Distribution Charge		1.7506/kWh 80.53	
Serial No : 121569647 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-15-2018 Pres Rdg : 3018		Metering Charge		0.6989/kWh 32.15	
Period From : 06-15-2018 Prev Rdg : 2972				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 366 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 777.50 15.55	
		Sub-Total		- 159.48	
		Government Charges			
		Franchise Tax - Local		1.77	
		LFT Differential		0.0061/kWh 0.28	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.14	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.98	
		CURRENT BILL - JULY 2018		368.55	
		TOTAL AMOUNT DUE		1,145.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 435.00			



Total Sales (VAT Inclusive)	368.55
Less : VAT	26.71
Amount Net of VAT	341.84
Less: BIR 2306	11.13
BIR 2307	6.25
SC/PWD DISCOUNT	0.00
Amount Due	324.46
Add : VAT	26.71
TOTAL AMOUNT DUE	351.17
VATable Sales	310.57
VAT Exempt Sales	31.27
VAT Zero Rated Sales	0.00
VAT Amount	26.71
TOTAL SALES	368.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/710/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANOLA,REBECCA G	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : MTR1007694	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 1061806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

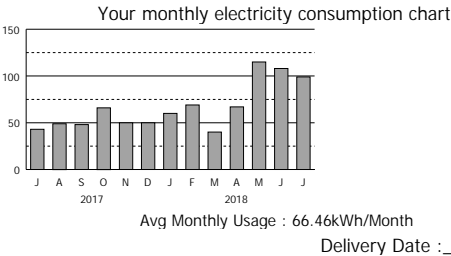
Bill ID 965368881967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96565100003

1015684497
Date : 07-16-2018
BC10/520.6/720/1061806/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9656510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,295.57	
Name : CONSON,JOCELYN C		CURRENT CHARGES			
Premise Address: SITIO CALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO CALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1007685 Pole No : 1061806		Supply Charge		0.4118/kWh	40.77
Serial No : 121569587 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 07-15-2018 Pres Rdg : 2862				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2763		Sub-Total			288.27
No of Days : 29 Diff Rdg : 99		Others			
Avg kWh/day : 3.41 Registered : 99		Subsidy on Lifeline Charge		0.0878/kWh	8.69
Conn Load : 326 Billed kWh : 99		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.95
		Surcharge		0.02 of 1,295.50	25.91
		Sub-Total			62.57
		Government Charges			
		Franchise Tax - Local			6.09
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			4.96
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			161.79
		CURRENT BILL - JULY 2018			1,230.24
		TOTAL AMOUNT DUE			2,525.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 1,409.00			



Total Sales (VAT Inclusive)	1,230.24		
Less : VAT	92.22		
Amount Net of VAT	1,138.02		
Less: BIR 2306	38.45		
BIR 2307	21.50	VATable Sales	1,068.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,078.07	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,170.29	TOTAL SALES	1,230.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/720/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

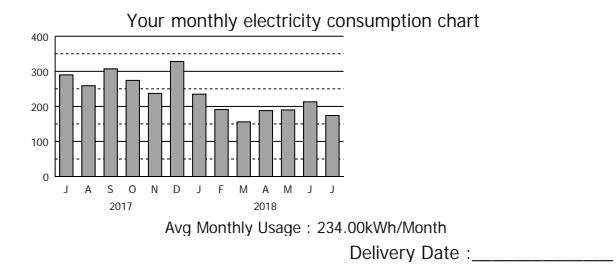
Customer Name : CONSON,JOCELYN C	Premise Address: SITIO CALMAR LAWAAN I TALISAY
Meter Number : MTR1007685	Billing Address: SITIO CALMAR LAWAAN I TALISAY
Pole Number : 1061806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04463576456

1015691640
Date : 07-16-2018
BC10/520.6/745/1061806/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0446357645-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,602.56	
Name : SALIOT,LEONIDA CIRUNAY		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh 1,035.16	
		Transmission Charge		0.3987/kWh 69.37	
		System Loss Charge		0.9007/kWh 156.72	
TIN :		Sub-Total		1,261.25	
Metering Information-----		Distribution Charges			
Meter No : 547474 GS6 Pole No : 1061806		Distribution Charge		1.7506/kWh 304.60	
Serial No : 53159691 Multiplier : 1		Supply Charge		0.4118/kWh 71.65	
Period To : 07-15-2018 Pres Rdg : 17624		Metering Charge		0.6989/kWh 121.61	
Period From : 06-16-2018 Prev Rdg : 17450				5.00/month 5.00	
No of Days : 29 Diff Rdg : 174		Sub-Total		502.86	
Avg kWh/day : 6.00 Registered : 174		Others			
Conn Load : 230 Billed kWh : 174		Subsidy on Lifeline Charge		0.0878/kWh 15.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.12	
		Surcharge		0.02 of 2,603.00 52.06	
		Sub-Total		116.50	
		Government Charges			
		Franchise Tax - Local		10.72	
		LFT Differential		0.0061/kWh 1.06	
		Value Added Tax			
		Generation		72.86	
		Transmission		7.25	
		System Loss		11.30	
		Distribution		60.34	
		Others		9.50	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.17	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.72	
		NPC Stranded Debts		0.0265/kWh 4.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.60	
		Sub-Total		284.72	
		CURRENT BILL - JULY 2018		2,165.33	
		TOTAL AMOUNT DUE		4,767.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,353.00			



Total Sales (VAT Inclusive)	2,165.33
Less : VAT	162.40
Amount Net of VAT	2,002.93
Less: BIR 2306	67.65
BIR 2307	37.85
SC/PWD DISCOUNT	0.00
Amount Due	1,897.43
Add : VAT	162.40
TOTAL AMOUNT DUE	2,059.83
VATable Sales	1,880.61
VAT Exempt Sales	122.32
VAT Zero Rated Sales	0.00
VAT Amount	162.40
TOTAL SALES	2,165.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/745/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

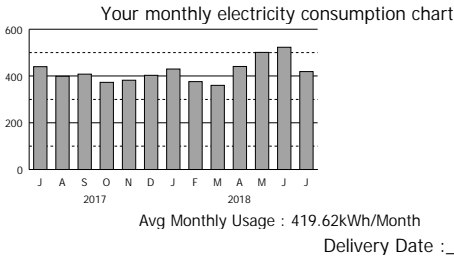
Customer Name : SALIOT,LEONIDA CIRUNAY	Premise Address: KALMAR LAWAAN I
Meter Number : 547474 GS6	Billing Address: KALMAR LAWAAN I
Pole Number : 1061806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37766100004

1015679856
Date : 07-16-2018
BC10/520.6/830/0466656/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3776610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,520.43	
Name : BAS,PEDRO S		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	2,492.71
		Transmission Charge		0.3987/kWh	167.06
		System Loss Charge		0.9007/kWh	377.39
		Sub-Total			3,037.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	733.50
Meter No : MTR1070759	Pole No : 0466656	Supply Charge		0.4118/kWh	172.54
Serial No : 125287456	Multiplier : 1	Metering Charge		0.6989/kWh	292.84
Period To : 07-15-2018	Pres Rdg : 16718			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 16299	Sub-Total			1,203.88
No of Days : 30	Diff Rdg : 419	Others			
Avg kWh/day : 13.97	Registered : 419	Subsidy on Lifeline Charge		0.0878/kWh	36.79
Conn Load : Billed kWh : 419		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	118.28
		Surcharge		0.02 of 12,809.50	256.19
		Sub-Total			411.34
		Government Charges			
		Franchise Tax - Local			26.52
		LFT Differential		0.0061/kWh	2.56
		Value Added Tax			
		Generation			175.47
		Transmission			17.48
		System Loss			27.19
		Distribution			144.47
		Others			38.66
		NPC/PSALM Adjustment			2.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.40
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.20
		NPC Stranded Debts		0.0265/kWh	11.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.39
		Sub-Total			701.26
		CURRENT BILL - JULY 2018			5,353.64
		TOTAL AMOUNT DUE			11,874.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 6,289.00			



Total Sales (VAT Inclusive)	5,353.64	
Less : VAT	406.04	
Amount Net of VAT	4,947.60	
Less: BIR 2306	169.19	
BIR 2307	93.63	VATable Sales 4,652.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 295.22
Amount Due	4,684.78	VAT Zero Rated Sales 0.00
Add : VAT	406.04	VAT Amount 406.04
TOTAL AMOUNT DUE	5,090.82	TOTAL SALES 5,353.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/830/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,PEDRO S	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : MTR1070759	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 0466656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

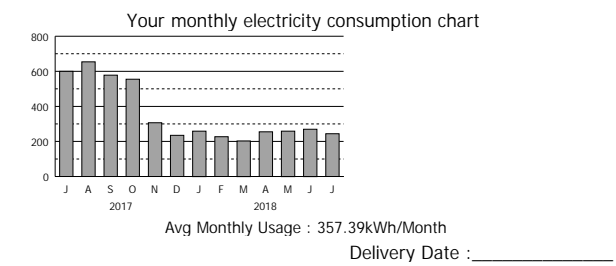
Bill ID 545143935067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54526100000

1015679927
Date : 07-16-2018
BC10/520.6/840/0466600/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5452610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,377.02	
Name : PACADA,JESUS M		CURRENT CHARGES			
Premise Address: LAWAAN TALISAY		Generation & Transmission			
Billing Address: LAWAAN TALISAY		Generation Charge		5.9492/kWh 1,451.60	
		Transmission Charge		0.3987/kWh 97.28	
		System Loss Charge		0.9007/kWh 219.77	
TIN :		Sub-Total		1,768.65	
Metering Information-----		Distribution Charges			
Meter No : BSG1811600 Pole No : 0466600		Distribution Charge		1.7506/kWh 427.15	
Serial No : 85196310 Multiplier : 1		Supply Charge		0.4118/kWh 100.48	
Period To : 07-15-2018 Pres Rdg : 956		Metering Charge		0.6989/kWh 170.53	
Period From : 06-15-2018 Prev Rdg : 712				5.00/month 5.00	
No of Days : 30 Diff Rdg : 244		Sub-Total		703.16	
Avg kWh/day : 8.13 Registered : 244		Others			
Conn Load : 260 Billed kWh : 244		Subsidy on Lifeline Charge		0.0878/kWh 21.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.88	
		Surcharge		0.02 of 6,643.00 132.86	
		Sub-Total		223.21	
		Government Charges			
		Franchise Tax - Local		15.36	
		LFT Differential		0.0061/kWh 1.49	
		Value Added Tax			
		Generation		102.19	
		Transmission		10.17	
		System Loss		15.83	
		Distribution		84.38	
		Others		20.54	
		NPC/PSALM Adjustment		1.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.09	
		Environmental Charge		0.0025/kWh 0.61	
		NPC Stranded Contract Costs		0.1938/kWh 47.29	
		NPC Stranded Debts		0.0265/kWh 6.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 62.54	
		Sub-Total		406.58	
		CURRENT BILL - JULY 2018		3,101.60	
		TOTAL AMOUNT DUE		6,478.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 3,266.00			



Total Sales (VAT Inclusive)	3,101.60
Less : VAT	234.73
Amount Net of VAT	2,866.87
Less: BIR 2306	97.82
BIR 2307	54.24
SC/PWD DISCOUNT	0.00
Amount Due	2,714.81
Add : VAT	234.73
TOTAL AMOUNT DUE	2,949.54
VATable Sales	2,695.02
VAT Exempt Sales	171.85
VAT Zero Rated Sales	0.00
VAT Amount	234.73
TOTAL SALES	3,101.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/840/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACADA,JESUS M	Premise Address: LAWAAN TALISAY
Meter Number : BSG1811600	Billing Address: LAWAAN TALISAY
Pole Number : 0466600	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

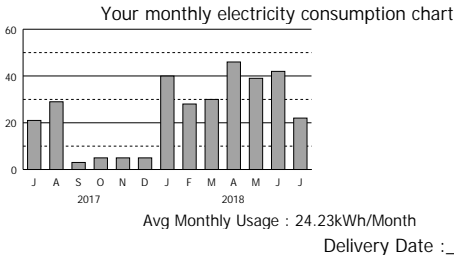
Bill ID : 166341378131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16615100001

1015684932
Date : 07-16-2018
BC10/520.6/850/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1661510000-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : OMayAN,EMILY L		PREVIOUS BALANCE	323.46	
Premise Address: SITIO KALMAR LAWAAN I TALISAY Billing Address: SITIO KALMAR LAWAAN I TALISAY		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	130.88
		Transmission Charge	0.3987/kWh	8.77
		System Loss Charge	0.9007/kWh	19.82
		Sub-Total		159.47
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	38.51
Meter No : 513055 GS6	Pole No : 0466614	Supply Charge	0.4118/kWh	9.06
Serial No : 58817852	Multiplier : 1	Metering Charge	0.6989/kWh	15.38
Period To : 07-15-2018	Pres Rdg : 4609		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4587	Sub-Total		67.95
No of Days : 30	Diff Rdg : 22	Others		
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
Conn Load : 195	Billed kWh : 22	NPC/PSALM Adjustment	0.2823/kWh	6.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 583.50	11.67
		Sub-Total		- 129.94
		Government Charges		
		Franchise Tax - Local		0.56
		LFT Differential	0.0061/kWh	0.13
		Value Added Tax		
		Generation		9.21
		Transmission		0.92
		System Loss		1.43
		Distribution		8.15
		Others		- 11.34
		NPC/PSALM Adjustment		0.15
		Universal Charge		
		Missionary Electrification	0.1561/kWh	3.44
		Environmental Charge	0.0025/kWh	0.06
		NPC Stranded Contract Costs	0.1938/kWh	4.26
		NPC Stranded Debts	0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
		Sub-Total		23.19
		CURRENT BILL - JULY 2018		120.67
		TOTAL AMOUNT DUE		444.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 2, 2018 - 260.00		



Total Sales (VAT Inclusive)	120.67
Less : VAT	8.52
Amount Net of VAT	112.15
Less: BIR 2306	3.54
BIR 2307	1.96
SC/PWD DISCOUNT	0.00
Amount Due	106.65
Add : VAT	8.52
TOTAL AMOUNT DUE	115.17
VATable Sales	97.48
VAT Exempt Sales	14.67
VAT Zero Rated Sales	0.00
VAT Amount	8.52
TOTAL SALES	120.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/850/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMayAN,EMILY L	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 513055 GS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

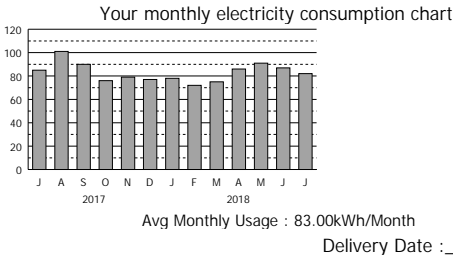
Bill ID 942922315926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94226100009

1015693073
Date : 07-16-2018
BC10/520.6/860/0466586/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9422610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		963.82	
Name : SUAREZ,NERISSA		CURRENT CHARGES			
Premise Address: LAWA-AN TALISAY		Generation & Transmission			
Billing Address: LAWA-AN TALISAY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : 535317 GS6 Pole No : 0466586		Supply Charge		0.4118/kWh 33.77	
Serial No : 53957086 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 07-15-2018 Pres Rdg : 7419				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 7337		Sub-Total		239.63	
No of Days : 30 Diff Rdg : 82		Others			
Avg kWh/day : 2.73 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 100 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 964.00 19.28	
		Sub-Total		- 40.97	
		Government Charges			
		Franchise Tax - Local		4.52	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.33	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.18	
		CURRENT BILL - JULY 2018		918.22	
		TOTAL AMOUNT DUE		1,882.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,045.00			



Total Sales (VAT Inclusive)	918.22
Less : VAT	68.07
Amount Net of VAT	850.15
Less: BIR 2306	28.37
BIR 2307	15.96
SC/PWD DISCOUNT	0.00
Amount Due	805.82
Add : VAT	68.07
TOTAL AMOUNT DUE	873.89
VATable Sales	793.04
VAT Exempt Sales	57.11
VAT Zero Rated Sales	0.00
VAT Amount	68.07
TOTAL SALES	918.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/860/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,NERISSA	Premise Address: LAWA-AN TALISAY
Meter Number : 535317 GS6	Billing Address: LAWA-AN TALISAY
Pole Number : 0466586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

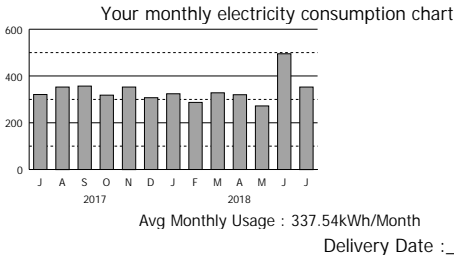
Bill ID 160849687659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16063400002

1015683227
Date : 07-16-2018
BC10/520.6/870/0466593/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1606340000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,992.05	
Name : SEJISMUNDO,BLASITO JR. SABALONES		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh	2,100.07
		Transmission Charge		0.3987/kWh	140.74
		System Loss Charge		0.9007/kWh	317.95
		Sub-Total			2,558.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	617.96
Meter No : MTR1059893	Pole No : 0466593	Supply Charge		0.4118/kWh	145.37
Serial No : 125295351	Multiplier : 1	Metering Charge		0.6989/kWh	246.71
Period To : 07-15-2018	Pres Rdg : 16174	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 15821	Others			1,015.04
No of Days : 30	Diff Rdg : 353	Subsidy on Lifeline Charge		0.0878/kWh	30.99
Avg kWh/day : 11.77	Registered : 353	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 120	Billed kWh : 353	NPC/PSALM Adjustment		0.2823/kWh	99.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,993.00	119.86
		Sub-Total			250.57
		Government Charges			
		Franchise Tax - Local			21.80
		LFT Differential		0.0061/kWh	2.15
		Value Added Tax			
		Generation			147.82
		Transmission			14.71
		System Loss			22.91
		Distribution			121.80
		Others			20.98
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.10
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.41
		NPC Stranded Debts		0.0265/kWh	9.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.47
		Sub-Total			578.72
		CURRENT BILL - JULY 2018			4,403.09
		TOTAL AMOUNT DUE			10,395.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,360.00			



Total Sales (VAT Inclusive)	4,403.09		
Less : VAT	330.56		
Amount Net of VAT	4,072.53		
Less: BIR 2306	137.74		
BIR 2307	76.97	VATable Sales	3,824.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.16
Amount Due	3,857.82	VAT Zero Rated Sales	0.00
Add : VAT	330.56	VAT Amount	330.56
TOTAL AMOUNT DUE	4,188.38	TOTAL SALES	4,403.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/870/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEJISMUNDO,BLASITO JR. SABALONES	Premise Address: KALMAR LAWAAN I
Meter Number : MTR1059893	Billing Address: KALMAR LAWAAN I
Pole Number : 0466593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

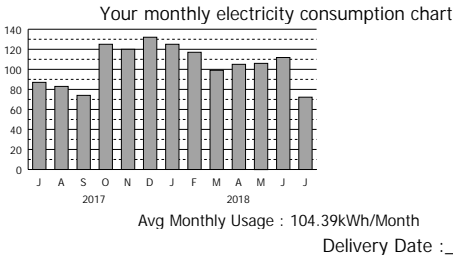
Bill ID 404619319324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40465100002

1015681344
Date : 07-16-2018
BC10/520.6/880/0466593/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4046510000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		112.92	
Name : YBANEZ,CINDY R		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	429.53
		Transmission Charge		0.7413/kWh	53.52
		System Loss Charge		0.8851/kWh	63.90
		Sub-Total			546.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.39
Meter No : 466112GS6 Pole No : 0466593		Supply Charge		0.4118/kWh	29.73
Serial No : 67976951 Multiplier : 1		Metering Charge		0.6989/kWh	50.46
Period To : 07-15-2018 Pres Rdg : 17091				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 17019		Sub-Total			211.58
No of Days : 29 Diff Rdg : 72		Others			
Avg kWh/day : 2.49 Registered : 72		Subsidy on Lifeline Charge		0.0878/kWh	6.34
Conn Load : 240 Billed kWh : 72		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.38
		Surcharge		0.02 of 1,413.00	28.26
		Sub-Total			54.99
		Government Charges			
		Franchise Tax - Local			4.64
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.23
		Transmission			5.63
		System Loss			4.73
		Distribution			25.39
		Others			4.76
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.27
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.99
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.50
		Sub-Total			122.15
		CURRENT BILL - JULY 2018			935.67
		TOTAL AMOUNT DUE			1,048.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	935.67	
Less : VAT	71.22	
Amount Net of VAT	864.45	
Less: BIR 2306	29.66	
BIR 2307	16.37	VATable Sales 813.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.93
Amount Due	818.42	VAT Zero Rated Sales 0.00
Add : VAT	71.22	VAT Amount 71.22
TOTAL AMOUNT DUE	889.64	TOTAL SALES 935.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/880/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

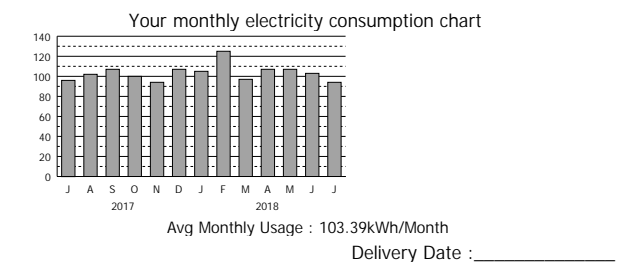
Customer Name : YBANEZ,CINDY R	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 466112GS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 0466593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25194100001

1015680677
Date : 07-16-2018
BC10/520.6/900/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2519410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,296.39	
Name : CARDINAL,MELECIA M		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 559.22	
		Transmission Charge		0.3987/kWh 37.48	
		System Loss Charge		0.9007/kWh 84.67	
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 360374GS6 Pole No : 0466614		Distribution Charge		1.7506/kWh 164.56	
Serial No : 2003119431 Multiplier : 1		Supply Charge		0.4118/kWh 38.71	
Period To : 07-15-2018 Pres Rdg : 18431		Metering Charge		0.6989/kWh 65.70	
Period From : 06-15-2018 Prev Rdg : 18337				5.00/month 5.00	
No of Days : 30 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 300 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34 - 47.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.54	
		Surcharge		0.02 of 1,296.50 25.93	
		Sub-Total		4.70	
		Government Charges			
		Franchise Tax - Local		5.47	
		LFT Differential		0.0061/kWh 0.57	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 0.34	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.67	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.22	
		NPC Stranded Debts		0.0265/kWh 2.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.09	
		Sub-Total		148.29	
		CURRENT BILL - JULY 2018		1,108.33	
		TOTAL AMOUNT DUE		2,404.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,322.00			



Total Sales (VAT Inclusive)	1,108.33
Less : VAT	82.54
Amount Net of VAT	1,025.79
Less: BIR 2306	34.41
BIR 2307	19.32
SC/PWD DISCOUNT	0.00
Amount Due	972.06
Add : VAT	82.54
TOTAL AMOUNT DUE	1,054.60
VATable Sales	960.04
VAT Exempt Sales	65.75
VAT Zero Rated Sales	0.00
VAT Amount	82.54
TOTAL SALES	1,108.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/900/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDINAL,MELECIA M	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : 360374GS6	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

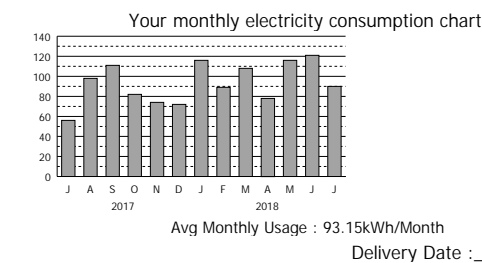
Bill ID 170334642279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17026100002

1015686196
Date : 07-16-2018
BC10/520.6/910/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1702610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,425.20	
Name : HIJARA,NERONILLA C		CURRENT CHARGES			
Premise Address: LAWAAN TALISAY		Generation & Transmission			
Billing Address: LAWAAN TALISAY		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 321112GS6 Pole No : 0466614		Distribution Charge		1.7506/kWh 157.55	
Serial No : 48674782 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 07-15-2018 Pres Rdg : 8174		Metering Charge		0.6989/kWh 62.90	
Period From : 06-15-2018 Prev Rdg : 8084				5.00/month 5.00	
No of Days : 30 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 140 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 1,425.00 28.50	
		Sub-Total		- 37.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.00	
		LFT Differential		0.0061/kWh 0.55	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 3.86	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		138.26	
		CURRENT BILL - JULY 2018		1,015.56	
		TOTAL AMOUNT DUE		2,440.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,484.00			



Total Sales (VAT Inclusive)	1,015.56
Less : VAT	75.53
Amount Net of VAT	940.03
Less: BIR 2306	31.47
BIR 2307	17.66
SC/PWD DISCOUNT	0.00
Amount Due	890.90
Add : VAT	75.53
TOTAL AMOUNT DUE	966.43
VATable Sales	877.30
VAT Exempt Sales	62.73
VAT Zero Rated Sales	0.00
VAT Amount	75.53
TOTAL SALES	1,015.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/910/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIJARA,NERONILLA C	Premise Address: LAWAAN TALISAY
Meter Number : 321112GS6	Billing Address: LAWAAN TALISAY
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

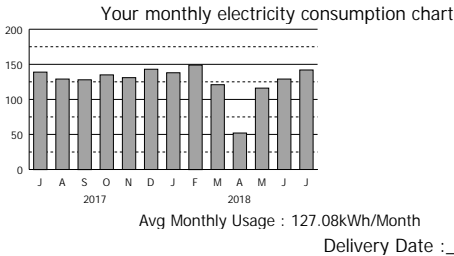
Bill ID 411755188881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41126100001

1015683276
Date : 07-16-2018
BC10/520.6/940/1061806/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4112610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,042.36	
Name : CONEJOS,LUZVIMENDA A		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : MTR1007695	Pole No : 1061806	Supply Charge		0.4118/kWh	58.48
Serial No : 121569610	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-15-2018	Pres Rdg : 4668	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 4526	Sub-Total			411.31
No of Days : 30	Diff Rdg : 142	Others			
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 200	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 4,042.50	80.85
		Sub-Total			133.44
		Government Charges			
		Franchise Tax - Local			8.97
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			12.38
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			237.31
		CURRENT BILL - JULY 2018			1,811.37
		TOTAL AMOUNT DUE			5,853.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,811.37	
Less : VAT	137.28	
Amount Net of VAT	1,674.09	
Less: BIR 2306	57.21	
BIR 2307	31.68	VATable Sales 1,574.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.03
Amount Due	1,585.20	VAT Zero Rated Sales 0.00
Add : VAT	137.28	VAT Amount 137.28
TOTAL AMOUNT DUE	1,722.48	TOTAL SALES 1,811.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/940/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONEJOS,LUZVIMENDA A	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : MTR1007695	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 1061806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

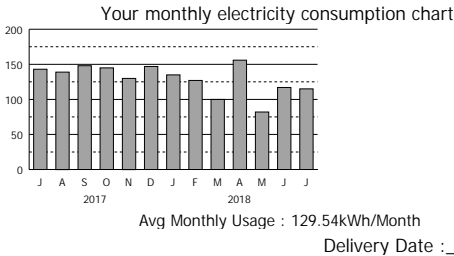
Bill ID 111925057389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11126100004

1015679632
Date : 07-16-2018
BC10/520.6/950/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1112610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,458.35	
Name : MABANAG,JUPIT C		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 360779GS6 Pole No : 0466614		Supply Charge		0.4118/kWh	47.36
Serial No : 2002118868 Multiplier : 1		Metering Charge		0.6989/kWh	80.37
Period To : 07-15-2018 Pres Rdg : 9254				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 9139		Sub-Total			334.05
No of Days : 30 Diff Rdg : 115		Others			
Avg kWh/day : 3.83 Registered : 115		Subsidy on Lifeline Charge		0.0878/kWh	10.10
Conn Load : 220 Billed kWh : 115		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.46
		Surcharge		0.02 of 2,428.50	48.57
		Sub-Total			91.15
		Government Charges			
		Franchise Tax - Local			7.17
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			7.99
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			190.17
		CURRENT BILL - JULY 2018			1,448.96
		TOTAL AMOUNT DUE			2,907.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 970.00			



Total Sales (VAT Inclusive)	1,448.96
Less : VAT	109.25
Amount Net of VAT	1,339.71
Less: BIR 2306	45.51
BIR 2307	25.33
SC/PWD DISCOUNT	0.00
Amount Due	1,268.87
Add : VAT	109.25
TOTAL AMOUNT DUE	1,378.12
VATable Sales	1,258.79
VAT Exempt Sales	80.92
VAT Zero Rated Sales	0.00
VAT Amount	109.25
TOTAL SALES	1,448.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/950/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANAG,JUPIT C	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : 360779GS6	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

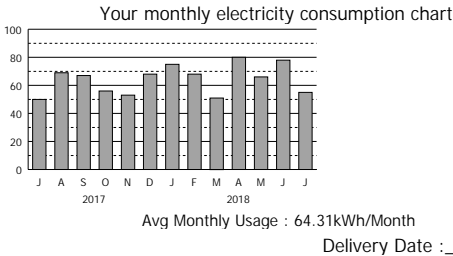
Bill ID 134227322501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13428424108

1015689688
Date : 07-16-2018
BC10/520.6/965/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1342842410-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ZAPANTA,NINO JESUS SATORRE Premise Address: KALMAR LAWAAN I, TALISAY Billing Address: KALMAR LAWAAN I, TALISAY		PREVIOUS BALANCE	815.66
TIN : 258-463-515-000		CURRENT CHARGES	
Metering Information----- Meter No : 549304 GS6 Pole No : 0466614 Serial No : 84969211 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 3847 Period From : 06-15-2018 Prev Rdg : 3792 No of Days : 30 Diff Rdg : 55 Avg kWh/day : 1.83 Registered : 55 Conn Load : 236 Billed kWh : 55 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 327.21
		Transmission Charge	0.3987/kWh 21.93
		System Loss Charge	0.9007/kWh 49.54
		Sub-Total	398.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 96.28
		Supply Charge	0.4118/kWh 22.65
		Metering Charge	0.6989/kWh 38.44
			5.00/month 5.00
		Sub-Total	162.37
		Others	
		Subsidy on Lifeline Discount	-0.3 of 561.05 - 168.32
		NPC/PSALM Adjustment	0.2823/kWh 15.53
		Surcharge	0.02 of 815.50 16.31
		Sub-Total	- 136.48
		Government Charges	
		Franchise Tax - Local	2.42
		LFT Differential	0.0061/kWh 0.34
		Value Added Tax	
		Generation	23.04
		Transmission	2.30
		System Loss	3.57
		Distribution	19.48
		Others	- 12.27
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.10
		Sub-Total	74.19
		CURRENT BILL - JULY 2018	498.76
		TOTAL AMOUNT DUE	1,314.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 667.00	



Total Sales (VAT Inclusive)	498.76
Less : VAT	36.48
Amount Net of VAT	462.28
Less: BIR 2306	15.20
BIR 2307	8.55
SC/PWD DISCOUNT	0.00
Amount Due	438.53
Add : VAT	36.48
TOTAL AMOUNT DUE	475.01
VATable Sales	424.57
VAT Exempt Sales	37.71
VAT Zero Rated Sales	0.00
VAT Amount	36.48
TOTAL SALES	498.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/965/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,NINO JESUS SATORRE	Premise Address: KALMAR LAWAAN I, TALISAY
Meter Number : 549304 GS6	Billing Address: KALMAR LAWAAN I, TALISAY
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

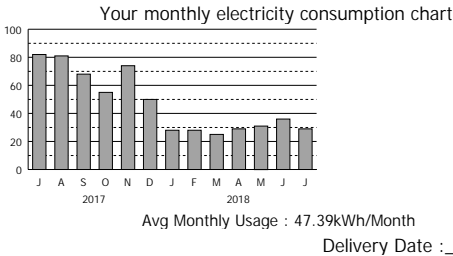
Bill ID 221296533243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22126100001

1015686145
Date : 07-16-2018
BC10/520.6/970/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2212610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		235.90	
Name : SIGUE,LEOPOLDO JR H		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
		Sub-Total		210.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 50.77	
Meter No : 477350GS6 Pole No : 0466614		Supply Charge		0.4118/kWh 11.94	
Serial No : 52697412 Multiplier : 1		Metering Charge		0.6989/kWh 20.27	
Period To : 07-15-2018 Pres Rdg : 5961				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5932		Sub-Total		87.98	
No of Days : 29 Diff Rdg : 29		Others			
Avg kWh/day : 1.00 Registered : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Conn Load : 140 Billed kWh : 29		NPC/PSALM Adjustment		0.2823/kWh 8.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 236.00 4.72	
		Sub-Total		- 180.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.67	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.11	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.13	
		CURRENT BILL - JULY 2018		146.41	
		TOTAL AMOUNT DUE		382.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 200.00			



Total Sales (VAT Inclusive)	146.41
Less : VAT	9.87
Amount Net of VAT	136.54
Less: BIR 2306	4.12
BIR 2307	2.36
SC/PWD DISCOUNT	0.00
Amount Due	130.06
Add : VAT	9.87
TOTAL AMOUNT DUE	139.93
VATable Sales	117.28
VAT Exempt Sales	19.26
VAT Zero Rated Sales	0.00
VAT Amount	9.87
TOTAL SALES	146.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/970/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

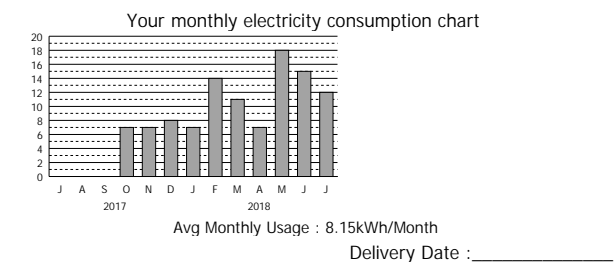
Customer Name : SIGUE,LEOPOLDO JR H	Premise Address: KALMAR LAWAAN TALISAY
Meter Number : 477350GS6	Billing Address: KALMAR LAWAAN TALISAY
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02875100006

1015679735
Date : 07-16-2018
BC10/520.6/1000/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0287510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RIFE,FELMAR T Premise Address: SITIO KALMAR LAWAAN I TALISAY Billing Address: SITIO KALMAR LAWAAN I TALISAY		PREVIOUS BALANCE		71.22	
TIN : Metering Information----- Meter No : BSV1704918 Pole No : 0466614 Serial No : 41025088 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 106 Period From : 06-15-2018 Prev Rdg : 94 No of Days : 30 Diff Rdg : 12 Avg kWh/day : 0.40 Registered : 12 Conn Load : 127 Billed kWh : 12		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 71.39 Transmission Charge 0.3987/kWh 4.78 System Loss Charge 0.9007/kWh 10.81 Sub-Total 86.98 Distribution Charges Distribution Charge 1.7506/kWh 21.01 Supply Charge 0.4118/kWh 4.94 Metering Charge 0.6989/kWh 8.39 5.00/month 5.00 Sub-Total 39.34 Others Subsidy on Lifeline Discount -1. of 121.32 - 121.32 NPC/PSALM Adjustment 0.2823/kWh 3.39 Surcharge 0.02 of 71.00 1.42 Sub-Total - 116.51 Government Charges Franchise Tax - Local 0.06 LFT Differential 0.0061/kWh 0.07 Value Added Tax Generation 5.04 Transmission 0.51 System Loss 0.79 Distribution 4.72 Others - 10.28 NPC/PSALM Adjustment 0.08 Universal Charge Missionary Electrification 0.1561/kWh 1.88 Environmental Charge 0.0025/kWh 0.03 NPC Stranded Contract Costs 0.1938/kWh 2.33 NPC Stranded Debts 0.0265/kWh 0.32 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 3.08 Sub-Total 8.63 CURRENT BILL - JULY 2018 18.44			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 89.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - MARCH 27, 2018 - 57.00	



Total Sales (VAT Inclusive)	18.44
Less : VAT	0.86
Amount Net of VAT	17.58
Less: BIR 2306	0.37
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	17.01
Add : VAT	0.86
TOTAL AMOUNT DUE	17.87
VATable Sales	9.81
VAT Exempt Sales	7.77
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	18.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1000/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIFE,FELMAR T	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : BSV1704918	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

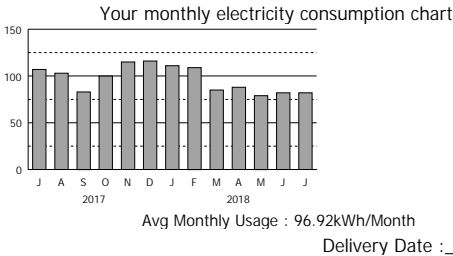
Bill ID 151971718387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15194100002

1015680576
Date : 07-16-2018
BC10/520.6/1020/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1519410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		905.63	
Name : HERNANI,ELPEDIO V		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : MTR1026405 Pole No : 0466614		Supply Charge		0.4118/kWh 33.77	
Serial No : 121751411 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 07-15-2018 Pres Rdg : 5006				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 4924		Sub-Total		239.63	
No of Days : 30 Diff Rdg : 82		Others			
Avg kWh/day : 2.73 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 240 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 905.50 18.11	
		Sub-Total		- 42.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.51	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.48	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.02	
		CURRENT BILL - JULY 2018		916.89	
		TOTAL AMOUNT DUE		1,822.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 841.00			



Total Sales (VAT Inclusive)	916.89
Less : VAT	67.92
Amount Net of VAT	848.97
Less: BIR 2306	28.31
BIR 2307	15.94
SC/PWD DISCOUNT	0.00
Amount Due	804.72
Add : VAT	67.92
TOTAL AMOUNT DUE	872.64
VATable Sales	791.87
VAT Exempt Sales	57.10
VAT Zero Rated Sales	0.00
VAT Amount	67.92
TOTAL SALES	916.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1020/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

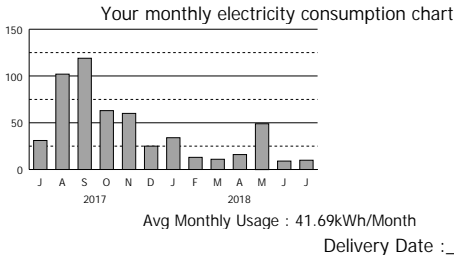
Customer Name : HERNANI,ELPEDIO V	Premise Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.
Meter Number : MTR1026405	Billing Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10746236990

1015681992
Date : 07-16-2018
BC10/520.6/1021/1061820/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1074623699-0				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		404.31	
Name : MARATON,RAMEL ARREZA				CURRENT CHARGES			
Premise Address: LAWAAN I TALISAY CITY				Generation & Transmission			
Billing Address: LAWAAN I TALISAY CITY				Generation Charge		5.9492/kWh	59.49
				Transmission Charge		0.3987/kWh	3.99
				System Loss Charge		0.9007/kWh	9.01
TIN :				Sub-Total		72.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1196731 Pole No : 1061820				Distribution Charge		1.7506/kWh	17.51
Serial No : 40142708 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 07-15-2018 Pres Rdg : 800				Metering Charge		0.6989/kWh	6.99
Period From : 06-16-2018 Prev Rdg : 790				Sub-Total		5.00/month	5.00
No of Days : 29 Diff Rdg : 10				Others		33.62	
Avg kWh/day : 0.35 Registered : 10				Subsidy on Lifeline Discount		-1. of 101.11	- 101.11
Conn Load : 236 Billed kWh : 10				Surcharge		0.02 of 404.50	8.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total		- 93.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local		0.07	
				LFT Differential		0.0061/kWh	0.06
				Value Added Tax			
				Generation		4.19	
				Transmission		0.42	
				System Loss		0.63	
				Distribution		4.03	
				Others		- 7.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				NPC Stranded Debts		0.0265/kWh	0.27
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.56
				Sub-Total		8.07	
				CURRENT BILL - JULY 2018		21.16	
				TOTAL AMOUNT DUE		425.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2018 - 358.00			



Total Sales (VAT Inclusive)	21.16
Less : VAT	1.58
Amount Net of VAT	19.58
Less: BIR 2306	0.64
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	18.68
Add : VAT	1.58
TOTAL AMOUNT DUE	20.26
VATable Sales	13.09
VAT Exempt Sales	6.49
VAT Zero Rated Sales	0.00
VAT Amount	1.58
TOTAL SALES	21.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1021/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATON,RAMEL ARREZA	Premise Address: LAWAAN I TALISAY CITY
Meter Number : MTR1196731	Billing Address: LAWAAN I TALISAY CITY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

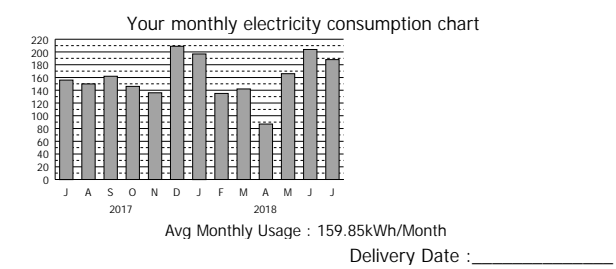
Bill ID 875669706899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87575100000

1015679844
Date : 07-16-2018
BC10/520.6/1080/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8757510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,502.89	
Name : AMORES,LUZONIANA H		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh	1,118.45
		Transmission Charge		0.3987/kWh	74.96
		System Loss Charge		0.9007/kWh	169.33
		Sub-Total			1,362.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	329.11
Meter No : 134445WS6	Pole No : 1061820	Supply Charge		0.4118/kWh	77.42
Serial No : 67530611	Multiplier : 1	Metering Charge		0.6989/kWh	131.39
Period To : 07-15-2018	Pres Rdg : 8860	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8672	Sub-Total			542.92
No of Days : 29	Diff Rdg : 188	Others			
Avg kWh/day : 6.48	Registered : 188	Subsidy on Lifeline Charge		0.0878/kWh	16.51
Conn Load : 246	Billed kWh : 188	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.07
		Surcharge		0.02 of 2,503.00	50.06
		Sub-Total			119.68
		Government Charges			
		Franchise Tax - Local			11.54
		LFT Differential		0.0061/kWh	1.15
		Value Added Tax			
		Generation			78.74
		Transmission			7.85
		System Loss			12.20
		Distribution			65.15
		Others			9.52
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.34
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.43
		NPC Stranded Debts		0.0265/kWh	4.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.18
		Sub-Total			306.79
		CURRENT BILL - JULY 2018			2,332.13
		TOTAL AMOUNT DUE			4,835.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,020.00			



Total Sales (VAT Inclusive)	2,332.13	
Less : VAT	174.70	
Amount Net of VAT	2,157.43	
Less: BIR 2306	72.79	
BIR 2307	40.76	VATable Sales 2,025.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.09
Amount Due	2,043.88	VAT Zero Rated Sales 0.00
Add : VAT	174.70	VAT Amount 174.70
TOTAL AMOUNT DUE	2,218.58	TOTAL SALES 2,332.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1080/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

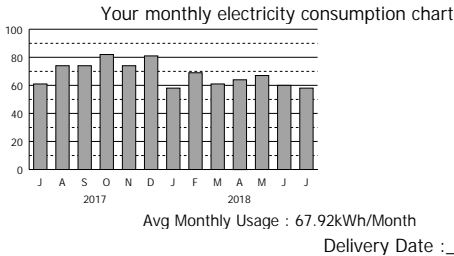
Customer Name : AMORES,LUZONIANA H	Premise Address: SITIO KALMAR LAWAAN TALISAY
Meter Number : 134445WS6	Billing Address: SITIO KALMAR LAWAAN TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

97715100000

1015679803
Date : 07-16-2018
BC10/520.6/1090/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9771510000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	676.47	
Name : LUNA,PABLO JR. E		CURRENT CHARGES		
Premise Address: SITIO KALMAR LAWAAN TALISAY		Generation & Transmission		
Billing Address: SITIO KALMAR LAWAAN TALISAY		Generation Charge	5.9492/kWh	345.05
		Transmission Charge	0.3987/kWh	23.12
		System Loss Charge	0.9007/kWh	52.24
		Sub-Total		420.41
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	101.53
Meter No : 194734WS6	Pole No : 1061813	Supply Charge	0.4118/kWh	23.88
Serial No : 47322889	Multiplier : 1	Metering Charge	0.6989/kWh	40.54
Period To : 07-15-2018	Pres Rdg : 7772		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7714	Sub-Total		170.95
No of Days : 29	Diff Rdg : 58	Others		
Avg kWh/day : 2.00	Registered : 58	Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Conn Load : 403	Billed kWh : 58	NPC/PSALM Adjustment	0.2823/kWh	16.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 676.50	13.53
		Sub-Total		- 147.51
		Government Charges		
		Franchise Tax - Local		2.53
		LFT Differential	0.0061/kWh	0.35
		Value Added Tax		
		Generation		24.29
		Transmission		2.42
		System Loss		3.77
		Distribution		20.51
		Others		- 13.37
		NPC/PSALM Adjustment		0.38
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.06
		Environmental Charge	0.0025/kWh	0.15
		NPC Stranded Contract Costs	0.1938/kWh	11.24
		NPC Stranded Debts	0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
		Sub-Total		77.74
		CURRENT BILL - JULY 2018		521.59
		TOTAL AMOUNT DUE		1,198.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 534.00		



Total Sales (VAT Inclusive)	521.59
Less : VAT	38.00
Amount Net of VAT	483.59
Less: BIR 2306	15.85
BIR 2307	8.93
SC/PWD DISCOUNT	0.00
Amount Due	458.81
Add : VAT	38.00
TOTAL AMOUNT DUE	496.81
VATable Sales	443.85
VAT Exempt Sales	39.74
VAT Zero Rated Sales	0.00
VAT Amount	38.00
TOTAL SALES	521.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1090/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

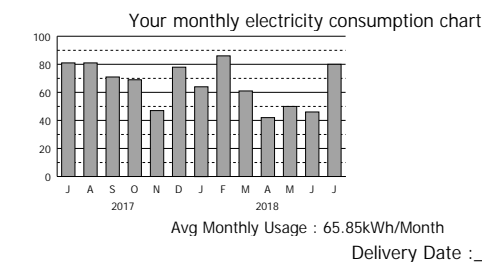
Customer Name : LUNA,PABLO JR. E	Premise Address: SITIO KALMAR LAWAAN TALISAY
Meter Number : 194734WS6	Billing Address: SITIO KALMAR LAWAAN TALISAY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83858183284

1015690396
Date : 07-16-2018
BC10/520.6/1100/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8385818328-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		355.24	
Name : PELAYO,MELLIZA LASTIMOSA		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 469702 GS6 Pole No : 1061813		Supply Charge		0.4118/kWh	32.94
Serial No : 63379309 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018 Pres Rdg : 3580				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3500		Sub-Total			233.90
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Conn Load : 236 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh	22.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 355.00	7.10
		Sub-Total			- 92.39
		Government Charges			
		Franchise Tax - Local			4.11
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 9.16
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			116.87
		CURRENT BILL - JULY 2018			838.28
		TOTAL AMOUNT DUE			1,193.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 381.00			



Total Sales (VAT Inclusive)	838.28	
Less : VAT	61.46	
Amount Net of VAT	776.82	
Less: BIR 2306	25.62	
BIR 2307	14.52	VATable Sales 721.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.41
Amount Due	736.68	VAT Zero Rated Sales 0.00
Add : VAT	61.46	VAT Amount 61.46
TOTAL AMOUNT DUE	798.14	TOTAL SALES 838.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1100/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,MELLIZA LASTIMOSA	Premise Address: KALMAR LAWAAN I
Meter Number : 469702 GS6	Billing Address: KALMAR LAWAAN I
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

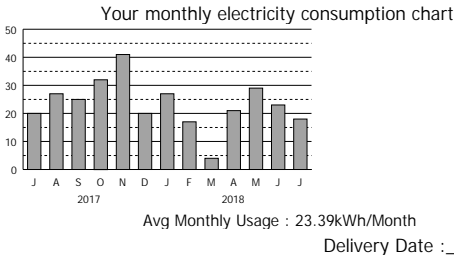
Bill ID 160594129653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16042567236

1015683053
Date : 07-16-2018
BC10/520.6/1135/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1604256723-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		100.02	
Name : CALLORA,RITCHELE RAMOS		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN 1, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN 1, TALISAY CITY		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
		Sub-Total		130.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 31.51	
Meter No : MTR1058735 Pole No : 1061813		Supply Charge		0.4118/kWh 7.41	
Serial No : 121759260 Multiplier : 1		Metering Charge		0.6989/kWh 12.58	
Period To : 07-15-2018 Pres Rdg : 2152				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2134		Sub-Total		56.50	
No of Days : 29 Diff Rdg : 18		Others			
Avg kWh/day : 0.62 Registered : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Conn Load : 222 Billed kWh : 18		NPC/PSALM Adjustment		0.2823/kWh 5.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 100.00 2.00	
		Sub-Total		- 174.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.38	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.59	
		CURRENT BILL - JULY 2018		24.67	
		TOTAL AMOUNT DUE		124.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 76.00			



Total Sales (VAT Inclusive)	24.67
Less : VAT	0.97
Amount Net of VAT	23.70
Less: BIR 2306	0.40
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	23.05
Add : VAT	0.97
TOTAL AMOUNT DUE	24.02
VATable Sales	12.08
VAT Exempt Sales	11.62
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	24.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1135/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLORA,RITCHELE RAMOS	Premise Address: SITIO KALMAR LAWAAN 1, TALISAY CITY
Meter Number : MTR1058735	Billing Address: SITIO KALMAR LAWAAN 1, TALISAY CITY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

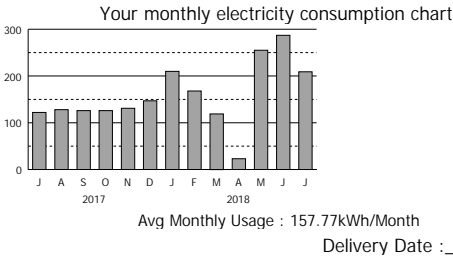
Bill ID 583169657769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58316100005

1015689065
Date : 07-16-2018
BC10/520.6/1140/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5831610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,630.59	
Name : ABARQUEZ,ARNEL T		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 1,243.38	
		Transmission Charge		0.3987/kWh 83.33	
		System Loss Charge		0.9007/kWh 188.25	
TIN :		Sub-Total		1,514.96	
Metering Information-----		Distribution Charges			
Meter No : 484354GS6 Pole No : 1061813		Distribution Charge		1.7506/kWh 365.88	
Serial No : 53829098 Multiplier : 1		Supply Charge		0.4118/kWh 86.07	
Period To : 07-15-2018 Pres Rdg : 14105		Metering Charge		0.6989/kWh 146.07	
Period From : 06-16-2018 Prev Rdg : 13896				5.00/month 5.00	
No of Days : 29 Diff Rdg : 209		Sub-Total		603.02	
Avg kWh/day : 7.21 Registered : 209		Others			
Conn Load : 414 Billed kWh : 209		Subsidy on Lifeline Charge		0.0878/kWh 18.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 59.00	
		Surcharge		0.02 of 3,630.50 72.61	
		Sub-Total		150.00	
		Government Charges			
		Franchise Tax - Local		12.93	
		LFT Differential		0.0061/kWh 1.27	
		Value Added Tax			
		Generation		87.53	
		Transmission		8.72	
		System Loss		13.56	
		Distribution		72.36	
		Others		12.62	
		NPC/PSALM Adjustment		1.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.63	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.50	
		NPC Stranded Debts		0.0265/kWh 5.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.57	
		Sub-Total		343.13	
		CURRENT BILL - JULY 2018		2,611.11	
		TOTAL AMOUNT DUE		6,241.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,611.11	
Less : VAT	196.17	
Amount Net of VAT	2,414.94	
Less: BIR 2306	81.74	
BIR 2307	45.64	VATable Sales 2,267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.96
Amount Due	2,287.56	VAT Zero Rated Sales 0.00
Add : VAT	196.17	VAT Amount 196.17
TOTAL AMOUNT DUE	2,483.73	TOTAL SALES 2,611.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/1140/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

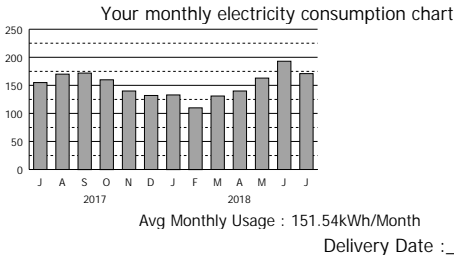
Customer Name : ABARQUEZ,ARNEL T	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : 484354GS6	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68316100004

1015688477
Date : 07-16-2018
BC10/520.6/1150/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6831610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,356.64	
Name : VILLA,JOSE SUNDY T		CURRENT CHARGES			
Premise Address: SRP/SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SRP/SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : 484918GS6	Pole No : 1061813	Supply Charge		0.4118/kWh	70.42
Serial No : 58989714	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 07-15-2018	Pres Rdg : 9442	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 9271	Sub-Total			494.28
No of Days : 29	Diff Rdg : 171	Others			
Avg kWh/day : 5.90	Registered : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Conn Load : 257	Billed kWh : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	48.27
		Surcharge		0.02 of 2,356.50	47.13
		Sub-Total			110.44
		Government Charges			
		Franchise Tax - Local			10.51
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.85
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			279.30
		CURRENT BILL - JULY 2018			2,123.53
		TOTAL AMOUNT DUE			4,480.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,016.00			



Total Sales (VAT Inclusive)	2,123.53	
Less : VAT	159.12	
Amount Net of VAT	1,964.41	
Less: BIR 2306	66.30	
BIR 2307	37.12	VATable Sales 1,844.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.18
Amount Due	1,860.99	VAT Zero Rated Sales 0.00
Add : VAT	159.12	VAT Amount 159.12
TOTAL AMOUNT DUE	2,020.11	TOTAL SALES 2,123.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1150/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

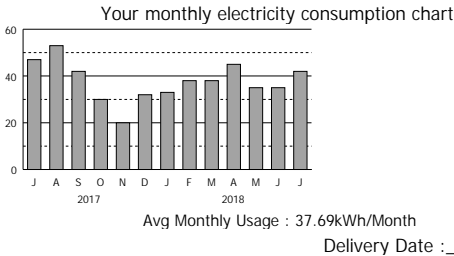
Customer Name : VILLA,JOSE SUNDY T	Premise Address: SRP/SITIO KALMAR LAWAAN I TALISAY
Meter Number : 484918GS6	Billing Address: SRP/SITIO KALMAR LAWAAN I TALISAY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31126100002

1015679721
Date : 07-16-2018
BC10/520.6/1160/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3112610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		231.26	
Name : GUINOCOR,JULIETA B		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1091856	Pole No : 1061820	Supply Charge		0.4118/kWh	17.30
Serial No : 40047364	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-15-2018	Pres Rdg : 1750	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1708	Others			125.18
No of Days : 29	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.45	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 240	Billed kWh : 42	Surcharge		0.02 of 231.50	4.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.56
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 14.10
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.78
		CURRENT BILL - JULY 2018			326.05
		TOTAL AMOUNT DUE			557.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 234.00			



Total Sales (VAT Inclusive)	326.05	
Less : VAT	23.29	
Amount Net of VAT	302.76	
Less: BIR 2306	9.71	
BIR 2307	5.52	VATable Sales 274.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.49
Amount Due	287.53	VAT Zero Rated Sales 0.00
Add : VAT	23.29	VAT Amount 23.29
TOTAL AMOUNT DUE	310.82	TOTAL SALES 326.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1160/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINOCOR,JULIETA B	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : MTR1091856	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

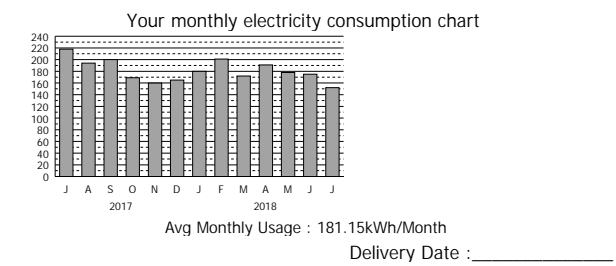
Bill ID 176248847499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17605100001

1015679790
Date : 07-16-2018
BC10/520.6/1180/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1760510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,209.73	
Name : BACATAN,DELIA M		CURRENT CHARGES			
Premise Address: LAWAAN I TALISAY		Generation & Transmission			
Billing Address: LAWAAN I TALISAY		Generation Charge		5.9492/kWh 904.28	
		Transmission Charge		0.3987/kWh 60.60	
		System Loss Charge		0.9007/kWh 136.91	
TIN :		Sub-Total		1,101.79	
Metering Information-----		Distribution Charges			
Meter No : 532859 GS6 Pole No : 1061813		Distribution Charge		1.7506/kWh 266.09	
Serial No : 24854226 Multiplier : 1		Supply Charge		0.4118/kWh 62.59	
Period To : 07-15-2018 Pres Rdg : 15437		Metering Charge		0.6989/kWh 106.23	
Period From : 06-16-2018 Prev Rdg : 15285				5.00/month 5.00	
No of Days : 29 Diff Rdg : 152		Sub-Total		439.91	
Avg kWh/day : 5.24 Registered : 152		Others			
Conn Load : 340 Billed kWh : 152		Subsidy on Lifeline Charge		0.0878/kWh 13.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.91	
		Surcharge		0.02 of 2,209.50 44.19	
		Sub-Total		100.48	
		Government Charges			
		Franchise Tax - Local		9.36	
		LFT Differential		0.0061/kWh 0.93	
		Value Added Tax			
		Generation		63.66	
		Transmission		6.35	
		System Loss		9.86	
		Distribution		52.79	
		Others		8.14	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.73	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.46	
		NPC Stranded Debts		0.0265/kWh 4.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.96	
		Sub-Total		248.66	
		CURRENT BILL - JULY 2018		1,890.84	
		TOTAL AMOUNT DUE		4,100.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,147.00			



Total Sales (VAT Inclusive)	1,890.84
Less : VAT	141.81
Amount Net of VAT	1,749.03
Less: BIR 2306	59.09
BIR 2307	33.05
SC/PWD DISCOUNT	0.00
Amount Due	1,656.89
Add : VAT	141.81
TOTAL AMOUNT DUE	1,798.70
VATable Sales	1,642.18
VAT Exempt Sales	106.85
VAT Zero Rated Sales	0.00
VAT Amount	141.81
TOTAL SALES	1,890.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1180/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACATAN,DELIA M	Premise Address: LAWAAN I TALISAY
Meter Number : 532859 GS6	Billing Address: LAWAAN I TALISAY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

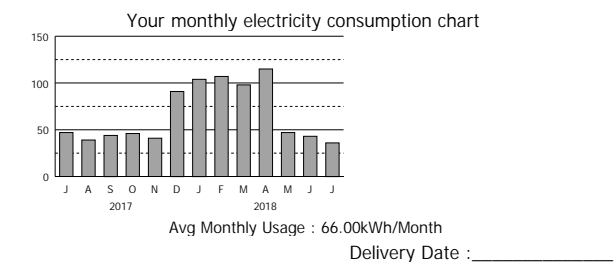
Bill ID 154551900302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15462446905

1015681309
Date : 07-16-2018
BC10/520.6/1181/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1546244690-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		333.31	
Name : BACATAN,CRISPIN ROBIN JR.		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I, TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I, TALISAY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 467822 GS6 Pole No : 1061820		Supply Charge		0.4118/kWh 14.82	
Serial No : 78174540 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 07-15-2018 Pres Rdg : 5056				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5020		Sub-Total		108.00	
No of Days : 29 Diff Rdg : 36		Others			
Avg kWh/day : 1.24 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 368 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 333.50 6.67	
		Sub-Total		- 167.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.01	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.36	
		CURRENT BILL - JULY 2018		242.66	
		TOTAL AMOUNT DUE		575.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 390.00			



Total Sales (VAT Inclusive)	242.66
Less : VAT	17.12
Amount Net of VAT	225.54
Less: BIR 2306	7.14
BIR 2307	4.05
SC/PWD DISCOUNT	0.00
Amount Due	214.35
Add : VAT	17.12
TOTAL AMOUNT DUE	231.47
VATable Sales	201.30
VAT Exempt Sales	24.24
VAT Zero Rated Sales	0.00
VAT Amount	17.12
TOTAL SALES	242.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1181/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACATAN,CRISPIN ROBIN JR.	Premise Address: SITIO KALMAR LAWAAN I, TALISAY
Meter Number : 467822 GS6	Billing Address: SITIO KALMAR LAWAAN I, TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

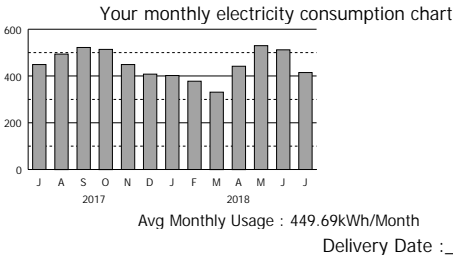
Bill ID 824908561757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82438388975

1015686566
Date : 07-16-2018
BC10/520.6/1200/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8243838897-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,269.77	
Name : BACATAN,JUDITH BENENOSA		CURRENT CHARGES			
Premise Address: SITIO KALMAR		Generation & Transmission			
Billing Address: SITIO KALMAR		Generation Charge		5.9492/kWh	2,468.92
		Transmission Charge		0.3987/kWh	165.46
		System Loss Charge		0.9007/kWh	373.79
		Sub-Total			3,008.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	726.50
Meter No : 335166 GS6	Pole No : 1061820	Supply Charge		0.4118/kWh	170.90
Serial No : 45895357	Multiplier : 1	Metering Charge		0.6989/kWh	290.04
Period To : 07-15-2018	Pres Rdg : 25528	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 25113	Sub-Total			1,192.44
No of Days : 29	Diff Rdg : 415	Others			
Avg kWh/day : 14.31	Registered : 415	Subsidy on Lifeline Charge		0.0878/kWh	36.44
Conn Load : 677	Billed kWh : 415	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	117.15
		Surcharge		0.02 of 6,270.00	125.40
		Sub-Total			279.07
		Government Charges			
		Franchise Tax - Local			25.53
		LFT Differential		0.0061/kWh	2.53
		Value Added Tax			
		Generation			173.79
		Transmission			17.30
		System Loss			26.93
		Distribution			143.09
		Others			22.80
		NPC/PSALM Adjustment			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.78
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.43
		NPC Stranded Debts		0.0265/kWh	11.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.36
		Sub-Total			678.33
		CURRENT BILL - JULY 2018			5,158.01
		TOTAL AMOUNT DUE			11,427.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 6,537.00			



Total Sales (VAT Inclusive)	5,158.01	
Less : VAT	386.66	
Amount Net of VAT	4,771.35	
Less: BIR 2306	161.11	
BIR 2307	90.15	VATable Sales 4,479.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 291.67
Amount Due	4,520.09	VAT Zero Rated Sales 0.00
Add : VAT	386.66	VAT Amount 386.66
TOTAL AMOUNT DUE	4,906.75	TOTAL SALES 5,158.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1200/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

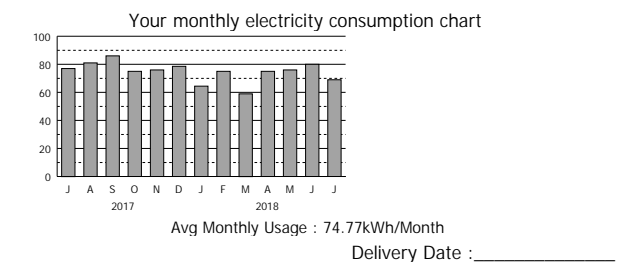
Customer Name : BACATAN,JUDITH BENENOSA	Premise Address: SITIO KALMAR
Meter Number : 335166 GS6	Billing Address: SITIO KALMAR
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81675100002

1015684647
Date : 07-16-2018
BC10/520.6/1210/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8167510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		838.92	
Name : HERNANI,ELPIDIO V		CURRENT CHARGES			
Premise Address: SITIO KALMAR, LAWAAN 1 TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR, LAWAAN 1 TALISAY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 342520GS6	Pole No : 1061813	Supply Charge		0.4118/kWh	28.41
Serial No : 46180204	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-15-2018	Pres Rdg : 8442	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8373	Sub-Total			202.42
No of Days : 29	Diff Rdg : 69	Others			
Avg kWh/day : 2.38	Registered : 69	Subsidy on Lifeline Discount		-0.15 of 702.57	- 105.39
Conn Load : 220	Billed kWh : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 839.00	16.78
		Sub-Total			- 69.13
		Government Charges			
		Franchise Tax - Local			3.61
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 6.63
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			102.21
		CURRENT BILL - JULY 2018			735.65
		TOTAL AMOUNT DUE			1,574.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 807.00			



Total Sales (VAT Inclusive)	735.65		
Less : VAT	54.36		
Amount Net of VAT	681.29		
Less: BIR 2306	22.65		
BIR 2307	12.75	VATable Sales	633.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	645.89	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	700.25	TOTAL SALES	735.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1210/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,ELPIDIO V	Premise Address: SITIO KALMAR, LAWAAN 1 TALISAY
Meter Number : 342520GS6	Billing Address: SITIO KALMAR, LAWAAN 1 TALISAY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

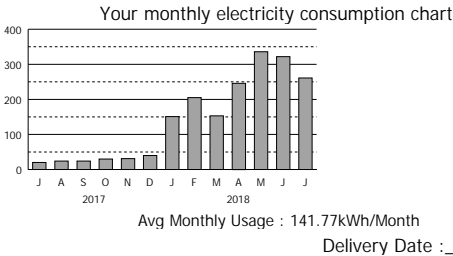
Bill ID 787437051499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78770862221

1015689873
Date : 07-16-2018
BC10/520.6/1215/0540831/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7877086222-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,946.01	
Name : HERNANI,ELPIDIO VILLAVER		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	1,552.74
		Transmission Charge		0.3987/kWh	104.06
		System Loss Charge		0.9007/kWh	235.08
		Sub-Total			1,891.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	456.91
Meter No : 008682 EFS6	Pole No : 0540831	Supply Charge		0.4118/kWh	107.48
Serial No : 121427162	Multiplier : 1	Metering Charge		0.6989/kWh	182.41
Period To : 07-15-2018	Pres Rdg : 3674	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3413	Sub-Total			751.80
No of Days : 29	Diff Rdg : 261	Others			
Avg kWh/day : 9.00	Registered : 261	Subsidy on Lifeline Charge		0.0878/kWh	22.92
Conn Load : 236	Billed kWh : 261	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	73.68
		Surcharge		0.02 of 3,946.00	78.92
		Sub-Total			175.57
		Government Charges			
		Franchise Tax - Local			16.07
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			109.30
		Transmission			10.88
		System Loss			16.95
		Distribution			90.22
		Others			14.35
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.89
		Sub-Total			426.86
		CURRENT BILL - JULY 2018			3,246.11
		TOTAL AMOUNT DUE			7,192.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 4,136.00			



Total Sales (VAT Inclusive)	3,246.11	
Less : VAT	243.43	
Amount Net of VAT	3,002.68	
Less: BIR 2306	101.43	
BIR 2307	56.74	VATable Sales 2,819.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.43
Amount Due	2,844.51	VAT Zero Rated Sales 0.00
Add : VAT	243.43	VAT Amount 243.43
TOTAL AMOUNT DUE	3,087.94	TOTAL SALES 3,246.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1215/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,ELPIDIO VILLAVER	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : 008682 EFS6	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 0540831	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

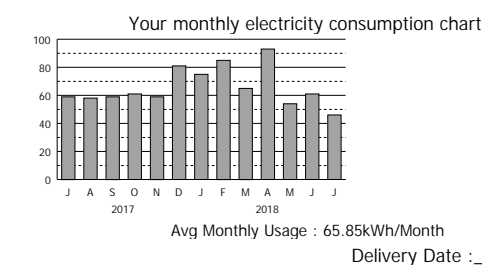
Bill ID 602175136796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60227972118

1015679610
Date : 07-16-2018
BC10/520.6/1220/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6022797211-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		771.81	
Name : BIATINGO,JOVELYN BALSOMO		CURRENT CHARGES			
Premise Address: KALMAR		Generation & Transmission			
Billing Address: KALMAR		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.7413/kWh	34.10
		System Loss Charge		0.8851/kWh	40.71
		Sub-Total			348.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1042550	Pole No : 1061813	Supply Charge		0.4118/kWh	18.94
Serial No : 125290549	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-15-2018	Pres Rdg : 3155	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3109	Others			136.62
No of Days : 29	Diff Rdg : 46	Subsidy on Lifeline Charge		0.0878/kWh	4.04
Avg kWh/day : 1.59	Registered : 46	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 230	Billed kWh : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 772.00	15.44
		Sub-Total			32.48
		Government Charges			
		Franchise Tax - Local			2.95
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			3.58
		System Loss			3.00
		Distribution			16.39
		Others			2.73
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			77.71
		CURRENT BILL - JULY 2018			595.28
		TOTAL AMOUNT DUE			1,367.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 702.00			



Total Sales (VAT Inclusive)	595.28
Less : VAT	45.26
Amount Net of VAT	550.02
Less: BIR 2306	18.86
BIR 2307	10.42
SC/PWD DISCOUNT	0.00
Amount Due	520.74
Add : VAT	45.26
TOTAL AMOUNT DUE	566.00
VATable Sales	517.57
VAT Exempt Sales	32.45
VAT Zero Rated Sales	0.00
VAT Amount	45.26
TOTAL SALES	595.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1220/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIATINGO,JOVELYN BALSOMO	Premise Address: KALMAR
Meter Number : MTR1042550	Billing Address: KALMAR
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81216100008

1015683633
Date : 07-16-2018
BC10/520.6/1230/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8121610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		262.30	
Name : ENCORPORADO,ROLANDO		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 479517GS6 Pole No : 1061813		Distribution Charge		1.7506/kWh 78.78	
Serial No : 72038934 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-15-2018 Pres Rdg : 3615		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 3570				5.00/month 5.00	
No of Days : 29 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.55 Registered : 45		Others			
Conn Load : 336 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 262.50 5.25	
		Sub-Total		- 166.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.68	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 15.05	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.46	
		CURRENT BILL - JULY 2018		349.37	
		TOTAL AMOUNT DUE		611.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 777.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	349.37
Less : VAT	24.94
Amount Net of VAT	324.43
Less: BIR 2306	10.39
BIR 2307	5.92
SC/PWD DISCOUNT	0.00
Amount Due	308.12
Add : VAT	24.94
TOTAL AMOUNT DUE	333.06

VATable Sales	293.91
VAT Exempt Sales	30.52
VAT Zero Rated Sales	0.00
VAT Amount	24.94
TOTAL SALES	349.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/520.6/1230/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCORPORADO,ROLANDO	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : 479517GS6	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

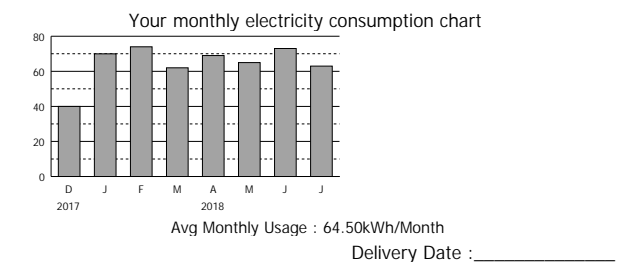
Bill ID 944526558799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94416410085

1015693774
Date : 07-16-2018
BC10/520.6/1236/0160302/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9441641008-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		699.87	
Name : GIYANGAN,BERFLOR EUGENE VILLANIL		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : BSV1706569	Pole No : 0160302	Supply Charge		0.4118/kWh	25.94
Serial No : 41026739	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-15-2018	Pres Rdg : 516	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 453	Others			185.26
No of Days : 29	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Avg kWh/day : 2.17	Registered : 63	Surcharge		0.02 of 700.00	14.00
Conn Load : 222	Billed kWh : 63	Sub-Total			- 114.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.01
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			89.72
		CURRENT BILL - JULY 2018			617.26
		TOTAL AMOUNT DUE			1,317.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 635.00			



Total Sales (VAT Inclusive)	617.26	
Less : VAT	46.30	
Amount Net of VAT	570.96	
Less: BIR 2306	19.30	
BIR 2307	10.62	VATable Sales 527.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.42
Amount Due	541.04	VAT Zero Rated Sales 0.00
Add : VAT	46.30	VAT Amount 46.30
TOTAL AMOUNT DUE	587.34	TOTAL SALES 617.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1236/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

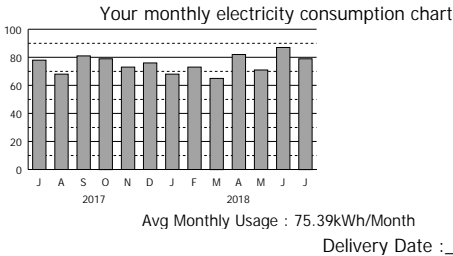
Customer Name : GIYANGAN,BERFLOR EUGENE VILLANIL	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : BSV1706569	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 0160302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85979385664

1015682955
Date : 07-16-2018
BC10/520.6/1240/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8597938566-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : MABALO, DANILO CABUENAS Premise Address: KALMAR LAWAAN I Billing Address: KALMAR LAWAAN I TIN : Metering Information----- Meter No : 489708GS6 Pole No : 1061813 Serial No : 56646018 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 5560 Period From : 06-16-2018 Prev Rdg : 5481 No of Days : 29 Diff Rdg : 79 Avg kWh/day : 2.72 Registered : 79 Conn Load : 120 Billed kWh : 79 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	748.85	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	469.99
		Transmission Charge	0.3987/kWh	31.50
		System Loss Charge	0.9007/kWh	71.16
		Sub-Total		572.65
		Distribution Charges		
		Distribution Charge	1.7506/kWh	138.30
		Supply Charge	0.4118/kWh	32.53
		Metering Charge	0.6989/kWh	55.21
			5.00/month	5.00
		Sub-Total		231.04
		Others		
		Subsidy on Lifeline Discount	-0.1 of 803.69	- 80.37
		NPC/PSALM Adjustment	0.2823/kWh	22.30
		Surcharge	0.02 of 749.00	14.98
		Sub-Total		- 43.09
		Government Charges		
		Franchise Tax - Local		4.34
		LFT Differential	0.0061/kWh	0.48
		Value Added Tax		
		Generation		33.08
		Transmission		3.29
		System Loss		5.14
		Distribution		27.72
		Others		- 4.60
		NPC/PSALM Adjustment		0.52
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.33
		Environmental Charge	0.0025/kWh	0.20
		NPC Stranded Contract Costs	0.1938/kWh	15.31
		NPC Stranded Debts	0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
		Sub-Total		120.15
		CURRENT BILL - JULY 2018		880.75
		TOTAL AMOUNT DUE		1,629.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 960.00		



Total Sales (VAT Inclusive)	880.75	
Less : VAT	65.15	
Amount Net of VAT	815.60	
Less: BIR 2306	27.13	
BIR 2307	15.31	VATable Sales 760.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.00
Amount Due	773.16	VAT Zero Rated Sales 0.00
Add : VAT	65.15	VAT Amount 65.15
TOTAL AMOUNT DUE	838.31	TOTAL SALES 880.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1240/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALO, DANILO CABUENAS	Premise Address: KALMAR LAWAAN I
Meter Number : 489708GS6	Billing Address: KALMAR LAWAAN I
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

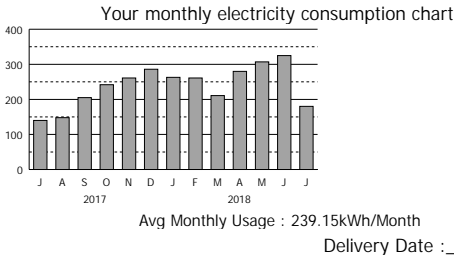
Bill ID 056330508919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05605100006

1015681841
Date : 07-16-2018
BC10/520.6/1260/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,053.23	
Name : GABIANA,CLARISSA C		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 169090WS6	Pole No : 1061813	Supply Charge		0.4118/kWh	74.12
Serial No : 44757824	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 07-15-2018	Pres Rdg : 17839	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17659	Others			520.03
No of Days : 29	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 6.21	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 311	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,850.00	157.00
		Sub-Total			223.65
		Government Charges			
		Franchise Tax - Local			11.68
		LFT Differential		0.0061/kWh	1.10
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			22.27
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			307.55
		CURRENT BILL - JULY 2018			2,355.99
		TOTAL AMOUNT DUE			6,409.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,797.00			



Total Sales (VAT Inclusive)	2,355.99	
Less : VAT	180.44	
Amount Net of VAT	2,175.55	
Less: BIR 2306	75.20	
BIR 2307	41.22	VATable Sales 2,048.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.11
Amount Due	2,059.13	VAT Zero Rated Sales 0.00
Add : VAT	180.44	VAT Amount 180.44
TOTAL AMOUNT DUE	2,239.57	TOTAL SALES 2,355.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1260/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIANA,CLARISSA C	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 169090WS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

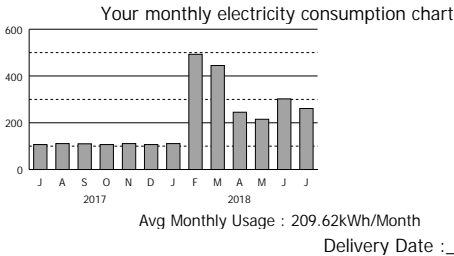
Bill ID 252399248737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25216100005

1015680768
Date : 07-16-2018
BC10/520.6/1270/0160302/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2521610000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,854.88	
Name : CANADA,ROWENA JILL P		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,552.74
		Transmission Charge		0.7413/kWh	193.48
		System Loss Charge		0.8851/kWh	231.01
		Sub-Total			1,977.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	456.91
Meter No : MTR1169454	Pole No : 0160302	Supply Charge		0.4118/kWh	107.48
Serial No : 40081209	Multiplier : 1	Metering Charge		0.6989/kWh	182.41
Period To : 07-15-2018	Pres Rdg : 3817	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3556	Others			751.80
No of Days : 29	Diff Rdg : 261	Subsidy on Lifeline Charge		0.0878/kWh	22.92
Avg kWh/day : 9.00	Registered : 261	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 220	Billed kWh : 261	NPC/PSALM Adjustment		0.2823/kWh	73.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,595.00	131.90
		Sub-Total			228.55
		Government Charges			
		Franchise Tax - Local			16.86
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			109.30
		Transmission			20.33
		System Loss			17.07
		Distribution			90.22
		Others			20.80
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.89
		Sub-Total			443.67
		CURRENT BILL - JULY 2018			3,401.25
		TOTAL AMOUNT DUE			7,256.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,740.00			



Total Sales (VAT Inclusive)	3,401.25	
Less : VAT	259.45	
Amount Net of VAT	3,141.80	
Less: BIR 2306	108.11	
BIR 2307	59.52	VATable Sales 2,957.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.22
Amount Due	2,974.17	VAT Zero Rated Sales 0.00
Add : VAT	259.45	VAT Amount 259.45
TOTAL AMOUNT DUE	3,233.62	TOTAL SALES 3,401.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1270/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ROWENA JILL P	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : MTR1169454	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 0160302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

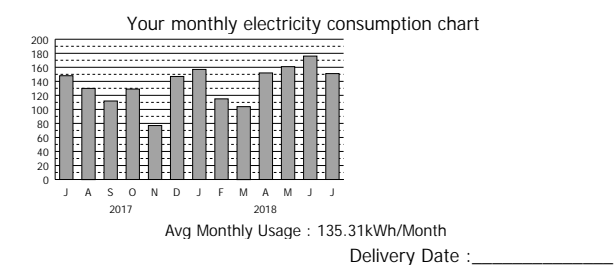
Bill ID 154500937360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15460989815

1015681216
Date : 07-16-2018
BC10/520.6/1271/1061813/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1546098981-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,341.97	
Name : OLANDAG,MARC ROBERT CANADA		CURRENT CHARGES			
Premise Address: N. BACALSO LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: N. BACALSO LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh 898.33	
		Transmission Charge		0.3987/kWh 60.20	
		System Loss Charge		0.9007/kWh 136.01	
TIN :		Sub-Total		1,094.54	
Metering Information-----		Distribution Charges			
Meter No : MTR1032445 Pole No : 1061813		Distribution Charge		1.7506/kWh 264.34	
Serial No : 125286253 Multiplier : 1		Supply Charge		0.4118/kWh 62.18	
Period To : 07-15-2018 Pres Rdg : 5925		Metering Charge		0.6989/kWh 105.53	
Period From : 06-16-2018 Prev Rdg : 5774				5.00/month 5.00	
No of Days : 29 Diff Rdg : 151		Sub-Total		437.05	
Avg kWh/day : 5.21 Registered : 151		Others			
Conn Load : 113 Billed kWh : 151		Subsidy on Lifeline Charge		0.0878/kWh 13.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.63	
		Surcharge		0.02 of 1,342.00 26.84	
		Sub-Total		82.76	
		Government Charges			
		Franchise Tax - Local		9.20	
		LFT Differential		0.0061/kWh 0.92	
		Value Added Tax			
		Generation		63.23	
		Transmission		6.29	
		System Loss		9.78	
		Distribution		52.45	
		Others		6.03	
		NPC/PSALM Adjustment		1.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.57	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.26	
		NPC Stranded Debts		0.0265/kWh 4.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.70	
		Sub-Total		244.81	
		CURRENT BILL - JULY 2018		1,859.16	
		TOTAL AMOUNT DUE		3,201.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,184.00			



Total Sales (VAT Inclusive)	1,859.16
Less : VAT	138.78
Amount Net of VAT	1,720.38
Less: BIR 2306	57.81
BIR 2307	32.49
SC/PWD DISCOUNT	0.00
Amount Due	1,630.08
Add : VAT	138.78
TOTAL AMOUNT DUE	1,768.86
VATable Sales	1,614.35
VAT Exempt Sales	106.03
VAT Zero Rated Sales	0.00
VAT Amount	138.78
TOTAL SALES	1,859.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1271/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

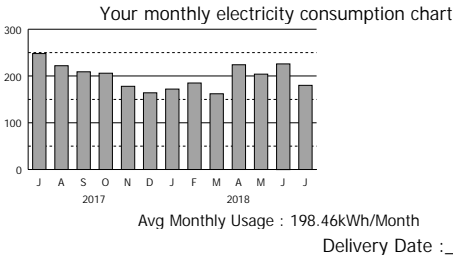
Customer Name : OLANDAG,MARC ROBERT CANADA	Premise Address: N. BACALSO LAWAAN I, TALISAY CITY
Meter Number : MTR1032445	Billing Address: N. BACALSO LAWAAN I, TALISAY CITY
Pole Number : 1061813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78026100004

1015688294
Date : 07-16-2018
BC10/520.6/1290/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7802610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,762.17	
Name : FIBRA, LENY L		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN 1 TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN 1 TALISAY		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 545040 GS6	Pole No : 1061820	Supply Charge		0.4118/kWh	74.12
Serial No : 76059303	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 07-15-2018	Pres Rdg : 12451	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12271	Sub-Total			520.03
No of Days : 29	Diff Rdg : 180	Others			
Avg kWh/day : 6.21	Registered : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Conn Load : 140	Billed kWh : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	50.81
		Surcharge		0.02 of 2,762.00	55.24
		Sub-Total			121.89
		Government Charges			
		Franchise Tax - Local			11.10
		LFT Differential		0.0061/kWh	1.10
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			9.99
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			294.69
		CURRENT BILL - JULY 2018			2,241.37
		TOTAL AMOUNT DUE			5,003.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,534.00			



Total Sales (VAT Inclusive)	2,241.37	
Less : VAT	168.16	
Amount Net of VAT	2,073.21	
Less: BIR 2306	70.08	
BIR 2307	39.18	VATable Sales 1,946.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.53
Amount Due	1,963.95	VAT Zero Rated Sales 0.00
Add : VAT	168.16	VAT Amount 168.16
TOTAL AMOUNT DUE	2,132.11	TOTAL SALES 2,241.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1290/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIBRA, LENY L	Premise Address: KALMAR LAWAAN 1 TALISAY
Meter Number : 545040 GS6	Billing Address: KALMAR LAWAAN 1 TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

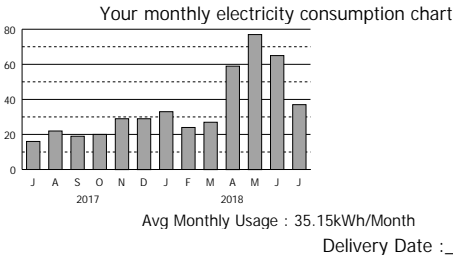
Bill ID 561605983145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56106100003

1015683044
Date : 07-16-2018
BC10/520.6/1310/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5610610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.11	
Name : NABOS,JOSEPH C		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 013997 EFS6 Pole No : 1061820		Distribution Charge		1.7506/kWh 64.77	
Serial No : 121451245 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-15-2018 Pres Rdg : 1976		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 1939				5.00/month 5.00	
No of Days : 29 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.28 Registered : 37		Others			
Conn Load : 120 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 631.00 12.62	
		Sub-Total		- 166.47	
		Government Charges			
		Franchise Tax - Local		1.21	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.71	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		43.21	
		CURRENT BILL - JULY 2018		255.81	
		TOTAL AMOUNT DUE		886.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 800.00			



Total Sales (VAT Inclusive)	255.81	
Less : VAT	18.28	
Amount Net of VAT	237.53	
Less: BIR 2306	7.63	
BIR 2307	4.28	VATable Sales 212.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.93
Amount Due	225.62	VAT Zero Rated Sales 0.00
Add : VAT	18.28	VAT Amount 18.28
TOTAL AMOUNT DUE	243.90	TOTAL SALES 255.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1310/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABOS,JOSEPH C	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 013997 EFS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

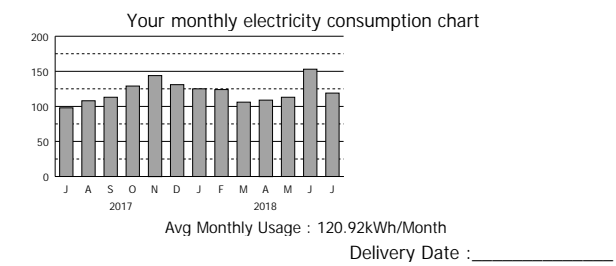
Bill ID 951043947987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95194100004

1015680553
Date : 07-16-2018
BC10/520.6/1320/0466621/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9519410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DAVASOL,ROSALINA G Premise Address: SITIO KALMAR LAWAAN I TALISAY Billing Address: SITIO KALMAR LAWAAN I TALISAY		PREVIOUS BALANCE		1,864.81	
TIN : Metering Information----- Meter No : 360392GS6 Pole No : 0466621 Serial No : 2003119674 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 27746 Period From : 06-15-2018 Prev Rdg : 27627 No of Days : 30 Diff Rdg : 119 Avg kWh/day : 3.97 Registered : 119 Conn Load : 240 Billed kWh : 119		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 707.95 Transmission Charge 0.3987/kWh 47.45 System Loss Charge 0.9007/kWh 107.18 Sub-Total 862.58 Distribution Charges Distribution Charge 1.7506/kWh 208.32 Supply Charge 0.4118/kWh 49.00 Metering Charge 0.6989/kWh 83.17 5.00/month 5.00 Sub-Total 345.49 Others Subsidy on Lifeline Charge 0.0878/kWh 10.45 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 33.59 Surcharge 0.02 of 3,262.00 65.24 Sub-Total 109.30 Government Charges Franchise Tax - Local 7.51 LFT Differential 0.0061/kWh 0.73 Value Added Tax Generation 49.83 Transmission 4.97 System Loss 7.73 Distribution 41.46 Others 10.07 NPC/PSALM Adjustment 0.79 Universal Charge Missionary Electrification 0.1561/kWh 18.57 Environmental Charge 0.0025/kWh 0.30 NPC Stranded Contract Costs 0.1938/kWh 23.06 NPC Stranded Debts 0.0265/kWh 3.15 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 30.50 Sub-Total 198.67 CURRENT BILL - JULY 2018 1,516.04		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,380.85		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 1, 2018 - 1,397.00	



Total Sales (VAT Inclusive)	1,516.04
Less : VAT	114.85
Amount Net of VAT	1,401.19
Less: BIR 2306	47.87
BIR 2307	26.51
SC/PWD DISCOUNT	0.00
Amount Due	1,326.81
Add : VAT	114.85
TOTAL AMOUNT DUE	1,441.66
VATable Sales	1,317.37
VAT Exempt Sales	83.82
VAT Zero Rated Sales	0.00
VAT Amount	114.85
TOTAL SALES	1,516.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1320/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVASOL,ROSALINA G	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 360392GS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 0466621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

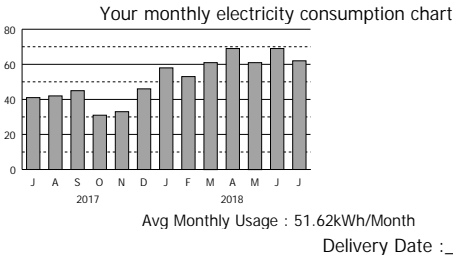
Bill ID 080601414496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08026100001

1015688232
Date : 07-16-2018
BC10/520.6/1340/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0802610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		684.54	
Name : OFIANGA,ELENA A		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 258846GS6	Pole No : 1061820	Supply Charge		0.4118/kWh	25.53
Serial No : 46145913	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-15-2018	Pres Rdg : 10646			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10584	Sub-Total			182.40
No of Days : 29	Diff Rdg : 62	Others			
Avg kWh/day : 2.14	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 215	Billed kWh : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,291.50	25.83
		Sub-Total			- 83.03
		Government Charges			
		Franchise Tax - Local			3.13
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 7.41
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			90.36
		CURRENT BILL - JULY 2018			639.14
		TOTAL AMOUNT DUE			1,323.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 607.00			



Total Sales (VAT Inclusive)	639.14
Less : VAT	47.46
Amount Net of VAT	591.68
Less: BIR 2306	19.78
BIR 2307	11.05
SC/PWD DISCOUNT	0.00
Amount Due	560.85
Add : VAT	47.46
TOTAL AMOUNT DUE	608.31
VATable Sales	548.78
VAT Exempt Sales	42.90
VAT Zero Rated Sales	0.00
VAT Amount	47.46
TOTAL SALES	639.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1340/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFIANGA,ELENA A	Premise Address: KALMAR LAWAAN TALISAY
Meter Number : 258846GS6	Billing Address: KALMAR LAWAAN TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

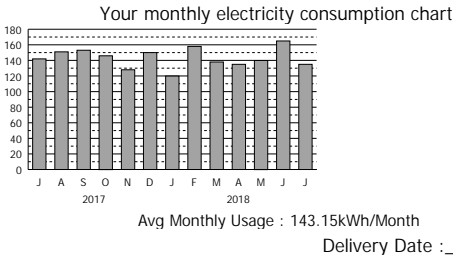
Bill ID 194246842707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19407411479

1015693336
Date : 07-16-2018
BC10/520.6/1345/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1940741147-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,114.34	
Name : BENLOT,MARICHU CALLET		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN : 285-050-721-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 525542 GS6 Pole No : 1061820		Supply Charge		0.4118/kWh	55.59
Serial No : 199628974 Multiplier : 1		Metering Charge		0.6989/kWh	94.35
Period To : 07-15-2018 Pres Rdg : 8881				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8746		Sub-Total			391.27
No of Days : 29 Diff Rdg : 135		Others			
Avg kWh/day : 4.66 Registered : 135		Subsidy on Lifeline Charge		0.0878/kWh	11.85
Conn Load : 230 Billed kWh : 135		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.11
		Surcharge		0.02 of 2,114.50	42.29
		Sub-Total			92.28
		Government Charges			
		Franchise Tax - Local			8.33
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			7.60
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			221.27
		CURRENT BILL - JULY 2018			1,683.37
		TOTAL AMOUNT DUE			3,797.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 3,211.00			



Total Sales (VAT Inclusive)	1,683.37	
Less : VAT	126.37	
Amount Net of VAT	1,557.00	
Less: BIR 2306	52.66	
BIR 2307	29.43	VATable Sales 1,462.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.90
Amount Due	1,474.91	VAT Zero Rated Sales 0.00
Add : VAT	126.37	VAT Amount 126.37
TOTAL AMOUNT DUE	1,601.28	TOTAL SALES 1,683.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1345/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BENLOT,MARICHU CALLET	Premise Address: SITIO KALMAR LAWAAN I
Meter Number	: 525542 GS6	Billing Address: SITIO KALMAR LAWAAN I
Pole Number	: 1061820	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

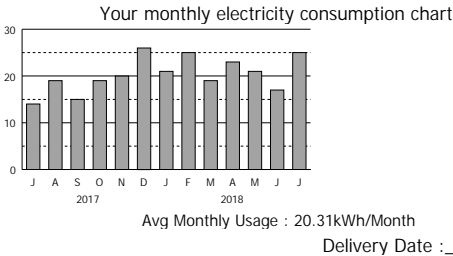
Bill ID 851258782649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85194100005

1015679594
Date : 07-16-2018
BC10/520.6/1360/0466621/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8519410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		240.54	
Name : SUNGKIP,MARIVIC R		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 358413GS6	Pole No : 0466621	Supply Charge		0.4118/kWh	10.30
Serial No : 2002115055	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-15-2018	Pres Rdg : 20371	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 20346	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 240	Billed kWh : 25	Surcharge		0.02 of 240.50	4.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.58
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 13.87
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.25
		CURRENT BILL - JULY 2018			127.34
		TOTAL AMOUNT DUE			367.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 13, 2018 - 209.00			



Total Sales (VAT Inclusive)	127.34	
Less : VAT	8.64	
Amount Net of VAT	118.70	
Less: BIR 2306	3.62	
BIR 2307	2.06	VATable Sales 102.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.61
Amount Due	113.02	VAT Zero Rated Sales 0.00
Add : VAT	8.64	VAT Amount 8.64
TOTAL AMOUNT DUE	121.66	TOTAL SALES 127.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1360/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

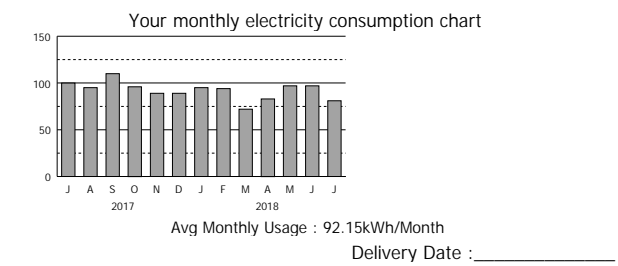
Customer Name : SUNGKIP,MARIVIC R	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 358413GS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 0466621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69465786205

1015690784
Date : 07-16-2018
BC10/520.6/1385/0466621/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6946578620-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		999.24	
Name : CUPTA,ELMER MALINAO		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 6193 EIS6 Pole No : 0466621		Distribution Charge		1.7506/kWh 141.80	
Serial No : 34494780 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-15-2018 Pres Rdg : 3866		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 3785				5.00/month 5.00	
No of Days : 29 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.79 Registered : 81		Others			
Conn Load : 118 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 2,239.00 44.78	
		Sub-Total		- 14.74	
		Government Charges			
		Franchise Tax - Local		4.61	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 1.17	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		126.89	
		CURRENT BILL - JULY 2018		936.06	
		TOTAL AMOUNT DUE		1,935.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	936.06
Less : VAT	70.33
Amount Net of VAT	865.73
Less: BIR 2306	29.31
BIR 2307	16.29
SC/PWD DISCOUNT	0.00
Amount Due	820.13
Add : VAT	70.33
TOTAL AMOUNT DUE	890.46
VATable Sales	809.17
VAT Exempt Sales	56.56
VAT Zero Rated Sales	0.00
VAT Amount	70.33
TOTAL SALES	936.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1385/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

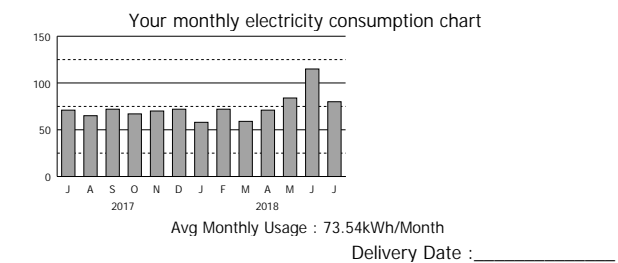
Customer Name : CUPTA,ELMER MALINAO	Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Meter Number : 6193 EIS6	Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Pole Number : 0466621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09117689837

1015691227
Date : 07-16-2018
BC10/520.6/1390/0466621/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0911768983-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,346.81	
Name : HORTADO,GRACELYN DICDICAN		CURRENT CHARGES			
Premise Address: KALMAR, LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR, LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 012585 EFS6	Pole No : 0466621	Supply Charge		0.4118/kWh	32.94
Serial No : 121437010	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 07-15-2018	Pres Rdg : 4462			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4382	Sub-Total			233.90
No of Days : 29	Diff Rdg : 80	Others			
Avg kWh/day : 2.76	Registered : 80	Subsidy on Lifeline Discount		-0.1 of 813.80	- 81.38
Conn Load : 142	Billed kWh : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,347.00	46.94
		Sub-Total			- 11.86
		Government Charges			
		Franchise Tax - Local			4.57
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 0.83
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			125.66
		CURRENT BILL - JULY 2018			927.60
		TOTAL AMOUNT DUE			2,274.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	927.60	
Less : VAT	69.79	
Amount Net of VAT	857.81	
Less: BIR 2306	29.09	
BIR 2307	16.14	VATable Sales 801.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.87
Amount Due	812.58	VAT Zero Rated Sales 0.00
Add : VAT	69.79	VAT Amount 69.79
TOTAL AMOUNT DUE	882.37	TOTAL SALES 927.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1390/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTADO,GRACELYN DICDICAN	Premise Address: KALMAR, LAWAAN I TALISAY CITY
Meter Number : 012585 EFS6	Billing Address: KALMAR, LAWAAN I TALISAY CITY
Pole Number : 0466621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

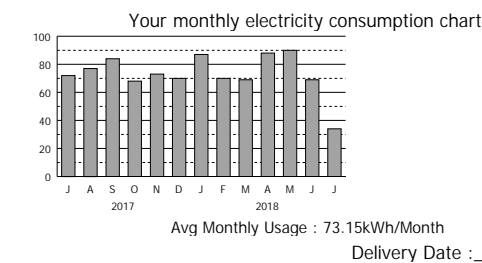
Bill ID 580490287177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58026100006

1015688487
Date : 07-16-2018
BC10/520.6/1410/0466621/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5802610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		693.96	
Name : CABARRUBIAS,JAIME M		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
TIN :		Sub-Total			246.45
Metering Information-----		Distribution Charges			
Meter No : 375159GS6 Pole No : 0466621		Distribution Charge		1.7506/kWh	59.52
Serial No : 2003136997 Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 07-15-2018 Pres Rdg : 7167		Metering Charge		0.6989/kWh	23.76
Period From : 06-16-2018 Prev Rdg : 7133				5.00/month	5.00
No of Days : 29 Diff Rdg : 34		Sub-Total			102.28
Avg kWh/day : 1.17 Registered : 34		Others			
Conn Load : 120 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.60
		Surcharge		0.02 of 694.00	13.88
		Sub-Total			- 150.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.13
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 13.26
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			40.02
		CURRENT BILL - JULY 2018			237.86
		Debit Adjustments			8.97
		TOTAL AMOUNT DUE			940.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,006.00			



Total Sales (VAT Inclusive)	237.86	
Less : VAT	17.08	
Amount Net of VAT	220.78	
Less: BIR 2306	7.14	
BIR 2307	3.98	VATable Sales 197.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.94
Amount Due	209.66	VAT Zero Rated Sales 0.00
Add : VAT	17.08	VAT Amount 17.08
TOTAL AMOUNT DUE	226.74	TOTAL SALES 237.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1410/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

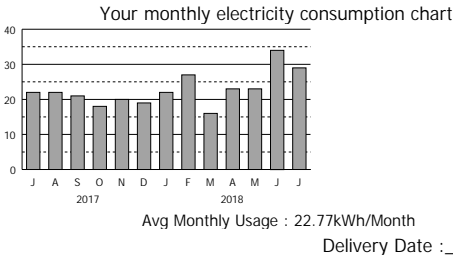
Customer Name : CABARRUBIAS,JAIME M	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 375159GS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 0466621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86438651076

1015683989
Date : 07-16-2018
BC10/520.6/1480/0466614/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8643865107-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.53	
Name : DAGOHOY,EVELYN RELAMPAGO		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
		Sub-Total		210.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 50.77	
Meter No : 4177 EVS6 Pole No : 0466614		Supply Charge		0.4118/kWh 11.94	
Serial No : 01602787 Multiplier : 1		Metering Charge		0.6989/kWh 20.27	
Period To : 07-15-2018 Pres Rdg : 2117				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2088		Sub-Total		87.98	
No of Days : 29 Diff Rdg : 29		Others			
Avg kWh/day : 1.00 Registered : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Conn Load : 136 Billed kWh : 29		NPC/PSALM Adjustment		0.2823/kWh 8.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 224.50 4.49	
		Sub-Total		- 181.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.67	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.14	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.10	
		CURRENT BILL - JULY 2018		146.15	
		TOTAL AMOUNT DUE		370.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 229.00			



Total Sales (VAT Inclusive)	146.15
Less : VAT	9.84
Amount Net of VAT	136.31
Less: BIR 2306	4.10
BIR 2307	2.36
SC/PWD DISCOUNT	0.00
Amount Due	129.85
Add : VAT	9.84
TOTAL AMOUNT DUE	139.69
VATable Sales	117.05
VAT Exempt Sales	19.26
VAT Zero Rated Sales	0.00
VAT Amount	9.84
TOTAL SALES	146.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1480/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGOHOY,EVELYN RELAMPAGO	Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Meter Number : 4177 EVS6	Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Pole Number : 0466614	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

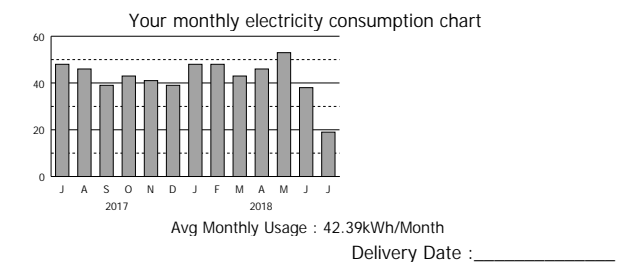
Bill ID 319781289469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31989300004

1015686424
Date : 07-16-2018
BC10/520.6/1490/0466621/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3198930000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.33	
Name : PATOY,VILMA LISONDRA		CURRENT CHARGES			
Premise Address: SITIO KALMAR		Generation & Transmission			
Billing Address: SITIO KALMAR		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 497399 GS6 Pole No : 0466621		Distribution Charge		1.7506/kWh 33.26	
Serial No : 78041291 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-15-2018 Pres Rdg : 5667		Metering Charge		0.6989/kWh 13.28	
Period From : 06-15-2018 Prev Rdg : 5648				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 236 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 255.50 5.11	
		Sub-Total		- 181.61	
		Government Charges			
		Franchise Tax - Local		0.09	
		LFT Differential		0.0061/kWh 0.12	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 15.88	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.62	
		CURRENT BILL - JULY 2018		29.09	
		TOTAL AMOUNT DUE		284.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 469.00			



Total Sales (VAT Inclusive)	29.09
Less : VAT	1.35
Amount Net of VAT	27.74
Less: BIR 2306	0.54
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	26.89
Add : VAT	1.35
TOTAL AMOUNT DUE	28.24
VATable Sales	15.47
VAT Exempt Sales	12.27
VAT Zero Rated Sales	0.00
VAT Amount	1.35
TOTAL SALES	29.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1490/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATOY,VILMA LISONDRA	Premise Address: SITIO KALMAR
Meter Number : 497399 GS6	Billing Address: SITIO KALMAR
Pole Number : 0466621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

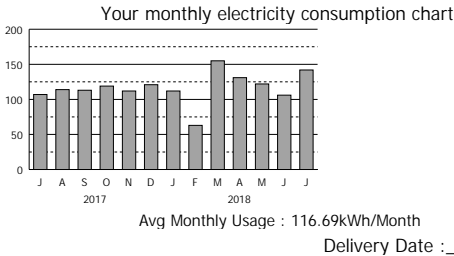
Bill ID 771352160505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77169900469

1015685507
Date : 07-16-2018
BC10/520.6/1495/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7716990046-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,305.97	
Name : GONZAGA,MARICRIS BONTIGAO		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : MTR1007120	Pole No : 1061820	Supply Charge		0.4118/kWh	58.48
Serial No : 89235243	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-15-2018	Pres Rdg : 4495	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 4353	Sub-Total			411.31
No of Days : 29	Diff Rdg : 142	Others			
Avg kWh/day : 4.90	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 236	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,306.00	26.12
		Sub-Total			78.71
		Government Charges			
		Franchise Tax - Local			8.66
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			5.78
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			230.40
		CURRENT BILL - JULY 2018			1,749.73
		TOTAL AMOUNT DUE			3,055.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,517.00			



Total Sales (VAT Inclusive)	1,749.73
Less : VAT	130.68
Amount Net of VAT	1,619.05
Less: BIR 2306	54.46
BIR 2307	30.58
SC/PWD DISCOUNT	0.00
Amount Due	1,534.01
Add : VAT	130.68
TOTAL AMOUNT DUE	1,664.69
VATable Sales	1,519.33
VAT Exempt Sales	99.72
VAT Zero Rated Sales	0.00
VAT Amount	130.68
TOTAL SALES	1,749.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1495/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

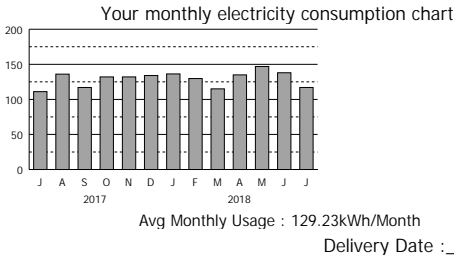
Customer Name : GONZAGA,MARICRIS BONTIGAO	Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Meter Number : MTR1007120	Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49026100005

1015691656
Date : 07-16-2018
BC10/520.6/1500/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4902610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,695.21	
Name : LAMPAGO,VIRGILIA O		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 459189 GS6 Pole No : 1061820		Supply Charge		0.4118/kWh	48.18
Serial No : 58964642 Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 07-15-2018 Pres Rdg : 14764				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14647		Sub-Total			339.77
No of Days : 29 Diff Rdg : 117		Others			
Avg kWh/day : 4.03 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh	10.27
Conn Load : 165 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.03
		Surcharge		0.02 of 3,516.00	70.32
		Sub-Total			113.64
		Government Charges			
		Franchise Tax - Local			7.42
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			10.65
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			196.10
		CURRENT BILL - JULY 2018			1,497.60
		TOTAL AMOUNT DUE			3,192.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,821.00			



Total Sales (VAT Inclusive)	1,497.60	
Less : VAT	113.65	
Amount Net of VAT	1,383.95	
Less: BIR 2306	47.37	
BIR 2307	26.19	VATable Sales 1,301.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.45
Amount Due	1,310.39	VAT Zero Rated Sales 0.00
Add : VAT	113.65	VAT Amount 113.65
TOTAL AMOUNT DUE	1,424.04	TOTAL SALES 1,497.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1500/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMPAGO,VIRGILIA O	Premise Address: SITIO KALMAR LAWAAN TALISAY
Meter Number : 459189 GS6	Billing Address: SITIO KALMAR LAWAAN TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : <input type="checkbox"/> Nobody Home / House Closed <input type="checkbox"/> Representative not of Legal Age <input type="checkbox"/> Moved Out <input type="checkbox"/> House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : <input type="checkbox"/> Mailbox <input type="checkbox"/> Gate <input type="checkbox"/> Door <input type="checkbox"/> Others _____		

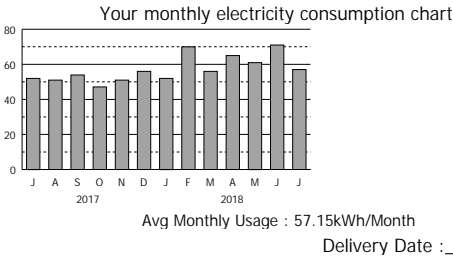
Bill ID 590119676778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59026100004

1015690753
Date : 07-16-2018
BC10/520.6/1510/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5902610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		718.80	
Name : DELOS REYES,MANUEL H		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 346485GS6	Pole No : 1061820	Supply Charge		0.4118/kWh	23.47
Serial No : 48391944	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-15-2018	Pres Rdg : 7892	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 7835	Sub-Total			168.09
No of Days : 29	Diff Rdg : 57	Others			
Avg kWh/day : 1.97	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Conn Load : 375	Billed kWh : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,345.00	26.90
		Sub-Total			- 131.39
		Government Charges			
		Franchise Tax - Local			2.56
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 11.49
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			78.11
		CURRENT BILL - JULY 2018			527.98
		TOTAL AMOUNT DUE			1,246.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 626.00			



Total Sales (VAT Inclusive)	527.98
Less : VAT	38.99
Amount Net of VAT	488.99
Less: BIR 2306	16.25
BIR 2307	9.06
SC/PWD DISCOUNT	0.00
Amount Due	463.68
Add : VAT	38.99
TOTAL AMOUNT DUE	502.67
VATable Sales	449.87
VAT Exempt Sales	39.12
VAT Zero Rated Sales	0.00
VAT Amount	38.99
TOTAL SALES	527.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1510/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

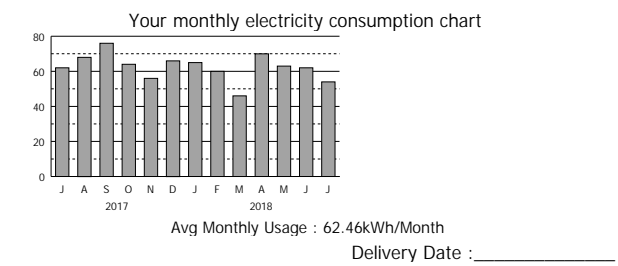
Customer Name : DELOS REYES,MANUEL H	Premise Address: SITIO KALMAR LAWAAN I TALISAY
Meter Number : 346485GS6	Billing Address: SITIO KALMAR LAWAAN I TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35424544456

1015681189
Date : 07-16-2018
BC10/520.6/1530/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3542454445-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		549.11	
Name : SUICO,ANALYN MALUYA		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total			391.43
Metering Information-----		Distribution Charges			
Meter No : MTR1006075 Pole No : 1061820		Distribution Charge		1.7506/kWh	94.53
Serial No : 32966466 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 07-15-2018 Pres Rdg : 3054		Metering Charge		0.6989/kWh	37.74
Period From : 06-16-2018 Prev Rdg : 3000				5.00/month	5.00
No of Days : 29 Diff Rdg : 54		Sub-Total			159.51
Avg kWh/day : 1.86 Registered : 54		Others			
Conn Load : 345 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 549.00	10.98
		Sub-Total			- 139.06
		Government Charges			
		Franchise Tax - Local			2.35
		LFT Differential		0.0061/kWh	0.33
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.65
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.21
		CURRENT BILL - JULY 2018			484.09
		TOTAL AMOUNT DUE			1,033.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 635.00			



Total Sales (VAT Inclusive)	484.09
Less : VAT	35.22
Amount Net of VAT	448.87
Less: BIR 2306	14.69
BIR 2307	8.29
SC/PWD DISCOUNT	0.00
Amount Due	425.89
Add : VAT	35.22
TOTAL AMOUNT DUE	461.11
VATable Sales	411.88
VAT Exempt Sales	36.99
VAT Zero Rated Sales	0.00
VAT Amount	35.22
TOTAL SALES	484.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1530/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,ANALYN MALUYA	Premise Address: KALMAR LAWAAN I
Meter Number : MTR1006075	Billing Address: KALMAR LAWAAN I
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

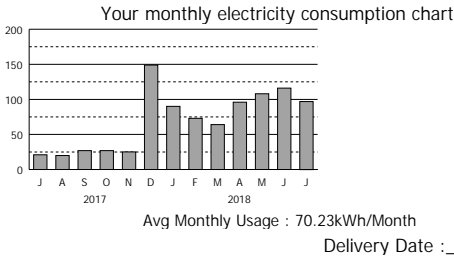
Bill ID 180188019910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18026100000

1015679822
Date : 07-16-2018
BC10/520.6/1550/1061820/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1802610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,420.53	
Name : ALGABRE,ALBERTO T		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN TALISAY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 429015GS6	Pole No : 1061820	Supply Charge		0.4118/kWh	39.94
Serial No : 57652518	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 9789	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9692	Others			282.54
No of Days : 30	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.23	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 240	Billed kWh : 97	Surcharge		0.02 of 1,420.50	28.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			6.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.66
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 0.15
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			153.20
		CURRENT BILL - JULY 2018			1,145.36
		TOTAL AMOUNT DUE			2,565.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,311.00			



Total Sales (VAT Inclusive)	1,145.36	
Less : VAT	85.34	
Amount Net of VAT	1,060.02	
Less: BIR 2306	35.57	
BIR 2307	19.97	VATable Sales 992.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.86
Amount Due	1,004.48	VAT Zero Rated Sales 0.00
Add : VAT	85.34	VAT Amount 85.34
TOTAL AMOUNT DUE	1,089.82	TOTAL SALES 1,145.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1550/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGABRE,ALBERTO T	Premise Address: KALMAR LAWAAN TALISAY
Meter Number : 429015GS6	Billing Address: KALMAR LAWAAN TALISAY
Pole Number : 1061820	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

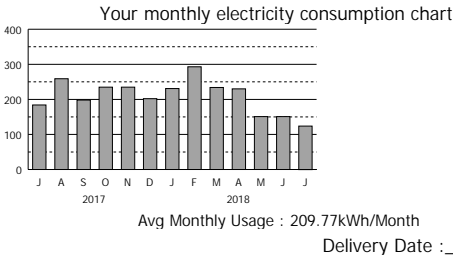
Bill ID 848354326171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84872876010

1015692744
Date : 07-16-2018
BC10/520.6/1625/0466600/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8487287601-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,916.25	
Name : BALTAZAR,LEAH BUQUERON		CURRENT CHARGES			
Premise Address: SEGISMUNDO COMPOUND LAWAAAN 1, TALISAY CITY		Generation & Transmission			
Billing Address: SEGISMUNDO COMPOUND LAWAAAN 1, TALISAY CITY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1036799	Pole No : 0466600	Supply Charge		0.4118/kWh	51.06
Serial No : 126818281	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-15-2018	Pres Rdg : 11953	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11829	Others			359.79
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 118	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,921.00	38.42
		Sub-Total			84.35
		Government Charges			
		Franchise Tax - Local			7.65
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			6.93
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			203.23
		CURRENT BILL - JULY 2018			1,546.20
		TOTAL AMOUNT DUE			3,462.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 4,746.00			



Total Sales (VAT Inclusive)	1,546.20
Less : VAT	116.06
Amount Net of VAT	1,430.14
Less: BIR 2306	48.36
BIR 2307	27.03
SC/PWD DISCOUNT	0.00
Amount Due	1,354.75
Add : VAT	116.06
TOTAL AMOUNT DUE	1,470.81
VATable Sales	1,342.97
VAT Exempt Sales	87.17
VAT Zero Rated Sales	0.00
VAT Amount	116.06
TOTAL SALES	1,546.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1625/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

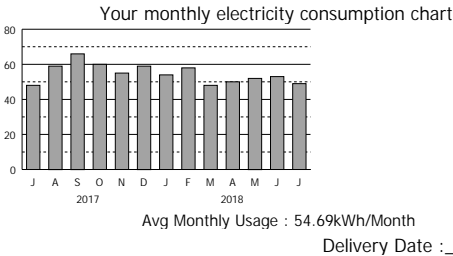
Customer Name : BALTAZAR,LEAH BUQUERON	Premise Address: SEGISMUNDO COMPOUND LAWAAAN 1, TALISAY CITY
Meter Number : MTR1036799	Billing Address: SEGISMUNDO COMPOUND LAWAAAN 1, TALISAY CITY
Pole Number : 0466600	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85856100004

1015682651
Date : 07-16-2018
BC10/520.6/1630/0466656/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8585610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		477.76	
Name : BUCAO,ANTONIETTA B		CURRENT CHARGES			
Premise Address: LAWAAN I TALISAY		Generation & Transmission			
Billing Address: LAWAAN I TALISAY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 429712GS6 Pole No : 0466656		Supply Charge		0.4118/kWh 20.18	
Serial No : 69174457 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 07-15-2018 Pres Rdg : 6999				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6950		Sub-Total		145.21	
No of Days : 29 Diff Rdg : 49		Others			
Avg kWh/day : 1.69 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 280 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 946.00 18.92	
		Sub-Total		- 167.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.90	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.76	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		62.05	
		CURRENT BILL - JULY 2018		395.03	
		TOTAL AMOUNT DUE		872.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 468.00			



Total Sales (VAT Inclusive)	395.03
Less : VAT	28.72
Amount Net of VAT	366.31
Less: BIR 2306	11.96
BIR 2307	6.70
SC/PWD DISCOUNT	0.00
Amount Due	347.65
Add : VAT	28.72
TOTAL AMOUNT DUE	376.37
VATable Sales	332.98
VAT Exempt Sales	33.33
VAT Zero Rated Sales	0.00
VAT Amount	28.72
TOTAL SALES	395.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1630/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,ANTONIETTA B	Premise Address: LAWAAN I TALISAY
Meter Number : 429712GS6	Billing Address: LAWAAN I TALISAY
Pole Number : 0466656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

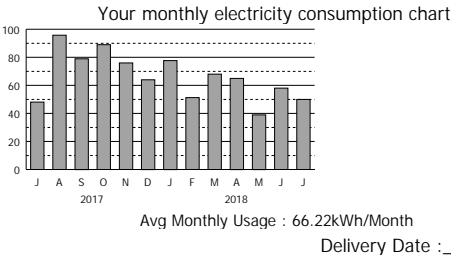
Bill ID 388745867614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38825100001

1015690613
Date : 07-16-2018
BC10/520.6/1650/0466656/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3882510000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BASILLOTE,OSCAR F Premise Address: LAWAAN I TALISAY Billing Address: LAWAAN I TALISAY TIN : Metering Information----- Meter No : 487185 GS6 Pole No : 0466656 Serial No : 77032069 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 3529 Period From : 06-15-2018 Prev Rdg : 3479 No of Days : 30 Diff Rdg : 50 Avg kWh/day : 1.67 Registered : 50 Conn Load : 100 Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	506.11
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 297.46
		Transmission Charge	0.3987/kWh 19.94
		System Loss Charge	0.9007/kWh 45.04
		Sub-Total	362.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 87.53
		Supply Charge	0.4118/kWh 20.59
		Metering Charge	0.6989/kWh 34.95
			5.00/month 5.00
		Sub-Total	148.07
		Others	
		Subsidy on Lifeline Discount	-0.4 of 510.51 - 204.20
		NPC/PSALM Adjustment	0.2823/kWh 14.12
		Surcharge	0.02 of 806.00 16.12
		Sub-Total	- 173.96
		Government Charges	
		Franchise Tax - Local	1.92
		LFT Differential	0.0061/kWh 0.31
		Value Added Tax	
		Generation	20.94
		Transmission	2.09
		System Loss	3.24
		Distribution	17.77
		Others	- 15.46
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.82
		Sub-Total	62.93
		CURRENT BILL - JULY 2018	399.48
		TOTAL AMOUNT DUE	905.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 12, 2018 - 300.00	



Total Sales (VAT Inclusive)	399.48
Less : VAT	28.91
Amount Net of VAT	370.57
Less: BIR 2306	12.06
BIR 2307	6.78
SC/PWD DISCOUNT	0.00
Amount Due	351.73
Add : VAT	28.91
TOTAL AMOUNT DUE	380.64
VATable Sales	336.55
VAT Exempt Sales	34.02
VAT Zero Rated Sales	0.00
VAT Amount	28.91
TOTAL SALES	399.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/1650/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

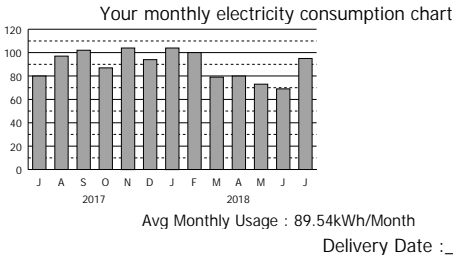
Customer Name : BASILLOTE,OSCAR F	Premise Address: LAWAAN I TALISAY
Meter Number : 487185 GS6	Billing Address: LAWAAN I TALISAY
Pole Number : 0466656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55899125144

1015682198
Date : 07-16-2018
BC10/520.6/1690/0466670/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5589912514-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	708.46	
Name : YAP,TRINIDAD BASILLOTE M10		CURRENT CHARGES		
Premise Address: LAWAAN I		Generation & Transmission		
Billing Address: LAWAAN I		Generation Charge	5.9492/kWh	565.17
		Transmission Charge	0.3987/kWh	37.88
		System Loss Charge	0.9007/kWh	85.57
		Sub-Total		688.62
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	166.31
Meter No : BSG1701439	Pole No : 0466670	Supply Charge	0.4118/kWh	39.12
Serial No : 85149447	Multiplier : 1	Metering Charge	0.6989/kWh	66.40
Period To : 07-15-2018	Pres Rdg : 862		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 767	Sub-Total		276.83
No of Days : 29	Diff Rdg : 95	Others		
Avg kWh/day : 3.28	Registered : 95	Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
Conn Load : 526	Billed kWh : 95	NPC/PSALM Adjustment	0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,505.50	30.11
		Sub-Total		8.66
		Government Charges		
		Franchise Tax - Local		5.55
		LFT Differential	0.0061/kWh	0.58
		Value Added Tax		
		Generation		39.79
		Transmission		3.95
		System Loss		6.16
		Distribution		33.22
		Others		0.12
		NPC/PSALM Adjustment		0.63
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.83
		Environmental Charge	0.0025/kWh	0.24
		NPC Stranded Contract Costs	0.1938/kWh	18.41
		NPC Stranded Debts	0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
		Sub-Total		150.35
		CURRENT BILL - JULY 2018		1,124.46
		TOTAL AMOUNT DUE		1,832.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 9, 2018 - 797.00		



Total Sales (VAT Inclusive)	1,124.46
Less : VAT	83.87
Amount Net of VAT	1,040.59
Less: BIR 2306	34.96
BIR 2307	19.60
SC/PWD DISCOUNT	0.00
Amount Due	986.03
Add : VAT	83.87
TOTAL AMOUNT DUE	1,069.90
VATable Sales	974.11
VAT Exempt Sales	66.48
VAT Zero Rated Sales	0.00
VAT Amount	83.87
TOTAL SALES	1,124.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1690/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: YAP,TRINIDAD BASILLOTE M10	Premise Address: LAWAAN I
Meter Number	: BSG1701439	Billing Address: LAWAAN I
Pole Number	: 0466670	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

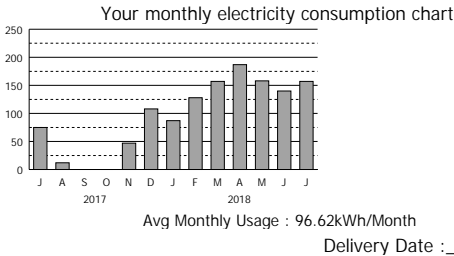
Bill ID 194997980709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19446919672

1015679933
Date : 07-16-2018
BC10/520.6/1700/0466670/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1944691967-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,722.11	
Name : YAP,TRINIDAD BASILLOTE M9		CURRENT CHARGES			
Premise Address: LAWAAN I		Generation & Transmission			
Billing Address: LAWAAN I		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : 464181 GS6	Pole No : 0466670	Supply Charge		0.4118/kWh	64.65
Serial No : 78517881	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 07-15-2018	Pres Rdg : 8029	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7872	Others			454.22
No of Days : 29	Diff Rdg : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Avg kWh/day : 5.41	Registered : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 526	Billed kWh : 157	NPC/PSALM Adjustment		0.2823/kWh	44.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,722.00	34.44
		Sub-Total			92.57
		Government Charges			
		Franchise Tax - Local			9.60
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			7.06
		NPC/PSALM Adjustment			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			255.41
		CURRENT BILL - JULY 2018			1,940.23
		TOTAL AMOUNT DUE			3,662.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,968.00			



Total Sales (VAT Inclusive)	1,940.23	
Less : VAT	145.12	
Amount Net of VAT	1,795.11	
Less: BIR 2306	60.46	
BIR 2307	33.91	VATable Sales 1,684.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.29
Amount Due	1,700.74	VAT Zero Rated Sales 0.00
Add : VAT	145.12	VAT Amount 145.12
TOTAL AMOUNT DUE	1,845.86	TOTAL SALES 1,940.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/1700/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TRINIDAD BASILLOTE M9	Premise Address: LAWAAN I
Meter Number : 464181 GS6	Billing Address: LAWAAN I
Pole Number : 0466670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

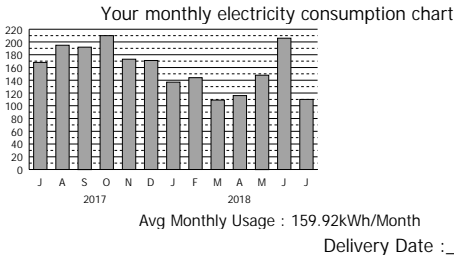
Bill ID 296638766416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29617058473

1015692714
Date : 07-16-2018
BC10/520.6/1710/0466670/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2961705847-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,508.85	
Name : YAP,TRINIDAD BASILLOTE M8		CURRENT CHARGES			
Premise Address: LAWAAN I		Generation & Transmission			
Billing Address: LAWAAN I		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 556955 GS6	Pole No : 0466670	Supply Charge		0.4118/kWh	45.30
Serial No : 60107518	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-15-2018	Pres Rdg : 7524	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7414	Others			319.75
No of Days : 29	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.79	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 526	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,404.00	88.08
		Sub-Total			128.81
		Government Charges			
		Franchise Tax - Local			7.10
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			12.66
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			187.20
		CURRENT BILL - JULY 2018			1,433.11
		TOTAL AMOUNT DUE			3,941.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,895.00			



Total Sales (VAT Inclusive)	1,433.11	
Less : VAT	109.55	
Amount Net of VAT	1,323.56	
Less: BIR 2306	45.66	
BIR 2307	25.07	VATable Sales 1,245.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.65
Amount Due	1,252.83	VAT Zero Rated Sales 0.00
Add : VAT	109.55	VAT Amount 109.55
TOTAL AMOUNT DUE	1,362.38	TOTAL SALES 1,433.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1710/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

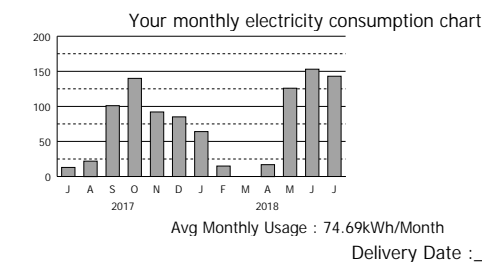
Customer Name : YAP,TRINIDAD BASILLOTE M8	Premise Address: LAWAAN I
Meter Number : 556955 GS6	Billing Address: LAWAAN I
Pole Number : 0466670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21106100007

1015683213
Date : 07-16-2018
BC10/520.6/1720/0466670/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2110610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,315.86	
Name : YAP,TRINIDAD BASILLOTE		CURRENT CHARGES			
Premise Address: ROSEVILLE STREET LAWAAN I TALISAY		Generation & Transmission			
Billing Address: ROSEVILLE STREET LAWAAN I TALISAY		Generation Charge		5.9492/kWh 850.74	
		Transmission Charge		0.3987/kWh 57.01	
		System Loss Charge		0.9007/kWh 128.80	
TIN :		Sub-Total		1,036.55	
Metering Information-----		Distribution Charges			
Meter No : 510618 GS6 Pole No : 0466670		Distribution Charge		1.7506/kWh 250.34	
Serial No : 57069535 Multiplier : 1		Supply Charge		0.4118/kWh 58.89	
Period To : 07-15-2018 Pres Rdg : 3844		Metering Charge		0.6989/kWh 99.94	
Period From : 06-16-2018 Prev Rdg : 3701				5.00/month 5.00	
No of Days : 29 Diff Rdg : 143		Sub-Total		414.17	
Avg kWh/day : 4.93 Registered : 143		Others			
Conn Load : 354 Billed kWh : 143		Subsidy on Lifeline Charge		0.0878/kWh 12.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.37	
		Surcharge		0.02 of 1,316.00 26.32	
		Sub-Total		79.28	
		Government Charges			
		Franchise Tax - Local		8.72	
		LFT Differential		0.0061/kWh 0.87	
		Value Added Tax			
		Generation		59.87	
		Transmission		5.96	
		System Loss		9.28	
		Distribution		49.70	
		Others		5.82	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.32	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.71	
		NPC Stranded Debts		0.0265/kWh 3.79	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.65	
		Sub-Total		232.00	
		CURRENT BILL - JULY 2018		1,762.00	
		TOTAL AMOUNT DUE		3,077.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,762.00
Less : VAT	131.58
Amount Net of VAT	1,630.42
Less: BIR 2306	54.84
BIR 2307	30.79
SC/PWD DISCOUNT	0.00
Amount Due	1,544.79
Add : VAT	131.58
TOTAL AMOUNT DUE	1,676.37
VATable Sales	1,530.00
VAT Exempt Sales	100.42
VAT Zero Rated Sales	0.00
VAT Amount	131.58
TOTAL SALES	1,762.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1720/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TRINIDAD BASILLOTE	Premise Address: ROSEVILLE STREET LAWAAN I TALISAY
Meter Number : 510618 GS6	Billing Address: ROSEVILLE STREET LAWAAN I TALISAY
Pole Number : 0466670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

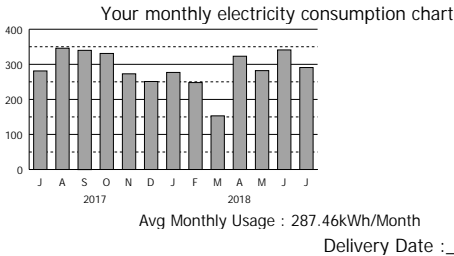
Bill ID 111217644128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11106100008

1015683025
Date : 07-16-2018
BC10/520.6/1730/0466670/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1110610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,908.37	
Name : YAP,TRINIDAD BASILLOTE		CURRENT CHARGES			
Premise Address: ROSEVILLE ST. LAWAAN I TALISAY		Generation & Transmission			
Billing Address: ROSEVILLE ST. LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,731.22
		Transmission Charge		0.3987/kWh	116.02
		System Loss Charge		0.9007/kWh	262.10
		Sub-Total			2,109.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	509.42
Meter No : 6534 EIS6	Pole No : 0466670	Supply Charge		0.4118/kWh	119.83
Serial No : 144153139	Multiplier : 1	Metering Charge		0.6989/kWh	203.38
Period To : 07-15-2018	Pres Rdg : 8474	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8183	Sub-Total			837.63
No of Days : 29	Diff Rdg : 291	Others			
Avg kWh/day : 10.03	Registered : 291	Subsidy on Lifeline Charge		0.0878/kWh	25.55
Conn Load : 666	Billed kWh : 291	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	82.15
		Surcharge		0.02 of 2,908.50	58.17
		Sub-Total			165.93
		Government Charges			
		Franchise Tax - Local			17.74
		LFT Differential		0.0061/kWh	1.78
		Value Added Tax			
		Generation			121.85
		Transmission			12.14
		System Loss			18.90
		Distribution			100.52
		Others			12.40
		NPC/PSALM Adjustment			1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.42
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.40
		NPC Stranded Debts		0.0265/kWh	7.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.58
		Sub-Total			472.10
		CURRENT BILL - JULY 2018			3,585.00
		TOTAL AMOUNT DUE			6,493.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,585.00	
Less : VAT	267.74	
Amount Net of VAT	3,317.26	
Less: BIR 2306	111.56	
BIR 2307	62.65	VATable Sales 3,112.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.36
Amount Due	3,143.05	VAT Zero Rated Sales 0.00
Add : VAT	267.74	VAT Amount 267.74
TOTAL AMOUNT DUE	3,410.79	TOTAL SALES 3,585.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/1730/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

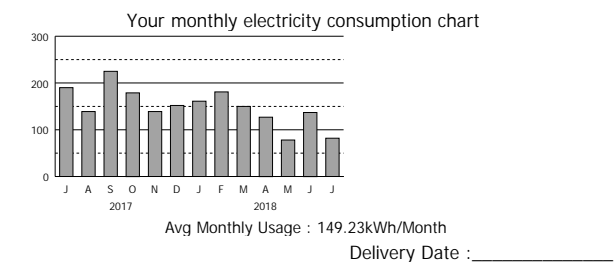
Customer Name : YAP,TRINIDAD BASILLOTE	Premise Address: ROSEVILLE ST. LAWAAN I TALISAY
Meter Number : 6534 EIS6	Billing Address: ROSEVILLE ST. LAWAAN I TALISAY
Pole Number : 0466670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75585100003

1015681444
Date : 07-16-2018
BC10/520.6/1760/0467795/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7558510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,642.49	
Name : CASTANARES, GLICERIO		CURRENT CHARGES			
Premise Address: LAWAAN TALISAY		Generation & Transmission			
Billing Address: LAWAAN TALISAY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : 519750 GS6 Pole No : 0467795		Supply Charge		0.4118/kWh 33.77	
Serial No : 53203549 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 07-15-2018 Pres Rdg : 17242				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 17160		Sub-Total		239.63	
No of Days : 29 Diff Rdg : 82		Others			
Avg kWh/day : 2.83 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 796 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,642.50 32.85	
		Sub-Total		- 27.40	
		Government Charges			
		Franchise Tax - Local		4.60	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 2.70	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		126.89	
		CURRENT BILL - JULY 2018		933.50	
		TOTAL AMOUNT DUE		2,575.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 844.10			



Total Sales (VAT Inclusive)	933.50
Less : VAT	69.70
Amount Net of VAT	863.80
Less: BIR 2306	29.05
BIR 2307	16.23
SC/PWD DISCOUNT	0.00
Amount Due	818.52
Add : VAT	69.70
TOTAL AMOUNT DUE	888.22
VATable Sales	806.61
VAT Exempt Sales	57.19
VAT Zero Rated Sales	0.00
VAT Amount	69.70
TOTAL SALES	933.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1760/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

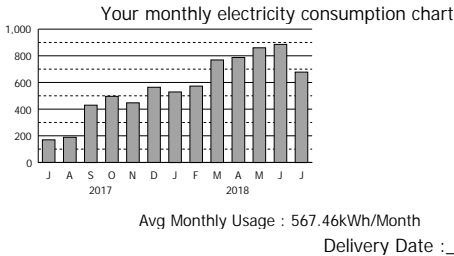
Customer Name : CASTANARES,GLICERIO	Premise Address: LAWAAN TALISAY
Meter Number : 519750 GS6	Billing Address: LAWAAN TALISAY
Pole Number : 0467795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49176100003

1015691959
Date : 07-16-2018
BC10/520.6/1780/0467921/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4917610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,038.53	
Name : SIOCON,TERESITA J		CURRENT CHARGES			
Premise Address: LAWAAN II TALISAY		Generation & Transmission			
Billing Address: LAWAAN II TALISAY		Generation Charge		5.9492/kWh	4,033.56
		Transmission Charge		0.3987/kWh	270.32
		System Loss Charge		0.9007/kWh	610.67
		Sub-Total			4,914.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,186.91
Meter No : MTR1224920	Pole No : 0467921	Supply Charge		0.4118/kWh	279.20
Serial No : 41017620	Multiplier : 1	Metering Charge		0.6989/kWh	473.85
Period To : 07-15-2018	Pres Rdg : 7162	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6484	Others			1,944.96
No of Days : 30	Diff Rdg : 678	Subsidy on Lifeline Charge		0.0878/kWh	59.53
Avg kWh/day : 22.60	Registered : 678	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 370	Billed kWh : 678	NPC/PSALM Adjustment		0.2823/kWh	191.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 21,662.00	433.24
		Sub-Total			684.31
		Government Charges			
		Franchise Tax - Local			43.00
		LFT Differential		0.0061/kWh	4.14
		Value Added Tax			
		Generation			283.94
		Transmission			28.28
		System Loss			44.03
		Distribution			233.40
		Others			64.81
		NPC/PSALM Adjustment			4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	105.83
		Environmental Charge		0.0025/kWh	1.70
		NPC Stranded Contract Costs		0.1938/kWh	131.40
		NPC Stranded Debts		0.0265/kWh	17.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	173.77
		Sub-Total			1,136.76
		CURRENT BILL - JULY 2018			8,680.58
		TOTAL AMOUNT DUE			19,719.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 10,623.51			



Total Sales (VAT Inclusive)	8,680.58	
Less : VAT	658.95	
Amount Net of VAT	8,021.63	
Less: BIR 2306	274.56	
BIR 2307	151.82	VATable Sales 7,543.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 477.81
Amount Due	7,595.25	VAT Zero Rated Sales 0.00
Add : VAT	658.95	VAT Amount 658.95
TOTAL AMOUNT DUE	8,254.20	TOTAL SALES 8,680.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1780/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIOCON,TERESITA J	Premise Address: LAWAAN II TALISAY
Meter Number : MTR1224920	Billing Address: LAWAAN II TALISAY
Pole Number : 0467921	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

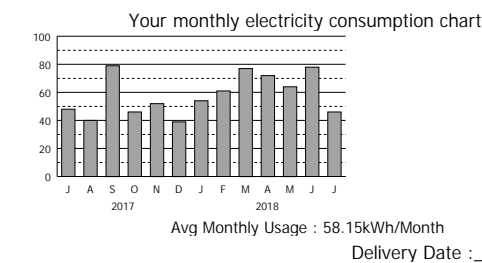
Bill ID 782997939909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78246100008

1015688706
Date : 07-16-2018
BC10/520.6/1800/0467900/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7824610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		815.12	
Name : ODANGO, CECILIA M.		CURRENT CHARGES			
Premise Address: SOMBREA LAWAAN II TALISAY		Generation & Transmission			
Billing Address: SOMBREA LAWAAN II TALISAY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : 270859GS6 Pole No : 0467900		Supply Charge		0.4118/kWh 18.94	
Serial No : 428532945 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 07-15-2018 Pres Rdg : 13154				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 13108		Sub-Total		136.62	
No of Days : 30 Diff Rdg : 46		Others			
Avg kWh/day : 1.53 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 300 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 815.00 16.30	
		Sub-Total		- 158.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.77	
		LFT Differential		0.0061/kWh 0.28	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.05	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		58.07	
		CURRENT BILL - JULY 2018		369.39	
		TOTAL AMOUNT DUE		1,184.51	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 645.00			



Total Sales (VAT Inclusive)	369.39
Less : VAT	26.80
Amount Net of VAT	342.59
Less: BIR 2306	11.17
BIR 2307	6.27
SC/PWD DISCOUNT	0.00
Amount Due	325.15
Add : VAT	26.80
TOTAL AMOUNT DUE	351.95
VATable Sales	311.32
VAT Exempt Sales	31.27
VAT Zero Rated Sales	0.00
VAT Amount	26.80
TOTAL SALES	369.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1800/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

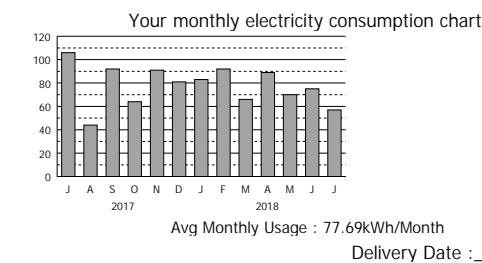
Customer Name : ODANGO, CECILIA M.	Premise Address: SOMBREA LAWAAN II TALISAY
Meter Number : 270859GS6	Billing Address: SOMBREA LAWAAN II TALISAY
Pole Number : 0467900	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29475100003

1015692370
Date : 07-16-2018
BC10/520.6/1820/1087835/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2947510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		786.36	
Name : MELLEENES,RODRIGO		CURRENT CHARGES			
Premise Address: LAWAAN TALISAY C/O ALIPIO M MOTOC		Generation & Transmission			
Billing Address: LAWAAN TALISAY C/O ALIPIO M MOTOC		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1033199 Pole No : 1087835		Distribution Charge		1.7506/kWh 99.78	
Serial No : 125285965 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-15-2018 Pres Rdg : 6464		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 6407				5.00/month 5.00	
No of Days : 29 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.97 Registered : 57		Others			
Conn Load : 150 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 786.50 15.73	
		Sub-Total		- 142.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.50	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 12.84	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		76.70	
		CURRENT BILL - JULY 2018		515.40	
		TOTAL AMOUNT DUE		1,301.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 709.25			



Total Sales (VAT Inclusive)	515.40
Less : VAT	37.64
Amount Net of VAT	477.76
Less: BIR 2306	15.68
BIR 2307	8.83
SC/PWD DISCOUNT	0.00
Amount Due	453.25
Add : VAT	37.64
TOTAL AMOUNT DUE	490.89
VATable Sales	438.70
VAT Exempt Sales	39.06
VAT Zero Rated Sales	0.00
VAT Amount	37.64
TOTAL SALES	515.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1820/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

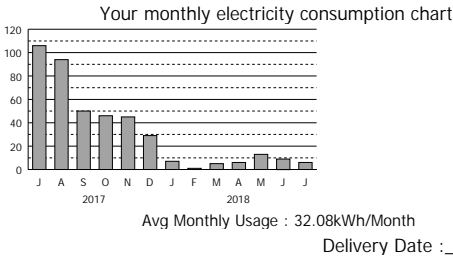
Customer Name : MELLEENES,RODRIGO	Premise Address: LAWAAN TALISAY C/O ALIPIO M MOTOC
Meter Number : MTR1033199	Billing Address: LAWAAN TALISAY C/O ALIPIO M MOTOC
Pole Number : 1087835	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09415100008

1015692044
Date : 07-16-2018
BC10/520.6/1900/0467865/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0941510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		57.60	
Name : MEDRANO,MARCELINO DELIMA		CURRENT CHARGES			
Premise Address: LAWAAN TALISAY LAWAAN II		Generation & Transmission			
Billing Address: LAWAAN TALISAY LAWAAN II		Generation Charge		5.9492/kWh	35.70
		Transmission Charge		0.3987/kWh	2.39
		System Loss Charge		0.9007/kWh	5.40
		Sub-Total			43.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1185168	Pole No : 0467865	Supply Charge		0.4118/kWh	2.47
Serial No : 40131145	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 07-15-2018	Pres Rdg : 718	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 712	Others			22.16
No of Days : 30	Diff Rdg : 6	Subsidy on Lifeline Discount		-1. of 60.65	- 60.65
Avg kWh/day : 0.20	Registered : 6	NPC/PSALM Adjustment		0.2823/kWh	1.69
Conn Load : 240	Billed kWh : 6	Surcharge		0.02 of 57.50	1.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 57.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0061/kWh	0.04
		Value Added Tax			
		Generation			2.52
		Transmission			0.25
		System Loss			0.37
		Distribution			2.66
		Others			- 5.06
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.54
		Sub-Total			4.68
		CURRENT BILL - JULY 2018			12.52
		TOTAL AMOUNT DUE			70.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 8, 2018 - 170.00			



Total Sales (VAT Inclusive)	12.52	
Less : VAT	0.78	
Amount Net of VAT	11.74	
Less: BIR 2306	0.31	
BIR 2307	0.16	VATable Sales 7.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.90
Amount Due	11.27	VAT Zero Rated Sales 0.00
Add : VAT	0.78	VAT Amount 0.78
TOTAL AMOUNT DUE	12.05	TOTAL SALES 12.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1900/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDRANO,MARCELINO DELIMA	Premise Address: LAWAAN TALISAY LAWAAN II
Meter Number : MTR1185168	Billing Address: LAWAAN TALISAY LAWAAN II
Pole Number : 0467865	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

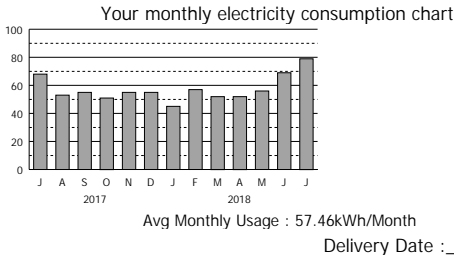
Bill ID 719136653232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71985100008

1015685333
Date : 07-16-2018
BC10/520.6/1910/0467865/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7198510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,211.82	
Name : MEDRANO,MARCELINO D		CURRENT CHARGES			
Premise Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO		Generation & Transmission			
Billing Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO		Generation Charge		5.9492/kWh	469.99
TIN :		Transmission Charge		0.3987/kWh	31.50
Metering Information-----		System Loss Charge		0.9007/kWh	71.16
Meter No : MTR1162828	Pole No : 0467865	Sub-Total			572.65
Serial No : 40119584	Multiplier : 1	Distribution Charges			
Period To : 07-15-2018	Pres Rdg : 1552	Distribution Charge		1.7506/kWh	138.30
Period From : 06-15-2018	Prev Rdg : 1473	Supply Charge		0.4118/kWh	32.53
No of Days : 30	Diff Rdg : 79	Metering Charge		0.6989/kWh	55.21
Avg kWh/day : 2.63	Registered : 79	Sub-Total		5.00/month	5.00
Conn Load : 150	Billed kWh : 79	Others			231.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 1,212.00	24.24
		Sub-Total			- 74.01
		Government Charges			
		Franchise Tax - Local			4.16
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 6.97
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			117.60
		CURRENT BILL - JULY 2018			847.28
		TOTAL AMOUNT DUE			2,059.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 4, 2018 - 950.00					



Total Sales (VAT Inclusive)	847.28	
Less : VAT	62.78	
Amount Net of VAT	784.50	
Less: BIR 2306	26.15	
BIR 2307	14.69	VATable Sales 729.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.82
Amount Due	743.66	VAT Zero Rated Sales 0.00
Add : VAT	62.78	VAT Amount 62.78
TOTAL AMOUNT DUE	806.44	TOTAL SALES 847.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1910/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

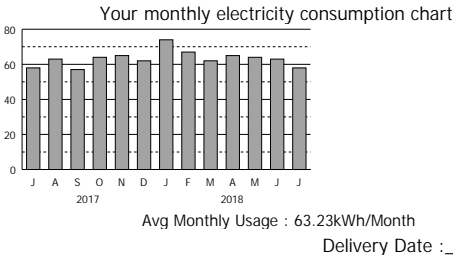
Customer Name : MEDRANO,MARCELINO D	Premise Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO
Meter Number : MTR1162828	Billing Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO
Pole Number : 0467865	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17525100008

1015687903
Date : 07-16-2018
BC10/520.6/1950/0467844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1752510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		627.43	
Name : ORTIZ,DENNIS O		CURRENT CHARGES			
Premise Address: GABON LAWAAN 2 TALISAY		Generation & Transmission			
Billing Address: GABON LAWAAN 2 TALISAY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
		Sub-Total		420.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 101.53	
Meter No : 414426GS6 Pole No : 0467844		Supply Charge		0.4118/kWh 23.88	
Serial No : 59773365 Multiplier : 1		Metering Charge		0.6989/kWh 40.54	
Period To : 07-15-2018 Pres Rdg : 11247				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 11189		Sub-Total		170.95	
No of Days : 30 Diff Rdg : 58		Others			
Avg kWh/day : 1.93 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Conn Load : 300 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh 16.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,285.50 25.71	
		Sub-Total		- 135.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.60	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 11.90	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		79.28	
		CURRENT BILL - JULY 2018		535.31	
		TOTAL AMOUNT DUE		1,162.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 658.00			



Total Sales (VAT Inclusive)	535.31	
Less : VAT	39.47	
Amount Net of VAT	495.84	
Less: BIR 2306	16.46	
BIR 2307	9.18	VATable Sales 456.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.81
Amount Due	470.20	VAT Zero Rated Sales 0.00
Add : VAT	39.47	VAT Amount 39.47
TOTAL AMOUNT DUE	509.67	TOTAL SALES 535.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1950/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,DENNIS O	Premise Address: GABON LAWAAN 2 TALISAY
Meter Number : 414426GS6	Billing Address: GABON LAWAAN 2 TALISAY
Pole Number : 0467844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

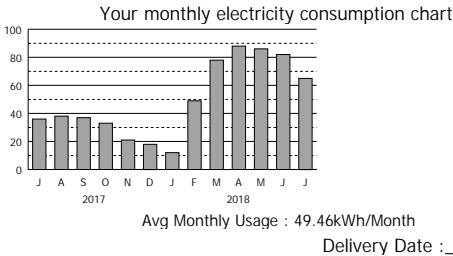
Bill ID 34444238862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34402402225

1015693436
Date : 07-16-2018
BC10/520.6/1950/0467753/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3440240222-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		905.12	
Name : CANETE,ISAGANI NAVA		CURRENT CHARGES			
Premise Address: GABON LAWAAN II, TALISAY CITY		Generation & Transmission			
Billing Address: GABON LAWAAN II, TALISAY CITY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1184639	Pole No : 0467753	Supply Charge		0.4118/kWh	26.77
Serial No : 40130616	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-15-2018	Pres Rdg : 956	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 891	Others			190.99
No of Days : 30	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Avg kWh/day : 2.17	Registered : 65	Surcharge		0.02 of 1,858.00	37.16
Conn Load : 222	Billed kWh : 65	Sub-Total			- 95.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.23
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 6.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			95.43
		CURRENT BILL - JULY 2018			662.32
		TOTAL AMOUNT DUE			1,567.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 2, 2018 - 953.00					



Total Sales (VAT Inclusive)	662.32	
Less : VAT	50.51	
Amount Net of VAT	611.81	
Less: BIR 2306	21.06	
BIR 2307	11.41	VATable Sales 566.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.92
Amount Due	579.34	VAT Zero Rated Sales 0.00
Add : VAT	50.51	VAT Amount 50.51
TOTAL AMOUNT DUE	629.85	TOTAL SALES 662.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1950/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

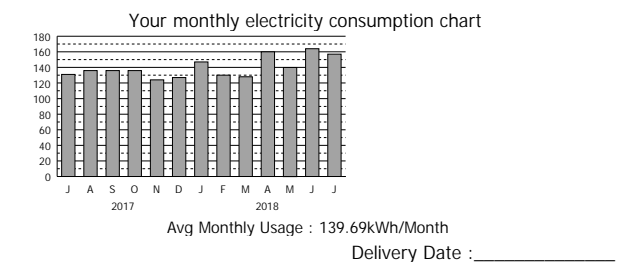
Customer Name : CANETE,ISAGANI NAVA	Premise Address: GABON LAWAAN II, TALISAY CITY
Meter Number : MTR1184639	Billing Address: GABON LAWAAN II, TALISAY CITY
Pole Number : 0467753	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11566100001

1015684219
Date : 07-16-2018
BC10/520.6/1950/0467844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1156610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,051.26	
Name : CANETE,ISAGANI N.		CURRENT CHARGES			
Premise Address: GABON LAWAAN II TALISAY		Generation & Transmission			
Billing Address: GABON LAWAAN II TALISAY		Generation Charge		5.9492/kWh 934.02	
		Transmission Charge		0.3987/kWh 62.60	
		System Loss Charge		0.9007/kWh 141.41	
TIN :		Sub-Total		1,138.03	
Metering Information-----		Distribution Charges			
Meter No : 2027 EIS6 Pole No : 0467844		Distribution Charge		1.7506/kWh 274.84	
Serial No : 83302923 Multiplier : 1		Supply Charge		0.4118/kWh 64.65	
Period To : 07-15-2018 Pres Rdg : 10094		Metering Charge		0.6989/kWh 109.73	
Period From : 06-15-2018 Prev Rdg : 9937				5.00/month 5.00	
No of Days : 30 Diff Rdg : 157		Sub-Total		454.22	
Avg kWh/day : 5.23 Registered : 157		Others			
Conn Load : 240 Billed kWh : 157		Subsidy on Lifeline Charge		0.0878/kWh 13.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.32	
		Surcharge		0.02 of 3,829.50 76.59	
		Sub-Total		134.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.84	
		LFT Differential		0.0061/kWh 0.96	
		Value Added Tax			
		Generation		65.75	
		Transmission		6.56	
		System Loss		10.20	
		Distribution		54.51	
		Others		12.14	
		NPC/PSALM Adjustment		1.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.51	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.43	
		NPC Stranded Debts		0.0265/kWh 4.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.24	
		Sub-Total		260.73	
		CURRENT BILL - JULY 2018		1,987.70	
		TOTAL AMOUNT DUE		4,038.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,778.00			



Total Sales (VAT Inclusive)	1,987.70	
Less : VAT	150.20	
Amount Net of VAT	1,837.50	
Less: BIR 2306	62.58	
BIR 2307	34.76	VATable Sales 1,726.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.53
Amount Due	1,740.16	VAT Zero Rated Sales 0.00
Add : VAT	150.20	VAT Amount 150.20
TOTAL AMOUNT DUE	1,890.36	TOTAL SALES 1,987.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1950/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

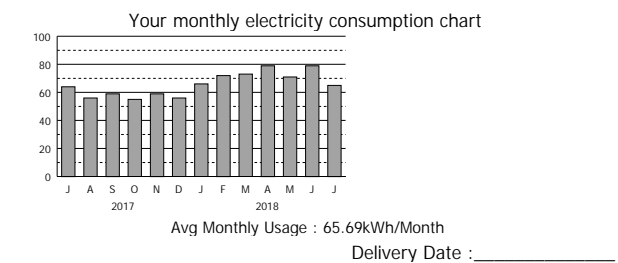
Customer Name : CANETE,ISAGANI N.	Premise Address: GABON LAWAAN II TALISAY
Meter Number : 2027 EIS6	Billing Address: GABON LAWAAN II TALISAY
Pole Number : 0467844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42679428914

1015687880
Date : 07-16-2018
BC10/520.6/1965/0467844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4267942891-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.65	
Name : TUMAMAK,HONY MIE SY		CURRENT CHARGES			
Premise Address: GABON LAWAAN II, TALISAY CITY		Generation & Transmission			
Billing Address: GABON LAWAAN II, TALISAY CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
		Sub-Total		471.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 113.79	
Meter No : 9939 EES6 Pole No : 0467844		Supply Charge		0.4118/kWh 26.77	
Serial No : 05836758 Multiplier : 1		Metering Charge		0.6989/kWh 45.43	
Period To : 07-15-2018 Pres Rdg : 3451				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 3386		Sub-Total		190.99	
No of Days : 30 Diff Rdg : 65		Others			
Avg kWh/day : 2.17 Registered : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Conn Load : 122 Billed kWh : 65		NPC/PSALM Adjustment		0.2823/kWh 18.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 827.50 16.55	
		Sub-Total		- 97.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.22	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.05	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.37	
		CURRENT BILL - JULY 2018		658.00	
		TOTAL AMOUNT DUE		1,485.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 736.00			



Total Sales (VAT Inclusive)	658.00
Less : VAT	48.46
Amount Net of VAT	609.54
Less: BIR 2306	20.21
BIR 2307	11.37
SC/PWD DISCOUNT	0.00
Amount Due	577.96
Add : VAT	48.46
TOTAL AMOUNT DUE	626.42
VATable Sales	564.63
VAT Exempt Sales	44.91
VAT Zero Rated Sales	0.00
VAT Amount	48.46
TOTAL SALES	658.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1965/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

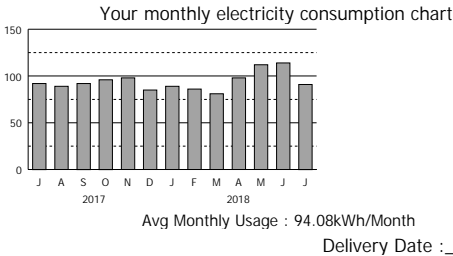
Customer Name : TUMAMAK,HONY MIE SY	Premise Address: GABON LAWAAN II, TALISAY CITY
Meter Number : 9939 EES6	Billing Address: GABON LAWAAN II, TALISAY CITY
Pole Number : 0467844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37515100008

1015687362
Date : 07-16-2018
BC10/520.6/1970/0467844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3751510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,424.97	
Name : EMPUERTO,UBALDO		CURRENT CHARGES			
Premise Address: LAWA AN TALISAY		Generation & Transmission			
Billing Address: LAWA AN TALISAY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1213819	Pole No : 0467844	Supply Charge		0.4118/kWh	37.47
Serial No : 85117768	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 07-15-2018	Pres Rdg : 1328	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1237	Others			265.37
No of Days : 30	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 3.03	Registered : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Conn Load : 0	Billed kWh : 91	Surcharge		0.02 of 2,827.00	56.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			35.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.48
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			3.46
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			147.57
		CURRENT BILL - JULY 2018			1,108.54
		TOTAL AMOUNT DUE			2,533.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,402.00			



Total Sales (VAT Inclusive)	1,108.54	
Less : VAT	83.73	
Amount Net of VAT	1,024.81	
Less: BIR 2306	34.88	
BIR 2307	19.34	VATable Sales 960.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.84
Amount Due	970.59	VAT Zero Rated Sales 0.00
Add : VAT	83.73	VAT Amount 83.73
TOTAL AMOUNT DUE	1,054.32	TOTAL SALES 1,108.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1970/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,UBALDO	Premise Address: LAWA AN TALISAY
Meter Number : MTR1213819	Billing Address: LAWA AN TALISAY
Pole Number : 0467844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

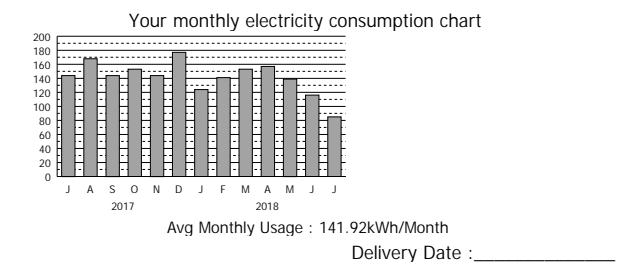
Bill ID 812244117691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81220783906

1015683610
Date : 07-16-2018
BC10/520.6/1987/0467732/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8122078390-6		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,438.03	
Name : URBAN RIDGE ESTATE DEVELOPER CORPORATION		CURRENT CHARGES			
Premise Address: M1 A. BACALTOS SR. STREET LAWAAAN I TALISAY		Generation & Transmission			
Billing Address: M1 A. BACALTOS SR. STREET LAWAAAN I TALISAY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.7413/kWh	63.01
		System Loss Charge		0.8851/kWh	75.23
		Sub-Total			643.92
TIN : 284-600-641-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1063156 Pole No : 0467732		Supply Charge		0.4118/kWh	35.00
Serial No : 125292442al Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 07-15-2018 Pres Rdg : 6532				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 6447		Sub-Total			248.21
No of Days : 30 Diff Rdg : 85		Others			
Avg kWh/day : 2.83 Registered : 85		Subsidy on Lifeline Charge		0.0878/kWh	7.46
Conn Load : 3720 Billed kWh : 85		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,438.00	28.76
		Sub-Total			36.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.29
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			6.63
		System Loss			5.55
		Distribution			29.79
		Others			5.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			142.41
		CURRENT BILL - JULY 2018			1,070.78
		TOTAL AMOUNT DUE			2,508.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,731.00			



Total Sales (VAT Inclusive)	1,070.78	
Less : VAT	82.61	
Amount Net of VAT	988.17	
Less: BIR 2306	34.43	
BIR 2307	18.68	VATable Sales 928.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.80
Amount Due	935.06	VAT Zero Rated Sales 0.00
Add : VAT	82.61	VAT Amount 82.61
TOTAL AMOUNT DUE	1,017.67	TOTAL SALES 1,070.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1987/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

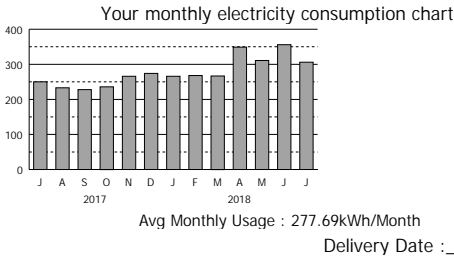
Customer Name	: URBAN RIDGE ESTATE DEVELOPER CORPORATION	Premise Address: M1 A. BACALTOS SR. STREET LAWAAAN I TALISAY
Meter Number	: MTR1063156	Billing Address: M1 A. BACALTOS SR. STREET LAWAAAN I TALISAY
Pole Number	: 0467732	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84636100004

1015692308
Date : 07-16-2018
BC10/520.6/1988/0467781/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8463610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,345.18	
Name : LAPINID,GUALBERTO A		CURRENT CHARGES			
Premise Address: LAWA-AN I TALISAY		Generation & Transmission			
Billing Address: LAWA-AN I TALISAY		Generation Charge		5.9492/kWh	1,820.46
		Transmission Charge		0.3987/kWh	122.00
		System Loss Charge		0.9007/kWh	275.61
		Sub-Total			2,218.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	535.68
Meter No : 382498GS6	Pole No : 0467781	Supply Charge		0.4118/kWh	126.01
Serial No : 2003139528	Multiplier : 1	Metering Charge		0.6989/kWh	213.86
Period To : 07-15-2018	Pres Rdg : 32034	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 31728	Others			880.55
No of Days : 30	Diff Rdg : 306	Subsidy on Lifeline Charge		0.0878/kWh	26.87
Avg kWh/day : 10.20	Registered : 306	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1905	Billed kWh : 306	NPC/PSALM Adjustment		0.2823/kWh	86.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,345.00	86.90
		Sub-Total			200.21
		Government Charges			
		Franchise Tax - Local			18.80
		LFT Differential		0.0061/kWh	1.87
		Value Added Tax			
		Generation			128.14
		Transmission			12.75
		System Loss			19.85
		Distribution			105.67
		Others			16.14
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		NPC Stranded Debts		0.0265/kWh	8.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.43
		Sub-Total			499.63
		CURRENT BILL - JULY 2018			3,798.46
		TOTAL AMOUNT DUE			8,143.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,861.00			



Total Sales (VAT Inclusive)	3,798.46
Less : VAT	284.58
Amount Net of VAT	3,513.88
Less: BIR 2306	118.58
BIR 2307	66.39
SC/PWD DISCOUNT	0.00
Amount Due	3,328.91
Add : VAT	284.58
TOTAL AMOUNT DUE	3,613.49
VATable Sales	3,298.83
VAT Exempt Sales	215.05
VAT Zero Rated Sales	0.00
VAT Amount	284.58
TOTAL SALES	3,798.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1988/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

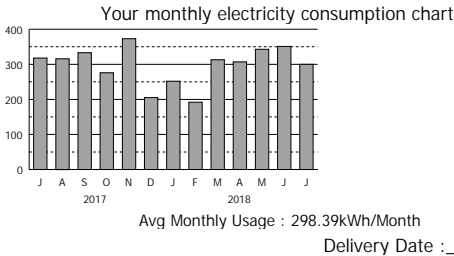
Customer Name : LAPINID,GUALBERTO A	Premise Address: LAWA-AN I TALISAY
Meter Number : 382498GS6	Billing Address: LAWA-AN I TALISAY
Pole Number : 0467781	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80926100001

1015682758
Date : 07-16-2018
BC10/520.6/1990/0467774/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8092610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,294.22	
Name : ABELLANA,EDEZA TM C.		CURRENT CHARGES			
Premise Address: SOMBRIA LAWAAN TALISAY		Generation & Transmission			
Billing Address: SOMBRIA LAWAAN TALISAY		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Meter No : MTR1151671	Pole No : 0467774	Supply Charge		0.4118/kWh	123.54
Serial No : 40102220	Multiplier : 1	Metering Charge		0.6989/kWh	209.67
Period To : 07-15-2018	Pres Rdg : 8059	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7759	Others			863.39
No of Days : 30	Diff Rdg : 300	Subsidy on Lifeline Charge		0.0878/kWh	26.34
Avg kWh/day : 10.00	Registered : 300	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 140	Billed kWh : 300	NPC/PSALM Adjustment		0.2823/kWh	84.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,294.00	85.88
		Sub-Total			196.97
		Government Charges			
		Franchise Tax - Local			18.44
		LFT Differential		0.0061/kWh	1.83
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			15.91
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			489.96
		CURRENT BILL - JULY 2018			3,724.90
		TOTAL AMOUNT DUE			8,019.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 4,239.00			



Total Sales (VAT Inclusive)	3,724.90	
Less : VAT	279.13	
Amount Net of VAT	3,445.77	
Less: BIR 2306	116.30	
BIR 2307	65.10	VATable Sales 3,234.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.83
Amount Due	3,264.37	VAT Zero Rated Sales 0.00
Add : VAT	279.13	VAT Amount 279.13
TOTAL AMOUNT DUE	3,543.50	TOTAL SALES 3,724.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1990/0/31/07-16-2018/61

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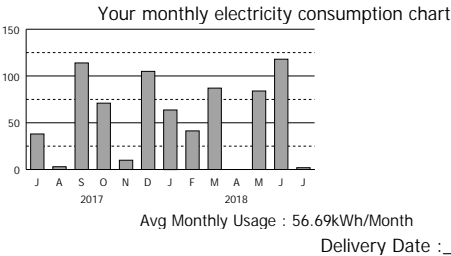
Customer Name : ABELLANA,EDEZA TM C.	Premise Address: SOMBRIA LAWAAN TALISAY
Meter Number : MTR1151671	Billing Address: SOMBRIA LAWAAN TALISAY
Pole Number : 0467774	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73094100002

1015688574
Date : 07-16-2018
BC10/520.6/2020/0467781/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7309410000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PANARES,TONETTE S Premise Address: LAWAAN I TALISAY Billing Address: LAWAAN I TALISAY TIN : Metering Information----- Meter No : 497070 GS6 Pole No : 0467781 Serial No : 93466599 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 14171 Period From : 06-15-2018 Prev Rdg : 14169 No of Days : 30 Diff Rdg : 2 Avg kWh/day : 0.07 Registered : 2 Conn Load : 240 Billed kWh : 2 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,415.30
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 11.90
		Transmission Charge	0.3987/kWh 0.80
		System Loss Charge	0.9007/kWh 1.80
		Sub-Total	14.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 3.50
		Supply Charge	0.4118/kWh 0.82
		Metering Charge	0.6989/kWh 1.40
			5.00/month 5.00
		Sub-Total	10.72
		Others	
		Subsidy on Lifeline Discount	-1. of 20.22 - 20.22
		NPC/PSALM Adjustment	0.2823/kWh 0.56
		Surcharge	0.02 of 1,415.50 28.31
		Sub-Total	8.65
		Government Charges	
		Franchise Tax - Local	0.19
		LFT Differential	0.0061/kWh 0.01
		Value Added Tax	
		Generation	0.83
		Transmission	0.08
		System Loss	0.12
		Distribution	1.29
		Others	1.70
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 0.51
		Sub-Total	5.50
		CURRENT BILL - JULY 2018	39.37
		TOTAL AMOUNT DUE	1,454.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 21, 2018 - 918.00	



Total Sales (VAT Inclusive)	39.37
Less : VAT	4.03
Amount Net of VAT	35.34
Less: BIR 2306	1.68
BIR 2307	0.68
SC/PWD DISCOUNT	0.00
Amount Due	32.98
Add : VAT	4.03
TOTAL AMOUNT DUE	37.01
VATable Sales	33.87
VAT Exempt Sales	1.47
VAT Zero Rated Sales	0.00
VAT Amount	4.03
TOTAL SALES	39.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2020/0/31/07-16-2018/61

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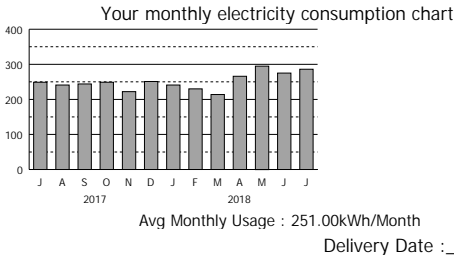
Customer Name : PANARES,TONETTE S	Premise Address: LAWAAN I TALISAY
Meter Number : 497070 GS6	Billing Address: LAWAAN I TALISAY
Pole Number : 0467781	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15566100002

1015681633
Date : 07-16-2018
BC10/520.6/2050/0467781/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1556610000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,476.59	
Name : BEROU,ARTURO B.		CURRENT CHARGES			
Premise Address: LAWAAN I TALISAY		Generation & Transmission			
Billing Address: LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,701.47
		Transmission Charge		0.7413/kWh	212.01
		System Loss Charge		0.8851/kWh	253.14
		Sub-Total			2,166.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	500.67
Meter No : 561829 GS6	Pole No : 0467781	Supply Charge		0.4118/kWh	117.77
Serial No : 82947226	Multiplier : 1	Metering Charge		0.6989/kWh	199.89
Period To : 07-15-2018	Pres Rdg : 17775	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 17489	Others			823.33
No of Days : 30	Diff Rdg : 286	Subsidy on Lifeline Charge		0.0878/kWh	25.11
Avg kWh/day : 9.53	Registered : 286	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 376	Billed kWh : 286	NPC/PSALM Adjustment		0.2823/kWh	80.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,476.50	69.53
		Sub-Total			175.44
		Government Charges			
		Franchise Tax - Local			18.04
		LFT Differential		0.0061/kWh	1.74
		Value Added Tax			
		Generation			119.77
		Transmission			22.27
		System Loss			18.71
		Distribution			98.80
		Others			13.74
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		NPC Stranded Debts		0.0265/kWh	7.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.30
		Sub-Total			476.64
		CURRENT BILL - JULY 2018			3,642.03
		TOTAL AMOUNT DUE			7,118.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,739.00			



Total Sales (VAT Inclusive)	3,642.03	
Less : VAT	275.18	
Amount Net of VAT	3,366.85	
Less: BIR 2306	114.66	
BIR 2307	63.70	VATable Sales 3,165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.46
Amount Due	3,188.49	VAT Zero Rated Sales 0.00
Add : VAT	275.18	VAT Amount 275.18
TOTAL AMOUNT DUE	3,463.67	TOTAL SALES 3,642.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2050/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

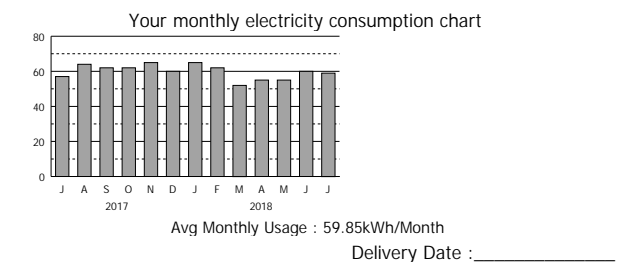
Customer Name : BEROU,ARTURO B.	Premise Address: LAWAAN I TALISAY
Meter Number : 561829 GS6	Billing Address: LAWAAN I TALISAY
Pole Number : 0467781	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01566100002

1015684235
Date : 07-16-2018
BC10/520.6/2060/0467781/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0156610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		465.40	
Name : REYES, CELERINA TM D.		CURRENT CHARGES			
Premise Address: SOMBRIA LAWAAN I TALISAY		Generation & Transmission			
Billing Address: SOMBRIA LAWAAN I TALISAY		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 333904GS6 Pole No : 0467781		Distribution Charge		1.7506/kWh 103.29	
Serial No : 48111266 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 07-15-2018 Pres Rdg : 22750		Metering Charge		0.6989/kWh 41.24	
Period From : 06-15-2018 Prev Rdg : 22691				5.00/month 5.00	
No of Days : 30 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.97 Registered : 59		Others			
Conn Load : 50 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 1,006.50 20.13	
		Sub-Total		- 143.66	
		Government Charges			
		Franchise Tax - Local		2.61	
		LFT Differential		0.0061/kWh 0.36	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 12.83	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		79.85	
		CURRENT BILL - JULY 2018		537.68	
		TOTAL AMOUNT DUE		1,003.08	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 541.00			



Total Sales (VAT Inclusive)	537.68
Less : VAT	39.41
Amount Net of VAT	498.27
Less: BIR 2306	16.44
BIR 2307	9.22
SC/PWD DISCOUNT	0.00
Amount Due	472.61
Add : VAT	39.41
TOTAL AMOUNT DUE	512.02
VATable Sales	457.83
VAT Exempt Sales	40.44
VAT Zero Rated Sales	0.00
VAT Amount	39.41
TOTAL SALES	537.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2060/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

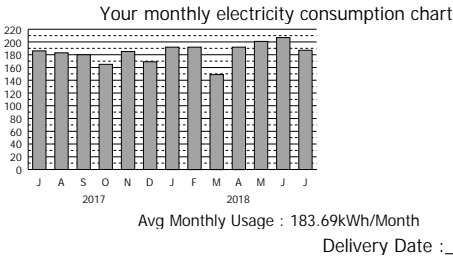
Customer Name : REYES, CELERINA TM D.	Premise Address: SOMBRIA LAWAAN I TALISAY
Meter Number : 333904GS6	Billing Address: SOMBRIA LAWAAN I TALISAY
Pole Number : 0467781	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80846100008

1015682540
Date : 07-16-2018
BC10/520.6/2110/0467774/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8084610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,534.04	
Name : CANENE,ROLITO M		CURRENT CHARGES			
Premise Address: SOUTHVILLE SOMBRIA LAWA-AN I , TALISAY		Generation & Transmission			
Billing Address: SOUTHVILLE SOMBRIA LAWA-AN I , TALISAY		Generation Charge		5.9492/kWh	1,112.50
		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
		Sub-Total			1,355.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : MTR1220801	Pole No : 0467774	Supply Charge		0.4118/kWh	77.01
Serial No : 85124750	Multiplier : 1	Metering Charge		0.6989/kWh	130.69
Period To : 07-15-2018	Pres Rdg : 2451	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2264	Others			540.06
No of Days : 30	Diff Rdg : 187	Subsidy on Lifeline Charge		0.0878/kWh	16.42
Avg kWh/day : 6.23	Registered : 187	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 340	Billed kWh : 187	NPC/PSALM Adjustment		0.2823/kWh	52.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,534.00	50.68
		Sub-Total			119.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.49
		LFT Differential		0.0061/kWh	1.14
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			9.57
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			305.28
		CURRENT BILL - JULY 2018			2,320.76
		TOTAL AMOUNT DUE			4,854.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,481.00			



Total Sales (VAT Inclusive)	2,320.76		
Less : VAT	173.86		
Amount Net of VAT	2,146.90		
Less: BIR 2306	72.45		
BIR 2307	40.56	VATable Sales	2,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.42
Amount Due	2,033.89	VAT Zero Rated Sales	0.00
Add : VAT	173.86	VAT Amount	173.86
TOTAL AMOUNT DUE	2,207.75	TOTAL SALES	2,320.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2110/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANENE,ROLITO M	Premise Address: SOUTHVILLE SOMBRIA LAWA-AN I , TALISAY
Meter Number : MTR1220801	Billing Address: SOUTHVILLE SOMBRIA LAWA-AN I , TALISAY
Pole Number : 0467774	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

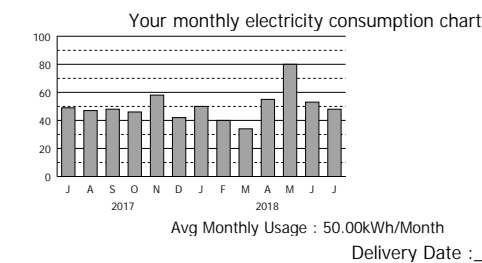
Bill ID 175562777687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17566100008

1015687949
Date : 07-16-2018
BC10/520.6/2111/0467963/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1756610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		476.78	
Name : PARBA,FELICIANO Z.		CURRENT CHARGES			
Premise Address: LAWAAN II TALISAY		Generation & Transmission			
Billing Address: LAWAAN II TALISAY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 315094GS6 Pole No : 0467963		Distribution Charge		1.7506/kWh 84.03	
Serial No : 47146107 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 07-15-2018 Pres Rdg : 9893		Metering Charge		0.6989/kWh 33.55	
Period From : 06-15-2018 Prev Rdg : 9845				5.00/month 5.00	
No of Days : 30 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60 Registered : 48		Others			
Conn Load : 240 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 477.00 9.54	
		Sub-Total		- 173.02	
		Government Charges			
		Franchise Tax - Local		1.81	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.56	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.64	
		CURRENT BILL - JULY 2018		376.90	
		TOTAL AMOUNT DUE		853.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 841.00			



Total Sales (VAT Inclusive)	376.90
Less : VAT	27.06
Amount Net of VAT	349.84
Less: BIR 2306	11.27
BIR 2307	6.39
SC/PWD DISCOUNT	0.00
Amount Due	332.18
Add : VAT	27.06
TOTAL AMOUNT DUE	359.24
VATable Sales	317.26
VAT Exempt Sales	32.58
VAT Zero Rated Sales	0.00
VAT Amount	27.06
TOTAL SALES	376.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2111/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

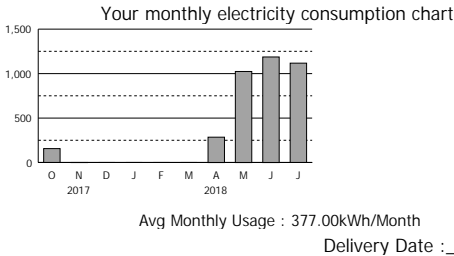
Customer Name : PARBA,FELICIANO Z.	Premise Address: LAWAAN II TALISAY
Meter Number : 315094GS6	Billing Address: LAWAAN II TALISAY
Pole Number : 0467963	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13626886413

1015690156
Date : 07-16-2018
BC10/520.6/2112/0466544/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1362688641-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		30,159.51	
Name : BONSALAGAN,MICHAEL DURAL		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY		Generation Charge		5.9492/kWh	6,645.26
		Transmission Charge		0.3987/kWh	445.35
		System Loss Charge		0.9007/kWh	1,006.08
		Sub-Total			8,096.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,955.42
Meter No : BSG1704863	Pole No : 0466544	Supply Charge		0.4118/kWh	459.98
Serial No : 85163845	Multiplier : 1	Metering Charge		0.6989/kWh	780.67
Period To : 07-15-2018	Pres Rdg : 3770	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2653	Others			3,201.07
No of Days : 30	Diff Rdg : 1117	Subsidy on Lifeline Charge		0.0878/kWh	98.07
Avg kWh/day : 37.23	Registered : 1117	Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Conn Load : 712	Billed kWh : 1117	NPC/PSALM Adjustment		0.2823/kWh	315.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 30,159.50	603.19
		Sub-Total			1,016.82
		Government Charges			
		Franchise Tax - Local			70.19
		LFT Differential		0.0061/kWh	6.81
		Value Added Tax			
		Generation			467.77
		Transmission			46.59
		System Loss			72.51
		Distribution			384.13
		Others			93.42
		NPC/PSALM Adjustment			7.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	174.37
		Environmental Charge		0.0025/kWh	2.79
		NPC Stranded Contract Costs		0.1938/kWh	216.47
		NPC Stranded Debts		0.0265/kWh	29.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	286.29
		Sub-Total			1,858.33
		CURRENT BILL - JULY 2018			14,172.91
		TOTAL AMOUNT DUE			44,332.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2018 - 2,094.00			



Total Sales (VAT Inclusive)	14,172.91	
Less : VAT	1,071.81	
Amount Net of VAT	13,101.10	
Less: BIR 2306	446.59	
BIR 2307	247.83	VATable Sales 12,314.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 786.52
Amount Due	12,406.68	VAT Zero Rated Sales 0.00
Add : VAT	1,071.81	VAT Amount 1,071.81
TOTAL AMOUNT DUE	13,478.49	TOTAL SALES 14,172.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2112/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

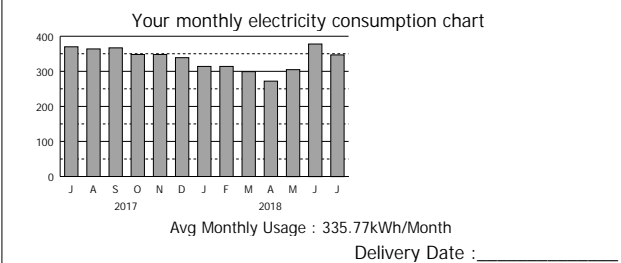
Customer Name : BONSALAGAN,MICHAEL DURAL	Premise Address: KALMAR LAWAAN I TALISAY
Meter Number : BSG1704863	Billing Address: KALMAR LAWAAN I TALISAY
Pole Number : 0466544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20244079610

1015680693
Date : 07-16-2018
BC10/520.6/2160/0160295/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024407961-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,604.37	
Name : PARAY,FAUSTINA ONG		CURRENT CHARGES			
Premise Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY		Generation & Transmission			
Billing Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY		Generation Charge		5.9492/kWh	2,064.37
		Transmission Charge		0.3987/kWh	138.35
		System Loss Charge		0.9007/kWh	312.54
		Sub-Total			2,515.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	607.46
Meter No : 523610 RGS6	Pole No : 0160295	Supply Charge		0.4118/kWh	142.89
Serial No : 93541886	Multiplier : 1	Metering Charge		0.6989/kWh	242.52
Period To : 07-15-2018	Pres Rdg : 15822	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 15475	Sub-Total			997.87
No of Days : 29	Diff Rdg : 347	Others			
Avg kWh/day : 11.97	Registered : 347	Subsidy on Lifeline Charge		0.0878/kWh	30.47
Conn Load : 5290	Billed kWh : 347	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	97.96
		Surcharge		0.02 of 4,604.50	92.09
		Sub-Total			220.59
		Government Charges			
		Franchise Tax - Local			21.28
		LFT Differential		0.0061/kWh	2.12
		Value Added Tax			
		Generation			145.30
		Transmission			14.47
		System Loss			22.52
		Distribution			119.74
		Others			17.52
		NPC/PSALM Adjustment			2.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.17
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.25
		NPC Stranded Debts		0.0265/kWh	9.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.94
		Sub-Total			565.68
		CURRENT BILL - JULY 2018			4,299.40
		TOTAL AMOUNT DUE			8,903.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 3,770.00			



Total Sales (VAT Inclusive)	4,299.40	
Less : VAT	321.85	
Amount Net of VAT	3,977.55	
Less: BIR 2306	134.10	
BIR 2307	75.14	VATable Sales 3,733.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 243.83
Amount Due	3,768.31	VAT Zero Rated Sales 0.00
Add : VAT	321.85	VAT Amount 321.85
TOTAL AMOUNT DUE	4,090.16	TOTAL SALES 4,299.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2160/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAY,FAUSTINA ONG	Premise Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY
Meter Number : 523610 RGS6	Billing Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY
Pole Number : 0160295	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 484429087607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

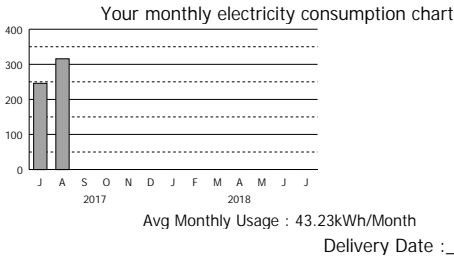
48455189240

1015690139
Date : 07-16-2018
BC10/520.6/2215/0428073/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4845518924-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		36,640.50	
Name : SATERA,MARIA FLORA PONCE		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 36,640.50	732.81
		Sub-Total			732.81
		Government Charges			
		Franchise Tax - Local			4.21
		Value Added Tax			
		Distribution			0.60
		Others			88.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			93.25
		CURRENT BILL - JULY 2018(ESTIMATE)			831.06
		TOTAL AMOUNT DUE			37,471.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 11, 2017 - 16,775.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	831.06	
Less : VAT	89.04	
Amount Net of VAT	742.02	
Less: BIR 2306	37.10	
BIR 2307	14.84	VATable Sales 737.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.21
Amount Due	690.08	VAT Zero Rated Sales 0.00
Add : VAT	89.04	VAT Amount 89.04
TOTAL AMOUNT DUE	779.12	TOTAL SALES 831.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2215/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATERA,MARIA FLORA PONCE	Premise Address: UPPER MOHON
Meter Number : MTR1139239	Billing Address: UPPER MOHON
Pole Number : 0428073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

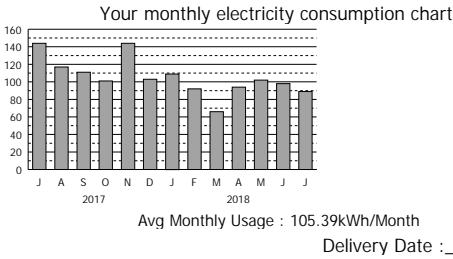
Bill ID 100573445787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10067482306

1015680300
Date : 07-16-2018
BC10/520.6/2217/1634561/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1006748230-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,111.36	
Name : RAVANES,EUFEMIA RIVERA		CURRENT CHARGES			
Premise Address: 4TH ST. DAP LOT LAWAAN I,TALISAY CITY		Generation & Transmission			
Billing Address: 4TH ST. DAP LOT LAWAAN I,TALISAY CITY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1141513	Pole No : 1634561	Supply Charge		0.4118/kWh	36.65
Serial No : 40100159	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 3913			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3824	Sub-Total			259.65
No of Days : 30	Diff Rdg : 89	Others			
Avg kWh/day : 2.97	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Conn Load : 596	Billed kWh : 89	Surcharge		0.02 of 1,111.50	22.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 68.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.77
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			135.23
		CURRENT BILL - JULY 2018			971.75
		TOTAL AMOUNT DUE			2,083.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,232.00			



Total Sales (VAT Inclusive)	971.75
Less : VAT	73.39
Amount Net of VAT	898.36
Less: BIR 2306	30.60
BIR 2307	16.84
SC/PWD DISCOUNT	0.00
Amount Due	850.92
Add : VAT	73.39
TOTAL AMOUNT DUE	924.31
VATable Sales	836.52
VAT Exempt Sales	61.84
VAT Zero Rated Sales	0.00
VAT Amount	73.39
TOTAL SALES	971.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2217/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVANES,EUFEMIA RIVERA	Premise Address: 4TH ST. DAP LOT LAWAAN I,TALISAY CITY
Meter Number : MTR1141513	Billing Address: 4TH ST. DAP LOT LAWAAN I,TALISAY CITY
Pole Number : 1634561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

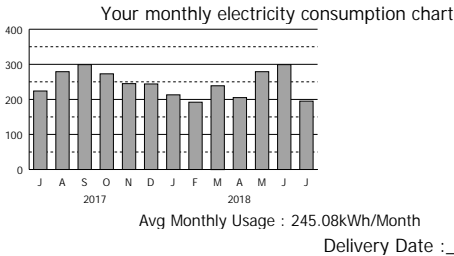
Bill ID 091221213374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09171264394

1015691151
Date : 07-16-2018
BC10/520.6/2219/1634561/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0917126439-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,686.43	
Name : ESTIMADA,WILFREDO JR. OLITRES		CURRENT CHARGES			
Premise Address: 7TH ST. DAP LOT LAWAAN 1,TALISAY		Generation & Transmission			
Billing Address: 7TH ST. DAP LOT LAWAAN 1,TALISAY		Generation Charge		5.9492/kWh	1,160.09
		Transmission Charge		0.3987/kWh	77.75
		System Loss Charge		0.9007/kWh	175.64
		Sub-Total			1,413.48
TIN : 410-633-722-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : MTR1141482	Pole No : 1634561	Supply Charge		0.4118/kWh	80.30
Serial No : 40099661	Multiplier : 1	Metering Charge		0.6989/kWh	136.29
Period To : 07-16-2018	Pres Rdg : 5558			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5363	Sub-Total			562.96
No of Days : 30	Diff Rdg : 195	Others			
Avg kWh/day : 6.50	Registered : 195	Subsidy on Lifeline Charge		0.0878/kWh	17.12
Conn Load : 218	Billed kWh : 195	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,101.50	142.03
		Sub-Total			159.19
		Government Charges			
		Franchise Tax - Local			12.17
		LFT Differential		0.0061/kWh	1.19
		Value Added Tax			
		Generation			81.65
		Transmission			8.14
		System Loss			12.66
		Distribution			67.56
		Others			20.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			327.95
		CURRENT BILL - JULY 2018			2,463.58
		TOTAL AMOUNT DUE			6,150.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,415.00			



Total Sales (VAT Inclusive)	2,463.58	
Less : VAT	190.72	
Amount Net of VAT	2,272.86	
Less: BIR 2306	79.49	
BIR 2307	42.98	VATable Sales 2,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.23
Amount Due	2,150.39	VAT Zero Rated Sales 0.00
Add : VAT	190.72	VAT Amount 190.72
TOTAL AMOUNT DUE	2,341.11	TOTAL SALES 2,463.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2219/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

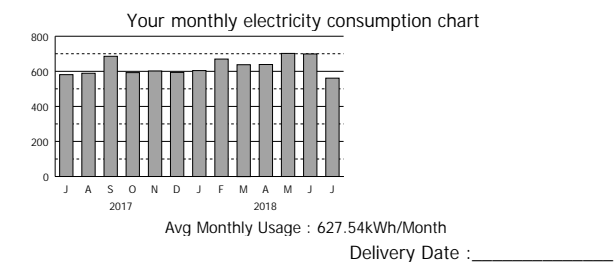
Customer Name : ESTIMADA,WILFREDO JR. OLITRES	Premise Address: 7TH ST. DAP LOT LAWAAN 1,TALISAY
Meter Number : MTR1141482	Billing Address: 7TH ST. DAP LOT LAWAAN 1,TALISAY
Pole Number : 1634561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35417422355

1015681263
Date : 07-16-2018
BC10/520.6/2230/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3541742235-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,568.86	
Name : LANQUINO,MELVIN TABOGOC		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I		Generation & Transmission			
Billing Address: KALMAR LAWAAN I		Generation Charge		5.9492/kWh 3,337.50	
		Transmission Charge		0.3987/kWh 223.67	
		System Loss Charge		0.9007/kWh 505.29	
		Sub-Total		4,066.46	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 982.09	
Meter No : 435266 GS6 Pole No : 1063580		Supply Charge		0.4118/kWh 231.02	
Serial No : 98605318 Multiplier : 1		Metering Charge		0.6989/kWh 392.08	
Period To : 07-15-2018 Pres Rdg : 78134				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 77573		Sub-Total		1,610.19	
No of Days : 29 Diff Rdg : 561		Others			
Avg kWh/day : 19.35 Registered : 561		Subsidy on Lifeline Charge		0.0878/kWh 49.26	
Conn Load : 236 Billed kWh : 561		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 158.37	
		Surcharge		0.02 of 8,569.00 171.38	
		Sub-Total		379.12	
		Government Charges			
		Franchise Tax - Local		34.52	
		LFT Differential		0.0061/kWh 3.42	
		Value Added Tax			
		Generation		234.94	
		Transmission		23.39	
		System Loss		36.42	
		Distribution		193.22	
		Others		31.04	
		NPC/PSALM Adjustment		3.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 87.56	
		Environmental Charge		0.0025/kWh 1.40	
		NPC Stranded Contract Costs		0.1938/kWh 108.72	
		NPC Stranded Debts		0.0265/kWh 14.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 143.78	
		Sub-Total		916.99	
		CURRENT BILL - JULY 2018		6,972.76	
		TOTAL AMOUNT DUE		15,541.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 8,500.00			



Total Sales (VAT Inclusive)	6,972.76
Less : VAT	522.72
Amount Net of VAT	6,450.04
Less: BIR 2306	217.80
BIR 2307	121.87
SC/PWD DISCOUNT	0.00
Amount Due	6,110.37
Add : VAT	522.72
TOTAL AMOUNT DUE	6,633.09
VATable Sales	6,055.77
VAT Exempt Sales	394.27
VAT Zero Rated Sales	0.00
VAT Amount	522.72
TOTAL SALES	6,972.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2230/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

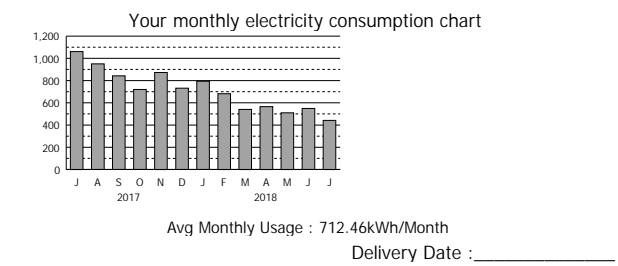
Customer Name : LANQUINO,MELVIN TABOGOC	Premise Address: KALMAR LAWAAN I
Meter Number : 435266 GS6	Billing Address: KALMAR LAWAAN I
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87526100000

1015686810
Date : 07-16-2018
BC10/520.6/2240/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8752610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,339.39	
Name : TRIAMBULO,EDERLINA G		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	2,629.55
		Transmission Charge		0.3987/kWh	176.23
		System Loss Charge		0.9007/kWh	398.11
		Sub-Total			3,203.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	773.77
Meter No : BSG1805513	Pole No : 1063580	Supply Charge		0.4118/kWh	182.02
Serial No : 85172319	Multiplier : 1	Metering Charge		0.6989/kWh	308.91
Period To : 07-15-2018	Pres Rdg : 3007			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2565	Sub-Total			1,269.70
No of Days : 29	Diff Rdg : 442	Others			
Avg kWh/day : 15.24	Registered : 442	Subsidy on Lifeline Charge		0.0878/kWh	38.81
Conn Load : 100	Billed kWh : 442	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	124.78
		Surcharge		0.02 of 13,339.50	266.79
		Sub-Total			430.47
		Government Charges			
		Franchise Tax - Local			27.95
		LFT Differential		0.0061/kWh	2.70
		Value Added Tax			
		Generation			185.09
		Transmission			18.43
		System Loss			28.68
		Distribution			152.36
		Others			40.36
		NPC/PSALM Adjustment			2.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.99
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.66
		NPC Stranded Debts		0.0265/kWh	11.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	113.28
		Sub-Total			739.25
		CURRENT BILL - JULY 2018			5,643.31
		TOTAL AMOUNT DUE			11,982.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	5,643.31	
Less : VAT	427.85	
Amount Net of VAT	5,215.46	
Less: BIR 2306	178.27	
BIR 2307	98.69	VATable Sales 4,904.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 311.40
Amount Due	4,938.50	VAT Zero Rated Sales 0.00
Add : VAT	427.85	VAT Amount 427.85
TOTAL AMOUNT DUE	5,366.35	TOTAL SALES 5,643.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2240/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

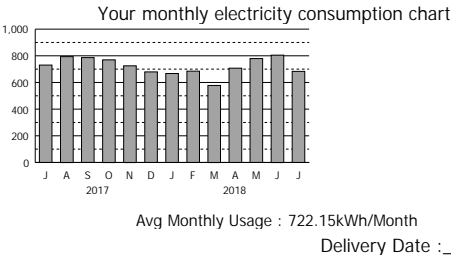
Customer Name : TRIAMBULO,EDERLINA G	Premise Address: MOHON TALISAY
Meter Number : BSG1805513	Billing Address: MOHON TALISAY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56323464083

1015683757
Date : 07-16-2018
BC10/520.6/2245/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5632346408-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,783.70	
Name : TRIAMBULO,JESSIE PADAYOGDOG		CURRENT CHARGES			
Premise Address: KALMAR LAWA-AN I,TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWA-AN I,TALISAY CITY		Generation Charge		5.9492/kWh	4,063.30
		Transmission Charge		0.3987/kWh	272.31
		System Loss Charge		0.9007/kWh	615.18
		Sub-Total			4,950.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,195.66
Meter No : 568501 GS6	Pole No : 1063580	Supply Charge		0.4118/kWh	281.26
Serial No : 67667999	Multiplier : 1	Metering Charge		0.6989/kWh	477.35
Period To : 07-15-2018	Pres Rdg : 24176	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 23493	Sub-Total			1,959.27
No of Days : 29	Diff Rdg : 683	Others			
Avg kWh/day : 23.55	Registered : 683	Subsidy on Lifeline Charge		0.0878/kWh	59.97
Conn Load : 0	Billed kWh : 683	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	192.81
		Surcharge		0.02 of 9,783.50	195.67
		Sub-Total			448.59
		Government Charges			
		Franchise Tax - Local			41.94
		LFT Differential		0.0061/kWh	4.17
		Value Added Tax			
		Generation			286.02
		Transmission			28.48
		System Loss			44.34
		Distribution			235.11
		Others			36.23
		NPC/PSALM Adjustment			4.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.61
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.37
		NPC Stranded Debts		0.0265/kWh	18.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	175.05
		Sub-Total			1,114.65
		CURRENT BILL - JULY 2018			8,473.30
		TOTAL AMOUNT DUE			18,257.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 7,450.00			



Total Sales (VAT Inclusive)	8,473.30	
Less : VAT	634.70	
Amount Net of VAT	7,838.60	
Less: BIR 2306	264.46	
BIR 2307	148.10	VATable Sales 7,358.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 479.95
Amount Due	7,426.04	VAT Zero Rated Sales 0.00
Add : VAT	634.70	VAT Amount 634.70
TOTAL AMOUNT DUE	8,060.74	TOTAL SALES 8,473.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2245/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRIAMBULO,JESSIE PADAYOGDOG	Premise Address: KALMAR LAWA-AN I,TALISAY CITY
Meter Number : 568501 GS6	Billing Address: KALMAR LAWA-AN I,TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

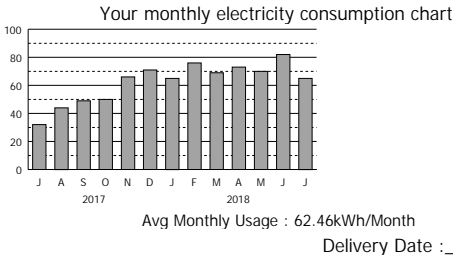
Bill ID 598696399960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59866100007

1015692979
Date : 07-16-2018
BC10/520.6/2250/0407963/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5986610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		856.52	
Name : LOMOTOS,CASIANO JR V		CURRENT CHARGES			
Premise Address: COR. SRP, POOC LAWAAN 1 TALISAY		Generation & Transmission			
Billing Address: COR. SRP, POOC LAWAAN 1 TALISAY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 230146DS6	Pole No : 0407963	Supply Charge		0.4118/kWh	26.77
Serial No : 11945842	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-15-2018	Pres Rdg : 23884	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 23819	Sub-Total			190.99
No of Days : 29	Diff Rdg : 65	Others			
Avg kWh/day : 2.24	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 1220	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 856.50	17.13
		Sub-Total			- 96.95
		Government Charges			
		Franchise Tax - Local			3.22
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 8.98
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.44
		CURRENT BILL - JULY 2018			658.65
		TOTAL AMOUNT DUE			1,515.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 688.00			



Total Sales (VAT Inclusive)	658.65	
Less : VAT	48.53	
Amount Net of VAT	610.12	
Less: BIR 2306	20.24	
BIR 2307	11.38	VATable Sales 565.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.91
Amount Due	578.50	VAT Zero Rated Sales 0.00
Add : VAT	48.53	VAT Amount 48.53
TOTAL AMOUNT DUE	627.03	TOTAL SALES 658.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2250/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

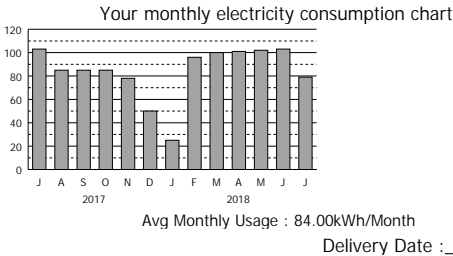
Customer Name : LOMOTOS,CASIANO JR V	Premise Address: COR. SRP, POOC LAWAAN 1 TALISAY
Meter Number : 230146DS6	Billing Address: COR. SRP, POOC LAWAAN 1 TALISAY
Pole Number : 0407963	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70459387455

1015681332
Date : 07-16-2018
BC10/520.6/2255/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7045938745-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACANG,ANN CHRISTINE YAMBA Premise Address: KALMAR SRP LAWAAN 1, TALISAY CITY Billing Address: KALMAR SRP LAWAAN 1, TALISAY CITY		PREVIOUS BALANCE	2,491.09
TIN : 294-283-620-000		CURRENT CHARGES	
Metering Information----- Meter No : 015810 EFS6 Pole No : 1063580 Serial No : 89650293 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 5258 Period From : 06-16-2018 Prev Rdg : 5179 No of Days : 29 Diff Rdg : 79 Avg kWh/day : 2.72 Registered : 79 Conn Load : 222 Billed kWh : 79 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 469.99
		Transmission Charge	0.3987/kWh 31.50
		System Loss Charge	0.9007/kWh 71.16
		Sub-Total	572.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 138.30
		Supply Charge	0.4118/kWh 32.53
		Metering Charge	0.6989/kWh 55.21
			5.00/month 5.00
		Sub-Total	231.04
		Others	
		Subsidy on Lifeline Discount	-0.1 of 803.69 - 80.37
		NPC/PSALM Adjustment	0.2823/kWh 22.30
		Surcharge	0.02 of 2,491.00 49.82
		Sub-Total	- 8.25
		Government Charges	
		Franchise Tax - Local	4.53
		LFT Differential	0.0061/kWh 0.48
		Value Added Tax	
		Generation	33.08
		Transmission	3.29
		System Loss	5.14
		Distribution	27.72
		Others	- 0.40
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		NPC Stranded Debts	0.0265/kWh 2.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.25
		Sub-Total	124.54
		CURRENT BILL - JULY 2018	919.98
		TOTAL AMOUNT DUE	3,411.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 28, 2018 - 2,409.00	



Total Sales (VAT Inclusive)	919.98
Less : VAT	69.35
Amount Net of VAT	850.63
Less: BIR 2306	28.88
BIR 2307	16.01
SC/PWD DISCOUNT	0.00
Amount Due	805.74
Add : VAT	69.35
TOTAL AMOUNT DUE	875.09
VATable Sales	795.44
VAT Exempt Sales	55.19
VAT Zero Rated Sales	0.00
VAT Amount	69.35
TOTAL SALES	919.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2255/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

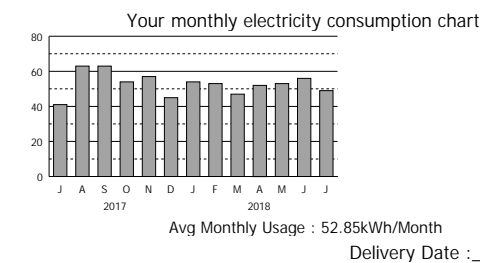
Customer Name : BACANG,ANN CHRISTINE YAMBA	Premise Address: KALMAR SRP LAWAAN 1, TALISAY CITY
Meter Number : 015810 EFS6	Billing Address: KALMAR SRP LAWAAN 1, TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65420295126

1015679645
Date : 07-16-2018
BC10/520.6/2260/0407956/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6542029512-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		504.45	
Name : LACIDA,RENATO RITA		CURRENT CHARGES			
Premise Address: LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : MTR1095946 Pole No : 0407956		Supply Charge		0.4118/kWh 20.18	
Serial No : 129127998 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 07-15-2018 Pres Rdg : 1735				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1686		Sub-Total		145.21	
No of Days : 29 Diff Rdg : 49		Others			
Avg kWh/day : 1.69 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 504.50 10.09	
		Sub-Total		- 176.24	
		Government Charges			
		Franchise Tax - Local		1.85	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.83	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.93	
		CURRENT BILL - JULY 2018		385.08	
		TOTAL AMOUNT DUE		889.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 946.00			



Total Sales (VAT Inclusive)	385.08
Less : VAT	27.65
Amount Net of VAT	357.43
Less: BIR 2306	11.52
BIR 2307	6.53
SC/PWD DISCOUNT	0.00
Amount Due	339.38
Add : VAT	27.65
TOTAL AMOUNT DUE	367.03
VATable Sales	324.15
VAT Exempt Sales	33.28
VAT Zero Rated Sales	0.00
VAT Amount	27.65
TOTAL SALES	385.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2260/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACIDA,RENATO RITA	Premise Address: LAWAAN I TALISAY CITY
Meter Number : MTR1095946	Billing Address: LAWAAN I TALISAY CITY
Pole Number : 0407956	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

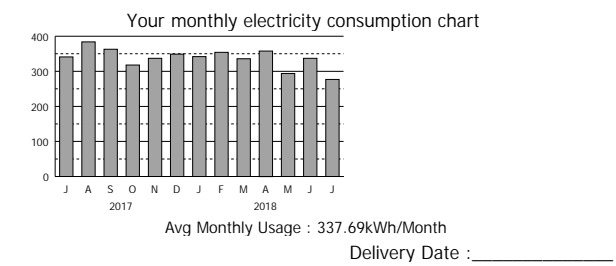
Bill ID 242762844075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24219822095

1015691846
Date : 07-16-2018
BC10/520.6/2271/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2421982209-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,577.65	
Name : DEPAUR,REMEDIOS BALLON		CURRENT CHARGES			
Premise Address: SITIO KALMAR LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: SITIO KALMAR LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : MTR1066138	Pole No : 1063580	Supply Charge		0.4118/kWh	114.07
Serial No : 125294074	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 07-15-2018	Pres Rdg : 12881	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12604	Sub-Total			797.59
No of Days : 29	Diff Rdg : 277	Others			
Avg kWh/day : 9.55	Registered : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Conn Load : 222	Billed kWh : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,577.50	131.55
		Sub-Total			155.93
		Government Charges			
		Franchise Tax - Local			16.88
		LFT Differential		0.0061/kWh	1.69
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			20.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			456.70
		CURRENT BILL - JULY 2018			3,418.08
		TOTAL AMOUNT DUE			9,995.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	3,418.08	
Less : VAT	262.18	
Amount Net of VAT	3,155.90	
Less: BIR 2306	109.25	
BIR 2307	59.60	VATable Sales 2,961.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.52
Amount Due	2,987.05	VAT Zero Rated Sales 0.00
Add : VAT	262.18	VAT Amount 262.18
TOTAL AMOUNT DUE	3,249.23	TOTAL SALES 3,418.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2271/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEPAUR,REMEDIOS BALLON	Premise Address: SITIO KALMAR LAWAAN I TALISAY CITY
Meter Number : MTR1066138	Billing Address: SITIO KALMAR LAWAAN I TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

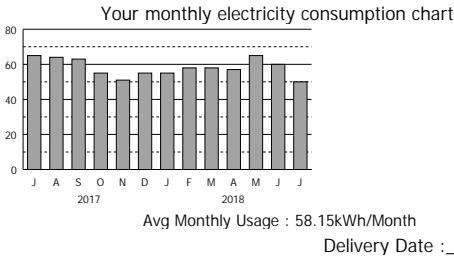
Bill ID 278759154092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27893358450

1015687612
Date : 07-16-2018
BC10/520.6/2272/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2789335845-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		532.10	
Name : TAN,RICHARD SY		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN : 171-534-347-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1027529	Pole No : 1063580	Supply Charge		0.4118/kWh	20.59
Serial No : 121757802	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-15-2018	Pres Rdg : 4047			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3997	Sub-Total			148.07
No of Days : 29	Diff Rdg : 50	Others			
Avg kWh/day : 1.72	Registered : 50	Subsidy on Lifeline Discount		-0.3 of 510.51	- 153.15
Conn Load : 222	Billed kWh : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 532.00	10.64
		Sub-Total			- 128.39
		Government Charges			
		Franchise Tax - Local			2.18
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 11.67
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			66.98
		CURRENT BILL - JULY 2018			449.10
		TOTAL AMOUNT DUE			981.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 651.00			



Total Sales (VAT Inclusive)	449.10
Less : VAT	32.70
Amount Net of VAT	416.40
Less: BIR 2306	13.64
BIR 2307	7.69
SC/PWD DISCOUNT	0.00
Amount Due	395.07
Add : VAT	32.70
TOTAL AMOUNT DUE	427.77
VATable Sales	382.12
VAT Exempt Sales	34.28
VAT Zero Rated Sales	0.00
VAT Amount	32.70
TOTAL SALES	449.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2272/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,RICHARD SY	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : MTR1027529	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

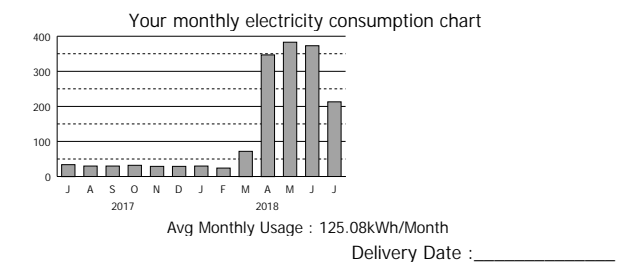
Bill ID 059707982095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05924018301

1015682641
Date : 07-16-2018
BC10/520.6/2280/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0592401830-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,453.25	
Name : GENON,MARYGENE ALLERA		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	1,267.18
		Transmission Charge		0.3987/kWh	84.92
		System Loss Charge		0.9007/kWh	191.85
		Sub-Total			1,543.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	372.88
Meter No : MTR1095956	Pole No : 1063580	Supply Charge		0.4118/kWh	87.71
Serial No : 129128156	Multiplier : 1	Metering Charge		0.6989/kWh	148.87
Period To : 07-15-2018	Pres Rdg : 3334	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3121	Others			614.46
No of Days : 29	Diff Rdg : 213	Subsidy on Lifeline Charge		0.0878/kWh	18.70
Avg kWh/day : 7.35	Registered : 213	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 222	Billed kWh : 213	Surcharge		0.02 of 4,453.50	89.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			107.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.92
		LFT Differential		0.0061/kWh	1.30
		Value Added Tax			
		Generation			89.20
		Transmission			8.87
		System Loss			13.82
		Distribution			73.74
		Others			14.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.25
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.28
		NPC Stranded Debts		0.0265/kWh	5.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.59
		Sub-Total			349.78
		CURRENT BILL - JULY 2018			2,616.00
		TOTAL AMOUNT DUE			7,069.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 4,520.00			



Total Sales (VAT Inclusive)	2,616.00
Less : VAT	200.27
Amount Net of VAT	2,415.73
Less: BIR 2306	83.45
BIR 2307	45.61
SC/PWD DISCOUNT	0.00
Amount Due	2,286.67
Add : VAT	200.27
TOTAL AMOUNT DUE	2,486.94
VATable Sales	2,266.22
VAT Exempt Sales	149.51
VAT Zero Rated Sales	0.00
VAT Amount	200.27
TOTAL SALES	2,616.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2280/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,MARYGENE ALLERA	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : MTR1095956	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

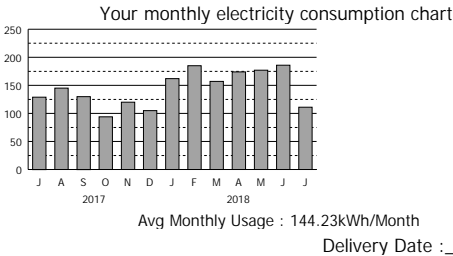
Bill ID 527163765068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52715100005

1015688408
Date : 07-16-2018
BC10/520.6/2281/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5271510000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LANGUIDO,DENNIS Y Premise Address: LAWAAN I TALISAY Billing Address: LAWAAN I TALISAY TIN : Metering Information----- Meter No : 116283DS6 Pole No : 1063580 Serial No : 15741901 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 21294 Period From : 06-16-2018 Prev Rdg : 21183 No of Days : 29 Diff Rdg : 111 Avg kWh/day : 3.83 Registered : 111 Conn Load : 591 Billed kWh : 111 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,232.63
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 660.36
		Transmission Charge	0.3987/kWh 44.26
		System Loss Charge	0.9007/kWh 99.98
		Sub-Total	804.60
		Distribution Charges	
		Distribution Charge	1.7506/kWh 194.32
		Supply Charge	0.4118/kWh 45.71
		Metering Charge	0.6989/kWh 77.58
			5.00/month 5.00
		Sub-Total	322.61
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.75
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 31.34
		Surcharge	0.02 of 4,432.50 88.65
		Sub-Total	129.76
		Government Charges	
		Franchise Tax - Local	7.16
		LFT Differential	0.0061/kWh 0.68
		Value Added Tax	
		Generation	46.49
		Transmission	4.63
		System Loss	7.22
		Distribution	38.71
		Others	12.75
		NPC/PSALM Adjustment	0.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		NPC Stranded Debts	0.0265/kWh 2.94
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 28.45
		Sub-Total	188.88
		CURRENT BILL - JULY 2018	1,445.85
		TOTAL AMOUNT DUE	3,678.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 30, 2018 - 2,200.00	



Total Sales (VAT Inclusive)	1,445.85	
Less : VAT	110.53	
Amount Net of VAT	1,335.32	
Less: BIR 2306	46.06	
BIR 2307	25.30	VATable Sales 1,256.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.35
Amount Due	1,263.96	VAT Zero Rated Sales 0.00
Add : VAT	110.53	VAT Amount 110.53
TOTAL AMOUNT DUE	1,374.49	TOTAL SALES 1,445.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2281/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGUIDO,DENNIS Y	Premise Address: LAWAAN I TALISAY
Meter Number : 116283DS6	Billing Address: LAWAAN I TALISAY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

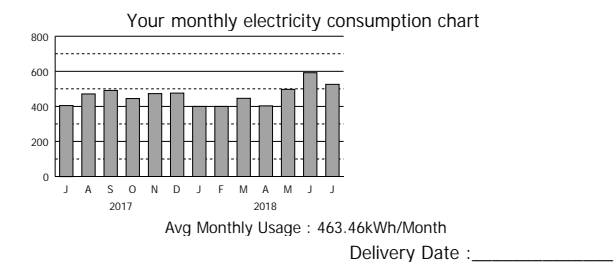
Bill ID 908576811163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90815100004

1015679631
Date : 07-16-2018
BC10/520.6/2315/0407963/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9081510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CABO,MIGUEL D Premise Address: LAWAAN TALISAY Billing Address: LAWAAN TALISAY		PREVIOUS BALANCE		13,771.62	
TIN : Metering Information----- Meter No : 388887GS6 Pole No : 0407963 Serial No : 2003125181 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 39314 Period From : 06-16-2018 Prev Rdg : 38788 No of Days : 29 Diff Rdg : 526 Avg kWh/day : 18.14 Registered : 526 Conn Load : 100 Billed kWh : 526		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,129.28 Transmission Charge 0.3987/kWh 209.72 System Loss Charge 0.9007/kWh 473.77 Sub-Total 3,812.77 Distribution Charges Distribution Charge 1.7506/kWh 920.82 Supply Charge 0.4118/kWh 216.61 Metering Charge 0.6989/kWh 367.62 5.00/month 5.00 Sub-Total 1,510.05 Others Subsidy on Lifeline Charge 0.0878/kWh 46.18 Senior Citizen Subsidy Charge 0.000202/kWh 0.11 NPC/PSALM Adjustment 0.2823/kWh 148.49 Surcharge 0.02 of 13,771.50 275.43 Sub-Total 470.21 Government Charges Franchise Tax - Local 33.02 LFT Differential 0.0061/kWh 3.21 Value Added Tax Generation 220.26 Transmission 21.94 System Loss 34.17 Distribution 181.21 Others 42.95 NPC/PSALM Adjustment 3.48 Universal Charge Missionary Electrification 0.1561/kWh 82.10 Environmental Charge 0.0025/kWh 1.32 NPC Stranded Contract Costs 0.1938/kWh 101.94 NPC Stranded Debts 0.0265/kWh 13.94 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 134.81 Sub-Total 874.35 CURRENT BILL - JULY 2018 6,667.38			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 20,439.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 21, 2018 - 10,650.00	



Total Sales (VAT Inclusive)	6,667.38	
Less : VAT	504.01	
Amount Net of VAT	6,163.37	
Less: BIR 2306	210.00	
BIR 2307	116.59	VATable Sales 5,793.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 370.34
Amount Due	5,836.78	VAT Zero Rated Sales 0.00
Add : VAT	504.01	VAT Amount 504.01
TOTAL AMOUNT DUE	6,340.79	TOTAL SALES 6,667.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2315/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

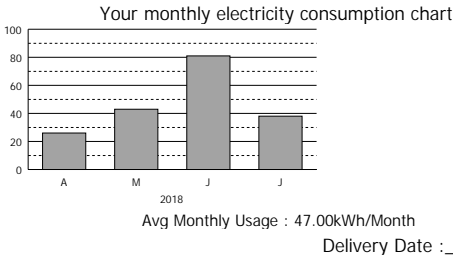
Customer Name : CABO,MIGUEL D	Premise Address: LAWAAN TALISAY
Meter Number : 388887GS6	Billing Address: LAWAAN TALISAY
Pole Number : 0407963	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53783608374

1015691623
Date : 07-16-2018
BC10/520.6/2316/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5378360837-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		807.15	
Name : GENON,MARYGENE ALLERA		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : BSG1811222	Pole No : 1063580	Supply Charge		0.4118/kWh	15.65
Serial No : 85197486	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-15-2018	Pres Rdg : 188	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 150	Others			113.73
No of Days : 29	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.31	Registered : 38	Surcharge		0.02 of 807.00	16.14
Conn Load : 222	Billed kWh : 38	Sub-Total			- 178.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.20
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 14.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			44.45
		CURRENT BILL - JULY 2018			255.18
		TOTAL AMOUNT DUE			1,062.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 28, 2018 - 509.00					



Total Sales (VAT Inclusive)	255.18	
Less : VAT	18.88	
Amount Net of VAT	236.30	
Less: BIR 2306	7.89	
BIR 2307	4.24	VATable Sales 210.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.57
Amount Due	224.17	VAT Zero Rated Sales 0.00
Add : VAT	18.88	VAT Amount 18.88
TOTAL AMOUNT DUE	243.05	TOTAL SALES 255.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2316/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,MARYGENE ALLERA	Premise Address: KALMAR LAWAAN I TALISAY CITY
Meter Number : BSG1811222	Billing Address: KALMAR LAWAAN I TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

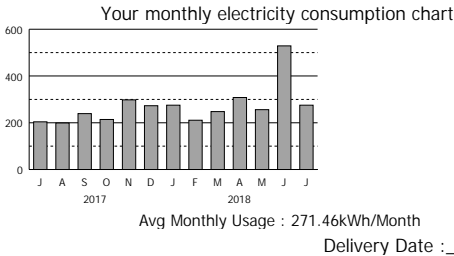
Bill ID 333897079145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33386851910

1015679855
Date : 07-16-2018
BC10/520.6/2317/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3338685191-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,398.29	
Name : EMIA,JULIUS BATARILAN		CURRENT CHARGES			
Premise Address: LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	1,636.03
		Transmission Charge		0.3987/kWh	109.64
		System Loss Charge		0.9007/kWh	247.69
		Sub-Total			1,993.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Meter No : MTR1036244	Pole No : 1063580	Supply Charge		0.4118/kWh	113.25
Serial No : 125284535	Multiplier : 1	Metering Charge		0.6989/kWh	192.20
Period To : 07-15-2018	Pres Rdg : 13898	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13623	Sub-Total			791.87
No of Days : 29	Diff Rdg : 275	Others			
Avg kWh/day : 9.48	Registered : 275	Subsidy on Lifeline Charge		0.0878/kWh	24.15
Conn Load : 556	Billed kWh : 275	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	77.63
		Surcharge		0.02 of 6,398.50	127.97
		Sub-Total			229.81
		Government Charges			
		Franchise Tax - Local			17.19
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.17
		Transmission			11.46
		System Loss			17.85
		Distribution			95.02
		Others			20.53
		NPC/PSALM Adjustment			1.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		NPC Stranded Debts		0.0265/kWh	7.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.48
		Sub-Total			455.41
		CURRENT BILL - JULY 2018			3,470.45
		TOTAL AMOUNT DUE			9,868.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,234.00			



Total Sales (VAT Inclusive)	3,470.45	
Less : VAT	261.85	
Amount Net of VAT	3,208.60	
Less: BIR 2306	109.12	
BIR 2307	60.68	VATable Sales 3,015.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.56
Amount Due	3,038.80	VAT Zero Rated Sales 0.00
Add : VAT	261.85	VAT Amount 261.85
TOTAL AMOUNT DUE	3,300.65	TOTAL SALES 3,470.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2317/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

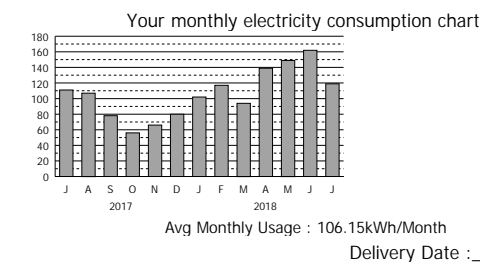
Customer Name : EMIA,JULIUS BATARILAN	Premise Address: LAWAAN I TALISAY CITY
Meter Number : MTR1036244	Billing Address: LAWAAN I TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40803217930

1015682553
Date : 07-16-2018
BC10/520.6/2318/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4080321793-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,971.05	
Name : VILVESTRE,REBECCA LIBRADILLA		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1206972	Pole No : 1063580	Supply Charge		0.4118/kWh	49.00
Serial No : 40151588	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-15-2018	Pres Rdg : 1586	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1467	Others			345.49
No of Days : 29	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 4.10	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 222	Billed kWh : 119	Surcharge		0.02 of 3,795.00	75.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			86.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.38
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			11.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			199.02
		CURRENT BILL - JULY 2018			1,493.46
		TOTAL AMOUNT DUE			3,464.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,824.00			



Total Sales (VAT Inclusive)	1,493.46	
Less : VAT	115.33	
Amount Net of VAT	1,378.13	
Less: BIR 2306	48.07	
BIR 2307	26.05	VATable Sales 1,294.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.69
Amount Due	1,304.01	VAT Zero Rated Sales 0.00
Add : VAT	115.33	VAT Amount 115.33
TOTAL AMOUNT DUE	1,419.34	TOTAL SALES 1,493.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2318/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILVESTRE,REBECCA LIBRADILLA	Premise Address: KALMAR LAWAAN I TALISAY CITY
Meter Number : MTR1206972	Billing Address: KALMAR LAWAAN I TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

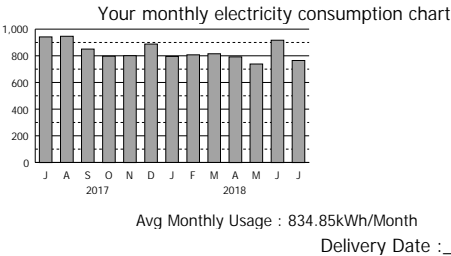
Bill ID 508710754512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50820471311

1015682841
Date : 07-16-2018
BC10/520.6/2318/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5082047131-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,890.21	
Name : PINTOR,CARL BERNARD AGUANTA		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	4,551.14
		Transmission Charge		0.3987/kWh	305.01
		System Loss Charge		0.9007/kWh	689.04
		Sub-Total			5,545.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,339.21
Meter No : MTR1089712	Pole No : 1063580	Supply Charge		0.4118/kWh	315.03
Serial No : 40009531	Multiplier : 1	Metering Charge		0.6989/kWh	534.66
Period To : 07-15-2018	Pres Rdg : 30342			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 29577	Sub-Total			2,193.90
No of Days : 29	Diff Rdg : 765	Others			
Avg kWh/day : 26.38	Registered : 765	Subsidy on Lifeline Charge		0.0878/kWh	67.17
Conn Load : 236	Billed kWh : 765	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,890.00	217.80
		Sub-Total			285.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			45.74
		LFT Differential		0.0061/kWh	4.67
		Value Added Tax			
		Generation			320.36
		Transmission			31.90
		System Loss			49.67
		Distribution			263.27
		Others			40.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	119.42
		Environmental Charge		0.0025/kWh	1.91
		NPC Stranded Contract Costs		0.1938/kWh	148.26
		NPC Stranded Debts		0.0265/kWh	20.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	196.07
		Sub-Total			1,241.80
		CURRENT BILL - JULY 2018			9,266.01
		TOTAL AMOUNT DUE			20,156.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 8,920.00			



Total Sales (VAT Inclusive)	9,266.01	
Less : VAT	705.46	
Amount Net of VAT	8,560.55	
Less: BIR 2306	293.96	
BIR 2307	161.49	VATable Sales 8,024.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 536.34
Amount Due	8,105.10	VAT Zero Rated Sales 0.00
Add : VAT	705.46	VAT Amount 705.46
TOTAL AMOUNT DUE	8,810.56	TOTAL SALES 9,266.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2318/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

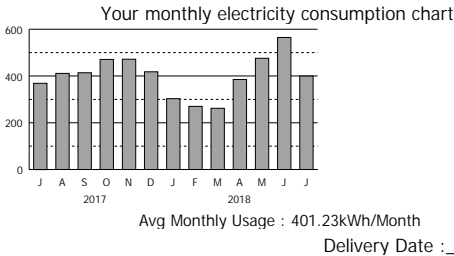
Customer Name : PINTOR,CARL BERNARD AGUANTA	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : MTR1089712	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20102967047

1015680613
Date : 07-16-2018
BC10/520.6/2325/1634530/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2010296704-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,824.02	
Name : PILAPIL,ELIZABETH AMANEO		CURRENT CHARGES			
Premise Address: 109 DAP LOT LAWAAN I		Generation & Transmission			
Billing Address: 109 DAP LOT LAWAAN I		Generation Charge		5.9492/kWh	2,379.68
		Transmission Charge		0.3987/kWh	159.48
		System Loss Charge		0.9007/kWh	360.28
		Sub-Total			2,899.44
TIN : 150-736-626-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	700.24
Meter No : MTR1142415	Pole No : 1634530	Supply Charge		0.4118/kWh	164.72
Serial No : 40099154	Multiplier : 1	Metering Charge		0.6989/kWh	279.56
Period To : 07-16-2018	Pres Rdg : 12462			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12062	Sub-Total			1,149.52
No of Days : 30	Diff Rdg : 400	Others			
Avg kWh/day : 13.33	Registered : 400	Subsidy on Lifeline Charge		0.0878/kWh	35.12
Conn Load : 564	Billed kWh : 400	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,618.00	252.36
		Sub-Total			287.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			24.72
		LFT Differential		0.0061/kWh	2.44
		Value Added Tax			
		Generation			167.51
		Transmission			16.69
		System Loss			25.97
		Distribution			137.94
		Others			37.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.44
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.52
		NPC Stranded Debts		0.0265/kWh	10.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.52
		Sub-Total			667.12
		CURRENT BILL - JULY 2018			5,003.64
		TOTAL AMOUNT DUE			11,827.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 5,794.00			



Total Sales (VAT Inclusive)	5,003.64	
Less : VAT	385.88	
Amount Net of VAT	4,617.76	
Less: BIR 2306	160.80	
BIR 2307	87.27	VATable Sales 4,336.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 281.24
Amount Due	4,369.69	VAT Zero Rated Sales 0.00
Add : VAT	385.88	VAT Amount 385.88
TOTAL AMOUNT DUE	4,755.57	TOTAL SALES 5,003.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2325/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,ELI ZABETH AMANEO	Premise Address: 109 DAP LOT LAWAAN I
Meter Number : MTR1142415	Billing Address: 109 DAP LOT LAWAAN I
Pole Number : 1634530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

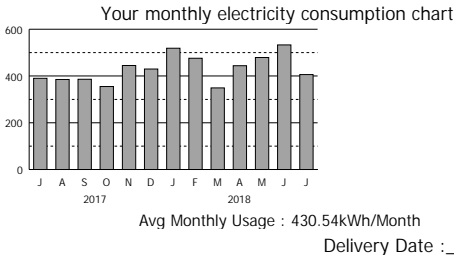
Bill ID 113413277357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11350898281

1015683693
Date : 07-16-2018
BC10/520.6/2325/1634530/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1135089828-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NAVARRO,ANTOINETTE YAP Premise Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY Billing Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY		PREVIOUS BALANCE		6,470.90	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1140602 Pole No : 1634530 Serial No : 85020301 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11881 Period From : 06-16-2018 Prev Rdg : 11475 No of Days : 30 Diff Rdg : 406 Avg kWh/day : 13.53 Registered : 406 Conn Load : 278 Billed kWh : 406		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,415.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	161.87
		System Loss Charge		0.9007/kWh	365.68
		Sub-Total			2,942.93
		Distribution Charges			
		Distribution Charge		1.7506/kWh	710.74
		Supply Charge		0.4118/kWh	167.19
		Metering Charge		0.6989/kWh	283.75
				5.00/month	5.00
		Sub-Total			1,166.68
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	35.65
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		Surcharge		0.02 of 12,341.00	246.82
		Sub-Total			282.55
		Government Charges			
		Franchise Tax - Local			25.03
		LFT Differential		0.0061/kWh	2.48
		Value Added Tax			
		Generation			170.02
		Transmission			16.93
		System Loss			26.36
		Distribution			140.00
		Others			37.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.38
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	78.68
		NPC Stranded Debts		0.0265/kWh	10.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	104.06
		Sub-Total			675.93
		CURRENT BILL - JULY 2018			5,068.09
		TOTAL AMOUNT DUE			11,538.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 5,870.00			



Total Sales (VAT Inclusive)	5,068.09	
Less : VAT	390.52	
Amount Net of VAT	4,677.57	
Less: BIR 2306	162.74	
BIR 2307	88.39	VATable Sales 4,392.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 285.41
Amount Due	4,426.44	VAT Zero Rated Sales 0.00
Add : VAT	390.52	VAT Amount 390.52
TOTAL AMOUNT DUE	4,816.96	TOTAL SALES 5,068.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2325/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

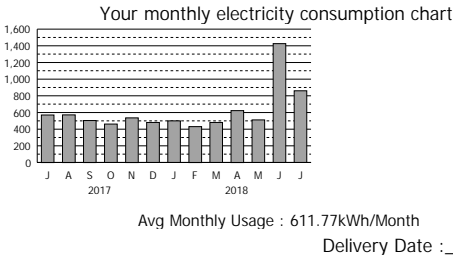
Customer Name : NAVARRO,ANTOINETTE YAP	Premise Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY
Meter Number : MTR1140602	Billing Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY
Pole Number : 1634530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92051494380

1015686542
Date : 07-16-2018
BC10/520.6/2333/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9205149438-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		17,105.56	
Name : LUMONTAD,GENEVIEVE TORREON		CURRENT CHARGES			
Premise Address: KALMAR LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: KALMAR LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	5,116.31
		Transmission Charge		0.3987/kWh	342.88
		System Loss Charge		0.9007/kWh	774.60
		Sub-Total			6,233.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,505.52
Meter No : MTR1036243	Pole No : 1063580	Supply Charge		0.4118/kWh	354.15
Serial No : 125284533	Multiplier : 1	Metering Charge		0.6989/kWh	601.05
Period To : 07-15-2018	Pres Rdg : 26464	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 25604	Sub-Total			2,465.72
No of Days : 29	Diff Rdg : 860	Others			
Avg kWh/day : 29.66	Registered : 860	Subsidy on Lifeline Charge		0.0878/kWh	75.51
Conn Load : 567	Billed kWh : 860	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	242.78
		Surcharge		0.02 of 17,105.50	342.11
		Sub-Total			660.57
		Government Charges			
		Franchise Tax - Local			53.35
		LFT Differential		0.0061/kWh	5.25
		Value Added Tax			
		Generation			360.14
		Transmission			35.86
		System Loss			55.84
		Distribution			295.89
		Others			57.17
		NPC/PSALM Adjustment			5.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	134.25
		Environmental Charge		0.0025/kWh	2.15
		NPC Stranded Contract Costs		0.1938/kWh	166.67
		NPC Stranded Debts		0.0265/kWh	22.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	220.42
		Sub-Total			1,415.47
		CURRENT BILL - JULY 2018			10,775.55
		TOTAL AMOUNT DUE			27,881.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 4,700.00			



Total Sales (VAT Inclusive)	10,775.55	
Less : VAT	810.59	
Amount Net of VAT	9,964.96	
Less: BIR 2306	337.74	
BIR 2307	188.37	VATable Sales 9,360.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 604.88
Amount Due	9,438.85	VAT Zero Rated Sales 0.00
Add : VAT	810.59	VAT Amount 810.59
TOTAL AMOUNT DUE	10,249.44	TOTAL SALES 10,775.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2333/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMONTAD,GENEVIEVE TORREON	Premise Address: KALMAR LAWAAN I, TALISAY CITY
Meter Number : MTR1036243	Billing Address: KALMAR LAWAAN I, TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

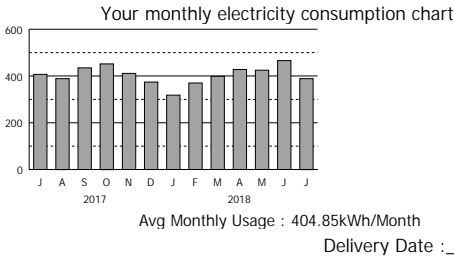
Bill ID 011347807483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01161405855

1015683087
Date : 07-16-2018
BC10/520.6/2335/1063580/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0116140585-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,675.02	
Name : CANDOLE,RULLY PAHAMUTANG		CURRENT CHARGES			
Premise Address: LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	2,314.24
		Transmission Charge		0.3987/kWh	155.09
		System Loss Charge		0.9007/kWh	350.37
		Sub-Total			2,819.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	680.98
Meter No : MTR1027414	Pole No : 1063580	Supply Charge		0.4118/kWh	160.19
Serial No : 121752225	Multiplier : 1	Metering Charge		0.6989/kWh	271.87
Period To : 07-15-2018	Pres Rdg : 16867	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 16478	Sub-Total			1,118.04
No of Days : 29	Diff Rdg : 389	Others			
Avg kWh/day : 13.41	Registered : 389	Subsidy on Lifeline Charge		0.0878/kWh	34.15
Conn Load : 222	Billed kWh : 389	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	109.81
		Surcharge		0.02 of 5,675.00	113.50
		Sub-Total			257.54
		Government Charges			
		Franchise Tax - Local			23.91
		LFT Differential		0.0061/kWh	2.37
		Value Added Tax			
		Generation			162.91
		Transmission			16.22
		System Loss			25.26
		Distribution			134.16
		Others			20.88
		NPC/PSALM Adjustment			2.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.72
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.39
		NPC Stranded Debts		0.0265/kWh	10.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.70
		Sub-Total			635.37
		CURRENT BILL - JULY 2018			4,830.65
		TOTAL AMOUNT DUE			10,505.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,265.00			



Total Sales (VAT Inclusive)	4,830.65	
Less : VAT	362.00	
Amount Net of VAT	4,468.65	
Less: BIR 2306	150.82	
BIR 2307	84.43	VATable Sales 4,195.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 273.37
Amount Due	4,233.40	VAT Zero Rated Sales 0.00
Add : VAT	362.00	VAT Amount 362.00
TOTAL AMOUNT DUE	4,595.40	TOTAL SALES 4,830.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2335/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

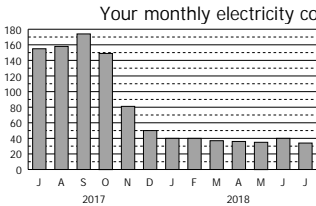
Customer Name : CANDOLE,RULLY PAHAMUTANG	Premise Address: LAWAAN I TALISAY CITY
Meter Number : MTR1027414	Billing Address: LAWAAN I TALISAY CITY
Pole Number : 1063580	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01355100007

1015683535
Date : 07-16-2018
BC10/520.6/2340/0400543/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135510000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,011.74	
Name : BERIZO,GODOFREDO R		CURRENT CHARGES			
Premise Address: UP-LOT LAWAAN I TALISAY		Generation & Transmission			
Billing Address: UP-LOT LAWAAN I TALISAY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.7413/kWh	25.20
		System Loss Charge		0.8851/kWh	30.09
		Sub-Total			257.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1099039	Pole No : 0400543	Supply Charge		0.4118/kWh	14.00
Serial No : 84446606	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-15-2018	Pres Rdg : 5385	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5351	Others			102.28
No of Days : 29	Diff Rdg : 34	Subsidy on Lifeline Charge		0.0878/kWh	2.99
Avg kWh/day : 1.17	Registered : 34	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 290	Billed kWh : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,011.50	20.23
		Sub-Total			32.83
		Government Charges			
		Franchise Tax - Local			2.24
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			2.64
		System Loss			2.24
		Distribution			12.27
		Others			3.08
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			58.74
		CURRENT BILL - JULY 2018			451.41
		TOTAL AMOUNT DUE			1,463.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 1,421.00			



Avg Monthly Usage : 79.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	451.41	
Less : VAT	34.69	
Amount Net of VAT	416.72	
Less: BIR 2306	14.47	
BIR 2307	7.90	VATable Sales 392.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.05
Amount Due	394.35	VAT Zero Rated Sales 0.00
Add : VAT	34.69	VAT Amount 34.69
TOTAL AMOUNT DUE	429.04	TOTAL SALES 451.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2340/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

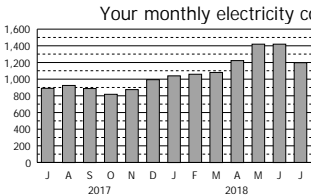
Customer Name : BERIZO,GODOFREDO R	Premise Address: UP-LOT LAWAAN I TALISAY
Meter Number : MTR1099039	Billing Address: UP-LOT LAWAAN I TALISAY
Pole Number : 0400543	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45584100007

1015681851
Date : 07-16-2018
BC10/520.6/2360/0400564/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		17,719.21	
Name : MALLOSA,ANGELA M		CURRENT CHARGES			
Premise Address: SITIO MANGGA LAWAAN 2		Generation & Transmission			
Billing Address: SITIO MANGGA LAWAAN 2		Generation Charge		5.9492/kWh	7,121.19
		Transmission Charge		0.3987/kWh	477.24
		System Loss Charge		0.9007/kWh	1,078.14
		Sub-Total			8,676.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,095.47
Meter No : 539849 GS6 Pole No : 0400564		Supply Charge		0.4118/kWh	492.92
Serial No : 63232344 Multiplier : 1		Metering Charge		0.6989/kWh	836.58
Period To : 07-15-2018 Pres Rdg : 67578				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 66381		Sub-Total			3,429.97
No of Days : 29 Diff Rdg : 1197		Others			
Avg kWh/day : 41.28 Registered : 1197		Subsidy on Lifeline Charge		0.0878/kWh	105.10
Conn Load : 300 Billed kWh : 1197		Senior Citizen Subsidy Charge		0.000202/kWh	0.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	337.91
		Surcharge		0.02 of 35,523.00	710.46
		Sub-Total			1,153.71
		Government Charges			
		Franchise Tax - Local			75.58
		LFT Differential		0.0061/kWh	7.30
		Value Added Tax			
		Generation			501.27
		Transmission			49.92
		System Loss			77.70
		Distribution			411.60
		Others			107.84
		NPC/PSALM Adjustment			7.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	186.85
		Environmental Charge		0.0025/kWh	2.99
		NPC Stranded Contract Costs		0.1938/kWh	231.98
		NPC Stranded Debts		0.0265/kWh	31.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	306.79
		Sub-Total			1,999.46
		CURRENT BILL - JULY 2018			15,259.71
		TOTAL AMOUNT DUE			32,978.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 17,804.00			



Avg Monthly Usage : 1,063.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15,259.71	
Less : VAT	1,156.25	
Amount Net of VAT	14,103.46	
Less: BIR 2306	481.77	
BIR 2307	266.86	VATable Sales 13,260.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 843.21
Amount Due	13,354.83	VAT Zero Rated Sales 0.00
Add : VAT	1,156.25	VAT Amount 1,156.25
TOTAL AMOUNT DUE	14,511.08	TOTAL SALES 15,259.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2360/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALLOSA,ANGELA M	Premise Address: SITIO MANGGA LAWAAN 2
Meter Number : 539849 GS6	Billing Address: SITIO MANGGA LAWAAN 2
Pole Number : 0400564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

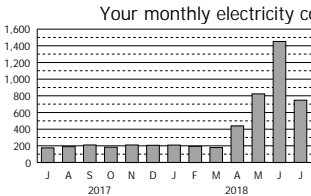
Bill ID 366168757032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36666100007

1015684842
Date : 07-16-2018
BC10/520.6/2380/0400564/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3666610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		65,019.53	
Name : VILLARANTE,LILIA B.		CURRENT CHARGES			
Premise Address: LAWAAN II TALISAY		Generation & Transmission			
Billing Address: LAWAAN II TALISAY		Generation Charge		5.9492/kWh	4,450.00
		Transmission Charge		0.3987/kWh	298.23
		System Loss Charge		0.9007/kWh	673.72
TIN :		Sub-Total			5,421.95
Metering Information-----		Distribution Charges			
Meter No : 560990 GS6 Pole No : 0400564		Distribution Charge		1.7506/kWh	1,309.45
Serial No : 61688699 Multiplier : 1		Supply Charge		0.4118/kWh	308.03
Period To : 07-15-2018 Pres Rdg : 17309		Metering Charge		0.6989/kWh	522.78
Period From : 06-16-2018 Prev Rdg : 16561				5.00/month	5.00
No of Days : 29 Diff Rdg : 748		Sub-Total			2,145.26
Avg kWh/day : 25.79 Registered : 748		Others			
Conn Load : 300 Billed kWh : 748		Subsidy on Lifeline Charge		0.0878/kWh	65.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.15
		NPC/PSALM Adjustment		0.2823/kWh	211.16
		Surcharge		0.02 of 65,019.50	1,300.39
		Sub-Total			1,577.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			52.12
		LFT Differential		0.0061/kWh	4.56
		Value Added Tax			
		Generation			313.25
		Transmission			31.20
		System Loss			48.56
		Distribution			257.43
		Others			170.75
		NPC/PSALM Adjustment			4.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	116.76
		Environmental Charge		0.0025/kWh	1.87
		NPC Stranded Contract Costs		0.1938/kWh	144.96
		NPC Stranded Debts		0.0265/kWh	19.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	191.71
		Sub-Total			1,357.94
		CURRENT BILL - JULY 2018			10,502.52
		TOTAL AMOUNT DUE			75,522.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 27, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	10,502.52
Less : VAT	826.14
Amount Net of VAT	9,676.38
Less: BIR 2306	344.23
BIR 2307	184.03
SC/PWD DISCOUNT	0.00
Amount Due	9,148.12
Add : VAT	826.14
TOTAL AMOUNT DUE	9,974.26
VATable Sales	9,144.58
VAT Exempt Sales	531.80
VAT Zero Rated Sales	0.00
VAT Amount	826.14
TOTAL SALES	10,502.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2380/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARANTE,LILIA B.	Premise Address: LAWAAN II TALISAY
Meter Number : 560990 GS6	Billing Address: LAWAAN II TALISAY
Pole Number : 0400564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

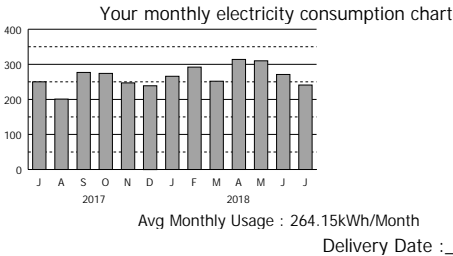
Bill ID 600611005277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60055042000

1015680185
Date : 07-16-2018
BC10/520.6/2385/0400564/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6005504200-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,315.25	
Name : QUINO,CRISVELYN GAPAY		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	1,433.76
		Transmission Charge		0.3987/kWh	96.09
		System Loss Charge		0.9007/kWh	217.07
		Sub-Total			1,746.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : MTR1023675	Pole No : 0400564	Supply Charge		0.4118/kWh	99.24
Serial No : 121748853	Multiplier : 1	Metering Charge		0.6989/kWh	168.43
Period To : 07-15-2018	Pres Rdg : 7899	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7658	Others			694.56
No of Days : 29	Diff Rdg : 241	Subsidy on Lifeline Charge		0.0878/kWh	21.16
Avg kWh/day : 8.31	Registered : 241	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 222	Billed kWh : 241	NPC/PSALM Adjustment		0.2823/kWh	68.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,315.50	66.31
		Sub-Total			155.55
		Government Charges			
		Franchise Tax - Local			14.80
		LFT Differential		0.0061/kWh	1.47
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			12.45
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			393.39
		CURRENT BILL - JULY 2018			2,990.42
		TOTAL AMOUNT DUE			6,305.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,841.00			



Total Sales (VAT Inclusive)	2,990.42
Less : VAT	224.03
Amount Net of VAT	2,766.39
Less: BIR 2306	93.37
BIR 2307	52.27
SC/PWD DISCOUNT	0.00
Amount Due	2,620.75
Add : VAT	224.03
TOTAL AMOUNT DUE	2,844.78
VATable Sales	2,597.03
VAT Exempt Sales	169.36
VAT Zero Rated Sales	0.00
VAT Amount	224.03
TOTAL SALES	2,990.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2385/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,CRISVELYN GAPAY	Premise Address: ZONE 4 UPPER MOHON TALISAY
Meter Number : MTR1023675	Billing Address: ZONE 4 UPPER MOHON TALISAY
Pole Number : 0400564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

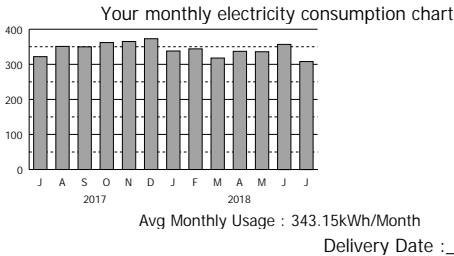
Bill ID : 073903813481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07376262726

1015686286
Date : 07-16-2018
BC10/520.6/2385/0400564/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0737626272-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,364.72	
Name : QUINO,CRISVELYN GAPAY		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	1,832.35
		Transmission Charge		0.3987/kWh	122.80
		System Loss Charge		0.9007/kWh	277.42
		Sub-Total			2,232.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	539.18
Meter No : MTR1012268	Pole No : 0400564	Supply Charge		0.4118/kWh	126.83
Serial No : 121754126	Multiplier : 1	Metering Charge		0.6989/kWh	215.26
Period To : 07-15-2018	Pres Rdg : 12392	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12084	Others			886.27
No of Days : 29	Diff Rdg : 308	Subsidy on Lifeline Charge		0.0878/kWh	27.04
Avg kWh/day : 10.62	Registered : 308	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 236	Billed kWh : 308	NPC/PSALM Adjustment		0.2823/kWh	86.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,364.50	87.29
		Sub-Total			201.34
		Government Charges			
		Franchise Tax - Local			18.92
		LFT Differential		0.0061/kWh	1.88
		Value Added Tax			
		Generation			129.00
		Transmission			12.85
		System Loss			19.98
		Distribution			106.35
		Others			16.22
		NPC/PSALM Adjustment			2.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.07
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.69
		NPC Stranded Debts		0.0265/kWh	8.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.94
		Sub-Total			502.87
		CURRENT BILL - JULY 2018			3,823.05
		TOTAL AMOUNT DUE			8,187.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,161.00			



Total Sales (VAT Inclusive)	3,823.05	
Less : VAT	286.44	
Amount Net of VAT	3,536.61	
Less: BIR 2306	119.37	
BIR 2307	66.82	VATable Sales 3,320.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.43
Amount Due	3,350.42	VAT Zero Rated Sales 0.00
Add : VAT	286.44	VAT Amount 286.44
TOTAL AMOUNT DUE	3,636.86	TOTAL SALES 3,823.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2385/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,CRISVELYN GAPAY	Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Meter Number : MTR1012268	Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY
Pole Number : 0400564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

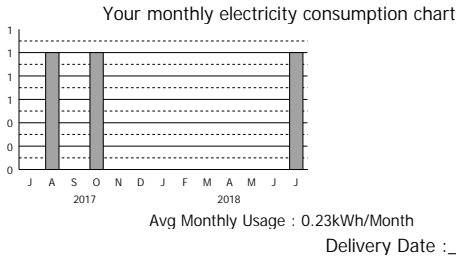
Bill ID 525271781761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52515100007

1015687889
Date : 07-16-2018
BC10/520.6/2410/0400564/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5251510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		116.08	
Name : OBESO,EULOGIO		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	5.95
		Transmission Charge		0.3987/kWh	0.40
		System Loss Charge		0.9007/kWh	0.90
		Sub-Total			7.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1063347	Pole No : 0400564	Supply Charge		0.4118/kWh	0.41
Serial No : 125292889	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 07-15-2018	Pres Rdg : 33	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 32	Others			7.86
No of Days : 29	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.11	- 10.11
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2823/kWh	0.28
Conn Load : 0	Billed kWh : 1	Surcharge		0.02 of 116.00	2.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 7.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.42
		Transmission			0.03
		System Loss			0.06
		Distribution			0.94
		Others			- 0.57
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			1.58
		CURRENT BILL - JULY 2018			9.18
		TOTAL AMOUNT DUE			125.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 31, 2016 - 11.00			



Total Sales (VAT Inclusive)	9.18	
Less : VAT	0.89	
Amount Net of VAT	8.29	
Less: BIR 2306	0.36	
BIR 2307	0.15	VATable Sales 7.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.69
Amount Due	7.78	VAT Zero Rated Sales 0.00
Add : VAT	0.89	VAT Amount 0.89
TOTAL AMOUNT DUE	8.67	TOTAL SALES 9.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2410/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,EULOGIO	Premise Address: MOHON TALISAY
Meter Number : MTR1063347	Billing Address: MOHON TALISAY
Pole Number : 0400564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

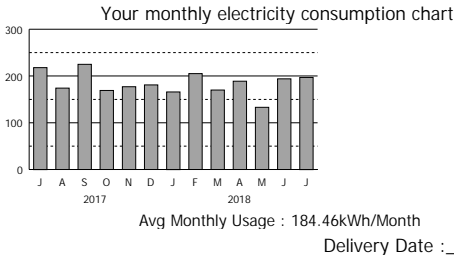
Bill ID 014268644759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01430755486

1015683886
Date : 07-16-2018
BC10/520.6/2450/0400564/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0143075548-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,489.16	
Name : PASTOR,DIVINA GULANE		CURRENT CHARGES			
Premise Address: FIDEL BAS STREET MOHON TALISAY		Generation & Transmission			
Billing Address: FIDEL BAS STREET MOHON TALISAY		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.7413/kWh	146.04
		System Loss Charge		0.8851/kWh	174.36
		Sub-Total			1,492.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : MTR1111904	Pole No : 0400564	Supply Charge		0.4118/kWh	81.12
Serial No : 84451273	Multiplier : 1	Metering Charge		0.6989/kWh	137.68
Period To : 07-15-2018	Pres Rdg : 4359	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4162	Others			568.67
No of Days : 29	Diff Rdg : 197	Subsidy on Lifeline Charge		0.0878/kWh	17.30
Avg kWh/day : 6.79	Registered : 197	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 330	Billed kWh : 197	NPC/PSALM Adjustment		0.2823/kWh	55.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,248.00	84.96
		Sub-Total			157.91
		Government Charges			
		Franchise Tax - Local			12.65
		LFT Differential		0.0061/kWh	1.20
		Value Added Tax			
		Generation			82.50
		Transmission			15.35
		System Loss			12.90
		Distribution			68.24
		Others			13.94
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			333.21
		CURRENT BILL - JULY 2018			2,552.18
		TOTAL AMOUNT DUE			5,041.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,759.00			



Total Sales (VAT Inclusive)	2,552.18	
Less : VAT	194.23	
Amount Net of VAT	2,357.95	
Less: BIR 2306	80.92	
BIR 2307	44.66	VATable Sales 2,218.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.98
Amount Due	2,232.37	VAT Zero Rated Sales 0.00
Add : VAT	194.23	VAT Amount 194.23
TOTAL AMOUNT DUE	2,426.60	TOTAL SALES 2,552.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2450/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

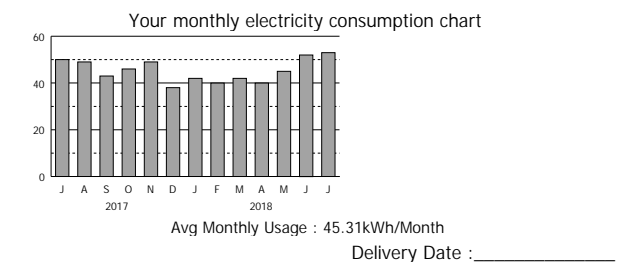
Customer Name : PASTOR,DIVINA GULANE	Premise Address: FIDEL BAS STREET MOHON TALISAY
Meter Number : MTR1111904	Billing Address: FIDEL BAS STREET MOHON TALISAY
Pole Number : 0400564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40624701526

1015681839
Date : 07-16-2018
BC10/520.6/2451/0400662/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4062470152-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : VILLAVELEZ,SHANE PUDE Premise Address: ZONE 3 MOHON, TALISAY CITY Billing Address: ZONE 3 MOHON, TALISAY CITY		PREVIOUS BALANCE		1,215.89	
TIN : Metering Information----- Meter No : MTR1045935 Pole No : 0400662 Serial No : 121571305 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 1287 Period From : 06-16-2018 Prev Rdg : 1234 No of Days : 29 Diff Rdg : 53 Avg kWh/day : 1.83 Registered : 53 Conn Load : 218 Billed kWh : 53		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 315.31 Transmission Charge 0.7413/kWh 39.29 System Loss Charge 0.8851/kWh 46.91 Sub-Total 401.51 Distribution Charges Distribution Charge 1.7506/kWh 92.78 Supply Charge 0.4118/kWh 21.83 Metering Charge 0.6989/kWh 37.04 5.00/month 5.00 Sub-Total 156.65 Others Subsidy on Lifeline Charge 0.0878/kWh 4.65 Senior Citizen Subsidy Charge 0.000202/kWh 0.01 Surcharge 0.02 of 1,216.00 24.32 Sub-Total 28.98 Government Charges Franchise Tax - Local 3.35 LFT Differential 0.0061/kWh 0.32 Value Added Tax Generation 22.21 Transmission 4.12 System Loss 3.47 Distribution 18.80 Others 3.92 Universal Charge Missionary Electrification 0.1561/kWh 8.27 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.27 NPC Stranded Debts 0.0265/kWh 1.40 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.58 Sub-Total 89.84 CURRENT BILL - JULY 2018 676.98			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE		1,892.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 508.00			



Total Sales (VAT Inclusive)	676.98	
Less : VAT	52.52	
Amount Net of VAT	624.46	
Less: BIR 2306	21.89	
BIR 2307	11.82	VATable Sales 587.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.32
Amount Due	590.75	VAT Zero Rated Sales 0.00
Add : VAT	52.52	VAT Amount 52.52
TOTAL AMOUNT DUE	643.27	TOTAL SALES 676.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2451/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVELEZ,SHANE PUDE	Premise Address: ZONE 3 MOHON, TALISAY CITY
Meter Number : MTR1045935	Billing Address: ZONE 3 MOHON, TALISAY CITY
Pole Number : 0400662	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

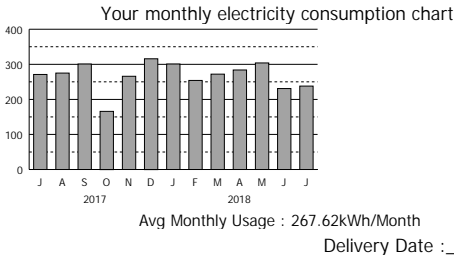
Bill ID 775118574259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77525100002

1015679864
Date : 07-16-2018
BC10/520.6/2460/0400564/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7752510000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,097.15	
Name : LASQUITES,NELBERTO E		CURRENT CHARGES			
Premise Address: COR. F. BAS ST. MOHON TALISAY		Generation & Transmission			
Billing Address: COR. F. BAS ST. MOHON TALISAY		Generation Charge		5.9492/kWh	1,415.91
		Transmission Charge		0.7413/kWh	176.43
		System Loss Charge		0.8851/kWh	210.65
		Sub-Total			1,802.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	416.64
Meter No : MTR1111945	Pole No : 0400564	Supply Charge		0.4118/kWh	98.01
Serial No : 84451141	Multiplier : 1	Metering Charge		0.6989/kWh	166.34
Period To : 07-15-2018	Pres Rdg : 9850			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9612	Sub-Total			685.99
No of Days : 29	Diff Rdg : 238	Others			
Avg kWh/day : 8.21	Registered : 238	Subsidy on Lifeline Charge		0.0878/kWh	20.90
Conn Load : 1524	Billed kWh : 238	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	67.19
		Surcharge		0.02 of 10,708.00	214.16
		Sub-Total			302.30
		Government Charges			
		Franchise Tax - Local			15.91
		LFT Differential		0.0061/kWh	1.45
		Value Added Tax			
		Generation			99.67
		Transmission			18.54
		System Loss			15.55
		Distribution			82.32
		Others			30.30
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.15
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.12
		NPC Stranded Debts		0.0265/kWh	6.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.00
		Sub-Total			416.50
		CURRENT BILL - JULY 2018			3,207.78
		TOTAL AMOUNT DUE			6,304.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 7,611.00			



Total Sales (VAT Inclusive)	3,207.78	
Less : VAT	247.96	
Amount Net of VAT	2,959.82	
Less: BIR 2306	103.33	
BIR 2307	56.17	VATable Sales 2,791.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.54
Amount Due	2,800.32	VAT Zero Rated Sales 0.00
Add : VAT	247.96	VAT Amount 247.96
TOTAL AMOUNT DUE	3,048.28	TOTAL SALES 3,207.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2460/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUITES,NELBERTO E	Premise Address: COR. F. BAS ST. MOHON TALISAY
Meter Number : MTR1111945	Billing Address: COR. F. BAS ST. MOHON TALISAY
Pole Number : 0400564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

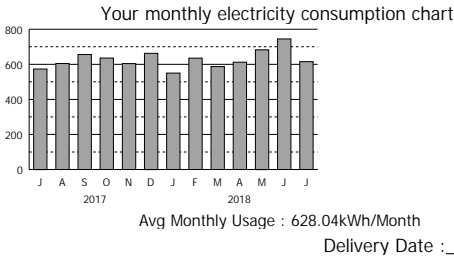
Bill ID 658113871262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65875100003

1015682080
Date : 07-16-2018
BC10/520.6/2460/0400662/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6587510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,096.55	
Name : MACAPILI,GENEROSA P		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	3,658.76
		Transmission Charge		0.3987/kWh	245.20
		System Loss Charge		0.9007/kWh	553.93
		Sub-Total			4,457.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,076.62
Meter No : 459955GS6	Pole No : 0400662	Supply Charge		0.4118/kWh	253.26
Serial No : 65635489	Multiplier : 1	Metering Charge		0.6989/kWh	429.82
Period To : 07-15-2018	Pres Rdg : 32878	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 32263	Sub-Total			1,764.70
No of Days : 29	Diff Rdg : 615	Others			
Avg kWh/day : 21.21	Registered : 615	Subsidy on Lifeline Charge		0.0878/kWh	54.00
Conn Load : 236	Billed kWh : 615	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	173.61
		Surcharge		0.02 of 9,096.50	181.93
		Sub-Total			409.66
		Government Charges			
		Franchise Tax - Local			37.80
		LFT Differential		0.0061/kWh	3.75
		Value Added Tax			
		Generation			257.55
		Transmission			25.65
		System Loss			39.93
		Distribution			211.76
		Others			33.31
		NPC/PSALM Adjustment			4.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.00
		Environmental Charge		0.0025/kWh	1.54
		NPC Stranded Contract Costs		0.1938/kWh	119.19
		NPC Stranded Debts		0.0265/kWh	16.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	157.62
		Sub-Total			1,004.47
		CURRENT BILL - JULY 2018			7,636.72
		TOTAL AMOUNT DUE			16,733.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 8,434.00			



Total Sales (VAT Inclusive)	7,636.72	
Less : VAT	572.27	
Amount Net of VAT	7,064.45	
Less: BIR 2306	238.46	
BIR 2307	133.48	VATable Sales 6,632.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 432.20
Amount Due	6,692.51	VAT Zero Rated Sales 0.00
Add : VAT	572.27	VAT Amount 572.27
TOTAL AMOUNT DUE	7,264.78	TOTAL SALES 7,636.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2460/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

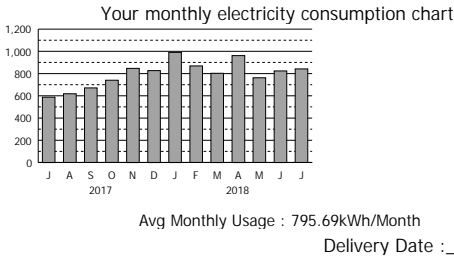
Customer Name : MACAPILI,GENEROSA P	Premise Address: MOHON TALISAY
Meter Number : 459955GS6	Billing Address: MOHON TALISAY
Pole Number : 0400662	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92515100003

1015679728
Date : 07-16-2018
BC10/520.6/2470/0400704/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9251510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		27,740.18	
Name : REYES,SILVERIO DELOS C		CURRENT CHARGES			
Premise Address: M. NOEL ST. MOHON		Generation & Transmission			
Billing Address: M. NOEL ST. MOHON		Generation Charge		5.9492/kWh	5,009.23
		Transmission Charge		0.3987/kWh	335.71
		System Loss Charge		0.9007/kWh	758.39
		Sub-Total			6,103.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,474.01
Meter No : 521289 GS6 Pole No : 0400704		Supply Charge		0.4118/kWh	346.74
Serial No : 54564673 Multiplier : 1		Metering Charge		0.6989/kWh	588.47
Period To : 07-15-2018 Pres Rdg : 25050				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 24208		Sub-Total			2,414.22
No of Days : 29 Diff Rdg : 842		Others			
Avg kWh/day : 29.03 Registered : 842		Subsidy on Lifeline Charge		0.0878/kWh	73.93
Conn Load : 300 Billed kWh : 842		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	237.70
		Surcharge		0.02 of 27,740.00	554.80
		Sub-Total			866.60
		Government Charges			
		Franchise Tax - Local			53.49
		LFT Differential		0.0061/kWh	5.14
		Value Added Tax			
		Generation			352.60
		Transmission			35.12
		System Loss			54.67
		Distribution			289.71
		Others			82.50
		NPC/PSALM Adjustment			5.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	131.43
		Environmental Charge		0.0025/kWh	2.11
		NPC Stranded Contract Costs		0.1938/kWh	163.18
		NPC Stranded Debts		0.0265/kWh	22.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	215.80
		Sub-Total			1,413.63
		CURRENT BILL - JULY 2018			10,797.78
		TOTAL AMOUNT DUE			38,537.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	10,797.78	
Less : VAT	820.17	
Amount Net of VAT	9,977.61	
Less: BIR 2306	341.74	
BIR 2307	188.86	VATable Sales 9,384.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 593.46
Amount Due	9,447.01	VAT Zero Rated Sales 0.00
Add : VAT	820.17	VAT Amount 820.17
TOTAL AMOUNT DUE	10,267.18	TOTAL SALES 10,797.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2470/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

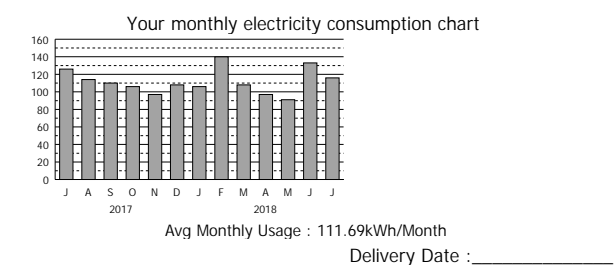
Customer Name : REYES,SILVERIO DELOS C	Premise Address: M. NOEL ST. MOHON
Meter Number : 521289 GS6	Billing Address: M. NOEL ST. MOHON
Pole Number : 0400704	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76656100005

1015684242
Date : 07-16-2018
BC10/520.6/2480/0400704/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7665610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,594.22	
Name : REYES,NOEMITO R		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh 690.11	
		Transmission Charge		0.3987/kWh 46.25	
		System Loss Charge		0.9007/kWh 104.48	
		Sub-Total		840.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 203.07	
Meter No : 477882 GS6 Pole No : 0400704		Supply Charge		0.4118/kWh 47.77	
Serial No : 56752282 Multiplier : 1		Metering Charge		0.6989/kWh 81.07	
Period To : 07-15-2018 Pres Rdg : 7476				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7360		Sub-Total		336.91	
No of Days : 29 Diff Rdg : 116		Others			
Avg kWh/day : 4.00 Registered : 116		Subsidy on Lifeline Charge		0.0878/kWh 10.18	
Conn Load : 320 Billed kWh : 116		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 32.75	
		Surcharge		0.02 of 1,594.00 31.88	
		Sub-Total		74.83	
		Government Charges			
		Franchise Tax - Local		7.14	
		LFT Differential		0.0061/kWh 0.71	
		Value Added Tax			
		Generation		48.57	
		Transmission		4.84	
		System Loss		7.53	
		Distribution		40.43	
		Others		5.99	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.11	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.48	
		NPC Stranded Debts		0.0265/kWh 3.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.73	
		Sub-Total		189.66	
		CURRENT BILL - JULY 2018		1,442.24	
		TOTAL AMOUNT DUE		3,036.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,070.00			



Total Sales (VAT Inclusive)	1,442.24
Less : VAT	108.13
Amount Net of VAT	1,334.11
Less: BIR 2306	45.04
BIR 2307	25.21
SC/PWD DISCOUNT	0.00
Amount Due	1,263.86
Add : VAT	108.13
TOTAL AMOUNT DUE	1,371.99
VATable Sales	1,252.58
VAT Exempt Sales	81.53
VAT Zero Rated Sales	0.00
VAT Amount	108.13
TOTAL SALES	1,442.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2480/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

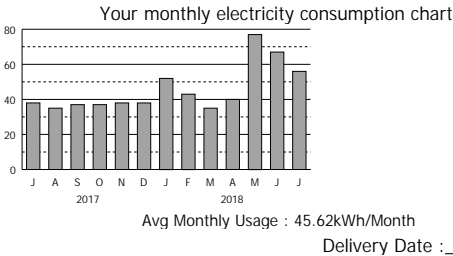
Customer Name : REYES,NOEMITO R	Premise Address: MOHON TALISAY
Meter Number : 477882 GS6	Billing Address: MOHON TALISAY
Pole Number : 0400704	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06426100001

1015684015
Date : 07-16-2018
BC10/520.6/2490/0400704/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0642610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		650.19	
Name : REYES,JOSEPHINE B DELOS		CURRENT CHARGES			
Premise Address: MOJON TALISAY		Generation & Transmission			
Billing Address: MOJON TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1146415	Pole No : 0400704	Supply Charge		0.4118/kWh	23.06
Serial No : 85054211	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-15-2018	Pres Rdg : 1049	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 993	Sub-Total			165.23
No of Days : 29	Diff Rdg : 56	Others			
Avg kWh/day : 1.93	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 680	Billed kWh : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 650.00	13.00
		Sub-Total			- 142.54
		Government Charges			
		Franchise Tax - Local			2.44
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 12.92
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			75.03
		CURRENT BILL - JULY 2018			503.65
		TOTAL AMOUNT DUE			1,153.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 800.00			



Total Sales (VAT Inclusive)	503.65	
Less : VAT	36.69	
Amount Net of VAT	466.96	
Less: BIR 2306	15.28	
BIR 2307	8.63	VATable Sales 428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.34
Amount Due	443.05	VAT Zero Rated Sales 0.00
Add : VAT	36.69	VAT Amount 36.69
TOTAL AMOUNT DUE	479.74	TOTAL SALES 503.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2490/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

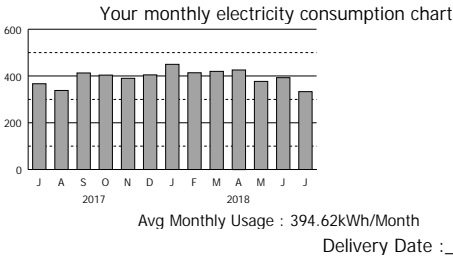
Customer Name : REYES,JOSEPHINE B DELOS	Premise Address: MOJON TALISAY
Meter Number : MTR1146415	Billing Address: MOJON TALISAY
Pole Number : 0400704	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25715100001

1015679677
Date : 07-16-2018
BC10/520.6/2500/0400732/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2571510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,805.81	
Name : REYES,DINDO DELOS R		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	1,981.08
		Transmission Charge		0.3987/kWh	132.77
		System Loss Charge		0.9007/kWh	299.93
		Sub-Total			2,413.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	582.95
Meter No : MTR1007700	Pole No : 0400732	Supply Charge		0.4118/kWh	137.13
Serial No : 121569626	Multiplier : 1	Metering Charge		0.6989/kWh	232.73
Period To : 07-15-2018	Pres Rdg : 26407	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26074	Others			957.81
No of Days : 29	Diff Rdg : 333	Subsidy on Lifeline Charge		0.0878/kWh	29.24
Avg kWh/day : 11.48	Registered : 333	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 140	Billed kWh : 333	NPC/PSALM Adjustment		0.2823/kWh	94.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,806.00	96.12
		Sub-Total			219.44
		Government Charges			
		Franchise Tax - Local			20.47
		LFT Differential		0.0061/kWh	2.03
		Value Added Tax			
		Generation			139.45
		Transmission			13.88
		System Loss			21.62
		Distribution			114.94
		Others			17.75
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.99
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.54
		NPC Stranded Debts		0.0265/kWh	8.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.35
		Sub-Total			543.87
		CURRENT BILL - JULY 2018			4,134.90
		TOTAL AMOUNT DUE			8,940.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,683.00			



Total Sales (VAT Inclusive)	4,134.90	
Less : VAT	309.84	
Amount Net of VAT	3,825.06	
Less: BIR 2306	129.13	
BIR 2307	72.27	VATable Sales 3,591.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.03
Amount Due	3,623.66	VAT Zero Rated Sales 0.00
Add : VAT	309.84	VAT Amount 309.84
TOTAL AMOUNT DUE	3,933.50	TOTAL SALES 4,134.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2500/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,DINDO DELOS R	Premise Address: MOHON TALISAY
Meter Number : MTR1007700	Billing Address: MOHON TALISAY
Pole Number : 0400732	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

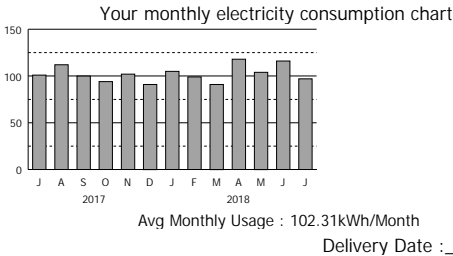
Bill ID : 007345546224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00714068616

1015679605
Date : 07-16-2018
BC10/520.6/2501/0400711/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0071406861-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,385.10	
Name : DELOS REYES,ROMUALDA YOCTE		CURRENT CHARGES			
Premise Address: ZONE 4 M. NOEL ST. MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 M. NOEL ST. MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1117999	Pole No : 0400711	Supply Charge		0.4118/kWh	39.94
Serial No : 40053567	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-15-2018	Pres Rdg : 3421	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3324	Sub-Total			282.54
No of Days : 29	Diff Rdg : 97	Others			
Avg kWh/day : 3.35	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 242	Billed kWh : 97	Surcharge		0.02 of 1,385.00	27.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 21.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.50
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			152.29
		CURRENT BILL - JULY 2018			1,116.36
		TOTAL AMOUNT DUE			2,501.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,263.00			



Total Sales (VAT Inclusive)	1,116.36
Less : VAT	84.59
Amount Net of VAT	1,031.77
Less: BIR 2306	35.26
BIR 2307	19.40
SC/PWD DISCOUNT	0.00
Amount Due	977.11
Add : VAT	84.59
TOTAL AMOUNT DUE	1,061.70
VATable Sales	964.07
VAT Exempt Sales	67.70
VAT Zero Rated Sales	0.00
VAT Amount	84.59
TOTAL SALES	1,116.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2501/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,ROMUALDA YOCTE	Premise Address: ZONE 4 M. NOEL ST. MOHON, TALISAY CITY
Meter Number : MTR1117999	Billing Address: ZONE 4 M. NOEL ST. MOHON, TALISAY CITY
Pole Number : 0400711	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

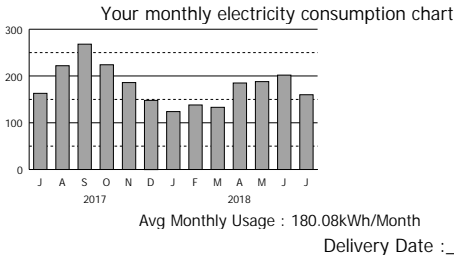
Bill ID 135755472322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13515100009

1015689967
Date : 07-16-2018
BC10/520.6/2510/0400704/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1351510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,470.73	
Name : BOLO,CARIDAD		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1107422	Pole No : 0400704	Supply Charge		0.4118/kWh	65.89
Serial No : 129126419	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 07-15-2018	Pres Rdg : 7071	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6911	Others			462.81
No of Days : 29	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.52	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,470.50	49.41
		Sub-Total			108.66
		Government Charges			
		Franchise Tax - Local			9.87
		LFT Differential		0.0061/kWh	0.98
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			8.92
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			262.09
		CURRENT BILL - JULY 2018			1,993.33
		TOTAL AMOUNT DUE			4,464.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,330.00			



Total Sales (VAT Inclusive)	1,993.33	
Less : VAT	149.60	
Amount Net of VAT	1,843.73	
Less: BIR 2306	62.34	
BIR 2307	34.84	VATable Sales 1,731.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.49
Amount Due	1,746.55	VAT Zero Rated Sales 0.00
Add : VAT	149.60	VAT Amount 149.60
TOTAL AMOUNT DUE	1,896.15	TOTAL SALES 1,993.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2510/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,CARIDAD	Premise Address: MOHON TALISAY
Meter Number : MTR1107422	Billing Address: MOHON TALISAY
Pole Number : 0400704	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

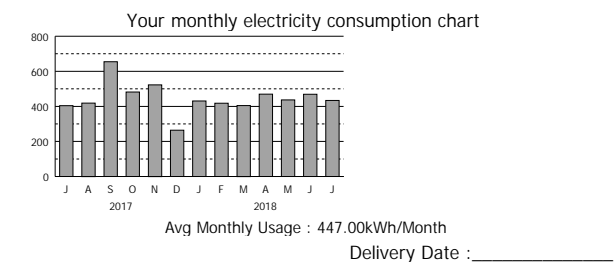
Bill ID 114086596316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11420366202

1015679684
Date : 07-16-2018
BC10/520.6/2511/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1142036620-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,044.86	
Name : BOLO,VICTOR CABRERA		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY		Generation Charge		5.9492/kWh 2,581.95	
		Transmission Charge		0.7413/kWh 321.72	
		System Loss Charge		0.8851/kWh 384.13	
		Sub-Total		3,287.80	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 759.76	
Meter No : BSG1801275 Pole No : 0447340		Supply Charge		0.4118/kWh 178.72	
Serial No : 85167181 Multiplier : 1		Metering Charge		0.6989/kWh 303.32	
Period To : 07-15-2018 Pres Rdg : 2911				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2477		Sub-Total		1,246.80	
No of Days : 29 Diff Rdg : 434		Others			
Avg kWh/day : 14.97 Registered : 434		Subsidy on Lifeline Charge		0.0878/kWh 38.11	
Conn Load : 128 Billed kWh : 434		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 122.52	
		Surcharge		0.02 of 11,536.50 230.73	
		Sub-Total		391.45	
		Government Charges			
		Franchise Tax - Local		28.08	
		LFT Differential		0.0061/kWh 2.65	
		Value Added Tax			
		Generation		181.75	
		Transmission		33.81	
		System Loss		28.38	
		Distribution		149.62	
		Others		35.96	
		NPC/PSALM Adjustment		2.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 67.75	
		Environmental Charge		0.0025/kWh 1.09	
		NPC Stranded Contract Costs		0.1938/kWh 84.11	
		NPC Stranded Debts		0.0265/kWh 11.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 111.23	
		Sub-Total		738.80	
		CURRENT BILL - JULY 2018		5,664.85	
		Debit Adjustments		3.72	
		TOTAL AMOUNT DUE		11,713.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 5,678.00			



Total Sales (VAT Inclusive)	5,664.85
Less : VAT	432.39
Amount Net of VAT	5,232.46
Less: BIR 2306	180.18
BIR 2307	99.14
SC/PWD DISCOUNT	0.00
Amount Due	4,953.14
Add : VAT	432.39
TOTAL AMOUNT DUE	5,385.53
VATable Sales	4,926.05
VAT Exempt Sales	306.41
VAT Zero Rated Sales	0.00
VAT Amount	432.39
TOTAL SALES	5,664.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2511/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

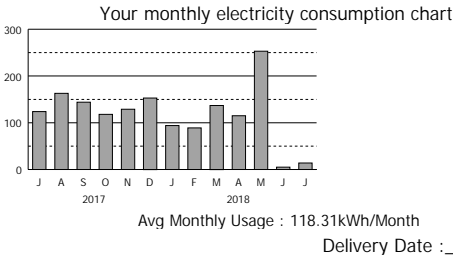
Customer Name : BOLO,VICTOR CABRERA	Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY
Meter Number : BSG1801275	Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11615100002

1015684527
Date : 07-16-2018
BC10/520.6/2590/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1161510000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,780.74	
Name : TENEBRO,CRISTINA A		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	83.29
		Transmission Charge		0.7413/kWh	10.38
		System Loss Charge		0.8851/kWh	12.39
		Sub-Total			106.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1111946	Pole No : 0400844	Supply Charge		0.4118/kWh	5.77
Serial No : 84451494	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 07-15-2018	Pres Rdg : 5506	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5492	Others			
No of Days : 29	Diff Rdg : 14	Subsidy on Lifeline Charge		0.0878/kWh	1.23
Avg kWh/day : 0.48	Registered : 14	NPC/PSALM Adjustment		0.2823/kWh	3.95
Conn Load : 488	Billed kWh : 14	Surcharge		0.02 of 1,780.50	35.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			40.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.09
		LFT Differential		0.0061/kWh	0.09
		Value Added Tax			
		Generation			5.86
		Transmission			1.09
		System Loss			0.92
		Distribution			5.41
		Others			4.56
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.59
		Sub-Total			28.00
		CURRENT BILL - JULY 2018			219.91
		TOTAL AMOUNT DUE			2,000.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	219.91	
Less : VAT	17.93	
Amount Net of VAT	201.98	
Less: BIR 2306	7.49	
BIR 2307	3.86	VATable Sales 191.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.07
Amount Due	190.63	VAT Zero Rated Sales 0.00
Add : VAT	17.93	VAT Amount 17.93
TOTAL AMOUNT DUE	208.56	TOTAL SALES 219.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2590/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

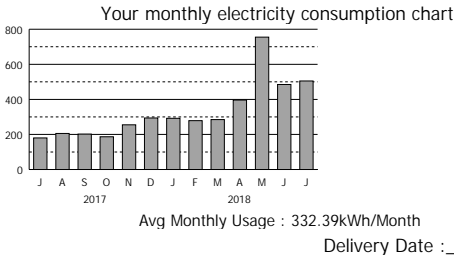
Customer Name : TENEBRO,CRISTINA A	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1111946	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28124490245

1015688268
Date : 07-16-2018
BC10/520.6/2600/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2812449024-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,007.55	
Name : TENEBRO,CRISTINA ANUADA		CURRENT CHARGES			
Premise Address: MOHON		Generation & Transmission			
Billing Address: MOHON		Generation Charge		5.9492/kWh	3,004.35
		Transmission Charge		0.3987/kWh	201.34
		System Loss Charge		0.9007/kWh	454.85
		Sub-Total			3,660.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	884.05
Meter No : 523574 RGS6	Pole No : 0400844	Supply Charge		0.4118/kWh	207.96
Serial No : 67213298	Multiplier : 1	Metering Charge		0.6989/kWh	352.94
Period To : 07-15-2018	Pres Rdg : 23870	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23365	Others			1,449.95
No of Days : 29	Diff Rdg : 505	Subsidy on Lifeline Charge		0.0878/kWh	44.34
Avg kWh/day : 17.41	Registered : 505	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 236	Billed kWh : 505	NPC/PSALM Adjustment		0.2823/kWh	142.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,007.50	120.15
		Sub-Total			307.15
		Government Charges			
		Franchise Tax - Local			30.88
		LFT Differential		0.0061/kWh	3.08
		Value Added Tax			
		Generation			211.48
		Transmission			21.06
		System Loss			32.79
		Distribution			173.99
		Others			23.83
		NPC/PSALM Adjustment			3.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.83
		Environmental Charge		0.0025/kWh	1.26
		NPC Stranded Contract Costs		0.1938/kWh	97.87
		NPC Stranded Debts		0.0265/kWh	13.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	129.43
		Sub-Total			821.22
		CURRENT BILL - JULY 2018			6,238.86
		TOTAL AMOUNT DUE			12,246.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 9,244.00			



Total Sales (VAT Inclusive)	6,238.86	
Less : VAT	466.49	
Amount Net of VAT	5,772.37	
Less: BIR 2306	194.40	
BIR 2307	109.03	VATable Sales 5,417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 354.73
Amount Due	5,468.94	VAT Zero Rated Sales 0.00
Add : VAT	466.49	VAT Amount 466.49
TOTAL AMOUNT DUE	5,935.43	TOTAL SALES 6,238.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2600/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENEBRO,CRISTINA ANUADA	Premise Address: MOHON
Meter Number : 523574 RGS6	Billing Address: MOHON
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

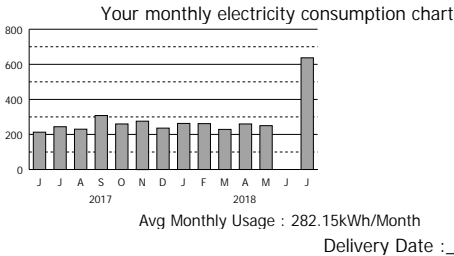
Bill ID 425188961594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42552952642

1015679825
Date : 07-16-2018
BC10/520.6/2601/0400746/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4255295264-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,692.23	
Name : FIGUEROA,JERZON CESNORIO		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	3,789.64
		Transmission Charge		0.7413/kWh	472.21
		System Loss Charge		0.8851/kWh	563.81
		Sub-Total			4,825.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,115.13
Period To : 07-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	262.32
Period From : 05-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	445.20
No of Days : 61	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 10.44	Registered :	Sub-Total			1,827.65
Conn Load : 222	Billed kWh : 637	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	55.93
Meter No : BSG1809169	Pole No : 0400746	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Serial No : 85184009	Multiplier : 1	Surcharge		0.02 of 8,692.00	173.84
Period To : 07-15-2018	Pres Reading : 388	Sub-Total			229.90
Period From : 06-14-2018	Prev Reading : 0	Government Charges			
No of Days : 31	Consumption : 388	Franchise Tax - Local			39.23
		LFT Differential		0.0061/kWh	3.89
Meter No : MTR1082226	Pole No : 0400746	Value Added Tax			
Serial No : 40006671	Multiplier : 1	Generation			266.76
Period To : 06-14-2018	Pres Reading : 4734	Transmission			49.62
Period From : 05-15-2018	Prev Reading : 4485	System Loss			41.67
No of Days : 30	Consumption : 249	Distribution			219.32
		Others			32.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.43
		Environmental Charge		0.0025/kWh	1.59
		NPC Stranded Contract Costs		0.1938/kWh	123.45
		NPC Stranded Debts		0.0265/kWh	16.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	163.26
		Sub-Total			1,057.86
		CURRENT BILL - JULY 2018			7,941.07
		TOTAL AMOUNT DUE			16,633.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	7,941.07	
Less : VAT	610.13	
Amount Net of VAT	7,330.94	
Less: BIR 2306	254.23	
BIR 2307	138.53	VATable Sales 6,883.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 447.73
Amount Due	6,938.18	VAT Zero Rated Sales 0.00
Add : VAT	610.13	VAT Amount 610.13
TOTAL AMOUNT DUE	7,548.31	TOTAL SALES 7,941.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2601/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

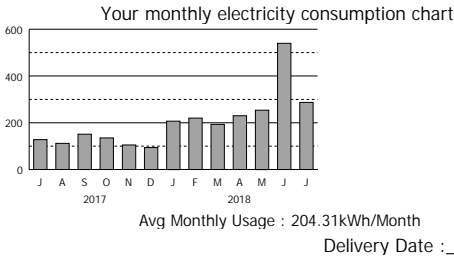
Customer Name : FIGUEROA,JERZON CESNORIO	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : 523574 RGS6	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0400746	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97836580072

1015688026
Date : 07-16-2018
BC10/520.6/2619/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9783658007-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,526.65	
Name : BASBAS,AILEEN MAE BRIONES		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh 1,707.42	
		Transmission Charge		0.3987/kWh 114.43	
		System Loss Charge		0.9007/kWh 258.50	
TIN :		Sub-Total		2,080.35	
Metering Information-----		Distribution Charges			
Meter No : 539392 GS6 Pole No : 0400844		Distribution Charge		1.7506/kWh 502.42	
Serial No : 22704807 Multiplier : 1		Supply Charge		0.4118/kWh 118.19	
Period To : 07-15-2018 Pres Rdg : 10096		Metering Charge		0.6989/kWh 200.58	
Period From : 06-16-2018 Prev Rdg : 9809				5.00/month 5.00	
No of Days : 29 Diff Rdg : 287		Sub-Total		826.19	
Avg kWh/day : 9.90 Registered : 287		Others			
Conn Load : 472 Billed kWh : 287		Subsidy on Lifeline Charge		0.0878/kWh 25.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 81.02	
		Surcharge		0.02 of 6,526.50 130.53	
		Sub-Total		236.81	
		Government Charges			
		Franchise Tax - Local		17.92	
		LFT Differential		0.0061/kWh 1.75	
		Value Added Tax			
		Generation		120.19	
		Transmission		11.97	
		System Loss		18.63	
		Distribution		99.14	
		Others		21.06	
		NPC/PSALM Adjustment		1.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.80	
		Environmental Charge		0.0025/kWh 0.72	
		NPC Stranded Contract Costs		0.1938/kWh 55.62	
		NPC Stranded Debts		0.0265/kWh 7.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 73.56	
		Sub-Total		474.87	
		CURRENT BILL - JULY 2018		3,618.22	
		TOTAL AMOUNT DUE		7,144.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	3,618.22	
Less : VAT	272.89	
Amount Net of VAT	3,345.33	
Less: BIR 2306	113.69	
BIR 2307	63.26	VATable Sales 3,143.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.98
Amount Due	3,168.38	VAT Zero Rated Sales 0.00
Add : VAT	272.89	VAT Amount 272.89
TOTAL AMOUNT DUE	3,441.27	TOTAL SALES 3,618.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2619/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

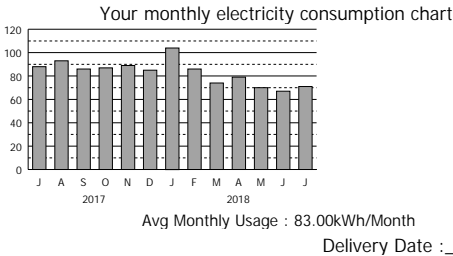
Customer Name : BASBAS,AILEEN MAE BRIONES	Premise Address: UPPER MOHON TALISAY
Meter Number : 539392 GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99256100001

1015691207
Date : 07-16-2018
BC10/520.6/2620/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9925610000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MILLA,PASCUAL V. Premise Address: MOHON IBABAO TALISAY Billing Address: MOHON IBABAO TALISAY TIN : Metering Information----- Meter No : BSG1808693 Pole No : 0400844 Serial No : 85188729 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 269 Period From : 06-16-2018 Prev Rdg : 198 No of Days : 29 Diff Rdg : 71 Avg kWh/day : 2.45 Registered : 71 Conn Load : 385 Billed kWh : 71 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	836.79
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 422.39
		Transmission Charge	0.3987/kWh 28.31
		System Loss Charge	0.9007/kWh 63.95
		Sub-Total	514.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 124.29
		Supply Charge	0.4118/kWh 29.24
		Metering Charge	0.6989/kWh 49.62
			5.00/month 5.00
		Sub-Total	208.15
		Others	
		Subsidy on Lifeline Discount	-0.15 of 722.80 - 108.42
		NPC/PSALM Adjustment	0.2823/kWh 20.04
		Surcharge	0.02 of 1,508.00 30.16
		Sub-Total	- 58.22
		Government Charges	
		Franchise Tax - Local	3.79
		LFT Differential	0.0061/kWh 0.43
		Value Added Tax	
		Generation	29.74
		Transmission	2.95
		System Loss	4.61
		Distribution	24.98
		Others	- 5.27
		NPC/PSALM Adjustment	0.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		NPC Stranded Debts	0.0265/kWh 1.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.20
		Sub-Total	106.81
		CURRENT BILL - JULY 2018	771.39
		TOTAL AMOUNT DUE	1,608.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 671.00	



Total Sales (VAT Inclusive)	771.39
Less : VAT	57.48
Amount Net of VAT	713.91
Less: BIR 2306	23.96
BIR 2307	13.38
SC/PWD DISCOUNT	0.00
Amount Due	676.57
Add : VAT	57.48
TOTAL AMOUNT DUE	734.05
VATable Sales	664.58
VAT Exempt Sales	49.33
VAT Zero Rated Sales	0.00
VAT Amount	57.48
TOTAL SALES	771.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2620/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLA,PASCUAL V.	Premise Address: MOHON IBABAO TALISAY
Meter Number : BSG1808693	Billing Address: MOHON IBABAO TALISAY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

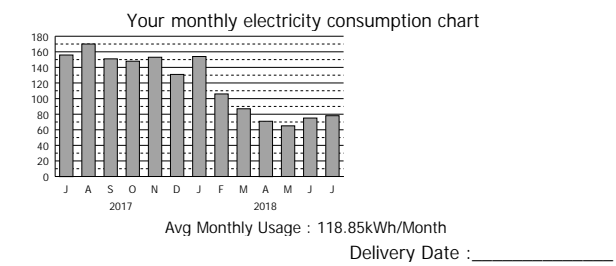
Bill ID 416785181640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41614881302

1015685069
Date : 07-16-2018
BC10/520.6/2621/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4161488130-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		747.34	
Name : BASBAS,ROCKWELL BRIONES		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1146694 Pole No : 0400844		Distribution Charge		1.7506/kWh 136.55	
Serial No : 85056489 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-15-2018 Pres Rdg : 3833		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 3755				5.00/month 5.00	
No of Days : 29 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.69 Registered : 78		Others			
Conn Load : 118 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 747.50 14.95	
		Sub-Total		- 104.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.93	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.33	
		CURRENT BILL - JULY 2018		803.81	
		TOTAL AMOUNT DUE		1,551.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 620.00			



Total Sales (VAT Inclusive)	803.81	
Less : VAT	60.37	
Amount Net of VAT	743.44	
Less: BIR 2306	25.15	
BIR 2307	13.88	VATable Sales 689.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.96
Amount Due	704.41	VAT Zero Rated Sales 0.00
Add : VAT	60.37	VAT Amount 60.37
TOTAL AMOUNT DUE	764.78	TOTAL SALES 803.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2621/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASBAS,ROCKWELL BRIONES	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : MTR1146694	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

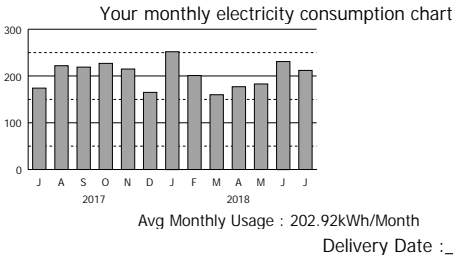
Bill ID 542633550223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54247394387

1015693027
Date : 07-16-2018
BC10/520.6/2641/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5424739438-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,796.68	
Name : CATIPAY,SUSAN DELA TORRE		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	1,261.23
		Transmission Charge		0.3987/kWh	84.52
		System Loss Charge		0.9007/kWh	190.95
		Sub-Total			1,536.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	371.13
Meter No : MTR1004540	Pole No : 0400844	Supply Charge		0.4118/kWh	87.30
Serial No : 121570231	Multiplier : 1	Metering Charge		0.6989/kWh	148.17
Period To : 07-15-2018	Pres Rdg : 6485	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6273	Others			611.60
No of Days : 29	Diff Rdg : 212	Subsidy on Lifeline Charge		0.0878/kWh	18.61
Avg kWh/day : 7.31	Registered : 212	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 212	Surcharge		0.02 of 5,051.50	101.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			119.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.93
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.77
		Transmission			8.83
		System Loss			13.75
		Distribution			73.39
		Others			16.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.10
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.09
		NPC Stranded Debts		0.0265/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.34
		Sub-Total			349.71
		CURRENT BILL - JULY 2018			2,617.69
		TOTAL AMOUNT DUE			5,414.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,255.00			



Total Sales (VAT Inclusive)	2,617.69	
Less : VAT	200.81	
Amount Net of VAT	2,416.88	
Less: BIR 2306	83.68	
BIR 2307	45.64	VATable Sales 2,267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.90
Amount Due	2,287.56	VAT Zero Rated Sales 0.00
Add : VAT	200.81	VAT Amount 200.81
TOTAL AMOUNT DUE	2,488.37	TOTAL SALES 2,617.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2641/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

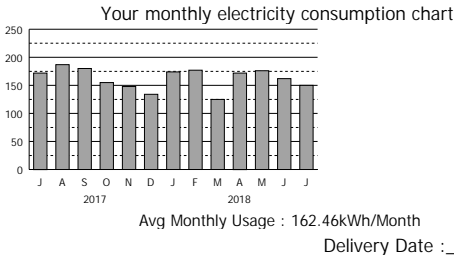
Customer Name : CATIPAY,SUSAN DELA TORRE	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : MTR1004540	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40094100001

1015680258
Date : 07-16-2018
BC10/520.6/2650/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4009410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,989.89	
Name : ADOLFO,RODRIGO S		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 477177GS6	Pole No : 0400844	Supply Charge		0.4118/kWh	61.77
Serial No : 54688113	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 07-15-2018	Pres Rdg : 31165	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 31015	Sub-Total			434.20
No of Days : 29	Diff Rdg : 150	Others			
Avg kWh/day : 5.17	Registered : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Conn Load : 200	Billed kWh : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.35
		Surcharge		0.02 of 1,990.00	39.80
		Sub-Total			95.35
		Government Charges			
		Franchise Tax - Local			9.22
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			7.58
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			244.92
		CURRENT BILL - JULY 2018			1,861.77
		TOTAL AMOUNT DUE			3,851.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,181.00			



Total Sales (VAT Inclusive)	1,861.77	
Less : VAT	139.47	
Amount Net of VAT	1,722.30	
Less: BIR 2306	58.11	
BIR 2307	32.54	VATable Sales 1,616.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.45
Amount Due	1,631.65	VAT Zero Rated Sales 0.00
Add : VAT	139.47	VAT Amount 139.47
TOTAL AMOUNT DUE	1,771.12	TOTAL SALES 1,861.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2650/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

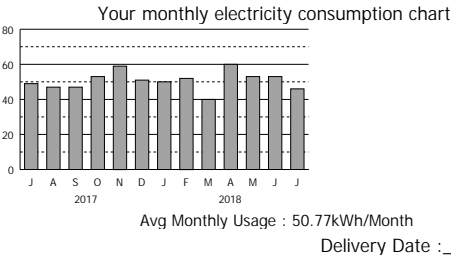
Customer Name : ADOLFO,RODRIGO S	Premise Address: UPPER MOHON TALISAY
Meter Number : 477177GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47036100007

1015685873
Date : 07-16-2018
BC10/520.6/2660/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4703610000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DELPINO,FERNANDO L. Premise Address: UPPER MOHON TALISAY Billing Address: UPPER MOHON TALISAY TIN : Metering Information----- Meter No : BSG1811085 Pole No : 0400844 Serial No : 85197661 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 209 Period From : 06-16-2018 Prev Rdg : 163 No of Days : 29 Diff Rdg : 46 Avg kWh/day : 1.59 Registered : 46 Conn Load : 240 Billed kWh : 46 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	480.95
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 273.66
		Transmission Charge	0.3987/kWh 18.34
		System Loss Charge	0.9007/kWh 41.43
		Sub-Total	333.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 961.00 19.22
		Sub-Total	- 155.81
		Government Charges	
		Franchise Tax - Local	1.79
		LFT Differential	0.0061/kWh 0.28
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 13.70
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	58.44
		CURRENT BILL - JULY 2018	372.68
		TOTAL AMOUNT DUE	853.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 480.00	



Total Sales (VAT Inclusive)	372.68	
Less : VAT	27.15	
Amount Net of VAT	345.53	
Less: BIR 2306	11.31	
BIR 2307	6.33	VATable Sales 314.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.29
Amount Due	327.89	VAT Zero Rated Sales 0.00
Add : VAT	27.15	VAT Amount 27.15
TOTAL AMOUNT DUE	355.04	TOTAL SALES 372.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2660/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

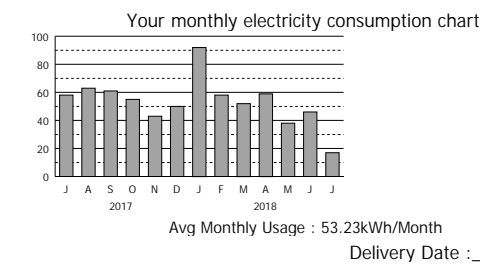
Customer Name : DELPINO,FERNANDO L.	Premise Address: UPPER MOHON TALISAY
Meter Number : BSG1811085	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17741697944

1015679799
Date : 07-16-2018
BC10/520.6/2661/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1774169794-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.71	
Name : DELFINO,MERCEDITA BAGNORAN		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1170903 Pole No : 0400844		Distribution Charge		1.7506/kWh 29.76	
Serial No : 133484474 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-15-2018 Pres Rdg : 1167		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 1150				5.00/month 5.00	
No of Days : 29 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.59 Registered : 17		Others			
Conn Load : 236 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 604.50 12.09	
		Sub-Total		- 159.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.10	
		LFT Differential		0.0061/kWh 0.10	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 13.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		13.06	
		CURRENT BILL - JULY 2018		30.15	
		TOTAL AMOUNT DUE		380.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 254.00			



Total Sales (VAT Inclusive)	30.15
Less : VAT	2.06
Amount Net of VAT	28.09
Less: BIR 2306	0.84
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	26.90
Add : VAT	2.06
TOTAL AMOUNT DUE	28.96
VATable Sales	17.09
VAT Exempt Sales	11.00
VAT Zero Rated Sales	0.00
VAT Amount	2.06
TOTAL SALES	30.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2661/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFINO,MERCEDITA BAGNORAN	Premise Address: UPPER MOHON
Meter Number : MTR1170903	Billing Address: UPPER MOHON
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

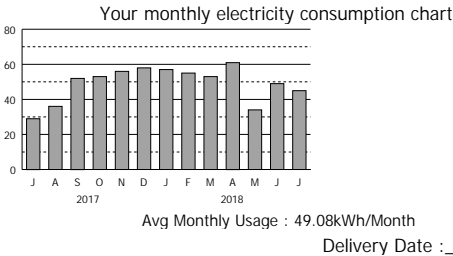
Bill ID 588188954080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58855481824

1015690166
Date : 07-16-2018
BC10/520.6/2662/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5885548182-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		389.13	
Name : LAMPAGO,GENEVIE ORLANDEZ		CURRENT CHARGES			
Premise Address: ZONE 4 MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 MOHON, TALISAY CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
		Sub-Total		326.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 78.78	
Meter No : 014473 EFS6 Pole No : 0400844		Supply Charge		0.4118/kWh 18.53	
Serial No : 121447644 Multiplier : 1		Metering Charge		0.6989/kWh 31.45	
Period To : 07-15-2018 Pres Rdg : 8613				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8568		Sub-Total		133.76	
No of Days : 29 Diff Rdg : 45		Others			
Avg kWh/day : 1.55 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Conn Load : 112 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 635.00 12.70	
		Sub-Total		- 158.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.15	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.40	
		CURRENT BILL - JULY 2018		357.76	
		TOTAL AMOUNT DUE		746.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 246.00			



Total Sales (VAT Inclusive)	357.76
Less : VAT	25.84
Amount Net of VAT	331.92
Less: BIR 2306	10.76
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	315.09
Add : VAT	25.84
TOTAL AMOUNT DUE	340.93
VATable Sales	301.36
VAT Exempt Sales	30.56
VAT Zero Rated Sales	0.00
VAT Amount	25.84
TOTAL SALES	357.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2662/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

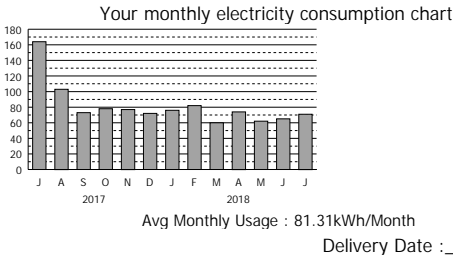
Customer Name : LAMPAGO,GENEVIE ORLANDEZ	Premise Address: ZONE 4 MOHON, TALISAY CITY
Meter Number : 014473 EFS6	Billing Address: ZONE 4 MOHON, TALISAY CITY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12052157208

1015685709
Date : 07-16-2018
BC10/520.6/2663/0400844/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1205215720-8				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		625.80	
Name : BESIN,ERELLA TAN				CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY				Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY				Generation Charge		5.9492/kWh	422.39
				Transmission Charge		0.3987/kWh	28.31
				System Loss Charge		0.9007/kWh	63.95
				Sub-Total			514.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1220101 Pole No : 0400844				Supply Charge		0.4118/kWh	29.24
Serial No : 85124050 Multiplier : 1				Metering Charge		0.6989/kWh	49.62
Period To : 07-15-2018 Pres Rdg : 1119				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1048				Others			208.15
No of Days : 29 Diff Rdg : 71				Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Avg kWh/day : 2.45 Registered : 71				Surcharge		0.02 of 626.00	12.52
Conn Load : 1072 Billed kWh : 71				Sub-Total			- 95.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			3.57
				LFT Differential		0.0061/kWh	0.43
				Value Added Tax			
				Generation			29.74
				Transmission			2.95
				System Loss			4.61
				Distribution			24.98
				Others			- 7.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				NPC Stranded Debts		0.0265/kWh	1.88
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
				Sub-Total			103.98
				CURRENT BILL - JULY 2018			730.88
				TOTAL AMOUNT DUE			1,356.68
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 25, 2018 - 610.00							



Total Sales (VAT Inclusive)	730.88	
Less : VAT	54.87	
Amount Net of VAT	676.01	
Less: BIR 2306	22.87	
BIR 2307	12.62	VATable Sales 626.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.11
Amount Due	640.52	VAT Zero Rated Sales 0.00
Add : VAT	54.87	VAT Amount 54.87
TOTAL AMOUNT DUE	695.39	TOTAL SALES 730.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2663/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

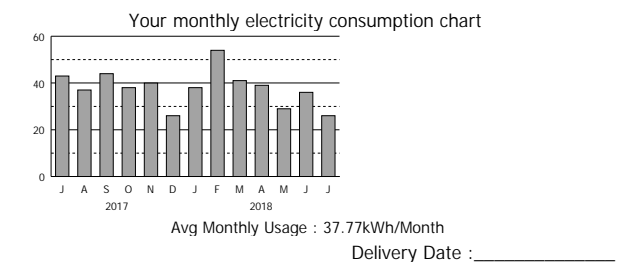
Customer Name : BESIN,ERELLA TAN	Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Meter Number : MTR1220101	Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61625100005

1015684774
Date : 07-16-2018
BC10/520.6/2670/0400851/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6162510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.37	
Name : DELFINO,MERCEDITA R		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 427013GS6 Pole No : 0400851		Distribution Charge		1.7506/kWh 45.52	
Serial No : 70703493 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-15-2018 Pres Rdg : 34927		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 34901				5.00/month 5.00	
No of Days : 29 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.90 Registered : 26		Others			
Conn Load : 300 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 388.50 7.77	
		Sub-Total		- 159.01	
		Government Charges			
		Franchise Tax - Local		0.62	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.06	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.58	
		CURRENT BILL - JULY 2018		135.44	
		TOTAL AMOUNT DUE		373.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 150.00			



Total Sales (VAT Inclusive)	135.44
Less : VAT	9.29
Amount Net of VAT	126.15
Less: BIR 2306	3.88
BIR 2307	2.19
SC/PWD DISCOUNT	0.00
Amount Due	120.08
Add : VAT	9.29
TOTAL AMOUNT DUE	129.37
VATable Sales	108.86
VAT Exempt Sales	17.29
VAT Zero Rated Sales	0.00
VAT Amount	9.29
TOTAL SALES	135.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2670/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFINO,MERCEDITA R	Premise Address: UPPER MOHON TALISAY
Meter Number : 427013GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400851	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

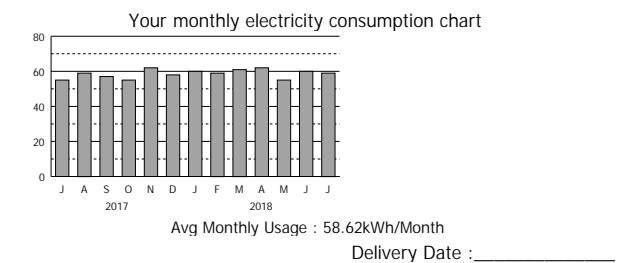
Bill ID : 537606111742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53736100008

1015691709
Date : 07-16-2018
BC10/520.6/2680/0400851/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5373610000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALINDAO,CLEMENTE P Premise Address: UPPER MOJON TALISAY MOHON TALISAY CITY Billing Address: UPPER MOJON TALISAY MOHON TALISAY CITY TIN : Metering Information----- Meter No : 469082GS6 Pole No : 0400851 Serial No : 68243251 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 10688 Period From : 06-16-2018 Prev Rdg : 10629 No of Days : 29 Diff Rdg : 59 Avg kWh/day : 2.03 Registered : 59 Conn Load : 245 Billed kWh : 59 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	528.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 351.00
		Transmission Charge	0.3987/kWh 23.52
		System Loss Charge	0.9007/kWh 53.14
		Sub-Total	427.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 103.29
		Supply Charge	0.4118/kWh 24.30
		Metering Charge	0.6989/kWh 41.24
			5.00/month 5.00
		Sub-Total	173.83
		Others	
		Subsidy on Lifeline Discount	-0.2 of 601.49 - 120.30
		NPC/PSALM Adjustment	0.2823/kWh 16.66
		Surcharge	0.02 of 528.50 10.57
		Sub-Total	- 93.07
		Government Charges	
		Franchise Tax - Local	2.90
		LFT Differential	0.0061/kWh 0.36
		Value Added Tax	
		Generation	24.70
		Transmission	2.46
		System Loss	3.83
		Distribution	20.86
		Others	- 8.75
		NPC/PSALM Adjustment	0.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.12
		Sub-Total	84.22
		CURRENT BILL - JULY 2018	592.64
		TOTAL AMOUNT DUE	1,121.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 489.00	



Total Sales (VAT Inclusive)	592.64
Less : VAT	43.49
Amount Net of VAT	549.15
Less: BIR 2306	18.14
BIR 2307	10.23
SC/PWD DISCOUNT	0.00
Amount Due	520.78
Add : VAT	43.49
TOTAL AMOUNT DUE	564.27
VATable Sales	508.42
VAT Exempt Sales	40.73
VAT Zero Rated Sales	0.00
VAT Amount	43.49
TOTAL SALES	592.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2680/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO,CLEMENTE P	Premise Address: UPPER MOJON TALISAY MOHON TALISAY CITY
Meter Number : 469082GS6	Billing Address: UPPER MOJON TALISAY MOHON TALISAY CITY
Pole Number : 0400851	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

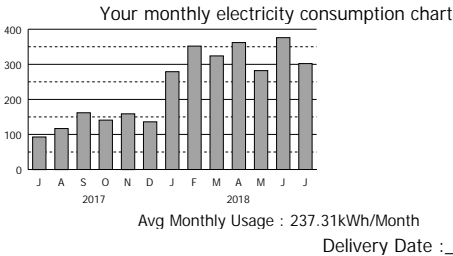
Bill ID 228996318899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22823750579

1015687915
Date : 07-16-2018
BC10/520.6/2685/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2282375057-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,576.20	
Name : VILLAROJO,JAMES QUINANOLA		CURRENT CHARGES			
Premise Address: ZONE IV MOHON TALISAY		Generation & Transmission			
Billing Address: ZONE IV MOHON TALISAY		Generation Charge		5.9492/kWh	1,796.66
		Transmission Charge		0.3987/kWh	120.41
		System Loss Charge		0.9007/kWh	272.01
		Sub-Total			2,189.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	528.68
Meter No : MTR1059290	Pole No : 0400844	Supply Charge		0.4118/kWh	124.36
Serial No : 125292175	Multiplier : 1	Metering Charge		0.6989/kWh	211.07
Period To : 07-15-2018	Pres Rdg : 7227	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6925	Others			869.11
No of Days : 29	Diff Rdg : 302	Subsidy on Lifeline Charge		0.0878/kWh	26.52
Avg kWh/day : 10.41	Registered : 302	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 236	Billed kWh : 302	NPC/PSALM Adjustment		0.2823/kWh	85.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,576.00	91.52
		Sub-Total			203.35
		Government Charges			
		Franchise Tax - Local			18.59
		LFT Differential		0.0061/kWh	1.84
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			16.62
		NPC/PSALM Adjustment			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			493.84
		CURRENT BILL - JULY 2018			3,755.38
		TOTAL AMOUNT DUE			8,331.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,517.00			



Total Sales (VAT Inclusive)	3,755.38	
Less : VAT	281.58	
Amount Net of VAT	3,473.80	
Less: BIR 2306	117.30	
BIR 2307	65.64	VATable Sales 3,261.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.26
Amount Due	3,290.86	VAT Zero Rated Sales 0.00
Add : VAT	281.58	VAT Amount 281.58
TOTAL AMOUNT DUE	3,572.44	TOTAL SALES 3,755.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2685/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROJO,JAMES QUINANOLA	Premise Address: ZONE IV MOHON TALISAY
Meter Number : MTR1059290	Billing Address: ZONE IV MOHON TALISAY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

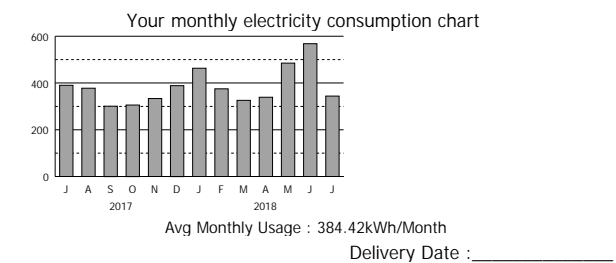
Bill ID 060572914830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06094100002

1015682748
Date : 07-16-2018
BC10/520.6/2690/0400872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0609410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,926.40	
Name : SININING,DELGIE B		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	2,046.52
		Transmission Charge		0.3987/kWh	137.15
		System Loss Charge		0.9007/kWh	309.84
		Sub-Total			2,493.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	602.21
Meter No : BSG1706745 Pole No : 0400872		Supply Charge		0.4118/kWh	141.66
Serial No : 85165181 Multiplier : 1		Metering Charge		0.6989/kWh	240.42
Period To : 07-15-2018 Pres Rdg : 3315				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2971		Sub-Total			989.29
No of Days : 29 Diff Rdg : 344		Others			
Avg kWh/day : 11.86 Registered : 344		Subsidy on Lifeline Charge		0.0878/kWh	30.20
Conn Load : 240 Billed kWh : 344		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	97.11
		Surcharge		0.02 of 6,926.50	138.53
		Sub-Total			265.91
		Government Charges			
		Franchise Tax - Local			21.37
		LFT Differential		0.0061/kWh	2.10
		Value Added Tax			
		Generation			144.05
		Transmission			14.33
		System Loss			22.33
		Distribution			118.71
		Others			23.07
		NPC/PSALM Adjustment			2.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.70
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.67
		NPC Stranded Debts		0.0265/kWh	9.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.17
		Sub-Total			566.76
		CURRENT BILL - JULY 2018			4,315.47
		TOTAL AMOUNT DUE			11,241.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,964.00			



Total Sales (VAT Inclusive)	4,315.47	
Less : VAT	324.77	
Amount Net of VAT	3,990.70	
Less: BIR 2306	135.33	
BIR 2307	75.44	VATable Sales 3,748.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 241.99
Amount Due	3,779.93	VAT Zero Rated Sales 0.00
Add : VAT	324.77	VAT Amount 324.77
TOTAL AMOUNT DUE	4,104.70	TOTAL SALES 4,315.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2690/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SININING,DELGIE B	Premise Address: UPPER MOHON TALISAY
Meter Number : BSG1706745	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

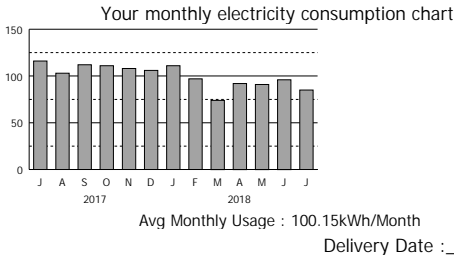
Bill ID 440287000979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44048891442

1015691592
Date : 07-16-2018
BC10/520.6/2700/1641471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4404889144-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,084.53	
Name : LEONARDO,LORENZA GIOLEM		CURRENT CHARGES			
Premise Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY		Generation & Transmission			
Billing Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1141341	Pole No : 1641471	Supply Charge		0.4118/kWh	35.00
Serial No : 85061007	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 07-16-2018	Pres Rdg : 2776	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2691	Others			248.21
No of Days : 30	Diff Rdg : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Avg kWh/day : 2.83	Registered : 85	Surcharge		0.02 of 1,084.50	21.69
Conn Load : 354	Billed kWh : 85	Sub-Total			- 64.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.56
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			129.22
		CURRENT BILL - JULY 2018			928.82
		TOTAL AMOUNT DUE			2,013.35
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 1,042.00					



Total Sales (VAT Inclusive)	928.82	
Less : VAT	70.15	
Amount Net of VAT	858.67	
Less: BIR 2306	29.24	
BIR 2307	16.09	VATable Sales 799.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.07
Amount Due	813.34	VAT Zero Rated Sales 0.00
Add : VAT	70.15	VAT Amount 70.15
TOTAL AMOUNT DUE	883.49	TOTAL SALES 928.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2700/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONARDO,LORENZA GIOLEM	Premise Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY
Meter Number : MTR1141341	Billing Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY
Pole Number : 1641471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

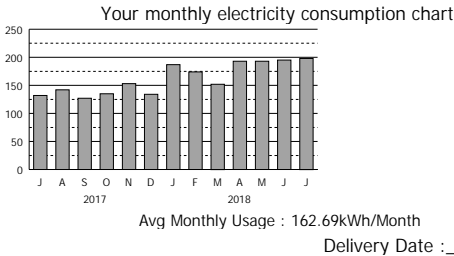
Bill ID 816481385483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81653908582

1015684712
Date : 07-16-2018
BC10/520.6/2702/1641471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8165390858-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,328.24	
Name : TEMPLADO,MA.DELIA ABELLA		CURRENT CHARGES			
Premise Address: 4TH STREET, UP LOT LAWAAN I		Generation & Transmission			
Billing Address: 4TH STREET, UP LOT LAWAAN I		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : MTR1143096	Pole No : 1641471	Supply Charge		0.4118/kWh	81.54
Serial No : 40100408	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 07-16-2018	Pres Rdg : 4254	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4056	Others			571.54
No of Days : 30	Diff Rdg : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Avg kWh/day : 6.60	Registered : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 354	Billed kWh : 198	Surcharge		0.02 of 4,663.00	93.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			110.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.07
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			14.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			326.57
		CURRENT BILL - JULY 2018			2,444.01
		TOTAL AMOUNT DUE			4,772.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,335.00			



Total Sales (VAT Inclusive)	2,444.01	
Less : VAT	187.51	
Amount Net of VAT	2,256.50	
Less: BIR 2306	78.13	
BIR 2307	42.61	VATable Sales 2,117.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.06
Amount Due	2,135.76	VAT Zero Rated Sales 0.00
Add : VAT	187.51	VAT Amount 187.51
TOTAL AMOUNT DUE	2,323.27	TOTAL SALES 2,444.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2702/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

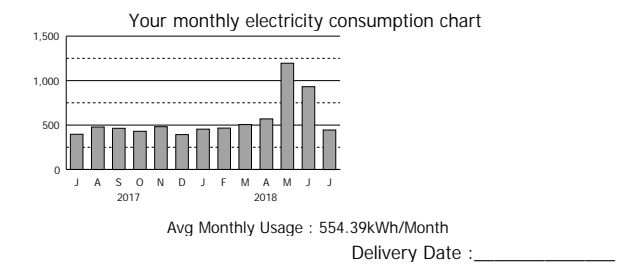
Customer Name : TEMPLADO,MA.DELIA ABELLA	Premise Address: 4TH STREET, UP LOT LAWAAN I
Meter Number : MTR1143096	Billing Address: 4TH STREET, UP LOT LAWAAN I
Pole Number : 1641471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85035100008

1015680370
Date : 07-16-2018
BC10/520.6/2710/1089875/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8503510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,450.26	
Name : CALZADA,DIONISIO M DELA		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	2,647.39
		Transmission Charge		0.3987/kWh	177.42
		System Loss Charge		0.9007/kWh	400.81
		Sub-Total			3,225.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	779.02
Meter No : 133723WS6	Pole No : 1089875	Supply Charge		0.4118/kWh	183.25
Serial No : 72114361	Multiplier : 1	Metering Charge		0.6989/kWh	311.01
Period To : 07-15-2018	Pres Rdg : 4016	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3571	Others			1,278.28
No of Days : 29	Diff Rdg : 445	Subsidy on Lifeline Charge		0.0878/kWh	39.07
Avg kWh/day : 15.35	Registered : 445	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 840	Billed kWh : 445	NPC/PSALM Adjustment		0.2823/kWh	125.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,450.50	229.01
		Sub-Total			393.79
		Government Charges			
		Franchise Tax - Local			27.92
		LFT Differential		0.0061/kWh	2.71
		Value Added Tax			
		Generation			186.35
		Transmission			18.56
		System Loss			28.90
		Distribution			153.39
		Others			35.86
		NPC/PSALM Adjustment			2.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.46
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	86.24
		NPC Stranded Debts		0.0265/kWh	11.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	114.05
		Sub-Total			739.29
		CURRENT BILL - JULY 2018			5,636.98
		TOTAL AMOUNT DUE			17,087.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 14,620.00			



Total Sales (VAT Inclusive)	5,636.98	
Less : VAT	426.01	
Amount Net of VAT	5,210.97	
Less: BIR 2306	177.51	
BIR 2307	98.57	VATable Sales 4,897.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 313.28
Amount Due	4,934.89	VAT Zero Rated Sales 0.00
Add : VAT	426.01	VAT Amount 426.01
TOTAL AMOUNT DUE	5,360.90	TOTAL SALES 5,636.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2710/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,DIONI SIO M DELA	Premise Address: MOHON TALISAY
Meter Number : 133723WS6	Billing Address: MOHON TALISAY
Pole Number : 1089875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

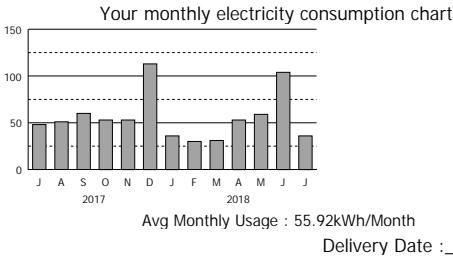
Bill ID 101050056256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10119602901

1015680539
Date : 07-16-2018
BC10/520.6/2750/0400893/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1011960290-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,189.11	
Name : COTOCO,MARY JANE DECIERDO		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1049321	Pole No : 0400893	Supply Charge		0.4118/kWh	14.82
Serial No : 125282383	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-15-2018	Pres Rdg : 2395	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2359	Others			108.00
No of Days : 29	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.24	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 236	Billed kWh : 36	Surcharge		0.02 of 1,589.00	31.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 142.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.29
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 11.98
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			44.53
		CURRENT BILL - JULY 2018			270.94
		TOTAL AMOUNT DUE			1,460.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 400.00			



Total Sales (VAT Inclusive)	270.94	
Less : VAT	20.15	
Amount Net of VAT	250.79	
Less: BIR 2306	8.40	
BIR 2307	4.56	VATable Sales 226.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.38
Amount Due	237.83	VAT Zero Rated Sales 0.00
Add : VAT	20.15	VAT Amount 20.15
TOTAL AMOUNT DUE	257.98	TOTAL SALES 270.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2750/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTOCO,MARY JANE DECIERDO	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : MTR1049321	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0400893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

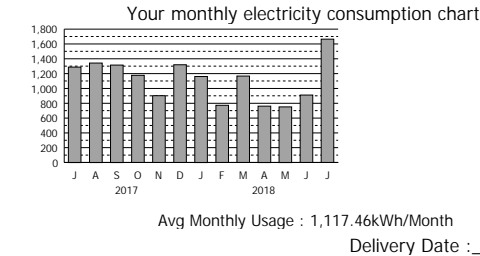
Bill ID 694729722815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69434080409

1015690764
Date : 07-16-2018
BC10/520.6/2761/0400844/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6943408040-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,151.78	
Name : MAGDADARO,EMILIO JR. PILLEJERA		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	9,899.47
		Transmission Charge		0.7413/kWh	1,233.52
		System Loss Charge		0.8851/kWh	1,472.81
		Sub-Total			12,605.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,913.00
Meter No : MTR1102533 Pole No : 0400844		Supply Charge		0.4118/kWh	685.24
Serial No : 129125862 Multiplier : 1		Metering Charge		0.6989/kWh	1,162.97
Period To : 07-15-2018 Pres Rdg : 22169				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 20505		Sub-Total			4,766.21
No of Days : 29 Diff Rdg : 1664		Others			
Avg kWh/day : 57.38 Registered : 1664		Subsidy on Lifeline Charge		0.0878/kWh	146.10
Conn Load : 596 Billed kWh : 1664		Senior Citizen Subsidy Charge		0.000202/kWh	0.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,152.00	223.04
		Sub-Total			369.48
		Government Charges			
		Franchise Tax - Local			101.12
		LFT Differential		0.0061/kWh	10.15
		Value Added Tax			
		Generation			696.84
		Transmission			129.63
		System Loss			108.84
		Distribution			571.95
		Others			57.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	259.75
		Environmental Charge		0.0025/kWh	4.16
		NPC Stranded Contract Costs		0.1938/kWh	322.48
		NPC Stranded Debts		0.0265/kWh	44.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	426.48
		Sub-Total			2,733.19
		CURRENT BILL - JULY 2018			20,474.68
		TOTAL AMOUNT DUE			31,626.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 9,305.00			



Total Sales (VAT Inclusive)	20,474.68		
Less : VAT	1,564.95		
Amount Net of VAT	18,909.73		
Less: BIR 2306	652.07		
BIR 2307	357.06	VATable Sales	17,741.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,168.24
Amount Due	17,900.60	VAT Zero Rated Sales	0.00
Add : VAT	1,564.95	VAT Amount	1,564.95
TOTAL AMOUNT DUE	19,465.55	TOTAL SALES	20,474.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2761/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,EMILIO JR. PILLEJERA	Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Meter Number : MTR1102533	Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY
Pole Number : 0400844	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

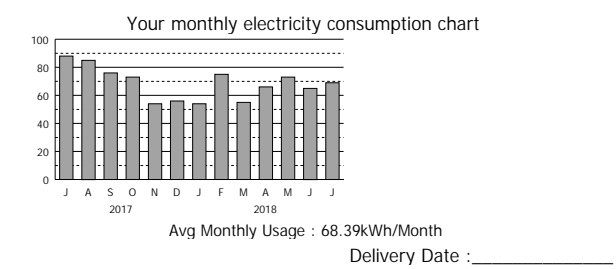
Bill ID 254022126525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25426012735

1015681238
Date : 07-16-2018
BC10/520.6/2761/0400872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2542601273-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		649.45	
Name : MAGDADARO,EMILIO JR. PILLEJERA		CURRENT CHARGES			
Premise Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
		Sub-Total		500.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 120.79	
Meter No : 000100 EFS6 Pole No : 0400872		Supply Charge		0.4118/kWh 28.41	
Serial No : 118019780 Multiplier : 1		Metering Charge		0.6989/kWh 48.22	
Period To : 07-15-2018 Pres Rdg : 7366				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7297		Sub-Total		202.42	
No of Days : 29 Diff Rdg : 69		Others			
Avg kWh/day : 2.38 Registered : 69		Subsidy on Lifeline Discount		-0.15 of 702.57 - 105.39	
Conn Load : 470 Billed kWh : 69		NPC/PSALM Adjustment		0.2823/kWh 19.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 649.50 12.99	
		Sub-Total		- 72.92	
		Government Charges			
		Franchise Tax - Local		3.59	
		LFT Differential		0.0061/kWh 0.42	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 7.09	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		101.73	
		CURRENT BILL - JULY 2018		731.38	
		TOTAL AMOUNT DUE		1,380.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 773.00			



Total Sales (VAT Inclusive)	731.38
Less : VAT	53.90
Amount Net of VAT	677.48
Less: BIR 2306	22.46
BIR 2307	12.67
SC/PWD DISCOUNT	0.00
Amount Due	642.35
Add : VAT	53.90
TOTAL AMOUNT DUE	696.25
VATable Sales	629.65
VAT Exempt Sales	47.83
VAT Zero Rated Sales	0.00
VAT Amount	53.90
TOTAL SALES	731.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2761/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

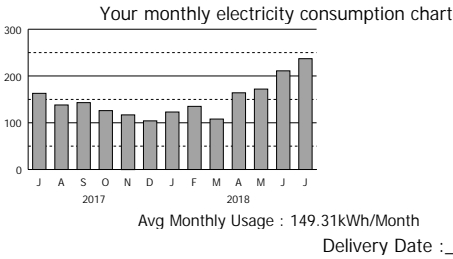
Customer Name : MAGDADARO,EMILIO JR. PILLEJERA	Premise Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY
Meter Number : 000100 EFS6	Billing Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY
Pole Number : 0400872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25623929236

1015679653
Date : 07-16-2018
BC10/520.6/2763/1634545/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2562392923-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,996.12	
Name : VERGARA,ELENA LUCERO		CURRENT CHARGES			
Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	1,409.96
		Transmission Charge		0.3987/kWh	94.49
		System Loss Charge		0.9007/kWh	213.47
TIN :		Sub-Total			1,717.92
Metering Information-----		Distribution Charges			
Meter No : MTR1144686 Pole No : 1634545		Distribution Charge		1.7506/kWh	414.89
Serial No : 40092347 Multiplier : 1		Supply Charge		0.4118/kWh	97.60
Period To : 07-16-2018 Pres Rdg : 4278		Metering Charge		0.6989/kWh	165.64
Period From : 06-16-2018 Prev Rdg : 4041				5.00/month	5.00
No of Days : 30 Diff Rdg : 237		Sub-Total			683.13
Avg kWh/day : 7.90 Registered : 237		Others			
Conn Load : 432 Billed kWh : 237		Subsidy on Lifeline Charge		0.0878/kWh	20.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 1,996.00	39.92
		Sub-Total			60.78
		Government Charges			
		Franchise Tax - Local			14.03
		LFT Differential		0.0061/kWh	1.45
		Value Added Tax			
		Generation			99.26
		Transmission			9.88
		System Loss			15.38
		Distribution			81.98
		Others			9.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.74
		Sub-Total			381.66
		CURRENT BILL - JULY 2018			2,843.49
		TOTAL AMOUNT DUE			4,839.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,410.00			



Total Sales (VAT Inclusive)	2,843.49	
Less : VAT	215.65	
Amount Net of VAT	2,627.84	
Less: BIR 2306	89.87	
BIR 2307	49.55	VATable Sales 2,461.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.01
Amount Due	2,488.42	VAT Zero Rated Sales 0.00
Add : VAT	215.65	VAT Amount 215.65
TOTAL AMOUNT DUE	2,704.07	TOTAL SALES 2,843.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2763/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ELENA LUCERO	Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY
Meter Number : MTR1144686	Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY
Pole Number : 1634545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 906113784441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

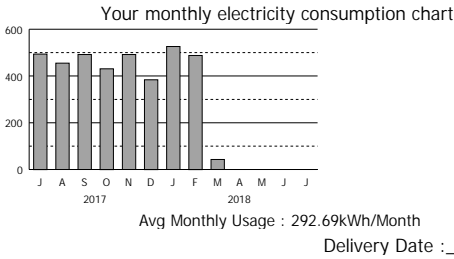
90663313642

1015682105
Date : 07-16-2018
BC10/520.6/2764/1641471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9066331364-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		30,198.28	
Name : MARFIL,JOEL CANADA		CURRENT CHARGES			
Premise Address: UP LOT LAWAAN I,TALISAY CITY		Generation & Transmission			
Billing Address: UP LOT LAWAAN I,TALISAY CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 30,198.50	603.97
		Sub-Total			603.97
		Government Charges			
		Franchise Tax - Local			3.47
		Value Added Tax			
		Distribution			0.60
		Others			72.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			76.96
		CURRENT BILL - JULY 2018			685.93
		TOTAL AMOUNT DUE			30,884.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 15, 2018 - 1,000.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	685.93
Less : VAT	73.49
Amount Net of VAT	612.44
Less: BIR 2306	30.62
BIR 2307	12.25
SC/PWD DISCOUNT	0.00
Amount Due	569.57
Add : VAT	73.49
TOTAL AMOUNT DUE	643.06
VATable Sales	608.97
VAT Exempt Sales	3.47
VAT Zero Rated Sales	0.00
VAT Amount	73.49
TOTAL SALES	685.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2764/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARFIL,JOEL CANADA	Premise Address: UP LOT LAWAAN I,TALISAY CITY
Meter Number : MTR1141208	Billing Address: UP LOT LAWAAN I,TALISAY CITY
Pole Number : 1641471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

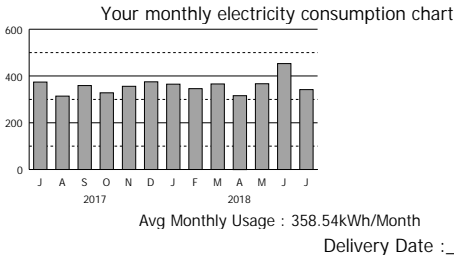
Bill ID 390360392246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39007586835

1015691215
Date : 07-16-2018
BC10/520.6/2764/0400872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3900758683-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,577.85	
Name : MARFIL,MARISSA INTONG		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	2,034.63
		Transmission Charge		0.3987/kWh	136.36
		System Loss Charge		0.9007/kWh	308.04
		Sub-Total			2,479.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	598.71
Meter No : 549211 GS6 Pole No : 0400872		Supply Charge		0.4118/kWh	140.84
Serial No : 54190507 Multiplier : 1		Metering Charge		0.6989/kWh	239.02
Period To : 07-15-2018 Pres Rdg : 24103				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 23761		Sub-Total			983.57
No of Days : 29 Diff Rdg : 342		Others			
Avg kWh/day : 11.79 Registered : 342		Subsidy on Lifeline Charge		0.0878/kWh	30.03
Conn Load : 236 Billed kWh : 342		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	96.55
		Surcharge		0.02 of 7,278.00	145.56
		Sub-Total			272.21
		Government Charges			
		Franchise Tax - Local			21.29
		LFT Differential		0.0061/kWh	2.09
		Value Added Tax			
		Generation			143.22
		Transmission			14.27
		System Loss			22.21
		Distribution			118.03
		Others			23.88
		NPC/PSALM Adjustment			2.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.38
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.28
		NPC Stranded Debts		0.0265/kWh	9.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.65
		Sub-Total			564.48
		CURRENT BILL - JULY 2018			4,299.29
		TOTAL AMOUNT DUE			9,877.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	4,299.29	
Less : VAT	323.87	
Amount Net of VAT	3,975.42	
Less: BIR 2306	134.95	
BIR 2307	75.16	VATable Sales 3,734.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.61
Amount Due	3,765.31	VAT Zero Rated Sales 0.00
Add : VAT	323.87	VAT Amount 323.87
TOTAL AMOUNT DUE	4,089.18	TOTAL SALES 4,299.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2764/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

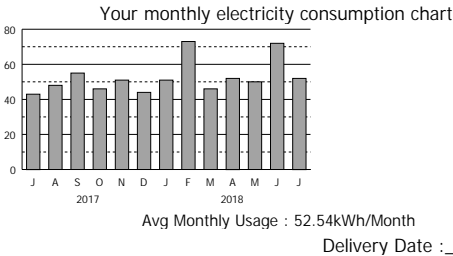
Customer Name : MARFIL,MARISSA INTONG	Premise Address: UPPER MOHON TALISAY
Meter Number : 549211 GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

74413707121

1015679907
Date : 07-16-2018
BC10/520.6/2765/1641471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7441370712-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		678.37	
Name : MOZO,DENNIS ABABON		CURRENT CHARGES			
Premise Address: 4TH ST. U. P. LOT LAWAAN 1, TALISAY CITY		Generation & Transmission			
Billing Address: 4TH ST. U. P. LOT LAWAAN 1, TALISAY CITY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1143985	Pole No : 1641471	Supply Charge		0.4118/kWh	21.41
Serial No : 40102402	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-16-2018	Pres Rdg : 1566	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1514	Others			153.78
No of Days : 30	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.73	Registered : 52	Surcharge		0.02 of 678.50	13.57
Conn Load : 354	Billed kWh : 52	Sub-Total			- 145.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.19
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 11.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			69.46
		CURRENT BILL - JULY 2018			454.53
		TOTAL AMOUNT DUE			1,132.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 812.00			



Total Sales (VAT Inclusive)	454.53
Less : VAT	33.91
Amount Net of VAT	420.62
Less: BIR 2306	14.14
BIR 2307	7.75
SC/PWD DISCOUNT	0.00
Amount Due	398.73
Add : VAT	33.91
TOTAL AMOUNT DUE	432.64
VATable Sales	385.07
VAT Exempt Sales	35.55
VAT Zero Rated Sales	0.00
VAT Amount	33.91
TOTAL SALES	454.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2765/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOZO,DENNIS ABABON	Premise Address: 4TH ST. U. P. LOT LAWAAN 1, TALISAY CITY
Meter Number : MTR1143985	Billing Address: 4TH ST. U. P. LOT LAWAAN 1, TALISAY CITY
Pole Number : 1641471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 061891317365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

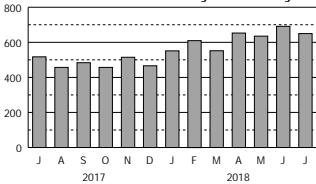
BILLING STATEMENT

06165662468

1015683304
Date : 07-16-2018
BC10/520.6/2766/0400872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0616566246-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,402.58	
Name : ESTIMADA,FEDILYN QUINO		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	3,866.98
		Transmission Charge		0.3987/kWh	259.16
		System Loss Charge		0.9007/kWh	585.46
		Sub-Total			4,711.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,137.89
Meter No : MTR1145494	Pole No : 0400872	Supply Charge		0.4118/kWh	267.67
Serial No : 40103270	Multiplier : 1	Metering Charge		0.6989/kWh	454.29
Period To : 07-16-2018	Pres Rdg : 11089	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10439	Others			1,864.85
No of Days : 30	Diff Rdg : 650	Subsidy on Lifeline Charge		0.0878/kWh	57.07
Avg kWh/day : 21.67	Registered : 650	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 360	Billed kWh : 650	Surcharge		0.02 of 16,067.50	321.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			378.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			39.64
		LFT Differential		0.0061/kWh	3.97
		Value Added Tax			
		Generation			272.21
		Transmission			27.10
		System Loss			42.19
		Distribution			223.78
		Others			50.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	101.48
		Environmental Charge		0.0025/kWh	1.63
		NPC Stranded Contract Costs		0.1938/kWh	125.97
		NPC Stranded Debts		0.0265/kWh	17.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	166.60
		Sub-Total			1,072.46
		CURRENT BILL - JULY 2018			8,027.46
		TOTAL AMOUNT DUE			16,430.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 7,665.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 556.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,027.46		
Less : VAT	615.94		
Amount Net of VAT	7,411.52		
Less: BIR 2306	256.64		
BIR 2307	139.97	VATable Sales	6,955.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.52
Amount Due	7,014.91	VAT Zero Rated Sales	0.00
Add : VAT	615.94	VAT Amount	615.94
TOTAL AMOUNT DUE	7,630.85	TOTAL SALES	8,027.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2766/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

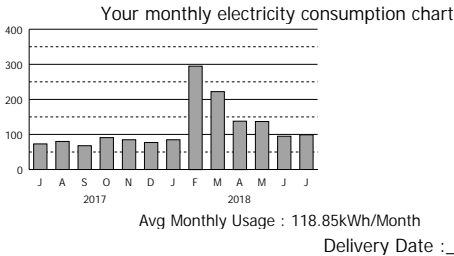
Customer Name : ESTIMADA,FEDILYN QUINO	Premise Address: ZONE 4 UPPER MOHON TALISAY CITY
Meter Number : MTR1145494	Billing Address: ZONE 4 UPPER MOHON TALISAY CITY
Pole Number : 0400872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02649337322

1015686842
Date : 07-16-2018
BC10/520.6/2767/1634545/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0264933732-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,085.66	
Name : LEGARTE,VIRGINIA CANO		CURRENT CHARGES			
Premise Address: 4TH ST. DAPLOT LAWAAN I,TALISAY CITY		Generation & Transmission			
Billing Address: 4TH ST. DAPLOT LAWAAN I,TALISAY CITY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1141334 Pole No : 1634545		Supply Charge		0.4118/kWh	40.77
Serial No : 85061185 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018 Pres Rdg : 2797				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2698		Sub-Total			288.27
No of Days : 30 Diff Rdg : 99		Others			
Avg kWh/day : 3.30 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 328 Billed kWh : 99		Surcharge		0.02 of 1,085.50	21.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 28.58
		Government Charges			
		Franchise Tax - Local			5.57
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			154.59
		CURRENT BILL - JULY 2018			1,131.89
		TOTAL AMOUNT DUE			2,217.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,660.00			



Total Sales (VAT Inclusive)	1,131.89	
Less : VAT	85.54	
Amount Net of VAT	1,046.35	
Less: BIR 2306	35.66	
BIR 2307	19.67	VATable Sales 977.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.05
Amount Due	991.02	VAT Zero Rated Sales 0.00
Add : VAT	85.54	VAT Amount 85.54
TOTAL AMOUNT DUE	1,076.56	TOTAL SALES 1,131.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2767/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARTE,VIRGINIA CANO	Premise Address: 4TH ST. DAPLOT LAWAAN I,TALISAY CITY
Meter Number : MTR1141334	Billing Address: 4TH ST. DAPLOT LAWAAN I,TALISAY CITY
Pole Number : 1634545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

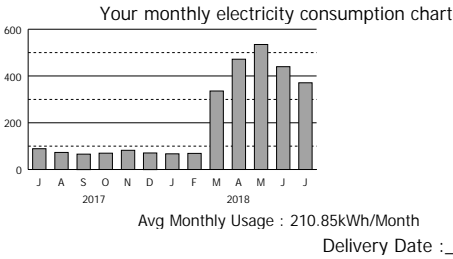
Bill ID 634679358425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63417912381

1015679829
Date : 07-16-2018
BC10/520.6/2767/1641471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6341791238-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,885.22	
Name : BRIGOLI,JOHN MAR LAHAYLAHAY		CURRENT CHARGES			
Premise Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY		Generation & Transmission			
Billing Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY		Generation Charge		5.9492/kWh	2,207.15
		Transmission Charge		0.3987/kWh	147.92
		System Loss Charge		0.9007/kWh	334.16
		Sub-Total			2,689.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	649.47
Meter No : MTR1145544	Pole No : 1641471	Supply Charge		0.4118/kWh	152.78
Serial No : 40101522	Multiplier : 1	Metering Charge		0.6989/kWh	259.29
Period To : 07-16-2018	Pres Rdg : 3847	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3476	Others			1,066.54
No of Days : 30	Diff Rdg : 371	Subsidy on Lifeline Charge		0.0878/kWh	32.57
Avg kWh/day : 12.37	Registered : 371	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 490	Billed kWh : 371	Surcharge		0.02 of 12,885.00	257.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			290.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			23.06
		LFT Differential		0.0061/kWh	2.26
		Value Added Tax			
		Generation			155.37
		Transmission			15.48
		System Loss			24.06
		Distribution			127.98
		Others			37.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.92
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.90
		NPC Stranded Debts		0.0265/kWh	9.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.09
		Sub-Total			621.76
		CURRENT BILL - JULY 2018			4,667.87
		TOTAL AMOUNT DUE			17,553.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,657.00			



Total Sales (VAT Inclusive)	4,667.87		
Less : VAT	360.77		
Amount Net of VAT	4,307.10		
Less: BIR 2306	150.32		
BIR 2307	81.43	VATable Sales	4,046.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.99
Amount Due	4,075.35	VAT Zero Rated Sales	0.00
Add : VAT	360.77	VAT Amount	360.77
TOTAL AMOUNT DUE	4,436.12	TOTAL SALES	4,667.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2767/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,JOHN MAR LAHAYLAHAY	Premise Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY
Meter Number : MTR1145544	Billing Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY
Pole Number : 1641471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

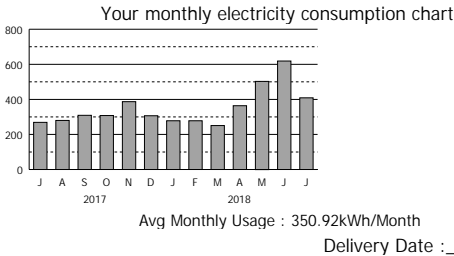
Bill ID 796930369984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79690396902

1015692636
Date : 07-16-2018
BC10/520.6/2767/1634553/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7969039690-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,324.83	
Name : LINGATONG,HERMEHILDA CAMPASAS		CURRENT CHARGES			
Premise Address: 4TH ST., UP LOT LAWAAN 1,TALISAY		Generation & Transmission			
Billing Address: 4TH ST., UP LOT LAWAAN 1,TALISAY		Generation Charge		5.9492/kWh	2,433.22
		Transmission Charge		0.3987/kWh	163.07
		System Loss Charge		0.9007/kWh	368.39
		Sub-Total			2,964.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	716.00
Meter No : MTR1141343	Pole No : 1634553	Supply Charge		0.4118/kWh	168.43
Serial No : 85061183	Multiplier : 1	Metering Charge		0.6989/kWh	285.85
Period To : 07-16-2018	Pres Rdg : 10484			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10075	Sub-Total			1,175.28
No of Days : 30	Diff Rdg : 409	Others			
Avg kWh/day : 13.63	Registered : 409	Subsidy on Lifeline Charge		0.0878/kWh	35.91
Conn Load : 354	Billed kWh : 409	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,325.00	146.50
		Sub-Total			182.49
		Government Charges			
		Franchise Tax - Local			24.64
		LFT Differential		0.0061/kWh	2.49
		Value Added Tax			
		Generation			171.27
		Transmission			17.06
		System Loss			26.56
		Distribution			141.03
		Others			25.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.85
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.26
		NPC Stranded Debts		0.0265/kWh	10.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	104.83
		Sub-Total			668.00
		CURRENT BILL - JULY 2018			4,990.45
		TOTAL AMOUNT DUE			12,315.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 6,033.00			



Total Sales (VAT Inclusive)	4,990.45	
Less : VAT	381.07	
Amount Net of VAT	4,609.38	
Less: BIR 2306	158.78	
BIR 2307	86.99	VATable Sales 4,322.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 286.93
Amount Due	4,363.61	VAT Zero Rated Sales 0.00
Add : VAT	381.07	VAT Amount 381.07
TOTAL AMOUNT DUE	4,744.68	TOTAL SALES 4,990.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2767/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGATONG,HERMEHILDA CAMPASAS	Premise Address: 4TH ST., UP LOT LAWAAN 1,TALISAY
Meter Number : MTR1141343	Billing Address: 4TH ST., UP LOT LAWAAN 1,TALISAY
Pole Number : 1634553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

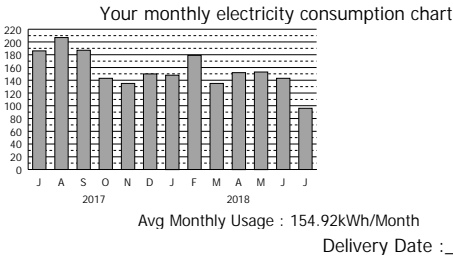
Bill ID 153612506946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15373708500

1015681110
Date : 07-16-2018
BC10/520.6/2767/1634553/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1537370850-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,712.07	
Name : BRIGOLI,VENERANDO MONDEJAR		CURRENT CHARGES			
Premise Address: UP LOT LAWAAN 1, TALISAY		Generation & Transmission			
Billing Address: UP LOT LAWAAN 1, TALISAY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1140683	Pole No : 1634553	Supply Charge		0.4118/kWh	39.53
Serial No : 85020684	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018	Pres Rdg : 4643			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4547	Sub-Total			279.68
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 354	Billed kWh : 96	Surcharge		0.02 of 1,712.00	34.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 14.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.48
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			151.61
		CURRENT BILL - JULY 2018			1,112.62
		TOTAL AMOUNT DUE			2,824.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,852.00			



Total Sales (VAT Inclusive)	1,112.62	
Less : VAT	84.58	
Amount Net of VAT	1,028.04	
Less: BIR 2306	35.25	
BIR 2307	19.34	VATable Sales 961.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.03
Amount Due	973.45	VAT Zero Rated Sales 0.00
Add : VAT	84.58	VAT Amount 84.58
TOTAL AMOUNT DUE	1,058.03	TOTAL SALES 1,112.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2767/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,VENERANDO MONDEJAR	Premise Address: UP LOT LAWAAN 1, TALISAY
Meter Number : MTR1140683	Billing Address: UP LOT LAWAAN 1, TALISAY
Pole Number : 1634553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

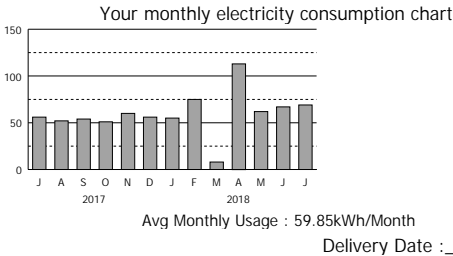
Bill ID 542358102840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54281051117

1015693083
Date : 07-16-2018
BC10/520.6/2767/1634553/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5428105111-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		623.66	
Name : SASIL,JANICE TORINO		CURRENT CHARGES			
Premise Address: DAPLOT LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: DAPLOT LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1143354	Pole No : 1634553	Supply Charge		0.4118/kWh	28.41
Serial No : 40100341	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 1557	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1488	Others			202.42
No of Days : 30	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.30	Registered : 69	Surcharge		0.02 of 623.50	12.47
Conn Load : 336	Billed kWh : 69	Sub-Total			- 128.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.27
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 10.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			97.82
		CURRENT BILL - JULY 2018			672.35
		TOTAL AMOUNT DUE			1,296.01
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 800.00					



Total Sales (VAT Inclusive)	672.35	
Less : VAT	50.31	
Amount Net of VAT	622.04	
Less: BIR 2306	20.96	
BIR 2307	11.56	VATable Sales 574.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.51
Amount Due	589.52	VAT Zero Rated Sales 0.00
Add : VAT	50.31	VAT Amount 50.31
TOTAL AMOUNT DUE	639.83	TOTAL SALES 672.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2767/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASIL,JANICE TORINO	Premise Address: DAPLOT LAWAAN I, TALISAY CITY
Meter Number : MTR1143354	Billing Address: DAPLOT LAWAAN I, TALISAY CITY
Pole Number : 1634553	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

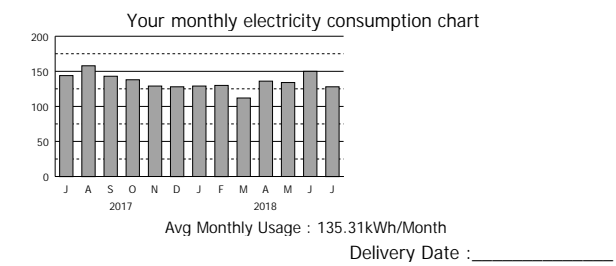
Bill ID 900240813839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90094100006

1015680296
Date : 07-16-2018
BC10/520.6/2770/0400893/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9009410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,828.40	
Name : LARGO,LYNDON L		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh 761.50	
		Transmission Charge		0.3987/kWh 51.03	
		System Loss Charge		0.9007/kWh 115.29	
TIN :		Sub-Total		927.82	
Metering Information-----		Distribution Charges			
Meter No : 3371 EVS6 Pole No : 0400893		Distribution Charge		1.7506/kWh 224.08	
Serial No : 01576837 Multiplier : 1		Supply Charge		0.4118/kWh 52.71	
Period To : 07-15-2018 Pres Rdg : 8795		Metering Charge		0.6989/kWh 89.46	
Period From : 06-16-2018 Prev Rdg : 8667				5.00/month 5.00	
No of Days : 29 Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.41 Registered : 128		Others			
Conn Load : 200 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh 11.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.13	
		Surcharge		0.02 of 1,828.50 36.57	
		Sub-Total		83.97	
		Government Charges			
		Franchise Tax - Local		7.88	
		LFT Differential		0.0061/kWh 0.78	
		Value Added Tax			
		Generation		53.60	
		Transmission		5.33	
		System Loss		8.32	
		Distribution		44.55	
		Others		6.78	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.99	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.81	
		NPC Stranded Debts		0.0265/kWh 3.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.81	
		Sub-Total		209.41	
		CURRENT BILL - JULY 2018		1,592.45	
		TOTAL AMOUNT DUE		3,420.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,670.00			



Total Sales (VAT Inclusive)	1,592.45
Less : VAT	119.43
Amount Net of VAT	1,473.02
Less: BIR 2306	49.78
BIR 2307	27.83
SC/PWD DISCOUNT	0.00
Amount Due	1,395.41
Add : VAT	119.43
TOTAL AMOUNT DUE	1,514.84
VATable Sales	1,383.04
VAT Exempt Sales	89.98
VAT Zero Rated Sales	0.00
VAT Amount	119.43
TOTAL SALES	1,592.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2770/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,LYNDON L	Premise Address: UPPER MOJON TALISAY
Meter Number : 3371 EVS6	Billing Address: UPPER MOJON TALISAY
Pole Number : 0400893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

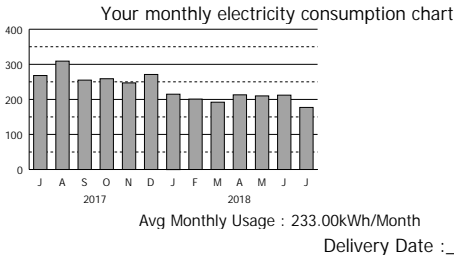
Bill ID 994176600121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99415100009

1015691814
Date : 07-16-2018
BC10/520.6/2780/0400893/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9941510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,658.41	
Name : LARGO,MERCEDEZ		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.3987/kWh	70.57
		System Loss Charge		0.9007/kWh	159.42
		Sub-Total			1,283.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : 313697GS6	Pole No : 0400893	Supply Charge		0.4118/kWh	72.89
Serial No : 49490378	Multiplier : 1	Metering Charge		0.6989/kWh	123.71
Period To : 07-15-2018	Pres Rdg : 43183	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 43006	Sub-Total			511.46
No of Days : 29	Diff Rdg : 177	Others			
Avg kWh/day : 6.10	Registered : 177	Subsidy on Lifeline Charge		0.0878/kWh	15.54
Conn Load : 0	Billed kWh : 177	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.97
		Surcharge		0.02 of 5,313.50	106.27
		Sub-Total			171.82
		Government Charges			
		Franchise Tax - Local			11.21
		LFT Differential		0.0061/kWh	1.08
		Value Added Tax			
		Generation			74.11
		Transmission			7.39
		System Loss			11.50
		Distribution			61.38
		Others			16.10
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			296.37
		CURRENT BILL - JULY 2018			2,262.65
		TOTAL AMOUNT DUE			4,921.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,655.00			



Total Sales (VAT Inclusive)	2,262.65	
Less : VAT	171.65	
Amount Net of VAT	2,091.00	
Less: BIR 2306	71.52	
BIR 2307	39.57	VATable Sales 1,966.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.72
Amount Due	1,979.91	VAT Zero Rated Sales 0.00
Add : VAT	171.65	VAT Amount 171.65
TOTAL AMOUNT DUE	2,151.56	TOTAL SALES 2,262.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2780/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,MERCEDEZ	Premise Address: MOHON TALISAY
Meter Number : 313697GS6	Billing Address: MOHON TALISAY
Pole Number : 0400893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

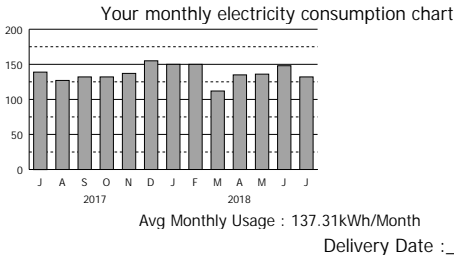
Bill ID 509007582403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50909553542

1015683409
Date : 07-16-2018
BC10/520.6/2789/1634545/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5090955354-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,756.67	
Name : YNCIERTO,SONIA WENCESLAO		CURRENT CHARGES			
Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : MTR1143147	Pole No : 1634545	Supply Charge		0.4118/kWh	54.36
Serial No : 40100141	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 07-16-2018	Pres Rdg : 4169	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4037	Others		382.69	
No of Days : 30	Diff Rdg : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Avg kWh/day : 4.40	Registered : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 532	Billed kWh : 132	Surcharge		0.02 of 1,756.50	35.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		46.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.90
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total		214.48	
		CURRENT BILL - JULY 2018		1,600.73	
		TOTAL AMOUNT DUE		3,357.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,620.00			



Total Sales (VAT Inclusive)	1,600.73	
Less : VAT	121.93	
Amount Net of VAT	1,478.80	
Less: BIR 2306	50.82	
BIR 2307	27.90	VATable Sales 1,386.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.55
Amount Due	1,400.08	VAT Zero Rated Sales 0.00
Add : VAT	121.93	VAT Amount 121.93
TOTAL AMOUNT DUE	1,522.01	TOTAL SALES 1,600.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2789/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCIERTO,SONIA WENCESLAO	Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY
Meter Number : MTR1143147	Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY
Pole Number : 1634545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

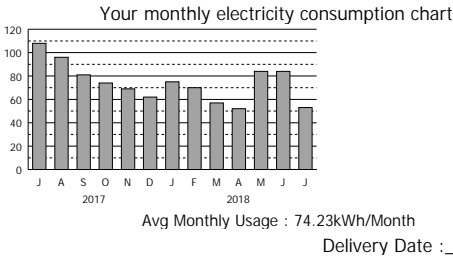
Bill ID 111503971653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11193469712

1015682994
Date : 07-16-2018
BC10/520.6/2833/1634493/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1119346971-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		903.19	
Name : BELLEZA,BERNADITH BONJOC		CURRENT CHARGES			
Premise Address: 155 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY		Generation & Transmission			
Billing Address: 155 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1036413	Pole No : 1634493	Supply Charge		0.4118/kWh	21.83
Serial No : 125290466	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 2159	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2106	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	Surcharge		0.02 of 903.00	18.06
Conn Load : 692	Billed kWh : 53	Sub-Total			- 144.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.26
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.34
		CURRENT BILL - JULY 2018			467.98
		TOTAL AMOUNT DUE			1,371.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 7, 2018 - 903.00					



Total Sales (VAT Inclusive)	467.98	
Less : VAT	35.11	
Amount Net of VAT	432.87	
Less: BIR 2306	14.64	
BIR 2307	7.98	VATable Sales 396.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.23
Amount Due	410.25	VAT Zero Rated Sales 0.00
Add : VAT	35.11	VAT Amount 35.11
TOTAL AMOUNT DUE	445.36	TOTAL SALES 467.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2833/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

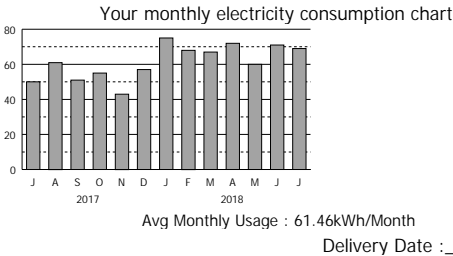
Customer Name : BELLEZA,BERNADITH BONJOC	Premise Address: 155 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY
Meter Number : MTR1036413	Billing Address: 155 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY
Pole Number : 1634493	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42329370151

1015686795
Date : 07-16-2018
BC10/520.6/2851/1634493/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4232937015-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : BOLNEO,REX REPUNTE		PREVIOUS BALANCE	680.07	
Premise Address: MERCURY STREET DAPLOT LAWAAN I , TALISAY CITY Billing Address: MERCURY STREET DAPLOT LAWAAN I , TALISAY CITY		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	410.49
		Transmission Charge	0.3987/kWh	27.51
		System Loss Charge	0.9007/kWh	62.15
		Sub-Total		500.15
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	120.79
Meter No : MTR1143355	Pole No : 1634493	Supply Charge	0.4118/kWh	28.41
Serial No : 40099562	Multiplier : 1	Metering Charge	0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 1865		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1796	Sub-Total		202.42
No of Days : 30	Diff Rdg : 69	Others		
Avg kWh/day : 2.30	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
Conn Load : 345	Billed kWh : 69	Surcharge	0.02 of 680.00	13.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 126.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		3.28
		LFT Differential	0.0061/kWh	0.42
		Value Added Tax		
		Generation		28.90
		Transmission		2.87
		System Loss		4.47
		Distribution		24.29
		Others		- 10.08
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.77
		Environmental Charge	0.0025/kWh	0.17
		NPC Stranded Contract Costs	0.1938/kWh	13.37
		NPC Stranded Debts	0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
		Sub-Total		97.97
		CURRENT BILL - JULY 2018		673.63
		TOTAL AMOUNT DUE		1,353.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 23, 2018 - 491.00		



Total Sales (VAT Inclusive)	673.63	
Less : VAT	50.45	
Amount Net of VAT	623.18	
Less: BIR 2306	21.02	
BIR 2307	11.59	VATable Sales 575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.52
Amount Due	590.57	VAT Zero Rated Sales 0.00
Add : VAT	50.45	VAT Amount 50.45
TOTAL AMOUNT DUE	641.02	TOTAL SALES 673.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2851/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLNEO,REX REPUNTE	Premise Address: MERCURY STREET DAPLOT LAWAAN I , TALISAY CITY
Meter Number : MTR1143355	Billing Address: MERCURY STREET DAPLOT LAWAAN I , TALISAY CITY
Pole Number : 1634493	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

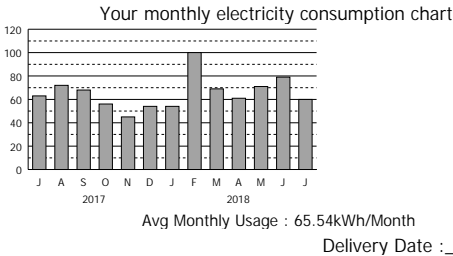
Bill ID 256558143353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25652094555

1015681913
Date : 07-16-2018
BC10/520.6/2852/1634584/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2565209455-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		528.67	
Name : DEL MAR,NANCY ARANAS		CURRENT CHARGES			
Premise Address: 9TH STREET DAPLOT LAWAAN I		Generation & Transmission			
Billing Address: 9TH STREET DAPLOT LAWAAN I		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1141217	Pole No : 1634584	Supply Charge		0.4118/kWh	24.71
Serial No : 40099835	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 1770			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1710	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 464	Billed kWh : 60	Surcharge		0.02 of 528.50	10.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 172.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.50
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.47
		CURRENT BILL - JULY 2018			518.15
		TOTAL AMOUNT DUE			1,046.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	518.15	
Less : VAT	38.48	
Amount Net of VAT	479.67	
Less: BIR 2306	16.04	
BIR 2307	8.83	VATable Sales 438.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.99
Amount Due	454.80	VAT Zero Rated Sales 0.00
Add : VAT	38.48	VAT Amount 38.48
TOTAL AMOUNT DUE	493.28	TOTAL SALES 518.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2852/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

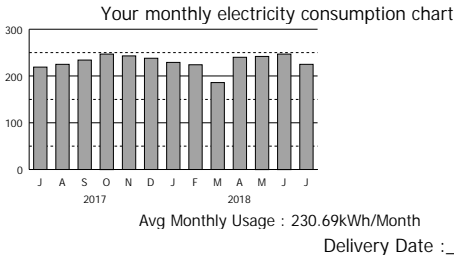
Customer Name : DEL MAR,NANCY ARANAS	Premise Address: 9TH STREET DAPLOT LAWAAN I
Meter Number : MTR1141217	Billing Address: 9TH STREET DAPLOT LAWAAN I
Pole Number : 1634584	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91001688497

1015683382
Date : 07-16-2018
BC10/520.6/2853/1634493/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9100168849-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,022.44	
Name : QUINONES,LUZVIMINDA COLOQUIO		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Generation Charge		5.9492/kWh	1,338.57
		Transmission Charge		0.3987/kWh	89.71
		System Loss Charge		0.9007/kWh	202.66
		Sub-Total			1,630.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	393.89
Meter No : MTR1142410	Pole No : 1634493	Supply Charge		0.4118/kWh	92.66
Serial No : 40099151	Multiplier : 1	Metering Charge		0.6989/kWh	157.25
Period To : 07-16-2018	Pres Rdg : 6747	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6522	Others			648.80
No of Days : 30	Diff Rdg : 225	Subsidy on Lifeline Charge		0.0878/kWh	19.76
Avg kWh/day : 7.50	Registered : 225	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 254	Billed kWh : 225	NPC/PSALM Adjustment		0.2823/kWh	63.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,022.50	60.45
		Sub-Total			143.78
		Government Charges			
		Franchise Tax - Local			13.81
		LFT Differential		0.0061/kWh	1.37
		Value Added Tax			
		Generation			94.21
		Transmission			9.38
		System Loss			14.61
		Distribution			77.86
		Others			11.45
		NPC/PSALM Adjustment			1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			367.10
		CURRENT BILL - JULY 2018			2,790.62
		TOTAL AMOUNT DUE			5,813.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 2,931.00			



Total Sales (VAT Inclusive)	2,790.62	
Less : VAT	209.00	
Amount Net of VAT	2,581.62	
Less: BIR 2306	87.09	
BIR 2307	48.77	VATable Sales 2,423.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.10
Amount Due	2,445.76	VAT Zero Rated Sales 0.00
Add : VAT	209.00	VAT Amount 209.00
TOTAL AMOUNT DUE	2,654.76	TOTAL SALES 2,790.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2853/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINONES,LUZVIMINDA COLOQUIO	Premise Address: UPPER MOHON
Meter Number : MTR1142410	Billing Address: UPPER MOHON
Pole Number : 1634493	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

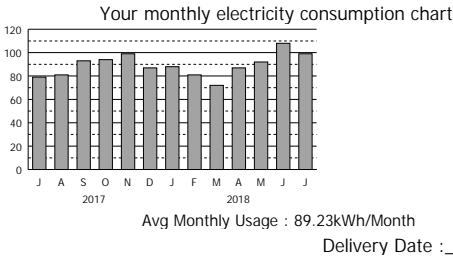
Bill ID 429013095917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42942292170

1015688610
Date : 07-16-2018
BC10/520.6/2854/1634454/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4294229217-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,286.92	
Name : JAMISOLA,LORENA BOLO		CURRENT CHARGES			
Premise Address: 152 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY		Generation & Transmission			
Billing Address: 152 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN : 441-832-283-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1050862	Pole No : 1634454	Supply Charge		0.4118/kWh	40.77
Serial No : 121435202	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 2413	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 2314	Sub-Total			288.27
No of Days : 30	Diff Rdg : 99	Others			
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 692	Billed kWh : 99	Surcharge		0.02 of 1,287.00	25.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 24.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.59
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			155.10
		CURRENT BILL - JULY 2018			1,136.43
		TOTAL AMOUNT DUE			2,423.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 1,049.00			



Total Sales (VAT Inclusive)	1,136.43
Less : VAT	86.03
Amount Net of VAT	1,050.40
Less: BIR 2306	35.87
BIR 2307	19.75
SC/PWD DISCOUNT	0.00
Amount Due	994.78
Add : VAT	86.03
TOTAL AMOUNT DUE	1,080.81
VATable Sales	981.33
VAT Exempt Sales	69.07
VAT Zero Rated Sales	0.00
VAT Amount	86.03
TOTAL SALES	1,136.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2854/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

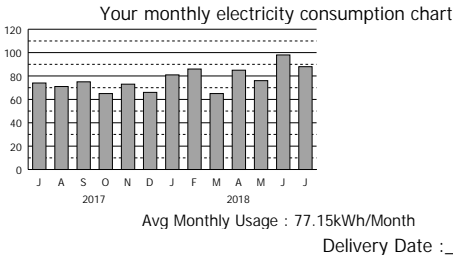
Customer Name : JAMISOLA,LORENA BOLO	Premise Address: 152 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY
Meter Number : MTR1050862	Billing Address: 152 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY
Pole Number : 1634454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71363666984

1015683845
Date : 07-16-2018
BC10/520.6/2854/1634592/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7136366698-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,099.90	
Name : GANAR,EDNA CABIA		CURRENT CHARGES			
Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY		Generation & Transmission			
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1141493 Pole No : 1634592		Supply Charge		0.4118/kWh	36.24
Serial No : 40100165 Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 07-16-2018 Pres Rdg : 2340				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2252		Sub-Total			256.79
No of Days : 30 Diff Rdg : 88		Others			
Avg kWh/day : 2.93 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Conn Load : 377 Billed kWh : 88		Surcharge		0.02 of 1,100.00	22.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 67.47
		Government Charges			
		Franchise Tax - Local			4.72
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 4.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			133.70
		CURRENT BILL - JULY 2018			960.90
		TOTAL AMOUNT DUE			2,060.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 717.00			



Total Sales (VAT Inclusive)	960.90
Less : VAT	72.56
Amount Net of VAT	888.34
Less: BIR 2306	30.25
BIR 2307	16.65
SC/PWD DISCOUNT	0.00
Amount Due	841.44
Add : VAT	72.56
TOTAL AMOUNT DUE	914.00
VATable Sales	827.20
VAT Exempt Sales	61.14
VAT Zero Rated Sales	0.00
VAT Amount	72.56
TOTAL SALES	960.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2854/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANAR,EDNA CABIA	Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Meter Number : MTR1141493	Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Pole Number : 1634592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

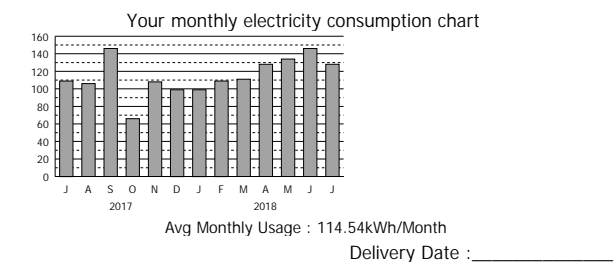
Bill ID 628574430972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62824920375

1015688318
Date : 07-16-2018
BC10/520.6/2854/1634592/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6282492037-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,742.30	
Name : GANAR,EDNA CABIA		CURRENT CHARGES			
Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY		Generation & Transmission			
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY		Generation Charge		5.9492/kWh 761.50	
		Transmission Charge		0.3987/kWh 51.03	
		System Loss Charge		0.9007/kWh 115.29	
TIN :		Sub-Total		927.82	
Metering Information-----		Distribution Charges			
Meter No : MTR1141495 Pole No : 1634592		Distribution Charge		1.7506/kWh 224.08	
Serial No : 40099651 Multiplier : 1		Supply Charge		0.4118/kWh 52.71	
Period To : 07-16-2018 Pres Rdg : 3504		Metering Charge		0.6989/kWh 89.46	
Period From : 06-16-2018 Prev Rdg : 3376				5.00/month 5.00	
No of Days : 30 Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.27 Registered : 128		Others			
Conn Load : 377 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh 11.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,742.50 34.85	
		Sub-Total		46.12	
		Government Charges			
		Franchise Tax - Local		7.67	
		LFT Differential		0.0061/kWh 0.78	
		Value Added Tax			
		Generation		53.60	
		Transmission		5.33	
		System Loss		8.32	
		Distribution		44.55	
		Others		6.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.99	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.81	
		NPC Stranded Debts		0.0265/kWh 3.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.81	
		Sub-Total		208.12	
		CURRENT BILL - JULY 2018		1,553.31	
		TOTAL AMOUNT DUE		3,295.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,620.00			



Total Sales (VAT Inclusive)	1,553.31
Less : VAT	118.35
Amount Net of VAT	1,434.96
Less: BIR 2306	49.33
BIR 2307	27.07
SC/PWD DISCOUNT	0.00
Amount Due	1,358.56
Add : VAT	118.35
TOTAL AMOUNT DUE	1,476.91
VATable Sales	1,345.19
VAT Exempt Sales	89.77
VAT Zero Rated Sales	0.00
VAT Amount	118.35
TOTAL SALES	1,553.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2854/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANAR,EDNA CABIA	Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Meter Number : MTR1141495	Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Pole Number : 1634592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

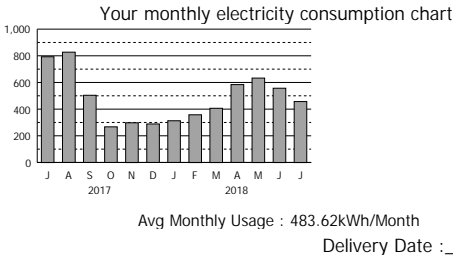
Bill ID 062955539267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06219660708

1015683524
Date : 07-16-2018
BC10/520.6/2854/1634454/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0621966070-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,448.61	
Name : RABE,RODNEY AVENTURADO		CURRENT CHARGES			
Premise Address: 153 MERCURY STREET DAP LAWAAAN 1,TALISAY CITY		Generation & Transmission			
Billing Address: 153 MERCURY STREET DAP LAWAAAN 1,TALISAY CITY		Generation Charge		5.9492/kWh	2,718.78
		Transmission Charge		0.3987/kWh	182.21
		System Loss Charge		0.9007/kWh	411.62
		Sub-Total			3,312.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	800.02
Meter No : 012313 EFS6	Pole No : 1634454	Supply Charge		0.4118/kWh	188.19
Serial No : 121436041	Multiplier : 1	Metering Charge		0.6989/kWh	319.40
Period To : 07-16-2018	Pres Rdg : 11199	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10742	Others			1,312.61
No of Days : 30	Diff Rdg : 457	Subsidy on Lifeline Charge		0.0878/kWh	40.12
Avg kWh/day : 15.23	Registered : 457	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 342	Billed kWh : 457	Surcharge		0.02 of 14,448.50	288.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			329.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			28.24
		LFT Differential		0.0061/kWh	2.79
		Value Added Tax			
		Generation			191.38
		Transmission			19.06
		System Loss			29.66
		Distribution			157.51
		Others			43.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.34
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.57
		NPC Stranded Debts		0.0265/kWh	12.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.13
		Sub-Total			762.16
		CURRENT BILL - JULY 2018			5,716.56
		TOTAL AMOUNT DUE			12,165.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 8,000.00			



Total Sales (VAT Inclusive)	5,716.56	
Less : VAT	440.84	
Amount Net of VAT	5,275.72	
Less: BIR 2306	183.67	
BIR 2307	99.71	VATable Sales 4,954.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 321.32
Amount Due	4,992.34	VAT Zero Rated Sales 0.00
Add : VAT	440.84	VAT Amount 440.84
TOTAL AMOUNT DUE	5,433.18	TOTAL SALES 5,716.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2854/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABE,RODNEY AVENTURADO	Premise Address: 153 MERCURY STREET DAP LAWAAAN 1,TALISAY CITY
Meter Number : 012313 EFS6	Billing Address: 153 MERCURY STREET DAP LAWAAAN 1,TALISAY CITY
Pole Number : 1634454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

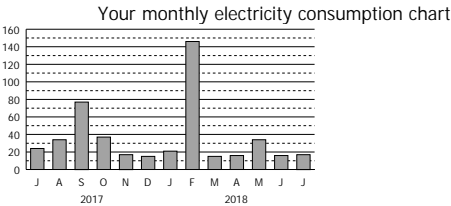
Bill ID 835086365287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83586551497

1015689529
Date : 07-16-2018
BC10/520.6/2855/1634514/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8358655149-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		203.83	
Name : CATAPON,NIDA TABANAO		CURRENT CHARGES			
Premise Address: 8TH ST. LAWAAN I (DAP LOT)		Generation & Transmission			
Billing Address: 8TH ST. LAWAAN I (DAP LOT)		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.7413/kWh	12.60
		System Loss Charge		0.8851/kWh	15.05
		Sub-Total			128.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1141484	Pole No : 1634514	Supply Charge		0.4118/kWh	7.00
Serial No : 40100150	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-16-2018	Pres Rdg : 1461			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1444	Sub-Total			53.64
No of Days : 30	Diff Rdg : 17	Others			
Avg kWh/day : 0.57	Registered : 17	Subsidy on Lifeline Charge		0.0878/kWh	1.49
Conn Load : 54	Billed kWh : 17	Surcharge		0.02 of 624.00	12.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			13.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.12
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			7.11
		Transmission			1.33
		System Loss			1.11
		Distribution			6.44
		Others			1.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			29.83
		CURRENT BILL - JULY 2018			226.23
		TOTAL AMOUNT DUE			430.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 420.00			



Avg Monthly Usage : 36.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	226.23	
Less : VAT	17.81	
Amount Net of VAT	208.42	
Less: BIR 2306	7.43	
BIR 2307	3.95	VATable Sales 196.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.02
Amount Due	197.04	VAT Zero Rated Sales 0.00
Add : VAT	17.81	VAT Amount 17.81
TOTAL AMOUNT DUE	214.85	TOTAL SALES 226.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2855/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAPON,NIDA TABANAO	Premise Address: 8TH ST. LAWAAN I (DAP LOT)
Meter Number : MTR1141484	Billing Address: 8TH ST. LAWAAN I (DAP LOT)
Pole Number : 1634514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

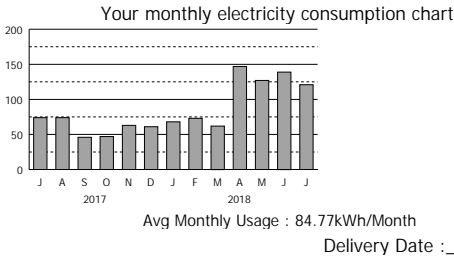
Bill ID 547817397018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54773481269

1015693838
Date : 07-16-2018
BC10/520.6/2859/1634506/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5477348126-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,699.06	
Name : HIYAS,FELISA TAGALOG		CURRENT CHARGES			
Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY		Generation & Transmission			
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : MTR1140666	Pole No : 1634506	Supply Charge		0.4118/kWh	49.83
Serial No : 85020687	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-16-2018	Pres Rdg : 2338	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2217	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 328	Billed kWh : 121	Surcharge		0.02 of 3,255.00	65.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			75.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.43
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			10.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			200.82
		CURRENT BILL - JULY 2018			1,504.85
		TOTAL AMOUNT DUE			3,203.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,556.00			



Total Sales (VAT Inclusive)	1,504.85	
Less : VAT	115.79	
Amount Net of VAT	1,389.06	
Less: BIR 2306	48.26	
BIR 2307	26.24	VATable Sales 1,304.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.03
Amount Due	1,314.56	VAT Zero Rated Sales 0.00
Add : VAT	115.79	VAT Amount 115.79
TOTAL AMOUNT DUE	1,430.35	TOTAL SALES 1,504.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2859/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIYAS,FELISA TAGALOG	Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Meter Number : MTR1140666	Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Pole Number : 1634506	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

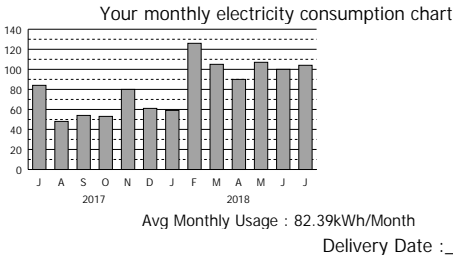
Bill ID 033760835819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03350634469

1015688789
Date : 07-16-2018
BC10/520.6/2860/1634522/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0335063446-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,133.79	
Name : TURAO,FEDERICO RADAM		CURRENT CHARGES			
Premise Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU		Generation & Transmission			
Billing Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1141496	Pole No : 1634522	Supply Charge		0.4118/kWh	42.83
Serial No : 40099662	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 07-16-2018	Pres Rdg : 3960			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3856	Sub-Total			302.58
No of Days : 30	Diff Rdg : 104	Others			
Avg kWh/day : 3.47	Registered : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Conn Load : 337	Billed kWh : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,421.00	48.42
		Sub-Total			57.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.35
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			7.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			171.76
		CURRENT BILL - JULY 2018			1,285.76
		TOTAL AMOUNT DUE			2,419.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,287.00			



Total Sales (VAT Inclusive)	1,285.76	
Less : VAT	98.70	
Amount Net of VAT	1,187.06	
Less: BIR 2306	41.13	
BIR 2307	22.42	VATable Sales 1,114.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.06
Amount Due	1,123.51	VAT Zero Rated Sales 0.00
Add : VAT	98.70	VAT Amount 98.70
TOTAL AMOUNT DUE	1,222.21	TOTAL SALES 1,285.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2860/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURAO,FEDERICO RADAM	Premise Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU
Meter Number : MTR1141496	Billing Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU
Pole Number : 1634522	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

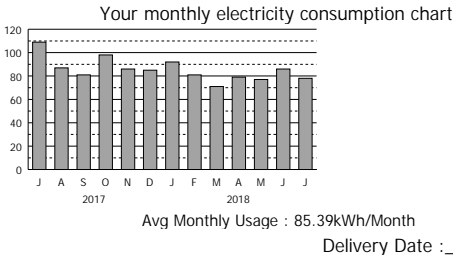
Bill ID 818917435136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81830069068

1015685402
Date : 07-16-2018
BC10/520.6/2860/1634506/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8183006906-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		939.60	
Name : LOPEZ,ALLAN SOLIS		CURRENT CHARGES			
Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1140601	Pole No : 1634506	Supply Charge		0.4118/kWh	32.12
Serial No : 85061853	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018	Pres Rdg : 2695	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2617	Others			228.18
No of Days : 30	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.60	Registered : 78	Surcharge		0.02 of 939.50	18.79
Conn Load : 227	Billed kWh : 78	Sub-Total			- 100.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.95
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			114.81
		CURRENT BILL - JULY 2018			808.13
		TOTAL AMOUNT DUE			1,747.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 30, 2018 - 1,599.00					



Total Sales (VAT Inclusive)	808.13	
Less : VAT	60.83	
Amount Net of VAT	747.30	
Less: BIR 2306	25.35	
BIR 2307	13.96	VATable Sales 693.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.98
Amount Due	707.99	VAT Zero Rated Sales 0.00
Add : VAT	60.83	VAT Amount 60.83
TOTAL AMOUNT DUE	768.82	TOTAL SALES 808.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2860/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ALLAN SOLIS	Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY
Meter Number : MTR1140601	Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY
Pole Number : 1634506	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

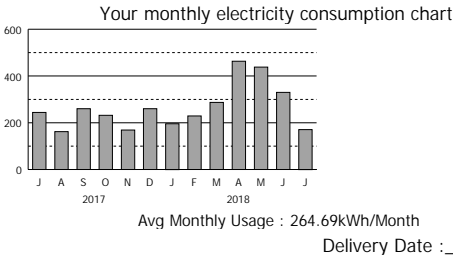
Bill ID 250010411674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25009812089

1015679585
Date : 07-16-2018
BC10/520.6/2860/1634514/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2500981208-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,966.68	
Name : BABA,CESAR ARRIESGADO		CURRENT CHARGES			
Premise Address: 8TH ST, UP LOT LAWAAN I , TALISAY CITY		Generation & Transmission			
Billing Address: 8TH ST, UP LOT LAWAAN I , TALISAY CITY		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : MTR1147490	Pole No : 1634514	Supply Charge		0.4118/kWh	70.42
Serial No : 85051722	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 07-16-2018	Pres Rdg : 6283	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6112	Others			494.28
No of Days : 30	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.70	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 720	Billed kWh : 171	Surcharge		0.02 of 3,966.50	79.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			94.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.42
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			12.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			281.93
		CURRENT BILL - JULY 2018			2,110.09
		TOTAL AMOUNT DUE			6,076.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,168.00			



Total Sales (VAT Inclusive)	2,110.09	
Less : VAT	161.84	
Amount Net of VAT	1,948.25	
Less: BIR 2306	67.43	
BIR 2307	36.79	VATable Sales 1,828.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.09
Amount Due	1,844.03	VAT Zero Rated Sales 0.00
Add : VAT	161.84	VAT Amount 161.84
TOTAL AMOUNT DUE	2,005.87	TOTAL SALES 2,110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2860/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABA,CESAR ARRIESGADO	Premise Address: 8TH ST, UP LOT LAWAAN I , TALISAY CITY
Meter Number : MTR1147490	Billing Address: 8TH ST, UP LOT LAWAAN I , TALISAY CITY
Pole Number : 1634514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

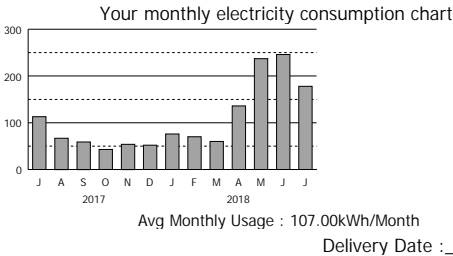
Bill ID 846181821140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84669784286

1015692435
Date : 07-16-2018
BC10/520.6/2860/1634514/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8466978428-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ALLER,MARGIE CARILLO Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY		PREVIOUS BALANCE		6,094.77	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1140758 Pole No : 1634514 Serial No : 40099791 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2393 Period From : 06-16-2018 Prev Rdg : 2215 No of Days : 30 Diff Rdg : 178 Avg kWh/day : 5.93 Registered : 178 Conn Load : 405 Billed kWh : 178		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,058.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
		Distribution Charges			
		Distribution Charge		1.7506/kWh	311.61
		Supply Charge		0.4118/kWh	73.30
		Metering Charge		0.6989/kWh	124.40
				5.00/month	5.00
		Sub-Total			514.31
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	15.63
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 6,095.00	121.90
		Sub-Total			137.57
		Government Charges			
		Franchise Tax - Local			11.07
		LFT Differential		0.0061/kWh	1.09
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			17.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			298.45
		CURRENT BILL - JULY 2018			2,240.58
		TOTAL AMOUNT DUE			8,335.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,240.58	
Less : VAT	173.22	
Amount Net of VAT	2,067.36	
Less: BIR 2306	72.17	
BIR 2307	39.09	VATable Sales 1,942.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.23
Amount Due	1,956.10	VAT Zero Rated Sales 0.00
Add : VAT	173.22	VAT Amount 173.22
TOTAL AMOUNT DUE	2,129.32	TOTAL SALES 2,240.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2860/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLER,MARGIE CARILLO	Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY
Meter Number : MTR1140758	Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY
Pole Number : 1634514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

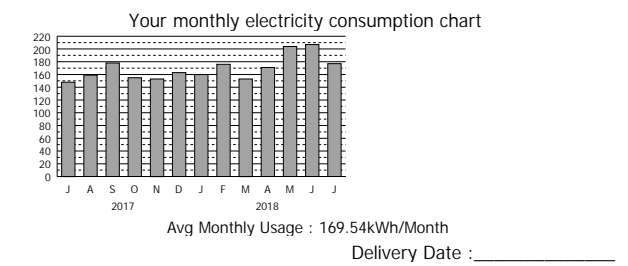
Bill ID 377538110949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37760251662

1015687971
Date : 07-16-2018
BC10/520.6/2860/1634514/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3776025166-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		26,779.23	
Name : BAGUIO,MICHAEL MERTO		CURRENT CHARGES			
Premise Address: DAP LOT LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: DAP LOT LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.3987/kWh	70.57
		System Loss Charge		0.9007/kWh	159.42
		Sub-Total			1,283.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : MTR1144801	Pole No : 1634514	Supply Charge		0.4118/kWh	72.89
Serial No : 40102092	Multiplier : 1	Metering Charge		0.6989/kWh	123.71
Period To : 07-16-2018	Pres Rdg : 4523	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4346	Others			511.46
No of Days : 30	Diff Rdg : 177	Subsidy on Lifeline Charge		0.0878/kWh	15.54
Avg kWh/day : 5.90	Registered : 177	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 336	Billed kWh : 177	Surcharge		0.02 of 26,779.00	535.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			551.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.37
		LFT Differential		0.0061/kWh	1.08
		Value Added Tax			
		Generation			74.11
		Transmission			7.39
		System Loss			11.50
		Distribution			61.38
		Others			67.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			349.13
		CURRENT BILL - JULY 2018			2,694.75
		TOTAL AMOUNT DUE			29,473.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 21, 2017 - 1,800.00			



Total Sales (VAT Inclusive)	2,694.75		
Less : VAT	222.25		
Amount Net of VAT	2,472.50		
Less: BIR 2306	92.60		
BIR 2307	47.20	VATable Sales	2,345.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.88
Amount Due	2,332.70	VAT Zero Rated Sales	0.00
Add : VAT	222.25	VAT Amount	222.25
TOTAL AMOUNT DUE	2,554.95	TOTAL SALES	2,694.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2860/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,MICHAEL MERTO	Premise Address: DAP LOT LAWAAN I, TALISAY CITY
Meter Number : MTR1144801	Billing Address: DAP LOT LAWAAN I, TALISAY CITY
Pole Number : 1634514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

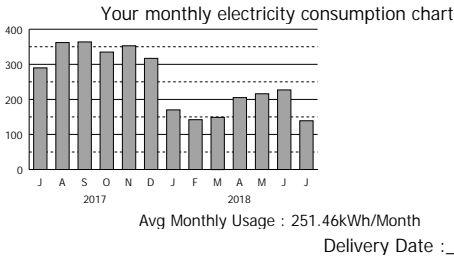
Bill ID 351829193146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35106417997

1015680654
Date : 07-16-2018
BC10/520.6/2860/1634514/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3510641799-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TABANAO,BELEN TAUB Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY		PREVIOUS BALANCE		2,709.23	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1140769 Pole No : 1634514 Serial No : 40100074 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7049 Period From : 06-16-2018 Prev Rdg : 6910 No of Days : 30 Diff Rdg : 139 Avg kWh/day : 4.63 Registered : 139 Conn Load : 446 Billed kWh : 139		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	826.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
		Distribution Charges			
		Distribution Charge		1.7506/kWh	243.33
		Supply Charge		0.4118/kWh	57.24
		Metering Charge		0.6989/kWh	97.15
		Sub-Total		5.00/month	5.00
		Others			402.72
		Subsidy on Lifeline Charge		0.0878/kWh	12.20
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 2,709.00	54.18
		Sub-Total			66.41
		Government Charges			
		Franchise Tax - Local			8.42
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			9.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			228.01
		CURRENT BILL - JULY 2018			1,704.70
		TOTAL AMOUNT DUE			4,413.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,607.00			



Total Sales (VAT Inclusive)	1,704.70	
Less : VAT	130.43	
Amount Net of VAT	1,574.27	
Less: BIR 2306	54.35	
BIR 2307	29.72	VATable Sales 1,476.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.58
Amount Due	1,490.20	VAT Zero Rated Sales 0.00
Add : VAT	130.43	VAT Amount 130.43
TOTAL AMOUNT DUE	1,620.63	TOTAL SALES 1,704.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2860/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAO,BELEN TAUB	Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Meter Number : MTR1140769	Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Pole Number : 1634514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

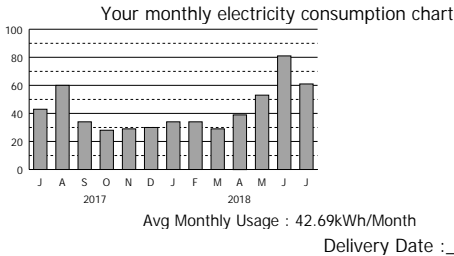
Bill ID 406751231656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40666100009

1015679654
Date : 07-16-2018
BC10/520.6/2870/0400914/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		831.46	
Name : ECHAVEZ,ELGERICO J.		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 326645GS6	Pole No : 0400914	Supply Charge		0.4118/kWh	25.12
Serial No : 42298040	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-15-2018	Pres Rdg : 53299	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 53238	Others			179.54
No of Days : 29	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 2.10	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 300	Billed kWh : 61	Surcharge		0.02 of 831.50	16.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 90.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.03
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.36
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			87.77
		CURRENT BILL - JULY 2018			618.98
		TOTAL AMOUNT DUE			1,450.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 228.00			



Total Sales (VAT Inclusive)	618.98	
Less : VAT	45.64	
Amount Net of VAT	573.34	
Less: BIR 2306	19.03	
BIR 2307	10.69	VATable Sales 531.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.13
Amount Due	543.62	VAT Zero Rated Sales 0.00
Add : VAT	45.64	VAT Amount 45.64
TOTAL AMOUNT DUE	589.26	TOTAL SALES 618.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2870/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,ELGERICO J.	Premise Address: UPPER MOHON TALISAY
Meter Number : 326645GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400914	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64766100008

1015679952
Date : 07-16-2018
BC10/520.6/2910/0400956/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6476610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,297.45	
Name : ZAFRA,CLEMENTE M1 B		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh 1,683.62	
		Transmission Charge		0.3987/kWh 112.83	
		System Loss Charge		0.9007/kWh 254.90	
TIN :		Sub-Total		2,051.35	
Metering Information-----		Distribution Charges			
Meter No : 264310GS6 Pole No : 0400956		Distribution Charge		1.7506/kWh 495.42	
Serial No : 41685576 Multiplier : 1		Supply Charge		0.4118/kWh 116.54	
Period To : 07-15-2018 Pres Rdg : 34121		Metering Charge		0.6989/kWh 197.79	
Period From : 06-16-2018 Prev Rdg : 33838				5.00/month 5.00	
No of Days : 29 Diff Rdg : 283		Sub-Total		814.75	
Avg kWh/day : 9.76 Registered : 283		Others			
Conn Load : 300 Billed kWh : 283		Subsidy on Lifeline Charge		0.0878/kWh 24.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 79.89	
		Surcharge		0.02 of 3,297.50 65.95	
		Sub-Total		170.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		17.31	
		LFT Differential		0.0061/kWh 1.73	
		Value Added Tax			
		Generation		118.50	
		Transmission		11.79	
		System Loss		18.37	
		Distribution		97.77	
		Others		13.19	
		NPC/PSALM Adjustment		1.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.17	
		Environmental Charge		0.0025/kWh 0.71	
		NPC Stranded Contract Costs		0.1938/kWh 54.85	
		NPC Stranded Debts		0.0265/kWh 7.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 72.53	
		Sub-Total		460.29	
		CURRENT BILL - JULY 2018		3,497.14	
		TOTAL AMOUNT DUE		6,794.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,550.00			



Total Sales (VAT Inclusive) 3,497.14	
Less : VAT 261.49	
Amount Net of VAT 3,235.65	
Less: BIR 2306 108.96	
BIR 2307 61.12	
SC/PWD DISCOUNT 0.00	
Amount Due 3,065.57	
Add : VAT 261.49	
TOTAL AMOUNT DUE 3,327.06	
VATable Sales 3,036.85	
VAT Exempt Sales 198.80	
VAT Zero Rated Sales 0.00	
VAT Amount 261.49	
TOTAL SALES 3,497.14	

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2910/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

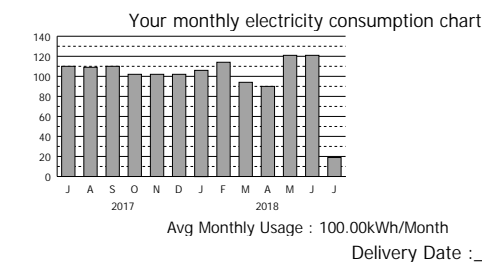
Customer Name : ZAFRA,CLEMENTE M1 B	Premise Address: UPPER MOJON TALISAY
Meter Number : 264310GS6	Billing Address: UPPER MOJON TALISAY
Pole Number : 0400956	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81129580387

1015683439
Date : 07-16-2018
BC10/520.6/2950/0400956/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8112958038-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,522.00	
Name : LACPAO,JOVELYN CANETE		CURRENT CHARGES			
Premise Address: UPPER		Generation & Transmission			
Billing Address: UPPER		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.7413/kWh	14.08
		System Loss Charge		0.8851/kWh	16.82
		Sub-Total			143.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1111895	Pole No : 0400956	Supply Charge		0.4118/kWh	7.82
Serial No : 84446410	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 07-15-2018	Pres Rdg : 4103			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4084	Sub-Total			59.36
No of Days : 29	Diff Rdg : 19	Others			
Avg kWh/day : 0.66	Registered : 19	Subsidy on Lifeline Charge		0.0878/kWh	1.67
Conn Load : 480	Billed kWh : 19	NPC/PSALM Adjustment		0.2823/kWh	5.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,522.00	30.44
		Sub-Total			37.47
		Government Charges			
		Franchise Tax - Local			1.37
		LFT Differential		0.0061/kWh	0.12
		Value Added Tax			
		Generation			7.96
		Transmission			1.48
		System Loss			1.25
		Distribution			7.12
		Others			4.03
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			35.52
		CURRENT BILL - JULY 2018			276.28
		TOTAL AMOUNT DUE			1,798.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,540.00			



Total Sales (VAT Inclusive)	276.28
Less : VAT	21.97
Amount Net of VAT	254.31
Less: BIR 2306	9.14
BIR 2307	4.85
SC/PWD DISCOUNT	0.00
Amount Due	240.32
Add : VAT	21.97
TOTAL AMOUNT DUE	262.29
VATable Sales	240.76
VAT Exempt Sales	13.55
VAT Zero Rated Sales	0.00
VAT Amount	21.97
TOTAL SALES	276.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2950/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

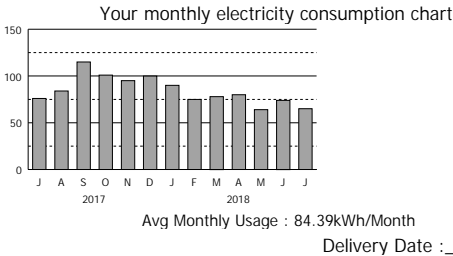
Customer Name : LACPAO,JOVELYN CANETE	Premise Address: UPPER
Meter Number : MTR1111895	Billing Address: UPPER
Pole Number : 0400956	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83446100006

1015689194
Date : 07-16-2018
BC10/520.6/2985/0400942/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8344610000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BRIONES,DIONISIO Premise Address: UPPER MOHON TALISAY Billing Address: UPPER MOHON TALISAY TIN : Metering Information----- Meter No : 332155GS6 Pole No : 0400942 Serial No : 42827049 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 6423 Period From : 06-16-2018 Prev Rdg : 6358 No of Days : 29 Diff Rdg : 65 Avg kWh/day : 2.24 Registered : 65 Conn Load : 100 Billed kWh : 65 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	793.93
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 386.70
		Transmission Charge	0.3987/kWh 25.92
		System Loss Charge	0.9007/kWh 58.55
		Sub-Total	471.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 113.79
		Supply Charge	0.4118/kWh 26.77
		Metering Charge	0.6989/kWh 45.43
			5.00/month 5.00
		Sub-Total	190.99
		Others	
		Subsidy on Lifeline Discount	-0.2 of 662.16 - 132.43
		NPC/PSALM Adjustment	0.2823/kWh 18.35
		Surcharge	0.02 of 794.00 15.88
		Sub-Total	- 98.20
		Government Charges	
		Franchise Tax - Local	3.21
		LFT Differential	0.0061/kWh 0.40
		Value Added Tax	
		Generation	27.22
		Transmission	2.72
		System Loss	4.22
		Distribution	22.92
		Others	- 9.13
		NPC/PSALM Adjustment	0.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.66
		Sub-Total	93.28
		CURRENT BILL - JULY 2018	657.24
		TOTAL AMOUNT DUE	1,451.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 665.00	



Total Sales (VAT Inclusive)	657.24
Less : VAT	48.38
Amount Net of VAT	608.86
Less: BIR 2306	20.18
BIR 2307	11.35
SC/PWD DISCOUNT	0.00
Amount Due	577.33
Add : VAT	48.38
TOTAL AMOUNT DUE	625.71
VATable Sales	563.96
VAT Exempt Sales	44.90
VAT Zero Rated Sales	0.00
VAT Amount	48.38
TOTAL SALES	657.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2985/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

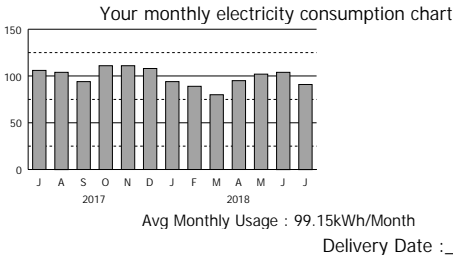
Customer Name : BRIONES,DIONISIO	Premise Address: UPPER MOHON TALISAY
Meter Number : 332155GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0400942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42481532788

1015687472
Date : 07-16-2018
BC10/520.6/3051/0400956/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4248153278-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,176.02	
Name : DULZURA,LOUIE MADRICAL		CURRENT CHARGES			
Premise Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY		Generation & Transmission			
Billing Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1149963	Pole No : 0400956	Supply Charge		0.4118/kWh	37.47
Serial No : 133496628	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 07-15-2018	Pres Rdg : 2650	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2559	Others			265.37
No of Days : 29	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 3.14	Registered : 91	Surcharge		0.02 of 1,176.00	23.52
Conn Load : 227	Billed kWh : 91	Sub-Total			- 22.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			5.14
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			142.63
		CURRENT BILL - JULY 2018			1,044.89
		TOTAL AMOUNT DUE			2,220.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,233.00			



Total Sales (VAT Inclusive)	1,044.89
Less : VAT	79.13
Amount Net of VAT	965.76
Less: BIR 2306	32.96
BIR 2307	18.16
SC/PWD DISCOUNT	0.00
Amount Due	914.64
Add : VAT	79.13
TOTAL AMOUNT DUE	993.77
VATable Sales	902.26
VAT Exempt Sales	63.50
VAT Zero Rated Sales	0.00
VAT Amount	79.13
TOTAL SALES	1,044.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3051/0/31/07-16-2018/61

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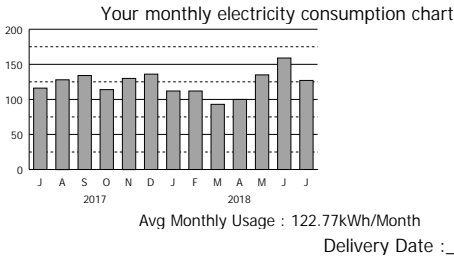
Customer Name : DULZURA,LOUIE MADRICAL	Premise Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY
Meter Number : MTR1149963	Billing Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY
Pole Number : 0400956	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93016100005

1015689571
Date : 07-16-2018
BC10/520.6/3060/0400956/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9301610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,167.75	
Name : ZAFRA,FLORENCIO		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : BSG1810489	Pole No : 0400956	Supply Charge		0.4118/kWh	52.30
Serial No : 85188569	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 07-15-2018	Pres Rdg : 589	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 462	Sub-Total			368.39
No of Days : 29	Diff Rdg : 127	Others			
Avg kWh/day : 4.38	Registered : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Conn Load : 145	Billed kWh : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 3,103.00	62.06
		Sub-Total			109.09
		Government Charges			
		Franchise Tax - Local			7.97
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			9.84
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			211.06
		CURRENT BILL - JULY 2018			1,609.11
		TOTAL AMOUNT DUE			2,776.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,935.00			



Total Sales (VAT Inclusive)	1,609.11	
Less : VAT	121.64	
Amount Net of VAT	1,487.47	
Less: BIR 2306	50.69	
BIR 2307	28.14	VATable Sales 1,398.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.42
Amount Due	1,408.64	VAT Zero Rated Sales 0.00
Add : VAT	121.64	VAT Amount 121.64
TOTAL AMOUNT DUE	1,530.28	TOTAL SALES 1,609.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3060/0/31/07-16-2018/61

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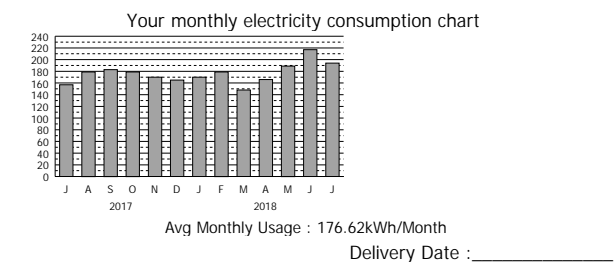
Customer Name : ZAFRA,FLORENCIO	Premise Address: MOHON TALISAY
Meter Number : BSG1810489	Billing Address: MOHON TALISAY
Pole Number : 0400956	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

73432633094

1015689509
Date : 07-16-2018
BC10/520.6/3061/0400956/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7343263309-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,650.47	
Name : LORIGAS,RELLY PARAISO		CURRENT CHARGES			
Premise Address: ZONE 4 MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 MOHON, TALISAY CITY		Generation Charge		5.9492/kWh 1,154.14	
		Transmission Charge		0.3987/kWh 77.35	
		System Loss Charge		0.9007/kWh 174.74	
		Sub-Total		1,406.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 339.62	
Meter No : 558158 GS6 Pole No : 0400956		Supply Charge		0.4118/kWh 79.89	
Serial No : 26357295 Multiplier : 1		Metering Charge		0.6989/kWh 135.59	
Period To : 07-15-2018 Pres Rdg : 9480				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9286		Sub-Total		560.10	
No of Days : 29 Diff Rdg : 194		Others			
Avg kWh/day : 6.69 Registered : 194		Subsidy on Lifeline Charge		0.0878/kWh 17.03	
Conn Load : 236 Billed kWh : 194		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 54.77	
		Surcharge		0.02 of 2,650.50 53.01	
		Sub-Total		124.85	
		Government Charges			
		Franchise Tax - Local		11.92	
		LFT Differential		0.0061/kWh 1.18	
		Value Added Tax			
		Generation		81.25	
		Transmission		8.08	
		System Loss		12.59	
		Distribution		67.21	
		Others		9.98	
		NPC/PSALM Adjustment		1.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.28	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 37.60	
		NPC Stranded Debts		0.0265/kWh 5.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.72	
		Sub-Total		316.72	
		CURRENT BILL - JULY 2018		2,407.90	
		TOTAL AMOUNT DUE		5,058.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 531.00			



Total Sales (VAT Inclusive)	2,407.90
Less : VAT	180.39
Amount Net of VAT	2,227.51
Less: BIR 2306	75.16
BIR 2307	42.09
SC/PWD DISCOUNT	0.00
Amount Due	2,110.26
Add : VAT	180.39
TOTAL AMOUNT DUE	2,290.65
VATable Sales	2,091.18
VAT Exempt Sales	136.33
VAT Zero Rated Sales	0.00
VAT Amount	180.39
TOTAL SALES	2,407.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3061/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

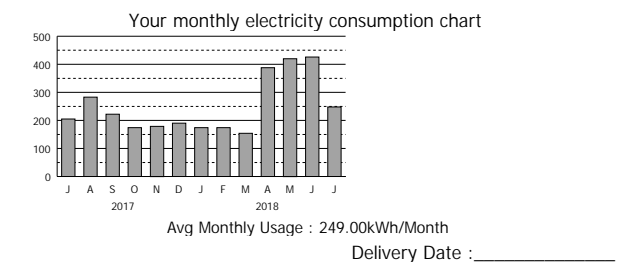
Customer Name : LORIGAS,RELLY PARAISO	Premise Address: ZONE 4 MOHON, TALISAY CITY
Meter Number : 558158 GS6	Billing Address: ZONE 4 MOHON, TALISAY CITY
Pole Number : 0400956	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82300770649

1015686289
Date : 07-16-2018
BC10/520.6/3091/0400942/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8230077064-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TAJALA,RHEA MANSUETO Premise Address: ZONE 4 MOHON, TALISAY CITY Billing Address: ZONE 4 MOHON, TALISAY CITY		PREVIOUS BALANCE		5,300.08	
TIN : Metering Information----- Meter No : 509552 GS6 Pole No : 0400942 Serial No : 59335263 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 16368 Period From : 06-16-2018 Prev Rdg : 16120 No of Days : 29 Diff Rdg : 248 Avg kWh/day : 8.55 Registered : 248 Conn Load : 1154 Billed kWh : 248		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,475.40 Transmission Charge 0.3987/kWh 98.88 System Loss Charge 0.9007/kWh 223.37 Sub-Total 1,797.65 Distribution Charges Distribution Charge 1.7506/kWh 434.15 Supply Charge 0.4118/kWh 102.13 Metering Charge 0.6989/kWh 173.33 5.00/month 5.00 Sub-Total 714.61 Others Subsidy on Lifeline Charge 0.0878/kWh 21.77 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 70.01 Surcharge 0.02 of 10,409.00 208.18 Sub-Total 300.01 Government Charges Franchise Tax - Local 16.03 LFT Differential 0.0061/kWh 1.51 Value Added Tax Generation 103.85 Transmission 10.35 System Loss 16.11 Distribution 85.75 Others 29.70 NPC/PSALM Adjustment 1.64 Universal Charge Missionary Electrification 0.1561/kWh 38.71 Environmental Charge 0.0025/kWh 0.62 NPC Stranded Contract Costs 0.1938/kWh 48.06 NPC Stranded Debts 0.0265/kWh 6.57 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 63.56 Sub-Total 422.46 CURRENT BILL - JULY 2018 3,234.73			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 8,534.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 11, 2018 - 5,109.00	



Total Sales (VAT Inclusive)	3,234.73	
Less : VAT	247.40	
Amount Net of VAT	2,987.33	
Less: BIR 2306	103.08	
BIR 2307	56.60	VATable Sales 2,812.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.06
Amount Due	2,827.65	VAT Zero Rated Sales 0.00
Add : VAT	247.40	VAT Amount 247.40
TOTAL AMOUNT DUE	3,075.05	TOTAL SALES 3,234.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3091/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

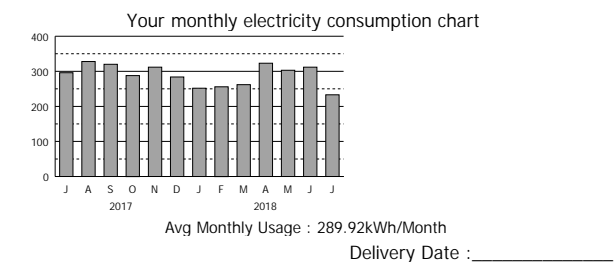
Customer Name : TAJALA,RHEA MANSUETO	Premise Address: ZONE 4 MOHON, TALISAY CITY
Meter Number : 509552 GS6	Billing Address: ZONE 4 MOHON, TALISAY CITY
Pole Number : 0400942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50515100001

1015682096
Date : 07-16-2018
BC10/520.6/3110/0400942/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5051510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,807.06	
Name : BACUS,EUSEBIO		CURRENT CHARGES			
Premise Address: IABABAO-MOHON-TALISAY		Generation & Transmission			
Billing Address: IABABAO-MOHON-TALISAY		Generation Charge		5.9492/kWh 1,386.16	
		Transmission Charge		0.3987/kWh 92.90	
		System Loss Charge		0.9007/kWh 209.86	
		Sub-Total		1,688.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 407.89	
Meter No : 456675GS6 Pole No : 0400942		Supply Charge		0.4118/kWh 95.95	
Serial No : 58669936 Multiplier : 1		Metering Charge		0.6989/kWh 162.84	
Period To : 07-15-2018 Pres Rdg : 26791				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 26558		Sub-Total		671.68	
No of Days : 29 Diff Rdg : 233		Others			
Avg kWh/day : 8.03 Registered : 233		Subsidy on Lifeline Charge		0.0878/kWh 20.46	
Conn Load : 0 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 65.78	
		Surcharge		0.02 of 3,807.00 76.14	
		Sub-Total		162.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		14.38	
		LFT Differential		0.0061/kWh 1.42	
		Value Added Tax			
		Generation		97.56	
		Transmission		9.73	
		System Loss		15.13	
		Distribution		80.60	
		Others		13.49	
		NPC/PSALM Adjustment		1.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.38	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 45.16	
		NPC Stranded Debts		0.0265/kWh 6.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.72	
		Sub-Total		381.86	
		CURRENT BILL - JULY 2018		2,904.89	
		TOTAL AMOUNT DUE		6,711.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,770.00			



Total Sales (VAT Inclusive)	2,904.89
Less : VAT	218.05
Amount Net of VAT	2,686.84
Less: BIR 2306	90.85
BIR 2307	50.78
SC/PWD DISCOUNT	0.00
Amount Due	2,545.21
Add : VAT	218.05
TOTAL AMOUNT DUE	2,763.26
VATable Sales	2,523.03
VAT Exempt Sales	163.81
VAT Zero Rated Sales	0.00
VAT Amount	218.05
TOTAL SALES	2,904.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3110/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,EUSEBIO	Premise Address: IABABAO-MOHON-TALISAY
Meter Number : 456675GS6	Billing Address: IABABAO-MOHON-TALISAY
Pole Number : 0400942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

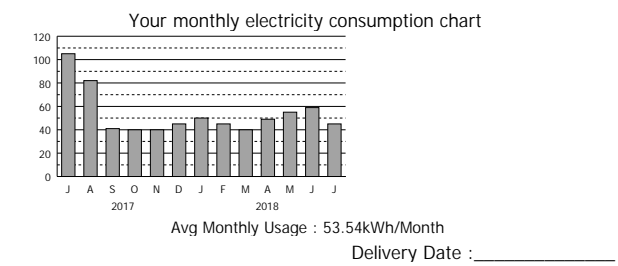
Bill ID 697243007840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69775100006

1015691412
Date : 07-16-2018
BC10/520.6/3160/0428010/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6977510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		529.14	
Name : DEIPARINE,ROLANDO A M1		CURRENT CHARGES			
Premise Address: MOJON TALISAY		Generation & Transmission			
Billing Address: MOJON TALISAY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 262876GS6 Pole No : 0428010		Supply Charge		0.4118/kWh	18.53
Serial No : 47757423 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 07-15-2018 Pres Rdg : 18684				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 18639		Sub-Total			133.76
No of Days : 29 Diff Rdg : 45		Others			
Avg kWh/day : 1.55 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 100 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,024.00	20.48
		Sub-Total			- 150.80
		Government Charges			
		Franchise Tax - Local			1.76
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 13.21
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			57.38
		CURRENT BILL - JULY 2018			366.52
		TOTAL AMOUNT DUE			895.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 495.00			



Total Sales (VAT Inclusive)	366.52	
Less : VAT	26.78	
Amount Net of VAT	339.74	
Less: BIR 2306	11.15	
BIR 2307	6.22	VATable Sales 309.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.60
Amount Due	322.37	VAT Zero Rated Sales 0.00
Add : VAT	26.78	VAT Amount 26.78
TOTAL AMOUNT DUE	349.15	TOTAL SALES 366.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3160/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,ROLANDO A M1	Premise Address: MOJON TALISAY
Meter Number : 262876GS6	Billing Address: MOJON TALISAY
Pole Number : 0428010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

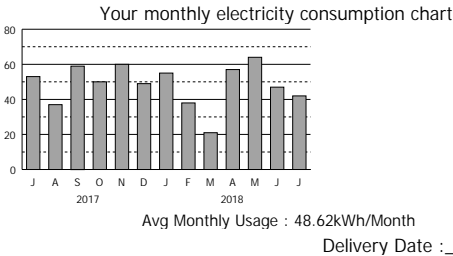
Bill ID 597207823798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59775100007

1015692689
Date : 07-16-2018
BC10/520.6/3170/0428010/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5977510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.42	
Name : DEIPARINE,ROLANDO M2 A		CURRENT CHARGES			
Premise Address: MOJON TALISAY MOHON		Generation & Transmission			
Billing Address: MOJON TALISAY MOHON		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1127496	Pole No : 0428010	Supply Charge		0.4118/kWh	17.30
Serial No : 40071202	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-15-2018	Pres Rdg : 1829	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1787	Others			125.18
No of Days : 29	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.45	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 100	Billed kWh : 42	Surcharge		0.02 of 1,009.50	20.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 139.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.65
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 12.22
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			53.75
		CURRENT BILL - JULY 2018			343.58
		TOTAL AMOUNT DUE			713.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 640.00			



Total Sales (VAT Inclusive)	343.58	
Less : VAT	25.17	
Amount Net of VAT	318.41	
Less: BIR 2306	10.50	
BIR 2307	5.83	VATable Sales 289.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.58
Amount Due	302.08	VAT Zero Rated Sales 0.00
Add : VAT	25.17	VAT Amount 25.17
TOTAL AMOUNT DUE	327.25	TOTAL SALES 343.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/3170/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,ROLANDO M2 A	Premise Address: MOJON TALISAY MOHON
Meter Number : MTR1127496	Billing Address: MOJON TALISAY MOHON
Pole Number : 0428010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

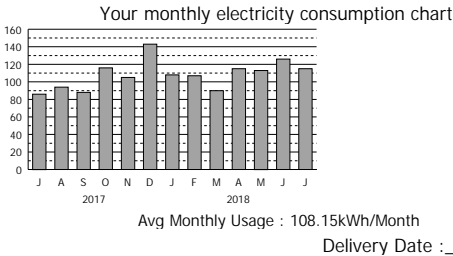
Bill ID 152388292110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15293470819

1015680740
Date : 07-16-2018
BC10/520.6/3176/1634584/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1529347081-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,473.07	
Name : CARULASAN,ROGER MUNEZ		CURRENT CHARGES			
Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1142413	Pole No : 1634584	Supply Charge		0.4118/kWh	47.36
Serial No : 40099383	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 2831	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2716	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 614	Billed kWh : 115	Surcharge		0.02 of 1,473.00	29.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			39.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.88
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			5.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			186.79
		CURRENT BILL - JULY 2018			1,394.01
		TOTAL AMOUNT DUE			2,867.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 1,338.00			



Total Sales (VAT Inclusive)	1,394.01	
Less : VAT	106.16	
Amount Net of VAT	1,287.85	
Less: BIR 2306	44.22	
BIR 2307	24.30	VATable Sales 1,207.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.63
Amount Due	1,219.33	VAT Zero Rated Sales 0.00
Add : VAT	106.16	VAT Amount 106.16
TOTAL AMOUNT DUE	1,325.49	TOTAL SALES 1,394.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3176/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARULASAN,ROGER MUNEZ	Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY
Meter Number : MTR1142413	Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY
Pole Number : 1634584	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

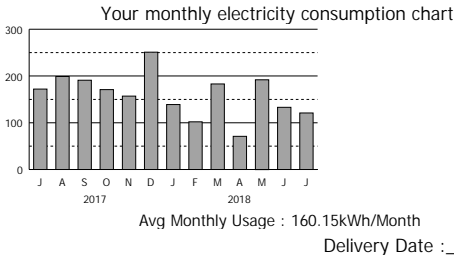
Bill ID 106326789190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10646100007

1015681838
Date : 07-16-2018
BC10/520.6/3200/0428024/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1064610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,594.61	
Name : PARAME,VICTORIA T		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 272795GS6	Pole No : 0428024	Supply Charge		0.4118/kWh	49.83
Serial No : 46670247	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-15-2018	Pres Rdg : 18820	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18699	Others			351.22
No of Days : 29	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.17	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,594.50	31.89
		Sub-Total			76.69
		Government Charges			
		Franchise Tax - Local			7.44
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			6.09
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			197.65
		CURRENT BILL - JULY 2018			1,502.63
		TOTAL AMOUNT DUE			3,097.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 2,327.00			



Total Sales (VAT Inclusive)	1,502.63	
Less : VAT	112.61	
Amount Net of VAT	1,390.02	
Less: BIR 2306	46.93	
BIR 2307	26.26	VATable Sales 1,304.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.04
Amount Due	1,316.83	VAT Zero Rated Sales 0.00
Add : VAT	112.61	VAT Amount 112.61
TOTAL AMOUNT DUE	1,429.44	TOTAL SALES 1,502.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/3200/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,VICTORIA T	Premise Address: UPPER MOJON TALISAY
Meter Number : 272795GS6	Billing Address: UPPER MOJON TALISAY
Pole Number : 0428024	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

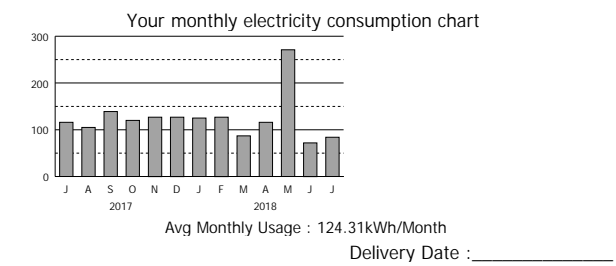
Bill ID 605486940770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60515100000

1015681844
Date : 07-16-2018
BC10/520.6/3210/0428024/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6051510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,497.34	
Name : OBESSO,LILIA		CURRENT CHARGES			
Premise Address: MOHON,TALISAY		Generation & Transmission			
Billing Address: MOHON,TALISAY		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
		Sub-Total		608.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 147.05	
Meter No : 334182GS6 Pole No : 0428024		Supply Charge		0.4118/kWh 34.59	
Serial No : 49108322 Multiplier : 1		Metering Charge		0.6989/kWh 58.71	
Period To : 07-15-2018 Pres Rdg : 21948				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 21864		Sub-Total		245.35	
No of Days : 29 Diff Rdg : 84		Others			
Avg kWh/day : 2.90 Registered : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Conn Load : 0 Billed kWh : 84		NPC/PSALM Adjustment		0.2823/kWh 23.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,997.50 59.95	
		Sub-Total		- 1.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.86	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		0.42	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		133.30	
		CURRENT BILL - JULY 2018		985.77	
		TOTAL AMOUNT DUE		2,483.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	985.77
Less : VAT	74.57
Amount Net of VAT	911.20
Less: BIR 2306	31.07
BIR 2307	17.16
SC/PWD DISCOUNT	0.00
Amount Due	862.97
Add : VAT	74.57
TOTAL AMOUNT DUE	937.54
VATable Sales	852.47
VAT Exempt Sales	58.73
VAT Zero Rated Sales	0.00
VAT Amount	74.57
TOTAL SALES	985.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3210/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

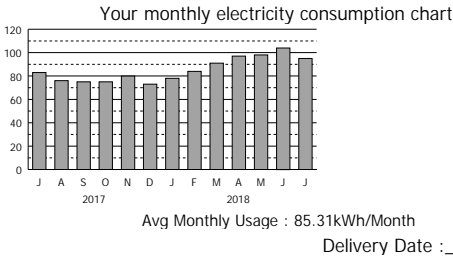
Customer Name : OBESSO,LILIA	Premise Address: MOHON,TALISAY
Meter Number : 334182GS6	Billing Address: MOHON,TALISAY
Pole Number : 0428024	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17261616514

1015686927
Date : 07-16-2018
BC10/520.6/3215/0428024/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1726161651-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,204.71	
Name : JAVILLO,ELISA ESTELLENA		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 545736 GS6	Pole No : 0428024	Supply Charge		0.4118/kWh	39.12
Serial No : 89057831	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 07-15-2018	Pres Rdg : 4827	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4732	Others			276.83
No of Days : 29	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.28	Registered : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Conn Load : 236	Billed kWh : 95	Surcharge		0.02 of 2,354.50	47.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			25.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.65
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			2.17
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			152.50
		CURRENT BILL - JULY 2018			1,143.59
		TOTAL AMOUNT DUE			2,348.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	1,143.59
Less : VAT	85.92
Amount Net of VAT	1,057.67
Less: BIR 2306	35.82
BIR 2307	19.95
SC/PWD DISCOUNT	0.00
Amount Due	1,001.90
Add : VAT	85.92
TOTAL AMOUNT DUE	1,087.82
VATable Sales	991.09
VAT Exempt Sales	66.58
VAT Zero Rated Sales	0.00
VAT Amount	85.92
TOTAL SALES	1,143.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3215/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

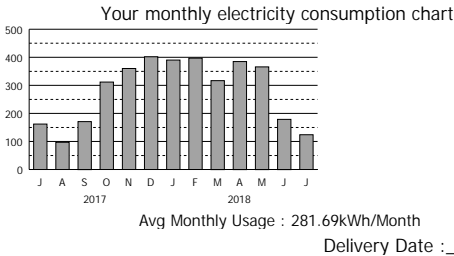
Customer Name : JAVILLO,ELISA ESTELLENA	Premise Address: UPPER MOHON TALISAY
Meter Number : 545736 GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0428024	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70515100009

1015681584
Date : 07-16-2018
BC10/520.6/3220/0400942/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7051510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,878.43	
Name : CANADA,ANNIE		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
TIN :		Sub-Total			898.83
Metering Information-----		Distribution Charges			
Meter No : MTR1209371 Pole No : 0400942		Distribution Charge		1.7506/kWh	217.07
Serial No : 133498364 Multiplier : 1		Supply Charge		0.4118/kWh	51.06
Period To : 07-15-2018 Pres Rdg : 4554		Metering Charge		0.6989/kWh	86.66
Period From : 06-16-2018 Prev Rdg : 4430				5.00/month	5.00
No of Days : 29 Diff Rdg : 124		Sub-Total			359.79
Avg kWh/day : 4.28 Registered : 124		Others			
Conn Load : 0 Billed kWh : 124		Subsidy on Lifeline Charge		0.0878/kWh	10.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 6,878.50	137.57
		Sub-Total			183.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.22
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			18.90
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			215.77
		CURRENT BILL - JULY 2018			1,657.89
		TOTAL AMOUNT DUE			8,536.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 8,838.00			



Total Sales (VAT Inclusive)	1,657.89
Less : VAT	128.03
Amount Net of VAT	1,529.86
Less: BIR 2306	53.34
BIR 2307	29.02
SC/PWD DISCOUNT	0.00
Amount Due	1,447.50
Add : VAT	128.03
TOTAL AMOUNT DUE	1,575.53
VATable Sales	1,442.12
VAT Exempt Sales	87.74
VAT Zero Rated Sales	0.00
VAT Amount	128.03
TOTAL SALES	1,657.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3220/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ANNIE	Premise Address: MOHON TALISAY
Meter Number : MTR1209371	Billing Address: MOHON TALISAY
Pole Number : 0400942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

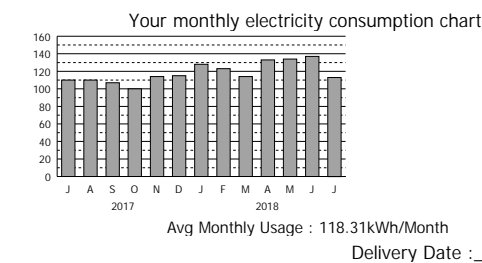
Bill ID : 299450967740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29925100009

1015693413
Date : 07-16-2018
BC10/520.6/3230/0428031/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2992510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,679.54	
Name : LODOVICE,MINDA P		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
TIN :		Sub-Total			819.09
Metering Information-----		Distribution Charges			
Meter No : 124826WS6 Pole No : 0428031		Distribution Charge		1.7506/kWh	197.82
Serial No : 66009059 Multiplier : 1		Supply Charge		0.4118/kWh	46.53
Period To : 07-15-2018 Pres Rdg : 19019		Metering Charge		0.6989/kWh	78.98
Period From : 06-16-2018 Prev Rdg : 18906				5.00/month	5.00
No of Days : 29 Diff Rdg : 113		Sub-Total			328.33
Avg kWh/day : 3.90 Registered : 113		Others			
Conn Load : 190 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh	9.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.90
		Surcharge		0.02 of 1,679.50	33.59
		Sub-Total			75.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.97
		LFT Differential		0.0061/kWh	0.69
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			6.14
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			185.08
		CURRENT BILL - JULY 2018		1,407.93	
		TOTAL AMOUNT DUE		3,087.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,663.00			



Total Sales (VAT Inclusive)	1,407.93
Less : VAT	105.65
Amount Net of VAT	1,302.28
Less: BIR 2306	44.03
BIR 2307	24.61
SC/PWD DISCOUNT	0.00
Amount Due	1,233.64
Add : VAT	105.65
TOTAL AMOUNT DUE	1,339.29
VATable Sales	1,222.85
VAT Exempt Sales	79.43
VAT Zero Rated Sales	0.00
VAT Amount	105.65
TOTAL SALES	1,407.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3230/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

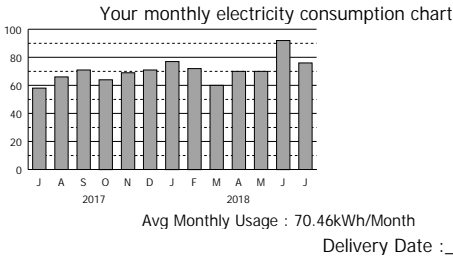
Customer Name : LODOVICE,MINDA P	Premise Address: MOHON TALISAY
Meter Number : 124826WS6	Billing Address: MOHON TALISAY
Pole Number : 0428031	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59023521442

1015690835
Date : 07-16-2018
BC10/520.6/3245/0428031/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5902352144-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,034.27	
Name : GAMBOA,JOY CABATUAN		CURRENT CHARGES			
Premise Address: ZONE IV MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE IV MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1055880	Pole No : 0428031	Supply Charge		0.4118/kWh	31.30
Serial No : 121541908	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 07-15-2018	Pres Rdg : 2928	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2852	Others			222.47
No of Days : 29	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Avg kWh/day : 2.62	Registered : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Conn Load : 240	Billed kWh : 76	Surcharge		0.02 of 1,744.50	34.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 59.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.07
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 5.32
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			114.63
		CURRENT BILL - JULY 2018			828.33
		TOTAL AMOUNT DUE			1,862.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 710.00			



Total Sales (VAT Inclusive)	828.33	
Less : VAT	61.82	
Amount Net of VAT	766.51	
Less: BIR 2306	25.74	
BIR 2307	14.36	VATable Sales 713.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.81
Amount Due	726.41	VAT Zero Rated Sales 0.00
Add : VAT	61.82	VAT Amount 61.82
TOTAL AMOUNT DUE	788.23	TOTAL SALES 828.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3245/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

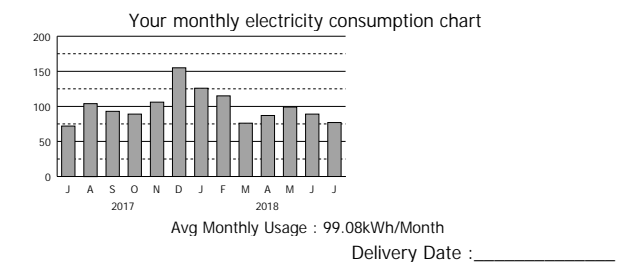
Customer Name : GAMBOA,JOY CABATUAN	Premise Address: ZONE IV MOHON, TALISAY CITY
Meter Number : MTR1055880	Billing Address: ZONE IV MOHON, TALISAY CITY
Pole Number : 0428031	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70182384548

1015680489
Date : 07-16-2018
BC10/520.6/3250/0428031/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7018238454-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,606.72	
Name : DINGAL,MARRY ROSE PANTONIAL		CURRENT CHARGES			
Premise Address: Z-498 MOHON		Generation & Transmission			
Billing Address: Z-498 MOHON		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 507249 GS6 Pole No : 0428031		Supply Charge		0.4118/kWh	31.71
Serial No : 64899563 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 07-15-2018 Pres Rdg : 6836				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6759		Sub-Total			225.33
No of Days : 29 Diff Rdg : 77		Others			
Avg kWh/day : 2.66 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Conn Load : 233 Billed kWh : 77		NPC/PSALM Adjustment		0.2823/kWh	21.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,606.50	232.13
		Sub-Total			136.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.24
		LFT Differential		0.0061/kWh	0.47
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			18.36
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			140.98
		CURRENT BILL - JULY 2018		1,060.80	
		TOTAL AMOUNT DUE		12,667.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 30, 2017 - 947.00			



Total Sales (VAT Inclusive)	1,060.80
Less : VAT	86.36
Amount Net of VAT	974.44
Less: BIR 2306	35.96
BIR 2307	18.51
SC/PWD DISCOUNT	0.00
Amount Due	919.97
Add : VAT	86.36
TOTAL AMOUNT DUE	1,006.33
VATable Sales	919.82
VAT Exempt Sales	54.62
VAT Zero Rated Sales	0.00
VAT Amount	86.36
TOTAL SALES	1,060.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3250/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

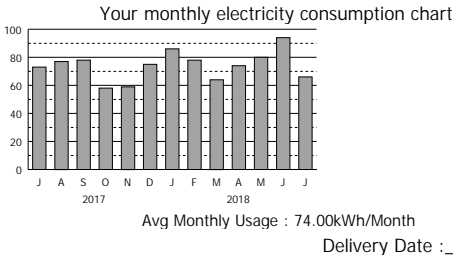
Customer Name : DINGAL,MARRY ROSE PANTONIAL	Premise Address: Z-498 MOHON
Meter Number : 507249 GS6	Billing Address: Z-498 MOHON
Pole Number : 0428031	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04526100005

1015691976
Date : 07-16-2018
BC10/520.6/3300/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0452610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,105.01	
Name : AGUILAR,EVELYN L		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : 457453GS6	Pole No : 0428045	Supply Charge		0.4118/kWh	27.18
Serial No : 63935169	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-15-2018	Pres Rdg : 7607	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7541	Others			193.85
No of Days : 29	Diff Rdg : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Avg kWh/day : 2.28	Registered : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Conn Load : 200	Billed kWh : 66	Surcharge		0.02 of 1,963.00	39.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.40
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 6.47
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			97.66
		CURRENT BILL - JULY 2018			693.36
		TOTAL AMOUNT DUE			1,798.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 858.00			



Total Sales (VAT Inclusive)	693.36	
Less : VAT	51.93	
Amount Net of VAT	641.43	
Less: BIR 2306	21.65	
BIR 2307	11.99	VATable Sales 595.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.73
Amount Due	607.79	VAT Zero Rated Sales 0.00
Add : VAT	51.93	VAT Amount 51.93
TOTAL AMOUNT DUE	659.72	TOTAL SALES 693.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3300/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,EVELYN L	Premise Address: UPPER MOJON TALISAY
Meter Number : 457453GS6	Billing Address: UPPER MOJON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

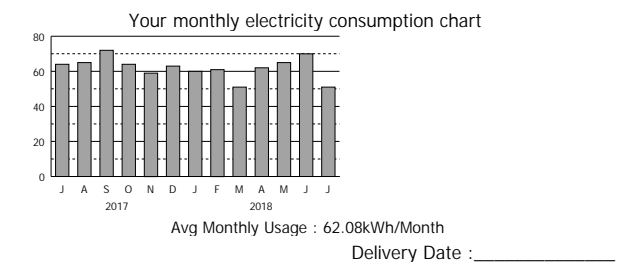
Bill ID 609258061241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60926100003

1015682932
Date : 07-16-2018
BC10/520.6/3310/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6092610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		695.22	
Name : REYES,JONATHAN D.		CURRENT CHARGES			
Premise Address: BK SERVANTSO F MARY MOHON TALISAY		Generation & Transmission			
Billing Address: BK SERVANTSO F MARY MOHON TALISAY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 229907DS6	Pole No : 0428045	Supply Charge		0.4118/kWh	21.00
Serial No : 13735621	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 07-15-2018	Pres Rdg : 9560	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 9509	Sub-Total			150.92
No of Days : 29	Diff Rdg : 51	Others			
Avg kWh/day : 1.76	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 140	Billed kWh : 51	NPC/PSALM Adjustment		0.2823/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,358.00	27.16
		Sub-Total			- 114.62
		Government Charges			
		Franchise Tax - Local			2.31
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 9.93
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			70.32
		CURRENT BILL - JULY 2018			476.30
		TOTAL AMOUNT DUE			1,171.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 663.00			



Total Sales (VAT Inclusive)	476.30
Less : VAT	35.31
Amount Net of VAT	440.99
Less: BIR 2306	14.72
BIR 2307	8.17
SC/PWD DISCOUNT	0.00
Amount Due	418.10
Add : VAT	35.31
TOTAL AMOUNT DUE	453.41
VATable Sales	405.98
VAT Exempt Sales	35.01
VAT Zero Rated Sales	0.00
VAT Amount	35.31
TOTAL SALES	476.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3310/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

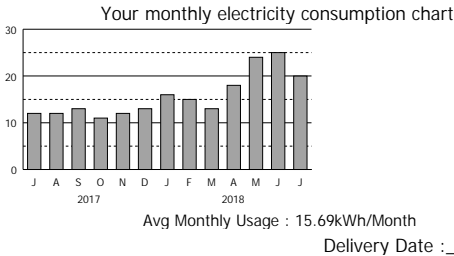
Customer Name : REYES,JONATHAN D.	Premise Address: BK SERVANTSO F MARY MOHON TALISAY
Meter Number : 229907DS6	Billing Address: BK SERVANTSO F MARY MOHON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75480331422

1015681029
Date : 07-16-2018
BC10/520.6/3321/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7548033142-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.04	
Name : APOLO,MARCOS FUENTES		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1031682	Pole No : 0428045	Supply Charge		0.4118/kWh	8.24
Serial No : 126816467	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-15-2018	Pres Rdg : 1271			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1251	Sub-Total			62.23
No of Days : 29	Diff Rdg : 20	Others			
Avg kWh/day : 0.69	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 118	Billed kWh : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 122.00	2.44
		Sub-Total			- 194.10
		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0061/kWh	0.12
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 17.07
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.93
		CURRENT BILL - JULY 2018			27.02
		TOTAL AMOUNT DUE			149.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 81.00			



Total Sales (VAT Inclusive)	27.02	
Less : VAT	1.03	
Amount Net of VAT	25.99	
Less: BIR 2306	0.44	
BIR 2307	0.27	VATable Sales 13.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.90
Amount Due	25.28	VAT Zero Rated Sales 0.00
Add : VAT	1.03	VAT Amount 1.03
TOTAL AMOUNT DUE	26.31	TOTAL SALES 27.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3321/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

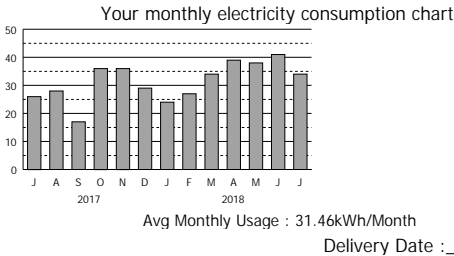
Customer Name : APOLO,MARCOS FUENTES	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : MTR1031682	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06875100007

1015685205
Date : 07-16-2018
BC10/520.6/3330/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0687510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		269.80	
Name : CABANERO,BONIFACIO C		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : BSG1810649	Pole No : 0428045	Supply Charge		0.4118/kWh	14.00
Serial No : 85187577	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-15-2018	Pres Rdg : 178			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 144	Sub-Total			102.28
No of Days : 29	Diff Rdg : 34	Others			
Avg kWh/day : 1.17	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 100	Billed kWh : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 523.00	10.46
		Sub-Total			- 154.31
		Government Charges			
		Franchise Tax - Local			1.11
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 13.67
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.59
		CURRENT BILL - JULY 2018			234.01
		TOTAL AMOUNT DUE			503.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 253.00			



Total Sales (VAT Inclusive)	234.01	
Less : VAT	16.67	
Amount Net of VAT	217.34	
Less: BIR 2306	6.97	
BIR 2307	3.91	VATable Sales 194.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.92
Amount Due	206.46	VAT Zero Rated Sales 0.00
Add : VAT	16.67	VAT Amount 16.67
TOTAL AMOUNT DUE	223.13	TOTAL SALES 234.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3330/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

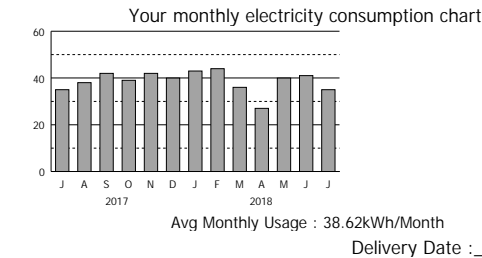
Customer Name : CABANERO,BONIFACIO C	Premise Address: MOHON TALISAY
Meter Number : BSG1810649	Billing Address: MOHON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56715100006

1015684780
Date : 07-16-2018
BC10/520.6/3340/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5671510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		273.72	
Name : LAHINDAO,GENARO R		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : BSV1712311	Pole No : 0428045	Supply Charge		0.4118/kWh	14.41
Serial No : 41036580	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-15-2018	Pres Rdg : 131			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 96	Sub-Total			105.14
No of Days : 29	Diff Rdg : 35	Others			
Avg kWh/day : 1.21	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 100	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 273.50	5.47
		Sub-Total			- 164.07
		Government Charges			
		Franchise Tax - Local			1.11
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.73
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.09
		CURRENT BILL - JULY 2018			234.85
		TOTAL AMOUNT DUE			508.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 267.00			



Total Sales (VAT Inclusive)	234.85	
Less : VAT	16.54	
Amount Net of VAT	218.31	
Less: BIR 2306	6.90	
BIR 2307	3.92	VATable Sales 194.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.55
Amount Due	207.49	VAT Zero Rated Sales 0.00
Add : VAT	16.54	VAT Amount 16.54
TOTAL AMOUNT DUE	224.03	TOTAL SALES 234.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3340/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHINDAO,GENARO R	Premise Address: MOHON TALISAY
Meter Number : BSV1712311	Billing Address: MOHON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

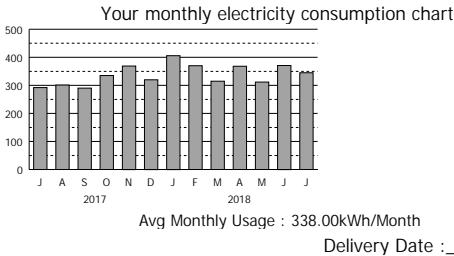
Bill ID 056581936173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05604845684

1015681756
Date : 07-16-2018
BC10/520.6/3356/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560484568-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,410.84	
Name : MABILOG,JUNJAY ELISEO		CURRENT CHARGES			
Premise Address: ZONE 4 MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	2,052.47
		Transmission Charge		0.3987/kWh	137.55
		System Loss Charge		0.9007/kWh	310.74
		Sub-Total			2,500.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	603.96
Meter No : MTR1152788	Pole No : 0428045	Supply Charge		0.4118/kWh	142.07
Serial No : 40103363	Multiplier : 1	Metering Charge		0.6989/kWh	241.12
Period To : 07-15-2018	Pres Rdg : 8524	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8179	Others			992.15
No of Days : 29	Diff Rdg : 345	Subsidy on Lifeline Charge		0.0878/kWh	30.29
Avg kWh/day : 11.90	Registered : 345	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 227	Billed kWh : 345	Surcharge		0.02 of 8,411.00	168.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			198.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.04
		LFT Differential		0.0061/kWh	2.10
		Value Added Tax			
		Generation			144.47
		Transmission			14.39
		System Loss			22.39
		Distribution			119.06
		Others			26.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.85
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.86
		NPC Stranded Debts		0.0265/kWh	9.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.42
		Sub-Total			569.19
		CURRENT BILL - JULY 2018			4,260.68
		TOTAL AMOUNT DUE			12,671.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,505.00			



Total Sales (VAT Inclusive)	4,260.68	
Less : VAT	326.92	
Amount Net of VAT	3,933.76	
Less: BIR 2306	136.22	
BIR 2307	74.29	VATable Sales 3,691.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.27
Amount Due	3,723.25	VAT Zero Rated Sales 0.00
Add : VAT	326.92	VAT Amount 326.92
TOTAL AMOUNT DUE	4,050.17	TOTAL SALES 4,260.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3356/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

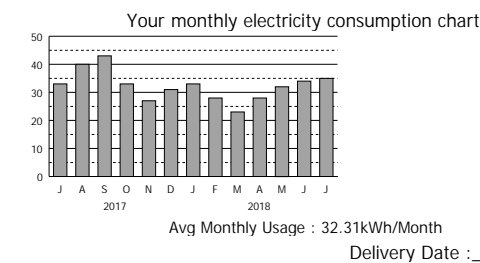
Customer Name : MABILOG,JUNJAY ELISEO	Premise Address: ZONE 4 MOHON, TALISAY CITY
Meter Number : MTR1152788	Billing Address: ZONE 4 MOHON, TALISAY CITY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53356887942

1015690483
Date : 07-16-2018
BC10/520.6/3357/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5335688794-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.33	
Name : BEJEC,GINA ANTINERO		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1217126 Pole No : 0428045		Distribution Charge		1.7506/kWh 61.27	
Serial No : 85121575 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-15-2018 Pres Rdg : 424		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 389				5.00/month 5.00	
No of Days : 29 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.21 Registered : 35		Others			
Conn Load : 133 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 224.50 4.49	
		Sub-Total		- 165.05	
		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.85	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.96	
		CURRENT BILL - JULY 2018		233.74	
		TOTAL AMOUNT DUE		458.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 208.00			



Total Sales (VAT Inclusive)	233.74	
Less : VAT	16.42	
Amount Net of VAT	217.32	
Less: BIR 2306	6.85	
BIR 2307	3.90	VATable Sales 193.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.54
Amount Due	206.57	VAT Zero Rated Sales 0.00
Add : VAT	16.42	VAT Amount 16.42
TOTAL AMOUNT DUE	222.99	TOTAL SALES 233.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3357/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJEC,GINA ANTINERO	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1217126	Billing Address: UPPER MOHON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

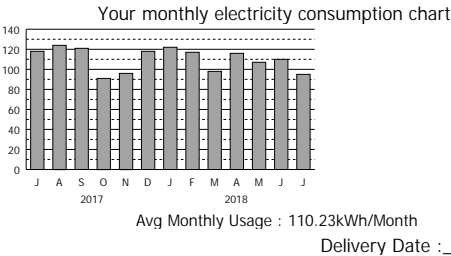
Bill ID 284595423481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28428295852

1015689222
Date : 07-16-2018
BC10/520.6/3370/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2842829585-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,348.83	
Name : SILLA,CECILIA BASNILLO		CURRENT CHARGES			
Premise Address: MOHON		Generation & Transmission			
Billing Address: MOHON		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 495724 GS6	Pole No : 0428045	Supply Charge		0.4118/kWh	39.12
Serial No : 69989175	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 07-15-2018	Pres Rdg : 5796	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 5701	Sub-Total			276.83
No of Days : 29	Diff Rdg : 95	Others			
Avg kWh/day : 3.28	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 346	Billed kWh : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,349.00	26.98
		Sub-Total			5.53
		Government Charges			
		Franchise Tax - Local			5.53
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.26
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			149.95
		CURRENT BILL - JULY 2018			1,120.93
		TOTAL AMOUNT DUE			2,469.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,332.00			



Total Sales (VAT Inclusive)	1,120.93
Less : VAT	83.49
Amount Net of VAT	1,037.44
Less: BIR 2306	34.80
BIR 2307	19.54
SC/PWD DISCOUNT	0.00
Amount Due	983.10
Add : VAT	83.49
TOTAL AMOUNT DUE	1,066.59
VATable Sales	970.98
VAT Exempt Sales	66.46
VAT Zero Rated Sales	0.00
VAT Amount	83.49
TOTAL SALES	1,120.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3370/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

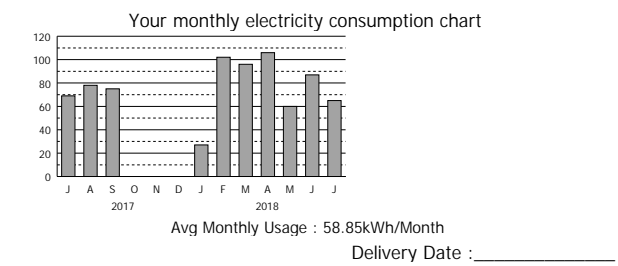
Customer Name : SILLA,CECILIA BASNILLO	Premise Address: MOHON
Meter Number : 495724 GS6	Billing Address: MOHON
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54815100000

1015693905
Date : 07-16-2018
BC10/520.6/3380/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5481510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		952.54	
Name : LANGCOY,NOLI J		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : BSV1712206	Pole No : 0428045	Supply Charge		0.4118/kWh	26.77
Serial No : 41036475	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-15-2018	Pres Rdg : 258			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 193	Sub-Total			190.99
No of Days : 29	Diff Rdg : 65	Others			
Avg kWh/day : 2.24	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 140	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 952.50	19.05
		Sub-Total			- 95.03
		Government Charges			
		Franchise Tax - Local			3.23
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 8.75
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.68
		CURRENT BILL - JULY 2018			660.81
		TOTAL AMOUNT DUE			1,613.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 553.00			



Total Sales (VAT Inclusive)	660.81	
Less : VAT	48.76	
Amount Net of VAT	612.05	
Less: BIR 2306	20.33	
BIR 2307	11.42	VATable Sales 567.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.92
Amount Due	580.30	VAT Zero Rated Sales 0.00
Add : VAT	48.76	VAT Amount 48.76
TOTAL AMOUNT DUE	629.06	TOTAL SALES 660.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3380/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

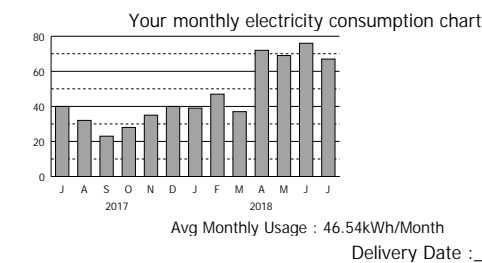
Customer Name : LANGCOY,NOLI J	Premise Address: MOHON TALISAY
Meter Number : BSV1712206	Billing Address: MOHON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91846100005

1015679657
Date : 07-16-2018
BC10/520.6/3390/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9184610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		691.12	
Name : ABATAYO,CRISPOLO B		CURRENT CHARGES			
Premise Address: MOJON TALISAY		Generation & Transmission			
Billing Address: MOJON TALISAY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : BSV1709251 Pole No : 0428045		Distribution Charge		1.7506/kWh 117.29	
Serial No : 41033520 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-15-2018 Pres Rdg : 247		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 180				5.00/month 5.00	
No of Days : 29 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.31 Registered : 67		Others			
Conn Load : 70 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 1,491.00 29.82	
		Sub-Total		- 87.74	
		Government Charges			
		Franchise Tax - Local		3.39	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 7.77	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		97.83	
		CURRENT BILL - JULY 2018		692.46	
		TOTAL AMOUNT DUE		1,383.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 800.00			



Total Sales (VAT Inclusive)	692.46	
Less : VAT	51.48	
Amount Net of VAT	640.98	
Less: BIR 2306	21.46	
BIR 2307	11.97	VATable Sales 594.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.35
Amount Due	607.55	VAT Zero Rated Sales 0.00
Add : VAT	51.48	VAT Amount 51.48
TOTAL AMOUNT DUE	659.03	TOTAL SALES 692.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3390/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

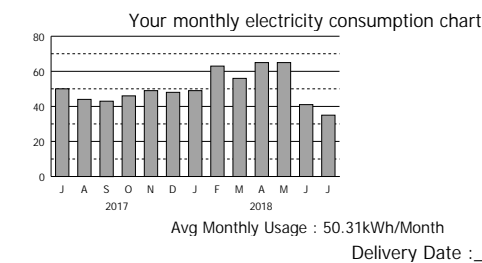
Customer Name : ABATAYO,CRISPOLO B	Premise Address: MOJON TALISAY
Meter Number : BSV1709251	Billing Address: MOJON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58815100001

1015690184
Date : 07-16-2018
BC10/520.6/3400/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5881510000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : APAD,ISABELO A Premise Address: MOJON TALISAY Billing Address: MOJON TALISAY TIN : Metering Information----- Meter No : 124245WS6 Pole No : 0428045 Serial No : 78114327 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 6212 Period From : 06-16-2018 Prev Rdg : 6177 No of Days : 29 Diff Rdg : 35 Avg kWh/day : 1.21 Registered : 35 Conn Load : 290 Billed kWh : 35 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	917.94
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 208.22
		Transmission Charge	0.3987/kWh 13.95
		System Loss Charge	0.9007/kWh 31.52
		Sub-Total	253.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 61.27
		Supply Charge	0.4118/kWh 14.41
		Metering Charge	0.6989/kWh 24.46
			5.00/month 5.00
		Sub-Total	105.14
		Others	
		Subsidy on Lifeline Discount	-0.5 of 358.83 - 179.42
		NPC/PSALM Adjustment	0.2823/kWh 9.88
		Surcharge	0.02 of 918.00 18.36
		Sub-Total	- 151.18
		Government Charges	
		Franchise Tax - Local	1.18
		LFT Differential	0.0061/kWh 0.21
		Value Added Tax	
		Generation	14.66
		Transmission	1.48
		System Loss	2.28
		Distribution	12.62
		Others	- 13.18
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.46
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.78
		NPC Stranded Debts	0.0265/kWh 0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.97
		Sub-Total	41.71
		CURRENT BILL - JULY 2018	249.36
		TOTAL AMOUNT DUE	1,167.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 24, 2018 - 1,306.00	



Total Sales (VAT Inclusive)	249.36
Less : VAT	18.09
Amount Net of VAT	231.27
Less: BIR 2306	7.55
BIR 2307	4.18
SC/PWD DISCOUNT	0.00
Amount Due	219.54
Add : VAT	18.09
TOTAL AMOUNT DUE	237.63
VATable Sales	207.65
VAT Exempt Sales	23.62
VAT Zero Rated Sales	0.00
VAT Amount	18.09
TOTAL SALES	249.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3400/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

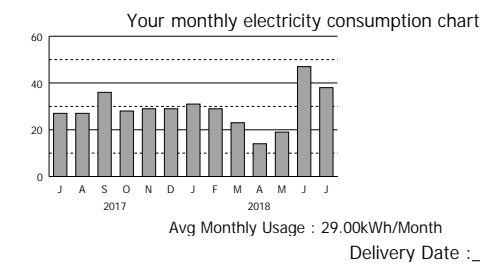
Customer Name : APAD,ISABELO A	Premise Address: MOJON TALISAY
Meter Number : 124245WS6	Billing Address: MOJON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28986352293

1015690873
Date : 07-16-2018
BC10/520.6/3421/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2898635229-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		388.82	
Name : DELOS REYES,RANILO BARIKIT		CURRENT CHARGES			
Premise Address: MOHON TALISAY CITY		Generation & Transmission			
Billing Address: MOHON TALISAY CITY		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1041227 Pole No : 0428045		Distribution Charge		1.7506/kWh 66.52	
Serial No : 121758614 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 07-15-2018 Pres Rdg : 1739		Metering Charge		0.6989/kWh 26.56	
Period From : 06-16-2018 Prev Rdg : 1701				5.00/month 5.00	
No of Days : 29 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.31 Registered : 38		Others			
Conn Load : 120 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 389.00 7.78	
		Sub-Total		- 176.08	
		Government Charges			
		Franchise Tax - Local		1.21	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.73	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.71	
		CURRENT BILL - JULY 2018		256.81	
		TOTAL AMOUNT DUE		645.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 494.00			



Total Sales (VAT Inclusive)	256.81
Less : VAT	18.13
Amount Net of VAT	238.68
Less: BIR 2306	7.57
BIR 2307	4.29
SC/PWD DISCOUNT	0.00
Amount Due	226.82
Add : VAT	18.13
TOTAL AMOUNT DUE	244.95
VATable Sales	213.10
VAT Exempt Sales	25.58
VAT Zero Rated Sales	0.00
VAT Amount	18.13
TOTAL SALES	256.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3421/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,RANILO BARIKIT	Premise Address: MOHON TALISAY CITY
Meter Number : MTR1041227	Billing Address: MOHON TALISAY CITY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

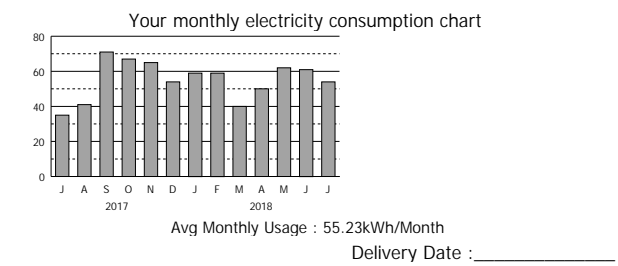
Bill ID 616789645188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61666100005

1015684716
Date : 07-16-2018
BC10/520.6/3440/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6166610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		540.72	
Name : SOLON,MARISSA L.		CURRENT CHARGES			
Premise Address: MOJON TALISAY		Generation & Transmission			
Billing Address: MOJON TALISAY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : BSV1711982	Pole No : 0428045	Supply Charge		0.4118/kWh	22.24
Serial No : 41036251	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-15-2018	Pres Rdg : 202			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 148	Sub-Total			159.51
No of Days : 29	Diff Rdg : 54	Others			
Avg kWh/day : 1.86	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Conn Load : 300	Billed kWh : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 540.50	10.81
		Sub-Total			- 139.23
		Government Charges			
		Franchise Tax - Local			2.35
		LFT Differential		0.0061/kWh	0.33
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.67
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.19
		CURRENT BILL - JULY 2018			483.90
		TOTAL AMOUNT DUE			1,024.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 616.00			



Total Sales (VAT Inclusive)	483.90
Less : VAT	35.20
Amount Net of VAT	448.70
Less: BIR 2306	14.69
BIR 2307	8.29
SC/PWD DISCOUNT	0.00
Amount Due	425.72
Add : VAT	35.20
TOTAL AMOUNT DUE	460.92
VATable Sales	411.71
VAT Exempt Sales	36.99
VAT Zero Rated Sales	0.00
VAT Amount	35.20
TOTAL SALES	483.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3440/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

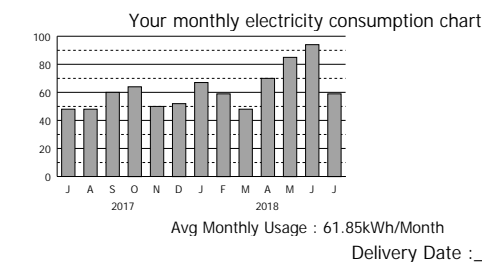
Customer Name : SOLON,MARISSA L.	Premise Address: MOJON TALISAY
Meter Number : BSV1711982	Billing Address: MOJON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45815100008

1015682867
Date : 07-16-2018
BC10/520.6/3450/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4581510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,088.64	
Name : SOLON,EMMA T		CURRENT CHARGES			
Premise Address: MOJON TALISAY		Generation & Transmission			
Billing Address: MOJON TALISAY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 328813GS6 Pole No : 0428045		Distribution Charge		1.7506/kWh	103.29
Serial No : 46267682 Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 07-15-2018 Pres Rdg : 11282		Metering Charge		0.6989/kWh	41.24
Period From : 06-16-2018 Prev Rdg : 11223				5.00/month	5.00
No of Days : 29 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 2.03 Registered : 59		Others			
Conn Load : 100 Billed kWh : 59		Subsidy on Lifeline Discount		-0.2 of 601.49	- 120.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.66
		Surcharge		0.02 of 1,088.50	21.77
		Sub-Total		- 81.87	
		Government Charges			
		Franchise Tax - Local		2.96	
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 7.40	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total		85.63	
		CURRENT BILL - JULY 2018		605.25	
		TOTAL AMOUNT DUE		1,693.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 942.00			



Total Sales (VAT Inclusive)	605.25
Less : VAT	44.84
Amount Net of VAT	560.41
Less: BIR 2306	18.70
BIR 2307	10.46
SC/PWD DISCOUNT	0.00
Amount Due	531.25
Add : VAT	44.84
TOTAL AMOUNT DUE	576.09
VATable Sales	519.62
VAT Exempt Sales	40.79
VAT Zero Rated Sales	0.00
VAT Amount	44.84
TOTAL SALES	605.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3450/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

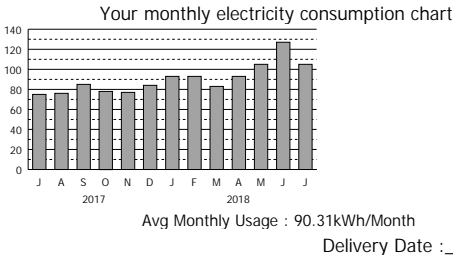
Customer Name : SOLON,EMMA T	Premise Address: MOJON TALISAY
Meter Number : 328813GS6	Billing Address: MOJON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31405100004

1015684680
Date : 07-16-2018
BC10/520.6/3470/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3140510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,577.64	
Name : MARTIREZ,DELIA D		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 383044GS6 Pole No : 0428045		Supply Charge		0.4118/kWh	43.24
Serial No : 2003142168 Multiplier : 1		Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018 Pres Rdg : 14424				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14319		Sub-Total			305.43
No of Days : 30 Diff Rdg : 105		Others			
Avg kWh/day : 3.50 Registered : 105		Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 240 Billed kWh : 105		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 2,898.50	57.97
		Sub-Total			96.85
		Government Charges			
		Franchise Tax - Local			6.63
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			8.94
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			175.41
		CURRENT BILL - JULY 2018			1,338.79
		TOTAL AMOUNT DUE			2,916.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,321.00			



Total Sales (VAT Inclusive)	1,338.79	
Less : VAT	101.45	
Amount Net of VAT	1,237.34	
Less: BIR 2306	42.28	
BIR 2307	23.41	VATable Sales 1,163.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.96
Amount Due	1,171.65	VAT Zero Rated Sales 0.00
Add : VAT	101.45	VAT Amount 101.45
TOTAL AMOUNT DUE	1,273.10	TOTAL SALES 1,338.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3470/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

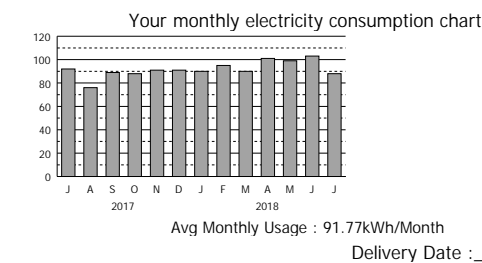
Customer Name : MARTIREZ,DELIA D	Premise Address: UPPER MOHON TALISAY
Meter Number : 383044GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65705100009

1015681917
Date : 07-16-2018
BC10/520.6/3480/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6570510000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DE LOS REYES,MERASOL B Premise Address: UPPER MOHON TALISAY Billing Address: UPPER MOHON TALISAY TIN : Metering Information----- Meter No : 254712GS6 Pole No : 0428045 Serial No : 49499684 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 8920 Period From : 06-16-2018 Prev Rdg : 8832 No of Days : 29 Diff Rdg : 88 Avg kWh/day : 3.03 Registered : 88 Conn Load : 240 Billed kWh : 88 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,194.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 523.53
		Transmission Charge	0.3987/kWh 35.09
		System Loss Charge	0.9007/kWh 79.26
		Sub-Total	637.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 154.05
		Supply Charge	0.4118/kWh 36.24
		Metering Charge	0.6989/kWh 61.50
			5.00/month 5.00
		Sub-Total	256.79
		Others	
		Subsidy on Lifeline Discount	-0.05 of 894.67 - 44.73
		NPC/PSALM Adjustment	0.2823/kWh 24.84
		Surcharge	0.02 of 1,195.00 23.90
		Sub-Total	4.01
		Government Charges	
		Franchise Tax - Local	5.12
		LFT Differential	0.0061/kWh 0.54
		Value Added Tax	
		Generation	36.87
		Transmission	3.67
		System Loss	5.71
		Distribution	30.81
		Others	- 0.37
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		NPC Stranded Debts	0.0265/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.55
		Sub-Total	138.81
		CURRENT BILL - JULY 2018	1,037.49
		TOTAL AMOUNT DUE	2,232.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,165.00	



Total Sales (VAT Inclusive)	1,037.49
Less : VAT	77.27
Amount Net of VAT	960.22
Less: BIR 2306	32.21
BIR 2307	18.09
SC/PWD DISCOUNT	0.00
Amount Due	909.92
Add : VAT	77.27
TOTAL AMOUNT DUE	987.19
VATable Sales	898.68
VAT Exempt Sales	61.54
VAT Zero Rated Sales	0.00
VAT Amount	77.27
TOTAL SALES	1,037.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3480/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

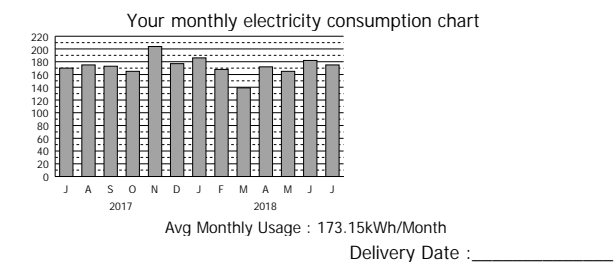
Customer Name : DE LOS REYES,MERASOL B	Premise Address: UPPER MOHON TALISAY
Meter Number : 254712GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59575217951

1015692121
Date : 07-16-2018
BC10/520.6/3500/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5957521795-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,337.98	
Name : MARAVILLAS,RUBY DELOS REYES		CURRENT CHARGES			
Premise Address: ZONE4 MOHON		Generation & Transmission			
Billing Address: ZONE4 MOHON		Generation Charge		5.9492/kWh 1,041.11	
		Transmission Charge		0.3987/kWh 69.77	
		System Loss Charge		0.9007/kWh 157.62	
TIN :		Sub-Total		1,268.50	
Metering Information-----		Distribution Charges			
Meter No : 338510 GS6 Pole No : 0428045		Distribution Charge		1.7506/kWh 306.36	
Serial No : 45738262 Multiplier : 1		Supply Charge		0.4118/kWh 72.07	
Period To : 07-15-2018 Pres Rdg : 12806		Metering Charge		0.6989/kWh 122.31	
Period From : 06-16-2018 Prev Rdg : 12631				5.00/month 5.00	
No of Days : 29 Diff Rdg : 175		Sub-Total		505.74	
Avg kWh/day : 6.03 Registered : 175		Others			
Conn Load : 221 Billed kWh : 175		Subsidy on Lifeline Charge		0.0878/kWh 15.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.40	
		Surcharge		0.02 of 4,338.00 86.76	
		Sub-Total		151.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.98	
		LFT Differential		0.0061/kWh 1.07	
		Value Added Tax			
		Generation		73.29	
		Transmission		7.30	
		System Loss		11.38	
		Distribution		60.69	
		Others		13.71	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.32	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.92	
		NPC Stranded Debts		0.0265/kWh 4.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.85	
		Sub-Total		290.75	
		CURRENT BILL - JULY 2018		2,216.56	
		TOTAL AMOUNT DUE		6,554.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,200.00			



Total Sales (VAT Inclusive)	2,216.56	
Less : VAT	167.53	
Amount Net of VAT	2,049.03	
Less: BIR 2306	69.79	
BIR 2307	38.76	VATable Sales 1,925.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.22
Amount Due	1,940.48	VAT Zero Rated Sales 0.00
Add : VAT	167.53	VAT Amount 167.53
TOTAL AMOUNT DUE	2,108.01	TOTAL SALES 2,216.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3500/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAVILLAS,RUBY DELOS REYES	Premise Address: ZONE4 MOHON
Meter Number : 338510 GS6	Billing Address: ZONE4 MOHON
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

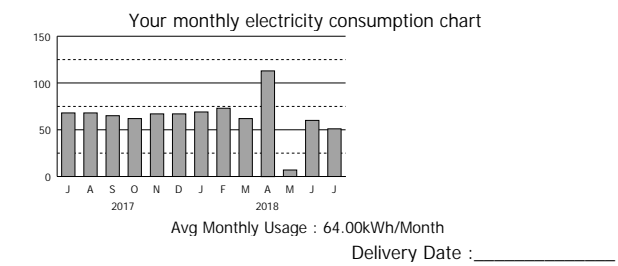
Bill ID 033073681449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03326100009

1015688961
Date : 07-16-2018
BC10/520.6/3510/0428045/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0332610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		553.54	
Name : PARALDO,ABITO S		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1048842 Pole No : 0428045		Distribution Charge		1.7506/kWh 89.28	
Serial No : 126813331 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-15-2018 Pres Rdg : 2716		Metering Charge		0.6989/kWh 35.64	
Period From : 06-16-2018 Prev Rdg : 2665				5.00/month 5.00	
No of Days : 29 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.76 Registered : 51		Others			
Conn Load : 100 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 553.50 11.07	
		Sub-Total		- 130.71	
		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.88	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.28	
		CURRENT BILL - JULY 2018		458.17	
		TOTAL AMOUNT DUE		1,011.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,032.00			



Total Sales (VAT Inclusive)	458.17
Less : VAT	33.36
Amount Net of VAT	424.81
Less: BIR 2306	13.91
BIR 2307	7.85
SC/PWD DISCOUNT	0.00
Amount Due	403.05
Add : VAT	33.36
TOTAL AMOUNT DUE	436.41
VATable Sales	389.89
VAT Exempt Sales	34.92
VAT Zero Rated Sales	0.00
VAT Amount	33.36
TOTAL SALES	458.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3510/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARALDO,ABITO S	Premise Address: MOHON TALISAY
Meter Number : MTR1048842	Billing Address: MOHON TALISAY
Pole Number : 0428045	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

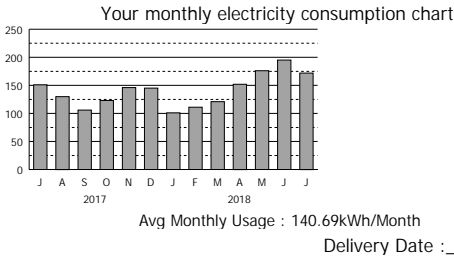
Bill ID : 708949093165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70804635996

1015682434
Date : 07-16-2018
BC10/520.6/3520/0428010/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7080463599-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,366.66	
Name : CONGMON,MARCELYN TAN		CURRENT CHARGES			
Premise Address: ZONE 5 UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : MTR1095509	Pole No : 0428010	Supply Charge		0.4118/kWh	70.83
Serial No : 129128143	Multiplier : 1	Metering Charge		0.6989/kWh	120.21
Period To : 07-15-2018	Pres Rdg : 4143	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3971	Others			497.14
No of Days : 29	Diff Rdg : 172	Subsidy on Lifeline Charge		0.0878/kWh	15.10
Avg kWh/day : 5.93	Registered : 172	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 246	Billed kWh : 172	Surcharge		0.02 of 4,520.50	90.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			105.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.54
		LFT Differential		0.0061/kWh	1.05
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			14.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			284.91
		CURRENT BILL - JULY 2018			2,134.35
		TOTAL AMOUNT DUE			4,501.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,154.00			



Total Sales (VAT Inclusive)	2,134.35	
Less : VAT	164.08	
Amount Net of VAT	1,970.27	
Less: BIR 2306	68.37	
BIR 2307	37.22	VATable Sales 1,849.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.83
Amount Due	1,864.68	VAT Zero Rated Sales 0.00
Add : VAT	164.08	VAT Amount 164.08
TOTAL AMOUNT DUE	2,028.76	TOTAL SALES 2,134.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3520/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGMON,MARCELYN TAN	Premise Address: ZONE 5 UPPER MOHON, TALISAY CITY
Meter Number : MTR1095509	Billing Address: ZONE 5 UPPER MOHON, TALISAY CITY
Pole Number : 0428010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

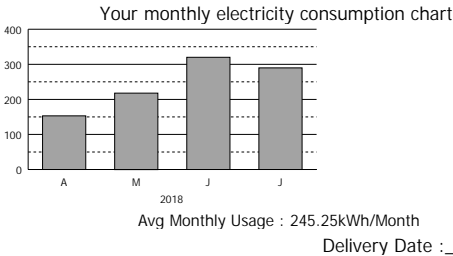
Bill ID 980450819777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98085922981

1015679849
Date : 07-16-2018
BC10/520.6/3521/0428010/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9808592298-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,792.17	
Name : CARRIAGA,NELIA AMANTILLO		CURRENT CHARGES			
Premise Address: UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	1,725.27
		Transmission Charge		0.3987/kWh	115.62
		System Loss Charge		0.9007/kWh	261.20
		Sub-Total			2,102.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	507.67
Meter No : BSG1813655	Pole No : 0428010	Supply Charge		0.4118/kWh	119.42
Serial No : 85196967	Multiplier : 1	Metering Charge		0.6989/kWh	202.68
Period To : 07-15-2018	Pres Rdg : 981			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 691	Sub-Total			834.77
No of Days : 29	Diff Rdg : 290	Others			
Avg kWh/day : 10.00	Registered : 290	Subsidy on Lifeline Charge		0.0878/kWh	25.46
Conn Load : 236	Billed kWh : 290	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,792.00	75.84
		Sub-Total			101.36
		Government Charges			
		Franchise Tax - Local			17.32
		LFT Differential		0.0061/kWh	1.77
		Value Added Tax			
		Generation			121.44
		Transmission			12.10
		System Loss			18.84
		Distribution			100.17
		Others			14.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		NPC Stranded Debts		0.0265/kWh	7.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.33
		Sub-Total			470.31
		CURRENT BILL - JULY 2018			3,508.53
		TOTAL AMOUNT DUE			7,300.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,616.00			



Total Sales (VAT Inclusive)	3,508.53
Less : VAT	267.00
Amount Net of VAT	3,241.53
Less: BIR 2306	111.27
BIR 2307	61.15
SC/PWD DISCOUNT	0.00
Amount Due	3,069.11
Add : VAT	267.00
TOTAL AMOUNT DUE	3,336.11
VATable Sales	3,038.22
VAT Exempt Sales	203.31
VAT Zero Rated Sales	0.00
VAT Amount	267.00
TOTAL SALES	3,508.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3521/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRIAGA,NELIA AMANTILLO	Premise Address: UPPER MOHON, TALISAY CITY
Meter Number : BSG1813655	Billing Address: UPPER MOHON, TALISAY CITY
Pole Number : 0428010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

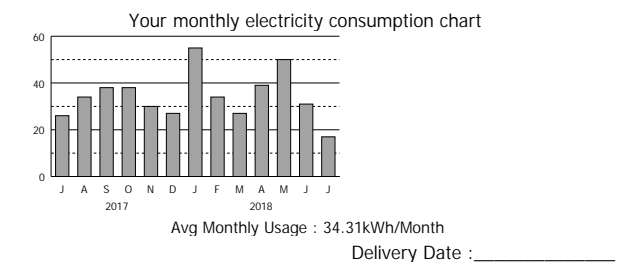
Bill ID 703158511027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70345100005

1015681184
Date : 07-16-2018
BC10/520.6/3540/0447032/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7034510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		157.45	
Name : LASTIMOSA,JONARD BRADLEY E		CURRENT CHARGES			
Premise Address: FIDEL BAS ST. UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: FIDEL BAS ST. UPPER MOHON TALISAY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1015478 Pole No : 0447032		Distribution Charge		1.7506/kWh 29.76	
Serial No : 121751106 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-15-2018 Pres Rdg : 3059		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 3042				5.00/month 5.00	
No of Days : 29 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.59 Registered : 17		Others			
Conn Load : 346 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 157.50 3.15	
		Sub-Total		- 163.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0061/kWh 0.10	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.37	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		12.07	
		CURRENT BILL - JULY 2018		25.02	
		TOTAL AMOUNT DUE		182.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 386.00			



Total Sales (VAT Inclusive)	25.02
Less : VAT	1.10
Amount Net of VAT	23.92
Less: BIR 2306	0.45
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.21
Add : VAT	1.10
TOTAL AMOUNT DUE	24.31
VATable Sales	12.95
VAT Exempt Sales	10.97
VAT Zero Rated Sales	0.00
VAT Amount	1.10
TOTAL SALES	25.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3540/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,JONARD BRADLEY E	Premise Address: FIDEL BAS ST. UPPER MOHON TALISAY
Meter Number : MTR1015478	Billing Address: FIDEL BAS ST. UPPER MOHON TALISAY
Pole Number : 0447032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

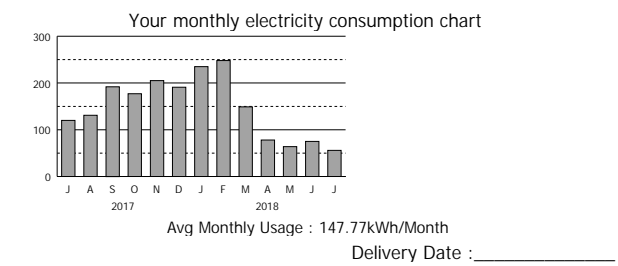
Bill ID 661203737122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66123724719

1015682842
Date : 07-16-2018
BC10/520.6/3550/0447032/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6612372471-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		782.52	
Name : LASTIMOSA,ROSALIE PATRICIO		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
TIN :		Sub-Total			405.93
Metering Information-----		Distribution Charges			
Meter No : 561077 GS6 Pole No : 0447032		Distribution Charge		1.7506/kWh	98.03
Serial No : 69896037 Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 07-15-2018 Pres Rdg : 5969		Metering Charge		0.6989/kWh	39.14
Period From : 06-16-2018 Prev Rdg : 5913				5.00/month	5.00
No of Days : 29 Diff Rdg : 56		Sub-Total			165.23
Avg kWh/day : 1.93 Registered : 56		Others			
Conn Load : 254 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.81
		Surcharge		0.02 of 782.50	15.65
		Sub-Total			- 139.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.46
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 12.60
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			75.37
		CURRENT BILL - JULY 2018			506.64
		TOTAL AMOUNT DUE			1,289.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 650.00			



Total Sales (VAT Inclusive)	506.64
Less : VAT	37.01
Amount Net of VAT	469.63
Less: BIR 2306	15.41
BIR 2307	8.68
SC/PWD DISCOUNT	0.00
Amount Due	445.54
Add : VAT	37.01
TOTAL AMOUNT DUE	482.55
VATable Sales	431.27
VAT Exempt Sales	38.36
VAT Zero Rated Sales	0.00
VAT Amount	37.01
TOTAL SALES	506.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3550/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,ROSALIE PATRICIO	Premise Address: UPPER MOHON
Meter Number : 561077 GS6	Billing Address: UPPER MOHON
Pole Number : 0447032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

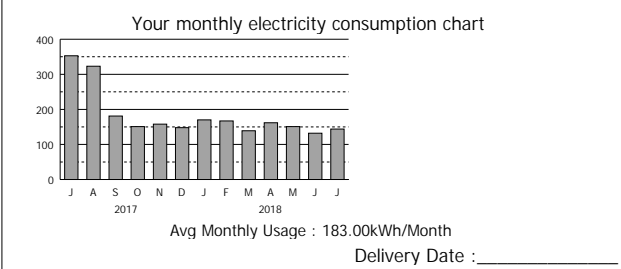
Bill ID 727047720579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72716100002

1015679788
Date : 07-16-2018
BC10/520.6/3580/0428010/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7271610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,624.40	
Name : NACARIO,GREG L.		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
TIN :		Sub-Total		1,043.79	
Metering Information-----		Distribution Charges			
Meter No : 205153WS6 Pole No : 0428010		Distribution Charge		1.7506/kWh	252.09
Serial No : 48829412 Multiplier : 1		Supply Charge		0.4118/kWh	59.30
Period To : 07-15-2018 Pres Rdg : 52084		Metering Charge		0.6989/kWh	100.64
Period From : 06-16-2018 Prev Rdg : 51940				5.00/month	5.00
No of Days : 29 Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.97 Registered : 144		Others			
Conn Load : 200 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh	12.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	40.65
		Surcharge		0.02 of 1,624.50	32.49
		Sub-Total		85.81	
		Government Charges			
		Franchise Tax - Local			8.82
		LFT Differential		0.0061/kWh	0.88
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			6.58
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total		234.40	
		CURRENT BILL - JULY 2018		1,781.03	
		TOTAL AMOUNT DUE		3,405.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,877.00			



Total Sales (VAT Inclusive)	1,781.03
Less : VAT	133.22
Amount Net of VAT	1,647.81
Less: BIR 2306	55.50
BIR 2307	31.13
SC/PWD DISCOUNT	0.00
Amount Due	1,561.18
Add : VAT	133.22
TOTAL AMOUNT DUE	1,694.40
VATable Sales	1,546.63
VAT Exempt Sales	101.18
VAT Zero Rated Sales	0.00
VAT Amount	133.22
TOTAL SALES	1,781.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3580/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

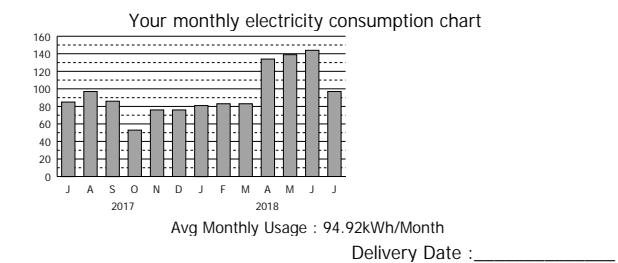
Customer Name : NACARIO,GREG L.	Premise Address: UPPER MOHON TALISAY
Meter Number : 205153WS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0428010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70625100006

1015679592
Date : 07-16-2018
BC10/520.6/3590/0447333/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7062510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,764.03	
Name : GREEN,ELPEDIA C		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : 422544GS6 Pole No : 0447333		Distribution Charge		1.7506/kWh 169.81	
Serial No : 67694179 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 07-15-2018 Pres Rdg : 8407		Metering Charge		0.6989/kWh 67.79	
Period From : 06-16-2018 Prev Rdg : 8310				5.00/month 5.00	
No of Days : 29 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.35 Registered : 97		Others			
Conn Load : 140 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 1,764.00 35.28	
		Sub-Total		13.38	
		Government Charges			
		Franchise Tax - Local		5.69	
		LFT Differential		0.0061/kWh 0.59	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		0.68	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		154.06	
		CURRENT BILL - JULY 2018		1,153.09	
		TOTAL AMOUNT DUE		2,917.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,724.00			



Total Sales (VAT Inclusive)	1,153.09
Less : VAT	86.17
Amount Net of VAT	1,066.92
Less: BIR 2306	35.92
BIR 2307	20.11
SC/PWD DISCOUNT	0.00
Amount Due	1,010.89
Add : VAT	86.17
TOTAL AMOUNT DUE	1,097.06
VATable Sales	999.03
VAT Exempt Sales	67.89
VAT Zero Rated Sales	0.00
VAT Amount	86.17
TOTAL SALES	1,153.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3590/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREEN,ELPEDIA C	Premise Address: UPPER MOHON TALISAY
Meter Number : 422544GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 938902697823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93846100001

1015691947
Date : 07-16-2018
BC10/520.6/3600/0447333/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9384610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TRAZO,RODRIGO C Premise Address: UPPER MOJON TALISAY Billing Address: UPPER MOJON TALISAY		PREVIOUS BALANCE		1,858.14	
TIN : Metering Information----- Meter No : 131619WS6 Pole No : 0447333 Serial No : 69413800 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 11168 Period From : 06-16-2018 Prev Rdg : 11068 No of Days : 29 Diff Rdg : 100 Avg kWh/day : 3.45 Registered : 100 Conn Load : 280 Billed kWh : 100		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 594.92 Transmission Charge 0.3987/kWh 39.87 System Loss Charge 0.9007/kWh 90.07 Sub-Total 724.86 Distribution Charges Distribution Charge 1.7506/kWh 175.06 Supply Charge 0.4118/kWh 41.18 Metering Charge 0.6989/kWh 69.89 5.00/month 5.00 Sub-Total 291.13 Others Subsidy on Lifeline Charge 0.0878/kWh 8.78 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 28.23 Surcharge 0.02 of 1,858.00 37.16 Sub-Total 74.19 Government Charges Franchise Tax - Local 6.21 LFT Differential 0.0061/kWh 0.61 Value Added Tax Generation 41.88 Transmission 4.16 System Loss 6.48 Distribution 34.94 Others 6.33 NPC/PSALM Adjustment 0.66 Universal Charge Missionary Electrification 0.1561/kWh 15.61 Environmental Charge 0.0025/kWh 0.25 NPC Stranded Contract Costs 0.1938/kWh 19.38 NPC Stranded Debts 0.0265/kWh 2.65 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 25.63 Sub-Total 164.79 CURRENT BILL - JULY 2018 1,254.97		TOTAL AMOUNT DUE 3,113.11 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 24, 2018 - 1,100.00	

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 100.85kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	1,254.97
Less : VAT	94.45
Amount Net of VAT	1,160.52
Less: BIR 2306	39.39
BIR 2307	21.94
SC/PWD DISCOUNT	0.00
Amount Due	1,099.19
Add : VAT	94.45
TOTAL AMOUNT DUE	1,193.64
VATable Sales	1,090.18
VAT Exempt Sales	70.34
VAT Zero Rated Sales	0.00
VAT Amount	94.45
TOTAL SALES	1,254.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/3600/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

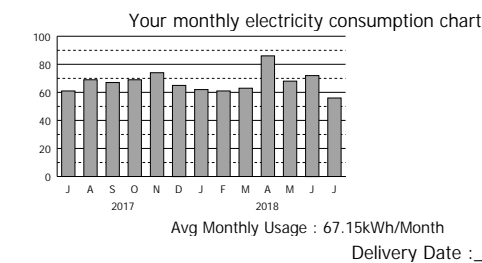
Customer Name : TRAZO,RODRIGO C	Premise Address: UPPER MOJON TALISAY
Meter Number : 131619WS6	Billing Address: UPPER MOJON TALISAY
Pole Number : 0447333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45856100008

1015682500
Date : 07-16-2018
BC10/520.6/3620/0447333/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4585610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		715.83	
Name : TRAZO,CERIACA P		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 428538GS6 Pole No : 0447333		Supply Charge		0.4118/kWh	23.06
Serial No : 84442797 Multiplier : 1		Metering Charge		0.6989/kWh	39.14
Period To : 07-15-2018 Pres Rdg : 8653				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8597		Sub-Total			165.23
No of Days : 29 Diff Rdg : 56		Others			
Avg kWh/day : 1.93 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 299 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 716.00	14.32
		Sub-Total			- 141.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.45
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 12.76
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			75.20
		CURRENT BILL - JULY 2018			505.14
		TOTAL AMOUNT DUE			1,220.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 689.00			



Total Sales (VAT Inclusive)	505.14	
Less : VAT	36.85	
Amount Net of VAT	468.29	
Less: BIR 2306	15.35	
BIR 2307	8.65	VATable Sales 429.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.35
Amount Due	444.29	VAT Zero Rated Sales 0.00
Add : VAT	36.85	VAT Amount 36.85
TOTAL AMOUNT DUE	481.14	TOTAL SALES 505.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3620/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZO,CERIACA P	Premise Address: UPPER MOHON TALISAY
Meter Number : 428538GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

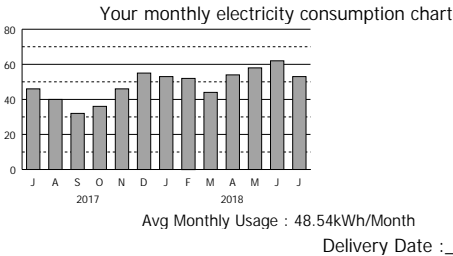
Bill ID 275183566391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27509315845

1015686721
Date : 07-16-2018
BC10/520.6/3640/0447333/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2750931584-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		546.63	
Name : ALINDAO, RONALD MANOLONG		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : BSV1704604	Pole No : 0447333	Supply Charge		0.4118/kWh	21.83
Serial No : 41024774	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-15-2018	Pres Rdg : 507	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 454	Others			156.65
No of Days : 29	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.83	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 236	Billed kWh : 53	Surcharge		0.02 of 546.50	10.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 136.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.31
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.41
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.89
		CURRENT BILL - JULY 2018			475.36
		TOTAL AMOUNT DUE			1,021.99
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 515.00			



Total Sales (VAT Inclusive)	475.36	
Less : VAT	34.61	
Amount Net of VAT	440.75	
Less: BIR 2306	14.43	
BIR 2307	8.14	VATable Sales 404.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.28
Amount Due	418.18	VAT Zero Rated Sales 0.00
Add : VAT	34.61	VAT Amount 34.61
TOTAL AMOUNT DUE	452.79	TOTAL SALES 475.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3640/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO, RONALD MANOLONG	Premise Address: UPPER MOHON
Meter Number : BSV1704604	Billing Address: UPPER MOHON
Pole Number : 0447333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

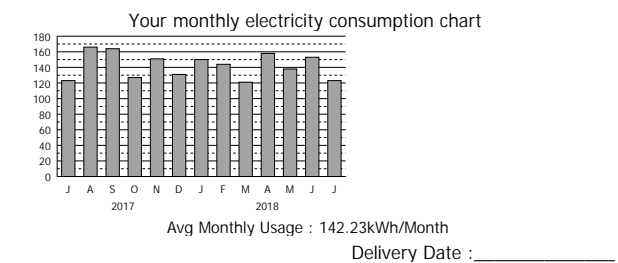
Bill ID 908702941077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90846100007

1015682550
Date : 07-16-2018
BC10/520.6/3660/0447333/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9084610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,871.44	
Name : ALINDAO,ZALDY M		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh 731.75	
		Transmission Charge		0.3987/kWh 49.04	
		System Loss Charge		0.9007/kWh 110.79	
TIN :		Sub-Total		891.58	
Metering Information-----		Distribution Charges			
Meter No : BSG1812441 Pole No : 0447333		Distribution Charge		1.7506/kWh 215.32	
Serial No : 85198117 Multiplier : 1		Supply Charge		0.4118/kWh 50.65	
Period To : 07-15-2018 Pres Rdg : 564		Metering Charge		0.6989/kWh 85.96	
Period From : 06-16-2018 Prev Rdg : 441				5.00/month 5.00	
No of Days : 29 Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 4.24 Registered : 123		Others			
Conn Load : 150 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh 10.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.72	
		Surcharge		0.02 of 1,871.50 37.43	
		Sub-Total		82.97	
		Government Charges			
		Franchise Tax - Local		7.59	
		LFT Differential		0.0061/kWh 0.75	
		Value Added Tax			
		Generation		51.52	
		Transmission		5.12	
		System Loss		7.98	
		Distribution		42.83	
		Others		6.79	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.20	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.84	
		NPC Stranded Debts		0.0265/kWh 3.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.52	
		Sub-Total		201.52	
		CURRENT BILL - JULY 2018		1,533.00	
		TOTAL AMOUNT DUE		3,404.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,719.00			



Total Sales (VAT Inclusive)	1,533.00
Less : VAT	115.05
Amount Net of VAT	1,417.95
Less: BIR 2306	47.96
BIR 2307	26.80
SC/PWD DISCOUNT	0.00
Amount Due	1,343.19
Add : VAT	115.05
TOTAL AMOUNT DUE	1,458.24
VATable Sales	1,331.48
VAT Exempt Sales	86.47
VAT Zero Rated Sales	0.00
VAT Amount	115.05
TOTAL SALES	1,533.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3660/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

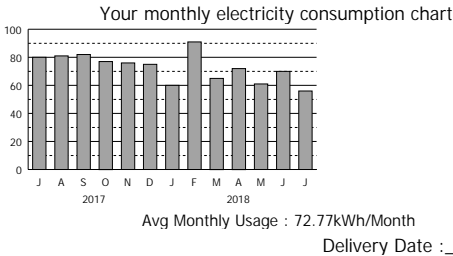
Customer Name : ALINDAO,ZALDY M	Premise Address: UPPER MOJON TALISAY
Meter Number : BSG1812441	Billing Address: UPPER MOJON TALISAY
Pole Number : 0447333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68316222451

1015688444
Date : 07-16-2018
BC10/520.6/3706/0447326/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6831622245-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		668.32	
Name : ALINDAO,ZALDY MANULONG		CURRENT CHARGES			
Premise Address: SITIO MANGGA MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MANGGA MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1131226	Pole No : 0447326	Supply Charge		0.4118/kWh	23.06
Serial No : 85019806	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-15-2018	Pres Rdg : 2607	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2551	Others			165.23
No of Days : 29	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.93	Registered : 56	Surcharge		0.02 of 1,268.50	25.37
Conn Load : 118	Billed kWh : 56	Sub-Total			- 145.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.42
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 11.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			76.12
		CURRENT BILL - JULY 2018			501.30
		TOTAL AMOUNT DUE			1,169.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 600.00			



Total Sales (VAT Inclusive)	501.30	
Less : VAT	37.80	
Amount Net of VAT	463.50	
Less: BIR 2306	15.75	
BIR 2307	8.56	VATable Sales 425.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.32
Amount Due	439.19	VAT Zero Rated Sales 0.00
Add : VAT	37.80	VAT Amount 37.80
TOTAL AMOUNT DUE	476.99	TOTAL SALES 501.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3706/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO,ZALDY MANULONG	Premise Address: SITIO MANGGA MOHON, TALISAY CITY
Meter Number : MTR1131226	Billing Address: SITIO MANGGA MOHON, TALISAY CITY
Pole Number : 0447326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

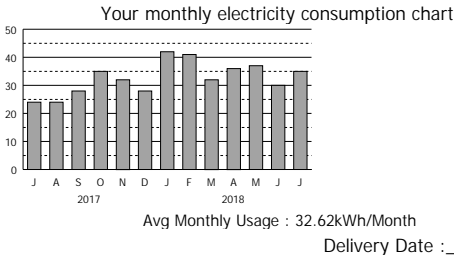
Bill ID 956838751707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95674830781

1015681966
Date : 07-16-2018
BC10/520.6/3706/0447333/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9567483078-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		140.42	
Name : ALINDAO,ZALDY MANULONG		CURRENT CHARGES			
Premise Address: SITIO MANGGA MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MANGGA MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1126266	Pole No : 0447333	Supply Charge		0.4118/kWh	14.41
Serial No : 40079773	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-15-2018	Pres Rdg : 844	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 809	Others			105.14
No of Days : 29	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.21	Registered : 35	Surcharge		0.02 of 140.50	2.81
Conn Load : 118	Billed kWh : 35	Sub-Total			- 176.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.04
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 15.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.46
		CURRENT BILL - JULY 2018			221.68
		TOTAL AMOUNT DUE			362.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 235.00			



Total Sales (VAT Inclusive)	221.68	
Less : VAT	15.98	
Amount Net of VAT	205.70	
Less: BIR 2306	6.66	
BIR 2307	3.67	VATable Sales 182.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.48
Amount Due	195.37	VAT Zero Rated Sales 0.00
Add : VAT	15.98	VAT Amount 15.98
TOTAL AMOUNT DUE	211.35	TOTAL SALES 221.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/3706/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO,ZALDY MANULONG	Premise Address: SITIO MANGGA MOHON, TALISAY CITY
Meter Number : MTR1126266	Billing Address: SITIO MANGGA MOHON, TALISAY CITY
Pole Number : 0447333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

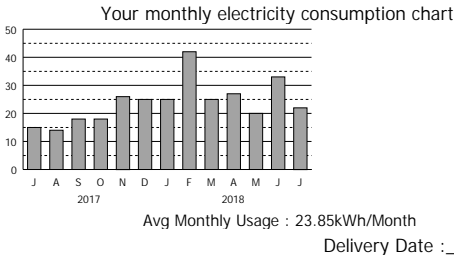
Bill ID 498605865899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49864986952

1015693675
Date : 07-16-2018
BC10/520.6/3712/0447326/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4986498695-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		235.59	
Name : TAPINIT,ANNALYN ALINDAO		CURRENT CHARGES			
Premise Address: MANGGA MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: MANGGA MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1223404	Pole No : 0447326	Supply Charge		0.4118/kWh	9.06
Serial No : 133480725	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 07-15-2018	Pres Rdg : 342			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 320	Sub-Total			67.95
No of Days : 29	Diff Rdg : 22	Others			
Avg kWh/day : 0.76	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Conn Load : 236	Billed kWh : 22	Surcharge		0.02 of 235.50	4.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.48
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			22.11
		CURRENT BILL - JULY 2018			106.42
		TOTAL AMOUNT DUE			342.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 12, 2018 - 300.00			



Total Sales (VAT Inclusive)	106.42
Less : VAT	7.52
Amount Net of VAT	98.90
Less: BIR 2306	3.13
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.07
Add : VAT	7.52
TOTAL AMOUNT DUE	101.59
VATable Sales	84.31
VAT Exempt Sales	14.59
VAT Zero Rated Sales	0.00
VAT Amount	7.52
TOTAL SALES	106.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3712/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPINIT,ANNALYN ALINDAO	Premise Address: MANGGA MOHON, TALISAY CITY
Meter Number : MTR1223404	Billing Address: MANGGA MOHON, TALISAY CITY
Pole Number : 0447326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

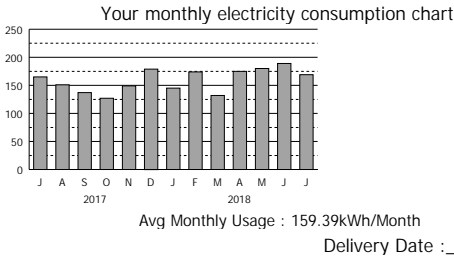
Bill ID 324223476512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32463840663

1015687543
Date : 07-16-2018
BC10/520.6/3721/0447326/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3246384066-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,305.51	
Name : GIERRAN,LOLITA ALIMENTO		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MANGGA UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO MANGGA UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 8555 EES6	Pole No : 0447326	Supply Charge		0.4118/kWh	69.59
Serial No : 05789325	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 07-15-2018	Pres Rdg : 7921	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7752	Others			488.55
No of Days : 29	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.83	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 132	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,305.50	46.11
		Sub-Total			108.69
		Government Charges			
		Franchise Tax - Local			10.39
		LFT Differential		0.0061/kWh	1.03
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			8.69
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			275.96
		CURRENT BILL - JULY 2018			2,098.21
		TOTAL AMOUNT DUE			4,403.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,230.00			



Total Sales (VAT Inclusive)	2,098.21	
Less : VAT	157.20	
Amount Net of VAT	1,941.01	
Less: BIR 2306	65.49	
BIR 2307	36.67	VATable Sales 1,822.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.76
Amount Due	1,838.85	VAT Zero Rated Sales 0.00
Add : VAT	157.20	VAT Amount 157.20
TOTAL AMOUNT DUE	1,996.05	TOTAL SALES 2,098.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3721/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

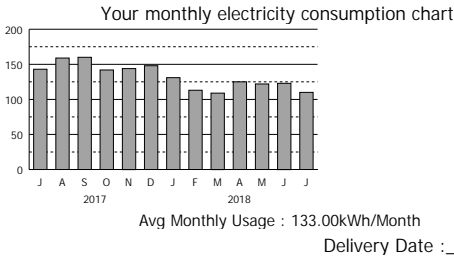
Customer Name : GIERRAN,LOLITA ALIMENTO	Premise Address: ZONE 4 SITIO MANGGA UPPER MOHON, TALISAY CITY
Meter Number : 8555 EES6	Billing Address: ZONE 4 SITIO MANGGA UPPER MOHON, TALISAY CITY
Pole Number : 0447326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59746100003

1015692786
Date : 07-16-2018
BC10/520.6/3740/0447326/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5974610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,544.90	
Name : COMENDADOR,SIMEONA P		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1072062	Pole No : 0447326	Supply Charge		0.4118/kWh	45.30
Serial No : 40010719	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-15-2018	Pres Rdg : 2685	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 2575	Sub-Total			319.75
No of Days : 29	Diff Rdg : 110	Others			
Avg kWh/day : 3.79	Registered : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Conn Load : 150	Billed kWh : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.05
		Surcharge		0.02 of 3,072.00	61.44
		Sub-Total			102.17
		Government Charges			
		Franchise Tax - Local			6.95
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			9.45
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			183.84
		CURRENT BILL - JULY 2018			1,403.11
		TOTAL AMOUNT DUE			2,948.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,527.00			



Total Sales (VAT Inclusive)	1,403.11	
Less : VAT	106.34	
Amount Net of VAT	1,296.77	
Less: BIR 2306	44.33	
BIR 2307	24.54	VATable Sales 1,219.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.50
Amount Due	1,227.90	VAT Zero Rated Sales 0.00
Add : VAT	106.34	VAT Amount 106.34
TOTAL AMOUNT DUE	1,334.24	TOTAL SALES 1,403.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3740/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,SIMEONA P	Premise Address: UPPER MOJON TALISAY
Meter Number : MTR1072062	Billing Address: UPPER MOJON TALISAY
Pole Number : 0447326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 629925220071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62985100007

1015688820
Date : 07-16-2018
BC10/520.6/3760/0447326/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6298510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.16	
Name : ALIMENTO,JULIE ANN E		CURRENT CHARGES			
Premise Address: MANGGA MOHON TALISAY		Generation & Transmission			
Billing Address: MANGGA MOHON TALISAY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : 529265 GS6 Pole No : 0447326		Supply Charge		0.4118/kWh 19.77	
Serial No : 59981845 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 07-15-2018 Pres Rdg : 4198				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4150		Sub-Total		142.35	
No of Days : 29 Diff Rdg : 48		Others			
Avg kWh/day : 1.66 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 120 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 778.00 15.56	
		Sub-Total		- 167.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.84	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 14.83	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		60.40	
		CURRENT BILL - JULY 2018		383.68	
		TOTAL AMOUNT DUE		761.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 42.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	383.68
Less : VAT	27.79
Amount Net of VAT	355.89
Less: BIR 2306	11.58
BIR 2307	6.51
SC/PWD DISCOUNT	0.00
Amount Due	337.80
Add : VAT	27.79
TOTAL AMOUNT DUE	365.59

VATable Sales	323.28
VAT Exempt Sales	32.61
VAT Zero Rated Sales	0.00
VAT Amount	27.79
TOTAL SALES	383.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/520.6/3760/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ALIMENTO,JULIE ANN E	Premise Address: MANGGA MOHON TALISAY
Meter Number	: 529265 GS6	Billing Address: MANGGA MOHON TALISAY
Pole Number	: 0447326	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

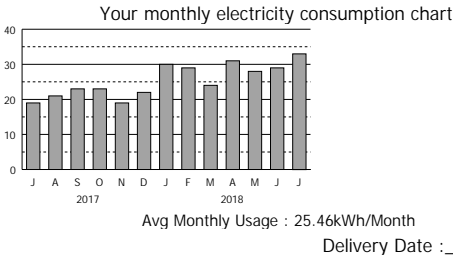
Bill ID 320332935112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32009451660

1015686738
Date : 07-16-2018
BC10/520.6/3770/0447326/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3200945166-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.47	
Name : SAUSAL,ENEMESIA ALIMENTO		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MANGGA UPPER MOHON,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO MANGGA UPPER MOHON,TALISAY CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1118699	Pole No : 0447326	Supply Charge		0.4118/kWh	13.59
Serial No : 40052349	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-15-2018	Pres Rdg : 711			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 678	Sub-Total			99.42
No of Days : 29	Diff Rdg : 33	Others			
Avg kWh/day : 1.14	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 222	Billed kWh : 33	Surcharge		0.02 of 143.50	2.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 166.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.98
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.25
		CURRENT BILL - JULY 2018			209.43
		TOTAL AMOUNT DUE			352.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 300.00			



Total Sales (VAT Inclusive)	209.43	
Less : VAT	15.10	
Amount Net of VAT	194.33	
Less: BIR 2306	6.31	
BIR 2307	3.47	VATable Sales 172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.15
Amount Due	184.55	VAT Zero Rated Sales 0.00
Add : VAT	15.10	VAT Amount 15.10
TOTAL AMOUNT DUE	199.65	TOTAL SALES 209.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/3770/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAUSAL,ENEMESIA ALIMENTO	Premise Address: ZONE 4 SITIO MANGGA UPPER MOHON,TALISAY CITY
Meter Number : MTR1118699	Billing Address: ZONE 4 SITIO MANGGA UPPER MOHON,TALISAY CITY
Pole Number : 0447326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

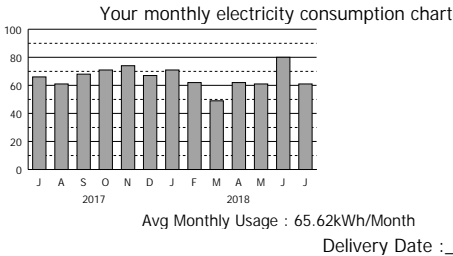
Bill ID 386771939734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38691809271

1015679904
Date : 07-16-2018
BC10/520.6/3780/0447312/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3869180927-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		849.48	
Name : SOLANA,JULIET VILLAVER		CURRENT CHARGES			
Premise Address: M.NOEL ST. MOHON		Generation & Transmission			
Billing Address: M.NOEL ST. MOHON		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 509778 GS6 Pole No : 0447312		Distribution Charge		1.7506/kWh 106.79	
Serial No : 62931598 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 07-15-2018 Pres Rdg : 5679		Metering Charge		0.6989/kWh 42.63	
Period From : 06-16-2018 Prev Rdg : 5618				5.00/month 5.00	
No of Days : 29 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 2.10 Registered : 61		Others			
Conn Load : 136 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 1,471.50 29.43	
		Sub-Total		- 77.69	
		Government Charges			
		Franchise Tax - Local		3.10	
		LFT Differential		0.0061/kWh 0.37	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 6.82	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		89.38	
		CURRENT BILL - JULY 2018		633.39	
		TOTAL AMOUNT DUE		1,482.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 622.00			



Total Sales (VAT Inclusive)	633.39
Less : VAT	47.18
Amount Net of VAT	586.21
Less: BIR 2306	19.67
BIR 2307	10.95
SC/PWD DISCOUNT	0.00
Amount Due	555.59
Add : VAT	47.18
TOTAL AMOUNT DUE	602.77
VATable Sales	544.01
VAT Exempt Sales	42.20
VAT Zero Rated Sales	0.00
VAT Amount	47.18
TOTAL SALES	633.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3780/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

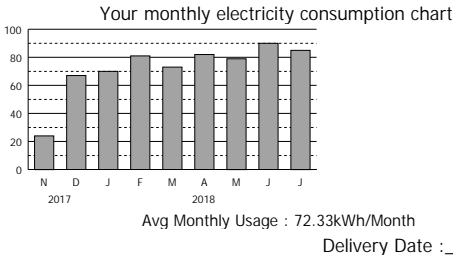
Customer Name : SOLANA,JULIET VILLAVER	Premise Address: M.NOEL ST. MOHON
Meter Number : 509778 GS6	Billing Address: M.NOEL ST. MOHON
Pole Number : 0447312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83865817338

1015690322
Date : 07-16-2018
BC10/520.6/3781/0447312/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8386581733-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		964.84	
Name : CANASA,CRISLYN BARLISO		CURRENT CHARGES			
Premise Address: MANGGA MOHON,TALISAY CITY		Generation & Transmission			
Billing Address: MANGGA MOHON,TALISAY CITY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : BSG1707491	Pole No : 0447312	Supply Charge		0.4118/kWh	35.00
Serial No : 85167937	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 07-15-2018	Pres Rdg : 651	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 566	Others			248.21
No of Days : 29	Diff Rdg : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Avg kWh/day : 2.93	Registered : 85	Surcharge		0.02 of 965.00	19.30
Conn Load : 236	Billed kWh : 85	Sub-Total			- 67.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.54
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			128.91
		CURRENT BILL - JULY 2018			926.12
		TOTAL AMOUNT DUE			1,890.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 815.00					



Total Sales (VAT Inclusive)	926.12	
Less : VAT	69.86	
Amount Net of VAT	856.26	
Less: BIR 2306	29.12	
BIR 2307	16.05	VATable Sales 797.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.05
Amount Due	811.09	VAT Zero Rated Sales 0.00
Add : VAT	69.86	VAT Amount 69.86
TOTAL AMOUNT DUE	880.95	TOTAL SALES 926.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3781/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

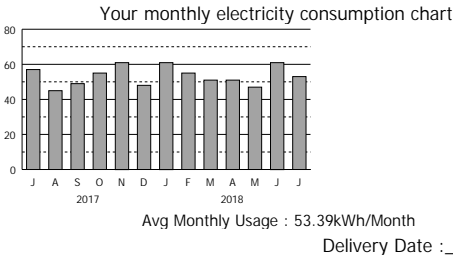
Customer Name : CANASA,CRISLYN BARLISO	Premise Address: MANGGA MOHON,TALISAY CITY
Meter Number : BSG1707491	Billing Address: MANGGA MOHON,TALISAY CITY
Pole Number : 0447312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90646100009

1015681942
Date : 07-16-2018
BC10/520.6/3790/0447312/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9064610000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PARBA,VICTORIA R Premise Address: MOHON TALISAY Billing Address: MOHON TALISAY TIN : Metering Information----- Meter No : 354681SS6 Pole No : 0447312 Serial No : 14576900 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 6219 Period From : 06-16-2018 Prev Rdg : 6166 No of Days : 29 Diff Rdg : 53 Avg kWh/day : 1.83 Registered : 53 Conn Load : 100 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	534.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 315.31
		Transmission Charge	0.3987/kWh 21.13
		System Loss Charge	0.9007/kWh 47.74
		Sub-Total	384.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 92.78
		Supply Charge	0.4118/kWh 21.83
		Metering Charge	0.6989/kWh 37.04
			5.00/month 5.00
		Sub-Total	156.65
		Others	
		Subsidy on Lifeline Discount	-0.3 of 540.83 - 162.25
		NPC/PSALM Adjustment	0.2823/kWh 14.96
		Surcharge	0.02 of 534.50 10.69
		Sub-Total	- 136.60
		Government Charges	
		Franchise Tax - Local	2.30
		LFT Differential	0.0061/kWh 0.32
		Value Added Tax	
		Generation	22.21
		Transmission	2.22
		System Loss	3.44
		Distribution	18.80
		Others	- 12.44
		NPC/PSALM Adjustment	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.58
		Sub-Total	70.85
		CURRENT BILL - JULY 2018	475.08
		TOTAL AMOUNT DUE	1,009.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 368.00	



Total Sales (VAT Inclusive)	475.08	
Less : VAT	34.58	
Amount Net of VAT	440.50	
Less: BIR 2306	14.42	
BIR 2307	8.14	VATable Sales 404.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.27
Amount Due	417.94	VAT Zero Rated Sales 0.00
Add : VAT	34.58	VAT Amount 34.58
TOTAL AMOUNT DUE	452.52	TOTAL SALES 475.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3790/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

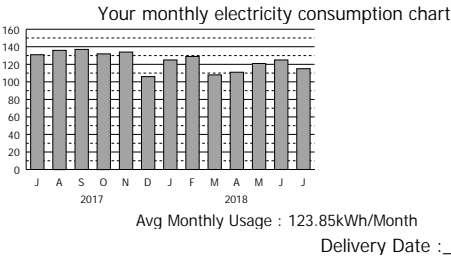
Customer Name : PARBA,VICTORIA R	Premise Address: MOHON TALISAY
Meter Number : 354681SS6	Billing Address: MOHON TALISAY
Pole Number : 0447312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91465100005

1015684762
Date : 07-16-2018
BC10/520.6/3800/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9146510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PARBA,BARCELEDES C Premise Address: UPPER MOHON TALISAY Billing Address: UPPER MOHON TALISAY TIN : Metering Information----- Meter No : MTR1027647 Pole No : 0447340 Serial No : 121748087 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 5370 Period From : 06-16-2018 Prev Rdg : 5255 No of Days : 29 Diff Rdg : 115 Avg kWh/day : 3.97 Registered : 115 Conn Load : 306 Billed kWh : 115 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,530.77			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
		Distribution Charges			
		Distribution Charge		1.7506/kWh	201.32
		Supply Charge		0.4118/kWh	47.36
		Metering Charge		0.6989/kWh	80.37
				5.00/month	5.00
		Sub-Total			334.05
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	10.10
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.46
		Surcharge		0.02 of 1,531.00	30.62
		Sub-Total			73.20
		Government Charges			
		Franchise Tax - Local			7.07
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			5.82
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			187.90
		CURRENT BILL - JULY 2018			1,428.74
		TOTAL AMOUNT DUE			2,959.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,428.74	
Less : VAT	107.08	
Amount Net of VAT	1,321.66	
Less: BIR 2306	44.61	
BIR 2307	24.97	VATable Sales 1,240.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.82
Amount Due	1,252.08	VAT Zero Rated Sales 0.00
Add : VAT	107.08	VAT Amount 107.08
TOTAL AMOUNT DUE	1,359.16	TOTAL SALES 1,428.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3800/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,BARCELEDES C	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1027647	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

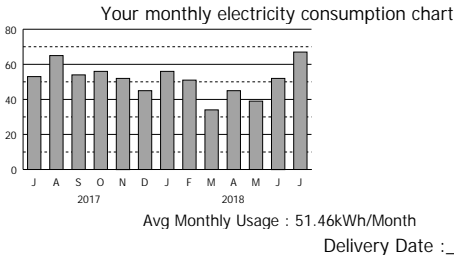
Bill ID 021125706839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02135100002

1015685562
Date : 07-16-2018
BC10/520.6/3810/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0213510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		392.36	
Name : LOOC,ESTRELLA A		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 259980GS6	Pole No : 0447340	Supply Charge		0.4118/kWh	27.59
Serial No : 46507665	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-15-2018	Pres Rdg : 5333			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5266	Sub-Total			196.71
No of Days : 29	Diff Rdg : 67	Others			
Avg kWh/day : 2.31	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 120	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 392.50	7.85
		Sub-Total			- 109.71
		Government Charges			
		Franchise Tax - Local			3.26
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 10.43
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.04
		CURRENT BILL - JULY 2018			667.70
		TOTAL AMOUNT DUE			1,060.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 604.00			



Total Sales (VAT Inclusive)	667.70	
Less : VAT	48.82	
Amount Net of VAT	618.88	
Less: BIR 2306	20.35	
BIR 2307	11.53	VATable Sales 572.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.22
Amount Due	587.00	VAT Zero Rated Sales 0.00
Add : VAT	48.82	VAT Amount 48.82
TOTAL AMOUNT DUE	635.82	TOTAL SALES 667.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/3810/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

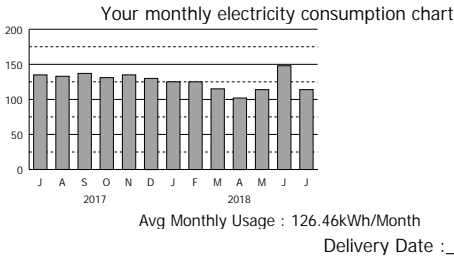
Customer Name : LOOC,ESTRELLA A	Premise Address: UPPER MOHON TALISAY
Meter Number : 259980GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72715100003

1015687765
Date : 07-16-2018
BC10/520.6/3820/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7271510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,805.23	
Name : OLANO,AURORA L		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1045235	Pole No : 0447340	Supply Charge		0.4118/kWh	46.95
Serial No : 121569547	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-15-2018	Pres Rdg : 3332	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3218	Others			331.19
No of Days : 29	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.93	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 390	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,805.00	36.10
		Sub-Total			78.31
		Government Charges			
		Franchise Tax - Local			7.04
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			6.46
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			186.99
		CURRENT BILL - JULY 2018			1,422.83
		TOTAL AMOUNT DUE			3,228.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,413.00			



Total Sales (VAT Inclusive)	1,422.83	
Less : VAT	106.84	
Amount Net of VAT	1,315.99	
Less: BIR 2306	44.51	
BIR 2307	24.87	VATable Sales 1,235.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.15
Amount Due	1,246.61	VAT Zero Rated Sales 0.00
Add : VAT	106.84	VAT Amount 106.84
TOTAL AMOUNT DUE	1,353.45	TOTAL SALES 1,422.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3820/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

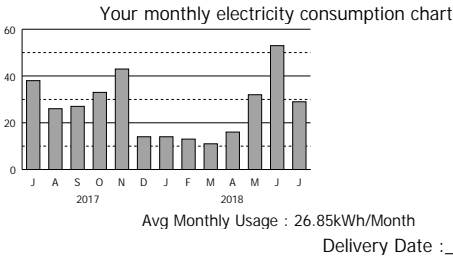
Customer Name : OLANO,AURORA L	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1045235	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34465100005

1015693468
Date : 07-16-2018
BC10/520.6/3840/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3446510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		451.40	
Name : DELOS REYES,BENITO M		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1072899	Pole No : 0447340	Supply Charge		0.4118/kWh	11.94
Serial No : 40039090	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-15-2018	Pres Rdg : 1054	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1025	Others			87.98
No of Days : 29	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 1.00	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 121	Billed kWh : 29	Surcharge		0.02 of 451.50	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 176.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.69
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 15.59
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.67
		CURRENT BILL - JULY 2018			151.26
		TOTAL AMOUNT DUE			602.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 220.00			



Total Sales (VAT Inclusive)	151.26
Less : VAT	10.39
Amount Net of VAT	140.87
Less: BIR 2306	4.33
BIR 2307	2.45
SC/PWD DISCOUNT	0.00
Amount Due	134.09
Add : VAT	10.39
TOTAL AMOUNT DUE	144.48
VATable Sales	121.59
VAT Exempt Sales	19.28
VAT Zero Rated Sales	0.00
VAT Amount	10.39
TOTAL SALES	151.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3840/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

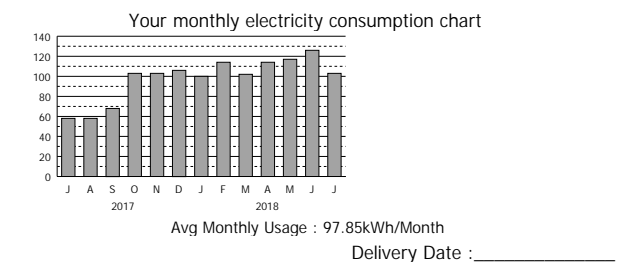
Customer Name : DELOS REYES,BENI TO M	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1072899	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53090458992

1015679815
Date : 07-16-2018
BC10/520.6/3853/0447312/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5309045899-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,577.74	
Name : LIGAN,MONICA CANABANO		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 540963 GS6	Pole No : 0447312	Supply Charge		0.4118/kWh	42.42
Serial No : 53792241	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-15-2018	Pres Rdg : 3224	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3121	Sub-Total			299.72
No of Days : 29	Diff Rdg : 103	Others			
Avg kWh/day : 3.55	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 236	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 3,057.50	61.15
		Sub-Total			99.29
		Government Charges			
		Franchise Tax - Local			6.53
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			9.28
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			172.65
		CURRENT BILL - JULY 2018			1,318.27
		TOTAL AMOUNT DUE			2,896.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,480.00			



Total Sales (VAT Inclusive)	1,318.27	
Less : VAT	100.06	
Amount Net of VAT	1,218.21	
Less: BIR 2306	41.68	
BIR 2307	23.06	VATable Sales 1,145.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.59
Amount Due	1,153.47	VAT Zero Rated Sales 0.00
Add : VAT	100.06	VAT Amount 100.06
TOTAL AMOUNT DUE	1,253.53	TOTAL SALES 1,318.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3853/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,MONICA CANABANO	Premise Address: MOHON TALISAY
Meter Number : 540963 GS6	Billing Address: MOHON TALISAY
Pole Number : 0447312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

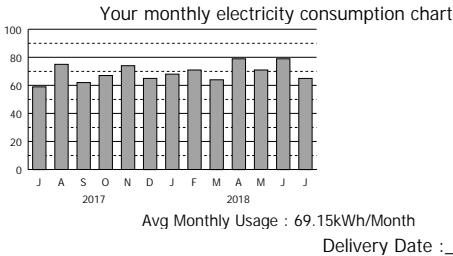
Bill ID : 055961273999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05565100004

1015681451
Date : 07-16-2018
BC10/520.6/3860/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0556510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.43	
Name : RAMIREZ,PAUL RODNEY G		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 382438GS6	Pole No : 0447340	Supply Charge		0.4118/kWh	26.77
Serial No : 2003139856	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-15-2018	Pres Rdg : 9244			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9179	Sub-Total			190.99
No of Days : 29	Diff Rdg : 65	Others			
Avg kWh/day : 2.24	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 293	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 827.50	16.55
		Sub-Total			- 97.53
		Government Charges			
		Franchise Tax - Local			3.22
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.05
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.37
		CURRENT BILL - JULY 2018			658.00
		TOTAL AMOUNT DUE			1,485.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 756.00			



Total Sales (VAT Inclusive)	658.00	
Less : VAT	48.46	
Amount Net of VAT	609.54	
Less: BIR 2306	20.21	
BIR 2307	11.37	VATable Sales 564.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.91
Amount Due	577.96	VAT Zero Rated Sales 0.00
Add : VAT	48.46	VAT Amount 48.46
TOTAL AMOUNT DUE	626.42	TOTAL SALES 658.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3860/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,PAUL RODNEY G	Premise Address: UPPER MOHON TALISAY
Meter Number : 382438GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

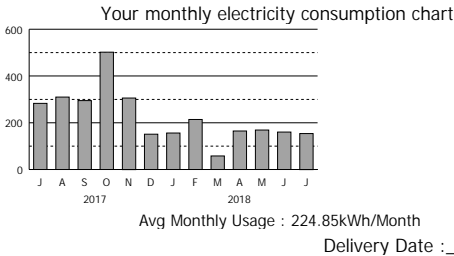
Bill ID 558372556762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55841036126

1015679655
Date : 07-16-2018
BC10/520.6/3870/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5584103612-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,963.82	
Name : LABRADOR,MARK JESE DELIMA		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : MTR1157504	Pole No : 0447340	Supply Charge		0.4118/kWh	63.42
Serial No : 133495354	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 07-15-2018	Pres Rdg : 5998	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5844	Others			445.64
No of Days : 29	Diff Rdg : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Avg kWh/day : 5.31	Registered : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 126	Billed kWh : 154	NPC/PSALM Adjustment		0.2823/kWh	43.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,964.00	39.28
		Sub-Total			96.30
		Government Charges			
		Franchise Tax - Local			9.45
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			7.59
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			251.23
		CURRENT BILL - JULY 2018(ESTIMATE)			1,909.46
		TOTAL AMOUNT DUE			3,873.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,095.00			



Total Sales (VAT Inclusive)	1,909.46	
Less : VAT	143.01	
Amount Net of VAT	1,766.45	
Less: BIR 2306	59.60	
BIR 2307	33.37	VATable Sales 1,658.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.22
Amount Due	1,673.48	VAT Zero Rated Sales 0.00
Add : VAT	143.01	VAT Amount 143.01
TOTAL AMOUNT DUE	1,816.49	TOTAL SALES 1,909.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3870/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

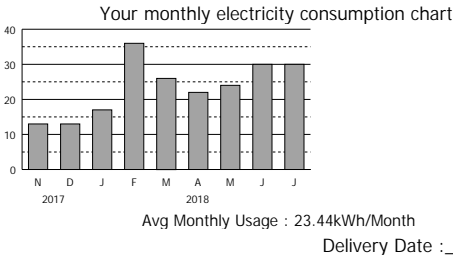
Customer Name : LABRADOR,MARK JESE DELIMA	Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY
Meter Number : MTR1157504	Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56442528479

1015684063
Date : 07-16-2018
BC10/520.6/3878/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5644252847-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RABOR,BEVERLY CAMPASAS Premise Address: MANGGA UPPER MOHON TALISAY Billing Address: MANGGA UPPER MOHON TALISAY		PREVIOUS BALANCE		137.59	
TIN : Metering Information----- Meter No : BSG1703635 Pole No : 0447340 Serial No : 85162479 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 211 Period From : 06-16-2018 Prev Rdg : 181 No of Days : 29 Diff Rdg : 30 Avg kWh/day : 1.03 Registered : 30 Conn Load : 120 Billed kWh : 30		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 178.48 Transmission Charge 0.3987/kWh 11.96 System Loss Charge 0.9007/kWh 27.02 Sub-Total 217.46 Distribution Charges Distribution Charge 1.7506/kWh 52.52 Supply Charge 0.4118/kWh 12.35 Metering Charge 0.6989/kWh 20.97 5.00/month 5.00 Sub-Total 90.84 Others Subsidy on Lifeline Discount -0.5 of 308.30 - 154.15 Surcharge 0.02 of 137.50 2.75 Sub-Total - 151.40 Government Charges Franchise Tax - Local 0.89 LFT Differential 0.0061/kWh 0.18 Value Added Tax Generation 12.57 Transmission 1.26 System Loss 1.95 Distribution 10.90 Others - 12.90 Universal Charge Missionary Electrification 0.1561/kWh 4.68 Environmental Charge 0.0025/kWh 0.08 NPC Stranded Contract Costs 0.1938/kWh 5.81 NPC Stranded Debts 0.0265/kWh 0.80 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 7.69 Sub-Total 33.91 CURRENT BILL - JULY 2018 190.81			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		328.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 111.00			



Total Sales (VAT Inclusive)	190.81	
Less : VAT	13.78	
Amount Net of VAT	177.03	
Less: BIR 2306	5.74	
BIR 2307	3.16	VATable Sales 156.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.13
Amount Due	168.13	VAT Zero Rated Sales 0.00
Add : VAT	13.78	VAT Amount 13.78
TOTAL AMOUNT DUE	181.91	TOTAL SALES 190.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3878/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOR,BEVERLY CAMPASAS	Premise Address: MANGGA UPPER MOHON TALISAY
Meter Number : BSG1703635	Billing Address: MANGGA UPPER MOHON TALISAY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

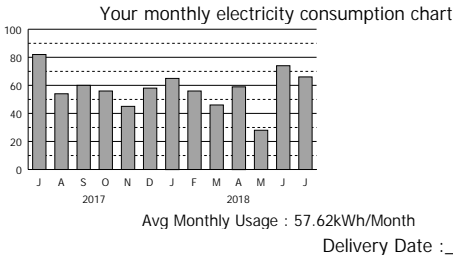
Bill ID 195246761558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19515100006

1015679950
Date : 07-16-2018
BC10/520.6/3880/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1951510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		759.77	
Name : ESPERA,NINO STEVENS A		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : 400183GS6	Pole No : 0447340	Supply Charge		0.4118/kWh	27.18
Serial No : 2003217745	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-15-2018	Pres Rdg : 7686	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 7620	Sub-Total			193.85
No of Days : 29	Diff Rdg : 66	Others			
Avg kWh/day : 2.28	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 240	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 760.00	15.20
		Sub-Total			- 100.62
		Government Charges			
		Franchise Tax - Local			3.26
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.37
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.62
		CURRENT BILL - JULY 2018			666.26
		TOTAL AMOUNT DUE			1,426.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 150.00			



Total Sales (VAT Inclusive)	666.26	
Less : VAT	49.03	
Amount Net of VAT	617.23	
Less: BIR 2306	20.44	
BIR 2307	11.51	VATable Sales 571.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.59
Amount Due	585.28	VAT Zero Rated Sales 0.00
Add : VAT	49.03	VAT Amount 49.03
TOTAL AMOUNT DUE	634.31	TOTAL SALES 666.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3880/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPERA,NINO STEVENS A	Premise Address: UPPER MOHON TALISAY
Meter Number : 400183GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

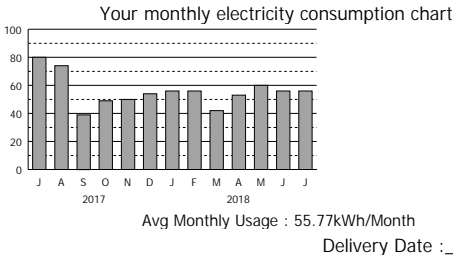
Bill ID 482482251419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48292222600

1015689613
Date : 07-16-2018
BC10/520.6/3881/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4829222260-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	496.04	
Name : ZAFRA,MARIO JR. CANDADO		CURRENT CHARGES		
Premise Address: SITIO MANGA UPPER MOHON, TALISAY CITY		Generation & Transmission		
Billing Address: SITIO MANGA UPPER MOHON, TALISAY CITY		Generation Charge	5.9492/kWh	333.16
		Transmission Charge	0.3987/kWh	22.33
		System Loss Charge	0.9007/kWh	50.44
		Sub-Total		405.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	98.03
Meter No : 551745 GS6	Pole No : 0447340	Supply Charge	0.4118/kWh	23.06
Serial No : 53782441	Multiplier : 1	Metering Charge	0.6989/kWh	39.14
Period To : 07-15-2018	Pres Rdg : 4632		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4576	Sub-Total		165.23
No of Days : 29	Diff Rdg : 56	Others		
Avg kWh/day : 1.93	Registered : 56	Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
Conn Load : 236	Billed kWh : 56	NPC/PSALM Adjustment	0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 496.00	9.92
		Sub-Total		- 145.62
		Government Charges		
		Franchise Tax - Local		2.43
		LFT Differential	0.0061/kWh	0.34
		Value Added Tax		
		Generation		23.45
		Transmission		2.34
		System Loss		3.62
		Distribution		19.83
		Others		- 13.29
		NPC/PSALM Adjustment		0.37
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.74
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.85
		NPC Stranded Debts	0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
		Sub-Total		74.65
		CURRENT BILL - JULY 2018		500.19
		TOTAL AMOUNT DUE		996.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 24, 2018 - 533.00		



Total Sales (VAT Inclusive)	500.19
Less : VAT	36.32
Amount Net of VAT	463.87
Less: BIR 2306	15.13
BIR 2307	8.57
SC/PWD DISCOUNT	0.00
Amount Due	440.17
Add : VAT	36.32
TOTAL AMOUNT DUE	476.49
VATable Sales	425.54
VAT Exempt Sales	38.33
VAT Zero Rated Sales	0.00
VAT Amount	36.32
TOTAL SALES	500.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3881/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,MARIO JR. CANDADO	Premise Address: SITIO MANGA UPPER MOHON, TALISAY CITY
Meter Number : 551745 GS6	Billing Address: SITIO MANGA UPPER MOHON, TALISAY CITY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

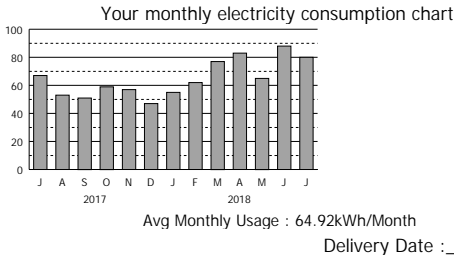
Bill ID 850755288118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85014714712

1015680393
Date : 07-16-2018
BC10/520.6/3882/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8501471471-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		939.63	
Name : LUMANOG,MIALYN DIOSANA		CURRENT CHARGES			
Premise Address: MANGGA MOHON		Generation & Transmission			
Billing Address: MANGGA MOHON		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1090497	Pole No : 0447354	Supply Charge		0.4118/kWh	32.94
Serial No : 40044013	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 07-15-2018	Pres Rdg : 1658	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1578	Others			233.90
No of Days : 29	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.1 of 813.80	- 81.38
Avg kWh/day : 2.76	Registered : 80	Surcharge		0.02 of 939.50	18.79
Conn Load : 120	Billed kWh : 80	Sub-Total			- 62.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.28
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 4.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			121.43
		CURRENT BILL - JULY 2018			872.64
		TOTAL AMOUNT DUE			1,812.27
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 636.00					



Total Sales (VAT Inclusive)	872.64	
Less : VAT	65.85	
Amount Net of VAT	806.79	
Less: BIR 2306	27.45	
BIR 2307	15.12	VATable Sales 751.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.58
Amount Due	764.22	VAT Zero Rated Sales 0.00
Add : VAT	65.85	VAT Amount 65.85
TOTAL AMOUNT DUE	830.07	TOTAL SALES 872.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3882/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANOG,MIALYN DIOSANA	Premise Address: MANGGA MOHON
Meter Number : MTR1090497	Billing Address: MANGGA MOHON
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

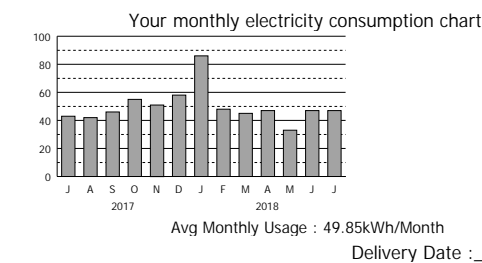
Bill ID 394362392211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39464298213

1015692375
Date : 07-16-2018
BC10/520.6/3883/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3946429821-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		368.73	
Name : INGUIITO,JANETH NAMOC		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 7127 EES6 Pole No : 0447354		Supply Charge		0.4118/kWh 19.35	
Serial No : 06106410 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-15-2018 Pres Rdg : 3033				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2986		Sub-Total		139.48	
No of Days : 29 Diff Rdg : 47		Others			
Avg kWh/day : 1.62 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 236 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 599.50 11.99	
		Sub-Total		- 166.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.79	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.92	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.77	
		CURRENT BILL - JULY 2018		372.13	
		TOTAL AMOUNT DUE		740.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 231.00			



Total Sales (VAT Inclusive)	372.13
Less : VAT	26.82
Amount Net of VAT	345.31
Less: BIR 2306	11.18
BIR 2307	6.31
SC/PWD DISCOUNT	0.00
Amount Due	327.82
Add : VAT	26.82
TOTAL AMOUNT DUE	354.64
VATable Sales	313.36
VAT Exempt Sales	31.95
VAT Zero Rated Sales	0.00
VAT Amount	26.82
TOTAL SALES	372.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3883/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INGUIITO,JANETH NAMOC	Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Meter Number : 7127 EES6	Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

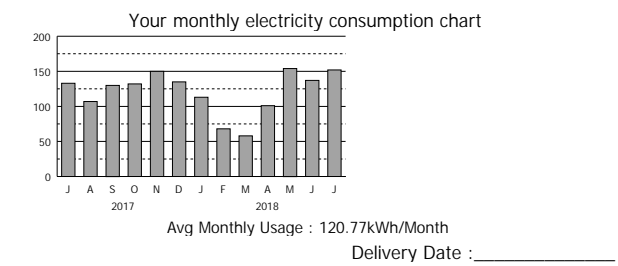
Bill ID 454295183503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45463296579

1015681472
Date : 07-16-2018
BC10/520.6/3884/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4546329657-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,684.36	
Name : ARUTA,MA. ARMIE VALDEMORO		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY		Generation Charge		5.9492/kWh 904.28	
		Transmission Charge		0.3987/kWh 60.60	
		System Loss Charge		0.9007/kWh 136.91	
TIN :		Sub-Total		1,101.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1024527 Pole No : 0447354		Distribution Charge		1.7506/kWh 266.09	
Serial No : 121754785 Multiplier : 1		Supply Charge		0.4118/kWh 62.59	
Period To : 07-15-2018 Pres Rdg : 4776		Metering Charge		0.6989/kWh 106.23	
Period From : 06-16-2018 Prev Rdg : 4624				5.00/month 5.00	
No of Days : 29 Diff Rdg : 152		Sub-Total		439.91	
Avg kWh/day : 5.24 Registered : 152		Others			
Conn Load : 122 Billed kWh : 152		Subsidy on Lifeline Charge		0.0878/kWh 13.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.91	
		Surcharge		0.02 of 1,684.50 33.69	
		Sub-Total		89.98	
		Government Charges			
		Franchise Tax - Local		9.30	
		LFT Differential		0.0061/kWh 0.93	
		Value Added Tax			
		Generation		63.66	
		Transmission		6.35	
		System Loss		9.86	
		Distribution		52.79	
		Others		6.88	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.73	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.46	
		NPC Stranded Debts		0.0265/kWh 4.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.96	
		Sub-Total		247.34	
		CURRENT BILL - JULY 2018		1,879.02	
		TOTAL AMOUNT DUE		3,563.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,896.00			



Total Sales (VAT Inclusive)	1,879.02
Less : VAT	140.55
Amount Net of VAT	1,738.47
Less: BIR 2306	58.56
BIR 2307	32.84
SC/PWD DISCOUNT	0.00
Amount Due	1,647.07
Add : VAT	140.55
TOTAL AMOUNT DUE	1,787.62
VATable Sales	1,631.68
VAT Exempt Sales	106.79
VAT Zero Rated Sales	0.00
VAT Amount	140.55
TOTAL SALES	1,879.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3884/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARUTA,MA. ARMIE VALDEMORO	Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY
Meter Number : MTR1024527	Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

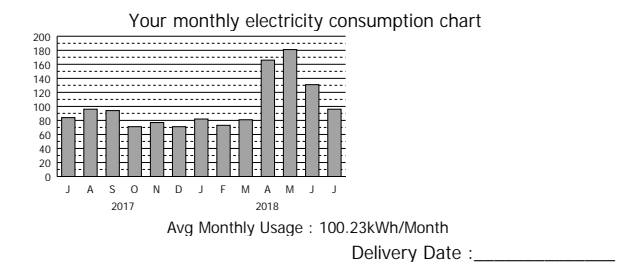
Bill ID 941102125474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94147176740

1015693023
Date : 07-16-2018
BC10/520.6/3884/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9414717674-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,624.63	
Name : PARALDO,ANALYN LAUG LAUG		CURRENT CHARGES			
Premise Address: ZONE 4 MOHON,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 MOHON,TALISAY CITY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1113145 Pole No : 0447354		Supply Charge		0.4118/kWh	39.53
Serial No : 84450734 Multiplier : 1		Metering Charge		0.6989/kWh	67.09
Period To : 07-15-2018 Pres Rdg : 2896				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2800		Sub-Total			279.68
No of Days : 29 Diff Rdg : 96		Others			
Avg kWh/day : 3.31 Registered : 96		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 218 Billed kWh : 96		Surcharge		0.02 of 1,624.50	32.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 16.29
		Government Charges			
		Franchise Tax - Local			5.47
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			151.39
		CURRENT BILL - JULY 2018			1,110.65
		TOTAL AMOUNT DUE			2,735.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 2,204.00			



Total Sales (VAT Inclusive)	1,110.65
Less : VAT	84.37
Amount Net of VAT	1,026.28
Less: BIR 2306	35.16
BIR 2307	19.31
SC/PWD DISCOUNT	0.00
Amount Due	971.81
Add : VAT	84.37
TOTAL AMOUNT DUE	1,056.18
VATable Sales	959.26
VAT Exempt Sales	67.02
VAT Zero Rated Sales	0.00
VAT Amount	84.37
TOTAL SALES	1,110.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3884/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARALDO,ANALYN LAUG LAUG	Premise Address: ZONE 4 MOHON,TALISAY CITY
Meter Number : MTR1113145	Billing Address: ZONE 4 MOHON,TALISAY CITY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

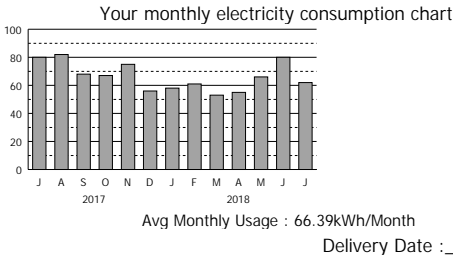
Bill ID 332112786137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33270190680

1015689693
Date : 07-16-2018
BC10/520.6/3885/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3327019068-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	834.05	
Name : DELOS REYES,CHRISTOPHER OBAMIN		CURRENT CHARGES		
Premise Address: SITIO MANGGA MOHON,TALISAY		Generation & Transmission		
Billing Address: SITIO MANGGA MOHON,TALISAY		Generation Charge	5.9492/kWh	368.85
		Transmission Charge	0.3987/kWh	24.72
		System Loss Charge	0.9007/kWh	55.84
		Sub-Total		449.41
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	108.54
Meter No : 572977 GS6	Pole No : 0447354	Supply Charge	0.4118/kWh	25.53
Serial No : 218721104	Multiplier : 1	Metering Charge	0.6989/kWh	43.33
Period To : 07-15-2018	Pres Rdg : 4695		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4633	Sub-Total		182.40
No of Days : 29	Diff Rdg : 62	Others		
Avg kWh/day : 2.14	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
Conn Load : 236	Billed kWh : 62	NPC/PSALM Adjustment	0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 834.00	16.68
		Sub-Total		- 92.18
		Government Charges		
		Franchise Tax - Local		3.08
		LFT Differential	0.0061/kWh	0.38
		Value Added Tax		
		Generation		25.96
		Transmission		2.58
		System Loss		4.03
		Distribution		21.89
		Others		- 8.52
		NPC/PSALM Adjustment		0.41
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.68
		Environmental Charge	0.0025/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	12.02
		NPC Stranded Debts	0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
		Sub-Total		89.20
		CURRENT BILL - JULY 2018		628.83
		TOTAL AMOUNT DUE		1,462.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 24, 2018 - 597.00		



Total Sales (VAT Inclusive)	628.83	
Less : VAT	46.35	
Amount Net of VAT	582.48	
Less: BIR 2306	19.32	
BIR 2307	10.86	VATable Sales 539.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.85
Amount Due	552.30	VAT Zero Rated Sales 0.00
Add : VAT	46.35	VAT Amount 46.35
TOTAL AMOUNT DUE	598.65	TOTAL SALES 628.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3885/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,CHRISTOPHER OBAMIN	Premise Address: SITIO MANGGA MOHON,TALISAY
Meter Number : 572977 GS6	Billing Address: SITIO MANGGA MOHON,TALISAY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

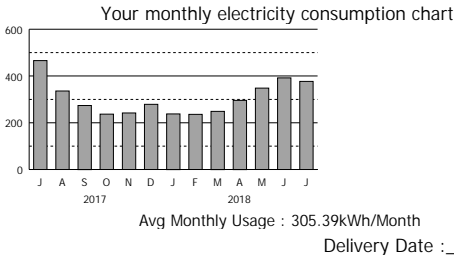
Bill ID 874523749936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87456100004

1015686583
Date : 07-16-2018
BC10/520.6/3890/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8745610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,868.39	
Name : SILVA,SERAFIN C.		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	2,242.85
		Transmission Charge		0.3987/kWh	150.31
		System Loss Charge		0.9007/kWh	339.56
		Sub-Total			2,732.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	659.98
Meter No : 399599GS6	Pole No : 0447354	Supply Charge		0.4118/kWh	155.25
Serial No : 70705001	Multiplier : 1	Metering Charge		0.6989/kWh	263.49
Period To : 07-15-2018	Pres Rdg : 61161	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 60784	Others			1,083.72
No of Days : 29	Diff Rdg : 377	Subsidy on Lifeline Charge		0.0878/kWh	33.10
Avg kWh/day : 13.00	Registered : 377	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 240	Billed kWh : 377	NPC/PSALM Adjustment		0.2823/kWh	106.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,176.50	183.53
		Sub-Total			323.14
		Government Charges			
		Franchise Tax - Local			23.60
		LFT Differential		0.0061/kWh	2.30
		Value Added Tax			
		Generation			157.88
		Transmission			15.72
		System Loss			24.48
		Distribution			130.05
		Others			29.11
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.85
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	73.06
		NPC Stranded Debts		0.0265/kWh	9.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.63
		Sub-Total			625.11
		CURRENT BILL - JULY 2018			4,764.69
		TOTAL AMOUNT DUE			9,633.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,308.00			



Total Sales (VAT Inclusive)	4,764.69	
Less : VAT	359.74	
Amount Net of VAT	4,404.95	
Less: BIR 2306	149.90	
BIR 2307	83.31	VATable Sales 4,139.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.37
Amount Due	4,171.74	VAT Zero Rated Sales 0.00
Add : VAT	359.74	VAT Amount 359.74
TOTAL AMOUNT DUE	4,531.48	TOTAL SALES 4,764.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3890/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

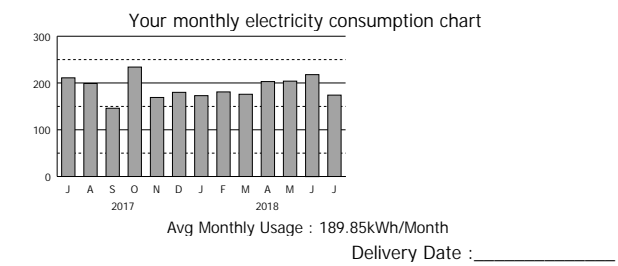
Customer Name : SILVA,SERAFIN C.	Premise Address: UPPER MOHON TALISAY
Meter Number : 399599GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50956971407

1015683451
Date : 07-16-2018
BC10/520.6/3891/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5095697140-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,725.12	
Name : SILVA,PAUL INIGO OYAO		CURRENT CHARGES			
Premise Address: ZONE 4 MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : 8719 EES6 Pole No : 0447354		Supply Charge		0.4118/kWh	71.65
Serial No : 06157357 Multiplier : 1		Metering Charge		0.6989/kWh	121.61
Period To : 07-15-2018 Pres Rdg : 8022				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7848		Sub-Total			502.86
No of Days : 29 Diff Rdg : 174		Others			
Avg kWh/day : 6.00 Registered : 174		Subsidy on Lifeline Charge		0.0878/kWh	15.28
Conn Load : 236 Billed kWh : 174		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.12
		Surcharge		0.02 of 5,304.00	106.08
		Sub-Total			170.52
		Government Charges			
		Franchise Tax - Local			11.03
		LFT Differential		0.0061/kWh	1.06
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			16.02
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			291.55
		CURRENT BILL - JULY 2018			2,226.18
		TOTAL AMOUNT DUE			4,951.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,579.00			



Total Sales (VAT Inclusive)	2,226.18	
Less : VAT	168.92	
Amount Net of VAT	2,057.26	
Less: BIR 2306	70.37	
BIR 2307	38.93	VATable Sales 1,934.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.63
Amount Due	1,947.96	VAT Zero Rated Sales 0.00
Add : VAT	168.92	VAT Amount 168.92
TOTAL AMOUNT DUE	2,116.88	TOTAL SALES 2,226.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3891/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

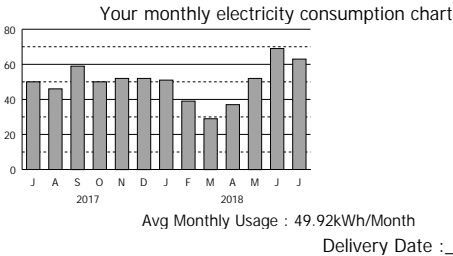
Customer Name : SILVA,PAUL INIGO OYAO	Premise Address: ZONE 4 MOHON, TALISAY CITY
Meter Number : 8719 EES6	Billing Address: ZONE 4 MOHON, TALISAY CITY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04735079701

1015692635
Date : 07-16-2018
BC10/520.6/3899/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0473507970-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.40	
Name : GERALDIZ,LUCILA NAVIDAD		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : BSG1803969	Pole No : 0447354	Supply Charge		0.4118/kWh	25.94
Serial No : 85171351	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-15-2018	Pres Rdg : 304			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 241	Sub-Total			185.26
No of Days : 29	Diff Rdg : 63	Others			
Avg kWh/day : 2.17	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Conn Load : 118	Billed kWh : 63	Surcharge		0.02 of 660.50	13.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 115.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.00
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			89.62
		CURRENT BILL - JULY 2018			616.37
		TOTAL AMOUNT DUE			1,276.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 441.00			



Total Sales (VAT Inclusive)	616.37	
Less : VAT	46.21	
Amount Net of VAT	570.16	
Less: BIR 2306	19.26	
BIR 2307	10.60	VATable Sales 526.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.41
Amount Due	540.30	VAT Zero Rated Sales 0.00
Add : VAT	46.21	VAT Amount 46.21
TOTAL AMOUNT DUE	586.51	TOTAL SALES 616.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3899/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

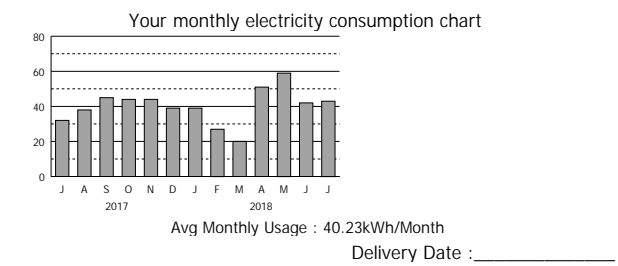
Customer Name : GERALDIZ,LUCILA NAVIDAD	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : BSG1803969	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18045100007

1015689242
Date : 07-16-2018
BC10/520.6/3920/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1804510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		281.82	
Name : OYANIB,MARICEL H		CURRENT CHARGES			
Premise Address: SITIO MANGGA UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: SITIO MANGGA UPPER MOHON TALISAY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : MTR1097450 Pole No : 0447354		Supply Charge		0.4118/kWh 17.71	
Serial No : 40073648 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 07-15-2018 Pres Rdg : 2173				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2130		Sub-Total		128.04	
No of Days : 29 Diff Rdg : 43		Others			
Avg kWh/day : 1.48 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 120 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 282.00 5.64	
		Sub-Total		- 158.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.61	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.32	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.11	
		CURRENT BILL - JULY 2018		334.73	
		TOTAL AMOUNT DUE		616.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 525.00			



Total Sales (VAT Inclusive)	334.73
Less : VAT	23.93
Amount Net of VAT	310.80
Less: BIR 2306	9.97
BIR 2307	5.67
SC/PWD DISCOUNT	0.00
Amount Due	295.16
Add : VAT	23.93
TOTAL AMOUNT DUE	319.09
VATable Sales	281.62
VAT Exempt Sales	29.18
VAT Zero Rated Sales	0.00
VAT Amount	23.93
TOTAL SALES	334.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3920/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

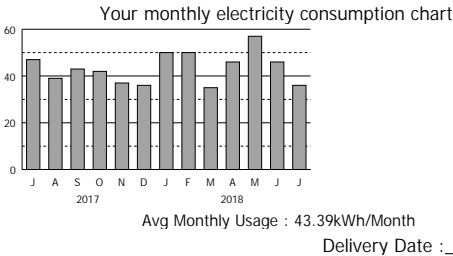
Customer Name : OYANIB,MARICEL H	Premise Address: SITIO MANGGA UPPER MOHON TALISAY
Meter Number : MTR1097450	Billing Address: SITIO MANGGA UPPER MOHON TALISAY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

53238351596

1015689984
Date : 07-16-2018
BC10/520.6/3921/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5323835159-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	357.99	
Name : MONTERONA,RODGER BARORO		CURRENT CHARGES		
Premise Address: SITIO MANGGA MOHON, TALISAY CITY		Generation & Transmission		
Billing Address: SITIO MANGGA MOHON, TALISAY CITY		Generation Charge	5.9492/kWh	214.17
		Transmission Charge	0.3987/kWh	14.35
		System Loss Charge	0.9007/kWh	32.43
		Sub-Total		260.95
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	63.02
Meter No : MTR1015667	Pole No : 0447354	Supply Charge	0.4118/kWh	14.82
Serial No : 121518250	Multiplier : 1	Metering Charge	0.6989/kWh	25.16
Period To : 07-15-2018	Pres Rdg : 2086		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2050	Sub-Total		108.00
No of Days : 29	Diff Rdg : 36	Others		
Avg kWh/day : 1.24	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
Conn Load : 236	Billed kWh : 36	NPC/PSALM Adjustment	0.2823/kWh	10.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 358.00	7.16
		Sub-Total		- 167.16
		Government Charges		
		Franchise Tax - Local		1.15
		LFT Differential	0.0061/kWh	0.22
		Value Added Tax		
		Generation		15.08
		Transmission		1.50
		System Loss		2.35
		Distribution		12.96
		Others		- 14.95
		NPC/PSALM Adjustment		0.24
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.62
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.98
		NPC Stranded Debts	0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
		Sub-Total		41.42
		CURRENT BILL - JULY 2018		243.21
		TOTAL AMOUNT DUE		601.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 26, 2018 - 505.00		



Total Sales (VAT Inclusive)	243.21	
Less : VAT	17.18	
Amount Net of VAT	226.03	
Less: BIR 2306	7.16	
BIR 2307	4.06	VATable Sales 201.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.24
Amount Due	214.81	VAT Zero Rated Sales 0.00
Add : VAT	17.18	VAT Amount 17.18
TOTAL AMOUNT DUE	231.99	TOTAL SALES 243.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3921/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERONA,RODGER BARORO	Premise Address: SITIO MANGGA MOHON, TALISAY CITY
Meter Number : MTR1015667	Billing Address: SITIO MANGGA MOHON, TALISAY CITY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 712899211259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71216100009

1015683405
Date : 07-16-2018
BC10/520.6/3930/0447354/61

VAT REG. TIN: 000-566-230-000

Account ID : 7121610000-9

Customer Information-----
Name : GEMARANGAN,MARK TWIN LUMAGBAS
Premise Address: SITIO KAMANGGAHAN UPPER MOHON
Billing Address: SITIO KAMANGGAHAN UPPER MOHON

TIN :
Metering Information-----
Meter No : 005696 EFS6 Pole No : 0447354
Serial No : 92554079 Multiplier : 1
Period To : 07-15-2018 Pres Rdg : 2232
Period From : 06-16-2018 Prev Rdg : 2162
No of Days : 29 Diff Rdg : 70
Avg kWh/day : 2.41 Registered : 70
Conn Load : 120 Billed kWh : 70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 02-R-20

PREVIOUS BALANCE

CURRENT CHARGES
Generation & Transmission
Generation Charge 5.9492/kWh 416.44
Transmission Charge 0.3987/kWh 27.91
System Loss Charge 0.9007/kWh 63.05
Sub-Total 507.40
Distribution Charges
Distribution Charge 1.7506/kWh 122.54
Supply Charge 0.4118/kWh 28.83
Metering Charge 0.6989/kWh 48.92
5.00/month 5.00
Sub-Total 205.29
Others
Subsidy on Lifeline Discount -0.15 of 712.69 - 106.90
NPC/PSALM Adjustment 0.2823/kWh 19.76
Surcharge 0.02 of 1,033.50 20.67
Sub-Total - 66.47
Government Charges
Franchise Tax - Local 3.68
LFT Differential 0.0061/kWh 0.43
Value Added Tax
Generation 29.31
Transmission 2.92
System Loss 4.55
Distribution 24.63
Others - 6.29
NPC/PSALM Adjustment 0.46
Universal Charge
Missionary Electrification 0.1561/kWh 10.93
Environmental Charge 0.0025/kWh 0.18
NPC Stranded Contract Costs 0.1938/kWh 13.57
NPC Stranded Debts 0.0265/kWh 1.86
Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 17.94
Sub-Total 104.17
CURRENT BILL - JULY 2018

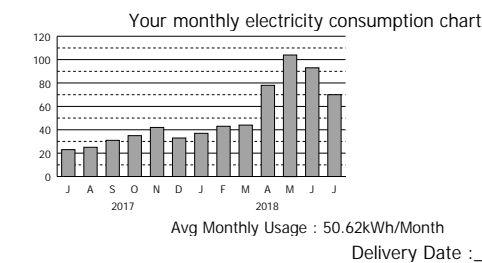
TOTAL AMOUNT DUE
DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 1,282.00

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

1,033.40

1,783.79



Total Sales (VAT Inclusive)	750.39
Less : VAT	55.58
Amount Net of VAT	694.81
Less: BIR 2306	23.16
BIR 2307	13.01
SC/PWD DISCOUNT	0.00
Amount Due	658.64
Add : VAT	55.58
TOTAL AMOUNT DUE	714.22
VATable Sales	646.22
VAT Exempt Sales	48.59
VAT Zero Rated Sales	0.00
VAT Amount	55.58
TOTAL SALES	750.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3930/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

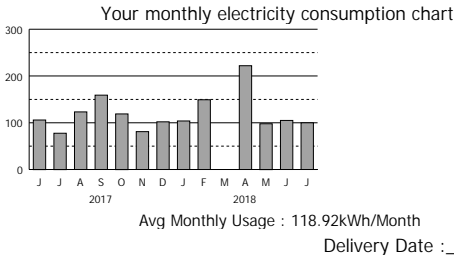
Customer Name : GEMARANGAN,MARK TWIN LUMAGBAS	Premise Address: SITIO KAMANGGAHAN UPPER MOHON
Meter Number : 005696 EFS6	Billing Address: SITIO KAMANGGAHAN UPPER MOHON
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08656100008

1015690067
Date : 07-16-2018
BC10/520.6/3960/0447340/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0865610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,286.41	
Name : ALINDAO,MELEDITA M		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 354662SS6 Pole No : 0447340		Supply Charge		0.4118/kWh	41.18
Serial No : 12246516 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 07-15-2018 Pres Rdg : 23171				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 23071		Sub-Total			291.13
No of Days : 29 Diff Rdg : 100		Others			
Avg kWh/day : 3.45 Registered : 100		Subsidy on Lifeline Charge		0.0878/kWh	8.78
Conn Load : 100 Billed kWh : 100		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.23
		Surcharge		0.02 of 1,286.50	25.73
		Sub-Total			62.76
		Government Charges			
		Franchise Tax - Local			6.15
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			4.95
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			163.35
		CURRENT BILL - JULY 2018			1,242.10
		TOTAL AMOUNT DUE			2,528.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,187.00			



Total Sales (VAT Inclusive)	1,242.10	
Less : VAT	93.07	
Amount Net of VAT	1,149.03	
Less: BIR 2306	38.81	
BIR 2307	21.71	VATable Sales 1,078.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.28
Amount Due	1,088.51	VAT Zero Rated Sales 0.00
Add : VAT	93.07	VAT Amount 93.07
TOTAL AMOUNT DUE	1,181.58	TOTAL SALES 1,242.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3960/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO,MELEDITA M	Premise Address: MOHON TALISAY
Meter Number : 354662SS6	Billing Address: MOHON TALISAY
Pole Number : 0447340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

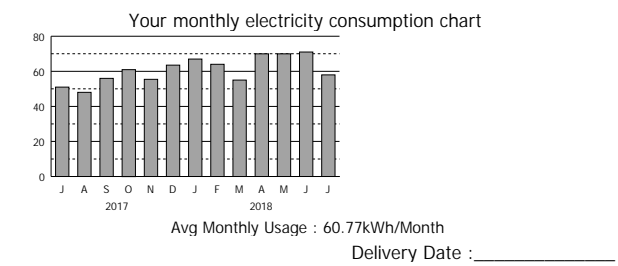
Bill ID 463896794970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46351156396

1015684043
Date : 07-16-2018
BC10/520.6/3971/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4635115639-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		705.99	
Name : TURNO,ROLANDO APOSTOL		CURRENT CHARGES			
Premise Address: ZONE 4 MOHON		Generation & Transmission			
Billing Address: ZONE 4 MOHON		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 530529 GS6 Pole No : 0447354		Distribution Charge		1.7506/kWh 101.53	
Serial No : 93668223 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 07-15-2018 Pres Rdg : 3187		Metering Charge		0.6989/kWh 40.54	
Period From : 06-16-2018 Prev Rdg : 3129				5.00/month 5.00	
No of Days : 29 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 2.00 Registered : 58		Others			
Conn Load : 233 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 706.00 14.12	
		Sub-Total		- 146.92	
		Government Charges			
		Franchise Tax - Local		2.53	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.30	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		77.81	
		CURRENT BILL - JULY 2018		522.25	
		TOTAL AMOUNT DUE		1,228.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 703.00			



Total Sales (VAT Inclusive)	522.25	
Less : VAT	38.07	
Amount Net of VAT	484.18	
Less: BIR 2306	15.87	
BIR 2307	8.95	VATable Sales 444.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.74
Amount Due	459.36	VAT Zero Rated Sales 0.00
Add : VAT	38.07	VAT Amount 38.07
TOTAL AMOUNT DUE	497.43	TOTAL SALES 522.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3971/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

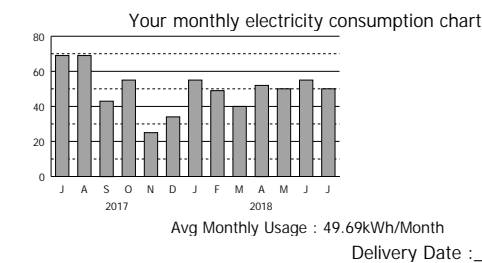
Customer Name : TURNO,ROLANDO APOSTOL	Premise Address: ZONE 4 MOHON
Meter Number : 530529 GS6	Billing Address: ZONE 4 MOHON
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39303592065

1015692230
Date : 07-16-2018
BC10/520.6/3973/0447354/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3930359206-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.75	
Name : TIANO, RONALYN BADONADO		CURRENT CHARGES			
Premise Address: UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1053753 Pole No : 0447354		Distribution Charge		1.7506/kWh 87.53	
Serial No : 121451454 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-15-2018 Pres Rdg : 2150		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 2100				5.00/month 5.00	
No of Days : 29 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.72 Registered : 50		Others			
Conn Load : 118 Billed kWh : 50		Subsidy on Lifeline Discount		-0.3 of 510.51 - 153.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 892.00 17.84	
		Sub-Total		- 121.19	
		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 10.80	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		67.89	
		CURRENT BILL - JULY 2018		457.21	
		TOTAL AMOUNT DUE		951.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 397.00			



Total Sales (VAT Inclusive)	457.21
Less : VAT	33.57
Amount Net of VAT	423.64
Less: BIR 2306	14.00
BIR 2307	7.84
SC/PWD DISCOUNT	0.00
Amount Due	401.80
Add : VAT	33.57
TOTAL AMOUNT DUE	435.37
VATable Sales	389.32
VAT Exempt Sales	34.32
VAT Zero Rated Sales	0.00
VAT Amount	33.57
TOTAL SALES	457.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3973/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIANO,RONALYN BADONADO	Premise Address: UPPER MOHON, TALISAY CITY
Meter Number : MTR1053753	Billing Address: UPPER MOHON, TALISAY CITY
Pole Number : 0447354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

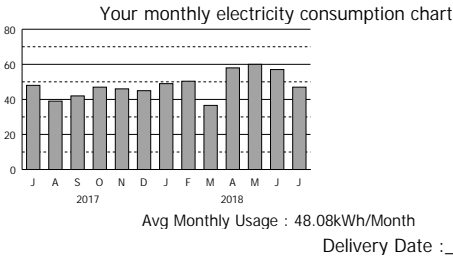
Bill ID 591113499893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59170806703

1015690904
Date : 07-16-2018
BC10/520.6/4000/0447312/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5917080670-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		503.82	
Name : MORENO,JUVIXON OBERES		CURRENT CHARGES			
Premise Address: SITIO MANGGA MOHON, TALISAY		Generation & Transmission			
Billing Address: SITIO MANGGA MOHON, TALISAY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 333932 GS6	Pole No : 0447312	Supply Charge		0.4118/kWh	19.35
Serial No : 39523719	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-15-2018	Pres Rdg : 3011	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2964	Others			139.48
No of Days : 29	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.62	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 236	Billed kWh : 47	Surcharge		0.02 of 504.00	10.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 168.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.78
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.15
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.53
		CURRENT BILL - JULY 2018			369.98
		TOTAL AMOUNT DUE			873.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 535.00			



Total Sales (VAT Inclusive)	369.98	
Less : VAT	26.59	
Amount Net of VAT	343.39	
Less: BIR 2306	11.08	
BIR 2307	6.27	VATable Sales 311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.94
Amount Due	326.04	VAT Zero Rated Sales 0.00
Add : VAT	26.59	VAT Amount 26.59
TOTAL AMOUNT DUE	352.63	TOTAL SALES 369.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4000/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,JUVIXON OBERES	Premise Address: SITIO MANGGA MOHON, TALISAY
Meter Number : 333932 GS6	Billing Address: SITIO MANGGA MOHON, TALISAY
Pole Number : 0447312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

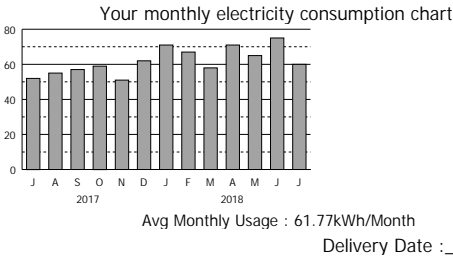
Bill ID 355441003642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35594947810

1015681416
Date : 07-16-2018
BC10/520.6/4025/0447361/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3559494781-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.72	
Name : BACUS,JAIME PENALOZA		CURRENT CHARGES			
Premise Address: LOT 3017 UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: LOT 3017 UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 549480 GS6	Pole No : 0447361	Supply Charge		0.4118/kWh	24.71
Serial No : 84969195	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-15-2018	Pres Rdg : 4191	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4131	Others			176.68
No of Days : 29	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.2 of 611.59	- 122.32
Avg kWh/day : 2.07	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 580	Billed kWh : 60	Surcharge		0.02 of 784.50	15.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 89.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.97
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 8.31
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			86.28
		CURRENT BILL - JULY 2018			608.18
		TOTAL AMOUNT DUE			736.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 656.00			



Total Sales (VAT Inclusive)	608.18	
Less : VAT	44.82	
Amount Net of VAT	563.36	
Less: BIR 2306	18.68	
BIR 2307	10.50	VATable Sales 521.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.46
Amount Due	534.18	VAT Zero Rated Sales 0.00
Add : VAT	44.82	VAT Amount 44.82
TOTAL AMOUNT DUE	579.00	TOTAL SALES 608.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4025/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JAIME PENALOZA	Premise Address: LOT 3017 UPPER MOHON TALISAY
Meter Number : 549480 GS6	Billing Address: LOT 3017 UPPER MOHON TALISAY
Pole Number : 0447361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

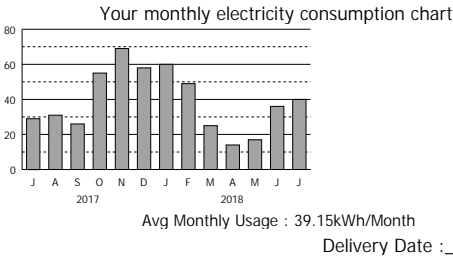
Bill ID : 576870389428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57613749910

1015687246
Date : 07-16-2018
BC10/520.6/4030/0447361/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5761374991-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.92	
Name : SALAZAR,JOEL BACANG		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 8587 EES6 Pole No : 0447361		Distribution Charge		1.7506/kWh 70.02	
Serial No : 05973363 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-15-2018 Pres Rdg : 1717		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 1677				5.00/month 5.00	
No of Days : 29 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.38 Registered : 40		Others			
Conn Load : 236 Billed kWh : 40		Subsidy on Lifeline Discount		-0.4 of 409.40 - 163.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 253.00 5.06	
		Sub-Total		- 147.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.49	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 13.35	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		49.39	
		CURRENT BILL - JULY 2018		311.38	
		TOTAL AMOUNT DUE		564.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 26, 2018 - 148.00			



Total Sales (VAT Inclusive)	311.38
Less : VAT	22.26
Amount Net of VAT	289.12
Less: BIR 2306	9.29
BIR 2307	5.27
SC/PWD DISCOUNT	0.00
Amount Due	274.56
Add : VAT	22.26
TOTAL AMOUNT DUE	296.82
VATable Sales	261.99
VAT Exempt Sales	27.13
VAT Zero Rated Sales	0.00
VAT Amount	22.26
TOTAL SALES	311.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4030/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

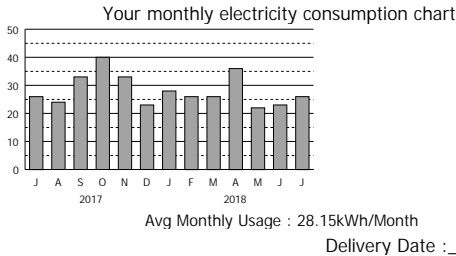
Customer Name : SALAZAR,JOEL BACANG	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : 8587 EES6	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0447361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43436586267

1015689859
Date : 07-16-2018
BC10/520.6/4043/0447361/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4343658626-7				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		104.23	
Name : ESTILLORE,RAL PACANA				CURRENT CHARGES			
Premise Address: MOHON TALISAY CITY				Generation & Transmission			
Billing Address: MOHON TALISAY CITY				Generation Charge		5.9492/kWh	154.68
				Transmission Charge		0.3987/kWh	10.37
				System Loss Charge		0.9007/kWh	23.42
				Sub-Total			188.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1097947 Pole No : 0447361				Supply Charge		0.4118/kWh	10.71
Serial No : 40072707 Multiplier : 1				Metering Charge		0.6989/kWh	18.17
Period To : 07-15-2018 Pres Rdg : 868				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 842				Others			79.40
No of Days : 29 Diff Rdg : 26				Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.90 Registered : 26				Surcharge		0.02 of 104.00	2.08
Conn Load : 118 Billed kWh : 26				Sub-Total			- 172.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			0.55
				LFT Differential		0.0061/kWh	0.16
				Value Added Tax			
				Generation			10.88
				Transmission			1.07
				System Loss			1.70
				Distribution			9.53
				Others			- 14.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
				Sub-Total			25.65
				CURRENT BILL - JULY 2018			121.48
				TOTAL AMOUNT DUE			225.71
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 21, 2018 - 454.00			



Total Sales (VAT Inclusive)	121.48
Less : VAT	8.43
Amount Net of VAT	113.05
Less: BIR 2306	3.52
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	107.60
Add : VAT	8.43
TOTAL AMOUNT DUE	116.03
VATable Sales	95.83
VAT Exempt Sales	17.22
VAT Zero Rated Sales	0.00
VAT Amount	8.43
TOTAL SALES	121.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4043/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTILLORE,RAL PACANA	Premise Address: MOHON TALISAY CITY
Meter Number : MTR1097947	Billing Address: MOHON TALISAY CITY
Pole Number : 0447361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

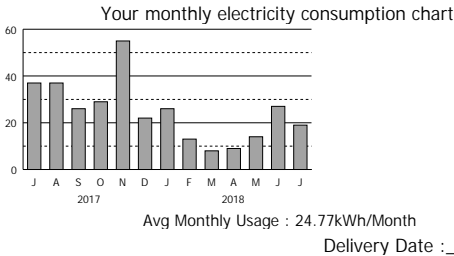
Bill ID 440159401051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44065852004

1015691419
Date : 07-16-2018
BC10/520.6/4045/0447361/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4406585200-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TAN,TEODORO JR. DELCORO Premise Address: UPPER MOHON Billing Address: UPPER MOHON TIN : Metering Information----- Meter No : 318381 GS6 Pole No : 0447361 Serial No : 45848453 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 2763 Period From : 06-16-2018 Prev Rdg : 2744 No of Days : 29 Diff Rdg : 19 Avg kWh/day : 0.66 Registered : 19 Conn Load : 230 Billed kWh : 19 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	597.79
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 113.03
		Transmission Charge	0.3987/kWh 7.58
		System Loss Charge	0.9007/kWh 17.11
		Sub-Total	137.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 33.26
		Supply Charge	0.4118/kWh 7.82
		Metering Charge	0.6989/kWh 13.28
			5.00/month 5.00
		Sub-Total	59.36
		Others	
		Subsidy on Lifeline Discount	-1. of 192.08 - 192.08
		NPC/PSALM Adjustment	0.2823/kWh 5.36
		Surcharge	0.02 of 598.00 11.96
		Sub-Total	- 174.76
		Government Charges	
		Franchise Tax - Local	0.13
		LFT Differential	0.0061/kWh 0.12
		Value Added Tax	
		Generation	7.96
		Transmission	0.79
		System Loss	1.23
		Distribution	7.12
		Others	- 15.05
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		NPC Stranded Debts	0.0265/kWh 0.50
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.87
		Sub-Total	14.49
		CURRENT BILL - JULY 2018	36.81
		TOTAL AMOUNT DUE	634.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 29.00	



Total Sales (VAT Inclusive)	36.81
Less : VAT	2.18
Amount Net of VAT	34.63
Less: BIR 2306	0.89
BIR 2307	0.45
SC/PWD DISCOUNT	0.00
Amount Due	33.29
Add : VAT	2.18
TOTAL AMOUNT DUE	35.47
VATable Sales	22.32
VAT Exempt Sales	12.31
VAT Zero Rated Sales	0.00
VAT Amount	2.18
TOTAL SALES	36.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4045/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,TEODORO JR. DELCORO	Premise Address: UPPER MOHON
Meter Number : 318381 GS6	Billing Address: UPPER MOHON
Pole Number : 0447361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

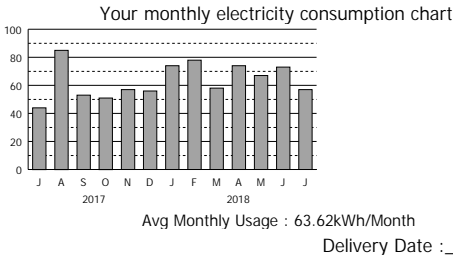
Bill ID 926080337749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92675445339

1015688630
Date : 07-16-2018
BC10/520.6/4046/0447361/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9267544533-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		743.55	
Name : SIGUE,JUNWEL MALAZA		CURRENT CHARGES			
Premise Address: MOHON TALISAY CITY		Generation & Transmission			
Billing Address: MOHON TALISAY CITY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 003340 EFS6 Pole No : 0447361		Distribution Charge		1.7506/kWh 99.78	
Serial No : 94724217 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-15-2018 Pres Rdg : 2663		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 2606				5.00/month 5.00	
No of Days : 29 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.97 Registered : 57		Others			
Conn Load : 236 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 1,434.50 28.69	
		Sub-Total		- 129.60	
		Government Charges			
		Franchise Tax - Local		2.57	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 11.28	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		78.33	
		CURRENT BILL - JULY 2018		529.99	
		TOTAL AMOUNT DUE		1,273.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 691.00			



Total Sales (VAT Inclusive)	529.99	
Less : VAT	39.20	
Amount Net of VAT	490.79	
Less: BIR 2306	16.33	
BIR 2307	9.09	VATable Sales 451.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.13
Amount Due	465.37	VAT Zero Rated Sales 0.00
Add : VAT	39.20	VAT Amount 39.20
TOTAL AMOUNT DUE	504.57	TOTAL SALES 529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4046/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUE,JUNWEL MALAZA	Premise Address: MOHON TALISAY CITY
Meter Number : 003340 EFS6	Billing Address: MOHON TALISAY CITY
Pole Number : 0447361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

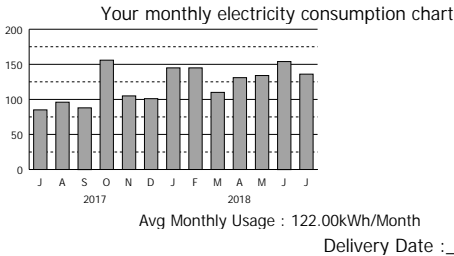
Bill ID 817294384343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81743421943

1015684788
Date : 07-16-2018
BC10/520.6/4047/0447291/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8174342194-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,614.70	
Name : RUFO,ROQUE II VILLARTA		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN : 316-309-472-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1062007 Pole No : 0447291		Supply Charge		0.4118/kWh	56.00
Serial No : 125290100 Multiplier : 1		Metering Charge		0.6989/kWh	95.05
Period To : 07-15-2018 Pres Rdg : 3489				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3353		Sub-Total			394.13
No of Days : 29 Diff Rdg : 136		Others			
Avg kWh/day : 4.69 Registered : 136		Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 128 Billed kWh : 136		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 3,614.50	72.29
		Sub-Total			122.65
		Government Charges			
		Franchise Tax - Local			8.56
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			11.24
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			226.66
		CURRENT BILL - JULY 2018			1,729.25
		TOTAL AMOUNT DUE			5,343.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,663.00			



Total Sales (VAT Inclusive)	1,729.25	
Less : VAT	130.88	
Amount Net of VAT	1,598.37	
Less: BIR 2306	54.54	
BIR 2307	30.24	VATable Sales 1,502.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.78
Amount Due	1,513.59	VAT Zero Rated Sales 0.00
Add : VAT	130.88	VAT Amount 130.88
TOTAL AMOUNT DUE	1,644.47	TOTAL SALES 1,729.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4047/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

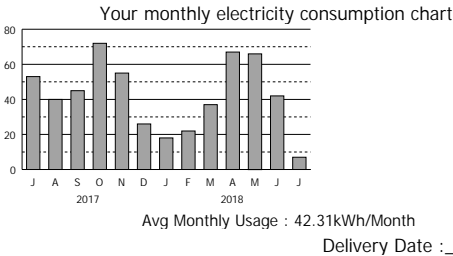
Customer Name : RUFO,ROQUE II VILLARTA	Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Meter Number : MTR1062007	Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY
Pole Number : 0447291	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53925100009

1015692056
Date : 07-16-2018
BC10/520.6/4090/0447291/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5392510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,076.08	
Name : ALINDAO, DAHLIA P		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh 41.64	
		Transmission Charge		0.3987/kWh 2.79	
		System Loss Charge		0.9007/kWh 6.30	
TIN :		Sub-Total		50.73	
Metering Information-----		Distribution Charges			
Meter No : 526822 GS6 Pole No : 0447291		Distribution Charge		1.7506/kWh 12.25	
Serial No : 56329002 Multiplier : 1		Supply Charge		0.4118/kWh 2.88	
Period To : 07-15-2018 Pres Rdg : 4083		Metering Charge		0.6989/kWh 4.89	
Period From : 06-16-2018 Prev Rdg : 4076				5.00/month 5.00	
No of Days : 29 Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.24 Registered : 7		Others			
Conn Load : 110 Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 70.75 - 70.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.98	
		Surcharge		0.02 of 2,076.00 41.52	
		Sub-Total		- 27.25	
		Government Charges			
		Franchise Tax - Local		0.28	
		LFT Differential		0.0061/kWh 0.04	
		Value Added Tax			
		Generation		2.94	
		Transmission		0.29	
		System Loss		0.44	
		Distribution		3.00	
		Others		- 1.05	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.09	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.36	
		NPC Stranded Debts		0.0265/kWh 0.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.79	
		Sub-Total		10.44	
		CURRENT BILL - JULY 2018		58.94	
		TOTAL AMOUNT DUE		2,135.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	58.94
Less : VAT	5.67
Amount Net of VAT	53.27
Less: BIR 2306	2.34
BIR 2307	0.98
SC/PWD DISCOUNT	0.00
Amount Due	49.95
Add : VAT	5.67
TOTAL AMOUNT DUE	55.62
VATable Sales	48.50
VAT Exempt Sales	4.77
VAT Zero Rated Sales	0.00
VAT Amount	5.67
TOTAL SALES	58.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4090/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO, DAHLIA P	Premise Address: MOHON TALISAY
Meter Number : 526822 GS6	Billing Address: MOHON TALISAY
Pole Number : 0447291	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

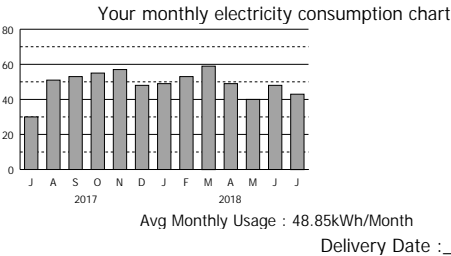
Bill ID 918910857015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91890854325

1015685891
Date : 07-16-2018
BC10/520.6/4091/0447291/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9189085432-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.05	
Name : ZOSAS,TEODULO JR. PASLISBO		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1072982	Pole No : 0447291	Supply Charge		0.4118/kWh	17.71
Serial No : 40042931	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-15-2018	Pres Rdg : 2049	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2006	Others			128.04
No of Days : 29	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.48	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 559	Billed kWh : 43	Surcharge		0.02 of 377.00	7.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.62
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.09
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.35
		CURRENT BILL - JULY 2018			336.87
		TOTAL AMOUNT DUE			713.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 148.00			



Total Sales (VAT Inclusive)	336.87	
Less : VAT	24.16	
Amount Net of VAT	312.71	
Less: BIR 2306	10.07	
BIR 2307	5.71	VATable Sales 283.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.19
Amount Due	296.93	VAT Zero Rated Sales 0.00
Add : VAT	24.16	VAT Amount 24.16
TOTAL AMOUNT DUE	321.09	TOTAL SALES 336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4091/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSAS,TEODULO JR. PASLISBO	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : MTR1072982	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0447291	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

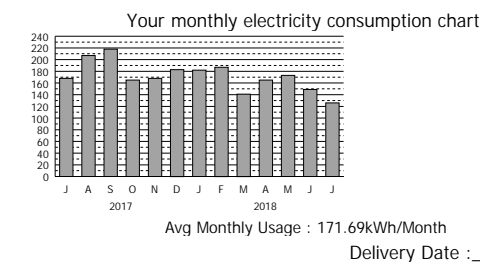
Bill ID 232342511803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23276100007

1015689022
Date : 07-16-2018
BC10/520.6/4110/0447305/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2327610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,834.25	
Name : CERILLES,MARICAR F		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1056728	Pole No : 0447305	Supply Charge		0.4118/kWh	51.89
Serial No : 121437804	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-15-2018	Pres Rdg : 8655	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8529	Sub-Total			365.53
No of Days : 29	Diff Rdg : 126	Others			
Avg kWh/day : 4.35	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 245	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 1,834.50	36.69
		Sub-Total			83.35
		Government Charges			
		Franchise Tax - Local			7.76
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			6.76
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			206.25
		CURRENT BILL - JULY 2018			1,568.46
		TOTAL AMOUNT DUE			3,402.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,144.00			



Total Sales (VAT Inclusive)	1,568.46	
Less : VAT	117.69	
Amount Net of VAT	1,450.77	
Less: BIR 2306	49.06	
BIR 2307	27.41	VATable Sales 1,362.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.56
Amount Due	1,374.30	VAT Zero Rated Sales 0.00
Add : VAT	117.69	VAT Amount 117.69
TOTAL AMOUNT DUE	1,491.99	TOTAL SALES 1,568.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4110/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERILLES,MARICAR F	Premise Address: MOHON TALISAY
Meter Number : MTR1056728	Billing Address: MOHON TALISAY
Pole Number : 0447305	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

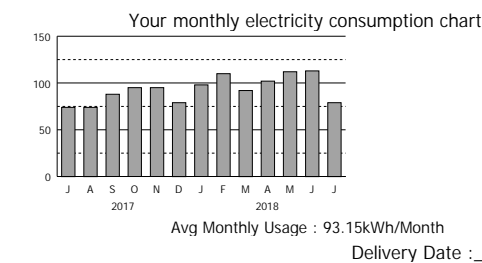
Bill ID : 546809568667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54636100007

1015679946
Date : 07-16-2018
BC10/520.6/4130/0447291/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5463610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		952.45	
Name : ROCAMORA,CLODUALDO A		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 381516GS6 Pole No : 0447291		Distribution Charge		1.7506/kWh 138.30	
Serial No : 2003127523 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-15-2018 Pres Rdg : 10818		Metering Charge		0.6989/kWh 55.21	
Period From : 06-16-2018 Prev Rdg : 10739				5.00/month 5.00	
No of Days : 29 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.72 Registered : 79		Others			
Conn Load : 505 Billed kWh : 79		Subsidy on Lifeline Discount		-0.1 of 803.69 - 80.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 952.50 19.05	
		Sub-Total		- 39.02	
		Government Charges			
		Franchise Tax - Local		4.36	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 4.11	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		120.66	
		CURRENT BILL - JULY 2018		885.33	
		TOTAL AMOUNT DUE		1,837.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	885.33
Less : VAT	65.64
Amount Net of VAT	819.69
Less: BIR 2306	27.34
BIR 2307	15.39
SC/PWD DISCOUNT	0.00
Amount Due	776.96
Add : VAT	65.64
TOTAL AMOUNT DUE	842.60
VATable Sales	764.67
VAT Exempt Sales	55.02
VAT Zero Rated Sales	0.00
VAT Amount	65.64
TOTAL SALES	885.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4130/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

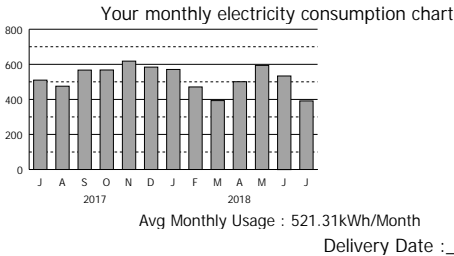
Customer Name : ROCAMORA,CLODUALDO A	Premise Address: UPPER MOJON TALISAY
Meter Number : 381516GS6	Billing Address: UPPER MOJON TALISAY
Pole Number : 0447291	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84333771073

1015691515
Date : 07-16-2018
BC10/520.6/4173/0428052/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8433377107-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,695.00	
Name : HERMIAS,SATURNINA AUTIDA		CURRENT CHARGES			
Premise Address: ZONE 2 MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 2 MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	2,326.14
		Transmission Charge		0.3987/kWh	155.89
		System Loss Charge		0.9007/kWh	352.17
		Sub-Total			2,834.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	684.48
Meter No : MTR1124863	Pole No : 0428052	Supply Charge		0.4118/kWh	161.01
Serial No : 84449330	Multiplier : 1	Metering Charge		0.6989/kWh	273.27
Period To : 07-15-2018	Pres Rdg : 13484	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13093	Others			1,123.76
No of Days : 29	Diff Rdg : 391	Subsidy on Lifeline Charge		0.0878/kWh	34.33
Avg kWh/day : 13.48	Registered : 391	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 236	Billed kWh : 391	NPC/PSALM Adjustment		0.2823/kWh	110.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 14,136.00	282.72
		Sub-Total			427.51
		Government Charges			
		Franchise Tax - Local			25.00
		LFT Differential		0.0061/kWh	2.39
		Value Added Tax			
		Generation			163.74
		Transmission			16.30
		System Loss			25.40
		Distribution			134.85
		Others			41.34
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.03
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.78
		NPC Stranded Debts		0.0265/kWh	10.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.21
		Sub-Total			659.97
		CURRENT BILL - JULY 2018			5,045.44
		TOTAL AMOUNT DUE			11,740.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 7,441.00			



Total Sales (VAT Inclusive)	5,045.44	
Less : VAT	384.22	
Amount Net of VAT	4,661.22	
Less: BIR 2306	160.09	
BIR 2307	88.26	VATable Sales 4,385.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.75
Amount Due	4,412.87	VAT Zero Rated Sales 0.00
Add : VAT	384.22	VAT Amount 384.22
TOTAL AMOUNT DUE	4,797.09	TOTAL SALES 5,045.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4173/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMIAS,SATURNINA AUTIDA	Premise Address: ZONE 2 MOHON, TALISAY CITY
Meter Number : MTR1124863	Billing Address: ZONE 2 MOHON, TALISAY CITY
Pole Number : 0428052	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

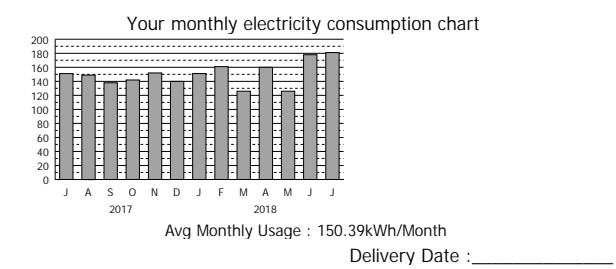
Bill ID 635803885044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63589823937

1015679853
Date : 07-16-2018
BC10/520.6/4175/1641494/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6358982393-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,158.80	
Name : DELA CERNA,NOEL KITOY		CURRENT CHARGES			
Premise Address: 9TH ST,DAP LOT LAWAAN I		Generation & Transmission			
Billing Address: 9TH ST,DAP LOT LAWAAN I		Generation Charge		5.9492/kWh	1,076.81
		Transmission Charge		0.3987/kWh	72.16
		System Loss Charge		0.9007/kWh	163.03
		Sub-Total			1,312.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	316.86
Meter No : MTR1149333	Pole No : 1641494	Supply Charge		0.4118/kWh	74.54
Serial No : 40101851	Multiplier : 1	Metering Charge		0.6989/kWh	126.50
Period To : 07-16-2018	Pres Rdg : 3563	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3382	Others			522.90
No of Days : 30	Diff Rdg : 181	Subsidy on Lifeline Charge		0.0878/kWh	15.89
Avg kWh/day : 6.03	Registered : 181	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 227	Billed kWh : 181	Surcharge		0.02 of 3,728.00	74.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			90.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.97
		LFT Differential		0.0061/kWh	1.10
		Value Added Tax			
		Generation			75.80
		Transmission			7.54
		System Loss			11.76
		Distribution			62.75
		Others			12.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.26
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	35.08
		NPC Stranded Debts		0.0265/kWh	4.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.39
		Sub-Total			297.21
		CURRENT BILL - JULY 2018			2,222.60
		TOTAL AMOUNT DUE			4,381.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,569.00			



Total Sales (VAT Inclusive)	2,222.60	
Less : VAT	170.16	
Amount Net of VAT	2,052.44	
Less: BIR 2306	70.91	
BIR 2307	38.75	VATable Sales 1,925.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.05
Amount Due	1,942.78	VAT Zero Rated Sales 0.00
Add : VAT	170.16	VAT Amount 170.16
TOTAL AMOUNT DUE	2,112.94	TOTAL SALES 2,222.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4175/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,NOEL KITOY	Premise Address: 9TH ST,DAP LOT LAWAAN I
Meter Number : MTR1149333	Billing Address: 9TH ST,DAP LOT LAWAAN I
Pole Number : 1641494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

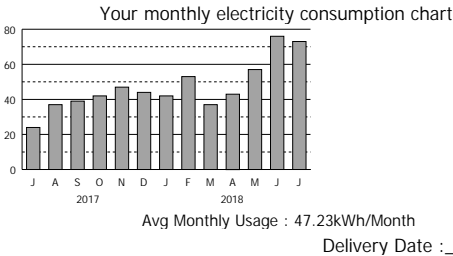
Bill ID 086007463064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08692375671

1015689997
Date : 07-16-2018
BC10/520.6/4177/1634584/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0869237567-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		754.04	
Name : AGANG,CARLITO APLACADOR		CURRENT CHARGES			
Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1140668	Pole No : 1634584	Supply Charge		0.4118/kWh	30.06
Serial No : 85020683	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 1283	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1210	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	Surcharge		0.02 of 754.00	15.08
Conn Load : 261	Billed kWh : 73	Sub-Total			- 96.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.69
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			107.15
		CURRENT BILL - JULY 2018			753.80
		TOTAL AMOUNT DUE			1,507.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 12, 2018 - 500.00					



Total Sales (VAT Inclusive)	753.80	
Less : VAT	56.65	
Amount Net of VAT	697.15	
Less: BIR 2306	23.61	
BIR 2307	13.02	VATable Sales 646.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.50
Amount Due	660.52	VAT Zero Rated Sales 0.00
Add : VAT	56.65	VAT Amount 56.65
TOTAL AMOUNT DUE	717.17	TOTAL SALES 753.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4177/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

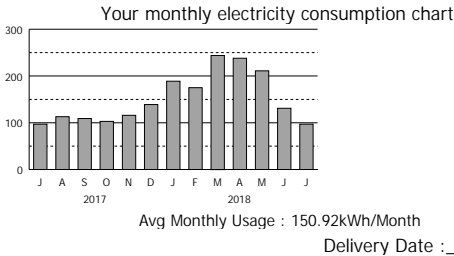
Customer Name : AGANG,CARLITO APLACADOR	Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY
Meter Number : MTR1140668	Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY
Pole Number : 1634584	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85893798554

1015682596
Date : 07-16-2018
BC10/520.6/4179/1634584/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8589379855-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,739.57	
Name : PANTA,CONCEPCION CABAHUG		CURRENT CHARGES			
Premise Address: 9TH STREET DAP LOT LAWAAN I		Generation & Transmission			
Billing Address: 9TH STREET DAP LOT LAWAAN I		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1141296	Pole No : 1634584	Supply Charge		0.4118/kWh	39.94
Serial No : 84450749	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 3580	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3483	Others			282.54
No of Days : 30	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.23	Registered : 97	Surcharge		0.02 of 1,739.50	34.79
Conn Load : 596	Billed kWh : 97	Sub-Total			- 14.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.54
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			153.19
		CURRENT BILL - JULY 2018			1,124.35
		TOTAL AMOUNT DUE			2,863.92
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 2,554.00					



Total Sales (VAT Inclusive)	1,124.35
Less : VAT	85.45
Amount Net of VAT	1,038.90
Less: BIR 2306	35.62
BIR 2307	19.55
SC/PWD DISCOUNT	0.00
Amount Due	983.73
Add : VAT	85.45
TOTAL AMOUNT DUE	1,069.18
VATable Sales	971.16
VAT Exempt Sales	67.74
VAT Zero Rated Sales	0.00
VAT Amount	85.45
TOTAL SALES	1,124.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4179/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTA,CONCEPCION CABAHUG	Premise Address: 9TH STREET DAP LOT LAWAAN I
Meter Number : MTR1141296	Billing Address: 9TH STREET DAP LOT LAWAAN I
Pole Number : 1634584	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

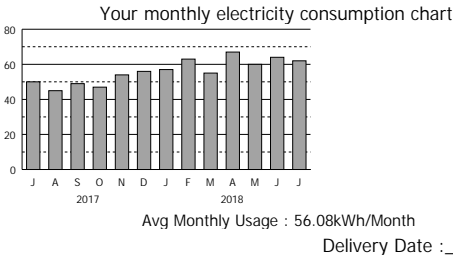
Bill ID 273337031430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27368443571

1015686019
Date : 07-16-2018
BC10/520.6/4181/1634576/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2736844357-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		615.25	
Name : RAVANES,DOMINO RIVERA		CURRENT CHARGES			
Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1142414	Pole No : 1634576	Supply Charge		0.4118/kWh	25.53
Serial No : 40099540	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 1689			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1627	Sub-Total			182.40
No of Days : 30	Diff Rdg : 62	Others			
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 605	Billed kWh : 62	Surcharge		0.02 of 615.50	12.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 114.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.95
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 9.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			88.12
		CURRENT BILL - JULY 2018			605.88
		TOTAL AMOUNT DUE			1,221.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 520.00			



Total Sales (VAT Inclusive)	605.88	
Less : VAT	45.40	
Amount Net of VAT	560.48	
Less: BIR 2306	18.93	
BIR 2307	10.42	VATable Sales 517.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.72
Amount Due	531.13	VAT Zero Rated Sales 0.00
Add : VAT	45.40	VAT Amount 45.40
TOTAL AMOUNT DUE	576.53	TOTAL SALES 605.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4181/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVANES,DOMINO RIVERA	Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY
Meter Number : MTR1142414	Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY
Pole Number : 1634576	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

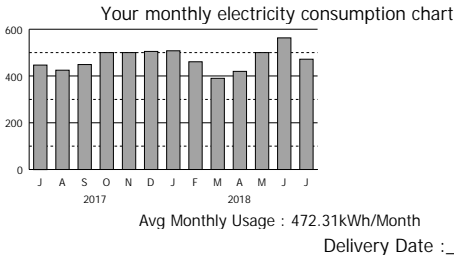
Bill ID 480448814200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48000397199

1015689007
Date : 07-16-2018
BC10/520.6/4182/0428066/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4800039719-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,870.49	
Name : JADUCANA,SHERWIN MILLANG		CURRENT CHARGES			
Premise Address: MOHON TALISAY CITY		Generation & Transmission			
Billing Address: MOHON TALISAY CITY		Generation Charge		5.9492/kWh	2,808.02
		Transmission Charge		0.3987/kWh	188.19
		System Loss Charge		0.9007/kWh	425.13
		Sub-Total			3,421.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	826.28
Meter No : MTR1027154	Pole No : 0428066	Supply Charge		0.4118/kWh	194.37
Serial No : 121745391	Multiplier : 1	Metering Charge		0.6989/kWh	329.88
Period To : 07-15-2018	Pres Rdg : 32458			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 31986	Sub-Total			1,355.53
No of Days : 29	Diff Rdg : 472	Others			
Avg kWh/day : 16.28	Registered : 472	Subsidy on Lifeline Charge		0.0878/kWh	41.44
Conn Load : 236	Billed kWh : 472	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	133.25
		Surcharge		0.02 of 6,870.50	137.41
		Sub-Total			312.20
		Government Charges			
		Franchise Tax - Local			29.01
		LFT Differential		0.0061/kWh	2.88
		Value Added Tax			
		Generation			197.66
		Transmission			19.69
		System Loss			30.66
		Distribution			162.66
		Others			25.30
		NPC/PSALM Adjustment			3.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.67
		Environmental Charge		0.0025/kWh	1.18
		NPC Stranded Contract Costs		0.1938/kWh	91.47
		NPC Stranded Debts		0.0265/kWh	12.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	120.97
		Sub-Total			770.78
		CURRENT BILL - JULY 2018			5,859.85
		TOTAL AMOUNT DUE			12,730.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 6,169.00			



Total Sales (VAT Inclusive)	5,859.85	
Less : VAT	439.09	
Amount Net of VAT	5,420.76	
Less: BIR 2306	182.96	
BIR 2307	102.42	VATable Sales 5,089.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.69
Amount Due	5,135.38	VAT Zero Rated Sales 0.00
Add : VAT	439.09	VAT Amount 439.09
TOTAL AMOUNT DUE	5,574.47	TOTAL SALES 5,859.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4182/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADUCANA,SHERWIN MILLANG	Premise Address: MOHON TALISAY CITY
Meter Number : MTR1027154	Billing Address: MOHON TALISAY CITY
Pole Number : 0428066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

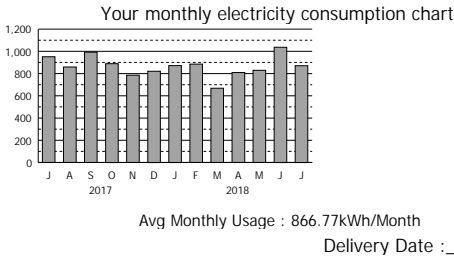
Bill ID 045829486705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04512219470

1015691991
Date : 07-16-2018
BC10/520.6/4183/0428066/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0451221947-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,626.37	
Name : ROMA,ANTHONY BENIGA		CURRENT CHARGES			
Premise Address: FIDEL BAS STREET MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: FIDEL BAS STREET MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	5,181.75
		Transmission Charge		0.3987/kWh	347.27
		System Loss Charge		0.9007/kWh	784.51
		Sub-Total			6,313.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,524.77
Meter No : MTR1049078	Pole No : 0428066	Supply Charge		0.4118/kWh	358.68
Serial No : 125287820	Multiplier : 1	Metering Charge		0.6989/kWh	608.74
Period To : 07-15-2018	Pres Rdg : 35900	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 35029	Others			2,497.19
No of Days : 29	Diff Rdg : 871	Subsidy on Lifeline Charge		0.0878/kWh	76.47
Avg kWh/day : 30.03	Registered : 871	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Conn Load : 236	Billed kWh : 871	NPC/PSALM Adjustment		0.2823/kWh	245.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,626.50	252.53
		Sub-Total			575.06
		Government Charges			
		Franchise Tax - Local			53.50
		LFT Differential		0.0061/kWh	5.31
		Value Added Tax			
		Generation			364.75
		Transmission			36.34
		System Loss			56.55
		Distribution			299.66
		Others			46.56
		NPC/PSALM Adjustment			5.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	135.97
		Environmental Charge		0.0025/kWh	2.18
		NPC Stranded Contract Costs		0.1938/kWh	168.80
		NPC Stranded Debts		0.0265/kWh	23.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	223.24
		Sub-Total			1,421.71
		CURRENT BILL - JULY 2018			10,807.49
		TOTAL AMOUNT DUE			23,433.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 10,254.00			



Total Sales (VAT Inclusive)	10,807.49
Less : VAT	809.63
Amount Net of VAT	9,997.86
Less: BIR 2306	337.34
BIR 2307	188.89
SC/PWD DISCOUNT	0.00
Amount Due	9,471.63
Add : VAT	809.63
TOTAL AMOUNT DUE	10,281.26
VATable Sales	9,385.78
VAT Exempt Sales	612.08
VAT Zero Rated Sales	0.00
VAT Amount	809.63
TOTAL SALES	10,807.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4183/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

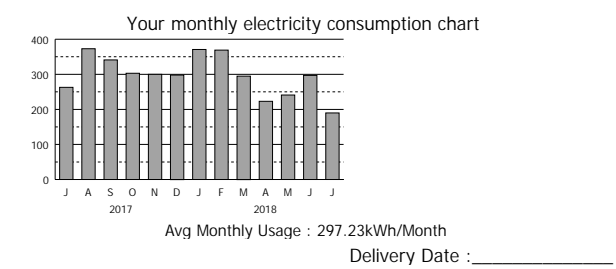
Customer Name : ROMA,ANTHONY BENIGA	Premise Address: FIDEL BAS STREET MOHON, TALISAY CITY
Meter Number : MTR1049078	Billing Address: FIDEL BAS STREET MOHON, TALISAY CITY
Pole Number : 0428066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21478264167

1015684030
Date : 07-16-2018
BC10/520.6/4184/0428066/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2147826416-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,698.18	
Name : DUMAYAK,EMELINE AMOLO		CURRENT CHARGES			
Premise Address: MOHON TALISAY CITY		Generation & Transmission			
Billing Address: MOHON TALISAY CITY		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.7413/kWh	140.85
		System Loss Charge		0.8851/kWh	168.17
		Sub-Total			1,439.37
TIN : 228-413-417-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1115963	Pole No : 0428066	Supply Charge		0.4118/kWh	78.24
Serial No : 40074630	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 07-15-2018	Pres Rdg : 9706			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9516	Sub-Total			548.64
No of Days : 29	Diff Rdg : 190	Others			
Avg kWh/day : 6.55	Registered : 190	Subsidy on Lifeline Charge		0.0878/kWh	16.68
Conn Load : 222	Billed kWh : 190	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,698.00	73.96
		Sub-Total			90.68
		Government Charges			
		Franchise Tax - Local			11.85
		LFT Differential		0.0061/kWh	1.16
		Value Added Tax			
		Generation			79.57
		Transmission			14.80
		System Loss			12.44
		Distribution			65.84
		Others			12.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			318.80
		CURRENT BILL - JULY 2018			2,397.49
		TOTAL AMOUNT DUE			6,095.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,850.00			



Total Sales (VAT Inclusive)	2,397.49	
Less : VAT	185.09	
Amount Net of VAT	2,212.40	
Less: BIR 2306	77.12	
BIR 2307	41.83	VATable Sales 2,078.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.71
Amount Due	2,093.45	VAT Zero Rated Sales 0.00
Add : VAT	185.09	VAT Amount 185.09
TOTAL AMOUNT DUE	2,278.54	TOTAL SALES 2,397.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4184/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

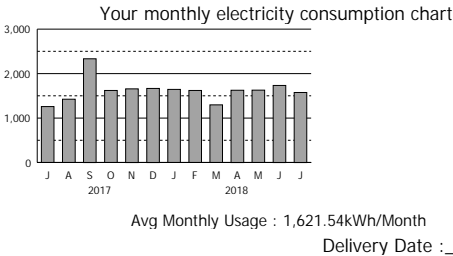
Customer Name : DUMAYAK,EMELINE AMOLO	Premise Address: MOHON TALISAY CITY
Meter Number : MTR1115963	Billing Address: MOHON TALISAY CITY
Pole Number : 0428066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72961025151

1015688358
Date : 07-16-2018
BC10/520.6/4185/0447032/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7296102515-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		19,820.16	
Name : ELLAGA,DIONESIA BENDANILLO		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY		Generation Charge		5.9492/kWh	9,369.99
		Transmission Charge		0.3987/kWh	627.95
		System Loss Charge		0.9007/kWh	1,418.60
		Sub-Total			11,416.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,757.20
Meter No : 563132 GS6	Pole No : 0447032	Supply Charge		0.4118/kWh	648.59
Serial No : 79485873	Multiplier : 1	Metering Charge		0.6989/kWh	1,100.77
Period To : 07-15-2018	Pres Rdg : 67996			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 66421	Sub-Total			4,511.56
No of Days : 29	Diff Rdg : 1575	Others			
Avg kWh/day : 54.31	Registered : 1575	Subsidy on Lifeline Charge		0.0878/kWh	138.29
Conn Load : 254	Billed kWh : 1575	Senior Citizen Subsidy Charge		0.000202/kWh	0.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	444.62
		Surcharge		0.02 of 19,820.00	396.40
		Sub-Total			979.63
		Government Charges			
		Franchise Tax - Local			96.37
		LFT Differential		0.0061/kWh	9.61
		Value Added Tax			
		Generation			659.56
		Transmission			65.68
		System Loss			102.25
		Distribution			541.39
		Others			76.92
		NPC/PSALM Adjustment			10.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	245.86
		Environmental Charge		0.0025/kWh	3.94
		NPC Stranded Contract Costs		0.1938/kWh	305.24
		NPC Stranded Debts		0.0265/kWh	41.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	403.67
		Sub-Total			2,562.66
		CURRENT BILL - JULY 2018			19,470.39
		TOTAL AMOUNT DUE			39,290.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 19,000.00			



Total Sales (VAT Inclusive)	19,470.39	
Less : VAT	1,456.23	
Amount Net of VAT	18,014.16	
Less: BIR 2306	606.77	
BIR 2307	340.27	VATable Sales 16,907.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,106.43
Amount Due	17,067.12	VAT Zero Rated Sales 0.00
Add : VAT	1,456.23	VAT Amount 1,456.23
TOTAL AMOUNT DUE	18,523.35	TOTAL SALES 19,470.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4185/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

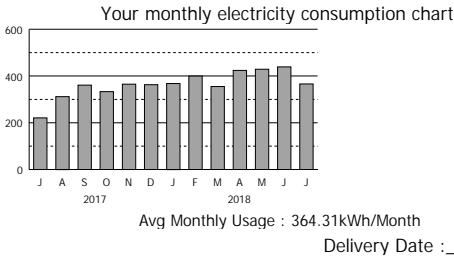
Customer Name : ELLAGA,DIONESIA BENDANILLO	Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY
Meter Number : 563132 GS6	Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY
Pole Number : 0447032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96450199060

1015684184
Date : 07-16-2018
BC10/520.6/4210/0428066/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9645019906-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,356.61	
Name : QUIMSON,DARIO VILLOSEDO		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	2,177.41
		Transmission Charge		0.3987/kWh	145.92
		System Loss Charge		0.9007/kWh	329.66
		Sub-Total			2,652.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	640.72
Meter No : MTR1134226	Pole No : 0428066	Supply Charge		0.4118/kWh	150.72
Serial No : 40075980	Multiplier : 1	Metering Charge		0.6989/kWh	255.80
Period To : 07-15-2018	Pres Rdg : 8167			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7801	Sub-Total			1,052.24
No of Days : 29	Diff Rdg : 366	Others			
Avg kWh/day : 12.62	Registered : 366	Subsidy on Lifeline Charge		0.0878/kWh	32.13
Conn Load : 236	Billed kWh : 366	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,641.50	212.83
		Sub-Total			245.03
		Government Charges			
		Franchise Tax - Local			22.52
		LFT Differential		0.0061/kWh	2.23
		Value Added Tax			
		Generation			153.28
		Transmission			15.27
		System Loss			23.75
		Distribution			126.27
		Others			32.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.13
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	70.93
		NPC Stranded Debts		0.0265/kWh	9.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.81
		Sub-Total			608.18
		CURRENT BILL - JULY 2018			4,558.44
		TOTAL AMOUNT DUE			9,915.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 785.00			



Total Sales (VAT Inclusive)	4,558.44	
Less : VAT	350.94	
Amount Net of VAT	4,207.50	
Less: BIR 2306	146.23	
BIR 2307	79.50	VATable Sales 3,950.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.24
Amount Due	3,981.77	VAT Zero Rated Sales 0.00
Add : VAT	350.94	VAT Amount 350.94
TOTAL AMOUNT DUE	4,332.71	TOTAL SALES 4,558.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4210/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

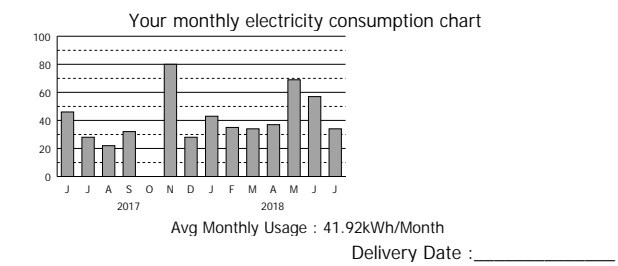
Customer Name : QUIMSON,DARIO VILLOSEDO	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : MTR1134226	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0428066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02136100001

1015685586
Date : 07-16-2018
BC10/520.6/4240/0428066/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0213610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		491.83	
Name : BAS,FELICISIMA M.		CURRENT CHARGES			
Premise Address: IBABAO MOHON TALISAY		Generation & Transmission			
Billing Address: IBABAO MOHON TALISAY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : BSG1704872	Pole No : 0428066	Supply Charge		0.4118/kWh	14.00
Serial No : 85163266	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-15-2018	Pres Rdg : 389			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 355	Sub-Total			102.28
No of Days : 29	Diff Rdg : 34	Others			
Avg kWh/day : 1.17	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 240	Billed kWh : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 492.00	9.84
		Sub-Total			- 154.93
		Government Charges			
		Franchise Tax - Local			1.10
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 13.75
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.50
		CURRENT BILL - JULY 2018			233.30
		TOTAL AMOUNT DUE			725.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 684.00			



Total Sales (VAT Inclusive)	233.30	
Less : VAT	16.59	
Amount Net of VAT	216.71	
Less: BIR 2306	6.93	
BIR 2307	3.90	VATable Sales 193.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.91
Amount Due	205.88	VAT Zero Rated Sales 0.00
Add : VAT	16.59	VAT Amount 16.59
TOTAL AMOUNT DUE	222.47	TOTAL SALES 233.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4240/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

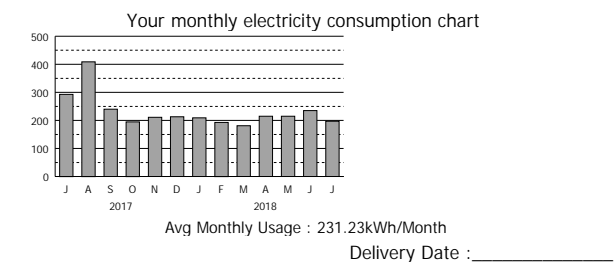
Customer Name : BAS,FELICISIMA M.	Premise Address: IBABAO MOHON TALISAY
Meter Number : BSG1704872	Billing Address: IBABAO MOHON TALISAY
Pole Number : 0428066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20408729497

1015681203
Date : 07-16-2018
BC10/520.6/4261/0428066/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2040872949-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PANTUJAN,ERA LEDESMA Premise Address: UPPER MOHON Billing Address: UPPER MOHON		PREVIOUS BALANCE		2,873.33	
TIN : Metering Information----- Meter No : 538872 GS6 Pole No : 0428066 Serial No : 61167969 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 14949 Period From : 06-16-2018 Prev Rdg : 14752 No of Days : 29 Diff Rdg : 197 Avg kWh/day : 6.79 Registered : 197 Conn Load : 236 Billed kWh : 197		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,171.99 Transmission Charge 0.3987/kWh 78.54 System Loss Charge 0.9007/kWh 177.44 Sub-Total 1,427.97 Distribution Charges Distribution Charge 1.7506/kWh 344.87 Supply Charge 0.4118/kWh 81.12 Metering Charge 0.6989/kWh 137.68 5.00/month 5.00 Sub-Total 568.67 Others Subsidy on Lifeline Charge 0.0878/kWh 17.30 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 55.61 Surcharge 0.02 of 2,873.50 57.47 Sub-Total 130.42 Government Charges Franchise Tax - Local 12.12 LFT Differential 0.0061/kWh 1.20 Value Added Tax Generation 82.50 Transmission 8.22 System Loss 12.81 Distribution 68.24 Others 10.58 NPC/PSALM Adjustment 1.30 Universal Charge Missionary Electrification 0.1561/kWh 30.75 Environmental Charge 0.0025/kWh 0.49 NPC Stranded Contract Costs 0.1938/kWh 38.18 NPC Stranded Debts 0.0265/kWh 5.22 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 50.49 Sub-Total 322.10 CURRENT BILL - JULY 2018 2,449.16			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 5,322.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 7, 2018 - 2,662.00	



Total Sales (VAT Inclusive)	2,449.16	
Less : VAT	183.65	
Amount Net of VAT	2,265.51	
Less: BIR 2306	76.52	
BIR 2307	42.81	VATable Sales 2,127.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.45
Amount Due	2,146.18	VAT Zero Rated Sales 0.00
Add : VAT	183.65	VAT Amount 183.65
TOTAL AMOUNT DUE	2,329.83	TOTAL SALES 2,449.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4261/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

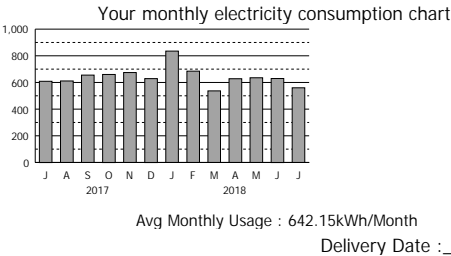
Customer Name : PANTUJAN,ERA LEDESMA	Premise Address: UPPER MOHON
Meter Number : 538872 GS6	Billing Address: UPPER MOHON
Pole Number : 0428066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75605929530

1015679649
Date : 07-16-2018
BC10/520.6/4263/0447032/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7560592953-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,261.41	
Name : BARRIENTOS,BEN JAIME LASTIMOSA		CURRENT CHARGES			
Premise Address: MOHON		Generation & Transmission			
Billing Address: MOHON		Generation Charge		5.9492/kWh	3,331.55
		Transmission Charge		0.3987/kWh	223.27
		System Loss Charge		0.9007/kWh	504.39
		Sub-Total			4,059.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	980.34
Meter No : 394016 GS6	Pole No : 0447032	Supply Charge		0.4118/kWh	230.61
Serial No : 200357645	Multiplier : 1	Metering Charge		0.6989/kWh	391.38
Period To : 07-15-2018	Pres Rdg : 24683	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 24123	Sub-Total			1,607.33
No of Days : 29	Diff Rdg : 560	Others			
Avg kWh/day : 19.31	Registered : 560	Subsidy on Lifeline Charge		0.0878/kWh	49.17
Conn Load : 233	Billed kWh : 560	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	158.09
		Surcharge		0.02 of 7,261.50	145.23
		Sub-Total			352.60
		Government Charges			
		Franchise Tax - Local			34.31
		LFT Differential		0.0061/kWh	3.42
		Value Added Tax			
		Generation			234.51
		Transmission			23.35
		System Loss			36.35
		Distribution			192.88
		Others			27.87
		NPC/PSALM Adjustment			3.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.42
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.53
		NPC Stranded Debts		0.0265/kWh	14.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	143.53
		Sub-Total			912.12
		CURRENT BILL - JULY 2018			6,931.26
		TOTAL AMOUNT DUE			14,192.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 7,900.00			



Total Sales (VAT Inclusive)	6,931.26	
Less : VAT	518.67	
Amount Net of VAT	6,412.59	
Less: BIR 2306	216.12	
BIR 2307	121.14	VATable Sales 6,019.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 393.45
Amount Due	6,075.33	VAT Zero Rated Sales 0.00
Add : VAT	518.67	VAT Amount 518.67
TOTAL AMOUNT DUE	6,594.00	TOTAL SALES 6,931.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4263/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

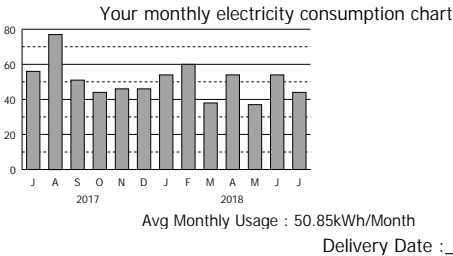
Customer Name : BARRIENTOS,BEN JAIME LASTIMOSA	Premise Address: MOHON
Meter Number : 394016 GS6	Billing Address: MOHON
Pole Number : 0447032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51556079682

1015685014
Date : 07-16-2018
BC10/520.6/4264/0447032/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5155607968-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		472.56	
Name : ECHAVEZ,MARY ANN BASE		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : 534643 GS6 Pole No : 0447032		Supply Charge		0.4118/kWh 18.12	
Serial No : 58053149 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 07-15-2018 Pres Rdg : 4609				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4565		Sub-Total		130.90	
No of Days : 29 Diff Rdg : 44		Others			
Avg kWh/day : 1.52 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : 230 Billed kWh : 44		NPC/PSALM Adjustment		0.2823/kWh 12.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 472.50 9.45	
		Sub-Total		- 158.06	
		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.21	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.81	
		CURRENT BILL - JULY 2018		346.58	
		TOTAL AMOUNT DUE		819.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 250.50			



Total Sales (VAT Inclusive)	346.58
Less : VAT	24.92
Amount Net of VAT	321.66
Less: BIR 2306	10.38
BIR 2307	5.87
SC/PWD DISCOUNT	0.00
Amount Due	305.41
Add : VAT	24.92
TOTAL AMOUNT DUE	330.33
VATable Sales	291.77
VAT Exempt Sales	29.89
VAT Zero Rated Sales	0.00
VAT Amount	24.92
TOTAL SALES	346.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4264/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,MARY ANN BASE	Premise Address: UPPER MOHON
Meter Number : 534643 GS6	Billing Address: UPPER MOHON
Pole Number : 0447032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

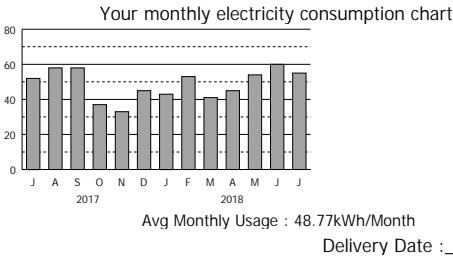
Bill ID 343825629714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34348499111

1015693100
Date : 07-16-2018
BC10/520.6/4266/0428052/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3434849911-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		510.85	
Name : JARINA,EDITHA GALE		CURRENT CHARGES			
Premise Address: MANGGA MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: MANGGA MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1195541	Pole No : 0428052	Supply Charge		0.4118/kWh	22.65
Serial No : 40141518	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-15-2018	Pres Rdg : 889	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 834	Others			162.37
No of Days : 29	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.90	Registered : 55	Surcharge		0.02 of 511.00	10.22
Conn Load : 118	Billed kWh : 55	Sub-Total			- 158.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.30
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.96
		CURRENT BILL - JULY 2018			475.91
		TOTAL AMOUNT DUE			986.76
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 4, 2018 - 462.00					



Total Sales (VAT Inclusive)	475.91	
Less : VAT	35.37	
Amount Net of VAT	440.54	
Less: BIR 2306	14.74	
BIR 2307	8.11	VATable Sales 402.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.59
Amount Due	417.69	VAT Zero Rated Sales 0.00
Add : VAT	35.37	VAT Amount 35.37
TOTAL AMOUNT DUE	453.06	TOTAL SALES 475.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4266/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARINA,EDITHA GALE	Premise Address: MANGGA MOHON, TALISAY CITY
Meter Number : MTR1195541	Billing Address: MANGGA MOHON, TALISAY CITY
Pole Number : 0428052	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

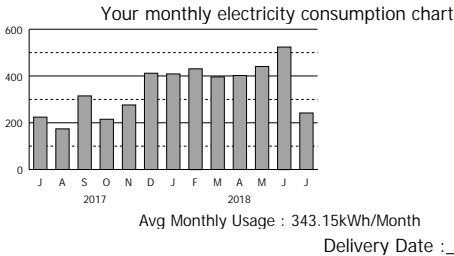
Bill ID 376472043610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37666100005

1015687530
Date : 07-16-2018
BC10/520.6/4280/0428073/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3766610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,388.76	
Name : CODERA,BETSY Y		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : 345167GS6 Pole No : 0428073		Supply Charge		0.4118/kWh	99.66
Serial No : 43496815 Multiplier : 1		Metering Charge		0.6989/kWh	169.13
Period To : 07-15-2018 Pres Rdg : 29385				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 29143		Sub-Total			697.44
No of Days : 29 Diff Rdg : 242		Others			
Avg kWh/day : 8.35 Registered : 242		Subsidy on Lifeline Charge		0.0878/kWh	21.25
Conn Load : 300 Billed kWh : 242		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.32
		Surcharge		0.02 of 6,389.00	127.78
		Sub-Total			217.40
		Government Charges			
		Franchise Tax - Local			15.21
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			19.89
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			402.73
		CURRENT BILL - JULY 2018			3,071.74
		TOTAL AMOUNT DUE			9,460.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,450.00			



Total Sales (VAT Inclusive)	3,071.74	
Less : VAT	232.33	
Amount Net of VAT	2,839.41	
Less: BIR 2306	96.81	
BIR 2307	53.71	VATable Sales 2,669.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.40
Amount Due	2,688.89	VAT Zero Rated Sales 0.00
Add : VAT	232.33	VAT Amount 232.33
TOTAL AMOUNT DUE	2,921.22	TOTAL SALES 3,071.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4280/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,BETSY Y	Premise Address: UPPER MOHON TALISAY
Meter Number : 345167GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0428073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

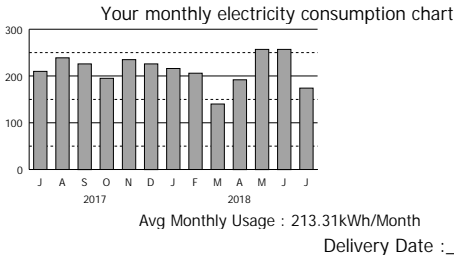
Bill ID 145428621530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14566100005

1015692729
Date : 07-16-2018
BC10/520.6/4285/0447172/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1456610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,147.04	
Name : PEREZ,MA. LUCRESIA C.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 14, BF BETTER HOMES LAWAAAN TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 14, BF BETTER HOMES LAWAAAN TALISAY		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : 306252GS6 Pole No : 0447172		Supply Charge		0.4118/kWh	71.65
Serial No : 47352134 Multiplier : 1		Metering Charge		0.6989/kWh	121.61
Period To : 07-16-2018 Pres Rdg : 56474		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 56300		Others			502.86
No of Days : 30 Diff Rdg : 174		Subsidy on Lifeline Charge		0.0878/kWh	15.28
Avg kWh/day : 5.80 Registered : 174		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 2200 Billed kWh : 174		NPC/PSALM Adjustment		0.2823/kWh	49.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,147.00	62.94
		Sub-Total			127.38
		Government Charges			
		Franchise Tax - Local			10.78
		LFT Differential		0.0061/kWh	1.06
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			10.81
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			286.09
		CURRENT BILL - JULY 2018			2,177.58
		TOTAL AMOUNT DUE			5,324.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,165.00			



Total Sales (VAT Inclusive)	2,177.58	
Less : VAT	163.71	
Amount Net of VAT	2,013.87	
Less: BIR 2306	68.20	
BIR 2307	38.07	VATable Sales 1,891.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.38
Amount Due	1,907.60	VAT Zero Rated Sales 0.00
Add : VAT	163.71	VAT Amount 163.71
TOTAL AMOUNT DUE	2,071.31	TOTAL SALES 2,177.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4285/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

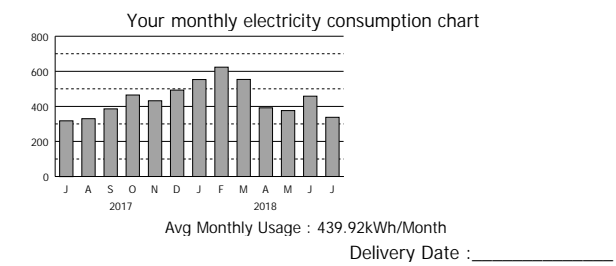
Customer Name : PEREZ,MA. LUCRESIA C.	Premise Address: BLK 1 LOT 14, BF BETTER HOMES LAWAAAN TALISAY
Meter Number : 306252GS6	Billing Address: BLK 1 LOT 14, BF BETTER HOMES LAWAAAN TALISAY
Pole Number : 0447172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01094100003

1015682822
Date : 07-16-2018
BC10/520.6/4305/0428073/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0109410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,547.86	
Name : MANEJA,MICHAEL L		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh 2,010.83	
		Transmission Charge		0.3987/kWh 134.76	
		System Loss Charge		0.9007/kWh 304.44	
TIN :		Sub-Total		2,450.03	
Metering Information-----		Distribution Charges			
Meter No : 518482 GS6 Pole No : 0428073		Distribution Charge		1.7506/kWh 591.70	
Serial No : 53516133 Multiplier : 1		Supply Charge		0.4118/kWh 139.19	
Period To : 07-15-2018 Pres Rdg : 24284		Metering Charge		0.6989/kWh 236.23	
Period From : 06-16-2018 Prev Rdg : 23946				5.00/month 5.00	
No of Days : 29 Diff Rdg : 338		Sub-Total		972.12	
Avg kWh/day : 11.66 Registered : 338		Others			
Conn Load : 300 Billed kWh : 338		Subsidy on Lifeline Charge		0.0878/kWh 29.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 95.42	
		Surcharge		0.02 of 5,548.00 110.96	
		Sub-Total		236.13	
		Government Charges			
		Franchise Tax - Local		20.85	
		LFT Differential		0.0061/kWh 2.06	
		Value Added Tax			
		Generation		141.55	
		Transmission		14.10	
		System Loss		21.96	
		Distribution		116.65	
		Others		19.63	
		NPC/PSALM Adjustment		2.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 52.76	
		Environmental Charge		0.0025/kWh 0.85	
		NPC Stranded Contract Costs		0.1938/kWh 65.50	
		NPC Stranded Debts		0.0265/kWh 8.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 86.63	
		Sub-Total		553.74	
		CURRENT BILL - JULY 2018		4,212.02	
		TOTAL AMOUNT DUE		9,759.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 4,700.00			



Total Sales (VAT Inclusive)	4,212.02
Less : VAT	316.13
Amount Net of VAT	3,895.89
Less: BIR 2306	131.72
BIR 2307	73.62
SC/PWD DISCOUNT	0.00
Amount Due	3,690.55
Add : VAT	316.13
TOTAL AMOUNT DUE	4,006.68
VATable Sales	3,658.28
VAT Exempt Sales	237.61
VAT Zero Rated Sales	0.00
VAT Amount	316.13
TOTAL SALES	4,212.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4305/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,MICHAEL L	Premise Address: UPPER MOJON TALISAY
Meter Number : 518482 GS6	Billing Address: UPPER MOJON TALISAY
Pole Number : 0428073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

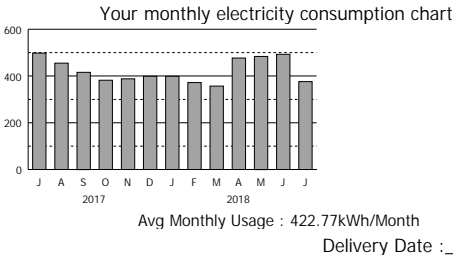
Bill ID : 979045284143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97921319568

1015688323
Date : 07-16-2018
BC10/520.6/4307/0428073/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9792131956-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,880.85	
Name : MALOLOY-ON,RAUL BACTOL		CURRENT CHARGES			
Premise Address: UP LOT,UPPER LAWAAN I, TALISAY CITY		Generation & Transmission			
Billing Address: UP LOT,UPPER LAWAAN I, TALISAY CITY		Generation Charge		5.9492/kWh	2,236.90
		Transmission Charge		0.3987/kWh	149.91
		System Loss Charge		0.9007/kWh	338.66
		Sub-Total			2,725.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	658.23
Meter No : MTR1145545	Pole No : 0428073	Supply Charge		0.4118/kWh	154.84
Serial No : 40103298	Multiplier : 1	Metering Charge		0.6989/kWh	262.79
Period To : 07-15-2018	Pres Rdg : 11769	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11393	Others			1,080.86
No of Days : 29	Diff Rdg : 376	Subsidy on Lifeline Charge		0.0878/kWh	33.01
Avg kWh/day : 12.97	Registered : 376	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 339	Billed kWh : 376	Surcharge		0.02 of 5,881.00	117.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			150.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			22.55
		LFT Differential		0.0061/kWh	2.29
		Value Added Tax			
		Generation			157.46
		Transmission			15.68
		System Loss			24.41
		Distribution			129.70
		Others			21.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.70
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.87
		NPC Stranded Debts		0.0265/kWh	9.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.37
		Sub-Total			612.00
		CURRENT BILL - JULY 2018			4,569.04
		TOTAL AMOUNT DUE			10,449.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 5,832.00			



Total Sales (VAT Inclusive)	4,569.04	
Less : VAT	348.32	
Amount Net of VAT	4,220.72	
Less: BIR 2306	145.14	
BIR 2307	79.64	VATable Sales 3,957.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 263.68
Amount Due	3,995.94	VAT Zero Rated Sales 0.00
Add : VAT	348.32	VAT Amount 348.32
TOTAL AMOUNT DUE	4,344.26	TOTAL SALES 4,569.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4307/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

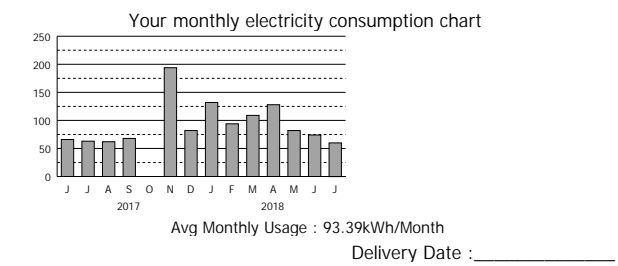
Customer Name : MALOLOY-ON,RAUL BACTOL	Premise Address: UP LOT,UPPER LAWAAN I, TALISAY CITY
Meter Number : MTR1145545	Billing Address: UP LOT,UPPER LAWAAN I, TALISAY CITY
Pole Number : 0428073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80515100008

1015681557
Date : 07-16-2018
BC10/520.6/4310/0428073/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8051510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		759.72	
Name : BASANES,SERVANDO		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : BSG1704614	Pole No : 0428073	Supply Charge		0.4118/kWh	24.71
Serial No : 85163056	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-15-2018	Pres Rdg : 882			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 822	Sub-Total			176.68
No of Days : 29	Diff Rdg : 60	Others			
Avg kWh/day : 2.07	Registered : 60	Subsidy on Lifeline Discount		-0.2 of 611.59	- 122.32
Conn Load : 0	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 759.50	15.19
		Sub-Total			- 90.19
		Government Charges			
		Franchise Tax - Local			2.97
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 8.37
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			86.22
		CURRENT BILL - JULY 2018			607.62
		TOTAL AMOUNT DUE			1,367.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 896.00			



Total Sales (VAT Inclusive)	607.62	
Less : VAT	44.76	
Amount Net of VAT	562.86	
Less: BIR 2306	18.66	
BIR 2307	10.49	VATable Sales 521.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.46
Amount Due	533.71	VAT Zero Rated Sales 0.00
Add : VAT	44.76	VAT Amount 44.76
TOTAL AMOUNT DUE	578.47	TOTAL SALES 607.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4310/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASANES,SERVANDO	Premise Address: MOHON TALISAY
Meter Number : BSG1704614	Billing Address: MOHON TALISAY
Pole Number : 0428073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

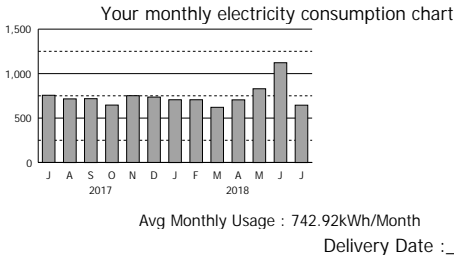
Bill ID 142615687642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14226100007

1015692033
Date : 07-16-2018
BC10/520.6/4320/0447025/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1422610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,645.46	
Name : STICHTERNATH,DOMINGA L		CURRENT CHARGES			
Premise Address: 187 ZONE 4 UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: 187 ZONE 4 UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	3,837.23
		Transmission Charge		0.3987/kWh	257.16
		System Loss Charge		0.9007/kWh	580.95
		Sub-Total			4,675.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,129.14
Meter No : MTR1028776	Pole No : 0447025	Supply Charge		0.4118/kWh	265.61
Serial No : 121516639	Multiplier : 1	Metering Charge		0.6989/kWh	450.79
Period To : 07-15-2018	Pres Rdg : 36113	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 35468	Others			1,850.54
No of Days : 29	Diff Rdg : 645	Subsidy on Lifeline Charge		0.0878/kWh	56.63
Avg kWh/day : 22.24	Registered : 645	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 628	Billed kWh : 645	NPC/PSALM Adjustment		0.2823/kWh	182.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 13,645.50	272.91
		Sub-Total			511.75
		Government Charges			
		Franchise Tax - Local			40.11
		LFT Differential		0.0061/kWh	3.93
		Value Added Tax			
		Generation			270.11
		Transmission			26.90
		System Loss			41.88
		Distribution			222.06
		Others			44.85
		NPC/PSALM Adjustment			4.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	100.68
		Environmental Charge		0.0025/kWh	1.61
		NPC Stranded Contract Costs		0.1938/kWh	125.00
		NPC Stranded Debts		0.0265/kWh	17.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	165.31
		Sub-Total			1,063.80
		CURRENT BILL - JULY 2018			8,101.43
		TOTAL AMOUNT DUE			21,746.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 10,414.00			



Total Sales (VAT Inclusive)	8,101.43	
Less : VAT	610.07	
Amount Net of VAT	7,491.36	
Less: BIR 2306	254.20	
BIR 2307	141.63	VATable Sales 7,037.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 453.73
Amount Due	7,095.53	VAT Zero Rated Sales 0.00
Add : VAT	610.07	VAT Amount 610.07
TOTAL AMOUNT DUE	7,705.60	TOTAL SALES 8,101.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4320/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STICHTERNATH,DOMINGA L	Premise Address: 187 ZONE 4 UPPER MOHON TALISAY
Meter Number : MTR1028776	Billing Address: 187 ZONE 4 UPPER MOHON TALISAY
Pole Number : 0447025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

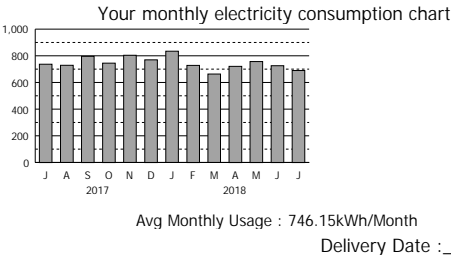
Bill ID 198399100017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19826325789

1015693854
Date : 07-16-2018
BC10/520.6/4330/0428073/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1982632578-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,894.07	
Name : LUAGUE,ALFREDO LUANG		CURRENT CHARGES			
Premise Address: ZONE 4 187 UPPER		Generation & Transmission			
Billing Address: ZONE 4 187 UPPER		Generation Charge		5.9492/kWh	4,104.95
		Transmission Charge		0.3987/kWh	275.10
		System Loss Charge		0.9007/kWh	621.48
TIN :		Sub-Total			5,001.53
Metering Information-----		Distribution Charges			
Meter No : 497801 GS6 Pole No : 0428073		Distribution Charge		1.7506/kWh	1,207.91
Serial No : 75859454 Multiplier : 1		Supply Charge		0.4118/kWh	284.14
Period To : 07-16-2018 Pres Rdg : 39491		Metering Charge		0.6989/kWh	482.24
Period From : 06-16-2018 Prev Rdg : 38801				5.00/month	5.00
No of Days : 30 Diff Rdg : 690		Sub-Total			1,979.29
Avg kWh/day : 23.00 Registered : 690		Others			
Conn Load : 354 Billed kWh : 690		Subsidy on Lifeline Charge		0.0878/kWh	60.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	194.79
		Surcharge		0.02 of 8,894.00	177.88
		Sub-Total			433.39
		Government Charges			
		Franchise Tax - Local			42.26
		LFT Differential		0.0061/kWh	4.21
		Value Added Tax			
		Generation			288.96
		Transmission			28.76
		System Loss			44.80
		Distribution			237.51
		Others			34.21
		NPC/PSALM Adjustment			4.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.71
		Environmental Charge		0.0025/kWh	1.73
		NPC Stranded Contract Costs		0.1938/kWh	133.72
		NPC Stranded Debts		0.0265/kWh	18.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	176.85
		Sub-Total			1,123.58
		CURRENT BILL - JULY 2018			8,537.79
		TOTAL AMOUNT DUE			17,431.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 9,550.00			



Total Sales (VAT Inclusive)	8,537.79	
Less : VAT	638.81	
Amount Net of VAT	7,898.98	
Less: BIR 2306	266.18	
BIR 2307	149.21	VATable Sales 7,414.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 484.77
Amount Due	7,483.59	VAT Zero Rated Sales 0.00
Add : VAT	638.81	VAT Amount 638.81
TOTAL AMOUNT DUE	8,122.40	TOTAL SALES 8,537.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4330/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,ALFREDO LUANG	Premise Address: ZONE 4 187 UPPER
Meter Number : 497801 GS6	Billing Address: ZONE 4 187 UPPER
Pole Number : 0428073	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

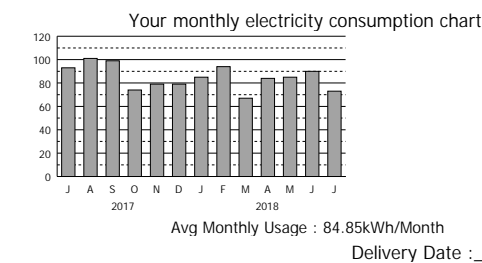
Bill ID 283898748160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28336100004

1015689029
Date : 07-16-2018
BC10/520.6/4360/0428080/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2833610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,959.50	
Name : BAS,JOSE M		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 514208 GS6 Pole No : 0428080		Distribution Charge		1.7506/kWh 127.79	
Serial No : 61349982 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-15-2018 Pres Rdg : 3780		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 3707				5.00/month 5.00	
No of Days : 29 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.52 Registered : 73		Others			
Conn Load : 150 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 1,959.50 39.19	
		Sub-Total		- 51.65	
		Government Charges			
		Franchise Tax - Local		3.94	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 4.42	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		110.81	
		CURRENT BILL - JULY 2018		802.18	
		TOTAL AMOUNT DUE		2,761.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,601.00			



Total Sales (VAT Inclusive)	802.18	
Less : VAT	60.06	
Amount Net of VAT	742.12	
Less: BIR 2306	25.03	
BIR 2307	13.92	VATable Sales 691.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.75
Amount Due	703.17	VAT Zero Rated Sales 0.00
Add : VAT	60.06	VAT Amount 60.06
TOTAL AMOUNT DUE	763.23	TOTAL SALES 802.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4360/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

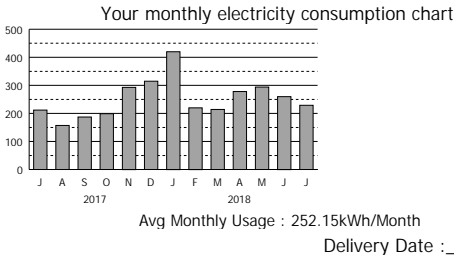
Customer Name : BAS,JOSE M	Premise Address: MOHON TALISAY
Meter Number : 514208 GS6	Billing Address: MOHON TALISAY
Pole Number : 0428080	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39336100001

1015692217
Date : 07-16-2018
BC10/520.6/4370/0428080/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3933610000-1		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : CASPE,PRIMA C Premise Address: UPPER MOHON TALISAY Billing Address: UPPER MOHON TALISAY TIN : Metering Information----- Meter No : MTR1007719 Pole No : 0428080 Serial No : 121520463 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 16428 Period From : 06-16-2018 Prev Rdg : 16199 No of Days : 29 Diff Rdg : 229 Avg kWh/day : 7.90 Registered : 229 Conn Load : 320 Billed kWh : 229 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,292.28	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,362.37
		Transmission Charge	0.7413/kWh 169.76
		System Loss Charge	0.8851/kWh 202.69
		Sub-Total	1,734.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 400.89
		Supply Charge	0.4118/kWh 94.30
		Metering Charge	0.6989/kWh 160.05
			5.00/month 5.00
		Sub-Total	660.24
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 20.11
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 64.65
		Surcharge	0.02 of 3,292.50 65.85
		Sub-Total	150.66
		Government Charges	
		Franchise Tax - Local	14.51
		LFT Differential	0.0061/kWh 1.40
		Value Added Tax	
		Generation	95.91
		Transmission	17.84
		System Loss	14.99
		Distribution	79.23
		Others	12.23
		NPC/PSALM Adjustment	1.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.74
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 44.38
		NPC Stranded Debts	0.0265/kWh 6.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 58.69
		Sub-Total	383.08
		CURRENT BILL - JULY 2018	2,928.80
		TOTAL AMOUNT DUE	6,221.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 3,793.00	



Total Sales (VAT Inclusive)	2,928.80	
Less : VAT	221.72	
Amount Net of VAT	2,707.08	
Less: BIR 2306	92.39	
BIR 2307	51.23	VATable Sales 2,545.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.36
Amount Due	2,563.46	VAT Zero Rated Sales 0.00
Add : VAT	221.72	VAT Amount 221.72
TOTAL AMOUNT DUE	2,785.18	TOTAL SALES 2,928.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4370/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

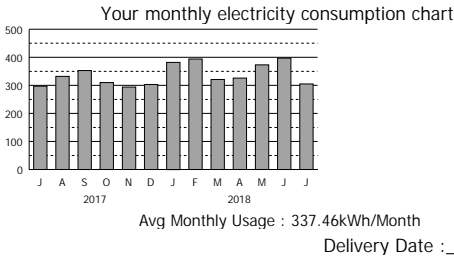
Customer Name : CASPE,PRIMA C	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1007719	Billing Address: UPPER MOHON TALISAY
Pole Number : 0428080	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00615100005

1015681860
Date : 07-16-2018
BC10/520.6/4380/0428094/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0061510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,852.37	
Name : CHUA,RACKSON C		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	1,814.51
		Transmission Charge		0.3987/kWh	121.60
		System Loss Charge		0.9007/kWh	274.71
		Sub-Total			2,210.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	533.93
Meter No : 554857 GS6	Pole No : 0428094	Supply Charge		0.4118/kWh	125.60
Serial No : 22756782	Multiplier : 1	Metering Charge		0.6989/kWh	213.16
Period To : 07-15-2018	Pres Rdg : 19368	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19063	Others			877.69
No of Days : 29	Diff Rdg : 305	Subsidy on Lifeline Charge		0.0878/kWh	26.78
Avg kWh/day : 10.52	Registered : 305	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 240	Billed kWh : 305	NPC/PSALM Adjustment		0.2823/kWh	86.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,852.50	97.05
		Sub-Total			209.99
		Government Charges			
		Franchise Tax - Local			18.80
		LFT Differential		0.0061/kWh	1.86
		Value Added Tax			
		Generation			127.73
		Transmission			12.72
		System Loss			19.80
		Distribution			105.32
		Others			17.35
		NPC/PSALM Adjustment			2.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.61
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	59.11
		NPC Stranded Debts		0.0265/kWh	8.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.17
		Sub-Total			499.33
		CURRENT BILL - JULY 2018			3,797.83
		TOTAL AMOUNT DUE			8,650.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,606.00			



Total Sales (VAT Inclusive)	3,797.83	
Less : VAT	284.94	
Amount Net of VAT	3,512.89	
Less: BIR 2306	118.72	
BIR 2307	66.38	VATable Sales 3,298.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.39
Amount Due	3,327.79	VAT Zero Rated Sales 0.00
Add : VAT	284.94	VAT Amount 284.94
TOTAL AMOUNT DUE	3,612.73	TOTAL SALES 3,797.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4380/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

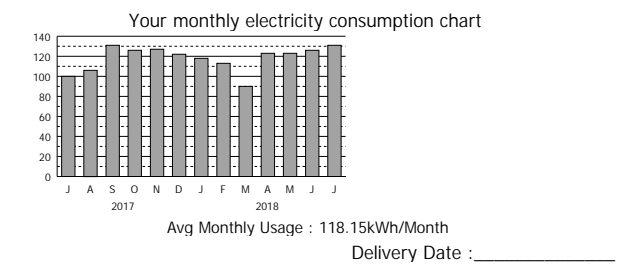
Customer Name : CHUA,RACKSON C	Premise Address: UPPER MOHON TALISAY
Meter Number : 554857 GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0428094	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93715100009

1015691573
Date : 07-16-2018
BC10/520.6/4440/0447046/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9371510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,545.39	
Name : PARBA,BENJAMENA V		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.3987/kWh 52.23	
		System Loss Charge		0.9007/kWh 117.99	
TIN :		Sub-Total		949.57	
Metering Information-----		Distribution Charges			
Meter No : MTR1015473 Pole No : 0447046		Distribution Charge		1.7506/kWh 229.33	
Serial No : 121749841 Multiplier : 1		Supply Charge		0.4118/kWh 53.95	
Period To : 07-15-2018 Pres Rdg : 4542		Metering Charge		0.6989/kWh 91.56	
Period From : 06-16-2018 Prev Rdg : 4411				5.00/month 5.00	
No of Days : 29 Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.52 Registered : 131		Others			
Conn Load : 100 Billed kWh : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.98	
		Surcharge		0.02 of 1,545.50 30.91	
		Sub-Total		79.42	
		Government Charges			
		Franchise Tax - Local		8.03	
		LFT Differential		0.0061/kWh 0.80	
		Value Added Tax			
		Generation		54.86	
		Transmission		5.47	
		System Loss		8.50	
		Distribution		45.58	
		Others		6.15	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		213.48	
		CURRENT BILL - JULY 2018		1,622.31	
		TOTAL AMOUNT DUE		3,167.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,527.00			



Total Sales (VAT Inclusive)	1,622.31
Less : VAT	121.43
Amount Net of VAT	1,500.88
Less: BIR 2306	50.59
BIR 2307	28.35
SC/PWD DISCOUNT	0.00
Amount Due	1,421.94
Add : VAT	121.43
TOTAL AMOUNT DUE	1,543.37
VATable Sales	1,408.83
VAT Exempt Sales	92.05
VAT Zero Rated Sales	0.00
VAT Amount	121.43
TOTAL SALES	1,622.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4440/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

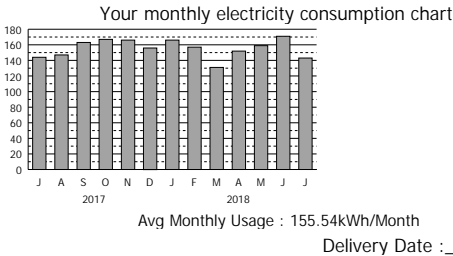
Customer Name : PARBA,BENJAMENA V	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1015473	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447046	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65815100006

1015682106
Date : 07-16-2018
BC10/520.6/4470/0447046/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6581510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,088.74	
Name : MORALES,BENJAMIN D		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : MTR1015065	Pole No : 0447046	Supply Charge		0.4118/kWh	58.89
Serial No : 121756031	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 07-15-2018	Pres Rdg : 7243	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7100	Others			414.17
No of Days : 29	Diff Rdg : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Avg kWh/day : 4.93	Registered : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 350	Billed kWh : 143	NPC/PSALM Adjustment		0.2823/kWh	40.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,088.50	41.77
		Sub-Total			94.73
		Government Charges			
		Franchise Tax - Local			8.81
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			7.68
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			233.95
		CURRENT BILL - JULY 2018			1,779.40
		TOTAL AMOUNT DUE			3,868.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,971.00			



Total Sales (VAT Inclusive)	1,779.40	
Less : VAT	133.44	
Amount Net of VAT	1,645.96	
Less: BIR 2306	55.62	
BIR 2307	31.10	VATable Sales 1,545.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.51
Amount Due	1,559.24	VAT Zero Rated Sales 0.00
Add : VAT	133.44	VAT Amount 133.44
TOTAL AMOUNT DUE	1,692.68	TOTAL SALES 1,779.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4470/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

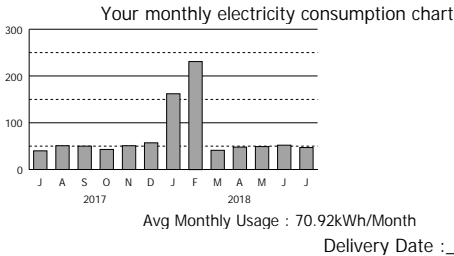
Customer Name : MORALES,BENJAMIN D	Premise Address: MOHON TALISAY
Meter Number : MTR1015065	Billing Address: MOHON TALISAY
Pole Number : 0447046	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79094100009

1015690867
Date : 07-16-2018
BC10/520.6/4540/0447130/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7909410000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALIPIO,ROMULO S		PREVIOUS BALANCE	409.30
Premise Address: BLK 3 LOT 17 BF BETTER HOMES LAWAAN TALISAY Billing Address: BLK 3 LOT 17 BF BETTER HOMES LAWAAN TALISAY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : MTR1072984 Pole No : 0447130		Generation Charge	5.9492/kWh 279.61
Serial No : 40042715 Multiplier : 1		Transmission Charge	0.3987/kWh 18.74
Period To : 07-16-2018 Pres Rdg : 9389		System Loss Charge	0.9007/kWh 42.33
Period From : 06-16-2018 Prev Rdg : 9342		Sub-Total	340.68
No of Days : 30 Diff Rdg : 47		Distribution Charges	
Avg kWh/day : 1.57 Registered : 47		Distribution Charge	1.7506/kWh 82.28
Conn Load : 1800 Billed kWh : 47		Supply Charge	0.4118/kWh 19.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 32.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	139.48
		Others	
		Subsidy on Lifeline Discount	-0.4 of 480.16 - 192.06
		NPC/PSALM Adjustment	0.2823/kWh 13.27
		Surcharge	0.02 of 782.50 15.65
		Sub-Total	- 163.14
		Government Charges	
		Franchise Tax - Local	1.81
		LFT Differential	0.0061/kWh 0.29
		Value Added Tax	
		Generation	19.68
		Transmission	1.95
		System Loss	3.06
		Distribution	16.74
		Others	- 14.47
		NPC/PSALM Adjustment	0.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.05
		Sub-Total	59.24
		CURRENT BILL - JULY 2018	376.26
		TOTAL AMOUNT DUE	785.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 11, 2018 - 373.00	



Total Sales (VAT Inclusive)	376.26	
Less : VAT	27.27	
Amount Net of VAT	348.99	
Less: BIR 2306	11.37	
BIR 2307	6.38	VATable Sales 317.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.97
Amount Due	331.24	VAT Zero Rated Sales 0.00
Add : VAT	27.27	VAT Amount 27.27
TOTAL AMOUNT DUE	358.51	TOTAL SALES 376.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4540/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

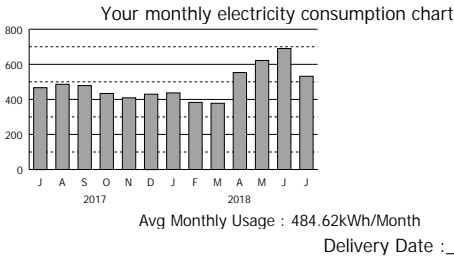
Customer Name : ALIPIO,ROMULO S	Premise Address: BLK 3 LOT 17 BF BETTER HOMES LAWAAN TALISAY
Meter Number : MTR1072984	Billing Address: BLK 3 LOT 17 BF BETTER HOMES LAWAAN TALISAY
Pole Number : 0447130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04766100004

1015679928
Date : 07-16-2018
BC10/520.6/4570/0447095/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0476610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,421.41	
Name : OCAMPO,ERNESTO JR. CONSON		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 4 BF BETTER HOMES		Generation & Transmission			
Billing Address: BLOCK 3 LOT 4 BF BETTER HOMES		Generation Charge		5.9492/kWh	3,164.97
		Transmission Charge		0.3987/kWh	212.11
		System Loss Charge		0.9007/kWh	479.17
		Sub-Total			3,856.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	931.32
Meter No : 498876 GS6	Pole No : 0447095	Supply Charge		0.4118/kWh	219.08
Serial No : 67588013	Multiplier : 1	Metering Charge		0.6989/kWh	371.81
Period To : 07-16-2018	Pres Rdg : 29724	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 29192	Sub-Total			1,527.21
No of Days : 30	Diff Rdg : 532	Others			
Avg kWh/day : 17.73	Registered : 532	Subsidy on Lifeline Charge		0.0878/kWh	46.71
Conn Load : 950	Billed kWh : 532	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	150.18
		Surcharge		0.02 of 8,421.50	168.43
		Sub-Total			365.43
		Government Charges			
		Franchise Tax - Local			32.77
		LFT Differential		0.0061/kWh	3.25
		Value Added Tax			
		Generation			222.79
		Transmission			22.19
		System Loss			34.55
		Distribution			183.27
		Others			30.15
		NPC/PSALM Adjustment			3.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.04
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.10
		NPC Stranded Debts		0.0265/kWh	14.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.35
		Sub-Total			870.41
		CURRENT BILL - JULY 2018			6,619.30
		TOTAL AMOUNT DUE			15,040.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 7,680.00			



Total Sales (VAT Inclusive)	6,619.30	
Less : VAT	496.47	
Amount Net of VAT	6,122.83	
Less: BIR 2306	206.87	
BIR 2307	115.70	VATable Sales 5,748.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 373.94
Amount Due	5,800.26	VAT Zero Rated Sales 0.00
Add : VAT	496.47	VAT Amount 496.47
TOTAL AMOUNT DUE	6,296.73	TOTAL SALES 6,619.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4570/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

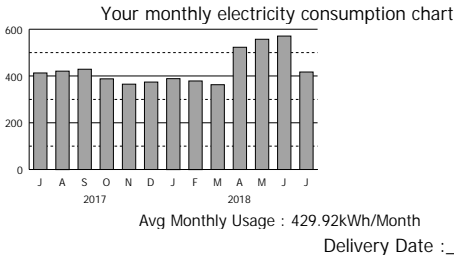
Customer Name : OCAMPO,ERNESTO JR. CONSON	Premise Address: BLOCK 3 LOT 4 BF BETTER HOMES
Meter Number : 498876 GS6	Billing Address: BLOCK 3 LOT 4 BF BETTER HOMES
Pole Number : 0447095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

73766100009

1015690432
Date : 07-16-2018
BC10/520.6/4580/0447095/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7376610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,894.62	
Name : ESPINOSA,CONRADO L		CURRENT CHARGES			
Premise Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY		Generation & Transmission			
Billing Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY		Generation Charge		5.9492/kWh 2,480.82	
		Transmission Charge		0.3987/kWh 166.26	
		System Loss Charge		0.9007/kWh 375.59	
		Sub-Total		3,022.67	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 730.00	
Meter No : 318048GS6 Pole No : 0447095		Supply Charge		0.4118/kWh 171.72	
Serial No : 48111135 Multiplier : 1		Metering Charge		0.6989/kWh 291.44	
Period To : 07-16-2018 Pres Rdg : 98292		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 97875		Others		1,198.16	
No of Days : 30 Diff Rdg : 417		Subsidy on Lifeline Charge		0.0878/kWh 36.61	
Avg kWh/day : 13.90 Registered : 417		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Conn Load : 1640 Billed kWh : 417		NPC/PSALM Adjustment		0.2823/kWh 117.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 13,894.50 277.89	
		Sub-Total		432.30	
		Government Charges			
		Franchise Tax - Local		26.52	
		LFT Differential		0.0061/kWh 2.54	
		Value Added Tax			
		Generation		174.63	
		Transmission		17.39	
		System Loss		27.06	
		Distribution		143.78	
		Others		41.24	
		NPC/PSALM Adjustment		2.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 65.10	
		Environmental Charge		0.0025/kWh 1.04	
		NPC Stranded Contract Costs		0.1938/kWh 80.81	
		NPC Stranded Debts		0.0265/kWh 11.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 106.88	
		Sub-Total		700.80	
		CURRENT BILL - JULY 2018		5,353.93	
		TOTAL AMOUNT DUE		12,248.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	5,353.93	
Less : VAT	406.86	
Amount Net of VAT	4,947.07	
Less: BIR 2306	169.51	
BIR 2307	93.64	VATable Sales 4,653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.94
Amount Due	4,683.92	VAT Zero Rated Sales 0.00
Add : VAT	406.86	VAT Amount 406.86
TOTAL AMOUNT DUE	5,090.78	TOTAL SALES 5,353.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4580/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,CONRADO L	Premise Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY
Meter Number : 318048GS6	Billing Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY
Pole Number : 0447095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

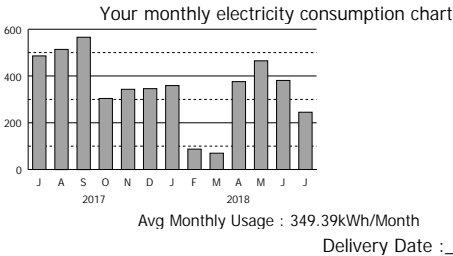
Bill ID 956519493456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95666100003

1015682018
Date : 07-16-2018
BC10/520.6/4590/0447095/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9566610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,687.26	
Name : ESMERO,ANGELITA F.		CURRENT CHARGES			
Premise Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY		Generation & Transmission			
Billing Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : 337605GS6	Pole No : 0447095	Supply Charge		0.4118/kWh	100.89
Serial No : 49415096	Multiplier : 1	Metering Charge		0.6989/kWh	171.23
Period To : 07-16-2018	Pres Rdg : 68244	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 67999	Others			706.02
No of Days : 30	Diff Rdg : 245	Subsidy on Lifeline Charge		0.0878/kWh	21.51
Avg kWh/day : 8.17	Registered : 245	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1220	Billed kWh : 245	NPC/PSALM Adjustment		0.2823/kWh	69.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,687.50	93.75
		Sub-Total			184.47
		Government Charges			
		Franchise Tax - Local			15.20
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			15.84
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			403.22
		CURRENT BILL - JULY 2018			3,069.61
		TOTAL AMOUNT DUE			7,756.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 5,747.00			



Total Sales (VAT Inclusive)	3,069.61	
Less : VAT	230.92	
Amount Net of VAT	2,838.69	
Less: BIR 2306	96.22	
BIR 2307	53.66	VATable Sales 2,666.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.30
Amount Due	2,688.81	VAT Zero Rated Sales 0.00
Add : VAT	230.92	VAT Amount 230.92
TOTAL AMOUNT DUE	2,919.73	TOTAL SALES 3,069.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4590/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMERO,ANGELITA F.	Premise Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY
Meter Number : 337605GS6	Billing Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY
Pole Number : 0447095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

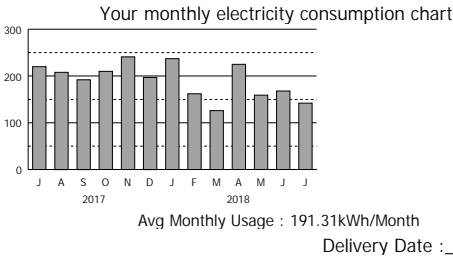
Bill ID 540391461392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54094100002

1015692569
Date : 07-16-2018
BC10/520.6/4680/0447123/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5409410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,057.02	
Name : SCHAZ,EDELYN V		CURRENT CHARGES			
Premise Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY		Generation & Transmission			
Billing Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 484612GS6	Pole No : 0447123	Supply Charge		0.4118/kWh	58.48
Serial No : 56828990	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018	Pres Rdg : 16217	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16075	Others			411.31
No of Days : 30	Diff Rdg : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Avg kWh/day : 4.73	Registered : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 749	Billed kWh : 142	NPC/PSALM Adjustment		0.2823/kWh	40.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,057.00	41.14
		Sub-Total			93.73
		Government Charges			
		Franchise Tax - Local			8.75
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			7.59
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			232.30
		CURRENT BILL - JULY 2018			1,766.65
		TOTAL AMOUNT DUE			3,823.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,990.00			



Total Sales (VAT Inclusive)	1,766.65	
Less : VAT	132.49	
Amount Net of VAT	1,634.16	
Less: BIR 2306	55.21	
BIR 2307	30.88	VATable Sales 1,534.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.81
Amount Due	1,548.07	VAT Zero Rated Sales 0.00
Add : VAT	132.49	VAT Amount 132.49
TOTAL AMOUNT DUE	1,680.56	TOTAL SALES 1,766.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4680/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHAZ,EDELYN V	Premise Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY
Meter Number : 484612GS6	Billing Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY
Pole Number : 0447123	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

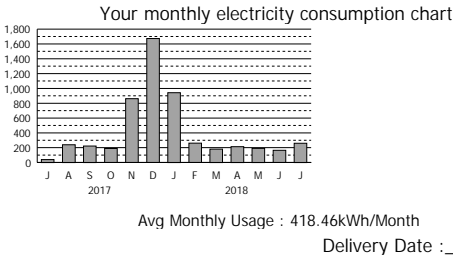
Bill ID 590603593562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59094100001

1015690848
Date : 07-16-2018
BC10/520.6/4690/0447123/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5909410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,647.06	
Name : SAITO,MARIA CHONA G		CURRENT CHARGES			
Premise Address: BF BETTER HOMES BLK 03 LOT 16 LAWAAN 1 TALISAY		Generation & Transmission			
Billing Address: BF BETTER HOMES BLK 03 LOT 16 LAWAAN 1 TALISAY		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : 10696GS3	Pole No : 0447123	Supply Charge		0.4118/kWh	107.07
Serial No : 67801676	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 07-16-2018	Pres Rdg : 49466	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 49206	Others			748.94
No of Days : 30	Diff Rdg : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Avg kWh/day : 8.67	Registered : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1860	Billed kWh : 260	NPC/PSALM Adjustment		0.2823/kWh	73.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,647.00	52.94
		Sub-Total			149.22
		Government Charges			
		Franchise Tax - Local			15.86
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			11.19
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			421.98
		CURRENT BILL - JULY 2018			3,204.77
		TOTAL AMOUNT DUE			5,851.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,037.00			



Total Sales (VAT Inclusive)	3,204.77		
Less : VAT	239.37		
Amount Net of VAT	2,965.40		
Less: BIR 2306	99.76		
BIR 2307	56.00	VATable Sales	2,782.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.61
Amount Due	2,809.64	VAT Zero Rated Sales	0.00
Add : VAT	239.37	VAT Amount	239.37
TOTAL AMOUNT DUE	3,049.01	TOTAL SALES	3,204.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4690/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAITO,MARIA CHONA G	Premise Address: BF BETTER HOMES BLK 03 LOT 16 LAWAAN 1 TALISAY
Meter Number : 10696GS3	Billing Address: BF BETTER HOMES BLK 03 LOT 16 LAWAAN 1 TALISAY
Pole Number : 0447123	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

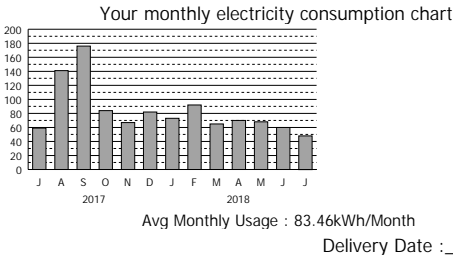
Bill ID 690434221776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69094100000

1015689937
Date : 07-16-2018
BC10/520.6/4700/0447130/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6909410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		358.66	
Name : VERTUDAZO,SANDRA E		CURRENT CHARGES			
Premise Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY		Generation & Transmission			
Billing Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1091858	Pole No : 0447130	Supply Charge		0.4118/kWh	19.77
Serial No : 40047631	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 3407	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3359	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 1850	Billed kWh : 48	Surcharge		0.02 of 358.50	7.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.79
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.84
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.34
		CURRENT BILL - JULY 2018			374.23
		TOTAL AMOUNT DUE			732.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 10, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	374.23	
Less : VAT	26.78	
Amount Net of VAT	347.45	
Less: BIR 2306	11.16	
BIR 2307	6.34	VATable Sales 314.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.56
Amount Due	329.95	VAT Zero Rated Sales 0.00
Add : VAT	26.78	VAT Amount 26.78
TOTAL AMOUNT DUE	356.73	TOTAL SALES 374.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4700/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERTUDAZO,SANDRA E	Premise Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY
Meter Number : MTR1091858	Billing Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY
Pole Number : 0447130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

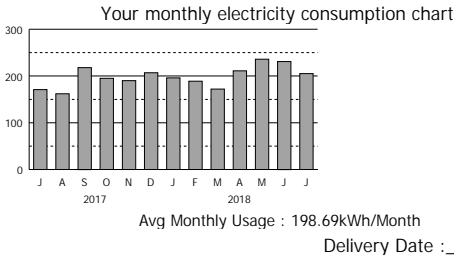
Bill ID 394490831628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39466100003

1015692434
Date : 07-16-2018
BC10/520.6/4750/0447144/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3946610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,831.19	
Name : JONES,BRIGIDA		CURRENT CHARGES			
Premise Address: BF BETTER HOMES LAWAAN I TALISAY		Generation & Transmission			
Billing Address: BF BETTER HOMES LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : 379483GS6	Pole No : 0447144	Supply Charge		0.4118/kWh	84.42
Serial No : 2003129689	Multiplier : 1	Metering Charge		0.6989/kWh	143.27
Period To : 07-16-2018	Pres Rdg : 33528	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 33323	Others			
No of Days : 30	Diff Rdg : 205	Subsidy on Lifeline Charge		0.0878/kWh	18.00
Avg kWh/day : 6.83	Registered : 205	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 2525	Billed kWh : 205	NPC/PSALM Adjustment		0.2823/kWh	57.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,831.00	56.62
		Sub-Total			132.53
		Government Charges			
		Franchise Tax - Local			12.60
		LFT Differential		0.0061/kWh	1.25
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			10.62
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			334.74
		CURRENT BILL - JULY 2018			2,544.79
		TOTAL AMOUNT DUE			5,375.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,917.00			



Total Sales (VAT Inclusive)	2,544.79	
Less : VAT	190.68	
Amount Net of VAT	2,354.11	
Less: BIR 2306	79.45	
BIR 2307	44.48	VATable Sales 2,210.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.06
Amount Due	2,230.18	VAT Zero Rated Sales 0.00
Add : VAT	190.68	VAT Amount 190.68
TOTAL AMOUNT DUE	2,420.86	TOTAL SALES 2,544.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/4750/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONES,BRIGIDA	Premise Address: BF BETTER HOMES LAWAAN I TALISAY
Meter Number : 379483GS6	Billing Address: BF BETTER HOMES LAWAAN I TALISAY
Pole Number : 0447144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

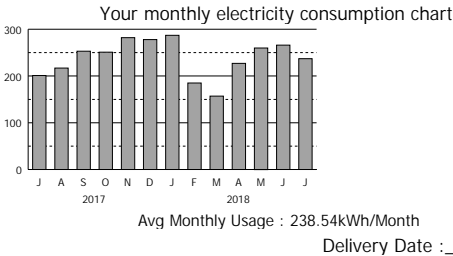
Bill ID : 200860512306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20094100003

1015680375
Date : 07-16-2018
BC10/520.6/4770/1125292/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2009410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CASTRO,TEOFANES D		PREVIOUS BALANCE		3,256.06	
Premise Address: BLK 02 LOT 09 BF BETTER HOMES LAWAAAN TALISAY Billing Address: BLK 02 LOT 09 BF BETTER HOMES LAWAAAN TALISAY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,409.96
		Transmission Charge		0.3987/kWh	94.49
		System Loss Charge		0.9007/kWh	213.47
		Sub-Total			1,717.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	414.89
Meter No : 184440DS6	Pole No : 1125292	Supply Charge		0.4118/kWh	97.60
Serial No : 10145854	Multiplier : 1	Metering Charge		0.6989/kWh	165.64
Period To : 07-16-2018	Pres Rdg : 38431	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38194	Others			683.13
No of Days : 30	Diff Rdg : 237	Subsidy on Lifeline Charge		0.0878/kWh	20.81
Avg kWh/day : 7.90	Registered : 237	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 750	Billed kWh : 237	NPC/PSALM Adjustment		0.2823/kWh	66.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,256.00	65.12
		Sub-Total			152.89
		Government Charges			
		Franchise Tax - Local			14.56
		LFT Differential		0.0061/kWh	1.45
		Value Added Tax			
		Generation			99.26
		Transmission			9.88
		System Loss			15.38
		Distribution			81.98
		Others			12.24
		NPC/PSALM Adjustment			1.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.74
		Sub-Total			386.85
		CURRENT BILL - JULY 2018			2,940.79
		TOTAL AMOUNT DUE			6,196.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 3,211.00			



Total Sales (VAT Inclusive)	2,940.79	
Less : VAT	220.31	
Amount Net of VAT	2,720.48	
Less: BIR 2306	91.81	
BIR 2307	51.40	VATable Sales 2,553.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.54
Amount Due	2,577.27	VAT Zero Rated Sales 0.00
Add : VAT	220.31	VAT Amount 220.31
TOTAL AMOUNT DUE	2,797.58	TOTAL SALES 2,940.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4770/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

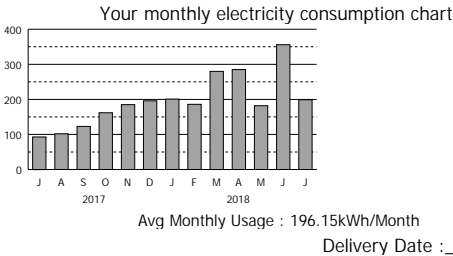
Customer Name : CASTRO,TEOFANES D	Premise Address: BLK 02 LOT 09 BF BETTER HOMES LAWAAAN TALISAY
Meter Number : 184440DS6	Billing Address: BLK 02 LOT 09 BF BETTER HOMES LAWAAAN TALISAY
Pole Number : 1125292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90766100003

1015682196
Date : 07-16-2018
BC10/520.6/4780/1125292/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9076610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,308.59	
Name : SANICO,REBECCA S		CURRENT CHARGES			
Premise Address: BLK 2, LOT 11, BF BETTER HOMES, MOHON LAWAAN I TALISAY		Generation & Transmission			
Billing Address: BLK 2, LOT 11, BF BETTER HOMES, MOHON LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,183.89
TIN :		Transmission Charge		0.3987/kWh	79.34
Metering Information-----		System Loss Charge		0.9007/kWh	179.24
Meter No : 351595GS6	Pole No : 1125292	Sub-Total			1,442.47
Serial No : 48576421	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 40160	Distribution Charge		1.7506/kWh	348.37
Period From : 06-16-2018	Prev Rdg : 39961	Supply Charge		0.4118/kWh	81.95
No of Days : 30	Diff Rdg : 199	Metering Charge		0.6989/kWh	139.08
Avg kWh/day : 6.63	Registered : 199	5.00/month			5.00
Conn Load : 1460	Billed kWh : 199	Sub-Total			574.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	17.47
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 4,308.50	86.17
		Sub-Total			159.86
		Government Charges			
		Franchise Tax - Local			12.41
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			14.08
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			328.91
		CURRENT BILL - JULY 2018			2,505.64
		TOTAL AMOUNT DUE			6,814.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,206.00			



Total Sales (VAT Inclusive)	2,505.64	
Less : VAT	188.89	
Amount Net of VAT	2,316.75	
Less: BIR 2306	78.70	
BIR 2307	43.81	VATable Sales 2,176.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.02
Amount Due	2,194.24	VAT Zero Rated Sales 0.00
Add : VAT	188.89	VAT Amount 188.89
TOTAL AMOUNT DUE	2,383.13	TOTAL SALES 2,505.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4780/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANICO,REBECCA S	Premise Address: BLK 2, LOT 11, BF BETTER HOMES, MOHON LAWAAN I TALISAY
Meter Number : 351595GS6	Billing Address: BLK 2, LOT 11, BF BETTER HOMES, MOHON LAWAAN I TALISAY
Pole Number : 1125292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

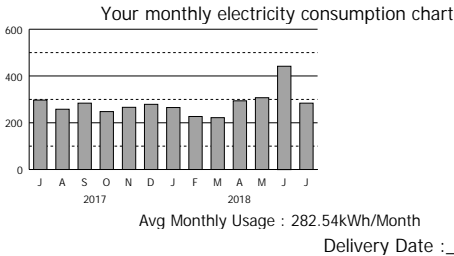
Bill ID 627536492350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62766100002

1015688182
Date : 07-16-2018
BC10/520.6/4790/1125292/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6276610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,986.95	
Name : PELTRA,MARICHU P. P		CURRENT CHARGES			
Premise Address: BLK 2 LOT 13,15 BF BETTER HOMES LAWAAN TALISAY		Generation & Transmission			
Billing Address: BLK 2 LOT 13,15 BF BETTER HOMES LAWAAN TALISAY		Generation Charge		5.9492/kWh 1,689.57	
		Transmission Charge		0.3987/kWh 113.23	
		System Loss Charge		0.9007/kWh 255.80	
		Sub-Total		2,058.60	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 497.17	
Meter No : 428324GS6 Pole No : 1125292		Supply Charge		0.4118/kWh 116.95	
Serial No : 94980496 Multiplier : 1		Metering Charge		0.6989/kWh 198.49	
Period To : 07-16-2018 Pres Rdg : 62528				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 62244		Sub-Total		817.61	
No of Days : 30 Diff Rdg : 284		Others			
Avg kWh/day : 9.47 Registered : 284		Subsidy on Lifeline Charge		0.0878/kWh 24.94	
Conn Load : 950 Billed kWh : 284		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 80.17	
		Surcharge		0.02 of 9,087.00 181.74	
		Sub-Total		286.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		18.03	
		LFT Differential		0.0061/kWh 1.73	
		Value Added Tax			
		Generation		118.93	
		Transmission		11.85	
		System Loss		18.44	
		Distribution		98.11	
		Others		27.18	
		NPC/PSALM Adjustment		1.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.33	
		Environmental Charge		0.0025/kWh 0.71	
		NPC Stranded Contract Costs		0.1938/kWh 55.04	
		NPC Stranded Debts		0.0265/kWh 7.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 72.79	
		Sub-Total		476.55	
		CURRENT BILL - JULY 2018		3,639.67	
		TOTAL AMOUNT DUE		6,626.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 6,100.00			



Total Sales (VAT Inclusive)	3,639.67	
Less : VAT	276.39	
Amount Net of VAT	3,363.28	
Less: BIR 2306	115.14	
BIR 2307	63.66	VATable Sales 3,163.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.16
Amount Due	3,184.48	VAT Zero Rated Sales 0.00
Add : VAT	276.39	VAT Amount 276.39
TOTAL AMOUNT DUE	3,460.87	TOTAL SALES 3,639.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4790/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELTRA,MARICHU P. P	Premise Address: BLK 2 LOT 13,15 BF BETTER HOMES LAWAAN TALISAY
Meter Number : 428324GS6	Billing Address: BLK 2 LOT 13,15 BF BETTER HOMES LAWAAN TALISAY
Pole Number : 1125292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

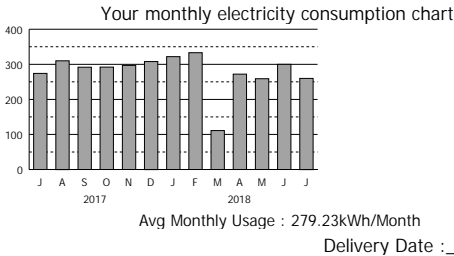
Bill ID 465172936903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46566100007

1015684849
Date : 07-16-2018
BC10/520.6/4810/0447186/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4656610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,661.47	
Name : MARATAS,IMELDA M.		CURRENT CHARGES			
Premise Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY		Generation & Transmission			
Billing Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : 548180 GS6	Pole No : 0447186	Supply Charge		0.4118/kWh	107.07
Serial No : 71323252	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 07-16-2018	Pres Rdg : 18751	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18491	Others			748.94
No of Days : 30	Diff Rdg : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Avg kWh/day : 8.67	Registered : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 260	NPC/PSALM Adjustment		0.2823/kWh	73.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,870.50	137.41
		Sub-Total			233.69
		Government Charges			
		Franchise Tax - Local			16.34
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			21.39
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			432.66
		CURRENT BILL - JULY 2018			3,299.92
		TOTAL AMOUNT DUE			6,961.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,209.00			



Total Sales (VAT Inclusive)	3,299.92	
Less : VAT	249.57	
Amount Net of VAT	3,050.35	
Less: BIR 2306	104.01	
BIR 2307	57.70	VATable Sales 2,867.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.09
Amount Due	2,888.64	VAT Zero Rated Sales 0.00
Add : VAT	249.57	VAT Amount 249.57
TOTAL AMOUNT DUE	3,138.21	TOTAL SALES 3,299.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4810/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

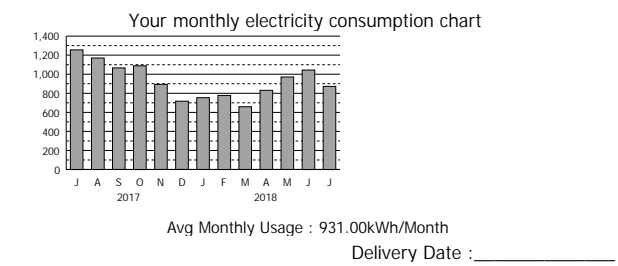
Customer Name : MARATAS,IMELDA M.	Premise Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY
Meter Number : 548180 GS6	Billing Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY
Pole Number : 0447186	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83766100008

1015690007
Date : 07-16-2018
BC10/520.6/4870/0447193/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8376610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LIBRES,LINA F		PREVIOUS BALANCE		14,507.50	
Premise Address: BLK 01 LOT 24 BF BETTER HOMES LAWAAAN TALISAY Billing Address: BLK 01 LOT 24 BF BETTER HOMES LAWAAAN TALISAY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	5,193.65
		Transmission Charge		0.3987/kWh	348.07
		System Loss Charge		0.9007/kWh	786.31
		Sub-Total			6,328.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,528.27
Meter No : 382192GS6 Pole No : 0447193		Supply Charge		0.4118/kWh	359.50
Serial No : 2003141876 Multiplier : 1		Metering Charge		0.6989/kWh	610.14
Period To : 07-16-2018 Pres Rdg : 68363				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 67490		Sub-Total			2,502.91
No of Days : 30 Diff Rdg : 873		Others			
Avg kWh/day : 29.10 Registered : 873		Subsidy on Lifeline Charge		0.0878/kWh	76.65
Conn Load : 1640 Billed kWh : 873		Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	246.45
		Surcharge		0.02 of 14,507.50	290.15
		Sub-Total			613.43
		Government Charges			
		Franchise Tax - Local			53.83
		LFT Differential		0.0061/kWh	5.33
		Value Added Tax			
		Generation			365.58
		Transmission			36.41
		System Loss			56.67
		Distribution			300.35
		Others			51.14
		NPC/PSALM Adjustment			5.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	136.27
		Environmental Charge		0.0025/kWh	2.18
		NPC Stranded Contract Costs		0.1938/kWh	169.19
		NPC Stranded Debts		0.0265/kWh	23.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	223.75
		Sub-Total			1,429.61
		CURRENT BILL - JULY 2018			10,873.98
		TOTAL AMOUNT DUE			25,381.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 11,083.00			



Total Sales (VAT Inclusive)	10,873.98	
Less : VAT	815.93	
Amount Net of VAT	10,058.05	
Less: BIR 2306	339.98	
BIR 2307	190.07	VATable Sales 9,444.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 613.68
Amount Due	9,528.00	VAT Zero Rated Sales 0.00
Add : VAT	815.93	VAT Amount 815.93
TOTAL AMOUNT DUE	10,343.93	TOTAL SALES 10,873.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4870/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRES,LINA F	Premise Address: BLK 01 LOT 24 BF BETTER HOMES LAWAAAN TALISAY
Meter Number : 382192GS6	Billing Address: BLK 01 LOT 24 BF BETTER HOMES LAWAAAN TALISAY
Pole Number : 0447193	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

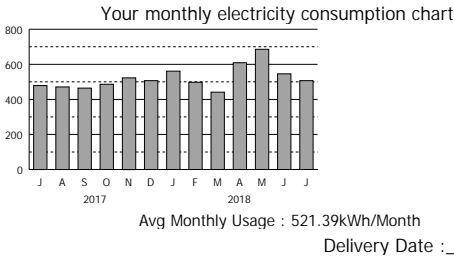
Bill ID 460407637815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46094100008

1015683255
Date : 07-16-2018
BC10/520.6/4880/0447193/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4609410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,887.35	
Name : CATALUNA,NONITO G		CURRENT CHARGES			
Premise Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY		Generation Charge		5.9492/kWh	3,016.24
		Transmission Charge		0.3987/kWh	202.14
		System Loss Charge		0.9007/kWh	456.65
		Sub-Total			3,675.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	887.55
Meter No : 332125GS6 Pole No : 0447193		Supply Charge		0.4118/kWh	208.78
Serial No : 46265015 Multiplier : 1		Metering Charge		0.6989/kWh	354.34
Period To : 07-16-2018 Pres Rdg : 65672				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 65165		Sub-Total			1,455.67
No of Days : 30 Diff Rdg : 507		Others			
Avg kWh/day : 16.90 Registered : 507		Subsidy on Lifeline Charge		0.0878/kWh	44.51
Conn Load : 1460 Billed kWh : 507		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	143.13
		Surcharge		0.02 of 6,887.50	137.75
		Sub-Total			325.49
		Government Charges			
		Franchise Tax - Local			31.10
		LFT Differential		0.0061/kWh	3.09
		Value Added Tax			
		Generation			212.32
		Transmission			21.14
		System Loss			32.91
		Distribution			174.68
		Others			25.99
		NPC/PSALM Adjustment			3.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.14
		Environmental Charge		0.0025/kWh	1.27
		NPC Stranded Contract Costs		0.1938/kWh	98.26
		NPC Stranded Debts		0.0265/kWh	13.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	129.94
		Sub-Total			826.64
		CURRENT BILL - JULY 2018			6,282.83
		TOTAL AMOUNT DUE			13,170.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 8,470.00			



Total Sales (VAT Inclusive)	6,282.83	
Less : VAT	470.40	
Amount Net of VAT	5,812.43	
Less: BIR 2306	195.99	
BIR 2307	109.81	VATable Sales 5,456.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.24
Amount Due	5,506.63	VAT Zero Rated Sales 0.00
Add : VAT	470.40	VAT Amount 470.40
TOTAL AMOUNT DUE	5,977.03	TOTAL SALES 6,282.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4880/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALUNA,NONITO G	Premise Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY
Meter Number : 332125GS6	Billing Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY
Pole Number : 0447193	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

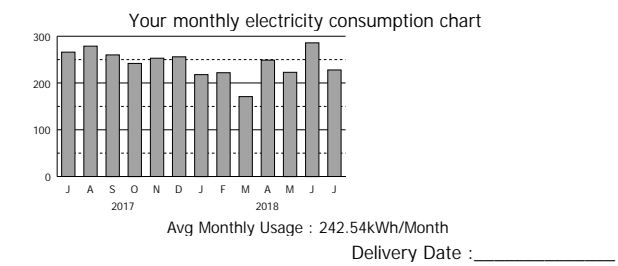
Bill ID 017796642186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01766100000

1015679711
Date : 07-16-2018
BC10/520.6/4900/0447186/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0176610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,480.92	
Name : LASTIMOSA,DONNA L		CURRENT CHARGES			
Premise Address: BLK 1, LOT 20, BF BETTER HOMES, MOHON LAWAAN I TALISAY		Generation & Transmission			
Billing Address: BLK 1, LOT 20, BF BETTER HOMES, MOHON LAWAAN I TALISAY		Generation Charge		5.9492/kWh	1,356.42
TIN :		Transmission Charge		0.3987/kWh	90.90
Metering Information-----		System Loss Charge		0.9007/kWh	205.36
Meter No : 305504 GS6	Pole No : 0447186	Sub-Total			1,652.68
Serial No : 47055197	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 18959	Distribution Charge		1.7506/kWh	399.14
Period From : 06-16-2018	Prev Rdg : 18731	Supply Charge		0.4118/kWh	93.89
No of Days : 30	Diff Rdg : 228	Metering Charge		0.6989/kWh	159.35
Avg kWh/day : 7.60	Registered : 228	Sub-Total		5.00/month	5.00
Conn Load : 8168	Billed kWh : 228	Others			657.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	64.36
		Surcharge		0.02 of 3,481.00	69.62
		Sub-Total			154.05
		Government Charges			
		Franchise Tax - Local			14.05
		LFT Differential		0.0061/kWh	1.39
		Value Added Tax			
		Generation			95.47
		Transmission			9.52
		System Loss			14.81
		Distribution			78.89
		Others			12.62
		NPC/PSALM Adjustment			1.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.44
		Sub-Total			373.10
		CURRENT BILL - JULY 2018			2,837.21
		TOTAL AMOUNT DUE			6,318.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	2,837.21	
Less : VAT	212.82	
Amount Net of VAT	2,624.39	
Less: BIR 2306	88.69	
BIR 2307	49.59	VATable Sales 2,464.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.28
Amount Due	2,486.11	VAT Zero Rated Sales 0.00
Add : VAT	212.82	VAT Amount 212.82
TOTAL AMOUNT DUE	2,698.93	TOTAL SALES 2,837.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4900/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

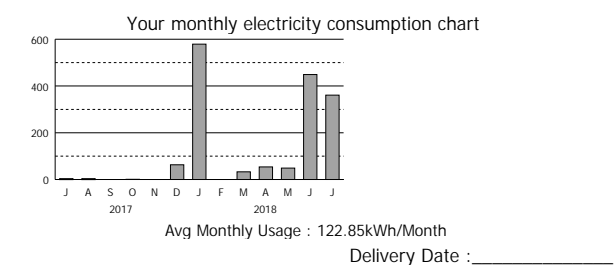
Customer Name : LASTIMOSA,DONNA L	Premise Address: BLK 1, LOT 20, BF BETTER HOMES, MOHON LAWAAN I TALISAY
Meter Number : 305504 GS6	Billing Address: BLK 1, LOT 20, BF BETTER HOMES, MOHON LAWAAN I TALISAY
Pole Number : 0447186	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65547000797

1015681457
Date : 07-16-2018
BC10/520.6/4910/0447186/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6554700079-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,378.41	
Name : ALVAREZ,MIDELAEN VESTIL		CURRENT CHARGES			
Premise Address: BLK 1 LOT 17, BF BETTER HOMES BR BETTER HOMES MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 1 LOT 17, BF BETTER HOMES BR BETTER HOMES MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	2,147.66
TIN : 405-787-599-000		Transmission Charge		0.3987/kWh	143.93
Metering Information-----		System Loss Charge		0.9007/kWh	325.15
Meter No : MTR1072313 Pole No : 0447186		Sub-Total			2,616.74
Serial No : 40042279 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5965		Distribution Charge		1.7506/kWh	631.97
Period From : 06-16-2018 Prev Rdg : 5604		Supply Charge		0.4118/kWh	148.66
No of Days : 30 Diff Rdg : 361		Metering Charge		0.6989/kWh	252.30
Avg kWh/day : 12.03 Registered : 361		Sub-Total		5.00/month	5.00
Conn Load : 888 Billed kWh : 361		Others			1,037.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	31.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	101.91
		Surcharge		0.02 of 5,378.50	107.57
		Sub-Total			241.25
		Government Charges			
		Franchise Tax - Local			22.21
		LFT Differential		0.0061/kWh	2.20
		Value Added Tax			
		Generation			151.18
		Transmission			15.05
		System Loss			23.44
		Distribution			124.55
		Others			19.65
		NPC/PSALM Adjustment			2.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.34
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.96
		NPC Stranded Debts		0.0265/kWh	9.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.52
		Sub-Total			589.96
		CURRENT BILL - JULY 2018			4,485.88
		TOTAL AMOUNT DUE			9,864.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 388.00			



Total Sales (VAT Inclusive)	4,485.88	
Less : VAT	336.26	
Amount Net of VAT	4,149.62	
Less: BIR 2306	140.12	
BIR 2307	78.41	VATable Sales 3,895.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 253.70
Amount Due	3,931.09	VAT Zero Rated Sales 0.00
Add : VAT	336.26	VAT Amount 336.26
TOTAL AMOUNT DUE	4,267.35	TOTAL SALES 4,485.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4910/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,MIDELAEN VESTIL	Premise Address: BLK 1 LOT 17, BF BETTER HOMES BR BETTER HOMES MOHON, TALISAY CITY
Meter Number : MTR1072313	Billing Address: BLK 1 LOT 17, BF BETTER HOMES BR BETTER HOMES MOHON, TALISAY CITY
Pole Number : 0447186	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

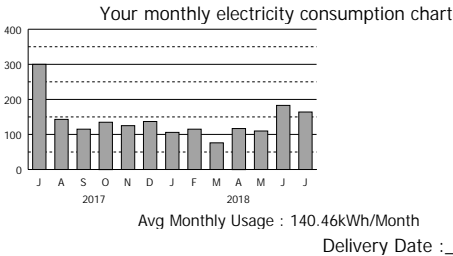
Bill ID 640172404959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64094100001

1015691591
Date : 07-16-2018
BC10/520.6/4930/0447172/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6409410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,090.98	
Name : ABARRI,DIONISIO D		CURRENT CHARGES			
Premise Address: BLK 01 LOT 15 BF BETTER HOMES LAWAAAN TALISAY		Generation & Transmission			
Billing Address: BLK 01 LOT 15 BF BETTER HOMES LAWAAAN TALISAY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1028761 Pole No : 0447172		Supply Charge		0.4118/kWh	67.54
Serial No : 121747892 Multiplier : 1		Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018 Pres Rdg : 9241				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 9077		Sub-Total			474.26
No of Days : 30 Diff Rdg : 164		Others			
Avg kWh/day : 5.47 Registered : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 750 Billed kWh : 164		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,091.00	41.82
		Sub-Total			102.55
		Government Charges			
		Franchise Tax - Local			10.06
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.08
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.47
		CURRENT BILL - JULY 2018			2,033.05
		TOTAL AMOUNT DUE			4,124.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	2,033.05	
Less : VAT	152.24	
Amount Net of VAT	1,880.81	
Less: BIR 2306	63.43	
BIR 2307	35.53	VATable Sales 1,765.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.23
Amount Due	1,781.85	VAT Zero Rated Sales 0.00
Add : VAT	152.24	VAT Amount 152.24
TOTAL AMOUNT DUE	1,934.09	TOTAL SALES 2,033.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4930/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARRI,DIONISIO D	Premise Address: BLK 01 LOT 15 BF BETTER HOMES LAWAAAN TALISAY
Meter Number : MTR1028761	Billing Address: BLK 01 LOT 15 BF BETTER HOMES LAWAAAN TALISAY
Pole Number : 0447172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

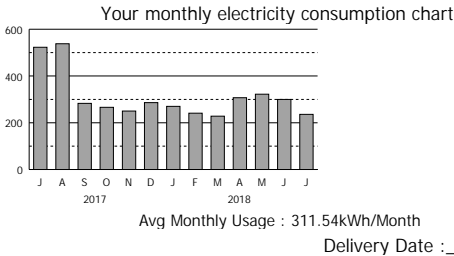
Bill ID 085441578321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08566100007

1015689601
Date : 07-16-2018
BC10/520.6/4950/0447165/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0856610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,679.28	
Name : MATUGAS,NICOLAS L.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAAN TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAAN TALISAY		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.3987/kWh	94.09
		System Loss Charge		0.9007/kWh	212.57
		Sub-Total			1,710.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : MTR1028813	Pole No : 0447165	Supply Charge		0.4118/kWh	97.18
Serial No : 121753394	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 07-16-2018	Pres Rdg : 18346	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18110	Others			680.26
No of Days : 30	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.87	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 4050	Billed kWh : 236	NPC/PSALM Adjustment		0.2823/kWh	66.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,679.50	73.59
		Sub-Total			160.98
		Government Charges			
		Franchise Tax - Local			14.55
		LFT Differential		0.0061/kWh	1.44
		Value Added Tax			
		Generation			98.83
		Transmission			9.84
		System Loss			15.30
		Distribution			81.63
		Others			13.24
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			386.30
		CURRENT BILL - JULY 2018			2,938.21
		TOTAL AMOUNT DUE			6,617.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 3,972.00			



Total Sales (VAT Inclusive)	2,938.21		
Less : VAT	220.40		
Amount Net of VAT	2,717.81		
Less: BIR 2306	91.84		
BIR 2307	51.36	VATable Sales	2,551.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.90
Amount Due	2,574.61	VAT Zero Rated Sales	0.00
Add : VAT	220.40	VAT Amount	220.40
TOTAL AMOUNT DUE	2,795.01	TOTAL SALES	2,938.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4950/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

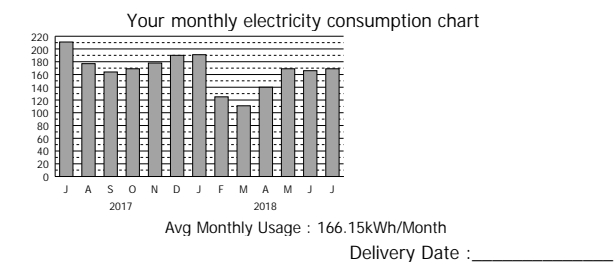
Customer Name : MATUGAS,NICOLAS L.	Premise Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAAN TALISAY
Meter Number : MTR1028813	Billing Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAAN TALISAY
Pole Number : 0447165	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59466100001

1015691738
Date : 07-16-2018
BC10/520.6/4960/0447165/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5946610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,077.21	
Name : JADRAQUE,PRUDENCIO M.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 11 BF BETTER HOMES LAWAAN 1 TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 11 BF BETTER HOMES LAWAAN 1 TALISAY		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1028774 Pole No : 0447165		Distribution Charge		1.7506/kWh 295.85	
Serial No : 121747918 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 07-16-2018 Pres Rdg : 11196		Metering Charge		0.6989/kWh 118.11	
Period From : 06-16-2018 Prev Rdg : 11027				5.00/month 5.00	
No of Days : 30 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.63 Registered : 169		Others			
Conn Load : 750 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 1,077.00 21.54	
		Sub-Total		84.12	
		Government Charges			
		Franchise Tax - Local		10.25	
		LFT Differential		0.0061/kWh 1.03	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		5.72	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		272.85	
		CURRENT BILL - JULY 2018		2,070.53	
		TOTAL AMOUNT DUE		3,147.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,070.53
Less : VAT	154.23
Amount Net of VAT	1,916.30
Less: BIR 2306	64.25
BIR 2307	36.18
SC/PWD DISCOUNT	0.00
Amount Due	1,815.87
Add : VAT	154.23
TOTAL AMOUNT DUE	1,970.10
VATable Sales	1,797.68
VAT Exempt Sales	118.62
VAT Zero Rated Sales	0.00
VAT Amount	154.23
TOTAL SALES	2,070.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4960/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

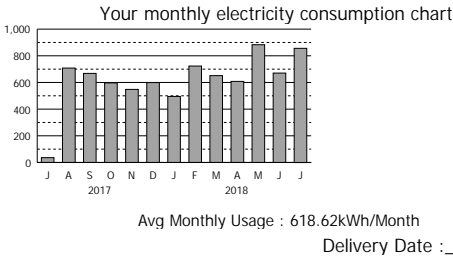
Customer Name : JADRAQUE,PRUDENCIO M.	Premise Address: BLK 1 LOT 11 BF BETTER HOMES LAWAAN 1 TALISAY
Meter Number : MTR1028774	Billing Address: BLK 1 LOT 11 BF BETTER HOMES LAWAAN 1 TALISAY
Pole Number : 0447165	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43456100007

1015689822
Date : 07-16-2018
BC10/520.6/4970/0447165/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4345610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,101.75	
Name : PANTARAN,ZHUVAIDA S.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 10 BF BETTER HOMES LAWAAN II, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 1 LOT 10 BF BETTER HOMES LAWAAN II, TALISAY CITY		Generation Charge		5.9492/kWh	5,092.52
TIN :		Transmission Charge		0.3987/kWh	341.29
Metering Information-----		System Loss Charge		0.9007/kWh	771.00
Meter No : MTR1015109	Pole No : 0447165	Sub-Total			6,204.81
Serial No : 92353195	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 20530	Distribution Charge		1.7506/kWh	1,498.51
Period From : 06-16-2018	Prev Rdg : 19674	Supply Charge		0.4118/kWh	352.50
No of Days : 30	Diff Rdg : 856	Metering Charge		0.6989/kWh	598.26
Avg kWh/day : 28.53	Registered : 856	Sub-Total		5.00/month	5.00
Conn Load : 1570	Billed kWh : 856	Others			2,454.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	75.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
		NPC/PSALM Adjustment		0.2823/kWh	241.65
		Surcharge		0.02 of 8,102.00	162.04
		Sub-Total			479.02
		Government Charges			
		Franchise Tax - Local			52.09
		LFT Differential		0.0061/kWh	5.22
		Value Added Tax			
		Generation			358.47
		Transmission			35.71
		System Loss			55.57
		Distribution			294.51
		Others			35.36
		NPC/PSALM Adjustment			5.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	133.62
		Environmental Charge		0.0025/kWh	2.14
		NPC Stranded Contract Costs		0.1938/kWh	165.89
		NPC Stranded Debts		0.0265/kWh	22.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	219.39
		Sub-Total			1,386.32
		CURRENT BILL - JULY 2018			10,524.42
		TOTAL AMOUNT DUE			18,626.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 11,000.00			



Total Sales (VAT Inclusive)	10,524.42	
Less : VAT	785.29	
Amount Net of VAT	9,739.13	
Less: BIR 2306	327.21	
BIR 2307	183.91	VATable Sales 9,138.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 601.03
Amount Due	9,228.01	VAT Zero Rated Sales 0.00
Add : VAT	785.29	VAT Amount 785.29
TOTAL AMOUNT DUE	10,013.30	TOTAL SALES 10,524.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4970/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTARAN,ZHUVAIDA S.	Premise Address: BLK 1 LOT 10 BF BETTER HOMES LAWAAN II, TALISAY CITY
Meter Number : MTR1015109	Billing Address: BLK 1 LOT 10 BF BETTER HOMES LAWAAN II, TALISAY CITY
Pole Number : 0447165	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

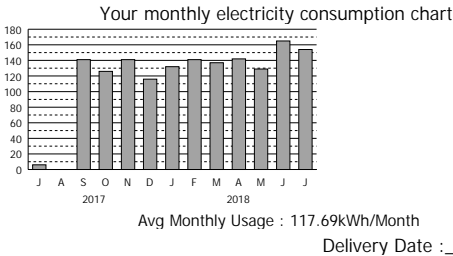
Bill ID 340601580265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34094100004

1015692091
Date : 07-16-2018
BC10/520.6/4980/0447102/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3409410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,011.43	
Name : CANTON,LIGELIA L		CURRENT CHARGES			
Premise Address: BLK 01 LOT 09 BETTER HOMES LAWAAN TALISAY		Generation & Transmission			
Billing Address: BLK 01 LOT 09 BETTER HOMES LAWAAN TALISAY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : MTR1052632	Pole No : 0447102	Supply Charge		0.4118/kWh	63.42
Serial No : 121452282	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 07-16-2018	Pres Rdg : 6623	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6469	Others			445.64
No of Days : 30	Diff Rdg : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Avg kWh/day : 5.13	Registered : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 750	Billed kWh : 154	NPC/PSALM Adjustment		0.2823/kWh	43.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,577.50	71.55
		Sub-Total			128.57
		Government Charges			
		Franchise Tax - Local			9.64
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			11.48
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			255.31
		CURRENT BILL - JULY 2018			1,945.81
		TOTAL AMOUNT DUE			3,957.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,566.00			



Total Sales (VAT Inclusive)	1,945.81	
Less : VAT	146.90	
Amount Net of VAT	1,798.91	
Less: BIR 2306	61.22	
BIR 2307	34.02	VATable Sales 1,690.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.41
Amount Due	1,703.67	VAT Zero Rated Sales 0.00
Add : VAT	146.90	VAT Amount 146.90
TOTAL AMOUNT DUE	1,850.57	TOTAL SALES 1,945.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4980/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

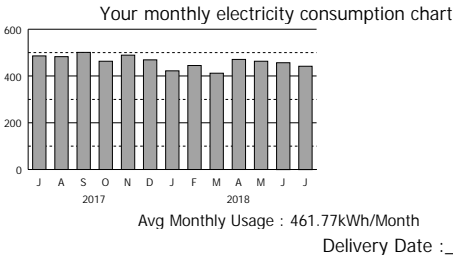
Customer Name : CANTON,LIGELIA L	Premise Address: BLK 01 LOT 09 BETTER HOMES LAWAAN TALISAY
Meter Number : MTR1052632	Billing Address: BLK 01 LOT 09 BETTER HOMES LAWAAN TALISAY
Pole Number : 0447102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04666100005

1015692216
Date : 07-16-2018
BC10/520.6/5000/0447095/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0466610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,552.41	
Name : PADA,JENNIFER P.		CURRENT CHARGES			
Premise Address: BLK 01 LOT 07, BF BETTER HOMES MOHON TALISAY		Generation & Transmission			
Billing Address: BLK 01 LOT 07, BF BETTER HOMES MOHON TALISAY		Generation Charge		5.9492/kWh	2,629.55
		Transmission Charge		0.3987/kWh	176.23
		System Loss Charge		0.9007/kWh	398.11
		Sub-Total			3,203.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	773.77
Meter No : 335616GS6	Pole No : 0447095	Supply Charge		0.4118/kWh	182.02
Serial No : 45741549	Multiplier : 1	Metering Charge		0.6989/kWh	308.91
Period To : 07-16-2018	Pres Rdg : 57877			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 57435	Sub-Total			1,269.70
No of Days : 30	Diff Rdg : 442	Others			
Avg kWh/day : 14.73	Registered : 442	Subsidy on Lifeline Charge		0.0878/kWh	38.81
Conn Load : 1850	Billed kWh : 442	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	124.78
		Surcharge		0.02 of 5,552.50	111.05
		Sub-Total			274.73
		Government Charges			
		Franchise Tax - Local			27.06
		LFT Differential		0.0061/kWh	2.70
		Value Added Tax			
		Generation			185.09
		Transmission			18.43
		System Loss			28.68
		Distribution			152.36
		Others			21.57
		NPC/PSALM Adjustment			2.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.99
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.66
		NPC Stranded Debts		0.0265/kWh	11.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	113.28
		Sub-Total			719.57
		CURRENT BILL - JULY 2018			5,467.89
		TOTAL AMOUNT DUE			11,020.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 5,600.00			



Total Sales (VAT Inclusive)	5,467.89	
Less : VAT	409.06	
Amount Net of VAT	5,058.83	
Less: BIR 2306	170.44	
BIR 2307	95.56	VATable Sales 4,748.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 310.51
Amount Due	4,792.83	VAT Zero Rated Sales 0.00
Add : VAT	409.06	VAT Amount 409.06
TOTAL AMOUNT DUE	5,201.89	TOTAL SALES 5,467.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5000/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADA,JENNIFER P.	Premise Address: BLK 01 LOT 07, BF BETTER HOMES MOHON TALISAY
Meter Number : 335616GS6	Billing Address: BLK 01 LOT 07, BF BETTER HOMES MOHON TALISAY
Pole Number : 0447095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

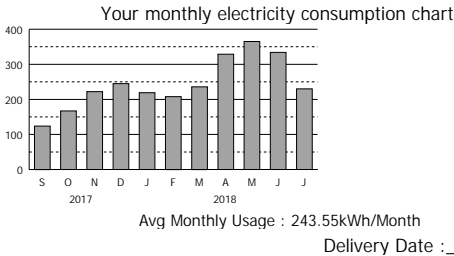
Bill ID 326899987252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32685966791

1015688154
Date : 07-16-2018
BC10/520.6/5054/0447214/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3268596679-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,996.23	
Name : YBAS,QUEENIE OMOLON		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY CITY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY CITY		Generation Charge		5.9492/kWh	1,368.32
		Transmission Charge		0.3987/kWh	91.70
		System Loss Charge		0.9007/kWh	207.16
		Sub-Total			1,667.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	402.64
Meter No : MTR1226411 Pole No : 0447214		Supply Charge		0.4118/kWh	94.71
Serial No : 41019111 Multiplier : 1		Metering Charge		0.6989/kWh	160.75
Period To : 07-15-2018 Pres Rdg : 2679				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2449		Sub-Total			663.10
No of Days : 29 Diff Rdg : 230		Others			
Avg kWh/day : 7.93 Registered : 230		Subsidy on Lifeline Charge		0.0878/kWh	20.19
Conn Load : 226 Billed kWh : 230		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,996.00	79.92
		Sub-Total			100.16
		Government Charges			
		Franchise Tax - Local			13.85
		LFT Differential		0.0061/kWh	1.40
		Value Added Tax			
		Generation			96.31
		Transmission			9.58
		System Loss			14.94
		Distribution			79.57
		Others			13.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		NPC Stranded Debts		0.0265/kWh	6.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.95
		Sub-Total			375.60
		CURRENT BILL - JULY 2018			2,806.04
		TOTAL AMOUNT DUE			6,802.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 4,396.80			



Total Sales (VAT Inclusive)	2,806.04	
Less : VAT	214.25	
Amount Net of VAT	2,591.79	
Less: BIR 2306	89.30	
BIR 2307	48.91	VATable Sales 2,430.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.35
Amount Due	2,453.58	VAT Zero Rated Sales 0.00
Add : VAT	214.25	VAT Amount 214.25
TOTAL AMOUNT DUE	2,667.83	TOTAL SALES 2,806.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/5054/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

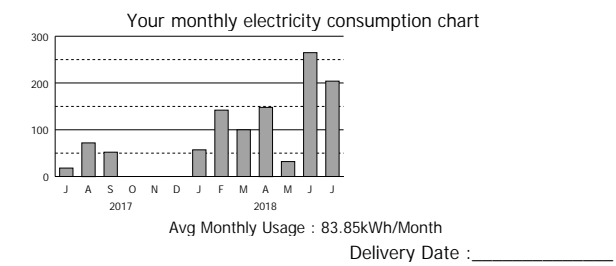
Customer Name : YBAS,QUEENIE OMOLON	Premise Address: UPPER MOHON TALISAY CITY
Meter Number : MTR1226411	Billing Address: UPPER MOHON TALISAY CITY
Pole Number : 0447214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60277641027

1015680918
Date : 07-16-2018
BC10/520.6/5055/0447200/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6027764102-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,177.33	
Name : SEDULLO,JOSELO DELIMA		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Generation Charge		5.9492/kWh 1,213.64	
		Transmission Charge		0.3987/kWh 81.33	
		System Loss Charge		0.9007/kWh 183.74	
		Sub-Total		1,478.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 357.12	
Meter No : 534925 GS6 Pole No : 0447200		Supply Charge		0.4118/kWh 84.01	
Serial No : 61442315 Multiplier : 1		Metering Charge		0.6989/kWh 142.58	
Period To : 07-15-2018 Pres Rdg : 6529				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6325		Sub-Total		588.71	
No of Days : 29 Diff Rdg : 204		Others			
Avg kWh/day : 7.03 Registered : 204		Subsidy on Lifeline Charge		0.0878/kWh 17.91	
Conn Load : 236 Billed kWh : 204		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 57.59	
		Surcharge		0.02 of 3,177.50 63.55	
		Sub-Total		139.09	
		Government Charges			
		Franchise Tax - Local		12.58	
		LFT Differential		0.0061/kWh 1.24	
		Value Added Tax			
		Generation		85.43	
		Transmission		8.51	
		System Loss		13.24	
		Distribution		70.65	
		Others		11.44	
		NPC/PSALM Adjustment		1.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.85	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.54	
		NPC Stranded Debts		0.0265/kWh 5.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.29	
		Sub-Total		334.04	
		CURRENT BILL - JULY 2018		2,540.55	
		TOTAL AMOUNT DUE		5,717.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 248.00			



Total Sales (VAT Inclusive)	2,540.55
Less : VAT	190.62
Amount Net of VAT	2,349.93
Less: BIR 2306	79.44
BIR 2307	44.41
SC/PWD DISCOUNT	0.00
Amount Due	2,226.08
Add : VAT	190.62
TOTAL AMOUNT DUE	2,416.70
VATable Sales	2,206.51
VAT Exempt Sales	143.42
VAT Zero Rated Sales	0.00
VAT Amount	190.62
TOTAL SALES	2,540.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5055/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

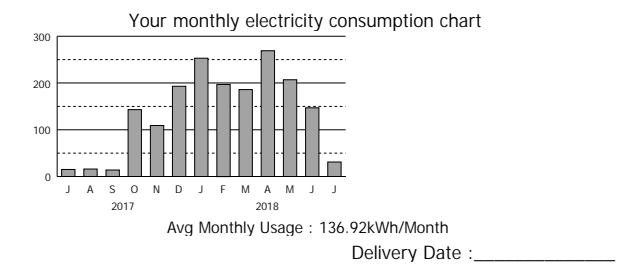
Customer Name : SEDULLO,JOSELO DELIMA	Premise Address: UPPER MOHON
Meter Number : 534925 GS6	Billing Address: UPPER MOHON
Pole Number : 0447200	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29176100005

1015691440
Date : 07-16-2018
BC10/520.6/5080/0447214/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2917610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,819.30	
Name : MACAPAZ, GUERRERO A JR		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : BSV1704624	Pole No : 0447214	Supply Charge		0.4118/kWh	12.77
Serial No : 41024794	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-15-2018	Pres Rdg : 1733	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1702	Sub-Total			93.71
No of Days : 29	Diff Rdg : 31	Others			
Avg kWh/day : 1.07	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 430	Billed kWh : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,819.50	36.39
		Sub-Total			- 114.07
		Government Charges			
		Franchise Tax - Local			1.16
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 9.26
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			39.53
		CURRENT BILL - JULY 2018			243.88
		TOTAL AMOUNT DUE			2,063.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 2,583.00			



Total Sales (VAT Inclusive)	243.88	
Less : VAT	18.48	
Amount Net of VAT	225.40	
Less: BIR 2306	7.71	
BIR 2307	4.11	VATable Sales 204.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.05
Amount Due	213.58	VAT Zero Rated Sales 0.00
Add : VAT	18.48	VAT Amount 18.48
TOTAL AMOUNT DUE	232.06	TOTAL SALES 243.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5080/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPAZ, GUERRERO A JR	Premise Address: UPPER MOHON TALISAY
Meter Number : BSV1704624	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

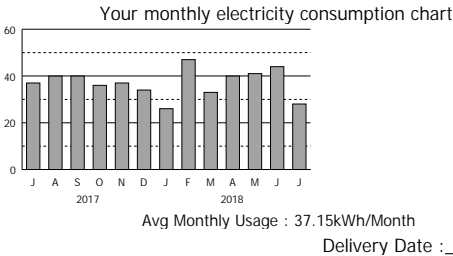
Bill ID 608958101775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60816100006

1015682746
Date : 07-16-2018
BC10/520.6/5100/0447221/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6081610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.34	
Name : CABAUG,DAMIANO P.		CURRENT CHARGES			
Premise Address: NR ABC LUMBER UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: NR ABC LUMBER UPPER MOJON TALISAY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
		Sub-Total		202.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 49.02	
Meter No : 220014WS6 Pole No : 0447221		Supply Charge		0.4118/kWh 11.53	
Serial No : 47212361 Multiplier : 1		Metering Charge		0.6989/kWh 19.57	
Period To : 07-15-2018 Pres Rdg : 42364				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 42336		Sub-Total		85.12	
No of Days : 29 Diff Rdg : 28		Others			
Avg kWh/day : 0.97 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Conn Load : 200 Billed kWh : 28		NPC/PSALM Adjustment		0.2823/kWh 7.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 339.50 6.79	
		Sub-Total		- 172.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.66	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.32	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		28.44	
		CURRENT BILL - JULY 2018		143.96	
		TOTAL AMOUNT DUE		483.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 312.00			



Total Sales (VAT Inclusive)	143.96
Less : VAT	9.81
Amount Net of VAT	134.15
Less: BIR 2306	4.10
BIR 2307	2.33
SC/PWD DISCOUNT	0.00
Amount Due	127.72
Add : VAT	9.81
TOTAL AMOUNT DUE	137.53
VATable Sales	115.52
VAT Exempt Sales	18.63
VAT Zero Rated Sales	0.00
VAT Amount	9.81
TOTAL SALES	143.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/5100/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

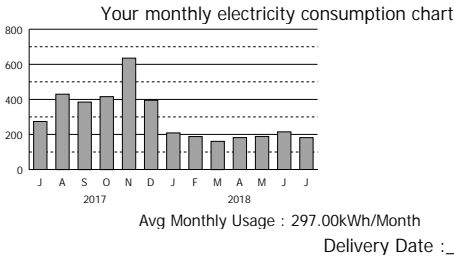
Customer Name : CABAUG,DAMIANO P.	Premise Address: NR ABC LUMBER UPPER MOJON TALISAY
Meter Number : 220014WS6	Billing Address: NR ABC LUMBER UPPER MOJON TALISAY
Pole Number : 0447221	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72789152674

1015687669
Date : 07-16-2018
BC10/520.6/5106/0447221/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7278915267-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,626.76	
Name : SEDULLO,CESAR DELIMA		CURRENT CHARGES			
Premise Address: UPPER MOHON, TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON, TALISAY		Generation Charge		5.9492/kWh 1,082.75	
		Transmission Charge		0.3987/kWh 72.56	
		System Loss Charge		0.9007/kWh 163.93	
TIN :		Sub-Total		1,319.24	
Metering Information-----		Distribution Charges			
Meter No : 508955 GS6 Pole No : 0447221		Distribution Charge		1.7506/kWh 318.61	
Serial No : 71860969 Multiplier : 1		Supply Charge		0.4118/kWh 74.95	
Period To : 07-15-2018 Pres Rdg : 12933		Metering Charge		0.6989/kWh 127.20	
Period From : 06-16-2018 Prev Rdg : 12751				5.00/month 5.00	
No of Days : 29 Diff Rdg : 182		Sub-Total		525.76	
Avg kWh/day : 6.28 Registered : 182		Others			
Conn Load : 236 Billed kWh : 182		Subsidy on Lifeline Charge		0.0878/kWh 15.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.38	
		Surcharge		0.02 of 2,627.00 52.54	
		Sub-Total		119.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.20	
		LFT Differential		0.0061/kWh 1.11	
		Value Added Tax			
		Generation		76.22	
		Transmission		7.59	
		System Loss		11.81	
		Distribution		63.09	
		Others		9.70	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.41	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.27	
		NPC Stranded Debts		0.0265/kWh 4.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.65	
		Sub-Total		297.53	
		CURRENT BILL - JULY 2018		2,262.47	
		TOTAL AMOUNT DUE		4,889.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,341.00			



Total Sales (VAT Inclusive)	2,262.47	
Less : VAT	169.61	
Amount Net of VAT	2,092.86	
Less: BIR 2306	70.67	
BIR 2307	39.55	VATable Sales 1,964.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.92
Amount Due	1,982.64	VAT Zero Rated Sales 0.00
Add : VAT	169.61	VAT Amount 169.61
TOTAL AMOUNT DUE	2,152.25	TOTAL SALES 2,262.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5106/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

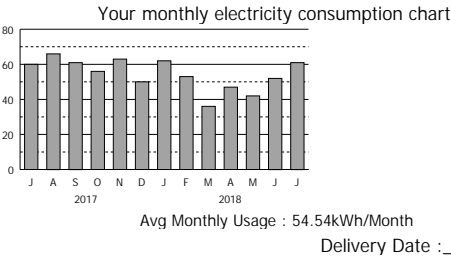
Customer Name : SEDULLO,CESAR DELIMA	Premise Address: UPPER MOHON, TALISAY
Meter Number : 508955 GS6	Billing Address: UPPER MOHON, TALISAY
Pole Number : 0447221	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45136100000

1015680551
Date : 07-16-2018
BC10/520.6/5130/0447284/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4513610000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RESUJENTO,BELTRAN C. Premise Address: UPPER MOHON TALISAY Billing Address: UPPER MOHON TALISAY TIN : Metering Information----- Meter No : 4673 EIS6 Pole No : 0447284 Serial No : 83296826 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 3501 Period From : 06-16-2018 Prev Rdg : 3440 No of Days : 29 Diff Rdg : 61 Avg kWh/day : 2.10 Registered : 61 Conn Load : 300 Billed kWh : 61 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	399.52
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 362.90
		Transmission Charge	0.3987/kWh 24.32
		System Loss Charge	0.9007/kWh 54.94
		Sub-Total	442.16
		Distribution Charges	
		Distribution Charge	1.7506/kWh 106.79
		Supply Charge	0.4118/kWh 25.12
		Metering Charge	0.6989/kWh 42.63
			5.00/month 5.00
		Sub-Total	179.54
		Others	
		Subsidy on Lifeline Discount	-0.2 of 621.70 - 124.34
		NPC/PSALM Adjustment	0.2823/kWh 17.22
		Surcharge	0.02 of 399.50 7.99
		Sub-Total	- 99.13
		Government Charges	
		Franchise Tax - Local	2.98
		LFT Differential	0.0061/kWh 0.37
		Value Added Tax	
		Generation	25.55
		Transmission	2.55
		System Loss	3.96
		Distribution	21.54
		Others	- 9.40
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		NPC Stranded Debts	0.0265/kWh 1.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.63
		Sub-Total	86.68
		CURRENT BILL - JULY 2018	609.25
		TOTAL AMOUNT DUE	1,008.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 16, 2018 - 328.00	



Total Sales (VAT Inclusive)	609.25
Less : VAT	44.60
Amount Net of VAT	564.65
Less: BIR 2306	18.60
BIR 2307	10.52
SC/PWD DISCOUNT	0.00
Amount Due	535.53
Add : VAT	44.60
TOTAL AMOUNT DUE	580.13
VATable Sales	522.57
VAT Exempt Sales	42.08
VAT Zero Rated Sales	0.00
VAT Amount	44.60
TOTAL SALES	609.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5130/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

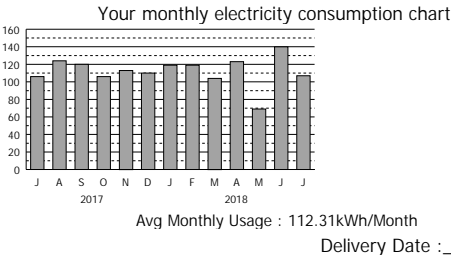
Customer Name : RESUJENTO,BELTRAN C.	Premise Address: UPPER MOHON TALISAY
Meter Number : 4673 EIS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447284	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82625100001

1015686931
Date : 07-16-2018
BC10/520.6/5190/0447284/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8262510000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,749.12	
Name : BULGADO,RAYMUNDO TM B		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.7413/kWh	79.32
		System Loss Charge		0.8851/kWh	94.71
		Sub-Total			810.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1162591 Pole No : 0447284		Supply Charge		0.4118/kWh	44.06
Serial No : 133499604 Multiplier : 1		Metering Charge		0.6989/kWh	74.78
Period To : 07-15-2018 Pres Rdg : 3007				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2900		Sub-Total			311.15
No of Days : 29 Diff Rdg : 107		Others			
Avg kWh/day : 3.69 Registered : 107		Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 560 Billed kWh : 107		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,749.00	34.98
		Sub-Total			74.60
		Government Charges			
		Franchise Tax - Local			6.82
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.80
		Transmission			8.33
		System Loss			7.00
		Distribution			37.34
		Others			6.22
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			179.84
		CURRENT BILL - JULY 2018			1,376.18
		TOTAL AMOUNT DUE			3,125.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 896.00			



Total Sales (VAT Inclusive)	1,376.18	
Less : VAT	104.40	
Amount Net of VAT	1,271.78	
Less: BIR 2306	43.52	
BIR 2307	24.08	VATable Sales 1,196.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.44
Amount Due	1,204.18	VAT Zero Rated Sales 0.00
Add : VAT	104.40	VAT Amount 104.40
TOTAL AMOUNT DUE	1,308.58	TOTAL SALES 1,376.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5190/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULGADO,RAYMUNDO TM B	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1162591	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447284	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

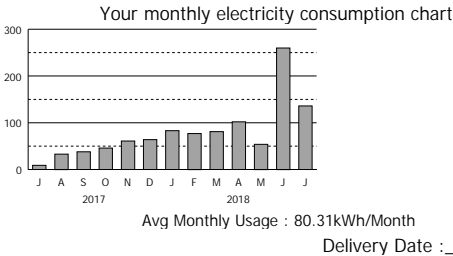
Bill ID 234348505981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23455100000

1015679758
Date : 07-16-2018
BC10/520.6/5200/0447270/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2345510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,122.89	
Name : SIMMONS,SATURNINA B		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : BSG1804270	Pole No : 0447270	Supply Charge		0.4118/kWh	56.00
Serial No : 85172282	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 07-15-2018	Pres Rdg : 581	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 445	Others		394.13	
No of Days : 29	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.69	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1840	Billed kWh : 136	NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,123.00	62.46
		Sub-Total			112.82
		Government Charges			
		Franchise Tax - Local			8.51
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			10.05
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			225.42
		CURRENT BILL - JULY 2018			1,718.18
		TOTAL AMOUNT DUE			4,841.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 499.00			



Total Sales (VAT Inclusive)	1,718.18		
Less : VAT	129.69		
Amount Net of VAT	1,588.49		
Less: BIR 2306	54.05		
BIR 2307	30.04	VATable Sales	1,492.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.73
Amount Due	1,504.40	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,634.09	TOTAL SALES	1,718.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5200/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

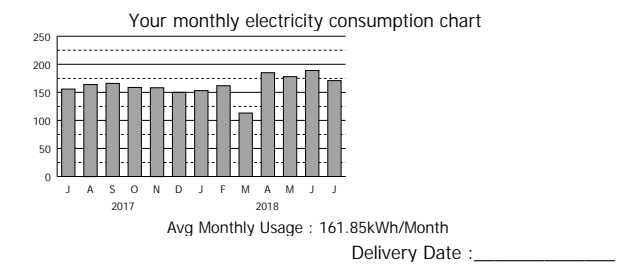
Customer Name : SIMMONS,SATURNINA B	Premise Address: MOHON TALISAY
Meter Number : BSG1804270	Billing Address: MOHON TALISAY
Pole Number : 0447270	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81715100004

1015684916
Date : 07-16-2018
BC10/520.6/5210/0447284/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8171510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BONIEL,PACIANO R Premise Address: MOHON TALISAY Billing Address: MOHON TALISAY		PREVIOUS BALANCE		665.22	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 122418WS6 Pole No : 0447284 Serial No : 70110418 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 39782 Period From : 06-16-2018 Prev Rdg : 39611 No of Days : 29 Diff Rdg : 171 Avg kWh/day : 5.90 Registered : 171 Conn Load : 340 Billed kWh : 171		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,017.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
		Distribution Charges			
		Distribution Charge		1.7506/kWh	299.35
		Supply Charge		0.4118/kWh	70.42
		Metering Charge		0.6989/kWh	119.51
		Sub-Total		5.00/month	5.00
		Others			494.28
		Subsidy on Lifeline Charge		0.0878/kWh	15.01
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	48.27
		Surcharge		0.02 of 665.00	13.30
		Sub-Total			76.61
		Government Charges			
		Franchise Tax - Local			10.32
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			4.76
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			275.02
		CURRENT BILL - JULY 2018			2,085.42
		TOTAL AMOUNT DUE			2,750.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	2,085.42	
Less : VAT	155.03	
Amount Net of VAT	1,930.39	
Less: BIR 2306	64.60	
BIR 2307	36.44	VATable Sales 1,810.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.99
Amount Due	1,829.35	VAT Zero Rated Sales 0.00
Add : VAT	155.03	VAT Amount 155.03
TOTAL AMOUNT DUE	1,984.38	TOTAL SALES 2,085.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5210/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONIEL,PACIANO R	Premise Address: MOHON TALISAY
Meter Number : 122418WS6	Billing Address: MOHON TALISAY
Pole Number : 0447284	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

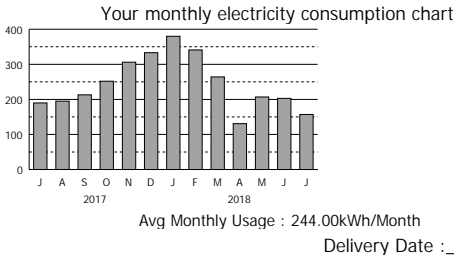
Bill ID 382834935786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38206550055

1015679873
Date : 07-16-2018
BC10/520.6/5220/1138835/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3820655005-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,426.34	
Name : VILLAYERDE,JOAN ALCONTIN		CURRENT CHARGES			
Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1181367	Pole No : 1138835	Supply Charge		0.4118/kWh	64.65
Serial No : 40127344	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 07-15-2018	Pres Rdg : 4208	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4051	Others			454.22
No of Days : 29	Diff Rdg : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Avg kWh/day : 5.41	Registered : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 233	Billed kWh : 157	Surcharge		0.02 of 2,426.50	48.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			62.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.43
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			8.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			255.87
		CURRENT BILL - JULY 2018			1,910.46
		TOTAL AMOUNT DUE			4,336.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,482.00			



Total Sales (VAT Inclusive)	1,910.46	
Less : VAT	145.75	
Amount Net of VAT	1,764.71	
Less: BIR 2306	60.73	
BIR 2307	33.30	VATable Sales 1,654.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.12
Amount Due	1,670.68	VAT Zero Rated Sales 0.00
Add : VAT	145.75	VAT Amount 145.75
TOTAL AMOUNT DUE	1,816.43	TOTAL SALES 1,910.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5220/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAYERDE,JOAN ALCONTIN	Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Meter Number : MTR1181367	Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY
Pole Number : 1138835	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

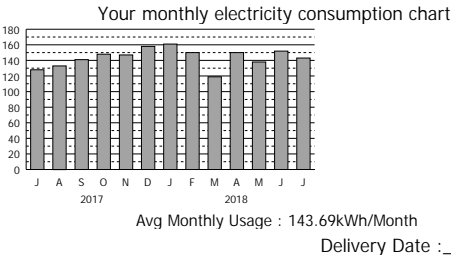
Bill ID 356001507155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35666100009

1015681828
Date : 07-16-2018
BC10/520.6/5250/0447263/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3566610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,859.87	
Name : BAS,TERESITA L.		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 337626GS6	Pole No : 0447263	Supply Charge		0.4118/kWh	58.89
Serial No : 48663261	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 07-15-2018	Pres Rdg : 20539	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 20396	Sub-Total		414.17	
No of Days : 29	Diff Rdg : 143	Others			
Avg kWh/day : 4.93	Registered : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Conn Load : 240	Billed kWh : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 1,860.00	37.20
		Sub-Total		90.16	
		Government Charges			
		Franchise Tax - Local		8.78	
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation		59.87	
		Transmission		5.96	
		System Loss		9.28	
		Distribution		49.70	
		Others		7.13	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total		233.37	
		CURRENT BILL - JULY 2018		1,774.25	
		TOTAL AMOUNT DUE		3,634.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,716.00			



Total Sales (VAT Inclusive)	1,774.25
Less : VAT	132.89
Amount Net of VAT	1,641.36
Less: BIR 2306	55.39
BIR 2307	31.01
SC/PWD DISCOUNT	0.00
Amount Due	1,554.96
Add : VAT	132.89
TOTAL AMOUNT DUE	1,687.85
VATable Sales	1,540.88
VAT Exempt Sales	100.48
VAT Zero Rated Sales	0.00
VAT Amount	132.89
TOTAL SALES	1,774.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5250/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

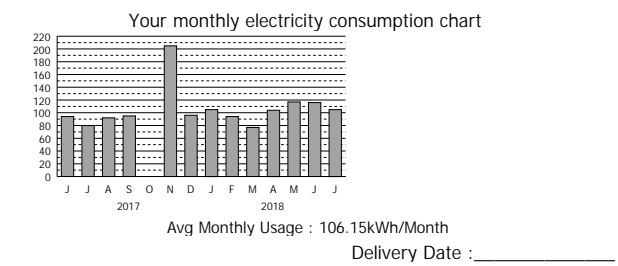
Customer Name : BAS,TERESITA L.	Premise Address: UPPER MOHON TALISAY
Meter Number : 337626GS6	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23566100006

1015679838
Date : 07-16-2018
BC10/520.6/5270/0447256/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2356610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,423.52	
Name : PARAME,AGUSTINA V.		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1132746 Pole No : 0447256		Distribution Charge		1.7506/kWh 183.81	
Serial No : 40092037 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 07-15-2018 Pres Rdg : 2781		Metering Charge		0.6989/kWh 73.38	
Period From : 06-16-2018 Prev Rdg : 2676				5.00/month 5.00	
No of Days : 29 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.62 Registered : 105		Others			
Conn Load : Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 1,423.50 28.47	
		Sub-Total		67.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.46	
		LFT Differential		0.0061/kWh 0.64	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		5.38	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		171.68	
		CURRENT BILL - JULY 2018		1,305.56	
		TOTAL AMOUNT DUE		2,729.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,449.00			



Total Sales (VAT Inclusive)	1,305.56
Less : VAT	97.89
Amount Net of VAT	1,207.67
Less: BIR 2306	40.79
BIR 2307	22.82
SC/PWD DISCOUNT	0.00
Amount Due	1,144.06
Add : VAT	97.89
TOTAL AMOUNT DUE	1,241.95
VATable Sales	1,133.88
VAT Exempt Sales	73.79
VAT Zero Rated Sales	0.00
VAT Amount	97.89
TOTAL SALES	1,305.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5270/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,AGUSTINA V.	Premise Address: MOHON TALISAY
Meter Number : MTR1132746	Billing Address: MOHON TALISAY
Pole Number : 0447256	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

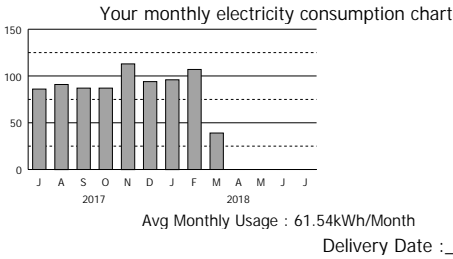
Bill ID 319184139282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31992690086

1015686314
Date : 07-16-2018
BC10/520.6/5290/0449492/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3199269008-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,660.20	
Name : MANEJA,JERSON LAPUT		CURRENT CHARGES			
Premise Address: ZONE 4 MOHON		Generation & Transmission			
Billing Address: ZONE 4 MOHON		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 1,660.00	33.20
Meter No : 443744GS6 Pole No : 0449492		Sub-Total			33.20
Serial No : 53700036 Multiplier : 1		Government Charges			
Period To : 07-15-2018 Pres Rdg : 4902		Franchise Tax - Local			0.22
Period From : 06-16-2018 Prev Rdg : 4902		Value Added Tax			
No of Days : 29 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			4.01
Conn Load : 360 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			4.83
		CURRENT BILL - JULY 2018			43.03
		TOTAL AMOUNT DUE			1,703.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 2, 2018 - 1,059.00			



Total Sales (VAT Inclusive)	43.03
Less : VAT	4.61
Amount Net of VAT	38.42
Less: BIR 2306	1.92
BIR 2307	0.77
SC/PWD DISCOUNT	0.00
Amount Due	35.73
Add : VAT	4.61
TOTAL AMOUNT DUE	40.34
VATable Sales	38.20
VAT Exempt Sales	0.22
VAT Zero Rated Sales	0.00
VAT Amount	4.61
TOTAL SALES	43.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5290/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

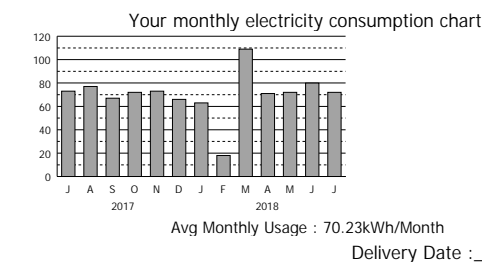
Customer Name : MANEJA,JERSON LAPUT	Premise Address: ZONE 4 MOHON
Meter Number : 443744GS6	Billing Address: ZONE 4 MOHON
Pole Number : 0449492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22515100000

1015687121
Date : 07-16-2018
BC10/520.6/5300/0449492/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2251510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,989.61	
Name : MANEJA,AVELINA LAPUT		CURRENT CHARGES			
Premise Address: MOHON-TALISAY		Generation & Transmission			
Billing Address: MOHON-TALISAY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1006361 Pole No : 0449492		Distribution Charge		1.7506/kWh 126.04	
Serial No : 121570609 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-15-2018 Pres Rdg : 3051		Metering Charge		0.6989/kWh 50.32	
Period From : 06-16-2018 Prev Rdg : 2979				5.00/month 5.00	
No of Days : 29 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.48 Registered : 72		Others			
Conn Load : 0 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 2,989.50 59.79	
		Sub-Total		- 29.82	
		Government Charges			
		Franchise Tax - Local		4.01	
		LFT Differential		0.0061/kWh 0.44	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 1.81	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		111.98	
		CURRENT BILL - JULY 2018		815.07	
		TOTAL AMOUNT DUE		3,804.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 768.00			



Total Sales (VAT Inclusive)	815.07	
Less : VAT	61.81	
Amount Net of VAT	753.26	
Less: BIR 2306	25.78	
BIR 2307	14.15	VATable Sales 703.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.17
Amount Due	713.33	VAT Zero Rated Sales 0.00
Add : VAT	61.81	VAT Amount 61.81
TOTAL AMOUNT DUE	775.14	TOTAL SALES 815.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5300/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

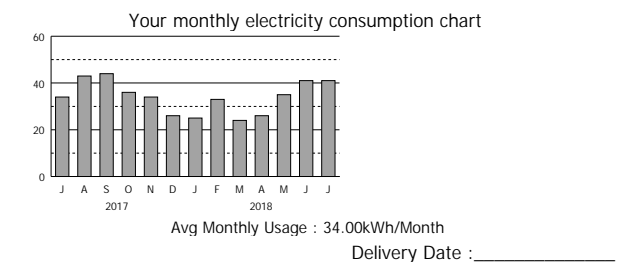
Customer Name : MANEJA,AVELINA LAPUT	Premise Address: MOHON-TALISAY
Meter Number : MTR1006361	Billing Address: MOHON-TALISAY
Pole Number : 0449492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24927860015

1015693649
Date : 07-16-2018
BC10/520.6/5305/0449492/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2492786001-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MANEJA,JENILA LAPUT Premise Address: ZONE 4, 200 FIDEL BAS STREET UPPER MOHON, TALISAY CITY Billing Address: ZONE 4, 200 FIDEL BAS STREET UPPER MOHON, TALISAY CITY TIN : Metering Information----- Meter No : MTR1073763 Pole No : 0449492 Serial No : 40041171 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 1681 Period From : 06-16-2018 Prev Rdg : 1640 No of Days : 29 Diff Rdg : 41 Avg kWh/day : 1.41 Registered : 41 Conn Load : 222 Billed kWh : 41 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	256.08
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 243.92
		Transmission Charge	0.3987/kWh 16.35
		System Loss Charge	0.9007/kWh 36.93
		Sub-Total	297.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 71.77
		Supply Charge	0.4118/kWh 16.88
		Metering Charge	0.6989/kWh 28.65
			5.00/month 5.00
		Sub-Total	122.30
		Others	
		Subsidy on Lifeline Discount	-0.4 of 419.50 - 167.80
		Surcharge	0.02 of 256.00 5.12
		Sub-Total	- 162.68
		Government Charges	
		Franchise Tax - Local	1.46
		LFT Differential	0.0061/kWh 0.25
		Value Added Tax	
		Generation	17.18
		Transmission	1.70
		System Loss	2.67
		Distribution	14.68
		Others	- 13.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.51
		Sub-Total	50.29
		CURRENT BILL - JULY 2018	307.11
		TOTAL AMOUNT DUE	563.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 148.00	



Total Sales (VAT Inclusive)	307.11
Less : VAT	22.53
Amount Net of VAT	284.58
Less: BIR 2306	9.40
BIR 2307	5.17
SC/PWD DISCOUNT	0.00
Amount Due	270.01
Add : VAT	22.53
TOTAL AMOUNT DUE	292.54
VATable Sales	256.82
VAT Exempt Sales	27.76
VAT Zero Rated Sales	0.00
VAT Amount	22.53
TOTAL SALES	307.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5305/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

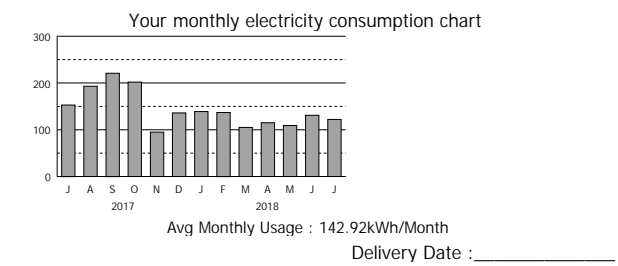
Customer Name : MANEJA,JENILA LAPUT	Premise Address: ZONE 4, 200 FIDEL BAS STREET UPPER MOHON, TALISAY CITY
Meter Number : MTR1073763	Billing Address: ZONE 4, 200 FIDEL BAS STREET UPPER MOHON, TALISAY CITY
Pole Number : 0449492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24966100000

1015693608
Date : 07-16-2018
BC10/520.6/5320/0449492/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,449.64	
Name : VILLAYER,MAMERTO JR. AMORA		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1014952	Pole No : 0449492	Supply Charge		0.4118/kWh	50.24
Serial No : 121757622	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-15-2018	Pres Rdg : 12214			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12092	Sub-Total			354.08
No of Days : 29	Diff Rdg : 122	Others			
Avg kWh/day : 4.21	Registered : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 1954	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 2,449.50	48.99
		Sub-Total			94.16
		Government Charges			
		Franchise Tax - Local			7.60
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			8.17
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			201.41
		CURRENT BILL - JULY 2018			1,533.98
		TOTAL AMOUNT DUE			3,983.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,533.98	
Less : VAT	115.57	
Amount Net of VAT	1,418.41	
Less: BIR 2306	48.17	
BIR 2307	26.82	VATable Sales 1,332.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.84
Amount Due	1,343.42	VAT Zero Rated Sales 0.00
Add : VAT	115.57	VAT Amount 115.57
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES 1,533.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5320/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

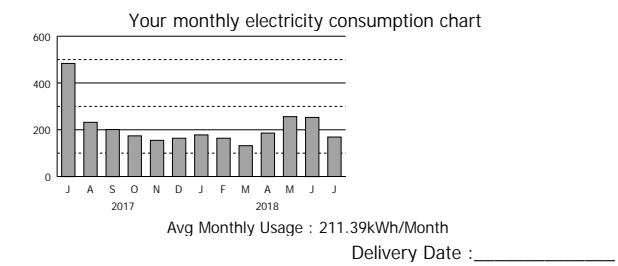
Customer Name : VILLAYER,MAMERTO JR. AMORA	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1014952	Billing Address: UPPER MOHON TALISAY
Pole Number : 0449492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45455100003

1015681329
Date : 07-16-2018
BC10/520.6/5330/0449492/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4545510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,142.29	
Name : TANGAG,FRANCISCO C		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1005869 Pole No : 0449492		Distribution Charge		1.7506/kWh 295.85	
Serial No : 121570453 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 07-15-2018 Pres Rdg : 10288		Metering Charge		0.6989/kWh 118.11	
Period From : 06-16-2018 Prev Rdg : 10119				5.00/month 5.00	
No of Days : 29 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.83 Registered : 169		Others			
Conn Load : 150 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 3,142.50 62.85	
		Sub-Total		125.43	
		Government Charges			
		Franchise Tax - Local		10.48	
		LFT Differential		0.0061/kWh 1.03	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		10.71	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		278.07	
		CURRENT BILL - JULY 2018		2,117.06	
		TOTAL AMOUNT DUE		5,259.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,189.00			



Total Sales (VAT Inclusive)	2,117.06
Less : VAT	159.22
Amount Net of VAT	1,957.84
Less: BIR 2306	66.33
BIR 2307	37.01
SC/PWD DISCOUNT	0.00
Amount Due	1,854.50
Add : VAT	159.22
TOTAL AMOUNT DUE	2,013.72
VATable Sales	1,838.99
VAT Exempt Sales	118.85
VAT Zero Rated Sales	0.00
VAT Amount	159.22
TOTAL SALES	2,117.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5330/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAG,FRANCISCO C	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1005869	Billing Address: UPPER MOHON TALISAY
Pole Number : 0449492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

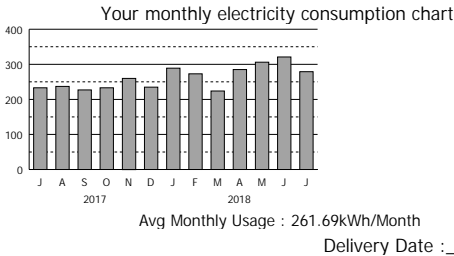
Bill ID 010736711383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01045100003

1015679646
Date : 07-16-2018
BC10/520.6/5340/0449492/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0104510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,007.40	
Name : CUEVA,MARINA		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	1,659.83
		Transmission Charge		0.3987/kWh	111.24
		System Loss Charge		0.9007/kWh	251.30
		Sub-Total			2,022.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	488.42
Meter No : MTR1006785	Pole No : 0449492	Supply Charge		0.4118/kWh	114.89
Serial No : 121520811	Multiplier : 1	Metering Charge		0.6989/kWh	194.99
Period To : 07-15-2018	Pres Rdg : 11299	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11020	Others			803.30
No of Days : 29	Diff Rdg : 279	Subsidy on Lifeline Charge		0.0878/kWh	24.50
Avg kWh/day : 9.62	Registered : 279	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 279	NPC/PSALM Adjustment		0.2823/kWh	78.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,857.50	157.15
		Sub-Total			260.47
		Government Charges			
		Franchise Tax - Local			17.59
		LFT Differential		0.0061/kWh	1.70
		Value Added Tax			
		Generation			116.84
		Transmission			11.65
		System Loss			18.10
		Distribution			96.40
		Others			24.12
		NPC/PSALM Adjustment			1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.55
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.07
		NPC Stranded Debts		0.0265/kWh	7.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.51
		Sub-Total			465.47
		CURRENT BILL - JULY 2018			3,551.61
		TOTAL AMOUNT DUE			7,559.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 3,850.00			



Total Sales (VAT Inclusive)	3,551.61
Less : VAT	268.96
Amount Net of VAT	3,282.65
Less: BIR 2306	112.07
BIR 2307	62.11
SC/PWD DISCOUNT	0.00
Amount Due	3,108.47
Add : VAT	268.96
TOTAL AMOUNT DUE	3,377.43
VATable Sales	3,086.14
VAT Exempt Sales	196.51
VAT Zero Rated Sales	0.00
VAT Amount	268.96
TOTAL SALES	3,551.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5340/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

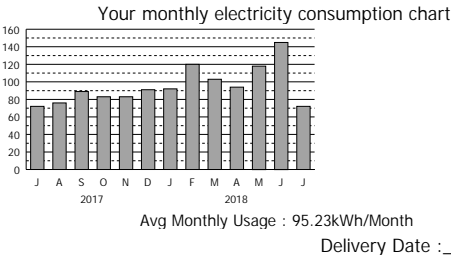
Customer Name : CUEVA,MARINA	Premise Address: MOHON TALISAY
Meter Number : MTR1006785	Billing Address: MOHON TALISAY
Pole Number : 0449492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96840999872

1015685291
Date : 07-16-2018
BC10/520.6/5350/0449471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9684099987-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,770.15	
Name : BAS,MERNALYN MEJARES		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 472580 GS6	Pole No : 0449471	Supply Charge		0.4118/kWh	29.65
Serial No : 61319067	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-15-2018	Pres Rdg : 5621	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5549	Others			211.01
No of Days : 29	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.48	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 236	Billed kWh : 72	Surcharge		0.02 of 1,770.00	35.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 54.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.87
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 4.76
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			108.89
		CURRENT BILL - JULY 2018			787.59
		TOTAL AMOUNT DUE			2,557.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,458.00			



Total Sales (VAT Inclusive)	787.59	
Less : VAT	58.86	
Amount Net of VAT	728.73	
Less: BIR 2306	24.55	
BIR 2307	13.66	VATable Sales 678.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.03
Amount Due	690.52	VAT Zero Rated Sales 0.00
Add : VAT	58.86	VAT Amount 58.86
TOTAL AMOUNT DUE	749.38	TOTAL SALES 787.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5350/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

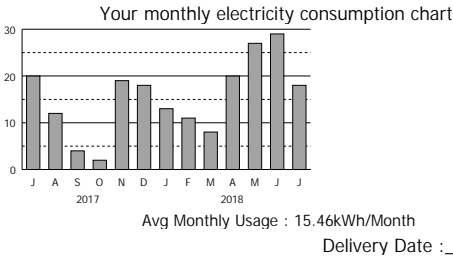
Customer Name : BAS,MERNALYN MEJARES	Premise Address: UPPER MOHON
Meter Number : 472580 GS6	Billing Address: UPPER MOHON
Pole Number : 0449471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30515100003

1015682037
Date : 07-16-2018
BC10/520.6/5375/0428066/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3051510000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BAS,MARCOS Premise Address: MOHON TALISAY CEBU Billing Address: MOHON TALISAY CEBU TIN : Metering Information----- Meter No : 269343GS6 Pole No : 0428066 Serial No : 41468472 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 8787 Period From : 06-16-2018 Prev Rdg : 8769 No of Days : 29 Diff Rdg : 18 Avg kWh/day : 0.62 Registered : 18 Conn Load : 0 Billed kWh : 18 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	137.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 107.09
		Transmission Charge	0.3987/kWh 7.18
		System Loss Charge	0.9007/kWh 16.21
		Sub-Total	130.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 31.51
		Supply Charge	0.4118/kWh 7.41
		Metering Charge	0.6989/kWh 12.58
			5.00/month 5.00
		Sub-Total	56.50
		Others	
		Subsidy on Lifeline Discount	-1. of 181.98 - 181.98
		NPC/PSALM Adjustment	0.2823/kWh 5.08
		Surcharge	0.02 of 137.50 2.75
		Sub-Total	- 174.15
		Government Charges	
		Franchise Tax - Local	0.07
		LFT Differential	0.0061/kWh 0.11
		Value Added Tax	
		Generation	7.54
		Transmission	0.75
		System Loss	1.16
		Distribution	6.78
		Others	- 15.29
		NPC/PSALM Adjustment	0.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.61
		Sub-Total	12.68
		CURRENT BILL - JULY 2018	25.51
		TOTAL AMOUNT DUE	163.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 24, 2018 - 131.00	



Total Sales (VAT Inclusive)	25.51
Less : VAT	1.06
Amount Net of VAT	24.45
Less: BIR 2306	0.43
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.76
Add : VAT	1.06
TOTAL AMOUNT DUE	24.82
VATable Sales	12.83
VAT Exempt Sales	11.62
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	25.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5375/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

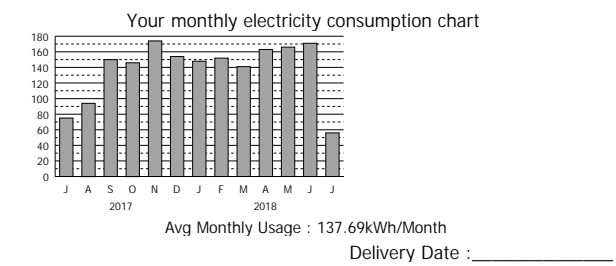
Customer Name : BAS,MARCOS	Premise Address: MOHON TALISAY CEBU
Meter Number : 269343GS6	Billing Address: MOHON TALISAY CEBU
Pole Number : 0428066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41045100009

1015683176
Date : 07-16-2018
BC10/520.6/5400/0449471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4104510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,086.04	
Name : CUEVA,DAYLINDA		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
TIN :		Sub-Total			405.93
Metering Information-----		Distribution Charges			
Meter No : 280123GS6 Pole No : 0449471		Distribution Charge		1.7506/kWh	98.03
Serial No : 48953463 Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 07-15-2018 Pres Rdg : 17237		Metering Charge		0.6989/kWh	39.14
Period From : 06-16-2018 Prev Rdg : 17181				5.00/month	5.00
No of Days : 29 Diff Rdg : 56		Sub-Total			165.23
Avg kWh/day : 1.93 Registered : 56		Others			
Conn Load : 100 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.81
		Surcharge		0.02 of 5,086.00	101.72
		Sub-Total			- 53.82
		Government Charges			
		Franchise Tax - Local			2.95
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 2.21
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			86.25
		CURRENT BILL - JULY 2018			603.59
		TOTAL AMOUNT DUE			5,689.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	603.59
Less : VAT	47.40
Amount Net of VAT	556.19
Less: BIR 2306	19.74
BIR 2307	10.41
SC/PWD DISCOUNT	0.00
Amount Due	526.04
Add : VAT	47.40
TOTAL AMOUNT DUE	573.44
VATable Sales	517.34
VAT Exempt Sales	38.85
VAT Zero Rated Sales	0.00
VAT Amount	47.40
TOTAL SALES	603.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5400/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

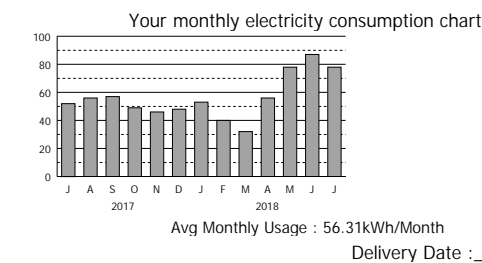
Customer Name : CUEVA,DAYLINDA	Premise Address: MOHON TALISAY
Meter Number : 280123GS6	Billing Address: MOHON TALISAY
Pole Number : 0449471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72566100003

1015686773
Date : 07-16-2018
BC10/520.6/5410/0449464/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7256610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		959.21	
Name : BORJA,EMIGDIO C.		CURRENT CHARGES			
Premise Address: F. BAS ST. LAWAAN I TALISAY		Generation & Transmission			
Billing Address: F. BAS ST. LAWAAN I TALISAY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1227404 Pole No : 0449464		Distribution Charge		1.7506/kWh 136.55	
Serial No : 41020104 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-15-2018 Pres Rdg : 660		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 582				5.00/month 5.00	
No of Days : 29 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.69 Registered : 78		Others			
Conn Load : 240 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 959.00 19.18	
		Sub-Total		- 77.84	
		Government Charges			
		Franchise Tax - Local		4.08	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.46	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		115.52	
		CURRENT BILL - JULY 2018		831.25	
		TOTAL AMOUNT DUE		1,790.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 818.56			



Total Sales (VAT Inclusive)	831.25	
Less : VAT	61.41	
Amount Net of VAT	769.84	
Less: BIR 2306	25.59	
BIR 2307	14.41	VATable Sales 715.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.11
Amount Due	729.84	VAT Zero Rated Sales 0.00
Add : VAT	61.41	VAT Amount 61.41
TOTAL AMOUNT DUE	791.25	TOTAL SALES 831.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5410/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

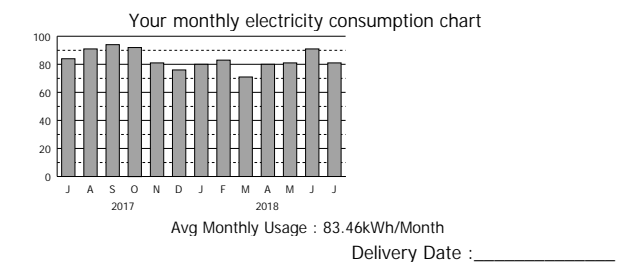
Customer Name : BORJA,EMIGDIO C.	Premise Address: F. BAS ST. LAWAAN I TALISAY
Meter Number : MTR1227404	Billing Address: F. BAS ST. LAWAAN I TALISAY
Pole Number : 0449464	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75756100006

1015681975
Date : 07-16-2018
BC10/520.6/5430/0449450/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7575610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,937.47	
Name : BORJA,DAYLINDA C		CURRENT CHARGES			
Premise Address: MOJON TALISAY		Generation & Transmission			
Billing Address: MOJON TALISAY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 268150GS6 Pole No : 0449450		Distribution Charge		1.7506/kWh 141.80	
Serial No : 46534929 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-15-2018 Pres Rdg : 21621		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 21540				5.00/month 5.00	
No of Days : 29 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.79 Registered : 81		Others			
Conn Load : 450 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,937.50 38.75	
		Sub-Total		- 20.77	
		Government Charges			
		Franchise Tax - Local		4.58	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 1.90	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		126.13	
		CURRENT BILL - JULY 2018		929.27	
		TOTAL AMOUNT DUE		2,866.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 870.00			



Total Sales (VAT Inclusive)	929.27
Less : VAT	69.60
Amount Net of VAT	859.67
Less: BIR 2306	29.01
BIR 2307	16.16
SC/PWD DISCOUNT	0.00
Amount Due	814.50
Add : VAT	69.60
TOTAL AMOUNT DUE	884.10
VATable Sales	803.14
VAT Exempt Sales	56.53
VAT Zero Rated Sales	0.00
VAT Amount	69.60
TOTAL SALES	929.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5430/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

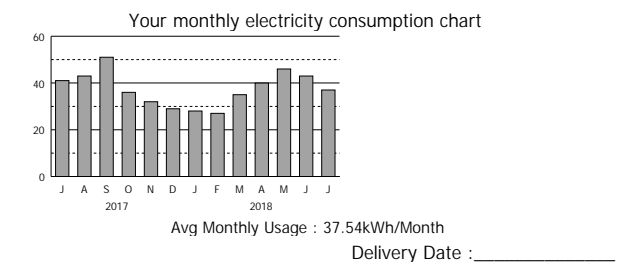
Customer Name : BORJA,DAYLINDA C	Premise Address: MOJON TALISAY
Meter Number : 268150GS6	Billing Address: MOJON TALISAY
Pole Number : 0449450	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85756100005

1015682410
Date : 07-16-2018
BC10/520.6/5440/0449450/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8575610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.34	
Name : CUEVA,ESPERATO R		CURRENT CHARGES			
Premise Address: MOJON TALISAY		Generation & Transmission			
Billing Address: MOJON TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 279975GS6 Pole No : 0449450		Supply Charge		0.4118/kWh 15.24	
Serial No : 47208954 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-15-2018 Pres Rdg : 18504				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 18467		Sub-Total		110.87	
No of Days : 29 Diff Rdg : 37		Others			
Avg kWh/day : 1.28 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 100 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 324.50 6.49	
		Sub-Total		- 172.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.18	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.45	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.44	
		CURRENT BILL - JULY 2018		248.91	
		TOTAL AMOUNT DUE		573.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 356.00			



Total Sales (VAT Inclusive)	248.91
Less : VAT	17.54
Amount Net of VAT	231.37
Less: BIR 2306	7.32
BIR 2307	4.16
SC/PWD DISCOUNT	0.00
Amount Due	219.89
Add : VAT	17.54
TOTAL AMOUNT DUE	237.43
VATable Sales	206.47
VAT Exempt Sales	24.90
VAT Zero Rated Sales	0.00
VAT Amount	17.54
TOTAL SALES	248.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5440/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,ESPERATO R	Premise Address: MOJON TALISAY
Meter Number : 279975GS6	Billing Address: MOJON TALISAY
Pole Number : 0449450	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

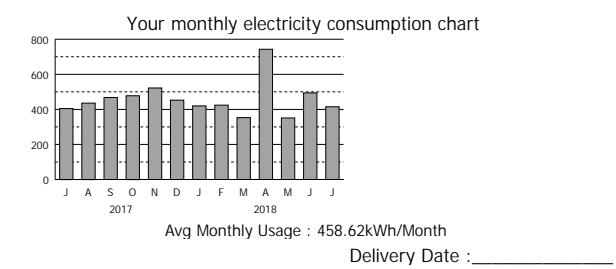
Bill ID 325156308339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32515100009

1015687861
Date : 07-16-2018
BC10/520.6/5450/0449450/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3251510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,460.63	
Name : MANEJA,VIRGILIO		CURRENT CHARGES			
Premise Address: MOHON, TALISAY		Generation & Transmission			
Billing Address: MOHON, TALISAY		Generation Charge		5.9492/kWh	2,468.92
		Transmission Charge		0.3987/kWh	165.46
		System Loss Charge		0.9007/kWh	373.79
		Sub-Total			3,008.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	726.50
Meter No : 144673WS6 Pole No : 0449450		Supply Charge		0.4118/kWh	170.90
Serial No : 48095633 Multiplier : 1		Metering Charge		0.6989/kWh	290.04
Period To : 07-15-2018 Pres Rdg : 81566				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 81151		Sub-Total			1,192.44
No of Days : 29 Diff Rdg : 415		Others			
Avg kWh/day : 14.31 Registered : 415		Subsidy on Lifeline Charge		0.0878/kWh	36.44
Conn Load : 0 Billed kWh : 415		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	117.15
		Surcharge		0.02 of 10,460.50	209.21
		Sub-Total			362.88
		Government Charges			
		Franchise Tax - Local			26.01
		LFT Differential		0.0061/kWh	2.53
		Value Added Tax			
		Generation			173.79
		Transmission			17.30
		System Loss			26.93
		Distribution			143.09
		Others			32.91
		NPC/PSALM Adjustment			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.78
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.43
		NPC Stranded Debts		0.0265/kWh	11.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.36
		Sub-Total			688.92
		CURRENT BILL - JULY 2018			5,252.41
		TOTAL AMOUNT DUE			15,713.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 10, 2018 - 9,009.00			



Total Sales (VAT Inclusive)	5,252.41	
Less : VAT	396.77	
Amount Net of VAT	4,855.64	
Less: BIR 2306	165.32	
BIR 2307	91.84	VATable Sales 4,563.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 292.15
Amount Due	4,598.48	VAT Zero Rated Sales 0.00
Add : VAT	396.77	VAT Amount 396.77
TOTAL AMOUNT DUE	4,995.25	TOTAL SALES 5,252.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5450/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

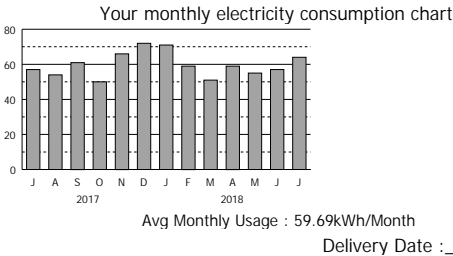
Customer Name : MANEJA,VIRGILIO	Premise Address: MOHON, TALISAY
Meter Number : 144673WS6	Billing Address: MOHON, TALISAY
Pole Number : 0449450	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39885100006

1015693495
Date : 07-16-2018
BC10/520.6/5530/0449422/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3988510000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CASTILLO,AURELIA B Premise Address: LAWAAN 1 TALISAY Billing Address: LAWAAN 1 TALISAY TIN : Metering Information----- Meter No : 309671GS6 Pole No : 0449422 Serial No : 43251167 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 12442 Period From : 06-16-2018 Prev Rdg : 12378 No of Days : 29 Diff Rdg : 64 Avg kWh/day : 2.21 Registered : 64 Conn Load : 100 Billed kWh : 64 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	471.17
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 380.75
		Transmission Charge	0.3987/kWh 25.52
		System Loss Charge	0.9007/kWh 57.64
		Sub-Total	463.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 112.04
		Supply Charge	0.4118/kWh 26.36
		Metering Charge	0.6989/kWh 44.73
			5.00/month 5.00
		Sub-Total	188.13
		Others	
		Subsidy on Lifeline Discount	-0.2 of 652.04 - 130.41
		NPC/PSALM Adjustment	0.2823/kWh 18.07
		Surcharge	0.02 of 471.00 9.42
		Sub-Total	- 102.92
		Government Charges	
		Franchise Tax - Local	3.13
		LFT Differential	0.0061/kWh 0.39
		Value Added Tax	
		Generation	26.80
		Transmission	2.66
		System Loss	4.15
		Distribution	22.58
		Others	- 9.73
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.40
		Sub-Total	91.05
		CURRENT BILL - JULY 2018	640.17
		TOTAL AMOUNT DUE	1,111.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 15, 2018 - 486.00	



Total Sales (VAT Inclusive)	640.17	
Less : VAT	46.88	
Amount Net of VAT	593.29	
Less: BIR 2306	19.54	
BIR 2307	11.05	VATable Sales 549.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.17
Amount Due	562.70	VAT Zero Rated Sales 0.00
Add : VAT	46.88	VAT Amount 46.88
TOTAL AMOUNT DUE	609.58	TOTAL SALES 640.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5530/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,AURELIA B	Premise Address: LAWAAN 1 TALISAY
Meter Number : 309671GS6	Billing Address: LAWAAN 1 TALISAY
Pole Number : 0449422	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

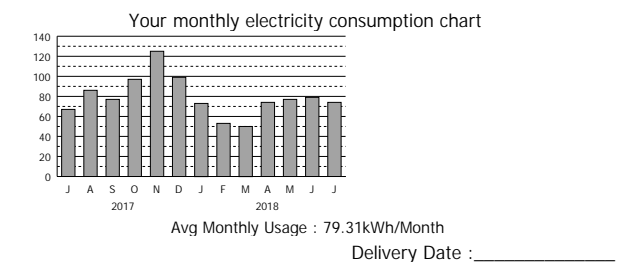
Bill ID 656871131012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65663889627

1015681598
Date : 07-16-2018
BC10/520.6/5531/0449422/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6566388962-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		847.23	
Name : BALURAN,FLORANNIE PATALINGHUG		CURRENT CHARGES			
Premise Address: LAWAAN I TALISAY CITY		Generation & Transmission			
Billing Address: LAWAAN I TALISAY CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1047036 Pole No : 0449422		Distribution Charge		1.7506/kWh 129.54	
Serial No : 121757205 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-15-2018 Pres Rdg : 2445		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 2371				5.00/month 5.00	
No of Days : 29 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.55 Registered : 74		Others			
Conn Load : 118 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 847.00 16.94	
		Sub-Total		- 75.14	
		Government Charges			
		Franchise Tax - Local		3.86	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.23	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.47	
		CURRENT BILL - JULY 2018		787.45	
		TOTAL AMOUNT DUE		1,634.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 826.00			



Total Sales (VAT Inclusive)	787.45
Less : VAT	58.14
Amount Net of VAT	729.31
Less: BIR 2306	24.24
BIR 2307	13.65
SC/PWD DISCOUNT	0.00
Amount Due	691.42
Add : VAT	58.14
TOTAL AMOUNT DUE	749.56
VATable Sales	677.98
VAT Exempt Sales	51.33
VAT Zero Rated Sales	0.00
VAT Amount	58.14
TOTAL SALES	787.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5531/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALURAN,FLORANNIE PATALINGHUG	Premise Address: LAWAAN I TALISAY CITY
Meter Number : MTR1047036	Billing Address: LAWAAN I TALISAY CITY
Pole Number : 0449422	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 462799483176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46243126987

1015683723
Date : 07-16-2018
BC10/520.6/5540/0449422/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4624312698-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		374.89	
Name : CELIN,NYMPHA ALCONTIN		CURRENT CHARGES			
Premise Address: UPPER MOHON		Generation & Transmission			
Billing Address: UPPER MOHON		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1169858 Pole No : 0449422		Distribution Charge		1.7506/kWh 85.78	
Serial No : 40081264 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-15-2018 Pres Rdg : 1220		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 1171				5.00/month 5.00	
No of Days : 29 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.69 Registered : 49		Others			
Conn Load : 236 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 375.00 7.50	
		Sub-Total		- 178.83	
		Government Charges			
		Franchise Tax - Local		1.83	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.14	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.60	
		CURRENT BILL - JULY 2018		382.16	
		TOTAL AMOUNT DUE		757.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 241.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 62.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	382.16
Less : VAT	27.34
Amount Net of VAT	354.82
Less: BIR 2306	11.39
BIR 2307	6.47
SC/PWD DISCOUNT	0.00
Amount Due	336.96
Add : VAT	27.34
TOTAL AMOUNT DUE	364.30
VATable Sales	321.56
VAT Exempt Sales	33.26
VAT Zero Rated Sales	0.00
VAT Amount	27.34
TOTAL SALES	382.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/520.6/5540/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELIN,NYMPHA ALCONTIN	Premise Address: UPPER MOHON
Meter Number : MTR1169858	Billing Address: UPPER MOHON
Pole Number : 0449422	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

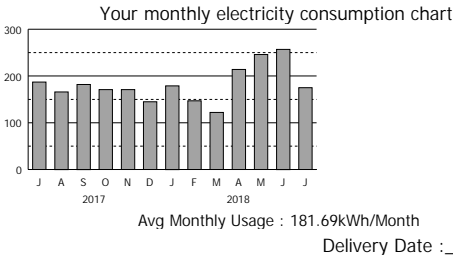
Bill ID 341272620458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34194100003

1015692586
Date : 07-16-2018
BC10/520.6/5570/0447263/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3419410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,143.81	
Name : ABELLA,JUDITH L		CURRENT CHARGES			
Premise Address: SITIO BONTORES MOHON TALISAY		Generation & Transmission			
Billing Address: SITIO BONTORES MOHON TALISAY		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1005383	Pole No : 0447263	Supply Charge		0.4118/kWh	72.07
Serial No : 121519499	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 07-15-2018	Pres Rdg : 10188	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10013	Others			505.74
No of Days : 29	Diff Rdg : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Avg kWh/day : 6.03	Registered : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 300	Billed kWh : 175	NPC/PSALM Adjustment		0.2823/kWh	49.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,144.00	62.88
		Sub-Total			127.69
		Government Charges			
		Franchise Tax - Local			10.84
		LFT Differential		0.0061/kWh	1.07
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			10.82
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			287.72
		CURRENT BILL - JULY 2018			2,189.65
		TOTAL AMOUNT DUE			5,333.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,040.00			



Total Sales (VAT Inclusive)	2,189.65	
Less : VAT	164.64	
Amount Net of VAT	2,025.01	
Less: BIR 2306	68.59	
BIR 2307	38.28	VATable Sales 1,901.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.08
Amount Due	1,918.14	VAT Zero Rated Sales 0.00
Add : VAT	164.64	VAT Amount 164.64
TOTAL AMOUNT DUE	2,082.78	TOTAL SALES 2,189.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5570/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

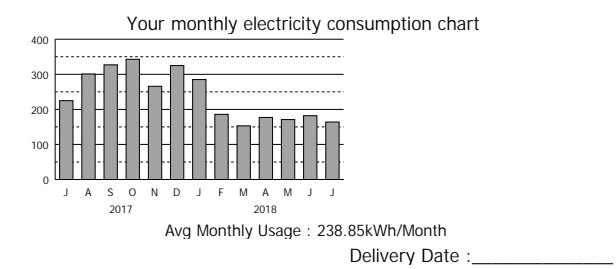
Customer Name : ABELLA,JUDITH L	Premise Address: SITIO BONTORES MOHON TALISAY
Meter Number : MTR1005383	Billing Address: SITIO BONTORES MOHON TALISAY
Pole Number : 0447263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53375100004

1015690540
Date : 07-16-2018
BC10/520.6/5575/0447263/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5337510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,227.99	
Name : DEIPARINE,DANTE		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : 518838 GS6	Pole No : 0447263	Supply Charge		0.4118/kWh	67.54
Serial No : 62535814	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-15-2018	Pres Rdg : 19531	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 19367	Sub-Total			474.26
No of Days : 29	Diff Rdg : 164	Others			
Avg kWh/day : 5.66	Registered : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 100	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,228.00	44.56
		Sub-Total			105.29
		Government Charges			
		Franchise Tax - Local			10.08
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.41
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.82
		CURRENT BILL - JULY 2018			2,036.14
		Debit Adjustments			512.74
		TOTAL AMOUNT DUE			4,776.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,124.00			



Total Sales (VAT Inclusive)	2,036.14	
Less : VAT	152.57	
Amount Net of VAT	1,883.57	
Less: BIR 2306	63.57	
BIR 2307	35.59	VATable Sales 1,768.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.25
Amount Due	1,784.41	VAT Zero Rated Sales 0.00
Add : VAT	152.57	VAT Amount 152.57
TOTAL AMOUNT DUE	1,936.98	TOTAL SALES 2,036.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5575/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,DANTE	Premise Address: UPPER MOJON TALISAY
Meter Number : 518838 GS6	Billing Address: UPPER MOJON TALISAY
Pole Number : 0447263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

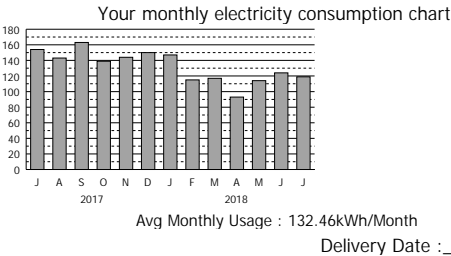
Bill ID 226908144630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22692006954

1015687528
Date : 07-16-2018
BC10/520.6/5580/0447263/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2269200695-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,517.31	
Name : REJOLIO,DENNIS CHUA		CURRENT CHARGES			
Premise Address: UPPER MOHON TALISAY		Generation & Transmission			
Billing Address: UPPER MOHON TALISAY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN : 288-536-211-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1053399 Pole No : 0447263		Supply Charge		0.4118/kWh	49.00
Serial No : 121433794 Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 07-15-2018 Pres Rdg : 7999				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7880		Sub-Total			345.49
No of Days : 29 Diff Rdg : 119		Others			
Avg kWh/day : 4.10 Registered : 119		Subsidy on Lifeline Charge		0.0878/kWh	10.45
Conn Load : 236 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 1,517.50	30.35
		Sub-Total			74.41
		Government Charges			
		Franchise Tax - Local			7.31
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.86
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.26
		CURRENT BILL - JULY 2018			1,476.74
		TOTAL AMOUNT DUE			2,994.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,410.00			



Total Sales (VAT Inclusive)	1,476.74	
Less : VAT	110.64	
Amount Net of VAT	1,366.10	
Less: BIR 2306	46.12	
BIR 2307	25.81	VATable Sales 1,282.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.62
Amount Due	1,294.17	VAT Zero Rated Sales 0.00
Add : VAT	110.64	VAT Amount 110.64
TOTAL AMOUNT DUE	1,404.81	TOTAL SALES 1,476.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5580/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

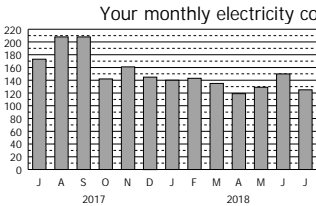
Customer Name : REJOLIO,DENNIS CHUA	Premise Address: UPPER MOHON TALISAY
Meter Number : MTR1053399	Billing Address: UPPER MOHON TALISAY
Pole Number : 0447263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55294100007

1015680627
Date : 07-16-2018
BC11/505.1/20/0693094/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5529410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,835.21	
Name : CO,LORENZO		CURRENT CHARGES			
Premise Address: KIMBA TALISAY		Generation & Transmission			
Billing Address: KIMBA TALISAY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : BSG1812993	Pole No : 0693094	Supply Charge		0.4118/kWh	51.48
Serial No : 85198789	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 209	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 84	Sub-Total			362.67
No of Days : 30	Diff Rdg : 125	Others			
Avg kWh/day : 4.17	Registered : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Conn Load : 0	Billed kWh : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 1,835.00	36.70
		Sub-Total			83.00
		Government Charges			
		Franchise Tax - Local			7.70
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.74
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			204.65
		CURRENT BILL - JULY 2018			1,556.40
		TOTAL AMOUNT DUE			3,391.61
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 1,633.00					



Avg Monthly Usage : 152.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,556.40	
Less : VAT	116.79	
Amount Net of VAT	1,439.61	
Less: BIR 2306	48.68	
BIR 2307	27.20	VATable Sales 1,351.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.86
Amount Due	1,363.73	VAT Zero Rated Sales 0.00
Add : VAT	116.79	VAT Amount 116.79
TOTAL AMOUNT DUE	1,480.52	TOTAL SALES 1,556.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/20/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

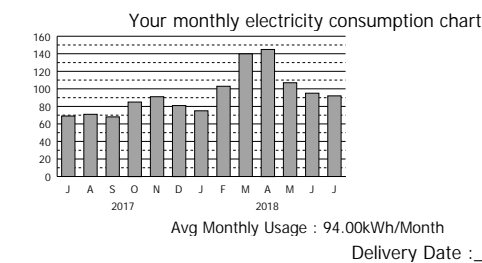
Customer Name : CO,LORENZO	Premise Address: KIMBA TALISAY
Meter Number : BSG1812993	Billing Address: KIMBA TALISAY
Pole Number : 0693094	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

14294100004

1015692133
Date : 07-16-2018
BC11/505.1/70/0693122/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1429410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.42	
Name : SAFRA,DOMINGO		CURRENT CHARGES			
Premise Address: DAWIS TALISAY CEBU		Generation & Transmission			
Billing Address: DAWIS TALISAY CEBU		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 363618GS6 Pole No : 0693122		Supply Charge		0.4118/kWh	37.89
Serial No : 2003121204 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 07-16-2018 Pres Rdg : 22696				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 22604		Sub-Total			268.25
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 0 Billed kWh : 92		NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 233.50	4.67
		Sub-Total			- 16.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.24
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 2.84
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			142.54
		CURRENT BILL - JULY 2018		1,061.54	
		TOTAL AMOUNT DUE		1,294.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,061.54
Less : VAT	78.29
Amount Net of VAT	983.25
Less: BIR 2306	32.62
BIR 2307	18.50
SC/PWD DISCOUNT	0.00
Amount Due	932.13
Add : VAT	78.29
TOTAL AMOUNT DUE	1,010.42
VATable Sales	919.00
VAT Exempt Sales	64.25
VAT Zero Rated Sales	0.00
VAT Amount	78.29
TOTAL SALES	1,061.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/70/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

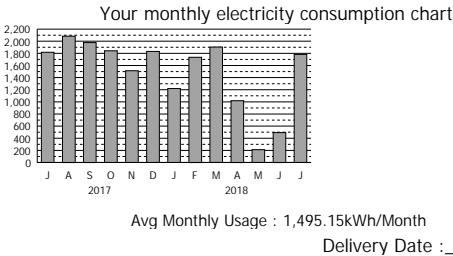
Customer Name : SAFRA,DOMINGO	Premise Address: DAWIS TALISAY CEBU
Meter Number : 363618GS6	Billing Address: DAWIS TALISAY CEBU
Pole Number : 0693122	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24925100000

1015693686
Date : 07-16-2018
BC11/505.1/100/0693143/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2492510000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BELTRAN,REGINETTA L Premise Address: KIMBA SAN ROQUE TALISAY Billing Address: KIMBA SAN ROQUE TALISAY TIN : Metering Information----- Meter No : 5582 EIS6 Pole No : 0693143 Serial No : 34494993 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 76081 Period From : 06-16-2018 Prev Rdg : 74298 No of Days : 30 Diff Rdg : 1783 Avg kWh/day : 59.43 Registered : 1783 Conn Load : 140 Billed kWh : 1783 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,970.92
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 10,607.42
		Transmission Charge	0.3987/kWh 710.88
		System Loss Charge	0.9007/kWh 1,605.95
		Sub-Total	12,924.25
		Distribution Charges	
		Distribution Charge	1.7506/kWh 3,121.32
		Supply Charge	0.4118/kWh 734.24
		Metering Charge	0.6989/kWh 1,246.14
			5.00/month 5.00
		Sub-Total	5,106.70
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 156.55
		Senior Citizen Subsidy Charge	0.000202/kWh 0.36
		NPC/PSALM Adjustment	0.2823/kWh 503.34
		Surcharge	0.02 of 5,971.00 119.42
		Sub-Total	779.67
		Government Charges	
		Franchise Tax - Local	107.22
		LFT Differential	0.0061/kWh 10.88
		Value Added Tax	
		Generation	746.66
		Transmission	74.36
		System Loss	115.76
		Distribution	612.80
		Others	47.33
		NPC/PSALM Adjustment	11.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 278.32
		Environmental Charge	0.0025/kWh 4.46
		NPC Stranded Contract Costs	0.1938/kWh 345.55
		NPC Stranded Debts	0.0265/kWh 47.25
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 456.98
		Sub-Total	2,859.37
		CURRENT BILL - JULY 2018	21,669.99
		TOTAL AMOUNT DUE	27,640.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 2,860.00	



Total Sales (VAT Inclusive)	21,669.99	
Less : VAT	1,608.71	
Amount Net of VAT	20,061.28	
Less: BIR 2306	670.31	
BIR 2307	378.57	VATable Sales 18,810.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,250.66
Amount Due	19,012.40	VAT Zero Rated Sales 0.00
Add : VAT	1,608.71	VAT Amount 1,608.71
TOTAL AMOUNT DUE	20,621.11	TOTAL SALES 21,669.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/100/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,REGINETTA L	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 5582 EIS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0693143	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

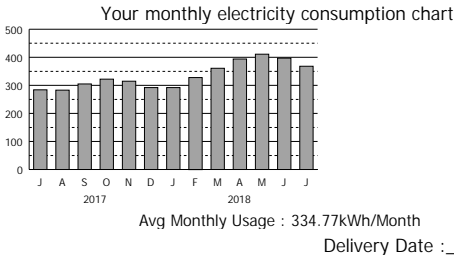
Bill ID 697515571879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69746100002

1015691579
Date : 07-16-2018
BC11/505.1/120/0693143/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6974610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,860.99	
Name : TENEBROSO,JUDY D		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,189.31
		Transmission Charge		0.3987/kWh	146.72
		System Loss Charge		0.9007/kWh	331.46
		Sub-Total			2,667.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	644.22
Meter No : 012358 EFS6 Pole No : 0693143		Supply Charge		0.4118/kWh	151.54
Serial No : 121433667 Multiplier : 1		Metering Charge		0.6989/kWh	257.20
Period To : 07-16-2018 Pres Rdg : 15989				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 15621		Sub-Total			1,057.96
No of Days : 30 Diff Rdg : 368		Others			
Avg kWh/day : 12.27 Registered : 368		Subsidy on Lifeline Charge		0.0878/kWh	32.31
Conn Load : 120 Billed kWh : 368		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	103.89
		Surcharge		0.02 of 4,861.00	97.22
		Sub-Total			233.49
		Government Charges			
		Franchise Tax - Local			22.57
		LFT Differential		0.0061/kWh	2.24
		Value Added Tax			
		Generation			154.10
		Transmission			15.34
		System Loss			23.88
		Distribution			126.96
		Others			18.53
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.45
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.32
		NPC Stranded Debts		0.0265/kWh	9.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.32
		Sub-Total			599.82
		CURRENT BILL - JULY 2018			4,558.76
		TOTAL AMOUNT DUE			9,419.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,974.25			



Total Sales (VAT Inclusive)	4,558.76	
Less : VAT	341.25	
Amount Net of VAT	4,217.51	
Less: BIR 2306	142.19	
BIR 2307	79.68	VATable Sales 3,958.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.57
Amount Due	3,995.64	VAT Zero Rated Sales 0.00
Add : VAT	341.25	VAT Amount 341.25
TOTAL AMOUNT DUE	4,336.89	TOTAL SALES 4,558.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/120/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

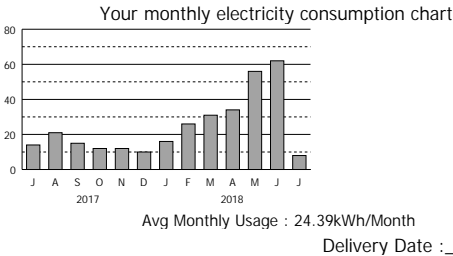
Customer Name : TENEBROSO,JUDY D	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 012358 EFS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0693143	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09746100008

1015692720
Date : 07-16-2018
BC11/505.1/135/0693143/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0974610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		614.24	
Name : ANINON,FLORA B		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	47.59
		Transmission Charge		0.3987/kWh	3.19
		System Loss Charge		0.9007/kWh	7.21
		Sub-Total			57.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Period To : 07-16-2018	Pres Rdg :	Supply Charge		0.4118/kWh	3.29
Period From : 06-16-2018	Prev Rdg :	Metering Charge		0.6989/kWh	5.59
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 0.27	Registered :	Sub-Total			27.88
Conn Load : 145	Billed kWh : 8	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-1. of 80.87	- 80.87
Meter No : BSG1813049	Pole No : 0693143	NPC/PSALM Adjustment		0.2823/kWh	2.26
Serial No : 85198461	Multiplier : 1	Surcharge		0.02 of 614.00	12.28
Period To : 07-16-2018	Pres Reading : 4	Sub-Total			- 66.33
Period From : 06-30-2018	Prev Reading : 0	Government Charges			
No of Days : 16	Consumption : 4	Franchise Tax - Local			0.11
		LFT Differential		0.0061/kWh	0.05
Meter No : 549820 GS6	Pole No : 0693143	Value Added Tax			
Serial No : 54190589	Multiplier : 1	Generation			3.35
Period To : 06-30-2018	Pres Reading : 2919	Transmission			0.32
Period From : 06-16-2018	Prev Reading : 2915	System Loss			0.50
No of Days : 14	Consumption : 4	Distribution			3.35
		Others			- 5.43
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.05
		Sub-Total			7.37
		CURRENT BILL - JULY 2018			26.91
		TOTAL AMOUNT DUE			641.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 488.00			



Total Sales (VAT Inclusive)	26.91	
Less : VAT	2.14	
Amount Net of VAT	24.77	
Less: BIR 2306	0.87	
BIR 2307	0.39	VATable Sales 19.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.23
Amount Due	23.51	VAT Zero Rated Sales 0.00
Add : VAT	2.14	VAT Amount 2.14
TOTAL AMOUNT DUE	25.65	TOTAL SALES 26.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/135/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,FLORA B	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 012358 EFS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0693143	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

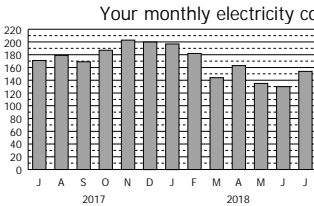
73526100000

1015689906

Date : 07-16-2018

BC11/505.1/145/0693101/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7352610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,596.30	
Name : LABIAGA,ANITA C		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : 415018GS6	Pole No : 0693101	Supply Charge		0.4118/kWh	63.42
Serial No : 63936798	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 07-16-2018	Pres Rdg : 17242	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17088	Others			445.64
No of Days : 30	Diff Rdg : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Avg kWh/day : 5.13	Registered : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 170	Billed kWh : 154	NPC/PSALM Adjustment		0.2823/kWh	43.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,596.50	31.93
		Sub-Total			88.95
		Government Charges			
		Franchise Tax - Local			9.41
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			6.70
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			250.30
		CURRENT BILL - JULY 2018			1,901.18
		TOTAL AMOUNT DUE			3,497.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,683.00			



Avg Monthly Usage : 170.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,901.18		
Less : VAT	142.12		
Amount Net of VAT	1,759.06		
Less: BIR 2306	59.23		
BIR 2307	33.22	VATable Sales	1,650.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.18
Amount Due	1,666.61	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,808.73	TOTAL SALES	1,901.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/145/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

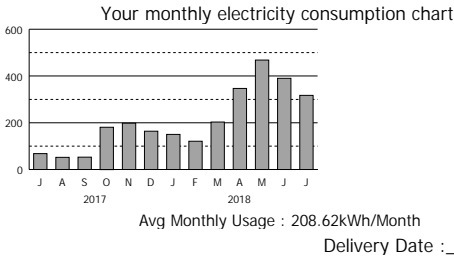
Customer Name : LABIAGA,ANITA C	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 415018GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0693101	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44294100001

1015692102
Date : 07-16-2018
BC11/505.1/153/0693143/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4429410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,792.57	
Name : LIMBAGA,CIRILO		CURRENT CHARGES			
Premise Address: KIMBA, CANSOJONG		Generation & Transmission			
Billing Address: KIMBA, CANSOJONG		Generation Charge		5.9492/kWh	1,885.90
		Transmission Charge		0.3987/kWh	126.39
		System Loss Charge		0.9007/kWh	285.52
		Sub-Total			2,297.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	554.94
Period To : 07-16-2018	Pres Rdg :	Supply Charge		0.4118/kWh	130.54
Period From : 06-16-2018	Prev Rdg :	Metering Charge		0.6989/kWh	221.55
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 10.57	Registered :	Sub-Total			912.03
Conn Load : 0	Billed kWh : 317	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	27.83
Meter No : BSG1811067	Pole No : 0693143	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Serial No : 85197451	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	89.49
Period To : 07-16-2018	Pres Reading : 195	Surcharge		0.02 of 4,792.50	95.85
Period From : 06-30-2018	Prev Reading : 0	Sub-Total			213.23
No of Days : 16	Consumption : 195	Government Charges			
		Franchise Tax - Local			19.51
Meter No : 207986WS6	Pole No : 0693143	LFT Differential		0.0061/kWh	1.93
Serial No : 48313371	Multiplier : 1	Value Added Tax			
Period To : 06-30-2018	Pres Reading : 45114	Generation			132.74
Period From : 06-16-2018	Prev Reading : 44992	Transmission			13.23
No of Days : 14	Consumption : 122	System Loss			20.58
		Distribution			109.44
		Others			17.42
		NPC/PSALM Adjustment			2.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.49
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.43
		NPC Stranded Debts		0.0265/kWh	8.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.25
		Sub-Total			518.31
		CURRENT BILL - JULY 2018			3,941.38
		TOTAL AMOUNT DUE			8,733.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,664.00			



Total Sales (VAT Inclusive)	3,941.38	
Less : VAT	295.51	
Amount Net of VAT	3,645.87	
Less: BIR 2306	123.13	
BIR 2307	68.89	VATable Sales 3,423.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.80
Amount Due	3,453.85	VAT Zero Rated Sales 0.00
Add : VAT	295.51	VAT Amount 295.51
TOTAL AMOUNT DUE	3,749.36	TOTAL SALES 3,941.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/153/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

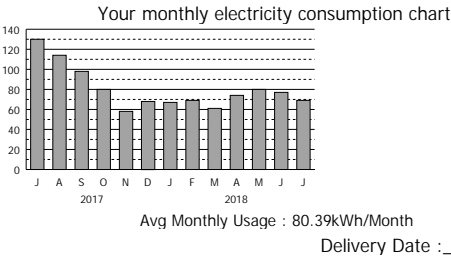
Customer Name : LIMBAGA,CIRILO	Premise Address: KIMBA, CANSOJONG
Meter Number : 415018GS6	Billing Address: KIMBA, CANSOJONG
Pole Number : 0693143	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60275256729

1015680807
Date : 07-16-2018
BC11/505.1/170/0693101/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6027525672-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		806.58	
Name : VILLARTA,IMELDA CANOY		CURRENT CHARGES			
Premise Address: RABAYA ST. KIMBA CANSOJONG		Generation & Transmission			
Billing Address: RABAYA ST. KIMBA CANSOJONG		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 439987 GS6	Pole No : 0693101	Supply Charge		0.4118/kWh	28.41
Serial No : 96702816	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 6295	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 6226	Sub-Total			202.42
No of Days : 30	Diff Rdg : 69	Others			
Avg kWh/day : 2.30	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Conn Load : 236	Billed kWh : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 806.50	16.13
		Sub-Total			- 104.90
		Government Charges			
		Franchise Tax - Local			3.41
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 9.77
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			98.87
		CURRENT BILL - JULY 2018			696.54
		TOTAL AMOUNT DUE			1,503.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 850.00			



Total Sales (VAT Inclusive)	696.54	
Less : VAT	51.22	
Amount Net of VAT	645.32	
Less: BIR 2306	21.34	
BIR 2307	12.03	VATable Sales 597.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.65
Amount Due	611.95	VAT Zero Rated Sales 0.00
Add : VAT	51.22	VAT Amount 51.22
TOTAL AMOUNT DUE	663.17	TOTAL SALES 696.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/170/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

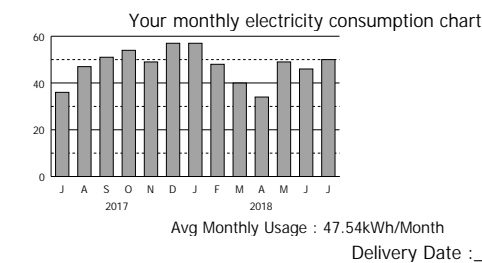
Customer Name : VILLARTA,IMELDA CANOY	Premise Address: RABAYA ST. KIMBA CANSOJONG
Meter Number : 439987 GS6	Billing Address: RABAYA ST. KIMBA CANSOJONG
Pole Number : 0693101	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79011034943

1015690727
Date : 07-16-2018
BC11/505.1/172/0693101/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7901103494-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.72	
Name : BARI CUATRO,PROCESSO CAVANDO		CURRENT CHARGES			
Premise Address: M2 RABAYA ST. KIMBA CANSOJONG		Generation & Transmission			
Billing Address: M2 RABAYA ST. KIMBA CANSOJONG		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1097297 Pole No : 0693101		Distribution Charge		1.7506/kWh 87.53	
Serial No : 40050413 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 1390		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 1340				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 236 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 710.50 14.21	
		Sub-Total		- 189.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.83	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.27	
		CURRENT BILL - JULY 2018		382.79	
		TOTAL AMOUNT DUE		728.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 365.00			



Total Sales (VAT Inclusive)	382.79
Less : VAT	28.34
Amount Net of VAT	354.45
Less: BIR 2306	11.82
BIR 2307	6.45
SC/PWD DISCOUNT	0.00
Amount Due	336.18
Add : VAT	28.34
TOTAL AMOUNT DUE	364.52
VATable Sales	320.52
VAT Exempt Sales	33.93
VAT Zero Rated Sales	0.00
VAT Amount	28.34
TOTAL SALES	382.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/172/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

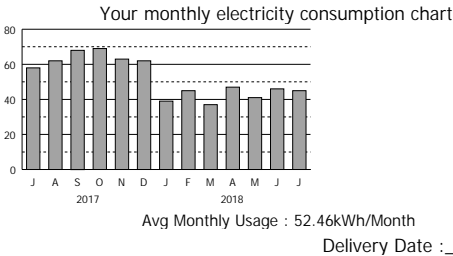
Customer Name : BARICUATRO,PROCESSO CAVANDO	Premise Address: M2 RABAYA ST. KIMBA CANSOJONG
Meter Number : MTR1097297	Billing Address: M2 RABAYA ST. KIMBA CANSOJONG
Pole Number : 0693101	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

34736100008

1015693792
Date : 07-16-2018
BC11/505.1/220/0693143/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3473610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		674.65	
Name : NAMANG,JUANA P		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Period To : 07-16-2018	Pres Rdg :	Supply Charge		0.4118/kWh	18.53
Period From : 06-16-2018	Prev Rdg :	Metering Charge		0.6989/kWh	31.45
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.50	Registered :	Sub-Total			133.76
Conn Load : 145	Billed kWh : 45	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Meter No : BSG1811534	Pole No : 0693143	NPC/PSALM Adjustment		0.2823/kWh	12.70
Serial No : 85196442	Multiplier : 1	Surcharge		0.02 of 674.50	13.49
Period To : 07-16-2018	Pres Reading : 25	Sub-Total			- 157.79
Period From : 06-30-2018	Prev Reading : 0	Government Charges			
No of Days : 16	Consumption : 25	Franchise Tax - Local			1.72
		LFT Differential		0.0061/kWh	0.27
Meter No : 546959 GS6	Pole No : 0693143	Value Added Tax			
Serial No : 56997144	Multiplier : 1	Generation			18.84
Period To : 06-30-2018	Pres Reading : 2832	Transmission			1.88
Period From : 06-16-2018	Prev Reading : 2812	System Loss			2.92
No of Days : 14	Consumption : 20	Distribution			16.05
		Others			- 14.05
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			56.50
		CURRENT BILL - JULY 2018			358.65
		TOTAL AMOUNT DUE			1,033.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 7, 2018 - 366.00			



Total Sales (VAT Inclusive)	358.65
Less : VAT	25.94
Amount Net of VAT	332.71
Less: BIR 2306	10.80
BIR 2307	6.08
SC/PWD DISCOUNT	0.00
Amount Due	315.83
Add : VAT	25.94
TOTAL AMOUNT DUE	341.77
VATable Sales	302.15
VAT Exempt Sales	30.56
VAT Zero Rated Sales	0.00
VAT Amount	25.94
TOTAL SALES	358.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/220/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMANG,JUANA P	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : MTR1097297	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0693143	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

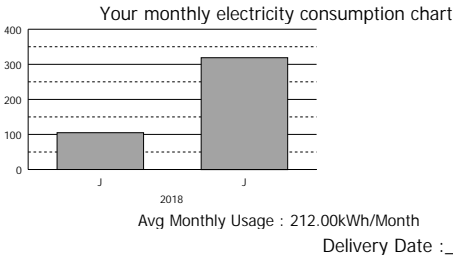
Bill ID 980400447818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98058248687

1015688448
Date : 07-16-2018
BC11/505.1/260/0693185/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9805824868-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,224.89	
Name : ESPANOL,ADELIA GERAGO		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	1,897.79
		Transmission Charge		0.3987/kWh	127.19
		System Loss Charge		0.9007/kWh	287.32
		Sub-Total			2,312.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	558.44
Meter No : BSG1814492	Pole No : 0693185	Supply Charge		0.4118/kWh	131.36
Serial No : 85195224	Multiplier : 1	Metering Charge		0.6989/kWh	222.95
Period To : 07-16-2018	Pres Rdg : 424			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 105	Sub-Total			917.75
No of Days : 30	Diff Rdg : 319	Others			
Avg kWh/day : 10.63	Registered : 319	Subsidy on Lifeline Charge		0.0878/kWh	28.01
Conn Load : 5130	Billed kWh : 319	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,225.00	24.50
		Sub-Total			52.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			18.71
		LFT Differential		0.0061/kWh	1.95
		Value Added Tax			
		Generation			133.59
		Transmission			13.30
		System Loss			20.72
		Distribution			110.13
		Others			8.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.76
		Sub-Total			509.81
		CURRENT BILL - JULY 2018			3,792.43
		TOTAL AMOUNT DUE			5,017.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 3,910.00			



Total Sales (VAT Inclusive)	3,792.43	
Less : VAT	286.53	
Amount Net of VAT	3,505.90	
Less: BIR 2306	119.39	
BIR 2307	66.07	VATable Sales 3,282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.28
Amount Due	3,320.44	VAT Zero Rated Sales 0.00
Add : VAT	286.53	VAT Amount 286.53
TOTAL AMOUNT DUE	3,606.97	TOTAL SALES 3,792.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/260/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANOL,ADELIA GERAGO	Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Meter Number : BSG1814492	Billing Address: KIMBA SAN ROQUE, TALISAY CITY
Pole Number : 0693185	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

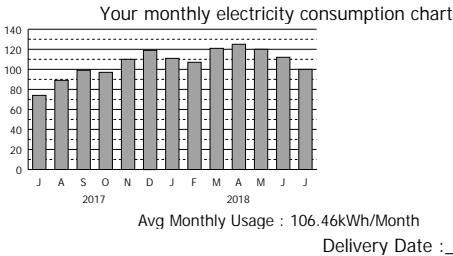
Bill ID 379558872221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37925100002

1015688373
Date : 07-16-2018
BC11/505.1/270/0693136/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3792510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,376.06	
Name : QUIPIT,ROSALINDA M		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : 122205WS6 Pole No : 0693136		Distribution Charge		1.7506/kWh 175.06	
Serial No : 4876413 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 07-16-2018 Pres Rdg : 18572		Metering Charge		0.6989/kWh 69.89	
Period From : 06-16-2018 Prev Rdg : 18472				5.00/month 5.00	
No of Days : 30 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.33 Registered : 100		Others			
Conn Load : 195 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 1,376.00 27.52	
		Sub-Total		4.95	
		Government Charges			
		Franchise Tax - Local		5.82	
		LFT Differential		0.0061/kWh 0.61	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 0.37	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		157.70	
		CURRENT BILL - JULY 2018		1,178.64	
		Debit Adjustments		65.08	
		TOTAL AMOUNT DUE		2,619.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,490.00			



Total Sales (VAT Inclusive)	1,178.64
Less : VAT	87.75
Amount Net of VAT	1,090.89
Less: BIR 2306	36.59
BIR 2307	20.55
SC/PWD DISCOUNT	0.00
Amount Due	1,033.75
Add : VAT	87.75
TOTAL AMOUNT DUE	1,121.50
VATable Sales	1,020.94
VAT Exempt Sales	69.95
VAT Zero Rated Sales	0.00
VAT Amount	87.75
TOTAL SALES	1,178.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/270/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

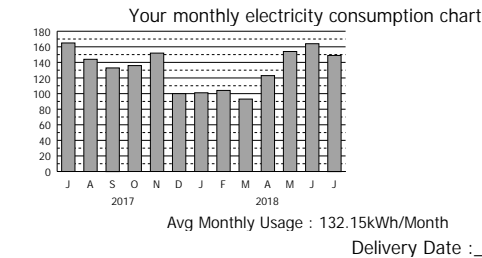
Customer Name : QUIPIT,ROSALINDA M	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 122205WS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0693136	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76875100000

1015684805
Date : 07-16-2018
BC11/505.1/280/0693185/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7687510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,042.07	
Name : MACARAYA,FELECITO C		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 258121GS6	Pole No : 0693185	Supply Charge		0.4118/kWh	61.36
Serial No : 46406521	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 25559	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 25410	Sub-Total			431.34
No of Days : 30	Diff Rdg : 149	Others			
Avg kWh/day : 4.97	Registered : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 950	Billed kWh : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 2,042.00	40.84
		Sub-Total			96.01
		Government Charges			
		Franchise Tax - Local			9.16
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			7.68
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			243.41
		CURRENT BILL - JULY 2018			1,850.80
		TOTAL AMOUNT DUE			3,892.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,903.00			



Total Sales (VAT Inclusive)	1,850.80
Less : VAT	138.69
Amount Net of VAT	1,712.11
Less: BIR 2306	57.78
BIR 2307	32.35
SC/PWD DISCOUNT	0.00
Amount Due	1,621.98
Add : VAT	138.69
TOTAL AMOUNT DUE	1,760.67
VATable Sales	1,607.39
VAT Exempt Sales	104.72
VAT Zero Rated Sales	0.00
VAT Amount	138.69
TOTAL SALES	1,850.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/280/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARAYA,FELECITO C	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 258121GS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0693185	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

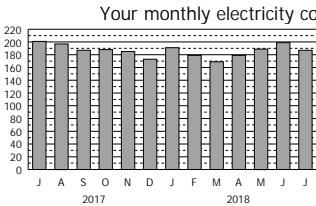
Bill ID 071750515877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07176100001

1015685961
Date : 07-16-2018
BC11/505.1/320/0695183/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0717610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,435.84	
Name : OBA-OB,SALOME A		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,112.50
		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
		Sub-Total			1,355.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : 443038GS6	Pole No : 0695183	Supply Charge		0.4118/kWh	77.01
Serial No : 70852672	Multiplier : 1	Metering Charge		0.6989/kWh	130.69
Period To : 07-16-2018	Pres Rdg : 23073	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 22886	Others			540.06
No of Days : 30	Diff Rdg : 187	Subsidy on Lifeline Charge		0.0878/kWh	16.42
Avg kWh/day : 6.23	Registered : 187	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 250	Billed kWh : 187	NPC/PSALM Adjustment		0.2823/kWh	52.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,436.00	48.72
		Sub-Total			117.97
		Government Charges			
		Franchise Tax - Local			11.48
		LFT Differential		0.0061/kWh	1.14
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			9.34
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			305.04
		CURRENT BILL - JULY 2018			2,318.56
		TOTAL AMOUNT DUE			4,754.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,340.00			



Avg Monthly Usage : 186.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,318.56		
Less : VAT	173.63		
Amount Net of VAT	2,144.93		
Less: BIR 2306	72.36		
BIR 2307	40.52	VATable Sales	2,013.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.41
Amount Due	2,032.05	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,205.68	TOTAL SALES	2,318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/320/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBA-OB,SALOME A	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 443038GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695183	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

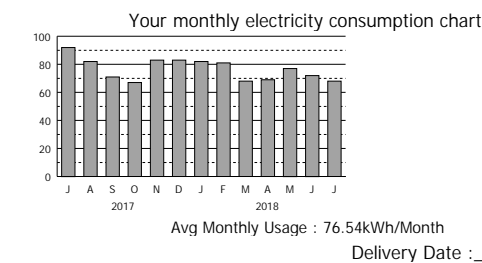
Bill ID 974368818585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97415100003

1015687104
Date : 07-16-2018
BC11/505.1/325/0695183/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9741510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		757.55	
Name : SENORON,SATURNINO S		CURRENT CHARGES			
Premise Address: KIMBA,CANSOJONG,TALISAY		Generation & Transmission			
Billing Address: KIMBA,CANSOJONG,TALISAY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 388056GS6 Pole No : 0695183		Distribution Charge		1.7506/kWh 119.04	
Serial No : 2003155373 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 13601		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 13533				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 300 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 757.50 15.15	
		Sub-Total		- 104.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.35	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.72	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.39	
		CURRENT BILL - JULY 2018		685.72	
		TOTAL AMOUNT DUE		1,443.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 815.00			



Total Sales (VAT Inclusive)	685.72
Less : VAT	50.43
Amount Net of VAT	635.29
Less: BIR 2306	21.03
BIR 2307	11.84
SC/PWD DISCOUNT	0.00
Amount Due	602.42
Add : VAT	50.43
TOTAL AMOUNT DUE	652.85
VATable Sales	588.33
VAT Exempt Sales	46.96
VAT Zero Rated Sales	0.00
VAT Amount	50.43
TOTAL SALES	685.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/325/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENORON,SATURNINO S	Premise Address: KIMBA,CANSOJONG,TALISAY
Meter Number : 388056GS6	Billing Address: KIMBA,CANSOJONG,TALISAY
Pole Number : 0695183	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

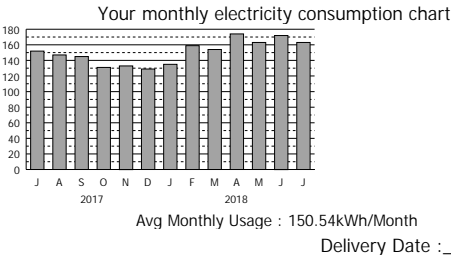
Bill ID 214426555961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21416100002

1015683928
Date : 07-16-2018
BC11/505.1/330/0695183/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2141610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,105.18	
Name : RABAYA,JUVY O		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : MTR1085440	Pole No : 0695183	Supply Charge		0.4118/kWh	67.12
Serial No : 40016402	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 07-16-2018	Pres Rdg : 6073	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5910	Others			471.39
No of Days : 30	Diff Rdg : 163	Subsidy on Lifeline Charge		0.0878/kWh	14.31
Avg kWh/day : 5.43	Registered : 163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 163	NPC/PSALM Adjustment		0.2823/kWh	46.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,105.00	42.10
		Sub-Total			102.45
		Government Charges			
		Franchise Tax - Local			10.01
		LFT Differential		0.0061/kWh	0.99
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			8.09
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			265.90
		CURRENT BILL - JULY 2018			2,021.26
		TOTAL AMOUNT DUE			4,126.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,025.00			



Total Sales (VAT Inclusive)	2,021.26	
Less : VAT	151.35	
Amount Net of VAT	1,869.91	
Less: BIR 2306	63.08	
BIR 2307	35.33	VATable Sales 1,755.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.55
Amount Due	1,771.50	VAT Zero Rated Sales 0.00
Add : VAT	151.35	VAT Amount 151.35
TOTAL AMOUNT DUE	1,922.85	TOTAL SALES 2,021.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/330/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,JUVY O	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1085440	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695183	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

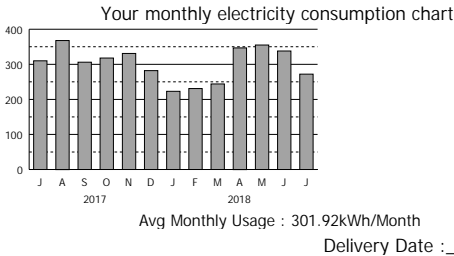
Bill ID : 755972857243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75566100006

1015681355
Date : 07-16-2018
BC11/505.1/350/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7556610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,135.43	
Name : ENDRINA,PRIMO D.		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,618.18
		Transmission Charge		0.3987/kWh	108.45
		System Loss Charge		0.9007/kWh	244.99
		Sub-Total			1,971.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : 439787GS6	Pole No : 0695190	Supply Charge		0.4118/kWh	112.01
Serial No : 80416386	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 07-16-2018	Pres Rdg : 34062	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 33790	Sub-Total			783.27
No of Days : 30	Diff Rdg : 272	Others			
Avg kWh/day : 9.07	Registered : 272	Subsidy on Lifeline Charge		0.0878/kWh	23.88
Conn Load : 300	Billed kWh : 272	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	76.79
		Surcharge		0.02 of 4,135.50	82.71
		Sub-Total			183.43
		Government Charges			
		Franchise Tax - Local			16.75
		LFT Differential		0.0061/kWh	1.66
		Value Added Tax			
		Generation			113.92
		Transmission			11.35
		System Loss			17.64
		Distribution			93.99
		Others			15.01
		NPC/PSALM Adjustment			1.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			444.88
		CURRENT BILL - JULY 2018			3,383.20
		TOTAL AMOUNT DUE			7,518.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 4,400.00			



Total Sales (VAT Inclusive)	3,383.20	
Less : VAT	253.71	
Amount Net of VAT	3,129.49	
Less: BIR 2306	105.73	
BIR 2307	59.13	VATable Sales 2,938.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.17
Amount Due	2,964.63	VAT Zero Rated Sales 0.00
Add : VAT	253.71	VAT Amount 253.71
TOTAL AMOUNT DUE	3,218.34	TOTAL SALES 3,383.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/350/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDRINA,PRIMO D.	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 439787GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 666407376679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

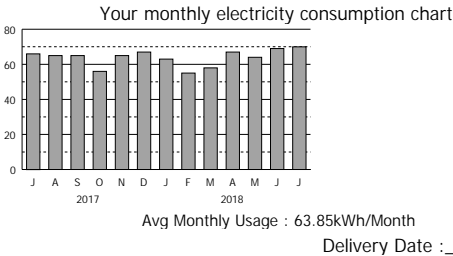
66606100007

1015683885

Date : 07-16-2018

BC11/505.1/390/0695183/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6660610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		684.43	
Name : DAAN,JOHNSON O.		CURRENT CHARGES			
Premise Address: KIMBA Talisay		Generation & Transmission			
Billing Address: KIMBA Talisay		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1129596	Pole No : 0695183	Supply Charge		0.4118/kWh	28.83
Serial No : 40078744	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 2454	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2384	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.33	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 300	Billed kWh : 70	Surcharge		0.02 of 684.50	13.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 109.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.44
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 10.22
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			100.00
		CURRENT BILL - JULY 2018			703.60
		TOTAL AMOUNT DUE			1,388.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 645.00			



Total Sales (VAT Inclusive)	703.60	
Less : VAT	51.65	
Amount Net of VAT	651.95	
Less: BIR 2306	21.52	
BIR 2307	12.15	VATable Sales 603.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.35
Amount Due	618.28	VAT Zero Rated Sales 0.00
Add : VAT	51.65	VAT Amount 51.65
TOTAL AMOUNT DUE	669.93	TOTAL SALES 703.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/390/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

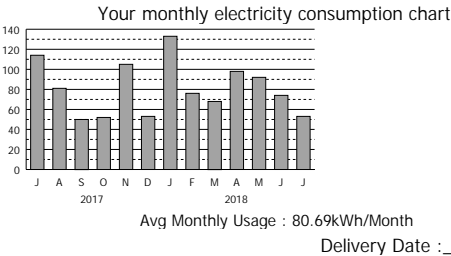
Customer Name : DAAN,JOHNSON O.	Premise Address: KIMBA Talisay
Meter Number : MTR1129596	Billing Address: KIMBA Talisay
Pole Number : 0695183	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48000538479

1015688923
Date : 07-16-2018
BC11/505.1/430/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4800053847-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		783.68	
Name : ARQUILOS,JAIME LAPESIGUE		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : MTR1037378 Pole No : 0695190		Supply Charge		0.4118/kWh 21.83	
Serial No : 126818270 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 07-16-2018 Pres Rdg : 2538				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2485		Sub-Total		156.65	
No of Days : 30 Diff Rdg : 53		Others			
Avg kWh/day : 1.77 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 236 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 783.50 15.67	
		Sub-Total		- 131.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.33	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.84	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.48	
		CURRENT BILL - JULY 2018		480.69	
		TOTAL AMOUNT DUE		1,264.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,083.00			



Total Sales (VAT Inclusive)	480.69
Less : VAT	35.18
Amount Net of VAT	445.51
Less: BIR 2306	14.67
BIR 2307	8.24
SC/PWD DISCOUNT	0.00
Amount Due	422.60
Add : VAT	35.18
TOTAL AMOUNT DUE	457.78
VATable Sales	409.21
VAT Exempt Sales	36.30
VAT Zero Rated Sales	0.00
VAT Amount	35.18
TOTAL SALES	480.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/430/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILOS,JAIME LAPESIGUE	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1037378	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

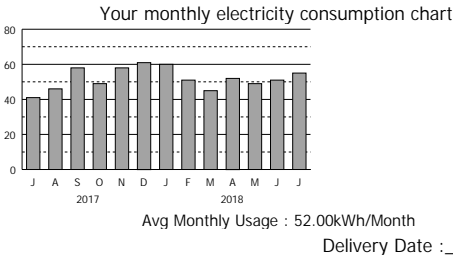
Bill ID 156390825733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15637710201

1015681965
Date : 07-16-2018
BC11/505.1/465/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1563771020-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.68	
Name : GABUTAN,RAQUEL TABLADA		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 540557 GS6 Pole No : 0695190		Distribution Charge		1.7506/kWh	96.28
Serial No : 223427994 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 07-16-2018 Pres Rdg : 3742		Metering Charge		0.6989/kWh	38.44
Period From : 06-16-2018 Prev Rdg : 3687				5.00/month	5.00
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 254 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 449.50	8.99
		Sub-Total		- 143.80	
		Government Charges			
		Franchise Tax - Local		2.38	
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.16	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		73.26	
		CURRENT BILL - JULY 2018		490.51	
		TOTAL AMOUNT DUE		940.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 384.00			



Total Sales (VAT Inclusive)	490.51
Less : VAT	35.59
Amount Net of VAT	454.92
Less: BIR 2306	14.83
BIR 2307	8.40
SC/PWD DISCOUNT	0.00
Amount Due	431.69
Add : VAT	35.59
TOTAL AMOUNT DUE	467.28
VATable Sales	417.25
VAT Exempt Sales	37.67
VAT Zero Rated Sales	0.00
VAT Amount	35.59
TOTAL SALES	490.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/465/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

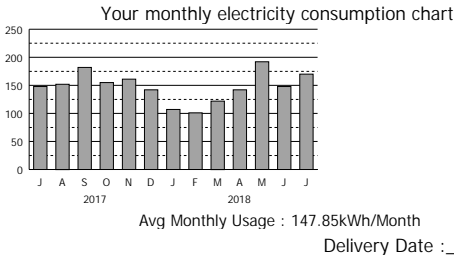
Customer Name : GABUTAN,RAQUEL TABLADA	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 540557 GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60035100001

1015680271
Date : 07-16-2018
BC11/505.1/470/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6003510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,822.58	
Name : MAYO,MARK ANTHONY M		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 413828GS6	Pole No : 0695190	Supply Charge		0.4118/kWh	70.01
Serial No : 77481027	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 07-16-2018	Pres Rdg : 18697	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18527	Others			491.42
No of Days : 30	Diff Rdg : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Avg kWh/day : 5.67	Registered : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 170	NPC/PSALM Adjustment		0.2823/kWh	47.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,822.50	36.45
		Sub-Total			99.40
		Government Charges			
		Franchise Tax - Local			10.39
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			7.54
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			276.36
		CURRENT BILL - JULY 2018			2,099.44
		TOTAL AMOUNT DUE			3,922.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,370.00			



Total Sales (VAT Inclusive)	2,099.44	
Less : VAT	156.93	
Amount Net of VAT	1,942.51	
Less: BIR 2306	65.39	
BIR 2307	36.69	VATable Sales 1,823.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.43
Amount Due	1,840.43	VAT Zero Rated Sales 0.00
Add : VAT	156.93	VAT Amount 156.93
TOTAL AMOUNT DUE	1,997.36	TOTAL SALES 2,099.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/470/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

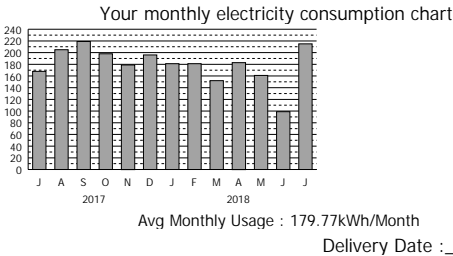
Customer Name : MAYO,MARK ANTHONY M	Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Meter Number : 413828GS6	Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62276100005

1015686857
Date : 07-16-2018
BC11/505.1/480/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6227610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,168.65	
Name : VILLAMOR,DAISY O		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,279.08
		Transmission Charge		0.3987/kWh	85.72
		System Loss Charge		0.9007/kWh	193.65
		Sub-Total			1,558.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	376.38
Meter No : 012359 EFS6	Pole No : 0695190	Supply Charge		0.4118/kWh	88.54
Serial No : 121433706	Multiplier : 1	Metering Charge		0.6989/kWh	150.26
Period To : 07-16-2018	Pres Rdg : 9419	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9204	Others			620.18
No of Days : 30	Diff Rdg : 215	Subsidy on Lifeline Charge		0.0878/kWh	18.88
Avg kWh/day : 7.17	Registered : 215	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 250	Billed kWh : 215	NPC/PSALM Adjustment		0.2823/kWh	60.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,168.50	23.37
		Sub-Total			102.98
		Government Charges			
		Franchise Tax - Local			13.00
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			90.04
		Transmission			8.97
		System Loss			13.95
		Distribution			74.42
		Others			6.79
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		NPC Stranded Debts		0.0265/kWh	5.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.10
		Sub-Total			346.47
		CURRENT BILL - JULY 2018			2,628.08
		TOTAL AMOUNT DUE			3,796.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,005.00			



Total Sales (VAT Inclusive)	2,628.08		
Less : VAT	195.59		
Amount Net of VAT	2,432.49		
Less: BIR 2306	81.50		
BIR 2307	45.92	VATable Sales	2,281.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.88
Amount Due	2,305.07	VAT Zero Rated Sales	0.00
Add : VAT	195.59	VAT Amount	195.59
TOTAL AMOUNT DUE	2,500.66	TOTAL SALES	2,628.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/480/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

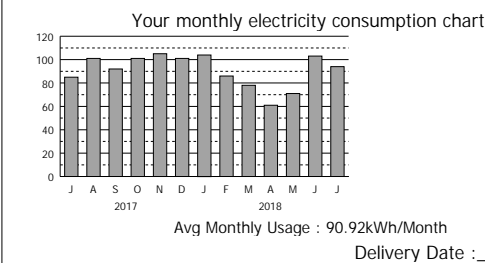
Customer Name : VILLAMOR,DAISY O	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 012359 EFS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94276100008

1015693148
Date : 07-16-2018
BC11/505.1/490/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9427610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,252.20	
Name : HOYLAR,EMILY S.		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total			681.37
Metering Information-----		Distribution Charges			
Meter No : 268608GS6 Pole No : 0695190		Distribution Charge		1.7506/kWh	164.56
Serial No : 49356103 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 07-16-2018 Pres Rdg : 10250		Metering Charge		0.6989/kWh	65.70
Period From : 06-16-2018 Prev Rdg : 10156				5.00/month	5.00
No of Days : 30 Diff Rdg : 94		Sub-Total			273.97
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 240 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,252.00	25.04
		Sub-Total			3.81
		Government Charges			
		Franchise Tax - Local			5.47
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.45
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			148.18
		CURRENT BILL - JULY 2018			1,107.33
		TOTAL AMOUNT DUE			2,359.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 751.00			



Total Sales (VAT Inclusive)	1,107.33
Less : VAT	82.43
Amount Net of VAT	1,024.90
Less: BIR 2306	34.36
BIR 2307	19.30
SC/PWD DISCOUNT	0.00
Amount Due	971.24
Add : VAT	82.43
TOTAL AMOUNT DUE	1,053.67
VATable Sales	959.15
VAT Exempt Sales	65.75
VAT Zero Rated Sales	0.00
VAT Amount	82.43
TOTAL SALES	1,107.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/490/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOYLAR,EMILY S.	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 268608GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

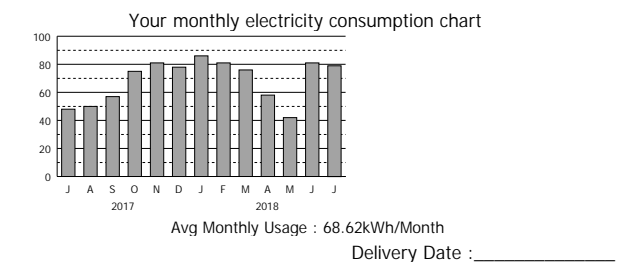
31094100000

1015683311

Date : 07-16-2018

BC11/505.1/495/0695323/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3109410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,260.23	
Name : ABARQUEZ,MARINA R		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 248488DS6 Pole No : 0695323		Distribution Charge		1.7506/kWh 138.30	
Serial No : 14118101 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-16-2018 Pres Rdg : 14227		Metering Charge		0.6989/kWh 55.21	
Period From : 06-16-2018 Prev Rdg : 14148				5.00/month 5.00	
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 200 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 1,260.00 25.20	
		Sub-Total		- 73.05	
		Government Charges			
		Franchise Tax - Local		4.16	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 6.86	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		117.71	
		CURRENT BILL - JULY 2018		848.35	
		TOTAL AMOUNT DUE		2,108.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 7, 2018 - 2,471.00			



Total Sales (VAT Inclusive)	848.35
Less : VAT	62.89
Amount Net of VAT	785.46
Less: BIR 2306	26.19
BIR 2307	14.71
SC/PWD DISCOUNT	0.00
Amount Due	744.56
Add : VAT	62.89
TOTAL AMOUNT DUE	807.45
VATable Sales	730.64
VAT Exempt Sales	54.82
VAT Zero Rated Sales	0.00
VAT Amount	62.89
TOTAL SALES	848.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/495/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,MARINA R	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 248488DS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695323	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

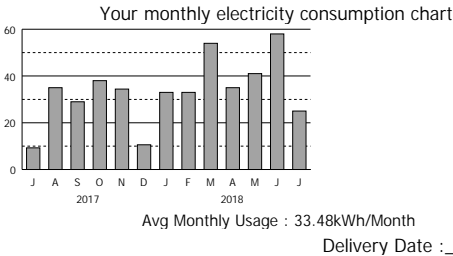
Bill ID 880577513462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88045100000

1015687967
Date : 07-16-2018
BC11/505.1/495/0693164/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8804510000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		729.33	
Name : TUMAMPOS,MARCELINO T		CURRENT CHARGES			
Premise Address: KIMBA RABAYA ST. SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA RABAYA ST. SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.7413/kWh	18.53
		System Loss Charge		0.8851/kWh	22.13
		Sub-Total			189.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 4953 EVS6 Pole No : 0693164		Supply Charge		0.4118/kWh	10.30
Serial No : 05155376 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018 Pres Rdg : 4337		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4312		Others			
No of Days : 30 Diff Rdg : 25		Subsidy on Lifeline Charge		0.0878/kWh	2.20
Avg kWh/day : 0.83 Registered : 25		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 511 Billed kWh : 25		NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 731.00	14.62
		Sub-Total			23.89
		Government Charges			
		Franchise Tax - Local			1.65
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.47
		Transmission			1.95
		System Loss			1.63
		Distribution			9.18
		Others			2.24
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			43.32
		CURRENT BILL - JULY 2018			333.14
		TOTAL AMOUNT DUE			1,062.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 515.00			



Total Sales (VAT Inclusive)	333.14	
Less : VAT	25.64	
Amount Net of VAT	307.50	
Less: BIR 2306	10.70	
BIR 2307	5.83	VATable Sales 289.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.68
Amount Due	290.97	VAT Zero Rated Sales 0.00
Add : VAT	25.64	VAT Amount 25.64
TOTAL AMOUNT DUE	316.61	TOTAL SALES 333.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/495/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAMPOS,MARCELINO T	Premise Address: KIMBA RABAYA ST. SAN ROQUE TALISAY
Meter Number : 4953 EVS6	Billing Address: KIMBA RABAYA ST. SAN ROQUE TALISAY
Pole Number : 0693164	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

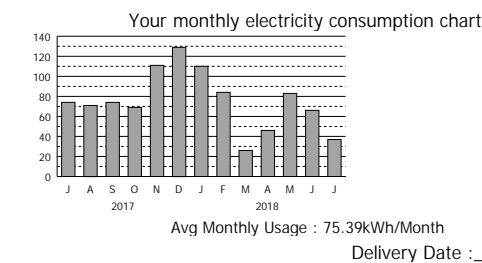
Bill ID 238166260250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23885100000

1015690752
Date : 07-16-2018
BC11/505.1/496/0695323/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2388510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.77	
Name : AURELIO,ROMERO P		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 462702GS6 Pole No : 0695323		Distribution Charge		1.7506/kWh 64.77	
Serial No : 67070972 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 15561		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 15524				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 130 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 663.00 13.26	
		Sub-Total		- 165.83	
		Government Charges			
		Franchise Tax - Local		1.22	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.63	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		43.30	
		CURRENT BILL - JULY 2018		256.54	
		TOTAL AMOUNT DUE		919.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 906.61			



Total Sales (VAT Inclusive)	256.54	
Less : VAT	18.36	
Amount Net of VAT	238.18	
Less: BIR 2306	7.67	
BIR 2307	4.29	VATable Sales 213.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.94
Amount Due	226.22	VAT Zero Rated Sales 0.00
Add : VAT	18.36	VAT Amount 18.36
TOTAL AMOUNT DUE	244.58	TOTAL SALES 256.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/496/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

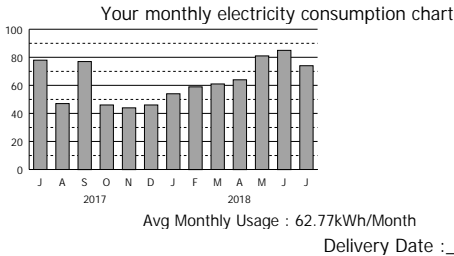
Customer Name : AURELIO,ROMERO P	Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY
Meter Number : 462702GS6	Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY
Pole Number : 0695323	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47525100005

1015687454
Date : 07-16-2018
BC11/505.1/500/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4752510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,766.80	
Name : GOSUICO,ALBERTO L		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1206661	Pole No : 0695190	Supply Charge		0.4118/kWh	30.47
Serial No : 40151277	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 1101	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1027	Others			216.73
No of Days : 30	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.47	Registered : 74	Surcharge		0.02 of 1,767.00	35.34
Conn Load : 240	Billed kWh : 74	Sub-Total			- 77.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.85
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 5.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			111.17
		CURRENT BILL - JULY 2018			786.66
		TOTAL AMOUNT DUE			2,553.46
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 2, 2018 - 2,920.00					



Total Sales (VAT Inclusive)	786.66	
Less : VAT	59.85	
Amount Net of VAT	726.81	
Less: BIR 2306	24.95	
BIR 2307	13.60	VATable Sales 675.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.32
Amount Due	688.26	VAT Zero Rated Sales 0.00
Add : VAT	59.85	VAT Amount 59.85
TOTAL AMOUNT DUE	748.11	TOTAL SALES 786.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/500/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

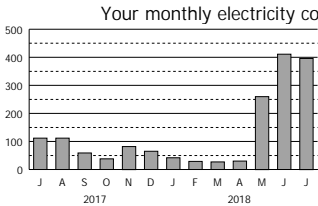
Customer Name : GOSUICO,ALBERTO L	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1206661	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04606100008

1015692235
Date : 07-16-2018
BC11/505.1/510/0695351/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0460610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,734.27	
Name : GUISADIO,TERRY G.		CURRENT CHARGES			
Premise Address: KIMBA Talisay		Generation & Transmission			
Billing Address: KIMBA Talisay		Generation Charge		5.9492/kWh	2,355.88
		Transmission Charge		0.3987/kWh	157.89
		System Loss Charge		0.9007/kWh	356.68
		Sub-Total			2,870.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	693.24
Meter No : MTR1017521	Pole No : 0695351	Supply Charge		0.4118/kWh	163.07
Serial No : 121742289	Multiplier : 1	Metering Charge		0.6989/kWh	276.76
Period To : 07-16-2018	Pres Rdg : 5482	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5086	Others			1,138.07
No of Days : 30	Diff Rdg : 396	Subsidy on Lifeline Charge		0.0878/kWh	34.77
Avg kWh/day : 13.20	Registered : 396	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 280	Billed kWh : 396	NPC/PSALM Adjustment		0.2823/kWh	111.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,734.50	94.69
		Sub-Total			241.33
		Government Charges			
		Franchise Tax - Local			24.22
		LFT Differential		0.0061/kWh	2.42
		Value Added Tax			
		Generation			165.83
		Transmission			16.51
		System Loss			25.71
		Distribution			136.57
		Others			18.74
		NPC/PSALM Adjustment			2.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.81
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.74
		NPC Stranded Debts		0.0265/kWh	10.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	101.49
		Sub-Total			644.14
		CURRENT BILL - JULY 2018			4,893.99
		TOTAL AMOUNT DUE			9,628.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 3,150.00			



Avg Monthly Usage : 127.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,893.99	
Less : VAT	365.98	
Amount Net of VAT	4,528.01	
Less: BIR 2306	152.49	
BIR 2307	85.53	VATable Sales 4,249.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 278.16
Amount Due	4,289.99	VAT Zero Rated Sales 0.00
Add : VAT	365.98	VAT Amount 365.98
TOTAL AMOUNT DUE	4,655.97	TOTAL SALES 4,893.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/510/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUISADIO,TERRY G.	Premise Address: KIMBA Talisay
Meter Number : MTR1017521	Billing Address: KIMBA Talisay
Pole Number : 0695351	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

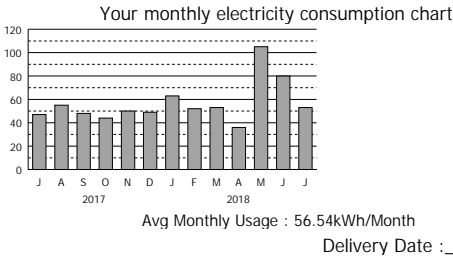
Bill ID 24126661686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24194100004

1015691450
Date : 07-16-2018
BC11/505.1/520/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2419410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PEREZ,JULIET D Premise Address: KIMBA CANSOJONG TALISAY Billing Address: KIMBA CANSOJONG TALISAY		PREVIOUS BALANCE		855.19	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 434368GS6 Pole No : 0695190 Serial No : 15871556 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8407 Period From : 06-16-2018 Prev Rdg : 8354 No of Days : 30 Diff Rdg : 53 Avg kWh/day : 1.77 Registered : 53 Conn Load : 240 Billed kWh : 53		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	315.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
		Distribution Charges			
		Distribution Charge		1.7506/kWh	92.78
		Supply Charge		0.4118/kWh	21.83
		Metering Charge		0.6989/kWh	37.04
		Sub-Total		5.00/month	5.00
		Others			156.65
		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
		NPC/PSALM Adjustment		0.2823/kWh	14.96
		Surcharge		0.02 of 855.00	17.10
		Sub-Total			- 130.19
		Government Charges			
		Franchise Tax - Local			2.34
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.67
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.66
		CURRENT BILL - JULY 2018			482.30
		TOTAL AMOUNT DUE			1,337.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,281.00			



Total Sales (VAT Inclusive)	482.30	
Less : VAT	35.35	
Amount Net of VAT	446.95	
Less: BIR 2306	14.74	
BIR 2307	8.27	VATable Sales 410.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.31
Amount Due	423.94	VAT Zero Rated Sales 0.00
Add : VAT	35.35	VAT Amount 35.35
TOTAL AMOUNT DUE	459.29	TOTAL SALES 482.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/520/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

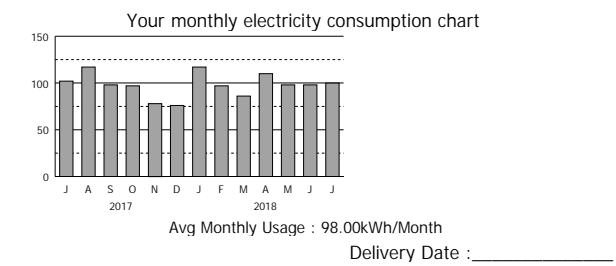
Customer Name : PEREZ,JULIET D	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 434368GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27606100009

1015687214
Date : 07-16-2018
BC11/505.1/540/0695351/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2760610000-9		Rate Schedule : 02-R-20		Business Style :		
Customer Information-----		PREVIOUS BALANCE		1,138.86		
Name : MEGUIISO, GENARO J.		CURRENT CHARGES				
Premise Address: KIMBA CANSOJONG Talisay		Generation & Transmission				
Billing Address: KIMBA CANSOJONG Talisay		Generation Charge		5.9492/kWh	594.92	
		Transmission Charge		0.3987/kWh	39.87	
		System Loss Charge		0.9007/kWh	90.07	
		Sub-Total			724.86	
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	175.06	
Meter No :	547135 GS6	Pole No :	0695351	Supply Charge	0.4118/kWh	41.18
Serial No :	52002317	Multiplier :	1	Metering Charge	0.6989/kWh	69.89
Period To :	07-16-2018	Pres Rdg :	7092		5.00/month	5.00
Period From :	06-16-2018	Prev Rdg :	6992	Sub-Total		291.13
No of Days :	30	Diff Rdg :	100	Others		
Avg kWh/day :	3.33	Registered :	100	Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Conn Load :	240	Billed kWh :	100	NPC/PSALM Adjustment	0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		Surcharge	0.02 of 1,139.00	22.78
		Government Charges				0.21
		Franchise Tax - Local				5.79
		LFT Differential		0.0061/kWh		0.61
		Value Added Tax				
		Generation				41.88
		Transmission				4.16
		System Loss				6.48
		Distribution				34.94
		Others				- 0.94
		NPC/PSALM Adjustment				0.66
		Universal Charge				
		Missionary Electrification		0.1561/kWh		15.61
		Environmental Charge		0.0025/kWh		0.25
		NPC Stranded Contract Costs		0.1938/kWh		19.38
		NPC Stranded Debts		0.0265/kWh		2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh		25.63
		Sub-Total				157.10
		CURRENT BILL - JULY 2018				1,173.30
		TOTAL AMOUNT DUE				2,312.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof				
		LAST PAYMENT - JUNE 25, 2018 - 1,156.00				



Total Sales (VAT Inclusive)	1,173.30
Less : VAT	87.18
Amount Net of VAT	1,086.12
Less: BIR 2306	36.36
BIR 2307	20.45
SC/PWD DISCOUNT	0.00
Amount Due	1,029.31
Add : VAT	87.18
TOTAL AMOUNT DUE	1,116.49
VATable Sales	1,016.20
VAT Exempt Sales	69.92
VAT Zero Rated Sales	0.00
VAT Amount	87.18
TOTAL SALES	1,173.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/540/0/31/07-16-2018/61

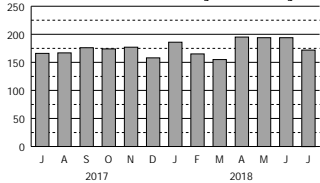
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEGUIISO,GENARO J.	Premise Address: KIMBA CANSOJONG Talisay
Meter Number : 547135 GS6	Billing Address: KIMBA CANSOJONG Talisay
Pole Number : 0695351	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3845610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,378.54	
Name : MOSQUEDA,LOURDES P.		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : 364920GS6	Pole No : 0695323	Supply Charge		0.4118/kWh	70.83
Serial No : 2002110183	Multiplier : 1	Metering Charge		0.6989/kWh	120.21
Period To : 07-16-2018	Pres Rdg : 27902	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 27730	Sub-Total			497.14
No of Days : 30	Diff Rdg : 172	Others			
Avg kWh/day : 5.73	Registered : 172	Subsidy on Lifeline Charge		0.0878/kWh	15.10
Conn Load : 240	Billed kWh : 172	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	48.56
		Surcharge		0.02 of 2,378.50	47.57
		Sub-Total			111.26
		Government Charges			
		Franchise Tax - Local			10.57
		LFT Differential		0.0061/kWh	1.05
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			8.92
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			280.94
		CURRENT BILL - JULY 2018			2,136.10
		TOTAL AMOUNT DUE			4,514.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,405.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 175.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,136.10

Less : VAT160.08

Amount Net of VAT1,976.02

Less: BIR 230666.71

BIR 230737.34

SC/PWD DISCOUNT0.00

Amount Due1,871.97

Add : VAT160.08

TOTAL AMOUNT DUE2,032.05

VATable Sales1,855.16

VAT Exempt Sales120.86

VAT Zero Rated Sales0.00

VAT Amount160.08

TOTAL SALES2,136.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/505.1/560/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,LOURDES P.	Premise Address: SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Meter Number : 364920GS6	Billing Address: SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Pole Number : 0695323	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC11/505.1/560/0/31/07-16-2018/613011

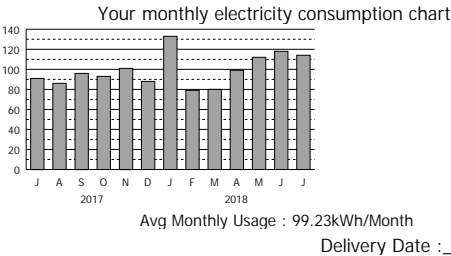
Bill ID 816030200233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81636100000

1015684614
Date : 07-16-2018
BC11/505.1/580/0695281/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8163610000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BALMORES,JOSEPH P Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY TIN : Metering Information----- Meter No : BSG1812616 Pole No : 0695281 Serial No : 85195904 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 175 Period From : 06-16-2018 Prev Rdg : 61 No of Days : 30 Diff Rdg : 114 Avg kWh/day : 3.80 Registered : 114 Conn Load : 550 Billed kWh : 114 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,446.04
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 678.21
		Transmission Charge	0.3987/kWh 45.45
		System Loss Charge	0.9007/kWh 102.68
		Sub-Total	826.34
		Distribution Charges	
		Distribution Charge	1.7506/kWh 199.57
		Supply Charge	0.4118/kWh 46.95
		Metering Charge	0.6989/kWh 79.67
			5.00/month 5.00
		Sub-Total	331.19
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.01
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 32.18
		Surcharge	0.02 of 1,446.00 28.92
		Sub-Total	71.13
		Government Charges	
		Franchise Tax - Local	7.00
		LFT Differential	0.0061/kWh 0.70
		Value Added Tax	
		Generation	47.74
		Transmission	4.75
		System Loss	7.40
		Distribution	39.74
		Others	5.60
		NPC/PSALM Adjustment	0.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 29.22
		Sub-Total	186.09
		CURRENT BILL - JULY 2018	1,414.75
		TOTAL AMOUNT DUE	2,860.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 1,386.00	



Total Sales (VAT Inclusive)	1,414.75
Less : VAT	105.98
Amount Net of VAT	1,308.77
Less: BIR 2306	44.15
BIR 2307	24.73
SC/PWD DISCOUNT	0.00
Amount Due	1,239.89
Add : VAT	105.98
TOTAL AMOUNT DUE	1,345.87
VATable Sales	1,228.66
VAT Exempt Sales	80.11
VAT Zero Rated Sales	0.00
VAT Amount	105.98
TOTAL SALES	1,414.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/580/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

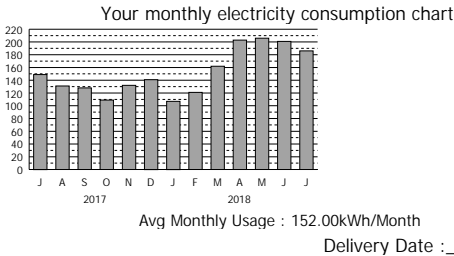
Customer Name : BALMORES,JOSEPH P	Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY
Meter Number : BSG1812616	Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY
Pole Number : 0695281	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12636100005

1015687407
Date : 07-16-2018
BC11/505.1/660/0695281/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1263610000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABELLANOSA,CRISOLOGO P		PREVIOUS BALANCE	2,462.86
Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 9 KIMBA CANSOJONG TALISAY		CURRENT CHARGES	
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 9 KIMBA CANSOJONG TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.9492/kWh 1,106.55
Metering Information-----		Transmission Charge	0.3987/kWh 74.16
Meter No : BSG1813395 Pole No : 0695281		System Loss Charge	0.9007/kWh 167.53
Serial No : 85196899 Multiplier : 1		Sub-Total	1,348.24
Period To : 07-16-2018 Pres Rdg : 283		Distribution Charges	
Period From : 06-16-2018 Prev Rdg : 97		Distribution Charge	1.7506/kWh 325.61
No of Days : 30 Diff Rdg : 186		Supply Charge	0.4118/kWh 76.59
Avg kWh/day : 6.20 Registered : 186		Metering Charge	0.6989/kWh 130.00
Conn Load : 550 Billed kWh : 186		Sub-Total	5.00/month 5.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others	537.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge	0.0878/kWh 16.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.51
		Surcharge	0.02 of 2,463.00 49.26
		Sub-Total	118.14
		Government Charges	
		Franchise Tax - Local	11.42
		LFT Differential	0.0061/kWh 1.13
		Value Added Tax	
		Generation	77.89
		Transmission	7.75
		System Loss	12.07
		Distribution	64.46
		Others	9.38
		NPC/PSALM Adjustment	1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.67
		Sub-Total	303.49
		CURRENT BILL - JULY 2018	2,307.07
		TOTAL AMOUNT DUE	4,769.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 2,496.00	



Total Sales (VAT Inclusive)	2,307.07	
Less : VAT	172.78	
Amount Net of VAT	2,134.29	
Less: BIR 2306	72.00	
BIR 2307	40.32	VATable Sales 2,003.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.71
Amount Due	2,021.97	VAT Zero Rated Sales 0.00
Add : VAT	172.78	VAT Amount 172.78
TOTAL AMOUNT DUE	2,194.75	TOTAL SALES 2,307.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/660/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,CRISOLOGO P	Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 9 KIMBA CANSOJONG TALISAY
Meter Number : BSG1813395	Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 9 KIMBA CANSOJONG TALISAY
Pole Number : 0695281	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

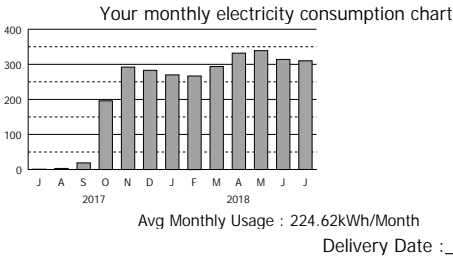
Bill ID 041548033409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04176100008

1015690772
Date : 07-16-2018
BC11/505.1/670/0695260/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0417610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,850.50	
Name : CUESTA,JEDITHO B DELA		CURRENT CHARGES			
Premise Address: LOT 1 BLKK 1 PHASE 3 SOUTHWINDS SUBD TALISAY		Generation & Transmission			
Billing Address: LOT 1 BLKK 1 PHASE 3 SOUTHWINDS SUBD TALISAY		Generation Charge		5.9492/kWh	1,844.25
		Transmission Charge		0.3987/kWh	123.60
		System Loss Charge		0.9007/kWh	279.22
		Sub-Total			2,247.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	542.69
Meter No : BSG1811482	Pole No : 0695260	Supply Charge		0.4118/kWh	127.66
Serial No : 85196540	Multiplier : 1	Metering Charge		0.6989/kWh	216.66
Period To : 07-16-2018	Pres Rdg : 472	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 162	Others			892.01
No of Days : 30	Diff Rdg : 310	Subsidy on Lifeline Charge		0.0878/kWh	27.22
Avg kWh/day : 10.33	Registered : 310	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 550	Billed kWh : 310	NPC/PSALM Adjustment		0.2823/kWh	87.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,850.50	77.01
		Sub-Total			191.80
		Government Charges			
		Franchise Tax - Local			18.99
		LFT Differential		0.0061/kWh	1.89
		Value Added Tax			
		Generation			129.82
		Transmission			12.94
		System Loss			20.13
		Distribution			107.04
		Others			15.02
		NPC/PSALM Adjustment			2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.39
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.08
		NPC Stranded Debts		0.0265/kWh	8.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.45
		Sub-Total			504.80
		CURRENT BILL - JULY 2018			3,835.68
		TOTAL AMOUNT DUE			7,686.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 4,198.00			



Total Sales (VAT Inclusive)	3,835.68	
Less : VAT	287.00	
Amount Net of VAT	3,548.68	
Less: BIR 2306	119.58	
BIR 2307	67.04	VATable Sales 3,330.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.80
Amount Due	3,362.06	VAT Zero Rated Sales 0.00
Add : VAT	287.00	VAT Amount 287.00
TOTAL AMOUNT DUE	3,649.06	TOTAL SALES 3,835.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/670/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

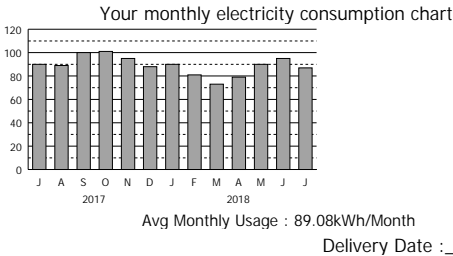
Customer Name : CUESTA,JEDITHO B DELA	Premise Address: LOT 1 BLKK 1 PHASE 3 SOUTHWINDS SUBD TALISAY
Meter Number : BSG1811482	Billing Address: LOT 1 BLKK 1 PHASE 3 SOUTHWINDS SUBD TALISAY
Pole Number : 0695260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35176100002

1015680616
Date : 07-16-2018
BC11/505.1/680/0695260/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3517610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,101.45	
Name : PASTOR,JOCELYN N		CURRENT CHARGES			
Premise Address: P-3 BLK 1 LOT 2 SOUTHWINDS SUB CANSOJONG		Generation & Transmission			
CANSOJONG TALISAY		Generation Charge		5.9492/kWh 517.58	
Billing Address: P-3 BLK 1 LOT 2 SOUTHWINDS SUB CANSOJONG		Transmission Charge		0.3987/kWh 34.69	
CANSOJONG TALISAY		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : BSG1811538 Pole No : 0695260		Distribution Charge		1.7506/kWh 152.30	
Serial No : 85196446 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 07-16-2018 Pres Rdg : 133		Metering Charge		0.6989/kWh 60.80	
Period From : 06-16-2018 Prev Rdg : 46				5.00/month 5.00	
No of Days : 30 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.90 Registered : 87		Others			
Conn Load : 600 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 1,101.50 22.03	
		Sub-Total		- 41.87	
		Government Charges			
		Franchise Tax - Local		4.80	
		LFT Differential		0.0061/kWh 0.53	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 4.40	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		132.96	
		CURRENT BILL - JULY 2018		975.65	
		TOTAL AMOUNT DUE		2,077.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,002.00			



Total Sales (VAT Inclusive)	975.65
Less : VAT	72.36
Amount Net of VAT	903.29
Less: BIR 2306	30.15
BIR 2307	16.96
SC/PWD DISCOUNT	0.00
Amount Due	856.18
Add : VAT	72.36
TOTAL AMOUNT DUE	928.54
VATable Sales	842.69
VAT Exempt Sales	60.60
VAT Zero Rated Sales	0.00
VAT Amount	72.36
TOTAL SALES	975.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/680/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

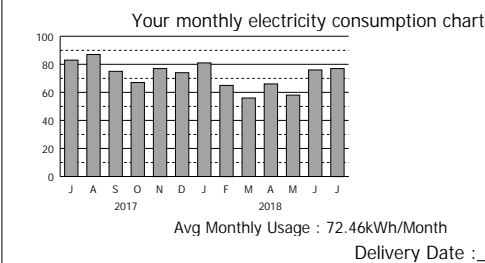
Customer Name : PASTOR,JOCELYN N	Premise Address: P-3 BLK 1 LOT 2 SOUTHWINDS SUB CANSOJONG CANSOJONG TALISAY
Meter Number : BSG1811538	Billing Address: P-3 BLK 1 LOT 2 SOUTHWINDS SUB CANSOJONG CANSOJONG TALISAY
Pole Number : 0695260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42166100000

1015686349
Date : 07-16-2018
BC11/505.1/730/0695253/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4216610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		791.29	
Name : DINGLASA,NELSON M		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 7 PHASE III SOUTHWIND SUBD		Generation & Transmission			
CANSOJONG TALISAY		Generation Charge		5.9492/kWh 458.09	
Billing Address: BLOCK 1 LOT 7 PHASE III SOUTHWIND SUBD		Transmission Charge		0.3987/kWh 30.70	
CANSOJONG TALISAY		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 113287DS6 Pole No : 0695253		Distribution Charge		1.7506/kWh 134.80	
Serial No : 16302582 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 07-16-2018 Pres Rdg : 19929		Metering Charge		0.6989/kWh 53.82	
Period From : 06-16-2018 Prev Rdg : 19852				5.00/month 5.00	
No of Days : 30 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.57 Registered : 77		Others			
Conn Load : 700 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 791.50 15.83	
		Sub-Total		- 79.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.01	
		LFT Differential		0.0061/kWh 0.47	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.74	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		113.65	
		CURRENT BILL - JULY 2018		817.17	
		TOTAL AMOUNT DUE		1,608.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 532.00			



Total Sales (VAT Inclusive)	817.17	
Less : VAT	60.26	
Amount Net of VAT	756.91	
Less: BIR 2306	25.08	
BIR 2307	14.16	VATable Sales 703.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.39
Amount Due	717.67	VAT Zero Rated Sales 0.00
Add : VAT	60.26	VAT Amount 60.26
TOTAL AMOUNT DUE	777.93	TOTAL SALES 817.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/730/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

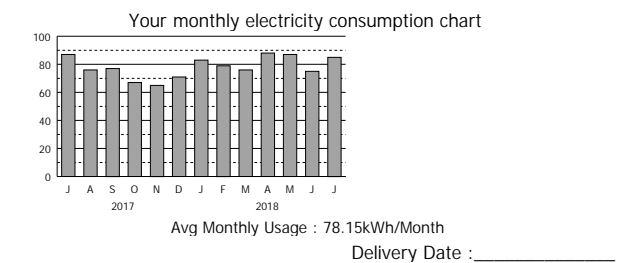
Customer Name : DINGLASA,NELSON M	Premise Address: BLOCK 1 LOT 7 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Meter Number : 113287DS6	Billing Address: BLOCK 1 LOT 7 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Pole Number : 0695253	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29076100006

1015691048
Date : 07-16-2018
BC11/505.1/740/0695253/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2907610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		791.33	
Name : MANGILA,AXEL R		CURRENT CHARGES			
Premise Address: BLK 1 LOT 8 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 8 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY		Generation Charge		5.9492/kWh 505.68	
TIN :		Transmission Charge		0.3987/kWh 33.89	
Metering Information-----		System Loss Charge		0.9007/kWh 76.56	
Meter No : 332355GS6 Pole No : 0695253		Sub-Total		616.13	
Serial No : 41656680 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 27165		Distribution Charge		1.7506/kWh 148.80	
Period From : 06-16-2018 Prev Rdg : 27080		Supply Charge		0.4118/kWh 35.00	
No of Days : 30 Diff Rdg : 85		Metering Charge		0.6989/kWh 59.41	
Avg kWh/day : 2.83 Registered : 85		Sub-Total		5.00/month 5.00	
Conn Load : 600 Billed kWh : 85		Others		248.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 791.50 15.83	
		Sub-Total		- 46.60	
		Government Charges			
		Franchise Tax - Local		4.66	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.99	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.19	
		CURRENT BILL - JULY 2018		946.93	
		TOTAL AMOUNT DUE		1,738.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 951.00			



Total Sales (VAT Inclusive)	946.93
Less : VAT	70.02
Amount Net of VAT	876.91
Less: BIR 2306	29.18
BIR 2307	16.46
SC/PWD DISCOUNT	0.00
Amount Due	831.27
Add : VAT	70.02
TOTAL AMOUNT DUE	901.29
VATable Sales	817.74
VAT Exempt Sales	59.17
VAT Zero Rated Sales	0.00
VAT Amount	70.02
TOTAL SALES	946.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/740/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGILA,AXEL R	Premise Address: BLK 1 LOT 8 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY
Meter Number : 332355GS6	Billing Address: BLK 1 LOT 8 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY
Pole Number : 0695253	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

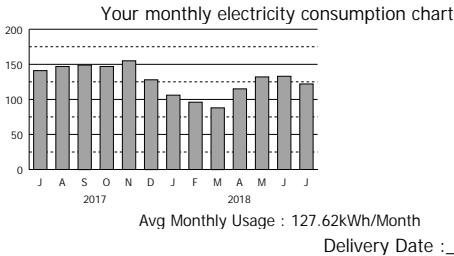
Bill ID 931844077127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93176100001

1015689831
Date : 07-16-2018
BC11/505.1/790/0695253/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9317610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,631.32	
Name : PARILLA,ROMEO J		CURRENT CHARGES			
Premise Address: LOT 4 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY		Generation & Transmission			
Billing Address: LOT 4 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 139376WS6	Pole No : 0695253	Supply Charge		0.4118/kWh	50.24
Serial No : 73163458	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-16-2018	Pres Rdg : 57082	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 56960	Sub-Total			354.08
No of Days : 30	Diff Rdg : 122	Others			
Avg kWh/day : 4.07	Registered : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 550	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 1,631.50	32.63
		Sub-Total			77.80
		Government Charges			
		Franchise Tax - Local			7.50
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			6.19
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			199.33
		CURRENT BILL - JULY 2018			1,515.54
		TOTAL AMOUNT DUE			3,146.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,633.00			



Total Sales (VAT Inclusive)	1,515.54	
Less : VAT	113.59	
Amount Net of VAT	1,401.95	
Less: BIR 2306	47.34	
BIR 2307	26.49	VATable Sales 1,316.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.74
Amount Due	1,328.12	VAT Zero Rated Sales 0.00
Add : VAT	113.59	VAT Amount 113.59
TOTAL AMOUNT DUE	1,441.71	TOTAL SALES 1,515.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/790/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

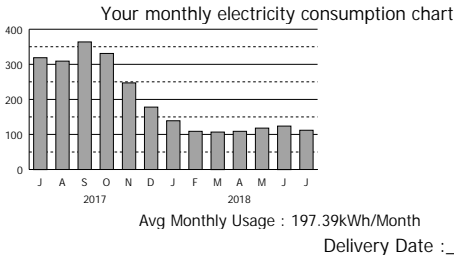
Customer Name : PARILLA,ROMEO J	Premise Address: LOT 4 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Meter Number : 139376WS6	Billing Address: LOT 4 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Pole Number : 0695253	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13166100001

1015688676
Date : 07-16-2018
BC11/505.1/800/0695260/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1316610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,518.50	
Name : GREGORIO,REBECCA C		CURRENT CHARGES			
Premise Address: PH - 3, BLK 2, LOT 3, SOUTHWINDS SUBD. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: PH - 3, BLK 2, LOT 3, SOUTHWINDS SUBD. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	666.31
TIN :		Transmission Charge		0.3987/kWh	44.65
Metering Information-----		System Loss Charge		0.9007/kWh	100.88
Meter No : BSG1813365	Pole No : 0695260	Sub-Total			811.84
Serial No : 85196821	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 176	Distribution Charge		1.7506/kWh	196.07
Period From : 06-16-2018	Prev Rdg : 64	Supply Charge		0.4118/kWh	46.12
No of Days : 30	Diff Rdg : 112	Metering Charge		0.6989/kWh	78.28
Avg kWh/day : 3.73	Registered : 112	Sub-Total		5.00/month	5.00
Conn Load : 282	Billed kWh : 112	Others			325.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 1,518.50	30.37
		Sub-Total			71.84
		Government Charges			
		Franchise Tax - Local			6.89
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.73
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			183.12
		CURRENT BILL - JULY 2018			1,392.27
		TOTAL AMOUNT DUE			2,910.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,463.00			



Total Sales (VAT Inclusive)	1,392.27
Less : VAT	104.39
Amount Net of VAT	1,287.88
Less: BIR 2306	43.51
BIR 2307	24.33
SC/PWD DISCOUNT	0.00
Amount Due	1,220.04
Add : VAT	104.39
TOTAL AMOUNT DUE	1,324.43
VATable Sales	1,209.15
VAT Exempt Sales	78.73
VAT Zero Rated Sales	0.00
VAT Amount	104.39
TOTAL SALES	1,392.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/800/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

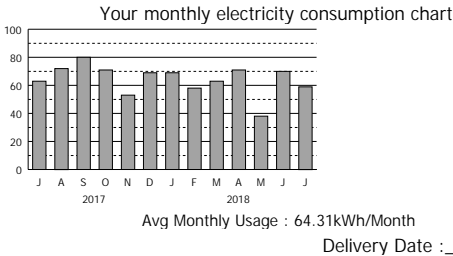
Customer Name : GREGORIO,REBECCA C	Premise Address: PH - 3, BLK 2, LOT 3, SOUTHWINDS SUBD. CANSOJONG TALISAY
Meter Number : BSG1813365	Billing Address: PH - 3, BLK 2, LOT 3, SOUTHWINDS SUBD. CANSOJONG TALISAY
Pole Number : 0695260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92166100005

1015686798
Date : 07-16-2018
BC11/505.1/840/0695232/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9216610000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PERALES,NOEL C Premise Address: BLOCK 2 LOT 15 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY Billing Address: BLOCK 2 LOT 15 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY TIN : Metering Information----- Meter No : 129197WS6 Pole No : 0695232 Serial No : 72109421 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 64195 Period From : 06-16-2018 Prev Rdg : 64136 No of Days : 30 Diff Rdg : 59 Avg kWh/day : 1.97 Registered : 59 Conn Load : 700 Billed kWh : 59 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 679.22	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 351.00
		Transmission Charge	0.3987/kWh 23.52
		System Loss Charge	0.9007/kWh 53.14
		Sub-Total	427.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 103.29
		Supply Charge	0.4118/kWh 24.30
		Metering Charge	0.6989/kWh 41.24
			5.00/month 5.00
		Sub-Total	173.83
		Others	
		Subsidy on Lifeline Discount	-0.3 of 601.49 - 180.45
		NPC/PSALM Adjustment	0.2823/kWh 16.66
		Surcharge	0.02 of 979.00 19.58
		Sub-Total	- 144.21
		Government Charges	
		Franchise Tax - Local	2.61
		LFT Differential	0.0061/kWh 0.36
		Value Added Tax	
		Generation	24.70
		Transmission	2.46
		System Loss	3.83
		Distribution	20.86
		Others	- 12.90
		NPC/PSALM Adjustment	0.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.12
		Sub-Total	79.78
		CURRENT BILL - JULY 2018	537.06
		TOTAL AMOUNT DUE	1,216.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 300.00	



Total Sales (VAT Inclusive)	537.06	
Less : VAT	39.34	
Amount Net of VAT	497.72	
Less: BIR 2306	16.41	
BIR 2307	9.21	VATable Sales 457.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.44
Amount Due	472.10	VAT Zero Rated Sales 0.00
Add : VAT	39.34	VAT Amount 39.34
TOTAL AMOUNT DUE	511.44	TOTAL SALES 537.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/840/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

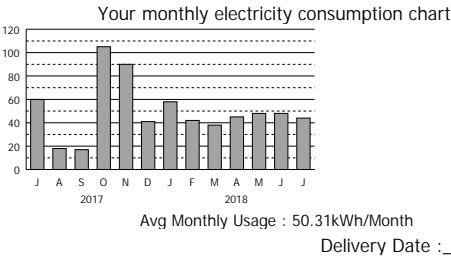
Customer Name : PERALES,NOEL C	Premise Address: BLOCK 2 LOT 15 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY Billing Address: BLOCK 2 LOT 15 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Meter Number : 129197WS6	
Pole Number : 0695232	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49076100004

1015691394
Date : 07-16-2018
BC11/505.1/880/0695204/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4907610000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROSALES,ROMELI TO M Premise Address: PHASE 3 LOT 11 BLK 2 SOUTHWINDS SUBD. CANSOJONG CANSOJONG TALISAY Billing Address: PHASE 3 LOT 11 BLK 2 SOUTHWINDS SUBD. CANSOJONG CANSOJONG TALISAY TIN : Metering Information----- Meter No : MTR1053076 Pole No : 0695204 Serial No : 121434142 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1005 Period From : 06-16-2018 Prev Rdg : 961 No of Days : 30 Diff Rdg : 44 Avg kWh/day : 1.47 Registered : 44 Conn Load : 1540 Billed kWh : 44 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 369.77	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 261.76
		Transmission Charge	0.3987/kWh 17.54
		System Loss Charge	0.9007/kWh 39.63
		Sub-Total	318.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 77.03
		Supply Charge	0.4118/kWh 18.12
		Metering Charge	0.6989/kWh 30.75
			5.00/month 5.00
		Sub-Total	130.90
		Others	
		Subsidy on Lifeline Discount	-0.4 of 449.83 - 179.93
		NPC/PSALM Adjustment	0.2823/kWh 12.42
		Surcharge	0.02 of 370.00 7.40
		Sub-Total	- 160.11
		Government Charges	
		Franchise Tax - Local	1.65
		LFT Differential	0.0061/kWh 0.27
		Value Added Tax	
		Generation	18.43
		Transmission	1.84
		System Loss	2.86
		Distribution	15.71
		Others	- 14.45
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.28
		Sub-Total	54.56
		CURRENT BILL - JULY 2018	344.28
		TOTAL AMOUNT DUE	714.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 30, 2018 - 371.00	



Total Sales (VAT Inclusive)	344.28	
Less : VAT	24.68	
Amount Net of VAT	319.60	
Less: BIR 2306	10.28	
BIR 2307	5.83	VATable Sales 289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.88
Amount Due	303.49	VAT Zero Rated Sales 0.00
Add : VAT	24.68	VAT Amount 24.68
TOTAL AMOUNT DUE	328.17	TOTAL SALES 344.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/880/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ROMELI TO M	Premise Address: PHASE 3 LOT 11 BLK 2 SOUTHWINDS SUBD. CANSOJONG CANSOJONG TALISAY
Meter Number : MTR1053076	Billing Address: PHASE 3 LOT 11 BLK 2 SOUTHWINDS SUBD. CANSOJONG CANSOJONG TALISAY
Pole Number : 0695204	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

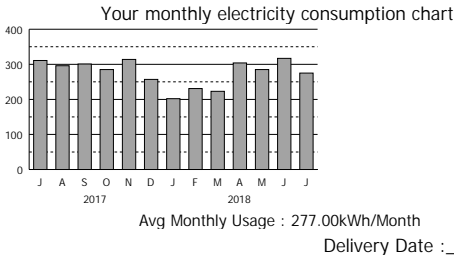
Bill ID 831369557577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83176100002

1015688582
Date : 07-16-2018
BC11/505.1/890/0695204/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8317610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,796.35	
Name : EMPASIS,GINA M		CURRENT CHARGES			
Premise Address: LOT10 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY		Generation & Transmission			
Billing Address: LOT10 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY		Generation Charge		5.9492/kWh	1,636.03
		Transmission Charge		0.3987/kWh	109.64
		System Loss Charge		0.9007/kWh	247.69
		Sub-Total			1,993.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Meter No : 226915WS6	Pole No : 0695204	Supply Charge		0.4118/kWh	113.25
Serial No : 48550792	Multiplier : 1	Metering Charge		0.6989/kWh	192.20
Period To : 07-16-2018	Pres Rdg : 41981	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 41706	Others			791.87
No of Days : 30	Diff Rdg : 275	Subsidy on Lifeline Charge		0.0878/kWh	24.15
Avg kWh/day : 9.17	Registered : 275	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 550	Billed kWh : 275	NPC/PSALM Adjustment		0.2823/kWh	77.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,796.50	75.93
		Sub-Total			177.77
		Government Charges			
		Franchise Tax - Local			16.89
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.17
		Transmission			11.46
		System Loss			17.85
		Distribution			95.02
		Others			14.25
		NPC/PSALM Adjustment			1.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		NPC Stranded Debts		0.0265/kWh	7.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.48
		Sub-Total			448.83
		CURRENT BILL - JULY 2018			3,411.83
		TOTAL AMOUNT DUE			7,208.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	3,411.83	
Less : VAT	255.57	
Amount Net of VAT	3,156.26	
Less: BIR 2306	106.50	
BIR 2307	59.63	VATable Sales 2,963.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.26
Amount Due	2,990.13	VAT Zero Rated Sales 0.00
Add : VAT	255.57	VAT Amount 255.57
TOTAL AMOUNT DUE	3,245.70	TOTAL SALES 3,411.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/890/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

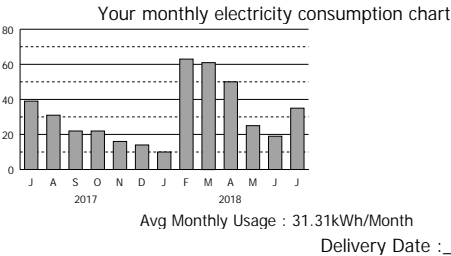
Customer Name : EMPASIS,GINA M	Premise Address: LOT10 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Meter Number : 226915WS6	Billing Address: LOT10 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Pole Number : 0695204	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97276100001

1015686263
Date : 07-16-2018
BC11/505.1/920/0695204/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9727610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		159.08	
Name : MANANTAN,LAGRIMAS M1 V		CURRENT CHARGES			
Premise Address: LOT 5 BLOCK 3 PH 3, SOUTHWINDS SUBDIV		Generation & Transmission			
CANSOJONG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	208.22
Billing Address: LOT 5 BLOCK 3 PH 3, SOUTHWINDS SUBDIV CANSOJONG		Transmission Charge		0.3987/kWh	13.95
CANSOJONG TALISAY		System Loss Charge		0.9007/kWh	31.52
TIN :		Sub-Total			253.69
Metering Information-----		Distribution Charges			
Meter No : 410420GS6 Pole No : 0695204		Distribution Charge		1.7506/kWh	61.27
Serial No : 2003217954 Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 07-16-2018 Pres Rdg : 17156		Metering Charge		0.6989/kWh	24.46
Period From : 06-16-2018 Prev Rdg : 17121				5.00/month	5.00
No of Days : 30 Diff Rdg : 35		Sub-Total			105.14
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 240 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	9.88
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 159.00	3.18
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total			- 166.36
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local			1.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0061/kWh	0.21
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation			14.66
and it is paid to FIT eligible generators of renewable energy." For further		Transmission			1.48
information, please log on to http://transco.ph/feed-in-tariff.		System Loss			2.28
		Distribution			12.62
		Others			- 15.01
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.80
		CURRENT BILL - JULY 2018			232.27
		TOTAL AMOUNT DUE			391.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 690.00			



Total Sales (VAT Inclusive)	232.27	
Less : VAT	16.26	
Amount Net of VAT	216.01	
Less: BIR 2306	6.78	
BIR 2307	3.88	VATable Sales 192.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.54
Amount Due	205.35	VAT Zero Rated Sales 0.00
Add : VAT	16.26	VAT Amount 16.26
TOTAL AMOUNT DUE	221.61	TOTAL SALES 232.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/920/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANANTAN,LAGRIMAS M1 V	Premise Address: LOT 5 BLOCK 3 PH 3, SOUTHWINDS SUBDIV
Meter Number : 410420GS6	CANSOJONG CANSOJONG TALISAY
Pole Number : 0695204	Billing Address: LOT 5 BLOCK 3 PH 3, SOUTHWINDS SUBDIV
Billing Period : JULY 2018	CANSOJONG CANSOJONG TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

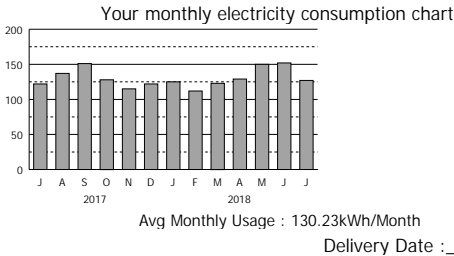
Bill ID : 036968529533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03675100006

1015689653
Date : 07-16-2018
BC11/505.1/1080/0695316/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0367510000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : AFRICANO,CHERRYL C Premise Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY Billing Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY TIN : Metering Information----- Meter No : 129189WS6 Pole No : 0695316 Serial No : 72126114 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 69964 Period From : 06-16-2018 Prev Rdg : 69837 No of Days : 30 Diff Rdg : 127 Avg kWh/day : 4.23 Registered : 127 Conn Load : 1281 Billed kWh : 127 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,863.10
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 755.55
		Transmission Charge	0.3987/kWh 50.63
		System Loss Charge	0.9007/kWh 114.39
		Sub-Total	920.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 222.33
		Supply Charge	0.4118/kWh 52.30
		Metering Charge	0.6989/kWh 88.76
			5.00/month 5.00
		Sub-Total	368.39
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.15
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 35.85
		Surcharge	0.02 of 1,863.00 37.26
		Sub-Total	84.29
		Government Charges	
		Franchise Tax - Local	7.83
		LFT Differential	0.0061/kWh 0.77
		Value Added Tax	
		Generation	53.19
		Transmission	5.30
		System Loss	8.26
		Distribution	44.21
		Others	6.84
		NPC/PSALM Adjustment	0.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.83
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.61
		NPC Stranded Debts	0.0265/kWh 3.37
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.55
		Sub-Total	207.92
		CURRENT BILL - JULY 2018	1,581.17
		TOTAL AMOUNT DUE	3,444.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 4, 2018 - 1,852.00	



Total Sales (VAT Inclusive)	1,581.17	
Less : VAT	118.64	
Amount Net of VAT	1,462.53	
Less: BIR 2306	49.44	
BIR 2307	27.64	VATable Sales 1,373.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.28
Amount Due	1,385.45	VAT Zero Rated Sales 0.00
Add : VAT	118.64	VAT Amount 118.64
TOTAL AMOUNT DUE	1,504.09	TOTAL SALES 1,581.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1080/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

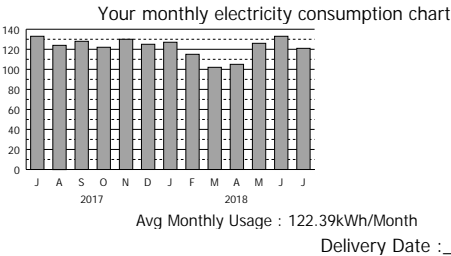
Customer Name : AFRICANO,CHERRYL C	Premise Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Meter Number : 129189WS6	Billing Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Pole Number : 0695316	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46619238770

1015685046
Date : 07-16-2018
BC11/505.1/1095/0695316/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4661923877-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FORROSUELO,NAOMI ARRANGUEZ Premise Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG Billing Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG TIN : Metering Information----- Meter No : 535401 GS6 Pole No : 0695316 Serial No : 59545448 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7881 Period From : 06-16-2018 Prev Rdg : 7760 No of Days : 30 Diff Rdg : 121 Avg kWh/day : 4.03 Registered : 121 Conn Load : 236 Billed kWh : 121 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,629.80
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 719.85
		Transmission Charge	0.3987/kWh 48.24
		System Loss Charge	0.9007/kWh 108.98
		Sub-Total	877.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 211.82
		Supply Charge	0.4118/kWh 49.83
		Metering Charge	0.6989/kWh 84.57
			5.00/month 5.00
		Sub-Total	351.22
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.62
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 34.16
		Surcharge	0.02 of 1,630.00 32.60
		Sub-Total	77.40
		Government Charges	
		Franchise Tax - Local	7.44
		LFT Differential	0.0061/kWh 0.74
		Value Added Tax	
		Generation	50.66
		Transmission	5.05
		System Loss	7.86
		Distribution	42.15
		Others	6.17
		NPC/PSALM Adjustment	0.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		NPC Stranded Debts	0.0265/kWh 3.21
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 31.01
		Sub-Total	197.73
		CURRENT BILL - JULY 2018	1,503.42
		TOTAL AMOUNT DUE	3,133.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 30, 2018 - 1,558.00	



Total Sales (VAT Inclusive)	1,503.42	
Less : VAT	112.69	
Amount Net of VAT	1,390.73	
Less: BIR 2306	46.96	
BIR 2307	26.28	VATable Sales 1,305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.04
Amount Due	1,317.49	VAT Zero Rated Sales 0.00
Add : VAT	112.69	VAT Amount 112.69
TOTAL AMOUNT DUE	1,430.18	TOTAL SALES 1,503.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1095/03/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: FORROSUELO,NAOMI ARRANGUEZ	Premise Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG
Meter Number	: 535401 GS6	Billing Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG
Pole Number	: 0695316	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

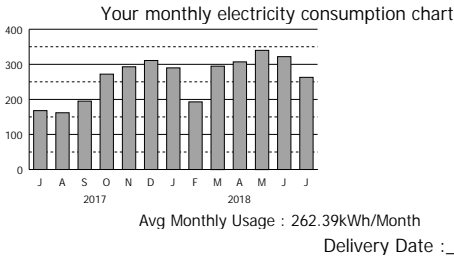
Bill ID 316512057231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31636100005

1015685376
Date : 07-16-2018
BC11/505.1/1150/0695316/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3163610000-5		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				3,946.95	
Customer Information-----					
Name : AURELIO,SUSAN T		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 10 KIMBA		Generation & Transmission			
CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,564.64
Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 10 KIMBA		Transmission Charge		0.3987/kWh	104.86
CANSOJONG TALISAY		System Loss Charge		0.9007/kWh	236.88
TIN :		Sub-Total			1,906.38
Metering Information-----		Distribution Charges			
Meter No : 191025WS6 Pole No : 0695316		Distribution Charge		1.7506/kWh	460.41
Serial No : 43756289 Multiplier : 1		Supply Charge		0.4118/kWh	108.30
Period To : 07-16-2018 Pres Rdg : 76806		Metering Charge		0.6989/kWh	183.81
Period From : 06-16-2018 Prev Rdg : 76543				5.00/month	5.00
No of Days : 30 Diff Rdg : 263		Sub-Total			757.52
Avg kWh/day : 8.77 Registered : 263		Others			
Conn Load : 550 Billed kWh : 263		Subsidy on Lifeline Charge		0.0878/kWh	23.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	74.24
		Surcharge		0.02 of 3,947.00	78.94
		Sub-Total			176.32
		Government Charges			
		Franchise Tax - Local			16.19
		LFT Differential		0.0061/kWh	1.60
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			14.38
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			430.04
		CURRENT BILL - JULY 2018			3,270.26
		TOTAL AMOUNT DUE			7,217.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,202.00			



Total Sales (VAT Inclusive)	3,270.26
Less : VAT	245.18
Amount Net of VAT	3,025.08
Less: BIR 2306	102.17
BIR 2307	57.16
SC/PWD DISCOUNT	0.00
Amount Due	2,865.75
Add : VAT	245.18
TOTAL AMOUNT DUE	3,110.93
VATable Sales	2,840.22
VAT Exempt Sales	184.86
VAT Zero Rated Sales	0.00
VAT Amount	245.18
TOTAL SALES	3,270.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1150/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,SUSAN T	Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 10 KIMBA CANSOJONG TALISAY
Meter Number : 191025WS6	Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 10 KIMBA CANSOJONG TALISAY
Pole Number : 0695316	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

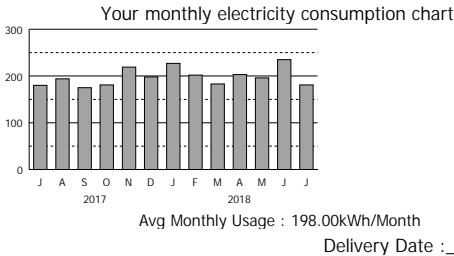
Bill ID 416170729922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41636100004

1015685031
Date : 07-16-2018
BC11/505.1/1190/0695302/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4163610000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HUGO,ISAGANI E Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 11 KIMBA CANSOJONG TALISAY Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 11 KIMBA CANSOJONG TALISAY TIN : Metering Information----- Meter No : 383038GS6 Pole No : 0695302 Serial No : 2003142017 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 29760 Period From : 06-16-2018 Prev Rdg : 29579 No of Days : 30 Diff Rdg : 181 Avg kWh/day : 6.03 Registered : 181 Conn Load : 550 Billed kWh : 181 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,667.87
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,076.81
		Transmission Charge	0.3987/kWh 72.16
		System Loss Charge	0.9007/kWh 163.03
		Sub-Total	1,312.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 316.86
		Supply Charge	0.4118/kWh 74.54
		Metering Charge	0.6989/kWh 126.50
			5.00/month 5.00
		Sub-Total	522.90
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.89
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 51.10
		Surcharge	0.02 of 2,668.00 53.36
		Sub-Total	120.39
		Government Charges	
		Franchise Tax - Local	11.14
		LFT Differential	0.0061/kWh 1.10
		Value Added Tax	
		Generation	75.80
		Transmission	7.54
		System Loss	11.76
		Distribution	62.75
		Others	9.78
		NPC/PSALM Adjustment	1.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.26
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 35.08
		NPC Stranded Debts	0.0265/kWh 4.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 46.39
		Sub-Total	296.05
		CURRENT BILL - JULY 2018	2,251.34
		TOTAL AMOUNT DUE	4,919.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 2,600.00	



Total Sales (VAT Inclusive)	2,251.34	
Less : VAT	168.83	
Amount Net of VAT	2,082.51	
Less: BIR 2306	70.35	
BIR 2307	39.35	VATable Sales 1,955.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.22
Amount Due	1,972.81	VAT Zero Rated Sales 0.00
Add : VAT	168.83	VAT Amount 168.83
TOTAL AMOUNT DUE	2,141.64	TOTAL SALES 2,251.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/1190/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUGO,ISAGANI E	Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 11 KIMBA CANSOJONG TALISAY
Meter Number : 383038GS6	Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 11 KIMBA CANSOJONG TALISAY
Pole Number : 0695302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

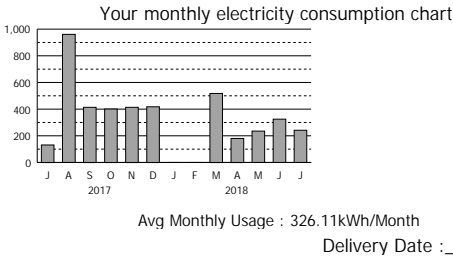
Bill ID 374021802548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37451732087

1015687044
Date : 07-16-2018
BC11/505.1/1205/0695351/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3745173208-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,023.92	
Name : GARAYGAY,MA. THERESA PORDIOS		CURRENT CHARGES			
Premise Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA		Generation & Transmission			
Billing Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA		Generation Charge		5.9492/kWh	1,438.33
		Transmission Charge		0.3987/kWh	96.39
		System Loss Charge		0.9007/kWh	217.76
		Sub-Total			1,752.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.24
Meter No : 497063 GS6	Pole No : 0695351	Supply Charge		0.4118/kWh	99.56
Serial No : 81654935	Multiplier : 1	Metering Charge		0.6989/kWh	168.97
Period To : 07-16-2018	Pres Rdg : 20483	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20242	Others			696.77
No of Days : 30	Diff Rdg : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.23
Avg kWh/day : 8.06	Registered : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1914	Billed kWh : 242	NPC/PSALM Adjustment		0.2823/kWh	68.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,024.00	80.48
		Sub-Total			170.01
		Government Charges			
		Franchise Tax - Local			14.93
		LFT Differential		0.0061/kWh	1.47
		Value Added Tax			
		Generation			101.24
		Transmission			10.09
		System Loss			15.71
		Distribution			83.61
		Others			14.18
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.74
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.85
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.97
		Sub-Total			396.40
		CURRENT BILL - JULY 2018(ESTIMATE)			3,015.66
		TOTAL AMOUNT DUE			7,039.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	3,015.66	
Less : VAT	226.43	
Amount Net of VAT	2,789.23	
Less: BIR 2306	94.36	
BIR 2307	52.71	VATable Sales 2,619.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.97
Amount Due	2,642.16	VAT Zero Rated Sales 0.00
Add : VAT	226.43	VAT Amount 226.43
TOTAL AMOUNT DUE	2,868.59	TOTAL SALES 3,015.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1205/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

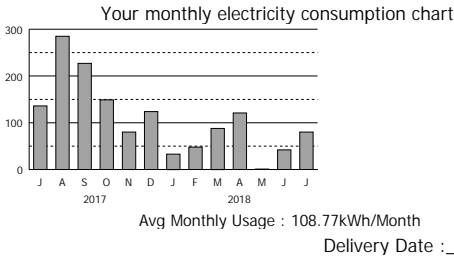
Customer Name : GARAYGAY,MA. THERESA PORDIOS	Premise Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA
Meter Number : 497063 GS6	Billing Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA
Pole Number : 0695351	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55336100007

1015680871
Date : 07-16-2018
BC11/505.1/1210/0695351/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5533610000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SUYCANO,AILEEN C Premise Address: PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD. CANSOJONG TALISAY Billing Address: PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD. CANSOJONG TALISAY TIN : Metering Information----- Meter No : 259131GS6 Pole No : 0695351 Serial No : 45626426 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 14222 Period From : 06-16-2018 Prev Rdg : 14142 No of Days : 30 Diff Rdg : 80 Avg kWh/day : 2.67 Registered : 80 Conn Load : 233 Billed kWh : 80 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 230.62	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 475.94
		Transmission Charge	0.3987/kWh 31.90
		System Loss Charge	0.9007/kWh 72.06
		Sub-Total	579.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 140.05
		Supply Charge	0.4118/kWh 32.94
		Metering Charge	0.6989/kWh 55.91
			5.00/month 5.00
		Sub-Total	233.90
		Others	
		Subsidy on Lifeline Discount	-0.15 of 813.80 - 122.07
		NPC/PSALM Adjustment	0.2823/kWh 22.58
		Surcharge	0.02 of 230.50 4.61
		Sub-Total	- 94.88
		Government Charges	
		Franchise Tax - Local	4.10
		LFT Differential	0.0061/kWh 0.49
		Value Added Tax	
		Generation	33.50
		Transmission	3.34
		System Loss	5.18
		Distribution	28.07
		Others	- 9.46
		NPC/PSALM Adjustment	0.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		NPC Stranded Debts	0.0265/kWh 2.12
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.50
		Sub-Total	116.56
		CURRENT BILL - JULY 2018	835.48
		TOTAL AMOUNT DUE	1,066.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 4, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	835.48	
Less : VAT	61.16	
Amount Net of VAT	774.32	
Less: BIR 2306	25.49	
BIR 2307	14.47	VATable Sales 718.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.40
Amount Due	734.36	VAT Zero Rated Sales 0.00
Add : VAT	61.16	VAT Amount 61.16
TOTAL AMOUNT DUE	795.52	TOTAL SALES 835.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/1210/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

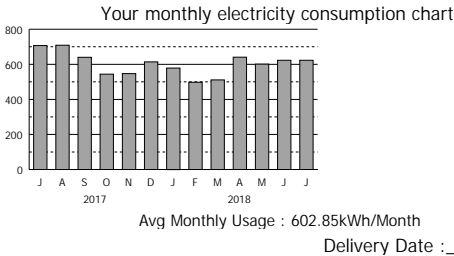
Customer Name : SUYCANO,AILEEN C	Premise Address: PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD. CANSOJONG TALISAY
Meter Number : 259131GS6	Billing Address: PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD. CANSOJONG TALISAY
Pole Number : 0695351	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27491276773

1015686610
Date : 07-16-2018
BC11/505.1/1285/0695330/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2749127677-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,383.92	
Name : JUMAWAN,LEONILO LOMONGO		CURRENT CHARGES			
Premise Address: BLK 2 LOT 7 SOUTHWINDS SUBD.		Generation & Transmission			
Billing Address: BLK 2 LOT 7 SOUTHWINDS SUBD.		Generation Charge		5.9492/kWh	3,706.35
		Transmission Charge		0.3987/kWh	248.39
		System Loss Charge		0.9007/kWh	561.14
		Sub-Total			4,515.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,090.62
Meter No : MTR1051707	Pole No : 0695330	Supply Charge		0.4118/kWh	256.55
Serial No : 121449474	Multiplier : 1	Metering Charge		0.6989/kWh	435.41
Period To : 07-16-2018	Pres Rdg : 32784	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 32161	Others			1,787.58
No of Days : 30	Diff Rdg : 623	Subsidy on Lifeline Charge		0.0878/kWh	54.70
Avg kWh/day : 20.77	Registered : 623	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 344	Billed kWh : 623	NPC/PSALM Adjustment		0.2823/kWh	175.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 15,384.00	307.68
		Sub-Total			538.38
		Government Charges			
		Franchise Tax - Local			39.00
		LFT Differential		0.0061/kWh	3.80
		Value Added Tax			
		Generation			260.90
		Transmission			25.98
		System Loss			40.44
		Distribution			214.51
		Others			48.64
		NPC/PSALM Adjustment			4.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.25
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.74
		NPC Stranded Debts		0.0265/kWh	16.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.67
		Sub-Total			1,033.12
		CURRENT BILL - JULY 2018			7,874.96
		TOTAL AMOUNT DUE			23,258.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 8,051.00			



Total Sales (VAT Inclusive)	7,874.96	
Less : VAT	594.59	
Amount Net of VAT	7,280.37	
Less: BIR 2306	247.76	
BIR 2307	137.69	VATable Sales 6,841.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 438.53
Amount Due	6,894.92	VAT Zero Rated Sales 0.00
Add : VAT	594.59	VAT Amount 594.59
TOTAL AMOUNT DUE	7,489.51	TOTAL SALES 7,874.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1285/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN,LEONILO LOMONGO	Premise Address: BLK 2 LOT 7 SOUTHWINDS SUBD.
Meter Number : MTR1051707	Billing Address: BLK 2 LOT 7 SOUTHWINDS SUBD.
Pole Number : 0695330	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

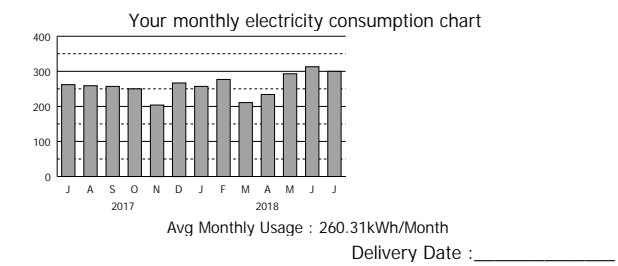
Bill ID 216550859031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21636100006

1015684770
Date : 07-16-2018
BC11/505.1/1290/0695344/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2163610000-6		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				3,826.58	
Customer Information-----					
Name : MORCILLA,EMILYN A		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 9 KIMBA		Generation & Transmission			
CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,784.76
Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 9 KIMBA		Transmission Charge		0.3987/kWh	119.61
CANSOJONG TALISAY		System Loss Charge		0.9007/kWh	270.21
TIN :		Sub-Total			2,174.58
Metering Information-----		Distribution Charges			
Meter No : 185286DS6 Pole No : 0695344		Distribution Charge		1.7506/kWh	525.18
Serial No : 10395084 Multiplier : 1		Supply Charge		0.4118/kWh	123.54
Period To : 07-16-2018 Pres Rdg : 6678		Metering Charge		0.6989/kWh	209.67
Period From : 06-16-2018 Prev Rdg : 6378				5.00/month	5.00
No of Days : 30 Diff Rdg : 300		Sub-Total			863.39
Avg kWh/day : 10.00 Registered : 300		Others			
Conn Load : 550 Billed kWh : 300		Subsidy on Lifeline Charge		0.0878/kWh	26.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	84.69
		Surcharge		0.02 of 3,826.50	76.53
		Sub-Total			187.62
		Government Charges			
		Franchise Tax - Local			18.39
		LFT Differential		0.0061/kWh	1.83
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			14.78
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			488.78
		CURRENT BILL - JULY 2018			
		3,714.37			
		TOTAL AMOUNT DUE			
		7,540.95			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,613.00			



Total Sales (VAT Inclusive)	3,714.37	
Less : VAT	278.00	
Amount Net of VAT	3,436.37	
Less: BIR 2306	115.83	
BIR 2307	64.92	VATable Sales 3,225.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.78
Amount Due	3,255.62	VAT Zero Rated Sales 0.00
Add : VAT	278.00	VAT Amount 278.00
TOTAL AMOUNT DUE	3,533.62	TOTAL SALES 3,714.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1290/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORCILLA,EMILYN A	Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 9 KIMBA CANSOJONG TALISAY
Meter Number : 185286DS6	Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 9 KIMBA CANSOJONG TALISAY
Pole Number : 0695344	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

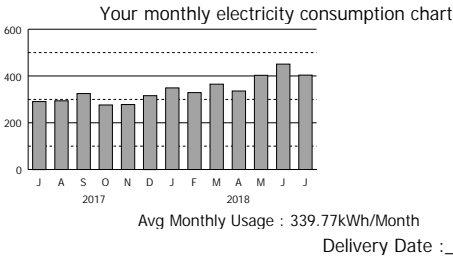
61636100002

1015684793

Date : 07-16-2018

BC11/505.1/1290/0695302/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6163610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,495.51	
Name : MORCILLA,MARIA TERESA S		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUBD. BLK. 2 LOT 9 CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: SOUTHWINDS SUBD. BLK. 2 LOT 9 CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	2,403.48
		Transmission Charge		0.3987/kWh	161.07
		System Loss Charge		0.9007/kWh	363.88
		Sub-Total			2,928.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	707.24
Meter No : MTR1056358	Pole No : 0695302	Supply Charge		0.4118/kWh	166.37
Serial No : 125289021	Multiplier : 1	Metering Charge		0.6989/kWh	282.36
Period To : 07-16-2018	Pres Rdg : 15900	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15496	Others			1,160.97
No of Days : 30	Diff Rdg : 404	Subsidy on Lifeline Charge		0.0878/kWh	35.47
Avg kWh/day : 13.47	Registered : 404	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 300	Billed kWh : 404	NPC/PSALM Adjustment		0.2823/kWh	114.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,495.50	109.91
		Sub-Total			259.51
		Government Charges			
		Franchise Tax - Local			24.79
		LFT Differential		0.0061/kWh	2.46
		Value Added Tax			
		Generation			169.18
		Transmission			16.85
		System Loss			26.23
		Distribution			139.32
		Others			20.73
		NPC/PSALM Adjustment			2.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.07
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.30
		NPC Stranded Debts		0.0265/kWh	10.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.55
		Sub-Total			658.87
		CURRENT BILL - JULY 2018			5,007.78
		TOTAL AMOUNT DUE			10,503.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,050.00			



Total Sales (VAT Inclusive)	5,007.78	
Less : VAT	374.98	
Amount Net of VAT	4,632.80	
Less: BIR 2306	156.25	
BIR 2307	87.52	VATable Sales 4,348.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 283.89
Amount Due	4,389.03	VAT Zero Rated Sales 0.00
Add : VAT	374.98	VAT Amount 374.98
TOTAL AMOUNT DUE	4,764.01	TOTAL SALES 5,007.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1290/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORCILLA,MARIA TERESA S	Premise Address: SOUTHWINDS SUBD. BLK. 2 LOT 9 CANSOJONG, TALISAY
Meter Number : MTR1056358	Billing Address: SOUTHWINDS SUBD. BLK. 2 LOT 9 CANSOJONG, TALISAY
Pole Number : 0695302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

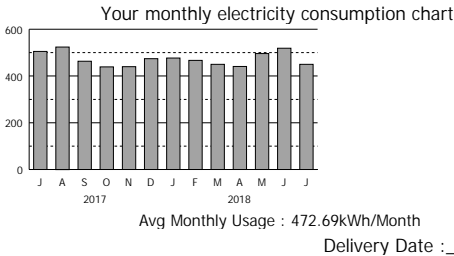
Bill ID 484690666310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48415100006

1015689977
Date : 07-16-2018
BC11/505.1/1410/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4841510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,343.19	
Name : DAGATAN,ROSITA B		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,677.14
		Transmission Charge		0.3987/kWh	179.42
		System Loss Charge		0.9007/kWh	405.32
		Sub-Total			3,261.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	787.77
Meter No : 114563DS6	Pole No : 0695190	Supply Charge		0.4118/kWh	185.31
Serial No : 24912453	Multiplier : 1	Metering Charge		0.6989/kWh	314.51
Period To : 07-16-2018	Pres Rdg : 37624	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 37174	Sub-Total			1,292.59
No of Days : 30	Diff Rdg : 450	Others			
Avg kWh/day : 15.00	Registered : 450	Subsidy on Lifeline Charge		0.0878/kWh	39.51
Conn Load : 300	Billed kWh : 450	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	127.04
		Surcharge		0.02 of 6,343.00	126.86
		Sub-Total			293.50
		Government Charges			
		Franchise Tax - Local			27.63
		LFT Differential		0.0061/kWh	2.75
		Value Added Tax			
		Generation			188.44
		Transmission			18.77
		System Loss			29.21
		Distribution			155.11
		Others			23.62
		NPC/PSALM Adjustment			2.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.26
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.21
		NPC Stranded Debts		0.0265/kWh	11.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.34
		Sub-Total			734.38
		CURRENT BILL - JULY 2018			5,582.35
		TOTAL AMOUNT DUE			11,925.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 6,126.00			



Total Sales (VAT Inclusive)	5,582.35		
Less : VAT	418.13		
Amount Net of VAT	5,164.22		
Less: BIR 2306	174.23		
BIR 2307	97.57	VATable Sales	4,847.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.25
Amount Due	4,892.42	VAT Zero Rated Sales	0.00
Add : VAT	418.13	VAT Amount	418.13
TOTAL AMOUNT DUE	5,310.55	TOTAL SALES	5,582.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1410/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,ROSITA B	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 114563DS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

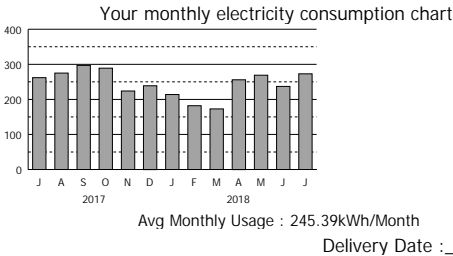
Bill ID 340152601964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34035100006

1015692239
Date : 07-16-2018
BC11/505.1/1420/0695190/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3403510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,899.61	
Name : DACANAY,MARILOU T		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,624.13
		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
		Sub-Total			1,978.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : MTR1062973	Pole No : 0695190	Supply Charge		0.4118/kWh	112.42
Serial No : 125290743	Multiplier : 1	Metering Charge		0.6989/kWh	190.80
Period To : 07-16-2018	Pres Rdg : 8257	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7984	Others			786.13
No of Days : 30	Diff Rdg : 273	Subsidy on Lifeline Charge		0.0878/kWh	23.97
Avg kWh/day : 9.10	Registered : 273	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 459	Billed kWh : 273	NPC/PSALM Adjustment		0.2823/kWh	77.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,186.50	63.73
		Sub-Total			164.83
		Government Charges			
		Franchise Tax - Local			16.70
		LFT Differential		0.0061/kWh	1.67
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			12.74
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			444.09
		CURRENT BILL - JULY 2018			3,373.92
		TOTAL AMOUNT DUE			6,273.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 287.00			



Total Sales (VAT Inclusive)	3,373.92	
Less : VAT	252.32	
Amount Net of VAT	3,121.60	
Less: BIR 2306	105.15	
BIR 2307	58.96	VATable Sales 2,929.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.77
Amount Due	2,957.49	VAT Zero Rated Sales 0.00
Add : VAT	252.32	VAT Amount 252.32
TOTAL AMOUNT DUE	3,209.81	TOTAL SALES 3,373.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1420/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

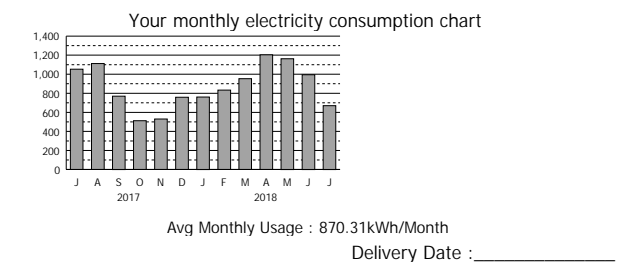
Customer Name : DACANAY,MARILOU T	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1062973	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0695190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78818825198

1015690391
Date : 07-16-2018
BC11/505.1/1455/0695414/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7881882519-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,217.49	
Name : CABALLERO,BEMILIDA TOLEDO		CURRENT CHARGES			
Premise Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 3,985.96	
		Transmission Charge		0.3987/kWh 267.13	
		System Loss Charge		0.9007/kWh 603.47	
TIN :		Sub-Total		4,856.56	
Metering Information-----		Distribution Charges			
Meter No : MTR1025851 Pole No : 0695414		Distribution Charge		1.7506/kWh 1,172.90	
Serial No : 121748142 Multiplier : 1		Supply Charge		0.4118/kWh 275.91	
Period To : 07-16-2018 Pres Rdg : 35917		Metering Charge		0.6989/kWh 468.26	
Period From : 06-16-2018 Prev Rdg : 35247				5.00/month 5.00	
No of Days : 30 Diff Rdg : 670		Sub-Total		1,922.07	
Avg kWh/day : 22.33 Registered : 670		Others			
Conn Load : 1165 Billed kWh : 670		Subsidy on Lifeline Charge		0.0878/kWh 58.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
		NPC/PSALM Adjustment		0.2823/kWh 189.14	
		Surcharge		0.02 of 12,217.50 244.35	
		Sub-Total		492.46	
		Government Charges			
		Franchise Tax - Local		41.44	
		LFT Differential		0.0061/kWh 4.09	
		Value Added Tax			
		Generation		280.58	
		Transmission		27.94	
		System Loss		43.47	
		Distribution		230.65	
		Others		41.86	
		NPC/PSALM Adjustment		4.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 104.59	
		Environmental Charge		0.0025/kWh 1.68	
		NPC Stranded Contract Costs		0.1938/kWh 129.85	
		NPC Stranded Debts		0.0265/kWh 17.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 171.72	
		Sub-Total		1,100.07	
		CURRENT BILL - JULY 2018		8,371.16	
		TOTAL AMOUNT DUE		20,588.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 14,402.00			



Total Sales (VAT Inclusive)	8,371.16	
Less : VAT	628.94	
Amount Net of VAT	7,742.22	
Less: BIR 2306	262.05	
BIR 2307	146.33	VATable Sales 7,271.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 471.13
Amount Due	7,333.84	VAT Zero Rated Sales 0.00
Add : VAT	628.94	VAT Amount 628.94
TOTAL AMOUNT DUE	7,962.78	TOTAL SALES 8,371.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1455/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,BEMILIDA TOLEDO	Premise Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY
Meter Number : MTR1025851	Billing Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY
Pole Number : 0695414	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

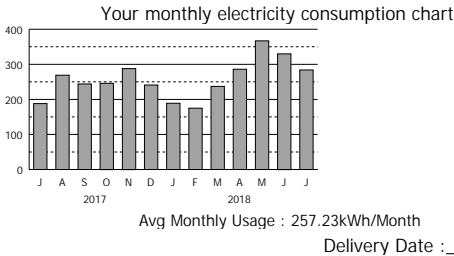
Bill ID 909170998502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90985100008

1015682851
Date : 07-16-2018
BC11/505.1/1460/0695414/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9098510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,050.06	
Name : CABALLERO,BEMILIDA T		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG		Generation & Transmission			
TALISAY LOT 04 BLK 06		Generation Charge		5.9492/kWh	
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY		Transmission Charge		0.3987/kWh	
LOT 04 BLK 06		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,058.60	
Metering Information-----		Distribution Charges			
Meter No : 231588DS6 Pole No : 0695414		Distribution Charge		1.7506/kWh	
Serial No : 11779652 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 75377		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 75093		Sub-Total		5.00/month	
No of Days : 30 Diff Rdg : 284		Others		817.61	
Avg kWh/day : 9.47 Registered : 284		Subsidy on Lifeline Charge		0.0878/kWh	
Conn Load : 740 Billed kWh : 284		Senior Citizen Subsidy Charge		0.000202/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 4,050.00	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total		186.17	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local		17.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0061/kWh	
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation		118.93	
and it is paid to FIT eligible generators of renewable energy." For further		Transmission		11.85	
information, please log on to http://transco.ph/feed-in-tariff.		System Loss		18.44	
		Distribution		98.11	
		Others		15.02	
		NPC/PSALM Adjustment		1.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		463.82	
		CURRENT BILL - JULY 2018		3,526.20	
		TOTAL AMOUNT DUE		7,576.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 4,522.00			



Total Sales (VAT Inclusive)	3,526.20	
Less : VAT	264.23	
Amount Net of VAT	3,261.97	
Less: BIR 2306	110.08	
BIR 2307	61.63	VATable Sales 3,062.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.59
Amount Due	3,090.26	VAT Zero Rated Sales 0.00
Add : VAT	264.23	VAT Amount 264.23
TOTAL AMOUNT DUE	3,354.49	TOTAL SALES 3,526.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1460/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,BEMILIDA T	Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06
Meter Number : 231588DS6	Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06
Pole Number : 0695414	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

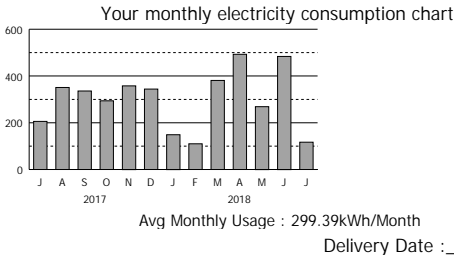
Bill ID : 199931206610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19995100005

1015693880
Date : 07-16-2018
BC11/505.1/1570/0695442/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1999510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,787.91	
Name : GUIADADIO,TERRY G		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG		Generation & Transmission			
TALISAY LOT 11 BLOCK 5		Generation Charge		5.9492/kWh	696.06
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY		Transmission Charge		0.3987/kWh	46.65
LOT 11 BLOCK 5		System Loss Charge		0.9007/kWh	105.38
TIN :		Sub-Total			848.09
Metering Information-----		Distribution Charges			
Meter No : 356866GS6	Pole No : 0695442	Distribution Charge		1.7506/kWh	204.82
Serial No : 2002115731	Multiplier : 1	Supply Charge		0.4118/kWh	48.18
Period To : 07-16-2018	Pres Rdg : 76678	Metering Charge		0.6989/kWh	81.77
Period From : 06-16-2018	Prev Rdg : 76561	Sub-Total		5.00/month	5.00
No of Days : 30	Diff Rdg : 117	Sub-Total			339.77
Avg kWh/day : 3.90	Registered : 117	Others			
Conn Load : 700	Billed kWh : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.03
		Surcharge		0.02 of 5,788.00	115.76
		Sub-Total			159.08
		Government Charges			
		Franchise Tax - Local			7.68
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			16.13
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			201.84
		CURRENT BILL - JULY 2018			1,548.78
		TOTAL AMOUNT DUE			7,336.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 3,258.00			



Total Sales (VAT Inclusive)	1,548.78	
Less : VAT	119.13	
Amount Net of VAT	1,429.65	
Less: BIR 2306	49.65	
BIR 2307	27.11	VATable Sales 1,346.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.71
Amount Due	1,352.89	VAT Zero Rated Sales 0.00
Add : VAT	119.13	VAT Amount 119.13
TOTAL AMOUNT DUE	1,472.02	TOTAL SALES 1,548.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1570/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

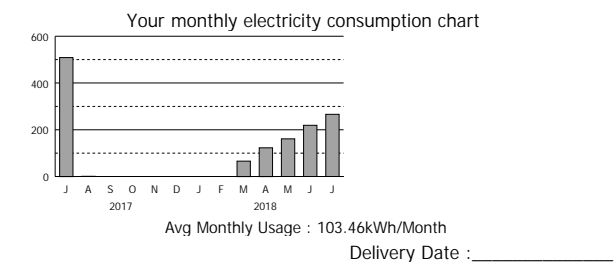
Customer Name : GUIADADIO,TERRY G	Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5
Meter Number : 356866GS6	Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5
Pole Number : 0695442	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50216100003

1015680857
Date : 07-16-2018
BC11/505.1/1600/0695442/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5021610000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LIM,MAY SOCORRO M Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5 Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5 TIN : Metering Information----- Meter No : 465036GS6 Pole No : 0695442 Serial No : 55781252 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 18089 Period From : 06-16-2018 Prev Rdg : 17823 No of Days : 30 Diff Rdg : 266 Avg kWh/day : 8.87 Registered : 266 Conn Load : 740 Billed kWh : 266 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,666.94	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,582.49
		Transmission Charge	0.3987/kWh 106.05
		System Loss Charge	0.9007/kWh 239.59
		Sub-Total	1,928.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 465.66
		Supply Charge	0.4118/kWh 109.54
		Metering Charge	0.6989/kWh 185.91
			5.00/month 5.00
		Sub-Total	766.11
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 23.35
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 75.09
		Surcharge	0.02 of 2,667.00 53.34
		Sub-Total	151.83
		Government Charges	
		Franchise Tax - Local	16.22
		LFT Differential	0.0061/kWh 1.62
		Value Added Tax	
		Generation	111.39
		Transmission	11.10
		System Loss	17.27
		Distribution	91.93
		Others	11.35
		NPC/PSALM Adjustment	1.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.52
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.55
		NPC Stranded Debts	0.0265/kWh 7.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 68.18
		Sub-Total	431.61
		CURRENT BILL - JULY 2018	3,277.68
		TOTAL AMOUNT DUE	5,944.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 6, 2018 - 1,986.29	



Total Sales (VAT Inclusive)	3,277.68	
Less : VAT	244.80	
Amount Net of VAT	3,032.88	
Less: BIR 2306	102.01	
BIR 2307	57.28	VATable Sales 2,846.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.81
Amount Due	2,873.59	VAT Zero Rated Sales 0.00
Add : VAT	244.80	VAT Amount 244.80
TOTAL AMOUNT DUE	3,118.39	TOTAL SALES 3,277.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1600/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MAY SOCORRO M	Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5
Meter Number : 465036GS6	Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5
Pole Number : 0695442	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

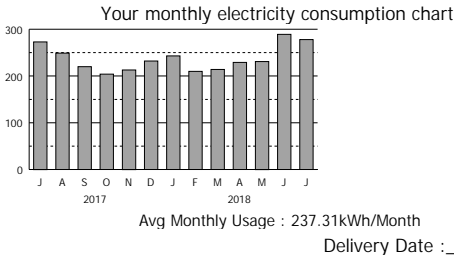
Bill ID 305442529053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30526100000

1015681962
Date : 07-16-2018
BC11/505.1/1630/0695456/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,520.64	
Name : FLORA,CAROLINO M		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG		Generation & Transmission			
TALISAY LOT 10 BLK 06		Generation Charge		5.9492/kWh 1,653.88	
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY		Transmission Charge		0.3987/kWh 110.84	
LOT 10 BLK 06		System Loss Charge		0.9007/kWh 250.39	
TIN :		Sub-Total		2,015.11	
Metering Information-----		Distribution Charges			
Meter No : 356717GS6 Pole No : 0695456		Distribution Charge		1.7506/kWh 486.67	
Serial No : 2002113997 Multiplier : 1		Supply Charge		0.4118/kWh 114.48	
Period To : 07-16-2018 Pres Rdg : 46953		Metering Charge		0.6989/kWh 194.29	
Period From : 06-16-2018 Prev Rdg : 46675				5.00/month 5.00	
No of Days : 30 Diff Rdg : 278		Sub-Total		800.44	
Avg kWh/day : 9.27 Registered : 278		Others			
Conn Load : 720 Billed kWh : 278		Subsidy on Lifeline Charge		0.0878/kWh 24.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 78.48	
		Surcharge		0.02 of 3,520.50 70.41	
		Sub-Total		173.36	
		Government Charges			
		Franchise Tax - Local		17.04	
		LFT Differential		0.0061/kWh 1.70	
		Value Added Tax			
		Generation		116.43	
		Transmission		11.60	
		System Loss		18.05	
		Distribution		96.05	
		Others		13.63	
		NPC/PSALM Adjustment		1.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.39	
		Environmental Charge		0.0025/kWh 0.70	
		NPC Stranded Contract Costs		0.1938/kWh 53.88	
		NPC Stranded Debts		0.0265/kWh 7.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 71.25	
		Sub-Total		452.93	
		CURRENT BILL - JULY 2018		3,441.84	
		TOTAL AMOUNT DUE		6,962.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,865.00			



Total Sales (VAT Inclusive)	3,441.84	
Less : VAT	257.60	
Amount Net of VAT	3,184.24	
Less: BIR 2306	107.34	
BIR 2307	60.15	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,016.75	VAT Zero Rated Sales
Add : VAT	257.60	VAT Amount
TOTAL AMOUNT DUE	3,274.35	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/1630/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORA,CAROLINO M	Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06
Meter Number : 356717GS6	Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06
Pole Number : 0695456	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

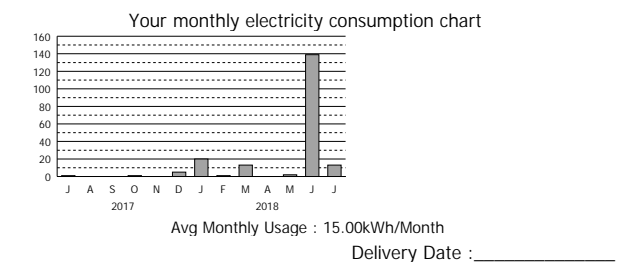
Bill ID 800234829308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80006100004

1015680326
Date : 07-16-2018
BC11/505.1/1685/0695484/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8000610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,337.59	
Name : ROTOMO,CARISA MAY		CURRENT CHARGES			
Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG		Generation & Transmission			
TALISAY PHASE 01 BLK 06 LOT 08		Generation Charge		5.9492/kWh	77.34
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY		Transmission Charge		0.3987/kWh	5.18
PHASE 01 BLK 06 LOT 08		System Loss Charge		0.9007/kWh	11.71
TIN :		Sub-Total			94.23
Metering Information-----		Distribution Charges			
Meter No : 191927WS6 Pole No : 0695484		Distribution Charge		1.7506/kWh	22.76
Serial No : 44645351 Multiplier : 1		Supply Charge		0.4118/kWh	5.35
Period To : 07-16-2018 Pres Rdg : 84040		Metering Charge		0.6989/kWh	9.09
Period From : 06-16-2018 Prev Rdg : 84027				5.00/month	5.00
No of Days : 30 Diff Rdg : 13		Sub-Total			42.20
Avg kWh/day : 0.43 Registered : 13		Others			
Conn Load : 720 Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 131.43	- 131.43
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	3.67
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 1,337.50	26.75
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total			- 101.01
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local			0.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0061/kWh	0.08
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation			5.45
and it is paid to FIT eligible generators of renewable energy." For further		Transmission			0.55
information, please log on to http://transco.ph/feed-in-tariff.		System Loss			0.84
		Distribution			5.06
		Others			- 8.07
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.33
		Sub-Total			12.45
		CURRENT BILL - JULY 2018			47.87
		TOTAL AMOUNT DUE			1,385.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 6, 2018 - 50.00			



Total Sales (VAT Inclusive)	47.87	
Less : VAT	3.92	
Amount Net of VAT	43.95	
Less: BIR 2306	1.65	
BIR 2307	0.71	VATable Sales 35.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.53
Amount Due	41.59	VAT Zero Rated Sales 0.00
Add : VAT	3.92	VAT Amount 3.92
TOTAL AMOUNT DUE	45.51	TOTAL SALES 47.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1685/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTOMO,CARISA MAY	Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08
Meter Number : 191927WS6	Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08
Pole Number : 0695484	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

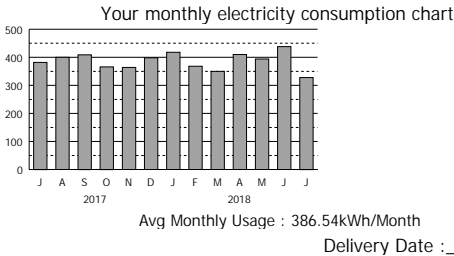
Bill ID 405955878673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40526100009

1015681708
Date : 07-16-2018
BC11/505.1/1730/0693486/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4052610000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PASTOR,EUGENIO S Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 06 BLK 04 Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 06 BLK 04 TIN : Metering Information----- Meter No : 191944WS6 Pole No : 0693486 Serial No : 45656417 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 36012 Period From : 06-16-2018 Prev Rdg : 35684 No of Days : 30 Diff Rdg : 328 Avg kWh/day : 10.93 Registered : 328 Conn Load : 750 Billed kWh : 328 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 29,972.51	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,951.34
		Transmission Charge	0.3987/kWh 130.77
		System Loss Charge	0.9007/kWh 295.43
		Sub-Total	2,377.54
		Distribution Charges	
		Distribution Charge	1.7506/kWh 574.20
		Supply Charge	0.4118/kWh 135.07
		Metering Charge	0.6989/kWh 229.24
			5.00/month 5.00
		Sub-Total	943.51
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 28.80
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 92.59
		Surcharge	0.02 of 29,972.50 599.45
		Sub-Total	720.91
		Government Charges	
		Franchise Tax - Local	23.04
		LFT Differential	0.0061/kWh 2.00
		Value Added Tax	
		Generation	137.36
		Transmission	13.68
		System Loss	21.30
		Distribution	113.22
		Others	78.40
		NPC/PSALM Adjustment	2.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.21
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.57
		NPC Stranded Debts	0.0265/kWh 8.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 84.07
		Sub-Total	599.53
		CURRENT BILL - JULY 2018	4,641.49
		TOTAL AMOUNT DUE	34,614.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 19, 2018 - 4,712.00	



Total Sales (VAT Inclusive)	4,641.49	
Less : VAT	366.13	
Amount Net of VAT	4,275.36	
Less: BIR 2306	152.54	
BIR 2307	81.34	VATable Sales 4,041.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.40
Amount Due	4,041.48	VAT Zero Rated Sales 0.00
Add : VAT	366.13	VAT Amount 366.13
TOTAL AMOUNT DUE	4,407.61	TOTAL SALES 4,641.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1730/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,EUGENIO S	Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 06 BLK 04
Meter Number : 191944WS6	Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 06 BLK 04
Pole Number : 0693486	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

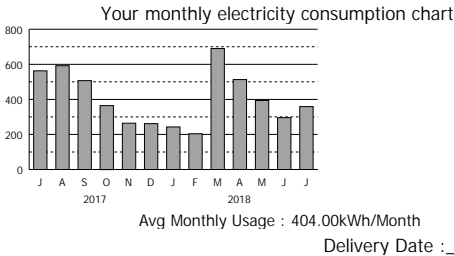
Bill ID 305615943734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30515942966

1015681979
Date : 07-16-2018
BC11/505.1/1851/0693444/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3051594296-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,702.22	
Name : MANGARON,JOAN BOISER		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,135.76
		Transmission Charge		0.3987/kWh	143.13
		System Loss Charge		0.9007/kWh	323.35
		Sub-Total			2,602.24
TIN : 455-625-958-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	628.47
Meter No : MTR1110415	Pole No : 0693444	Supply Charge		0.4118/kWh	147.84
Serial No : 129124785	Multiplier : 1	Metering Charge		0.6989/kWh	250.91
Period To : 07-16-2018	Pres Rdg : 16483			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16124	Sub-Total			1,032.22
No of Days : 30	Diff Rdg : 359	Others			
Avg kWh/day : 11.97	Registered : 359	Subsidy on Lifeline Charge		0.0878/kWh	31.52
Conn Load : 236	Billed kWh : 359	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,702.00	74.04
		Sub-Total			105.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.32
		LFT Differential		0.0061/kWh	2.19
		Value Added Tax			
		Generation			150.34
		Transmission			14.97
		System Loss			23.32
		Distribution			123.87
		Others			15.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.04
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.57
		NPC Stranded Debts		0.0265/kWh	9.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.01
		Sub-Total			579.54
		CURRENT BILL - JULY 2018			4,319.63
		TOTAL AMOUNT DUE			8,021.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,790.00			



Total Sales (VAT Inclusive)	4,319.63	
Less : VAT	328.00	
Amount Net of VAT	3,991.63	
Less: BIR 2306	136.65	
BIR 2307	75.27	VATable Sales 3,740.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 251.54
Amount Due	3,779.71	VAT Zero Rated Sales 0.00
Add : VAT	328.00	VAT Amount 328.00
TOTAL AMOUNT DUE	4,107.71	TOTAL SALES 4,319.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1851/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGARON,JOAN BOISER	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1110415	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0693444	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

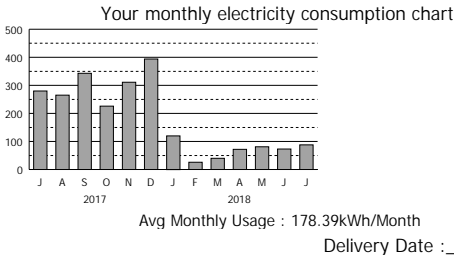
Bill ID 809110138715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80985100009

1015682914
Date : 07-16-2018
BC11/505.1/1930/0695386/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8098510000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARGAMENTO,RAMELO A Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 4 BLK 08 Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 4 BLK 08 TIN : Metering Information----- Meter No : 242095DS6 Pole No : 0695386 Serial No : 13601017 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 38090 Period From : 06-16-2018 Prev Rdg : 38002 No of Days : 30 Diff Rdg : 88 Avg kWh/day : 2.93 Registered : 88 Conn Load : 720 Billed kWh : 88 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	749.59
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 523.53
		Transmission Charge	0.3987/kWh 35.09
		System Loss Charge	0.9007/kWh 79.26
		Sub-Total	637.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 154.05
		Supply Charge	0.4118/kWh 36.24
		Metering Charge	0.6989/kWh 61.50
			5.00/month 5.00
		Sub-Total	256.79
		Others	
		Subsidy on Lifeline Discount	-0.1 of 894.67 - 89.47
		NPC/PSALM Adjustment	0.2823/kWh 24.84
		Surcharge	0.02 of 749.50 14.99
		Sub-Total	- 49.64
		Government Charges	
		Franchise Tax - Local	4.82
		LFT Differential	0.0061/kWh 0.54
		Value Added Tax	
		Generation	36.87
		Transmission	3.67
		System Loss	5.71
		Distribution	30.81
		Others	- 5.33
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		NPC Stranded Debts	0.0265/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.55
		Sub-Total	133.55
		CURRENT BILL - JULY 2018	978.58
		TOTAL AMOUNT DUE	1,728.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 885.00	



Total Sales (VAT Inclusive)	978.58
Less : VAT	72.31
Amount Net of VAT	906.27
Less: BIR 2306	30.15
BIR 2307	17.01
SC/PWD DISCOUNT	0.00
Amount Due	859.11
Add : VAT	72.31
TOTAL AMOUNT DUE	931.42
VATable Sales	845.03
VAT Exempt Sales	61.24
VAT Zero Rated Sales	0.00
VAT Amount	72.31
TOTAL SALES	978.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1930/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BARGAMENTO,RAMELO A	Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 4 BLK 08
Meter Number	: 242095DS6	Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 4 BLK 08
Pole Number	: 0695386	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

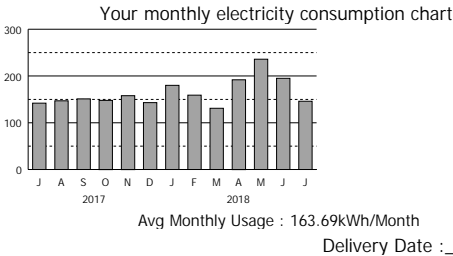
Bill ID 739570464603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73949829128

1015690973
Date : 07-16-2018
BC11/505.1/1990/0695372/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7394982912-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,223.46	
Name : MACARAMBON,PELAEZ JR. TUMULAK		CURRENT CHARGES			
Premise Address: BLOCK 7 LOT 8 SOUTH WINDS SUBDIVISION		Generation & Transmission			
CANSOJONG		Generation Charge		5.9492/kWh	868.58
Billing Address: BLOCK 7 LOT 8 SOUTH WINDS SUBDIVISION CANSOJONG		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
TIN :		Sub-Total			1,058.29
Metering Information-----		Distribution Charges			
Meter No : 440739 GS6 Pole No : 0695372		Distribution Charge		1.7506/kWh	255.59
Serial No : 80701664 Multiplier : 1		Supply Charge		0.4118/kWh	60.12
Period To : 07-16-2018 Pres Rdg : 10259		Metering Charge		0.6989/kWh	102.04
Period From : 06-16-2018 Prev Rdg : 10113				5.00/month	5.00
No of Days : 30 Diff Rdg : 146		Sub-Total			422.75
Avg kWh/day : 4.87 Registered : 146		Others			
Conn Load : 608 Billed kWh : 146		Subsidy on Lifeline Charge		0.0878/kWh	12.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	41.22
		Surcharge		0.02 of 2,223.50	44.47
		Sub-Total			98.54
		Government Charges			
		Franchise Tax - Local			9.00
		LFT Differential		0.0061/kWh	0.89
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			8.07
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			239.10
		CURRENT BILL - JULY 2018			1,818.68
		TOTAL AMOUNT DUE			4,042.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,818.68
Less : VAT	136.47
Amount Net of VAT	1,682.21
Less: BIR 2306	56.85
BIR 2307	31.79
SC/PWD DISCOUNT	0.00
Amount Due	1,593.57
Add : VAT	136.47
TOTAL AMOUNT DUE	1,730.04
VATable Sales	1,579.58
VAT Exempt Sales	102.63
VAT Zero Rated Sales	0.00
VAT Amount	136.47
TOTAL SALES	1,818.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1990/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

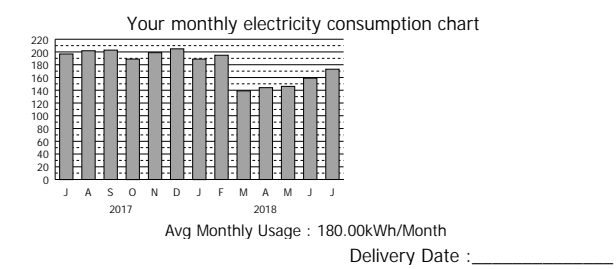
Customer Name : MACARAMBON,PELAEZ JR. TUMULAK	Premise Address: BLOCK 7 LOT 8 SOUTH WINDS SUBDIVISION
Meter Number : 440739 GS6	CANSOJONG
Pole Number : 0695372	Billing Address: BLOCK 7 LOT 8 SOUTH WINDS SUBDIVISION
Billing Period : JULY 2018	CANSOJONG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16825100007

1015685880
Date : 07-16-2018
BC11/505.1/2030/0693206/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1682510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,947.29	
Name : ELCANA,SUSAN C		CURRENT CHARGES			
Premise Address: KIMBA TALISAY		Generation & Transmission			
Billing Address: KIMBA TALISAY		Generation Charge		5.9492/kWh 1,029.21	
		Transmission Charge		0.3987/kWh 68.98	
		System Loss Charge		0.9007/kWh 155.82	
TIN :		Sub-Total		1,254.01	
Metering Information-----		Distribution Charges			
Meter No : 297536SS6 Pole No : 0693206		Distribution Charge		1.7506/kWh 302.85	
Serial No : 30843873 Multiplier : 1		Supply Charge		0.4118/kWh 71.24	
Period To : 07-16-2018 Pres Rdg : 30028		Metering Charge		0.6989/kWh 120.91	
Period From : 06-16-2018 Prev Rdg : 29855				5.00/month 5.00	
No of Days : 30 Diff Rdg : 173		Sub-Total		500.00	
Avg kWh/day : 5.77 Registered : 173		Others			
Conn Load : 250 Billed kWh : 173		Subsidy on Lifeline Charge		0.0878/kWh 15.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 48.84	
		Surcharge		0.02 of 3,797.50 75.95	
		Sub-Total		140.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.80	
		LFT Differential		0.0061/kWh 1.06	
		Value Added Tax			
		Generation		72.45	
		Transmission		7.22	
		System Loss		11.22	
		Distribution		60.00	
		Others		12.36	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.00	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.53	
		NPC Stranded Debts		0.0265/kWh 4.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.34	
		Sub-Total		286.14	
		CURRENT BILL - JULY 2018		2,180.16	
		TOTAL AMOUNT DUE		4,127.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,850.00			



Total Sales (VAT Inclusive)	2,180.16	
Less : VAT	164.40	
Amount Net of VAT	2,015.76	
Less: BIR 2306	68.51	
BIR 2307	38.12	VATable Sales 1,894.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.74
Amount Due	1,909.13	VAT Zero Rated Sales 0.00
Add : VAT	164.40	VAT Amount 164.40
TOTAL AMOUNT DUE	2,073.53	TOTAL SALES 2,180.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2030/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELCANA,SUSAN C	Premise Address: KIMBA TALISAY
Meter Number : 297536SS6	Billing Address: KIMBA TALISAY
Pole Number : 0693206	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

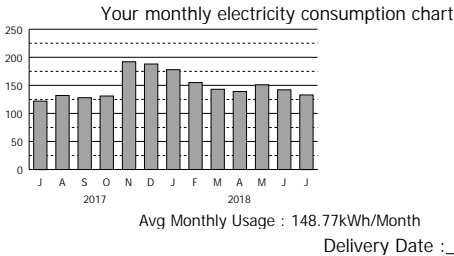
Bill ID 625053726162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62565100005

1015687518
Date : 07-16-2018
BC11/505.1/2080/0702124/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6256510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.02	
Name : LABAJ0,BREND0 H		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1050538 Pole No : 0702124		Supply Charge		0.4118/kWh	54.77
Serial No : 121447426 Multiplier : 1		Metering Charge		0.6989/kWh	92.95
Period To : 07-16-2018 Pres Rdg : 5075				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4942		Sub-Total			385.55
No of Days : 30 Diff Rdg : 133		Others			
Avg kWh/day : 4.43 Registered : 133		Subsidy on Lifeline Charge		0.0878/kWh	11.68
Conn Load : 100 Billed kWh : 133		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.55
		Surcharge		0.02 of 348.00	6.96
		Sub-Total			56.22
		Government Charges			
		Franchise Tax - Local			8.01
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			3.30
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			213.64
		CURRENT BILL - JULY 2018			1,619.47
		TOTAL AMOUNT DUE			1,967.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,619.47	
Less : VAT	120.33	
Amount Net of VAT	1,499.14	
Less: BIR 2306	50.15	
BIR 2307	28.29	VATable Sales 1,405.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.31
Amount Due	1,420.70	VAT Zero Rated Sales 0.00
Add : VAT	120.33	VAT Amount 120.33
TOTAL AMOUNT DUE	1,541.03	TOTAL SALES 1,619.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2080/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

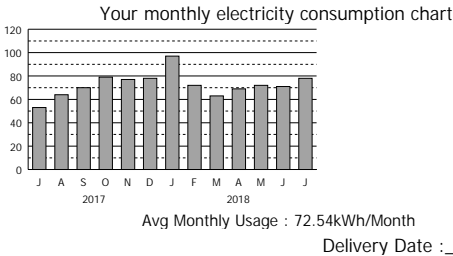
Customer Name : LABAJ0,BREND0 H	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1050538	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0702124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29294100002

1015691519
Date : 07-16-2018
BC11/505.1/2090/0702124/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2929410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		733.43	
Name : LABAJ0,CHRISTOPHER H		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 363621GS6	Pole No : 0702124	Supply Charge		0.4118/kWh	32.12
Serial No : 2003120541	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018	Pres Rdg : 17920			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17842	Sub-Total			228.18
No of Days : 30	Diff Rdg : 78	Others			
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 100	Billed kWh : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 733.50	14.67
		Sub-Total			- 82.35
		Government Charges			
		Franchise Tax - Local			4.05
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 8.00
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			114.95
		CURRENT BILL - JULY 2018			826.17
		TOTAL AMOUNT DUE			1,559.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 255.00			



Total Sales (VAT Inclusive)	826.17	
Less : VAT	60.87	
Amount Net of VAT	765.30	
Less: BIR 2306	25.37	
BIR 2307	14.32	VATable Sales 711.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.08
Amount Due	725.61	VAT Zero Rated Sales 0.00
Add : VAT	60.87	VAT Amount 60.87
TOTAL AMOUNT DUE	786.48	TOTAL SALES 826.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2090/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJ0,CHRISTOPHER H	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 363621GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0702124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

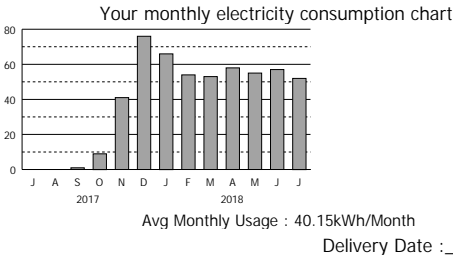
Bill ID : 872047725944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87267312517

1015686194
Date : 07-16-2018
BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8726731251-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.83	
Name : GILBAS,MARIA ROSITA PARDILLO		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 374901GS6	Pole No : 0702110	Supply Charge		0.4118/kWh	21.41
Serial No : 2003137128	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-16-2018	Pres Rdg : 10831			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10779	Sub-Total			153.78
No of Days : 30	Diff Rdg : 52	Others			
Avg kWh/day : 1.73	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Conn Load : 460	Billed kWh : 52	NPC/PSALM Adjustment		0.2823/kWh	14.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 499.00	9.98
		Sub-Total			- 134.55
		Government Charges			
		Franchise Tax - Local			2.26
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.26
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			69.45
		CURRENT BILL - JULY 2018			465.61
		TOTAL AMOUNT DUE			964.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 492.00			



Total Sales (VAT Inclusive)	465.61
Less : VAT	33.83
Amount Net of VAT	431.78
Less: BIR 2306	14.11
BIR 2307	7.97
SC/PWD DISCOUNT	0.00
Amount Due	409.70
Add : VAT	33.83
TOTAL AMOUNT DUE	443.53
VATable Sales	396.16
VAT Exempt Sales	35.62
VAT Zero Rated Sales	0.00
VAT Amount	33.83
TOTAL SALES	465.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/2110/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

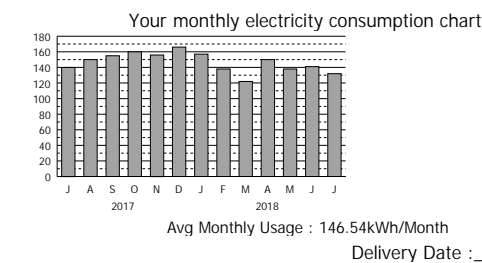
Customer Name : GILBAS,MARIA ROSITA PARDILLO	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 374901GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0702110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30276100002

1015680811
Date : 07-16-2018
BC11/505.1/2140/0702110/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3027610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,728.72	
Name : LABAJ0,GIL C		CURRENT CHARGES			
Premise Address: KIMBA, CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA, CANSOJONG TALISAY		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
TIN :		Sub-Total			956.81
Metering Information-----		Distribution Charges			
Meter No : 010509 EFS6 Pole No : 0702110		Distribution Charge		1.7506/kWh	231.08
Serial No : 121432868 Multiplier : 1		Supply Charge		0.4118/kWh	54.36
Period To : 07-16-2018 Pres Rdg : 8877		Metering Charge		0.6989/kWh	92.25
Period From : 06-16-2018 Prev Rdg : 8745				5.00/month	5.00
No of Days : 30 Diff Rdg : 132		Sub-Total			382.69
Avg kWh/day : 4.40 Registered : 132		Others			
Conn Load : 120 Billed kWh : 132		Subsidy on Lifeline Charge		0.0878/kWh	11.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 1,728.50	34.57
		Sub-Total			83.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.11
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.61
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			215.51
		CURRENT BILL - JULY 2018			1,638.46
		TOTAL AMOUNT DUE			3,367.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,713.00			



Total Sales (VAT Inclusive)	1,638.46
Less : VAT	122.75
Amount Net of VAT	1,515.71
Less: BIR 2306	51.16
BIR 2307	28.64
SC/PWD DISCOUNT	0.00
Amount Due	1,435.91
Add : VAT	122.75
TOTAL AMOUNT DUE	1,558.66
VATable Sales	1,422.95
VAT Exempt Sales	92.76
VAT Zero Rated Sales	0.00
VAT Amount	122.75
TOTAL SALES	1,638.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2140/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

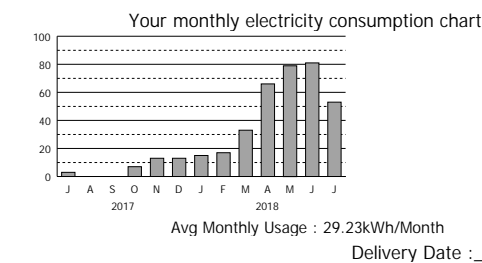
Customer Name : LABAJ0,GIL C	Premise Address: KIMBA, CANSOJONG TALISAY
Meter Number : 010509 EFS6	Billing Address: KIMBA, CANSOJONG TALISAY
Pole Number : 0702110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23336100005

1015689465
Date : 07-16-2018
BC11/505.1/2160/0702110/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2333610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ARCILLAS,GASPAR P Premise Address: CANSOJONG TALISAY Billing Address: CANSOJONG TALISAY		PREVIOUS BALANCE		894.44	
TIN : Metering Information----- Meter No : 357967GS6 Pole No : 0702110 Serial No : 2002115416 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9015 Period From : 06-16-2018 Prev Rdg : 8962 No of Days : 30 Diff Rdg : 53 Avg kWh/day : 1.77 Registered : 53 Conn Load : 156 Billed kWh : 53		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 315.31 Transmission Charge 0.3987/kWh 21.13 System Loss Charge 0.9007/kWh 47.74 Sub-Total 384.18 Distribution Charges Distribution Charge 1.7506/kWh 92.78 Supply Charge 0.4118/kWh 21.83 Metering Charge 0.6989/kWh 37.04 5.00/month 5.00 Sub-Total 156.65 Others Subsidy on Lifeline Discount -0.3 of 540.83 - 162.25 NPC/PSALM Adjustment 0.2823/kWh 14.96 Surcharge 0.02 of 894.50 17.89 Sub-Total - 129.40 Government Charges Franchise Tax - Local 2.35 LFT Differential 0.0061/kWh 0.32 Value Added Tax Generation 22.21 Transmission 2.22 System Loss 3.44 Distribution 18.80 Others - 11.57 NPC/PSALM Adjustment 0.35 Universal Charge Missionary Electrification 0.1561/kWh 8.27 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.27 NPC Stranded Debts 0.0265/kWh 1.40 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.58 Sub-Total 71.77 CURRENT BILL - JULY 2018 483.20		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 1,377.64		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 18, 2018 - 829.00	



Total Sales (VAT Inclusive)	483.20	
Less : VAT	35.45	
Amount Net of VAT	447.75	
Less: BIR 2306	14.78	
BIR 2307	8.28	VATable Sales 411.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.32
Amount Due	424.69	VAT Zero Rated Sales 0.00
Add : VAT	35.45	VAT Amount 35.45
TOTAL AMOUNT DUE	460.14	TOTAL SALES 483.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2160/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLAS,GASPAR P	Premise Address: CANSOJONG TALISAY
Meter Number : 357967GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0702110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

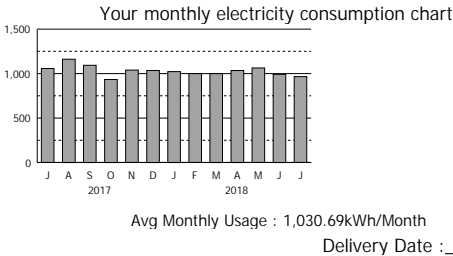
Bill ID 286414574039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28630342443

1015689862
Date : 07-16-2018
BC11/505.1/2181/0702166/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2863034244-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,526.07	
Name : SACAY,RODOLFO TOMADA		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	5,746.93
		Transmission Charge		0.7413/kWh	716.10
		System Loss Charge		0.8851/kWh	855.01
		Sub-Total			7,318.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,691.08
Meter No : 560314 GS6 Pole No : 0702166		Supply Charge		0.4118/kWh	397.80
Serial No : 93308263 Multiplier : 1		Metering Charge		0.6989/kWh	675.14
Period To : 07-16-2018 Pres Rdg : 62533				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 61567		Sub-Total			2,769.02
No of Days : 30 Diff Rdg : 966		Others			
Avg kWh/day : 32.20 Registered : 966		Subsidy on Lifeline Charge		0.0878/kWh	84.81
Conn Load : 236 Billed kWh : 966		Senior Citizen Subsidy Charge		0.000202/kWh	0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	272.70
		Surcharge		0.02 of 12,526.00	250.52
		Sub-Total			608.23
		Government Charges			
		Franchise Tax - Local			60.96
		LFT Differential		0.0061/kWh	5.89
		Value Added Tax			
		Generation			404.55
		Transmission			75.24
		System Loss			63.16
		Distribution			332.28
		Others			48.29
		NPC/PSALM Adjustment			6.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	150.79
		Environmental Charge		0.0025/kWh	2.42
		NPC Stranded Contract Costs		0.1938/kWh	187.21
		NPC Stranded Debts		0.0265/kWh	25.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	247.59
		Sub-Total			1,610.37
		CURRENT BILL - JULY 2018			12,305.66
		TOTAL AMOUNT DUE			24,831.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 13,483.00			



Total Sales (VAT Inclusive)	12,305.66	
Less : VAT	929.91	
Amount Net of VAT	11,375.75	
Less: BIR 2306	387.46	
BIR 2307	215.24	VATable Sales 10,695.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 680.46
Amount Due	10,773.05	VAT Zero Rated Sales 0.00
Add : VAT	929.91	VAT Amount 929.91
TOTAL AMOUNT DUE	11,702.96	TOTAL SALES 12,305.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2181/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACAY,RODOLFO TOMADA	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : 560314 GS6	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

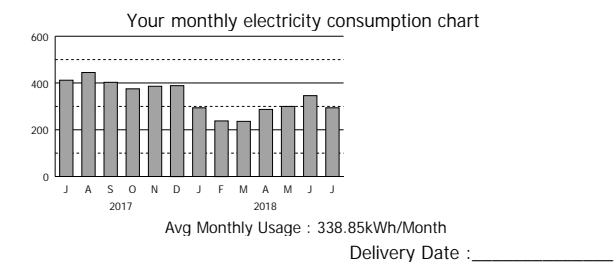
Bill ID 126889774665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12604187588

1015687210
Date : 07-16-2018
BC11/505.1/2182/0702166/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1260418758-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,350.69	
Name : PIZA,RECTO LANGBID		CURRENT CHARGES			
Premise Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 1,749.06	
		Transmission Charge		0.7413/kWh 217.94	
		System Loss Charge		0.8851/kWh 260.22	
TIN :		Sub-Total		2,227.22	
Metering Information-----		Distribution Charges			
Meter No : 412580 GS6 Pole No : 0702166		Distribution Charge		1.7506/kWh 514.68	
Serial No : 63030142 Multiplier : 1		Supply Charge		0.4118/kWh 121.07	
Period To : 07-16-2018 Pres Rdg : 24742		Metering Charge		0.6989/kWh 205.48	
Period From : 06-16-2018 Prev Rdg : 24448				5.00/month 5.00	
No of Days : 30 Diff Rdg : 294		Sub-Total		846.23	
Avg kWh/day : 9.80 Registered : 294		Others			
Conn Load : 236 Billed kWh : 294		Subsidy on Lifeline Charge		0.0878/kWh 25.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 83.00	
		Surcharge		0.02 of 4,350.50 87.01	
		Sub-Total		195.88	
		Government Charges			
		Franchise Tax - Local		18.63	
		LFT Differential		0.0061/kWh 1.79	
		Value Added Tax			
		Generation		123.11	
		Transmission		22.89	
		System Loss		19.23	
		Distribution		101.55	
		Others		16.00	
		NPC/PSALM Adjustment		1.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.89	
		Environmental Charge		0.0025/kWh 0.74	
		NPC Stranded Contract Costs		0.1938/kWh 56.98	
		NPC Stranded Debts		0.0265/kWh 7.79	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 75.35	
		Sub-Total		491.90	
		CURRENT BILL - JULY 2018		3,761.23	
		TOTAL AMOUNT DUE		8,111.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,735.00			



Total Sales (VAT Inclusive)	3,761.23	
Less : VAT	284.73	
Amount Net of VAT	3,476.50	
Less: BIR 2306	118.64	
BIR 2307	65.80	VATable Sales 3,269.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.17
Amount Due	3,292.06	VAT Zero Rated Sales 0.00
Add : VAT	284.73	VAT Amount 284.73
TOTAL AMOUNT DUE	3,576.79	TOTAL SALES 3,761.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2182/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZA,RECTO LANGBID	Premise Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY
Meter Number : 412580 GS6	Billing Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0702166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

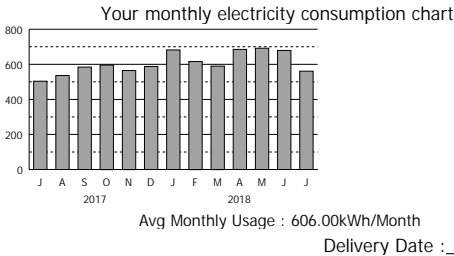
Bill ID 897488542403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89735483482

1015692711
Date : 07-16-2018
BC11/505.1/2215/0702166/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8973548348-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,965.32	
Name : MONTECLAR,MARGELYN LAS PINAS		CURRENT CHARGES			
Premise Address: RABAYA ST. KIMBA SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: RABAYA ST. KIMBA SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	3,337.50
		Transmission Charge		0.3987/kWh	223.67
		System Loss Charge		0.9007/kWh	505.29
		Sub-Total			4,066.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	982.09
Meter No : MTR1093867	Pole No : 0702166	Supply Charge		0.4118/kWh	231.02
Serial No : 40048003	Multiplier : 1	Metering Charge		0.6989/kWh	392.08
Period To : 07-16-2018	Pres Rdg : 17509	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16948	Others			1,610.19
No of Days : 30	Diff Rdg : 561	Subsidy on Lifeline Charge		0.0878/kWh	49.26
Avg kWh/day : 18.70	Registered : 561	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 666	Billed kWh : 561	NPC/PSALM Adjustment		0.2823/kWh	158.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,288.00	165.76
		Sub-Total			373.50
		Government Charges			
		Franchise Tax - Local			34.49
		LFT Differential		0.0061/kWh	3.42
		Value Added Tax			
		Generation			234.94
		Transmission			23.39
		System Loss			36.42
		Distribution			193.22
		Others			30.36
		NPC/PSALM Adjustment			3.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.56
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.72
		NPC Stranded Debts		0.0265/kWh	14.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	143.78
		Sub-Total			916.28
		CURRENT BILL - JULY 2018			6,966.43
		TOTAL AMOUNT DUE			13,931.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,314.00			



Total Sales (VAT Inclusive)	6,966.43	
Less : VAT	522.04	
Amount Net of VAT	6,444.39	
Less: BIR 2306	217.52	
BIR 2307	121.76	VATable Sales 6,050.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 394.24
Amount Due	6,105.11	VAT Zero Rated Sales 0.00
Add : VAT	522.04	VAT Amount 522.04
TOTAL AMOUNT DUE	6,627.15	TOTAL SALES 6,966.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2215/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLAR,MARGELYN LAS PINAS	Premise Address: RABAYA ST. KIMBA SAN ROQUE, TALISAY CITY
Meter Number : MTR1093867	Billing Address: RABAYA ST. KIMBA SAN ROQUE, TALISAY CITY
Pole Number : 0702166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

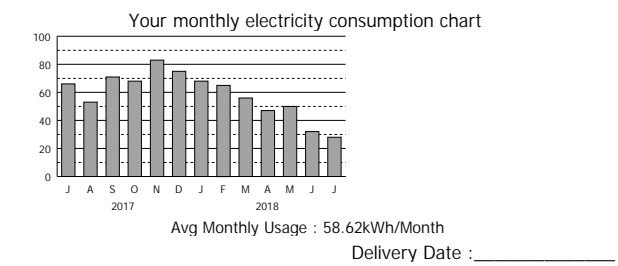
Bill ID 942773558201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94294100006

1015693092
Date : 07-16-2018
BC11/505.1/2225/0693192/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9429410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		216.97	
Name : ABARQUEZ,ARLITA H		CURRENT CHARGES			
Premise Address: KIMBA TALISAY SAN ROQUE		Generation & Transmission			
Billing Address: KIMBA TALISAY SAN ROQUE		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 394972GS6	Pole No : 0693192	Supply Charge		0.4118/kWh	11.53
Serial No : 2003157434	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 17356			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17328	Sub-Total			85.12
No of Days : 30	Diff Rdg : 28	Others			
Avg kWh/day : 0.93	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Conn Load : 240	Billed kWh : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 217.00	4.34
		Sub-Total			- 175.01
		Government Charges			
		Franchise Tax - Local			0.64
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.61
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.13
		CURRENT BILL - JULY 2018			141.20
		TOTAL AMOUNT DUE			358.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 388.00			



Total Sales (VAT Inclusive)	141.20
Less : VAT	9.52
Amount Net of VAT	131.68
Less: BIR 2306	3.98
BIR 2307	2.28
SC/PWD DISCOUNT	0.00
Amount Due	125.42
Add : VAT	9.52
TOTAL AMOUNT DUE	134.94
VATable Sales	113.07
VAT Exempt Sales	18.61
VAT Zero Rated Sales	0.00
VAT Amount	9.52
TOTAL SALES	141.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2225/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,ARLITA H	Premise Address: KIMBA TALISAY SAN ROQUE
Meter Number : 394972GS6	Billing Address: KIMBA TALISAY SAN ROQUE
Pole Number : 0693192	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

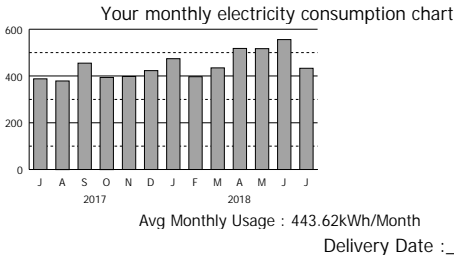
Bill ID 395266976690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39565100003

1015692871
Date : 07-16-2018
BC11/505.1/2230/0693192/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3956510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,789.34	
Name : MAMALIAS,SOCORRO M		CURRENT CHARGES			
Premise Address: 568 KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: 568 KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	2,576.00
		Transmission Charge		0.3987/kWh	172.64
		System Loss Charge		0.9007/kWh	390.00
		Sub-Total			3,138.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	758.01
Meter No : 326502GS6	Pole No : 0693192	Supply Charge		0.4118/kWh	178.31
Serial No : 45405698	Multiplier : 1	Metering Charge		0.6989/kWh	302.62
Period To : 07-16-2018	Pres Rdg : 37281			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 36848	Sub-Total			1,243.94
No of Days : 30	Diff Rdg : 433	Others			
Avg kWh/day : 14.43	Registered : 433	Subsidy on Lifeline Charge		0.0878/kWh	38.02
Conn Load : 666	Billed kWh : 433	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.24
		Surcharge		0.02 of 6,789.50	135.79
		Sub-Total			296.14
		Government Charges			
		Franchise Tax - Local			26.67
		LFT Differential		0.0061/kWh	2.64
		Value Added Tax			
		Generation			181.33
		Transmission			18.06
		System Loss			28.11
		Distribution			149.27
		Others			24.39
		NPC/PSALM Adjustment			2.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.60
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.92
		NPC Stranded Debts		0.0265/kWh	11.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	110.98
		Sub-Total			708.39
		CURRENT BILL - JULY 2018			5,387.11
		TOTAL AMOUNT DUE			12,176.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,265.00			



Total Sales (VAT Inclusive)	5,387.11	
Less : VAT	404.03	
Amount Net of VAT	4,983.08	
Less: BIR 2306	168.37	
BIR 2307	94.16	VATable Sales 4,678.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 304.36
Amount Due	4,720.55	VAT Zero Rated Sales 0.00
Add : VAT	404.03	VAT Amount 404.03
TOTAL AMOUNT DUE	5,124.58	TOTAL SALES 5,387.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/2230/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMALIAS,SOCORRO M	Premise Address: 568 KIMBA SAN ROQUE TALISAY
Meter Number : 326502GS6	Billing Address: 568 KIMBA SAN ROQUE TALISAY
Pole Number : 0693192	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

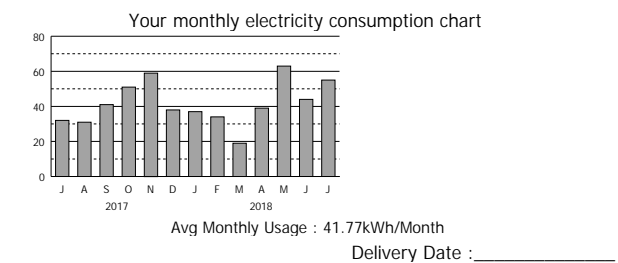
Bill ID 936536719960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93615100000

1015691536
Date : 07-16-2018
BC11/505.1/2270/0693206/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9361510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		333.44	
Name : BACALLA,JOVELYN E		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 409033GS6 Pole No : 0693206		Distribution Charge		1.7506/kWh 96.28	
Serial No : 2003219684 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 9857		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 9802				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 300 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 333.50 6.67	
		Sub-Total		- 146.12	
		Government Charges			
		Franchise Tax - Local		2.37	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.44	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		72.97	
		CURRENT BILL - JULY 2018		487.90	
		TOTAL AMOUNT DUE		821.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 696.00			



Total Sales (VAT Inclusive)	487.90
Less : VAT	35.31
Amount Net of VAT	452.59
Less: BIR 2306	14.72
BIR 2307	8.35
SC/PWD DISCOUNT	0.00
Amount Due	429.52
Add : VAT	35.31
TOTAL AMOUNT DUE	464.83
VATable Sales	414.93
VAT Exempt Sales	37.66
VAT Zero Rated Sales	0.00
VAT Amount	35.31
TOTAL SALES	487.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2270/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

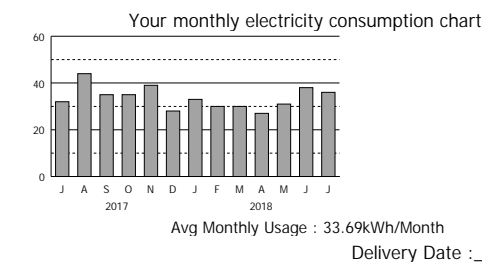
Customer Name : BACALLA,JOVELYN E	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 409033GS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0693206	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45615100000

1015682021
Date : 07-16-2018
BC11/505.1/2280/0693206/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4561510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.76	
Name : BACALLA,JOVELYN M1 E		CURRENT CHARGES			
Premise Address: 568 KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: 568 KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 409041GS6 Pole No : 0693206		Distribution Charge		1.7506/kWh 63.02	
Serial No : 2003219419 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 15225		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 15189				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 240 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 458.00 9.16	
		Sub-Total		- 165.16	
		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.71	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.67	
		CURRENT BILL - JULY 2018		245.46	
		TOTAL AMOUNT DUE		703.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 137.00			



Total Sales (VAT Inclusive)	245.46
Less : VAT	17.42
Amount Net of VAT	228.04
Less: BIR 2306	7.26
BIR 2307	4.10
SC/PWD DISCOUNT	0.00
Amount Due	216.68
Add : VAT	17.42
TOTAL AMOUNT DUE	234.10
VATable Sales	203.79
VAT Exempt Sales	24.25
VAT Zero Rated Sales	0.00
VAT Amount	17.42
TOTAL SALES	245.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2280/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,JOVELYN M1 E	Premise Address: 568 KIMBA SAN ROQUE TALISAY
Meter Number : 409041GS6	Billing Address: 568 KIMBA SAN ROQUE TALISAY
Pole Number : 0693206	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

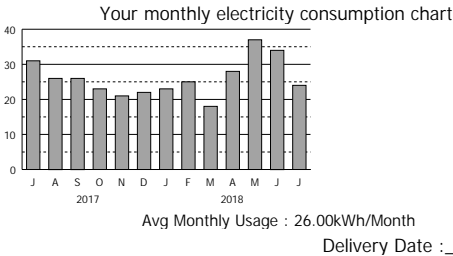
Bill ID 330353685850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33094100006

1015689126
Date : 07-16-2018
BC11/505.1/2300/0693206/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3309410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.49	
Name : MAMALIAS,RAMIER B		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 292694SS6	Pole No : 0693206	Supply Charge		0.4118/kWh	9.88
Serial No : 33944107	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 13707	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13683	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 140	Billed kWh : 24	Surcharge		0.02 of 227.50	4.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.56
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.31
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.22
		CURRENT BILL - JULY 2018			122.22
		TOTAL AMOUNT DUE			349.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 380.00			



Total Sales (VAT Inclusive)	122.22
Less : VAT	8.27
Amount Net of VAT	113.95
Less: BIR 2306	3.46
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	108.52
Add : VAT	8.27
TOTAL AMOUNT DUE	116.79
VATable Sales	98.00
VAT Exempt Sales	15.95
VAT Zero Rated Sales	0.00
VAT Amount	8.27
TOTAL SALES	122.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2300/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMALIAS,RAMIER B	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 292694SS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0693206	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

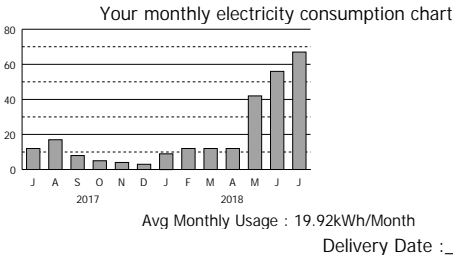
Bill ID 875124908890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87526349284

1015686720
Date : 07-16-2018
BC11/505.1/2341/1649843/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8752634928-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		472.52	
Name : ROMAREZ,FREDIE MANACAP		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE, TALISAY CITY		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1143336	Pole No : 1649843	Supply Charge		0.4118/kWh	27.59
Serial No : 40100347	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 421			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 354	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 120	Billed kWh : 67	Surcharge		0.02 of 472.50	9.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 127.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.17
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 10.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			94.69
		CURRENT BILL - JULY 2018			650.04
		TOTAL AMOUNT DUE			1,122.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 242.00			



Total Sales (VAT Inclusive)	650.04	
Less : VAT	48.56	
Amount Net of VAT	601.48	
Less: BIR 2306	20.25	
BIR 2307	11.18	VATable Sales 555.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.13
Amount Due	570.05	VAT Zero Rated Sales 0.00
Add : VAT	48.56	VAT Amount 48.56
TOTAL AMOUNT DUE	618.61	TOTAL SALES 650.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2341/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

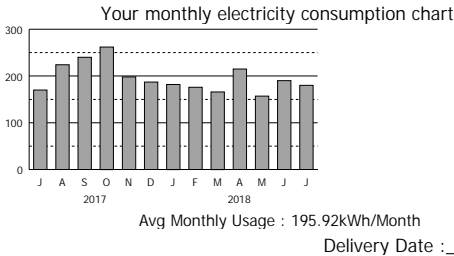
Customer Name : ROMAREZ,FREDIE MANACAP	Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Meter Number : MTR1143336	Billing Address: KIMBA SAN ROQUE, TALISAY CITY
Pole Number : 1649843	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64276100001

1015692183
Date : 07-16-2018
BC11/505.1/2410/0702194/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6427610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,319.66	
Name : GILLAMAC,CICERO A.		CURRENT CHARGES			
Premise Address: KIMBA, Talisay		Generation & Transmission			
Billing Address: KIMBA, Talisay		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 256334GS6	Pole No : 0702194	Supply Charge		0.4118/kWh	74.12
Serial No : 41299059	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 07-16-2018	Pres Rdg : 19387	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19207	Others			520.03
No of Days : 30	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 6.00	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 140	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,319.50	46.39
		Sub-Total			113.04
		Government Charges			
		Franchise Tax - Local			11.05
		LFT Differential		0.0061/kWh	1.10
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.93
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			293.58
		CURRENT BILL - JULY 2018			2,231.41
		TOTAL AMOUNT DUE			4,551.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,964.00			



Total Sales (VAT Inclusive)	2,231.41	
Less : VAT	167.10	
Amount Net of VAT	2,064.31	
Less: BIR 2306	69.64	
BIR 2307	39.00	VATable Sales 1,937.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.48
Amount Due	1,955.67	VAT Zero Rated Sales 0.00
Add : VAT	167.10	VAT Amount 167.10
TOTAL AMOUNT DUE	2,122.77	TOTAL SALES 2,231.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2410/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

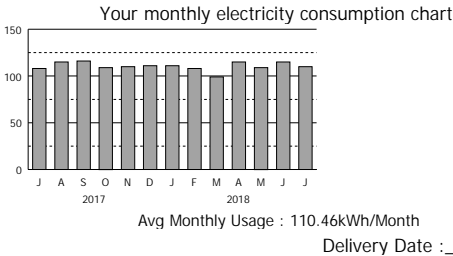
Customer Name : GILLAMAC,CICERO A.	Premise Address: KIMBA, Talisay
Meter Number : 256334GS6	Billing Address: KIMBA, Talisay
Pole Number : 0702194	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22064830106

1015686034
Date : 07-16-2018
BC11/505.1/2437/1326734/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2206483010-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,374.88	
Name : DAMOLE,AIDA MACARAYA		CURRENT CHARGES			
Premise Address: KIMBA TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA TALISAY CITY		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1134973	Pole No : 1326734	Supply Charge		0.4118/kWh	45.30
Serial No : 40092089	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-16-2018	Pres Rdg : 4317	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4207	Others			319.75
No of Days : 30	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.67	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 122	Billed kWh : 110	Surcharge		0.02 of 1,375.00	27.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			37.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.58
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			178.62
		CURRENT BILL - JULY 2018			1,332.90
		TOTAL AMOUNT DUE			2,707.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,318.00			



Total Sales (VAT Inclusive)	1,332.90	
Less : VAT	101.49	
Amount Net of VAT	1,231.41	
Less: BIR 2306	42.31	
BIR 2307	23.23	VATable Sales 1,154.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.13
Amount Due	1,165.87	VAT Zero Rated Sales 0.00
Add : VAT	101.49	VAT Amount 101.49
TOTAL AMOUNT DUE	1,267.36	TOTAL SALES 1,332.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2437/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMOLE,AIDA MACARAYA	Premise Address: KIMBA TALISAY CITY
Meter Number : MTR1134973	Billing Address: KIMBA TALISAY CITY
Pole Number : 1326734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

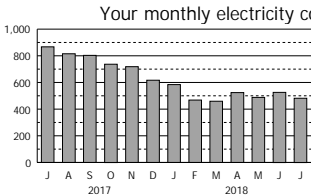
Bill ID 884736114732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88438353380

1015688936
Date : 07-16-2018
BC11/505.1/2443/1321956/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8843835338-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,752.65	
Name : CARANO-O,BETSY CABRERA		CURRENT CHARGES			
Premise Address: R.RABAYA ST. KIMBA CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: R.RABAYA ST. KIMBA CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	2,867.51
		Transmission Charge		0.3987/kWh	192.17
		System Loss Charge		0.9007/kWh	434.14
		Sub-Total			3,493.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	843.79
Meter No : 323693 GS6	Pole No : 1321956	Supply Charge		0.4118/kWh	198.49
Serial No : 46746839	Multiplier : 1	Metering Charge		0.6989/kWh	336.87
Period To : 07-16-2018	Pres Rdg : 43171	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 42689	Others			1,384.15
No of Days : 30	Diff Rdg : 482	Subsidy on Lifeline Charge		0.0878/kWh	42.32
Avg kWh/day : 16.07	Registered : 482	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 236	Billed kWh : 482	NPC/PSALM Adjustment		0.2823/kWh	136.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,752.50	255.05
		Sub-Total			433.54
		Government Charges			
		Franchise Tax - Local			30.28
		LFT Differential		0.0061/kWh	2.94
		Value Added Tax			
		Generation			201.86
		Transmission			20.11
		System Loss			31.30
		Distribution			166.10
		Others			39.68
		NPC/PSALM Adjustment			3.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.24
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.41
		NPC Stranded Debts		0.0265/kWh	12.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.54
		Sub-Total			801.63
		CURRENT BILL - JULY 2018			6,113.14
		TOTAL AMOUNT DUE			18,865.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 6,481.00			



Avg Monthly Usage : 622.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,113.14	
Less : VAT	462.24	
Amount Net of VAT	5,650.90	
Less: BIR 2306	192.61	
BIR 2307	106.89	VATable Sales 5,311.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 339.39
Amount Due	5,351.40	VAT Zero Rated Sales 0.00
Add : VAT	462.24	VAT Amount 462.24
TOTAL AMOUNT DUE	5,813.64	TOTAL SALES 6,113.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/2443/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANO-O,BETSY CABRERA	Premise Address: R.RABAYA ST. KIMBA CANSOJONG,TALISAY CITY
Meter Number : 323693 GS6	Billing Address: R.RABAYA ST. KIMBA CANSOJONG,TALISAY CITY
Pole Number : 1321956	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

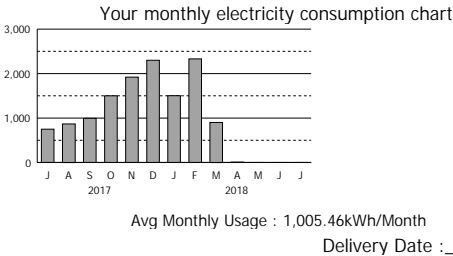
Bill ID 816872875593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81606841377

1015684627
Date : 07-16-2018
BC11/505.1/2444/1321956/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8160684137-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,942.65	
Name : JUBAY,DERWIN CAPANGPANGAN		CURRENT CHARGES			
Premise Address: R. RABAYA STREET KIMBA CANSOJONG, TALSAY CITY		Generation & Transmission			
Billing Address: R. RABAYA STREET KIMBA CANSOJONG, TALSAY CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 1,942.50	38.85
Meter No : 557265 GS6 Pole No : 1321956		Sub-Total			38.85
Serial No : 25329574 Multiplier : 1		Government Charges			
Period To : 07-16-2018 Pres Rdg : 22241		Franchise Tax - Local			0.25
Period From : 06-16-2018 Prev Rdg : 22241		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			4.69
Conn Load : 472 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			5.54
		CURRENT BILL - JULY 2018			49.39
		TOTAL AMOUNT DUE			1,992.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 27,536.00			



Total Sales (VAT Inclusive)	49.39
Less : VAT	5.29
Amount Net of VAT	44.10
Less: BIR 2306	2.20
BIR 2307	0.88
SC/PWD DISCOUNT	0.00
Amount Due	41.02
Add : VAT	5.29
TOTAL AMOUNT DUE	46.31
VATable Sales	43.85
VAT Exempt Sales	0.25
VAT Zero Rated Sales	0.00
VAT Amount	5.29
TOTAL SALES	49.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2444/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAY,DERWIN CAPANGPANGAN	Premise Address: R. RABAYA STREET KIMBA CANSOJONG, TALSAY CITY
Meter Number : 557265 GS6	Billing Address: R. RABAYA STREET KIMBA CANSOJONG, TALSAY CITY
Pole Number : 1321956	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

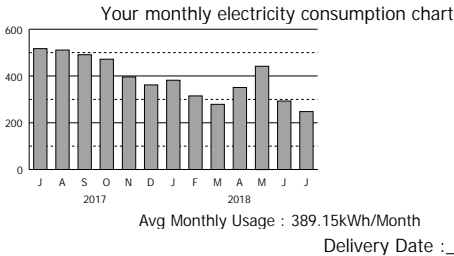
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

00666100003

1015681716
Date : 07-16-2018
BC11/505.1/2480/0704570/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0066610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,445.21	
Name : FLORA,LUDIVINA CUADERO		CURRENT CHARGES			
Premise Address: RUNA KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: RUNA KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,475.40
		Transmission Charge		0.3987/kWh	98.88
		System Loss Charge		0.9007/kWh	223.37
		Sub-Total			1,797.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : 366749GS6	Pole No : 0704570	Supply Charge		0.4118/kWh	102.13
Serial No : 2002111707	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 07-16-2018	Pres Rdg : 63432	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 63184	Sub-Total			714.61
No of Days : 30	Diff Rdg : 248	Others			
Avg kWh/day : 8.27	Registered : 248	Subsidy on Lifeline Charge		0.0878/kWh	21.77
Conn Load : 100	Billed kWh : 248	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	70.01
		Surcharge		0.02 of 3,445.00	68.90
		Sub-Total			160.73
		Government Charges			
		Franchise Tax - Local			15.24
		LFT Differential		0.0061/kWh	1.51
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			12.90
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			404.87
		CURRENT BILL - JULY 2018			3,077.86
		TOTAL AMOUNT DUE			6,523.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 5,450.00			



Total Sales (VAT Inclusive)	3,077.86	
Less : VAT	230.60	
Amount Net of VAT	2,847.26	
Less: BIR 2306	96.08	
BIR 2307	53.79	VATable Sales 2,672.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.27
Amount Due	2,697.39	VAT Zero Rated Sales 0.00
Add : VAT	230.60	VAT Amount 230.60
TOTAL AMOUNT DUE	2,927.99	TOTAL SALES 3,077.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2480/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORA,LUDIVINA CUADERO	Premise Address: RUNA KIMBA CANSOJONG TALISAY
Meter Number : 366749GS6	Billing Address: RUNA KIMBA CANSOJONG TALISAY
Pole Number : 0704570	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

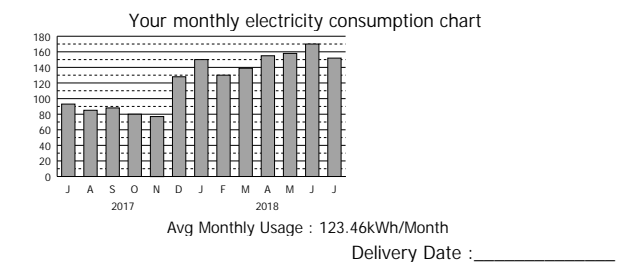
Bill ID 522528430156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52208483330

1015686966
Date : 07-16-2018
BC11/505.1/2490/0704570/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5220848333-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		826.14	
Name : FERNANDEZ,REBNICK OBSEQUIAS		CURRENT CHARGES			
Premise Address: SITIO BRAVO KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO BRAVO KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : MTR1137338	Pole No : 0704570	Supply Charge		0.4118/kWh	62.59
Serial No : 40096223	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 07-16-2018	Pres Rdg : 3206	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3054	Others			439.91
No of Days : 30	Diff Rdg : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Avg kWh/day : 5.07	Registered : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 152	Surcharge		0.02 of 827.00	16.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			29.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.96
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			4.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			243.89
		CURRENT BILL - JULY 2018			1,815.51
		TOTAL AMOUNT DUE			2,641.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,005.02			



Total Sales (VAT Inclusive)	1,815.51	
Less : VAT	137.44	
Amount Net of VAT	1,678.07	
Less: BIR 2306	57.27	
BIR 2307	31.63	VATable Sales 1,571.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.45
Amount Due	1,589.17	VAT Zero Rated Sales 0.00
Add : VAT	137.44	VAT Amount 137.44
TOTAL AMOUNT DUE	1,726.61	TOTAL SALES 1,815.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2490/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,REBNICK OBSEQUIAS	Premise Address: SITIO BRAVO KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1137338	Billing Address: SITIO BRAVO KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0704570	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

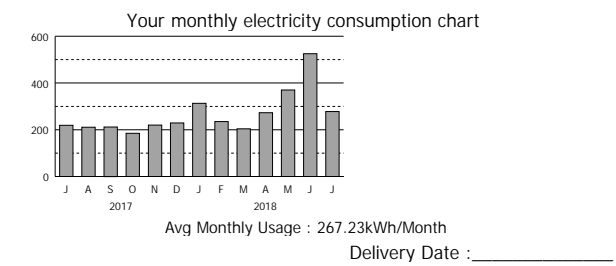
Bill ID 274131051396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27405100002

1015686392
Date : 07-16-2018
BC11/505.1/2520/0704584/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2740510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,380.10	
Name : BELTRAN,MERLITA M		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,653.88	
		Transmission Charge		0.3987/kWh 110.84	
		System Loss Charge		0.9007/kWh 250.39	
		Sub-Total		2,015.11	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 486.67	
Meter No : 129284WS6 Pole No : 0704584		Supply Charge		0.4118/kWh 114.48	
Serial No : 72112837 Multiplier : 1		Metering Charge		0.6989/kWh 194.29	
Period To : 07-16-2018 Pres Rdg : 16731				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 16453		Sub-Total		800.44	
No of Days : 30 Diff Rdg : 278		Others			
Avg kWh/day : 9.27 Registered : 278		Subsidy on Lifeline Charge		0.0878/kWh 24.41	
Conn Load : 100 Billed kWh : 278		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 78.48	
		Surcharge		0.02 of 6,380.00 127.60	
		Sub-Total		230.55	
		Government Charges			
		Franchise Tax - Local		17.36	
		LFT Differential		0.0061/kWh 1.70	
		Value Added Tax			
		Generation		116.43	
		Transmission		11.60	
		System Loss		18.05	
		Distribution		96.05	
		Others		20.54	
		NPC/PSALM Adjustment		1.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.39	
		Environmental Charge		0.0025/kWh 0.70	
		NPC Stranded Contract Costs		0.1938/kWh 53.88	
		NPC Stranded Debts		0.0265/kWh 7.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 71.25	
		Sub-Total		460.16	
		CURRENT BILL - JULY 2018		3,506.26	
		TOTAL AMOUNT DUE		9,886.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,555.00			



Total Sales (VAT Inclusive)	3,506.26
Less : VAT	264.51
Amount Net of VAT	3,241.75
Less: BIR 2306	110.22
BIR 2307	61.30
SC/PWD DISCOUNT	0.00
Amount Due	3,070.23
Add : VAT	264.51
TOTAL AMOUNT DUE	3,334.74
VATable Sales	3,046.10
VAT Exempt Sales	195.65
VAT Zero Rated Sales	0.00
VAT Amount	264.51
TOTAL SALES	3,506.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2520/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

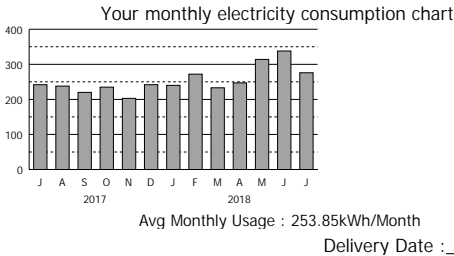
Customer Name : BELTRAN,MERLI TA M	Premise Address: CANSOJONG TALISAY
Meter Number : 129284WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0704584	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81766100002

1015684957
Date : 07-16-2018
BC11/505.1/2550/0704626/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8176610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,189.75	
Name : BORJA,LILIT A		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.3987/kWh	110.04
		System Loss Charge		0.9007/kWh	248.59
		Sub-Total			2,000.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : MTR1059946	Pole No : 0704626	Supply Charge		0.4118/kWh	113.66
Serial No : 125295601	Multiplier : 1	Metering Charge		0.6989/kWh	192.90
Period To : 07-16-2018	Pres Rdg : 11529	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11253	Others			794.73
No of Days : 30	Diff Rdg : 276	Subsidy on Lifeline Charge		0.0878/kWh	24.23
Avg kWh/day : 9.20	Registered : 276	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 240	Billed kWh : 276	NPC/PSALM Adjustment		0.2823/kWh	77.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,190.00	83.80
		Sub-Total			186.00
		Government Charges			
		Franchise Tax - Local			16.99
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.58
		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			15.21
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			451.41
		CURRENT BILL - JULY 2018			3,432.75
		TOTAL AMOUNT DUE			7,622.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,880.00			



Total Sales (VAT Inclusive)	3,432.75	
Less : VAT	257.42	
Amount Net of VAT	3,175.33	
Less: BIR 2306	107.26	
BIR 2307	60.00	VATable Sales 2,981.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.99
Amount Due	3,008.07	VAT Zero Rated Sales 0.00
Add : VAT	257.42	VAT Amount 257.42
TOTAL AMOUNT DUE	3,265.49	TOTAL SALES 3,432.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2550/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,LILIT A	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1059946	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

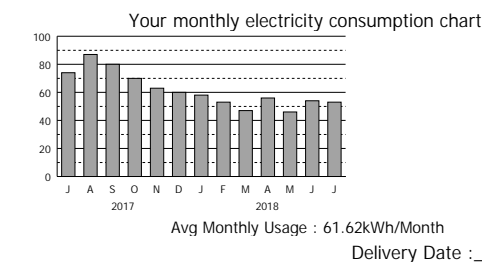
Bill ID 100080744592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10006100001

1015680280
Date : 07-16-2018
BC11/505.1/2590/0704591/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1000610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		473.56	
Name : ABALO,MYRNA B		CURRENT CHARGES			
Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 469483GS6 Pole No : 0704591		Distribution Charge		1.7506/kWh 92.78	
Serial No : 61633203 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 5416		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 5363				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 120 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 473.50 9.47	
		Sub-Total		- 137.82	
		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.59	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.70	
		CURRENT BILL - JULY 2018		473.71	
		TOTAL AMOUNT DUE		947.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 362.00			



Total Sales (VAT Inclusive)	473.71
Less : VAT	34.43
Amount Net of VAT	439.28
Less: BIR 2306	14.36
BIR 2307	8.11
SC/PWD DISCOUNT	0.00
Amount Due	416.81
Add : VAT	34.43
TOTAL AMOUNT DUE	451.24
VATable Sales	403.01
VAT Exempt Sales	36.27
VAT Zero Rated Sales	0.00
VAT Amount	34.43
TOTAL SALES	473.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2590/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

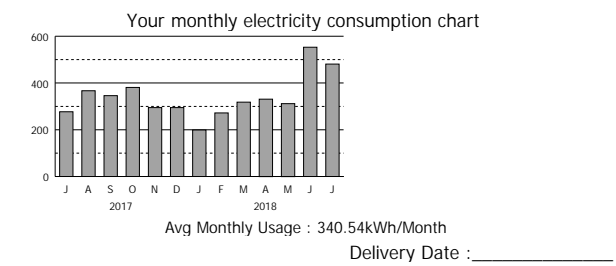
Customer Name : ABALO,MYRNA B	Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Meter Number : 469483GS6	Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY
Pole Number : 0704591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37405100001

1015686884
Date : 07-16-2018
BC11/505.1/2600/0704591/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3740510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,884.76	
Name : PADILLA,GEDION R		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh 2,861.57	
		Transmission Charge		0.3987/kWh 191.77	
		System Loss Charge		0.9007/kWh 433.24	
		Sub-Total		3,486.58	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 842.04	
Meter No : 490862 GS6 Pole No : 0704591		Supply Charge		0.4118/kWh 198.08	
Serial No : 75396730 Multiplier : 1		Metering Charge		0.6989/kWh 336.17	
Period To : 07-16-2018 Pres Rdg : 20576		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 20095		Others		1,381.29	
No of Days : 30 Diff Rdg : 481		Subsidy on Lifeline Charge		0.0878/kWh 42.23	
Avg kWh/day : 16.03 Registered : 481		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Conn Load : 150 Billed kWh : 481		NPC/PSALM Adjustment		0.2823/kWh 135.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,846.00 216.92	
		Sub-Total		395.04	
		Government Charges			
		Franchise Tax - Local		30.00	
		LFT Differential		0.0061/kWh 2.93	
		Value Added Tax			
		Generation		201.43	
		Transmission		20.06	
		System Loss		31.23	
		Distribution		165.75	
		Others		35.06	
		NPC/PSALM Adjustment		3.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 75.09	
		Environmental Charge		0.0025/kWh 1.20	
		NPC Stranded Contract Costs		0.1938/kWh 93.22	
		NPC Stranded Debts		0.0265/kWh 12.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 123.28	
		Sub-Total		795.18	
		CURRENT BILL - JULY 2018		6,058.09	
		TOTAL AMOUNT DUE		12,942.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,961.00			



Total Sales (VAT Inclusive)	6,058.09
Less : VAT	456.71
Amount Net of VAT	5,601.38
Less: BIR 2306	190.32
BIR 2307	105.92
SC/PWD DISCOUNT	0.00
Amount Due	5,305.14
Add : VAT	456.71
TOTAL AMOUNT DUE	5,761.85
VATable Sales	5,262.91
VAT Exempt Sales	338.47
VAT Zero Rated Sales	0.00
VAT Amount	456.71
TOTAL SALES	6,058.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2600/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,GEDION R	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 490862 GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

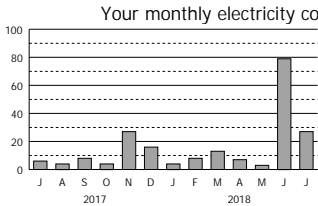
Bill ID 447469219562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44716100001

1015693329
Date : 07-16-2018
BC11/505.1/2610/0704584/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4471610000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		978.33	
Name : KIMBERLY CHAPEL - C/O GIDEON R. PADILLA SR		CURRENT CHARGES			
Premise Address: RUNA VILLAGE, KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: RUNA VILLAGE, KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.7413/kWh	20.02
		System Loss Charge		0.8851/kWh	23.90
		Sub-Total			204.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1077842 Pole No : 0704584		Supply Charge		0.4118/kWh	11.12
Serial No : 40013187 Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018 Pres Rdg : 456				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 429		Sub-Total			82.26
No of Days : 30 Diff Rdg : 27		Others			
Avg kWh/day : 0.90 Registered : 27		Subsidy on Lifeline Charge		0.0878/kWh	2.37
Conn Load : 280 Billed kWh : 27		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.62
		Surcharge		0.02 of 978.50	19.57
		Sub-Total			29.57
		Government Charges			
		Franchise Tax - Local			1.80
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			11.31
		Transmission			2.09
		System Loss			1.76
		Distribution			9.87
		Others			2.87
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			47.20
		CURRENT BILL - JULY 2018			363.58
		TOTAL AMOUNT DUE			1,341.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 308.00			



Avg Monthly Usage : 15.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	363.58	
Less : VAT	28.08	
Amount Net of VAT	335.50	
Less: BIR 2306	11.71	
BIR 2307	6.37	VATable Sales 316.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.12
Amount Due	317.42	VAT Zero Rated Sales 0.00
Add : VAT	28.08	VAT Amount 28.08
TOTAL AMOUNT DUE	345.50	TOTAL SALES 363.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/2610/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: KIMBERLY CHAPEL - C/O GIDEON R. PADILLA SR	Premise Address: RUNA VILLAGE, KIMBA CANSOJONG TALISAY
Meter Number	: MTR1077842	Billing Address: RUNA VILLAGE, KIMBA CANSOJONG TALISAY
Pole Number	: 0704584	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

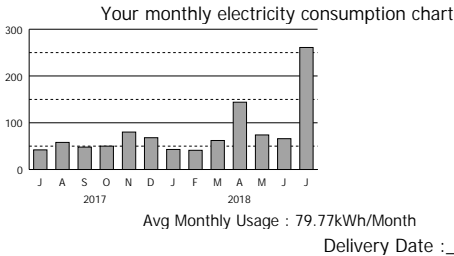
Bill ID 131193944489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13152726181

1015688888
Date : 07-16-2018
BC11/505.1/2611/0704591/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1315272618-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		423.81	
Name : BANEZ,DANIEL BALDORADO		CURRENT CHARGES			
Premise Address: KIMBERLY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,552.74
		Transmission Charge		0.3987/kWh	104.06
		System Loss Charge		0.9007/kWh	235.08
		Sub-Total			1,891.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	456.91
Meter No : MTR1070777	Pole No : 0704591	Supply Charge		0.4118/kWh	107.48
Serial No : 40016295	Multiplier : 1	Metering Charge		0.6989/kWh	182.41
Period To : 07-16-2018	Pres Rdg : 2760			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2499	Sub-Total			751.80
No of Days : 30	Diff Rdg : 261	Others			
Avg kWh/day : 8.70	Registered : 261	Subsidy on Lifeline Charge		0.0878/kWh	22.92
Conn Load : 342	Billed kWh : 261	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 424.00	8.48
		Sub-Total			31.45
		Government Charges			
		Franchise Tax - Local			15.25
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			109.30
		Transmission			10.88
		System Loss			16.95
		Distribution			90.22
		Others			5.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.89
		Sub-Total			415.75
		CURRENT BILL - JULY 2018			3,090.88
		TOTAL AMOUNT DUE			3,514.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	3,090.88		
Less : VAT	233.14		
Amount Net of VAT	2,857.74		
Less: BIR 2306	97.14		
BIR 2307	53.84	VATable Sales	2,675.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.61
Amount Due	2,706.76	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	2,939.90	TOTAL SALES	3,090.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/2611/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

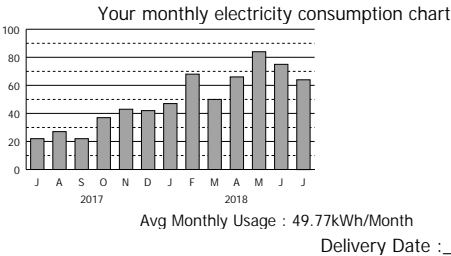
Customer Name : BANEZ,DANIEL BALDORADO	Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Meter Number : MTR1070777	Billing Address: KIMBERLY CANSOJONG, TALISAY CITY
Pole Number : 0704591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38594100000

1015689610
Date : 07-16-2018
BC11/505.1/2620/0704591/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3859410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		790.22	
Name : QUINTANAR,CORNELIA A		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 428488GS6	Pole No : 0704591	Supply Charge		0.4118/kWh	26.36
Serial No : 53758093	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018	Pres Rdg : 15086			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15022	Sub-Total			188.13
No of Days : 30	Diff Rdg : 64	Others			
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 100	Billed kWh : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 790.00	15.80
		Sub-Total			- 96.54
		Government Charges			
		Franchise Tax - Local			3.17
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 8.96
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			91.86
		CURRENT BILL - JULY 2018			647.36
		TOTAL AMOUNT DUE			1,437.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 933.00			



Total Sales (VAT Inclusive)	647.36	
Less : VAT	47.65	
Amount Net of VAT	599.71	
Less: BIR 2306	19.87	
BIR 2307	11.18	VATable Sales 555.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.21
Amount Due	568.66	VAT Zero Rated Sales 0.00
Add : VAT	47.65	VAT Amount 47.65
TOTAL AMOUNT DUE	616.31	TOTAL SALES 647.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2620/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINTANAR,CORNELIA A	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 428488GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36875100004

1015685516
Date : 07-16-2018
BC11/505.1/2623/0704612/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3687510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		491.20	
Name : BORJA,ESTRELLA J		CURRENT CHARGES			
Premise Address: KIMBA SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: KIMBA SAN ROQUE TALISAY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 280054GS6 Pole No : 0704612		Distribution Charge		1.7506/kWh 56.02	
Serial No : 49636027 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 9966		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 9934				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 100 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 491.00 9.82	
		Sub-Total		- 145.41	
		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 12.91	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		37.28	
		CURRENT BILL - JULY 2018		220.38	
		TOTAL AMOUNT DUE		711.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 350.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 37.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	220.38
Less : VAT	15.72
Amount Net of VAT	204.66
Less: BIR 2306	6.56
BIR 2307	3.69
SC/PWD DISCOUNT	0.00
Amount Due	194.41
Add : VAT	15.72
TOTAL AMOUNT DUE	210.13

VATable Sales	183.10
VAT Exempt Sales	21.56
VAT Zero Rated Sales	0.00
VAT Amount	15.72
TOTAL SALES	220.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/505.1/2623/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,ESTRELLA J	Premise Address: KIMBA SAN ROQUE TALISAY
Meter Number : 280054GS6	Billing Address: KIMBA SAN ROQUE TALISAY
Pole Number : 0704612	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

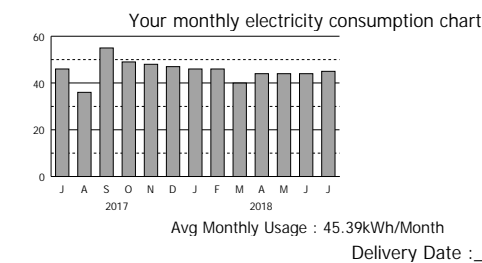
Bill ID 635582748634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63536030107

1015690093
Date : 07-16-2018
BC11/505.1/2625/0704605/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6353603010-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.93	
Name : RODRIGUEZ,NIMFA SITAL		CURRENT CHARGES			
Premise Address: KIMBERLY STREET SITIO KIMBA		Generation & Transmission			
Billing Address: KIMBERLY STREET SITIO KIMBA		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 444099 GS6 Pole No : 0704605		Distribution Charge		1.7506/kWh 78.78	
Serial No : 58303718 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 3843		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 3798				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 236 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 348.00 6.96	
		Sub-Total		- 164.32	
		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.84	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.68	
		CURRENT BILL - JULY 2018		351.30	
		TOTAL AMOUNT DUE		699.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 342.00			



Total Sales (VAT Inclusive)	351.30
Less : VAT	25.15
Amount Net of VAT	326.15
Less: BIR 2306	10.47
BIR 2307	5.95
SC/PWD DISCOUNT	0.00
Amount Due	309.73
Add : VAT	25.15
TOTAL AMOUNT DUE	334.88
VATable Sales	295.62
VAT Exempt Sales	30.53
VAT Zero Rated Sales	0.00
VAT Amount	25.15
TOTAL SALES	351.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2625/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

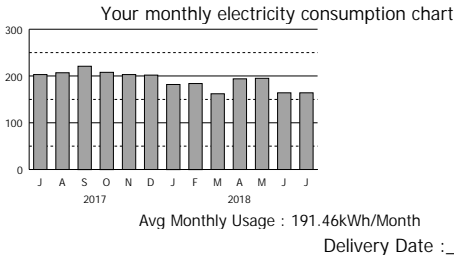
Customer Name : RODRIGUEZ,NIMFA SITAL	Premise Address: KIMBERLY STREET SITIO KIMBA
Meter Number : 444099 GS6	Billing Address: KIMBERLY STREET SITIO KIMBA
Pole Number : 0704605	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88201131856

1015688391
Date : 07-16-2018
BC11/505.1/2630/0704626/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8820113185-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,075.60	
Name : CABANERO,VISITACION ABARQUEZ		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1116824	Pole No : 0704626	Supply Charge		0.4118/kWh	67.54
Serial No : 40074799	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 6462	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6298	Others			474.26
No of Days : 30	Diff Rdg : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Avg kWh/day : 5.47	Registered : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 164	NPC/PSALM Adjustment		0.2823/kWh	46.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,075.50	41.51
		Sub-Total			102.24
		Government Charges			
		Franchise Tax - Local			10.06
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.04
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.43
		CURRENT BILL - JULY 2018			2,032.70
		TOTAL AMOUNT DUE			4,108.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,464.00			



Total Sales (VAT Inclusive)	2,032.70	
Less : VAT	152.20	
Amount Net of VAT	1,880.50	
Less: BIR 2306	63.41	
BIR 2307	35.53	VATable Sales 1,765.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.23
Amount Due	1,781.56	VAT Zero Rated Sales 0.00
Add : VAT	152.20	VAT Amount 152.20
TOTAL AMOUNT DUE	1,933.76	TOTAL SALES 2,032.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2630/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,VISITACION ABARQUEZ	Premise Address: CANSOJONG TALISAY CITY
Meter Number : MTR1116824	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 0704626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

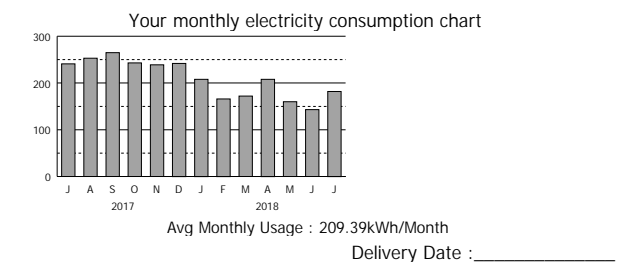
61145100006

1015683281

Date : 07-16-2018

BC11/505.1/2640/0704626/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6114510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,815.58	
Name : BACUS,LEONORA N		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : MTR1059214	Pole No : 0704626	Supply Charge		0.4118/kWh	74.95
Serial No : 125295726	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 07-16-2018	Pres Rdg : 9113	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8931	Others			525.76
No of Days : 30	Diff Rdg : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Avg kWh/day : 6.07	Registered : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 272	Billed kWh : 182	NPC/PSALM Adjustment		0.2823/kWh	51.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,860.50	77.21
		Sub-Total			144.61
		Government Charges			
		Franchise Tax - Local			11.34
		LFT Differential		0.0061/kWh	1.11
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			12.68
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			300.65
		CURRENT BILL - JULY 2018			2,290.26
		TOTAL AMOUNT DUE			4,105.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,045.00			



Total Sales (VAT Inclusive)	2,290.26	
Less : VAT	172.59	
Amount Net of VAT	2,117.67	
Less: BIR 2306	71.91	
BIR 2307	40.04	VATable Sales 1,989.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.06
Amount Due	2,005.72	VAT Zero Rated Sales 0.00
Add : VAT	172.59	VAT Amount 172.59
TOTAL AMOUNT DUE	2,178.31	TOTAL SALES 2,290.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2640/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,LEONORA N	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1059214	Billing Address: CANSOJONG TALISAY
Pole Number : 0704626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 497336781063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

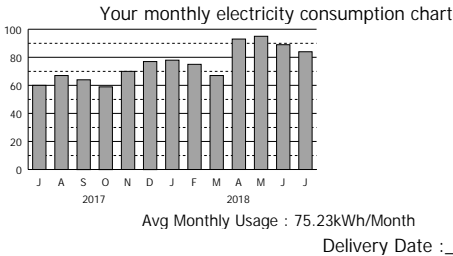
49785100006

1015693554

Date : 07-16-2018

BC11/505.1/2645/0704633/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4978510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,012.06	
Name : LANUZA,CIRIACA G		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 462679GS6	Pole No : 0704633	Supply Charge		0.4118/kWh	34.59
Serial No : 68577406	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 4481	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4397	Others			245.35
No of Days : 30	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.80	Registered : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Conn Load : 118	Billed kWh : 84	Surcharge		0.02 of 1,012.00	20.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 41.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.63
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 4.38
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			128.27
		CURRENT BILL - JULY 2018			941.03
		TOTAL AMOUNT DUE			1,953.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,131.00			



Total Sales (VAT Inclusive)	941.03	
Less : VAT	69.77	
Amount Net of VAT	871.26	
Less: BIR 2306	29.07	
BIR 2307	16.36	VATable Sales 812.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.50
Amount Due	825.83	VAT Zero Rated Sales 0.00
Add : VAT	69.77	VAT Amount 69.77
TOTAL AMOUNT DUE	895.60	TOTAL SALES 941.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/2645/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

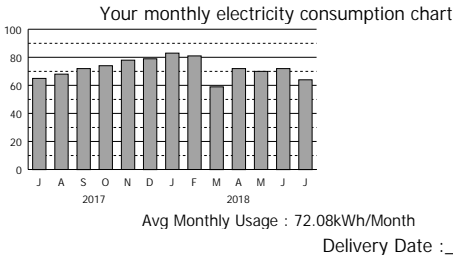
Customer Name : LANUZA,CIRIACA G	Premise Address: CANSOJONG TALISAY
Meter Number : 462679GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0704633	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81926100009

1015685531
Date : 07-16-2018
BC11/505.1/2780/0704542/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8192610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		755.17	
Name : BERNIDO,ARNULFO D.		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 238929DS6	Pole No : 0704542	Supply Charge		0.4118/kWh	26.36
Serial No : 10633052	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018	Pres Rdg : 13461			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13397	Sub-Total			188.13
No of Days : 30	Diff Rdg : 64	Others			
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 150	Billed kWh : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 755.00	15.10
		Sub-Total			- 97.24
		Government Charges			
		Franchise Tax - Local			3.16
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 9.05
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			91.76
		CURRENT BILL - JULY 2018			646.56
		TOTAL AMOUNT DUE			1,401.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 705.00			



Total Sales (VAT Inclusive)	646.56	
Less : VAT	47.56	
Amount Net of VAT	599.00	
Less: BIR 2306	19.83	
BIR 2307	11.17	VATable Sales 554.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.20
Amount Due	568.00	VAT Zero Rated Sales 0.00
Add : VAT	47.56	VAT Amount 47.56
TOTAL AMOUNT DUE	615.56	TOTAL SALES 646.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2780/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNIDO,ARNULFO D.	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 238929DS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

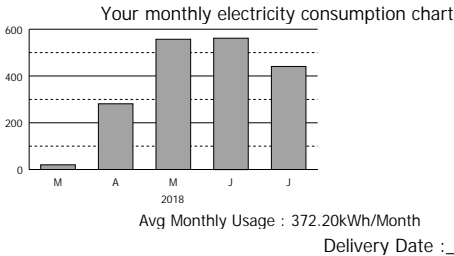
Bill ID 118998036790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11853773031

1015685129
Date : 07-16-2018
BC11/505.1/2782/1326734/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1185377303-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,836.10	
Name : PADAYAO,ENRIC DELA CERNA		CURRENT CHARGES			
Premise Address: KINBERLY CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KINBERLY CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,623.60
		Transmission Charge		0.3987/kWh	175.83
		System Loss Charge		0.9007/kWh	397.21
		Sub-Total			3,196.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	772.01
Meter No : BSG1807317	Pole No : 1326734	Supply Charge		0.4118/kWh	181.60
Serial No : 85175149	Multiplier : 1	Metering Charge		0.6989/kWh	308.21
Period To : 07-16-2018	Pres Rdg : 1861	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1420	Others			1,266.82
No of Days : 30	Diff Rdg : 441	Subsidy on Lifeline Charge		0.0878/kWh	38.72
Avg kWh/day : 14.70	Registered : 441	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 469	Billed kWh : 441	Surcharge		0.02 of 6,702.50	134.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			172.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			26.43
		LFT Differential		0.0061/kWh	2.69
		Value Added Tax			
		Generation			184.68
		Transmission			18.38
		System Loss			28.62
		Distribution			152.02
		Others			24.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.84
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.47
		NPC Stranded Debts		0.0265/kWh	11.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	113.03
		Sub-Total			717.19
		CURRENT BILL - JULY 2018			5,353.51
		Debit Adjustments			22.67
		TOTAL AMOUNT DUE			13,212.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 8,054.00			



Total Sales (VAT Inclusive)	5,353.51	
Less : VAT	407.94	
Amount Net of VAT	4,945.57	
Less: BIR 2306	169.97	
BIR 2307	93.31	VATable Sales 4,636.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 309.25
Amount Due	4,682.29	VAT Zero Rated Sales 0.00
Add : VAT	407.94	VAT Amount 407.94
TOTAL AMOUNT DUE	5,090.23	TOTAL SALES 5,353.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2782/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,ENRIC DELA CERNA	Premise Address: KINBERLY CANSOJONG, TALISAY CITY
Meter Number : BSG1807317	Billing Address: KINBERLY CANSOJONG, TALISAY CITY
Pole Number : 1326734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

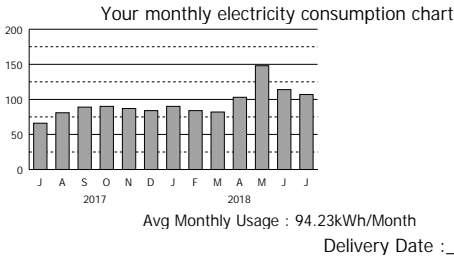
Bill ID 110079630394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11035100004

1015682931
Date : 07-16-2018
BC11/505.1/2820/0704563/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1103510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,407.66	
Name : ARROJO,ALFONSO JR E		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : 366742GS6	Pole No : 0704563	Supply Charge		0.4118/kWh	44.06
Serial No : 2002110497	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 07-16-2018	Pres Rdg : 28046	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 27939	Sub-Total			311.15
No of Days : 30	Diff Rdg : 107	Others			
Avg kWh/day : 3.57	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 140	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,407.50	28.15
		Sub-Total			67.77
		Government Charges			
		Franchise Tax - Local			6.58
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.37
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			174.82
		CURRENT BILL - JULY 2018			1,329.33
		TOTAL AMOUNT DUE			2,736.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 1,795.00			



Total Sales (VAT Inclusive)	1,329.33	
Less : VAT	99.62	
Amount Net of VAT	1,229.71	
Less: BIR 2306	41.51	
BIR 2307	23.23	VATable Sales 1,154.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.20
Amount Due	1,164.97	VAT Zero Rated Sales 0.00
Add : VAT	99.62	VAT Amount 99.62
TOTAL AMOUNT DUE	1,264.59	TOTAL SALES 1,329.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2820/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

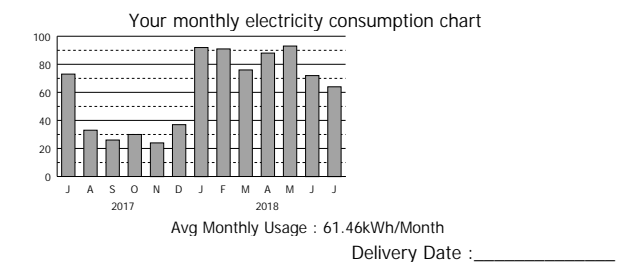
Customer Name : ARROJO,ALFONSO JR E	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 366742GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05094100004

1015680165
Date : 07-16-2018
BC11/505.1/2840/0704563/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0509410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,531.37	
Name : NUGAS,PASCUALITO P		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1140388	Pole No : 0704563	Supply Charge		0.4118/kWh	26.36
Serial No : 85006033	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018	Pres Rdg : 2173			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2109	Sub-Total			188.13
No of Days : 30	Diff Rdg : 64	Others			
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 300	Billed kWh : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,531.50	30.63
		Sub-Total			- 81.71
		Government Charges			
		Franchise Tax - Local			3.25
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 7.17
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			93.73
		CURRENT BILL - JULY 2018			664.06
		TOTAL AMOUNT DUE			2,195.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,110.00			



Total Sales (VAT Inclusive)	664.06	
Less : VAT	49.44	
Amount Net of VAT	614.62	
Less: BIR 2306	20.61	
BIR 2307	11.48	VATable Sales 570.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.29
Amount Due	582.53	VAT Zero Rated Sales 0.00
Add : VAT	49.44	VAT Amount 49.44
TOTAL AMOUNT DUE	631.97	TOTAL SALES 664.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2840/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUGAS,PASCUALITO P	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1140388	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

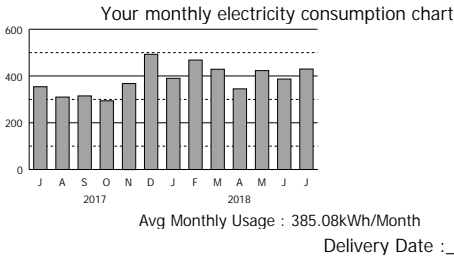
Bill ID 206044280688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20659390981

1015681881
Date : 07-16-2018
BC11/505.1/2850/0702222/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2065939098-1		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,780.74	
Name : OLIMBA,REX RAMIREZ		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	2,558.16
		Transmission Charge		0.7413/kWh	318.76
		System Loss Charge		0.8851/kWh	380.59
		Sub-Total			3,257.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	752.76
Meter No : MTR1118629	Pole No : 0702222	Supply Charge		0.4118/kWh	177.07
Serial No : 40053506	Multiplier : 1	Metering Charge		0.6989/kWh	300.53
Period To : 07-16-2018	Pres Rdg : 17985	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17555	Others			1,235.36
No of Days : 30	Diff Rdg : 430	Subsidy on Lifeline Charge		0.0878/kWh	37.75
Avg kWh/day : 14.33	Registered : 430	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 14340	Billed kWh : 430	NPC/PSALM Adjustment		0.2823/kWh	121.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,780.50	75.61
		Sub-Total			234.84
		Government Charges			
		Franchise Tax - Local			26.95
		LFT Differential		0.0061/kWh	2.62
		Value Added Tax			
		Generation			180.07
		Transmission			33.50
		System Loss			28.13
		Distribution			148.24
		Others			17.16
		NPC/PSALM Adjustment			2.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.12
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.33
		NPC Stranded Debts		0.0265/kWh	11.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	110.21
		Sub-Total			712.66
		CURRENT BILL - JULY 2018			5,440.37
		TOTAL AMOUNT DUE			9,221.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	5,440.37	
Less : VAT	409.95	
Amount Net of VAT	5,030.42	
Less: BIR 2306	170.81	
BIR 2307	95.15	VATable Sales 4,727.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 302.71
Amount Due	4,764.46	VAT Zero Rated Sales 0.00
Add : VAT	409.95	VAT Amount 409.95
TOTAL AMOUNT DUE	5,174.41	TOTAL SALES 5,440.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2850/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIMBA,REX RAMIREZ	Premise Address: KIMBA CANSOJONG,TALISAY CITY
Meter Number : MTR1118629	Billing Address: KIMBA CANSOJONG,TALISAY CITY
Pole Number : 0702222	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

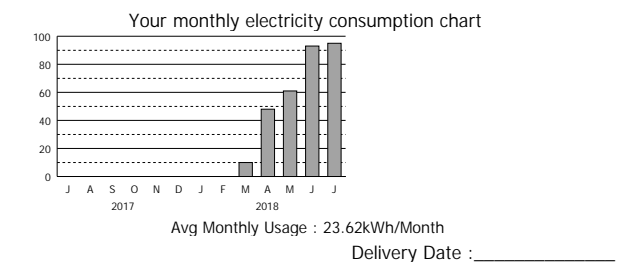
Bill ID 394964863826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39455100006

1015692682
Date : 07-16-2018
BC11/505.1/2910/0702306/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3945510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,068.96	
Name : VASQUEZ,PATRICIO MABUYO		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1060639	Pole No : 0702306	Supply Charge		0.4118/kWh	39.12
Serial No : 125289752	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 07-16-2018	Pres Rdg : 1170	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1075	Sub-Total			276.83
No of Days : 30	Diff Rdg : 95	Others			
Avg kWh/day : 3.17	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 240	Billed kWh : 95	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.82
		Surcharge		0.02 of 1,069.00	21.38
		Sub-Total			- 0.05
		Government Charges			
		Franchise Tax - Local			5.50
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.93
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			149.25
		CURRENT BILL - JULY 2018			1,114.65
		TOTAL AMOUNT DUE			2,183.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 601.00			



Total Sales (VAT Inclusive)	1,114.65	
Less : VAT	82.82	
Amount Net of VAT	1,031.83	
Less: BIR 2306	34.52	
BIR 2307	19.43	VATable Sales 965.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.43
Amount Due	977.88	VAT Zero Rated Sales 0.00
Add : VAT	82.82	VAT Amount 82.82
TOTAL AMOUNT DUE	1,060.70	TOTAL SALES 1,114.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2910/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

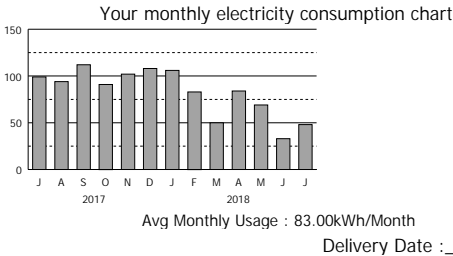
Customer Name : VASQUEZ,PATRICIO MABUYO	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1060639	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0702306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67698011714

1015686696
Date : 07-16-2018
BC11/505.1/3010/0718510/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6769801171-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		201.57	
Name : CORAZO,IRENEO OLIVEROS		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1184556	Pole No : 0718510	Supply Charge		0.4118/kWh	19.77
Serial No : 40130533	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 1915	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1867	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	Surcharge		0.02 of 201.50	4.03
Conn Load : 122	Billed kWh : 48	Sub-Total			- 192.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 16.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			58.54
		CURRENT BILL - JULY 2018			356.74
		TOTAL AMOUNT DUE			558.31
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 21, 2018 - 1,570.00					



Total Sales (VAT Inclusive)	356.74
Less : VAT	26.07
Amount Net of VAT	330.67
Less: BIR 2306	10.86
BIR 2307	6.00
SC/PWD DISCOUNT	0.00
Amount Due	313.81
Add : VAT	26.07
TOTAL AMOUNT DUE	339.88
VATable Sales	298.20
VAT Exempt Sales	32.47
VAT Zero Rated Sales	0.00
VAT Amount	26.07
TOTAL SALES	356.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3010/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORAZO,IRENEO OLIVEROS	Premise Address: KIMBA CANSOJONG,TALISAY CITY
Meter Number : MTR1184556	Billing Address: KIMBA CANSOJONG,TALISAY CITY
Pole Number : 0718510	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

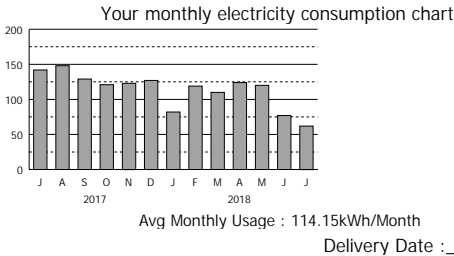
Bill ID 021562598415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02194100000

1015685666
Date : 07-16-2018
BC11/505.1/3080/0674590/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0219410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : HERNANDO,MAXIMA D		PREVIOUS BALANCE		824.25	
Premise Address: P. LABUCA ST. KIMBA CANSOJONG TALISAY Billing Address: P. LABUCA ST. KIMBA CANSOJONG TALISAY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 375572GS6	Pole No : 0674590	Supply Charge		0.4118/kWh	25.53
Serial No : 2003135099	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 15409	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15347	Others			182.40
No of Days : 30	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.07	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 240	Billed kWh : 62	Surcharge		0.02 of 824.50	16.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 92.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.07
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 8.54
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			89.17
		CURRENT BILL - JULY 2018			628.61
		TOTAL AMOUNT DUE			1,452.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,490.00			



Total Sales (VAT Inclusive)	628.61	
Less : VAT	46.33	
Amount Net of VAT	582.28	
Less: BIR 2306	19.31	
BIR 2307	10.86	VATable Sales 539.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.84
Amount Due	552.11	VAT Zero Rated Sales 0.00
Add : VAT	46.33	VAT Amount 46.33
TOTAL AMOUNT DUE	598.44	TOTAL SALES 628.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/3080/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,MAXIMA D	Premise Address: P. LABUCA ST. KIMBA CANSOJONG TALISAY
Meter Number : 375572GS6	Billing Address: P. LABUCA ST. KIMBA CANSOJONG TALISAY
Pole Number : 0674590	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

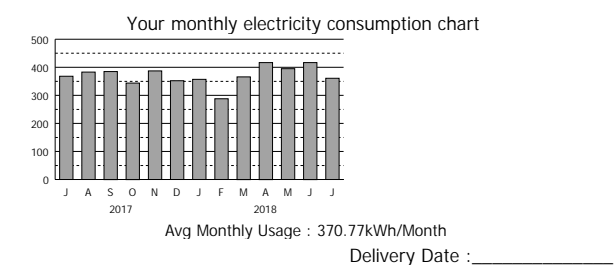
Bill ID 905612545750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90566100005

1015681812
Date : 07-16-2018
BC11/505.1/3110/0674583/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9056610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,097.74	
Name : ABARQUEZ,FRANCISCO P.		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 2,147.66	
		Transmission Charge		0.3987/kWh 143.93	
		System Loss Charge		0.9007/kWh 325.15	
		Sub-Total		2,616.74	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 631.97	
Meter No : BSV1712155 Pole No : 0674583		Supply Charge		0.4118/kWh 148.66	
Serial No : 41036424 Multiplier : 1		Metering Charge		0.6989/kWh 252.30	
Period To : 07-16-2018 Pres Rdg : 1025				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 664		Sub-Total		1,037.93	
No of Days : 30 Diff Rdg : 361		Others			
Avg kWh/day : 12.03 Registered : 361		Subsidy on Lifeline Charge		0.0878/kWh 31.70	
Conn Load : 240 Billed kWh : 361		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 101.91	
		Surcharge		0.02 of 5,097.50 101.95	
		Sub-Total		235.63	
		Government Charges			
		Franchise Tax - Local		22.17	
		LFT Differential		0.0061/kWh 2.20	
		Value Added Tax			
		Generation		151.18	
		Transmission		15.05	
		System Loss		23.44	
		Distribution		124.55	
		Others		18.97	
		NPC/PSALM Adjustment		2.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 56.34	
		Environmental Charge		0.0025/kWh 0.90	
		NPC Stranded Contract Costs		0.1938/kWh 69.96	
		NPC Stranded Debts		0.0265/kWh 9.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 92.52	
		Sub-Total		589.24	
		CURRENT BILL - JULY 2018		4,479.54	
		TOTAL AMOUNT DUE		9,577.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,898.00			



Total Sales (VAT Inclusive)	4,479.54	
Less : VAT	335.58	
Amount Net of VAT	4,143.96	
Less: BIR 2306	139.84	
BIR 2307	78.29	VATable Sales 3,890.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 253.66
Amount Due	3,925.83	VAT Zero Rated Sales 0.00
Add : VAT	335.58	VAT Amount 335.58
TOTAL AMOUNT DUE	4,261.41	TOTAL SALES 4,479.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3110/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,FRANCISCO P.	Premise Address: CANSOJONG TALISAY
Meter Number : BSV1712155	Billing Address: CANSOJONG TALISAY
Pole Number : 0674583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

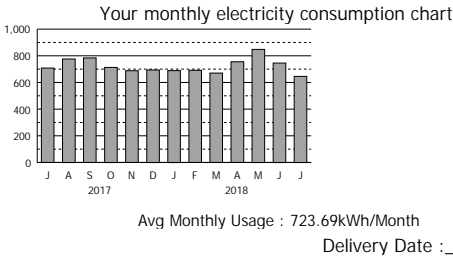
Bill ID 035506696545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03566100008

1015689374
Date : 07-16-2018
BC11/505.1/3130/0674583/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0356610000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,432.20	
Name : TORRE,LIBERTY RACQUEL TM D.		CURRENT CHARGES			
Premise Address: LABUCA ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: LABUCA ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,843.18
		Transmission Charge		0.7413/kWh	478.88
		System Loss Charge		0.8851/kWh	571.77
		Sub-Total			4,893.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,130.89
Meter No : 306291GS6	Pole No : 0674583	Supply Charge		0.4118/kWh	266.02
Serial No : 41015005	Multiplier : 1	Metering Charge		0.6989/kWh	451.49
Period To : 07-16-2018	Pres Rdg : 35537	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 34891	Sub-Total			1,853.40
No of Days : 30	Diff Rdg : 646	Others			
Avg kWh/day : 21.53	Registered : 646	Subsidy on Lifeline Charge		0.0878/kWh	56.72
Conn Load : 240	Billed kWh : 646	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	182.37
		Surcharge		0.02 of 9,432.00	188.64
		Sub-Total			427.86
		Government Charges			
		Franchise Tax - Local			40.90
		LFT Differential		0.0061/kWh	3.94
		Value Added Tax			
		Generation			270.52
		Transmission			50.32
		System Loss			42.26
		Distribution			222.41
		Others			34.84
		NPC/PSALM Adjustment			4.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	100.84
		Environmental Charge		0.0025/kWh	1.62
		NPC Stranded Contract Costs		0.1938/kWh	125.19
		NPC Stranded Debts		0.0265/kWh	17.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	165.57
		Sub-Total			1,079.81
		CURRENT BILL - JULY 2018			8,254.90
		TOTAL AMOUNT DUE			17,687.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 10,740.00			



Total Sales (VAT Inclusive)	8,254.90	
Less : VAT	624.63	
Amount Net of VAT	7,630.27	
Less: BIR 2306	260.27	
BIR 2307	144.40	VATable Sales 7,175.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 455.18
Amount Due	7,225.60	VAT Zero Rated Sales 0.00
Add : VAT	624.63	VAT Amount 624.63
TOTAL AMOUNT DUE	7,850.23	TOTAL SALES 8,254.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3130/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,LIBERTY RACQUEL TM D.	Premise Address: LABUCA ST. CANSOJONG TALISAY
Meter Number : 306291GS6	Billing Address: LABUCA ST. CANSOJONG TALISAY
Pole Number : 0674583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4501913359-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,341.43	
Name : DAYDAY,ANASTACIO PARAME		CURRENT CHARGES			
Premise Address: KIMBA		Generation & Transmission			
Billing Address: KIMBA		Generation Charge		5.9492/kWh 1,225.54	
		Transmission Charge		0.3987/kWh 82.13	
		System Loss Charge		0.9007/kWh 185.54	
TIN :		Sub-Total		1,493.21	
Metering Information-----		Distribution Charges			
Meter No : 493474 GS6 Pole No : 0674583		Distribution Charge		1.7506/kWh 360.62	
Serial No : 78069877 Multiplier : 1		Supply Charge		0.4118/kWh 84.83	
Period To : 07-16-2018 Pres Rdg : 8062		Metering Charge		0.6989/kWh 143.97	
Period From : 06-16-2018 Prev Rdg : 7856				5.00/month 5.00	
No of Days : 30 Diff Rdg : 206		Sub-Total		594.42	
Avg kWh/day : 6.87 Registered : 206		Others			
Conn Load : 222 Billed kWh : 206		Subsidy on Lifeline Charge		0.0878/kWh 18.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 58.15	
		Surcharge		0.02 of 2,341.50 46.83	
		Sub-Total		123.11	
		Government Charges			
		Franchise Tax - Local		12.60	
		LFT Differential		0.0061/kWh 1.26	
		Value Added Tax			
		Generation		86.27	
		Transmission		8.59	
		System Loss		13.37	
		Distribution		71.33	
		Others		9.46	
		NPC/PSALM Adjustment		1.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.16	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 39.92	
		NPC Stranded Debts		0.0265/kWh 5.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.80	
		Sub-Total		335.10	
		CURRENT BILL - JULY 2018		2,545.84	
		TOTAL AMOUNT DUE		4,887.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,407.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	210
Aug 2017	250
Sep 2017	280
Oct 2017	260
Nov 2017	270
Dec 2017	280
Jan 2018	300
Feb 2018	230
Mar 2018	210
Apr 2018	200
May 2018	200
Jun 2018	200
Jul 2018	210

Avg Monthly Usage : 235.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 2,545.84
Less : VAT 190.38
Amount Net of VAT 2,355.46
Less: BIR 2306 79.33
BIR 2307 44.49
SC/PWD DISCOUNT 0.00
Amount Due 2,231.64
Add : VAT 190.38
TOTAL AMOUNT DUE 2,422.02

VATable Sales 2,210.74
VAT Exempt Sales 144.72
VAT Zero Rated Sales 0.00
VAT Amount 190.38
TOTAL SALES 2,545.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3136/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,ANASTACIO PARAME	Premise Address: KIMBA
Meter Number : 493474 GS6	Billing Address: KIMBA
Pole Number : 0674583	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

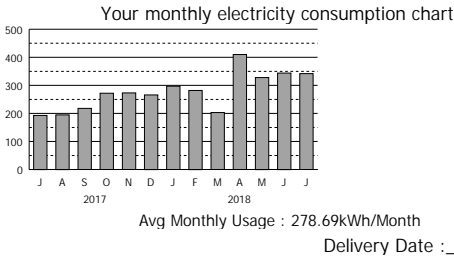
Bill ID 546104694288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54615100002

1015693781
Date : 07-16-2018
BC11/505.1/3140/0718524/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5461510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,323.03	
Name : CASANES,LUCIA O		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,034.63
		Transmission Charge		0.3987/kWh	136.36
		System Loss Charge		0.9007/kWh	308.04
		Sub-Total			2,479.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	598.71
Meter No : MTR1075240	Pole No : 0718524	Supply Charge		0.4118/kWh	140.84
Serial No : 40010452	Multiplier : 1	Metering Charge		0.6989/kWh	239.02
Period To : 07-16-2018	Pres Rdg : 5338	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 4996	Sub-Total			983.57
No of Days : 30	Diff Rdg : 342	Others			
Avg kWh/day : 11.40	Registered : 342	Subsidy on Lifeline Charge		0.0878/kWh	30.03
Conn Load : 240	Billed kWh : 342	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	96.55
		Surcharge		0.02 of 8,468.00	169.36
		Sub-Total			296.01
		Government Charges			
		Franchise Tax - Local			21.42
		LFT Differential		0.0061/kWh	2.09
		Value Added Tax			
		Generation			143.22
		Transmission			14.27
		System Loss			22.21
		Distribution			118.03
		Others			26.76
		NPC/PSALM Adjustment			2.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.38
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.28
		NPC Stranded Debts		0.0265/kWh	9.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.65
		Sub-Total			567.49
		CURRENT BILL - JULY 2018			4,326.10
		TOTAL AMOUNT DUE			8,649.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 4,145.00			



Total Sales (VAT Inclusive)	4,326.10	
Less : VAT	326.75	
Amount Net of VAT	3,999.35	
Less: BIR 2306	136.15	
BIR 2307	75.64	VATable Sales 3,758.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.74
Amount Due	3,787.56	VAT Zero Rated Sales 0.00
Add : VAT	326.75	VAT Amount 326.75
TOTAL AMOUNT DUE	4,114.31	TOTAL SALES 4,326.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3140/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

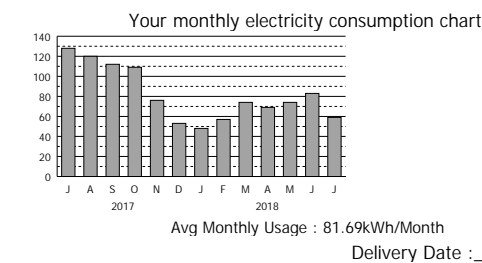
Customer Name : CASANES,LUCIA O	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1075240	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718524	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14615100006

1015692865
Date : 07-16-2018
BC11/505.1/3200/0718524/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1461510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,617.60	
Name : LICOS,MA. WINDA B		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 445286GS6 Pole No : 0718524		Distribution Charge		1.7506/kWh 103.29	
Serial No : 59679995 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 07-16-2018 Pres Rdg : 6323		Metering Charge		0.6989/kWh 41.24	
Period From : 06-16-2018 Prev Rdg : 6264				5.00/month 5.00	
No of Days : 30 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.97 Registered : 59		Others			
Conn Load : 240 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 1,617.50 32.35	
		Sub-Total		- 131.44	
		Government Charges			
		Franchise Tax - Local		2.68	
		LFT Differential		0.0061/kWh 0.36	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 11.36	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		81.39	
		CURRENT BILL - JULY 2018		551.44	
		TOTAL AMOUNT DUE		2,169.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 784.00			



Total Sales (VAT Inclusive)	551.44
Less : VAT	40.88
Amount Net of VAT	510.56
Less: BIR 2306	17.05
BIR 2307	9.46
SC/PWD DISCOUNT	0.00
Amount Due	484.05
Add : VAT	40.88
TOTAL AMOUNT DUE	524.93
VATable Sales	470.05
VAT Exempt Sales	40.51
VAT Zero Rated Sales	0.00
VAT Amount	40.88
TOTAL SALES	551.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3200/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

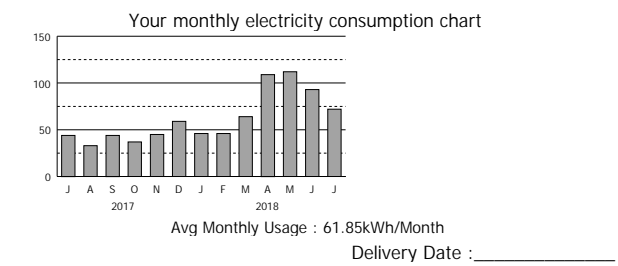
Customer Name : LICOS,MA. WINDA B	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 445286GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718524	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82598660767

1015686919
Date : 07-16-2018
BC11/505.1/3230/1311802/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8259866076-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,087.25	
Name : MANCO,ROSALIA HERMOSO		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG		Generation & Transmission			
Billing Address: CANEBA CANSOJONG		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 539058 GS6	Pole No : 1311802	Supply Charge		0.4118/kWh	29.65
Serial No : 58558035	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 2297			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2225	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 236	Billed kWh : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,087.50	21.75
		Sub-Total			- 67.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.79
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 6.41
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			107.16
		CURRENT BILL - JULY 2018			772.21
		TOTAL AMOUNT DUE			1,859.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,390.00			



Total Sales (VAT Inclusive)	772.21
Less : VAT	57.21
Amount Net of VAT	715.00
Less: BIR 2306	23.86
BIR 2307	13.39
SC/PWD DISCOUNT	0.00
Amount Due	677.75
Add : VAT	57.21
TOTAL AMOUNT DUE	734.96
VATable Sales	665.05
VAT Exempt Sales	49.95
VAT Zero Rated Sales	0.00
VAT Amount	57.21
TOTAL SALES	772.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3230/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCO,ROSALIA HERMOSO	Premise Address: CANEBA CANSOJONG
Meter Number : 539058 GS6	Billing Address: CANEBA CANSOJONG
Pole Number : 1311802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

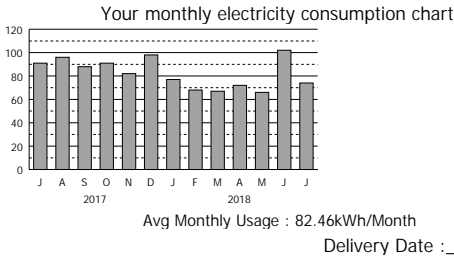
Bill ID 702933510457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70294100006

1015680840
Date : 07-16-2018
BC11/505.1/3230/0718531/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7029410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,236.78	
Name : FONG,RAYMUND RALF R		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 411312GS6	Pole No : 0718531	Supply Charge		0.4118/kWh	30.47
Serial No : 2003217105	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 17755			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17681	Sub-Total			216.73
No of Days : 30	Diff Rdg : 74	Others			
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 240	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,237.00	24.74
		Sub-Total			- 67.34
		Government Charges			
		Franchise Tax - Local			3.91
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 6.29
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			110.46
		CURRENT BILL - JULY 2018			796.24
		TOTAL AMOUNT DUE			2,033.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 665.00			



Total Sales (VAT Inclusive)	796.24	
Less : VAT	59.08	
Amount Net of VAT	737.16	
Less: BIR 2306	24.63	
BIR 2307	13.80	VATable Sales 685.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.38
Amount Due	698.73	VAT Zero Rated Sales 0.00
Add : VAT	59.08	VAT Amount 59.08
TOTAL AMOUNT DUE	757.81	TOTAL SALES 796.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3230/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

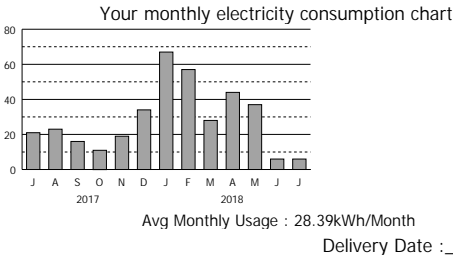
Customer Name : FONG,RAYMUND RALF R	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 411312GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21706100001

1015685025
Date : 07-16-2018
BC11/505.1/3240/0718531/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2170610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		403.20	
Name : PIEDAD,HELEN M.		CURRENT CHARGES			
Premise Address: KIMBA TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA TALISAY CITY		Generation Charge		5.9492/kWh	35.70
		Transmission Charge		0.3987/kWh	2.39
		System Loss Charge		0.9007/kWh	5.40
		Sub-Total			43.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1213330	Pole No : 0718531	Supply Charge		0.4118/kWh	2.47
Serial No : 85126783	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 07-16-2018	Pres Rdg : 388	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 382	Others			22.16
No of Days : 30	Diff Rdg : 6	Subsidy on Lifeline Discount		-1. of 60.65	- 60.65
Avg kWh/day : 0.20	Registered : 6	Surcharge		0.02 of 403.00	8.06
Conn Load : 250	Billed kWh : 6	Sub-Total			- 52.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0061/kWh	0.04
		Value Added Tax			
		Generation			2.52
		Transmission			0.25
		System Loss			0.37
		Distribution			2.66
		Others			- 4.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.54
		Sub-Total			5.51
		CURRENT BILL - JULY 2018			18.57
		TOTAL AMOUNT DUE			421.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 26, 2018 - 245.00					



Total Sales (VAT Inclusive)	18.57
Less : VAT	1.58
Amount Net of VAT	16.99
Less: BIR 2306	0.64
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	16.09
Add : VAT	1.58
TOTAL AMOUNT DUE	17.67
VATable Sales	13.06
VAT Exempt Sales	3.93
VAT Zero Rated Sales	0.00
VAT Amount	1.58
TOTAL SALES	18.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3240/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEDAD,HELEN M.	Premise Address: KIMBA TALISAY CITY
Meter Number : MTR1213330	Billing Address: KIMBA TALISAY CITY
Pole Number : 0718531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

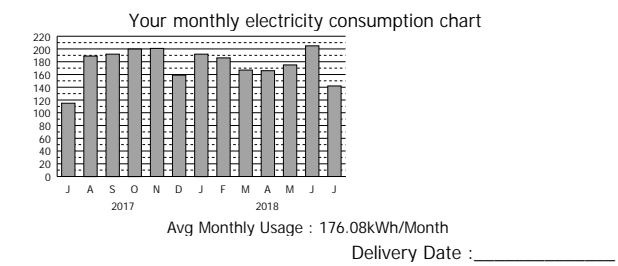
Bill ID 745572353310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74500104018

1015692986
Date : 07-16-2018
BC11/505.1/3251/0718531/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7450010401-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,611.27	
Name : RESANE,LEONARDO LOPEZ		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.7413/kWh	105.26
		System Loss Charge		0.8851/kWh	125.68
		Sub-Total			1,075.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : MTR1191737	Pole No : 0718531	Supply Charge		0.4118/kWh	58.48
Serial No : 40137714	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018	Pres Rdg : 2998	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2856	Others			411.31
No of Days : 30	Diff Rdg : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Avg kWh/day : 4.73	Registered : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 142	Surcharge		0.02 of 2,611.50	52.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			64.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.84
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			11.06
		System Loss			9.30
		Distribution			49.36
		Others			8.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			238.01
		CURRENT BILL - JULY 2018			1,789.78
		TOTAL AMOUNT DUE			4,401.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,470.00			



Total Sales (VAT Inclusive)	1,789.78	
Less : VAT	138.11	
Amount Net of VAT	1,651.67	
Less: BIR 2306	57.55	
BIR 2307	31.23	VATable Sales 1,551.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.90
Amount Due	1,562.89	VAT Zero Rated Sales 0.00
Add : VAT	138.11	VAT Amount 138.11
TOTAL AMOUNT DUE	1,701.00	TOTAL SALES 1,789.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3251/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESANE,LEONARDO LOPEZ	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1191737	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0718531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

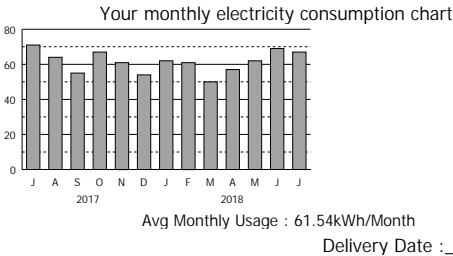
Bill ID 431619198890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43194100004

1015689063
Date : 07-16-2018
BC11/505.1/3270/0718531/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4319410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		682.21	
Name : GASCON,PABLO JR. N		CURRENT CHARGES			
Premise Address: CANIBA, KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANIBA, KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 483762GS6	Pole No : 0718531	Supply Charge		0.4118/kWh	27.59
Serial No : 68461899	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 7494			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7427	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 236	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 682.00	13.64
		Sub-Total			- 103.92
		Government Charges			
		Franchise Tax - Local			3.30
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.73
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.78
		CURRENT BILL - JULY 2018			674.23
		TOTAL AMOUNT DUE			1,356.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 620.00			



Total Sales (VAT Inclusive)	674.23	
Less : VAT	49.52	
Amount Net of VAT	624.71	
Less: BIR 2306	20.64	
BIR 2307	11.64	VATable Sales 578.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.26
Amount Due	592.43	VAT Zero Rated Sales 0.00
Add : VAT	49.52	VAT Amount 49.52
TOTAL AMOUNT DUE	641.95	TOTAL SALES 674.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/3270/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASCON,PABLO JR. N	Premise Address: CANIBA, KIMBA CANSOJONG TALISAY
Meter Number : 483762GS6	Billing Address: CANIBA, KIMBA CANSOJONG TALISAY
Pole Number : 0718531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

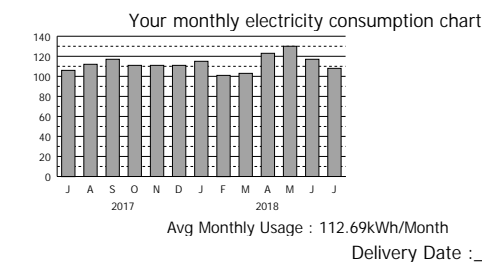
Bill ID 119856674717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11985100004

1015685436
Date : 07-16-2018
BC11/505.1/3340/0718552/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1198510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,472.53	
Name : RABAYA,MA. SHERLA P		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 642.51	
		Transmission Charge		0.3987/kWh 43.06	
		System Loss Charge		0.9007/kWh 97.28	
TIN :		Sub-Total		782.85	
Metering Information-----		Distribution Charges			
Meter No : 547401 GS6 Pole No : 0718552		Distribution Charge		1.7506/kWh 189.06	
Serial No : 57958963 Multiplier : 1		Supply Charge		0.4118/kWh 44.47	
Period To : 07-16-2018 Pres Rdg : 9852		Metering Charge		0.6989/kWh 75.48	
Period From : 06-16-2018 Prev Rdg : 9744				5.00/month 5.00	
No of Days : 30 Diff Rdg : 108		Sub-Total		314.01	
Avg kWh/day : 3.60 Registered : 108		Others			
Conn Load : 100 Billed kWh : 108		Subsidy on Lifeline Charge		0.0878/kWh 9.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.49	
		Surcharge		0.02 of 1,472.50 29.45	
		Sub-Total		69.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.65	
		LFT Differential		0.0061/kWh 0.66	
		Value Added Tax			
		Generation		45.21	
		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		5.55	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.85	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.93	
		NPC Stranded Debts		0.0265/kWh 2.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.68	
		Sub-Total		176.56	
		CURRENT BILL - JULY 2018		1,342.86	
		TOTAL AMOUNT DUE		2,815.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,630.00			



Total Sales (VAT Inclusive)	1,342.86	
Less : VAT	100.66	
Amount Net of VAT	1,242.20	
Less: BIR 2306	41.95	
BIR 2307	23.47	VATable Sales 1,166.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.90
Amount Due	1,176.78	VAT Zero Rated Sales 0.00
Add : VAT	100.66	VAT Amount 100.66
TOTAL AMOUNT DUE	1,277.44	TOTAL SALES 1,342.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3340/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,MA. SHERLA P	Premise Address: CANSOJONG TALISAY
Meter Number : 547401 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0718552	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

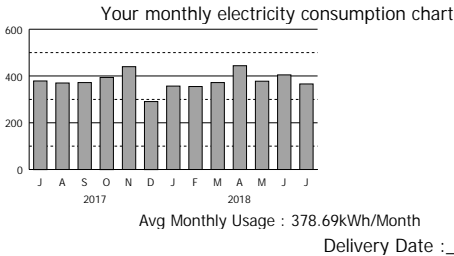
Bill ID 116384753618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11675100009

1015684420
Date : 07-16-2018
BC11/505.1/3370/0718531/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1167510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,949.62	
Name : BATURIANO,EDMUND JR. A		CURRENT CHARGES			
Premise Address: CANIBA, CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANIBA, CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,177.41
		Transmission Charge		0.3987/kWh	145.92
		System Loss Charge		0.9007/kWh	329.66
		Sub-Total			2,652.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	640.72
Meter No : 454922GS6	Pole No : 0718531	Supply Charge		0.4118/kWh	150.72
Serial No : 58444077	Multiplier : 1	Metering Charge		0.6989/kWh	255.80
Period To : 07-16-2018	Pres Rdg : 25490	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25124	Others			1,052.24
No of Days : 30	Diff Rdg : 366	Subsidy on Lifeline Charge		0.0878/kWh	32.13
Avg kWh/day : 12.20	Registered : 366	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 826	Billed kWh : 366	NPC/PSALM Adjustment		0.2823/kWh	103.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,949.50	98.99
		Sub-Total			234.51
		Government Charges			
		Franchise Tax - Local			22.46
		LFT Differential		0.0061/kWh	2.23
		Value Added Tax			
		Generation			153.28
		Transmission			15.27
		System Loss			23.75
		Distribution			126.27
		Others			18.71
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.13
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	70.93
		NPC Stranded Debts		0.0265/kWh	9.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.81
		Sub-Total			596.88
		CURRENT BILL - JULY 2018			4,536.62
		TOTAL AMOUNT DUE			9,486.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,700.00			



Total Sales (VAT Inclusive)	4,536.62	
Less : VAT	339.70	
Amount Net of VAT	4,196.92	
Less: BIR 2306	141.55	
BIR 2307	79.29	VATable Sales 3,939.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.18
Amount Due	3,976.08	VAT Zero Rated Sales 0.00
Add : VAT	339.70	VAT Amount 339.70
TOTAL AMOUNT DUE	4,315.78	TOTAL SALES 4,536.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3370/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

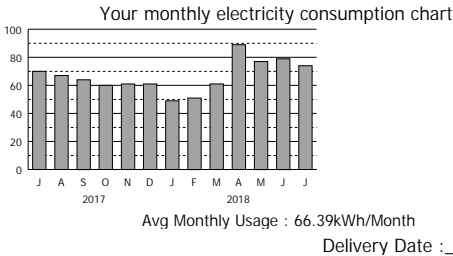
Customer Name : BATURIANO,EDMUND JR. A	Premise Address: CANIBA, CANSOJONG TALISAY
Meter Number : 454922GS6	Billing Address: CANIBA, CANSOJONG TALISAY
Pole Number : 0718531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05526100002

1015681501
Date : 07-16-2018
BC11/505.1/3390/0718552/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0552610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		828.88	
Name : HINAYON,MONICA Y		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 206084WS6	Pole No : 0718552	Supply Charge		0.4118/kWh	30.47
Serial No : 45656859	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 86692	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 86618	Others			216.73
No of Days : 30	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.47	Registered : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Conn Load : 300	Billed kWh : 74	Surcharge		0.02 of 829.00	16.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 75.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.86
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.28
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.42
		CURRENT BILL - JULY 2018			787.04
		TOTAL AMOUNT DUE			1,615.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 798.00			



Total Sales (VAT Inclusive)	787.04	
Less : VAT	58.09	
Amount Net of VAT	728.95	
Less: BIR 2306	24.21	
BIR 2307	13.64	VATable Sales 677.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.33
Amount Due	691.10	VAT Zero Rated Sales 0.00
Add : VAT	58.09	VAT Amount 58.09
TOTAL AMOUNT DUE	749.19	TOTAL SALES 787.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3390/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

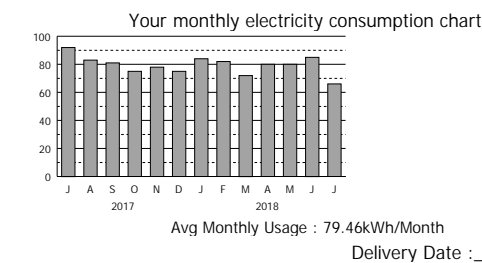
Customer Name : HINAYON,MONICA Y	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 206084WS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718552	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05866100000

1015682308
Date : 07-16-2018
BC11/505.1/3460/0718552/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0586610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		934.74	
Name : GIMENEZ,ROLANDO S		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : 442185GS6	Pole No : 0718552	Supply Charge		0.4118/kWh	27.18
Serial No : 70704836	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 7955	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 7889	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 140	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,788.50	35.77
		Sub-Total			- 80.05
		Government Charges			
		Franchise Tax - Local			3.38
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 6.89
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			97.22
		CURRENT BILL - JULY 2018			689.43
		TOTAL AMOUNT DUE			1,624.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 854.00			



Total Sales (VAT Inclusive)	689.43	
Less : VAT	51.51	
Amount Net of VAT	637.92	
Less: BIR 2306	21.47	
BIR 2307	11.92	VATable Sales 592.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.71
Amount Due	604.53	VAT Zero Rated Sales 0.00
Add : VAT	51.51	VAT Amount 51.51
TOTAL AMOUNT DUE	656.04	TOTAL SALES 689.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3460/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,ROLANDO S	Premise Address: CANSOJONG TALISAY
Meter Number : 442185GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0718552	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

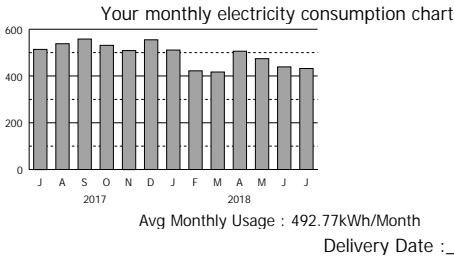
Bill ID 299727886888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29934228171

1015693388
Date : 07-16-2018
BC11/505.1/3470/0718566/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2993422817-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,382.76	
Name : GAVAS,RANDY LABAJO		CURRENT CHARGES			
Premise Address: FORTUNE PLAIN VILLE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: FORTUNE PLAIN VILLE CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,570.05
		Transmission Charge		0.3987/kWh	172.24
		System Loss Charge		0.9007/kWh	389.10
		Sub-Total			3,131.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	756.26
Meter No : 504416 GS6	Pole No : 0718566	Supply Charge		0.4118/kWh	177.90
Serial No : 54269828	Multiplier : 1	Metering Charge		0.6989/kWh	301.92
Period To : 07-16-2018	Pres Rdg : 27740	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 27308	Sub-Total			1,241.08
No of Days : 30	Diff Rdg : 432	Others			
Avg kWh/day : 14.40	Registered : 432	Subsidy on Lifeline Charge		0.0878/kWh	37.93
Conn Load : 232	Billed kWh : 432	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	121.95
		Surcharge		0.02 of 5,383.00	107.66
		Sub-Total			267.63
		Government Charges			
		Franchise Tax - Local			26.45
		LFT Differential		0.0061/kWh	2.64
		Value Added Tax			
		Generation			180.90
		Transmission			18.03
		System Loss			28.06
		Distribution			148.93
		Others			20.97
		NPC/PSALM Adjustment			2.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.43
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.72
		NPC Stranded Debts		0.0265/kWh	11.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	110.72
		Sub-Total			703.24
		CURRENT BILL - JULY 2018			5,343.34
		TOTAL AMOUNT DUE			10,726.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,878.00			



Total Sales (VAT Inclusive)	5,343.34	
Less : VAT	399.75	
Amount Net of VAT	4,943.59	
Less: BIR 2306	166.56	
BIR 2307	93.38	VATable Sales 4,640.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.49
Amount Due	4,683.65	VAT Zero Rated Sales 0.00
Add : VAT	399.75	VAT Amount 399.75
TOTAL AMOUNT DUE	5,083.40	TOTAL SALES 5,343.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3470/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVAS,RANDY LABAJO	Premise Address: FORTUNE PLAIN VILLE CANSOJONG, TALISAY CITY
Meter Number : 504416 GS6	Billing Address: FORTUNE PLAIN VILLE CANSOJONG, TALISAY CITY
Pole Number : 0718566	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

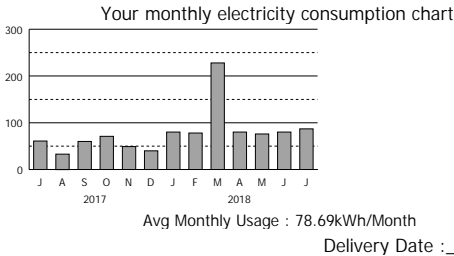
Bill ID 842153577660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84245100007

1015691481
Date : 07-16-2018
BC11/505.1/3480/0718566/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8424510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		838.55	
Name : BACALLAN,REMEDIOS M		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 364927GS6	Pole No : 0718566	Supply Charge		0.4118/kWh	35.83
Serial No : 2002112939	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018	Pres Rdg : 11496	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11409	Others			253.93
No of Days : 30	Diff Rdg : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Avg kWh/day : 2.90	Registered : 87	NPC/PSALM Adjustment		0.2823/kWh	24.56
Conn Load : 710	Billed kWh : 87	Surcharge		0.02 of 838.50	16.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 47.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.77
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 5.04
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			132.29
		CURRENT BILL - JULY 2018			969.72
		TOTAL AMOUNT DUE			1,808.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 809.00			



Total Sales (VAT Inclusive)	969.72		
Less : VAT	71.72		
Amount Net of VAT	898.00		
Less: BIR 2306	29.89		
BIR 2307	16.85	VATable Sales	837.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.57
Amount Due	851.26	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	922.98	TOTAL SALES	969.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/3480/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

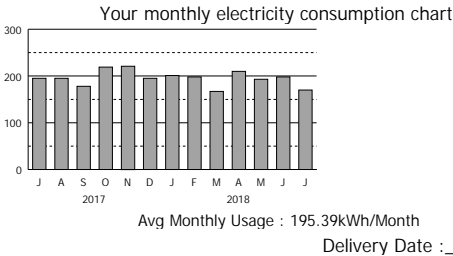
Customer Name : BACALLAN,REMEDIOS M	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 364927GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718566	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00885100008

1015682261
Date : 07-16-2018
BC11/505.1/3481/0718566/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0088510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,422.23	
Name : PALMITOS,MARLEN B		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : BSG1790235	Pole No : 0718566	Supply Charge		0.4118/kWh	70.01
Serial No : 85151621	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 07-16-2018	Pres Rdg : 2145	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1975	Others			491.42
No of Days : 30	Diff Rdg : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Avg kWh/day : 5.67	Registered : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 480	Billed kWh : 170	NPC/PSALM Adjustment		0.2823/kWh	47.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,423.00	48.46
		Sub-Total			111.41
		Government Charges			
		Franchise Tax - Local			10.46
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			8.99
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			277.88
		CURRENT BILL - JULY 2018			2,112.97
		Backbilling Adjustment			2,096.80
		TOTAL AMOUNT DUE			6,632.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,099.00			



Total Sales (VAT Inclusive)	2,112.97	
Less : VAT	158.38	
Amount Net of VAT	1,954.59	
Less: BIR 2306	66.00	
BIR 2307	36.93	VATable Sales 1,835.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.50
Amount Due	1,851.66	VAT Zero Rated Sales 0.00
Add : VAT	158.38	VAT Amount 158.38
TOTAL AMOUNT DUE	2,010.04	TOTAL SALES 2,112.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3481/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMITOS,MARLEN B	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : BSG1790235	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718566	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

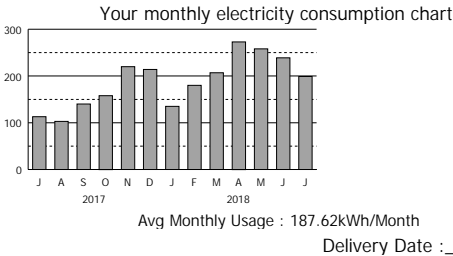
Bill ID 624586824947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62455100008

1015687254
Date : 07-16-2018
BC11/505.1/3482/0718566/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6245510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,933.13	
Name : RACAZA,ZENAI DA B		CURRENT CHARGES			
Premise Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG		Generation & Transmission			
TALISAY CITY		Generation Charge		5.9492/kWh	1,183.89
Billing Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY		Transmission Charge		0.3987/kWh	79.34
CITY		System Loss Charge		0.9007/kWh	179.24
TIN :		Sub-Total			1,442.47
Metering Information-----		Distribution Charges			
Meter No : 221487WS6 Pole No : 0718566		Distribution Charge		1.7506/kWh	348.37
Serial No : 48439651 Multiplier : 1		Supply Charge		0.4118/kWh	81.95
Period To : 07-16-2018 Pres Rdg : 28573		Metering Charge		0.6989/kWh	139.08
Period From : 06-16-2018 Prev Rdg : 28374		Sub-Total		5.00/month	5.00
No of Days : 30 Diff Rdg : 199		Others		574.40	
Avg kWh/day : 6.63 Registered : 199		Subsidy on Lifeline Charge		0.0878/kWh	17.47
Conn Load : 640 Billed kWh : 199		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 2,933.00	58.66
		Sub-Total			132.35
		Government Charges			
		Franchise Tax - Local			12.25
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			10.76
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			325.43
		CURRENT BILL - JULY 2018			2,474.65
		TOTAL AMOUNT DUE			5,407.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 3,201.00			



Total Sales (VAT Inclusive)	2,474.65	
Less : VAT	185.57	
Amount Net of VAT	2,289.08	
Less: BIR 2306	77.31	
BIR 2307	43.25	VATable Sales 2,149.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.86
Amount Due	2,168.52	VAT Zero Rated Sales 0.00
Add : VAT	185.57	VAT Amount 185.57
TOTAL AMOUNT DUE	2,354.09	TOTAL SALES 2,474.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/3482/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ZENAI DA B	Premise Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY
Meter Number : 221487WS6	Billing Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY
Pole Number : 0718566	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

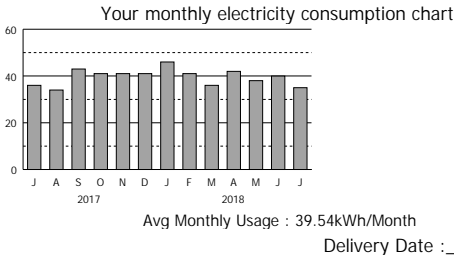
Bill ID 767451619457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76740669981

1015684593
Date : 07-16-2018
BC11/505.1/3490/0704682/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674066998-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	256.61	
Name : MATAHON,ROEL PONGCOL		CURRENT CHARGES		
Premise Address: BRAVO KIMBA CANSOJONG		Generation & Transmission		
Billing Address: BRAVO KIMBA CANSOJONG		Generation Charge	5.9492/kWh	208.22
		Transmission Charge	0.3987/kWh	13.95
		System Loss Charge	0.9007/kWh	31.52
		Sub-Total		253.69
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	61.27
Meter No : 500009 GS6	Pole No : 0704682	Supply Charge	0.4118/kWh	14.41
Serial No : 69577323	Multiplier : 1	Metering Charge	0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 4254		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4219	Sub-Total		105.14
No of Days : 30	Diff Rdg : 35	Others		
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Conn Load : 319	Billed kWh : 35	NPC/PSALM Adjustment	0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 256.50	5.13
		Sub-Total		- 164.41
		Government Charges		
		Franchise Tax - Local		1.11
		LFT Differential	0.0061/kWh	0.21
		Value Added Tax		
		Generation		14.66
		Transmission		1.48
		System Loss		2.28
		Distribution		12.62
		Others		- 14.77
		NPC/PSALM Adjustment		0.23
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.46
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.78
		NPC Stranded Debts	0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
		Sub-Total		40.05
		CURRENT BILL - JULY 2018		234.47
		TOTAL AMOUNT DUE		491.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 22, 2018 - 575.00		



Total Sales (VAT Inclusive)	234.47	
Less : VAT	16.50	
Amount Net of VAT	217.97	
Less: BIR 2306	6.88	
BIR 2307	3.91	VATable Sales 194.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.55
Amount Due	207.18	VAT Zero Rated Sales 0.00
Add : VAT	16.50	VAT Amount 16.50
TOTAL AMOUNT DUE	223.68	TOTAL SALES 234.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3490/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

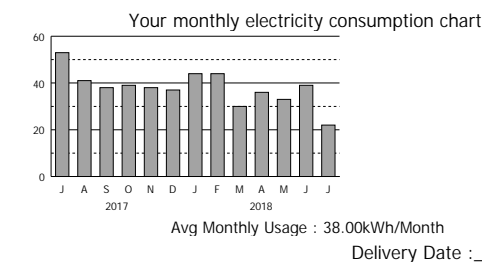
Customer Name : MATAHON,ROEL PONGCOL	Premise Address: BRAVO KIMBA CANSOJONG
Meter Number : 500009 GS6	Billing Address: BRAVO KIMBA CANSOJONG
Pole Number : 0704682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20775867441

1015682321
Date : 07-16-2018
BC11/505.1/3520/0704703/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2077586744-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABELLANA,MERCEDITHA ALTURA Premise Address: BRABO URBAN POOR KIMBA CANSOJONG,TALISAY CITY Billing Address: BRABO URBAN POOR KIMBA CANSOJONG,TALISAY CITY TIN : Metering Information----- Meter No : 567669 GS6 Pole No : 0704703 Serial No : 25121664 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3358 Period From : 06-16-2018 Prev Rdg : 3336 No of Days : 30 Diff Rdg : 22 Avg kWh/day : 0.73 Registered : 22 Conn Load : 236 Billed kWh : 22 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	262.41
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 130.88
		Transmission Charge	0.3987/kWh 8.77
		System Loss Charge	0.9007/kWh 19.82
		Sub-Total	159.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 38.51
		Supply Charge	0.4118/kWh 9.06
		Metering Charge	0.6989/kWh 15.38
			5.00/month 5.00
		Sub-Total	67.95
		Others	
		Subsidy on Lifeline Discount	-0.65 of 227.42 - 147.82
		NPC/PSALM Adjustment	0.2823/kWh 6.21
		Surcharge	0.02 of 486.50 9.73
		Sub-Total	- 131.88
		Government Charges	
		Franchise Tax - Local	0.54
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	9.21
		Transmission	0.92
		System Loss	1.43
		Distribution	8.15
		Others	- 11.58
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.64
		Sub-Total	22.93
		CURRENT BILL - JULY 2018	118.47
		TOTAL AMOUNT DUE	380.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2018 - 224.00	



Total Sales (VAT Inclusive)	118.47
Less : VAT	8.28
Amount Net of VAT	110.19
Less: BIR 2306	3.44
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	104.83
Add : VAT	8.28
TOTAL AMOUNT DUE	113.11
VATable Sales	95.54
VAT Exempt Sales	14.65
VAT Zero Rated Sales	0.00
VAT Amount	8.28
TOTAL SALES	118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3520/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MERCEDITHA ALTURA	Premise Address: BRABO URBAN POOR KIMBA CANSOJONG,TALISAY CITY
Meter Number : 567669 GS6	Billing Address: BRABO URBAN POOR KIMBA CANSOJONG,TALISAY CITY
Pole Number : 0704703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

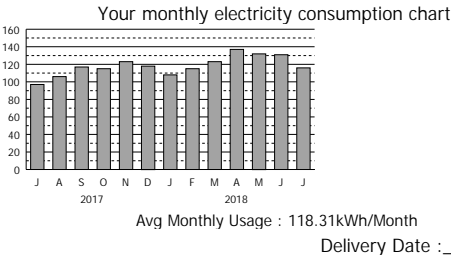
Bill ID 702334569867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70236100007

1015681004
Date : 07-16-2018
BC11/505.1/3530/0704682/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7023610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,594.40	
Name : LAURON,MARCIANA J		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 476717GS6	Pole No : 0704682	Supply Charge		0.4118/kWh	47.77
Serial No : 67607134	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 07-16-2018	Pres Rdg : 12342	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12226	Sub-Total			336.91
No of Days : 30	Diff Rdg : 116	Others			
Avg kWh/day : 3.87	Registered : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Conn Load : 220	Billed kWh : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.75
		Surcharge		0.02 of 1,594.50	31.89
		Sub-Total			74.84
		Government Charges			
		Franchise Tax - Local			7.14
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.99
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			189.66
		CURRENT BILL - JULY 2018			1,442.25
		TOTAL AMOUNT DUE			3,036.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,650.00			



Total Sales (VAT Inclusive)	1,442.25	
Less : VAT	108.13	
Amount Net of VAT	1,334.12	
Less: BIR 2306	45.04	
BIR 2307	25.21	VATable Sales 1,252.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.53
Amount Due	1,263.87	VAT Zero Rated Sales 0.00
Add : VAT	108.13	VAT Amount 108.13
TOTAL AMOUNT DUE	1,372.00	TOTAL SALES 1,442.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3530/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,MARCIANA J	Premise Address: KIMBA CANSOJONG CANSOJONG TALISAY
Meter Number : 476717GS6	Billing Address: KIMBA CANSOJONG CANSOJONG TALISAY
Pole Number : 0704682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

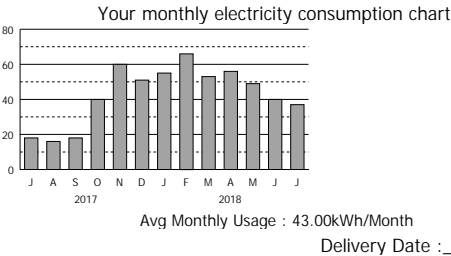
Bill ID 325607382155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32585407516

1015687890
Date : 07-16-2018
BC11/505.1/3540/1311802/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3258540751-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		278.08	
Name : QUIMADA,ARNOLD DAMAS		CURRENT CHARGES			
Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 6606 EES6 Pole No : 1311802		Supply Charge		0.4118/kWh 15.24	
Serial No : 05658118 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 2037				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2000		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 222 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 278.00 5.56	
		Sub-Total		- 173.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.17	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.56	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.32	
		CURRENT BILL - JULY 2018		247.86	
		TOTAL AMOUNT DUE		525.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 360.00			



Total Sales (VAT Inclusive)	247.86
Less : VAT	17.43
Amount Net of VAT	230.43
Less: BIR 2306	7.28
BIR 2307	4.14
SC/PWD DISCOUNT	0.00
Amount Due	219.01
Add : VAT	17.43
TOTAL AMOUNT DUE	236.44
VATable Sales	205.54
VAT Exempt Sales	24.89
VAT Zero Rated Sales	0.00
VAT Amount	17.43
TOTAL SALES	247.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3540/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

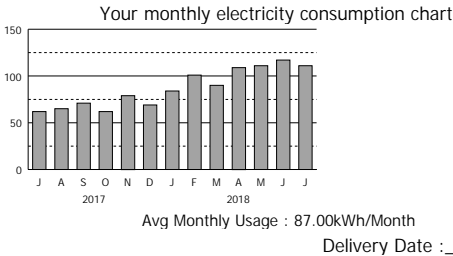
Customer Name : QUIMADA,ARNOLD DAMAS	Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY
Meter Number : 6606 EES6	Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY
Pole Number : 1311802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08716100006

1015690253
Date : 07-16-2018
BC11/505.1/3550/0704682/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0871610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		956.99	
Name : SOLITAS,ELIZABETH D.		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1025326	Pole No : 0704682	Supply Charge		0.4118/kWh	45.71
Serial No : 43089316	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 4099	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3988	Others			322.61
No of Days : 30	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.70	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 310	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 957.00	19.14
		Sub-Total			60.25
		Government Charges			
		Franchise Tax - Local			6.77
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			4.36
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			180.10
		CURRENT BILL - JULY 2018			1,367.56
		TOTAL AMOUNT DUE			2,324.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,367.56	
Less : VAT	102.14	
Amount Net of VAT	1,265.42	
Less: BIR 2306	42.57	
BIR 2307	23.90	VATable Sales 1,187.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.96
Amount Due	1,198.95	VAT Zero Rated Sales 0.00
Add : VAT	102.14	VAT Amount 102.14
TOTAL AMOUNT DUE	1,301.09	TOTAL SALES 1,367.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3550/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

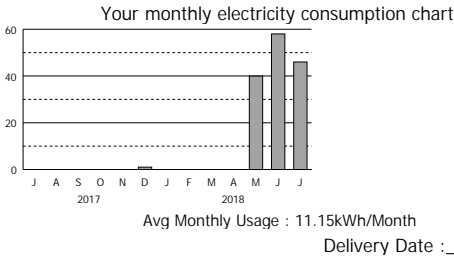
Customer Name : SOLITAS,ELIZABETH D.	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : MTR1025326	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20834253047

1015682489
Date : 07-16-2018
BC11/505.1/3551/0704696/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2083425304-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.39	
Name : SANTOS,JAMES PHILIP BARONA		CURRENT CHARGES			
Premise Address: CANIBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANIBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1037231	Pole No : 0704696	Supply Charge		0.4118/kWh	18.94
Serial No : 126817708	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 555	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 509	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 236	Billed kWh : 46	Surcharge		0.02 of 489.50	9.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.74
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.84
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.25
		CURRENT BILL - JULY 2018			362.06
		TOTAL AMOUNT DUE			851.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 220.00			



Total Sales (VAT Inclusive)	362.06	
Less : VAT	26.01	
Amount Net of VAT	336.05	
Less: BIR 2306	10.84	
BIR 2307	6.14	VATable Sales 304.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.24
Amount Due	319.07	VAT Zero Rated Sales 0.00
Add : VAT	26.01	VAT Amount 26.01
TOTAL AMOUNT DUE	345.08	TOTAL SALES 362.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3551/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,JAMES PHILIP BARONA	Premise Address: CANIBA CANSOJONG, TALISAY CITY
Meter Number : MTR1037231	Billing Address: CANIBA CANSOJONG, TALISAY CITY
Pole Number : 0704696	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

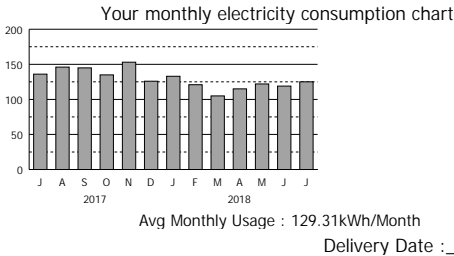
Bill ID 163826417906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16323046686

1015683932
Date : 07-16-2018
BC11/505.1/3560/1311823/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1632304668-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,461.23	
Name : PETALCORIN,EMERITA CABALLERO		CURRENT CHARGES			
Premise Address: CANIBA KIMBA CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: CANIBA KIMBA CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 572700 GS6	Pole No : 1311823	Supply Charge		0.4118/kWh	51.48
Serial No : 93008248	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 5825	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5700	Others			362.67
No of Days : 30	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.17	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 125	NPC/PSALM Adjustment		0.2823/kWh	35.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,461.00	29.22
		Sub-Total			75.52
		Government Charges			
		Franchise Tax - Local			7.66
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			5.84
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			203.71
		CURRENT BILL - JULY 2018			1,547.98
		TOTAL AMOUNT DUE			3,009.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,513.00			



Total Sales (VAT Inclusive)	1,547.98	
Less : VAT	115.89	
Amount Net of VAT	1,432.09	
Less: BIR 2306	48.31	
BIR 2307	27.05	VATable Sales 1,344.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.82
Amount Due	1,356.73	VAT Zero Rated Sales 0.00
Add : VAT	115.89	VAT Amount 115.89
TOTAL AMOUNT DUE	1,472.62	TOTAL SALES 1,547.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3560/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETALCORIN,EMERITA CABALLERO	Premise Address: CANIBA KIMBA CANSOJONG,TALI SAY CITY
Meter Number : 572700 GS6	Billing Address: CANIBA KIMBA CANSOJONG,TALI SAY CITY
Pole Number : 1311823	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

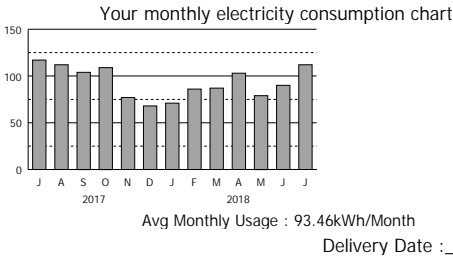
Bill ID 923528980462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92324059374

1015687628
Date : 07-16-2018
BC11/505.1/3561/1311823/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9232405937-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		992.97	
Name : LABORA,ANDREA GETUBIG		CURRENT CHARGES			
Premise Address: SITIO CANEBA CANSOJONG		Generation & Transmission			
Billing Address: SITIO CANEBA CANSOJONG		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1041792	Pole No : 1311823	Supply Charge		0.4118/kWh	46.12
Serial No : 121755007	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 6508	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6396	Others			325.47
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 993.00	19.86
		Sub-Total			61.33
		Government Charges			
		Franchise Tax - Local			6.83
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			4.47
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			181.80
		CURRENT BILL - JULY 2018			1,380.44
		TOTAL AMOUNT DUE			2,373.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 847.00			



Total Sales (VAT Inclusive)	1,380.44	
Less : VAT	103.13	
Amount Net of VAT	1,277.31	
Less: BIR 2306	42.99	
BIR 2307	24.12	VATable Sales 1,198.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.67
Amount Due	1,210.20	VAT Zero Rated Sales 0.00
Add : VAT	103.13	VAT Amount 103.13
TOTAL AMOUNT DUE	1,313.33	TOTAL SALES 1,380.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3561/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

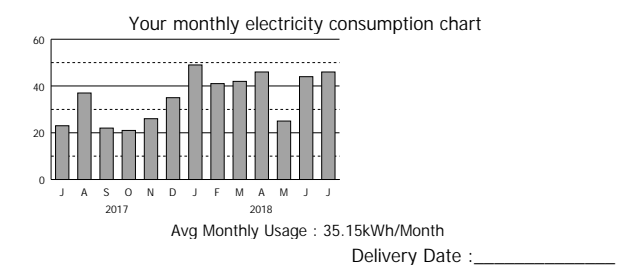
Customer Name : LABORA,ANDREA GETUBIG	Premise Address: SITIO CANEBA CANSOJONG
Meter Number : MTR1041792	Billing Address: SITIO CANEBA CANSOJONG
Pole Number : 1311823	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30207497113

1015680929
Date : 07-16-2018
BC11/505.1/3561/0704703/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3020749711-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		329.34	
Name : DAAN,MARIANITO LABORA		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1086935	Pole No : 0704703	Supply Charge		0.4118/kWh	18.94
Serial No : 40017456	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 915	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 869	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	Surcharge		0.02 of 329.50	6.59
Conn Load : 236	Billed kWh : 46	Sub-Total			- 181.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.65
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.47
		CURRENT BILL - JULY 2018			345.09
		TOTAL AMOUNT DUE			674.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 469.00			



Total Sales (VAT Inclusive)	345.09
Less : VAT	25.32
Amount Net of VAT	319.77
Less: BIR 2306	10.54
BIR 2307	5.81
SC/PWD DISCOUNT	0.00
Amount Due	303.42
Add : VAT	25.32
TOTAL AMOUNT DUE	328.74
VATable Sales	288.62
VAT Exempt Sales	31.15
VAT Zero Rated Sales	0.00
VAT Amount	25.32
TOTAL SALES	345.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3561/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,MARIANITO LABORA	Premise Address: KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1086935	Billing Address: KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0704703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

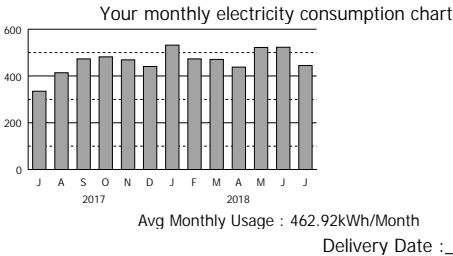
Bill ID 556097399827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55642074193

1015681738
Date : 07-16-2018
BC11/505.1/3562/0704696/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5564207419-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,392.94	
Name : EVALLE,MARY ROLDORLYNE MARZO		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,647.39
		Transmission Charge		0.3987/kWh	177.42
		System Loss Charge		0.9007/kWh	400.81
		Sub-Total			3,225.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	779.02
Meter No : MTR1067107	Pole No : 0704696	Supply Charge		0.4118/kWh	183.25
Serial No : 84397991	Multiplier : 1	Metering Charge		0.6989/kWh	311.01
Period To : 07-16-2018	Pres Rdg : 12865	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12420	Sub-Total			1,278.28
No of Days : 30	Diff Rdg : 445	Others			
Avg kWh/day : 14.83	Registered : 445	Subsidy on Lifeline Charge		0.0878/kWh	39.07
Conn Load : 236	Billed kWh : 445	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	125.62
		Surcharge		0.02 of 6,393.00	127.86
		Sub-Total			292.64
		Government Charges			
		Franchise Tax - Local			27.34
		LFT Differential		0.0061/kWh	2.71
		Value Added Tax			
		Generation			186.35
		Transmission			18.56
		System Loss			28.90
		Distribution			153.39
		Others			23.65
		NPC/PSALM Adjustment			2.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.46
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	86.24
		NPC Stranded Debts		0.0265/kWh	11.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	114.05
		Sub-Total			726.50
		CURRENT BILL - JULY 2018			5,523.04
		TOTAL AMOUNT DUE			11,915.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 6,171.00			



Total Sales (VAT Inclusive)	5,523.04	
Less : VAT	413.80	
Amount Net of VAT	5,109.24	
Less: BIR 2306	172.43	
BIR 2307	96.53	VATable Sales 4,796.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 312.70
Amount Due	4,840.28	VAT Zero Rated Sales 0.00
Add : VAT	413.80	VAT Amount 413.80
TOTAL AMOUNT DUE	5,254.08	TOTAL SALES 5,523.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3562/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

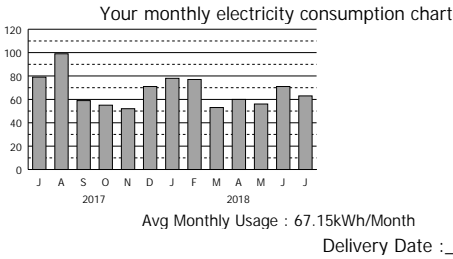
Customer Name : EVALLE,MARY ROLDORLYNE MARZO	Premise Address: CANEBA CANSOJONG, TALISAY CITY
Meter Number : MTR1067107	Billing Address: CANEBA CANSOJONG, TALISAY CITY
Pole Number : 0704696	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46013689313

1015683181
Date : 07-16-2018
BC11/505.1/3581/0704696/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4601368931-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		740.98	
Name : TORREMOCHA,MARIFE JAMERO		CURRENT CHARGES			
Premise Address: BRAVO KIMBA CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: BRAVO KIMBA CANSOJONG, TALISAY		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
		Sub-Total		456.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 110.29	
Meter No : 569499 GS6 Pole No : 0704696		Supply Charge		0.4118/kWh 25.94	
Serial No : 69989242 Multiplier : 1		Metering Charge		0.6989/kWh 44.03	
Period To : 07-16-2018 Pres Rdg : 7802				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7739		Sub-Total		185.26	
No of Days : 30 Diff Rdg : 63		Others			
Avg kWh/day : 2.10 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Conn Load : 238 Billed kWh : 63		NPC/PSALM Adjustment		0.2823/kWh 17.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,248.00 24.96	
		Sub-Total		- 85.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.17	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 7.69	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		91.64	
		CURRENT BILL - JULY 2018		647.92	
		TOTAL AMOUNT DUE		1,388.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 507.00			



Total Sales (VAT Inclusive)	647.92
Less : VAT	48.06
Amount Net of VAT	599.86
Less: BIR 2306	20.04
BIR 2307	11.20
SC/PWD DISCOUNT	0.00
Amount Due	568.62
Add : VAT	48.06
TOTAL AMOUNT DUE	616.68
VATable Sales	556.28
VAT Exempt Sales	43.58
VAT Zero Rated Sales	0.00
VAT Amount	48.06
TOTAL SALES	647.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3581/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

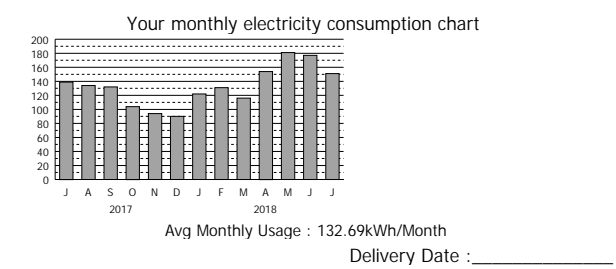
Customer Name : TORREMOCHA,MARIFE JAMERO	Premise Address: BRAVO KIMBA CANSOJONG, TALISAY
Meter Number : 569499 GS6	Billing Address: BRAVO KIMBA CANSOJONG, TALISAY
Pole Number : 0704696	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23925100002

1015691059
Date : 07-16-2018
BC11/505.1/3590/0704703/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2392510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,170.69	
Name : VALENZONA,WILLIAM D		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh 898.33	
		Transmission Charge		0.3987/kWh 60.20	
		System Loss Charge		0.9007/kWh 136.01	
TIN :		Sub-Total		1,094.54	
Metering Information-----		Distribution Charges			
Meter No : 116661DS6 Pole No : 0704703		Distribution Charge		1.7506/kWh 264.34	
Serial No : 27775418 Multiplier : 1		Supply Charge		0.4118/kWh 62.18	
Period To : 07-16-2018 Pres Rdg : 39792		Metering Charge		0.6989/kWh 105.53	
Period From : 06-16-2018 Prev Rdg : 39641				5.00/month 5.00	
No of Days : 30 Diff Rdg : 151		Sub-Total		437.05	
Avg kWh/day : 5.03 Registered : 151		Others			
Conn Load : 130 Billed kWh : 151		Subsidy on Lifeline Charge		0.0878/kWh 13.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.63	
		Surcharge		0.02 of 2,170.50 43.41	
		Sub-Total		99.33	
		Government Charges			
		Franchise Tax - Local		9.30	
		LFT Differential		0.0061/kWh 0.92	
		Value Added Tax			
		Generation		63.23	
		Transmission		6.29	
		System Loss		9.78	
		Distribution		52.45	
		Others		8.03	
		NPC/PSALM Adjustment		1.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.57	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.26	
		NPC Stranded Debts		0.0265/kWh 4.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.70	
		Sub-Total		246.91	
		CURRENT BILL - JULY 2018		1,877.83	
		TOTAL AMOUNT DUE		4,048.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,235.00			



Total Sales (VAT Inclusive)	1,877.83
Less : VAT	140.78
Amount Net of VAT	1,737.05
Less: BIR 2306	58.64
BIR 2307	32.82
SC/PWD DISCOUNT	0.00
Amount Due	1,645.59
Add : VAT	140.78
TOTAL AMOUNT DUE	1,786.37
VATable Sales	1,630.92
VAT Exempt Sales	106.13
VAT Zero Rated Sales	0.00
VAT Amount	140.78
TOTAL SALES	1,877.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3590/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

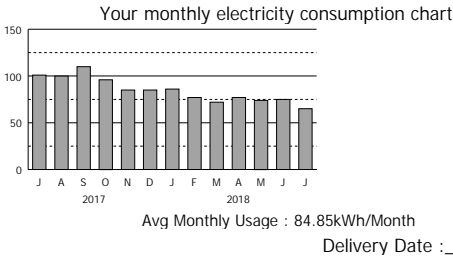
Customer Name : VALENZONA,WILLIAM D	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 116661DS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42006100004

1015686124
Date : 07-16-2018
BC11/505.1/3600/0704703/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4200610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VALENZONA,WILLIAM D Premise Address: KIMBA CANSOJONG TALISAY CITY Billing Address: KIMBA CANSOJONG TALISAY CITY		PREVIOUS BALANCE		716.79	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 214653WS6 Pole No : 0704703 Serial No : 47953134 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8944 Period From : 06-16-2018 Prev Rdg : 8879 No of Days : 30 Diff Rdg : 65 Avg kWh/day : 2.17 Registered : 65 Conn Load : 323 Billed kWh : 65		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	386.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
		Distribution Charges			
		Distribution Charge		1.7506/kWh	113.79
		Supply Charge		0.4118/kWh	26.77
		Metering Charge		0.6989/kWh	45.43
				5.00/month	5.00
		Sub-Total			190.99
		Others			
		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 717.00	14.34
		Sub-Total			- 99.74
		Government Charges			
		Franchise Tax - Local			3.21
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.31
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.10
		CURRENT BILL - JULY 2018			655.52
		TOTAL AMOUNT DUE			1,372.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	655.52	
Less : VAT	48.20	
Amount Net of VAT	607.32	
Less: BIR 2306	20.10	
BIR 2307	11.32	VATable Sales 562.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.90
Amount Due	575.90	VAT Zero Rated Sales 0.00
Add : VAT	48.20	VAT Amount 48.20
TOTAL AMOUNT DUE	624.10	TOTAL SALES 655.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3600/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

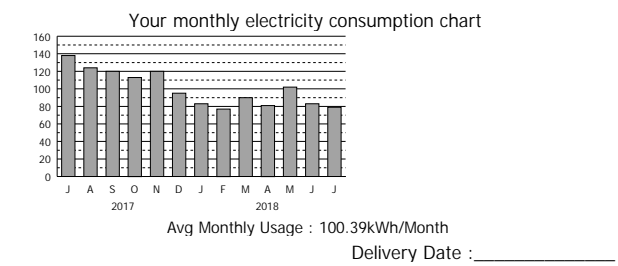
Customer Name : VALENZONA,WILLIAM D	Premise Address: KIMBA CANSOJONG TALISAY CITY
Meter Number : 214653WS6	Billing Address: KIMBA CANSOJONG TALISAY CITY
Pole Number : 0704703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75819165434

1015682245
Date : 07-16-2018
BC11/505.1/3640/0704703/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7581916543-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		947.31	
Name : PADIN,NINA JAE ESPINOSA		CURRENT CHARGES			
Premise Address: BRAVO KIMBA CANSOJONG		Generation & Transmission			
Billing Address: BRAVO KIMBA CANSOJONG		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1003595 Pole No : 0704703		Distribution Charge		1.7506/kWh 138.30	
Serial No : 87576659 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-16-2018 Pres Rdg : 5289		Metering Charge		0.6989/kWh 55.21	
Period From : 06-16-2018 Prev Rdg : 5210				5.00/month 5.00	
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 236 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 2,229.50 44.59	
		Sub-Total		- 53.66	
		Government Charges			
		Franchise Tax - Local		4.28	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 4.52	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		120.17	
		CURRENT BILL - JULY 2018		870.20	
		TOTAL AMOUNT DUE		1,817.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,282.02			



Total Sales (VAT Inclusive)	870.20
Less : VAT	65.23
Amount Net of VAT	804.97
Less: BIR 2306	27.17
BIR 2307	15.10
SC/PWD DISCOUNT	0.00
Amount Due	762.70
Add : VAT	65.23
TOTAL AMOUNT DUE	827.93
VATable Sales	750.03
VAT Exempt Sales	54.94
VAT Zero Rated Sales	0.00
VAT Amount	65.23
TOTAL SALES	870.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3640/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

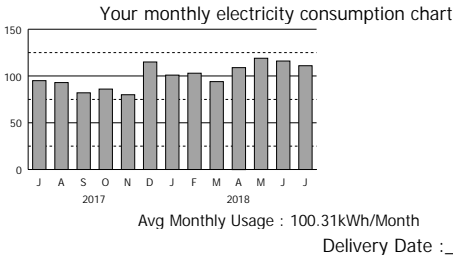
Customer Name : PADIN,NINA JAE ESPINOSA	Premise Address: BRAVO KIMBA CANSOJONG
Meter Number : MTR1003595	Billing Address: BRAVO KIMBA CANSOJONG
Pole Number : 0704703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60276100009

1015680872
Date : 07-16-2018
BC11/505.1/3650/0704703/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6027610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,423.85	
Name : LAMPITAO,ELMA C		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 435056 GS6	Pole No : 0704703	Supply Charge		0.4118/kWh	45.71
Serial No : 90783060	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 6060	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5949	Others			322.61
No of Days : 30	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.70	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 250	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,424.00	28.48
		Sub-Total			69.59
		Government Charges			
		Franchise Tax - Local			6.82
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.49
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			181.28
		CURRENT BILL - JULY 2018			1,378.08
		TOTAL AMOUNT DUE			2,801.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,471.00			



Total Sales (VAT Inclusive)	1,378.08	
Less : VAT	103.27	
Amount Net of VAT	1,274.81	
Less: BIR 2306	43.04	
BIR 2307	24.09	VATable Sales 1,196.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.01
Amount Due	1,207.68	VAT Zero Rated Sales 0.00
Add : VAT	103.27	VAT Amount 103.27
TOTAL AMOUNT DUE	1,310.95	TOTAL SALES 1,378.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3650/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

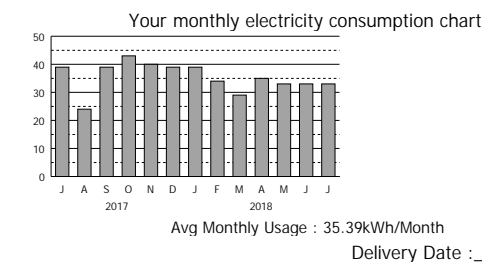
Customer Name : LAMPITAO,ELMA C	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 435056 GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73421630440

1015689605
Date : 07-16-2018
BC11/505.1/3670/1311872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7342163044-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.51	
Name : JUARIO,BEBIANA TORREMOCHA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 548999 GS6 Pole No : 1311872		Distribution Charge		1.7506/kWh 57.77	
Serial No : 82175067 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 3284		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 3251				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 236 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 224.50 4.49	
		Sub-Total		- 155.50	
		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.98	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.73	
		CURRENT BILL - JULY 2018		220.85	
		TOTAL AMOUNT DUE		445.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 595.00			



Total Sales (VAT Inclusive)	220.85	
Less : VAT	15.52	
Amount Net of VAT	205.33	
Less: BIR 2306	6.49	
BIR 2307	3.69	VATable Sales 183.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.21
Amount Due	195.15	VAT Zero Rated Sales 0.00
Add : VAT	15.52	VAT Amount 15.52
TOTAL AMOUNT DUE	210.67	TOTAL SALES 220.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3670/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

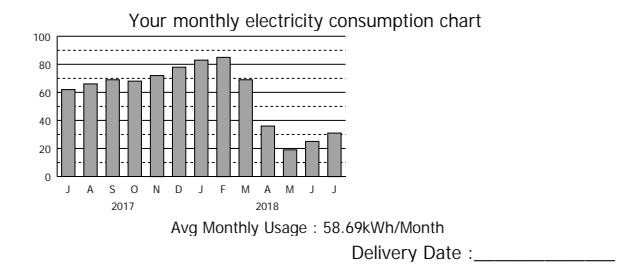
Customer Name : JUARIO,BEBIANA TORREMOCHA	Premise Address: CANSOJONG TALISAY
Meter Number : 548999 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 1311872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28415100008

1015689379
Date : 07-16-2018
BC11/505.1/3680/0704696/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.29	
Name : JUARIO,ESTRELLA D		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 481183GS6 Pole No : 0704696		Distribution Charge		1.7506/kWh 54.27	
Serial No : 67071974 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 4492		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 4461				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 300 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 120.50 2.41	
		Sub-Total		- 148.05	
		Government Charges			
		Franchise Tax - Local		0.97	
		LFT Differential		0.0061/kWh 0.19	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.36	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.24	
		CURRENT BILL - JULY 2018		205.61	
		TOTAL AMOUNT DUE		325.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 278.00			



Total Sales (VAT Inclusive)	205.61
Less : VAT	14.38
Amount Net of VAT	191.23
Less: BIR 2306	6.00
BIR 2307	3.43
SC/PWD DISCOUNT	0.00
Amount Due	181.80
Add : VAT	14.38
TOTAL AMOUNT DUE	196.18
VATable Sales	170.37
VAT Exempt Sales	20.86
VAT Zero Rated Sales	0.00
VAT Amount	14.38
TOTAL SALES	205.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3680/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

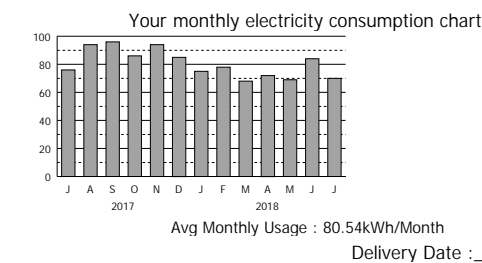
Customer Name : JUARIO,ESTRELLA D	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 481183GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704696	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20098071770

1015680171
Date : 07-16-2018
BC11/505.1/3700/1311872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2009807177-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JUARIO,JENEVA GEROMO Premise Address: BRAVO KIMBA CANSOJONG,TALISAY Billing Address: BRAVO KIMBA CANSOJONG,TALISAY TIN : Metering Information----- Meter No : 460343 GS6 Pole No : 1311872 Serial No : 61819336 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3791 Period From : 06-16-2018 Prev Rdg : 3721 No of Days : 30 Diff Rdg : 70 Avg kWh/day : 2.33 Registered : 70 Conn Load : 236 Billed kWh : 70 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	922.10
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 416.44
		Transmission Charge	0.3987/kWh 27.91
		System Loss Charge	0.9007/kWh 63.05
		Sub-Total	507.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Discount	-0.2 of 712.69 - 142.54
		NPC/PSALM Adjustment	0.2823/kWh 19.76
		Surcharge	0.02 of 922.00 18.44
		Sub-Total	- 104.34
		Government Charges	
		Franchise Tax - Local	3.47
		LFT Differential	0.0061/kWh 0.43
		Value Added Tax	
		Generation	29.31
		Transmission	2.92
		System Loss	4.55
		Distribution	24.63
		Others	- 9.65
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.94
		Sub-Total	100.60
		CURRENT BILL - JULY 2018	708.95
		TOTAL AMOUNT DUE	1,631.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 12, 2018 - 696.00	



Total Sales (VAT Inclusive)	708.95
Less : VAT	52.22
Amount Net of VAT	656.73
Less: BIR 2306	21.76
BIR 2307	12.25
SC/PWD DISCOUNT	0.00
Amount Due	622.72
Add : VAT	52.22
TOTAL AMOUNT DUE	674.94
VATable Sales	608.35
VAT Exempt Sales	48.38
VAT Zero Rated Sales	0.00
VAT Amount	52.22
TOTAL SALES	708.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3700/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

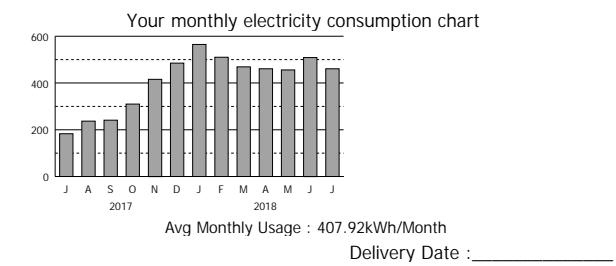
Customer Name : JUARIO,JENEVA GEROMO	Premise Address: BRAVO KIMBA CANSOJONG,TALISAY
Meter Number : 460343 GS6	Billing Address: BRAVO KIMBA CANSOJONG,TALISAY
Pole Number : 1311872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70250753798

1015680903
Date : 07-16-2018
BC11/505.1/3710/0704696/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7025075379-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,210.86	
Name : APARRE,JUSAN VIDAD		CURRENT CHARGES			
Premise Address: KIMBA		Generation & Transmission			
Billing Address: KIMBA		Generation Charge		5.9492/kWh 2,742.58	
		Transmission Charge		0.3987/kWh 183.80	
		System Loss Charge		0.9007/kWh 415.22	
TIN :		Sub-Total		3,341.60	
Metering Information-----		Distribution Charges			
Meter No : 491752 GS6 Pole No : 0704696		Distribution Charge		1.7506/kWh 807.03	
Serial No : 61681335 Multiplier : 1		Supply Charge		0.4118/kWh 189.84	
Period To : 07-16-2018 Pres Rdg : 26602		Metering Charge		0.6989/kWh 322.19	
Period From : 06-16-2018 Prev Rdg : 26141				5.00/month 5.00	
No of Days : 30 Diff Rdg : 461		Sub-Total		1,324.06	
Avg kWh/day : 15.37 Registered : 461		Others			
Conn Load : 222 Billed kWh : 461		Subsidy on Lifeline Charge		0.0878/kWh 40.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 130.14	
		Surcharge		0.02 of 6,211.00 124.22	
		Sub-Total		294.93	
		Government Charges			
		Franchise Tax - Local		28.27	
		LFT Differential		0.0061/kWh 2.81	
		Value Added Tax			
		Generation		193.05	
		Transmission		19.22	
		System Loss		29.93	
		Distribution		158.89	
		Others		23.50	
		NPC/PSALM Adjustment		3.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 71.95	
		Environmental Charge		0.0025/kWh 1.15	
		NPC Stranded Contract Costs		0.1938/kWh 89.34	
		NPC Stranded Debts		0.0265/kWh 12.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 118.15	
		Sub-Total		751.53	
		CURRENT BILL - JULY 2018		5,712.12	
		TOTAL AMOUNT DUE		11,922.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 5,650.00			



Total Sales (VAT Inclusive)	5,712.12	
Less : VAT	427.64	
Amount Net of VAT	5,284.48	
Less: BIR 2306	178.20	
BIR 2307	99.83	VATable Sales 4,960.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 323.89
Amount Due	5,006.45	VAT Zero Rated Sales 0.00
Add : VAT	427.64	VAT Amount 427.64
TOTAL AMOUNT DUE	5,434.09	TOTAL SALES 5,712.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3710/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

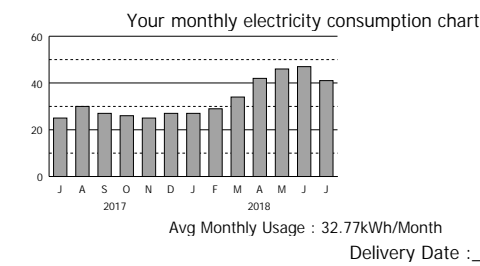
Customer Name : APARRE,JUSAN VIDAD	Premise Address: KIMBA
Meter Number : 491752 GS6	Billing Address: KIMBA
Pole Number : 0704696	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60615100009

1015682071
Date : 07-16-2018
BC11/505.1/3720/0704696/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6061510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.24	
Name : SABELLANO,PATERNO C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 402674GS6 Pole No : 0704696		Distribution Charge		1.7506/kWh 71.77	
Serial No : 2003221024 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 14556		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 14515				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 240 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 362.00 7.24	
		Sub-Total		- 148.99	
		Government Charges			
		Franchise Tax - Local		1.54	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.44	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.90	
		CURRENT BILL - JULY 2018		321.41	
		TOTAL AMOUNT DUE		683.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 357.00			



Total Sales (VAT Inclusive)	321.41	
Less : VAT	23.06	
Amount Net of VAT	298.35	
Less: BIR 2306	9.62	
BIR 2307	5.45	VATable Sales 270.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.84
Amount Due	283.28	VAT Zero Rated Sales 0.00
Add : VAT	23.06	VAT Amount 23.06
TOTAL AMOUNT DUE	306.34	TOTAL SALES 321.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3720/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,PATERNO C	Premise Address: CANSOJONG TALISAY
Meter Number : 402674GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0704696	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

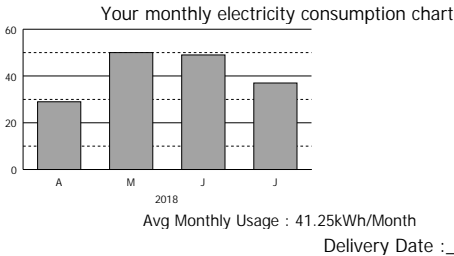
Bill ID 897727885730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89770145574

1015692572
Date : 07-16-2018
BC11/505.1/3734/1553210/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8977014557-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		363.36	
Name : ACUNA,IMELDA GIMENEZ		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : BSG1812717	Pole No : 1553210	Supply Charge		0.4118/kWh	15.24
Serial No : 85195921	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 07-16-2018	Pres Rdg : 165	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 128	Others			110.87
No of Days : 30	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.23	Registered : 37	Surcharge		0.02 of 363.50	7.27
Conn Load : 222	Billed kWh : 37	Sub-Total			- 182.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.12
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			42.22
		CURRENT BILL - JULY 2018			239.02
		TOTAL AMOUNT DUE			602.38
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 370.00					



Total Sales (VAT Inclusive)	239.02	
Less : VAT	17.38	
Amount Net of VAT	221.64	
Less: BIR 2306	7.26	
BIR 2307	3.96	VATable Sales 196.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.84
Amount Due	210.42	VAT Zero Rated Sales 0.00
Add : VAT	17.38	VAT Amount 17.38
TOTAL AMOUNT DUE	227.80	TOTAL SALES 239.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/3734/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACUNA,IMELDA GIMENEZ	Premise Address: KIMBA CANSOJONG,TALISAY CITY
Meter Number : BSG1812717	Billing Address: KIMBA CANSOJONG,TALISAY CITY
Pole Number : 1553210	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

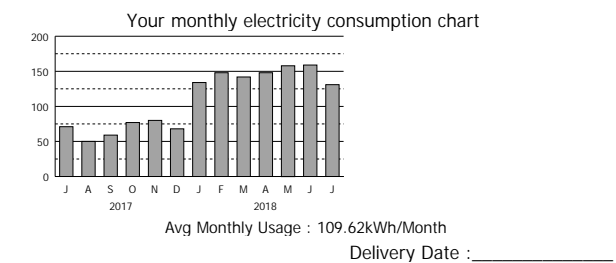
Bill ID 562355186377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56202988632

1015683277
Date : 07-16-2018
BC11/505.1/3740/1311872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5620298863-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,948.62	
Name : MORALES,NANETTE FERNANDEZ		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
TIN :		Sub-Total			949.57
Metering Information-----		Distribution Charges			
Meter No : 567491 GS6 Pole No : 1311872		Distribution Charge		1.7506/kWh	229.33
Serial No : 24573508 Multiplier : 1		Supply Charge		0.4118/kWh	53.95
Period To : 07-16-2018 Pres Rdg : 4274		Metering Charge		0.6989/kWh	91.56
Period From : 06-16-2018 Prev Rdg : 4143				5.00/month	5.00
No of Days : 30 Diff Rdg : 131		Sub-Total			379.84
Avg kWh/day : 4.37 Registered : 131		Others			
Conn Load : 236 Billed kWh : 131		Subsidy on Lifeline Charge		0.0878/kWh	11.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 1,948.50	38.97
		Sub-Total			87.48
		Government Charges			
		Franchise Tax - Local			8.08
		LFT Differential		0.0061/kWh	0.80
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			7.13
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			214.51
		CURRENT BILL - JULY 2018			1,631.40
		TOTAL AMOUNT DUE			3,580.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,958.00			



Total Sales (VAT Inclusive)	1,631.40
Less : VAT	122.41
Amount Net of VAT	1,508.99
Less: BIR 2306	51.00
BIR 2307	28.52
SC/PWD DISCOUNT	0.00
Amount Due	1,429.47
Add : VAT	122.41
TOTAL AMOUNT DUE	1,551.88
VATable Sales	1,416.89
VAT Exempt Sales	92.10
VAT Zero Rated Sales	0.00
VAT Amount	122.41
TOTAL SALES	1,631.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3740/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,NANETTE FERNANDEZ	Premise Address: CANEBA CANSOJONG TALISAY
Meter Number : 567491 GS6	Billing Address: CANEBA CANSOJONG TALISAY
Pole Number : 1311872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

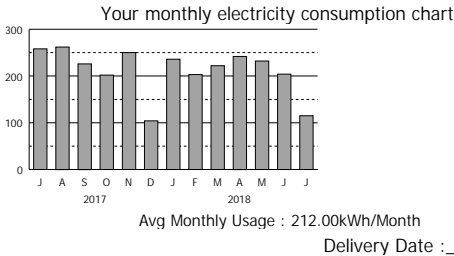
Bill ID 505788786427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50599090409

1015682134
Date : 07-16-2018
BC11/505.1/3770/1311872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5059909040-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,577.83	
Name : TALABA,SHERWIN OCA		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN : 241-846-498-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 573254 GS6 Pole No : 1311872		Supply Charge		0.4118/kWh	47.36
Serial No : 18606228 Multiplier : 1		Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018 Pres Rdg : 6579				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6464		Sub-Total			334.05
No of Days : 30 Diff Rdg : 115		Others			
Avg kWh/day : 3.83 Registered : 115		Subsidy on Lifeline Charge		0.0878/kWh	10.10
Conn Load : 2236 Billed kWh : 115		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.46
		Surcharge		0.02 of 5,518.00	110.36
		Sub-Total			152.94
		Government Charges			
		Franchise Tax - Local			7.53
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			15.45
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			197.99
		CURRENT BILL - JULY 2018			1,518.57
		TOTAL AMOUNT DUE			4,096.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,940.00			



Total Sales (VAT Inclusive)	1,518.57		
Less : VAT	116.71		
Amount Net of VAT	1,401.86		
Less: BIR 2306	48.62		
BIR 2307	26.58	VATable Sales	1,320.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.28
Amount Due	1,326.66	VAT Zero Rated Sales	0.00
Add : VAT	116.71	VAT Amount	116.71
TOTAL AMOUNT DUE	1,443.37	TOTAL SALES	1,518.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3770/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALABA,SHERWIN OCA	Premise Address: KIMBA CANSOJONG,TALISAY CITY
Meter Number : 573254 GS6	Billing Address: KIMBA CANSOJONG,TALISAY CITY
Pole Number : 1311872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

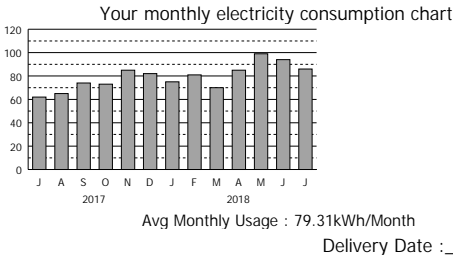
Bill ID 106063430192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10662763282

1015681691
Date : 07-16-2018
BC11/505.1/3790/1311872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1066276328-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,073.95	
Name : ARNOCO,NILO MONTANE		CURRENT CHARGES			
Premise Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN.		Generation & Transmission			
CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	511.63
Billing Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN.		Transmission Charge		0.3987/kWh	34.29
CANSOJONG,TALISAY CITY		System Loss Charge		0.9007/kWh	77.46
TIN : 218-577-582-000		Sub-Total			623.38
Metering Information-----		Distribution Charges			
Meter No : 573646 GS6 Pole No : 1311872		Distribution Charge		1.7506/kWh	150.55
Serial No : 60322769 Multiplier : 1		Supply Charge		0.4118/kWh	35.41
Period To : 07-16-2018 Pres Rdg : 5292		Metering Charge		0.6989/kWh	60.11
Period From : 06-16-2018 Prev Rdg : 5206				5.00/month	5.00
No of Days : 30 Diff Rdg : 86		Sub-Total			251.07
Avg kWh/day : 2.87 Registered : 86		Others			
Conn Load : 236 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.28
		Surcharge		0.02 of 1,074.00	21.48
		Sub-Total			- 41.69
		Government Charges			
		Franchise Tax - Local			4.75
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.38
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			131.42
		CURRENT BILL - JULY 2018			964.18
		TOTAL AMOUNT DUE			2,038.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	964.18	
Less : VAT	71.51	
Amount Net of VAT	892.67	
Less: BIR 2306	29.80	
BIR 2307	16.76	VATable Sales 832.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.91
Amount Due	846.11	VAT Zero Rated Sales 0.00
Add : VAT	71.51	VAT Amount 71.51
TOTAL AMOUNT DUE	917.62	TOTAL SALES 964.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3790/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

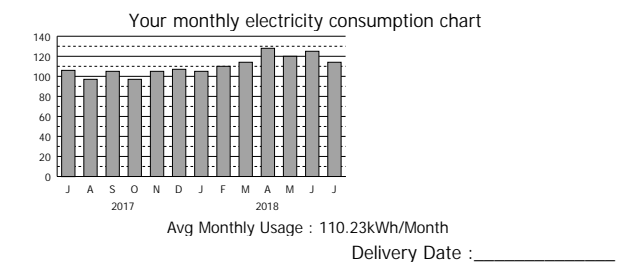
Customer Name : ARNOCO,NILO MONTANE	Premise Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN.
Meter Number : 573646 GS6	CANSOJONG,TALISAY CITY
Pole Number : 1311872	Billing Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN.
Billing Period : JULY 2018	CANSOJONG,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44589603230

1015692916
Date : 07-16-2018
BC11/505.1/3800/1311872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4458960323-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,532.14	
Name : RACAZA,JOSEFINA CASAJE		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh 678.21	
		Transmission Charge		0.3987/kWh 45.45	
		System Loss Charge		0.9007/kWh 102.68	
TIN :		Sub-Total		826.34	
Metering Information-----		Distribution Charges			
Meter No : 535589 GS6 Pole No : 1311872		Distribution Charge		1.7506/kWh 199.57	
Serial No : 67902884 Multiplier : 1		Supply Charge		0.4118/kWh 46.95	
Period To : 07-16-2018 Pres Rdg : 5477		Metering Charge		0.6989/kWh 79.67	
Period From : 06-16-2018 Prev Rdg : 5363				5.00/month 5.00	
No of Days : 30 Diff Rdg : 114		Sub-Total		331.19	
Avg kWh/day : 3.80 Registered : 114		Others			
Conn Load : 236 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh 10.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 32.18	
		Surcharge		0.02 of 1,532.00 30.64	
		Sub-Total		72.85	
		Government Charges			
		Franchise Tax - Local		7.01	
		LFT Differential		0.0061/kWh 0.70	
		Value Added Tax			
		Generation		47.74	
		Transmission		4.75	
		System Loss		7.40	
		Distribution		39.74	
		Others		5.81	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.79	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.09	
		NPC Stranded Debts		0.0265/kWh 3.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.22	
		Sub-Total		186.31	
		CURRENT BILL - JULY 2018		1,416.69	
		TOTAL AMOUNT DUE		2,948.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,492.00			



Total Sales (VAT Inclusive)	1,416.69
Less : VAT	106.19
Amount Net of VAT	1,310.50
Less: BIR 2306	44.24
BIR 2307	24.76
SC/PWD DISCOUNT	0.00
Amount Due	1,241.50
Add : VAT	106.19
TOTAL AMOUNT DUE	1,347.69
VATable Sales	1,230.38
VAT Exempt Sales	80.12
VAT Zero Rated Sales	0.00
VAT Amount	106.19
TOTAL SALES	1,416.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3800/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

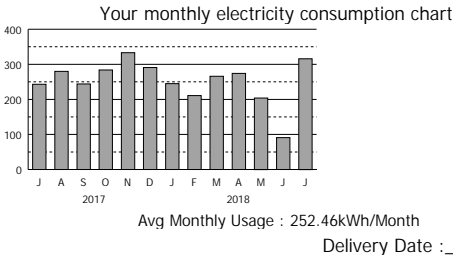
Customer Name : RACAZA,JOSEFINA CASAJE	Premise Address: CANEBA CANSOJONG,TALISAY CITY
Meter Number : 535589 GS6	Billing Address: CANEBA CANSOJONG,TALISAY CITY
Pole Number : 1311872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60378796035

1015681193
Date : 07-16-2018
BC11/505.1/3810/1311872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6037879603-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,094.60	
Name : BARBON,STEPHANI MORI		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 1,879.95	
		Transmission Charge		0.3987/kWh 125.99	
		System Loss Charge		0.9007/kWh 284.62	
		Sub-Total		2,290.56	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 553.19	
Meter No : 411892 GS6 Pole No : 1311872		Supply Charge		0.4118/kWh 130.13	
Serial No : 56038727 Multiplier : 1		Metering Charge		0.6989/kWh 220.85	
Period To : 07-16-2018 Pres Rdg : 18134		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 17818		Others		909.17	
No of Days : 30 Diff Rdg : 316		Subsidy on Lifeline Charge		0.0878/kWh 27.74	
Avg kWh/day : 10.53 Registered : 316		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Conn Load : 236 Billed kWh : 316		NPC/PSALM Adjustment		0.2823/kWh 89.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,794.50 75.89	
		Sub-Total		192.90	
		Government Charges			
		Franchise Tax - Local		19.34	
		LFT Differential		0.0061/kWh 1.93	
		Value Added Tax			
		Generation		132.33	
		Transmission		13.18	
		System Loss		20.51	
		Distribution		109.10	
		Others		15.00	
		NPC/PSALM Adjustment		2.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.33	
		Environmental Charge		0.0025/kWh 0.79	
		NPC Stranded Contract Costs		0.1938/kWh 61.24	
		NPC Stranded Debts		0.0265/kWh 8.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 80.99	
		Sub-Total		514.20	
		CURRENT BILL - JULY 2018		3,906.83	
		TOTAL AMOUNT DUE		5,001.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	3,906.83
Less : VAT	292.21
Amount Net of VAT	3,614.62
Less: BIR 2306	121.75
BIR 2307	68.28
SC/PWD DISCOUNT	0.00
Amount Due	3,424.59
Add : VAT	292.21
TOTAL AMOUNT DUE	3,716.80
VATable Sales	3,392.63
VAT Exempt Sales	221.99
VAT Zero Rated Sales	0.00
VAT Amount	292.21
TOTAL SALES	3,906.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3810/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBON,STEPHANI MORI	Premise Address: CANEBA CANSOJONG, TALISAY CITY
Meter Number : 411892 GS6	Billing Address: CANEBA CANSOJONG, TALISAY CITY
Pole Number : 1311872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

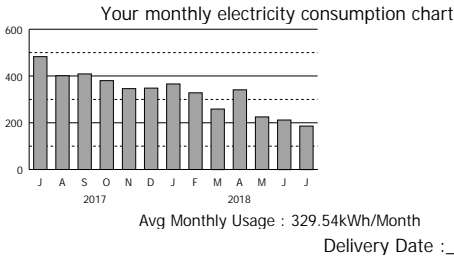
Bill ID 130591162541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13072707352

1015688617
Date : 07-16-2018
BC11/505.1/3815/1311872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1307270735-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,601.39	
Name : RACAZA,BRIAN REY ESPINA		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 21 SITIO CANEBA CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 1 LOT 21 SITIO CANEBA CANSOJONG		Generation Charge		5.9492/kWh	1,106.55
		Transmission Charge		0.3987/kWh	74.16
		System Loss Charge		0.9007/kWh	167.53
		Sub-Total			1,348.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : 525796 GS6 Pole No : 1311872		Supply Charge		0.4118/kWh	76.59
Serial No : 25328682 Multiplier : 1		Metering Charge		0.6989/kWh	130.00
Period To : 07-16-2018 Pres Rdg : 30590				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 30404		Sub-Total			537.20
No of Days : 30 Diff Rdg : 186		Others			
Avg kWh/day : 6.20 Registered : 186		Subsidy on Lifeline Charge		0.0878/kWh	16.33
Conn Load : 354 Billed kWh : 186		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.51
		Surcharge		0.02 of 2,601.50	52.03
		Sub-Total			120.91
		Government Charges			
		Franchise Tax - Local			11.44
		LFT Differential		0.0061/kWh	1.13
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			9.72
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			303.85
		CURRENT BILL - JULY 2018			2,310.20
		TOTAL AMOUNT DUE			4,911.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,821.00			



Total Sales (VAT Inclusive)	2,310.20	
Less : VAT	173.12	
Amount Net of VAT	2,137.08	
Less: BIR 2306	72.14	
BIR 2307	40.38	VATable Sales 2,006.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.73
Amount Due	2,024.56	VAT Zero Rated Sales 0.00
Add : VAT	173.12	VAT Amount 173.12
TOTAL AMOUNT DUE	2,197.68	TOTAL SALES 2,310.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3815/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,BRIAN REY ESPINA	Premise Address: BLOCK 1 LOT 21 SITIO CANEBA CANSOJONG
Meter Number : 525796 GS6	Billing Address: BLOCK 1 LOT 21 SITIO CANEBA CANSOJONG
Pole Number : 1311872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

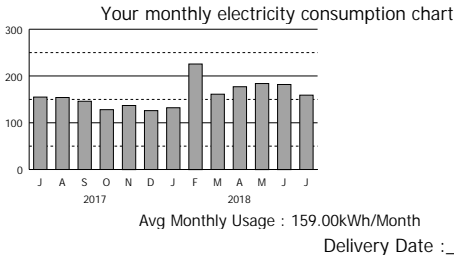
Bill ID 106139368305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10699305560

1015681805
Date : 07-16-2018
BC11/505.1/3830/1311823/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1069930556-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,202.32	
Name : AGBON,ROBELEN LLENA		CURRENT CHARGES			
Premise Address: PHASE 1 LOT 18 SITIO CANEBA CANSOJONG		Generation & Transmission			
Billing Address: PHASE 1 LOT 18 SITIO CANEBA CANSOJONG		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : 525771 GS6 Pole No : 1311823		Supply Charge		0.4118/kWh	65.48
Serial No : 23039693 Multiplier : 1		Metering Charge		0.6989/kWh	111.13
Period To : 07-16-2018 Pres Rdg : 8290				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8131		Sub-Total			459.96
No of Days : 30 Diff Rdg : 159		Others			
Avg kWh/day : 5.30 Registered : 159		Subsidy on Lifeline Charge		0.0878/kWh	13.96
Conn Load : 354 Billed kWh : 159		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.89
		Surcharge		0.02 of 2,202.50	44.05
		Sub-Total			102.93
		Government Charges			
		Franchise Tax - Local			9.78
		LFT Differential		0.0061/kWh	0.97
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			8.25
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			259.81
		CURRENT BILL - JULY 2018			1,975.22
		TOTAL AMOUNT DUE			4,177.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	1,975.22	
Less : VAT	148.07	
Amount Net of VAT	1,827.15	
Less: BIR 2306	61.72	
BIR 2307	34.52	VATable Sales 1,715.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.74
Amount Due	1,730.91	VAT Zero Rated Sales 0.00
Add : VAT	148.07	VAT Amount 148.07
TOTAL AMOUNT DUE	1,878.98	TOTAL SALES 1,975.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/3830/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

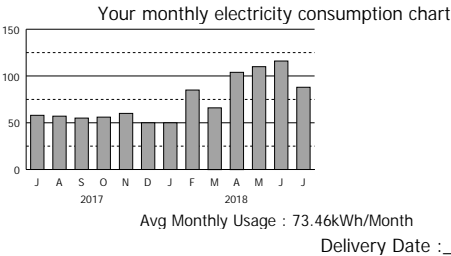
Customer Name : AGBON,ROBELEN LLENA	Premise Address: PHASE 1 LOT 18 SITIO CANEBA CANSOJONG
Meter Number : 525771 GS6	Billing Address: PHASE 1 LOT 18 SITIO CANEBA CANSOJONG
Pole Number : 1311823	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

43439660804

1015689979
Date : 07-16-2018
BC11/505.1/3860/1311823/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4343966080-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,422.07	
Name : HERNANDO,JUVELANDO DAAN		CURRENT CHARGES			
Premise Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	523.53
TIN :		Transmission Charge		0.3987/kWh	35.09
Metering Information-----		System Loss Charge		0.9007/kWh	79.26
Meter No : MTR1056723	Pole No : 1311823	Sub-Total			637.88
Serial No : 121438175	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 2138	Distribution Charge		1.7506/kWh	154.05
Period From : 06-16-2018	Prev Rdg : 2050	Supply Charge		0.4118/kWh	36.24
No of Days : 30	Diff Rdg : 88	Metering Charge		0.6989/kWh	61.50
Avg kWh/day : 2.93	Registered : 88	5.00/month			5.00
Conn Load : 444	Billed kWh : 88	Sub-Total			256.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
		NPC/PSALM Adjustment		0.2823/kWh	24.84
		Surcharge		0.02 of 1,422.00	28.44
		Sub-Total			- 36.19
		Government Charges			
		Franchise Tax - Local			4.89
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 3.71
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			135.24
		CURRENT BILL - JULY 2018			993.72
		TOTAL AMOUNT DUE			2,415.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,364.00			



Total Sales (VAT Inclusive)	993.72	
Less : VAT	73.93	
Amount Net of VAT	919.79	
Less: BIR 2306	30.82	
BIR 2307	17.28	VATable Sales 858.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.31
Amount Due	871.69	VAT Zero Rated Sales 0.00
Add : VAT	73.93	VAT Amount 73.93
TOTAL AMOUNT DUE	945.62	TOTAL SALES 993.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3860/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: HERNANDO,JUVELANDO DAAN	Premise Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY
Meter Number	: MTR1056723	Billing Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY
Pole Number	: 1311823	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

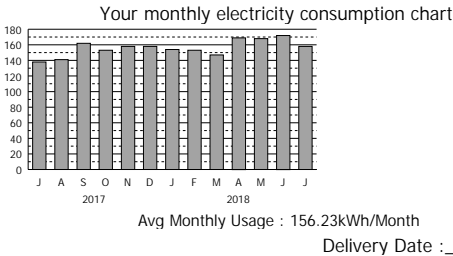
Bill ID : 667447045002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66711532144

1015684385
Date : 07-16-2018
BC11/505.1/4020/1311802/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6671153214-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,107.28	
Name : LOPEZ,FERNANDO SR. GONZALES		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 540558 GS6 Pole No : 1311802		Supply Charge		0.4118/kWh	65.06
Serial No : 220861378 Multiplier : 1		Metering Charge		0.6989/kWh	110.43
Period To : 07-16-2018 Pres Rdg : 7773				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7615		Sub-Total			457.08
No of Days : 30 Diff Rdg : 158		Others			
Avg kWh/day : 5.27 Registered : 158		Subsidy on Lifeline Charge		0.0878/kWh	13.87
Conn Load : 236 Billed kWh : 158		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.60
		Surcharge		0.02 of 2,107.50	42.15
		Sub-Total			100.65
		Government Charges			
		Franchise Tax - Local			9.71
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			8.01
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			257.98
		CURRENT BILL - JULY 2018			1,960.98
		TOTAL AMOUNT DUE			4,068.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,088.00			



Total Sales (VAT Inclusive)	1,960.98	
Less : VAT	146.93	
Amount Net of VAT	1,814.05	
Less: BIR 2306	61.22	
BIR 2307	34.27	VATable Sales 1,703.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.05
Amount Due	1,718.56	VAT Zero Rated Sales 0.00
Add : VAT	146.93	VAT Amount 146.93
TOTAL AMOUNT DUE	1,865.49	TOTAL SALES 1,960.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4020/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,FERNANDO SR. GONZALES	Premise Address: CANEBA CANSOJONG TALISAY CITY
Meter Number : 540558 GS6	Billing Address: CANEBA CANSOJONG TALISAY CITY
Pole Number : 1311802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

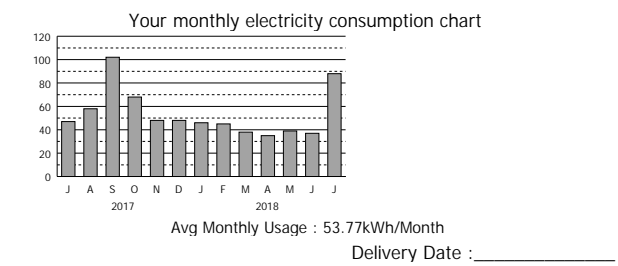
Bill ID 194168036321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19484927710

1015693186
Date : 07-16-2018
BC11/505.1/4025/1311802/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1948492771-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.89	
Name : ONDO,DENNIS ARGAWANON		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG		Generation & Transmission			
Billing Address: CANEBA CANSOJONG		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : 342654 GS6 Pole No : 1311802		Distribution Charge		1.7506/kWh 154.05	
Serial No : 42956328 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 07-16-2018 Pres Rdg : 6418		Metering Charge		0.6989/kWh 61.50	
Period From : 06-16-2018 Prev Rdg : 6330				5.00/month 5.00	
No of Days : 30 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.93 Registered : 88		Others			
Conn Load : 230 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 245.00 4.90	
		Sub-Total		- 59.73	
		Government Charges			
		Franchise Tax - Local		4.76	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 6.55	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		132.27	
		CURRENT BILL - JULY 2018		967.21	
		TOTAL AMOUNT DUE		1,212.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 258.00			



Total Sales (VAT Inclusive)	967.21
Less : VAT	71.09
Amount Net of VAT	896.12
Less: BIR 2306	29.64
BIR 2307	16.80
SC/PWD DISCOUNT	0.00
Amount Due	849.68
Add : VAT	71.09
TOTAL AMOUNT DUE	920.77
VATable Sales	834.94
VAT Exempt Sales	61.18
VAT Zero Rated Sales	0.00
VAT Amount	71.09
TOTAL SALES	967.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4025/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

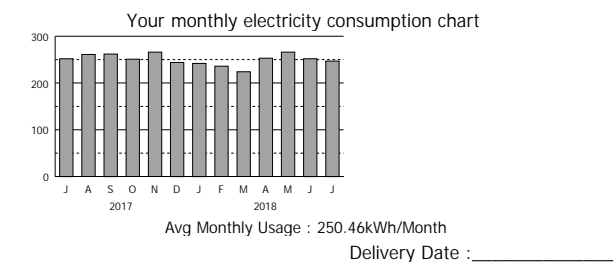
Customer Name : ONDO,DENNIS ARGAWANON	Premise Address: CANEBA CANSOJONG
Meter Number : 342654 GS6	Billing Address: CANEBA CANSOJONG
Pole Number : 1311802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78870099427

1015690450
Date : 07-16-2018
BC11/505.1/4030/1311802/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7887009942-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,809.89	
Name : RABADON,JEANETTE TALABA		CURRENT CHARGES			
Premise Address: CANEBA URBAN POOR CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANEBA URBAN POOR CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,469.45
		Transmission Charge		0.3987/kWh	98.48
		System Loss Charge		0.9007/kWh	222.47
		Sub-Total			1,790.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	432.40
Meter No : 540614 GS6	Pole No : 1311802	Supply Charge		0.4118/kWh	101.71
Serial No : 61257554	Multiplier : 1	Metering Charge		0.6989/kWh	172.63
Period To : 07-16-2018	Pres Rdg : 16314			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16067	Sub-Total			711.74
No of Days : 30	Diff Rdg : 247	Others			
Avg kWh/day : 8.23	Registered : 247	Subsidy on Lifeline Charge		0.0878/kWh	21.69
Conn Load : 472	Billed kWh : 247	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.73
		Surcharge		0.02 of 2,810.00	56.20
		Sub-Total			147.67
		Government Charges			
		Franchise Tax - Local			15.10
		LFT Differential		0.0061/kWh	1.51
		Value Added Tax			
		Generation			103.44
		Transmission			10.30
		System Loss			16.05
		Distribution			85.41
		Others			11.35
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.56
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.87
		NPC Stranded Debts		0.0265/kWh	6.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.31
		Sub-Total			401.71
		CURRENT BILL - JULY 2018			3,051.52
		TOTAL AMOUNT DUE			5,861.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	3,051.52	
Less : VAT	228.19	
Amount Net of VAT	2,823.33	
Less: BIR 2306	95.08	
BIR 2307	53.33	VATable Sales 2,649.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.52
Amount Due	2,674.92	VAT Zero Rated Sales 0.00
Add : VAT	228.19	VAT Amount 228.19
TOTAL AMOUNT DUE	2,903.11	TOTAL SALES 3,051.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4030/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

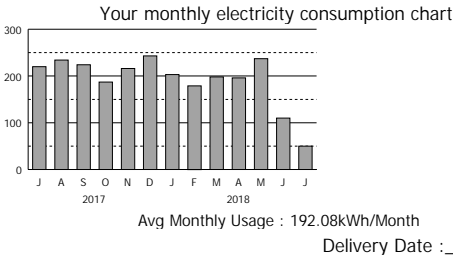
Customer Name : RABADON,JEANETTE TALABA	Premise Address: CANEBA URBAN POOR CANSOJONG TALISAY
Meter Number : 540614 GS6	Billing Address: CANEBA URBAN POOR CANSOJONG TALISAY
Pole Number : 1311802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63882722398

1015691096
Date : 07-16-2018
BC11/505.1/4040/1311795/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6388272239-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,350.11	
Name : YUCOT,TEOLAN VALMORES		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 542270 GS6 Pole No : 1311795		Supply Charge		0.4118/kWh	20.59
Serial No : 226244099 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018 Pres Rdg : 11226				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11176		Sub-Total			148.07
No of Days : 30 Diff Rdg : 50		Others			
Avg kWh/day : 1.67 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Conn Load : 236 Billed kWh : 50		NPC/PSALM Adjustment		0.2823/kWh	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,350.00	27.00
		Sub-Total			- 163.08
		Government Charges			
		Franchise Tax - Local			1.98
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 14.14
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			64.31
		CURRENT BILL - JULY 2018			411.74
		TOTAL AMOUNT DUE			1,761.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	411.74	
Less : VAT	30.23	
Amount Net of VAT	381.51	
Less: BIR 2306	12.61	
BIR 2307	6.99	VATable Sales 347.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.08
Amount Due	361.91	VAT Zero Rated Sales 0.00
Add : VAT	30.23	VAT Amount 30.23
TOTAL AMOUNT DUE	392.14	TOTAL SALES 411.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4040/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUCOT,TEOLAN VALMORES	Premise Address: CANEBA CANSOJONG TALISAY
Meter Number : 542270 GS6	Billing Address: CANEBA CANSOJONG TALISAY
Pole Number : 1311795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

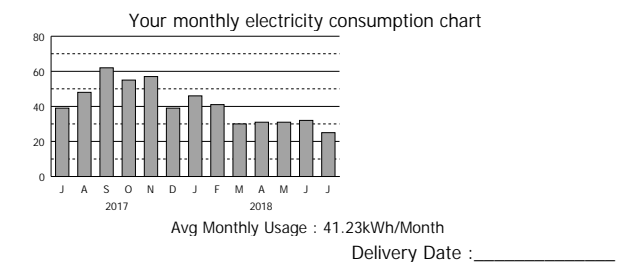
Bill ID 493487352587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49391086573

1015692294
Date : 07-16-2018
BC11/505.1/4050/1311802/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4939108657-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.51	
Name : SIAGO,BOSAMCE TORREJOS		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 322148 GS6	Pole No : 1311802	Supply Charge		0.4118/kWh	10.30
Serial No : 49213284	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 1743			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1718	Sub-Total			76.54
No of Days : 30	Diff Rdg : 25	Others			
Avg kWh/day : 0.83	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Conn Load : 236	Billed kWh : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 211.50	4.23
		Sub-Total			- 156.25
		Government Charges			
		Franchise Tax - Local			0.58
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 13.94
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.18
		CURRENT BILL - JULY 2018			126.69
		TOTAL AMOUNT DUE			338.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 202.00			



Total Sales (VAT Inclusive)	126.69
Less : VAT	8.57
Amount Net of VAT	118.12
Less: BIR 2306	3.59
BIR 2307	2.04
SC/PWD DISCOUNT	0.00
Amount Due	112.49
Add : VAT	8.57
TOTAL AMOUNT DUE	121.06
VATable Sales	101.51
VAT Exempt Sales	16.61
VAT Zero Rated Sales	0.00
VAT Amount	8.57
TOTAL SALES	126.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4050/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

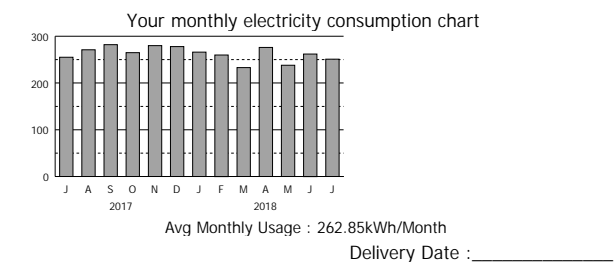
Customer Name : SIAGO,BOSAMCE TORREJOS	Premise Address: CANEBA CANSOJONG, TALISAY CITY
Meter Number : 322148 GS6	Billing Address: CANEBA CANSOJONG, TALISAY CITY
Pole Number : 1311802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26973678688

1015685063
Date : 07-16-2018
BC11/505.1/4060/1311802/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2697367868-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,668.02	
Name : BUCAO,VINCENT RACAZA		CURRENT CHARGES			
Premise Address: CANIBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANIBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 1,493.25	
		Transmission Charge		0.3987/kWh 100.07	
		System Loss Charge		0.9007/kWh 226.08	
		Sub-Total		1,819.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 439.40	
Meter No : 2093 EVS6 Pole No : 1311802		Supply Charge		0.4118/kWh 103.36	
Serial No : 01495206 Multiplier : 1		Metering Charge		0.6989/kWh 175.42	
Period To : 07-16-2018 Pres Rdg : 12547		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12296		Others		723.18	
No of Days : 30 Diff Rdg : 251		Subsidy on Lifeline Charge		0.0878/kWh 22.04	
Avg kWh/day : 8.37 Registered : 251		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Conn Load : 236 Billed kWh : 251		NPC/PSALM Adjustment		0.2823/kWh 70.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,668.00 133.36	
		Sub-Total		226.31	
		Government Charges			
		Franchise Tax - Local		15.78	
		LFT Differential		0.0061/kWh 1.53	
		Value Added Tax			
		Generation		105.11	
		Transmission		10.46	
		System Loss		16.30	
		Distribution		86.78	
		Others		20.73	
		NPC/PSALM Adjustment		1.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.18	
		Environmental Charge		0.0025/kWh 0.63	
		NPC Stranded Contract Costs		0.1938/kWh 48.64	
		NPC Stranded Debts		0.0265/kWh 6.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 64.33	
		Sub-Total		417.78	
		CURRENT BILL - JULY 2018		3,186.67	
		TOTAL AMOUNT DUE		9,854.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,357.00			



Total Sales (VAT Inclusive)	3,186.67	
Less : VAT	241.04	
Amount Net of VAT	2,945.63	
Less: BIR 2306	100.44	
BIR 2307	55.72	VATable Sales 2,768.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.74
Amount Due	2,789.47	VAT Zero Rated Sales 0.00
Add : VAT	241.04	VAT Amount 241.04
TOTAL AMOUNT DUE	3,030.51	TOTAL SALES 3,186.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4060/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

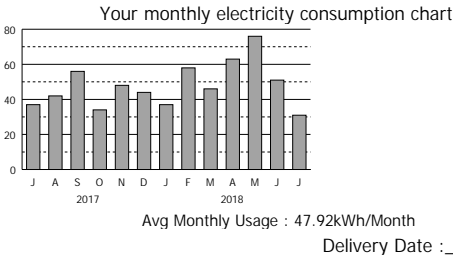
Customer Name : BUCAO,VINCENT RACAZA	Premise Address: CANIBA CANSOJONG, TALISAY CITY
Meter Number : 2093 EVS6	Billing Address: CANIBA CANSOJONG, TALISAY CITY
Pole Number : 1311802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21899089292

1015685380
Date : 07-16-2018
BC11/505.1/4080/1311802/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189908929-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		458.83	
Name : RALLOS,EUTEQUIO JR. BACUS		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
		Sub-Total		224.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 54.27	
Meter No : 525245 GS6 Pole No : 1311802		Supply Charge		0.4118/kWh 12.77	
Serial No : 83440729 Multiplier : 1		Metering Charge		0.6989/kWh 21.67	
Period To : 07-16-2018 Pres Rdg : 3151				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3120		Sub-Total		93.71	
No of Days : 30 Diff Rdg : 31		Others			
Avg kWh/day : 1.03 Registered : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Conn Load : 254 Billed kWh : 31		NPC/PSALM Adjustment		0.2823/kWh 8.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 459.00 9.18	
		Sub-Total		- 141.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.01	
		LFT Differential		0.0061/kWh 0.19	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.55	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		36.09	
		CURRENT BILL - JULY 2018		213.23	
		TOTAL AMOUNT DUE		672.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 803.00			



Total Sales (VAT Inclusive)	213.23
Less : VAT	15.19
Amount Net of VAT	198.04
Less: BIR 2306	6.34
BIR 2307	3.57
SC/PWD DISCOUNT	0.00
Amount Due	188.13
Add : VAT	15.19
TOTAL AMOUNT DUE	203.32
VATable Sales	177.14
VAT Exempt Sales	20.90
VAT Zero Rated Sales	0.00
VAT Amount	15.19
TOTAL SALES	213.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4080/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,EUTEQUIO JR. BACUS	Premise Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG
Meter Number : 525245 GS6	Billing Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG
Pole Number : 1311802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5027610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.73	
Name : CABALLES,IMELDA A		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
TIN :		Sub-Total			123.23
Metering Information-----		Distribution Charges			
Meter No : 145314WS6 Pole No : 0718552		Distribution Charge		1.7506/kWh	29.76
Serial No : 43932854 Multiplier : 1		Supply Charge		0.4118/kWh	7.00
Period To : 07-16-2018 Pres Rdg : 81422		Metering Charge		0.6989/kWh	11.88
Period From : 06-16-2018 Prev Rdg : 81405				5.00/month	5.00
No of Days : 30 Diff Rdg : 17		Sub-Total			53.64
Avg kWh/day : 0.57 Registered : 17		Others			
Conn Load : 250 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	4.80
		Surcharge		0.02 of 101.50	2.03
		Sub-Total			- 165.04
		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			- 14.51
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			11.93
		CURRENT BILL - JULY 2018			23.76
		TOTAL AMOUNT DUE			125.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 23.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 25.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 23.76
Less : VAT 0.96
Amount Net of VAT 22.80
Less: BIR 2306 0.39
BIR 2307 0.24
SC/PWD DISCOUNT 0.00
Amount Due 22.17
Add : VAT 0.96
TOTAL AMOUNT DUE 23.13

VATable Sales 11.83
VAT Exempt Sales 10.97
VAT Zero Rated Sales 0.00
VAT Amount 0.96
TOTAL SALES 23.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/505.1/4110/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,IMELDA A	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 145314WS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718552	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

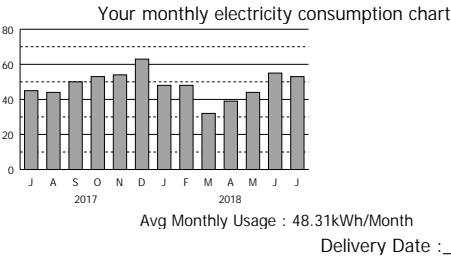
BC11/505.1/4110/0/31/07-16-2018/61

3140

05003782322

1015680247
Date : 07-16-2018
BC11/505.1/4110/1311795/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0500378232-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.54	
Name : DELA PENA,IMELDA CABALLES		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 525608 GS6	Pole No : 1311795	Supply Charge		0.4118/kWh	21.83
Serial No : 63567447	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 3859	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3806	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 254	Billed kWh : 53	Surcharge		0.02 of 482.50	9.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.30
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.57
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.72
		CURRENT BILL - JULY 2018			473.91
		TOTAL AMOUNT DUE			956.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 341.00			



Total Sales (VAT Inclusive)	473.91	
Less : VAT	34.45	
Amount Net of VAT	439.46	
Less: BIR 2306	14.37	
BIR 2307	8.12	VATable Sales 403.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.27
Amount Due	416.97	VAT Zero Rated Sales 0.00
Add : VAT	34.45	VAT Amount 34.45
TOTAL AMOUNT DUE	451.42	TOTAL SALES 473.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4110/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

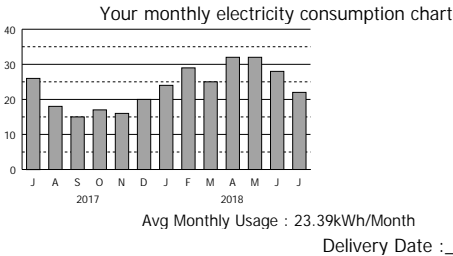
Customer Name : DELA PENA,IMELDA CABALLES	Premise Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG
Meter Number : 525608 GS6	Billing Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG
Pole Number : 1311795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35861838585

1015682206
Date : 07-16-2018
BC11/505.1/4111/1311795/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3586183858-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		127.81	
Name : DELA PENA,MARYLINE DUERO		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1125313	Pole No : 1311795	Supply Charge		0.4118/kWh	9.06
Serial No : 84448846	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 07-16-2018	Pres Rdg : 704	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 682	Others			67.95
No of Days : 30	Diff Rdg : 22	Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Avg kWh/day : 0.73	Registered : 22	Surcharge		0.02 of 128.00	2.56
Conn Load : 120	Billed kWh : 22	Sub-Total			- 145.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.47
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			21.84
		CURRENT BILL - JULY 2018			104.00
		TOTAL AMOUNT DUE			231.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 403.00			



Total Sales (VAT Inclusive)	104.00
Less : VAT	7.26
Amount Net of VAT	96.74
Less: BIR 2306	3.02
BIR 2307	1.66
SC/PWD DISCOUNT	0.00
Amount Due	92.06
Add : VAT	7.26
TOTAL AMOUNT DUE	99.32
VATable Sales	82.16
VAT Exempt Sales	14.58
VAT Zero Rated Sales	0.00
VAT Amount	7.26
TOTAL SALES	104.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4111/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

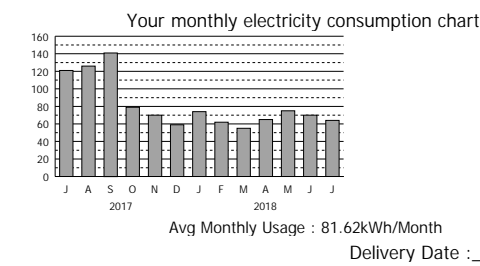
Customer Name : DELA PENA,MARYLINE DUERO	Premise Address: CANEBA CANSOJONG, TALISAY CITY
Meter Number : MTR1125313	Billing Address: CANEBA CANSOJONG, TALISAY CITY
Pole Number : 1311795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58015170754

1015688255
Date : 07-16-2018
BC11/505.1/4130/1311795/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5801517075-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		697.86	
Name : RACAZA,JOECITA ESPINA		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 525804 GS6 Pole No : 1311795		Distribution Charge		1.7506/kWh 112.04	
Serial No : 57498611 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 6693		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 6629				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 236 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 698.00 13.96	
		Sub-Total		- 98.38	
		Government Charges			
		Franchise Tax - Local		3.16	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.19	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.62	
		CURRENT BILL - JULY 2018		645.28	
		TOTAL AMOUNT DUE		1,343.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 794.00			



Total Sales (VAT Inclusive)	645.28	
Less : VAT	47.42	
Amount Net of VAT	597.86	
Less: BIR 2306	19.77	
BIR 2307	11.14	VATable Sales 553.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.20
Amount Due	566.95	VAT Zero Rated Sales 0.00
Add : VAT	47.42	VAT Amount 47.42
TOTAL AMOUNT DUE	614.37	TOTAL SALES 645.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4130/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,JOECITA ESPINA	Premise Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG
Meter Number : 525804 GS6	Billing Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG
Pole Number : 1311795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

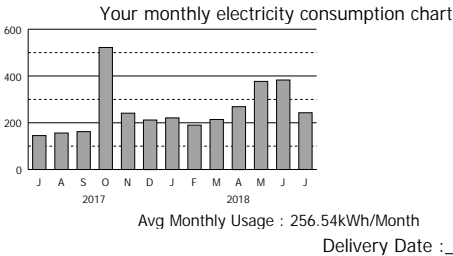
Bill ID 928166091063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92813744858

1015689092
Date : 07-16-2018
BC11/505.1/4141/1311795/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9281374485-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,685.50	
Name : CABALAN,PHOEBE BACALAN		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,445.66
		Transmission Charge		0.3987/kWh	96.88
		System Loss Charge		0.9007/kWh	218.87
		Sub-Total			1,761.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	425.40
Meter No : MTR1023079	Pole No : 1311795	Supply Charge		0.4118/kWh	100.07
Serial No : 121755354	Multiplier : 1	Metering Charge		0.6989/kWh	169.83
Period To : 07-16-2018	Pres Rdg : 8497	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8254	Sub-Total			700.30
No of Days : 30	Diff Rdg : 243	Others			
Avg kWh/day : 8.10	Registered : 243	Subsidy on Lifeline Charge		0.0878/kWh	21.34
Conn Load : 236	Billed kWh : 243	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.60
		Surcharge		0.02 of 4,685.50	93.71
		Sub-Total			183.70
		Government Charges			
		Franchise Tax - Local			15.08
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.77
		Transmission			10.13
		System Loss			15.78
		Distribution			84.04
		Others			15.80
		NPC/PSALM Adjustment			1.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.28
		Sub-Total			400.04
		CURRENT BILL - JULY 2018			3,045.45
		TOTAL AMOUNT DUE			7,730.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,638.00			



Total Sales (VAT Inclusive)	3,045.45	
Less : VAT	229.13	
Amount Net of VAT	2,816.32	
Less: BIR 2306	95.47	
BIR 2307	53.24	VATable Sales 2,645.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.91
Amount Due	2,667.61	VAT Zero Rated Sales 0.00
Add : VAT	229.13	VAT Amount 229.13
TOTAL AMOUNT DUE	2,896.74	TOTAL SALES 3,045.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4141/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

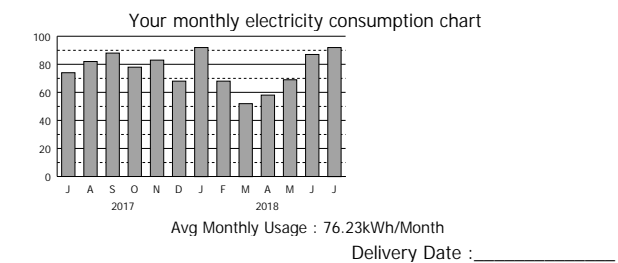
Customer Name : CABALAN,PHOEBE BACALAN	Premise Address: CANEBA CANSOJONG, TALISAY CITY
Meter Number : MTR1023079	Billing Address: CANEBA CANSOJONG, TALISAY CITY
Pole Number : 1311795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56974877104

1015685316
Date : 07-16-2018
BC11/505.1/4190/0704661/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5697487710-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		955.09	
Name : SATORE,VIRGINIA VILLAVER		CURRENT CHARGES			
Premise Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 547.33	
		Transmission Charge		0.3987/kWh 36.68	
		System Loss Charge		0.9007/kWh 82.86	
		Sub-Total		666.87	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 161.06	
Meter No : 005779 EFS6 Pole No : 0704661		Supply Charge		0.4118/kWh 37.89	
Serial No : 121430713 Multiplier : 1		Metering Charge		0.6989/kWh 64.30	
Period To : 07-16-2018 Pres Rdg : 3773				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3681		Sub-Total		268.25	
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12 - 46.76	
Conn Load : 222 Billed kWh : 92		NPC/PSALM Adjustment		0.2823/kWh 25.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 955.00 19.10	
		Sub-Total		- 1.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.32	
		LFT Differential		0.0061/kWh 0.56	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 1.10	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		NPC Stranded Debts		0.0265/kWh 2.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.58	
		Sub-Total		144.36	
		CURRENT BILL - JULY 2018		1,077.79	
		TOTAL AMOUNT DUE		2,032.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 690.00			



Total Sales (VAT Inclusive)	1,077.79
Less : VAT	80.03
Amount Net of VAT	997.76
Less: BIR 2306	33.34
BIR 2307	18.79
SC/PWD DISCOUNT	0.00
Amount Due	945.63
Add : VAT	80.03
TOTAL AMOUNT DUE	1,025.66
VATable Sales	933.43
VAT Exempt Sales	64.33
VAT Zero Rated Sales	0.00
VAT Amount	80.03
TOTAL SALES	1,077.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4190/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

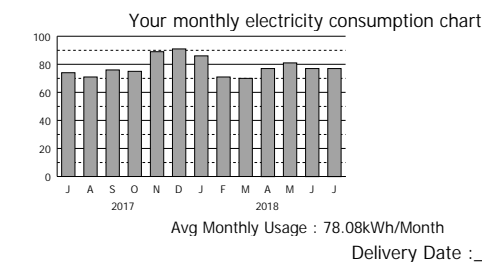
Customer Name : SATORE,VIRGINIA VILLAVER	Premise Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY
Meter Number : 005779 EFS6	Billing Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY
Pole Number : 0704661	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52042850280

1015686463
Date : 07-16-2018
BC11/505.1/4240/0704654/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5204285028-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		850.57	
Name : ACROS,MICHAEL AVELLANIDA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1213163 Pole No : 0704654		Distribution Charge		1.7506/kWh 134.80	
Serial No : 85126616 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 07-16-2018 Pres Rdg : 1172		Metering Charge		0.6989/kWh 53.82	
Period From : 06-16-2018 Prev Rdg : 1095				5.00/month 5.00	
No of Days : 30 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.57 Registered : 77		Others			
Conn Load : 345 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 815.00 16.30	
		Sub-Total		- 79.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.01	
		LFT Differential		0.0061/kWh 0.47	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.68	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		113.71	
		CURRENT BILL - JULY 2018		817.70	
		Debit Adjustments		32.11	
		TOTAL AMOUNT DUE		1,700.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,570.00			



Total Sales (VAT Inclusive)	817.70	
Less : VAT	60.32	
Amount Net of VAT	757.38	
Less: BIR 2306	25.11	
BIR 2307	14.17	VATable Sales 703.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.39
Amount Due	718.10	VAT Zero Rated Sales 0.00
Add : VAT	60.32	VAT Amount 60.32
TOTAL AMOUNT DUE	778.42	TOTAL SALES 817.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4240/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACROS,MICHAEL AVELLANIDA	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1213163	Billing Address: CANSOJONG TALISAY
Pole Number : 0704654	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

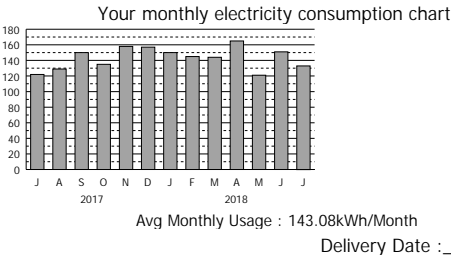
Bill ID 279593610187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27925100003

1015687738
Date : 07-16-2018
BC11/505.1/4280/0704654/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2792510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,843.37	
Name : CANETE,DONDE M		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : 120671DS6	Pole No : 0704654	Supply Charge		0.4118/kWh	54.77
Serial No : 23179690	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 07-16-2018	Pres Rdg : 28019	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 27886	Sub-Total			385.55
No of Days : 30	Diff Rdg : 133	Others			
Avg kWh/day : 4.43	Registered : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Conn Load : 305	Billed kWh : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.55
		Surcharge		0.02 of 1,843.50	36.87
		Sub-Total			86.13
		Government Charges			
		Franchise Tax - Local			8.18
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			6.91
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			217.42
		CURRENT BILL - JULY 2018			1,653.16
		TOTAL AMOUNT DUE			3,496.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,514.00			



Total Sales (VAT Inclusive)	1,653.16	
Less : VAT	123.94	
Amount Net of VAT	1,529.22	
Less: BIR 2306	51.66	
BIR 2307	28.89	VATable Sales 1,435.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.48
Amount Due	1,448.67	VAT Zero Rated Sales 0.00
Add : VAT	123.94	VAT Amount 123.94
TOTAL AMOUNT DUE	1,572.61	TOTAL SALES 1,653.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4280/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,DONDE M	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 120671DS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0704654	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

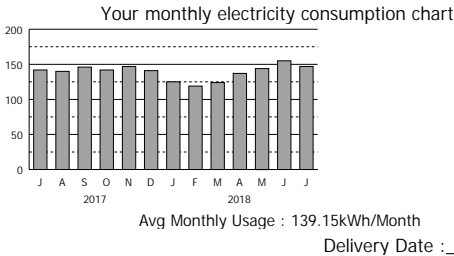
Bill ID 637409686423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63745704534

1015690966
Date : 07-16-2018
BC11/505.1/4290/0704654/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6374570453-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,897.24	
Name : CANETE,ROVELLA MADAYA		CURRENT CHARGES			
Premise Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
		Sub-Total			1,065.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : 000091 EFS6	Pole No : 0704654	Supply Charge		0.4118/kWh	60.53
Serial No : 118020224	Multiplier : 1	Metering Charge		0.6989/kWh	102.74
Period To : 07-16-2018	Pres Rdg : 9176	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9029	Others			
No of Days : 30	Diff Rdg : 147	Subsidy on Lifeline Charge		0.0878/kWh	12.91
Avg kWh/day : 4.90	Registered : 147	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 123	Billed kWh : 147	NPC/PSALM Adjustment		0.2823/kWh	41.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,897.00	37.94
		Sub-Total			92.38
		Government Charges			
		Franchise Tax - Local			9.03
		LFT Differential		0.0061/kWh	0.90
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			7.30
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			239.90
		CURRENT BILL - JULY 2018			1,823.43
		TOTAL AMOUNT DUE			3,720.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,784.00			



Total Sales (VAT Inclusive)	1,823.43	
Less : VAT	136.58	
Amount Net of VAT	1,686.85	
Less: BIR 2306	56.89	
BIR 2307	31.87	VATable Sales 1,583.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.32
Amount Due	1,598.09	VAT Zero Rated Sales 0.00
Add : VAT	136.58	VAT Amount 136.58
TOTAL AMOUNT DUE	1,734.67	TOTAL SALES 1,823.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4290/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ROVELLA MADAYA	Premise Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY
Meter Number : 000091 EFS6	Billing Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY
Pole Number : 0704654	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

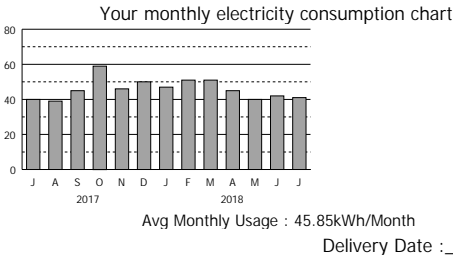
Bill ID 445105360174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44539972438

1015693026
Date : 07-16-2018
BC11/505.1/4300/0704682/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4453997243-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.61	
Name : SANTOS,JACQUILOU BARONA		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN : 282-435-458-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 570407 GS6	Pole No : 0704682	Supply Charge		0.4118/kWh	16.88
Serial No : 59112307	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-16-2018	Pres Rdg : 3726	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3685	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.37	Registered : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Conn Load : 236	Billed kWh : 41	Surcharge		0.02 of 609.50	12.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 144.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.57
		LFT Differential		0.0061/kWh	0.25
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 12.84
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			51.53
		CURRENT BILL - JULY 2018			326.99
		TOTAL AMOUNT DUE			659.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 277.00			



Total Sales (VAT Inclusive)	326.99	
Less : VAT	23.66	
Amount Net of VAT	303.33	
Less: BIR 2306	9.87	
BIR 2307	5.55	VATable Sales 275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.87
Amount Due	287.91	VAT Zero Rated Sales 0.00
Add : VAT	23.66	VAT Amount 23.66
TOTAL AMOUNT DUE	311.57	TOTAL SALES 326.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/4300/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

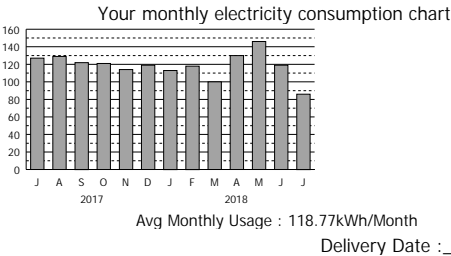
Customer Name : SANTOS,JACQUILOU BARONA	Premise Address: CANEBA CANSOJONG, TALISAY
Meter Number : 570407 GS6	Billing Address: CANEBA CANSOJONG, TALISAY
Pole Number : 0704682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62922916044

1015688845
Date : 07-16-2018
BC11/505.1/4320/0704682/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6292291604-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,506.06	
Name : CELLONA,JOEBERT NGUJO		CURRENT CHARGES			
Premise Address: CANEBA CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: CANEBA CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 541501 GS6	Pole No : 0704682	Supply Charge		0.4118/kWh	35.41
Serial No : 75335683	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 5907			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5821	Sub-Total			251.07
No of Days : 30	Diff Rdg : 86	Others			
Avg kWh/day : 2.87	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Conn Load : 236	Billed kWh : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,339.00	66.78
		Sub-Total			3.61
		Government Charges			
		Franchise Tax - Local			5.00
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			1.08
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			137.13
		CURRENT BILL - JULY 2018			1,015.19
		TOTAL AMOUNT DUE			2,521.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,833.00			



Total Sales (VAT Inclusive)	1,015.19
Less : VAT	76.97
Amount Net of VAT	938.22
Less: BIR 2306	32.07
BIR 2307	17.67
SC/PWD DISCOUNT	0.00
Amount Due	888.48
Add : VAT	76.97
TOTAL AMOUNT DUE	965.45
VATable Sales	878.06
VAT Exempt Sales	60.16
VAT Zero Rated Sales	0.00
VAT Amount	76.97
TOTAL SALES	1,015.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4320/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

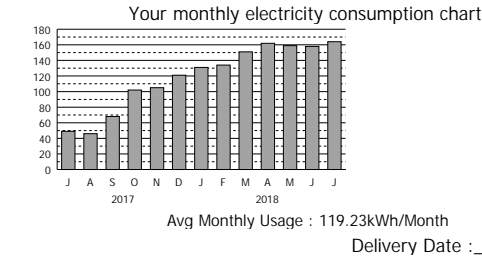
Customer Name : CELLONA,JOEBERT NGUJO	Premise Address: CANEBA CANSOJONG, TALISAY
Meter Number : 541501 GS6	Billing Address: CANEBA CANSOJONG, TALISAY
Pole Number : 0704682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97746224969

1015687534
Date : 07-16-2018
BC11/505.1/4340/0704682/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9774622496-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,936.11	
Name : SATORE,VIRGINIA VILLAVER		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 1 SITIO CANEBA CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 1 LOT 1 SITIO CANEBA CANSOJONG		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : 525743 GS6	Pole No : 0704682	Supply Charge		0.4118/kWh	67.54
Serial No : 55823398	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 7737	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7573	Others			474.26
No of Days : 30	Diff Rdg : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Avg kWh/day : 5.47	Registered : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 714	Billed kWh : 164	NPC/PSALM Adjustment		0.2823/kWh	46.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,936.00	38.72
		Sub-Total			99.45
		Government Charges			
		Franchise Tax - Local			10.05
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			7.70
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.08
		CURRENT BILL - JULY 2018			2,029.56
		TOTAL AMOUNT DUE			3,965.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,975.00			



Total Sales (VAT Inclusive)	2,029.56	
Less : VAT	151.86	
Amount Net of VAT	1,877.70	
Less: BIR 2306	63.27	
BIR 2307	35.47	VATable Sales 1,762.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.22
Amount Due	1,778.96	VAT Zero Rated Sales 0.00
Add : VAT	151.86	VAT Amount 151.86
TOTAL AMOUNT DUE	1,930.82	TOTAL SALES 2,029.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4340/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

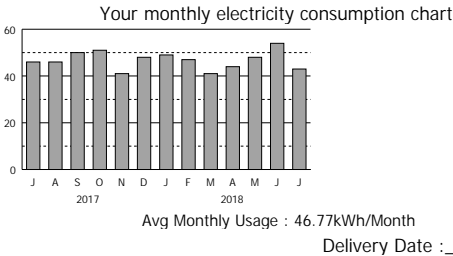
Customer Name : SATORE,VIRGINIA VILLAVER	Premise Address: BLOCK 1 LOT 1 SITIO CANEBA CANSOJONG
Meter Number : 525743 GS6	Billing Address: BLOCK 1 LOT 1 SITIO CANEBA CANSOJONG
Pole Number : 0704682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02933185064

1015687608
Date : 07-16-2018
BC11/505.1/4344/0704682/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0293318506-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.61	
Name : CANEDA,BENJIE HERNANDEZ		CURRENT CHARGES			
Premise Address: BLOCK 01 LOT 02 SITIO CANEBA KIMBA CANSOJONG		Generation & Transmission			
Billing Address: BLOCK 01 LOT 02 SITIO CANEBA KIMBA CANSOJONG		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : 538599 GS6 Pole No : 0704682		Supply Charge		0.4118/kWh 17.71	
Serial No : 58574422 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 07-16-2018 Pres Rdg : 5627				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5584		Sub-Total		128.04	
No of Days : 30 Diff Rdg : 43		Others			
Avg kWh/day : 1.43 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 236 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 474.50 9.49	
		Sub-Total		- 154.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.63	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.86	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.59	
		CURRENT BILL - JULY 2018		339.06	
		TOTAL AMOUNT DUE		813.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 373.00			



Total Sales (VAT Inclusive)	339.06
Less : VAT	24.39
Amount Net of VAT	314.67
Less: BIR 2306	10.17
BIR 2307	5.75
SC/PWD DISCOUNT	0.00
Amount Due	298.75
Add : VAT	24.39
TOTAL AMOUNT DUE	323.14
VATable Sales	285.47
VAT Exempt Sales	29.20
VAT Zero Rated Sales	0.00
VAT Amount	24.39
TOTAL SALES	339.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4344/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

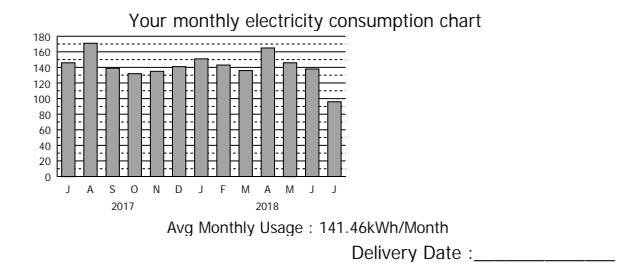
Customer Name : CANEDA,BENJIE HERNANDEZ	Premise Address: BLOCK 01 LOT 02 SITIO CANEBA KIMBA CANSOJONG
Meter Number : 538599 GS6	Billing Address: BLOCK 01 LOT 02 SITIO CANEBA KIMBA CANSOJONG
Pole Number : 0704682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16294100009

1015683689
Date : 07-16-2018
BC11/505.1/4380/0704661/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1629410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,694.72	
Name : QUI LONG QUI LONG, OSIAS		CURRENT CHARGES			
Premise Address: KIMBA, TALISAY		Generation & Transmission			
Billing Address: KIMBA, TALISAY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 320195GS6	Pole No : 0704661	Supply Charge		0.4118/kWh	39.53
Serial No : 46336112	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018	Pres Rdg : 25665	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 25569	Sub-Total			279.68
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 0	Billed kWh : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,694.50	33.89
		Sub-Total			12.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.63
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			0.54
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			152.37
		CURRENT BILL - JULY 2018			1,140.13
		TOTAL AMOUNT DUE			2,834.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,814.00			



Total Sales (VAT Inclusive)	1,140.13	
Less : VAT	85.19	
Amount Net of VAT	1,054.94	
Less: BIR 2306	35.51	
BIR 2307	19.88	VATable Sales 987.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.18
Amount Due	999.55	VAT Zero Rated Sales 0.00
Add : VAT	85.19	VAT Amount 85.19
TOTAL AMOUNT DUE	1,084.74	TOTAL SALES 1,140.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4380/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

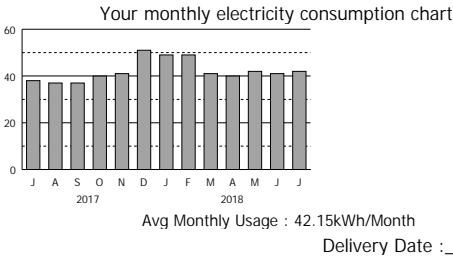
Customer Name : QUI LONG QUI LONG, OSIAS	Premise Address: KIMBA, TALISAY
Meter Number : 320195GS6	Billing Address: KIMBA, TALISAY
Pole Number : 0704661	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26294100008

1015683228
Date : 07-16-2018
BC11/505.1/4390/0704661/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2629410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		310.47	
Name : JIMENEZ,SERGIO		CURRENT CHARGES			
Premise Address: KIMBA, TALISAY		Generation & Transmission			
Billing Address: KIMBA, TALISAY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 336194GS6	Pole No : 0704661	Supply Charge		0.4118/kWh	17.30
Serial No : 45013993	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 10155			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10113	Sub-Total			125.18
No of Days : 30	Diff Rdg : 42	Others			
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Conn Load : 0	Billed kWh : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 310.50	6.21
		Sub-Total			- 153.78
		Government Charges			
		Franchise Tax - Local			1.57
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.91
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.98
		CURRENT BILL - JULY 2018			327.83
		TOTAL AMOUNT DUE			638.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 326.00			



Total Sales (VAT Inclusive)	327.83	
Less : VAT	23.48	
Amount Net of VAT	304.35	
Less: BIR 2306	9.79	
BIR 2307	5.55	VATable Sales 275.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.50
Amount Due	289.01	VAT Zero Rated Sales 0.00
Add : VAT	23.48	VAT Amount 23.48
TOTAL AMOUNT DUE	312.49	TOTAL SALES 327.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4390/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

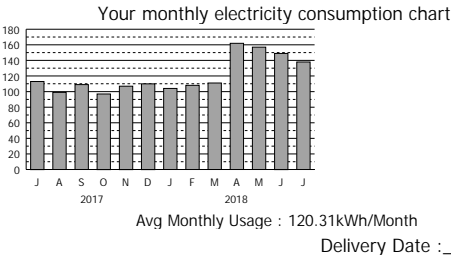
Customer Name : JIMENEZ,SERGIO	Premise Address: KIMBA, TALISAY
Meter Number : 336194GS6	Billing Address: KIMBA, TALISAY
Pole Number : 0704661	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68153277543

1015688043
Date : 07-16-2018
BC11/505.1/4410/0718545/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6815327754-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,785.40	
Name : RACAZA,MA. CORAZON CANTON		CURRENT CHARGES			
Premise Address: KIMBA		Generation & Transmission			
Billing Address: KIMBA		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 496753 GS6	Pole No : 0718545	Supply Charge		0.4118/kWh	56.83
Serial No : 72020960	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 07-16-2018	Pres Rdg : 10731	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10593	Others			399.86
No of Days : 30	Diff Rdg : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Avg kWh/day : 4.60	Registered : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 490	Billed kWh : 138	NPC/PSALM Adjustment		0.2823/kWh	38.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,785.50	35.71
		Sub-Total			86.82
		Government Charges			
		Franchise Tax - Local			8.48
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			6.86
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			225.23
		CURRENT BILL - JULY 2018			1,712.22
		TOTAL AMOUNT DUE			3,497.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,903.00			



Total Sales (VAT Inclusive)	1,712.22	
Less : VAT	128.25	
Amount Net of VAT	1,583.97	
Less: BIR 2306	53.43	
BIR 2307	29.93	VATable Sales 1,486.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.98
Amount Due	1,500.61	VAT Zero Rated Sales 0.00
Add : VAT	128.25	VAT Amount 128.25
TOTAL AMOUNT DUE	1,628.86	TOTAL SALES 1,712.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4410/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

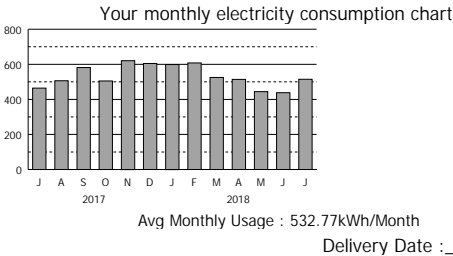
Customer Name : RACAZA,MA. CORAZON CANTON	Premise Address: KIMBA
Meter Number : 496753 GS6	Billing Address: KIMBA
Pole Number : 0718545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26666100008

1015684364
Date : 07-16-2018
BC11/505.1/4430/0718545/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2666610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,362.19	
Name : BACALLAN,FE E		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,063.84
		Transmission Charge		0.3987/kWh	205.33
		System Loss Charge		0.9007/kWh	463.86
		Sub-Total			3,733.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	901.56
Meter No : 351747GS6	Pole No : 0718545	Supply Charge		0.4118/kWh	212.08
Serial No : 46576568	Multiplier : 1	Metering Charge		0.6989/kWh	359.93
Period To : 07-16-2018	Pres Rdg : 52198	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 51683	Others		1,478.57	
No of Days : 30	Diff Rdg : 515	Subsidy on Lifeline Charge		0.0878/kWh	45.22
Avg kWh/day : 17.17	Registered : 515	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 240	Billed kWh : 515	NPC/PSALM Adjustment		0.2823/kWh	145.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,362.00	107.24
		Sub-Total			297.94
		Government Charges			
		Franchise Tax - Local			31.40
		LFT Differential		0.0061/kWh	3.14
		Value Added Tax			
		Generation			215.67
		Transmission			21.49
		System Loss			33.43
		Distribution			177.43
		Others			22.45
		NPC/PSALM Adjustment			3.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	80.39
		Environmental Charge		0.0025/kWh	1.29
		NPC Stranded Contract Costs		0.1938/kWh	99.81
		NPC Stranded Debts		0.0265/kWh	13.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	131.99
		Sub-Total			835.55
		CURRENT BILL - JULY 2018			6,345.09
		TOTAL AMOUNT DUE			11,707.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 5,518.00			



Total Sales (VAT Inclusive)	6,345.09	
Less : VAT	473.88	
Amount Net of VAT	5,871.21	
Less: BIR 2306	197.46	
BIR 2307	110.88	VATable Sales 5,509.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 361.67
Amount Due	5,562.87	VAT Zero Rated Sales 0.00
Add : VAT	473.88	VAT Amount 473.88
TOTAL AMOUNT DUE	6,036.75	TOTAL SALES 6,345.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4430/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

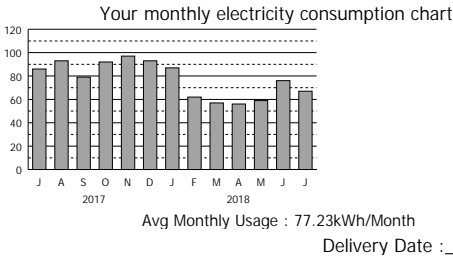
Customer Name : BACALLAN,FE E	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 351747GS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61817554746

1015685411
Date : 07-16-2018
BC11/505.1/4450/0718531/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6181755474-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		780.31	
Name : NAVARRO,SENIA LAURON		CURRENT CHARGES			
Premise Address: CANEBA KIMBA CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANEBA KIMBA CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1114962	Pole No : 0718531	Supply Charge		0.4118/kWh	27.59
Serial No : 40051769	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 2598			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2531	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 122	Billed kWh : 67	Surcharge		0.02 of 1,300.50	26.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 110.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.26
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 8.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			96.78
		CURRENT BILL - JULY 2018			668.69
		TOTAL AMOUNT DUE			1,449.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 520.00			



Total Sales (VAT Inclusive)	668.69	
Less : VAT	50.56	
Amount Net of VAT	618.13	
Less: BIR 2306	21.08	
BIR 2307	11.51	VATable Sales 571.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.22
Amount Due	585.54	VAT Zero Rated Sales 0.00
Add : VAT	50.56	VAT Amount 50.56
TOTAL AMOUNT DUE	636.10	TOTAL SALES 668.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4450/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

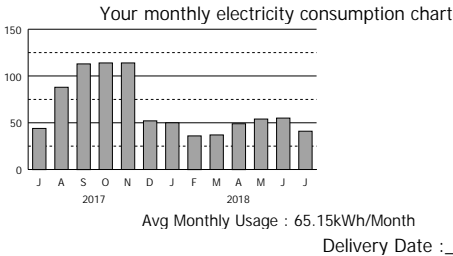
Customer Name : NAVARRO,SENIA LAURON	Premise Address: CANEBA KIMBA CANSOJONG, TALISAY CITY
Meter Number : MTR1114962	Billing Address: CANEBA KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0718531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95526100003

1015681871
Date : 07-16-2018
BC11/505.1/4450/0718545/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9552610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.83	
Name : TANGAHA,ESMERALDO S		CURRENT CHARGES			
Premise Address: KIMBA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: KIMBA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 208975WS6	Pole No : 0718545	Supply Charge		0.4118/kWh	16.88
Serial No : 43705271	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-16-2018	Pres Rdg : 78858			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 78817	Sub-Total			122.30
No of Days : 30	Diff Rdg : 41	Others			
Avg kWh/day : 1.37	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Conn Load : 40	Billed kWh : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 979.00	19.58
		Sub-Total			- 136.65
		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.25
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 11.95
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			52.46
		CURRENT BILL - JULY 2018			335.31
		TOTAL AMOUNT DUE			830.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 484.00			



Total Sales (VAT Inclusive)	335.31	
Less : VAT	24.55	
Amount Net of VAT	310.76	
Less: BIR 2306	10.24	
BIR 2307	5.69	VATable Sales 282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.91
Amount Due	294.83	VAT Zero Rated Sales 0.00
Add : VAT	24.55	VAT Amount 24.55
TOTAL AMOUNT DUE	319.38	TOTAL SALES 335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4450/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

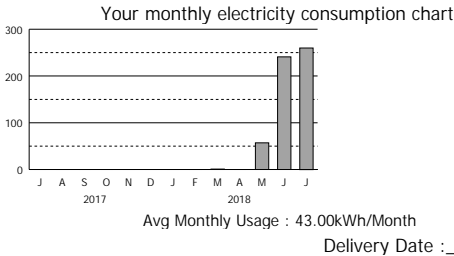
Customer Name : TANGAHA,ESMERALDO S	Premise Address: KIMBA CANSOJONG TALISAY
Meter Number : 208975WS6	Billing Address: KIMBA CANSOJONG TALISAY
Pole Number : 0718545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26185438293

1015682953
Date : 07-16-2018
BC11/505.1/5026/1346363/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2618543829-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,431.97	
Name : TAN,JOEL TESIO		CURRENT CHARGES			
Premise Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,546.79
TIN :		Transmission Charge		0.3987/kWh	103.66
Metering Information-----		System Loss Charge		0.9007/kWh	234.18
Meter No : MTR1168371	Pole No : 1346363	Sub-Total			1,884.63
Serial No : 84434400	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 577	Distribution Charge		1.7506/kWh	455.16
Period From : 06-16-2018	Prev Rdg : 317	Supply Charge		0.4118/kWh	107.07
No of Days : 30	Diff Rdg : 260	Metering Charge		0.6989/kWh	181.71
Avg kWh/day : 8.67	Registered : 260	Sub-Total		5.00/month	5.00
Conn Load : 1165	Billed kWh : 260	Others			748.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	22.83
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 2,432.00	48.64
		Sub-Total			71.52
		Government Charges			
		Franchise Tax - Local			15.42
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			10.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			419.25
		CURRENT BILL - JULY 2018			3,124.34
		TOTAL AMOUNT DUE			5,556.31
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 26, 2016 - 100.00					



Total Sales (VAT Inclusive)	3,124.34	
Less : VAT	237.08	
Amount Net of VAT	2,887.26	
Less: BIR 2306	98.80	
BIR 2307	54.44	VATable Sales 2,705.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.17
Amount Due	2,734.02	VAT Zero Rated Sales 0.00
Add : VAT	237.08	VAT Amount 237.08
TOTAL AMOUNT DUE	2,971.10	TOTAL SALES 3,124.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5026/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

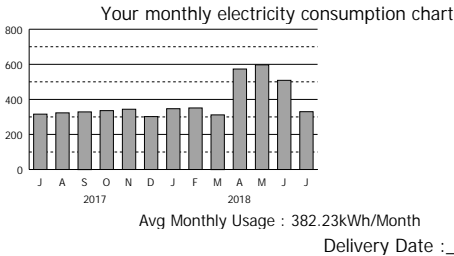
Customer Name : TAN,JOEL TESIO	Premise Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Meter Number : MTR1168371	Billing Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Pole Number : 1346363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78974455897

1015690488
Date : 07-16-2018
BC11/505.1/5052/1346335/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7897445589-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,098.11	
Name : DE JESUS,ANNA LALLAINE PETALLAR		CURRENT CHARGES			
Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,963.24
TIN :		Transmission Charge		0.3987/kWh	131.57
Metering Information-----		System Loss Charge		0.9007/kWh	297.23
Meter No : MTR1107731	Pole No : 1346335	Sub-Total			2,392.04
Serial No : 40046211	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 15632	Distribution Charge		1.7506/kWh	577.70
Period From : 06-16-2018	Prev Rdg : 15302	Supply Charge		0.4118/kWh	135.89
No of Days : 30	Diff Rdg : 330	Metering Charge		0.6989/kWh	230.64
Avg kWh/day : 11.00	Registered : 330	Sub-Total		5.00/month	5.00
Conn Load : 1165	Billed kWh : 330	Others			949.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	28.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 6,098.00	121.96
		Sub-Total			151.00
		Government Charges			
		Franchise Tax - Local			19.91
		LFT Differential		0.0061/kWh	2.01
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			20.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			539.59
		CURRENT BILL - JULY 2018			4,031.86
		TOTAL AMOUNT DUE			10,129.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 7,195.00			



Total Sales (VAT Inclusive)	4,031.86	
Less : VAT	308.05	
Amount Net of VAT	3,723.81	
Less: BIR 2306	128.36	
BIR 2307	70.28	VATable Sales 3,492.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.54
Amount Due	3,525.17	VAT Zero Rated Sales 0.00
Add : VAT	308.05	VAT Amount 308.05
TOTAL AMOUNT DUE	3,833.22	TOTAL SALES 4,031.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5052/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE JESUS,ANNA LALLAINE PETALLAR	Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY
Meter Number : MTR1107731	Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY
Pole Number : 1346335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

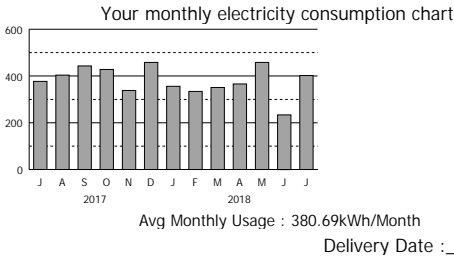
Bill ID 111764374676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11195943169

1015683168
Date : 07-16-2018
BC11/505.1/5055/1346363/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1119594316-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DIEZ,MARY CHRISAGIN PILARE Premise Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY Billing Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1027262 Pole No : 1346363 Serial No : 121750091 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15749 Period From : 06-16-2018 Prev Rdg : 15347 No of Days : 30 Diff Rdg : 402 Avg kWh/day : 13.40 Registered : 402 Conn Load : 1165 Billed kWh : 402 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,000.00	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,391.58
		Transmission Charge	0.3987/kWh 160.28
		System Loss Charge	0.9007/kWh 362.08
		Sub-Total	2,913.94
		Distribution Charges	
		Distribution Charge	1.7506/kWh 703.74
		Supply Charge	0.4118/kWh 165.54
		Metering Charge	0.6989/kWh 280.96
			5.00/month 5.00
		Sub-Total	1,155.24
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 35.30
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		NPC/PSALM Adjustment	0.2823/kWh 113.48
		Surcharge	0.02 of 3,000.00 60.00
		Sub-Total	208.86
		Government Charges	
		Franchise Tax - Local	24.38
		LFT Differential	0.0061/kWh 2.45
		Value Added Tax	
		Generation	168.34
		Transmission	16.77
		System Loss	26.10
		Distribution	138.63
		Others	14.67
		NPC/PSALM Adjustment	2.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 62.75
		Environmental Charge	0.0025/kWh 1.01
		NPC Stranded Contract Costs	0.1938/kWh 77.91
		NPC Stranded Debts	0.0265/kWh 10.65
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 103.03
		Sub-Total	649.35
		CURRENT BILL - JULY 2018	4,927.39
		TOTAL AMOUNT DUE	7,927.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 5,469.60	



Total Sales (VAT Inclusive)	4,927.39	
Less : VAT	367.17	
Amount Net of VAT	4,560.22	
Less: BIR 2306	153.00	
BIR 2307	86.10	VATable Sales 4,278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.18
Amount Due	4,321.12	VAT Zero Rated Sales 0.00
Add : VAT	367.17	VAT Amount 367.17
TOTAL AMOUNT DUE	4,688.29	TOTAL SALES 4,927.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/5055/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,MARY CHRISAGIN PILARE	Premise Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Meter Number : MTR1027262	Billing Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Pole Number : 1346363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

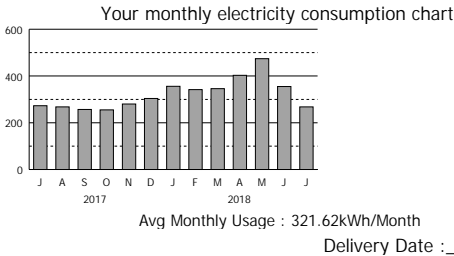
Bill ID 072031790123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07251680059

1015686232
Date : 07-16-2018
BC11/505.1/5097/1346321/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0725168005-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,321.85	
Name : SORIANO,NESTOR CABRERA		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 2 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 2 LOT 2 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,594.39
TIN :		Transmission Charge		0.3987/kWh	106.85
Metering Information-----		System Loss Charge		0.9007/kWh	241.39
Meter No : MTR1033974	Pole No : 1346321	Sub-Total			1,942.63
Serial No : 97119500	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 14977	Distribution Charge		1.7506/kWh	469.16
Period From : 06-16-2018	Prev Rdg : 14709	Supply Charge		0.4118/kWh	110.36
No of Days : 30	Diff Rdg : 268	Metering Charge		0.6989/kWh	187.31
Avg kWh/day : 8.93	Registered : 268	Sub-Total		5.00/month	5.00
Conn Load : 1165	Billed kWh : 268	Others			771.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	23.53
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	75.66
		Surcharge		0.02 of 4,322.00	86.44
		Sub-Total			185.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			16.53
		LFT Differential		0.0061/kWh	1.63
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			15.38
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			438.97
		CURRENT BILL - JULY 2018			3,339.11
		TOTAL AMOUNT DUE			5,660.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 9, 2018 - 2,000.00					



Total Sales (VAT Inclusive)	3,339.11	
Less : VAT	250.57	
Amount Net of VAT	3,088.54	
Less: BIR 2306	104.39	
BIR 2307	58.37	VATable Sales 2,900.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.40
Amount Due	2,925.78	VAT Zero Rated Sales 0.00
Add : VAT	250.57	VAT Amount 250.57
TOTAL AMOUNT DUE	3,176.35	TOTAL SALES 3,339.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/5097/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIANO,NESTOR CABRERA	Premise Address: BLOCK 2 LOT 2 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY
Meter Number : MTR1033974	Billing Address: BLOCK 2 LOT 2 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY
Pole Number : 1346321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

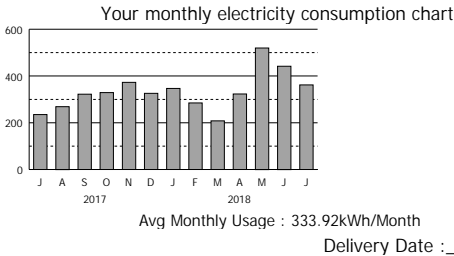
Bill ID 430600907391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43050705680

1015688913
Date : 07-16-2018
BC11/505.1/5180/1346244/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4305070568-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TOLENTIN,JOSEPH EUMAGUE Premise Address: BLK4 LOT10 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY Billing Address: BLK4 LOT10 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY TIN : Metering Information----- Meter No : 532269 GS6 Pole No : 1346244 Serial No : 24893767 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15556 Period From : 06-16-2018 Prev Rdg : 15194 No of Days : 30 Diff Rdg : 362 Avg kWh/day : 12.07 Registered : 362 Conn Load : 1165 Billed kWh : 362 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,407.21
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,153.61
		Transmission Charge	0.3987/kWh 144.33
		System Loss Charge	0.9007/kWh 326.05
		Sub-Total	2,623.99
		Distribution Charges	
		Distribution Charge	1.7506/kWh 633.72
		Supply Charge	0.4118/kWh 149.07
		Metering Charge	0.6989/kWh 253.00
			5.00/month 5.00
		Sub-Total	1,040.79
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 31.78
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 102.19
		Surcharge	0.02 of 5,407.00 108.14
		Sub-Total	242.18
		Government Charges	
		Franchise Tax - Local	22.27
		LFT Differential	0.0061/kWh 2.21
		Value Added Tax	
		Generation	151.60
		Transmission	15.10
		System Loss	23.50
		Distribution	124.89
		Others	19.74
		NPC/PSALM Adjustment	2.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.51
		Environmental Charge	0.0025/kWh 0.91
		NPC Stranded Contract Costs	0.1938/kWh 70.16
		NPC Stranded Debts	0.0265/kWh 9.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 92.78
		Sub-Total	591.66
		CURRENT BILL - JULY 2018	4,498.62
		TOTAL AMOUNT DUE	9,905.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 100.00	



Total Sales (VAT Inclusive)	4,498.62	
Less : VAT	337.23	
Amount Net of VAT	4,161.39	
Less: BIR 2306	140.53	
BIR 2307	78.63	VATable Sales 3,906.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.43
Amount Due	3,942.23	VAT Zero Rated Sales 0.00
Add : VAT	337.23	VAT Amount 337.23
TOTAL AMOUNT DUE	4,279.46	TOTAL SALES 4,498.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/5180/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: TOLENTIN,JOSEPH EUMAGUE	Premise Address: BLK4 LOT10 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Meter Number	: 532269 GS6	Billing Address: BLK4 LOT10 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Pole Number	: 1346244	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

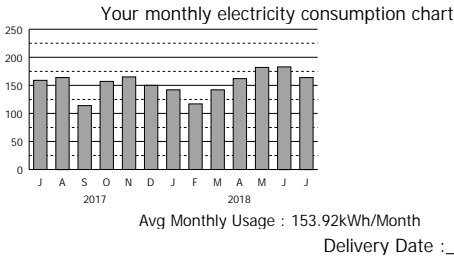
Bill ID 115983913940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11574340441

1015684161
Date : 07-16-2018
BC11/505.1/5266/1346286/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1157434044-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,236.96	
Name : ALVARADO,HOLLANDA CALUMPANG		CURRENT CHARGES			
Premise Address: BLK5 LOT3 ALBERLYN SOUTH SUBDIVISION		Generation & Transmission			
CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	975.67
Billing Address: BLK5 LOT3 ALBERLYN SOUTH SUBDIVISION		Transmission Charge		0.3987/kWh	65.39
CANSOJONG, TALISAY CITY		System Loss Charge		0.9007/kWh	147.71
TIN : 441-430-471-000		Sub-Total			1,188.77
Metering Information-----		Distribution Charges			
Meter No : MTR1011579 Pole No : 1346286		Distribution Charge		1.7506/kWh	287.10
Serial No : 83347782 Multiplier : 1		Supply Charge		0.4118/kWh	67.54
Period To : 07-16-2018 Pres Rdg : 9640		Metering Charge		0.6989/kWh	114.62
Period From : 06-16-2018 Prev Rdg : 9476				5.00/month	5.00
No of Days : 30 Diff Rdg : 164		Sub-Total			474.26
Avg kWh/day : 5.47 Registered : 164		Others			
Conn Load : 1165 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,237.00	44.74
		Sub-Total			105.47
		Government Charges			
		Franchise Tax - Local			10.08
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.43
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.84
		CURRENT BILL - JULY 2018			2,036.34
		TOTAL AMOUNT DUE			4,273.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,251.30			



Total Sales (VAT Inclusive)	2,036.34	
Less : VAT	152.59	
Amount Net of VAT	1,883.75	
Less: BIR 2306	63.58	
BIR 2307	35.59	VATable Sales 1,768.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.25
Amount Due	1,784.58	VAT Zero Rated Sales 0.00
Add : VAT	152.59	VAT Amount 152.59
TOTAL AMOUNT DUE	1,937.17	TOTAL SALES 2,036.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5266/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,HOLLANDA CALUMPANG	Premise Address: BLK5 LOT3 ALBERLYN SOUTH SUBDIVISION
Meter Number : MTR1011579	CANSOJONG, TALISAY CITY
Pole Number : 1346286	Billing Address: BLK5 LOT3 ALBERLYN SOUTH SUBDIVISION
Billing Period : JULY 2018	CANSOJONG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

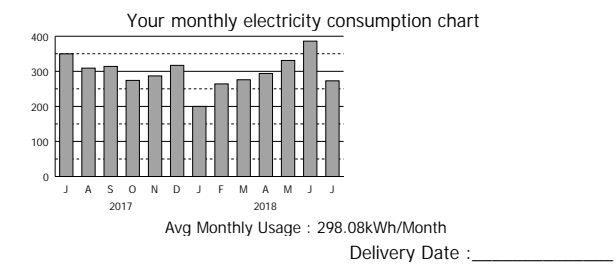
Bill ID 910311333134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91054705958

1015683080
Date : 07-16-2018
BC11/505.1/5270/1346356/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9105470595-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,088.83	
Name : CARCEDO,MITE MYHLA MANGAPIS		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh 1,624.13	
		Transmission Charge		0.3987/kWh 108.85	
		System Loss Charge		0.9007/kWh 245.89	
TIN :		Sub-Total		1,978.87	
Metering Information-----		Distribution Charges			
Meter No : 011256 EFS6 Pole No : 1346356		Distribution Charge		1.7506/kWh 477.91	
Serial No : 121436429 Multiplier : 1		Supply Charge		0.4118/kWh 112.42	
Period To : 07-16-2018 Pres Rdg : 17022		Metering Charge		0.6989/kWh 190.80	
Period From : 06-16-2018 Prev Rdg : 16749				5.00/month 5.00	
No of Days : 30 Diff Rdg : 273		Sub-Total		786.13	
Avg kWh/day : 9.10 Registered : 273		Others			
Conn Load : 1165 Billed kWh : 273		Subsidy on Lifeline Charge		0.0878/kWh 23.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 77.07	
		Surcharge		0.02 of 4,089.00 81.78	
		Sub-Total		182.88	
		Government Charges			
		Franchise Tax - Local		16.80	
		LFT Differential		0.0061/kWh 1.67	
		Value Added Tax			
		Generation		114.34	
		Transmission		11.38	
		System Loss		17.71	
		Distribution		94.34	
		Others		14.91	
		NPC/PSALM Adjustment		1.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.61	
		Environmental Charge		0.0025/kWh 0.68	
		NPC Stranded Contract Costs		0.1938/kWh 52.91	
		NPC Stranded Debts		0.0265/kWh 7.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 69.97	
		Sub-Total		446.36	
		CURRENT BILL - JULY 2018		3,394.24	
		TOTAL AMOUNT DUE		7,483.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,710.00			



Total Sales (VAT Inclusive)	3,394.24
Less : VAT	254.49
Amount Net of VAT	3,139.75
Less: BIR 2306	106.05
BIR 2307	59.33
SC/PWD DISCOUNT	0.00
Amount Due	2,974.37
Add : VAT	254.49
TOTAL AMOUNT DUE	3,228.86
VATable Sales	2,947.88
VAT Exempt Sales	191.87
VAT Zero Rated Sales	0.00
VAT Amount	254.49
TOTAL SALES	3,394.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5270/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

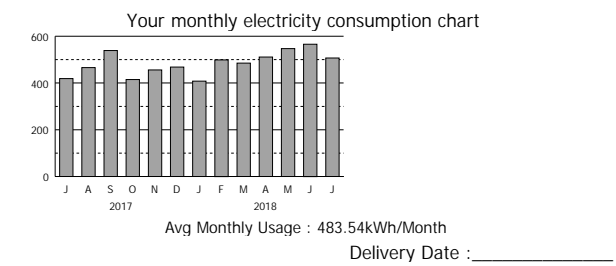
Customer Name : CARCEDO,MITE MYHLA MANGAPIS	Premise Address: CANSOJONG TALISAY CITY
Meter Number : 011256 EFS6	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 1346356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29086010419

1015691205
Date : 07-16-2018
BC11/505.1/5402/1459010/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2908601041-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DUDERO,JANIFE SATURNINA WAGAS Premise Address: BLOCK 1 LOT 6 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY Billing Address: BLOCK 1 LOT 6 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1019531 Pole No : 1459010 Serial No : 121749557 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13724 Period From : 06-16-2018 Prev Rdg : 13217 No of Days : 30 Diff Rdg : 507 Avg kWh/day : 16.90 Registered : 507 Conn Load : 1165 Billed kWh : 507 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	12,623.35
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,016.24
		Transmission Charge	0.3987/kWh 202.14
		System Loss Charge	0.9007/kWh 456.65
		Sub-Total	3,675.03
		Distribution Charges	
		Distribution Charge	1.7506/kWh 887.55
		Supply Charge	0.4118/kWh 208.78
		Metering Charge	0.6989/kWh 354.34
			5.00/month 5.00
		Sub-Total	1,455.67
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 44.51
		Senior Citizen Subsidy Charge	0.000202/kWh 0.10
		Surcharge	0.02 of 12,623.50 252.47
		Sub-Total	297.08
		Government Charges	
		Franchise Tax - Local	30.94
		LFT Differential	0.0061/kWh 3.09
		Value Added Tax	
		Generation	212.32
		Transmission	21.14
		System Loss	32.91
		Distribution	174.68
		Others	39.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 79.14
		Environmental Charge	0.0025/kWh 1.27
		NPC Stranded Contract Costs	0.1938/kWh 98.26
		NPC Stranded Debts	0.0265/kWh 13.44
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 129.94
		Sub-Total	836.86
		CURRENT BILL - JULY 2018	6,264.64
		TOTAL AMOUNT DUE	18,887.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 7,000.00	



Total Sales (VAT Inclusive)	6,264.64	
Less : VAT	480.78	
Amount Net of VAT	5,783.86	
Less: BIR 2306	200.32	
BIR 2307	109.24	VATable Sales 5,427.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.08
Amount Due	5,474.30	VAT Zero Rated Sales 0.00
Add : VAT	480.78	VAT Amount 480.78
TOTAL AMOUNT DUE	5,955.08	TOTAL SALES 6,264.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5402/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUDERO,JANIFE SATURNINA WAGAS	Premise Address: BLOCK 1 LOT 6 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Meter Number : MTR1019531	Billing Address: BLOCK 1 LOT 6 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Pole Number : 1459010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

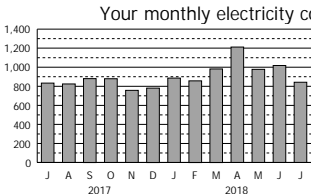
Bill ID : 070676352896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07000420278

1015685806
Date : 07-16-2018
BC11/505.1/5415/1459033/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0700042027-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,789.34	
Name : ALCARAZ,JENELYN ABIERTAS		CURRENT CHARGES			
Premise Address: BLK 1 LOT 2 ANNEX ALBERLYN SOUTH SUBD.		Generation & Transmission			
CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	5,009.23
Billing Address: BLK 1 LOT 2 ANNEX ALBERLYN SOUTH SUBD.		Transmission Charge		0.3987/kWh	335.71
CANSOJONG, TALISAY CITY		System Loss Charge		0.9007/kWh	758.39
TIN :		Sub-Total			6,103.33
Metering Information-----		Distribution Charges			
Meter No : MTR1055866 Pole No : 1459033		Distribution Charge		1.7506/kWh	1,474.01
Serial No : 125283397 Multiplier : 1		Supply Charge		0.4118/kWh	346.74
Period To : 07-16-2018 Pres Rdg : 34638		Metering Charge		0.6989/kWh	588.47
Period From : 06-16-2018 Prev Rdg : 33796				5.00/month	5.00
No of Days : 30 Diff Rdg : 842		Sub-Total			2,414.22
Avg kWh/day : 28.07 Registered : 842		Others			
Conn Load : 1165 Billed kWh : 842		Subsidy on Lifeline Charge		0.0878/kWh	73.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
		NPC/PSALM Adjustment		0.2823/kWh	237.70
		Surcharge		0.02 of 25,230.50	504.61
		Sub-Total			816.41
		Government Charges			
		Franchise Tax - Local			53.20
		LFT Differential		0.0061/kWh	5.14
		Value Added Tax			
		Generation			352.60
		Transmission			35.12
		System Loss			54.67
		Distribution			289.71
		Others			76.45
		NPC/PSALM Adjustment			5.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	131.43
		Environmental Charge		0.0025/kWh	2.11
		NPC Stranded Contract Costs		0.1938/kWh	163.18
		NPC Stranded Debts		0.0265/kWh	22.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	215.80
		Sub-Total			1,407.29
		CURRENT BILL - JULY 2018			10,741.25
		TOTAL AMOUNT DUE			23,530.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 12,441.00			



Avg Monthly Usage : 902.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,741.25	
Less : VAT	814.12	
Amount Net of VAT	9,927.13	
Less: BIR 2306	339.22	
BIR 2307	187.85	VATable Sales 9,333.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 593.17
Amount Due	9,400.06	VAT Zero Rated Sales 0.00
Add : VAT	814.12	VAT Amount 814.12
TOTAL AMOUNT DUE	10,214.18	TOTAL SALES 10,741.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.1/5415/0/31/07-16-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCARAZ,JENELYN ABIERTAS	Premise Address: BLK 1 LOT 2 ANNEX ALBERLYN SOUTH SUBD.
Meter Number : MTR1055866	CANSOJONG, TALISAY CITY
Pole Number : 1459033	Billing Address: BLK 1 LOT 2 ANNEX ALBERLYN SOUTH SUBD.
Billing Period : JULY 2018	CANSOJONG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : _____ Mailbox _____ Gate _____ Door _____ Others _____		

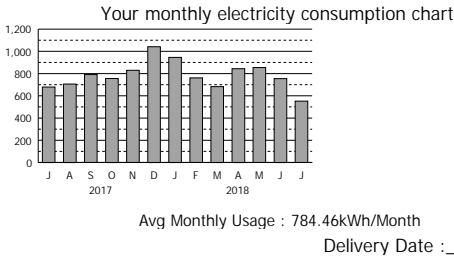
Bill ID 932503832782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93249786083

1015690083
Date : 07-16-2018
BC11/505.1/5432/1459025/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9324978608-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,991.55	
Name : LAPE,JOSEPH ANDREW RODRIGUEZ		CURRENT CHARGES			
Premise Address: ANNEX BLOCK 3, LOT 2 ALBERLYN SOUTH		Generation & Transmission			
SUBDIVISION CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	3,283.96
Billing Address: ANNEX BLOCK 3, LOT 2 ALBERLYN SOUTH SUBDIVISION		Transmission Charge		0.3987/kWh	220.08
CANSOJONG, TALISAY CITY		System Loss Charge		0.9007/kWh	497.19
TIN :		Sub-Total			4,001.23
Metering Information-----		Distribution Charges			
Meter No : MTR1063471	Pole No : 1459025	Distribution Charge		1.7506/kWh	966.33
Serial No : 125291985	Multiplier : 1	Supply Charge		0.4118/kWh	227.31
Period To : 07-16-2018	Pres Rdg : 27863	Metering Charge		0.6989/kWh	385.79
Period From : 06-16-2018	Prev Rdg : 27311			5.00/month	5.00
No of Days : 30	Diff Rdg : 552	Sub-Total			1,584.43
Avg kWh/day : 18.40	Registered : 552	Others			
Conn Load : 1165	Billed kWh : 552	Subsidy on Lifeline Charge		0.0878/kWh	48.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		Surcharge		0.02 of 8,991.50	179.83
		Sub-Total			228.41
		Government Charges			
		Franchise Tax - Local			33.14
		LFT Differential		0.0061/kWh	3.37
		Value Added Tax			
		Generation			231.16
		Transmission			23.03
		System Loss			35.84
		Distribution			190.13
		Others			31.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.17
		Environmental Charge		0.0025/kWh	1.38
		NPC Stranded Contract Costs		0.1938/kWh	106.98
		NPC Stranded Debts		0.0265/kWh	14.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	141.48
		Sub-Total			899.10
		CURRENT BILL - JULY 2018			6,713.17
		TOTAL AMOUNT DUE			15,704.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 8,435.00			



Total Sales (VAT Inclusive)	6,713.17	
Less : VAT	511.95	
Amount Net of VAT	6,201.22	
Less: BIR 2306	213.34	
BIR 2307	117.01	VATable Sales 5,814.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 387.15
Amount Due	5,870.87	VAT Zero Rated Sales 0.00
Add : VAT	511.95	VAT Amount 511.95
TOTAL AMOUNT DUE	6,382.82	TOTAL SALES 6,713.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5432/0/31/07-16-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPE,JOSEPH ANDREW RODRIGUEZ	Premise Address: ANNEX BLOCK 3, LOT 2 ALBERLYN SOUTH
Meter Number : MTR1063471	SUBDIVISION CANSOJONG, TALISAY CITY
Pole Number : 1459025	Billing Address: ANNEX BLOCK 3, LOT 2 ALBERLYN SOUTH
Billing Period : JULY 2018	SUBDIVISION CANSOJONG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

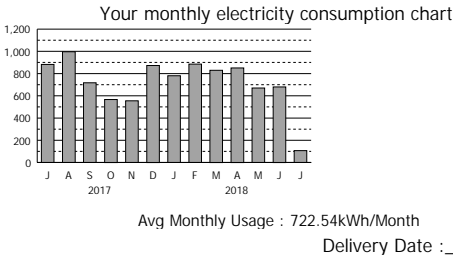
Bill ID 773008939821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77364310571

1015679836
Date : 07-16-2018
BC10/420.0/150/0013333/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7736431057-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		18,586.24	
Name : SING,ARTURO YU		CURRENT CHARGES			
Premise Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY		Generation & Transmission			
Billing Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.7413/kWh	79.32
		System Loss Charge		0.8851/kWh	94.71
		Sub-Total			810.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1157144 Pole No : 0013333		Supply Charge		0.4118/kWh	44.06
Serial No : 133494322 Multiplier : 1		Metering Charge		0.6989/kWh	74.78
Period To : 07-15-2018 Pres Rdg : 16033				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 15926		Sub-Total			311.15
No of Days : 30 Diff Rdg : 107		Others			
Avg kWh/day : 3.57 Registered : 107		Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 5640 Billed kWh : 107		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 18,586.00	371.72
		Sub-Total			411.34
		Government Charges			
		Franchise Tax - Local			9.28
		LFT Differential		0.0101/kWh	1.08
		Value Added Tax			
		Generation			44.80
		Transmission			8.33
		System Loss			7.00
		Distribution			37.34
		Others			46.98
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			223.49
		CURRENT BILL - JULY 2018			1,756.57
		TOTAL AMOUNT DUE			20,342.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 8,600.00			



Total Sales (VAT Inclusive)	1,756.57	
Less : VAT	145.16	
Amount Net of VAT	1,611.41	
Less: BIR 2306	60.50	
BIR 2307	30.87	VATable Sales 1,533.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.33
Amount Due	1,520.04	VAT Zero Rated Sales 0.00
Add : VAT	145.16	VAT Amount 145.16
TOTAL AMOUNT DUE	1,665.20	TOTAL SALES 1,756.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/150/0/21/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SING,ARTURO YU	Premise Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY
Meter Number : MTR1157144	Billing Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY
Pole Number : 0013333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

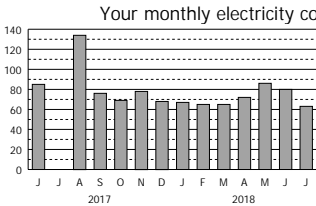
Bill ID 735359997216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73525651409

1015689956
Date : 07-16-2018
BC11/222.5/71/0788202/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7352565140-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.86	
Name : LIMPAG,ANALYN AYA-AY		CURRENT CHARGES			
Premise Address: PROPER GUBA, CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA, CEBU CITY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1045966 Pole No : 0788202		Distribution Charge		1.7506/kWh	110.29
Serial No : 121757142 Multiplier : 1		Supply Charge		0.4118/kWh	25.94
Period To : 07-16-2018 Pres Rdg : 3401		Metering Charge		0.6989/kWh	44.03
Period From : 06-16-2018 Prev Rdg : 3338				5.00/month	5.00
No of Days : 30 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.10 Registered : 63		Others			
Conn Load : 115 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.78
		Surcharge		0.02 of 822.00	16.44
		Sub-Total		- 94.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.11	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 8.60	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total		91.29	
		CURRENT BILL - JULY 2018		639.05	
		TOTAL AMOUNT DUE		1,460.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 941.00			



Avg Monthly Usage : 77.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	639.05	
Less : VAT	47.15	
Amount Net of VAT	591.90	
Less: BIR 2306	19.66	
BIR 2307	11.04	VATable Sales 547.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.14
Amount Due	561.20	VAT Zero Rated Sales 0.00
Add : VAT	47.15	VAT Amount 47.15
TOTAL AMOUNT DUE	608.35	TOTAL SALES 639.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/71/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ANALYN AYA-AY	Premise Address: PROPER GUBA, CEBU CITY
Meter Number : MTR1045966	Billing Address: PROPER GUBA, CEBU CITY
Pole Number : 0788202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

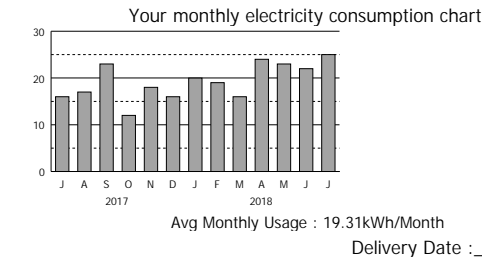
Bill ID 186342745570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18634100004

1015691237
Date : 07-16-2018
BC11/222.5/80/0788195/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1863410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		105.73	
Name : LEYSON,VICENTE		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 400944GS6	Pole No : 0788195	Supply Charge		0.4118/kWh	10.30
Serial No : 2003221917	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 7598	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7573	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 0	Billed kWh : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 105.50	2.11
		Sub-Total			- 158.36
		Government Charges			
		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.18
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.96
		CURRENT BILL - JULY 2018			124.36
		TOTAL AMOUNT DUE			230.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 206.00			



Total Sales (VAT Inclusive)	124.36	
Less : VAT	8.33	
Amount Net of VAT	116.03	
Less: BIR 2306	3.49	
BIR 2307	2.00	VATable Sales 99.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.63
Amount Due	110.54	VAT Zero Rated Sales 0.00
Add : VAT	8.33	VAT Amount 8.33
TOTAL AMOUNT DUE	118.87	TOTAL SALES 124.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/80/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,VICENTE	Premise Address: GUBA
Meter Number : 400944GS6	Billing Address: GUBA
Pole Number : 0788195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

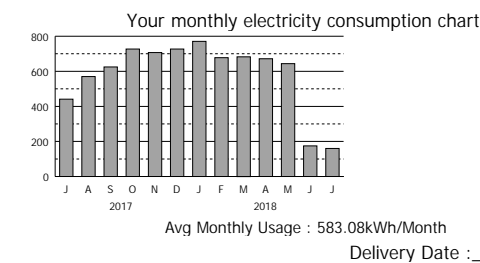
Bill ID 808434854688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80874100003

1015682341
Date : 07-16-2018
BC11/222.5/120/0716974/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8087410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		417.51	
Name : SUMALINOG,CARLOS A		CURRENT CHARGES			
Premise Address: SITIO MAY IGLESIA GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAY IGLESIA GUBA CEBU CITY		Generation Charge		5.9492/kWh 951.87	
		Transmission Charge		0.3987/kWh 63.79	
		System Loss Charge		0.9007/kWh 144.11	
TIN :		Sub-Total		1,159.77	
Metering Information-----		Distribution Charges			
Meter No : 474668GS6 Pole No : 0716974		Distribution Charge		1.7506/kWh 280.10	
Serial No : 60862767 Multiplier : 1		Supply Charge		0.4118/kWh 65.89	
Period To : 07-16-2018 Pres Rdg : 35779		Metering Charge		0.6989/kWh 111.82	
Period From : 06-16-2018 Prev Rdg : 35619				5.00/month 5.00	
No of Days : 30 Diff Rdg : 160		Sub-Total		462.81	
Avg kWh/day : 5.33 Registered : 160		Others			
Conn Load : 698 Billed kWh : 160		Subsidy on Lifeline Charge		0.0878/kWh 14.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.17	
		Surcharge		0.02 of 417.50 8.35	
		Sub-Total		67.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.68	
		Value Added Tax			
		Generation		67.01	
		Transmission		6.67	
		System Loss		10.40	
		Distribution		55.54	
		Others		4.21	
		NPC/PSALM Adjustment		1.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.98	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.01	
		NPC Stranded Debts		0.0265/kWh 4.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.01	
		Sub-Total		259.21	
		CURRENT BILL - JULY 2018		1,949.39	
		TOTAL AMOUNT DUE		2,366.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	1,949.39
Less : VAT	144.89
Amount Net of VAT	1,804.50
Less: BIR 2306	60.38
BIR 2307	34.06
SC/PWD DISCOUNT	0.00
Amount Due	1,710.06
Add : VAT	144.89
TOTAL AMOUNT DUE	1,854.95
VATable Sales	1,690.18
VAT Exempt Sales	114.32
VAT Zero Rated Sales	0.00
VAT Amount	144.89
TOTAL SALES	1,949.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/120/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALI NOG,CARLOS A	Premise Address: SITIO MAY IGLESIA GUBA CEBU CITY
Meter Number : 474668GS6	Billing Address: SITIO MAY IGLESIA GUBA CEBU CITY
Pole Number : 0716974	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

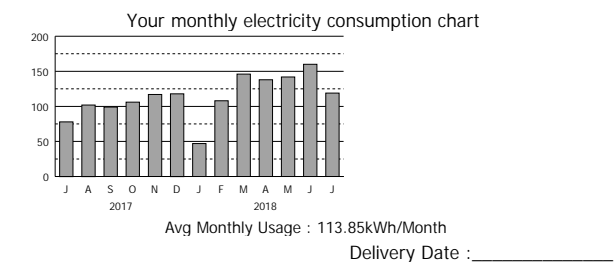
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

36257101588

1015683627
Date : 07-16-2018
BC11/222.5/190/0788216/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3625710158-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,858.58	
Name : ANO-OS,LUZMINDA GUACHE		CURRENT CHARGES			
Premise Address: PROPER GUBA		Generation & Transmission			
Billing Address: PROPER GUBA		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
TIN :		Sub-Total			862.58
Metering Information-----		Distribution Charges			
Meter No : 316024 GS6 Pole No : 0788216		Distribution Charge		1.7506/kWh	208.32
Serial No : 45632145 Multiplier : 1		Supply Charge		0.4118/kWh	49.00
Period To : 07-16-2018 Pres Rdg : 2953		Metering Charge		0.6989/kWh	83.17
Period From : 06-16-2018 Prev Rdg : 2834				5.00/month	5.00
No of Days : 30 Diff Rdg : 119		Sub-Total			345.49
Avg kWh/day : 3.97 Registered : 119		Others			
Conn Load : 133 Billed kWh : 119		Subsidy on Lifeline Charge		0.0878/kWh	10.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 1,858.50	37.17
		Sub-Total			81.23
		Government Charges			
		Franchise Tax - Local			9.67
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			6.88
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			196.91
		CURRENT BILL - JULY 2018			1,486.21
		TOTAL AMOUNT DUE			3,344.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,486.21	
Less : VAT	111.66	
Amount Net of VAT	1,374.55	
Less: BIR 2306	46.54	
BIR 2307	25.98	VATable Sales 1,289.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.25
Amount Due	1,302.03	VAT Zero Rated Sales 0.00
Add : VAT	111.66	VAT Amount 111.66
TOTAL AMOUNT DUE	1,413.69	TOTAL SALES 1,486.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/190/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

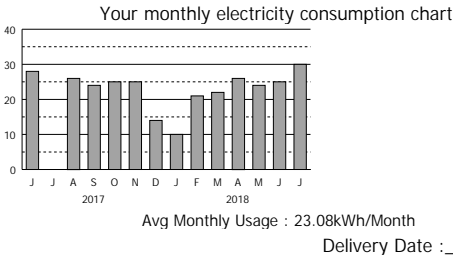
Customer Name : ANO-OS,LUZMINDA GUACHE	Premise Address: PROPER GUBA
Meter Number : 316024 GS6	Billing Address: PROPER GUBA
Pole Number : 0788216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23490009828

1015689676
Date : 07-16-2018
BC11/222.5/200/0788216/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2349000982-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.48	
Name : ANO-OS,DENNIS DIMPAS		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1077491 Pole No : 0788216		Distribution Charge		1.7506/kWh 52.52	
Serial No : 40038712 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 605		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 575				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 222 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 120.50 2.41	
		Sub-Total		- 189.52	
		Government Charges			
		Franchise Tax - Local		0.89	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.94	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.89	
		CURRENT BILL - JULY 2018		148.67	
		TOTAL AMOUNT DUE		269.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 240.00			



Total Sales (VAT Inclusive)	148.67
Less : VAT	9.94
Amount Net of VAT	138.73
Less: BIR 2306	4.13
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	132.21
Add : VAT	9.94
TOTAL AMOUNT DUE	142.15
VATable Sales	118.78
VAT Exempt Sales	19.95
VAT Zero Rated Sales	0.00
VAT Amount	9.94
TOTAL SALES	148.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/200/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANO-OS,DENNIS DIMPAS	Premise Address: GUBA
Meter Number : MTR1077491	Billing Address: GUBA
Pole Number : 0788216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

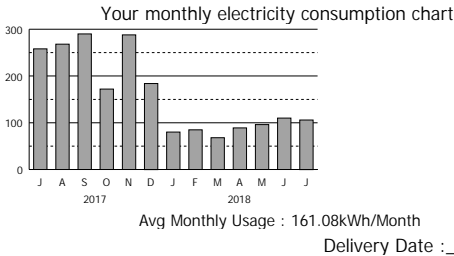
Bill ID 918005092317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91814100003

1015685902
Date : 07-16-2018
BC11/222.5/230/0816114/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9181410000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,408.21	
Name : VELASQUEZ, CECILIA A		CURRENT CHARGES			
Premise Address: GUBA PROPER CEBU CITY		Generation & Transmission			
Billing Address: GUBA PROPER CEBU CITY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.7413/kWh	78.58
		System Loss Charge		0.8851/kWh	93.82
		Sub-Total			803.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : MTR1121329	Pole No : 0816114	Supply Charge		0.4118/kWh	43.65
Serial No : 40073244	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 13620	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13514	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 200	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,408.00	28.16
		Sub-Total			67.41
		Government Charges			
		Franchise Tax - Local			8.84
		Value Added Tax			
		Generation			44.39
		Transmission			8.27
		System Loss			6.93
		Distribution			36.99
		Others			5.56
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			179.02
		CURRENT BILL - JULY 2018			1,357.74
		TOTAL AMOUNT DUE			2,765.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,054.00			



Total Sales (VAT Inclusive)	1,357.74	
Less : VAT	102.84	
Amount Net of VAT	1,254.90	
Less: BIR 2306	42.86	
BIR 2307	23.75	VATable Sales 1,178.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.18
Amount Due	1,188.29	VAT Zero Rated Sales 0.00
Add : VAT	102.84	VAT Amount 102.84
TOTAL AMOUNT DUE	1,291.13	TOTAL SALES 1,357.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/230/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

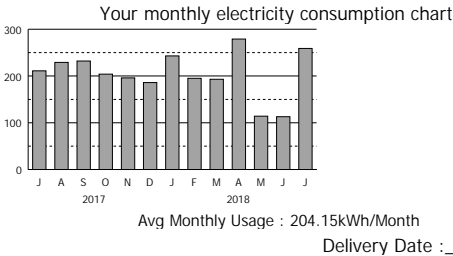
Customer Name : VELASQUEZ, CECILIA A	Premise Address: GUBA PROPER CEBU CITY
Meter Number : MTR1121329	Billing Address: GUBA PROPER CEBU CITY
Pole Number : 0816114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28841307516

1015690463
Date : 07-16-2018
BC11/222.5/271/0816114/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2884130751-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,353.48	
Name : BONTILAO,MA.LUISA MINOZA		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh	1,540.84
		Transmission Charge		0.3987/kWh	103.26
		System Loss Charge		0.9007/kWh	233.28
		Sub-Total			1,877.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	453.41
Meter No : MTR1004685	Pole No : 0816114	Supply Charge		0.4118/kWh	106.66
Serial No : 94723841	Multiplier : 1	Metering Charge		0.6989/kWh	181.02
Period To : 07-16-2018	Pres Rdg : 7114	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6855	Others			746.09
No of Days : 30	Diff Rdg : 259	Subsidy on Lifeline Charge		0.0878/kWh	22.74
Avg kWh/day : 8.63	Registered : 259	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 222	Billed kWh : 259	NPC/PSALM Adjustment		0.2823/kWh	73.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,353.50	27.07
		Sub-Total			122.98
		Government Charges			
		Franchise Tax - Local			20.60
		Value Added Tax			
		Generation			108.46
		Transmission			10.81
		System Loss			16.81
		Distribution			89.53
		Others			8.46
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.43
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.19
		NPC Stranded Debts		0.0265/kWh	6.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.38
		Sub-Total			420.89
		CURRENT BILL - JULY 2018			3,167.34
		TOTAL AMOUNT DUE			4,520.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	3,167.34	
Less : VAT	235.78	
Amount Net of VAT	2,931.56	
Less: BIR 2306	98.26	
BIR 2307	55.34	VATable Sales 2,746.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.11
Amount Due	2,777.96	VAT Zero Rated Sales 0.00
Add : VAT	235.78	VAT Amount 235.78
TOTAL AMOUNT DUE	3,013.74	TOTAL SALES 3,167.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/271/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,MA.LUISA MINOZA	Premise Address: GUBA CEBU CITY
Meter Number : MTR1004685	Billing Address: GUBA CEBU CITY
Pole Number : 0816114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

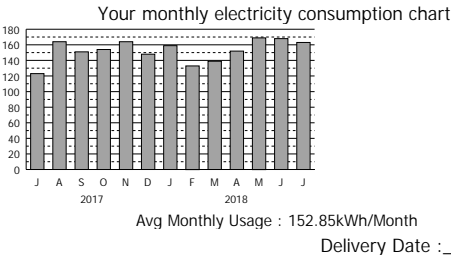
Bill ID : 332050265113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33210003159

1015689842
Date : 07-16-2018
BC11/222.5/290/0816121/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3321000315-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TALISIC,GIL ENGLIS Premise Address: BANKAL GUBA Billing Address: BANKAL GUBA		PREVIOUS BALANCE		2,694.09	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 410094 GS6 Pole No : 0816121 Serial No : 2004201536 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 10915 Period From : 06-16-2018 Prev Rdg : 10752 No of Days : 30 Diff Rdg : 163 Avg kWh/day : 5.43 Registered : 163 Conn Load : 233 Billed kWh : 163		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	969.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
		Distribution Charges			
		Distribution Charge		1.7506/kWh	285.35
		Supply Charge		0.4118/kWh	67.12
		Metering Charge		0.6989/kWh	113.92
				5.00/month	5.00
		Sub-Total			471.39
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	14.31
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 2,694.00	53.88
		Sub-Total			114.23
		Government Charges			
		Franchise Tax - Local			13.25
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			9.78
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			269.84
		CURRENT BILL - JULY 2018			2,036.98
		TOTAL AMOUNT DUE			4,731.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	2,036.98
Less : VAT	153.04
Amount Net of VAT	1,883.94
Less: BIR 2306	63.79
BIR 2307	35.61
SC/PWD DISCOUNT	0.00
Amount Due	1,784.54
Add : VAT	153.04
TOTAL AMOUNT DUE	1,937.58
VATable Sales	1,767.14
VAT Exempt Sales	116.80
VAT Zero Rated Sales	0.00
VAT Amount	153.04
TOTAL SALES	2,036.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/290/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

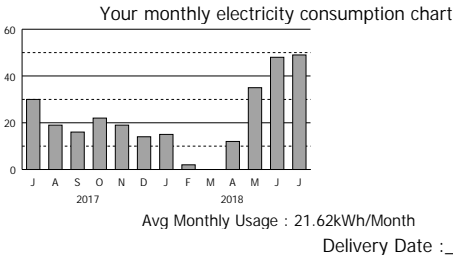
Customer Name : TALISIC,GIL ENGLIS	Premise Address: BANKAL GUBA
Meter Number : 410094 GS6	Billing Address: BANKAL GUBA
Pole Number : 0816121	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

19634100002

1015693668
Date : 07-16-2018
BC11/222.5/320/0816135/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1963410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		367.90	
Name : VILLAVAN,VIRGINIA		CURRENT CHARGES			
Premise Address: BANGCAL GUBA		Generation & Transmission			
Billing Address: BANGCAL GUBA		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 193378WS6 Pole No : 0816135		Distribution Charge		1.7506/kWh 85.78	
Serial No : 44649386 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-16-2018 Pres Rdg : 91264		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 91215				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 0 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 368.00 7.36	
		Sub-Total		- 178.97	
		Government Charges			
		Franchise Tax - Local		2.41	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.09	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.93	
		CURRENT BILL - JULY 2018		382.35	
		TOTAL AMOUNT DUE		750.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 228.00			



Total Sales (VAT Inclusive)	382.35	
Less : VAT	27.39	
Amount Net of VAT	354.96	
Less: BIR 2306	11.41	
BIR 2307	6.48	VATable Sales 321.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.54
Amount Due	337.07	VAT Zero Rated Sales 0.00
Add : VAT	27.39	VAT Amount 27.39
TOTAL AMOUNT DUE	364.46	TOTAL SALES 382.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/320/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

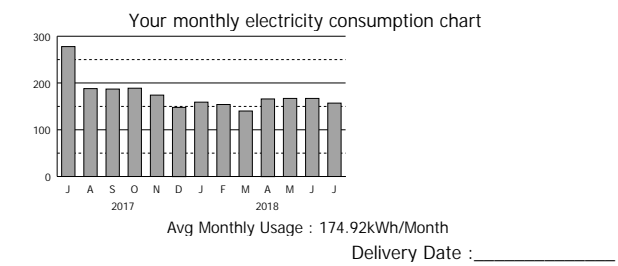
Customer Name : VILLAVAN,VIRGINIA	Premise Address: BANGCAL GUBA
Meter Number : 193378WS6	Billing Address: BANGCAL GUBA
Pole Number : 0816135	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09634100003

1015692427
Date : 07-16-2018
BC11/222.5/350/0816135/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0963410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,048.40	
Name : BONTILAO,AMELITO		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh 934.02	
		Transmission Charge		0.3987/kWh 62.60	
		System Loss Charge		0.9007/kWh 141.41	
TIN :		Sub-Total		1,138.03	
Metering Information-----		Distribution Charges			
Meter No : 306081GS6 Pole No : 0816135		Distribution Charge		1.7506/kWh 274.84	
Serial No : 41128007 Multiplier : 1		Supply Charge		0.4118/kWh 64.65	
Period To : 07-16-2018 Pres Rdg : 22558		Metering Charge		0.6989/kWh 109.73	
Period From : 06-16-2018 Prev Rdg : 22401				5.00/month 5.00	
No of Days : 30 Diff Rdg : 157		Sub-Total		454.22	
Avg kWh/day : 5.23 Registered : 157		Others			
Conn Load : 0 Billed kWh : 157		Subsidy on Lifeline Charge		0.0878/kWh 13.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.32	
		Surcharge		0.02 of 2,048.50 40.97	
		Sub-Total		99.10	
		Government Charges			
		Franchise Tax - Local		12.68	
		Value Added Tax			
		Generation		65.75	
		Transmission		6.56	
		System Loss		10.20	
		Distribution		54.51	
		Others		8.10	
		NPC/PSALM Adjustment		1.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.51	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.43	
		NPC Stranded Debts		0.0265/kWh 4.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.24	
		Sub-Total		258.57	
		CURRENT BILL - JULY 2018		1,949.92	
		TOTAL AMOUNT DUE		3,998.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,075.00			



Total Sales (VAT Inclusive)	1,949.92
Less : VAT	146.16
Amount Net of VAT	1,803.76
Less: BIR 2306	60.90
BIR 2307	34.08
SC/PWD DISCOUNT	0.00
Amount Due	1,708.78
Add : VAT	146.16
TOTAL AMOUNT DUE	1,854.94
VATable Sales	1,691.35
VAT Exempt Sales	112.41
VAT Zero Rated Sales	0.00
VAT Amount	146.16
TOTAL SALES	1,949.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/350/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,AMELITO	Premise Address: GUBA
Meter Number : 306081GS6	Billing Address: GUBA
Pole Number : 0816135	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

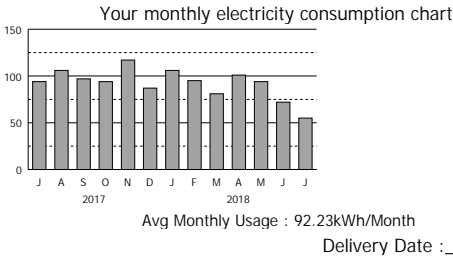
Bill ID 580610096884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58044100004

1015688450
Date : 07-16-2018
BC11/222.5/420/0816135/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5804410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		764.58	
Name : MINOZA,IAN ARDITA		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 406432GS6	Pole No : 0816135	Supply Charge		0.4118/kWh	22.65
Serial No : 2003226508	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 21364			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21309	Sub-Total			162.37
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 200	Billed kWh : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 764.50	15.29
		Sub-Total			- 137.50
		Government Charges			
		Franchise Tax - Local			3.18
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.30
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			74.58
		CURRENT BILL - JULY 2018			498.13
		TOTAL AMOUNT DUE			1,262.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,110.00			



Total Sales (VAT Inclusive)	498.13	
Less : VAT	36.45	
Amount Net of VAT	461.68	
Less: BIR 2306	15.19	
BIR 2307	8.53	VATable Sales 423.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.13
Amount Due	437.96	VAT Zero Rated Sales 0.00
Add : VAT	36.45	VAT Amount 36.45
TOTAL AMOUNT DUE	474.41	TOTAL SALES 498.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/420/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,IAN ARDITA	Premise Address: GUBA CEBU CITY
Meter Number : 406432GS6	Billing Address: GUBA CEBU CITY
Pole Number : 0816135	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

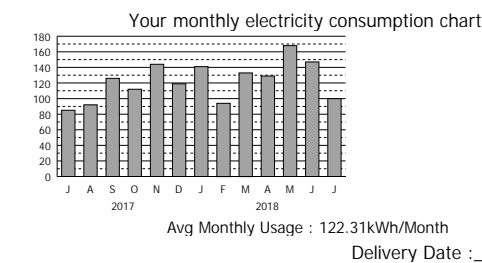
Bill ID 396850034519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39634100000

1015693183
Date : 07-16-2018
BC11/222.5/430/0816135/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3963410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,810.20	
Name : MINOZA,ANDRESA		CURRENT CHARGES			
Premise Address: BANGCAL GUBA		Generation & Transmission			
Billing Address: BANGCAL GUBA		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : 388537GS6 Pole No : 0816135		Distribution Charge		1.7506/kWh 175.06	
Serial No : 2003124973 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 07-16-2018 Pres Rdg : 35966		Metering Charge		0.6989/kWh 69.89	
Period From : 06-16-2018 Prev Rdg : 35866				5.00/month 5.00	
No of Days : 30 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.33 Registered : 100		Others			
Conn Load : 0 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 1,810.00 36.20	
		Sub-Total		13.63	
		Government Charges			
		Franchise Tax - Local		7.72	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		0.90	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		160.26	
		CURRENT BILL - JULY 2018		1,189.88	
		TOTAL AMOUNT DUE		3,000.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 2,076.00			



Total Sales (VAT Inclusive)	1,189.88
Less : VAT	89.02
Amount Net of VAT	1,100.86
Less: BIR 2306	37.12
BIR 2307	20.75
SC/PWD DISCOUNT	0.00
Amount Due	1,042.99
Add : VAT	89.02
TOTAL AMOUNT DUE	1,132.01
VATable Sales	1,029.62
VAT Exempt Sales	71.24
VAT Zero Rated Sales	0.00
VAT Amount	89.02
TOTAL SALES	1,189.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/430/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

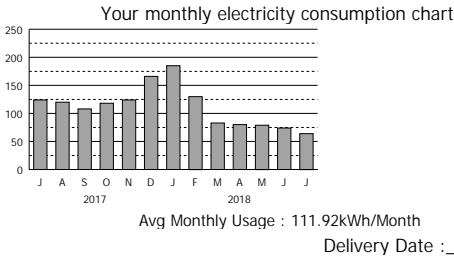
Customer Name : MINOZA,ANDRESA	Premise Address: BANGCAL GUBA
Meter Number : 388537GS6	Billing Address: BANGCAL GUBA
Pole Number : 0816135	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89200567801

1015691094
Date : 07-16-2018
BC11/222.5/431/0816114/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8920056780-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		779.75	
Name : MINOZA,IAN ARDITA		CURRENT CHARGES			
Premise Address: SITIO BANGKAL GUBA		Generation & Transmission			
Billing Address: SITIO BANGKAL GUBA		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1083550	Pole No : 0816114	Supply Charge		0.4118/kWh	26.36
Serial No : 40008569	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018	Pres Rdg : 6698			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6634	Sub-Total			188.13
No of Days : 30	Diff Rdg : 64	Others			
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 222	Billed kWh : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 780.00	15.60
		Sub-Total			- 96.74
		Government Charges			
		Franchise Tax - Local			4.16
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 8.87
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			92.55
		CURRENT BILL - JULY 2018			647.85
		TOTAL AMOUNT DUE			1,427.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 840.00			



Total Sales (VAT Inclusive)	647.85	
Less : VAT	47.74	
Amount Net of VAT	600.11	
Less: BIR 2306	19.90	
BIR 2307	11.19	VATable Sales 555.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.81
Amount Due	569.02	VAT Zero Rated Sales 0.00
Add : VAT	47.74	VAT Amount 47.74
TOTAL AMOUNT DUE	616.76	TOTAL SALES 647.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/431/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,IAN ARDITA	Premise Address: SITIO BANGKAL GUBA
Meter Number : MTR1083550	Billing Address: SITIO BANGKAL GUBA
Pole Number : 0816114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

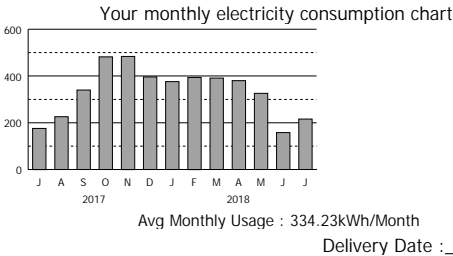
Bill ID 507015869803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50713846892

1015682513
Date : 07-16-2018
BC11/222.5/432/0816114/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5071384689-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TORAL,EDNA OUANO Premise Address: GUBA CEBU CITY Billing Address: GUBA CEBU CITY		PREVIOUS BALANCE		1,937.51	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1024009 Pole No : 0816114 Serial No : 125282253 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7440 Period From : 06-16-2018 Prev Rdg : 7224 No of Days : 30 Diff Rdg : 216 Avg kWh/day : 7.20 Registered : 216 Conn Load : 233 Billed kWh : 216		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,285.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	86.12
		System Loss Charge		0.9007/kWh	194.55
		Sub-Total			1,565.70
		Distribution Charges			
		Distribution Charge		1.7506/kWh	378.13
		Supply Charge		0.4118/kWh	88.95
		Metering Charge		0.6989/kWh	150.96
				5.00/month	5.00
		Sub-Total			623.04
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	18.96
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 1,937.50	38.75
		Sub-Total			57.75
		Government Charges			
		Franchise Tax - Local			16.85
		Value Added Tax			
		Generation			90.47
		Transmission			9.01
		System Loss			14.01
		Distribution			74.76
		Others			8.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		NPC Stranded Debts		0.0265/kWh	5.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.36
		Sub-Total			351.25
		CURRENT BILL - JULY 2018			2,597.74
		TOTAL AMOUNT DUE			4,535.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 3,956.00			



Total Sales (VAT Inclusive)	2,597.74	
Less : VAT	197.20	
Amount Net of VAT	2,400.54	
Less: BIR 2306	82.16	
BIR 2307	45.27	VATable Sales 2,246.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.05
Amount Due	2,273.11	VAT Zero Rated Sales 0.00
Add : VAT	197.20	VAT Amount 197.20
TOTAL AMOUNT DUE	2,470.31	TOTAL SALES 2,597.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/432/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

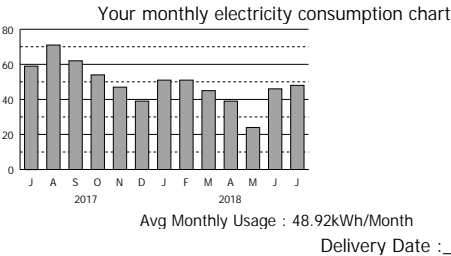
Customer Name : TORAL,EDNA OUANO	Premise Address: GUBA CEBU CITY
Meter Number : MTR1024009	Billing Address: GUBA CEBU CITY
Pole Number : 0816114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89634100005

1015692313
Date : 07-16-2018
BC11/222.5/470/0152013/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8963410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.65	
Name : BIANO,BEATRIZ		CURRENT CHARGES			
Premise Address: BANGCAL GUBA		Generation & Transmission			
Billing Address: BANGCAL GUBA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 350244GS6 Pole No : 0152013		Distribution Charge		1.7506/kWh 84.03	
Serial No : 43876139 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 07-16-2018 Pres Rdg : 11739		Metering Charge		0.6989/kWh 33.55	
Period From : 06-16-2018 Prev Rdg : 11691				5.00/month 5.00	
No of Days : 30 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60 Registered : 48		Others			
Conn Load : 0 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 342.50 6.85	
		Sub-Total		- 175.71	
		Government Charges			
		Franchise Tax - Local		2.36	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.81	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.65	
		CURRENT BILL - JULY 2018		374.22	
		TOTAL AMOUNT DUE		716.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 400.00			



Total Sales (VAT Inclusive)	374.22
Less : VAT	26.81
Amount Net of VAT	347.41
Less: BIR 2306	11.17
BIR 2307	6.34
SC/PWD DISCOUNT	0.00
Amount Due	329.90
Add : VAT	26.81
TOTAL AMOUNT DUE	356.71
VATable Sales	314.57
VAT Exempt Sales	32.84
VAT Zero Rated Sales	0.00
VAT Amount	26.81
TOTAL SALES	374.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/470/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIANO,BEATRIZ	Premise Address: BANGCAL GUBA
Meter Number : 350244GS6	Billing Address: BANGCAL GUBA
Pole Number : 0152013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

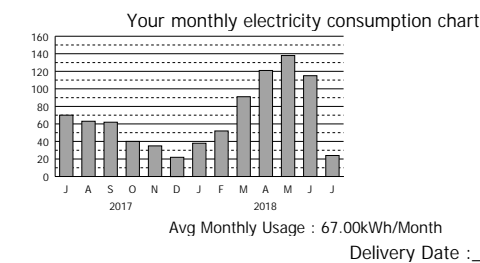
Bill ID : 876475840123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87634100009

1015687112
Date : 07-16-2018
BC11/222.5/530/0816135/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8763410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,126.84	
Name : BORRES,PABLO P.		CURRENT CHARGES			
Premise Address: BANGCAL GUBA CEBU CITY		Generation & Transmission			
Billing Address: BANGCAL GUBA CEBU CITY		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : MTR1083420 Pole No : 0816135		Distribution Charge		1.7506/kWh 42.01	
Serial No : 40007245 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 07-16-2018 Pres Rdg : 2310		Metering Charge		0.6989/kWh 16.77	
Period From : 06-16-2018 Prev Rdg : 2286				5.00/month 5.00	
No of Days : 30 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.80 Registered : 24		Others			
Conn Load : 400 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 3,127.00 62.54	
		Sub-Total		- 91.64	
		Government Charges			
		Franchise Tax - Local		1.17	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 6.27	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		31.72	
		CURRENT BILL - JULY 2018		187.71	
		TOTAL AMOUNT DUE		3,314.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	187.71
Less : VAT	15.31
Amount Net of VAT	172.40
Less: BIR 2306	6.39
BIR 2307	3.14
SC/PWD DISCOUNT	0.00
Amount Due	162.87
Add : VAT	15.31
TOTAL AMOUNT DUE	178.18
VATable Sales	155.99
VAT Exempt Sales	16.41
VAT Zero Rated Sales	0.00
VAT Amount	15.31
TOTAL SALES	187.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/530/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,PABLO P.	Premise Address: BANGCAL GUBA CEBU CITY
Meter Number : MTR1083420	Billing Address: BANGCAL GUBA CEBU CITY
Pole Number : 0816135	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

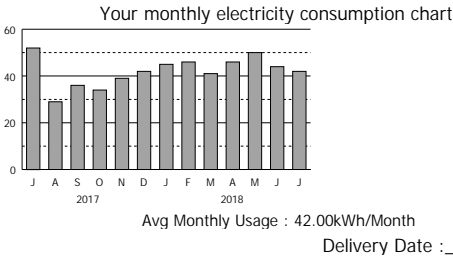
Bill ID 796319589391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79634100006

1015692693
Date : 07-16-2018
BC11/222.5/590/0152013/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7963410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		341.00	
Name : CAMACHO,VICENTA		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 430690GS6 Pole No : 0152013		Distribution Charge		1.7506/kWh 73.53	
Serial No : 68289542 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 2929		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 2887				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 0 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 341.00 6.82	
		Sub-Total		- 153.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.07	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.77	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.36	
		CURRENT BILL - JULY 2018		328.82	
		TOTAL AMOUNT DUE		669.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 387.00			



Total Sales (VAT Inclusive)	328.82	
Less : VAT	23.62	
Amount Net of VAT	305.20	
Less: BIR 2306	9.85	
BIR 2307	5.57	VATable Sales 276.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.74
Amount Due	289.78	VAT Zero Rated Sales 0.00
Add : VAT	23.62	VAT Amount 23.62
TOTAL AMOUNT DUE	313.40	TOTAL SALES 328.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/590/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,VICENTA	Premise Address: GUBA
Meter Number : 430690GS6	Billing Address: GUBA
Pole Number : 0152013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 776104767407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

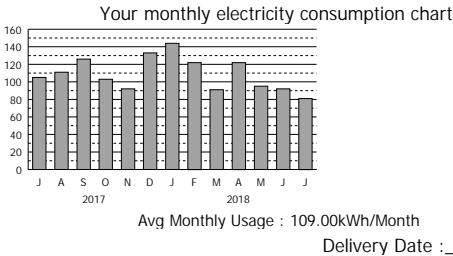
77677999086

1015687173

Date : 07-16-2018

BC11/222.5/603/0152013/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7767799908-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,070.89	
Name : MONSANTO,JESUS EDWIN PEREZ		CURRENT CHARGES			
Premise Address: BANGKAZ GUBA, CEBU CITY		Generation & Transmission			
Billing Address: BANGKAZ GUBA, CEBU CITY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1058611 Pole No : 0152013		Distribution Charge		1.7506/kWh 141.80	
Serial No : 121542563 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 4699		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 4618				5.00/month 5.00	
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 118 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,071.00 21.42	
		Sub-Total		- 38.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.89	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 3.82	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		125.03	
		CURRENT BILL - JULY 2018		910.84	
		TOTAL AMOUNT DUE		1,981.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,090.94			



Total Sales (VAT Inclusive)	910.84
Less : VAT	67.68
Amount Net of VAT	843.16
Less: BIR 2306	28.21
BIR 2307	15.83
SC/PWD DISCOUNT	0.00
Amount Due	799.12
Add : VAT	67.68
TOTAL AMOUNT DUE	866.80
VATable Sales	785.81
VAT Exempt Sales	57.35
VAT Zero Rated Sales	0.00
VAT Amount	67.68
TOTAL SALES	910.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/603/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

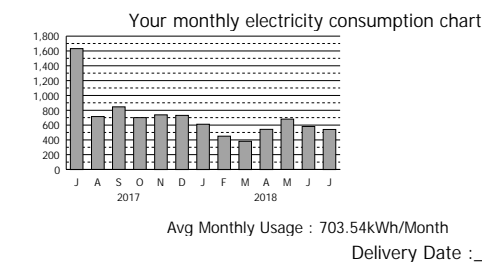
Customer Name : MONSANTO,JESUS EDWIN PEREZ	Premise Address: BANGKAZ GUBA, CEBU CITY
Meter Number : MTR1058611	Billing Address: BANGKAZ GUBA, CEBU CITY
Pole Number : 0152013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99634100004

1015692234
Date : 07-16-2018
BC11/222.5/620/0152013/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9963410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,252.69	
Name : SOLON,ALBERTA		CURRENT CHARGES			
Premise Address: BANGCAL GUBA		Generation & Transmission			
Billing Address: BANGCAL GUBA		Generation Charge		5.9492/kWh 3,218.52	
		Transmission Charge		0.3987/kWh 215.70	
		System Loss Charge		0.9007/kWh 487.28	
TIN :		Sub-Total		3,921.50	
Metering Information-----		Distribution Charges			
Meter No : 193350WS6 Pole No : 0152013		Distribution Charge		1.7506/kWh 947.07	
Serial No : 43012643 Multiplier : 1		Supply Charge		0.4118/kWh 222.78	
Period To : 07-16-2018 Pres Rdg : 32451		Metering Charge		0.6989/kWh 378.10	
Period From : 06-16-2018 Prev Rdg : 31910				5.00/month 5.00	
No of Days : 30 Diff Rdg : 541		Sub-Total		1,552.95	
Avg kWh/day : 18.03 Registered : 541		Others			
Conn Load : 0 Billed kWh : 541		Subsidy on Lifeline Charge		0.0878/kWh 47.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
		NPC/PSALM Adjustment		0.2823/kWh 152.72	
		Surcharge		0.02 of 7,252.50 145.05	
		Sub-Total		345.38	
		Government Charges			
		Franchise Tax - Local		43.65	
		Value Added Tax			
		Generation		226.56	
		Transmission		22.56	
		System Loss		35.12	
		Distribution		186.35	
		Others		28.36	
		NPC/PSALM Adjustment		3.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 84.45	
		Environmental Charge		0.0025/kWh 1.35	
		NPC Stranded Contract Costs		0.1938/kWh 104.85	
		NPC Stranded Debts		0.0265/kWh 14.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 138.66	
		Sub-Total		889.83	
		CURRENT BILL - JULY 2018		6,709.66	
		TOTAL AMOUNT DUE		13,962.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 15,100.00			



Total Sales (VAT Inclusive)	6,709.66	
Less : VAT	502.53	
Amount Net of VAT	6,207.13	
Less: BIR 2306	209.40	
BIR 2307	117.27	VATable Sales 5,819.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 387.30
Amount Due	5,880.46	VAT Zero Rated Sales 0.00
Add : VAT	502.53	VAT Amount 502.53
TOTAL AMOUNT DUE	6,382.99	TOTAL SALES 6,709.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/620/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

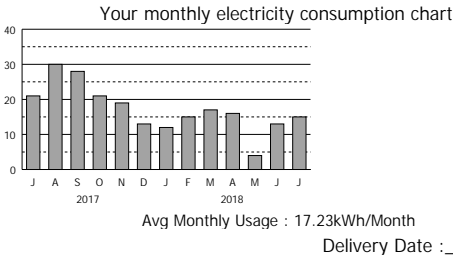
Customer Name : SOLON,ALBERTA	Premise Address: BANGCAL GUBA
Meter Number : 193350WS6	Billing Address: BANGCAL GUBA
Pole Number : 0152013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44034100006

1015691663
Date : 07-16-2018
BC11/222.5/650/0152083/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4403410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		107.88	
Name : SOLON,ALFREDO L		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1042338 Pole No : 0152083		Distribution Charge		1.7506/kWh 26.26	
Serial No : 121743236 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 07-16-2018 Pres Rdg : 1025		Metering Charge		0.6989/kWh 10.48	
Period From : 06-16-2018 Prev Rdg : 1010				5.00/month 5.00	
No of Days : 30 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.50 Registered : 15		Others			
Conn Load : 70 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 108.00 2.16	
		Sub-Total		- 145.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.73	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		10.59	
		CURRENT BILL - JULY 2018		21.98	
		TOTAL AMOUNT DUE		129.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 12, 2018 - 390.00			



Total Sales (VAT Inclusive)	21.98
Less : VAT	0.97
Amount Net of VAT	21.01
Less: BIR 2306	0.43
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	20.35
Add : VAT	0.97
TOTAL AMOUNT DUE	21.32
VATable Sales	11.39
VAT Exempt Sales	9.62
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	21.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/650/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ALFREDO L	Premise Address: GUBA TALAMBAN
Meter Number : MTR1042338	Billing Address: GUBA TALAMBAN
Pole Number : 0152083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

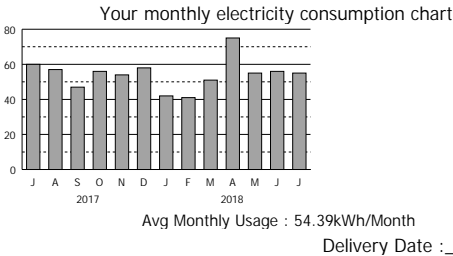
Bill ID 942182952616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94293100007

1015693370
Date : 07-16-2018
BC11/222.5/690/0152104/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9429310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		484.22	
Name : ERANA,JUANITO ARDINES		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 309518GS6	Pole No : 0152104	Supply Charge		0.4118/kWh	22.65
Serial No : 48602388	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 15527			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15472	Sub-Total			162.37
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 100	Billed kWh : 55	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 484.00	9.68
		Sub-Total			- 143.10
		Government Charges			
		Franchise Tax - Local			3.13
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.98
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.85
		CURRENT BILL - JULY 2018			491.80
		TOTAL AMOUNT DUE			976.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,086.00			



Total Sales (VAT Inclusive)	491.80
Less : VAT	35.77
Amount Net of VAT	456.03
Less: BIR 2306	14.91
BIR 2307	8.42
SC/PWD DISCOUNT	0.00
Amount Due	432.70
Add : VAT	35.77
TOTAL AMOUNT DUE	468.47
VATable Sales	417.95
VAT Exempt Sales	38.08
VAT Zero Rated Sales	0.00
VAT Amount	35.77
TOTAL SALES	491.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/690/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

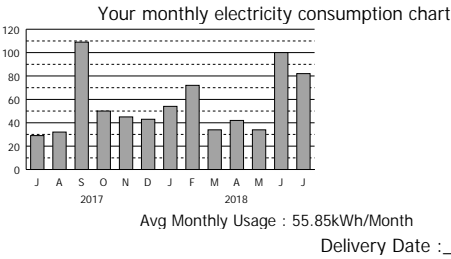
Customer Name : ERANA,JUANITO ARDINES	Premise Address: GUBA TALAMBAN
Meter Number : 309518GS6	Billing Address: GUBA TALAMBAN
Pole Number : 0152104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42838814160

1015688338
Date : 07-16-2018
BC11/222.5/701/0152104/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4283881416-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,139.72	
Name : MORADOS,JANET OLASIMAN		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 8243 EES6 Pole No : 0152104		Distribution Charge		1.7506/kWh 143.55	
Serial No : 05790747 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 1641		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 1559				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 122 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 1,139.50 22.79	
		Sub-Total		- 37.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.97	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 3.74	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		126.72	
		CURRENT BILL - JULY 2018		923.27	
		TOTAL AMOUNT DUE		2,062.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 300.00			



Total Sales (VAT Inclusive)	923.27
Less : VAT	68.66
Amount Net of VAT	854.61
Less: BIR 2306	28.62
BIR 2307	16.05
SC/PWD DISCOUNT	0.00
Amount Due	809.94
Add : VAT	68.66
TOTAL AMOUNT DUE	878.60
VATable Sales	796.55
VAT Exempt Sales	58.06
VAT Zero Rated Sales	0.00
VAT Amount	68.66
TOTAL SALES	923.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/701/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORADOS,JANET OLASIMAN	Premise Address: GUBA CEBU CITY
Meter Number : 8243 EES6	Billing Address: GUBA CEBU CITY
Pole Number : 0152104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

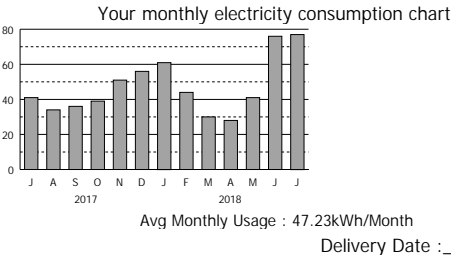
Bill ID 004779064718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00413100009

1015681428
Date : 07-16-2018
BC11/222.5/720/0174214/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0041310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		788.38	
Name : ERANA,NELSON		CURRENT CHARGES			
Premise Address: BANKAL GUBA		Generation & Transmission			
Billing Address: BANKAL GUBA		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 309937GS6 Pole No : 0174214		Distribution Charge		1.7506/kWh 134.80	
Serial No : 49083683 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 07-16-2018 Pres Rdg : 7850		Metering Charge		0.6989/kWh 53.82	
Period From : 06-16-2018 Prev Rdg : 7773				5.00/month 5.00	
No of Days : 30 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.57 Registered : 77		Others			
Conn Load : 150 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 788.50 15.77	
		Sub-Total		- 80.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.28	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.59	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		114.60	
		CURRENT BILL - JULY 2018		818.06	
		TOTAL AMOUNT DUE		1,606.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 305.00			



Total Sales (VAT Inclusive)	818.06	
Less : VAT	60.41	
Amount Net of VAT	757.65	
Less: BIR 2306	25.14	
BIR 2307	14.17	VATable Sales 703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.19
Amount Due	718.34	VAT Zero Rated Sales 0.00
Add : VAT	60.41	VAT Amount 60.41
TOTAL AMOUNT DUE	778.75	TOTAL SALES 818.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/720/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,NELSON	Premise Address: BANKAL GUBA
Meter Number : 309937GS6	Billing Address: BANKAL GUBA
Pole Number : 0174214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

16313100006

1015683878

Date : 07-16-2018

BC11/222.5/750/0152090/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1631310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		503.84	
Name : ERANA,JOSEFINA		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 193403WS6 Pole No : 0152090		Distribution Charge		1.7506/kWh 45.52	
Serial No : 43386380 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 70282		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 70256				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 100 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 504.00 10.08	
		Sub-Total		- 156.70	
		Government Charges			
		Franchise Tax - Local		0.83	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 13.76	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.93	
		CURRENT BILL - JULY 2018		138.10	
		TOTAL AMOUNT DUE		641.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 489.00			



Total Sales (VAT Inclusive)		138.10
Less : VAT		9.59
Amount Net of VAT		128.51
Less: BIR 2306		4.01
BIR 2307		2.24
SC/PWD DISCOUNT		0.00
Amount Due		122.26
Add : VAT		9.59
TOTAL AMOUNT DUE		131.85
TOTAL SALES		138.10
VATable Sales		111.17
VAT Exempt Sales		17.34
VAT Zero Rated Sales		0.00
VAT Amount		9.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/750/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,JOSEFINA	Premise Address: GUBA
Meter Number : 193403WS6	Billing Address: GUBA
Pole Number : 0152090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

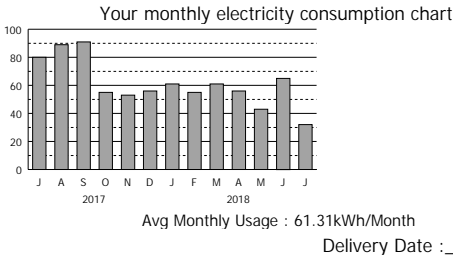
Bill ID 410733173195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41028685034

1015682909
Date : 07-16-2018
BC11/222.5/760/0174214/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4102868503-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		639.62	
Name : JOCOTMAYA,ANGIE PILO		CURRENT CHARGES			
Premise Address: SITIO BANGKAL GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BANGKAL GUBA, CEBU CITY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 548786 GS6	Pole No : 0174214	Supply Charge		0.4118/kWh	13.18
Serial No : 53437416	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 4690	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4658	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 236	Billed kWh : 32	Surcharge		0.02 of 639.50	12.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 142.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.40
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 12.51
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			37.84
		CURRENT BILL - JULY 2018			223.91
		TOTAL AMOUNT DUE			863.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 340.00			



Total Sales (VAT Inclusive)	223.91
Less : VAT	16.12
Amount Net of VAT	207.79
Less: BIR 2306	6.73
BIR 2307	3.75
SC/PWD DISCOUNT	0.00
Amount Due	197.31
Add : VAT	16.12
TOTAL AMOUNT DUE	213.43
VATable Sales	186.07
VAT Exempt Sales	21.72
VAT Zero Rated Sales	0.00
VAT Amount	16.12
TOTAL SALES	223.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/760/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

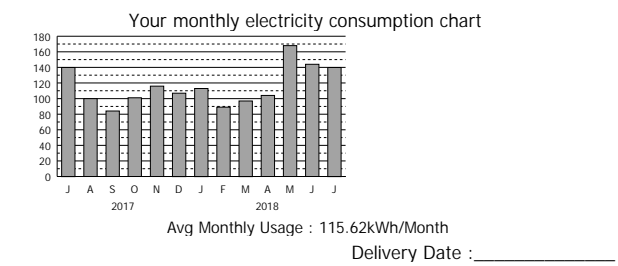
Customer Name : JOCOTMAYA,ANGIE PILO	Premise Address: SITIO BANGKAL GUBA, CEBU CITY
Meter Number : 548786 GS6	Billing Address: SITIO BANGKAL GUBA, CEBU CITY
Pole Number : 0174214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42924100003

1015688517
Date : 07-16-2018
BC11/222.5/780/0174214/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4292410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,713.54	
Name : TRINIDAD,ANALYN P		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh 832.89	
		Transmission Charge		0.3987/kWh 55.82	
		System Loss Charge		0.9007/kWh 126.10	
TIN :		Sub-Total		1,014.81	
Metering Information-----		Distribution Charges			
Meter No : 379606GS6 Pole No : 0174214		Distribution Charge		1.7506/kWh 245.08	
Serial No : 2003130062 Multiplier : 1		Supply Charge		0.4118/kWh 57.65	
Period To : 07-16-2018 Pres Rdg : 11080		Metering Charge		0.6989/kWh 97.85	
Period From : 06-16-2018 Prev Rdg : 10940				5.00/month 5.00	
No of Days : 30 Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.67 Registered : 140		Others			
Conn Load : 200 Billed kWh : 140		Subsidy on Lifeline Charge		0.0878/kWh 12.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.52	
		Surcharge		0.02 of 1,713.50 34.27	
		Sub-Total		86.11	
		Government Charges			
		Franchise Tax - Local		11.30	
		Value Added Tax			
		Generation		58.62	
		Transmission		5.83	
		System Loss		9.09	
		Distribution		48.67	
		Others		6.95	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.85	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.13	
		NPC Stranded Debts		0.0265/kWh 3.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.88	
		Sub-Total		230.31	
		CURRENT BILL - JULY 2018		1,736.81	
		TOTAL AMOUNT DUE		3,450.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 3,350.00			



Total Sales (VAT Inclusive)	1,736.81
Less : VAT	130.09
Amount Net of VAT	1,606.72
Less: BIR 2306	54.21
BIR 2307	30.36
SC/PWD DISCOUNT	0.00
Amount Due	1,522.15
Add : VAT	130.09
TOTAL AMOUNT DUE	1,652.24
VATable Sales	1,506.50
VAT Exempt Sales	100.22
VAT Zero Rated Sales	0.00
VAT Amount	130.09
TOTAL SALES	1,736.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/780/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

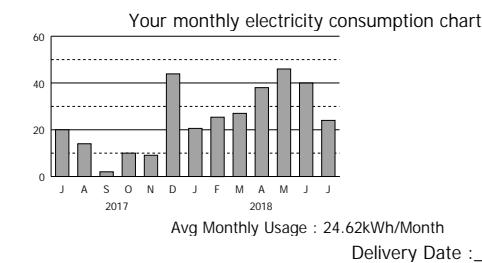
Customer Name : TRINIDAD,ANALYN P	Premise Address: GUBA CEBU CITY
Meter Number : 379606GS6	Billing Address: GUBA CEBU CITY
Pole Number : 0174214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63144100003

1015689137
Date : 07-16-2018
BC11/222.5/820/0174130/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6314410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		265.56	
Name : CASIBAN,EVELYN C		CURRENT CHARGES			
Premise Address: KABULIHAN GUBA CEBU CITY		Generation & Transmission			
Billing Address: KABULIHAN GUBA CEBU CITY		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
		Sub-Total		173.97	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 42.01	
Meter No : 411410GS6 Pole No : 0174130		Supply Charge		0.4118/kWh 9.88	
Serial No : 2003226413 Multiplier : 1		Metering Charge		0.6989/kWh 16.77	
Period To : 07-16-2018 Pres Rdg : 3995				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3971		Sub-Total		73.66	
No of Days : 30 Diff Rdg : 24		Others			
Avg kWh/day : 0.80 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Conn Load : 100 Billed kWh : 24		NPC/PSALM Adjustment		0.2823/kWh 6.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 265.50 5.31	
		Sub-Total		- 148.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.74	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.19	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		24.37	
		CURRENT BILL - JULY 2018		123.13	
		TOTAL AMOUNT DUE		388.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 360.00			



Total Sales (VAT Inclusive)	123.13
Less : VAT	8.39
Amount Net of VAT	114.74
Less: BIR 2306	3.51
BIR 2307	1.99
SC/PWD DISCOUNT	0.00
Amount Due	109.24
Add : VAT	8.39
TOTAL AMOUNT DUE	117.63
VATable Sales	98.76
VAT Exempt Sales	15.98
VAT Zero Rated Sales	0.00
VAT Amount	8.39
TOTAL SALES	123.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/820/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,EVELYN C	Premise Address: KABULIHAN GUBA CEBU CITY
Meter Number : 411410GS6	Billing Address: KABULIHAN GUBA CEBU CITY
Pole Number : 0174130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

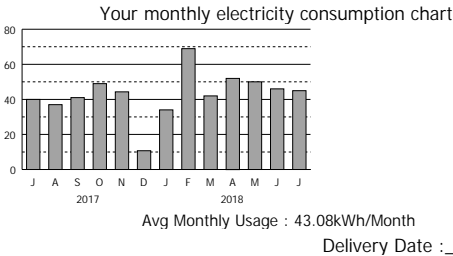
Bill ID 229762146430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22966969861

1015688476
Date : 07-16-2018
BC11/222.5/821/0174144/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2296696986-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		307.64	
Name : ATON,JOSEPHINE ARDITA		CURRENT CHARGES			
Premise Address: CABULIHAN GUBA, CEBU CITY		Generation & Transmission			
Billing Address: CABULIHAN GUBA, CEBU CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 013820 EFS6 Pole No : 0174144		Distribution Charge		1.7506/kWh	78.78
Serial No : 121450363 Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 07-16-2018 Pres Rdg : 2230		Metering Charge		0.6989/kWh	31.45
Period From : 06-16-2018 Prev Rdg : 2185				5.00/month	5.00
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 240 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.70
		Surcharge		0.02 of 307.50	6.15
		Sub-Total		- 165.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.88	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total		55.89	
		CURRENT BILL - JULY 2018		350.70	
		TOTAL AMOUNT DUE		658.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 400.00			



Total Sales (VAT Inclusive)	350.70
Less : VAT	25.11
Amount Net of VAT	325.59
Less: BIR 2306	10.46
BIR 2307	5.94
SC/PWD DISCOUNT	0.00
Amount Due	309.19
Add : VAT	25.11
TOTAL AMOUNT DUE	334.30
VATable Sales	294.81
VAT Exempt Sales	30.78
VAT Zero Rated Sales	0.00
VAT Amount	25.11
TOTAL SALES	350.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/821/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

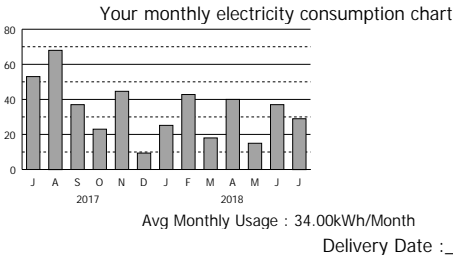
Customer Name : ATON,JOSEPHINE ARDITA	Premise Address: CABULIHAN GUBA, CEBU CITY
Meter Number : 013820 EFS6	Billing Address: CABULIHAN GUBA, CEBU CITY
Pole Number : 0174144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94623100008

1015693827
Date : 07-16-2018
BC11/222.5/830/0174123/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9462310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.19	
Name : OPORTO,ROGELIO V		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 350916GS6 Pole No : 0174123		Distribution Charge		1.7506/kWh 50.77	
Serial No : 46628709 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 5507		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 5478				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 150 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 244.00 4.88	
		Sub-Total		- 180.75	
		Government Charges			
		Franchise Tax - Local		0.88	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.07	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.20	
		CURRENT BILL - JULY 2018		146.64	
		TOTAL AMOUNT DUE		390.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 239.00			



Total Sales (VAT Inclusive)	146.64	
Less : VAT	9.91	
Amount Net of VAT	136.73	
Less: BIR 2306	4.13	
BIR 2307	2.37	VATable Sales 117.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.29
Amount Due	130.23	VAT Zero Rated Sales 0.00
Add : VAT	9.91	VAT Amount 9.91
TOTAL AMOUNT DUE	140.14	TOTAL SALES 146.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/830/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

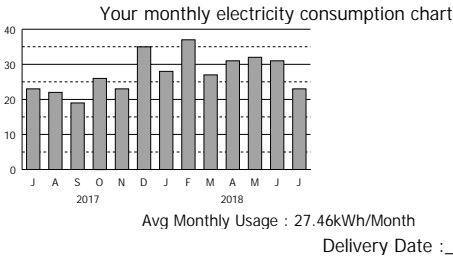
Customer Name : OPORTO,ROGELIO V	Premise Address: GUBA
Meter Number : 350916GS6	Billing Address: GUBA
Pole Number : 0174123	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33483100005

1015690077
Date : 07-16-2018
BC11/222.5/850/0174130/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3348310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		634.78	
Name : CANEDO,CARLITO P		CURRENT CHARGES			
Premise Address: GUBA PROPER		Generation & Transmission			
Billing Address: GUBA PROPER		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1042289	Pole No : 0174130	Supply Charge		0.4118/kWh	9.47
Serial No : 125287717	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 07-16-2018	Pres Rdg : 893	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 870	Others			70.80
No of Days : 30	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.77	Registered : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Conn Load : 150	Billed kWh : 23	Surcharge		0.02 of 635.00	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 135.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.77
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 11.75
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			24.35
		CURRENT BILL - JULY 2018			126.67
		TOTAL AMOUNT DUE			761.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 10, 2018 - 495.00			



Total Sales (VAT Inclusive)	126.67
Less : VAT	8.97
Amount Net of VAT	117.70
Less: BIR 2306	3.75
BIR 2307	2.06
SC/PWD DISCOUNT	0.00
Amount Due	111.89
Add : VAT	8.97
TOTAL AMOUNT DUE	120.86
VATable Sales	102.32
VAT Exempt Sales	15.38
VAT Zero Rated Sales	0.00
VAT Amount	8.97
TOTAL SALES	126.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/850/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,CARLITO P	Premise Address: GUBA PROPER
Meter Number : MTR1042289	Billing Address: GUBA PROPER
Pole Number : 0174130	
Billing Period : JULY 2018	

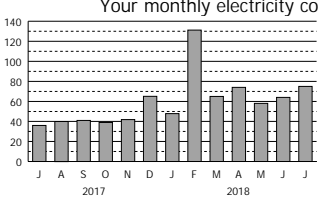
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22814100008

1015687830
Date : 07-16-2018
BC11/222.5/890/0174116/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2281410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		590.79	
Name : ERANA,ALBERTO I		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 350919GS6 Pole No : 0174116		Distribution Charge		1.7506/kWh 131.30	
Serial No : 39966319 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 07-16-2018 Pres Rdg : 11297		Metering Charge		0.6989/kWh 52.42	
Period From : 06-16-2018 Prev Rdg : 11222				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 100 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 591.00 11.82	
		Sub-Total		- 81.50	
		Government Charges			
		Franchise Tax - Local		5.11	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.83	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		111.18	
		CURRENT BILL - JULY 2018		792.93	
		TOTAL AMOUNT DUE		1,383.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 550.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart  Avg Monthly Usage : 59.85kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 792.93 Less : VAT 58.42 Amount Net of VAT 734.51 Less: BIR 2306 24.34 BIR 2307 13.74 SC/PWD DISCOUNT 0.00 Amount Due 696.43 Add : VAT 58.42 TOTAL AMOUNT DUE 754.85	VATable Sales 681.75 VAT Exempt Sales 52.76 VAT Zero Rated Sales 0.00 VAT Amount 58.42 TOTAL SALES 792.93
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THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/890/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,ALBERTO I	Premise Address: GUBA TALAMBAN
Meter Number : 350919GS6	Billing Address: GUBA TALAMBAN
Pole Number : 0174116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

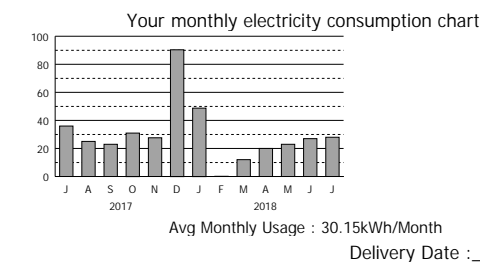
Bill ID 139742410642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13933100003

1015691239
Date : 07-16-2018
BC11/222.5/910/0174144/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1393310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		119.47	
Name : ATON,EFREN D		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 201376WS6 Pole No : 0174144		Distribution Charge		1.7506/kWh	49.02
Serial No : 48538092 Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 07-16-2018 Pres Rdg : 5976		Metering Charge		0.6989/kWh	19.57
Period From : 06-16-2018 Prev Rdg : 5948				5.00/month	5.00
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 150 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.90
		Surcharge		0.02 of 119.50	2.39
		Sub-Total		- 176.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.83	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.82	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total		27.94	
		CURRENT BILL - JULY 2018		139.06	
		TOTAL AMOUNT DUE		258.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 120.00			



Total Sales (VAT Inclusive)	139.06
Less : VAT	9.31
Amount Net of VAT	129.75
Less: BIR 2306	3.89
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	123.62
Add : VAT	9.31
TOTAL AMOUNT DUE	132.93
VATable Sales	111.12
VAT Exempt Sales	18.63
VAT Zero Rated Sales	0.00
VAT Amount	9.31
TOTAL SALES	139.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/910/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATON,EFREN D	Premise Address: GUBA TALAMBAN
Meter Number : 201376WS6	Billing Address: GUBA TALAMBAN
Pole Number : 0174144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

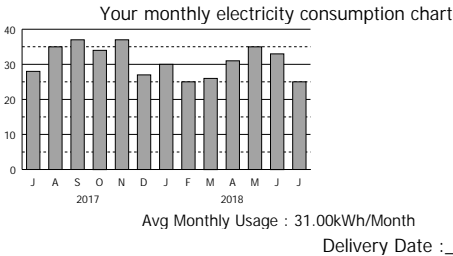
Bill ID 585700917314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58574100002

1015689466
Date : 07-16-2018
BC11/222.5/920/0174102/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5857410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		213.89	
Name : CASIBAN,EDUARDO		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : MTR1078887 Pole No : 0174102		Distribution Charge		1.7506/kWh	43.77
Serial No : 40011591 Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 07-16-2018 Pres Rdg : 1385		Metering Charge		0.6989/kWh	17.47
Period From : 06-16-2018 Prev Rdg : 1360				5.00/month	5.00
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 150 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.06
		Surcharge		0.02 of 214.00	4.28
		Sub-Total		- 156.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.76	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 13.92	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total		25.23	
		CURRENT BILL - JULY 2018		126.79	
		TOTAL AMOUNT DUE		340.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 226.00			



Total Sales (VAT Inclusive)	126.79
Less : VAT	8.59
Amount Net of VAT	118.20
Less: BIR 2306	3.59
BIR 2307	2.05
SC/PWD DISCOUNT	0.00
Amount Due	112.56
Add : VAT	8.59
TOTAL AMOUNT DUE	121.15
VATable Sales	101.56
VAT Exempt Sales	16.64
VAT Zero Rated Sales	0.00
VAT Amount	8.59
TOTAL SALES	126.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/920/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,EDUARDO	Premise Address: GUBA
Meter Number : MTR1078887	Billing Address: GUBA
Pole Number : 0174102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

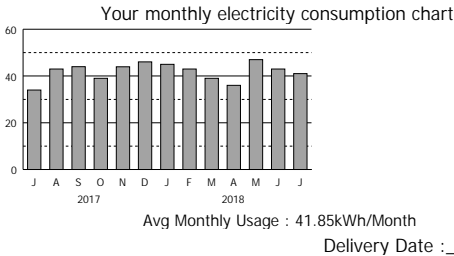
Bill ID : 077979450370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07744088043

1015687523
Date : 07-16-2018
BC11/222.5/921/0174102/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0774408804-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		336.52	
Name : DALANIEL,MARIA ARNADO		CURRENT CHARGES			
Premise Address: CABULIHAN GUBA, CEBU CITY		Generation & Transmission			
Billing Address: CABULIHAN GUBA, CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : 008123 EFS6 Pole No : 0174102		Supply Charge		0.4118/kWh 16.88	
Serial No : 121427779 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 07-16-2018 Pres Rdg : 1751				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1710		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 246 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 336.50 6.73	
		Sub-Total		- 149.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.44	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.14	
		CURRENT BILL - JULY 2018		321.14	
		TOTAL AMOUNT DUE		657.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 605.00			



Total Sales (VAT Inclusive)	321.14	
Less : VAT	23.06	
Amount Net of VAT	298.08	
Less: BIR 2306	9.62	
BIR 2307	5.44	VATable Sales 270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.08
Amount Due	283.02	VAT Zero Rated Sales 0.00
Add : VAT	23.06	VAT Amount 23.06
TOTAL AMOUNT DUE	306.08	TOTAL SALES 321.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/921/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALANIEL,MARIA ARNADO	Premise Address: CABULIHAN GUBA, CEBU CITY
Meter Number : 008123 EFS6	Billing Address: CABULIHAN GUBA, CEBU CITY
Pole Number : 0174102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

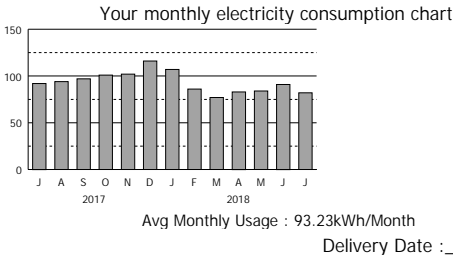
Bill ID 622299664530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62236879250

1015686686
Date : 07-16-2018
BC11/222.5/922/0174102/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6223687925-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,027.08	
Name : ERANA,JANETTE BORBON		CURRENT CHARGES			
Premise Address: SITIO CABULIHAN GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1091406 Pole No : 0174102		Supply Charge		0.4118/kWh	33.77
Serial No : 40043935 Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 07-16-2018 Pres Rdg : 3585				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3503		Sub-Total			239.63
No of Days : 30 Diff Rdg : 82		Others			
Avg kWh/day : 2.73 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 222 Billed kWh : 82		Surcharge		0.02 of 1,027.00	20.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 62.86
		Government Charges			
		Franchise Tax - Local			5.78
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 4.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			125.70
		CURRENT BILL - JULY 2018			896.85
		TOTAL AMOUNT DUE			1,923.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 893.00			



Total Sales (VAT Inclusive)	896.85	
Less : VAT	67.83	
Amount Net of VAT	829.02	
Less: BIR 2306	28.26	
BIR 2307	15.54	VATable Sales 771.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.87
Amount Due	785.22	VAT Zero Rated Sales 0.00
Add : VAT	67.83	VAT Amount 67.83
TOTAL AMOUNT DUE	853.05	TOTAL SALES 896.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/922/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,JANETTE BORBON	Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Meter Number : MTR1091406	Billing Address: SITIO CABULIHAN GUBA, CEBU CITY
Pole Number : 0174102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

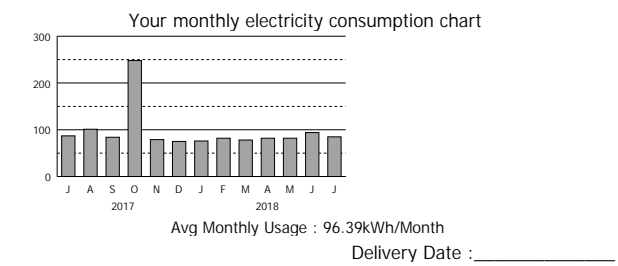
Bill ID 507330444796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50734100006

1015682696
Date : 07-16-2018
BC11/222.5/950/0174081/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5073410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,089.31	
Name : LEYSON,HERMELINO		CURRENT CHARGES			
Premise Address: KALUBIHAN GUBA		Generation & Transmission			
Billing Address: KALUBIHAN GUBA		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 403529GS6 Pole No : 0174081		Distribution Charge		1.7506/kWh	148.80
Serial No : 2004208125 Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 07-16-2018 Pres Rdg : 14168		Metering Charge		0.6989/kWh	59.41
Period From : 06-16-2018 Prev Rdg : 14083				5.00/month	5.00
No of Days : 30 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.83 Registered : 85		Others			
Conn Load : 0 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.00
		Surcharge		0.02 of 1,089.50	21.79
		Sub-Total		- 40.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.18	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.09	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total		131.09	
		CURRENT BILL - JULY 2018		954.79	
		TOTAL AMOUNT DUE		2,044.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 914.00			



Total Sales (VAT Inclusive)	954.79
Less : VAT	70.92
Amount Net of VAT	883.87
Less: BIR 2306	29.56
BIR 2307	16.60
SC/PWD DISCOUNT	0.00
Amount Due	837.71
Add : VAT	70.92
TOTAL AMOUNT DUE	908.63
VATable Sales	823.70
VAT Exempt Sales	60.17
VAT Zero Rated Sales	0.00
VAT Amount	70.92
TOTAL SALES	954.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/950/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

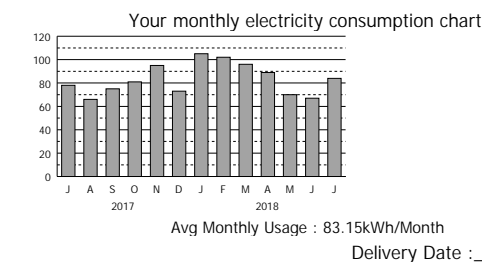
Customer Name : LEYSON,HERMELINO	Premise Address: KALUBIHAN GUBA
Meter Number : 403529GS6	Billing Address: KALUBIHAN GUBA
Pole Number : 0174081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51714100008

1015685512
Date : 07-16-2018
BC11/222.5/1040/0174060/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5171410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		667.45	
Name : ERANA,DIOMEDES D		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 293396SS6 Pole No : 0174060		Distribution Charge		1.7506/kWh	147.05
Serial No : 32947928 Multiplier : 1		Supply Charge		0.4118/kWh	34.59
Period To : 07-16-2018 Pres Rdg : 9658		Metering Charge		0.6989/kWh	58.71
Period From : 06-16-2018 Prev Rdg : 9574				5.00/month	5.00
No of Days : 30 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.80 Registered : 84		Others			
Conn Load : 150 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	23.71
		Surcharge		0.02 of 667.50	13.35
		Sub-Total		- 48.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.04	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 5.03	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total		128.52	
		CURRENT BILL - JULY 2018		934.39	
		TOTAL AMOUNT DUE		1,601.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 689.00			



Total Sales (VAT Inclusive)	934.39
Less : VAT	69.12
Amount Net of VAT	865.27
Less: BIR 2306	28.80
BIR 2307	16.24
SC/PWD DISCOUNT	0.00
Amount Due	820.23
Add : VAT	69.12
TOTAL AMOUNT DUE	889.35
VATable Sales	805.87
VAT Exempt Sales	59.40
VAT Zero Rated Sales	0.00
VAT Amount	69.12
TOTAL SALES	934.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1040/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,DIOMEDES D	Premise Address: GUBA TALAMBAN
Meter Number : 293396SS6	Billing Address: GUBA TALAMBAN
Pole Number : 0174060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

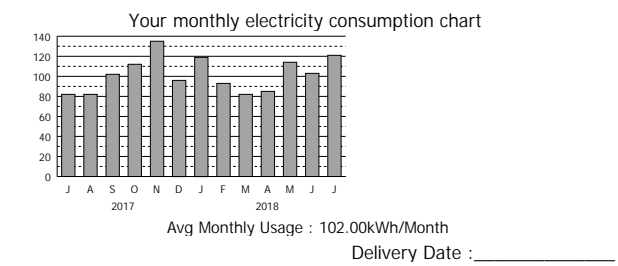
Bill ID : 907035671740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90734100002

1015682280
Date : 07-16-2018
BC11/222.5/1070/0174060/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9073410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,292.12	
Name : REVALES,MAURICIA M		CURRENT CHARGES			
Premise Address: SITIO KABULIHAN GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO KABULIHAN GUBA CEBU CITY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 467729GS6	Pole No : 0174060	Supply Charge		0.4118/kWh	49.83
Serial No : 75408548	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-16-2018	Pres Rdg : 11752	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11631	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 246	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,292.00	25.84
		Sub-Total			70.64
		Government Charges			
		Franchise Tax - Local			9.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			5.55
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			198.67
		CURRENT BILL - JULY 2018			1,497.60
		TOTAL AMOUNT DUE			2,789.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,417.00			



Total Sales (VAT Inclusive)	1,497.60	
Less : VAT	112.07	
Amount Net of VAT	1,385.53	
Less: BIR 2306	46.71	
BIR 2307	26.17	VATable Sales 1,298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.60
Amount Due	1,312.65	VAT Zero Rated Sales 0.00
Add : VAT	112.07	VAT Amount 112.07
TOTAL AMOUNT DUE	1,424.72	TOTAL SALES 1,497.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1070/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

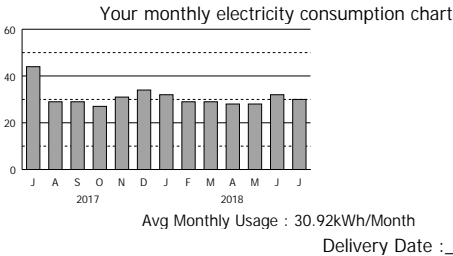
Customer Name : REVALES,MAURICIA M	Premise Address: SITIO KABULIHAN GUBA CEBU CITY
Meter Number : 467729GS6	Billing Address: SITIO KABULIHAN GUBA CEBU CITY
Pole Number : 0174060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35856865064

1015682290
Date : 07-16-2018
BC11/222.5/1081/0174060/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3585686506-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.70	
Name : TEJANO,ROSALIE ARCILLA		CURRENT CHARGES			
Premise Address: SITIO KALUBIHAN GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO KALUBIHAN GUBA, CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1127052	Pole No : 0174060	Supply Charge		0.4118/kWh	12.35
Serial No : 40080249	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 863	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 833	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	Surcharge		0.02 of 200.50	4.01
Conn Load : 233	Billed kWh : 30	Sub-Total			- 196.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.84
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.82
		CURRENT BILL - JULY 2018			141.73
		TOTAL AMOUNT DUE			342.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 7, 2018 - 160.00					



Total Sales (VAT Inclusive)	141.73	
Less : VAT	9.92	
Amount Net of VAT	131.81	
Less: BIR 2306	4.13	
BIR 2307	2.26	VATable Sales 111.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.90
Amount Due	125.42	VAT Zero Rated Sales 0.00
Add : VAT	9.92	VAT Amount 9.92
TOTAL AMOUNT DUE	135.34	TOTAL SALES 141.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1081/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

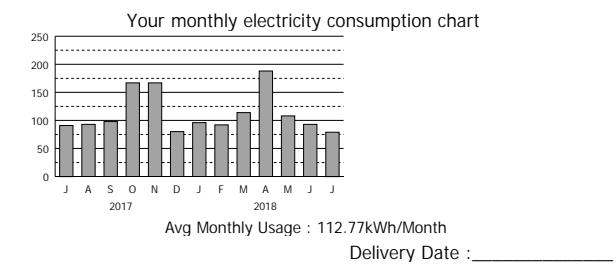
Customer Name : TEJANO,ROSALIE ARCILLA	Premise Address: SITIO KALUBIHAN GUBA, CEBU CITY
Meter Number : MTR1127052	Billing Address: SITIO KALUBIHAN GUBA, CEBU CITY
Pole Number : 0174060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41734100005

1015685353
Date : 07-16-2018
BC11/222.5/1130/0174032/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4173410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,087.68	
Name : BONTOYAN,AGAPITO		CURRENT CHARGES			
Premise Address: KALUBIHAN GUBA		Generation & Transmission			
Billing Address: KALUBIHAN GUBA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 225193WS6 Pole No : 0174032		Distribution Charge		1.7506/kWh	138.30
Serial No : 45410394 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 07-16-2018 Pres Rdg : 20290		Metering Charge		0.6989/kWh	55.21
Period From : 06-16-2018 Prev Rdg : 20211				5.00/month	5.00
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 0 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 1,087.50	21.75
		Sub-Total		- 76.50	
		Government Charges			
		Franchise Tax - Local		5.45	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.12	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total		118.26	
		CURRENT BILL - JULY 2018		845.45	
		TOTAL AMOUNT DUE		1,933.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,365.00			



Total Sales (VAT Inclusive)	845.45
Less : VAT	62.63
Amount Net of VAT	782.82
Less: BIR 2306	26.08
BIR 2307	14.65
SC/PWD DISCOUNT	0.00
Amount Due	742.09
Add : VAT	62.63
TOTAL AMOUNT DUE	804.72
VATable Sales	727.19
VAT Exempt Sales	55.63
VAT Zero Rated Sales	0.00
VAT Amount	62.63
TOTAL SALES	845.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1130/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

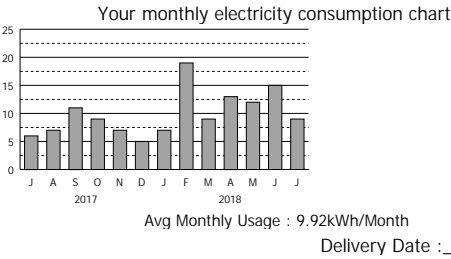
Customer Name : BONTOYAN,AGAPITO	Premise Address: KALUBIHAN GUBA
Meter Number : 225193WS6	Billing Address: KALUBIHAN GUBA
Pole Number : 0174032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26423100002

1015683783
Date : 07-16-2018
BC11/222.5/1150/0174046/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2642310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		107.63	
Name : BONTILAO,ELIZARDO A		CURRENT CHARGES			
Premise Address: CATIVES GUBA		Generation & Transmission			
Billing Address: CATIVES GUBA		Generation Charge		5.9492/kWh	53.54
		Transmission Charge		0.3987/kWh	3.59
		System Loss Charge		0.9007/kWh	8.11
		Sub-Total			65.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1056141	Pole No : 0174046	Supply Charge		0.4118/kWh	3.71
Serial No : 125284764	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 07-16-2018	Pres Rdg : 430	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 421	Others			30.76
No of Days : 30	Diff Rdg : 9	Subsidy on Lifeline Discount		-1. of 91.00	- 91.00
Avg kWh/day : 0.30	Registered : 9	NPC/PSALM Adjustment		0.2823/kWh	2.54
Conn Load : 140	Billed kWh : 9	Surcharge		0.02 of 107.50	2.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 86.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			3.78
		Transmission			0.37
		System Loss			0.58
		Distribution			3.69
		Others			- 7.55
		NPC/PSALM Adjustment			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.31
		Sub-Total			6.72
		CURRENT BILL - JULY 2018			16.41
		TOTAL AMOUNT DUE			124.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 38.00			



Total Sales (VAT Inclusive)	16.41	
Less : VAT	0.93	
Amount Net of VAT	15.48	
Less: BIR 2306	0.39	
BIR 2307	0.20	VATable Sales 9.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.79
Amount Due	14.89	VAT Zero Rated Sales 0.00
Add : VAT	0.93	VAT Amount 0.93
TOTAL AMOUNT DUE	15.82	TOTAL SALES 16.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1150/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,ELI ZARDO A	Premise Address: CATIVES GUBA
Meter Number : MTR1056141	Billing Address: CATIVES GUBA
Pole Number : 0174046	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 309503155049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

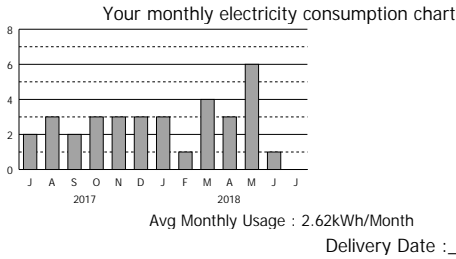
30924100008

1015683002
Date : 07-16-2018
BC11/222.5/1180/0174074/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3092410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		60.90	
Name : LAURITO,LEONORA S		CURRENT CHARGES			
Premise Address: SITIO KABULIHAN GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO KABULIHAN GUBA CEBU CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 61.00	1.22
		Sub-Total			1.22
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Distribution			0.60
		Others			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.80
		CURRENT BILL - JULY 2018			7.02
		TOTAL AMOUNT DUE			67.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2017 - 64.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	7.02
Less : VAT	0.75
Amount Net of VAT	6.27
Less: BIR 2306	0.31
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	5.83
Add : VAT	0.75
TOTAL AMOUNT DUE	6.58
VATable Sales	6.22
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	7.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1180/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURITO,LEONORA S	Premise Address: SITIO KABULIHAN GUBA CEBU CITY
Meter Number : MTR1056142	Billing Address: SITIO KABULIHAN GUBA CEBU CITY
Pole Number : 0174074	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

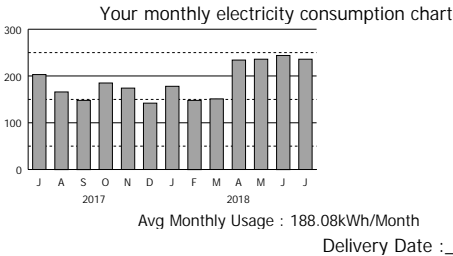
Bill ID 81798392238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81754100006

1015684753
Date : 07-16-2018
BC11/222.5/1190/0174032/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8175410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,055.13	
Name : TALISIC,JOY E		CURRENT CHARGES			
Premise Address: SITIO AGNAWE GUBA CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGNAWE GUBA CEBU CITY		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.3987/kWh	94.09
		System Loss Charge		0.9007/kWh	212.57
		Sub-Total			1,710.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : 485329GS6	Pole No : 0174032	Supply Charge		0.4118/kWh	97.18
Serial No : 58604975	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 07-16-2018	Pres Rdg : 19312	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19076	Others			680.26
No of Days : 30	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.87	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 540	Billed kWh : 236	NPC/PSALM Adjustment		0.2823/kWh	66.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,055.00	41.10
		Sub-Total			128.49
		Government Charges			
		Franchise Tax - Local			18.90
		Value Added Tax			
		Generation			98.83
		Transmission			9.84
		System Loss			15.30
		Distribution			81.63
		Others			9.69
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			385.66
		CURRENT BILL - JULY 2018			2,905.08
		TOTAL AMOUNT DUE			4,960.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,806.00			



Total Sales (VAT Inclusive)	2,905.08	
Less : VAT	216.85	
Amount Net of VAT	2,688.23	
Less: BIR 2306	90.36	
BIR 2307	50.77	VATable Sales 2,519.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.81
Amount Due	2,547.10	VAT Zero Rated Sales 0.00
Add : VAT	216.85	VAT Amount 216.85
TOTAL AMOUNT DUE	2,763.95	TOTAL SALES 2,905.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1190/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,JOY E	Premise Address: SITIO AGNAWE GUBA CEBU CITY
Meter Number : 485329GS6	Billing Address: SITIO AGNAWE GUBA CEBU CITY
Pole Number : 0174032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

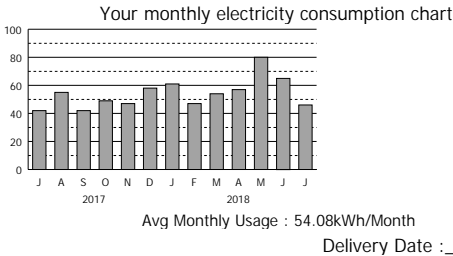
Bill ID 142286040878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14234100007

1015692069
Date : 07-16-2018
BC11/222.5/1200/0174025/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1423410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,506.19	
Name : CALIPES,ANN O		CURRENT CHARGES			
Premise Address: CABULIHAN GUBA CEBU CITY		Generation & Transmission			
Billing Address: CABULIHAN GUBA CEBU CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 2345 EIS6	Pole No : 0174025	Supply Charge		0.4118/kWh	18.94
Serial No : 83301527	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 2743	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2697	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 354	Billed kWh : 46	Surcharge		0.02 of 1,506.00	30.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 144.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.44
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 12.31
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			60.20
		CURRENT BILL - JULY 2018			385.34
		TOTAL AMOUNT DUE			1,891.53
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 30, 2018 - 515.00					



Total Sales (VAT Inclusive)	385.34	
Less : VAT	28.54	
Amount Net of VAT	356.80	
Less: BIR 2306	11.89	
BIR 2307	6.55	VATable Sales 325.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.66
Amount Due	338.36	VAT Zero Rated Sales 0.00
Add : VAT	28.54	VAT Amount 28.54
TOTAL AMOUNT DUE	366.90	TOTAL SALES 385.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1200/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIPES,ANN O	Premise Address: CABULIHAN GUBA CEBU CITY
Meter Number : 2345 EIS6	Billing Address: CABULIHAN GUBA CEBU CITY
Pole Number : 0174025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

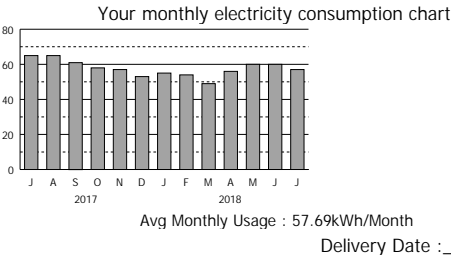
Bill ID 636469905316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63664100003

1015690657
Date : 07-16-2018
BC11/222.5/1210/0174025/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6366410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,095.19	
Name : DIMPAS,YOLITO M		CURRENT CHARGES			
Premise Address: NEAR VIGIN SA FATIMA CHAPEL GUBA CEBU CITY		Generation & Transmission			
Billing Address: NEAR VIGIN SA FATIMA CHAPEL GUBA CEBU CITY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 486121GS6	Pole No : 0174025	Supply Charge		0.4118/kWh	23.47
Serial No : 52972893	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 3998	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3941	Others			168.09
No of Days : 30	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.90	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 122	Billed kWh : 57	Surcharge		0.02 of 1,095.00	21.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 136.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.34
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 12.00
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			78.03
		CURRENT BILL - JULY 2018			522.90
		TOTAL AMOUNT DUE			1,618.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 905.25			



Total Sales (VAT Inclusive)	522.90	
Less : VAT	38.48	
Amount Net of VAT	484.42	
Less: BIR 2306	16.03	
BIR 2307	8.96	VATable Sales 444.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.55
Amount Due	459.43	VAT Zero Rated Sales 0.00
Add : VAT	38.48	VAT Amount 38.48
TOTAL AMOUNT DUE	497.91	TOTAL SALES 522.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1210/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

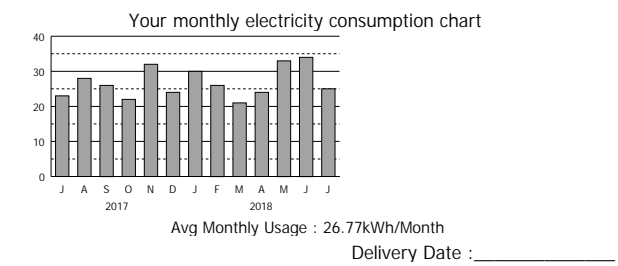
Customer Name : DIMPAS,YOLITO M	Premise Address: NEAR VIGIN SA FATIMA CHAPEL GUBA CEBU CITY
Meter Number : 486121GS6	Billing Address: NEAR VIGIN SA FATIMA CHAPEL GUBA CEBU CITY
Pole Number : 0174025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61263100002

1015683649
Date : 07-16-2018
BC11/222.5/1220/0174025/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		220.07	
Name : OPORTO,ERWIN S		CURRENT CHARGES			
Premise Address: CABULIHAN GUBA CEBU CITY		Generation & Transmission			
Billing Address: CABULIHAN GUBA CEBU CITY		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 520215 GS6 Pole No : 0174025		Distribution Charge		1.7506/kWh 43.77	
Serial No : 58301011 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-16-2018 Pres Rdg : 1434		Metering Charge		0.6989/kWh 17.47	
Period From : 06-16-2018 Prev Rdg : 1409				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 236 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 220.00 4.40	
		Sub-Total		- 156.08	
		Government Charges			
		Franchise Tax - Local		0.76	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 13.90	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.25	
		CURRENT BILL - JULY 2018		126.93	
		TOTAL AMOUNT DUE		347.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 336.00			



Total Sales (VAT Inclusive)	126.93
Less : VAT	8.61
Amount Net of VAT	118.32
Less: BIR 2306	3.60
BIR 2307	2.05
SC/PWD DISCOUNT	0.00
Amount Due	112.67
Add : VAT	8.61
TOTAL AMOUNT DUE	121.28
VATable Sales	101.68
VAT Exempt Sales	16.64
VAT Zero Rated Sales	0.00
VAT Amount	8.61
TOTAL SALES	126.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1220/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

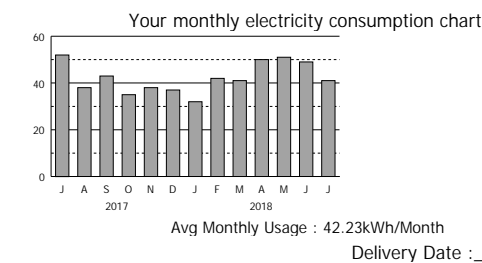
Customer Name : OPORTO,ERWIN S	Premise Address: CABULIHAN GUBA CEBU CITY
Meter Number : 520215 GS6	Billing Address: CABULIHAN GUBA CEBU CITY
Pole Number : 0174025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95614100006

1015682187
Date : 07-16-2018
BC11/222.5/1230/0174025/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9561410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.23	
Name : BONTILAO,MARIVIC C		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : 313667GS6 Pole No : 0174025		Supply Charge		0.4118/kWh 16.88	
Serial No : 45073879 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 07-16-2018 Pres Rdg : 5920				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5879		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 200 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 372.00 7.44	
		Sub-Total		- 148.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.35	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.23	
		CURRENT BILL - JULY 2018		321.94	
		TOTAL AMOUNT DUE		694.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 440.00			



Total Sales (VAT Inclusive)	321.94
Less : VAT	23.15
Amount Net of VAT	298.79
Less: BIR 2306	9.65
BIR 2307	5.45
SC/PWD DISCOUNT	0.00
Amount Due	283.69
Add : VAT	23.15
TOTAL AMOUNT DUE	306.84
VATable Sales	270.71
VAT Exempt Sales	28.08
VAT Zero Rated Sales	0.00
VAT Amount	23.15
TOTAL SALES	321.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1230/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

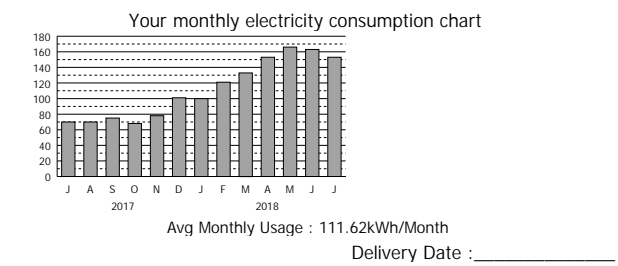
Customer Name : BONTILAO,MARIVIC C	Premise Address: GUBA CEBU CITY
Meter Number : 313667GS6	Billing Address: GUBA CEBU CITY
Pole Number : 0174025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61734100003

1015685126
Date : 07-16-2018
BC11/222.5/1280/0174025/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6173410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,235.97	
Name : SOLON,LEOPOLDO		CURRENT CHARGES			
Premise Address: KALUBIHAN GUBA		Generation & Transmission			
Billing Address: KALUBIHAN GUBA		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 398145GS6	Pole No : 0174025	Supply Charge		0.4118/kWh	63.01
Serial No : 75193673	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 8006	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7853	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,236.00	24.72
		Sub-Total			81.37
		Government Charges			
		Franchise Tax - Local			12.25
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			6.05
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			250.01
		CURRENT BILL - JULY 2018			1,883.20
		TOTAL AMOUNT DUE			3,119.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,883.20	
Less : VAT	140.59	
Amount Net of VAT	1,742.61	
Less: BIR 2306	58.56	
BIR 2307	32.91	VATable Sales 1,633.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.42
Amount Due	1,651.14	VAT Zero Rated Sales 0.00
Add : VAT	140.59	VAT Amount 140.59
TOTAL AMOUNT DUE	1,791.73	TOTAL SALES 1,883.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1280/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

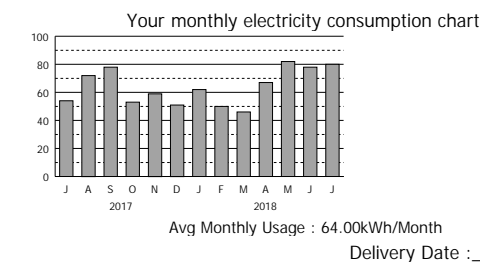
Customer Name : SOLON,LEOPOLDO	Premise Address: KALUBIHAN GUBA
Meter Number : 398145GS6	Billing Address: KALUBIHAN GUBA
Pole Number : 0174025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21654100003

1015684885
Date : 07-16-2018
BC11/222.5/1330/0174011/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2165410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.66	
Name : EVIN,BEBINCIA S		CURRENT CHARGES			
Premise Address: KABULIHAN GUBA CEBU CITY		Generation & Transmission			
Billing Address: KABULIHAN GUBA CEBU CITY		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 482540GS6 Pole No : 0174011		Distribution Charge		1.7506/kWh 140.05	
Serial No : 53262592 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 07-16-2018 Pres Rdg : 7012		Metering Charge		0.6989/kWh 55.91	
Period From : 06-16-2018 Prev Rdg : 6932				5.00/month 5.00	
No of Days : 30 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 423 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 373.50 7.47	
		Sub-Total		- 92.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.41	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.96	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.88	
		CURRENT BILL - JULY 2018		839.66	
		TOTAL AMOUNT DUE		1,213.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	839.66
Less : VAT	61.66
Amount Net of VAT	778.00
Less: BIR 2306	25.70
BIR 2307	14.54
SC/PWD DISCOUNT	0.00
Amount Due	737.76
Add : VAT	61.66
TOTAL AMOUNT DUE	799.42
VATable Sales	721.78
VAT Exempt Sales	56.22
VAT Zero Rated Sales	0.00
VAT Amount	61.66
TOTAL SALES	839.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1330/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVIN,BEBINCIA S	Premise Address: KABULIHAN GUBA CEBU CITY
Meter Number : 482540GS6	Billing Address: KABULIHAN GUBA CEBU CITY
Pole Number : 0174011	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88874100006

1015689926
Date : 07-16-2018
BC11/222.5/1380/0174011/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8887410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		637.90	
Name : BONTUYAN, NILO D		CURRENT CHARGES			
Premise Address: CABULIHAN GUBA		Generation & Transmission			
Billing Address: CABULIHAN GUBA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 107328SS6 Pole No : 0174011		Distribution Charge		1.7506/kWh 77.03	
Serial No : 76783874 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 6396		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 6352				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 100 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 638.00 12.76	
		Sub-Total		- 154.75	
		Government Charges			
		Franchise Tax - Local		2.21	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.74	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.56	
		CURRENT BILL - JULY 2018		350.64	
		TOTAL AMOUNT DUE		988.54	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 610.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 48.00kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	350.64
Less : VAT	25.39
Amount Net of VAT	325.25
Less: BIR 2306	10.57
BIR 2307	5.95
SC/PWD DISCOUNT	0.00
Amount Due	308.73
Add : VAT	25.39
TOTAL AMOUNT DUE	334.12
VATable Sales	295.08
VAT Exempt Sales	30.17
VAT Zero Rated Sales	0.00
VAT Amount	25.39
TOTAL SALES	350.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/1380/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,NILO D	Premise Address: CABULIHAN GUBA
Meter Number : 107328SS6	Billing Address: CABULIHAN GUBA
Pole Number : 0174011	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

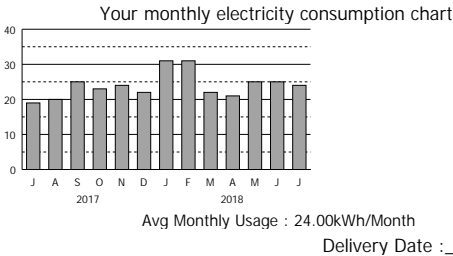
Bill ID 725812723695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72509210703

1015687090
Date : 07-16-2018
BC11/222.5/1410/0174011/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250921070-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.12	
Name : ARDIMER,EFIGENIA DIONSON		CURRENT CHARGES			
Premise Address: SITIO KABULIHAN GUBA		Generation & Transmission			
Billing Address: SITIO KABULIHAN GUBA		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1074629	Pole No : 0174011	Supply Charge		0.4118/kWh	9.88
Serial No : 40039152	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 736	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 712	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 236	Billed kWh : 24	Surcharge		0.02 of 125.00	2.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.72
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.53
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.01
		CURRENT BILL - JULY 2018			119.96
		TOTAL AMOUNT DUE			245.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 230.00			



Total Sales (VAT Inclusive)	119.96	
Less : VAT	8.05	
Amount Net of VAT	111.91	
Less: BIR 2306	3.37	
BIR 2307	1.93	VATable Sales 95.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.96
Amount Due	106.61	VAT Zero Rated Sales 0.00
Add : VAT	8.05	VAT Amount 8.05
TOTAL AMOUNT DUE	114.66	TOTAL SALES 119.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1410/0/10/07-16-2018/62

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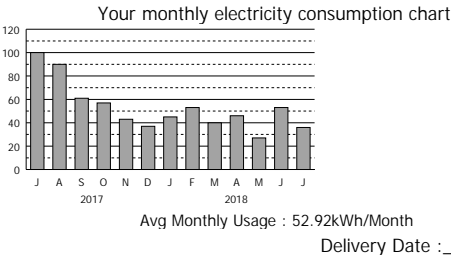
Customer Name : ARDIMER,EFIGENIA DIONSON	Premise Address: SITIO KABULIHAN GUBA
Meter Number : MTR1074629	Billing Address: SITIO KABULIHAN GUBA
Pole Number : 0174011	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77864100001

1015687622
Date : 07-16-2018
BC11/222.5/1543/0128014/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7786410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		635.24	
Name : GOC-ONG,PRIMITIVO S		CURRENT CHARGES			
Premise Address: CAMBILOG GUBA		Generation & Transmission			
Billing Address: CAMBILOG GUBA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : BSG1813879	Pole No : 0128014	Supply Charge		0.4118/kWh	14.82
Serial No : 85197167	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-16-2018	Pres Rdg : 151			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 115	Sub-Total			108.00
No of Days : 30	Diff Rdg : 36	Others			
Avg kWh/day : 1.20	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Conn Load : 150	Billed kWh : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 635.00	12.70
		Sub-Total			- 161.62
		Government Charges			
		Franchise Tax - Local			1.55
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 14.24
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			42.31
		CURRENT BILL - JULY 2018			249.64
		TOTAL AMOUNT DUE			884.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 10, 2018 - 284.23			



Total Sales (VAT Inclusive)	249.64	
Less : VAT	17.89	
Amount Net of VAT	231.75	
Less: BIR 2306	7.46	
BIR 2307	4.18	VATable Sales 207.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.42
Amount Due	220.11	VAT Zero Rated Sales 0.00
Add : VAT	17.89	VAT Amount 17.89
TOTAL AMOUNT DUE	238.00	TOTAL SALES 249.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1543/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

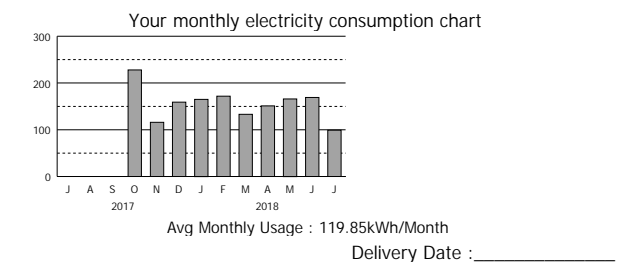
Customer Name : GOC-ONG,PRIMITIVO S	Premise Address: CAMBILOG GUBA
Meter Number : BSG1813879	Billing Address: CAMBILOG GUBA
Pole Number : 0128014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60762479073

1015682159
Date : 07-16-2018
BC11/222.5/1620/0153635/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6076247907-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,028.05	
Name : VELAYO,ALFREDO SIBONGHANOY		CURRENT CHARGES			
Premise Address: CALUBIHAN GUBA		Generation & Transmission			
Billing Address: CALUBIHAN GUBA		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 539316 GS6 Pole No : 0153635		Distribution Charge		1.7506/kWh 173.31	
Serial No : 67316963 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 2394		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 2295				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 222 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 4,028.00 80.56	
		Sub-Total		58.22	
		Government Charges			
		Franchise Tax - Local		7.98	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		6.29	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		164.41	
		CURRENT BILL - JULY 2018		1,228.51	
		TOTAL AMOUNT DUE		5,256.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,228.51	
Less : VAT	93.55	
Amount Net of VAT	1,134.96	
Less: BIR 2306	39.00	
BIR 2307	21.44	VATable Sales 1,064.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.86
Amount Due	1,074.52	VAT Zero Rated Sales 0.00
Add : VAT	93.55	VAT Amount 93.55
TOTAL AMOUNT DUE	1,168.07	TOTAL SALES 1,228.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1620/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,ALFREDO SIBONGHANOY	Premise Address: CALUBIHAN GUBA
Meter Number : 539316 GS6	Billing Address: CALUBIHAN GUBA
Pole Number : 0153635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

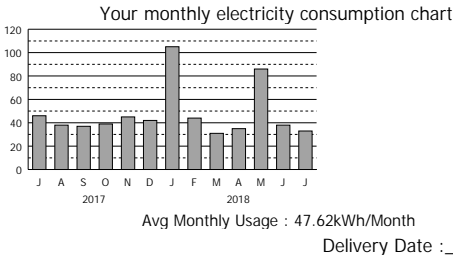
Bill ID 602408565804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60210823492

1015680833
Date : 07-16-2018
BC11/222.5/1621/0153621/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6021082349-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		241.18	
Name : PEPITO,CRISELYN DIACOMA		CURRENT CHARGES			
Premise Address: SITIO KABULIHAN GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO KABULIHAN GUBA, CEBU CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1044627	Pole No : 0153621	Supply Charge		0.4118/kWh	13.59
Serial No : 121757018	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 1533			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1500	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 240	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 241.00	4.82
		Sub-Total			- 155.17
		Government Charges			
		Franchise Tax - Local			1.38
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.90
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.95
		CURRENT BILL - JULY 2018			221.40
		TOTAL AMOUNT DUE			462.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 950.00			



Total Sales (VAT Inclusive)	221.40	
Less : VAT	15.60	
Amount Net of VAT	205.80	
Less: BIR 2306	6.52	
BIR 2307	3.70	VATable Sales 183.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.35
Amount Due	195.58	VAT Zero Rated Sales 0.00
Add : VAT	15.60	VAT Amount 15.60
TOTAL AMOUNT DUE	211.18	TOTAL SALES 221.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1621/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

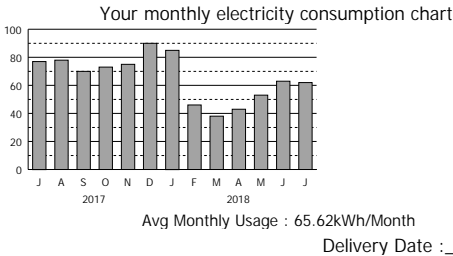
Customer Name : PEPITO,CRISELYN DIACOMA	Premise Address: SITIO KABULIHAN GUBA, CEBU CITY
Meter Number : MTR1044627	Billing Address: SITIO KABULIHAN GUBA, CEBU CITY
Pole Number : 0153621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02746898820

1015686950
Date : 07-16-2018
BC11/222.5/1660/0153670/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0274689882-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		624.30	
Name : VELAYO,ROSA MARIA OBTINA		CURRENT CHARGES			
Premise Address: CABULIHAN		Generation & Transmission			
Billing Address: CABULIHAN		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 493682 GS6	Pole No : 0153670	Supply Charge		0.4118/kWh	25.53
Serial No : 93927491	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 7667			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7605	Sub-Total			182.40
No of Days : 30	Diff Rdg : 62	Others			
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 570	Billed kWh : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 624.50	12.49
		Sub-Total			- 96.37
		Government Charges			
		Franchise Tax - Local			4.02
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 8.91
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			89.37
		CURRENT BILL - JULY 2018			624.81
		TOTAL AMOUNT DUE			1,249.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 462.00			



Total Sales (VAT Inclusive)	624.81	
Less : VAT	45.96	
Amount Net of VAT	578.85	
Less: BIR 2306	19.16	
BIR 2307	10.79	VATable Sales 535.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.41
Amount Due	548.90	VAT Zero Rated Sales 0.00
Add : VAT	45.96	VAT Amount 45.96
TOTAL AMOUNT DUE	594.86	TOTAL SALES 624.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1660/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

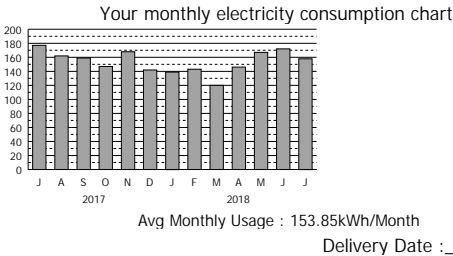
Customer Name : VELAYO,ROSA MARIA OBTINA	Premise Address: CABULIHAN
Meter Number : 493682 GS6	Billing Address: CABULIHAN
Pole Number : 0153670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24523100006

1015692841
Date : 07-16-2018
BC11/222.5/1670/0153684/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2452310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,406.18	
Name : SOLON,ROGELIO L		CURRENT CHARGES			
Premise Address: SITIO KABULIHAN GUBA		Generation & Transmission			
Billing Address: SITIO KABULIHAN GUBA		Generation Charge		5.9492/kWh 939.97	
		Transmission Charge		0.3987/kWh 62.99	
		System Loss Charge		0.9007/kWh 142.31	
TIN :		Sub-Total		1,145.27	
Metering Information-----		Distribution Charges			
Meter No : 456291GS6 Pole No : 0153684		Distribution Charge		1.7506/kWh 276.59	
Serial No : 53948592 Multiplier : 1		Supply Charge		0.4118/kWh 65.06	
Period To : 07-16-2018 Pres Rdg : 8459		Metering Charge		0.6989/kWh 110.43	
Period From : 06-16-2018 Prev Rdg : 8301				5.00/month 5.00	
No of Days : 30 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.27 Registered : 158		Others			
Conn Load : 200 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh 13.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.60	
		Surcharge		0.02 of 3,406.00 68.12	
		Sub-Total		126.62	
		Government Charges			
		Franchise Tax - Local		12.97	
		Value Added Tax			
		Generation		66.17	
		Transmission		6.59	
		System Loss		10.26	
		Distribution		54.85	
		Others		11.40	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.67	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.62	
		NPC Stranded Debts		0.0265/kWh 4.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.50	
		Sub-Total		263.67	
		CURRENT BILL - JULY 2018		1,992.64	
		TOTAL AMOUNT DUE		3,398.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,992.64	
Less : VAT	150.32	
Amount Net of VAT	1,842.32	
Less: BIR 2306	62.63	
BIR 2307	34.84	VATable Sales 1,728.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.35
Amount Due	1,744.85	VAT Zero Rated Sales 0.00
Add : VAT	150.32	VAT Amount 150.32
TOTAL AMOUNT DUE	1,895.17	TOTAL SALES 1,992.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1670/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

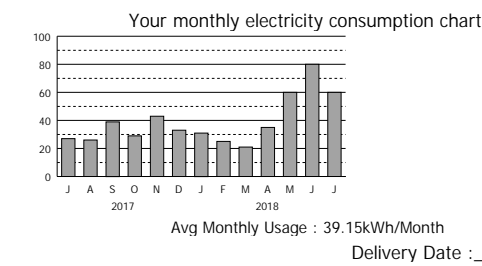
Customer Name : SOLON,ROGELIO L	Premise Address: SITIO KABULIHAN GUBA
Meter Number : 456291GS6	Billing Address: SITIO KABULIHAN GUBA
Pole Number : 0153684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20693100008

1015681922
Date : 07-16-2018
BC11/222.5/1700/0153691/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2069310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,156.95	
Name : SON,NECETAS B		CURRENT CHARGES			
Premise Address: CALUBIHAN GUBA		Generation & Transmission			
Billing Address: CALUBIHAN GUBA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total			434.91
Metering Information-----		Distribution Charges			
Meter No : 393910GS6 Pole No : 0153691		Distribution Charge		1.7506/kWh	105.04
Serial No : 65816705 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 07-16-2018 Pres Rdg : 8940		Metering Charge		0.6989/kWh	41.93
Period From : 06-16-2018 Prev Rdg : 8880				5.00/month	5.00
No of Days : 30 Diff Rdg : 60		Sub-Total			176.68
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 150 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 1,157.00	23.14
		Sub-Total			- 143.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.51
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 12.62
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			82.14
		CURRENT BILL - JULY 2018			550.33
		TOTAL AMOUNT DUE			1,707.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 429.00			



Total Sales (VAT Inclusive)	550.33
Less : VAT	40.51
Amount Net of VAT	509.82
Less: BIR 2306	16.89
BIR 2307	9.43
SC/PWD DISCOUNT	0.00
Amount Due	483.50
Add : VAT	40.51
TOTAL AMOUNT DUE	524.01
VATable Sales	468.19
VAT Exempt Sales	41.63
VAT Zero Rated Sales	0.00
VAT Amount	40.51
TOTAL SALES	550.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1700/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,NECETAS B	Premise Address: CALUBIHAN GUBA
Meter Number : 393910GS6	Billing Address: CALUBIHAN GUBA
Pole Number : 0153691	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

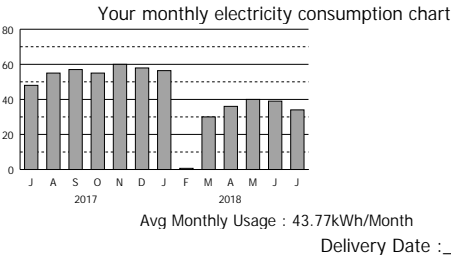
76414100008

1015683553

Date : 07-16-2018

BC11/222.5/1710/0153530/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7641410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.42	
Name : ROTA,TERESITA TM C.		CURRENT CHARGES			
Premise Address: CALUBIHAN Cebu City		Generation & Transmission			
Billing Address: CALUBIHAN Cebu City		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 499640 GS6	Pole No : 0153530	Supply Charge		0.4118/kWh	14.00
Serial No : 71426376	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 4918			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4884	Sub-Total			102.28
No of Days : 30	Diff Rdg : 34	Others			
Avg kWh/day : 1.13	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 150	Billed kWh : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 255.50	5.11
		Sub-Total			- 159.66
		Government Charges			
		Franchise Tax - Local			1.42
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.28
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.08
		CURRENT BILL - JULY 2018			228.15
		TOTAL AMOUNT DUE			483.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 265.00			



Total Sales (VAT Inclusive)	228.15	
Less : VAT	16.06	
Amount Net of VAT	212.09	
Less: BIR 2306	6.71	
BIR 2307	3.81	VATable Sales 189.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.02
Amount Due	201.57	VAT Zero Rated Sales 0.00
Add : VAT	16.06	VAT Amount 16.06
TOTAL AMOUNT DUE	217.63	TOTAL SALES 228.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1710/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

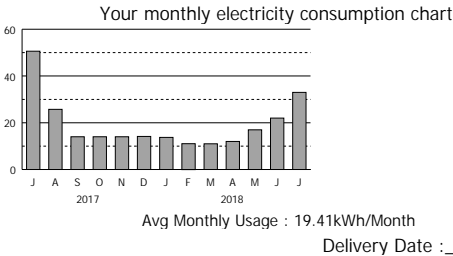
Customer Name : ROTA,TERESITA TM C.	Premise Address: CALUBIHAN Cebu City
Meter Number : 499640 GS6	Billing Address: CALUBIHAN Cebu City
Pole Number : 0153530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07454236741

1015686637
Date : 07-16-2018
BC11/222.5/1750/0153593/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0745423674-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		96.38	
Name : DELA CRUZ,ROSEMARIE ARINGAY		CURRENT CHARGES			
Premise Address: SITIO KABULIHAN GUBA		Generation & Transmission			
Billing Address: SITIO KABULIHAN GUBA		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 497355 GS6	Pole No : 0153593	Supply Charge		0.4118/kWh	13.59
Serial No : 88922028	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 2127			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2094	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 122	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 96.50	1.93
		Sub-Total			- 158.06
		Government Charges			
		Franchise Tax - Local			1.35
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.25
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.57
		CURRENT BILL - JULY 2018			218.13
		TOTAL AMOUNT DUE			314.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 50.00			



Total Sales (VAT Inclusive)	218.13	
Less : VAT	15.25	
Amount Net of VAT	202.88	
Less: BIR 2306	6.37	
BIR 2307	3.64	VATable Sales 180.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.32
Amount Due	192.87	VAT Zero Rated Sales 0.00
Add : VAT	15.25	VAT Amount 15.25
TOTAL AMOUNT DUE	208.12	TOTAL SALES 218.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1750/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

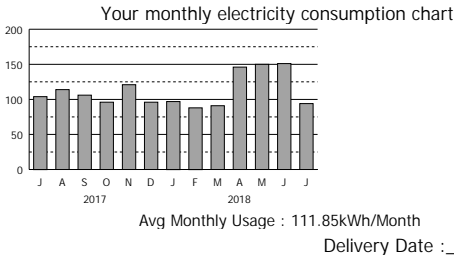
Customer Name : DELA CRUZ,ROSEMARIE ARINGAY	Premise Address: SITIO KABULIHAN GUBA
Meter Number : 497355 GS6	Billing Address: SITIO KABULIHAN GUBA
Pole Number : 0153593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04693100002

1015692165
Date : 07-16-2018
BC11/222.5/1781/0153712/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0469310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,916.04	
Name : NIALA,EMEDIO M		CURRENT CHARGES			
Premise Address: CALUBIHAN GUBA		Generation & Transmission			
Billing Address: CALUBIHAN GUBA		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 265083GS6	Pole No : 0153712	Supply Charge		0.4118/kWh	38.71
Serial No : 46879961	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-16-2018	Pres Rdg : 10116			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10022	Sub-Total			273.97
No of Days : 30	Diff Rdg : 94	Others			
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Conn Load : 150	Billed kWh : 94	NPC/PSALM Adjustment		0.2823/kWh	26.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,916.00	38.32
		Sub-Total			17.09
		Government Charges			
		Franchise Tax - Local			7.29
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			1.36
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			151.24
		CURRENT BILL - JULY 2018			1,123.67
		TOTAL AMOUNT DUE			3,039.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,123.67
Less : VAT	84.24
Amount Net of VAT	1,039.43
Less: BIR 2306	35.12
BIR 2307	19.59
SC/PWD DISCOUNT	0.00
Amount Due	984.72
Add : VAT	84.24
TOTAL AMOUNT DUE	1,068.96
VATable Sales	972.43
VAT Exempt Sales	67.00
VAT Zero Rated Sales	0.00
VAT Amount	84.24
TOTAL SALES	1,123.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1781/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

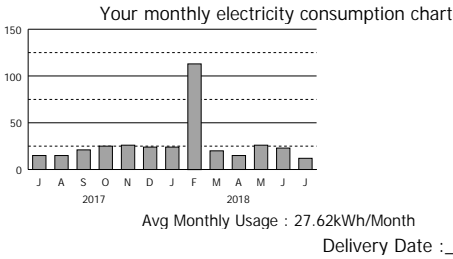
Customer Name : NIALA,EMEDIO M	Premise Address: CALUBIHAN GUBA
Meter Number : 265083GS6	Billing Address: CALUBIHAN GUBA
Pole Number : 0153712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36930182658

1015685613
Date : 07-16-2018
BC11/222.5/1790/0153740/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3693018265-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		94.40	
Name : OPORTO,CHONA ROBES		CURRENT CHARGES			
Premise Address: ADLAON		Generation & Transmission			
Billing Address: ADLAON		Generation Charge		5.9492/kWh	71.39
		Transmission Charge		0.3987/kWh	4.78
		System Loss Charge		0.9007/kWh	10.81
		Sub-Total			86.98
TIN : 250-576-607-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1053535	Pole No : 0153740	Supply Charge		0.4118/kWh	4.94
Serial No : 121452807	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 07-16-2018	Pres Rdg : 1050	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1038	Others			39.34
No of Days : 30	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 121.32	- 121.32
Avg kWh/day : 0.40	Registered : 12	NPC/PSALM Adjustment		0.2823/kWh	3.39
Conn Load : 233	Billed kWh : 12	Surcharge		0.02 of 94.50	1.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 116.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation		5.04	
		Transmission		0.51	
		System Loss		0.79	
		Distribution		4.72	
		Others			- 10.22
		NPC/PSALM Adjustment		0.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.08
		Sub-Total			8.64
		CURRENT BILL - JULY 2018			18.92
		TOTAL AMOUNT DUE			113.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 100.00			



Total Sales (VAT Inclusive)	18.92
Less : VAT	0.92
Amount Net of VAT	18.00
Less: BIR 2306	0.40
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	17.39
Add : VAT	0.92
TOTAL AMOUNT DUE	18.31
VATable Sales	10.28
VAT Exempt Sales	7.72
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	18.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1790/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

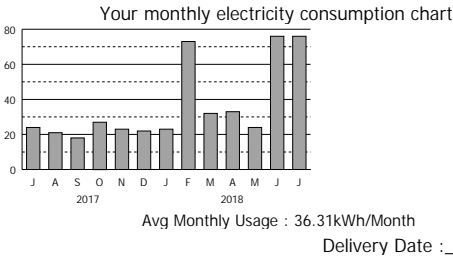
Customer Name : OPORTO,CHONA ROBES	Premise Address: ADLAON
Meter Number : MTR1053535	Billing Address: ADLAON
Pole Number : 0153740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67758295926

1015687193
Date : 07-16-2018
BC11/222.5/1791/1474280/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6775829592-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		784.06	
Name : DIONSON,MONICO TAUTO-AN		CURRENT CHARGES			
Premise Address: ADLAON ADLAON,CEBU CITY		Generation & Transmission			
Billing Address: ADLAON ADLAON,CEBU CITY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1041168 Pole No : 1474280		Distribution Charge		1.7506/kWh 133.05	
Serial No : 126813480 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 2076		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 2000				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 240 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 784.00 15.68	
		Sub-Total		- 78.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.21	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.49	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.14	
		CURRENT BILL - JULY 2018		807.63	
		TOTAL AMOUNT DUE		1,591.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 240.00			



Total Sales (VAT Inclusive)	807.63
Less : VAT	59.65
Amount Net of VAT	747.98
Less: BIR 2306	24.83
BIR 2307	13.99
SC/PWD DISCOUNT	0.00
Amount Due	709.16
Add : VAT	59.65
TOTAL AMOUNT DUE	768.81
VATable Sales	694.49
VAT Exempt Sales	53.49
VAT Zero Rated Sales	0.00
VAT Amount	59.65
TOTAL SALES	807.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1791/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,MONICO TAUTO-AN	Premise Address: ADLAON ADLAON,CEBU CITY
Meter Number : MTR1041168	Billing Address: ADLAON ADLAON,CEBU CITY
Pole Number : 1474280	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

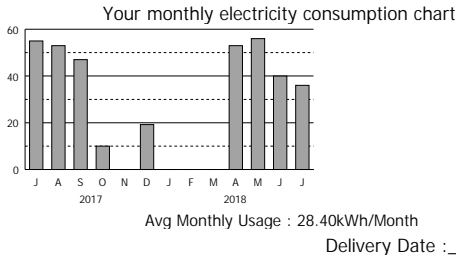
Bill ID 900186022910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90034100009

1015680254
Date : 07-16-2018
BC11/222.5/1800/0153740/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9003410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		267.67	
Name : OPORTO, ANIANO M		CURRENT CHARGES			
Premise Address: CABULIHAN GUBA CEBU CITY		Generation & Transmission			
Billing Address: CABULIHAN GUBA CEBU CITY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 334137GS6	Pole No : 0153740	Supply Charge		0.4118/kWh	14.82
Serial No : 46919305	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-16-2018	Pres Rdg : 9325	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9289	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.20	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 100	Billed kWh : 36	Surcharge		0.02 of 267.50	5.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 168.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.50
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.13
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.37
		CURRENT BILL - JULY 2018			241.35
		TOTAL AMOUNT DUE			509.02
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 500.00			



Total Sales (VAT Inclusive)	241.35	
Less : VAT	17.00	
Amount Net of VAT	224.35	
Less: BIR 2306	7.09	
BIR 2307	4.03	VATable Sales 199.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.37
Amount Due	213.23	VAT Zero Rated Sales 0.00
Add : VAT	17.00	VAT Amount 17.00
TOTAL AMOUNT DUE	230.23	TOTAL SALES 241.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1800/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO, ANIANO M	Premise Address: CABULIHAN GUBA CEBU CITY
Meter Number : 334137GS6	Billing Address: CABULIHAN GUBA CEBU CITY
Pole Number : 0153740	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

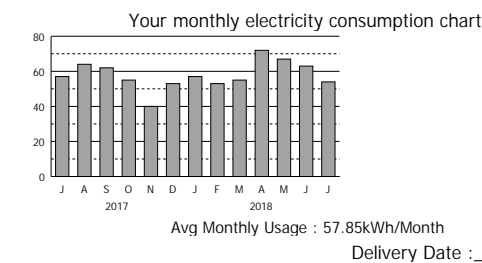
Bill ID 268565614317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26834100005

1015684854
Date : 07-16-2018
BC11/222.5/1820/0153726/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2683410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		613.06	
Name : ARDINA,ANECITA TM D.		CURRENT CHARGES			
Premise Address: CAMBILOG GUBA CEBU CITY		Generation & Transmission			
Billing Address: CAMBILOG GUBA CEBU CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total			391.43
Metering Information-----		Distribution Charges			
Meter No : 252320DS6 Pole No : 0153726		Distribution Charge		1.7506/kWh	94.53
Serial No : 10748806 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 07-16-2018 Pres Rdg : 7368		Metering Charge		0.6989/kWh	37.74
Period From : 06-16-2018 Prev Rdg : 7314				5.00/month	5.00
No of Days : 30 Diff Rdg : 54		Sub-Total			159.51
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 150 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 613.00	12.26
		Sub-Total			- 137.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.10
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.41
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.87
		CURRENT BILL - JULY 2018			486.03
		TOTAL AMOUNT DUE			1,099.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 1,352.00			



Total Sales (VAT Inclusive)	486.03
Less : VAT	35.46
Amount Net of VAT	450.57
Less: BIR 2306	14.79
BIR 2307	8.33
SC/PWD DISCOUNT	0.00
Amount Due	427.45
Add : VAT	35.46
TOTAL AMOUNT DUE	462.91
VATable Sales	413.16
VAT Exempt Sales	37.41
VAT Zero Rated Sales	0.00
VAT Amount	35.46
TOTAL SALES	486.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1820/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

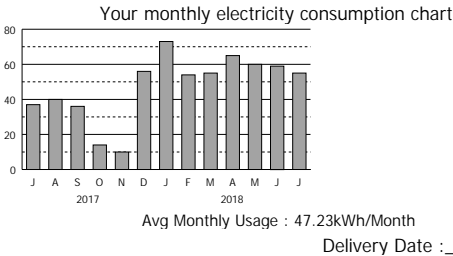
Customer Name : ARDINA,ANECITA TM D.	Premise Address: CAMBILOG GUBA CEBU CITY
Meter Number : 252320DS6	Billing Address: CAMBILOG GUBA CEBU CITY
Pole Number : 0153726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52734100002

1015688443
Date : 07-16-2018
BC11/222.5/1840/0153726/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5273410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DIONSON,TEOFILO Premise Address: KALUBIHAN GUBA Billing Address: KALUBIHAN GUBA		PREVIOUS BALANCE		445.11	
TIN : Metering Information----- Meter No : 255953GS6 Pole No : 0153726 Serial No : 48647140 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5132 Period From : 06-16-2018 Prev Rdg : 5077 No of Days : 30 Diff Rdg : 55 Avg kWh/day : 1.83 Registered : 55 Conn Load : 0 Billed kWh : 55		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 327.21 Transmission Charge 0.3987/kWh 21.93 System Loss Charge 0.9007/kWh 49.54 Sub-Total 398.68 Distribution Charges Distribution Charge 1.7506/kWh 96.28 Supply Charge 0.4118/kWh 22.65 Metering Charge 0.6989/kWh 38.44 5.00/month 5.00 Sub-Total 162.37 Others Subsidy on Lifeline Discount -0.3 of 561.05 - 168.32 NPC/PSALM Adjustment 0.2823/kWh 15.53 Surcharge 0.02 of 445.00 8.90 Sub-Total - 143.89 Government Charges Franchise Tax - Local 3.13 Value Added Tax Generation 23.04 Transmission 2.30 System Loss 3.57 Distribution 19.48 Others - 13.08 NPC/PSALM Adjustment 0.36 Universal Charge Missionary Electrification 0.1561/kWh 8.59 Environmental Charge 0.0025/kWh 0.14 NPC Stranded Contract Costs 0.1938/kWh 10.66 NPC Stranded Debts 0.0265/kWh 1.46 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 14.10 Sub-Total 73.75 CURRENT BILL - JULY 2018 490.91 TOTAL AMOUNT DUE 936.02 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 9, 2018 - 600.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					



Total Sales (VAT Inclusive)	490.91
Less : VAT	35.67
Amount Net of VAT	455.24
Less: BIR 2306	14.87
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	431.96
Add : VAT	35.67
TOTAL AMOUNT DUE	467.63
VATable Sales	417.16
VAT Exempt Sales	38.08
VAT Zero Rated Sales	0.00
VAT Amount	35.67
TOTAL SALES	490.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1840/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,TEOFILO	Premise Address: KALUBIHAN GUBA
Meter Number : 255953GS6	Billing Address: KALUBIHAN GUBA
Pole Number : 0153726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

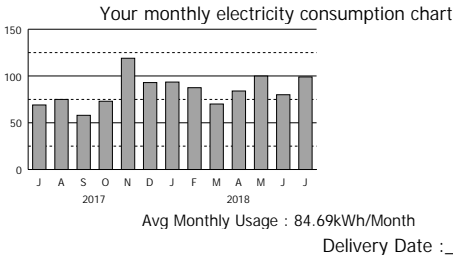
Bill ID 727236889059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72734100000

1015687620
Date : 07-16-2018
BC11/222.5/1950/0153824/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7273410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		822.35	
Name : ARDIENTE,MAURICIO		CURRENT CHARGES			
Premise Address: CANBILOG GUBA		Generation & Transmission			
Billing Address: CANBILOG GUBA		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 217648WS6	Pole No : 0153824	Supply Charge		0.4118/kWh	40.77
Serial No : 47923941	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 22716	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 22617	Sub-Total		288.27	
No of Days : 30	Diff Rdg : 99	Others			
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 0	Billed kWh : 99	NPC/PSALM Adjustment		0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 822.50	16.45
		Sub-Total		- 5.89	
		Government Charges			
		Franchise Tax - Local		7.50	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 1.46	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total		156.18	
		CURRENT BILL - JULY 2018		1,156.17	
		TOTAL AMOUNT DUE		1,978.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 2,138.50			



Total Sales (VAT Inclusive)	1,156.17
Less : VAT	85.80
Amount Net of VAT	1,070.37
Less: BIR 2306	35.77
BIR 2307	20.15
SC/PWD DISCOUNT	0.00
Amount Due	1,014.45
Add : VAT	85.80
TOTAL AMOUNT DUE	1,100.25
VATable Sales	999.99
VAT Exempt Sales	70.38
VAT Zero Rated Sales	0.00
VAT Amount	85.80
TOTAL SALES	1,156.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1950/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

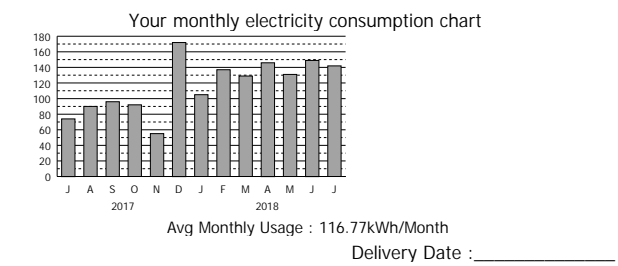
Customer Name : ARDIENTE,MAURICIO	Premise Address: CANBILOG GUBA
Meter Number : 217648WS6	Billing Address: CANBILOG GUBA
Pole Number : 0153824	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92082785210

1015686700
Date : 07-16-2018
BC11/222.5/1951/0154102/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9208278521-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		65.76	
Name : PAPASIN,LETECIA ARDIMER		CURRENT CHARGES			
Premise Address: CAMBILOG GUBA,CEBU CITY		Generation & Transmission			
Billing Address: CAMBILOG GUBA,CEBU CITY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
TIN :		Sub-Total		1,029.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1185810 Pole No : 0154102		Distribution Charge		1.7506/kWh	248.59
Serial No : 40131787 Multiplier : 1		Supply Charge		0.4118/kWh	58.48
Period To : 07-16-2018 Pres Rdg : 2125		Metering Charge		0.6989/kWh	99.24
Period From : 06-16-2018 Prev Rdg : 1983				5.00/month	5.00
No of Days : 30 Diff Rdg : 142		Sub-Total		411.31	
Avg kWh/day : 4.73 Registered : 142		Others			
Conn Load : 320 Billed kWh : 142		Subsidy on Lifeline Charge		0.0878/kWh	12.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 66.00	1.32
		Sub-Total		13.82	
		Government Charges			
		Franchise Tax - Local		10.91	
		Value Added Tax			
		Generation		59.46	
		Transmission		5.92	
		System Loss		9.22	
		Distribution		49.36	
		Others		2.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total		228.03	
		CURRENT BILL - JULY 2018		1,682.47	
		TOTAL AMOUNT DUE		1,748.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 4,300.00			



Total Sales (VAT Inclusive)	1,682.47
Less : VAT	126.93
Amount Net of VAT	1,555.54
Less: BIR 2306	52.89
BIR 2307	29.31
SC/PWD DISCOUNT	0.00
Amount Due	1,473.34
Add : VAT	126.93
TOTAL AMOUNT DUE	1,600.27
VATable Sales	1,454.44
VAT Exempt Sales	101.10
VAT Zero Rated Sales	0.00
VAT Amount	126.93
TOTAL SALES	1,682.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1951/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

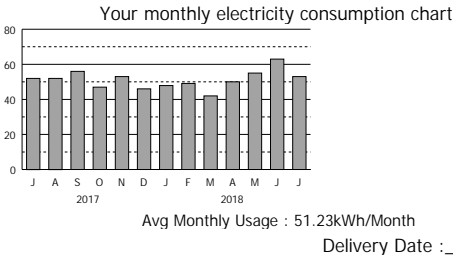
Customer Name : PAPASIN,LETECIA ARDIMER	Premise Address: CAMBILOG GUBA,CEBU CITY
Meter Number : MTR1185810	Billing Address: CAMBILOG GUBA,CEBU CITY
Pole Number : 0154102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20373100005

1015681016
Date : 07-16-2018
BC11/222.5/2040/0154116/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2037310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		818.90	
Name : ARCILLA,CORAZON		CURRENT CHARGES			
Premise Address: CAMBILOGGUBA		Generation & Transmission			
Billing Address: CAMBILOGGUBA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 194313WS6	Pole No : 0154116	Supply Charge		0.4118/kWh	21.83
Serial No : 44765246	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 96278			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 96225	Sub-Total			156.65
No of Days : 30	Diff Rdg : 53	Others			
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Conn Load : 150	Billed kWh : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 819.00	16.38
		Sub-Total			- 130.91
		Government Charges			
		Franchise Tax - Local			3.07
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.67	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			72.07
		CURRENT BILL - JULY 2018			481.99
		TOTAL AMOUNT DUE			1,300.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 700.00			



Total Sales (VAT Inclusive)	481.99	
Less : VAT	35.35	
Amount Net of VAT	446.64	
Less: BIR 2306	14.74	
BIR 2307	8.26	VATable Sales 409.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.72
Amount Due	423.64	VAT Zero Rated Sales 0.00
Add : VAT	35.35	VAT Amount 35.35
TOTAL AMOUNT DUE	458.99	TOTAL SALES 481.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2040/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

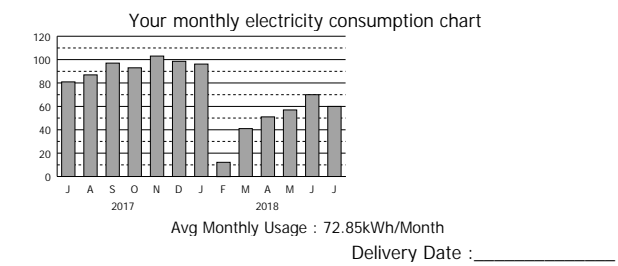
Customer Name : ARCILLA,CORAZON	Premise Address: CAMBILOGGUBA
Meter Number : 194313WS6	Billing Address: CAMBILOGGUBA
Pole Number : 0154116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30693100007

1015682118
Date : 07-16-2018
BC11/222.5/2120/0154081/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3069310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		78.78	
Name : GABUMPA,JOSELITO L		CURRENT CHARGES			
Premise Address: CAMBILOG GUBA		Generation & Transmission			
Billing Address: CAMBILOG GUBA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 423409GS6	Pole No : 0154081	Supply Charge		0.4118/kWh	24.71
Serial No : 60055955	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 8362			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8302	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 150	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 679.00	13.58
		Sub-Total			- 152.96
		Government Charges			
		Franchise Tax - Local			3.44
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.78
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.91
		CURRENT BILL - JULY 2018			539.54
		TOTAL AMOUNT DUE			618.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 600.00			



Total Sales (VAT Inclusive)	539.54	
Less : VAT	39.35	
Amount Net of VAT	500.19	
Less: BIR 2306	16.40	
BIR 2307	9.24	VATable Sales 458.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.56
Amount Due	474.55	VAT Zero Rated Sales 0.00
Add : VAT	39.35	VAT Amount 39.35
TOTAL AMOUNT DUE	513.90	TOTAL SALES 539.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2120/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

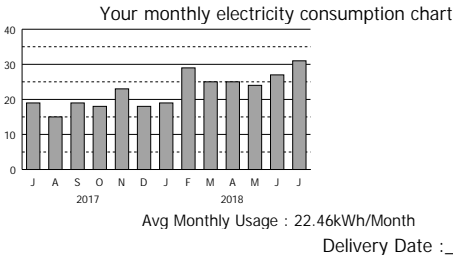
Customer Name : GABUMPA,JOSELI TO L	Premise Address: CAMBILOG GUBA
Meter Number : 423409GS6	Billing Address: CAMBILOG GUBA
Pole Number : 0154081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60693100004

1015682093
Date : 07-16-2018
BC11/222.5/2130/0154032/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6069310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		105.94	
Name : BORRES,JOVENCIO P		CURRENT CHARGES			
Premise Address: CAMBILOG GUBA		Generation & Transmission			
Billing Address: CAMBILOG GUBA		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1080698	Pole No : 0154032	Supply Charge		0.4118/kWh	12.77
Serial No : 40008891	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 904	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 873	Sub-Total			93.71
No of Days : 30	Diff Rdg : 31	Others			
Avg kWh/day : 1.03	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 150	Billed kWh : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 106.00	2.12
		Sub-Total			- 148.34
		Government Charges			
		Franchise Tax - Local			1.28
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others			- 13.36
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.36
		CURRENT BILL - JULY 2018			205.44
		TOTAL AMOUNT DUE			311.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 10, 2018 - 500.00			



Total Sales (VAT Inclusive)	205.44	
Less : VAT	14.38	
Amount Net of VAT	191.06	
Less: BIR 2306	6.00	
BIR 2307	3.43	VATable Sales 170.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.98
Amount Due	181.63	VAT Zero Rated Sales 0.00
Add : VAT	14.38	VAT Amount 14.38
TOTAL AMOUNT DUE	196.01	TOTAL SALES 205.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2130/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

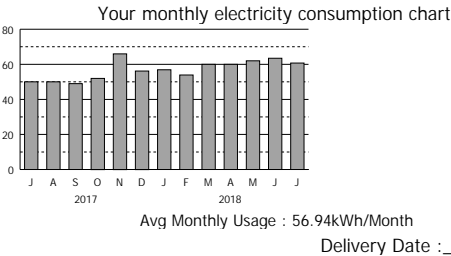
Customer Name : BORRES,JOVENCIO P	Premise Address: CAMBILOG GUBA
Meter Number : MTR1080698	Billing Address: CAMBILOG GUBA
Pole Number : 0154032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51034100001

1015683599
Date : 07-16-2018
BC11/222.5/2140/0154081/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5103410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NIALA,ALLAN M Premise Address: CAMBILOG GUBA CEBU CITY Billing Address: CAMBILOG GUBA CEBU CITY		PREVIOUS BALANCE		522.96	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 2080EVS6 Pole No : 0154081 Serial No : 02364302 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3160 Period From : 06-16-2018 Prev Rdg : 3099 No of Days : 30 Diff Rdg : 61 Avg kWh/day : 2.02 Registered : 61 Conn Load : 200 Billed kWh : 61		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	361.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	24.20
		System Loss Charge		0.9007/kWh	54.68
		Sub-Total			440.04
		Distribution Charges			
		Distribution Charge		1.7506/kWh	106.28
		Supply Charge		0.4118/kWh	25.00
		Metering Charge		0.6989/kWh	42.43
				5.00/month	5.00
		Sub-Total			178.71
		Others			
		Subsidy on Lifeline Discount		-0.3 of 618.75	- 185.63
		NPC/PSALM Adjustment		0.2823/kWh	17.14
		Surcharge		0.02 of 523.00	10.46
		Sub-Total			- 158.03
		Government Charges			
		Franchise Tax - Local			3.46
		Value Added Tax			
		Generation			25.43
		Transmission			2.54
		System Loss			3.94
		Distribution			21.45
		Others			- 14.34
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.47
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.77
		NPC Stranded Debts		0.0265/kWh	1.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.56
		Sub-Total			81.44
		CURRENT BILL - JULY 2018(ESTIMATE)			542.16
		TOTAL AMOUNT DUE			1,065.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 700.00			



Total Sales (VAT Inclusive)	542.16	
Less : VAT	39.42	
Amount Net of VAT	502.74	
Less: BIR 2306	16.44	
BIR 2307	9.28	VATable Sales 460.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.02
Amount Due	477.02	VAT Zero Rated Sales 0.00
Add : VAT	39.42	VAT Amount 39.42
TOTAL AMOUNT DUE	516.44	TOTAL SALES 542.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2140/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

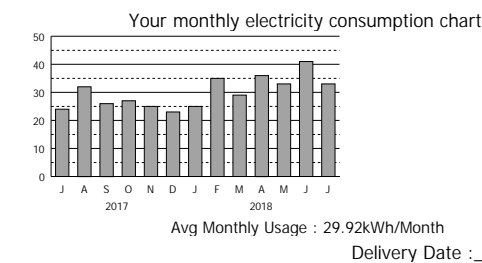
Customer Name : NIALA,ALLAN M	Premise Address: CAMBILOG GUBA CEBU CITY
Meter Number : 2080EVS6	Billing Address: CAMBILOG GUBA CEBU CITY
Pole Number : 0154081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33022069711

1015689184
Date : 07-16-2018
BC11/222.5/2141/0154032/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3302206971-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		302.13	
Name : AVELINO,JOEL MAURILLO		CURRENT CHARGES			
Premise Address: SITIO CAMBILOG GUBA		Generation & Transmission			
Billing Address: SITIO CAMBILOG GUBA		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1163872	Pole No : 0154032	Supply Charge		0.4118/kWh	13.59
Serial No : 40095245	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 764			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 731	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 358	Billed kWh : 33	Surcharge		0.02 of 302.00	6.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.32
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.81
		CURRENT BILL - JULY 2018			213.16
		TOTAL AMOUNT DUE			515.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 205.00			



Total Sales (VAT Inclusive)	213.16
Less : VAT	15.52
Amount Net of VAT	197.64
Less: BIR 2306	6.49
BIR 2307	3.53
SC/PWD DISCOUNT	0.00
Amount Due	187.62
Add : VAT	15.52
TOTAL AMOUNT DUE	203.14
VATable Sales	175.35
VAT Exempt Sales	22.29
VAT Zero Rated Sales	0.00
VAT Amount	15.52
TOTAL SALES	213.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2141/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVELINO,JOEL MAURILLO	Premise Address: SITIO CAMBILOG GUBA
Meter Number : MTR1163872	Billing Address: SITIO CAMBILOG GUBA
Pole Number : 0154032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

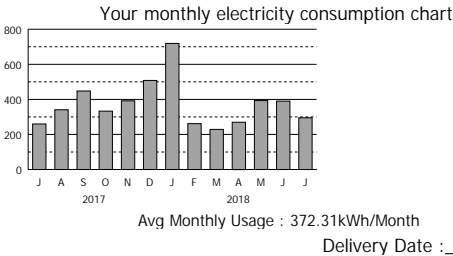
Bill ID 165499787714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16593100007

1015684498
Date : 07-16-2018
BC11/222.5/2360/0816065/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1659310000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,809.00	
Name : BRGY. GUBA SPORTS COMPLEX		CURRENT CHARGES			
Premise Address: SPORTS COMPLEX GUBA TALAMBAN		Generation & Transmission			
Billing Address: SPORTS COMPLEX GUBA TALAMBAN		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.7413/kWh	218.68
		System Loss Charge		0.8851/kWh	261.10
		Sub-Total			2,234.79
TIN : 205-251-123-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : MTR1119984 Pole No : 0816065		Supply Charge		0.4118/kWh	121.48
Serial No : 40075143 Multiplier : 1		Metering Charge		0.6989/kWh	206.18
Period To : 07-16-2018 Pres Rdg : 13274				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 12979		Sub-Total			849.09
No of Days : 30 Diff Rdg : 295		Others			
Avg kWh/day : 9.83 Registered : 295		Subsidy on Lifeline Charge		0.0878/kWh	25.90
Conn Load : 1500 Billed kWh : 295		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.28
		Surcharge		0.02 of 9,809.00	196.18
		Sub-Total			305.42
		Government Charges			
		Franchise Tax - Local			25.42
		Value Added Tax			
		Generation			123.54
		Transmission			22.98
		System Loss			19.30
		Distribution			101.89
		Others			29.71
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			512.18
		CURRENT BILL - JULY 2018			3,901.48
		TOTAL AMOUNT DUE			13,710.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 9,614.00			



Total Sales (VAT Inclusive)	3,901.48
Less : VAT	299.37
Amount Net of VAT	3,602.11
Less: BIR 2306	124.74
BIR 2307	68.29
SC/PWD DISCOUNT	0.00
Amount Due	3,409.08
Add : VAT	299.37
TOTAL AMOUNT DUE	3,708.45
VATable Sales	3,389.30
VAT Exempt Sales	212.81
VAT Zero Rated Sales	0.00
VAT Amount	299.37
TOTAL SALES	3,901.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2360/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY. GUBA SPORTS COMPLEX	Premise Address: SPORTS COMPLEX GUBA TALAMBAN
Meter Number : MTR1119984	Billing Address: SPORTS COMPLEX GUBA TALAMBAN
Pole Number : 0816065	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

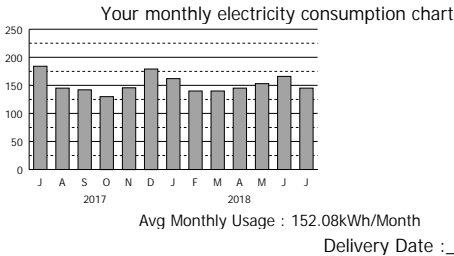
Bill ID 977967315030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97736999620

1015687754
Date : 07-16-2018
BC11/222.5/2370/0816051/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9773699962-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,991.15	
Name : ROMANO,SERVANDA SOLON		CURRENT CHARGES			
Premise Address: PROPER GUBA, CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA, CEBU CITY		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : 000830 EFS6	Pole No : 0816051	Supply Charge		0.4118/kWh	59.71
Serial No : 118018759	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 07-16-2018	Pres Rdg : 6904			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6759	Sub-Total			419.89
No of Days : 30	Diff Rdg : 145	Others			
Avg kWh/day : 4.83	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 318	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 1,991.00	39.82
		Sub-Total			93.51
		Government Charges			
		Franchise Tax - Local			11.73
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			7.72
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			239.07
		CURRENT BILL - JULY 2018			1,803.51
		TOTAL AMOUNT DUE			3,794.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 5,489.00			



Total Sales (VAT Inclusive)	1,803.51	
Less : VAT	135.25	
Amount Net of VAT	1,668.26	
Less: BIR 2306	56.35	
BIR 2307	31.52	VATable Sales 1,564.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.82
Amount Due	1,580.39	VAT Zero Rated Sales 0.00
Add : VAT	135.25	VAT Amount 135.25
TOTAL AMOUNT DUE	1,715.64	TOTAL SALES 1,803.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2370/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,SERVANDA SOLON	Premise Address: PROPER GUBA, CEBU CITY
Meter Number : 000830 EFS6	Billing Address: PROPER GUBA, CEBU CITY
Pole Number : 0816051	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

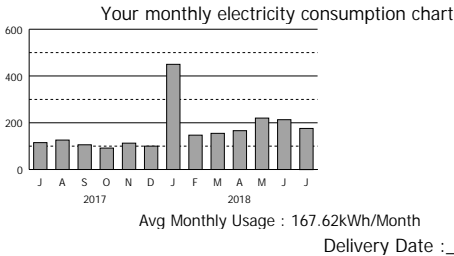
Bill ID 721295659609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72144100004

1015685816
Date : 07-16-2018
BC11/222.5/2380/0816051/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7214410000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,624.72	
Name : BORRES,GRACE E		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh	1,047.06
		Transmission Charge		0.7413/kWh	130.47
		System Loss Charge		0.8851/kWh	155.78
		Sub-Total			1,333.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.11
Meter No : MTR1120025	Pole No : 0816051	Supply Charge		0.4118/kWh	72.48
Serial No : 40070784	Multiplier : 1	Metering Charge		0.6989/kWh	123.01
Period To : 07-16-2018	Pres Rdg : 5813	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5637	Others			508.60
No of Days : 30	Diff Rdg : 176	Subsidy on Lifeline Charge		0.0878/kWh	15.45
Avg kWh/day : 5.87	Registered : 176	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 160	Billed kWh : 176	NPC/PSALM Adjustment		0.2823/kWh	49.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,624.50	112.49
		Sub-Total			177.66
		Government Charges			
		Franchise Tax - Local			15.15
		Value Added Tax			
		Generation			73.70
		Transmission			13.72
		System Loss			11.49
		Distribution			61.03
		Others			17.18
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.11
		Sub-Total			305.23
		CURRENT BILL - JULY 2018			2,324.80
		TOTAL AMOUNT DUE			7,949.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 4,248.00			



Total Sales (VAT Inclusive)	2,324.80		
Less : VAT	178.28		
Amount Net of VAT	2,146.52		
Less: BIR 2306	74.29		
BIR 2307	40.69	VATable Sales	2,019.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.95
Amount Due	2,031.54	VAT Zero Rated Sales	0.00
Add : VAT	178.28	VAT Amount	178.28
TOTAL AMOUNT DUE	2,209.82	TOTAL SALES	2,324.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2380/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

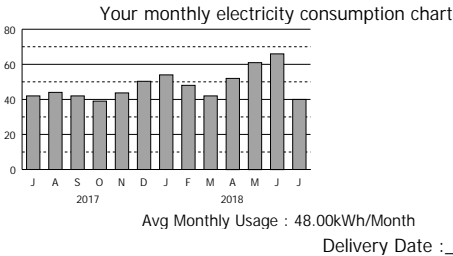
Customer Name : BORRES,GRACE E	Premise Address: GUBA CEBU CITY
Meter Number : MTR1120025	Billing Address: GUBA CEBU CITY
Pole Number : 0816051	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49346322826

1015692414
Date : 07-16-2018
BC11/222.5/2390/0816051/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4934632282-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		667.37	
Name : SABROSO,LORBRI TH ZANORIA		CURRENT CHARGES			
Premise Address: PROPER GUBA CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA CEBU CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 3346 EVS6	Pole No : 0816051	Supply Charge		0.4118/kWh	16.47
Serial No : 05177382	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 2516	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2476	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 150	Billed kWh : 40	Surcharge		0.02 of 667.50	13.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 180.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.72
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 15.87
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.86
		CURRENT BILL - JULY 2018			276.20
		TOTAL AMOUNT DUE			943.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 611.00			



Total Sales (VAT Inclusive)	276.20	
Less : VAT	19.74	
Amount Net of VAT	256.46	
Less: BIR 2306	8.24	
BIR 2307	4.62	VATable Sales 229.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.12
Amount Due	243.60	VAT Zero Rated Sales 0.00
Add : VAT	19.74	VAT Amount 19.74
TOTAL AMOUNT DUE	263.34	TOTAL SALES 276.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2390/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

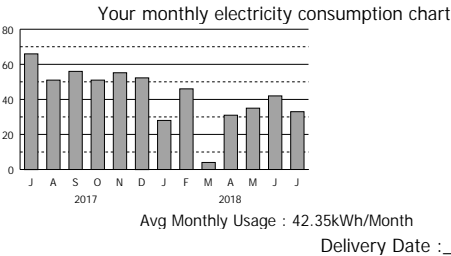
Customer Name : SABROSO,LORBRI TH ZANORIA	Premise Address: PROPER GUBA CEBU CITY
Meter Number : 3346 EVS6	Billing Address: PROPER GUBA CEBU CITY
Pole Number : 0816051	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86604100007

1015684792
Date : 07-16-2018
BC11/222.5/2400/0816051/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8660410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		320.62	
Name : PONCE,ELENA A		CURRENT CHARGES			
Premise Address: PLAZA GUBA TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: PLAZA GUBA TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 178439DS6 Pole No : 0816051		Distribution Charge		1.7506/kWh 57.77	
Serial No : 10819805 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 10775		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 10742				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 200 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 320.50 6.41	
		Sub-Total		- 153.58	
		Government Charges			
		Franchise Tax - Local		1.39	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.70	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.16	
		CURRENT BILL - JULY 2018		223.20	
		TOTAL AMOUNT DUE		543.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 230.00			



Total Sales (VAT Inclusive)	223.20
Less : VAT	15.80
Amount Net of VAT	207.40
Less: BIR 2306	6.60
BIR 2307	3.73
SC/PWD DISCOUNT	0.00
Amount Due	197.07
Add : VAT	15.80
TOTAL AMOUNT DUE	212.87
VATable Sales	185.04
VAT Exempt Sales	22.36
VAT Zero Rated Sales	0.00
VAT Amount	15.80
TOTAL SALES	223.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2400/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

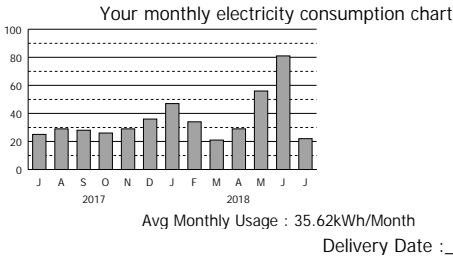
Customer Name : PONCE,ELENA A	Premise Address: PLAZA GUBA TALAMBAN CEBU CITY
Meter Number : 178439DS6	Billing Address: PLAZA GUBA TALAMBAN CEBU CITY
Pole Number : 0816051	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

99974100002

1015693047
Date : 07-16-2018
BC11/222.5/2410/0816044/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9997410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PONCE,TEOFILO E Premise Address: GUBA Billing Address: GUBA		PREVIOUS BALANCE		876.89	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1083327 Pole No : 0816044 Serial No : 40009018 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1301 Period From : 06-16-2018 Prev Rdg : 1279 No of Days : 30 Diff Rdg : 22 Avg kWh/day : 0.73 Registered : 22 Conn Load : 250 Billed kWh : 22		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	130.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
		Distribution Charges			
		Distribution Charge		1.7506/kWh	38.51
		Supply Charge		0.4118/kWh	9.06
		Metering Charge		0.6989/kWh	15.38
				5.00/month	5.00
		Sub-Total			67.95
		Others			
		Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
		NPC/PSALM Adjustment		0.2823/kWh	6.21
		Surcharge		0.02 of 877.00	17.54
		Sub-Total			- 124.07
		Government Charges			
		Franchise Tax - Local			0.78
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 10.61
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			24.01
		CURRENT BILL - JULY 2018			127.36
		TOTAL AMOUNT DUE			1,004.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 500.00			



Total Sales (VAT Inclusive)	127.36	
Less : VAT	9.25	
Amount Net of VAT	118.11	
Less: BIR 2306	3.84	
BIR 2307	2.08	VATable Sales 103.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.76
Amount Due	112.19	VAT Zero Rated Sales 0.00
Add : VAT	9.25	VAT Amount 9.25
TOTAL AMOUNT DUE	121.44	TOTAL SALES 127.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2410/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

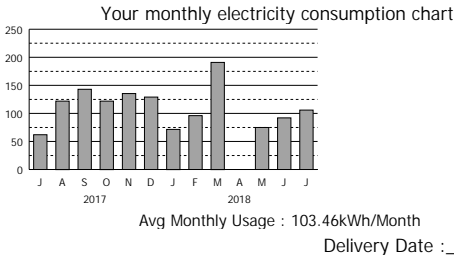
Customer Name : PONCE,TEOFILO E	Premise Address: GUBA
Meter Number : MTR1083327	Billing Address: GUBA
Pole Number : 0816044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89764100007

1015692624
Date : 07-16-2018
BC11/222.5/2440/0816051/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8976410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.01	
Name : BIHAG,BASILIDES D		CURRENT CHARGES			
Premise Address: SITIO GUBA GUBA		Generation & Transmission			
Billing Address: SITIO GUBA GUBA		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 411963GS6	Pole No : 0816051	Supply Charge		0.4118/kWh	43.65
Serial No : 59431795	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 8610	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8504	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 200	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 243.00	4.86
		Sub-Total			44.11
		Government Charges			
		Franchise Tax - Local			8.41
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			2.71
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			171.85
		CURRENT BILL - JULY 2018			1,292.60
		TOTAL AMOUNT DUE			1,535.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,292.60
Less : VAT	96.10
Amount Net of VAT	1,196.50
Less: BIR 2306	40.04
BIR 2307	22.58
SC/PWD DISCOUNT	0.00
Amount Due	1,133.88
Add : VAT	96.10
TOTAL AMOUNT DUE	1,229.98
VATable Sales	1,120.75
VAT Exempt Sales	75.75
VAT Zero Rated Sales	0.00
VAT Amount	96.10
TOTAL SALES	1,292.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2440/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,BASILIDES D	Premise Address: SITIO GUBA GUBA
Meter Number : 411963GS6	Billing Address: SITIO GUBA GUBA
Pole Number : 0816051	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

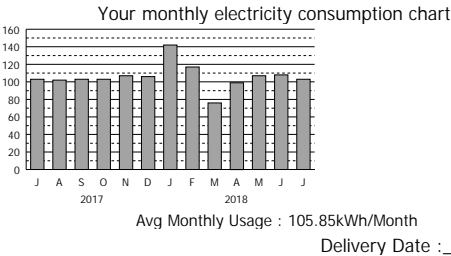
Bill ID : 073018546065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07316044721

1015686521
Date : 07-16-2018
BC11/222.5/2450/0804424/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0731604472-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,367.18	
Name : VILLEGAS,AILENE OPONE		CURRENT CHARGES			
Premise Address: PROPER GUBA, CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA, CEBU CITY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.7413/kWh	76.35
		System Loss Charge		0.8851/kWh	91.17
		Sub-Total			780.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1013504 Pole No : 0804424		Supply Charge		0.4118/kWh	42.42
Serial No : 97684776 Multiplier : 1		Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018 Pres Rdg : 8028				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7925		Sub-Total			299.72
No of Days : 30 Diff Rdg : 103		Others			
Avg kWh/day : 3.43 Registered : 103		Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 222 Billed kWh : 103		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,367.00	27.34
		Sub-Total			65.48
		Government Charges			
		Franchise Tax - Local			8.59
		Value Added Tax			
		Generation			43.13
		Transmission			8.03
		System Loss			6.74
		Distribution			35.97
		Others			5.40
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			173.97
		CURRENT BILL - JULY 2018(ESTIMATE)			1,319.46
		TOTAL AMOUNT DUE			2,686.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,361.00			



Total Sales (VAT Inclusive)	1,319.46
Less : VAT	99.95
Amount Net of VAT	1,219.51
Less: BIR 2306	41.66
BIR 2307	23.08
SC/PWD DISCOUNT	0.00
Amount Due	1,154.77
Add : VAT	99.95
TOTAL AMOUNT DUE	1,254.72
VATable Sales	1,145.49
VAT Exempt Sales	74.02
VAT Zero Rated Sales	0.00
VAT Amount	99.95
TOTAL SALES	1,319.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2450/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,AILENE OPONE	Premise Address: PROPER GUBA, CEBU CITY
Meter Number : MTR1013504	Billing Address: PROPER GUBA, CEBU CITY
Pole Number : 0804424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

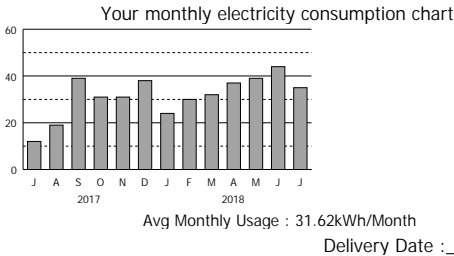
Bill ID 190311444890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19045833811

1015692398
Date : 07-16-2018
BC11/222.5/2451/0816044/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1904583381-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.75	
Name : BORBON,ARIEL OPLE		CURRENT CHARGES			
Premise Address: GUBA GUBA, CEBU CITY		Generation & Transmission			
Billing Address: GUBA GUBA, CEBU CITY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1035869	Pole No : 0816044	Supply Charge		0.4118/kWh	14.41
Serial No : 126818400	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 617	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 582	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	Surcharge		0.02 of 325.00	6.50
Conn Load : 233	Billed kWh : 35	Sub-Total			- 172.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.39
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.09
		CURRENT BILL - JULY 2018			226.00
		TOTAL AMOUNT DUE			550.75
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 246.00					



Total Sales (VAT Inclusive)	226.00	
Less : VAT	16.47	
Amount Net of VAT	209.53	
Less: BIR 2306	6.87	
BIR 2307	3.75	VATable Sales 185.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.62
Amount Due	198.91	VAT Zero Rated Sales 0.00
Add : VAT	16.47	VAT Amount 16.47
TOTAL AMOUNT DUE	215.38	TOTAL SALES 226.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2451/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

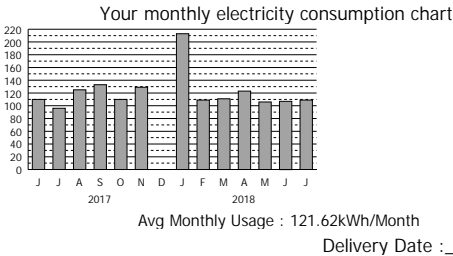
Customer Name : BORBON,ARIEL OPLE	Premise Address: GUBA GUBA, CEBU CITY
Meter Number : MTR1035869	Billing Address: GUBA GUBA, CEBU CITY
Pole Number : 0816044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21970696346

1015685764
Date : 07-16-2018
BC11/222.5/2455/0804424/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197069634-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,314.62	
Name : COCA,RENIE BOY CORTES		CURRENT CHARGES			
Premise Address: PROPER GUBA, CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA, CEBU CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1052173 Pole No : 0804424		Supply Charge		0.4118/kWh	44.89
Serial No : 125288949 Multiplier : 1		Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018 Pres Rdg : 4786				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4677		Sub-Total			316.89
No of Days : 30 Diff Rdg : 109		Others			
Avg kWh/day : 3.63 Registered : 109		Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 222 Billed kWh : 109		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,314.50	26.29
		Sub-Total			66.65
		Government Charges			
		Franchise Tax - Local			8.80
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.36
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			179.42
		CURRENT BILL - JULY 2018		1,353.06	
		TOTAL AMOUNT DUE		2,667.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,324.00			



Total Sales (VAT Inclusive)	1,353.06
Less : VAT	101.38
Amount Net of VAT	1,251.68
Less: BIR 2306	42.24
BIR 2307	23.65
SC/PWD DISCOUNT	0.00
Amount Due	1,185.79
Add : VAT	101.38
TOTAL AMOUNT DUE	1,287.17
VATable Sales	1,173.64
VAT Exempt Sales	78.04
VAT Zero Rated Sales	0.00
VAT Amount	101.38
TOTAL SALES	1,353.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2455/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

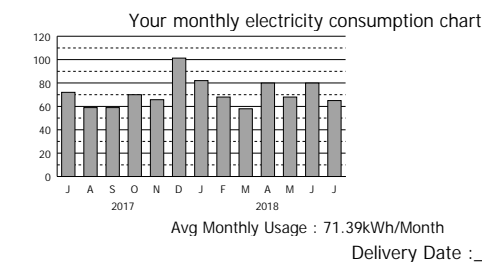
Customer Name : COCA,RENIE BOY CORTES	Premise Address: PROPER GUBA, CEBU CITY
Meter Number : MTR1052173	Billing Address: PROPER GUBA, CEBU CITY
Pole Number : 0804424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70976564891

1015682821
Date : 07-16-2018
BC11/222.5/2460/0816044/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7097656489-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		755.34	
Name : SUQUIB,ALLAN COCA		CURRENT CHARGES			
Premise Address: PROPER GUBA,CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA,CEBU CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 543179 GS6 Pole No : 0816044		Distribution Charge		1.7506/kWh 113.79	
Serial No : 52993264 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 4672		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 4607				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 544 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 755.50 15.11	
		Sub-Total		- 98.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.22	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.10	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.92	
		CURRENT BILL - JULY 2018		657.11	
		TOTAL AMOUNT DUE		1,412.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 600.00			



Total Sales (VAT Inclusive)	657.11	
Less : VAT	48.41	
Amount Net of VAT	608.70	
Less: BIR 2306	20.19	
BIR 2307	11.35	VATable Sales 563.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.51
Amount Due	577.16	VAT Zero Rated Sales 0.00
Add : VAT	48.41	VAT Amount 48.41
TOTAL AMOUNT DUE	625.57	TOTAL SALES 657.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2460/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,ALLAN COCA	Premise Address: PROPER GUBA,CEBU CITY
Meter Number : 543179 GS6	Billing Address: PROPER GUBA,CEBU CITY
Pole Number : 0816044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

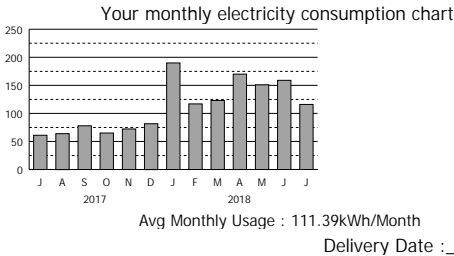
Bill ID 526262933881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52614100007

1015688022
Date : 07-16-2018
BC11/222.5/2470/0804424/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5261410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,951.66	
Name : SORELA,ANANIAS C		CURRENT CHARGES			
Premise Address: GUBA TALAMBAN		Generation & Transmission			
Billing Address: GUBA TALAMBAN		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
TIN :		Sub-Total			840.84
Metering Information-----		Distribution Charges			
Meter No : 203852WS6 Pole No : 0804424		Distribution Charge		1.7506/kWh	203.07
Serial No : 47065262 Multiplier : 1		Supply Charge		0.4118/kWh	47.77
Period To : 07-16-2018 Pres Rdg : 52712		Metering Charge		0.6989/kWh	81.07
Period From : 06-16-2018 Prev Rdg : 52596				5.00/month	5.00
No of Days : 30 Diff Rdg : 116		Sub-Total			336.91
Avg kWh/day : 3.87 Registered : 116		Others			
Conn Load : 70 Billed kWh : 116		Subsidy on Lifeline Charge		0.0878/kWh	10.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.75
		Surcharge		0.02 of 1,951.50	39.03
		Sub-Total			81.98
		Government Charges			
		Franchise Tax - Local			9.45
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			7.04
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			192.31
		CURRENT BILL - JULY 2018			1,452.04
		TOTAL AMOUNT DUE			3,403.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,983.00			



Total Sales (VAT Inclusive)	1,452.04
Less : VAT	109.18
Amount Net of VAT	1,342.86
Less: BIR 2306	45.48
BIR 2307	25.38
SC/PWD DISCOUNT	0.00
Amount Due	1,272.00
Add : VAT	109.18
TOTAL AMOUNT DUE	1,381.18
VATable Sales	1,259.73
VAT Exempt Sales	83.13
VAT Zero Rated Sales	0.00
VAT Amount	109.18
TOTAL SALES	1,452.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/2470/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

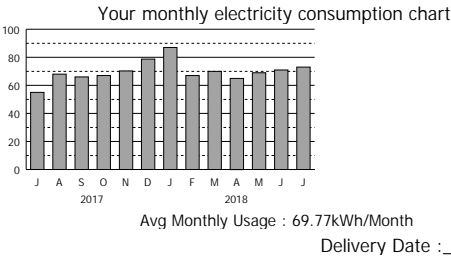
Customer Name : SORELA,ANANIAS C	Premise Address: GUBA TALAMBAN
Meter Number : 203852WS6	Billing Address: GUBA TALAMBAN
Pole Number : 0804424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53044100005

1015689396
Date : 07-16-2018
BC11/222.5/2480/0804424/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5304410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANETE,SALOME L Premise Address: GUBA CEBU CITY Billing Address: GUBA CEBU CITY		PREVIOUS BALANCE		730.38	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 426773GS6 Pole No : 0804424 Serial No : 57497626 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11053 Period From : 06-16-2018 Prev Rdg : 10980 No of Days : 30 Diff Rdg : 73 Avg kWh/day : 2.43 Registered : 73 Conn Load : 100 Billed kWh : 73		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	434.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
		Distribution Charges			
		Distribution Charge		1.7506/kWh	127.79
		Supply Charge		0.4118/kWh	30.06
		Metering Charge		0.6989/kWh	51.02
		Sub-Total		5.00/month	5.00
		Others			213.87
		Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
		NPC/PSALM Adjustment		0.2823/kWh	20.61
		Surcharge		0.02 of 730.50	14.61
		Sub-Total			- 76.23
		Government Charges			
		Franchise Tax - Local			5.00
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.25
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			108.59
		CURRENT BILL - JULY 2018			775.38
		TOTAL AMOUNT DUE			1,505.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,348.00			



Total Sales (VAT Inclusive)	775.38	
Less : VAT	57.23	
Amount Net of VAT	718.15	
Less: BIR 2306	23.85	
BIR 2307	13.44	VATable Sales 666.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.36
Amount Due	680.86	VAT Zero Rated Sales 0.00
Add : VAT	57.23	VAT Amount 57.23
TOTAL AMOUNT DUE	738.09	TOTAL SALES 775.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2480/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,SALOME L	Premise Address: GUBA CEBU CITY
Meter Number : 426773GS6	Billing Address: GUBA CEBU CITY
Pole Number : 0804424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24283100006

1015691744
Date : 07-16-2018
BC11/222.5/2490/0804424/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2428310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.03	
Name : MECULLAR,RODRIGO		CURRENT CHARGES			
Premise Address: GUBA PROPER TALAMBAN		Generation & Transmission			
Billing Address: GUBA PROPER TALAMBAN		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 203790WS6 Pole No : 0804424		Distribution Charge		1.7506/kWh 35.01	
Serial No : 48420980 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-16-2018 Pres Rdg : 20069		Metering Charge		0.6989/kWh 13.98	
Period From : 06-16-2018 Prev Rdg : 20049				5.00/month 5.00	
No of Days : 30 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20		Others			
Conn Load : 100 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 130.00 2.60	
		Sub-Total		- 193.94	
		Government Charges			
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 17.05	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.86	
		CURRENT BILL - JULY 2018		27.11	
		TOTAL AMOUNT DUE		157.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 220.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 31.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27.11
Less : VAT	1.05
Amount Net of VAT	26.06
Less: BIR 2306	0.45
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	25.34
Add : VAT	1.05
TOTAL AMOUNT DUE	26.39

VATable Sales	13.25
VAT Exempt Sales	12.81
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	27.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/222.5/2490/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MECULLAR,RODRIGO	Premise Address: GUBA PROPER TALAMBAN
Meter Number : 203790WS6	Billing Address: GUBA PROPER TALAMBAN
Pole Number : 0804424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

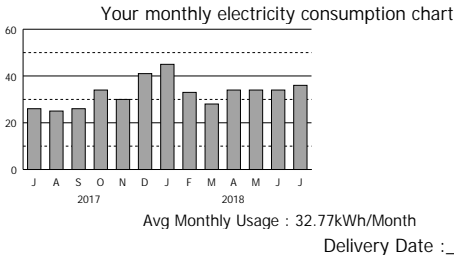
Bill ID 230323893118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23016863583

1015688539
Date : 07-16-2018
BC11/222.5/2490/0816044/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2301686358-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		210.05	
Name : MECULLAR,JOEHEN PONCE		CURRENT CHARGES			
Premise Address: PROPER GUBA, CEBU CITY		Generation & Transmission			
Billing Address: PROPER GUBA, CEBU CITY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1112585	Pole No : 0816044	Supply Charge		0.4118/kWh	14.82
Serial No : 40048786	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-16-2018	Pres Rdg : 1036	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1000	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.20	Registered : 36	Surcharge		0.02 of 210.00	4.20
Conn Load : 245	Billed kWh : 36	Sub-Total			- 180.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.42
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.90
		CURRENT BILL - JULY 2018			229.57
		TOTAL AMOUNT DUE			439.62
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 24, 2018 - 211.00					



Total Sales (VAT Inclusive)	229.57	
Less : VAT	16.61	
Amount Net of VAT	212.96	
Less: BIR 2306	6.92	
BIR 2307	3.80	VATable Sales 188.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.29
Amount Due	202.24	VAT Zero Rated Sales 0.00
Add : VAT	16.61	VAT Amount 16.61
TOTAL AMOUNT DUE	218.85	TOTAL SALES 229.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2490/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

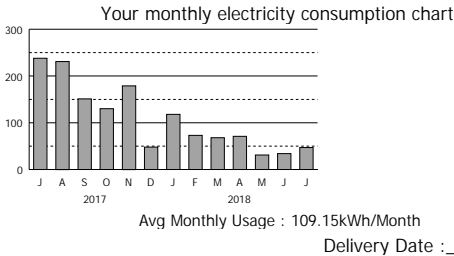
Customer Name : MECULLAR,JOEHEN PONCE	Premise Address: PROPER GUBA, CEBU CITY
Meter Number : MTR1112585	Billing Address: PROPER GUBA, CEBU CITY
Pole Number : 0816044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50053100009

1015680413
Date : 07-16-2018
BC11/222.5/2530/0804431/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5005310000-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		423.52	
Name : SORELA,TEOFISTO JR B		CURRENT CHARGES			
Premise Address: GUBA CEBU CITY		Generation & Transmission			
Billing Address: GUBA CEBU CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.7413/kWh	34.84
		System Loss Charge		0.8851/kWh	41.60
		Sub-Total			356.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1120039	Pole No : 0804431	Supply Charge		0.4118/kWh	19.35
Serial No : 40070857	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 1890	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1843	Others		139.48	
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Charge		0.0878/kWh	4.13
Avg kWh/day : 1.57	Registered : 47	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 600	Billed kWh : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 423.50	8.47
		Sub-Total			25.88
		Government Charges			
		Franchise Tax - Local			3.91
		Value Added Tax			
		Generation			19.68
		Transmission			3.66
		System Loss			3.08
		Distribution			16.74
		Others			1.98
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			79.23
		CURRENT BILL - JULY 2018			600.64
		TOTAL AMOUNT DUE			1,024.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,190.00			



Total Sales (VAT Inclusive)	600.64	
Less : VAT	45.45	
Amount Net of VAT	555.19	
Less: BIR 2306	18.94	
BIR 2307	10.51	VATable Sales 521.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.78
Amount Due	525.74	VAT Zero Rated Sales 0.00
Add : VAT	45.45	VAT Amount 45.45
TOTAL AMOUNT DUE	571.19	TOTAL SALES 600.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2530/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

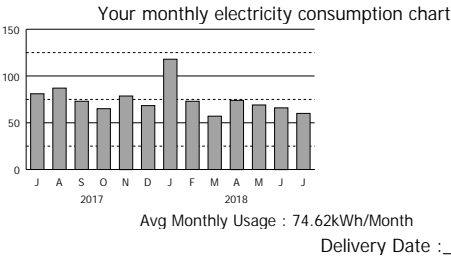
Customer Name : SORELA,TEOFISTO JR B	Premise Address: GUBA CEBU CITY
Meter Number : MTR1120039	Billing Address: GUBA CEBU CITY
Pole Number : 0804431	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83483100000

1015689244
Date : 07-16-2018
BC11/222.5/2560/0804431/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8348310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		637.72	
Name : ARCILLA,FRANCISCO L		CURRENT CHARGES			
Premise Address: GUBA PROPER TALAMBAN		Generation & Transmission			
Billing Address: GUBA PROPER TALAMBAN		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 501870 GS6	Pole No : 0804431	Supply Charge		0.4118/kWh	24.71
Serial No : 67706809	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 6520			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6460	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 150	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 637.50	12.75
		Sub-Total			- 153.79
		Government Charges			
		Franchise Tax - Local			3.43
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.88
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.80
		CURRENT BILL - JULY 2018			538.60
		TOTAL AMOUNT DUE			1,176.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 700.00			



Total Sales (VAT Inclusive)	538.60	
Less : VAT	39.25	
Amount Net of VAT	499.35	
Less: BIR 2306	16.36	
BIR 2307	9.22	VATable Sales 457.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.55
Amount Due	473.77	VAT Zero Rated Sales 0.00
Add : VAT	39.25	VAT Amount 39.25
TOTAL AMOUNT DUE	513.02	TOTAL SALES 538.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2560/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,FRANCISCO L	Premise Address: GUBA PROPER TALAMBAN
Meter Number : 501870 GS6	Billing Address: GUBA PROPER TALAMBAN
Pole Number : 0804431	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

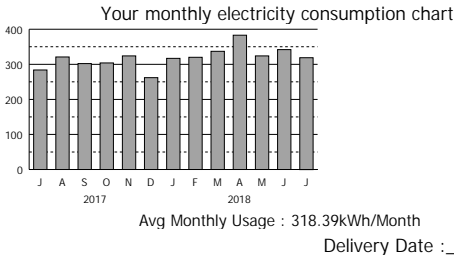
Bill ID 691221252266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69115419736

1015690155
Date : 07-16-2018
BC11/222.5/2602/0804452/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6911541973-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,922.23	
Name : DONCILLO,VILMA PILAPIL		CURRENT CHARGES			
Premise Address: GUBA GUBA, CEBU CITY		Generation & Transmission			
Billing Address: GUBA GUBA, CEBU CITY		Generation Charge		5.9492/kWh	1,897.79
		Transmission Charge		0.3987/kWh	127.19
		System Loss Charge		0.9007/kWh	287.32
		Sub-Total			2,312.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	558.44
Meter No : MTR1097788	Pole No : 0804452	Supply Charge		0.4118/kWh	131.36
Serial No : 40070353	Multiplier : 1	Metering Charge		0.6989/kWh	222.95
Period To : 07-16-2018	Pres Rdg : 8513			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8194	Sub-Total			917.75
No of Days : 30	Diff Rdg : 319	Others			
Avg kWh/day : 10.63	Registered : 319	Subsidy on Lifeline Charge		0.0878/kWh	28.01
Conn Load : 240	Billed kWh : 319	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,922.00	78.44
		Sub-Total			106.51
		Government Charges			
		Franchise Tax - Local			25.02
		Value Added Tax			
		Generation			133.59
		Transmission			13.30
		System Loss			20.72
		Distribution			110.13
		Others			15.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.76
		Sub-Total			521.16
		CURRENT BILL - JULY 2018			3,857.72
		TOTAL AMOUNT DUE			7,779.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 4,084.00			



Total Sales (VAT Inclusive)	3,857.72	
Less : VAT	293.52	
Amount Net of VAT	3,564.20	
Less: BIR 2306	122.30	
BIR 2307	67.23	VATable Sales 3,336.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.64
Amount Due	3,374.67	VAT Zero Rated Sales 0.00
Add : VAT	293.52	VAT Amount 293.52
TOTAL AMOUNT DUE	3,668.19	TOTAL SALES 3,857.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/222.5/2602/0/10/07-16-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

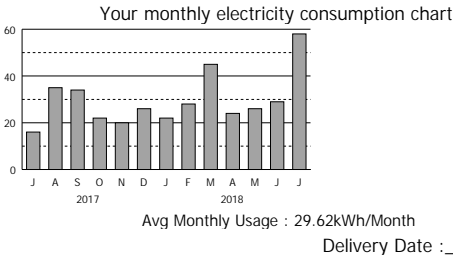
Customer Name : DONCILLO,VILMA PILAPIL	Premise Address: GUBA GUBA, CEBU CITY
Meter Number : MTR1097788	Billing Address: GUBA GUBA, CEBU CITY
Pole Number : 0804452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46827735393

1015685578
Date : 07-16-2018
BC11/222.5/2605/0799964/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4682773539-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.76	
Name : DONCILLO,JOHN ANTHONY PILAPIL		CURRENT CHARGES			
Premise Address: SITIO OUANO GUBA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO OUANO GUBA, CEBU CITY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1213359	Pole No : 0799964	Supply Charge		0.4118/kWh	23.88
Serial No : 85126812	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 07-16-2018	Pres Rdg : 413	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 355	Others			170.95
No of Days : 30	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.93	Registered : 58	Surcharge		0.02 of 107.00	2.14
Conn Load : 218	Billed kWh : 58	Sub-Total			- 175.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.12
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 14.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.30
		CURRENT BILL - JULY 2018			492.39
		TOTAL AMOUNT DUE			599.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 134.00			



Total Sales (VAT Inclusive)	492.39	
Less : VAT	36.32	
Amount Net of VAT	456.07	
Less: BIR 2306	15.14	
BIR 2307	8.38	VATable Sales 416.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.98
Amount Due	432.55	VAT Zero Rated Sales 0.00
Add : VAT	36.32	VAT Amount 36.32
TOTAL AMOUNT DUE	468.87	TOTAL SALES 492.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2605/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,JOHN ANTHONY PILAPIL	Premise Address: SITIO OUANO GUBA, CEBU CITY
Meter Number : MTR1213359	Billing Address: SITIO OUANO GUBA, CEBU CITY
Pole Number : 0799964	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 732135554973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

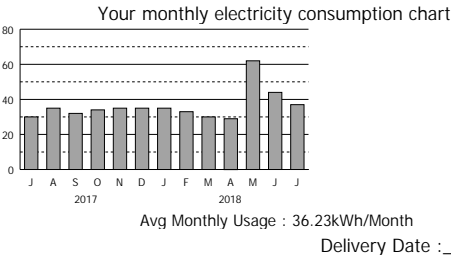
73246656778

1015689091

Date : 07-16-2018

BC11/222.5/2621/0804445/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7324665677-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,103.42	
Name : ENGLIS,WILMAR MABANO		CURRENT CHARGES			
Premise Address: PROPER GUBA		Generation & Transmission			
Billing Address: PROPER GUBA		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1079490	Pole No : 0804445	Supply Charge		0.4118/kWh	15.24
Serial No : 40016338	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 07-16-2018	Pres Rdg : 1332	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1295	Others			110.87
No of Days : 30	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.23	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 222	Billed kWh : 37	Surcharge		0.02 of 1,103.50	22.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.67
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 13.52
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			44.63
		CURRENT BILL - JULY 2018			266.68
		TOTAL AMOUNT DUE			1,370.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 24, 2018 - 348.00			



Total Sales (VAT Inclusive)	266.68	
Less : VAT	19.47	
Amount Net of VAT	247.21	
Less: BIR 2306	8.13	
BIR 2307	4.47	VATable Sales 222.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.16
Amount Due	234.61	VAT Zero Rated Sales 0.00
Add : VAT	19.47	VAT Amount 19.47
TOTAL AMOUNT DUE	254.08	TOTAL SALES 266.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2621/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,WILMAR MABANO	Premise Address: PROPER GUBA
Meter Number : MTR1079490	Billing Address: PROPER GUBA
Pole Number : 0804445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

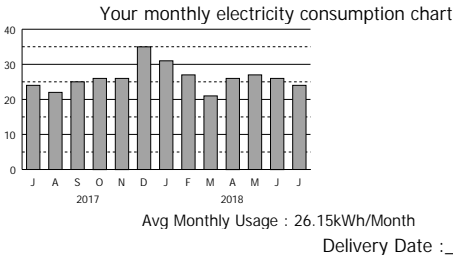
Bill ID 349216515816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34906080998

1015693939
Date : 07-16-2018
BC11/222.5/2700/0804466/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3490608099-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.37	
Name : ARDINES,EMIE PATANGAN		CURRENT CHARGES			
Premise Address: GUBA PROPER CEBU CITY		Generation & Transmission			
Billing Address: GUBA PROPER CEBU CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1166874	Pole No : 0804466	Supply Charge		0.4118/kWh	9.88
Serial No : 85054815	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 629	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 605	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 236	Billed kWh : 24	Surcharge		0.02 of 128.50	2.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.72
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.53
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.01
		CURRENT BILL - JULY 2018			120.03
		TOTAL AMOUNT DUE			248.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 130.00			



Total Sales (VAT Inclusive)	120.03	
Less : VAT	8.05	
Amount Net of VAT	111.98	
Less: BIR 2306	3.37	
BIR 2307	1.93	VATable Sales 96.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.96
Amount Due	106.68	VAT Zero Rated Sales 0.00
Add : VAT	8.05	VAT Amount 8.05
TOTAL AMOUNT DUE	114.73	TOTAL SALES 120.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2700/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,EMIE PATANGAN	Premise Address: GUBA PROPER CEBU CITY
Meter Number : MTR1166874	Billing Address: GUBA PROPER CEBU CITY
Pole Number : 0804466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

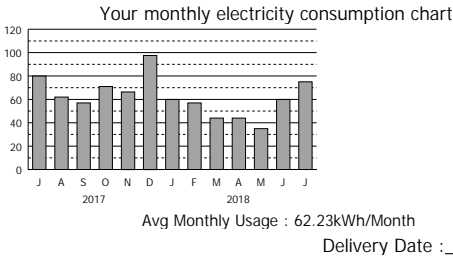
Bill ID 325706062616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32534422467

1015687945
Date : 07-16-2018
BC11/222.5/2710/0804473/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3253442246-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		775.44	
Name : SAYSON,ZENY ABREGANIA		CURRENT CHARGES			
Premise Address: GUBA PROPER TALAMBAN, CEBU CITY		Generation & Transmission			
Billing Address: GUBA PROPER TALAMBAN, CEBU CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 336793GS6	Pole No : 0804473	Supply Charge		0.4118/kWh	30.89
Serial No : 39704006	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 3335	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3260	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 236	Billed kWh : 75	Surcharge		0.02 of 775.50	15.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 77.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.14
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.38
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.66
		CURRENT BILL - JULY 2018			797.10
		TOTAL AMOUNT DUE			1,572.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 343.59			



Total Sales (VAT Inclusive)	797.10
Less : VAT	58.87
Amount Net of VAT	738.23
Less: BIR 2306	24.52
BIR 2307	13.81
SC/PWD DISCOUNT	0.00
Amount Due	699.90
Add : VAT	58.87
TOTAL AMOUNT DUE	758.77
VATable Sales	685.44
VAT Exempt Sales	52.79
VAT Zero Rated Sales	0.00
VAT Amount	58.87
TOTAL SALES	797.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2710/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,ZENY ABREGANIA	Premise Address: GUBA PROPER TALAMBAN, CEBU CITY
Meter Number : 336793GS6	Billing Address: GUBA PROPER TALAMBAN, CEBU CITY
Pole Number : 0804473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

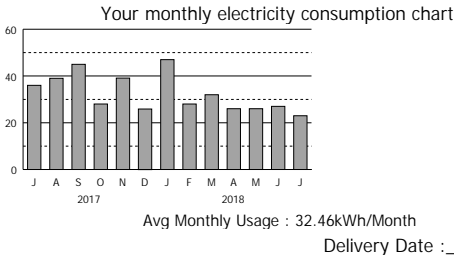
Bill ID 953285684528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95313100000

1015681129
Date : 07-16-2018
BC11/222.5/2770/0802132/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9531310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.56	
Name : BORRES,NENA		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 328967GS6	Pole No : 0802132	Supply Charge		0.4118/kWh	9.47
Serial No : 49517515	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 07-16-2018	Pres Rdg : 6288	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6265	Others			70.80
No of Days : 30	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.77	Registered : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Conn Load : 100	Billed kWh : 23	Surcharge		0.02 of 232.50	4.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.71
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 12.73
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			23.31
		CURRENT BILL - JULY 2018			117.58
		TOTAL AMOUNT DUE			350.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2018 - 380.00			



Total Sales (VAT Inclusive)	117.58	
Less : VAT	7.99	
Amount Net of VAT	109.59	
Less: BIR 2306	3.34	
BIR 2307	1.90	VATable Sales 94.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.32
Amount Due	104.35	VAT Zero Rated Sales 0.00
Add : VAT	7.99	VAT Amount 7.99
TOTAL AMOUNT DUE	112.34	TOTAL SALES 117.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2770/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,NENA	Premise Address: GUBA
Meter Number : 328967GS6	Billing Address: GUBA
Pole Number : 0802132	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

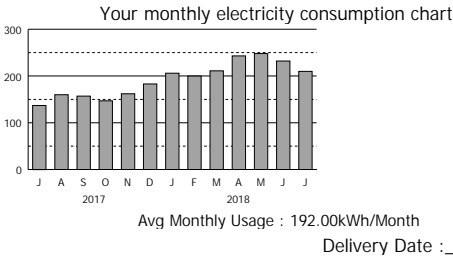
Bill ID 919632395143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91964100001

1015686233
Date : 07-16-2018
BC11/222.5/2870/0802111/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9196410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,849.83	
Name : BIHAG,TERESITA M		CURRENT CHARGES			
Premise Address: GUBA		Generation & Transmission			
Billing Address: GUBA		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : 264347GS6	Pole No : 0802111	Supply Charge		0.4118/kWh	86.48
Serial No : 47821553	Multiplier : 1	Metering Charge		0.6989/kWh	146.77
Period To : 07-16-2018	Pres Rdg : 29139	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 28929	Sub-Total			605.88
No of Days : 30	Diff Rdg : 210	Others			
Avg kWh/day : 7.00	Registered : 210	Subsidy on Lifeline Charge		0.0878/kWh	18.44
Conn Load : 100	Billed kWh : 210	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.28
		Surcharge		0.02 of 2,850.00	57.00
		Sub-Total			134.76
		Government Charges			
		Franchise Tax - Local			16.97
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			11.09
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			345.91
		CURRENT BILL - JULY 2018			2,608.76
		TOTAL AMOUNT DUE			5,458.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,076.00			



Total Sales (VAT Inclusive)	2,608.76	
Less : VAT	195.54	
Amount Net of VAT	2,413.22	
Less: BIR 2306	81.48	
BIR 2307	45.60	VATable Sales 2,262.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.37
Amount Due	2,286.14	VAT Zero Rated Sales 0.00
Add : VAT	195.54	VAT Amount 195.54
TOTAL AMOUNT DUE	2,481.68	TOTAL SALES 2,608.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2870/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

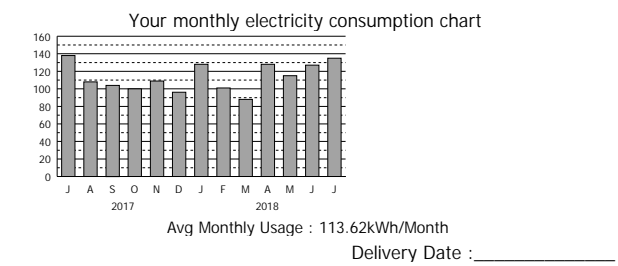
Customer Name : BIHAG,TERESITA M	Premise Address: GUBA
Meter Number : 264347GS6	Billing Address: GUBA
Pole Number : 0802111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83734100007

1015690022
Date : 07-16-2018
BC11/222.5/2940/0816023/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8373410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,997.94	
Name : TUMULAK,AUREA		CURRENT CHARGES			
Premise Address: PLAZA GUBA		Generation & Transmission			
Billing Address: PLAZA GUBA		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 107408SS6	Pole No : 0816023	Supply Charge		0.4118/kWh	55.59
Serial No : 80926073	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 07-16-2018	Pres Rdg : 14019	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 13884	Sub-Total			391.27
No of Days : 30	Diff Rdg : 135	Others			
Avg kWh/day : 4.50	Registered : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Conn Load : 0	Billed kWh : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.11
		Surcharge		0.02 of 2,998.00	59.96
		Sub-Total			109.95
		Government Charges			
		Franchise Tax - Local			11.10
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			9.95
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			225.57
		CURRENT BILL - JULY 2018			1,705.34
		TOTAL AMOUNT DUE			4,703.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	1,705.34	
Less : VAT	128.72	
Amount Net of VAT	1,576.62	
Less: BIR 2306	53.64	
BIR 2307	29.82	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,493.16	VAT Zero Rated Sales
Add : VAT	128.72	VAT Amount
TOTAL AMOUNT DUE	1,621.88	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2940/0/10/07-16-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

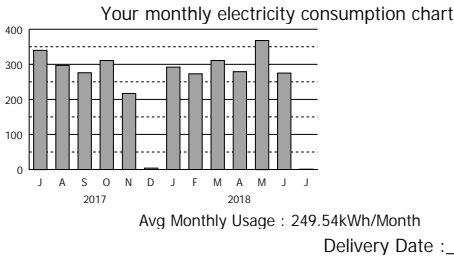
Customer Name : TUMULAK,AUREA	Premise Address: PLAZA GUBA
Meter Number : 107408SS6	Billing Address: PLAZA GUBA
Pole Number : 0816023	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29122300006

1015679914
Date : 07-16-2018
BC10/415.1/2400/0292406/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2912230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,265.27	
Name : MENDOZA,LEONIDES		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	5.95
		Transmission Charge		0.3987/kWh	0.40
		System Loss Charge		0.9007/kWh	0.90
		Sub-Total			7.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 32562DS6	Pole No : 0292406	Supply Charge		0.4118/kWh	0.41
Serial No : 20131617	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 07-15-2018	Pres Rdg : 87398	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 87397	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.11	- 10.11
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2823/kWh	0.28
Conn Load : 640	Billed kWh : 1	Surcharge		0.02 of 3,265.50	65.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			55.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.43
		LFT Differential		0.0101/kWh	0.01
		Value Added Tax			
		Generation			0.42
		Transmission			0.03
		System Loss			0.06
		Distribution			0.94
		Others			7.04
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			9.58
		CURRENT BILL - JULY 2018			80.17
		TOTAL AMOUNT DUE			3,345.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,600.00			



Total Sales (VAT Inclusive)	80.17
Less : VAT	8.50
Amount Net of VAT	71.67
Less: BIR 2306	3.54
BIR 2307	1.42
SC/PWD DISCOUNT	0.00
Amount Due	66.71
Add : VAT	8.50
TOTAL AMOUNT DUE	75.21
VATable Sales	70.59
VAT Exempt Sales	1.08
VAT Zero Rated Sales	0.00
VAT Amount	8.50
TOTAL SALES	80.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2400/0/21/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,LEONIDES	Premise Address: BANILAD MANDAUE CITY
Meter Number : 32562DS6	Billing Address: BANILAD MANDAUE CITY
Pole Number : 0292406	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

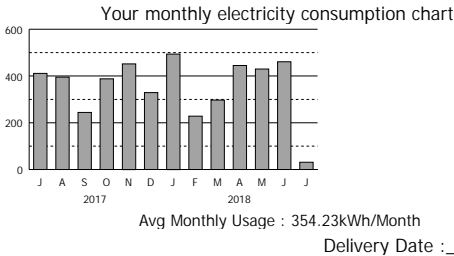
Bill ID 310016633535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31023300002

1015679681
Date : 07-16-2018
BC10/415.1/2990/0306403/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3102330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,447.60	
Name : SENIRES,GLENN L (M2)		CURRENT CHARGES			
Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY		Generation & Transmission			
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 257858GS6	Pole No : 0306403	Supply Charge		0.4118/kWh	12.77
Serial No : 49723575	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-15-2018	Pres Rdg : 47414	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 47383	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 640	Billed kWh : 31	Surcharge		0.02 of 5,447.50	108.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 41.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.68
		LFT Differential		0.0101/kWh	0.31
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 0.49
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			48.94
		CURRENT BILL - JULY 2018			325.85
		TOTAL AMOUNT DUE			5,773.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 5,500.00			



Total Sales (VAT Inclusive)	325.85	
Less : VAT	27.25	
Amount Net of VAT	298.60	
Less: BIR 2306	11.36	
BIR 2307	5.58	VATable Sales 276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.69
Amount Due	281.66	VAT Zero Rated Sales 0.00
Add : VAT	27.25	VAT Amount 27.25
TOTAL AMOUNT DUE	308.91	TOTAL SALES 325.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.1/2990/0/21/07-16-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

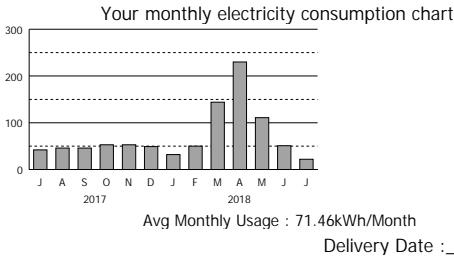
Customer Name : SENIRES,GLENN L (M2)	Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Meter Number : 257858GS6	Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Pole Number : 0306403	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37181100001

1015686150
Date : 07-16-2018
BC11/244.2/1200/0127274/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3718110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,520.14	
Name : BONTUYAN,PEDRO C		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : BSV1716279 Pole No : 0127274		Supply Charge		0.4118/kWh	9.06
Serial No : 41040548 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 07-16-2018 Pres Rdg : 73				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 51		Sub-Total			67.95
No of Days : 30 Diff Rdg : 22		Others			
Avg kWh/day : 0.73 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Conn Load : 450 Billed kWh : 22		NPC/PSALM Adjustment		0.2823/kWh	6.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,520.00	130.40
		Sub-Total			- 11.21
		Government Charges			
		Franchise Tax - Local			1.62
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			3.03
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			38.49
		CURRENT BILL - JULY 2018			254.70
		TOTAL AMOUNT DUE			6,774.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 22, 2018 - 347.00			



Total Sales (VAT Inclusive)	254.70	
Less : VAT	22.89	
Amount Net of VAT	231.81	
Less: BIR 2306	9.53	
BIR 2307	4.36	VATable Sales 216.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.60
Amount Due	217.92	VAT Zero Rated Sales 0.00
Add : VAT	22.89	VAT Amount 22.89
TOTAL AMOUNT DUE	240.81	TOTAL SALES 254.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/1200/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,PEDRO C	Premise Address: BRGY ADLAWON
Meter Number : BSV1716279	Billing Address: BRGY ADLAWON
Pole Number : 0127274	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

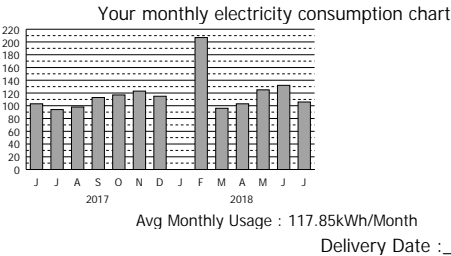
Bill ID 743321952885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74372100003

1015692209
Date : 07-16-2018
BC11/244.2/1400/0095765/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7437210000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : AUXILIO,EMELYN S Premise Address: PROPER (BACK OF BRGY SPORTS COMPLEX) ADLAWON CEBU CITY Billing Address: PROPER (BACK OF BRGY SPORTS COMPLEX) ADLAWON CEBU CITY TIN : Metering Information----- Meter No : MTR1082475 Pole No : 0095765 Serial No : 40008514 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4360 Period From : 06-16-2018 Prev Rdg : 4254 No of Days : 30 Diff Rdg : 106 Avg kWh/day : 3.53 Registered : 106 Conn Load : 272 Billed kWh : 106 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,507.59
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 630.62
		Transmission Charge	0.3987/kWh 42.26
		System Loss Charge	0.9007/kWh 95.47
		Sub-Total	768.35
		Distribution Charges	
		Distribution Charge	1.7506/kWh 185.56
		Supply Charge	0.4118/kWh 43.65
		Metering Charge	0.6989/kWh 74.08
			5.00/month 5.00
		Sub-Total	308.29
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.31
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.92
		Surcharge	0.02 of 2,507.50 50.15
		Sub-Total	89.40
		Government Charges	
		Franchise Tax - Local	8.75
		Value Added Tax	
		Generation	44.39
		Transmission	4.43
		System Loss	6.88
		Distribution	36.99
		Others	8.19
		NPC/PSALM Adjustment	0.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		NPC Stranded Debts	0.0265/kWh 2.81
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.17
		Sub-Total	177.67
		CURRENT BILL - JULY 2018	1,343.71
		TOTAL AMOUNT DUE	2,851.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	1,343.71
Less : VAT	101.58
Amount Net of VAT	1,242.13
Less: BIR 2306	42.33
BIR 2307	23.50
SC/PWD DISCOUNT	0.00
Amount Due	1,176.30
Add : VAT	101.58
TOTAL AMOUNT DUE	1,277.88
VATable Sales	1,166.04
VAT Exempt Sales	76.09
VAT Zero Rated Sales	0.00
VAT Amount	101.58
TOTAL SALES	1,343.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/1400/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

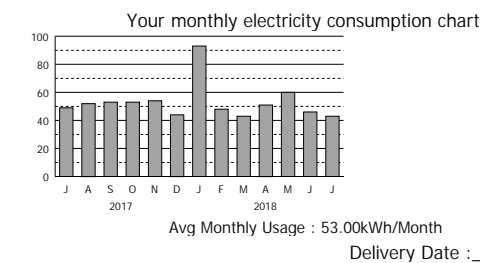
Customer Name : AUXILIO,EMELYN S	Premise Address: PROPER (BACK OF BRGY SPORTS COMPLEX) ADLAWON CEBU CITY
Meter Number : MTR1082475	Billing Address: PROPER (BACK OF BRGY SPORTS COMPLEX) ADLAWON CEBU CITY
Pole Number : 0095765	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76302100003

1015683446
Date : 07-16-2018
BC11/244.2/1500/0095751/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7630210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		627.86	
Name : OLANO,ALICIA C.		CURRENT CHARGES			
Premise Address: ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 327943GS6 Pole No : 0095751		Distribution Charge		1.7506/kWh 75.28	
Serial No : 47855031 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 6685		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 6642				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 200 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 628.00 12.56	
		Sub-Total		- 151.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.42	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		54.30	
		CURRENT BILL - JULY 2018		342.84	
		TOTAL AMOUNT DUE		970.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 700.00			



Total Sales (VAT Inclusive)	342.84
Less : VAT	24.83
Amount Net of VAT	318.01
Less: BIR 2306	10.35
BIR 2307	5.81
SC/PWD DISCOUNT	0.00
Amount Due	301.85
Add : VAT	24.83
TOTAL AMOUNT DUE	326.68
VATable Sales	288.54
VAT Exempt Sales	29.47
VAT Zero Rated Sales	0.00
VAT Amount	24.83
TOTAL SALES	342.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/1500/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

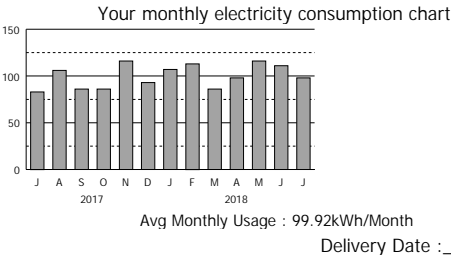
Customer Name : OLANO,ALICIA C.	Premise Address: ADLAWON CEBU CITY
Meter Number : 327943GS6	Billing Address: ADLAWON CEBU CITY
Pole Number : 0095751	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88402100007

1015688993
Date : 07-16-2018
BC11/244.2/1800/0087681/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8840210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,365.56	
Name : NARRA,DENNIS B		CURRENT CHARGES			
Premise Address: PROPER BRGY ADLAWON		Generation & Transmission			
Billing Address: PROPER BRGY ADLAWON		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1104507	Pole No : 0087681	Supply Charge		0.4118/kWh	40.36
Serial No : 84453753	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018	Pres Rdg : 4231	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4133	Others			285.41
No of Days : 30	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.27	Registered : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Conn Load : 250	Billed kWh : 98	Surcharge		0.02 of 2,800.50	56.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			33.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.72
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			3.36
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			159.71
		CURRENT BILL - JULY 2018			1,189.37
		TOTAL AMOUNT DUE			2,554.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,435.00			



Total Sales (VAT Inclusive)	1,189.37	
Less : VAT	89.73	
Amount Net of VAT	1,099.64	
Less: BIR 2306	37.40	
BIR 2307	20.75	VATable Sales 1,029.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.98
Amount Due	1,041.49	VAT Zero Rated Sales 0.00
Add : VAT	89.73	VAT Amount 89.73
TOTAL AMOUNT DUE	1,131.22	TOTAL SALES 1,189.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/1800/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

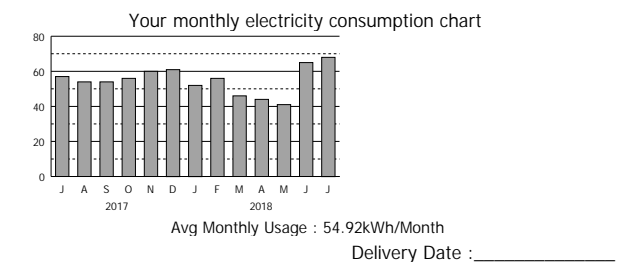
Customer Name : NARRA,DENNIS B	Premise Address: PROPER BRGY ADLAWON
Meter Number : MTR1104507	Billing Address: PROPER BRGY ADLAWON
Pole Number : 0087681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06181100006

1015683084
Date : 07-16-2018
BC11/244.2/1900/0087681/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0618110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		639.29	
Name : GALLARES,RESTITUTA B		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
		Sub-Total		492.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 119.04	
Meter No : 387148GS6 Pole No : 0087681		Supply Charge		0.4118/kWh 28.00	
Serial No : 2003154112 Multiplier : 1		Metering Charge		0.6989/kWh 47.53	
Period To : 07-16-2018 Pres Rdg : 7615				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7547		Sub-Total		199.57	
No of Days : 30 Diff Rdg : 68		Others			
Avg kWh/day : 2.27 Registered : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Conn Load : 450 Billed kWh : 68		NPC/PSALM Adjustment		0.2823/kWh 19.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 639.50 12.79	
		Sub-Total		- 106.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.39	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.88	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.86	
		CURRENT BILL - JULY 2018		683.83	
		TOTAL AMOUNT DUE		1,323.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 320.00			



Total Sales (VAT Inclusive)	683.83
Less : VAT	50.27
Amount Net of VAT	633.56
Less: BIR 2306	20.96
BIR 2307	11.81
SC/PWD DISCOUNT	0.00
Amount Due	600.79
Add : VAT	50.27
TOTAL AMOUNT DUE	651.06
VATable Sales	585.97
VAT Exempt Sales	47.59
VAT Zero Rated Sales	0.00
VAT Amount	50.27
TOTAL SALES	683.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/1900/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARES,RESTITUTA B	Premise Address: BRGY ADLAWON
Meter Number : 387148GS6	Billing Address: BRGY ADLAWON
Pole Number : 0087681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

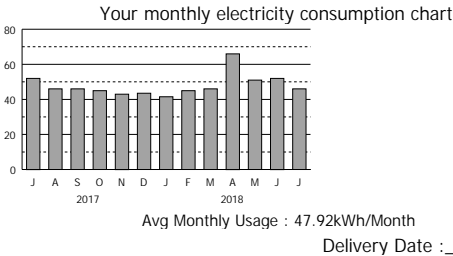
Bill ID 661393078429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66191100008

1015682904
Date : 07-16-2018
BC11/244.2/2200/0105661/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6619110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		458.27	
Name : ARDINA,VISITACION L		CURRENT CHARGES			
Premise Address: BARANGAY ADLAWON		Generation & Transmission			
Billing Address: BARANGAY ADLAWON		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 387143GS6	Pole No : 0105661	Supply Charge		0.4118/kWh	18.94
Serial No : 2003154388	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 5782	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5736	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 300	Billed kWh : 46	Surcharge		0.02 of 458.50	9.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.85
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.50
		CURRENT BILL - JULY 2018			361.69
		TOTAL AMOUNT DUE			819.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 460.25			



Total Sales (VAT Inclusive)	361.69
Less : VAT	26.00
Amount Net of VAT	335.69
Less: BIR 2306	10.83
BIR 2307	6.13
SC/PWD DISCOUNT	0.00
Amount Due	318.73
Add : VAT	26.00
TOTAL AMOUNT DUE	344.73
VATable Sales	304.19
VAT Exempt Sales	31.50
VAT Zero Rated Sales	0.00
VAT Amount	26.00
TOTAL SALES	361.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/2200/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,VISITACION L	Premise Address: BARANGAY ADLAWON
Meter Number : 387143GS6	Billing Address: BARANGAY ADLAWON
Pole Number : 0105661	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

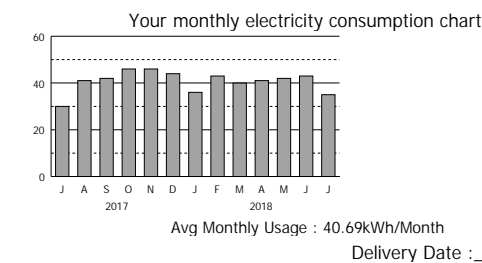
Bill ID 661282480379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66181100000

1015682925
Date : 07-16-2018
BC11/244.2/2400/0127393/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6618110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		326.10	
Name : CODO,ANDRES B		CURRENT CHARGES			
Premise Address: TABOK BRGY ADLAWON		Generation & Transmission			
Billing Address: TABOK BRGY ADLAWON		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1092824	Pole No : 0127393	Supply Charge		0.4118/kWh	14.41
Serial No : 84449171	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 1512	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1477	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 300	Billed kWh : 35	Surcharge		0.02 of 326.00	6.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.47
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.56
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.41
		CURRENT BILL - JULY 2018			236.22
		TOTAL AMOUNT DUE			562.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 333.00			



Total Sales (VAT Inclusive)	236.22	
Less : VAT	16.71	
Amount Net of VAT	219.51	
Less: BIR 2306	6.97	
BIR 2307	3.95	VATable Sales 195.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.70
Amount Due	208.59	VAT Zero Rated Sales 0.00
Add : VAT	16.71	VAT Amount 16.71
TOTAL AMOUNT DUE	225.30	TOTAL SALES 236.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/2400/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODO,ANDRES B	Premise Address: TABOK BRGY ADLAWON
Meter Number : MTR1092824	Billing Address: TABOK BRGY ADLAWON
Pole Number : 0127393	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

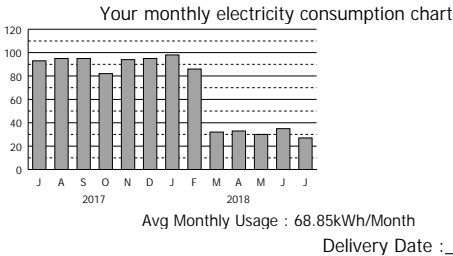
Bill ID 843348580104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84372100002

1015691533
Date : 07-16-2018
BC11/244.2/3000/0087681/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8437210000-2				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		212.72	
Name : RONQUILLO,DENNIS C				CURRENT CHARGES			
Premise Address: PROPER ADLAWON CEBU CITY				Generation & Transmission			
Billing Address: PROPER ADLAWON CEBU CITY				Generation Charge		5.9492/kWh	160.63
				Transmission Charge		0.3987/kWh	10.76
				System Loss Charge		0.9007/kWh	24.32
				Sub-Total			195.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 401317GS6 Pole No : 0087681				Supply Charge		0.4118/kWh	11.12
Serial No : 2003222899 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018 Pres Rdg : 4913				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4886				Others			82.26
No of Days : 30 Diff Rdg : 27				Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.90 Registered : 27				NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 218 Billed kWh : 27				Surcharge		0.02 of 662.50	13.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 159.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local			0.89
				Value Added Tax			
				Generation			11.31
				Transmission			1.12
				System Loss			1.76
				Distribution			9.87
				Others			- 13.94
				NPC/PSALM Adjustment			0.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
				Sub-Total			28.35
				CURRENT BILL - JULY 2018			146.51
				TOTAL AMOUNT DUE			359.23
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 12, 2018 - 450.00							



Total Sales (VAT Inclusive)	146.51	
Less : VAT	10.30	
Amount Net of VAT	136.21	
Less: BIR 2306	4.29	
BIR 2307	2.38	VATable Sales 118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.05
Amount Due	129.54	VAT Zero Rated Sales 0.00
Add : VAT	10.30	VAT Amount 10.30
TOTAL AMOUNT DUE	139.84	TOTAL SALES 146.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3000/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

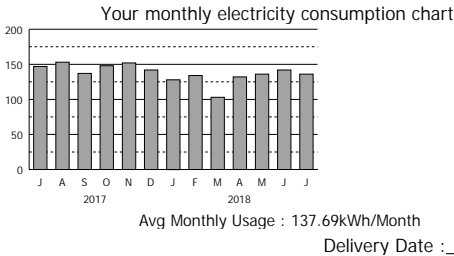
Customer Name : RONQUILLO,DENNIS C	Premise Address: PROPER ADLAWON CEBU CITY
Meter Number : 401317GS6	Billing Address: PROPER ADLAWON CEBU CITY
Pole Number : 0087681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60771100009

1015682306
Date : 07-16-2018
BC11/244.2/3800/0106366/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6077110000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,755.04	
Name : GOC-ONG,SHARON LEE S		CURRENT CHARGES			
Premise Address: PROPER ADLAON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAON CEBU CITY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.7413/kWh	100.82
		System Loss Charge		0.8851/kWh	120.37
		Sub-Total			1,030.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1147132	Pole No : 0106366	Supply Charge		0.4118/kWh	56.00
Serial No : 85055351	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 07-16-2018	Pres Rdg : 4340	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4204	Others			394.13
No of Days : 30	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.53	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 420	Billed kWh : 136	NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,755.00	35.10
		Sub-Total			85.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.32
		Value Added Tax			
		Generation			56.94
		Transmission			10.59
		System Loss			8.89
		Distribution			47.30
		Others			7.01
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			229.34
		CURRENT BILL - JULY 2018			1,739.21
		TOTAL AMOUNT DUE			3,494.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,695.00			



Total Sales (VAT Inclusive)	1,739.21	
Less : VAT	131.63	
Amount Net of VAT	1,607.58	
Less: BIR 2306	54.86	
BIR 2307	30.42	VATable Sales 1,509.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.71
Amount Due	1,522.30	VAT Zero Rated Sales 0.00
Add : VAT	131.63	VAT Amount 131.63
TOTAL AMOUNT DUE	1,653.93	TOTAL SALES 1,739.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3800/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

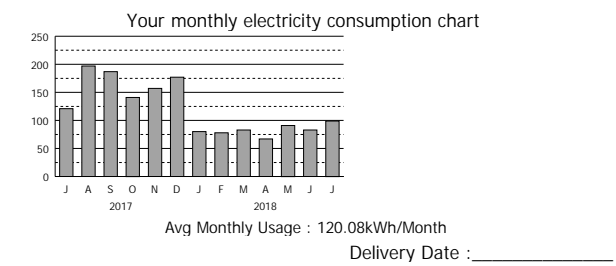
Customer Name : GOC-ONG,SHARON LEE S	Premise Address: PROPER ADLAON CEBU CITY
Meter Number : MTR1147132	Billing Address: PROPER ADLAON CEBU CITY
Pole Number : 0106366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88181100004

1015688278
Date : 07-16-2018
BC11/244.2/3900/0106366/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8818110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,586.75	
Name : GOCONG,GODOFREDA S		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 324249 GS6 Pole No : 0106366		Distribution Charge		1.7506/kWh 173.31	
Serial No : 47869151 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 16344		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 16245				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 450 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,587.00 31.74	
		Sub-Total		9.40	
		Government Charges			
		Franchise Tax - Local		7.61	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		0.39	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		158.14	
		CURRENT BILL - JULY 2018		1,173.42	
		TOTAL AMOUNT DUE		2,760.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,173.42
Less : VAT	87.65
Amount Net of VAT	1,085.77
Less: BIR 2306	36.55
BIR 2307	20.46
SC/PWD DISCOUNT	0.00
Amount Due	1,028.76
Add : VAT	87.65
TOTAL AMOUNT DUE	1,116.41
VATable Sales	1,015.28
VAT Exempt Sales	70.49
VAT Zero Rated Sales	0.00
VAT Amount	87.65
TOTAL SALES	1,173.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3900/0/10/07-16-2018/63

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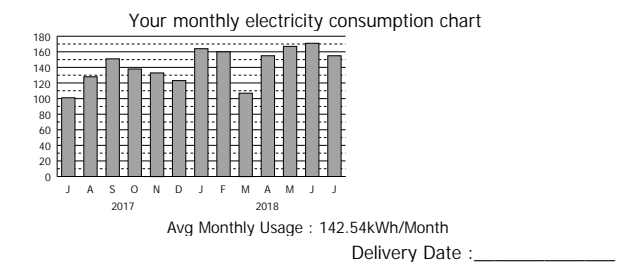
Customer Name : GOCONG,GODOFREDA S	Premise Address: BRGY ADLAWON
Meter Number : 324249 GS6	Billing Address: BRGY ADLAWON
Pole Number : 0106366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14141100009

1015691764
Date : 07-16-2018
BC11/244.2/4000/0099341/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1414110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,097.00	
Name : LEYSON,FILOMENO B		CURRENT CHARGES			
Premise Address: ADLAON PROPER CEBU CITY		Generation & Transmission			
Billing Address: ADLAON PROPER CEBU CITY		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
TIN :		Sub-Total		1,123.54	
Metering Information-----		Distribution Charges			
Meter No : 111210SS6 Pole No : 0099341		Distribution Charge		1.7506/kWh	271.34
Serial No : 76785028 Multiplier : 1		Supply Charge		0.4118/kWh	63.83
Period To : 07-16-2018 Pres Rdg : 14437		Metering Charge		0.6989/kWh	108.33
Period From : 06-16-2018 Prev Rdg : 14282				5.00/month	5.00
No of Days : 30 Diff Rdg : 155		Sub-Total		448.50	
Avg kWh/day : 5.17 Registered : 155		Others			
Conn Load : 200 Billed kWh : 155		Subsidy on Lifeline Charge		0.0878/kWh	13.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	43.76
		Surcharge		0.02 of 2,097.00	41.94
		Sub-Total		99.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.54	
		Value Added Tax			
		Generation		64.91	
		Transmission		6.46	
		System Loss		10.06	
		Distribution		53.82	
		Others		8.17	
		NPC/PSALM Adjustment		1.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total		255.46	
		CURRENT BILL - JULY 2018		1,926.84	
		TOTAL AMOUNT DUE		4,023.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,071.00			



Total Sales (VAT Inclusive)	1,926.84	
Less : VAT	144.45	
Amount Net of VAT	1,782.39	
Less: BIR 2306	60.19	
BIR 2307	33.68	VATable Sales 1,671.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.01
Amount Due	1,688.52	VAT Zero Rated Sales 0.00
Add : VAT	144.45	VAT Amount 144.45
TOTAL AMOUNT DUE	1,832.97	TOTAL SALES 1,926.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4000/0/10/07-16-2018/63

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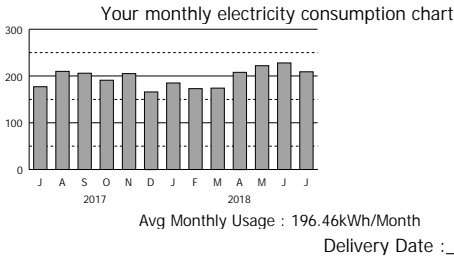
Customer Name : LEYSON,FILOMENO B	Premise Address: ADLAON PROPER CEBU CITY
Meter Number : 111210SS6	Billing Address: ADLAON PROPER CEBU CITY
Pole Number : 0099341	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13191100000

1015688747
Date : 07-16-2018
BC11/244.2/4100/0106352/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1319110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,794.69	
Name : GABATO,REBECCA G		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : 386995GS6	Pole No : 0106352	Supply Charge		0.4118/kWh	86.07
Serial No : 2003154625	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 07-16-2018	Pres Rdg : 31052			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30843	Sub-Total			603.02
No of Days : 30	Diff Rdg : 209	Others			
Avg kWh/day : 6.97	Registered : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Conn Load : 450	Billed kWh : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.00
		Surcharge		0.02 of 2,794.50	55.89
		Sub-Total			133.28
		Government Charges			
		Franchise Tax - Local			16.88
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			10.94
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			344.13
		CURRENT BILL - JULY 2018			2,595.39
		TOTAL AMOUNT DUE			5,390.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,751.00			



Total Sales (VAT Inclusive)	2,595.39	
Less : VAT	194.49	
Amount Net of VAT	2,400.90	
Less: BIR 2306	81.04	
BIR 2307	45.36	VATable Sales 2,251.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.64
Amount Due	2,274.50	VAT Zero Rated Sales 0.00
Add : VAT	194.49	VAT Amount 194.49
TOTAL AMOUNT DUE	2,468.99	TOTAL SALES 2,595.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4100/0/10/07-16-2018/63

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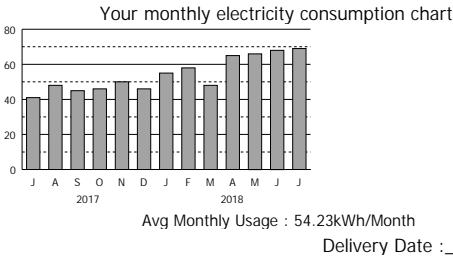
Customer Name : GABATO,REBECCA G	Premise Address: BRGY ADLAWON
Meter Number : 386995GS6	Billing Address: BRGY ADLAWON
Pole Number : 0106352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83372100004

1015689027
Date : 07-16-2018
BC11/244.2/4200/0106352/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8337210000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		862.75	
Name : GABATO,RANIEL G		CURRENT CHARGES			
Premise Address: PROPER ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.7413/kWh	51.15
		System Loss Charge		0.8851/kWh	61.07
		Sub-Total			522.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1103723	Pole No : 0106352	Supply Charge		0.4118/kWh	28.41
Serial No : 40045982	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 2596			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2527	Sub-Total			202.42
No of Days : 30	Diff Rdg : 69	Others			
Avg kWh/day : 2.30	Registered : 69	Subsidy on Lifeline Charge		0.0878/kWh	6.06
Conn Load : 254	Billed kWh : 69	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.48
		Surcharge		0.02 of 863.00	17.26
		Sub-Total			42.81
		Government Charges			
		Franchise Tax - Local			5.76
		Value Added Tax			
		Generation			28.90
		Transmission			5.38
		System Loss			4.51
		Distribution			24.29
		Others			3.49
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			116.61
		CURRENT BILL - JULY 2018			884.55
		TOTAL AMOUNT DUE			1,747.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 844.00			



Total Sales (VAT Inclusive)	884.55	
Less : VAT	67.03	
Amount Net of VAT	817.52	
Less: BIR 2306	27.93	
BIR 2307	15.47	VATable Sales 767.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.58
Amount Due	774.12	VAT Zero Rated Sales 0.00
Add : VAT	67.03	VAT Amount 67.03
TOTAL AMOUNT DUE	841.15	TOTAL SALES 884.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4200/0/10/07-16-2018/63

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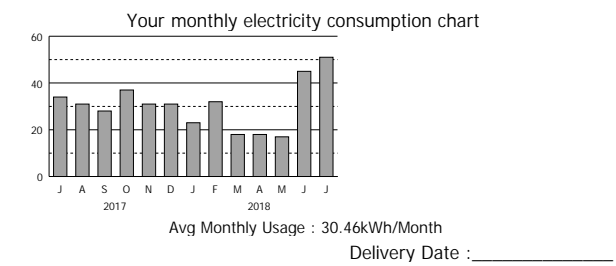
Customer Name : GABATO,RANIEL G	Premise Address: PROPER ADLAWON CEBU CITY
Meter Number : MTR1103723	Billing Address: PROPER ADLAWON CEBU CITY
Pole Number : 0106352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45372100003

1015681120
Date : 07-16-2018
BC11/244.2/4400/0106345/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4537210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.54	
Name : BACALSO,ALEJANDRO T		CURRENT CHARGES			
Premise Address: PROPER ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1072407 Pole No : 0106345		Distribution Charge		1.7506/kWh 89.28	
Serial No : 40014121 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-16-2018 Pres Rdg : 1539		Metering Charge		0.6989/kWh 35.64	
Period From : 06-16-2018 Prev Rdg : 1488				5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 216 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 361.50 7.23	
		Sub-Total		- 134.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.90	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.25	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.28	
		CURRENT BILL - JULY 2018		454.33	
		TOTAL AMOUNT DUE		815.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 200.00			



Total Sales (VAT Inclusive)	454.33
Less : VAT	32.99
Amount Net of VAT	421.34
Less: BIR 2306	13.75
BIR 2307	7.78
SC/PWD DISCOUNT	0.00
Amount Due	399.81
Add : VAT	32.99
TOTAL AMOUNT DUE	432.80
VATable Sales	386.05
VAT Exempt Sales	35.29
VAT Zero Rated Sales	0.00
VAT Amount	32.99
TOTAL SALES	454.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4400/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

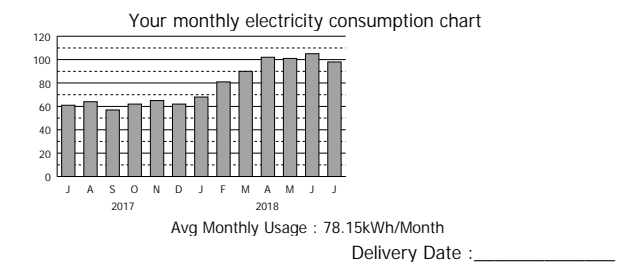
Customer Name : BACALSO,ALEJANDRO T	Premise Address: PROPER ADLAWON CEBU CITY
Meter Number : MTR1072407	Billing Address: PROPER ADLAWON CEBU CITY
Pole Number : 0106345	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48181100008

1015689165
Date : 07-16-2018
BC11/244.2/4500/0106352/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4818110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,354.22	
Name : LEYSON,VICTORIANA T		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : 371190GS6 Pole No : 0106352		Distribution Charge		1.7506/kWh 171.56	
Serial No : 2003129957 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 07-16-2018 Pres Rdg : 8014		Metering Charge		0.6989/kWh 68.49	
Period From : 06-16-2018 Prev Rdg : 7916				5.00/month 5.00	
No of Days : 30 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.27 Registered : 98		Others			
Conn Load : 450 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 2,646.00 52.92	
		Sub-Total		30.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.70	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		2.98	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		159.31	
		CURRENT BILL - JULY 2018		1,185.88	
		TOTAL AMOUNT DUE		2,540.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,292.00			



Total Sales (VAT Inclusive)	1,185.88
Less : VAT	89.35
Amount Net of VAT	1,096.53
Less: BIR 2306	37.24
BIR 2307	20.69
SC/PWD DISCOUNT	0.00
Amount Due	1,038.60
Add : VAT	89.35
TOTAL AMOUNT DUE	1,127.95
VATable Sales	1,026.57
VAT Exempt Sales	69.96
VAT Zero Rated Sales	0.00
VAT Amount	89.35
TOTAL SALES	1,185.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4500/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

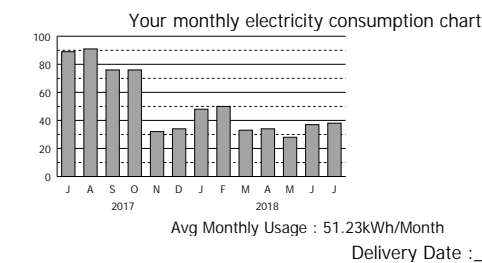
Customer Name : LEYSON,VICTORIANA T	Premise Address: BRGY ADLAWON
Meter Number : 371190GS6	Billing Address: BRGY ADLAWON
Pole Number : 0106352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77181100007

1015685491
Date : 07-16-2018
BC11/244.2/4700/0106352/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7718110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.57	
Name : SUQUIB,VEVENIA A		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 387000GS6 Pole No : 0106352		Supply Charge		0.4118/kWh 15.65	
Serial No : 2003154836 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 07-16-2018 Pres Rdg : 16370				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 16332		Sub-Total		113.73	
No of Days : 30 Diff Rdg : 38		Others			
Avg kWh/day : 1.27 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 450 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 238.50 4.77	
		Sub-Total		- 179.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.58	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.05	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.53	
		CURRENT BILL - JULY 2018		253.62	
		TOTAL AMOUNT DUE		492.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 376.00			



Total Sales (VAT Inclusive)	253.62	
Less : VAT	17.81	
Amount Net of VAT	235.81	
Less: BIR 2306	7.44	
BIR 2307	4.23	VATable Sales 210.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.72
Amount Due	224.14	VAT Zero Rated Sales 0.00
Add : VAT	17.81	VAT Amount 17.81
TOTAL AMOUNT DUE	241.95	TOTAL SALES 253.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4700/0/10/07-16-2018/63

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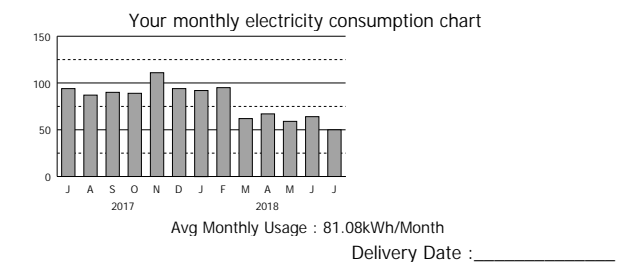
Customer Name : SUQUIB,VEVENIA A	Premise Address: BRGY ADLAWON
Meter Number : 387000GS6	Billing Address: BRGY ADLAWON
Pole Number : 0106352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70612100001

1015681785
Date : 07-16-2018
BC11/244.2/5000/0106366/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7061210000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BONTUYAN,SIMPLICIO P JR Premise Address: PROPER ADLAON Billing Address: PROPER ADLAON TIN : Metering Information----- Meter No : MTR1095924 Pole No : 0106366 Serial No : 40045640 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3421 Period From : 06-16-2018 Prev Rdg : 3371 No of Days : 30 Diff Rdg : 50 Avg kWh/day : 1.67 Registered : 50 Conn Load : Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	651.58
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 297.46
		Transmission Charge	0.3987/kWh 19.94
		System Loss Charge	0.9007/kWh 45.04
		Sub-Total	362.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 87.53
		Supply Charge	0.4118/kWh 20.59
		Metering Charge	0.6989/kWh 34.95
			5.00/month 5.00
		Sub-Total	148.07
		Others	
		Subsidy on Lifeline Discount	-0.4 of 510.51 - 204.20
		NPC/PSALM Adjustment	0.2823/kWh 14.12
		Surcharge	0.02 of 651.50 13.03
		Sub-Total	- 177.05
		Government Charges	
		Franchise Tax - Local	2.50
		Value Added Tax	
		Generation	20.94
		Transmission	2.09
		System Loss	3.24
		Distribution	17.77
		Others	- 15.76
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.82
		Sub-Total	62.90
		CURRENT BILL - JULY 2018	396.36
		TOTAL AMOUNT DUE	1,047.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,243.00	



Total Sales (VAT Inclusive)	396.36
Less : VAT	28.61
Amount Net of VAT	367.75
Less: BIR 2306	11.94
BIR 2307	6.72
SC/PWD DISCOUNT	0.00
Amount Due	349.09
Add : VAT	28.61
TOTAL AMOUNT DUE	377.70
VATable Sales	333.46
VAT Exempt Sales	34.29
VAT Zero Rated Sales	0.00
VAT Amount	28.61
TOTAL SALES	396.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5000/0/10/07-16-2018/63

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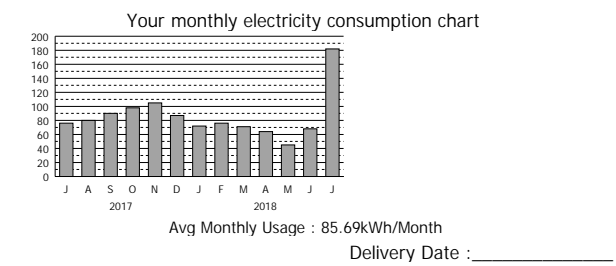
Customer Name : BONTUYAN,SIMPLICIO P JR	Premise Address: PROPER ADLAON
Meter Number : MTR1095924	Billing Address: PROPER ADLAON
Pole Number : 0106366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47661100009

1015687753
Date : 07-16-2018
BC11/244.2/5500/0105612/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4766110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.40	
Name : ARDITA,ANABEL G		CURRENT CHARGES			
Premise Address: PROPER ADLAON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAON CEBU CITY		Generation Charge		5.9492/kWh 1,082.75	
		Transmission Charge		0.3987/kWh 72.56	
		System Loss Charge		0.9007/kWh 163.93	
TIN :		Sub-Total		1,319.24	
Metering Information-----		Distribution Charges			
Meter No : 404486GS6 Pole No : 0105612		Distribution Charge		1.7506/kWh 318.61	
Serial No : 2004207767 Multiplier : 1		Supply Charge		0.4118/kWh 74.95	
Period To : 07-16-2018 Pres Rdg : 7984		Metering Charge		0.6989/kWh 127.20	
Period From : 06-16-2018 Prev Rdg : 7802				5.00/month 5.00	
No of Days : 30 Diff Rdg : 182		Sub-Total		525.76	
Avg kWh/day : 6.07 Registered : 182		Others			
Conn Load : 250 Billed kWh : 182		Subsidy on Lifeline Charge		0.0878/kWh 15.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.38	
		Surcharge		0.02 of 662.50 13.25	
		Sub-Total		80.65	
		Government Charges			
		Franchise Tax - Local		14.44	
		Value Added Tax			
		Generation		76.22	
		Transmission		7.59	
		System Loss		11.81	
		Distribution		63.09	
		Others		5.25	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.41	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.27	
		NPC Stranded Debts		0.0265/kWh 4.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.65	
		Sub-Total		295.21	
		CURRENT BILL - JULY 2018		2,220.86	
		TOTAL AMOUNT DUE		2,883.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,021.00			



Total Sales (VAT Inclusive)	2,220.86	
Less : VAT	165.16	
Amount Net of VAT	2,055.70	
Less: BIR 2306	68.82	
BIR 2307	38.80	VATable Sales 1,925.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.05
Amount Due	1,948.08	VAT Zero Rated Sales 0.00
Add : VAT	165.16	VAT Amount 165.16
TOTAL AMOUNT DUE	2,113.24	TOTAL SALES 2,220.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5500/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

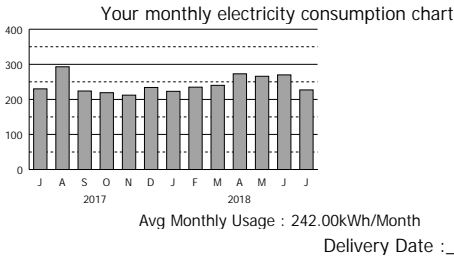
Customer Name : ARDITA,ANABEL G	Premise Address: PROPER ADLAON CEBU CITY
Meter Number : 404486GS6	Billing Address: PROPER ADLAON CEBU CITY
Pole Number : 0105612	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07181100004

1015686028
Date : 07-16-2018
BC11/244.2/5600/0105633/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0718110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BORRES,ERLINDA A Premise Address: BRGY ADLAWON Billing Address: BRGY ADLAWON		PREVIOUS BALANCE		3,309.51	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 109360DS6 Pole No : 0105633 Serial No : 19769975 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 31894 Period From : 06-16-2018 Prev Rdg : 31667 No of Days : 30 Diff Rdg : 227 Avg kWh/day : 7.57 Registered : 227 Conn Load : 450 Billed kWh : 227		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,350.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	90.50
		System Loss Charge		0.9007/kWh	204.46
		Sub-Total			1,645.43
		Distribution Charges			
		Distribution Charge		1.7506/kWh	397.39
		Supply Charge		0.4118/kWh	93.48
		Metering Charge		0.6989/kWh	158.65
				5.00/month	5.00
		Sub-Total			654.52
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	19.93
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	64.08
		Surcharge		0.02 of 3,309.50	66.19
		Sub-Total			150.25
		Government Charges			
		Franchise Tax - Local			18.38
		Value Added Tax			
		Generation			95.05
		Transmission			9.47
		System Loss			14.75
		Distribution			78.54
		Others			12.55
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.18
		Sub-Total			374.44
		CURRENT BILL - JULY 2018			2,824.64
		TOTAL AMOUNT DUE			6,134.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,300.52			



Total Sales (VAT Inclusive)	2,824.64	
Less : VAT	211.86	
Amount Net of VAT	2,612.78	
Less: BIR 2306	88.29	
BIR 2307	49.37	VATable Sales 2,450.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.58
Amount Due	2,475.12	VAT Zero Rated Sales 0.00
Add : VAT	211.86	VAT Amount 211.86
TOTAL AMOUNT DUE	2,686.98	TOTAL SALES 2,824.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5600/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

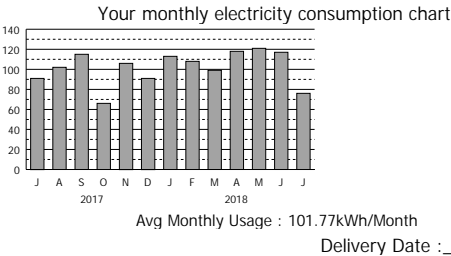
Customer Name : BORRES,ERLINDA A	Premise Address: BRGY ADLAWON
Meter Number : 109360DS6	Billing Address: BRGY ADLAWON
Pole Number : 0105633	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08181100002

1015688415
Date : 07-16-2018
BC11/244.2/5700/0105633/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0818110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,437.48	
Name : QUINIO,LEONCIA A		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
TIN :		Sub-Total			550.89
Metering Information-----		Distribution Charges			
Meter No : 109486DS6 Pole No : 0105633		Distribution Charge		1.7506/kWh	133.05
Serial No : 15701887 Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 07-16-2018 Pres Rdg : 97213		Metering Charge		0.6989/kWh	53.12
Period From : 06-16-2018 Prev Rdg : 97137				5.00/month	5.00
No of Days : 30 Diff Rdg : 76		Sub-Total			222.47
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 450 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.45
		Surcharge		0.02 of 1,437.50	28.75
		Sub-Total			- 65.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.31
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 5.91
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			114.82
		CURRENT BILL - JULY 2018			822.38
		TOTAL AMOUNT DUE			2,259.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	822.38	
Less : VAT	61.23	
Amount Net of VAT	761.15	
Less: BIR 2306	25.49	
BIR 2307	14.26	VATable Sales 707.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.59
Amount Due	721.40	VAT Zero Rated Sales 0.00
Add : VAT	61.23	VAT Amount 61.23
TOTAL AMOUNT DUE	782.63	TOTAL SALES 822.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5700/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

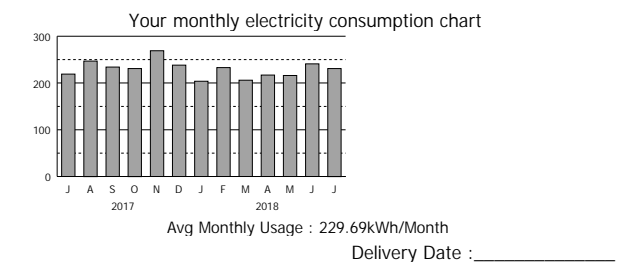
Customer Name : QUINIO,LEONCIA A	Premise Address: BRGY ADLAWON
Meter Number : 109486DS6	Billing Address: BRGY ADLAWON
Pole Number : 0105633	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23191100009

1015688759
Date : 07-16-2018
BC11/244.2/5800/0106310/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2319110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,949.63	
Name : REVALES,LUIS S JR		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 1,374.27	
		Transmission Charge		0.3987/kWh 92.10	
		System Loss Charge		0.9007/kWh 208.06	
TIN :		Sub-Total		1,674.43	
Metering Information-----		Distribution Charges			
Meter No : 387153GS6 Pole No : 0106310		Distribution Charge		1.7506/kWh 404.39	
Serial No : 2003154651 Multiplier : 1		Supply Charge		0.4118/kWh 95.13	
Period To : 07-16-2018 Pres Rdg : 39339		Metering Charge		0.6989/kWh 161.45	
Period From : 06-16-2018 Prev Rdg : 39108				5.00/month 5.00	
No of Days : 30 Diff Rdg : 231		Sub-Total		665.97	
Avg kWh/day : 7.70 Registered : 231		Others			
Conn Load : 450 Billed kWh : 231		Subsidy on Lifeline Charge		0.0878/kWh 20.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 65.21	
		Surcharge		0.02 of 5,689.50 113.79	
		Sub-Total		199.33	
		Government Charges			
		Franchise Tax - Local		19.05	
		Value Added Tax			
		Generation		96.74	
		Transmission		9.62	
		System Loss		14.99	
		Distribution		79.92	
		Others		18.38	
		NPC/PSALM Adjustment		1.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.06	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 44.77	
		NPC Stranded Debts		0.0265/kWh 6.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.21	
		Sub-Total		386.97	
		CURRENT BILL - JULY 2018		2,926.70	
		TOTAL AMOUNT DUE		5,876.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,740.00			



Total Sales (VAT Inclusive)	2,926.70	
Less : VAT	221.18	
Amount Net of VAT	2,705.52	
Less: BIR 2306	92.17	
BIR 2307	51.18	VATable Sales 2,539.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.79
Amount Due	2,562.17	VAT Zero Rated Sales 0.00
Add : VAT	221.18	VAT Amount 221.18
TOTAL AMOUNT DUE	2,783.35	TOTAL SALES 2,926.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5800/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,LUIS S JR	Premise Address: BRGY ADLAWON
Meter Number : 387153GS6	Billing Address: BRGY ADLAWON
Pole Number : 0106310	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

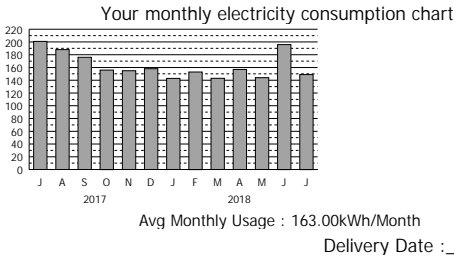
Bill ID 261559562536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26181100004

1015683024
Date : 07-16-2018
BC11/244.2/5900/0106310/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2618110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,390.54	
Name : DIONSON,HILARIA A		CURRENT CHARGES			
Premise Address: BRGY ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: BRGY ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 415736GS6	Pole No : 0106310	Supply Charge		0.4118/kWh	61.36
Serial No : 2004202905	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 20651	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20502	Others		431.34	
No of Days : 30	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.97	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 450	Billed kWh : 149	NPC/PSALM Adjustment		0.2823/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,390.50	47.81
		Sub-Total			102.98
		Government Charges			
		Franchise Tax - Local			12.11
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			8.76
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			246.53
		CURRENT BILL - JULY 2018			1,860.89
		TOTAL AMOUNT DUE			4,251.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,793.00			



Total Sales (VAT Inclusive)	1,860.89	
Less : VAT	139.77	
Amount Net of VAT	1,721.12	
Less: BIR 2306	58.23	
BIR 2307	32.53	VATable Sales 1,614.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.76
Amount Due	1,630.36	VAT Zero Rated Sales 0.00
Add : VAT	139.77	VAT Amount 139.77
TOTAL AMOUNT DUE	1,770.13	TOTAL SALES 1,860.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5900/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,HILARIA A	Premise Address: BRGY ADLAWON CEBU CITY
Meter Number : 415736GS6	Billing Address: BRGY ADLAWON CEBU CITY
Pole Number : 0106310	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

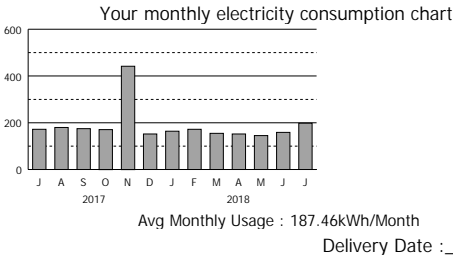
Bill ID 981225390255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98181100003

1015688742
Date : 07-16-2018
BC11/244.2/6100/0106303/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9818110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,840.34	
Name : GOCONG,ALFREDO T		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : 387139GS6	Pole No : 0106303	Supply Charge		0.4118/kWh	81.54
Serial No : 2003154384	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 07-16-2018	Pres Rdg : 16837	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16639	Others			571.54
No of Days : 30	Diff Rdg : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Avg kWh/day : 6.60	Registered : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 450	Billed kWh : 198	NPC/PSALM Adjustment		0.2823/kWh	55.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,840.50	76.81
		Sub-Total			150.13
		Government Charges			
		Franchise Tax - Local			16.18
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			13.25
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			329.15
		CURRENT BILL - JULY 2018			2,486.04
		TOTAL AMOUNT DUE			4,326.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,486.04		
Less : VAT	187.19		
Amount Net of VAT	2,298.85		
Less: BIR 2306	78.00		
BIR 2307	43.46	VATable Sales	2,156.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.96
Amount Due	2,177.39	VAT Zero Rated Sales	0.00
Add : VAT	187.19	VAT Amount	187.19
TOTAL AMOUNT DUE	2,364.58	TOTAL SALES	2,486.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6100/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCONG,ALFREDO T	Premise Address: BRGY ADLAWON
Meter Number : 387139GS6	Billing Address: BRGY ADLAWON
Pole Number : 0106303	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

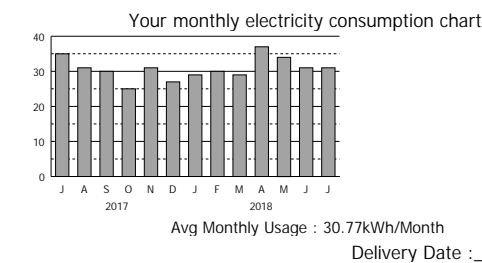
Bill ID 653980503046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65372100001

1015680902
Date : 07-16-2018
BC11/244.2/6400/0105605/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6537210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		684.86	
Name : GOC-ONG,ROSEMARIE B		CURRENT CHARGES			
Premise Address: PROPER ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 458117GS6 Pole No : 0105605		Distribution Charge		1.7506/kWh 54.27	
Serial No : 91772811 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 4954		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 4923				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 336 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 685.00 13.70	
		Sub-Total		- 136.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.36	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 11.96	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		36.84	
		CURRENT BILL - JULY 2018		218.50	
		TOTAL AMOUNT DUE		903.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 290.00			



Total Sales (VAT Inclusive)	218.50	
Less : VAT	15.78	
Amount Net of VAT	202.72	
Less: BIR 2306	6.58	
BIR 2307	3.66	VATable Sales 181.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.06
Amount Due	192.48	VAT Zero Rated Sales 0.00
Add : VAT	15.78	VAT Amount 15.78
TOTAL AMOUNT DUE	208.26	TOTAL SALES 218.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6400/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,ROSEMARIE B	Premise Address: PROPER ADLAWON CEBU CITY
Meter Number : 458117GS6	Billing Address: PROPER ADLAWON CEBU CITY
Pole Number : 0105605	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

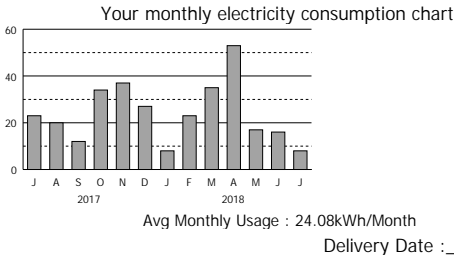
Bill ID 135283514714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13541100007

1015689803
Date : 07-16-2018
BC11/244.2/6500/0099334/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1354110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		58.94	
Name : LAVEZARES,SOLOMON JR. S		CURRENT CHARGES			
Premise Address: PROPER ADLAON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAON CEBU CITY		Generation Charge		5.9492/kWh	47.59
		Transmission Charge		0.3987/kWh	3.19
		System Loss Charge		0.9007/kWh	7.21
		Sub-Total			57.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1042844	Pole No : 0099334	Supply Charge		0.4118/kWh	3.29
Serial No : 125289962	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 07-16-2018	Pres Rdg : 1209	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1201	Others			27.88
No of Days : 30	Diff Rdg : 8	Subsidy on Lifeline Discount		-1. of 80.87	- 80.87
Avg kWh/day : 0.27	Registered : 8	NPC/PSALM Adjustment		0.2823/kWh	2.26
Conn Load : 130	Billed kWh : 8	Surcharge		0.02 of 59.00	1.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 77.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			3.35
		Transmission			0.32
		System Loss			0.50
		Distribution			3.35
		Others			- 6.77
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.05
		Sub-Total			5.93
		CURRENT BILL - JULY 2018			14.37
		TOTAL AMOUNT DUE			73.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 9, 2018 - 4.82			



Total Sales (VAT Inclusive)	14.37
Less : VAT	0.80
Amount Net of VAT	13.57
Less: BIR 2306	0.31
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	13.09
Add : VAT	0.80
TOTAL AMOUNT DUE	13.89
VATable Sales	8.44
VAT Exempt Sales	5.13
VAT Zero Rated Sales	0.00
VAT Amount	0.80
TOTAL SALES	14.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6500/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

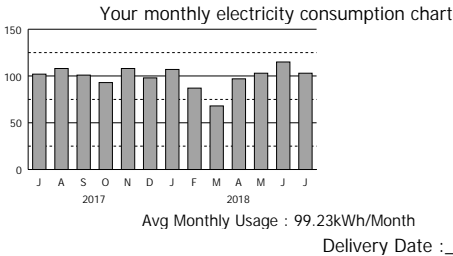
Customer Name : LAVEZARES,SOLOMON JR. S	Premise Address: PROPER ADLAON CEBU CITY
Meter Number : MTR1042844	Billing Address: PROPER ADLAON CEBU CITY
Pole Number : 0099334	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78181100005

1015688525
Date : 07-16-2018
BC11/244.2/6800/0106275/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7818110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,747.10	
Name : GOCONG,RICARDO B		CURRENT CHARGES			
Premise Address: ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1102603	Pole No : 0106275	Supply Charge		0.4118/kWh	42.42
Serial No : 129125620	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018	Pres Rdg : 3716	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3613	Sub-Total			299.72
No of Days : 30	Diff Rdg : 103	Others			
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : Billed kWh : 103		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 2,747.00	54.94
		Sub-Total			93.08
		Government Charges			
		Franchise Tax - Local			8.55
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			8.71
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			173.47
		CURRENT BILL - JULY 2018			1,312.88
		TOTAL AMOUNT DUE			4,059.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,885.00			



Total Sales (VAT Inclusive)	1,312.88	
Less : VAT	99.49	
Amount Net of VAT	1,213.39	
Less: BIR 2306	41.45	
BIR 2307	22.96	VATable Sales 1,139.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.98
Amount Due	1,148.98	VAT Zero Rated Sales 0.00
Add : VAT	99.49	VAT Amount 99.49
TOTAL AMOUNT DUE	1,248.47	TOTAL SALES 1,312.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6800/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCONG,RICARDO B	Premise Address: ADLAWON CEBU CITY
Meter Number : MTR1102603	Billing Address: ADLAWON CEBU CITY
Pole Number : 0106275	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

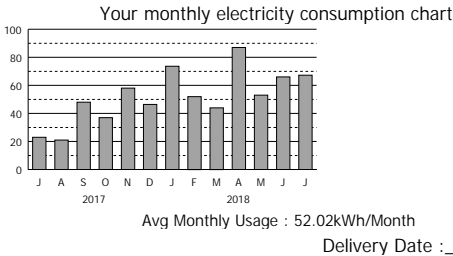
16181100005

1015683483

Date : 07-16-2018

BC11/244.2/6900/0106240/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1618110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		652.64	
Name : GABATO,RAFAELA BONTUYAN		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh	399.93
		Transmission Charge		0.3987/kWh	26.80
		System Loss Charge		0.9007/kWh	60.55
		Sub-Total			487.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.68
Meter No : 005323 EFS6	Pole No : 0106240	Supply Charge		0.4118/kWh	27.68
Serial No : 94723981	Multiplier : 1	Metering Charge		0.6989/kWh	46.98
Period To : 07-16-2018	Pres Rdg : 2272	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2205	Others			197.34
No of Days : 30	Diff Rdg : 67	Subsidy on Lifeline Discount		-0.2 of 684.62	- 136.92
Avg kWh/day : 2.24	Registered : 67	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 200	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 652.50	13.05
		Sub-Total			- 104.88
		Government Charges			
		Franchise Tax - Local			4.35
		Value Added Tax			
		Generation			28.16
		Transmission			2.81
		System Loss			4.38
		Distribution			23.68
		Others			- 9.72
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.49
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.03
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.23
		Sub-Total			96.81
		CURRENT BILL - JULY 2018(ESTIMATE)			676.55
		TOTAL AMOUNT DUE			1,329.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 485.00			



Total Sales (VAT Inclusive)	676.55	
Less : VAT	49.76	
Amount Net of VAT	626.79	
Less: BIR 2306	20.76	
BIR 2307	11.68	VATable Sales 579.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.05
Amount Due	594.35	VAT Zero Rated Sales 0.00
Add : VAT	49.76	VAT Amount 49.76
TOTAL AMOUNT DUE	644.11	TOTAL SALES 676.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6900/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,RAFAELA BONTUYAN	Premise Address: BRGY ADLAWON
Meter Number : 005323 EFS6	Billing Address: BRGY ADLAWON
Pole Number : 0106240	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5709110000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.63	
Name : YBANEZ,LOLIT G		CURRENT CHARGES			
Premise Address: ADLAON PROPER CEBU CITY		Generation & Transmission			
Billing Address: ADLAON PROPER CEBU CITY		Generation Charge		5.9492/kWh 71.39	
		Transmission Charge		0.7413/kWh 8.90	
		System Loss Charge		0.8851/kWh 10.62	
TIN :		Sub-Total		90.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1082473 Pole No : 0106275		Distribution Charge		1.7506/kWh 21.01	
Serial No : 40008515 Multiplier : 1		Supply Charge		0.4118/kWh 4.94	
Period To : 07-16-2018 Pres Rdg : 1431		Metering Charge		0.6989/kWh 8.39	
Period From : 06-16-2018 Prev Rdg : 1419		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 12		Others			
Avg kWh/day : 0.40 Registered : 12		Subsidy on Lifeline Charge		0.0878/kWh 1.05	
Conn Load : 240 Billed kWh : 12		NPC/PSALM Adjustment		0.2823/kWh 3.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 106.50 2.13	
		Sub-Total		6.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.03	
		Value Added Tax			
		Generation		5.04	
		Transmission		0.94	
		System Loss		0.79	
		Distribution		4.72	
		Others		0.51	
		NPC/PSALM Adjustment		0.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.88	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.33	
		NPC Stranded Debts		0.0265/kWh 0.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.08	
		Sub-Total		20.75	
		CURRENT BILL - JULY 2018		157.57	
		TOTAL AMOUNT DUE		264.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 131.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 157.57
Less : VAT 12.08
Amount Net of VAT 145.49
Less: BIR 2306 5.04
BIR 2307 2.76
SC/PWD DISCOUNT 0.00
Amount Due 137.69
Add : VAT 12.08
TOTAL AMOUNT DUE 149.77

VATable Sales 136.82
VAT Exempt Sales 8.67
VAT Zero Rated Sales 0.00
VAT Amount 12.08
TOTAL SALES 157.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/244.2/7000/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,LOLIT G	Premise Address: ADLAON PROPER CEBU CITY
Meter Number : MTR1082473	Billing Address: ADLAON PROPER CEBU CITY
Pole Number : 0106275	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

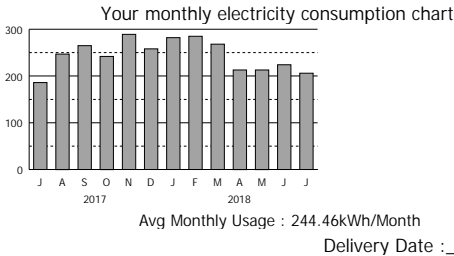
Bill ID 250851761471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25091100005

1015680450
Date : 07-16-2018
BC11/244.2/7100/0105591/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2509110000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,827.60	
Name : SABELLON,TERESITA B		CURRENT CHARGES			
Premise Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.7413/kWh	152.71
		System Loss Charge		0.8851/kWh	182.33
		Sub-Total			1,560.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : MTR1060478	Pole No : 0105591	Supply Charge		0.4118/kWh	84.83
Serial No : 125291455	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 07-16-2018	Pres Rdg : 7140	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6934	Others			594.42
No of Days : 30	Diff Rdg : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Avg kWh/day : 6.87	Registered : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 464	Billed kWh : 206	NPC/PSALM Adjustment		0.2823/kWh	58.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,827.50	56.55
		Sub-Total			132.83
		Government Charges			
		Franchise Tax - Local			17.16
		Value Added Tax			
		Generation			86.27
		Transmission			16.05
		System Loss			13.49
		Distribution			71.33
		Others			11.02
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			347.54
		CURRENT BILL - JULY 2018			2,635.37
		TOTAL AMOUNT DUE			5,462.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,712.00			



Total Sales (VAT Inclusive)	2,635.37	
Less : VAT	199.52	
Amount Net of VAT	2,435.85	
Less: BIR 2306	83.14	
BIR 2307	46.10	VATable Sales 2,287.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.02
Amount Due	2,306.61	VAT Zero Rated Sales 0.00
Add : VAT	199.52	VAT Amount 199.52
TOTAL AMOUNT DUE	2,506.13	TOTAL SALES 2,635.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/7100/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

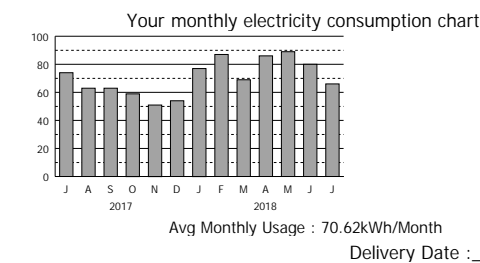
Customer Name : SABELLON,TERESITA B	Premise Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY
Meter Number : MTR1060478	Billing Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY
Pole Number : 0105591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08461100003

1015689500
Date : 07-16-2018
BC11/244.2/7300/0105563/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0846110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		844.39	
Name : ALIPIO,VICTORIA N		CURRENT CHARGES			
Premise Address: ADLAON CEBU CITY		Generation & Transmission			
Billing Address: ADLAON CEBU CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 268282GS6 Pole No : 0105563		Distribution Charge		1.7506/kWh 115.54	
Serial No : 42849503 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 11809		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 11743				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 450 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 844.50 16.89	
		Sub-Total		- 98.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.30	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.05	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.58	
		CURRENT BILL - JULY 2018		668.91	
		TOTAL AMOUNT DUE		1,513.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 995.00			



Total Sales (VAT Inclusive)	668.91
Less : VAT	49.35
Amount Net of VAT	619.56
Less: BIR 2306	20.57
BIR 2307	11.55
SC/PWD DISCOUNT	0.00
Amount Due	587.44
Add : VAT	49.35
TOTAL AMOUNT DUE	636.79
VATable Sales	573.33
VAT Exempt Sales	46.23
VAT Zero Rated Sales	0.00
VAT Amount	49.35
TOTAL SALES	668.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/7300/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIO,VICTORIA N	Premise Address: ADLAON CEBU CITY
Meter Number : 268282GS6	Billing Address: ADLAON CEBU CITY
Pole Number : 0105563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

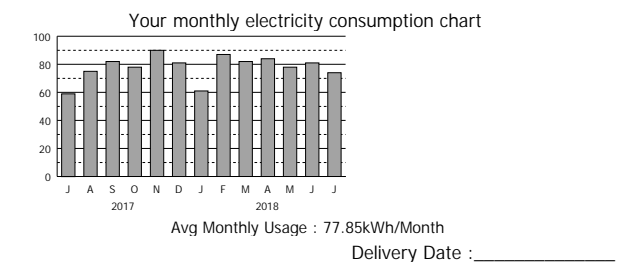
Bill ID 130952863230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13091100001

1015688500
Date : 07-16-2018
BC11/244.2/7900/0105570/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1309110000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,089.07	
Name : TEJANO,ELI ZABETH Z		CURRENT CHARGES			
Premise Address: ADLAON CEBU CITY		Generation & Transmission			
Billing Address: ADLAON CEBU CITY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.7413/kWh	54.86
		System Loss Charge		0.8851/kWh	65.50
		Sub-Total			560.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1115526	Pole No : 0105570	Supply Charge		0.4118/kWh	30.47
Serial No : 40052787	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 2957	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2883	Others			216.73
No of Days : 30	Diff Rdg : 74	Subsidy on Lifeline Charge		0.0878/kWh	6.50
Avg kWh/day : 2.47	Registered : 74	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 346	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,089.00	21.78
		Sub-Total			49.18
		Government Charges			
		Franchise Tax - Local			6.20
		Value Added Tax			
		Generation			30.99
		Transmission			5.76
		System Loss			4.84
		Distribution			26.01
		Others			4.14
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			125.45
		CURRENT BILL - JULY 2018			951.96
		TOTAL AMOUNT DUE			2,041.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	951.96	
Less : VAT	72.23	
Amount Net of VAT	879.73	
Less: BIR 2306	30.09	
BIR 2307	16.65	VATable Sales 826.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.22
Amount Due	832.99	VAT Zero Rated Sales 0.00
Add : VAT	72.23	VAT Amount 72.23
TOTAL AMOUNT DUE	905.22	TOTAL SALES 951.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/7900/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

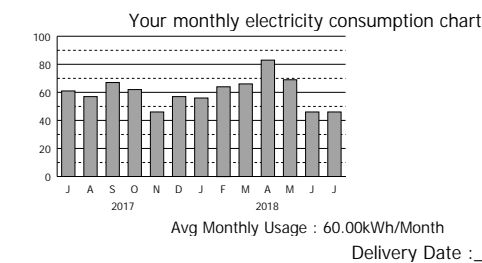
Customer Name : TEJANO,ELI ZABETH Z	Premise Address: ADLAON CEBU CITY
Meter Number : MTR1115526	Billing Address: ADLAON CEBU CITY
Pole Number : 0105570	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33091100009

1015689250
Date : 07-16-2018
BC11/244.2/8000/0105570/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3309110000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		592.57	
Name : TEJANO,JEREMIAS E		CURRENT CHARGES			
Premise Address: PROPER ADLAON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAON CEBU CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.7413/kWh	34.10
		System Loss Charge		0.8851/kWh	40.71
		Sub-Total			348.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1115528	Pole No : 0105570	Supply Charge		0.4118/kWh	18.94
Serial No : 40052786	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 3310	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3264	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Charge		0.0878/kWh	4.04
Avg kWh/day : 1.53	Registered : 46	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 240	Billed kWh : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 592.50	11.85
		Sub-Total			28.89
		Government Charges			
		Franchise Tax - Local			3.85
		Value Added Tax			
		Generation			19.26
		Transmission			3.58
		System Loss			3.00
		Distribution			16.39
		Others			2.37
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			77.97
		CURRENT BILL - JULY 2018			591.95
		TOTAL AMOUNT DUE			1,184.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 886.00			



Total Sales (VAT Inclusive)	591.95	
Less : VAT	44.90	
Amount Net of VAT	547.05	
Less: BIR 2306	18.71	
BIR 2307	10.36	VATable Sales 513.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.07
Amount Due	517.98	VAT Zero Rated Sales 0.00
Add : VAT	44.90	VAT Amount 44.90
TOTAL AMOUNT DUE	562.88	TOTAL SALES 591.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8000/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

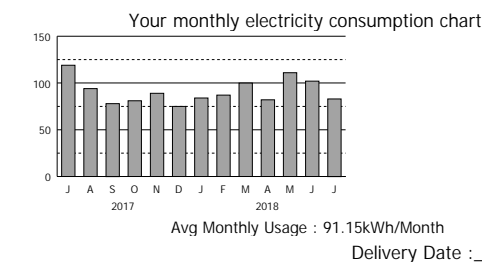
Customer Name : TEJANO,JEREMIAS E	Premise Address: PROPER ADLAON CEBU CITY
Meter Number : MTR1115528	Billing Address: PROPER ADLAON CEBU CITY
Pole Number : 0105570	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08482100008

1015689548
Date : 07-16-2018
BC11/244.2/8100/0105542/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0848210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,226.16	
Name : UGSANG,GIL I		CURRENT CHARGES			
Premise Address: PROPER ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 504206 GS6 Pole No : 0105542		Distribution Charge		1.7506/kWh 145.30	
Serial No : 99041007 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 9125		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 9042				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 1380 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,226.00 24.52	
		Sub-Total		- 36.46	
		Government Charges			
		Franchise Tax - Local		6.06	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 3.60	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		128.44	
		CURRENT BILL - JULY 2018		936.10	
		TOTAL AMOUNT DUE		2,162.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	936.10
Less : VAT	69.66
Amount Net of VAT	866.44
Less: BIR 2306	29.04
BIR 2307	16.27
SC/PWD DISCOUNT	0.00
Amount Due	821.13
Add : VAT	69.66
TOTAL AMOUNT DUE	890.79
VATable Sales	807.66
VAT Exempt Sales	58.78
VAT Zero Rated Sales	0.00
VAT Amount	69.66
TOTAL SALES	936.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8100/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

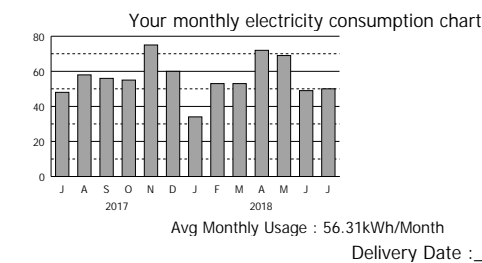
Customer Name : UGSANG,GIL I	Premise Address: PROPER ADLAWON CEBU CITY
Meter Number : 504206 GS6	Billing Address: PROPER ADLAWON CEBU CITY
Pole Number : 0105542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41072460490

1015683132
Date : 07-16-2018
BC11/244.2/8300/0105591/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4107246049-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		847.25	
Name : ANADON,LIGAYA ARITA		CURRENT CHARGES			
Premise Address: SITIO LUYO ADLAON		Generation & Transmission			
Billing Address: SITIO LUYO ADLAON		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1147131 Pole No : 0105591		Distribution Charge		1.7506/kWh 87.53	
Serial No : 85056562 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 1616		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 1566				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 111 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 847.50 16.95	
		Sub-Total		- 173.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.53	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.28	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		63.41	
		CURRENT BILL - JULY 2018		400.79	
		TOTAL AMOUNT DUE		1,248.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	400.79
Less : VAT	29.09
Amount Net of VAT	371.70
Less: BIR 2306	12.14
BIR 2307	6.80
SC/PWD DISCOUNT	0.00
Amount Due	352.76
Add : VAT	29.09
TOTAL AMOUNT DUE	381.85
VATable Sales	337.38
VAT Exempt Sales	34.32
VAT Zero Rated Sales	0.00
VAT Amount	29.09
TOTAL SALES	400.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8300/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

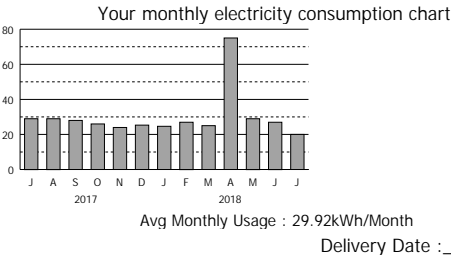
Customer Name : ANADON,LIGAYA ARITA	Premise Address: SITIO LUYO ADLAON
Meter Number : MTR1147131	Billing Address: SITIO LUYO ADLAON
Pole Number : 0105591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10257570605

1015680817
Date : 07-16-2018
BC11/244.2/8500/0127351/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1025757060-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : COGAY,VIRGIE ARITA Premise Address: PROPER ADLAON Billing Address: PROPER ADLAON TIN : Metering Information----- Meter No : 420487 GS6 Pole No : 0127351 Serial No : 69243602 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3055 Period From : 06-16-2018 Prev Rdg : 3035 No of Days : 30 Diff Rdg : 20 Avg kWh/day : 0.67 Registered : 20 Conn Load : 111 Billed kWh : 20 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	272.77
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 118.98
		Transmission Charge	0.3987/kWh 7.97
		System Loss Charge	0.9007/kWh 18.01
		Sub-Total	144.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 35.01
		Supply Charge	0.4118/kWh 8.24
		Metering Charge	0.6989/kWh 13.98
			5.00/month 5.00
		Sub-Total	62.23
		Others	
		Subsidy on Lifeline Discount	-1. of 202.19 - 202.19
		NPC/PSALM Adjustment	0.2823/kWh 5.65
		Surcharge	0.02 of 273.00 5.46
		Sub-Total	- 191.08
		Government Charges	
		Franchise Tax - Local	0.12
		Value Added Tax	
		Generation	8.38
		Transmission	0.83
		System Loss	1.29
		Distribution	7.47
		Others	- 16.70
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.13
		Sub-Total	14.23
		CURRENT BILL - JULY 2018	30.34
		TOTAL AMOUNT DUE	303.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 25, 2018 - 1,025.00	



Total Sales (VAT Inclusive)	30.34
Less : VAT	1.40
Amount Net of VAT	28.94
Less: BIR 2306	0.59
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	28.03
Add : VAT	1.40
TOTAL AMOUNT DUE	29.43
VATable Sales	16.11
VAT Exempt Sales	12.83
VAT Zero Rated Sales	0.00
VAT Amount	1.40
TOTAL SALES	30.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8500/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,VIRGIE ARITA	Premise Address: PROPER ADLAON
Meter Number : 420487 GS6	Billing Address: PROPER ADLAON
Pole Number : 0127351	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

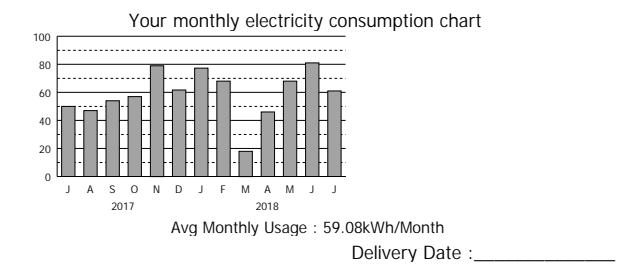
Bill ID 116423739261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11642100009

1015684349
Date : 07-16-2018
BC11/244.2/8700/0128581/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1164210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		900.68	
Name : ARITA,MERLINDA Y		CURRENT CHARGES			
Premise Address: SITIO LUYO ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUYO ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 212877WS6 Pole No : 0128581		Distribution Charge		1.7506/kWh 106.79	
Serial No : 48043525 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 07-16-2018 Pres Rdg : 4491		Metering Charge		0.6989/kWh 42.63	
Period From : 06-16-2018 Prev Rdg : 4430				5.00/month 5.00	
No of Days : 30 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 2.03 Registered : 61		Others			
Conn Load : 336 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 900.50 18.01	
		Sub-Total		- 89.11	
		Government Charges			
		Franchise Tax - Local		3.99	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.08	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		88.64	
		CURRENT BILL - JULY 2018		621.23	
		TOTAL AMOUNT DUE		1,521.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,051.00			



Total Sales (VAT Inclusive)	621.23
Less : VAT	45.92
Amount Net of VAT	575.31
Less: BIR 2306	19.15
BIR 2307	10.73
SC/PWD DISCOUNT	0.00
Amount Due	545.43
Add : VAT	45.92
TOTAL AMOUNT DUE	591.35
VATable Sales	532.59
VAT Exempt Sales	42.72
VAT Zero Rated Sales	0.00
VAT Amount	45.92
TOTAL SALES	621.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8700/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARITA,MERLINDA Y	Premise Address: SITIO LUYO ADLAWON CEBU CITY
Meter Number : 212877WS6	Billing Address: SITIO LUYO ADLAWON CEBU CITY
Pole Number : 0128581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

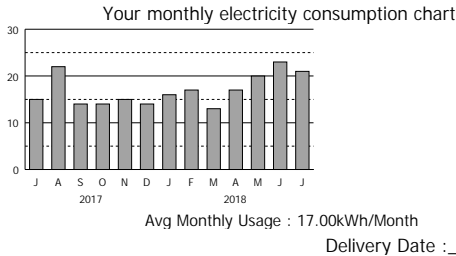
Bill ID 271814370042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27191100000

1015685550
Date : 07-16-2018
BC11/244.2/9700/0715030/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719110000-0				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		105.34	
Name : MAGNO,PRESENTACION S				CURRENT CHARGES			
Premise Address: BRGY ADLAWON				Generation & Transmission			
Billing Address: BRGY ADLAWON				Generation Charge		5.9492/kWh	124.93
				Transmission Charge		0.3987/kWh	8.37
				System Loss Charge		0.9007/kWh	18.91
				Sub-Total			152.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1182596 Pole No : 0715030				Supply Charge		0.4118/kWh	8.65
Serial No : 40128573 Multiplier : 1				Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018 Pres Rdg : 482				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 461				Others			65.09
No of Days : 30 Diff Rdg : 21				Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70 Registered : 21				NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 450 Billed kWh : 21				Surcharge		0.02 of 105.50	2.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 133.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local			0.63
				Value Added Tax			
				Generation			8.79
				Transmission			0.87
				System Loss			1.36
				Distribution			7.81
				Others			- 11.91
				NPC/PSALM Adjustment			0.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				NPC Stranded Debts		0.0265/kWh	0.56
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
				Sub-Total			21.03
				CURRENT BILL - JULY 2018			105.12
				TOTAL AMOUNT DUE			210.46
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 25, 2018 - 100.00			



Total Sales (VAT Inclusive)	105.12
Less : VAT	7.06
Amount Net of VAT	98.06
Less: BIR 2306	2.95
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	93.42
Add : VAT	7.06
TOTAL AMOUNT DUE	100.48
VATable Sales	84.09
VAT Exempt Sales	13.97
VAT Zero Rated Sales	0.00
VAT Amount	7.06
TOTAL SALES	105.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9700/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

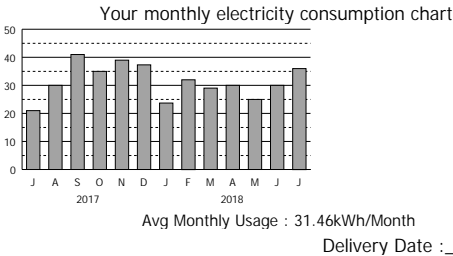
Customer Name : MAGNO,PRESENTACION S	Premise Address: BRGY ADLAWON
Meter Number : MTR1182596	Billing Address: BRGY ADLAWON
Pole Number : 0715030	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09402100003

1015692005
Date : 07-16-2018
BC11/244.2/9900/0105941/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0940210000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LEYSON,MARINA B Premise Address: SAYAW ADLAWON Billing Address: SAYAW ADLAWON TIN : Metering Information----- Meter No : 145881WS6 Pole No : 0105941 Serial No : 47065333 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4800 Period From : 06-16-2018 Prev Rdg : 4764 No of Days : 30 Diff Rdg : 36 Avg kWh/day : 1.20 Registered : 36 Conn Load : 150 Billed kWh : 36 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	143.96
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 214.17
		Transmission Charge	0.3987/kWh 14.35
		System Loss Charge	0.9007/kWh 32.43
		Sub-Total	260.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 63.02
		Supply Charge	0.4118/kWh 14.82
		Metering Charge	0.6989/kWh 25.16
			5.00/month 5.00
		Sub-Total	108.00
		Others	
		Subsidy on Lifeline Discount	-0.5 of 368.95 - 184.48
		NPC/PSALM Adjustment	0.2823/kWh 10.16
		Surcharge	0.02 of 144.00 2.88
		Sub-Total	- 171.44
		Government Charges	
		Franchise Tax - Local	1.48
		Value Added Tax	
		Generation	15.08
		Transmission	1.50
		System Loss	2.35
		Distribution	12.96
		Others	- 15.43
		NPC/PSALM Adjustment	0.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 9.23
		Sub-Total	41.05
		CURRENT BILL - JULY 2018	238.56
		TOTAL AMOUNT DUE	382.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 25, 2018 - 269.00	



Total Sales (VAT Inclusive)	238.56	
Less : VAT	16.70	
Amount Net of VAT	221.86	
Less: BIR 2306	6.96	
BIR 2307	3.98	VATable Sales 197.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.35
Amount Due	210.92	VAT Zero Rated Sales 0.00
Add : VAT	16.70	VAT Amount 16.70
TOTAL AMOUNT DUE	227.62	TOTAL SALES 238.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9900/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,MARINA B	Premise Address: SAYAW ADLAWON
Meter Number : 145881WS6	Billing Address: SAYAW ADLAWON
Pole Number : 0105941	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

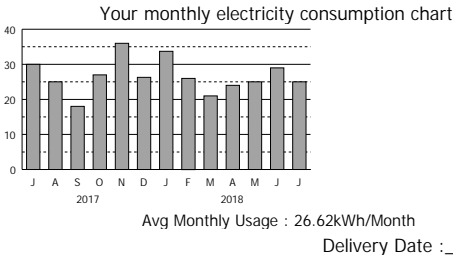
70191100000

1015680682

Date : 07-16-2018

BC11/244.2/10000/0105941/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7019110000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LEYSON,GERRY C Premise Address: BRGY ADLAWON Billing Address: BRGY ADLAWON TIN : Metering Information----- Meter No : 471659GS6 Pole No : 0105941 Serial No : 61696506 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3367 Period From : 06-16-2018 Prev Rdg : 3342 No of Days : 30 Diff Rdg : 25 Avg kWh/day : 0.83 Registered : 25 Conn Load : 450 Billed kWh : 25 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	139.42
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 148.73
		Transmission Charge	0.3987/kWh 9.97
		System Loss Charge	0.9007/kWh 22.52
		Sub-Total	181.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 43.77
		Supply Charge	0.4118/kWh 10.30
		Metering Charge	0.6989/kWh 17.47
			5.00/month 5.00
		Sub-Total	76.54
		Others	
		Subsidy on Lifeline Discount	-0.65 of 257.76 - 167.54
		NPC/PSALM Adjustment	0.2823/kWh 7.06
		Surcharge	0.02 of 139.50 2.79
		Sub-Total	- 157.69
		Government Charges	
		Franchise Tax - Local	0.75
		Value Added Tax	
		Generation	10.47
		Transmission	1.05
		System Loss	1.64
		Distribution	9.18
		Others	- 14.10
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		NPC Stranded Debts	0.0265/kWh 0.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.41
		Sub-Total	25.04
		CURRENT BILL - JULY 2018	125.11
		TOTAL AMOUNT DUE	264.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 29, 2018 - 243.00	



Total Sales (VAT Inclusive)	125.11
Less : VAT	8.41
Amount Net of VAT	116.70
Less: BIR 2306	3.52
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	111.16
Add : VAT	8.41
TOTAL AMOUNT DUE	119.57
VATable Sales	100.07
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.41
TOTAL SALES	125.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/10000/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

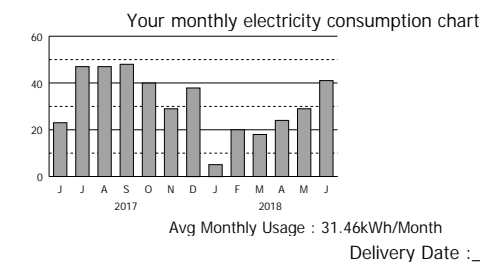
Customer Name : LEYSON,GERRY C	Premise Address: BRGY ADLAWON
Meter Number : 471659GS6	Billing Address: BRGY ADLAWON
Pole Number : 0105941	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00191100007

1015680497
Date : 07-16-2018
BC11/244.2/12800/0129475/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0019110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		308.10	
Name : LIMOTAN,JESUSA G		CURRENT CHARGES			
Premise Address: SITIO LUYO BRGY ADLAWON		Generation & Transmission			
Billing Address: SITIO LUYO BRGY ADLAWON		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 12805GS3 Pole No : 0129475		Supply Charge		0.4118/kWh 15.65	
Serial No : 69603523 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 07-17-2018 Pres Rdg : 3251				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3213		Sub-Total		113.73	
No of Days : 30 Diff Rdg : 38		Others			
Avg kWh/day : 1.27 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 200 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 308.00 6.16	
		Sub-Total		- 177.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.59	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.88	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.71	
		CURRENT BILL - JULY 2018		255.19	
		TOTAL AMOUNT DUE		563.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 305.00			



Total Sales (VAT Inclusive)	255.19
Less : VAT	17.98
Amount Net of VAT	237.21
Less: BIR 2306	7.51
BIR 2307	4.26
SC/PWD DISCOUNT	0.00
Amount Due	225.44
Add : VAT	17.98
TOTAL AMOUNT DUE	243.42
VATable Sales	211.48
VAT Exempt Sales	25.73
VAT Zero Rated Sales	0.00
VAT Amount	17.98
TOTAL SALES	255.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/12800/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,JESUSA G	Premise Address: SITIO LUYO BRGY ADLAWON
Meter Number : 12805GS3	Billing Address: SITIO LUYO BRGY ADLAWON
Pole Number : 0129475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99402100004

1015692032
Date : 07-16-2018
BC11/244.2/13600/0105850/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9940210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		129.34	
Name : LEYSON,DONATILLA D TM		CURRENT CHARGES			
Premise Address: SAYAW ADLAON		Generation & Transmission			
Billing Address: SAYAW ADLAON		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1058664 Pole No : 0105850		Distribution Charge		1.7506/kWh	47.27
Serial No : 121573861 Multiplier : 1		Supply Charge		0.4118/kWh	11.12
Period To : 07-17-2018 Pres Rdg : 1840		Metering Charge		0.6989/kWh	18.87
Period From : 06-17-2018 Prev Rdg : 1813				5.00/month	5.00
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 150 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.62
		Surcharge		0.02 of 129.50	2.59
		Sub-Total		- 170.47	
		Government Charges			
		Franchise Tax - Local		0.81	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.23	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total		26.98	
		CURRENT BILL - JULY 2018		134.48	
		TOTAL AMOUNT DUE		263.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 80.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 33.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	134.48
Less : VAT	9.01
Amount Net of VAT	125.47
Less: BIR 2306	3.76
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	119.54
Add : VAT	9.01
TOTAL AMOUNT DUE	128.55

VATable Sales	107.50
VAT Exempt Sales	17.97
VAT Zero Rated Sales	0.00
VAT Amount	9.01
TOTAL SALES	134.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/244.2/13600/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,DONATILLA D TM	Premise Address: SAYAW ADLAON
Meter Number : MTR1058664	Billing Address: SAYAW ADLAON
Pole Number : 0105850	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

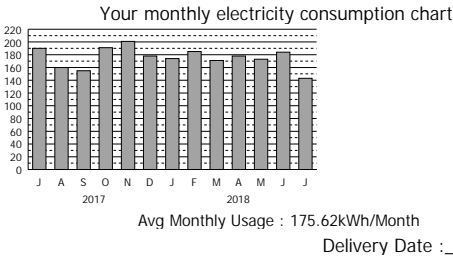
Bill ID 089734667156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08928891103

1015690549
Date : 07-16-2018
BC11/244.2/17300/0105605/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0892889110-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,255.04	
Name : GABATO,RECO GOC-ONG		CURRENT CHARGES			
Premise Address: PROPER ADLAON , CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAON , CEBU CITY		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : MTR1049827	Pole No : 0105605	Supply Charge		0.4118/kWh	58.89
Serial No : 125292355	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 07-16-2018	Pres Rdg : 9507			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9364	Sub-Total			414.17
No of Days : 30	Diff Rdg : 143	Others			
Avg kWh/day : 4.77	Registered : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Conn Load : 960	Billed kWh : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 2,255.00	45.10
		Sub-Total			98.06
		Government Charges			
		Franchise Tax - Local			11.62
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			8.32
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			236.53
		CURRENT BILL - JULY 2018			1,785.31
		TOTAL AMOUNT DUE			4,040.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,149.00			



Total Sales (VAT Inclusive)	1,785.31	
Less : VAT	134.08	
Amount Net of VAT	1,651.23	
Less: BIR 2306	55.89	
BIR 2307	31.21	VATable Sales 1,548.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.45
Amount Due	1,564.13	VAT Zero Rated Sales 0.00
Add : VAT	134.08	VAT Amount 134.08
TOTAL AMOUNT DUE	1,698.21	TOTAL SALES 1,785.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17300/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

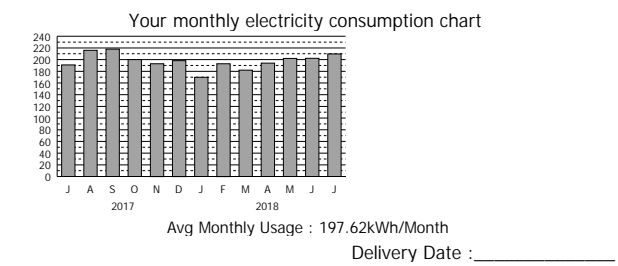
Customer Name : GABATO,RECO GOC-ONG	Premise Address: PROPER ADLAON , CEBU CITY
Meter Number : MTR1049827	Billing Address: PROPER ADLAON , CEBU CITY
Pole Number : 0105605	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49419831281

1015692873
Date : 07-16-2018
BC11/244.2/17400/0105535/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4941983128-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,526.51	
Name : BORRES,REY DOLLOSO		CURRENT CHARGES			
Premise Address: PROPER ADLAON		Generation & Transmission			
Billing Address: PROPER ADLAON		Generation Charge		5.9492/kWh	1,247.60
		Transmission Charge		0.7413/kWh	155.46
		System Loss Charge		0.8851/kWh	185.61
		Sub-Total			1,588.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.12
Meter No : 8005 EES6	Pole No : 0105535	Supply Charge		0.4118/kWh	86.36
Serial No : 06249926	Multiplier : 1	Metering Charge		0.6989/kWh	146.57
Period To : 07-16-2018	Pres Rdg : 10783			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 10573	Sub-Total			605.05
No of Days : 30	Diff Rdg : 210	Others			
Avg kWh/day : 6.99	Registered : 210	Subsidy on Lifeline Charge		0.0878/kWh	18.41
Conn Load : 113	Billed kWh : 210	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.20
		Surcharge		0.02 of 2,526.50	50.53
		Sub-Total			128.18
		Government Charges			
		Franchise Tax - Local			17.41
		Value Added Tax			
		Generation			87.82
		Transmission			16.35
		System Loss			13.73
		Distribution			72.61
		Others			10.37
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.74
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.64
		NPC Stranded Debts		0.0265/kWh	5.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.75
		Sub-Total			352.89
		CURRENT BILL - JULY 2018			2,674.79
		TOTAL AMOUNT DUE			5,201.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	2,674.79	
Less : VAT	202.27	
Amount Net of VAT	2,472.52	
Less: BIR 2306	84.29	
BIR 2307	46.79	VATable Sales 2,321.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.62
Amount Due	2,341.44	VAT Zero Rated Sales 0.00
Add : VAT	202.27	VAT Amount 202.27
TOTAL AMOUNT DUE	2,543.71	TOTAL SALES 2,674.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17400/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

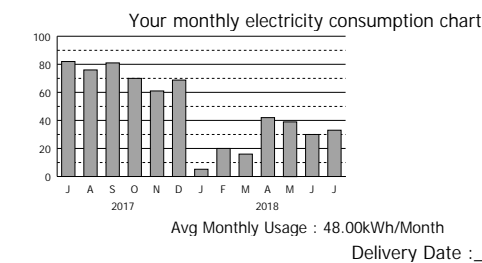
Customer Name : BORRES,REY DOLLOSO	Premise Address: PROPER ADLAON
Meter Number : 8005 EES6	Billing Address: PROPER ADLAON
Pole Number : 0105535	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42427240116

1015687357
Date : 07-16-2018
BC11/244.2/17900/0105906/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4242724011-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		383.81	
Name : LEYSON,NENITA INOCANDO		CURRENT CHARGES			
Premise Address: SITIO LUYO ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUYO ADLAON, CEBU CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 004023 EFS6 Pole No : 0105906		Distribution Charge		1.7506/kWh 57.77	
Serial No : 94721825 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 2806		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 2773				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 226 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 384.00 7.68	
		Sub-Total		- 152.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.40	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.55	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.32	
		CURRENT BILL - JULY 2018		224.63	
		TOTAL AMOUNT DUE		608.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 20, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	224.63
Less : VAT	15.95
Amount Net of VAT	208.68
Less: BIR 2306	6.66
BIR 2307	3.75
SC/PWD DISCOUNT	0.00
Amount Due	198.27
Add : VAT	15.95
TOTAL AMOUNT DUE	214.22
VATable Sales	186.31
VAT Exempt Sales	22.37
VAT Zero Rated Sales	0.00
VAT Amount	15.95
TOTAL SALES	224.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17900/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

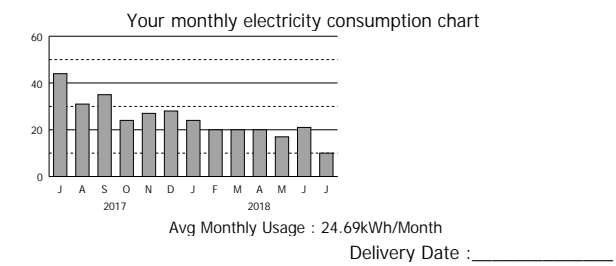
Customer Name : LEYSON,NENITA INOCANDO	Premise Address: SITIO LUYO ADLAON, CEBU CITY
Meter Number : 004023 EFS6	Billing Address: SITIO LUYO ADLAON, CEBU CITY
Pole Number : 0105906	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87302100000

1015686510
Date : 07-16-2018
BC11/244.3/600/0715135/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8730210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		80.07	
Name : REVALES,AGRIPINO B		CURRENT CHARGES			
Premise Address: CUB-CAWA ADLAWON		Generation & Transmission			
Billing Address: CUB-CAWA ADLAWON		Generation Charge		5.9492/kWh	59.49
		Transmission Charge		0.3987/kWh	3.99
		System Loss Charge		0.9007/kWh	9.01
		Sub-Total			72.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1053440	Pole No : 0715135	Supply Charge		0.4118/kWh	4.12
Serial No : 121452511	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 07-16-2018	Pres Rdg : 1231			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1221	Sub-Total			33.62
No of Days : 30	Diff Rdg : 10	Others			
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount		-1. of 101.11	- 101.11
Conn Load : 300	Billed kWh : 10	NPC/PSALM Adjustment		0.2823/kWh	2.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 80.00	1.60
		Sub-Total			- 96.69
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation		4.19	
		Transmission		0.42	
		System Loss		0.63	
		Distribution		4.03	
		Others		- 8.47	
		NPC/PSALM Adjustment		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.56
		Sub-Total			7.30
		CURRENT BILL - JULY 2018			16.72
		TOTAL AMOUNT DUE			96.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 7, 2018 - 111.00			



Total Sales (VAT Inclusive)	16.72
Less : VAT	0.87
Amount Net of VAT	15.85
Less: BIR 2306	0.35
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	15.31
Add : VAT	0.87
TOTAL AMOUNT DUE	16.18
VATable Sales	9.42
VAT Exempt Sales	6.43
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	16.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/600/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,AGRIPINO B	Premise Address: CUB-CAWA ADLAWON
Meter Number : MTR1053440	Billing Address: CUB-CAWA ADLAWON
Pole Number : 0715135	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

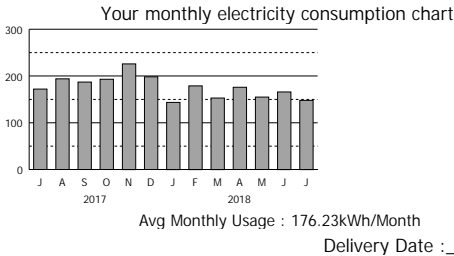
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

14475488269

1015692350
Date : 07-16-2018
BC11/244.3/16100/0715093/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1447548826-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,081.06	
Name : GABUD,FLORENTINA BONTUYAN		CURRENT CHARGES			
Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Period To : 07-16-2018 Pres Rdg :		Supply Charge		0.4118/kWh	60.95
Period From : 06-16-2018 Prev Rdg :		Metering Charge		0.6989/kWh	103.44
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.93 Registered :		Sub-Total			428.48
Conn Load : 236 Billed kWh : 148		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	12.99
Meter No : BSV1712773 Pole No : 0715093		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Serial No : 41037042 Multiplier : 1		NPC/PSALM Adjustment		0.2823/kWh	41.78
Period To : 07-16-2018 Pres Reading : 127		Surcharge		0.02 of 2,081.00	41.62
Period From : 06-20-2018 Prev Reading : 0		Sub-Total			96.42
No of Days : 26 Consumption : 127		Government Charges			
Meter No : 2185 EVS6 Pole No : 0715093		Franchise Tax - Local			11.98
Serial No : 01572523 Multiplier : 1		Value Added Tax			
Period To : 06-20-2018 Pres Reading : 6526		Generation			61.98
Period From : 06-16-2018 Prev Reading : 6505		Transmission			6.17
No of Days : 4 Consumption : 21		System Loss			9.60
		Distribution			51.42
		Others			7.99
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			244.12
		CURRENT BILL - JULY 2018			1,841.81
		TOTAL AMOUNT DUE			3,922.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,932.00			



Total Sales (VAT Inclusive)	1,841.81	
Less : VAT	138.14	
Amount Net of VAT	1,703.67	
Less: BIR 2306	57.55	
BIR 2307	32.19	VATable Sales 1,597.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.98
Amount Due	1,613.93	VAT Zero Rated Sales 0.00
Add : VAT	138.14	VAT Amount 138.14
TOTAL AMOUNT DUE	1,752.07	TOTAL SALES 1,841.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/16100/0/10/07-16-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUD,FLORENTINA BONTUYAN	Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY
Meter Number : MTR1053440	Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY
Pole Number : 0715093	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

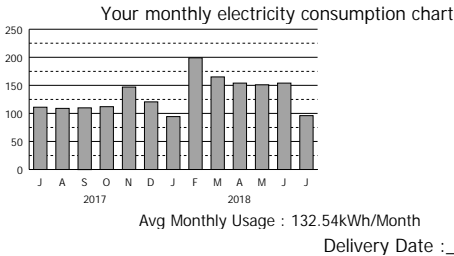
Bill ID 671600519607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67181100008

1015685502
Date : 07-16-2018
BC11/244.3/60/0128364/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6718110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,727.83	
Name : BONTILAO,FELIX A		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 560665 GS6 Pole No : 0128364		Distribution Charge		1.7506/kWh 168.06	
Serial No : 62663518 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 07-16-2018 Pres Rdg : 5249		Metering Charge		0.6989/kWh 67.09	
Period From : 06-16-2018 Prev Rdg : 5153				5.00/month 5.00	
No of Days : 30 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.20 Registered : 96		Others			
Conn Load : 450 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 2,728.00 54.56	
		Sub-Total		32.88	
		Government Charges			
		Franchise Tax - Local		7.56	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		3.25	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		156.42	
		CURRENT BILL - JULY 2018		1,164.85	
		TOTAL AMOUNT DUE		2,892.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,164.85
Less : VAT	87.90
Amount Net of VAT	1,076.95
Less: BIR 2306	36.64
BIR 2307	20.32
SC/PWD DISCOUNT	0.00
Amount Due	1,019.99
Add : VAT	87.90
TOTAL AMOUNT DUE	1,107.89
VATable Sales	1,008.43
VAT Exempt Sales	68.52
VAT Zero Rated Sales	0.00
VAT Amount	87.90
TOTAL SALES	1,164.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/60/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

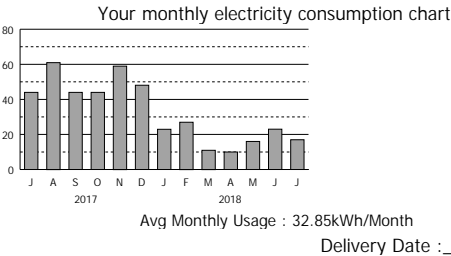
Customer Name : BONTILAO,FELIX A	Premise Address: BRGY ADLAWON
Meter Number : 560665 GS6	Billing Address: BRGY ADLAWON
Pole Number : 0128364	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89951169666

1015693097
Date : 07-16-2018
BC11/244.3/90/0128504/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8995116966-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99.97	
Name : BOHOL,ELEUTERIO JR. CANO		CURRENT CHARGES			
Premise Address: SITIO INTOSAN ADLAON		Generation & Transmission			
Billing Address: SITIO INTOSAN ADLAON		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 1947 EVS6 Pole No : 0128504		Distribution Charge		1.7506/kWh 29.76	
Serial No : 01412683 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-16-2018 Pres Rdg : 2058		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 2041				5.00/month 5.00	
No of Days : 30 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.57 Registered : 17		Others			
Conn Load : 236 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 100.00 2.00	
		Sub-Total		- 165.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.51	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		11.85	
		CURRENT BILL - JULY 2018		23.65	
		TOTAL AMOUNT DUE		123.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2018 - 300.00			



Total Sales (VAT Inclusive)	23.65
Less : VAT	0.96
Amount Net of VAT	22.69
Less: BIR 2306	0.39
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	22.06
Add : VAT	0.96
TOTAL AMOUNT DUE	23.02
VATable Sales	11.80
VAT Exempt Sales	10.89
VAT Zero Rated Sales	0.00
VAT Amount	0.96
TOTAL SALES	23.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/90/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

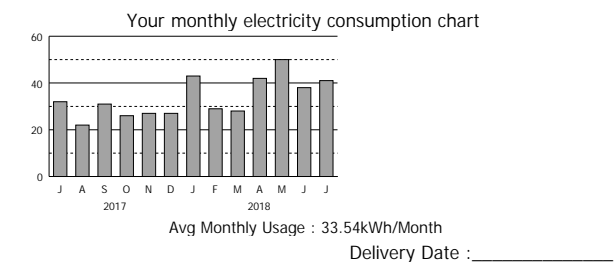
Customer Name : BOHOL,ELEUTERIO JR. CANO	Premise Address: SITIO INTOSAN ADLAON
Meter Number : 1947 EVS6	Billing Address: SITIO INTOSAN ADLAON
Pole Number : 0128504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81120276332

1015683370
Date : 07-16-2018
BC11/244.3/110/0128504/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8112027633-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		240.83	
Name : TALADRO,GRACELA MIRAL		CURRENT CHARGES			
Premise Address: SITIO TABOK ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TABOK ADLAON, CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1042381 Pole No : 0128504		Distribution Charge		1.7506/kWh 71.77	
Serial No : 125284831 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 1275		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 1234				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 236 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 241.00 4.82	
		Sub-Total		- 151.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.01	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.67	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.89	
		CURRENT BILL - JULY 2018		318.98	
		TOTAL AMOUNT DUE		559.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 720.00			



Total Sales (VAT Inclusive)	318.98
Less : VAT	22.83
Amount Net of VAT	296.15
Less: BIR 2306	9.52
BIR 2307	5.40
SC/PWD DISCOUNT	0.00
Amount Due	281.23
Add : VAT	22.83
TOTAL AMOUNT DUE	304.06
VATable Sales	268.09
VAT Exempt Sales	28.06
VAT Zero Rated Sales	0.00
VAT Amount	22.83
TOTAL SALES	318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/110/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

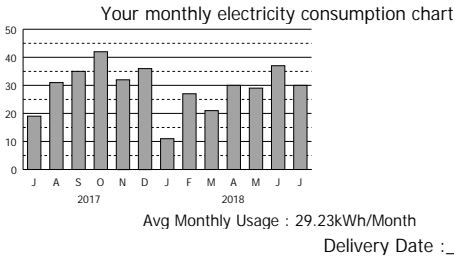
Customer Name : TALADRO,GRACELA MIRAL	Premise Address: SITIO TABOK ADLAON, CEBU CITY
Meter Number : MTR1042381	Billing Address: SITIO TABOK ADLAON, CEBU CITY
Pole Number : 0128504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34191100006

1015692530
Date : 07-16-2018
BC11/244.3/130/0128504/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3419110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.72	
Name : LEYSON,ERNESTO C		CURRENT CHARGES			
Premise Address: PROPER ADLAWON		Generation & Transmission			
Billing Address: PROPER ADLAWON		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1146160 Pole No : 0128504		Distribution Charge		1.7506/kWh 52.52	
Serial No : 40103134 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 621		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 591				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 300 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 245.50 4.91	
		Sub-Total		- 187.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.64	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.21	
		CURRENT BILL - JULY 2018		151.49	
		TOTAL AMOUNT DUE		397.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 294.00			



Total Sales (VAT Inclusive)	151.49
Less : VAT	10.24
Amount Net of VAT	141.25
Less: BIR 2306	4.26
BIR 2307	2.44
SC/PWD DISCOUNT	0.00
Amount Due	134.55
Add : VAT	10.24
TOTAL AMOUNT DUE	144.79
VATable Sales	121.28
VAT Exempt Sales	19.97
VAT Zero Rated Sales	0.00
VAT Amount	10.24
TOTAL SALES	151.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/130/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ERNESTO C	Premise Address: PROPER ADLAWON
Meter Number : MTR1146160	Billing Address: PROPER ADLAWON
Pole Number : 0128504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

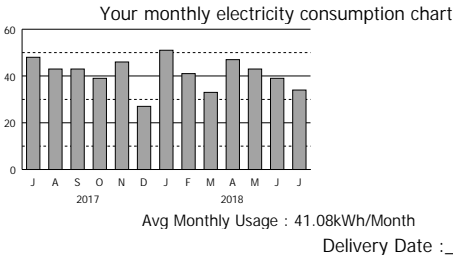
Bill ID 399195700591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39981100009

1015693729
Date : 07-16-2018
BC11/244.3/135/0128504/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3998110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.63	
Name : SUQUIB,AMELITA M		CURRENT CHARGES			
Premise Address: INTUSAN ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: INTUSAN ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 433947GS6 Pole No : 0128504		Distribution Charge		1.7506/kWh 59.52	
Serial No : 96865440 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 3652		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 3618				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 220 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 246.50 4.93	
		Sub-Total		- 159.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.42	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.30	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.06	
		CURRENT BILL - JULY 2018		227.95	
		TOTAL AMOUNT DUE		474.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 330.00			



Total Sales (VAT Inclusive)	227.95
Less : VAT	16.04
Amount Net of VAT	211.91
Less: BIR 2306	6.70
BIR 2307	3.81
SC/PWD DISCOUNT	0.00
Amount Due	201.40
Add : VAT	16.04
TOTAL AMOUNT DUE	217.44
VATable Sales	188.89
VAT Exempt Sales	23.02
VAT Zero Rated Sales	0.00
VAT Amount	16.04
TOTAL SALES	227.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/135/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,AMELITA M	Premise Address: INTUSAN ADLAWON CEBU CITY
Meter Number : 433947GS6	Billing Address: INTUSAN ADLAWON CEBU CITY
Pole Number : 0128504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

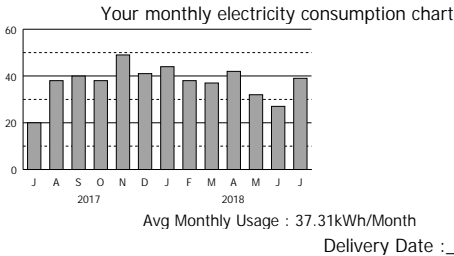
Bill ID 523049067358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52331591900

1015687202
Date : 07-16-2018
BC11/244.3/165/0106086/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5233159190-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		112.92	
Name : BORDADORA,ISIDORO LIMOSNERO		CURRENT CHARGES			
Premise Address: SITIO TABOK ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TABOK ADLAON, CEBU CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN : 199-870-512-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1040635 Pole No : 0106086		Supply Charge		0.4118/kWh	16.06
Serial No : 126814053 Multiplier : 1		Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018 Pres Rdg : 1151				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1112		Sub-Total			116.59
No of Days : 30 Diff Rdg : 39		Others			
Avg kWh/day : 1.30 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 240 Billed kWh : 39		NPC/PSALM Adjustment		0.2823/kWh	11.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 113.00	2.26
		Sub-Total			- 186.38
		Government Charges			
		Franchise Tax - Local			1.60
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.79
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.35
		CURRENT BILL - JULY 2018			257.26
		TOTAL AMOUNT DUE			370.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 350.00			



Total Sales (VAT Inclusive)	257.26	
Less : VAT	17.96	
Amount Net of VAT	239.30	
Less: BIR 2306	7.50	
BIR 2307	4.29	VATable Sales 212.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.39
Amount Due	227.51	VAT Zero Rated Sales 0.00
Add : VAT	17.96	VAT Amount 17.96
TOTAL AMOUNT DUE	245.47	TOTAL SALES 257.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/165/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,ISIDORO LIMOSNERO	Premise Address: SITIO TABOK ADLAON, CEBU CITY
Meter Number : MTR1040635	Billing Address: SITIO TABOK ADLAON, CEBU CITY
Pole Number : 0106086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

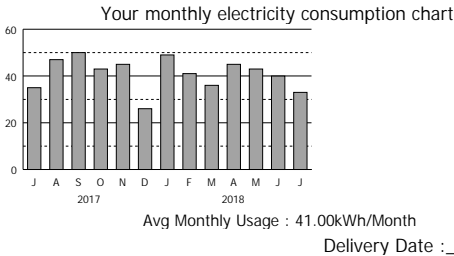
Bill ID 734718390521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73482100002

1015689449
Date : 07-16-2018
BC11/244.3/170/0105773/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7348210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		274.12	
Name : MURILLO,ANALIN LEYSON		CURRENT CHARGES			
Premise Address: SITIO INTUSAN TABOK		Generation & Transmission			
Billing Address: SITIO INTUSAN TABOK		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 289453SS6 Pole No : 0105773		Distribution Charge		1.7506/kWh 57.77	
Serial No : 37272899 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 6398		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 6365				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 254 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 274.00 5.48	
		Sub-Total		- 154.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.82	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.03	
		CURRENT BILL - JULY 2018		222.14	
		TOTAL AMOUNT DUE		496.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 691.00			



Total Sales (VAT Inclusive)	222.14	
Less : VAT	15.68	
Amount Net of VAT	206.46	
Less: BIR 2306	6.55	
BIR 2307	3.71	VATable Sales 184.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.35
Amount Due	196.20	VAT Zero Rated Sales 0.00
Add : VAT	15.68	VAT Amount 15.68
TOTAL AMOUNT DUE	211.88	TOTAL SALES 222.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/170/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,ANALIN LEYSON	Premise Address: SITIO INTUSAN TABOK
Meter Number : 289453SS6	Billing Address: SITIO INTUSAN TABOK
Pole Number : 0105773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

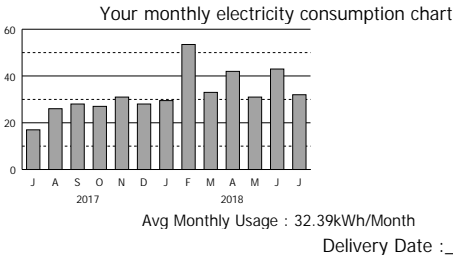
Bill ID 633823690975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63372100006

1015689623
Date : 07-16-2018
BC11/244.3/260/0106114/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6337210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		267.37	
Name : BORDADORA,DONATA A		CURRENT CHARGES			
Premise Address: TABOK II ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: TABOK II ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 142494WS6 Pole No : 0106114		Distribution Charge		1.7506/kWh 56.02	
Serial No : 57965364 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 2314		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 2282				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 236 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 267.50 5.35	
		Sub-Total		- 149.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.34	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.41	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.88	
		CURRENT BILL - JULY 2018		215.51	
		TOTAL AMOUNT DUE		482.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 600.00			



Total Sales (VAT Inclusive)	215.51	
Less : VAT	15.22	
Amount Net of VAT	200.29	
Less: BIR 2306	6.35	
BIR 2307	3.60	VATable Sales 178.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.66
Amount Due	190.34	VAT Zero Rated Sales 0.00
Add : VAT	15.22	VAT Amount 15.22
TOTAL AMOUNT DUE	205.56	TOTAL SALES 215.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.3/260/0/10/07-16-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

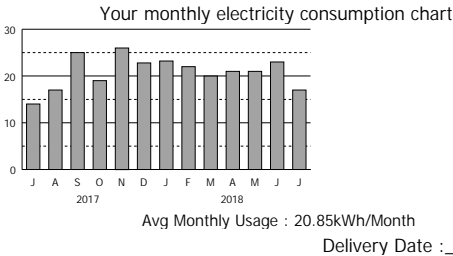
Customer Name : BORDADORA,DONATA A	Premise Address: TABOK II ADLAWON CEBU CITY
Meter Number : 142494WS6	Billing Address: TABOK II ADLAWON CEBU CITY
Pole Number : 0106114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73372100005

1015689327
Date : 07-16-2018
BC11/244.3/285/0106114/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7337210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.49	
Name : BORDADORA,ALBERTO A		CURRENT CHARGES			
Premise Address: TABOK II ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: TABOK II ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 381018GS6 Pole No : 0106114		Distribution Charge		1.7506/kWh 29.76	
Serial No : 2003128407 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-16-2018 Pres Rdg : 2273		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 2256				5.00/month 5.00	
No of Days : 30 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.57 Registered : 17		Others			
Conn Load : 236 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 115.50 2.31	
		Sub-Total		- 164.76	
		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.47	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		11.89	
		CURRENT BILL - JULY 2018		24.00	
		TOTAL AMOUNT DUE		139.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 207.00			



Total Sales (VAT Inclusive)	24.00
Less : VAT	1.00
Amount Net of VAT	23.00
Less: BIR 2306	0.40
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	22.36
Add : VAT	1.00
TOTAL AMOUNT DUE	23.36
VATable Sales	12.11
VAT Exempt Sales	10.89
VAT Zero Rated Sales	0.00
VAT Amount	1.00
TOTAL SALES	24.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/285/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

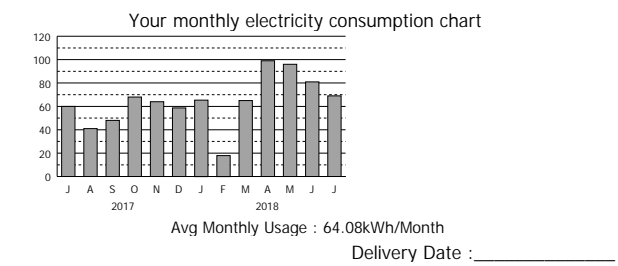
Customer Name : BORDADORA,ALBERTO A	Premise Address: TABOK II ADLAWON CEBU CITY
Meter Number : 381018GS6	Billing Address: TABOK II ADLAWON CEBU CITY
Pole Number : 0106114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93247586451

1015690232
Date : 07-16-2018
BC11/244.3/300/0106114/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9324758645-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		902.16	
Name : BORDADORA,NECANORA ARCAYAN		CURRENT CHARGES			
Premise Address: SITIO TABOK I ADLAON		Generation & Transmission			
Billing Address: SITIO TABOK I ADLAON		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 000864 EFS6 Pole No : 0106114		Distribution Charge		1.7506/kWh 120.79	
Serial No : 118019833 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 07-16-2018 Pres Rdg : 2776		Metering Charge		0.6989/kWh 48.22	
Period From : 06-16-2018 Prev Rdg : 2707				5.00/month 5.00	
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 218 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 902.00 18.04	
		Sub-Total		- 102.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.50	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 9.41	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		99.90	
		CURRENT BILL - JULY 2018		699.48	
		TOTAL AMOUNT DUE		1,601.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,103.00			



Total Sales (VAT Inclusive)	699.48
Less : VAT	51.58
Amount Net of VAT	647.90
Less: BIR 2306	21.49
BIR 2307	12.08
SC/PWD DISCOUNT	0.00
Amount Due	614.33
Add : VAT	51.58
TOTAL AMOUNT DUE	665.91
VATable Sales	599.58
VAT Exempt Sales	48.32
VAT Zero Rated Sales	0.00
VAT Amount	51.58
TOTAL SALES	699.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/300/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,NECANORA ARCAYAN	Premise Address: SITIO TABOK I ADLAON
Meter Number : 000864 EFS6	Billing Address: SITIO TABOK I ADLAON
Pole Number : 0106114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

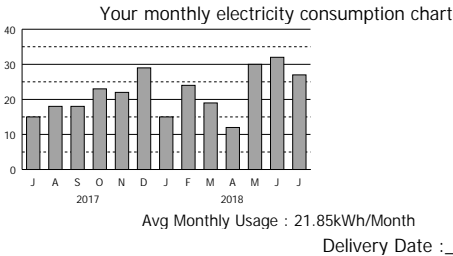
Bill ID 605167979206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60502100005

1015681790
Date : 07-16-2018
BC11/244.3/350/0126772/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6050210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		210.84	
Name : DIOLA,ANALI ZA P		CURRENT CHARGES			
Premise Address: INTOSAN		Generation & Transmission			
Billing Address: INTOSAN		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 193875WS6 Pole No : 0126772		Distribution Charge		1.7506/kWh 47.27	
Serial No : 45917826 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 3293		Metering Charge		0.6989/kWh 18.87	
Period From : 06-16-2018 Prev Rdg : 3266				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 250 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 211.00 4.22	
		Sub-Total		- 168.84	
		Government Charges			
		Franchise Tax - Local		0.82	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.04	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.18	
		CURRENT BILL - JULY 2018		136.31	
		TOTAL AMOUNT DUE		347.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 162.00			



Total Sales (VAT Inclusive)	136.31
Less : VAT	9.20
Amount Net of VAT	127.11
Less: BIR 2306	3.84
BIR 2307	2.20
SC/PWD DISCOUNT	0.00
Amount Due	121.07
Add : VAT	9.20
TOTAL AMOUNT DUE	130.27
VATable Sales	109.13
VAT Exempt Sales	17.98
VAT Zero Rated Sales	0.00
VAT Amount	9.20
TOTAL SALES	136.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.3/350/0/10/07-16-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

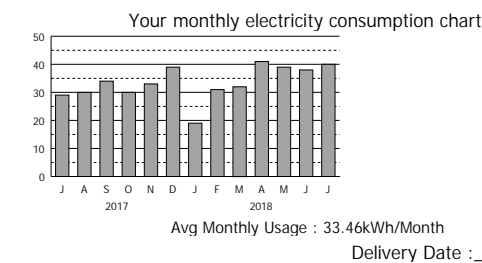
Customer Name : DIOLA,ANALI ZA P	Premise Address: INTOSAN
Meter Number : 193875WS6	Billing Address: INTOSAN
Pole Number : 0126772	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70281100001

1015680775
Date : 07-16-2018
BC11/244.3/370/0126975/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7028110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.93	
Name : TUGADO,PRESENTACION B.		CURRENT CHARGES			
Premise Address: INTOSAN ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: INTOSAN ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 320987GS6 Pole No : 0126975		Distribution Charge		1.7506/kWh 70.02	
Serial No : 45015801 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 3084		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 3044				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 150 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 244.00 4.88	
		Sub-Total		- 188.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.66	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.90	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.77	
		CURRENT BILL - JULY 2018		266.64	
		TOTAL AMOUNT DUE		510.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 255.00			



Total Sales (VAT Inclusive)	266.64	
Less : VAT	18.71	
Amount Net of VAT	247.93	
Less: BIR 2306	7.81	
BIR 2307	4.45	VATable Sales 220.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.06
Amount Due	235.67	VAT Zero Rated Sales 0.00
Add : VAT	18.71	VAT Amount 18.71
TOTAL AMOUNT DUE	254.38	TOTAL SALES 266.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/370/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,PRESENTACION B.	Premise Address: INTOSAN ADLAWON CEBU CITY
Meter Number : 320987GS6	Billing Address: INTOSAN ADLAWON CEBU CITY
Pole Number : 0126975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

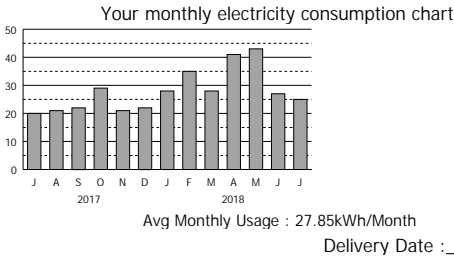
Bill ID 690964635374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69091100003

1015689904
Date : 07-16-2018
BC11/244.3/380/0126975/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6909110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.90	
Name : TUGADO,JAIME S		CURRENT CHARGES			
Premise Address: SITIO INTUGAN BRGY ADLAWON		Generation & Transmission			
Billing Address: SITIO INTUGAN BRGY ADLAWON		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 387185GS6	Pole No : 0126975	Supply Charge		0.4118/kWh	10.30
Serial No : 2003154118	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 6435	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6410	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 200	Billed kWh : 25	Surcharge		0.02 of 126.00	2.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.13
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.01
		CURRENT BILL - JULY 2018			124.81
		TOTAL AMOUNT DUE			250.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 655.00			



Total Sales (VAT Inclusive)	124.81
Less : VAT	8.38
Amount Net of VAT	116.43
Less: BIR 2306	3.51
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.91
Add : VAT	8.38
TOTAL AMOUNT DUE	119.29
VATable Sales	99.80
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.38
TOTAL SALES	124.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/380/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,JAIME S	Premise Address: SITIO INTUGAN BRGY ADLAWON
Meter Number : 387185GS6	Billing Address: SITIO INTUGAN BRGY ADLAWON
Pole Number : 0126975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

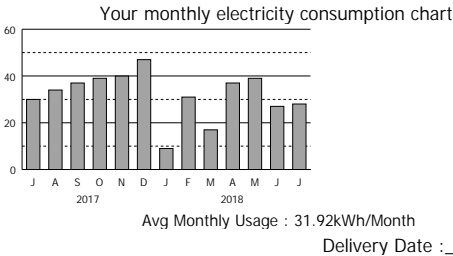
Bill ID 685046932242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68542100000

1015688901
Date : 07-16-2018
BC11/244.3/400/0126975/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6854210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		121.50	
Name : ANDRECOSO,EMILIANA B		CURRENT CHARGES			
Premise Address: ENTUSAN ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: ENTUSAN ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 346715GS6 Pole No : 0126975		Distribution Charge		1.7506/kWh 49.02	
Serial No : 46776850 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 3943		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 3915				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 150 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 121.50 2.43	
		Sub-Total		- 176.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.83	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.82	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		27.94	
		CURRENT BILL - JULY 2018		139.10	
		TOTAL AMOUNT DUE		260.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 510.00			



Total Sales (VAT Inclusive)	139.10
Less : VAT	9.31
Amount Net of VAT	129.79
Less: BIR 2306	3.89
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	123.66
Add : VAT	9.31
TOTAL AMOUNT DUE	132.97
VATable Sales	111.16
VAT Exempt Sales	18.63
VAT Zero Rated Sales	0.00
VAT Amount	9.31
TOTAL SALES	139.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/400/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRECOSO,EMILIANA B	Premise Address: ENTUSAN ADLAWON CEBU CITY
Meter Number : 346715GS6	Billing Address: ENTUSAN ADLAWON CEBU CITY
Pole Number : 0126975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

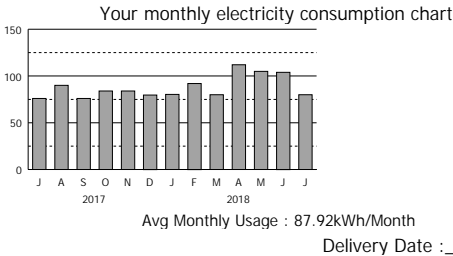
Bill ID 505378466626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50502100006

1015682061
Date : 07-16-2018
BC11/244.3/430/0129223/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5050210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,310.51	
Name : LABASANO,CLETA TM C.		CURRENT CHARGES			
Premise Address: PATAG ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: PATAG ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 430791GS6 Pole No : 0129223		Supply Charge		0.4118/kWh	32.94
Serial No : 69169597 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018 Pres Rdg : 8478				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8398		Sub-Total			233.90
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Conn Load : 150 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh	22.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,310.50	26.21
		Sub-Total			- 73.28
		Government Charges			
		Franchise Tax - Local			5.55
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 6.70
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			120.28
		CURRENT BILL - JULY 2018			860.80
		TOTAL AMOUNT DUE			2,171.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,714.00			



Total Sales (VAT Inclusive)	860.80	
Less : VAT	63.92	
Amount Net of VAT	796.88	
Less: BIR 2306	26.64	
BIR 2307	14.92	VATable Sales 740.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.36
Amount Due	755.32	VAT Zero Rated Sales 0.00
Add : VAT	63.92	VAT Amount 63.92
TOTAL AMOUNT DUE	819.24	TOTAL SALES 860.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/430/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

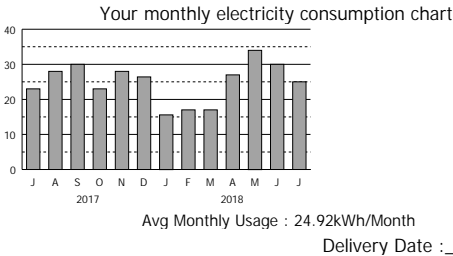
Customer Name : LABASANO,CLETA TM C.	Premise Address: PATAG ADLAWON CEBU CITY
Meter Number : 430791GS6	Billing Address: PATAG ADLAWON CEBU CITY
Pole Number : 0129223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28372100009

1015689077
Date : 07-16-2018
BC11/244.3/470/0129174/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2837210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		151.75	
Name : LABASANO,PATERNO B		CURRENT CHARGES			
Premise Address: PATAG CATIVES GUBA		Generation & Transmission			
Billing Address: PATAG CATIVES GUBA		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 387161GS6 Pole No : 0129174		Distribution Charge		1.7506/kWh 43.77	
Serial No : 2003154110 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-16-2018 Pres Rdg : 4407		Metering Charge		0.6989/kWh 17.47	
Period From : 06-16-2018 Prev Rdg : 4382				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 150 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 152.00 3.04	
		Sub-Total		- 157.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.75	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.07	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.07	
		CURRENT BILL - JULY 2018		125.39	
		TOTAL AMOUNT DUE		277.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 357.00			



Total Sales (VAT Inclusive)	125.39
Less : VAT	8.44
Amount Net of VAT	116.95
Less: BIR 2306	3.53
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	111.40
Add : VAT	8.44
TOTAL AMOUNT DUE	119.84
VATable Sales	100.32
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.44
TOTAL SALES	125.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/470/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,PATERNO B	Premise Address: PATAG CATIVES GUBA
Meter Number : 387161GS6	Billing Address: PATAG CATIVES GUBA
Pole Number : 0129174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

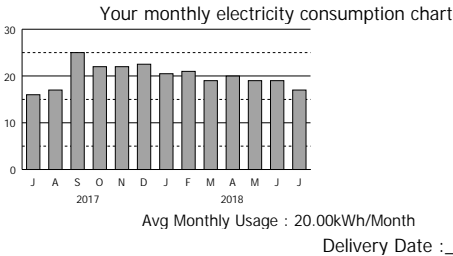
Bill ID 053489028478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05341026739

1015680907
Date : 07-16-2018
BC11/244.3/480/0129174/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0534102673-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		73.38	
Name : ARCILLA,BELIBETH LEYSON		CURRENT CHARGES			
Premise Address: SITIO PATAG ADLAON,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PATAG ADLAON,CEBU CITY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 2494 EVS6 Pole No : 0129174		Distribution Charge		1.7506/kWh 29.76	
Serial No : 01549346 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-16-2018 Pres Rdg : 1247		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 1230				5.00/month 5.00	
No of Days : 30 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.57 Registered : 17		Others			
Conn Load : 236 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 73.50 1.47	
		Sub-Total		- 165.60	
		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.57	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		11.78	
		CURRENT BILL - JULY 2018		23.05	
		TOTAL AMOUNT DUE		96.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 16, 2018 - 142.00			



Total Sales (VAT Inclusive)	23.05
Less : VAT	0.90
Amount Net of VAT	22.15
Less: BIR 2306	0.36
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	21.56
Add : VAT	0.90
TOTAL AMOUNT DUE	22.46
VATable Sales	11.27
VAT Exempt Sales	10.88
VAT Zero Rated Sales	0.00
VAT Amount	0.90
TOTAL SALES	23.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.3/480/0/10/07-16-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

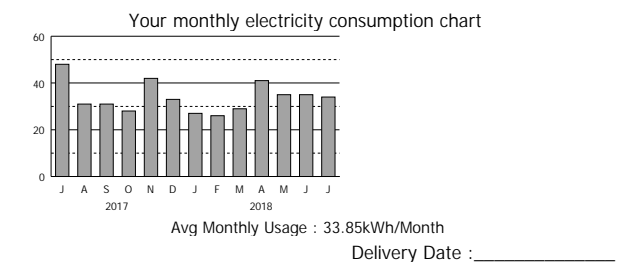
Customer Name : ARCILLA,BELIBETH LEYSON	Premise Address: SITIO PATAG ADLAON,CEBU CITY
Meter Number : 2494 EVS6	Billing Address: SITIO PATAG ADLAON,CEBU CITY
Pole Number : 0129174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96191100005

1015683171
Date : 07-16-2018
BC11/244.3/500/0126800/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9619110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.96	
Name : LEYSON,PERFECTO B.		CURRENT CHARGES			
Premise Address: PATAG ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: PATAG ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : 315367GS6 Pole No : 0126800		Supply Charge		0.4118/kWh 14.00	
Serial No : 49443212 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 07-16-2018 Pres Rdg : 7776				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7742		Sub-Total		102.28	
No of Days : 30 Diff Rdg : 34		Others			
Avg kWh/day : 1.13 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : 150 Billed kWh : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 372.00 7.44	
		Sub-Total		- 157.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.44	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.99	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.39	
		CURRENT BILL - JULY 2018		230.79	
		TOTAL AMOUNT DUE		602.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 232.00			



Total Sales (VAT Inclusive)	230.79
Less : VAT	16.35
Amount Net of VAT	214.44
Less: BIR 2306	6.83
BIR 2307	3.86
SC/PWD DISCOUNT	0.00
Amount Due	203.75
Add : VAT	16.35
TOTAL AMOUNT DUE	220.10
VATable Sales	191.40
VAT Exempt Sales	23.04
VAT Zero Rated Sales	0.00
VAT Amount	16.35
TOTAL SALES	230.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/500/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,PERFECTO B.	Premise Address: PATAG ADLAWON CEBU CITY
Meter Number : 315367GS6	Billing Address: PATAG ADLAWON CEBU CITY
Pole Number : 0126800	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

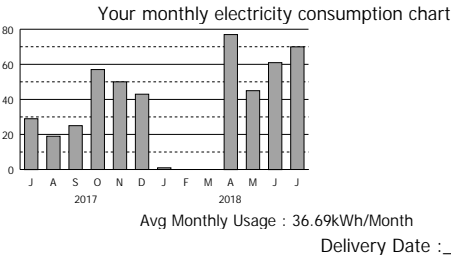
Bill ID 824825225573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82455439297

1015686481
Date : 07-16-2018
BC11/244.3/530/0106191/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8245543929-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		943.16	
Name : TAMPUS,ROEL QUINIONES		CURRENT CHARGES			
Premise Address: TABOK ADLAON		Generation & Transmission			
Billing Address: TABOK ADLAON		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 557319 GS6 Pole No : 0106191		Distribution Charge		1.7506/kWh 122.54	
Serial No : 52460543 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 07-16-2018 Pres Rdg : 2914		Metering Charge		0.6989/kWh 48.92	
Period From : 06-16-2018 Prev Rdg : 2844				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 236 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 943.00 18.86	
		Sub-Total		- 103.92	
		Government Charges			
		Franchise Tax - Local		4.57	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.47	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		101.45	
		CURRENT BILL - JULY 2018		710.22	
		TOTAL AMOUNT DUE		1,653.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 26, 2018 - 820.00			



Total Sales (VAT Inclusive)	710.22
Less : VAT	52.40
Amount Net of VAT	657.82
Less: BIR 2306	21.84
BIR 2307	12.27
SC/PWD DISCOUNT	0.00
Amount Due	623.71
Add : VAT	52.40
TOTAL AMOUNT DUE	676.11
VATable Sales	608.77
VAT Exempt Sales	49.05
VAT Zero Rated Sales	0.00
VAT Amount	52.40
TOTAL SALES	710.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/530/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,ROEL QUINIONES	Premise Address: TABOK ADLAON
Meter Number : 557319 GS6	Billing Address: TABOK ADLAON
Pole Number : 0106191	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

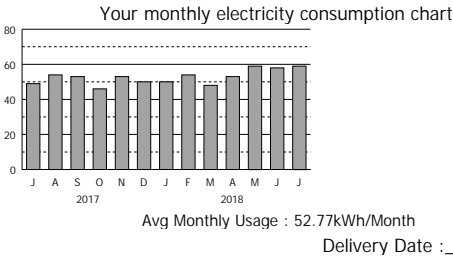
Bill ID 572376277920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57226408805

1015686148
Date : 07-16-2018
BC11/244.3/561/0129426/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5722640880-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		495.42	
Name : TUGADO,ELJEN CORTES		CURRENT CHARGES			
Premise Address: SITIO INTUSAN ADLAON, CEBU CITY		Generation & Transmission			
Billing Address: SITIO INTUSAN ADLAON, CEBU CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1090980	Pole No : 0129426	Supply Charge		0.4118/kWh	24.30
Serial No : 40044208	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 1903			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1844	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 240	Billed kWh : 59	Surcharge		0.02 of 495.50	9.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.23
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.57
		CURRENT BILL - JULY 2018			509.52
		TOTAL AMOUNT DUE			1,004.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 490.00			



Total Sales (VAT Inclusive)	509.52	
Less : VAT	37.87	
Amount Net of VAT	471.65	
Less: BIR 2306	15.80	
BIR 2307	8.68	VATable Sales 430.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.70
Amount Due	447.17	VAT Zero Rated Sales 0.00
Add : VAT	37.87	VAT Amount 37.87
TOTAL AMOUNT DUE	485.04	TOTAL SALES 509.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.3/561/0/10/07-16-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

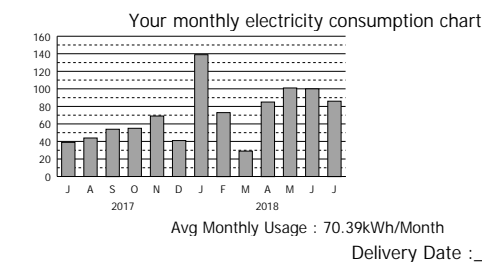
Customer Name : TUGADO,ELJEN CORTES	Premise Address: SITIO INTUSAN ADLAON, CEBU CITY
Meter Number : MTR1090980	Billing Address: SITIO INTUSAN ADLAON, CEBU CITY
Pole Number : 0129426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01191100005

1015683118
Date : 07-16-2018
BC11/244.3/600/0715184/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0119110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,101.98	
Name : BORRES,PIO R		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 430565GS6 Pole No : 0715184		Distribution Charge		1.7506/kWh 150.55	
Serial No : 60646745 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 07-16-2018 Pres Rdg : 11633		Metering Charge		0.6989/kWh 60.11	
Period From : 06-16-2018 Prev Rdg : 11547				5.00/month 5.00	
No of Days : 30 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.87 Registered : 86		Others			
Conn Load : 300 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 1,102.00 22.04	
		Sub-Total		- 41.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.25	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.14	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		132.64	
		CURRENT BILL - JULY 2018		965.96	
		TOTAL AMOUNT DUE		2,067.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	965.96	
Less : VAT	71.75	
Amount Net of VAT	894.21	
Less: BIR 2306	29.90	
BIR 2307	16.79	VATable Sales 833.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.89
Amount Due	847.52	VAT Zero Rated Sales 0.00
Add : VAT	71.75	VAT Amount 71.75
TOTAL AMOUNT DUE	919.27	TOTAL SALES 965.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/600/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,PIO R	Premise Address: BRGY ADLAWON
Meter Number : 430565GS6	Billing Address: BRGY ADLAWON
Pole Number : 0715184	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

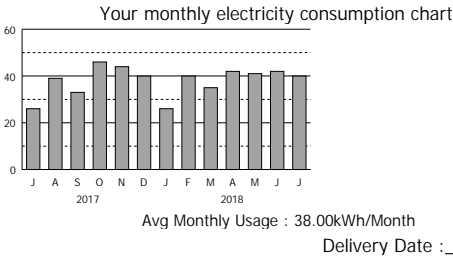
Bill ID 975160397345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97535808600

1015687201
Date : 07-16-2018
BC11/244.3/644/0928743/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9753580860-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.85	
Name : GABUD,SUNDAY LASIT		CURRENT CHARGES			
Premise Address: PROPER ADLAON,CEBU CITY		Generation & Transmission			
Billing Address: PROPER ADLAON,CEBU CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1150154	Pole No : 0928743	Supply Charge		0.4118/kWh	16.47
Serial No : 133496757	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 962	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 922	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	Surcharge		0.02 of 143.00	2.86
Conn Load : 240	Billed kWh : 40	Sub-Total			- 201.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.56	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 17.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.16
		CURRENT BILL - JULY 2018			252.72
		TOTAL AMOUNT DUE			395.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 500.00			



Total Sales (VAT Inclusive)	252.72	
Less : VAT	18.20	
Amount Net of VAT	234.52	
Less: BIR 2306	7.59	
BIR 2307	4.18	VATable Sales 207.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.96
Amount Due	222.75	VAT Zero Rated Sales 0.00
Add : VAT	18.20	VAT Amount 18.20
TOTAL AMOUNT DUE	240.95	TOTAL SALES 252.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/644/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUD,SUNDAY LASIT	Premise Address: PROPER ADLAON,CEBU CITY
Meter Number : MTR1150154	Billing Address: PROPER ADLAON,CEBU CITY
Pole Number : 0928743	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 643156428982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

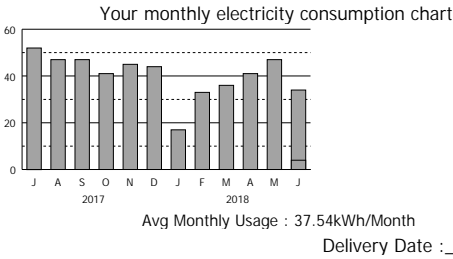
64372100004

1015692574

Date : 07-16-2018

BC11/244.3/660/0928722/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6437210000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.22	
Name : ARDIZA,HEIDI Z		CURRENT CHARGES			
Premise Address: SITIO COBCAWA ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: SITIO COBCAWA ADLAWON CEBU CITY		Generation Charge		5.8223/kWh	23.29
		Transmission Charge		0.7393/kWh	2.96
		System Loss Charge		0.8858/kWh	3.54
		Sub-Total			29.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1142621	Pole No : 0928722	Supply Charge		0.4118/kWh	1.65
Serial No : 40099676	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 06-20-2018	Pres Rdg : 1243	Sub-Total		0.67000/month	0.67
Period From : 06-16-2018	Prev Rdg : 1239	Others			12.12
No of Days : 4	Diff Rdg : 4	Subsidy on Lifeline Charge		0.0898/kWh	0.36
Avg kWh/day : 1.00	Registered : 4	NPC/PSALM Adjustment		0.288/kWh	1.15
Conn Load : 280	Billed kWh : 4	Surcharge		0.02 of 450.00	9.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			10.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.39
		Value Added Tax			
		Generation			1.65
		Transmission			0.31
		System Loss			0.24
		Distribution			1.45
		Others			1.17
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.03
		Sub-Total			7.80
		CURRENT BILL - JUNE 2018			60.22
		TOTAL AMOUNT DUE			510.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,096.00			



Total Sales (VAT Inclusive)	60.22
Less : VAT	4.85
Amount Net of VAT	55.37
Less: BIR 2306	2.00
BIR 2307	1.06
SC/PWD DISCOUNT	0.00
Amount Due	52.31
Add : VAT	4.85
TOTAL AMOUNT DUE	57.16
VATable Sales	52.42
VAT Exempt Sales	2.95
VAT Zero Rated Sales	0.00
VAT Amount	4.85
TOTAL SALES	60.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/244.3/660/0/10/07-16-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,HEIDI Z	Premise Address: SITIO COBCAWA ADLAWON CEBU CITY
Meter Number : MTR1142621	Billing Address: SITIO COBCAWA ADLAWON CEBU CITY
Pole Number : 0928722	
Billing Period : JUNE 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

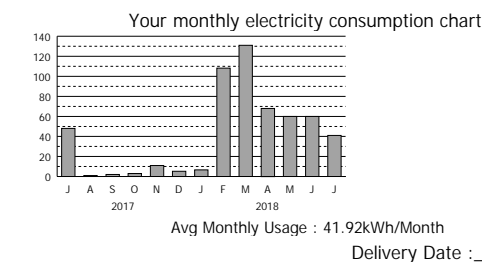
Bill ID 933728022153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93372100003

1015690325
Date : 07-16-2018
BC11/244.3/710/0925480/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9337210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.50	
Name : TAUTU-AN,EDGARDO C		CURRENT CHARGES			
Premise Address: SITIO COBCAWA ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: SITIO COBCAWA ADLAWON CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 257151GS6 Pole No : 0925480		Distribution Charge		1.7506/kWh 71.77	
Serial No : 45034728 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 2285		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 2244				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 250 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 827.50 16.55	
		Sub-Total		- 139.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.10	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 12.25	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		52.40	
		CURRENT BILL - JULY 2018		332.22	
		TOTAL AMOUNT DUE		1,159.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	332.22	
Less : VAT	24.25	
Amount Net of VAT	307.97	
Less: BIR 2306	10.11	
BIR 2307	5.64	VATable Sales 279.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.15
Amount Due	292.22	VAT Zero Rated Sales 0.00
Add : VAT	24.25	VAT Amount 24.25
TOTAL AMOUNT DUE	316.47	TOTAL SALES 332.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/710/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAUTU-AN,EDGARDO C	Premise Address: SITIO COBCAWA ADLAWON CEBU CITY
Meter Number : 257151GS6	Billing Address: SITIO COBCAWA ADLAWON CEBU CITY
Pole Number : 0925480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 406510863150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40612100004

1015681890
Date : 07-16-2018
BC11/244.3/930/0925095/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4061210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		919.94	
Name : AGUA,ARLYN B		CURRENT CHARGES			
Premise Address: GUBANG BUKID ADLAON		Generation & Transmission			
Billing Address: GUBANG BUKID ADLAON		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 260618GS6 Pole No : 0925095		Distribution Charge		1.7506/kWh 64.77	
Serial No : 44582753 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 4246		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 4209				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 150 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 920.00 18.40	
		Sub-Total		- 160.69	
		Government Charges			
		Franchise Tax - Local		1.64	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 13.97	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		44.15	
		CURRENT BILL - JULY 2018		262.53	
		TOTAL AMOUNT DUE		1,182.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 492.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 48.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	262.53
Less : VAT	19.02
Amount Net of VAT	243.51
Less: BIR 2306	7.94
BIR 2307	4.40
SC/PWD DISCOUNT	0.00
Amount Due	231.17
Add : VAT	19.02
TOTAL AMOUNT DUE	250.19

VATable Sales	218.38
VAT Exempt Sales	25.13
VAT Zero Rated Sales	0.00
VAT Amount	19.02
TOTAL SALES	262.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/244.3/930/0/10/07-16-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUA,ARLYN B	Premise Address: GUBANG BUKID ADLAON
Meter Number : 260618GS6	Billing Address: GUBANG BUKID ADLAON
Pole Number : 0925095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

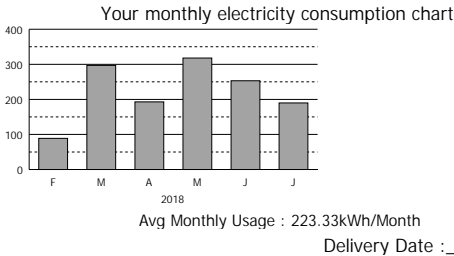
Bill ID 679757528079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67992811876

1015687580
Date : 07-16-2018
BC10/520.4/0/1799083/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6799281187-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,038.59	
Name : VELASQUEZ,JEANNE TRINIDAD		CURRENT CHARGES			
Premise Address: BLK03 LOT 10 BAYSWATER SUBD. POOC, TALISAY CITY		Generation & Transmission			
Billing Address: BLK03 LOT 10 BAYSWATER SUBD. POOC, TALISAY CITY		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.3987/kWh	75.75
		System Loss Charge		0.9007/kWh	171.13
		Sub-Total			1,377.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1202114	Pole No : 1799083	Supply Charge		0.4118/kWh	78.24
Serial No : 40147366	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 07-16-2018	Pres Rdg : 1340	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1150	Others			548.64
No of Days : 31	Diff Rdg : 190	Subsidy on Lifeline Charge		0.0878/kWh	16.68
Avg kWh/day : 6.13	Registered : 190	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 7900	Billed kWh : 190	Surcharge		0.02 of 3,038.50	60.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			77.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.42
		LFT Differential		0.0061/kWh	1.16
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			10.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			309.76
		CURRENT BILL - JULY 2018			2,313.12
		TOTAL AMOUNT DUE			5,351.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,807.00			



Total Sales (VAT Inclusive)	2,313.12	
Less : VAT	176.48	
Amount Net of VAT	2,136.64	
Less: BIR 2306	73.54	
BIR 2307	40.32	VATable Sales 2,003.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.28
Amount Due	2,022.78	VAT Zero Rated Sales 0.00
Add : VAT	176.48	VAT Amount 176.48
TOTAL AMOUNT DUE	2,199.26	TOTAL SALES 2,313.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/0/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,JEANNE TRINIDAD	Premise Address: BLK03 LOT 10 BAYSWATER SUBD. POOC, TALISAY CITY
Meter Number : MTR1202114	Billing Address: BLK03 LOT 10 BAYSWATER SUBD. POOC, TALISAY CITY
Pole Number : 1799083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

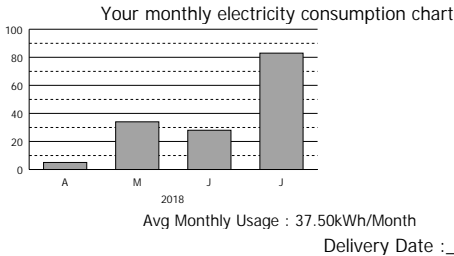
Bill ID 201941767715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20122205949

1015680543
Date : 07-16-2018
BC10/520.4/0/1799091/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2012220594-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MATA,RONEIL JAKE ALBINO Premise Address: BLK 6 LOT 31 BAYSWATER SUBD. POOC, TALISAY CITY Billing Address: BLK 6 LOT 31 BAYSWATER SUBD. POOC, TALISAY CITY		PREVIOUS BALANCE		131.58	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1202927 Pole No : 1799091 Serial No : 40148179 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 150 Period From : 06-15-2018 Prev Rdg : 67 No of Days : 31 Diff Rdg : 83 Avg kWh/day : 2.68 Registered : 83 Conn Load : 7900 Billed kWh : 83		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	493.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
		Distribution Charges			
		Distribution Charge		1.7506/kWh	145.30
		Supply Charge		0.4118/kWh	34.18
		Metering Charge		0.6989/kWh	58.01
		Sub-Total		5.00/month	5.00
		Others			242.49
		Subsidy on Lifeline Discount		-0.15 of 844.12	- 126.62
		Surcharge		0.02 of 131.50	2.63
		Sub-Total			- 123.99
		Government Charges			
		Franchise Tax - Local			4.10
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 10.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			119.94
		CURRENT BILL - JULY 2018			840.07
		TOTAL AMOUNT DUE			971.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 216.00			



Total Sales (VAT Inclusive)	840.07	
Less : VAT	62.61	
Amount Net of VAT	777.46	
Less: BIR 2306	26.10	
BIR 2307	14.49	VATable Sales 720.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.33
Amount Due	736.87	VAT Zero Rated Sales 0.00
Add : VAT	62.61	VAT Amount 62.61
TOTAL AMOUNT DUE	799.48	TOTAL SALES 840.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,RONEIL JAKE ALBINO	Premise Address: BLK 6 LOT 31 BAYSWATER SUBD. POOC, TALISAY CITY
Meter Number : MTR1202927	Billing Address: BLK 6 LOT 31 BAYSWATER SUBD. POOC, TALISAY CITY
Pole Number : 1799091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 041565235217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

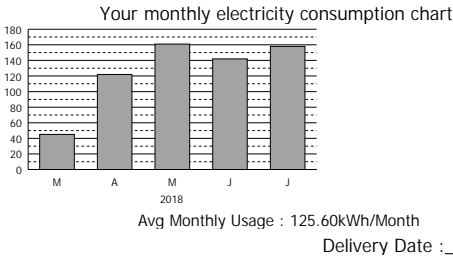
04132368897

1015690843

Date : 07-16-2018

BC10/520.4/0/1799242/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0413236889-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,714.26	
Name : RODEL,AIRA CAROLINE DAQUIL		CURRENT CHARGES			
Premise Address: BLK3 LOT28 BAYSWATER SUBD. POOC BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: BLK3 LOT28 BAYSWATER SUBD. POOC BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	939.97
TIN :		Transmission Charge		0.3987/kWh	62.99
Metering Information-----		System Loss Charge		0.9007/kWh	142.31
Meter No : MTR1202806	Pole No : 1799242	Sub-Total			1,145.27
Serial No : 40148058	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 628	Distribution Charge		1.7506/kWh	276.59
Period From : 06-15-2018	Prev Rdg : 470	Supply Charge		0.4118/kWh	65.06
No of Days : 31	Diff Rdg : 158	Metering Charge		0.6989/kWh	110.43
Avg kWh/day : 5.10	Registered : 158	Sub-Total		5.00/month	5.00
Conn Load : 7900	Billed kWh : 158	Others			457.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 1,714.50	34.29
		Sub-Total			48.19
		Government Charges			
		Franchise Tax - Local			9.41
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			7.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			255.65
		CURRENT BILL - JULY 2018			1,906.19
		TOTAL AMOUNT DUE			3,620.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,440.00			



Total Sales (VAT Inclusive)	1,906.19	
Less : VAT	144.90	
Amount Net of VAT	1,761.29	
Less: BIR 2306	60.37	
BIR 2307	33.22	VATable Sales 1,650.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.75
Amount Due	1,667.70	VAT Zero Rated Sales 0.00
Add : VAT	144.90	VAT Amount 144.90
TOTAL AMOUNT DUE	1,812.60	TOTAL SALES 1,906.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

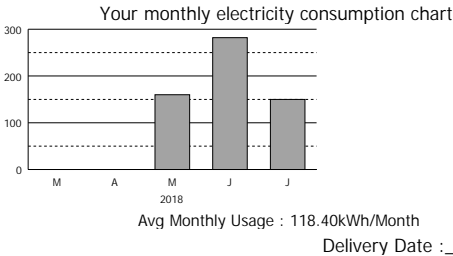
Customer Name : RODEL,AIRA CAROLINE DAQUIL	Premise Address: BLK3 LOT28 BAYSWATER SUBD. POOC BIASONG, TALISAY CITY
Meter Number : MTR1202806	Billing Address: BLK3 LOT28 BAYSWATER SUBD. POOC BIASONG, TALISAY CITY
Pole Number : 1799242	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75549751321

1015681539
Date : 07-16-2018
BC10/520.4/0/1799281/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7554975132-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,290.34	
Name : BANATE,JUNDRICK		CURRENT CHARGES			
Premise Address: BLK 6 LOT 16 BAYSWATER HOMES SUBD. POOC, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 6 LOT 16 BAYSWATER HOMES SUBD. POOC, TALISAY CITY		Generation Charge		5.9492/kWh	892.38
TIN :		Transmission Charge		0.3987/kWh	59.81
Metering Information-----		System Loss Charge		0.9007/kWh	135.11
Meter No : MTR1202510	Pole No : 1799281	Sub-Total			1,087.30
Serial No : 40147762	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 592	Distribution Charge		1.7506/kWh	262.59
Period From : 06-15-2018	Prev Rdg : 442	Supply Charge		0.4118/kWh	61.77
No of Days : 31	Diff Rdg : 150	Metering Charge		0.6989/kWh	104.84
Avg kWh/day : 4.84	Registered : 150	Sub-Total		5.00/month	5.00
Conn Load : 7900	Billed kWh : 150	Others		434.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 3,290.50	65.81
		Sub-Total		79.01	
		Government Charges			
		Franchise Tax - Local			9.12
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			10.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total		246.94	
		CURRENT BILL - JULY 2018(ESTIMATE)		1,847.45	
		TOTAL AMOUNT DUE		5,137.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,901.00			



Total Sales (VAT Inclusive)	1,847.45
Less : VAT	141.59
Amount Net of VAT	1,705.86
Less: BIR 2306	58.99
BIR 2307	32.21
SC/PWD DISCOUNT	0.00
Amount Due	1,614.66
Add : VAT	141.59
TOTAL AMOUNT DUE	1,756.25
VATable Sales	1,600.51
VAT Exempt Sales	105.35
VAT Zero Rated Sales	0.00
VAT Amount	141.59
TOTAL SALES	1,847.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANATE,JUNDRICK	Premise Address: BLK 6 LOT 16 BAYSWATER HOMES SUBD. POOC, TALISAY CITY
Meter Number : MTR1202510	Billing Address: BLK 6 LOT 16 BAYSWATER HOMES SUBD. POOC, TALISAY CITY
Pole Number : 1799281	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 875028299322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

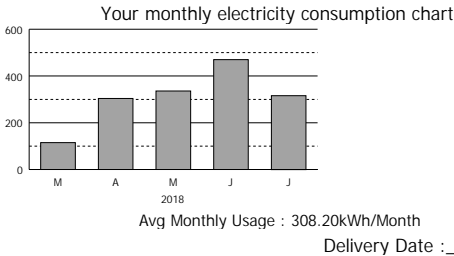
87506441333

1015686831

Date : 07-16-2018

BC10/520.4/0/1799120/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8750644133-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,481.29	
Name : RUTLEDGE,HERMINIA PARDILLO		CURRENT CHARGES			
Premise Address: BLOCK 5 LOT2 BAYSWATER HOMES SUBD POOC, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 5 LOT2 BAYSWATER HOMES SUBD POOC, TALISAY CITY		Generation Charge		5.9492/kWh	1,879.95
TIN :		Transmission Charge		0.3987/kWh	125.99
Metering Information-----		System Loss Charge		0.9007/kWh	284.62
Meter No : MTR1202685	Pole No : 1799120	Sub-Total			2,290.56
Serial No : 40147937	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 1541	Distribution Charge		1.7506/kWh	553.19
Period From : 06-15-2018	Prev Rdg : 1225	Supply Charge		0.4118/kWh	130.13
No of Days : 31	Diff Rdg : 316	Metering Charge		0.6989/kWh	220.85
Avg kWh/day : 10.19	Registered : 316	5.00/month			5.00
Conn Load : 7900	Billed kWh : 316	Sub-Total			909.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	27.74
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 5,481.50	109.63
		Sub-Total			137.43
		Government Charges			
		Franchise Tax - Local			19.02
		LFT Differential		0.0061/kWh	1.93
		Value Added Tax			
		Generation			132.33
		Transmission			13.18
		System Loss			20.51
		Distribution			109.10
		Others			19.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.33
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.24
		NPC Stranded Debts		0.0265/kWh	8.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.99
		Sub-Total			515.80
		CURRENT BILL - JULY 2018			3,852.96
		TOTAL AMOUNT DUE			9,334.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 19, 2018 - 7,635.00			



Total Sales (VAT Inclusive)	3,852.96	
Less : VAT	294.13	
Amount Net of VAT	3,558.83	
Less: BIR 2306	122.55	
BIR 2307	67.16	VATable Sales 3,337.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.67
Amount Due	3,369.12	VAT Zero Rated Sales 0.00
Add : VAT	294.13	VAT Amount 294.13
TOTAL AMOUNT DUE	3,663.25	TOTAL SALES 3,852.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/0/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUTLEDGE,HERMINIA PARDILLO	Premise Address: BLOCK 5 LOT2 BAYSWATER HOMES SUBD POOC, TALISAY CITY
Meter Number : MTR1202685	Billing Address: BLOCK 5 LOT2 BAYSWATER HOMES SUBD POOC, TALISAY CITY
Pole Number : 1799120	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 686338786580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

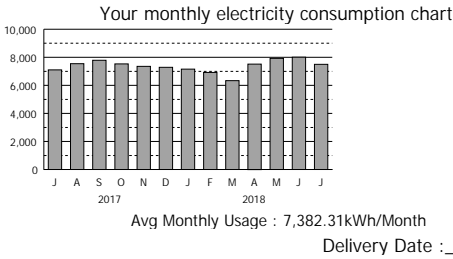
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1015689208

Date : 07-16-2018

BC11/465.5/10/0508214/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6868648486-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		98,497.04	
Name : FIRST LEISURE & GAME CO.,INC.		CURRENT CHARGES			
Premise Address: HIGHWAY TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: HIGHWAY TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh	44,619.00
		Transmission Charge		0.7413/kWh	5,559.75
		System Loss Charge		0.8851/kWh	6,638.25
		Sub-Total			56,817.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	13,129.50
Meter No : MTR1113387	Pole No : 0508214	Supply Charge		0.4118/kWh	3,088.50
Serial No : 15866680	Multiplier : 1	Metering Charge		0.6989/kWh	5,241.75
Period To : 07-16-2018	Pres Rdg : 80119	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 72619	Others			21,464.75
No of Days : 30	Diff Rdg : 7500	Subsidy on Lifeline Charge		0.0878/kWh	658.50
Avg kWh/day : 250.00	Registered : 7500	Senior Citizen Subsidy Charge		0.000202/kWh	1.52
Conn Load : 35277	Billed kWh : 7500	Surcharge		0.02 of 98,497.00	1,969.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			2,629.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			461.19
		LFT Differential		0.0061/kWh	45.75
		Value Added Tax			
		Generation			3,140.79
		Transmission			584.24
		System Loss			490.54
		Distribution			2,575.77
		Others			376.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,170.75
		Environmental Charge		0.0025/kWh	18.75
		NPC Stranded Contract Costs		0.1938/kWh	1,453.50
		NPC Stranded Debts		0.0265/kWh	198.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,922.25
		Sub-Total			12,438.71
		CURRENT BILL - JULY 2018			93,350.42
		TOTAL AMOUNT DUE			191,847.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 97,959.10			



Total Sales (VAT Inclusive)	93,350.42	
Less : VAT	7,167.77	
Amount Net of VAT	86,182.65	
Less: BIR 2306	2,986.56	
BIR 2307	1,628.37	VATable Sales 80,911.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,270.94
Amount Due	81,567.72	VAT Zero Rated Sales 0.00
Add : VAT	7,167.77	VAT Amount 7,167.77
TOTAL AMOUNT DUE	88,735.49	TOTAL SALES 93,350.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/10/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST LEISURE & GAME CO.,INC.	Premise Address: HIGHWAY TABUNOC, TALISAY CITY
Meter Number : MTR1113387	Billing Address: HIGHWAY TABUNOC, TALISAY CITY
Pole Number : 0508214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

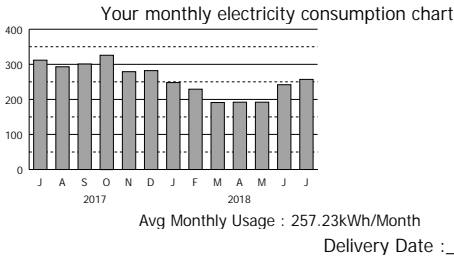
Bill ID 715067290719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71598000009

1015684230
Date : 07-16-2018
BC11/465.5/70/0508305/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7159800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,499.13	
Name : HERBIAS,VIOLETA M3 G		CURRENT CHARGES			
Premise Address: MANSUETO COMP. BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO COMP. BULACAO TALISAY		Generation Charge		5.9492/kWh	1,528.94
		Transmission Charge		0.3987/kWh	102.47
		System Loss Charge		0.9007/kWh	231.48
		Sub-Total			1,862.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	449.90
Meter No : 472366GS6	Pole No : 0508305	Supply Charge		0.4118/kWh	105.83
Serial No : 60317241	Multiplier : 1	Metering Charge		0.6989/kWh	179.62
Period To : 07-16-2018	Pres Rdg : 28510	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28253	Others			740.35
No of Days : 30	Diff Rdg : 257	Subsidy on Lifeline Charge		0.0878/kWh	22.56
Avg kWh/day : 8.57	Registered : 257	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 244	Billed kWh : 257	NPC/PSALM Adjustment		0.2823/kWh	72.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,499.00	109.98
		Sub-Total			205.14
		Government Charges			
		Franchise Tax - Local			16.01
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			107.62
		Transmission			10.71
		System Loss			16.69
		Distribution			88.84
		Others			18.02
		NPC/PSALM Adjustment			1.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.12
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.81
		NPC Stranded Debts		0.0265/kWh	6.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.87
		Sub-Total			424.41
		CURRENT BILL - JULY 2018			3,232.79
		TOTAL AMOUNT DUE			8,731.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,892.00			



Total Sales (VAT Inclusive)	3,232.79
Less : VAT	243.58
Amount Net of VAT	2,989.21
Less: BIR 2306	101.51
BIR 2307	56.52
SC/PWD DISCOUNT	0.00
Amount Due	2,831.18
Add : VAT	243.58
TOTAL AMOUNT DUE	3,074.76
VATable Sales	2,808.38
VAT Exempt Sales	180.83
VAT Zero Rated Sales	0.00
VAT Amount	243.58
TOTAL SALES	3,232.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/70/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBIAS,VIOLETA M3 G	Premise Address: MANSUETO COMP. BULACAO TALISAY
Meter Number : 472366GS6	Billing Address: MANSUETO COMP. BULACAO TALISAY
Pole Number : 0508305	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15783366923

1015682167
Date : 07-16-2018
BC11/465.5/80/0508305/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1578336692-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,701.07	
Name : LASTIMOSA,LUDWIG MERCADO		CURRENT CHARGES			
Premise Address: MANSUETO VILLAGE TALISAY CITY		Generation & Transmission			
Billing Address: MANSUETO VILLAGE TALISAY CITY		Generation Charge		5.9492/kWh 2,427.27	
		Transmission Charge		0.3987/kWh 162.67	
		System Loss Charge		0.9007/kWh 367.49	
		Sub-Total		2,957.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 714.24	
Meter No : MTR1024780 Pole No : 0508305		Supply Charge		0.4118/kWh 168.01	
Serial No : 121757909 Multiplier : 1		Metering Charge		0.6989/kWh 285.15	
Period To : 07-16-2018 Pres Rdg : 16997				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 16589		Sub-Total		1,172.40	
No of Days : 30 Diff Rdg : 408		Others			
Avg kWh/day : 13.60 Registered : 408		Subsidy on Lifeline Charge		0.0878/kWh 35.82	
Conn Load : 240 Billed kWh : 408		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 115.18	
		Surcharge		0.02 of 4,701.00 94.02	
		Sub-Total		245.10	
		Government Charges			
		Franchise Tax - Local		24.94	
		LFT Differential		0.0061/kWh 2.49	
		Value Added Tax			
		Generation		170.85	
		Transmission		17.01	
		System Loss		26.48	
		Distribution		140.69	
		Others		18.88	
		NPC/PSALM Adjustment		2.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 63.68	
		Environmental Charge		0.0025/kWh 1.02	
		NPC Stranded Contract Costs		0.1938/kWh 79.07	
		NPC Stranded Debts		0.0265/kWh 10.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 104.57	
		Sub-Total		663.19	
		CURRENT BILL - JULY 2018		5,038.12	
		TOTAL AMOUNT DUE		9,739.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 4,780.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 346.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,038.12
Less : VAT	376.61
Amount Net of VAT	4,661.51
Less: BIR 2306	156.93
BIR 2307	88.05
SC/PWD DISCOUNT	0.00
Amount Due	4,416.53
Add : VAT	376.61
TOTAL AMOUNT DUE	4,793.14

VATable Sales	4,374.93
VAT Exempt Sales	286.58
VAT Zero Rated Sales	0.00
VAT Amount	376.61
TOTAL SALES	5,038.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/465.5/80/031/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,LUDWIG MERCADO	Premise Address: MANSUETO VILLAGE TALISAY CITY
Meter Number : MTR1024780	Billing Address: MANSUETO VILLAGE TALISAY CITY
Pole Number : 0508305	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

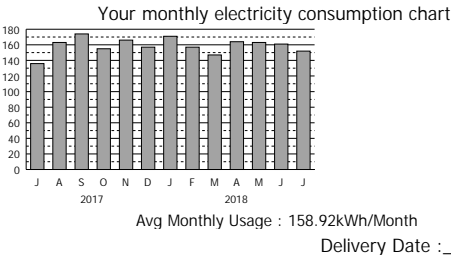
Bill ID 868601412985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86896000006

1015685042
Date : 07-16-2018
BC11/465.5/130/0508326/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8689600000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,929.00	
Name : BALTAZAR,DENNIS P		CURRENT CHARGES			
Premise Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO		Generation & Transmission			
Billing Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : MTR1023410	Pole No : 0508326	Supply Charge		0.4118/kWh	62.59
Serial No : 121758424	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 07-16-2018	Pres Rdg : 4895	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4743	Others			439.91
No of Days : 30	Diff Rdg : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Avg kWh/day : 5.07	Registered : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 594	Billed kWh : 152	NPC/PSALM Adjustment		0.2823/kWh	42.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,929.00	38.58
		Sub-Total			94.87
		Government Charges			
		Franchise Tax - Local			9.33
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			7.47
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			247.96
		CURRENT BILL - JULY 2018			1,884.53
		TOTAL AMOUNT DUE			3,813.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 2,022.00			



Total Sales (VAT Inclusive)	1,884.53	
Less : VAT	141.14	
Amount Net of VAT	1,743.39	
Less: BIR 2306	58.81	
BIR 2307	32.94	VATable Sales 1,636.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.82
Amount Due	1,651.64	VAT Zero Rated Sales 0.00
Add : VAT	141.14	VAT Amount 141.14
TOTAL AMOUNT DUE	1,792.78	TOTAL SALES 1,884.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/130/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALTAZAR,DENNIS P	Premise Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO
Meter Number : MTR1023410	Billing Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO
Pole Number : 0508326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

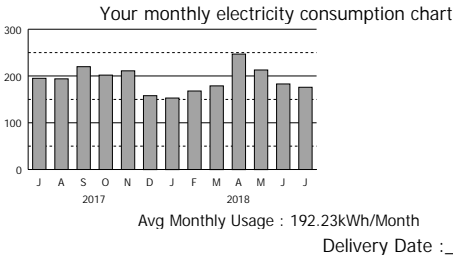
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

24368000006

1015692249
Date : 07-16-2018
BC11/465.5/210/0508354/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2436800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : THOSS,JESUSA M Premise Address: #301/ MANSUETO SUBD./ BULACAO TALISAY Billing Address: #301/ MANSUETO SUBD./ BULACAO TALISAY		PREVIOUS BALANCE		2,247.75	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 473224GS6 Pole No : 0508354 Serial No : 62853840 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12517 Period From : 06-16-2018 Prev Rdg : 12341 No of Days : 30 Diff Rdg : 176 Avg kWh/day : 5.87 Registered : 176 Conn Load : 450 Billed kWh : 176		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,047.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	70.17
		System Loss Charge		0.9007/kWh	158.52
		Sub-Total			1,275.75
		Distribution Charges			
		Distribution Charge		1.7506/kWh	308.11
		Supply Charge		0.4118/kWh	72.48
		Metering Charge		0.6989/kWh	123.01
				5.00/month	5.00
		Sub-Total			508.60
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	15.45
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	49.68
		Surcharge		0.02 of 2,248.00	44.96
		Sub-Total			110.13
		Government Charges			
		Franchise Tax - Local			10.80
		LFT Differential		0.0061/kWh	1.07
		Value Added Tax			
		Generation			73.70
		Transmission			7.34
		System Loss			11.45
		Distribution			61.03
		Others			8.68
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.11
		Sub-Total			287.03
		CURRENT BILL - JULY 2018			2,181.51
		TOTAL AMOUNT DUE			4,429.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,496.00			



Total Sales (VAT Inclusive)	2,181.51	
Less : VAT	163.36	
Amount Net of VAT	2,018.15	
Less: BIR 2306	68.07	
BIR 2307	38.13	VATable Sales 1,894.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.67
Amount Due	1,911.95	VAT Zero Rated Sales 0.00
Add : VAT	163.36	VAT Amount 163.36
TOTAL AMOUNT DUE	2,075.31	TOTAL SALES 2,181.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/210/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

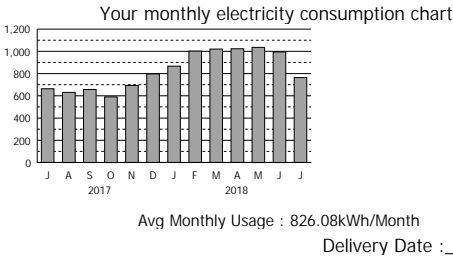
Customer Name : THOSS,JESUSA M	Premise Address: #301/ MANSUETO SUBD./ BULACAO TALISAY
Meter Number : 473224GS6	Billing Address: #301/ MANSUETO SUBD./ BULACAO TALISAY
Pole Number : 0508354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26896000002

1015684887
Date : 07-16-2018
BC11/465.5/220/0508354/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2689600000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,179.59	
Name : TALLO,INOCENTES		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	4,545.19
		Transmission Charge		0.3987/kWh	304.61
		System Loss Charge		0.9007/kWh	688.13
		Sub-Total			5,537.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,337.46
Meter No : 275517GS6	Pole No : 0508354	Supply Charge		0.4118/kWh	314.62
Serial No : 49295577	Multiplier : 1	Metering Charge		0.6989/kWh	533.96
Period To : 07-16-2018	Pres Rdg : 6724	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5960	Others			2,191.04
No of Days : 30	Diff Rdg : 764	Subsidy on Lifeline Charge		0.0878/kWh	67.08
Avg kWh/day : 25.47	Registered : 764	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Conn Load : 0	Billed kWh : 764	NPC/PSALM Adjustment		0.2823/kWh	215.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,179.50	243.59
		Sub-Total			526.50
		Government Charges			
		Franchise Tax - Local			47.06
		LFT Differential		0.0061/kWh	4.66
		Value Added Tax			
		Generation			319.95
		Transmission			31.85
		System Loss			49.58
		Distribution			262.92
		Others			43.50
		NPC/PSALM Adjustment			5.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	119.26
		Environmental Charge		0.0025/kWh	1.91
		NPC Stranded Contract Costs		0.1938/kWh	148.06
		NPC Stranded Debts		0.0265/kWh	20.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	195.81
		Sub-Total			1,249.87
		CURRENT BILL - JULY 2018			9,505.34
		TOTAL AMOUNT DUE			21,684.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 12,818.00			



Total Sales (VAT Inclusive)	9,505.34
Less : VAT	712.86
Amount Net of VAT	8,792.48
Less: BIR 2306	297.05
BIR 2307	166.14
SC/PWD DISCOUNT	0.00
Amount Due	8,329.29
Add : VAT	712.86
TOTAL AMOUNT DUE	9,042.15
VATable Sales	8,255.47
VAT Exempt Sales	537.01
VAT Zero Rated Sales	0.00
VAT Amount	712.86
TOTAL SALES	9,505.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/220/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,INOCENTES	Premise Address: BULACAO TALISAY
Meter Number : 275517GS6	Billing Address: BULACAO TALISAY
Pole Number : 0508354	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

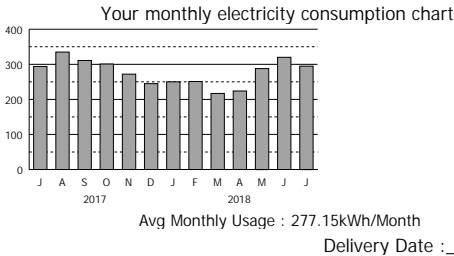
Bill ID 088220894975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08896000000

1015690374
Date : 07-16-2018
BC11/465.5/240/0508382/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0889600000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,029.31	
Name : LAPA,ISAGANI C		CURRENT CHARGES			
Premise Address: PLAINVILLE BULACAO TALISAY		Generation & Transmission			
Billing Address: PLAINVILLE BULACAO TALISAY		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.7413/kWh	218.68
		System Loss Charge		0.8851/kWh	261.10
		Sub-Total			2,234.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : MTR1135409	Pole No : 0508382	Supply Charge		0.4118/kWh	121.48
Serial No : 85025672	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 07-16-2018	Pres Rdg : 8005			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7710	Sub-Total			849.09
No of Days : 30	Diff Rdg : 295	Others			
Avg kWh/day : 9.83	Registered : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Conn Load : 640	Billed kWh : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.28
		Surcharge		0.02 of 4,029.50	80.59
		Sub-Total			189.83
		Government Charges			
		Franchise Tax - Local			18.66
		LFT Differential		0.0061/kWh	1.80
		Value Added Tax			
		Generation			123.54
		Transmission			22.98
		System Loss			19.30
		Distribution			101.89
		Others			15.24
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			492.75
		CURRENT BILL - JULY 2018			3,766.46
		TOTAL AMOUNT DUE			7,795.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,640.00			



Total Sales (VAT Inclusive)	3,766.46
Less : VAT	284.90
Amount Net of VAT	3,481.56
Less: BIR 2306	118.71
BIR 2307	65.88
SC/PWD DISCOUNT	0.00
Amount Due	3,296.97
Add : VAT	284.90
TOTAL AMOUNT DUE	3,581.87
VATable Sales	3,273.71
VAT Exempt Sales	207.85
VAT Zero Rated Sales	0.00
VAT Amount	284.90
TOTAL SALES	3,766.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/240/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPA,ISAGANI C	Premise Address: PLAINVILLE BULACAO TALISAY
Meter Number : MTR1135409	Billing Address: PLAINVILLE BULACAO TALISAY
Pole Number : 0508382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

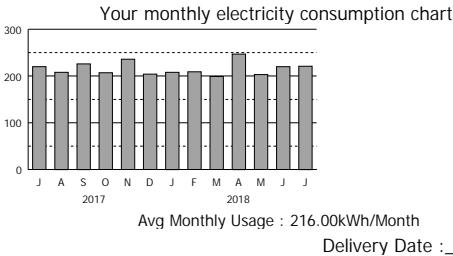
Bill ID 015333482423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01508000005

1015684085
Date : 07-16-2018
BC11/465.5/260/0508424/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0150800000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,773.54	
Name : CABUGUAS,MARCIA LEA M		CURRENT CHARGES			
Premise Address: 304 MANSUETO SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: 304 MANSUETO SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh	1,314.77
		Transmission Charge		0.7413/kWh	163.83
		System Loss Charge		0.8851/kWh	195.61
		Sub-Total			1,674.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	386.88
Meter No : MTR1045605	Pole No : 0508424	Supply Charge		0.4118/kWh	91.01
Serial No : 121569859	Multiplier : 1	Metering Charge		0.6989/kWh	154.46
Period To : 07-16-2018	Pres Rdg : 6522			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6301	Sub-Total			637.35
No of Days : 30	Diff Rdg : 221	Others			
Avg kWh/day : 7.37	Registered : 221	Subsidy on Lifeline Charge		0.0878/kWh	19.40
Conn Load : 380	Billed kWh : 221	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.39
		Surcharge		0.02 of 2,773.50	55.47
		Sub-Total			137.30
		Government Charges			
		Franchise Tax - Local			13.96
		LFT Differential		0.0061/kWh	1.35
		Value Added Tax			
		Generation			92.54
		Transmission			17.22
		System Loss			14.45
		Distribution			76.48
		Others			10.83
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		NPC Stranded Debts		0.0265/kWh	5.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.64
		Sub-Total			368.67
		CURRENT BILL - JULY 2018			2,817.53
		TOTAL AMOUNT DUE			5,591.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,593.00			



Total Sales (VAT Inclusive)	2,817.53	
Less : VAT	212.98	
Amount Net of VAT	2,604.55	
Less: BIR 2306	88.76	
BIR 2307	49.28	VATable Sales 2,448.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.69
Amount Due	2,466.51	VAT Zero Rated Sales 0.00
Add : VAT	212.98	VAT Amount 212.98
TOTAL AMOUNT DUE	2,679.49	TOTAL SALES 2,817.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/260/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUGUAS,MARCIA LEA M	Premise Address: 304 MANSUETO SUBD. BULACAO TALISAY
Meter Number : MTR1045605	Billing Address: 304 MANSUETO SUBD. BULACAO TALISAY
Pole Number : 0508424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7589600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,359.32	
Name : SAAVEDRA,AUREA		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
TIN :		Sub-Total			674.13
Metering Information-----		Distribution Charges			
Meter No : 202090WS6 Pole No : 0508424		Distribution Charge		1.7506/kWh	162.81
Serial No : 47802922 Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 07-16-2018 Pres Rdg : 36181		Metering Charge		0.6989/kWh	65.00
Period From : 06-16-2018 Prev Rdg : 36088				5.00/month	5.00
No of Days : 30 Diff Rdg : 93		Sub-Total			271.11
Avg kWh/day : 3.10 Registered : 93		Others			
Conn Load : 0 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.25
		Surcharge		0.02 of 1,359.50	27.19
		Sub-Total			6.18
		Government Charges			
		Franchise Tax - Local			5.42
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.16
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			146.91
		CURRENT BILL - JULY 2018			1,098.33
		TOTAL AMOUNT DUE			2,457.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,274.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	75
Aug 2017	85
Sep 2017	85
Oct 2017	78
Nov 2017	78
Dec 2017	78
Jan 2018	85
Feb 2018	88
Mar 2018	88
Apr 2018	95
May 2018	105
Jun 2018	110
Jul 2018	95

Total Sales (VAT Inclusive) 1,098.33
Less : VAT 81.85
Amount Net of VAT 1,016.48
Less: BIR 2306 34.12
BIR 2307 19.15
SC/PWD DISCOUNT 0.00
Amount Due 963.21
Add : VAT 81.85
TOTAL AMOUNT DUE 1,045.06

VATable Sales 951.42
VAT Exempt Sales 65.06
VAT Zero Rated Sales 0.00
VAT Amount 81.85
TOTAL SALES 1,098.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/465.5/270/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,AUREA	Premise Address: BULACAO TALISAY
Meter Number : 202090WS6	Billing Address: BULACAO TALISAY
Pole Number : 0508424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

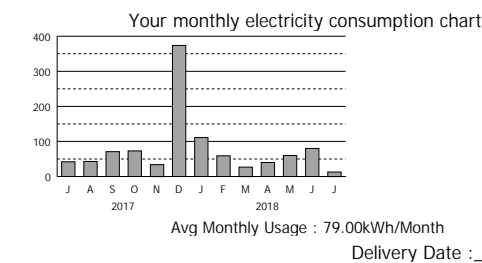
Bill ID 168679327535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16896000003

1015685787
Date : 07-16-2018
BC11/465.5/310/0508424/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1689600000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		820.63	
Name : DAKAY,ESTER		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 77.34	
		Transmission Charge		0.3987/kWh 5.18	
		System Loss Charge		0.9007/kWh 11.71	
TIN :		Sub-Total		94.23	
Metering Information-----		Distribution Charges			
Meter No : 203174WS6 Pole No : 0508424		Distribution Charge		1.7506/kWh 22.76	
Serial No : 46030905 Multiplier : 1		Supply Charge		0.4118/kWh 5.35	
Period To : 07-16-2018 Pres Rdg : 49657		Metering Charge		0.6989/kWh 9.09	
Period From : 06-16-2018 Prev Rdg : 49644				5.00/month 5.00	
No of Days : 30 Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.43 Registered : 13		Others			
Conn Load : 0 Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 131.43 - 131.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.67	
		Surcharge		0.02 of 820.50 16.41	
		Sub-Total		- 111.35	
		Government Charges			
		Franchise Tax - Local		0.14	
		LFT Differential		0.0061/kWh 0.08	
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 9.31	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.03	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.52	
		NPC Stranded Debts		0.0265/kWh 0.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.33	
		Sub-Total		11.15	
		CURRENT BILL - JULY 2018		36.23	
		TOTAL AMOUNT DUE		856.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 523.00			



Total Sales (VAT Inclusive)	36.23
Less : VAT	2.68
Amount Net of VAT	33.55
Less: BIR 2306	1.13
BIR 2307	0.51
SC/PWD DISCOUNT	0.00
Amount Due	31.91
Add : VAT	2.68
TOTAL AMOUNT DUE	34.59
VATable Sales	25.08
VAT Exempt Sales	8.47
VAT Zero Rated Sales	0.00
VAT Amount	2.68
TOTAL SALES	36.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/310/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKAY,ESTER	Premise Address: BULACAO TALISAY
Meter Number : 203174WS6	Billing Address: BULACAO TALISAY
Pole Number : 0508424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

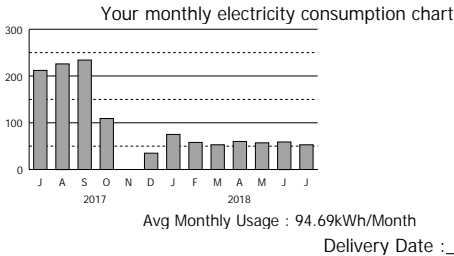
Bill ID 444398966907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44444746216

1015692492
Date : 07-16-2018
BC11/465.5/360/0508403/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4444474621-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.73	
Name : DIEZ,ELSIE CAVADA		CURRENT CHARGES			
Premise Address: M3 MANSUETO BULACAO, TALISAY		Generation & Transmission			
Billing Address: M3 MANSUETO BULACAO, TALISAY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1050417	Pole No : 0508403	Supply Charge		0.4118/kWh	21.83
Serial No : 126815013	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 7632	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7579	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 472	Billed kWh : 53	Surcharge		0.02 of 509.50	10.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.30
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.50
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.79
		CURRENT BILL - JULY 2018			474.52
		TOTAL AMOUNT DUE			984.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,032.00			



Total Sales (VAT Inclusive)	474.52	
Less : VAT	34.52	
Amount Net of VAT	440.00	
Less: BIR 2306	14.40	
BIR 2307	8.13	VATable Sales 403.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.27
Amount Due	417.47	VAT Zero Rated Sales 0.00
Add : VAT	34.52	VAT Amount 34.52
TOTAL AMOUNT DUE	451.99	TOTAL SALES 474.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/360/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,ELSIE CAVADA	Premise Address: M3 MANSUETO BULACAO, TALISAY
Meter Number : MTR1050417	Billing Address: M3 MANSUETO BULACAO, TALISAY
Pole Number : 0508403	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2256800000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,485.55	
Name : ADOLFO,PERCILYN C		CURRENT CHARGES			
Premise Address: 310 / MANSUETO SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: 310 / MANSUETO SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.7413/kWh	125.28
		System Loss Charge		0.8851/kWh	149.58
		Sub-Total			1,280.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : MTR1059488	Pole No : 0508375	Supply Charge		0.4118/kWh	69.59
Serial No : 125295819	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 07-16-2018	Pres Rdg : 1883	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1714	Others			488.55
No of Days : 30	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.63	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 450	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,485.50	49.71
		Sub-Total			112.29
		Government Charges			
		Franchise Tax - Local			10.72
		LFT Differential		0.0061/kWh	1.03
		Value Added Tax			
		Generation			70.77
		Transmission			13.18
		System Loss			11.07
		Distribution			58.63
		Others			9.16
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			283.02
		CURRENT BILL - JULY 2018			2,164.13
		TOTAL AMOUNT DUE			4,649.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,407.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 142.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,164.13

Less : VAT163.93

Amount Net of VAT2,000.20

Less: BIR 230668.31

BIR 230737.86

SC/PWD DISCOUNT0.00

Amount Due1,894.03

Add : VAT163.93

TOTAL AMOUNT DUE2,057.96

VATable Sales1,881.11

VAT Exempt Sales119.09

VAT Zero Rated Sales0.00

VAT Amount163.93

TOTAL SALES2,164.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/465.5/370/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,PERCILYN C	Premise Address: 310 / MANSUETO SUBD. BULACAO TALISAY
Meter Number : MTR1059488	Billing Address: 310 / MANSUETO SUBD. BULACAO TALISAY
Pole Number : 0508375	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

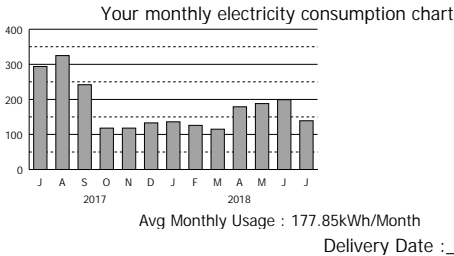
Bill ID 626400009546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62607000007

1015687857
Date : 07-16-2018
BC11/465.5/380/0508403/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6260700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,434.95	
Name : EMPERWA,RICO B		CURRENT CHARGES			
Premise Address: MANSUETO SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 401030GS6	Pole No : 0508403	Supply Charge		0.4118/kWh	57.24
Serial No : 2003219781	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018	Pres Rdg : 26175	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26036	Others			402.72
No of Days : 30	Diff Rdg : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Avg kWh/day : 4.63	Registered : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 139	NPC/PSALM Adjustment		0.2823/kWh	39.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,435.00	48.70
		Sub-Total			100.17
		Government Charges			
		Franchise Tax - Local			8.61
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			8.45
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			228.49
		CURRENT BILL - JULY 2018			1,738.94
		TOTAL AMOUNT DUE			4,173.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,329.00			



Total Sales (VAT Inclusive)	1,738.94	
Less : VAT	130.72	
Amount Net of VAT	1,608.22	
Less: BIR 2306	54.47	
BIR 2307	30.40	VATable Sales 1,510.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.77
Amount Due	1,523.35	VAT Zero Rated Sales 0.00
Add : VAT	130.72	VAT Amount 130.72
TOTAL AMOUNT DUE	1,654.07	TOTAL SALES 1,738.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/380/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPERWA,RICO B	Premise Address: MANSUETO SUBD. BULACAO TALISAY
Meter Number : 401030GS6	Billing Address: MANSUETO SUBD. BULACAO TALISAY
Pole Number : 0508403	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

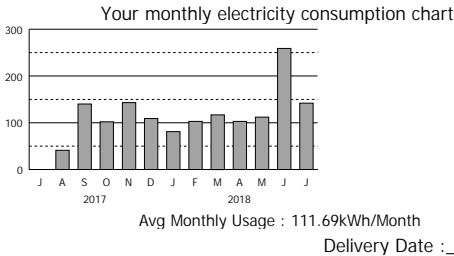
Bill ID 891785494443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89136000000

1015690691
Date : 07-16-2018
BC11/465.5/530/0508445/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8913600000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,101.40	
Name : BOSQUE,CARLOS C.		CURRENT CHARGES			
Premise Address: MANSUETO SUB Talisay		Generation & Transmission			
Billing Address: MANSUETO SUB Talisay		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 480221GS6	Pole No : 0508445	Supply Charge		0.4118/kWh	58.48
Serial No : 75179788	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018	Pres Rdg : 7464	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 7322	Sub-Total			411.31
No of Days : 30	Diff Rdg : 142	Others			
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 200	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 3,101.50	62.03
		Sub-Total			114.62
		Government Charges			
		Franchise Tax - Local			8.86
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			10.11
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			234.93
		CURRENT BILL - JULY 2018			1,790.17
		TOTAL AMOUNT DUE			4,891.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,418.00			



Total Sales (VAT Inclusive)	1,790.17	
Less : VAT	135.01	
Amount Net of VAT	1,655.16	
Less: BIR 2306	56.26	
BIR 2307	31.30	VATable Sales 1,555.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.92
Amount Due	1,567.60	VAT Zero Rated Sales 0.00
Add : VAT	135.01	VAT Amount 135.01
TOTAL AMOUNT DUE	1,702.61	TOTAL SALES 1,790.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/530/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOSQUE,CARLOS C.	Premise Address: MANSUETO SUB Talisay
Meter Number : 480221GS6	Billing Address: MANSUETO SUB Talisay
Pole Number : 0508445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

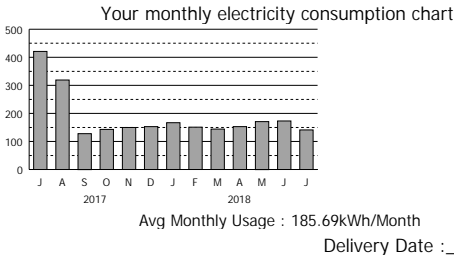
Bill ID 843708706439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84346000007

1015691741
Date : 07-16-2018
BC11/465.5/550/0508445/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8434600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,163.04	
Name : LESINIA,EUSTAQUIO		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 460108GS6	Pole No : 0508445	Supply Charge		0.4118/kWh	58.06
Serial No : 64028331	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 07-16-2018	Pres Rdg : 25085	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 24944	Others			408.43
No of Days : 30	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.70	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 697	Billed kWh : 141	NPC/PSALM Adjustment		0.2823/kWh	39.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,163.00	43.26
		Sub-Total			95.47
		Government Charges			
		Franchise Tax - Local			8.70
		LFT Differential		0.0061/kWh	0.86
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			7.83
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			230.98
		CURRENT BILL - JULY 2018			1,756.94
		TOTAL AMOUNT DUE			3,919.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,156.00			



Total Sales (VAT Inclusive)	1,756.94
Less : VAT	131.85
Amount Net of VAT	1,625.09
Less: BIR 2306	54.94
BIR 2307	30.71
SC/PWD DISCOUNT	0.00
Amount Due	1,539.44
Add : VAT	131.85
TOTAL AMOUNT DUE	1,671.29
VATable Sales	1,525.96
VAT Exempt Sales	99.13
VAT Zero Rated Sales	0.00
VAT Amount	131.85
TOTAL SALES	1,756.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/550/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LESINIA,EUSTAQUIO	Premise Address: BULACAO TALISAY
Meter Number : 460108GS6	Billing Address: BULACAO TALISAY
Pole Number : 0508445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

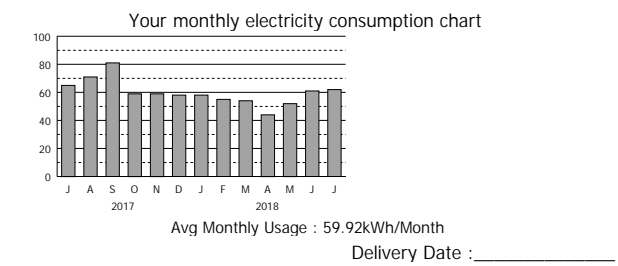
Bill ID 634781858278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63416000006

1015689785
Date : 07-16-2018
BC11/465.5/560/0508445/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6341600000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,083.23	
Name : FERNANDEZ,MARIO		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 142327WS6	Pole No : 0508445	Supply Charge		0.4118/kWh	25.53
Serial No : 52919495	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 5797			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5735	Sub-Total			182.40
No of Days : 30	Diff Rdg : 62	Others			
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 150	Billed kWh : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,083.00	21.66
		Sub-Total			- 87.20
		Government Charges			
		Franchise Tax - Local			3.10
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 7.92
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			89.82
		CURRENT BILL - JULY 2018			634.43
		TOTAL AMOUNT DUE			1,717.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 358.00			



Total Sales (VAT Inclusive)	634.43	
Less : VAT	46.95	
Amount Net of VAT	587.48	
Less: BIR 2306	19.57	
BIR 2307	10.96	VATable Sales 544.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.87
Amount Due	556.95	VAT Zero Rated Sales 0.00
Add : VAT	46.95	VAT Amount 46.95
TOTAL AMOUNT DUE	603.90	TOTAL SALES 634.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/560/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MARIO	Premise Address: BULACAO TALISAY
Meter Number : 142327WS6	Billing Address: BULACAO TALISAY
Pole Number : 0508445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

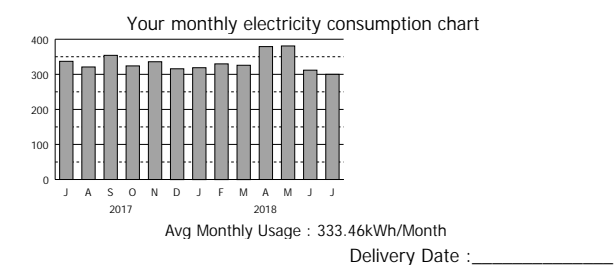
Bill ID 458149993998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45896000002

1015682678
Date : 07-16-2018
BC11/465.5/570/0508445/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4589600000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,838.10	
Name : GERALLA,VICENTE		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Meter No : MTR1028122	Pole No : 0508445	Supply Charge		0.4118/kWh	123.54
Serial No : 121753210	Multiplier : 1	Metering Charge		0.6989/kWh	209.67
Period To : 07-16-2018	Pres Rdg : 19242			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18942	Sub-Total			863.39
No of Days : 30	Diff Rdg : 300	Others			
Avg kWh/day : 10.00	Registered : 300	Subsidy on Lifeline Charge		0.0878/kWh	26.34
Conn Load : 0	Billed kWh : 300	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	84.69
		Surcharge		0.02 of 3,838.00	76.76
		Sub-Total			187.85
		Government Charges			
		Franchise Tax - Local			18.39
		LFT Differential		0.0061/kWh	1.83
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			14.81
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			488.81
		CURRENT BILL - JULY 2018			3,714.63
		TOTAL AMOUNT DUE			7,552.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,716.00			



Total Sales (VAT Inclusive)	3,714.63	
Less : VAT	278.03	
Amount Net of VAT	3,436.60	
Less: BIR 2306	115.84	
BIR 2307	64.92	VATable Sales 3,225.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.78
Amount Due	3,255.84	VAT Zero Rated Sales 0.00
Add : VAT	278.03	VAT Amount 278.03
TOTAL AMOUNT DUE	3,533.87	TOTAL SALES 3,714.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/570/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

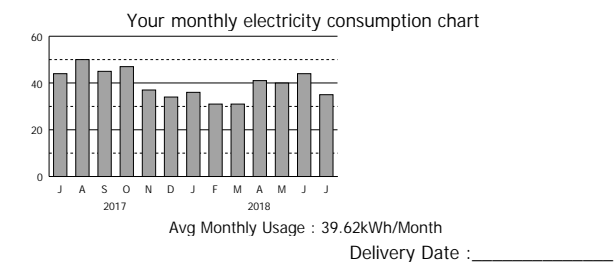
Customer Name : GERALLA,VICENTE	Premise Address: BULACAO TALISAY
Meter Number : MTR1028122	Billing Address: BULACAO TALISAY
Pole Number : 0508445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30256000008

1015680946
Date : 07-16-2018
BC11/465.5/590/0508445/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3025600000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.61	
Name : CABANERO,JULITA		CURRENT CHARGES			
Premise Address: MANSUETO COMPOUND BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO COMPOUND BULACAO TALISAY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
		Sub-Total		253.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 61.27	
Meter No : MTR1058521 Pole No : 0508445		Supply Charge		0.4118/kWh 14.41	
Serial No : 121573551 Multiplier : 1		Metering Charge		0.6989/kWh 24.46	
Period To : 07-16-2018 Pres Rdg : 3175				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3140		Sub-Total		105.14	
No of Days : 30 Diff Rdg : 35		Others			
Avg kWh/day : 1.17 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 150 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 338.50 6.77	
		Sub-Total		- 162.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.12	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.57	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.26	
		CURRENT BILL - JULY 2018		236.32	
		TOTAL AMOUNT DUE		574.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 267.00			



Total Sales (VAT Inclusive)	236.32
Less : VAT	16.70
Amount Net of VAT	219.62
Less: BIR 2306	6.97
BIR 2307	3.95
SC/PWD DISCOUNT	0.00
Amount Due	208.70
Add : VAT	16.70
TOTAL AMOUNT DUE	225.40
VATable Sales	196.06
VAT Exempt Sales	23.56
VAT Zero Rated Sales	0.00
VAT Amount	16.70
TOTAL SALES	236.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/590/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,JULI TA	Premise Address: MANSUETO COMPOUND BULACAO TALISAY
Meter Number : MTR1058521	Billing Address: MANSUETO COMPOUND BULACAO TALISAY
Pole Number : 0508445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

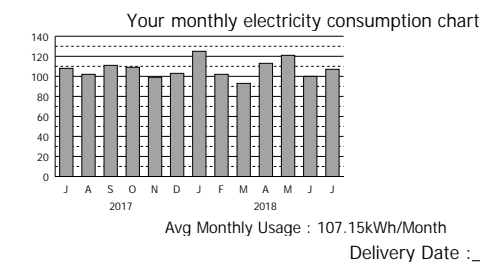
Bill ID 258359627883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25896000004

1015682427
Date : 07-16-2018
BC11/465.5/600/0508445/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2589600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,169.20	
Name : BACASMAS,FELIXBERTO		CURRENT CHARGES			
Premise Address: BULACAO, TALISAY		Generation & Transmission			
Billing Address: BULACAO, TALISAY		Generation Charge		5.9492/kWh 636.56	
		Transmission Charge		0.3987/kWh 42.66	
		System Loss Charge		0.9007/kWh 96.37	
TIN :		Sub-Total		775.59	
Metering Information-----		Distribution Charges			
Meter No : MTR1013634 Pole No : 0508445		Distribution Charge		1.7506/kWh 187.31	
Serial No : 34455138 Multiplier : 1		Supply Charge		0.4118/kWh 44.06	
Period To : 07-16-2018 Pres Rdg : 5341		Metering Charge		0.6989/kWh 74.78	
Period From : 06-16-2018 Prev Rdg : 5234				5.00/month 5.00	
No of Days : 30 Diff Rdg : 107		Sub-Total		311.15	
Avg kWh/day : 3.57 Registered : 107		Others			
Conn Load : 0 Billed kWh : 107		Subsidy on Lifeline Charge		0.0878/kWh 9.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.21	
		Surcharge		0.02 of 1,169.00 23.38	
		Sub-Total		63.00	
		Government Charges			
		Franchise Tax - Local		6.55	
		LFT Differential		0.0061/kWh 0.65	
		Value Added Tax			
		Generation		44.80	
		Transmission		4.46	
		System Loss		6.94	
		Distribution		37.34	
		Others		4.80	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.70	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.74	
		NPC Stranded Debts		0.0265/kWh 2.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.42	
		Sub-Total		174.22	
		CURRENT BILL - JULY 2018		1,323.96	
		TOTAL AMOUNT DUE		2,493.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,323.96
Less : VAT	99.05
Amount Net of VAT	1,224.91
Less: BIR 2306	41.27
BIR 2307	23.14
SC/PWD DISCOUNT	0.00
Amount Due	1,160.50
Add : VAT	99.05
TOTAL AMOUNT DUE	1,259.55
VATable Sales	1,149.74
VAT Exempt Sales	75.17
VAT Zero Rated Sales	0.00
VAT Amount	99.05
TOTAL SALES	1,323.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/600/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

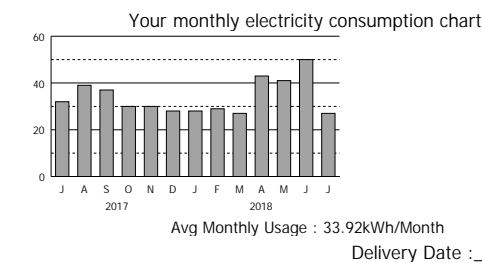
Customer Name : BACASMAS,FELIXBERTO	Premise Address: BULACAO, TALISAY
Meter Number : MTR1013634	Billing Address: BULACAO, TALISAY
Pole Number : 0508445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26217000004

1015683420
Date : 07-16-2018
BC11/465.5/610/0508445/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2621700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.13	
Name : BENDULO,GINA L		CURRENT CHARGES			
Premise Address: MANSUETO BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO BULACAO TALISAY		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 422636GS6 Pole No : 0508445		Distribution Charge		1.7506/kWh 47.27	
Serial No : 2003211173 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 6474		Metering Charge		0.6989/kWh 18.87	
Period From : 06-16-2018 Prev Rdg : 6447				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 190 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 384.00 7.68	
		Sub-Total		- 165.38	
		Government Charges			
		Franchise Tax - Local		0.64	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 14.64	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.56	
		CURRENT BILL - JULY 2018		140.15	
		TOTAL AMOUNT DUE		524.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 320.00			



Total Sales (VAT Inclusive)	140.15
Less : VAT	9.60
Amount Net of VAT	130.55
Less: BIR 2306	4.00
BIR 2307	2.27
SC/PWD DISCOUNT	0.00
Amount Due	124.28
Add : VAT	9.60
TOTAL AMOUNT DUE	133.88
VATable Sales	112.59
VAT Exempt Sales	17.96
VAT Zero Rated Sales	0.00
VAT Amount	9.60
TOTAL SALES	140.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/610/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDULO,GINA L	Premise Address: MANSUETO BULACAO TALISAY
Meter Number : 422636GS6	Billing Address: MANSUETO BULACAO TALISAY
Pole Number : 0508445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

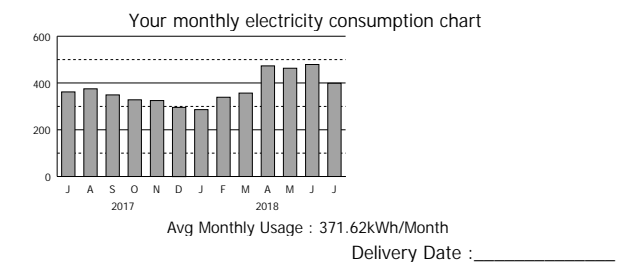
Bill ID 358977563163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35896000003

1015682507
Date : 07-16-2018
BC11/465.5/620/0508445/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3589600000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,857.53	
Name : ENJAMBRE,MARCELO		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 2,373.73	
		Transmission Charge		0.3987/kWh 159.08	
		System Loss Charge		0.9007/kWh 359.38	
		Sub-Total		2,892.19	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 698.49	
Meter No : MTR1025665 Pole No : 0508445		Supply Charge		0.4118/kWh 164.31	
Serial No : 51859945 Multiplier : 1		Metering Charge		0.6989/kWh 278.86	
Period To : 07-16-2018 Pres Rdg : 14587				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 14188		Sub-Total		1,146.66	
No of Days : 30 Diff Rdg : 399		Others			
Avg kWh/day : 13.30 Registered : 399		Subsidy on Lifeline Charge		0.0878/kWh 35.03	
Conn Load : 0 Billed kWh : 399		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 112.64	
		Surcharge		0.02 of 5,857.50 117.15	
		Sub-Total		264.90	
		Government Charges			
		Franchise Tax - Local		24.53	
		LFT Differential		0.0061/kWh 2.43	
		Value Added Tax			
		Generation		167.09	
		Transmission		16.64	
		System Loss		25.90	
		Distribution		137.60	
		Others		21.51	
		NPC/PSALM Adjustment		2.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 62.28	
		Environmental Charge		0.0025/kWh 1.00	
		NPC Stranded Contract Costs		0.1938/kWh 77.33	
		NPC Stranded Debts		0.0265/kWh 10.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 102.26	
		Sub-Total		651.78	
		CURRENT BILL - JULY 2018		4,955.53	
		TOTAL AMOUNT DUE		10,813.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 5,735.00			



Total Sales (VAT Inclusive)	4,955.53
Less : VAT	371.38
Amount Net of VAT	4,584.15
Less: BIR 2306	154.75
BIR 2307	86.61
SC/PWD DISCOUNT	0.00
Amount Due	4,342.79
Add : VAT	371.38
TOTAL AMOUNT DUE	4,714.17
VATable Sales	4,303.75
VAT Exempt Sales	280.40
VAT Zero Rated Sales	0.00
VAT Amount	371.38
TOTAL SALES	4,955.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/620/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,MARCELO	Premise Address: BULACAO TALISAY
Meter Number : MTR1025665	Billing Address: BULACAO TALISAY
Pole Number : 0508445	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

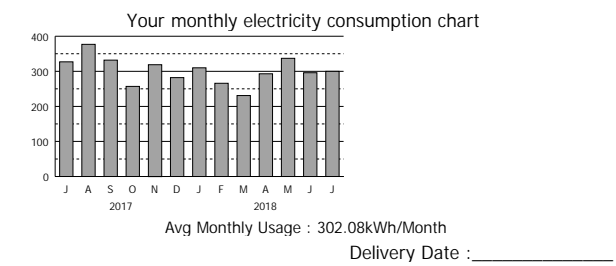
Bill ID 257516130194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25757000002

1015682024
Date : 07-16-2018
BC11/465.5/630/0508473/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2575700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,544.35	
Name : POSTANES,ROSEMARIE L		CURRENT CHARGES			
Premise Address: MANSUETO SUBD BULACAO TALSAY		Generation & Transmission			
Billing Address: MANSUETO SUBD BULACAO TALSAY		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Meter No : 295884SS6 Pole No : 0508473		Supply Charge		0.4118/kWh	123.54
Serial No : 48778475 Multiplier : 1		Metering Charge		0.6989/kWh	209.67
Period To : 07-16-2018 Pres Rdg : 83499				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 83199		Sub-Total			863.39
No of Days : 30 Diff Rdg : 300		Others			
Avg kWh/day : 10.00 Registered : 300		Subsidy on Lifeline Charge		0.0878/kWh	26.34
Conn Load : 1640 Billed kWh : 300		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	84.69
		Surcharge		0.02 of 3,544.50	70.89
		Sub-Total			181.98
		Government Charges			
		Franchise Tax - Local			18.35
		LFT Differential		0.0061/kWh	1.83
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			14.10
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			488.06
		CURRENT BILL - JULY 2018			3,708.01
		TOTAL AMOUNT DUE			7,252.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,200.00			



Total Sales (VAT Inclusive)	3,708.01	
Less : VAT	277.32	
Amount Net of VAT	3,430.69	
Less: BIR 2306	115.55	
BIR 2307	64.80	VATable Sales 3,219.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.74
Amount Due	3,250.34	VAT Zero Rated Sales 0.00
Add : VAT	277.32	VAT Amount 277.32
TOTAL AMOUNT DUE	3,527.66	TOTAL SALES 3,708.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/630/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

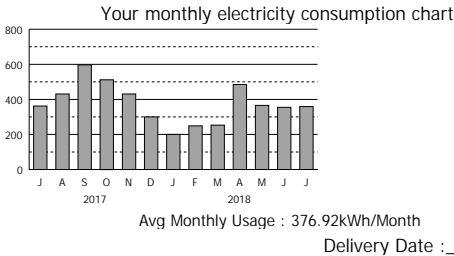
Customer Name : POSTANES,ROSEMARIE L	Premise Address: MANSUETO SUBD BULACAO TALSAY
Meter Number : 295884SS6	Billing Address: MANSUETO SUBD BULACAO TALSAY
Pole Number : 0508473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77158000008

1015685582
Date : 07-16-2018
BC11/465.5/640/0508452/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7715800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,913.53	
Name : ABELLANA,ALBERT T		CURRENT CHARGES			
Premise Address: MANSUETO SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh	2,135.76
		Transmission Charge		0.3987/kWh	143.13
		System Loss Charge		0.9007/kWh	323.35
		Sub-Total			2,602.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	628.47
Meter No : 491676 GS6 Pole No : 0508452		Supply Charge		0.4118/kWh	147.84
Serial No : 53266704 Multiplier : 1		Metering Charge		0.6989/kWh	250.91
Period To : 07-16-2018 Pres Rdg : 31414				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 31055		Sub-Total			1,032.22
No of Days : 30 Diff Rdg : 359		Others			
Avg kWh/day : 11.97 Registered : 359		Subsidy on Lifeline Charge		0.0878/kWh	31.52
Conn Load : 2245 Billed kWh : 359		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	101.35
		Surcharge		0.02 of 3,913.50	78.27
		Sub-Total			211.21
		Government Charges			
		Franchise Tax - Local			21.92
		LFT Differential		0.0061/kWh	2.19
		Value Added Tax			
		Generation			150.34
		Transmission			14.97
		System Loss			23.32
		Distribution			123.87
		Others			16.08
		NPC/PSALM Adjustment			2.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.04
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.57
		NPC Stranded Debts		0.0265/kWh	9.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.01
		Sub-Total			583.10
		CURRENT BILL - JULY 2018			4,428.77
		TOTAL AMOUNT DUE			8,342.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,428.77	
Less : VAT	330.96	
Amount Net of VAT	4,097.81	
Less: BIR 2306	137.88	
BIR 2307	77.40	VATable Sales 3,845.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 252.14
Amount Due	3,882.53	VAT Zero Rated Sales 0.00
Add : VAT	330.96	VAT Amount 330.96
TOTAL AMOUNT DUE	4,213.49	TOTAL SALES 4,428.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/640/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

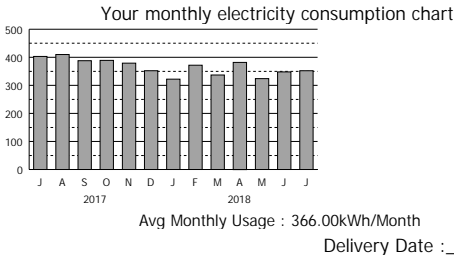
Customer Name : ABELLANA,ALBERT T	Premise Address: MANSUETO SUBD. BULACAO TALISAY
Meter Number : 491676 GS6	Billing Address: MANSUETO SUBD. BULACAO TALISAY
Pole Number : 0508452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

71184493139

1015683257
Date : 07-16-2018
BC11/465.5/690/0508466/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7118449313-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,361.91	
Name : PATINDOL,BELINDA TINTATIVA		CURRENT CHARGES			
Premise Address: MANSUETO SUBDIVISION BULACAO, TALISAY CITY		Generation & Transmission			
Billing Address: MANSUETO SUBDIVISION BULACAO, TALISAY CITY		Generation Charge		5.9492/kWh	2,094.12
		Transmission Charge		0.3987/kWh	140.34
		System Loss Charge		0.9007/kWh	317.05
		Sub-Total			2,551.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	616.21
Meter No : MTR1023329	Pole No : 0508466	Supply Charge		0.4118/kWh	144.95
Serial No : 121755930	Multiplier : 1	Metering Charge		0.6989/kWh	246.01
Period To : 07-16-2018	Pres Rdg : 15734	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15382	Others			1,012.17
No of Days : 30	Diff Rdg : 352	Subsidy on Lifeline Charge		0.0878/kWh	30.91
Avg kWh/day : 11.73	Registered : 352	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 222	Billed kWh : 352	NPC/PSALM Adjustment		0.2823/kWh	99.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,486.00	169.72
		Sub-Total			300.07
		Government Charges			
		Franchise Tax - Local			22.02
		LFT Differential		0.0061/kWh	2.15
		Value Added Tax			
		Generation			147.40
		Transmission			14.68
		System Loss			22.83
		Distribution			121.46
		Others			26.98
		NPC/PSALM Adjustment			2.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.95
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.22
		NPC Stranded Debts		0.0265/kWh	9.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.22
		Sub-Total			583.45
		CURRENT BILL - JULY 2018			4,447.20
		TOTAL AMOUNT DUE			8,809.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 4,124.00			



Total Sales (VAT Inclusive)	4,447.20	
Less : VAT	335.68	
Amount Net of VAT	4,111.52	
Less: BIR 2306	139.85	
BIR 2307	77.76	VATable Sales 3,863.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 247.77
Amount Due	3,893.91	VAT Zero Rated Sales 0.00
Add : VAT	335.68	VAT Amount 335.68
TOTAL AMOUNT DUE	4,229.59	TOTAL SALES 4,447.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/690/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,BELINDA TINTATIVA	Premise Address: MANSUETO SUBDIVISION BULACAO, TALISAY CITY
Meter Number : MTR1023329	Billing Address: MANSUETO SUBDIVISION BULACAO, TALISAY CITY
Pole Number : 0508466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

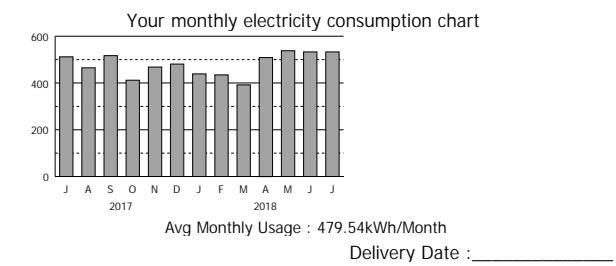
Bill ID 480287004899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48096000004

1015688857
Date : 07-16-2018
BC11/465.5/720/0627265/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4809600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,522.74	
Name : DELIMA,JERRY B.		CURRENT CHARGES			
Premise Address: MANSUETO SUBDV BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO SUBDV BULACAO TALISAY		Generation Charge		5.9492/kWh 3,170.92	
		Transmission Charge		0.3987/kWh 212.51	
		System Loss Charge		0.9007/kWh 480.07	
		Sub-Total		3,863.50	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 933.07	
Meter No : 557307 GS6 Pole No : 0627265		Supply Charge		0.4118/kWh 219.49	
Serial No : 23358894 Multiplier : 1		Metering Charge		0.6989/kWh 372.51	
Period To : 07-16-2018 Pres Rdg : 35241		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 34708		Others		1,530.07	
No of Days : 30 Diff Rdg : 533		Subsidy on Lifeline Charge		0.0878/kWh 46.80	
Avg kWh/day : 17.77 Registered : 533		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
Conn Load : 300 Billed kWh : 533		NPC/PSALM Adjustment		0.2823/kWh 150.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,522.50 130.45	
		Sub-Total		327.83	
		Government Charges			
		Franchise Tax - Local		32.61	
		LFT Differential		0.0061/kWh 3.25	
		Value Added Tax			
		Generation		223.21	
		Transmission		22.23	
		System Loss		34.60	
		Distribution		183.61	
		Others		25.59	
		NPC/PSALM Adjustment		3.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 83.21	
		Environmental Charge		0.0025/kWh 1.33	
		NPC Stranded Contract Costs		0.1938/kWh 103.30	
		NPC Stranded Debts		0.0265/kWh 14.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 136.61	
		Sub-Total		867.20	
		CURRENT BILL - JULY 2018		6,588.60	
		TOTAL AMOUNT DUE		13,111.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,653.00			



Total Sales (VAT Inclusive)	6,588.60	
Less : VAT	492.77	
Amount Net of VAT	6,095.83	
Less: BIR 2306	205.32	
BIR 2307	115.15	VATable Sales 5,721.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.43
Amount Due	5,775.36	VAT Zero Rated Sales 0.00
Add : VAT	492.77	VAT Amount 492.77
TOTAL AMOUNT DUE	6,268.13	TOTAL SALES 6,588.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/720/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,JERRY B.	Premise Address: MANSUETO SUBDV BULACAO TALISAY
Meter Number : 557307 GS6	Billing Address: MANSUETO SUBDV BULACAO TALISAY
Pole Number : 0627265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

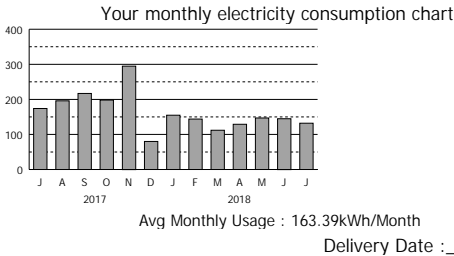
Bill ID 412775900157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41217000003

1015683531
Date : 07-16-2018
BC11/465.5/730/0627265/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4121700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,778.62	
Name : ESTRELLA,TAMI REY N		CURRENT CHARGES			
Premise Address: MANSUETO SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 408918GS6	Pole No : 0627265	Supply Charge		0.4118/kWh	54.36
Serial No : 69170386	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 07-16-2018	Pres Rdg : 29048	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 28916	Sub-Total			382.69
No of Days : 30	Diff Rdg : 132	Others			
Avg kWh/day : 4.40	Registered : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 240	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 1,778.50	35.57
		Sub-Total			84.45
		Government Charges			
		Franchise Tax - Local			8.12
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.73
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			215.64
		CURRENT BILL - JULY 2018			1,639.59
		TOTAL AMOUNT DUE			3,418.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,821.00			



Total Sales (VAT Inclusive)	1,639.59	
Less : VAT	122.87	
Amount Net of VAT	1,516.72	
Less: BIR 2306	51.21	
BIR 2307	28.66	VATable Sales 1,423.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.77
Amount Due	1,436.85	VAT Zero Rated Sales 0.00
Add : VAT	122.87	VAT Amount 122.87
TOTAL AMOUNT DUE	1,559.72	TOTAL SALES 1,639.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/730/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,TAMI REY N	Premise Address: MANSUETO SUBD. BULACAO TALISAY
Meter Number : 408918GS6	Billing Address: MANSUETO SUBD. BULACAO TALISAY
Pole Number : 0627265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 495014400228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49507000005

1015693082
Date : 07-16-2018
BC11/465.5/760/0627293/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4950700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		996.11	
Name : BACALSO,EURECA C		CURRENT CHARGES			
Premise Address: MANSUETO SUBD BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO SUBD BULACAO TALISAY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 354193SS6 Pole No : 0627293		Distribution Charge		1.7506/kWh	96.28
Serial No : 19139710 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 07-16-2018 Pres Rdg : 18796		Metering Charge		0.6989/kWh	38.44
Period From : 06-16-2018 Prev Rdg : 18741				5.00/month	5.00
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 300 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 996.00	19.92
		Sub-Total		- 132.87	
		Government Charges			
		Franchise Tax - Local		2.44	
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 11.84	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		74.64	
		CURRENT BILL - JULY 2018		502.82	
		TOTAL AMOUNT DUE		1,498.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,538.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 93.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	502.82
Less : VAT	36.91
Amount Net of VAT	465.91
Less: BIR 2306	15.38
BIR 2307	8.62
SC/PWD DISCOUNT	0.00
Amount Due	441.91
Add : VAT	36.91
TOTAL AMOUNT DUE	478.82

VATable Sales	428.18
VAT Exempt Sales	37.73
VAT Zero Rated Sales	0.00
VAT Amount	36.91
TOTAL SALES	502.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/465.5/760/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,EURECA C	Premise Address: MANSUETO SUBD BULACAO TALISAY
Meter Number : 354193SS6	Billing Address: MANSUETO SUBD BULACAO TALISAY
Pole Number : 0627293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

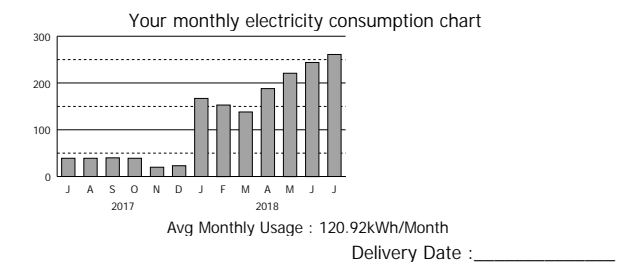
Bill ID 601519314199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60108000005

1015680615
Date : 07-16-2018
BC11/465.5/780/0627293/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6010800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,871.80	
Name : BACALSO,MANUEL		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	1,552.74
		Transmission Charge		0.3987/kWh	104.06
		System Loss Charge		0.9007/kWh	235.08
		Sub-Total			1,891.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	456.91
Meter No : 318360GS6	Pole No : 0627293	Supply Charge		0.4118/kWh	107.48
Serial No : 46311868	Multiplier : 1	Metering Charge		0.6989/kWh	182.41
Period To : 07-16-2018	Pres Rdg : 19095			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18834	Sub-Total			751.80
No of Days : 30	Diff Rdg : 261	Others			
Avg kWh/day : 8.70	Registered : 261	Subsidy on Lifeline Charge		0.0878/kWh	22.92
Conn Load : 100	Billed kWh : 261	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	73.68
		Surcharge		0.02 of 2,872.00	57.44
		Sub-Total			154.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.95
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			109.30
		Transmission			10.88
		System Loss			16.95
		Distribution			90.22
		Others			11.75
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.89
		Sub-Total			424.14
		CURRENT BILL - JULY 2018			3,221.91
		TOTAL AMOUNT DUE			6,093.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,740.00			



Total Sales (VAT Inclusive)	3,221.91
Less : VAT	240.83
Amount Net of VAT	2,981.08
Less: BIR 2306	100.35
BIR 2307	56.31
SC/PWD DISCOUNT	0.00
Amount Due	2,824.42
Add : VAT	240.83
TOTAL AMOUNT DUE	3,065.25
VATable Sales	2,797.77
VAT Exempt Sales	183.31
VAT Zero Rated Sales	0.00
VAT Amount	240.83
TOTAL SALES	3,221.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/780/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

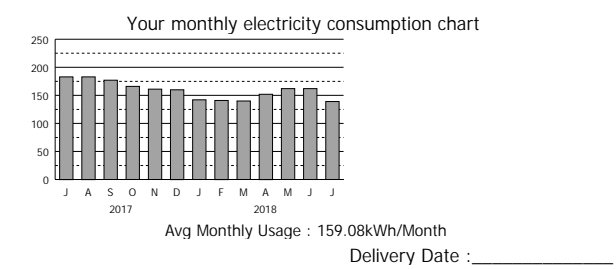
Customer Name : BACALSO,MANUEL	Premise Address: BULACAO TALISAY
Meter Number : 318360GS6	Billing Address: BULACAO TALISAY
Pole Number : 0627293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90816812862

1015682635
Date : 07-16-2018
BC11/465.5/810/0508494/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9081681286-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,045.32	
Name : CABANERO,ALVIN TUAYON		CURRENT CHARGES			
Premise Address: MANSUETO SUBDIVISION BULACAO TALISAY CITY		Generation & Transmission			
Billing Address: MANSUETO SUBDIVISION BULACAO TALISAY CITY		Generation Charge		5.9492/kWh 826.94	
		Transmission Charge		0.3987/kWh 55.42	
		System Loss Charge		0.9007/kWh 125.20	
		Sub-Total		1,007.56	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 243.33	
Meter No : 5451 EVS6 Pole No : 0508494		Supply Charge		0.4118/kWh 57.24	
Serial No : 05205719 Multiplier : 1		Metering Charge		0.6989/kWh 97.15	
Period To : 07-16-2018 Pres Rdg : 13140				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 13001		Sub-Total		402.72	
No of Days : 30 Diff Rdg : 139		Others			
Avg kWh/day : 4.63 Registered : 139		Subsidy on Lifeline Charge		0.0878/kWh 12.20	
Conn Load : 273 Billed kWh : 139		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 39.24	
		Surcharge		0.02 of 4,070.50 81.41	
		Sub-Total		132.88	
		Government Charges			
		Franchise Tax - Local		8.80	
		LFT Differential		0.0061/kWh 0.85	
		Value Added Tax			
		Generation		58.21	
		Transmission		5.79	
		System Loss		9.02	
		Distribution		48.33	
		Others		12.39	
		NPC/PSALM Adjustment		0.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.71	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.94	
		NPC Stranded Debts		0.0265/kWh 3.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.63	
		Sub-Total		232.62	
		CURRENT BILL - JULY 2018		1,775.78	
		TOTAL AMOUNT DUE		3,821.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,025.00			



Total Sales (VAT Inclusive)	1,775.78
Less : VAT	134.66
Amount Net of VAT	1,641.12
Less: BIR 2306	56.11
BIR 2307	31.06
SC/PWD DISCOUNT	0.00
Amount Due	1,553.95
Add : VAT	134.66
TOTAL AMOUNT DUE	1,688.61
VATable Sales	1,543.16
VAT Exempt Sales	97.96
VAT Zero Rated Sales	0.00
VAT Amount	134.66
TOTAL SALES	1,775.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/810/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

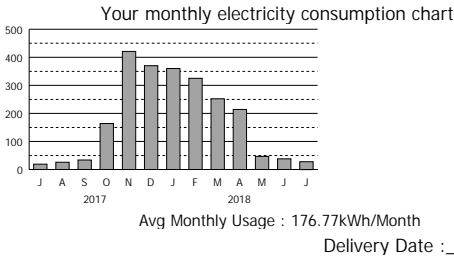
Customer Name : CABANERO,ALVIN TUAYON	Premise Address: MANSUETO SUBDIVISION BULACAO TALISAY CITY
Meter Number : 5451 EVS6	Billing Address: MANSUETO SUBDIVISION BULACAO TALISAY CITY
Pole Number : 0508494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93320094779

1015690616
Date : 07-16-2018
BC11/465.5/820/0508494/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9332009477-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.41	
Name : ABENDAN,AMELITA MONILAR		CURRENT CHARGES			
Premise Address: 1542 MANSUETO SUBD. BULACAO,TALISAY		Generation & Transmission			
Billing Address: 1542 MANSUETO SUBD. BULACAO,TALISAY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1153318	Pole No : 0508494	Supply Charge		0.4118/kWh	11.53
Serial No : 85060036	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 3221	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3193	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 1657	Billed kWh : 28	Surcharge		0.02 of 242.50	4.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 174.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.65
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.55
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.20
		CURRENT BILL - JULY 2018			141.78
		TOTAL AMOUNT DUE			384.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 10,274.66			



Total Sales (VAT Inclusive)	141.78	
Less : VAT	9.58	
Amount Net of VAT	132.20	
Less: BIR 2306	4.00	
BIR 2307	2.29	VATable Sales 113.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.62
Amount Due	125.91	VAT Zero Rated Sales 0.00
Add : VAT	9.58	VAT Amount 9.58
TOTAL AMOUNT DUE	135.49	TOTAL SALES 141.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/820/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,AMELITA MONILAR	Premise Address: 1542 MANSUETO SUBD. BULACAO,TALISAY
Meter Number : MTR1153318	Billing Address: 1542 MANSUETO SUBD. BULACAO,TALISAY
Pole Number : 0508494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

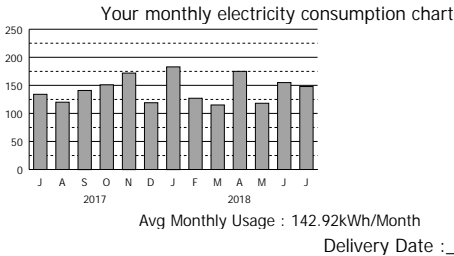
Bill ID 713382469120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71350192937

1015683663
Date : 07-16-2018
BC11/465.5/860/0508494/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7135019293-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,890.78	
Name : GADIANE,MARIA RUTH HIFE		CURRENT CHARGES			
Premise Address: MANSUETO SUBD BULACAO		Generation & Transmission			
Billing Address: MANSUETO SUBD BULACAO		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : 574968 GS6	Pole No : 0508494	Supply Charge		0.4118/kWh	60.95
Serial No : 52501148	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 07-16-2018	Pres Rdg : 7755			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7607	Sub-Total			428.48
No of Days : 30	Diff Rdg : 148	Others			
Avg kWh/day : 4.93	Registered : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Conn Load : 480	Billed kWh : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	41.78
		Surcharge		0.02 of 1,893.00	37.86
		Sub-Total			92.66
		Government Charges			
		Franchise Tax - Local			9.09
		LFT Differential		0.0061/kWh	0.90
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			7.30
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			241.44
		CURRENT BILL - JULY 2018			1,835.37
		TOTAL AMOUNT DUE			3,726.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,481.00			



Total Sales (VAT Inclusive)	1,835.37	
Less : VAT	137.45	
Amount Net of VAT	1,697.92	
Less: BIR 2306	57.27	
BIR 2307	32.08	VATable Sales 1,593.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.99
Amount Due	1,608.57	VAT Zero Rated Sales 0.00
Add : VAT	137.45	VAT Amount 137.45
TOTAL AMOUNT DUE	1,746.02	TOTAL SALES 1,835.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/860/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

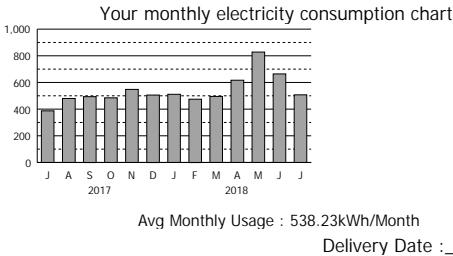
Customer Name : GADIANE,MARIA RUTH HIFE	Premise Address: MANSUETO SUBD BULACAO
Meter Number : 574968 GS6	Billing Address: MANSUETO SUBD BULACAO
Pole Number : 0508494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28537000003

1015689674
Date : 07-16-2018
BC11/465.5/870/0508494/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2853700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,345.35	
Name : GADIANE,VIRGILIO		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	3,016.24
		Transmission Charge		0.3987/kWh	202.14
		System Loss Charge		0.9007/kWh	456.65
		Sub-Total			3,675.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	887.55
Meter No : MTR1058464	Pole No : 0508494	Supply Charge		0.4118/kWh	208.78
Serial No : 121573568	Multiplier : 1	Metering Charge		0.6989/kWh	354.34
Period To : 07-16-2018	Pres Rdg : 21163			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20656	Sub-Total			1,455.67
No of Days : 30	Diff Rdg : 507	Others			
Avg kWh/day : 16.90	Registered : 507	Subsidy on Lifeline Charge		0.0878/kWh	44.51
Conn Load : 150	Billed kWh : 507	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	143.13
		Surcharge		0.02 of 18,675.50	373.51
		Sub-Total			561.25
		Government Charges			
		Franchise Tax - Local			32.44
		LFT Differential		0.0061/kWh	3.09
		Value Added Tax			
		Generation			212.32
		Transmission			21.14
		System Loss			32.91
		Distribution			174.68
		Others			54.44
		NPC/PSALM Adjustment			3.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.14
		Environmental Charge		0.0025/kWh	1.27
		NPC Stranded Contract Costs		0.1938/kWh	98.26
		NPC Stranded Debts		0.0265/kWh	13.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	129.94
		Sub-Total			856.43
		CURRENT BILL - JULY 2018			6,548.38
		TOTAL AMOUNT DUE			14,893.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 10,330.00			



Total Sales (VAT Inclusive)	6,548.38	
Less : VAT	498.85	
Amount Net of VAT	6,049.53	
Less: BIR 2306	207.85	
BIR 2307	114.55	VATable Sales 5,691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 357.58
Amount Due	5,727.13	VAT Zero Rated Sales 0.00
Add : VAT	498.85	VAT Amount 498.85
TOTAL AMOUNT DUE	6,225.98	TOTAL SALES 6,548.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/870/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANE,VIRGILIO	Premise Address: BULACAO TALISAY
Meter Number : MTR1058464	Billing Address: BULACAO TALISAY
Pole Number : 0508494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

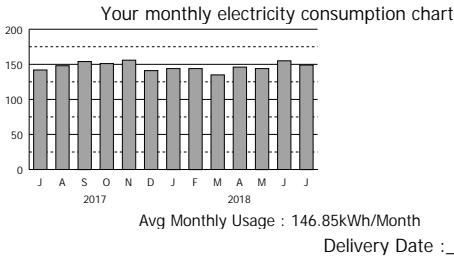
Bill ID 67951156622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67902320372

1015687477
Date : 07-16-2018
BC11/465.5/910/0613514/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6790232037-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,955.33	
Name : LABANDERO,WILSON PERROLINO		CURRENT CHARGES			
Premise Address: GREENVILLE SUBD. BULACAO, TALISAY CITY		Generation & Transmission			
Billing Address: GREENVILLE SUBD. BULACAO, TALISAY CITY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.7413/kWh	110.45
		System Loss Charge		0.8851/kWh	131.88
		Sub-Total			1,128.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 567487 GS6	Pole No : 0613514	Supply Charge		0.4118/kWh	61.36
Serial No : 218334704	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 10813	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10664	Others			431.34
No of Days : 30	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.97	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 262	Billed kWh : 149	NPC/PSALM Adjustment		0.2823/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,955.50	39.11
		Sub-Total			94.28
		Government Charges			
		Franchise Tax - Local			9.43
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			11.61
		System Loss			9.76
		Distribution			51.76
		Others			7.51
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			249.01
		CURRENT BILL - JULY 2018			1,903.39
		TOTAL AMOUNT DUE			3,858.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,833.00			



Total Sales (VAT Inclusive)	1,903.39	
Less : VAT	144.02	
Amount Net of VAT	1,759.37	
Less: BIR 2306	60.02	
BIR 2307	33.29	VATable Sales 1,654.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.99
Amount Due	1,666.06	VAT Zero Rated Sales 0.00
Add : VAT	144.02	VAT Amount 144.02
TOTAL AMOUNT DUE	1,810.08	TOTAL SALES 1,903.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/910/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

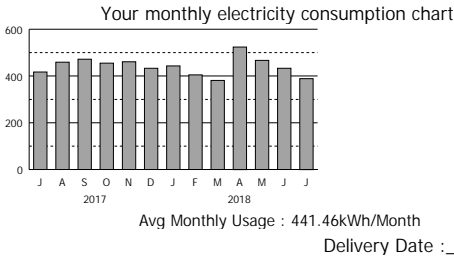
Customer Name : LABANDERO,WILSON PERROLINO	Premise Address: GREENVILLE SUBD. BULACAO, TALISAY CITY
Meter Number : 567487 GS6	Billing Address: GREENVILLE SUBD. BULACAO, TALISAY CITY
Pole Number : 0613514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15726144437

1015682199
Date : 07-16-2018
BC11/465.5/920/0614002/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1572614443-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,623.02	
Name : LABANDERO,MYLYN GABASA		CURRENT CHARGES			
Premise Address: LOWER MANSUETO SUBDIVISION BULACAO		Generation & Transmission			
Billing Address: LOWER MANSUETO SUBDIVISION BULACAO		Generation Charge		5.9492/kWh	2,314.24
		Transmission Charge		0.7413/kWh	288.37
		System Loss Charge		0.8851/kWh	344.30
		Sub-Total			2,946.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	680.98
Meter No : MTR1139184	Pole No : 0614002	Supply Charge		0.4118/kWh	160.19
Serial No : 85023253	Multiplier : 1	Metering Charge		0.6989/kWh	271.87
Period To : 07-16-2018	Pres Rdg : 13398	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13009	Others			1,118.04
No of Days : 30	Diff Rdg : 389	Subsidy on Lifeline Charge		0.0878/kWh	34.15
Avg kWh/day : 12.97	Registered : 389	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 222	Billed kWh : 389	NPC/PSALM Adjustment		0.2823/kWh	109.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,623.00	112.46
		Sub-Total			256.50
		Government Charges			
		Franchise Tax - Local			24.63
		LFT Differential		0.0061/kWh	2.37
		Value Added Tax			
		Generation			162.91
		Transmission			30.30
		System Loss			25.43
		Distribution			134.16
		Others			20.84
		NPC/PSALM Adjustment			2.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.72
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.39
		NPC Stranded Debts		0.0265/kWh	10.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.70
		Sub-Total			650.30
		CURRENT BILL - JULY 2018			4,971.75
		TOTAL AMOUNT DUE			10,594.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 6,734.00			



Total Sales (VAT Inclusive)	4,971.75	
Less : VAT	376.21	
Amount Net of VAT	4,595.54	
Less: BIR 2306	156.75	
BIR 2307	86.97	VATable Sales 4,321.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.09
Amount Due	4,351.82	VAT Zero Rated Sales 0.00
Add : VAT	376.21	VAT Amount 376.21
TOTAL AMOUNT DUE	4,728.03	TOTAL SALES 4,971.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/920/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,MYLYN GABASA	Premise Address: LOWER MANSUETO SUBDIVISION BULACAO
Meter Number : MTR1139184	Billing Address: LOWER MANSUETO SUBDIVISION BULACAO
Pole Number : 0614002	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

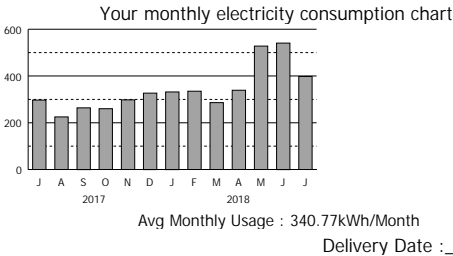
Bill ID 870710778010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87083663655

1015685719
Date : 07-16-2018
BC11/465.5/970/0613605/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8708366365-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DALLOSTO,ANABELLA YPIL Premise Address: BLOCK 1 LOT 4 SAINT BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY Billing Address: BLOCK 1 LOT 4 SAINT BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY TIN : Metering Information----- Meter No : 179469DS6 Pole No : 0613605 Serial No : 12083663 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 18947 Period From : 06-16-2018 Prev Rdg : 18549 No of Days : 30 Diff Rdg : 398 Avg kWh/day : 13.27 Registered : 398 Conn Load : 2750 Billed kWh : 398 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,566.15	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,367.78
		Transmission Charge	0.3987/kWh 158.68
		System Loss Charge	0.9007/kWh 358.48
		Sub-Total	2,884.94
		Distribution Charges	
		Distribution Charge	1.7506/kWh 696.74
		Supply Charge	0.4118/kWh 163.90
		Metering Charge	0.6989/kWh 278.16
			5.00/month 5.00
		Sub-Total	1,143.80
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 34.94
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		NPC/PSALM Adjustment	0.2823/kWh 112.36
		Surcharge	0.02 of 6,566.00 131.32
		Sub-Total	278.70
		Government Charges	
		Franchise Tax - Local	24.55
		LFT Differential	0.0061/kWh 2.43
		Value Added Tax	
		Generation	166.67
		Transmission	16.60
		System Loss	25.83
		Distribution	137.26
		Others	23.20
		NPC/PSALM Adjustment	2.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 62.13
		Environmental Charge	0.0025/kWh 1.00
		NPC Stranded Contract Costs	0.1938/kWh 77.13
		NPC Stranded Debts	0.0265/kWh 10.55
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 102.01
		Sub-Total	651.99
		CURRENT BILL - JULY 2018	4,959.43
		TOTAL AMOUNT DUE	11,525.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 16, 2018 - 6,500.00	



Total Sales (VAT Inclusive)	4,959.43	
Less : VAT	372.19	
Amount Net of VAT	4,587.24	
Less: BIR 2306	155.08	
BIR 2307	86.69	VATable Sales 4,307.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 279.80
Amount Due	4,345.47	VAT Zero Rated Sales 0.00
Add : VAT	372.19	VAT Amount 372.19
TOTAL AMOUNT DUE	4,717.66	TOTAL SALES 4,959.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/970/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALLOSTO,ANABELLA YPIL	Premise Address: BLOCK 1 LOT 4 SAINT BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY
Meter Number : 179469DS6	Billing Address: BLOCK 1 LOT 4 SAINT BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY
Pole Number : 0613605	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

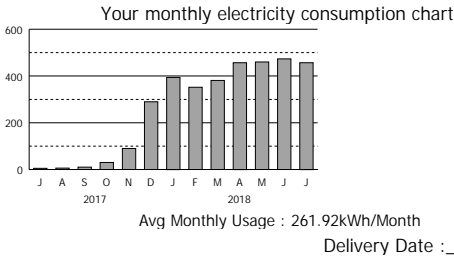
Bill ID 760581507003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76024139537

1015682538
Date : 07-16-2018
BC11/465.5/975/0613584/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7602413953-7		Rate Schedule : 02-R-20		Business Style :			
Customer Information-----		PREVIOUS BALANCE		5,635.08			
Name : DY,MARIE CHRISTINE QUIRANTE		CURRENT CHARGES					
Premise Address: BLK3 LOT4 ST. BARACHIEL SUBD. TABUNOC,TALISAY CITY		Generation & Transmission					
Billing Address: BLK3 LOT4 ST. BARACHIEL SUBD. TABUNOC,TALISAY CITY		Generation Charge		5.9492/kWh	2,718.78		
TIN :		Transmission Charge		0.3987/kWh	182.21		
Metering Information-----		System Loss Charge		0.9007/kWh	411.62		
Meter No : BSG1701613	Pole No : 0613584	Sub-Total			3,312.61		
Serial No : 85150383	Multiplier : 1	Distribution Charges					
Period To : 07-16-2018	Pres Rdg : 3391	Distribution Charge		1.7506/kWh	800.02		
Period From : 06-16-2018	Prev Rdg : 2934	Supply Charge		0.4118/kWh	188.19		
No of Days : 30	Diff Rdg : 457	Metering Charge		0.6989/kWh	319.40		
Avg kWh/day : 15.23	Registered : 457	Sub-Total		5.00/month	5.00		
Conn Load : 222	Billed kWh : 457	Others			1,312.61		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
		Subsidy on Lifeline Charge		0.0878/kWh	40.12		
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09		
		Surcharge		0.02 of 5,635.00	112.70		
		Sub-Total			152.91		
		Government Charges					
		Franchise Tax - Local			27.23		
		LFT Differential		0.0061/kWh	2.79		
		Value Added Tax					
		Generation			191.38		
		Transmission			19.06		
		System Loss			29.66		
		Distribution			157.51		
		Others			21.95		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	71.34		
		Environmental Charge		0.0025/kWh	1.14		
		NPC Stranded Contract Costs		0.1938/kWh	88.57		
		NPC Stranded Debts		0.0265/kWh	12.11		
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.13		
		Sub-Total			739.87		
		CURRENT BILL - JULY 2018			5,518.00		
		TOTAL AMOUNT DUE			11,153.08		
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 25, 2018 - 5,550.00							



Total Sales (VAT Inclusive)	5,518.00	
Less : VAT	419.56	
Amount Net of VAT	5,098.44	
Less: BIR 2306	174.81	
BIR 2307	96.16	VATable Sales 4,778.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 320.31
Amount Due	4,827.47	VAT Zero Rated Sales 0.00
Add : VAT	419.56	VAT Amount 419.56
TOTAL AMOUNT DUE	5,247.03	TOTAL SALES 5,518.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/975/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

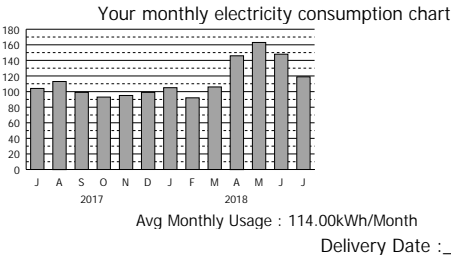
Customer Name	: DY,MARIE CHRISTINE QUIRANTE	Premise Address: BLK3 LOT4 ST. BARACHIEL SUBD. TABUNOC,TALISAY CITY
Meter Number	: BSG1701613	Billing Address: BLK3 LOT4 ST. BARACHIEL SUBD. TABUNOC,TALISAY CITY
Pole Number	: 0613584	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15562000008

1015681724
Date : 07-16-2018
BC11/465.5/1010/0613570/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1556200000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,327.12	
Name : CAMPANILLA,VENUSTIANO ARAGON		CURRENT CHARGES			
Premise Address: ST. BARACHIL VILLAGE TABUNOK		Generation & Transmission			
Billing Address: ST. BARACHIL VILLAGE TABUNOK		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 488848GS6	Pole No : 0613570	Supply Charge		0.4118/kWh	49.00
Serial No : 69586532	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 15364	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15245	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 920	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,627.00	72.54
		Sub-Total			116.60
		Government Charges			
		Franchise Tax - Local			7.55
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			10.95
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			199.59
		CURRENT BILL - JULY 2018			1,524.26
		TOTAL AMOUNT DUE			3,851.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,524.26	
Less : VAT	115.73	
Amount Net of VAT	1,408.53	
Less: BIR 2306	48.24	
BIR 2307	26.66	VATable Sales 1,324.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.86
Amount Due	1,333.63	VAT Zero Rated Sales 0.00
Add : VAT	115.73	VAT Amount 115.73
TOTAL AMOUNT DUE	1,449.36	TOTAL SALES 1,524.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1010/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

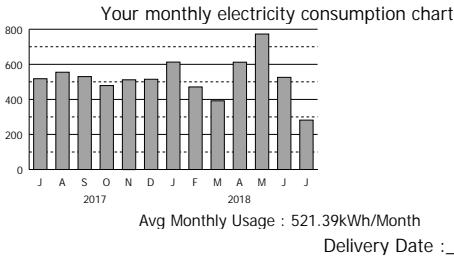
Customer Name : CAMPANILLA,VENUSTIANO ARAGON	Premise Address: ST. BARACHIL VILLAGE TABUNOK
Meter Number : 488848GS6	Billing Address: ST. BARACHIL VILLAGE TABUNOK
Pole Number : 0613570	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95507000008

1015681813
Date : 07-16-2018
BC11/465.5/1040/0613563/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9550700000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,703.62	
Name : DIONGZON,JOSE GLENN TM B		CURRENT CHARGES			
Premise Address: ST BARACHIEL VILL BULACAO TALISAY		Generation & Transmission			
Billing Address: ST BARACHIEL VILL BULACAO TALISAY		Generation Charge		5.9492/kWh	1,677.67
		Transmission Charge		0.7413/kWh	209.05
		System Loss Charge		0.8851/kWh	249.60
		Sub-Total			2,136.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	493.67
Meter No : 372861GS6	Pole No : 0613563	Supply Charge		0.4118/kWh	116.13
Serial No : 2003136784	Multiplier : 1	Metering Charge		0.6989/kWh	197.09
Period To : 07-16-2018	Pres Rdg : 63402	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 63120	Others			811.89
No of Days : 30	Diff Rdg : 282	Subsidy on Lifeline Charge		0.0878/kWh	24.76
Avg kWh/day : 9.40	Registered : 282	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 240	Billed kWh : 282	NPC/PSALM Adjustment		0.2823/kWh	79.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,703.50	134.07
		Sub-Total			238.50
		Government Charges			
		Franchise Tax - Local			18.16
		LFT Differential		0.0061/kWh	1.72
		Value Added Tax			
		Generation			118.09
		Transmission			21.98
		System Loss			18.44
		Distribution			97.43
		Others			21.45
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total			478.27
		CURRENT BILL - JULY 2018			3,664.98
		TOTAL AMOUNT DUE			10,368.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 9,765.18			



Total Sales (VAT Inclusive)	3,664.98	
Less : VAT	279.26	
Amount Net of VAT	3,385.72	
Less: BIR 2306	116.35	
BIR 2307	64.13	VATable Sales 3,186.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.01
Amount Due	3,205.24	VAT Zero Rated Sales 0.00
Add : VAT	279.26	VAT Amount 279.26
TOTAL AMOUNT DUE	3,484.50	TOTAL SALES 3,664.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1040/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONGZON,JOSE GLENN TM B	Premise Address: ST BARACHIEL VILL BULACAO TALISAY
Meter Number : 372861GS6	Billing Address: ST BARACHIEL VILL BULACAO TALISAY
Pole Number : 0613563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

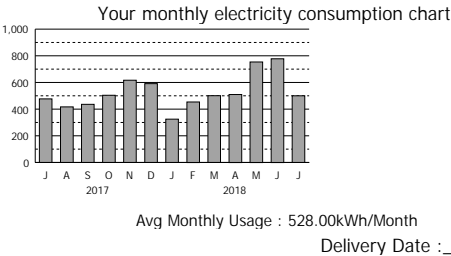
Bill ID 746878675782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74696000004

1015693127
Date : 07-16-2018
BC11/465.5/1060/0613556/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7469600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,505.30	
Name : GLOVA,MARIA R		CURRENT CHARGES			
Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO TALISAY		Generation & Transmission			
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO TALISAY		Generation Charge		5.9492/kWh	2,974.60
		Transmission Charge		0.3987/kWh	199.35
		System Loss Charge		0.9007/kWh	450.35
		Sub-Total			3,624.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	875.30
Meter No : 373652GS6	Pole No : 0613556	Supply Charge		0.4118/kWh	205.90
Serial No : 2003137733	Multiplier : 1	Metering Charge		0.6989/kWh	349.45
Period To : 07-16-2018	Pres Rdg : 36676	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 36176	Others			1,435.65
No of Days : 30	Diff Rdg : 500	Subsidy on Lifeline Charge		0.0878/kWh	43.90
Avg kWh/day : 16.67	Registered : 500	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 240	Billed kWh : 500	NPC/PSALM Adjustment		0.2823/kWh	141.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,505.50	190.11
		Sub-Total			375.26
		Government Charges			
		Franchise Tax - Local			30.98
		LFT Differential		0.0061/kWh	3.05
		Value Added Tax			
		Generation			209.38
		Transmission			20.86
		System Loss			32.45
		Distribution			172.28
		Others			32.18
		NPC/PSALM Adjustment			3.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.05
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.90
		NPC Stranded Debts		0.0265/kWh	13.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	128.15
		Sub-Total			822.09
		CURRENT BILL - JULY 2018			6,257.30
		TOTAL AMOUNT DUE			15,762.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 9,069.00			



Total Sales (VAT Inclusive)	6,257.30	
Less : VAT	470.46	
Amount Net of VAT	5,786.84	
Less: BIR 2306	196.01	
BIR 2307	109.38	VATable Sales 5,435.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 351.63
Amount Due	5,481.45	VAT Zero Rated Sales 0.00
Add : VAT	470.46	VAT Amount 470.46
TOTAL AMOUNT DUE	5,951.91	TOTAL SALES 6,257.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1060/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOVA,MARIA R	Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO TALISAY
Meter Number : 373652GS6	Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO TALISAY
Pole Number : 0613556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 096785761388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09696000000

1015692464

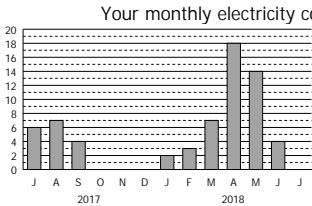
Date : 07-16-2018

BC11/465.5/1110/0613542/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0969600000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		50.22	
Name : LAHOYLAHOY,JOSEPHINE M1 B L		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 50.00	1.00
		Sub-Total			1.00
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Distribution			0.60
		Others			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.75
		CURRENT BILL - JULY 2018			6.75
		TOTAL AMOUNT DUE			56.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 9, 2018 - 2.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Avg Monthly Usage : 5.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.75
Less : VAT	0.72
Amount Net of VAT	6.03
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.61
Add : VAT	0.72
TOTAL AMOUNT DUE	6.33
VATable Sales	6.00
VAT Exempt Sales	0.03
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	6.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/1110/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

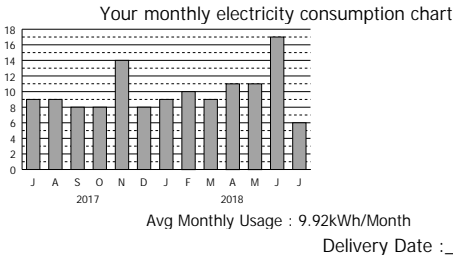
Customer Name : LAHOYLAHOY,JOSEPHINE M1 B L	Premise Address: BULACAO TALISAY
Meter Number : 331633GS6	Billing Address: BULACAO TALISAY
Pole Number : 0613542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11607000004

1015684618
Date : 07-16-2018
BC11/465.5/1120/0613535/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1160700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		53.48	
Name : LAHOYLAHOY,JOSEPHINE M2 B		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh 35.70	
		Transmission Charge		0.3987/kWh 2.39	
		System Loss Charge		0.9007/kWh 5.40	
		Sub-Total		43.49	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 10.50	
Meter No : MTR1057249 Pole No : 0613535		Supply Charge		0.4118/kWh 2.47	
Serial No : 121541983 Multiplier : 1		Metering Charge		0.6989/kWh 4.19	
Period To : 07-16-2018 Pres Rdg : 717				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 711		Sub-Total		22.16	
No of Days : 30 Diff Rdg : 6		Others			
Avg kWh/day : 0.20 Registered : 6		Subsidy on Lifeline Discount		-1. of 60.65 - 60.65	
Conn Load : 920 Billed kWh : 6		NPC/PSALM Adjustment		0.2823/kWh 1.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 53.50 1.07	
		Sub-Total		- 57.89	
		Government Charges			
		Franchise Tax - Local		0.04	
		LFT Differential		0.0061/kWh 0.04	
		Value Added Tax			
		Generation		2.52	
		Transmission		0.25	
		System Loss		0.37	
		Distribution		2.66	
		Others		- 5.07	
		NPC/PSALM Adjustment		0.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.94	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.16	
		NPC Stranded Debts		0.0265/kWh 0.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.54	
		Sub-Total		4.67	
		CURRENT BILL - JULY 2018		12.43	
		TOTAL AMOUNT DUE		65.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 9, 2018 - 13.00			



Total Sales (VAT Inclusive)	12.43
Less : VAT	0.77
Amount Net of VAT	11.66
Less: BIR 2306	0.31
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	11.19
Add : VAT	0.77
TOTAL AMOUNT DUE	11.96
VATable Sales	7.76
VAT Exempt Sales	3.90
VAT Zero Rated Sales	0.00
VAT Amount	0.77
TOTAL SALES	12.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1120/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

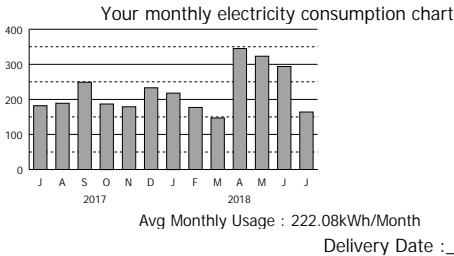
Customer Name : LAHOYLAHOY,JOSEPHINE M2 B	Premise Address: NONOC TABUNOK TALISAY
Meter Number : MTR1057249	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0613535	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83407000005

1015689352
Date : 07-16-2018
BC11/465.5/1160/0613535/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8340700000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,718.66	
Name : JOSEPH,FELIX TM B		CURRENT CHARGES			
Premise Address: ST. BARACHIEL VILLAGE TABUNOK TALISAY		Generation & Transmission			
Billing Address: ST. BARACHIEL VILLAGE TABUNOK TALISAY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.7413/kWh	121.57
		System Loss Charge		0.8851/kWh	145.16
		Sub-Total			1,242.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1139188	Pole No : 0613535	Supply Charge		0.4118/kWh	67.54
Serial No : 85012858	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 6402	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6238	Others		474.26	
No of Days : 30	Diff Rdg : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Avg kWh/day : 5.47	Registered : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 170	Billed kWh : 164	NPC/PSALM Adjustment		0.2823/kWh	46.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,718.50	74.37
		Sub-Total			135.10
		Government Charges			
		Franchise Tax - Local			10.55
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			12.78
		System Loss			10.72
		Distribution			56.91
		Others			12.04
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			277.93
		CURRENT BILL - JULY 2018			2,129.69
		TOTAL AMOUNT DUE			5,848.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,108.00			



Total Sales (VAT Inclusive)	2,129.69
Less : VAT	162.21
Amount Net of VAT	1,967.48
Less: BIR 2306	67.59
BIR 2307	37.27
SC/PWD DISCOUNT	0.00
Amount Due	1,862.62
Add : VAT	162.21
TOTAL AMOUNT DUE	2,024.83
VATable Sales	1,851.76
VAT Exempt Sales	115.72
VAT Zero Rated Sales	0.00
VAT Amount	162.21
TOTAL SALES	2,129.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1160/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

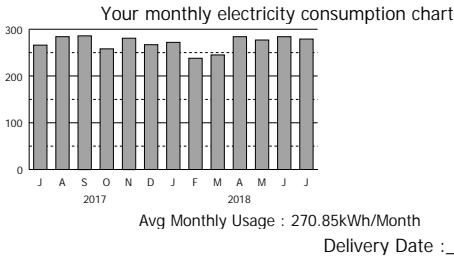
Customer Name : JOSEPH,FELIX TM B	Premise Address: ST. BARACHIEL VILLAGE TABUNOK TALISAY
Meter Number : MTR1139188	Billing Address: ST. BARACHIEL VILLAGE TABUNOK TALISAY
Pole Number : 0613535	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71557922011

1015684395
Date : 07-16-2018
BC11/465.5/1210/0613626/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7155792201-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : WATANABE,IRENE SARAUSAD Premise Address: FIRST STREET FRIENDLY HOMES MANSUETO SUBDIVISION Billing Address: FIRST STREET FRIENDLY HOMES MANSUETO SUBDIVISION TIN : Metering Information----- Meter No : 494324 GS6 Pole No : 0613626 Serial No : 58276011 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 21424 Period From : 06-16-2018 Prev Rdg : 21145 No of Days : 30 Diff Rdg : 279 Avg kWh/day : 9.30 Registered : 279 Conn Load : 708 Billed kWh : 279 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,475.66
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,659.83
		Transmission Charge	0.3987/kWh 111.24
		System Loss Charge	0.9007/kWh 251.30
		Sub-Total	2,022.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 488.42
		Supply Charge	0.4118/kWh 114.89
		Metering Charge	0.6989/kWh 194.99
			5.00/month 5.00
		Sub-Total	803.30
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 24.50
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 78.76
		Surcharge	0.02 of 3,475.50 69.51
		Sub-Total	172.83
		Government Charges	
		Franchise Tax - Local	17.09
		LFT Differential	0.0061/kWh 1.70
		Value Added Tax	
		Generation	116.84
		Transmission	11.65
		System Loss	18.10
		Distribution	96.40
		Others	13.54
		NPC/PSALM Adjustment	1.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.55
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.07
		NPC Stranded Debts	0.0265/kWh 7.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 71.51
		Sub-Total	454.39
		CURRENT BILL - JULY 2018	3,452.89
		TOTAL AMOUNT DUE	6,928.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 17, 2018 - 3,434.00	



Total Sales (VAT Inclusive)	3,452.89	
Less : VAT	258.38	
Amount Net of VAT	3,194.51	
Less: BIR 2306	107.66	
BIR 2307	60.35	VATable Sales 2,998.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.01
Amount Due	3,026.50	VAT Zero Rated Sales 0.00
Add : VAT	258.38	VAT Amount 258.38
TOTAL AMOUNT DUE	3,284.88	TOTAL SALES 3,452.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1210/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WATANABE,IRENE SARAUSAD	Premise Address: FIRST STREET FRIENDLY HOMES MANSUETO SUBDIVISION
Meter Number : 494324 GS6	Billing Address: FIRST STREET FRIENDLY HOMES MANSUETO SUBDIVISION
Pole Number : 0613626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

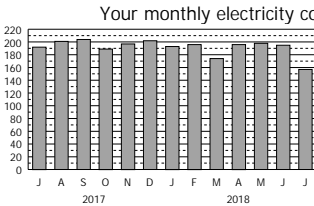
Bill ID 575134953764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57598000008

1015686843
Date : 07-16-2018
BC11/465.5/1230/0613633/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5759800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,390.30	
Name : MAZA,GODOFREDO Y		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : 387741GS6	Pole No : 0613633	Supply Charge		0.4118/kWh	64.65
Serial No : 2003155357	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 07-16-2018	Pres Rdg : 32753	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 32596	Sub-Total			454.22
No of Days : 30	Diff Rdg : 157	Others			
Avg kWh/day : 5.23	Registered : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Conn Load : 250	Billed kWh : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.32
		Surcharge		0.02 of 2,390.50	47.81
		Sub-Total			105.94
		Government Charges			
		Franchise Tax - Local			9.68
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			8.67
		NPC/PSALM Adjustment			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			257.10
		CURRENT BILL - JULY 2018			1,955.29
		TOTAL AMOUNT DUE			4,345.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,454.00			



Avg Monthly Usage : 191.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,955.29	
Less : VAT	146.73	
Amount Net of VAT	1,808.56	
Less: BIR 2306	61.14	
BIR 2307	34.18	VATable Sales 1,698.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.37
Amount Due	1,713.24	VAT Zero Rated Sales 0.00
Add : VAT	146.73	VAT Amount 146.73
TOTAL AMOUNT DUE	1,859.97	TOTAL SALES 1,955.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/1230/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

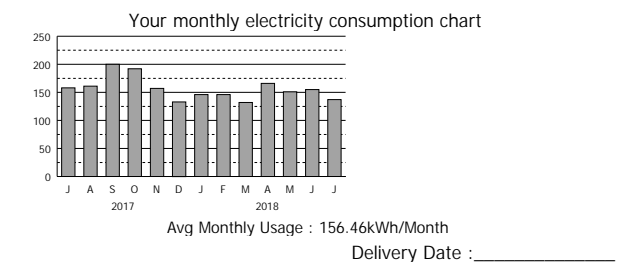
Customer Name : MAZA,GODOFREDO Y	Premise Address: BULACAO TALISAY
Meter Number : 387741GS6	Billing Address: BULACAO TALISAY
Pole Number : 0613633	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44896000005

1015693489
Date : 07-16-2018
BC11/465.5/1280/0603640/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4489600000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,938.62	
Name : MENDOZA,ETHELDA LABANDERO		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
TIN :		Sub-Total			993.06
Metering Information-----		Distribution Charges			
Meter No : 372122GS6 Pole No : 0603640		Distribution Charge		1.7506/kWh	239.83
Serial No : 2003130206 Multiplier : 1		Supply Charge		0.4118/kWh	56.42
Period To : 07-16-2018 Pres Rdg : 53876		Metering Charge		0.6989/kWh	95.75
Period From : 06-16-2018 Prev Rdg : 53739				5.00/month	5.00
No of Days : 30 Diff Rdg : 137		Sub-Total			397.00
Avg kWh/day : 4.57 Registered : 137		Others			
Conn Load : 0 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh	12.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.68
		Surcharge		0.02 of 3,854.50	77.09
		Sub-Total			127.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.65
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			11.84
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			228.88
		CURRENT BILL - JULY 2018			1,746.77
		TOTAL AMOUNT DUE			3,685.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,916.00			



Total Sales (VAT Inclusive)	1,746.77	
Less : VAT	132.38	
Amount Net of VAT	1,614.39	
Less: BIR 2306	55.17	
BIR 2307	30.55	VATable Sales 1,517.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.50
Amount Due	1,528.67	VAT Zero Rated Sales 0.00
Add : VAT	132.38	VAT Amount 132.38
TOTAL AMOUNT DUE	1,661.05	TOTAL SALES 1,746.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1280/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

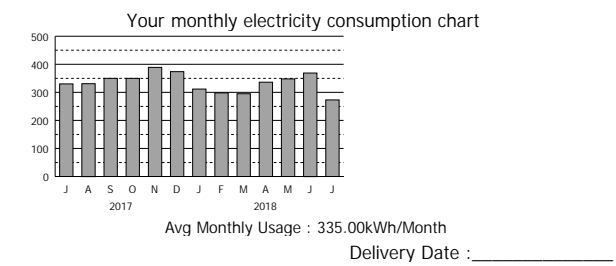
Customer Name : MENDOZA,ETHELDA LABANDERO	Premise Address: BULACAO TALISAY
Meter Number : 372122GS6	Billing Address: BULACAO TALISAY
Pole Number : 0603640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53888000006

1015691949
Date : 07-16-2018
BC11/465.5/1310/0613640/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5388800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,510.42	
Name : MENDOZA,NILA L		CURRENT CHARGES			
Premise Address: LOWER MANSUETO BULACAO TALISAY		Generation & Transmission			
Billing Address: LOWER MANSUETO BULACAO TALISAY		Generation Charge		5.9492/kWh 1,624.13	
		Transmission Charge		0.3987/kWh 108.85	
		System Loss Charge		0.9007/kWh 245.89	
		Sub-Total		1,978.87	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 477.91	
Meter No : 285263SS6 Pole No : 0613640		Supply Charge		0.4118/kWh 112.42	
Serial No : 31454217 Multiplier : 1		Metering Charge		0.6989/kWh 190.80	
Period To : 07-16-2018 Pres Rdg : 36007				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 35734		Sub-Total		786.13	
No of Days : 30 Diff Rdg : 273		Others			
Avg kWh/day : 9.10 Registered : 273		Subsidy on Lifeline Charge		0.0878/kWh 23.97	
Conn Load : 329 Billed kWh : 273		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 77.07	
		Surcharge		0.02 of 4,510.50 90.21	
		Sub-Total		191.31	
		Government Charges			
		Franchise Tax - Local		16.85	
		LFT Differential		0.0061/kWh 1.67	
		Value Added Tax			
		Generation		114.34	
		Transmission		11.38	
		System Loss		17.71	
		Distribution		94.34	
		Others		15.93	
		NPC/PSALM Adjustment		1.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.61	
		Environmental Charge		0.0025/kWh 0.68	
		NPC Stranded Contract Costs		0.1938/kWh 52.91	
		NPC Stranded Debts		0.0265/kWh 7.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 69.97	
		Sub-Total		447.43	
		CURRENT BILL - JULY 2018		3,403.74	
		TOTAL AMOUNT DUE		7,914.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 4,307.00			



Total Sales (VAT Inclusive)	3,403.74	
Less : VAT	255.51	
Amount Net of VAT	3,148.23	
Less: BIR 2306	106.48	
BIR 2307	59.50	VATable Sales 2,956.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.92
Amount Due	2,982.25	VAT Zero Rated Sales 0.00
Add : VAT	255.51	VAT Amount 255.51
TOTAL AMOUNT DUE	3,237.76	TOTAL SALES 3,403.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1310/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

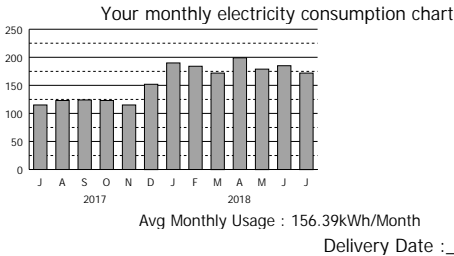
Customer Name : MENDOZA,NILA L	Premise Address: LOWER MANSUETO BULACAO TALISAY
Meter Number : 285263SS6	Billing Address: LOWER MANSUETO BULACAO TALISAY
Pole Number : 0613640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22316294952

1015686736
Date : 07-16-2018
BC11/465.5/1330/0603640/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2231629495-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,265.54	
Name : LABANDERO,LORA MULLANIDA		CURRENT CHARGES			
Premise Address: 1ST ST. FRIENDLY HOMES MANSUETO BULACAO, TALISAY CITY		Generation & Transmission			
Billing Address: 1ST ST. FRIENDLY HOMES MANSUETO BULACAO, TALISAY CITY		Generation Charge		5.9492/kWh	1,023.26
TIN :		Transmission Charge		0.3987/kWh	68.58
Metering Information-----		System Loss Charge		0.9007/kWh	154.92
Meter No : 6456 EES6	Pole No : 0603640	Sub-Total			1,246.76
Serial No : 06402559	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 6440	Distribution Charge		1.7506/kWh	301.10
Period From : 06-16-2018	Prev Rdg : 6268	Supply Charge		0.4118/kWh	70.83
No of Days : 30	Diff Rdg : 172	Metering Charge		0.6989/kWh	120.21
Avg kWh/day : 5.73	Registered : 172	5.00/month			5.00
Conn Load : 233	Billed kWh : 172	Sub-Total			497.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	15.10
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	48.56
		Surcharge		0.02 of 2,266.00	45.32
		Sub-Total			109.01
		Government Charges			
		Franchise Tax - Local			10.56
		LFT Differential		0.0061/kWh	1.05
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			8.65
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			280.66
		CURRENT BILL - JULY 2018			2,133.57
		Advance Payment/Credit Adjustments			- 7.47
		TOTAL AMOUNT DUE			4,391.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,225.00			



Total Sales (VAT Inclusive)	2,133.57	
Less : VAT	159.81	
Amount Net of VAT	1,973.76	
Less: BIR 2306	66.59	
BIR 2307	37.29	VATable Sales 1,852.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.85
Amount Due	1,869.88	VAT Zero Rated Sales 0.00
Add : VAT	159.81	VAT Amount 159.81
TOTAL AMOUNT DUE	2,029.69	TOTAL SALES 2,133.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1330/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: LABANDERO,LORA MULLANIDA	Premise Address: 1ST ST. FRIENDLY HOMES MANSUETO BULACAO, TALISAY CITY
Meter Number	: 6456 EES6	Billing Address: 1ST ST. FRIENDLY HOMES MANSUETO BULACAO, TALISAY CITY
Pole Number	: 0603640	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

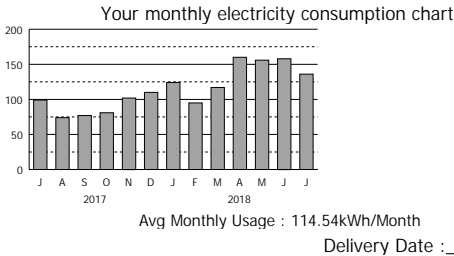
Bill ID 478017856785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47838000009

1015688472
Date : 07-16-2018
BC11/465.5/1350/0603640/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4783800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,931.03	
Name : CARTAGENAS,MARGERY M		CURRENT CHARGES			
Premise Address: LOWER MANSUETO BULACAO TALISAY		Generation & Transmission			
Billing Address: LOWER MANSUETO BULACAO TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : 372115GS6 Pole No : 0603640		Supply Charge		0.4118/kWh	56.00
Serial No : 2003127870 Multiplier : 1		Metering Charge		0.6989/kWh	95.05
Period To : 07-16-2018 Pres Rdg : 21312				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 21176		Sub-Total			394.13
No of Days : 30 Diff Rdg : 136		Others			
Avg kWh/day : 4.53 Registered : 136		Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 275 Billed kWh : 136		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 1,931.00	38.62
		Sub-Total			88.98
		Government Charges			
		Franchise Tax - Local			8.37
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			7.17
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			222.40
		CURRENT BILL - JULY 2018			1,691.32
		TOTAL AMOUNT DUE			3,622.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,937.00			



Total Sales (VAT Inclusive)	1,691.32
Less : VAT	126.81
Amount Net of VAT	1,564.51
Less: BIR 2306	52.85
BIR 2307	29.56
SC/PWD DISCOUNT	0.00
Amount Due	1,482.10
Add : VAT	126.81
TOTAL AMOUNT DUE	1,608.91
VATable Sales	1,468.92
VAT Exempt Sales	95.59
VAT Zero Rated Sales	0.00
VAT Amount	126.81
TOTAL SALES	1,691.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1350/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

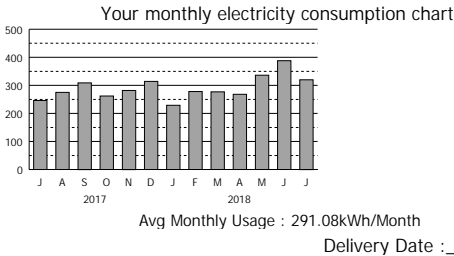
Customer Name : CARTAGENAS,MARGERY M	Premise Address: LOWER MANSUETO BULACAO TALISAY
Meter Number : 372115GS6	Billing Address: LOWER MANSUETO BULACAO TALISAY
Pole Number : 0603640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57838000008

1015687670
Date : 07-16-2018
BC11/465.5/1360/0603640/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5783800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,845.63	
Name : CARTAGENAS,MARGERY M		CURRENT CHARGES			
Premise Address: LOWER MANSUETO BULACAO TALISAY		Generation & Transmission			
Billing Address: LOWER MANSUETO BULACAO TALISAY		Generation Charge		5.9492/kWh	1,903.74
		Transmission Charge		0.3987/kWh	127.58
		System Loss Charge		0.9007/kWh	288.22
		Sub-Total			2,319.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	560.19
Meter No : 203614WS6	Pole No : 0603640	Supply Charge		0.4118/kWh	131.78
Serial No : 42671743	Multiplier : 1	Metering Charge		0.6989/kWh	223.65
Period To : 07-16-2018	Pres Rdg : 45241	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 44921	Others			920.62
No of Days : 30	Diff Rdg : 320	Subsidy on Lifeline Charge		0.0878/kWh	28.10
Avg kWh/day : 10.67	Registered : 320	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 744	Billed kWh : 320	NPC/PSALM Adjustment		0.2823/kWh	90.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,845.50	96.91
		Sub-Total			215.41
		Government Charges			
		Franchise Tax - Local			19.70
		LFT Differential		0.0061/kWh	1.95
		Value Added Tax			
		Generation			134.02
		Transmission			13.35
		System Loss			20.76
		Distribution			110.47
		Others			17.61
		NPC/PSALM Adjustment			2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		NPC Stranded Debts		0.0265/kWh	8.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.02
		Sub-Total			523.25
		CURRENT BILL - JULY 2018			3,978.82
		TOTAL AMOUNT DUE			8,824.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	3,978.82	
Less : VAT	298.33	
Amount Net of VAT	3,680.49	
Less: BIR 2306	124.32	
BIR 2307	69.54	VATable Sales 3,455.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.92
Amount Due	3,486.63	VAT Zero Rated Sales 0.00
Add : VAT	298.33	VAT Amount 298.33
TOTAL AMOUNT DUE	3,784.96	TOTAL SALES 3,978.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1360/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAGENAS,MARGERY M	Premise Address: LOWER MANSUETO BULACAO TALISAY
Meter Number : 203614WS6	Billing Address: LOWER MANSUETO BULACAO TALISAY
Pole Number : 0603640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

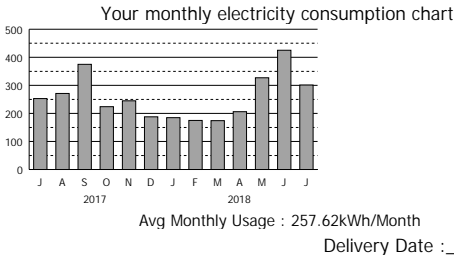
Bill ID 928874282280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92847000004

1015689054
Date : 07-16-2018
BC11/465.5/1380/0613640/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9284700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,083.02	
Name : VILLAMOR,JONAS MARTIN R		CURRENT CHARGES			
Premise Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO		Generation & Transmission			
Billing Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO		Generation Charge		5.9492/kWh	1,790.71
		Transmission Charge		0.3987/kWh	120.01
		System Loss Charge		0.9007/kWh	271.11
		Sub-Total			2,181.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	526.93
Meter No : 338396GS6	Pole No : 0613640	Supply Charge		0.4118/kWh	123.95
Serial No : 47343632	Multiplier : 1	Metering Charge		0.6989/kWh	210.37
Period To : 07-16-2018	Pres Rdg : 46722	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 46421	Sub-Total			866.25
No of Days : 30	Diff Rdg : 301	Others			
Avg kWh/day : 10.03	Registered : 301	Subsidy on Lifeline Charge		0.0878/kWh	26.43
Conn Load : 240	Billed kWh : 301	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	84.97
		Surcharge		0.02 of 5,083.00	101.66
		Sub-Total			213.12
		Government Charges			
		Franchise Tax - Local			18.59
		LFT Differential		0.0061/kWh	1.84
		Value Added Tax			
		Generation			126.05
		Transmission			12.56
		System Loss			19.53
		Distribution			103.95
		Others			17.83
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.99
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.33
		NPC Stranded Debts		0.0265/kWh	7.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.15
		Sub-Total			493.54
		CURRENT BILL - JULY 2018			3,754.74
		TOTAL AMOUNT DUE			8,837.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 3,959.00			



Total Sales (VAT Inclusive)	3,754.74	
Less : VAT	281.91	
Amount Net of VAT	3,472.83	
Less: BIR 2306	117.45	
BIR 2307	65.63	VATable Sales 3,261.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.63
Amount Due	3,289.75	VAT Zero Rated Sales 0.00
Add : VAT	281.91	VAT Amount 281.91
TOTAL AMOUNT DUE	3,571.66	TOTAL SALES 3,754.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/1380/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

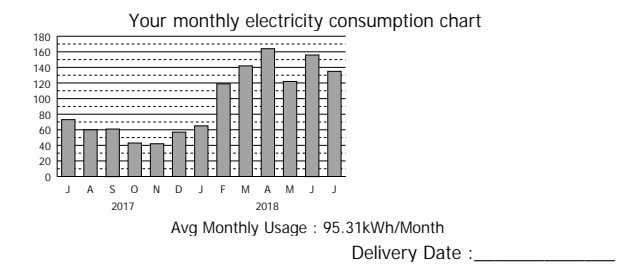
Customer Name : VILLAMOR,JONAS MARTIN R	Premise Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO
Meter Number : 338396GS6	Billing Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO
Pole Number : 0613640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26598000003

1015684191
Date : 07-16-2018
BC11/465.5/1430/0613654/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2659800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,914.28	
Name : OCARIZA,SARAH M3 R		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 803.14	
		Transmission Charge		0.3987/kWh 53.82	
		System Loss Charge		0.9007/kWh 121.59	
TIN :		Sub-Total		978.55	
Metering Information-----		Distribution Charges			
Meter No : 460531GS6 Pole No : 0613654		Distribution Charge		1.7506/kWh 236.33	
Serial No : 69373900 Multiplier : 1		Supply Charge		0.4118/kWh 55.59	
Period To : 07-16-2018 Pres Rdg : 10791		Metering Charge		0.6989/kWh 94.35	
Period From : 06-16-2018 Prev Rdg : 10656				5.00/month 5.00	
No of Days : 30 Diff Rdg : 135		Sub-Total		391.27	
Avg kWh/day : 4.50 Registered : 135		Others			
Conn Load : 708 Billed kWh : 135		Subsidy on Lifeline Charge		0.0878/kWh 11.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.11	
		Surcharge		0.02 of 1,914.50 38.29	
		Sub-Total		88.28	
		Government Charges			
		Franchise Tax - Local		8.31	
		LFT Differential		0.0061/kWh 0.82	
		Value Added Tax			
		Generation		56.53	
		Transmission		5.63	
		System Loss		8.77	
		Distribution		46.95	
		Others		7.12	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.07	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.16	
		NPC Stranded Debts		0.0265/kWh 3.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.60	
		Sub-Total		220.77	
		CURRENT BILL - JULY 2018		1,678.87	
		TOTAL AMOUNT DUE		3,593.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,032.00			



Total Sales (VAT Inclusive)	1,678.87	
Less : VAT	125.89	
Amount Net of VAT	1,552.98	
Less: BIR 2306	52.46	
BIR 2307	29.34	VATable Sales 1,458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.88
Amount Due	1,471.18	VAT Zero Rated Sales 0.00
Add : VAT	125.89	VAT Amount 125.89
TOTAL AMOUNT DUE	1,597.07	TOTAL SALES 1,678.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1430/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCARIZA,SARAH M3 R	Premise Address: BULACAO TALISAY
Meter Number : 460531GS6	Billing Address: BULACAO TALISAY
Pole Number : 0613654	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

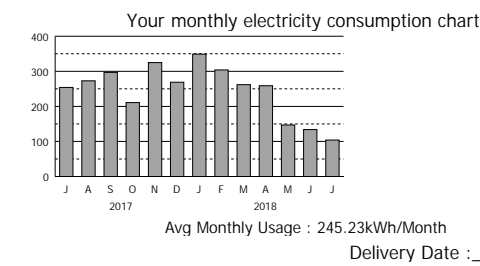
Bill ID 955792307356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95598000008

1015681582
Date : 07-16-2018
BC11/465.5/1440/0613654/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9559800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,894.49	
Name : OCARIZA,SARAH M4 R		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
TIN :		Sub-Total		753.85	
Metering Information-----		Distribution Charges			
Meter No : 453385GS6 Pole No : 0613654		Distribution Charge		1.7506/kWh 182.06	
Serial No : 96168541 Multiplier : 1		Supply Charge		0.4118/kWh 42.83	
Period To : 07-16-2018 Pres Rdg : 43640		Metering Charge		0.6989/kWh 72.69	
Period From : 06-16-2018 Prev Rdg : 43536				5.00/month 5.00	
No of Days : 30 Diff Rdg : 104		Sub-Total		302.58	
Avg kWh/day : 3.47 Registered : 104		Others			
Conn Load : 641 Billed kWh : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,894.50 37.89	
		Sub-Total		76.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.46	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		6.50	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		171.31	
		CURRENT BILL - JULY 2018		1,304.14	
		TOTAL AMOUNT DUE		3,198.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,304.14	
Less : VAT	98.14	
Amount Net of VAT	1,206.00	
Less: BIR 2306	40.90	
BIR 2307	22.80	VATable Sales 1,132.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.17
Amount Due	1,142.30	VAT Zero Rated Sales 0.00
Add : VAT	98.14	VAT Amount 98.14
TOTAL AMOUNT DUE	1,240.44	TOTAL SALES 1,304.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1440/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

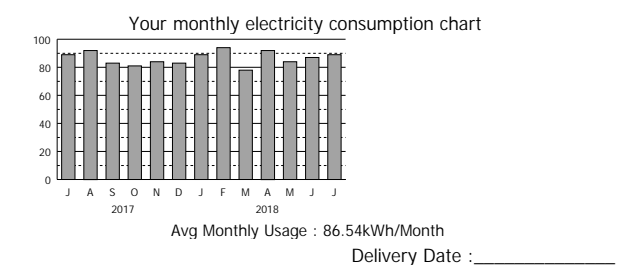
Customer Name : OCARIZA,SARAH M4 R	Premise Address: BULACAO TALISAY
Meter Number : 453385GS6	Billing Address: BULACAO TALISAY
Pole Number : 0613654	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12426000001

1015686877
Date : 07-16-2018
BC11/465.5/1450/0613654/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1242600000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		961.65	
Name : CABRILLAS,ANGELITA		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
TIN :		Sub-Total			645.12
Metering Information-----		Distribution Charges			
Meter No : 203610WS6 Pole No : 0613654		Distribution Charge		1.7506/kWh	155.80
Serial No : 45442575 Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 07-16-2018 Pres Rdg : 79637		Metering Charge		0.6989/kWh	62.20
Period From : 06-16-2018 Prev Rdg : 79548				5.00/month	5.00
No of Days : 30 Diff Rdg : 89		Sub-Total			259.65
Avg kWh/day : 2.97 Registered : 89		Others			
Conn Load : 100 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.12
		Surcharge		0.02 of 961.50	19.23
		Sub-Total			- 46.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.89
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.90
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			135.59
		CURRENT BILL - JULY 2018			994.23
		TOTAL AMOUNT DUE			1,955.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 961.00			



Total Sales (VAT Inclusive)	994.23	
Less : VAT	73.63	
Amount Net of VAT	920.60	
Less: BIR 2306	30.70	
BIR 2307	17.28	VATable Sales 858.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.96
Amount Due	872.62	VAT Zero Rated Sales 0.00
Add : VAT	73.63	VAT Amount 73.63
TOTAL AMOUNT DUE	946.25	TOTAL SALES 994.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1450/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

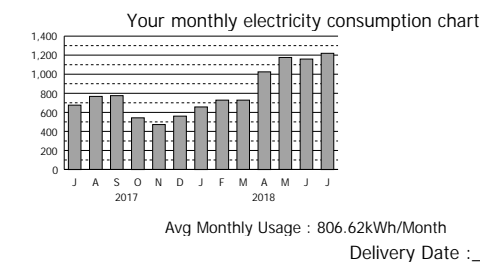
Customer Name : CABRILLAS,ANGELITA	Premise Address: BULACAO TALISAY
Meter Number : 203610WS6	Billing Address: BULACAO TALISAY
Pole Number : 0613654	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55009000005

1015680206
Date : 07-16-2018
BC11/465.5/1490/0613654/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5500900000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,614.20	
Name : PORRAS,ERNESTO S TM		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 7,258.02	
		Transmission Charge		0.7413/kWh 904.39	
		System Loss Charge		0.8851/kWh 1,079.82	
TIN :		Sub-Total		9,242.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1132107 Pole No : 0613654		Distribution Charge		1.7506/kWh 2,135.73	
Serial No : 40081349 Multiplier : 1		Supply Charge		0.4118/kWh 502.40	
Period To : 07-16-2018 Pres Rdg : 17303		Metering Charge		0.6989/kWh 852.66	
Period From : 06-16-2018 Prev Rdg : 16083				5.00/month 5.00	
No of Days : 30 Diff Rdg : 1220		Sub-Total		3,495.79	
Avg kWh/day : 40.67 Registered : 1220		Others			
Conn Load : 300 Billed kWh : 1220		Subsidy on Lifeline Charge		0.0878/kWh 107.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.25	
		NPC/PSALM Adjustment		0.2823/kWh 344.41	
		Surcharge		0.02 of 14,614.00 292.28	
		Sub-Total		744.06	
		Government Charges			
		Franchise Tax - Local		76.85	
		LFT Differential		0.0061/kWh 7.44	
		Value Added Tax			
		Generation		510.91	
		Transmission		95.03	
		System Loss		79.80	
		Distribution		419.49	
		Others		58.07	
		NPC/PSALM Adjustment		8.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 190.44	
		Environmental Charge		0.0025/kWh 3.05	
		NPC Stranded Contract Costs		0.1938/kWh 236.44	
		NPC Stranded Debts		0.0265/kWh 32.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 312.69	
		Sub-Total		2,030.62	
		CURRENT BILL - JULY 2018		15,512.70	
		TOTAL AMOUNT DUE		30,126.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 14,880.00			



Total Sales (VAT Inclusive)	15,512.70	
Less : VAT	1,171.38	
Amount Net of VAT	14,341.32	
Less: BIR 2306	488.09	
BIR 2307	271.33	VATable Sales 13,482.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 859.24
Amount Due	13,581.90	VAT Zero Rated Sales 0.00
Add : VAT	1,171.38	VAT Amount 1,171.38
TOTAL AMOUNT DUE	14,753.28	TOTAL SALES 15,512.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1490/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORRAS,ERNESTO S TM	Premise Address: BULACAO TALISAY
Meter Number : MTR1132107	Billing Address: BULACAO TALISAY
Pole Number : 0613654	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

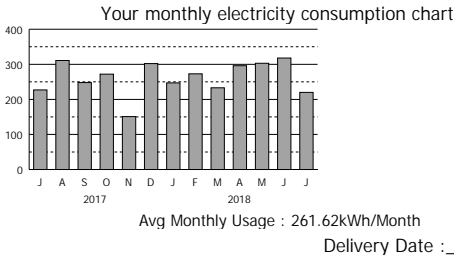
Bill ID 656435175081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65690749711

1015681797
Date : 07-16-2018
BC11/465.5/1520/0613675/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6569074971-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GUMBOC,LILIAN BONTUYAN Premise Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY Billing Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY TIN : Metering Information----- Meter No : 428699GS6 Pole No : 0613675 Serial No : 68709413 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 39727 Period From : 06-16-2018 Prev Rdg : 39507 No of Days : 30 Diff Rdg : 220 Avg kWh/day : 7.33 Registered : 220 Conn Load : 490 Billed kWh : 220 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,891.75	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,308.82
		Transmission Charge	0.3987/kWh 87.71
		System Loss Charge	0.9007/kWh 198.15
		Sub-Total	1,594.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 385.13
		Supply Charge	0.4118/kWh 90.60
		Metering Charge	0.6989/kWh 153.76
			5.00/month 5.00
		Sub-Total	634.49
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.32
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 62.11
		Surcharge	0.02 of 3,892.00 77.84
		Sub-Total	159.31
		Government Charges	
		Franchise Tax - Local	13.61
		LFT Differential	0.0061/kWh 1.34
		Value Added Tax	
		Generation	92.13
		Transmission	9.17
		System Loss	14.27
		Distribution	76.14
		Others	13.46
		NPC/PSALM Adjustment	1.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.34
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.64
		NPC Stranded Debts	0.0265/kWh 5.83
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 56.39
		Sub-Total	361.33
		CURRENT BILL - JULY 2018	2,749.81
		TOTAL AMOUNT DUE	6,641.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 2,150.00	



Total Sales (VAT Inclusive)	2,749.81	
Less : VAT	206.63	
Amount Net of VAT	2,543.18	
Less: BIR 2306	86.11	
BIR 2307	48.07	VATable Sales 2,388.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.70
Amount Due	2,409.00	VAT Zero Rated Sales 0.00
Add : VAT	206.63	VAT Amount 206.63
TOTAL AMOUNT DUE	2,615.63	TOTAL SALES 2,749.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1520/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBOC,LILIAN BONTUYAN	Premise Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY
Meter Number : 428699GS6	Billing Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY
Pole Number : 0613675	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

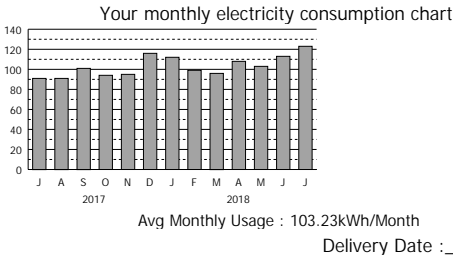
Bill ID 206284631190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20607000005

1015681826
Date : 07-16-2018
BC11/465.5/1550/0613682/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2060700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,384.25	
Name : DUMPA,SATURNINA C		CURRENT CHARGES			
Premise Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
		Sub-Total			891.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : 386507GS6	Pole No : 0613682	Supply Charge		0.4118/kWh	50.65
Serial No : 2003154286	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 07-16-2018	Pres Rdg : 28204	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28081	Others			356.93
No of Days : 30	Diff Rdg : 123	Subsidy on Lifeline Charge		0.0878/kWh	10.80
Avg kWh/day : 4.10	Registered : 123	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 123	NPC/PSALM Adjustment		0.2823/kWh	34.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,384.50	27.69
		Sub-Total			73.23
		Government Charges			
		Franchise Tax - Local			7.53
		LFT Differential		0.0061/kWh	0.75
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			5.61
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			200.28
		CURRENT BILL - JULY 2018			1,522.02
		TOTAL AMOUNT DUE			2,906.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,280.00			



Total Sales (VAT Inclusive)	1,522.02	
Less : VAT	113.87	
Amount Net of VAT	1,408.15	
Less: BIR 2306	47.46	
BIR 2307	26.60	VATable Sales 1,321.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.41
Amount Due	1,334.09	VAT Zero Rated Sales 0.00
Add : VAT	113.87	VAT Amount 113.87
TOTAL AMOUNT DUE	1,447.96	TOTAL SALES 1,522.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1550/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMPA,SATURNINA C	Premise Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Meter Number : 386507GS6	Billing Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Pole Number : 0613682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

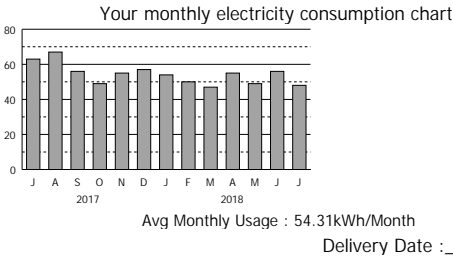
Bill ID 806277263678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80605209784

1015681923
Date : 07-16-2018
BC11/465.5/1580/0613675/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8060520978-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		493.46	
Name : CAMERO,ZENaida JORGIO		CURRENT CHARGES			
Premise Address: FRIENDLY HOMES BULACAO, TALISAY CITY		Generation & Transmission			
Billing Address: FRIENDLY HOMES BULACAO, TALISAY CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1039056	Pole No : 0613675	Supply Charge		0.4118/kWh	19.77
Serial No : 126814043	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 2438	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2390	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 141	Billed kWh : 48	Surcharge		0.02 of 493.50	9.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 172.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.81
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.52
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.68
		CURRENT BILL - JULY 2018			377.27
		TOTAL AMOUNT DUE			870.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 436.00			



Total Sales (VAT Inclusive)	377.27	
Less : VAT	27.10	
Amount Net of VAT	350.17	
Less: BIR 2306	11.29	
BIR 2307	6.39	VATable Sales 317.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.58
Amount Due	332.49	VAT Zero Rated Sales 0.00
Add : VAT	27.10	VAT Amount 27.10
TOTAL AMOUNT DUE	359.59	TOTAL SALES 377.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/1580/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMERO,ZENaida JORGIO	Premise Address: FRIENDLY HOMES BULACAO, TALISAY CITY
Meter Number : MTR1039056	Billing Address: FRIENDLY HOMES BULACAO, TALISAY CITY
Pole Number : 0613675	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

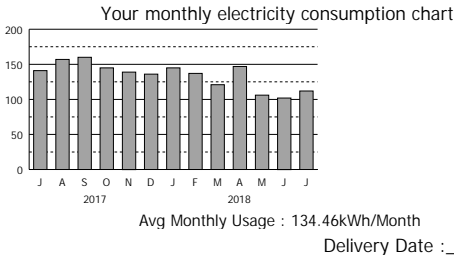
Bill ID 345849520743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34528000002

1015693593
Date : 07-16-2018
BC11/465.5/1630/0613682/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3452800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,250.99	
Name : LOPEZ,PASCUAL		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 238393DS6	Pole No : 0613682	Supply Charge		0.4118/kWh	46.12
Serial No : 13342705	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 26335	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26223	Others			325.47
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,251.00	25.02
		Sub-Total			66.49
		Government Charges			
		Franchise Tax - Local			6.86
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.09
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.45
		CURRENT BILL - JULY 2018			1,386.25
		TOTAL AMOUNT DUE			2,637.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,330.00			



Total Sales (VAT Inclusive)	1,386.25	
Less : VAT	103.75	
Amount Net of VAT	1,282.50	
Less: BIR 2306	43.25	
BIR 2307	24.23	VATable Sales 1,203.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.70
Amount Due	1,215.02	VAT Zero Rated Sales 0.00
Add : VAT	103.75	VAT Amount 103.75
TOTAL AMOUNT DUE	1,318.77	TOTAL SALES 1,386.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1630/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,PASCUAL	Premise Address: BULACAO TALISAY
Meter Number : 238393DS6	Billing Address: BULACAO TALISAY
Pole Number : 0613682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

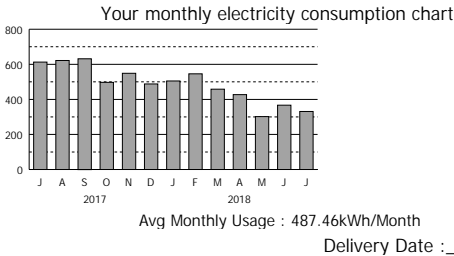
Bill ID 002519626747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00268000007

1015680750
Date : 07-16-2018
BC11/465.5/1640/0613682/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0026800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,509.94	
Name : LABANDERO,TESSIE G		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	1,969.19
		Transmission Charge		0.3987/kWh	131.97
		System Loss Charge		0.9007/kWh	298.13
		Sub-Total			2,399.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	579.45
Meter No : 238400DS6	Pole No : 0613682	Supply Charge		0.4118/kWh	136.31
Serial No : 11995591	Multiplier : 1	Metering Charge		0.6989/kWh	231.34
Period To : 07-16-2018	Pres Rdg : 52866	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 52535	Others			952.10
No of Days : 30	Diff Rdg : 331	Subsidy on Lifeline Charge		0.0878/kWh	29.06
Avg kWh/day : 11.03	Registered : 331	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 100	Billed kWh : 331	NPC/PSALM Adjustment		0.2823/kWh	93.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,510.00	90.20
		Sub-Total			212.77
		Government Charges			
		Franchise Tax - Local			20.32
		LFT Differential		0.0061/kWh	2.02
		Value Added Tax			
		Generation			138.62
		Transmission			13.81
		System Loss			21.50
		Distribution			114.25
		Others			17.00
		NPC/PSALM Adjustment			2.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.67
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.15
		NPC Stranded Debts		0.0265/kWh	8.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.84
		Sub-Total			539.97
		CURRENT BILL - JULY 2018			4,104.13
		TOTAL AMOUNT DUE			8,614.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,323.00			



Total Sales (VAT Inclusive)	4,104.13	
Less : VAT	307.37	
Amount Net of VAT	3,796.76	
Less: BIR 2306	128.08	
BIR 2307	71.73	VATable Sales 3,564.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.60
Amount Due	3,596.95	VAT Zero Rated Sales 0.00
Add : VAT	307.37	VAT Amount 307.37
TOTAL AMOUNT DUE	3,904.32	TOTAL SALES 4,104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/1640/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

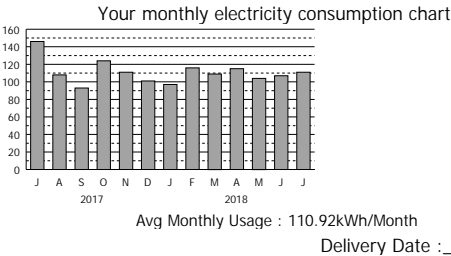
Customer Name : LABANDERO,TESSIE G	Premise Address: BULACAO TALISAY
Meter Number : 238400DS6	Billing Address: BULACAO TALISAY
Pole Number : 0613682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02426000002

1015686241
Date : 07-16-2018
BC11/465.5/1660/0613682/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0242600000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,307.42	
Name : SISTOSO,MASUETO		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 233311DS6	Pole No : 0613682	Supply Charge		0.4118/kWh	45.71
Serial No : 11534677	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 24873	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 24762	Others			322.61
No of Days : 30	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.70	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 75	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,307.50	26.15
		Sub-Total			67.26
		Government Charges			
		Franchise Tax - Local			6.81
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.21
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			180.99
		CURRENT BILL - JULY 2018			1,375.46
		TOTAL AMOUNT DUE			2,682.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,375.46	
Less : VAT	102.99	
Amount Net of VAT	1,272.47	
Less: BIR 2306	42.92	
BIR 2307	24.04	VATable Sales 1,194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.00
Amount Due	1,205.51	VAT Zero Rated Sales 0.00
Add : VAT	102.99	VAT Amount 102.99
TOTAL AMOUNT DUE	1,308.50	TOTAL SALES 1,375.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1660/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISTOSO,MASUETO	Premise Address: BULACAO TALISAY
Meter Number : 233311DS6	Billing Address: BULACAO TALISAY
Pole Number : 0613682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

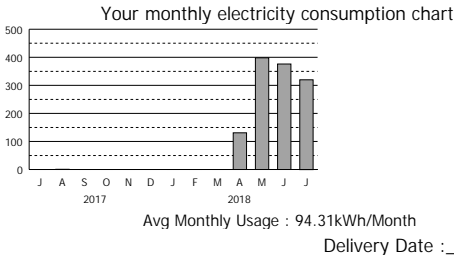
Bill ID 476228824578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47657000007

1015687711
Date : 07-16-2018
BC11/465.5/1710/0613696/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4765700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,589.06	
Name : GALLEGO,ALAIN A		CURRENT CHARGES			
Premise Address: TABUNOC TALISAY		Generation & Transmission			
Billing Address: TABUNOC TALISAY		Generation Charge		5.9492/kWh	1,903.74
		Transmission Charge		0.3987/kWh	127.58
		System Loss Charge		0.9007/kWh	288.22
		Sub-Total			2,319.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	560.19
Meter No : 147476DS6	Pole No : 0613696	Supply Charge		0.4118/kWh	131.78
Serial No : 12313279	Multiplier : 1	Metering Charge		0.6989/kWh	223.65
Period To : 07-16-2018	Pres Rdg : 63041	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 62721	Sub-Total			920.62
No of Days : 30	Diff Rdg : 320	Others			
Avg kWh/day : 10.67	Registered : 320	Subsidy on Lifeline Charge		0.0878/kWh	28.10
Conn Load : 850	Billed kWh : 320	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	90.34
		Surcharge		0.02 of 4,589.00	91.78
		Sub-Total			210.28
		Government Charges			
		Franchise Tax - Local			19.67
		LFT Differential		0.0061/kWh	1.95
		Value Added Tax			
		Generation			134.02
		Transmission			13.35
		System Loss			20.76
		Distribution			110.47
		Others			16.99
		NPC/PSALM Adjustment			2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		NPC Stranded Debts		0.0265/kWh	8.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.02
		Sub-Total			522.60
		CURRENT BILL - JULY 2018			3,973.04
		TOTAL AMOUNT DUE			8,562.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,125.00			



Total Sales (VAT Inclusive)	3,973.04	
Less : VAT	297.71	
Amount Net of VAT	3,675.33	
Less: BIR 2306	124.06	
BIR 2307	69.44	VATable Sales 3,450.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.89
Amount Due	3,481.83	VAT Zero Rated Sales 0.00
Add : VAT	297.71	VAT Amount 297.71
TOTAL AMOUNT DUE	3,779.54	TOTAL SALES 3,973.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1710/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLEGO,ALAIN A	Premise Address: TABUNOC TALISAY
Meter Number : 147476DS6	Billing Address: TABUNOC TALISAY
Pole Number : 0613696	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

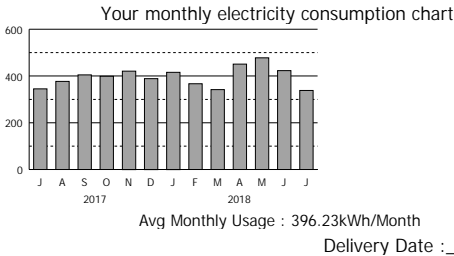
Bill ID 102015159667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10236000005

1015680703
Date : 07-16-2018
BC11/465.5/1730/0610713/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1023600000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,192.69	
Name : GONZAGA,REYNALDO V.		CURRENT CHARGES			
Premise Address: FRIENDLY HOMES Talisay		Generation & Transmission			
Billing Address: FRIENDLY HOMES Talisay		Generation Charge		5.9492/kWh	2,010.83
		Transmission Charge		0.3987/kWh	134.76
		System Loss Charge		0.9007/kWh	304.44
		Sub-Total			2,450.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	591.70
Meter No : 472163GS6	Pole No : 0610713	Supply Charge		0.4118/kWh	139.19
Serial No : 60129977	Multiplier : 1	Metering Charge		0.6989/kWh	236.23
Period To : 07-16-2018	Pres Rdg : 45497	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 45159	Others			972.12
No of Days : 30	Diff Rdg : 338	Subsidy on Lifeline Charge		0.0878/kWh	29.68
Avg kWh/day : 11.27	Registered : 338	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 200	Billed kWh : 338	NPC/PSALM Adjustment		0.2823/kWh	95.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,192.50	103.85
		Sub-Total			229.02
		Government Charges			
		Franchise Tax - Local			20.81
		LFT Differential		0.0061/kWh	2.06
		Value Added Tax			
		Generation			141.55
		Transmission			14.10
		System Loss			21.96
		Distribution			116.65
		Others			18.78
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.76
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.50
		NPC Stranded Debts		0.0265/kWh	8.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.63
		Sub-Total			552.85
		CURRENT BILL - JULY 2018			4,204.02
		TOTAL AMOUNT DUE			9,396.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 5,909.35			



Total Sales (VAT Inclusive)	4,204.02	
Less : VAT	315.28	
Amount Net of VAT	3,888.74	
Less: BIR 2306	131.37	
BIR 2307	73.48	VATable Sales 3,651.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 237.57
Amount Due	3,683.89	VAT Zero Rated Sales 0.00
Add : VAT	315.28	VAT Amount 315.28
TOTAL AMOUNT DUE	3,999.17	TOTAL SALES 4,204.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/1730/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,REYNALDO V.	Premise Address: FRIENDLY HOMES Talisay
Meter Number : 472163GS6	Billing Address: FRIENDLY HOMES Talisay
Pole Number : 0610713	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

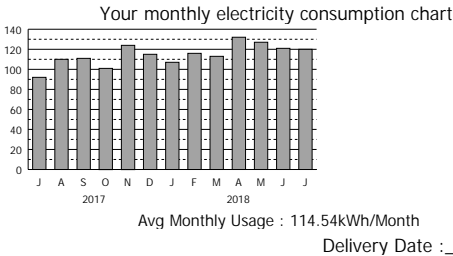
Bill ID 723170283562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72368000005

1015686265
Date : 07-16-2018
BC11/465.5/1780/0613703/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7236800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,484.49	
Name : LERIOS,ESOBEL E		CURRENT CHARGES			
Premise Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY		Generation & Transmission			
Billing Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 477243GS6	Pole No : 0613703	Supply Charge		0.4118/kWh	49.42
Serial No : 54704893	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 10059	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9939	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1212	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,484.50	29.69
		Sub-Total			74.13
		Government Charges			
		Franchise Tax - Local			7.37
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.80
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			195.77
		CURRENT BILL - JULY 2018			1,488.08
		TOTAL AMOUNT DUE			2,972.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,579.00			



Total Sales (VAT Inclusive)	1,488.08
Less : VAT	111.44
Amount Net of VAT	1,376.64
Less: BIR 2306	46.43
BIR 2307	26.01
SC/PWD DISCOUNT	0.00
Amount Due	1,304.20
Add : VAT	111.44
TOTAL AMOUNT DUE	1,415.64
VATable Sales	1,292.31
VAT Exempt Sales	84.33
VAT Zero Rated Sales	0.00
VAT Amount	111.44
TOTAL SALES	1,488.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1780/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIOS,ESOBEL E	Premise Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY
Meter Number : 477243GS6	Billing Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY
Pole Number : 0613703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

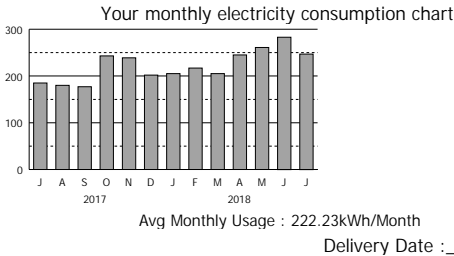
Bill ID 300562454969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30048000001

1015680248
Date : 07-16-2018
BC11/465.5/1790/0613703/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3004800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,458.38	
Name : BANZON, AVELINA R		CURRENT CHARGES			
Premise Address: 1520 2ND ST., FRIENDLY HOMES SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: 1520 2ND ST., FRIENDLY HOMES SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh	1,469.45
TIN :		Transmission Charge		0.3987/kWh	98.48
Metering Information-----		System Loss Charge		0.9007/kWh	222.47
Meter No : MTR1155196	Pole No : 0613703	Sub-Total			1,790.40
Serial No : 133482870	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 3168	Distribution Charge		1.7506/kWh	432.40
Period From : 06-16-2018	Prev Rdg : 2921	Supply Charge		0.4118/kWh	101.71
No of Days : 30	Diff Rdg : 247	Metering Charge		0.6989/kWh	172.63
Avg kWh/day : 8.23	Registered : 247	Sub-Total		5.00/month	5.00
Conn Load : 1768	Billed kWh : 247	Others			711.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	21.69
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	69.73
		Surcharge		0.02 of 3,458.50	69.17
		Sub-Total			160.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			15.18
		LFT Differential		0.0061/kWh	1.51
		Value Added Tax			
		Generation			103.44
		Transmission			10.30
		System Loss			16.05
		Distribution			85.41
		Others			12.91
		NPC/PSALM Adjustment			1.64
Universal Charge					
Missionary Electrification		0.1561/kWh	38.56		
Environmental Charge		0.0025/kWh	0.62		
NPC Stranded Contract Costs		0.1938/kWh	47.87		
NPC Stranded Debts		0.0265/kWh	6.55		
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.31		
Sub-Total			403.35		
CURRENT BILL - JULY 2018				3,066.13	
TOTAL AMOUNT DUE				6,524.51	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 3,230.00					



Total Sales (VAT Inclusive)	3,066.13	
Less : VAT	229.75	
Amount Net of VAT	2,836.38	
Less: BIR 2306	95.73	
BIR 2307	53.59	VATable Sales 2,662.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.60
Amount Due	2,687.06	VAT Zero Rated Sales 0.00
Add : VAT	229.75	VAT Amount 229.75
TOTAL AMOUNT DUE	2,916.81	TOTAL SALES 3,066.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1790/031/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,AVELINA R	Premise Address: 1520 2ND ST., FRIENDLY HOMES SUBD. BULACAO TALISAY
Meter Number : MTR1155196	Billing Address: 1520 2ND ST., FRIENDLY HOMES SUBD. BULACAO TALISAY
Pole Number : 0613703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

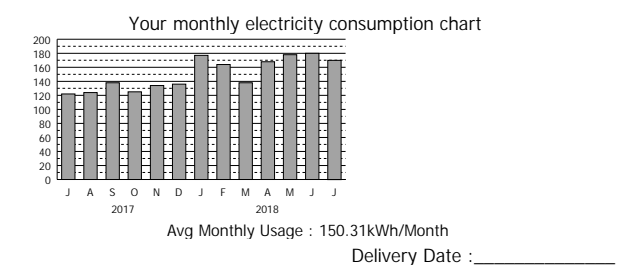
Bill ID 188755507954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18825726294

1015691864
Date : 07-16-2018
BC11/465.5/1800/0613703/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1882572629-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,205.08	
Name : TEGIO,RODOLFO SOLAMERE		CURRENT CHARGES			
Premise Address: 2ND ST FRINEDLY HOMES,BULACAO,TALISAY		Generation & Transmission			
Billing Address: 2ND ST FRINEDLY HOMES,BULACAO,TALISAY		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
TIN :		Sub-Total			1,232.26
Metering Information-----		Distribution Charges			
Meter No : 550475 GS6 Pole No : 0613703		Distribution Charge		1.7506/kWh	297.60
Serial No : 71933786 Multiplier : 1		Supply Charge		0.4118/kWh	70.01
Period To : 07-16-2018 Pres Rdg : 17341		Metering Charge		0.6989/kWh	118.81
Period From : 06-16-2018 Prev Rdg : 17171				5.00/month	5.00
No of Days : 30 Diff Rdg : 170		Sub-Total			491.42
Avg kWh/day : 5.67 Registered : 170		Others			
Conn Load : 254 Billed kWh : 170		Subsidy on Lifeline Charge		0.0878/kWh	14.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	47.99
		Surcharge		0.02 of 2,205.00	44.10
		Sub-Total			107.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			10.43
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			8.46
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			277.32
		CURRENT BILL - JULY 2018			2,108.05
		TOTAL AMOUNT DUE			4,313.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,205.00			



Total Sales (VAT Inclusive)	2,108.05	
Less : VAT	157.85	
Amount Net of VAT	1,950.20	
Less: BIR 2306	65.78	
BIR 2307	36.84	VATable Sales 1,830.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.47
Amount Due	1,847.58	VAT Zero Rated Sales 0.00
Add : VAT	157.85	VAT Amount 157.85
TOTAL AMOUNT DUE	2,005.43	TOTAL SALES 2,108.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1800/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

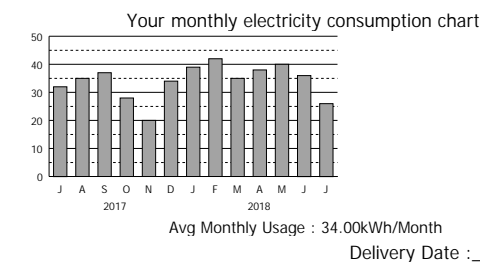
Customer Name : TEGIO,RODOLFO SOLAMERE	Premise Address: 2ND ST FRINEDLY HOMES,BULACAO,TALISAY
Meter Number : 550475 GS6	Billing Address: 2ND ST FRINEDLY HOMES,BULACAO,TALISAY
Pole Number : 0613703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47832970736

1015688414
Date : 07-16-2018
BC11/465.5/1815/0613703/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4783297073-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.33	
Name : EBALLE,RENERA LACANILAO		CURRENT CHARGES			
Premise Address: HOLY CHILD BULACAO		Generation & Transmission			
Billing Address: HOLY CHILD BULACAO		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 540943 GS6 Pole No : 0613703		Distribution Charge		1.7506/kWh 45.52	
Serial No : 54655494 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 2859		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 2833				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 254 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 252.50 5.05	
		Sub-Total		- 161.73	
		Government Charges			
		Franchise Tax - Local		0.60	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.39	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.23	
		CURRENT BILL - JULY 2018		132.37	
		TOTAL AMOUNT DUE		384.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 252.00			



Total Sales (VAT Inclusive)	132.37
Less : VAT	8.96
Amount Net of VAT	123.41
Less: BIR 2306	3.74
BIR 2307	2.14
SC/PWD DISCOUNT	0.00
Amount Due	117.53
Add : VAT	8.96
TOTAL AMOUNT DUE	126.49
VATable Sales	106.14
VAT Exempt Sales	17.27
VAT Zero Rated Sales	0.00
VAT Amount	8.96
TOTAL SALES	132.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1815/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

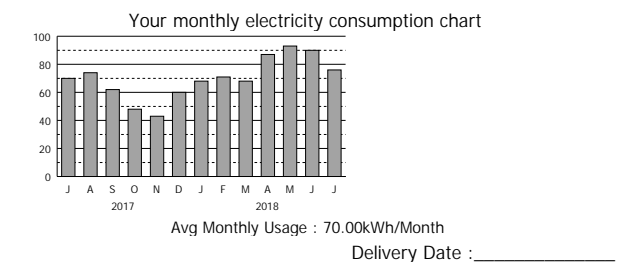
Customer Name : EBALLE,RENERA LACANILAO	Premise Address: HOLY CHILD BULACAO
Meter Number : 540943 GS6	Billing Address: HOLY CHILD BULACAO
Pole Number : 0613703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80211217908

1015680780
Date : 07-16-2018
BC11/465.5/1830/0613703/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8021121790-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		997.05	
Name : ANGCAI,HELEN LUCANAS		CURRENT CHARGES			
Premise Address: 428 HOLY CHILD BULACAO		Generation & Transmission			
Billing Address: 428 HOLY CHILD BULACAO		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1078608 Pole No : 0613703		Supply Charge		0.4118/kWh	31.30
Serial No : 40007678 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018 Pres Rdg : 2845				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2769		Sub-Total			222.47
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 236 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 997.00	19.94
		Sub-Total			- 74.61
		Government Charges			
		Franchise Tax - Local			3.98
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 7.13
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			112.73
		CURRENT BILL - JULY 2018			811.48
		TOTAL AMOUNT DUE			1,808.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,090.00			



Total Sales (VAT Inclusive)	811.48	
Less : VAT	60.01	
Amount Net of VAT	751.47	
Less: BIR 2306	24.98	
BIR 2307	14.06	VATable Sales 698.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.72
Amount Due	712.43	VAT Zero Rated Sales 0.00
Add : VAT	60.01	VAT Amount 60.01
TOTAL AMOUNT DUE	772.44	TOTAL SALES 811.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1830/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCAI,HELEN LUCANAS	Premise Address: 428 HOLY CHILD BULACAO
Meter Number : MTR1078608	Billing Address: 428 HOLY CHILD BULACAO
Pole Number : 0613703	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

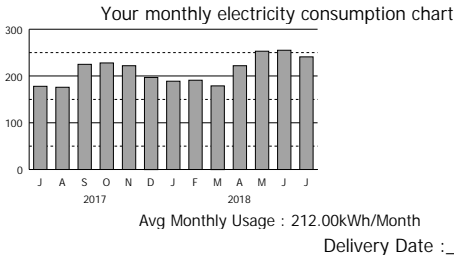
Bill ID 366884695870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36633136258

1015684692
Date : 07-16-2018
BC11/465.5/1900/0591501/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3663313625-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,185.61	
Name : MIRATA,EMELIA PASCUA		CURRENT CHARGES			
Premise Address: 2ND STREET HOLY CHILD BULACAO		Generation & Transmission			
Billing Address: 2ND STREET HOLY CHILD BULACAO		Generation Charge		5.9492/kWh	1,433.76
		Transmission Charge		0.3987/kWh	96.09
		System Loss Charge		0.9007/kWh	217.07
		Sub-Total			1,746.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : 499946 GS6	Pole No : 0591501	Supply Charge		0.4118/kWh	99.24
Serial No : 80407630	Multiplier : 1	Metering Charge		0.6989/kWh	168.43
Period To : 07-16-2018	Pres Rdg : 11242	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 11001	Sub-Total			694.56
No of Days : 30	Diff Rdg : 241	Others			
Avg kWh/day : 8.03	Registered : 241	Subsidy on Lifeline Charge		0.0878/kWh	21.16
Conn Load : 272	Billed kWh : 241	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.03
		Surcharge		0.02 of 3,185.50	63.71
		Sub-Total			152.95
		Government Charges			
		Franchise Tax - Local			14.79
		LFT Differential		0.0061/kWh	1.47
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			12.14
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			393.07
		CURRENT BILL - JULY 2018			2,987.50
		TOTAL AMOUNT DUE			6,173.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,127.00			



Total Sales (VAT Inclusive)	2,987.50	
Less : VAT	223.72	
Amount Net of VAT	2,763.78	
Less: BIR 2306	93.24	
BIR 2307	52.21	VATable Sales 2,594.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.35
Amount Due	2,618.33	VAT Zero Rated Sales 0.00
Add : VAT	223.72	VAT Amount 223.72
TOTAL AMOUNT DUE	2,842.05	TOTAL SALES 2,987.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1900/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

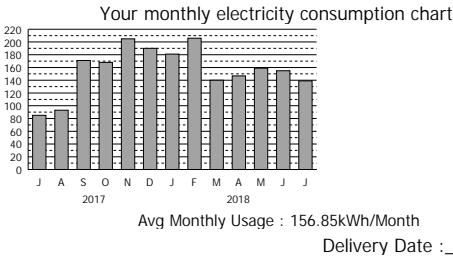
Customer Name : MIRATA,EMELIA PASCUA	Premise Address: 2ND STREET HOLY CHILD BULACAO
Meter Number : 499946 GS6	Billing Address: 2ND STREET HOLY CHILD BULACAO
Pole Number : 0591501	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85009000002

1015680181
Date : 07-16-2018
BC11/465.5/1920/0591501/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8500900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,900.72	
Name : BAYLON,LORNA C		CURRENT CHARGES			
Premise Address: HOLY CHILD BULACAO TALISAY		Generation & Transmission			
Billing Address: HOLY CHILD BULACAO TALISAY		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 366706GS6	Pole No : 0591501	Supply Charge		0.4118/kWh	57.24
Serial No : 2002113006	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018	Pres Rdg : 17331	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17192	Others			402.72
No of Days : 30	Diff Rdg : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Avg kWh/day : 4.63	Registered : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 250	Billed kWh : 139	NPC/PSALM Adjustment		0.2823/kWh	39.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,900.50	38.01
		Sub-Total			89.48
		Government Charges			
		Franchise Tax - Local			8.55
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			7.16
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			227.14
		CURRENT BILL - JULY 2018			1,726.90
		TOTAL AMOUNT DUE			3,627.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,982.00			



Total Sales (VAT Inclusive)	1,726.90	
Less : VAT	129.43	
Amount Net of VAT	1,597.47	
Less: BIR 2306	53.93	
BIR 2307	30.18	VATable Sales 1,499.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.71
Amount Due	1,513.36	VAT Zero Rated Sales 0.00
Add : VAT	129.43	VAT Amount 129.43
TOTAL AMOUNT DUE	1,642.79	TOTAL SALES 1,726.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1920/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,LORNA C	Premise Address: HOLY CHILD BULACAO TALISAY
Meter Number : 366706GS6	Billing Address: HOLY CHILD BULACAO TALISAY
Pole Number : 0591501	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

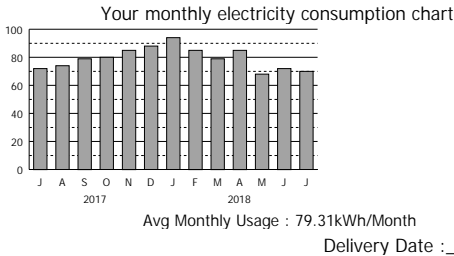
Bill ID 445610550821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44537212100

1015692824
Date : 07-16-2018
BC11/465.5/1930/0591501/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4453721210-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	755.58	
Name : BACASMAS,MARK TECSON		CURRENT CHARGES		
Premise Address: HOLY CHILD BULACAO, TALISAY CITY		Generation & Transmission		
Billing Address: HOLY CHILD BULACAO, TALISAY CITY		Generation Charge	5.9492/kWh	416.44
		Transmission Charge	0.3987/kWh	27.91
		System Loss Charge	0.9007/kWh	63.05
		Sub-Total		507.40
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	122.54
Meter No : MTR1048498	Pole No : 0591501	Supply Charge	0.4118/kWh	28.83
Serial No : 126815454	Multiplier : 1	Metering Charge	0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 1929		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1859	Sub-Total		205.29
No of Days : 30	Diff Rdg : 70	Others		
Avg kWh/day : 2.33	Registered : 70	Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
Conn Load : 164	Billed kWh : 70	NPC/PSALM Adjustment	0.2823/kWh	19.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 755.50	15.11
		Sub-Total		- 107.67
		Government Charges		
		Franchise Tax - Local		3.45
		LFT Differential	0.0061/kWh	0.43
		Value Added Tax		
		Generation		29.31
		Transmission		2.92
		System Loss		4.55
		Distribution		24.63
		Others		- 10.05
		NPC/PSALM Adjustment		0.46
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.93
		Environmental Charge	0.0025/kWh	0.18
		NPC Stranded Contract Costs	0.1938/kWh	13.57
		NPC Stranded Debts	0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
		Sub-Total		100.18
		CURRENT BILL - JULY 2018		705.20
		TOTAL AMOUNT DUE		1,460.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 16, 2018 - 667.00		



Total Sales (VAT Inclusive)	705.20	
Less : VAT	51.82	
Amount Net of VAT	653.38	
Less: BIR 2306	21.60	
BIR 2307	12.18	VATable Sales 605.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.36
Amount Due	619.60	VAT Zero Rated Sales 0.00
Add : VAT	51.82	VAT Amount 51.82
TOTAL AMOUNT DUE	671.42	TOTAL SALES 705.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/1930/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACASMAS,MARK TECSON	Premise Address: HOLY CHILD BULACAO, TALISAY CITY
Meter Number : MTR1048498	Billing Address: HOLY CHILD BULACAO, TALISAY CITY
Pole Number : 0591501	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

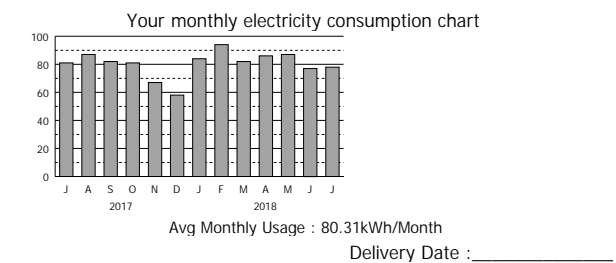
Bill ID 892411057460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89239239299

1015690925
Date : 07-16-2018
BC11/465.5/1940/0591501/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8923923929-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		812.00	
Name : ECHAVEZ,MARIA TERESA EBANEZ		CURRENT CHARGES			
Premise Address: HOLY CHILD BULACAO		Generation & Transmission			
Billing Address: HOLY CHILD BULACAO		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1089408 Pole No : 0591501		Distribution Charge		1.7506/kWh 136.55	
Serial No : 40008873 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 3246		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 3168				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 222 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 812.00 16.24	
		Sub-Total		- 80.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.06	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.81	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		115.15	
		CURRENT BILL - JULY 2018		827.94	
		TOTAL AMOUNT DUE		1,639.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 973.00			



Total Sales (VAT Inclusive)	827.94
Less : VAT	61.06
Amount Net of VAT	766.88
Less: BIR 2306	25.44
BIR 2307	14.35
SC/PWD DISCOUNT	0.00
Amount Due	727.09
Add : VAT	61.06
TOTAL AMOUNT DUE	788.15
VATable Sales	712.79
VAT Exempt Sales	54.09
VAT Zero Rated Sales	0.00
VAT Amount	61.06
TOTAL SALES	827.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1940/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

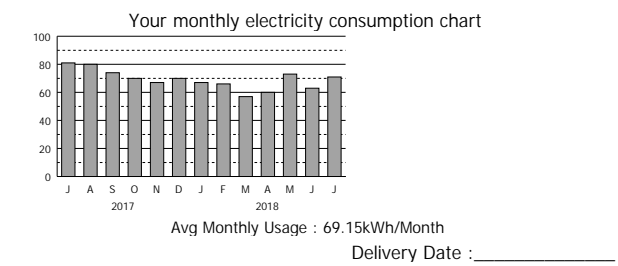
Customer Name : ECHAVEZ,MARIA TERESA EBANEZ	Premise Address: HOLY CHILD BULACAO
Meter Number : MTR1089408	Billing Address: HOLY CHILD BULACAO
Pole Number : 0591501	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74688000004

1015693086
Date : 07-16-2018
BC11/465.5/1950/0613724/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7468800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NADAL,RESTITUTA C Premise Address: BULACAO TALISAY Billing Address: BULACAO TALISAY		PREVIOUS BALANCE		630.64	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 258860GS6 Pole No : 0613724 Serial No : 46267643 Multiplier : 1		Generation & Transmission			
Period To : 07-16-2018 Pres Rdg : 6987		Generation Charge		5.9492/kWh	422.39
Period From : 06-16-2018 Prev Rdg : 6916		Transmission Charge		0.3987/kWh	28.31
No of Days : 30 Diff Rdg : 71		System Loss Charge		0.9007/kWh	63.95
Avg kWh/day : 2.37 Registered : 71		Sub-Total			514.65
Conn Load : 510 Billed kWh : 71		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh	124.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh	29.24
		Metering Charge		0.6989/kWh	49.62
		Sub-Total		5.00/month	5.00
		Others			208.15
		Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
		NPC/PSALM Adjustment		0.2823/kWh	20.04
		Surcharge		0.02 of 630.50	12.61
		Sub-Total			- 75.77
		Government Charges			
		Franchise Tax - Local			3.69
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 7.38
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			104.60
		CURRENT BILL - JULY 2018			751.63
		TOTAL AMOUNT DUE			1,382.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 769.00			



Total Sales (VAT Inclusive)	751.63	
Less : VAT	55.37	
Amount Net of VAT	696.26	
Less: BIR 2306	23.08	
BIR 2307	13.02	VATable Sales 647.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.23
Amount Due	660.16	VAT Zero Rated Sales 0.00
Add : VAT	55.37	VAT Amount 55.37
TOTAL AMOUNT DUE	715.53	TOTAL SALES 751.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1950/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADAL,RESTITUTA C	Premise Address: BULACAO TALISAY
Meter Number : 258860GS6	Billing Address: BULACAO TALISAY
Pole Number : 0613724	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

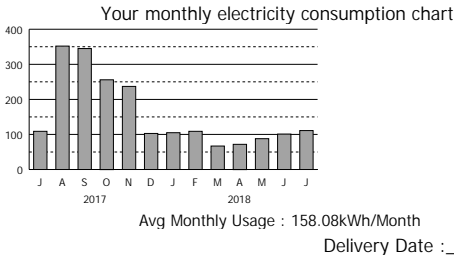
Bill ID 787764045993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78748532203

1015689996
Date : 07-16-2018
BC11/465.5/1960/0613731/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7874853220-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,234.13	
Name : DIACOMA,REXAN LABAJO		CURRENT CHARGES			
Premise Address: 417 2ND ST. HOLY CHILD BULACAO		Generation & Transmission			
Billing Address: 417 2ND ST. HOLY CHILD BULACAO		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 499960 GS6	Pole No : 0613731	Supply Charge		0.4118/kWh	45.71
Serial No : 80897782	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 18228	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18117	Others			322.61
No of Days : 30	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.70	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1961	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,234.00	24.68
		Sub-Total			65.79
		Government Charges			
		Franchise Tax - Local			6.80
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.03
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			180.80
		CURRENT BILL - JULY 2018			1,373.80
		TOTAL AMOUNT DUE			2,607.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 979.00			



Total Sales (VAT Inclusive)	1,373.80	
Less : VAT	102.81	
Amount Net of VAT	1,270.99	
Less: BIR 2306	42.85	
BIR 2307	24.01	VATable Sales 1,193.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.99
Amount Due	1,204.13	VAT Zero Rated Sales 0.00
Add : VAT	102.81	VAT Amount 102.81
TOTAL AMOUNT DUE	1,306.94	TOTAL SALES 1,373.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/1960/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

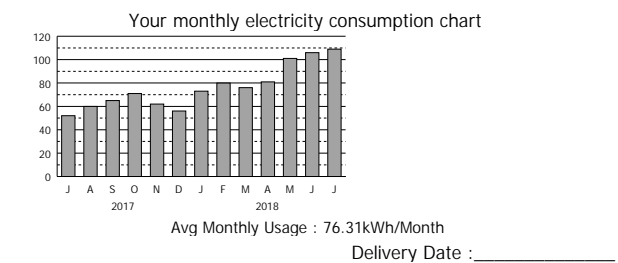
Customer Name : DIACOMA,REXAN LABAJO	Premise Address: 417 2ND ST. HOLY CHILD BULACAO
Meter Number : 499960 GS6	Billing Address: 417 2ND ST. HOLY CHILD BULACAO
Pole Number : 0613731	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40785951407

1015682197
Date : 07-16-2018
BC11/465.5/1970/0613731/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4078595140-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,320.96	
Name : DIACOMA,RENZ LABAJO		CURRENT CHARGES			
Premise Address: HOLY CHILD BULACAO, TALISAY CITY		Generation & Transmission			
Billing Address: HOLY CHILD BULACAO, TALISAY CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1021897	Pole No : 0613731	Supply Charge		0.4118/kWh	44.89
Serial No : 121747123	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 3229	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3120	Sub-Total			316.89
No of Days : 30	Diff Rdg : 109	Others			
Avg kWh/day : 3.63	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 240	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,321.00	26.42
		Sub-Total			66.78
		Government Charges			
		Franchise Tax - Local			6.69
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.20
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			177.81
		CURRENT BILL - JULY 2018			1,351.58
		TOTAL AMOUNT DUE			2,672.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,247.00			



Total Sales (VAT Inclusive)	1,351.58	
Less : VAT	101.22	
Amount Net of VAT	1,250.36	
Less: BIR 2306	42.17	
BIR 2307	23.62	VATable Sales 1,173.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.59
Amount Due	1,184.57	VAT Zero Rated Sales 0.00
Add : VAT	101.22	VAT Amount 101.22
TOTAL AMOUNT DUE	1,285.79	TOTAL SALES 1,351.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1970/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,RENZ LABAJO	Premise Address: HOLY CHILD BULACAO, TALISAY CITY
Meter Number : MTR1021897	Billing Address: HOLY CHILD BULACAO, TALISAY CITY
Pole Number : 0613731	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

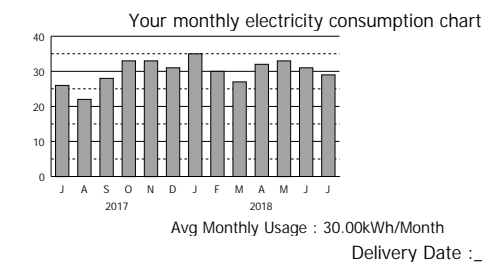
Bill ID 414679854457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41408000002

1015684468
Date : 07-16-2018
BC11/465.5/1990/0610706/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4140800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.24	
Name : LABORA,BENJIE G		CURRENT CHARGES			
Premise Address: HOLYCHILD BULACAO TALISA		Generation & Transmission			
Billing Address: HOLYCHILD BULACAO TALISA		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 226314WS6 Pole No : 0610706		Distribution Charge		1.7506/kWh	50.77
Serial No : 47517411 Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 07-16-2018 Pres Rdg : 9791		Metering Charge		0.6989/kWh	20.27
Period From : 06-16-2018 Prev Rdg : 9762				5.00/month	5.00
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 100 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	8.19
		Surcharge		0.02 of 200.00	4.00
		Sub-Total		- 181.63	
		Government Charges			
		Franchise Tax - Local		0.66	
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.20	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total		29.03	
		CURRENT BILL - JULY 2018		145.59	
		TOTAL AMOUNT DUE		345.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 215.00			



Total Sales (VAT Inclusive)	145.59
Less : VAT	9.78
Amount Net of VAT	135.81
Less: BIR 2306	4.08
BIR 2307	2.35
SC/PWD DISCOUNT	0.00
Amount Due	129.38
Add : VAT	9.78
TOTAL AMOUNT DUE	139.16
VATable Sales	116.56
VAT Exempt Sales	19.25
VAT Zero Rated Sales	0.00
VAT Amount	9.78
TOTAL SALES	145.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1990/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

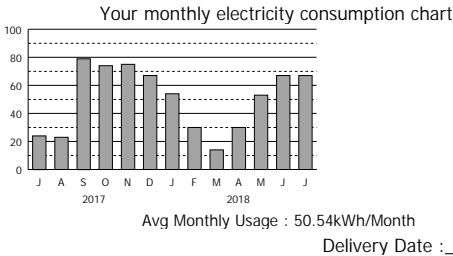
Customer Name : LABORA,BENJIE G	Premise Address: HOLYCHILD BULACAO TALISA
Meter Number : 226314WS6	Billing Address: HOLYCHILD BULACAO TALISA
Pole Number : 0610706	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14710645293

1015693185
Date : 07-16-2018
BC11/465.5/2040/0610706/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1471064529-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		891.71	
Name : TERANO,SARRY APLICANO		CURRENT CHARGES			
Premise Address: HOLY CHILD, TABUNOK		Generation & Transmission			
Billing Address: HOLY CHILD, TABUNOK		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1094105	Pole No : 0610706	Supply Charge		0.4118/kWh	27.59
Serial No : 40046289	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 1207			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1140	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 126	Billed kWh : 67	Surcharge		0.02 of 891.50	17.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 118.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.21
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.74
		CURRENT BILL - JULY 2018			659.47
		TOTAL AMOUNT DUE			1,551.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 200.00			



Total Sales (VAT Inclusive)	659.47	
Less : VAT	49.57	
Amount Net of VAT	609.90	
Less: BIR 2306	20.67	
BIR 2307	11.35	VATable Sales 563.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.17
Amount Due	577.88	VAT Zero Rated Sales 0.00
Add : VAT	49.57	VAT Amount 49.57
TOTAL AMOUNT DUE	627.45	TOTAL SALES 659.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2040/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERANO,SARRY APLICANO	Premise Address: HOLY CHILD, TABUNOK
Meter Number : MTR1094105	Billing Address: HOLY CHILD, TABUNOK
Pole Number : 0610706	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

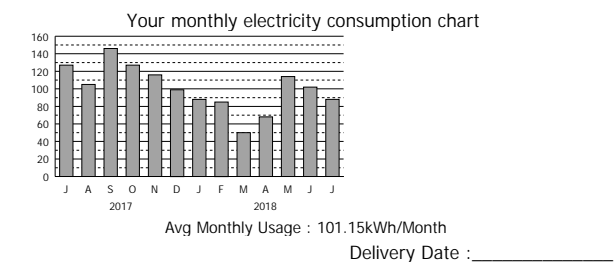
Bill ID 993897061146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99364405342

1015691507
Date : 07-16-2018
BC11/465.5/2080/0610706/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9936440534-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,270.81	
Name : NEMENZO,GERRY QUIJANO		CURRENT CHARGES			
Premise Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY		Generation & Transmission			
Billing Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
		Sub-Total		637.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 154.05	
Meter No : 550243 GS6 Pole No : 0610706		Supply Charge		0.4118/kWh 36.24	
Serial No : 63532129 Multiplier : 1		Metering Charge		0.6989/kWh 61.50	
Period To : 07-16-2018 Pres Rdg : 6446				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6358		Sub-Total		256.79	
No of Days : 30 Diff Rdg : 88		Others			
Avg kWh/day : 2.93 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Conn Load : 460 Billed kWh : 88		NPC/PSALM Adjustment		0.2823/kWh 24.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,678.00 53.56	
		Sub-Total		- 11.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.04	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 0.68	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		138.42	
		CURRENT BILL - JULY 2018		1,022.02	
		TOTAL AMOUNT DUE		2,292.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,407.00			



Total Sales (VAT Inclusive)	1,022.02
Less : VAT	76.96
Amount Net of VAT	945.06
Less: BIR 2306	32.08
BIR 2307	17.78
SC/PWD DISCOUNT	0.00
Amount Due	895.20
Add : VAT	76.96
TOTAL AMOUNT DUE	972.16
VATable Sales	883.60
VAT Exempt Sales	61.46
VAT Zero Rated Sales	0.00
VAT Amount	76.96
TOTAL SALES	1,022.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2080/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEMENZO,GERRY QUIJANO	Premise Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY
Meter Number : 550243 GS6	Billing Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY
Pole Number : 0610706	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

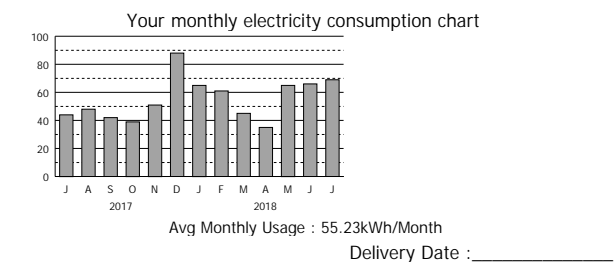
Bill ID 067739155068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06718000000

1015684864
Date : 07-16-2018
BC11/465.5/2120/0613731/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0671800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.32	
Name : GABASA,HELSIE E		CURRENT CHARGES			
Premise Address: NEIGHBORHOOD TABUNOK TALISAY		Generation & Transmission			
Billing Address: NEIGHBORHOOD TABUNOK TALISAY		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
		Sub-Total		500.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 120.79	
Meter No : 456221GS6 Pole No : 0613731		Supply Charge		0.4118/kWh 28.41	
Serial No : 54169427 Multiplier : 1		Metering Charge		0.6989/kWh 48.22	
Period To : 07-16-2018 Pres Rdg : 5231				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5162		Sub-Total		202.42	
No of Days : 30 Diff Rdg : 69		Others			
Avg kWh/day : 2.30 Registered : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Conn Load : 250 Billed kWh : 69		NPC/PSALM Adjustment		0.2823/kWh 19.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 662.50 13.25	
		Sub-Total		- 107.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.39	
		LFT Differential		0.0061/kWh 0.42	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.11	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		98.51	
		CURRENT BILL - JULY 2018		693.30	
		TOTAL AMOUNT DUE		1,355.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 890.00			



Total Sales (VAT Inclusive)	693.30
Less : VAT	50.88
Amount Net of VAT	642.42
Less: BIR 2306	21.20
BIR 2307	11.97
SC/PWD DISCOUNT	0.00
Amount Due	609.25
Add : VAT	50.88
TOTAL AMOUNT DUE	660.13
VATable Sales	594.79
VAT Exempt Sales	47.63
VAT Zero Rated Sales	0.00
VAT Amount	50.88
TOTAL SALES	693.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2120/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

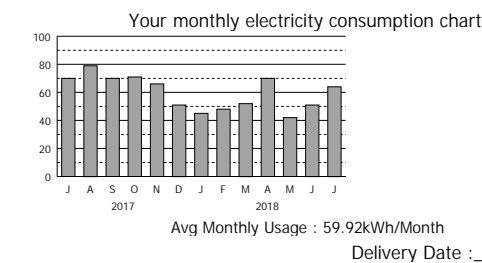
Customer Name : GABASA,HELSIE E	Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Meter Number : 456221GS6	Billing Address: NEIGHBORHOOD TABUNOK TALISAY
Pole Number : 0613731	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73896000004

1015690805
Date : 07-16-2018
BC11/465.5/2230/0613724/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7389600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		447.76	
Name : LASTIMOSA,NENITA		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 132950WS6 Pole No : 0613724		Distribution Charge		1.7506/kWh 112.04	
Serial No : 55830795 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 53641		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 53577				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 0 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 448.00 8.96	
		Sub-Total		- 103.38	
		Government Charges			
		Franchise Tax - Local		3.13	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.79	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		90.99	
		CURRENT BILL - JULY 2018		639.65	
		TOTAL AMOUNT DUE		1,087.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 335.00			



Total Sales (VAT Inclusive)	639.65
Less : VAT	46.82
Amount Net of VAT	592.83
Less: BIR 2306	19.52
BIR 2307	11.04
SC/PWD DISCOUNT	0.00
Amount Due	562.27
Add : VAT	46.82
TOTAL AMOUNT DUE	609.09
VATable Sales	548.66
VAT Exempt Sales	44.17
VAT Zero Rated Sales	0.00
VAT Amount	46.82
TOTAL SALES	639.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2230/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

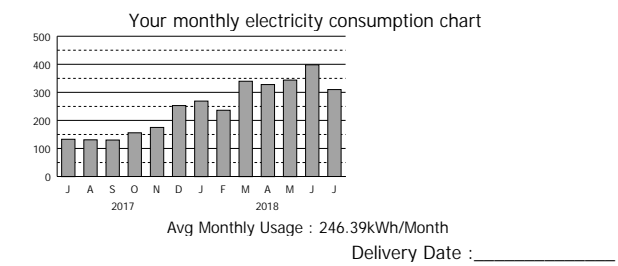
Customer Name : LASTIMOSA,NENITA	Premise Address: BULACAO TALISAY
Meter Number : 132950WS6	Billing Address: BULACAO TALISAY
Pole Number : 0613724	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37557208610

1015687168
Date : 07-16-2018
BC11/465.5/2250/0613724/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3755720861-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,856.26	
Name : LASTIMOSA,ELVIN AQUINO		CURRENT CHARGES			
Premise Address: HOLY CHILD TABUNOK		Generation & Transmission			
Billing Address: HOLY CHILD TABUNOK		Generation Charge		5.9492/kWh 1,844.25	
		Transmission Charge		0.3987/kWh 123.60	
		System Loss Charge		0.9007/kWh 279.22	
		Sub-Total		2,247.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 542.69	
Meter No : 519071 GS6 Pole No : 0613724		Supply Charge		0.4118/kWh 127.66	
Serial No : 60322684 Multiplier : 1		Metering Charge		0.6989/kWh 216.66	
Period To : 07-16-2018 Pres Rdg : 8527				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8217		Sub-Total		892.01	
No of Days : 30 Diff Rdg : 310		Others			
Avg kWh/day : 10.33 Registered : 310		Subsidy on Lifeline Charge		0.0878/kWh 27.22	
Conn Load : 236 Billed kWh : 310		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 87.51	
		Surcharge		0.02 of 4,856.50 97.13	
		Sub-Total		211.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		19.10	
		LFT Differential		0.0061/kWh 1.89	
		Value Added Tax			
		Generation		129.82	
		Transmission		12.94	
		System Loss		20.13	
		Distribution		107.04	
		Others		17.45	
		NPC/PSALM Adjustment		2.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 48.39	
		Environmental Charge		0.0025/kWh 0.78	
		NPC Stranded Contract Costs		0.1938/kWh 60.08	
		NPC Stranded Debts		0.0265/kWh 8.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 79.45	
		Sub-Total		507.34	
		CURRENT BILL - JULY 2018		3,858.34	
		TOTAL AMOUNT DUE		8,714.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,257.00			



Total Sales (VAT Inclusive)	3,858.34
Less : VAT	289.43
Amount Net of VAT	3,568.91
Less: BIR 2306	120.59
BIR 2307	67.44
SC/PWD DISCOUNT	0.00
Amount Due	3,380.88
Add : VAT	289.43
TOTAL AMOUNT DUE	3,670.31
VATable Sales	3,351.00
VAT Exempt Sales	217.91
VAT Zero Rated Sales	0.00
VAT Amount	289.43
TOTAL SALES	3,858.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2250/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,ELVIN AQUINO	Premise Address: HOLY CHILD TABUNOK
Meter Number : 519071 GS6	Billing Address: HOLY CHILD TABUNOK
Pole Number : 0613724	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

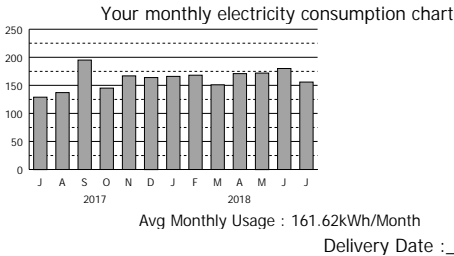
Bill ID 095003260816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09598000009

1015692326
Date : 07-16-2018
BC11/465.5/2270/0613724/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0959800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,254.68	
Name : CABANERO,TERESA C		CURRENT CHARGES			
Premise Address: HOLY CHILD BULACAO TALISAY		Generation & Transmission			
Billing Address: HOLY CHILD BULACAO TALISAY		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1120907 Pole No : 0613724		Supply Charge		0.4118/kWh	64.24
Serial No : 40073328 Multiplier : 1		Metering Charge		0.6989/kWh	109.03
Period To : 07-16-2018 Pres Rdg : 5618				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5462		Sub-Total			451.36
No of Days : 30 Diff Rdg : 156		Others			
Avg kWh/day : 5.20 Registered : 156		Subsidy on Lifeline Charge		0.0878/kWh	13.70
Conn Load : 239 Billed kWh : 156		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.04
		Surcharge		0.02 of 1,254.50	25.09
		Sub-Total			82.86
		Government Charges			
		Franchise Tax - Local			9.49
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			5.91
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			252.59
		CURRENT BILL - JULY 2018			1,917.60
		TOTAL AMOUNT DUE			3,172.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	1,917.60
Less : VAT	143.07
Amount Net of VAT	1,774.53
Less: BIR 2306	59.62
BIR 2307	33.51
SC/PWD DISCOUNT	0.00
Amount Due	1,681.40
Add : VAT	143.07
TOTAL AMOUNT DUE	1,824.47
VATable Sales	1,665.01
VAT Exempt Sales	109.52
VAT Zero Rated Sales	0.00
VAT Amount	143.07
TOTAL SALES	1,917.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2270/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,TERESA C	Premise Address: HOLY CHILD BULACAO TALISAY
Meter Number : MTR1120907	Billing Address: HOLY CHILD BULACAO TALISAY
Pole Number : 0613724	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

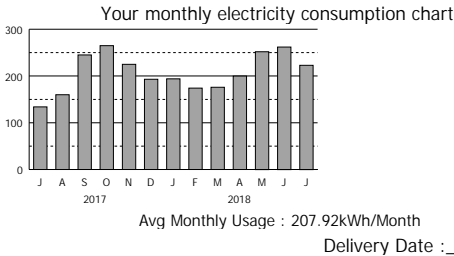
Bill ID 212503702889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21286000001

1015683533
Date : 07-16-2018
BC11/465.5/2280/0613724/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2128600000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,162.48	
Name : BACASMAS,FRANCISCO L.		CURRENT CHARGES			
Premise Address: HOLY CHILD TABUNOK TALISAY		Generation & Transmission			
Billing Address: HOLY CHILD TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,326.67
		Transmission Charge		0.3987/kWh	88.91
		System Loss Charge		0.9007/kWh	200.86
		Sub-Total			1,616.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : 368982GS6 Pole No : 0613724		Supply Charge		0.4118/kWh	91.83
Serial No : 02107036 Multiplier : 1		Metering Charge		0.6989/kWh	155.85
Period To : 07-16-2018 Pres Rdg : 11371				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11148		Sub-Total			643.06
No of Days : 30 Diff Rdg : 223		Others			
Avg kWh/day : 7.43 Registered : 223		Subsidy on Lifeline Charge		0.0878/kWh	19.58
Conn Load : 300 Billed kWh : 223		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.95
		Surcharge		0.02 of 2,162.50	43.25
		Sub-Total			125.83
		Government Charges			
		Franchise Tax - Local			13.60
		LFT Differential		0.0061/kWh	1.36
		Value Added Tax			
		Generation			93.38
		Transmission			9.30
		System Loss			14.46
		Distribution			77.17
		Others			9.34
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.15
		Sub-Total			361.74
		CURRENT BILL - JULY 2018			2,747.07
		TOTAL AMOUNT DUE			4,909.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,747.07	
Less : VAT	205.13	
Amount Net of VAT	2,541.94	
Less: BIR 2306	85.48	
BIR 2307	48.01	VATable Sales 2,385.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.61
Amount Due	2,408.45	VAT Zero Rated Sales 0.00
Add : VAT	205.13	VAT Amount 205.13
TOTAL AMOUNT DUE	2,613.58	TOTAL SALES 2,747.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2280/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

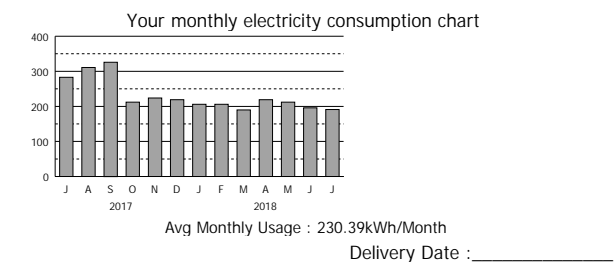
Customer Name : BACASMAS,FRANCISCO L.	Premise Address: HOLY CHILD TABUNOK TALISAY
Meter Number : 368982GS6	Billing Address: HOLY CHILD TABUNOK TALISAY
Pole Number : 0613724	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

74738000004

1015693376
Date : 07-16-2018
BC11/465.5/2290/0613724/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7473800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,405.70	
Name : MACABALE,JOSEFINA		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh 1,136.30	
		Transmission Charge		0.3987/kWh 76.15	
		System Loss Charge		0.9007/kWh 172.03	
		Sub-Total		1,384.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 334.36	
Meter No : 435060GS6 Pole No : 0613724		Supply Charge		0.4118/kWh 78.65	
Serial No : 92139553 Multiplier : 1		Metering Charge		0.6989/kWh 133.49	
Period To : 07-16-2018 Pres Rdg : 31100		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 30909		Others			
No of Days : 30 Diff Rdg : 191		Subsidy on Lifeline Charge		0.0878/kWh 16.77	
Avg kWh/day : 6.37 Registered : 191		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Conn Load : 100 Billed kWh : 191		NPC/PSALM Adjustment		0.2823/kWh 53.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,405.50 48.11	
		Sub-Total		118.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.71	
		LFT Differential		0.0061/kWh 1.17	
		Value Added Tax			
		Generation		80.00	
		Transmission		7.96	
		System Loss		12.41	
		Distribution		66.18	
		Others		9.34	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.81	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.02	
		NPC Stranded Debts		0.0265/kWh 5.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.95	
		Sub-Total		311.35	
		CURRENT BILL - JULY 2018		2,366.17	
		TOTAL AMOUNT DUE		4,771.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,630.00			



Total Sales (VAT Inclusive)	2,366.17	
Less : VAT	177.15	
Amount Net of VAT	2,189.02	
Less: BIR 2306	73.84	
BIR 2307	41.35	VATable Sales 2,054.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.20
Amount Due	2,073.83	VAT Zero Rated Sales 0.00
Add : VAT	177.15	VAT Amount 177.15
TOTAL AMOUNT DUE	2,250.98	TOTAL SALES 2,366.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2290/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

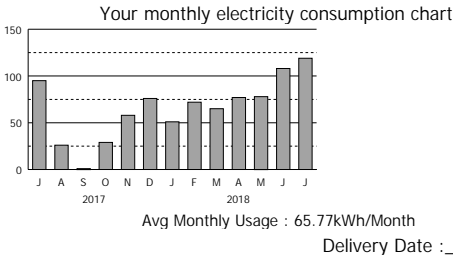
Customer Name : MACABALE,JOSEFINA	Premise Address: TABUNOK TALISAY
Meter Number : 435060GS6	Billing Address: TABUNOK TALISAY
Pole Number : 0613724	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96647000007

1015684666
Date : 07-16-2018
BC11/465.5/2300/0613745/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9664700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		149.58	
Name : CABANCA,ANGELINA L		CURRENT CHARGES			
Premise Address: HOLY CHILD TABUNOK TALISAY C/O CRESENCIA D MARU		Generation & Transmission			
Billing Address: HOLY CHILD TABUNOK TALISAY C/O CRESENCIA D MARU		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1057302	Pole No : 0613745	Supply Charge		0.4118/kWh	49.00
Serial No : 121542126	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 3157	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3038	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 149.50	2.99
		Sub-Total			47.05
		Government Charges			
		Franchise Tax - Local			7.15
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			2.56
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			190.80
		CURRENT BILL - JULY 2018			1,445.92
		TOTAL AMOUNT DUE			1,595.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,445.92	
Less : VAT	107.34	
Amount Net of VAT	1,338.58	
Less: BIR 2306	44.74	
BIR 2307	25.26	VATable Sales 1,255.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.46
Amount Due	1,268.58	VAT Zero Rated Sales 0.00
Add : VAT	107.34	VAT Amount 107.34
TOTAL AMOUNT DUE	1,375.92	TOTAL SALES 1,445.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2300/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

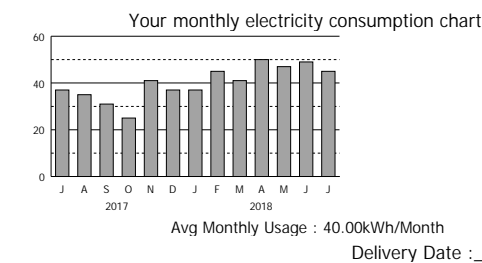
Customer Name : CABANCA,ANGELINA L	Premise Address: HOLY CHILD TABUNOK TALISAY C/O CRESENCIA D MARU
Meter Number : MTR1057302	Billing Address: HOLY CHILD TABUNOK TALISAY C/O CRESENCIA D MARU
Pole Number : 0613745	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76857000004

1015684825
Date : 07-16-2018
BC11/465.5/2320/0613724/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		743.98	
Name : ALBURO,DANILO N		CURRENT CHARGES			
Premise Address: 414 HOLY CHILD BULACAO TALISAY		Generation & Transmission			
Billing Address: 414 HOLY CHILD BULACAO TALISAY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 141702WS6 Pole No : 0613724		Distribution Charge		1.7506/kWh 78.78	
Serial No : 60626239 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 7108		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 7063				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 240 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 744.00 14.88	
		Sub-Total		- 156.40	
		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 13.89	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.67	
		CURRENT BILL - JULY 2018		360.21	
		TOTAL AMOUNT DUE		1,104.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 385.00			



Total Sales (VAT Inclusive)	360.21
Less : VAT	26.10
Amount Net of VAT	334.11
Less: BIR 2306	10.87
BIR 2307	6.11
SC/PWD DISCOUNT	0.00
Amount Due	317.13
Add : VAT	26.10
TOTAL AMOUNT DUE	343.23
VATable Sales	303.54
VAT Exempt Sales	30.57
VAT Zero Rated Sales	0.00
VAT Amount	26.10
TOTAL SALES	360.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2320/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,DANILO N	Premise Address: 414 HOLY CHILD BULACAO TALI SAY
Meter Number : 141702WS6	Billing Address: 414 HOLY CHILD BULACAO TALISAY
Pole Number : 0613724	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

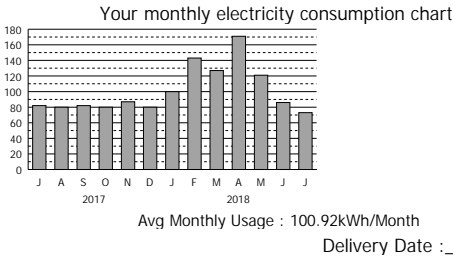
Bill ID 281609441299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28181980872

1015688445
Date : 07-16-2018
BC11/465.5/2370/0613703/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2818198087-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LABRA,ARMANDO SINDANGAN Premise Address: 2ND ST. HOLY CHILD BULACAO Billing Address: 2ND ST. HOLY CHILD BULACAO TIN : Metering Information----- Meter No : 499888 GS6 Pole No : 0613703 Serial No : 52195775 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5770 Period From : 06-16-2018 Prev Rdg : 5697 No of Days : 30 Diff Rdg : 73 Avg kWh/day : 2.43 Registered : 73 Conn Load : 233 Billed kWh : 73 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	964.25
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 434.29
		Transmission Charge	0.3987/kWh 29.11
		System Loss Charge	0.9007/kWh 65.75
		Sub-Total	529.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 127.79
		Supply Charge	0.4118/kWh 30.06
		Metering Charge	0.6989/kWh 51.02
			5.00/month 5.00
		Sub-Total	213.87
		Others	
		Subsidy on Lifeline Discount	-0.15 of 743.02 - 111.45
		NPC/PSALM Adjustment	0.2823/kWh 20.61
		Surcharge	0.02 of 964.50 19.29
		Sub-Total	- 71.55
		Government Charges	
		Franchise Tax - Local	3.83
		LFT Differential	0.0061/kWh 0.45
		Value Added Tax	
		Generation	30.57
		Transmission	3.05
		System Loss	4.72
		Distribution	25.66
		Others	- 6.83
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		NPC Stranded Debts	0.0265/kWh 1.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.71
		Sub-Total	108.29
		CURRENT BILL - JULY 2018	779.76
		TOTAL AMOUNT DUE	1,744.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 1,551.00	



Total Sales (VAT Inclusive)	779.76
Less : VAT	57.65
Amount Net of VAT	722.11
Less: BIR 2306	24.03
BIR 2307	13.52
SC/PWD DISCOUNT	0.00
Amount Due	684.56
Add : VAT	57.65
TOTAL AMOUNT DUE	742.21
VATable Sales	671.47
VAT Exempt Sales	50.64
VAT Zero Rated Sales	0.00
VAT Amount	57.65
TOTAL SALES	779.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/2370/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: LABRA,ARMANDO SINDANGAN	Premise Address: 2ND ST. HOLY CHILD BULACAO
Meter Number	: 499888 GS6	Billing Address: 2ND ST. HOLY CHILD BULACAO
Pole Number	: 0613703	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

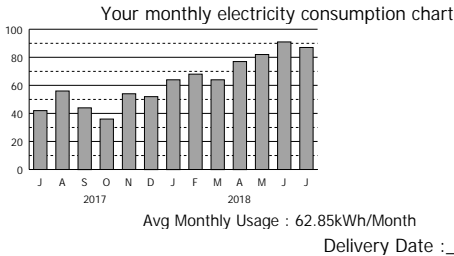
Bill ID 911317521580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91196000003

1015683678
Date : 07-16-2018
BC11/465.5/2470/0613766/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9119600000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,053.66	
Name : EBORAS,JENNIFER C		CURRENT CHARGES			
Premise Address: HOLY CHILD BULACAO TALISAY		Generation & Transmission			
Billing Address: HOLY CHILD BULACAO TALISAY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 351792GS6	Pole No : 0613766	Supply Charge		0.4118/kWh	35.83
Serial No : 49140414	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018	Pres Rdg : 9004			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8917	Sub-Total			253.93
No of Days : 30	Diff Rdg : 87	Others			
Avg kWh/day : 2.90	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 300	Billed kWh : 87	NPC/PSALM Adjustment		0.2823/kWh	24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,053.50	21.07
		Sub-Total			- 42.83
		Government Charges			
		Franchise Tax - Local			4.80
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.52
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			132.84
		CURRENT BILL - JULY 2018			974.57
		TOTAL AMOUNT DUE			2,028.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 915.00			



Total Sales (VAT Inclusive)	974.57	
Less : VAT	72.24	
Amount Net of VAT	902.33	
Less: BIR 2306	30.10	
BIR 2307	16.94	VATable Sales 841.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.60
Amount Due	855.29	VAT Zero Rated Sales 0.00
Add : VAT	72.24	VAT Amount 72.24
TOTAL AMOUNT DUE	927.53	TOTAL SALES 974.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2470/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

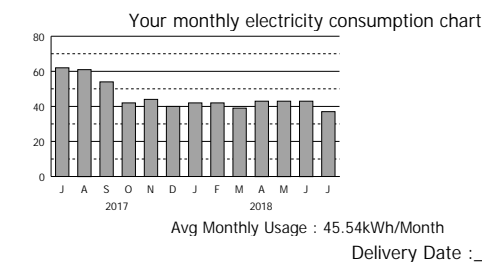
Customer Name : EBORAS,JENNIFER C	Premise Address: HOLY CHILD BULACAO TALISAY
Meter Number : 351792GS6	Billing Address: HOLY CHILD BULACAO TALISAY
Pole Number : 0613766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98437152196

1015689321
Date : 07-16-2018
BC11/465.5/2480/0613766/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9843715219-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.19	
Name : VELEZ,MARTIN TABANAO		CURRENT CHARGES			
Premise Address: HOLY CHILD		Generation & Transmission			
Billing Address: HOLY CHILD		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 258899 GS6 Pole No : 0613766		Supply Charge		0.4118/kWh 15.24	
Serial No : 45056555 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 4727				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4690		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 230 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 681.00 13.62	
		Sub-Total		- 165.47	
		Government Charges			
		Franchise Tax - Local		1.22	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.59	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		43.34	
		CURRENT BILL - JULY 2018		256.94	
		TOTAL AMOUNT DUE		597.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 341.00			



Total Sales (VAT Inclusive)	256.94	
Less : VAT	18.40	
Amount Net of VAT	238.54	
Less: BIR 2306	7.68	
BIR 2307	4.30	VATable Sales 213.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.94
Amount Due	226.56	VAT Zero Rated Sales 0.00
Add : VAT	18.40	VAT Amount 18.40
TOTAL AMOUNT DUE	244.96	TOTAL SALES 256.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2480/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,MARTIN TABANAO	Premise Address: HOLY CHILD
Meter Number : 258899 GS6	Billing Address: HOLY CHILD
Pole Number : 0613766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

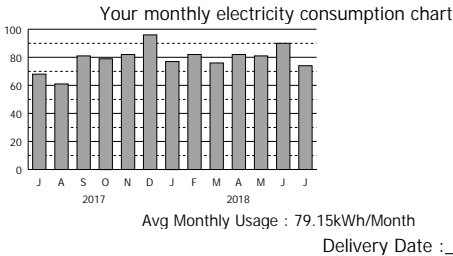
Bill ID 776237277533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77688000007

1015686940
Date : 07-16-2018
BC11/465.5/2500/0613745/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7768800000-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	992.53	
Name : BACASMAS,ERWIN L		CURRENT CHARGES		
Premise Address: HOLY CHILD TABUNOK TALISAY		Generation & Transmission		
Billing Address: HOLY CHILD TABUNOK TALISAY		Generation Charge	5.9492/kWh	440.24
		Transmission Charge	0.3987/kWh	29.50
		System Loss Charge	0.9007/kWh	66.65
		Sub-Total		536.39
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	129.54
Meter No : 487491GS6	Pole No : 0613745	Supply Charge	0.4118/kWh	30.47
Serial No : 53367704	Multiplier : 1	Metering Charge	0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 6406		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6332	Sub-Total		216.73
No of Days : 30	Diff Rdg : 74	Others		
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
Conn Load : 240	Billed kWh : 74	NPC/PSALM Adjustment	0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 992.50	19.85
		Sub-Total		- 72.23
		Government Charges		
		Franchise Tax - Local		3.88
		LFT Differential	0.0061/kWh	0.45
		Value Added Tax		
		Generation		30.99
		Transmission		3.09
		System Loss		4.79
		Distribution		26.01
		Others		- 6.88
		NPC/PSALM Adjustment		0.49
		Universal Charge		
		Missionary Electrification	0.1561/kWh	11.56
		Environmental Charge	0.0025/kWh	0.19
		NPC Stranded Contract Costs	0.1938/kWh	14.34
		NPC Stranded Debts	0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
		Sub-Total		109.84
		CURRENT BILL - JULY 2018		790.73
		TOTAL AMOUNT DUE		1,783.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 906.00		



Total Sales (VAT Inclusive)	790.73	
Less : VAT	58.49	
Amount Net of VAT	732.24	
Less: BIR 2306	24.38	
BIR 2307	13.70	VATable Sales 680.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.35
Amount Due	694.16	VAT Zero Rated Sales 0.00
Add : VAT	58.49	VAT Amount 58.49
TOTAL AMOUNT DUE	752.65	TOTAL SALES 790.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/2500/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

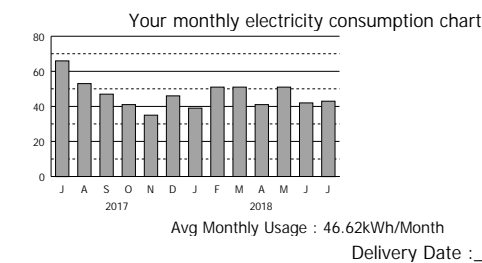
Customer Name : BACASMAS,ERWIN L	Premise Address: HOLY CHILD TABUNOK TALISAY
Meter Number : 487491GS6	Billing Address: HOLY CHILD TABUNOK TALISAY
Pole Number : 0613745	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13896000000

1015690797
Date : 07-16-2018
BC11/465.5/2510/0613745/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1389600000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		327.47	
Name : BACASMAS,JESUS		CURRENT CHARGES			
Premise Address: TABUNOC TALISAY		Generation & Transmission			
Billing Address: TABUNOC TALISAY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : 209576WS6 Pole No : 0613745		Supply Charge		0.4118/kWh 17.71	
Serial No : 42730565 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 07-16-2018 Pres Rdg : 33131		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 33088		Others		128.04	
No of Days : 30 Diff Rdg : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Avg kWh/day : 1.43 Registered : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Conn Load : 0 Billed kWh : 43		Surcharge		0.02 of 327.50 6.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 157.20	
		Government Charges			
		Franchise Tax - Local		1.61	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.21	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.22	
		CURRENT BILL - JULY 2018		335.75	
		TOTAL AMOUNT DUE		663.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 452.00			



Total Sales (VAT Inclusive)	335.75
Less : VAT	24.04
Amount Net of VAT	311.71
Less: BIR 2306	10.02
BIR 2307	5.69
SC/PWD DISCOUNT	0.00
Amount Due	296.00
Add : VAT	24.04
TOTAL AMOUNT DUE	320.04
VATable Sales	282.53
VAT Exempt Sales	29.18
VAT Zero Rated Sales	0.00
VAT Amount	24.04
TOTAL SALES	335.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2510/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

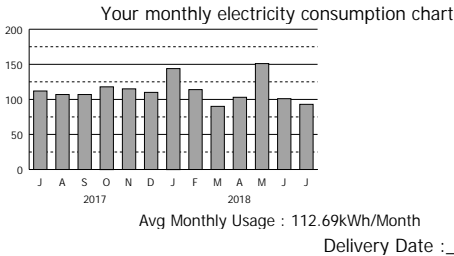
Customer Name : BACASMAS,JESUS	Premise Address: TABUNOC TALISAY
Meter Number : 209576WS6	Billing Address: TABUNOC TALISAY
Pole Number : 0613745	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14896000008

1015693328
Date : 07-16-2018
BC11/465.5/2520/0613752/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1489600000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACASMAS,DIOSDADO Premise Address: BULACAO-TALISAY Billing Address: BULACAO-TALISAY TIN : Metering Information----- Meter No : MTR1069032 Pole No : 0613752 Serial No : 40042414 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3173 Period From : 06-16-2018 Prev Rdg : 3080 No of Days : 30 Diff Rdg : 93 Avg kWh/day : 3.10 Registered : 93 Conn Load : 0 Billed kWh : 93 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,253.60
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 553.28
		Transmission Charge	0.3987/kWh 37.08
		System Loss Charge	0.9007/kWh 83.77
		Sub-Total	674.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 162.81
		Supply Charge	0.4118/kWh 38.30
		Metering Charge	0.6989/kWh 65.00
			5.00/month 5.00
		Sub-Total	271.11
		Others	
		Subsidy on Lifeline Discount	-0.05 of 945.24 - 47.26
		NPC/PSALM Adjustment	0.2823/kWh 26.25
		Surcharge	0.02 of 1,253.50 25.07
		Sub-Total	4.06
		Government Charges	
		Franchise Tax - Local	5.41
		LFT Differential	0.0061/kWh 0.57
		Value Added Tax	
		Generation	38.94
		Transmission	3.89
		System Loss	6.03
		Distribution	32.53
		Others	- 0.41
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		NPC Stranded Debts	0.0265/kWh 2.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.84
		Sub-Total	146.65
		CURRENT BILL - JULY 2018	1,095.95
		TOTAL AMOUNT DUE	2,349.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,860.00	



Total Sales (VAT Inclusive)	1,095.95
Less : VAT	81.60
Amount Net of VAT	1,014.35
Less: BIR 2306	34.01
BIR 2307	19.11
SC/PWD DISCOUNT	0.00
Amount Due	961.23
Add : VAT	81.60
TOTAL AMOUNT DUE	1,042.83
VATable Sales	949.30
VAT Exempt Sales	65.05
VAT Zero Rated Sales	0.00
VAT Amount	81.60
TOTAL SALES	1,095.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2520/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACASMAS,DIOSDADO	Premise Address: BULACAO-TALISAY
Meter Number : MTR1069032	Billing Address: BULACAO-TALISAY
Pole Number : 0613752	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

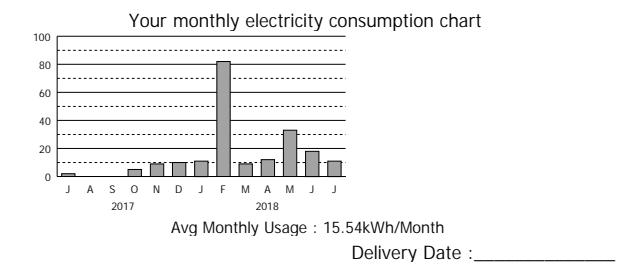
Bill ID 082549513982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08256000004

1015688813
Date : 07-16-2018
BC11/465.5/2530/0613766/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0825600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		296.84	
Name : HOLY CHILD CHAPEL		CURRENT CHARGES			
Premise Address: BULACAO TALISAY CABANERO SERVANDO		Generation & Transmission			
Billing Address: BULACAO TALISAY CABANERO SERVANDO		Generation Charge		5.9492/kWh	65.44
		Transmission Charge		0.3987/kWh	4.39
		System Loss Charge		0.9007/kWh	9.91
		Sub-Total			79.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1057250	Pole No : 0613766	Supply Charge		0.4118/kWh	4.53
Serial No : 121756392	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 07-16-2018	Pres Rdg : 800	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 789	Sub-Total			36.48
No of Days : 30	Diff Rdg : 11	Others			
Avg kWh/day : 0.37	Registered : 11	Subsidy on Lifeline Discount		-1. of 111.22	- 111.22
Conn Load : 80	Billed kWh : 11	NPC/PSALM Adjustment		0.2823/kWh	3.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 297.00	5.94
		Sub-Total			- 102.17
		Government Charges			
		Franchise Tax - Local			0.08
		LFT Differential		0.0061/kWh	0.07
		Value Added Tax			
		Generation			4.61
		Transmission			0.46
		System Loss			0.71
		Distribution			4.38
		Others			- 8.84
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.82
		Sub-Total			8.53
		CURRENT BILL - JULY 2018			22.58
		TOTAL AMOUNT DUE			319.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 13, 2018 - 34.00			



Total Sales (VAT Inclusive)	22.58	
Less : VAT	1.39	
Amount Net of VAT	21.19	
Less: BIR 2306	0.59	
BIR 2307	0.28	VATable Sales 14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.14
Amount Due	20.32	VAT Zero Rated Sales 0.00
Add : VAT	1.39	VAT Amount 1.39
TOTAL AMOUNT DUE	21.71	TOTAL SALES 22.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2530/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOLY CHILD CHAPEL	Premise Address: BULACAO TALISAY CABANERO SERVANDO
Meter Number : MTR1057250	Billing Address: BULACAO TALISAY CABANERO SERVANDO
Pole Number : 0613766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

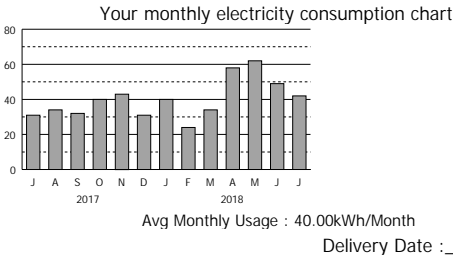
Bill ID 307797758518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30778000007

1015682409
Date : 07-16-2018
BC11/465.5/2540/0613745/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3077800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.01	
Name : BACASMAS,JELITA P		CURRENT CHARGES			
Premise Address: 397/HOLY CHILD BULACAO TALISAY		Generation & Transmission			
Billing Address: 397/HOLY CHILD BULACAO TALISAY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 485354GS6	Pole No : 0613745	Supply Charge		0.4118/kWh	17.30
Serial No : 59873919	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 6452	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6410	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 236	Billed kWh : 42	Surcharge		0.02 of 384.00	7.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.58
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.73
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			52.17
		CURRENT BILL - JULY 2018			329.49
		TOTAL AMOUNT DUE			713.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 620.55			



Total Sales (VAT Inclusive)	329.49	
Less : VAT	23.66	
Amount Net of VAT	305.83	
Less: BIR 2306	9.87	
BIR 2307	5.58	VATable Sales 277.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.51
Amount Due	290.38	VAT Zero Rated Sales 0.00
Add : VAT	23.66	VAT Amount 23.66
TOTAL AMOUNT DUE	314.04	TOTAL SALES 329.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2540/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

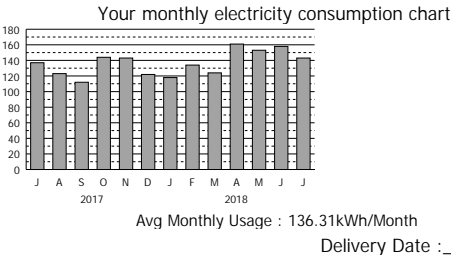
Customer Name : BACASMAS,JELITA P	Premise Address: 397/HOLY CHILD BULACAO TALISAY
Meter Number : 485354GS6	Billing Address: 397/HOLY CHILD BULACAO TALISAY
Pole Number : 0613745	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03896000001

1015690091
Date : 07-16-2018
BC11/465.5/2620/0613766/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0389600000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABANERO,WALTER MINISTERIO Premise Address: ZAFRA COMPD Billing Address: ZAFRA COMPD TIN : Metering Information----- Meter No : 502639 GS6 Pole No : 0613766 Serial No : 84820267 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9848 Period From : 06-16-2018 Prev Rdg : 9705 No of Days : 30 Diff Rdg : 143 Avg kWh/day : 4.77 Registered : 143 Conn Load : 490 Billed kWh : 143 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,936.09
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 850.74
		Transmission Charge	0.3987/kWh 57.01
		System Loss Charge	0.9007/kWh 128.80
		Sub-Total	1,036.55
		Distribution Charges	
		Distribution Charge	1.7506/kWh 250.34
		Supply Charge	0.4118/kWh 58.89
		Metering Charge	0.6989/kWh 99.94
			5.00/month 5.00
		Sub-Total	414.17
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.56
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 40.37
		Surcharge	0.02 of 1,936.00 38.72
		Sub-Total	91.68
		Government Charges	
		Franchise Tax - Local	8.79
		LFT Differential	0.0061/kWh 0.87
		Value Added Tax	
		Generation	59.87
		Transmission	5.96
		System Loss	9.28
		Distribution	49.70
		Others	7.32
		NPC/PSALM Adjustment	0.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.32
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.71
		NPC Stranded Debts	0.0265/kWh 3.79
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 36.65
		Sub-Total	233.57
		CURRENT BILL - JULY 2018	1,775.97
		TOTAL AMOUNT DUE	3,712.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,900.00	



Total Sales (VAT Inclusive)	1,775.97
Less : VAT	133.08
Amount Net of VAT	1,642.89
Less: BIR 2306	55.47
BIR 2307	31.04
SC/PWD DISCOUNT	0.00
Amount Due	1,556.38
Add : VAT	133.08
TOTAL AMOUNT DUE	1,689.46
VATable Sales	1,542.40
VAT Exempt Sales	100.49
VAT Zero Rated Sales	0.00
VAT Amount	133.08
TOTAL SALES	1,775.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2620/031/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

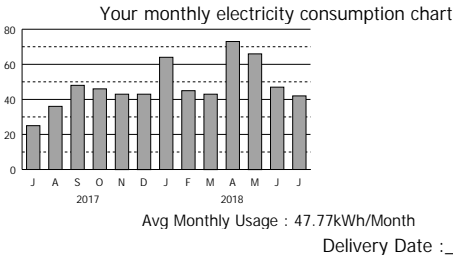
Customer Name : CABANERO,WALTER MINISTERIO	Premise Address: ZAFRA COMPD
Meter Number : 502639 GS6	Billing Address: ZAFRA COMPD
Pole Number : 0613766	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95647000009

1015682148
Date : 07-16-2018
BC11/465.5/2680/0613773/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9564700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.37	
Name : DAVAL,DANILO		CURRENT CHARGES			
Premise Address: HOLY CHILD BULACAO TALISAY		Generation & Transmission			
Billing Address: HOLY CHILD BULACAO TALISAY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : 202324WS6 Pole No : 0613773		Supply Charge		0.4118/kWh 17.30	
Serial No : 45656525 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 07-16-2018 Pres Rdg : 22548				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 22506		Sub-Total		125.18	
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 100 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 369.50 7.39	
		Sub-Total		- 152.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.76	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.14	
		CURRENT BILL - JULY 2018		329.17	
		TOTAL AMOUNT DUE		698.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 666.00			



Total Sales (VAT Inclusive)	329.17	
Less : VAT	23.63	
Amount Net of VAT	305.54	
Less: BIR 2306	9.86	
BIR 2307	5.58	VATable Sales 277.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.51
Amount Due	290.10	VAT Zero Rated Sales 0.00
Add : VAT	23.63	VAT Amount 23.63
TOTAL AMOUNT DUE	313.73	TOTAL SALES 329.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2680/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

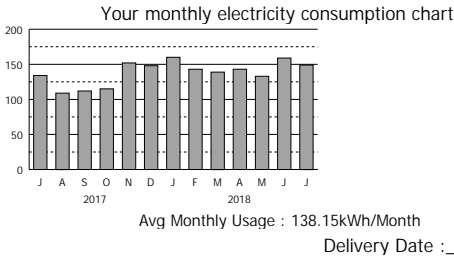
Customer Name : DAVAL,DANILO	Premise Address: HOLY CHILD BULACAO TALISAY
Meter Number : 202324WS6	Billing Address: HOLY CHILD BULACAO TALISAY
Pole Number : 0613773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52696000000

1015688222
Date : 07-16-2018
BC11/465.5/2710/0613773/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5269600000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,940.97	
Name : ZAFRA,NIDA S		CURRENT CHARGES			
Premise Address: ZAFRA CMPD. TABUNOK TALISAY		Generation & Transmission			
Billing Address: ZAFRA CMPD. TABUNOK TALISAY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 129126WS6	Pole No : 0613773	Supply Charge		0.4118/kWh	61.36
Serial No : 72122467	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 22459	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 22310	Others			431.34
No of Days : 30	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.97	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 149	NPC/PSALM Adjustment		0.2823/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,941.00	38.82
		Sub-Total			93.99
		Government Charges			
		Franchise Tax - Local			9.15
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			7.44
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			243.16
		CURRENT BILL - JULY 2018			1,848.53
		TOTAL AMOUNT DUE			3,789.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,655.00			



Total Sales (VAT Inclusive)	1,848.53
Less : VAT	138.45
Amount Net of VAT	1,710.08
Less: BIR 2306	57.68
BIR 2307	32.31
SC/PWD DISCOUNT	0.00
Amount Due	1,620.09
Add : VAT	138.45
TOTAL AMOUNT DUE	1,758.54
VATable Sales	1,605.37
VAT Exempt Sales	104.71
VAT Zero Rated Sales	0.00
VAT Amount	138.45
TOTAL SALES	1,848.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2710/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

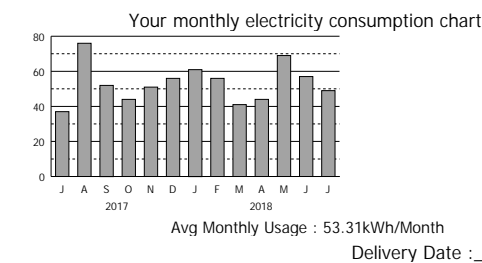
Customer Name : ZAFRA,NIDA S	Premise Address: ZAFRA CMPD. TABUNOK TALISAY
Meter Number : 129126WS6	Billing Address: ZAFRA CMPD. TABUNOK TALISAY
Pole Number : 0613773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81938000007

1015685517
Date : 07-16-2018
BC11/465.5/2720/0613773/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8193800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		507.20	
Name : ZAFRA,JOSE C		CURRENT CHARGES			
Premise Address: ZAFRA COMPD. TABUNOK TALISAY		Generation & Transmission			
Billing Address: ZAFRA COMPD. TABUNOK TALISAY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 459206GS6 Pole No : 0613773		Distribution Charge		1.7506/kWh 85.78	
Serial No : 63936364 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-16-2018 Pres Rdg : 6396		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 6347				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 240 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 507.00 10.14	
		Sub-Total		- 176.19	
		Government Charges			
		Franchise Tax - Local		1.85	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.82	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.94	
		CURRENT BILL - JULY 2018		385.14	
		TOTAL AMOUNT DUE		892.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 686.00			



Total Sales (VAT Inclusive)	385.14	
Less : VAT	27.66	
Amount Net of VAT	357.48	
Less: BIR 2306	11.52	
BIR 2307	6.53	VATable Sales 324.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.28
Amount Due	339.43	VAT Zero Rated Sales 0.00
Add : VAT	27.66	VAT Amount 27.66
TOTAL AMOUNT DUE	367.09	TOTAL SALES 385.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2720/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

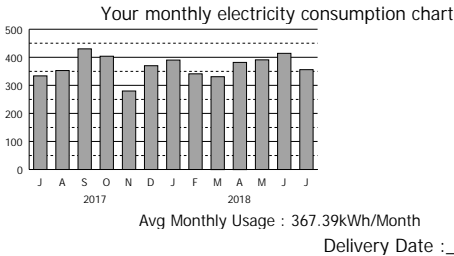
Customer Name : ZAFRA,JOSE C	Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Meter Number : 459206GS6	Billing Address: ZAFRA COMPD. TABUNOK TALISAY
Pole Number : 0613773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95187000005

1015680604
Date : 07-16-2018
BC11/465.5/2730/0613773/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9518700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,060.47	
Name : ZAFRA,NIDA S		CURRENT CHARGES			
Premise Address: ZAFRA COMPOUND TABUNOK TALISAY		Generation & Transmission			
Billing Address: ZAFRA COMPOUND TABUNOK TALISAY		Generation Charge		5.9492/kWh	2,117.92
		Transmission Charge		0.3987/kWh	141.94
		System Loss Charge		0.9007/kWh	320.65
		Sub-Total			2,580.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	623.21
Meter No : 222408WS6	Pole No : 0613773	Supply Charge		0.4118/kWh	146.60
Serial No : 47228786	Multiplier : 1	Metering Charge		0.6989/kWh	248.81
Period To : 07-16-2018	Pres Rdg : 24597	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 24241	Others			1,023.62
No of Days : 30	Diff Rdg : 356	Subsidy on Lifeline Charge		0.0878/kWh	31.26
Avg kWh/day : 11.87	Registered : 356	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 136	Billed kWh : 356	NPC/PSALM Adjustment		0.2823/kWh	100.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,060.50	101.21
		Sub-Total			233.04
		Government Charges			
		Franchise Tax - Local			21.87
		LFT Differential		0.0061/kWh	2.17
		Value Added Tax			
		Generation			149.09
		Transmission			14.84
		System Loss			23.13
		Distribution			122.83
		Others			18.79
		NPC/PSALM Adjustment			2.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.57
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.99
		NPC Stranded Debts		0.0265/kWh	9.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	91.24
		Sub-Total			581.20
		CURRENT BILL - JULY 2018			4,418.37
		TOTAL AMOUNT DUE			9,478.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 4,840.00			



Total Sales (VAT Inclusive)	4,418.37	
Less : VAT	331.04	
Amount Net of VAT	4,087.33	
Less: BIR 2306	137.93	
BIR 2307	77.22	VATable Sales 3,837.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.16
Amount Due	3,872.18	VAT Zero Rated Sales 0.00
Add : VAT	331.04	VAT Amount 331.04
TOTAL AMOUNT DUE	4,203.22	TOTAL SALES 4,418.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2730/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,NIDA S	Premise Address: ZAFRA COMPOUND TABUNOK TALISAY
Meter Number : 222408WS6	Billing Address: ZAFRA COMPOUND TABUNOK TALISAY
Pole Number : 0613773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

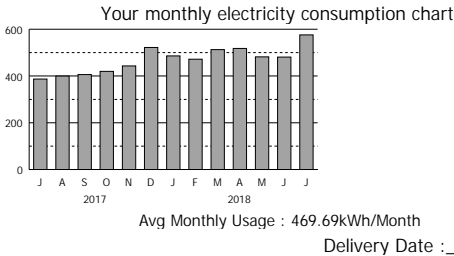
Bill ID 925423874155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92507000005

1015688193
Date : 07-16-2018
BC11/465.5/2800/0610713/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9250700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,864.77	
Name : BAJENTING,MA. ERLINDA LUCERO		CURRENT CHARGES			
Premise Address: 001 MAIN STREET FRIENDLY HOMES SUBD. BULACO		Generation & Transmission			
Billing Address: 001 MAIN STREET FRIENDLY HOMES SUBD. BULACO		Generation Charge		5.9492/kWh	3,426.74
		Transmission Charge		0.3987/kWh	229.65
		System Loss Charge		0.9007/kWh	518.80
		Sub-Total			4,175.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,008.35
Meter No : MTR1109981	Pole No : 0610713	Supply Charge		0.4118/kWh	237.20
Serial No : 40052685	Multiplier : 1	Metering Charge		0.6989/kWh	402.57
Period To : 07-16-2018	Pres Rdg : 16556	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15980	Others			1,653.12
No of Days : 30	Diff Rdg : 576	Subsidy on Lifeline Charge		0.0878/kWh	50.57
Avg kWh/day : 19.20	Registered : 576	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 2376	Billed kWh : 576	NPC/PSALM Adjustment		0.2823/kWh	162.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,865.00	117.30
		Sub-Total			330.59
		Government Charges			
		Franchise Tax - Local			35.11
		LFT Differential		0.0061/kWh	3.51
		Value Added Tax			
		Generation			241.21
		Transmission			24.04
		System Loss			37.40
		Distribution			198.37
		Others			24.79
		NPC/PSALM Adjustment			3.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	89.92
		Environmental Charge		0.0025/kWh	1.44
		NPC Stranded Contract Costs		0.1938/kWh	111.63
		NPC Stranded Debts		0.0265/kWh	15.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	147.63
		Sub-Total			934.12
		CURRENT BILL - JULY 2018			7,093.02
		TOTAL AMOUNT DUE			12,957.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	7,093.02	
Less : VAT	529.62	
Amount Net of VAT	6,563.40	
Less: BIR 2306	220.69	
BIR 2307	123.95	VATable Sales 6,158.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 404.50
Amount Due	6,218.76	VAT Zero Rated Sales 0.00
Add : VAT	529.62	VAT Amount 529.62
TOTAL AMOUNT DUE	6,748.38	TOTAL SALES 7,093.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2800/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJENTING,MA. ERLINDA LUCERO	Premise Address: 001 MAIN STREET FRIENDLY HOMES SUBD. BULACO
Meter Number : MTR1109981	Billing Address: 001 MAIN STREET FRIENDLY HOMES SUBD. BULACO
Pole Number : 0610713	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36688000003

1015684709
Date : 07-16-2018
BC11/465.5/2820/0610734/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3668800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		262.73	
Name : RODRIGUEZ,RAYMUNDO D		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 337753GS6 Pole No : 0610734		Distribution Charge		1.7506/kWh 64.77	
Serial No : 45052482 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 9189		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 9152				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 300 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 421.50 8.43	
		Sub-Total		- 170.66	
		Government Charges			
		Franchise Tax - Local		1.19	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.22	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.68	
		CURRENT BILL - JULY 2018		251.09	
		TOTAL AMOUNT DUE		513.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 159.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 32.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	251.09
Less : VAT	17.77
Amount Net of VAT	233.32
Less: BIR 2306	7.42
BIR 2307	4.20
SC/PWD DISCOUNT	0.00
Amount Due	221.70
Add : VAT	17.77
TOTAL AMOUNT DUE	239.47

VATable Sales	208.41
VAT Exempt Sales	24.91
VAT Zero Rated Sales	0.00
VAT Amount	17.77
TOTAL SALES	251.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/465.5/2820/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

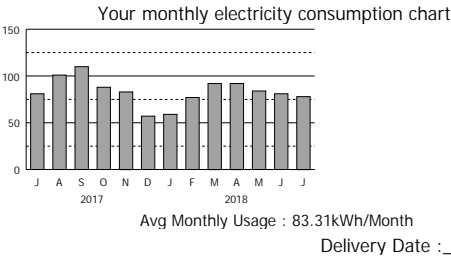
Customer Name	: RODRIGUEZ,RAYMUNDO D	Premise Address: BULACAO TALISAY
Meter Number	: 337753GS6	Billing Address: BULACAO TALISAY
Pole Number	: 0610734	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06368000003

1015683847
Date : 07-16-2018
BC11/465.5/2900/0610713/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0636800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		875.79	
Name : UY,ANN MARICE M2 B		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1089436 Pole No : 0610713		Supply Charge		0.4118/kWh	32.12
Serial No : 40007435 Multiplier : 1		Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018 Pres Rdg : 3456				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3378		Sub-Total			228.18
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 1200 Billed kWh : 78		NPC/PSALM Adjustment		0.2823/kWh	22.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 876.00	17.52
		Sub-Total			- 79.50
		Government Charges			
		Franchise Tax - Local			4.07
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.66
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			115.31
		CURRENT BILL - JULY 2018			829.38
		TOTAL AMOUNT DUE			1,705.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 918.00			



Total Sales (VAT Inclusive)	829.38	
Less : VAT	61.21	
Amount Net of VAT	768.17	
Less: BIR 2306	25.51	
BIR 2307	14.37	VATable Sales 714.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.10
Amount Due	728.29	VAT Zero Rated Sales 0.00
Add : VAT	61.21	VAT Amount 61.21
TOTAL AMOUNT DUE	789.50	TOTAL SALES 829.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2900/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ANN MARICE M2 B	Premise Address: BULACAO TALISAY
Meter Number : MTR1089436	Billing Address: BULACAO TALISAY
Pole Number : 0610713	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

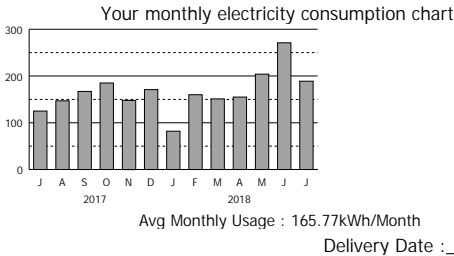
Bill ID 273359094832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27368000009

1015686306
Date : 07-16-2018
BC11/465.5/2950/0610713/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2736800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,299.02	
Name : UY,ANN MARICE M11 B		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : 475947GS6	Pole No : 0610713	Supply Charge		0.4118/kWh	77.83
Serial No : 77032211	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 07-16-2018	Pres Rdg : 8812	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8623	Others			545.78
No of Days : 30	Diff Rdg : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Avg kWh/day : 6.30	Registered : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1200	Billed kWh : 189	NPC/PSALM Adjustment		0.2823/kWh	53.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,299.00	65.98
		Sub-Total			135.96
		Government Charges			
		Franchise Tax - Local			11.69
		LFT Differential		0.0061/kWh	1.15
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			11.45
		NPC/PSALM Adjustment			1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			310.36
		CURRENT BILL - JULY 2018			2,362.08
		TOTAL AMOUNT DUE			5,661.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,516.00			



Total Sales (VAT Inclusive)	2,362.08	
Less : VAT	177.47	
Amount Net of VAT	2,184.61	
Less: BIR 2306	73.95	
BIR 2307	41.29	VATable Sales 2,051.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.89
Amount Due	2,069.37	VAT Zero Rated Sales 0.00
Add : VAT	177.47	VAT Amount 177.47
TOTAL AMOUNT DUE	2,246.84	TOTAL SALES 2,362.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2950/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

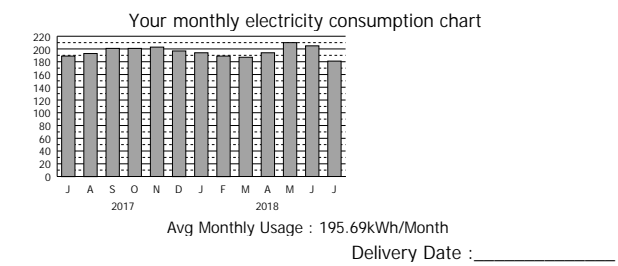
Customer Name : UY,ANN MARICE M11 B	Premise Address: BULACAO TALISAY
Meter Number : 475947GS6	Billing Address: BULACAO TALISAY
Pole Number : 0610713	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04896000009

1015692756
Date : 07-16-2018
BC11/465.5/3020/0610776/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0489600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,512.86	
Name : CABANERO,CONCEPCION V		CURRENT CHARGES			
Premise Address: 438 FRIENDLY HOMES SUBD. BULACAO		Generation & Transmission			
Billing Address: 438 FRIENDLY HOMES SUBD. BULACAO		Generation Charge		5.9492/kWh 1,076.81	
		Transmission Charge		0.3987/kWh 72.16	
		System Loss Charge		0.9007/kWh 163.03	
		Sub-Total		1,312.00	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 316.86	
Meter No : 408976GS6 Pole No : 0610776		Supply Charge		0.4118/kWh 74.54	
Serial No : 2003219274 Multiplier : 1		Metering Charge		0.6989/kWh 126.50	
Period To : 07-16-2018 Pres Rdg : 30790				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 30609		Sub-Total		522.90	
No of Days : 30 Diff Rdg : 181		Others			
Avg kWh/day : 6.03 Registered : 181		Subsidy on Lifeline Charge		0.0878/kWh 15.89	
Conn Load : 300 Billed kWh : 181		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 51.10	
		Surcharge		0.02 of 2,513.00 50.26	
		Sub-Total		117.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.13	
		LFT Differential		0.0061/kWh 1.10	
		Value Added Tax			
		Generation		75.80	
		Transmission		7.54	
		System Loss		11.76	
		Distribution		62.75	
		Others		9.41	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.26	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 35.08	
		NPC Stranded Debts		0.0265/kWh 4.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.39	
		Sub-Total		295.67	
		CURRENT BILL - JULY 2018		2,247.86	
		TOTAL AMOUNT DUE		4,760.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,599.00			



Total Sales (VAT Inclusive)	2,247.86	
Less : VAT	168.46	
Amount Net of VAT	2,079.40	
Less: BIR 2306	70.20	
BIR 2307	39.29	VATable Sales 1,952.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.21
Amount Due	1,969.91	VAT Zero Rated Sales 0.00
Add : VAT	168.46	VAT Amount 168.46
TOTAL AMOUNT DUE	2,138.37	TOTAL SALES 2,247.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3020/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

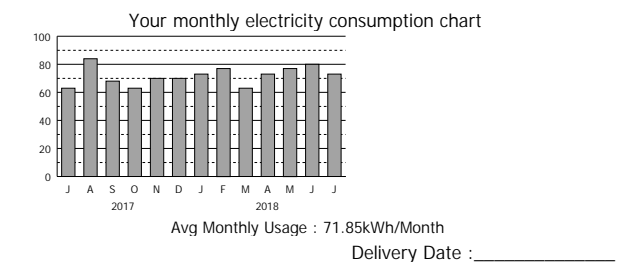
Customer Name : CABANERO,CONCEPCION V	Premise Address: 438 FRIENDLY HOMES SUBD. BULACAO
Meter Number : 408976GS6	Billing Address: 438 FRIENDLY HOMES SUBD. BULACAO
Pole Number : 0610776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93896000002

1015691928
Date : 07-16-2018
BC11/465.5/3040/0610776/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9389600000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		839.42	
Name : CABANERO,JUANITO		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 461121GS6 Pole No : 0610776		Distribution Charge		1.7506/kWh 127.79	
Serial No : 67483602 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 10732		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 10659				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : 0 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 839.50 16.79	
		Sub-Total		- 74.05	
		Government Charges			
		Franchise Tax - Local		3.81	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.13	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.97	
		CURRENT BILL - JULY 2018		776.94	
		TOTAL AMOUNT DUE		1,616.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 816.00			



Total Sales (VAT Inclusive)	776.94	
Less : VAT	57.35	
Amount Net of VAT	719.59	
Less: BIR 2306	23.90	
BIR 2307	13.46	VATable Sales 668.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.62
Amount Due	682.23	VAT Zero Rated Sales 0.00
Add : VAT	57.35	VAT Amount 57.35
TOTAL AMOUNT DUE	739.58	TOTAL SALES 776.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3040/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,JUANITO	Premise Address: BULACAO TALISAY
Meter Number : 461121GS6	Billing Address: BULACAO TALISAY
Pole Number : 0610776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

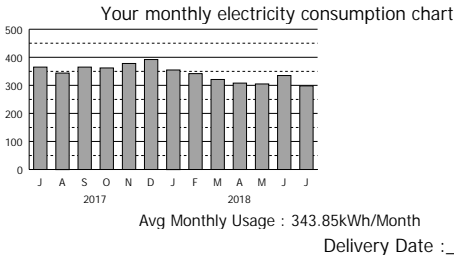
Bill ID 696247136217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69682931386

1015691349
Date : 07-16-2018
BC11/465.5/3050/0610741/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6968293138-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,092.48	
Name : RACAZA,MARIANITA NADELA		CURRENT CHARGES			
Premise Address: RACAZA COMPOUND MANSUETO VILLAGE		Generation & Transmission			
BULACAO,TALISAY CITY		Generation Charge		5.9492/kWh 1,772.86	
Billing Address: RACAZA COMPOUND MANSUETO VILLAGE		Transmission Charge		0.3987/kWh 118.81	
BULACAO,TALISAY CITY		System Loss Charge		0.9007/kWh 268.41	
TIN :		Sub-Total		2,160.08	
Metering Information-----		Distribution Charges			
Meter No : MTR1028758 Pole No : 0610741		Distribution Charge		1.7506/kWh 521.68	
Serial No : 121517680 Multiplier : 1		Supply Charge		0.4118/kWh 122.72	
Period To : 07-16-2018 Pres Rdg : 16196		Metering Charge		0.6989/kWh 208.27	
Period From : 06-16-2018 Prev Rdg : 15898				5.00/month 5.00	
No of Days : 30 Diff Rdg : 298		Sub-Total		857.67	
Avg kWh/day : 9.93 Registered : 298		Others			
Conn Load : 392 Billed kWh : 298		Subsidy on Lifeline Charge		0.0878/kWh 26.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 84.13	
		Surcharge		0.02 of 4,092.50 81.85	
		Sub-Total		192.20	
		Government Charges			
		Franchise Tax - Local		18.30	
		LFT Differential		0.0061/kWh 1.82	
		Value Added Tax			
		Generation		124.79	
		Transmission		12.43	
		System Loss		19.34	
		Distribution		102.92	
		Others		15.38	
		NPC/PSALM Adjustment		1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.52	
		Environmental Charge		0.0025/kWh 0.75	
		NPC Stranded Contract Costs		0.1938/kWh 57.75	
		NPC Stranded Debts		0.0265/kWh 7.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.38	
		Sub-Total		486.25	
		CURRENT BILL - JULY 2018		3,696.20	
		TOTAL AMOUNT DUE		7,788.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,780.00			



Total Sales (VAT Inclusive)	3,696.20	
Less : VAT	276.83	
Amount Net of VAT	3,419.37	
Less: BIR 2306	115.35	
BIR 2307	64.60	VATable Sales 3,209.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.42
Amount Due	3,239.42	VAT Zero Rated Sales 0.00
Add : VAT	276.83	VAT Amount 276.83
TOTAL AMOUNT DUE	3,516.25	TOTAL SALES 3,696.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3050/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

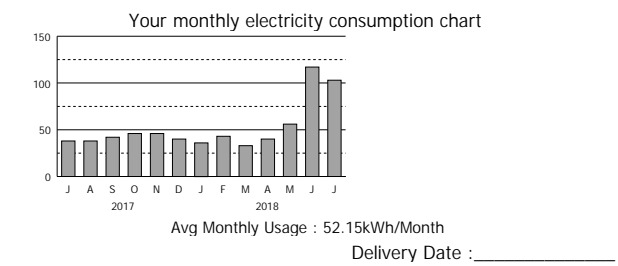
Customer Name : RACAZA,MARIANITA NADELA	Premise Address: RACAZA COMPOUND MANSUETO VILLAGE BULACAO,TALISAY CITY
Meter Number : MTR1028758	Billing Address: RACAZA COMPOUND MANSUETO VILLAGE BULACAO,TALISAY CITY
Pole Number : 0610741	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39466969845

1015692568
Date : 07-16-2018
BC11/465.5/3065/0610783/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3946696984-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		849.81	
Name : TERANO,ETHELL ENRIQUEZ		CURRENT CHARGES			
Premise Address: HOLY CHILD TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: HOLY CHILD TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN : 003-388-533-741		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1066582	Pole No : 0610783	Supply Charge		0.4118/kWh	42.42
Serial No : 125294382	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018	Pres Rdg : 2596			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2493	Sub-Total			299.72
No of Days : 30	Diff Rdg : 103	Others			
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 380	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 850.00	17.00
		Sub-Total			26.06
		Government Charges			
		Franchise Tax - Local			6.11
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			3.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			166.21
		CURRENT BILL - JULY 2018			1,238.60
		TOTAL AMOUNT DUE			2,088.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,238.60	
Less : VAT	94.04	
Amount Net of VAT	1,144.56	
Less: BIR 2306	39.18	
BIR 2307	21.58	VATable Sales 1,072.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.17
Amount Due	1,083.80	VAT Zero Rated Sales 0.00
Add : VAT	94.04	VAT Amount 94.04
TOTAL AMOUNT DUE	1,177.84	TOTAL SALES 1,238.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3065/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERANO,ETHELL ENRIQUEZ	Premise Address: HOLY CHILD TABUNOC, TALI SAY CITY
Meter Number : MTR1066582	Billing Address: HOLY CHILD TABUNOC, TALISAY CITY
Pole Number : 0610783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

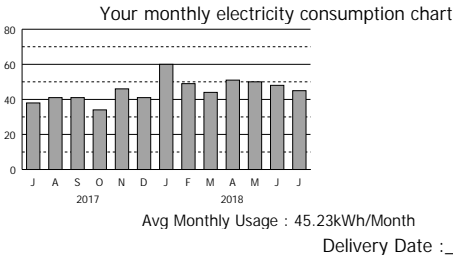
64217000005

1015692038

Date : 07-16-2018

BC11/465.5/3080/0610706/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6421700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.41	
Name : RACAZA,EVELYN O		CURRENT CHARGES			
Premise Address: RACAZA COMPOUND, MANSUETO VILLAGE BULACAO TALISAY		Generation & Transmission			
Billing Address: RACAZA COMPOUND, MANSUETO VILLAGE BULACAO TALISAY		Generation Charge		5.9492/kWh	267.71
TIN :		Transmission Charge		0.3987/kWh	17.94
Metering Information-----		System Loss Charge		0.9007/kWh	40.53
Meter No : 413870GS6	Pole No : 0610706	Sub-Total			326.18
Serial No : 67191924	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4640	Distribution Charge		1.7506/kWh	78.78
Period From : 06-16-2018	Prev Rdg : 4595	Supply Charge		0.4118/kWh	18.53
No of Days : 30	Diff Rdg : 45	Metering Charge		0.6989/kWh	31.45
Avg kWh/day : 1.50	Registered : 45	Sub-Total		5.00/month	5.00
Conn Load : 300	Billed kWh : 45	Others			133.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
		NPC/PSALM Adjustment		0.2823/kWh	12.70
		Surcharge		0.02 of 371.50	7.43
		Sub-Total			- 163.85
		Government Charges			
		Franchise Tax - Local			1.69
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.79
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.73
		CURRENT BILL - JULY 2018			351.82
		TOTAL AMOUNT DUE			723.23
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 390.00					



Total Sales (VAT Inclusive)	351.82	
Less : VAT	25.20	
Amount Net of VAT	326.62	
Less: BIR 2306	10.50	
BIR 2307	5.96	VATable Sales 296.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.53
Amount Due	310.16	VAT Zero Rated Sales 0.00
Add : VAT	25.20	VAT Amount 25.20
TOTAL AMOUNT DUE	335.36	TOTAL SALES 351.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/465.5/3080/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

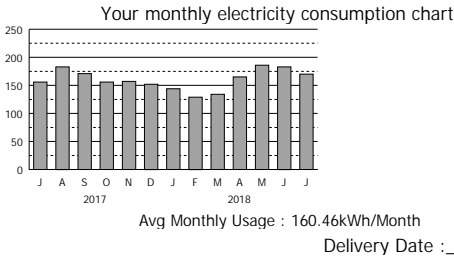
Customer Name : RACAZA,EVELYN O	Premise Address: RACAZA COMPOUND, MANSUETO VILLAGE BULACAO TALISAY
Meter Number : 413870GS6	Billing Address: RACAZA COMPOUND, MANSUETO VILLAGE BULACAO TALISAY
Pole Number : 0610706	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26956191147

1015685237
Date : 07-16-2018
BC11/465.5/3120/0610741/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2695619114-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,243.75	
Name : TOQUERO,JENAYLN TEMBLOR		CURRENT CHARGES			
Premise Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY		Generation & Transmission			
Billing Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 569447 GS6	Pole No : 0610741	Supply Charge		0.4118/kWh	70.01
Serial No : 95223786	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 07-16-2018	Pres Rdg : 8803	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8633	Others			491.42
No of Days : 30	Diff Rdg : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Avg kWh/day : 5.67	Registered : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 170	NPC/PSALM Adjustment		0.2823/kWh	47.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,244.00	44.88
		Sub-Total			107.83
		Government Charges			
		Franchise Tax - Local			10.44
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			8.56
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			277.43
		CURRENT BILL - JULY 2018			2,108.94
		TOTAL AMOUNT DUE			4,352.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	2,108.94		
Less : VAT	157.95		
Amount Net of VAT	1,950.99		
Less: BIR 2306	65.82		
BIR 2307	36.86	VATable Sales	1,831.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.48
Amount Due	1,848.31	VAT Zero Rated Sales	0.00
Add : VAT	157.95	VAT Amount	157.95
TOTAL AMOUNT DUE	2,006.26	TOTAL SALES	2,108.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3120/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

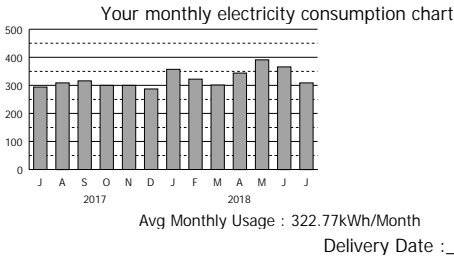
Customer Name : TOQUERO,JENAYLN TEMBLOR	Premise Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY
Meter Number : 569447 GS6	Billing Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY
Pole Number : 0610741	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

34967000000

1015693929
Date : 07-16-2018
BC11/465.5/3150/0610741/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3496700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,300.98	
Name : ZAFRA,LEOPOLDO C JR		CURRENT CHARGES			
Premise Address: ZAFRA CMPD TABUNOK TALISAY		Generation & Transmission			
Billing Address: ZAFRA CMPD TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,838.30
		Transmission Charge		0.3987/kWh	123.20
		System Loss Charge		0.9007/kWh	278.32
		Sub-Total			2,239.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	540.94
Meter No : 130470WS6	Pole No : 0610741	Supply Charge		0.4118/kWh	127.25
Serial No : 62417256	Multiplier : 1	Metering Charge		0.6989/kWh	215.96
Period To : 07-16-2018	Pres Rdg : 13277	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12968	Sub-Total			889.15
No of Days : 30	Diff Rdg : 309	Others			
Avg kWh/day : 10.30	Registered : 309	Subsidy on Lifeline Charge		0.0878/kWh	27.13
Conn Load : 480	Billed kWh : 309	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	87.23
		Surcharge		0.02 of 3,301.00	66.02
		Sub-Total			180.44
		Government Charges			
		Franchise Tax - Local			18.86
		LFT Differential		0.0061/kWh	1.88
		Value Added Tax			
		Generation			129.39
		Transmission			12.90
		System Loss			20.05
		Distribution			106.70
		Others			13.67
		NPC/PSALM Adjustment			2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.24
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.88
		NPC Stranded Debts		0.0265/kWh	8.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.20
		Sub-Total			501.78
		CURRENT BILL - JULY 2018			3,811.19
		TOTAL AMOUNT DUE			7,112.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,453.00			



Total Sales (VAT Inclusive)	3,811.19	
Less : VAT	284.76	
Amount Net of VAT	3,526.43	
Less: BIR 2306	118.66	
BIR 2307	66.60	VATable Sales 3,309.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.02
Amount Due	3,341.17	VAT Zero Rated Sales 0.00
Add : VAT	284.76	VAT Amount 284.76
TOTAL AMOUNT DUE	3,625.93	TOTAL SALES 3,811.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3150/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,LEOPOLDO C JR	Premise Address: ZAFRA CMPD TABUNOK TALI SAY
Meter Number : 130470WS6	Billing Address: ZAFRA CMPD TABUNOK TALI SAY
Pole Number : 0610741	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

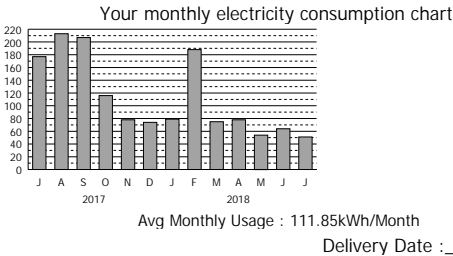
Bill ID 009854537371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00967000001

1015682690
Date : 07-16-2018
BC11/465.5/3160/0610755/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0096700000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : THORNTON,VISITACION BETTY CSANARES Premise Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY Billing Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY TIN : Metering Information----- Meter No : 413659GS6 Pole No : 0610755 Serial No : 69171239 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 16915 Period From : 06-16-2018 Prev Rdg : 16864 No of Days : 30 Diff Rdg : 51 Avg kWh/day : 1.70 Registered : 51 Conn Load : 150 Billed kWh : 51 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 633.86	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 303.41
		Transmission Charge	0.3987/kWh 20.33
		System Loss Charge	0.9007/kWh 45.94
		Sub-Total	369.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 89.28
		Supply Charge	0.4118/kWh 21.00
		Metering Charge	0.6989/kWh 35.64
			5.00/month 5.00
		Sub-Total	150.92
		Others	
		Subsidy on Lifeline Discount	-0.3 of 520.60 - 156.18
		NPC/PSALM Adjustment	0.2823/kWh 14.40
		Surcharge	0.02 of 634.00 12.68
		Sub-Total	- 129.10
		Government Charges	
		Franchise Tax - Local	2.23
		LFT Differential	0.0061/kWh 0.31
		Value Added Tax	
		Generation	21.35
		Transmission	2.13
		System Loss	3.31
		Distribution	18.11
		Others	- 11.68
		NPC/PSALM Adjustment	0.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.07
		Sub-Total	68.49
		CURRENT BILL - JULY 2018	459.99
		TOTAL AMOUNT DUE	1,093.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 7, 2018 - 490.00	



Total Sales (VAT Inclusive)	459.99	
Less : VAT	33.56	
Amount Net of VAT	426.43	
Less: BIR 2306	13.99	
BIR 2307	7.88	VATable Sales 391.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.93
Amount Due	404.56	VAT Zero Rated Sales 0.00
Add : VAT	33.56	VAT Amount 33.56
TOTAL AMOUNT DUE	438.12	TOTAL SALES 459.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/3160/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

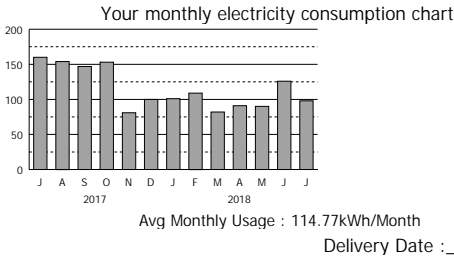
Customer Name	: THORNTON,VISITACION BETTY CSANARES	Premise Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY
Meter Number	: 413659GS6	Billing Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY
Pole Number	: 0610755	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24856801717

1015693448
Date : 07-16-2018
BC11/465.5/3180/0610755/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2485680171-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,476.44	
Name : ALICANTE,ISABELITA CABANCA		CURRENT CHARGES			
Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION		Generation & Transmission			
TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	583.02
Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION TABUNOK,		Transmission Charge		0.3987/kWh	39.07
TALISAY CITY		System Loss Charge		0.9007/kWh	88.27
TIN :		Sub-Total			710.36
Metering Information-----		Distribution Charges			
Meter No : MTR1062775	Pole No : 0610755	Distribution Charge		1.7506/kWh	171.56
Serial No : 125292625	Multiplier : 1	Supply Charge		0.4118/kWh	40.36
Period To : 07-16-2018	Pres Rdg : 6170	Metering Charge		0.6989/kWh	68.49
Period From : 06-16-2018	Prev Rdg : 6072	Sub-Total		5.00/month	5.00
No of Days : 30	Diff Rdg : 98	Others			285.41
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Conn Load : 819	Billed kWh : 98	Surcharge		0.02 of 1,476.50	29.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 20.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.56
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			154.06
		CURRENT BILL - JULY 2018			1,129.57
		TOTAL AMOUNT DUE			2,606.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,900.00			



Total Sales (VAT Inclusive)	1,129.57
Less : VAT	85.64
Amount Net of VAT	1,043.93
Less: BIR 2306	35.70
BIR 2307	19.63
SC/PWD DISCOUNT	0.00
Amount Due	988.60
Add : VAT	85.64
TOTAL AMOUNT DUE	1,074.24
VATable Sales	975.51
VAT Exempt Sales	68.42
VAT Zero Rated Sales	0.00
VAT Amount	85.64
TOTAL SALES	1,129.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3180/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

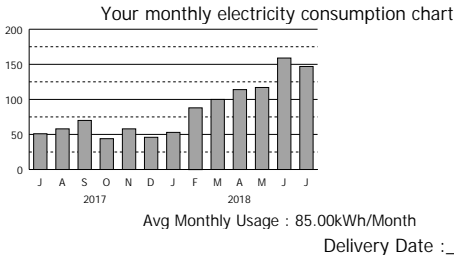
Customer Name : ALICANTE,ISABELITA CABANCA	Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION
Meter Number : MTR1062775	TABUNOK, TALISAY CITY
Pole Number : 0610755	Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION
Billing Period : JULY 2018	TABUNOK, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

79657000000

1015692466
Date : 07-16-2018
BC11/465.5/3210/0591480/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7965700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,889.84	
Name : MARTURILLAS,LETECIA C		CURRENT CHARGES			
Premise Address: LOWER MANSUETO BULACAO TALISAY		Generation & Transmission			
Billing Address: LOWER MANSUETO BULACAO TALISAY		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
		Sub-Total			1,065.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : 222174WS6	Pole No : 0591480	Supply Charge		0.4118/kWh	60.53
Serial No : 43859900	Multiplier : 1	Metering Charge		0.6989/kWh	102.74
Period To : 07-16-2018	Pres Rdg : 61758	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 61611	Others		425.61	
No of Days : 30	Diff Rdg : 147	Subsidy on Lifeline Charge		0.0878/kWh	12.91
Avg kWh/day : 4.90	Registered : 147	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 840	Billed kWh : 147	NPC/PSALM Adjustment		0.2823/kWh	41.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,890.00	37.80
		Sub-Total			92.24
		Government Charges			
		Franchise Tax - Local			9.03
		LFT Differential		0.0061/kWh	0.90
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			7.28
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			239.88
		CURRENT BILL - JULY 2018			1,823.27
		TOTAL AMOUNT DUE			3,713.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,823.27	
Less : VAT	136.56	
Amount Net of VAT	1,686.71	
Less: BIR 2306	56.88	
BIR 2307	31.87	VATable Sales 1,583.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.32
Amount Due	1,597.96	VAT Zero Rated Sales 0.00
Add : VAT	136.56	VAT Amount 136.56
TOTAL AMOUNT DUE	1,734.52	TOTAL SALES 1,823.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3210/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTURILLAS,LETECIA C	Premise Address: LOWER MANSUETO BULACAO TALISAY
Meter Number : 222174WS6	Billing Address: LOWER MANSUETO BULACAO TALISAY
Pole Number : 0591480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

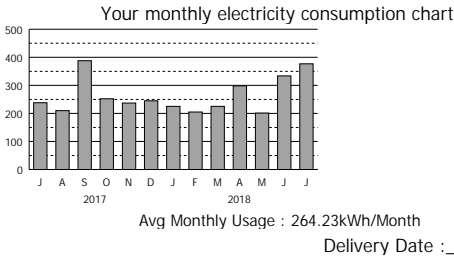
Bill ID 022054315963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02299062493

1015685705
Date : 07-16-2018
BC11/465.5/3240/0603640/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0229906249-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,053.33	
Name : DINGLASA,MARIA YANESSA ARAW-ARAW		CURRENT CHARGES			
Premise Address: 3RD ST. FRIENDLY HOMES		Generation & Transmission			
Billing Address: 3RD ST. FRIENDLY HOMES		Generation Charge		5.9492/kWh	2,242.85
		Transmission Charge		0.3987/kWh	150.31
		System Loss Charge		0.9007/kWh	339.56
		Sub-Total			2,732.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	659.98
Meter No : 318200 GS6	Pole No : 0603640	Supply Charge		0.4118/kWh	155.25
Serial No : 49087250	Multiplier : 1	Metering Charge		0.6989/kWh	263.49
Period To : 07-16-2018	Pres Rdg : 30602	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 30225	Sub-Total			1,083.72
No of Days : 30	Diff Rdg : 377	Others			
Avg kWh/day : 12.57	Registered : 377	Subsidy on Lifeline Charge		0.0878/kWh	33.10
Conn Load : 1562	Billed kWh : 377	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	106.43
		Surcharge		0.02 of 4,053.50	81.07
		Sub-Total			220.68
		Government Charges			
		Franchise Tax - Local			23.01
		LFT Differential		0.0061/kWh	2.30
		Value Added Tax			
		Generation			157.88
		Transmission			15.72
		System Loss			24.48
		Distribution			130.05
		Others			16.75
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.85
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	73.06
		NPC Stranded Debts		0.0265/kWh	9.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.63
		Sub-Total			612.16
		CURRENT BILL - JULY 2018			4,649.28
		TOTAL AMOUNT DUE			8,702.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,572.00			



Total Sales (VAT Inclusive)	4,649.28	
Less : VAT	347.38	
Amount Net of VAT	4,301.90	
Less: BIR 2306	144.75	
BIR 2307	81.25	VATable Sales 4,037.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 264.78
Amount Due	4,075.90	VAT Zero Rated Sales 0.00
Add : VAT	347.38	VAT Amount 347.38
TOTAL AMOUNT DUE	4,423.28	TOTAL SALES 4,649.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3240/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

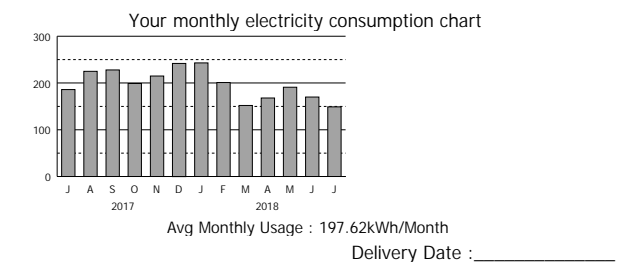
Customer Name : DINGLASA,MARIA YANESSA ARAW-ARAW	Premise Address: 3RD ST. FRIENDLY HOMES
Meter Number : 318200 GS6	Billing Address: 3RD ST. FRIENDLY HOMES
Pole Number : 0603640	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70816087285

1015682415
Date : 07-16-2018
BC11/465.5/3270/0591494/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7081608728-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,036.42	
Name : GUTANG,RAMILDA BRIGOLI		CURRENT CHARGES			
Premise Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh 886.43	
		Transmission Charge		0.3987/kWh 59.41	
		System Loss Charge		0.9007/kWh 134.20	
		Sub-Total		1,080.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 260.84	
Meter No : 346258GS6 Pole No : 0591494		Supply Charge		0.4118/kWh 61.36	
Serial No : 40552869 Multiplier : 1		Metering Charge		0.6989/kWh 104.14	
Period To : 07-16-2018 Pres Rdg : 21419		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 21270		Others			
No of Days : 30 Diff Rdg : 149		Subsidy on Lifeline Charge		0.0878/kWh 13.08	
Avg kWh/day : 4.97 Registered : 149		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Conn Load : 705 Billed kWh : 149		NPC/PSALM Adjustment		0.2823/kWh 42.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,036.50 40.73	
		Sub-Total		95.90	
		Government Charges			
		Franchise Tax - Local		9.16	
		LFT Differential		0.0061/kWh 0.91	
		Value Added Tax			
		Generation		62.39	
		Transmission		6.21	
		System Loss		9.66	
		Distribution		51.76	
		Others		7.67	
		NPC/PSALM Adjustment		0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.26	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.88	
		NPC Stranded Debts		0.0265/kWh 3.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.19	
		Sub-Total		243.40	
		CURRENT BILL - JULY 2018		1,850.68	
		TOTAL AMOUNT DUE		3,887.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 4,445.00			



Total Sales (VAT Inclusive)	1,850.68
Less : VAT	138.68
Amount Net of VAT	1,712.00
Less: BIR 2306	57.77
BIR 2307	32.35
SC/PWD DISCOUNT	0.00
Amount Due	1,621.88
Add : VAT	138.68
TOTAL AMOUNT DUE	1,760.56
VATable Sales	1,607.28
VAT Exempt Sales	104.72
VAT Zero Rated Sales	0.00
VAT Amount	138.68
TOTAL SALES	1,850.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3270/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTANG,RAMILDA BRIGOLI	Premise Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY
Meter Number : 346258GS6	Billing Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY
Pole Number : 0591494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

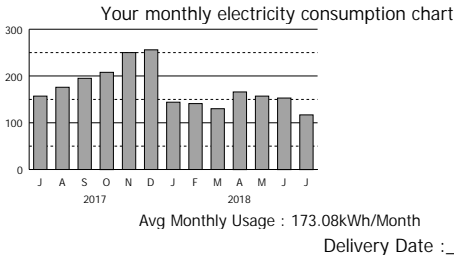
Bill ID 933293372271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93368000001

1015690603
Date : 07-16-2018
BC11/465.5/3300/1148352/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9336800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,876.97	
Name : MANANO,ROMEO E		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 202316WS6	Pole No : 1148352	Supply Charge		0.4118/kWh	48.18
Serial No : 48502753	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018	Pres Rdg : 51622	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 51505	Others			339.77
No of Days : 30	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.90	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 60	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,877.00	37.54
		Sub-Total			80.86
		Government Charges			
		Franchise Tax - Local			7.23
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			6.69
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			191.95
		CURRENT BILL - JULY 2018			1,460.67
		TOTAL AMOUNT DUE			3,337.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,951.00			



Total Sales (VAT Inclusive)	1,460.67	
Less : VAT	109.69	
Amount Net of VAT	1,350.98	
Less: BIR 2306	45.72	
BIR 2307	25.53	VATable Sales 1,268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.26
Amount Due	1,279.73	VAT Zero Rated Sales 0.00
Add : VAT	109.69	VAT Amount 109.69
TOTAL AMOUNT DUE	1,389.42	TOTAL SALES 1,460.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3300/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

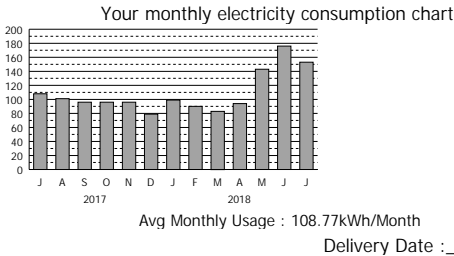
Customer Name : MANANO,ROMEO E	Premise Address: BULACAO TALISAY
Meter Number : 202316WS6	Billing Address: BULACAO TALISAY
Pole Number : 1148352	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50070938217

1015680510
Date : 07-16-2018
BC11/465.5/3350/0610790/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5007093821-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,147.29	
Name : CABIGAS,GILBERT COSEP		CURRENT CHARGES			
Premise Address: 5TH STREET FIRENDLY HOMES BULACAO TALISAY		Generation & Transmission			
Billing Address: 5TH STREET FIRENDLY HOMES BULACAO TALISAY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 436473 GS6	Pole No : 0610790	Supply Charge		0.4118/kWh	63.01
Serial No : 78038051	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 9840	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9687	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,147.50	42.95
		Sub-Total			99.60
		Government Charges			
		Franchise Tax - Local			9.41
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			8.01
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			250.06
		CURRENT BILL - JULY 2018			1,901.48
		TOTAL AMOUNT DUE			4,048.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,760.00			



Total Sales (VAT Inclusive)	1,901.48	
Less : VAT	142.55	
Amount Net of VAT	1,758.93	
Less: BIR 2306	59.38	
BIR 2307	33.24	VATable Sales 1,651.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.51
Amount Due	1,666.31	VAT Zero Rated Sales 0.00
Add : VAT	142.55	VAT Amount 142.55
TOTAL AMOUNT DUE	1,808.86	TOTAL SALES 1,901.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3350/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,GILBERT COSEP	Premise Address: 5TH STREET FIRENDLY HOMES BULACAO TALISAY
Meter Number : 436473 GS6	Billing Address: 5TH STREET FIRENDLY HOMES BULACAO TALISAY
Pole Number : 0610790	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

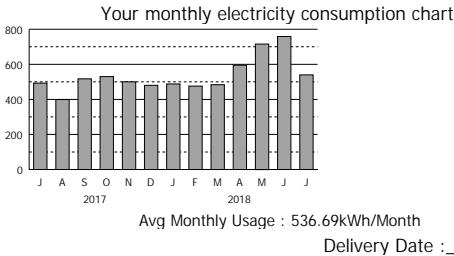
Bill ID 338696296578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33888000008

1015691505
Date : 07-16-2018
BC11/465.5/3360/0610804/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,272.33	
Name : TORRES,LUISITO M		CURRENT CHARGES			
Premise Address: FRIENDLY HOMES BULACAO TALISAY		Generation & Transmission			
Billing Address: FRIENDLY HOMES BULACAO TALISAY		Generation Charge		5.9492/kWh	3,212.57
		Transmission Charge		0.3987/kWh	215.30
		System Loss Charge		0.9007/kWh	486.38
		Sub-Total			3,914.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	945.32
Meter No : 279164GS6	Pole No : 0610804	Supply Charge		0.4118/kWh	222.37
Serial No : 48692414	Multiplier : 1	Metering Charge		0.6989/kWh	377.41
Period To : 07-16-2018	Pres Rdg : 66760	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 66220	Sub-Total			1,550.10
No of Days : 30	Diff Rdg : 540	Others			
Avg kWh/day : 18.00	Registered : 540	Subsidy on Lifeline Charge		0.0878/kWh	47.41
Conn Load : 1214	Billed kWh : 540	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	152.44
		Surcharge		0.02 of 9,272.50	185.45
		Sub-Total			385.41
		Government Charges			
		Franchise Tax - Local			33.34
		LFT Differential		0.0061/kWh	3.29
		Value Added Tax			
		Generation			226.14
		Transmission			22.51
		System Loss			35.08
		Distribution			186.01
		Others			32.35
		NPC/PSALM Adjustment			3.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.29
		Environmental Charge		0.0025/kWh	1.35
		NPC Stranded Contract Costs		0.1938/kWh	104.65
		NPC Stranded Debts		0.0265/kWh	14.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	138.40
		Sub-Total			885.29
		CURRENT BILL - JULY 2018			6,735.05
		TOTAL AMOUNT DUE			16,007.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 8,828.00			



Total Sales (VAT Inclusive)	6,735.05	
Less : VAT	505.66	
Amount Net of VAT	6,229.39	
Less: BIR 2306	210.70	
BIR 2307	117.73	VATable Sales 5,849.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 379.63
Amount Due	5,900.96	VAT Zero Rated Sales 0.00
Add : VAT	505.66	VAT Amount 505.66
TOTAL AMOUNT DUE	6,406.62	TOTAL SALES 6,735.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3360/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

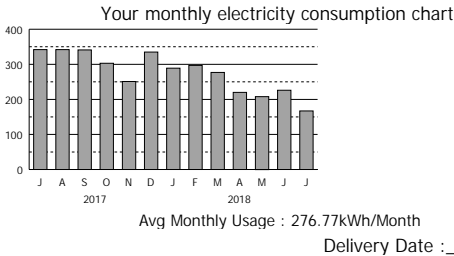
Customer Name : TORRES,LUISITO M	Premise Address: FRIENDLY HOMES BULACAO TALISAY
Meter Number : 279164GS6	Billing Address: FRIENDLY HOMES BULACAO TALISAY
Pole Number : 0610804	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13408000001

1015689625
Date : 07-16-2018
BC11/465.5/3370/0610804/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1340800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,424.45	
Name : PASTRANA,VICTORIA B		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : 279188GS6	Pole No : 0610804	Supply Charge		0.4118/kWh	68.77
Serial No : 45936190	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 07-16-2018	Pres Rdg : 35082	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 34915	Others			482.84
No of Days : 30	Diff Rdg : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Avg kWh/day : 5.57	Registered : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 880	Billed kWh : 167	NPC/PSALM Adjustment		0.2823/kWh	47.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,424.50	108.49
		Sub-Total			170.32
		Government Charges			
		Franchise Tax - Local			10.62
		LFT Differential		0.0061/kWh	1.02
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			16.18
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			280.68
		CURRENT BILL - JULY 2018			2,144.36
		TOTAL AMOUNT DUE			4,568.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,144.36	
Less : VAT	162.97	
Amount Net of VAT	1,981.39	
Less: BIR 2306	67.92	
BIR 2307	37.51	VATable Sales 1,863.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.71
Amount Due	1,875.96	VAT Zero Rated Sales 0.00
Add : VAT	162.97	VAT Amount 162.97
TOTAL AMOUNT DUE	2,038.93	TOTAL SALES 2,144.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3370/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

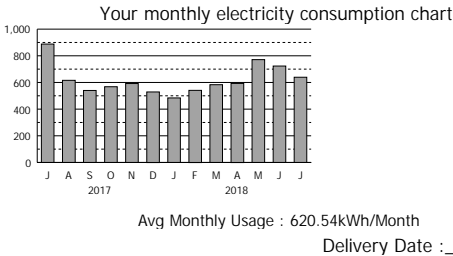
Customer Name : PASTRANA,VICTORIA B	Premise Address: BULACAO TALISAY
Meter Number : 279188GS6	Billing Address: BULACAO TALISAY
Pole Number : 0610804	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12148000008

1015686122
Date : 07-16-2018
BC11/465.5/3390/0610804/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1214800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,857.63	
Name : LUARDO,LINOR N TM		CURRENT CHARGES			
Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY		Generation & Transmission			
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY		Generation Charge		5.9492/kWh	3,801.54
		Transmission Charge		0.3987/kWh	254.77
		System Loss Charge		0.9007/kWh	575.55
		Sub-Total			4,631.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,118.63
Meter No : 316192GS6	Pole No : 0610804	Supply Charge		0.4118/kWh	263.14
Serial No : 46604050	Multiplier : 1	Metering Charge		0.6989/kWh	446.60
Period To : 07-16-2018	Pres Rdg : 90536	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 89897	Others			1,833.37
No of Days : 30	Diff Rdg : 639	Subsidy on Lifeline Charge		0.0878/kWh	56.10
Avg kWh/day : 21.30	Registered : 639	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 150	Billed kWh : 639	NPC/PSALM Adjustment		0.2823/kWh	180.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,857.50	177.15
		Sub-Total			413.77
		Government Charges			
		Franchise Tax - Local			39.21
		LFT Differential		0.0061/kWh	3.90
		Value Added Tax			
		Generation			267.59
		Transmission			26.64
		System Loss			41.50
		Distribution			220.00
		Others			33.18
		NPC/PSALM Adjustment			4.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.76
		Environmental Charge		0.0025/kWh	1.60
		NPC Stranded Contract Costs		0.1938/kWh	123.84
		NPC Stranded Debts		0.0265/kWh	16.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	163.78
		Sub-Total			1,042.16
		CURRENT BILL - JULY 2018			7,921.16
		TOTAL AMOUNT DUE			16,778.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 9,493.00			



Total Sales (VAT Inclusive)	7,921.16	
Less : VAT	593.14	
Amount Net of VAT	7,328.02	
Less: BIR 2306	247.15	
BIR 2307	138.44	VATable Sales 6,879.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 449.02
Amount Due	6,942.43	VAT Zero Rated Sales 0.00
Add : VAT	593.14	VAT Amount 593.14
TOTAL AMOUNT DUE	7,535.57	TOTAL SALES 7,921.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3390/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

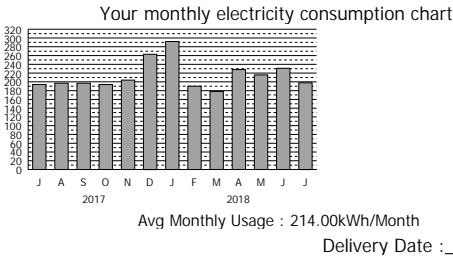
Customer Name : LUARDO,LINOR N TM	Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Meter Number : 316192GS6	Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY
Pole Number : 0610804	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13888000000

1015690773
Date : 07-16-2018
BC11/465.5/3630/0610825/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1388800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,765.09	
Name : ABELLA,PENING C		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 1,177.94	
		Transmission Charge		0.3987/kWh 78.94	
		System Loss Charge		0.9007/kWh 178.34	
TIN :		Sub-Total		1,435.22	
Metering Information-----		Distribution Charges			
Meter No : 551019 GS6 Pole No : 0610825		Distribution Charge		1.7506/kWh 346.62	
Serial No : 61619751 Multiplier : 1		Supply Charge		0.4118/kWh 81.54	
Period To : 07-16-2018 Pres Rdg : 15717		Metering Charge		0.6989/kWh 138.38	
Period From : 06-16-2018 Prev Rdg : 15519				5.00/month 5.00	
No of Days : 30 Diff Rdg : 198		Sub-Total		571.54	
Avg kWh/day : 6.60 Registered : 198		Others			
Conn Load : 332 Billed kWh : 198		Subsidy on Lifeline Charge		0.0878/kWh 17.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 55.90	
		Surcharge		0.02 of 2,765.00 55.30	
		Sub-Total		128.62	
		Government Charges			
		Franchise Tax - Local		12.17	
		LFT Differential		0.0061/kWh 1.21	
		Value Added Tax			
		Generation		82.91	
		Transmission		8.26	
		System Loss		12.88	
		Distribution		68.58	
		Others		10.33	
		NPC/PSALM Adjustment		1.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.91	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.37	
		NPC Stranded Debts		0.0265/kWh 5.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 50.75	
		Sub-Total		323.43	
		CURRENT BILL - JULY 2018		2,458.81	
		TOTAL AMOUNT DUE		5,223.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 2,617.00			



Total Sales (VAT Inclusive)	2,458.81	
Less : VAT	184.27	
Amount Net of VAT	2,274.54	
Less: BIR 2306	76.78	
BIR 2307	42.98	VATable Sales 2,135.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.16
Amount Due	2,154.78	VAT Zero Rated Sales 0.00
Add : VAT	184.27	VAT Amount 184.27
TOTAL AMOUNT DUE	2,339.05	TOTAL SALES 2,458.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3630/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,PENING C	Premise Address: BULACAO TALISAY
Meter Number : 551019 GS6	Billing Address: BULACAO TALISAY
Pole Number : 0610825	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

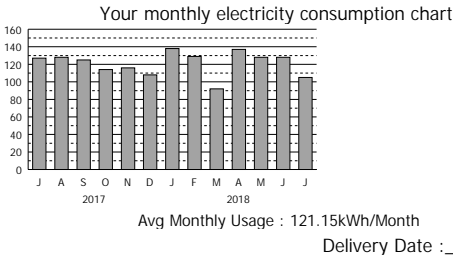
Bill ID 183610322353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18368000008

1015690369
Date : 07-16-2018
BC11/465.5/3660/0610853/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1836800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,610.20	
Name : REYES,MARIO J DELOS		CURRENT CHARGES			
Premise Address: MANSUETO SUBD BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO SUBD BULACAO TALISAY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 376215GS6	Pole No : 0610853	Supply Charge		0.4118/kWh	43.24
Serial No : 2003134982	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 25457	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25352	Others			305.43
No of Days : 30	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.50	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 500	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,226.00	64.52
		Sub-Total			103.40
		Government Charges			
		Franchise Tax - Local			6.67
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			9.73
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			176.24
		CURRENT BILL - JULY 2018			1,346.17
		TOTAL AMOUNT DUE			2,956.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,616.00			



Total Sales (VAT Inclusive)	1,346.17	
Less : VAT	102.24	
Amount Net of VAT	1,243.93	
Less: BIR 2306	42.61	
BIR 2307	23.54	VATable Sales 1,169.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.00
Amount Due	1,177.78	VAT Zero Rated Sales 0.00
Add : VAT	102.24	VAT Amount 102.24
TOTAL AMOUNT DUE	1,280.02	TOTAL SALES 1,346.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3660/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MARIO J DELOS	Premise Address: MANSUETO SUBD BULACAO TALISAY
Meter Number : 376215GS6	Billing Address: MANSUETO SUBD BULACAO TALISAY
Pole Number : 0610853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

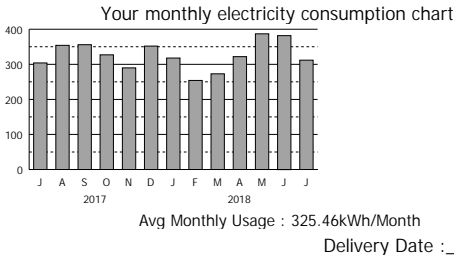
Bill ID 318210212677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31888000002

1015686280
Date : 07-16-2018
BC11/465.5/3670/0610853/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3188800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,547.88	
Name : ALO,COSE A		CURRENT CHARGES			
Premise Address: PLAINVILLE BULACAO TALISAY		Generation & Transmission			
Billing Address: PLAINVILLE BULACAO TALISAY		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.3987/kWh	124.39
		System Loss Charge		0.9007/kWh	281.02
		Sub-Total			2,261.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	546.19
Meter No : 210705WS6	Pole No : 0610853	Supply Charge		0.4118/kWh	128.48
Serial No : 43079135	Multiplier : 1	Metering Charge		0.6989/kWh	218.06
Period To : 07-16-2018	Pres Rdg : 77352	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 77040	Others			897.73
No of Days : 30	Diff Rdg : 312	Subsidy on Lifeline Charge		0.0878/kWh	27.39
Avg kWh/day : 10.40	Registered : 312	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 624	Billed kWh : 312	NPC/PSALM Adjustment		0.2823/kWh	88.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,548.00	90.96
		Sub-Total			206.49
		Government Charges			
		Franchise Tax - Local			19.18
		LFT Differential		0.0061/kWh	1.90
		Value Added Tax			
		Generation			130.64
		Transmission			13.01
		System Loss			20.25
		Distribution			107.73
		Others			16.74
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total			509.72
		CURRENT BILL - JULY 2018			3,875.50
		TOTAL AMOUNT DUE			8,423.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 8,550.00			



Total Sales (VAT Inclusive)	3,875.50	
Less : VAT	290.44	
Amount Net of VAT	3,585.06	
Less: BIR 2306	121.02	
BIR 2307	67.74	VATable Sales 3,365.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.28
Amount Due	3,396.30	VAT Zero Rated Sales 0.00
Add : VAT	290.44	VAT Amount 290.44
TOTAL AMOUNT DUE	3,686.74	TOTAL SALES 3,875.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3670/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,COSE A	Premise Address: PLAINVILLE BULACAO TALISAY
Meter Number : 210705WS6	Billing Address: PLAINVILLE BULACAO TALISAY
Pole Number : 0610853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

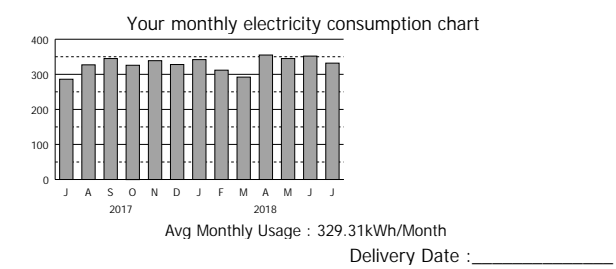
Bill ID 838192108164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83888000003

1015690333
Date : 07-16-2018
BC11/465.5/3690/0610832/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8388800000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,438.63	
Name : TABADA,ALICE M TM		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh	1,975.13
		Transmission Charge		0.7413/kWh	246.11
		System Loss Charge		0.8851/kWh	293.85
		Sub-Total			2,515.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	581.20
Meter No : MTR1132515	Pole No : 0610832	Supply Charge		0.4118/kWh	136.72
Serial No : 40094831	Multiplier : 1	Metering Charge		0.6989/kWh	232.03
Period To : 07-16-2018	Pres Rdg : 11577	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11245	Others			954.95
No of Days : 30	Diff Rdg : 332	Subsidy on Lifeline Charge		0.0878/kWh	29.15
Avg kWh/day : 11.07	Registered : 332	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 280	Billed kWh : 332	NPC/PSALM Adjustment		0.2823/kWh	93.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,438.50	88.77
		Sub-Total			211.71
		Government Charges			
		Franchise Tax - Local			20.99
		LFT Differential		0.0061/kWh	2.03
		Value Added Tax			
		Generation			139.03
		Transmission			25.86
		System Loss			21.71
		Distribution			114.59
		Others			16.92
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.82
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.34
		NPC Stranded Debts		0.0265/kWh	8.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.09
		Sub-Total			554.21
		CURRENT BILL - JULY 2018			4,235.96
		TOTAL AMOUNT DUE			8,674.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,384.00			



Total Sales (VAT Inclusive)	4,235.96	
Less : VAT	320.31	
Amount Net of VAT	3,915.65	
Less: BIR 2306	133.47	
BIR 2307	74.10	VATable Sales 3,681.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.90
Amount Due	3,708.08	VAT Zero Rated Sales 0.00
Add : VAT	320.31	VAT Amount 320.31
TOTAL AMOUNT DUE	4,028.39	TOTAL SALES 4,235.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3690/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,ALICE M TM	Premise Address: BULACAO TALISAY
Meter Number : MTR1132515	Billing Address: BULACAO TALISAY
Pole Number : 0610832	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

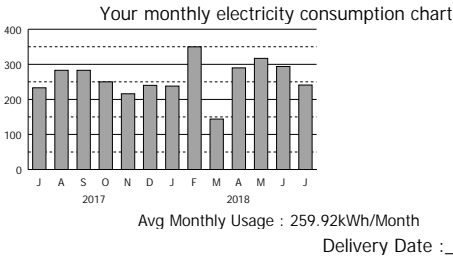
Bill ID : 079882351329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07928000004

1015688083
Date : 07-16-2018
BC11/465.5/3720/0610846/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0792800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BAGSARSA,DONATO C Premise Address: BULACAO TALISAY Billing Address: BULACAO TALISAY		PREVIOUS BALANCE		3,910.45	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 457082GS6 Pole No : 0610846 Serial No : 54491489 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 19227 Period From : 06-16-2018 Prev Rdg : 18986 No of Days : 30 Diff Rdg : 241 Avg kWh/day : 8.03 Registered : 241 Conn Load : 120 Billed kWh : 241		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,433.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	96.09
		System Loss Charge		0.9007/kWh	217.07
		Sub-Total			1,746.92
		Distribution Charges			
		Distribution Charge		1.7506/kWh	421.89
		Supply Charge		0.4118/kWh	99.24
		Metering Charge		0.6989/kWh	168.43
		Sub-Total		5.00/month	5.00
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	21.16
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	68.03
		Surcharge		0.02 of 3,910.50	78.21
		Sub-Total			167.45
		Government Charges			
		Franchise Tax - Local			14.87
		LFT Differential		0.0061/kWh	1.47
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			13.89
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			394.90
		CURRENT BILL - JULY 2018			3,003.83
		TOTAL AMOUNT DUE			6,914.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,607.00			



Total Sales (VAT Inclusive)	3,003.83	
Less : VAT	225.47	
Amount Net of VAT	2,778.36	
Less: BIR 2306	93.97	
BIR 2307	52.51	VATable Sales 2,608.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.43
Amount Due	2,631.88	VAT Zero Rated Sales 0.00
Add : VAT	225.47	VAT Amount 225.47
TOTAL AMOUNT DUE	2,857.35	TOTAL SALES 3,003.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3720/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

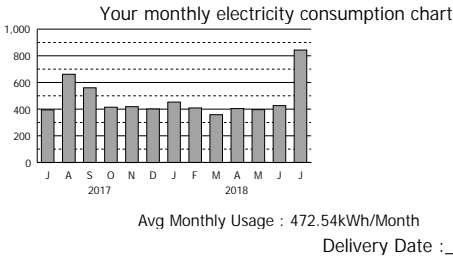
Customer Name : BAGSARSA,DONATO C	Premise Address: BULACAO TALISAY
Meter Number : 457082GS6	Billing Address: BULACAO TALISAY
Pole Number : 0610846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52148000004

1015686722
Date : 07-16-2018
BC11/465.5/3790/0649291/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5214800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,334.83	
Name : CODILLA,VINCENT C		CURRENT CHARGES			
Premise Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN		Generation & Transmission			
Billing Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN		Generation Charge		5.9492/kWh 5,015.18	
		Transmission Charge		0.3987/kWh 336.10	
		System Loss Charge		0.9007/kWh 759.29	
		Sub-Total		6,110.57	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,475.76	
Meter No : 120932DS6 Pole No : 0649291		Supply Charge		0.4118/kWh 347.15	
Serial No : 15741820 Multiplier : 1		Metering Charge		0.6989/kWh 589.17	
Period To : 07-16-2018 Pres Rdg : 48057				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 47214		Sub-Total		2,417.08	
No of Days : 30 Diff Rdg : 843		Others			
Avg kWh/day : 28.10 Registered : 843		Subsidy on Lifeline Charge		0.0878/kWh 74.02	
Conn Load : 900 Billed kWh : 843		Senior Citizen Subsidy Charge		0.000202/kWh 0.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 237.98	
		Surcharge		0.02 of 10,342.00 206.84	
		Sub-Total		519.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		51.56	
		LFT Differential		0.0061/kWh 5.14	
		Value Added Tax			
		Generation		353.03	
		Transmission		35.16	
		System Loss		54.74	
		Distribution		290.05	
		Others		40.53	
		NPC/PSALM Adjustment		5.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 131.59	
		Environmental Charge		0.0025/kWh 2.11	
		NPC Stranded Contract Costs		0.1938/kWh 163.37	
		NPC Stranded Debts		0.0265/kWh 22.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 216.06	
		Sub-Total		1,371.26	
		CURRENT BILL - JULY 2018		10,417.92	
		TOTAL AMOUNT DUE		15,752.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 5,007.00			



Total Sales (VAT Inclusive)	10,417.92
Less : VAT	779.09
Amount Net of VAT	9,638.83
Less: BIR 2306	324.62
BIR 2307	182.07
SC/PWD DISCOUNT	0.00
Amount Due	9,132.14
Add : VAT	779.09
TOTAL AMOUNT DUE	9,911.23
VATable Sales	9,046.66
VAT Exempt Sales	592.17
VAT Zero Rated Sales	0.00
VAT Amount	779.09
TOTAL SALES	10,417.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3790/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

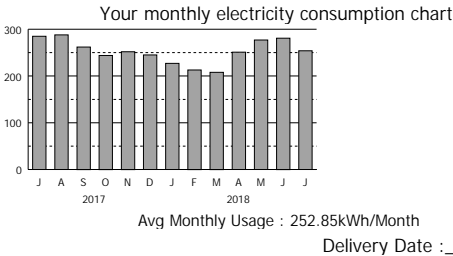
Customer Name : CODILLA,VINCENT C	Premise Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN
Meter Number : 120932DS6	Billing Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN
Pole Number : 0649291	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50867000007

1015683105
Date : 07-16-2018
BC11/465.5/3820/0610930/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5086700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,438.50	
Name : FERNANDEZ,LUCINO A		CURRENT CHARGES			
Premise Address: LOWER MANSUETO SUBDV BULACAO TALISAY		Generation & Transmission			
Billing Address: LOWER MANSUETO SUBDV BULACAO TALISAY		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.3987/kWh	101.27
		System Loss Charge		0.9007/kWh	228.78
		Sub-Total			1,841.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : 428178 GS6	Pole No : 0610930	Supply Charge		0.4118/kWh	104.60
Serial No : 78150219	Multiplier : 1	Metering Charge		0.6989/kWh	177.52
Period To : 07-16-2018	Pres Rdg : 19443	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19189	Others			731.77
No of Days : 30	Diff Rdg : 254	Subsidy on Lifeline Charge		0.0878/kWh	22.30
Avg kWh/day : 8.47	Registered : 254	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1850	Billed kWh : 254	NPC/PSALM Adjustment		0.2823/kWh	71.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,438.50	68.77
		Sub-Total			162.82
		Government Charges			
		Franchise Tax - Local			15.59
		LFT Differential		0.0061/kWh	1.55
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			12.99
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			414.42
		CURRENT BILL - JULY 2018			3,150.16
		TOTAL AMOUNT DUE			6,588.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 3,354.00			



Total Sales (VAT Inclusive)	3,150.16	
Less : VAT	235.93	
Amount Net of VAT	2,914.23	
Less: BIR 2306	98.30	
BIR 2307	55.06	VATable Sales 2,735.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.49
Amount Due	2,760.87	VAT Zero Rated Sales 0.00
Add : VAT	235.93	VAT Amount 235.93
TOTAL AMOUNT DUE	2,996.80	TOTAL SALES 3,150.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3820/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,LUCINO A	Premise Address: LOWER MANSUETO SUBDV BULACAO TALISAY
Meter Number : 428178 GS6	Billing Address: LOWER MANSUETO SUBDV BULACAO TALISAY
Pole Number : 0610930	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

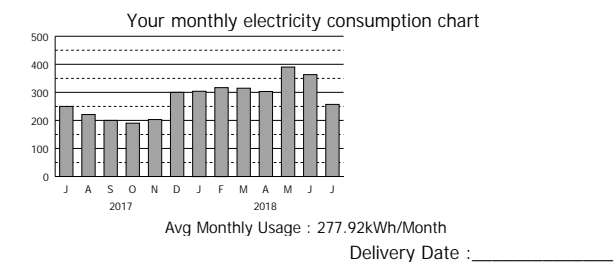
Bill ID 805286978340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80516865195

1015681411
Date : 07-16-2018
BC11/465.5/3840/0610923/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8051686519-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,444.97	
Name : INDIG,MARISSA INOCENCIO		CURRENT CHARGES			
Premise Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY		Generation Charge		5.9492/kWh 1,528.94	
		Transmission Charge		0.3987/kWh 102.47	
		System Loss Charge		0.9007/kWh 231.48	
TIN :		Sub-Total		1,862.89	
Metering Information-----		Distribution Charges			
Meter No : 3841 EIS6 Pole No : 0610923		Distribution Charge		1.7506/kWh 449.90	
Serial No : 83301876 Multiplier : 1		Supply Charge		0.4118/kWh 105.83	
Period To : 07-16-2018 Pres Rdg : 13990		Metering Charge		0.6989/kWh 179.62	
Period From : 06-16-2018 Prev Rdg : 13733				5.00/month 5.00	
No of Days : 30 Diff Rdg : 257		Sub-Total		740.35	
Avg kWh/day : 8.57 Registered : 257		Others			
Conn Load : 164 Billed kWh : 257		Subsidy on Lifeline Charge		0.0878/kWh 22.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 72.55	
		Surcharge		0.02 of 4,445.00 88.90	
		Sub-Total		184.06	
		Government Charges			
		Franchise Tax - Local		15.89	
		LFT Differential		0.0061/kWh 1.57	
		Value Added Tax			
		Generation		107.62	
		Transmission		10.71	
		System Loss		16.69	
		Distribution		88.84	
		Others		15.48	
		NPC/PSALM Adjustment		1.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 40.12	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.81	
		NPC Stranded Debts		0.0265/kWh 6.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.87	
		Sub-Total		421.75	
		CURRENT BILL - JULY 2018		3,209.05	
		TOTAL AMOUNT DUE		7,654.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,570.00			



Total Sales (VAT Inclusive)	3,209.05
Less : VAT	241.04
Amount Net of VAT	2,968.01
Less: BIR 2306	100.45
BIR 2307	56.10
SC/PWD DISCOUNT	0.00
Amount Due	2,811.46
Add : VAT	241.04
TOTAL AMOUNT DUE	3,052.50
VATable Sales	2,787.30
VAT Exempt Sales	180.71
VAT Zero Rated Sales	0.00
VAT Amount	241.04
TOTAL SALES	3,209.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3840/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDIG,MARISSA INOCENCIO	Premise Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY
Meter Number : 3841 EIS6	Billing Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY
Pole Number : 0610923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

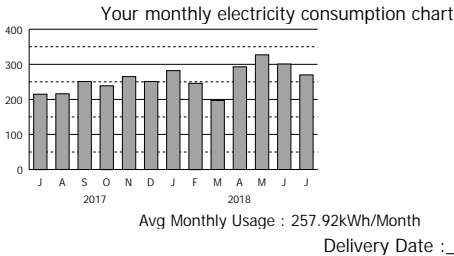
Bill ID 274496635695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27499183781

1015686466
Date : 07-16-2018
BC11/465.5/3845/0575665/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2749918378-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,601.27	
Name : CABUNGCAG,ASTROPIL ANTOQUE		CURRENT CHARGES			
Premise Address: 6TH STREET FRIENDLY HOMES BULACAO, TALSIAY CITY		Generation & Transmission			
Billing Address: 6TH STREET FRIENDLY HOMES BULACAO, TALSIAY CITY		Generation Charge		5.9492/kWh	1,606.28
		Transmission Charge		0.3987/kWh	107.65
		System Loss Charge		0.9007/kWh	243.19
		Sub-Total			1,957.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	472.66
Meter No : MTR1127839	Pole No : 0575665	Supply Charge		0.4118/kWh	111.19
Serial No : 40091358	Multiplier : 1	Metering Charge		0.6989/kWh	188.70
Period To : 07-16-2018	Pres Rdg : 6386	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 6116	Sub-Total			777.55
No of Days : 30	Diff Rdg : 270	Others			
Avg kWh/day : 9.00	Registered : 270	Subsidy on Lifeline Charge		0.0878/kWh	23.71
Conn Load : Billed kWh : 270		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,601.50	72.03
		Sub-Total			95.79
		Government Charges			
		Franchise Tax - Local			16.13
		LFT Differential		0.0061/kWh	1.65
		Value Added Tax			
		Generation			113.07
		Transmission			11.27
		System Loss			17.52
		Distribution			93.31
		Others			13.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		NPC Stranded Debts		0.0265/kWh	7.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.20
		Sub-Total			438.10
		CURRENT BILL - JULY 2018			3,268.56
		TOTAL AMOUNT DUE			6,869.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,939.00			



Total Sales (VAT Inclusive)	3,268.56	
Less : VAT	248.80	
Amount Net of VAT	3,019.76	
Less: BIR 2306	103.68	
BIR 2307	56.96	VATable Sales 2,830.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.30
Amount Due	2,859.12	VAT Zero Rated Sales 0.00
Add : VAT	248.80	VAT Amount 248.80
TOTAL AMOUNT DUE	3,107.92	TOTAL SALES 3,268.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3845/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

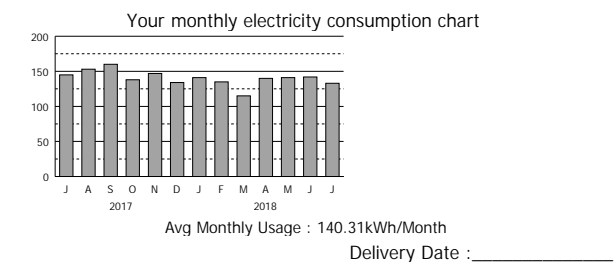
Customer Name : CABUNGCAG,ASTROPIL ANTOQUE	Premise Address: 6TH STREET FRIENDLY HOMES BULACAO, TALSIAY CITY
Meter Number : MTR1127839	Billing Address: 6TH STREET FRIENDLY HOMES BULACAO, TALSIAY CITY
Pole Number : 0575665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36438715140

1015684247
Date : 07-16-2018
BC11/465.5/3855/0575665/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3643871514-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LINDAYAO,ANELYN MANOLO Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY TIN : Metering Information----- Meter No : MTR1106375 Pole No : 0575665 Serial No : 129125165 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4839 Period From : 06-16-2018 Prev Rdg : 4706 No of Days : 30 Diff Rdg : 133 Avg kWh/day : 4.43 Registered : 133 Conn Load : 100 Billed kWh : 133 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,697.59	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 791.24
		Transmission Charge	0.3987/kWh 53.03
		System Loss Charge	0.9007/kWh 119.79
		Sub-Total	964.06
		Distribution Charges	
		Distribution Charge	1.7506/kWh 232.83
		Supply Charge	0.4118/kWh 54.77
		Metering Charge	0.6989/kWh 92.95
			5.00/month 5.00
		Sub-Total	385.55
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.68
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 1,697.50 33.95
		Sub-Total	45.66
		Government Charges	
		Franchise Tax - Local	7.95
		LFT Differential	0.0061/kWh 0.81
		Value Added Tax	
		Generation	55.70
		Transmission	5.54
		System Loss	8.64
		Distribution	46.27
		Others	6.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		NPC Stranded Debts	0.0265/kWh 3.52
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 34.09
		Sub-Total	215.93
		CURRENT BILL - JULY 2018	1,611.20
		TOTAL AMOUNT DUE	3,308.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 1, 2018 - 1,706.00	



Total Sales (VAT Inclusive)	1,611.20	
Less : VAT	122.68	
Amount Net of VAT	1,488.52	
Less: BIR 2306	51.13	
BIR 2307	28.08	VATable Sales 1,395.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.25
Amount Due	1,409.31	VAT Zero Rated Sales 0.00
Add : VAT	122.68	VAT Amount 122.68
TOTAL AMOUNT DUE	1,531.99	TOTAL SALES 1,611.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3855/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINDAYAO,ANELYN MANOLO	Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Meter Number : MTR1106375	Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Pole Number : 0575665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

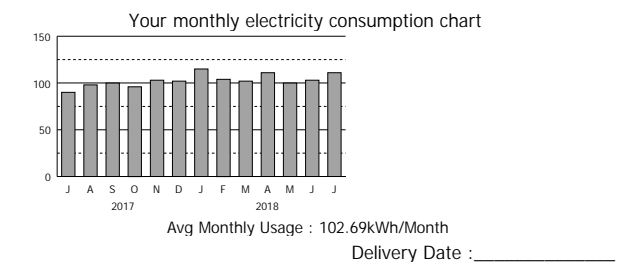
Bill ID 842262428144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84217000003

1015691310
Date : 07-16-2018
BC11/465.5/3870/0575665/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8421700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,061.79	
Name : NIERE,CHARLITO E		CURRENT CHARGES			
Premise Address: MANSUETO GIL ST. BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO GIL ST. BULACAO TALISAY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1022734 Pole No : 0575665		Supply Charge		0.4118/kWh	45.71
Serial No : 121743505 Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018 Pres Rdg : 6052				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5941		Sub-Total			322.61
No of Days : 30 Diff Rdg : 111		Others			
Avg kWh/day : 3.70 Registered : 111		Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 240 Billed kWh : 111		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,062.00	21.24
		Sub-Total			62.35
		Government Charges			
		Franchise Tax - Local			6.78
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			4.62
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			180.37
		CURRENT BILL - JULY 2018			1,369.93
		TOTAL AMOUNT DUE			2,431.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,379.00			



Total Sales (VAT Inclusive)	1,369.93	
Less : VAT	102.40	
Amount Net of VAT	1,267.53	
Less: BIR 2306	42.67	
BIR 2307	23.94	VATable Sales 1,189.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.97
Amount Due	1,200.92	VAT Zero Rated Sales 0.00
Add : VAT	102.40	VAT Amount 102.40
TOTAL AMOUNT DUE	1,303.32	TOTAL SALES 1,369.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3870/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIERE,CHARLITO E	Premise Address: MANSUETO GIL ST. BULACAO TALISAY
Meter Number : MTR1022734	Billing Address: MANSUETO GIL ST. BULACAO TALISAY
Pole Number : 0575665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

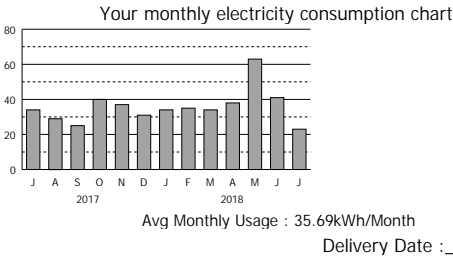
Bill ID : 966343737899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96697589644

1015684777
Date : 07-16-2018
BC11/465.5/3875/0575672/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9669758964-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		316.53	
Name : MABULAY,CARREN MUNEZ		CURRENT CHARGES			
Premise Address: 6TH ST. PLAINVILLE SUBD. BULACAO,TALISAY CITY		Generation & Transmission			
Billing Address: 6TH ST. PLAINVILLE SUBD. BULACAO,TALISAY CITY		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1197048	Pole No : 0575672	Supply Charge		0.4118/kWh	9.47
Serial No : 40143025	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 07-16-2018	Pres Rdg : 727	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 704	Others			70.80
No of Days : 30	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.77	Registered : 23	Surcharge		0.02 of 316.50	6.33
Conn Load : 226	Billed kWh : 23	Sub-Total			- 148.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0061/kWh	0.14
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 12.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			23.28
		CURRENT BILL - JULY 2018			112.74
		TOTAL AMOUNT DUE			429.27
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 8, 2018 - 850.00					



Total Sales (VAT Inclusive)	112.74
Less : VAT	8.02
Amount Net of VAT	104.72
Less: BIR 2306	3.35
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	99.57
Add : VAT	8.02
TOTAL AMOUNT DUE	107.59
VATable Sales	89.46
VAT Exempt Sales	15.26
VAT Zero Rated Sales	0.00
VAT Amount	8.02
TOTAL SALES	112.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3875/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

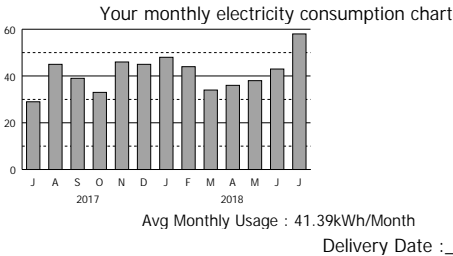
Customer Name : MABULAY,CARREN MUNEZ	Premise Address: 6TH ST. PLAINVILLE SUBD. BULACAO,TALISAY CITY
Meter Number : MTR1197048	Billing Address: 6TH ST. PLAINVILLE SUBD. BULACAO,TALISAY CITY
Pole Number : 0575672	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80730543230

1015682103
Date : 07-16-2018
BC11/465.5/3885/0575672/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8073054323-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		322.91	
Name : JABEL,HAROLD ROY JABIENA		CURRENT CHARGES			
Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION		Generation & Transmission			
BULACAO,TALISAY CITY		Generation Charge		5.9492/kWh	345.05
Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION		Transmission Charge		0.3987/kWh	23.12
BULACAO,TALISAY CITY		System Loss Charge		0.9007/kWh	52.24
TIN :		Sub-Total			420.41
Metering Information-----		Distribution Charges			
Meter No : MTR1146520	Pole No : 0575672	Distribution Charge		1.7506/kWh	101.53
Serial No : 40098598	Multiplier : 1	Supply Charge		0.4118/kWh	23.88
Period To : 07-16-2018	Pres Rdg : 1655	Metering Charge		0.6989/kWh	40.54
Period From : 06-16-2018	Prev Rdg : 1597			5.00/month	5.00
No of Days : 30	Diff Rdg : 58	Sub-Total			170.95
Avg kWh/day : 1.93	Registered : 58	Others			
Conn Load : 113	Billed kWh : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 323.00	6.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 170.95
		Government Charges			
		Franchise Tax - Local			2.40
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 14.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.36
		CURRENT BILL - JULY 2018			496.77
		TOTAL AMOUNT DUE			819.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 240.00			



Total Sales (VAT Inclusive)	496.77	
Less : VAT	36.75	
Amount Net of VAT	460.02	
Less: BIR 2306	15.32	
BIR 2307	8.46	VATable Sales 420.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.61
Amount Due	436.24	VAT Zero Rated Sales 0.00
Add : VAT	36.75	VAT Amount 36.75
TOTAL AMOUNT DUE	472.99	TOTAL SALES 496.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3885/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABEL,HAROLD ROY JABIENA	Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION
Meter Number : MTR1146520	BULACAO,TALISAY CITY
Pole Number : 0575672	Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION
Billing Period : JULY 2018	BULACAO,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

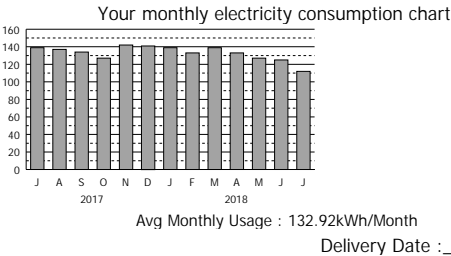
Bill ID 038426841938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03847000001

1015690135
Date : 07-16-2018
BC11/465.5/3940/0575686/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0384700000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,620.59	
Name : ARIAS,EMMANUEL C TM		CURRENT CHARGES			
Premise Address: FRIENDLY HOMES BULACAO TALISAY		Generation & Transmission			
Billing Address: FRIENDLY HOMES BULACAO TALISAY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.7413/kWh	83.03
		System Loss Charge		0.8851/kWh	99.13
		Sub-Total			848.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1138037	Pole No : 0575686	Supply Charge		0.4118/kWh	46.12
Serial No : 40095972	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 4229	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4117	Others			325.47
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,280.50	65.61
		Sub-Total			107.08
		Government Charges			
		Franchise Tax - Local			7.30
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			8.72
		System Loss			7.32
		Distribution			39.06
		Others			10.01
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			191.90
		CURRENT BILL - JULY 2018			1,472.92
		TOTAL AMOUNT DUE			3,093.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,660.00			



Total Sales (VAT Inclusive)	1,472.92		
Less : VAT	112.76		
Amount Net of VAT	1,360.16		
Less: BIR 2306	47.00		
BIR 2307	25.78	VATable Sales	1,281.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.14
Amount Due	1,287.38	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,400.14	TOTAL SALES	1,472.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3940/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,EMMANUEL C TM	Premise Address: FRIENDLY HOMES BULACAO TALISAY
Meter Number : MTR1138037	Billing Address: FRIENDLY HOMES BULACAO TALISAY
Pole Number : 0575686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

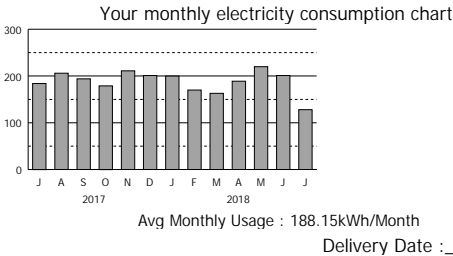
Bill ID 816746550312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81696000009

1015684724
Date : 07-16-2018
BC11/465.5/3970/0575735/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8169600000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,542.94	
Name : EDEJER,EDRES TM M		CURRENT CHARGES			
Premise Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY		Generation & Transmission			
Billing Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.7413/kWh	94.89
		System Loss Charge		0.8851/kWh	113.29
		Sub-Total			969.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : 323706GS6	Pole No : 0575735	Supply Charge		0.4118/kWh	52.71
Serial No : 44562791	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 07-16-2018	Pres Rdg : 47578	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 47450	Others		371.25	
No of Days : 30	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.27	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 128	NPC/PSALM Adjustment		0.2823/kWh	36.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,543.00	50.86
		Sub-Total			98.26
		Government Charges			
		Franchise Tax - Local			8.20
		LFT Differential		0.0061/kWh	0.78
		Value Added Tax			
		Generation			53.60
		Transmission			9.96
		System Loss			8.38
		Distribution			44.55
		Others			8.53
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			216.17
		CURRENT BILL - JULY 2018			1,655.36
		TOTAL AMOUNT DUE			4,198.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,788.00			



Total Sales (VAT Inclusive)	1,655.36	
Less : VAT	125.87	
Amount Net of VAT	1,529.49	
Less: BIR 2306	52.46	
BIR 2307	28.96	VATable Sales 1,439.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.30
Amount Due	1,448.07	VAT Zero Rated Sales 0.00
Add : VAT	125.87	VAT Amount 125.87
TOTAL AMOUNT DUE	1,573.94	TOTAL SALES 1,655.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3970/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDEJER,EDRES TM M	Premise Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY
Meter Number : 323706GS6	Billing Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY
Pole Number : 0575735	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

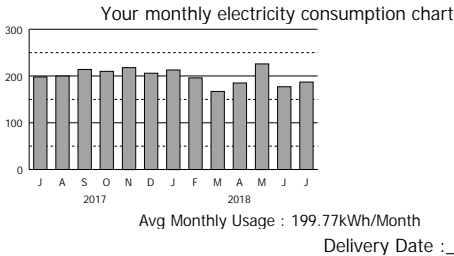
Bill ID 14194797553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14148000004

1015691841
Date : 07-16-2018
BC11/465.5/4010/0575721/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1414800000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CORTES,CESAR B Premise Address: 485 6TH ST. FRIENDLY HOMES SUBD. BULACAO Billing Address: 485 6TH ST. FRIENDLY HOMES SUBD. BULACAO TIN : Metering Information----- Meter No : 362712GS6 Pole No : 0575721 Serial No : 2002118251 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 19114 Period From : 06-16-2018 Prev Rdg : 18927 No of Days : 30 Diff Rdg : 187 Avg kWh/day : 6.23 Registered : 187 Conn Load : 1048 Billed kWh : 187 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,182.76
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,112.50
		Transmission Charge	0.3987/kWh 74.56
		System Loss Charge	0.9007/kWh 168.43
		Sub-Total	1,355.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 327.36
		Supply Charge	0.4118/kWh 77.01
		Metering Charge	0.6989/kWh 130.69
			5.00/month 5.00
		Sub-Total	540.06
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.42
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.79
		Surcharge	0.02 of 2,183.00 43.66
		Sub-Total	112.91
		Government Charges	
		Franchise Tax - Local	11.45
		LFT Differential	0.0061/kWh 1.14
		Value Added Tax	
		Generation	78.31
		Transmission	7.80
		System Loss	12.13
		Distribution	64.81
		Others	8.73
		NPC/PSALM Adjustment	1.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		NPC Stranded Debts	0.0265/kWh 4.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.93
		Sub-Total	304.40
		CURRENT BILL - JULY 2018	2,312.86
		TOTAL AMOUNT DUE	4,495.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 2,790.00	



Total Sales (VAT Inclusive)	2,312.86	
Less : VAT	173.02	
Amount Net of VAT	2,139.84	
Less: BIR 2306	72.10	
BIR 2307	40.42	VATable Sales 2,008.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.38
Amount Due	2,027.32	VAT Zero Rated Sales 0.00
Add : VAT	173.02	VAT Amount 173.02
TOTAL AMOUNT DUE	2,200.34	TOTAL SALES 2,312.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4010/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,CESAR B	Premise Address: 485 6TH ST. FRIENDLY HOMES SUBD. BULACAO
Meter Number : 362712GS6	Billing Address: 485 6TH ST. FRIENDLY HOMES SUBD. BULACAO
Pole Number : 0575721	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

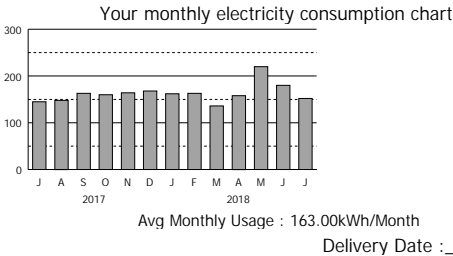
Bill ID 695078705109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69557000002

1015690998
Date : 07-16-2018
BC11/465.5/4070/0575714/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6955700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,195.13	
Name : YBIERNAS,MA. FATIMA P		CURRENT CHARGES			
Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 519891 GS6	Pole No : 0575714	Supply Charge		0.4118/kWh	62.59
Serial No : 76895075	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 07-16-2018	Pres Rdg : 10801			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10649	Sub-Total			439.91
No of Days : 30	Diff Rdg : 152	Others			
Avg kWh/day : 5.07	Registered : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 225	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 2,195.00	43.90
		Sub-Total			100.19
		Government Charges			
		Franchise Tax - Local			9.36
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			8.11
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			248.63
		CURRENT BILL - JULY 2018			1,890.52
		TOTAL AMOUNT DUE			4,085.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,920.00			



Total Sales (VAT Inclusive)	1,890.52	
Less : VAT	141.78	
Amount Net of VAT	1,748.74	
Less: BIR 2306	59.08	
BIR 2307	33.04	VATable Sales 1,641.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.85
Amount Due	1,656.62	VAT Zero Rated Sales 0.00
Add : VAT	141.78	VAT Amount 141.78
TOTAL AMOUNT DUE	1,798.40	TOTAL SALES 1,890.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4070/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBIERNAS,MA. FATIMA P	Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Meter Number : 519891 GS6	Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Pole Number : 0575714	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

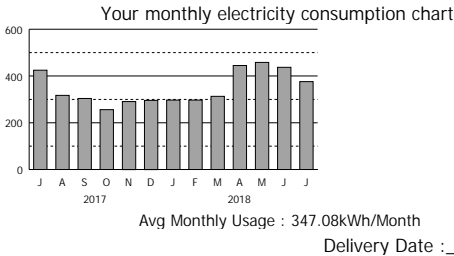
Bill ID 714174332857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71408000009

1015683924
Date : 07-16-2018
BC11/465.5/4130/1002406/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7140800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,317.21	
Name : PENA,MA. FATE A DELA		CURRENT CHARGES			
Premise Address: MANSUETO SUBD TABUNOK TALISAY		Generation & Transmission			
Billing Address: MANSUETO SUBD TABUNOK TALISAY		Generation Charge		5.9492/kWh	2,236.90
		Transmission Charge		0.3987/kWh	149.91
		System Loss Charge		0.9007/kWh	338.66
		Sub-Total			2,725.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	658.23
Meter No : 166944WS6 Pole No : 1002406		Supply Charge		0.4118/kWh	154.84
Serial No : 49695050 Multiplier : 1		Metering Charge		0.6989/kWh	262.79
Period To : 07-16-2018 Pres Rdg : 57738				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 57362		Sub-Total			1,080.86
No of Days : 30 Diff Rdg : 376		Others			
Avg kWh/day : 12.53 Registered : 376		Subsidy on Lifeline Charge		0.0878/kWh	33.01
Conn Load : 600 Billed kWh : 376		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	106.14
		Surcharge		0.02 of 5,317.00	106.34
		Sub-Total			245.57
		Government Charges			
		Franchise Tax - Local			23.10
		LFT Differential		0.0061/kWh	2.29
		Value Added Tax			
		Generation			157.46
		Transmission			15.68
		System Loss			24.41
		Distribution			129.70
		Others			19.78
		NPC/PSALM Adjustment			2.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.70
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.87
		NPC Stranded Debts		0.0265/kWh	9.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.37
		Sub-Total			613.75
		CURRENT BILL - JULY 2018			4,665.65
		TOTAL AMOUNT DUE			9,982.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,667.00			



Total Sales (VAT Inclusive)	4,665.65	
Less : VAT	349.52	
Amount Net of VAT	4,316.13	
Less: BIR 2306	145.64	
BIR 2307	81.55	VATable Sales 4,051.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 264.23
Amount Due	4,088.94	VAT Zero Rated Sales 0.00
Add : VAT	349.52	VAT Amount 349.52
TOTAL AMOUNT DUE	4,438.46	TOTAL SALES 4,665.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4130/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,MA. FATE A DELA	Premise Address: MANSUETO SUBD TABUNOK TALISAY
Meter Number : 166944WS6	Billing Address: MANSUETO SUBD TABUNOK TALISAY
Pole Number : 1002406	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

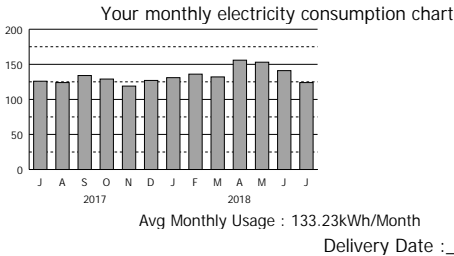
Bill ID 932627496621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93217000004

1015690098
Date : 07-16-2018
BC11/465.5/4210/0610951/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9321700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,036.56	
Name : TANAEL,LEONARDO TM V		CURRENT CHARGES			
Premise Address: 7TH ST. FRIENDLY HOMES TABUNOK TALISAY		Generation & Transmission			
Billing Address: 7TH ST. FRIENDLY HOMES TABUNOK TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 413204GS6	Pole No : 0610951	Supply Charge		0.4118/kWh	51.06
Serial No : 69171756	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018	Pres Rdg : 27707	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27583	Others		359.79	
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 120	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,036.50	100.73
		Sub-Total			146.66
		Government Charges			
		Franchise Tax - Local			8.01
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			14.45
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			211.11
		CURRENT BILL - JULY 2018			1,616.39
		TOTAL AMOUNT DUE			3,652.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,616.39
Less : VAT	123.58
Amount Net of VAT	1,492.81
Less: BIR 2306	51.49
BIR 2307	28.28
SC/PWD DISCOUNT	0.00
Amount Due	1,413.04
Add : VAT	123.58
TOTAL AMOUNT DUE	1,536.62
VATable Sales	1,405.28
VAT Exempt Sales	87.53
VAT Zero Rated Sales	0.00
VAT Amount	123.58
TOTAL SALES	1,616.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4210/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAEL,LEONARDO TM V	Premise Address: 7TH ST. FRIENDLY HOMES TABUNOK TALISAY
Meter Number : 413204GS6	Billing Address: 7TH ST. FRIENDLY HOMES TABUNOK TALISAY
Pole Number : 0610951	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

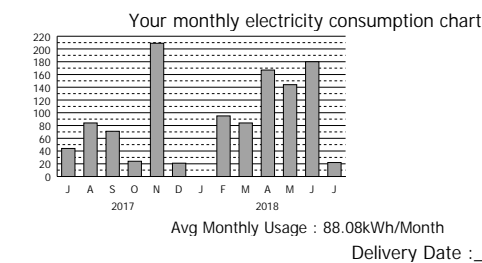
Bill ID : 075043261828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07578625910

1015686947
Date : 07-16-2018
BC11/465.5/4240/0575560/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0757862591-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,196.22	
Name : YGOT,ROSALINA MAPULA		CURRENT CHARGES			
Premise Address: 7TH STREET FRIENDLY HOMES NONOK		Generation & Transmission			
Billing Address: 7TH STREET FRIENDLY HOMES NONOK		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : 491704 GS6 Pole No : 0575560		Distribution Charge		1.7506/kWh 38.51	
Serial No : 57176391 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 07-16-2018 Pres Rdg : 9662		Metering Charge		0.6989/kWh 15.38	
Period From : 06-16-2018 Prev Rdg : 9640				5.00/month 5.00	
No of Days : 30 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22		Others			
Conn Load : 668 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 2,196.00 43.92	
		Sub-Total		- 97.69	
		Government Charges			
		Franchise Tax - Local		0.74	
		LFT Differential		0.0061/kWh 0.13	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 7.45	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		27.26	
		CURRENT BILL - JULY 2018		156.99	
		TOTAL AMOUNT DUE		2,353.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,792.00			



Total Sales (VAT Inclusive)	156.99	
Less : VAT	12.41	
Amount Net of VAT	144.58	
Less: BIR 2306	5.16	
BIR 2307	2.61	VATable Sales 129.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.85
Amount Due	136.81	VAT Zero Rated Sales 0.00
Add : VAT	12.41	VAT Amount 12.41
TOTAL AMOUNT DUE	149.22	TOTAL SALES 156.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4240/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

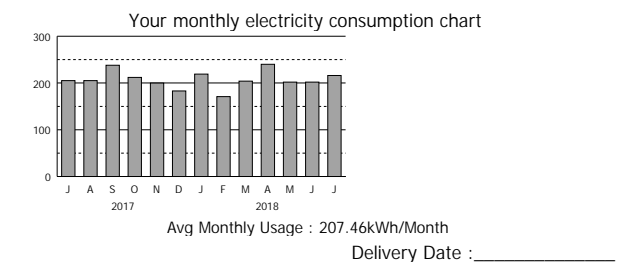
Customer Name : YGOT,ROSALINA MAPULA	Premise Address: 7TH STREET FRIENDLY HOMES NONOK
Meter Number : 491704 GS6	Billing Address: 7TH STREET FRIENDLY HOMES NONOK
Pole Number : 0575560	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04666000007

1015692397
Date : 07-16-2018
BC11/465.5/4260/0575574/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0466600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,475.66	
Name : PADOR,HELENITA R.		CURRENT CHARGES			
Premise Address: 7TH ST., FRIENDLY HOMES BULACAO TALISAY		Generation & Transmission			
Billing Address: 7TH ST., FRIENDLY HOMES BULACAO TALISAY		Generation Charge		5.9492/kWh	1,285.03
		Transmission Charge		0.3987/kWh	86.12
		System Loss Charge		0.9007/kWh	194.55
		Sub-Total			1,565.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	378.13
Meter No : 324839GS6	Pole No : 0575574	Supply Charge		0.4118/kWh	88.95
Serial No : 45690640	Multiplier : 1	Metering Charge		0.6989/kWh	150.96
Period To : 07-16-2018	Pres Rdg : 23669	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23453	Others		623.04	
No of Days : 30	Diff Rdg : 216	Subsidy on Lifeline Charge		0.0878/kWh	18.96
Avg kWh/day : 7.20	Registered : 216	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 216	NPC/PSALM Adjustment		0.2823/kWh	60.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,475.50	49.51
		Sub-Total			129.49
		Government Charges			
		Franchise Tax - Local			13.21
		LFT Differential		0.0061/kWh	1.32
		Value Added Tax			
		Generation			90.47
		Transmission			9.01
		System Loss			14.01
		Distribution			74.76
		Others			9.96
		NPC/PSALM Adjustment			1.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		NPC Stranded Debts		0.0265/kWh	5.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.36
		Sub-Total			351.37
		CURRENT BILL - JULY 2018			2,669.60
		TOTAL AMOUNT DUE			5,145.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,514.00			



Total Sales (VAT Inclusive)	2,669.60	
Less : VAT	199.64	
Amount Net of VAT	2,469.96	
Less: BIR 2306	83.18	
BIR 2307	46.66	VATable Sales 2,318.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.73
Amount Due	2,340.12	VAT Zero Rated Sales 0.00
Add : VAT	199.64	VAT Amount 199.64
TOTAL AMOUNT DUE	2,539.76	TOTAL SALES 2,669.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4260/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,HELENITA R.	Premise Address: 7TH ST., FRIENDLY HOMES BULACAO TALISAY
Meter Number : 324839GS6	Billing Address: 7TH ST., FRIENDLY HOMES BULACAO TALISAY
Pole Number : 0575574	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

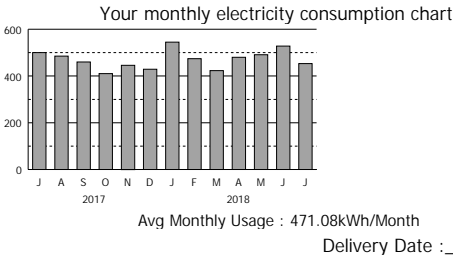
Bill ID 655110738610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65507000001

1015681488
Date : 07-16-2018
BC11/465.5/4310/0575581/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6550700000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,449.01	
Name : NAVARRO,DEMOCRITO R		CURRENT CHARGES			
Premise Address: 7TH STREET FRIENDLY HOMES BULACAO TALISAY		Generation & Transmission			
Billing Address: 7TH STREET FRIENDLY HOMES BULACAO TALISAY		Generation Charge		5.9492/kWh	2,694.99
		Transmission Charge		0.3987/kWh	180.61
		System Loss Charge		0.9007/kWh	408.02
		Sub-Total			3,283.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	793.02
Meter No : 372164GS6	Pole No : 0575581	Supply Charge		0.4118/kWh	186.55
Serial No : 2003135702	Multiplier : 1	Metering Charge		0.6989/kWh	316.60
Period To : 07-16-2018	Pres Rdg : 53194	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 52741	Sub-Total			1,301.17
No of Days : 30	Diff Rdg : 453	Others			
Avg kWh/day : 15.10	Registered : 453	Subsidy on Lifeline Charge		0.0878/kWh	39.77
Conn Load : 1800	Billed kWh : 453	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	127.88
		Surcharge		0.02 of 6,449.00	128.98
		Sub-Total			296.72
		Government Charges			
		Franchise Tax - Local			27.82
		LFT Differential		0.0061/kWh	2.76
		Value Added Tax			
		Generation			189.71
		Transmission			18.89
		System Loss			29.39
		Distribution			156.14
		Others			23.93
		NPC/PSALM Adjustment			3.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.71
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.79
		NPC Stranded Debts		0.0265/kWh	12.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	116.10
		Sub-Total			739.37
		CURRENT BILL - JULY 2018			5,620.88
		TOTAL AMOUNT DUE			12,069.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 6,016.00			



Total Sales (VAT Inclusive)	5,620.88	
Less : VAT	421.06	
Amount Net of VAT	5,199.82	
Less: BIR 2306	175.46	
BIR 2307	98.24	VATable Sales 4,881.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 318.31
Amount Due	4,926.12	VAT Zero Rated Sales 0.00
Add : VAT	421.06	VAT Amount 421.06
TOTAL AMOUNT DUE	5,347.18	TOTAL SALES 5,620.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4310/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,DEMOCRITO R	Premise Address: 7TH STREET FRIENDLY HOMES BULACAO TALISAY
Meter Number : 372164GS6	Billing Address: 7TH STREET FRIENDLY HOMES BULACAO TALISAY
Pole Number : 0575581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

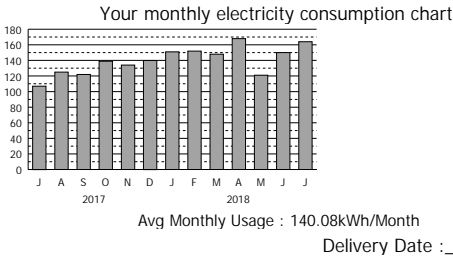
Bill ID 650304556212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65096000008

1015680166
Date : 07-16-2018
BC11/465.5/4400/1002574/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6509600000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,819.75	
Name : RICARTE,JENNIFER I.		CURRENT CHARGES			
Premise Address: LOWER PLAINVILLE TABUNOK TALISAY		Generation & Transmission			
Billing Address: LOWER PLAINVILLE TABUNOK TALISAY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : 310620GS6	Pole No : 1002574	Supply Charge		0.4118/kWh	67.54
Serial No : 45706044	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 34705	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 34541	Sub-Total			474.26
No of Days : 30	Diff Rdg : 164	Others			
Avg kWh/day : 5.47	Registered : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 240	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 1,820.00	36.40
		Sub-Total			97.13
		Government Charges			
		Franchise Tax - Local			10.03
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			7.42
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			266.78
		CURRENT BILL - JULY 2018			2,026.94
		TOTAL AMOUNT DUE			3,846.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	2,026.94	
Less : VAT	151.58	
Amount Net of VAT	1,875.36	
Less: BIR 2306	63.15	
BIR 2307	35.42	VATable Sales 1,760.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.20
Amount Due	1,776.79	VAT Zero Rated Sales 0.00
Add : VAT	151.58	VAT Amount 151.58
TOTAL AMOUNT DUE	1,928.37	TOTAL SALES 2,026.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4400/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARTE,JENNIFER I.	Premise Address: LOWER PLAINVILLE TABUNOK TALISAY
Meter Number : 310620GS6	Billing Address: LOWER PLAINVILLE TABUNOK TALISAY
Pole Number : 1002574	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

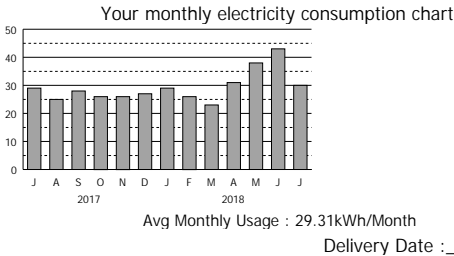
Bill ID 184894276665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18432394320

1015690855
Date : 07-16-2018
BC11/465.5/4451/0575630/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1843239432-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MISAL,RICHARD GEMARINO Premise Address: M1 7TH STREET PLAINVILLE TABUNOK, TALISAY CITY Billing Address: M1 7TH STREET PLAINVILLE TABUNOK, TALISAY CITY		PREVIOUS BALANCE		311.94	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1067697 Pole No : 0575630 Serial No : 84397680 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1521 Period From : 06-16-2018 Prev Rdg : 1491 No of Days : 30 Diff Rdg : 30 Avg kWh/day : 1.00 Registered : 30 Conn Load : 218 Billed kWh : 30		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	178.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
		Distribution Charges			
		Distribution Charge		1.7506/kWh	52.52
		Supply Charge		0.4118/kWh	12.35
		Metering Charge		0.6989/kWh	20.97
		Sub-Total		5.00/month	5.00
		Others			90.84
		Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
		Surcharge		0.02 of 312.00	6.24
		Sub-Total			- 194.16
		Government Charges			
		Franchise Tax - Local			0.65
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.06
		CURRENT BILL - JULY 2018			144.20
		TOTAL AMOUNT DUE			456.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 337.00			



Total Sales (VAT Inclusive)	144.20
Less : VAT	10.17
Amount Net of VAT	134.03
Less: BIR 2306	4.23
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	127.50
Add : VAT	10.17
TOTAL AMOUNT DUE	137.67
VATable Sales	114.14
VAT Exempt Sales	19.89
VAT Zero Rated Sales	0.00
VAT Amount	10.17
TOTAL SALES	144.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4451/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

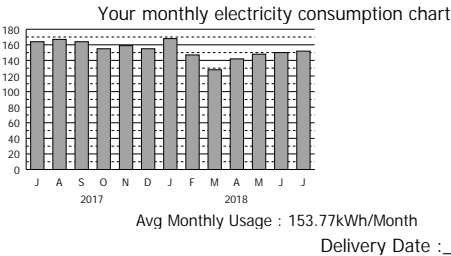
Customer Name : MISAL,RICHARD GEMARINO	Premise Address: M1 7TH STREET PLAINVILLE TABUNOK, TALISAY CITY
Meter Number : MTR1067697	Billing Address: M1 7TH STREET PLAINVILLE TABUNOK, TALISAY CITY
Pole Number : 0575630	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81507000008

1015684379
Date : 07-16-2018
BC11/465.5/4530/0575644/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8150700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,838.53	
Name : CODILLA,MARY JANE N		CURRENT CHARGES			
Premise Address: 7TH ST., PLAINVILLE RD., YONGCO SUBD. TABUNOK TALISAY		Generation & Transmission			
Billing Address: 7TH ST., PLAINVILLE RD., YONGCO SUBD. TABUNOK TALISAY		Generation Charge		5.9492/kWh	904.28
TIN :		Transmission Charge		0.3987/kWh	60.60
Metering Information-----		System Loss Charge		0.9007/kWh	136.91
Meter No : 363799GS6	Pole No : 0575644	Sub-Total			1,101.79
Serial No : 2003120417	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 23382	Distribution Charge		1.7506/kWh	266.09
Period From : 06-16-2018	Prev Rdg : 23230	Supply Charge		0.4118/kWh	62.59
No of Days : 30	Diff Rdg : 152	Metering Charge		0.6989/kWh	106.23
Avg kWh/day : 5.07	Registered : 152	5.00/month			5.00
Conn Load : 150	Billed kWh : 152	Sub-Total			439.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	13.35
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 1,838.50	36.77
		Sub-Total			93.06
		Government Charges			
		Franchise Tax - Local			9.32
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			7.25
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			247.73
		CURRENT BILL - JULY 2018			1,882.49
		TOTAL AMOUNT DUE			3,721.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,835.00			



Total Sales (VAT Inclusive)	1,882.49	
Less : VAT	140.92	
Amount Net of VAT	1,741.57	
Less: BIR 2306	58.72	
BIR 2307	32.90	VATable Sales 1,634.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.81
Amount Due	1,649.95	VAT Zero Rated Sales 0.00
Add : VAT	140.92	VAT Amount 140.92
TOTAL AMOUNT DUE	1,790.87	TOTAL SALES 1,882.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4530/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,MARY JANE N	Premise Address: 7TH ST., PLAINVILLE RD., YONGCO SUBD. TABUNOK TALISAY
Meter Number : 363799GS6	Billing Address: 7TH ST., PLAINVILLE RD., YONGCO SUBD. TABUNOK TALISAY
Pole Number : 0575644	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

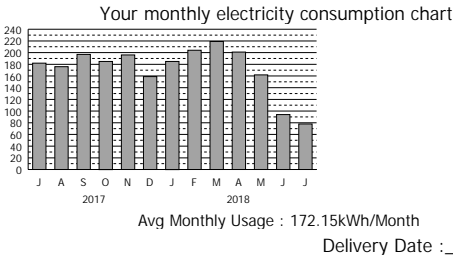
Bill ID 407836190882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40709000000

1015682223
Date : 07-16-2018
BC11/465.5/4570/0611005/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4070900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,154.90	
Name : CABANGAHAN,ANGELES R		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1028672	Pole No : 0611005	Supply Charge		0.4118/kWh	32.12
Serial No : 121517088	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018	Pres Rdg : 5964	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5886	Others			228.18
No of Days : 30	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.60	Registered : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Conn Load : 150	Billed kWh : 78	Surcharge		0.02 of 1,155.00	23.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 73.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.10
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 6.99
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			116.01
		CURRENT BILL - JULY 2018			835.66
		TOTAL AMOUNT DUE			1,990.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,100.00			



Total Sales (VAT Inclusive)	835.66	
Less : VAT	61.88	
Amount Net of VAT	773.78	
Less: BIR 2306	25.79	
BIR 2307	14.48	VATable Sales 719.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.13
Amount Due	733.51	VAT Zero Rated Sales 0.00
Add : VAT	61.88	VAT Amount 61.88
TOTAL AMOUNT DUE	795.39	TOTAL SALES 835.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4570/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANGAHAN,ANGELES R	Premise Address: NONOC TABUNOK TALISAY
Meter Number : MTR1028672	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0611005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

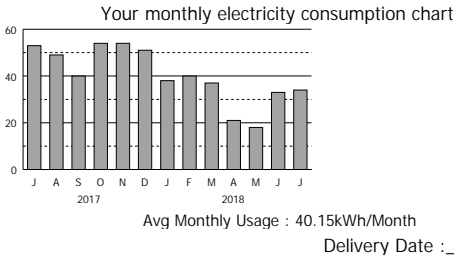
Bill ID 737684213300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73736397412

1015690453
Date : 07-16-2018
BC11/465.5/4575/0575511/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7373639741-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.22	
Name : MALMIS,RICHEL SEJADAS		CURRENT CHARGES			
Premise Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY		Generation & Transmission			
Billing Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1024722	Pole No : 0575511	Supply Charge		0.4118/kWh	14.00
Serial No : 121754888	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 2577	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2543	Others			102.28
No of Days : 30	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.13	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 225	Billed kWh : 34	Surcharge		0.02 of 214.00	4.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.07
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.42
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.80
		CURRENT BILL - JULY 2018			227.04
		TOTAL AMOUNT DUE			441.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 22.00			



Total Sales (VAT Inclusive)	227.04	
Less : VAT	15.92	
Amount Net of VAT	211.12	
Less: BIR 2306	6.65	
BIR 2307	3.79	VATable Sales 188.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.88
Amount Due	200.68	VAT Zero Rated Sales 0.00
Add : VAT	15.92	VAT Amount 15.92
TOTAL AMOUNT DUE	216.60	TOTAL SALES 227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/4575/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

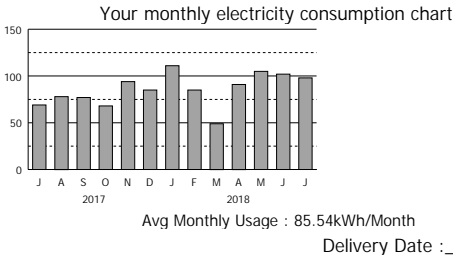
Customer Name : MALMIS,RICHEL SEJADAS	Premise Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY
Meter Number : MTR1024722	Billing Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY
Pole Number : 0575511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50145316837

1015680697
Date : 07-16-2018
BC11/465.5/4600/0575511/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5014531683-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,252.88	
Name : RAGANAS,ROWENA LABARETE		CURRENT CHARGES			
Premise Address: 8TH ST. EXT. FRIENDLY HOMES SUBD, BULACAO		Generation & Transmission			
Billing Address: 8TH ST. EXT. FRIENDLY HOMES SUBD, BULACAO		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN : 294-883-559-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 534849 GS6 Pole No : 0575511		Supply Charge		0.4118/kWh	40.36
Serial No : 96713052 Multiplier : 1		Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018 Pres Rdg : 6597				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6499		Sub-Total			285.41
No of Days : 30 Diff Rdg : 98		Others			
Avg kWh/day : 3.27 Registered : 98		Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Conn Load : 354 Billed kWh : 98		NPC/PSALM Adjustment		0.2823/kWh	27.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,253.00	25.06
		Sub-Total			2.94
		Government Charges			
		Franchise Tax - Local			5.69
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 0.60
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			154.32
		CURRENT BILL - JULY 2018			1,153.03
		TOTAL AMOUNT DUE			2,405.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,308.00			



Total Sales (VAT Inclusive)	1,153.03
Less : VAT	85.77
Amount Net of VAT	1,067.26
Less: BIR 2306	35.75
BIR 2307	20.10
SC/PWD DISCOUNT	0.00
Amount Due	1,011.41
Add : VAT	85.77
TOTAL AMOUNT DUE	1,097.18
VATable Sales	998.71
VAT Exempt Sales	68.55
VAT Zero Rated Sales	0.00
VAT Amount	85.77
TOTAL SALES	1,153.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4600/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

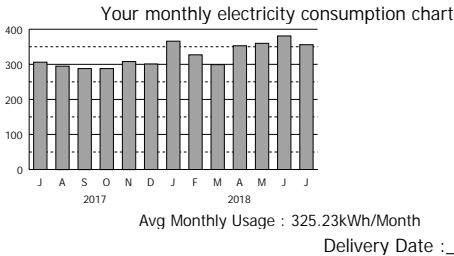
Customer Name : RAGANAS,ROWENA LABARETE	Premise Address: 8TH ST. EXT. FRIENDLY HOMES SUBD, BULACAO
Meter Number : 534849 GS6	Billing Address: 8TH ST. EXT. FRIENDLY HOMES SUBD, BULACAO
Pole Number : 0575511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55696000003

1015681757
Date : 07-16-2018
BC11/465.5/4680/0610972/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5569600000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,757.94	
Name : CABANERO,GLENN A		CURRENT CHARGES			
Premise Address: STO NINO TABUNOK TALISAY		Generation & Transmission			
Billing Address: STO NINO TABUNOK TALISAY		Generation Charge		5.9492/kWh	2,117.92
		Transmission Charge		0.3987/kWh	141.94
		System Loss Charge		0.9007/kWh	320.65
		Sub-Total			2,580.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	623.21
Meter No : 531029 GS6	Pole No : 0610972	Supply Charge		0.4118/kWh	146.60
Serial No : 18434111	Multiplier : 1	Metering Charge		0.6989/kWh	248.81
Period To : 07-16-2018	Pres Rdg : 16385	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16029	Others			1,023.62
No of Days : 30	Diff Rdg : 356	Subsidy on Lifeline Charge		0.0878/kWh	31.26
Avg kWh/day : 11.87	Registered : 356	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 300	Billed kWh : 356	NPC/PSALM Adjustment		0.2823/kWh	100.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,758.00	95.16
		Sub-Total			226.99
		Government Charges			
		Franchise Tax - Local			21.84
		LFT Differential		0.0061/kWh	2.17
		Value Added Tax			
		Generation			149.09
		Transmission			14.84
		System Loss			23.13
		Distribution			122.83
		Others			18.06
		NPC/PSALM Adjustment			2.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.57
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.99
		NPC Stranded Debts		0.0265/kWh	9.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	91.24
		Sub-Total			580.44
		CURRENT BILL - JULY 2018			4,411.56
		TOTAL AMOUNT DUE			9,169.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 4,459.00			



Total Sales (VAT Inclusive)	4,411.56	
Less : VAT	330.31	
Amount Net of VAT	4,081.25	
Less: BIR 2306	137.62	
BIR 2307	77.10	VATable Sales 3,831.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.13
Amount Due	3,866.53	VAT Zero Rated Sales 0.00
Add : VAT	330.31	VAT Amount 330.31
TOTAL AMOUNT DUE	4,196.84	TOTAL SALES 4,411.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4680/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

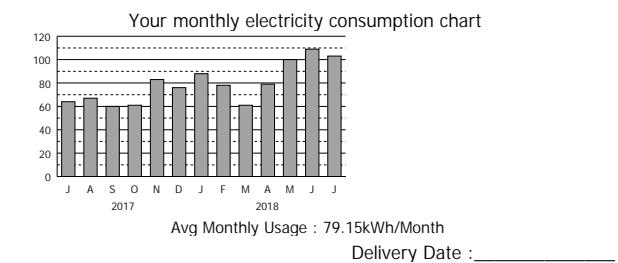
Customer Name : CABANERO,GLENN A	Premise Address: STO NINO TABUNOK TALISAY
Meter Number : 531029 GS6	Billing Address: STO NINO TABUNOK TALISAY
Pole Number : 0610972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75757000007

1015681941
Date : 07-16-2018
BC11/465.5/4790/0610965/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7575700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,165.09	
Name : RAGANAS,VENERANDO L		CURRENT CHARGES			
Premise Address: DAWIS TALISAY		Generation & Transmission			
Billing Address: DAWIS TALISAY		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 377760GS6 Pole No : 0610965		Distribution Charge		1.7506/kWh 180.31	
Serial No : 2003139898 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 07-16-2018 Pres Rdg : 8813		Metering Charge		0.6989/kWh 71.99	
Period From : 06-16-2018 Prev Rdg : 8710				5.00/month 5.00	
No of Days : 30 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.43 Registered : 103		Others			
Conn Load : 150 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 1,165.00 23.30	
		Sub-Total		61.44	
		Government Charges			
		Franchise Tax - Local		6.31	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		4.72	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		167.87	
		CURRENT BILL - JULY 2018		1,275.64	
		TOTAL AMOUNT DUE		2,440.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,335.00			



Total Sales (VAT Inclusive)	1,275.64
Less : VAT	95.50
Amount Net of VAT	1,180.14
Less: BIR 2306	39.78
BIR 2307	22.29
SC/PWD DISCOUNT	0.00
Amount Due	1,118.07
Add : VAT	95.50
TOTAL AMOUNT DUE	1,213.57
VATable Sales	1,107.77
VAT Exempt Sales	72.37
VAT Zero Rated Sales	0.00
VAT Amount	95.50
TOTAL SALES	1,275.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4790/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,VENERANDO L	Premise Address: DAWIS TALISAY
Meter Number : 377760GS6	Billing Address: DAWIS TALISAY
Pole Number : 0610965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

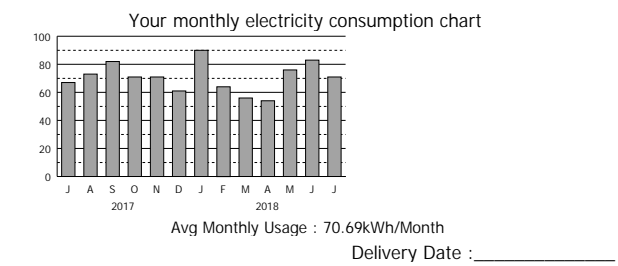
Bill ID 946900951319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94607000000

1015693848
Date : 07-16-2018
BC11/465.5/4800/0610986/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9460700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		872.22	
Name : DABATOS,AURELIA M1 S		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
		Sub-Total			514.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1120431	Pole No : 0610986	Supply Charge		0.4118/kWh	29.24
Serial No : 40075090	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 07-16-2018	Pres Rdg : 1834			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1763	Sub-Total			208.15
No of Days : 30	Diff Rdg : 71	Others			
Avg kWh/day : 2.37	Registered : 71	Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Conn Load : 71	Billed kWh : 71	Surcharge		0.02 of 12,656.50	253.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			144.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.94
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			21.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			134.39
		CURRENT BILL - JULY 2018			1,001.90
		TOTAL AMOUNT DUE			1,874.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 766.00			



Total Sales (VAT Inclusive)	1,001.90
Less : VAT	83.91
Amount Net of VAT	917.99
Less: BIR 2306	34.97
BIR 2307	17.46
SC/PWD DISCOUNT	0.00
Amount Due	865.56
Add : VAT	83.91
TOTAL AMOUNT DUE	949.47
VATable Sales	867.51
VAT Exempt Sales	50.48
VAT Zero Rated Sales	0.00
VAT Amount	83.91
TOTAL SALES	1,001.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4800/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABATOS,AURELIA M1 S	Premise Address: NONOC TABUNOK TALISAY
Meter Number : MTR1120431	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0610986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

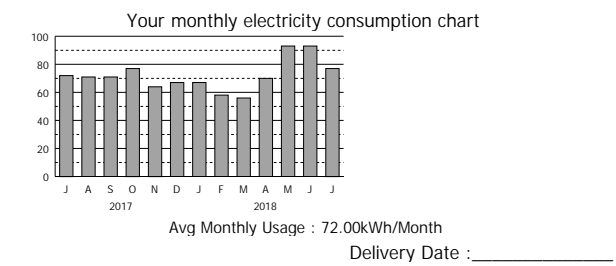
Bill ID 056045581532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05607000006

1015681516
Date : 07-16-2018
BC11/465.5/4810/0610986/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,080.66	
Name : DABATOS,AURELIA M2 S		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 406270GS6	Pole No : 0610986	Supply Charge		0.4118/kWh	31.71
Serial No : 2004200004	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 07-16-2018	Pres Rdg : 13888	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13811	Sub-Total			225.33
No of Days : 30	Diff Rdg : 77	Others			
Avg kWh/day : 2.57	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Conn Load : 240	Billed kWh : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,080.50	21.61
		Sub-Total			- 74.17
		Government Charges			
		Franchise Tax - Local			4.04
		LFT Differential		0.0061/kWh	0.47
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.04
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			114.38
		CURRENT BILL - JULY 2018			823.68
		TOTAL AMOUNT DUE			1,904.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 482.00			



Total Sales (VAT Inclusive)	823.68	
Less : VAT	60.96	
Amount Net of VAT	762.72	
Less: BIR 2306	25.37	
BIR 2307	14.28	VATable Sales 709.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.42
Amount Due	723.07	VAT Zero Rated Sales 0.00
Add : VAT	60.96	VAT Amount 60.96
TOTAL AMOUNT DUE	784.03	TOTAL SALES 823.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4810/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

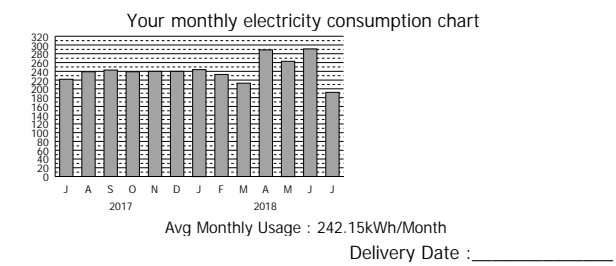
Customer Name : DABATOS,AURELIA M2 S	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 406270GS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0610986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18598000000

1015691037
Date : 07-16-2018
BC11/465.5/4850/0610965/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1859800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,069.15	
Name : SOCRATES,FERNANDEZ C		CURRENT CHARGES			
Premise Address: FRIENDLY HOMES BULACAO TALISAY		Generation & Transmission			
Billing Address: FRIENDLY HOMES BULACAO TALISAY		Generation Charge		5.9492/kWh 1,142.25	
		Transmission Charge		0.3987/kWh 76.55	
		System Loss Charge		0.9007/kWh 172.93	
TIN :		Sub-Total		1,391.73	
Metering Information-----		Distribution Charges			
Meter No : 7651 EES6 Pole No : 0610965		Distribution Charge		1.7506/kWh 336.12	
Serial No : 05788354 Multiplier : 1		Supply Charge		0.4118/kWh 79.07	
Period To : 07-16-2018 Pres Rdg : 12180		Metering Charge		0.6989/kWh 134.19	
Period From : 06-16-2018 Prev Rdg : 11988				5.00/month 5.00	
No of Days : 30 Diff Rdg : 192		Sub-Total		554.38	
Avg kWh/day : 6.40 Registered : 192		Others			
Conn Load : 650 Billed kWh : 192		Subsidy on Lifeline Charge		0.0878/kWh 16.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 54.20	
		Surcharge		0.02 of 10,069.00 201.38	
		Sub-Total		272.48	
		Government Charges			
		Franchise Tax - Local		12.65	
		LFT Differential		0.0061/kWh 1.17	
		Value Added Tax			
		Generation		80.39	
		Transmission		8.01	
		System Loss		12.48	
		Distribution		66.53	
		Others		27.85	
		NPC/PSALM Adjustment		1.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.98	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.21	
		NPC Stranded Debts		0.0265/kWh 5.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.21	
		Sub-Total		332.32	
		CURRENT BILL - JULY 2018		2,550.91	
		TOTAL AMOUNT DUE		12,620.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 9, 2018 - 3,165.00			



Total Sales (VAT Inclusive)	2,550.91	
Less : VAT	196.53	
Amount Net of VAT	2,354.38	
Less: BIR 2306	81.90	
BIR 2307	44.65	VATable Sales 2,218.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.79
Amount Due	2,227.83	VAT Zero Rated Sales 0.00
Add : VAT	196.53	VAT Amount 196.53
TOTAL AMOUNT DUE	2,424.36	TOTAL SALES 2,550.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4850/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCRATES,FERNANDEZ C	Premise Address: FRIENDLY HOMES BULACAO TALISAY
Meter Number : 7651 EES6	Billing Address: FRIENDLY HOMES BULACAO TALISAY
Pole Number : 0610965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

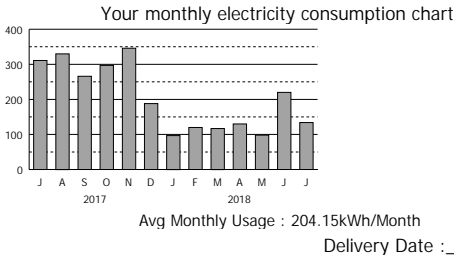
Bill ID 717651971776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71757000006

1015685005
Date : 07-16-2018
BC11/465.5/4900/0649340/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7175700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,658.11	
Name : RABAYA,TOMAS C		CURRENT CHARGES			
Premise Address: NONOC TABUNOC TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOC TALISAY		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1074003	Pole No : 0649340	Supply Charge		0.4118/kWh	55.18
Serial No : 40013594	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 07-16-2018	Pres Rdg : 14757	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14623	Others			388.41
No of Days : 30	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.47	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,658.00	53.16
		Sub-Total			102.79
		Government Charges			
		Franchise Tax - Local			8.34
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			8.89
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			221.09
		CURRENT BILL - JULY 2018			1,683.60
		TOTAL AMOUNT DUE			4,341.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,074.00			



Total Sales (VAT Inclusive)	1,683.60
Less : VAT	126.81
Amount Net of VAT	1,556.79
Less: BIR 2306	52.84
BIR 2307	29.43
SC/PWD DISCOUNT	0.00
Amount Due	1,474.52
Add : VAT	126.81
TOTAL AMOUNT DUE	1,601.33
VATable Sales	1,462.51
VAT Exempt Sales	94.28
VAT Zero Rated Sales	0.00
VAT Amount	126.81
TOTAL SALES	1,683.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4900/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

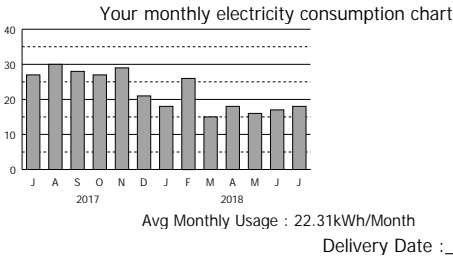
Customer Name : RABAYA,TOMAS C	Premise Address: NONOC TABUNOC TALISAY
Meter Number : MTR1074003	Billing Address: NONOC TABUNOC TALISAY
Pole Number : 0649340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32435703254

1015687656
Date : 07-16-2018
BC11/465.5/4910/0649340/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3243570325-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		51.28	
Name : RABAYA,MARIA ANNABEL LASTIMOSA		CURRENT CHARGES			
Premise Address: RABAYA COMPOUND NONOC TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: RABAYA COMPOUND NONOC TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1043737	Pole No : 0649340	Supply Charge		0.4118/kWh	7.41
Serial No : 121542131	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 07-16-2018	Pres Rdg : 1187	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1169	Others			56.50
No of Days : 30	Diff Rdg : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Avg kWh/day : 0.60	Registered : 18	Surcharge		0.02 of 51.50	1.03
Conn Load : 222	Billed kWh : 18	Sub-Total			- 180.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.03
		LFT Differential		0.0061/kWh	0.11
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 15.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.31
		CURRENT BILL - JULY 2018			18.34
		TOTAL AMOUNT DUE			69.62
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 25, 2018 - 135.00					



Total Sales (VAT Inclusive)	18.34
Less : VAT	0.73
Amount Net of VAT	17.61
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	17.19
Add : VAT	0.73
TOTAL AMOUNT DUE	17.92
VATable Sales	6.03
VAT Exempt Sales	11.58
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	18.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4910/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,MARIA ANNABEL LASTIMOSA	Premise Address: RABAYA COMPOUND NONOC TABUNOK, TALISAY CITY
Meter Number : MTR1043737	Billing Address: RABAYA COMPOUND NONOC TABUNOK, TALISAY CITY
Pole Number : 0649340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

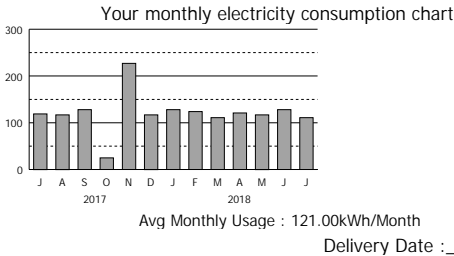
Bill ID : 192268725563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19217000009

1015692781
Date : 07-16-2018
BC11/465.5/4930/0649340/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1921700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,566.73	
Name : ECONAS,ELENA R		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 422842GS6	Pole No : 0649340	Supply Charge		0.4118/kWh	45.71
Serial No : 56496291	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 12720	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12609	Others			322.61
No of Days : 30	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.70	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 170	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,566.50	31.33
		Sub-Total			72.44
		Government Charges			
		Franchise Tax - Local			6.84
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.83
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			181.64
		CURRENT BILL - JULY 2018			1,381.29
		TOTAL AMOUNT DUE			2,948.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,455.00			



Total Sales (VAT Inclusive)	1,381.29	
Less : VAT	103.61	
Amount Net of VAT	1,277.68	
Less: BIR 2306	43.18	
BIR 2307	24.14	VATable Sales 1,199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.03
Amount Due	1,210.36	VAT Zero Rated Sales 0.00
Add : VAT	103.61	VAT Amount 103.61
TOTAL AMOUNT DUE	1,313.97	TOTAL SALES 1,381.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/4930/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

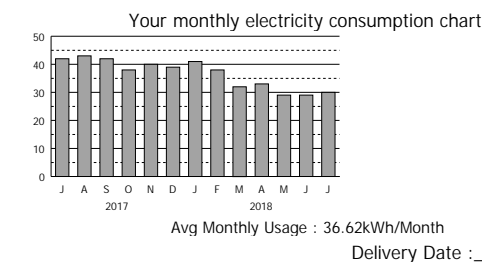
Customer Name : ECONAS,ELENA R	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 422842GS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0649340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71317000009

1015683861
Date : 07-16-2018
BC11/465.5/4940/0649340/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7131700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.77	
Name : SUMALINOG,TEOFANES R		CURRENT CHARGES			
Premise Address: RABAYA CMPD NONOC TALISAY		Generation & Transmission			
Billing Address: RABAYA CMPD NONOC TALISAY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 426136GS6 Pole No : 0649340		Distribution Charge		1.7506/kWh 52.52	
Serial No : 60645948 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 4807		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 4777				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 240 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 143.00 2.86	
		Sub-Total		- 189.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.68	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.92	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.88	
		CURRENT BILL - JULY 2018		149.11	
		TOTAL AMOUNT DUE		291.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 145.00			



Total Sales (VAT Inclusive)	149.11
Less : VAT	9.96
Amount Net of VAT	139.15
Less: BIR 2306	4.14
BIR 2307	2.40
SC/PWD DISCOUNT	0.00
Amount Due	132.61
Add : VAT	9.96
TOTAL AMOUNT DUE	142.57
VATable Sales	119.23
VAT Exempt Sales	19.92
VAT Zero Rated Sales	0.00
VAT Amount	9.96
TOTAL SALES	149.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4940/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

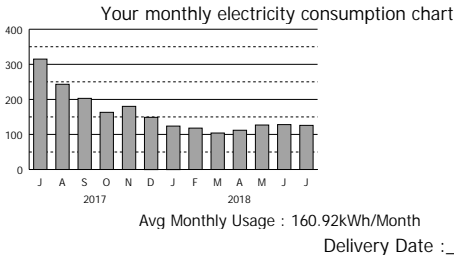
Customer Name : SUMALI NOG,TEOFANES R	Premise Address: RABAYA CMPD NONOC TALISAY
Meter Number : 426136GS6	Billing Address: RABAYA CMPD NONOC TALISAY
Pole Number : 0649340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36346000007

1015683849
Date : 07-16-2018
BC11/465.5/4950/0649340/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3634600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,569.55	
Name : POTOT,ARMANDO		CURRENT CHARGES			
Premise Address: NONOC TALISAY		Generation & Transmission			
Billing Address: NONOC TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 12447GS3	Pole No : 0649340	Supply Charge		0.4118/kWh	51.89
Serial No : 69221556	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-16-2018	Pres Rdg : 35366	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 35240	Sub-Total			365.53
No of Days : 30	Diff Rdg : 126	Others			
Avg kWh/day : 4.20	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 50	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 1,569.50	31.39
		Sub-Total			78.05
		Government Charges			
		Franchise Tax - Local			7.73
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			6.12
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			205.58
		CURRENT BILL - JULY 2018			1,562.49
		TOTAL AMOUNT DUE			3,132.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,573.00			



Total Sales (VAT Inclusive)	1,562.49	
Less : VAT	117.05	
Amount Net of VAT	1,445.44	
Less: BIR 2306	48.80	
BIR 2307	27.31	VATable Sales 1,356.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.53
Amount Due	1,369.33	VAT Zero Rated Sales 0.00
Add : VAT	117.05	VAT Amount 117.05
TOTAL AMOUNT DUE	1,486.38	TOTAL SALES 1,562.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/465.5/4950/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTOT,ARMANDO	Premise Address: NONOC TALISAY
Meter Number : 12447GS3	Billing Address: NONOC TALISAY
Pole Number : 0649340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

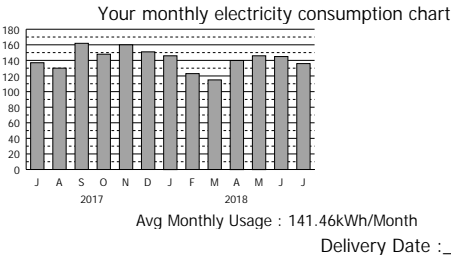
Bill ID : 019497861072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01967000009

1015685179
Date : 07-16-2018
BC11/465.5/4990/0610986/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0196700000-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,873.33	
Name : ABAO, GLORIA B TM		CURRENT CHARGES			
Premise Address: FRIENDLY HOMES BULACAO TALISAY		Generation & Transmission			
Billing Address: FRIENDLY HOMES BULACAO TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.7413/kWh	100.82
		System Loss Charge		0.8851/kWh	120.37
		Sub-Total			1,030.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1058766	Pole No : 0610986	Supply Charge		0.4118/kWh	56.00
Serial No : 121542215	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 07-16-2018	Pres Rdg : 4449	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4313	Others			394.13
No of Days : 30	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.53	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 960	Billed kWh : 136	NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,761.50	75.23
		Sub-Total			125.59
		Government Charges			
		Franchise Tax - Local			8.83
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			10.59
		System Loss			8.89
		Distribution			47.30
		Others			11.62
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			232.29
		CURRENT BILL - JULY 2018			1,782.29
		TOTAL AMOUNT DUE			3,655.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,888.00			



Total Sales (VAT Inclusive)	1,782.29	
Less : VAT	136.24	
Amount Net of VAT	1,646.05	
Less: BIR 2306	56.78	
BIR 2307	31.19	VATable Sales 1,550.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.05
Amount Due	1,558.08	VAT Zero Rated Sales 0.00
Add : VAT	136.24	VAT Amount 136.24
TOTAL AMOUNT DUE	1,694.32	TOTAL SALES 1,782.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4990/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAO, GLORIA B TM	Premise Address: FRIENDLY HOMES BULACAO TALISAY
Meter Number : MTR1058766	Billing Address: FRIENDLY HOMES BULACAO TALISAY
Pole Number : 0610986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

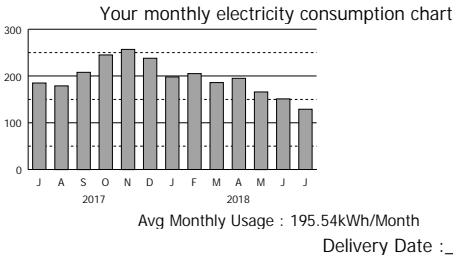
Bill ID 369008504225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36938000001

1015685967
Date : 07-16-2018
BC11/465.5/5000/0610965/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3693800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,855.65	
Name : SINGSON,CARLITO B		CURRENT CHARGES			
Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY		Generation & Transmission			
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 389538GS6	Pole No : 0610965	Supply Charge		0.4118/kWh	53.12
Serial No : 18381298	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 40645	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 40516	Sub-Total			374.11
No of Days : 30	Diff Rdg : 129	Others			
Avg kWh/day : 4.30	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 100	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,855.50	37.11
		Sub-Total			84.89
		Government Charges			
		Franchise Tax - Local			7.95
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.87
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			211.08
		CURRENT BILL - JULY 2018			1,605.15
		TOTAL AMOUNT DUE			3,460.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,067.00			



Total Sales (VAT Inclusive)	1,605.15	
Less : VAT	120.41	
Amount Net of VAT	1,484.74	
Less: BIR 2306	50.17	
BIR 2307	28.06	VATable Sales 1,394.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.67
Amount Due	1,406.51	VAT Zero Rated Sales 0.00
Add : VAT	120.41	VAT Amount 120.41
TOTAL AMOUNT DUE	1,526.92	TOTAL SALES 1,605.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5000/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,CARLI TO B	Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Meter Number : 389538GS6	Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY
Pole Number : 0610965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

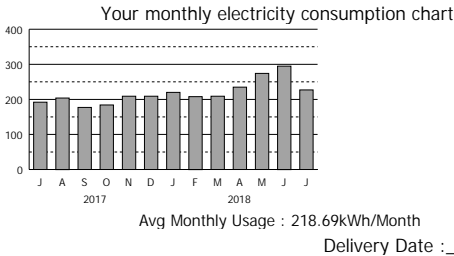
Bill ID 016612474714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01657000004

1015684432
Date : 07-16-2018
BC11/465.5/5030/0610986/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0165700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,606.21	
Name : ELORCHA,PORTIA P		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	1,350.47
		Transmission Charge		0.3987/kWh	90.50
		System Loss Charge		0.9007/kWh	204.46
		Sub-Total			1,645.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : 182235DS6 Pole No : 0610986		Supply Charge		0.4118/kWh	93.48
Serial No : 10951700 Multiplier : 1		Metering Charge		0.6989/kWh	158.65
Period To : 07-16-2018 Pres Rdg : 42593				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 42366		Sub-Total			654.52
No of Days : 30 Diff Rdg : 227		Others			
Avg kWh/day : 7.57 Registered : 227		Subsidy on Lifeline Charge		0.0878/kWh	19.93
Conn Load : 95 Billed kWh : 227		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	64.08
		Surcharge		0.02 of 3,606.00	72.12
		Sub-Total			156.18
		Government Charges			
		Franchise Tax - Local			14.00
		LFT Differential		0.0061/kWh	1.38
		Value Added Tax			
		Generation			95.05
		Transmission			9.47
		System Loss			14.75
		Distribution			78.54
		Others			12.90
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.18
		Sub-Total			371.79
		CURRENT BILL - JULY 2018			2,827.92
		TOTAL AMOUNT DUE			6,434.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,384.00			



Total Sales (VAT Inclusive)	2,827.92	
Less : VAT	212.21	
Amount Net of VAT	2,615.71	
Less: BIR 2306	88.44	
BIR 2307	49.43	VATable Sales 2,456.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.58
Amount Due	2,477.84	VAT Zero Rated Sales 0.00
Add : VAT	212.21	VAT Amount 212.21
TOTAL AMOUNT DUE	2,690.05	TOTAL SALES 2,827.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5030/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELORCHA,PORTIA P	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 182235DS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0610986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

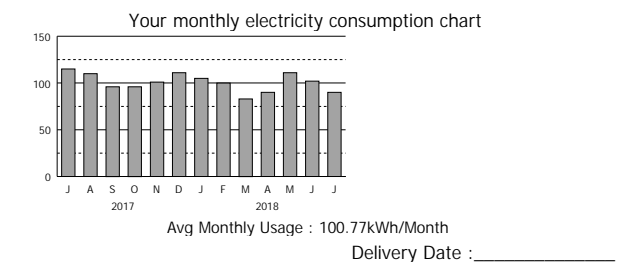
Bill ID : 059842748905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05928000008

1015682608
Date : 07-16-2018
BC11/465.5/5150/0649305/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0592800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		277.96	
Name : ESCANILLAN,MAILITO JOSE C		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 143453WS6	Pole No : 0649305	Supply Charge		0.4118/kWh	37.06
Serial No : 72107042	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 07-16-2018	Pres Rdg : 11387	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 11297	Sub-Total			262.51
No of Days : 30	Diff Rdg : 90	Others			
Avg kWh/day : 3.00	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Conn Load : 100	Billed kWh : 90	NPC/PSALM Adjustment		0.2823/kWh	25.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,678.00	33.56
		Sub-Total			- 32.52
		Government Charges			
		Franchise Tax - Local			5.03
		LFT Differential		0.0061/kWh	0.55
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 3.25
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			138.90
		CURRENT BILL - JULY 2018			1,021.26
		TOTAL AMOUNT DUE			1,299.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,021.26	
Less : VAT	76.14	
Amount Net of VAT	945.12	
Less: BIR 2306	31.72	
BIR 2307	17.76	VATable Sales 882.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.76
Amount Due	895.64	VAT Zero Rated Sales 0.00
Add : VAT	76.14	VAT Amount 76.14
TOTAL AMOUNT DUE	971.78	TOTAL SALES 1,021.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5150/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCANILLAN,MAILITO JOSE C	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 143453WS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0649305	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

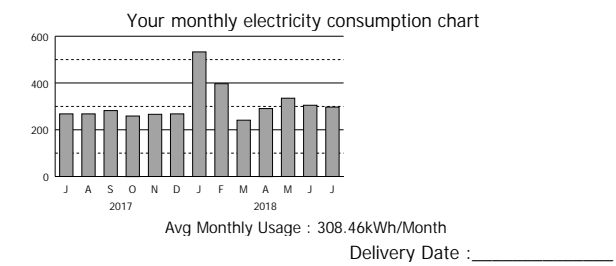
Bill ID 560039850404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56096000007

1015682766
Date : 07-16-2018
BC11/465.5/5210/0649326/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5609600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,649.59	
Name : CABIGAS,HERMILINDA C.		CURRENT CHARGES			
Premise Address: Z1-220 NONOC HOMES TABUNOK TALISAY		Generation & Transmission			
Billing Address: Z1-220 NONOC HOMES TABUNOK TALISAY		Generation Charge		5.9492/kWh 1,766.91	
		Transmission Charge		0.3987/kWh 118.41	
		System Loss Charge		0.9007/kWh 267.51	
		Sub-Total		2,152.83	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 519.93	
Meter No : 486561GS6 Pole No : 0649326		Supply Charge		0.4118/kWh 122.30	
Serial No : 65655422 Multiplier : 1		Metering Charge		0.6989/kWh 207.57	
Period To : 07-16-2018 Pres Rdg : 9073				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8776		Sub-Total		854.80	
No of Days : 30 Diff Rdg : 297		Others			
Avg kWh/day : 9.90 Registered : 297		Subsidy on Lifeline Charge		0.0878/kWh 26.08	
Conn Load : 211 Billed kWh : 297		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 83.84	
		Surcharge		0.02 of 3,649.50 72.99	
		Sub-Total		182.97	
		Government Charges			
		Franchise Tax - Local		18.19	
		LFT Differential		0.0061/kWh 1.81	
		Value Added Tax			
		Generation		124.37	
		Transmission		12.39	
		System Loss		19.29	
		Distribution		102.58	
		Others		14.30	
		NPC/PSALM Adjustment		1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.36	
		Environmental Charge		0.0025/kWh 0.74	
		NPC Stranded Contract Costs		0.1938/kWh 57.56	
		NPC Stranded Debts		0.0265/kWh 7.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.12	
		Sub-Total		483.55	
		CURRENT BILL - JULY 2018		3,674.15	
		TOTAL AMOUNT DUE		7,323.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 7,667.00			



Total Sales (VAT Inclusive)	3,674.15	
Less : VAT	274.90	
Amount Net of VAT	3,399.25	
Less: BIR 2306	114.55	
BIR 2307	64.21	VATable Sales 3,190.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.65
Amount Due	3,220.49	VAT Zero Rated Sales 0.00
Add : VAT	274.90	VAT Amount 274.90
TOTAL AMOUNT DUE	3,495.39	TOTAL SALES 3,674.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5210/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,HERMILINDA C.	Premise Address: Z1-220 NONOC HOMES TABUNOK TALISAY
Meter Number : 486561GS6	Billing Address: Z1-220 NONOC HOMES TABUNOK TALISAY
Pole Number : 0649326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

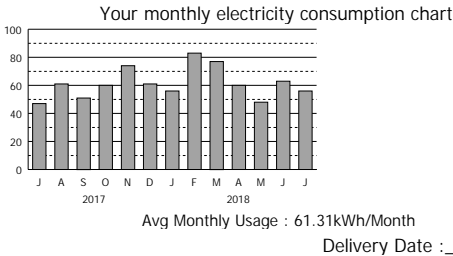
63408000006

1015689936

Date : 07-16-2018

BC11/465.5/5220/0649284/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6340800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.34	
Name : MONTALBO,ALVIN Q		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 399985GS6	Pole No : 0649284	Supply Charge		0.4118/kWh	23.06
Serial No : 2003215181	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-16-2018	Pres Rdg : 17033	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16977	Others			165.23
No of Days : 30	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.87	Registered : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Conn Load : 100	Billed kWh : 56	Surcharge		0.02 of 621.50	12.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.44
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 12.99
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.96
		CURRENT BILL - JULY 2018			503.01
		TOTAL AMOUNT DUE			1,124.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 378.00			



Total Sales (VAT Inclusive)	503.01	
Less : VAT	36.62	
Amount Net of VAT	466.39	
Less: BIR 2306	15.25	
BIR 2307	8.62	VATable Sales 428.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.34
Amount Due	442.52	VAT Zero Rated Sales 0.00
Add : VAT	36.62	VAT Amount 36.62
TOTAL AMOUNT DUE	479.14	TOTAL SALES 503.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5220/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBO,ALVIN Q	Premise Address: TABUNOK TALISAY
Meter Number : 399985GS6	Billing Address: TABUNOK TALISAY
Pole Number : 0649284	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

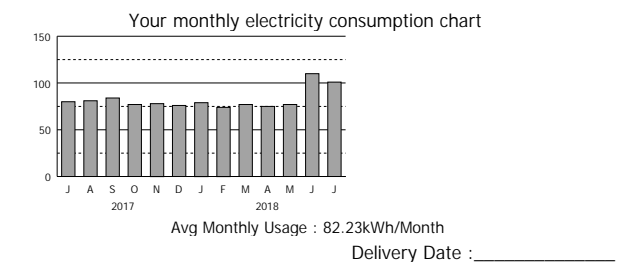
Bill ID 191197789527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19119000008

1015692608
Date : 07-16-2018
BC11/465.5/5240/0649284/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1911900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,136.72	
Name : ABAPO,ZACARIAS V JR		CURRENT CHARGES			
Premise Address: NONOK TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOK TABUNOK TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 532682 GS6	Pole No : 0649284	Supply Charge		0.4118/kWh	41.59
Serial No : 63167623	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 5813	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 5712	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 140	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 2,136.50	42.73
		Sub-Total			80.13
		Government Charges			
		Franchise Tax - Local			6.31
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			7.03
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			167.13
		CURRENT BILL - JULY 2018			1,273.36
		TOTAL AMOUNT DUE			3,410.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2018 - 3,184.53			



Total Sales (VAT Inclusive)	1,273.36
Less : VAT	96.04
Amount Net of VAT	1,177.32
Less: BIR 2306	40.02
BIR 2307	22.26
SC/PWD DISCOUNT	0.00
Amount Due	1,115.04
Add : VAT	96.04
TOTAL AMOUNT DUE	1,211.08
VATable Sales	1,106.23
VAT Exempt Sales	71.09
VAT Zero Rated Sales	0.00
VAT Amount	96.04
TOTAL SALES	1,273.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5240/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,ZACARIAS V JR	Premise Address: NONOK TABUNOK TALISAY
Meter Number : 532682 GS6	Billing Address: NONOK TABUNOK TALISAY
Pole Number : 0649284	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

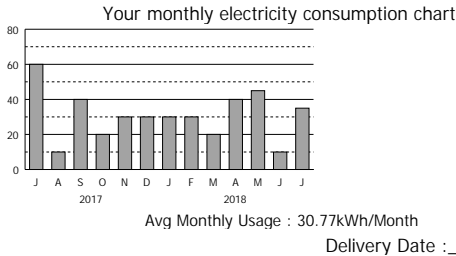
Bill ID 388611841361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38886000009

1015690663
Date : 07-16-2018
BC11/465.5/5290/0649284/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3888600000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		651.38	
Name : GACAYAN,MARY JANE S.		CURRENT CHARGES			
Premise Address: NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 294652SS6	Pole No : 0649284	Supply Charge		0.4118/kWh	14.41
Serial No : 32707312	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 8055			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8020	Sub-Total			105.14
No of Days : 30	Diff Rdg : 35	Others			
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 240	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 651.50	13.03
		Sub-Total			- 156.51
		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 13.82
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			41.04
		CURRENT BILL - JULY 2018			243.36
		TOTAL AMOUNT DUE			894.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2018 - 300.00			



Total Sales (VAT Inclusive)	243.36	
Less : VAT	17.45	
Amount Net of VAT	225.91	
Less: BIR 2306	7.28	
BIR 2307	4.07	VATable Sales 202.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.59
Amount Due	214.56	VAT Zero Rated Sales 0.00
Add : VAT	17.45	VAT Amount 17.45
TOTAL AMOUNT DUE	232.01	TOTAL SALES 243.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/5290/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,MARY JANE S.	Premise Address: NONOC TABUNOK TALISAY
Meter Number : 294652SS6	Billing Address: NONOC TABUNOK TALISAY
Pole Number : 0649284	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

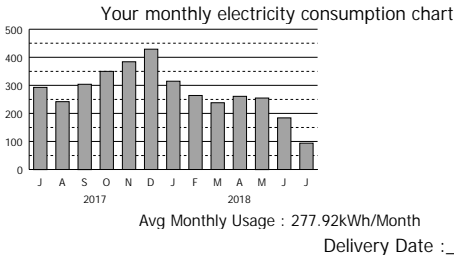
Bill ID 407795170303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40778000006

1015682088
Date : 07-16-2018
BC11/465.5/5320/0649291/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4077800000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,422.64	
Name : GUMBAN,ALBERTO C		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.7413/kWh	69.68
		System Loss Charge		0.8851/kWh	83.20
		Sub-Total			712.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1026470	Pole No : 0649291	Supply Charge		0.4118/kWh	38.71
Serial No : 121751357	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-16-2018	Pres Rdg : 9946	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 9852	Sub-Total			273.97
No of Days : 30	Diff Rdg : 94	Others			
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Charge		0.0878/kWh	8.25
Conn Load : 300	Billed kWh : 94	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 5,735.50	114.71
		Sub-Total			149.52
		Government Charges			
		Franchise Tax - Local			6.47
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			7.32
		System Loss			6.15
		Distribution			32.88
		Others			15.60
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			168.68
		CURRENT BILL - JULY 2018			1,304.27
		TOTAL AMOUNT DUE			3,726.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 3,313.00			



Total Sales (VAT Inclusive)	1,304.27	
Less : VAT	101.93	
Amount Net of VAT	1,202.34	
Less: BIR 2306	42.46	
BIR 2307	22.85	VATable Sales 1,135.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.75
Amount Due	1,137.03	VAT Zero Rated Sales 0.00
Add : VAT	101.93	VAT Amount 101.93
TOTAL AMOUNT DUE	1,238.96	TOTAL SALES 1,304.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5320/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBAN,ALBERTO C	Premise Address: TABUNOK TALISAY
Meter Number : MTR1026470	Billing Address: TABUNOK TALISAY
Pole Number : 0649291	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

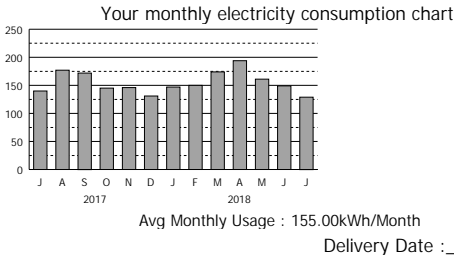
Bill ID 865502927406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86598000007

1015684372
Date : 07-16-2018
BC11/465.5/5330/0649291/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8659800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,830.28	
Name : NAPURAN,WILDA R		CURRENT CHARGES			
Premise Address: KALUBIHAN, NONOC TABUNOK TALISAY		Generation & Transmission			
Billing Address: KALUBIHAN, NONOC TABUNOK TALISAY		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1049285	Pole No : 0649291	Supply Charge		0.4118/kWh	53.12
Serial No : 125284902	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 4072	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3943	Others			374.11
No of Days : 30	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.30	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 280	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,837.50	76.75
		Sub-Total			124.53
		Government Charges			
		Franchise Tax - Local			8.17
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			11.65
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			216.08
		CURRENT BILL - JULY 2018			1,649.79
		TOTAL AMOUNT DUE			3,480.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,007.00			



Total Sales (VAT Inclusive)	1,649.79
Less : VAT	125.19
Amount Net of VAT	1,524.60
Less: BIR 2306	52.16
BIR 2307	28.85
SC/PWD DISCOUNT	0.00
Amount Due	1,443.59
Add : VAT	125.19
TOTAL AMOUNT DUE	1,568.78
VATable Sales	1,433.71
VAT Exempt Sales	90.89
VAT Zero Rated Sales	0.00
VAT Amount	125.19
TOTAL SALES	1,649.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5330/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPURAN,WILDA R	Premise Address: KALUBIHAN, NONOC TABUNOK TALISAY
Meter Number : MTR1049285	Billing Address: KALUBIHAN, NONOC TABUNOK TALISAY
Pole Number : 0649291	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

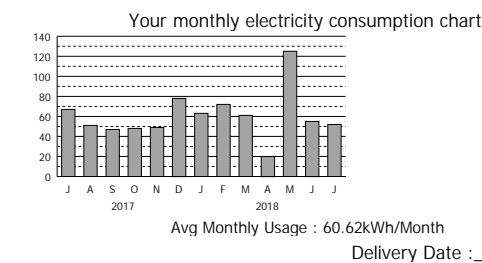
Bill ID 943116278679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94321400007

1015693515
Date : 07-16-2018
BC11/465.5/5430/0495132/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9432140000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,517.27	
Name : BIVAN,EARTHA KIE ENJAMBRE		CURRENT CHARGES			
Premise Address: 3691 NATIONAL HIGHWAY		Generation & Transmission			
Billing Address: 3691 NATIONAL HIGHWAY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 495937 GS6 Pole No : 0495132		Supply Charge		0.4118/kWh 21.41	
Serial No : 76184402 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 07-16-2018 Pres Rdg : 6858				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6806		Sub-Total		153.78	
No of Days : 30 Diff Rdg : 52		Others			
Avg kWh/day : 1.73 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 236 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,517.50 30.35	
		Sub-Total		- 114.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.37	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 9.80	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		72.02	
		CURRENT BILL - JULY 2018		488.55	
		TOTAL AMOUNT DUE		2,005.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 510.00			



Total Sales (VAT Inclusive)	488.55	
Less : VAT	36.29	
Amount Net of VAT	452.26	
Less: BIR 2306	15.13	
BIR 2307	8.38	VATable Sales 416.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.73
Amount Due	428.75	VAT Zero Rated Sales 0.00
Add : VAT	36.29	VAT Amount 36.29
TOTAL AMOUNT DUE	465.04	TOTAL SALES 488.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5430/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIVAN,EARTHA KIE ENJAMBRE	Premise Address: 3691 NATIONAL HIGHWAY
Meter Number : 495937 GS6	Billing Address: 3691 NATIONAL HIGHWAY
Pole Number : 0495132	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67896000006

1015687358
Date : 07-16-2018
BC11/465.5/5440/0495132/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6789600000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,083.51	
Name : SIXTO,PABROA JR L		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 2,546.26	
		Transmission Charge		0.3987/kWh 170.64	
		System Loss Charge		0.9007/kWh 385.50	
		Sub-Total		3,102.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 749.26	
Meter No : 207886WS6 Pole No : 0495132		Supply Charge		0.4118/kWh 176.25	
Serial No : 43033134 Multiplier : 1		Metering Charge		0.6989/kWh 299.13	
Period To : 07-16-2018 Pres Rdg : 34846				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 34418		Sub-Total		1,229.64	
No of Days : 30 Diff Rdg : 428		Others			
Avg kWh/day : 14.27 Registered : 428		Subsidy on Lifeline Charge		0.0878/kWh 37.58	
Conn Load : 300 Billed kWh : 428		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 120.82	
		Surcharge		0.02 of 3,083.50 61.67	
		Sub-Total		220.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		25.95	
		LFT Differential		0.0061/kWh 2.61	
		Value Added Tax			
		Generation		179.24	
		Transmission		17.84	
		System Loss		27.80	
		Distribution		147.56	
		Others		15.35	
		NPC/PSALM Adjustment		2.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 66.82	
		Environmental Charge		0.0025/kWh 1.07	
		NPC Stranded Contract Costs		0.1938/kWh 82.95	
		NPC Stranded Debts		0.0265/kWh 11.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 109.70	
		Sub-Total		691.06	
		CURRENT BILL - JULY 2018		5,243.26	
		TOTAL AMOUNT DUE		8,326.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,959.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 249.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,243.26
Less : VAT	390.62
Amount Net of VAT	4,852.64
Less: BIR 2306	162.75
BIR 2307	91.62
SC/PWD DISCOUNT	0.00
Amount Due	4,598.27
Add : VAT	390.62
TOTAL AMOUNT DUE	4,988.89
VATable Sales	4,552.20
VAT Exempt Sales	300.44
VAT Zero Rated Sales	0.00
VAT Amount	390.62
TOTAL SALES	5,243.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/465.5/5440/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIXTO,PABROA JR L	Premise Address: BULACAO TALISAY
Meter Number : 207886WS6	Billing Address: BULACAO TALISAY
Pole Number : 0495132	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

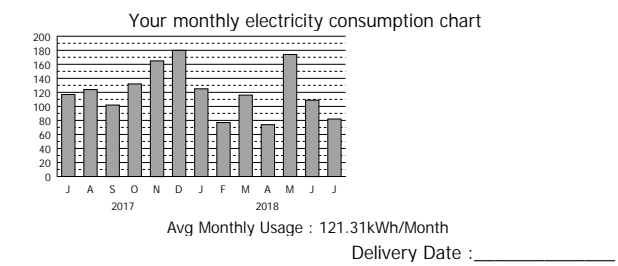
Bill ID 565126076915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56588000002

1015684185
Date : 07-16-2018
BC11/465.5/5460/0495272/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5658800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,351.61	
Name : CHUA,BELEN		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 424639GS6 Pole No : 0495272		Distribution Charge		1.7506/kWh 143.55	
Serial No : 81108598 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 11354		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 11272				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 50 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 1,351.50 27.03	
		Sub-Total		- 33.22	
		Government Charges			
		Franchise Tax - Local		4.56	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 3.40	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		126.15	
		CURRENT BILL - JULY 2018		926.94	
		TOTAL AMOUNT DUE		2,278.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,125.00			



Total Sales (VAT Inclusive)	926.94
Less : VAT	69.00
Amount Net of VAT	857.94
Less: BIR 2306	28.76
BIR 2307	16.12
SC/PWD DISCOUNT	0.00
Amount Due	813.06
Add : VAT	69.00
TOTAL AMOUNT DUE	882.06
VATable Sales	800.79
VAT Exempt Sales	57.15
VAT Zero Rated Sales	0.00
VAT Amount	69.00
TOTAL SALES	926.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5460/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BELEN	Premise Address: BULACAO TALISAY
Meter Number : 424639GS6	Billing Address: BULACAO TALISAY
Pole Number : 0495272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

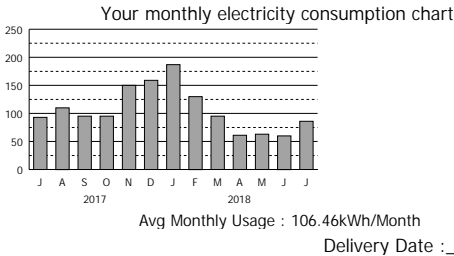
Bill ID 316499828807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31609602839

1015685563
Date : 07-16-2018
BC11/465.5/5500/0495286/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3160960283-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		645.19	
Name : ARTAJO,CANDEE URPIANO		CURRENT CHARGES			
Premise Address: 279 BULACAO		Generation & Transmission			
Billing Address: 279 BULACAO		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 506133 GS6 Pole No : 0495286		Distribution Charge		1.7506/kWh 150.55	
Serial No : 84625742 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 07-16-2018 Pres Rdg : 6231		Metering Charge		0.6989/kWh 60.11	
Period From : 06-16-2018 Prev Rdg : 6145				5.00/month 5.00	
No of Days : 30 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.87 Registered : 86		Others			
Conn Load : 222 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 645.00 12.90	
		Sub-Total		- 50.27	
		Government Charges			
		Franchise Tax - Local		4.70	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 5.42	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.33	
		CURRENT BILL - JULY 2018		954.51	
		TOTAL AMOUNT DUE		1,599.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 533.00			



Total Sales (VAT Inclusive)	954.51
Less : VAT	70.47
Amount Net of VAT	884.04
Less: BIR 2306	29.37
BIR 2307	16.59
SC/PWD DISCOUNT	0.00
Amount Due	838.08
Add : VAT	70.47
TOTAL AMOUNT DUE	908.55
VATable Sales	824.18
VAT Exempt Sales	59.86
VAT Zero Rated Sales	0.00
VAT Amount	70.47
TOTAL SALES	954.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/5500/0/31/07-16-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTAJO,CANDEE URPIANO	Premise Address: 279 BULACAO
Meter Number : 506133 GS6	Billing Address: 279 BULACAO
Pole Number : 0495286	
Billing Period : JULY 2018	

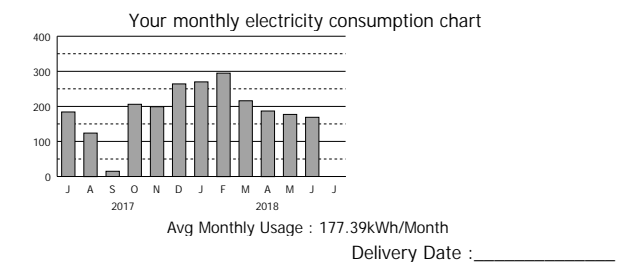
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24888000007

1015693382
Date : 07-16-2018
BC11/465.5/5530/0495286/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2488800000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		33,703.51	
Name : COMBISTA,PEPE A		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 33,703.50	674.07
Meter No : MTR1135412 Pole No : 0495286		Sub-Total			674.07
Serial No : 85025674 Multiplier : 1		Government Charges			
Period To : 07-16-2018 Pres Rdg : 3833		Franchise Tax - Local			3.87
Period From : 06-16-2018 Prev Rdg : 3833		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			81.35
Conn Load : 350 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			85.82
		CURRENT BILL - JULY 2018			764.89
		TOTAL AMOUNT DUE			34,468.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2018 - 0.99			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	764.89
Less : VAT	81.95
Amount Net of VAT	682.94
Less: BIR 2306	34.15
BIR 2307	13.66
SC/PWD DISCOUNT	0.00
Amount Due	635.13
Add : VAT	81.95
TOTAL AMOUNT DUE	717.08
VATable Sales	679.07
VAT Exempt Sales	3.87
VAT Zero Rated Sales	0.00
VAT Amount	81.95
TOTAL SALES	764.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5530/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMBISTA,PEPE A	Premise Address: BULACAO TALISAY
Meter Number : MTR1135412	Billing Address: BULACAO TALISAY
Pole Number : 0495286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

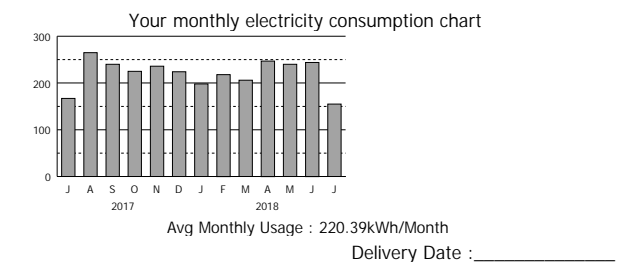
Bill ID 718155910363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71896000008

1015685099
Date : 07-16-2018
BC11/465.5/5540/0495286/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7189600000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,986.78	
Name : CABANERO,MATEA		CURRENT CHARGES			
Premise Address: BULACAO-TALISAY #3699		Generation & Transmission			
Billing Address: BULACAO-TALISAY #3699		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
TIN :		Sub-Total			1,123.54
Metering Information-----		Distribution Charges			
Meter No : 224881WS6 Pole No : 0495286		Distribution Charge		1.7506/kWh	271.34
Serial No : 48628282 Multiplier : 1		Supply Charge		0.4118/kWh	63.83
Period To : 07-16-2018 Pres Rdg : 30955		Metering Charge		0.6989/kWh	108.33
Period From : 06-16-2018 Prev Rdg : 30800				5.00/month	5.00
No of Days : 30 Diff Rdg : 155		Sub-Total			448.50
Avg kWh/day : 5.17 Registered : 155		Others			
Conn Load : 0 Billed kWh : 155		Subsidy on Lifeline Charge		0.0878/kWh	13.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	43.76
		Surcharge		0.02 of 2,987.00	59.74
		Sub-Total			117.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.63
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			10.08
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			255.41
		CURRENT BILL - JULY 2018			1,944.59
		TOTAL AMOUNT DUE			4,931.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,975.00			



Total Sales (VAT Inclusive)	1,944.59
Less : VAT	146.36
Amount Net of VAT	1,798.23
Less: BIR 2306	60.99
BIR 2307	34.00
SC/PWD DISCOUNT	0.00
Amount Due	1,703.24
Add : VAT	146.36
TOTAL AMOUNT DUE	1,849.60
VATable Sales	1,689.18
VAT Exempt Sales	109.05
VAT Zero Rated Sales	0.00
VAT Amount	146.36
TOTAL SALES	1,944.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5540/0/31/07-16-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,MATEA	Premise Address: BULACAO-TALISAY #3699
Meter Number : 224881WS6	Billing Address: BULACAO-TALISAY #3699
Pole Number : 0495286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 785522903663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

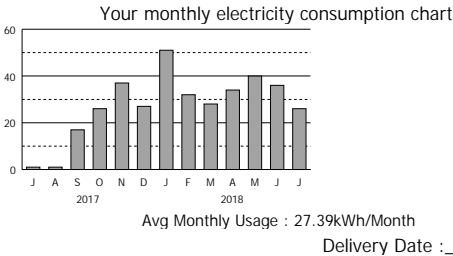
78510890722

1015689450

Date : 07-16-2018

BC11/243.1/5/1498396/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7851089072-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		221.70	
Name : OLASIMAN,NILO MALUYA		CURRENT CHARGES			
Premise Address: LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1128012	Pole No : 1498396	Supply Charge		0.4118/kWh	10.71
Serial No : 40094067	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 695	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 669	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	Surcharge		0.02 of 221.50	4.43
Conn Load : 26	Billed kWh : 26	Sub-Total			- 169.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.74
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.98
		CURRENT BILL - JULY 2018			124.16
		TOTAL AMOUNT DUE			345.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 462.00			



Total Sales (VAT Inclusive)	124.16
Less : VAT	8.73
Amount Net of VAT	115.43
Less: BIR 2306	3.65
BIR 2307	1.98
SC/PWD DISCOUNT	0.00
Amount Due	109.80
Add : VAT	8.73
TOTAL AMOUNT DUE	118.53
VATable Sales	98.18
VAT Exempt Sales	17.25
VAT Zero Rated Sales	0.00
VAT Amount	8.73
TOTAL SALES	124.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/5/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLASIMAN,NILO MALUYA	Premise Address: LUSARAN CEBU CITY
Meter Number : MTR1128012	Billing Address: LUSARAN CEBU CITY
Pole Number : 1498396	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

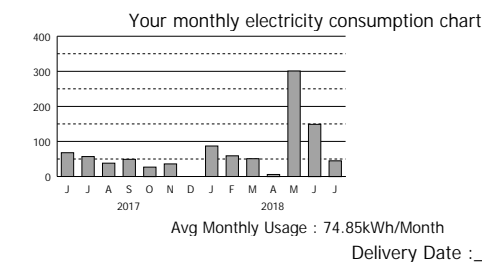
Bill ID 741029943475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74169383150

1015691563
Date : 07-16-2018
BC11/243.1/71/0932770/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7416938315-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,818.49	
Name : MEDELLO,ANASTACIO BIHAG		CURRENT CHARGES			
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1058474 Pole No : 0932770		Supply Charge		0.4118/kWh	18.53
Serial No : 121542333 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018 Pres Rdg : 2948				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2903		Sub-Total			133.76
No of Days : 30 Diff Rdg : 45		Others			
Avg kWh/day : 1.50 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,818.50	36.37
		Sub-Total			- 134.91
		Government Charges			
		Franchise Tax - Local			2.44
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 11.22
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			59.78
		CURRENT BILL - JULY 2018			384.81
		TOTAL AMOUNT DUE			2,203.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,617.76			



Total Sales (VAT Inclusive)	384.81	
Less : VAT	28.77	
Amount Net of VAT	356.04	
Less: BIR 2306	11.98	
BIR 2307	6.55	VATable Sales 325.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.01
Amount Due	337.51	VAT Zero Rated Sales 0.00
Add : VAT	28.77	VAT Amount 28.77
TOTAL AMOUNT DUE	366.28	TOTAL SALES 384.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/71/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

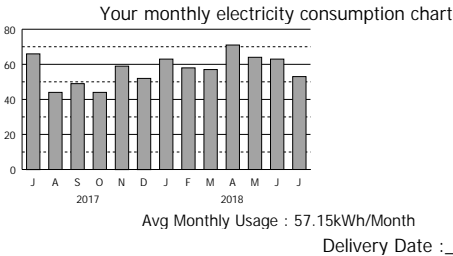
Customer Name : MEDELLO,ANASTACIO BIHAG	Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Meter Number : MTR1058474	Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY
Pole Number : 0932770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21732100009

1015685083
Date : 07-16-2018
BC11/243.1/150/0909231/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2173210000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESCOTO,CIRIACO B Premise Address: LUSARAN HAGNOB Billing Address: LUSARAN HAGNOB TIN : Metering Information----- Meter No : 397990GS6 Pole No : 0909231 Serial No : 2003160416 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4669 Period From : 06-16-2018 Prev Rdg : 4616 No of Days : 30 Diff Rdg : 53 Avg kWh/day : 1.77 Registered : 53 Conn Load : 150 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	628.49
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 315.31
		Transmission Charge	0.3987/kWh 21.13
		System Loss Charge	0.9007/kWh 47.74
		Sub-Total	384.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 92.78
		Supply Charge	0.4118/kWh 21.83
		Metering Charge	0.6989/kWh 37.04
			5.00/month 5.00
		Sub-Total	156.65
		Others	
		Subsidy on Lifeline Discount	-0.3 of 540.83 - 162.25
		NPC/PSALM Adjustment	0.2823/kWh 14.96
		Surcharge	0.02 of 628.50 12.57
		Sub-Total	- 134.72
		Government Charges	
		Franchise Tax - Local	3.05
		Value Added Tax	
		Generation	22.21
		Transmission	2.22
		System Loss	3.44
		Distribution	18.80
		Others	- 12.13
		NPC/PSALM Adjustment	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.58
		Sub-Total	71.59
		CURRENT BILL - JULY 2018	477.70
		TOTAL AMOUNT DUE	1,106.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 31, 2018 - 655.00	



Total Sales (VAT Inclusive)	477.70
Less : VAT	34.89
Amount Net of VAT	442.81
Less: BIR 2306	14.55
BIR 2307	8.18
SC/PWD DISCOUNT	0.00
Amount Due	420.08
Add : VAT	34.89
TOTAL AMOUNT DUE	454.97
VATable Sales	406.11
VAT Exempt Sales	36.70
VAT Zero Rated Sales	0.00
VAT Amount	34.89
TOTAL SALES	477.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/150/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

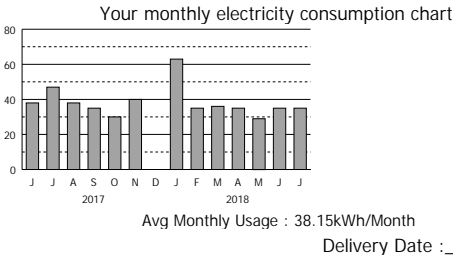
Customer Name : ESCOTO,CIRIACO B	Premise Address: LUSARAN HAGNOB
Meter Number : 397990GS6	Billing Address: LUSARAN HAGNOB
Pole Number : 0909231	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23061372365

1015688670
Date : 07-16-2018
BC11/243.1/151/1461300/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2306137236-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		218.62	
Name : COBRADO,SONNY ALIVIO		CURRENT CHARGES			
Premise Address: LUSARAN		Generation & Transmission			
Billing Address: LUSARAN		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1114642	Pole No : 1461300	Supply Charge		0.4118/kWh	14.41
Serial No : 40049775	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 1374	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1339	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	Surcharge		0.02 of 218.50	4.37
Conn Load : 122	Billed kWh : 35	Sub-Total			- 175.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.82
		CURRENT BILL - JULY 2018			223.60
		TOTAL AMOUNT DUE			442.22
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 6, 2018 - 136.00					



Total Sales (VAT Inclusive)	223.60
Less : VAT	16.21
Amount Net of VAT	207.39
Less: BIR 2306	6.76
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	196.93
Add : VAT	16.21
TOTAL AMOUNT DUE	213.14
VATable Sales	183.78
VAT Exempt Sales	23.61
VAT Zero Rated Sales	0.00
VAT Amount	16.21
TOTAL SALES	223.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/151/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

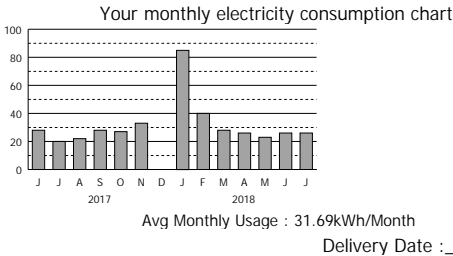
Customer Name : COBRADO,SONNY ALIVIO	Premise Address: LUSARAN
Meter Number : MTR1114642	Billing Address: LUSARAN
Pole Number : 1461300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51460637740

1015684583
Date : 07-16-2018
BC11/243.1/157/1461994/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5146063774-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		121.63	
Name : DONCILLO,EMELIANA LAGUNA		CURRENT CHARGES			
Premise Address: SITIO LIPOTON LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LIPOTON LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1111743	Pole No : 1461994	Supply Charge		0.4118/kWh	10.71
Serial No : 40053348	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 900	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 874	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	Surcharge		0.02 of 121.50	2.43
Conn Load : 122	Billed kWh : 26	Sub-Total			- 171.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.72
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.72
		CURRENT BILL - JULY 2018			121.90
		TOTAL AMOUNT DUE			243.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 226.00			



Total Sales (VAT Inclusive)	121.90
Less : VAT	8.49
Amount Net of VAT	113.41
Less: BIR 2306	3.55
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	107.92
Add : VAT	8.49
TOTAL AMOUNT DUE	116.41
VATable Sales	96.18
VAT Exempt Sales	17.23
VAT Zero Rated Sales	0.00
VAT Amount	8.49
TOTAL SALES	121.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/157/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,EMELIANA LAGUNA	Premise Address: SITIO LIPOTON LUSARAN, CEBU CITY
Meter Number : MTR1111743	Billing Address: SITIO LIPOTON LUSARAN, CEBU CITY
Pole Number : 1461994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

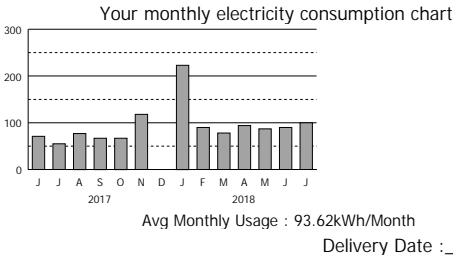
Bill ID 665290537485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66503977242

1015683701
Date : 07-16-2018
BC11/243.1/157/1461864/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6650397724-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,013.69	
Name : CADAMPOG,VENERANDO ARELA		CURRENT CHARGES			
Premise Address: LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1107076	Pole No : 1461864	Supply Charge		0.4118/kWh	41.18
Serial No : 129127032	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 2418	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2318	Others			291.13
No of Days : 30	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Avg kWh/day : 3.33	Registered : 100	Surcharge		0.02 of 1,013.50	20.27
Conn Load : 222	Billed kWh : 100	Sub-Total			- 30.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			7.39
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			157.32
		CURRENT BILL - JULY 2018			1,142.78
		TOTAL AMOUNT DUE			2,156.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 950.00			



Total Sales (VAT Inclusive)	1,142.78	
Less : VAT	86.41	
Amount Net of VAT	1,056.37	
Less: BIR 2306	36.03	
BIR 2307	19.86	VATable Sales 985.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.91
Amount Due	1,000.48	VAT Zero Rated Sales 0.00
Add : VAT	86.41	VAT Amount 86.41
TOTAL AMOUNT DUE	1,086.89	TOTAL SALES 1,142.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/157/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

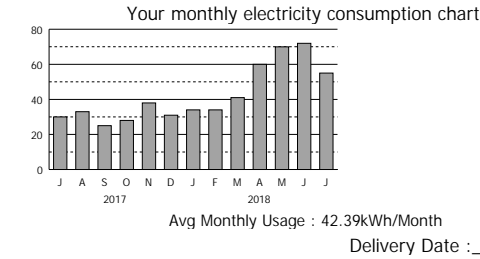
Customer Name : CADAMPOG,VENERANDO ARELA	Premise Address: LUSARAN LUSARAN, CEBU CITY
Meter Number : MTR1107076	Billing Address: LUSARAN LUSARAN, CEBU CITY
Pole Number : 1461864	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

58407794351

1015689155
Date : 07-16-2018
BC11/243.1/157/1462026/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5840779435-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : OCHEA,ROWENA HAYAG Premise Address: UPPER LUSARAN Billing Address: UPPER LUSARAN		PREVIOUS BALANCE		700.54	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1104093 Pole No : 1462026 Serial No : 40046699 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1254 Period From : 06-16-2018 Prev Rdg : 1199 No of Days : 30 Diff Rdg : 55 Avg kWh/day : 1.83 Registered : 55 Conn Load : 122 Billed kWh : 55		Generation & Transmission			
		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	96.28
		Supply Charge		0.4118/kWh	22.65
		Metering Charge		0.6989/kWh	38.44
				5.00/month	5.00
		Sub-Total			162.37
		Others			
		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
		Surcharge		0.02 of 1,400.50	28.01
		Sub-Total			- 140.31
		Government Charges			
		Franchise Tax - Local			3.16
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 10.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			75.72
		CURRENT BILL - JULY 2018			496.46
		TOTAL AMOUNT DUE			1,197.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 700.00			



Total Sales (VAT Inclusive)	496.46	
Less : VAT	37.61	
Amount Net of VAT	458.85	
Less: BIR 2306	15.68	
BIR 2307	8.48	VATable Sales 420.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.11
Amount Due	434.69	VAT Zero Rated Sales 0.00
Add : VAT	37.61	VAT Amount 37.61
TOTAL AMOUNT DUE	472.30	TOTAL SALES 496.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/157/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHEA,ROWENA HAYAG	Premise Address: UPPER LUSARAN
Meter Number : MTR1104093	Billing Address: UPPER LUSARAN
Pole Number : 1462026	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78841636505

1015690134
Date : 07-16-2018
BC11/243.1/158/1643546/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7884163650-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		919.65	
Name : ACOSTA,GINA GONGOB		CURRENT CHARGES			
Premise Address: MANGGABON LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: MANGGABON LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1181985 Pole No : 1643546		Distribution Charge		1.7506/kWh 96.28	
Serial No : 40127962 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 1054		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 999				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 233 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 919.50 18.39	
		Sub-Total		- 149.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.08	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 11.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		74.48	
		CURRENT BILL - JULY 2018(ESTIMATE)		485.60	
		TOTAL AMOUNT DUE		1,405.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 243.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 61.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	485.60
Less : VAT	36.45
Amount Net of VAT	449.15
Less: BIR 2306	15.19
BIR 2307	8.28
SC/PWD DISCOUNT	0.00
Amount Due	425.68
Add : VAT	36.45
TOTAL AMOUNT DUE	462.13

VATable Sales	411.12
VAT Exempt Sales	38.03
VAT Zero Rated Sales	0.00
VAT Amount	36.45
TOTAL SALES	485.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/243.1/158/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ACOSTA,GINA GONGOB	Premise Address: MANGGABON LUSARAN, CEBU CITY
Meter Number	: MTR1181985	Billing Address: MANGGABON LUSARAN, CEBU CITY
Pole Number	: 1643546	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

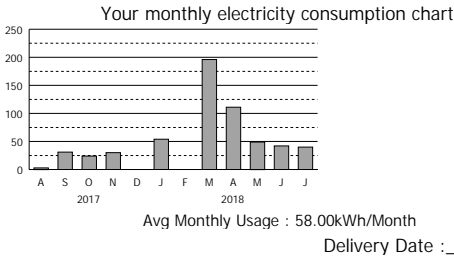
Bill ID 020863009471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02037844897

1015685391
Date : 07-16-2018
BC11/243.1/226/0926535/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0203784489-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,436.74	
Name : ALCOSEBA,ALBERT BONTUYAN		CURRENT CHARGES			
Premise Address: HAGNUM LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: HAGNUM LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1245561	Pole No : 0926535	Supply Charge		0.4118/kWh	16.47
Serial No : 133497526	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 580	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 540	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	Surcharge		0.02 of 1,436.50	28.73
Conn Load : 236	Billed kWh : 40	Sub-Total			- 175.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.75
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 14.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			48.48
		CURRENT BILL - JULY 2018			281.91
		TOTAL AMOUNT DUE			1,718.65
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 2,000.00					



Total Sales (VAT Inclusive)	281.91	
Less : VAT	21.33	
Amount Net of VAT	260.58	
Less: BIR 2306	8.90	
BIR 2307	4.70	VATable Sales 233.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.15
Amount Due	246.98	VAT Zero Rated Sales 0.00
Add : VAT	21.33	VAT Amount 21.33
TOTAL AMOUNT DUE	268.31	TOTAL SALES 281.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/226/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,ALBERT BONTUYAN	Premise Address: HAGNUM LUSARAN, CEBU CITY
Meter Number : MTR1245561	Billing Address: HAGNUM LUSARAN, CEBU CITY
Pole Number : 0926535	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26751100004

1015684715
Date : 07-16-2018
BC11/243.1/310/0926773/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2675110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.70	
Name : ARELA,GOSMAN C		CURRENT CHARGES			
Premise Address: SITIO HAGNUM LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
		Sub-Total		166.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 40.26	
Meter No : 483066GS6 Pole No : 0926773		Supply Charge		0.4118/kWh 9.47	
Serial No : 69236382 Multiplier : 1		Metering Charge		0.6989/kWh 16.07	
Period To : 07-16-2018 Pres Rdg : 5019				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4996		Sub-Total		70.80	
No of Days : 30 Diff Rdg : 23		Others			
Avg kWh/day : 0.77 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Conn Load : 214 Billed kWh : 23		NPC/PSALM Adjustment		0.2823/kWh 6.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 346.50 6.93	
		Sub-Total		- 140.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		0.72	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 12.45	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		23.60	
		CURRENT BILL - JULY 2018		120.15	
		TOTAL AMOUNT DUE		466.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 141.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 52.54kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	120.15
Less : VAT	8.27
Amount Net of VAT	111.88
Less: BIR 2306	3.45
BIR 2307	1.95
SC/PWD DISCOUNT	0.00
Amount Due	106.48
Add : VAT	8.27
TOTAL AMOUNT DUE	114.75
VATable Sales	96.55
VAT Exempt Sales	15.33
VAT Zero Rated Sales	0.00
VAT Amount	8.27
TOTAL SALES	120.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/310/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELA,GOSMAN C	Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Meter Number : 483066GS6	Billing Address: SITIO HAGNUM LUSARAN CEBU CITY
Pole Number : 0926773	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

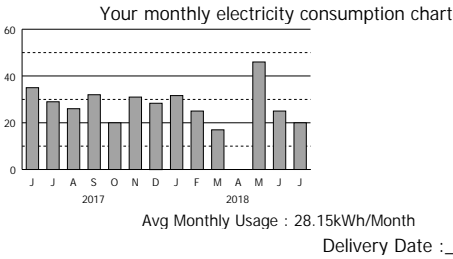
Bill ID 05206265420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05226415825

1015680696
Date : 07-16-2018
BC11/243.1/315/1032882/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0522641582-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.77	
Name : TORENO,JOSEPH ROJO		CURRENT CHARGES			
Premise Address: UPPER LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 305155 GS6	Pole No : 1032882	Supply Charge		0.4118/kWh	8.24
Serial No : 46336136	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 2027			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2007	Sub-Total			62.23
No of Days : 30	Diff Rdg : 20	Others			
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 236	Billed kWh : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 121.00	2.42
		Sub-Total			- 194.12
		Government Charges			
		Franchise Tax - Local			0.10
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 17.07
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.84
		CURRENT BILL - JULY 2018			26.91
		TOTAL AMOUNT DUE			147.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 221.00			



Total Sales (VAT Inclusive)	26.91
Less : VAT	1.03
Amount Net of VAT	25.88
Less: BIR 2306	0.44
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	25.18
Add : VAT	1.03
TOTAL AMOUNT DUE	26.21
VATable Sales	13.07
VAT Exempt Sales	12.81
VAT Zero Rated Sales	0.00
VAT Amount	1.03
TOTAL SALES	26.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/315/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORENO,JOSEPH ROJO	Premise Address: UPPER LUSARAN LUSARAN, CEBU CITY
Meter Number : 305155 GS6	Billing Address: UPPER LUSARAN LUSARAN, CEBU CITY
Pole Number : 1032882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

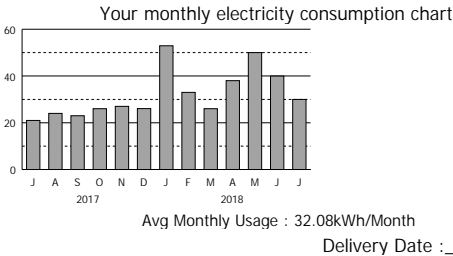
Bill ID 817551829380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81739520732

1015684840
Date : 07-16-2018
BC11/243.1/335/0926731/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8173952073-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		256.78	
Name : APALLA,EDWIN LAURON		CURRENT CHARGES			
Premise Address: LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 485864 GS6	Pole No : 0926731	Supply Charge		0.4118/kWh	12.35
Serial No : 59103962	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1996	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1966	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 236	Billed kWh : 30	Surcharge		0.02 of 257.00	5.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.61
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.24
		CURRENT BILL - JULY 2018			151.75
		TOTAL AMOUNT DUE			408.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 635.00			



Total Sales (VAT Inclusive)	151.75	
Less : VAT	10.27	
Amount Net of VAT	141.48	
Less: BIR 2306	4.27	
BIR 2307	2.45	VATable Sales 121.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.97
Amount Due	134.76	VAT Zero Rated Sales 0.00
Add : VAT	10.27	VAT Amount 10.27
TOTAL AMOUNT DUE	145.03	TOTAL SALES 151.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/335/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,EDWIN LAURON	Premise Address: LUSARAN CEBU CITY
Meter Number : 485864 GS6	Billing Address: LUSARAN CEBU CITY
Pole Number : 0926731	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

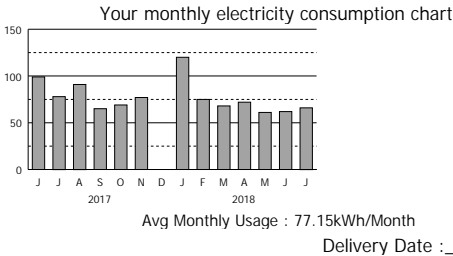
Bill ID 189161250976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18945582569

1015692084
Date : 07-16-2018
BC11/243.1/386/0889734/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1894558256-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		229.05	
Name : ROSAL,LUCITA ARILA		CURRENT CHARGES			
Premise Address: LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1032881	Pole No : 0889734	Supply Charge		0.4118/kWh	27.18
Serial No : 125283772	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 2258			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2192	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 140	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 229.00	4.58
		Sub-Total			- 111.24
		Government Charges			
		Franchise Tax - Local			4.21
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 10.54
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.00
		CURRENT BILL - JULY 2018			655.02
		TOTAL AMOUNT DUE			884.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	655.02	
Less : VAT	47.86	
Amount Net of VAT	607.16	
Less: BIR 2306	19.95	
BIR 2307	11.30	VATable Sales 561.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.14
Amount Due	575.91	VAT Zero Rated Sales 0.00
Add : VAT	47.86	VAT Amount 47.86
TOTAL AMOUNT DUE	623.77	TOTAL SALES 655.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/386/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,LUCITA ARILA	Premise Address: LUSARAN LUSARAN, CEBU CITY
Meter Number : MTR1032881	Billing Address: LUSARAN LUSARAN, CEBU CITY
Pole Number : 0889734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

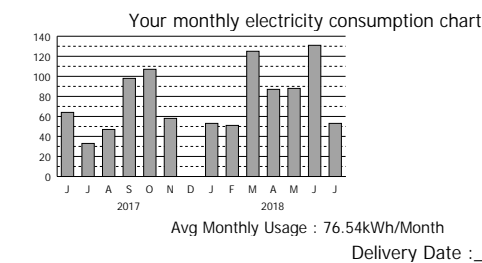
Bill ID 912030457041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91275765567

1015684105
Date : 07-16-2018
BC11/243.1/388/0930562/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9127576556-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,576.21	
Name : BETONTA, EVANGELINE ATACADOR		CURRENT CHARGES			
Premise Address: SITIO RIVERSIDE LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO RIVERSIDE LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : BSV1709320 Pole No : 0930562		Distribution Charge		1.7506/kWh 92.78	
Serial No : 41033599 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 158		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 105				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 122 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 1,576.00 31.52	
		Sub-Total		- 115.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.19	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 9.83	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		74.03	
		CURRENT BILL - JULY 2018		499.09	
		TOTAL AMOUNT DUE		2,075.30	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	499.09
Less : VAT	37.19
Amount Net of VAT	461.90
Less: BIR 2306	15.51
BIR 2307	8.57
SC/PWD DISCOUNT	0.00
Amount Due	437.82
Add : VAT	37.19
TOTAL AMOUNT DUE	475.01
VATable Sales	425.06
VAT Exempt Sales	36.84
VAT Zero Rated Sales	0.00
VAT Amount	37.19
TOTAL SALES	499.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/388/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

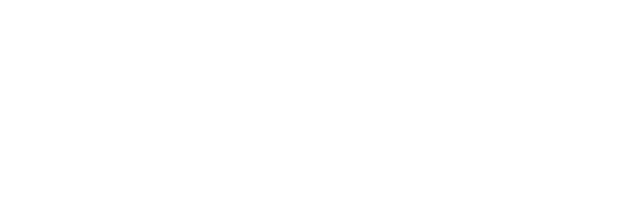
Customer Name : BETONTA, EVANGELINE ATACADOR	Premise Address: SITIO RIVERSIDE LUSARAN, CEBU CITY
Meter Number : BSV1709320	Billing Address: SITIO RIVERSIDE LUSARAN, CEBU CITY
Pole Number : 0930562	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81313654550

1015683853
Date : 07-16-2018
BC11/243.1/427/1358116/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8131365455-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.36	
Name : PENAS,RUDOLFO BONETE		CURRENT CHARGES			
Premise Address: PROPER LUSARAN,CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN,CEBU CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 3363 EIS6 Pole No : 1358116		Distribution Charge		1.7506/kWh 73.53	
Serial No : 83304044 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 2242		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 2200				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 222 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 255.50 5.11	
		Sub-Total		- 154.88	
		Government Charges			
		Franchise Tax - Local		2.06	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.98	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.14	
		CURRENT BILL - JULY 2018		326.89	
		TOTAL AMOUNT DUE		582.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 250.00			



Avg Monthly Usage : 63.54kWh/Month		Total Sales (VAT Inclusive)	326.89
Delivery Date : _____		Less : VAT	23.41
		Amount Net of VAT	303.48
		Less: BIR 2306	9.76
		BIR 2307	5.54
		SC/PWD DISCOUNT	0.00
		Amount Due	288.18
		Add : VAT	23.41
		TOTAL AMOUNT DUE	311.59
		VATable Sales	274.75
		VAT Exempt Sales	28.73
		VAT Zero Rated Sales	0.00
		VAT Amount	23.41
		TOTAL SALES	326.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/427/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,RUDOLFO BONETE	Premise Address: PROPER LUSARAN,CEBU CITY
Meter Number : 3363 EIS6	Billing Address: PROPER LUSARAN,CEBU CITY
Pole Number : 1358116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

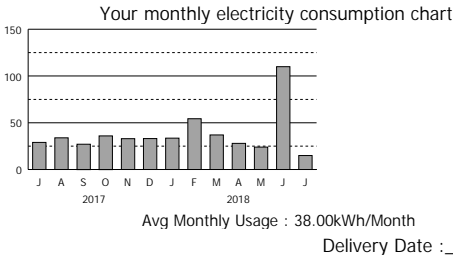
Bill ID 896044723614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89632100007

1015692354
Date : 07-16-2018
BC11/243.1/450/0889916/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8963210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,320.52	
Name : PUEBLA,YOLANDA B		CURRENT CHARGES			
Premise Address: LUSARAN PROPER		Generation & Transmission			
Billing Address: LUSARAN PROPER		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
		Sub-Total			108.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : 35565SS6	Pole No : 0889916	Supply Charge		0.4118/kWh	6.18
Serial No : 77249081	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 07-16-2018	Pres Rdg : 3887	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3872	Others			47.92
No of Days : 30	Diff Rdg : 15	Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Avg kWh/day : 0.50	Registered : 15	NPC/PSALM Adjustment		0.2823/kWh	4.23
Conn Load : 100	Billed kWh : 15	Surcharge		0.02 of 1,320.50	26.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 121.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.27
		Value Added Tax			
		Generation			6.27
		Transmission			0.62
		System Loss			0.96
		Distribution			5.75
		Others			- 9.80
		NPC/PSALM Adjustment			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total			13.70
		CURRENT BILL - JULY 2018			49.34
		TOTAL AMOUNT DUE			1,369.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 260.00			



Total Sales (VAT Inclusive)	49.34
Less : VAT	3.90
Amount Net of VAT	45.44
Less: BIR 2306	1.65
BIR 2307	0.72
SC/PWD DISCOUNT	0.00
Amount Due	43.07
Add : VAT	3.90
TOTAL AMOUNT DUE	46.97
VATable Sales	35.64
VAT Exempt Sales	9.80
VAT Zero Rated Sales	0.00
VAT Amount	3.90
TOTAL SALES	49.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/450/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,YOLANDA B	Premise Address: LUSARAN PROPER
Meter Number : 35565SS6	Billing Address: LUSARAN PROPER
Pole Number : 0889916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

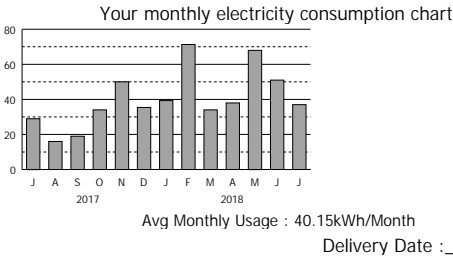
Bill ID 350947708980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35091100004

1015680398
Date : 07-16-2018
BC11/243.1/480/0889853/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3509110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		454.71	
Name : VERTRUDES,GREGG R		CURRENT CHARGES			
Premise Address: UPPER LUSARAN TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: UPPER LUSARAN TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 440614GS6 Pole No : 0889853		Distribution Charge		1.7506/kWh 64.77	
Serial No : 96421259 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 4600		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 4563				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 118 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 454.50 9.09	
		Sub-Total		- 170.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.57	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.09	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.96	
		CURRENT BILL - JULY 2018		252.03	
		TOTAL AMOUNT DUE		706.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 655.00			



Total Sales (VAT Inclusive)	252.03
Less : VAT	17.90
Amount Net of VAT	234.13
Less: BIR 2306	7.47
BIR 2307	4.21
SC/PWD DISCOUNT	0.00
Amount Due	222.45
Add : VAT	17.90
TOTAL AMOUNT DUE	240.35
VATable Sales	209.07
VAT Exempt Sales	25.06
VAT Zero Rated Sales	0.00
VAT Amount	17.90
TOTAL SALES	252.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/480/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

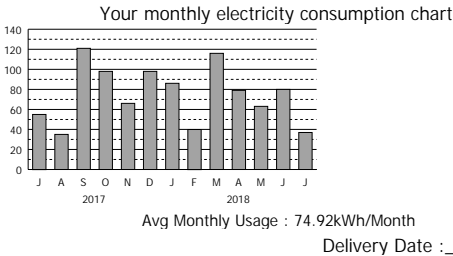
Customer Name : VERTRUDES,GREGG R	Premise Address: UPPER LUSARAN TALAMBAN CEBU CITY
Meter Number : 440614GS6	Billing Address: UPPER LUSARAN TALAMBAN CEBU CITY
Pole Number : 0889853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86207734830

1015683558
Date : 07-16-2018
BC11/243.1/505/0889902/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8620773483-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		833.32	
Name : GOC-ONG,BEVERLITO BUGHAW		CURRENT CHARGES			
Premise Address: RIVER SIDE LUSARAN,CEBU CITY		Generation & Transmission			
Billing Address: RIVER SIDE LUSARAN,CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1018245 Pole No : 0889902		Distribution Charge		1.7506/kWh 64.77	
Serial No : 121743901 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 4505		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 4468		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Others		110.87	
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 140 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,473.50 29.47	
		Sub-Total		- 149.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.72	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 12.63	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		45.57	
		CURRENT BILL - JULY 2018		275.02	
		TOTAL AMOUNT DUE		1,108.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 640.00			



Total Sales (VAT Inclusive)	275.02	
Less : VAT	20.36	
Amount Net of VAT	254.66	
Less: BIR 2306	8.50	
BIR 2307	4.62	VATable Sales 229.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.21
Amount Due	241.54	VAT Zero Rated Sales 0.00
Add : VAT	20.36	VAT Amount 20.36
TOTAL AMOUNT DUE	261.90	TOTAL SALES 275.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/505/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,BEVERLI TO BUGHAW	Premise Address: RIVER SIDE LUSARAN,CEBU CITY
Meter Number : MTR1018245	Billing Address: RIVER SIDE LUSARAN,CEBU CITY
Pole Number : 0889902	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

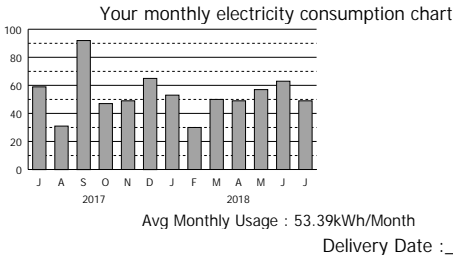
Bill ID 934950709510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93494413938

1015690880
Date : 07-16-2018
BC11/243.1/506/0889902/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9349441393-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		600.49	
Name : GOC-ONG,CHRISTINE GONGOB		CURRENT CHARGES			
Premise Address: UPPER LUSARAN LUSARAN		Generation & Transmission			
Billing Address: UPPER LUSARAN LUSARAN		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1129811	Pole No : 0889902	Supply Charge		0.4118/kWh	20.18
Serial No : 40078711	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-16-2018	Pres Rdg : 1451			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1402	Sub-Total			145.21
No of Days : 30	Diff Rdg : 49	Others			
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Conn Load : 122	Billed kWh : 49	Surcharge		0.02 of 600.50	12.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 188.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.34
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 15.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			61.09
		CURRENT BILL - JULY 2018			373.33
		TOTAL AMOUNT DUE			973.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 489.00			



Total Sales (VAT Inclusive)	373.33
Less : VAT	27.62
Amount Net of VAT	345.71
Less: BIR 2306	11.51
BIR 2307	6.29
SC/PWD DISCOUNT	0.00
Amount Due	327.91
Add : VAT	27.62
TOTAL AMOUNT DUE	355.53
VATable Sales	312.24
VAT Exempt Sales	33.47
VAT Zero Rated Sales	0.00
VAT Amount	27.62
TOTAL SALES	373.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/506/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

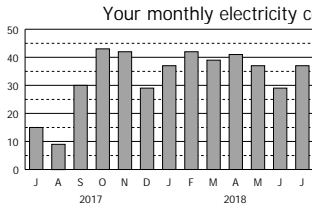
Customer Name : GOC-ONG,CHRISTINE GONGOB	Premise Address: UPPER LUSARAN LUSARAN
Meter Number : MTR1129811	Billing Address: UPPER LUSARAN LUSARAN
Pole Number : 0889902	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49632100001

1015693459
Date : 07-16-2018
BC11/243.1/510/0889636/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4963210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.58	
Name : MONTERO,SOCORRO A		CURRENT CHARGES			
Premise Address: LUSARAN PROPER		Generation & Transmission			
Billing Address: LUSARAN PROPER		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 116395DS6 Pole No : 0889636		Distribution Charge		1.7506/kWh 64.77	
Serial No : 27775493 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 3539		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 3502				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 100 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 111.50 2.23	
		Sub-Total		- 176.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.52	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.92	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.08	
		CURRENT BILL - JULY 2018		244.29	
		TOTAL AMOUNT DUE		355.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 300.00			



Avg Monthly Usage : 33.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	244.29	
Less : VAT	17.07	
Amount Net of VAT	227.22	
Less: BIR 2306	7.13	
BIR 2307	4.07	VATable Sales 202.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.01
Amount Due	216.02	VAT Zero Rated Sales 0.00
Add : VAT	17.07	VAT Amount 17.07
TOTAL AMOUNT DUE	233.09	TOTAL SALES 244.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/510/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,SOCORRO A	Premise Address: LUSARAN PROPER
Meter Number : 116395DS6	Billing Address: LUSARAN PROPER
Pole Number : 0889636	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

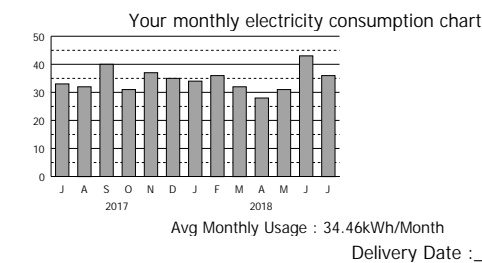
Bill ID 190603644710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19062100003

1015692472
Date : 07-16-2018
BC11/243.1/540/0889643/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1906210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.66	
Name : CODINERA,PEDRO F		CURRENT CHARGES			
Premise Address: RIVERSIDE PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: RIVERSIDE PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 399833GS6 Pole No : 0889643		Distribution Charge		1.7506/kWh 63.02	
Serial No : 2003215999 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 5574		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 5538				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 236 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 324.50 6.49	
		Sub-Total		- 167.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.99	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.52	
		CURRENT BILL - JULY 2018		242.64	
		TOTAL AMOUNT DUE		567.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 341.00			



Total Sales (VAT Inclusive)	242.64
Less : VAT	17.14
Amount Net of VAT	225.50
Less: BIR 2306	7.14
BIR 2307	4.05
SC/PWD DISCOUNT	0.00
Amount Due	214.31
Add : VAT	17.14
TOTAL AMOUNT DUE	231.45
VATable Sales	201.12
VAT Exempt Sales	24.38
VAT Zero Rated Sales	0.00
VAT Amount	17.14
TOTAL SALES	242.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/540/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINERA,PEDRO F	Premise Address: RIVERSIDE PROPER LUSARAN CEBU CITY
Meter Number : 399833GS6	Billing Address: RIVERSIDE PROPER LUSARAN CEBU CITY
Pole Number : 0889643	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

59632100000

1015692463
Date : 07-16-2018
BC11/243.1/550/0889622/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5963210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		222.69	
Name : MONTERO,ALEX G		CURRENT CHARGES			
Premise Address: LUSARAN PROPER		Generation & Transmission			
Billing Address: LUSARAN PROPER		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 318719GS6 Pole No : 0889622		Distribution Charge		1.7506/kWh 43.77	
Serial No : 43931925 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-16-2018 Pres Rdg : 11002		Metering Charge		0.6989/kWh 17.47	
Period From : 06-16-2018 Prev Rdg : 10977				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 120 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 222.50 4.45	
		Sub-Total		- 156.03	
		Government Charges			
		Franchise Tax - Local		0.76	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 13.89	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.26	
		CURRENT BILL - JULY 2018		126.99	
		TOTAL AMOUNT DUE		349.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 127.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 23.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	126.99
Less : VAT	8.62
Amount Net of VAT	118.37
Less: BIR 2306	3.61
BIR 2307	2.05
SC/PWD DISCOUNT	0.00
Amount Due	112.71
Add : VAT	8.62
TOTAL AMOUNT DUE	121.33

VATable Sales	101.73
VAT Exempt Sales	16.64
VAT Zero Rated Sales	0.00
VAT Amount	8.62
TOTAL SALES	126.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/243.1/550/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

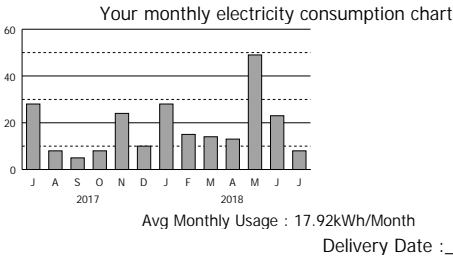
Customer Name : MONTERO,ALEX G	Premise Address: LUSARAN PROPER
Meter Number : 318719GS6	Billing Address: LUSARAN PROPER
Pole Number : 0889622	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16632100000

1015684781
Date : 07-16-2018
BC11/243.1/570/0889692/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1663210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		119.93	
Name : ESCOTO,JOSEFINO A		CURRENT CHARGES			
Premise Address: LUSARAN PROPER 00003F		Generation & Transmission			
Billing Address: LUSARAN PROPER 00003F		Generation Charge		5.9492/kWh 47.59	
		Transmission Charge		0.3987/kWh 3.19	
		System Loss Charge		0.9007/kWh 7.21	
TIN :		Sub-Total		57.99	
Metering Information-----		Distribution Charges			
Meter No : 379487GS6 Pole No : 0889692		Distribution Charge		1.7506/kWh 14.00	
Serial No : 2003129569 Multiplier : 1		Supply Charge		0.4118/kWh 3.29	
Period To : 07-16-2018 Pres Rdg : 3153		Metering Charge		0.6989/kWh 5.59	
Period From : 06-16-2018 Prev Rdg : 3145				5.00/month 5.00	
No of Days : 30 Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.27 Registered : 8		Others			
Conn Load : 145 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 80.87 - 80.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.26	
		Surcharge		0.02 of 120.00 2.40	
		Sub-Total		- 76.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.32	
		System Loss		0.50	
		Distribution		3.35	
		Others		- 6.62	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.24	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.55	
		NPC Stranded Debts		0.0265/kWh 0.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.05	
		Sub-Total		6.09	
		CURRENT BILL - JULY 2018		15.75	
		TOTAL AMOUNT DUE		135.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 410.00			



Total Sales (VAT Inclusive)	15.75
Less : VAT	0.95
Amount Net of VAT	14.80
Less: BIR 2306	0.38
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	14.23
Add : VAT	0.95
TOTAL AMOUNT DUE	15.18
VATable Sales	9.66
VAT Exempt Sales	5.14
VAT Zero Rated Sales	0.00
VAT Amount	0.95
TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/570/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

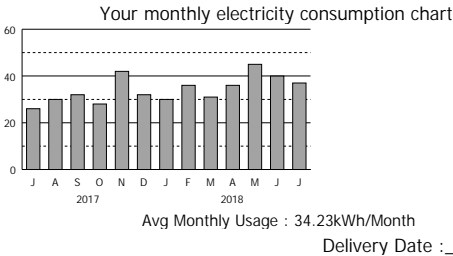
Customer Name : ESCOTO,JOSEFINO A	Premise Address: LUSARAN PROPER 00003F
Meter Number : 379487GS6	Billing Address: LUSARAN PROPER 00003F
Pole Number : 0889692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72732100002

1015687706
Date : 07-16-2018
BC11/243.1/590/0889622/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7273210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		264.10	
Name : MONTERO,ANTONIO D		CURRENT CHARGES			
Premise Address: LUSARAN PATAG		Generation & Transmission			
Billing Address: LUSARAN PATAG		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 409411GS6 Pole No : 0889622		Distribution Charge		1.7506/kWh 64.77	
Serial No : 2003220425 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 5354		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 5317				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 120 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 264.00 5.28	
		Sub-Total		- 173.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.54	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.55	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.47	
		CURRENT BILL - JULY 2018		247.73	
		TOTAL AMOUNT DUE		511.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 350.00			



Total Sales (VAT Inclusive)	247.73	
Less : VAT	17.44	
Amount Net of VAT	230.29	
Less: BIR 2306	7.28	
BIR 2307	4.14	VATable Sales 205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.03
Amount Due	218.87	VAT Zero Rated Sales 0.00
Add : VAT	17.44	VAT Amount 17.44
TOTAL AMOUNT DUE	236.31	TOTAL SALES 247.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/590/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,ANTONIO D	Premise Address: LUSARAN PATAG
Meter Number : 409411GS6	Billing Address: LUSARAN PATAG
Pole Number : 0889622	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

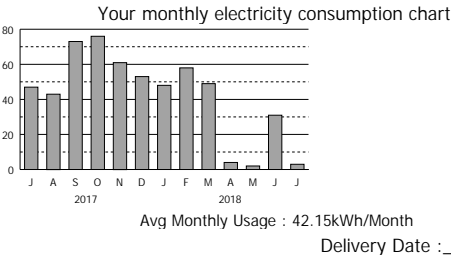
Bill ID : 075748263245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07542854752

1015687000
Date : 07-16-2018
BC11/243.1/645/1330054/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0754285475-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.99	
Name : YROG-IROG,GALO WAGAS		CURRENT CHARGES			
Premise Address: SITIO KANG-ATIS CEBU CITY		Generation & Transmission			
Billing Address: SITIO KANG-ATIS CEBU CITY		Generation Charge		5.9492/kWh	17.85
		Transmission Charge		0.3987/kWh	1.20
		System Loss Charge		0.9007/kWh	2.70
		Sub-Total			21.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 427849 GS6	Pole No : 1330054	Supply Charge		0.4118/kWh	1.24
Serial No : 59989178	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 07-16-2018	Pres Rdg : 4906	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4903	Others			13.59
No of Days : 30	Diff Rdg : 3	Subsidy on Lifeline Discount		-1. of 30.34	- 30.34
Avg kWh/day : 0.10	Registered : 3	NPC/PSALM Adjustment		0.2823/kWh	0.85
Conn Load : 444	Billed kWh : 3	Surcharge		0.02 of 212.00	4.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 25.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation		1.25	1.25
		Transmission		0.11	0.11
		System Loss		0.19	0.19
		Distribution		1.63	1.63
		Others			- 2.06
		NPC/PSALM Adjustment		0.02	0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.77
		Sub-Total			3.13
		CURRENT BILL - JULY 2018			13.22
		TOTAL AMOUNT DUE			225.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 200.00			



Total Sales (VAT Inclusive)	13.22
Less : VAT	1.14
Amount Net of VAT	12.08
Less: BIR 2306	0.47
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	11.41
Add : VAT	1.14
TOTAL AMOUNT DUE	12.55
VATable Sales	10.09
VAT Exempt Sales	1.99
VAT Zero Rated Sales	0.00
VAT Amount	1.14
TOTAL SALES	13.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/645/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YROG-IROG,GALO WAGAS	Premise Address: SITIO KANG-ATIS CEBU CITY
Meter Number : 427849 GS6	Billing Address: SITIO KANG-ATIS CEBU CITY
Pole Number : 1330054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

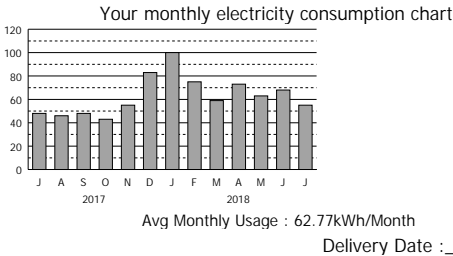
Bill ID : 778733932830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77842100008

1015687661
Date : 07-16-2018
BC11/243.1/770/0891945/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7784210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		661.70	
Name : SABAS,SAMUEL G		CURRENT CHARGES			
Premise Address: PROPER LUSARAN		Generation & Transmission			
Billing Address: PROPER LUSARAN		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 440433 GS6	Pole No : 0891945	Supply Charge		0.4118/kWh	22.65
Serial No : 84621740	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 5108	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 5053	Sub-Total			162.37
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 150	Billed kWh : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 661.50	13.23
		Sub-Total			- 139.56
		Government Charges			
		Franchise Tax - Local			3.16
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.55
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			74.31
		CURRENT BILL - JULY 2018			495.80
		TOTAL AMOUNT DUE			1,157.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,396.00			



Total Sales (VAT Inclusive)	495.80	
Less : VAT	36.20	
Amount Net of VAT	459.60	
Less: BIR 2306	15.09	
BIR 2307	8.49	VATable Sales 421.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.11
Amount Due	436.02	VAT Zero Rated Sales 0.00
Add : VAT	36.20	VAT Amount 36.20
TOTAL AMOUNT DUE	472.22	TOTAL SALES 495.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/770/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

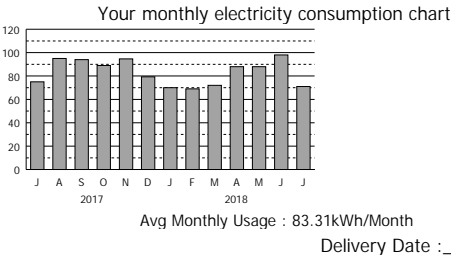
Customer Name : SABAS,SAMUEL G	Premise Address: PROPER LUSARAN
Meter Number : 440433 GS6	Billing Address: PROPER LUSARAN
Pole Number : 0891945	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86504756783

1015684483
Date : 07-16-2018
BC11/243.1/775/0891945/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8650475678-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		289.99	
Name : PADEN,MIRABEL TAPIA		CURRENT CHARGES			
Premise Address: PROPER LUSARAN		Generation & Transmission			
Billing Address: PROPER LUSARAN		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 456833 GS6 Pole No : 0891945		Distribution Charge		1.7506/kWh 124.29	
Serial No : 58885715 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 5278		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 5207				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 327 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 290.00 5.80	
		Sub-Total		- 82.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.80	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 8.07	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		104.59	
		CURRENT BILL - JULY 2018		744.81	
		TOTAL AMOUNT DUE		1,034.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,121.00			



Total Sales (VAT Inclusive)	744.81
Less : VAT	54.68
Amount Net of VAT	690.13
Less: BIR 2306	22.80
BIR 2307	12.90
SC/PWD DISCOUNT	0.00
Amount Due	654.43
Add : VAT	54.68
TOTAL AMOUNT DUE	709.11
VATable Sales	640.22
VAT Exempt Sales	49.91
VAT Zero Rated Sales	0.00
VAT Amount	54.68
TOTAL SALES	744.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/775/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

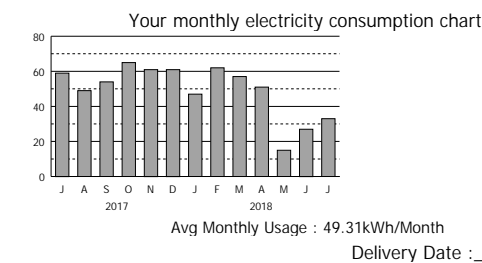
Customer Name : PADEN,MIRABEL TAPIA	Premise Address: PROPER LUSARAN
Meter Number : 456833 GS6	Billing Address: PROPER LUSARAN
Pole Number : 0891945	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49419798506

1015692798
Date : 07-16-2018
BC11/243.1/775/0891952/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4941979850-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.51	
Name : JOCOTMAYA,ELI ZARDO YBANEZ		CURRENT CHARGES			
Premise Address: PROPER LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : MTR1040001 Pole No : 0891952		Supply Charge		0.4118/kWh 13.59	
Serial No : 126813708 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 1861				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1828		Sub-Total		99.42	
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.10 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 122 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 128.50 2.57	
		Sub-Total		- 157.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.36	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.17	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.66	
		CURRENT BILL - JULY 2018		218.86	
		TOTAL AMOUNT DUE		347.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 50.00			



Total Sales (VAT Inclusive)	218.86
Less : VAT	15.33
Amount Net of VAT	203.53
Less: BIR 2306	6.41
BIR 2307	3.65
SC/PWD DISCOUNT	0.00
Amount Due	193.47
Add : VAT	15.33
TOTAL AMOUNT DUE	208.80
VATable Sales	181.20
VAT Exempt Sales	22.33
VAT Zero Rated Sales	0.00
VAT Amount	15.33
TOTAL SALES	218.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/775/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOCOTMAYA,ELI ZARDO YBANEZ	Premise Address: PROPER LUSARAN, CEBU CITY
Meter Number : MTR1040001	Billing Address: PROPER LUSARAN, CEBU CITY
Pole Number : 0891952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

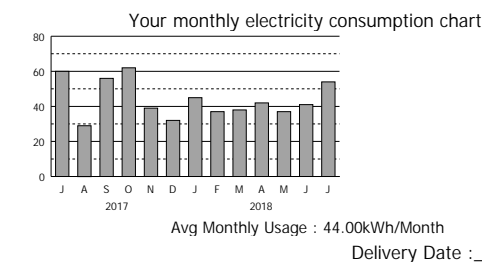
Bill ID 649906422482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64921100000

1015693642
Date : 07-16-2018
BC11/243.1/790/0891952/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6492110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		321.31	
Name : HAYAG,ANSELMO P.		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 329699GS6 Pole No : 0891952		Distribution Charge		1.7506/kWh 94.53	
Serial No : 42881654 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 10995		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 10941				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 150 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 321.50 6.43	
		Sub-Total		- 143.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.05	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.11	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		72.12	
		CURRENT BILL - JULY 2018		479.45	
		TOTAL AMOUNT DUE		800.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 249.00			



Total Sales (VAT Inclusive)	479.45
Less : VAT	34.76
Amount Net of VAT	444.69
Less: BIR 2306	14.50
BIR 2307	8.21
SC/PWD DISCOUNT	0.00
Amount Due	421.98
Add : VAT	34.76
TOTAL AMOUNT DUE	456.74
VATable Sales	407.33
VAT Exempt Sales	37.36
VAT Zero Rated Sales	0.00
VAT Amount	34.76
TOTAL SALES	479.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/790/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,ANSELMO P.	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : 329699GS6	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

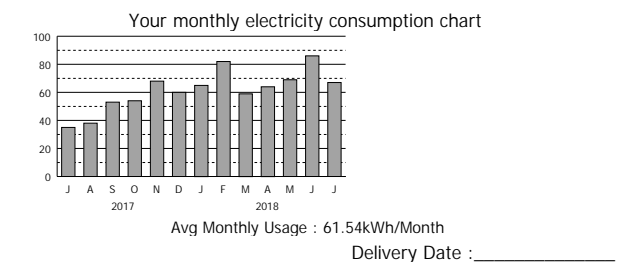
40371945656

1015681053

Date : 07-16-2018

BC11/243.1/795/0891952/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4037194565-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		961.16	
Name : HAYAG,CHARLINE BOLONIA		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : MTR1025454 Pole No : 0891952		Supply Charge		0.4118/kWh 27.59	
Serial No : 34635218 Multiplier : 1		Metering Charge		0.6989/kWh 46.83	
Period To : 07-16-2018 Pres Rdg : 2530				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2463		Sub-Total		196.71	
No of Days : 30 Diff Rdg : 67		Others			
Avg kWh/day : 2.23 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 236 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 961.00 19.22	
		Sub-Total		- 98.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.38	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 8.93	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		97.25	
		CURRENT BILL - JULY 2018		681.28	
		TOTAL AMOUNT DUE		1,642.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,356.00			



Total Sales (VAT Inclusive)	681.28	
Less : VAT	50.32	
Amount Net of VAT	630.96	
Less: BIR 2306	20.98	
BIR 2307	11.77	VATable Sales 584.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.93
Amount Due	598.21	VAT Zero Rated Sales 0.00
Add : VAT	50.32	VAT Amount 50.32
TOTAL AMOUNT DUE	648.53	TOTAL SALES 681.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/795/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

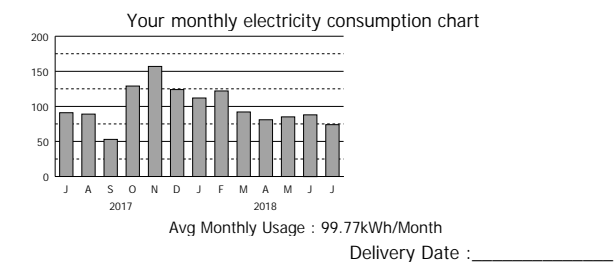
Customer Name : HAYAG,CHARLINE BOLONIA	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : MTR1025454	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52451100003

1015687797
Date : 07-16-2018
BC11/243.1/810/0891952/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5245110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		949.50	
Name : INAGON,EMMA M		CURRENT CHARGES			
Premise Address: LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 466641GS6 Pole No : 0891952		Distribution Charge		1.7506/kWh 129.54	
Serial No : 71764560 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 5606		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 5532				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 200 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 949.50 18.99	
		Sub-Total		- 73.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.10	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 6.84	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		110.65	
		CURRENT BILL - JULY 2018		790.68	
		TOTAL AMOUNT DUE		1,740.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 1,840.00			



Total Sales (VAT Inclusive)	790.68
Less : VAT	58.53
Amount Net of VAT	732.15
Less: BIR 2306	24.40
BIR 2307	13.70
SC/PWD DISCOUNT	0.00
Amount Due	694.05
Add : VAT	58.53
TOTAL AMOUNT DUE	752.58
VATable Sales	680.03
VAT Exempt Sales	52.12
VAT Zero Rated Sales	0.00
VAT Amount	58.53
TOTAL SALES	790.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/810/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INAGON,EMMA M	Premise Address: LUSARAN CEBU CITY
Meter Number : 466641GS6	Billing Address: LUSARAN CEBU CITY
Pole Number : 0891952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

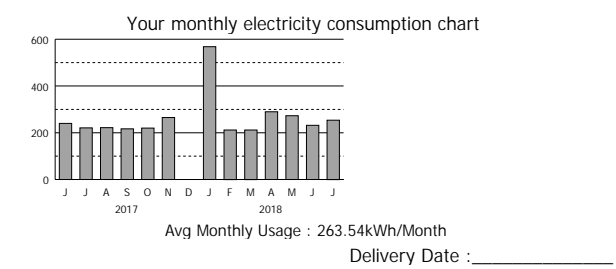
Bill ID 922030470658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92203087298

1015687243
Date : 07-16-2018
BC11/243.1/812/1688056/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9220308729-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,290.51	
Name : BALORIO,ASTERLITO JUANICH		CURRENT CHARGES			
Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.3987/kWh	101.27
		System Loss Charge		0.9007/kWh	228.78
		Sub-Total			1,841.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : MTR1187482	Pole No : 1688056	Supply Charge		0.4118/kWh	104.60
Serial No : 40133459	Multiplier : 1	Metering Charge		0.6989/kWh	177.52
Period To : 07-16-2018	Pres Rdg : 4601			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4347	Sub-Total			731.77
No of Days : 30	Diff Rdg : 254	Others			
Avg kWh/day : 8.47	Registered : 254	Subsidy on Lifeline Charge		0.0878/kWh	22.30
Conn Load : 222	Billed kWh : 254	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,290.50	65.81
		Sub-Total			88.16
		Government Charges			
		Franchise Tax - Local			19.96
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			12.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			415.54
		CURRENT BILL - JULY 2018			3,076.62
		TOTAL AMOUNT DUE			6,367.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,800.00			



Total Sales (VAT Inclusive)	3,076.62	
Less : VAT	234.23	
Amount Net of VAT	2,842.39	
Less: BIR 2306	97.59	
BIR 2307	53.62	VATable Sales 2,661.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.31
Amount Due	2,691.18	VAT Zero Rated Sales 0.00
Add : VAT	234.23	VAT Amount 234.23
TOTAL AMOUNT DUE	2,925.41	TOTAL SALES 3,076.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/812/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORIO,ASTERLITO JUANICH	Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY
Meter Number : MTR1187482	Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY
Pole Number : 1688056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

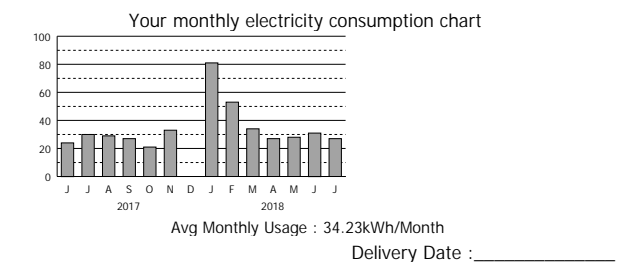
Bill ID 439856391221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43985093889

1015691288
Date : 07-16-2018
BC11/243.1/814/1688056/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4398509388-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		194.54	
Name : BOLUSAN,DIZON ENGGA		CURRENT CHARGES			
Premise Address: LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1181486	Pole No : 1688056	Supply Charge		0.4118/kWh	11.12
Serial No : 40127463	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 560	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 533	Others			82.26
No of Days : 30	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.90	Registered : 27	Surcharge		0.02 of 194.50	3.89
Conn Load : 333	Billed kWh : 27	Sub-Total			- 176.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.76
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 15.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.90
		CURRENT BILL - JULY 2018			128.08
		TOTAL AMOUNT DUE			322.62
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 11, 2018 - 127.00					



Total Sales (VAT Inclusive)	128.08	
Less : VAT	8.98	
Amount Net of VAT	119.10	
Less: BIR 2306	3.74	
BIR 2307	2.04	VATable Sales 101.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.92
Amount Due	113.32	VAT Zero Rated Sales 0.00
Add : VAT	8.98	VAT Amount 8.98
TOTAL AMOUNT DUE	122.30	TOTAL SALES 128.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/814/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

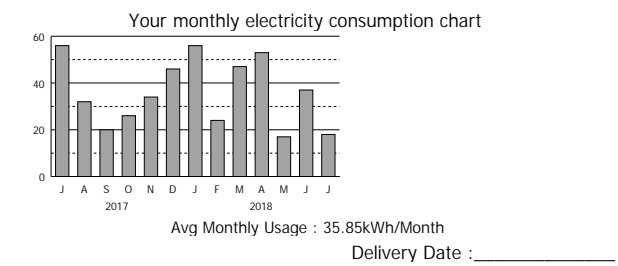
Customer Name : BOLUSAN,DIZON ENGGA	Premise Address: LUSARAN LUSARAN, CEBU CITY
Meter Number : MTR1181486	Billing Address: LUSARAN LUSARAN, CEBU CITY
Pole Number : 1688056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36451100006

1015684167
Date : 07-16-2018
BC11/243.1/835/0891952/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3645110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		248.07	
Name : PAGALAN,JAME M		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 508158 GS6	Pole No : 0891952	Supply Charge		0.4118/kWh	7.41
Serial No : 59335066	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 07-16-2018	Pres Rdg : 4448	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4430	Others			56.50
No of Days : 30	Diff Rdg : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Avg kWh/day : 0.60	Registered : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Conn Load : 200	Billed kWh : 18	Surcharge		0.02 of 248.00	4.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 15.02
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.88
		CURRENT BILL - JULY 2018			27.92
		TOTAL AMOUNT DUE			275.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 505.00			



Total Sales (VAT Inclusive)	27.92
Less : VAT	1.33
Amount Net of VAT	26.59
Less: BIR 2306	0.55
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	25.74
Add : VAT	1.33
TOTAL AMOUNT DUE	27.07
VATable Sales	15.04
VAT Exempt Sales	11.55
VAT Zero Rated Sales	0.00
VAT Amount	1.33
TOTAL SALES	27.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/835/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGALAN,JAME M	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : 508158 GS6	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

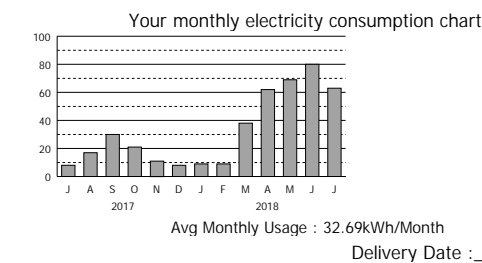
Bill ID 949835306271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94931525292

1015693977
Date : 07-16-2018
BC11/243.1/870/0891966/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9493152529-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.64	
Name : YPIL,THELMA ENRIQUEZ		CURRENT CHARGES			
Premise Address: PROPER LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 516235 GS6 Pole No : 0891966		Distribution Charge		1.7506/kWh 110.29	
Serial No : 59017259 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 07-16-2018 Pres Rdg : 1960		Metering Charge		0.6989/kWh 44.03	
Period From : 06-16-2018 Prev Rdg : 1897				5.00/month 5.00	
No of Days : 30 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.10 Registered : 63		Others			
Conn Load : 472 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 821.50 16.43	
		Sub-Total		- 94.17	
		Government Charges			
		Franchise Tax - Local		4.11	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 8.61	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		91.28	
		CURRENT BILL - JULY 2018		639.03	
		TOTAL AMOUNT DUE		1,460.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 763.00			



Total Sales (VAT Inclusive)	639.03
Less : VAT	47.14
Amount Net of VAT	591.89
Less: BIR 2306	19.66
BIR 2307	11.04
SC/PWD DISCOUNT	0.00
Amount Due	561.19
Add : VAT	47.14
TOTAL AMOUNT DUE	608.33
VATable Sales	547.75
VAT Exempt Sales	44.14
VAT Zero Rated Sales	0.00
VAT Amount	47.14
TOTAL SALES	639.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/870/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YPIL,THELMA ENRIQUEZ	Premise Address: PROPER LUSARAN, CEBU CITY
Meter Number : 516235 GS6	Billing Address: PROPER LUSARAN, CEBU CITY
Pole Number : 0891966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

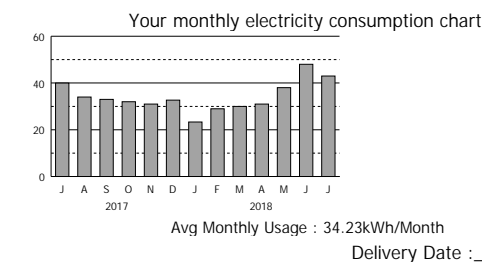
Bill ID 676430519893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67626960610

1015686895
Date : 07-16-2018
BC11/243.1/875/0891966/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6762696061-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		235.06	
Name : SANTA ANA,JOHNREY ESCORIAL		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : 3623 EVS6 Pole No : 0891966		Supply Charge		0.4118/kWh 17.71	
Serial No : 01576739 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 07-16-2018 Pres Rdg : 2080				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2037		Sub-Total		128.04	
No of Days : 30 Diff Rdg : 43		Others			
Avg kWh/day : 1.43 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 236 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 235.00 4.70	
		Sub-Total		- 159.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.11	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.37	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.30	
		CURRENT BILL - JULY 2018		333.98	
		TOTAL AMOUNT DUE		569.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 400.00			



Total Sales (VAT Inclusive)	333.98
Less : VAT	23.88
Amount Net of VAT	310.10
Less: BIR 2306	9.95
BIR 2307	5.66
SC/PWD DISCOUNT	0.00
Amount Due	294.49
Add : VAT	23.88
TOTAL AMOUNT DUE	318.37
VATable Sales	280.68
VAT Exempt Sales	29.42
VAT Zero Rated Sales	0.00
VAT Amount	23.88
TOTAL SALES	333.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/875/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

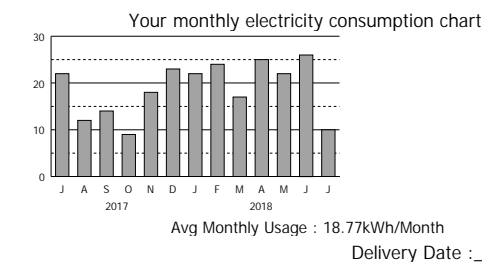
Customer Name : SANTA ANA,JOHNREY ESCORIAL	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : 3623 EVS6	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83084795208

1015688068
Date : 07-16-2018
BC11/243.1/876/0891966/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8308479520-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.70	
Name : PITOGO,ELSE BARSONA		CURRENT CHARGES			
Premise Address: PROPER LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh 59.49	
		Transmission Charge		0.3987/kWh 3.99	
		System Loss Charge		0.9007/kWh 9.01	
		Sub-Total		72.49	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 17.51	
Meter No : 509132 GS6 Pole No : 0891966		Supply Charge		0.4118/kWh 4.12	
Serial No : 97313870 Multiplier : 1		Metering Charge		0.6989/kWh 6.99	
Period To : 07-16-2018 Pres Rdg : 4240				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4230		Sub-Total		33.62	
No of Days : 30 Diff Rdg : 10		Others			
Avg kWh/day : 0.33 Registered : 10		Subsidy on Lifeline Discount		-1. of 101.11 - 101.11	
Conn Load : 472 Billed kWh : 10		NPC/PSALM Adjustment		0.2823/kWh 2.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 124.50 2.49	
		Sub-Total		- 95.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		4.19	
		Transmission		0.42	
		System Loss		0.63	
		Distribution		4.03	
		Others		- 8.36	
		NPC/PSALM Adjustment		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.56	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 1.94	
		NPC Stranded Debts		0.0265/kWh 0.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.56	
		Sub-Total		7.42	
		CURRENT BILL - JULY 2018		17.73	
		TOTAL AMOUNT DUE		142.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 61.00			



Total Sales (VAT Inclusive)	17.73
Less : VAT	0.98
Amount Net of VAT	16.75
Less: BIR 2306	0.40
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	16.14
Add : VAT	0.98
TOTAL AMOUNT DUE	17.12
VATable Sales	10.31
VAT Exempt Sales	6.44
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	17.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/876/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,ELSE BARSONA	Premise Address: PROPER LUSARAN, CEBU CITY
Meter Number : 509132 GS6	Billing Address: PROPER LUSARAN, CEBU CITY
Pole Number : 0891966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

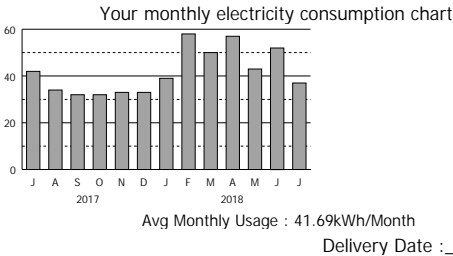
Bill ID : 955248045647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95503707903

1015681662
Date : 07-16-2018
BC11/243.1/925/0891966/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9550370790-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		455.04	
Name : CODILLA,AIZA ALIVIO		CURRENT CHARGES			
Premise Address: PROPER LUSARAN,CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN,CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1092342 Pole No : 0891966		Distribution Charge		1.7506/kWh 64.77	
Serial No : 129126229 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 1624		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 1587				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 236 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 692.00 13.84	
		Sub-Total		- 165.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.60	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.52	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		43.56	
		CURRENT BILL - JULY 2018		257.38	
		TOTAL AMOUNT DUE		712.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 237.00			



Total Sales (VAT Inclusive)	257.38	
Less : VAT	18.47	
Amount Net of VAT	238.91	
Less: BIR 2306	7.71	
BIR 2307	4.31	VATable Sales 213.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.09
Amount Due	226.89	VAT Zero Rated Sales 0.00
Add : VAT	18.47	VAT Amount 18.47
TOTAL AMOUNT DUE	245.36	TOTAL SALES 257.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/925/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,AIZA ALIVIO	Premise Address: PROPER LUSARAN,CEBU CITY
Meter Number : MTR1092342	Billing Address: PROPER LUSARAN,CEBU CITY
Pole Number : 0891966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

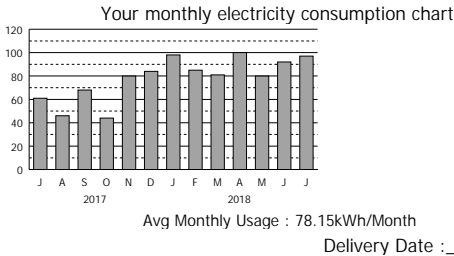
Bill ID 132054252114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13278103372

1015689090
Date : 07-16-2018
BC11/243.1/954/0891980/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1327810337-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,941.19	
Name : APALLA,ELMA LUNGTAD		CURRENT CHARGES			
Premise Address: PROPER LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 476611 GS6	Pole No : 0891980	Supply Charge		0.4118/kWh	39.94
Serial No : 58864411	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 4272	5.00/month		5.00	5.00
Period From : 06-16-2018	Prev Rdg : 4175	Sub-Total			282.54
No of Days : 30	Diff Rdg : 97	Others			
Avg kWh/day : 3.23	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 236	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,941.00	38.82
		Sub-Total			16.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			7.52
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			1.32
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			155.94
		CURRENT BILL - JULY 2018			1,158.51
		TOTAL AMOUNT DUE			3,099.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,035.00			



Total Sales (VAT Inclusive)	1,158.51	
Less : VAT	86.81	
Amount Net of VAT	1,071.70	
Less: BIR 2306	36.19	
BIR 2307	20.20	VATable Sales 1,002.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.13
Amount Due	1,015.31	VAT Zero Rated Sales 0.00
Add : VAT	86.81	VAT Amount 86.81
TOTAL AMOUNT DUE	1,102.12	TOTAL SALES 1,158.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/954/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

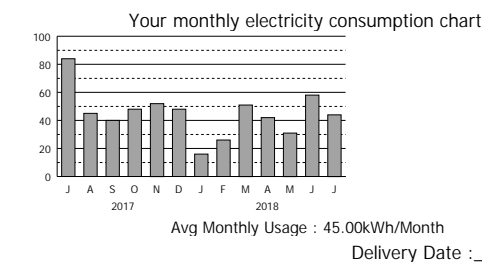
Customer Name : APALLA,ELMA LUNGTAD	Premise Address: PROPER LUSARAN, CEBU CITY
Meter Number : 476611 GS6	Billing Address: PROPER LUSARAN, CEBU CITY
Pole Number : 0891980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61046214690

1015683126
Date : 07-16-2018
BC11/243.1/971/0891840/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6104621469-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		500.77	
Name : DAGUPAN,RITCHEL CABUNTAGON		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1058610 Pole No : 0891840		Distribution Charge		1.7506/kWh 77.03	
Serial No : 121573580 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 2854		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 2810				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 340 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 501.00 10.02	
		Sub-Total		- 157.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.19	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.07	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.21	
		CURRENT BILL - JULY 2018		347.55	
		TOTAL AMOUNT DUE		848.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 541.00			



Total Sales (VAT Inclusive)	347.55
Less : VAT	25.06
Amount Net of VAT	322.49
Less: BIR 2306	10.43
BIR 2307	5.89
SC/PWD DISCOUNT	0.00
Amount Due	306.17
Add : VAT	25.06
TOTAL AMOUNT DUE	331.23
VATable Sales	292.34
VAT Exempt Sales	30.15
VAT Zero Rated Sales	0.00
VAT Amount	25.06
TOTAL SALES	347.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/971/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUPAN,RITCHEL CABUNTAGON	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : MTR1058610	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

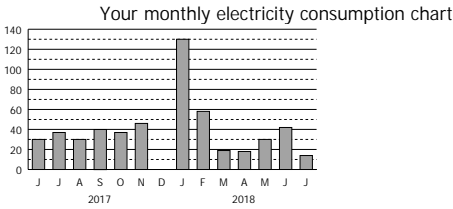
Bill ID 901509595570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90113391628

1015680630
Date : 07-16-2018
BC11/243.1/974/1458080/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9011339162-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		305.86	
Name : YURAG,ELVIRA BUGTAE		CURRENT CHARGES			
Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	83.29
		Transmission Charge		0.3987/kWh	5.58
		System Loss Charge		0.9007/kWh	12.61
		Sub-Total			101.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1112176	Pole No : 1458080	Supply Charge		0.4118/kWh	5.77
Serial No : 40045230	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 07-16-2018	Pres Rdg : 1272	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1258	Others			45.06
No of Days : 30	Diff Rdg : 14	Subsidy on Lifeline Discount		-1. of 141.54	- 141.54
Avg kWh/day : 0.47	Registered : 14	Surcharge		0.02 of 306.00	6.12
Conn Load : 222	Billed kWh : 14	Sub-Total			- 135.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		5.86	
		Transmission		0.59	
		System Loss		0.91	
		Distribution		5.41	
		Others		- 11.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.59
		Sub-Total			10.31
		CURRENT BILL - JULY 2018			21.43
		TOTAL AMOUNT DUE			327.29
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 23, 2018 - 150.00					



Total Sales (VAT Inclusive)	21.43	
Less : VAT	1.34	
Amount Net of VAT	20.09	
Less: BIR 2306	0.58	
BIR 2307	0.22	VATable Sales 11.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.97
Amount Due	19.29	VAT Zero Rated Sales 0.00
Add : VAT	1.34	VAT Amount 1.34
TOTAL AMOUNT DUE	20.63	TOTAL SALES 21.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/974/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURAG,ELVIRA BUGTAE	Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY
Meter Number : MTR1112176	Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY
Pole Number : 1458080	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

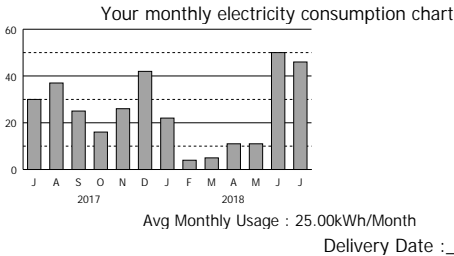
Bill ID 450924181046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45091100003

1015680328
Date : 07-16-2018
BC11/243.1/975/0891980/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4509110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		208.81	
Name : MARIKIT,ELISA C		CURRENT CHARGES			
Premise Address: LUSARAN PROPER CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN PROPER CEBU CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 442607GS6	Pole No : 0891980	Supply Charge		0.4118/kWh	18.94
Serial No : 60055162	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 3941	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3895	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 236	Billed kWh : 46	Surcharge		0.02 of 209.00	4.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.24
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.45
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.86
		CURRENT BILL - JULY 2018			356.06
		TOTAL AMOUNT DUE			564.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 200.00			



Total Sales (VAT Inclusive)	356.06	
Less : VAT	25.40	
Amount Net of VAT	330.66	
Less: BIR 2306	10.58	
BIR 2307	6.03	VATable Sales 299.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.46
Amount Due	314.05	VAT Zero Rated Sales 0.00
Add : VAT	25.40	VAT Amount 25.40
TOTAL AMOUNT DUE	339.45	TOTAL SALES 356.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/975/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,ELISA C	Premise Address: LUSARAN PROPER CEBU CITY
Meter Number : 442607GS6	Billing Address: LUSARAN PROPER CEBU CITY
Pole Number : 0891980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

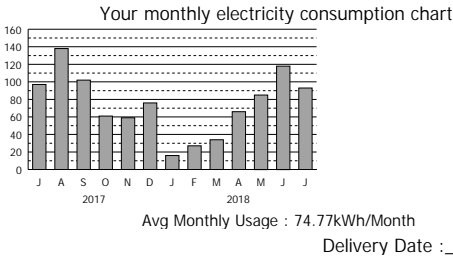
Bill ID 544011282638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54431561734

1015693522
Date : 07-16-2018
BC11/243.1/976/0891826/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5443156173-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,401.26	
Name : MARIKIT,LILIA MORENA		CURRENT CHARGES			
Premise Address: PROPER LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1073061	Pole No : 0891826	Supply Charge		0.4118/kWh	38.30
Serial No : 40042596	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018	Pres Rdg : 2459	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2366	Others			271.11
No of Days : 30	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.10	Registered : 93	Surcharge		0.02 of 1,401.50	28.03
Conn Load : 222	Billed kWh : 93	Sub-Total			- 19.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			6.95
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			147.54
		CURRENT BILL - JULY 2018			1,073.55
		TOTAL AMOUNT DUE			2,474.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 920.00			



Total Sales (VAT Inclusive)	1,073.55
Less : VAT	81.52
Amount Net of VAT	992.03
Less: BIR 2306	33.98
BIR 2307	18.66
SC/PWD DISCOUNT	0.00
Amount Due	939.39
Add : VAT	81.52
TOTAL AMOUNT DUE	1,020.91
VATable Sales	926.01
VAT Exempt Sales	66.02
VAT Zero Rated Sales	0.00
VAT Amount	81.52
TOTAL SALES	1,073.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/976/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

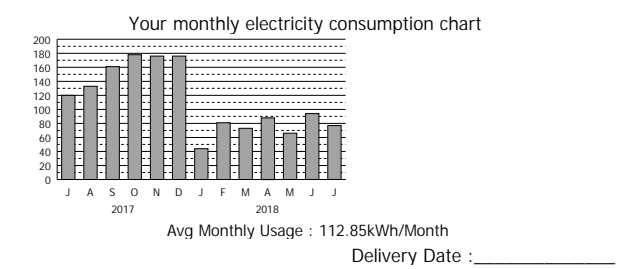
Customer Name : MARIKIT,LILIA MORENA	Premise Address: PROPER LUSARAN, CEBU CITY
Meter Number : MTR1073061	Billing Address: PROPER LUSARAN, CEBU CITY
Pole Number : 0891826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15322671189

1015681073
Date : 07-16-2018
BC11/243.1/976/0891840/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1532267118-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,076.65	
Name : KIM,JOENILIN MOLINA		CURRENT CHARGES			
Premise Address: LUSARAN LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1130020 Pole No : 0891840		Supply Charge		0.4118/kWh	31.71
Serial No : 40077185 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 07-16-2018 Pres Rdg : 3187				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3110		Sub-Total			225.33
No of Days : 30 Diff Rdg : 77		Others			
Avg kWh/day : 2.57 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Conn Load : 374 Billed kWh : 77		Surcharge		0.02 of 1,076.50	21.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 95.99
		Government Charges			
		Franchise Tax - Local			5.16
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 6.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			114.64
		CURRENT BILL - JULY 2018			802.12
		TOTAL AMOUNT DUE			1,878.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 650.00			



Total Sales (VAT Inclusive)	802.12	
Less : VAT	60.57	
Amount Net of VAT	741.55	
Less: BIR 2306	25.21	
BIR 2307	13.85	VATable Sales 687.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.07
Amount Due	702.49	VAT Zero Rated Sales 0.00
Add : VAT	60.57	VAT Amount 60.57
TOTAL AMOUNT DUE	763.06	TOTAL SALES 802.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/976/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,JOENILIN MOLINA	Premise Address: LUSARAN LUSARAN CEBU CITY
Meter Number : MTR1130020	Billing Address: LUSARAN LUSARAN CEBU CITY
Pole Number : 0891840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

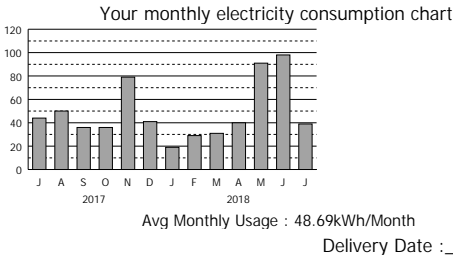
92732100000

1015688787

Date : 07-16-2018

BC11/243.1/1000/0891770/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9273210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,131.27	
Name : HORTEL,ELENITO D		CURRENT CHARGES			
Premise Address: LUSARAN PROPER NR SCHOOL		Generation & Transmission			
Billing Address: LUSARAN PROPER NR SCHOOL		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 397189GS6	Pole No : 0891770	Supply Charge		0.4118/kWh	16.06
Serial No : 67694034	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 8459			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8420	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 140	Billed kWh : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,131.50	22.63
		Sub-Total			- 166.01
		Government Charges			
		Franchise Tax - Local			1.75
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 14.32
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			46.97
		CURRENT BILL - JULY 2018			280.25
		TOTAL AMOUNT DUE			1,411.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 930.00			



Total Sales (VAT Inclusive)	280.25	
Less : VAT	20.43	
Amount Net of VAT	259.82	
Less: BIR 2306	8.53	
BIR 2307	4.70	VATable Sales 233.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.54
Amount Due	246.59	VAT Zero Rated Sales 0.00
Add : VAT	20.43	VAT Amount 20.43
TOTAL AMOUNT DUE	267.02	TOTAL SALES 280.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1000/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEL,ELENITO D	Premise Address: LUSARAN PROPER NR SCHOOL
Meter Number : 397189GS6	Billing Address: LUSARAN PROPER NR SCHOOL
Pole Number : 0891770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

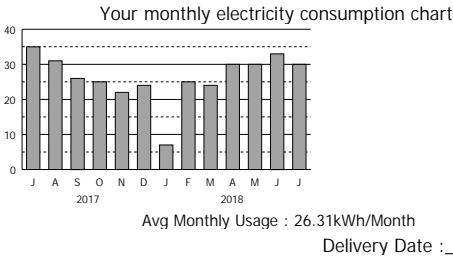
Bill ID 576436752567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57642100002

1015687209
Date : 07-16-2018
BC11/243.1/1010/0891742/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5764210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		213.20	
Name : CODILLA,ROSELA C.		CURRENT CHARGES			
Premise Address: LUSARAN PROPER CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN PROPER CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 15736GS3	Pole No : 0891742	Supply Charge		0.4118/kWh	12.35
Serial No : 81148035	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 9514	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9484	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 600	Billed kWh : 30	Surcharge		0.02 of 213.00	4.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.72
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.12
		CURRENT BILL - JULY 2018			150.75
		TOTAL AMOUNT DUE			363.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 144.00			



Total Sales (VAT Inclusive)	150.75	
Less : VAT	10.16	
Amount Net of VAT	140.59	
Less: BIR 2306	4.22	
BIR 2307	2.43	VATable Sales 120.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.96
Amount Due	133.94	VAT Zero Rated Sales 0.00
Add : VAT	10.16	VAT Amount 10.16
TOTAL AMOUNT DUE	144.10	TOTAL SALES 150.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1010/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ROSELA C.	Premise Address: LUSARAN PROPER CEBU CITY
Meter Number : 15736GS3	Billing Address: LUSARAN PROPER CEBU CITY
Pole Number : 0891742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

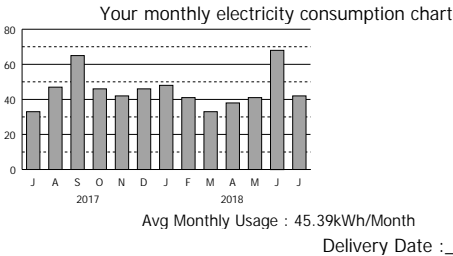
Bill ID 627657077022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62732100003

1015688077
Date : 07-16-2018
BC11/243.1/1020/0891770/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6273210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		673.91	
Name : MARIKIT,JORGE D		CURRENT CHARGES			
Premise Address: LUSARAN PROPER NR SCHOOL		Generation & Transmission			
Billing Address: LUSARAN PROPER NR SCHOOL		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 397193GS6 Pole No : 0891770		Distribution Charge		1.7506/kWh	73.53
Serial No : 52453321 Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 07-16-2018 Pres Rdg : 6850		Metering Charge		0.6989/kWh	29.35
Period From : 06-16-2018 Prev Rdg : 6808				5.00/month	5.00
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 100 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.86
		Surcharge		0.02 of 674.00	13.48
		Sub-Total		- 146.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.12	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 12.97	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total		53.21	
		CURRENT BILL - JULY 2018		336.33	
		TOTAL AMOUNT DUE		1,010.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 565.00			



Total Sales (VAT Inclusive)	336.33
Less : VAT	24.42
Amount Net of VAT	311.91
Less: BIR 2306	10.18
BIR 2307	5.70
SC/PWD DISCOUNT	0.00
Amount Due	296.03
Add : VAT	24.42
TOTAL AMOUNT DUE	320.45
VATable Sales	283.12
VAT Exempt Sales	28.79
VAT Zero Rated Sales	0.00
VAT Amount	24.42
TOTAL SALES	336.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1020/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,JORGE D	Premise Address: LUSARAN PROPER NR SCHOOL
Meter Number : 397193GS6	Billing Address: LUSARAN PROPER NR SCHOOL
Pole Number : 0891770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

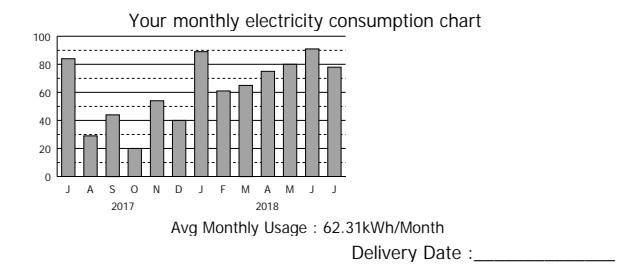
Bill ID 241439691242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24177299583

1015691435
Date : 07-16-2018
BC11/243.1/1045/0891721/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2417729958-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,052.62	
Name : ALIVIO,JOCELYN CAPOY		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1028272 Pole No : 0891721		Distribution Charge		1.7506/kWh 136.55	
Serial No : 121753213 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 3692		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 3614				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 140 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,902.50 38.05	
		Sub-Total		- 58.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.51	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 5.02	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		118.91	
		CURRENT BILL - JULY 2018		853.51	
		TOTAL AMOUNT DUE		1,906.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 850.00			



Total Sales (VAT Inclusive)	853.51
Less : VAT	63.85
Amount Net of VAT	789.66
Less: BIR 2306	26.61
BIR 2307	14.80
SC/PWD DISCOUNT	0.00
Amount Due	748.25
Add : VAT	63.85
TOTAL AMOUNT DUE	812.10
VATable Sales	734.60
VAT Exempt Sales	55.06
VAT Zero Rated Sales	0.00
VAT Amount	63.85
TOTAL SALES	853.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1045/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

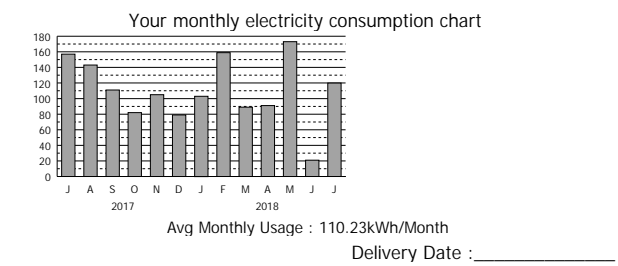
Customer Name : ALIVIO,JOCELYN CAPOY	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : MTR1028272	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891721	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26769000006

1015684697
Date : 07-16-2018
BC11/243.1/1090/0891714/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2676900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		148.05	
Name : TARIAO,RANDY M M1		CURRENT CHARGES			
Premise Address: LUSARAN PLAZA		Generation & Transmission			
Billing Address: LUSARAN PLAZA		Generation Charge		5.9492/kWh 713.90	
		Transmission Charge		0.3987/kWh 47.84	
		System Loss Charge		0.9007/kWh 108.08	
TIN :		Sub-Total		869.82	
Metering Information-----		Distribution Charges			
Meter No : 163527WS6 Pole No : 0891714		Distribution Charge		1.7506/kWh 210.07	
Serial No : 45312712 Multiplier : 1		Supply Charge		0.4118/kWh 49.42	
Period To : 07-16-2018 Pres Rdg : 7423		Metering Charge		0.6989/kWh 83.87	
Period From : 06-16-2018 Prev Rdg : 7303				5.00/month 5.00	
No of Days : 30 Diff Rdg : 120		Sub-Total		348.36	
Avg kWh/day : 4.00 Registered : 120		Others			
Conn Load : 100 Billed kWh : 120		Subsidy on Lifeline Charge		0.0878/kWh 10.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.88	
		Surcharge		0.02 of 148.00 2.96	
		Sub-Total		47.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.49	
		Value Added Tax			
		Generation		50.25	
		Transmission		5.00	
		System Loss		7.80	
		Distribution		41.80	
		Others		2.76	
		NPC/PSALM Adjustment		0.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.73	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.26	
		NPC Stranded Debts		0.0265/kWh 3.18	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.76	
		Sub-Total		194.12	
		CURRENT BILL - JULY 2018		1,459.70	
		TOTAL AMOUNT DUE		1,607.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 2,125.00			



Total Sales (VAT Inclusive)	1,459.70
Less : VAT	108.40
Amount Net of VAT	1,351.30
Less: BIR 2306	45.17
BIR 2307	25.50
SC/PWD DISCOUNT	0.00
Amount Due	1,280.63
Add : VAT	108.40
TOTAL AMOUNT DUE	1,389.03
VATable Sales	1,265.58
VAT Exempt Sales	85.72
VAT Zero Rated Sales	0.00
VAT Amount	108.40
TOTAL SALES	1,459.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1090/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIAO,RANDY M M1	Premise Address: LUSARAN PLAZA
Meter Number : 163527WS6	Billing Address: LUSARAN PLAZA
Pole Number : 0891714	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

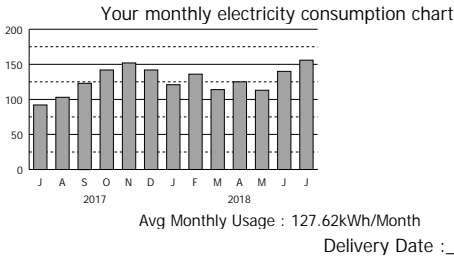
Bill ID 315139226660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31551100006

1015684828
Date : 07-16-2018
BC11/243.1/1140/0891812/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3155110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,710.13	
Name : MONTERO,WENDEL D		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1042374	Pole No : 0891812	Supply Charge		0.4118/kWh	64.24
Serial No : 125288437	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 07-16-2018	Pres Rdg : 3625	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3469	Others			451.36
No of Days : 30	Diff Rdg : 156	Subsidy on Lifeline Charge		0.0878/kWh	13.70
Avg kWh/day : 5.20	Registered : 156	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 200	Billed kWh : 156	NPC/PSALM Adjustment		0.2823/kWh	44.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,710.00	34.20
		Sub-Total			91.97
		Government Charges			
		Franchise Tax - Local			12.56
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			7.26
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			256.06
		CURRENT BILL - JULY 2018			1,930.18
		TOTAL AMOUNT DUE			3,640.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,363.00			



Total Sales (VAT Inclusive)	1,930.18	
Less : VAT	144.42	
Amount Net of VAT	1,785.76	
Less: BIR 2306	60.18	
BIR 2307	33.73	VATable Sales 1,674.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.64
Amount Due	1,691.85	VAT Zero Rated Sales 0.00
Add : VAT	144.42	VAT Amount 144.42
TOTAL AMOUNT DUE	1,836.27	TOTAL SALES 1,930.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1140/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,WENDEL D	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : MTR1042374	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

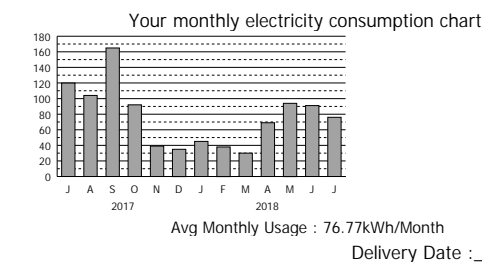
Bill ID 115066719882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11551100008

1015684263
Date : 07-16-2018
BC11/243.1/1170/0891616/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1155110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,834.88	
Name : SUNGCAL,TOMAS B		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 330239GS6 Pole No : 0891616		Distribution Charge		1.7506/kWh 133.05	
Serial No : 48209944 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 13871		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 13795				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 200 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,835.00 36.70	
		Sub-Total		- 57.85	
		Government Charges			
		Franchise Tax - Local		5.37	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 4.95	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		115.84	
		CURRENT BILL - JULY 2018		831.35	
		TOTAL AMOUNT DUE		2,666.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	831.35
Less : VAT	62.19
Amount Net of VAT	769.16
Less: BIR 2306	25.89
BIR 2307	14.42
SC/PWD DISCOUNT	0.00
Amount Due	728.85
Add : VAT	62.19
TOTAL AMOUNT DUE	791.04
VATable Sales	715.51
VAT Exempt Sales	53.65
VAT Zero Rated Sales	0.00
VAT Amount	62.19
TOTAL SALES	831.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1170/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGCAL,TOMAS B	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : 330239GS6	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

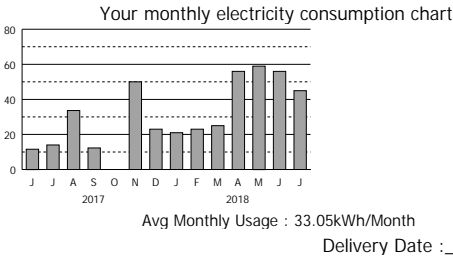
Bill ID 279972755887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27941947569

1015687920
Date : 07-16-2018
BC11/243.1/1175/0891616/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2794194756-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.77	
Name : ESCUADRO,JECYL CODIZAR		CURRENT CHARGES			
Premise Address: SITIO KASING PROPER LUSARAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO KASING PROPER LUSARAN,CEBU CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 557535 GS6	Pole No : 0891616	Supply Charge		0.4118/kWh	18.53
Serial No : 23211683	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 4604	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4559	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 520	Billed kWh : 45	Surcharge		0.02 of 484.00	9.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.24
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.45
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			56.35
		CURRENT BILL - JULY 2018			354.69
		TOTAL AMOUNT DUE			838.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 987.00			



Total Sales (VAT Inclusive)	354.69	
Less : VAT	25.54	
Amount Net of VAT	329.15	
Less: BIR 2306	10.64	
BIR 2307	6.01	VATable Sales 298.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.81
Amount Due	312.50	VAT Zero Rated Sales 0.00
Add : VAT	25.54	VAT Amount 25.54
TOTAL AMOUNT DUE	338.04	TOTAL SALES 354.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/1175/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,JECYL CODIZAR	Premise Address: SITIO KASING PROPER LUSARAN,CEBU CITY
Meter Number : 557535 GS6	Billing Address: SITIO KASING PROPER LUSARAN,CEBU CITY
Pole Number : 0891616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

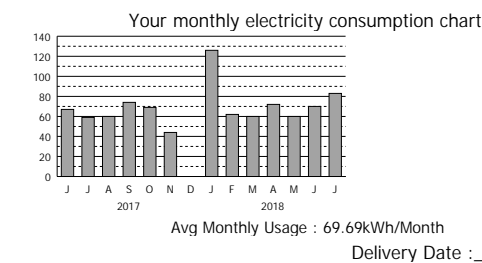
Bill ID 011122402704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01109357218

1015682976
Date : 07-16-2018
BC11/243.1/1177/0891616/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0110935721-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,129.57	
Name : BUGTAI ,MARY ANN PRIMACIO		CURRENT CHARGES			
Premise Address: LUSARAN PROPER CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN PROPER CEBU CITY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1005432 Pole No : 0891616		Distribution Charge		1.7506/kWh 145.30	
Serial No : 121521156 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 3081		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 2998				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 122 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,129.50 22.59	
		Sub-Total		- 38.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.04	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 3.83	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		128.19	
		CURRENT BILL - JULY 2018		933.92	
		TOTAL AMOUNT DUE		2,063.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 700.00			



Total Sales (VAT Inclusive)	933.92
Less : VAT	69.43
Amount Net of VAT	864.49
Less: BIR 2306	28.94
BIR 2307	16.24
SC/PWD DISCOUNT	0.00
Amount Due	819.31
Add : VAT	69.43
TOTAL AMOUNT DUE	888.74
VATable Sales	805.73
VAT Exempt Sales	58.76
VAT Zero Rated Sales	0.00
VAT Amount	69.43
TOTAL SALES	933.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1177/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI ,MARY ANN PRIMACIO	Premise Address: LUSARAN PROPER CEBU CITY
Meter Number : MTR1005432	Billing Address: LUSARAN PROPER CEBU CITY
Pole Number : 0891616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

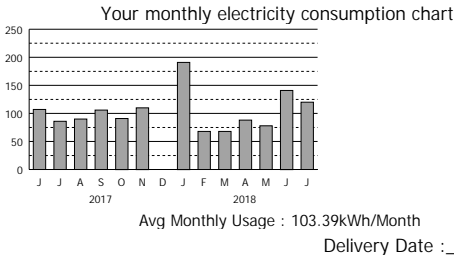
72874335846

1015687958

Date : 07-16-2018

BC11/243.1/1178/0891616/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7287433584-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,566.18	
Name : BORCES,WELLIE MARIKIT		CURRENT CHARGES			
Premise Address: LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1122087	Pole No : 0891616	Supply Charge		0.4118/kWh	49.42
Serial No : 84446375	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 3626	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3506	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 122	Billed kWh : 120	Surcharge		0.02 of 1,566.00	31.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			41.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.45
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			6.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			196.69
		CURRENT BILL - JULY 2018			1,456.75
		TOTAL AMOUNT DUE			3,022.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 800.00			



Total Sales (VAT Inclusive)	1,456.75	
Less : VAT	111.01	
Amount Net of VAT	1,345.74	
Less: BIR 2306	46.25	
BIR 2307	25.39	VATable Sales 1,260.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.68
Amount Due	1,274.10	VAT Zero Rated Sales 0.00
Add : VAT	111.01	VAT Amount 111.01
TOTAL AMOUNT DUE	1,385.11	TOTAL SALES 1,456.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1178/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

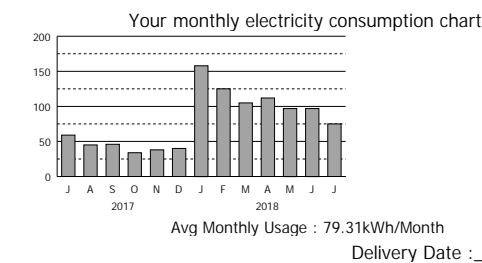
Customer Name : BORCES,WELLIE MARIKIT	Premise Address: LUSARAN LUSARAN, CEBU CITY
Meter Number : MTR1122087	Billing Address: LUSARAN LUSARAN, CEBU CITY
Pole Number : 0891616	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31541100009

1015685089
Date : 07-16-2018
BC11/243.1/1180/0160274/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3154110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		826.47	
Name : MONTERO,FE M		CURRENT CHARGES			
Premise Address: LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : MTR1092283 Pole No : 0160274		Distribution Charge		1.7506/kWh 131.30	
Serial No : 129122049 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 07-16-2018 Pres Rdg : 2015		Metering Charge		0.6989/kWh 52.42	
Period From : 06-16-2018 Prev Rdg : 1940				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 336 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 1,626.50 32.53	
		Sub-Total		- 60.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.27	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.32	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		113.85	
		CURRENT BILL - JULY 2018		816.31	
		TOTAL AMOUNT DUE		1,642.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 800.00			



Total Sales (VAT Inclusive)	816.31
Less : VAT	60.93
Amount Net of VAT	755.38
Less: BIR 2306	25.38
BIR 2307	14.15
SC/PWD DISCOUNT	0.00
Amount Due	715.85
Add : VAT	60.93
TOTAL AMOUNT DUE	776.78
VATable Sales	702.46
VAT Exempt Sales	52.92
VAT Zero Rated Sales	0.00
VAT Amount	60.93
TOTAL SALES	816.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1180/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

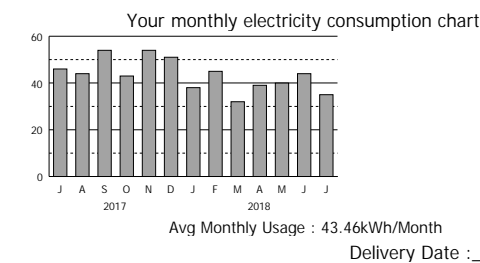
Customer Name : MONTERO,FE M	Premise Address: LUSARAN CEBU CITY
Meter Number : MTR1092283	Billing Address: LUSARAN CEBU CITY
Pole Number : 0160274	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05141100007

1015680562
Date : 07-16-2018
BC11/243.1/1240/0891665/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0514110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		343.99	
Name : GICA,MARLON L		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1200140 Pole No : 0891665		Distribution Charge		1.7506/kWh 61.27	
Serial No : 40146117 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 702		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 667				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 200 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 344.00 6.88	
		Sub-Total		- 162.66	
		Government Charges			
		Franchise Tax - Local		1.47	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.52	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.45	
		CURRENT BILL - JULY 2018		236.62	
		TOTAL AMOUNT DUE		580.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 266.00			



Total Sales (VAT Inclusive)	236.62
Less : VAT	16.75
Amount Net of VAT	219.87
Less: BIR 2306	6.99
BIR 2307	3.95
SC/PWD DISCOUNT	0.00
Amount Due	208.93
Add : VAT	16.75
TOTAL AMOUNT DUE	225.68
VATable Sales	196.17
VAT Exempt Sales	23.70
VAT Zero Rated Sales	0.00
VAT Amount	16.75
TOTAL SALES	236.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1240/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GICA,MARLON L	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : MTR1200140	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

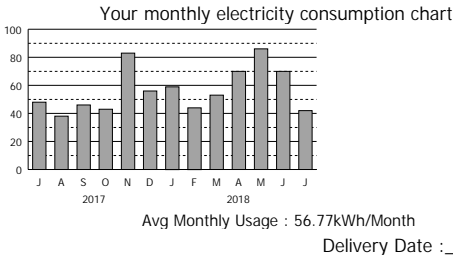
Bill ID 878735183706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87842100007

1015687495
Date : 07-16-2018
BC11/243.1/1260/0891630/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8784210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.20	
Name : LAGUNA,ANTONIO C		CURRENT CHARGES			
Premise Address: LUSARAN AHD SCHOOL		Generation & Transmission			
Billing Address: LUSARAN AHD SCHOOL		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 250839DS6 Pole No : 0891630		Distribution Charge		1.7506/kWh 73.53	
Serial No : 12763012 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 5948		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 5906				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 150 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 1,147.00 22.94	
		Sub-Total		- 137.05	
		Government Charges			
		Franchise Tax - Local		2.19	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 11.82	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		54.43	
		CURRENT BILL - JULY 2018		347.01	
		TOTAL AMOUNT DUE		844.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 650.00			



Total Sales (VAT Inclusive)	347.01
Less : VAT	25.57
Amount Net of VAT	321.44
Less: BIR 2306	10.66
BIR 2307	5.90
SC/PWD DISCOUNT	0.00
Amount Due	304.88
Add : VAT	25.57
TOTAL AMOUNT DUE	330.45
VATable Sales	292.58
VAT Exempt Sales	28.86
VAT Zero Rated Sales	0.00
VAT Amount	25.57
TOTAL SALES	347.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1260/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

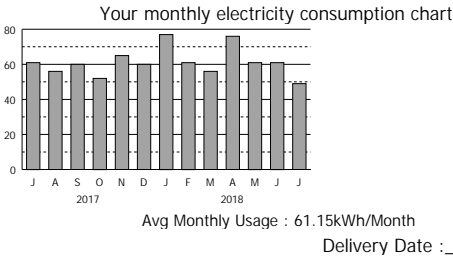
Customer Name : LAGUNA,ANTONIO C	Premise Address: LUSARAN AHD SCHOOL
Meter Number : 250839DS6	Billing Address: LUSARAN AHD SCHOOL
Pole Number : 0891630	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27488052377

1015686507
Date : 07-16-2018
BC11/243.1/1265/0891672/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2748805237-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,171.44	
Name : LEYSON,JERUSELEM ALMAZON		CURRENT CHARGES			
Premise Address: LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1107796	Pole No : 0891672	Supply Charge		0.4118/kWh	20.18
Serial No : 40046173	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-16-2018	Pres Rdg : 1781	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1732	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	Surcharge		0.02 of 1,171.50	23.43
Conn Load : 122	Billed kWh : 49	Sub-Total			- 176.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.43
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 14.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			62.56
		CURRENT BILL - JULY 2018			386.22
		TOTAL AMOUNT DUE			1,557.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 1,256.00			



Total Sales (VAT Inclusive)	386.22	
Less : VAT	29.00	
Amount Net of VAT	357.22	
Less: BIR 2306	12.08	
BIR 2307	6.52	VATable Sales 323.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.56
Amount Due	338.62	VAT Zero Rated Sales 0.00
Add : VAT	29.00	VAT Amount 29.00
TOTAL AMOUNT DUE	367.62	TOTAL SALES 386.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1265/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: LEYSON,JERUSELEM ALMAZON	Premise Address: LUSARAN CEBU CITY
Meter Number	: MTR1107796	Billing Address: LUSARAN CEBU CITY
Pole Number	: 0891672	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

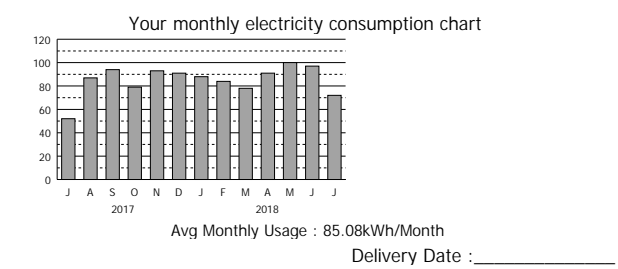
Bill ID 415876885651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41551100005

1015684833
Date : 07-16-2018
BC11/243.1/1280/0891602/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4155110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,126.11	
Name : LAURIA,CELESTINA E		CURRENT CHARGES			
Premise Address: PROPER LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 272871GS6 Pole No : 0891602		Distribution Charge		1.7506/kWh 126.04	
Serial No : 45306334 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-16-2018 Pres Rdg : 13787		Metering Charge		0.6989/kWh 50.32	
Period From : 06-16-2018 Prev Rdg : 13715				5.00/month 5.00	
No of Days : 30 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 200 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 1,126.00 22.52	
		Sub-Total		- 67.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.99	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 6.17	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		108.16	
		CURRENT BILL - JULY 2018		773.98	
		TOTAL AMOUNT DUE		1,900.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	773.98
Less : VAT	57.45
Amount Net of VAT	716.53
Less: BIR 2306	23.96
BIR 2307	13.42
SC/PWD DISCOUNT	0.00
Amount Due	679.15
Add : VAT	57.45
TOTAL AMOUNT DUE	736.60
VATable Sales	665.82
VAT Exempt Sales	50.71
VAT Zero Rated Sales	0.00
VAT Amount	57.45
TOTAL SALES	773.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1280/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURIA,CELESTINA E	Premise Address: PROPER LUSARAN CEBU CITY
Meter Number : 272871GS6	Billing Address: PROPER LUSARAN CEBU CITY
Pole Number : 0891602	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

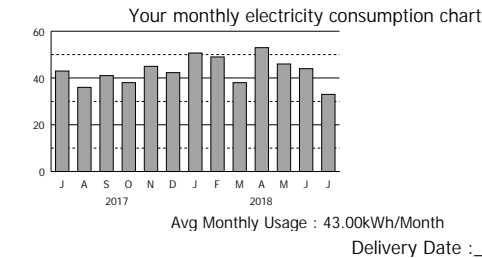
Bill ID 179987131115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17931373785

1015689064
Date : 07-16-2018
BC11/243.1/1301/0160274/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1793137378-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		309.79	
Name : BAQUIAL,GERALDINE MARIKIT		CURRENT CHARGES			
Premise Address: PROPER LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PROPER LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 013931 EFS6	Pole No : 0160274	Supply Charge		0.4118/kWh	13.59
Serial No : 121446875	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 1781			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1748	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 111	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 610.00	12.20
		Sub-Total			- 147.79
		Government Charges			
		Franchise Tax - Local			1.43
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.00
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			38.90
		CURRENT BILL - JULY 2018			229.73
		TOTAL AMOUNT DUE			539.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 300.00			



Total Sales (VAT Inclusive)	229.73	
Less : VAT	16.50	
Amount Net of VAT	213.23	
Less: BIR 2306	6.89	
BIR 2307	3.85	VATable Sales 190.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.40
Amount Due	202.49	VAT Zero Rated Sales 0.00
Add : VAT	16.50	VAT Amount 16.50
TOTAL AMOUNT DUE	218.99	TOTAL SALES 229.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1301/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

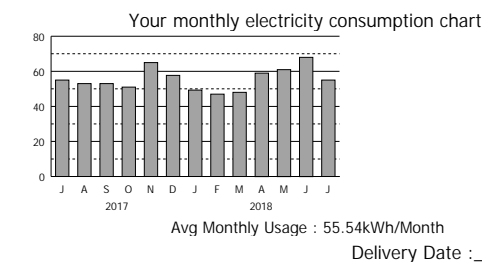
Customer Name : BAQUIAL,GERALDINE MARIKIT	Premise Address: PROPER LUSARAN, CEBU CITY
Meter Number : 013931 EFS6	Billing Address: PROPER LUSARAN, CEBU CITY
Pole Number : 0160274	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18372100000

1015690211
Date : 07-16-2018
BC11/243.1/1350/0886821/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1837210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		653.65	
Name : ARCONADA,FELICISIMO		CURRENT CHARGES			
Premise Address: BOMBIL LUSARAN		Generation & Transmission			
Billing Address: BOMBIL LUSARAN		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 397171GS6 Pole No : 0886821		Distribution Charge		1.7506/kWh 96.28	
Serial No : 2003158489 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 9087		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 9032				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 150 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 653.50 13.07	
		Sub-Total		- 139.72	
		Government Charges			
		Franchise Tax - Local		3.16	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 12.57	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		74.29	
		CURRENT BILL - JULY 2018		495.62	
		TOTAL AMOUNT DUE		1,149.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 615.00			



Total Sales (VAT Inclusive)	495.62
Less : VAT	36.18
Amount Net of VAT	459.44
Less: BIR 2306	15.08
BIR 2307	8.49
SC/PWD DISCOUNT	0.00
Amount Due	435.87
Add : VAT	36.18
TOTAL AMOUNT DUE	472.05
VATable Sales	421.33
VAT Exempt Sales	38.11
VAT Zero Rated Sales	0.00
VAT Amount	36.18
TOTAL SALES	495.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1350/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,FELICISIMO	Premise Address: BOMBIL LUSARAN
Meter Number : 397171GS6	Billing Address: BOMBIL LUSARAN
Pole Number : 0886821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

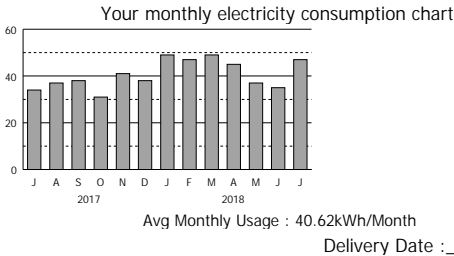
Bill ID 432403687948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43263365371

1015689488
Date : 07-16-2018
BC11/243.1/1355/0886821/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4326336537-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		194.53	
Name : CLAROS,JOVELYN ARCONADA		CURRENT CHARGES			
Premise Address: BOMBIL LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: BOMBIL LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1117023	Pole No : 0886821	Supply Charge		0.4118/kWh	19.35
Serial No : 40071044	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 1213	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1166	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	Surcharge		0.02 of 194.50	3.89
Conn Load : 122	Billed kWh : 47	Sub-Total			- 188.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.19
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.65
		CURRENT BILL - JULY 2018			349.64
		TOTAL AMOUNT DUE			544.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 25, 2018 - 250.00					



Total Sales (VAT Inclusive)	349.64	
Less : VAT	25.59	
Amount Net of VAT	324.05	
Less: BIR 2306	10.67	
BIR 2307	5.88	VATable Sales 291.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.06
Amount Due	307.50	VAT Zero Rated Sales 0.00
Add : VAT	25.59	VAT Amount 25.59
TOTAL AMOUNT DUE	333.09	TOTAL SALES 349.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/1355/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAROS,JOVELYN ARCONADA	Premise Address: BOMBIL LUSARAN, CEBU CITY
Meter Number : MTR1117023	Billing Address: BOMBIL LUSARAN, CEBU CITY
Pole Number : 0886821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

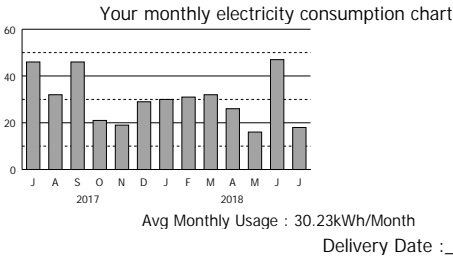
Bill ID 967205845586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96758273690

1015684919
Date : 07-16-2018
BC11/243.1/1387/0889482/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9675827369-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		304.38	
Name : TAGALOG,MARIA HEART INSENIALES		CURRENT CHARGES			
Premise Address: LUSARAN LUSARAN,CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN LUSARAN,CEBU CITY		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1114702	Pole No : 0889482	Supply Charge		0.4118/kWh	7.41
Serial No : 40049029	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 07-16-2018	Pres Rdg : 1645			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1627	Sub-Total			56.50
No of Days : 30	Diff Rdg : 18	Others			
Avg kWh/day : 0.60	Registered : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Conn Load : 233	Billed kWh : 18	Surcharge		0.02 of 304.50	6.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 14.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.86
		CURRENT BILL - JULY 2018			23.95
		TOTAL AMOUNT DUE			328.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 50.00			



Total Sales (VAT Inclusive)	23.95
Less : VAT	1.34
Amount Net of VAT	22.61
Less: BIR 2306	0.55
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	21.84
Add : VAT	1.34
TOTAL AMOUNT DUE	23.18
VATable Sales	11.09
VAT Exempt Sales	11.52
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	23.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1387/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,MARIA HEART INSENIALES	Premise Address: LUSARAN LUSARAN,CEBU CITY
Meter Number : MTR1114702	Billing Address: LUSARAN LUSARAN,CEBU CITY
Pole Number : 0889482	
Billing Period : JULY 2018	

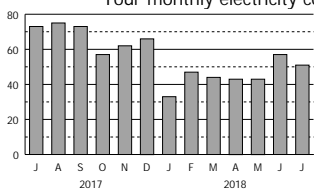
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17592100006

1015687885
Date : 07-16-2018
BC11/243.1/1400/0889433/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1759210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		492.85	
Name : BANOTE,MA. ZENaida MARIKIT		CURRENT CHARGES			
Premise Address: SITIO BUMBIL LUSARAN		Generation & Transmission			
Billing Address: SITIO BUMBIL LUSARAN		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1092284 Pole No : 0889433		Distribution Charge		1.7506/kWh 89.28	
Serial No : 129122017 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-16-2018 Pres Rdg : 2022		Metering Charge		0.6989/kWh 35.64	
Period From : 06-16-2018 Prev Rdg : 1971				5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 222 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 493.00 9.86	
		Sub-Total		- 131.92	
		Government Charges			
		Franchise Tax - Local		2.92	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.94	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.61	
		CURRENT BILL - JULY 2018		457.29	
		TOTAL AMOUNT DUE		950.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 671.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	457.29
		Less : VAT	33.30
Avg Monthly Usage : 55.69kWh/Month		Amount Net of VAT	423.99
Delivery Date : _____		Less: BIR 2306	13.88
		BIR 2307	7.83
		SC/PWD DISCOUNT	0.00
		Amount Due	402.28
		Add : VAT	33.30
		TOTAL AMOUNT DUE	435.58
		VATable Sales	388.68
		VAT Exempt Sales	35.31
		VAT Zero Rated Sales	0.00
		VAT Amount	33.30
		TOTAL SALES	457.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/1400/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANOTE,MA. ZENaida MARIKIT	Premise Address: SITIO BUMBIL LUSARAN
Meter Number : MTR1092284	Billing Address: SITIO BUMBIL LUSARAN
Pole Number : 0889433	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

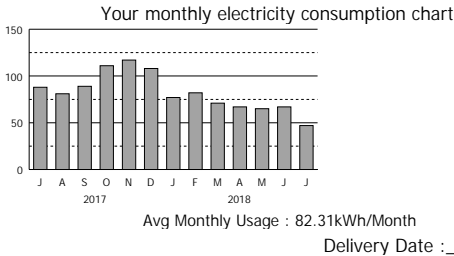
Bill ID 340301534461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34002373115

1015692328
Date : 07-16-2018
BC11/243.1/1425/1442344/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3400237311-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.41	
Name : RIVERA,IRENE SESE		CURRENT CHARGES			
Premise Address: LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1132625	Pole No : 1442344	Supply Charge		0.4118/kWh	19.35
Serial No : 40081288	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 1919	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1872	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	Surcharge		0.02 of 1,313.50	26.27
Conn Load : 122	Billed kWh : 47	Sub-Total			- 165.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.36
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 13.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			60.53
		CURRENT BILL - JULY 2018			374.90
		TOTAL AMOUNT DUE			1,037.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 651.00			



Total Sales (VAT Inclusive)	374.90
Less : VAT	28.30
Amount Net of VAT	346.60
Less: BIR 2306	11.79
BIR 2307	6.33
SC/PWD DISCOUNT	0.00
Amount Due	328.48
Add : VAT	28.30
TOTAL AMOUNT DUE	356.78
VATable Sales	314.37
VAT Exempt Sales	32.23
VAT Zero Rated Sales	0.00
VAT Amount	28.30
TOTAL SALES	374.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/1425/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,IRENE SESE	Premise Address: LUSARAN CEBU CITY
Meter Number : MTR1132625	Billing Address: LUSARAN CEBU CITY
Pole Number : 1442344	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

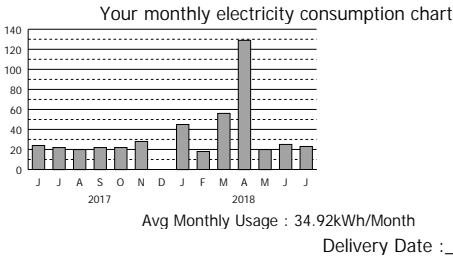
Bill ID 358277804875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35839507197

1015682369
Date : 07-16-2018
BC11/243.1/1445/0889370/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3583950719-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		116.47	
Name : MEDILLO,ROSISIMA BIHAG		CURRENT CHARGES			
Premise Address: BOMBIL LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: BOMBIL LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1092323 Pole No : 0889370		Distribution Charge		1.7506/kWh 40.26	
Serial No : 129126204 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 07-16-2018 Pres Rdg : 1484		Metering Charge		0.6989/kWh 16.07	
Period From : 06-16-2018 Prev Rdg : 1461				5.00/month 5.00	
No of Days : 30 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.77 Registered : 23		Others			
Conn Load : 236 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 116.50 2.33	
		Sub-Total		- 145.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.69	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 13.01	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		23.01	
		CURRENT BILL - JULY 2018		114.96	
		TOTAL AMOUNT DUE		231.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 55.00			



Total Sales (VAT Inclusive)	114.96	
Less : VAT	7.71	
Amount Net of VAT	107.25	
Less: BIR 2306	3.22	
BIR 2307	1.85	VATable Sales 91.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.30
Amount Due	102.18	VAT Zero Rated Sales 0.00
Add : VAT	7.71	VAT Amount 7.71
TOTAL AMOUNT DUE	109.89	TOTAL SALES 114.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/1445/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDILLO,ROSISIMA BIHAG	Premise Address: BOMBIL LUSARAN, CEBU CITY
Meter Number : MTR1092323	Billing Address: BOMBIL LUSARAN, CEBU CITY
Pole Number : 0889370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

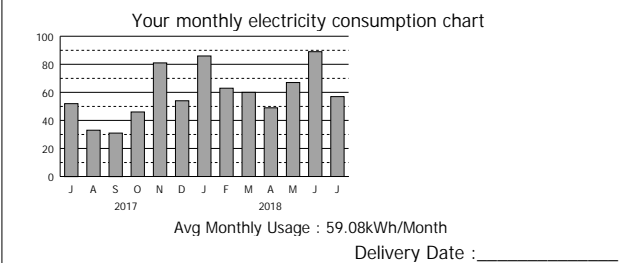
Bill ID 694111840859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69441100000

1015690862
Date : 07-16-2018
BC11/243.1/1450/0889363/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6944110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		977.04	
Name : VILLACERAN,MARIECRIS C		CURRENT CHARGES			
Premise Address: BUATES LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: BUATES LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 567001 GS6 Pole No : 0889363		Distribution Charge		1.7506/kWh	99.78
Serial No : 56837735 Multiplier : 1		Supply Charge		0.4118/kWh	23.47
Period To : 07-16-2018 Pres Rdg : 3118		Metering Charge		0.6989/kWh	39.84
Period From : 06-16-2018 Prev Rdg : 3061				5.00/month	5.00
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 240 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.09
		Surcharge		0.02 of 977.00	19.54
		Sub-Total		- 138.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.32	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 12.29	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total		77.72	
		CURRENT BILL - JULY 2018		520.23	
		TOTAL AMOUNT DUE		1,497.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 614.00			



Total Sales (VAT Inclusive)	520.23
Less : VAT	38.19
Amount Net of VAT	482.04
Less: BIR 2306	15.91
BIR 2307	8.92
SC/PWD DISCOUNT	0.00
Amount Due	457.21
Add : VAT	38.19
TOTAL AMOUNT DUE	495.40
VATable Sales	442.51
VAT Exempt Sales	39.53
VAT Zero Rated Sales	0.00
VAT Amount	38.19
TOTAL SALES	520.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1450/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACERAN,MARIECRIS C	Premise Address: BUATES LUSARAN CEBU CITY
Meter Number : 567001 GS6	Billing Address: BUATES LUSARAN CEBU CITY
Pole Number : 0889363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

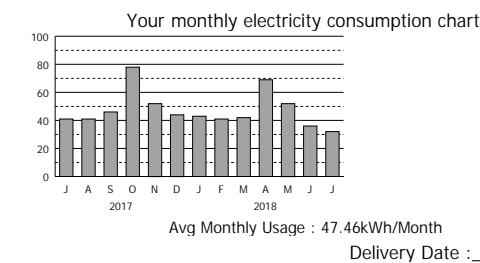
Bill ID 454918785577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45431100002

1015681348
Date : 07-16-2018
BC11/243.1/1470/0889335/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4543110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		215.53	
Name : ARDINES,CARLOS G		CURRENT CHARGES			
Premise Address: LUSARAN		Generation & Transmission			
Billing Address: LUSARAN		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 397159GS6 Pole No : 0889335		Distribution Charge		1.7506/kWh 56.02	
Serial No : 2003158876 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 4653		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 4621				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 150 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 215.50 4.31	
		Sub-Total		- 150.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.33	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.53	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.75	
		CURRENT BILL - JULY 2018		214.34	
		TOTAL AMOUNT DUE		429.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 475.00			



Total Sales (VAT Inclusive)	214.34	
Less : VAT	15.10	
Amount Net of VAT	199.24	
Less: BIR 2306	6.30	
BIR 2307	3.58	VATable Sales 177.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.65
Amount Due	189.36	VAT Zero Rated Sales 0.00
Add : VAT	15.10	VAT Amount 15.10
TOTAL AMOUNT DUE	204.46	TOTAL SALES 214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1470/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,CARLOS G	Premise Address: LUSARAN
Meter Number : 397159GS6	Billing Address: LUSARAN
Pole Number : 0889335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

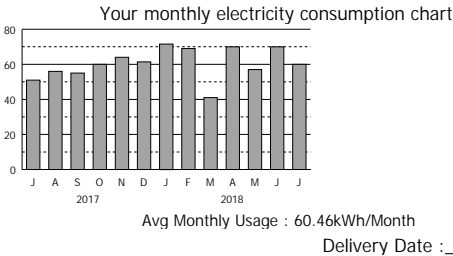
Bill ID 304332306147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30441100002

1015681304
Date : 07-16-2018
BC11/243.1/1490/0890554/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3044110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		695.21	
Name : GEDOQUIO,ANALISA B		CURRENT CHARGES			
Premise Address: KANG-ATIS LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: KANG-ATIS LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 465190GS6	Pole No : 0890554	Supply Charge		0.4118/kWh	24.71
Serial No : 69930469	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 2675	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 2615	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 236	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 695.00	13.90
		Sub-Total			- 152.64
		Government Charges			
		Franchise Tax - Local			3.44
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.74
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.95
		CURRENT BILL - JULY 2018			539.90
		TOTAL AMOUNT DUE			1,235.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 615.00			



Total Sales (VAT Inclusive)	539.90
Less : VAT	39.39
Amount Net of VAT	500.51
Less: BIR 2306	16.42
BIR 2307	9.25
SC/PWD DISCOUNT	0.00
Amount Due	474.84
Add : VAT	39.39
TOTAL AMOUNT DUE	514.23
VATable Sales	458.95
VAT Exempt Sales	41.56
VAT Zero Rated Sales	0.00
VAT Amount	39.39
TOTAL SALES	539.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1490/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

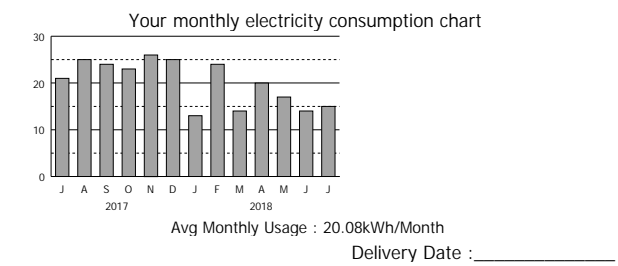
Customer Name : GEDOQUIO,ANALISA B	Premise Address: KANG-ATIS LUSARAN CEBU CITY
Meter Number : 465190GS6	Billing Address: KANG-ATIS LUSARAN CEBU CITY
Pole Number : 0890554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34394442544

1015693078
Date : 07-16-2018
BC11/243.1/1505/0890561/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3439444254-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		55.81	
Name : BRANZUELA,JUDITA GEDOQUIO		CURRENT CHARGES			
Premise Address: SITIO BOATIS LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO BOATIS LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1092370 Pole No : 0890561		Distribution Charge		1.7506/kWh 26.26	
Serial No : 129122036 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 07-16-2018 Pres Rdg : 714		Metering Charge		0.6989/kWh 10.48	
Period From : 06-16-2018 Prev Rdg : 699				5.00/month 5.00	
No of Days : 30 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.50 Registered : 15		Others			
Conn Load : 236 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 56.00 1.12	
		Sub-Total		- 146.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.86	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		10.45	
		CURRENT BILL - JULY 2018		20.80	
		TOTAL AMOUNT DUE		76.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 125.00			



Total Sales (VAT Inclusive)	20.80
Less : VAT	0.84
Amount Net of VAT	19.96
Less: BIR 2306	0.38
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	19.37
Add : VAT	0.84
TOTAL AMOUNT DUE	20.21
VATable Sales	10.35
VAT Exempt Sales	9.61
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	20.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1505/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,JUDITA GEDOQUIO	Premise Address: SITIO BOATIS LUSARAN, CEBU CITY
Meter Number : MTR1092370	Billing Address: SITIO BOATIS LUSARAN, CEBU CITY
Pole Number : 0890561	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1833110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		388.41	
Name : ALCANTARA,WILFREDO B		CURRENT CHARGES			
Premise Address: SITIO KANG-ATIS LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO KANG-ATIS LUSARAN CEBU CITY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 472454GS6	Pole No : 0890575	Supply Charge		0.4118/kWh	21.00
Serial No : 73547987	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 07-16-2018	Pres Rdg : 3849	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3798	Others			150.92
No of Days : 30	Diff Rdg : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Avg kWh/day : 1.70	Registered : 51	NPC/PSALM Adjustment		0.2823/kWh	14.40
Conn Load : 336	Billed kWh : 51	Surcharge		0.02 of 388.50	7.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 134.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.90
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.19
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.34
		CURRENT BILL - JULY 2018			454.93
		TOTAL AMOUNT DUE			843.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 510.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 51.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)454.93

Less : VAT33.05

Amount Net of VAT421.88

Less: BIR 230613.78

BIR 23077.79

SC/PWD DISCOUNT0.00

Amount Due400.31

Add : VAT33.05

TOTAL AMOUNT DUE433.36

VATable Sales386.59

VAT Exempt Sales35.29

VAT Zero Rated Sales0.00

VAT Amount33.05

TOTAL SALES454.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/243.1/1520/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,WILFREDO B	Premise Address: SITIO KANG-ATIS LUSARAN CEBU CITY
Meter Number : 472454GS6	Billing Address: SITIO KANG-ATIS LUSARAN CEBU CITY
Pole Number : 0890575	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

Bill ID 486007580369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

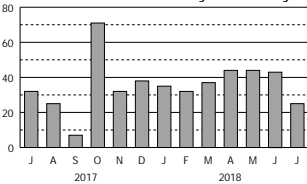
BILLING STATEMENT

48644284951

1015690646
Date : 07-16-2018
BC11/243.1/1526/1478103/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4864428495-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		654.27	
Name : ARDITA,MARICHE GAITAN		CURRENT CHARGES			
Premise Address: LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1097805	Pole No : 1478103	Supply Charge		0.4118/kWh	10.30
Serial No : 40073654	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 1064	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1039	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	Surcharge		0.02 of 654.50	13.09
Conn Load : 122	Billed kWh : 25	Sub-Total			- 154.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.77	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 12.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			26.13
		CURRENT BILL - JULY 2018			129.44
		TOTAL AMOUNT DUE			783.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 555.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	129.44	
Less : VAT	9.48	
Amount Net of VAT	119.96	
Less: BIR 2306	3.97	
BIR 2307	2.08	VATable Sales 103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.65
Amount Due	113.91	VAT Zero Rated Sales 0.00
Add : VAT	9.48	VAT Amount 9.48
TOTAL AMOUNT DUE	123.39	TOTAL SALES 129.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/1526/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,MARICHE GAITAN	Premise Address: LUSARAN LUSARAN, CEBU CITY
Meter Number : MTR1097805	Billing Address: LUSARAN LUSARAN, CEBU CITY
Pole Number : 1478103	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

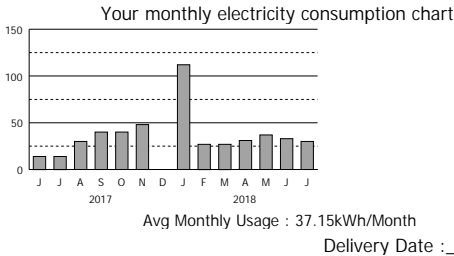
Bill ID 082128448979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08211344885

1015689036
Date : 07-16-2018
BC11/243.1/1535/0890596/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0821134488-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		210.98	
Name : ALCANTARA,MARICEL GEDOQUIO		CURRENT CHARGES			
Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1019060	Pole No : 0890596	Supply Charge		0.4118/kWh	12.35
Serial No : 121747165	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 723	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 693	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 140	Billed kWh : 30	Surcharge		0.02 of 211.00	4.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.73
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.11
		CURRENT BILL - JULY 2018			150.70
		TOTAL AMOUNT DUE			361.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 450.00			



Total Sales (VAT Inclusive)	150.70	
Less : VAT	10.15	
Amount Net of VAT	140.55	
Less: BIR 2306	4.22	
BIR 2307	2.43	VATable Sales 120.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.96
Amount Due	133.90	VAT Zero Rated Sales 0.00
Add : VAT	10.15	VAT Amount 10.15
TOTAL AMOUNT DUE	144.05	TOTAL SALES 150.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/1535/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,MARICEL GEDOQUIO	Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Meter Number : MTR1019060	Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Pole Number : 0890596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

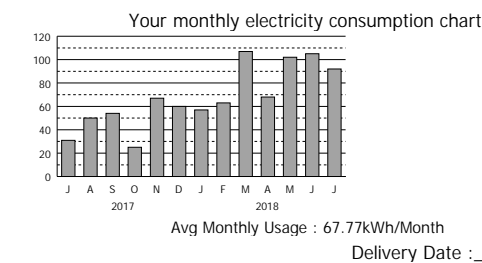
Bill ID 637719403499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63732100001

1015690953
Date : 07-16-2018
BC11/243.1/1540/0890610/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6373210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,260.67	
Name : ALCANTARA,TERESITA B		CURRENT CHARGES			
Premise Address: CANG ATIS LUSARAN NR BASKETBALL COURT		Generation & Transmission			
Billing Address: CANG ATIS LUSARAN NR BASKETBALL COURT		Generation Charge		5.9492/kWh 547.33	
		Transmission Charge		0.3987/kWh 36.68	
		System Loss Charge		0.9007/kWh 82.86	
TIN :		Sub-Total		666.87	
Metering Information-----		Distribution Charges			
Meter No : 505071 GS6 Pole No : 0890610		Distribution Charge		1.7506/kWh 161.06	
Serial No : 63765169 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 07-16-2018 Pres Rdg : 3612		Metering Charge		0.6989/kWh 64.30	
Period From : 06-16-2018 Prev Rdg : 3520				5.00/month 5.00	
No of Days : 30 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 100 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12 - 46.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.97	
		Surcharge		0.02 of 1,260.50 25.21	
		Sub-Total		4.42	
		Government Charges			
		Franchise Tax - Local		7.05	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 0.16	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		NPC Stranded Debts		0.0265/kWh 2.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.58	
		Sub-Total		146.47	
		CURRENT BILL - JULY 2018		1,086.01	
		TOTAL AMOUNT DUE		2,346.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,926.00			



Total Sales (VAT Inclusive)	1,086.01
Less : VAT	80.97
Amount Net of VAT	1,005.04
Less: BIR 2306	33.74
BIR 2307	18.93
SC/PWD DISCOUNT	0.00
Amount Due	952.37
Add : VAT	80.97
TOTAL AMOUNT DUE	1,033.34
VATable Sales	939.54
VAT Exempt Sales	65.50
VAT Zero Rated Sales	0.00
VAT Amount	80.97
TOTAL SALES	1,086.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1540/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,TERESITA B	Premise Address: CANG ATIS LUSARAN NR BASKETBALL COURT
Meter Number : 505071 GS6	Billing Address: CANG ATIS LUSARAN NR BASKETBALL COURT
Pole Number : 0890610	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

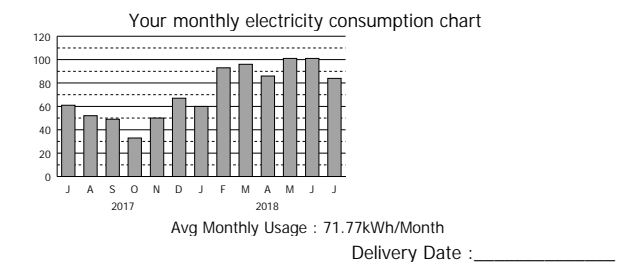
Bill ID 593097017506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59341100002

1015691474
Date : 07-16-2018
BC11/243.1/1580/0890764/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5934110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,241.75	
Name : DIONSON,CERILA L		CURRENT CHARGES			
Premise Address: KANG-ATIS LUSARAN CEBU CITY		Generation & Transmission			
Billing Address: KANG-ATIS LUSARAN CEBU CITY		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 551923 GS6 Pole No : 0890764		Distribution Charge		1.7506/kWh 147.05	
Serial No : 54471398 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 07-16-2018 Pres Rdg : 4276		Metering Charge		0.6989/kWh 58.71	
Period From : 06-16-2018 Prev Rdg : 4192				5.00/month 5.00	
No of Days : 30 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.80 Registered : 84		Others			
Conn Load : 236 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,242.00 24.84	
		Sub-Total		- 36.87	
		Government Charges			
		Franchise Tax - Local		6.13	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 3.64	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		130.00	
		CURRENT BILL - JULY 2018		947.36	
		TOTAL AMOUNT DUE		2,189.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	947.36
Less : VAT	70.51
Amount Net of VAT	876.85
Less: BIR 2306	29.38
BIR 2307	16.47
SC/PWD DISCOUNT	0.00
Amount Due	831.00
Add : VAT	70.51
TOTAL AMOUNT DUE	901.51
VATable Sales	817.36
VAT Exempt Sales	59.49
VAT Zero Rated Sales	0.00
VAT Amount	70.51
TOTAL SALES	947.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1580/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

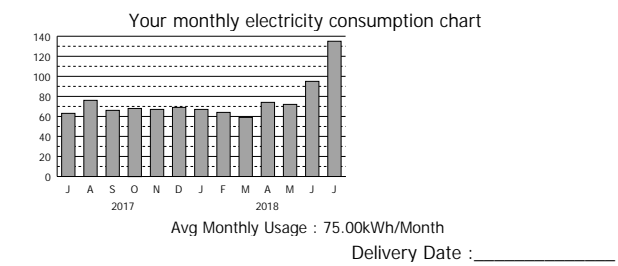
Customer Name : DIONSON,CERILA L	Premise Address: KANG-ATIS LUSARAN CEBU CITY
Meter Number : 551923 GS6	Billing Address: KANG-ATIS LUSARAN CEBU CITY
Pole Number : 0890764	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41732100007

1015685226
Date : 07-16-2018
BC11/243.1/1610/0908022/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4173210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,093.27	
Name : ALCANTARA,DAMASO L		CURRENT CHARGES			
Premise Address: LUSARAN BUWAO		Generation & Transmission			
Billing Address: LUSARAN BUWAO		Generation Charge		5.9492/kWh 803.14	
		Transmission Charge		0.3987/kWh 53.82	
		System Loss Charge		0.9007/kWh 121.59	
TIN :		Sub-Total		978.55	
Metering Information-----		Distribution Charges			
Meter No : MTR1073193 Pole No : 0908022		Distribution Charge		1.7506/kWh 236.33	
Serial No : 40042396 Multiplier : 1		Supply Charge		0.4118/kWh 55.59	
Period To : 07-16-2018 Pres Rdg : 2846		Metering Charge		0.6989/kWh 94.35	
Period From : 06-16-2018 Prev Rdg : 2711				5.00/month 5.00	
No of Days : 30 Diff Rdg : 135		Sub-Total		391.27	
Avg kWh/day : 4.50 Registered : 135		Others			
Conn Load : 140 Billed kWh : 135		Subsidy on Lifeline Charge		0.0878/kWh 11.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.11	
		Surcharge		0.02 of 1,093.50 21.87	
		Sub-Total		71.86	
		Government Charges			
		Franchise Tax - Local		10.81	
		Value Added Tax			
		Generation		56.53	
		Transmission		5.63	
		System Loss		8.77	
		Distribution		46.95	
		Others		5.35	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.07	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.16	
		NPC Stranded Debts		0.0265/kWh 3.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.60	
		Sub-Total		220.68	
		CURRENT BILL - JULY 2018		1,662.36	
		TOTAL AMOUNT DUE		2,755.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 770.00			



Total Sales (VAT Inclusive)	1,662.36
Less : VAT	124.12
Amount Net of VAT	1,538.24
Less: BIR 2306	51.72
BIR 2307	29.05
SC/PWD DISCOUNT	0.00
Amount Due	1,457.47
Add : VAT	124.12
TOTAL AMOUNT DUE	1,581.59
VATable Sales	1,441.68
VAT Exempt Sales	96.56
VAT Zero Rated Sales	0.00
VAT Amount	124.12
TOTAL SALES	1,662.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1610/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,DAMASO L	Premise Address: LUSARAN BUWAO
Meter Number : MTR1073193	Billing Address: LUSARAN BUWAO
Pole Number : 0908022	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

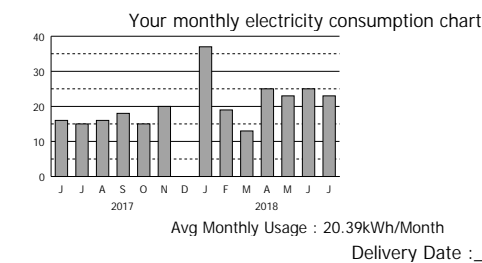
Bill ID 251366742710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25145489214

1015680570
Date : 07-16-2018
BC11/243.1/1637/1358130/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2514548921-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.21	
Name : CAPOTE,ALEN ARDITA		CURRENT CHARGES			
Premise Address: LUSARAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: LUSARAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1112173 Pole No : 1358130		Supply Charge		0.4118/kWh	9.47
Serial No : 40049965 Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 07-16-2018 Pres Rdg : 626				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 603		Sub-Total			70.80
No of Days : 30 Diff Rdg : 23		Others			
Avg kWh/day : 0.77 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Conn Load : 122 Billed kWh : 23		Surcharge		0.02 of 113.00	2.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.13
		Government Charges			
		Franchise Tax - Local			0.64
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.80
		CURRENT BILL - JULY 2018			108.19
		TOTAL AMOUNT DUE			221.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 145.00			



Total Sales (VAT Inclusive)	108.19
Less : VAT	7.55
Amount Net of VAT	100.64
Less: BIR 2306	3.16
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	95.76
Add : VAT	7.55
TOTAL AMOUNT DUE	103.31
VATable Sales	85.39
VAT Exempt Sales	15.25
VAT Zero Rated Sales	0.00
VAT Amount	7.55
TOTAL SALES	108.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1637/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

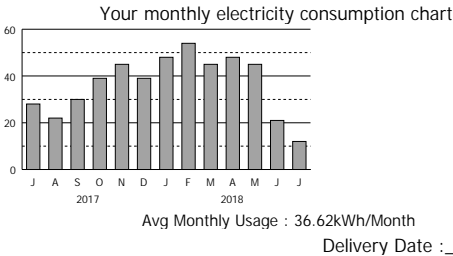
Customer Name : CAPOTE,ALEN ARDITA	Premise Address: LUSARAN LUSARAN, CEBU CITY
Meter Number : MTR1112173	Billing Address: LUSARAN LUSARAN, CEBU CITY
Pole Number : 1358130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95343400008

1015681303
Date : 07-16-2018
BC11/243.1/1660/0908183/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9534340000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		123.47	
Name : GOC-ONG,ROSEMARIE ERMONTE		CURRENT CHARGES			
Premise Address: PINIGTURAN LUSARAN		Generation & Transmission			
Billing Address: PINIGTURAN LUSARAN		Generation Charge		5.9492/kWh	71.39
		Transmission Charge		0.3987/kWh	4.78
		System Loss Charge		0.9007/kWh	10.81
		Sub-Total			86.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1092356	Pole No : 0908183	Supply Charge		0.4118/kWh	4.94
Serial No : 129128080	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 07-16-2018	Pres Rdg : 1440	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1428	Others			39.34
No of Days : 30	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 121.32	- 121.32
Avg kWh/day : 0.40	Registered : 12	NPC/PSALM Adjustment		0.2823/kWh	3.39
Conn Load : 222	Billed kWh : 12	Surcharge		0.02 of 123.50	2.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 115.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation		5.04	
		Transmission		0.51	
		System Loss		0.79	
		Distribution		4.72	
		Others			- 10.15
		NPC/PSALM Adjustment		0.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.08
		Sub-Total			8.71
		CURRENT BILL - JULY 2018			19.57
		TOTAL AMOUNT DUE			143.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 1,025.00			



Total Sales (VAT Inclusive)	19.57
Less : VAT	0.99
Amount Net of VAT	18.58
Less: BIR 2306	0.43
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	17.93
Add : VAT	0.99
TOTAL AMOUNT DUE	18.92
VATable Sales	10.86
VAT Exempt Sales	7.72
VAT Zero Rated Sales	0.00
VAT Amount	0.99
TOTAL SALES	19.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1660/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,ROSEMARIE ERMONTE	Premise Address: PINIGTURAN LUSARAN
Meter Number : MTR1092356	Billing Address: PINIGTURAN LUSARAN
Pole Number : 0908183	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

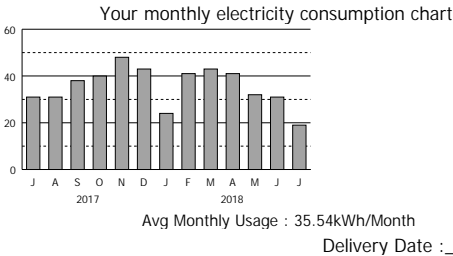
Bill ID 529287153494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52982048622

1015689105
Date : 07-16-2018
BC11/243.1/1665/0908176/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5298204862-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		196.14	
Name : PENAS,HELEN TILAWAN		CURRENT CHARGES			
Premise Address: PINIGTURAN LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: PINIGTURAN LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1115599	Pole No : 0908176	Supply Charge		0.4118/kWh	7.82
Serial No : 40051364	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 07-16-2018	Pres Rdg : 1146	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1127	Others			59.36
No of Days : 30	Diff Rdg : 19	Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Avg kWh/day : 0.63	Registered : 19	Surcharge		0.02 of 196.00	3.92
Conn Load : 110	Billed kWh : 19	Sub-Total			- 188.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			7.96
		Transmission			0.79
		System Loss			1.23
		Distribution			7.12
		Others			- 16.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			13.21
		CURRENT BILL - JULY 2018			22.13
		TOTAL AMOUNT DUE			218.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 206.00			



Total Sales (VAT Inclusive)	22.13
Less : VAT	1.08
Amount Net of VAT	21.05
Less: BIR 2306	0.43
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	20.44
Add : VAT	1.08
TOTAL AMOUNT DUE	21.52
VATable Sales	8.92
VAT Exempt Sales	12.13
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	22.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/243.1/1665/0/10/07-16-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,HELEN TILAWAN	Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Meter Number : MTR1115599	Billing Address: PINIGTURAN LUSARAN, CEBU CITY
Pole Number : 0908176	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

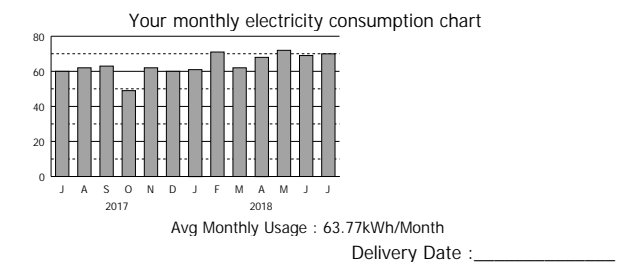
Bill ID 972988108617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97240494324

1015686553
Date : 07-16-2018
BC11/243.1/1675/0908176/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9724049432-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		703.08	
Name : BARBERO, EVANGELINE ALCANTARA		CURRENT CHARGES			
Premise Address: KANG ATIS LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: KANG ATIS LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1098316	Pole No : 0908176	Supply Charge		0.4118/kWh	28.83
Serial No : 84446971	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 2266	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2196	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.33	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 332	Billed kWh : 70	Surcharge		0.02 of 703.00	14.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 108.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.53
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 10.05
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			100.83
		CURRENT BILL - JULY 2018			704.80
		TOTAL AMOUNT DUE			1,407.88
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 765.00			



Total Sales (VAT Inclusive)	704.80	
Less : VAT	51.82	
Amount Net of VAT	652.98	
Less: BIR 2306	21.60	
BIR 2307	12.17	VATable Sales 603.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.01
Amount Due	619.21	VAT Zero Rated Sales 0.00
Add : VAT	51.82	VAT Amount 51.82
TOTAL AMOUNT DUE	671.03	TOTAL SALES 704.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1675/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO, EVANGELINE ALCANTARA	Premise Address: KANG ATIS LUSARAN, CEBU CITY
Meter Number : MTR1098316	Billing Address: KANG ATIS LUSARAN, CEBU CITY
Pole Number : 0908176	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

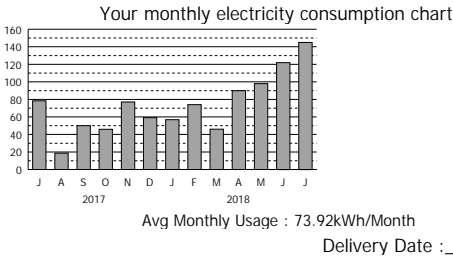
Bill ID 725686831794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72582100003

1015686823
Date : 07-16-2018
BC11/243.1/1720/0908232/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7258210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,490.39	
Name : ALCANTARA,PETRONILO T		CURRENT CHARGES			
Premise Address: CANGATIS LUSARAN C/O NOLAND ERANA		Generation & Transmission			
Billing Address: CANGATIS LUSARAN C/O NOLAND ERANA		Generation Charge		5.9492/kWh 862.63	
		Transmission Charge		0.3987/kWh 57.81	
		System Loss Charge		0.9007/kWh 130.60	
TIN :		Sub-Total		1,051.04	
Metering Information-----		Distribution Charges			
Meter No : 5440 EVS6 Pole No : 0908232		Distribution Charge		1.7506/kWh 253.84	
Serial No : 05206798 Multiplier : 1		Supply Charge		0.4118/kWh 59.71	
Period To : 07-16-2018 Pres Rdg : 7056		Metering Charge		0.6989/kWh 101.34	
Period From : 06-16-2018 Prev Rdg : 6911				5.00/month 5.00	
No of Days : 30 Diff Rdg : 145		Sub-Total		419.89	
Avg kWh/day : 4.83 Registered : 145		Others			
Conn Load : 150 Billed kWh : 145		Subsidy on Lifeline Charge		0.0878/kWh 12.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.93	
		Surcharge		0.02 of 1,490.50 29.81	
		Sub-Total		83.50	
		Government Charges			
		Franchise Tax - Local		11.66	
		Value Added Tax			
		Generation		60.73	
		Transmission		6.05	
		System Loss		9.40	
		Distribution		50.39	
		Others		6.51	
		NPC/PSALM Adjustment		0.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.63	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 28.10	
		NPC Stranded Debts		0.0265/kWh 3.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.16	
		Sub-Total		237.79	
		CURRENT BILL - JULY 2018		1,792.22	
		TOTAL AMOUNT DUE		3,282.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,126.00			



Total Sales (VAT Inclusive)	1,792.22
Less : VAT	134.04
Amount Net of VAT	1,658.18
Less: BIR 2306	55.85
BIR 2307	31.32
SC/PWD DISCOUNT	0.00
Amount Due	1,571.01
Add : VAT	134.04
TOTAL AMOUNT DUE	1,705.05
VATable Sales	1,554.43
VAT Exempt Sales	103.75
VAT Zero Rated Sales	0.00
VAT Amount	134.04
TOTAL SALES	1,792.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1720/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,PETRONILO T	Premise Address: CANGATIS LUSARAN C/O NOLAND ERANA
Meter Number : 5440 EVS6	Billing Address: CANGATIS LUSARAN C/O NOLAND ERANA
Pole Number : 0908232	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

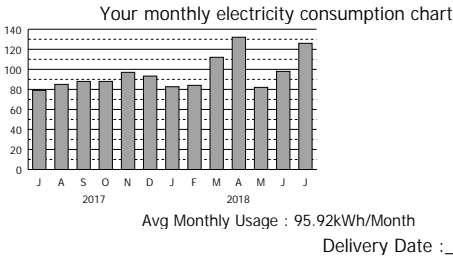
Bill ID : 043980664448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04301120442

1015691326
Date : 07-16-2018
BC11/243.1/1725/0908232/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0430112044-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,133.40	
Name : GOC-ONG,EMELIE APALLA		CURRENT CHARGES			
Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : 500012 GS6 Pole No : 0908232		Distribution Charge		1.7506/kWh 220.58	
Serial No : 71031122 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 07-16-2018 Pres Rdg : 6669		Metering Charge		0.6989/kWh 88.06	
Period From : 06-16-2018 Prev Rdg : 6543				5.00/month 5.00	
No of Days : 30 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.20 Registered : 126		Others			
Conn Load : 111 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.57	
		Surcharge		0.02 of 1,133.50 22.67	
		Sub-Total		69.33	
		Government Charges			
		Franchise Tax - Local		10.11	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		5.26	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		206.33	
		CURRENT BILL - JULY 2018		1,554.52	
		TOTAL AMOUNT DUE		2,687.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 898.00			



Total Sales (VAT Inclusive)	1,554.52
Less : VAT	116.19
Amount Net of VAT	1,438.33
Less: BIR 2306	48.44
BIR 2307	27.17
SC/PWD DISCOUNT	0.00
Amount Due	1,362.72
Add : VAT	116.19
TOTAL AMOUNT DUE	1,478.91
VATable Sales	1,348.19
VAT Exempt Sales	90.14
VAT Zero Rated Sales	0.00
VAT Amount	116.19
TOTAL SALES	1,554.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1725/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,EMELIE APALLA	Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Meter Number : 500012 GS6	Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Pole Number : 0908232	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

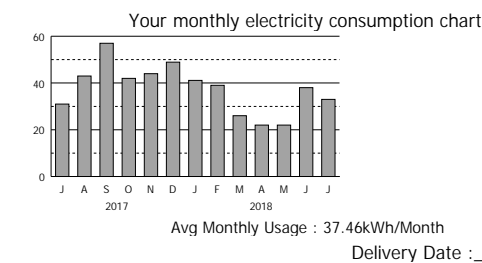
Bill ID 825055969110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82582100002

1015686586
Date : 07-16-2018
BC11/243.1/1740/0908232/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8258210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.33	
Name : ALCANTARA,SERVANDO C		CURRENT CHARGES			
Premise Address: CANGATIS LUSARAN		Generation & Transmission			
Billing Address: CANGATIS LUSARAN		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 390290GS6 Pole No : 0908232		Distribution Charge		1.7506/kWh 57.77	
Serial No : 17320076 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 9439		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 9406				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 100 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 243.50 4.87	
		Sub-Total		- 155.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.89	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.96	
		CURRENT BILL - JULY 2018		221.46	
		TOTAL AMOUNT DUE		464.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 105.00			



Total Sales (VAT Inclusive)	221.46
Less : VAT	15.61
Amount Net of VAT	205.85
Less: BIR 2306	6.52
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	195.63
Add : VAT	15.61
TOTAL AMOUNT DUE	211.24
VATable Sales	183.50
VAT Exempt Sales	22.35
VAT Zero Rated Sales	0.00
VAT Amount	15.61
TOTAL SALES	221.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1740/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

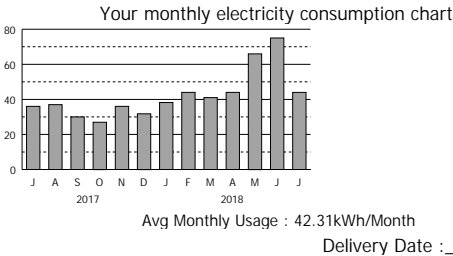
Customer Name : ALCANTARA,SERVANDO C	Premise Address: CANGATIS LUSARAN
Meter Number : 390290GS6	Billing Address: CANGATIS LUSARAN
Pole Number : 0908232	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85402100003

1015681483
Date : 07-16-2018
BC11/243.1/1770/0908344/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8540210000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALCANTARA,LADISLAO R Premise Address: CANG-ATIS ADLWON Billing Address: CANG-ATIS ADLWON TIN : Metering Information----- Meter No : 013618 EFS6 Pole No : 0908344 Serial No : 121450004 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2730 Period From : 06-16-2018 Prev Rdg : 2686 No of Days : 30 Diff Rdg : 44 Avg kWh/day : 1.47 Registered : 44 Conn Load : 250 Billed kWh : 44 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	741.48
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 261.76
		Transmission Charge	0.3987/kWh 17.54
		System Loss Charge	0.9007/kWh 39.63
		Sub-Total	318.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 77.03
		Supply Charge	0.4118/kWh 18.12
		Metering Charge	0.6989/kWh 30.75
			5.00/month 5.00
		Sub-Total	130.90
		Others	
		Subsidy on Lifeline Discount	-0.4 of 449.83 - 179.93
		NPC/PSALM Adjustment	0.2823/kWh 12.42
		Surcharge	0.02 of 741.50 14.83
		Sub-Total	- 152.68
		Government Charges	
		Franchise Tax - Local	2.23
		Value Added Tax	
		Generation	18.43
		Transmission	1.84
		System Loss	2.86
		Distribution	15.71
		Others	- 13.49
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.28
		Sub-Total	55.83
		CURRENT BILL - JULY 2018	352.98
		TOTAL AMOUNT DUE	1,094.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 700.00	



Total Sales (VAT Inclusive)	352.98
Less : VAT	25.64
Amount Net of VAT	327.34
Less: BIR 2306	10.68
BIR 2307	5.99
SC/PWD DISCOUNT	0.00
Amount Due	310.67
Add : VAT	25.64
TOTAL AMOUNT DUE	336.31
VATable Sales	297.15
VAT Exempt Sales	30.19
VAT Zero Rated Sales	0.00
VAT Amount	25.64
TOTAL SALES	352.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1770/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,LADISLAO R	Premise Address: CANG-ATIS ADLWON
Meter Number : 013618 EFS6	Billing Address: CANG-ATIS ADLWON
Pole Number : 0908344	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 954306809845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95402100002

1015681424
Date : 07-16-2018
BC11/243.1/1780/0908232/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9540210000-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : ALCANTARA,NANOY M Premise Address: HAGIMIT ADLAWON Billing Address: HAGIMIT ADLAWON		PREVIOUS BALANCE	671.93	
TIN : Metering Information----- Meter No : 386793GS6 Pole No : 0908232 Serial No : 2003154563 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8755 Period From : 06-16-2018 Prev Rdg : 8698 No of Days : 30 Diff Rdg : 57 Avg kWh/day : 1.90 Registered : 57 Conn Load : 250 Billed kWh : 57		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 339.10 Transmission Charge 0.3987/kWh 22.73 System Loss Charge 0.9007/kWh 51.34 Sub-Total 413.17 Distribution Charges Distribution Charge 1.7506/kWh 99.78 Supply Charge 0.4118/kWh 23.47 Metering Charge 0.6989/kWh 39.84 5.00/month 5.00 Sub-Total 168.09 Others Subsidy on Lifeline Discount -0.3 of 581.26 - 174.38 NPC/PSALM Adjustment 0.2823/kWh 16.09 Surcharge 0.02 of 672.00 13.44 Sub-Total - 144.85 Government Charges Franchise Tax - Local 3.27 Value Added Tax Generation 23.87 Transmission 2.36 System Loss 3.70 Distribution 20.17 Others - 13.02 NPC/PSALM Adjustment 0.38 Universal Charge Missionary Electrification 0.1561/kWh 8.90 Environmental Charge 0.0025/kWh 0.14 NPC Stranded Contract Costs 0.1938/kWh 11.05 NPC Stranded Debts 0.0265/kWh 1.51 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 14.61 Sub-Total 76.94 CURRENT BILL - JULY 2018 513.35	TOTAL AMOUNT DUE 1,185.28 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - MAY 25, 2018 - 1,022.00	



Total Sales (VAT Inclusive)		513.35	
Less : VAT		37.46	
Amount Net of VAT		475.89	
Less: BIR 2306		15.61	
BIR 2307		8.79	VATable Sales 436.41
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 39.48
Amount Due		451.49	VAT Zero Rated Sales 0.00
Add : VAT		37.46	VAT Amount 37.46
TOTAL AMOUNT DUE		488.95	TOTAL SALES 513.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1780/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,NANOY M	Premise Address: HAGIMIT ADLAWON
Meter Number : 386793GS6	Billing Address: HAGIMIT ADLAWON
Pole Number : 0908232	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

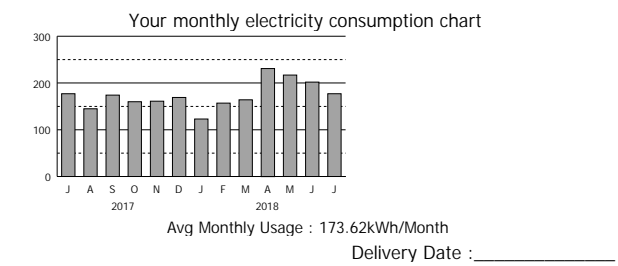
Bill ID 243489918991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24372100008

1015691992
Date : 07-16-2018
BC11/243.1/1790/0908344/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437210000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,556.67	
Name : ARCAYAN,GEMMA B		CURRENT CHARGES			
Premise Address: KANG-ATIS ADLAWON CEBU CITY		Generation & Transmission			
Billing Address: KANG-ATIS ADLAWON CEBU CITY		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.7413/kWh	131.21
		System Loss Charge		0.8851/kWh	156.66
		Sub-Total			1,340.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : MTR1145959	Pole No : 0908344	Supply Charge		0.4118/kWh	72.89
Serial No : 40095691	Multiplier : 1	Metering Charge		0.6989/kWh	123.71
Period To : 07-16-2018	Pres Rdg : 4943			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4766	Sub-Total			511.46
No of Days : 30	Diff Rdg : 177	Others			
Avg kWh/day : 5.90	Registered : 177	Subsidy on Lifeline Charge		0.0878/kWh	15.54
Conn Load : 480	Billed kWh : 177	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.97
		Surcharge		0.02 of 2,556.50	51.13
		Sub-Total			116.68
		Government Charges			
		Franchise Tax - Local			14.77
		Value Added Tax			
		Generation			74.11
		Transmission			13.78
		System Loss			11.58
		Distribution			61.38
		Others			9.78
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			299.00
		CURRENT BILL - JULY 2018			2,268.02
		TOTAL AMOUNT DUE			4,824.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	2,268.02		
Less : VAT	171.80		
Amount Net of VAT	2,096.22		
Less: BIR 2306	71.61		
BIR 2307	39.68	VATable Sales	1,969.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.20
Amount Due	1,984.93	VAT Zero Rated Sales	0.00
Add : VAT	171.80	VAT Amount	171.80
TOTAL AMOUNT DUE	2,156.73	TOTAL SALES	2,268.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1790/0/10/07-16-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,GEMMA B	Premise Address: KANG-ATIS ADLAWON CEBU CITY
Meter Number : MTR1145959	Billing Address: KANG-ATIS ADLAWON CEBU CITY
Pole Number : 0908344	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

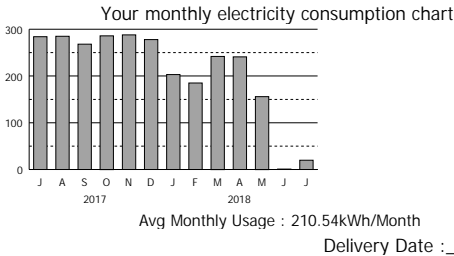
Bill ID 340351326871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34073295536

1015679974
Date : 07-16-2018
BC10/415.4/2832/0158280/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3407329553-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,075.80	
Name : VILLARIN,MA.GINA ADOLFO		CURRENT CHARGES			
Premise Address: 913 PILIT CABANCALAN		Generation & Transmission			
Billing Address: 913 PILIT CABANCALAN		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.7413/kWh	14.83
		System Loss Charge		0.8851/kWh	17.70
		Sub-Total			151.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1049904	Pole No : 0158280	Supply Charge		0.4118/kWh	8.24
Serial No : 126811993	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-15-2018	Pres Rdg : 8297			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8277	Sub-Total			62.23
No of Days : 30	Diff Rdg : 20	Others			
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Charge		0.0878/kWh	1.76
Conn Load : 2000	Billed kWh : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,076.00	41.52
		Sub-Total			48.93
		Government Charges			
		Franchise Tax - Local			1.59
		LFT Differential		0.0101/kWh	0.20
		Value Added Tax			
		Generation			8.38
		Transmission			1.56
		System Loss			1.31
		Distribution			7.47
		Others			5.41
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			38.76
		CURRENT BILL - JULY 2018			301.43
		TOTAL AMOUNT DUE			2,377.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 3,150.02			



Total Sales (VAT Inclusive)	301.43
Less : VAT	24.26
Amount Net of VAT	277.17
Less: BIR 2306	10.11
BIR 2307	5.29
SC/PWD DISCOUNT	0.00
Amount Due	261.77
Add : VAT	24.26
TOTAL AMOUNT DUE	286.03
VATable Sales	262.67
VAT Exempt Sales	14.50
VAT Zero Rated Sales	0.00
VAT Amount	24.26
TOTAL SALES	301.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2832/0/21/07-16-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

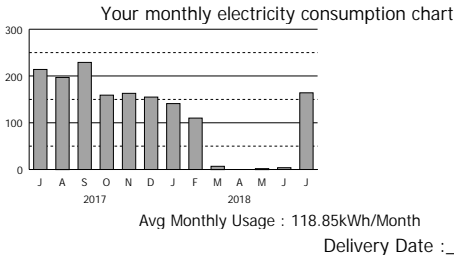
Customer Name : VILLARIN,MA.GINA ADOLFO	Premise Address: 913 PILIT CABANCALAN
Meter Number : MTR1049904	Billing Address: 913 PILIT CABANCALAN
Pole Number : 0158280	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44090072834

1015679926
Date : 07-16-2018
BC10/415.4/3785/0158434/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4409007283-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		55.54	
Name : CASTANARES,ROWENA REMEDIO		CURRENT CHARGES			
Premise Address: M5 PILIT CABANCALAN, MANDAUE CITY		Generation & Transmission			
Billing Address: M5 PILIT CABANCALAN, MANDAUE CITY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.7413/kWh	121.57
		System Loss Charge		0.8851/kWh	145.16
		Sub-Total			1,242.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1062021	Pole No : 0158434	Supply Charge		0.4118/kWh	67.54
Serial No : 125290172	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-15-2018	Pres Rdg : 7583	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 7419	Sub-Total			474.26
No of Days : 30	Diff Rdg : 164	Others			
Avg kWh/day : 5.47	Registered : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 490	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 55.50	1.11
		Sub-Total			61.84
		Government Charges			
		Franchise Tax - Local			10.76
		LFT Differential		0.0101/kWh	1.66
		Value Added Tax			
		Generation			68.67
		Transmission			12.78
		System Loss			10.72
		Distribution			56.91
		Others			3.36
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			270.12
		CURRENT BILL - JULY 2018			2,048.62
		TOTAL AMOUNT DUE			2,104.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 27.71			



Total Sales (VAT Inclusive)	2,048.62	
Less : VAT	153.53	
Amount Net of VAT	1,895.09	
Less: BIR 2306	63.97	
BIR 2307	35.82	VATable Sales 1,778.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.59
Amount Due	1,795.30	VAT Zero Rated Sales 0.00
Add : VAT	153.53	VAT Amount 153.53
TOTAL AMOUNT DUE	1,948.83	TOTAL SALES 2,048.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3785/0/21/07-16-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,ROWENA REMEDIO	Premise Address: M5 PILIT CABANCALAN, MANDAUE CITY
Meter Number : MTR1062021	Billing Address: M5 PILIT CABANCALAN, MANDAUE CITY
Pole Number : 0158434	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

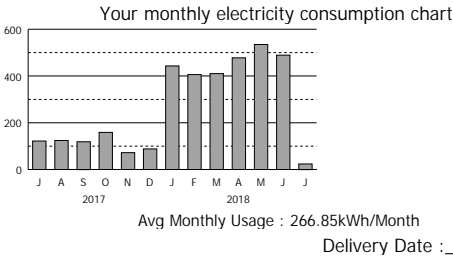
Bill ID 629110815139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62966273708

1015679749
Date : 07-16-2018
BC10/475.3/33450/0614793/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6296627370-8		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : TORBISO,ULYSSES SAMORANOS Premise Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY Billing Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 4042 EVS6 Pole No : 0614793 Serial No : 01295048 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 9583 Period From : 06-15-2018 Prev Rdg : 9559 No of Days : 30 Diff Rdg : 24 Avg kWh/day : 0.80 Registered : 24 Conn Load : 577 Billed kWh : 24 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,180.62	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 142.78
		Transmission Charge	0.7413/kWh 17.79
		System Loss Charge	0.8851/kWh 21.24
		Sub-Total	181.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 42.01
		Supply Charge	0.4118/kWh 9.88
		Metering Charge	0.6989/kWh 16.77
			5.00/month 5.00
		Sub-Total	73.66
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 2.11
		NPC/PSALM Adjustment	0.2823/kWh 6.78
		Surcharge	0.02 of 6,180.50 123.61
		Sub-Total	132.50
		Government Charges	
		Franchise Tax - Local	2.21
		LFT Differential	0.0061/kWh 0.15
		Value Added Tax	
		Generation	10.04
		Transmission	1.86
		System Loss	1.57
		Distribution	8.84
		Others	15.37
		NPC/PSALM Adjustment	0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		NPC Stranded Debts	0.0265/kWh 0.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.15
		Sub-Total	55.44
		CURRENT BILL - JULY 2018	443.41
		TOTAL AMOUNT DUE	6,624.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 9, 2018 - 6,776.45	



Total Sales (VAT Inclusive)	443.41	
Less : VAT	37.84	
Amount Net of VAT	405.57	
Less: BIR 2306	15.78	
BIR 2307	7.81	VATable Sales 387.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.60
Amount Due	381.98	VAT Zero Rated Sales 0.00
Add : VAT	37.84	VAT Amount 37.84
TOTAL AMOUNT DUE	419.82	TOTAL SALES 443.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33450/0/31/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

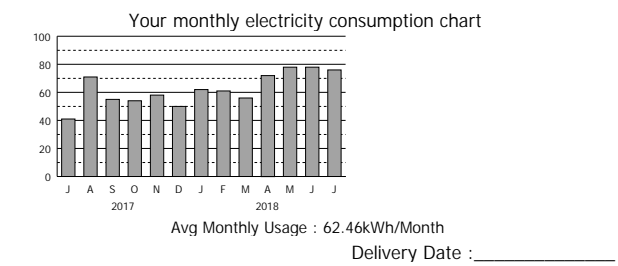
Customer Name : TORBISO,ULYSSES SAMORANOS	Premise Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY
Meter Number : 4042 EVS6	Billing Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY
Pole Number : 0614793	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01902300001

1015685213
Date : 07-16-2018
BC11/207.3/6/0600335/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0190230000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BATUI GAS,NILA B Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 396482GS6 Pole No : 0600335 Serial No : 74501333 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 22608 Period From : 06-16-2018 Prev Rdg : 22532 No of Days : 30 Diff Rdg : 76 Avg kWh/day : 2.53 Registered : 76 Conn Load : 150 Billed kWh : 76 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	820.19
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 452.14
		Transmission Charge	0.3987/kWh 30.30
		System Loss Charge	0.9007/kWh 68.45
		Sub-Total	550.89
		Distribution Charges	
		Distribution Charge	1.7506/kWh 133.05
		Supply Charge	0.4118/kWh 31.30
		Metering Charge	0.6989/kWh 53.12
			5.00/month 5.00
		Sub-Total	222.47
		Others	
		Subsidy on Lifeline Discount	-0.15 of 773.36 - 116.00
		NPC/PSALM Adjustment	0.2823/kWh 21.45
		Surcharge	0.02 of 820.00 16.40
		Sub-Total	- 78.15
		Government Charges	
		Franchise Tax - Local	5.21
		Value Added Tax	
		Generation	31.83
		Transmission	3.17
		System Loss	4.94
		Distribution	26.70
		Others	- 7.41
		NPC/PSALM Adjustment	0.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.48
		Sub-Total	113.22
		CURRENT BILL - JULY 2018	808.43
		TOTAL AMOUNT DUE	1,628.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 827.00	



Total Sales (VAT Inclusive)	808.43
Less : VAT	59.73
Amount Net of VAT	748.70
Less: BIR 2306	24.87
BIR 2307	14.01
SC/PWD DISCOUNT	0.00
Amount Due	709.82
Add : VAT	59.73
TOTAL AMOUNT DUE	769.55
VATable Sales	695.21
VAT Exempt Sales	53.49
VAT Zero Rated Sales	0.00
VAT Amount	59.73
TOTAL SALES	808.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/6/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUI GAS,NILA B	Premise Address: INAYAWAN PARDO
Meter Number : 396482GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0600335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

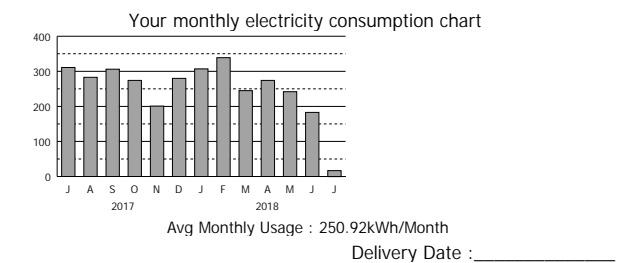
Bill ID 100321444072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10044300001

1015680382
Date : 07-16-2018
BC11/207.3/7/0600335/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1004430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,262.75	
Name : BATUI GAS,NILA B		CURRENT CHARGES			
Premise Address: 569 F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: 569 F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 374261GS6 Pole No : 0600335		Distribution Charge		1.7506/kWh 29.76	
Serial No : 2003137302 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-16-2018 Pres Rdg : 25593		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 25576				5.00/month 5.00	
No of Days : 30 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.57 Registered : 17		Others			
Conn Load : 140 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 2,263.00 45.26	
		Sub-Total		- 121.81	
		Government Charges			
		Franchise Tax - Local		0.41	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 9.28	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		17.40	
		CURRENT BILL - JULY 2018		72.46	
		TOTAL AMOUNT DUE		2,335.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,011.00			



Total Sales (VAT Inclusive)	72.46
Less : VAT	6.19
Amount Net of VAT	66.27
Less: BIR 2306	2.57
BIR 2307	1.11
SC/PWD DISCOUNT	0.00
Amount Due	62.59
Add : VAT	6.19
TOTAL AMOUNT DUE	68.78
VATable Sales	55.06
VAT Exempt Sales	11.21
VAT Zero Rated Sales	0.00
VAT Amount	6.19
TOTAL SALES	72.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/7/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUI GAS,NILA B	Premise Address: 569 F JACA ST INAYAWAN CEBU CITY
Meter Number : 374261GS6	Billing Address: 569 F JACA ST INAYAWAN CEBU CITY
Pole Number : 0600335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

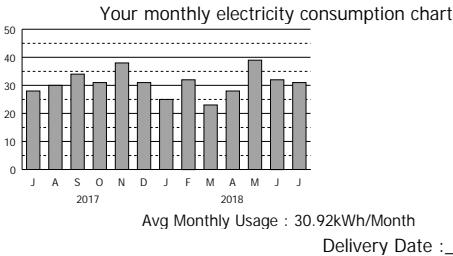
Bill ID 859621902834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85943300005

1015682938
Date : 07-16-2018
BC11/207.3/8/0600342/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8594330000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REYES,JUVY D Premise Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY Billing Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 479556GS6 Pole No : 0600342 Serial No : 71030954 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7577 Period From : 06-16-2018 Prev Rdg : 7546 No of Days : 30 Diff Rdg : 31 Avg kWh/day : 1.03 Registered : 31 Conn Load : 236 Billed kWh : 31 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	168.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 184.43
		Transmission Charge	0.3987/kWh 12.36
		System Loss Charge	0.9007/kWh 27.92
		Sub-Total	224.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 54.27
		Supply Charge	0.4118/kWh 12.77
		Metering Charge	0.6989/kWh 21.67
			5.00/month 5.00
		Sub-Total	93.71
		Others	
		Subsidy on Lifeline Discount	-0.5 of 318.42 - 159.21
		NPC/PSALM Adjustment	0.2823/kWh 8.75
		Surcharge	0.02 of 169.00 3.38
		Sub-Total	- 147.08
		Government Charges	
		Franchise Tax - Local	1.29
		Value Added Tax	
		Generation	12.98
		Transmission	1.29
		System Loss	2.01
		Distribution	11.25
		Others	- 13.21
		NPC/PSALM Adjustment	0.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.95
		Sub-Total	35.52
		CURRENT BILL - JULY 2018	206.86
		TOTAL AMOUNT DUE	375.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 295.00	



Total Sales (VAT Inclusive)	206.86
Less : VAT	14.53
Amount Net of VAT	192.33
Less: BIR 2306	6.06
BIR 2307	3.45
SC/PWD DISCOUNT	0.00
Amount Due	182.82
Add : VAT	14.53
TOTAL AMOUNT DUE	197.35
VATable Sales	171.34
VAT Exempt Sales	20.99
VAT Zero Rated Sales	0.00
VAT Amount	14.53
TOTAL SALES	206.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/8/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,JUVY D	Premise Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY
Meter Number : 479556GS6	Billing Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY
Pole Number : 0600342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

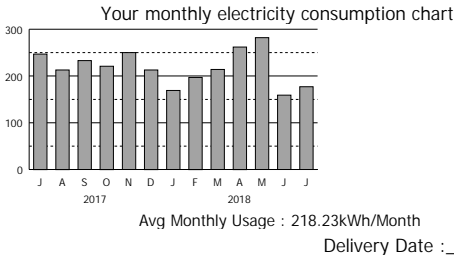
73264300002

1015688985

Date : 07-16-2018

BC11/207.3/24/0600300/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7326430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,985.90	
Name : ABAPO,ELVIRA G		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.3987/kWh	70.57
		System Loss Charge		0.9007/kWh	159.42
		Sub-Total			1,283.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : 388558GS6 Pole No : 0600300		Supply Charge		0.4118/kWh	72.89
Serial No : 2003122880 Multiplier : 1		Metering Charge		0.6989/kWh	123.71
Period To : 07-16-2018 Pres Rdg : 39600				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 39423		Sub-Total			511.46
No of Days : 30 Diff Rdg : 177		Others			
Avg kWh/day : 5.90 Registered : 177		Subsidy on Lifeline Charge		0.0878/kWh	15.54
Conn Load : 140 Billed kWh : 177		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.97
		Surcharge		0.02 of 1,986.00	39.72
		Sub-Total			105.27
		Government Charges			
		Franchise Tax - Local			14.25
		Value Added Tax			
		Generation			74.11
		Transmission			7.39
		System Loss			11.50
		Distribution			61.38
		Others			8.35
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			290.58
		CURRENT BILL - JULY 2018			2,190.31
		TOTAL AMOUNT DUE			4,176.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,493.00			



Total Sales (VAT Inclusive)	2,190.31	
Less : VAT	163.90	
Amount Net of VAT	2,026.41	
Less: BIR 2306	68.29	
BIR 2307	38.28	VATable Sales 1,899.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.68
Amount Due	1,919.84	VAT Zero Rated Sales 0.00
Add : VAT	163.90	VAT Amount 163.90
TOTAL AMOUNT DUE	2,083.74	TOTAL SALES 2,190.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/24/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,ELVIRA G	Premise Address: TORRE INAYAWAN CEBU CITY
Meter Number : 388558GS6	Billing Address: TORRE INAYAWAN CEBU CITY
Pole Number : 0600300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

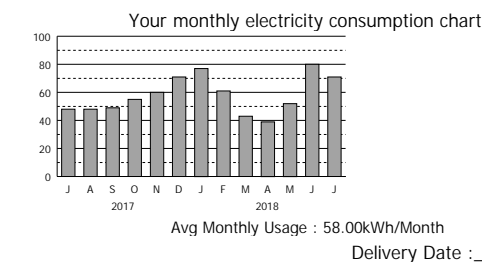
Bill ID 557837298586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55790871275

1015682026
Date : 07-16-2018
BC11/207.3/25/0600300/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5579087127-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		828.92	
Name : GEORSUA,MELANIE LABISTE		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 563918 GS6 Pole No : 0600300		Distribution Charge		1.7506/kWh 124.29	
Serial No : 23357885 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 3612		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 3541				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 222 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 1,299.00 25.98	
		Sub-Total		- 62.40	
		Government Charges			
		Franchise Tax - Local		4.95	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 5.63	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		107.18	
		CURRENT BILL - JULY 2018		767.58	
		TOTAL AMOUNT DUE		1,596.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 470.00			



Total Sales (VAT Inclusive)	767.58	
Less : VAT	57.12	
Amount Net of VAT	710.46	
Less: BIR 2306	23.81	
BIR 2307	13.31	VATable Sales 660.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.06
Amount Due	673.34	VAT Zero Rated Sales 0.00
Add : VAT	57.12	VAT Amount 57.12
TOTAL AMOUNT DUE	730.46	TOTAL SALES 767.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

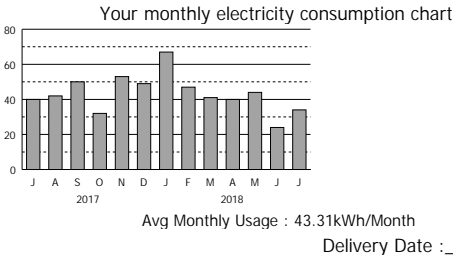
Customer Name : GEORSUA,MELANIE LABISTE	Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Meter Number : 563918 GS6	Billing Address: UPPER TORRE INAYAWAN CEBU CITY
Pole Number : 0600300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57175845296

1015686012
Date : 07-16-2018
BC11/207.3/25/0600300/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5717584529-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		129.30	
Name : AVENTURADO,JORGE PAGAO		CURRENT CHARGES			
Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1050498	Pole No : 0600300	Supply Charge		0.4118/kWh	14.00
Serial No : 121745703	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 1923	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1889	Others			102.28
No of Days : 30	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.13	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 222	Billed kWh : 34	Surcharge		0.02 of 129.50	2.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.40
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.58
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.76
		CURRENT BILL - JULY 2018			225.31
		TOTAL AMOUNT DUE			354.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 341.00			



Total Sales (VAT Inclusive)	225.31	
Less : VAT	15.76	
Amount Net of VAT	209.55	
Less: BIR 2306	6.59	
BIR 2307	3.76	VATable Sales 186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.00
Amount Due	199.20	VAT Zero Rated Sales 0.00
Add : VAT	15.76	VAT Amount 15.76
TOTAL AMOUNT DUE	214.96	TOTAL SALES 225.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENTURADO,JORGE PAGAO	Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1050498	Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0600300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

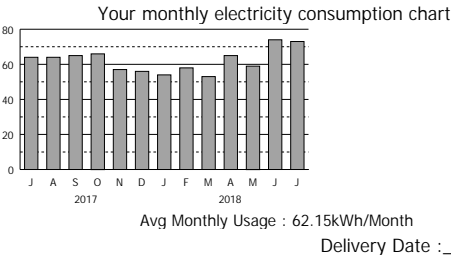
Bill ID 351526172338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35118845680

1015680524
Date : 07-16-2018
BC11/207.3/25/0600314/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3511884568-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		733.61	
Name : ABENDAN,ARTHUR BAGUIO		CURRENT CHARGES			
Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 543028 GS6	Pole No : 0600314	Supply Charge		0.4118/kWh	30.06
Serial No : 53480241	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 4089	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4016	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Conn Load : 233	Billed kWh : 73	Surcharge		0.02 of 733.50	14.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.00
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.24
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			108.60
		CURRENT BILL - JULY 2018			775.45
		TOTAL AMOUNT DUE			1,509.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 529.00			



Total Sales (VAT Inclusive)	775.45	
Less : VAT	57.24	
Amount Net of VAT	718.21	
Less: BIR 2306	23.86	
BIR 2307	13.44	VATable Sales 666.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.36
Amount Due	680.91	VAT Zero Rated Sales 0.00
Add : VAT	57.24	VAT Amount 57.24
TOTAL AMOUNT DUE	738.15	TOTAL SALES 775.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/25/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

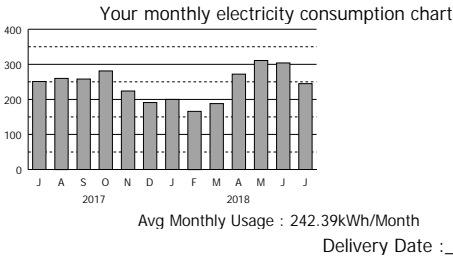
Customer Name : ABENDAN,ARTHUR BAGUIO	Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : 543028 GS6	Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0600314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50834300001

1015682793
Date : 07-16-2018
BC11/207.3/26/1089476/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5083430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,805.29	
Name : IWAYAN,GENOVEVA Q		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : 203854WS6 Pole No : 1089476		Supply Charge		0.4118/kWh	100.89
Serial No : 45207042 Multiplier : 1		Metering Charge		0.6989/kWh	171.23
Period To : 07-16-2018 Pres Rdg : 15919				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 15674		Sub-Total			706.02
No of Days : 30 Diff Rdg : 245		Others			
Avg kWh/day : 8.17 Registered : 245		Subsidy on Lifeline Charge		0.0878/kWh	21.51
Conn Load : 150 Billed kWh : 245		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.16
		Surcharge		0.02 of 7,704.50	154.09
		Sub-Total			244.81
		Government Charges			
		Franchise Tax - Local			20.45
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			23.53
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			414.67
		CURRENT BILL - JULY 2018			3,141.40
		TOTAL AMOUNT DUE			6,946.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 3,899.00			



Total Sales (VAT Inclusive)	3,141.40	
Less : VAT	238.61	
Amount Net of VAT	2,902.79	
Less: BIR 2306	99.42	
BIR 2307	54.94	VATable Sales 2,726.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.06
Amount Due	2,748.43	VAT Zero Rated Sales 0.00
Add : VAT	238.61	VAT Amount 238.61
TOTAL AMOUNT DUE	2,987.04	TOTAL SALES 3,141.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/26/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IWAYAN,GENOVEVA Q	Premise Address: INAYAWAN PARDO
Meter Number : 203854WS6	Billing Address: INAYAWAN PARDO
Pole Number : 1089476	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

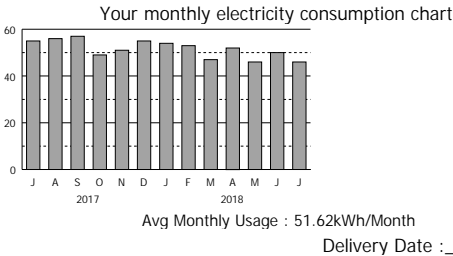
51104203594

1015683955

Date : 07-16-2018

BC11/207.3/28/0600314/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5110420359-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TORRES,DOMINGA LOPEZ Premise Address: UPPER TORRE INAYAWAN Billing Address: UPPER TORRE INAYAWAN TIN : Metering Information----- Meter No : 537680 GS6 Pole No : 0600314 Serial No : 94290078 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3272 Period From : 06-16-2018 Prev Rdg : 3226 No of Days : 30 Diff Rdg : 46 Avg kWh/day : 1.53 Registered : 46 Conn Load : 233 Billed kWh : 46 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	385.58
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 273.66
		Transmission Charge	0.3987/kWh 18.34
		System Loss Charge	0.9007/kWh 41.43
		Sub-Total	333.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 385.50 7.71
		Sub-Total	- 167.32
		Government Charges	
		Franchise Tax - Local	2.27
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 15.02
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	57.32
		CURRENT BILL - JULY 2018	360.05
		TOTAL AMOUNT DUE	745.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 350.00	



Total Sales (VAT Inclusive)	360.05	
Less : VAT	25.83	
Amount Net of VAT	334.22	
Less: BIR 2306	10.76	
BIR 2307	6.10	VATable Sales 302.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.49
Amount Due	317.36	VAT Zero Rated Sales 0.00
Add : VAT	25.83	VAT Amount 25.83
TOTAL AMOUNT DUE	343.19	TOTAL SALES 360.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/28/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

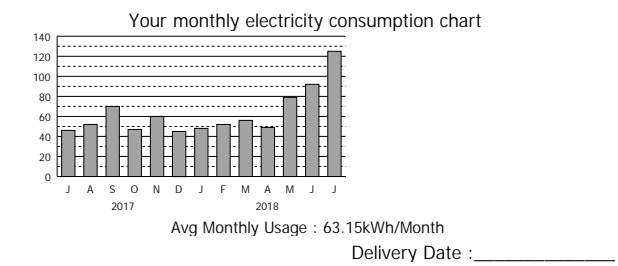
Customer Name : TORRES,DOMINGA LOPEZ	Premise Address: UPPER TORRE INAYAWAN
Meter Number : 537680 GS6	Billing Address: UPPER TORRE INAYAWAN
Pole Number : 0600314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35822300006

1015682175
Date : 07-16-2018
BC11/207.3/28/0600314/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3582230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,063.71	
Name : CABARDO,NARIZA		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN PARDO		Generation & Transmission			
Billing Address: TORRE INAYAWAN PARDO		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
TIN :		Sub-Total			906.08
Metering Information-----		Distribution Charges			
Meter No : MTR1015747 Pole No : 0600314		Distribution Charge		1.7506/kWh	218.83
Serial No : 121517503 Multiplier : 1		Supply Charge		0.4118/kWh	51.48
Period To : 07-16-2018 Pres Rdg : 3277		Metering Charge		0.6989/kWh	87.36
Period From : 06-16-2018 Prev Rdg : 3152				5.00/month	5.00
No of Days : 30 Diff Rdg : 125		Sub-Total			362.67
Avg kWh/day : 4.17 Registered : 125		Others			
Conn Load : 0 Billed kWh : 125		Subsidy on Lifeline Charge		0.0878/kWh	10.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 1,063.50	21.27
		Sub-Total			67.57
		Government Charges			
		Franchise Tax - Local			10.02
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			5.08
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			204.55
		CURRENT BILL - JULY 2018			1,540.87
		TOTAL AMOUNT DUE			2,604.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 830.00			



Total Sales (VAT Inclusive)	1,540.87
Less : VAT	115.13
Amount Net of VAT	1,425.74
Less: BIR 2306	47.99
BIR 2307	26.93
SC/PWD DISCOUNT	0.00
Amount Due	1,350.82
Add : VAT	115.13
TOTAL AMOUNT DUE	1,465.95
VATable Sales	1,336.32
VAT Exempt Sales	89.42
VAT Zero Rated Sales	0.00
VAT Amount	115.13
TOTAL SALES	1,540.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/28/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,NARIZA	Premise Address: TORRE INAYAWAN PARDO
Meter Number : MTR1015747	Billing Address: TORRE INAYAWAN PARDO
Pole Number : 0600314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 222570383526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

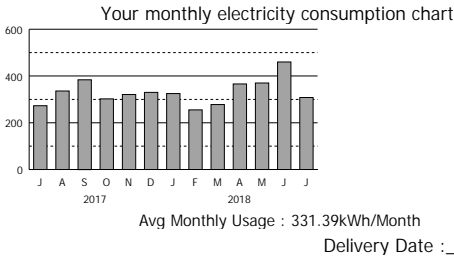
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1015686417

Date : 07-16-2018

BC11/207.3/30/0600314/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2228330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,441.18	
Name : BONANE,JOVITA HERRERA		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN PARDO CEBU CITY		Generation Charge		5.9492/kWh	1,832.35
		Transmission Charge		0.3987/kWh	122.80
		System Loss Charge		0.9007/kWh	277.42
		Sub-Total			2,232.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	539.18
Meter No : MTR1050887	Pole No : 0600314	Supply Charge		0.4118/kWh	126.83
Serial No : 121435221	Multiplier : 1	Metering Charge		0.6989/kWh	215.26
Period To : 07-16-2018	Pres Rdg : 11785	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 11477	Sub-Total			886.27
No of Days : 30	Diff Rdg : 308	Others			
Avg kWh/day : 10.27	Registered : 308	Subsidy on Lifeline Charge		0.0878/kWh	27.04
Conn Load : 598	Billed kWh : 308	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,441.00	108.82
		Sub-Total			135.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			24.41
		Value Added Tax			
		Generation			129.00
		Transmission			12.85
		System Loss			19.98
		Distribution			106.35
		Others			19.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.07
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.69
		NPC Stranded Debts		0.0265/kWh	8.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.94
		Sub-Total			507.46
		CURRENT BILL - JULY 2018			3,762.22
		TOTAL AMOUNT DUE			9,203.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	3,762.22	
Less : VAT	287.42	
Amount Net of VAT	3,474.80	
Less: BIR 2306	119.78	
BIR 2307	65.58	VATable Sales 3,254.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.04
Amount Due	3,289.44	VAT Zero Rated Sales 0.00
Add : VAT	287.42	VAT Amount 287.42
TOTAL AMOUNT DUE	3,576.86	TOTAL SALES 3,762.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/30/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

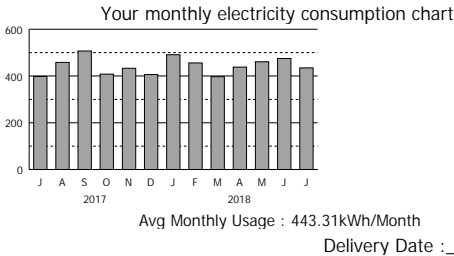
Customer Name : BONANE,JOVITA HERRERA	Premise Address: INAYAWAN PARDO CEBU CITY
Meter Number : MTR1050887	Billing Address: INAYAWAN PARDO CEBU CITY
Pole Number : 0600314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24315300004

1015692232
Date : 07-16-2018
BC11/207.3/39/1089483/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2431530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,815.61	
Name : CASENAS,SUSANA G TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	2,587.90
		Transmission Charge		0.3987/kWh	173.43
		System Loss Charge		0.9007/kWh	391.80
		Sub-Total			3,153.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	761.51
Meter No : 492094 GS6	Pole No : 1089483	Supply Charge		0.4118/kWh	179.13
Serial No : 58275281	Multiplier : 1	Metering Charge		0.6989/kWh	304.02
Period To : 07-16-2018	Pres Rdg : 34517			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 34082	Sub-Total			1,249.66
No of Days : 30	Diff Rdg : 435	Others			
Avg kWh/day : 14.50	Registered : 435	Subsidy on Lifeline Charge		0.0878/kWh	38.19
Conn Load : 150	Billed kWh : 435	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.80
		Surcharge		0.02 of 5,815.50	116.31
		Sub-Total			277.39
		Government Charges			
		Franchise Tax - Local			35.10
		Value Added Tax			
		Generation			182.17
		Transmission			18.13
		System Loss			28.23
		Distribution			149.96
		Others			22.76
		NPC/PSALM Adjustment			2.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.90
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.30
		NPC Stranded Debts		0.0265/kWh	11.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.49
		Sub-Total			715.54
		CURRENT BILL - JULY 2018			5,395.72
		TOTAL AMOUNT DUE			11,211.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,709.00			



Total Sales (VAT Inclusive)	5,395.72	
Less : VAT	404.13	
Amount Net of VAT	4,991.59	
Less: BIR 2306	168.40	
BIR 2307	94.31	VATable Sales 4,680.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 311.41
Amount Due	4,728.88	VAT Zero Rated Sales 0.00
Add : VAT	404.13	VAT Amount 404.13
TOTAL AMOUNT DUE	5,133.01	TOTAL SALES 5,395.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/39/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASENAS,SUSANA G TM	Premise Address: INAYAWAN
Meter Number : 492094 GS6	Billing Address: INAYAWAN
Pole Number : 1089483	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

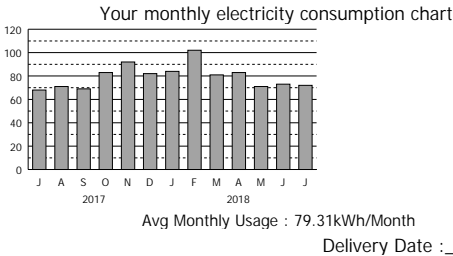
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1015681767

Date : 07-16-2018

BC11/207.3/40/0600300/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7052063925-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		745.42	
Name : DELA CONCEPCION,JACKILOU RAGANAS		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1073998	Pole No : 0600300	Supply Charge		0.4118/kWh	29.65
Serial No : 40040551	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 2822	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2750	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	Surcharge		0.02 of 745.50	14.91
Conn Load : 222	Billed kWh : 72	Sub-Total			- 95.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.78
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.53
		CURRENT BILL - JULY 2018			744.41
		TOTAL AMOUNT DUE			1,489.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 757.00					



Total Sales (VAT Inclusive)	744.41	
Less : VAT	56.03	
Amount Net of VAT	688.38	
Less: BIR 2306	23.37	
BIR 2307	12.85	VATable Sales 637.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.50
Amount Due	652.16	VAT Zero Rated Sales 0.00
Add : VAT	56.03	VAT Amount 56.03
TOTAL AMOUNT DUE	708.19	TOTAL SALES 744.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/207.3/40/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

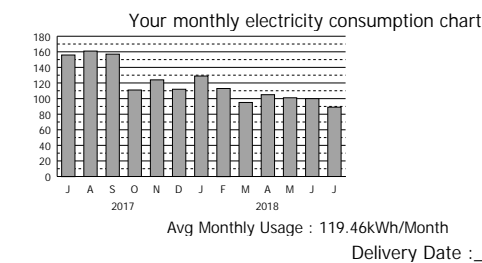
Customer Name : DELA CONCEPCION,JACKILOU RAGANAS	Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1073998	Billing Address: UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0600300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90054300000

1015680169
Date : 07-16-2018
BC11/207.3/41/0600300/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9005430000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,165.07	
Name : LIRASAN,ESPERANZA B		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 365296GS6	Pole No : 0600300	Supply Charge		0.4118/kWh	36.65
Serial No : 2002110778	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 10901			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10812	Sub-Total			259.65
No of Days : 30	Diff Rdg : 89	Others			
Avg kWh/day : 2.97	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Conn Load : 140	Billed kWh : 89	NPC/PSALM Adjustment		0.2823/kWh	25.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,165.00	23.30
		Sub-Total			- 42.06
		Government Charges			
		Franchise Tax - Local			6.47
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.22
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			137.31
		CURRENT BILL - JULY 2018			1,000.02
		TOTAL AMOUNT DUE			2,165.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,255.00			



Total Sales (VAT Inclusive)	1,000.02	
Less : VAT	74.31	
Amount Net of VAT	925.71	
Less: BIR 2306	30.99	
BIR 2307	17.38	VATable Sales 862.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.00
Amount Due	877.34	VAT Zero Rated Sales 0.00
Add : VAT	74.31	VAT Amount 74.31
TOTAL AMOUNT DUE	951.65	TOTAL SALES 1,000.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/41/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIRASAN,ESPERANZA B	Premise Address: TORRE INAYAWAN CEBU CITY
Meter Number : 365296GS6	Billing Address: TORRE INAYAWAN CEBU CITY
Pole Number : 0600300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

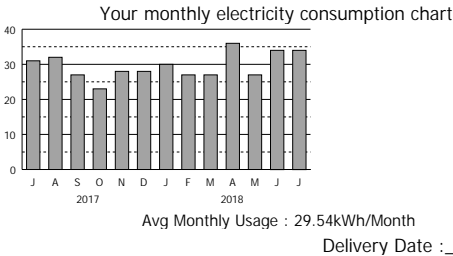
Bill ID 590326745806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59031451111

1015690652
Date : 07-16-2018
BC11/207.3/41/0600293/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5903145111-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		223.25	
Name : SUPA,RHODORA OCHIA		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1015387 Pole No : 0600293		Distribution Charge		1.7506/kWh 59.52	
Serial No : 121740944 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 1644		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 1610				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 222 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 223.50 4.47	
		Sub-Total		- 160.30	
		Government Charges			
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.35	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.00	
		CURRENT BILL - JULY 2018		227.43	
		TOTAL AMOUNT DUE		450.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 136.00			



Total Sales (VAT Inclusive)	227.43	
Less : VAT	15.99	
Amount Net of VAT	211.44	
Less: BIR 2306	6.68	
BIR 2307	3.80	VATable Sales 188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.01
Amount Due	200.96	VAT Zero Rated Sales 0.00
Add : VAT	15.99	VAT Amount 15.99
TOTAL AMOUNT DUE	216.95	TOTAL SALES 227.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/41/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

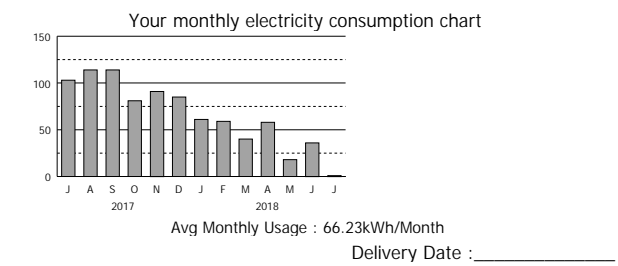
Customer Name : SUPA,RHODORA OCHIA	Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Meter Number : MTR1015387	Billing Address: UPPER TORRE INAYAWAN,CEBU CITY
Pole Number : 0600293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60254300001

1015680769
Date : 07-16-2018
BC11/207.3/46/0600314/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6025430000-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	232.34	
Name : AGUILAR,VIVELITA H		CURRENT CHARGES		
Premise Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY		Generation & Transmission		
Billing Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY		Generation Charge	5.9492/kWh	5.95
		Transmission Charge	0.3987/kWh	0.40
		System Loss Charge	0.9007/kWh	0.90
TIN :		Sub-Total		7.25
Metering Information-----		Distribution Charges		
Meter No : 368549GS6	Pole No : 0600314	Distribution Charge	1.7506/kWh	1.75
Serial No : 02106135	Multiplier : 1	Supply Charge	0.4118/kWh	0.41
Period To : 07-16-2018	Pres Rdg : 16649	Metering Charge	0.6989/kWh	0.70
Period From : 06-16-2018	Prev Rdg : 16648		5.00/month	5.00
No of Days : 30	Diff Rdg : 1	Sub-Total		7.86
Avg kWh/day : 0.03	Registered : 1	Others		
Conn Load : 120	Billed kWh : 1	Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment	0.2823/kWh	0.28
		Surcharge	0.02 of 232.50	4.65
		Sub-Total		- 5.18
		Government Charges		
		Franchise Tax - Local		0.07
		Value Added Tax		
		Generation	0.42	0.42
		Transmission	0.03	0.03
		System Loss	0.06	0.06
		Distribution	0.94	0.94
		Others		- 0.28
		NPC/PSALM Adjustment		0.01
		Universal Charge		
		Missionary Electrification	0.1561/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	0.19
		NPC Stranded Debts	0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
		Sub-Total		1.89
		CURRENT BILL - JULY 2018		11.82
		TOTAL AMOUNT DUE		244.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 23, 2018 - 33.00		



Total Sales (VAT Inclusive)	11.82
Less : VAT	1.18
Amount Net of VAT	10.64
Less: BIR 2306	0.49
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	9.95
Add : VAT	1.18
TOTAL AMOUNT DUE	11.13
VATable Sales	9.93
VAT Exempt Sales	0.71
VAT Zero Rated Sales	0.00
VAT Amount	1.18
TOTAL SALES	11.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/46/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,VIVELITA H	Premise Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY
Meter Number : 368549GS6	Billing Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY
Pole Number : 0600314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

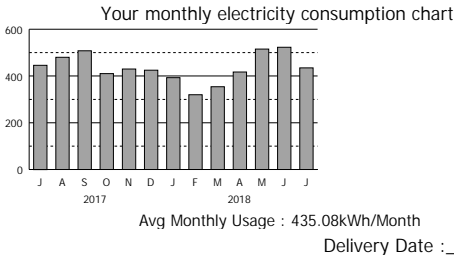
Bill ID : 096612575538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09693300007

1015692477
Date : 07-16-2018
BC11/207.3/47/0600314/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0969330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,404.78	
Name : AGUILAR,ROBERT H TM		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN		Generation & Transmission			
Billing Address: TORRE INAYAWAN		Generation Charge		5.9492/kWh	2,587.90
		Transmission Charge		0.3987/kWh	173.43
		System Loss Charge		0.9007/kWh	391.80
		Sub-Total			3,153.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	761.51
Meter No : 332925GS6	Pole No : 0600314	Supply Charge		0.4118/kWh	179.13
Serial No : 40859785	Multiplier : 1	Metering Charge		0.6989/kWh	304.02
Period To : 07-16-2018	Pres Rdg : 78783	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 78348	Sub-Total			1,249.66
No of Days : 30	Diff Rdg : 435	Others			
Avg kWh/day : 14.50	Registered : 435	Subsidy on Lifeline Charge		0.0878/kWh	38.19
Conn Load : 150	Billed kWh : 435	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.80
		Surcharge		0.02 of 6,405.00	128.10
		Sub-Total			289.18
		Government Charges			
		Franchise Tax - Local			35.19
		Value Added Tax			
		Generation			182.17
		Transmission			18.13
		System Loss			28.23
		Distribution			149.96
		Others			24.19
		NPC/PSALM Adjustment			2.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.90
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.30
		NPC Stranded Debts		0.0265/kWh	11.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.49
		Sub-Total			717.06
		CURRENT BILL - JULY 2018			5,409.03
		TOTAL AMOUNT DUE			11,813.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,356.00			



Total Sales (VAT Inclusive)	5,409.03
Less : VAT	405.56
Amount Net of VAT	5,003.47
Less: BIR 2306	168.99
BIR 2307	94.54
SC/PWD DISCOUNT	0.00
Amount Due	4,739.94
Add : VAT	405.56
TOTAL AMOUNT DUE	5,145.50
VATable Sales	4,691.97
VAT Exempt Sales	311.50
VAT Zero Rated Sales	0.00
VAT Amount	405.56
TOTAL SALES	5,409.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/47/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,ROBERT H TM	Premise Address: TORRE INAYAWAN
Meter Number : 332925GS6	Billing Address: TORRE INAYAWAN
Pole Number : 0600314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 409159317566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

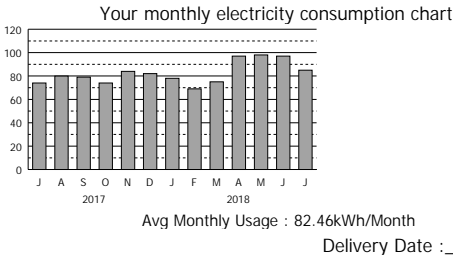
40926039245

1015682833

Date : 07-16-2018

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4092603924-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,128.56	
Name : ROBLEDO,SOL NAVARES		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 322937 GS6	Pole No : 0600272	Supply Charge		0.4118/kWh	35.00
Serial No : 49339283	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 07-16-2018	Pres Rdg : 7252			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7167	Sub-Total			248.21
No of Days : 30	Diff Rdg : 85	Others			
Avg kWh/day : 2.83	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 346	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,128.50	22.57
		Sub-Total			- 39.86
		Government Charges			
		Franchise Tax - Local			6.18
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.00
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			131.18
		CURRENT BILL - JULY 2018			955.66
		TOTAL AMOUNT DUE			2,084.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 1,152.00			



Total Sales (VAT Inclusive)	955.66
Less : VAT	71.01
Amount Net of VAT	884.65
Less: BIR 2306	29.60
BIR 2307	16.61
SC/PWD DISCOUNT	0.00
Amount Due	838.44
Add : VAT	71.01
TOTAL AMOUNT DUE	909.45
VATable Sales	824.48
VAT Exempt Sales	60.17
VAT Zero Rated Sales	0.00
VAT Amount	71.01
TOTAL SALES	955.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/50/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLEDO,SOL NAVARES	Premise Address: UPPER TORRE INAYAWAN
Meter Number : 322937 GS6	Billing Address: UPPER TORRE INAYAWAN
Pole Number : 0600272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

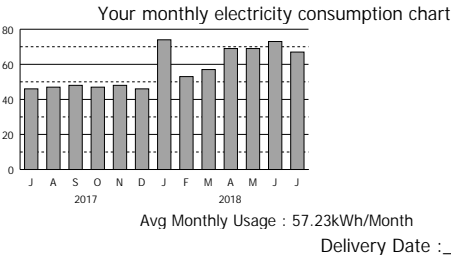
36425300005

1015684332

Date : 07-16-2018

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3642530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		766.23	
Name : BUCOG,ROLANDO C TM		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 172227DS6 Pole No : 0600272		Distribution Charge		1.7506/kWh 117.29	
Serial No : 13529744 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 56976		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 56909				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 150 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 766.00 15.32	
		Sub-Total		- 102.24	
		Government Charges			
		Franchise Tax - Local		4.35	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.40	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.75	
		CURRENT BILL - JULY 2018		676.88	
		TOTAL AMOUNT DUE		1,443.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 695.00			



Total Sales (VAT Inclusive)	676.88	
Less : VAT	49.85	
Amount Net of VAT	627.03	
Less: BIR 2306	20.78	
BIR 2307	11.69	VATable Sales 580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.90
Amount Due	594.56	VAT Zero Rated Sales 0.00
Add : VAT	49.85	VAT Amount 49.85
TOTAL AMOUNT DUE	644.41	TOTAL SALES 676.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/50/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

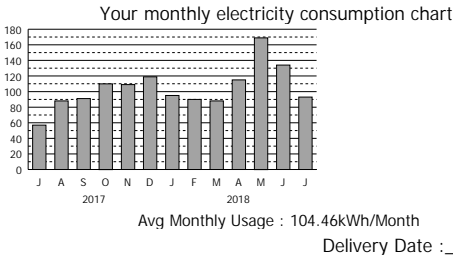
Customer Name : BUCOG,ROLANDO C TM	Premise Address: INAYAWAN PARDO
Meter Number : 172227DS6	Billing Address: INAYAWAN PARDO
Pole Number : 0600272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47195889523

1015686078
Date : 07-16-2018
BC11/207.3/57/0600125/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4719588952-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,078.48	
Name : ROJO,NESTOR GORRES		CURRENT CHARGES			
Premise Address: M3 GREENFIELD SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: M3 GREENFIELD SAN ROQUE TALISAY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
TIN :		Sub-Total			674.13
Metering Information-----		Distribution Charges			
Meter No : 525755 GS6 Pole No : 0600125		Distribution Charge		1.7506/kWh	162.81
Serial No : 61073185 Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 07-16-2018 Pres Rdg : 6014		Metering Charge		0.6989/kWh	65.00
Period From : 06-16-2018 Prev Rdg : 5921				5.00/month	5.00
No of Days : 30 Diff Rdg : 93		Sub-Total			271.11
Avg kWh/day : 3.10 Registered : 93		Others			
Conn Load : 236 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.25
		Surcharge		0.02 of 2,078.50	41.57
		Sub-Total			20.56
		Government Charges			
		Franchise Tax - Local			5.51
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			1.58
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			148.74
		CURRENT BILL - JULY 2018			1,114.54
		TOTAL AMOUNT DUE			3,193.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,655.00			



Total Sales (VAT Inclusive)	1,114.54
Less : VAT	83.59
Amount Net of VAT	1,030.95
Less: BIR 2306	34.84
BIR 2307	19.44
SC/PWD DISCOUNT	0.00
Amount Due	976.67
Add : VAT	83.59
TOTAL AMOUNT DUE	1,060.26
VATable Sales	965.80
VAT Exempt Sales	65.15
VAT Zero Rated Sales	0.00
VAT Amount	83.59
TOTAL SALES	1,114.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/57/0/31/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

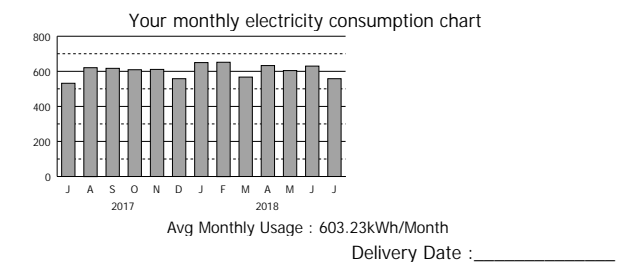
Customer Name : ROJO,NESTOR GORRES	Premise Address: M3 GREENFIELD SAN ROQUE TALISAY
Meter Number : 525755 GS6	Billing Address: M3 GREENFIELD SAN ROQUE TALISAY
Pole Number : 0600125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25822300007

1015682123
Date : 07-16-2018
BC11/207.3/60/0600272/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2582230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,709.59	
Name : HIMPISO,ROMULO		CURRENT CHARGES			
Premise Address: F. JACA ST. INAYAWAN, PARDO		Generation & Transmission			
Billing Address: F. JACA ST. INAYAWAN, PARDO		Generation Charge		5.9492/kWh	3,319.65
		Transmission Charge		0.3987/kWh	222.47
		System Loss Charge		0.9007/kWh	502.59
		Sub-Total			4,044.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	976.83
Meter No : MTR1005984	Pole No : 0600272	Supply Charge		0.4118/kWh	229.78
Serial No : 38803123	Multiplier : 1	Metering Charge		0.6989/kWh	389.99
Period To : 07-16-2018	Pres Rdg : 26692	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 26134	Others			1,601.60
No of Days : 30	Diff Rdg : 558	Subsidy on Lifeline Charge		0.0878/kWh	48.99
Avg kWh/day : 18.60	Registered : 558	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 0	Billed kWh : 558	NPC/PSALM Adjustment		0.2823/kWh	157.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,709.50	154.19
		Sub-Total			360.81
		Government Charges			
		Franchise Tax - Local			45.05
		Value Added Tax			
		Generation			233.67
		Transmission			23.26
		System Loss			36.23
		Distribution			192.19
		Others			29.80
		NPC/PSALM Adjustment			3.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.11
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.14
		NPC Stranded Debts		0.0265/kWh	14.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	143.02
		Sub-Total			918.35
		CURRENT BILL - JULY 2018			6,925.47
		TOTAL AMOUNT DUE			14,635.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 7,495.00			



Total Sales (VAT Inclusive)	6,925.47	
Less : VAT	518.84	
Amount Net of VAT	6,406.63	
Less: BIR 2306	216.18	
BIR 2307	121.04	VATable Sales 6,007.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 399.51
Amount Due	6,069.41	VAT Zero Rated Sales 0.00
Add : VAT	518.84	VAT Amount 518.84
TOTAL AMOUNT DUE	6,588.25	TOTAL SALES 6,925.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/60/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMPISO,ROMULO	Premise Address: F. JACA ST. INAYAWAN, PARDO
Meter Number : MTR1005984	Billing Address: F. JACA ST. INAYAWAN, PARDO
Pole Number : 0600272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

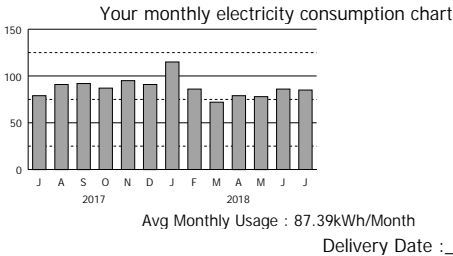
Bill ID 337594907639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33743300007

1015691291
Date : 07-16-2018
BC11/207.3/61/0600272/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3374330000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABATAYO,PEDRITO R. Premise Address: TORRE INAYAWAN Billing Address: TORRE INAYAWAN TIN : Metering Information----- Meter No : 382056GS6 Pole No : 0600272 Serial No : 2003128450 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 23424 Period From : 06-16-2018 Prev Rdg : 23339 No of Days : 30 Diff Rdg : 85 Avg kWh/day : 2.83 Registered : 85 Conn Load : 100 Billed kWh : 85 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,822.26
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 505.68
		Transmission Charge	0.3987/kWh 33.89
		System Loss Charge	0.9007/kWh 76.56
		Sub-Total	616.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 148.80
		Supply Charge	0.4118/kWh 35.00
		Metering Charge	0.6989/kWh 59.41
			5.00/month 5.00
		Sub-Total	248.21
		Others	
		Subsidy on Lifeline Discount	-0.1 of 864.34 - 86.43
		NPC/PSALM Adjustment	0.2823/kWh 24.00
		Surcharge	0.02 of 1,822.50 36.45
		Sub-Total	- 25.98
		Government Charges	
		Franchise Tax - Local	6.29
		Value Added Tax	
		Generation	35.59
		Transmission	3.54
		System Loss	5.53
		Distribution	29.79
		Others	- 2.32
		NPC/PSALM Adjustment	0.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		NPC Stranded Debts	0.0265/kWh 2.25
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 21.79
		Sub-Total	132.97
		CURRENT BILL - JULY 2018	971.33
		TOTAL AMOUNT DUE	2,793.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 1, 2018 - 1,375.00	



Total Sales (VAT Inclusive)	971.33
Less : VAT	72.69
Amount Net of VAT	898.64
Less: BIR 2306	30.30
BIR 2307	16.89
SC/PWD DISCOUNT	0.00
Amount Due	851.45
Add : VAT	72.69
TOTAL AMOUNT DUE	924.14
VATable Sales	838.36
VAT Exempt Sales	60.28
VAT Zero Rated Sales	0.00
VAT Amount	72.69
TOTAL SALES	971.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/61/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ABATAYO,PEDRITO R.	Premise Address: TORRE INAYAWAN
Meter Number	: 382056GS6	Billing Address: TORRE INAYAWAN
Pole Number	: 0600272	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

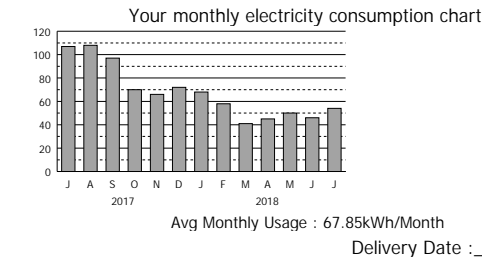
Bill ID 284279781071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28427848289

1015689361
Date : 07-16-2018
BC11/207.3/71/0600272/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2842784828-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		767.37	
Name : CINCOFLORES,ELIZABETH SOTOMAYOR		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 535970 GS6	Pole No : 0600272	Supply Charge		0.4118/kWh	22.24
Serial No : 220949181	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 8285			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8231	Sub-Total			159.51
No of Days : 30	Diff Rdg : 54	Others			
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Conn Load : 236	Billed kWh : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 767.50	15.35
		Sub-Total			- 134.69
		Government Charges			
		Franchise Tax - Local			3.12
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.03
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			73.27
		CURRENT BILL - JULY 2018			489.52
		TOTAL AMOUNT DUE			1,256.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 683.00			



Total Sales (VAT Inclusive)	489.52	
Less : VAT	35.84	
Amount Net of VAT	453.68	
Less: BIR 2306	14.95	
BIR 2307	8.39	VATable Sales 416.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.43
Amount Due	430.34	VAT Zero Rated Sales 0.00
Add : VAT	35.84	VAT Amount 35.84
TOTAL AMOUNT DUE	466.18	TOTAL SALES 489.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/71/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCOFLORES,ELIZABETH SOTOMAYOR	Premise Address: UPPER TORRE INAYAWAN
Meter Number : 535970 GS6	Billing Address: UPPER TORRE INAYAWAN
Pole Number : 0600272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

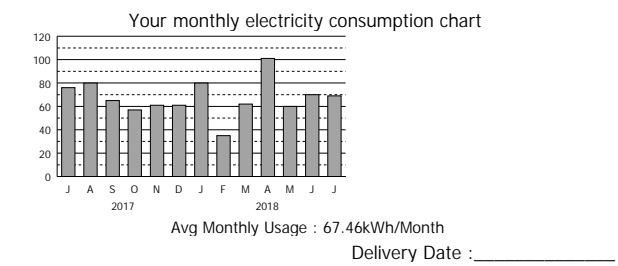
Bill ID 427497008633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42783300009

1015688253
Date : 07-16-2018
BC11/207.3/75/0600265/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4278330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		712.58	
Name : ATALO,TIRSO D TM		CURRENT CHARGES			
Premise Address: SITIO UPPER INAYAWAN		Generation & Transmission			
Billing Address: SITIO UPPER INAYAWAN		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 009871 EFS6 Pole No : 0600265		Distribution Charge		1.7506/kWh 120.79	
Serial No : 121435038 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 07-16-2018 Pres Rdg : 3641		Metering Charge		0.6989/kWh 48.22	
Period From : 06-16-2018 Prev Rdg : 3572				5.00/month 5.00	
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 150 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 1,257.50 25.15	
		Sub-Total		- 95.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.55	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 8.55	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		100.81	
		CURRENT BILL - JULY 2018		707.50	
		TOTAL AMOUNT DUE		1,420.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 545.00			



Total Sales (VAT Inclusive)	707.50
Less : VAT	52.44
Amount Net of VAT	655.06
Less: BIR 2306	21.85
BIR 2307	12.22
SC/PWD DISCOUNT	0.00
Amount Due	620.99
Add : VAT	52.44
TOTAL AMOUNT DUE	673.43
VATable Sales	606.69
VAT Exempt Sales	48.37
VAT Zero Rated Sales	0.00
VAT Amount	52.44
TOTAL SALES	707.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/75/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

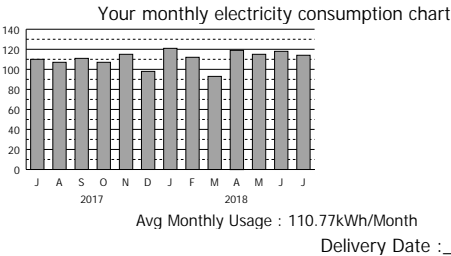
Customer Name : ATALO,TIRSO D TM	Premise Address: SITIO UPPER INAYAWAN
Meter Number : 009871 EFS6	Billing Address: SITIO UPPER INAYAWAN
Pole Number : 0600265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53614300001

1015691425
Date : 07-16-2018
BC11/207.3/76/0600265/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5361430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,449.27	
Name : KEYSER,SHIRLY DE TM S		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 341215GS6	Pole No : 0600265	Supply Charge		0.4118/kWh	46.95
Serial No : 41232271	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 19834	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19720	Others		331.19	
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,449.50	28.99
		Sub-Total			71.20
		Government Charges			
		Franchise Tax - Local			9.22
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.79
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			187.80
		CURRENT BILL - JULY 2018			1,416.53
		TOTAL AMOUNT DUE			2,865.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,431.00			



Total Sales (VAT Inclusive)	1,416.53	
Less : VAT	106.17	
Amount Net of VAT	1,310.36	
Less: BIR 2306	44.23	
BIR 2307	24.76	VATable Sales 1,228.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.63
Amount Due	1,241.37	VAT Zero Rated Sales 0.00
Add : VAT	106.17	VAT Amount 106.17
TOTAL AMOUNT DUE	1,347.54	TOTAL SALES 1,416.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/76/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEYSER,SHIRLY DE TM S	Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Meter Number : 341215GS6	Billing Address: UPPER TORRE INAYAWAN CEBU CITY
Pole Number : 0600265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

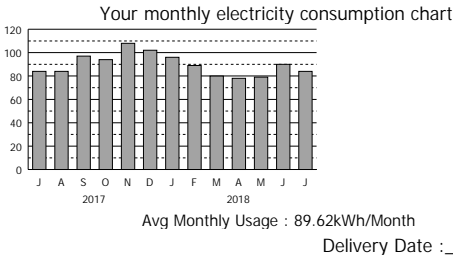
21550047266

1015684380

Date : 07-16-2018

BC11/207.3/76/0600265/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2155004726-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,798.17	
Name : CAMASURA,ANTONIETA NILLAS		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1065911	Pole No : 0600265	Supply Charge		0.4118/kWh	34.59
Serial No : 121449872	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 2324	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2240	Others			245.35
No of Days : 30	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.80	Registered : 84	Surcharge		0.02 of 1,798.00	35.96
Conn Load : 111	Billed kWh : 84	Sub-Total			- 49.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			6.04
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 2.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			130.67
		CURRENT BILL - JULY 2018			935.44
		TOTAL AMOUNT DUE			2,733.61
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 22, 2018 - 825.00					



Total Sales (VAT Inclusive)	935.44	
Less : VAT	71.27	
Amount Net of VAT	864.17	
Less: BIR 2306	29.70	
BIR 2307	16.22	VATable Sales 804.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.40
Amount Due	818.25	VAT Zero Rated Sales 0.00
Add : VAT	71.27	VAT Amount 71.27
TOTAL AMOUNT DUE	889.52	TOTAL SALES 935.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/76/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMASURA,ANTONIETA NILLAS	Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1065911	Billing Address: UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0600265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

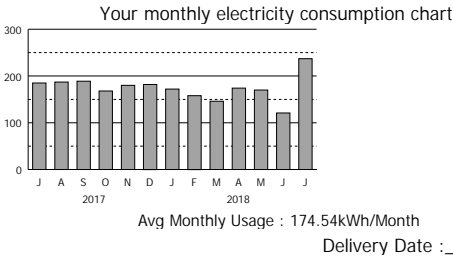
Bill ID 374391239810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37478383997

1015686836
Date : 07-16-2018
BC11/207.3/77/0600125/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3747838399-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,498.18	
Name : CATALAN,RODESSA MONTERDE		CURRENT CHARGES			
Premise Address: FRONTING GATE 1 JAMESTOWN SUBD. DAWIS		Generation & Transmission			
TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	1,409.96
Billing Address: FRONTING GATE 1 JAMESTOWN SUBD. DAWIS TABUNOK,		Transmission Charge		0.3987/kWh	94.49
TALISAY CITY		System Loss Charge		0.9007/kWh	213.47
TIN :		Sub-Total			1,717.92
Metering Information-----		Distribution Charges			
Meter No : MTR1086683	Pole No : 0600125	Distribution Charge		1.7506/kWh	414.89
Serial No : 40017144	Multiplier : 1	Supply Charge		0.4118/kWh	97.60
Period To : 07-16-2018	Pres Rdg : 5552	Metering Charge		0.6989/kWh	165.64
Period From : 06-16-2018	Prev Rdg : 5315			5.00/month	5.00
No of Days : 30	Diff Rdg : 237	Sub-Total			683.13
Avg kWh/day : 7.90	Registered : 237	Others			
Conn Load : 222	Billed kWh : 237	Subsidy on Lifeline Charge		0.0878/kWh	20.81
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	66.91
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,498.00	29.96
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			117.73
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			14.36
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0061/kWh	1.45
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			99.26
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			9.88
		System Loss			15.38
		Distribution			81.98
		Others			8.00
		NPC/PSALM Adjustment			1.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.74
		Sub-Total			382.41
		CURRENT BILL - JULY 2018			2,901.19
		TOTAL AMOUNT DUE			4,399.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,109.00			



Total Sales (VAT Inclusive)	2,901.19	
Less : VAT	216.07	
Amount Net of VAT	2,685.12	
Less: BIR 2306	90.04	
BIR 2307	50.69	VATable Sales 2,518.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.34
Amount Due	2,544.39	VAT Zero Rated Sales 0.00
Add : VAT	216.07	VAT Amount 216.07
TOTAL AMOUNT DUE	2,760.46	TOTAL SALES 2,901.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/77/0/31/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,RODESSA MONTERDE	Premise Address: FRONTING GATE 1 JAMESTOWN SUBD. DAWIS
Meter Number : MTR1086683	TABUNOK, TALISAY CITY
Pole Number : 0600125	Billing Address: FRONTING GATE 1 JAMESTOWN SUBD. DAWIS
Billing Period : JULY 2018	TABUNOK, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

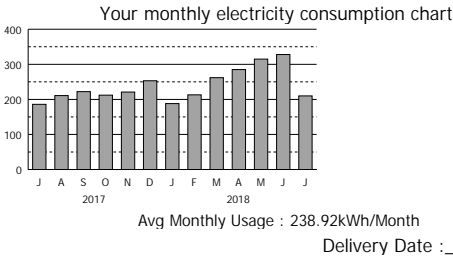
Bill ID 349301387571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34925841743

1015693911
Date : 07-16-2018
BC11/207.3/80/0600244/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492584174-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,010.08	
Name : MORALLOS,FLORESITA PALOMAR		CURRENT CHARGES			
Premise Address: GREENFIELD LARAY SAN ROQUE, TALISAY		Generation & Transmission			
Billing Address: GREENFIELD LARAY SAN ROQUE, TALISAY		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : 543037 GS6	Pole No : 0600244	Supply Charge		0.4118/kWh	86.48
Serial No : 59125964	Multiplier : 1	Metering Charge		0.6989/kWh	146.77
Period To : 07-16-2018	Pres Rdg : 13304	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13094	Others			605.88
No of Days : 30	Diff Rdg : 210	Subsidy on Lifeline Charge		0.0878/kWh	18.44
Avg kWh/day : 7.00	Registered : 210	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 235	Billed kWh : 210	NPC/PSALM Adjustment		0.2823/kWh	59.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,010.00	80.20
		Sub-Total			157.96
		Government Charges			
		Franchise Tax - Local			13.03
		LFT Differential		0.0061/kWh	1.28
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			13.56
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			345.72
		CURRENT BILL - JULY 2018			2,631.77
		TOTAL AMOUNT DUE			6,641.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,895.00			



Total Sales (VAT Inclusive)	2,631.77	
Less : VAT	198.01	
Amount Net of VAT	2,433.76	
Less: BIR 2306	82.51	
BIR 2307	46.01	VATable Sales 2,286.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.71
Amount Due	2,305.24	VAT Zero Rated Sales 0.00
Add : VAT	198.01	VAT Amount 198.01
TOTAL AMOUNT DUE	2,503.25	TOTAL SALES 2,631.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/80/031/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

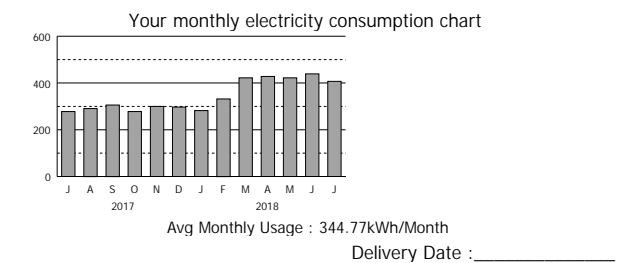
Customer Name : MORALLOS,FLORESITA PALOMAR	Premise Address: GREENFIELD LARAY SAN ROQUE, TALISAY
Meter Number : 543037 GS6	Billing Address: GREENFIELD LARAY SAN ROQUE, TALISAY
Pole Number : 0600244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83306244688

1015689000
Date : 07-16-2018
BC11/207.3/80/0600244/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8330624468-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,373.49	
Name : ZAPA,ALMA PALOMAR		CURRENT CHARGES			
Premise Address: UPPER TORE		Generation & Transmission			
Billing Address: UPPER TORE		Generation Charge		5.9492/kWh 2,421.32	
		Transmission Charge		0.3987/kWh 162.27	
		System Loss Charge		0.9007/kWh 366.58	
TIN :		Sub-Total		2,950.17	
Metering Information-----		Distribution Charges			
Meter No : 494740 GS6 Pole No : 0600244		Distribution Charge		1.7506/kWh 712.49	
Serial No : 83783999 Multiplier : 1		Supply Charge		0.4118/kWh 167.60	
Period To : 07-16-2018 Pres Rdg : 18978		Metering Charge		0.6989/kWh 284.45	
Period From : 06-16-2018 Prev Rdg : 18571				5.00/month 5.00	
No of Days : 30 Diff Rdg : 407		Sub-Total		1,169.54	
Avg kWh/day : 13.57 Registered : 407		Others			
Conn Load : 677 Billed kWh : 407		Subsidy on Lifeline Charge		0.0878/kWh 35.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
		NPC/PSALM Adjustment		0.2823/kWh 114.90	
		Surcharge		0.02 of 5,373.50 107.47	
		Sub-Total		258.18	
		Government Charges			
		Franchise Tax - Local		32.83	
		Value Added Tax			
		Generation		170.44	
		Transmission		16.98	
		System Loss		26.43	
		Distribution		140.34	
		Others		21.13	
		NPC/PSALM Adjustment		2.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 63.53	
		Environmental Charge		0.0025/kWh 1.02	
		NPC Stranded Contract Costs		0.1938/kWh 78.88	
		NPC Stranded Debts		0.0265/kWh 10.79	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 104.31	
		Sub-Total		669.37	
		CURRENT BILL - JULY 2018		5,047.26	
		TOTAL AMOUNT DUE		10,420.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 5,235.00			



Total Sales (VAT Inclusive)	5,047.26	
Less : VAT	378.01	
Amount Net of VAT	4,669.25	
Less: BIR 2306	157.51	
BIR 2307	88.21	VATable Sales 4,377.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 291.36
Amount Due	4,423.53	VAT Zero Rated Sales 0.00
Add : VAT	378.01	VAT Amount 378.01
TOTAL AMOUNT DUE	4,801.54	TOTAL SALES 5,047.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/80/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPA,ALMA PALOMAR	Premise Address: UPPER TORE
Meter Number : 494740 GS6	Billing Address: UPPER TORE
Pole Number : 0600244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 798027782343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

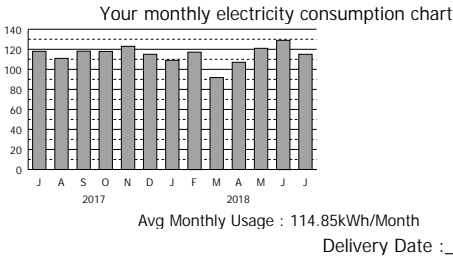
79834300000

1015693216

Date : 07-16-2018

BC11/207.3/83/0600230/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7983430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,564.48	
Name : CANETE,ANGELITO P		CURRENT CHARGES			
Premise Address: SITIO SANTO NINO INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO SANTO NINO INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 684.16	
		Transmission Charge		0.3987/kWh 45.85	
		System Loss Charge		0.9007/kWh 103.58	
		Sub-Total		833.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 201.32	
Meter No : 193559WS6 Pole No : 0600230		Supply Charge		0.4118/kWh 47.36	
Serial No : 43122055 Multiplier : 1		Metering Charge		0.6989/kWh 80.37	
Period To : 07-16-2018 Pres Rdg : 21261		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 21146		Others		334.05	
No of Days : 30 Diff Rdg : 115		Subsidy on Lifeline Charge		0.0878/kWh 10.10	
Avg kWh/day : 3.83 Registered : 115		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Conn Load : 360 Billed kWh : 115		NPC/PSALM Adjustment		0.2823/kWh 32.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,564.50 31.29	
		Sub-Total		73.87	
		Government Charges			
		Franchise Tax - Local		9.31	
		Value Added Tax			
		Generation		48.16	
		Transmission		4.80	
		System Loss		7.45	
		Distribution		40.09	
		Others		6.09	
		NPC/PSALM Adjustment		0.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.95	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.29	
		NPC Stranded Debts		0.0265/kWh 3.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.47	
		Sub-Total		189.71	
		CURRENT BILL - JULY 2018		1,431.22	
		TOTAL AMOUNT DUE		2,995.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,431.22	
Less : VAT	107.35	
Amount Net of VAT	1,323.87	
Less: BIR 2306	44.72	
BIR 2307	25.02	VATable Sales 1,241.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.36
Amount Due	1,254.13	VAT Zero Rated Sales 0.00
Add : VAT	107.35	VAT Amount 107.35
TOTAL AMOUNT DUE	1,361.48	TOTAL SALES 1,431.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/83/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ANGELITO P	Premise Address: SITIO SANTO NINO INAYAWAN CEBU CITY
Meter Number : 193559WS6	Billing Address: SITIO SANTO NINO INAYAWAN CEBU CITY
Pole Number : 0600230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

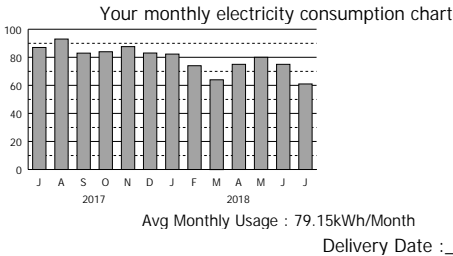
Bill ID 898671313047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89843300008

1015692761
Date : 07-16-2018
BC11/207.3/86/0600230/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8984330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		615.71	
Name : PARAN,CICILIA O		CURRENT CHARGES			
Premise Address: SITIO DAWIS TABUNOK TALISAY		Generation & Transmission			
Billing Address: SITIO DAWIS TABUNOK TALISAY		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 476269GS6 Pole No : 0600230		Distribution Charge		1.7506/kWh 106.79	
Serial No : 58574245 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 07-16-2018 Pres Rdg : 11863		Metering Charge		0.6989/kWh 42.63	
Period From : 06-16-2018 Prev Rdg : 11802				5.00/month 5.00	
No of Days : 30 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 2.03 Registered : 61		Others			
Conn Load : 480 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 615.50 12.31	
		Sub-Total		- 94.81	
		Government Charges			
		Franchise Tax - Local		3.00	
		LFT Differential		0.0061/kWh 0.37	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.88	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.22	
		CURRENT BILL - JULY 2018		614.11	
		TOTAL AMOUNT DUE		1,229.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 800.00			



Total Sales (VAT Inclusive)	614.11	
Less : VAT	45.12	
Amount Net of VAT	568.99	
Less: BIR 2306	18.82	
BIR 2307	10.61	VATable Sales 526.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.10
Amount Due	539.56	VAT Zero Rated Sales 0.00
Add : VAT	45.12	VAT Amount 45.12
TOTAL AMOUNT DUE	584.68	TOTAL SALES 614.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/86/0/31/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

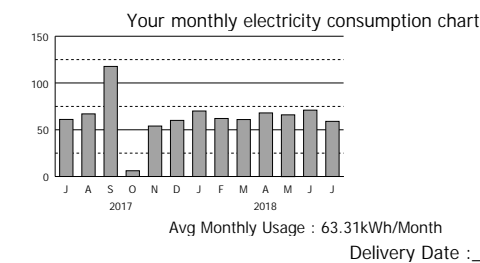
Customer Name : PARAN,CICILIA O	Premise Address: SITIO DAWIS TABUNOK TALISAY
Meter Number : 476269GS6	Billing Address: SITIO DAWIS TABUNOK TALISAY
Pole Number : 0600230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54822300007

1015693902
Date : 07-16-2018
BC11/207.3/88/0600230/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5482230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		745.15	
Name : BADANA,ISIDRO		CURRENT CHARGES			
Premise Address: INAYAWAN-PARDO NR. BRIDG E		Generation & Transmission			
Billing Address: INAYAWAN-PARDO NR. BRIDG E		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 232071DS6 Pole No : 0600230		Distribution Charge		1.7506/kWh 103.29	
Serial No : 11022041 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 07-16-2018 Pres Rdg : 28450		Metering Charge		0.6989/kWh 41.24	
Period From : 06-16-2018 Prev Rdg : 28391				5.00/month 5.00	
No of Days : 30 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.97 Registered : 59		Others			
Conn Load : 0 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 745.00 14.90	
		Sub-Total		- 148.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.39	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 13.37	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		79.73	
		CURRENT BILL - JULY 2018		532.33	
		TOTAL AMOUNT DUE		1,277.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 665.00			



Total Sales (VAT Inclusive)	532.33
Less : VAT	38.87
Amount Net of VAT	493.46
Less: BIR 2306	16.21
BIR 2307	9.12
SC/PWD DISCOUNT	0.00
Amount Due	468.13
Add : VAT	38.87
TOTAL AMOUNT DUE	507.00
VATable Sales	452.60
VAT Exempt Sales	40.86
VAT Zero Rated Sales	0.00
VAT Amount	38.87
TOTAL SALES	532.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/88/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,ISIDRO	Premise Address: INAYAWAN-PARDO NR. BRIDG E
Meter Number : 232071DS6	Billing Address: INAYAWAN-PARDO NR. BRIDG E
Pole Number : 0600230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

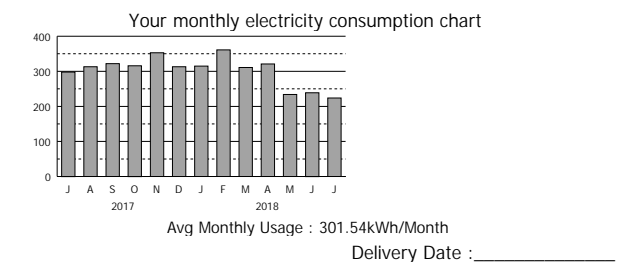
63015300005

1015689068

Date : 07-16-2018

BC11/207.3/91/0600202/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6301530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,930.17	
Name : BADANA,ELMER		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN		Generation & Transmission			
Billing Address: TORRE INAYAWAN		Generation Charge		5.9492/kWh	1,332.62
		Transmission Charge		0.3987/kWh	89.31
		System Loss Charge		0.9007/kWh	201.76
		Sub-Total			1,623.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	392.13
Meter No : 501108 GS6	Pole No : 0600202	Supply Charge		0.4118/kWh	92.24
Serial No : 73917797	Multiplier : 1	Metering Charge		0.6989/kWh	156.55
Period To : 07-16-2018	Pres Rdg : 20154	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19930	Others			645.92
No of Days : 30	Diff Rdg : 224	Subsidy on Lifeline Charge		0.0878/kWh	19.67
Avg kWh/day : 7.47	Registered : 224	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 224	NPC/PSALM Adjustment		0.2823/kWh	63.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,930.00	58.60
		Sub-Total			141.56
		Government Charges			
		Franchise Tax - Local			18.08
		Value Added Tax			
		Generation			93.80
		Transmission			9.33
		System Loss			14.56
		Distribution			77.51
		Others			11.57
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.96
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.41
		NPC Stranded Debts		0.0265/kWh	5.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.41
		Sub-Total			368.61
		CURRENT BILL - JULY 2018			2,779.78
		TOTAL AMOUNT DUE			5,709.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,932.00			



Total Sales (VAT Inclusive)	2,779.78	
Less : VAT	208.25	
Amount Net of VAT	2,571.53	
Less: BIR 2306	86.77	
BIR 2307	48.59	VATable Sales 2,411.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.36
Amount Due	2,436.17	VAT Zero Rated Sales 0.00
Add : VAT	208.25	VAT Amount 208.25
TOTAL AMOUNT DUE	2,644.42	TOTAL SALES 2,779.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/91/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,ELMER	Premise Address: TORRE INAYAWAN
Meter Number : 501108 GS6	Billing Address: TORRE INAYAWAN
Pole Number : 0600202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

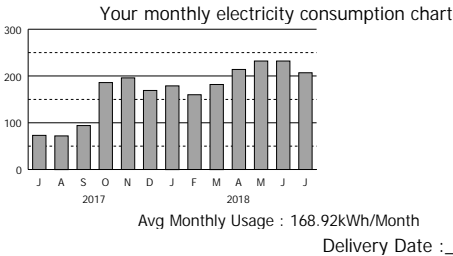
Bill ID 605856303268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60584300002

1015681807
Date : 07-16-2018
BC11/207.3/92/0600174/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6058430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,844.65	
Name : RONDEZ,DITMA B		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 1,231.48	
		Transmission Charge		0.3987/kWh 82.53	
		System Loss Charge		0.9007/kWh 186.44	
TIN :		Sub-Total		1,500.45	
Metering Information-----		Distribution Charges			
Meter No : 409937GS6 Pole No : 0600174		Distribution Charge		1.7506/kWh 362.37	
Serial No : 2003222152 Multiplier : 1		Supply Charge		0.4118/kWh 85.24	
Period To : 07-16-2018 Pres Rdg : 14678		Metering Charge		0.6989/kWh 144.67	
Period From : 06-16-2018 Prev Rdg : 14471				5.00/month 5.00	
No of Days : 30 Diff Rdg : 207		Sub-Total		597.28	
Avg kWh/day : 6.90 Registered : 207		Others			
Conn Load : 160 Billed kWh : 207		Subsidy on Lifeline Charge		0.0878/kWh 18.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 58.44	
		Surcharge		0.02 of 2,844.50 56.89	
		Sub-Total		133.54	
		Government Charges			
		Franchise Tax - Local		16.73	
		Value Added Tax			
		Generation		86.68	
		Transmission		8.63	
		System Loss		13.43	
		Distribution		71.67	
		Others		11.02	
		NPC/PSALM Adjustment		1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.31	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.12	
		NPC Stranded Debts		0.0265/kWh 5.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.05	
		Sub-Total		341.02	
		CURRENT BILL - JULY 2018		2,572.29	
		TOTAL AMOUNT DUE		5,416.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,871.00			



Total Sales (VAT Inclusive)	2,572.29	
Less : VAT	192.80	
Amount Net of VAT	2,379.49	
Less: BIR 2306	80.33	
BIR 2307	44.96	VATable Sales 2,231.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.22
Amount Due	2,254.20	VAT Zero Rated Sales 0.00
Add : VAT	192.80	VAT Amount 192.80
TOTAL AMOUNT DUE	2,447.00	TOTAL SALES 2,572.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/92/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

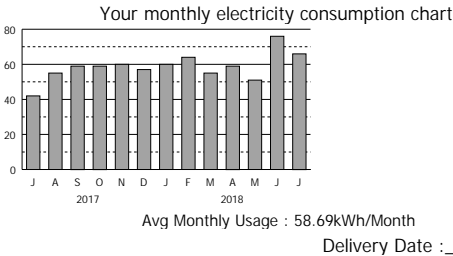
Customer Name : RONDEZ,DITMA B	Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Meter Number : 409937GS6	Billing Address: UPPER TORRE INAYAWAN CEBU CITY
Pole Number : 0600174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16774300004

1015685097
Date : 07-16-2018
BC11/207.3/94/0600216/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1677430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,236.98	
Name : NUEZ,REYNALD I		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 347137GS6 Pole No : 0600216		Distribution Charge		1.7506/kWh	115.54
Serial No : 48907470 Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 07-16-2018 Pres Rdg : 10129		Metering Charge		0.6989/kWh	46.13
Period From : 06-16-2018 Prev Rdg : 10063				5.00/month	5.00
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 100 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.63
		Surcharge		0.02 of 1,237.00	24.74
		Sub-Total		- 91.08	
		Government Charges			
		Franchise Tax - Local		4.36	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 8.10	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total		96.59	
		CURRENT BILL - JULY 2018		677.77	
		TOTAL AMOUNT DUE		1,914.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 1,903.96			



Total Sales (VAT Inclusive)	677.77
Less : VAT	50.30
Amount Net of VAT	627.47
Less: BIR 2306	20.97
BIR 2307	11.71
SC/PWD DISCOUNT	0.00
Amount Due	594.79
Add : VAT	50.30
TOTAL AMOUNT DUE	645.09
VATable Sales	581.18
VAT Exempt Sales	46.29
VAT Zero Rated Sales	0.00
VAT Amount	50.30
TOTAL SALES	677.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/94/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUEZ,REYNALD I	Premise Address: INAYAWAN PARDO
Meter Number : 347137GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0600216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

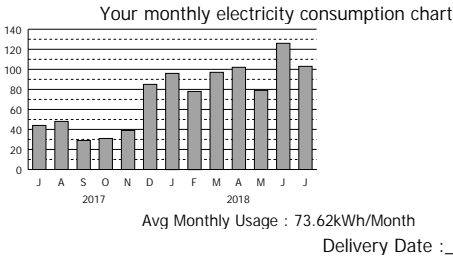
Bill ID 742965831069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74283300007

1015691762
Date : 07-16-2018
BC11/207.3/105/0600181/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7428330000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAGUSAN,MARCELO P Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : MTR1103587 Pole No : 0600181 Serial No : 40044813 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2526 Period From : 06-16-2018 Prev Rdg : 2423 No of Days : 30 Diff Rdg : 103 Avg kWh/day : 3.43 Registered : 103 Conn Load : 100 Billed kWh : 103 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,555.76
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 612.77
		Transmission Charge	0.3987/kWh 41.07
		System Loss Charge	0.9007/kWh 92.77
		Sub-Total	746.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 180.31
		Supply Charge	0.4118/kWh 42.42
		Metering Charge	0.6989/kWh 71.99
			5.00/month 5.00
		Sub-Total	299.72
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.04
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.08
		Surcharge	0.02 of 2,431.00 48.62
		Sub-Total	86.76
		Government Charges	
		Franchise Tax - Local	8.50
		Value Added Tax	
		Generation	43.13
		Transmission	4.31
		System Loss	6.69
		Distribution	35.97
		Others	7.94
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		NPC Stranded Debts	0.0265/kWh 2.73
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.40
		Sub-Total	172.65
		CURRENT BILL - JULY 2018	1,305.74
		TOTAL AMOUNT DUE	2,861.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 875.00	



Total Sales (VAT Inclusive)	1,305.74	
Less : VAT	98.72	
Amount Net of VAT	1,207.02	
Less: BIR 2306	41.13	
BIR 2307	22.83	VATable Sales 1,133.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.93
Amount Due	1,143.06	VAT Zero Rated Sales 0.00
Add : VAT	98.72	VAT Amount 98.72
TOTAL AMOUNT DUE	1,241.78	TOTAL SALES 1,305.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/105/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

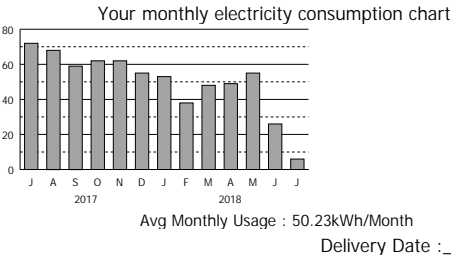
Customer Name : LAGUSAN,MARCELO P	Premise Address: INAYAWAN PARDO
Meter Number : MTR1103587	Billing Address: INAYAWAN PARDO
Pole Number : 0600181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83383300007

1015688964
Date : 07-16-2018
BC11/207.3/112/0600160/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8338330000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLAROJO,FLORA H Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 7169 EES6 Pole No : 0600160 Serial No : 06646599 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3691 Period From : 06-16-2018 Prev Rdg : 3685 No of Days : 30 Diff Rdg : 6 Avg kWh/day : 0.20 Registered : 6 Conn Load : 100 Billed kWh : 6 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	513.62
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 35.70
		Transmission Charge	0.3987/kWh 2.39
		System Loss Charge	0.9007/kWh 5.40
		Sub-Total	43.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 10.50
		Supply Charge	0.4118/kWh 2.47
		Metering Charge	0.6989/kWh 4.19
			5.00/month 5.00
		Sub-Total	22.16
		Others	
		Subsidy on Lifeline Discount	-1. of 60.65 - 60.65
		NPC/PSALM Adjustment	0.2823/kWh 1.69
		Surcharge	0.02 of 513.50 10.27
		Sub-Total	- 48.69
		Government Charges	
		Franchise Tax - Local	0.13
		Value Added Tax	
		Generation	2.52
		Transmission	0.25
		System Loss	0.37
		Distribution	2.66
		Others	- 3.95
		NPC/PSALM Adjustment	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 1.54
		Sub-Total	5.84
		CURRENT BILL - JULY 2018	22.80
		TOTAL AMOUNT DUE	536.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 16, 2018 - 120.00	



Total Sales (VAT Inclusive)	22.80
Less : VAT	1.89
Amount Net of VAT	20.91
Less: BIR 2306	0.77
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	19.80
Add : VAT	1.89
TOTAL AMOUNT DUE	21.69
VATable Sales	16.96
VAT Exempt Sales	3.95
VAT Zero Rated Sales	0.00
VAT Amount	1.89
TOTAL SALES	22.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/112/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

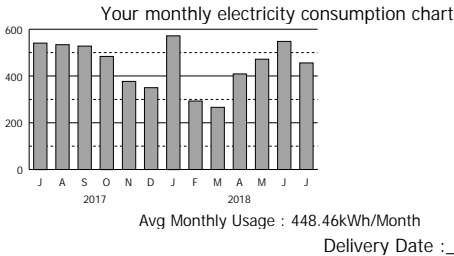
Customer Name : VILLAROJO,FLORA H	Premise Address: INAYAWAN PARDO
Meter Number : 7169 EES6	Billing Address: INAYAWAN PARDO
Pole Number : 0600160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

05173300004

1015680597
Date : 07-16-2018
BC11/207.3/117/0600160/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0517330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,675.51	
Name : CORTES,CORAZON V		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN		Generation & Transmission			
Billing Address: TORRE INAYAWAN		Generation Charge		5.9492/kWh	2,712.84
		Transmission Charge		0.3987/kWh	181.81
		System Loss Charge		0.9007/kWh	410.72
		Sub-Total			3,305.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	798.27
Meter No : 185123DS6 Pole No : 0600160		Supply Charge		0.4118/kWh	187.78
Serial No : 12880285 Multiplier : 1		Metering Charge		0.6989/kWh	318.70
Period To : 07-16-2018 Pres Rdg : 62317				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 61861		Sub-Total			1,309.75
No of Days : 30 Diff Rdg : 456		Others			
Avg kWh/day : 15.20 Registered : 456		Subsidy on Lifeline Charge		0.0878/kWh	40.04
Conn Load : 100 Billed kWh : 456		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	128.73
		Surcharge		0.02 of 6,675.50	133.51
		Sub-Total			302.37
		Government Charges			
		Franchise Tax - Local			36.88
		Value Added Tax			
		Generation			190.95
		Transmission			19.02
		System Loss			29.60
		Distribution			157.17
		Others			25.26
		NPC/PSALM Adjustment			3.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.18
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.37
		NPC Stranded Debts		0.0265/kWh	12.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	116.87
		Sub-Total			751.54
		CURRENT BILL - JULY 2018			5,669.03
		TOTAL AMOUNT DUE			12,344.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 5,800.00			



Total Sales (VAT Inclusive)	5,669.03	
Less : VAT	425.02	
Amount Net of VAT	5,244.01	
Less: BIR 2306	177.10	
BIR 2307	99.09	VATable Sales 4,917.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 326.52
Amount Due	4,967.82	VAT Zero Rated Sales 0.00
Add : VAT	425.02	VAT Amount 425.02
TOTAL AMOUNT DUE	5,392.84	TOTAL SALES 5,669.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/117/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

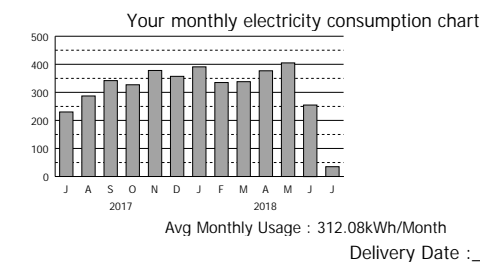
Customer Name : CORTES,CORAZON V	Premise Address: TORRE INAYAWAN
Meter Number : 185123DS6	Billing Address: TORRE INAYAWAN
Pole Number : 0600160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36732219831

1015685155
Date : 07-16-2018
BC11/207.3/117/0600160/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3673221983-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,161.90	
Name : ANTOR,POMAR QUEMADA		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 507397 GS6 Pole No : 0600160		Distribution Charge		1.7506/kWh 61.27	
Serial No : 59623329 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 15308		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 15273				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 555 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 3,162.00 63.24	
		Sub-Total		- 106.30	
		Government Charges			
		Franchise Tax - Local		1.89	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 7.70	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		47.69	
		CURRENT BILL - JULY 2018		300.22	
		TOTAL AMOUNT DUE		3,462.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 5,100.00			



Total Sales (VAT Inclusive)	300.22
Less : VAT	23.57
Amount Net of VAT	276.65
Less: BIR 2306	9.83
BIR 2307	5.09
SC/PWD DISCOUNT	0.00
Amount Due	261.73
Add : VAT	23.57
TOTAL AMOUNT DUE	285.30
VATable Sales	252.53
VAT Exempt Sales	24.12
VAT Zero Rated Sales	0.00
VAT Amount	23.57
TOTAL SALES	300.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/117/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOR,POMAR QUEMADA	Premise Address: UPPER TORRE INAYAWAN
Meter Number : 507397 GS6	Billing Address: UPPER TORRE INAYAWAN
Pole Number : 0600160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

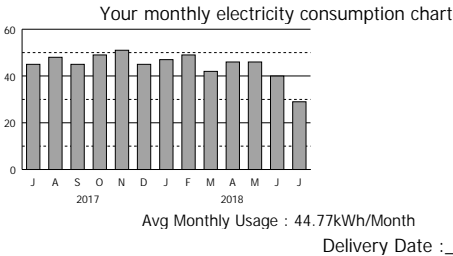
41264135777

1015683652

Date : 07-16-2018

BC11/207.3/120/0600293/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4126413577-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		274.82	
Name : BERONDO,ALICE IWAYAN		CURRENT CHARGES			
Premise Address: F. JACA ST. INAYAWAN PARDO, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. INAYAWAN PARDO, CEBU CITY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 4082EVS6 Pole No : 0600293		Distribution Charge		1.7506/kWh 50.77	
Serial No : 05232881 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 3008		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 2979				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 230 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 641.00 12.82	
		Sub-Total		- 172.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.94	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 15.11	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		30.22	
		CURRENT BILL - JULY 2018		155.60	
		TOTAL AMOUNT DUE		430.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 366.00			



Total Sales (VAT Inclusive)	155.60
Less : VAT	10.87
Amount Net of VAT	144.73
Less: BIR 2306	4.53
BIR 2307	2.53
SC/PWD DISCOUNT	0.00
Amount Due	137.67
Add : VAT	10.87
TOTAL AMOUNT DUE	148.54
VATable Sales	125.38
VAT Exempt Sales	19.35
VAT Zero Rated Sales	0.00
VAT Amount	10.87
TOTAL SALES	155.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/120/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERONDO,ALICE IWAYAN	Premise Address: F. JACA ST. INAYAWAN PARDO, CEBU CITY
Meter Number : 4082EVS6	Billing Address: F. JACA ST. INAYAWAN PARDO, CEBU CITY
Pole Number : 0600293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

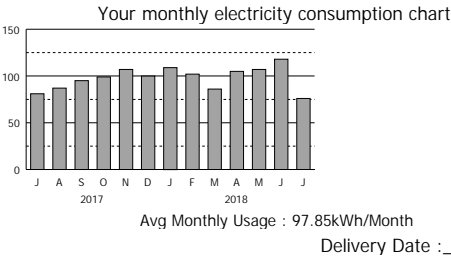
Bill ID 990887639106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99088140936

1015690778
Date : 07-16-2018
BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9908814093-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,447.04	
Name : VILLARONTE,ANALOU BANDE		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 567321 GS6 Pole No : 0600293		Supply Charge		0.4118/kWh	31.30
Serial No : 96284220 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018 Pres Rdg : 4278				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4202		Sub-Total			222.47
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 222 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,447.00	28.94
		Sub-Total			- 65.61
		Government Charges			
		Franchise Tax - Local			5.31
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 5.89
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			114.84
		CURRENT BILL - JULY 2018			822.59
		TOTAL AMOUNT DUE			2,269.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,330.00			



Total Sales (VAT Inclusive)	822.59
Less : VAT	61.25
Amount Net of VAT	761.34
Less: BIR 2306	25.50
BIR 2307	14.26
SC/PWD DISCOUNT	0.00
Amount Due	721.58
Add : VAT	61.25
TOTAL AMOUNT DUE	782.83
VATable Sales	707.75
VAT Exempt Sales	53.59
VAT Zero Rated Sales	0.00
VAT Amount	61.25
TOTAL SALES	822.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/122/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: VILLARONTE,ANALOU BANDE	Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Meter Number	: 567321 GS6	Billing Address: UPPER TORRE INAYAWAN, CEBU CITY
Pole Number	: 0600293	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

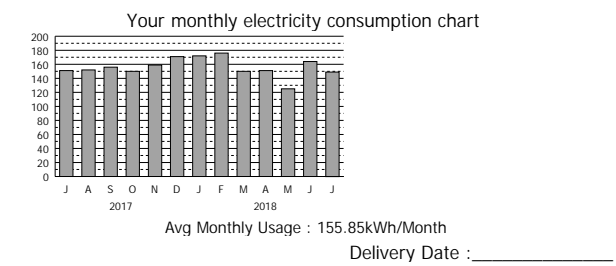
Bill ID : 069113650184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06933583459

1015685470
Date : 07-16-2018
BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0693358345-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,038.69	
Name : TOMAQUIN,JERELVIE ENOC		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
TIN :		Sub-Total			1,080.04
Metering Information-----		Distribution Charges			
Meter No : 564800 GS6 Pole No : 0600293		Distribution Charge		1.7506/kWh	260.84
Serial No : 52088087 Multiplier : 1		Supply Charge		0.4118/kWh	61.36
Period To : 07-16-2018 Pres Rdg : 6754		Metering Charge		0.6989/kWh	104.14
Period From : 06-16-2018 Prev Rdg : 6605				5.00/month	5.00
No of Days : 30 Diff Rdg : 149		Sub-Total			431.34
Avg kWh/day : 4.97 Registered : 149		Others			
Conn Load : 254 Billed kWh : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 2,038.50	40.77
		Sub-Total			95.94
		Government Charges			
		Franchise Tax - Local			12.05
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			7.91
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			245.62
		CURRENT BILL - JULY 2018			1,852.94
		TOTAL AMOUNT DUE			3,891.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,565.00			



Total Sales (VAT Inclusive)	1,852.94	
Less : VAT	138.92	
Amount Net of VAT	1,714.02	
Less: BIR 2306	57.87	
BIR 2307	32.39	VATable Sales 1,607.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.70
Amount Due	1,623.76	VAT Zero Rated Sales 0.00
Add : VAT	138.92	VAT Amount 138.92
TOTAL AMOUNT DUE	1,762.68	TOTAL SALES 1,852.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/122/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAQUIN,JERELVIE ENOC	Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Meter Number : 564800 GS6	Billing Address: UPPER TORRE INAYAWAN,CEBU CITY
Pole Number : 0600293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

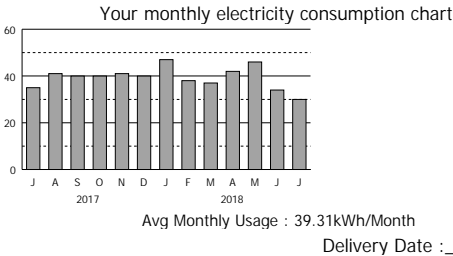
Bill ID 676165588195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67610879578

1015686713
Date : 07-16-2018
BC11/207.3/123/0600293/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6761087957-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		228.55	
Name : CANEDO,MARICEL CARABANTES		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1097646	Pole No : 0600293	Supply Charge		0.4118/kWh	12.35
Serial No : 40073875	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1273	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1243	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 136	Billed kWh : 30	Surcharge		0.02 of 228.50	4.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.68
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.17
		CURRENT BILL - JULY 2018			151.11
		TOTAL AMOUNT DUE			379.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 363.00			



Total Sales (VAT Inclusive)	151.11	
Less : VAT	10.20	
Amount Net of VAT	140.91	
Less: BIR 2306	4.24	
BIR 2307	2.44	VATable Sales 120.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.97
Amount Due	134.23	VAT Zero Rated Sales 0.00
Add : VAT	10.20	VAT Amount 10.20
TOTAL AMOUNT DUE	144.43	TOTAL SALES 151.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/123/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

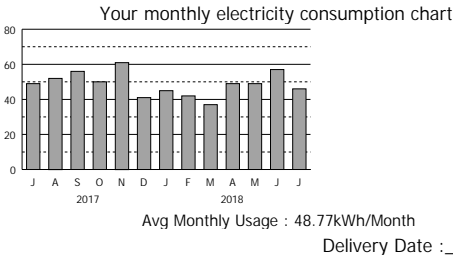
Customer Name : CANEDO,MARICEL CARABANTES	Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Meter Number : MTR1097646	Billing Address: UPPER TORRE INAYAWAN,CEBU CITY
Pole Number : 0600293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46264300008

1015683836
Date : 07-16-2018
BC11/207.3/123/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4626430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		507.34	
Name : GEMINA,TEOTIMA R		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1035953	Pole No : 0600020	Supply Charge		0.4118/kWh	18.94
Serial No : 126813225	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 2571	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2525	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 140	Billed kWh : 46	Surcharge		0.02 of 507.50	10.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.29
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.73
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.63
		CURRENT BILL - JULY 2018			362.80
		TOTAL AMOUNT DUE			870.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 374.00			



Total Sales (VAT Inclusive)	362.80
Less : VAT	26.12
Amount Net of VAT	336.68
Less: BIR 2306	10.88
BIR 2307	6.15
SC/PWD DISCOUNT	0.00
Amount Due	319.65
Add : VAT	26.12
TOTAL AMOUNT DUE	345.77
VATable Sales	305.17
VAT Exempt Sales	31.51
VAT Zero Rated Sales	0.00
VAT Amount	26.12
TOTAL SALES	362.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/123/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

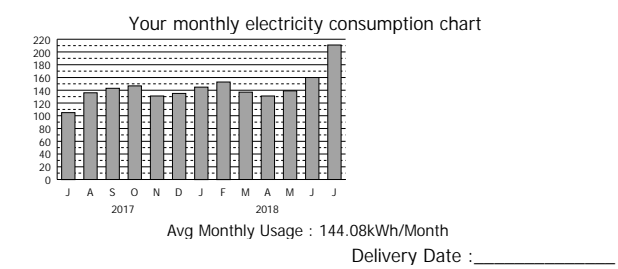
Customer Name : GEMINA,TEOTIMA R	Premise Address: TORRE INAYAWAN CEBU CITY
Meter Number : MTR1035953	Billing Address: TORRE INAYAWAN CEBU CITY
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08094300004

1015688301
Date : 07-16-2018
BC11/207.3/124/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0809430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,995.84	
Name : ARINGO,LEONORA C TM		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : 169977WS6 Pole No : 0600020		Supply Charge		0.4118/kWh	86.89
Serial No : 45311234 Multiplier : 1		Metering Charge		0.6989/kWh	147.47
Period To : 07-16-2018 Pres Rdg : 15027				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14816		Sub-Total			608.74
No of Days : 30 Diff Rdg : 211		Others			
Avg kWh/day : 7.03 Registered : 211		Subsidy on Lifeline Charge		0.0878/kWh	18.53
Conn Load : 150 Billed kWh : 211		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.57
		Surcharge		0.02 of 3,756.00	75.12
		Sub-Total			153.26
		Government Charges			
		Franchise Tax - Local			17.19
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			13.31
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			349.85
		CURRENT BILL - JULY 2018			2,641.31
		TOTAL AMOUNT DUE			4,637.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,760.00			



Total Sales (VAT Inclusive)	2,641.31	
Less : VAT	198.63	
Amount Net of VAT	2,442.68	
Less: BIR 2306	82.75	
BIR 2307	46.17	VATable Sales 2,291.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.22
Amount Due	2,313.76	VAT Zero Rated Sales 0.00
Add : VAT	198.63	VAT Amount 198.63
TOTAL AMOUNT DUE	2,512.39	TOTAL SALES 2,641.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/124/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINGO,LEONORA C TM	Premise Address: INAYAWAN PARDO
Meter Number : 169977WS6	Billing Address: INAYAWAN PARDO
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

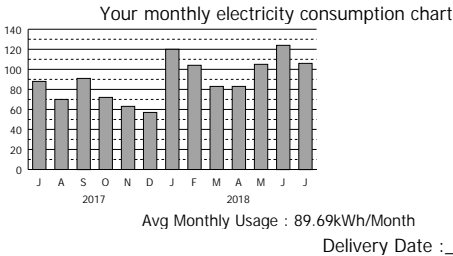
Bill ID 301427717910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30142300000

1015680614
Date : 07-16-2018
BC11/207.3/126/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3014230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,540.26	
Name : VILLAGONZALO,EDERLITO TM L.		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 221123WS6	Pole No : 0600020	Supply Charge		0.4118/kWh	43.65
Serial No : 49225234	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 51174	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 51068	Sub-Total			308.29
No of Days : 30	Diff Rdg : 106	Others			
Avg kWh/day : 3.53	Registered : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Conn Load : 150	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 2,859.50	57.19
		Sub-Total			96.44
		Government Charges			
		Franchise Tax - Local			8.80
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			9.04
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			178.57
		CURRENT BILL - JULY 2018			1,351.65
		TOTAL AMOUNT DUE			2,891.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,319.00			



Total Sales (VAT Inclusive)	1,351.65
Less : VAT	102.43
Amount Net of VAT	1,249.22
Less: BIR 2306	42.68
BIR 2307	23.64
SC/PWD DISCOUNT	0.00
Amount Due	1,182.90
Add : VAT	102.43
TOTAL AMOUNT DUE	1,285.33
VATable Sales	1,173.08
VAT Exempt Sales	76.14
VAT Zero Rated Sales	0.00
VAT Amount	102.43
TOTAL SALES	1,351.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/126/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,EDERLITO TM L.	Premise Address: TORRE INAYAWAN CEBU CITY
Meter Number : 221123WS6	Billing Address: TORRE INAYAWAN CEBU CITY
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

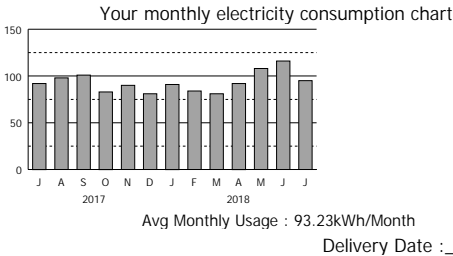
Bill ID 956599961272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95683300008

1015682070
Date : 07-16-2018
BC11/207.3/128/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9568330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,422.63	
Name : PRESBITERO,ELSIE C TM		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN		Generation & Transmission			
Billing Address: TORRE INAYAWAN		Generation Charge		5.9492/kWh 565.17	
		Transmission Charge		0.3987/kWh 37.88	
		System Loss Charge		0.9007/kWh 85.57	
TIN :		Sub-Total		688.62	
Metering Information-----		Distribution Charges			
Meter No : 559225 GS6 Pole No : 0600020		Distribution Charge		1.7506/kWh 166.31	
Serial No : 97008476 Multiplier : 1		Supply Charge		0.4118/kWh 39.12	
Period To : 07-16-2018 Pres Rdg : 10453		Metering Charge		0.6989/kWh 66.40	
Period From : 06-16-2018 Prev Rdg : 10358				5.00/month 5.00	
No of Days : 30 Diff Rdg : 95		Sub-Total		276.83	
Avg kWh/day : 3.17 Registered : 95		Others			
Conn Load : 150 Billed kWh : 95		Subsidy on Lifeline Discount		-0.05 of 965.45 - 48.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.82	
		Surcharge		0.02 of 1,422.50 28.45	
		Sub-Total		7.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.29	
		Value Added Tax			
		Generation		39.79	
		Transmission		3.95	
		System Loss		6.16	
		Distribution		33.22	
		Others		0.13	
		NPC/PSALM Adjustment		0.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.83	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.41	
		NPC Stranded Debts		0.0265/kWh 2.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.35	
		Sub-Total		151.52	
		CURRENT BILL - JULY 2018		1,123.97	
		TOTAL AMOUNT DUE		2,546.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,332.00			



Total Sales (VAT Inclusive)	1,123.97	
Less : VAT	83.88	
Amount Net of VAT	1,040.09	
Less: BIR 2306	34.97	
BIR 2307	19.59	VATable Sales 972.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.64
Amount Due	985.53	VAT Zero Rated Sales 0.00
Add : VAT	83.88	VAT Amount 83.88
TOTAL AMOUNT DUE	1,069.41	TOTAL SALES 1,123.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/128/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

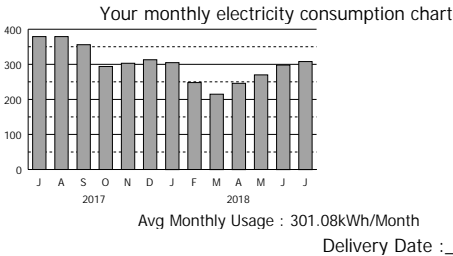
Customer Name : PRESBITERO,ELSIE C TM	Premise Address: TORRE INAYAWAN
Meter Number : 559225 GS6	Billing Address: TORRE INAYAWAN
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28473300003

1015689525
Date : 07-16-2018
BC11/207.3/129/0600293/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2847330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,643.58	
Name : REYES,MA FE DELOS R TM		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN		Generation & Transmission			
Billing Address: TORRE INAYAWAN		Generation Charge		5.9492/kWh	1,832.35
		Transmission Charge		0.3987/kWh	122.80
		System Loss Charge		0.9007/kWh	277.42
		Sub-Total			2,232.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	539.18
Meter No : 503798 GS6	Pole No : 0600293	Supply Charge		0.4118/kWh	126.83
Serial No : 63427847	Multiplier : 1	Metering Charge		0.6989/kWh	215.26
Period To : 07-16-2018	Pres Rdg : 13992			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13684	Sub-Total			886.27
No of Days : 30	Diff Rdg : 308	Others			
Avg kWh/day : 10.27	Registered : 308	Subsidy on Lifeline Charge		0.0878/kWh	27.04
Conn Load : 100	Billed kWh : 308	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	86.95
		Surcharge		0.02 of 3,643.50	72.87
		Sub-Total			186.92
		Government Charges			
		Franchise Tax - Local			24.79
		Value Added Tax			
		Generation			129.00
		Transmission			12.85
		System Loss			19.98
		Distribution			106.35
		Others			14.97
		NPC/PSALM Adjustment			2.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.07
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.69
		NPC Stranded Debts		0.0265/kWh	8.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.94
		Sub-Total			505.61
		CURRENT BILL - JULY 2018			3,811.37
		TOTAL AMOUNT DUE			7,454.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,343.00			



Total Sales (VAT Inclusive)	3,811.37
Less : VAT	285.19
Amount Net of VAT	3,526.18
Less: BIR 2306	118.85
BIR 2307	66.61
SC/PWD DISCOUNT	0.00
Amount Due	3,340.72
Add : VAT	285.19
TOTAL AMOUNT DUE	3,625.91
VATable Sales	3,305.76
VAT Exempt Sales	220.42
VAT Zero Rated Sales	0.00
VAT Amount	285.19
TOTAL SALES	3,811.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/129/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MA FE DELOS R TM	Premise Address: TORRE INAYAWAN
Meter Number : 503798 GS6	Billing Address: TORRE INAYAWAN
Pole Number : 0600293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

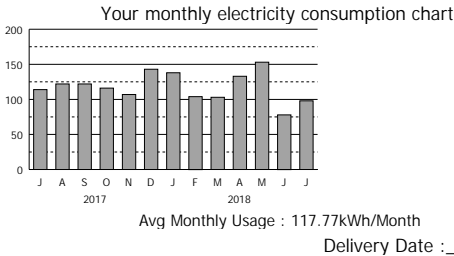
Bill ID 691021274636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69113300003

1015690212
Date : 07-16-2018
BC11/207.3/130/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6911330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		843.93	
Name : TACSAN,ROLETO PURISIMA		CURRENT CHARGES			
Premise Address: UPPER TORRE		Generation & Transmission			
Billing Address: UPPER TORRE		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 567026 GS6	Pole No : 0600020	Supply Charge		0.4118/kWh	40.36
Serial No : 91983293	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018	Pres Rdg : 7369	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 7271	Sub-Total		285.41	
No of Days : 30	Diff Rdg : 98	Others			
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Conn Load : 760	Billed kWh : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 844.00	16.88
		Sub-Total		- 5.24	
		Government Charges			
		Franchise Tax - Local		7.43	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		- 1.37	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total		154.69	
		CURRENT BILL - JULY 2018		1,145.22	
		TOTAL AMOUNT DUE		1,989.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,895.00			



Total Sales (VAT Inclusive)	1,145.22	
Less : VAT	85.00	
Amount Net of VAT	1,060.22	
Less: BIR 2306	35.43	
BIR 2307	19.96	VATable Sales 990.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.69
Amount Due	1,004.83	VAT Zero Rated Sales 0.00
Add : VAT	85.00	VAT Amount 85.00
TOTAL AMOUNT DUE	1,089.83	TOTAL SALES 1,145.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/130/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

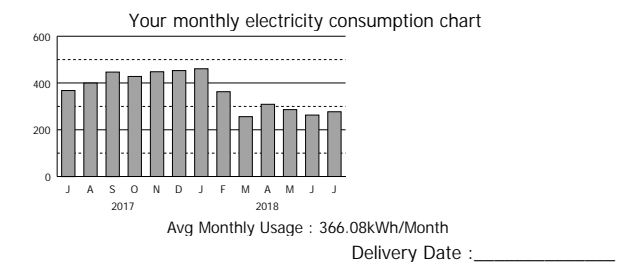
Customer Name : TACSAN,ROLETO PURISIMA	Premise Address: UPPER TORRE
Meter Number : 567026 GS6	Billing Address: UPPER TORRE
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86283300001

1015683327
Date : 07-16-2018
BC11/207.3/132/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8628330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,321.40	
Name : SABEJON,ROMEO B		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN PARDO		Generation & Transmission			
Billing Address: TORRE INAYAWAN PARDO		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : 382090GS6	Pole No : 0600020	Supply Charge		0.4118/kWh	114.07
Serial No : 2003128525	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 07-16-2018	Pres Rdg : 38574			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38297	Sub-Total			797.59
No of Days : 30	Diff Rdg : 277	Others			
Avg kWh/day : 9.23	Registered : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Conn Load : 150	Billed kWh : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	78.20
		Surcharge		0.02 of 3,321.50	66.43
		Sub-Total			169.01
		Government Charges			
		Franchise Tax - Local			22.31
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			13.57
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			454.90
		CURRENT BILL - JULY 2018			3,429.36
		TOTAL AMOUNT DUE			6,750.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 3,623.00			



Total Sales (VAT Inclusive)	3,429.36	
Less : VAT	256.64	
Amount Net of VAT	3,172.72	
Less: BIR 2306	106.94	
BIR 2307	59.94	VATable Sales 2,974.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.26
Amount Due	3,005.84	VAT Zero Rated Sales 0.00
Add : VAT	256.64	VAT Amount 256.64
TOTAL AMOUNT DUE	3,262.48	TOTAL SALES 3,429.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/132/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

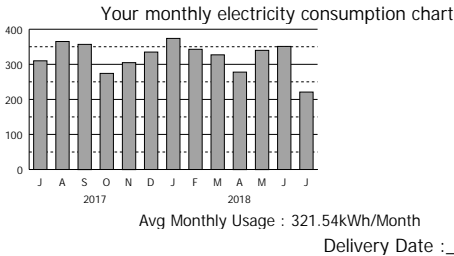
Customer Name : SABEJON,ROMEO B	Premise Address: TORRE INAYAWAN PARDO
Meter Number : 382090GS6	Billing Address: TORRE INAYAWAN PARDO
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42133409252

1015686572
Date : 07-16-2018
BC11/207.3/135/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4213340925-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MENDOZA,SHEILA MELGAZO Premise Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN Billing Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN TIN : Metering Information----- Meter No : 534162 GS6 Pole No : 0600020 Serial No : 67565472 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15272 Period From : 06-16-2018 Prev Rdg : 15051 No of Days : 30 Diff Rdg : 221 Avg kWh/day : 7.37 Registered : 221 Conn Load : 345 Billed kWh : 221 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,998.34
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,314.77
		Transmission Charge	0.3987/kWh 88.11
		System Loss Charge	0.9007/kWh 199.05
		Sub-Total	1,601.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 386.88
		Supply Charge	0.4118/kWh 91.01
		Metering Charge	0.6989/kWh 154.46
			5.00/month 5.00
		Sub-Total	637.35
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.40
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 62.39
		Surcharge	0.02 of 3,998.50 79.97
		Sub-Total	161.80
		Government Charges	
		Franchise Tax - Local	18.01
		Value Added Tax	
		Generation	92.54
		Transmission	9.22
		System Loss	14.34
		Distribution	76.48
		Others	14.09
		NPC/PSALM Adjustment	1.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.50
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.83
		NPC Stranded Debts	0.0265/kWh 5.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 56.64
		Sub-Total	366.52
		CURRENT BILL - JULY 2018	2,767.60
		TOTAL AMOUNT DUE	6,765.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 3,360.00	



Total Sales (VAT Inclusive)	2,767.60
Less : VAT	208.13
Amount Net of VAT	2,559.47
Less: BIR 2306	86.74
BIR 2307	48.38
SC/PWD DISCOUNT	0.00
Amount Due	2,424.35
Add : VAT	208.13
TOTAL AMOUNT DUE	2,632.48
VATable Sales	2,401.08
VAT Exempt Sales	158.39
VAT Zero Rated Sales	0.00
VAT Amount	208.13
TOTAL SALES	2,767.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/135/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,SHEILA MELGAZO	Premise Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN
Meter Number : 534162 GS6	Billing Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

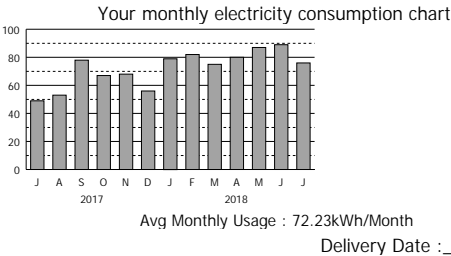
Bill ID 395597098405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39502300005

1015692715
Date : 07-16-2018
BC11/207.3/136/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3950230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,004.43	
Name : ALIPIO,JERODIAZ TM		CURRENT CHARGES			
Premise Address: TORRE, INAYAWAN, Cebu City		Generation & Transmission			
Billing Address: TORRE, INAYAWAN, Cebu City		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 339674GS6 Pole No : 0600020		Supply Charge		0.4118/kWh	31.30
Serial No : 49650076 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018 Pres Rdg : 24498				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 24422		Sub-Total			222.47
No of Days : 30 Diff Rdg : 76		Others			
Avg kWh/day : 2.53 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 150 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,004.50	20.09
		Sub-Total			- 74.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.24
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 6.96
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			113.70
		CURRENT BILL - JULY 2018			812.60
		TOTAL AMOUNT DUE			1,817.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 971.00			



Total Sales (VAT Inclusive)	812.60	
Less : VAT	60.18	
Amount Net of VAT	752.42	
Less: BIR 2306	25.06	
BIR 2307	14.08	VATable Sales 698.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.52
Amount Due	713.28	VAT Zero Rated Sales 0.00
Add : VAT	60.18	VAT Amount 60.18
TOTAL AMOUNT DUE	773.46	TOTAL SALES 812.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/136/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIO,JERODIAZ TM	Premise Address: TORRE, INAYAWAN, Cebu City
Meter Number : 339674GS6	Billing Address: TORRE, INAYAWAN, Cebu City
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

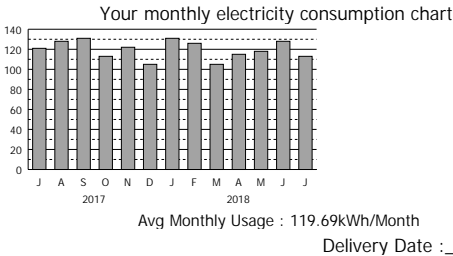
Bill ID 133029262995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13364300007

1015689269
Date : 07-16-2018
BC11/207.3/137/0600020/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1336430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,603.32	
Name : JERODIAZ,FLORENCIO P		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
		Sub-Total		819.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 197.82	
Meter No : 388562GS6 Pole No : 0600020		Supply Charge		0.4118/kWh 46.53	
Serial No : 2003121613 Multiplier : 1		Metering Charge		0.6989/kWh 78.98	
Period To : 07-16-2018 Pres Rdg : 14984				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 14871		Sub-Total		328.33	
No of Days : 30 Diff Rdg : 113		Others			
Avg kWh/day : 3.77 Registered : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Conn Load : 140 Billed kWh : 113		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.90	
		Surcharge		0.02 of 1,603.50 32.07	
		Sub-Total		73.91	
		Government Charges			
		Franchise Tax - Local		9.16	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		6.14	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		186.58	
		CURRENT BILL - JULY 2018		1,407.91	
		TOTAL AMOUNT DUE		3,011.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,496.00			



Total Sales (VAT Inclusive)	1,407.91	
Less : VAT	105.65	
Amount Net of VAT	1,302.26	
Less: BIR 2306	44.03	
BIR 2307	24.61	VATable Sales 1,221.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.93
Amount Due	1,233.62	VAT Zero Rated Sales 0.00
Add : VAT	105.65	VAT Amount 105.65
TOTAL AMOUNT DUE	1,339.27	TOTAL SALES 1,407.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/137/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JERODIAZ,FLORENCIO P	Premise Address: TORRE INAYAWAN CEBU CITY
Meter Number : 388562GS6	Billing Address: TORRE INAYAWAN CEBU CITY
Pole Number : 0600020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

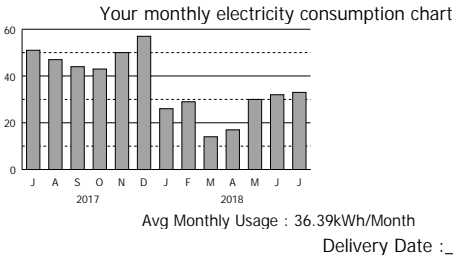
Bill ID 242285732568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24264300005

1015691806
Date : 07-16-2018
BC11/207.3/138/0600146/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2426430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.38	
Name : GATPOLINTAN,CLEMENCIA V		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 207973WS6	Pole No : 0600146	Supply Charge		0.4118/kWh	13.59
Serial No : 43148087	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 13540	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13507	Others			99.42
No of Days : 30	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.10	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 260	Billed kWh : 33	Surcharge		0.02 of 143.50	2.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.36
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.13
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.70
		CURRENT BILL - JULY 2018			219.20
		TOTAL AMOUNT DUE			362.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 211.00			



Total Sales (VAT Inclusive)	219.20	
Less : VAT	15.37	
Amount Net of VAT	203.83	
Less: BIR 2306	6.42	
BIR 2307	3.66	VATable Sales 181.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.33
Amount Due	193.75	VAT Zero Rated Sales 0.00
Add : VAT	15.37	VAT Amount 15.37
TOTAL AMOUNT DUE	209.12	TOTAL SALES 219.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/138/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GATPOLINTAN,CLEMENCIA V	Premise Address: TORRE INAYAWAN CEBU CITY
Meter Number : 207973WS6	Billing Address: TORRE INAYAWAN CEBU CITY
Pole Number : 0600146	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

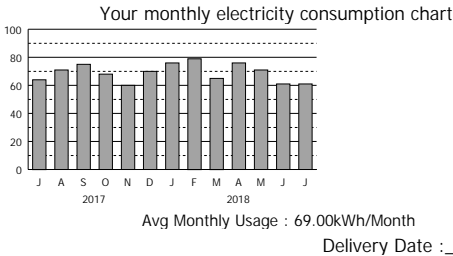
Bill ID 060506026435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06054300006

1015682697
Date : 07-16-2018
BC11/207.3/140/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0605430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		490.43	
Name : BARAMIDA,REMEGIO Q		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1027648	Pole No : 0600153	Supply Charge		0.4118/kWh	25.12
Serial No : 121748051	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-16-2018	Pres Rdg : 4467	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4406	Others			179.54
No of Days : 30	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 2.03	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 140	Billed kWh : 61	Surcharge		0.02 of 490.50	9.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 97.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.93
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 9.07
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			87.59
		CURRENT BILL - JULY 2018			611.98
		TOTAL AMOUNT DUE			1,102.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 610.00			



Total Sales (VAT Inclusive)	611.98	
Less : VAT	44.93	
Amount Net of VAT	567.05	
Less: BIR 2306	18.74	
BIR 2307	10.57	VATable Sales 524.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.66
Amount Due	537.74	VAT Zero Rated Sales 0.00
Add : VAT	44.93	VAT Amount 44.93
TOTAL AMOUNT DUE	582.67	TOTAL SALES 611.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/140/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAMIDA,REMEGIO Q	Premise Address: TORRE INAYAWAN CEBU CITY
Meter Number : MTR1027648	Billing Address: TORRE INAYAWAN CEBU CITY
Pole Number : 0600153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

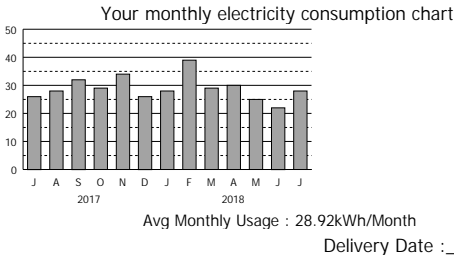
Bill ID 105012906800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10586905068

1015681578
Date : 07-16-2018
BC11/207.3/144/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1058690506-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		108.93	
Name : JORQUIA,EMMA PREBETIRO		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1008139	Pole No : 0600153	Supply Charge		0.4118/kWh	11.53
Serial No : 121571800	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 1627	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1599	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 236	Billed kWh : 28	Surcharge		0.02 of 109.00	2.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.85
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			27.91
		CURRENT BILL - JULY 2018			138.82
		TOTAL AMOUNT DUE			247.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 124.00			



Total Sales (VAT Inclusive)	138.82	
Less : VAT	9.28	
Amount Net of VAT	129.54	
Less: BIR 2306	3.88	
BIR 2307	2.23	VATable Sales 110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.63
Amount Due	123.43	VAT Zero Rated Sales 0.00
Add : VAT	9.28	VAT Amount 9.28
TOTAL AMOUNT DUE	132.71	TOTAL SALES 138.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/144/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORQUIA,EMMA PREBETIRO	Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY
Meter Number : MTR1008139	Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY
Pole Number : 0600153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

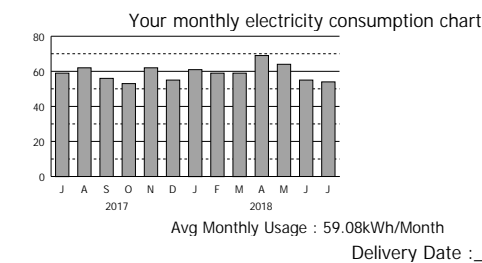
Bill ID 610195936591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61053300002

1015683209
Date : 07-16-2018
BC11/207.3/145/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6105330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		490.52	
Name : PARDILLO,FE L		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total			391.43
Metering Information-----		Distribution Charges			
Meter No : 479288GS6 Pole No : 0600153		Distribution Charge		1.7506/kWh	94.53
Serial No : 58747014 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 07-16-2018 Pres Rdg : 8941		Metering Charge		0.6989/kWh	37.74
Period From : 06-16-2018 Prev Rdg : 8887				5.00/month	5.00
No of Days : 30 Diff Rdg : 54		Sub-Total			159.51
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 323 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 490.50	9.81
		Sub-Total			- 140.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.08
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.70
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.56
		CURRENT BILL - JULY 2018			483.27
		TOTAL AMOUNT DUE			973.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 645.35			



Total Sales (VAT Inclusive)	483.27
Less : VAT	35.17
Amount Net of VAT	448.10
Less: BIR 2306	14.67
BIR 2307	8.28
SC/PWD DISCOUNT	0.00
Amount Due	425.15
Add : VAT	35.17
TOTAL AMOUNT DUE	460.32
VATable Sales	410.71
VAT Exempt Sales	37.39
VAT Zero Rated Sales	0.00
VAT Amount	35.17
TOTAL SALES	483.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/145/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,FE L	Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Meter Number : 479288GS6	Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Pole Number : 0600153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

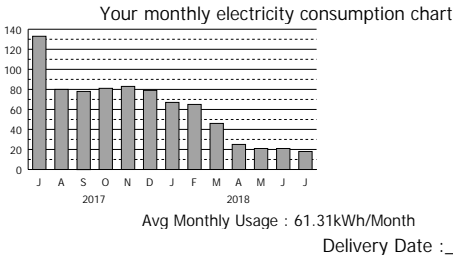
Bill ID : 062769133648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06272959930

1015683436
Date : 07-16-2018
BC11/207.3/146/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0627295993-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		364.32	
Name : MANCERA,LORNA IWAYAN		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN CEBU		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN CEBU		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : 520518 GS6 Pole No : 0600153		Distribution Charge		1.7506/kWh 31.51	
Serial No : 59875794 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 5023		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 5005				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 236 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 364.50 7.29	
		Sub-Total		- 169.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.13	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 14.74	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		13.18	
		CURRENT BILL - JULY 2018		30.55	
		TOTAL AMOUNT DUE		394.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 357.00			



Total Sales (VAT Inclusive)	30.55
Less : VAT	1.61
Amount Net of VAT	28.94
Less: BIR 2306	0.66
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	27.93
Add : VAT	1.61
TOTAL AMOUNT DUE	29.54
VATable Sales	17.37
VAT Exempt Sales	11.57
VAT Zero Rated Sales	0.00
VAT Amount	1.61
TOTAL SALES	30.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/146/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,LORNA IWAYAN	Premise Address: UPPER TORRE INAYAWAN CEBU
Meter Number : 520518 GS6	Billing Address: UPPER TORRE INAYAWAN CEBU
Pole Number : 0600153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

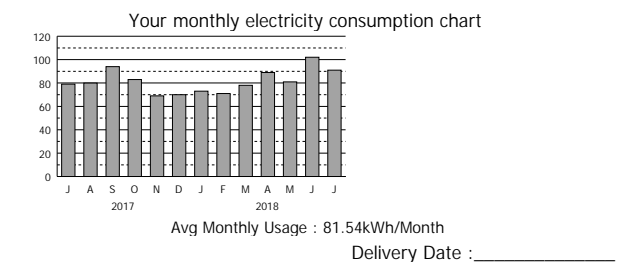
Bill ID 336098862443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33683300009

1015690851
Date : 07-16-2018
BC11/207.3/148/0600090/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3368330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,245.73	
Name : LETERATO,REMEDIOS G TM		CURRENT CHARGES			
Premise Address: RIVERSIDE INAYAWAN		Generation & Transmission			
Billing Address: RIVERSIDE INAYAWAN		Generation Charge		5.9492/kWh 541.38	
		Transmission Charge		0.3987/kWh 36.28	
		System Loss Charge		0.9007/kWh 81.96	
		Sub-Total		659.62	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 159.30	
Meter No : MTR1093075 Pole No : 0600090		Supply Charge		0.4118/kWh 37.47	
Serial No : 84434264 Multiplier : 1		Metering Charge		0.6989/kWh 63.60	
Period To : 07-16-2018 Pres Rdg : 2464				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2373		Sub-Total		265.37	
No of Days : 30 Diff Rdg : 91		Others			
Avg kWh/day : 3.03 Registered : 91		Subsidy on Lifeline Discount		-0.05 of 924.99 - 46.25	
Conn Load : 150 Billed kWh : 91		NPC/PSALM Adjustment		0.2823/kWh 25.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,245.50 24.91	
		Sub-Total		4.35	
		Government Charges			
		Franchise Tax - Local		6.97	
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 0.15	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.20	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.64	
		NPC Stranded Debts		0.0265/kWh 2.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.32	
		Sub-Total		144.89	
		CURRENT BILL - JULY 2018		1,074.23	
		TOTAL AMOUNT DUE		2,319.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 909.00			



Total Sales (VAT Inclusive)	1,074.23
Less : VAT	80.12
Amount Net of VAT	994.11
Less: BIR 2306	33.37
BIR 2307	18.73
SC/PWD DISCOUNT	0.00
Amount Due	942.01
Add : VAT	80.12
TOTAL AMOUNT DUE	1,022.13
VATable Sales	929.34
VAT Exempt Sales	64.77
VAT Zero Rated Sales	0.00
VAT Amount	80.12
TOTAL SALES	1,074.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/148/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETERATO,REMEDIOS G TM	Premise Address: RIVERSIDE INAYAWAN
Meter Number : MTR1093075	Billing Address: RIVERSIDE INAYAWAN
Pole Number : 0600090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

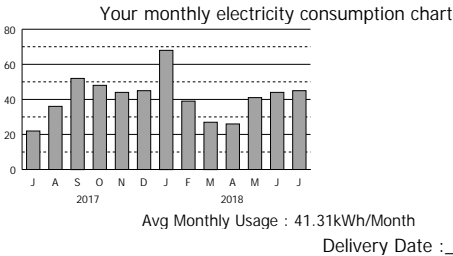
Bill ID 023979724562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02313300002

1015685989
Date : 07-16-2018
BC11/207.3/149/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0231330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.85	
Name : BERIDO,EPEFANIO TM M.		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 312841GS6 Pole No : 0600153		Distribution Charge		1.7506/kWh 78.78	
Serial No : 49523555 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 15383		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 15338				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 100 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 339.00 6.78	
		Sub-Total		- 164.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.22	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.80	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.98	
		CURRENT BILL - JULY 2018		351.42	
		TOTAL AMOUNT DUE		690.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 315.00			



Total Sales (VAT Inclusive)	351.42
Less : VAT	25.19
Amount Net of VAT	326.23
Less: BIR 2306	10.49
BIR 2307	5.95
SC/PWD DISCOUNT	0.00
Amount Due	309.79
Add : VAT	25.19
TOTAL AMOUNT DUE	334.98
VATable Sales	295.44
VAT Exempt Sales	30.79
VAT Zero Rated Sales	0.00
VAT Amount	25.19
TOTAL SALES	351.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/149/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERIDO,EPEFANIO TM M.	Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Meter Number : 312841GS6	Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Pole Number : 0600153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

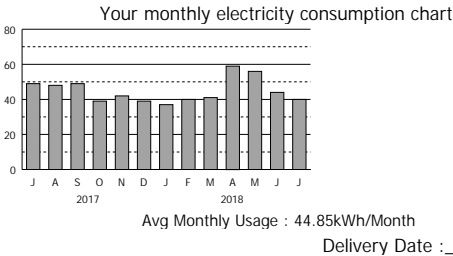
Bill ID 630619423971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63014300006

1015689111
Date : 07-16-2018
BC11/207.3/152/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6301430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		343.71	
Name : AQUINO,SAMUEL M TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 130792WS6 Pole No : 0600153		Supply Charge		0.4118/kWh 16.47	
Serial No : 55445052 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 28701				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 28661		Sub-Total		119.45	
No of Days : 30 Diff Rdg : 40		Others			
Avg kWh/day : 1.33 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 150 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 343.50 6.87	
		Sub-Total		- 186.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.66	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.02	
		CURRENT BILL - JULY 2018		268.88	
		TOTAL AMOUNT DUE		612.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 500.00			



Total Sales (VAT Inclusive)	268.88	
Less : VAT	18.95	
Amount Net of VAT	249.93	
Less: BIR 2306	7.91	
BIR 2307	4.49	VATable Sales 222.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.07
Amount Due	237.53	VAT Zero Rated Sales 0.00
Add : VAT	18.95	VAT Amount 18.95
TOTAL AMOUNT DUE	256.48	TOTAL SALES 268.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/152/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,SAMUEL M TM	Premise Address: INAYAWAN
Meter Number : 130792WS6	Billing Address: INAYAWAN
Pole Number : 0600153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 620304452756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

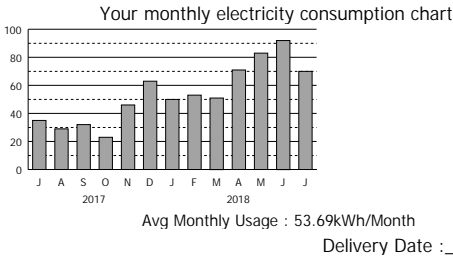
62042726232

1015685838

Date : 07-16-2018

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6204272623-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BANDILAO,SULPICIA LERMA Premise Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY Billing Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY TIN : Metering Information----- Meter No : 546061 GS6 Pole No : 0600153 Serial No : 58469819 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2702 Period From : 06-16-2018 Prev Rdg : 2632 No of Days : 30 Diff Rdg : 70 Avg kWh/day : 2.33 Registered : 70 Conn Load : 236 Billed kWh : 70 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,082.23
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 416.44
		Transmission Charge	0.3987/kWh 27.91
		System Loss Charge	0.9007/kWh 63.05
		Sub-Total	507.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Discount	-0.2 of 712.69 - 142.54
		NPC/PSALM Adjustment	0.2823/kWh 19.76
		Surcharge	0.02 of 1,082.00 21.64
		Sub-Total	- 101.14
		Government Charges	
		Franchise Tax - Local	4.59
		Value Added Tax	
		Generation	29.31
		Transmission	2.92
		System Loss	4.55
		Distribution	24.63
		Others	- 9.13
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.94
		Sub-Total	101.81
		CURRENT BILL - JULY 2018	713.36
		TOTAL AMOUNT DUE	1,795.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 30, 2018 - 1,675.00	



Total Sales (VAT Inclusive)	713.36	
Less : VAT	52.74	
Amount Net of VAT	660.62	
Less: BIR 2306	21.98	
BIR 2307	12.32	VATable Sales 611.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.07
Amount Due	626.32	VAT Zero Rated Sales 0.00
Add : VAT	52.74	VAT Amount 52.74
TOTAL AMOUNT DUE	679.06	TOTAL SALES 713.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/153/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

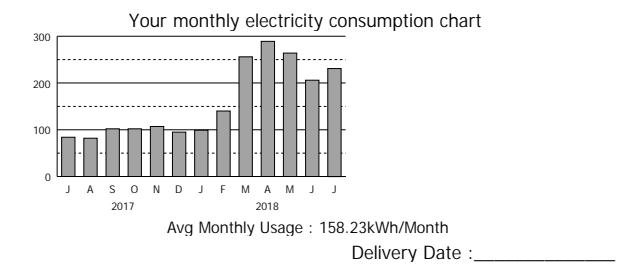
Customer Name : BANDILAO,SULPICIA LERMA	Premise Address: SITIO SAMPAGUITA UPPER TORRE
Meter Number : 546061 GS6	INAYAWAN, CEBU CITY
Pole Number : 0600153	Billing Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

48124300004

1015689305
Date : 07-16-2018
BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4812430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,543.82	
Name : ESTILORO,ISIDRA D TM		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN		Generation & Transmission			
Billing Address: TORRE INAYAWAN		Generation Charge		5.9492/kWh 1,374.27	
		Transmission Charge		0.3987/kWh 92.10	
		System Loss Charge		0.9007/kWh 208.06	
TIN :		Sub-Total		1,674.43	
Metering Information-----		Distribution Charges			
Meter No : 248050DS6 Pole No : 0600153		Distribution Charge		1.7506/kWh 404.39	
Serial No : 10543962 Multiplier : 1		Supply Charge		0.4118/kWh 95.13	
Period To : 07-16-2018 Pres Rdg : 8242		Metering Charge		0.6989/kWh 161.45	
Period From : 06-16-2018 Prev Rdg : 8011				5.00/month 5.00	
No of Days : 30 Diff Rdg : 231		Sub-Total		665.97	
Avg kWh/day : 7.70 Registered : 231		Others			
Conn Load : 150 Billed kWh : 231		Subsidy on Lifeline Charge		0.0878/kWh 20.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 65.21	
		Surcharge		0.02 of 2,544.00 50.88	
		Sub-Total		136.42	
		Government Charges			
		Franchise Tax - Local		18.58	
		Value Added Tax			
		Generation		96.74	
		Transmission		9.62	
		System Loss		14.99	
		Distribution		79.92	
		Others		10.77	
		NPC/PSALM Adjustment		1.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.06	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 44.77	
		NPC Stranded Debts		0.0265/kWh 6.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.21	
		Sub-Total		378.89	
		CURRENT BILL - JULY 2018		2,855.71	
		TOTAL AMOUNT DUE		5,399.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,283.00			



Total Sales (VAT Inclusive)	2,855.71
Less : VAT	213.57
Amount Net of VAT	2,642.14
Less: BIR 2306	89.00
BIR 2307	49.91
SC/PWD DISCOUNT	0.00
Amount Due	2,503.23
Add : VAT	213.57
TOTAL AMOUNT DUE	2,716.80
VATable Sales	2,476.82
VAT Exempt Sales	165.32
VAT Zero Rated Sales	0.00
VAT Amount	213.57
TOTAL SALES	2,855.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

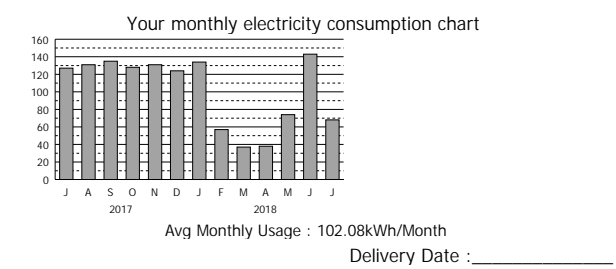
Customer Name : ESTILORO,ISIDRA D TM	Premise Address: TORRE INAYAWAN
Meter Number : 248050DS6	Billing Address: TORRE INAYAWAN
Pole Number : 0600153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65821207654

1015682216
Date : 07-16-2018
BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6582120765-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,733.55	
Name : REBUYAS,SILVESTRA CUMAHIG		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 545521 GS6 Pole No : 0600153		Distribution Charge		1.7506/kWh	119.04
Serial No : 83206195 Multiplier : 1		Supply Charge		0.4118/kWh	28.00
Period To : 07-16-2018 Pres Rdg : 4118		Metering Charge		0.6989/kWh	47.53
Period From : 06-16-2018 Prev Rdg : 4050				5.00/month	5.00
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 236 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 1,733.50	34.67
		Sub-Total		- 84.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.56	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 7.23	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total		100.68	
		CURRENT BILL - JULY 2018		708.53	
		TOTAL AMOUNT DUE		2,442.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 780.00			



Total Sales (VAT Inclusive)	708.53
Less : VAT	52.92
Amount Net of VAT	655.61
Less: BIR 2306	22.07
BIR 2307	12.25
SC/PWD DISCOUNT	0.00
Amount Due	621.29
Add : VAT	52.92
TOTAL AMOUNT DUE	674.21
VATable Sales	607.85
VAT Exempt Sales	47.76
VAT Zero Rated Sales	0.00
VAT Amount	52.92
TOTAL SALES	708.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBUYAS,SILVESTRA CUMAHIG	Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY
Meter Number : 545521 GS6	Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY
Pole Number : 0600153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

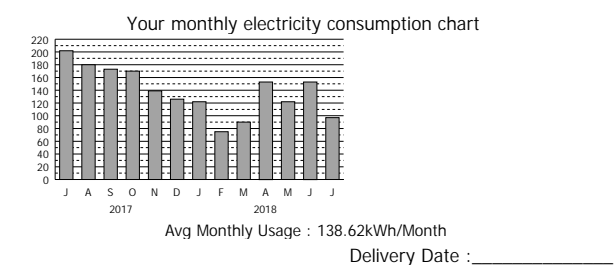
Bill ID 907871077260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90724300000

1015682418
Date : 07-16-2018
BC11/207.3/154/0600111/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9072430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,869.59	
Name : SARSONA,CRESENCIO JR C		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : 347543GS6 Pole No : 0600111		Distribution Charge		1.7506/kWh 169.81	
Serial No : 48299585 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 07-16-2018 Pres Rdg : 15561		Metering Charge		0.6989/kWh 67.79	
Period From : 06-16-2018 Prev Rdg : 15464				5.00/month 5.00	
No of Days : 30 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.23 Registered : 97		Others			
Conn Load : 260 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 1,869.50 37.39	
		Sub-Total		15.49	
		Government Charges			
		Franchise Tax - Local		7.51	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		1.15	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		155.76	
		CURRENT BILL - JULY 2018		1,156.90	
		TOTAL AMOUNT DUE		3,026.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,525.00			



Total Sales (VAT Inclusive)	1,156.90
Less : VAT	86.64
Amount Net of VAT	1,070.26
Less: BIR 2306	36.11
BIR 2307	20.17
SC/PWD DISCOUNT	0.00
Amount Due	1,013.98
Add : VAT	86.64
TOTAL AMOUNT DUE	1,100.62
VATable Sales	1,001.14
VAT Exempt Sales	69.12
VAT Zero Rated Sales	0.00
VAT Amount	86.64
TOTAL SALES	1,156.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/154/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARSONA,CRESENCIO JR C	Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Meter Number : 347543GS6	Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Pole Number : 0600111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

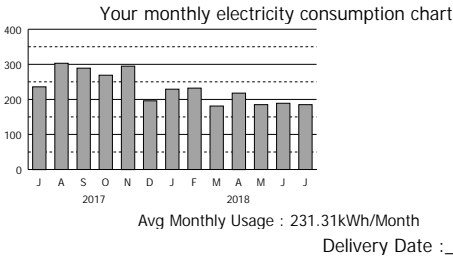
Bill ID 121209551291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12112555011

1015686109
Date : 07-16-2018
BC11/207.3/157/0600111/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1211255501-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,375.01	
Name : TABUCO,ZERWIN DALE ABARCO		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,100.60
		Transmission Charge		0.3987/kWh	73.76
		System Loss Charge		0.9007/kWh	166.63
		Sub-Total			1,340.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : MTR1052674	Pole No : 0600111	Supply Charge		0.4118/kWh	76.18
Serial No : 121438723	Multiplier : 1	Metering Charge		0.6989/kWh	129.30
Period To : 07-16-2018	Pres Rdg : 14066	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13881	Others			534.34
No of Days : 30	Diff Rdg : 185	Subsidy on Lifeline Charge		0.0878/kWh	16.24
Avg kWh/day : 6.17	Registered : 185	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 287	Billed kWh : 185	NPC/PSALM Adjustment		0.2823/kWh	52.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,735.00	94.70
		Sub-Total			163.21
		Government Charges			
		Franchise Tax - Local			15.29
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			15.15
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42
		Sub-Total			310.49
		CURRENT BILL - JULY 2018			2,349.03
		TOTAL AMOUNT DUE			4,724.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,360.00			



Total Sales (VAT Inclusive)	2,349.03	
Less : VAT	177.69	
Amount Net of VAT	2,171.34	
Less: BIR 2306	74.05	
BIR 2307	41.08	VATable Sales 2,038.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.80
Amount Due	2,056.21	VAT Zero Rated Sales 0.00
Add : VAT	177.69	VAT Amount 177.69
TOTAL AMOUNT DUE	2,233.90	TOTAL SALES 2,349.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/157/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

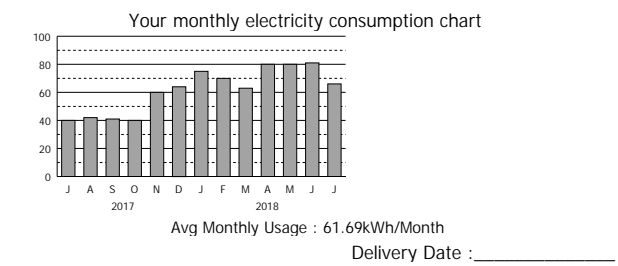
Customer Name : TABUCO,ZERWIN DALE ABARCO	Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY
Meter Number : MTR1052674	Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY
Pole Number : 0600111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83163300003

1015688544
Date : 07-16-2018
BC11/207.3/162/0600090/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8316330000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MEDELLIN,DANILO L Premise Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY Billing Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 484958GS6 Pole No : 0600090 Serial No : 56964566 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4381 Period From : 06-16-2018 Prev Rdg : 4315 No of Days : 30 Diff Rdg : 66 Avg kWh/day : 2.20 Registered : 66 Conn Load : 233 Billed kWh : 66 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 890.72	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 392.65
		Transmission Charge	0.3987/kWh 26.31
		System Loss Charge	0.9007/kWh 59.45
		Sub-Total	478.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 115.54
		Supply Charge	0.4118/kWh 27.18
		Metering Charge	0.6989/kWh 46.13
			5.00/month 5.00
		Sub-Total	193.85
		Others	
		Subsidy on Lifeline Discount	-0.2 of 672.26 - 134.45
		NPC/PSALM Adjustment	0.2823/kWh 18.63
		Surcharge	0.02 of 890.50 17.81
		Sub-Total	- 98.01
		Government Charges	
		Franchise Tax - Local	4.31
		Value Added Tax	
		Generation	27.64
		Transmission	2.76
		System Loss	4.30
		Distribution	23.26
		Others	- 8.94
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.92
		Sub-Total	95.70
		CURRENT BILL - JULY 2018	669.95
		TOTAL AMOUNT DUE	1,560.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 850.00	



Total Sales (VAT Inclusive)	669.95	
Less : VAT	49.46	
Amount Net of VAT	620.49	
Less: BIR 2306	20.62	
BIR 2307	11.57	VATable Sales 574.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.24
Amount Due	588.30	VAT Zero Rated Sales 0.00
Add : VAT	49.46	VAT Amount 49.46
TOTAL AMOUNT DUE	637.76	TOTAL SALES 669.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/162/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

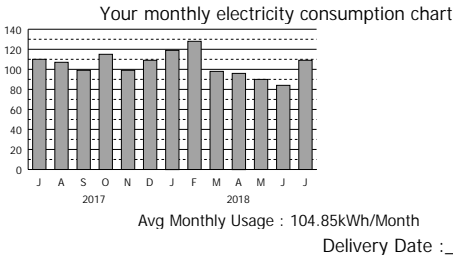
Customer Name : MEDELLIN,DANILO L	Premise Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY
Meter Number : 484958GS6	Billing Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY
Pole Number : 0600090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26945005762

1015685094
Date : 07-16-2018
BC11/207.3/169/0600111/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2694500576-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		668.05	
Name : ABANGAN,JOSEPHINE JUMAO-AS		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 648.46	
		Transmission Charge		0.3987/kWh 43.46	
		System Loss Charge		0.9007/kWh 98.18	
TIN :		Sub-Total		790.10	
Metering Information-----		Distribution Charges			
Meter No : 014369 EFS6 Pole No : 0600111		Distribution Charge		1.7506/kWh 190.82	
Serial No : 121447107 Multiplier : 1		Supply Charge		0.4118/kWh 44.89	
Period To : 07-16-2018 Pres Rdg : 5724		Metering Charge		0.6989/kWh 76.18	
Period From : 06-16-2018 Prev Rdg : 5615				5.00/month 5.00	
No of Days : 30 Diff Rdg : 109		Sub-Total		316.89	
Avg kWh/day : 3.63 Registered : 109		Others			
Conn Load : 122 Billed kWh : 109		Subsidy on Lifeline Charge		0.0878/kWh 9.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.77	
		Surcharge		0.02 of 668.00 13.36	
		Sub-Total		53.72	
		Government Charges			
		Franchise Tax - Local		8.71	
		Value Added Tax			
		Generation		45.65	
		Transmission		4.54	
		System Loss		7.08	
		Distribution		38.03	
		Others		3.80	
		NPC/PSALM Adjustment		0.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.02	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 21.12	
		NPC Stranded Debts		0.0265/kWh 2.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.94	
		Sub-Total		177.77	
		CURRENT BILL - JULY 2018		1,338.48	
		TOTAL AMOUNT DUE		2,006.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,005.00			



Total Sales (VAT Inclusive)	1,338.48
Less : VAT	99.82
Amount Net of VAT	1,238.66
Less: BIR 2306	41.59
BIR 2307	23.39
SC/PWD DISCOUNT	0.00
Amount Due	1,173.68
Add : VAT	99.82
TOTAL AMOUNT DUE	1,273.50
VATable Sales	1,160.71
VAT Exempt Sales	77.95
VAT Zero Rated Sales	0.00
VAT Amount	99.82
TOTAL SALES	1,338.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/169/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,JOSEPHINE JUMAO-AS	Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : 014369 EFS6	Billing Address: UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0600111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

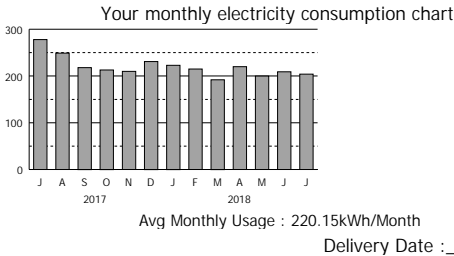
Bill ID 109528529772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10982300005

1015682610
Date : 07-16-2018
BC11/207.3/170/0600370/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1098230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,505.30	
Name : BERONDO,MARITES TM L.		CURRENT CHARGES			
Premise Address: UPPER INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: UPPER INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,213.64
		Transmission Charge		0.3987/kWh	81.33
		System Loss Charge		0.9007/kWh	183.74
		Sub-Total			1,478.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : 396533GS6	Pole No : 0600370	Supply Charge		0.4118/kWh	84.01
Serial No : 61373810	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 07-16-2018	Pres Rdg : 46055			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 45851	Sub-Total			588.71
No of Days : 30	Diff Rdg : 204	Others			
Avg kWh/day : 6.80	Registered : 204	Subsidy on Lifeline Charge		0.0878/kWh	17.91
Conn Load : 100	Billed kWh : 204	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.59
		Surcharge		0.02 of 2,505.50	50.11
		Sub-Total			125.65
		Government Charges			
		Franchise Tax - Local			16.45
		Value Added Tax			
		Generation			85.43
		Transmission			8.51
		System Loss			13.24
		Distribution			70.65
		Others			10.14
		NPC/PSALM Adjustment			1.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.29
		Sub-Total			335.37
		CURRENT BILL - JULY 2018			2,528.44
		TOTAL AMOUNT DUE			5,033.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 5,162.00			



Total Sales (VAT Inclusive)	2,528.44	
Less : VAT	189.32	
Amount Net of VAT	2,339.12	
Less: BIR 2306	78.90	
BIR 2307	44.19	VATable Sales 2,193.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.05
Amount Due	2,216.03	VAT Zero Rated Sales 0.00
Add : VAT	189.32	VAT Amount 189.32
TOTAL AMOUNT DUE	2,405.35	TOTAL SALES 2,528.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/170/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERONDO,MARITES TM L.	Premise Address: UPPER INAYAWAN CEBU CITY
Meter Number : 396533GS6	Billing Address: UPPER INAYAWAN CEBU CITY
Pole Number : 0600370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 966497847520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96614300000

1015684843

Date : 07-16-2018

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9661430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		769.48	
Name : ABELLANA,EMELINA TM B.		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 375134GS6 Pole No : 0600370		Distribution Charge		1.7506/kWh 124.29	
Serial No : 2003137011 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 10294		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 10223				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 150 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 769.50 15.39	
		Sub-Total		- 72.99	
		Government Charges			
		Franchise Tax - Local		4.87	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 6.91	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		105.82	
		CURRENT BILL - JULY 2018		755.63	
		TOTAL AMOUNT DUE		1,525.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 850.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 71.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	755.63
Less : VAT	55.84
Amount Net of VAT	699.79
Less: BIR 2306	23.28
BIR 2307	13.09
SC/PWD DISCOUNT	0.00
Amount Due	663.42
Add : VAT	55.84
TOTAL AMOUNT DUE	719.26

VATable Sales	649.81
VAT Exempt Sales	49.98
VAT Zero Rated Sales	0.00
VAT Amount	55.84
TOTAL SALES	755.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.3/171/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ABELLANA,EMELINA TM B.	Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Meter Number	: 375134GS6	Billing Address: UPPER TORRE INAYAWAN CEBU CITY
Pole Number	: 0600370	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

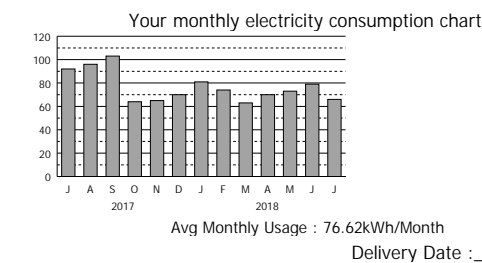
Bill ID 738057860979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73822300007

1015690631
Date : 07-16-2018
BC11/207.3/173/0600384/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7382230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		812.24	
Name : OCAMPO,VIRGILIO		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO AHEAD BRIDGE		Generation & Transmission			
Billing Address: INAYAWAN PARDO AHEAD BRIDGE		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1048471 Pole No : 0600384		Distribution Charge		1.7506/kWh 115.54	
Serial No : 126812279 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 3012		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 2946				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 0 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 812.00 16.24	
		Sub-Total		- 99.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.30	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.13	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.50	
		CURRENT BILL - JULY 2018		668.18	
		TOTAL AMOUNT DUE		1,480.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 774.83			



Total Sales (VAT Inclusive)	668.18	
Less : VAT	49.27	
Amount Net of VAT	618.91	
Less: BIR 2306	20.54	
BIR 2307	11.54	VATable Sales 572.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.23
Amount Due	586.83	VAT Zero Rated Sales 0.00
Add : VAT	49.27	VAT Amount 49.27
TOTAL AMOUNT DUE	636.10	TOTAL SALES 668.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/173/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

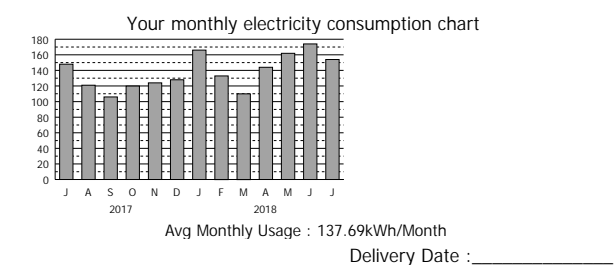
Customer Name : OCAMPO,VIRGILIO	Premise Address: INAYAWAN PARDO AHEAD BRIDGE
Meter Number : MTR1048471	Billing Address: INAYAWAN PARDO AHEAD BRIDGE
Pole Number : 0600384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97364300000

1015686891
Date : 07-16-2018
BC11/207.3/174/0600370/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,030.18	
Name : BACALSO,CARIDAD ACADEMIA		CURRENT CHARGES			
Premise Address: UPPER TORRE		Generation & Transmission			
Billing Address: UPPER TORRE		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : 492664 GS6 Pole No : 0600370		Supply Charge		0.4118/kWh	63.42
Serial No : 52206214 Multiplier : 1		Metering Charge		0.6989/kWh	107.63
Period To : 07-16-2018 Pres Rdg : 9761				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 9607		Sub-Total			445.64
No of Days : 30 Diff Rdg : 154		Others			
Avg kWh/day : 5.13 Registered : 154		Subsidy on Lifeline Charge		0.0878/kWh	13.52
Conn Load : 323 Billed kWh : 154		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.47
		Surcharge		0.02 of 4,210.00	84.20
		Sub-Total			141.22
		Government Charges			
		Franchise Tax - Local			12.77
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			13.26
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			259.28
		CURRENT BILL - JULY 2018			1,962.43
		TOTAL AMOUNT DUE			3,992.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,180.00			



Total Sales (VAT Inclusive)	1,962.43
Less : VAT	148.68
Amount Net of VAT	1,813.75
Less: BIR 2306	61.96
BIR 2307	34.32
SC/PWD DISCOUNT	0.00
Amount Due	1,717.47
Add : VAT	148.68
TOTAL AMOUNT DUE	1,866.15
VATable Sales	1,703.15
VAT Exempt Sales	110.60
VAT Zero Rated Sales	0.00
VAT Amount	148.68
TOTAL SALES	1,962.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/174/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,CARIDAD ACADEMIA	Premise Address: UPPER TORRE
Meter Number : 492664 GS6	Billing Address: UPPER TORRE
Pole Number : 0600370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

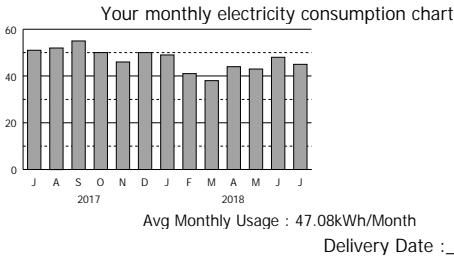
Bill ID 675204967227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67554216068

1015686611
Date : 07-16-2018
BC11/207.3/178/0600384/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6755421606-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.23	
Name : ISAAC,JANICESA SAAVEDRA		CURRENT CHARGES			
Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1018941	Pole No : 0600384	Supply Charge		0.4118/kWh	18.53
Serial No : 121752920	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 2390	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2345	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 236	Billed kWh : 45	Surcharge		0.02 of 369.00	7.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.22
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.73
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			56.05
		CURRENT BILL - JULY 2018			352.09
		TOTAL AMOUNT DUE			721.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 336.00			



Total Sales (VAT Inclusive)	352.09	
Less : VAT	25.26	
Amount Net of VAT	326.83	
Less: BIR 2306	10.52	
BIR 2307	5.97	VATable Sales 296.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.79
Amount Due	310.34	VAT Zero Rated Sales 0.00
Add : VAT	25.26	VAT Amount 25.26
TOTAL AMOUNT DUE	335.60	TOTAL SALES 352.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/178/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

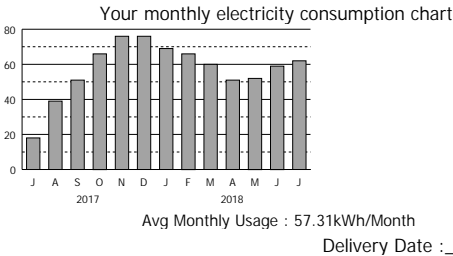
Customer Name : ISAAC,JANICESA SAAVEDRA	Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1018941	Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0600384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14822300001

1015693353
Date : 07-16-2018
BC11/207.3/180/0600370/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1482230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		518.71	
Name : NACUA,LEONIDEZO		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO NR BRI		Generation & Transmission			
Billing Address: INAYAWAN PARDO NR BRI		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 187700DS6 Pole No : 0600370		Distribution Charge		1.7506/kWh	108.54
Serial No : 12671803 Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 07-16-2018 Pres Rdg : 81770		Metering Charge		0.6989/kWh	43.33
Period From : 06-16-2018 Prev Rdg : 81708				5.00/month	5.00
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 0 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.50
		Surcharge		0.02 of 518.50	10.37
		Sub-Total		- 98.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.00	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.17	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total		89.09	
		CURRENT BILL - JULY 2018		622.41	
		TOTAL AMOUNT DUE		1,141.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 465.00			



Total Sales (VAT Inclusive)	622.41	
Less : VAT	45.70	
Amount Net of VAT	576.71	
Less: BIR 2306	19.05	
BIR 2307	10.75	VATable Sales 533.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.39
Amount Due	546.91	VAT Zero Rated Sales 0.00
Add : VAT	45.70	VAT Amount 45.70
TOTAL AMOUNT DUE	592.61	TOTAL SALES 622.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/180/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,LEONIDEZO	Premise Address: INAYAWAN PARDO NR BRI
Meter Number : 187700DS6	Billing Address: INAYAWAN PARDO NR BRI
Pole Number : 0600370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

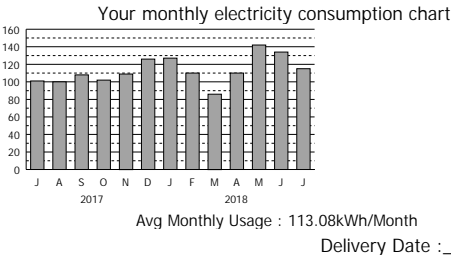
Bill ID : 842702658245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84234300006

1015691293
Date : 07-16-2018
BC11/207.3/181/0600370/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8423430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,428.30	
Name : SANGUTAN,CORAZON A		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO TORRE INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO TORRE INAYAWAN PARDO		Generation Charge		5.9492/kWh 684.16	
		Transmission Charge		0.3987/kWh 45.85	
		System Loss Charge		0.9007/kWh 103.58	
		Sub-Total		833.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 201.32	
Meter No : 005117 EFS6 Pole No : 0600370		Supply Charge		0.4118/kWh 47.36	
Serial No : 94724643 Multiplier : 1		Metering Charge		0.6989/kWh 80.37	
Period To : 07-16-2018 Pres Rdg : 4872				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4757		Sub-Total		334.05	
No of Days : 30 Diff Rdg : 115		Others			
Avg kWh/day : 3.83 Registered : 115		Subsidy on Lifeline Charge		0.0878/kWh 10.10	
Conn Load : 140 Billed kWh : 115		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 32.46	
		Surcharge		0.02 of 3,428.50 68.57	
		Sub-Total		111.15	
		Government Charges			
		Franchise Tax - Local		9.59	
		Value Added Tax			
		Generation		48.16	
		Transmission		4.80	
		System Loss		7.45	
		Distribution		40.09	
		Others		10.59	
		NPC/PSALM Adjustment		0.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.95	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.29	
		NPC Stranded Debts		0.0265/kWh 3.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.47	
		Sub-Total		194.49	
		CURRENT BILL - JULY 2018		1,473.28	
		TOTAL AMOUNT DUE		4,901.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,473.28	
Less : VAT	111.85	
Amount Net of VAT	1,361.43	
Less: BIR 2306	46.60	
BIR 2307	25.77	VATable Sales 1,278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.64
Amount Due	1,289.06	VAT Zero Rated Sales 0.00
Add : VAT	111.85	VAT Amount 111.85
TOTAL AMOUNT DUE	1,400.91	TOTAL SALES 1,473.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/181/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

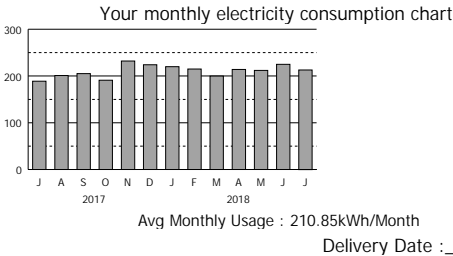
Customer Name : SANGUTAN,CORAZON A	Premise Address: INAYAWAN PARDO TORRE INAYAWAN PARDO
Meter Number : 005117 EFS6	Billing Address: INAYAWAN PARDO TORRE INAYAWAN PARDO
Pole Number : 0600370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44968128668

1015693637
Date : 07-16-2018
BC11/207.3/190/0569514/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4496812866-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,756.80	
Name : ALINO,ABEGAIL WATIN		CURRENT CHARGES			
Premise Address: F. JACA STREET UPPER TORRE		Generation & Transmission			
Billing Address: F. JACA STREET UPPER TORRE		Generation Charge		5.9492/kWh	1,267.18
		Transmission Charge		0.3987/kWh	84.92
		System Loss Charge		0.9007/kWh	191.85
		Sub-Total			1,543.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	372.88
Meter No : MTR1077275	Pole No : 0569514	Supply Charge		0.4118/kWh	87.71
Serial No : 40013239	Multiplier : 1	Metering Charge		0.6989/kWh	148.87
Period To : 07-16-2018	Pres Rdg : 7938	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7725	Others			614.46
No of Days : 30	Diff Rdg : 213	Subsidy on Lifeline Charge		0.0878/kWh	18.70
Avg kWh/day : 7.10	Registered : 213	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 330	Billed kWh : 213	NPC/PSALM Adjustment		0.2823/kWh	60.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,424.00	108.48
		Sub-Total			187.35
		Government Charges			
		Franchise Tax - Local			17.59
		Value Added Tax			
		Generation			89.20
		Transmission			8.87
		System Loss			13.82
		Distribution			73.74
		Others			17.38
		NPC/PSALM Adjustment			1.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.25
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.28
		NPC Stranded Debts		0.0265/kWh	5.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.59
		Sub-Total			357.30
		CURRENT BILL - JULY 2018			2,703.06
		TOTAL AMOUNT DUE			5,459.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,667.00			



Total Sales (VAT Inclusive)	2,703.06	
Less : VAT	204.42	
Amount Net of VAT	2,498.64	
Less: BIR 2306	85.18	
BIR 2307	47.27	VATable Sales 2,345.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.88
Amount Due	2,366.19	VAT Zero Rated Sales 0.00
Add : VAT	204.42	VAT Amount 204.42
TOTAL AMOUNT DUE	2,570.61	TOTAL SALES 2,703.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/190/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,ABEGAIL WATIN	Premise Address: F. JACA STREET UPPER TORRE
Meter Number : MTR1077275	Billing Address: F. JACA STREET UPPER TORRE
Pole Number : 0569514	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 648235940969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

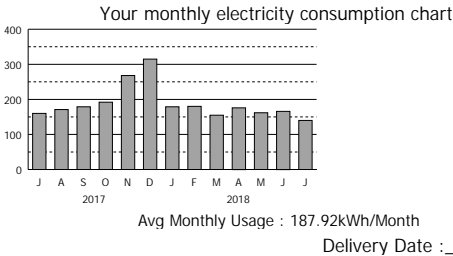
64822300006

1015693555

Date : 07-16-2018

BC11/207.3/194/0566006/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6482230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,088.10	
Name : BALBUENA,TERESITA		CURRENT CHARGES			
Premise Address: F JACA INAYAWAN PARDO		Generation & Transmission			
Billing Address: F JACA INAYAWAN PARDO		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 262723GS6	Pole No : 0566006	Supply Charge		0.4118/kWh	57.65
Serial No : 42307049	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018	Pres Rdg : 26066	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25926	Others			405.58
No of Days : 30	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.67	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,088.00	41.76
		Sub-Total			93.60
		Government Charges			
		Franchise Tax - Local			11.35
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			7.85
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			231.26
		CURRENT BILL - JULY 2018			1,745.25
		TOTAL AMOUNT DUE			3,833.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,059.00			



Total Sales (VAT Inclusive)	1,745.25
Less : VAT	130.99
Amount Net of VAT	1,614.26
Less: BIR 2306	54.58
BIR 2307	30.51
SC/PWD DISCOUNT	0.00
Amount Due	1,529.17
Add : VAT	130.99
TOTAL AMOUNT DUE	1,660.16
VATable Sales	1,513.99
VAT Exempt Sales	100.27
VAT Zero Rated Sales	0.00
VAT Amount	130.99
TOTAL SALES	1,745.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/194/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,TERESITA	Premise Address: F JACA INAYAWAN PARDO
Meter Number : 262723GS6	Billing Address: F JACA INAYAWAN PARDO
Pole Number : 0566006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 777268470768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

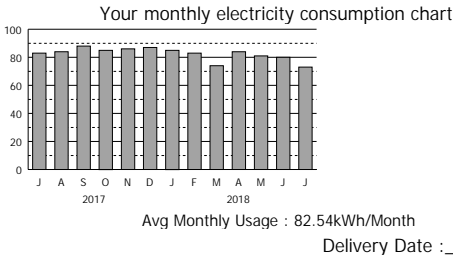
77702300003

1015687488

Date : 07-16-2018

BC11/207.3/198/0605141/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7770230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		843.22	
Name : BACALSO,PORFERIO		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 188210DS6 Pole No : 0605141		Distribution Charge		1.7506/kWh 127.79	
Serial No : 13097800 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 45133		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 45060				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : 150 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 843.00 16.86	
		Sub-Total		- 73.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.02	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.97	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		108.89	
		CURRENT BILL - JULY 2018		777.93	
		TOTAL AMOUNT DUE		1,621.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 908.00			



Total Sales (VAT Inclusive)	777.93	
Less : VAT	57.51	
Amount Net of VAT	720.42	
Less: BIR 2306	23.97	
BIR 2307	13.48	VATable Sales 669.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.38
Amount Due	682.97	VAT Zero Rated Sales 0.00
Add : VAT	57.51	VAT Amount 57.51
TOTAL AMOUNT DUE	740.48	TOTAL SALES 777.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/198/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,PORFERIO	Premise Address: INAYAWAN
Meter Number : 188210DS6	Billing Address: INAYAWAN
Pole Number : 0605141	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 758692461553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

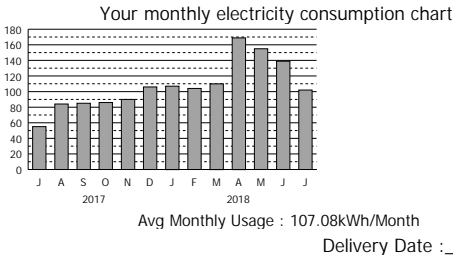
75822300002

1015682151

Date : 07-16-2018

BC11/207.3/201/0605155/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7582230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,759.46	
Name : BABIDA,BENITA		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 606.82	
		Transmission Charge		0.3987/kWh 40.67	
		System Loss Charge		0.9007/kWh 91.87	
TIN :		Sub-Total		739.36	
Metering Information-----		Distribution Charges			
Meter No : MTR1068378 Pole No : 0605155		Distribution Charge		1.7506/kWh 178.56	
Serial No : 125283705 Multiplier : 1		Supply Charge		0.4118/kWh 42.00	
Period To : 07-16-2018 Pres Rdg : 3555		Metering Charge		0.6989/kWh 71.29	
Period From : 06-16-2018 Prev Rdg : 3453				5.00/month 5.00	
No of Days : 30 Diff Rdg : 102		Sub-Total		296.85	
Avg kWh/day : 3.40 Registered : 102		Others			
Conn Load : 0 Billed kWh : 102		Subsidy on Lifeline Charge		0.0878/kWh 8.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.79	
		Surcharge		0.02 of 3,719.50 74.39	
		Sub-Total		112.16	
		Government Charges			
		Franchise Tax - Local		8.61	
		Value Added Tax			
		Generation		42.72	
		Transmission		4.24	
		System Loss		6.61	
		Distribution		35.62	
		Others		11.04	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.92	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.77	
		NPC Stranded Debts		0.0265/kWh 2.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.14	
		Sub-Total		174.31	
		CURRENT BILL - JULY 2018		1,322.68	
		TOTAL AMOUNT DUE		3,082.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,960.00			



Total Sales (VAT Inclusive)	1,322.68	
Less : VAT	100.91	
Amount Net of VAT	1,221.77	
Less: BIR 2306	42.04	
BIR 2307	23.14	VATable Sales 1,148.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.40
Amount Due	1,156.59	VAT Zero Rated Sales 0.00
Add : VAT	100.91	VAT Amount 100.91
TOTAL AMOUNT DUE	1,257.50	TOTAL SALES 1,322.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/201/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

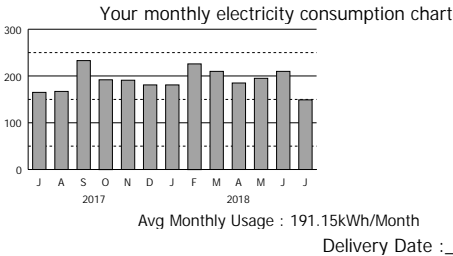
Customer Name : BABIDA,BENI TA	Premise Address: INAYAWAN PARDO
Meter Number : MTR1068378	Billing Address: INAYAWAN PARDO
Pole Number : 0605155	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01055171522

1015682844
Date : 07-16-2018
BC11/207.3/205/0605155/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0105517152-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,572.11	
Name : BASA,EDDY VASQUEZ		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 499236 GS6 Pole No : 0605155		Supply Charge		0.4118/kWh	61.36
Serial No : 97315591 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018 Pres Rdg : 13475				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 13326		Sub-Total			431.34
No of Days : 30 Diff Rdg : 149		Others			
Avg kWh/day : 4.97 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 444 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 2,572.00	51.44
		Sub-Total			106.61
		Government Charges			
		Franchise Tax - Local			12.13
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			9.20
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			246.99
		CURRENT BILL - JULY 2018			1,864.98
		TOTAL AMOUNT DUE			4,437.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,418.00			



Total Sales (VAT Inclusive)	1,864.98	
Less : VAT	140.21	
Amount Net of VAT	1,724.77	
Less: BIR 2306	58.41	
BIR 2307	32.60	VATable Sales 1,617.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.78
Amount Due	1,633.76	VAT Zero Rated Sales 0.00
Add : VAT	140.21	VAT Amount 140.21
TOTAL AMOUNT DUE	1,773.97	TOTAL SALES 1,864.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/205/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

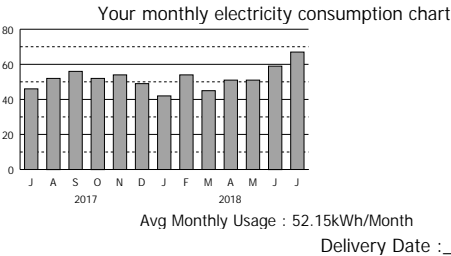
Customer Name : BASA,EDDY VASQUEZ	Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : 499236 GS6	Billing Address: UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0605155	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52232280058

1015687001
Date : 07-16-2018
BC11/207.3/213/0605113/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5223228005-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		520.07	
Name : AGUJAR,ANTONIO SR. BETEGANSO		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1016097 Pole No : 0605113		Distribution Charge		1.7506/kWh 117.29	
Serial No : 97685723 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 2467		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 2400				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 245 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 520.00 10.40	
		Sub-Total		- 107.16	
		Government Charges			
		Franchise Tax - Local		4.31	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.99	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.12	
		CURRENT BILL - JULY 2018		671.33	
		TOTAL AMOUNT DUE		1,191.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 456.00			



Total Sales (VAT Inclusive)	671.33
Less : VAT	49.26
Amount Net of VAT	622.07
Less: BIR 2306	20.54
BIR 2307	11.59
SC/PWD DISCOUNT	0.00
Amount Due	589.94
Add : VAT	49.26
TOTAL AMOUNT DUE	639.20
VATable Sales	575.21
VAT Exempt Sales	46.86
VAT Zero Rated Sales	0.00
VAT Amount	49.26
TOTAL SALES	671.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/213/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,ANTONIO SR. BETEGANSO	Premise Address: LOWER TORRE INAYAWAN
Meter Number : MTR1016097	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0605113	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

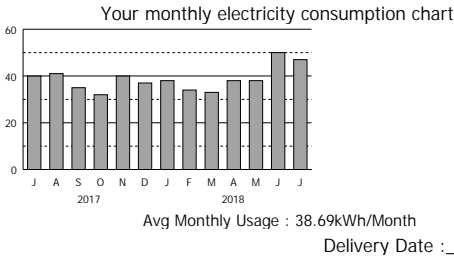
Bill ID : 09633483124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09674976429

1015692526
Date : 07-16-2018
BC11/207.3/215/0605190/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0967497642-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.07	
Name : DADANG,LIBERTY ALILING		CURRENT CHARGES			
Premise Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 5380 EIS6	Pole No : 0605190	Supply Charge		0.4118/kWh	19.35
Serial No : 154798427	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 2233	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2186	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 264	Billed kWh : 47	Surcharge		0.02 of 377.00	7.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.32
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.39
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.54
		CURRENT BILL - JULY 2018			367.45
		TOTAL AMOUNT DUE			744.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 255.00			



Total Sales (VAT Inclusive)	367.45	
Less : VAT	26.35	
Amount Net of VAT	341.10	
Less: BIR 2306	10.98	
BIR 2307	6.22	VATable Sales 308.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.19
Amount Due	323.90	VAT Zero Rated Sales 0.00
Add : VAT	26.35	VAT Amount 26.35
TOTAL AMOUNT DUE	350.25	TOTAL SALES 367.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/215/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADANG,LIBERTY ALILING	Premise Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY
Meter Number : 5380 EIS6	Billing Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY
Pole Number : 0605190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

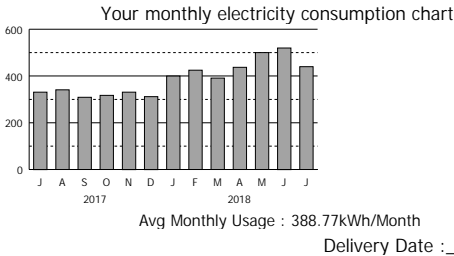
Bill ID 361661844716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36172794533

1015683242
Date : 07-16-2018
BC11/207.3/218/0605134/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3617279453-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,364.53	
Name : ENTESE,HAZEL MALLARI		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	2,617.65
		Transmission Charge		0.3987/kWh	175.43
		System Loss Charge		0.9007/kWh	396.31
		Sub-Total			3,189.39
TIN : 251-615-720-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	770.26
Meter No : 552352 GS6 Pole No : 0605134		Supply Charge		0.4118/kWh	181.19
Serial No : 52994943 Multiplier : 1		Metering Charge		0.6989/kWh	307.52
Period To : 07-16-2018 Pres Rdg : 23563				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 23123		Sub-Total			1,263.97
No of Days : 30 Diff Rdg : 440		Others			
Avg kWh/day : 14.67 Registered : 440		Subsidy on Lifeline Charge		0.0878/kWh	38.63
Conn Load : 460 Billed kWh : 440		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	124.21
		Surcharge		0.02 of 6,364.50	127.29
		Sub-Total			290.22
		Government Charges			
		Franchise Tax - Local			35.58
		Value Added Tax			
		Generation			184.26
		Transmission			18.35
		System Loss			28.57
		Distribution			151.68
		Others			24.19
		NPC/PSALM Adjustment			2.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.68
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.27
		NPC Stranded Debts		0.0265/kWh	11.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.77
		Sub-Total			725.02
		CURRENT BILL - JULY 2018			5,468.60
		TOTAL AMOUNT DUE			11,833.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 6,181.00			



Total Sales (VAT Inclusive)	5,468.60	
Less : VAT	409.96	
Amount Net of VAT	5,058.64	
Less: BIR 2306	170.82	
BIR 2307	95.58	VATable Sales 4,743.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 315.06
Amount Due	4,792.24	VAT Zero Rated Sales 0.00
Add : VAT	409.96	VAT Amount 409.96
TOTAL AMOUNT DUE	5,202.20	TOTAL SALES 5,468.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/218/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

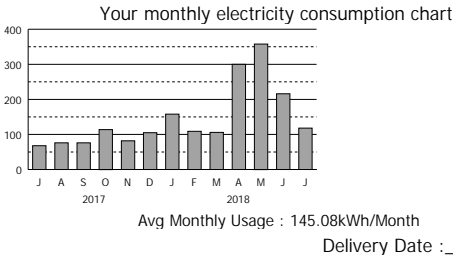
Customer Name : ENTESE,HAZEL MALLARI	Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Meter Number : 552352 GS6	Billing Address: LOWER TORRE INAYAWAN,CEBU CITY
Pole Number : 0605134	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00884300005

1015682156
Date : 07-16-2018
BC11/207.3/225/0605162/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0088430000-5		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : HORTEL,ALFREDO D Premise Address: F. JACA ST. SITIO TORRE, INAYAWAN PARDO CEBU CITY Billing Address: F. JACA ST. SITIO TORRE, INAYAWAN PARDO CEBU CITY TIN : Metering Information----- Meter No : MTR1162603 Pole No : 0605162 Serial No : 133499228 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3401 Period From : 06-16-2018 Prev Rdg : 3283 No of Days : 30 Diff Rdg : 118 Avg kWh/day : 3.93 Registered : 118 Conn Load : 406 Billed kWh : 118 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,856.01
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 702.01
		Transmission Charge	0.7413/kWh 87.47
		System Loss Charge	0.8851/kWh 104.44
		Sub-Total	893.92
		Distribution Charges	
		Distribution Charge	1.7506/kWh 206.57
		Supply Charge	0.4118/kWh 48.59
		Metering Charge	0.6989/kWh 82.47
			5.00/month 5.00
		Sub-Total	342.63
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.36
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 33.31
		Surcharge	0.02 of 7,390.00 147.80
		Sub-Total	191.49
		Government Charges	
		Franchise Tax - Local	10.71
		Value Added Tax	
		Generation	49.42
		Transmission	9.18
		System Loss	7.71
		Distribution	41.12
		Others	20.27
		NPC/PSALM Adjustment	0.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.42
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 22.87
		NPC Stranded Debts	0.0265/kWh 3.13
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 30.24
		Sub-Total	214.15
		CURRENT BILL - JULY 2018	1,642.19
		TOTAL AMOUNT DUE	4,498.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2018 - 4,534.00	



Total Sales (VAT Inclusive)	1,642.19
Less : VAT	128.48
Amount Net of VAT	1,513.71
Less: BIR 2306	53.55
BIR 2307	28.78
SC/PWD DISCOUNT	0.00
Amount Due	1,431.38
Add : VAT	128.48
TOTAL AMOUNT DUE	1,559.86
VATable Sales	1,428.04
VAT Exempt Sales	85.67
VAT Zero Rated Sales	0.00
VAT Amount	128.48
TOTAL SALES	1,642.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/225/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

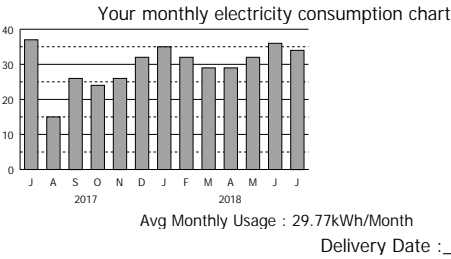
Customer Name : HORTEL,ALFREDO D	Premise Address: F. JACA ST. SITIO TORRE, INAYAWAN PARDO CEBU CITY
Meter Number : MTR1162603	Billing Address: F. JACA ST. SITIO TORRE, INAYAWAN PARDO CEBU CITY
Pole Number : 0605162	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08228914423

1015688797
Date : 07-16-2018
BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0822891442-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.93	
Name : RICARDEL,EINSTEIN GONZALES		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 5298 EVS6	Pole No : 0605085	Supply Charge		0.4118/kWh	14.00
Serial No : 02355327	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 1709	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1675	Others			102.28
No of Days : 30	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.13	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 345	Billed kWh : 34	Surcharge		0.02 of 234.00	4.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.41
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.33
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.02
		CURRENT BILL - JULY 2018			227.66
		TOTAL AMOUNT DUE			461.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 212.00			



Total Sales (VAT Inclusive)	227.66	
Less : VAT	16.01	
Amount Net of VAT	211.65	
Less: BIR 2306	6.69	
BIR 2307	3.80	VATable Sales 188.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.01
Amount Due	201.16	VAT Zero Rated Sales 0.00
Add : VAT	16.01	VAT Amount 16.01
TOTAL AMOUNT DUE	217.17	TOTAL SALES 227.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARDEL,EINSTEIN GONZALES	Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Meter Number : 5298 EVS6	Billing Address: LOWER TORRE INAYAWAN,CEBU CITY
Pole Number : 0605085	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

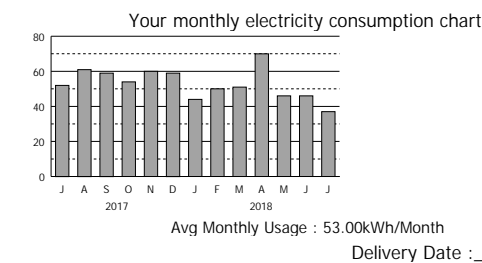
Bill ID 843603037144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84388323077

1015691684
Date : 07-16-2018
BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8438832307-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		355.72	
Name : SIMBAJON,VIRGIE DOTILLOS		CURRENT CHARGES			
Premise Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 015572 EFS6 Pole No : 0605085		Supply Charge		0.4118/kWh 15.24	
Serial No : 94723075 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 2625				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2588		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 311 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 355.50 7.11	
		Sub-Total		- 171.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.33	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.70	
		CURRENT BILL - JULY 2018		249.79	
		TOTAL AMOUNT DUE		605.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 366.00			



Total Sales (VAT Inclusive)	249.79
Less : VAT	17.66
Amount Net of VAT	232.13
Less: BIR 2306	7.37
BIR 2307	4.17
SC/PWD DISCOUNT	0.00
Amount Due	220.59
Add : VAT	17.66
TOTAL AMOUNT DUE	238.25
VATable Sales	207.09
VAT Exempt Sales	25.04
VAT Zero Rated Sales	0.00
VAT Amount	17.66
TOTAL SALES	249.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,VIRGIE DOTILLOS	Premise Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY
Meter Number : 015572 EFS6	Billing Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY
Pole Number : 0605085	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

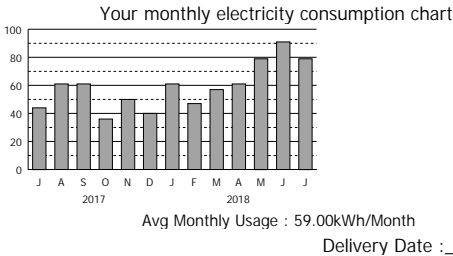
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

48538215251

1015690287
Date : 07-16-2018
BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4853821525-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		987.56	
Name : SIMBAJON,ROSALYN MONLEON		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1032065 Pole No : 0605085		Distribution Charge		1.7506/kWh 138.30	
Serial No : 125287041 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-16-2018 Pres Rdg : 2280		Metering Charge		0.6989/kWh 55.21	
Period From : 06-16-2018 Prev Rdg : 2201				5.00/month 5.00	
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 222 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 987.50 19.75	
		Sub-Total		- 78.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.44	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.36	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		118.01	
		CURRENT BILL - JULY 2018		843.20	
		TOTAL AMOUNT DUE		1,830.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 900.00			



Total Sales (VAT Inclusive)	843.20
Less : VAT	62.39
Amount Net of VAT	780.81
Less: BIR 2306	25.98
BIR 2307	14.61
SC/PWD DISCOUNT	0.00
Amount Due	740.22
Add : VAT	62.39
TOTAL AMOUNT DUE	802.61
VATable Sales	725.19
VAT Exempt Sales	55.62
VAT Zero Rated Sales	0.00
VAT Amount	62.39
TOTAL SALES	843.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,ROSALYN MONLEON	Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1032065	Billing Address: LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0605085	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

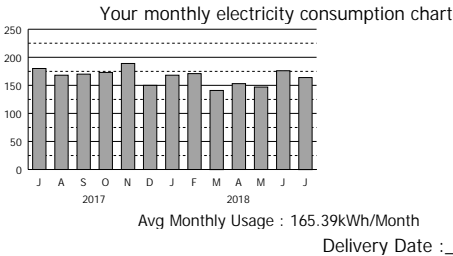
Bill ID : 855717898771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85562300005

1015681921
Date : 07-16-2018
BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8556230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,150.37	
Name : SIMBAJON,EXEQUIELA A.		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : 467759GS6	Pole No : 0605085	Supply Charge		0.4118/kWh	67.54
Serial No : 78197298	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 19062	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18898	Others		474.26	
No of Days : 30	Diff Rdg : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Avg kWh/day : 5.47	Registered : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 380	Billed kWh : 164	NPC/PSALM Adjustment		0.2823/kWh	46.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,150.50	43.01
		Sub-Total			103.74
		Government Charges			
		Franchise Tax - Local			13.25
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.48
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			270.06
		CURRENT BILL - JULY 2018			2,036.83
		TOTAL AMOUNT DUE			4,187.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,786.00			



Total Sales (VAT Inclusive)	2,036.83	
Less : VAT	152.64	
Amount Net of VAT	1,884.19	
Less: BIR 2306	63.60	
BIR 2307	35.60	VATable Sales 1,766.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.42
Amount Due	1,784.99	VAT Zero Rated Sales 0.00
Add : VAT	152.64	VAT Amount 152.64
TOTAL AMOUNT DUE	1,937.63	TOTAL SALES 2,036.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

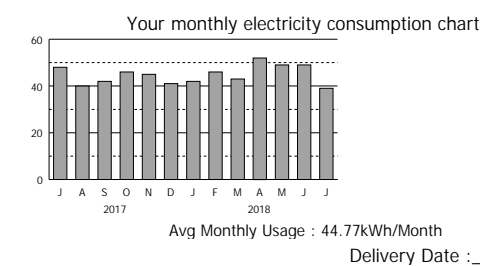
Customer Name : SIMBAJON,EXEQUIELA A.	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 467759GS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0605085	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83334812886

1015689013
Date : 07-16-2018
BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8333481288-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.28	
Name : RICARDEL,EMMANUEL TESALUNA		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 1399 EVS6 Pole No : 0605085		Distribution Charge		1.7506/kWh 68.27	
Serial No : 01699027 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 1904		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 1865				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 345 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 380.50 7.61	
		Sub-Total		- 181.03	
		Government Charges			
		Franchise Tax - Local		1.64	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.14	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		45.04	
		CURRENT BILL - JULY 2018		263.30	
		TOTAL AMOUNT DUE		643.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 353.00			



Total Sales (VAT Inclusive)	263.30
Less : VAT	18.61
Amount Net of VAT	244.69
Less: BIR 2306	7.77
BIR 2307	4.40
SC/PWD DISCOUNT	0.00
Amount Due	232.52
Add : VAT	18.61
TOTAL AMOUNT DUE	251.13
VATable Sales	218.26
VAT Exempt Sales	26.43
VAT Zero Rated Sales	0.00
VAT Amount	18.61
TOTAL SALES	263.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARDEL,EMMANUEL TESALUNA	Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : 1399 EVS6	Billing Address: LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0605085	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

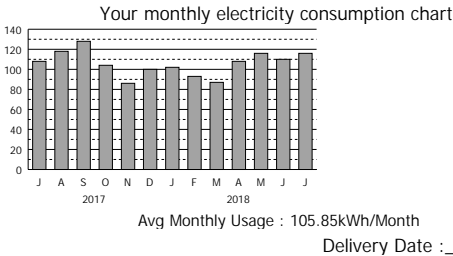
Bill ID 913448610299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91364300003

1015684439
Date : 07-16-2018
BC11/207.3/227/0605106/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9136430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,353.21	
Name : SIPALAY,BENEDICTA C		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 184874DS6	Pole No : 0605106	Supply Charge		0.4118/kWh	47.77
Serial No : 10001610	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 07-16-2018	Pres Rdg : 7978	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7862	Others		336.91	
No of Days : 30	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.87	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,353.00	27.06
		Sub-Total			70.01
		Government Charges			
		Franchise Tax - Local			9.36
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.59
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			190.77
		CURRENT BILL - JULY 2018			1,438.53
		TOTAL AMOUNT DUE			2,791.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,438.00			



Total Sales (VAT Inclusive)	1,438.53	
Less : VAT	107.73	
Amount Net of VAT	1,330.80	
Less: BIR 2306	44.88	
BIR 2307	25.14	VATable Sales 1,247.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.04
Amount Due	1,260.78	VAT Zero Rated Sales 0.00
Add : VAT	107.73	VAT Amount 107.73
TOTAL AMOUNT DUE	1,368.51	TOTAL SALES 1,438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/227/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

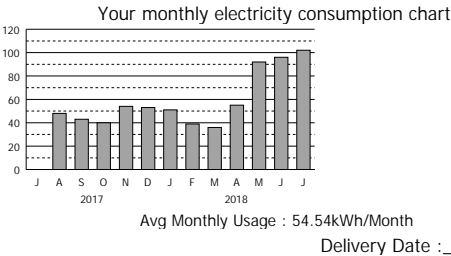
Customer Name : SIPALAY,BENEDICTA C	Premise Address: INAYAWAN PARDO
Meter Number : 184874DS6	Billing Address: INAYAWAN PARDO
Pole Number : 0605106	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47743300007

1015688120
Date : 07-16-2018
BC11/207.3/228/0605106/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4774330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,019.84	
Name : SIPALAY,RODRIGO J		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1227282	Pole No : 0605106	Supply Charge		0.4118/kWh	42.00
Serial No : 41019982	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-16-2018	Pres Rdg : 709	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 607	Sub-Total			296.85
No of Days : 30	Diff Rdg : 102	Others			
Avg kWh/day : 3.40	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 100	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,020.00	20.40
		Sub-Total			58.17
		Government Charges			
		Franchise Tax - Local			8.21
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.51
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			167.38
		CURRENT BILL - JULY 2018			1,261.76
		TOTAL AMOUNT DUE			2,281.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 900.00			



Total Sales (VAT Inclusive)	1,261.76	
Less : VAT	94.38	
Amount Net of VAT	1,167.38	
Less: BIR 2306	39.32	
BIR 2307	22.05	VATable Sales 1,094.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.00
Amount Due	1,106.01	VAT Zero Rated Sales 0.00
Add : VAT	94.38	VAT Amount 94.38
TOTAL AMOUNT DUE	1,200.39	TOTAL SALES 1,261.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/228/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPALAY,RODRIGO J	Premise Address: INAYAWAN PARDO
Meter Number : MTR1227282	Billing Address: INAYAWAN PARDO
Pole Number : 0605106	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

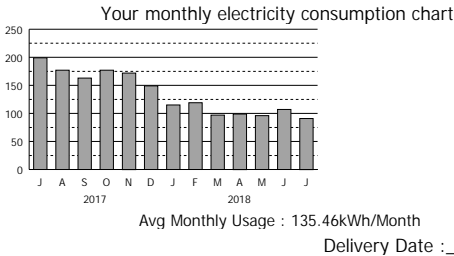
Bill ID : 200246537520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20003300009

1015680323
Date : 07-16-2018
BC11/207.3/229/0605106/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2000330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,364.52	
Name : SIPALAY,LOUELLA TM J.		CURRENT CHARGES			
Premise Address: INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 398518GS6	Pole No : 0605106	Supply Charge		0.4118/kWh	37.47
Serial No : 68289640	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 07-16-2018	Pres Rdg : 13196			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13105	Sub-Total			265.37
No of Days : 30	Diff Rdg : 91	Others			
Avg kWh/day : 3.03	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 150	Billed kWh : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,522.50	50.45
		Sub-Total			29.89
		Government Charges			
		Franchise Tax - Local			7.16
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			2.93
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			148.16
		CURRENT BILL - JULY 2018			1,103.04
		TOTAL AMOUNT DUE			2,467.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,158.00			



Total Sales (VAT Inclusive)	1,103.04
Less : VAT	83.20
Amount Net of VAT	1,019.84
Less: BIR 2306	34.66
BIR 2307	19.24
SC/PWD DISCOUNT	0.00
Amount Due	965.94
Add : VAT	83.20
TOTAL AMOUNT DUE	1,049.14
VATable Sales	954.88
VAT Exempt Sales	64.96
VAT Zero Rated Sales	0.00
VAT Amount	83.20
TOTAL SALES	1,103.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/229/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPALAY,LOUELLA TM J.	Premise Address: INAYAWAN CEBU CITY
Meter Number : 398518GS6	Billing Address: INAYAWAN CEBU CITY
Pole Number : 0605106	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

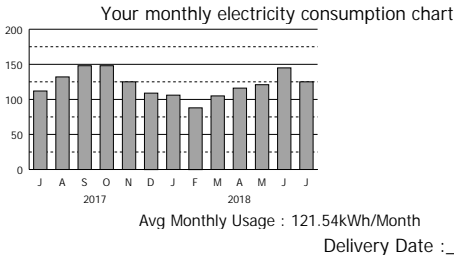
Bill ID 678544617842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67853300001

1015687367
Date : 07-16-2018
BC11/207.3/230/0605106/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6785330000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SIPALAY,LOUELLA J Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 552418 GS6 Pole No : 0605106 Serial No : 81150478 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7927 Period From : 06-16-2018 Prev Rdg : 7802 No of Days : 30 Diff Rdg : 125 Avg kWh/day : 4.17 Registered : 125 Conn Load : 150 Billed kWh : 125 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,773.22
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 743.65
		Transmission Charge	0.3987/kWh 49.84
		System Loss Charge	0.9007/kWh 112.59
		Sub-Total	906.08
		Distribution Charges	
		Distribution Charge	1.7506/kWh 218.83
		Supply Charge	0.4118/kWh 51.48
		Metering Charge	0.6989/kWh 87.36
			5.00/month 5.00
		Sub-Total	362.67
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.98
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 35.29
		Surcharge	0.02 of 1,773.00 35.46
		Sub-Total	81.76
		Government Charges	
		Franchise Tax - Local	10.13
		Value Added Tax	
		Generation	52.35
		Transmission	5.21
		System Loss	8.14
		Distribution	43.52
		Others	6.79
		NPC/PSALM Adjustment	0.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		NPC Stranded Debts	0.0265/kWh 3.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.04
		Sub-Total	206.37
		CURRENT BILL - JULY 2018	1,556.88
		TOTAL AMOUNT DUE	3,330.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,502.00	



Total Sales (VAT Inclusive)	1,556.88
Less : VAT	116.84
Amount Net of VAT	1,440.04
Less: BIR 2306	48.70
BIR 2307	27.21
SC/PWD DISCOUNT	0.00
Amount Due	1,364.13
Add : VAT	116.84
TOTAL AMOUNT DUE	1,480.97
VATable Sales	1,350.51
VAT Exempt Sales	89.53
VAT Zero Rated Sales	0.00
VAT Amount	116.84
TOTAL SALES	1,556.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/230/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPALAY,LOUELLA J	Premise Address: INAYAWAN PARDO
Meter Number : 552418 GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0605106	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

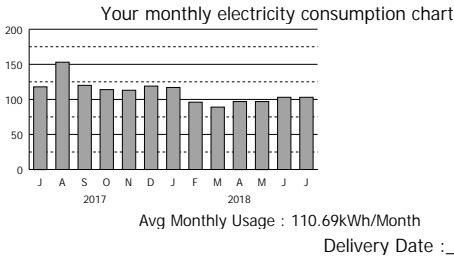
Bill ID 162885580482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16273300000

1015683593
Date : 07-16-2018
BC11/207.3/232/0525910/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1627330000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,236.95	
Name : MANAYAGA,CELEDONIO M TM		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 290764SS6	Pole No : 0525910	Supply Charge		0.4118/kWh	42.42
Serial No : 36448959	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018	Pres Rdg : 16475	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 16372	Sub-Total		299.72	
No of Days : 30	Diff Rdg : 103	Others			
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 150	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,237.00	24.74
		Sub-Total			62.88
		Government Charges			
		Franchise Tax - Local			8.32
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.05
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			169.58
		CURRENT BILL - JULY 2018			1,278.79
		TOTAL AMOUNT DUE			2,515.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,256.00			



Total Sales (VAT Inclusive)	1,278.79
Less : VAT	95.83
Amount Net of VAT	1,182.96
Less: BIR 2306	39.92
BIR 2307	22.35
SC/PWD DISCOUNT	0.00
Amount Due	1,120.69
Add : VAT	95.83
TOTAL AMOUNT DUE	1,216.52
VATable Sales	1,109.21
VAT Exempt Sales	73.75
VAT Zero Rated Sales	0.00
VAT Amount	95.83
TOTAL SALES	1,278.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/232/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYAGA,CELEDONIO M TM	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 290764SS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0525910	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

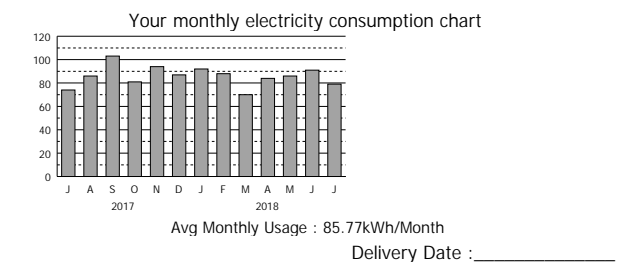
Bill ID 640309573547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64053300006

1015691499
Date : 07-16-2018
BC11/207.3/235/0525910/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6405330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,018.02	
Name : BATAWANG,ROEL T		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total			572.65
Metering Information-----		Distribution Charges			
Meter No : 479847GS6 Pole No : 0525910		Distribution Charge		1.7506/kWh	138.30
Serial No : 77119558 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 07-16-2018 Pres Rdg : 14395		Metering Charge		0.6989/kWh	55.21
Period From : 06-16-2018 Prev Rdg : 14316				5.00/month	5.00
No of Days : 30 Diff Rdg : 79		Sub-Total			231.04
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 230 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 2,018.00	40.36
		Sub-Total			- 57.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.59
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 4.87
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			120.65
		CURRENT BILL - JULY 2018			866.45
		TOTAL AMOUNT DUE			2,884.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 920.00			



Total Sales (VAT Inclusive)	866.45
Less : VAT	64.88
Amount Net of VAT	801.57
Less: BIR 2306	27.02
BIR 2307	15.03
SC/PWD DISCOUNT	0.00
Amount Due	759.52
Add : VAT	64.88
TOTAL AMOUNT DUE	824.40
VATable Sales	745.80
VAT Exempt Sales	55.77
VAT Zero Rated Sales	0.00
VAT Amount	64.88
TOTAL SALES	866.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/235/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAWANG,ROEL T	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 479847GS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0525910	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

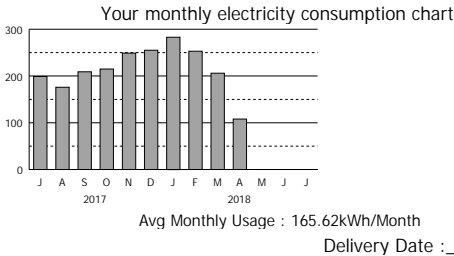
Bill ID 504211226075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50474165516

1015681637
Date : 07-16-2018
BC11/207.3/235/0525910/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5047416551-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,155.81	
Name : BATAWANG,BERTOLDO JR. TANGPOS		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 4,156.00	83.12
Meter No : MTR1018574 Pole No : 0525910		Sub-Total			83.12
Serial No : 121743726 Multiplier : 1		Government Charges			
Period To : 07-16-2018 Pres Rdg : 6372		Franchise Tax - Local			0.66
Period From : 06-16-2018 Prev Rdg : 6372		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			10.05
Conn Load : 252 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			11.31
		CURRENT BILL - JULY 2018			99.43
		TOTAL AMOUNT DUE			4,255.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 4, 2018 - 6,236.00			



Total Sales (VAT Inclusive)	99.43
Less : VAT	10.65
Amount Net of VAT	88.78
Less: BIR 2306	4.44
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	82.56
Add : VAT	10.65
TOTAL AMOUNT DUE	93.21
VATable Sales	88.12
VAT Exempt Sales	0.66
VAT Zero Rated Sales	0.00
VAT Amount	10.65
TOTAL SALES	99.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/235/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BATAWANG,BERTOLDO JR. TANGPOS	Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Meter Number	: MTR1018574	Billing Address: LOWER TORRE INAYAWAN, CEBU CITY
Pole Number	: 0525910	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

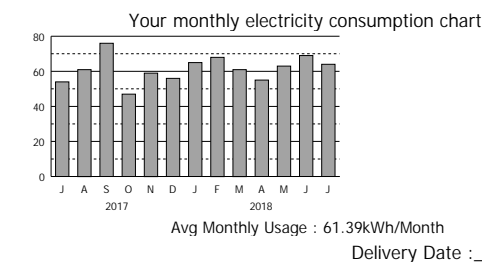
Bill ID 12622322608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12614300007

1015687302
Date : 07-16-2018
BC11/207.3/236/0525924/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1261430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,322.11	
Name : ABADIANO,MA CLARA A.		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 442805GS6 Pole No : 0525924		Distribution Charge		1.7506/kWh 112.04	
Serial No : 59187663 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 6389		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 6325				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 150 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 1,322.00 26.44	
		Sub-Total		- 85.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.25	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 7.56	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		93.95	
		CURRENT BILL - JULY 2018		660.09	
		TOTAL AMOUNT DUE		1,982.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 50.00			



Total Sales (VAT Inclusive)	660.09
Less : VAT	49.05
Amount Net of VAT	611.04
Less: BIR 2306	20.45
BIR 2307	11.41
SC/PWD DISCOUNT	0.00
Amount Due	579.18
Add : VAT	49.05
TOTAL AMOUNT DUE	628.23
VATable Sales	566.14
VAT Exempt Sales	44.90
VAT Zero Rated Sales	0.00
VAT Amount	49.05
TOTAL SALES	660.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/236/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADIANO,MA CLARA A.	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 442805GS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0525924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

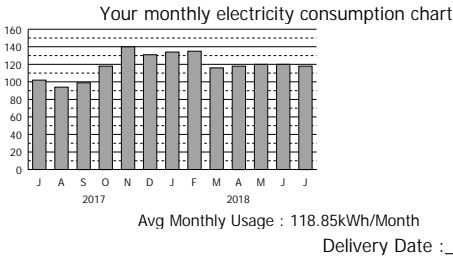
Bill ID 453407753047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45373300008

1015681042
Date : 07-16-2018
BC11/207.3/237/0525924/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4537330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,473.32	
Name : VENUS,ESTRELLA G TM		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 471138GS6	Pole No : 0525924	Supply Charge		0.4118/kWh	48.59
Serial No : 63916166	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-16-2018	Pres Rdg : 9804	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9686	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,473.50	29.47
		Sub-Total			73.16
		Government Charges			
		Franchise Tax - Local			9.53
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.93
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			194.32
		CURRENT BILL - JULY 2018			1,465.45
		TOTAL AMOUNT DUE			2,938.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,492.00			



Total Sales (VAT Inclusive)	1,465.45	
Less : VAT	109.83	
Amount Net of VAT	1,355.62	
Less: BIR 2306	45.77	
BIR 2307	25.61	VATable Sales 1,271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.49
Amount Due	1,284.24	VAT Zero Rated Sales 0.00
Add : VAT	109.83	VAT Amount 109.83
TOTAL AMOUNT DUE	1,394.07	TOTAL SALES 1,465.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/237/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENUS,ESTRELLA G TM	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 471138GS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0525924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

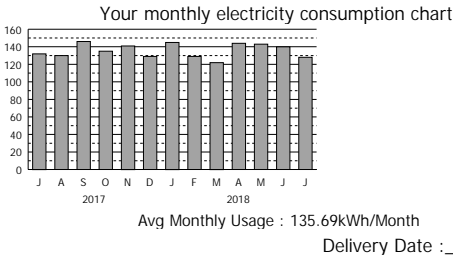
Bill ID : 577074651461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57784300006

1015687403
Date : 07-16-2018
BC11/207.3/239/0525924/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5778430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,720.37	
Name : OCAMPO,SOFRONIA T		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : 520328 GS6	Pole No : 0525924	Supply Charge		0.4118/kWh	52.71
Serial No : 52066193	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 07-16-2018	Pres Rdg : 11943	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11815	Others			371.25
No of Days : 30	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.27	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 128	NPC/PSALM Adjustment		0.2823/kWh	36.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,720.50	34.41
		Sub-Total			81.81
		Government Charges			
		Franchise Tax - Local			10.36
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			6.72
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			211.05
		CURRENT BILL - JULY 2018			1,591.93
		TOTAL AMOUNT DUE			3,312.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,777.00			



Total Sales (VAT Inclusive)	1,591.93	
Less : VAT	119.37	
Amount Net of VAT	1,472.56	
Less: BIR 2306	49.75	
BIR 2307	27.82	VATable Sales 1,380.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.68
Amount Due	1,394.99	VAT Zero Rated Sales 0.00
Add : VAT	119.37	VAT Amount 119.37
TOTAL AMOUNT DUE	1,514.36	TOTAL SALES 1,591.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/239/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,SOFRONIA T	Premise Address: INAYAWAN PARDO
Meter Number : 520328 GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

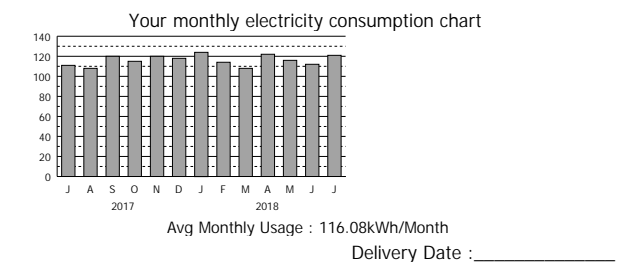
Bill ID 292278027274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29254300006

1015691647
Date : 07-16-2018
BC11/207.3/244/0525931/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2925430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,370.87	
Name : BACALSO, VALENTINO A		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
TIN :		Sub-Total		877.07	
Metering Information-----		Distribution Charges			
Meter No : 397060GS6 Pole No : 0525931		Distribution Charge		1.7506/kWh	211.82
Serial No : 2003158077 Multiplier : 1		Supply Charge		0.4118/kWh	49.83
Period To : 07-16-2018 Pres Rdg : 24494		Metering Charge		0.6989/kWh	84.57
Period From : 06-16-2018 Prev Rdg : 24373				5.00/month	5.00
No of Days : 30 Diff Rdg : 121		Sub-Total		351.22	
Avg kWh/day : 4.03 Registered : 121		Others			
Conn Load : 100 Billed kWh : 121		Subsidy on Lifeline Charge		0.0878/kWh	10.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.16
		Surcharge		0.02 of 1,371.00	27.42
		Sub-Total		72.22	
		Government Charges			
		Franchise Tax - Local		9.75	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		5.74	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total		198.87	
		CURRENT BILL - JULY 2018		1,499.38	
		TOTAL AMOUNT DUE		2,870.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,445.00			



Total Sales (VAT Inclusive)	1,499.38
Less : VAT	112.26
Amount Net of VAT	1,387.12
Less: BIR 2306	46.78
BIR 2307	26.21
SC/PWD DISCOUNT	0.00
Amount Due	1,314.13
Add : VAT	112.26
TOTAL AMOUNT DUE	1,426.39
VATable Sales	1,300.51
VAT Exempt Sales	86.61
VAT Zero Rated Sales	0.00
VAT Amount	112.26
TOTAL SALES	1,499.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/244/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO, VALENTINO A	Premise Address: INAYAWAN PARDO
Meter Number : 397060GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525931	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1095330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		552.84	
Name : PANILAGAO,DANILO P		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 123826WS6 Pole No : 0525924		Distribution Charge		1.7506/kWh 56.02	
Serial No : 12418965 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 9569		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 9537				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 100 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 553.00 11.06	
		Sub-Total		- 144.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 12.72	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		37.61	
		CURRENT BILL - JULY 2018		221.95	
		TOTAL AMOUNT DUE		774.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 450.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	55
Aug 2017	50
Sep 2017	60
Oct 2017	60
Nov 2017	60
Dec 2017	60
Jan 2018	55
Feb 2018	45
Mar 2018	35
Apr 2018	35
May 2018	40
Jun 2018	35
Jul 2018	35

Avg Monthly Usage : 47.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 221.95
Less : VAT 15.91
Amount Net of VAT 206.04
Less: BIR 2306 6.64
BIR 2307 3.71
SC/PWD DISCOUNT 0.00
Amount Due 195.69
Add : VAT 15.91
TOTAL AMOUNT DUE 211.60

VATable Sales 184.34
VAT Exempt Sales 21.70
VAT Zero Rated Sales 0.00
VAT Amount 15.91
TOTAL SALES 221.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.3/247/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGAO,DANILO P	Premise Address: INAYAWAN PARDO
Meter Number : 123826WS6	Billing Address: INAYAWAN PARDO
Pole Number : 0525924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2001261593-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		702.57	
Name : TALABA,ARLITA LLAMOSO		CURRENT CHARGES			
Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1083254	Pole No : 0525924	Supply Charge		0.4118/kWh	32.53
Serial No : 40017821	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 07-16-2018	Pres Rdg : 3566			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3487	Sub-Total			231.04
No of Days : 30	Diff Rdg : 79	Others			
Avg kWh/day : 2.63	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 254	Billed kWh : 79	Surcharge		0.02 of 702.50	14.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 106.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.23
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 8.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			116.57
		CURRENT BILL - JULY 2018			813.76
		TOTAL AMOUNT DUE			1,516.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,340.00			

Your monthly electricity consumption chart

Year	J	A	S	O	N	D	J	F	M	A	M	J	J
2017	70	75	70	75	70	75	70	75	70	75	70	75	70
2018	100	110	120	130	140	150	160	210	180	150	120	100	80

Avg Monthly Usage : 103.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

813.76

Less : VAT

61.16

Amount Net of VAT

752.60

Less: BIR 2306

25.47

BIR 2307

14.05

SC/PWD DISCOUNT

0.00

Amount Due

713.08

Add : VAT

61.16

TOTAL AMOUNT DUE

774.24

VATable Sales

697.19

VAT Exempt Sales

55.41

VAT Zero Rated Sales

0.00

VAT Amount

61.16

TOTAL SALES

813.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.3/248/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : TALABA,ARLITA LLAMOSO	Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1083254	Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0525924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

Bill ID : 577293253769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

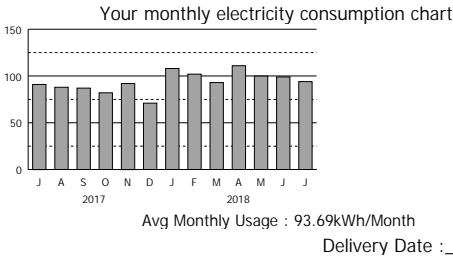
57714726023

1015687450

Date : 07-16-2018

BC11/207.3/249/0525910/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5771472602-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,143.90	
Name : ESPARCIA,JUSTINA RODRIGUEZ		CURRENT CHARGES			
Premise Address: ISLA VERDE WHITE ROAD INAYAWAN		Generation & Transmission			
Billing Address: ISLA VERDE WHITE ROAD INAYAWAN		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 462223 GS6 Pole No : 0525910		Distribution Charge		1.7506/kWh	164.56
Serial No : 53172694 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 07-16-2018 Pres Rdg : 6929		Metering Charge		0.6989/kWh	65.70
Period From : 06-16-2018 Prev Rdg : 6835				5.00/month	5.00
No of Days : 30 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 233 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,144.00	22.88
		Sub-Total		1.65	
		Government Charges			
		Franchise Tax - Local		7.18	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 0.50	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total		149.27	
		CURRENT BILL - JULY 2018		1,106.26	
		TOTAL AMOUNT DUE		2,250.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,181.00			



Total Sales (VAT Inclusive)	1,106.26
Less : VAT	82.38
Amount Net of VAT	1,023.88
Less: BIR 2306	34.34
BIR 2307	19.28
SC/PWD DISCOUNT	0.00
Amount Due	970.26
Add : VAT	82.38
TOTAL AMOUNT DUE	1,052.64
VATable Sales	956.99
VAT Exempt Sales	66.89
VAT Zero Rated Sales	0.00
VAT Amount	82.38
TOTAL SALES	1,106.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/249/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPARCIA,JUSTINA RODRIGUEZ	Premise Address: ISLA VERDE WHITE ROAD INAYAWAN
Meter Number : 462223 GS6	Billing Address: ISLA VERDE WHITE ROAD INAYAWAN
Pole Number : 0525910	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

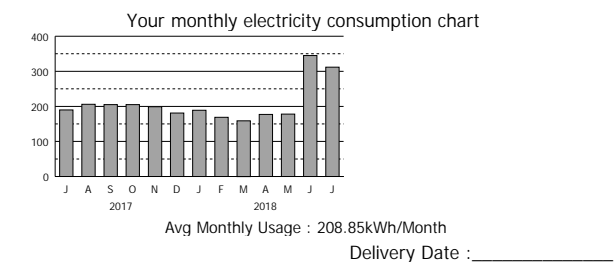
Bill ID 553587679379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55373300007

1015680832
Date : 07-16-2018
BC11/207.3/250/0525952/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5537330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,182.70	
Name : CABUSAS,MARGARITO C		CURRENT CHARGES			
Premise Address: LOWER TORE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORE INAYAWAN		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.3987/kWh	124.39
		System Loss Charge		0.9007/kWh	281.02
TIN :		Sub-Total		2,261.56	
Metering Information-----		Distribution Charges			
Meter No : 148550DS6 Pole No : 0525952		Distribution Charge		1.7506/kWh	546.19
Serial No : 13534875 Multiplier : 1		Supply Charge		0.4118/kWh	128.48
Period To : 07-16-2018 Pres Rdg : 34146		Metering Charge		0.6989/kWh	218.06
Period From : 06-16-2018 Prev Rdg : 33834				5.00/month	5.00
No of Days : 30 Diff Rdg : 312		Sub-Total		897.73	
Avg kWh/day : 10.40 Registered : 312		Others			
Conn Load : 160 Billed kWh : 312		Subsidy on Lifeline Charge		0.0878/kWh	27.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	88.08
		Surcharge		0.02 of 4,182.50	83.65
		Sub-Total		199.18	
		Government Charges			
		Franchise Tax - Local		25.19	
		Value Added Tax			
		Generation		130.64	
		Transmission		13.01	
		System Loss		20.25	
		Distribution		107.73	
		Others		16.35	
		NPC/PSALM Adjustment		2.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total		513.44	
		CURRENT BILL - JULY 2018		3,871.91	
		TOTAL AMOUNT DUE		8,054.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,255.00			



Total Sales (VAT Inclusive)	3,871.91
Less : VAT	290.05
Amount Net of VAT	3,581.86
Less: BIR 2306	120.86
BIR 2307	67.67
SC/PWD DISCOUNT	0.00
Amount Due	3,393.33
Add : VAT	290.05
TOTAL AMOUNT DUE	3,683.38
VATable Sales	3,358.47
VAT Exempt Sales	223.39
VAT Zero Rated Sales	0.00
VAT Amount	290.05
TOTAL SALES	3,871.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/250/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

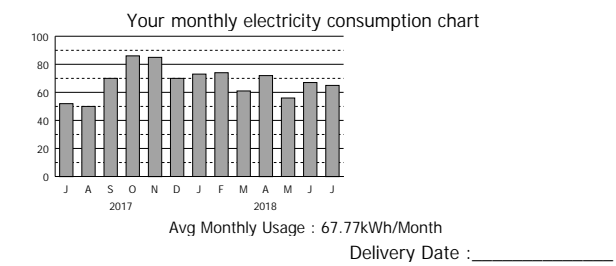
Customer Name : CABUSAS,MARGARITO C	Premise Address: LOWER TORE INAYAWAN
Meter Number : 148550DS6	Billing Address: LOWER TORE INAYAWAN
Pole Number : 0525952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83602300002

1015689778
Date : 07-16-2018
BC11/207.3/251/0525952/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8360230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		663.53	
Name : ESTRADA,ROBERT G.		CURRENT CHARGES			
Premise Address: LOWER TORRE Cebu City		Generation & Transmission			
Billing Address: LOWER TORRE Cebu City		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 509960 GS6 Pole No : 0525952		Distribution Charge		1.7506/kWh 113.79	
Serial No : 63118446 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 4511		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 4446				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 100 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 663.50 13.27	
		Sub-Total		- 100.81	
		Government Charges			
		Franchise Tax - Local		4.21	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.32	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.69	
		CURRENT BILL - JULY 2018		655.04	
		TOTAL AMOUNT DUE		1,318.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 506.00			



Total Sales (VAT Inclusive)	655.04
Less : VAT	48.19
Amount Net of VAT	606.85
Less: BIR 2306	20.10
BIR 2307	11.31
SC/PWD DISCOUNT	0.00
Amount Due	575.44
Add : VAT	48.19
TOTAL AMOUNT DUE	623.63
VATable Sales	561.35
VAT Exempt Sales	45.50
VAT Zero Rated Sales	0.00
VAT Amount	48.19
TOTAL SALES	655.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/251/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

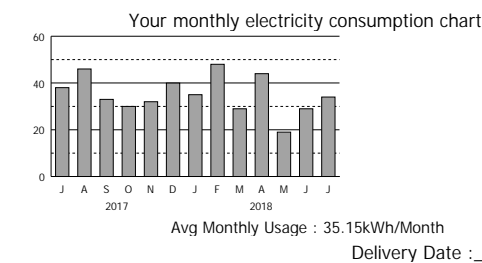
Customer Name : ESTRADA,ROBERT G.	Premise Address: LOWER TORRE Cebu City
Meter Number : 509960 GS6	Billing Address: LOWER TORRE Cebu City
Pole Number : 0525952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32125300007

1015686917
Date : 07-16-2018
BC11/207.3/253/0525952/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3212530000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		368.91	
Name : BANDICO,IRINE R		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.7413/kWh 25.20	
		System Loss Charge		0.8851/kWh 30.09	
TIN :		Sub-Total		257.56	
Metering Information-----		Distribution Charges			
Meter No : MTR1162604 Pole No : 0525952		Distribution Charge		1.7506/kWh 59.52	
Serial No : 133499651 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 851		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 817				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 128 Billed kWh : 34		Subsidy on Lifeline Charge		0.0878/kWh 2.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 369.00 7.38	
		Sub-Total		19.98	
		Government Charges			
		Franchise Tax - Local		2.85	
		Value Added Tax			
		Generation		14.23	
		Transmission		2.64	
		System Loss		2.24	
		Distribution		12.27	
		Others		1.59	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		57.65	
		CURRENT BILL - JULY 2018		437.47	
		TOTAL AMOUNT DUE		806.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 276.00			



Total Sales (VAT Inclusive)	437.47
Less : VAT	33.20
Amount Net of VAT	404.27
Less: BIR 2306	13.85
BIR 2307	7.65
SC/PWD DISCOUNT	0.00
Amount Due	382.77
Add : VAT	33.20
TOTAL AMOUNT DUE	415.97
VATable Sales	379.82
VAT Exempt Sales	24.45
VAT Zero Rated Sales	0.00
VAT Amount	33.20
TOTAL SALES	437.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/253/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDICO,IRINE R	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : MTR1162604	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0525952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

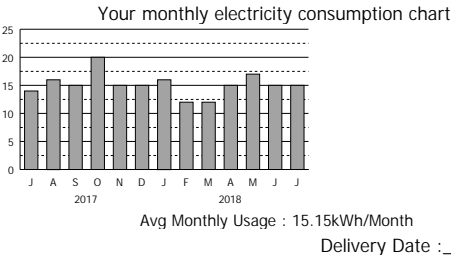
Bill ID 745880819171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74504300000

1015692875
Date : 07-16-2018
BC11/207.3/254/0525952/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7450430000-O		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : MONDELO,NICASIO N		PREVIOUS BALANCE	191.69
Premise Address: LOWER TORRE INAYAWAN CEBU CITY Billing Address: LOWER TORRE INAYAWAN CEBU CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : MTR1077320 Pole No : 0525952		Generation Charge	5.9492/kWh 89.24
Serial No : 40013436 Multiplier : 1		Transmission Charge	0.7413/kWh 11.12
Period To : 07-16-2018 Pres Rdg : 679		System Loss Charge	0.8851/kWh 13.28
Period From : 06-16-2018 Prev Rdg : 664		Sub-Total	113.64
No of Days : 30 Diff Rdg : 15		Distribution Charges	
Avg kWh/day : 0.50 Registered : 15		Distribution Charge	1.7506/kWh 26.26
Conn Load : 150 Billed kWh : 15		Supply Charge	0.4118/kWh 6.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 10.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total	5.00/month 5.00
		Others	47.92
		Subsidy on Lifeline Charge	0.0878/kWh 1.32
		NPC/PSALM Adjustment	0.2823/kWh 4.23
		Surcharge	0.02 of 191.50 3.83
		Sub-Total	9.38
		Government Charges	
		Franchise Tax - Local	1.28
		Value Added Tax	
		Generation	6.27
		Transmission	1.17
		System Loss	1.00
		Distribution	5.75
		Others	0.77
		NPC/PSALM Adjustment	0.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		NPC Stranded Debts	0.0265/kWh 0.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 3.84
		Sub-Total	25.87
		CURRENT BILL - JULY 2018	196.81
		TOTAL AMOUNT DUE	388.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 220.00	



Total Sales (VAT Inclusive)	196.81
Less : VAT	15.06
Amount Net of VAT	181.75
Less: BIR 2306	6.28
BIR 2307	3.44
SC/PWD DISCOUNT	0.00
Amount Due	172.03
Add : VAT	15.06
TOTAL AMOUNT DUE	187.09
VATable Sales	170.94
VAT Exempt Sales	10.81
VAT Zero Rated Sales	0.00
VAT Amount	15.06
TOTAL SALES	196.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/254/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDELO,NICASIO N	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : MTR1077320	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0525952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

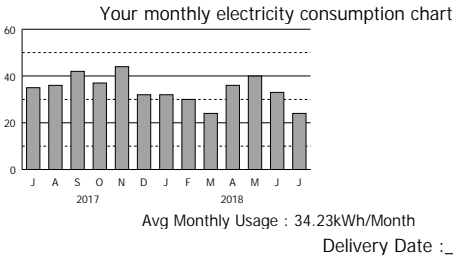
Bill ID 903948610440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90373300004

1015681107
Date : 07-16-2018
BC11/207.3/256/0525952/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9037330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		219.27	
Name : MAHOMOC,CHRISTINE B TM		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : 297921SS6 Pole No : 0525952		Distribution Charge		1.7506/kWh 42.01	
Serial No : 33335615 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 07-16-2018 Pres Rdg : 7381		Metering Charge		0.6989/kWh 16.77	
Period From : 06-16-2018 Prev Rdg : 7357				5.00/month 5.00	
No of Days : 30 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.80 Registered : 24		Others			
Conn Load : 100 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 219.50 4.39	
		Sub-Total		- 149.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.31	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		24.24	
		CURRENT BILL - JULY 2018		122.08	
		TOTAL AMOUNT DUE		341.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 265.00			



Total Sales (VAT Inclusive)	122.08
Less : VAT	8.27
Amount Net of VAT	113.81
Less: BIR 2306	3.46
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	108.38
Add : VAT	8.27
TOTAL AMOUNT DUE	116.65
VATable Sales	97.84
VAT Exempt Sales	15.97
VAT Zero Rated Sales	0.00
VAT Amount	8.27
TOTAL SALES	122.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/256/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

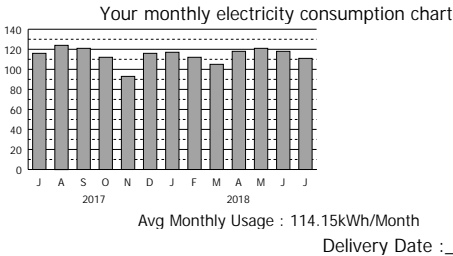
Customer Name : MAHOMOC,CHRISTINE B TM	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 297921SS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0525952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28624300001

1015689972
Date : 07-16-2018
BC11/207.3/257/0525952/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2862430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,450.79	
Name : YANGYANG,NESTOR TM G.		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 338382GS6	Pole No : 0525952	Supply Charge		0.4118/kWh	45.71
Serial No : 47043297	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 18269	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18158	Others			322.61
No of Days : 30	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.70	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,451.00	29.02
		Sub-Total			70.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.98
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.73
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			183.00
		CURRENT BILL - JULY 2018			1,380.34
		TOTAL AMOUNT DUE			2,831.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,503.00			



Total Sales (VAT Inclusive)	1,380.34	
Less : VAT	103.51	
Amount Net of VAT	1,276.83	
Less: BIR 2306	43.14	
BIR 2307	24.13	VATable Sales 1,197.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.49
Amount Due	1,209.56	VAT Zero Rated Sales 0.00
Add : VAT	103.51	VAT Amount 103.51
TOTAL AMOUNT DUE	1,313.07	TOTAL SALES 1,380.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/257/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANGYANG,NESTOR TM G.	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 338382GS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0525952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

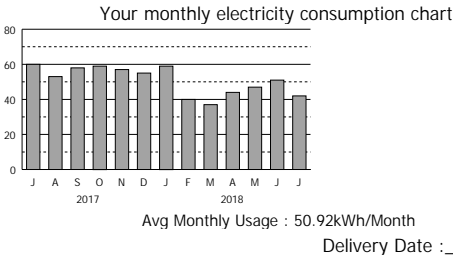
Bill ID : 397426197350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39723941215

1015693416
Date : 07-16-2018
BC11/207.3/259/0525952/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3972394121-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : VALENDEZ,ARNOLD RIVERA		PREVIOUS BALANCE	433.56	
Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	249.87
		Transmission Charge	0.3987/kWh	16.75
		System Loss Charge	0.9007/kWh	37.83
		Sub-Total		304.45
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	73.53
Meter No : 492486 GS6	Pole No : 0525952	Supply Charge	0.4118/kWh	17.30
Serial No : 95224240	Multiplier : 1	Metering Charge	0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 5977		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5935	Sub-Total		125.18
No of Days : 30	Diff Rdg : 42	Others		
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
Conn Load : 337	Billed kWh : 42	NPC/PSALM Adjustment	0.2823/kWh	11.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 433.50	8.67
		Sub-Total		- 151.32
		Government Charges		
		Franchise Tax - Local		2.09
		Value Added Tax		
		Generation		17.60
		Transmission		1.77
		System Loss		2.72
		Distribution		15.02
		Others		- 13.55
		NPC/PSALM Adjustment		0.28
		Universal Charge		
		Missionary Electrification	0.1561/kWh	6.55
		Environmental Charge	0.0025/kWh	0.11
		NPC Stranded Contract Costs	0.1938/kWh	8.14
		NPC Stranded Debts	0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
		Sub-Total		52.60
		CURRENT BILL - JULY 2018		330.91
		TOTAL AMOUNT DUE		764.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 24, 2018 - 620.00		



Total Sales (VAT Inclusive)	330.91
Less : VAT	23.84
Amount Net of VAT	307.07
Less: BIR 2306	9.94
BIR 2307	5.61
SC/PWD DISCOUNT	0.00
Amount Due	291.52
Add : VAT	23.84
TOTAL AMOUNT DUE	315.36
VATable Sales	278.31
VAT Exempt Sales	28.76
VAT Zero Rated Sales	0.00
VAT Amount	23.84
TOTAL SALES	330.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/259/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENDEZ,ARNOLD RIVERA	Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO
Meter Number : 492486 GS6	Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO
Pole Number : 0525952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

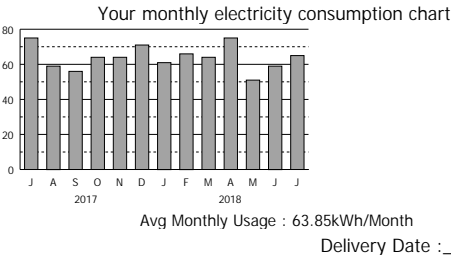
Bill ID 275451787215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27535380359

1015686879
Date : 07-16-2018
BC11/207.3/268/0525966/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2753538035-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		520.73	
Name : GADIANE,GIUSEPPE MARK IAN OCAMPO		CURRENT CHARGES			
Premise Address: F. JACA ST. SITIO MALIPAYON INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. SITIO MALIPAYON INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1062805	Pole No : 0525966	Supply Charge		0.4118/kWh	26.77
Serial No : 125294217	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-16-2018	Pres Rdg : 3342	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3277	Others			190.99
No of Days : 30	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Avg kWh/day : 2.17	Registered : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Conn Load : 254	Billed kWh : 65	Surcharge		0.02 of 520.50	10.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 103.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.19
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.67
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.32
		CURRENT BILL - JULY 2018			651.81
		Debit Adjustments			183.72
		TOTAL AMOUNT DUE			1,356.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 465.00			



Total Sales (VAT Inclusive)	651.81	
Less : VAT	47.84	
Amount Net of VAT	603.97	
Less: BIR 2306	19.95	
BIR 2307	11.25	VATable Sales 558.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.48
Amount Due	572.77	VAT Zero Rated Sales 0.00
Add : VAT	47.84	VAT Amount 47.84
TOTAL AMOUNT DUE	620.61	TOTAL SALES 651.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/268/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANE,GIUSEPPE MARK IAN OCAMPO	Premise Address: F. JACA ST. SITIO MALIPAYON INAYAWAN, CEBU CITY
Meter Number : MTR1062805	Billing Address: F. JACA ST. SITIO MALIPAYON INAYAWAN, CEBU CITY
Pole Number : 0525966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 688734662513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68861027560

1015689660
Date : 07-16-2018
BC11/207.3/268/0525966/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6886102756-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,302.57	
Name : RANAY,MILA AZUCENA		CURRENT CHARGES		
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission		
Billing Address: LOWER TORRE INAYAWAN		Generation Charge	5.9492/kWh	588.97
		Transmission Charge	0.3987/kWh	39.47
		System Loss Charge	0.9007/kWh	89.17
		Sub-Total		717.61
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	173.31
Meter No : 533699 GS6	Pole No : 0525966	Supply Charge	0.4118/kWh	40.77
Serial No : 87398801	Multiplier : 1	Metering Charge	0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 8897		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8798	Sub-Total		288.27
No of Days : 30	Diff Rdg : 99	Others		
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Conn Load : 233	Billed kWh : 99	NPC/PSALM Adjustment	0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,302.50	26.05
		Sub-Total		3.71
		Government Charges		
		Franchise Tax - Local		7.57
		Value Added Tax		
		Generation		41.47
		Transmission		4.13
		System Loss		6.41
		Distribution		34.59
		Others		- 0.30
		NPC/PSALM Adjustment		0.66
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.45
		Environmental Charge	0.0025/kWh	0.25
		NPC Stranded Contract Costs	0.1938/kWh	19.19
		NPC Stranded Debts	0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
		Sub-Total		157.41
		CURRENT BILL - JULY 2018		1,167.00
		TOTAL AMOUNT DUE		2,469.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 30, 2018 - 1,540.00		

Your monthly electricity consumption chart	
Avg Monthly Usage : 127.46kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	1,167.00
Less : VAT	86.96
Amount Net of VAT	1,080.04
Less: BIR 2306	36.26
BIR 2307	20.34
SC/PWD DISCOUNT	0.00
Amount Due	1,023.44
Add : VAT	86.96
TOTAL AMOUNT DUE	1,110.40
VATable Sales	1,009.59
VAT Exempt Sales	70.45
VAT Zero Rated Sales	0.00
VAT Amount	86.96
TOTAL SALES	1,167.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/268/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANAY,MILA AZUCENA	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 533699 GS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0525966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

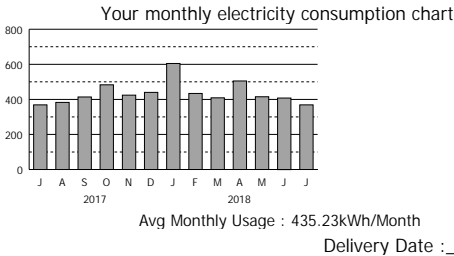
Bill ID 846719493882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84605607013

1015692419
Date : 07-16-2018
BC11/207.3/270/0525966/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8460560701-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,978.62	
Name : LABALAN,ROSALIA ENOPIA		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	2,195.25
		Transmission Charge		0.3987/kWh	147.12
		System Loss Charge		0.9007/kWh	332.36
		Sub-Total			2,674.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	645.97
Meter No : MTR1012126	Pole No : 0525966	Supply Charge		0.4118/kWh	151.95
Serial No : 83347514	Multiplier : 1	Metering Charge		0.6989/kWh	257.89
Period To : 07-16-2018	Pres Rdg : 19537	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19168	Others			1,060.81
No of Days : 30	Diff Rdg : 369	Subsidy on Lifeline Charge		0.0878/kWh	32.40
Avg kWh/day : 12.30	Registered : 369	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 264	Billed kWh : 369	NPC/PSALM Adjustment		0.2823/kWh	104.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,978.50	99.57
		Sub-Total			236.21
		Government Charges			
		Franchise Tax - Local			29.79
		Value Added Tax			
		Generation			154.53
		Transmission			15.40
		System Loss			23.94
		Distribution			127.30
		Others			19.42
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.60
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.51
		NPC Stranded Debts		0.0265/kWh	9.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.57
		Sub-Total			607.20
		CURRENT BILL - JULY 2018			4,578.95
		TOTAL AMOUNT DUE			9,557.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 5,200.00			



Total Sales (VAT Inclusive)	4,578.95	
Less : VAT	343.03	
Amount Net of VAT	4,235.92	
Less: BIR 2306	142.94	
BIR 2307	80.03	VATable Sales 3,971.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 264.17
Amount Due	4,012.95	VAT Zero Rated Sales 0.00
Add : VAT	343.03	VAT Amount 343.03
TOTAL AMOUNT DUE	4,355.98	TOTAL SALES 4,578.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/270/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABALAN,ROSALIA ENOPIA	Premise Address: WHITE ROAD INAYAWAN,CEBU CITY
Meter Number : MTR1012126	Billing Address: WHITE ROAD INAYAWAN,CEBU CITY
Pole Number : 0525966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

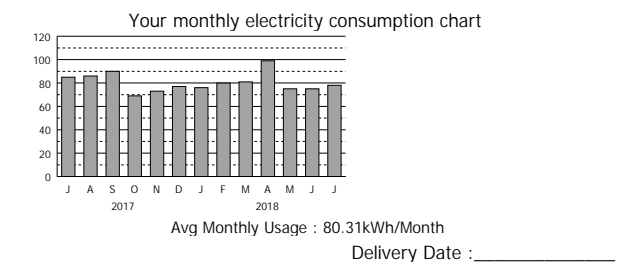
Bill ID 755791236023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75572300004

1015681386
Date : 07-16-2018
BC11/207.3/275/0525973/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7557230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		813.48	
Name : ANGGA,MERLY TM C.		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 249293DS6 Pole No : 0525973		Distribution Charge		1.7506/kWh 136.55	
Serial No : 10306794 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 11605		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 11527				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 150 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,638.50 32.77	
		Sub-Total		- 64.25	
		Government Charges			
		Franchise Tax - Local		5.47	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 5.66	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		118.23	
		CURRENT BILL - JULY 2018		847.55	
		TOTAL AMOUNT DUE		1,661.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 825.00			



Total Sales (VAT Inclusive)	847.55
Less : VAT	63.21
Amount Net of VAT	784.34
Less: BIR 2306	26.34
BIR 2307	14.70
SC/PWD DISCOUNT	0.00
Amount Due	743.30
Add : VAT	63.21
TOTAL AMOUNT DUE	806.51
VATable Sales	729.32
VAT Exempt Sales	55.02
VAT Zero Rated Sales	0.00
VAT Amount	63.21
TOTAL SALES	847.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/275/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

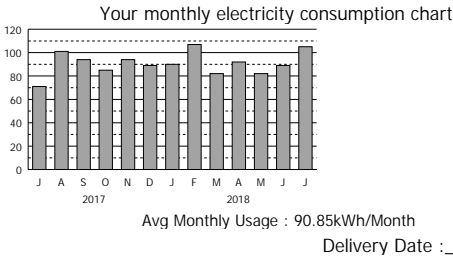
Customer Name : ANGGA,MERLY TM C.	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 249293DS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0525973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85373300004

1015680987
Date : 07-16-2018
BC11/207.3/276/0525966/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8537330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,009.61	
Name : LARIOSA,MIGUELITO O TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
TIN :		Sub-Total			761.10
Metering Information-----		Distribution Charges			
Meter No : 146571WS6 Pole No : 0525966		Distribution Charge		1.7506/kWh	183.81
Serial No : 45593522 Multiplier : 1		Supply Charge		0.4118/kWh	43.24
Period To : 07-16-2018 Pres Rdg : 8788		Metering Charge		0.6989/kWh	73.38
Period From : 06-16-2018 Prev Rdg : 8683				5.00/month	5.00
No of Days : 30 Diff Rdg : 105		Sub-Total			305.43
Avg kWh/day : 3.50 Registered : 105		Others			
Conn Load : 120 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh	9.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 1,009.50	20.19
		Sub-Total			59.07
		Government Charges			
		Franchise Tax - Local			8.44
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.54
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			172.18
		CURRENT BILL - JULY 2018			1,297.78
		TOTAL AMOUNT DUE			2,307.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 942.00			



Total Sales (VAT Inclusive)	1,297.78	
Less : VAT	97.05	
Amount Net of VAT	1,200.73	
Less: BIR 2306	40.44	
BIR 2307	22.68	VATable Sales 1,125.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.13
Amount Due	1,137.61	VAT Zero Rated Sales 0.00
Add : VAT	97.05	VAT Amount 97.05
TOTAL AMOUNT DUE	1,234.66	TOTAL SALES 1,297.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/276/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

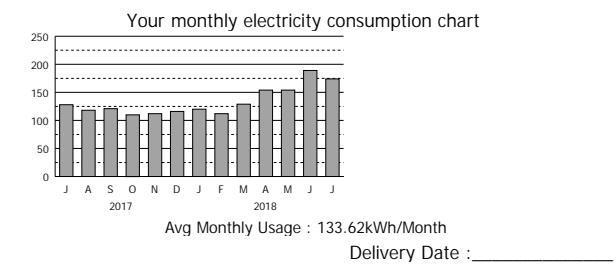
Customer Name : LARIOSA,MIGUELITO O TM	Premise Address: INAYAWAN
Meter Number : 146571WS6	Billing Address: INAYAWAN
Pole Number : 0525966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95373300003

1015681072
Date : 07-16-2018
BC11/207.3/277/0525966/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9537330000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MABALATO,MARY JESS L TM Premise Address: INAYAWAN Billing Address: INAYAWAN TIN : Metering Information----- Meter No : 193574WS6 Pole No : 0525966 Serial No : 49044022 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 24735 Period From : 06-16-2018 Prev Rdg : 24561 No of Days : 30 Diff Rdg : 174 Avg kWh/day : 5.80 Registered : 174 Conn Load : 150 Billed kWh : 174 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,309.14
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,035.16
		Transmission Charge	0.3987/kWh 69.37
		System Loss Charge	0.9007/kWh 156.72
		Sub-Total	1,261.25
		Distribution Charges	
		Distribution Charge	1.7506/kWh 304.60
		Supply Charge	0.4118/kWh 71.65
		Metering Charge	0.6989/kWh 121.61
			5.00/month 5.00
		Sub-Total	502.86
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.28
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.12
		Surcharge	0.02 of 2,309.00 46.18
		Sub-Total	110.62
		Government Charges	
		Franchise Tax - Local	14.06
		Value Added Tax	
		Generation	72.86
		Transmission	7.25
		System Loss	11.30
		Distribution	60.34
		Others	9.07
		NPC/PSALM Adjustment	1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		NPC Stranded Debts	0.0265/kWh 4.61
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.60
		Sub-Total	286.57
		CURRENT BILL - JULY 2018	2,161.30
		TOTAL AMOUNT DUE	4,470.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,914.00	



Total Sales (VAT Inclusive)	2,161.30	
Less : VAT	161.97	
Amount Net of VAT	1,999.33	
Less: BIR 2306	67.47	
BIR 2307	37.78	VATable Sales 1,874.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.60
Amount Due	1,894.08	VAT Zero Rated Sales 0.00
Add : VAT	161.97	VAT Amount 161.97
TOTAL AMOUNT DUE	2,056.05	TOTAL SALES 2,161.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/277/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALATO,MARY JESS L TM	Premise Address: INAYAWAN
Meter Number : 193574WS6	Billing Address: INAYAWAN
Pole Number : 0525966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

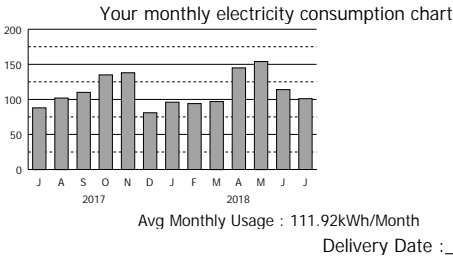
63473300000

1015690009

Date : 07-16-2018

BC11/207.3/279/0525973/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6347330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,411.94	
Name : BALBIN,MAE R TM		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN		Generation & Transmission			
Billing Address: TORRE INAYAWAN		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 354208SS6	Pole No : 0525973	Supply Charge		0.4118/kWh	41.59
Serial No : 69759623	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 20752	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20651	Others			293.99
No of Days : 30	Diff Rdg : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Avg kWh/day : 3.37	Registered : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 101	NPC/PSALM Adjustment		0.2823/kWh	28.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,412.00	28.24
		Sub-Total			65.64
		Government Charges			
		Franchise Tax - Local			8.19
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.44
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			166.80
		CURRENT BILL - JULY 2018			1,258.54
		TOTAL AMOUNT DUE			2,670.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,935.00			



Total Sales (VAT Inclusive)	1,258.54	
Less : VAT	94.45	
Amount Net of VAT	1,164.09	
Less: BIR 2306	39.36	
BIR 2307	22.00	VATable Sales 1,091.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.35
Amount Due	1,102.73	VAT Zero Rated Sales 0.00
Add : VAT	94.45	VAT Amount 94.45
TOTAL AMOUNT DUE	1,197.18	TOTAL SALES 1,258.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/279/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBIN,MAE R TM	Premise Address: TORRE INAYAWAN
Meter Number : 354208SS6	Billing Address: TORRE INAYAWAN
Pole Number : 0525973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4568430000-2		Rate Schedule : 03-S-30		Business Style :	
PREVIOUS BALANCE				1,060.51	
Customer Information-----		CURRENT CHARGES			
Name : IMMACULATE CONCEPCION CHAPEL		Generation & Transmission			
Premise Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 107.09	
Billing Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY		Transmission Charge		0.7413/kWh 13.34	
		System Loss Charge		0.8851/kWh 15.93	
TIN :		Sub-Total		136.36	
Metering Information-----		Distribution Charges			
Meter No : MTR1148718 Pole No : 0525994		Distribution Charge		1.7506/kWh 31.51	
Serial No : 85026976 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 999		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 981				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 140 Billed kWh : 18		Subsidy on Lifeline Charge		0.0878/kWh 1.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 1,060.50 21.21	
		Sub-Total		27.87	
		Government Charges			
		Franchise Tax - Local		1.66	
		Value Added Tax			
		Generation		7.54	
		Transmission		1.39	
		System Loss		1.17	
		Distribution		6.78	
		Others		2.93	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		33.03	
		CURRENT BILL - JULY 2018		253.76	
		TOTAL AMOUNT DUE		1,314.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,002.00			

Your monthly electricity consumption chart

Year	Jan	Feb	Mar	Apr	May	Jun	Jul
2017	30	20	20	20	20	20	20
2018	90	80	35	20	20	85	20

Avg Monthly Usage : 42.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 253.76
Less : VAT 19.93
Amount Net of VAT 233.83
Less: BIR 2306 8.31
BIR 2307 4.45
SC/PWD DISCOUNT 0.00
Amount Due 221.07
Add : VAT 19.93
TOTAL AMOUNT DUE 241.00

VATable Sales 220.73
VAT Exempt Sales 13.10
VAT Zero Rated Sales 0.00
VAT Amount 19.93
TOTAL SALES 253.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/279/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMMACULATE CONCEPCION CHAPEL	Premise Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY
Meter Number : MTR1148718	Billing Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY
Pole Number : 0525994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

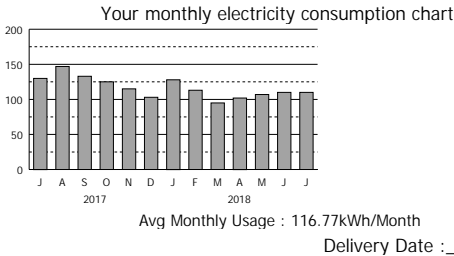
BC11/207.3/279/0/10/07-16-2018/74

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96263300004

1015683781
Date : 07-16-2018
BC11/207.3/280/0525973/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9626330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,354.35	
Name : LABALAN,FLORENTINA P TM		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 289409SS6	Pole No : 0525973	Supply Charge		0.4118/kWh	45.30
Serial No : 44828718	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-16-2018	Pres Rdg : 18898	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18788	Others			319.75
No of Days : 30	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.67	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,354.50	27.09
		Sub-Total			67.82
		Government Charges			
		Franchise Tax - Local			8.89
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.48
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			181.14
		CURRENT BILL - JULY 2018			1,366.06
		TOTAL AMOUNT DUE			2,720.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,491.00			



Total Sales (VAT Inclusive)	1,366.06
Less : VAT	102.37
Amount Net of VAT	1,263.69
Less: BIR 2306	42.67
BIR 2307	23.88
SC/PWD DISCOUNT	0.00
Amount Due	1,197.14
Add : VAT	102.37
TOTAL AMOUNT DUE	1,299.51
VATable Sales	1,184.92
VAT Exempt Sales	78.77
VAT Zero Rated Sales	0.00
VAT Amount	102.37
TOTAL SALES	1,366.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/280/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABALAN,FLORENTINA P TM	Premise Address: UPPER TORRE INAYAWAN
Meter Number : 289409SS6	Billing Address: UPPER TORRE INAYAWAN
Pole Number : 0525973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

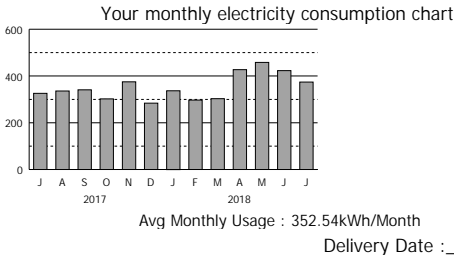
Bill ID 129844567973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12922300004

1015688325
Date : 07-16-2018
BC11/207.3/282/0525973/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1292230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,292.86	
Name : LAGUDA,ZOSIMO JR TM C.		CURRENT CHARGES			
Premise Address: TORRE Cebu City		Generation & Transmission			
Billing Address: TORRE Cebu City		Generation Charge		5.9492/kWh	2,225.00
		Transmission Charge		0.3987/kWh	149.11
		System Loss Charge		0.9007/kWh	336.86
		Sub-Total			2,710.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	654.72
Meter No : 200102WS6	Pole No : 0525973	Supply Charge		0.4118/kWh	154.01
Serial No : 47322704	Multiplier : 1	Metering Charge		0.6989/kWh	261.39
Period To : 07-16-2018	Pres Rdg : 66040	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 65666	Sub-Total			1,075.12
No of Days : 30	Diff Rdg : 374	Others			
Avg kWh/day : 12.47	Registered : 374	Subsidy on Lifeline Charge		0.0878/kWh	32.84
Conn Load : 150	Billed kWh : 374	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	105.58
		Surcharge		0.02 of 5,293.00	105.86
		Sub-Total			244.36
		Government Charges			
		Franchise Tax - Local			30.23
		Value Added Tax			
		Generation			156.61
		Transmission			15.59
		System Loss			24.29
		Distribution			129.01
		Others			20.28
		NPC/PSALM Adjustment			2.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.39
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.48
		NPC Stranded Debts		0.0265/kWh	9.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.86
		Sub-Total			616.07
		CURRENT BILL - JULY 2018			4,646.52
		TOTAL AMOUNT DUE			9,939.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	4,646.52	
Less : VAT	348.26	
Amount Net of VAT	4,298.26	
Less: BIR 2306	145.11	
BIR 2307	81.21	VATable Sales 4,030.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.81
Amount Due	4,071.94	VAT Zero Rated Sales 0.00
Add : VAT	348.26	VAT Amount 348.26
TOTAL AMOUNT DUE	4,420.20	TOTAL SALES 4,646.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/282/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUDA,ZOSIMO JR TM C.	Premise Address: TORRE Cebu City
Meter Number : 200102WS6	Billing Address: TORRE Cebu City
Pole Number : 0525973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

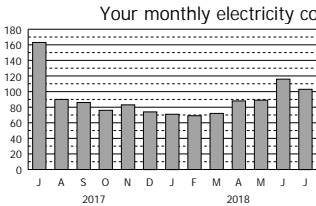
Bill ID 962899075395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96236033583

1015683592
Date : 07-16-2018
BC11/207.3/283/0525980/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9623603358-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,415.48	
Name : SABALLA,VICITACION GABUYA		CURRENT CHARGES			
Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1037302 Pole No : 0525980		Supply Charge		0.4118/kWh	42.42
Serial No : 126817519 Multiplier : 1		Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018 Pres Rdg : 8505				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8402		Sub-Total			299.72
No of Days : 30 Diff Rdg : 103		Others			
Avg kWh/day : 3.43 Registered : 103		Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 218 Billed kWh : 103		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,415.50	28.31
		Sub-Total			66.45
		Government Charges			
		Franchise Tax - Local			8.35
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.49
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			170.05
		CURRENT BILL - JULY 2018			1,282.83
		TOTAL AMOUNT DUE			2,698.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 996.00			



Avg Monthly Usage : 90.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,282.83	
Less : VAT	96.27	
Amount Net of VAT	1,186.56	
Less: BIR 2306	40.11	
BIR 2307	22.42	VATable Sales 1,112.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.78
Amount Due	1,124.03	VAT Zero Rated Sales 0.00
Add : VAT	96.27	VAT Amount 96.27
TOTAL AMOUNT DUE	1,220.30	TOTAL SALES 1,282.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/283/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALLA,VICITACION GABUYA	Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Meter Number : MTR1037302	Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Pole Number : 0525980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

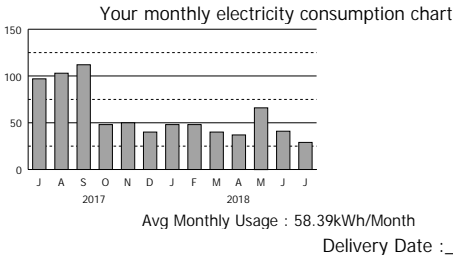
Bill ID 304173071398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30452300004

1015681378
Date : 07-16-2018
BC11/207.3/287/0525980/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3045230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.05	
Name : EMIA,JUSTINO O.		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 317366GS6	Pole No : 0525980	Supply Charge		0.4118/kWh	11.94
Serial No : 42427129	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-16-2018	Pres Rdg : 12230	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12201	Others			87.98
No of Days : 30	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.97	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 140	Billed kWh : 29	Surcharge		0.02 of 324.00	6.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.89
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 15.88
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.40
		CURRENT BILL - JULY 2018			148.44
		TOTAL AMOUNT DUE			472.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 640.00			



Total Sales (VAT Inclusive)	148.44	
Less : VAT	10.10	
Amount Net of VAT	138.34	
Less: BIR 2306	4.21	
BIR 2307	2.40	VATable Sales 119.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.30
Amount Due	131.73	VAT Zero Rated Sales 0.00
Add : VAT	10.10	VAT Amount 10.10
TOTAL AMOUNT DUE	141.83	TOTAL SALES 148.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/287/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMIA,JUSTINO O.	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 317366GS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0525980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

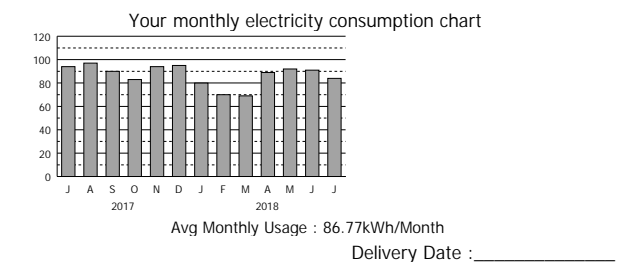
Bill ID 866359565725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86683300007

1015684637
Date : 07-16-2018
BC11/207.3/288/0525980/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8668330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,081.25	
Name : GIMENA,MARILYN O TM		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 115440SS6 Pole No : 0525980		Distribution Charge		1.7506/kWh 147.05	
Serial No : 76752766 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 07-16-2018 Pres Rdg : 86451		Metering Charge		0.6989/kWh 58.71	
Period From : 06-16-2018 Prev Rdg : 86367				5.00/month 5.00	
No of Days : 30 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.80 Registered : 84		Others			
Conn Load : 100 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,081.50 21.63	
		Sub-Total		- 40.08	
		Government Charges			
		Franchise Tax - Local		6.11	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 4.03	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		129.59	
		CURRENT BILL - JULY 2018		943.74	
		TOTAL AMOUNT DUE		2,024.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,081.00			



Total Sales (VAT Inclusive)	943.74
Less : VAT	70.12
Amount Net of VAT	873.62
Less: BIR 2306	29.22
BIR 2307	16.41
SC/PWD DISCOUNT	0.00
Amount Due	827.99
Add : VAT	70.12
TOTAL AMOUNT DUE	898.11
VATable Sales	814.15
VAT Exempt Sales	59.47
VAT Zero Rated Sales	0.00
VAT Amount	70.12
TOTAL SALES	943.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/288/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

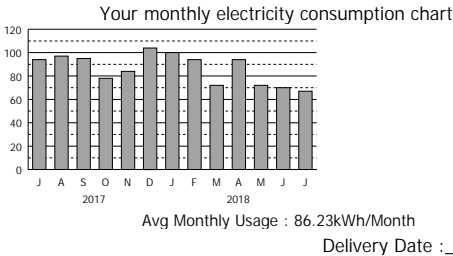
Customer Name : GIMENA,MARILYN O TM	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 115440SS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0525980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77244300008

1015685908
Date : 07-16-2018
BC11/207.3/290/0525980/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7724430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		698.54	
Name : ABAPO,JUANITO		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 299782SS3	Pole No : 0525980	Supply Charge		0.4118/kWh	27.59
Serial No : 25800182	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 17778			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17711	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 150	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 698.50	13.97
		Sub-Total			- 103.59
		Government Charges			
		Franchise Tax - Local			4.34
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.56
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			96.58
		CURRENT BILL - JULY 2018			675.36
		TOTAL AMOUNT DUE			1,373.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 773.00			



Total Sales (VAT Inclusive)	675.36	
Less : VAT	49.69	
Amount Net of VAT	625.67	
Less: BIR 2306	20.71	
BIR 2307	11.66	VATable Sales 578.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.89
Amount Due	593.30	VAT Zero Rated Sales 0.00
Add : VAT	49.69	VAT Amount 49.69
TOTAL AMOUNT DUE	642.99	TOTAL SALES 675.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/290/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

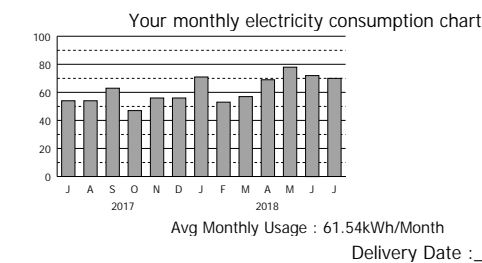
Customer Name : ABAPO,JUANITO	Premise Address: INAYAWAN PARDO
Meter Number : 299782SS3	Billing Address: INAYAWAN PARDO
Pole Number : 0525980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79914300003

1015693310
Date : 07-16-2018
BC11/207.3/292/0525994/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7991430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		575.25	
Name : COGOLLODO,CRISPIN O JR TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 137033WS6 Pole No : 0525994		Distribution Charge		1.7506/kWh 122.54	
Serial No : 48327614 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 07-16-2018 Pres Rdg : 44651		Metering Charge		0.6989/kWh 48.92	
Period From : 06-16-2018 Prev Rdg : 44581				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 100 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 575.50 11.51	
		Sub-Total		- 111.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.51	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.36	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		100.50	
		CURRENT BILL - JULY 2018		701.92	
		TOTAL AMOUNT DUE		1,277.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	701.92
Less : VAT	51.51
Amount Net of VAT	650.41
Less: BIR 2306	21.47
BIR 2307	12.12
SC/PWD DISCOUNT	0.00
Amount Due	616.82
Add : VAT	51.51
TOTAL AMOUNT DUE	668.33
VATable Sales	601.42
VAT Exempt Sales	48.99
VAT Zero Rated Sales	0.00
VAT Amount	51.51
TOTAL SALES	701.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/292/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGOLLODO,CRISPIN O JR TM	Premise Address: INAYAWAN
Meter Number : 137033WS6	Billing Address: INAYAWAN
Pole Number : 0525994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

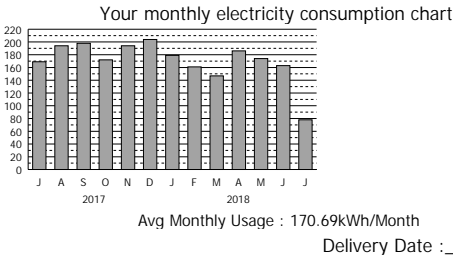
Bill ID 626264276916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62683300008

1015687714
Date : 07-16-2018
BC11/207.3/295/0525994/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6268330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,004.01	
Name : AMANUENCE,VISITACION A		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 355906GS6 Pole No : 0525994		Distribution Charge		1.7506/kWh 136.55	
Serial No : 2002114190 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 21425		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 21347				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 140 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 2,004.00 40.08	
		Sub-Total		- 56.94	
		Government Charges			
		Franchise Tax - Local		5.52	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 4.78	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		119.16	
		CURRENT BILL - JULY 2018		855.79	
		TOTAL AMOUNT DUE		2,859.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,163.00			



Total Sales (VAT Inclusive)	855.79	
Less : VAT	64.09	
Amount Net of VAT	791.70	
Less: BIR 2306	26.71	
BIR 2307	14.84	VATable Sales 736.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.07
Amount Due	750.15	VAT Zero Rated Sales 0.00
Add : VAT	64.09	VAT Amount 64.09
TOTAL AMOUNT DUE	814.24	TOTAL SALES 855.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/295/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

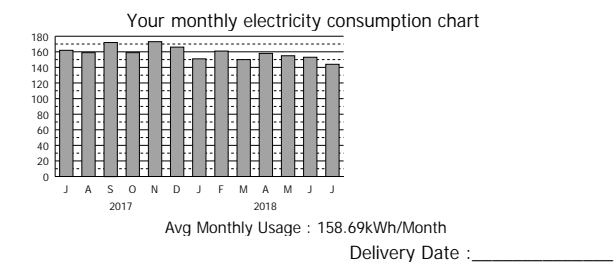
Customer Name : AMANUENCE,VISITACION A	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 355906GS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0525994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48004299045

1015688972
Date : 07-16-2018
BC11/207.3/301/0525994/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4800429904-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GARGAR,JEAN MANGURAY Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY TIN : Metering Information----- Meter No : 5834 EIS6 Pole No : 0525994 Serial No : 34455295 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7225 Period From : 06-16-2018 Prev Rdg : 7081 No of Days : 30 Diff Rdg : 144 Avg kWh/day : 4.80 Registered : 144 Conn Load : 222 Billed kWh : 144 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,873.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 856.68
		Transmission Charge	0.3987/kWh 57.41
		System Loss Charge	0.9007/kWh 129.70
		Sub-Total	1,043.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 252.09
		Supply Charge	0.4118/kWh 59.30
		Metering Charge	0.6989/kWh 100.64
			5.00/month 5.00
		Sub-Total	417.03
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.64
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 40.65
		Surcharge	0.02 of 1,874.00 37.48
		Sub-Total	90.80
		Government Charges	
		Franchise Tax - Local	11.64
		Value Added Tax	
		Generation	60.30
		Transmission	6.01
		System Loss	9.34
		Distribution	50.04
		Others	7.41
		NPC/PSALM Adjustment	0.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.48
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.91
		NPC Stranded Debts	0.0265/kWh 3.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 36.91
		Sub-Total	237.17
		CURRENT BILL - JULY 2018	1,788.79
		TOTAL AMOUNT DUE	3,662.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 1,927.00	



Total Sales (VAT Inclusive)	1,788.79
Less : VAT	134.05
Amount Net of VAT	1,654.74
Less: BIR 2306	55.85
BIR 2307	31.27
SC/PWD DISCOUNT	0.00
Amount Due	1,567.62
Add : VAT	134.05
TOTAL AMOUNT DUE	1,701.67
VATable Sales	1,551.62
VAT Exempt Sales	103.12
VAT Zero Rated Sales	0.00
VAT Amount	134.05
TOTAL SALES	1,788.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/301/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARGAR,JEAN MANGURAY	Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : 5834 EIS6	Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0525994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

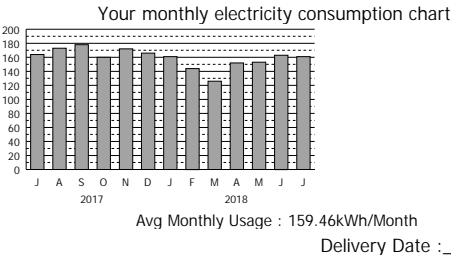
Bill ID 638376032459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63818223297

1015691075
Date : 07-16-2018
BC11/207.3/302/0525994/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6381822329-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,998.01	
Name : MARTURILLAS,JASMIN AVILES		CURRENT CHARGES			
Premise Address: SITIO, LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO, LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	957.82
		Transmission Charge		0.3987/kWh	64.19
		System Loss Charge		0.9007/kWh	145.01
		Sub-Total			1,167.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	281.85
Meter No : MTR1019248	Pole No : 0525994	Supply Charge		0.4118/kWh	66.30
Serial No : 121752285	Multiplier : 1	Metering Charge		0.6989/kWh	112.52
Period To : 07-16-2018	Pres Rdg : 8546	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8385	Others			465.67
No of Days : 30	Diff Rdg : 161	Subsidy on Lifeline Charge		0.0878/kWh	14.14
Avg kWh/day : 5.37	Registered : 161	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 161	NPC/PSALM Adjustment		0.2823/kWh	45.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,998.00	39.96
		Sub-Total			99.58
		Government Charges			
		Franchise Tax - Local			12.99
		Value Added Tax			
		Generation			67.43
		Transmission			6.70
		System Loss			10.46
		Distribution			55.88
		Others			8.05
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total			264.83
		CURRENT BILL - JULY 2018			1,997.10
		TOTAL AMOUNT DUE			3,995.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,997.10	
Less : VAT	149.59	
Amount Net of VAT	1,847.51	
Less: BIR 2306	62.34	
BIR 2307	34.91	VATable Sales 1,732.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.24
Amount Due	1,750.26	VAT Zero Rated Sales 0.00
Add : VAT	149.59	VAT Amount 149.59
TOTAL AMOUNT DUE	1,899.85	TOTAL SALES 1,997.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/302/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTURILLAS,JASMIN AVILES	Premise Address: SITIO, LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1019248	Billing Address: SITIO, LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0525994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

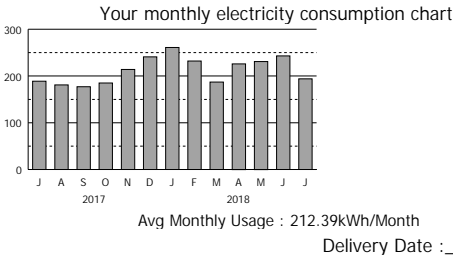
Bill ID 190809949197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19063300008

1015692418
Date : 07-16-2018
BC11/207.3/303/0525994/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1906330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,977.23	
Name : OSORIO,CLAUDIO H		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh	1,154.14
		Transmission Charge		0.3987/kWh	77.35
		System Loss Charge		0.9007/kWh	174.74
		Sub-Total			1,406.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	339.62
Meter No : 312562 GS6	Pole No : 0525994	Supply Charge		0.4118/kWh	79.89
Serial No : 46071697	Multiplier : 1	Metering Charge		0.6989/kWh	135.59
Period To : 07-16-2018	Pres Rdg : 16778	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16584	Others			560.10
No of Days : 30	Diff Rdg : 194	Subsidy on Lifeline Charge		0.0878/kWh	17.03
Avg kWh/day : 6.47	Registered : 194	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 140	Billed kWh : 194	NPC/PSALM Adjustment		0.2823/kWh	54.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,977.00	59.54
		Sub-Total			131.38
		Government Charges			
		Franchise Tax - Local			15.73
		Value Added Tax			
		Generation			81.25
		Transmission			8.08
		System Loss			12.59
		Distribution			67.21
		Others			11.08
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		NPC Stranded Debts		0.0265/kWh	5.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.72
		Sub-Total			320.45
		CURRENT BILL - JULY 2018			2,418.16
		TOTAL AMOUNT DUE			5,395.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,865.00			



Total Sales (VAT Inclusive)	2,418.16	
Less : VAT	181.49	
Amount Net of VAT	2,236.67	
Less: BIR 2306	75.62	
BIR 2307	42.27	VATable Sales 2,097.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.96
Amount Due	2,118.78	VAT Zero Rated Sales 0.00
Add : VAT	181.49	VAT Amount 181.49
TOTAL AMOUNT DUE	2,300.27	TOTAL SALES 2,418.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/303/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSORIO,CLAUDIO H	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 312562 GS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0525994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

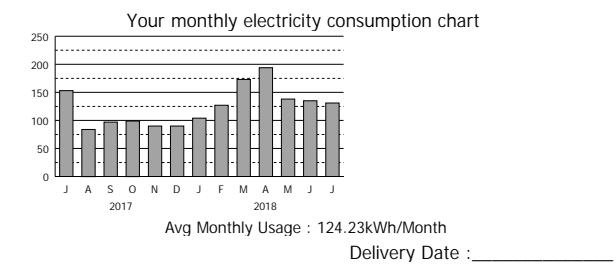
Bill ID 404980798545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40452300003

1015681331
Date : 07-16-2018
BC11/207.3/305/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4045230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,659.02	
Name : ABELLANA,RUSEL TM T.		CURRENT CHARGES			
Premise Address: LOWER INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : 224309WS6	Pole No : 0565014	Supply Charge		0.4118/kWh	53.95
Serial No : 48510004	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 07-16-2018	Pres Rdg : 35609			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 35478	Sub-Total			379.84
No of Days : 30	Diff Rdg : 131	Others			
Avg kWh/day : 4.37	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 150	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 1,659.00	33.18
		Sub-Total			81.69
		Government Charges			
		Franchise Tax - Local			10.58
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			6.63
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			215.71
		CURRENT BILL - JULY 2018			1,626.81
		TOTAL AMOUNT DUE			3,285.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,731.00			



Total Sales (VAT Inclusive)	1,626.81	
Less : VAT	121.91	
Amount Net of VAT	1,504.90	
Less: BIR 2306	50.79	
BIR 2307	28.43	VATable Sales 1,411.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.80
Amount Due	1,425.68	VAT Zero Rated Sales 0.00
Add : VAT	121.91	VAT Amount 121.91
TOTAL AMOUNT DUE	1,547.59	TOTAL SALES 1,626.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/305/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,RUSEL TM T.	Premise Address: LOWER INAYAWAN CEBU CITY
Meter Number : 224309WS6	Billing Address: LOWER INAYAWAN CEBU CITY
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

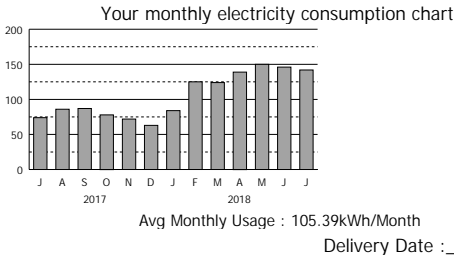
Bill ID 392348586220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39213300005

1015691690
Date : 07-16-2018
BC11/207.3/310/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3921330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,817.44	
Name : MABUTAS,MEL MEL TM T.		CURRENT CHARGES			
Premise Address: TOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: TOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 278311GS6 Pole No : 0565014		Supply Charge		0.4118/kWh	58.48
Serial No : 48529581 Multiplier : 1		Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018 Pres Rdg : 12855				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 12713		Sub-Total			411.31
No of Days : 30 Diff Rdg : 142		Others			
Avg kWh/day : 4.73 Registered : 142		Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 150 Billed kWh : 142		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,817.50	36.35
		Sub-Total			88.94
		Government Charges			
		Franchise Tax - Local			11.47
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			7.24
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			233.80
		CURRENT BILL - JULY 2018			1,763.36
		TOTAL AMOUNT DUE			3,580.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,763.36	
Less : VAT	132.14	
Amount Net of VAT	1,631.22	
Less: BIR 2306	55.06	
BIR 2307	30.82	VATable Sales 1,529.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.66
Amount Due	1,545.34	VAT Zero Rated Sales 0.00
Add : VAT	132.14	VAT Amount 132.14
TOTAL AMOUNT DUE	1,677.48	TOTAL SALES 1,763.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/310/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUTAS,MEL MEL TM T.	Premise Address: TOWER TORRE INAYAWAN CEBU CITY
Meter Number : 278311GS6	Billing Address: TOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

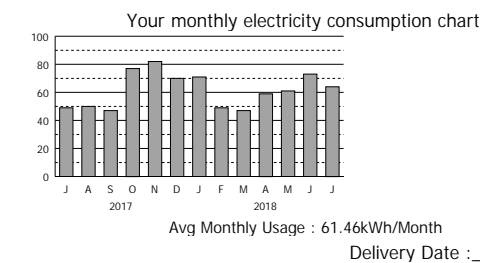
Bill ID 178820716837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17882300001

1015688672
Date : 07-16-2018
BC11/207.3/312/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1788230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		764.54	
Name : ALEJANIO,DOMINADOR TM L.		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 266430GS6 Pole No : 0565014		Distribution Charge		1.7506/kWh 112.04	
Serial No : 49584964 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 16899		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 16835				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 150 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 764.50 15.29	
		Sub-Total		- 97.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.16	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.91	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		92.51	
		CURRENT BILL - JULY 2018		647.50	
		TOTAL AMOUNT DUE		1,412.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 610.00			



Total Sales (VAT Inclusive)	647.50
Less : VAT	47.70
Amount Net of VAT	599.80
Less: BIR 2306	19.89
BIR 2307	11.18
SC/PWD DISCOUNT	0.00
Amount Due	568.73
Add : VAT	47.70
TOTAL AMOUNT DUE	616.43
VATable Sales	554.99
VAT Exempt Sales	44.81
VAT Zero Rated Sales	0.00
VAT Amount	47.70
TOTAL SALES	647.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/312/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEJANIO,DOMINADOR TM L.	Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Meter Number : 266430GS6	Billing Address: WHITE ROAD INAYAWAN CEBU CITY
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 246359693970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

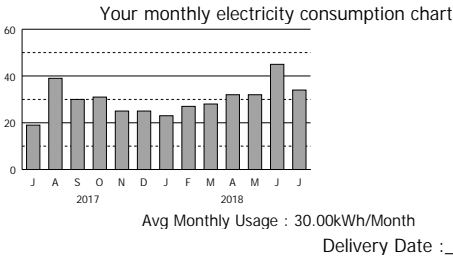
24602300006

1015693196

Date : 07-16-2018

BC11/207.3/314/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2460230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.48	
Name : YLANAN,MAURECIA TM P.		CURRENT CHARGES			
Premise Address: LOWER TORRE Cebu City		Generation & Transmission			
Billing Address: LOWER TORRE Cebu City		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 190067WS6	Pole No : 0565014	Supply Charge		0.4118/kWh	14.00
Serial No : 43677852	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 52068	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 52034	Sub-Total			102.28
No of Days : 30	Diff Rdg : 34	Others			
Avg kWh/day : 1.13	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 150	Billed kWh : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 339.50	6.79
		Sub-Total			- 157.98
		Government Charges			
		Franchise Tax - Local			1.43
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others			- 14.07
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.30
		CURRENT BILL - JULY 2018			230.05
		TOTAL AMOUNT DUE			569.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 423.00			



Total Sales (VAT Inclusive)	230.05	
Less : VAT	16.27	
Amount Net of VAT	213.78	
Less: BIR 2306	6.80	
BIR 2307	3.84	VATable Sales 190.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.03
Amount Due	203.14	VAT Zero Rated Sales 0.00
Add : VAT	16.27	VAT Amount 16.27
TOTAL AMOUNT DUE	219.41	TOTAL SALES 230.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/314/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,MAURECIA TM P.	Premise Address: LOWER TORRE Cebu City
Meter Number : 190067WS6	Billing Address: LOWER TORRE Cebu City
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

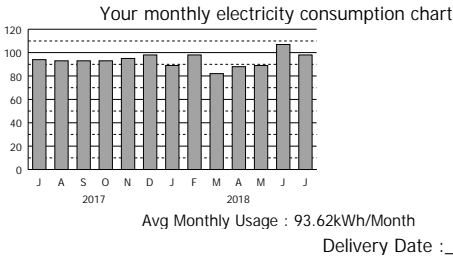
Bill ID 971263645745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97154300004

1015686077
Date : 07-16-2018
BC11/207.3/314/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9715430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,302.91	
Name : TABUELOG,ROLAND S		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 252804SS6	Pole No : 0565014	Supply Charge		0.4118/kWh	40.36
Serial No : 36509218	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018	Pres Rdg : 12394	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12296	Others			285.41
No of Days : 30	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.27	Registered : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Conn Load : 140	Billed kWh : 98	Surcharge		0.02 of 1,303.00	26.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			3.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.50
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 0.26
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			155.87
		CURRENT BILL - JULY 2018			1,155.58
		TOTAL AMOUNT DUE			2,458.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	1,155.58
Less : VAT	86.11
Amount Net of VAT	1,069.47
Less: BIR 2306	35.89
BIR 2307	20.14
SC/PWD DISCOUNT	0.00
Amount Due	1,013.44
Add : VAT	86.11
TOTAL AMOUNT DUE	1,099.55
VATable Sales	999.71
VAT Exempt Sales	69.76
VAT Zero Rated Sales	0.00
VAT Amount	86.11
TOTAL SALES	1,155.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/314/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

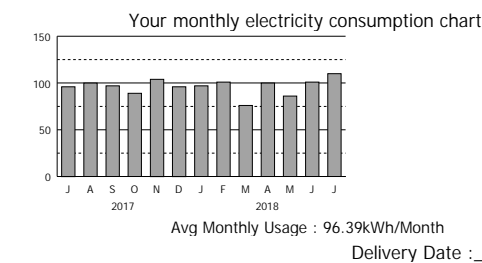
Customer Name : TABUELOG,ROLAND S	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 252804SS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51709119161

1015685528
Date : 07-16-2018
BC11/207.3/317/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5170911916-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,234.18	
Name : TUMAMAK,MARIMEL NUNEZ		CURRENT CHARGES			
Premise Address: SITIO LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: SITIO LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
TIN :		Sub-Total		797.35	
Metering Information-----		Distribution Charges			
Meter No : 528571 GS6 Pole No : 0565014		Distribution Charge		1.7506/kWh 192.57	
Serial No : 63880342 Multiplier : 1		Supply Charge		0.4118/kWh 45.30	
Period To : 07-16-2018 Pres Rdg : 8948		Metering Charge		0.6989/kWh 76.88	
Period From : 06-16-2018 Prev Rdg : 8838				5.00/month 5.00	
No of Days : 30 Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.67 Registered : 110		Others			
Conn Load : 230 Billed kWh : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 1,234.00 24.68	
		Sub-Total		65.41	
		Government Charges			
		Franchise Tax - Local		8.87	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		5.19	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		180.83	
		CURRENT BILL - JULY 2018		1,363.34	
		TOTAL AMOUNT DUE		2,597.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 968.00			



Total Sales (VAT Inclusive)	1,363.34	
Less : VAT	102.08	
Amount Net of VAT	1,261.26	
Less: BIR 2306	42.55	
BIR 2307	23.83	VATable Sales 1,182.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.75
Amount Due	1,194.88	VAT Zero Rated Sales 0.00
Add : VAT	102.08	VAT Amount 102.08
TOTAL AMOUNT DUE	1,296.96	TOTAL SALES 1,363.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/317/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAMAK,MARIMEL NUNEZ	Premise Address: SITIO LOWER TORRE INAYAWAN
Meter Number : 528571 GS6	Billing Address: SITIO LOWER TORRE INAYAWAN
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

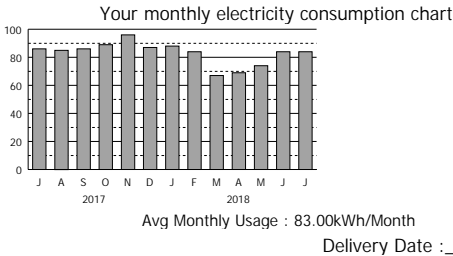
Bill ID 458991355168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45882300002

1015682657
Date : 07-16-2018
BC11/207.3/323/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		943.20	
Name : MANABA,CRONELIO TM P.		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 398303 GS6	Pole No : 0565014	Supply Charge		0.4118/kWh	34.59
Serial No : 67917998	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 5889	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5805	Others			245.35
No of Days : 30	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.80	Registered : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Conn Load : 150	Billed kWh : 84	Surcharge		0.02 of 1,743.00	34.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 26.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.21
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 2.43
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			131.29
		CURRENT BILL - JULY 2018			958.67
		TOTAL AMOUNT DUE			1,901.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 800.00			



Total Sales (VAT Inclusive)	958.67	
Less : VAT	71.72	
Amount Net of VAT	886.95	
Less: BIR 2306	29.88	
BIR 2307	16.67	VATable Sales 827.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.57
Amount Due	840.40	VAT Zero Rated Sales 0.00
Add : VAT	71.72	VAT Amount 71.72
TOTAL AMOUNT DUE	912.12	TOTAL SALES 958.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/323/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

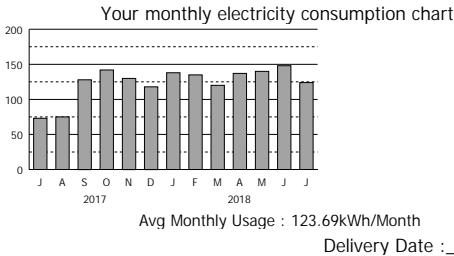
Customer Name : MANABA,CRONELIO TM P.	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 398303 GS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12144300006

1015685790
Date : 07-16-2018
BC11/207.3/325/0565021/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1214430000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,868.71	
Name : CANOY,CARMELITA B		CURRENT CHARGES			
Premise Address: F JACA ST., INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST., INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.7413/kWh	91.92
		System Loss Charge		0.8851/kWh	109.75
		Sub-Total			939.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 557691 GS6	Pole No : 0565021	Supply Charge		0.4118/kWh	51.06
Serial No : 23417992	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018	Pres Rdg : 8381	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8257	Others		359.79	
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 372	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,868.50	37.37
		Sub-Total			83.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			10.37
		Value Added Tax			
		Generation			51.94
		Transmission			9.66
		System Loss			8.10
		Distribution			43.17
		Others			7.04
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			209.86
		CURRENT BILL - JULY 2018			1,592.32
		TOTAL AMOUNT DUE			3,461.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,785.00			



Total Sales (VAT Inclusive)	1,592.32	
Less : VAT	120.73	
Amount Net of VAT	1,471.59	
Less: BIR 2306	50.30	
BIR 2307	27.86	VATable Sales 1,382.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.13
Amount Due	1,393.43	VAT Zero Rated Sales 0.00
Add : VAT	120.73	VAT Amount 120.73
TOTAL AMOUNT DUE	1,514.16	TOTAL SALES 1,592.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/325/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,CARMELITA B	Premise Address: F JACA ST., INAYAWAN CEBU CITY
Meter Number : 557691 GS6	Billing Address: F JACA ST., INAYAWAN CEBU CITY
Pole Number : 0565021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

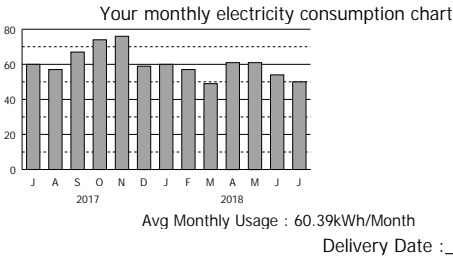
Bill ID : 077870702263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07711004429

1015687452
Date : 07-16-2018
BC11/207.3/325/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0771100442-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		464.68	
Name : TOREFIL,JOSEPHINE BUSTAMANTE		CURRENT CHARGES			
Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1097148	Pole No : 0565014	Supply Charge		0.4118/kWh	20.59
Serial No : 84440658	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018	Pres Rdg : 2018	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1968	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	Surcharge		0.02 of 464.50	9.29
Conn Load : 130	Billed kWh : 50	Sub-Total			- 194.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		2.37	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.98
		CURRENT BILL - JULY 2018			377.58
		TOTAL AMOUNT DUE			842.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 18, 2018 - 595.00					



Total Sales (VAT Inclusive)	377.58	
Less : VAT	27.82	
Amount Net of VAT	349.76	
Less: BIR 2306	11.61	
BIR 2307	6.36	VATable Sales 315.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.16
Amount Due	331.79	VAT Zero Rated Sales 0.00
Add : VAT	27.82	VAT Amount 27.82
TOTAL AMOUNT DUE	359.61	TOTAL SALES 377.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/325/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOREFIL,JOSEPHINE BUSTAMANTE	Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Meter Number : MTR1097148	Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 493352957636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

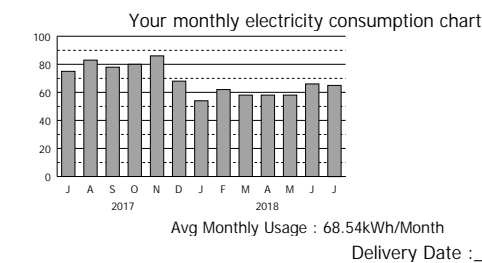
49315300001

1015692539

Date : 07-16-2018

BC11/207.3/326/0523093/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4931530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		643.05	
Name : DAAN,PEDRITA C		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total			471.17
Metering Information-----		Distribution Charges			
Meter No : 392250GS6 Pole No : 0523093		Distribution Charge		1.7506/kWh	113.79
Serial No : 2003142210 Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 07-16-2018 Pres Rdg : 5162		Metering Charge		0.6989/kWh	45.43
Period From : 06-16-2018 Prev Rdg : 5097				5.00/month	5.00
No of Days : 30 Diff Rdg : 65		Sub-Total			190.99
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 100 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 643.00	12.86
		Sub-Total			- 101.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.21
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.37
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.64
		CURRENT BILL - JULY 2018			654.58
		TOTAL AMOUNT DUE			1,297.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,035.24			



Total Sales (VAT Inclusive)	654.58
Less : VAT	48.14
Amount Net of VAT	606.44
Less: BIR 2306	20.08
BIR 2307	11.30
SC/PWD DISCOUNT	0.00
Amount Due	575.06
Add : VAT	48.14
TOTAL AMOUNT DUE	623.20
VATable Sales	560.94
VAT Exempt Sales	45.50
VAT Zero Rated Sales	0.00
VAT Amount	48.14
TOTAL SALES	654.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/326/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,PEDRITA C	Premise Address: INAYAWAN PARDO
Meter Number : 392250GS6	Billing Address: INAYAWAN PARDO
Pole Number : 0523093	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8188430000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,385.88	
Name : CABALLERO,MA. MIRASOL U		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 1,201.74	
		Transmission Charge		0.7413/kWh 149.74	
		System Loss Charge		0.8851/kWh 178.79	
TIN :		Sub-Total		1,530.27	
Metering Information-----		Distribution Charges			
Meter No : MTR1199947 Pole No : 0565021		Distribution Charge		1.7506/kWh 353.62	
Serial No : 40145924 Multiplier : 1		Supply Charge		0.4118/kWh 83.18	
Period To : 07-16-2018 Pres Rdg : 2857		Metering Charge		0.6989/kWh 141.18	
Period From : 06-16-2018 Prev Rdg : 2655				5.00/month 5.00	
No of Days : 30 Diff Rdg : 202		Sub-Total		582.98	
Avg kWh/day : 6.73 Registered : 202		Others			
Conn Load : 254 Billed kWh : 202		Subsidy on Lifeline Charge		0.0878/kWh 17.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 6,511.00 130.22	
		Sub-Total		148.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.96	
		Value Added Tax			
		Generation		84.59	
		Transmission		15.74	
		System Loss		13.20	
		Distribution		69.96	
		Others		19.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.53	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.15	
		NPC Stranded Debts		0.0265/kWh 5.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.77	
		Sub-Total		348.56	
		CURRENT BILL - JULY 2018		2,609.81	
		TOTAL AMOUNT DUE		5,995.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,125.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	140
Aug 2017	180
Sep 2017	150
Oct 2017	130
Nov 2017	150
Dec 2017	160
Jan 2018	190
Feb 2018	160
Mar 2018	140
Apr 2018	220
May 2018	240
Jun 2018	250
Jul 2018	200

Total Sales (VAT Inclusive)2,609.81
Less : VAT203.29
Amount Net of VAT2,406.52
Less: BIR 230684.71
BIR 230745.56
SC/PWD DISCOUNT0.00
Amount Due2,276.25
Add : VAT203.29
TOTAL AMOUNT DUE2,479.54

VATable Sales2,261.25
VAT Exempt Sales145.27
VAT Zero Rated Sales0.00
VAT Amount203.29
TOTAL SALES2,609.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.3/328/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,MA. MIRASOL U	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : MTR1199947	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0565021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

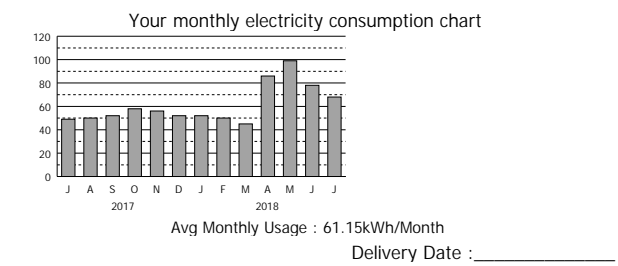
Bill ID : 842997434798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84213306776

1015691360
Date : 07-16-2018
BC11/207.3/328/0565021/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8421330677-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		801.01	
Name : LIBRE,VERLYN SIAPEL		CURRENT CHARGES			
Premise Address: SITIO MALIPAYON,LOWER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO MALIPAYON,LOWER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1136692	Pole No : 0565021	Supply Charge		0.4118/kWh	28.00
Serial No : 40093646	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-16-2018	Pres Rdg : 2214	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2146	Others			199.57
No of Days : 30	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.27	Registered : 68	Surcharge		0.02 of 801.00	16.02
Conn Load : 264	Billed kWh : 68	Sub-Total			- 122.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.28
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 9.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			97.68
		CURRENT BILL - JULY 2018			667.68
		TOTAL AMOUNT DUE			1,468.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,050.00			



Total Sales (VAT Inclusive)	667.68	
Less : VAT	50.20	
Amount Net of VAT	617.48	
Less: BIR 2306	20.93	
BIR 2307	11.49	VATable Sales 570.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.48
Amount Due	585.06	VAT Zero Rated Sales 0.00
Add : VAT	50.20	VAT Amount 50.20
TOTAL AMOUNT DUE	635.26	TOTAL SALES 667.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/328/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

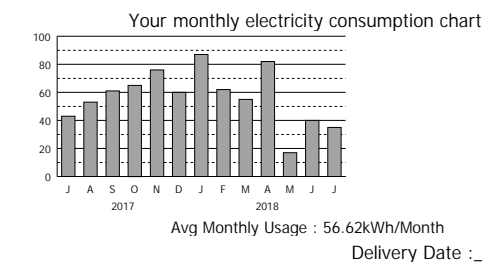
Customer Name : LIBRE,VERLYN SIAPEL	Premise Address: SITIO MALIPAYON,LOWER TORRE INAYAWAN,CEBU CITY
Meter Number : MTR1136692	Billing Address: SITIO MALIPAYON,LOWER TORRE INAYAWAN,CEBU CITY
Pole Number : 0565021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38729853093

1015690471
Date : 07-16-2018
BC11/207.3/329/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872985309-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.07	
Name : RICO,AQUILYN MELECIO		CURRENT CHARGES			
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 5118 EVS6 Pole No : 0565014		Distribution Charge		1.7506/kWh 61.27	
Serial No : 01413035 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 2851		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 2816				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 222 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 258.00 5.16	
		Sub-Total		- 164.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.46	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.73	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.23	
		CURRENT BILL - JULY 2018		234.68	
		TOTAL AMOUNT DUE		492.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 950.00			



Total Sales (VAT Inclusive)	234.68	
Less : VAT	16.54	
Amount Net of VAT	218.14	
Less: BIR 2306	6.90	
BIR 2307	3.92	VATable Sales 194.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.69
Amount Due	207.32	VAT Zero Rated Sales 0.00
Add : VAT	16.54	VAT Amount 16.54
TOTAL AMOUNT DUE	223.86	TOTAL SALES 234.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/329/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

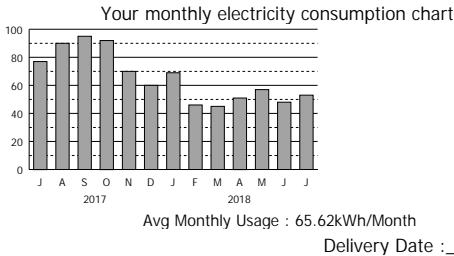
Customer Name : RICO,AQUILYN MELECIO	Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Meter Number : 5118 EVS6	Billing Address: WHITE ROAD INAYAWAN, CEBU CITY
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41838114282

1015685674
Date : 07-16-2018
BC11/207.3/329/0565021/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4183811428-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.20	
Name : FLORES,DEISY JANE REMOCALDO		CURRENT CHARGES			
Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1070737	Pole No : 0565021	Supply Charge		0.4118/kWh	21.83
Serial No : 125287462	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 2701	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2648	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	Surcharge		0.02 of 488.00	9.76
Conn Load : 236	Billed kWh : 53	Sub-Total			- 152.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.91
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.75
		CURRENT BILL - JULY 2018			459.09
		TOTAL AMOUNT DUE			947.29
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 359.00					



Total Sales (VAT Inclusive)	459.09
Less : VAT	34.19
Amount Net of VAT	424.90
Less: BIR 2306	14.25
BIR 2307	7.83
SC/PWD DISCOUNT	0.00
Amount Due	402.82
Add : VAT	34.19
TOTAL AMOUNT DUE	437.01
VATable Sales	388.34
VAT Exempt Sales	36.56
VAT Zero Rated Sales	0.00
VAT Amount	34.19
TOTAL SALES	459.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/329/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,DEISY JANE REMOCALDO	Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Meter Number : MTR1070737	Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Pole Number : 0565021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

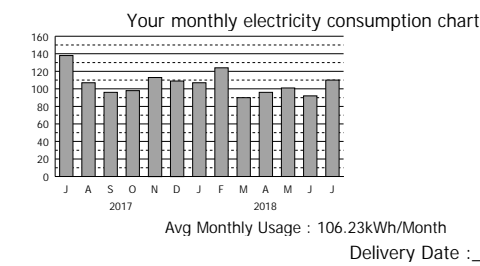
Bill ID : 006782398254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00614300002

1015681884
Date : 07-16-2018
BC11/207.3/330/0565014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0061430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,051.36	
Name : GALIA,CRISANTO TM J.		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
		Sub-Total		797.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 192.57	
Meter No : 327279GS6 Pole No : 0565014		Supply Charge		0.4118/kWh 45.30	
Serial No : 41428760 Multiplier : 1		Metering Charge		0.6989/kWh 76.88	
Period To : 07-16-2018 Pres Rdg : 21321				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 21211		Sub-Total		319.75	
No of Days : 30 Diff Rdg : 110		Others			
Avg kWh/day : 3.67 Registered : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Conn Load : 100 Billed kWh : 110		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 1,051.50 21.03	
		Sub-Total		61.76	
		Government Charges			
		Franchise Tax - Local		8.84	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		4.75	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		180.36	
		CURRENT BILL - JULY 2018		1,359.22	
		TOTAL AMOUNT DUE		2,410.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,359.22	
Less : VAT	101.64	
Amount Net of VAT	1,257.58	
Less: BIR 2306	42.37	
BIR 2307	23.75	VATable Sales 1,178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.72
Amount Due	1,191.46	VAT Zero Rated Sales 0.00
Add : VAT	101.64	VAT Amount 101.64
TOTAL AMOUNT DUE	1,293.10	TOTAL SALES 1,359.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/330/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALIA,CRISANTO TM J.	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 327279GS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0565014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

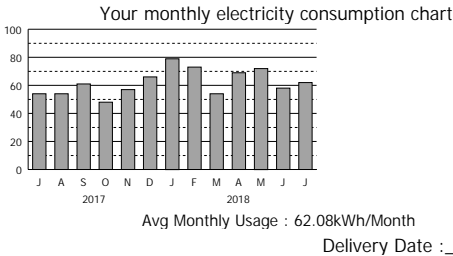
Bill ID 556197193756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55693300000

1015681718
Date : 07-16-2018
BC11/207.3/331/0526006/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5569330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		514.99	
Name : CATIPAY,ROMEO C TM		CURRENT CHARGES			
Premise Address: LOWER INAYAWAN		Generation & Transmission			
Billing Address: LOWER INAYAWAN		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 120511DS6	Pole No : 0526006	Supply Charge		0.4118/kWh	25.53
Serial No : 18264640	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 19533	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19471	Others			182.40
No of Days : 30	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.07	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 150	Billed kWh : 62	Surcharge		0.02 of 515.00	10.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 98.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.00
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 9.17
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			89.09
		CURRENT BILL - JULY 2018			622.34
		TOTAL AMOUNT DUE			1,137.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 2, 2018 - 775.00					



Total Sales (VAT Inclusive)	622.34	
Less : VAT	45.70	
Amount Net of VAT	576.64	
Less: BIR 2306	19.05	
BIR 2307	10.75	VATable Sales 533.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.39
Amount Due	546.84	VAT Zero Rated Sales 0.00
Add : VAT	45.70	VAT Amount 45.70
TOTAL AMOUNT DUE	592.54	TOTAL SALES 622.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/331/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,ROMEO C TM	Premise Address: LOWER INAYAWAN
Meter Number : 120511DS6	Billing Address: LOWER INAYAWAN
Pole Number : 0526006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

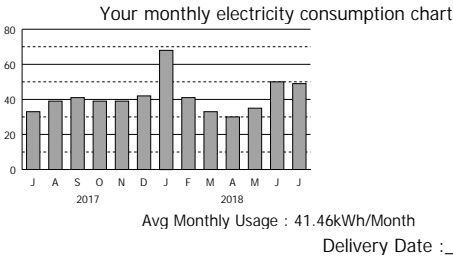
Bill ID : 878791752575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87834300003

1015687508
Date : 07-16-2018
BC11/207.3/333/0526006/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8783430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		381.38	
Name : BABAYRAN,GEMMA S		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 006526 EFS6 Pole No : 0526006		Distribution Charge		1.7506/kWh 85.78	
Serial No : 121426841 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-16-2018 Pres Rdg : 2817		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 2768				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 100 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 381.50 7.63	
		Sub-Total		- 178.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.41	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.06	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.96	
		CURRENT BILL - JULY 2018		382.65	
		TOTAL AMOUNT DUE		764.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 233.00			



Total Sales (VAT Inclusive)	382.65	
Less : VAT	27.42	
Amount Net of VAT	355.23	
Less: BIR 2306	11.42	
BIR 2307	6.48	VATable Sales 321.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.54
Amount Due	337.33	VAT Zero Rated Sales 0.00
Add : VAT	27.42	VAT Amount 27.42
TOTAL AMOUNT DUE	364.75	TOTAL SALES 382.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/333/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABAYRAN,GEMMA S	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 006526 EFS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0526006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0926330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		240.41	
Name : BACALSO,DOMINADOR P TM		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 193617WS6 Pole No : 0525994		Distribution Charge		1.7506/kWh	122.54
Serial No : 48642833 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 07-16-2018 Pres Rdg : 54417		Metering Charge		0.6989/kWh	48.92
Period From : 06-16-2018 Prev Rdg : 54347				5.00/month	5.00
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 100 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 1,173.50	23.47
		Sub-Total		- 99.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.60	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 8.91	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total		102.04	
		CURRENT BILL - JULY 2018		715.42	
		TOTAL AMOUNT DUE		955.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 933.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	200
Feb 2017	180
Mar 2017	170
Apr 2017	160
May 2017	150
Jun 2017	140
Jul 2017	130
Aug 2017	120
Sep 2017	110
Oct 2017	100
Nov 2017	90
Dec 2017	80
Jan 2018	70
Feb 2018	70
Mar 2018	70
Apr 2018	70
May 2018	70
Jun 2018	70
Jul 2018	70

Avg Monthly Usage : 100.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 715.42
Less : VAT 52.96
Amount Net of VAT 662.46
Less: BIR 2306 22.07
BIR 2307 12.36
SC/PWD DISCOUNT 0.00
Amount Due 628.03
Add : VAT 52.96
TOTAL AMOUNT DUE 680.99

VATable Sales 613.38
VAT Exempt Sales 49.08
VAT Zero Rated Sales 0.00
VAT Amount 52.96
TOTAL SALES 715.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/335/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,DOMINADOR P TM	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 193617WS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0525994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC11/207.3/335/0/10/07-16-2018/74

3754

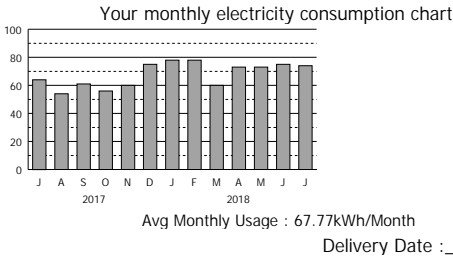
Bill ID 224840039984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22473300006

1015686847
Date : 07-16-2018
BC11/207.3/338/0600454/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2247330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		788.24	
Name : VERGARA,ADA M TM		CURRENT CHARGES			
Premise Address: LOWER INAYAWAN		Generation & Transmission			
Billing Address: LOWER INAYAWAN		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 112124SS6	Pole No : 0600454	Supply Charge		0.4118/kWh	30.47
Serial No : 70051955	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 39204	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 39130	Others			216.73
No of Days : 30	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.47	Registered : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Conn Load : 150	Billed kWh : 74	Surcharge		0.02 of 788.00	15.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.08
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.23
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			110.24
		CURRENT BILL - JULY 2018			787.04
		TOTAL AMOUNT DUE			1,575.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 777.00			



Total Sales (VAT Inclusive)	787.04	
Less : VAT	58.14	
Amount Net of VAT	728.90	
Less: BIR 2306	24.24	
BIR 2307	13.64	VATable Sales 676.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.10
Amount Due	691.02	VAT Zero Rated Sales 0.00
Add : VAT	58.14	VAT Amount 58.14
TOTAL AMOUNT DUE	749.16	TOTAL SALES 787.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/338/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ADA M TM	Premise Address: LOWER INAYAWAN
Meter Number : 112124SS6	Billing Address: LOWER INAYAWAN
Pole Number : 0600454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

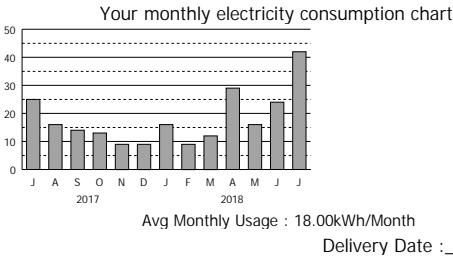
Bill ID 896978152191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89632282078

1015692168
Date : 07-16-2018
BC11/207.3/340/0600454/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8963228207-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		64.54	
Name : MODEQUILLO,ALFONSO OLASIMAN		CURRENT CHARGES			
Premise Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 011895 EFS6 Pole No : 0600454		Distribution Charge		1.7506/kWh 73.53	
Serial No : 121437590 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 1210		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 1168				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 254 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 64.50 1.29	
		Sub-Total		- 158.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.44	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.65	
		CURRENT BILL - JULY 2018		322.58	
		TOTAL AMOUNT DUE		387.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 120.00			



Total Sales (VAT Inclusive)	322.58	
Less : VAT	22.95	
Amount Net of VAT	299.63	
Less: BIR 2306	9.57	
BIR 2307	5.46	VATable Sales 270.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.70
Amount Due	284.60	VAT Zero Rated Sales 0.00
Add : VAT	22.95	VAT Amount 22.95
TOTAL AMOUNT DUE	307.55	TOTAL SALES 322.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/340/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODEQUILLO,ALFONSO OLASIMAN	Premise Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY
Meter Number : 011895 EFS6	Billing Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY
Pole Number : 0600454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

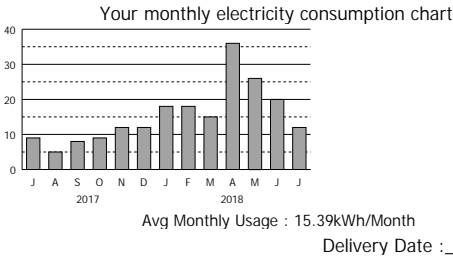
Bill ID 375396408223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37502300009

1015687269
Date : 07-16-2018
BC11/207.3/341/0600454/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3750230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		163.98	
Name : PAYALES,RONNIE TM		CURRENT CHARGES			
Premise Address: TORRE, INAYAWAN, Cebu City		Generation & Transmission			
Billing Address: TORRE, INAYAWAN, Cebu City		Generation Charge		5.9492/kWh	71.39
		Transmission Charge		0.3987/kWh	4.78
		System Loss Charge		0.9007/kWh	10.81
		Sub-Total			86.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : 427226GS6	Pole No : 0600454	Supply Charge		0.4118/kWh	4.94
Serial No : 2003212834	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 07-16-2018	Pres Rdg : 6869	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 6857	Sub-Total		39.34	
No of Days : 30	Diff Rdg : 12	Others			
Avg kWh/day : 0.40	Registered : 12	Subsidy on Lifeline Discount		-1. of 121.32	- 121.32
Conn Load : 150	Billed kWh : 12	NPC/PSALM Adjustment		0.2823/kWh	3.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 164.00	3.28
		Sub-Total		- 114.65	
		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		5.04	
		Transmission		0.51	
		System Loss		0.79	
		Distribution		4.72	
		Others		- 10.06	
		NPC/PSALM Adjustment		0.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.08
		Sub-Total		8.81	
		CURRENT BILL - JULY 2018		20.48	
		TOTAL AMOUNT DUE		184.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 250.00			



Total Sales (VAT Inclusive)	20.48
Less : VAT	1.08
Amount Net of VAT	19.40
Less: BIR 2306	0.46
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	18.70
Add : VAT	1.08
TOTAL AMOUNT DUE	19.78
VATable Sales	11.67
VAT Exempt Sales	7.73
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	20.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/341/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYALES,RONNIE TM	Premise Address: TORRE, INAYAWAN, Cebu City
Meter Number : 427226GS6	Billing Address: TORRE, INAYAWAN, Cebu City
Pole Number : 0600454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

Bill ID 184863767796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

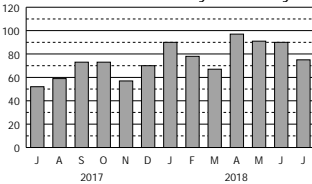
BILLING STATEMENT

18479766281

1015690635
Date : 07-16-2018
BC11/207.3/342/0600454/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1847976628-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		973.60	
Name : CULIBRA,MELVIN REGODON		CURRENT CHARGES			
Premise Address: SITIO HOSATI LOWER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO HOSATI LOWER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1027024	Pole No : 0600454	Supply Charge		0.4118/kWh	30.89
Serial No : 121751174	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 3413	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3338	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 222	Billed kWh : 75	Surcharge		0.02 of 973.50	19.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 73.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.17
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.90
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.17
		CURRENT BILL - JULY 2018			801.57
		TOTAL AMOUNT DUE			1,775.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 2,202.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	801.57	
Less : VAT	59.35	
Amount Net of VAT	742.22	
Less: BIR 2306	24.72	
BIR 2307	13.89	VATable Sales 689.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.82
Amount Due	703.61	VAT Zero Rated Sales 0.00
Add : VAT	59.35	VAT Amount 59.35
TOTAL AMOUNT DUE	762.96	TOTAL SALES 801.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/342/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

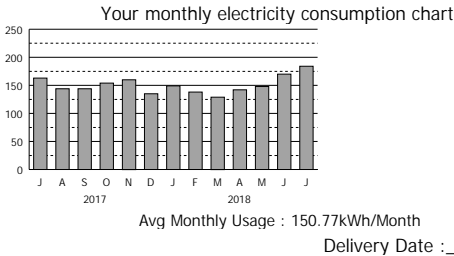
Customer Name : CULIBRA,MELVIN REGODON	Premise Address: SITIO HOSATI LOWER TORRE INAYAWAN,CEBU CITY
Meter Number : MTR1027024	Billing Address: SITIO HOSATI LOWER TORRE INAYAWAN,CEBU CITY
Pole Number : 0600454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02473300008

1015686433
Date : 07-16-2018
BC11/207.3/343/0600454/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0247330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,079.30	
Name : VISBAL,ANECITAS P		CURRENT CHARGES			
Premise Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,094.65
		Transmission Charge		0.3987/kWh	73.36
		System Loss Charge		0.9007/kWh	165.73
		Sub-Total			1,333.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : 336208GS6 Pole No : 0600454		Supply Charge		0.4118/kWh	75.77
Serial No : 46406421 Multiplier : 1		Metering Charge		0.6989/kWh	128.60
Period To : 07-16-2018 Pres Rdg : 26545				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 26361		Sub-Total			531.48
No of Days : 30 Diff Rdg : 184		Others			
Avg kWh/day : 6.13 Registered : 184		Subsidy on Lifeline Charge		0.0878/kWh	16.16
Conn Load : 140 Billed kWh : 184		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	51.94
		Surcharge		0.02 of 2,079.50	41.59
		Sub-Total			109.73
		Government Charges			
		Franchise Tax - Local			14.81
		Value Added Tax			
		Generation			77.05
		Transmission			7.67
		System Loss			11.95
		Distribution			63.78
		Others			8.71
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			302.07
		CURRENT BILL - JULY 2018			2,277.02
		TOTAL AMOUNT DUE			4,356.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,838.00			



Total Sales (VAT Inclusive)	2,277.02	
Less : VAT	170.38	
Amount Net of VAT	2,106.64	
Less: BIR 2306	70.99	
BIR 2307	39.80	VATable Sales 1,974.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.69
Amount Due	1,995.85	VAT Zero Rated Sales 0.00
Add : VAT	170.38	VAT Amount 170.38
TOTAL AMOUNT DUE	2,166.23	TOTAL SALES 2,277.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/343/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISBAL,ANECITAS P	Premise Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY
Meter Number : 336208GS6	Billing Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY
Pole Number : 0600454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

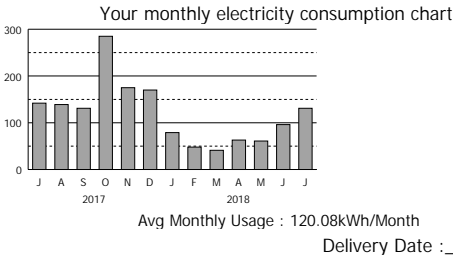
Bill ID 614292524533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61407644410

1015684284
Date : 07-16-2018
BC11/207.3/345/0600440/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6140764441-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,105.32	
Name : VILLAHERMOSA,JAIME ENTICE		CURRENT CHARGES			
Premise Address: BLK 3, LOT 3, 3811 SITIO HOSATI LOWER TORRE INAYAWAN		Generation & Transmission			
Billing Address: BLK 3, LOT 3, 3811 SITIO HOSATI LOWER TORRE INAYAWAN		Generation Charge		5.9492/kWh	779.35
TIN :		Transmission Charge		0.3987/kWh	52.23
Metering Information-----		System Loss Charge		0.9007/kWh	117.99
Meter No : 513196 GS6 Pole No : 0600440		Sub-Total			949.57
Serial No : 69651119 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 14919		Distribution Charge		1.7506/kWh	229.33
Period From : 06-16-2018 Prev Rdg : 14788		Supply Charge		0.4118/kWh	53.95
No of Days : 30 Diff Rdg : 131		Metering Charge		0.6989/kWh	91.56
Avg kWh/day : 4.37 Registered : 131		Sub-Total		5.00/month	5.00
Conn Load : 236 Billed kWh : 131		Others			379.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.50
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 1,105.50	22.11
		Sub-Total			70.62
		Government Charges			
		Franchise Tax - Local			10.50
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			5.30
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			214.30
		CURRENT BILL - JULY 2018			1,614.33
		TOTAL AMOUNT DUE			2,719.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 613.20			



Total Sales (VAT Inclusive)	1,614.33	
Less : VAT	120.58	
Amount Net of VAT	1,493.75	
Less: BIR 2306	50.24	
BIR 2307	28.21	VATable Sales 1,400.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.72
Amount Due	1,415.30	VAT Zero Rated Sales 0.00
Add : VAT	120.58	VAT Amount 120.58
TOTAL AMOUNT DUE	1,535.88	TOTAL SALES 1,614.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/345/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,JAIME ENTICE	Premise Address: BLK 3, LOT 3, 3811 SITIO HOSATI LOWER TORRE INAYAWAN
Meter Number : 513196 GS6	Billing Address: BLK 3, LOT 3, 3811 SITIO HOSATI LOWER TORRE INAYAWAN
Pole Number : 0600440	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

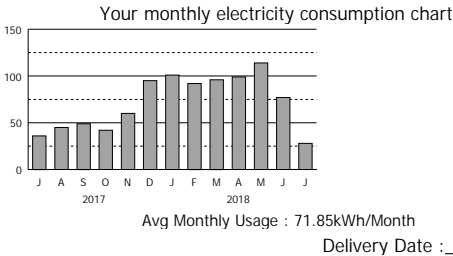
Bill ID 662316566195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66233569210

1015683127
Date : 07-16-2018
BC11/207.3/349/1742260/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6623356921-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		799.53	
Name : JABASA,VICTORIANA CABUSAS		CURRENT CHARGES			
Premise Address: LOWER VIP VILLAGE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: LOWER VIP VILLAGE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1194057	Pole No : 1742260	Supply Charge		0.4118/kWh	11.53
Serial No : 40140034	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 1144	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1116	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	Surcharge		0.02 of 799.50	15.99
Conn Load : 394	Billed kWh : 28	Sub-Total			- 171.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.88	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 14.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			29.43
		CURRENT BILL - JULY 2018			146.25
		TOTAL AMOUNT DUE			945.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	146.25	
Less : VAT	10.75	
Amount Net of VAT	135.50	
Less: BIR 2306	4.49	
BIR 2307	2.35	VATable Sales 116.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.68
Amount Due	128.66	VAT Zero Rated Sales 0.00
Add : VAT	10.75	VAT Amount 10.75
TOTAL AMOUNT DUE	139.41	TOTAL SALES 146.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/349/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABASA,VICTORIANA CABUSAS	Premise Address: LOWER VIP VILLAGE INAYAWAN, CEBU CITY
Meter Number : MTR1194057	Billing Address: LOWER VIP VILLAGE INAYAWAN, CEBU CITY
Pole Number : 1742260	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

28029400612

1015688036
Date : 07-16-2018
BC11/207.3/350/1372556/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2802940061-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		359.16	
Name : AZARCON,ELIZABETH ACUESTA		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : 012473 EFS6 Pole No : 1372556		Supply Charge		0.4118/kWh 16.88	
Serial No : 121436942 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 07-16-2018 Pres Rdg : 1598				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1557		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 439 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 359.00 7.18	
		Sub-Total		- 149.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.38	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.20	
		CURRENT BILL - JULY 2018		321.65	
		TOTAL AMOUNT DUE		680.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 467.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 26.85kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	321.65
Less : VAT	23.12
Amount Net of VAT	298.53
Less: BIR 2306	9.64
BIR 2307	5.45
SC/PWD DISCOUNT	0.00
Amount Due	283.44
Add : VAT	23.12
TOTAL AMOUNT DUE	306.56
VATable Sales	270.45
VAT Exempt Sales	28.08
VAT Zero Rated Sales	0.00
VAT Amount	23.12
TOTAL SALES	321.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/350/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZARCON,ELIZABETH ACUESTA	Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : 012473 EFS6	Billing Address: LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 1372556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

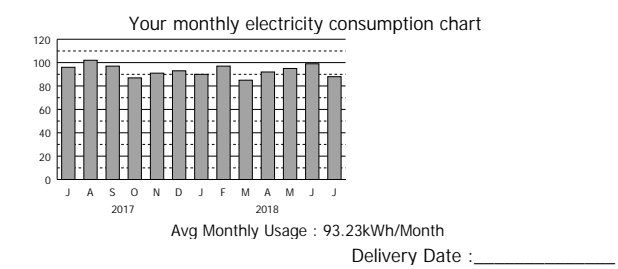
89434414226

1015691635

Date : 07-16-2018

BC11/207.3/352/1616215/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8943441422-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,120.09	
Name : SUMALI NOG,RICO OLASIMAN		CURRENT CHARGES			
Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1135839 Pole No : 1616215		Supply Charge		0.4118/kWh	36.24
Serial No : 85024902 Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 07-16-2018 Pres Rdg : 2910				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2822		Sub-Total			256.79
No of Days : 30 Diff Rdg : 88		Others			
Avg kWh/day : 2.93 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Conn Load : 236 Billed kWh : 88		Surcharge		0.02 of 1,120.00	22.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 67.07
		Government Charges			
		Franchise Tax - Local			6.21
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 4.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			134.87
		CURRENT BILL - JULY 2018			962.47
		TOTAL AMOUNT DUE			2,082.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,087.00			



Total Sales (VAT Inclusive)	962.47	
Less : VAT	72.78	
Amount Net of VAT	889.69	
Less: BIR 2306	30.34	
BIR 2307	16.68	VATable Sales 827.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.09
Amount Due	842.67	VAT Zero Rated Sales 0.00
Add : VAT	72.78	VAT Amount 72.78
TOTAL AMOUNT DUE	915.45	TOTAL SALES 962.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/352/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALI NOG,RICO OLASIMAN	Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY
Meter Number : MTR1135839	Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY
Pole Number : 1616215	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

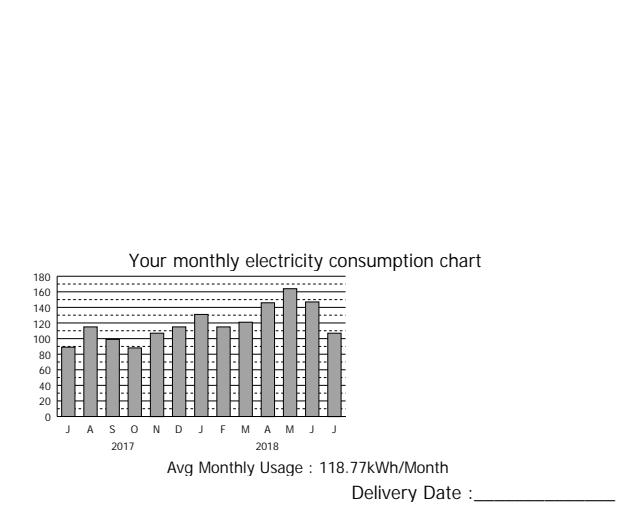
Bill ID 612317751034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61226361527

1015683591
Date : 07-16-2018
BC11/207.3/352/1372556/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6122636152-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,763.88	
Name : SABAL,EVELYN EMELIDO		CURRENT CHARGES			
Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 636.56	
		Transmission Charge		0.3987/kWh 42.66	
		System Loss Charge		0.9007/kWh 96.37	
TIN :		Sub-Total		775.59	
Metering Information-----		Distribution Charges			
Meter No : MTR1075380 Pole No : 1372556		Distribution Charge		1.7506/kWh 187.31	
Serial No : 40010477 Multiplier : 1		Supply Charge		0.4118/kWh 44.06	
Period To : 07-16-2018 Pres Rdg : 3429		Metering Charge		0.6989/kWh 74.78	
Period From : 06-16-2018 Prev Rdg : 3322				5.00/month 5.00	
No of Days : 30 Diff Rdg : 107		Sub-Total		311.15	
Avg kWh/day : 3.57 Registered : 107		Others			
Conn Load : 236 Billed kWh : 107		Subsidy on Lifeline Charge		0.0878/kWh 9.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,764.00 35.28	
		Sub-Total		44.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		8.49	
		Value Added Tax			
		Generation		44.80	
		Transmission		4.46	
		System Loss		6.94	
		Distribution		37.34	
		Others		6.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.70	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.74	
		NPC Stranded Debts		0.0265/kWh 2.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.42	
		Sub-Total		176.38	
		CURRENT BILL - JULY 2018		1,307.81	
		TOTAL AMOUNT DUE		3,071.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,015.00			



Total Sales (VAT Inclusive)	1,307.81
Less : VAT	99.92
Amount Net of VAT	1,207.89
Less: BIR 2306	41.63
BIR 2307	22.80
SC/PWD DISCOUNT	0.00
Amount Due	1,143.46
Add : VAT	99.92
TOTAL AMOUNT DUE	1,243.38
VATable Sales	1,131.43
VAT Exempt Sales	76.46
VAT Zero Rated Sales	0.00
VAT Amount	99.92
TOTAL SALES	1,307.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/352/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,EVELYN EMELIDO	Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY
Meter Number : MTR1075380	Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY
Pole Number : 1372556	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

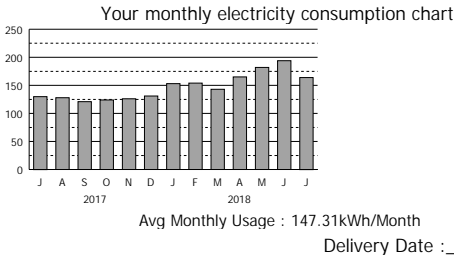
Bill ID 376830140551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37651701932

1015687585
Date : 07-16-2018
BC11/207.3/352/1616215/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3765170193-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,310.64	
Name : LALUNA,DONAVILLA SERAT		CURRENT CHARGES			
Premise Address: SITIO HOSATTI INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO HOSATTI INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1136006	Pole No : 1616215	Supply Charge		0.4118/kWh	67.54
Serial No : 85013070	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 5141	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4977	Others			474.26
No of Days : 30	Diff Rdg : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Avg kWh/day : 5.47	Registered : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 164	Surcharge		0.02 of 2,310.50	46.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			60.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.93
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			269.00
		CURRENT BILL - JULY 2018			1,992.67
		TOTAL AMOUNT DUE			4,303.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 2,200.00			



Total Sales (VAT Inclusive)	1,992.67	
Less : VAT	151.90	
Amount Net of VAT	1,840.77	
Less: BIR 2306	63.29	
BIR 2307	34.73	VATable Sales 1,723.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.10
Amount Due	1,742.75	VAT Zero Rated Sales 0.00
Add : VAT	151.90	VAT Amount 151.90
TOTAL AMOUNT DUE	1,894.65	TOTAL SALES 1,992.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/352/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

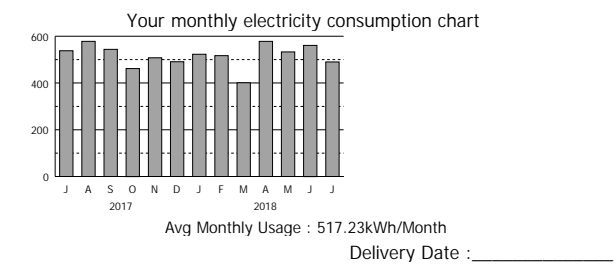
Customer Name : LALUNA,DONAVILLA SERAT	Premise Address: SITIO HOSATTI INAYAWAN, CEBU CITY
Meter Number : MTR1136006	Billing Address: SITIO HOSATTI INAYAWAN, CEBU CITY
Pole Number : 1616215	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90574300001

1015681698
Date : 07-16-2018
BC11/207.3/360/0600496/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9057430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,863.16	
Name : ROM,JOSE JR M		CURRENT CHARGES			
Premise Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 2,915.11	
		Transmission Charge		0.3987/kWh 195.36	
		System Loss Charge		0.9007/kWh 441.34	
		Sub-Total		3,551.81	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 857.79	
Meter No : 406429GS6 Pole No : 0600496		Supply Charge		0.4118/kWh 201.78	
Serial No : 2004200339 Multiplier : 1		Metering Charge		0.6989/kWh 342.46	
Period To : 07-16-2018 Pres Rdg : 55095		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 54605		Others		1,407.03	
No of Days : 30 Diff Rdg : 490		Subsidy on Lifeline Charge		0.0878/kWh 43.02	
Avg kWh/day : 16.33 Registered : 490		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Conn Load : 150 Billed kWh : 490		NPC/PSALM Adjustment		0.2823/kWh 138.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,863.00 137.26	
		Sub-Total		318.71	
		Government Charges			
		Franchise Tax - Local		39.58	
		Value Added Tax			
		Generation		205.19	
		Transmission		20.43	
		System Loss		31.80	
		Distribution		168.84	
		Others		26.40	
		NPC/PSALM Adjustment		3.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 76.49	
		Environmental Charge		0.0025/kWh 1.23	
		NPC Stranded Contract Costs		0.1938/kWh 94.96	
		NPC Stranded Debts		0.0265/kWh 12.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 125.59	
		Sub-Total		806.74	
		CURRENT BILL - JULY 2018		6,084.29	
		TOTAL AMOUNT DUE		12,947.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 6,620.00			



Total Sales (VAT Inclusive)	6,084.29	
Less : VAT	455.90	
Amount Net of VAT	5,628.39	
Less: BIR 2306	189.96	
BIR 2307	106.34	VATable Sales 5,277.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 350.84
Amount Due	5,332.09	VAT Zero Rated Sales 0.00
Add : VAT	455.90	VAT Amount 455.90
TOTAL AMOUNT DUE	5,787.99	TOTAL SALES 6,084.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/360/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

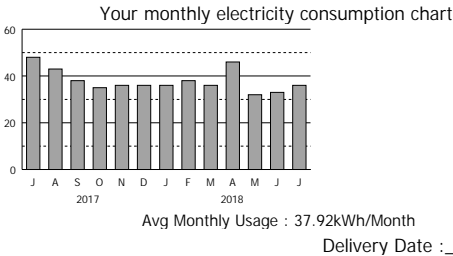
Customer Name : ROM,JOSE JR M	Premise Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY
Meter Number : 406429GS6	Billing Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY
Pole Number : 0600496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40794300000

1015682207
Date : 07-16-2018
BC11/207.3/361/0600496/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4079430000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		412.10	
Name : JACA,ELIZABETH A		CURRENT CHARGES			
Premise Address: LOWER DONA ROSA SUBD. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER DONA ROSA SUBD. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.7413/kWh 26.69	
		System Loss Charge		0.8851/kWh 31.86	
		Sub-Total		272.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : MTR1046768 Pole No : 0600496		Supply Charge		0.4118/kWh 14.82	
Serial No : 121573774 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 07-16-2018 Pres Rdg : 1948				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1912		Sub-Total		108.00	
No of Days : 30 Diff Rdg : 36		Others			
Avg kWh/day : 1.20 Registered : 36		Subsidy on Lifeline Charge		0.0878/kWh 3.16	
Conn Load : 192 Billed kWh : 36		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 412.00 8.24	
		Sub-Total		21.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.02	
		Value Added Tax			
		Generation		15.08	
		Transmission		2.80	
		System Loss		2.36	
		Distribution		12.96	
		Others		1.73	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		61.06	
		CURRENT BILL - JULY 2018		463.35	
		TOTAL AMOUNT DUE		875.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 1,015.00			



Total Sales (VAT Inclusive)	463.35
Less : VAT	35.17
Amount Net of VAT	428.18
Less: BIR 2306	14.66
BIR 2307	8.11
SC/PWD DISCOUNT	0.00
Amount Due	405.41
Add : VAT	35.17
TOTAL AMOUNT DUE	440.58
VATable Sales	402.29
VAT Exempt Sales	25.89
VAT Zero Rated Sales	0.00
VAT Amount	35.17
TOTAL SALES	463.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/361/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,ELI ZABETH A	Premise Address: LOWER DONA ROSA SUBD. INAYAWAN CEBU CITY
Meter Number : MTR1046768	Billing Address: LOWER DONA ROSA SUBD. INAYAWAN CEBU CITY
Pole Number : 0600496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

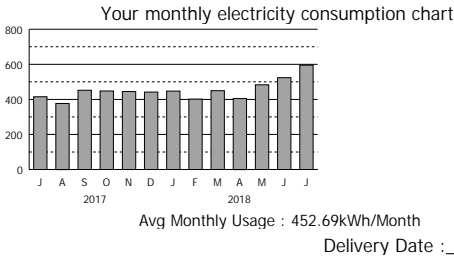
Bill ID 634942055941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63493300006

1015689720
Date : 07-16-2018
BC11/207.3/362/0600496/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6349330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,958.99	
Name : TUTOR,VICTORIANO B		CURRENT CHARGES			
Premise Address: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE		Generation & Transmission			
INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	3,539.77
Billing Address: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE		Transmission Charge		0.3987/kWh	237.23
INAYAWAN CEBU CITY		System Loss Charge		0.9007/kWh	535.92
TIN :		Sub-Total			4,312.92
Metering Information-----		Distribution Charges			
Meter No : 266209GS6 Pole No : 0600496		Distribution Charge		1.7506/kWh	1,041.61
Serial No : 46317676 Multiplier : 1		Supply Charge		0.4118/kWh	245.02
Period To : 07-16-2018 Pres Rdg : 64813		Metering Charge		0.6989/kWh	415.85
Period From : 06-16-2018 Prev Rdg : 64218				5.00/month	5.00
No of Days : 30 Diff Rdg : 595		Sub-Total			1,707.48
Avg kWh/day : 19.83 Registered : 595		Others			
Conn Load : 1004 Billed kWh : 595		Subsidy on Lifeline Charge		0.0878/kWh	52.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		NPC/PSALM Adjustment		0.2823/kWh	167.97
		Surcharge		0.02 of 5,959.00	119.18
		Sub-Total			339.51
		Government Charges			
		Franchise Tax - Local			47.70
		Value Added Tax			
		Generation			249.16
		Transmission			24.82
		System Loss			38.64
		Distribution			204.90
		Others			26.31
		NPC/PSALM Adjustment			3.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	92.88
		Environmental Charge		0.0025/kWh	1.49
		NPC Stranded Contract Costs		0.1938/kWh	115.31
		NPC Stranded Debts		0.0265/kWh	15.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	152.50
		Sub-Total			973.42
		CURRENT BILL - JULY 2018			7,333.33
		TOTAL AMOUNT DUE			13,292.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,409.00			



Total Sales (VAT Inclusive)	7,333.33
Less : VAT	547.77
Amount Net of VAT	6,785.56
Less: BIR 2306	228.24
BIR 2307	128.15
SC/PWD DISCOUNT	0.00
Amount Due	6,429.17
Add : VAT	547.77
TOTAL AMOUNT DUE	6,976.94
VATable Sales	6,359.91
VAT Exempt Sales	425.65
VAT Zero Rated Sales	0.00
VAT Amount	547.77
TOTAL SALES	7,333.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/362/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

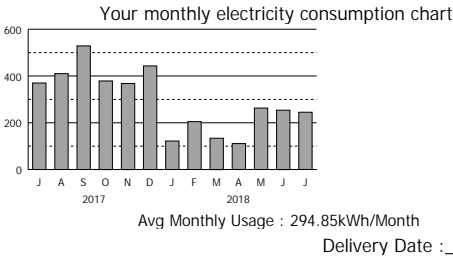
Customer Name : TUTOR,VICTORIANO B	Premise Address: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE INAYAWAN CEBU CITY
Meter Number : 266209GS6	Billing Address: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE INAYAWAN CEBU CITY
Pole Number : 0600496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96786277515

1015684989
Date : 07-16-2018
BC11/207.3/365/0600496/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9678627751-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,148.71	
Name : ESTRERA,FLORA ROMASASA		CURRENT CHARGES			
Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
TIN :		Sub-Total			1,775.90
Metering Information-----		Distribution Charges			
Meter No : 566849 GS6 Pole No : 0600496		Distribution Charge		1.7506/kWh	428.90
Serial No : 54666839 Multiplier : 1		Supply Charge		0.4118/kWh	100.89
Period To : 07-16-2018 Pres Rdg : 23289		Metering Charge		0.6989/kWh	171.23
Period From : 06-16-2018 Prev Rdg : 23044				5.00/month	5.00
No of Days : 30 Diff Rdg : 245		Sub-Total			706.02
Avg kWh/day : 8.17 Registered : 245		Others			
Conn Load : 444 Billed kWh : 245		Subsidy on Lifeline Charge		0.0878/kWh	21.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	69.16
		Surcharge		0.02 of 3,148.50	62.97
		Sub-Total			153.69
		Government Charges			
		Franchise Tax - Local			19.77
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			12.52
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			402.98
		CURRENT BILL - JULY 2018			3,038.59
		TOTAL AMOUNT DUE			6,187.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,221.00			



Total Sales (VAT Inclusive)	3,038.59
Less : VAT	227.60
Amount Net of VAT	2,810.99
Less: BIR 2306	94.84
BIR 2307	53.11
SC/PWD DISCOUNT	0.00
Amount Due	2,663.04
Add : VAT	227.60
TOTAL AMOUNT DUE	2,890.64
VATable Sales	2,635.61
VAT Exempt Sales	175.38
VAT Zero Rated Sales	0.00
VAT Amount	227.60
TOTAL SALES	3,038.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/365/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

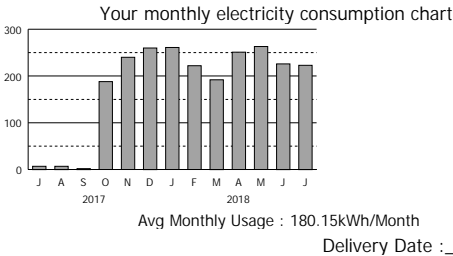
Customer Name : ESTRERA,FLORA ROMASASA	Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN, CEBU CITY
Meter Number : 566849 GS6	Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN, CEBU CITY
Pole Number : 0600496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76934300005

1015685076
Date : 07-16-2018
BC11/207.3/371/0600503/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7693430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,781.40	
Name : ARREGLADO,NARCISO JR B		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,326.67
		Transmission Charge		0.3987/kWh	88.91
		System Loss Charge		0.9007/kWh	200.86
		Sub-Total			1,616.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : 316502GS6 Pole No : 0600503		Supply Charge		0.4118/kWh	91.83
Serial No : 48799672 Multiplier : 1		Metering Charge		0.6989/kWh	155.85
Period To : 07-16-2018 Pres Rdg : 50309				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 50086		Sub-Total			643.06
No of Days : 30 Diff Rdg : 223		Others			
Avg kWh/day : 7.43 Registered : 223		Subsidy on Lifeline Charge		0.0878/kWh	19.58
Conn Load : 900 Billed kWh : 223		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.95
		Surcharge		0.02 of 2,781.50	55.63
		Sub-Total			138.21
		Government Charges			
		Franchise Tax - Local			17.98
		Value Added Tax			
		Generation			93.38
		Transmission			9.30
		System Loss			14.46
		Distribution			77.17
		Others			11.19
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.15
		Sub-Total			366.61
		CURRENT BILL - JULY 2018			2,764.32
		TOTAL AMOUNT DUE			5,545.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,315.00			



Total Sales (VAT Inclusive)	2,764.32	
Less : VAT	206.98	
Amount Net of VAT	2,557.34	
Less: BIR 2306	86.25	
BIR 2307	48.31	VATable Sales 2,397.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.63
Amount Due	2,422.78	VAT Zero Rated Sales 0.00
Add : VAT	206.98	VAT Amount 206.98
TOTAL AMOUNT DUE	2,629.76	TOTAL SALES 2,764.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/371/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

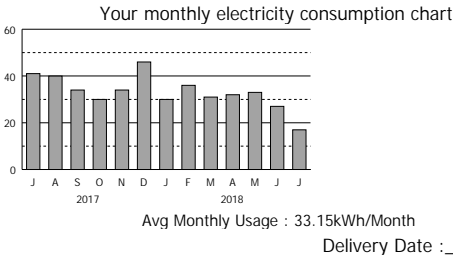
Customer Name : ARREGLADO,NARCISO JR B	Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Meter Number : 316502GS6	Billing Address: LOWER TORRE INAYAWAN CEBU CITY
Pole Number : 0600503	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61124300007

1015683378
Date : 07-16-2018
BC11/207.3/373/0604030/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6112430000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.52	
Name : CELOCIA,ROGELIO TM L		CURRENT CHARGES			
Premise Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.7413/kWh	12.60
		System Loss Charge		0.8851/kWh	15.05
		Sub-Total			128.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 397059GS6	Pole No : 0604030	Supply Charge		0.4118/kWh	7.00
Serial No : 2003158078	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-16-2018	Pres Rdg : 29972	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 29955	Others			
No of Days : 30	Diff Rdg : 17	Subsidy on Lifeline Charge		0.0878/kWh	1.49
Avg kWh/day : 0.57	Registered : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Conn Load : 530	Billed kWh : 17	Surcharge		0.02 of 347.50	6.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		13.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.47	
		Value Added Tax			
		Generation		7.11	
		Transmission		1.33	
		System Loss		1.11	
		Distribution		6.44	
		Others		1.19	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total		29.56	
		CURRENT BILL - JULY 2018		225.23	
		TOTAL AMOUNT DUE		572.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 425.00			



Total Sales (VAT Inclusive)	225.23	
Less : VAT	17.29	
Amount Net of VAT	207.94	
Less: BIR 2306	7.22	
BIR 2307	3.94	VATable Sales 195.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.27
Amount Due	196.78	VAT Zero Rated Sales 0.00
Add : VAT	17.29	VAT Amount 17.29
TOTAL AMOUNT DUE	214.07	TOTAL SALES 225.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/373/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELOCIA,ROGELIO TM L	Premise Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY
Meter Number : 397059GS6	Billing Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY
Pole Number : 0604030	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

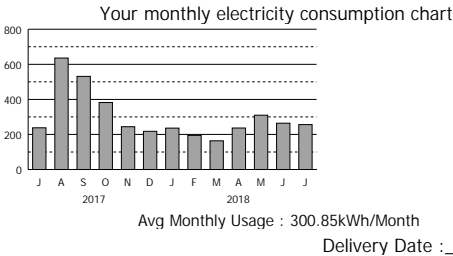
Bill ID 099598130993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09991477226

1015693231
Date : 07-16-2018
BC11/207.3/387/0605092/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0999147722-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,250.81	
Name : CABRERA, CECILIA CANSANA		CURRENT CHARGES			
Premise Address: TORRE		Generation & Transmission			
Billing Address: TORRE		Generation Charge		5.9492/kWh 1,523.00	
		Transmission Charge		0.3987/kWh 102.07	
		System Loss Charge		0.9007/kWh 230.58	
		Sub-Total		1,855.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 448.15	
Meter No : 507791 GS6 Pole No : 0605092		Supply Charge		0.4118/kWh 105.42	
Serial No : 52074632 Multiplier : 1		Metering Charge		0.6989/kWh 178.92	
Period To : 07-16-2018 Pres Rdg : 19473				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 19217		Sub-Total		737.49	
No of Days : 30 Diff Rdg : 256		Others			
Avg kWh/day : 8.53 Registered : 256		Subsidy on Lifeline Charge		0.0878/kWh 22.48	
Conn Load : 236 Billed kWh : 256		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 72.27	
		Surcharge		0.02 of 3,251.00 65.02	
		Sub-Total		159.82	
		Government Charges			
		Franchise Tax - Local		20.65	
		Value Added Tax			
		Generation		107.19	
		Transmission		10.68	
		System Loss		16.63	
		Distribution		88.50	
		Others		12.98	
		NPC/PSALM Adjustment		1.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.96	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.61	
		NPC Stranded Debts		0.0265/kWh 6.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.61	
		Sub-Total		420.92	
		CURRENT BILL - JULY 2018		3,173.88	
		TOTAL AMOUNT DUE		6,424.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,837.00			



Total Sales (VAT Inclusive)	3,173.88
Less : VAT	237.67
Amount Net of VAT	2,936.21
Less: BIR 2306	99.03
BIR 2307	55.47
SC/PWD DISCOUNT	0.00
Amount Due	2,781.71
Add : VAT	237.67
TOTAL AMOUNT DUE	3,019.38
VATable Sales	2,752.96
VAT Exempt Sales	183.25
VAT Zero Rated Sales	0.00
VAT Amount	237.67
TOTAL SALES	3,173.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/387/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

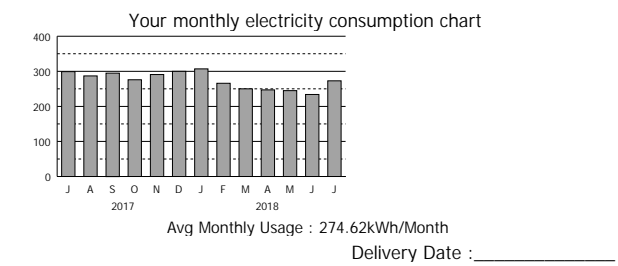
Customer Name : CABRERA,CECILIA CANSANA	Premise Address: TORRE
Meter Number : 507791 GS6	Billing Address: TORRE
Pole Number : 0605092	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69624300005

1015691176
Date : 07-16-2018
BC11/207.3/388/0605064/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6962430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAHINAY,VIRGINIA V Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO TIN : Metering Information----- Meter No : 292902SS6 Pole No : 0605064 Serial No : 32840749 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 58650 Period From : 06-16-2018 Prev Rdg : 58377 No of Days : 30 Diff Rdg : 273 Avg kWh/day : 9.10 Registered : 273 Conn Load : 510 Billed kWh : 273 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,873.08			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,624.13
		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
		Sub-Total			1,978.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	477.91
		Supply Charge		0.4118/kWh	112.42
		Metering Charge		0.6989/kWh	190.80
				5.00/month	5.00
		Sub-Total			786.13
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	23.97
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	77.07
		Surcharge		0.02 of 2,873.00	57.46
		Sub-Total			158.56
		Government Charges			
		Franchise Tax - Local			21.93
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			12.41
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			447.32
		CURRENT BILL - JULY 2018			3,370.88
		TOTAL AMOUNT DUE			6,243.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,041.00			



Total Sales (VAT Inclusive)	3,370.88	
Less : VAT	251.99	
Amount Net of VAT	3,118.89	
Less: BIR 2306	105.01	
BIR 2307	58.91	VATable Sales 2,923.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 195.33
Amount Due	2,954.97	VAT Zero Rated Sales 0.00
Add : VAT	251.99	VAT Amount 251.99
TOTAL AMOUNT DUE	3,206.96	TOTAL SALES 3,370.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/388/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,VIRGINIA V	Premise Address: INAYAWAN PARDO
Meter Number : 292902SS6	Billing Address: INAYAWAN PARDO
Pole Number : 0605064	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

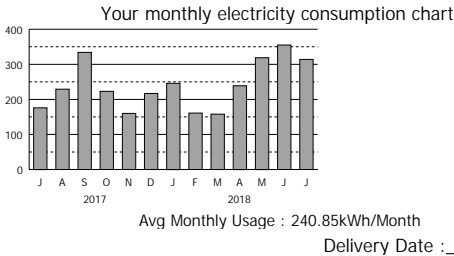
Bill ID 107823769490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10764300009

1015681878
Date : 07-16-2018
BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1076430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,340.36	
Name : CATCHPOLE,RACEL M3 A		CURRENT CHARGES			
Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 1,868.05	
		Transmission Charge		0.3987/kWh 125.19	
		System Loss Charge		0.9007/kWh 282.82	
TIN :		Sub-Total		2,276.06	
Metering Information-----		Distribution Charges			
Meter No : 136233WS6 Pole No : 0605071		Distribution Charge		1.7506/kWh 549.69	
Serial No : 54048588 Multiplier : 1		Supply Charge		0.4118/kWh 129.31	
Period To : 07-16-2018 Pres Rdg : 24208		Metering Charge		0.6989/kWh 219.45	
Period From : 06-16-2018 Prev Rdg : 23894				5.00/month 5.00	
No of Days : 30 Diff Rdg : 314		Sub-Total		903.45	
Avg kWh/day : 10.47 Registered : 314		Others			
Conn Load : 1535 Billed kWh : 314		Subsidy on Lifeline Charge		0.0878/kWh 27.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 88.64	
		Surcharge		0.02 of 4,340.50 86.81	
		Sub-Total		203.08	
		Government Charges			
		Franchise Tax - Local		25.37	
		Value Added Tax			
		Generation		131.49	
		Transmission		13.08	
		System Loss		20.37	
		Distribution		108.41	
		Others		16.78	
		NPC/PSALM Adjustment		2.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.01	
		Environmental Charge		0.0025/kWh 0.79	
		NPC Stranded Contract Costs		0.1938/kWh 60.85	
		NPC Stranded Debts		0.0265/kWh 8.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 80.48	
		Sub-Total		517.03	
		CURRENT BILL - JULY 2018		3,899.62	
		TOTAL AMOUNT DUE		8,239.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,932.00			



Total Sales (VAT Inclusive)	3,899.62
Less : VAT	292.21
Amount Net of VAT	3,607.41
Less: BIR 2306	121.74
BIR 2307	68.16
SC/PWD DISCOUNT	0.00
Amount Due	3,417.51
Add : VAT	292.21
TOTAL AMOUNT DUE	3,709.72
VATable Sales	3,382.59
VAT Exempt Sales	224.82
VAT Zero Rated Sales	0.00
VAT Amount	292.21
TOTAL SALES	3,899.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/393/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATCHPOLE,RACEL M3 A	Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY
Meter Number : 136233WS6	Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY
Pole Number : 0605071	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

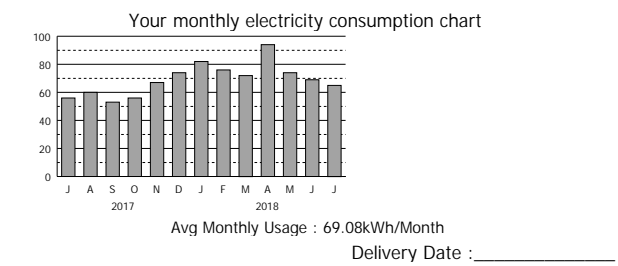
Bill ID : 207722006294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20764300008

1015682066
Date : 07-16-2018
BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2076430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		689.94	
Name : CATCHPOLE,RACEL M4 A		CURRENT CHARGES			
Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 200170WS6 Pole No : 0605071		Distribution Charge		1.7506/kWh 113.79	
Serial No : 49210542 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 12330		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 12265				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 960 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 1,498.00 29.96	
		Sub-Total		- 84.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.34	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 7.30	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		95.84	
		CURRENT BILL - JULY 2018		673.88	
		TOTAL AMOUNT DUE		1,363.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 808.00			



Total Sales (VAT Inclusive)	673.88
Less : VAT	50.21
Amount Net of VAT	623.67
Less: BIR 2306	20.94
BIR 2307	11.65
SC/PWD DISCOUNT	0.00
Amount Due	591.08
Add : VAT	50.21
TOTAL AMOUNT DUE	641.29
VATable Sales	578.04
VAT Exempt Sales	45.63
VAT Zero Rated Sales	0.00
VAT Amount	50.21
TOTAL SALES	673.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/393/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

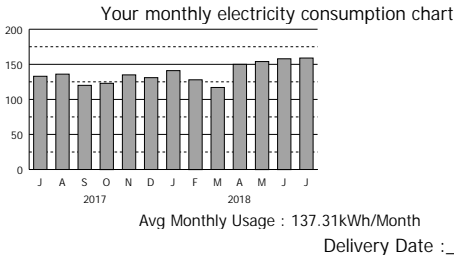
Customer Name : CATCHPOLE,RACEL M4 A	Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY
Meter Number : 200170WS6	Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY
Pole Number : 0605071	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56354300008

1015683587
Date : 07-16-2018
BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5635430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,938.67	
Name : CATCHPOLE,RACEL		CURRENT CHARGES			
Premise Address: METER 1, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: METER 1, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	945.92
TIN :		Transmission Charge		0.3987/kWh	63.39
Metering Information-----		System Loss Charge		0.9007/kWh	143.21
Meter No : 270673GS6 Pole No : 0605071		Sub-Total			1,152.52
Serial No : 39494448 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 24411		Distribution Charge		1.7506/kWh	278.35
Period From : 06-16-2018 Prev Rdg : 24252		Supply Charge		0.4118/kWh	65.48
No of Days : 30 Diff Rdg : 159		Metering Charge		0.6989/kWh	111.13
Avg kWh/day : 5.30 Registered : 159		Sub-Total		5.00/month	5.00
Conn Load : 4310 Billed kWh : 159		Others			459.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.89
		Surcharge		0.02 of 1,938.50	38.77
		Sub-Total			97.65
		Government Charges			
		Franchise Tax - Local			12.83
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			7.87
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			261.51
		CURRENT BILL - JULY 2018			1,971.64
		TOTAL AMOUNT DUE			3,910.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,910.00			



Total Sales (VAT Inclusive)	1,971.64	
Less : VAT	147.69	
Amount Net of VAT	1,823.95	
Less: BIR 2306	61.56	
BIR 2307	34.46	VATable Sales 1,710.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.82
Amount Due	1,727.93	VAT Zero Rated Sales 0.00
Add : VAT	147.69	VAT Amount 147.69
TOTAL AMOUNT DUE	1,875.62	TOTAL SALES 1,971.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

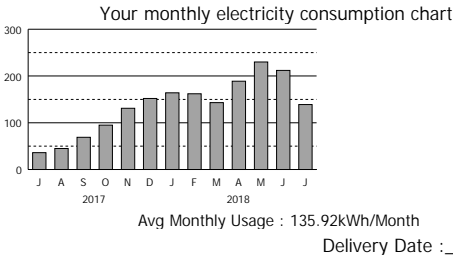
Customer Name : CATCHPOLE,RACEL	Premise Address: METER 1, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY
Meter Number : 270673GS6	Billing Address: METER 1, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY
Pole Number : 0605071	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96354300004

1015683988
Date : 07-16-2018
BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9635430000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CATCHPOLE,RACEL Premise Address: METER 5, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY Billing Address: METER 5, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY TIN : Metering Information----- Meter No : 320738GS6 Pole No : 0605071 Serial No : 41866619 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 21722 Period From : 06-16-2018 Prev Rdg : 21583 No of Days : 30 Diff Rdg : 139 Avg kWh/day : 4.63 Registered : 139 Conn Load : 4310 Billed kWh : 139 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,605.03
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 826.94
		Transmission Charge	0.3987/kWh 55.42
		System Loss Charge	0.9007/kWh 125.20
		Sub-Total	1,007.56
		Distribution Charges	
		Distribution Charge	1.7506/kWh 243.33
		Supply Charge	0.4118/kWh 57.24
		Metering Charge	0.6989/kWh 97.15
			5.00/month 5.00
		Sub-Total	402.72
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.20
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 39.24
		Surcharge	0.02 of 2,605.00 52.10
		Sub-Total	103.57
		Government Charges	
		Franchise Tax - Local	11.35
		Value Added Tax	
		Generation	58.21
		Transmission	5.79
		System Loss	9.02
		Distribution	48.33
		Others	9.08
		NPC/PSALM Adjustment	0.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.71
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.94
		NPC Stranded Debts	0.0265/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.63
		Sub-Total	231.01
		CURRENT BILL - JULY 2018	1,744.86
		TOTAL AMOUNT DUE	4,349.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 2,843.00	



Total Sales (VAT Inclusive)	1,744.86	
Less : VAT	131.35	
Amount Net of VAT	1,613.51	
Less: BIR 2306	54.73	
BIR 2307	30.50	VATable Sales 1,513.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.66
Amount Due	1,528.28	VAT Zero Rated Sales 0.00
Add : VAT	131.35	VAT Amount 131.35
TOTAL AMOUNT DUE	1,659.63	TOTAL SALES 1,744.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATCHPOLE,RACEL	Premise Address: METER 5, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY
Meter Number : 320738GS6	Billing Address: METER 5, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY
Pole Number : 0605071	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

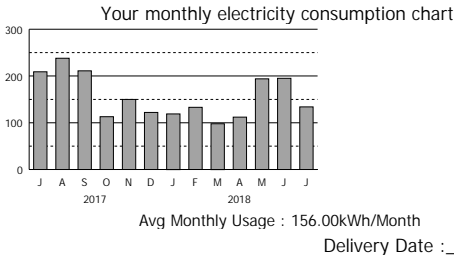
Bill ID 194710424459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19493300008

1015693311
Date : 07-16-2018
BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1949330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,392.05	
Name : CATCHPOLE,RACEL A		CURRENT CHARGES			
Premise Address: #6 DONA ROSA VILLAGE INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: #6 DONA ROSA VILLAGE INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
TIN :		Sub-Total			971.31
Metering Information-----		Distribution Charges			
Meter No : 468845GS6 Pole No : 0605071		Distribution Charge		1.7506/kWh	234.58
Serial No : 65455278 Multiplier : 1		Supply Charge		0.4118/kWh	55.18
Period To : 07-16-2018 Pres Rdg : 68825		Metering Charge		0.6989/kWh	93.65
Period From : 06-16-2018 Prev Rdg : 68691				5.00/month	5.00
No of Days : 30 Diff Rdg : 134		Sub-Total			388.41
Avg kWh/day : 4.47 Registered : 134		Others			
Conn Load : 6901 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh	11.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	37.83
		Surcharge		0.02 of 2,392.00	47.84
		Sub-Total			97.47
		Government Charges			
		Franchise Tax - Local			10.93
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			8.47
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			222.44
		CURRENT BILL - JULY 2018			1,679.63
		Debit Adjustments			244.56
		TOTAL AMOUNT DUE			4,316.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	1,679.63	
Less : VAT	126.39	
Amount Net of VAT	1,553.24	
Less: BIR 2306	52.66	
BIR 2307	29.36	VATable Sales 1,457.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.05
Amount Due	1,471.22	VAT Zero Rated Sales 0.00
Add : VAT	126.39	VAT Amount 126.39
TOTAL AMOUNT DUE	1,597.61	TOTAL SALES 1,679.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

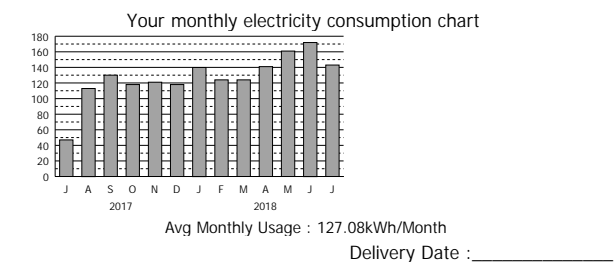
Customer Name : CATCHPOLE,RACEL A	Premise Address: #6 DONA ROSA VILLAGE INAYAWAN CEBU CITY
Meter Number : 468845GS6	Billing Address: #6 DONA ROSA VILLAGE INAYAWAN CEBU CITY
Pole Number : 0605071	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25126571139

1015680508
Date : 07-16-2018
BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2512657113-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JUMAWAN,EUFEMIA TIGLEY Premise Address: F. JACA ST. UPPER TORRE INAYAWAN PARDO,CEBU CITY Billing Address: F. JACA ST. UPPER TORRE INAYAWAN PARDO,CEBU CITY TIN : Metering Information----- Meter No : 5006EVS6 Pole No : 0604044 Serial No : 05236444 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4263 Period From : 06-16-2018 Prev Rdg : 4120 No of Days : 30 Diff Rdg : 143 Avg kWh/day : 4.77 Registered : 143 Conn Load : 245 Billed kWh : 143 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,106.56	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 850.74
		Transmission Charge	0.3987/kWh 57.01
		System Loss Charge	0.9007/kWh 128.80
		Sub-Total	1,036.55
		Distribution Charges	
		Distribution Charge	1.7506/kWh 250.34
		Supply Charge	0.4118/kWh 58.89
		Metering Charge	0.6989/kWh 99.94
			5.00/month 5.00
		Sub-Total	414.17
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.56
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 40.37
		Surcharge	0.02 of 2,106.50 42.13
		Sub-Total	95.09
		Government Charges	
		Franchise Tax - Local	11.59
		Value Added Tax	
		Generation	59.87
		Transmission	5.96
		System Loss	9.28
		Distribution	49.70
		Others	7.96
		NPC/PSALM Adjustment	0.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.32
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.71
		NPC Stranded Debts	0.0265/kWh 3.79
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 36.65
		Sub-Total	236.14
		CURRENT BILL - JULY 2018	1,781.95
		TOTAL AMOUNT DUE	3,888.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,995.00	



Total Sales (VAT Inclusive)	1,781.95
Less : VAT	133.72
Amount Net of VAT	1,648.23
Less: BIR 2306	55.74
BIR 2307	31.15
SC/PWD DISCOUNT	0.00
Amount Due	1,561.34
Add : VAT	133.72
TOTAL AMOUNT DUE	1,695.06
VATable Sales	1,545.81
VAT Exempt Sales	102.42
VAT Zero Rated Sales	0.00
VAT Amount	133.72
TOTAL SALES	1,781.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN,EUFEMIA TIGLEY	Premise Address: F. JACA ST. UPPER TORRE INAYAWAN PARDO,CEBU CITY
Meter Number : 5006EVS6	Billing Address: F. JACA ST. UPPER TORRE INAYAWAN PARDO,CEBU CITY
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

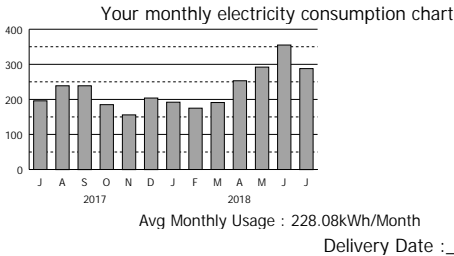
Bill ID 137280409411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13747379041

1015690585
Date : 07-16-2018
BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1374737904-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,333.57	
Name : CANTUTAY,NINA GRACE DAMAOLAO		CURRENT CHARGES			
Premise Address: F. JACA ST. UPPER TORRE INAYAWAN		Generation & Transmission			
Billing Address: F. JACA ST. UPPER TORRE INAYAWAN		Generation Charge		5.9492/kWh	1,713.37
		Transmission Charge		0.3987/kWh	114.83
		System Loss Charge		0.9007/kWh	259.40
		Sub-Total			2,087.60
TIN : 295-193-706-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	504.17
Meter No : 504624 GS6 Pole No : 0604044		Supply Charge		0.4118/kWh	118.60
Serial No : 93094619 Multiplier : 1		Metering Charge		0.6989/kWh	201.28
Period To : 07-16-2018 Pres Rdg : 8452				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8164		Sub-Total			829.05
No of Days : 30 Diff Rdg : 288		Others			
Avg kWh/day : 9.60 Registered : 288		Subsidy on Lifeline Charge		0.0878/kWh	25.29
Conn Load : 460 Billed kWh : 288		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.30
		Surcharge		0.02 of 4,333.50	86.67
		Sub-Total			193.32
		Government Charges			
		Franchise Tax - Local			23.32
		Value Added Tax			
		Generation			120.60
		Transmission			12.00
		System Loss			18.70
		Distribution			99.49
		Others			16.24
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.95
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.81
		NPC Stranded Debts		0.0265/kWh	7.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.81
		Sub-Total			475.18
		CURRENT BILL - JULY 2018			3,585.15
		TOTAL AMOUNT DUE			7,918.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,611.00			



Total Sales (VAT Inclusive)	3,585.15	
Less : VAT	268.94	
Amount Net of VAT	3,316.21	
Less: BIR 2306	112.06	
BIR 2307	62.67	VATable Sales 3,109.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.24
Amount Due	3,141.48	VAT Zero Rated Sales 0.00
Add : VAT	268.94	VAT Amount 268.94
TOTAL AMOUNT DUE	3,410.42	TOTAL SALES 3,585.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTUTAY,NINA GRACE DAMAOLAO	Premise Address: F. JACA ST. UPPER TORRE INAYAWAN
Meter Number : 504624 GS6	Billing Address: F. JACA ST. UPPER TORRE INAYAWAN
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

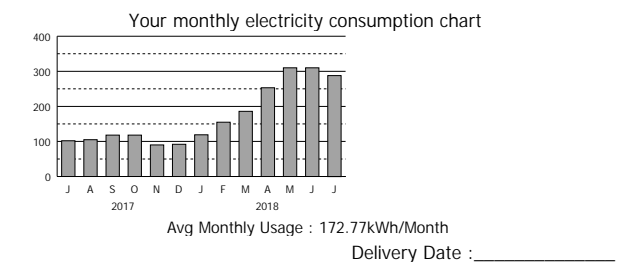
Bill ID 965085584062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96549944385

1015684280
Date : 07-16-2018
BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9654994438-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,723.02	
Name : DEGUZMAN,GERRY AGUJAR		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 1,713.37	
		Transmission Charge		0.3987/kWh 114.83	
		System Loss Charge		0.9007/kWh 259.40	
TIN :		Sub-Total		2,087.60	
Metering Information-----		Distribution Charges			
Meter No : 6414 EES6 Pole No : 0604044		Distribution Charge		1.7506/kWh 504.17	
Serial No : 06090103 Multiplier : 1		Supply Charge		0.4118/kWh 118.60	
Period To : 07-16-2018 Pres Rdg : 4505		Metering Charge		0.6989/kWh 201.28	
Period From : 06-16-2018 Prev Rdg : 4217				5.00/month 5.00	
No of Days : 30 Diff Rdg : 288		Sub-Total		829.05	
Avg kWh/day : 9.60 Registered : 288		Others			
Conn Load : 132 Billed kWh : 288		Subsidy on Lifeline Charge		0.0878/kWh 25.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 81.30	
		Surcharge		0.02 of 1,723.00 34.46	
		Sub-Total		141.11	
		Government Charges			
		Franchise Tax - Local		22.93	
		Value Added Tax			
		Generation		120.60	
		Transmission		12.00	
		System Loss		18.70	
		Distribution		99.49	
		Others		9.93	
		NPC/PSALM Adjustment		1.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.95	
		Environmental Charge		0.0025/kWh 0.72	
		NPC Stranded Contract Costs		0.1938/kWh 55.81	
		NPC Stranded Debts		0.0265/kWh 7.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 73.81	
		Sub-Total		468.48	
		CURRENT BILL - JULY 2018		3,526.24	
		TOTAL AMOUNT DUE		5,249.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	3,526.24
Less : VAT	262.63
Amount Net of VAT	3,263.61
Less: BIR 2306	109.43
BIR 2307	61.61
SC/PWD DISCOUNT	0.00
Amount Due	3,092.57
Add : VAT	262.63
TOTAL AMOUNT DUE	3,355.20
VATable Sales	3,057.76
VAT Exempt Sales	205.85
VAT Zero Rated Sales	0.00
VAT Amount	262.63
TOTAL SALES	3,526.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

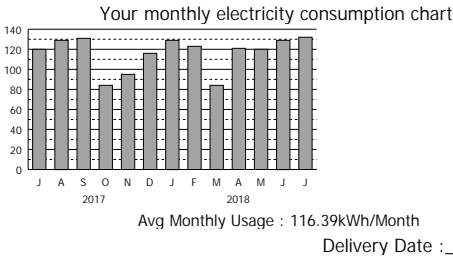
Customer Name : DEGUZMAN,GERRY AGUJAR	Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : 6414 EES6	Billing Address: LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74884508115

1015693580
Date : 07-16-2018
BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7488450811-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MAGALONA,MELISA TORREJOS Premise Address: LOWER TORRE INAYAWAN Billing Address: LOWER TORRE INAYAWAN TIN : Metering Information----- Meter No : 534959 GS6 Pole No : 0604044 Serial No : 53008850 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8216 Period From : 06-16-2018 Prev Rdg : 8084 No of Days : 30 Diff Rdg : 132 Avg kWh/day : 4.40 Registered : 132 Conn Load : 333 Billed kWh : 132 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,527.56
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 785.29
		Transmission Charge	0.3987/kWh 52.63
		System Loss Charge	0.9007/kWh 118.89
		Sub-Total	956.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 231.08
		Supply Charge	0.4118/kWh 54.36
		Metering Charge	0.6989/kWh 92.25
			5.00/month 5.00
		Sub-Total	382.69
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.59
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 37.26
		Surcharge	0.02 of 1,527.50 30.55
		Sub-Total	79.43
		Government Charges	
		Franchise Tax - Local	10.64
		Value Added Tax	
		Generation	55.28
		Transmission	5.50
		System Loss	8.57
		Distribution	45.92
		Others	6.34
		NPC/PSALM Adjustment	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.60
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.58
		NPC Stranded Debts	0.0265/kWh 3.50
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.83
		Sub-Total	216.96
		CURRENT BILL - JULY 2018	1,635.89
		TOTAL AMOUNT DUE	3,163.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 1,500.00	



Total Sales (VAT Inclusive)	1,635.89	
Less : VAT	122.48	
Amount Net of VAT	1,513.41	
Less: BIR 2306	51.05	
BIR 2307	28.59	VATable Sales 1,418.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.48
Amount Due	1,433.77	VAT Zero Rated Sales 0.00
Add : VAT	122.48	VAT Amount 122.48
TOTAL AMOUNT DUE	1,556.25	TOTAL SALES 1,635.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

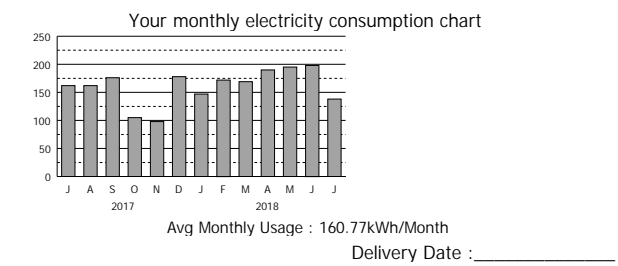
Customer Name : MAGALONA,MELISA TORREJOS	Premise Address: LOWER TORRE INAYAWAN
Meter Number : 534959 GS6	Billing Address: LOWER TORRE INAYAWAN
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97303405928

1015686683
Date : 07-16-2018
BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9730340592-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,903.20	
Name : GUAREN,LYDIA ABAD		CURRENT CHARGES			
Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 820.99	
		Transmission Charge		0.3987/kWh 55.02	
		System Loss Charge		0.9007/kWh 124.30	
TIN :		Sub-Total		1,000.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1018438 Pole No : 0604044		Distribution Charge		1.7506/kWh 241.58	
Serial No : 121744455 Multiplier : 1		Supply Charge		0.4118/kWh 56.83	
Period To : 07-16-2018 Pres Rdg : 7921		Metering Charge		0.6989/kWh 96.45	
Period From : 06-16-2018 Prev Rdg : 7783				5.00/month 5.00	
No of Days : 30 Diff Rdg : 138		Sub-Total		399.86	
Avg kWh/day : 4.60 Registered : 138		Others			
Conn Load : 222 Billed kWh : 138		Subsidy on Lifeline Charge		0.0878/kWh 12.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.96	
		Surcharge		0.02 of 4,903.00 98.06	
		Sub-Total		149.17	
		Government Charges			
		Franchise Tax - Local		11.62	
		Value Added Tax			
		Generation		57.79	
		Transmission		5.75	
		System Loss		8.96	
		Distribution		47.98	
		Others		14.62	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.54	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.74	
		NPC Stranded Debts		0.0265/kWh 3.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.37	
		Sub-Total		235.29	
		CURRENT BILL - JULY 2018		1,784.63	
		TOTAL AMOUNT DUE		6,687.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 2,404.00			



Total Sales (VAT Inclusive)	1,784.63	
Less : VAT	136.01	
Amount Net of VAT	1,648.62	
Less: BIR 2306	56.66	
BIR 2307	31.22	VATable Sales 1,549.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.28
Amount Due	1,560.74	VAT Zero Rated Sales 0.00
Add : VAT	136.01	VAT Amount 136.01
TOTAL AMOUNT DUE	1,696.75	TOTAL SALES 1,784.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUAREN,LYDIA ABAD	Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1018438	Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

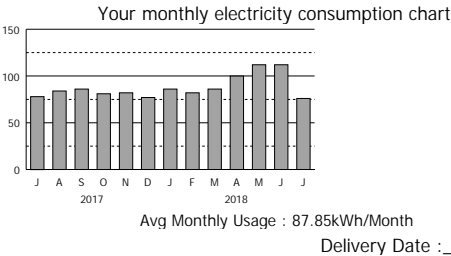
Bill ID 973675914290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97345117317

1015686951
Date : 07-16-2018
BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9734511731-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,376.10	
Name : OCAMPO,NORMANDY RIVERA		CURRENT CHARGES			
Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1132798	Pole No : 0604044	Supply Charge		0.4118/kWh	31.30
Serial No : 40091336	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018	Pres Rdg : 2492	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2416	Others			222.47
No of Days : 30	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Avg kWh/day : 2.53	Registered : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Conn Load : 444	Billed kWh : 76	Surcharge		0.02 of 1,376.00	27.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 67.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.30
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 6.06
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			114.66
		CURRENT BILL - JULY 2018			820.99
		TOTAL AMOUNT DUE			2,197.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,388.00			



Total Sales (VAT Inclusive)	820.99	
Less : VAT	61.08	
Amount Net of VAT	759.91	
Less: BIR 2306	25.43	
BIR 2307	14.23	VATable Sales 706.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.58
Amount Due	720.25	VAT Zero Rated Sales 0.00
Add : VAT	61.08	VAT Amount 61.08
TOTAL AMOUNT DUE	781.33	TOTAL SALES 820.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,NORMANDY RIVERA	Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1132798	Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

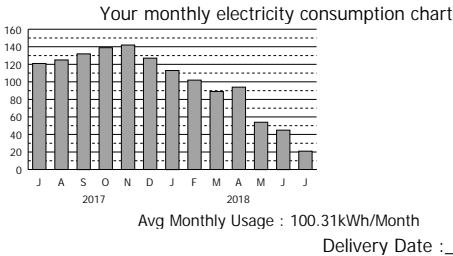
Bill ID 686149191479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68680635627

1015689138
Date : 07-16-2018
BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6868063562-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		351.14	
Name : QUIMADA,JEFFREY OMOYON		CURRENT CHARGES			
Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1019871	Pole No : 0604044	Supply Charge		0.4118/kWh	8.65
Serial No : 121749112	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018	Pres Rdg : 5817	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5796	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 236	Billed kWh : 21	Surcharge		0.02 of 351.00	7.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 128.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.67
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.32
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.66
		CURRENT BILL - JULY 2018			110.66
		TOTAL AMOUNT DUE			461.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 496.00			



Total Sales (VAT Inclusive)	110.66
Less : VAT	7.65
Amount Net of VAT	103.01
Less: BIR 2306	3.20
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	98.02
Add : VAT	7.65
TOTAL AMOUNT DUE	105.67
VATable Sales	89.00
VAT Exempt Sales	14.01
VAT Zero Rated Sales	0.00
VAT Amount	7.65
TOTAL SALES	110.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/404/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,JEFFREY OMOYON	Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY
Meter Number : MTR1019871	Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

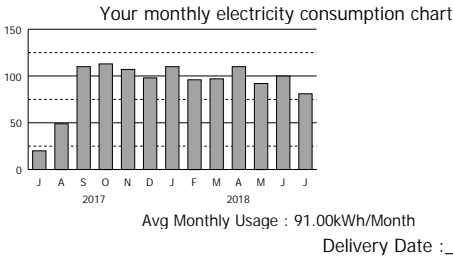
Bill ID 689126793761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68980314865

1015689865
Date : 07-16-2018
BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6898031486-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,158.21	
Name : ABRASADA,JANET CORDOVA		CURRENT CHARGES			
Premise Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 513972 GS6	Pole No : 0604044	Supply Charge		0.4118/kWh	33.36
Serial No : 60970122	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 07-16-2018	Pres Rdg : 3476	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3395	Sub-Total			236.77
No of Days : 30	Diff Rdg : 81	Others			
Avg kWh/day : 2.70	Registered : 81	Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Conn Load : 240	Billed kWh : 81	NPC/PSALM Adjustment		0.2823/kWh	22.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,158.00	23.16
		Sub-Total			- 36.36
		Government Charges			
		Franchise Tax - Local			5.91
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 3.61
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			125.26
		CURRENT BILL - JULY 2018			912.81
		TOTAL AMOUNT DUE			2,071.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,085.00			



Total Sales (VAT Inclusive)	912.81	
Less : VAT	67.89	
Amount Net of VAT	844.92	
Less: BIR 2306	28.29	
BIR 2307	15.87	VATable Sales 787.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.37
Amount Due	800.76	VAT Zero Rated Sales 0.00
Add : VAT	67.89	VAT Amount 67.89
TOTAL AMOUNT DUE	868.65	TOTAL SALES 912.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRASADA,JANET CORDOVA	Premise Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : 513972 GS6	Billing Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

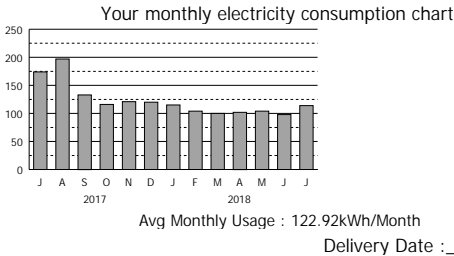
Bill ID 907286984515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90774300009

1015682407
Date : 07-16-2018
BC11/207.3/405/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9077430000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,213.92	
Name : PATAMBAG,ROY B		CURRENT CHARGES			
Premise Address: F. JACA ST. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.7413/kWh	84.51
		System Loss Charge		0.8851/kWh	100.90
		Sub-Total			863.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1162602	Pole No : 0604044	Supply Charge		0.4118/kWh	46.95
Serial No : 133499637	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 3198	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3084	Others		331.19	
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,214.00	24.28
		Sub-Total			66.49
		Government Charges			
		Franchise Tax - Local			9.46
		Value Added Tax			
		Generation			47.74
		Transmission			8.88
		System Loss			7.46
		Distribution			39.74
		Others			5.25
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			191.69
		CURRENT BILL - JULY 2018			1,452.99
		TOTAL AMOUNT DUE			2,666.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,095.00			



Total Sales (VAT Inclusive)	1,452.99	
Less : VAT	109.82	
Amount Net of VAT	1,343.17	
Less: BIR 2306	45.76	
BIR 2307	25.42	VATable Sales 1,261.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.87
Amount Due	1,271.99	VAT Zero Rated Sales 0.00
Add : VAT	109.82	VAT Amount 109.82
TOTAL AMOUNT DUE	1,381.81	TOTAL SALES 1,452.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/405/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATAMBAG,ROY B	Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Meter Number : MTR1162602	Billing Address: F. JACA ST. INAYAWAN CEBU CITY
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

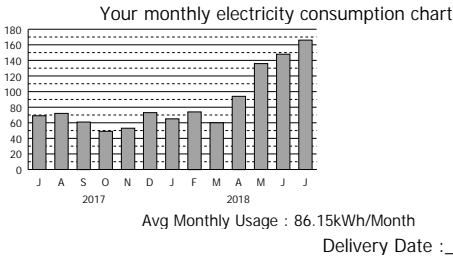
Bill ID : 787088616016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78791482934

1015690011
Date : 07-16-2018
BC11/207.3/406/0604051/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7879148293-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,048.23	
Name : DEJACTO,SONIA LASTIMOSA		CURRENT CHARGES			
Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	987.57
		Transmission Charge		0.3987/kWh	66.18
		System Loss Charge		0.9007/kWh	149.52
		Sub-Total			1,203.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Period To : 07-16-2018	Pres Rdg :	Supply Charge		0.4118/kWh	68.36
Period From : 06-16-2018	Prev Rdg :	Metering Charge		0.6989/kWh	116.02
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 5.53	Registered :	Sub-Total			479.98
Conn Load : 254	Billed kWh : 166	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	14.57
Meter No : BSG1803022	Pole No : 0604051	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Serial No : 85171442	Multiplier : 1	Surcharge		0.02 of 1,048.00	20.96
Period To : 07-16-2018	Pres Reading : 159	Sub-Total			35.56
Period From : 06-18-2018	Prev Reading : 0	Government Charges			
No of Days : 28	Consumption : 159	Franchise Tax - Local			12.89
		Value Added Tax			
Meter No : MTR1136007	Pole No : 0604051	Generation			69.51
Serial No : 85012685	Multiplier : 1	Transmission			6.93
Period To : 06-17-2018	Pres Reading : 2395	System Loss			10.76
Period From : 06-16-2018	Prev Reading : 2388	Distribution			57.60
No of Days : 1	Consumption : 7	Others			5.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.55
		Sub-Total			268.95
		CURRENT BILL - JULY 2018			1,987.76
		TOTAL AMOUNT DUE			3,035.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,756.00			



Total Sales (VAT Inclusive)	1,987.76	
Less : VAT	150.61	
Amount Net of VAT	1,837.15	
Less: BIR 2306	62.75	
BIR 2307	34.63	VATable Sales 1,718.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.34
Amount Due	1,739.77	VAT Zero Rated Sales 0.00
Add : VAT	150.61	VAT Amount 150.61
TOTAL AMOUNT DUE	1,890.38	TOTAL SALES 1,987.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/406/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

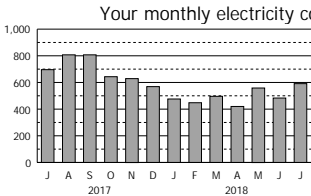
Customer Name : DEJACTO,SONIA LASTIMOSA	Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1162602	Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0604051	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14273300005

1015691995
Date : 07-16-2018
BC11/207.3/406/0605183/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1427330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,929.38	
Name : DEJACTO,SONIA L		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9492/kWh	3,515.98
		Transmission Charge		0.3987/kWh	235.63
		System Loss Charge		0.9007/kWh	532.31
TIN :		Sub-Total			4,283.92
Metering Information-----		Distribution Charges			
Meter No : 297586SS6 Pole No : 0605183		Distribution Charge		1.7506/kWh	1,034.60
Serial No : 30884011 Multiplier : 1		Supply Charge		0.4118/kWh	243.37
Period To : 07-16-2018 Pres Rdg : 85824		Metering Charge		0.6989/kWh	413.05
Period From : 06-16-2018 Prev Rdg : 85233				5.00/month	5.00
No of Days : 30 Diff Rdg : 591		Sub-Total			1,696.02
Avg kWh/day : 19.70 Registered : 591		Others			
Conn Load : 100 Billed kWh : 591		Subsidy on Lifeline Charge		0.0878/kWh	51.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		NPC/PSALM Adjustment		0.2823/kWh	166.84
		Surcharge		0.02 of 5,929.50	118.59
		Sub-Total			337.44
		Government Charges			
		Franchise Tax - Local			47.38
		Value Added Tax			
		Generation			247.50
		Transmission			24.64
		System Loss			38.38
		Distribution			203.52
		Others			26.16
		NPC/PSALM Adjustment			3.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	92.25
		Environmental Charge		0.0025/kWh	1.48
		NPC Stranded Contract Costs		0.1938/kWh	114.54
		NPC Stranded Debts		0.0265/kWh	15.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	151.47
		Sub-Total			966.89
		CURRENT BILL - JULY 2018			7,284.27
		TOTAL AMOUNT DUE			13,213.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,900.00			



Avg Monthly Usage : 586.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,284.27	
Less : VAT	544.11	
Amount Net of VAT	6,740.16	
Less: BIR 2306	226.71	
BIR 2307	127.30	VATable Sales 6,317.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 422.78
Amount Due	6,386.15	VAT Zero Rated Sales 0.00
Add : VAT	544.11	VAT Amount 544.11
TOTAL AMOUNT DUE	6,930.26	TOTAL SALES 7,284.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/406/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJACTO,SONIA L	Premise Address: INAYAWAN PARDO
Meter Number : 297586SS6	Billing Address: INAYAWAN PARDO
Pole Number : 0605183	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

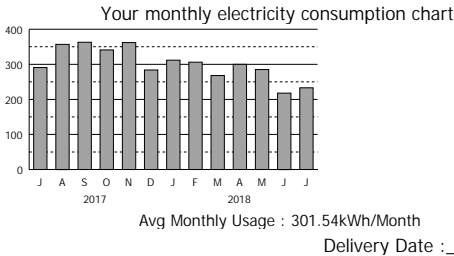
Bill ID 558783440981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55894300007

1015682334
Date : 07-16-2018
BC11/207.3/412/0605190/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5589430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,778.05	
Name : DAGODOG,LUCITA M		CURRENT CHARGES			
Premise Address: TORRE INAYAWAN PARDO		Generation & Transmission			
Billing Address: TORRE INAYAWAN PARDO		Generation Charge		5.9492/kWh 1,386.16	
		Transmission Charge		0.3987/kWh 92.90	
		System Loss Charge		0.9007/kWh 209.86	
TIN :		Sub-Total		1,688.92	
Metering Information-----		Distribution Charges			
Meter No : 115079DS6 Pole No : 0605190		Distribution Charge		1.7506/kWh 407.89	
Serial No : 23198565 Multiplier : 1		Supply Charge		0.4118/kWh 95.95	
Period To : 07-16-2018 Pres Rdg : 26000		Metering Charge		0.6989/kWh 162.84	
Period From : 06-16-2018 Prev Rdg : 25767				5.00/month 5.00	
No of Days : 30 Diff Rdg : 233		Sub-Total		671.68	
Avg kWh/day : 7.77 Registered : 233		Others			
Conn Load : 100 Billed kWh : 233		Subsidy on Lifeline Charge		0.0878/kWh 20.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 65.78	
		Surcharge		0.02 of 6,391.00 127.82	
		Sub-Total		214.11	
		Government Charges			
		Franchise Tax - Local		19.31	
		Value Added Tax			
		Generation		97.56	
		Transmission		9.73	
		System Loss		15.13	
		Distribution		80.60	
		Others		20.12	
		NPC/PSALM Adjustment		1.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.38	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 45.16	
		NPC Stranded Debts		0.0265/kWh 6.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.72	
		Sub-Total		392.00	
		CURRENT BILL - JULY 2018		2,966.71	
		TOTAL AMOUNT DUE		5,744.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 3,613.00			



Total Sales (VAT Inclusive)	2,966.71
Less : VAT	224.68
Amount Net of VAT	2,742.03
Less: BIR 2306	93.62
BIR 2307	51.88
SC/PWD DISCOUNT	0.00
Amount Due	2,596.53
Add : VAT	224.68
TOTAL AMOUNT DUE	2,821.21
VATable Sales	2,574.71
VAT Exempt Sales	167.32
VAT Zero Rated Sales	0.00
VAT Amount	224.68
TOTAL SALES	2,966.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/412/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGODOG,LUCITA M	Premise Address: TORRE INAYAWAN PARDO
Meter Number : 115079DS6	Billing Address: TORRE INAYAWAN PARDO
Pole Number : 0605190	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

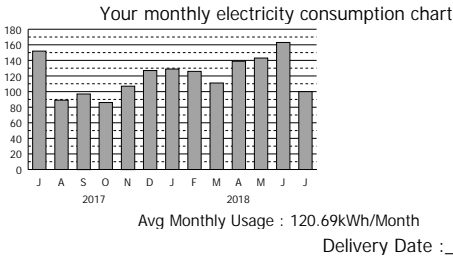
Bill ID 897128611462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89779562456

1015692697
Date : 07-16-2018
BC11/207.3/417/0604044/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8977956245-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,045.77	
Name : MOMLA,ELNORA MEJARES		CURRENT CHARGES			
Premise Address: LOWER TORRE INAYAWAN,CEBU CITY		Generation & Transmission			
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1013047 Pole No : 0604044		Distribution Charge		1.7506/kWh 175.06	
Serial No : 96113339 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 07-16-2018 Pres Rdg : 7212		Metering Charge		0.6989/kWh 69.89	
Period From : 06-16-2018 Prev Rdg : 7112				5.00/month 5.00	
No of Days : 30 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.33 Registered : 100		Others			
Conn Load : 635 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 2,046.00 40.92	
		Sub-Total		18.35	
		Government Charges			
		Franchise Tax - Local		7.76	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		1.47	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		160.87	
		CURRENT BILL - JULY 2018		1,195.21	
		TOTAL AMOUNT DUE		3,240.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,678.00			



Total Sales (VAT Inclusive)	1,195.21
Less : VAT	89.59
Amount Net of VAT	1,105.62
Less: BIR 2306	37.36
BIR 2307	20.84
SC/PWD DISCOUNT	0.00
Amount Due	1,047.42
Add : VAT	89.59
TOTAL AMOUNT DUE	1,137.01
VATable Sales	1,034.34
VAT Exempt Sales	71.28
VAT Zero Rated Sales	0.00
VAT Amount	89.59
TOTAL SALES	1,195.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/417/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOMLA,ELNORA MEJARES	Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Meter Number : MTR1013047	Billing Address: LOWER TORRE INAYAWAN,CEBU CITY
Pole Number : 0604044	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

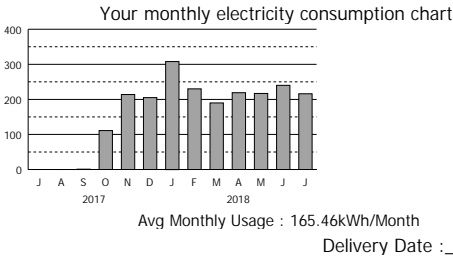
Bill ID 875103678384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87502300004

1015686956
Date : 07-16-2018
BC11/207.3/419/0604072/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8750230000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,024.50	
Name : LU,LAWRENCE M2 C		CURRENT CHARGES			
Premise Address: F JACA STREET INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA STREET INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,285.03
		Transmission Charge		0.7413/kWh	160.12
		System Loss Charge		0.8851/kWh	191.18
		Sub-Total			1,636.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	378.13
Meter No : MTR1162683 Pole No : 0604072		Supply Charge		0.4118/kWh	88.95
Serial No : 133485366 Multiplier : 1		Metering Charge		0.6989/kWh	150.96
Period To : 07-16-2018 Pres Rdg : 2242				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2026		Sub-Total			623.04
No of Days : 30 Diff Rdg : 216		Others			
Avg kWh/day : 7.20 Registered : 216		Subsidy on Lifeline Charge		0.0878/kWh	18.96
Conn Load : 410 Billed kWh : 216		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.98
		Surcharge		0.02 of 3,024.50	60.49
		Sub-Total			140.47
		Government Charges			
		Franchise Tax - Local			18.00
		Value Added Tax			
		Generation			90.47
		Transmission			16.83
		System Loss			14.12
		Distribution			74.76
		Others			11.70
		NPC/PSALM Adjustment			1.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		NPC Stranded Debts		0.0265/kWh	5.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.36
		Sub-Total			364.51
		CURRENT BILL - JULY 2018			2,764.35
		TOTAL AMOUNT DUE			5,788.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 2,763.00			



Total Sales (VAT Inclusive)	2,764.35	
Less : VAT	209.31	
Amount Net of VAT	2,555.04	
Less: BIR 2306	87.24	
BIR 2307	48.36	VATable Sales 2,399.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.20
Amount Due	2,419.44	VAT Zero Rated Sales 0.00
Add : VAT	209.31	VAT Amount 209.31
TOTAL AMOUNT DUE	2,628.75	TOTAL SALES 2,764.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/419/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

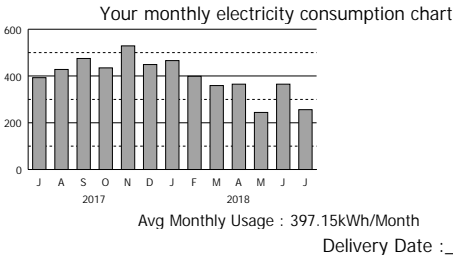
Customer Name : LU,LAWRENCE M2 C	Premise Address: F JACA STREET INAYAWAN CEBU CITY
Meter Number : MTR1162683	Billing Address: F JACA STREET INAYAWAN CEBU CITY
Pole Number : 0604072	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28502300008

1015689806
Date : 07-16-2018
BC11/207.3/422/0604072/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2850230000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,519.68	
Name : LU,LAWRENCE M5 C		CURRENT CHARGES			
Premise Address: F JACA STREET INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA STREET INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,523.00
		Transmission Charge		0.7413/kWh	189.77
		System Loss Charge		0.8851/kWh	226.59
		Sub-Total			1,939.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	448.15
Meter No : MTR1162686	Pole No : 0604072	Supply Charge		0.4118/kWh	105.42
Serial No : 133499576	Multiplier : 1	Metering Charge		0.6989/kWh	178.92
Period To : 07-16-2018	Pres Rdg : 10575	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 10319	Sub-Total			737.49
No of Days : 30	Diff Rdg : 256	Others			
Avg kWh/day : 8.53	Registered : 256	Subsidy on Lifeline Charge		0.0878/kWh	22.48
Conn Load : 540	Billed kWh : 256	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	72.27
		Surcharge		0.02 of 4,519.50	90.39
		Sub-Total			185.19
		Government Charges			
		Franchise Tax - Local			21.46
		Value Added Tax			
		Generation			107.19
		Transmission			19.94
		System Loss			16.74
		Distribution			88.50
		Others			16.13
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		NPC Stranded Debts		0.0265/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.61
		Sub-Total			434.25
		CURRENT BILL - JULY 2018			3,296.29
		TOTAL AMOUNT DUE			7,815.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 637.00			



Total Sales (VAT Inclusive)	3,296.29	
Less : VAT	250.19	
Amount Net of VAT	3,046.10	
Less: BIR 2306	104.25	
BIR 2307	57.67	VATable Sales 2,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.06
Amount Due	2,884.18	VAT Zero Rated Sales 0.00
Add : VAT	250.19	VAT Amount 250.19
TOTAL AMOUNT DUE	3,134.37	TOTAL SALES 3,296.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/422/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

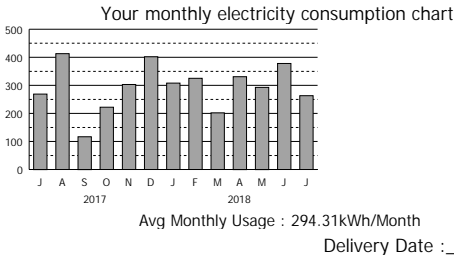
Customer Name : LU,LAWRENCE M5 C	Premise Address: F JACA STREET INAYAWAN CEBU CITY
Meter Number : MTR1162686	Billing Address: F JACA STREET INAYAWAN CEBU CITY
Pole Number : 0604072	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25373300000

1015680996
Date : 07-16-2018
BC11/207.3/428/0604086/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2537330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		217.84	
Name : FLORES,CECILIA Y		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.3987/kWh	104.86
		System Loss Charge		0.9007/kWh	236.88
		Sub-Total			1,906.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1085491	Pole No : 0604086	Supply Charge		0.4118/kWh	108.30
Serial No : 40016562	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 07-16-2018	Pres Rdg : 14716			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14453	Sub-Total			757.52
No of Days : 30	Diff Rdg : 263	Others			
Avg kWh/day : 8.77	Registered : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Conn Load : 1490	Billed kWh : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	74.24
		Surcharge		0.02 of 218.00	4.36
		Sub-Total			101.74
		Government Charges			
		Franchise Tax - Local			20.74
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			5.79
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			424.40
		CURRENT BILL - JULY 2018			3,190.04
		TOTAL AMOUNT DUE			3,407.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 4,385.00			



Total Sales (VAT Inclusive)	3,190.04	
Less : VAT	236.59	
Amount Net of VAT	2,953.45	
Less: BIR 2306	98.59	
BIR 2307	55.73	VATable Sales 2,765.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.81
Amount Due	2,799.13	VAT Zero Rated Sales 0.00
Add : VAT	236.59	VAT Amount 236.59
TOTAL AMOUNT DUE	3,035.72	TOTAL SALES 3,190.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/428/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CECILIA Y	Premise Address: INAYAWAN
Meter Number : MTR1085491	Billing Address: INAYAWAN
Pole Number : 0604086	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

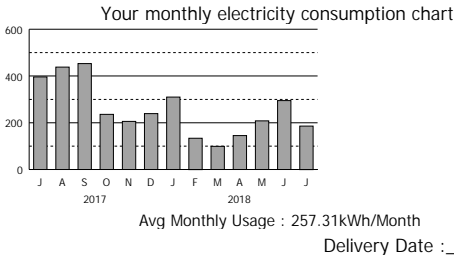
Bill ID 577861166923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57778251546

1015687383
Date : 07-16-2018
BC11/207.3/437/1026024/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5777825154-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,590.83	
Name : LUMONTAD,MARLYN SOHOT		CURRENT CHARGES			
Premise Address: DONA ROSA VILLAGE INAYAWAN		Generation & Transmission			
Billing Address: DONA ROSA VILLAGE INAYAWAN		Generation Charge		5.9492/kWh	1,106.55
		Transmission Charge		0.3987/kWh	74.16
		System Loss Charge		0.9007/kWh	167.53
		Sub-Total			1,348.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : 555287 GS6 Pole No : 1026024		Supply Charge		0.4118/kWh	76.59
Serial No : 73050704 Multiplier : 1		Metering Charge		0.6989/kWh	130.00
Period To : 07-16-2018 Pres Rdg : 25127				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 24941		Sub-Total			537.20
No of Days : 30 Diff Rdg : 186		Others			
Avg kWh/day : 6.20 Registered : 186		Subsidy on Lifeline Charge		0.0878/kWh	16.33
Conn Load : 485 Billed kWh : 186		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.51
		Surcharge		0.02 of 3,591.00	71.82
		Sub-Total			140.70
		Government Charges			
		Franchise Tax - Local			15.20
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			12.41
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			309.17
		CURRENT BILL - JULY 2018			2,335.31
		TOTAL AMOUNT DUE			5,926.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,565.00			



Total Sales (VAT Inclusive)	2,335.31	
Less : VAT	175.81	
Amount Net of VAT	2,159.50	
Less: BIR 2306	73.26	
BIR 2307	40.83	VATable Sales 2,026.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.36
Amount Due	2,045.41	VAT Zero Rated Sales 0.00
Add : VAT	175.81	VAT Amount 175.81
TOTAL AMOUNT DUE	2,221.22	TOTAL SALES 2,335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/437/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMONTAD,MARLYN SOHOT	Premise Address: DONA ROSA VILLAGE INAYAWAN
Meter Number : 555287 GS6	Billing Address: DONA ROSA VILLAGE INAYAWAN
Pole Number : 1026024	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

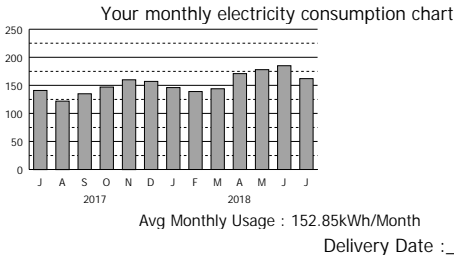
Bill ID 857737352008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85773774543

1015682374
Date : 07-16-2018
BC11/207.3/438/1601550/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8577377454-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,211.64	
Name : PIMENTEL,ANABEL EMNASES		CURRENT CHARGES			
Premise Address: VILLA PACITA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN : 227-514-032-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1130388 Pole No : 1601550		Supply Charge		0.4118/kWh	66.71
Serial No : 40077219 Multiplier : 1		Metering Charge		0.6989/kWh	113.22
Period To : 07-16-2018 Pres Rdg : 4150				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3988		Sub-Total			468.53
No of Days : 30 Diff Rdg : 162		Others			
Avg kWh/day : 5.40 Registered : 162		Subsidy on Lifeline Charge		0.0878/kWh	14.22
Conn Load : 222 Billed kWh : 162		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,211.50	44.23
		Sub-Total			58.48
		Government Charges			
		Franchise Tax - Local			12.76
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			8.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			265.55
		CURRENT BILL - JULY 2018			1,966.83
		TOTAL AMOUNT DUE			4,178.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,153.00			



Total Sales (VAT Inclusive)	1,966.83	
Less : VAT	149.88	
Amount Net of VAT	1,816.95	
Less: BIR 2306	62.46	
BIR 2307	34.28	VATable Sales 1,701.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.67
Amount Due	1,720.21	VAT Zero Rated Sales 0.00
Add : VAT	149.88	VAT Amount 149.88
TOTAL AMOUNT DUE	1,870.09	TOTAL SALES 1,966.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/438/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: PIMENTEL,ANABEL EMNASES	Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Meter Number	: MTR1130388	Billing Address: VILLA PACITA INAYAWAN, CEBU CITY
Pole Number	: 1601550	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

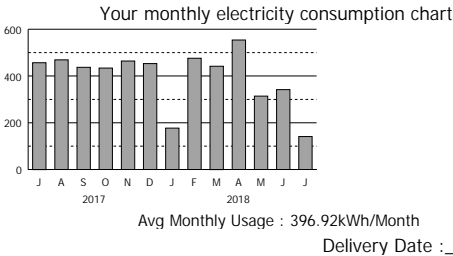
Bill ID 309541235843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30943300001

1015683235
Date : 07-16-2018
BC11/207.3/448/1062161/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3094330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,096.17	
Name : NAGAC,ALFREDO M		CURRENT CHARGES			
Premise Address: F. JACA ST. INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 476935GS6	Pole No : 1062161	Supply Charge		0.4118/kWh	58.06
Serial No : 52864288	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 07-16-2018	Pres Rdg : 43104	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 42963	Sub-Total			408.43
No of Days : 30	Diff Rdg : 141	Others			
Avg kWh/day : 4.70	Registered : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Conn Load : 236	Billed kWh : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.80
		Surcharge		0.02 of 4,096.00	81.92
		Sub-Total			134.13
		Government Charges			
		Franchise Tax - Local			11.73
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			12.73
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			238.05
		CURRENT BILL - JULY 2018			1,802.67
		TOTAL AMOUNT DUE			5,898.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 3,961.00			



Total Sales (VAT Inclusive)	1,802.67	
Less : VAT	136.75	
Amount Net of VAT	1,665.92	
Less: BIR 2306	56.99	
BIR 2307	31.53	VATable Sales 1,564.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.30
Amount Due	1,577.40	VAT Zero Rated Sales 0.00
Add : VAT	136.75	VAT Amount 136.75
TOTAL AMOUNT DUE	1,714.15	TOTAL SALES 1,802.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/448/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

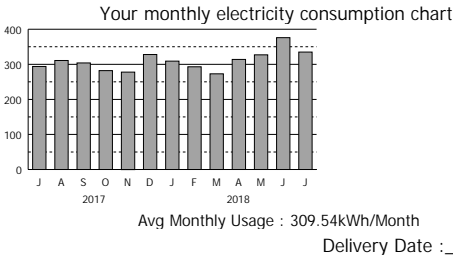
Customer Name : NAGAC,ALFREDO M	Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Meter Number : 476935GS6	Billing Address: F. JACA ST. INAYAWAN CEBU CITY
Pole Number : 1062161	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

57564300002

1015686830
Date : 07-16-2018
BC11/207.3/451/1062175/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5756430000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,736.97	
Name : CELIS,MARIA SYLVANA P		CURRENT CHARGES			
Premise Address: VILLA PACITA SUBDIVISION, LARAY INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: VILLA PACITA SUBDIVISION, LARAY INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,992.98
TIN :		Transmission Charge		0.7413/kWh	248.34
Metering Information-----		System Loss Charge		0.8851/kWh	296.51
Meter No : 354527SS6	Pole No : 1062175	Sub-Total			2,537.83
Serial No : 66055352	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 39711	Distribution Charge		1.7506/kWh	586.45
Period From : 06-16-2018	Prev Rdg : 39376	Supply Charge		0.4118/kWh	137.95
No of Days : 30	Diff Rdg : 335	Metering Charge		0.6989/kWh	234.13
Avg kWh/day : 11.17	Registered : 335	5.00/month			5.00
Conn Load : 2242	Billed kWh : 335	Sub-Total			963.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	29.41
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	94.57
		Surcharge		0.02 of 4,737.00	94.74
		Sub-Total			218.79
		Government Charges			
		Franchise Tax - Local			27.90
		Value Added Tax			
		Generation			140.29
		Transmission			26.09
		System Loss			21.89
		Distribution			115.62
		Others			18.25
		NPC/PSALM Adjustment			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.29
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.92
		NPC Stranded Debts		0.0265/kWh	8.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.86
		Sub-Total			565.05
		CURRENT BILL - JULY 2018			4,285.20
		TOTAL AMOUNT DUE			9,022.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 4,234.00			



Total Sales (VAT Inclusive)	4,285.20	
Less : VAT	324.36	
Amount Net of VAT	3,960.84	
Less: BIR 2306	135.17	
BIR 2307	74.96	VATable Sales 3,720.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.69
Amount Due	3,750.71	VAT Zero Rated Sales 0.00
Add : VAT	324.36	VAT Amount 324.36
TOTAL AMOUNT DUE	4,075.07	TOTAL SALES 4,285.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/451/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELIS,MARIA SYLVANA P	Premise Address: VILLA PACITA SUBDIVISION, LARAY INAYAWAN CEBU CITY
Meter Number : 354527SS6	Billing Address: VILLA PACITA SUBDIVISION, LARAY INAYAWAN CEBU CITY
Pole Number : 1062175	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

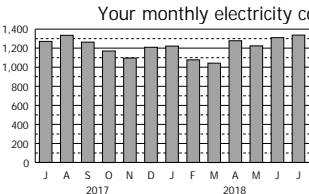
Bill ID 043001296648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04354657084

1015691517
Date : 07-16-2018
BC11/207.3/453/1062175/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0435465708-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16,013.01	
Name : ORALE,RODNEY LIBANAN		CURRENT CHARGES			
Premise Address: LOT 1 BLOCK 2 VILLA PACITA SUBDIVISION		Generation & Transmission			
Billing Address: LOT 1 BLOCK 2 VILLA PACITA SUBDIVISION		Generation Charge		5.9492/kWh	7,954.08
		Transmission Charge		0.3987/kWh	533.06
		System Loss Charge		0.9007/kWh	1,204.24
		Sub-Total			9,691.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,340.55
Meter No : 495786 GS6	Pole No : 1062175	Supply Charge		0.4118/kWh	550.58
Serial No : 58228372	Multiplier : 1	Metering Charge		0.6989/kWh	934.43
Period To : 07-16-2018	Pres Rdg : 92535	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 91198	Others			3,830.56
No of Days : 30	Diff Rdg : 1337	Subsidy on Lifeline Charge		0.0878/kWh	117.39
Avg kWh/day : 44.57	Registered : 1337	Senior Citizen Subsidy Charge		0.000202/kWh	0.27
Conn Load : 236	Billed kWh : 1337	NPC/PSALM Adjustment		0.2823/kWh	377.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 16,013.00	320.26
		Sub-Total			815.36
		Government Charges			
		Franchise Tax - Local			107.53
		Value Added Tax			
		Generation			559.90
		Transmission			55.76
		System Loss			86.79
		Distribution			459.67
		Others			65.45
		NPC/PSALM Adjustment			8.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	208.70
		Environmental Charge		0.0025/kWh	3.34
		NPC Stranded Contract Costs		0.1938/kWh	259.11
		NPC Stranded Debts		0.0265/kWh	35.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	342.67
		Sub-Total			2,193.20
		CURRENT BILL - JULY 2018			16,530.50
		TOTAL AMOUNT DUE			32,543.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 14,977.00			



Avg Monthly Usage : 1,218.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16,530.50	
Less : VAT	1,236.42	
Amount Net of VAT	15,294.08	
Less: BIR 2306	515.17	
BIR 2307	288.90	VATable Sales 14,337.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 956.78
Amount Due	14,490.01	VAT Zero Rated Sales 0.00
Add : VAT	1,236.42	VAT Amount 1,236.42
TOTAL AMOUNT DUE	15,726.43	TOTAL SALES 16,530.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/453/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

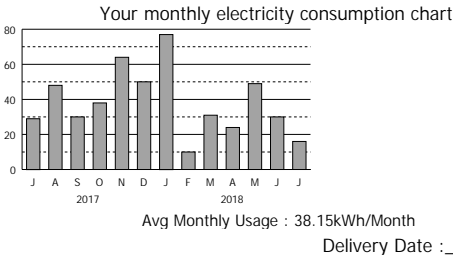
Customer Name : ORALE,RODNEY LIBANAN	Premise Address: LOT 1 BLOCK 2 VILLA PACITA SUBDIVISION
Meter Number : 495786 GS6	Billing Address: LOT 1 BLOCK 2 VILLA PACITA SUBDIVISION
Pole Number : 1062175	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

74814300005

1015693440
Date : 07-16-2018
BC11/207.3/454/1062182/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7481430000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		388.60	
Name : COMENDADOR,EVELYN B		CURRENT CHARGES			
Premise Address: VILLA PACITA SUBD. LARAY INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: VILLA PACITA SUBD. LARAY INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.7413/kWh	11.86
		System Loss Charge		0.8851/kWh	14.16
		Sub-Total			121.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1052602	Pole No : 1062182	Supply Charge		0.4118/kWh	6.59
Serial No : 121446623	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 07-16-2018	Pres Rdg : 1186			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1170	Sub-Total			50.78
No of Days : 30	Diff Rdg : 16	Others			
Avg kWh/day : 0.53	Registered : 16	Subsidy on Lifeline Charge		0.0878/kWh	1.40
Conn Load : 140	Billed kWh : 16	NPC/PSALM Adjustment		0.2823/kWh	4.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 388.50	7.77
		Sub-Total			13.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.39
		Value Added Tax			
		Generation			6.69
		Transmission			1.25
		System Loss			1.05
		Distribution			6.09
		Others			1.27
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			28.01
		CURRENT BILL - JULY 2018			213.69
		TOTAL AMOUNT DUE			602.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 599.00			



Total Sales (VAT Inclusive)	213.69	
Less : VAT	16.46	
Amount Net of VAT	197.23	
Less: BIR 2306	6.86	
BIR 2307	3.74	VATable Sales 185.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.55
Amount Due	186.63	VAT Zero Rated Sales 0.00
Add : VAT	16.46	VAT Amount 16.46
TOTAL AMOUNT DUE	203.09	TOTAL SALES 213.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/454/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

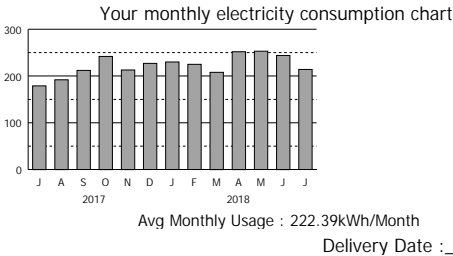
Customer Name : COMENDADOR,EVELYN B	Premise Address: VILLA PACITA SUBD. LARAY INAYAWAN CEBU CITY
Meter Number : MTR1052602	Billing Address: VILLA PACITA SUBD. LARAY INAYAWAN CEBU CITY
Pole Number : 1062182	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43704744010

1015690825
Date : 07-16-2018
BC11/207.3/455/0600426/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4370474401-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,934.11	
Name : TOLEDANO,GILBERTA QUILATON		CURRENT CHARGES			
Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : MTR1012162	Pole No : 0600426	Supply Charge		0.4118/kWh	88.13
Serial No : 121757114	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 07-16-2018	Pres Rdg : 8034	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7820	Others			617.32
No of Days : 30	Diff Rdg : 214	Subsidy on Lifeline Charge		0.0878/kWh	18.79
Avg kWh/day : 7.13	Registered : 214	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 133	Billed kWh : 214	NPC/PSALM Adjustment		0.2823/kWh	60.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,934.00	58.68
		Sub-Total			137.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			17.30
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			11.38
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			352.54
		CURRENT BILL - JULY 2018			2,658.98
		TOTAL AMOUNT DUE			5,593.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	2,658.98	
Less : VAT	199.31	
Amount Net of VAT	2,459.67	
Less: BIR 2306	83.04	
BIR 2307	46.47	VATable Sales 2,306.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.23
Amount Due	2,330.16	VAT Zero Rated Sales 0.00
Add : VAT	199.31	VAT Amount 199.31
TOTAL AMOUNT DUE	2,529.47	TOTAL SALES 2,658.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/455/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDANO,GILBERTA QUILATON	Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1012162	Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0600426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

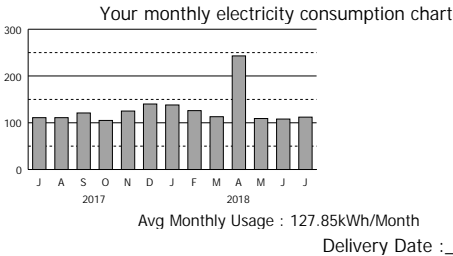
Bill ID 497358952494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49745360211

1015693501
Date : 07-16-2018
BC11/207.3/455/1601526/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4974536021-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,295.79	
Name : LIBRE,SYD ELMER ORJALES		CURRENT CHARGES			
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1131841	Pole No : 1601526	Supply Charge		0.4118/kWh	46.12
Serial No : 40094411	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 3653	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3541	Others			325.47
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 264	Billed kWh : 112	Surcharge		0.02 of 1,296.00	25.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			35.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.80
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			183.23
		CURRENT BILL - JULY 2018			1,356.31
		TOTAL AMOUNT DUE			2,652.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,357.00			



Total Sales (VAT Inclusive)	1,356.31	
Less : VAT	103.27	
Amount Net of VAT	1,253.04	
Less: BIR 2306	43.04	
BIR 2307	23.64	VATable Sales 1,173.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.96
Amount Due	1,186.36	VAT Zero Rated Sales 0.00
Add : VAT	103.27	VAT Amount 103.27
TOTAL AMOUNT DUE	1,289.63	TOTAL SALES 1,356.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/455/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,SYD ELMER ORJALES	Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1131841	Billing Address: UPPER TORRE INAYAWAN, CEBU CITY
Pole Number : 1601526	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

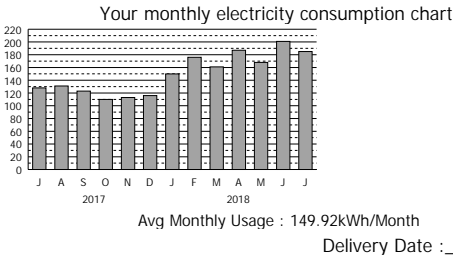
66361305999

1015683280

Date : 07-16-2018

BC11/207.3/459/0604100/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6636130599-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,456.23	
Name : MANAYAGA,FELISA BONI		CURRENT CHARGES			
Premise Address: INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	1,100.60
		Transmission Charge		0.3987/kWh	73.76
		System Loss Charge		0.9007/kWh	166.63
		Sub-Total			1,340.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : MTR1071305	Pole No : 0604100	Supply Charge		0.4118/kWh	76.18
Serial No : 125282181	Multiplier : 1	Metering Charge		0.6989/kWh	129.30
Period To : 07-16-2018	Pres Rdg : 3967			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3782	Sub-Total			534.34
No of Days : 30	Diff Rdg : 185	Others			
Avg kWh/day : 6.17	Registered : 185	Subsidy on Lifeline Charge		0.0878/kWh	16.24
Conn Load : 444	Billed kWh : 185	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.23
		Surcharge		0.02 of 2,456.00	49.12
		Sub-Total			117.63
		Government Charges			
		Franchise Tax - Local			14.95
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			9.64
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42
		Sub-Total			304.64
		CURRENT BILL - JULY 2018			2,297.60
		TOTAL AMOUNT DUE			4,753.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,092.00			



Total Sales (VAT Inclusive)	2,297.60	
Less : VAT	172.18	
Amount Net of VAT	2,125.42	
Less: BIR 2306	71.75	
BIR 2307	40.16	VATable Sales 1,992.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.46
Amount Due	2,013.51	VAT Zero Rated Sales 0.00
Add : VAT	172.18	VAT Amount 172.18
TOTAL AMOUNT DUE	2,185.69	TOTAL SALES 2,297.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/207.3/459/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

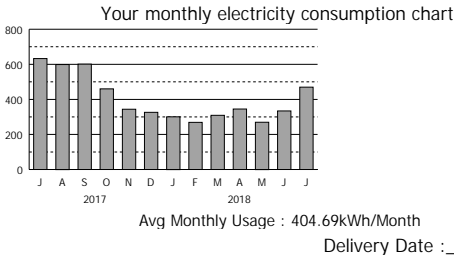
Customer Name : MANAYAGA,FELISA BONI	Premise Address: INAYAWAN CEBU CITY
Meter Number : MTR1071305	Billing Address: INAYAWAN CEBU CITY
Pole Number : 0604100	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36024300000

1015682997
Date : 07-16-2018
BC11/207.3/462/0604100/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3602430000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LAPLAP,JUANI TO C TM Premise Address: LARAY INAYAWAN Billing Address: LARAY INAYAWAN		PREVIOUS BALANCE		4,023.92	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 146784WS6 Pole No : 0604100 Serial No : 47065291 Multiplier : 1		Generation & Transmission			
Period To : 07-16-2018 Pres Rdg : 35359		Generation Charge		5.9492/kWh	2,796.12
Period From : 06-16-2018 Prev Rdg : 34889		Transmission Charge		0.3987/kWh	187.39
No of Days : 30 Diff Rdg : 470		System Loss Charge		0.9007/kWh	423.33
Avg kWh/day : 15.67 Registered : 470		Sub-Total			3,406.84
Conn Load : 100 Billed kWh : 470		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh	822.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh	193.55
		Metering Charge		0.6989/kWh	328.48
		Sub-Total		5.00/month	5.00
		Others			1,349.81
		Subsidy on Lifeline Charge		0.0878/kWh	41.27
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	132.68
		Surcharge		0.02 of 4,024.00	80.48
		Sub-Total			254.52
		Government Charges			
		Franchise Tax - Local			37.58
		Value Added Tax			
		Generation			196.82
		Transmission			19.61
		System Loss			30.52
		Distribution			161.98
		Others			19.13
		NPC/PSALM Adjustment			3.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.37
		Environmental Charge		0.0025/kWh	1.18
		NPC Stranded Contract Costs		0.1938/kWh	91.09
		NPC Stranded Debts		0.0265/kWh	12.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	120.46
		Sub-Total			767.31
		CURRENT BILL - JULY 2018			5,778.48
		TOTAL AMOUNT DUE			9,802.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,400.00			



Total Sales (VAT Inclusive)	5,778.48	
Less : VAT	431.17	
Amount Net of VAT	5,347.31	
Less: BIR 2306	179.67	
BIR 2307	100.98	VATable Sales 5,011.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 336.14
Amount Due	5,066.66	VAT Zero Rated Sales 0.00
Add : VAT	431.17	VAT Amount 431.17
TOTAL AMOUNT DUE	5,497.83	TOTAL SALES 5,778.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/462/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

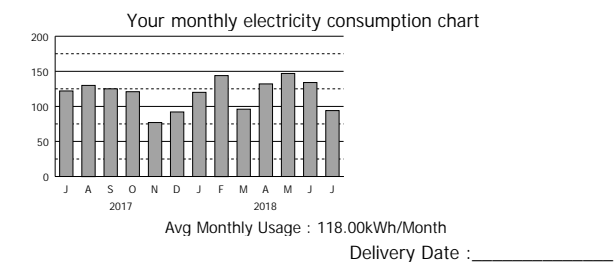
Customer Name : LAPLAP,JUANI TO C TM	Premise Address: LARAY INAYAWAN
Meter Number : 146784WS6	Billing Address: LARAY INAYAWAN
Pole Number : 0604100	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28822300001

1015690681
Date : 07-16-2018
BC11/207.3/465/0604100/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2882230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,633.65	
Name : JACA,JULIETA		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN PARDO		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN PARDO		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 394755GS6 Pole No : 0604100		Distribution Charge		1.7506/kWh	164.56
Serial No : 67686741 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 07-16-2018 Pres Rdg : 22430		Metering Charge		0.6989/kWh	65.70
Period From : 06-16-2018 Prev Rdg : 22336				5.00/month	5.00
No of Days : 30 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 0 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,633.50	32.67
		Sub-Total		11.44	
		Government Charges			
		Franchise Tax - Local		7.25	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		0.68	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total		150.52	
		CURRENT BILL - JULY 2018		1,117.30	
		TOTAL AMOUNT DUE		2,750.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,117.30
Less : VAT	83.56
Amount Net of VAT	1,033.74
Less: BIR 2306	34.83
BIR 2307	19.48
SC/PWD DISCOUNT	0.00
Amount Due	979.43
Add : VAT	83.56
TOTAL AMOUNT DUE	1,062.99
VATable Sales	966.78
VAT Exempt Sales	66.96
VAT Zero Rated Sales	0.00
VAT Amount	83.56
TOTAL SALES	1,117.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/465/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,JULIETA	Premise Address: F JACA ST INAYAWAN PARDO
Meter Number : 394755GS6	Billing Address: F JACA ST INAYAWAN PARDO
Pole Number : 0604100	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 724054329240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

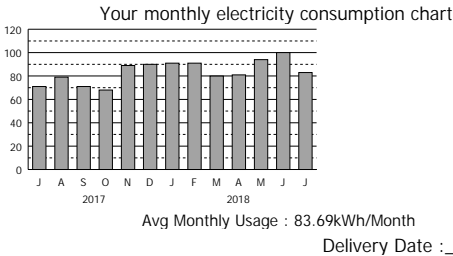
72474300000

1015686437

Date : 07-16-2018

BC11/207.3/466/0604100/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7247430000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TURA,AMOR S Premise Address: LARAY INAYAWAN CEBU CITY Billing Address: LARAY INAYAWAN CEBU CITY		PREVIOUS BALANCE		1,161.61	
TIN : Metering Information----- Meter No : 143944WS6 Pole No : 0604100 Serial No : 47740537 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 73671 Period From : 06-16-2018 Prev Rdg : 73588 No of Days : 30 Diff Rdg : 83 Avg kWh/day : 2.77 Registered : 83 Conn Load : 50 Billed kWh : 83		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 493.78 Transmission Charge 0.3987/kWh 33.09 System Loss Charge 0.9007/kWh 74.76 Sub-Total 601.63 Distribution Charges Distribution Charge 1.7506/kWh 145.30 Supply Charge 0.4118/kWh 34.18 Metering Charge 0.6989/kWh 58.01 5.00/month 5.00 Sub-Total 242.49 Others Subsidy on Lifeline Discount -0.1 of 844.12 - 84.41 NPC/PSALM Adjustment 0.2823/kWh 23.43 Surcharge 0.02 of 1,161.50 23.23 Sub-Total - 37.75 Government Charges Franchise Tax - Local 6.05 Value Added Tax Generation 34.76 Transmission 3.46 System Loss 5.39 Distribution 29.10 Others - 3.76 NPC/PSALM Adjustment 0.55 Universal Charge Missionary Electrification 0.1561/kWh 12.95 Environmental Charge 0.0025/kWh 0.21 NPC Stranded Contract Costs 0.1938/kWh 16.09 NPC Stranded Debts 0.0265/kWh 2.20 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 21.27 Sub-Total 128.27 CURRENT BILL - JULY 2018 934.64		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE				2,096.25	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 30, 2018 - 1,101.00					



Total Sales (VAT Inclusive)	934.64	
Less : VAT	69.50	
Amount Net of VAT	865.14	
Less: BIR 2306	28.97	
BIR 2307	16.25	VATable Sales 806.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.77
Amount Due	819.92	VAT Zero Rated Sales 0.00
Add : VAT	69.50	VAT Amount 69.50
TOTAL AMOUNT DUE	889.42	TOTAL SALES 934.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/466/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

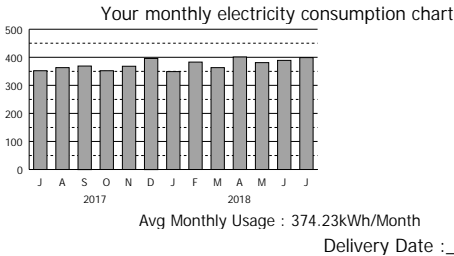
Customer Name : TURA,AMOR S	Premise Address: LARAY INAYAWAN CEBU CITY
Meter Number : 143944WS6	Billing Address: LARAY INAYAWAN CEBU CITY
Pole Number : 0604100	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38822300000

1015690704
Date : 07-16-2018
BC11/207.3/467/0604114/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3882230000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,765.03	
Name : BACALSO,PORFERIO		CURRENT CHARGES			
Premise Address: LARAY INAYAWANPARDO		Generation & Transmission			
Billing Address: LARAY INAYAWANPARDO		Generation Charge		5.9492/kWh	2,373.73
		Transmission Charge		0.3987/kWh	159.08
		System Loss Charge		0.9007/kWh	359.38
		Sub-Total			2,892.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	698.49
Meter No : 324059GS6 Pole No : 0604114		Supply Charge		0.4118/kWh	164.31
Serial No : 43754654 Multiplier : 1		Metering Charge		0.6989/kWh	278.86
Period To : 07-16-2018 Pres Rdg : 65208				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 64809		Sub-Total			1,146.66
No of Days : 30 Diff Rdg : 399		Others			
Avg kWh/day : 13.30 Registered : 399		Subsidy on Lifeline Charge		0.0878/kWh	35.03
Conn Load : 0 Billed kWh : 399		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	112.64
		Surcharge		0.02 of 4,765.00	95.30
		Sub-Total			243.05
		Government Charges			
		Franchise Tax - Local			32.11
		Value Added Tax			
		Generation			167.09
		Transmission			16.64
		System Loss			25.90
		Distribution			137.60
		Others			19.50
		NPC/PSALM Adjustment			2.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.28
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.33
		NPC Stranded Debts		0.0265/kWh	10.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.26
		Sub-Total			654.92
		CURRENT BILL - JULY 2018			4,936.82
		TOTAL AMOUNT DUE			9,701.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 4,732.00			



Total Sales (VAT Inclusive)	4,936.82	
Less : VAT	369.37	
Amount Net of VAT	4,567.45	
Less: BIR 2306	153.91	
BIR 2307	86.28	VATable Sales 4,281.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 285.55
Amount Due	4,327.26	VAT Zero Rated Sales 0.00
Add : VAT	369.37	VAT Amount 369.37
TOTAL AMOUNT DUE	4,696.63	TOTAL SALES 4,936.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/467/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,PORFERIO	Premise Address: LARAY INAYAWANPARDO
Meter Number : 324059GS6	Billing Address: LARAY INAYAWANPARDO
Pole Number : 0604114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

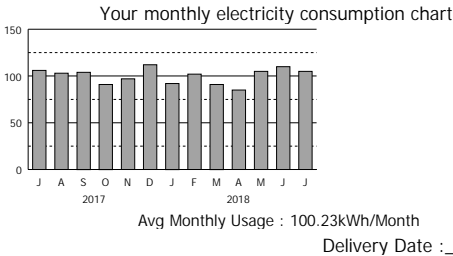
Bill ID : 025849153522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02584300004

1015686482
Date : 07-16-2018
BC11/207.3/468/0604114/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0258430000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,388.06	
Name : CHUA,MARTHA M2 D		CURRENT CHARGES			
Premise Address: F JACA ST INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA ST INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.7413/kWh	77.84
		System Loss Charge		0.8851/kWh	92.94
		Sub-Total			795.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 410721GS6 Pole No : 0604114		Supply Charge		0.4118/kWh	43.24
Serial No : 2004200589 Multiplier : 1		Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018 Pres Rdg : 32841				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 32736		Sub-Total			305.43
No of Days : 30 Diff Rdg : 105		Others			
Avg kWh/day : 3.50 Registered : 105		Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 160 Billed kWh : 105		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 1,388.00	27.76
		Sub-Total			66.64
		Government Charges			
		Franchise Tax - Local			8.76
		Value Added Tax			
		Generation			43.96
		Transmission			8.17
		System Loss			6.86
		Distribution			36.65
		Others			5.49
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			177.28
		CURRENT BILL - JULY 2018			1,344.80
		TOTAL AMOUNT DUE			2,732.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,335.00			



Total Sales (VAT Inclusive)	1,344.80	
Less : VAT	101.83	
Amount Net of VAT	1,242.97	
Less: BIR 2306	42.43	
BIR 2307	23.53	VATable Sales 1,167.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.45
Amount Due	1,177.01	VAT Zero Rated Sales 0.00
Add : VAT	101.83	VAT Amount 101.83
TOTAL AMOUNT DUE	1,278.84	TOTAL SALES 1,344.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/468/0/10/07-16-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

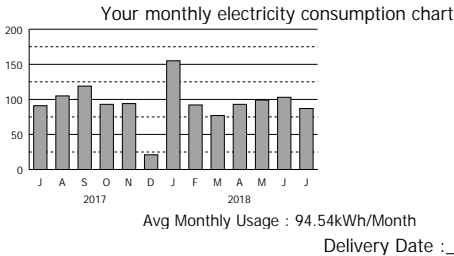
Customer Name : CHUA,MARTHA M2 D	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number : 410721GS6	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number : 0604114	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66551419006

1015683671
Date : 07-16-2018
BC11/207.3/505/0600426/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6655141900-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,232.38	
Name : GOMEZ,JILL TABLADA		CURRENT CHARGES			
Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1130105	Pole No : 0600426	Supply Charge		0.4118/kWh	35.83
Serial No : 40079053	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018	Pres Rdg : 3218	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3131	Others			253.93
No of Days : 30	Diff Rdg : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Avg kWh/day : 2.90	Registered : 87	Surcharge		0.02 of 1,232.50	24.65
Conn Load : 222	Billed kWh : 87	Sub-Total			- 63.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			6.16
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 3.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			133.69
		CURRENT BILL - JULY 2018			954.44
		TOTAL AMOUNT DUE			2,186.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,149.00			



Total Sales (VAT Inclusive)	954.44	
Less : VAT	72.26	
Amount Net of VAT	882.18	
Less: BIR 2306	30.11	
BIR 2307	16.54	VATable Sales 820.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.43
Amount Due	835.53	VAT Zero Rated Sales 0.00
Add : VAT	72.26	VAT Amount 72.26
TOTAL AMOUNT DUE	907.79	TOTAL SALES 954.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/505/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,JILL TABLADA	Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Meter Number : MTR1130105	Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Pole Number : 0600426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

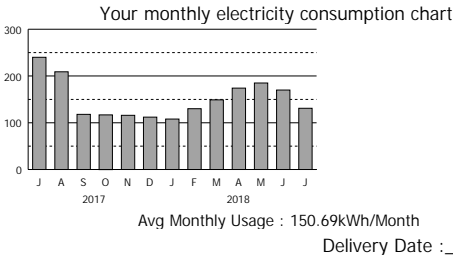
Bill ID 231249610849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23141759631

1015688723
Date : 07-16-2018
BC11/207.3/505/1601542/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2314175963-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,037.74	
Name : ZAMORA,EMMA LACOSTALES		CURRENT CHARGES			
Premise Address: DONA ROSA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: DONA ROSA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1130387	Pole No : 1601542	Supply Charge		0.4118/kWh	53.95
Serial No : 40077160	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 07-16-2018	Pres Rdg : 5985	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5854	Others			379.84
No of Days : 30	Diff Rdg : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Avg kWh/day : 4.37	Registered : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 372	Billed kWh : 131	Surcharge		0.02 of 2,037.50	40.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			52.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.36
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			7.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			215.51
		CURRENT BILL - JULY 2018			1,597.20
		TOTAL AMOUNT DUE			3,634.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,237.00			



Total Sales (VAT Inclusive)	1,597.20	
Less : VAT	121.93	
Amount Net of VAT	1,475.27	
Less: BIR 2306	50.81	
BIR 2307	27.84	VATable Sales 1,381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.58
Amount Due	1,396.62	VAT Zero Rated Sales 0.00
Add : VAT	121.93	VAT Amount 121.93
TOTAL AMOUNT DUE	1,518.55	TOTAL SALES 1,597.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/505/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,EMMA LACOSTALES	Premise Address: DONA ROSA INAYAWAN, CEBU CITY
Meter Number : MTR1130387	Billing Address: DONA ROSA INAYAWAN, CEBU CITY
Pole Number : 1601542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

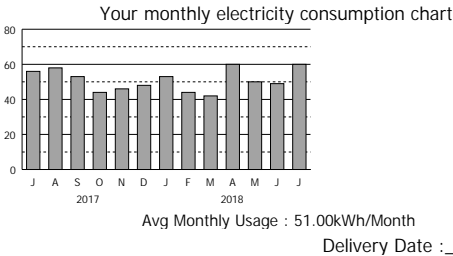
Bill ID 861582977713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86135197597

1015683244
Date : 07-16-2018
BC11/207.3/505/1601542/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8613519759-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		502.43	
Name : PADILLO,BERNADETH LACOSTALES		CURRENT CHARGES			
Premise Address: DONA ROSA VILLAGE INAYAWAN		Generation & Transmission			
Billing Address: DONA ROSA VILLAGE INAYAWAN		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1149224	Pole No : 1601542	Supply Charge		0.4118/kWh	24.71
Serial No : 85025214	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 1592			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1532	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 236	Billed kWh : 60	Surcharge		0.02 of 502.50	10.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.29
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.92
		CURRENT BILL - JULY 2018			518.08
		TOTAL AMOUNT DUE			1,020.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 377.00			



Total Sales (VAT Inclusive)	518.08	
Less : VAT	38.51	
Amount Net of VAT	479.57	
Less: BIR 2306	16.05	
BIR 2307	8.83	VATable Sales 438.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.41
Amount Due	454.69	VAT Zero Rated Sales 0.00
Add : VAT	38.51	VAT Amount 38.51
TOTAL AMOUNT DUE	493.20	TOTAL SALES 518.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/505/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,BERNADETH LACOSTALES	Premise Address: DONA ROSA VILLAGE INAYAWAN
Meter Number : MTR1149224	Billing Address: DONA ROSA VILLAGE INAYAWAN
Pole Number : 1601542	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9134356700-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,987.52	
Name : MORANO,CARMELITA LOLO		CURRENT CHARGES			
Premise Address: VILLA PACITA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh 844.79	
		Transmission Charge		0.3987/kWh 56.62	
		System Loss Charge		0.9007/kWh 127.90	
TIN :		Sub-Total		1,029.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1132366 Pole No : 1601550		Distribution Charge		1.7506/kWh 248.59	
Serial No : 40081684 Multiplier : 1		Supply Charge		0.4118/kWh 58.48	
Period To : 07-16-2018 Pres Rdg : 2997		Metering Charge		0.6989/kWh 99.24	
Period From : 06-16-2018 Prev Rdg : 2855				5.00/month 5.00	
No of Days : 30 Diff Rdg : 142		Sub-Total		411.31	
Avg kWh/day : 4.73 Registered : 142		Others			
Conn Load : 222 Billed kWh : 142		Subsidy on Lifeline Charge		0.0878/kWh 12.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,987.50 39.75	
		Sub-Total		52.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.20	
		Value Added Tax			
		Generation		59.46	
		Transmission		5.92	
		System Loss		9.22	
		Distribution		49.36	
		Others		7.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.16	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.52	
		NPC Stranded Debts		0.0265/kWh 3.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.39	
		Sub-Total		232.96	
		CURRENT BILL - JULY 2018		1,725.83	
		TOTAL AMOUNT DUE		3,713.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,755.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	120
Aug 2017	125
Sep 2017	120
Oct 2017	125
Nov 2017	130
Dec 2017	135
Jan 2018	120
Feb 2018	115
Mar 2018	110
Apr 2018	120
May 2018	130
Jun 2018	140
Jul 2018	145

Avg Monthly Usage : 126.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 1,725.83
Less : VAT 131.57
Amount Net of VAT 1,594.26
Less: BIR 2306 54.83
BIR 2307 30.08
SC/PWD DISCOUNT 0.00
Amount Due 1,509.35
Add : VAT 131.57
TOTAL AMOUNT DUE 1,640.92

VATable Sales 1,492.87
VAT Exempt Sales 101.39
VAT Zero Rated Sales 0.00
VAT Amount 131.57
TOTAL SALES 1,725.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/207.3/505/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANO,CARMELITA LOLO	Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Meter Number : MTR1132366	Billing Address: VILLA PACITA INAYAWAN, CEBU CITY
Pole Number : 1601550	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC11/207.3/505/0/10/07-16-2018/74

3812

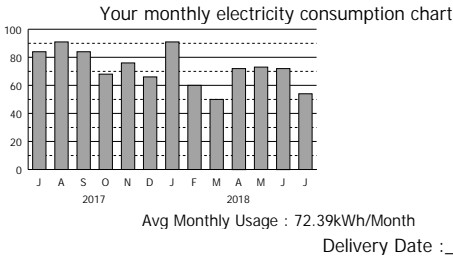
Bill ID 282674237083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28261697594

1015688824
Date : 07-16-2018
BC11/207.3/507/1601550/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2826169759-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		730.96	
Name : PAPELLERO,MARITES CORONA		CURRENT CHARGES			
Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1130061	Pole No : 1601550	Supply Charge		0.4118/kWh	22.24
Serial No : 40079061	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 2329	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2275	Others			159.51
No of Days : 30	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.80	Registered : 54	Surcharge		0.02 of 731.00	14.62
Conn Load : 222	Billed kWh : 54	Sub-Total			- 150.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		3.00	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.68
		CURRENT BILL - JULY 2018			472.96
		TOTAL AMOUNT DUE			1,203.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 755.00			



Total Sales (VAT Inclusive)	472.96
Less : VAT	35.37
Amount Net of VAT	437.59
Less: BIR 2306	14.76
BIR 2307	8.07
SC/PWD DISCOUNT	0.00
Amount Due	414.76
Add : VAT	35.37
TOTAL AMOUNT DUE	450.13
VATable Sales	400.28
VAT Exempt Sales	37.31
VAT Zero Rated Sales	0.00
VAT Amount	35.37
TOTAL SALES	472.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/507/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

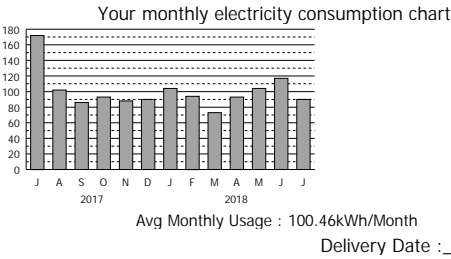
Customer Name : PAPELLERO,MARITES CORONA	Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Meter Number : MTR1130061	Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Pole Number : 1601550	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89395658936

1015691364
Date : 07-16-2018
BC11/207.3/507/1601550/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8939565893-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,383.57	
Name : VILLARAN,LINA BIYAYA		CURRENT CHARGES			
Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1130099 Pole No : 1601550		Supply Charge		0.4118/kWh	37.06
Serial No : 40078887 Multiplier : 1		Metering Charge		0.6989/kWh	62.90
Period To : 07-16-2018 Pres Rdg : 3269				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3179		Sub-Total			262.51
No of Days : 30 Diff Rdg : 90		Others			
Avg kWh/day : 3.00 Registered : 90		Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Conn Load : 222 Billed kWh : 90		Surcharge		0.02 of 1,383.50	27.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 63.82
		Government Charges			
		Franchise Tax - Local			6.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 3.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			138.56
		CURRENT BILL - JULY 2018			989.62
		TOTAL AMOUNT DUE			2,373.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,270.00			



Total Sales (VAT Inclusive)	989.62	
Less : VAT	75.00	
Amount Net of VAT	914.62	
Less: BIR 2306	31.25	
BIR 2307	17.15	VATable Sales 851.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.56
Amount Due	866.22	VAT Zero Rated Sales 0.00
Add : VAT	75.00	VAT Amount 75.00
TOTAL AMOUNT DUE	941.22	TOTAL SALES 989.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/507/0/10/07-16-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARAN,LINA BIYAYA	Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Meter Number : MTR1130099	Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Pole Number : 1601550	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

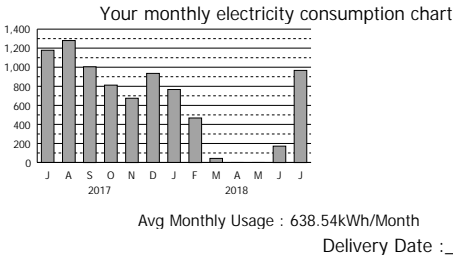
Bill ID 547035753805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54793300002

1015679959
Date : 07-16-2018
BC10/415.2/4900/0139293/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5479330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,030.40	
Name : CORTES,GREGORIA E		CURRENT CHARGES			
Premise Address: CABANCALAN, MANDAUE CITY		Generation & Transmission			
Billing Address: CABANCALAN, MANDAUE CITY		Generation Charge		5.9492/kWh	5,752.88
		Transmission Charge		0.3987/kWh	385.54
		System Loss Charge		0.9007/kWh	870.98
		Sub-Total			7,009.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,692.83
Meter No : 416525GS6	Pole No : 0139293	Supply Charge		0.4118/kWh	398.21
Serial No : 90322380	Multiplier : 1	Metering Charge		0.6989/kWh	675.84
Period To : 07-15-2018	Pres Rdg : 36930	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 35963	Others			2,771.88
No of Days : 30	Diff Rdg : 967	Subsidy on Lifeline Charge		0.0878/kWh	84.90
Avg kWh/day : 32.23	Registered : 967	Senior Citizen Subsidy Charge		0.000202/kWh	0.20
Conn Load : 150	Billed kWh : 967	NPC/PSALM Adjustment		0.2823/kWh	272.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,030.50	40.61
		Sub-Total			398.69
		Government Charges			
		Franchise Tax - Local			61.59
		LFT Differential		0.0101/kWh	9.77
		Value Added Tax			
		Generation			404.95
		Transmission			40.32
		System Loss			62.76
		Distribution			332.63
		Others			23.65
		NPC/PSALM Adjustment			6.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	150.94
		Environmental Charge		0.0025/kWh	2.42
		NPC Stranded Contract Costs		0.1938/kWh	187.40
		NPC Stranded Debts		0.0265/kWh	25.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	247.84
		Sub-Total			1,556.30
		CURRENT BILL - JULY 2018			11,736.27
		TOTAL AMOUNT DUE			13,766.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2018 - 25,814.46			



Total Sales (VAT Inclusive)	11,736.27	
Less : VAT	870.71	
Amount Net of VAT	10,865.56	
Less: BIR 2306	362.77	
BIR 2307	205.03	VATable Sales 10,179.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 685.59
Amount Due	10,297.76	VAT Zero Rated Sales 0.00
Add : VAT	870.71	VAT Amount 870.71
TOTAL AMOUNT DUE	11,168.47	TOTAL SALES 11,736.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/4900/0/21/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,GREGORIA E	Premise Address: CABANCALAN, MANDAUE CITY
Meter Number : 416525GS6	Billing Address: CABANCALAN, MANDAUE CITY
Pole Number : 0139293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

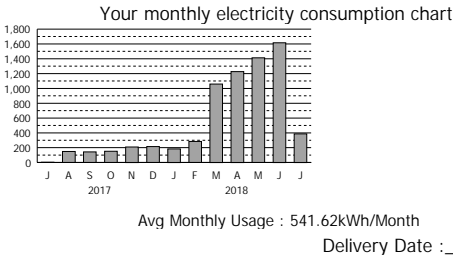
Bill ID 691331264583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69154300003

1015679901
Date : 07-16-2018
BC10/415.2/5000/0139503/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6915430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		37,784.39	
Name : FERNANDEZ,APOLINARIA		CURRENT CHARGES			
Premise Address: CABANCALAN MANDAUE CITY		Generation & Transmission			
Billing Address: CABANCALAN MANDAUE CITY		Generation Charge		5.9492/kWh	2,302.34
		Transmission Charge		0.3987/kWh	154.30
		System Loss Charge		0.9007/kWh	348.57
		Sub-Total			2,805.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	677.48
Meter No : MTR1213422	Pole No : 0139503	Supply Charge		0.4118/kWh	159.37
Serial No : 85126875	Multiplier : 1	Metering Charge		0.6989/kWh	270.47
Period To : 07-15-2018	Pres Rdg : 7044			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6657	Sub-Total			1,112.32
No of Days : 30	Diff Rdg : 387	Others			
Avg kWh/day : 12.90	Registered : 387	Subsidy on Lifeline Charge		0.0878/kWh	33.98
Conn Load : 150	Billed kWh : 387	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	109.25
		Surcharge		0.02 of 37,784.50	755.69
		Sub-Total			899.00
		Government Charges			
		Franchise Tax - Local			29.14
		LFT Differential		0.0101/kWh	3.91
		Value Added Tax			
		Generation			162.07
		Transmission			16.13
		System Loss			25.13
		Distribution			133.48
		Others			98.74
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.41
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.00
		NPC Stranded Debts		0.0265/kWh	10.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.19
		Sub-Total			716.99
		CURRENT BILL - JULY 2018			5,533.52
		TOTAL AMOUNT DUE			43,317.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 15,171.00			



Total Sales (VAT Inclusive)	5,533.52		
Less : VAT	438.11		
Amount Net of VAT	5,095.41		
Less: BIR 2306	182.55		
BIR 2307	96.99	VATable Sales	4,816.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.88
Amount Due	4,815.87	VAT Zero Rated Sales	0.00
Add : VAT	438.11	VAT Amount	438.11
TOTAL AMOUNT DUE	5,253.98	TOTAL SALES	5,533.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/5000/0/21/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

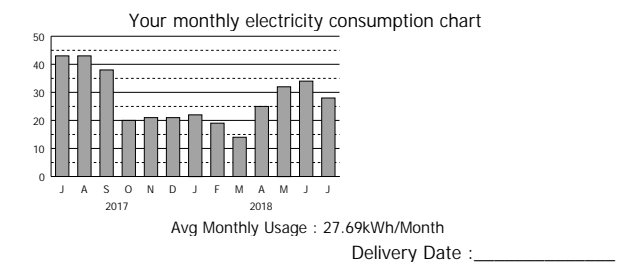
Customer Name : FERNANDEZ,APOLINARIA	Premise Address: CABANCALAN MANDAUE CITY
Meter Number : MTR1213422	Billing Address: CABANCALAN MANDAUE CITY
Pole Number : 0139503	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95944330307

1015682910
Date : 07-16-2018
BC11/246.1/20/0873425/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9594433030-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PEPITO,ISMAEL ARINASA Premise Address: SITIO BAUGO Billing Address: SITIO BAUGO TIN : Metering Information----- Meter No : 374291 GS6 Pole No : 0873425 Serial No : 2003137340 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2912 Period From : 06-16-2018 Prev Rdg : 2884 No of Days : 30 Diff Rdg : 28 Avg kWh/day : 0.93 Registered : 28 Conn Load : 236 Billed kWh : 28 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	221.14
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 166.58
		Transmission Charge	0.3987/kWh 11.16
		System Loss Charge	0.9007/kWh 25.22
		Sub-Total	202.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 49.02
		Supply Charge	0.4118/kWh 11.53
		Metering Charge	0.6989/kWh 19.57
			5.00/month 5.00
		Sub-Total	85.12
		Others	
		Subsidy on Lifeline Discount	-0.65 of 288.08 - 187.25
		NPC/PSALM Adjustment	0.2823/kWh 7.90
		Surcharge	0.02 of 221.00 4.42
		Sub-Total	- 174.93
		Government Charges	
		Franchise Tax - Local	0.85
		Value Added Tax	
		Generation	11.72
		Transmission	1.17
		System Loss	1.84
		Distribution	10.21
		Others	- 15.58
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.18
		Sub-Total	28.20
		CURRENT BILL - JULY 2018	141.35
		TOTAL AMOUNT DUE	362.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 80.00	



Total Sales (VAT Inclusive)	141.35
Less : VAT	9.55
Amount Net of VAT	131.80
Less: BIR 2306	3.99
BIR 2307	2.28
SC/PWD DISCOUNT	0.00
Amount Due	125.53
Add : VAT	9.55
TOTAL AMOUNT DUE	135.08
VATable Sales	113.15
VAT Exempt Sales	18.65
VAT Zero Rated Sales	0.00
VAT Amount	9.55
TOTAL SALES	141.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/20/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ISMAEL ARINASA	Premise Address: SITIO BAUGO
Meter Number : 374291 GS6	Billing Address: SITIO BAUGO
Pole Number : 0873425	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

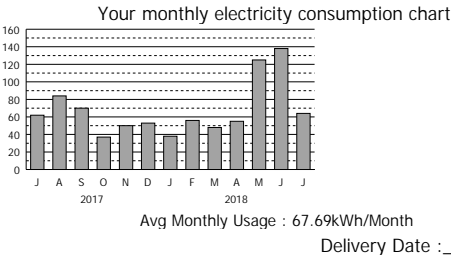
Bill ID 961466968176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96160556500

1015683207
Date : 07-16-2018
BC11/246.1/20/0873411/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9616055650-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,648.35	
Name : PEPITO,MYLENE GUTOBAT		CURRENT CHARGES			
Premise Address: SITIO BAUGO PARIL,CEBU CITY		Generation & Transmission			
Billing Address: SITIO BAUGO PARIL,CEBU CITY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1136045 Pole No : 0873411		Supply Charge		0.4118/kWh	26.36
Serial No : 85021901 Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018 Pres Rdg : 2018				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1954		Sub-Total			188.13
No of Days : 30 Diff Rdg : 64		Others			
Avg kWh/day : 2.13 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 222 Billed kWh : 64		Surcharge		0.02 of 1,648.50	32.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 97.44
		Government Charges			
		Franchise Tax - Local			4.16
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 6.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			94.22
		CURRENT BILL - JULY 2018			648.82
		TOTAL AMOUNT DUE			2,297.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,492.00			



Total Sales (VAT Inclusive)	648.82	
Less : VAT	49.41	
Amount Net of VAT	599.41	
Less: BIR 2306	20.59	
BIR 2307	11.18	VATable Sales 554.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.81
Amount Due	567.64	VAT Zero Rated Sales 0.00
Add : VAT	49.41	VAT Amount 49.41
TOTAL AMOUNT DUE	617.05	TOTAL SALES 648.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/20/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

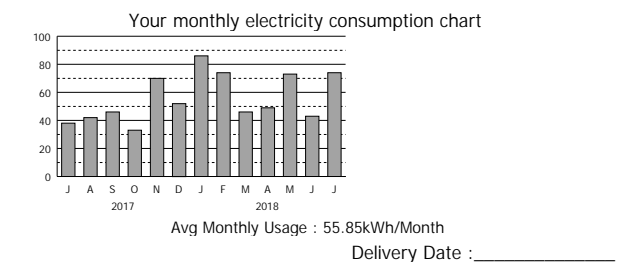
Customer Name : PEPITO,MYLENE GUTOBAT	Premise Address: SITIO BAUGO PARIL,CEBU CITY
Meter Number : MTR1136045	Billing Address: SITIO BAUGO PARIL,CEBU CITY
Pole Number : 0873411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84394100006

1015691704
Date : 07-16-2018
BC11/246.1/70/0873390/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8439410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		325.50	
Name : ATUEL,GINA G		CURRENT CHARGES			
Premise Address: BAUGO PARIL,CEBU CITY		Generation & Transmission			
Billing Address: BAUGO PARIL,CEBU CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 397141GS6 Pole No : 0873390		Distribution Charge		1.7506/kWh 129.54	
Serial No : 2003158935 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 6401		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 6327				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 100 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 325.50 6.51	
		Sub-Total		- 85.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.01	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 8.35	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.05	
		CURRENT BILL - JULY 2018		776.60	
		TOTAL AMOUNT DUE		1,102.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 360.00			



Total Sales (VAT Inclusive)	776.60
Less : VAT	57.02
Amount Net of VAT	719.58
Less: BIR 2306	23.77
BIR 2307	13.45
SC/PWD DISCOUNT	0.00
Amount Due	682.36
Add : VAT	57.02
TOTAL AMOUNT DUE	739.38
VATable Sales	667.55
VAT Exempt Sales	52.03
VAT Zero Rated Sales	0.00
VAT Amount	57.02
TOTAL SALES	776.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/70/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUEL,GINA G	Premise Address: BAUGO PARIL,CEBU CITY
Meter Number : 397141GS6	Billing Address: BAUGO PARIL,CEBU CITY
Pole Number : 0873390	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

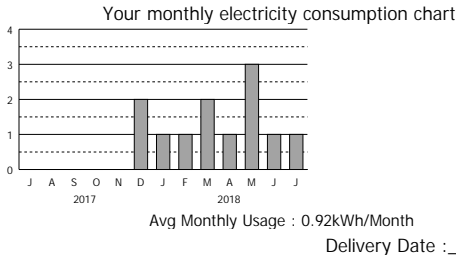
97966100006

1015688231

Date : 07-16-2018

BC11/246.1/80/0873390/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9796610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		50.03	
Name : ATUEL,CESAR C		CURRENT CHARGES			
Premise Address: PARIL BAUGO		Generation & Transmission			
Billing Address: PARIL BAUGO		Generation Charge		5.9492/kWh	5.95
		Transmission Charge		0.3987/kWh	0.40
		System Loss Charge		0.9007/kWh	0.90
		Sub-Total			7.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 397375GS6	Pole No : 0873390	Supply Charge		0.4118/kWh	0.41
Serial No : 47584210	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 07-16-2018	Pres Rdg : 726	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 725	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.11	- 10.11
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2823/kWh	0.28
Conn Load : 120	Billed kWh : 1	Surcharge		0.02 of 50.00	1.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 8.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation		0.42	0.42
		Transmission		0.03	0.03
		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others			- 0.72
		NPC/PSALM Adjustment		0.01	0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			1.43
		CURRENT BILL - JULY 2018			7.71
		TOTAL AMOUNT DUE			57.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 100.00			



Total Sales (VAT Inclusive)	7.71	
Less : VAT	0.74	
Amount Net of VAT	6.97	
Less: BIR 2306	0.30	
BIR 2307	0.13	VATable Sales 6.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.69
Amount Due	6.54	VAT Zero Rated Sales 0.00
Add : VAT	0.74	VAT Amount 0.74
TOTAL AMOUNT DUE	7.28	TOTAL SALES 7.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/246.1/80/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

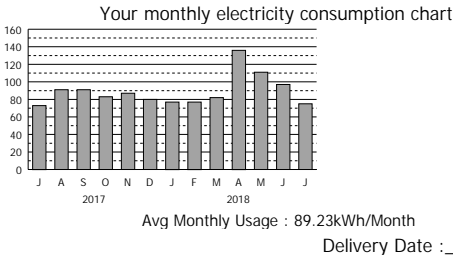
Customer Name : ATUEL,CESAR C	Premise Address: PARIL BAUGO
Meter Number : 397375GS6	Billing Address: PARIL BAUGO
Pole Number : 0873390	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48966100009

1015691357
Date : 07-16-2018
BC11/246.1/110/0873383/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4896610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,172.12	
Name : ATUEL,RICARDO P		CURRENT CHARGES			
Premise Address: PARIL BAUGO		Generation & Transmission			
Billing Address: PARIL BAUGO		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 329766GS6	Pole No : 0873383	Supply Charge		0.4118/kWh	30.89
Serial No : 46430217	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 6910	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6835	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 100	Billed kWh : 75	Surcharge		0.02 of 2,574.00	51.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 41.84
		Government Charges			
		Franchise Tax - Local			5.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 3.03
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total		116.28	
		CURRENT BILL - JULY 2018		837.69	
		TOTAL AMOUNT DUE		2,009.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,402.00			



Total Sales (VAT Inclusive)	837.69	
Less : VAT	63.22	
Amount Net of VAT	774.47	
Less: BIR 2306	26.34	
BIR 2307	14.54	VATable Sales 721.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.06
Amount Due	733.59	VAT Zero Rated Sales 0.00
Add : VAT	63.22	VAT Amount 63.22
TOTAL AMOUNT DUE	796.81	TOTAL SALES 837.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/110/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

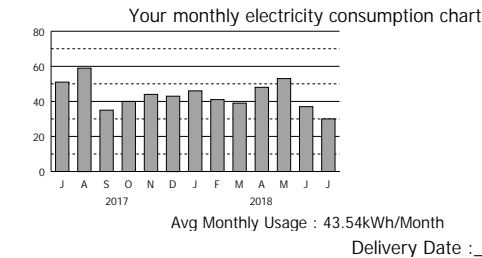
Customer Name : ATUEL,RICARDO P	Premise Address: PARIL BAUGO
Meter Number : 329766GS6	Billing Address: PARIL BAUGO
Pole Number : 0873383	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28966100001

1015690754
Date : 07-16-2018
BC11/246.1/120/0873446/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2896610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		234.36	
Name : CODINO,LUDIVINA P		CURRENT CHARGES			
Premise Address: PARIL BAUGO		Generation & Transmission			
Billing Address: PARIL BAUGO		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 393851GS6 Pole No : 0873446		Distribution Charge		1.7506/kWh 52.52	
Serial No : 60904602 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 5518		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 5488				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 100 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 234.50 4.69	
		Sub-Total		- 187.24	
		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.67	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.18	
		CURRENT BILL - JULY 2018		151.24	
		TOTAL AMOUNT DUE		385.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 471.00			



Total Sales (VAT Inclusive)	151.24
Less : VAT	10.21
Amount Net of VAT	141.03
Less: BIR 2306	4.25
BIR 2307	2.44
SC/PWD DISCOUNT	0.00
Amount Due	134.34
Add : VAT	10.21
TOTAL AMOUNT DUE	144.55
VATable Sales	121.06
VAT Exempt Sales	19.97
VAT Zero Rated Sales	0.00
VAT Amount	10.21
TOTAL SALES	151.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/120/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

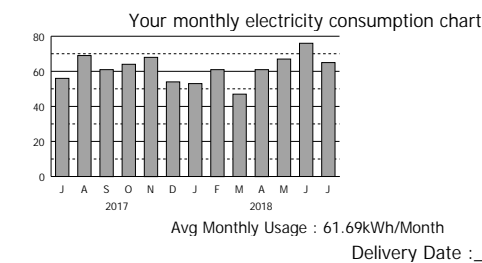
Customer Name : CODINO,LUDIVINA P	Premise Address: PARIL BAUGO
Meter Number : 393851GS6	Billing Address: PARIL BAUGO
Pole Number : 0873446	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44909517169

1015693615
Date : 07-16-2018
BC11/246.1/150/0884655/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4490951716-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		795.53	
Name : MINOZA,LOVELYN PITOGO		CURRENT CHARGES			
Premise Address: PARIL		Generation & Transmission			
Billing Address: PARIL		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 490294 GS6 Pole No : 0884655		Distribution Charge		1.7506/kWh 113.79	
Serial No : 17394955 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 5698		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 5633				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 111 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 795.50 15.91	
		Sub-Total		- 98.17	
		Government Charges			
		Franchise Tax - Local		4.23	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.00	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		94.03	
		CURRENT BILL - JULY 2018		658.02	
		TOTAL AMOUNT DUE		1,453.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 658.00			



Total Sales (VAT Inclusive)	658.02
Less : VAT	48.51
Amount Net of VAT	609.51
Less: BIR 2306	20.23
BIR 2307	11.36
SC/PWD DISCOUNT	0.00
Amount Due	577.92
Add : VAT	48.51
TOTAL AMOUNT DUE	626.43
VATable Sales	563.99
VAT Exempt Sales	45.52
VAT Zero Rated Sales	0.00
VAT Amount	48.51
TOTAL SALES	658.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/150/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,LOVELYN PITOGO	Premise Address: PARIL
Meter Number : 490294 GS6	Billing Address: PARIL
Pole Number : 0884655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 574274671289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

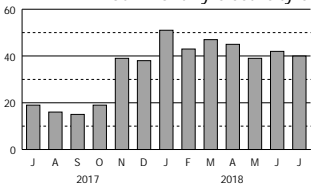
BILLING STATEMENT

57458272762

1015686680
Date : 07-16-2018
BC11/246.1/155/0884655/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5745827276-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		322.64	
Name : BONTUYAN,AMELIA MINOZA		CURRENT CHARGES			
Premise Address: BAOGO PARIL,CEBU CITY		Generation & Transmission			
Billing Address: BAOGO PARIL,CEBU CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 545153 GS6 Pole No : 0884655		Distribution Charge		1.7506/kWh 70.02	
Serial No : 60117835 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 2477		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 2437				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 233 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 322.50 6.45	
		Sub-Total		- 186.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.71	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.97	
		CURRENT BILL - JULY 2018		268.41	
		TOTAL AMOUNT DUE		591.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 262.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	268.41
		Less : VAT	18.90
Avg Monthly Usage : 34.85kWh/Month		Amount Net of VAT	249.51
Delivery Date : _____		Less: BIR 2306	7.89
		BIR 2307	4.48
		SC/PWD DISCOUNT	0.00
		Amount Due	237.14
		Add : VAT	18.90
		TOTAL AMOUNT DUE	256.04
		VATable Sales	222.44
		VAT Exempt Sales	27.07
		VAT Zero Rated Sales	0.00
		VAT Amount	18.90
		TOTAL SALES	268.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/155/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

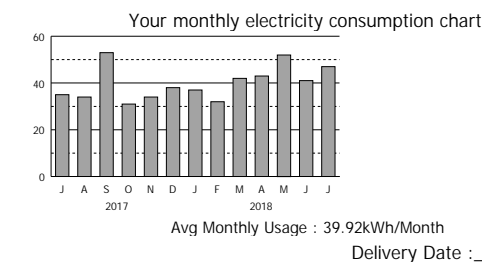
Customer Name : BONTUYAN,AMELIA MINOZA	Premise Address: BAOGO PARIL,CEBU CITY
Meter Number : 545153 GS6	Billing Address: BAOGO PARIL,CEBU CITY
Pole Number : 0884655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86316100006

1015683776
Date : 07-16-2018
BC11/246.1/200/0884592/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8631610000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		525.42	
Name : CLAROS,LOURDES E		CURRENT CHARGES			
Premise Address: PROPER PARIL CEBU CITY		Generation & Transmission			
Billing Address: PROPER PARIL CEBU CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.7413/kWh 34.84	
		System Loss Charge		0.8851/kWh 41.60	
TIN :		Sub-Total		356.05	
Metering Information-----		Distribution Charges			
Meter No : 483879GS6 Pole No : 0884592		Distribution Charge		1.7506/kWh 82.28	
Serial No : 63217606 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 07-16-2018 Pres Rdg : 6719		Metering Charge		0.6989/kWh 32.85	
Period From : 06-16-2018 Prev Rdg : 6672				5.00/month 5.00	
No of Days : 30 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.57 Registered : 47		Others			
Conn Load : 360 Billed kWh : 47		Subsidy on Lifeline Charge		0.0878/kWh 4.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 525.50 10.51	
		Sub-Total		27.92	
		Government Charges			
		Franchise Tax - Local		3.93	
		Value Added Tax			
		Generation		19.68	
		Transmission		3.66	
		System Loss		3.08	
		Distribution		16.74	
		Others		2.23	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		79.50	
		CURRENT BILL - JULY 2018		602.95	
		TOTAL AMOUNT DUE		1,128.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 664.00			



Total Sales (VAT Inclusive)	602.95
Less : VAT	45.70
Amount Net of VAT	557.25
Less: BIR 2306	19.04
BIR 2307	10.55
SC/PWD DISCOUNT	0.00
Amount Due	527.66
Add : VAT	45.70
TOTAL AMOUNT DUE	573.36
VATable Sales	523.45
VAT Exempt Sales	33.80
VAT Zero Rated Sales	0.00
VAT Amount	45.70
TOTAL SALES	602.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/200/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

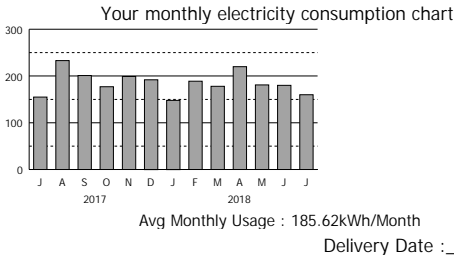
Customer Name : CLAROS,LOURDES E	Premise Address: PROPER PARIL CEBU CITY
Meter Number : 483879GS6	Billing Address: PROPER PARIL CEBU CITY
Pole Number : 0884592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10376100003

1015680904
Date : 07-16-2018
BC11/246.1/220/0884592/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1037610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,207.85	
Name : COLA,ASUNCION S		CURRENT CHARGES			
Premise Address: BRGY PARIL BRGY PARIL		Generation & Transmission			
Billing Address: BRGY PARIL BRGY PARIL		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 373262GS6	Pole No : 0884592	Supply Charge		0.4118/kWh	65.89
Serial No : 2003136501	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 07-16-2018	Pres Rdg : 19744	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19584	Others			462.81
No of Days : 30	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.33	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 200	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,208.00	44.16
		Sub-Total			103.41
		Government Charges			
		Franchise Tax - Local			12.94
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			8.54
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			263.80
		CURRENT BILL - JULY 2018			1,989.79
		TOTAL AMOUNT DUE			4,197.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,260.00			



Total Sales (VAT Inclusive)	1,989.79	
Less : VAT	149.22	
Amount Net of VAT	1,840.57	
Less: BIR 2306	62.18	
BIR 2307	34.78	VATable Sales 1,725.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.58
Amount Due	1,743.61	VAT Zero Rated Sales 0.00
Add : VAT	149.22	VAT Amount 149.22
TOTAL AMOUNT DUE	1,892.83	TOTAL SALES 1,989.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/220/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLA,ASUNCION S	Premise Address: BRGY PARIL BRGY PARIL
Meter Number : 373262GS6	Billing Address: BRGY PARIL BRGY PARIL
Pole Number : 0884592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

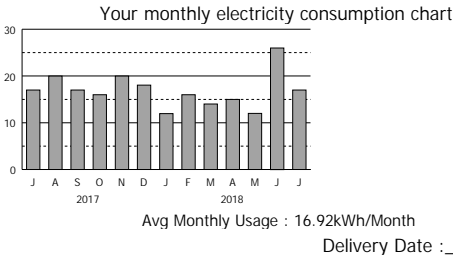
Bill ID : 795200932415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79525000000

1015692425
Date : 07-16-2018
BC11/246.1/260/0888840/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7952500000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		158.68	
Name : COLA,MERCY LILIA LAURON		CURRENT CHARGES			
Premise Address: LOWER CANTISANG PROPER PARIL		Generation & Transmission			
Billing Address: LOWER CANTISANG PROPER PARIL		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 488456GS6	Pole No : 0888840	Supply Charge		0.4118/kWh	7.00
Serial No : 59107772	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 07-16-2018	Pres Rdg : 2412	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2395	Others			53.64
No of Days : 30	Diff Rdg : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Avg kWh/day : 0.57	Registered : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Conn Load : 236	Billed kWh : 17	Surcharge		0.02 of 158.50	3.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.10
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others			- 14.37
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			12.00
		CURRENT BILL - JULY 2018			24.97
		TOTAL AMOUNT DUE			183.65
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 23, 2018 - 30.00					



Total Sales (VAT Inclusive)	24.97
Less : VAT	1.10
Amount Net of VAT	23.87
Less: BIR 2306	0.45
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.16
Add : VAT	1.10
TOTAL AMOUNT DUE	24.26
VATable Sales	12.97
VAT Exempt Sales	10.90
VAT Zero Rated Sales	0.00
VAT Amount	1.10
TOTAL SALES	24.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/260/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLA,MERCY LILIA LAURON	Premise Address: LOWER CANTISANG PROPER PARIL
Meter Number : 488456GS6	Billing Address: LOWER CANTISANG PROPER PARIL
Pole Number : 0888840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

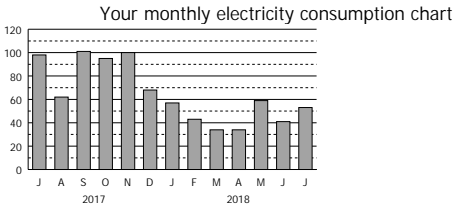
71575100004

1015684446

Date : 07-16-2018

BC11/246.1/290/0884550/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7157510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		327.46	
Name : HAYAG,EDNA D		CURRENT CHARGES			
Premise Address: PROPER PARIL CEBU CITY		Generation & Transmission			
Billing Address: PROPER PARIL CEBU CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 332723GS6	Pole No : 0884550	Supply Charge		0.4118/kWh	21.83
Serial No : 49564815	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 14322			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14269	Sub-Total			156.65
No of Days : 30	Diff Rdg : 53	Others			
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Conn Load : 200	Billed kWh : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 327.50	6.55
		Sub-Total			- 140.74
		Government Charges			
		Franchise Tax - Local			3.00
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.85
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.82
		CURRENT BILL - JULY 2018			470.91
		TOTAL AMOUNT DUE			798.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 767.00			



Total Sales (VAT Inclusive)	470.91	
Less : VAT	34.17	
Amount Net of VAT	436.74	
Less: BIR 2306	14.25	
BIR 2307	8.06	VATable Sales 400.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.65
Amount Due	414.43	VAT Zero Rated Sales 0.00
Add : VAT	34.17	VAT Amount 34.17
TOTAL AMOUNT DUE	448.60	TOTAL SALES 470.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/290/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,EDNA D	Premise Address: PROPER PARIL CEBU CITY
Meter Number : 332723GS6	Billing Address: PROPER PARIL CEBU CITY
Pole Number : 0884550	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

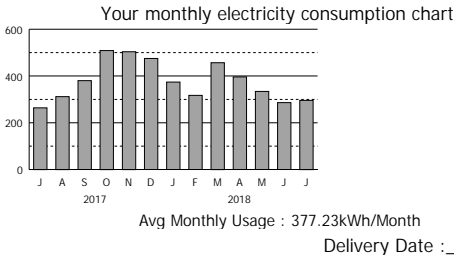
Bill ID 414019041970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41467518696

1015684306
Date : 07-16-2018
BC11/246.1/315/0888546/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4146751869-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,512.58	
Name : PEPITO,ARMANDO FABULAR		CURRENT CHARGES			
Premise Address: PARIL CEBU CITY		Generation & Transmission			
Billing Address: PARIL CEBU CITY		Generation Charge		5.9492/kWh	1,760.96
		Transmission Charge		0.3987/kWh	118.02
		System Loss Charge		0.9007/kWh	266.61
		Sub-Total			2,145.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	518.18
Meter No : MTR1022498	Pole No : 0888546	Supply Charge		0.4118/kWh	121.89
Serial No : 121747675	Multiplier : 1	Metering Charge		0.6989/kWh	206.87
Period To : 07-16-2018	Pres Rdg : 10136			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9840	Sub-Total			851.94
No of Days : 30	Diff Rdg : 296	Others			
Avg kWh/day : 9.87	Registered : 296	Subsidy on Lifeline Charge		0.0878/kWh	25.99
Conn Load : 246	Billed kWh : 296	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.56
		Surcharge		0.02 of 3,512.50	70.25
		Sub-Total			179.86
		Government Charges			
		Franchise Tax - Local			23.83
		Value Added Tax			
		Generation			123.96
		Transmission			12.35
		System Loss			19.22
		Distribution			102.23
		Others			14.42
		NPC/PSALM Adjustment			1.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.20
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.36
		NPC Stranded Debts		0.0265/kWh	7.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.86
		Sub-Total			485.97
		CURRENT BILL - JULY 2018			3,663.36
		TOTAL AMOUNT DUE			7,175.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,100.00			



Total Sales (VAT Inclusive)	3,663.36	
Less : VAT	274.14	
Amount Net of VAT	3,389.22	
Less: BIR 2306	114.23	
BIR 2307	64.02	VATable Sales 3,177.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.83
Amount Due	3,210.97	VAT Zero Rated Sales 0.00
Add : VAT	274.14	VAT Amount 274.14
TOTAL AMOUNT DUE	3,485.11	TOTAL SALES 3,663.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/315/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ARMANDO FABULAR	Premise Address: PARIL CEBU CITY
Meter Number : MTR1022498	Billing Address: PARIL CEBU CITY
Pole Number : 0888546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

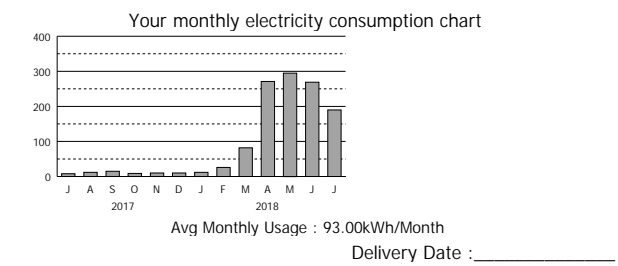
Bill ID 621849761801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62135100006

1015686398
Date : 07-16-2018
BC11/246.1/350/0888511/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6213510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,967.14	
Name : QUIROS,ANGIE PEPITO		CURRENT CHARGES			
Premise Address: PROPER PARIL TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER PARIL TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh 1,130.35	
		Transmission Charge		0.3987/kWh 75.75	
		System Loss Charge		0.9007/kWh 171.13	
TIN :		Sub-Total		1,377.23	
Metering Information-----		Distribution Charges			
Meter No : 207229WS6 Pole No : 0888511		Distribution Charge		1.7506/kWh 332.61	
Serial No : 42660310 Multiplier : 1		Supply Charge		0.4118/kWh 78.24	
Period To : 07-16-2018 Pres Rdg : 3631		Metering Charge		0.6989/kWh 132.79	
Period From : 06-16-2018 Prev Rdg : 3441				5.00/month 5.00	
No of Days : 30 Diff Rdg : 190		Sub-Total		548.64	
Avg kWh/day : 6.33 Registered : 190		Others			
Conn Load : 275 Billed kWh : 190		Subsidy on Lifeline Charge		0.0878/kWh 16.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 53.64	
		Surcharge		0.02 of 3,967.00 79.34	
		Sub-Total		149.70	
		Government Charges			
		Franchise Tax - Local		15.57	
		Value Added Tax			
		Generation		79.57	
		Transmission		7.93	
		System Loss		12.33	
		Distribution		65.84	
		Others		13.40	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.66	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 36.82	
		NPC Stranded Debts		0.0265/kWh 5.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.70	
		Sub-Total		316.60	
		CURRENT BILL - JULY 2018		2,392.17	
		TOTAL AMOUNT DUE		6,359.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,392.17	
Less : VAT	180.33	
Amount Net of VAT	2,211.84	
Less: BIR 2306	75.15	
BIR 2307	41.82	VATable Sales 2,075.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.27
Amount Due	2,094.87	VAT Zero Rated Sales 0.00
Add : VAT	180.33	VAT Amount 180.33
TOTAL AMOUNT DUE	2,275.20	TOTAL SALES 2,392.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/350/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

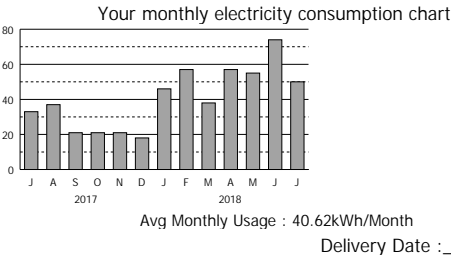
Customer Name : QUIROS,ANGIE PEPITO	Premise Address: PROPER PARIL TALAMBAN CEBU CITY
Meter Number : 207229WS6	Billing Address: PROPER PARIL TALAMBAN CEBU CITY
Pole Number : 0888511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09276100006

1015691340
Date : 07-16-2018
BC11/246.1/390/0876492/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0927610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.25	
Name : BINGTAN,VICTORIA B		CURRENT CHARGES			
Premise Address: BRGY PARIL		Generation & Transmission			
Billing Address: BRGY PARIL		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 168850WS6	Pole No : 0876492	Supply Charge		0.4118/kWh	20.59
Serial No : 43236164	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018	Pres Rdg : 49521	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 49471	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 250	Billed kWh : 50	Surcharge		0.02 of 760.50	15.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 174.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.52
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 15.49
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			63.19
		CURRENT BILL - JULY 2018			398.83
		TOTAL AMOUNT DUE			1,159.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 996.00			



Total Sales (VAT Inclusive)	398.83	
Less : VAT	28.88	
Amount Net of VAT	369.95	
Less: BIR 2306	12.05	
BIR 2307	6.76	VATable Sales 335.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.31
Amount Due	351.14	VAT Zero Rated Sales 0.00
Add : VAT	28.88	VAT Amount 28.88
TOTAL AMOUNT DUE	380.02	TOTAL SALES 398.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/390/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGTAN,VICTORIA B	Premise Address: BRGY PARIL
Meter Number : 168850WS6	Billing Address: BRGY PARIL
Pole Number : 0876492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 292259969085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

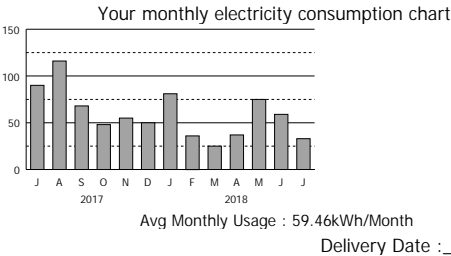
29276100004

1015691662

Date : 07-16-2018

BC11/246.1/410/0876464/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2927610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,315.91	
Name : PITOGO,NOEL C		CURRENT CHARGES			
Premise Address: BRGY PARIL		Generation & Transmission			
Billing Address: BRGY PARIL		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 168851WS6	Pole No : 0876464	Supply Charge		0.4118/kWh	13.59
Serial No : 48093456	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 15438			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15405	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 250	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,316.00	26.32
		Sub-Total			- 133.67
		Government Charges			
		Franchise Tax - Local			1.54
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 11.30
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			40.71
		CURRENT BILL - JULY 2018			245.66
		TOTAL AMOUNT DUE			1,561.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 388.00			



Total Sales (VAT Inclusive)	245.66	
Less : VAT	18.20	
Amount Net of VAT	227.46	
Less: BIR 2306	7.60	
BIR 2307	4.13	VATable Sales 204.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.51
Amount Due	215.73	VAT Zero Rated Sales 0.00
Add : VAT	18.20	VAT Amount 18.20
TOTAL AMOUNT DUE	233.93	TOTAL SALES 245.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/410/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,NOEL C	Premise Address: BRGY PARIL
Meter Number : 168851WS6	Billing Address: BRGY PARIL
Pole Number : 0876464	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

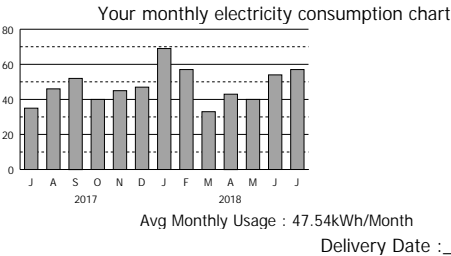
Bill ID : 07788972198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07754486186

1015687674
Date : 07-16-2018
BC11/246.1/495/0888511/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0775448618-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		411.71	
Name : PILONES,ELYN PASTURAN		CURRENT CHARGES			
Premise Address: BAOGO PARIL, CEBU CITY		Generation & Transmission			
Billing Address: BAOGO PARIL, CEBU CITY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1057535	Pole No : 0888511	Supply Charge		0.4118/kWh	23.47
Serial No : 125281930	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 2329	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2272	Others			168.09
No of Days : 30	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.90	Registered : 57	Surcharge		0.02 of 411.50	8.23
Conn Load : 136	Billed kWh : 57	Sub-Total			- 166.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.11
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			75.75
		CURRENT BILL - JULY 2018			490.86
		TOTAL AMOUNT DUE			902.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 300.00			



Total Sales (VAT Inclusive)	490.86	
Less : VAT	36.43	
Amount Net of VAT	454.43	
Less: BIR 2306	15.18	
BIR 2307	8.36	VATable Sales 415.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.32
Amount Due	430.89	VAT Zero Rated Sales 0.00
Add : VAT	36.43	VAT Amount 36.43
TOTAL AMOUNT DUE	467.32	TOTAL SALES 490.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/495/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

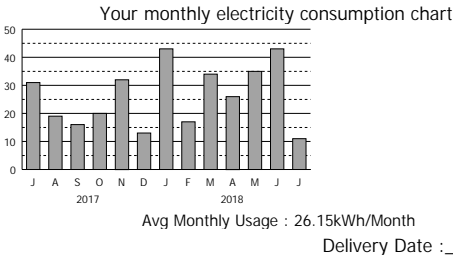
Customer Name : PILONES,ELYN PASTURAN	Premise Address: BAOGO PARIL, CEBU CITY
Meter Number : MTR1057535	Billing Address: BAOGO PARIL, CEBU CITY
Pole Number : 0888511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56966100002

1015685371
Date : 07-16-2018
BC11/246.1/500/0888581/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5696610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		325.29	
Name : YBANEZ,ESTRELLA P		CURRENT CHARGES			
Premise Address: PARIL PROPER		Generation & Transmission			
Billing Address: PARIL PROPER		Generation Charge		5.9492/kWh 65.44	
		Transmission Charge		0.3987/kWh 4.39	
		System Loss Charge		0.9007/kWh 9.91	
TIN :		Sub-Total		79.74	
Metering Information-----		Distribution Charges			
Meter No : 324967GS6 Pole No : 0888581		Distribution Charge		1.7506/kWh 19.26	
Serial No : 47647527 Multiplier : 1		Supply Charge		0.4118/kWh 4.53	
Period To : 07-16-2018 Pres Rdg : 5876		Metering Charge		0.6989/kWh 7.69	
Period From : 06-16-2018 Prev Rdg : 5865				5.00/month 5.00	
No of Days : 30 Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.37 Registered : 11		Others			
Conn Load : 120 Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 111.22 - 111.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.11	
		Surcharge		0.02 of 325.50 6.51	
		Sub-Total		- 101.60	
		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		4.61	
		Transmission		0.46	
		System Loss		0.71	
		Distribution		4.38	
		Others		- 8.77	
		NPC/PSALM Adjustment		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.72	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.13	
		NPC Stranded Debts		0.0265/kWh 0.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.82	
		Sub-Total		8.56	
		CURRENT BILL - JULY 2018		23.18	
		TOTAL AMOUNT DUE		348.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 362.00			



Total Sales (VAT Inclusive)	23.18
Less : VAT	1.46
Amount Net of VAT	21.72
Less: BIR 2306	0.62
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	20.81
Add : VAT	1.46
TOTAL AMOUNT DUE	22.27
VATable Sales	14.62
VAT Exempt Sales	7.10
VAT Zero Rated Sales	0.00
VAT Amount	1.46
TOTAL SALES	23.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/500/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

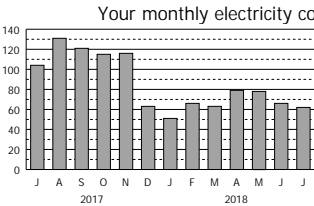
Customer Name : YBANEZ,ESTRELLA P	Premise Address: PARIL PROPER
Meter Number : 324967GS6	Billing Address: PARIL PROPER
Pole Number : 0888581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71885100009

1015685066
Date : 07-16-2018
BC11/246.1/540/0888644/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7188510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,552.21	
Name : ATUEL,ROGER P		CURRENT CHARGES			
Premise Address: PROPER PARIL CEBU CITY		Generation & Transmission			
Billing Address: PROPER PARIL CEBU CITY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 495248 GS6 Pole No : 0888644		Distribution Charge		1.7506/kWh 108.54	
Serial No : 95353814 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 3101		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 3039				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 214 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 1,552.00 31.04	
		Sub-Total		- 77.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.15	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 6.67	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		91.74	
		CURRENT BILL - JULY 2018		645.73	
		TOTAL AMOUNT DUE		2,197.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 830.00			



Avg Monthly Usage : 85.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	645.73	
Less : VAT	48.20	
Amount Net of VAT	597.53	
Less: BIR 2306	20.09	
BIR 2307	11.16	VATable Sales 553.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.54
Amount Due	566.28	VAT Zero Rated Sales 0.00
Add : VAT	48.20	VAT Amount 48.20
TOTAL AMOUNT DUE	614.48	TOTAL SALES 645.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/540/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

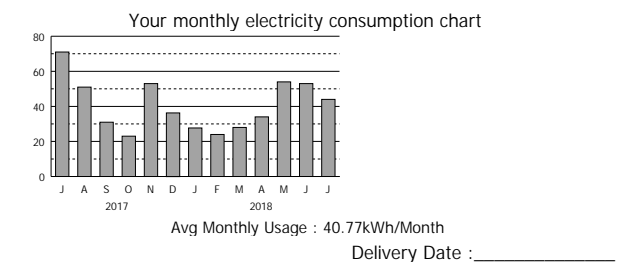
Customer Name : ATUEL,ROGER P	Premise Address: PROPER PARIL CEBU CITY
Meter Number : 495248 GS6	Billing Address: PROPER PARIL CEBU CITY
Pole Number : 0888644	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78966100006

1015690538
Date : 07-16-2018
BC11/246.1/590/0885206/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7896610000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LEYSON,CESAR C Premise Address: PARIL TAGUBI Billing Address: PARIL TAGUBI TIN : Metering Information----- Meter No : 178215DS6 Pole No : 0885206 Serial No : 12672006 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9963 Period From : 06-16-2018 Prev Rdg : 9919 No of Days : 30 Diff Rdg : 44 Avg kWh/day : 1.47 Registered : 44 Conn Load : 120 Billed kWh : 44 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	432.70
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 261.76
		Transmission Charge	0.3987/kWh 17.54
		System Loss Charge	0.9007/kWh 39.63
		Sub-Total	318.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 77.03
		Supply Charge	0.4118/kWh 18.12
		Metering Charge	0.6989/kWh 30.75
			5.00/month 5.00
		Sub-Total	130.90
		Others	
		Subsidy on Lifeline Discount	-0.4 of 449.83 - 179.93
		NPC/PSALM Adjustment	0.2823/kWh 12.42
		Surcharge	0.02 of 432.50 8.65
		Sub-Total	- 158.86
		Government Charges	
		Franchise Tax - Local	2.18
		Value Added Tax	
		Generation	18.43
		Transmission	1.84
		System Loss	2.86
		Distribution	15.71
		Others	- 14.24
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.28
		Sub-Total	55.03
		CURRENT BILL - JULY 2018	346.00
		TOTAL AMOUNT DUE	778.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 31, 2018 - 500.00	



Total Sales (VAT Inclusive)	346.00	
Less : VAT	24.89	
Amount Net of VAT	321.11	
Less: BIR 2306	10.36	
BIR 2307	5.86	VATable Sales 290.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.14
Amount Due	304.89	VAT Zero Rated Sales 0.00
Add : VAT	24.89	VAT Amount 24.89
TOTAL AMOUNT DUE	329.78	TOTAL SALES 346.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/590/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,CESAR C	Premise Address: PARIL TAGUBI
Meter Number : 178215DS6	Billing Address: PARIL TAGUBI
Pole Number : 0885206	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

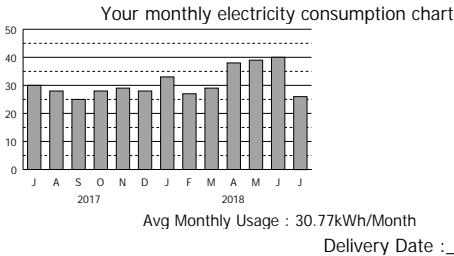
Bill ID 121006670458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12135100001

1015685922
Date : 07-16-2018
BC11/246.1/670/0888721/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1213510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.84	
Name : QUIROS,MERCEDES G		CURRENT CHARGES			
Premise Address: LOWER CANSTISA PARIL CEBU CITY		Generation & Transmission			
Billing Address: LOWER CANSTISA PARIL CEBU CITY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1092362 Pole No : 0888721		Distribution Charge		1.7506/kWh 45.52	
Serial No : 129122034 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 838		Metering Charge		0.6989/kWh 18.17	
Period From : 06-16-2018 Prev Rdg : 812				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 272 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 258.00 5.16	
		Sub-Total		- 161.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.80	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.35	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.31	
		CURRENT BILL - JULY 2018		132.56	
		TOTAL AMOUNT DUE		390.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 512.00			



Total Sales (VAT Inclusive)	132.56
Less : VAT	9.00
Amount Net of VAT	123.56
Less: BIR 2306	3.76
BIR 2307	2.14
SC/PWD DISCOUNT	0.00
Amount Due	117.66
Add : VAT	9.00
TOTAL AMOUNT DUE	126.66
VATable Sales	106.25
VAT Exempt Sales	17.31
VAT Zero Rated Sales	0.00
VAT Amount	9.00
TOTAL SALES	132.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/670/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

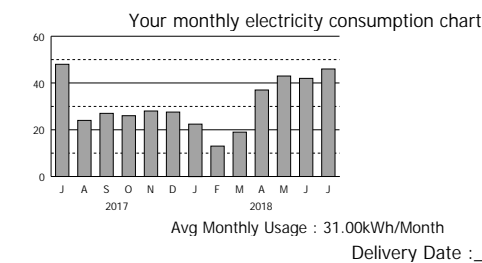
Customer Name : QUIROS,MERCEDES G	Premise Address: LOWER CANSTISA PARIL CEBU CITY
Meter Number : MTR1092362	Billing Address: LOWER CANSTISA PARIL CEBU CITY
Pole Number : 0888721	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45915245075

1015683079
Date : 07-16-2018
BC11/246.1/705/0888791/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4591524507-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.32	
Name : YBANEZ,NERISSA MANGINLAYA		CURRENT CHARGES			
Premise Address: PARIL CEBU CITY		Generation & Transmission			
Billing Address: PARIL CEBU CITY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : 006598 EFS6 Pole No : 0888791		Supply Charge		0.4118/kWh 18.94	
Serial No : 121427217 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 07-16-2018 Pres Rdg : 1013				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 967		Sub-Total		136.62	
No of Days : 30 Diff Rdg : 46		Others			
Avg kWh/day : 1.53 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 346 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 330.50 6.61	
		Sub-Total		- 168.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.26	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.16	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.17	
		CURRENT BILL - JULY 2018		358.80	
		TOTAL AMOUNT DUE		689.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 575.00			



Total Sales (VAT Inclusive)	358.80
Less : VAT	25.69
Amount Net of VAT	333.11
Less: BIR 2306	10.70
BIR 2307	6.08
SC/PWD DISCOUNT	0.00
Amount Due	316.33
Add : VAT	25.69
TOTAL AMOUNT DUE	342.02
VATable Sales	301.63
VAT Exempt Sales	31.48
VAT Zero Rated Sales	0.00
VAT Amount	25.69
TOTAL SALES	358.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/705/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,NERISSA MANGINLAYA	Premise Address: PARIL CEBU CITY
Meter Number : 006598 EFS6	Billing Address: PARIL CEBU CITY
Pole Number : 0888791	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

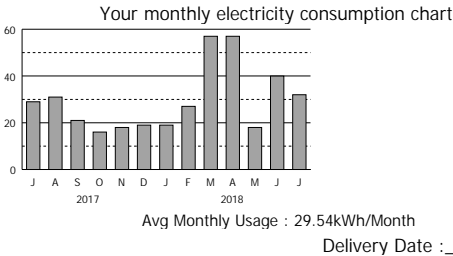
Bill ID : 900738559152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90099830821

1015680198
Date : 07-16-2018
BC11/246.1/730/0907884/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9009983082-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.44	
Name : HELARDEZ,SILVA ESCOTON		CURRENT CHARGES			
Premise Address: SITIO UPPER CANTISANG PARIL		Generation & Transmission			
Billing Address: SITIO UPPER CANTISANG PARIL		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1057675 Pole No : 0907884		Distribution Charge		1.7506/kWh 56.02	
Serial No : 121756867 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 2431		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 2399				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 236 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 258.50 5.17	
		Sub-Total		- 150.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.34	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.43	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.86	
		CURRENT BILL - JULY 2018		215.31	
		TOTAL AMOUNT DUE		473.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 540.00			



Total Sales (VAT Inclusive)	215.31	
Less : VAT	15.20	
Amount Net of VAT	200.11	
Less: BIR 2306	6.34	
BIR 2307	3.60	VATable Sales 178.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.66
Amount Due	190.17	VAT Zero Rated Sales 0.00
Add : VAT	15.20	VAT Amount 15.20
TOTAL AMOUNT DUE	205.37	TOTAL SALES 215.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/730/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HELARDEZ,SILVA ESCOTON	Premise Address: SITIO UPPER CANTISANG PARIL
Meter Number : MTR1057675	Billing Address: SITIO UPPER CANTISANG PARIL
Pole Number : 0907884	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

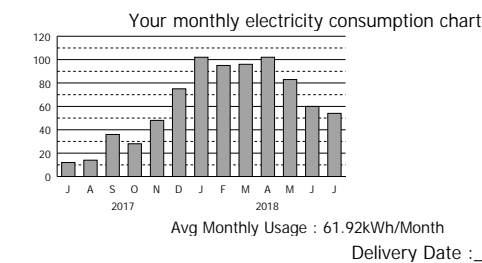
Bill ID 829983097671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82966100008

1015687804
Date : 07-16-2018
BC11/246.1/740/0907842/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8296610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,523.20	
Name : YBANEZ,VIRGILIA I		CURRENT CHARGES			
Premise Address: CANTISANG PARIL		Generation & Transmission			
Billing Address: CANTISANG PARIL		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 451753GS6 Pole No : 0907842		Distribution Charge		1.7506/kWh 94.53	
Serial No : 52910171 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 3856		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 3802				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 100 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 1,523.00 30.46	
		Sub-Total		- 119.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.24	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 10.21	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		75.21	
		CURRENT BILL - JULY 2018		506.57	
		TOTAL AMOUNT DUE		2,029.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	506.57	
Less : VAT	37.66	
Amount Net of VAT	468.91	
Less: BIR 2306	15.71	
BIR 2307	8.69	VATable Sales 431.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.55
Amount Due	444.51	VAT Zero Rated Sales 0.00
Add : VAT	37.66	VAT Amount 37.66
TOTAL AMOUNT DUE	482.17	TOTAL SALES 506.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/740/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,VIRGILIA I	Premise Address: CANTISANG PARIL
Meter Number : 451753GS6	Billing Address: CANTISANG PARIL
Pole Number : 0907842	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

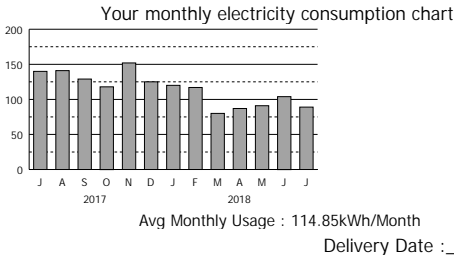
Bill ID 963411126562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96316100005

1015683947
Date : 07-16-2018
BC11/246.1/760/0907674/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9631610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,146.76	
Name : JOPIA,ESTANISLAO C		CURRENT CHARGES			
Premise Address: SITIO CANTISANG UPPER PARIL CEBU CITY		Generation & Transmission			
Billing Address: SITIO CANTISANG UPPER PARIL CEBU CITY		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 487060GS6 Pole No : 0907674		Distribution Charge		1.7506/kWh 155.80	
Serial No : 75352985 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 07-16-2018 Pres Rdg : 9111		Metering Charge		0.6989/kWh 62.20	
Period From : 06-16-2018 Prev Rdg : 9022				5.00/month 5.00	
No of Days : 30 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.97 Registered : 89		Others			
Conn Load : 122 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 1,147.00 22.94	
		Sub-Total		- 42.42	
		Government Charges			
		Franchise Tax - Local		6.47	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 4.26	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		137.27	
		CURRENT BILL - JULY 2018		999.62	
		TOTAL AMOUNT DUE		2,146.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	999.62
Less : VAT	74.27
Amount Net of VAT	925.35
Less: BIR 2306	30.97
BIR 2307	17.38
SC/PWD DISCOUNT	0.00
Amount Due	877.00
Add : VAT	74.27
TOTAL AMOUNT DUE	951.27
VATable Sales	862.35
VAT Exempt Sales	63.00
VAT Zero Rated Sales	0.00
VAT Amount	74.27
TOTAL SALES	999.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/760/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

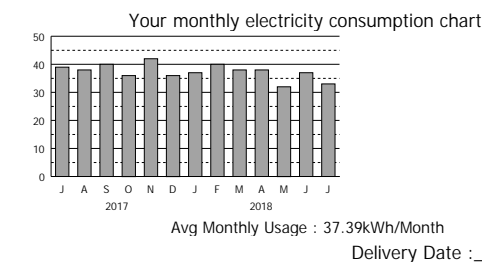
Customer Name : JOPIA,ESTANISLAO C	Premise Address: SITIO CANTISANG UPPER PARIL CEBU CITY
Meter Number : 487060GS6	Billing Address: SITIO CANTISANG UPPER PARIL CEBU CITY
Pole Number : 0907674	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37316100009

1015686749
Date : 07-16-2018
BC11/246.1/800/0907646/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3731610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		249.47	
Name : NAQUINES,NORBERTO L		CURRENT CHARGES			
Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 486486GS6 Pole No : 0907646		Distribution Charge		1.7506/kWh 57.77	
Serial No : 62764105 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 4787		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 4754				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 222 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 249.50 4.99	
		Sub-Total		- 155.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.88	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.97	
		CURRENT BILL - JULY 2018		221.59	
		TOTAL AMOUNT DUE		471.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 463.00			



Total Sales (VAT Inclusive)	221.59
Less : VAT	15.62
Amount Net of VAT	205.97
Less: BIR 2306	6.53
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	195.74
Add : VAT	15.62
TOTAL AMOUNT DUE	211.36
VATable Sales	183.62
VAT Exempt Sales	22.35
VAT Zero Rated Sales	0.00
VAT Amount	15.62
TOTAL SALES	221.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/800/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAQUINES,NORBERTO L	Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY
Meter Number : 486486GS6	Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY
Pole Number : 0907646	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

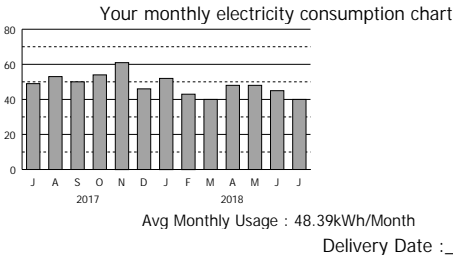
Bill ID 612146029473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61267197640

1015683611
Date : 07-16-2018
BC11/246.1/820/0907681/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126719764-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.71	
Name : CODIZAR,JULI TA DONO		CURRENT CHARGES			
Premise Address: UPPER CANTISANG PROPER		Generation & Transmission			
Billing Address: UPPER CANTISANG PROPER		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 502145 GS6	Pole No : 0907681	Supply Charge		0.4118/kWh	16.47
Serial No : 80824964	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 3544	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3504	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 222	Billed kWh : 40	Surcharge		0.02 of 348.50	6.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.67
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.64
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.04
		CURRENT BILL - JULY 2018			269.00
		TOTAL AMOUNT DUE			617.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 373.00			



Total Sales (VAT Inclusive)	269.00	
Less : VAT	18.97	
Amount Net of VAT	250.03	
Less: BIR 2306	7.92	
BIR 2307	4.49	VATable Sales 222.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.07
Amount Due	237.62	VAT Zero Rated Sales 0.00
Add : VAT	18.97	VAT Amount 18.97
TOTAL AMOUNT DUE	256.59	TOTAL SALES 269.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/820/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

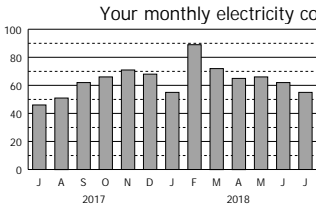
Customer Name : CODIZAR,JULI TA DONO	Premise Address: UPPER CANTI SANG PROPER
Meter Number : 502145 GS6	Billing Address: UPPER CANTISANG PROPER
Pole Number : 0907681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51586699673

1015685212
Date : 07-16-2018
BC11/246.1/820/0907681/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5158669967-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		619.09	
Name : DEMIL,MARISSA JOPIA		CURRENT CHARGES			
Premise Address: UPPER CANTISANG PARIL		Generation & Transmission			
Billing Address: UPPER CANTISANG PARIL		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1008825 Pole No : 0907681		Distribution Charge		1.7506/kWh 96.28	
Serial No : 121756053 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 2482		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 2427				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 619.00 12.38	
		Sub-Total		- 140.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.15	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 12.66	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		74.19	
		CURRENT BILL - JULY 2018		494.83	
		TOTAL AMOUNT DUE		1,113.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 680.00			



Avg Monthly Usage : 63.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	494.83
Less : VAT	36.09
Amount Net of VAT	458.74
Less: BIR 2306	15.04
BIR 2307	8.48
SC/PWD DISCOUNT	0.00
Amount Due	435.22
Add : VAT	36.09
TOTAL AMOUNT DUE	471.31
VATable Sales	420.64
VAT Exempt Sales	38.10
VAT Zero Rated Sales	0.00
VAT Amount	36.09
TOTAL SALES	494.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/820/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

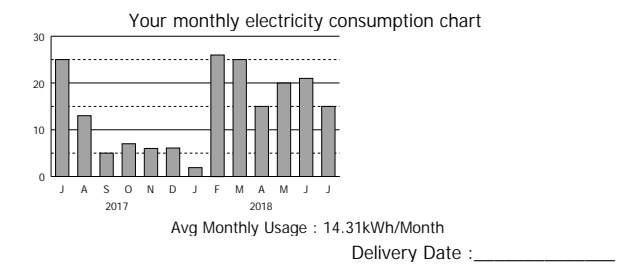
Customer Name : DEMIL,MARISSA JOPIA	Premise Address: UPPER CANTISANG PARIL
Meter Number : MTR1008825	Billing Address: UPPER CANTISANG PARIL
Pole Number : 0907681	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10925100009

1015682703
Date : 07-16-2018
BC11/246.1/850/0833901/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1092510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.20	
Name : BORBAJO,EVELYN S		CURRENT CHARGES			
Premise Address: SITIO BUSAY PARIL CEBU CITY		Generation & Transmission			
Billing Address: SITIO BUSAY PARIL CEBU CITY		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : 443151GS6 Pole No : 0833901		Distribution Charge		1.7506/kWh 26.26	
Serial No : 91557804 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 07-16-2018 Pres Rdg : 2948		Metering Charge		0.6989/kWh 10.48	
Period From : 06-16-2018 Prev Rdg : 2933		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 15		Others		47.92	
Avg kWh/day : 0.50 Registered : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Conn Load : 336 Billed kWh : 15		NPC/PSALM Adjustment		0.2823/kWh 4.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 125.00 2.50	
		Sub-Total		- 144.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.69	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		10.63	
		CURRENT BILL - JULY 2018		22.36	
		TOTAL AMOUNT DUE		147.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 143.00			



Total Sales (VAT Inclusive)	22.36
Less : VAT	1.01
Amount Net of VAT	21.35
Less: BIR 2306	0.45
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	20.66
Add : VAT	1.01
TOTAL AMOUNT DUE	21.67
VATable Sales	11.73
VAT Exempt Sales	9.62
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	22.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/850/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

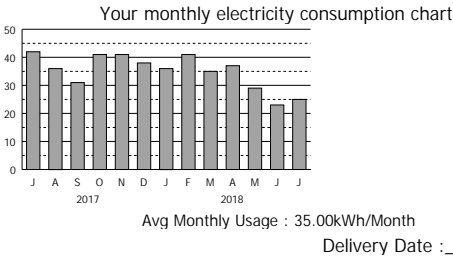
Customer Name : BORBAJO,EVELYN S	Premise Address: SITIO BUSAY PARIL CEBU CITY
Meter Number : 443151GS6	Billing Address: SITIO BUSAY PARIL CEBU CITY
Pole Number : 0833901	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20076100005

1015680289
Date : 07-16-2018
BC11/246.1/900/0833873/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2007610000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PUEBLA,NELPHA D Premise Address: PARIL HILLTOP Billing Address: PARIL HILLTOP TIN : Metering Information----- Meter No : 172856DS6 Pole No : 0833873 Serial No : 12428180 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3992 Period From : 06-16-2018 Prev Rdg : 3967 No of Days : 30 Diff Rdg : 25 Avg kWh/day : 0.83 Registered : 25 Conn Load : 100 Billed kWh : 25 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	113.89
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 148.73
		Transmission Charge	0.3987/kWh 9.97
		System Loss Charge	0.9007/kWh 22.52
		Sub-Total	181.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 43.77
		Supply Charge	0.4118/kWh 10.30
		Metering Charge	0.6989/kWh 17.47
			5.00/month 5.00
		Sub-Total	76.54
		Others	
		Subsidy on Lifeline Discount	-0.65 of 257.76 - 167.54
		NPC/PSALM Adjustment	0.2823/kWh 7.06
		Surcharge	0.02 of 114.00 2.28
		Sub-Total	- 158.20
		Government Charges	
		Franchise Tax - Local	0.75
		Value Added Tax	
		Generation	10.47
		Transmission	1.05
		System Loss	1.64
		Distribution	9.18
		Others	- 14.16
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		NPC Stranded Debts	0.0265/kWh 0.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.41
		Sub-Total	24.98
		CURRENT BILL - JULY 2018	124.54
		TOTAL AMOUNT DUE	238.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 146.00	



Total Sales (VAT Inclusive)	124.54
Less : VAT	8.35
Amount Net of VAT	116.19
Less: BIR 2306	3.49
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.69
Add : VAT	8.35
TOTAL AMOUNT DUE	119.04
VATable Sales	99.56
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.35
TOTAL SALES	124.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/900/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,NELPHA D	Premise Address: PARIL HILLTOP
Meter Number : 172856DS6	Billing Address: PARIL HILLTOP
Pole Number : 0833873	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

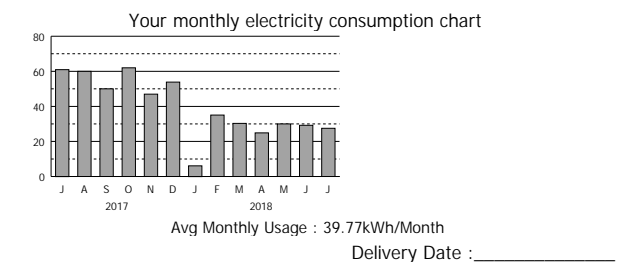
Bill ID 543489914773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54350983539

1015693169
Date : 07-16-2018
BC11/246.1/920/0833866/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5435098353-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		135.98	
Name : CODINO, EVANGELINE UGSANG		CURRENT CHARGES			
Premise Address: LOWER CANTISANG PARIL, CEBU CITY		Generation & Transmission			
Billing Address: LOWER CANTISANG PARIL, CEBU CITY		Generation Charge		5.9492/kWh	163.73
		Transmission Charge		0.3987/kWh	10.97
		System Loss Charge		0.9007/kWh	24.79
		Sub-Total			199.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	48.18
Meter No : 2821EVS6	Pole No : 0833866	Supply Charge		0.4118/kWh	11.33
Serial No : 01486785	Multiplier : 1	Metering Charge		0.6989/kWh	19.24
Period To : 07-16-2018	Pres Rdg : 2165	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2137	Others			83.75
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 283.24	- 184.11
Avg kWh/day : 0.92	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.77
Conn Load : 236	Billed kWh : 28	Surcharge		0.02 of 136.00	2.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.82
		Value Added Tax			
		Generation			11.53
		Transmission			1.15
		System Loss			1.79
		Distribution			10.05
		Others			- 15.52
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.30
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.33
		NPC Stranded Debts		0.0265/kWh	0.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.05
		Sub-Total			27.48
		CURRENT BILL - JULY 2018(ESTIMATE)			137.10
		TOTAL AMOUNT DUE			273.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 147.00			



Total Sales (VAT Inclusive)	137.10
Less : VAT	9.18
Amount Net of VAT	127.92
Less: BIR 2306	3.83
BIR 2307	2.21
SC/PWD DISCOUNT	0.00
Amount Due	121.88
Add : VAT	9.18
TOTAL AMOUNT DUE	131.06
VATable Sales	109.62
VAT Exempt Sales	18.30
VAT Zero Rated Sales	0.00
VAT Amount	9.18
TOTAL SALES	137.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/920/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

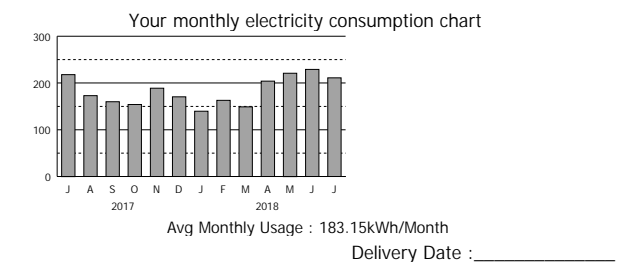
Customer Name : CODINO, EVANGELINE UGSANG	Premise Address: LOWER CANTISANG PARIL, CEBU CITY
Meter Number : 2821EVS6	Billing Address: LOWER CANTISANG PARIL, CEBU CITY
Pole Number : 0833866	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95034307769

1015680273
Date : 07-16-2018
BC11/246.1/955/0833936/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9503430776-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,740.47	
Name : CODIZAR,NOLI PUEBLA		CURRENT CHARGES			
Premise Address: SITIO TAG-UBE PARIL, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY		Generation Charge		5.9492/kWh 1,255.28	
		Transmission Charge		0.7413/kWh 156.41	
		System Loss Charge		0.8851/kWh 186.76	
TIN :		Sub-Total		1,598.45	
Metering Information-----		Distribution Charges			
Meter No : 005624 EFS6 Pole No : 0833936		Distribution Charge		1.7506/kWh 369.38	
Serial No : 94721420 Multiplier : 1		Supply Charge		0.4118/kWh 86.89	
Period To : 07-16-2018 Pres Rdg : 8273		Metering Charge		0.6989/kWh 147.47	
Period From : 06-16-2018 Prev Rdg : 8062				5.00/month 5.00	
No of Days : 30 Diff Rdg : 211		Sub-Total		608.74	
Avg kWh/day : 7.03 Registered : 211		Others			
Conn Load : 496 Billed kWh : 211		Subsidy on Lifeline Charge		0.0878/kWh 18.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 59.57	
		Surcharge		0.02 of 5,740.50 114.81	
		Sub-Total		192.95	
		Government Charges			
		Franchise Tax - Local		18.00	
		Value Added Tax			
		Generation		88.36	
		Transmission		16.44	
		System Loss		13.80	
		Distribution		73.05	
		Others		18.17	
		NPC/PSALM Adjustment		1.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.94	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 40.89	
		NPC Stranded Debts		0.0265/kWh 5.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.08	
		Sub-Total		363.25	
		CURRENT BILL - JULY 2018		2,763.39	
		TOTAL AMOUNT DUE		8,503.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 4,480.00			



Total Sales (VAT Inclusive)	2,763.39
Less : VAT	211.22
Amount Net of VAT	2,552.17
Less: BIR 2306	88.01
BIR 2307	48.36
SC/PWD DISCOUNT	0.00
Amount Due	2,415.80
Add : VAT	211.22
TOTAL AMOUNT DUE	2,627.02
VATable Sales	2,400.14
VAT Exempt Sales	152.03
VAT Zero Rated Sales	0.00
VAT Amount	211.22
TOTAL SALES	2,763.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/955/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

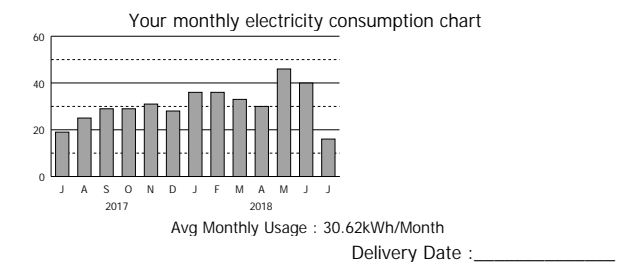
Customer Name : CODIZAR,NOLI PUEBLA	Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Meter Number : 005624 EFS6	Billing Address: SITIO TAG-UBE PARIL, CEBU CITY
Pole Number : 0833936	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88685100005

1015689607
Date : 07-16-2018
BC11/246.1/995/0885262/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8868510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		264.93	
Name : ERMAC,MONICO O		CURRENT CHARGES			
Premise Address: SITIO TAG-UBI PARIL CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAG-UBI PARIL CEBU CITY		Generation Charge		5.9492/kWh 95.19	
		Transmission Charge		0.3987/kWh 6.38	
		System Loss Charge		0.9007/kWh 14.41	
TIN :		Sub-Total		115.98	
Metering Information-----		Distribution Charges			
Meter No : 513672 GS6 Pole No : 0885262		Distribution Charge		1.7506/kWh 28.01	
Serial No : 67951293 Multiplier : 1		Supply Charge		0.4118/kWh 6.59	
Period To : 07-16-2018 Pres Rdg : 3407		Metering Charge		0.6989/kWh 11.18	
Period From : 06-16-2018 Prev Rdg : 3391				5.00/month 5.00	
No of Days : 30 Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.53 Registered : 16		Others			
Conn Load : 200 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 161.76 - 161.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.52	
		Surcharge		0.02 of 265.00 5.30	
		Sub-Total		- 151.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		6.69	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 13.23	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.50	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.10	
		NPC Stranded Debts		0.0265/kWh 0.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.10	
		Sub-Total		11.63	
		CURRENT BILL - JULY 2018		26.45	
		TOTAL AMOUNT DUE		291.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 360.00			



Total Sales (VAT Inclusive)	26.45
Less : VAT	1.36
Amount Net of VAT	25.09
Less: BIR 2306	0.56
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	24.23
Add : VAT	1.36
TOTAL AMOUNT DUE	25.59
VATable Sales	14.82
VAT Exempt Sales	10.27
VAT Zero Rated Sales	0.00
VAT Amount	1.36
TOTAL SALES	26.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/995/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,MONICO O	Premise Address: SITIO TAG-UBI PARIL CEBU CITY
Meter Number : 513672 GS6	Billing Address: SITIO TAG-UBI PARIL CEBU CITY
Pole Number : 0885262	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

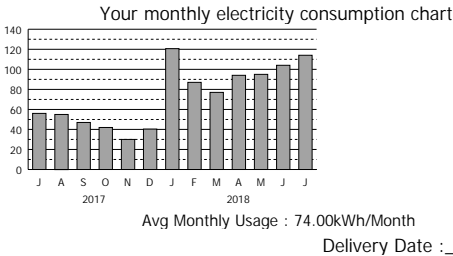
Bill ID 866456273933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86627187452

1015684575
Date : 07-16-2018
BC11/246.1/1000/0885262/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8662718745-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,273.98	
Name : SEMBLANTE,DEMETRIO GOMEZ		CURRENT CHARGES			
Premise Address: SITIO TAG-UBI PARIL,CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAG-UBI PARIL,CEBU CITY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 014173 EFS6	Pole No : 0885262	Supply Charge		0.4118/kWh	46.95
Serial No : 121447634	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 1722	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1608	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,274.00	25.48
		Sub-Total			67.69
		Government Charges			
		Franchise Tax - Local			9.19
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.36
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			187.34
		CURRENT BILL - JULY 2018			1,412.56
		TOTAL AMOUNT DUE			2,686.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,117.00			



Total Sales (VAT Inclusive)	1,412.56	
Less : VAT	105.74	
Amount Net of VAT	1,306.82	
Less: BIR 2306	44.05	
BIR 2307	24.69	VATable Sales 1,225.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.60
Amount Due	1,238.08	VAT Zero Rated Sales 0.00
Add : VAT	105.74	VAT Amount 105.74
TOTAL AMOUNT DUE	1,343.82	TOTAL SALES 1,412.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1000/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

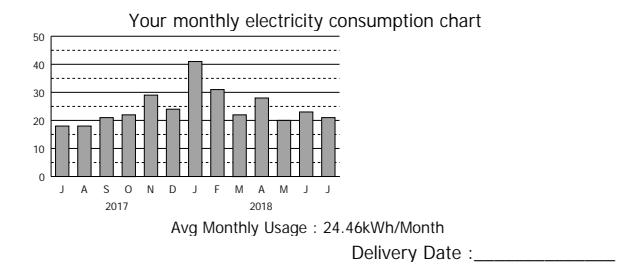
Customer Name : SEMBLANTE,DEMETRIO GOMEZ	Premise Address: SITIO TAG-UBI PARIL,CEBU CITY
Meter Number : 014173 EFS6	Billing Address: SITIO TAG-UBI PARIL,CEBU CITY
Pole Number : 0885262	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10076100006

1015680217
Date : 07-16-2018
BC11/246.1/1000/0885136/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		132.00	
Name : PUEBLA,BONIFACIA C		CURRENT CHARGES			
Premise Address: PARIL TAGUBI		Generation & Transmission			
Billing Address: PARIL TAGUBI		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1142633 Pole No : 0885136		Distribution Charge		1.7506/kWh 36.76	
Serial No : 40099206 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 747		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 726				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 100 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 132.00 2.64	
		Sub-Total		- 132.68	
		Government Charges			
		Franchise Tax - Local		0.63	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.85	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.09	
		CURRENT BILL - JULY 2018		105.71	
		TOTAL AMOUNT DUE		237.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 250.00			



Total Sales (VAT Inclusive)	105.71
Less : VAT	7.12
Amount Net of VAT	98.59
Less: BIR 2306	2.98
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	93.90
Add : VAT	7.12
TOTAL AMOUNT DUE	101.02
VATable Sales	84.62
VAT Exempt Sales	13.97
VAT Zero Rated Sales	0.00
VAT Amount	7.12
TOTAL SALES	105.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1000/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,BONIFACIA C	Premise Address: PARIL TAGUBI
Meter Number : MTR1142633	Billing Address: PARIL TAGUBI
Pole Number : 0885136	
Billing Period : JULY 2018	

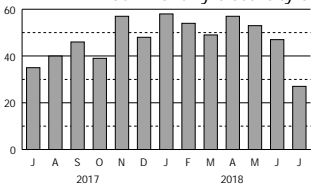
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52009377111

1015686452
Date : 07-16-2018
BC11/246.1/1050/0885346/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5200937711-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.92	
Name : INAGON,CHRISTY ANN TEJERO		CURRENT CHARGES			
Premise Address: TAG UBI PARIL		Generation & Transmission			
Billing Address: TAG UBI PARIL		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1092347 Pole No : 0885346		Distribution Charge		1.7506/kWh 47.27	
Serial No : 129128075 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 1841		Metering Charge		0.6989/kWh 18.87	
Period From : 06-16-2018 Prev Rdg : 1814				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 236 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 355.00 7.10	
		Sub-Total		- 165.96	
		Government Charges			
		Franchise Tax - Local		0.84	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 14.69	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.55	
		CURRENT BILL - JULY 2018		139.56	
		TOTAL AMOUNT DUE		494.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 946.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart  Avg Monthly Usage : 46.92kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 139.56 Less : VAT 9.55 Amount Net of VAT 130.01 Less: BIR 2306 3.98 BIR 2307 2.26 SC/PWD DISCOUNT 0.00 Amount Due 123.77 Add : VAT 9.55 TOTAL AMOUNT DUE 133.32	VATable Sales 112.01 VAT Exempt Sales 18.00 VAT Zero Rated Sales 0.00 VAT Amount 9.55 TOTAL SALES 139.56
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THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/1050/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

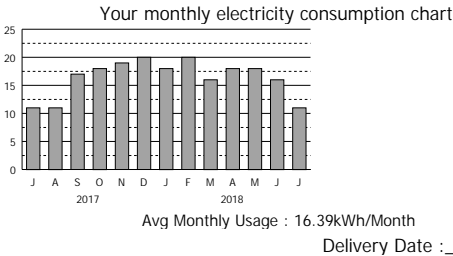
Customer Name : INAGON,CHRISTY ANN TEJERO	Premise Address: TAG UBI PARIL
Meter Number : MTR1092347	Billing Address: TAG UBI PARIL
Pole Number : 0885346	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10815100002

1015682390
Date : 07-16-2018
BC11/246.1/1160/0885892/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1081510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		61.16	
Name : ARNADO,JESSIE A		CURRENT CHARGES			
Premise Address: TAG-UBI PARIL CEBU CITY		Generation & Transmission			
Billing Address: TAG-UBI PARIL CEBU CITY		Generation Charge		5.9492/kWh 65.44	
		Transmission Charge		0.3987/kWh 4.39	
		System Loss Charge		0.9007/kWh 9.91	
TIN :		Sub-Total		79.74	
Metering Information-----		Distribution Charges			
Meter No : 150849WS6 Pole No : 0885892		Distribution Charge		1.7506/kWh 19.26	
Serial No : 47064212 Multiplier : 1		Supply Charge		0.4118/kWh 4.53	
Period To : 07-16-2018 Pres Rdg : 3428		Metering Charge		0.6989/kWh 7.69	
Period From : 06-16-2018 Prev Rdg : 3417				5.00/month 5.00	
No of Days : 30 Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.37 Registered : 11		Others			
Conn Load : 350 Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 111.22 - 111.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.11	
		Surcharge		0.02 of 61.00 1.22	
		Sub-Total		- 106.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		4.61	
		Transmission		0.46	
		System Loss		0.71	
		Distribution		4.38	
		Others		- 9.41	
		NPC/PSALM Adjustment		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.72	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.13	
		NPC Stranded Debts		0.0265/kWh 0.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.82	
		Sub-Total		7.88	
		CURRENT BILL - JULY 2018		17.21	
		TOTAL AMOUNT DUE		78.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 26, 2018 - 40.00			



Total Sales (VAT Inclusive)	17.21
Less : VAT	0.82
Amount Net of VAT	16.39
Less: BIR 2306	0.35
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	15.85
Add : VAT	0.82
TOTAL AMOUNT DUE	16.67
VATable Sales	9.33
VAT Exempt Sales	7.06
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	17.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1160/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,JESSIE A	Premise Address: TAG-UBI PARIL CEBU CITY
Meter Number : 150849WS6	Billing Address: TAG-UBI PARIL CEBU CITY
Pole Number : 0885892	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

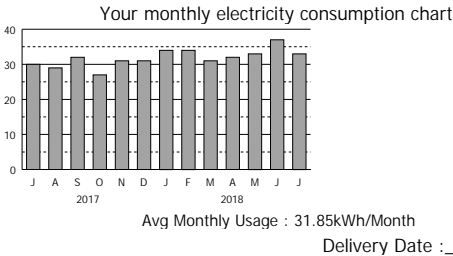
Bill ID 128021051946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12854047623

1015688162
Date : 07-16-2018
BC11/246.1/1200/0885871/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285404762-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.07	
Name : PATINDOL,MARISSEL AVILA		CURRENT CHARGES			
Premise Address: SITIO TAG-UBI PARIL, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1009417 Pole No : 0885871		Distribution Charge		1.7506/kWh 57.77	
Serial No : 83350244 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 1570		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 1537				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 160 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 226.00 4.52	
		Sub-Total		- 155.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.93	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.91	
		CURRENT BILL - JULY 2018		221.06	
		TOTAL AMOUNT DUE		447.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 450.00			



Total Sales (VAT Inclusive)	221.06	
Less : VAT	15.57	
Amount Net of VAT	205.49	
Less: BIR 2306	6.51	
BIR 2307	3.69	VATable Sales 183.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.34
Amount Due	195.29	VAT Zero Rated Sales 0.00
Add : VAT	15.57	VAT Amount 15.57
TOTAL AMOUNT DUE	210.86	TOTAL SALES 221.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1200/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

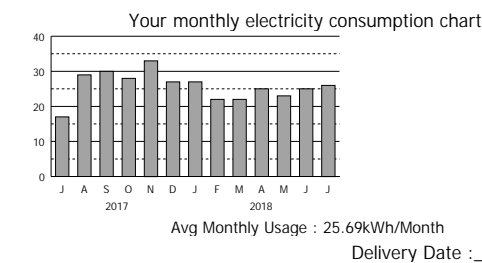
Customer Name : PATINDOL,MARISSEL AVILA	Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Meter Number : MTR1009417	Billing Address: SITIO TAG-UBI PARIL, CEBU CITY
Pole Number : 0885871	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

58966100008

1015690449
Date : 07-16-2018
BC11/246.1/1220/0885934/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5896610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.75	
Name : MOLINA,BENIGNA J		CURRENT CHARGES			
Premise Address: PARIL TAGUBI		Generation & Transmission			
Billing Address: PARIL TAGUBI		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
		Sub-Total		188.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 45.52	
Meter No : 386269GS6 Pole No : 0885934		Supply Charge		0.4118/kWh 10.71	
Serial No : 2003125223 Multiplier : 1		Metering Charge		0.6989/kWh 18.17	
Period To : 07-16-2018 Pres Rdg : 6302				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6276		Sub-Total		79.40	
No of Days : 30 Diff Rdg : 26		Others			
Avg kWh/day : 0.87 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Conn Load : 100 Billed kWh : 26		NPC/PSALM Adjustment		0.2823/kWh 7.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 107.00 2.14	
		Sub-Total		- 164.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.77	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.72	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.91	
		CURRENT BILL - JULY 2018		129.14	
		TOTAL AMOUNT DUE		235.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 250.00			



Total Sales (VAT Inclusive)	129.14
Less : VAT	8.63
Amount Net of VAT	120.51
Less: BIR 2306	3.61
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	114.82
Add : VAT	8.63
TOTAL AMOUNT DUE	123.45
VATable Sales	103.23
VAT Exempt Sales	17.28
VAT Zero Rated Sales	0.00
VAT Amount	8.63
TOTAL SALES	129.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1220/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

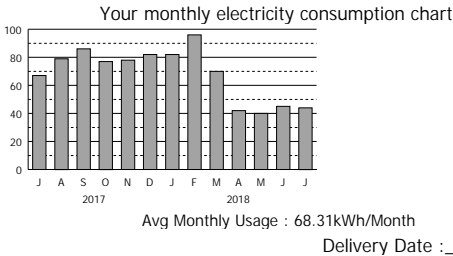
Customer Name : MOLINA,BENIGNA J	Premise Address: PARIL TAGUBI
Meter Number : 386269GS6	Billing Address: PARIL TAGUBI
Pole Number : 0885934	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37763421692

1015687894
Date : 07-16-2018
BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3776342169-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		643.27	
Name : BORBAJO,DENDEN SOTTO		CURRENT CHARGES			
Premise Address: SITIO TAG-UBE PARIL, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1008191	Pole No : 0885976	Supply Charge		0.4118/kWh	18.12
Serial No : 121520414	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 2369	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2325	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 236	Billed kWh : 44	Surcharge		0.02 of 643.50	12.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 154.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.73
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			55.57
		CURRENT BILL - JULY 2018			350.76
		TOTAL AMOUNT DUE			994.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 450.00			



Total Sales (VAT Inclusive)	350.76	
Less : VAT	25.40	
Amount Net of VAT	325.36	
Less: BIR 2306	10.58	
BIR 2307	5.95	VATable Sales 295.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.17
Amount Due	308.83	VAT Zero Rated Sales 0.00
Add : VAT	25.40	VAT Amount 25.40
TOTAL AMOUNT DUE	334.23	TOTAL SALES 350.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1270/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,DENDEN SOTTO	Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Meter Number : MTR1008191	Billing Address: SITIO TAG-UBE PARIL, CEBU CITY
Pole Number : 0885976	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

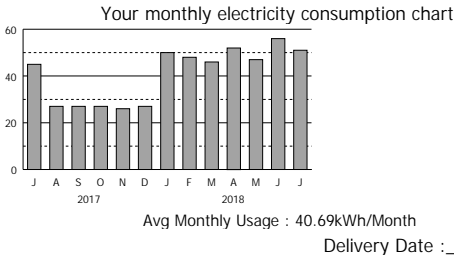
Bill ID 791167601332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79171042066

1015690977
Date : 07-16-2018
BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7917104206-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		492.34	
Name : CABUNGCAG,ALBERT LEYSON		CURRENT CHARGES			
Premise Address: SITIO TAG-UBI PARIL, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1008186	Pole No : 0885976	Supply Charge		0.4118/kWh	21.00
Serial No : 121573186	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 07-16-2018	Pres Rdg : 1496			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1445	Sub-Total			150.92
No of Days : 30	Diff Rdg : 51	Others			
Avg kWh/day : 1.70	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 236	Billed kWh : 51	NPC/PSALM Adjustment		0.2823/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 492.50	9.85
		Sub-Total			- 131.93
		Government Charges			
		Franchise Tax - Local			2.92
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 11.94
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.61
		CURRENT BILL - JULY 2018			457.28
		TOTAL AMOUNT DUE			949.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 368.00			



Total Sales (VAT Inclusive)	457.28	
Less : VAT	33.30	
Amount Net of VAT	423.98	
Less: BIR 2306	13.88	
BIR 2307	7.83	VATable Sales 388.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.31
Amount Due	402.27	VAT Zero Rated Sales 0.00
Add : VAT	33.30	VAT Amount 33.30
TOTAL AMOUNT DUE	435.57	TOTAL SALES 457.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1270/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

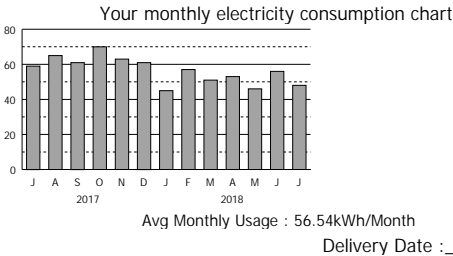
Customer Name : CABUNGCAG,ALBERT LEYSON	Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Meter Number : MTR1008186	Billing Address: SITIO TAG-UBI PARIL, CEBU CITY
Pole Number : 0885976	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42966100002

1015688557
Date : 07-16-2018
BC11/246.1/1310/0833726/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4296610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VERGACER,MIGUEL I		PREVIOUS BALANCE		369.72	
Premise Address: PARIL Billing Address: PARIL		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 371493GS6	Pole No : 0833726	Supply Charge		0.4118/kWh	19.77
Serial No : 2003129581	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 12504	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12456	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 100	Billed kWh : 48	Surcharge		0.02 of 862.50	17.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.44
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 14.56
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			60.98
		CURRENT BILL - JULY 2018			385.95
		TOTAL AMOUNT DUE			755.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 493.00			



Total Sales (VAT Inclusive)	385.95
Less : VAT	28.06
Amount Net of VAT	357.89
Less: BIR 2306	11.69
BIR 2307	6.55
SC/PWD DISCOUNT	0.00
Amount Due	339.65
Add : VAT	28.06
TOTAL AMOUNT DUE	367.71
VATable Sales	324.97
VAT Exempt Sales	32.92
VAT Zero Rated Sales	0.00
VAT Amount	28.06
TOTAL SALES	385.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1310/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGACER,MIGUEL I	Premise Address: PARIL
Meter Number : 371493GS6	Billing Address: PARIL
Pole Number : 0833726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

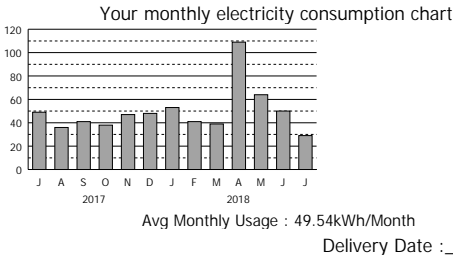
Bill ID 308923231520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30815100000

1015682710
Date : 07-16-2018
BC11/246.1/1330/0833635/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.33	
Name : QUIROS,MAGDALENA O		CURRENT CHARGES			
Premise Address: LOWER CANTISANG PARIL CEBU CITY		Generation & Transmission			
Billing Address: LOWER CANTISANG PARIL CEBU CITY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 224320WS6	Pole No : 0833635	Supply Charge		0.4118/kWh	11.94
Serial No : 45656463	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-16-2018	Pres Rdg : 3290	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3261	Others			87.98
No of Days : 30	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.97	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 318	Billed kWh : 29	Surcharge		0.02 of 377.50	7.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 178.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 15.75
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.54
		CURRENT BILL - JULY 2018			149.65
		TOTAL AMOUNT DUE			526.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,988.00			



Total Sales (VAT Inclusive)	149.65	
Less : VAT	10.23	
Amount Net of VAT	139.42	
Less: BIR 2306	4.27	
BIR 2307	2.42	VATable Sales 120.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.31
Amount Due	132.73	VAT Zero Rated Sales 0.00
Add : VAT	10.23	VAT Amount 10.23
TOTAL AMOUNT DUE	142.96	TOTAL SALES 149.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/1330/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

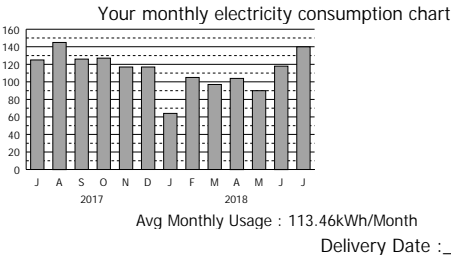
Customer Name : QUIROS,MAGDALENA O	Premise Address: LOWER CANTISANG PARIL CEBU CITY
Meter Number : 224320WS6	Billing Address: LOWER CANTISANG PARIL CEBU CITY
Pole Number : 0833635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97326100001

1015686635
Date : 07-16-2018
BC11/246.1/1420/0833586/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9732610000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,468.10	
Name : AGUAVIVA,FAITH MAE V		CURRENT CHARGES			
Premise Address: PROPER PARIL CEBU CITY		Generation & Transmission			
Billing Address: PROPER PARIL CEBU CITY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.7413/kWh	103.78
		System Loss Charge		0.8851/kWh	123.91
		Sub-Total			1,060.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 487124GS6	Pole No : 0833586	Supply Charge		0.4118/kWh	57.65
Serial No : 69518929	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018	Pres Rdg : 11940	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11800	Others			
No of Days : 30	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.67	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 362	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,468.00	29.36
		Sub-Total			81.20
		Government Charges			
		Franchise Tax - Local			11.60
		Value Added Tax			
		Generation			58.62
		Transmission			10.91
		System Loss			9.16
		Distribution			48.67
		Others			6.39
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			235.20
		CURRENT BILL - JULY 2018			1,782.56
		TOTAL AMOUNT DUE			3,250.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,782.56		
Less : VAT	134.68		
Amount Net of VAT	1,647.88		
Less: BIR 2306	56.13		
BIR 2307	31.18	VATable Sales	1,547.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.52
Amount Due	1,560.57	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,695.25	TOTAL SALES	1,782.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1420/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUAVIVA,FAITH MAE V	Premise Address: PROPER PARIL CEBU CITY
Meter Number : 487124GS6	Billing Address: PROPER PARIL CEBU CITY
Pole Number : 0833586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

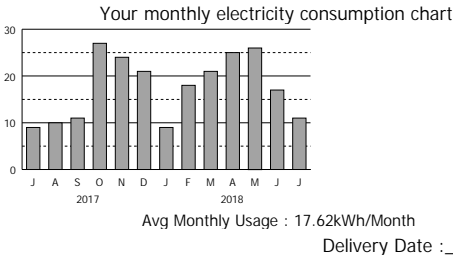
Bill ID 115432042090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11575100000

1015684074
Date : 07-16-2018
BC11/246.1/1460/0833586/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1157510000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.68	
Name : CAPUTE,CANDIDO L		CURRENT CHARGES			
Premise Address: PARIL CEBU CITY		Generation & Transmission			
Billing Address: PARIL CEBU CITY		Generation Charge		5.9492/kWh	65.44
		Transmission Charge		0.7413/kWh	8.15
		System Loss Charge		0.8851/kWh	9.74
		Sub-Total			83.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1092338	Pole No : 0833586	Supply Charge		0.4118/kWh	4.53
Serial No : 129128074	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 07-16-2018	Pres Rdg : 675	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 664	Others			
No of Days : 30	Diff Rdg : 11	Subsidy on Lifeline Charge		0.0878/kWh	0.97
Avg kWh/day : 0.37	Registered : 11	NPC/PSALM Adjustment		0.2823/kWh	3.11
Conn Load : 200	Billed kWh : 11	Surcharge		0.02 of 227.50	4.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		36.48	
		Government Charges			
		Franchise Tax - Local		0.96	
		Value Added Tax			
		Generation		4.61	
		Transmission		0.85	
		System Loss		0.74	
		Distribution		4.38	
		Others		0.78	
		NPC/PSALM Adjustment		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.82
		Sub-Total		19.38	
		CURRENT BILL - JULY 2018		147.82	
		TOTAL AMOUNT DUE		375.50	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 18, 2018 - 586.00					



Total Sales (VAT Inclusive)	147.82	
Less : VAT	11.43	
Amount Net of VAT	136.39	
Less: BIR 2306	4.76	
BIR 2307	2.59	VATable Sales 128.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.95
Amount Due	129.04	VAT Zero Rated Sales 0.00
Add : VAT	11.43	VAT Amount 11.43
TOTAL AMOUNT DUE	140.47	TOTAL SALES 147.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/1460/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

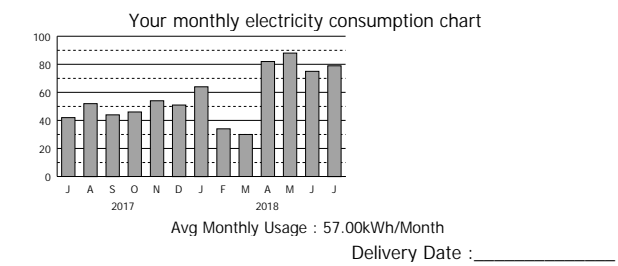
Customer Name : CAPUTE,CANDIDO L	Premise Address: PARIL CEBU CITY
Meter Number : MTR1092338	Billing Address: PARIL CEBU CITY
Pole Number : 0833586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95307561415

1015681175
Date : 07-16-2018
BC11/246.1/1470/0833586/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9530756141-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		771.82	
Name : BORBAJO,EDUARDO SOTTO		CURRENT CHARGES			
Premise Address: PROPER PARIL		Generation & Transmission			
Billing Address: PROPER PARIL		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 494334 GS6 Pole No : 0833586		Distribution Charge		1.7506/kWh	138.30
Serial No : 63993810 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 07-16-2018 Pres Rdg : 3894		Metering Charge		0.6989/kWh	55.21
Period From : 06-16-2018 Prev Rdg : 3815				5.00/month	5.00
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 230 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 772.00	15.44
		Sub-Total		- 82.81	
		Government Charges			
		Franchise Tax - Local		5.41	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.88	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total		117.46	
		CURRENT BILL - JULY 2018		838.34	
		TOTAL AMOUNT DUE		1,610.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	838.34
Less : VAT	61.87
Amount Net of VAT	776.47
Less: BIR 2306	25.77
BIR 2307	14.53
SC/PWD DISCOUNT	0.00
Amount Due	736.17
Add : VAT	61.87
TOTAL AMOUNT DUE	798.04
VATable Sales	720.88
VAT Exempt Sales	55.59
VAT Zero Rated Sales	0.00
VAT Amount	61.87
TOTAL SALES	838.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1470/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,EDUARDO SOTTO	Premise Address: PROPER PARIL
Meter Number : 494334 GS6	Billing Address: PROPER PARIL
Pole Number : 0833586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

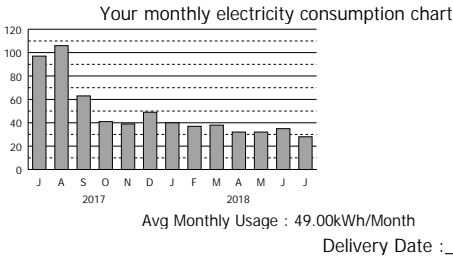
Bill ID : 904234238460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90473778695

1015681388
Date : 07-16-2018
BC11/246.1/1510/1475834/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9047377869-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		445.36	
Name : DONCILLO,RUBEN CODOY		CURRENT CHARGES			
Premise Address: PROPER PARIL, CEBU CITY		Generation & Transmission			
Billing Address: PROPER PARIL, CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1023325	Pole No : 1475834	Supply Charge		0.4118/kWh	11.53
Serial No : 121756627	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 2930	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2902	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 136	Billed kWh : 28	Surcharge		0.02 of 445.50	8.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.88
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.04
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.77
		CURRENT BILL - JULY 2018			146.41
		TOTAL AMOUNT DUE			591.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 22, 2018 - 241.00					



Total Sales (VAT Inclusive)	146.41	
Less : VAT	10.09	
Amount Net of VAT	136.32	
Less: BIR 2306	4.22	
BIR 2307	2.37	VATable Sales 117.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.68
Amount Due	129.73	VAT Zero Rated Sales 0.00
Add : VAT	10.09	VAT Amount 10.09
TOTAL AMOUNT DUE	139.82	TOTAL SALES 146.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1510/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,RUBEN CODOY	Premise Address: PROPER PARIL, CEBU CITY
Meter Number : MTR1023325	Billing Address: PROPER PARIL, CEBU CITY
Pole Number : 1475834	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

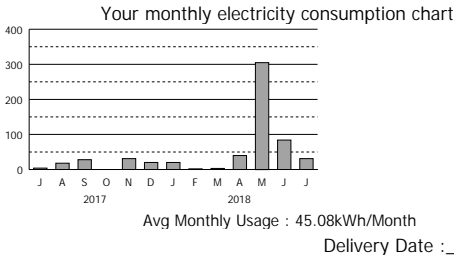
Bill ID 315527045485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31575100008

1015685072
Date : 07-16-2018
BC11/246.1/1550/0833656/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3157510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		910.27	
Name : LANZA,JORGE C		CURRENT CHARGES			
Premise Address: PARIL CEBU CITY		Generation & Transmission			
Billing Address: PARIL CEBU CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1066826	Pole No : 0833656	Supply Charge		0.4118/kWh	12.77
Serial No : 121452729	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 1768	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1737	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 200	Billed kWh : 31	Surcharge		0.02 of 910.50	18.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 132.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.40
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 11.42
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			37.42
		CURRENT BILL - JULY 2018			223.59
		TOTAL AMOUNT DUE			1,133.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 3,469.00			



Total Sales (VAT Inclusive)	223.59	
Less : VAT	16.32	
Amount Net of VAT	207.27	
Less: BIR 2306	6.81	
BIR 2307	3.75	VATable Sales 186.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.10
Amount Due	196.71	VAT Zero Rated Sales 0.00
Add : VAT	16.32	VAT Amount 16.32
TOTAL AMOUNT DUE	213.03	TOTAL SALES 223.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1550/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANZA,JORGE C	Premise Address: PARIL CEBU CITY
Meter Number : MTR1066826	Billing Address: PARIL CEBU CITY
Pole Number : 0833656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79966100004

1015693356
Date : 07-16-2018
BC11/246.1/1560/0833670/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7996610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.01	
Name : ESCABARTE,MELCHOR JR A		CURRENT CHARGES			
Premise Address: PARIL PROPER		Generation & Transmission			
Billing Address: PARIL PROPER		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 329786GS6 Pole No : 0833670		Distribution Charge		1.7506/kWh 50.77	
Serial No : 46126772 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 15783		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 15754				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 100 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 144.00 2.88	
		Sub-Total		- 182.75	
		Government Charges			
		Franchise Tax - Local		0.87	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.31	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.95	
		CURRENT BILL - JULY 2018		144.39	
		TOTAL AMOUNT DUE		288.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 135.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 50.62kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	144.39
Less : VAT	9.67
Amount Net of VAT	134.72
Less: BIR 2306	4.03
BIR 2307	2.33
SC/PWD DISCOUNT	0.00
Amount Due	128.36
Add : VAT	9.67
TOTAL AMOUNT DUE	138.03
VATable Sales	115.44
VAT Exempt Sales	19.28
VAT Zero Rated Sales	0.00
VAT Amount	9.67
TOTAL SALES	144.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/1560/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

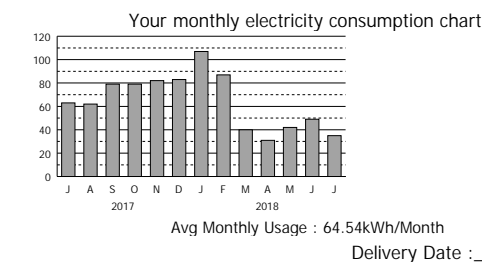
Customer Name : ESCABARTE,MELCHOR JR A	Premise Address: PARIL PROPER
Meter Number : 329786GS6	Billing Address: PARIL PROPER
Pole Number : 0833670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90316100008

1015681124
Date : 07-16-2018
BC11/246.1/1565/0833621/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9031610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		382.02	
Name : GECALE,MARIZA A		CURRENT CHARGES			
Premise Address: PROPER PARIL CEBU CITY		Generation & Transmission			
Billing Address: PROPER PARIL CEBU CITY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 487471GS6 Pole No : 0833621		Distribution Charge		1.7506/kWh 61.27	
Serial No : 54243806 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 4041		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 4006				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 31 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 382.00 7.64	
		Sub-Total		- 161.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.48	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.43	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.55	
		CURRENT BILL - JULY 2018		237.48	
		TOTAL AMOUNT DUE		619.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 555.00			



Total Sales (VAT Inclusive)	237.48
Less : VAT	16.84
Amount Net of VAT	220.64
Less: BIR 2306	7.03
BIR 2307	3.97
SC/PWD DISCOUNT	0.00
Amount Due	209.64
Add : VAT	16.84
TOTAL AMOUNT DUE	226.48
VATable Sales	196.93
VAT Exempt Sales	23.71
VAT Zero Rated Sales	0.00
VAT Amount	16.84
TOTAL SALES	237.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1565/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GECALE,MARIZA A	Premise Address: PROPER PARIL CEBU CITY
Meter Number : 487471GS6	Billing Address: PROPER PARIL CEBU CITY
Pole Number : 0833621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

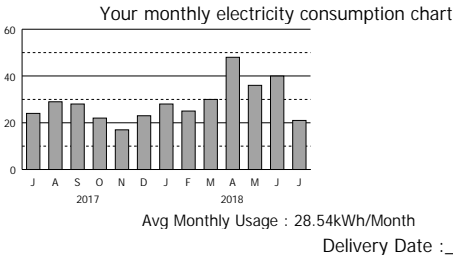
Bill ID 852591339048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85245100004

1015680924
Date : 07-16-2018
BC11/246.1/1570/0833621/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8524510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.51	
Name : COMALING,ARNULFO H		CURRENT CHARGES			
Premise Address: PROPER PARIL, TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER PARIL, TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 323287GS6	Pole No : 0833621	Supply Charge		0.4118/kWh	8.65
Serial No : 49079977	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018	Pres Rdg : 4188	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4167	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 240	Billed kWh : 21	Surcharge		0.02 of 257.50	5.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 130.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.65
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.54
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.42
		CURRENT BILL - JULY 2018			108.55
		TOTAL AMOUNT DUE			366.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 235.00			



Total Sales (VAT Inclusive)	108.55
Less : VAT	7.43
Amount Net of VAT	101.12
Less: BIR 2306	3.11
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	96.25
Add : VAT	7.43
TOTAL AMOUNT DUE	103.68
VATable Sales	87.13
VAT Exempt Sales	13.99
VAT Zero Rated Sales	0.00
VAT Amount	7.43
TOTAL SALES	108.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1570/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMALING,ARNULFO H	Premise Address: PROPER PARIL, TALAMBAN CEBU CITY
Meter Number : 323287GS6	Billing Address: PROPER PARIL, TALAMBAN CEBU CITY
Pole Number : 0833621	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 339930279465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

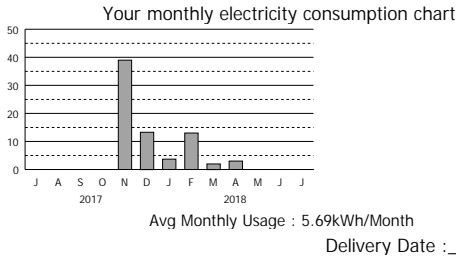
33966100001

1015691823
Date : 07-16-2018
BC11/246.1/1590/0870813/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3396610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		50.08	
Name : PALIS,SERGIO H		CURRENT CHARGES			
Premise Address: PARIL PROPER		Generation & Transmission			
Billing Address: PARIL PROPER		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 50.00	1.00
		Sub-Total			1.00
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Distribution			0.60
		Others			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.78
		CURRENT BILL - JULY 2018			6.78
		TOTAL AMOUNT DUE			56.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 272.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	6.78	
Less : VAT	0.73	
Amount Net of VAT	6.05	
Less: BIR 2306	0.30	
BIR 2307	0.12	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.05
Amount Due	5.63	VAT Zero Rated Sales 0.00
Add : VAT	0.73	VAT Amount 0.73
TOTAL AMOUNT DUE	6.36	TOTAL SALES 6.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/246.1/1590/0/10/07-16-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

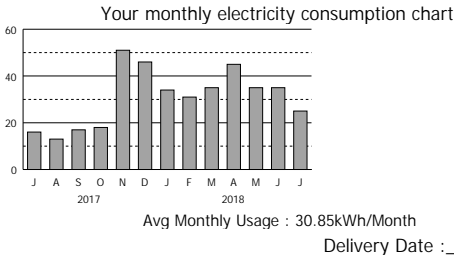
Customer Name : PALIS,SERGIO H	Premise Address: PARIL PROPER
Meter Number : 412883GS6	Billing Address: PARIL PROPER
Pole Number : 0870813	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65843130298

1015682146
Date : 07-16-2018
BC11/246.1/1625/0833691/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6584313029-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.91	
Name : MABINI,WENDELL CODINO		CURRENT CHARGES			
Premise Address: SITIO PROPER PARIL		Generation & Transmission			
Billing Address: SITIO PROPER PARIL		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 519424 GS6	Pole No : 0833691	Supply Charge		0.4118/kWh	10.30
Serial No : 57329012	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 1041	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1016	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 236	Billed kWh : 25	Surcharge		0.02 of 239.00	4.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.77
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 13.85
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.31
		CURRENT BILL - JULY 2018			127.37
		TOTAL AMOUNT DUE			366.28
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 30, 2018 - 579.00					



Total Sales (VAT Inclusive)	127.37	
Less : VAT	8.66	
Amount Net of VAT	118.71	
Less: BIR 2306	3.62	
BIR 2307	2.06	VATable Sales 102.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.65
Amount Due	113.03	VAT Zero Rated Sales 0.00
Add : VAT	8.66	VAT Amount 8.66
TOTAL AMOUNT DUE	121.69	TOTAL SALES 127.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1625/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

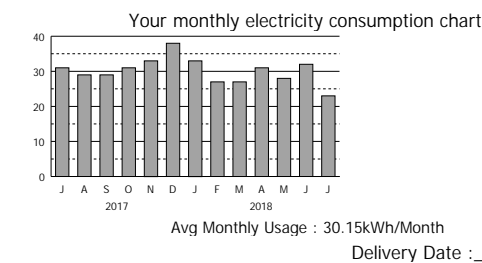
Customer Name : MABINI,WENDELL CODINO	Premise Address: SITIO PROPER PARIL
Meter Number : 519424 GS6	Billing Address: SITIO PROPER PARIL
Pole Number : 0833691	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08966100003

1015690740
Date : 07-16-2018
BC11/246.1/1640/0833705/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0896610000-3				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		210.07	
Name : REYNES,JOSEFINA V				CURRENT CHARGES			
Premise Address: PARIL BAUGO				Generation & Transmission			
Billing Address: PARIL BAUGO				Generation Charge		5.9492/kWh 136.83	
				Transmission Charge		0.3987/kWh 9.17	
				System Loss Charge		0.9007/kWh 20.72	
TIN :				Sub-Total		166.72	
Metering Information-----				Distribution Charges			
Meter No : 327079GS6 Pole No : 0833705				Distribution Charge		1.7506/kWh 40.26	
Serial No : 40866616 Multiplier : 1				Supply Charge		0.4118/kWh 9.47	
Period To : 07-16-2018 Pres Rdg : 9133				Metering Charge		0.6989/kWh 16.07	
Period From : 06-16-2018 Prev Rdg : 9110						5.00/month 5.00	
No of Days : 30 Diff Rdg : 23				Sub-Total		70.80	
Avg kWh/day : 0.77 Registered : 23				Others			
Conn Load : 100 Billed kWh : 23				Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				NPC/PSALM Adjustment		0.2823/kWh 6.49	
				Surcharge		0.02 of 210.00 4.20	
				Sub-Total		- 143.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local		0.70	
				Value Added Tax			
				Generation		9.63	
				Transmission		0.97	
				System Loss		1.47	
				Distribution		8.50	
				Others		- 12.78	
				NPC/PSALM Adjustment		0.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.59	
				Environmental Charge		0.0025/kWh 0.06	
				NPC Stranded Contract Costs		0.1938/kWh 4.46	
				NPC Stranded Debts		0.0265/kWh 0.61	
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
				Sub-Total		23.25	
				CURRENT BILL - JULY 2018		117.07	
				TOTAL AMOUNT DUE		327.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 8, 2018 - 140.00			



Total Sales (VAT Inclusive)	117.07	
Less : VAT	7.94	
Amount Net of VAT	109.13	
Less: BIR 2306	3.32	
BIR 2307	1.89	VATable Sales 93.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.31
Amount Due	103.92	VAT Zero Rated Sales 0.00
Add : VAT	7.94	VAT Amount 7.94
TOTAL AMOUNT DUE	111.86	TOTAL SALES 117.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1640/0/10/07-16-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,JOSEFINA V	Premise Address: PARIL BAUGO
Meter Number : 327079GS6	Billing Address: PARIL BAUGO
Pole Number : 0833705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

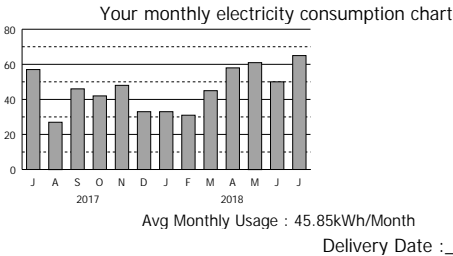
Bill ID 835985077855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83581973555

1015689403
Date : 07-16-2018
BC10/470.4/4425/0575952/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8358197355-5		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.49	
Name : SY,ANTONIA ADALA		CURRENT CHARGES			
Premise Address: M5 SANGI TABUNOK, TALISAY		Generation & Transmission			
Billing Address: M5 SANGI TABUNOK, TALISAY		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.7413/kWh	48.18
		System Loss Charge		0.8851/kWh	57.53
		Sub-Total			492.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1166138 Pole No : 0575952		Supply Charge		0.4118/kWh	26.77
Serial No : 133480254 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 07-16-2018 Pres Rdg : 1116				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 1051		Sub-Total			190.99
No of Days : 31 Diff Rdg : 65		Others			
Avg kWh/day : 2.10 Registered : 65		Subsidy on Lifeline Charge		0.0878/kWh	5.71
Conn Load : 9240 Billed kWh : 65		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 621.50	12.43
		Sub-Total			36.50
		Government Charges			
		Franchise Tax - Local			4.10
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.22
		Transmission			5.06
		System Loss			4.24
		Distribution			22.92
		Others			2.72
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			108.38
		CURRENT BILL - JULY 2018			828.28
		TOTAL AMOUNT DUE			1,449.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,503.81			



Total Sales (VAT Inclusive)	828.28	
Less : VAT	62.59	
Amount Net of VAT	765.69	
Less: BIR 2306	26.08	
BIR 2307	14.49	VATable Sales 719.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.79
Amount Due	725.12	VAT Zero Rated Sales 0.00
Add : VAT	62.59	VAT Amount 62.59
TOTAL AMOUNT DUE	787.71	TOTAL SALES 828.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4425/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ANTONIA ADALA	Premise Address: M5 SANGI TABUNOK, TALISAY
Meter Number : MTR1166138	Billing Address: M5 SANGI TABUNOK, TALISAY
Pole Number : 0575952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

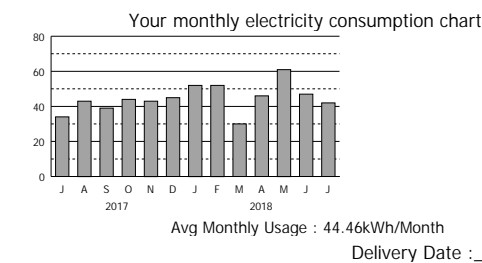
Bill ID 234774044916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23478893656

1015689657
Date : 07-16-2018
BC11/485.2/10/0642655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2347889365-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.03	
Name : ACRUZ,REYNALD REPUNO		CURRENT CHARGES			
Premise Address: ZONE 4 SAN JOSE ST. DUMLOG		Generation & Transmission			
Billing Address: ZONE 4 SAN JOSE ST. DUMLOG		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 512846 GS6 Pole No : 0642655		Distribution Charge		1.7506/kWh 73.53	
Serial No : 69651191 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 2683		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 2641				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 230 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 377.00 7.54	
		Sub-Total		- 152.45	
		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.75	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.15	
		CURRENT BILL - JULY 2018		329.33	
		TOTAL AMOUNT DUE		706.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 610.00			



Total Sales (VAT Inclusive)	329.33
Less : VAT	23.64
Amount Net of VAT	305.69
Less: BIR 2306	9.86
BIR 2307	5.58
SC/PWD DISCOUNT	0.00
Amount Due	290.25
Add : VAT	23.64
TOTAL AMOUNT DUE	313.89
VATable Sales	277.18
VAT Exempt Sales	28.51
VAT Zero Rated Sales	0.00
VAT Amount	23.64
TOTAL SALES	329.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/10/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACRUZ,REYNALD REPUNO	Premise Address: ZONE 4 SAN JOSE ST. DUMLOG
Meter Number : 512846 GS6	Billing Address: ZONE 4 SAN JOSE ST. DUMLOG
Pole Number : 0642655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

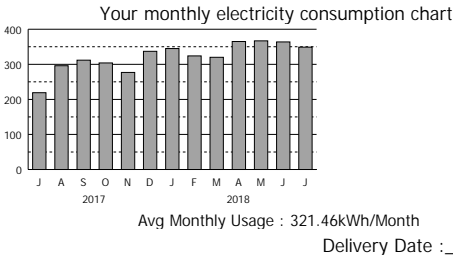
Bill ID 590069046851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59086100001

1015690682
Date : 07-16-2018
BC11/485.2/30/0642655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5908610000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,701.76	
Name : SOLIVA,BERNARDITA E		CURRENT CHARGES			
Premise Address: Z-4 DUMLOG TALISAY		Generation & Transmission			
Billing Address: Z-4 DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,076.27
		Transmission Charge		0.7413/kWh	258.71
		System Loss Charge		0.8851/kWh	308.90
		Sub-Total			2,643.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	610.96
Meter No : MTR1125355	Pole No : 0642655	Supply Charge		0.4118/kWh	143.72
Serial No : 84437347	Multiplier : 1	Metering Charge		0.6989/kWh	243.92
Period To : 07-16-2018	Pres Rdg : 10833	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10484	Others			1,003.60
No of Days : 30	Diff Rdg : 349	Subsidy on Lifeline Charge		0.0878/kWh	30.64
Avg kWh/day : 11.63	Registered : 349	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 230	Billed kWh : 349	NPC/PSALM Adjustment		0.2823/kWh	98.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,456.00	189.12
		Sub-Total			318.35
		Government Charges			
		Franchise Tax - Local			22.60
		LFT Differential		0.0061/kWh	2.13
		Value Added Tax			
		Generation			146.16
		Transmission			27.19
		System Loss			22.83
		Distribution			120.43
		Others			29.35
		NPC/PSALM Adjustment			2.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.48
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.64
		NPC Stranded Debts		0.0265/kWh	9.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.45
		Sub-Total			594.69
		CURRENT BILL - JULY 2018			4,560.52
		TOTAL AMOUNT DUE			9,262.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 4,754.00			



Total Sales (VAT Inclusive)	4,560.52	
Less : VAT	348.27	
Amount Net of VAT	4,212.25	
Less: BIR 2306	145.13	
BIR 2307	79.81	VATable Sales 3,965.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.42
Amount Due	3,987.31	VAT Zero Rated Sales 0.00
Add : VAT	348.27	VAT Amount 348.27
TOTAL AMOUNT DUE	4,335.58	TOTAL SALES 4,560.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/30/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

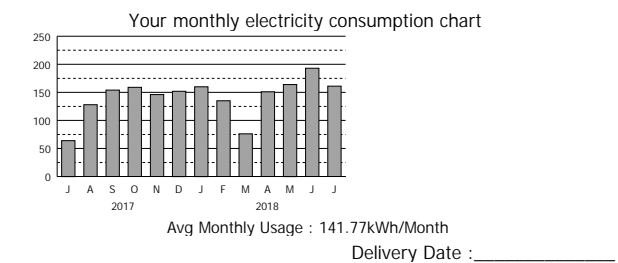
Customer Name : SOLIVA,BERNARDITA E	Premise Address: Z-4 DUMLOG TALISAY
Meter Number : MTR1125355	Billing Address: Z-4 DUMLOG TALISAY
Pole Number : 0642655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70215100002

1015680704
Date : 07-16-2018
BC11/485.2/40/0642655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7021510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,429.27	
Name : DIBDIB,CLEOFE		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	957.82
		Transmission Charge		0.3987/kWh	64.19
		System Loss Charge		0.9007/kWh	145.01
TIN :		Sub-Total			1,167.02
Metering Information-----		Distribution Charges			
Meter No : 499445 GS6 Pole No : 0642655		Distribution Charge		1.7506/kWh	281.85
Serial No : 52085121 Multiplier : 1		Supply Charge		0.4118/kWh	66.30
Period To : 07-16-2018 Pres Rdg : 8704		Metering Charge		0.6989/kWh	112.52
Period From : 06-16-2018 Prev Rdg : 8543				5.00/month	5.00
No of Days : 30 Diff Rdg : 161		Sub-Total			465.67
Avg kWh/day : 5.37 Registered : 161		Others			
Conn Load : 100 Billed kWh : 161		Subsidy on Lifeline Charge		0.0878/kWh	14.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.45
		Surcharge		0.02 of 4,429.50	88.59
		Sub-Total			148.21
		Government Charges			
		Franchise Tax - Local			10.15
		LFT Differential		0.0061/kWh	0.98
		Value Added Tax			
		Generation			67.43
		Transmission			6.70
		System Loss			10.46
		Distribution			55.88
		Others			13.67
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total			268.59
		CURRENT BILL - JULY 2018			2,049.49
		TOTAL AMOUNT DUE			6,478.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 1,890.00			



Total Sales (VAT Inclusive)	2,049.49
Less : VAT	155.21
Amount Net of VAT	1,894.28
Less: BIR 2306	64.68
BIR 2307	35.84
SC/PWD DISCOUNT	0.00
Amount Due	1,793.76
Add : VAT	155.21
TOTAL AMOUNT DUE	1,948.97
VATable Sales	1,780.90
VAT Exempt Sales	113.38
VAT Zero Rated Sales	0.00
VAT Amount	155.21
TOTAL SALES	2,049.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/40/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIBDIB,CLEOFE	Premise Address: DUMLOG TALISAY
Meter Number : 499445 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

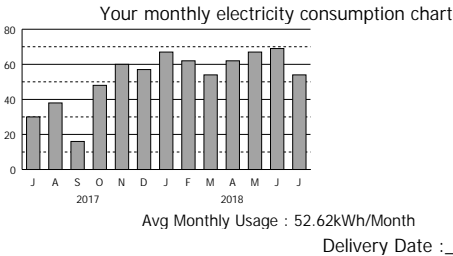
Bill ID 875299623076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87535100009

1015686911
Date : 07-16-2018
BC11/485.2/110/0642655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8753510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		686.15	
Name : GUCELA,CONSOLACION M		CURRENT CHARGES			
Premise Address: Z-4- 1344 DUMLOG		Generation & Transmission			
Billing Address: Z-4- 1344 DUMLOG		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 559646 GS6 Pole No : 0642655		Distribution Charge		1.7506/kWh 94.53	
Serial No : 57090686 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 3797		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 3743				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 150 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 686.00 13.72	
		Sub-Total		- 136.32	
		Government Charges			
		Franchise Tax - Local		2.36	
		LFT Differential		0.0061/kWh 0.33	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.32	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		72.55	
		CURRENT BILL - JULY 2018		487.17	
		TOTAL AMOUNT DUE		1,173.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 672.00			



Total Sales (VAT Inclusive)	487.17
Less : VAT	35.55
Amount Net of VAT	451.62
Less: BIR 2306	14.83
BIR 2307	8.35
SC/PWD DISCOUNT	0.00
Amount Due	428.44
Add : VAT	35.55
TOTAL AMOUNT DUE	463.99
VATable Sales	414.62
VAT Exempt Sales	37.00
VAT Zero Rated Sales	0.00
VAT Amount	35.55
TOTAL SALES	487.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/110/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUCELA,CONSOLACION M	Premise Address: Z-4- 1344 DUMLOG
Meter Number : 559646 GS6	Billing Address: Z-4- 1344 DUMLOG
Pole Number : 0642655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

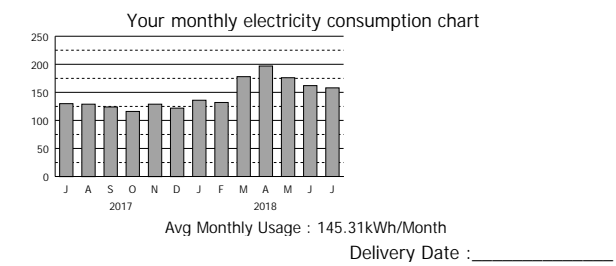
Bill ID 016570850118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01626100000

1015684463
Date : 07-16-2018
BC11/485.2/140/0642655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0162610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,928.42	
Name : CABIJE,SATURNINA E		CURRENT CHARGES			
Premise Address: F. BASCON ST. DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: F. BASCON ST. DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh 939.97	
		Transmission Charge		0.3987/kWh 62.99	
		System Loss Charge		0.9007/kWh 142.31	
TIN :		Sub-Total		1,145.27	
Metering Information-----		Distribution Charges			
Meter No : 170355WS6 Pole No : 0642655		Distribution Charge		1.7506/kWh 276.59	
Serial No : 47132457 Multiplier : 1		Supply Charge		0.4118/kWh 65.06	
Period To : 07-16-2018 Pres Rdg : 18092		Metering Charge		0.6989/kWh 110.43	
Period From : 06-16-2018 Prev Rdg : 17934				5.00/month 5.00	
No of Days : 30 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.27 Registered : 158		Others			
Conn Load : 250 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh 13.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.60	
		Surcharge		0.02 of 1,928.50 38.57	
		Sub-Total		97.07	
		Government Charges			
		Franchise Tax - Local		9.69	
		LFT Differential		0.0061/kWh 0.96	
		Value Added Tax			
		Generation		66.17	
		Transmission		6.59	
		System Loss		10.26	
		Distribution		54.85	
		Others		7.57	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.67	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.62	
		NPC Stranded Debts		0.0265/kWh 4.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.50	
		Sub-Total		257.52	
		CURRENT BILL - JULY 2018		1,956.94	
		TOTAL AMOUNT DUE		3,885.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,189.00			



Total Sales (VAT Inclusive)	1,956.94
Less : VAT	146.49
Amount Net of VAT	1,810.45
Less: BIR 2306	61.04
BIR 2307	34.20
SC/PWD DISCOUNT	0.00
Amount Due	1,715.21
Add : VAT	146.49
TOTAL AMOUNT DUE	1,861.70
VATable Sales	1,699.42
VAT Exempt Sales	111.03
VAT Zero Rated Sales	0.00
VAT Amount	146.49
TOTAL SALES	1,956.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/140/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,SATURNINA E	Premise Address: F. BASCON ST. DUMLOG TALISAY CITY
Meter Number : 170355WS6	Billing Address: F. BASCON ST. DUMLOG TALISAY CITY
Pole Number : 0642655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

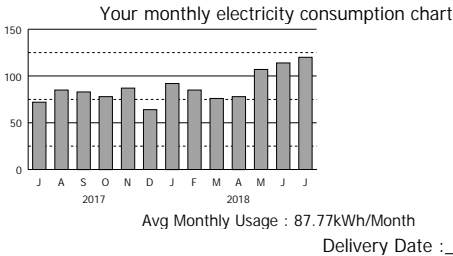
Bill ID 137649619976
(Call Center : 032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13727647151

1015690509
Date : 07-16-2018
BC11/485.2/170/0642641/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1372764715-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,396.42	
Name : BACUS,JEANILINE ALBIA		CURRENT CHARGES			
Premise Address: 1330 ZONE4		Generation & Transmission			
Billing Address: 1330 ZONE4		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 487713GS6 Pole No : 0642641		Supply Charge		0.4118/kWh	49.42
Serial No : 58173793 Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018 Pres Rdg : 5164				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5044		Sub-Total			348.36
No of Days : 30 Diff Rdg : 120		Others			
Avg kWh/day : 4.00 Registered : 120		Subsidy on Lifeline Charge		0.0878/kWh	10.54
Conn Load : 236 Billed kWh : 120		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 1,396.50	27.93
		Sub-Total			72.37
		Government Charges			
		Franchise Tax - Local			7.36
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.59
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			195.55
		CURRENT BILL - JULY 2018			1,486.10
		TOTAL AMOUNT DUE			2,882.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,318.00			



Total Sales (VAT Inclusive)	1,486.10	
Less : VAT	111.23	
Amount Net of VAT	1,374.87	
Less: BIR 2306	46.35	
BIR 2307	25.97	VATable Sales 1,290.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.32
Amount Due	1,302.55	VAT Zero Rated Sales 0.00
Add : VAT	111.23	VAT Amount 111.23
TOTAL AMOUNT DUE	1,413.78	TOTAL SALES 1,486.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/170/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JEANILINE ALBIA	Premise Address: 1330 ZONE4
Meter Number : 487713GS6	Billing Address: 1330 ZONE4
Pole Number : 0642641	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

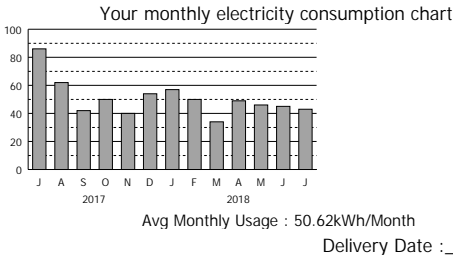
Bill ID 563134314763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56348100001

1015683542
Date : 07-16-2018
BC11/485.2/190/0642641/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5634810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		317.91	
Name : BARDILAS,RODRIGO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 301526GS6	Pole No : 0642641	Supply Charge		0.4118/kWh	17.71
Serial No : 41550653	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 21287	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21244	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 100	Billed kWh : 43	Surcharge		0.02 of 318.00	6.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.23
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.20
		CURRENT BILL - JULY 2018			335.54
		TOTAL AMOUNT DUE			653.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 750.00			



Total Sales (VAT Inclusive)	335.54	
Less : VAT	24.02	
Amount Net of VAT	311.52	
Less: BIR 2306	10.01	
BIR 2307	5.68	VATable Sales 282.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.18
Amount Due	295.83	VAT Zero Rated Sales 0.00
Add : VAT	24.02	VAT Amount 24.02
TOTAL AMOUNT DUE	319.85	TOTAL SALES 335.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/190/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

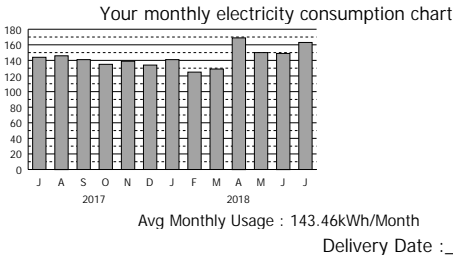
Customer Name : BARDILAS,RODRIGO	Premise Address: DUMLOG TALISAY
Meter Number : 301526GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642641	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42506100009

1015687586
Date : 07-16-2018
BC11/485.2/210/0642585/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4250610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,776.42	
Name : SANCHEZ,ROSITA R		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : 343254GS6	Pole No : 0642585	Supply Charge		0.4118/kWh	67.12
Serial No : 49069181	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 07-16-2018	Pres Rdg : 17883	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17720	Others			471.39
No of Days : 30	Diff Rdg : 163	Subsidy on Lifeline Charge		0.0878/kWh	14.31
Avg kWh/day : 5.43	Registered : 163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 163	NPC/PSALM Adjustment		0.2823/kWh	46.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,776.50	75.53
		Sub-Total			135.88
		Government Charges			
		Franchise Tax - Local			10.20
		LFT Differential		0.0061/kWh	0.99
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			12.13
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			270.13
		CURRENT BILL - JULY 2018			2,058.92
		TOTAL AMOUNT DUE			5,835.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,125.00			



Total Sales (VAT Inclusive)	2,058.92	
Less : VAT	155.39	
Amount Net of VAT	1,903.53	
Less: BIR 2306	64.77	
BIR 2307	36.00	VATable Sales 1,788.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.74
Amount Due	1,802.76	VAT Zero Rated Sales 0.00
Add : VAT	155.39	VAT Amount 155.39
TOTAL AMOUNT DUE	1,958.15	TOTAL SALES 2,058.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/210/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

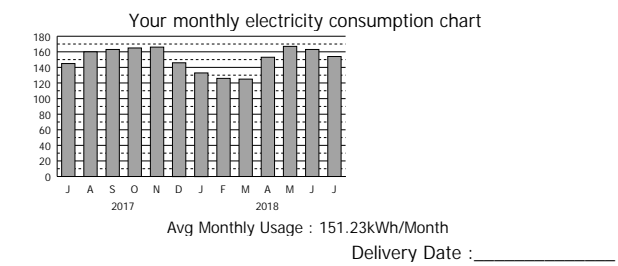
Customer Name : SANCHEZ,ROSITA R	Premise Address: DUMLOG TALISAY
Meter Number : 343254GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04138100005

1015690893
Date : 07-16-2018
BC11/485.2/230/0642585/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0413810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,996.72	
Name : REGIS,DANTE S		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : 325347GS6	Pole No : 0642585	Supply Charge		0.4118/kWh	63.42
Serial No : 39838898	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 07-16-2018	Pres Rdg : 12002	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11848	Others			445.64
No of Days : 30	Diff Rdg : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Avg kWh/day : 5.13	Registered : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 345	Billed kWh : 154	NPC/PSALM Adjustment		0.2823/kWh	43.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,996.50	39.93
		Sub-Total			96.95
		Government Charges			
		Franchise Tax - Local			9.46
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			7.67
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			251.32
		CURRENT BILL - JULY 2018			1,910.20
		TOTAL AMOUNT DUE			3,906.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,070.00			



Total Sales (VAT Inclusive)	1,910.20	
Less : VAT	143.09	
Amount Net of VAT	1,767.11	
Less: BIR 2306	59.63	
BIR 2307	33.39	VATable Sales 1,658.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.23
Amount Due	1,674.09	VAT Zero Rated Sales 0.00
Add : VAT	143.09	VAT Amount 143.09
TOTAL AMOUNT DUE	1,817.18	TOTAL SALES 1,910.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/230/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,DANTE S	Premise Address: DUMLOG TALISAY
Meter Number : 325347GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

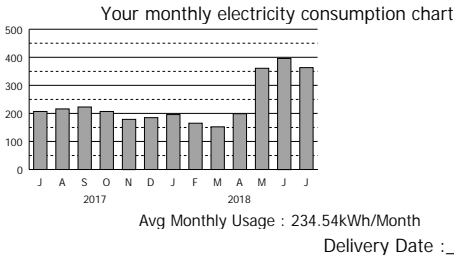
Bill ID 658509351711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65836100001

1015682127
Date : 07-16-2018
BC11/485.2/320/0642550/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6583610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,891.37	
Name : PALCONIT,ABRAHAM A		CURRENT CHARGES			
Premise Address: E.H. BASCON ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: E.H. BASCON ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,159.56
		Transmission Charge		0.3987/kWh	144.73
		System Loss Charge		0.9007/kWh	326.95
		Sub-Total			2,631.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	635.47
Meter No : 518M1120ILS33	Pole No : 0642550	Supply Charge		0.4118/kWh	149.48
Serial No : 26246808	Multiplier : 1	Metering Charge		0.6989/kWh	253.70
Period To : 07-16-2018	Pres Rdg : 5861	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 5498	Sub-Total			1,043.65
No of Days : 30	Diff Rdg : 363	Others			
Avg kWh/day : 12.10	Registered : 363	Subsidy on Lifeline Charge		0.0878/kWh	31.87
Conn Load : 240	Billed kWh : 363	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	102.47
		Surcharge		0.02 of 4,891.50	97.83
		Sub-Total			232.24
		Government Charges			
		Franchise Tax - Local			22.27
		LFT Differential		0.0061/kWh	2.21
		Value Added Tax			
		Generation			152.01
		Transmission			15.14
		System Loss			23.56
		Distribution			125.24
		Others			18.51
		NPC/PSALM Adjustment			2.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.67
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.35
		NPC Stranded Debts		0.0265/kWh	9.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.04
		Sub-Total			591.93
		CURRENT BILL - JULY 2018			4,499.06
		TOTAL AMOUNT DUE			9,390.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,371.00			



Total Sales (VAT Inclusive)	4,499.06	
Less : VAT	336.86	
Amount Net of VAT	4,162.20	
Less: BIR 2306	140.36	
BIR 2307	78.63	VATable Sales 3,907.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.07
Amount Due	3,943.21	VAT Zero Rated Sales 0.00
Add : VAT	336.86	VAT Amount 336.86
TOTAL AMOUNT DUE	4,280.07	TOTAL SALES 4,499.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/320/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

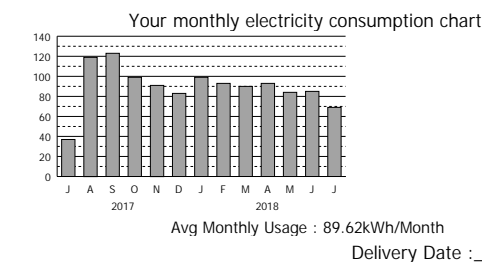
Customer Name : PALCONIT,ABRAHAM A	Premise Address: E.H. BASCON ST. DUMLOG TALISAY
Meter Number : 518M1120ILS33	Billing Address: E.H. BASCON ST. DUMLOG TALISAY
Pole Number : 0642550	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25277100001

1015680905
Date : 07-16-2018
BC11/485.2/330/0642564/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		939.83	
Name : PALCONIT,LORNA A		CURRENT CHARGES			
Premise Address: ZONE 4-109 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 4-109 DUMLOG TALISAY		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 131567WS6 Pole No : 0642564		Distribution Charge		1.7506/kWh 120.79	
Serial No : 69326886 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 07-16-2018 Pres Rdg : 8970		Metering Charge		0.6989/kWh 48.22	
Period From : 06-16-2018 Prev Rdg : 8901				5.00/month 5.00	
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 500 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 940.00 18.80	
		Sub-Total		- 102.23	
		Government Charges			
		Franchise Tax - Local		3.42	
		LFT Differential		0.0061/kWh 0.42	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 9.44	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		99.21	
		CURRENT BILL - JULY 2018		699.55	
		TOTAL AMOUNT DUE		1,639.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 943.00			



Total Sales (VAT Inclusive)	699.55	
Less : VAT	51.55	
Amount Net of VAT	648.00	
Less: BIR 2306	21.48	
BIR 2307	12.08	VATable Sales 600.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.66
Amount Due	614.44	VAT Zero Rated Sales 0.00
Add : VAT	51.55	VAT Amount 51.55
TOTAL AMOUNT DUE	665.99	TOTAL SALES 699.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/330/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

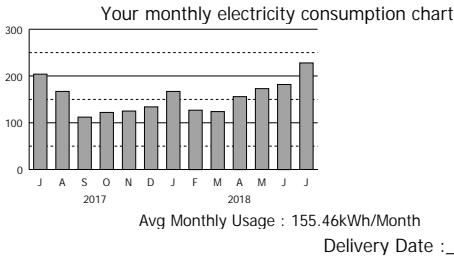
Customer Name : PALCONIT,LORNA A	Premise Address: ZONE 4-109 DUMLOG TALISAY
Meter Number : 131567WS6	Billing Address: ZONE 4-109 DUMLOG TALISAY
Pole Number : 0642564	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77708100001

1015687405
Date : 07-16-2018
BC11/485.2/340/0642550/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7770810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,272.64	
Name : PALCONIT,ENRIQUITA ANTOLIHAO		CURRENT CHARGES			
Premise Address: ZONE 4-1321 E.H. BASCON ST. SITIO SAN JOSE DUMLOG		Generation & Transmission			
Billing Address: ZONE 4-1321 E.H. BASCON ST. SITIO SAN JOSE DUMLOG		Generation Charge		5.9492/kWh	1,356.42
		Transmission Charge		0.3987/kWh	90.90
		System Loss Charge		0.9007/kWh	205.36
		Sub-Total			1,652.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	399.14
Meter No : 529213 GS6	Pole No : 0642550	Supply Charge		0.4118/kWh	93.89
Serial No : 61760135	Multiplier : 1	Metering Charge		0.6989/kWh	159.35
Period To : 07-16-2018	Pres Rdg : 14637	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14409	Others			657.38
No of Days : 30	Diff Rdg : 228	Subsidy on Lifeline Charge		0.0878/kWh	20.02
Avg kWh/day : 7.60	Registered : 228	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 345	Billed kWh : 228	NPC/PSALM Adjustment		0.2823/kWh	64.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,449.50	88.99
		Sub-Total			173.42
		Government Charges			
		Franchise Tax - Local			14.16
		LFT Differential		0.0061/kWh	1.39
		Value Added Tax			
		Generation			95.47
		Transmission			9.52
		System Loss			14.81
		Distribution			78.89
		Others			14.95
		NPC/PSALM Adjustment			1.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.44
		Sub-Total			375.54
		CURRENT BILL - JULY 2018			2,859.02
		TOTAL AMOUNT DUE			5,131.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,177.00			



Total Sales (VAT Inclusive)	2,859.02	
Less : VAT	215.15	
Amount Net of VAT	2,643.87	
Less: BIR 2306	89.66	
BIR 2307	49.98	VATable Sales 2,483.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.39
Amount Due	2,504.23	VAT Zero Rated Sales 0.00
Add : VAT	215.15	VAT Amount 215.15
TOTAL AMOUNT DUE	2,719.38	TOTAL SALES 2,859.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/340/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: PALCONIT,ENRIQUITA ANTOLIHAO	Premise Address: ZONE 4-1321 E.H. BASCON ST. SITIO SAN JOSE DUMLOG
Meter Number	: 529213 GS6	Billing Address: ZONE 4-1321 E.H. BASCON ST. SITIO SAN JOSE DUMLOG
Pole Number	: 0642550	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

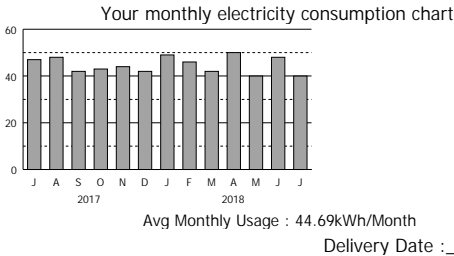
Bill ID : 091566851111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09156438021

1015691087
Date : 07-16-2018
BC11/485.2/370/0642550/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0915643802-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REPUNO,ROGER BRIONES Premise Address: ZONE 4 Billing Address: ZONE 4 TIN : Metering Information----- Meter No : 500703 GS6 Pole No : 0642550 Serial No : 65723685 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3586 Period From : 06-16-2018 Prev Rdg : 3546 No of Days : 30 Diff Rdg : 40 Avg kWh/day : 1.33 Registered : 40 Conn Load : 236 Billed kWh : 40 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	324.71
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 237.97
		Transmission Charge	0.3987/kWh 15.95
		System Loss Charge	0.9007/kWh 36.03
		Sub-Total	289.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 70.02
		Supply Charge	0.4118/kWh 16.47
		Metering Charge	0.6989/kWh 27.96
			5.00/month 5.00
		Sub-Total	119.45
		Others	
		Subsidy on Lifeline Discount	-0.5 of 409.40 - 204.70
		NPC/PSALM Adjustment	0.2823/kWh 11.29
		Surcharge	0.02 of 324.50 6.49
		Sub-Total	- 186.92
		Government Charges	
		Franchise Tax - Local	1.27
		LFT Differential	0.0061/kWh 0.24
		Value Added Tax	
		Generation	16.75
		Transmission	1.66
		System Loss	2.61
		Distribution	14.33
		Others	- 16.75
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		NPC Stranded Debts	0.0265/kWh 1.06
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.25
		Sub-Total	45.77
		CURRENT BILL - JULY 2018	268.25
		TOTAL AMOUNT DUE	592.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 9, 2018 - 725.00	



Total Sales (VAT Inclusive)	268.25	
Less : VAT	18.86	
Amount Net of VAT	249.39	
Less: BIR 2306	7.87	
BIR 2307	4.48	VATable Sales 222.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.91
Amount Due	237.04	VAT Zero Rated Sales 0.00
Add : VAT	18.86	VAT Amount 18.86
TOTAL AMOUNT DUE	255.90	TOTAL SALES 268.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/370/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNO,ROGER BRIONES	Premise Address: ZONE 4
Meter Number : 500703 GS6	Billing Address: ZONE 4
Pole Number : 0642550	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

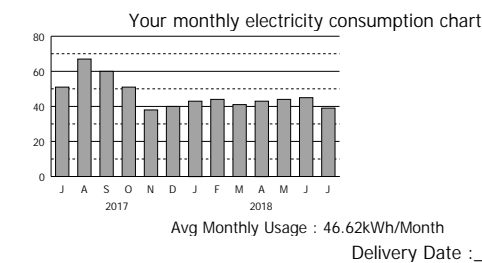
Bill ID 691335343133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69158100003

1015690181
Date : 07-16-2018
BC11/485.2/400/0642571/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6915810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		355.25	
Name : PASTURAN,FRANCISCO G		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY DUMLOG		Generation & Transmission			
Billing Address: DUMLOG TALISAY DUMLOG		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 431380GS6 Pole No : 0642571		Distribution Charge		1.7506/kWh 68.27	
Serial No : 70851819 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 12823		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 12784				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 1290 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 355.50 7.11	
		Sub-Total		- 181.53	
		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.25	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.77	
		CURRENT BILL - JULY 2018		262.53	
		TOTAL AMOUNT DUE		617.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 350.00			



Total Sales (VAT Inclusive)	262.53	
Less : VAT	18.50	
Amount Net of VAT	244.03	
Less: BIR 2306	7.73	
BIR 2307	4.38	VATable Sales 217.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.27
Amount Due	231.92	VAT Zero Rated Sales 0.00
Add : VAT	18.50	VAT Amount 18.50
TOTAL AMOUNT DUE	250.42	TOTAL SALES 262.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/400/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTURAN,FRANCISCO G	Premise Address: DUMLOG TALISAY DUMLOG
Meter Number : 431380GS6	Billing Address: DUMLOG TALISAY DUMLOG
Pole Number : 0642571	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 196541165532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

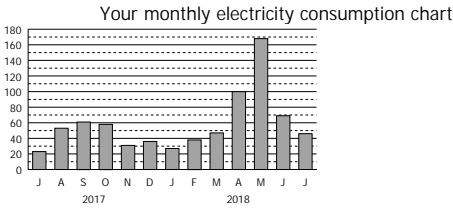
19617600846

1015693585

Date : 07-16-2018

BC11/485.2/430/0642655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1961760084-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	696.07	
Name : DELIGERO,LOURDES AMOREN		CURRENT CHARGES		
Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY		Generation & Transmission		
Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY		Generation Charge	5.9492/kWh	273.66
		Transmission Charge	0.3987/kWh	18.34
		System Loss Charge	0.9007/kWh	41.43
		Sub-Total		333.43
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	80.53
Meter No : MTR1220420	Pole No : 0642655	Supply Charge	0.4118/kWh	18.94
Serial No : 85124369	Multiplier : 1	Metering Charge	0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 757		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 711	Sub-Total		136.62
No of Days : 30	Diff Rdg : 46	Others		
Avg kWh/day : 1.53	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Conn Load : 326	Billed kWh : 46	Surcharge	0.02 of 696.00	13.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		Sub-Total		- 174.10
		Government Charges		
		Franchise Tax - Local		1.69
		LFT Differential	0.0061/kWh	0.28
		Value Added Tax		
		Generation		19.26
		Transmission		1.91
		System Loss		2.99
		Distribution		16.39
		Others		- 14.35
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.18
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	8.91
		NPC Stranded Debts	0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
		Sub-Total		57.39
		CURRENT BILL - JULY 2018		353.34
		TOTAL AMOUNT DUE		1,049.41
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JUNE 26, 2018 - 2,013.00				



Avg Monthly Usage : 58.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	353.34	
Less : VAT	26.20	
Amount Net of VAT	327.14	
Less: BIR 2306	10.91	
BIR 2307	5.96	VATable Sales 295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.19
Amount Due	310.27	VAT Zero Rated Sales 0.00
Add : VAT	26.20	VAT Amount 26.20
TOTAL AMOUNT DUE	336.47	TOTAL SALES 353.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/430/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIGERO,LOURDES AMOREN	Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY
Meter Number : MTR1220420	Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY
Pole Number : 0642655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

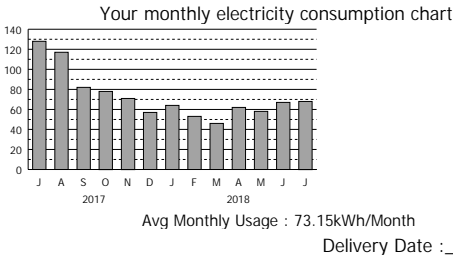
60487100004

1015681526

Date : 07-16-2018

BC11/485.2/520/0642606/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6048710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		663.56	
Name : CARDENO,ELSIE V		CURRENT CHARGES			
Premise Address: ZONE 4 SAN JOSE DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SAN JOSE DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 457086GS6 Pole No : 0642606		Distribution Charge		1.7506/kWh 119.04	
Serial No : 59079502 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 9589		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 9521				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 379 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 664.00 13.28	
		Sub-Total		- 106.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.34	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.95	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.15	
		CURRENT BILL - JULY 2018		683.61	
		TOTAL AMOUNT DUE		1,347.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 518.00			



Total Sales (VAT Inclusive)	683.61	
Less : VAT	50.20	
Amount Net of VAT	633.41	
Less: BIR 2306	20.93	
BIR 2307	11.80	VATable Sales 586.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.95
Amount Due	600.68	VAT Zero Rated Sales 0.00
Add : VAT	50.20	VAT Amount 50.20
TOTAL AMOUNT DUE	650.88	TOTAL SALES 683.61

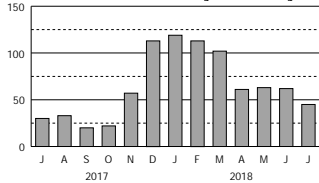
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/520/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENO,ELSIE V	Premise Address: ZONE 4 SAN JOSE DUMLOG TALISAY CITY
Meter Number : 457086GS6	Billing Address: ZONE 4 SAN JOSE DUMLOG TALISAY CITY
Pole Number : 0642606	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2076524926-1				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		597.37	
Name : DEIPARINE,WENDIE LACUNA				CURRENT CHARGES			
Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY				Generation & Transmission			
Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY				Generation Charge		5.9492/kWh	267.71
				Transmission Charge		0.3987/kWh	17.94
				System Loss Charge		0.9007/kWh	40.53
				Sub-Total			326.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1066643 Pole No : 0642606				Supply Charge		0.4118/kWh	18.53
Serial No : 121449732 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018 Pres Rdg : 1389				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1344				Others			133.76
No of Days : 30 Diff Rdg : 45				Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50 Registered : 45				Surcharge		0.02 of 597.50	11.95
Conn Load : 226 Billed kWh : 45				Sub-Total			- 172.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			1.64
				LFT Differential		0.0061/kWh	0.27
				Value Added Tax			
				Generation			18.84
				Transmission			1.88
				System Loss			2.92
				Distribution			16.05
				Others			- 14.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
				Sub-Total			55.92
				CURRENT BILL - JULY 2018			343.83
				TOTAL AMOUNT DUE			941.20
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 30, 2018 - 571.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)343.83

Less : VAT25.44

Amount Net of VAT318.39

Less: BIR 230610.59

BIR 23075.80

SC/PWD DISCOUNT0.00

Amount Due302.00

Add : VAT25.44

TOTAL AMOUNT DUE327.44

VATable Sales287.91

VAT Exempt Sales30.48

VAT Zero Rated Sales0.00

VAT Amount25.44

TOTAL SALES343.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.2/525/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,WENDIE LACUNA	Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY
Meter Number : MTR1066643	Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY
Pole Number : 0642606	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

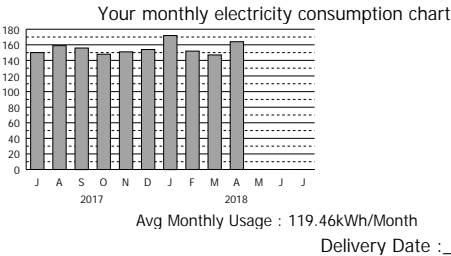
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC11/485.2/525/0/31/07-16-2018/773888

80927100000

1015682740
Date : 07-16-2018
BC11/485.2/550/0642592/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8092710000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VITERBO,THELMA R Premise Address: ZONE 4 DUMLOG TALISAY Billing Address: ZONE 4 DUMLOG TALISAY		PREVIOUS BALANCE	104.39
TIN : Metering Information----- Meter No : MTR1044792 Pole No : 0642592 Serial No : 121571187 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6206 Period From : 06-16-2018 Prev Rdg : 6206 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 100 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 104.50 2.09 Sub-Total 2.09 Government Charges Franchise Tax - Local 0.04 Value Added Tax Distribution 0.60 Others 0.26 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 0.90 CURRENT BILL - JULY 2018 7.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	112.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 31, 2018 - 2,075.00	



Total Sales (VAT Inclusive)	7.99
Less : VAT	0.86
Amount Net of VAT	7.13
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.63
Add : VAT	0.86
TOTAL AMOUNT DUE	7.49
VATable Sales	7.09
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	7.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/550/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITERBO,THELMA R	Premise Address: ZONE 4 DUMLOG TALISAY
Meter Number : MTR1044792	Billing Address: ZONE 4 DUMLOG TALISAY
Pole Number : 0642592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

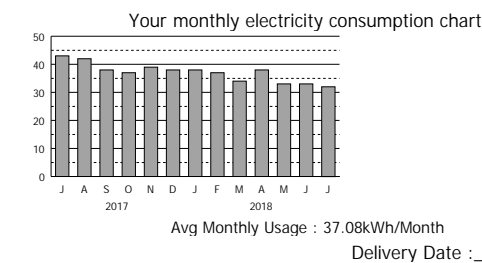
Bill ID 129584287505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12927100003

1015688205
Date : 07-16-2018
BC11/485.2/560/0642592/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1292710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		218.49	
Name : ROSARIO,MELITONA DEL B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1158256 Pole No : 0642592		Distribution Charge		1.7506/kWh 56.02	
Serial No : 85055691 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 789		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 757				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 150 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 218.50 4.37	
		Sub-Total		- 150.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.01	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.56	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.60	
		CURRENT BILL - JULY 2018		214.25	
		TOTAL AMOUNT DUE		432.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 220.00			



Total Sales (VAT Inclusive)	214.25
Less : VAT	15.07
Amount Net of VAT	199.18
Less: BIR 2306	6.29
BIR 2307	3.58
SC/PWD DISCOUNT	0.00
Amount Due	189.31
Add : VAT	15.07
TOTAL AMOUNT DUE	204.38
VATable Sales	177.65
VAT Exempt Sales	21.53
VAT Zero Rated Sales	0.00
VAT Amount	15.07
TOTAL SALES	214.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/560/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,MELITONA DEL B	Premise Address: DUMLOG TALISAY
Meter Number : MTR1158256	Billing Address: DUMLOG TALISAY
Pole Number : 0642592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

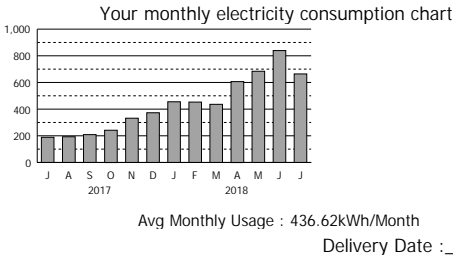
Bill ID 172663733228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17279642148

1015686971
Date : 07-16-2018
BC11/485.2/585/0642592/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1727964214-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,220.15	
Name : LANGUIDO,JANICE GIMARINO		CURRENT CHARGES			
Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	3,950.27
		Transmission Charge		0.3987/kWh	264.74
		System Loss Charge		0.9007/kWh	598.06
		Sub-Total			4,813.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,162.40
Meter No : MTR1053754	Pole No : 0642592	Supply Charge		0.4118/kWh	273.44
Serial No : 121450084	Multiplier : 1	Metering Charge		0.6989/kWh	464.07
Period To : 07-16-2018	Pres Rdg : 8448	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7784	Others			1,904.91
No of Days : 30	Diff Rdg : 664	Subsidy on Lifeline Charge		0.0878/kWh	58.30
Avg kWh/day : 22.13	Registered : 664	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 236	Billed kWh : 664	NPC/PSALM Adjustment		0.2823/kWh	187.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,220.00	204.40
		Sub-Total			450.28
		Government Charges			
		Franchise Tax - Local			40.86
		LFT Differential		0.0061/kWh	4.05
		Value Added Tax			
		Generation			278.06
		Transmission			27.68
		System Loss			43.11
		Distribution			228.59
		Others			36.93
		NPC/PSALM Adjustment			4.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	103.65
		Environmental Charge		0.0025/kWh	1.66
		NPC Stranded Contract Costs		0.1938/kWh	128.68
		NPC Stranded Debts		0.0265/kWh	17.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	170.18
		Sub-Total			1,085.45
		CURRENT BILL - JULY 2018			8,253.71
		TOTAL AMOUNT DUE			18,473.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 8,445.39			



Total Sales (VAT Inclusive)	8,253.71	
Less : VAT	618.77	
Amount Net of VAT	7,634.94	
Less: BIR 2306	257.81	
BIR 2307	144.26	VATable Sales 7,168.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 466.68
Amount Due	7,232.87	VAT Zero Rated Sales 0.00
Add : VAT	618.77	VAT Amount 618.77
TOTAL AMOUNT DUE	7,851.64	TOTAL SALES 8,253.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/585/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

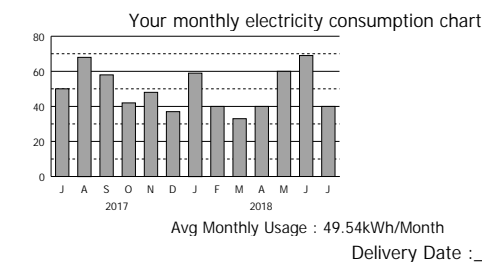
Customer Name : LANGUIDO,JANICE GIMARINO	Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Meter Number : MTR1053754	Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Pole Number : 0642592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88827100004

1015689964
Date : 07-16-2018
BC11/485.2/630/0651691/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8882710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		682.57	
Name : GUBA,MA. CONCEPCION J		CURRENT CHARGES			
Premise Address: Z2-539 DUMLOG TALISAY		Generation & Transmission			
Billing Address: Z2-539 DUMLOG TALISAY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
TIN :		Sub-Total			289.95
Metering Information-----		Distribution Charges			
Meter No : 005432 EFS6 Pole No : 0651691		Distribution Charge		1.7506/kWh	70.02
Serial No : 91968907 Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 07-16-2018 Pres Rdg : 3908		Metering Charge		0.6989/kWh	27.96
Period From : 06-16-2018 Prev Rdg : 3868				5.00/month	5.00
No of Days : 30 Diff Rdg : 40		Sub-Total			119.45
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 236 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.29
		Surcharge		0.02 of 682.50	13.65
		Sub-Total			- 179.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.31
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 15.88
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.68
		CURRENT BILL - JULY 2018			276.32
		TOTAL AMOUNT DUE			958.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 529.00			



Total Sales (VAT Inclusive)	276.32
Less : VAT	19.73
Amount Net of VAT	256.59
Less: BIR 2306	8.23
BIR 2307	4.62
SC/PWD DISCOUNT	0.00
Amount Due	243.74
Add : VAT	19.73
TOTAL AMOUNT DUE	263.47
VATable Sales	229.64
VAT Exempt Sales	26.95
VAT Zero Rated Sales	0.00
VAT Amount	19.73
TOTAL SALES	276.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/630/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUBA,MA. CONCEPCION J	Premise Address: Z2-539 DUMLOG TALISAY
Meter Number : 005432 EFS6	Billing Address: Z2-539 DUMLOG TALISAY
Pole Number : 0651691	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

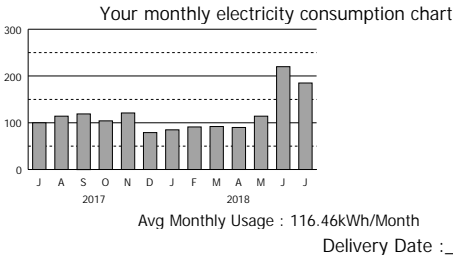
Bill ID 383525628305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38322048398

1015689164
Date : 07-16-2018
BC11/485.2/655/0642613/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3832204839-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,666.84	
Name : CAL,GENEVIEVE ABELLANA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh 1,100.60	
		Transmission Charge		0.3987/kWh 73.76	
		System Loss Charge		0.9007/kWh 166.63	
		Sub-Total		1,340.99	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 323.86	
Meter No : 6453 EES6 Pole No : 0642613		Supply Charge		0.4118/kWh 76.18	
Serial No : 06316726 Multiplier : 1		Metering Charge		0.6989/kWh 129.30	
Period To : 07-16-2018 Pres Rdg : 9601				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9416		Sub-Total		534.34	
No of Days : 30 Diff Rdg : 185		Others			
Avg kWh/day : 6.17 Registered : 185		Subsidy on Lifeline Charge		0.0878/kWh 16.24	
Conn Load : 490 Billed kWh : 185		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 52.23	
		Surcharge		0.02 of 2,667.00 53.34	
		Sub-Total		121.85	
		Government Charges			
		Franchise Tax - Local		11.38	
		LFT Differential		0.0061/kWh 1.13	
		Value Added Tax			
		Generation		77.48	
		Transmission		7.72	
		System Loss		12.00	
		Distribution		64.12	
		Others		9.86	
		NPC/PSALM Adjustment		1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.88	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.85	
		NPC Stranded Debts		0.0265/kWh 4.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.42	
		Sub-Total		302.42	
		CURRENT BILL - JULY 2018		2,299.60	
		TOTAL AMOUNT DUE		4,966.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,505.00			



Total Sales (VAT Inclusive)	2,299.60	
Less : VAT	172.40	
Amount Net of VAT	2,127.20	
Less: BIR 2306	71.85	
BIR 2307	40.19	VATable Sales 1,997.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.02
Amount Due	2,015.16	VAT Zero Rated Sales 0.00
Add : VAT	172.40	VAT Amount 172.40
TOTAL AMOUNT DUE	2,187.56	TOTAL SALES 2,299.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/655/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

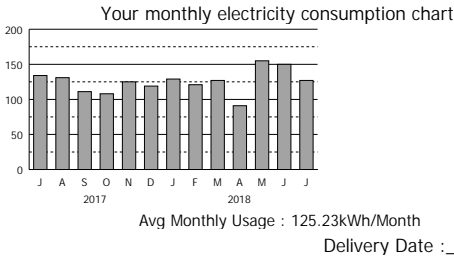
Customer Name : CAL,GENEVIEVE ABELLANA	Premise Address: DUMLOG TALISAY CITY
Meter Number : 6453 EES6	Billing Address: DUMLOG TALISAY CITY
Pole Number : 0642613	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

73046100001

1015688399
Date : 07-16-2018
BC11/485.2/660/0642613/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7304610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,840.70	
Name : ORNOPIA,JUDITH J		CURRENT CHARGES			
Premise Address: ZONE 4, SITIO SAN JOSE DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 4, SITIO SAN JOSE DUMLOG TALISAY		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : 421341GS6	Pole No : 0642613	Supply Charge		0.4118/kWh	52.30
Serial No : 68290558	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 07-16-2018	Pres Rdg : 22838	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 22711	Sub-Total			368.39
No of Days : 30	Diff Rdg : 127	Others			
Avg kWh/day : 4.23	Registered : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Conn Load : 350	Billed kWh : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 1,840.50	36.81
		Sub-Total			83.84
		Government Charges			
		Franchise Tax - Local			7.82
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			6.79
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			207.86
		CURRENT BILL - JULY 2018			1,580.66
		TOTAL AMOUNT DUE			3,421.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,934.00			



Total Sales (VAT Inclusive)	1,580.66	
Less : VAT	118.59	
Amount Net of VAT	1,462.07	
Less: BIR 2306	49.42	
BIR 2307	27.63	VATable Sales 1,372.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.27
Amount Due	1,385.02	VAT Zero Rated Sales 0.00
Add : VAT	118.59	VAT Amount 118.59
TOTAL AMOUNT DUE	1,503.61	TOTAL SALES 1,580.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/660/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,JUDITH J	Premise Address: ZONE 4, SITIO SAN JOSE DUMLOG TALISAY
Meter Number : 421341GS6	Billing Address: ZONE 4, SITIO SAN JOSE DUMLOG TALISAY
Pole Number : 0642613	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

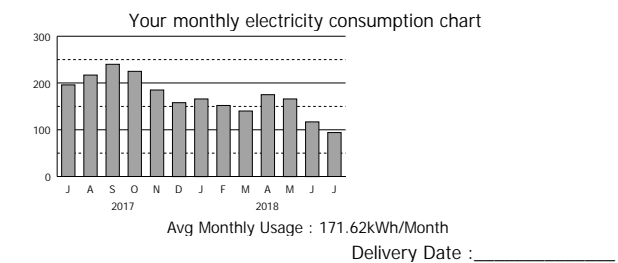
Bill ID 911087940132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91186100003

1015683735
Date : 07-16-2018
BC11/485.2/661/0642543/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9118610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,449.67	
Name : CANIZARES,OCTAVIUS SABELLANO		CURRENT CHARGES			
Premise Address: Z4-1136 ALDEN COMPOUND DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: Z4-1136 ALDEN COMPOUND DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total			681.37
Metering Information-----		Distribution Charges			
Meter No : 9204 EES6 Pole No : 0642543		Distribution Charge		1.7506/kWh	164.56
Serial No : 06116768 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 07-16-2018 Pres Rdg : 11266		Metering Charge		0.6989/kWh	65.70
Period From : 06-16-2018 Prev Rdg : 11172				5.00/month	5.00
No of Days : 30 Diff Rdg : 94		Sub-Total			273.97
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 444 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,449.50	28.99
		Sub-Total			7.76
		Government Charges			
		Franchise Tax - Local			5.49
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			0.03
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			148.68
		CURRENT BILL - JULY 2018			1,111.78
		TOTAL AMOUNT DUE			2,561.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,061.00			



Total Sales (VAT Inclusive)	1,111.78
Less : VAT	82.91
Amount Net of VAT	1,028.87
Less: BIR 2306	34.56
BIR 2307	19.38
SC/PWD DISCOUNT	0.00
Amount Due	974.93
Add : VAT	82.91
TOTAL AMOUNT DUE	1,057.84
VATable Sales	963.10
VAT Exempt Sales	65.77
VAT Zero Rated Sales	0.00
VAT Amount	82.91
TOTAL SALES	1,111.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/661/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

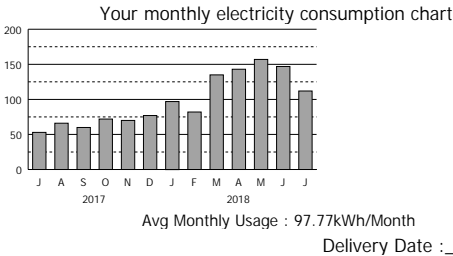
Customer Name : CANIZARES,OCTAVIUS SABELLANO	Premise Address: Z4-1136 ALDEN COMPOUND DUMLOG, TALISAY CITY
Meter Number : 9204 EES6	Billing Address: Z4-1136 ALDEN COMPOUND DUMLOG, TALISAY CITY
Pole Number : 0642543	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58865100000

1015690424
Date : 07-16-2018
BC11/485.2/670/0642613/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5886510000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ORNOPIA,JOSEPHINE BAYA Premise Address: ZONE-4 DUMLOG TALISAY Billing Address: ZONE-4 DUMLOG TALISAY TIN : Metering Information----- Meter No : 550686 GS6 Pole No : 0642613 Serial No : 25121330 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7480 Period From : 06-16-2018 Prev Rdg : 7368 No of Days : 30 Diff Rdg : 112 Avg kWh/day : 3.73 Registered : 112 Conn Load : 254 Billed kWh : 112 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,825.93
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 666.31
		Transmission Charge	0.3987/kWh 44.65
		System Loss Charge	0.9007/kWh 100.88
		Sub-Total	811.84
		Distribution Charges	
		Distribution Charge	1.7506/kWh 196.07
		Supply Charge	0.4118/kWh 46.12
		Metering Charge	0.6989/kWh 78.28
			5.00/month 5.00
		Sub-Total	325.47
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.83
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 31.62
		Surcharge	0.02 of 1,826.00 36.52
		Sub-Total	77.99
		Government Charges	
		Franchise Tax - Local	6.93
		LFT Differential	0.0061/kWh 0.68
		Value Added Tax	
		Generation	46.91
		Transmission	4.68
		System Loss	7.27
		Distribution	39.06
		Others	6.48
		NPC/PSALM Adjustment	0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 28.71
		Sub-Total	183.91
		CURRENT BILL - JULY 2018	1,399.21
		TOTAL AMOUNT DUE	3,225.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 2,000.00	



Total Sales (VAT Inclusive)	1,399.21	
Less : VAT	105.14	
Amount Net of VAT	1,294.07	
Less: BIR 2306	43.83	
BIR 2307	24.46	VATable Sales 1,215.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.77
Amount Due	1,225.78	VAT Zero Rated Sales 0.00
Add : VAT	105.14	VAT Amount 105.14
TOTAL AMOUNT DUE	1,330.92	TOTAL SALES 1,399.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/670/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,JOSEPHINE BAYA	Premise Address: ZONE-4 DUMLOG TALISAY
Meter Number : 550686 GS6	Billing Address: ZONE-4 DUMLOG TALISAY
Pole Number : 0642613	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

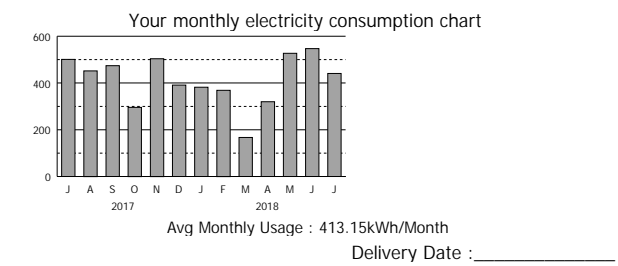
Bill ID 961180291021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96109448629

1015683475
Date : 07-16-2018
BC11/485.2/701/0642613/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9610944862-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,518.12	
Name : ORNOPIA,ELVIRA BAURI		CURRENT CHARGES			
Premise Address: M2 ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: M2 ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 2,623.60	
		Transmission Charge		0.3987/kWh 175.83	
		System Loss Charge		0.9007/kWh 397.21	
		Sub-Total		3,196.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 772.01	
Meter No : 001460 EFS6 Pole No : 0642613		Supply Charge		0.4118/kWh 181.60	
Serial No : 92553928 Multiplier : 1		Metering Charge		0.6989/kWh 308.21	
Period To : 07-16-2018 Pres Rdg : 19462				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 19021		Sub-Total		1,266.82	
No of Days : 30 Diff Rdg : 441		Others			
Avg kWh/day : 14.70 Registered : 441		Subsidy on Lifeline Charge		0.0878/kWh 38.72	
Conn Load : Billed kWh : 441		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 124.49	
		Surcharge		0.02 of 13,518.00 270.36	
		Sub-Total		433.66	
		Government Charges			
		Franchise Tax - Local		27.91	
		LFT Differential		0.0061/kWh 2.69	
		Value Added Tax			
		Generation		184.68	
		Transmission		18.38	
		System Loss		28.62	
		Distribution		152.02	
		Others		40.77	
		NPC/PSALM Adjustment		2.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 68.84	
		Environmental Charge		0.0025/kWh 1.10	
		NPC Stranded Contract Costs		0.1938/kWh 85.47	
		NPC Stranded Debts		0.0265/kWh 11.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 113.03	
		Sub-Total		738.12	
		CURRENT BILL - JULY 2018		5,635.24	
		TOTAL AMOUNT DUE		19,153.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,700.00			



Total Sales (VAT Inclusive)	5,635.24
Less : VAT	427.39
Amount Net of VAT	5,207.85
Less: BIR 2306	178.08
BIR 2307	98.55
SC/PWD DISCOUNT	0.00
Amount Due	4,931.22
Add : VAT	427.39
TOTAL AMOUNT DUE	5,358.61
VATable Sales	4,897.12
VAT Exempt Sales	310.73
VAT Zero Rated Sales	0.00
VAT Amount	427.39
TOTAL SALES	5,635.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/701/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,ELVIRA BAURI	Premise Address: M2 ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY
Meter Number : 001460 EFS6	Billing Address: M2 ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY
Pole Number : 0642613	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

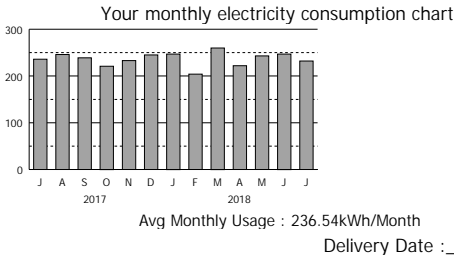
Bill ID 748601641371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74884741112

1015693519
Date : 07-16-2018
BC11/485.2/701/0642613/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7488474111-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,168.41	
Name : ORNOPIA,ELVIRA BAURI		CURRENT CHARGES			
Premise Address: M1 ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: M1 ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : 4619 EVS6 Pole No : 0642613		Supply Charge		0.4118/kWh	95.54
Serial No : 01746614 Multiplier : 1		Metering Charge		0.6989/kWh	162.14
Period To : 07-16-2018 Pres Rdg : 14983				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14751		Sub-Total			668.82
No of Days : 30 Diff Rdg : 232		Others			
Avg kWh/day : 7.73 Registered : 232		Subsidy on Lifeline Charge		0.0878/kWh	20.37
Conn Load : 1200 Billed kWh : 232		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.49
		Surcharge		0.02 of 6,168.50	123.37
		Sub-Total			209.28
		Government Charges			
		Franchise Tax - Local			14.59
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			19.18
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			386.24
		CURRENT BILL - JULY 2018			2,946.01
		TOTAL AMOUNT DUE			9,114.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,822.00			



Total Sales (VAT Inclusive)	2,946.01	
Less : VAT	222.87	
Amount Net of VAT	2,723.14	
Less: BIR 2306	92.85	
BIR 2307	51.52	VATable Sales 2,559.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.37
Amount Due	2,578.77	VAT Zero Rated Sales 0.00
Add : VAT	222.87	VAT Amount 222.87
TOTAL AMOUNT DUE	2,801.64	TOTAL SALES 2,946.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/701/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,ELVIRA BAURI	Premise Address: M1 ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY
Meter Number : 4619 EVS6	Billing Address: M1 ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY
Pole Number : 0642613	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

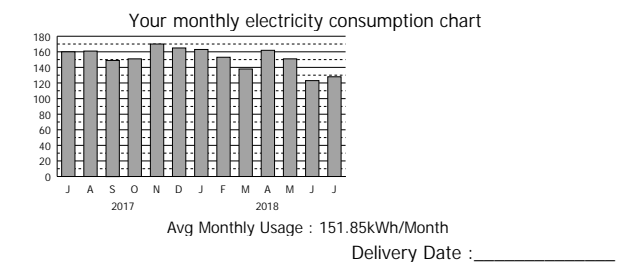
Bill ID 246929653212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24646199513

1015693158
Date : 07-16-2018
BC11/485.2/702/0642613/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2464619951-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,562.90	
Name : ALMANZOR,JAKE EROWA		CURRENT CHARGES			
Premise Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 761.50	
		Transmission Charge		0.3987/kWh 51.03	
		System Loss Charge		0.9007/kWh 115.29	
TIN :		Sub-Total		927.82	
Metering Information-----		Distribution Charges			
Meter No : MTR1022265 Pole No : 0642613		Distribution Charge		1.7506/kWh 224.08	
Serial No : 121744739 Multiplier : 1		Supply Charge		0.4118/kWh 52.71	
Period To : 07-16-2018 Pres Rdg : 6643		Metering Charge		0.6989/kWh 89.46	
Period From : 06-16-2018 Prev Rdg : 6515				5.00/month 5.00	
No of Days : 30 Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.27 Registered : 128		Others			
Conn Load : 236 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh 11.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.13	
		Surcharge		0.02 of 1,563.00 31.26	
		Sub-Total		78.66	
		Government Charges			
		Franchise Tax - Local		7.85	
		LFT Differential		0.0061/kWh 0.78	
		Value Added Tax			
		Generation		53.60	
		Transmission		5.33	
		System Loss		8.32	
		Distribution		44.55	
		Others		6.14	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.99	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.81	
		NPC Stranded Debts		0.0265/kWh 3.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.81	
		Sub-Total		208.74	
		CURRENT BILL - JULY 2018		1,586.47	
		TOTAL AMOUNT DUE		3,149.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,878.00			



Total Sales (VAT Inclusive)	1,586.47	
Less : VAT	118.79	
Amount Net of VAT	1,467.68	
Less: BIR 2306	49.51	
BIR 2307	27.73	VATable Sales 1,377.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.95
Amount Due	1,390.44	VAT Zero Rated Sales 0.00
Add : VAT	118.79	VAT Amount 118.79
TOTAL AMOUNT DUE	1,509.23	TOTAL SALES 1,586.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/702/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMANZOR,JAKE EROWA	Premise Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY
Meter Number : MTR1022265	Billing Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY
Pole Number : 0642613	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

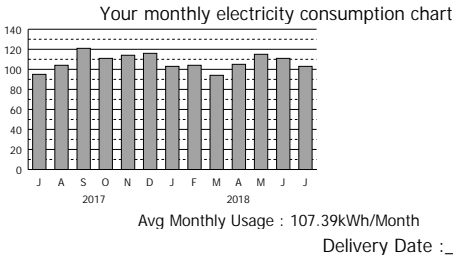
Bill ID 942787152910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94295100005

1015693265
Date : 07-16-2018
BC11/485.2/760/0638922/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9429510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,362.58	
Name : CERNA,LUDMILA DELA B.		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 015039 EFS6 Pole No : 0638922		Distribution Charge		1.7506/kWh 180.31	
Serial No : 90594907 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 07-16-2018 Pres Rdg : 4248		Metering Charge		0.6989/kWh 71.99	
Period From : 06-16-2018 Prev Rdg : 4145				5.00/month 5.00	
No of Days : 30 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.43 Registered : 103		Others			
Conn Load : 300 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 1,362.50 27.25	
		Sub-Total		65.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.34	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		5.19	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		168.37	
		CURRENT BILL - JULY 2018		1,280.09	
		TOTAL AMOUNT DUE		2,642.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 1,426.00			



Total Sales (VAT Inclusive)	1,280.09
Less : VAT	95.97
Amount Net of VAT	1,184.12
Less: BIR 2306	39.98
BIR 2307	22.37
SC/PWD DISCOUNT	0.00
Amount Due	1,121.77
Add : VAT	95.97
TOTAL AMOUNT DUE	1,217.74
VATable Sales	1,111.72
VAT Exempt Sales	72.40
VAT Zero Rated Sales	0.00
VAT Amount	95.97
TOTAL SALES	1,280.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/760/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LUDMILA DELA B.	Premise Address: DUMLOG TALISAY
Meter Number : 015039 EFS6	Billing Address: DUMLOG TALISAY
Pole Number : 0638922	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 945784026171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94545100003

1015693799
Date : 07-16-2018
BC11/485.2/850/0642634/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9454510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,111.01	
Name : CANIZARES,OCTAVIUS S.		CURRENT CHARGES			
Premise Address: DUMLOG Talisay		Generation & Transmission			
Billing Address: DUMLOG Talisay		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 200419WS6 Pole No : 0642634		Distribution Charge		1.7506/kWh 119.04	
Serial No : 45512906 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 313		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 245				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 100 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 1,111.00 22.22	
		Sub-Total		- 97.08	
		Government Charges			
		Franchise Tax - Local		3.39	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 8.87	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		98.28	
		CURRENT BILL - JULY 2018		693.68	
		TOTAL AMOUNT DUE		1,804.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 1,445.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 74.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	693.68
Less : VAT	51.28
Amount Net of VAT	642.40
Less: BIR 2306	21.38
BIR 2307	11.98
SC/PWD DISCOUNT	0.00
Amount Due	609.04
Add : VAT	51.28
TOTAL AMOUNT DUE	660.32

VATable Sales	595.40
VAT Exempt Sales	47.00
VAT Zero Rated Sales	0.00
VAT Amount	51.28
TOTAL SALES	693.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.2/850/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,OCTAVIUS S.	Premise Address: DUMLOG Talisay
Meter Number : 200419WS6	Billing Address: DUMLOG Talisay
Pole Number : 0642634	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

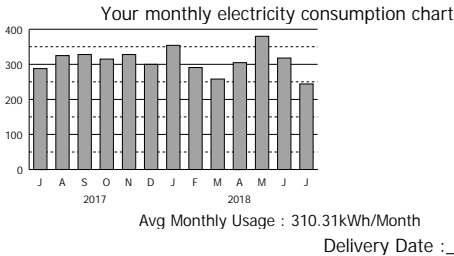
66884100000

1015684691

Date : 07-16-2018

BC11/485.2/850/0642515/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6688410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,910.33	
Name : BAS,FELICISIMA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.3987/kWh	97.28
		System Loss Charge		0.9007/kWh	219.77
		Sub-Total			1,768.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : 217173WS6	Pole No : 0642515	Supply Charge		0.4118/kWh	100.48
Serial No : 48554112	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 07-16-2018	Pres Rdg : 40719	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 40475	Sub-Total			703.16
No of Days : 30	Diff Rdg : 244	Others			
Avg kWh/day : 8.13	Registered : 244	Subsidy on Lifeline Charge		0.0878/kWh	21.42
Conn Load : 75	Billed kWh : 244	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.88
		Surcharge		0.02 of 3,910.50	78.21
		Sub-Total			168.56
		Government Charges			
		Franchise Tax - Local			15.05
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			13.95
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			399.68
		CURRENT BILL - JULY 2018			3,040.05
		TOTAL AMOUNT DUE			6,950.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,685.00			



Total Sales (VAT Inclusive)	3,040.05	
Less : VAT	228.14	
Amount Net of VAT	2,811.91	
Less: BIR 2306	95.07	
BIR 2307	53.14	VATable Sales 2,640.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.54
Amount Due	2,663.70	VAT Zero Rated Sales 0.00
Add : VAT	228.14	VAT Amount 228.14
TOTAL AMOUNT DUE	2,891.84	TOTAL SALES 3,040.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/850/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

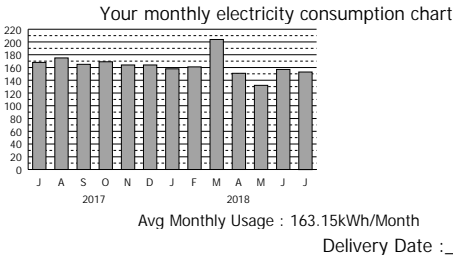
Customer Name : BAS,FELICISIMA	Premise Address: DUMLOG TALISAY
Meter Number : 217173WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22148100005

1015686197
Date : 07-16-2018
BC11/485.2/870/0642634/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2214810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,961.96	
Name : CANIZARES,GILBERT S		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 290560SS6	Pole No : 0642634	Supply Charge		0.4118/kWh	63.01
Serial No : 31219151	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 13070	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12917	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 825	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,662.00	73.24
		Sub-Total			129.89
		Government Charges			
		Franchise Tax - Local			9.59
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			11.67
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			253.90
		CURRENT BILL - JULY 2018			1,935.61
		TOTAL AMOUNT DUE			3,897.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,935.61	
Less : VAT	146.21	
Amount Net of VAT	1,789.40	
Less: BIR 2306	60.90	
BIR 2307	33.84	VATable Sales 1,681.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.69
Amount Due	1,694.66	VAT Zero Rated Sales 0.00
Add : VAT	146.21	VAT Amount 146.21
TOTAL AMOUNT DUE	1,840.87	TOTAL SALES 1,935.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/870/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

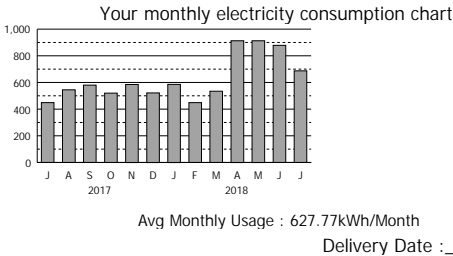
Customer Name : CANIZARES,GILBERT S	Premise Address: DUMLOG TALISAY
Meter Number : 290560SS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642634	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51406100001

1015684641
Date : 07-16-2018
BC11/485.2/900/0642515/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5140610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,005.32	
Name : ONTAL,MA. TERESA TM A.		CURRENT CHARGES			
Premise Address: BASCON ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: BASCON ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	4,087.10
		Transmission Charge		0.3987/kWh	273.91
		System Loss Charge		0.9007/kWh	618.78
		Sub-Total			4,979.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,202.66
Period To : 07-16-2018	Pres Rdg :	Supply Charge		0.4118/kWh	282.91
Period From : 06-16-2018	Prev Rdg :	Metering Charge		0.6989/kWh	480.14
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 22.90	Registered :	Sub-Total			1,970.71
Conn Load : 140	Billed kWh : 687	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	60.32
Meter No : BSV1713413	Pole No : 0642515	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Serial No : 41037682	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	193.94
Period To : 07-16-2018	Pres Reading : 396	Surcharge		0.02 of 22,138.50	442.77
Period From : 06-28-2018	Prev Reading : 0	Sub-Total			697.17
No of Days : 18	Consumption : 396	Government Charges			
		Franchise Tax - Local			43.59
Meter No : 366925GS6	Pole No : 0642515	LFT Differential		0.0061/kWh	4.19
Serial No : 2002111323	Multiplier : 1	Value Added Tax			
Period To : 06-28-2018	Pres Reading : 82307	Generation			287.69
Period From : 06-16-2018	Prev Reading : 82016	Transmission			28.65
No of Days : 12	Consumption : 291	System Loss			44.59
		Distribution			236.49
		Others			66.12
		NPC/PSALM Adjustment			4.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.24
		Environmental Charge		0.0025/kWh	1.72
		NPC Stranded Contract Costs		0.1938/kWh	133.14
		NPC Stranded Debts		0.0265/kWh	18.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	176.08
		Sub-Total			1,152.26
		CURRENT BILL - JULY 2018			8,799.93
		TOTAL AMOUNT DUE			19,805.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 11,133.00			



Total Sales (VAT Inclusive)	8,799.93	
Less : VAT	668.09	
Amount Net of VAT	8,131.84	
Less: BIR 2306	278.39	
BIR 2307	153.91	VATable Sales 7,647.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 484.17
Amount Due	7,699.54	VAT Zero Rated Sales 0.00
Add : VAT	668.09	VAT Amount 668.09
TOTAL AMOUNT DUE	8,367.63	TOTAL SALES 8,799.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/900/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONTAL,MA. TERESA TM A.	Premise Address: BASCON ST. DUMLOG TALISAY
Meter Number : 290560SS6	Billing Address: BASCON ST. DUMLOG TALISAY
Pole Number : 0642515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

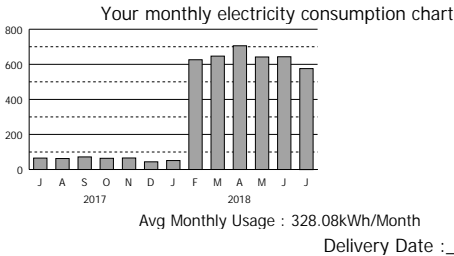
Bill ID 050372908483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05075624980

1015680187
Date : 07-16-2018
BC11/485.2/1250/0642774/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0507562498-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,107.92	
Name : BELLEZA,JOJIT VILLAVER		CURRENT CHARGES			
Premise Address: ZONE 4		Generation & Transmission			
Billing Address: ZONE 4		Generation Charge		5.9492/kWh	3,426.74
		Transmission Charge		0.7413/kWh	426.99
		System Loss Charge		0.8851/kWh	509.82
		Sub-Total			4,363.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,008.35
Meter No : MTR1073272	Pole No : 0642774	Supply Charge		0.4118/kWh	237.20
Serial No : 40042437	Multiplier : 1	Metering Charge		0.6989/kWh	402.57
Period To : 07-16-2018	Pres Rdg : 5823	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 5247	Sub-Total			1,653.12
No of Days : 30	Diff Rdg : 576	Others			
Avg kWh/day : 19.20	Registered : 576	Subsidy on Lifeline Charge		0.0878/kWh	50.57
Conn Load : 360	Billed kWh : 576	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	162.60
		Surcharge		0.02 of 8,108.00	162.16
		Sub-Total			375.45
		Government Charges			
		Franchise Tax - Local			36.43
		LFT Differential		0.0061/kWh	3.51
		Value Added Tax			
		Generation			241.21
		Transmission			44.87
		System Loss			37.68
		Distribution			198.37
		Others			30.33
		NPC/PSALM Adjustment			3.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	89.92
		Environmental Charge		0.0025/kWh	1.44
		NPC Stranded Contract Costs		0.1938/kWh	111.63
		NPC Stranded Debts		0.0265/kWh	15.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	147.63
		Sub-Total			962.09
		CURRENT BILL - JULY 2018			7,354.21
		TOTAL AMOUNT DUE			15,462.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 8,169.00			



Total Sales (VAT Inclusive)	7,354.21	
Less : VAT	556.27	
Amount Net of VAT	6,797.94	
Less: BIR 2306	231.79	
BIR 2307	128.64	VATable Sales 6,392.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 405.82
Amount Due	6,437.51	VAT Zero Rated Sales 0.00
Add : VAT	556.27	VAT Amount 556.27
TOTAL AMOUNT DUE	6,993.78	TOTAL SALES 7,354.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/1250/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,JOJIT VILLAVER	Premise Address: ZONE 4
Meter Number : MTR1073272	Billing Address: ZONE 4
Pole Number : 0642774	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

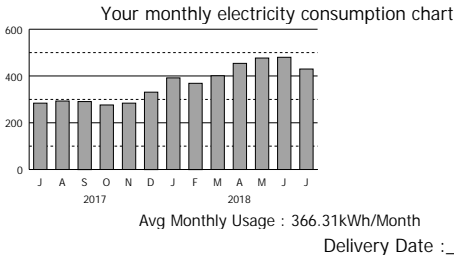
Bill ID 122893327594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12224540349

1015686439
Date : 07-16-2018
BC11/485.2/1555/1361375/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1222454034-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,324.17	
Name : ABELLANA,JANETTE ALISOSO		CURRENT CHARGES			
Premise Address: BASCON STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BASCON STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,558.16
		Transmission Charge		0.3987/kWh	171.44
		System Loss Charge		0.9007/kWh	387.30
		Sub-Total			3,116.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	752.76
Meter No : 004989 EFS6	Pole No : 1361375	Supply Charge		0.4118/kWh	177.07
Serial No : 94723992	Multiplier : 1	Metering Charge		0.6989/kWh	300.53
Period To : 07-16-2018	Pres Rdg : 18070	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17640	Others			1,235.36
No of Days : 30	Diff Rdg : 430	Subsidy on Lifeline Charge		0.0878/kWh	37.75
Avg kWh/day : 14.33	Registered : 430	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 780	Billed kWh : 430	NPC/PSALM Adjustment		0.2823/kWh	121.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,324.00	106.48
		Sub-Total			265.71
		Government Charges			
		Franchise Tax - Local			26.32
		LFT Differential		0.0061/kWh	2.62
		Value Added Tax			
		Generation			180.07
		Transmission			17.94
		System Loss			27.92
		Distribution			148.24
		Others			20.79
		NPC/PSALM Adjustment			2.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.12
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.33
		NPC Stranded Debts		0.0265/kWh	11.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	110.21
		Sub-Total			699.89
		CURRENT BILL - JULY 2018			5,317.86
		TOTAL AMOUNT DUE			10,642.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 11,500.00			



Total Sales (VAT Inclusive)	5,317.86	
Less : VAT	397.81	
Amount Net of VAT	4,920.05	
Less: BIR 2306	165.76	
BIR 2307	92.94	VATable Sales 4,617.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 302.08
Amount Due	4,661.35	VAT Zero Rated Sales 0.00
Add : VAT	397.81	VAT Amount 397.81
TOTAL AMOUNT DUE	5,059.16	TOTAL SALES 5,317.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1555/031/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

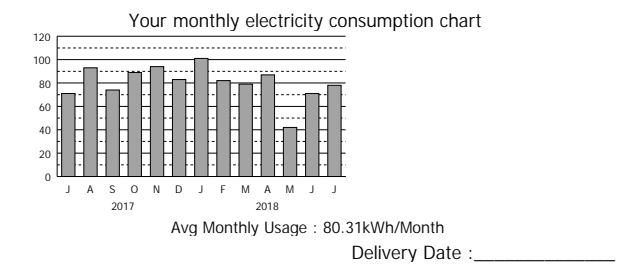
Customer Name : ABELLANA,JANETTE ALI SOSO	Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Meter Number : 004989 EFS6	Billing Address: BASCON STREET DUMLOG, TALISAY CITY
Pole Number : 1361375	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57258100007

1015686108
Date : 07-16-2018
BC11/485.2/1590/0642781/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5725810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		678.45	
Name : CABUSAS,LUIS C		CURRENT CHARGES			
Premise Address: 651 BASCON DUMLOG TALISAY		Generation & Transmission			
Billing Address: 651 BASCON DUMLOG TALISAY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 525184 GS6 Pole No : 0642781		Distribution Charge		1.7506/kWh 136.55	
Serial No : 52478495 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 5535		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 5457				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 110 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 678.50 13.57	
		Sub-Total		- 83.45	
		Government Charges			
		Franchise Tax - Local		4.05	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 8.14	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.81	
		CURRENT BILL - JULY 2018		824.93	
		TOTAL AMOUNT DUE		1,503.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 400.00			



Total Sales (VAT Inclusive)	824.93
Less : VAT	60.73
Amount Net of VAT	764.20
Less: BIR 2306	25.31
BIR 2307	14.29
SC/PWD DISCOUNT	0.00
Amount Due	724.60
Add : VAT	60.73
TOTAL AMOUNT DUE	785.33
VATable Sales	710.12
VAT Exempt Sales	54.08
VAT Zero Rated Sales	0.00
VAT Amount	60.73
TOTAL SALES	824.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1590/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

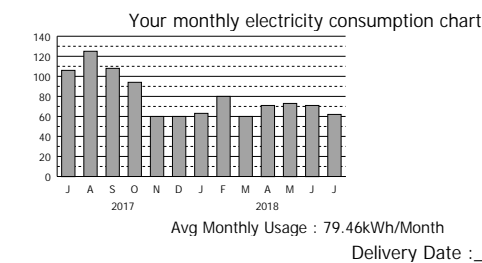
Customer Name : CABUSAS,LUIS C	Premise Address: 651 BASCON DUMLOG TALISAY
Meter Number : 525184 GS6	Billing Address: 651 BASCON DUMLOG TALISAY
Pole Number : 0642781	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79367100009

1015691490
Date : 07-16-2018
BC11/485.2/1600/0642781/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7936710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		746.29	
Name : PEPITO,JANET M		CURRENT CHARGES			
Premise Address: SITIO MANGGA DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO MANGGA DUMLOG TALISAY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 479614GS6 Pole No : 0642781		Distribution Charge		1.7506/kWh 108.54	
Serial No : 57168830 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 8936		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 8874				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 336 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 746.50 14.93	
		Sub-Total		- 93.93	
		Government Charges			
		Franchise Tax - Local		3.07	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.73	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.98	
		CURRENT BILL - JULY 2018		626.86	
		TOTAL AMOUNT DUE		1,373.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 775.00			



Total Sales (VAT Inclusive)	626.86	
Less : VAT	46.14	
Amount Net of VAT	580.72	
Less: BIR 2306	19.23	
BIR 2307	10.83	VATable Sales 537.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.84
Amount Due	550.66	VAT Zero Rated Sales 0.00
Add : VAT	46.14	VAT Amount 46.14
TOTAL AMOUNT DUE	596.80	TOTAL SALES 626.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1600/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

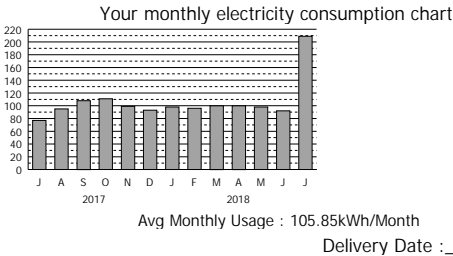
Customer Name : PEPITO,JANET M	Premise Address: SITIO MANGGA DUMLOG TALISAY
Meter Number : 479614GS6	Billing Address: SITIO MANGGA DUMLOG TALISAY
Pole Number : 0642781	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09006724935

1015690811
Date : 07-16-2018
BC11/485.2/1605/0642781/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0900672493-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,150.42	
Name : CUATON,TERESA OBENARIO		CURRENT CHARGES			
Premise Address: ZONE 4, MANGA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4, MANGA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 1,243.38	
		Transmission Charge		0.3987/kWh 83.33	
		System Loss Charge		0.9007/kWh 188.25	
		Sub-Total		1,514.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 365.88	
Meter No : 509438 GS6 Pole No : 0642781		Supply Charge		0.4118/kWh 86.07	
Serial No : 60776130 Multiplier : 1		Metering Charge		0.6989/kWh 146.07	
Period To : 07-16-2018 Pres Rdg : 7234				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7025		Sub-Total		603.02	
No of Days : 30 Diff Rdg : 209		Others			
Avg kWh/day : 6.97 Registered : 209		Subsidy on Lifeline Charge		0.0878/kWh 18.35	
Conn Load : 236 Billed kWh : 209		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 59.00	
		Surcharge		0.02 of 1,150.50 23.01	
		Sub-Total		100.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.64	
		LFT Differential		0.0061/kWh 1.27	
		Value Added Tax			
		Generation		87.53	
		Transmission		8.72	
		System Loss		13.56	
		Distribution		72.36	
		Others		6.64	
		NPC/PSALM Adjustment		1.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.63	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.50	
		NPC Stranded Debts		0.0265/kWh 5.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.57	
		Sub-Total		336.86	
		CURRENT BILL - JULY 2018		2,555.24	
		TOTAL AMOUNT DUE		3,705.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,071.00			



Total Sales (VAT Inclusive)	2,555.24	
Less : VAT	190.19	
Amount Net of VAT	2,365.05	
Less: BIR 2306	79.25	
BIR 2307	44.65	VATable Sales 2,218.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.67
Amount Due	2,241.15	VAT Zero Rated Sales 0.00
Add : VAT	190.19	VAT Amount 190.19
TOTAL AMOUNT DUE	2,431.34	TOTAL SALES 2,555.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1605/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUATON,TERESA OBENARIO	Premise Address: ZONE 4, MANGA DUMLOG, TALISAY CITY
Meter Number : 509438 GS6	Billing Address: ZONE 4, MANGA DUMLOG, TALISAY CITY
Pole Number : 0642781	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

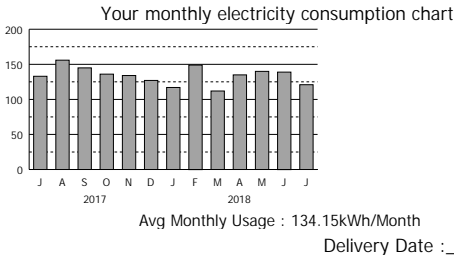
Bill ID 479685346050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47957100002

1015688647
Date : 07-16-2018
BC11/485.2/1620/0642795/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4795710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,704.94	
Name : VALDEZ,ELVIRA G		CURRENT CHARGES			
Premise Address: ZONE 4 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 4 DUMLOG TALISAY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 436320GS6	Pole No : 0642795	Supply Charge		0.4118/kWh	49.83
Serial No : 53315422	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-16-2018	Pres Rdg : 18546	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18425	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 418	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,705.00	34.10
		Sub-Total			78.90
		Government Charges			
		Franchise Tax - Local			7.45
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			6.35
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			197.92
		CURRENT BILL - JULY 2018			1,505.11
		TOTAL AMOUNT DUE			3,210.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,736.00			



Total Sales (VAT Inclusive)	1,505.11
Less : VAT	112.87
Amount Net of VAT	1,392.24
Less: BIR 2306	47.04
BIR 2307	26.31
SC/PWD DISCOUNT	0.00
Amount Due	1,318.89
Add : VAT	112.87
TOTAL AMOUNT DUE	1,431.76
VATable Sales	1,307.19
VAT Exempt Sales	85.05
VAT Zero Rated Sales	0.00
VAT Amount	112.87
TOTAL SALES	1,505.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1620/0/31/07-16-2018/77

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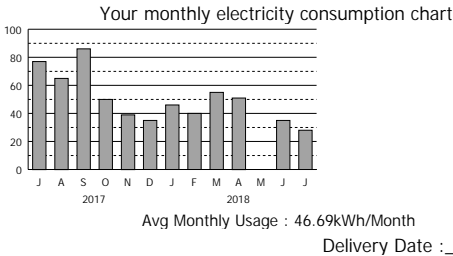
Customer Name : VALDEZ,ELVIRA G	Premise Address: ZONE 4 DUMLOG TALISAY
Meter Number : 436320GS6	Billing Address: ZONE 4 DUMLOG TALISAY
Pole Number : 0642795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01387100009

1015683385
Date : 07-16-2018
BC11/485.2/1670/0642816/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0138710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.29	
Name : OBENARIO,CRISTINA C		CURRENT CHARGES			
Premise Address: SITIO MANGGA DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO MANGGA DUMLOG TALISAY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1028212	Pole No : 0642816	Supply Charge		0.4118/kWh	11.53
Serial No : 121751038	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 3152			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3124	Sub-Total			85.12
No of Days : 30	Diff Rdg : 28	Others			
Avg kWh/day : 0.93	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Conn Load : 100	Billed kWh : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 224.50	4.49
		Sub-Total			- 174.86
		Government Charges			
		Franchise Tax - Local			0.65
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.59
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.16
		CURRENT BILL - JULY 2018(ESTIMATE)			141.38
		TOTAL AMOUNT DUE			365.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 480.00			



Total Sales (VAT Inclusive)	141.38
Less : VAT	9.54
Amount Net of VAT	131.84
Less: BIR 2306	3.99
BIR 2307	2.28
SC/PWD DISCOUNT	0.00
Amount Due	125.57
Add : VAT	9.54
TOTAL AMOUNT DUE	135.11
VATable Sales	113.22
VAT Exempt Sales	18.62
VAT Zero Rated Sales	0.00
VAT Amount	9.54
TOTAL SALES	141.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1670/0/31/07-16-2018/77

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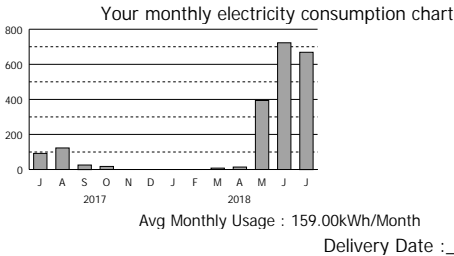
Customer Name : OBENARIO,CRISTINA C	Premise Address: SITIO MANGGA DUMLOG TALISAY
Meter Number : MTR1028212	Billing Address: SITIO MANGGA DUMLOG TALISAY
Pole Number : 0642816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90645100000

1015682053
Date : 07-16-2018
BC11/485.2/1700/0642816/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9064510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,746.96	
Name : SIMBAJON,GENE J.		CURRENT CHARGES			
Premise Address: BASCON ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: BASCON ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	3,980.01
		Transmission Charge		0.3987/kWh	266.73
		System Loss Charge		0.9007/kWh	602.57
		Sub-Total			4,849.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,171.15
Meter No : 532659 GS6	Pole No : 0642816	Supply Charge		0.4118/kWh	275.49
Serial No : 73372868	Multiplier : 1	Metering Charge		0.6989/kWh	467.56
Period To : 07-16-2018	Pres Rdg : 7273	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6604	Others			1,919.20
No of Days : 30	Diff Rdg : 669	Subsidy on Lifeline Charge		0.0878/kWh	58.74
Avg kWh/day : 22.30	Registered : 669	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 240	Billed kWh : 669	NPC/PSALM Adjustment		0.2823/kWh	188.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,747.00	174.94
		Sub-Total			422.68
		Government Charges			
		Franchise Tax - Local			40.99
		LFT Differential		0.0061/kWh	4.08
		Value Added Tax			
		Generation			280.15
		Transmission			27.90
		System Loss			43.42
		Distribution			230.30
		Others			33.47
		NPC/PSALM Adjustment			4.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	104.43
		Environmental Charge		0.0025/kWh	1.67
		NPC Stranded Contract Costs		0.1938/kWh	129.65
		NPC Stranded Debts		0.0265/kWh	17.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	171.46
		Sub-Total			1,089.68
		CURRENT BILL - JULY 2018			8,280.87
		TOTAL AMOUNT DUE			17,027.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,573.13			



Total Sales (VAT Inclusive)	8,280.87	
Less : VAT	619.67	
Amount Net of VAT	7,661.20	
Less: BIR 2306	258.21	
BIR 2307	144.73	VATable Sales 7,191.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 470.01
Amount Due	7,258.26	VAT Zero Rated Sales 0.00
Add : VAT	619.67	VAT Amount 619.67
TOTAL AMOUNT DUE	7,877.93	TOTAL SALES 8,280.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1700/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

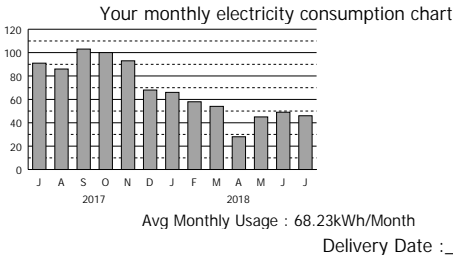
Customer Name : SIMBAJON,GENE J.	Premise Address: BASCON ST. DUMLOG TALISAY
Meter Number : 532659 GS6	Billing Address: BASCON ST. DUMLOG TALISAY
Pole Number : 0642816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88836100003

1015689858
Date : 07-16-2018
BC11/485.2/1720/0642795/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8883610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		737.28	
Name : ROSELLO,ADELAIDA O		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 115186DS6	Pole No : 0642795	Supply Charge		0.4118/kWh	18.94
Serial No : 18447326	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 9902	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9856	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 240	Billed kWh : 46	Surcharge		0.02 of 737.50	14.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.77
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.24
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.88
		CURRENT BILL - JULY 2018			367.65
		TOTAL AMOUNT DUE			1,104.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 147.00			



Total Sales (VAT Inclusive)	367.65	
Less : VAT	26.61	
Amount Net of VAT	341.04	
Less: BIR 2306	11.09	
BIR 2307	6.24	VATable Sales 309.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.27
Amount Due	323.71	VAT Zero Rated Sales 0.00
Add : VAT	26.61	VAT Amount 26.61
TOTAL AMOUNT DUE	350.32	TOTAL SALES 367.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1720/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,ADELAIDA O	Premise Address: DUMLOG TALISAY
Meter Number : 115186DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

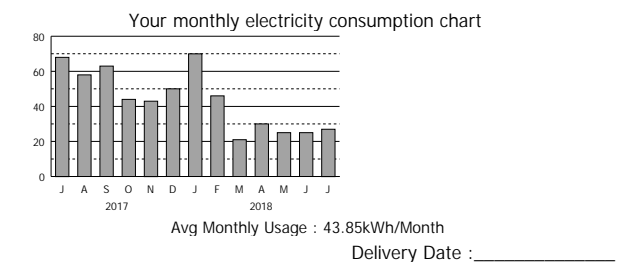
Bill ID 9487389833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94875254453

1015693935
Date : 07-16-2018
BC11/485.2/1725/0642830/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9487525445-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.84	
Name : LIMBAGA,AL DENNICE BUCAO		CURRENT CHARGES			
Premise Address: ZONE IV MANGA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE IV MANGA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 462886 GS6 Pole No : 0642830		Distribution Charge		1.7506/kWh 47.27	
Serial No : 63051499 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 4374		Metering Charge		0.6989/kWh 18.87	
Period From : 06-16-2018 Prev Rdg : 4347				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 233 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 251.00 5.02	
		Sub-Total		- 168.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.60	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 14.97	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.14	
		CURRENT BILL - JULY 2018		137.07	
		TOTAL AMOUNT DUE		262.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 125.00			



Total Sales (VAT Inclusive)	137.07
Less : VAT	9.27
Amount Net of VAT	127.80
Less: BIR 2306	3.86
BIR 2307	2.21
SC/PWD DISCOUNT	0.00
Amount Due	121.73
Add : VAT	9.27
TOTAL AMOUNT DUE	131.00
VATable Sales	109.93
VAT Exempt Sales	17.87
VAT Zero Rated Sales	0.00
VAT Amount	9.27
TOTAL SALES	137.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1725/0/32/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,AL DENNICE BUCAO	Premise Address: ZONE IV MANGA DUMLOG, TALISAY CITY
Meter Number : 462886 GS6	Billing Address: ZONE IV MANGA DUMLOG, TALISAY CITY
Pole Number : 0642830	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

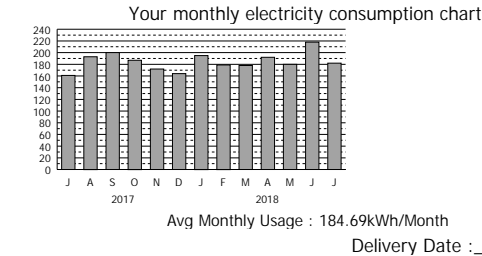
79138100007

1015691055

Date : 07-16-2018

BC11/485.2/1740/0642830/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7913810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		157.79	
Name : RODRIGUEZ,ADELINA C.		CURRENT CHARGES			
Premise Address: DUMLOG, Talisay		Generation & Transmission			
Billing Address: DUMLOG, Talisay		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : 167855WS6	Pole No : 0642830	Supply Charge		0.4118/kWh	74.95
Serial No : 47642603	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 07-16-2018	Pres Rdg : 25901	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25719	Others			525.76
No of Days : 30	Diff Rdg : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Avg kWh/day : 6.07	Registered : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 250	Billed kWh : 182	NPC/PSALM Adjustment		0.2823/kWh	51.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 158.00	3.16
		Sub-Total			70.56
		Government Charges			
		Franchise Tax - Local			10.92
		LFT Differential		0.0061/kWh	1.11
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			3.75
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			291.30
		CURRENT BILL - JULY 2018			2,206.86
		TOTAL AMOUNT DUE			2,364.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,616.00			



Total Sales (VAT Inclusive)	2,206.86	
Less : VAT	163.66	
Amount Net of VAT	2,043.20	
Less: BIR 2306	68.19	
BIR 2307	38.55	VATable Sales 1,915.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.64
Amount Due	1,936.46	VAT Zero Rated Sales 0.00
Add : VAT	163.66	VAT Amount 163.66
TOTAL AMOUNT DUE	2,100.12	TOTAL SALES 2,206.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1740/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ADELINA C.	Premise Address: DUMLOG, Talisay
Meter Number : 167855WS6	Billing Address: DUMLOG, Talisay
Pole Number : 0642830	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

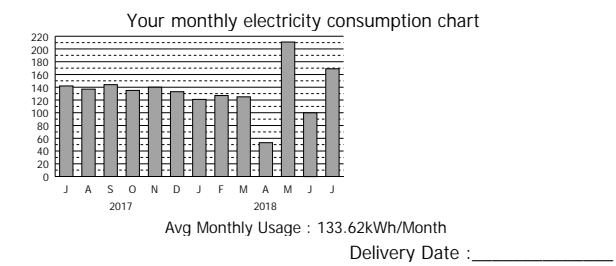
Bill ID 377269314082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37726100003

1015687767
Date : 07-16-2018
BC11/485.2/1760/0642830/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3772610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CABIGAS,PETRONILO C Premise Address: SITIO MANGGA DUMLOG TALISAY Billing Address: SITIO MANGGA DUMLOG TALISAY		PREVIOUS BALANCE		1,170.86	
TIN : Metering Information----- Meter No : 372261GS6 Pole No : 0642830 Serial No : 2003135618 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11447 Period From : 06-16-2018 Prev Rdg : 11278 No of Days : 30 Diff Rdg : 169 Avg kWh/day : 5.63 Registered : 169 Conn Load : 240 Billed kWh : 169		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,005.41 Transmission Charge 0.3987/kWh 67.38 System Loss Charge 0.9007/kWh 152.22 Sub-Total 1,225.01 Distribution Charges Distribution Charge 1.7506/kWh 295.85 Supply Charge 0.4118/kWh 69.59 Metering Charge 0.6989/kWh 118.11 5.00/month 5.00 Sub-Total 488.55 Others Subsidy on Lifeline Charge 0.0878/kWh 14.84 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 47.71 Surcharge 0.02 of 1,171.00 23.42 Sub-Total 86.00 Government Charges Franchise Tax - Local 10.26 LFT Differential 0.0061/kWh 1.03 Value Added Tax Generation 70.77 Transmission 7.04 System Loss 10.95 Distribution 58.63 Others 5.95 NPC/PSALM Adjustment 1.12 Universal Charge Missionary Electrification 0.1561/kWh 26.38 Environmental Charge 0.0025/kWh 0.42 NPC Stranded Contract Costs 0.1938/kWh 32.75 NPC Stranded Debts 0.0265/kWh 4.48 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 43.31 Sub-Total 273.09 CURRENT BILL - JULY 2018 2,072.65			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 3,243.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 27, 2018 - 1,635.00	



Total Sales (VAT Inclusive)	2,072.65	
Less : VAT	154.46	
Amount Net of VAT	1,918.19	
Less: BIR 2306	64.35	
BIR 2307	36.22	VATable Sales 1,799.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.63
Amount Due	1,817.62	VAT Zero Rated Sales 0.00
Add : VAT	154.46	VAT Amount 154.46
TOTAL AMOUNT DUE	1,972.08	TOTAL SALES 2,072.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1760/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

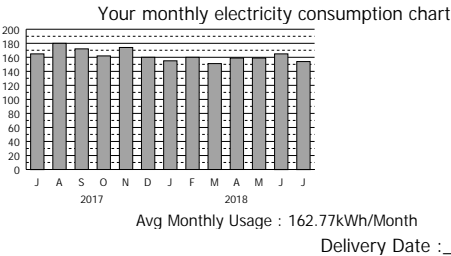
Customer Name : CABIGAS,PETRONILO C	Premise Address: SITIO MANGGA DUMLOG TALISAY
Meter Number : 372261GS6	Billing Address: SITIO MANGGA DUMLOG TALISAY
Pole Number : 0642830	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88148100006

1015688143
Date : 07-16-2018
BC11/485.2/1800/0642795/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8814810000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,082.35	
Name : JUSAY,JILL B		CURRENT CHARGES			
Premise Address: Z4-1191 BASCON ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: Z4-1191 BASCON ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.7413/kWh	114.16
		System Loss Charge		0.8851/kWh	136.31
		Sub-Total			1,166.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : 157731DS6	Pole No : 0642795	Supply Charge		0.4118/kWh	63.42
Serial No : 13687882	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 07-16-2018	Pres Rdg : 13735	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13581	Sub-Total			445.64
No of Days : 30	Diff Rdg : 154	Others			
Avg kWh/day : 5.13	Registered : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Conn Load : 236	Billed kWh : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.47
		Surcharge		0.02 of 2,082.50	41.65
		Sub-Total			98.67
		Government Charges			
		Franchise Tax - Local			9.75
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			11.99
		System Loss			10.07
		Distribution			53.48
		Others			7.91
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			257.47
		CURRENT BILL - JULY 2018			1,968.43
		TOTAL AMOUNT DUE			4,050.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,023.00			



Total Sales (VAT Inclusive)	1,968.43	
Less : VAT	148.95	
Amount Net of VAT	1,819.48	
Less: BIR 2306	62.07	
BIR 2307	34.43	VATable Sales 1,710.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.52
Amount Due	1,722.98	VAT Zero Rated Sales 0.00
Add : VAT	148.95	VAT Amount 148.95
TOTAL AMOUNT DUE	1,871.93	TOTAL SALES 1,968.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1800/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUSAY,JILL B	Premise Address: Z4-1191 BASCON ST. DUMLOG TALISAY
Meter Number : 157731DS6	Billing Address: Z4-1191 BASCON ST. DUMLOG TALISAY
Pole Number : 0642795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

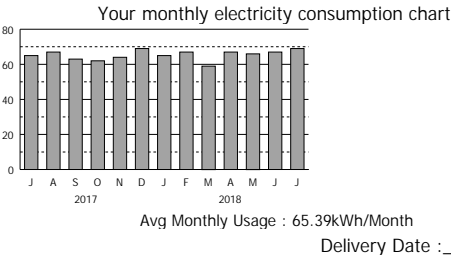
Bill ID 278011609195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27849662583

1015687494
Date : 07-16-2018
BC11/485.2/1812/0642795/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2784966258-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		664.73	
Name : YU,ANNABELLE OBINARIO		CURRENT CHARGES			
Premise Address: ZONE 4 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1025403	Pole No : 0642795	Supply Charge		0.4118/kWh	28.41
Serial No : 51859884	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 2562			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2493	Sub-Total			202.42
No of Days : 30	Diff Rdg : 69	Others			
Avg kWh/day : 2.30	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Conn Load : 233	Billed kWh : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 664.50	13.29
		Sub-Total			- 107.74
		Government Charges			
		Franchise Tax - Local			3.39
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 10.11
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			98.51
		CURRENT BILL - JULY 2018			693.34
		TOTAL AMOUNT DUE			1,358.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 650.00			



Total Sales (VAT Inclusive)	693.34	
Less : VAT	50.88	
Amount Net of VAT	642.46	
Less: BIR 2306	21.20	
BIR 2307	11.97	VATable Sales 594.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.63
Amount Due	609.29	VAT Zero Rated Sales 0.00
Add : VAT	50.88	VAT Amount 50.88
TOTAL AMOUNT DUE	660.17	TOTAL SALES 693.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1812/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

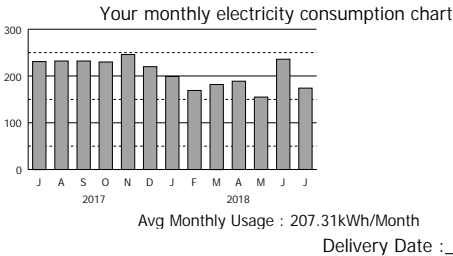
Customer Name : YU,ANNABELLE OBINARIO	Premise Address: ZONE 4 DUMLOG, TALISAY CITY
Meter Number : MTR1025403	Billing Address: ZONE 4 DUMLOG, TALISAY CITY
Pole Number : 0642795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57416100006

1015686533
Date : 07-16-2018
BC11/485.2/1820/0642795/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5741610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,920.74	
Name : FERNANDEZ,ANDREA A		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : 280163GS6 Pole No : 0642795		Supply Charge		0.4118/kWh	71.65
Serial No : 45593510 Multiplier : 1		Metering Charge		0.6989/kWh	121.61
Period To : 07-16-2018 Pres Rdg : 34035				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 33861		Sub-Total			502.86
No of Days : 30 Diff Rdg : 174		Others			
Avg kWh/day : 5.80 Registered : 174		Subsidy on Lifeline Charge		0.0878/kWh	15.28
Conn Load : 300 Billed kWh : 174		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.12
		Surcharge		0.02 of 2,920.50	58.41
		Sub-Total			122.85
		Government Charges			
		Franchise Tax - Local			10.76
		LFT Differential		0.0061/kWh	1.06
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			10.27
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			285.53
		CURRENT BILL - JULY 2018			2,172.49
		TOTAL AMOUNT DUE			5,093.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,933.00			



Total Sales (VAT Inclusive)	2,172.49	
Less : VAT	163.17	
Amount Net of VAT	2,009.32	
Less: BIR 2306	67.97	
BIR 2307	37.98	VATable Sales 1,886.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.36
Amount Due	1,903.37	VAT Zero Rated Sales 0.00
Add : VAT	163.17	VAT Amount 163.17
TOTAL AMOUNT DUE	2,066.54	TOTAL SALES 2,172.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1820/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

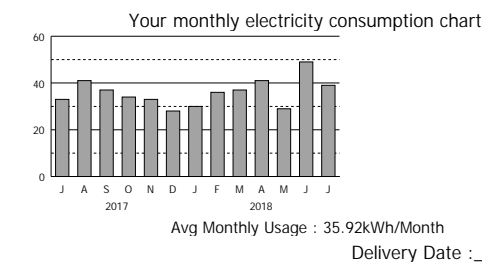
Customer Name : FERNANDEZ,ANDREA A	Premise Address: DUMLOG TALISAY
Meter Number : 280163GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642795	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06836100005

1015685366
Date : 07-16-2018
BC11/485.2/1870/0642802/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0683610000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABIGAS,CELIZA A Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 197994WS6 Pole No : 0642802 Serial No : 48730333 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8698 Period From : 06-16-2018 Prev Rdg : 8659 No of Days : 30 Diff Rdg : 39 Avg kWh/day : 1.30 Registered : 39 Conn Load : 300 Billed kWh : 39 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	369.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 232.02
		Transmission Charge	0.3987/kWh 15.55
		System Loss Charge	0.9007/kWh 35.13
		Sub-Total	282.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 68.27
		Supply Charge	0.4118/kWh 16.06
		Metering Charge	0.6989/kWh 27.26
			5.00/month 5.00
		Sub-Total	116.59
		Others	
		Subsidy on Lifeline Discount	-0.5 of 399.29 - 199.65
		NPC/PSALM Adjustment	0.2823/kWh 11.01
		Surcharge	0.02 of 369.00 7.38
		Sub-Total	- 181.26
		Government Charges	
		Franchise Tax - Local	1.24
		LFT Differential	0.0061/kWh 0.24
		Value Added Tax	
		Generation	16.34
		Transmission	1.62
		System Loss	2.54
		Distribution	13.99
		Others	- 16.22
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.00
		Sub-Total	44.80
		CURRENT BILL - JULY 2018	262.83
		TOTAL AMOUNT DUE	631.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 21, 2018 - 460.00	



Total Sales (VAT Inclusive)	262.83	
Less : VAT	18.53	
Amount Net of VAT	244.30	
Less: BIR 2306	7.74	
BIR 2307	4.39	VATable Sales 218.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.27
Amount Due	232.17	VAT Zero Rated Sales 0.00
Add : VAT	18.53	VAT Amount 18.53
TOTAL AMOUNT DUE	250.70	TOTAL SALES 262.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1870/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

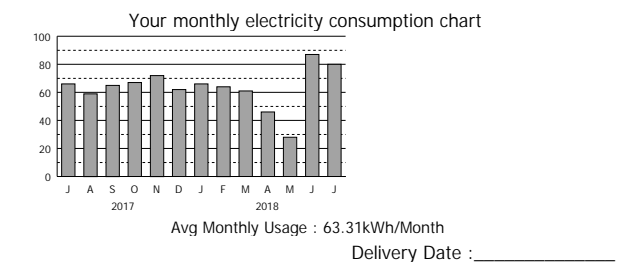
Customer Name : CABIGAS,CELIZA A	Premise Address: DUMLOG TALISAY
Meter Number : 197994WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65348100002

1015680991
Date : 07-16-2018
BC11/485.2/1890/0642802/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6534810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		952.54	
Name : CABIGAS,PATERNO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1036525 Pole No : 0642802		Distribution Charge		1.7506/kWh 140.05	
Serial No : 125293160 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 07-16-2018 Pres Rdg : 3059		Metering Charge		0.6989/kWh 55.91	
Period From : 06-16-2018 Prev Rdg : 2979				5.00/month 5.00	
No of Days : 30 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.67 Registered : 80		Others			
Conn Load : 100 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 1,109.50 22.19	
		Sub-Total		- 77.30	
		Government Charges			
		Franchise Tax - Local		4.20	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.34	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		118.78	
		CURRENT BILL - JULY 2018		855.28	
		TOTAL AMOUNT DUE		1,807.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 157.00			



Total Sales (VAT Inclusive)	855.28
Less : VAT	63.28
Amount Net of VAT	792.00
Less: BIR 2306	26.38
BIR 2307	14.82
SC/PWD DISCOUNT	0.00
Amount Due	750.80
Add : VAT	63.28
TOTAL AMOUNT DUE	814.08
VATable Sales	736.50
VAT Exempt Sales	55.50
VAT Zero Rated Sales	0.00
VAT Amount	63.28
TOTAL SALES	855.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1890/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,PATERNO	Premise Address: DUMLOG TALISAY
Meter Number : MTR1036525	Billing Address: DUMLOG TALISAY
Pole Number : 0642802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

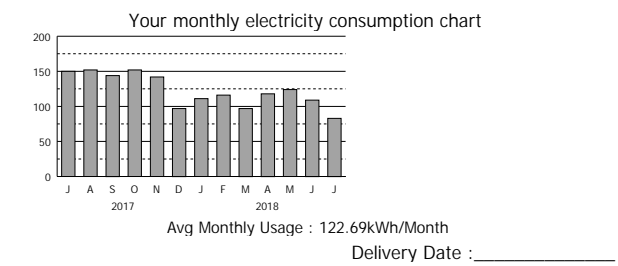
Bill ID 116500666277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11626100009

1015684597
Date : 07-16-2018
BC11/485.2/1900/0642802/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1162610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,939.72	
Name : GUILLEMER,ALMA C		CURRENT CHARGES			
Premise Address: DUMLOG-TALISAY DUMLOG		Generation & Transmission			
Billing Address: DUMLOG-TALISAY DUMLOG		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 108695DS6 Pole No : 0642802		Distribution Charge		1.7506/kWh 145.30	
Serial No : 15340261 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 24206		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 24123				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 300 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 2,939.50 58.79	
		Sub-Total		- 2.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.80	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		0.36	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		131.65	
		CURRENT BILL - JULY 2018		973.58	
		TOTAL AMOUNT DUE		3,913.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 1,490.00			



Total Sales (VAT Inclusive)	973.58
Less : VAT	73.62
Amount Net of VAT	899.96
Less: BIR 2306	30.69
BIR 2307	16.94
SC/PWD DISCOUNT	0.00
Amount Due	852.33
Add : VAT	73.62
TOTAL AMOUNT DUE	925.95
VATable Sales	841.93
VAT Exempt Sales	58.03
VAT Zero Rated Sales	0.00
VAT Amount	73.62
TOTAL SALES	973.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1900/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

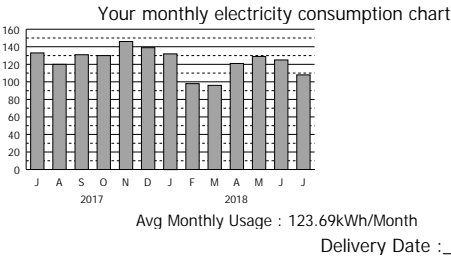
Customer Name : GUILLEMER,ALMA C	Premise Address: DUMLOG-TALISAY DUMLOG
Meter Number : 108695DS6	Billing Address: DUMLOG-TALISAY DUMLOG
Pole Number : 0642802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46867100003

1015685596
Date : 07-16-2018
BC11/485.2/1920/0642802/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4686710000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : WARNAC,LEONILA Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 143892WS6 Pole No : 0642802 Serial No : 55627435 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13216 Period From : 06-16-2018 Prev Rdg : 13108 No of Days : 30 Diff Rdg : 108 Avg kWh/day : 3.60 Registered : 108 Conn Load : 100 Billed kWh : 108 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,568.85
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 642.51
		Transmission Charge	0.3987/kWh 43.06
		System Loss Charge	0.9007/kWh 97.28
		Sub-Total	782.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 189.06
		Supply Charge	0.4118/kWh 44.47
		Metering Charge	0.6989/kWh 75.48
			5.00/month 5.00
		Sub-Total	314.01
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.48
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 30.49
		Surcharge	0.02 of 1,569.00 31.38
		Sub-Total	71.37
		Government Charges	
		Franchise Tax - Local	6.66
		LFT Differential	0.0061/kWh 0.66
		Value Added Tax	
		Generation	45.21
		Transmission	4.49
		System Loss	7.02
		Distribution	37.68
		Others	5.78
		NPC/PSALM Adjustment	0.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		NPC Stranded Debts	0.0265/kWh 2.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.68
		Sub-Total	176.80
		CURRENT BILL - JULY 2018	1,345.03
		TOTAL AMOUNT DUE	2,913.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 1,600.00	



Total Sales (VAT Inclusive)	1,345.03
Less : VAT	100.89
Amount Net of VAT	1,244.14
Less: BIR 2306	42.05
BIR 2307	23.51
SC/PWD DISCOUNT	0.00
Amount Due	1,178.58
Add : VAT	100.89
TOTAL AMOUNT DUE	1,279.47
VATable Sales	1,168.23
VAT Exempt Sales	75.91
VAT Zero Rated Sales	0.00
VAT Amount	100.89
TOTAL SALES	1,345.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1920/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WARNAC,LEONILA	Premise Address: DUMLOG TALISAY
Meter Number : 143892WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

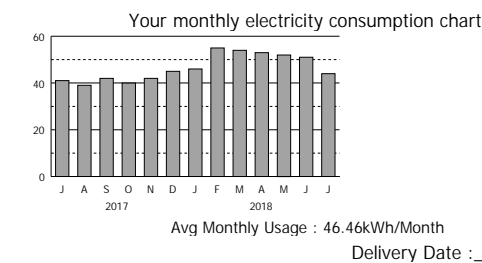
Bill ID : 056986577201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05694883439

1015681645
Date : 07-16-2018
BC11/485.2/1930/0642802/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0569488343-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		447.63	
Name : DAYAPAN,SARAH MANANQUIL		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MANGGA DUMLOG		Generation & Transmission			
Billing Address: ZONE 4 SITIO MANGGA DUMLOG		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : 481943 GS6 Pole No : 0642802		Supply Charge		0.4118/kWh 18.12	
Serial No : 58635948 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 07-16-2018 Pres Rdg : 4384				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4340		Sub-Total		130.90	
No of Days : 30 Diff Rdg : 44		Others			
Avg kWh/day : 1.47 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : 236 Billed kWh : 44		NPC/PSALM Adjustment		0.2823/kWh 12.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 912.50 18.25	
		Sub-Total		- 149.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.71	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.14	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.93	
		CURRENT BILL - JULY 2018		356.50	
		TOTAL AMOUNT DUE		804.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 465.00			



Total Sales (VAT Inclusive)	356.50
Less : VAT	25.99
Amount Net of VAT	330.51
Less: BIR 2306	10.82
BIR 2307	6.05
SC/PWD DISCOUNT	0.00
Amount Due	313.64
Add : VAT	25.99
TOTAL AMOUNT DUE	339.63
VATable Sales	300.57
VAT Exempt Sales	29.94
VAT Zero Rated Sales	0.00
VAT Amount	25.99
TOTAL SALES	356.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1930/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

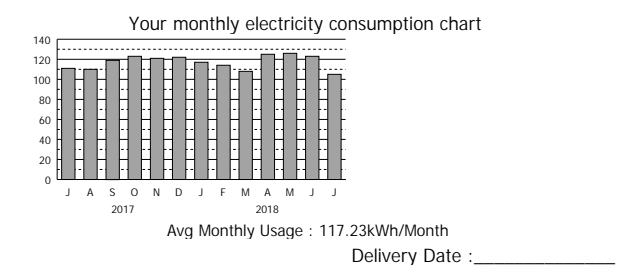
Customer Name : DAYAPAN,SARAH MANANQUIL	Premise Address: ZONE 4 SITIO MANGGA DUMLOG
Meter Number : 481943 GS6	Billing Address: ZONE 4 SITIO MANGGA DUMLOG
Pole Number : 0642802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56406100000

1015683960
Date : 07-16-2018
BC11/485.2/1960/0642816/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5640610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,545.44	
Name : LIZA,GINA O.		CURRENT CHARGES			
Premise Address: ZONE 4, MANGGA DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 4, MANGGA DUMLOG TALISAY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 332553GS6	Pole No : 0642816	Supply Charge		0.4118/kWh	43.24
Serial No : 47899657	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 29279	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 29174	Sub-Total			305.43
No of Days : 30	Diff Rdg : 105	Others			
Avg kWh/day : 3.50	Registered : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 300	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 3,128.50	62.57
		Sub-Total			101.45
		Government Charges			
		Franchise Tax - Local			6.66
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			9.49
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			175.99
		CURRENT BILL - JULY 2018			1,343.97
		TOTAL AMOUNT DUE			2,889.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,583.00			



Total Sales (VAT Inclusive)	1,343.97		
Less : VAT	102.00		
Amount Net of VAT	1,241.97		
Less: BIR 2306	42.51		
BIR 2307	23.51	VATable Sales	1,167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,175.95	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,277.95	TOTAL SALES	1,343.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1960/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIZA,GINA O.	Premise Address: ZONE 4, MANGGA DUMLOG TALI SAY
Meter Number : 332553GS6	Billing Address: ZONE 4, MANGGA DUMLOG TALISAY
Pole Number : 0642816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

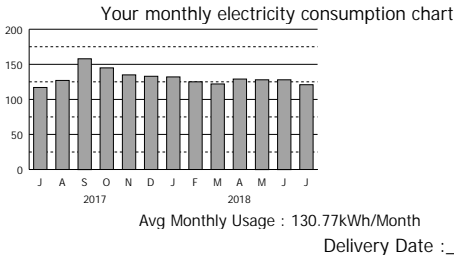
Bill ID 054901516784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05406100007

1015681171
Date : 07-16-2018
BC11/485.2/1970/0642816/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0540610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,569.40	
Name : BAS,JAIME P.		CURRENT CHARGES			
Premise Address: MANGGA DUMLOG TALISAY		Generation & Transmission			
Billing Address: MANGGA DUMLOG TALISAY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 453914GS6	Pole No : 0642816	Supply Charge		0.4118/kWh	49.83
Serial No : 54030271	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-16-2018	Pres Rdg : 20711	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20590	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 360	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,569.50	31.39
		Sub-Total			76.19
		Government Charges			
		Franchise Tax - Local			7.44
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			6.03
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			197.59
		CURRENT BILL - JULY 2018			1,502.07
		TOTAL AMOUNT DUE			3,071.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,590.00			



Total Sales (VAT Inclusive)	1,502.07
Less : VAT	112.55
Amount Net of VAT	1,389.52
Less: BIR 2306	46.91
BIR 2307	26.25
SC/PWD DISCOUNT	0.00
Amount Due	1,316.36
Add : VAT	112.55
TOTAL AMOUNT DUE	1,428.91
VATable Sales	1,304.48
VAT Exempt Sales	85.04
VAT Zero Rated Sales	0.00
VAT Amount	112.55
TOTAL SALES	1,502.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1970/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,JAIME P.	Premise Address: MANGGA DUMLOG TALI SAY
Meter Number : 453914GS6	Billing Address: MANGGA DUMLOG TALI SAY
Pole Number : 0642816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

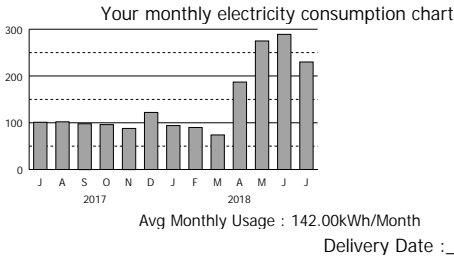
Bill ID 906446006912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90626100003

1015682068
Date : 07-16-2018
BC11/485.2/1980/0642816/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9062610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,533.14	
Name : CEDENO,ALFREDO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,368.32
		Transmission Charge		0.3987/kWh	91.70
		System Loss Charge		0.9007/kWh	207.16
		Sub-Total			1,667.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	402.64
Meter No : 187039DS6	Pole No : 0642816	Supply Charge		0.4118/kWh	94.71
Serial No : 13631525	Multiplier : 1	Metering Charge		0.6989/kWh	160.75
Period To : 07-16-2018	Pres Rdg : 66457	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 66227	Sub-Total			663.10
No of Days : 30	Diff Rdg : 230	Others			
Avg kWh/day : 7.67	Registered : 230	Subsidy on Lifeline Charge		0.0878/kWh	20.19
Conn Load : 0	Billed kWh : 230	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	64.93
		Surcharge		0.02 of 3,533.00	70.66
		Sub-Total			155.83
		Government Charges			
		Franchise Tax - Local			14.17
		LFT Differential		0.0061/kWh	1.40
		Value Added Tax			
		Generation			96.31
		Transmission			9.58
		System Loss			14.94
		Distribution			79.57
		Others			12.78
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		NPC Stranded Debts		0.0265/kWh	6.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.95
		Sub-Total			376.37
		CURRENT BILL - JULY 2018			2,862.48
		TOTAL AMOUNT DUE			6,395.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,331.00			



Total Sales (VAT Inclusive)	2,862.48	
Less : VAT	214.70	
Amount Net of VAT	2,647.78	
Less: BIR 2306	89.48	
BIR 2307	50.03	VATable Sales 2,486.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.67
Amount Due	2,508.27	VAT Zero Rated Sales 0.00
Add : VAT	214.70	VAT Amount 214.70
TOTAL AMOUNT DUE	2,722.97	TOTAL SALES 2,862.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1980/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,ALFREDO	Premise Address: DUMLOG TALISAY
Meter Number : 187039DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

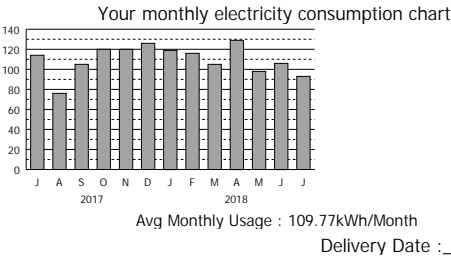
Bill ID 544005053669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54406100005

1015693514
Date : 07-16-2018
BC11/485.2/1990/0642816/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5440610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,296.35	
Name : BELLEZA,ROSALINDA V.		CURRENT CHARGES			
Premise Address: 651 BASCON ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: 651 BASCON ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 324172GS6	Pole No : 0642816	Supply Charge		0.4118/kWh	38.30
Serial No : 48651436	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018	Pres Rdg : 25147	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25054	Others			271.11
No of Days : 30	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.10	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 75	Billed kWh : 93	Surcharge		0.02 of 2,456.50	49.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			28.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.55
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			2.49
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			149.69
		CURRENT BILL - JULY 2018			1,123.05
		TOTAL AMOUNT DUE			2,419.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,123.05
Less : VAT	84.50
Amount Net of VAT	1,038.55
Less: BIR 2306	35.22
BIR 2307	19.59
SC/PWD DISCOUNT	0.00
Amount Due	983.74
Add : VAT	84.50
TOTAL AMOUNT DUE	1,068.24
VATable Sales	973.36
VAT Exempt Sales	65.19
VAT Zero Rated Sales	0.00
VAT Amount	84.50
TOTAL SALES	1,123.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1990/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

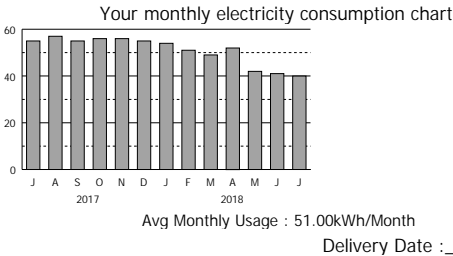
Customer Name : BELLEZA,ROSALINDA V.	Premise Address: 651 BASCON ST. DUMLOG TALISAY
Meter Number : 324172GS6	Billing Address: 651 BASCON ST. DUMLOG TALISAY
Pole Number : 0642816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43938100005

1015691383
Date : 07-16-2018
BC11/485.2/2010/0642816/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4393810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		326.83	
Name : CABIGAS,DOMETILLO C		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 165242WS6 Pole No : 0642816		Distribution Charge		1.7506/kWh 70.02	
Serial No : 45730128 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 4457		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 4417				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 100 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 667.00 13.34	
		Sub-Total		- 180.07	
		Government Charges			
		Franchise Tax - Local		1.31	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 15.92	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.64	
		CURRENT BILL - JULY 2018		275.97	
		TOTAL AMOUNT DUE		602.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 340.00			



Total Sales (VAT Inclusive)	275.97	
Less : VAT	19.69	
Amount Net of VAT	256.28	
Less: BIR 2306	8.22	
BIR 2307	4.62	VATable Sales 229.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.95
Amount Due	243.44	VAT Zero Rated Sales 0.00
Add : VAT	19.69	VAT Amount 19.69
TOTAL AMOUNT DUE	263.13	TOTAL SALES 275.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2010/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,DOMETILLO C	Premise Address: DUMLOG TALISAY
Meter Number : 165242WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

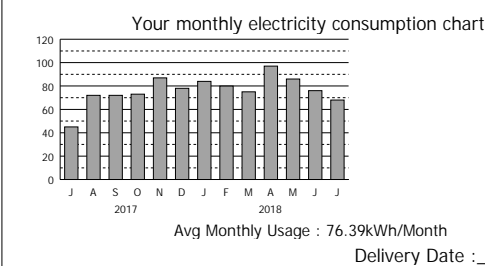
Bill ID 874067028853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87416100003

1015686617
Date : 07-16-2018
BC11/485.2/2020/0642816/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8741610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		828.24	
Name : VALLENTE,NESTOR C		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 150649WS6 Pole No : 0642816		Distribution Charge		1.7506/kWh 119.04	
Serial No : 47064121 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 10441		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 10373				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 240 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 1,812.00 36.24	
		Sub-Total		- 83.06	
		Government Charges			
		Franchise Tax - Local		3.47	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 7.17	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		100.06	
		CURRENT BILL - JULY 2018		709.48	
		TOTAL AMOUNT DUE		1,537.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 984.00			



Total Sales (VAT Inclusive)	709.48
Less : VAT	52.98
Amount Net of VAT	656.50
Less: BIR 2306	22.09
BIR 2307	12.27
SC/PWD DISCOUNT	0.00
Amount Due	622.14
Add : VAT	52.98
TOTAL AMOUNT DUE	675.12
VATable Sales	609.42
VAT Exempt Sales	47.08
VAT Zero Rated Sales	0.00
VAT Amount	52.98
TOTAL SALES	709.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2020/031/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

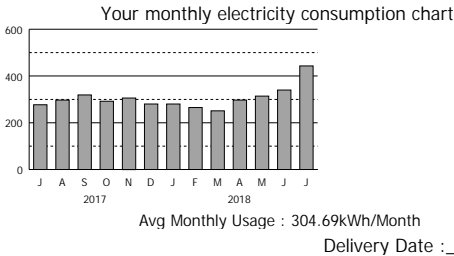
Customer Name : VALLENTE,NESTOR C	Premise Address: DUMLOG TALISAY
Meter Number : 150649WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77406100006

1015686599
Date : 07-16-2018
BC11/485.2/2120/0642781/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7740610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,154.49	
Name : VILLAYER,JOSEFINA C.		CURRENT CHARGES			
Premise Address: BASCON ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: BASCON ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,635.50
		Transmission Charge		0.3987/kWh	176.62
		System Loss Charge		0.9007/kWh	399.01
		Sub-Total			3,211.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	775.52
Meter No : 356132GS6	Pole No : 0642781	Supply Charge		0.4118/kWh	182.43
Serial No : 2002112715	Multiplier : 1	Metering Charge		0.6989/kWh	309.61
Period To : 07-16-2018	Pres Rdg : 25042			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 24599	Sub-Total			1,272.56
No of Days : 30	Diff Rdg : 443	Others			
Avg kWh/day : 14.77	Registered : 443	Subsidy on Lifeline Charge		0.0878/kWh	38.90
Conn Load : 300	Billed kWh : 443	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	125.06
		Surcharge		0.02 of 4,154.50	83.09
		Sub-Total			247.14
		Government Charges			
		Franchise Tax - Local			26.97
		LFT Differential		0.0061/kWh	2.70
		Value Added Tax			
		Generation			185.51
		Transmission			18.47
		System Loss			28.75
		Distribution			152.71
		Others			18.21
		NPC/PSALM Adjustment			2.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.15
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.85
		NPC Stranded Debts		0.0265/kWh	11.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	113.54
		Sub-Total			717.64
		CURRENT BILL - JULY 2018			5,448.47
		TOTAL AMOUNT DUE			9,602.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,885.00			



Total Sales (VAT Inclusive)	5,448.47	
Less : VAT	406.58	
Amount Net of VAT	5,041.89	
Less: BIR 2306	169.43	
BIR 2307	95.21	VATable Sales 4,730.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 311.06
Amount Due	4,777.25	VAT Zero Rated Sales 0.00
Add : VAT	406.58	VAT Amount 406.58
TOTAL AMOUNT DUE	5,183.83	TOTAL SALES 5,448.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2120/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAYER,JOSEFINA C.	Premise Address: BASCON ST. DUMLOG TALISAY
Meter Number : 356132GS6	Billing Address: BASCON ST. DUMLOG TALISAY
Pole Number : 0642781	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

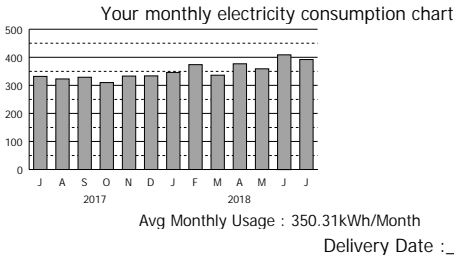
Bill ID 191898657896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19116277385

1015692719
Date : 07-16-2018
BC11/485.2/2245/0633451/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1911627738-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,991.79	
Name : PATAYTAY,JEREMY JILL BACALSO		CURRENT CHARGES			
Premise Address: BASCON ST. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: BASCON ST. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,332.09
		Transmission Charge		0.3987/kWh	156.29
		System Loss Charge		0.9007/kWh	353.07
		Sub-Total			2,841.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	686.24
Meter No : 462349 GS6 Pole No : 0633451		Supply Charge		0.4118/kWh	161.43
Serial No : 60410185 Multiplier : 1		Metering Charge		0.6989/kWh	273.97
Period To : 07-16-2018 Pres Rdg : 15565				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 15173		Sub-Total			1,126.64
No of Days : 30 Diff Rdg : 392		Others			
Avg kWh/day : 13.07 Registered : 392		Subsidy on Lifeline Charge		0.0878/kWh	34.42
Conn Load : 236 Billed kWh : 392		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	110.66
		Surcharge		0.02 of 4,992.00	99.84
		Sub-Total			245.00
		Government Charges			
		Franchise Tax - Local			24.01
		LFT Differential		0.0061/kWh	2.39
		Value Added Tax			
		Generation			164.17
		Transmission			16.36
		System Loss			25.46
		Distribution			135.20
		Others			19.29
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.20
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.97
		NPC Stranded Debts		0.0265/kWh	10.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.47
		Sub-Total			638.48
		CURRENT BILL - JULY 2018			4,851.57
		TOTAL AMOUNT DUE			9,843.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 4,452.00			



Total Sales (VAT Inclusive)	4,851.57	
Less : VAT	363.07	
Amount Net of VAT	4,488.50	
Less: BIR 2306	151.29	
BIR 2307	84.79	VATable Sales 4,213.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.41
Amount Due	4,252.42	VAT Zero Rated Sales 0.00
Add : VAT	363.07	VAT Amount 363.07
TOTAL AMOUNT DUE	4,615.49	TOTAL SALES 4,851.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2245/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

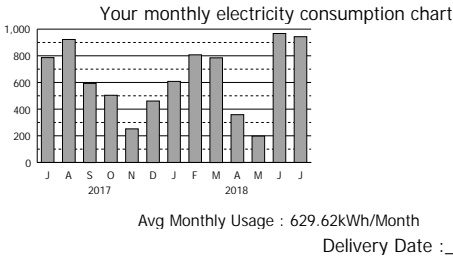
Customer Name : PATAYTAY,JEREMY JILL BACALSO	Premise Address: BASCON ST. DUMLOG, TALISAY CITY
Meter Number : 462349 GS6	Billing Address: BASCON ST. DUMLOG, TALISAY CITY
Pole Number : 0633451	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16516100001

1015684435
Date : 07-16-2018
BC11/485.2/2340/0642872/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1651610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,615.61	
Name : BASALO,JOHNSON M1 A		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	5,610.10
		Transmission Charge		0.3987/kWh	375.97
		System Loss Charge		0.9007/kWh	849.36
		Sub-Total			6,835.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,650.82
Meter No : 259308GS6	Pole No : 0642872	Supply Charge		0.4118/kWh	388.33
Serial No : 44611097	Multiplier : 1	Metering Charge		0.6989/kWh	659.06
Period To : 07-16-2018	Pres Rdg : 22784	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 21841	Sub-Total			2,703.21
No of Days : 30	Diff Rdg : 943	Others			
Avg kWh/day : 31.43	Registered : 943	Subsidy on Lifeline Charge		0.0878/kWh	82.80
Conn Load : 300	Billed kWh : 943	Senior Citizen Subsidy Charge		0.000202/kWh	0.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	266.21
		Surcharge		0.02 of 11,615.50	232.31
		Sub-Total			581.51
		Government Charges			
		Franchise Tax - Local			57.68
		LFT Differential		0.0061/kWh	5.75
		Value Added Tax			
		Generation			394.90
		Transmission			39.33
		System Loss			61.22
		Distribution			324.39
		Others			45.45
		NPC/PSALM Adjustment			6.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	147.20
		Environmental Charge		0.0025/kWh	2.36
		NPC Stranded Contract Costs		0.1938/kWh	182.75
		NPC Stranded Debts		0.0265/kWh	24.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	241.69
		Sub-Total			1,533.95
		CURRENT BILL - JULY 2018			11,654.10
		TOTAL AMOUNT DUE			23,269.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,502.59			



Total Sales (VAT Inclusive)	11,654.10	
Less : VAT	871.53	
Amount Net of VAT	10,782.57	
Less: BIR 2306	363.16	
BIR 2307	203.67	VATable Sales 10,120.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 662.42
Amount Due	10,215.74	VAT Zero Rated Sales 0.00
Add : VAT	871.53	VAT Amount 871.53
TOTAL AMOUNT DUE	11,087.27	TOTAL SALES 11,654.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2340/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

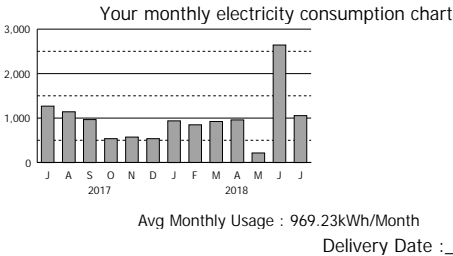
Customer Name : BASALO,JOHNSON M1 A	Premise Address: DUMLOG TALISAY
Meter Number : 259308GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48516100004

1015690343
Date : 07-16-2018
BC11/485.2/2350/0642872/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4851610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		31,648.63	
Name : BASALO,JOHNSON M2 A		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	6,276.41
		Transmission Charge		0.3987/kWh	420.63
		System Loss Charge		0.9007/kWh	950.24
		Sub-Total			7,647.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,846.88
Meter No : 356209GS6 Pole No : 0642872		Supply Charge		0.4118/kWh	434.45
Serial No : 2002112765 Multiplier : 1		Metering Charge		0.6989/kWh	737.34
Period To : 07-16-2018 Pres Rdg : 29390				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 28335		Sub-Total			3,023.67
No of Days : 30 Diff Rdg : 1055		Others			
Avg kWh/day : 35.17 Registered : 1055		Subsidy on Lifeline Charge		0.0878/kWh	92.63
Conn Load : 300 Billed kWh : 1055		Senior Citizen Subsidy Charge		0.000202/kWh	0.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	297.83
		Surcharge		0.02 of 31,648.50	632.97
		Sub-Total			1,023.64
		Government Charges			
		Franchise Tax - Local			66.66
		LFT Differential		0.0061/kWh	6.44
		Value Added Tax			
		Generation			441.80
		Transmission			44.00
		System Loss			68.48
		Distribution			362.84
		Others			95.87
		NPC/PSALM Adjustment			6.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	164.69
		Environmental Charge		0.0025/kWh	2.64
		NPC Stranded Contract Costs		0.1938/kWh	204.46
		NPC Stranded Debts		0.0265/kWh	27.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	270.40
		Sub-Total			1,763.22
		CURRENT BILL - JULY 2018			13,457.81
		TOTAL AMOUNT DUE			45,106.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,872.80			



Total Sales (VAT Inclusive)	13,457.81	
Less : VAT	1,019.97	
Amount Net of VAT	12,437.84	
Less: BIR 2306	424.99	
BIR 2307	235.35	VATable Sales 11,694.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 743.25
Amount Due	11,777.50	VAT Zero Rated Sales 0.00
Add : VAT	1,019.97	VAT Amount 1,019.97
TOTAL AMOUNT DUE	12,797.47	TOTAL SALES 13,457.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2350/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,JOHNSON M2 A	Premise Address: DUMLOG TALISAY
Meter Number : 356209GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

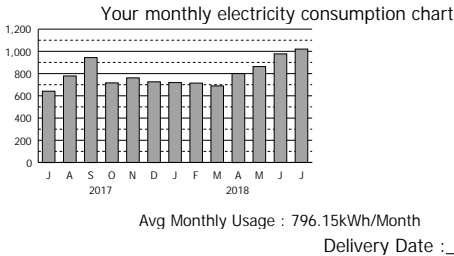
Bill ID 161130609428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16148100007

1015683367
Date : 07-16-2018
BC11/485.2/2360/0642872/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1614810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,918.90	
Name : BASALO,GEMMA B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	6,068.18
		Transmission Charge		0.3987/kWh	406.67
		System Loss Charge		0.9007/kWh	918.71
		Sub-Total			7,393.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,785.61
Meter No : 218758WS6	Pole No : 0642872	Supply Charge		0.4118/kWh	420.04
Serial No : 42116252	Multiplier : 1	Metering Charge		0.6989/kWh	712.88
Period To : 07-16-2018	Pres Rdg : 674	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 99654	Sub-Total			2,923.53
No of Days : 30	Diff Rdg : -98980	Others			
Avg kWh/day : 34.00	Registered : 1020	Subsidy on Lifeline Charge		0.0878/kWh	89.56
Conn Load : 260	Billed kWh : 1020	Senior Citizen Subsidy Charge		0.000202/kWh	0.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	287.95
		Surcharge		0.02 of 11,919.00	238.38
		Sub-Total			616.10
		Government Charges			
		Franchise Tax - Local			62.32
		LFT Differential		0.0061/kWh	6.22
		Value Added Tax			
		Generation			427.14
		Transmission			42.53
		System Loss			66.23
		Distribution			350.82
		Others			47.60
		NPC/PSALM Adjustment			6.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	159.22
		Environmental Charge		0.0025/kWh	2.55
		NPC Stranded Contract Costs		0.1938/kWh	197.68
		NPC Stranded Debts		0.0265/kWh	27.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	261.43
		Sub-Total			1,657.52
		CURRENT BILL - JULY 2018			12,590.71
		TOTAL AMOUNT DUE			24,509.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 10,662.86			



Total Sales (VAT Inclusive)	12,590.71	
Less : VAT	941.07	
Amount Net of VAT	11,649.64	
Less: BIR 2306	392.12	
BIR 2307	220.03	VATable Sales 10,933.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 716.45
Amount Due	11,037.49	VAT Zero Rated Sales 0.00
Add : VAT	941.07	VAT Amount 941.07
TOTAL AMOUNT DUE	11,978.56	TOTAL SALES 12,590.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2360/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

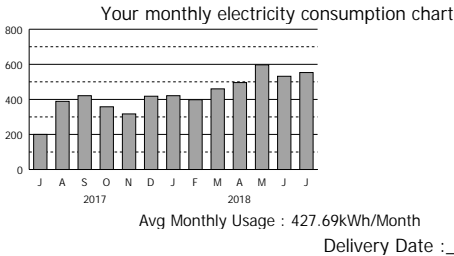
Customer Name : BASALO,GEMMA B	Premise Address: DUMLOG TALISAY
Meter Number : 218758WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642872	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24942687492

1015693751
Date : 07-16-2018
BC11/485.2/2390/0651523/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2494268749-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,527.75	
Name : BASALO,GEMMA BACUS		CURRENT CHARGES			
Premise Address: M4 BASCON ST. ZONE 4		Generation & Transmission			
Billing Address: M4 BASCON ST. ZONE 4		Generation Charge		5.9492/kWh	3,289.91
		Transmission Charge		0.3987/kWh	220.48
		System Loss Charge		0.9007/kWh	498.09
		Sub-Total			4,008.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	968.08
Meter No : MTR1054512	Pole No : 0651523	Supply Charge		0.4118/kWh	227.73
Serial No : 121452135	Multiplier : 1	Metering Charge		0.6989/kWh	386.49
Period To : 07-16-2018	Pres Rdg : 5675	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5122	Others		1,587.30	
No of Days : 30	Diff Rdg : 553	Subsidy on Lifeline Charge		0.0878/kWh	48.55
Avg kWh/day : 18.43	Registered : 553	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 720	Billed kWh : 553	NPC/PSALM Adjustment		0.2823/kWh	156.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,528.00	130.56
		Sub-Total			335.33
		Government Charges			
		Franchise Tax - Local			33.81
		LFT Differential		0.0061/kWh	3.37
		Value Added Tax			
		Generation			231.59
		Transmission			23.07
		System Loss			35.91
		Distribution			190.48
		Others			25.97
		NPC/PSALM Adjustment			3.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.32
		Environmental Charge		0.0025/kWh	1.38
		NPC Stranded Contract Costs		0.1938/kWh	107.17
		NPC Stranded Debts		0.0265/kWh	14.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	141.73
		Sub-Total			899.11
		CURRENT BILL - JULY 2018			6,830.22
		Debit Adjustments			148.19
		TOTAL AMOUNT DUE			13,506.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,362.23			



Total Sales (VAT Inclusive)	6,830.22	
Less : VAT	510.68	
Amount Net of VAT	6,319.54	
Less: BIR 2306	212.81	
BIR 2307	119.37	VATable Sales 5,931.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 388.43
Amount Due	5,987.36	VAT Zero Rated Sales 0.00
Add : VAT	510.68	VAT Amount 510.68
TOTAL AMOUNT DUE	6,498.04	TOTAL SALES 6,830.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2390/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,GEMMA BACUS	Premise Address: M4 BASCON ST. ZONE 4
Meter Number : MTR1054512	Billing Address: M4 BASCON ST. ZONE 4
Pole Number : 0651523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

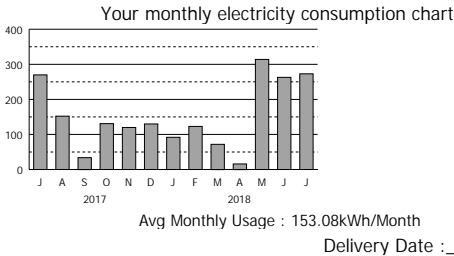
Bill ID 725590897041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72508691036

1015687038
Date : 07-16-2018
BC11/485.2/2410/0651523/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250869103-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,233.56	
Name : BASALO,GEMMA BACUS		CURRENT CHARGES			
Premise Address: M2 BASCON ST. ZONE 4		Generation & Transmission			
Billing Address: M2 BASCON ST. ZONE 4		Generation Charge		5.9492/kWh	1,624.13
		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
		Sub-Total			1,978.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : 502719 GS6	Pole No : 0651523	Supply Charge		0.4118/kWh	112.42
Serial No : 61475222	Multiplier : 1	Metering Charge		0.6989/kWh	190.80
Period To : 07-16-2018	Pres Rdg : 7209	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6936	Others			786.13
No of Days : 30	Diff Rdg : 273	Subsidy on Lifeline Charge		0.0878/kWh	23.97
Avg kWh/day : 9.10	Registered : 273	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 720	Billed kWh : 273	NPC/PSALM Adjustment		0.2823/kWh	77.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,233.50	64.67
		Sub-Total			165.77
		Government Charges			
		Franchise Tax - Local			16.71
		LFT Differential		0.0061/kWh	1.67
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			12.85
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			444.21
		CURRENT BILL - JULY 2018			3,374.98
		TOTAL AMOUNT DUE			6,608.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,802.19			



Total Sales (VAT Inclusive)	3,374.98	
Less : VAT	252.43	
Amount Net of VAT	3,122.55	
Less: BIR 2306	105.19	
BIR 2307	58.98	VATable Sales 2,930.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.78
Amount Due	2,958.38	VAT Zero Rated Sales 0.00
Add : VAT	252.43	VAT Amount 252.43
TOTAL AMOUNT DUE	3,210.81	TOTAL SALES 3,374.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/2410/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,GEMMA BACUS	Premise Address: M2 BASCON ST. ZONE 4
Meter Number : 502719 GS6	Billing Address: M2 BASCON ST. ZONE 4
Pole Number : 0651523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

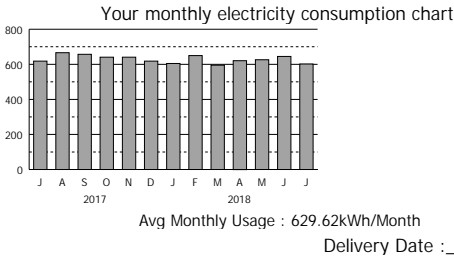
Bill ID 738557541788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73818440866

1015690732
Date : 07-16-2018
BC11/485.2/2533/0642893/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7381844086-6		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,123.64	
Name : ABELLANA,LILETH BASALO		CURRENT CHARGES			
Premise Address: M1 ZONE 4 DUMLOG, TALISAY CITY.		Generation & Transmission			
Billing Address: M1 ZONE 4 DUMLOG, TALISAY CITY.		Generation Charge		5.9492/kWh	3,581.42
		Transmission Charge		0.7413/kWh	446.26
		System Loss Charge		0.8851/kWh	532.83
		Sub-Total			4,560.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,053.86
Meter No : 572777 GS6	Pole No : 0642893	Supply Charge		0.4118/kWh	247.90
Serial No : 220590996	Multiplier : 1	Metering Charge		0.6989/kWh	420.74
Period To : 07-16-2018	Pres Rdg : 41692			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 41090	Sub-Total			1,727.50
No of Days : 30	Diff Rdg : 602	Others			
Avg kWh/day : 20.07	Registered : 602	Subsidy on Lifeline Charge		0.0878/kWh	52.86
Conn Load : 3490	Billed kWh : 602	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	169.94
		Surcharge		0.02 of 8,123.50	162.47
		Sub-Total			385.39
		Government Charges			
		Franchise Tax - Local			38.04
		LFT Differential		0.0061/kWh	3.67
		Value Added Tax			
		Generation			252.11
		Transmission			46.90
		System Loss			39.37
		Distribution			207.30
		Others			30.86
		NPC/PSALM Adjustment			3.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.97
		Environmental Charge		0.0025/kWh	1.51
		NPC Stranded Contract Costs		0.1938/kWh	116.67
		NPC Stranded Debts		0.0265/kWh	15.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	154.29
		Sub-Total			1,004.62
		CURRENT BILL - JULY 2018			7,678.02
		TOTAL AMOUNT DUE			15,801.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 7,769.00			



Total Sales (VAT Inclusive)	7,678.02	
Less : VAT	580.52	
Amount Net of VAT	7,097.50	
Less: BIR 2306	241.88	
BIR 2307	134.30	VATable Sales 6,673.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 424.10
Amount Due	6,721.32	VAT Zero Rated Sales 0.00
Add : VAT	580.52	VAT Amount 580.52
TOTAL AMOUNT DUE	7,301.84	TOTAL SALES 7,678.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2533/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LILETH BASALO	Premise Address: M1 ZONE 4 DUMLOG, TALISAY CITY.
Meter Number : 572777 GS6	Billing Address: M1 ZONE 4 DUMLOG, TALISAY CITY.
Pole Number : 0642893	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

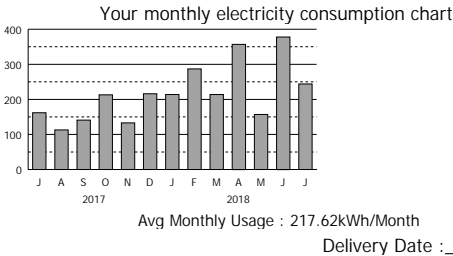
Bill ID 958548503310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95828100008

1015682645
Date : 07-16-2018
BC11/485.2/2630/0651523/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9582810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,564.25	
Name : BERSABAL,ERLINDA M4 B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 1,451.60	
		Transmission Charge		0.3987/kWh 97.28	
		System Loss Charge		0.9007/kWh 219.77	
TIN :		Sub-Total		1,768.65	
Metering Information-----		Distribution Charges			
Meter No : 543719 GS6 Pole No : 0651523		Distribution Charge		1.7506/kWh 427.15	
Serial No : 65690950 Multiplier : 1		Supply Charge		0.4118/kWh 100.48	
Period To : 07-16-2018 Pres Rdg : 15245		Metering Charge		0.6989/kWh 170.53	
Period From : 06-16-2018 Prev Rdg : 15001				5.00/month 5.00	
No of Days : 30 Diff Rdg : 244		Sub-Total		703.16	
Avg kWh/day : 8.13 Registered : 244		Others			
Conn Load : 444 Billed kWh : 244		Subsidy on Lifeline Charge		0.0878/kWh 21.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.88	
		Surcharge		0.02 of 4,564.50 91.29	
		Sub-Total		181.64	
		Government Charges			
		Franchise Tax - Local		15.12	
		LFT Differential		0.0061/kWh 1.49	
		Value Added Tax			
		Generation		102.19	
		Transmission		10.17	
		System Loss		15.83	
		Distribution		84.38	
		Others		15.52	
		NPC/PSALM Adjustment		1.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.09	
		Environmental Charge		0.0025/kWh 0.61	
		NPC Stranded Contract Costs		0.1938/kWh 47.29	
		NPC Stranded Debts		0.0265/kWh 6.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 62.54	
		Sub-Total		401.32	
		CURRENT BILL - JULY 2018		3,054.77	
		TOTAL AMOUNT DUE		7,619.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,005.00			



Total Sales (VAT Inclusive)	3,054.77
Less : VAT	229.71
Amount Net of VAT	2,825.06
Less: BIR 2306	95.73
BIR 2307	53.40
SC/PWD DISCOUNT	0.00
Amount Due	2,675.93
Add : VAT	229.71
TOTAL AMOUNT DUE	2,905.64
VATable Sales	2,653.45
VAT Exempt Sales	171.61
VAT Zero Rated Sales	0.00
VAT Amount	229.71
TOTAL SALES	3,054.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2630/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

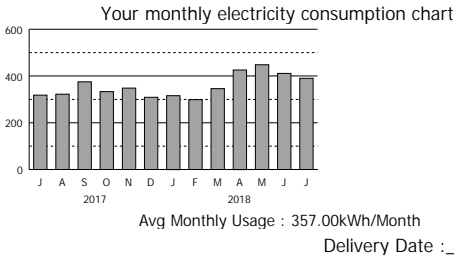
Customer Name : BERSABAL,ERLINDA M4 B	Premise Address: DUMLOG TALISAY
Meter Number : 543719 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651523	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94397100002

1015693418
Date : 07-16-2018
BC11/485.2/2660/0651530/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9439710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,040.69	
Name : CAMPO,JAIME W		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,320.19
		Transmission Charge		0.3987/kWh	155.49
		System Loss Charge		0.9007/kWh	351.27
		Sub-Total			2,826.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	682.73
Meter No : 320587GS6	Pole No : 0651530	Supply Charge		0.4118/kWh	160.60
Serial No : 49521049	Multiplier : 1	Metering Charge		0.6989/kWh	272.57
Period To : 07-16-2018	Pres Rdg : 49973	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 49583	Others			1,120.90
No of Days : 30	Diff Rdg : 390	Subsidy on Lifeline Charge		0.0878/kWh	34.24
Avg kWh/day : 13.00	Registered : 390	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 380	Billed kWh : 390	NPC/PSALM Adjustment		0.2823/kWh	110.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,040.50	100.81
		Sub-Total			245.23
		Government Charges			
		Franchise Tax - Local			23.90
		LFT Differential		0.0061/kWh	2.38
		Value Added Tax			
		Generation			163.34
		Transmission			16.26
		System Loss			25.33
		Distribution			134.51
		Others			19.37
		NPC/PSALM Adjustment			2.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.88
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.58
		NPC Stranded Debts		0.0265/kWh	10.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.96
		Sub-Total			635.41
		CURRENT BILL - JULY 2018			4,828.49
		TOTAL AMOUNT DUE			9,869.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 5,541.00			



Total Sales (VAT Inclusive)	4,828.49	
Less : VAT	361.39	
Amount Net of VAT	4,467.10	
Less: BIR 2306	150.59	
BIR 2307	84.39	VATable Sales 4,193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.02
Amount Due	4,232.12	VAT Zero Rated Sales 0.00
Add : VAT	361.39	VAT Amount 361.39
TOTAL AMOUNT DUE	4,593.51	TOTAL SALES 4,828.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2660/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

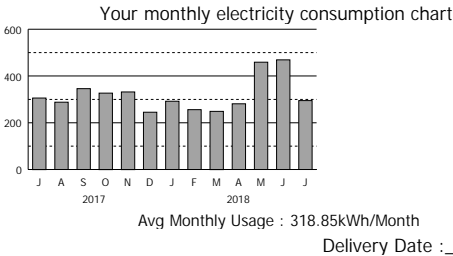
Customer Name : CAMPO,JAIME W	Premise Address: DUMLOG TALISAY
Meter Number : 320587GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39535100000

1015692967
Date : 07-16-2018
BC11/485.2/2670/0651530/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3953510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CAMPO,HENRY Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		5,735.80	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 320582GS6 Pole No : 0651530 Serial No : 41298773 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 51879 Period From : 06-16-2018 Prev Rdg : 51584 No of Days : 30 Diff Rdg : 295 Avg kWh/day : 9.83 Registered : 295 Conn Load : 150 Billed kWh : 295		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,755.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
		Distribution Charges			
		Distribution Charge		1.7506/kWh	516.43
		Supply Charge		0.4118/kWh	121.48
		Metering Charge		0.6989/kWh	206.18
		Sub-Total		5.00/month	5.00
		Others			849.09
		Subsidy on Lifeline Charge		0.0878/kWh	25.90
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	83.28
		Surcharge		0.02 of 5,736.00	114.72
		Sub-Total			223.96
		Government Charges			
		Franchise Tax - Local			18.30
		LFT Differential		0.0061/kWh	1.80
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			19.29
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			485.61
		CURRENT BILL - JULY 2018			3,697.00
		TOTAL AMOUNT DUE			9,432.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,634.00			



Total Sales (VAT Inclusive)	3,697.00	
Less : VAT	278.12	
Amount Net of VAT	3,418.88	
Less: BIR 2306	115.90	
BIR 2307	64.63	VATable Sales 3,211.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.49
Amount Due	3,238.35	VAT Zero Rated Sales 0.00
Add : VAT	278.12	VAT Amount 278.12
TOTAL AMOUNT DUE	3,516.47	TOTAL SALES 3,697.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2670/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,HENRY	Premise Address: DUMLOG TALISAY
Meter Number : 320582GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

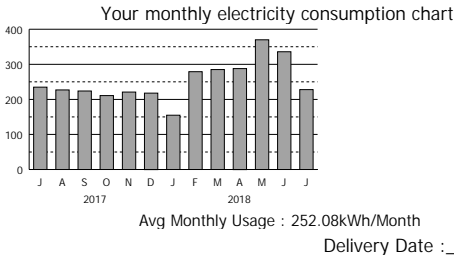
Bill ID 938717195424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93874992162

1015691985
Date : 07-16-2018
BC11/485.2/2671/0651516/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9387499216-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,122.63	
Name : JAFFER, EVANGELINE JAGNA		CURRENT CHARGES			
Premise Address: 1227 BURGOS ST. ZONE 4 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: 1227 BURGOS ST. ZONE 4 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,356.42
		Transmission Charge		0.3987/kWh	90.90
		System Loss Charge		0.9007/kWh	205.36
		Sub-Total			1,652.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	399.14
Meter No : 6168 EIS6	Pole No : 0651516	Supply Charge		0.4118/kWh	93.89
Serial No : 32367649	Multiplier : 1	Metering Charge		0.6989/kWh	159.35
Period To : 07-16-2018	Pres Rdg : 13030	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12802	Others			657.38
No of Days : 30	Diff Rdg : 228	Subsidy on Lifeline Charge		0.0878/kWh	20.02
Avg kWh/day : 7.60	Registered : 228	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 228	NPC/PSALM Adjustment		0.2823/kWh	64.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,122.50	82.45
		Sub-Total			166.88
		Government Charges			
		Franchise Tax - Local			14.12
		LFT Differential		0.0061/kWh	1.39
		Value Added Tax			
		Generation			95.47
		Transmission			9.52
		System Loss			14.81
		Distribution			78.89
		Others			14.16
		NPC/PSALM Adjustment			1.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.44
		Sub-Total			374.71
		CURRENT BILL - JULY 2018			2,851.65
		TOTAL AMOUNT DUE			6,974.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,560.00			



Total Sales (VAT Inclusive)	2,851.65	
Less : VAT	214.36	
Amount Net of VAT	2,637.29	
Less: BIR 2306	89.33	
BIR 2307	49.85	VATable Sales 2,476.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.35
Amount Due	2,498.11	VAT Zero Rated Sales 0.00
Add : VAT	214.36	VAT Amount 214.36
TOTAL AMOUNT DUE	2,712.47	TOTAL SALES 2,851.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2671/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAFFER, EVANGELINE JAGNA	Premise Address: 1227 BURGOS ST. ZONE 4 DUMLOG, TALISAY CITY
Meter Number : 6168 EIS6	Billing Address: 1227 BURGOS ST. ZONE 4 DUMLOG, TALISAY CITY
Pole Number : 0651516	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

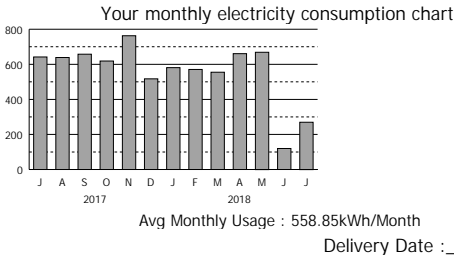
Bill ID 080774943831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08048100005

1015688389
Date : 07-16-2018
BC11/485.2/2700/0651544/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0804810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,621.75	
Name : MANQUIQUIS,ARNETH VON CARMEN G		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,606.28
		Transmission Charge		0.3987/kWh	107.65
		System Loss Charge		0.9007/kWh	243.19
		Sub-Total			1,957.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	472.66
Meter No : 263457GS6	Pole No : 0651544	Supply Charge		0.4118/kWh	111.19
Serial No : 42107825	Multiplier : 1	Metering Charge		0.6989/kWh	188.70
Period To : 07-16-2018	Pres Rdg : 18022	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17752	Others			777.55
No of Days : 30	Diff Rdg : 270	Subsidy on Lifeline Charge		0.0878/kWh	23.71
Avg kWh/day : 9.00	Registered : 270	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 875	Billed kWh : 270	NPC/PSALM Adjustment		0.2823/kWh	76.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,622.00	32.44
		Sub-Total			132.42
		Government Charges			
		Franchise Tax - Local			16.34
		LFT Differential		0.0061/kWh	1.65
		Value Added Tax			
		Generation			113.07
		Transmission			11.27
		System Loss			17.52
		Distribution			93.31
		Others			8.90
		NPC/PSALM Adjustment			1.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		NPC Stranded Debts		0.0265/kWh	7.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.20
		Sub-Total			435.37
		CURRENT BILL - JULY 2018			3,302.46
		TOTAL AMOUNT DUE			4,924.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 8,094.12			



Total Sales (VAT Inclusive)	3,302.46
Less : VAT	245.86
Amount Net of VAT	3,056.60
Less: BIR 2306	102.46
BIR 2307	57.70
SC/PWD DISCOUNT	0.00
Amount Due	2,896.44
Add : VAT	245.86
TOTAL AMOUNT DUE	3,142.30
VATable Sales	2,867.09
VAT Exempt Sales	189.51
VAT Zero Rated Sales	0.00
VAT Amount	245.86
TOTAL SALES	3,302.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2700/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANQUIQUIS,ARNETH VON CARMEN G	Premise Address: DUMLOG TALISAY
Meter Number : 263457GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

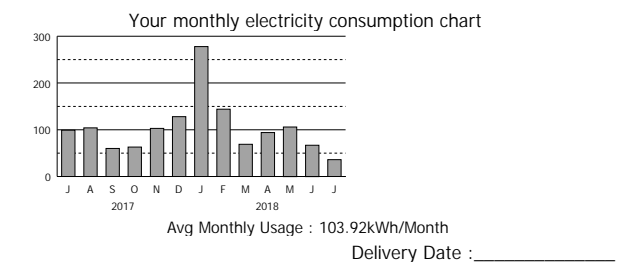
Bill ID 226864253117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22626100006

1015687399
Date : 07-16-2018
BC11/485.2/2710/0651544/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2262610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		681.02	
Name : GELLA,ANGELES		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 431127GS6 Pole No : 0651544		Distribution Charge		1.7506/kWh 63.02	
Serial No : 58169075 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 20535		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 20499				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 0 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 681.00 13.62	
		Sub-Total		- 160.70	
		Government Charges			
		Franchise Tax - Local		1.19	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.17	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		42.24	
		CURRENT BILL - JULY 2018		250.49	
		TOTAL AMOUNT DUE		931.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,286.88			



Total Sales (VAT Inclusive)	250.49
Less : VAT	17.96
Amount Net of VAT	232.53
Less: BIR 2306	7.49
BIR 2307	4.19
SC/PWD DISCOUNT	0.00
Amount Due	220.85
Add : VAT	17.96
TOTAL AMOUNT DUE	238.81
VATable Sales	208.25
VAT Exempt Sales	24.28
VAT Zero Rated Sales	0.00
VAT Amount	17.96
TOTAL SALES	250.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2710/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELLA,ANGELES	Premise Address: DUMLOG TALISAY
Meter Number : 431127GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

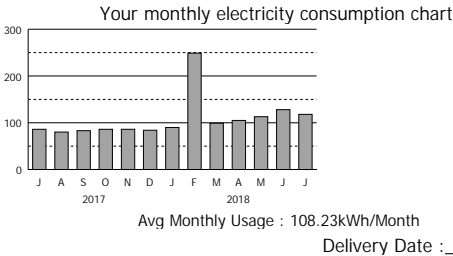
Bill ID 326850699939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32626100005

1015688234
Date : 07-16-2018
BC11/485.2/2720/0651544/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3262610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,565.85	
Name : RABAYA,ANGELES		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 179788DS6	Pole No : 0651544	Supply Charge		0.4118/kWh	48.59
Serial No : 14027059	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-16-2018	Pres Rdg : 11221	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11103	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,566.00	31.32
		Sub-Total			75.01
		Government Charges			
		Franchise Tax - Local			7.26
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.96
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			192.80
		CURRENT BILL - JULY 2018			1,465.78
		TOTAL AMOUNT DUE			3,031.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,371.60			



Total Sales (VAT Inclusive)	1,465.78	
Less : VAT	109.86	
Amount Net of VAT	1,355.92	
Less: BIR 2306	45.79	
BIR 2307	25.62	VATable Sales 1,272.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.94
Amount Due	1,284.51	VAT Zero Rated Sales 0.00
Add : VAT	109.86	VAT Amount 109.86
TOTAL AMOUNT DUE	1,394.37	TOTAL SALES 1,465.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/2720/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

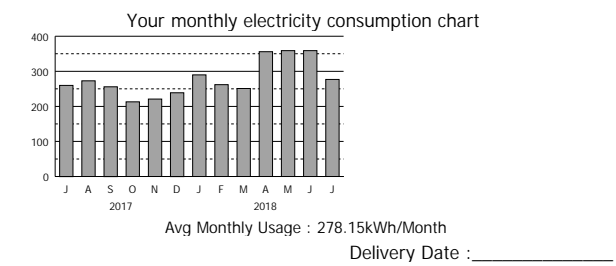
Customer Name : RABAYA,ANGELES	Premise Address: DUMLOG TALISAY
Meter Number : 179788DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89047100006

1015690485
Date : 07-16-2018
BC11/485.2/2810/0651572/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8904710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SUPAPO,RUSSELLE D Premise Address: Z-1242 ZONE 6 DUMLOG TALISAY Billing Address: Z-1242 ZONE 6 DUMLOG TALISAY		PREVIOUS BALANCE		4,497.11	
TIN : Metering Information----- Meter No : 465978GS6 Pole No : 0651572 Serial No : 69236395 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 23140 Period From : 06-16-2018 Prev Rdg : 22863 No of Days : 30 Diff Rdg : 277 Avg kWh/day : 9.23 Registered : 277 Conn Load : 290 Billed kWh : 277		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,647.93 Transmission Charge 0.3987/kWh 110.44 System Loss Charge 0.9007/kWh 249.49 Sub-Total 2,007.86 Distribution Charges Distribution Charge 1.7506/kWh 484.92 Supply Charge 0.4118/kWh 114.07 Metering Charge 0.6989/kWh 193.60 5.00/month 5.00 Sub-Total 797.59 Others Subsidy on Lifeline Charge 0.0878/kWh 24.32 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 78.20 Surcharge 0.02 of 9,014.00 180.28 Sub-Total 282.86 Government Charges Franchise Tax - Local 17.60 LFT Differential 0.0061/kWh 1.69 Value Added Tax Generation 116.00 Transmission 11.56 System Loss 17.97 Distribution 95.71 Others 26.87 NPC/PSALM Adjustment 1.83 Universal Charge Missionary Electrification 0.1561/kWh 43.24 Environmental Charge 0.0025/kWh 0.69 NPC Stranded Contract Costs 0.1938/kWh 53.68 NPC Stranded Debts 0.0265/kWh 7.34 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 71.00 Sub-Total 465.18 CURRENT BILL - JULY 2018 3,553.49			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 8,050.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 7, 2018 - 4,517.00	



Total Sales (VAT Inclusive)	3,553.49
Less : VAT	269.94
Amount Net of VAT	3,283.55
Less: BIR 2306	112.49
BIR 2307	62.15
SC/PWD DISCOUNT	0.00
Amount Due	3,108.91
Add : VAT	269.94
TOTAL AMOUNT DUE	3,378.85
VATable Sales	3,088.31
VAT Exempt Sales	195.24
VAT Zero Rated Sales	0.00
VAT Amount	269.94
TOTAL SALES	3,553.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2810/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

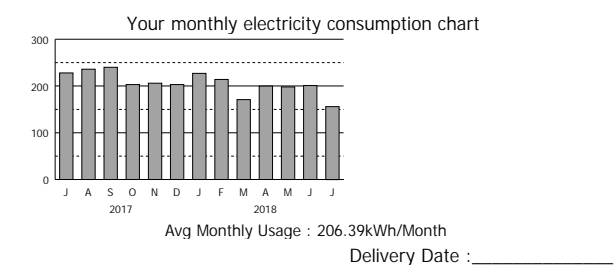
Customer Name : SUPAPO,RUSSELLE D	Premise Address: Z-1242 ZONE 6 DUMLOG TALISAY
Meter Number : 465978GS6	Billing Address: Z-1242 ZONE 6 DUMLOG TALISAY
Pole Number : 0651572	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85248100001

1015680759
Date : 07-16-2018
BC11/485.2/2820/0651593/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8524810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,462.08	
Name : REMOLADO,JANUARIO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1147604	Pole No : 0651593	Supply Charge		0.4118/kWh	64.24
Serial No : 85053878	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 07-16-2018	Pres Rdg : 6080	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5924	Others			451.36
No of Days : 30	Diff Rdg : 156	Subsidy on Lifeline Charge		0.0878/kWh	13.70
Avg kWh/day : 5.20	Registered : 156	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 750	Billed kWh : 156	NPC/PSALM Adjustment		0.2823/kWh	44.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,462.00	49.24
		Sub-Total			107.01
		Government Charges			
		Franchise Tax - Local			9.63
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			8.83
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			255.65
		CURRENT BILL - JULY 2018			1,944.81
		TOTAL AMOUNT DUE			4,406.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,455.00			



Total Sales (VAT Inclusive)	1,944.81	
Less : VAT	145.99	
Amount Net of VAT	1,798.82	
Less: BIR 2306	60.84	
BIR 2307	33.99	VATable Sales 1,689.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.66
Amount Due	1,703.99	VAT Zero Rated Sales 0.00
Add : VAT	145.99	VAT Amount 145.99
TOTAL AMOUNT DUE	1,849.98	TOTAL SALES 1,944.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2820/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

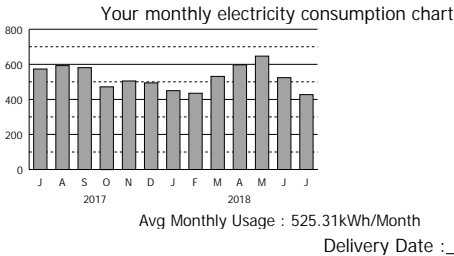
Customer Name : REMOLADO,JANUARIO	Premise Address: DUMLOG TALISAY
Meter Number : MTR1147604	Billing Address: DUMLOG TALISAY
Pole Number : 0651593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48046100003

1015688796
Date : 07-16-2018
BC11/485.2/2830/0651586/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4804610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,445.68	
Name : UGSIMAR,ROSITA TM D		CURRENT CHARGES			
Premise Address: ZONE 4 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 4 DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,540.31
		Transmission Charge		0.3987/kWh	170.24
		System Loss Charge		0.9007/kWh	384.60
		Sub-Total			3,095.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	747.51
Meter No : 257453GS6	Pole No : 0651586	Supply Charge		0.4118/kWh	175.84
Serial No : 47370948	Multiplier : 1	Metering Charge		0.6989/kWh	298.43
Period To : 07-16-2018	Pres Rdg : 77423	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 76996	Others			1,226.78
No of Days : 30	Diff Rdg : 427	Subsidy on Lifeline Charge		0.0878/kWh	37.49
Avg kWh/day : 14.23	Registered : 427	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 150	Billed kWh : 427	NPC/PSALM Adjustment		0.2823/kWh	120.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,445.50	128.91
		Sub-Total			287.03
		Government Charges			
		Franchise Tax - Local			26.27
		LFT Differential		0.0061/kWh	2.60
		Value Added Tax			
		Generation			178.81
		Transmission			17.80
		System Loss			27.73
		Distribution			147.21
		Others			23.44
		NPC/PSALM Adjustment			2.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.66
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	82.75
		NPC Stranded Debts		0.0265/kWh	11.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.44
		Sub-Total			697.93
		CURRENT BILL - JULY 2018			5,306.89
		TOTAL AMOUNT DUE			11,752.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 7,994.82			



Total Sales (VAT Inclusive)	5,306.89	
Less : VAT	397.82	
Amount Net of VAT	4,909.07	
Less: BIR 2306	165.76	
BIR 2307	92.76	VATable Sales 4,608.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 300.11
Amount Due	4,650.55	VAT Zero Rated Sales 0.00
Add : VAT	397.82	VAT Amount 397.82
TOTAL AMOUNT DUE	5,048.37	TOTAL SALES 5,306.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2830/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

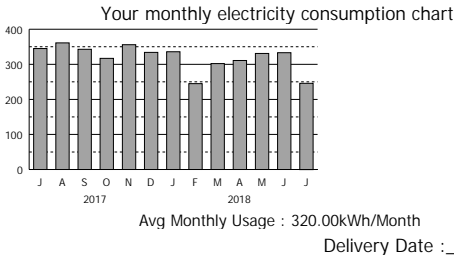
Customer Name : UGSIMAR,ROSITA TM D	Premise Address: ZONE 4 DUMLOG TALISAY
Meter Number : 257453GS6	Billing Address: ZONE 4 DUMLOG TALISAY
Pole Number : 0651586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20808100000

1015682580
Date : 07-16-2018
BC11/485.2/2890/0651586/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2080810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,076.19	
Name : LABIAGA,SARA JANE YARES		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,463.50
		Transmission Charge		0.3987/kWh	98.08
		System Loss Charge		0.9007/kWh	221.57
		Sub-Total			1,783.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	430.65
Meter No : 368978GS6	Pole No : 0651586	Supply Charge		0.4118/kWh	101.30
Serial No : 02107160	Multiplier : 1	Metering Charge		0.6989/kWh	171.93
Period To : 07-16-2018	Pres Rdg : 59511	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 59265	Others			708.88
No of Days : 30	Diff Rdg : 246	Subsidy on Lifeline Charge		0.0878/kWh	21.60
Avg kWh/day : 8.20	Registered : 246	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 270	Billed kWh : 246	NPC/PSALM Adjustment		0.2823/kWh	69.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,076.00	81.52
		Sub-Total			172.62
		Government Charges			
		Franchise Tax - Local			15.19
		LFT Differential		0.0061/kWh	1.50
		Value Added Tax			
		Generation			103.01
		Transmission			10.27
		System Loss			15.99
		Distribution			85.07
		Others			14.38
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.05
		Sub-Total			403.30
		CURRENT BILL - JULY 2018			3,067.95
		TOTAL AMOUNT DUE			7,144.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,094.00			



Total Sales (VAT Inclusive)	3,067.95	
Less : VAT	230.35	
Amount Net of VAT	2,837.60	
Less: BIR 2306	95.99	
BIR 2307	53.63	VATable Sales 2,664.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.95
Amount Due	2,687.98	VAT Zero Rated Sales 0.00
Add : VAT	230.35	VAT Amount 230.35
TOTAL AMOUNT DUE	2,918.33	TOTAL SALES 3,067.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2890/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,SARA JANE YARES	Premise Address: DUMLOG TALISAY
Meter Number : 368978GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

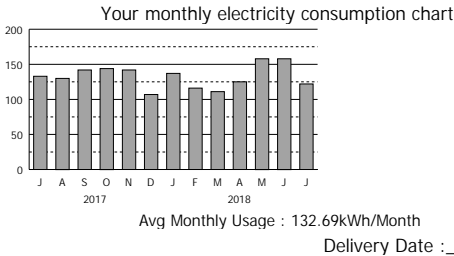
Bill ID 723980756660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72358100005

1015686324
Date : 07-16-2018
BC11/485.2/2900/0651586/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7235810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,937.95	
Name : CHAVEZ,FRANCISCO Q		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 132395WS6	Pole No : 0651586	Supply Charge		0.4118/kWh	50.24
Serial No : 64108254	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-16-2018	Pres Rdg : 86933	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 86811	Others			354.08
No of Days : 30	Diff Rdg : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Avg kWh/day : 4.07	Registered : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 580	Billed kWh : 122	NPC/PSALM Adjustment		0.2823/kWh	34.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,938.00	38.76
		Sub-Total			83.93
		Government Charges			
		Franchise Tax - Local			7.54
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			6.93
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			200.11
		CURRENT BILL - JULY 2018			1,522.45
		TOTAL AMOUNT DUE			3,460.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,982.00			



Total Sales (VAT Inclusive)	1,522.45	
Less : VAT	114.33	
Amount Net of VAT	1,408.12	
Less: BIR 2306	47.65	
BIR 2307	26.61	VATable Sales 1,322.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.78
Amount Due	1,333.86	VAT Zero Rated Sales 0.00
Add : VAT	114.33	VAT Amount 114.33
TOTAL AMOUNT DUE	1,448.19	TOTAL SALES 1,522.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2900/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

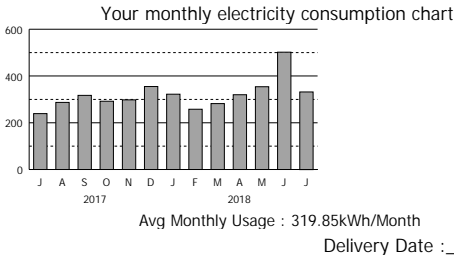
Customer Name : CHAVEZ,FRANCISCO Q	Premise Address: DUMLOG TALISAY
Meter Number : 132395WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10808100001

1015682340
Date : 07-16-2018
BC11/485.2/2910/0651586/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1080810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,103.12	
Name : CABRERA,JEAN R		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,975.13
		Transmission Charge		0.3987/kWh	132.37
		System Loss Charge		0.9007/kWh	299.03
		Sub-Total			2,406.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	581.20
Meter No : 414412GS6	Pole No : 0651586	Supply Charge		0.4118/kWh	136.72
Serial No : 54329623	Multiplier : 1	Metering Charge		0.6989/kWh	232.03
Period To : 07-16-2018	Pres Rdg : 26159	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25827	Others			954.95
No of Days : 30	Diff Rdg : 332	Subsidy on Lifeline Charge		0.0878/kWh	29.15
Avg kWh/day : 11.07	Registered : 332	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 240	Billed kWh : 332	NPC/PSALM Adjustment		0.2823/kWh	93.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,545.00	210.90
		Sub-Total			333.84
		Government Charges			
		Franchise Tax - Local			21.06
		LFT Differential		0.0061/kWh	2.03
		Value Added Tax			
		Generation			139.03
		Transmission			13.86
		System Loss			21.57
		Distribution			114.59
		Others			31.59
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.82
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.34
		NPC Stranded Debts		0.0265/kWh	8.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.09
		Sub-Total			556.81
		CURRENT BILL - JULY 2018			4,252.13
		TOTAL AMOUNT DUE			10,355.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 4,442.00			



Total Sales (VAT Inclusive)	4,252.13	
Less : VAT	322.84	
Amount Net of VAT	3,929.29	
Less: BIR 2306	134.55	
BIR 2307	74.37	VATable Sales 3,695.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.97
Amount Due	3,720.37	VAT Zero Rated Sales 0.00
Add : VAT	322.84	VAT Amount 322.84
TOTAL AMOUNT DUE	4,043.21	TOTAL SALES 4,252.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2910/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

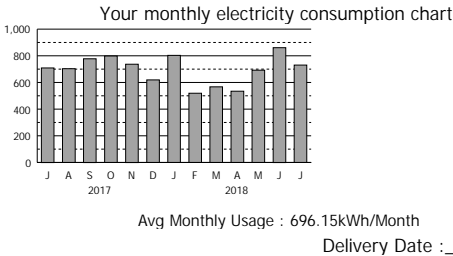
Customer Name : CABRERA,JEAN R	Premise Address: DUMLOG TALISAY
Meter Number : 414412GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26358100001

1015683602
Date : 07-16-2018
BC11/485.2/2920/0651593/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2635810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,483.85	
Name : SUPAPO,RUBEN D		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	4,342.92
		Transmission Charge		0.3987/kWh	291.05
		System Loss Charge		0.9007/kWh	657.51
		Sub-Total			5,291.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,277.94
Meter No : 134597WS6	Pole No : 0651593	Supply Charge		0.4118/kWh	300.61
Serial No : 52632094	Multiplier : 1	Metering Charge		0.6989/kWh	510.20
Period To : 07-16-2018	Pres Rdg : 16494	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 15764	Sub-Total			2,093.75
No of Days : 30	Diff Rdg : 730	Others			
Avg kWh/day : 24.33	Registered : 730	Subsidy on Lifeline Charge		0.0878/kWh	64.09
Conn Load : 290	Billed kWh : 730	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	206.08
		Surcharge		0.02 of 10,484.00	209.68
		Sub-Total			480.00
		Government Charges			
		Franchise Tax - Local			44.83
		LFT Differential		0.0061/kWh	4.45
		Value Added Tax			
		Generation			305.69
		Transmission			30.45
		System Loss			47.40
		Distribution			251.25
		Others			38.78
		NPC/PSALM Adjustment			4.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	113.95
		Environmental Charge		0.0025/kWh	1.83
		NPC Stranded Contract Costs		0.1938/kWh	141.47
		NPC Stranded Debts		0.0265/kWh	19.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	187.10
		Sub-Total			1,191.38
		CURRENT BILL - JULY 2018			9,056.61
		TOTAL AMOUNT DUE			19,540.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 8,522.00			



Total Sales (VAT Inclusive)	9,056.61	
Less : VAT	678.40	
Amount Net of VAT	8,378.21	
Less: BIR 2306	282.68	
BIR 2307	158.29	VATable Sales 7,865.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 512.98
Amount Due	7,937.24	VAT Zero Rated Sales 0.00
Add : VAT	678.40	VAT Amount 678.40
TOTAL AMOUNT DUE	8,615.64	TOTAL SALES 9,056.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2920/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPAPO,RUBEN D	Premise Address: DUMLOG TALISAY
Meter Number : 134597WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

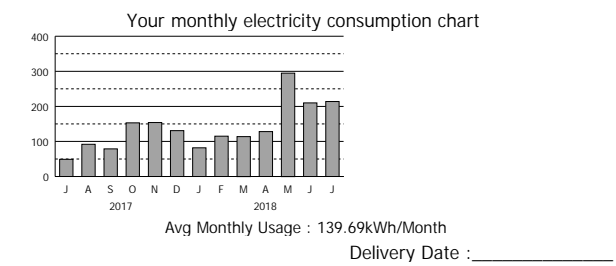
Bill ID 136006379172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13626100005

1015690136
Date : 07-16-2018
BC11/485.2/2940/0651593/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1362610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,595.80	
Name : ABELLANA,ESTRELLA		CURRENT CHARGES			
Premise Address: DUMLOG, TALISAY		Generation & Transmission			
Billing Address: DUMLOG, TALISAY		Generation Charge		5.9492/kWh 1,273.13	
		Transmission Charge		0.3987/kWh 85.32	
		System Loss Charge		0.9007/kWh 192.75	
		Sub-Total		1,551.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 374.63	
Meter No : MTR1103727 Pole No : 0651593		Supply Charge		0.4118/kWh 88.13	
Serial No : 40046014 Multiplier : 1		Metering Charge		0.6989/kWh 149.56	
Period To : 07-16-2018 Pres Rdg : 5835				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5621		Sub-Total		617.32	
No of Days : 30 Diff Rdg : 214		Others			
Avg kWh/day : 7.13 Registered : 214		Subsidy on Lifeline Charge		0.0878/kWh 18.79	
Conn Load : 0 Billed kWh : 214		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 60.41	
		Surcharge		0.02 of 2,596.00 51.92	
		Sub-Total		131.16	
		Government Charges			
		Franchise Tax - Local		13.11	
		LFT Differential		0.0061/kWh 1.31	
		Value Added Tax			
		Generation		89.62	
		Transmission		8.93	
		System Loss		13.88	
		Distribution		74.08	
		Others		10.22	
		NPC/PSALM Adjustment		1.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.40	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 41.47	
		NPC Stranded Debts		0.0265/kWh 5.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.85	
		Sub-Total		348.50	
		CURRENT BILL - JULY 2018		2,648.18	
		TOTAL AMOUNT DUE		5,243.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,608.00			



Total Sales (VAT Inclusive)	2,648.18	
Less : VAT	198.15	
Amount Net of VAT	2,450.03	
Less: BIR 2306	82.56	
BIR 2307	46.28	VATable Sales 2,299.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.35
Amount Due	2,321.19	VAT Zero Rated Sales 0.00
Add : VAT	198.15	VAT Amount 198.15
TOTAL AMOUNT DUE	2,519.34	TOTAL SALES 2,648.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2940/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

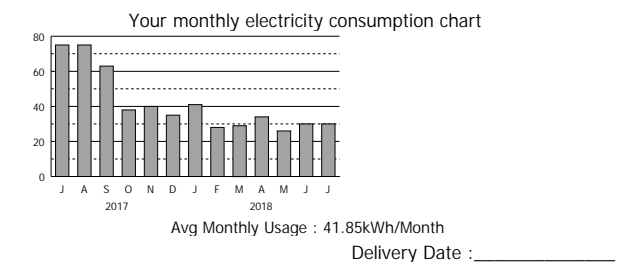
Customer Name : ABELLANA,ESTRELLA	Premise Address: DUMLOG, TALISAY
Meter Number : MTR1103727	Billing Address: DUMLOG, TALISAY
Pole Number : 0651593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22345100006

1015686565
Date : 07-16-2018
BC11/485.2/2970/0651635/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2234510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TABAY,SELVINA V. Premise Address: DUMLOG Talisay Billing Address: DUMLOG Talisay		PREVIOUS BALANCE		145.19	
TIN : Metering Information----- Meter No : MTR1057255 Pole No : 0651635 Serial No : 121756395 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2765 Period From : 06-16-2018 Prev Rdg : 2735 No of Days : 30 Diff Rdg : 30 Avg kWh/day : 1.00 Registered : 30 Conn Load : 50 Billed kWh : 30		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 178.48 Transmission Charge 0.3987/kWh 11.96 System Loss Charge 0.9007/kWh 27.02 Sub-Total 217.46 Distribution Charges Distribution Charge 1.7506/kWh 52.52 Supply Charge 0.4118/kWh 12.35 Metering Charge 0.6989/kWh 20.97 5.00/month 5.00 Sub-Total 90.84 Others Subsidy on Lifeline Discount -0.65 of 308.30 - 200.40 NPC/PSALM Adjustment 0.2823/kWh 8.47 Surcharge 0.02 of 145.00 2.90 Sub-Total - 189.03 Government Charges Franchise Tax - Local 0.68 LFT Differential 0.0061/kWh 0.18 Value Added Tax Generation 12.57 Transmission 1.26 System Loss 1.95 Distribution 10.90 Others - 16.91 NPC/PSALM Adjustment 0.20 Universal Charge Missionary Electrification 0.1561/kWh 4.68 Environmental Charge 0.0025/kWh 0.08 NPC Stranded Contract Costs 0.1938/kWh 5.81 NPC Stranded Debts 0.0265/kWh 0.80 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 7.69 Sub-Total 29.89 CURRENT BILL - JULY 2018 149.16		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 294.35		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 130.00			



Total Sales (VAT Inclusive)	149.16
Less : VAT	9.97
Amount Net of VAT	139.19
Less: BIR 2306	4.15
BIR 2307	2.40
SC/PWD DISCOUNT	0.00
Amount Due	132.64
Add : VAT	9.97
TOTAL AMOUNT DUE	142.61
VATable Sales	119.27
VAT Exempt Sales	19.92
VAT Zero Rated Sales	0.00
VAT Amount	9.97
TOTAL SALES	149.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2970/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

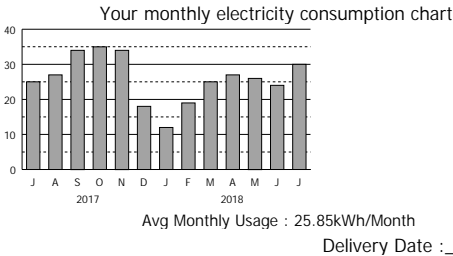
Customer Name : TABAY,SELVINA V.	Premise Address: DUMLOG Talisay
Meter Number : MTR1057255	Billing Address: DUMLOG Talisay
Pole Number : 0651635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09416100007

1015691970
Date : 07-16-2018
BC11/485.2/3010/0651635/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0941610000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JAVA,JESUS S Premise Address: RAMA DUMLOG TALISAY Billing Address: RAMA DUMLOG TALISAY TIN : Metering Information----- Meter No : 506078 GS6 Pole No : 0651635 Serial No : 96205610 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4043 Period From : 06-16-2018 Prev Rdg : 4013 No of Days : 30 Diff Rdg : 30 Avg kWh/day : 1.00 Registered : 30 Conn Load : 240 Billed kWh : 30 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	100.50
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 178.48
		Transmission Charge	0.3987/kWh 11.96
		System Loss Charge	0.9007/kWh 27.02
		Sub-Total	217.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 52.52
		Supply Charge	0.4118/kWh 12.35
		Metering Charge	0.6989/kWh 20.97
			5.00/month 5.00
		Sub-Total	90.84
		Others	
		Subsidy on Lifeline Discount	-0.65 of 308.30 - 200.40
		NPC/PSALM Adjustment	0.2823/kWh 8.47
		Surcharge	0.02 of 230.50 4.61
		Sub-Total	- 187.32
		Government Charges	
		Franchise Tax - Local	0.69
		LFT Differential	0.0061/kWh 0.18
		Value Added Tax	
		Generation	12.57
		Transmission	1.26
		System Loss	1.95
		Distribution	10.90
		Others	- 16.70
		NPC/PSALM Adjustment	0.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		NPC Stranded Debts	0.0265/kWh 0.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.69
		Sub-Total	30.11
		CURRENT BILL - JULY 2018	151.09
		TOTAL AMOUNT DUE	251.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 130.00	



Total Sales (VAT Inclusive)	151.09
Less : VAT	10.18
Amount Net of VAT	140.91
Less: BIR 2306	4.23
BIR 2307	2.44
SC/PWD DISCOUNT	0.00
Amount Due	134.24
Add : VAT	10.18
TOTAL AMOUNT DUE	144.42
VATable Sales	120.98
VAT Exempt Sales	19.93
VAT Zero Rated Sales	0.00
VAT Amount	10.18
TOTAL SALES	151.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3010/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,JESUS S	Premise Address: RAMA DUMLOG TALISAY
Meter Number : 506078 GS6	Billing Address: RAMA DUMLOG TALISAY
Pole Number : 0651635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

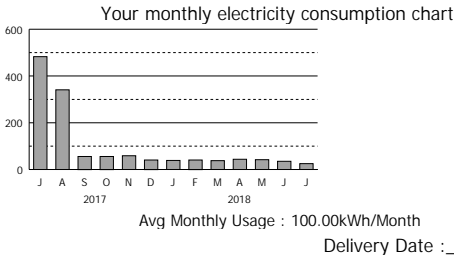
Bill ID 670365396353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67086100004

1015685297
Date : 07-16-2018
BC11/485.2/3050/0651635/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6708610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.76	
Name : LAUSA, EVANGELINE B		CURRENT CHARGES			
Premise Address: ZONE 4 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 4 DUMLOG TALISAY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 169978WS6	Pole No : 0651635	Supply Charge		0.4118/kWh	10.30
Serial No : 44829047	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 10553			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10528	Sub-Total			76.54
No of Days : 30	Diff Rdg : 25	Others			
Avg kWh/day : 0.83	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Conn Load : 233	Billed kWh : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 234.00	4.68
		Sub-Total			- 155.80
		Government Charges			
		Franchise Tax - Local			0.58
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 13.89
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.23
		CURRENT BILL - JULY 2018			127.19
		TOTAL AMOUNT DUE			360.95
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 325.00			



Total Sales (VAT Inclusive)	127.19	
Less : VAT	8.62	
Amount Net of VAT	118.57	
Less: BIR 2306	3.61	
BIR 2307	2.05	VATable Sales 101.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.61
Amount Due	112.91	VAT Zero Rated Sales 0.00
Add : VAT	8.62	VAT Amount 8.62
TOTAL AMOUNT DUE	121.53	TOTAL SALES 127.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3050/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA, EVANGELINE B	Premise Address: ZONE 4 DUMLOG TALISAY
Meter Number : 169978WS6	Billing Address: ZONE 4 DUMLOG TALISAY
Pole Number : 0651635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

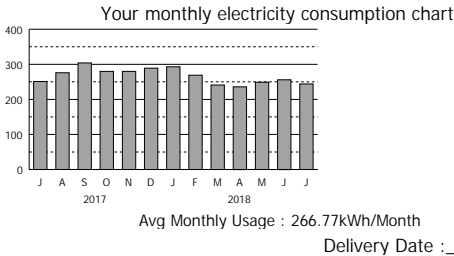
Bill ID 097881585784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09747100007

1015692639
Date : 07-16-2018
BC11/485.2/3070/0651635/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0974710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,133.22	
Name : MENDEZ,RENE		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.3987/kWh	97.28
		System Loss Charge		0.9007/kWh	219.77
		Sub-Total			1,768.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : MTR1069474	Pole No : 0651635	Supply Charge		0.4118/kWh	100.48
Serial No : 40008986	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 07-16-2018	Pres Rdg : 7400	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7156	Others			703.16
No of Days : 30	Diff Rdg : 244	Subsidy on Lifeline Charge		0.0878/kWh	21.42
Avg kWh/day : 8.13	Registered : 244	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 244	NPC/PSALM Adjustment		0.2823/kWh	68.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,133.00	62.66
		Sub-Total			153.01
		Government Charges			
		Franchise Tax - Local			14.96
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			12.07
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			397.71
		CURRENT BILL - JULY 2018			3,022.53
		TOTAL AMOUNT DUE			6,155.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,082.00			



Total Sales (VAT Inclusive)	3,022.53	
Less : VAT	226.26	
Amount Net of VAT	2,796.27	
Less: BIR 2306	94.29	
BIR 2307	52.83	VATable Sales 2,624.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.45
Amount Due	2,649.15	VAT Zero Rated Sales 0.00
Add : VAT	226.26	VAT Amount 226.26
TOTAL AMOUNT DUE	2,875.41	TOTAL SALES 3,022.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/3070/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,RENE	Premise Address: DUMLOG TALISAY
Meter Number : MTR1069474	Billing Address: DUMLOG TALISAY
Pole Number : 0651635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

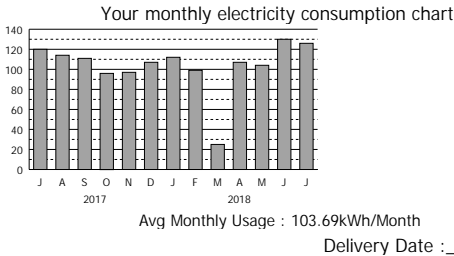
Bill ID : 290766190358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29086100004

1015691008
Date : 07-16-2018
BC11/485.2/3130/0651642/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2908610000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,291.27	
Name : CANDILADA,ROLAND B		CURRENT CHARGES			
Premise Address: SITIO RAMA DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO RAMA DUMLOG TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.7413/kWh	93.40
		System Loss Charge		0.8851/kWh	111.52
		Sub-Total			954.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : BSG1818541	Pole No : 0651642	Supply Charge		0.4118/kWh	51.89
Serial No : 85204049	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-16-2018	Pres Rdg : 214	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 88	Others			365.53
No of Days : 30	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.20	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 483	Billed kWh : 126	NPC/PSALM Adjustment		0.2823/kWh	35.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,291.50	85.83
		Sub-Total			132.49
		Government Charges			
		Franchise Tax - Local			8.28
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			9.83
		System Loss			8.24
		Distribution			43.86
		Others			12.72
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			217.33
		CURRENT BILL - JULY 2018			1,669.87
		TOTAL AMOUNT DUE			5,961.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 320.00			



Total Sales (VAT Inclusive)	1,669.87	
Less : VAT	128.25	
Amount Net of VAT	1,541.62	
Less: BIR 2306	53.44	
BIR 2307	29.23	VATable Sales 1,452.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.08
Amount Due	1,458.95	VAT Zero Rated Sales 0.00
Add : VAT	128.25	VAT Amount 128.25
TOTAL AMOUNT DUE	1,587.20	TOTAL SALES 1,669.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3130/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

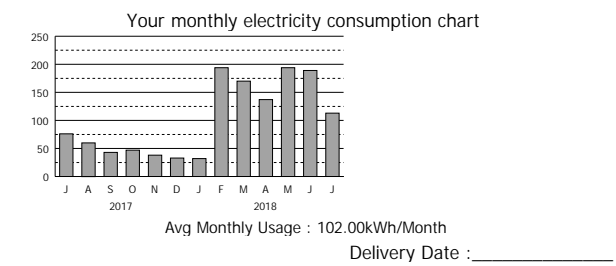
Customer Name : CANDILADA,ROLAND B	Premise Address: SITIO RAMA DUMLOG TALISAY
Meter Number : BSG1818541	Billing Address: SITIO RAMA DUMLOG TALISAY
Pole Number : 0651642	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

05248100009

1015680838
Date : 07-16-2018
BC11/485.2/3280/0651775/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0524810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,316.56	
Name : GUTUAL,GIL		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
TIN :		Sub-Total		819.09	
Metering Information-----		Distribution Charges			
Meter No : 007602 EFS6 Pole No : 0651775		Distribution Charge		1.7506/kWh 197.82	
Serial No : 121427667 Multiplier : 1		Supply Charge		0.4118/kWh 46.53	
Period To : 07-16-2018 Pres Rdg : 2934		Metering Charge		0.6989/kWh 78.98	
Period From : 06-16-2018 Prev Rdg : 2821				5.00/month 5.00	
No of Days : 30 Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.77 Registered : 113		Others			
Conn Load : 150 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.90	
		Surcharge		0.02 of 2,316.50 46.33	
		Sub-Total		88.17	
		Government Charges			
		Franchise Tax - Local		7.04	
		LFT Differential		0.0061/kWh 0.69	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		7.68	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		186.69	
		CURRENT BILL - JULY 2018		1,422.28	
		TOTAL AMOUNT DUE		3,738.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,390.00			



Total Sales (VAT Inclusive)	1,422.28
Less : VAT	107.19
Amount Net of VAT	1,315.09
Less: BIR 2306	44.67
BIR 2307	24.87
SC/PWD DISCOUNT	0.00
Amount Due	1,245.55
Add : VAT	107.19
TOTAL AMOUNT DUE	1,352.74
VATable Sales	1,235.59
VAT Exempt Sales	79.50
VAT Zero Rated Sales	0.00
VAT Amount	107.19
TOTAL SALES	1,422.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3280/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

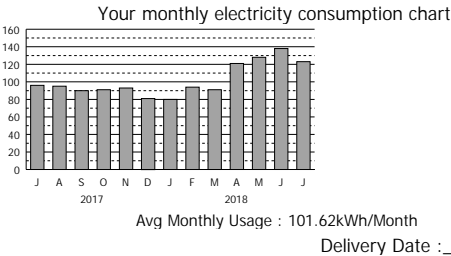
Customer Name : GUTUAL,GIL	Premise Address: DUMLOG TALISAY
Meter Number : 007602 EFS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651775	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00927100008

1015682586
Date : 07-16-2018
BC11/485.2/3390/0651670/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0092710000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BORON,VICENTE G Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 410225GS6 Pole No : 0651670 Serial No : 2004201394 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8044 Period From : 06-16-2018 Prev Rdg : 7921 No of Days : 30 Diff Rdg : 123 Avg kWh/day : 4.10 Registered : 123 Conn Load : 100 Billed kWh : 123 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,130.78
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 731.75
		Transmission Charge	0.3987/kWh 49.04
		System Loss Charge	0.9007/kWh 110.79
		Sub-Total	891.58
		Distribution Charges	
		Distribution Charge	1.7506/kWh 215.32
		Supply Charge	0.4118/kWh 50.65
		Metering Charge	0.6989/kWh 85.96
			5.00/month 5.00
		Sub-Total	356.93
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.80
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 34.72
		Surcharge	0.02 of 3,131.00 62.62
		Sub-Total	108.16
		Government Charges	
		Franchise Tax - Local	7.73
		LFT Differential	0.0061/kWh 0.75
		Value Added Tax	
		Generation	51.52
		Transmission	5.12
		System Loss	7.98
		Distribution	42.83
		Others	9.83
		NPC/PSALM Adjustment	0.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.20
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.84
		NPC Stranded Debts	0.0265/kWh 3.26
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 31.52
		Sub-Total	204.70
		CURRENT BILL - JULY 2018	1,561.37
		TOTAL AMOUNT DUE	4,692.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 4, 2018 - 1,400.00	



Total Sales (VAT Inclusive)	1,561.37
Less : VAT	118.09
Amount Net of VAT	1,443.28
Less: BIR 2306	49.22
BIR 2307	27.30
SC/PWD DISCOUNT	0.00
Amount Due	1,366.76
Add : VAT	118.09
TOTAL AMOUNT DUE	1,484.85
VATable Sales	1,356.67
VAT Exempt Sales	86.61
VAT Zero Rated Sales	0.00
VAT Amount	118.09
TOTAL SALES	1,561.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3390/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

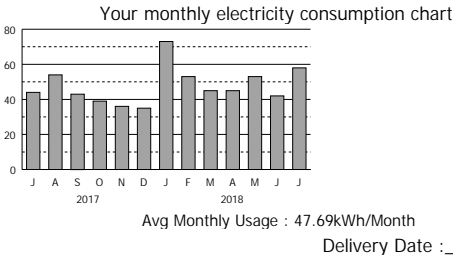
Customer Name : BORON,VICENTE G	Premise Address: DUMLOG TALISAY
Meter Number : 410225GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25148100008

1015680638
Date : 07-16-2018
BC11/485.2/3410/0651670/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2514810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		327.80	
Name : BRASONA,JOSE B		CURRENT CHARGES			
Premise Address: SITIO MINGGOY DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO MINGGOY DUMLOG TALISAY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
		Sub-Total		420.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 101.53	
Meter No : 292958SS6 Pole No : 0651670		Supply Charge		0.4118/kWh 23.88	
Serial No : 32735309 Multiplier : 1		Metering Charge		0.6989/kWh 40.54	
Period To : 07-16-2018 Pres Rdg : 11708				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 11650		Sub-Total		170.95	
No of Days : 30 Diff Rdg : 58		Others			
Avg kWh/day : 1.93 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Conn Load : 100 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh 16.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 328.00 6.56	
		Sub-Total		- 154.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.49	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 14.21	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.86	
		CURRENT BILL - JULY 2018		513.74	
		TOTAL AMOUNT DUE		841.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 470.00			



Total Sales (VAT Inclusive)	513.74
Less : VAT	37.16
Amount Net of VAT	476.58
Less: BIR 2306	15.50
BIR 2307	8.79
SC/PWD DISCOUNT	0.00
Amount Due	452.29
Add : VAT	37.16
TOTAL AMOUNT DUE	489.45
VATable Sales	436.88
VAT Exempt Sales	39.70
VAT Zero Rated Sales	0.00
VAT Amount	37.16
TOTAL SALES	513.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3410/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRASONA,JOSE B	Premise Address: SITIO MINGGOY DUMLOG TALISAY
Meter Number : 292958SS6	Billing Address: SITIO MINGGOY DUMLOG TALISAY
Pole Number : 0651670	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

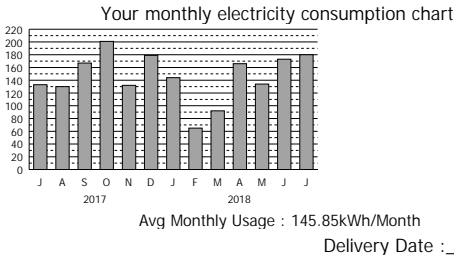
Bill ID 222296680395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22232419675

1015686371
Date : 07-16-2018
BC11/485.2/3421/0651670/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2223241967-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,108.53	
Name : LABITAD,JENVER ECHAVEZ		CURRENT CHARGES			
Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 432198 GS6	Pole No : 0651670	Supply Charge		0.4118/kWh	74.12
Serial No : 59429304	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 07-16-2018	Pres Rdg : 6401	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6221	Others			520.03
No of Days : 30	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 6.00	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,108.50	42.17
		Sub-Total			108.82
		Government Charges			
		Franchise Tax - Local			10.63
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.33
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			292.22
		CURRENT BILL - JULY 2018			2,225.83
		TOTAL AMOUNT DUE			4,334.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,672.00			



Total Sales (VAT Inclusive)	2,225.83	
Less : VAT	166.50	
Amount Net of VAT	2,059.33	
Less: BIR 2306	69.39	
BIR 2307	38.90	VATable Sales 1,933.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.72
Amount Due	1,951.04	VAT Zero Rated Sales 0.00
Add : VAT	166.50	VAT Amount 166.50
TOTAL AMOUNT DUE	2,117.54	TOTAL SALES 2,225.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3421/0/32/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

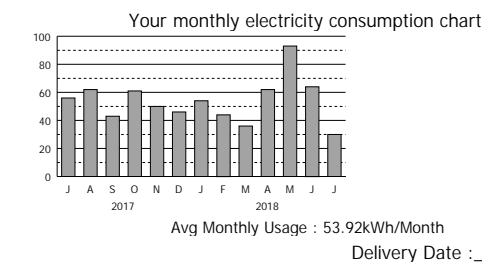
Customer Name	: LABITAD,JENVER ECHAVEZ	Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Meter Number	: 432198 GS6	Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Pole Number	: 0651670	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88087100009

1015688096
Date : 07-16-2018
BC11/485.2/3480/0651712/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8808710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		643.23	
Name : SEBIAL,FAUSTA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 312730GS6 Pole No : 0651712		Distribution Charge		1.7506/kWh 52.52	
Serial No : 45439516 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 15421		Metering Charge		0.6989/kWh 20.97	
Period From : 06-16-2018 Prev Rdg : 15391				5.00/month 5.00	
No of Days : 30 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 100 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 643.00 12.86	
		Sub-Total		- 179.07	
		Government Charges			
		Franchise Tax - Local		0.74	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 15.71	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		31.15	
		CURRENT BILL - JULY 2018		160.38	
		TOTAL AMOUNT DUE		803.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 919.00			



Total Sales (VAT Inclusive)	160.38
Less : VAT	11.17
Amount Net of VAT	149.21
Less: BIR 2306	4.65
BIR 2307	2.60
SC/PWD DISCOUNT	0.00
Amount Due	141.96
Add : VAT	11.17
TOTAL AMOUNT DUE	153.13
VATable Sales	129.23
VAT Exempt Sales	19.98
VAT Zero Rated Sales	0.00
VAT Amount	11.17
TOTAL SALES	160.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3480/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

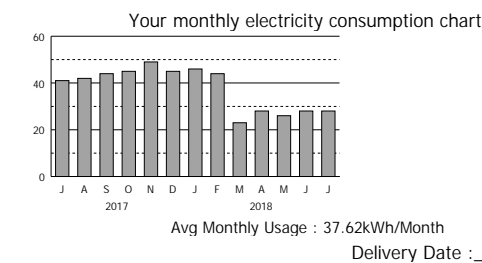
Customer Name : SEBIAL,FAUSTA	Premise Address: DUMLOG TALISAY
Meter Number : 312730GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29150962487

1015691398
Date : 07-16-2018
BC11/485.2/3500/0651712/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2915096248-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		141.37	
Name : SEBIAL,ROSITA PEREZ		CURRENT CHARGES			
Premise Address: SITIO MINGGOY ZONE 4 DUMLOG		Generation & Transmission			
Billing Address: SITIO MINGGOY ZONE 4 DUMLOG		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
		Sub-Total		202.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 49.02	
Meter No : 496036 GS6 Pole No : 0651712		Supply Charge		0.4118/kWh 11.53	
Serial No : 71405667 Multiplier : 1		Metering Charge		0.6989/kWh 19.57	
Period To : 07-16-2018 Pres Rdg : 3454				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3426		Sub-Total		85.12	
No of Days : 30 Diff Rdg : 28		Others			
Avg kWh/day : 0.93 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Conn Load : 236 Billed kWh : 28		NPC/PSALM Adjustment		0.2823/kWh 7.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 141.50 2.83	
		Sub-Total		- 176.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.64	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.79	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		27.95	
		CURRENT BILL - JULY 2018		139.51	
		Debit Adjustments		61.66	
		TOTAL AMOUNT DUE		342.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 131.00			



Total Sales (VAT Inclusive)	139.51
Less : VAT	9.34
Amount Net of VAT	130.17
Less: BIR 2306	3.90
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	124.02
Add : VAT	9.34
TOTAL AMOUNT DUE	133.36
VATable Sales	111.56
VAT Exempt Sales	18.61
VAT Zero Rated Sales	0.00
VAT Amount	9.34
TOTAL SALES	139.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3500/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,ROSITA PEREZ	Premise Address: SITIO MINGGOY ZONE 4 DUMLOG
Meter Number : 496036 GS6	Billing Address: SITIO MINGGOY ZONE 4 DUMLOG
Pole Number : 0651712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

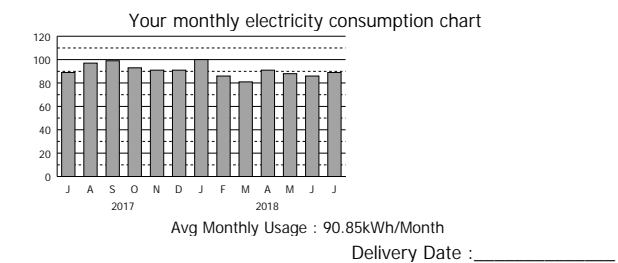
Bill ID 910787173921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91048100001

1015683061
Date : 07-16-2018
BC11/485.2/3510/0651712/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9104810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		947.28	
Name : BRAZONA,ADELAIDA S		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 172576DS6 Pole No : 0651712		Distribution Charge		1.7506/kWh 155.80	
Serial No : 11531368 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 07-16-2018 Pres Rdg : 30898		Metering Charge		0.6989/kWh 62.20	
Period From : 06-16-2018 Prev Rdg : 30809				5.00/month 5.00	
No of Days : 30 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.97 Registered : 89		Others			
Conn Load : 100 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 947.50 18.95	
		Sub-Total		- 46.41	
		Government Charges			
		Franchise Tax - Local		4.89	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 4.93	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		135.56	
		CURRENT BILL - JULY 2018		993.92	
		TOTAL AMOUNT DUE		1,941.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 990.00			



Total Sales (VAT Inclusive)	993.92
Less : VAT	73.60
Amount Net of VAT	920.32
Less: BIR 2306	30.69
BIR 2307	17.28
SC/PWD DISCOUNT	0.00
Amount Due	872.35
Add : VAT	73.60
TOTAL AMOUNT DUE	945.95
VATable Sales	858.36
VAT Exempt Sales	61.96
VAT Zero Rated Sales	0.00
VAT Amount	73.60
TOTAL SALES	993.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3510/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

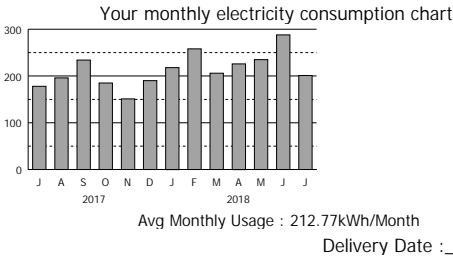
Customer Name : BRAZONA,ADELAIDA S	Premise Address: DUMLOG TALISAY
Meter Number : 172576DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30946954101

1015683021
Date : 07-16-2018
BC11/485.2/3581/0651656/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3094695410-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VARQUEZ,MARIETA SANICO Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY		PREVIOUS BALANCE		3,577.74	
TIN : 942-985-516-000		CURRENT CHARGES			
Metering Information----- Meter No : 567411 GS6 Pole No : 0651656 Serial No : 20196009 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12704 Period From : 06-16-2018 Prev Rdg : 12503 No of Days : 30 Diff Rdg : 201 Avg kWh/day : 6.70 Registered : 201 Conn Load : 677 Billed kWh : 201		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,195.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	80.14
		System Loss Charge		0.9007/kWh	181.04
		Sub-Total			1,456.97
		Distribution Charges			
		Distribution Charge		1.7506/kWh	351.87
		Supply Charge		0.4118/kWh	82.77
		Metering Charge		0.6989/kWh	140.48
				5.00/month	5.00
		Sub-Total			580.12
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	17.65
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	56.74
		Surcharge		0.02 of 6,546.50	130.93
		Sub-Total			205.36
		Government Charges			
		Franchise Tax - Local			12.78
		LFT Differential		0.0061/kWh	1.23
		Value Added Tax			
		Generation			84.17
		Transmission			8.37
		System Loss			13.05
		Distribution			69.61
		Others			19.52
		NPC/PSALM Adjustment			1.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		NPC Stranded Debts		0.0265/kWh	5.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.52
		Sub-Total			337.74
		CURRENT BILL - JULY 2018			2,580.19
		TOTAL AMOUNT DUE			6,157.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,969.00			



Total Sales (VAT Inclusive)	2,580.19	
Less : VAT	196.05	
Amount Net of VAT	2,384.14	
Less: BIR 2306	81.70	
BIR 2307	45.13	VATable Sales 2,242.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.69
Amount Due	2,257.31	VAT Zero Rated Sales 0.00
Add : VAT	196.05	VAT Amount 196.05
TOTAL AMOUNT DUE	2,453.36	TOTAL SALES 2,580.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3581/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

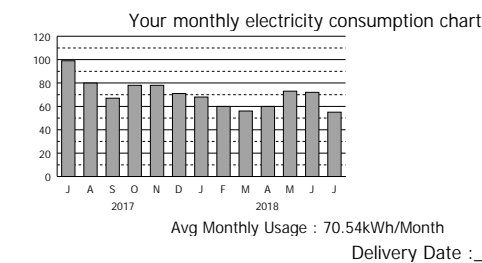
Customer Name : VARQUEZ,MARIETA SANICO	Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY
Meter Number : 567411 GS6	Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY
Pole Number : 0651656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41795253511

1015685267
Date : 07-16-2018
BC11/485.2/3582/0651656/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4179525351-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,550.06	
Name : SORROSA,ERLINDA HERNANE		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total			398.68
Metering Information-----		Distribution Charges			
Meter No : 567397 GS6 Pole No : 0651656		Distribution Charge		1.7506/kWh	96.28
Serial No : 25508177 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 07-16-2018 Pres Rdg : 7314		Metering Charge		0.6989/kWh	38.44
Period From : 06-16-2018 Prev Rdg : 7259				5.00/month	5.00
No of Days : 30 Diff Rdg : 55		Sub-Total			162.37
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 677 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 1,550.00	31.00
		Sub-Total			- 121.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.50
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 10.50
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			76.04
		CURRENT BILL - JULY 2018			515.30
		TOTAL AMOUNT DUE			2,065.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 548.00			



Total Sales (VAT Inclusive)	515.30
Less : VAT	38.25
Amount Net of VAT	477.05
Less: BIR 2306	15.94
BIR 2307	8.84
SC/PWD DISCOUNT	0.00
Amount Due	452.27
Add : VAT	38.25
TOTAL AMOUNT DUE	490.52
VATable Sales	439.26
VAT Exempt Sales	37.79
VAT Zero Rated Sales	0.00
VAT Amount	38.25
TOTAL SALES	515.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3582/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

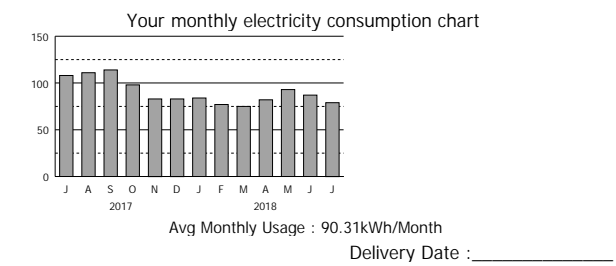
Customer Name : SORROSA,ERLINDA HERNANE	Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY
Meter Number : 567397 GS6	Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY
Pole Number : 0651656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92202209505

1015687421
Date : 07-16-2018
BC11/485.2/3612/0651656/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9220220950-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		924.55	
Name : PATRICIO,AILEN VILLARANTE		CURRENT CHARGES			
Premise Address: SITIO MINGGOY DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO MINGGOY DUMLOG TALISAY		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 306632 GS6 Pole No : 0651656		Distribution Charge		1.7506/kWh 138.30	
Serial No : 39801546 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-16-2018 Pres Rdg : 3970		Metering Charge		0.6989/kWh 55.21	
Period From : 06-16-2018 Prev Rdg : 3891				5.00/month 5.00	
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 222 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 924.50 18.49	
		Sub-Total		- 79.76	
		Government Charges			
		Franchise Tax - Local		4.13	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.67	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		116.87	
		CURRENT BILL - JULY 2018		840.80	
		TOTAL AMOUNT DUE		1,765.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 741.00			



Total Sales (VAT Inclusive)	840.80
Less : VAT	62.08
Amount Net of VAT	778.72
Less: BIR 2306	25.85
BIR 2307	14.57
SC/PWD DISCOUNT	0.00
Amount Due	738.30
Add : VAT	62.08
TOTAL AMOUNT DUE	800.38
VATable Sales	723.93
VAT Exempt Sales	54.79
VAT Zero Rated Sales	0.00
VAT Amount	62.08
TOTAL SALES	840.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3612/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

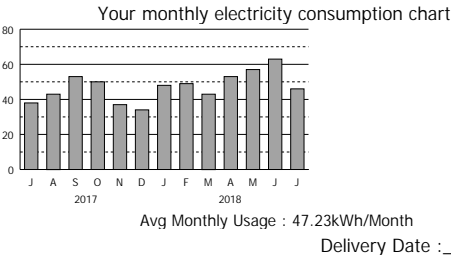
Customer Name : PATRICIO,AILEN VILLARANTE	Premise Address: SITIO MINGGOY DUMLOG TALISAY
Meter Number : 306632 GS6	Billing Address: SITIO MINGGOY DUMLOG TALISAY
Pole Number : 0651656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45728676771

1015682478
Date : 07-16-2018
BC11/485.2/3614/0651656/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4572867677-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		634.98	
Name : DELIMA,MIA TABAY		CURRENT CHARGES			
Premise Address: ZONE 4 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1003628	Pole No : 0651656	Supply Charge		0.4118/kWh	18.94
Serial No : 121571735	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 2152	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2106	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 122	Billed kWh : 46	Surcharge		0.02 of 635.00	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.75
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.49
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.61
		CURRENT BILL - JULY 2018			365.33
		TOTAL AMOUNT DUE			1,000.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 515.00			



Total Sales (VAT Inclusive)	365.33
Less : VAT	26.36
Amount Net of VAT	338.97
Less: BIR 2306	10.98
BIR 2307	6.20
SC/PWD DISCOUNT	0.00
Amount Due	321.79
Add : VAT	26.36
TOTAL AMOUNT DUE	348.15
VATable Sales	307.72
VAT Exempt Sales	31.25
VAT Zero Rated Sales	0.00
VAT Amount	26.36
TOTAL SALES	365.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3614/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

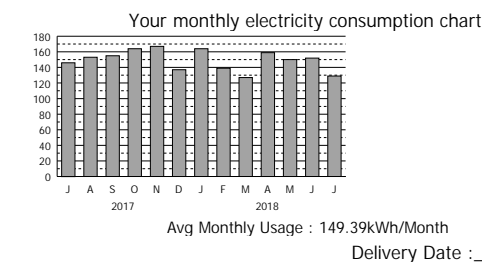
Customer Name : DELIMA,MIA TABAY	Premise Address: ZONE 4 DUMLOG, TALISAY CITY
Meter Number : MTR1003628	Billing Address: ZONE 4 DUMLOG, TALISAY CITY
Pole Number : 0651656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97345100008

1015686816
Date : 07-16-2018
BC11/485.2/3620/0651656/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9734510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,717.15	
Name : CATULPOS,MARISSA D.		CURRENT CHARGES			
Premise Address: DUMLOG Talisay		Generation & Transmission			
Billing Address: DUMLOG Talisay		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 005517 EFS6	Pole No : 0651656	Supply Charge		0.4118/kWh	53.12
Serial No : 94719388	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 12099	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 11970	Sub-Total			374.11
No of Days : 30	Diff Rdg : 129	Others			
Avg kWh/day : 4.30	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 1076	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,717.00	34.34
		Sub-Total			82.12
		Government Charges			
		Franchise Tax - Local			7.93
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.53
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			210.72
		CURRENT BILL - JULY 2018			1,602.02
		TOTAL AMOUNT DUE			3,319.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,602.02	
Less : VAT	120.07	
Amount Net of VAT	1,481.95	
Less: BIR 2306	50.03	
BIR 2307	28.00	VATable Sales 1,391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.65
Amount Due	1,403.92	VAT Zero Rated Sales 0.00
Add : VAT	120.07	VAT Amount 120.07
TOTAL AMOUNT DUE	1,523.99	TOTAL SALES 1,602.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3620/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATULPOS,MARISSA D.	Premise Address: DUMLOG Talisay
Meter Number : 005517 EFS6	Billing Address: DUMLOG Talisay
Pole Number : 0651656	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

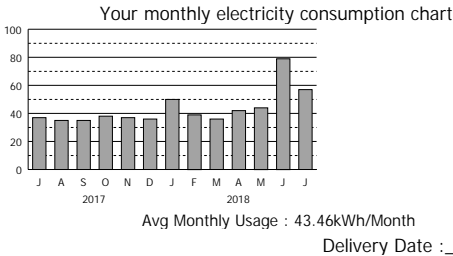
Bill ID 003162444344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00355007824

1015681126
Date : 07-16-2018
BC11/485.2/3651/0651712/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0035500782-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RABANES,TERESITO BULAC Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY		PREVIOUS BALANCE	809.38
TIN : 241-835-733-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1025333 Pole No : 0651712 Serial No : 43089313 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2075 Period From : 06-16-2018 Prev Rdg : 2018 No of Days : 30 Diff Rdg : 57 Avg kWh/day : 1.90 Registered : 57 Conn Load : 222 Billed kWh : 57		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 339.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 22.73
		System Loss Charge	0.9007/kWh 51.34
		Sub-Total	413.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 99.78
		Supply Charge	0.4118/kWh 23.47
		Metering Charge	0.6989/kWh 39.84
			5.00/month 5.00
		Sub-Total	168.09
		Others	
		Subsidy on Lifeline Discount	-0.3 of 581.26 - 174.38
		NPC/PSALM Adjustment	0.2823/kWh 16.09
		Surcharge	0.02 of 809.50 16.19
		Sub-Total	- 142.10
		Government Charges	
		Franchise Tax - Local	2.50
		LFT Differential	0.0061/kWh 0.35
		Value Added Tax	
		Generation	23.87
		Transmission	2.36
		System Loss	3.70
		Distribution	20.17
		Others	- 12.79
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.61
		Sub-Total	76.75
		CURRENT BILL - JULY 2018	515.91
		TOTAL AMOUNT DUE	1,325.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 28, 2018 - 540.00	



Total Sales (VAT Inclusive)	515.91
Less : VAT	37.69
Amount Net of VAT	478.22
Less: BIR 2306	15.71
BIR 2307	8.84
SC/PWD DISCOUNT	0.00
Amount Due	453.67
Add : VAT	37.69
TOTAL AMOUNT DUE	491.36
VATable Sales	439.16
VAT Exempt Sales	39.06
VAT Zero Rated Sales	0.00
VAT Amount	37.69
TOTAL SALES	515.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/3651/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABANES,TERESITO BULAC	Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Meter Number : MTR1025333	Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Pole Number : 0651712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

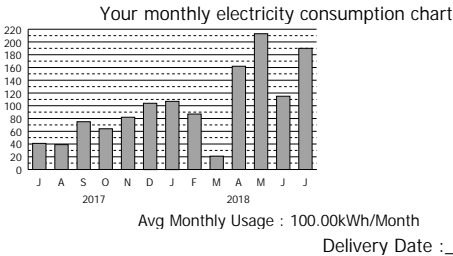
Bill ID 742983280781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74218183395

1015691958
Date : 07-16-2018
BC11/485.2/3652/0651712/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7421818339-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,378.82	
Name : LABITAD,JENVER ECHAVEZ		CURRENT CHARGES			
Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 1,130.35	
		Transmission Charge		0.3987/kWh 75.75	
		System Loss Charge		0.9007/kWh 171.13	
TIN :		Sub-Total		1,377.23	
Metering Information-----		Distribution Charges			
Meter No : 2817 EIS6 Pole No : 0651712		Distribution Charge		1.7506/kWh 332.61	
Serial No : 83302838 Multiplier : 1		Supply Charge		0.4118/kWh 78.24	
Period To : 07-16-2018 Pres Rdg : 6302		Metering Charge		0.6989/kWh 132.79	
Period From : 06-16-2018 Prev Rdg : 6112				5.00/month 5.00	
No of Days : 30 Diff Rdg : 190		Sub-Total		548.64	
Avg kWh/day : 6.33 Registered : 190		Others			
Conn Load : 435 Billed kWh : 190		Subsidy on Lifeline Charge		0.0878/kWh 16.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 53.64	
		Surcharge		0.02 of 1,379.00 27.58	
		Sub-Total		97.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.54	
		LFT Differential		0.0061/kWh 1.16	
		Value Added Tax			
		Generation		79.57	
		Transmission		7.93	
		System Loss		12.33	
		Distribution		65.84	
		Others		6.84	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.66	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 36.82	
		NPC Stranded Debts		0.0265/kWh 5.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.70	
		Sub-Total		307.17	
		CURRENT BILL - JULY 2018		2,330.98	
		TOTAL AMOUNT DUE		3,709.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 4,595.00			



Total Sales (VAT Inclusive)	2,330.98	
Less : VAT	173.77	
Amount Net of VAT	2,157.21	
Less: BIR 2306	72.41	
BIR 2307	40.73	VATable Sales 2,023.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.40
Amount Due	2,044.07	VAT Zero Rated Sales 0.00
Add : VAT	173.77	VAT Amount 173.77
TOTAL AMOUNT DUE	2,217.84	TOTAL SALES 2,330.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3652/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,JENVER ECHAVEZ	Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Meter Number : 2817 EIS6	Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Pole Number : 0651712	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

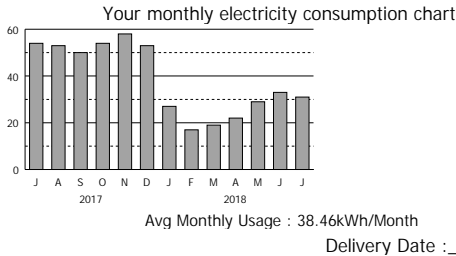
Bill ID 425006830048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42577977194

1015687653
Date : 07-16-2018
BC11/485.2/3681/0651691/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4257797719-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		216.04	
Name : LUMAGSAO,MARILOU LAZAR		CURRENT CHARGES			
Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 6559 EIS6 Pole No : 0651691		Distribution Charge		1.7506/kWh 54.27	
Serial No : 33544354 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 2374		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 2343				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 122 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 216.00 4.32	
		Sub-Total		- 146.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.98	
		LFT Differential		0.0061/kWh 0.19	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.13	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.48	
		CURRENT BILL - JULY 2018		207.76	
		TOTAL AMOUNT DUE		423.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 143.00			



Total Sales (VAT Inclusive)	207.76	
Less : VAT	14.61	
Amount Net of VAT	193.15	
Less: BIR 2306	6.10	
BIR 2307	3.47	VATable Sales 172.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.87
Amount Due	183.58	VAT Zero Rated Sales 0.00
Add : VAT	14.61	VAT Amount 14.61
TOTAL AMOUNT DUE	198.19	TOTAL SALES 207.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3681/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

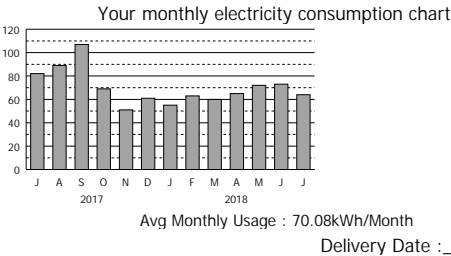
Customer Name : LUMAGSAO,MARILOU LAZAR	Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Meter Number : 6559 EIS6	Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Pole Number : 0651691	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

74938100000

1015693707
Date : 07-16-2018
BC11/485.2/3700/0651705/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7493810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,555.22	
Name : BONJOC,TERESITA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 187364DS6	Pole No : 0651705	Supply Charge		0.4118/kWh	26.36
Serial No : 10974405	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018	Pres Rdg : 20003	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19939	Others			188.13
No of Days : 30	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Avg kWh/day : 2.13	Registered : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Conn Load : 100	Billed kWh : 64	Surcharge		0.02 of 1,555.00	31.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 81.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.25
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 7.12
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			93.78
		CURRENT BILL - JULY 2018			664.58
		TOTAL AMOUNT DUE			2,219.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 666.00			



Total Sales (VAT Inclusive)	664.58	
Less : VAT	49.49	
Amount Net of VAT	615.09	
Less: BIR 2306	20.63	
BIR 2307	11.49	VATable Sales 570.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.29
Amount Due	582.97	VAT Zero Rated Sales 0.00
Add : VAT	49.49	VAT Amount 49.49
TOTAL AMOUNT DUE	632.46	TOTAL SALES 664.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3700/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

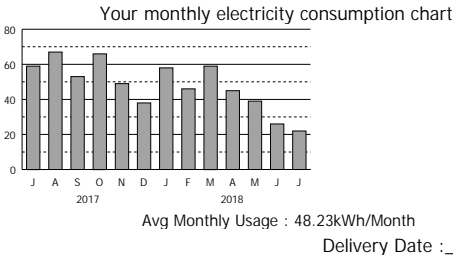
Customer Name : BONJOC,TERESITA	Premise Address: DUMLOG TALISAY
Meter Number : 187364DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32755100008

1015688526
Date : 07-16-2018
BC11/485.2/3720/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3275510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.41	
Name : LOQUELOQUE,DANILO P.		CURRENT CHARGES			
Premise Address: MINGGOY DUMLOG TALISAY		Generation & Transmission			
Billing Address: MINGGOY DUMLOG TALISAY		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 443995GS6	Pole No : 0651684	Supply Charge		0.4118/kWh	9.06
Serial No : 60055100	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 07-16-2018	Pres Rdg : 5705	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5683	Others			67.95
No of Days : 30	Diff Rdg : 22	Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Avg kWh/day : 0.73	Registered : 22	NPC/PSALM Adjustment		0.2823/kWh	6.21
Conn Load : 200	Billed kWh : 22	Surcharge		0.02 of 130.50	2.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 139.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.50
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.44
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			22.03
		CURRENT BILL - JULY 2018			110.45
		TOTAL AMOUNT DUE			240.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 254.00			



Total Sales (VAT Inclusive)	110.45
Less : VAT	7.42
Amount Net of VAT	103.03
Less: BIR 2306	3.08
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	98.17
Add : VAT	7.42
TOTAL AMOUNT DUE	105.59
VATable Sales	88.42
VAT Exempt Sales	14.61
VAT Zero Rated Sales	0.00
VAT Amount	7.42
TOTAL SALES	110.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3720/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUELOQUE,DANILO P.	Premise Address: MINGGOY DUMLOG TALISAY
Meter Number : 443995GS6	Billing Address: MINGGOY DUMLOG TALISAY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

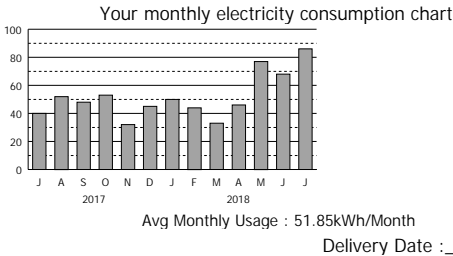
Bill ID 532921517116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53258100006

1015690204
Date : 07-16-2018
BC11/485.2/3750/0651705/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5325810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.88	
Name : SEBIAL,TEOFILO CONCEPCION		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1054291	Pole No : 0651705	Supply Charge		0.4118/kWh	35.41
Serial No : 121439073	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 1643	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1557	Others			251.07
No of Days : 30	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.87	Registered : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Conn Load : 170	Billed kWh : 86	Surcharge		0.02 of 661.00	13.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 49.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.70
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 5.38
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			130.37
		CURRENT BILL - JULY 2018			954.87
		TOTAL AMOUNT DUE			1,615.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 807.00			



Total Sales (VAT Inclusive)	954.87	
Less : VAT	70.51	
Amount Net of VAT	884.36	
Less: BIR 2306	29.38	
BIR 2307	16.59	VATable Sales 824.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.86
Amount Due	838.39	VAT Zero Rated Sales 0.00
Add : VAT	70.51	VAT Amount 70.51
TOTAL AMOUNT DUE	908.90	TOTAL SALES 954.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3750/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,TEOFILO CONCEPCION	Premise Address: DUMLOG TALISAY
Meter Number : MTR1054291	Billing Address: DUMLOG TALISAY
Pole Number : 0651705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

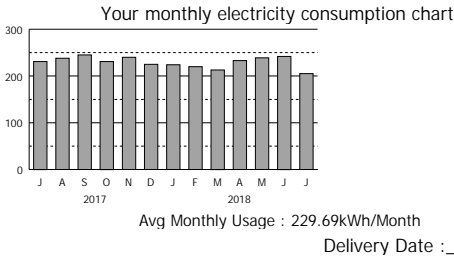
Bill ID 764496659724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76475578803

1015683771
Date : 07-16-2018
BC11/485.2/3765/0651705/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7647557880-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,963.35	
Name : FAJARDO, GLORIA PAGALAN		CURRENT CHARGES			
Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN : 433-978-231-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : 378324 GS6 Pole No : 0651705		Supply Charge		0.4118/kWh	84.42
Serial No : 2003140427 Multiplier : 1		Metering Charge		0.6989/kWh	143.27
Period To : 07-16-2018 Pres Rdg : 14291				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14086		Sub-Total			591.56
No of Days : 30 Diff Rdg : 205		Others			
Avg kWh/day : 6.83 Registered : 205		Subsidy on Lifeline Charge		0.0878/kWh	18.00
Conn Load : 122 Billed kWh : 205		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.87
		Surcharge		0.02 of 2,963.50	59.27
		Sub-Total			135.18
		Government Charges			
		Franchise Tax - Local			12.61
		LFT Differential		0.0061/kWh	1.25
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			10.94
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			335.07
		CURRENT BILL - JULY 2018			2,547.77
		TOTAL AMOUNT DUE			5,511.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,957.00			



Total Sales (VAT Inclusive)	2,547.77	
Less : VAT	191.00	
Amount Net of VAT	2,356.77	
Less: BIR 2306	79.59	
BIR 2307	44.53	VATable Sales 2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.07
Amount Due	2,232.65	VAT Zero Rated Sales 0.00
Add : VAT	191.00	VAT Amount 191.00
TOTAL AMOUNT DUE	2,423.65	TOTAL SALES 2,547.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/3765/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO, GLORIA PAGALAN	Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Meter Number : 378324 GS6	Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Pole Number : 0651705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

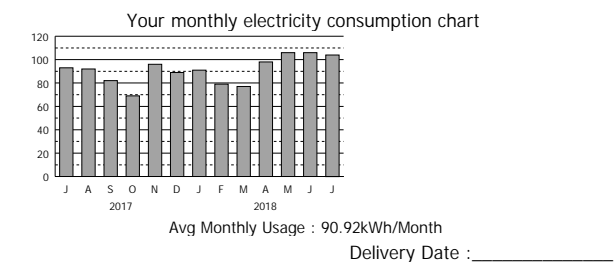
Bill ID 890683310580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89038956085

1015690582
Date : 07-16-2018
BC11/485.2/3765/0651705/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8903895608-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,327.04	
Name : FAJARDO,FLORENTINA BARAN		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
		Sub-Total		753.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : 565036 GS6 Pole No : 0651705		Supply Charge		0.4118/kWh 42.83	
Serial No : 25329501 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 07-16-2018 Pres Rdg : 7384				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7280		Sub-Total		302.58	
No of Days : 30 Diff Rdg : 104		Others			
Avg kWh/day : 3.47 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Conn Load : 236 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,327.00 26.54	
		Sub-Total		65.05	
		Government Charges			
		Franchise Tax - Local		6.39	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		5.13	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		169.87	
		CURRENT BILL - JULY 2018		1,291.35	
		TOTAL AMOUNT DUE		2,618.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,315.00			



Total Sales (VAT Inclusive)	1,291.35
Less : VAT	96.77
Amount Net of VAT	1,194.58
Less: BIR 2306	40.33
BIR 2307	22.57
SC/PWD DISCOUNT	0.00
Amount Due	1,131.68
Add : VAT	96.77
TOTAL AMOUNT DUE	1,228.45
VATable Sales	1,121.48
VAT Exempt Sales	73.10
VAT Zero Rated Sales	0.00
VAT Amount	96.77
TOTAL SALES	1,291.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3765/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

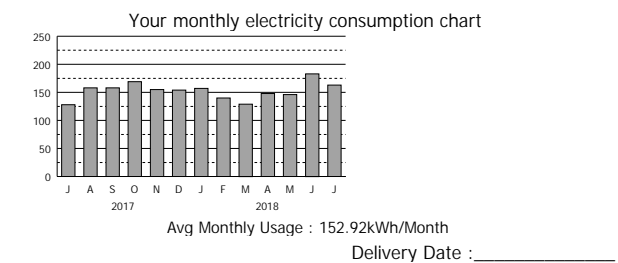
Customer Name : FAJARDO,FLORENTINA BARAN	Premise Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY
Meter Number : 565036 GS6	Billing Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY
Pole Number : 0651705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40056100007

1015680239
Date : 07-16-2018
BC11/485.2/3810/0651691/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4005610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,064.66	
Name : YAO,FLOR F		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
TIN :		Sub-Total			1,181.52
Metering Information-----		Distribution Charges			
Meter No : 410439GS6 Pole No : 0651691		Distribution Charge		1.7506/kWh	285.35
Serial No : 2003217978 Multiplier : 1		Supply Charge		0.4118/kWh	67.12
Period To : 07-16-2018 Pres Rdg : 17278		Metering Charge		0.6989/kWh	113.92
Period From : 06-16-2018 Prev Rdg : 17115				5.00/month	5.00
No of Days : 30 Diff Rdg : 163		Sub-Total			471.39
Avg kWh/day : 5.43 Registered : 163		Others			
Conn Load : 608 Billed kWh : 163		Subsidy on Lifeline Charge		0.0878/kWh	14.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 2,064.50	41.29
		Sub-Total			101.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.00
		LFT Differential		0.0061/kWh	0.99
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			7.99
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			265.79
		CURRENT BILL - JULY 2018			2,020.34
		TOTAL AMOUNT DUE			4,085.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,020.34	
Less : VAT	151.25	
Amount Net of VAT	1,869.09	
Less: BIR 2306	63.04	
BIR 2307	35.31	VATable Sales 1,754.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.54
Amount Due	1,770.74	VAT Zero Rated Sales 0.00
Add : VAT	151.25	VAT Amount 151.25
TOTAL AMOUNT DUE	1,921.99	TOTAL SALES 2,020.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3810/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAO,FLOR F	Premise Address: DUMLOG TALISAY
Meter Number : 410439GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651691	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

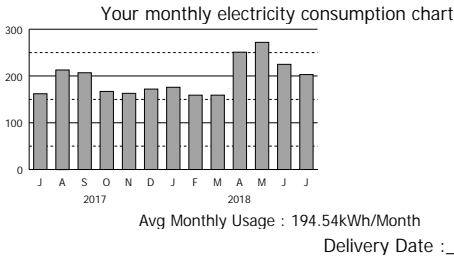
Bill ID 941366439099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94158100001

1015693042
Date : 07-16-2018
BC11/485.2/3820/0651691/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9415810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,688.42	
Name : ALEJANDRIA,ARCHITA SALA		CURRENT CHARGES			
Premise Address: SITIO MINGGOY DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO MINGGOY DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,207.69
		Transmission Charge		0.3987/kWh	80.94
		System Loss Charge		0.9007/kWh	182.84
		Sub-Total			1,471.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	355.37
Meter No : MTR1141170	Pole No : 0651691	Supply Charge		0.4118/kWh	83.60
Serial No : 40101720	Multiplier : 1	Metering Charge		0.6989/kWh	141.88
Period To : 07-16-2018	Pres Rdg : 3733	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3530	Others			585.85
No of Days : 30	Diff Rdg : 203	Subsidy on Lifeline Charge		0.0878/kWh	17.82
Avg kWh/day : 6.77	Registered : 203	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 384	Billed kWh : 203	NPC/PSALM Adjustment		0.2823/kWh	57.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,689.00	53.78
		Sub-Total			128.95
		Government Charges			
		Franchise Tax - Local			12.46
		LFT Differential		0.0061/kWh	1.24
		Value Added Tax			
		Generation			85.02
		Transmission			8.47
		System Loss			13.19
		Distribution			70.30
		Others			10.24
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.69
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.34
		NPC Stranded Debts		0.0265/kWh	5.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.03
		Sub-Total			331.21
		CURRENT BILL - JULY 2018			2,517.48
		TOTAL AMOUNT DUE			5,205.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,517.48	
Less : VAT	188.56	
Amount Net of VAT	2,328.92	
Less: BIR 2306	78.58	
BIR 2307	44.00	VATable Sales 2,186.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.65
Amount Due	2,206.34	VAT Zero Rated Sales 0.00
Add : VAT	188.56	VAT Amount 188.56
TOTAL AMOUNT DUE	2,394.90	TOTAL SALES 2,517.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/3820/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEJANDRIA,ARCHITA SALA	Premise Address: SITIO MINGGOY DUMLOG TALISAY
Meter Number : MTR1141170	Billing Address: SITIO MINGGOY DUMLOG TALISAY
Pole Number : 0651691	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

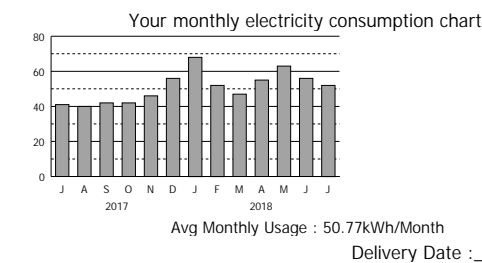
Bill ID 234277256654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23406100000

1015689811
Date : 07-16-2018
BC11/485.2/3830/0651705/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2340610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.31	
Name : SEBIAL,LILIBETH P.		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 319362GS6 Pole No : 0651705		Distribution Charge		1.7506/kWh 91.03	
Serial No : 46028278 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-16-2018 Pres Rdg : 10744		Metering Charge		0.6989/kWh 36.34	
Period From : 06-16-2018 Prev Rdg : 10692				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 300 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 497.50 9.95	
		Sub-Total		- 134.58	
		Government Charges			
		Franchise Tax - Local		2.26	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.26	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.45	
		CURRENT BILL - JULY 2018		465.58	
		TOTAL AMOUNT DUE		962.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 631.00			



Total Sales (VAT Inclusive)	465.58
Less : VAT	33.83
Amount Net of VAT	431.75
Less: BIR 2306	14.11
BIR 2307	7.97
SC/PWD DISCOUNT	0.00
Amount Due	409.67
Add : VAT	33.83
TOTAL AMOUNT DUE	443.50
VATable Sales	396.13
VAT Exempt Sales	35.62
VAT Zero Rated Sales	0.00
VAT Amount	33.83
TOTAL SALES	465.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3830/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

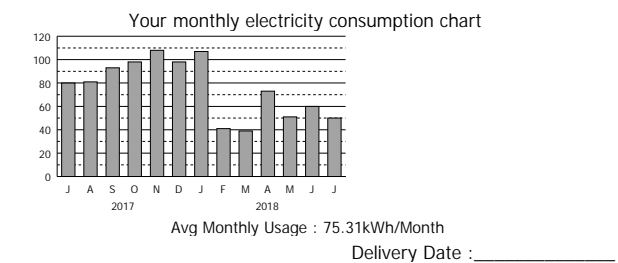
Customer Name : SEBIAL,LILIBETH P.	Premise Address: DUMLOG TALISAY
Meter Number : 319362GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41056100005

1015682858
Date : 07-16-2018
BC11/485.2/3870/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4105610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		517.91	
Name : FRANCISCO,FEDILITO O		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1054290	Pole No : 0651684	Supply Charge		0.4118/kWh	20.59
Serial No : 121439132	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018	Pres Rdg : 3657	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3607	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 240	Billed kWh : 50	Surcharge		0.02 of 518.00	10.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.89
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.15
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.21
		CURRENT BILL - JULY 2018			393.00
		TOTAL AMOUNT DUE			910.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 518.00			



Total Sales (VAT Inclusive)	393.00
Less : VAT	28.22
Amount Net of VAT	364.78
Less: BIR 2306	11.78
BIR 2307	6.66
SC/PWD DISCOUNT	0.00
Amount Due	346.34
Add : VAT	28.22
TOTAL AMOUNT DUE	374.56
VATable Sales	330.79
VAT Exempt Sales	33.99
VAT Zero Rated Sales	0.00
VAT Amount	28.22
TOTAL SALES	393.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3870/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

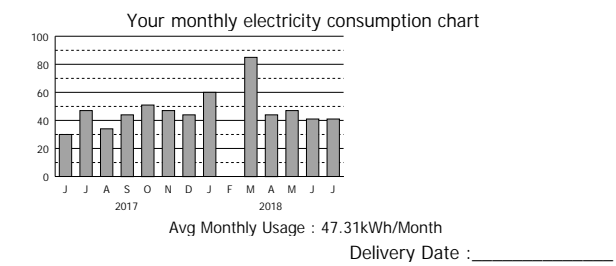
Customer Name : FRANCISCO,FEDILI TO O	Premise Address: DUMLOG TALISAY
Meter Number : MTR1054290	Billing Address: DUMLOG TALISAY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06928100004

1015685668
Date : 07-16-2018
BC11/485.2/3870/0651705/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0692810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		690.82	
Name : CABIJE,MARK ANTHONY E		CURRENT CHARGES			
Premise Address: ZONE 4,SITIO MINGGOY DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 4,SITIO MINGGOY DUMLOG TALISAY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : 316719GS6 Pole No : 0651705		Supply Charge		0.4118/kWh 16.88	
Serial No : 46196755 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 07-16-2018 Pres Rdg : 5534				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5493		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 133 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 691.00 13.82	
		Sub-Total		- 142.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 12.64	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.74	
		CURRENT BILL - JULY 2018		328.83	
		TOTAL AMOUNT DUE		1,019.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 350.00			



Total Sales (VAT Inclusive)	328.83	
Less : VAT	23.86	
Amount Net of VAT	304.97	
Less: BIR 2306	9.95	
BIR 2307	5.58	VATable Sales 277.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.88
Amount Due	289.44	VAT Zero Rated Sales 0.00
Add : VAT	23.86	VAT Amount 23.86
TOTAL AMOUNT DUE	313.30	TOTAL SALES 328.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3870/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,MARK ANTHONY E	Premise Address: ZONE 4,SITIO MINGGOY DUMLOG TALISAY
Meter Number : 316719GS6	Billing Address: ZONE 4,SITIO MINGGOY DUMLOG TALISAY
Pole Number : 0651705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

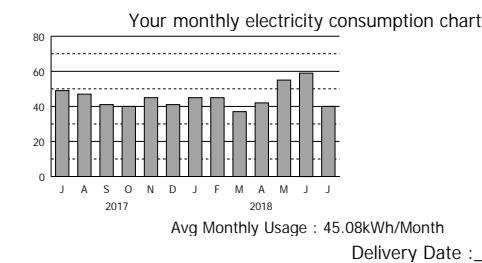
Bill ID : 045302979824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04511480339

1015691950
Date : 07-16-2018
BC11/485.2/3880/0651705/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0451148033-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		519.82	
Name : PANON,LARRY RAFOLS		CURRENT CHARGES			
Premise Address: SITIO MINGGOY DUMLOG		Generation & Transmission			
Billing Address: SITIO MINGGOY DUMLOG		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 509890 GS6	Pole No : 0651705	Supply Charge		0.4118/kWh	16.47
Serial No : 61232043	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 3625	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3585	Sub-Total			119.45
No of Days : 30	Diff Rdg : 40	Others			
Avg kWh/day : 1.33	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Conn Load : 236	Billed kWh : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 520.00	10.40
		Sub-Total			- 183.01
		Government Charges			
		Franchise Tax - Local			1.29
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.28
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.26
		CURRENT BILL - JULY 2018			272.65
		TOTAL AMOUNT DUE			792.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 488.00			



Total Sales (VAT Inclusive)	272.65
Less : VAT	19.33
Amount Net of VAT	253.32
Less: BIR 2306	8.07
BIR 2307	4.56
SC/PWD DISCOUNT	0.00
Amount Due	240.69
Add : VAT	19.33
TOTAL AMOUNT DUE	260.02
VATable Sales	226.39
VAT Exempt Sales	26.93
VAT Zero Rated Sales	0.00
VAT Amount	19.33
TOTAL SALES	272.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3880/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

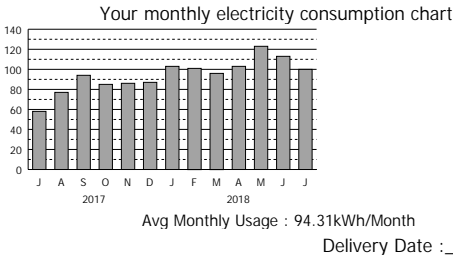
Customer Name : PANON,LARRY RAFOLS	Premise Address: SITIO MINGGOY DUMLOG
Meter Number : 509890 GS6	Billing Address: SITIO MINGGOY DUMLOG
Pole Number : 0651705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84836100002

1015692961
Date : 07-16-2018
BC11/485.2/3890/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8483610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,510.62	
Name : LIBATO,JERRY M		CURRENT CHARGES			
Premise Address: SITIO MINGOY DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO MINGOY DUMLOG TALISAY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 386976GS6	Pole No : 0651684	Supply Charge		0.4118/kWh	41.18
Serial No : 2003154478	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 16318	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16218	Others			291.13
No of Days : 30	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Avg kWh/day : 3.33	Registered : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Conn Load : 240	Billed kWh : 100	Surcharge		0.02 of 1,510.50	30.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			7.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.83
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.05
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			158.03
		CURRENT BILL - JULY 2018			1,181.66
		TOTAL AMOUNT DUE			2,692.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,181.66	
Less : VAT	88.07	
Amount Net of VAT	1,093.59	
Less: BIR 2306	36.73	
BIR 2307	20.60	VATable Sales 1,023.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.96
Amount Due	1,036.26	VAT Zero Rated Sales 0.00
Add : VAT	88.07	VAT Amount 88.07
TOTAL AMOUNT DUE	1,124.33	TOTAL SALES 1,181.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3890/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

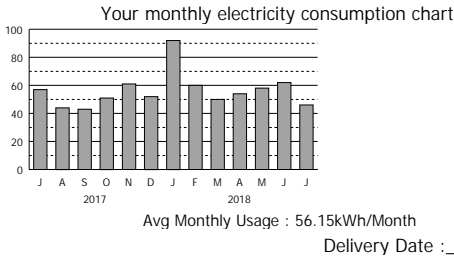
Customer Name : LIBATO,JERRY M	Premise Address: SITIO MINGOY DUMLOG TALISAY
Meter Number : 386976GS6	Billing Address: SITIO MINGOY DUMLOG TALISAY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71408100007

1015684016
Date : 07-16-2018
BC11/485.2/3900/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7140810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		626.56	
Name : APAREJO,WINAFLORE		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 437691GS6	Pole No : 0651684	Supply Charge		0.4118/kWh	18.94
Serial No : 93501114	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 13938	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13892	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 140	Billed kWh : 46	Surcharge		0.02 of 1,151.50	23.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.81
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 13.24
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			58.92
		CURRENT BILL - JULY 2018			376.97
		TOTAL AMOUNT DUE			1,003.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 525.00			



Total Sales (VAT Inclusive)	376.97	
Less : VAT	27.61	
Amount Net of VAT	349.36	
Less: BIR 2306	11.50	
BIR 2307	6.40	VATable Sales 318.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.31
Amount Due	331.46	VAT Zero Rated Sales 0.00
Add : VAT	27.61	VAT Amount 27.61
TOTAL AMOUNT DUE	359.07	TOTAL SALES 376.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3900/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAREJO,WINAFLORE	Premise Address: DUMLOG TALISAY
Meter Number : 437691GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

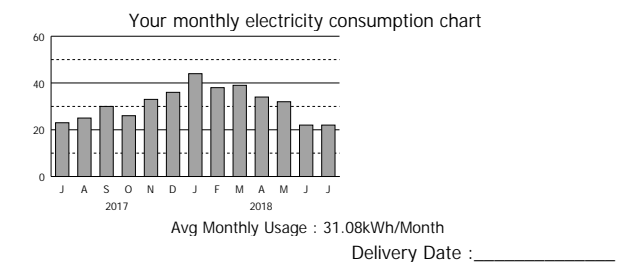
Bill ID 447118858242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44740347511

1015693342
Date : 07-16-2018
BC11/485.2/3910/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4474034751-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.96	
Name : FRANCISCO,MYCEL ORNOPIA		CURRENT CHARGES			
Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : 014373 EFS6 Pole No : 0651684		Distribution Charge		1.7506/kWh 38.51	
Serial No : 121451867 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 07-16-2018 Pres Rdg : 2283		Metering Charge		0.6989/kWh 15.38	
Period From : 06-16-2018 Prev Rdg : 2261				5.00/month 5.00	
No of Days : 30 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22		Others			
Conn Load : 254 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 111.00 2.22	
		Sub-Total		- 139.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.50	
		LFT Differential		0.0061/kWh 0.13	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.48	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		21.99	
		CURRENT BILL - JULY 2018		110.02	
		TOTAL AMOUNT DUE		220.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 213.00			



Total Sales (VAT Inclusive)	110.02
Less : VAT	7.38
Amount Net of VAT	102.64
Less: BIR 2306	3.07
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	97.80
Add : VAT	7.38
TOTAL AMOUNT DUE	105.18
VATable Sales	88.03
VAT Exempt Sales	14.61
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	110.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3910/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,MYCEL ORNOPIA	Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Meter Number : 014373 EFS6	Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

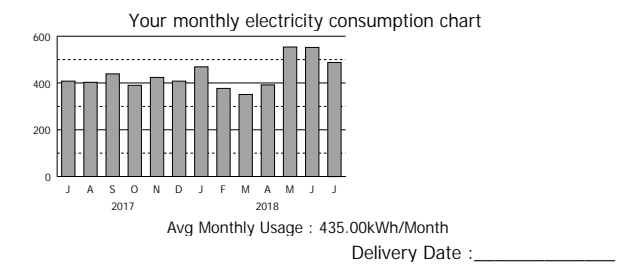
Bill ID 453259989512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45358100001

1015681063
Date : 07-16-2018
BC11/485.2/3915/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4535810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,753.63	
Name : ANGANA,NELSON ROMEO		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 2,903.21	
		Transmission Charge		0.3987/kWh 194.57	
		System Loss Charge		0.9007/kWh 439.54	
TIN :		Sub-Total		3,537.32	
Metering Information-----		Distribution Charges			
Meter No : 561783 GS6 Pole No : 0651684		Distribution Charge		1.7506/kWh 854.29	
Serial No : 87489160 Multiplier : 1		Supply Charge		0.4118/kWh 200.96	
Period To : 07-16-2018 Pres Rdg : 16407		Metering Charge		0.6989/kWh 341.06	
Period From : 06-16-2018 Prev Rdg : 15919				5.00/month 5.00	
No of Days : 30 Diff Rdg : 488		Sub-Total		1,401.31	
Avg kWh/day : 16.27 Registered : 488		Others			
Conn Load : 254 Billed kWh : 488		Subsidy on Lifeline Charge		0.0878/kWh 42.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
		NPC/PSALM Adjustment		0.2823/kWh 137.76	
		Surcharge		0.02 of 6,753.50 135.07	
		Sub-Total		315.78	
		Government Charges			
		Franchise Tax - Local		29.95	
		LFT Differential		0.0061/kWh 2.98	
		Value Added Tax			
		Generation		204.34	
		Transmission		20.35	
		System Loss		31.67	
		Distribution		168.16	
		Others		25.31	
		NPC/PSALM Adjustment		3.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 76.17	
		Environmental Charge		0.0025/kWh 1.22	
		NPC Stranded Contract Costs		0.1938/kWh 94.57	
		NPC Stranded Debts		0.0265/kWh 12.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 125.07	
		Sub-Total		795.95	
		CURRENT BILL - JULY 2018		6,050.36	
		TOTAL AMOUNT DUE		12,803.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,814.00			



Total Sales (VAT Inclusive)	6,050.36	
Less : VAT	453.06	
Amount Net of VAT	5,597.30	
Less: BIR 2306	188.78	
BIR 2307	105.75	VATable Sales 5,254.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 342.89
Amount Due	5,302.77	VAT Zero Rated Sales 0.00
Add : VAT	453.06	VAT Amount 453.06
TOTAL AMOUNT DUE	5,755.83	TOTAL SALES 6,050.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3915/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

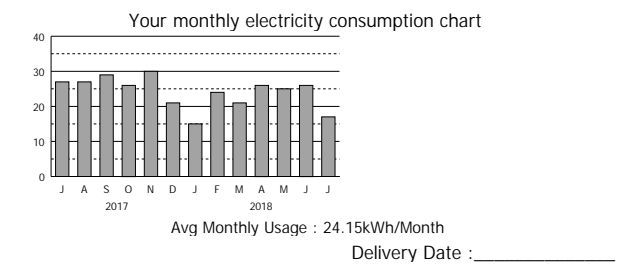
Customer Name : ANGANA,NELSON ROMEO	Premise Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY
Meter Number : 561783 GS6	Billing Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32148100004

1015686906
Date : 07-16-2018
BC11/485.2/3930/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3214810000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REPONO,ELENORA H Premise Address: SITIO MINGGOY DUMLOG TALISAY Billing Address: SITIO MINGGOY DUMLOG TALISAY TIN : Metering Information----- Meter No : 292965SS6 Pole No : 0651684 Serial No : 33813578 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11926 Period From : 06-16-2018 Prev Rdg : 11909 No of Days : 30 Diff Rdg : 17 Avg kWh/day : 0.57 Registered : 17 Conn Load : 100 Billed kWh : 17 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	127.76
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 101.14
		Transmission Charge	0.3987/kWh 6.78
		System Loss Charge	0.9007/kWh 15.31
		Sub-Total	123.23
		Distribution Charges	
		Distribution Charge	1.7506/kWh 29.76
		Supply Charge	0.4118/kWh 7.00
		Metering Charge	0.6989/kWh 11.88
			5.00/month 5.00
		Sub-Total	53.64
		Others	
		Subsidy on Lifeline Discount	-1. of 171.87 - 171.87
		NPC/PSALM Adjustment	0.2823/kWh 4.80
		Surcharge	0.02 of 128.00 2.56
		Sub-Total	- 164.51
		Government Charges	
		Franchise Tax - Local	0.07
		LFT Differential	0.0061/kWh 0.10
		Value Added Tax	
		Generation	7.11
		Transmission	0.71
		System Loss	1.10
		Distribution	6.44
		Others	- 14.44
		NPC/PSALM Adjustment	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.66
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.29
		NPC Stranded Debts	0.0265/kWh 0.45
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.36
		Sub-Total	12.00
		CURRENT BILL - JULY 2018	24.36
		TOTAL AMOUNT DUE	152.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 124.00	



Total Sales (VAT Inclusive)	24.36
Less : VAT	1.03
Amount Net of VAT	23.33
Less: BIR 2306	0.42
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	22.66
Add : VAT	1.03
TOTAL AMOUNT DUE	23.69
VATable Sales	12.36
VAT Exempt Sales	10.97
VAT Zero Rated Sales	0.00
VAT Amount	1.03
TOTAL SALES	24.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3930/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPONO,ELENORA H	Premise Address: SITIO MINGGOY DUMLOG TALISAY
Meter Number : 292965SS6	Billing Address: SITIO MINGGOY DUMLOG TALISAY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

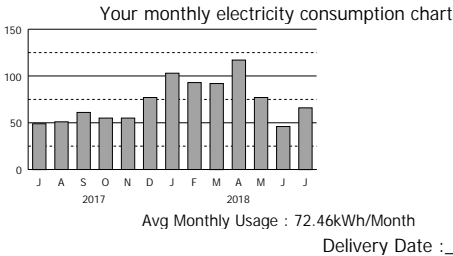
Bill ID 354892527930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35486909746

1015681223
Date : 07-16-2018
BC11/485.2/3950/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3548690974-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		365.87	
Name : DELA PIEZA,EDWINA FAJARDO		CURRENT CHARGES			
Premise Address: MINGGOY		Generation & Transmission			
Billing Address: MINGGOY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1054292	Pole No : 0651684	Supply Charge		0.4118/kWh	27.18
Serial No : 121439381	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 1509	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1443	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 236	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 366.00	7.32
		Sub-Total			- 108.50
		Government Charges			
		Franchise Tax - Local			3.21
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 10.33
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			93.61
		CURRENT BILL - JULY 2018			657.37
		TOTAL AMOUNT DUE			1,023.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 832.00			



Total Sales (VAT Inclusive)	657.37	
Less : VAT	48.07	
Amount Net of VAT	609.30	
Less: BIR 2306	20.04	
BIR 2307	11.35	VATable Sales 563.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.54
Amount Due	577.91	VAT Zero Rated Sales 0.00
Add : VAT	48.07	VAT Amount 48.07
TOTAL AMOUNT DUE	625.98	TOTAL SALES 657.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/3950/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PIEZA,EDWINA FAJARDO	Premise Address: MINGGOY
Meter Number : MTR1054292	Billing Address: MINGGOY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

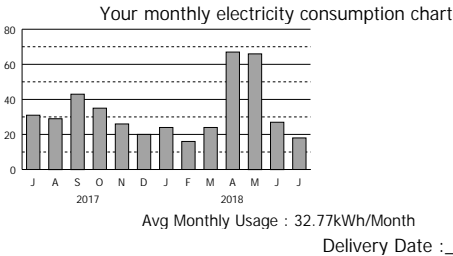
Bill ID 972807861111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97295100008

1015686573
Date : 07-16-2018
BC11/485.2/3950/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9729510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.39	
Name : REPONO,JEFFREY H.		CURRENT CHARGES			
Premise Address: MINGGOY DUMLOG TALISAY		Generation & Transmission			
Billing Address: MINGGOY DUMLOG TALISAY		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 289941SS6	Pole No : 0651684	Supply Charge		0.4118/kWh	7.41
Serial No : 35637208	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 07-16-2018	Pres Rdg : 10662			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10644	Sub-Total			56.50
No of Days : 30	Diff Rdg : 18	Others			
Avg kWh/day : 0.60	Registered : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Conn Load : 240	Billed kWh : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 144.50	2.89
		Sub-Total			- 174.01
		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0061/kWh	0.11
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 15.27
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.70
		CURRENT BILL - JULY 2018			25.67
		TOTAL AMOUNT DUE			170.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 664.00			



Total Sales (VAT Inclusive)	25.67
Less : VAT	1.08
Amount Net of VAT	24.59
Less: BIR 2306	0.44
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.89
Add : VAT	1.08
TOTAL AMOUNT DUE	24.97
VATable Sales	12.97
VAT Exempt Sales	11.62
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	25.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/3950/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPONO,JEFFREY H.	Premise Address: MINGGOY DUMLOG TALISAY
Meter Number : 289941SS6	Billing Address: MINGGOY DUMLOG TALISAY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

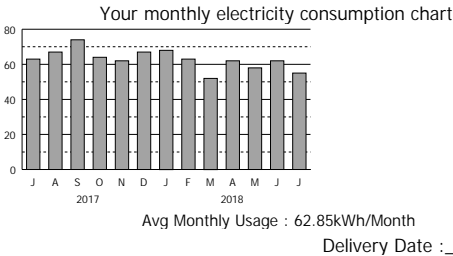
Bill ID 260946385756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26040959806

1015682747
Date : 07-16-2018
BC11/485.2/3955/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2604095980-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		614.88	
Name : BIAY, LONGHINO USARES		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MINGOY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 SITIO MINGOY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 6961 EIS6	Pole No : 0651684	Supply Charge		0.4118/kWh	22.65
Serial No : 39389174	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 3147	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3092	Others			162.37
No of Days : 30	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.83	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 114	Billed kWh : 55	Surcharge		0.02 of 615.00	12.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 140.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.40
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.76
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.68
		CURRENT BILL - JULY 2018			494.24
		TOTAL AMOUNT DUE			1,109.12
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 519.00			



Total Sales (VAT Inclusive)	494.24
Less : VAT	35.99
Amount Net of VAT	458.25
Less: BIR 2306	15.00
BIR 2307	8.47
SC/PWD DISCOUNT	0.00
Amount Due	434.78
Add : VAT	35.99
TOTAL AMOUNT DUE	470.77
VATable Sales	420.56
VAT Exempt Sales	37.69
VAT Zero Rated Sales	0.00
VAT Amount	35.99
TOTAL SALES	494.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/3955/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIAY, LONGHINO USARES	Premise Address: ZONE 4 SITIO MINGOY DUMLOG, TALISAY CITY
Meter Number : 6961 EIS6	Billing Address: ZONE 4 SITIO MINGOY DUMLOG, TALISAY CITY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

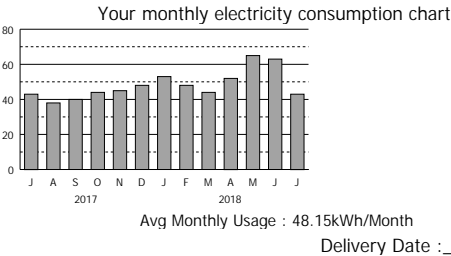
Bill ID 036243517891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03672473687

1015689722
Date : 07-16-2018
BC11/485.2/3960/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0367247368-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.45	
Name : NELMIDA,JIMMY YGAY		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MINGGOY DUMLOG		Generation & Transmission			
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 538880 GS6	Pole No : 0651684	Supply Charge		0.4118/kWh	17.71
Serial No : 73568958	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 5204	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5161	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 236	Billed kWh : 43	Surcharge		0.02 of 621.50	12.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.64
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.50
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.96
		CURRENT BILL - JULY 2018			342.37
		TOTAL AMOUNT DUE			963.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 650.00			



Total Sales (VAT Inclusive)	342.37	
Less : VAT	24.75	
Amount Net of VAT	317.62	
Less: BIR 2306	10.32	
BIR 2307	5.81	VATable Sales 288.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.21
Amount Due	301.49	VAT Zero Rated Sales 0.00
Add : VAT	24.75	VAT Amount 24.75
TOTAL AMOUNT DUE	326.24	TOTAL SALES 342.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3960/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NELMIDA,JIMMY YGAY	Premise Address: ZONE 4 SITIO MINGGOY DUMLOG
Meter Number : 538880 GS6	Billing Address: ZONE 4 SITIO MINGGOY DUMLOG
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

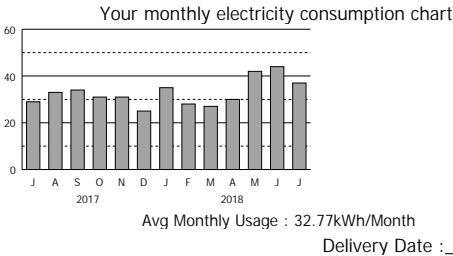
Bill ID : 051978198643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05180619750

1015680634
Date : 07-16-2018
BC11/485.2/3970/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0518061975-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.67	
Name : CANOY,ROSARIO ALGADEPE		CURRENT CHARGES			
Premise Address: ZONE 4 SITIO MINGGOY DUMLOG		Generation & Transmission			
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 538944 GS6	Pole No : 0651684	Supply Charge		0.4118/kWh	15.24
Serial No : 24764769	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 07-16-2018	Pres Rdg : 2128	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2091	Others			110.87
No of Days : 30	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.23	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 236	Billed kWh : 37	Surcharge		0.02 of 342.50	6.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 172.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.18
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.41
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			42.48
		CURRENT BILL - JULY 2018			249.31
		TOTAL AMOUNT DUE			591.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 475.00			



Total Sales (VAT Inclusive)	249.31	
Less : VAT	17.58	
Amount Net of VAT	231.73	
Less: BIR 2306	7.34	
BIR 2307	4.16	VATable Sales 206.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.90
Amount Due	220.23	VAT Zero Rated Sales 0.00
Add : VAT	17.58	VAT Amount 17.58
TOTAL AMOUNT DUE	237.81	TOTAL SALES 249.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3970/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,ROSARIO ALGADEPE	Premise Address: ZONE 4 SITIO MINGGOY DUMLOG
Meter Number : 538944 GS6	Billing Address: ZONE 4 SITIO MINGGOY DUMLOG
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

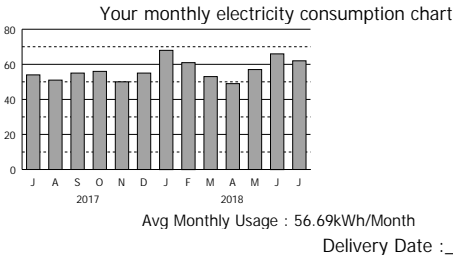
Bill ID 580414272015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58070490881

1015688293
Date : 07-16-2018
BC11/485.2/3971/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5807049088-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		652.94	
Name : SEBIAL,NORMA PEREZ		CURRENT CHARGES			
Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY		Generation & Transmission			
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1054289 Pole No : 0651684		Distribution Charge		1.7506/kWh 108.54	
Serial No : 121439074 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 1791		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 1729				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 254 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 653.00 13.06	
		Sub-Total		- 95.80	
		Government Charges			
		Franchise Tax - Local		3.06	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.96	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.74	
		CURRENT BILL - JULY 2018		624.75	
		TOTAL AMOUNT DUE		1,277.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 506.00			



Total Sales (VAT Inclusive)	624.75
Less : VAT	45.91
Amount Net of VAT	578.84
Less: BIR 2306	19.14
BIR 2307	10.79
SC/PWD DISCOUNT	0.00
Amount Due	548.91
Add : VAT	45.91
TOTAL AMOUNT DUE	594.82
VATable Sales	536.01
VAT Exempt Sales	42.83
VAT Zero Rated Sales	0.00
VAT Amount	45.91
TOTAL SALES	624.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.2/3971/0/31/07-16-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

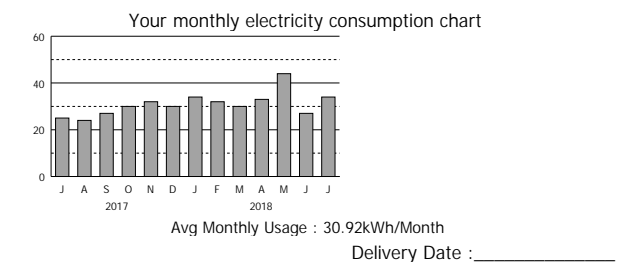
Customer Name : SEBIAL,NORMA PEREZ	Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY
Meter Number : MTR1054289	Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09513154170

1015692248
Date : 07-16-2018
BC11/485.2/3972/0651684/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0951315417-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.48	
Name : MEDINA,ANGELICO JR. LARGO		CURRENT CHARGES			
Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY		Generation & Transmission			
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : 561796 GS6 Pole No : 0651684		Supply Charge		0.4118/kWh 14.00	
Serial No : 26356316 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 07-16-2018 Pres Rdg : 2429		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2395		Others		102.28	
No of Days : 30 Diff Rdg : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Avg kWh/day : 1.13 Registered : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Conn Load : 254 Billed kWh : 34		Surcharge		0.02 of 482.50 9.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 155.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.77	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.48	
		CURRENT BILL - JULY 2018		233.09	
		TOTAL AMOUNT DUE		375.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 340.00			



Total Sales (VAT Inclusive)	233.09
Less : VAT	16.57
Amount Net of VAT	216.52
Less: BIR 2306	6.92
BIR 2307	3.90
SC/PWD DISCOUNT	0.00
Amount Due	205.70
Add : VAT	16.57
TOTAL AMOUNT DUE	222.27
VATable Sales	193.61
VAT Exempt Sales	22.91
VAT Zero Rated Sales	0.00
VAT Amount	16.57
TOTAL SALES	233.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3972/0/31/07-16-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

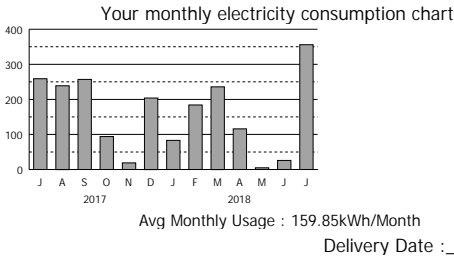
Customer Name : MEDINA,ANGELICO JR. LARGO	Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY
Meter Number : 561796 GS6	Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY
Pole Number : 0651684	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

92455100005

1015679689
Date : 07-16-2018
BC10/520.7/40300/0476544/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9245510000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARBUIS,ARVI A Premise Address: L21 B2 SAPHIRE ST.MONTEREY HOMES SUBD. MOHON TALISAY Billing Address: L21 B2 SAPHIRE ST.MONTEREY HOMES SUBD. MOHON TALISAY TIN : Metering Information----- Meter No : 348946GS6 Pole No : 0476544 Serial No : 48899888 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 22299 Period From : 06-15-2018 Prev Rdg : 21943 No of Days : 30 Diff Rdg : 356 Avg kWh/day : 11.87 Registered : 356 Conn Load : 830 Billed kWh : 356 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 126.38	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,117.92
		Transmission Charge	0.3987/kWh 141.94
		System Loss Charge	0.9007/kWh 320.65
		Sub-Total	2,580.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 623.21
		Supply Charge	0.4118/kWh 146.60
		Metering Charge	0.6989/kWh 248.81
			5.00/month 5.00
		Sub-Total	1,023.62
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 31.26
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 100.50
		Surcharge	0.02 of 126.50 2.53
		Sub-Total	134.36
		Government Charges	
		Franchise Tax - Local	21.31
		LFT Differential	0.0061/kWh 2.17
		Value Added Tax	
		Generation	149.09
		Transmission	14.84
		System Loss	23.13
		Distribution	122.83
		Others	6.88
		NPC/PSALM Adjustment	2.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.57
		Environmental Charge	0.0025/kWh 0.89
		NPC Stranded Contract Costs	0.1938/kWh 68.99
		NPC Stranded Debts	0.0265/kWh 9.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 91.24
		Sub-Total	568.73
		CURRENT BILL - JULY 2018	4,307.22
		TOTAL AMOUNT DUE	4,433.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 43.00	



Total Sales (VAT Inclusive)	4,307.22	
Less : VAT	319.13	
Amount Net of VAT	3,988.09	
Less: BIR 2306	132.97	
BIR 2307	75.24	VATable Sales 3,738.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.60
Amount Due	3,779.88	VAT Zero Rated Sales 0.00
Add : VAT	319.13	VAT Amount 319.13
TOTAL AMOUNT DUE	4,099.01	TOTAL SALES 4,307.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC10/520.7/40300/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBUIS,ARVI A	Premise Address: L21 B2 SAPHIRE ST.MONTEREY HOMES SUBD. MOHON TALISAY
Meter Number : 348946GS6	Billing Address: L21 B2 SAPHIRE ST.MONTEREY HOMES SUBD. MOHON TALISAY
Pole Number : 0476544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

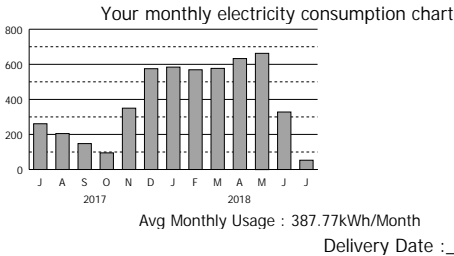
Bill ID 731459237686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73136100002

1015679831
Date : 07-16-2018
BC10/520.7/40500/0476551/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7313610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,020.97	
Name : VILLAYER,MARICHONA C.		CURRENT CHARGES			
Premise Address: MONTERRY HOMES MOHON TALISAY		Generation & Transmission			
Billing Address: MONTERRY HOMES MOHON TALISAY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : 380671GS6 Pole No : 0476551		Supply Charge		0.4118/kWh 21.83	
Serial No : 2003129699 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 07-15-2018 Pres Rdg : 79356				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 79303		Sub-Total		156.65	
No of Days : 30 Diff Rdg : 53		Others			
Avg kWh/day : 1.77 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 300 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,021.00 160.42	
		Sub-Total		13.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.16	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		5.63	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		89.78	
		CURRENT BILL - JULY 2018		643.74	
		TOTAL AMOUNT DUE		8,664.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,106.00			



Total Sales (VAT Inclusive)	643.74
Less : VAT	52.65
Amount Net of VAT	591.09
Less: BIR 2306	21.95
BIR 2307	11.15
SC/PWD DISCOUNT	0.00
Amount Due	557.99
Add : VAT	52.65
TOTAL AMOUNT DUE	610.64
VATable Sales	553.96
VAT Exempt Sales	37.13
VAT Zero Rated Sales	0.00
VAT Amount	52.65
TOTAL SALES	643.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.7/40500/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

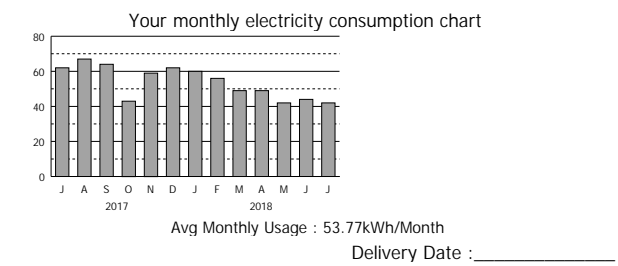
Customer Name : VILLAYER,MARICHONA C.	Premise Address: MONTERRY HOMES MOHON TALISAY
Meter Number : 380671GS6	Billing Address: MONTERRY HOMES MOHON TALISAY
Pole Number : 0476551	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32282695173

1015687014
Date : 07-16-2018
BC11/495.3/51/0697356/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3228269517-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.50	
Name : CABRERA,JESSICA YUNTING		CURRENT CHARGES			
Premise Address: CANSOJONG		Generation & Transmission			
Billing Address: CANSOJONG		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 534932 GS6 Pole No : 0697356		Distribution Charge		1.7506/kWh 73.53	
Serial No : 79604233 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 4203		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 4161				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 236 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 338.50 6.77	
		Sub-Total		- 153.22	
		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.84	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.06	
		CURRENT BILL - JULY 2018		328.47	
		TOTAL AMOUNT DUE		666.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 281.00			



Total Sales (VAT Inclusive)	328.47
Less : VAT	23.55
Amount Net of VAT	304.92
Less: BIR 2306	9.82
BIR 2307	5.57
SC/PWD DISCOUNT	0.00
Amount Due	289.53
Add : VAT	23.55
TOTAL AMOUNT DUE	313.08
VATable Sales	276.41
VAT Exempt Sales	28.51
VAT Zero Rated Sales	0.00
VAT Amount	23.55
TOTAL SALES	328.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/51/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

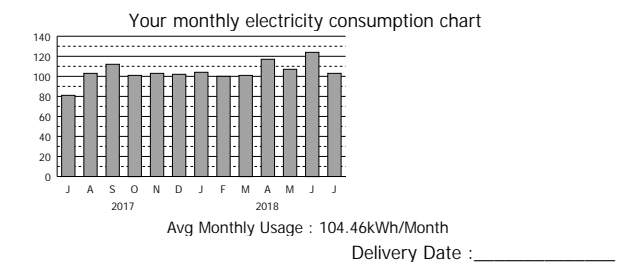
Customer Name : CABRERA,JESSICA YUNTING	Premise Address: CANSOJONG
Meter Number : 534932 GS6	Billing Address: CANSOJONG
Pole Number : 0697356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09841100002

1015693016
Date : 07-16-2018
BC11/495.3/80/0697321/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0984110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,516.31	
Name : CABALLERO,VERONICA C.		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 178813DS6 Pole No : 0697321		Distribution Charge		1.7506/kWh 180.31	
Serial No : 13294702 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 07-16-2018 Pres Rdg : 34069		Metering Charge		0.6989/kWh 71.99	
Period From : 06-16-2018 Prev Rdg : 33966				5.00/month 5.00	
No of Days : 30 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.43 Registered : 103		Others			
Conn Load : 300 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 1,516.50 30.33	
		Sub-Total		68.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.35	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		5.56	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		168.75	
		CURRENT BILL - JULY 2018		1,283.55	
		TOTAL AMOUNT DUE		2,799.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,332.00			



Total Sales (VAT Inclusive)	1,283.55
Less : VAT	96.34
Amount Net of VAT	1,187.21
Less: BIR 2306	40.13
BIR 2307	22.44
SC/PWD DISCOUNT	0.00
Amount Due	1,124.64
Add : VAT	96.34
TOTAL AMOUNT DUE	1,220.98
VATable Sales	1,114.80
VAT Exempt Sales	72.41
VAT Zero Rated Sales	0.00
VAT Amount	96.34
TOTAL SALES	1,283.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/80/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,VERONICA C.	Premise Address: CANSOJONG TALISAY
Meter Number : 178813DS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 597583257989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59765578022

1015692847
Date : 07-16-2018
BC11/495.3/123/0697300/79

VAT REG. TIN: 000-566-230-000

Account ID : 5976557802-2

Customer Information-----
Name : SUMAMPONG,MARLO ADIGUE
Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :
Metering Information-----
Meter No : MTR1063067 Pole No : 0697300
Serial No : 125291844 Multiplier : 1
Period To : 07-16-2018 Pres Rdg : 3016
Period From : 06-16-2018 Prev Rdg : 2981
No of Days : 30 Diff Rdg : 35
Avg kWh/day : 1.17 Registered : 35
Conn Load : 222 Billed kWh : 35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 02-R-20

PREVIOUS BALANCE

CURRENT CHARGES
Generation & Transmission
Generation Charge 5.9492/kWh 208.22
Transmission Charge 0.3987/kWh 13.95
System Loss Charge 0.9007/kWh 31.52
Sub-Total 253.69
Distribution Charges
Distribution Charge 1.7506/kWh 61.27
Supply Charge 0.4118/kWh 14.41
Metering Charge 0.6989/kWh 24.46
5.00/month 5.00
Sub-Total 105.14
Others
Subsidy on Lifeline Discount -0.5 of 358.83 - 179.42
NPC/PSALM Adjustment 0.2823/kWh 9.88
Surcharge 0.02 of 141.00 2.82
Sub-Total - 166.72
Government Charges
Franchise Tax - Local 1.10
LFT Differential 0.0061/kWh 0.21
Value Added Tax
Generation 14.66
Transmission 1.48
System Loss 2.28
Distribution 12.62
Others - 15.05
NPC/PSALM Adjustment 0.23
Universal Charge
Missionary Electrification 0.1561/kWh 5.46
Environmental Charge 0.0025/kWh 0.09
NPC Stranded Contract Costs 0.1938/kWh 6.78
NPC Stranded Debts 0.0265/kWh 0.93
Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 8.97
Sub-Total 39.76
CURRENT BILL - JULY 2018

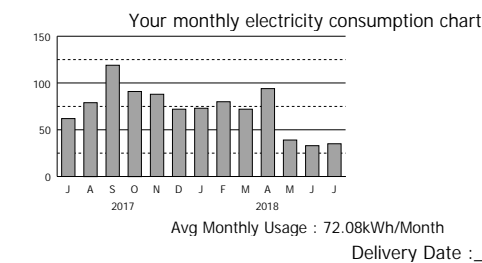
TOTAL AMOUNT DUE
DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 300.00

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

140.83

372.70



Total Sales (VAT Inclusive)	231.87	
Less : VAT	16.22	
Amount Net of VAT	215.65	
Less: BIR 2306	6.77	
BIR 2307	3.87	VATable Sales 192.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.54
Amount Due	205.01	VAT Zero Rated Sales 0.00
Add : VAT	16.22	VAT Amount 16.22
TOTAL AMOUNT DUE	221.23	TOTAL SALES 231.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/123/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

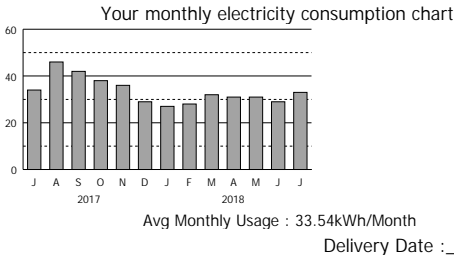
Customer Name : SUMAMPONG,MARLO ADIGUE	Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Meter Number : MTR1063067	Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Pole Number : 0697300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77184100004

1015685598
Date : 07-16-2018
BC11/495.3/140/0697321/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7718410000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GARCIA,MARCIANO L Premise Address: SAMBAG INN CANSOJONG TALISAY Billing Address: SAMBAG INN CANSOJONG TALISAY TIN : Metering Information----- Meter No : 204658WS6 Pole No : 0697321 Serial No : 40420164 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 24165 Period From : 06-16-2018 Prev Rdg : 24132 No of Days : 30 Diff Rdg : 33 Avg kWh/day : 1.10 Registered : 33 Conn Load : 150 Billed kWh : 33 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	147.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 196.32
		Transmission Charge	0.3987/kWh 13.16
		System Loss Charge	0.9007/kWh 29.72
		Sub-Total	239.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 57.77
		Supply Charge	0.4118/kWh 13.59
		Metering Charge	0.6989/kWh 23.06
			5.00/month 5.00
		Sub-Total	99.42
		Others	
		Subsidy on Lifeline Discount	-0.5 of 338.62 - 169.31
		NPC/PSALM Adjustment	0.2823/kWh 9.32
		Surcharge	0.02 of 148.00 2.96
		Sub-Total	- 157.03
		Government Charges	
		Franchise Tax - Local	1.04
		LFT Differential	0.0061/kWh 0.20
		Value Added Tax	
		Generation	13.83
		Transmission	1.37
		System Loss	2.15
		Distribution	11.93
		Others	- 14.16
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.46
		Sub-Total	37.55
		CURRENT BILL - JULY 2018	219.14
		TOTAL AMOUNT DUE	366.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 159.00	



Total Sales (VAT Inclusive)	219.14	
Less : VAT	15.34	
Amount Net of VAT	203.80	
Less: BIR 2306	6.41	
BIR 2307	3.66	VATable Sales 181.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.21
Amount Due	193.73	VAT Zero Rated Sales 0.00
Add : VAT	15.34	VAT Amount 15.34
TOTAL AMOUNT DUE	209.07	TOTAL SALES 219.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/140/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MARCIANO L	Premise Address: SAMBAG INN CANSOJONG TALISAY
Meter Number : 204658WS6	Billing Address: SAMBAG INN CANSOJONG TALISAY
Pole Number : 0697321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

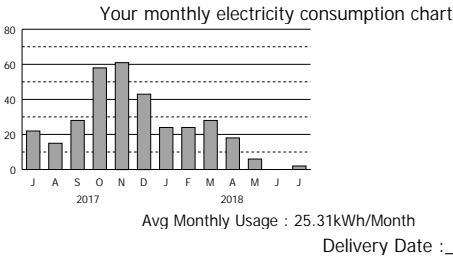
Bill ID 348345613168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34851100007

1015693869
Date : 07-16-2018
BC11/495.3/150/0697314/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3485110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		61.55	
Name : SAYSON,NORMAN R		CURRENT CHARGES			
Premise Address: IBACAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: IBACAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	11.90
		Transmission Charge		0.3987/kWh	0.80
		System Loss Charge		0.9007/kWh	1.80
		Sub-Total			14.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 345149GS6	Pole No : 0697314	Supply Charge		0.4118/kWh	0.82
Serial No : 48974074	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 07-16-2018	Pres Rdg : 7870	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7868	Others			10.72
No of Days : 30	Diff Rdg : 2	Subsidy on Lifeline Discount		-1. of 20.22	- 20.22
Avg kWh/day : 0.07	Registered : 2	NPC/PSALM Adjustment		0.2823/kWh	0.56
Conn Load : 300	Billed kWh : 2	Surcharge		0.02 of 61.50	1.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 18.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.83
		Transmission			0.08
		System Loss			0.12
		Distribution			1.29
		Others			- 1.57
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.51
		Sub-Total			2.08
		CURRENT BILL - JULY 2018			8.87
		TOTAL AMOUNT DUE			70.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 975.00			



Total Sales (VAT Inclusive)	8.87	
Less : VAT	0.76	
Amount Net of VAT	8.11	
Less: BIR 2306	0.31	
BIR 2307	0.14	VATable Sales 6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.32
Amount Due	7.66	VAT Zero Rated Sales 0.00
Add : VAT	0.76	VAT Amount 0.76
TOTAL AMOUNT DUE	8.42	TOTAL SALES 8.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/150/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,NORMAN R	Premise Address: IBACAN CANSOJONG TALISAY
Meter Number : 345149GS6	Billing Address: IBACAN CANSOJONG TALISAY
Pole Number : 0697314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

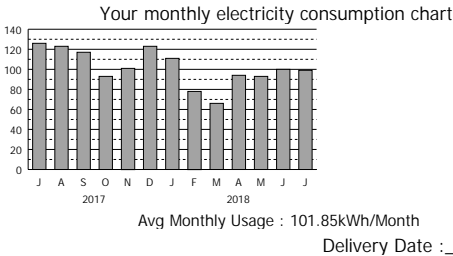
Bill ID 962757426870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96281100006

1015683699
Date : 07-16-2018
BC11/495.3/170/0697293/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9628110000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABALLERO,BEETHOVEN Premise Address: CANSOJONG TALISAY Billing Address: CANSOJONG TALISAY TIN : Metering Information----- Meter No : 013209 EFS6 Pole No : 0697293 Serial No : 121509986 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3415 Period From : 06-16-2018 Prev Rdg : 3316 No of Days : 30 Diff Rdg : 99 Avg kWh/day : 3.30 Registered : 99 Conn Load : 0 Billed kWh : 99 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,223.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 588.97
		Transmission Charge	0.3987/kWh 39.47
		System Loss Charge	0.9007/kWh 89.17
		Sub-Total	717.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Discount	-0.05 of 1,005.88 - 50.29
		NPC/PSALM Adjustment	0.2823/kWh 27.95
		Surcharge	0.02 of 1,223.50 24.47
		Sub-Total	2.13
		Government Charges	
		Franchise Tax - Local	5.75
		LFT Differential	0.0061/kWh 0.60
		Value Added Tax	
		Generation	41.47
		Transmission	4.13
		System Loss	6.41
		Distribution	34.59
		Others	- 0.70
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		NPC Stranded Debts	0.0265/kWh 2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 25.37
		Sub-Total	155.79
		CURRENT BILL - JULY 2018	1,163.80
		TOTAL AMOUNT DUE	2,387.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,037.00	



Total Sales (VAT Inclusive)	1,163.80
Less : VAT	86.56
Amount Net of VAT	1,077.24
Less: BIR 2306	36.09
BIR 2307	20.29
SC/PWD DISCOUNT	0.00
Amount Due	1,020.86
Add : VAT	86.56
TOTAL AMOUNT DUE	1,107.42
VATable Sales	1,008.01
VAT Exempt Sales	69.23
VAT Zero Rated Sales	0.00
VAT Amount	86.56
TOTAL SALES	1,163.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/170/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,BEETHOVEN	Premise Address: CANSOJONG TALISAY
Meter Number : 013209 EFS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

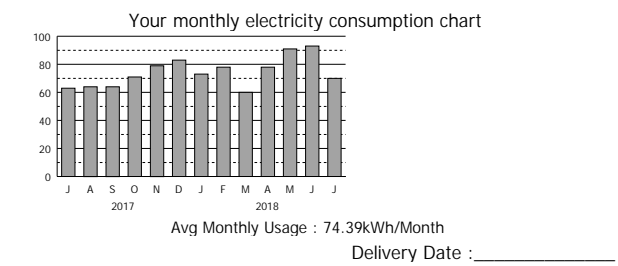
Bill ID 061216680286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06184100003

1015683100
Date : 07-16-2018
BC11/495.3/190/0697293/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0618410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,048.79	
Name : ALMAIZ,ROLANDO R		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 350413 GS6 Pole No : 0697293		Distribution Charge		1.7506/kWh 122.54	
Serial No : 43538034 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 07-16-2018 Pres Rdg : 3288		Metering Charge		0.6989/kWh 48.92	
Period From : 06-16-2018 Prev Rdg : 3218				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 632 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 1,049.00 20.98	
		Sub-Total		- 101.80	
		Government Charges			
		Franchise Tax - Local		3.48	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.34	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		100.92	
		CURRENT BILL - JULY 2018		711.81	
		TOTAL AMOUNT DUE		1,760.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 1,013.00			



Total Sales (VAT Inclusive)	711.81
Less : VAT	52.53
Amount Net of VAT	659.28
Less: BIR 2306	21.89
BIR 2307	12.30
SC/PWD DISCOUNT	0.00
Amount Due	625.09
Add : VAT	52.53
TOTAL AMOUNT DUE	677.62
VATable Sales	610.89
VAT Exempt Sales	48.39
VAT Zero Rated Sales	0.00
VAT Amount	52.53
TOTAL SALES	711.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/190/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMAIZ,ROLANDO R	Premise Address: CANSOJONG TALISAY
Meter Number : 350413 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

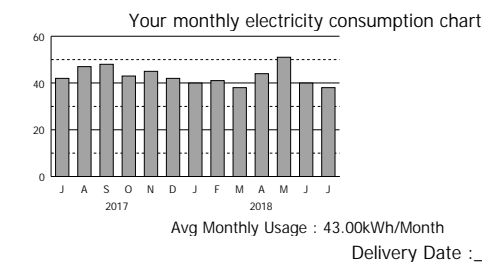
Bill ID 803765435870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80343100006

1015680920
Date : 07-16-2018
BC11/495.3/200/0697300/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8034310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		311.17	
Name : MAGALLANES,CYNTHIA L.		CURRENT CHARGES			
Premise Address: EBACA CANSOJONG TALISAY		Generation & Transmission			
Billing Address: EBACA CANSOJONG TALISAY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 174496DS6	Pole No : 0697300	Supply Charge		0.4118/kWh	15.65
Serial No : 12306119	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 75765			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 75727	Sub-Total			113.73
No of Days : 30	Diff Rdg : 38	Others			
Avg kWh/day : 1.27	Registered : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Conn Load : 200	Billed kWh : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 311.00	6.22
		Sub-Total			- 177.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.21
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 15.92
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.52
		CURRENT BILL - JULY 2018			255.06
		TOTAL AMOUNT DUE			566.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 395.00			



Total Sales (VAT Inclusive)	255.06
Less : VAT	17.94
Amount Net of VAT	237.12
Less: BIR 2306	7.49
BIR 2307	4.26
SC/PWD DISCOUNT	0.00
Amount Due	225.37
Add : VAT	17.94
TOTAL AMOUNT DUE	243.31
VATable Sales	211.54
VAT Exempt Sales	25.58
VAT Zero Rated Sales	0.00
VAT Amount	17.94
TOTAL SALES	255.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/200/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

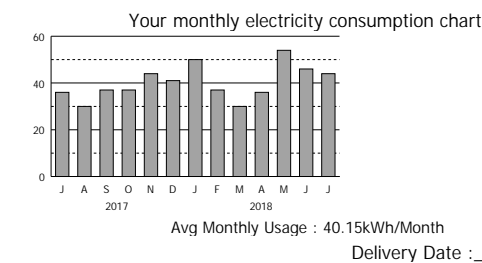
Customer Name : MAGALLANES,CYNTHIA L.	Premise Address: EBACA CANSOJONG TALISAY
Meter Number : 174496DS6	Billing Address: EBACA CANSOJONG TALISAY
Pole Number : 0697300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53951100006

1015692022
Date : 07-16-2018
BC11/495.3/240/0697293/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5395110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		358.11	
Name : RUBI,LOLITA C		CURRENT CHARGES			
Premise Address: EBACAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: EBACAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 236922DS6 Pole No : 0697293		Distribution Charge		1.7506/kWh 77.03	
Serial No : 10495850 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 16132		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 16088				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 240 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 358.00 7.16	
		Sub-Total		- 160.35	
		Government Charges			
		Franchise Tax - Local		1.65	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.48	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.53	
		CURRENT BILL - JULY 2018		344.01	
		TOTAL AMOUNT DUE		702.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 476.00			



Total Sales (VAT Inclusive)	344.01
Less : VAT	24.65
Amount Net of VAT	319.36
Less: BIR 2306	10.26
BIR 2307	5.83
SC/PWD DISCOUNT	0.00
Amount Due	303.27
Add : VAT	24.65
TOTAL AMOUNT DUE	327.92
VATable Sales	289.48
VAT Exempt Sales	29.88
VAT Zero Rated Sales	0.00
VAT Amount	24.65
TOTAL SALES	344.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/240/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBI,LOLITA C	Premise Address: EBACAN CANSOJONG TALISAY
Meter Number : 236922DS6	Billing Address: EBACAN CANSOJONG TALISAY
Pole Number : 0697293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

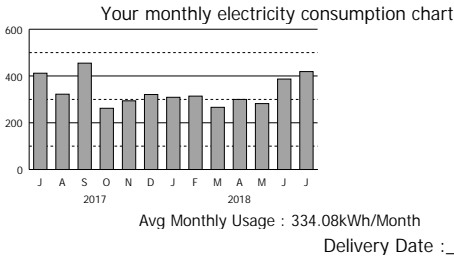
Bill ID 953147943998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95311100002

1015681231
Date : 07-16-2018
BC11/495.3/250/0697293/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9531110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,706.32	
Name : LECHEDO,GENEVIEVE C.		CURRENT CHARGES			
Premise Address: EBACAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: EBACAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,492.71
		Transmission Charge		0.3987/kWh	167.06
		System Loss Charge		0.9007/kWh	377.39
		Sub-Total			3,037.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	733.50
Meter No : 253897GS6	Pole No : 0697293	Supply Charge		0.4118/kWh	172.54
Serial No : 43974578	Multiplier : 1	Metering Charge		0.6989/kWh	292.84
Period To : 07-16-2018	Pres Rdg : 42440			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 42021	Sub-Total			1,203.88
No of Days : 30	Diff Rdg : 419	Others			
Avg kWh/day : 13.97	Registered : 419	Subsidy on Lifeline Charge		0.0878/kWh	36.79
Conn Load : 300	Billed kWh : 419	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	118.28
		Surcharge		0.02 of 1,706.50	34.13
		Sub-Total			189.28
		Government Charges			
		Franchise Tax - Local			25.25
		LFT Differential		0.0061/kWh	2.56
		Value Added Tax			
		Generation			175.47
		Transmission			17.48
		System Loss			27.19
		Distribution			144.47
		Others			11.86
		NPC/PSALM Adjustment			2.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.40
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.20
		NPC Stranded Debts		0.0265/kWh	11.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.39
		Sub-Total			673.19
		CURRENT BILL - JULY 2018			5,103.51
		TOTAL AMOUNT DUE			6,809.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,500.00			



Total Sales (VAT Inclusive)	5,103.51	
Less : VAT	379.24	
Amount Net of VAT	4,724.27	
Less: BIR 2306	158.03	
BIR 2307	89.16	VATable Sales 4,430.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.95
Amount Due	4,477.08	VAT Zero Rated Sales 0.00
Add : VAT	379.24	VAT Amount 379.24
TOTAL AMOUNT DUE	4,856.32	TOTAL SALES 5,103.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/250/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

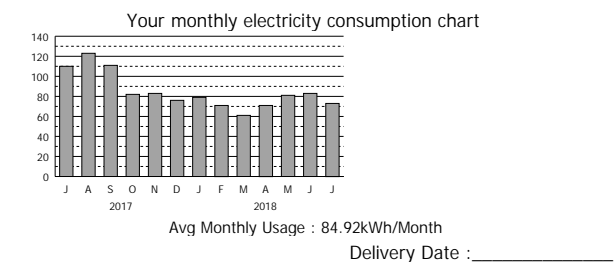
Customer Name : LECHEDO,GENEVIEVE C.	Premise Address: EBACAN CANSOJONG TALISAY
Meter Number : 253897GS6	Billing Address: EBACAN CANSOJONG TALISAY
Pole Number : 0697293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48741100001

1015691100
Date : 07-16-2018
BC11/495.3/280/0697286/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4874110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		916.99	
Name : LABIAGA,ROY L.		CURRENT CHARGES			
Premise Address: IBAKAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: IBAKAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
		Sub-Total		529.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 127.79	
Meter No : MTR1131928 Pole No : 0697286		Supply Charge		0.4118/kWh 30.06	
Serial No : 40080119 Multiplier : 1		Metering Charge		0.6989/kWh 51.02	
Period To : 07-16-2018 Pres Rdg : 3177				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3104		Sub-Total		213.87	
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.43 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Conn Load : 300 Billed kWh : 73		NPC/PSALM Adjustment		0.2823/kWh 20.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,773.00 35.46	
		Sub-Total		- 55.38	
		Government Charges			
		Franchise Tax - Local		3.92	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 4.87	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		110.34	
		CURRENT BILL - JULY 2018		797.98	
		TOTAL AMOUNT DUE		1,714.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 856.00			



Total Sales (VAT Inclusive)	797.98
Less : VAT	59.61
Amount Net of VAT	738.37
Less: BIR 2306	24.84
BIR 2307	13.84
SC/PWD DISCOUNT	0.00
Amount Due	699.69
Add : VAT	59.61
TOTAL AMOUNT DUE	759.30
VATable Sales	687.64
VAT Exempt Sales	50.73
VAT Zero Rated Sales	0.00
VAT Amount	59.61
TOTAL SALES	797.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/280/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,ROY L.	Premise Address: IBAKAN CANSOJONG TALISAY
Meter Number : MTR1131928	Billing Address: IBAKAN CANSOJONG TALISAY
Pole Number : 0697286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

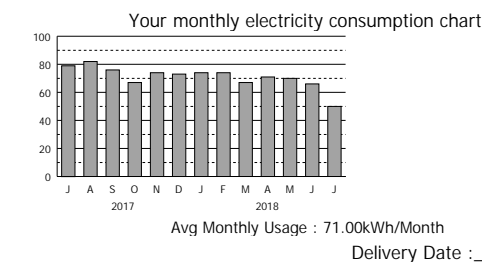
Bill ID 272160398486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27242284274

1015685704
Date : 07-16-2018
BC11/495.3/290/0697286/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2724228427-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		637.26	
Name : BOISER,JUVELIZA ROSARIO		CURRENT CHARGES			
Premise Address: IBACAN CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: IBACAN CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1119454	Pole No : 0697286	Supply Charge		0.4118/kWh	20.59
Serial No : 84440601	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018	Pres Rdg : 2881	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2831	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	Surcharge		0.02 of 637.50	12.75
Conn Load : 436	Billed kWh : 50	Sub-Total			- 191.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.82
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 15.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.09
		CURRENT BILL - JULY 2018			381.15
		TOTAL AMOUNT DUE			1,018.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 683.00			



Total Sales (VAT Inclusive)	381.15	
Less : VAT	28.17	
Amount Net of VAT	352.98	
Less: BIR 2306	11.75	
BIR 2307	6.42	VATable Sales 319.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.92
Amount Due	334.81	VAT Zero Rated Sales 0.00
Add : VAT	28.17	VAT Amount 28.17
TOTAL AMOUNT DUE	362.98	TOTAL SALES 381.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/290/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

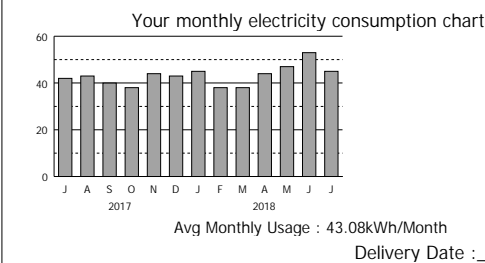
Customer Name : BOISER,JUVELIZA ROSARIO	Premise Address: IBACAN CANSOJONG, TALISAY CITY
Meter Number : MTR1119454	Billing Address: IBACAN CANSOJONG, TALISAY CITY
Pole Number : 0697286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17281100002

1015686869
Date : 07-16-2018
BC11/495.3/310/0697321/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1728110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		531.55	
Name : ABAPO,PURIE		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 205000WS6 Pole No : 0697321		Distribution Charge		1.7506/kWh 78.78	
Serial No : 43132685 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 79846		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 79801				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 0 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 531.50 10.63	
		Sub-Total		- 160.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.71	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.40	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.14	
		CURRENT BILL - JULY 2018		355.43	
		TOTAL AMOUNT DUE		886.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 300.00			



Total Sales (VAT Inclusive)	355.43
Less : VAT	25.59
Amount Net of VAT	329.84
Less: BIR 2306	10.66
BIR 2307	6.03
SC/PWD DISCOUNT	0.00
Amount Due	313.15
Add : VAT	25.59
TOTAL AMOUNT DUE	338.74
VATable Sales	299.29
VAT Exempt Sales	30.55
VAT Zero Rated Sales	0.00
VAT Amount	25.59
TOTAL SALES	355.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/310/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,PURIE	Premise Address: CANSOJONG TALISAY
Meter Number : 205000WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

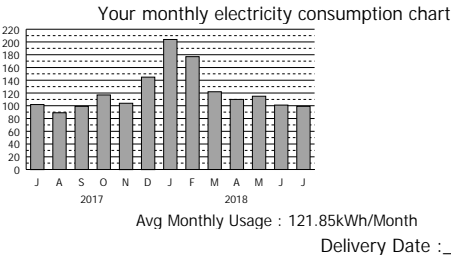
Bill ID 566011801278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56631100007

1015684423
Date : 07-16-2018
BC11/495.3/390/0674926/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5663110000-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,240.34	
Name : ABASANTA,EMELITA N.		CURRENT CHARGES		
Premise Address: CANSOJONG TALISAY		Generation & Transmission		
Billing Address: CANSOJONG TALISAY		Generation Charge	5.9492/kWh	588.97
		Transmission Charge	0.3987/kWh	39.47
		System Loss Charge	0.9007/kWh	89.17
		Sub-Total		717.61
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	173.31
Meter No : 516454 GS6	Pole No : 0674926	Supply Charge	0.4118/kWh	40.77
Serial No : 54363429	Multiplier : 1	Metering Charge	0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 7663		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7564	Sub-Total		288.27
No of Days : 30	Diff Rdg : 99	Others		
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Conn Load : 750	Billed kWh : 99	NPC/PSALM Adjustment	0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,240.50	24.81
		Sub-Total		2.47
		Government Charges		
		Franchise Tax - Local		5.75
		LFT Differential	0.0061/kWh	0.60
		Value Added Tax		
		Generation		41.47
		Transmission		4.13
		System Loss		6.41
		Distribution		34.59
		Others		- 0.66
		NPC/PSALM Adjustment		0.66
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.45
		Environmental Charge	0.0025/kWh	0.25
		NPC Stranded Contract Costs	0.1938/kWh	19.19
		NPC Stranded Debts	0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
		Sub-Total		155.83
		CURRENT BILL - JULY 2018		1,164.18
		TOTAL AMOUNT DUE		2,404.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 7, 2018 - 1,427.00		



Total Sales (VAT Inclusive)	1,164.18	
Less : VAT	86.60	
Amount Net of VAT	1,077.58	
Less: BIR 2306	36.11	
BIR 2307	20.29	VATable Sales 1,008.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.23
Amount Due	1,021.18	VAT Zero Rated Sales 0.00
Add : VAT	86.60	VAT Amount 86.60
TOTAL AMOUNT DUE	1,107.78	TOTAL SALES 1,164.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/390/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

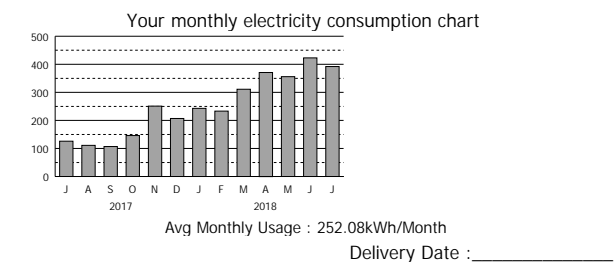
Customer Name : ABASANTA,EMELITA N.	Premise Address: CANSOJONG TALISAY
Meter Number : 516454 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674926	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98281100002

1015688981
Date : 07-16-2018
BC11/495.3/430/0674933/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9828110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,156.81	
Name : LABIAGA,CONSTANCIO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 2,332.09	
		Transmission Charge		0.3987/kWh 156.29	
		System Loss Charge		0.9007/kWh 353.07	
		Sub-Total		2,841.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 686.24	
Meter No : MTR1056406 Pole No : 0674933		Supply Charge		0.4118/kWh 161.43	
Serial No : 121433365 Multiplier : 1		Metering Charge		0.6989/kWh 273.97	
Period To : 07-16-2018 Pres Rdg : 4439				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4047		Sub-Total		1,126.64	
No of Days : 30 Diff Rdg : 392		Others			
Avg kWh/day : 13.07 Registered : 392		Subsidy on Lifeline Charge		0.0878/kWh 34.42	
Conn Load : 0 Billed kWh : 392		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 110.66	
		Surcharge		0.02 of 5,157.00 103.14	
		Sub-Total		248.30	
		Government Charges			
		Franchise Tax - Local		24.03	
		LFT Differential		0.0061/kWh 2.39	
		Value Added Tax			
		Generation		164.17	
		Transmission		16.36	
		System Loss		25.46	
		Distribution		135.20	
		Others		19.69	
		NPC/PSALM Adjustment		2.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 61.20	
		Environmental Charge		0.0025/kWh 0.98	
		NPC Stranded Contract Costs		0.1938/kWh 75.97	
		NPC Stranded Debts		0.0265/kWh 10.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 100.47	
		Sub-Total		638.90	
		CURRENT BILL - JULY 2018		4,855.29	
		TOTAL AMOUNT DUE		10,012.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,415.00			



Total Sales (VAT Inclusive)	4,855.29
Less : VAT	363.47
Amount Net of VAT	4,491.82
Less: BIR 2306	151.46
BIR 2307	84.86
SC/PWD DISCOUNT	0.00
Amount Due	4,255.50
Add : VAT	363.47
TOTAL AMOUNT DUE	4,618.97
VATable Sales	4,216.39
VAT Exempt Sales	275.43
VAT Zero Rated Sales	0.00
VAT Amount	363.47
TOTAL SALES	4,855.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/430/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

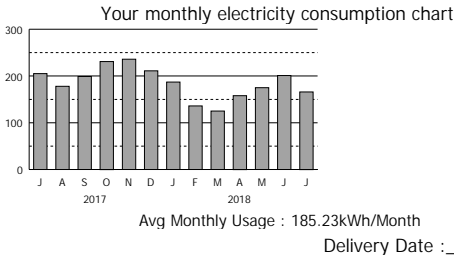
Customer Name : LABIAGA,CONSTANCIO	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1056406	Billing Address: CANSOJONG TALISAY
Pole Number : 0674933	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20343100002

1015680880
Date : 07-16-2018
BC11/495.3/440/0674933/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2034310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,455.47	
Name : ABAPO,TERLITA R.		CURRENT CHARGES			
Premise Address: EBACAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: EBACAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	987.57
		Transmission Charge		0.3987/kWh	66.18
		System Loss Charge		0.9007/kWh	149.52
		Sub-Total			1,203.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : 342197GS6	Pole No : 0674933	Supply Charge		0.4118/kWh	68.36
Serial No : 43462599	Multiplier : 1	Metering Charge		0.6989/kWh	116.02
Period To : 07-16-2018	Pres Rdg : 7853	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7687	Others			479.98
No of Days : 30	Diff Rdg : 166	Subsidy on Lifeline Charge		0.0878/kWh	14.57
Avg kWh/day : 5.53	Registered : 166	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 166	NPC/PSALM Adjustment		0.2823/kWh	46.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,455.50	49.11
		Sub-Total			110.57
		Government Charges			
		Franchise Tax - Local			10.22
		LFT Differential		0.0061/kWh	1.01
		Value Added Tax			
		Generation			69.51
		Transmission			6.93
		System Loss			10.76
		Distribution			57.60
		Others			8.99
		NPC/PSALM Adjustment			1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.55
		Sub-Total			271.57
		CURRENT BILL - JULY 2018			2,065.39
		TOTAL AMOUNT DUE			4,520.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,166.00			



Total Sales (VAT Inclusive)	2,065.39	
Less : VAT	154.89	
Amount Net of VAT	1,910.50	
Less: BIR 2306	64.54	
BIR 2307	36.10	VATable Sales 1,793.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.68
Amount Due	1,809.86	VAT Zero Rated Sales 0.00
Add : VAT	154.89	VAT Amount 154.89
TOTAL AMOUNT DUE	1,964.75	TOTAL SALES 2,065.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/440/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,TERLI TA R.	Premise Address: EBACAN CANSOJONG TALISAY
Meter Number : 342197GS6	Billing Address: EBACAN CANSOJONG TALISAY
Pole Number : 0674933	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

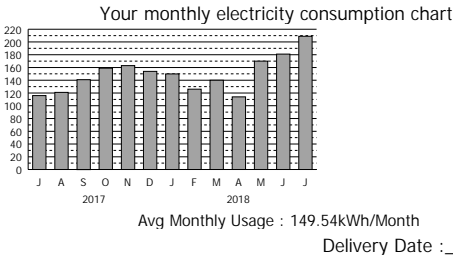
Bill ID 572290749560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57281100008

1015686056
Date : 07-16-2018
BC11/495.3/460/0674933/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,207.66	
Name : RETAURO, LONGINA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : 495399 GS6	Pole No : 0674933	Supply Charge		0.4118/kWh	86.07
Serial No : 52683561	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 07-16-2018	Pres Rdg : 9226	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9017	Others			603.02
No of Days : 30	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.97	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 209	NPC/PSALM Adjustment		0.2823/kWh	59.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,207.50	44.15
		Sub-Total			121.54
		Government Charges			
		Franchise Tax - Local			12.77
		LFT Differential		0.0061/kWh	1.27
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			9.19
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			339.54
		CURRENT BILL - JULY 2018			2,579.06
		TOTAL AMOUNT DUE			4,786.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,100.00			



Total Sales (VAT Inclusive)	2,579.06	
Less : VAT	192.74	
Amount Net of VAT	2,386.32	
Less: BIR 2306	80.31	
BIR 2307	45.07	VATable Sales 2,239.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.80
Amount Due	2,260.94	VAT Zero Rated Sales 0.00
Add : VAT	192.74	VAT Amount 192.74
TOTAL AMOUNT DUE	2,453.68	TOTAL SALES 2,579.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/460/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETAURO, LONGINA	Premise Address: CANSOJONG TALISAY
Meter Number : 495399 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674933	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

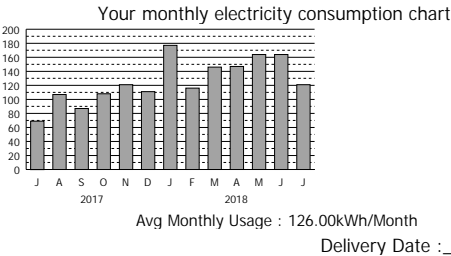
Bill ID 174581317503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17443100007

1015687467
Date : 07-16-2018
BC11/495.3/500/0697272/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1744310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,010.30	
Name : CABALAN,ASTERIO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 204986WS6	Pole No : 0697272	Supply Charge		0.4118/kWh	49.83
Serial No : 42530125	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-16-2018	Pres Rdg : 64921	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 64800	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,010.50	40.21
		Sub-Total			85.01
		Government Charges			
		Franchise Tax - Local			7.49
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			7.09
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			198.70
		CURRENT BILL - JULY 2018			1,512.00
		TOTAL AMOUNT DUE			3,522.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,029.00			



Total Sales (VAT Inclusive)	1,512.00	
Less : VAT	113.61	
Amount Net of VAT	1,398.39	
Less: BIR 2306	47.35	
BIR 2307	26.43	VATable Sales 1,313.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.09
Amount Due	1,324.61	VAT Zero Rated Sales 0.00
Add : VAT	113.61	VAT Amount 113.61
TOTAL AMOUNT DUE	1,438.22	TOTAL SALES 1,512.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/500/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

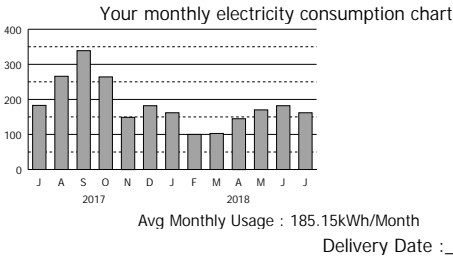
Customer Name : CABALAN,ASTERIO	Premise Address: CANSOJONG TALISAY
Meter Number : 204986WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0697272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48951100006

1015691339
Date : 07-16-2018
BC11/495.3/570/0674996/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4895110000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABALAN,HOWARD B Premise Address: EBACAN CANSOJONG TALISAY Billing Address: EBACAN CANSOJONG TALISAY TIN : Metering Information----- Meter No : 198279WS6 Pole No : 0674996 Serial No : 44075826 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 21670 Period From : 06-16-2018 Prev Rdg : 21508 No of Days : 30 Diff Rdg : 162 Avg kWh/day : 5.40 Registered : 162 Conn Load : 240 Billed kWh : 162 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,227.05
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 963.77
		Transmission Charge	0.3987/kWh 64.59
		System Loss Charge	0.9007/kWh 145.91
		Sub-Total	1,174.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 283.60
		Supply Charge	0.4118/kWh 66.71
		Metering Charge	0.6989/kWh 113.22
			5.00/month 5.00
		Sub-Total	468.53
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.22
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 45.73
		Surcharge	0.02 of 2,227.00 44.54
		Sub-Total	104.52
		Government Charges	
		Franchise Tax - Local	9.96
		LFT Differential	0.0061/kWh 0.99
		Value Added Tax	
		Generation	67.84
		Transmission	6.75
		System Loss	10.52
		Distribution	56.22
		Others	8.37
		NPC/PSALM Adjustment	1.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.29
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.40
		NPC Stranded Debts	0.0265/kWh 4.29
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 41.52
		Sub-Total	264.63
		CURRENT BILL - JULY 2018	2,011.95
		TOTAL AMOUNT DUE	4,239.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 2,102.00	



Total Sales (VAT Inclusive)	2,011.95
Less : VAT	150.77
Amount Net of VAT	1,861.18
Less: BIR 2306	62.83
BIR 2307	35.17
SC/PWD DISCOUNT	0.00
Amount Due	1,763.18
Add : VAT	150.77
TOTAL AMOUNT DUE	1,913.95
VATable Sales	1,747.32
VAT Exempt Sales	113.86
VAT Zero Rated Sales	0.00
VAT Amount	150.77
TOTAL SALES	2,011.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/570/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,HOWARD B	Premise Address: EBACAN CANSOJONG TALISAY
Meter Number : 198279WS6	Billing Address: EBACAN CANSOJONG TALISAY
Pole Number : 0674996	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37281100000

1015686370
Date : 07-16-2018
BC11/495.3/580/0674996/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3728110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,086.91	
Name : CABALAN,SILVESTRE		CURRENT CHARGES			
Premise Address: CANSOJONG-TALISAY		Generation & Transmission			
Billing Address: CANSOJONG-TALISAY		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.3987/kWh 53.43	
		System Loss Charge		0.9007/kWh 120.69	
TIN :		Sub-Total		971.31	
Metering Information-----		Distribution Charges			
Meter No : 372408GS6 Pole No : 0674996		Distribution Charge		1.7506/kWh 234.58	
Serial No : 2003133832 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 07-16-2018 Pres Rdg : 22070		Metering Charge		0.6989/kWh 93.65	
Period From : 06-16-2018 Prev Rdg : 21936				5.00/month 5.00	
No of Days : 30 Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.47 Registered : 134		Others			
Conn Load : 0 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.83	
		Surcharge		0.02 of 2,087.00 41.74	
		Sub-Total		91.37	
		Government Charges			
		Franchise Tax - Local		8.27	
		LFT Differential		0.0061/kWh 0.82	
		Value Added Tax			
		Generation		56.12	
		Transmission		5.60	
		System Loss		8.70	
		Distribution		46.61	
		Others		7.52	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		219.65	
		CURRENT BILL - JULY 2018		1,670.74	
		TOTAL AMOUNT DUE		3,757.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,268.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 140.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,670.74
Less : VAT	125.44
Amount Net of VAT	1,545.30
Less: BIR 2306	52.26
BIR 2307	29.20
SC/PWD DISCOUNT	0.00
Amount Due	1,463.84
Add : VAT	125.44
TOTAL AMOUNT DUE	1,589.28

VATable Sales	1,451.09
VAT Exempt Sales	94.21
VAT Zero Rated Sales	0.00
VAT Amount	125.44
TOTAL SALES	1,670.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/495.3/580/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

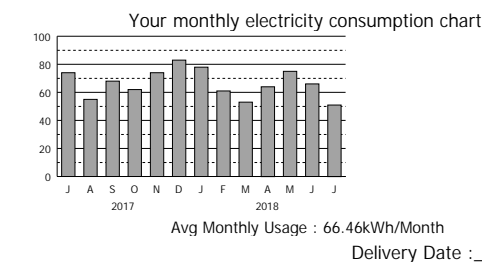
Customer Name	: CABALAN,SILVESTRE	Premise Address: CANSOJONG-TALISAY
Meter Number	: 372408GS6	Billing Address: CANSOJONG-TALISAY
Pole Number	: 0674996	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53913100003

1015692231
Date : 07-16-2018
BC11/495.3/620/0674940/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5391310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.18	
Name : YBANEZ,JULIETA P		CURRENT CHARGES			
Premise Address: SITIO IBACAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO IBACAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : 111767SS6 Pole No : 0674940		Distribution Charge		1.7506/kWh 89.28	
Serial No : 70780998 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-16-2018 Pres Rdg : 35321		Metering Charge		0.6989/kWh 35.64	
Period From : 06-16-2018 Prev Rdg : 35270				5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 150 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 660.00 13.20	
		Sub-Total		- 128.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.23	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.62	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.55	
		CURRENT BILL - JULY 2018		460.57	
		TOTAL AMOUNT DUE		1,120.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 793.00			



Total Sales (VAT Inclusive)	460.57
Less : VAT	33.62
Amount Net of VAT	426.95
Less: BIR 2306	14.01
BIR 2307	7.89
SC/PWD DISCOUNT	0.00
Amount Due	405.05
Add : VAT	33.62
TOTAL AMOUNT DUE	438.67
VATable Sales	392.02
VAT Exempt Sales	34.93
VAT Zero Rated Sales	0.00
VAT Amount	33.62
TOTAL SALES	460.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/620/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

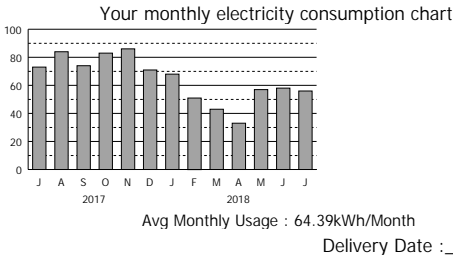
Customer Name : YBANEZ,JULIETA P	Premise Address: SITIO IBACAN CANSOJONG TALISAY
Meter Number : 111767SS6	Billing Address: SITIO IBACAN CANSOJONG TALISAY
Pole Number : 0674940	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15744100007

1015682222
Date : 07-16-2018
BC11/495.3/660/0674940/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1574410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,034.17	
Name : MONTEJO,ROSITA R		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 290289SS6	Pole No : 0674940	Supply Charge		0.4118/kWh	23.06
Serial No : 30333541	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 07-16-2018	Pres Rdg : 11642			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11586	Sub-Total			165.23
No of Days : 30	Diff Rdg : 56	Others			
Avg kWh/day : 1.87	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 100	Billed kWh : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,034.00	20.68
		Sub-Total			- 134.86
		Government Charges			
		Franchise Tax - Local			2.49
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 11.99
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			76.01
		CURRENT BILL - JULY 2018			512.31
		TOTAL AMOUNT DUE			1,546.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 600.00			



Total Sales (VAT Inclusive)	512.31	
Less : VAT	37.62	
Amount Net of VAT	474.69	
Less: BIR 2306	15.67	
BIR 2307	8.78	VATable Sales 436.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.39
Amount Due	450.24	VAT Zero Rated Sales 0.00
Add : VAT	37.62	VAT Amount 37.62
TOTAL AMOUNT DUE	487.86	TOTAL SALES 512.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/660/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJO,ROSITA R	Premise Address: CANSOJONG TALISAY
Meter Number : 290289SS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674940	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

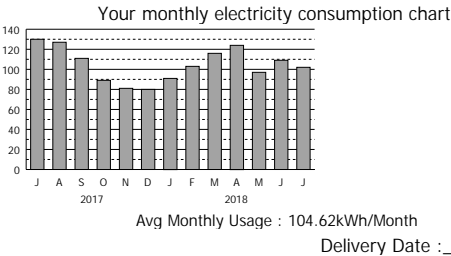
13240379886

1015688907

Date : 07-16-2018

BC11/495.3/661/0674940/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1324037988-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,368.49	
Name : RUALES,AFRODECIA MUMAR		CURRENT CHARGES			
Premise Address: IBACAN CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: IBACAN CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh 606.82	
		Transmission Charge		0.3987/kWh 40.67	
		System Loss Charge		0.9007/kWh 91.87	
TIN :		Sub-Total		739.36	
Metering Information-----		Distribution Charges			
Meter No : MTR1003616 Pole No : 0674940		Distribution Charge		1.7506/kWh 178.56	
Serial No : 121573025 Multiplier : 1		Supply Charge		0.4118/kWh 42.00	
Period To : 07-16-2018 Pres Rdg : 6113		Metering Charge		0.6989/kWh 71.29	
Period From : 06-16-2018 Prev Rdg : 6011				5.00/month 5.00	
No of Days : 30 Diff Rdg : 102		Sub-Total		296.85	
Avg kWh/day : 3.40 Registered : 102		Others			
Conn Load : 236 Billed kWh : 102		Subsidy on Lifeline Charge		0.0878/kWh 8.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.79	
		Surcharge		0.02 of 2,516.50 50.33	
		Sub-Total		88.10	
		Government Charges			
		Franchise Tax - Local		6.41	
		LFT Differential		0.0061/kWh 0.62	
		Value Added Tax			
		Generation		42.72	
		Transmission		4.24	
		System Loss		6.61	
		Distribution		35.62	
		Others		7.96	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.92	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.77	
		NPC Stranded Debts		0.0265/kWh 2.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.14	
		Sub-Total		169.65	
		CURRENT BILL - JULY 2018		1,293.96	
		TOTAL AMOUNT DUE		2,662.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,148.00			



Total Sales (VAT Inclusive)	1,293.96
Less : VAT	97.83
Amount Net of VAT	1,196.13
Less: BIR 2306	40.76
BIR 2307	22.63
SC/PWD DISCOUNT	0.00
Amount Due	1,132.74
Add : VAT	97.83
TOTAL AMOUNT DUE	1,230.57
VATable Sales	1,124.31
VAT Exempt Sales	71.82
VAT Zero Rated Sales	0.00
VAT Amount	97.83
TOTAL SALES	1,293.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/661/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUALES,AFRODECIA MUMAR	Premise Address: IBACAN CANSOJONG,TALISAY CITY
Meter Number : MTR1003616	Billing Address: IBACAN CANSOJONG,TALISAY CITY
Pole Number : 0674940	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

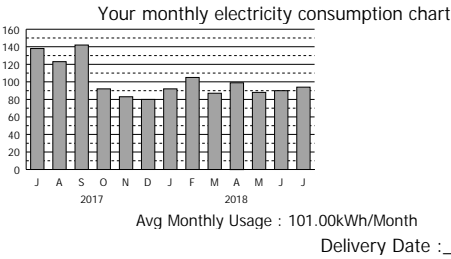
Bill ID : 546564607970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54609010464

1015693749
Date : 07-16-2018
BC11/495.3/667/1544232/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5460901046-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,043.42	
Name : TOBIAS,MA. EDITHA TAPERE		CURRENT CHARGES			
Premise Address: UPPER IBACAN CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: UPPER IBACAN CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1098185	Pole No : 1544232	Supply Charge		0.4118/kWh	38.71
Serial No : 40070260	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-16-2018	Pres Rdg : 4013	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3919	Others			273.97
No of Days : 30	Diff Rdg : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.13	Registered : 94	Surcharge		0.02 of 1,043.50	20.87
Conn Load : 236	Billed kWh : 94	Sub-Total			- 26.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.29
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			146.86
		CURRENT BILL - JULY 2018			1,075.30
		TOTAL AMOUNT DUE			2,118.72
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 30, 2018 - 982.00					



Total Sales (VAT Inclusive)	1,075.30
Less : VAT	81.29
Amount Net of VAT	994.01
Less: BIR 2306	33.89
BIR 2307	18.69
SC/PWD DISCOUNT	0.00
Amount Due	941.43
Add : VAT	81.29
TOTAL AMOUNT DUE	1,022.72
VATable Sales	928.44
VAT Exempt Sales	65.57
VAT Zero Rated Sales	0.00
VAT Amount	81.29
TOTAL SALES	1,075.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/667/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

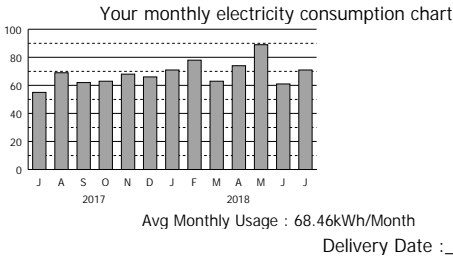
Customer Name : TOBIAS,MA. EDITHA TAPERE	Premise Address: UPPER IBACAN CANSOJONG,TALISAY CITY
Meter Number : MTR1098185	Billing Address: UPPER IBACAN CANSOJONG,TALISAY CITY
Pole Number : 1544232	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43113414858

1015689362
Date : 07-16-2018
BC11/495.3/667/1544232/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4311341485-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		595.13	
Name : GONZALES,REGGIE SAMSON		CURRENT CHARGES			
Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
		Sub-Total			514.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1068823	Pole No : 1544232	Supply Charge		0.4118/kWh	29.24
Serial No : 121450691	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 07-16-2018	Pres Rdg : 2290	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2219	Others			208.15
No of Days : 30	Diff Rdg : 71	Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Avg kWh/day : 2.37	Registered : 71	Surcharge		0.02 of 595.00	11.90
Conn Load : 71	Billed kWh : 71	Sub-Total			- 96.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.57
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 7.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			103.91
		CURRENT BILL - JULY 2018			730.19
		TOTAL AMOUNT DUE			1,325.32
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 29, 2018 - 965.00					



Total Sales (VAT Inclusive)	730.19	
Less : VAT	54.80	
Amount Net of VAT	675.39	
Less: BIR 2306	22.84	
BIR 2307	12.61	VATable Sales 626.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.11
Amount Due	639.94	VAT Zero Rated Sales 0.00
Add : VAT	54.80	VAT Amount 54.80
TOTAL AMOUNT DUE	694.74	TOTAL SALES 730.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/667/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,REGGIE SAMSON	Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Meter Number : MTR1068823	Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Pole Number : 1544232	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 601347989436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

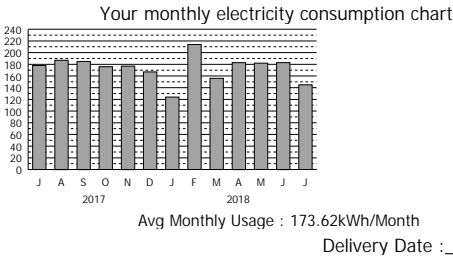
60172667309

1015680548

Date : 07-16-2018

BC11/495.3/668/1544232/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6017266730-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,483.62	
Name : CANADA,JOSEFINA LAPERA		CURRENT CHARGES			
Premise Address: IBACAN CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: IBACAN CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : MTR1102679	Pole No : 1544232	Supply Charge		0.4118/kWh	59.71
Serial No : 129124125	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 07-16-2018	Pres Rdg : 5593			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5448	Sub-Total			419.89
No of Days : 30	Diff Rdg : 145	Others			
Avg kWh/day : 4.83	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 236	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,483.50	89.67
		Sub-Total			102.43
		Government Charges			
		Franchise Tax - Local			8.97
		LFT Differential		0.0061/kWh	0.88
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			13.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			241.98
		CURRENT BILL - JULY 2018			1,815.34
		TOTAL AMOUNT DUE			6,298.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,261.00			



Total Sales (VAT Inclusive)	1,815.34	
Less : VAT	140.04	
Amount Net of VAT	1,675.30	
Less: BIR 2306	58.35	
BIR 2307	31.66	VATable Sales 1,573.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.94
Amount Due	1,585.29	VAT Zero Rated Sales 0.00
Add : VAT	140.04	VAT Amount 140.04
TOTAL AMOUNT DUE	1,725.33	TOTAL SALES 1,815.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/668/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

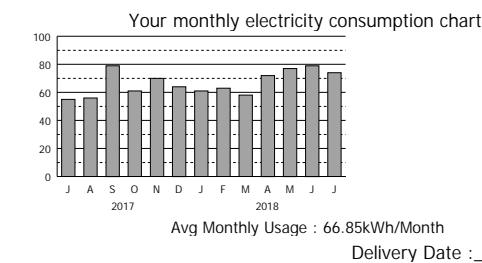
Customer Name : CANADA,JOSEFINA LAPERA	Premise Address: IBACAN CANSOJONG, TALISAY CITY
Meter Number : MTR1102679	Billing Address: IBACAN CANSOJONG, TALISAY CITY
Pole Number : 1544232	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

58847818232

1015690258
Date : 07-16-2018
BC11/495.3/669/1544224/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5884781823-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		866.19	
Name : LANOJAN,ROSEMARIE MONTEJO		CURRENT CHARGES			
Premise Address: IBACAN CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: IBACAN CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1104796	Pole No : 1544224	Supply Charge		0.4118/kWh	30.47
Serial No : 129127184	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 2234	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2160	Others			216.73
No of Days : 30	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.47	Registered : 74	Surcharge		0.02 of 1,666.00	33.32
Conn Load : 236	Billed kWh : 74	Sub-Total			- 79.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.84
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 5.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			110.92
		CURRENT BILL - JULY 2018			784.39
		TOTAL AMOUNT DUE			1,650.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 800.00			



Total Sales (VAT Inclusive)	784.39	
Less : VAT	59.61	
Amount Net of VAT	724.78	
Less: BIR 2306	24.85	
BIR 2307	13.56	VATable Sales 673.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.31
Amount Due	686.37	VAT Zero Rated Sales 0.00
Add : VAT	59.61	VAT Amount 59.61
TOTAL AMOUNT DUE	745.98	TOTAL SALES 784.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/669/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

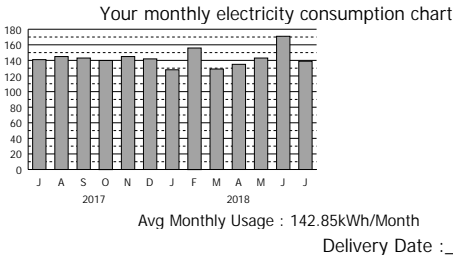
Customer Name : LANOJAN,ROSEMARIE MONTEJO	Premise Address: IBACAN CANSOJONG, TALISAY CITY
Meter Number : MTR1104796	Billing Address: IBACAN CANSOJONG, TALISAY CITY
Pole Number : 1544224	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47281100009

1015686725
Date : 07-16-2018
BC11/495.3/680/0674975/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4728110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,085.70	
Name : RESTAURO,GERONIMA		CURRENT CHARGES			
Premise Address: CANSOJONG-TALISAY		Generation & Transmission			
Billing Address: CANSOJONG-TALISAY		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 347964GS6	Pole No : 0674975	Supply Charge		0.4118/kWh	57.24
Serial No : 45769359	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018	Pres Rdg : 28491	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28352	Others			402.72
No of Days : 30	Diff Rdg : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Avg kWh/day : 4.63	Registered : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 139	NPC/PSALM Adjustment		0.2823/kWh	39.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,085.50	41.71
		Sub-Total			93.18
		Government Charges			
		Franchise Tax - Local			8.57
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			7.60
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			227.60
		CURRENT BILL - JULY 2018			1,731.06
		TOTAL AMOUNT DUE			3,816.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,775.00			



Total Sales (VAT Inclusive)	1,731.06	
Less : VAT	129.87	
Amount Net of VAT	1,601.19	
Less: BIR 2306	54.11	
BIR 2307	30.26	VATable Sales 1,503.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.73
Amount Due	1,516.82	VAT Zero Rated Sales 0.00
Add : VAT	129.87	VAT Amount 129.87
TOTAL AMOUNT DUE	1,646.69	TOTAL SALES 1,731.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/680/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

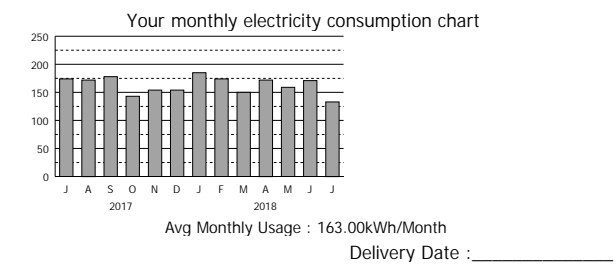
Customer Name : RESTAURO,GERONIMA	Premise Address: CANSOJONG-TALISAY
Meter Number : 347964GS6	Billing Address: CANSOJONG-TALISAY
Pole Number : 0674975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36443100007

1015684006
Date : 07-16-2018
BC11/495.3/690/0674975/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3644310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,909.26	
Name : ROSARIO,GLENN DEL		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 791.24	
		Transmission Charge		0.3987/kWh 53.03	
		System Loss Charge		0.9007/kWh 119.79	
TIN :		Sub-Total		964.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1153627 Pole No : 0674975		Distribution Charge		1.7506/kWh 232.83	
Serial No : 85055650 Multiplier : 1		Supply Charge		0.4118/kWh 54.77	
Period To : 07-16-2018 Pres Rdg : 4304		Metering Charge		0.6989/kWh 92.95	
Period From : 06-16-2018 Prev Rdg : 4171				5.00/month 5.00	
No of Days : 30 Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.43 Registered : 133		Others			
Conn Load : 100 Billed kWh : 133		Subsidy on Lifeline Charge		0.0878/kWh 11.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.55	
		Surcharge		0.02 of 1,909.50 38.19	
		Sub-Total		87.45	
		Government Charges			
		Franchise Tax - Local		8.19	
		LFT Differential		0.0061/kWh 0.81	
		Value Added Tax			
		Generation		55.70	
		Transmission		5.54	
		System Loss		8.64	
		Distribution		46.27	
		Others		7.07	
		NPC/PSALM Adjustment		0.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.77	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.78	
		NPC Stranded Debts		0.0265/kWh 3.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.09	
		Sub-Total		217.59	
		CURRENT BILL - JULY 2018		1,654.65	
		TOTAL AMOUNT DUE		3,563.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 6,400.00			



Total Sales (VAT Inclusive)	1,654.65
Less : VAT	124.10
Amount Net of VAT	1,530.55
Less: BIR 2306	51.73
BIR 2307	28.92
SC/PWD DISCOUNT	0.00
Amount Due	1,449.90
Add : VAT	124.10
TOTAL AMOUNT DUE	1,574.00
VATable Sales	1,437.06
VAT Exempt Sales	93.49
VAT Zero Rated Sales	0.00
VAT Amount	124.10
TOTAL SALES	1,654.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/690/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

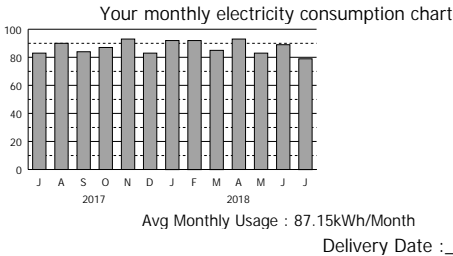
Customer Name : ROSARIO,GLENN DEL	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1153627	Billing Address: CANSOJONG TALISAY
Pole Number : 0674975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81691100002

1015684595
Date : 07-16-2018
BC11/495.3/700/0674961/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8169110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,030.55	
Name : NAVARES,MARLYN E		CURRENT CHARGES			
Premise Address: SITIO IBAKAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO IBAKAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 418034GS6	Pole No : 0674961	Supply Charge		0.4118/kWh	32.53
Serial No : 67615622	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 07-16-2018	Pres Rdg : 7807	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7728	Others			231.04
No of Days : 30	Diff Rdg : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Avg kWh/day : 2.63	Registered : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Conn Load : 150	Billed kWh : 79	Surcharge		0.02 of 1,030.50	20.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 77.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.14
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 7.41
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			117.14
		CURRENT BILL - JULY 2018			843.19
		TOTAL AMOUNT DUE			1,873.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 885.00			



Total Sales (VAT Inclusive)	843.19	
Less : VAT	62.34	
Amount Net of VAT	780.85	
Less: BIR 2306	25.96	
BIR 2307	14.61	VATable Sales 726.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.80
Amount Due	740.28	VAT Zero Rated Sales 0.00
Add : VAT	62.34	VAT Amount 62.34
TOTAL AMOUNT DUE	802.62	TOTAL SALES 843.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/700/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARES,MARLYN E	Premise Address: SITIO IBAKAN CANSOJONG TALISAY
Meter Number : 418034GS6	Billing Address: SITIO IBAKAN CANSOJONG TALISAY
Pole Number : 0674961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

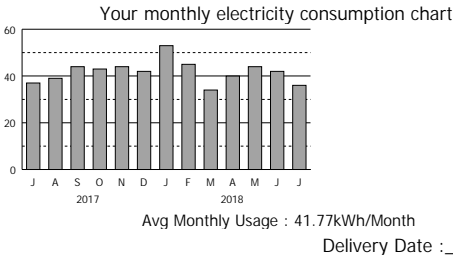
Bill ID 558047156401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55893100002

1015682239
Date : 07-16-2018
BC11/495.3/740/0674961/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5589310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		317.26	
Name : IBAROLA,ROSEMARIE M		CURRENT CHARGES			
Premise Address: V.H. GARCES ST., CANSOJONG TALISAY		Generation & Transmission			
Billing Address: V.H. GARCES ST., CANSOJONG TALISAY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 220861WS6 Pole No : 0674961		Distribution Charge		1.7506/kWh 63.02	
Serial No : 48121681 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 5914		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 5878				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 486 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 317.50 6.35	
		Sub-Total		- 167.97	
		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.05	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.32	
		CURRENT BILL - JULY 2018		242.30	
		TOTAL AMOUNT DUE		559.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 606.00			



Total Sales (VAT Inclusive)	242.30	
Less : VAT	17.08	
Amount Net of VAT	225.22	
Less: BIR 2306	7.12	
BIR 2307	4.05	VATable Sales 200.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.24
Amount Due	214.05	VAT Zero Rated Sales 0.00
Add : VAT	17.08	VAT Amount 17.08
TOTAL AMOUNT DUE	231.13	TOTAL SALES 242.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/740/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBAROLA,ROSEMARIE M	Premise Address: V.H. GARCES ST., CANSOJONG TALISAY
Meter Number : 220861WS6	Billing Address: V.H. GARCES ST., CANSOJONG TALISAY
Pole Number : 0674961	
Billing Period : JULY 2018	

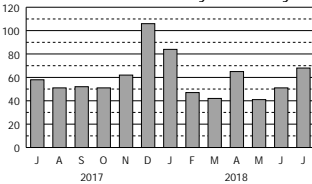
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16538522059

1015684652
Date : 07-16-2018
BC11/495.3/742/0745541/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1653852205-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		446.48	
Name : LARIOS,ANA MARIE CABUENAS		CURRENT CHARGES			
Premise Address: IBACAN CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: IBACAN CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1145172	Pole No : 0745541	Supply Charge		0.4118/kWh	28.00
Serial No : 85048773	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-16-2018	Pres Rdg : 1513			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1445	Sub-Total			199.57
No of Days : 30	Diff Rdg : 68	Others			
Avg kWh/day : 2.27	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 150	Billed kWh : 68	Surcharge		0.02 of 721.50	14.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 124.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.24
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 9.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			96.73
		CURRENT BILL - JULY 2018			665.14
		TOTAL AMOUNT DUE			1,111.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 275.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	665.14	
Less : VAT	49.88	
Amount Net of VAT	615.26	
Less: BIR 2306	20.80	
BIR 2307	11.44	VATable Sales 568.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.85
Amount Due	583.02	VAT Zero Rated Sales 0.00
Add : VAT	49.88	VAT Amount 49.88
TOTAL AMOUNT DUE	632.90	TOTAL SALES 665.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/742/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOS,ANA MARIE CABUENAS	Premise Address: IBACAN CANSOJONG,TALISAY CITY
Meter Number : MTR1145172	Billing Address: IBACAN CANSOJONG,TALISAY CITY
Pole Number : 0745541	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

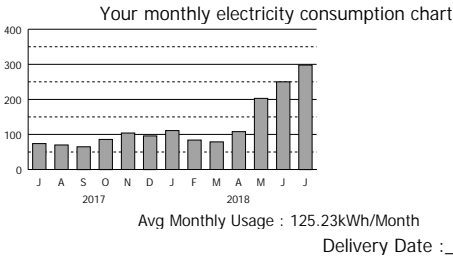
Bill ID 661333269594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66161100004

1015682944
Date : 07-16-2018
BC11/495.3/750/0745541/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6616110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,034.25	
Name : POSTRERO,REMEDIOS B		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,772.86	
		Transmission Charge		0.3987/kWh 118.81	
		System Loss Charge		0.9007/kWh 268.41	
TIN :		Sub-Total		2,160.08	
Metering Information-----		Distribution Charges			
Meter No : 365461GS6 Pole No : 0745541		Distribution Charge		1.7506/kWh 521.68	
Serial No : 2002112179 Multiplier : 1		Supply Charge		0.4118/kWh 122.72	
Period To : 07-16-2018 Pres Rdg : 18388		Metering Charge		0.6989/kWh 208.27	
Period From : 06-16-2018 Prev Rdg : 18090				5.00/month 5.00	
No of Days : 30 Diff Rdg : 298		Sub-Total		857.67	
Avg kWh/day : 9.93 Registered : 298		Others			
Conn Load : 140 Billed kWh : 298		Subsidy on Lifeline Charge		0.0878/kWh 26.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 84.13	
		Surcharge		0.02 of 3,034.50 60.69	
		Sub-Total		171.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		18.18	
		LFT Differential		0.0061/kWh 1.82	
		Value Added Tax			
		Generation		124.79	
		Transmission		12.43	
		System Loss		19.34	
		Distribution		102.92	
		Others		12.83	
		NPC/PSALM Adjustment		1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.52	
		Environmental Charge		0.0025/kWh 0.75	
		NPC Stranded Contract Costs		0.1938/kWh 57.75	
		NPC Stranded Debts		0.0265/kWh 7.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.38	
		Sub-Total		483.58	
		CURRENT BILL - JULY 2018		3,672.37	
		TOTAL AMOUNT DUE		6,706.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	3,672.37	
Less : VAT	274.28	
Amount Net of VAT	3,398.09	
Less: BIR 2306	114.29	
BIR 2307	64.18	VATable Sales 3,188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.30
Amount Due	3,219.62	VAT Zero Rated Sales 0.00
Add : VAT	274.28	VAT Amount 274.28
TOTAL AMOUNT DUE	3,493.90	TOTAL SALES 3,672.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/750/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSTRERO,REMEDIOS B	Premise Address: CANSOJONG TALISAY
Meter Number : 365461GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0745541	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

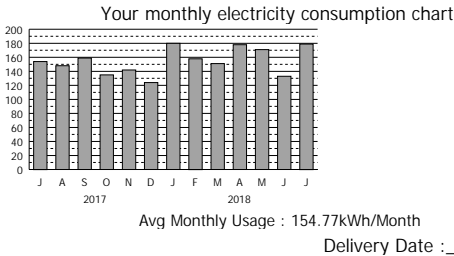
Bill ID 813091374176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81311100002

1015683750
Date : 07-16-2018
BC11/495.3/760/0674954/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8131110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,642.41	
Name : CUERDA,JORALYN C.		CURRENT CHARGES			
Premise Address: IBAKAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: IBAKAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Period To : 07-16-2018	Pres Rdg :	Supply Charge		0.4118/kWh	73.71
Period From : 06-16-2018	Prev Rdg :	Metering Charge		0.6989/kWh	125.10
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 5.97	Registered :	Sub-Total			517.17
Conn Load : 240	Billed kWh : 179	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	15.72
Meter No : BSG1819419	Pole No : 0674954	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Serial No : 85203787	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	50.53
Period To : 07-16-2018	Pres Reading : 24	Surcharge		0.02 of 1,642.50	32.85
Period From : 07-11-2018	Prev Reading : 0	Sub-Total			99.14
No of Days : 5	Consumption : 24	Government Charges			
Meter No : 247377DS6	Pole No : 0674954	Franchise Tax - Local			10.91
Serial No : 11641854	Multiplier : 1	LFT Differential		0.0061/kWh	1.09
Period To : 07-11-2018	Pres Reading : 25561	Value Added Tax			
Period From : 06-16-2018	Prev Reading : 25406	Generation			74.95
No of Days : 25	Consumption : 155	Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			7.27
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			290.27
		CURRENT BILL - JULY 2018			2,204.09
		TOTAL AMOUNT DUE			3,846.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,122.00			



Total Sales (VAT Inclusive)	2,204.09	
Less : VAT	164.57	
Amount Net of VAT	2,039.52	
Less: BIR 2306	68.57	
BIR 2307	38.52	VATable Sales 1,913.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.70
Amount Due	1,932.43	VAT Zero Rated Sales 0.00
Add : VAT	164.57	VAT Amount 164.57
TOTAL AMOUNT DUE	2,097.00	TOTAL SALES 2,204.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/760/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

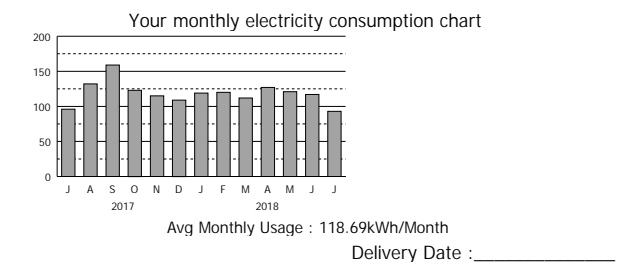
Customer Name : CUERDA,JORALYN C.	Premise Address: IBAKAN CANSOJONG TALISAY
Meter Number : 365461GS6	Billing Address: IBAKAN CANSOJONG TALISAY
Pole Number : 0674954	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53908727125

1015692272
Date : 07-16-2018
BC11/495.3/765/0674954/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5390872712-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,401.49	
Name : COSEP,ERAMEL AUSEJO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1162268 Pole No : 0674954		Supply Charge		0.4118/kWh	38.30
Serial No : 85059563 Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018 Pres Rdg : 2704				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2611		Sub-Total			271.11
No of Days : 30 Diff Rdg : 93		Others			
Avg kWh/day : 3.10 Registered : 93		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Conn Load : 122 Billed kWh : 93		Surcharge		0.02 of 1,401.50	28.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 19.23
		Government Charges			
		Franchise Tax - Local			5.28
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			146.24
		CURRENT BILL - JULY 2018			1,072.25
		TOTAL AMOUNT DUE			2,473.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,463.00			



Total Sales (VAT Inclusive)	1,072.25	
Less : VAT	81.32	
Amount Net of VAT	990.93	
Less: BIR 2306	33.90	
BIR 2307	18.64	VATable Sales 926.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.92
Amount Due	938.39	VAT Zero Rated Sales 0.00
Add : VAT	81.32	VAT Amount 81.32
TOTAL AMOUNT DUE	1,019.71	TOTAL SALES 1,072.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/765/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

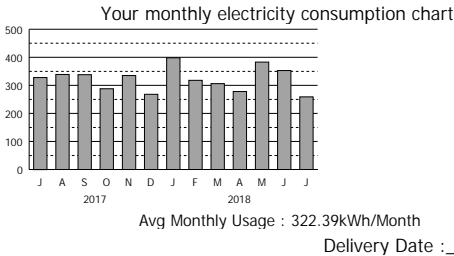
Customer Name : COSEP,ERAMEL AUSEJO	Premise Address: CANSOJONG TALISAY CITY
Meter Number : MTR1162268	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 0674954	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24951100007

1015693621
Date : 07-16-2018
BC11/495.3/770/0745541/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2495110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		903.48	
Name : ENOLPE,GENALYN I		CURRENT CHARGES			
Premise Address: IBAKAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: IBAKAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,540.84
		Transmission Charge		0.3987/kWh	103.26
		System Loss Charge		0.9007/kWh	233.28
		Sub-Total			1,877.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	453.41
Meter No : MTR1077181	Pole No : 0745541	Supply Charge		0.4118/kWh	106.66
Serial No : 40014857	Multiplier : 1	Metering Charge		0.6989/kWh	181.02
Period To : 07-16-2018	Pres Rdg : 11940	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11681	Others			746.09
No of Days : 30	Diff Rdg : 259	Subsidy on Lifeline Charge		0.0878/kWh	22.74
Avg kWh/day : 8.63	Registered : 259	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 259	NPC/PSALM Adjustment		0.2823/kWh	73.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 903.50	18.07
		Sub-Total			113.98
		Government Charges			
		Franchise Tax - Local			15.60
		LFT Differential		0.0061/kWh	1.58
		Value Added Tax			
		Generation			108.46
		Transmission			10.81
		System Loss			16.81
		Distribution			89.53
		Others			6.96
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.43
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.19
		NPC Stranded Debts		0.0265/kWh	6.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.38
		Sub-Total			415.97
		CURRENT BILL - JULY 2018			3,153.42
		TOTAL AMOUNT DUE			4,056.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,300.00			



Total Sales (VAT Inclusive)	3,153.42	
Less : VAT	234.28	
Amount Net of VAT	2,919.14	
Less: BIR 2306	97.63	
BIR 2307	55.09	VATable Sales 2,737.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.69
Amount Due	2,766.42	VAT Zero Rated Sales 0.00
Add : VAT	234.28	VAT Amount 234.28
TOTAL AMOUNT DUE	3,000.70	TOTAL SALES 3,153.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/770/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,GENALYN I	Premise Address: IBAKAN CANSOJONG TALISAY
Meter Number : MTR1077181	Billing Address: IBAKAN CANSOJONG TALISAY
Pole Number : 0745541	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

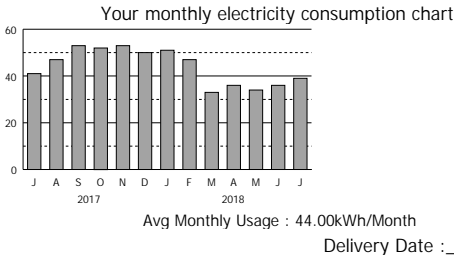
Bill ID 649179143186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64971349325

1015693670
Date : 07-16-2018
BC11/495.3/771/0745541/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6497134932-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.66	
Name : DELA CRUZ,RIZALINA MADAYA		CURRENT CHARGES			
Premise Address: IBACAN CANSOJONG,TALISAY		Generation & Transmission			
Billing Address: IBACAN CANSOJONG,TALISAY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1038521	Pole No : 0745541	Supply Charge		0.4118/kWh	16.06
Serial No : 126811893	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 1900	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1861	Others			116.59
No of Days : 30	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.30	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 220	Billed kWh : 39	Surcharge		0.02 of 464.50	9.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.25
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 15.99
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			45.04
		CURRENT BILL - JULY 2018			264.98
		TOTAL AMOUNT DUE			502.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 227.00			



Total Sales (VAT Inclusive)	264.98	
Less : VAT	18.76	
Amount Net of VAT	246.22	
Less: BIR 2306	7.84	
BIR 2307	4.43	VATable Sales 219.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.28
Amount Due	233.95	VAT Zero Rated Sales 0.00
Add : VAT	18.76	VAT Amount 18.76
TOTAL AMOUNT DUE	252.71	TOTAL SALES 264.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/771/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,RIZALINA MADAYA	Premise Address: IBACAN CANSOJONG,TALISAY
Meter Number : MTR1038521	Billing Address: IBACAN CANSOJONG,TALISAY
Pole Number : 0745541	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

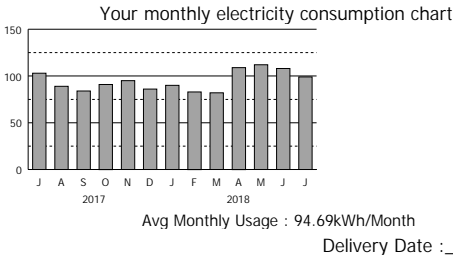
Bill ID : 077809091913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07783100006

1015687617
Date : 07-16-2018
BC11/495.3/780/0674954/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0778310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,326.56	
Name : ESMERO,JAPHET C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 287247SS6	Pole No : 0674954	Supply Charge		0.4118/kWh	40.77
Serial No : 32573474	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 11681			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11582	Sub-Total			288.27
No of Days : 30	Diff Rdg : 99	Others			
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 100	Billed kWh : 99	NPC/PSALM Adjustment		0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,326.50	26.53
		Sub-Total			4.19
		Government Charges			
		Franchise Tax - Local			5.76
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 0.46
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			156.04
		CURRENT BILL - JULY 2018			1,166.11
		TOTAL AMOUNT DUE			2,492.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,391.00			



Total Sales (VAT Inclusive)	1,166.11	
Less : VAT	86.80	
Amount Net of VAT	1,079.31	
Less: BIR 2306	36.19	
BIR 2307	20.33	VATable Sales 1,010.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.24
Amount Due	1,022.79	VAT Zero Rated Sales 0.00
Add : VAT	86.80	VAT Amount 86.80
TOTAL AMOUNT DUE	1,109.59	TOTAL SALES 1,166.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/780/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

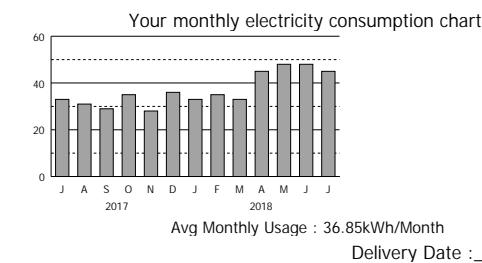
Customer Name : ESMERO,JAPHET C	Premise Address: CANSOJONG TALISAY
Meter Number : 287247SS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0674954	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43913100004

1015691267
Date : 07-16-2018
BC11/495.3/790/0674954/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4391310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.84	
Name : BASE,JEHO T		CURRENT CHARGES			
Premise Address: SITIO IBACAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO IBACAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1211924 Pole No : 0674954		Distribution Charge		1.7506/kWh 78.78	
Serial No : 85015259 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 529		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 484				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 289 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 362.00 7.24	
		Sub-Total		- 164.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.81	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.71	
		CURRENT BILL - JULY 2018		351.61	
		TOTAL AMOUNT DUE		713.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 372.00			



Total Sales (VAT Inclusive)	351.61
Less : VAT	25.18
Amount Net of VAT	326.43
Less: BIR 2306	10.49
BIR 2307	5.96
SC/PWD DISCOUNT	0.00
Amount Due	309.98
Add : VAT	25.18
TOTAL AMOUNT DUE	335.16
VATable Sales	295.90
VAT Exempt Sales	30.53
VAT Zero Rated Sales	0.00
VAT Amount	25.18
TOTAL SALES	351.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/790/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

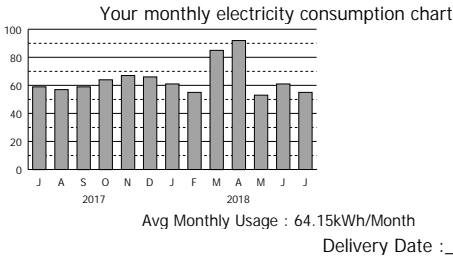
Customer Name : BASE,JEHO T	Premise Address: SITIO IBACAN CANSOJONG TALISAY
Meter Number : MTR1211924	Billing Address: SITIO IBACAN CANSOJONG TALISAY
Pole Number : 0674954	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94353702205

1015693498
Date : 07-16-2018
BC11/495.3/816/0745555/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9435370220-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		604.22	
Name : CALO,JOVELYN JESURA		CURRENT CHARGES			
Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1004988	Pole No : 0745555	Supply Charge		0.4118/kWh	22.65
Serial No : 121519447	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 3380			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3325	Sub-Total			162.37
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 213	Billed kWh : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 604.00	12.08
		Sub-Total			- 140.71
		Government Charges			
		Franchise Tax - Local			2.40
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.78
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.66
		CURRENT BILL - JULY 2018			494.00
		TOTAL AMOUNT DUE			1,098.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 487.00			



Total Sales (VAT Inclusive)	494.00	
Less : VAT	35.97	
Amount Net of VAT	458.03	
Less: BIR 2306	14.99	
BIR 2307	8.46	VATable Sales 420.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.69
Amount Due	434.58	VAT Zero Rated Sales 0.00
Add : VAT	35.97	VAT Amount 35.97
TOTAL AMOUNT DUE	470.55	TOTAL SALES 494.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/816/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

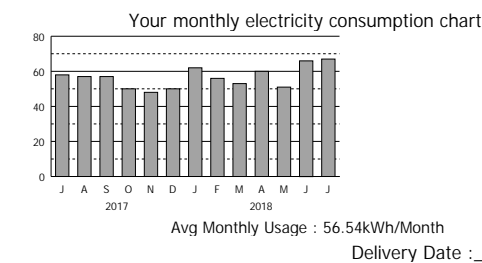
Customer Name : CALO,JOVELYN JESURA	Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Meter Number : MTR1004988	Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Pole Number : 0745555	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50481100001

1015681671
Date : 07-16-2018
BC11/495.3/850/0674961/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5048110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		641.35	
Name : PANOREL, DAHLIA T		CURRENT CHARGES			
Premise Address: UPPER EBACAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: UPPER EBACAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 372153GS6 Pole No : 0674961		Distribution Charge		1.7506/kWh 117.29	
Serial No : 2003135804 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 7944		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 7877				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 240 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 641.50 12.83	
		Sub-Total		- 104.73	
		Government Charges			
		Franchise Tax - Local		3.29	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.83	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.67	
		CURRENT BILL - JULY 2018		673.31	
		TOTAL AMOUNT DUE		1,314.66	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 934.00			



Total Sales (VAT Inclusive)	673.31	
Less : VAT	49.42	
Amount Net of VAT	623.89	
Less: BIR 2306	20.60	
BIR 2307	11.63	VATable Sales 577.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.25
Amount Due	591.66	VAT Zero Rated Sales 0.00
Add : VAT	49.42	VAT Amount 49.42
TOTAL AMOUNT DUE	641.08	TOTAL SALES 673.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/850/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

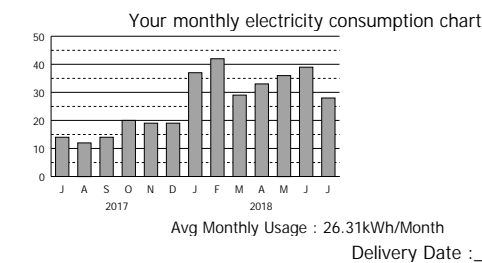
Customer Name : PANOREL,DAHLIA T	Premise Address: UPPER EBACAN CANSOJONG TALISAY
Meter Number : 372153GS6	Billing Address: UPPER EBACAN CANSOJONG TALISAY
Pole Number : 0674961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60481100000

1015681459
Date : 07-16-2018
BC11/495.3/860/0674961/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6048110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		260.67	
Name : TALARA,MARLYN A		CURRENT CHARGES			
Premise Address: UPPER IBAKAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: UPPER IBAKAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 414349GS6 Pole No : 0674961		Distribution Charge		1.7506/kWh 49.02	
Serial No : 58167997 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 7138		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 7110				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 300 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 260.50 5.21	
		Sub-Total		- 174.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.65	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.51	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		28.24	
		CURRENT BILL - JULY 2018		142.18	
		TOTAL AMOUNT DUE		402.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 465.00			



Total Sales (VAT Inclusive)	142.18
Less : VAT	9.62
Amount Net of VAT	132.56
Less: BIR 2306	4.02
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	126.24
Add : VAT	9.62
TOTAL AMOUNT DUE	135.86
VATable Sales	113.94
VAT Exempt Sales	18.62
VAT Zero Rated Sales	0.00
VAT Amount	9.62
TOTAL SALES	142.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/860/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

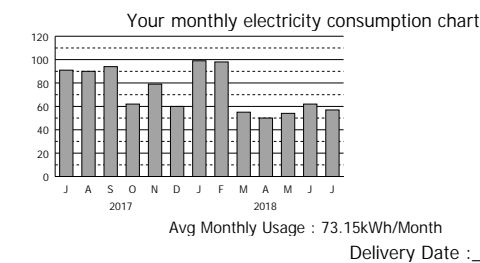
Customer Name : TALARA,MARLYN A	Premise Address: UPPER IBAKAN CANSOJONG TALISAY
Meter Number : 414349GS6	Billing Address: UPPER IBAKAN CANSOJONG TALISAY
Pole Number : 0674961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08226803206

1015689016
Date : 07-16-2018
BC11/495.3/871/0745555/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0822680320-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		613.91	
Name : DESAMPARADO,FROILAN YBANEZ		CURRENT CHARGES			
Premise Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG		Generation & Transmission			
Billing Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
		Sub-Total		413.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 99.78	
Meter No : 506165 GS6 Pole No : 0745555		Supply Charge		0.4118/kWh 23.47	
Serial No : 87117170 Multiplier : 1		Metering Charge		0.6989/kWh 39.84	
Period To : 07-16-2018 Pres Rdg : 5823				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5766		Sub-Total		168.09	
No of Days : 30 Diff Rdg : 57		Others			
Avg kWh/day : 1.90 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Conn Load : 469 Billed kWh : 57		NPC/PSALM Adjustment		0.2823/kWh 16.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 614.00 12.28	
		Sub-Total		- 146.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.48	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.26	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		76.26	
		CURRENT BILL - JULY 2018		511.51	
		TOTAL AMOUNT DUE		1,125.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 471.00			



Total Sales (VAT Inclusive)	511.51
Less : VAT	37.22
Amount Net of VAT	474.29
Less: BIR 2306	15.51
BIR 2307	8.76
SC/PWD DISCOUNT	0.00
Amount Due	450.02
Add : VAT	37.22
TOTAL AMOUNT DUE	487.24
VATable Sales	435.25
VAT Exempt Sales	39.04
VAT Zero Rated Sales	0.00
VAT Amount	37.22
TOTAL SALES	511.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/871/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESAMPARADO,FROILAN YBANEZ	Premise Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG
Meter Number : 506165 GS6	Billing Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG
Pole Number : 0745555	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8047700247-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		703.57	
Name : ESCLAMADO,ZENAI DA TORREGOSA		CURRENT CHARGES			
Premise Address: IBACAN II CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: IBACAN II CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1106512	Pole No : 0745534	Supply Charge		0.4118/kWh	24.30
Serial No : 40044937	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 2380			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2321	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 215	Billed kWh : 59	Surcharge		0.02 of 703.50	14.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 166.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.48
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.59
		CURRENT BILL - JULY 2018			513.70
		TOTAL AMOUNT DUE			1,217.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 650.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	70
Aug 2017	75
Sep 2017	80
Oct 2017	85
Nov 2017	90
Dec 2017	95
Jan 2018	70
Feb 2018	75
Mar 2018	80
Apr 2018	65
May 2018	70
Jun 2018	75
Jul 2018	60

Avg Monthly Usage : 75.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

513.70

Less : VAT

38.28

Amount Net of VAT

475.42

Less: BIR 2306

15.97

BIR 2307

8.76

SC/PWD DISCOUNT

0.00

Amount Due

450.69

Add : VAT

38.28

TOTAL AMOUNT DUE

488.97

VATable Sales

435.11

VAT Exempt Sales

40.31

VAT Zero Rated Sales

0.00

VAT Amount

38.28

TOTAL SALES

513.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/495.3/911/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : ESCLAMADO,ZENAI DA TORREGOSA	Premise Address: IBACAN II CANSOJONG,TALISAY CITY
Meter Number : MTR1106512	Billing Address: IBACAN II CANSOJONG,TALISAY CITY
Pole Number : 0745534	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

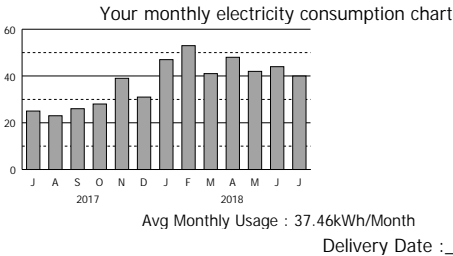
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

45534100008

1015681910
Date : 07-16-2018
BC11/495.3/933/0745541/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4553410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		635.39	
Name : MORENO,FLORA A		CURRENT CHARGES			
Premise Address: SRP ROAD UPPER IBACAN 2 CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SRP ROAD UPPER IBACAN 2 CANSOJONG TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 427140GS6 Pole No : 0745541		Supply Charge		0.4118/kWh 16.47	
Serial No : 2003213063 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 4078				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4038		Sub-Total		119.45	
No of Days : 30 Diff Rdg : 40		Others			
Avg kWh/day : 1.33 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 227 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 635.50 12.71	
		Sub-Total		- 180.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.30	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.00	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.55	
		CURRENT BILL - JULY 2018		275.25	
		TOTAL AMOUNT DUE		910.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 377.00			



Total Sales (VAT Inclusive)	275.25	
Less : VAT	19.61	
Amount Net of VAT	255.64	
Less: BIR 2306	8.18	
BIR 2307	4.60	VATable Sales 228.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.94
Amount Due	242.86	VAT Zero Rated Sales 0.00
Add : VAT	19.61	VAT Amount 19.61
TOTAL AMOUNT DUE	262.47	TOTAL SALES 275.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/933/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

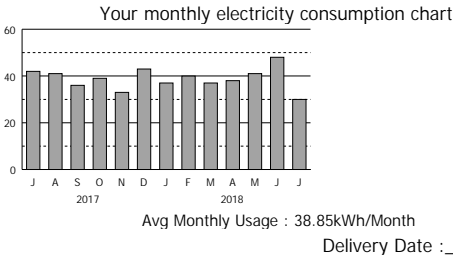
Customer Name : MORENO,FLORA A	Premise Address: SRP ROAD UPPER IBACAN 2 CANSOJONG TALISAY
Meter Number : 427140GS6	Billing Address: SRP ROAD UPPER IBACAN 2 CANSOJONG TALISAY
Pole Number : 0745541	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

43746299767

1015690746
Date : 07-16-2018
BC11/495.3/934/0745541/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4374629976-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		640.78	
Name : PANOREL,MELODINA SALADAGA		CURRENT CHARGES			
Premise Address: IBACAN CANSOJONG		Generation & Transmission			
Billing Address: IBACAN CANSOJONG		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1107736	Pole No : 0745541	Supply Charge		0.4118/kWh	12.35
Serial No : 40044974	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1228	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1198	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	Surcharge		0.02 of 641.00	12.82
Conn Load : 213	Billed kWh : 30	Sub-Total			- 187.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.69
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 15.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.89
		CURRENT BILL - JULY 2018			151.61
		TOTAL AMOUNT DUE			792.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 1, 2018 - 739.00					



Total Sales (VAT Inclusive)	151.61	
Less : VAT	10.96	
Amount Net of VAT	140.65	
Less: BIR 2306	4.56	
BIR 2307	2.43	VATable Sales 120.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.93
Amount Due	133.66	VAT Zero Rated Sales 0.00
Add : VAT	10.96	VAT Amount 10.96
TOTAL AMOUNT DUE	144.62	TOTAL SALES 151.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/934/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANOREL,MELODINA SALADAGA	Premise Address: IBACAN CANSOJONG
Meter Number : MTR1107736	Billing Address: IBACAN CANSOJONG
Pole Number : 0745541	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

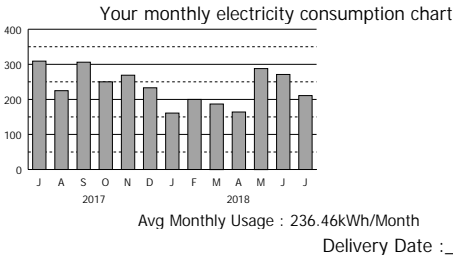
Bill ID 459612546037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45919681770

1015682973
Date : 07-16-2018
BC11/495.3/960/0697384/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4591968177-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,184.16	
Name : BALON,VICTOR PAULO YBANEZ		CURRENT CHARGES			
Premise Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : MTR1183630 Pole No : 0697384		Supply Charge		0.4118/kWh	86.89
Serial No : 40129607 Multiplier : 1		Metering Charge		0.6989/kWh	147.47
Period To : 07-16-2018 Pres Rdg : 5311				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5100		Sub-Total			608.74
No of Days : 30 Diff Rdg : 211		Others			
Avg kWh/day : 7.03 Registered : 211		Subsidy on Lifeline Charge		0.0878/kWh	18.53
Conn Load : 222 Billed kWh : 211		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,184.00	63.68
		Sub-Total			82.25
		Government Charges			
		Franchise Tax - Local			12.66
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			11.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			343.44
		CURRENT BILL - JULY 2018			2,563.89
		TOTAL AMOUNT DUE			5,748.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	2,563.89	
Less : VAT	195.46	
Amount Net of VAT	2,368.43	
Less: BIR 2306	81.44	
BIR 2307	44.69	VATable Sales 2,220.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.98
Amount Due	2,242.30	VAT Zero Rated Sales 0.00
Add : VAT	195.46	VAT Amount 195.46
TOTAL AMOUNT DUE	2,437.76	TOTAL SALES 2,563.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/960/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

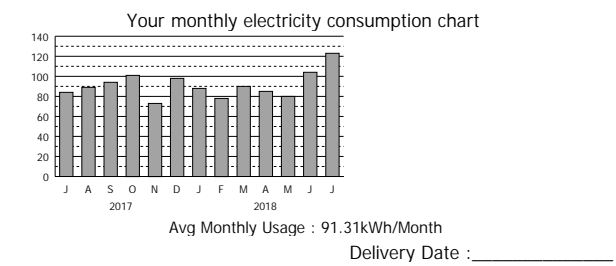
Customer Name	: BALON,VICTOR PAULO YBANEZ	Premise Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY
Meter Number	: MTR1183630	Billing Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY
Pole Number	: 0697384	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47282939959

1015686712
Date : 07-16-2018
BC11/495.3/1053/1031323/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4728293995-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.88	
Name : ALINO,JULITO DAAN		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh 731.75	
		Transmission Charge		0.3987/kWh 49.04	
		System Loss Charge		0.9007/kWh 110.79	
TIN :		Sub-Total		891.58	
Metering Information-----		Distribution Charges			
Meter No : 2394 EVS6 Pole No : 1031323		Distribution Charge		1.7506/kWh 215.32	
Serial No : 01512725 Multiplier : 1		Supply Charge		0.4118/kWh 50.65	
Period To : 07-16-2018 Pres Rdg : 4796		Metering Charge		0.6989/kWh 85.96	
Period From : 06-16-2018 Prev Rdg : 4673				5.00/month 5.00	
No of Days : 30 Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 4.10 Registered : 123		Others			
Conn Load : 377 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh 10.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.72	
		Surcharge		0.02 of 340.00 6.80	
		Sub-Total		52.34	
		Government Charges			
		Franchise Tax - Local		7.41	
		LFT Differential		0.0061/kWh 0.75	
		Value Added Tax			
		Generation		51.52	
		Transmission		5.12	
		System Loss		7.98	
		Distribution		42.83	
		Others		3.09	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.20	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.84	
		NPC Stranded Debts		0.0265/kWh 3.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.52	
		Sub-Total		197.64	
		CURRENT BILL - JULY 2018		1,498.49	
		TOTAL AMOUNT DUE		1,838.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,498.49
Less : VAT	111.35
Amount Net of VAT	1,387.14
Less: BIR 2306	46.41
BIR 2307	26.18
SC/PWD DISCOUNT	0.00
Amount Due	1,314.55
Add : VAT	111.35
TOTAL AMOUNT DUE	1,425.90
VATable Sales	1,300.85
VAT Exempt Sales	86.29
VAT Zero Rated Sales	0.00
VAT Amount	111.35
TOTAL SALES	1,498.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1053/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

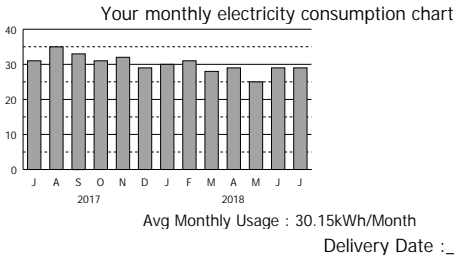
Customer Name : ALINO,JULITO DAAN	Premise Address: CANSOJONG TALISAY CITY
Meter Number : 2394 EVS6	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 1031323	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10458699393

1015681282
Date : 07-16-2018
BC11/495.3/1056/1040226/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1045869939-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		300.40	
Name : MANATAD,MARIA TERESA BACALSO		CURRENT CHARGES			
Premise Address: WASHINGTON STREET MUSHROOM CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: WASHINGTON STREET MUSHROOM CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	172.53
TIN :		Transmission Charge		0.3987/kWh	11.56
Metering Information-----		System Loss Charge		0.9007/kWh	26.12
Meter No : MTR1029699	Pole No : 1040226	Sub-Total			210.21
Serial No : 34454555	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 1264	Distribution Charge		1.7506/kWh	50.77
Period From : 06-16-2018	Prev Rdg : 1235	Supply Charge		0.4118/kWh	11.94
No of Days : 30	Diff Rdg : 29	Metering Charge		0.6989/kWh	20.27
Avg kWh/day : 0.97	Registered : 29	Sub-Total		5.00/month	5.00
Conn Load : 150	Billed kWh : 29	Others			87.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
		NPC/PSALM Adjustment		0.2823/kWh	8.19
		Surcharge		0.02 of 300.50	6.01
		Sub-Total			- 179.62
		Government Charges			
		Franchise Tax - Local			0.68
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 15.96
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.29
		CURRENT BILL - JULY 2018			147.86
		TOTAL AMOUNT DUE			448.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 18, 2018 - 200.00					



Total Sales (VAT Inclusive)	147.86
Less : VAT	10.02
Amount Net of VAT	137.84
Less: BIR 2306	4.18
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	131.27
Add : VAT	10.02
TOTAL AMOUNT DUE	141.29
VATable Sales	118.57
VAT Exempt Sales	19.27
VAT Zero Rated Sales	0.00
VAT Amount	10.02
TOTAL SALES	147.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1056/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

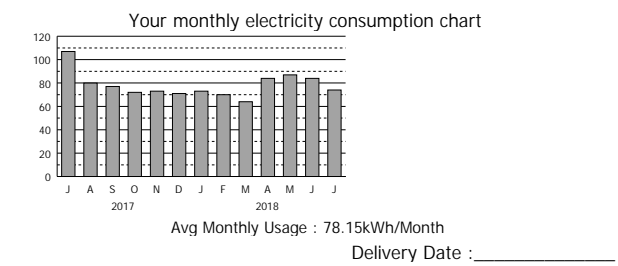
Customer Name : MANATAD,MARIA TERESA BACALSO	Premise Address: WASHINGTON STREET MUSHROOM CANSOJONG, TALISAY
Meter Number : MTR1029699	Billing Address: WASHINGTON STREET MUSHROOM CANSOJONG, TALISAY
Pole Number : 1040226	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00951100007

1015682499
Date : 07-16-2018
BC11/495.3/1170/0686840/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0095110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		952.90	
Name : RAMIREZ,AIDA S		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
TIN :		Sub-Total			536.39
Metering Information-----		Distribution Charges			
Meter No : 349809GS6 Pole No : 0686840		Distribution Charge		1.7506/kWh	129.54
Serial No : 47182937 Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 07-16-2018 Pres Rdg : 13367		Metering Charge		0.6989/kWh	51.72
Period From : 06-16-2018 Prev Rdg : 13293				5.00/month	5.00
No of Days : 30 Diff Rdg : 74		Sub-Total			216.73
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 240 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.89
		Surcharge		0.02 of 953.00	19.06
		Sub-Total			- 73.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.88
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 6.98
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.74
		CURRENT BILL - JULY 2018			789.84
		TOTAL AMOUNT DUE			1,742.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 992.00			



Total Sales (VAT Inclusive)	789.84
Less : VAT	58.39
Amount Net of VAT	731.45
Less: BIR 2306	24.34
BIR 2307	13.69
SC/PWD DISCOUNT	0.00
Amount Due	693.42
Add : VAT	58.39
TOTAL AMOUNT DUE	751.81
VATable Sales	680.10
VAT Exempt Sales	51.35
VAT Zero Rated Sales	0.00
VAT Amount	58.39
TOTAL SALES	789.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1170/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

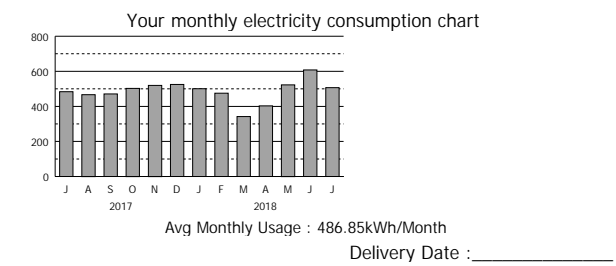
Customer Name : RAMIREZ,AIDA S	Premise Address: CANSOJONG TALISAY
Meter Number : 349809GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39281100006

1015691885
Date : 07-16-2018
BC11/495.3/1220/0686924/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3928110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,416.92	
Name : VILLAESTER,CARIDAD		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 3,016.24	
		Transmission Charge		0.3987/kWh 202.14	
		System Loss Charge		0.9007/kWh 456.65	
		Sub-Total		3,675.03	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 887.55	
Meter No : 373684GS6 Pole No : 0686924		Supply Charge		0.4118/kWh 208.78	
Serial No : 2003137771 Multiplier : 1		Metering Charge		0.6989/kWh 354.34	
Period To : 07-16-2018 Pres Rdg : 40245				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 39738		Sub-Total		1,455.67	
No of Days : 30 Diff Rdg : 507		Others			
Avg kWh/day : 16.90 Registered : 507		Subsidy on Lifeline Charge		0.0878/kWh 44.51	
Conn Load : 0 Billed kWh : 507		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 143.13	
		Surcharge		0.02 of 7,417.00 148.34	
		Sub-Total		336.08	
		Government Charges			
		Franchise Tax - Local		31.16	
		LFT Differential		0.0061/kWh 3.09	
		Value Added Tax			
		Generation		212.32	
		Transmission		21.14	
		System Loss		32.91	
		Distribution		174.68	
		Others		27.26	
		NPC/PSALM Adjustment		3.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 79.14	
		Environmental Charge		0.0025/kWh 1.27	
		NPC Stranded Contract Costs		0.1938/kWh 98.26	
		NPC Stranded Debts		0.0265/kWh 13.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 129.94	
		Sub-Total		827.97	
		CURRENT BILL - JULY 2018		6,294.75	
		TOTAL AMOUNT DUE		13,711.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,525.04			



Total Sales (VAT Inclusive)	6,294.75
Less : VAT	471.67
Amount Net of VAT	5,823.08
Less: BIR 2306	196.52
BIR 2307	110.02
SC/PWD DISCOUNT	0.00
Amount Due	5,516.54
Add : VAT	471.67
TOTAL AMOUNT DUE	5,988.21
VATable Sales	5,466.78
VAT Exempt Sales	356.30
VAT Zero Rated Sales	0.00
VAT Amount	471.67
TOTAL SALES	6,294.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1220/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAESTER,CARIDAD	Premise Address: CANSOJONG TALISAY
Meter Number : 373684GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

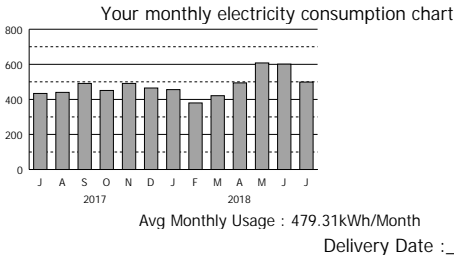
Bill ID 902094141121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90274100008

1015680993
Date : 07-16-2018
BC11/495.3/1221/0686924/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9027410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,355.12	
Name : VILLAESTER,CARIDAD S		CURRENT CHARGES			
Premise Address: SITIO ADIDAS CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO ADIDAS CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,968.65
		Transmission Charge		0.3987/kWh	198.95
		System Loss Charge		0.9007/kWh	449.45
		Sub-Total			3,617.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	873.55
Meter No : MTR1055218	Pole No : 0686924	Supply Charge		0.4118/kWh	205.49
Serial No : 125293134	Multiplier : 1	Metering Charge		0.6989/kWh	348.75
Period To : 07-16-2018	Pres Rdg : 12752	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12253	Others			1,432.79
No of Days : 30	Diff Rdg : 499	Subsidy on Lifeline Charge		0.0878/kWh	43.81
Avg kWh/day : 16.63	Registered : 499	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 1308	Billed kWh : 499	NPC/PSALM Adjustment		0.2823/kWh	140.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,355.00	147.10
		Sub-Total			331.88
		Government Charges			
		Franchise Tax - Local			30.68
		LFT Differential		0.0061/kWh	3.04
		Value Added Tax			
		Generation			208.96
		Transmission			20.80
		System Loss			32.40
		Distribution			171.93
		Others			26.97
		NPC/PSALM Adjustment			3.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.89
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.71
		NPC Stranded Debts		0.0265/kWh	13.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.89
		Sub-Total			815.04
		CURRENT BILL - JULY 2018			6,196.76
		TOTAL AMOUNT DUE			13,551.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 7,494.00			



Total Sales (VAT Inclusive)	6,196.76	
Less : VAT	464.36	
Amount Net of VAT	5,732.40	
Less: BIR 2306	193.48	
BIR 2307	108.31	VATable Sales 5,381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 350.68
Amount Due	5,430.61	VAT Zero Rated Sales 0.00
Add : VAT	464.36	VAT Amount 464.36
TOTAL AMOUNT DUE	5,894.97	TOTAL SALES 6,196.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/1221/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

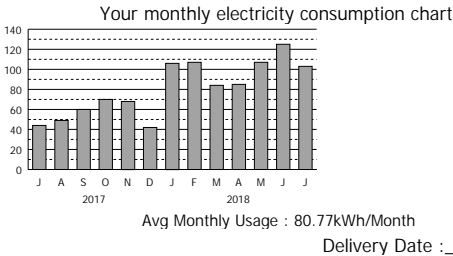
Customer Name : VILLAESTER,CARIDAD S	Premise Address: SITIO ADIDAS CANSOJONG TALISAY
Meter Number : MTR1055218	Billing Address: SITIO ADIDAS CANSOJONG TALISAY
Pole Number : 0686924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42061100006

1015686103
Date : 07-16-2018
BC11/495.3/1250/0686924/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4206110000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,575.32	
Name : AMOLONG,EDGARDO T		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.7413/kWh	76.35
		System Loss Charge		0.8851/kWh	91.17
		Sub-Total			780.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1133299	Pole No : 0686924	Supply Charge		0.4118/kWh	42.42
Serial No : 40077726	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018	Pres Rdg : 2558	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2455	Others			299.72
No of Days : 30	Diff Rdg : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Avg kWh/day : 3.43	Registered : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 450	Billed kWh : 103	NPC/PSALM Adjustment		0.2823/kWh	29.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,575.50	31.51
		Sub-Total			69.65
		Government Charges			
		Franchise Tax - Local			6.55
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			8.03
		System Loss			6.74
		Distribution			35.97
		Others			5.73
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			172.89
		CURRENT BILL - JULY 2018			1,322.55
		TOTAL AMOUNT DUE			2,897.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,356.00			



Total Sales (VAT Inclusive)	1,322.55	
Less : VAT	100.28	
Amount Net of VAT	1,222.27	
Less: BIR 2306	41.80	
BIR 2307	23.14	VATable Sales 1,149.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.61
Amount Due	1,157.33	VAT Zero Rated Sales 0.00
Add : VAT	100.28	VAT Amount 100.28
TOTAL AMOUNT DUE	1,257.61	TOTAL SALES 1,322.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1250/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOLONG,EDGARDO T	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1133299	Billing Address: CANSOJONG TALISAY
Pole Number : 0686924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

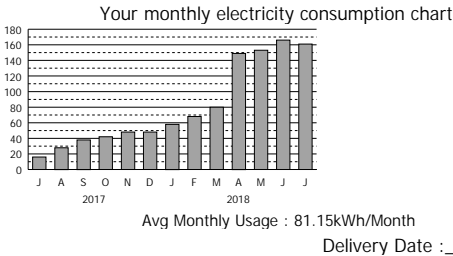
Bill ID 823195604719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82342100003

1015686308
Date : 07-16-2018
BC11/495.3/1280/0686980/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8234210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,011.99	
Name : ROMAREZ,EDNA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	957.82
		Transmission Charge		0.3987/kWh	64.19
		System Loss Charge		0.9007/kWh	145.01
		Sub-Total			1,167.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	281.85
Meter No : 330721GS6	Pole No : 0686980	Supply Charge		0.4118/kWh	66.30
Serial No : 43086146	Multiplier : 1	Metering Charge		0.6989/kWh	112.52
Period To : 07-16-2018	Pres Rdg : 12856	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12695	Sub-Total			465.67
No of Days : 30	Diff Rdg : 161	Others			
Avg kWh/day : 5.37	Registered : 161	Subsidy on Lifeline Charge		0.0878/kWh	14.14
Conn Load : 85	Billed kWh : 161	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	45.45
		Surcharge		0.02 of 2,012.00	40.24
		Sub-Total			99.86
		Government Charges			
		Franchise Tax - Local			9.88
		LFT Differential		0.0061/kWh	0.98
		Value Added Tax			
		Generation			67.43
		Transmission			6.70
		System Loss			10.46
		Distribution			55.88
		Others			7.83
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total			262.48
		CURRENT BILL - JULY 2018			1,995.03
		TOTAL AMOUNT DUE			4,007.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,995.03	
Less : VAT	149.37	
Amount Net of VAT	1,845.66	
Less: BIR 2306	62.25	
BIR 2307	34.87	VATable Sales 1,732.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.11
Amount Due	1,748.54	VAT Zero Rated Sales 0.00
Add : VAT	149.37	VAT Amount 149.37
TOTAL AMOUNT DUE	1,897.91	TOTAL SALES 1,995.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1280/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

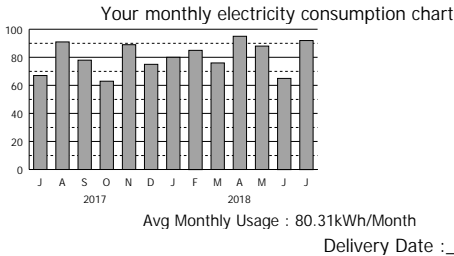
Customer Name : ROMAREZ,EDNA	Premise Address: CANSOJONG TALISAY
Meter Number : 330721GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57993100007

1015688157
Date : 07-16-2018
BC11/495.3/1290/0686980/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5799310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		654.83	
Name : ROMARES,EDNA O		CURRENT CHARGES			
Premise Address: CANSOHONG TALISAY		Generation & Transmission			
Billing Address: CANSOHONG TALISAY		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 456677GS6	Pole No : 0686980	Supply Charge		0.4118/kWh	37.89
Serial No : 58708893	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 07-16-2018	Pres Rdg : 7136	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7044	Others			268.25
No of Days : 30	Diff Rdg : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Avg kWh/day : 3.07	Registered : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Conn Load : 576	Billed kWh : 92	Surcharge		0.02 of 655.00	13.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 7.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.29
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 1.82
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			143.61
		CURRENT BILL - JULY 2018			1,071.04
		TOTAL AMOUNT DUE			1,725.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 986.00			



Total Sales (VAT Inclusive)	1,071.04
Less : VAT	79.31
Amount Net of VAT	991.73
Less: BIR 2306	33.04
BIR 2307	18.67
SC/PWD DISCOUNT	0.00
Amount Due	940.02
Add : VAT	79.31
TOTAL AMOUNT DUE	1,019.33
VATable Sales	927.43
VAT Exempt Sales	64.30
VAT Zero Rated Sales	0.00
VAT Amount	79.31
TOTAL SALES	1,071.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1290/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

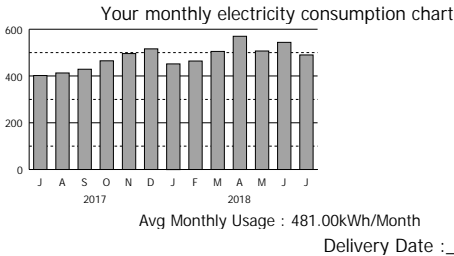
Customer Name : ROMARES,EDNA O	Premise Address: CANSOHONG TALISAY
Meter Number : 456677GS6	Billing Address: CANSOHONG TALISAY
Pole Number : 0686980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94224100001

1015693222
Date : 07-16-2018
BC11/495.3/1310/0686966/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9422410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,646.90	
Name : CANASTRA,GERMANCIO V		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,915.11
		Transmission Charge		0.3987/kWh	195.36
		System Loss Charge		0.9007/kWh	441.34
		Sub-Total			3,551.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	857.79
Meter No : 394054GS6	Pole No : 0686966	Supply Charge		0.4118/kWh	201.78
Serial No : 81179950	Multiplier : 1	Metering Charge		0.6989/kWh	342.46
Period To : 07-16-2018	Pres Rdg : 36215	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 35725	Others			1,407.03
No of Days : 30	Diff Rdg : 490	Subsidy on Lifeline Charge		0.0878/kWh	43.02
Avg kWh/day : 16.33	Registered : 490	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 536	Billed kWh : 490	NPC/PSALM Adjustment		0.2823/kWh	138.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,647.00	132.94
		Sub-Total			314.39
		Government Charges			
		Franchise Tax - Local			30.06
		LFT Differential		0.0061/kWh	2.99
		Value Added Tax			
		Generation			205.19
		Transmission			20.43
		System Loss			31.80
		Distribution			168.84
		Others			25.09
		NPC/PSALM Adjustment			3.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.49
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	94.96
		NPC Stranded Debts		0.0265/kWh	12.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	125.59
		Sub-Total			798.90
		CURRENT BILL - JULY 2018			6,072.13
		TOTAL AMOUNT DUE			12,719.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,294.00			



Total Sales (VAT Inclusive)	6,072.13	
Less : VAT	454.59	
Amount Net of VAT	5,617.54	
Less: BIR 2306	189.41	
BIR 2307	106.13	VATable Sales 5,273.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.31
Amount Due	5,322.00	VAT Zero Rated Sales 0.00
Add : VAT	454.59	VAT Amount 454.59
TOTAL AMOUNT DUE	5,776.59	TOTAL SALES 6,072.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1310/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

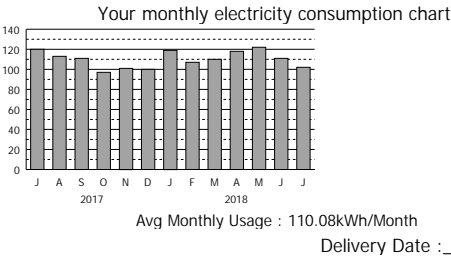
Customer Name : CANASTRA,GERMANCIO V	Premise Address: CANSOJONG TALISAY
Meter Number : 394054GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686966	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71116902496

1015683287
Date : 07-16-2018
BC11/495.3/1351/0686973/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7111690249-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DE OCAMPO,JENNIFER BACHO Premise Address: SENCERE SUBD Billing Address: SENCERE SUBD TIN : Metering Information----- Meter No : 466177 GS6 Pole No : 0686973 Serial No : 68935317 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8995 Period From : 06-16-2018 Prev Rdg : 8893 No of Days : 30 Diff Rdg : 102 Avg kWh/day : 3.40 Registered : 102 Conn Load : 236 Billed kWh : 102 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,364.54
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 606.82
		Transmission Charge	0.3987/kWh 40.67
		System Loss Charge	0.9007/kWh 91.87
		Sub-Total	739.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 178.56
		Supply Charge	0.4118/kWh 42.00
		Metering Charge	0.6989/kWh 71.29
			5.00/month 5.00
		Sub-Total	296.85
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 8.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 28.79
		Surcharge	0.02 of 1,364.50 27.29
		Sub-Total	65.06
		Government Charges	
		Franchise Tax - Local	6.28
		LFT Differential	0.0061/kWh 0.62
		Value Added Tax	
		Generation	42.72
		Transmission	4.24
		System Loss	6.61
		Distribution	35.62
		Others	5.18
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		NPC Stranded Debts	0.0265/kWh 2.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.14
		Sub-Total	166.74
		CURRENT BILL - JULY 2018	1,268.01
		TOTAL AMOUNT DUE	2,632.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2018 - 1,515.00	



Total Sales (VAT Inclusive)	1,268.01	
Less : VAT	95.05	
Amount Net of VAT	1,172.96	
Less: BIR 2306	39.60	
BIR 2307	22.16	VATable Sales 1,101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.69
Amount Due	1,111.20	VAT Zero Rated Sales 0.00
Add : VAT	95.05	VAT Amount 95.05
TOTAL AMOUNT DUE	1,206.25	TOTAL SALES 1,268.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1351/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE OCAMPO,JENNIFER BACHO	Premise Address: SENCERE SUBD
Meter Number : 466177 GS6	Billing Address: SENCERE SUBD
Pole Number : 0686973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

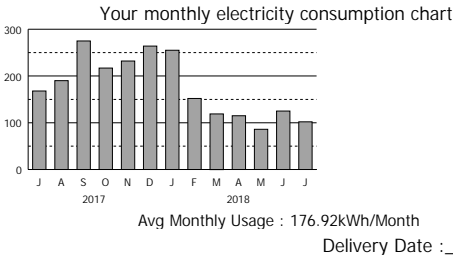
Bill ID 73613425943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73611100006

1015690111
Date : 07-16-2018
BC11/495.3/1380/0686994/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7361110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,520.51	
Name : BRIOSO,ARCHIMEDES ABELIDAS		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 206327WS6	Pole No : 0686994	Supply Charge		0.4118/kWh	42.00
Serial No : 48681408	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-16-2018	Pres Rdg : 4933	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 4831	Sub-Total			296.85
No of Days : 30	Diff Rdg : 102	Others			
Avg kWh/day : 3.40	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 100	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,520.50	30.41
		Sub-Total			68.18
		Government Charges			
		Franchise Tax - Local			6.29
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			5.56
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			167.13
		CURRENT BILL - JULY 2018			1,271.52
		TOTAL AMOUNT DUE			2,792.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 972.00			



Total Sales (VAT Inclusive)	1,271.52	
Less : VAT	95.43	
Amount Net of VAT	1,176.09	
Less: BIR 2306	39.76	
BIR 2307	22.23	VATable Sales 1,104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.70
Amount Due	1,114.10	VAT Zero Rated Sales 0.00
Add : VAT	95.43	VAT Amount 95.43
TOTAL AMOUNT DUE	1,209.53	TOTAL SALES 1,271.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1380/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

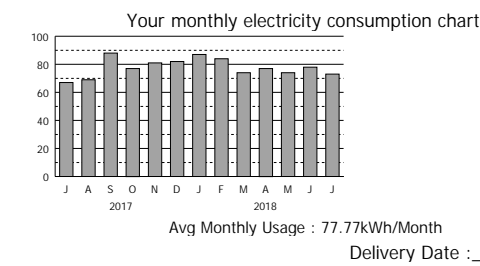
Customer Name : BRIOSO,ARCHIMEDES ABELIDAS	Premise Address: CANSOJONG TALISAY
Meter Number : 206327WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62074004995

1015686020
Date : 07-16-2018
BC11/495.3/1391/0686980/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6207400499-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		818.69	
Name : AMOLONG,IBIT ROMARES		CURRENT CHARGES			
Premise Address: 376 SINCERE SUBD. CANSOJONG		Generation & Transmission			
Billing Address: 376 SINCERE SUBD. CANSOJONG		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
		Sub-Total		529.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 127.79	
Meter No : 007641 EFS6 Pole No : 0686980		Supply Charge		0.4118/kWh 30.06	
Serial No : 121427704 Multiplier : 1		Metering Charge		0.6989/kWh 51.02	
Period To : 07-16-2018 Pres Rdg : 5198				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5125		Sub-Total		213.87	
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.43 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Conn Load : 448 Billed kWh : 73		NPC/PSALM Adjustment		0.2823/kWh 20.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 818.50 16.37	
		Sub-Total		- 74.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.81	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.18	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.92	
		CURRENT BILL - JULY 2018		776.47	
		TOTAL AMOUNT DUE		1,595.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 800.00			



Total Sales (VAT Inclusive)	776.47	
Less : VAT	57.30	
Amount Net of VAT	719.17	
Less: BIR 2306	23.88	
BIR 2307	13.46	VATable Sales 668.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.62
Amount Due	681.83	VAT Zero Rated Sales 0.00
Add : VAT	57.30	VAT Amount 57.30
TOTAL AMOUNT DUE	739.13	TOTAL SALES 776.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1391/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

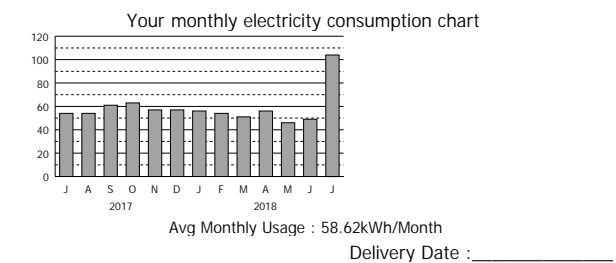
Customer Name : AMOLONG,IBIT ROMARES	Premise Address: 376 SINCERE SUBD. CANSOJONG
Meter Number : 007641 EFS6	Billing Address: 376 SINCERE SUBD. CANSOJONG
Pole Number : 0686980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16938584329

1015686118
Date : 07-16-2018
BC11/495.3/1431/0686994/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1693858432-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		379.42	
Name : ORILLANO,VIRGINIA BADAYOS		CURRENT CHARGES			
Premise Address: SINCERE SUBD. CANSOJONG		Generation & Transmission			
Billing Address: SINCERE SUBD. CANSOJONG		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
TIN :		Sub-Total		753.85	
Metering Information-----		Distribution Charges			
Meter No : 301683GS6 Pole No : 0686994		Distribution Charge		1.7506/kWh 182.06	
Serial No : 48295872 Multiplier : 1		Supply Charge		0.4118/kWh 42.83	
Period To : 07-16-2018 Pres Rdg : 4020		Metering Charge		0.6989/kWh 72.69	
Period From : 06-16-2018 Prev Rdg : 3916				5.00/month 5.00	
No of Days : 30 Diff Rdg : 104		Sub-Total		302.58	
Avg kWh/day : 3.47 Registered : 104		Others			
Conn Load : 236 Billed kWh : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 379.50 7.59	
		Sub-Total		46.10	
		Government Charges			
		Franchise Tax - Local		6.28	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		2.84	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		167.47	
		CURRENT BILL - JULY 2018		1,270.00	
		TOTAL AMOUNT DUE		1,649.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,270.00
Less : VAT	94.48
Amount Net of VAT	1,175.52
Less: BIR 2306	39.37
BIR 2307	22.19
SC/PWD DISCOUNT	0.00
Amount Due	1,113.96
Add : VAT	94.48
TOTAL AMOUNT DUE	1,208.44
VATable Sales	1,102.53
VAT Exempt Sales	72.99
VAT Zero Rated Sales	0.00
VAT Amount	94.48
TOTAL SALES	1,270.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1431/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANO,VIRGINIA BADAYOS	Premise Address: SINCERE SUBD. CANSOJONG
Meter Number : 301683GS6	Billing Address: SINCERE SUBD. CANSOJONG
Pole Number : 0686994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

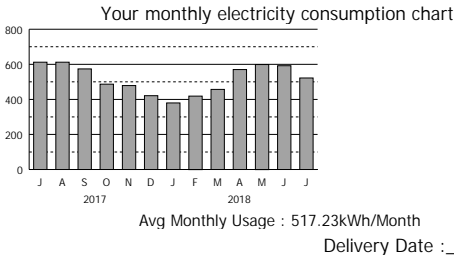
Bill ID 115268053185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11591100000

1015684313
Date : 07-16-2018
BC11/495.3/1440/0686994/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1159110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,037.39	
Name : GETANES,RENANTE L		CURRENT CHARGES			
Premise Address: #386 CANSOJONG TALISAY		Generation & Transmission			
Billing Address: #386 CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,105.48
		Transmission Charge		0.3987/kWh	208.12
		System Loss Charge		0.9007/kWh	470.17
		Sub-Total			3,783.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	913.81
Meter No : 397297GS6	Pole No : 0686994	Supply Charge		0.4118/kWh	214.96
Serial No : 81063187	Multiplier : 1	Metering Charge		0.6989/kWh	364.83
Period To : 07-16-2018	Pres Rdg : 45891			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 45369	Sub-Total			1,498.60
No of Days : 30	Diff Rdg : 522	Others			
Avg kWh/day : 17.40	Registered : 522	Subsidy on Lifeline Charge		0.0878/kWh	45.83
Conn Load : 240	Billed kWh : 522	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	147.36
		Surcharge		0.02 of 7,037.50	140.75
		Sub-Total			334.05
		Government Charges			
		Franchise Tax - Local			32.01
		LFT Differential		0.0061/kWh	3.18
		Value Added Tax			
		Generation			218.59
		Transmission			21.77
		System Loss			33.88
		Distribution			179.83
		Others			26.63
		NPC/PSALM Adjustment			3.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.49
		Environmental Charge		0.0025/kWh	1.31
		NPC Stranded Contract Costs		0.1938/kWh	101.16
		NPC Stranded Debts		0.0265/kWh	13.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.79
		Sub-Total			850.93
		CURRENT BILL - JULY 2018			6,467.35
		TOTAL AMOUNT DUE			13,504.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 7,500.00			



Total Sales (VAT Inclusive)	6,467.35	
Less : VAT	484.16	
Amount Net of VAT	5,983.19	
Less: BIR 2306	201.74	
BIR 2307	113.03	VATable Sales 5,616.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 366.77
Amount Due	5,668.42	VAT Zero Rated Sales 0.00
Add : VAT	484.16	VAT Amount 484.16
TOTAL AMOUNT DUE	6,152.58	TOTAL SALES 6,467.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1440/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

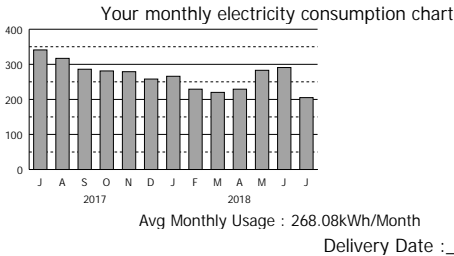
Customer Name : GETANES,RENANTE L	Premise Address: #386 CANSOJONG TALISAY
Meter Number : 397297GS6	Billing Address: #386 CANSOJONG TALISAY
Pole Number : 0686994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87397019123

1015686290
Date : 07-16-2018
BC11/495.3/1443/0680230/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8739701912-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,560.15	
Name : GETANAS,RASMHIA SUMANDAR		CURRENT CHARGES			
Premise Address: SINCERE HOMES CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SINCERE HOMES CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : MTR1044608	Pole No : 0680230	Supply Charge		0.4118/kWh	84.42
Serial No : 121757015	Multiplier : 1	Metering Charge		0.6989/kWh	143.27
Period To : 07-16-2018	Pres Rdg : 10633			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10428	Sub-Total			591.56
No of Days : 30	Diff Rdg : 205	Others			
Avg kWh/day : 6.83	Registered : 205	Subsidy on Lifeline Charge		0.0878/kWh	18.00
Conn Load : 150	Billed kWh : 205	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.87
		Surcharge		0.02 of 3,560.00	71.20
		Sub-Total			147.11
		Government Charges			
		Franchise Tax - Local			12.68
		LFT Differential		0.0061/kWh	1.25
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			12.38
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			336.58
		CURRENT BILL - JULY 2018			2,561.21
		TOTAL AMOUNT DUE			6,121.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,492.00			



Total Sales (VAT Inclusive)	2,561.21	
Less : VAT	192.44	
Amount Net of VAT	2,368.77	
Less: BIR 2306	80.19	
BIR 2307	44.77	VATable Sales 2,224.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.14
Amount Due	2,243.81	VAT Zero Rated Sales 0.00
Add : VAT	192.44	VAT Amount 192.44
TOTAL AMOUNT DUE	2,436.25	TOTAL SALES 2,561.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1443/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

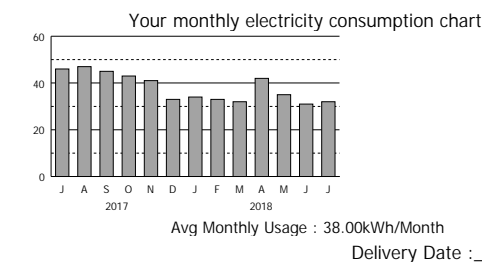
Customer Name : GETANAS,RASMHIA SUMANDAR	Premise Address: SINCERE HOMES CANSOJONG, TALISAY CITY
Meter Number : MTR1044608	Billing Address: SINCERE HOMES CANSOJONG, TALISAY CITY
Pole Number : 0680230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70951100000

1015682843
Date : 07-16-2018
BC11/495.3/1470/0686994/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7095110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		212.92	
Name : BALANSAG, ANECITA A		CURRENT CHARGES			
Premise Address: ADIDAS CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ADIDAS CANSOJONG TALISAY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 352654GS6	Pole No : 0686994	Supply Charge		0.4118/kWh	13.18
Serial No : 48226020	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 7312	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 7280	Sub-Total			96.56
No of Days : 30	Diff Rdg : 32	Others			
Avg kWh/day : 1.07	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Conn Load : 240	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 453.00	9.06
		Sub-Total			- 146.17
		Government Charges			
		Franchise Tax - Local			1.04
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.00
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			37.19
		CURRENT BILL - JULY 2018			219.53
		TOTAL AMOUNT DUE			432.45
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 240.00			



Total Sales (VAT Inclusive)	219.53	
Less : VAT	15.63	
Amount Net of VAT	203.90	
Less: BIR 2306	6.52	
BIR 2307	3.67	VATable Sales 182.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.56
Amount Due	193.71	VAT Zero Rated Sales 0.00
Add : VAT	15.63	VAT Amount 15.63
TOTAL AMOUNT DUE	209.34	TOTAL SALES 219.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1470/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

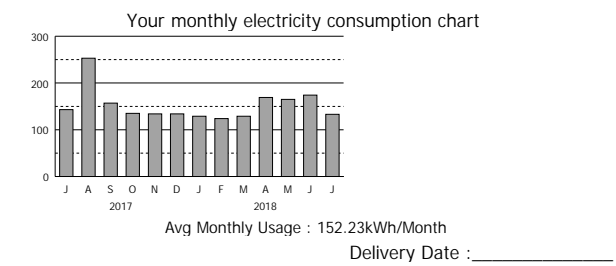
Customer Name : BALANSAG, ANECITA A	Premise Address: ADIDAS CANSOJONG TALISAY
Meter Number : 352654GS6	Billing Address: ADIDAS CANSOJONG TALISAY
Pole Number : 0686994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69281100003

1015690339
Date : 07-16-2018
BC11/495.3/1480/0686994/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6928110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GETANIS,FELIX Premise Address: CANSOJONG TALISAY Billing Address: CANSOJONG TALISAY		PREVIOUS BALANCE		2,130.50	
TIN : Metering Information----- Meter No : 373795GS6 Pole No : 0686994 Serial No : 2003137176 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 28034 Period From : 06-16-2018 Prev Rdg : 27901 No of Days : 30 Diff Rdg : 133 Avg kWh/day : 4.43 Registered : 133 Conn Load : 0 Billed kWh : 133		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 791.24 Transmission Charge 0.3987/kWh 53.03 System Loss Charge 0.9007/kWh 119.79 Sub-Total 964.06 Distribution Charges Distribution Charge 1.7506/kWh 232.83 Supply Charge 0.4118/kWh 54.77 Metering Charge 0.6989/kWh 92.95 5.00/month 5.00 Sub-Total 385.55 Others Subsidy on Lifeline Charge 0.0878/kWh 11.68 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 37.55 Surcharge 0.02 of 2,130.50 42.61 Sub-Total 91.87 Government Charges Franchise Tax - Local 8.22 LFT Differential 0.0061/kWh 0.81 Value Added Tax Generation 55.70 Transmission 5.54 System Loss 8.64 Distribution 46.27 Others 7.60 NPC/PSALM Adjustment 0.88 Universal Charge Missionary Electrification 0.1561/kWh 20.77 Environmental Charge 0.0025/kWh 0.33 NPC Stranded Contract Costs 0.1938/kWh 25.78 NPC Stranded Debts 0.0265/kWh 3.52 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 34.09 Sub-Total 218.15 CURRENT BILL - JULY 2018 1,659.63			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 3,790.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 24, 2018 - 2,047.00	



Total Sales (VAT Inclusive)	1,659.63	
Less : VAT	124.63	
Amount Net of VAT	1,535.00	
Less: BIR 2306	51.95	
BIR 2307	29.01	VATable Sales 1,441.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.52
Amount Due	1,454.04	VAT Zero Rated Sales 0.00
Add : VAT	124.63	VAT Amount 124.63
TOTAL AMOUNT DUE	1,578.67	TOTAL SALES 1,659.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1480/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

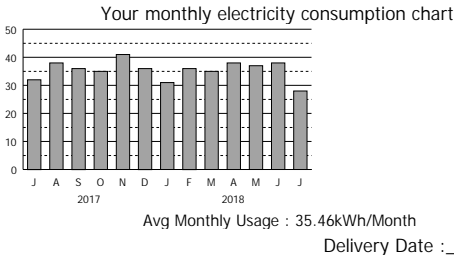
Customer Name : GETANIS,FELIX	Premise Address: CANSOJONG TALISAY
Meter Number : 373795GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74534100008

1015692844
Date : 07-16-2018
BC11/495.3/1490/0686994/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7453410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.53	
Name : WALOG,CELESTINA L		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 205597WS6 Pole No : 0686994		Distribution Charge		1.7506/kWh 49.02	
Serial No : 44649856 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 76509		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 76481				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 90 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 497.50 9.95	
		Sub-Total		- 169.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.68	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 14.93	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		28.85	
		CURRENT BILL - JULY 2018		147.53	
		TOTAL AMOUNT DUE		398.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 247.00			



Total Sales (VAT Inclusive)	147.53	
Less : VAT	10.20	
Amount Net of VAT	137.33	
Less: BIR 2306	4.26	
BIR 2307	2.39	VATable Sales 118.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.65
Amount Due	130.68	VAT Zero Rated Sales 0.00
Add : VAT	10.20	VAT Amount 10.20
TOTAL AMOUNT DUE	140.88	TOTAL SALES 147.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1490/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

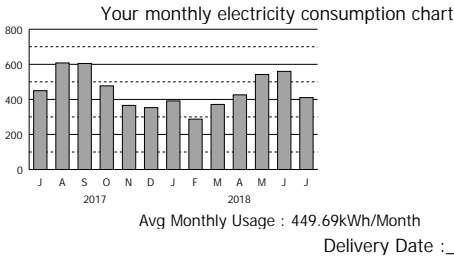
Customer Name : WALOG,CELESTINA L	Premise Address: CANSOJONG TALISAY
Meter Number : 205597WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29236414222

1015691534
Date : 07-16-2018
BC11/495.3/1490/0680230/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2923641422-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,182.23	
Name : GETANES,RASMHIA SUMANDAR		CURRENT CHARGES			
Premise Address: SINCERE HOMES CANSOJONG		Generation & Transmission			
Billing Address: SINCERE HOMES CANSOJONG		Generation Charge		5.9492/kWh	2,439.17
		Transmission Charge		0.7413/kWh	303.93
		System Loss Charge		0.8851/kWh	362.89
		Sub-Total			3,105.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	717.75
Meter No : MTR1079308	Pole No : 0680230	Supply Charge		0.4118/kWh	168.84
Serial No : 40012456	Multiplier : 1	Metering Charge		0.6989/kWh	286.55
Period To : 07-16-2018	Pres Rdg : 10355	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9945	Others			1,178.14
No of Days : 30	Diff Rdg : 410	Subsidy on Lifeline Charge		0.0878/kWh	36.00
Avg kWh/day : 13.67	Registered : 410	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 236	Billed kWh : 410	NPC/PSALM Adjustment		0.2823/kWh	115.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,182.00	143.64
		Sub-Total			295.46
		Government Charges			
		Franchise Tax - Local			26.10
		LFT Differential		0.0061/kWh	2.50
		Value Added Tax			
		Generation			171.69
		Transmission			31.93
		System Loss			26.82
		Distribution			141.38
		Others			25.00
		NPC/PSALM Adjustment			2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.00
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.46
		NPC Stranded Debts		0.0265/kWh	10.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.08
		Sub-Total			688.57
		CURRENT BILL - JULY 2018			5,268.16
		TOTAL AMOUNT DUE			12,450.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 6,953.00			



Total Sales (VAT Inclusive)	5,268.16	
Less : VAT	399.53	
Amount Net of VAT	4,868.63	
Less: BIR 2306	166.49	
BIR 2307	92.16	VATable Sales 4,579.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 289.04
Amount Due	4,609.98	VAT Zero Rated Sales 0.00
Add : VAT	399.53	VAT Amount 399.53
TOTAL AMOUNT DUE	5,009.51	TOTAL SALES 5,268.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1490/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETANES,RASMHIA SUMANDAR	Premise Address: SINCERE HOMES CANSOJONG
Meter Number : MTR1079308	Billing Address: SINCERE HOMES CANSOJONG
Pole Number : 0680230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

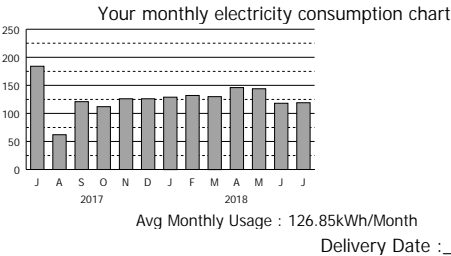
Bill ID 582610943452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58224100006

1015688786
Date : 07-16-2018
BC11/495.3/1500/0686952/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5822410000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,425.90	
Name : GACOSTA,DINH SHIELO Y		CURRENT CHARGES			
Premise Address: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD.		Generation & Transmission			
CANSOJONG TALISAY		Generation Charge		5.9492/kWh	707.95
Billing Address: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD.		Transmission Charge		0.7413/kWh	88.21
CANSOJONG TALISAY		System Loss Charge		0.8851/kWh	105.33
TIN :		Sub-Total			901.49
Metering Information-----		Distribution Charges			
Meter No : MTR1133298	Pole No : 0686952	Distribution Charge		1.7506/kWh	208.32
Serial No : 40078011	Multiplier : 1	Supply Charge		0.4118/kWh	49.00
Period To : 07-16-2018	Pres Rdg : 4243	Metering Charge		0.6989/kWh	83.17
Period From : 06-16-2018	Prev Rdg : 4124			5.00/month	5.00
No of Days : 30	Diff Rdg : 119	Sub-Total			345.49
Avg kWh/day : 3.97	Registered : 119	Others			
Conn Load : 620	Billed kWh : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 1,426.00	28.52
		Sub-Total			72.58
		Government Charges			
		Franchise Tax - Local			7.52
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			9.27
		System Loss			7.78
		Distribution			41.46
		Others			5.67
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			198.63
		CURRENT BILL - JULY 2018			1,518.19
		TOTAL AMOUNT DUE			2,944.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,518.19
Less : VAT	114.80
Amount Net of VAT	1,403.39
Less: BIR 2306	47.84
BIR 2307	26.56
SC/PWD DISCOUNT	0.00
Amount Due	1,328.99
Add : VAT	114.80
TOTAL AMOUNT DUE	1,443.79
VATable Sales	1,319.56
VAT Exempt Sales	83.83
VAT Zero Rated Sales	0.00
VAT Amount	114.80
TOTAL SALES	1,518.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1500/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACOSTA,DINH SHIELO Y	Premise Address: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD.
Meter Number : MTR1133298	CANSOJONG TALISAY
Pole Number : 0686952	Billing Address: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD.
Billing Period : JULY 2018	CANSOJONG TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

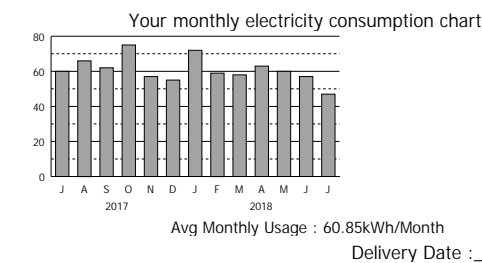
Bill ID : 772846192945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77271100008

1015685953
Date : 07-16-2018
BC11/495.3/1520/0680230/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7727110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		519.11	
Name : BELLEZA,CHARLOTTE L		CURRENT CHARGES			
Premise Address: SINCERE SUBDIV CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SINCERE SUBDIV CANSOJONG TALISAY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 366110GS6 Pole No : 0680230		Supply Charge		0.4118/kWh	19.35
Serial No : 2002111205 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018 Pres Rdg : 7295				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7248		Sub-Total			139.48
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Conn Load : 400 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh	13.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 519.00	10.38
		Sub-Total			- 168.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.78
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.11
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.57
		CURRENT BILL - JULY 2018			370.32
		TOTAL AMOUNT DUE			889.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 535.00			



Total Sales (VAT Inclusive)	370.32
Less : VAT	26.63
Amount Net of VAT	343.69
Less: BIR 2306	11.10
BIR 2307	6.28
SC/PWD DISCOUNT	0.00
Amount Due	326.31
Add : VAT	26.63
TOTAL AMOUNT DUE	352.94
VATable Sales	311.75
VAT Exempt Sales	31.94
VAT Zero Rated Sales	0.00
VAT Amount	26.63
TOTAL SALES	370.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1520/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

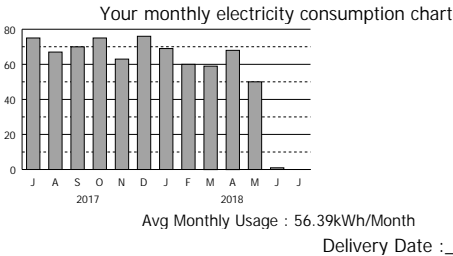
Customer Name : BELLEZA,CHARLOTTE L	Premise Address: SINCERE SUBDIV CANSOJONG TALISAY
Meter Number : 366110GS6	Billing Address: SINCERE SUBDIV CANSOJONG TALISAY
Pole Number : 0680230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

12691100007

1015687389
Date : 07-16-2018
BC11/495.3/1540/0680223/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1269110000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BABANTO,MITCHELL R Premise Address: BLK 8 LOT 12 SINCERE HOMES SUBD CANSOJONG TALISAY Billing Address: BLK 8 LOT 12 SINCERE HOMES SUBD CANSOJONG TALISAY TIN : Metering Information----- Meter No : 417998GS6 Pole No : 0680223 Serial No : 95278239 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12023 Period From : 06-16-2018 Prev Rdg : 12023 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 280 Billed kWh : 0 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	423.58
		CURRENT CHARGES	
		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
		Surcharge	0.02 of 423.50 8.47
		Sub-Total	8.47
		Government Charges	
		Franchise Tax - Local	0.08
		Value Added Tax	
		Distribution	0.60
		Others	1.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 0.00
		Sub-Total	1.71
		CURRENT BILL - JULY 2018	15.18
		TOTAL AMOUNT DUE	438.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 3, 2018 - 695.00	



Total Sales (VAT Inclusive)	15.18
Less : VAT	1.63
Amount Net of VAT	13.55
Less: BIR 2306	0.68
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	12.60
Add : VAT	1.63
TOTAL AMOUNT DUE	14.23
VATable Sales	13.47
VAT Exempt Sales	0.08
VAT Zero Rated Sales	0.00
VAT Amount	1.63
TOTAL SALES	15.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1540/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

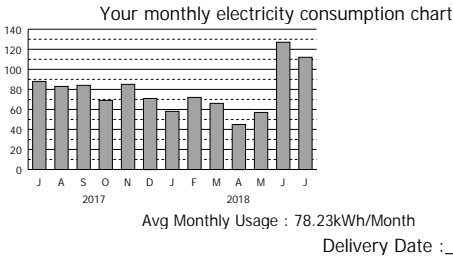
Customer Name : BABANTO,MITCHELL R	Premise Address: BLK 8 LOT 12 SINCERE HOMES SUBD CANSOJONG TALISAY
Meter Number : 417998GS6	Billing Address: BLK 8 LOT 12 SINCERE HOMES SUBD CANSOJONG TALISAY
Pole Number : 0680223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

67074100008

1015685396
Date : 07-16-2018
BC11/495.3/1551/0686994/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6707410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,059.70	
Name : GETANES,RASMHIA SUMANDAR		CURRENT CHARGES			
Premise Address: SINCERE HOMES CANSOJONG		Generation & Transmission			
Billing Address: SINCERE HOMES CANSOJONG		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 3105 EIS6	Pole No : 0686994	Supply Charge		0.4118/kWh	46.12
Serial No : 83302862	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 8672	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8560	Others		325.47	
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 354	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,059.50	41.19
		Sub-Total			82.66
		Government Charges			
		Franchise Tax - Local			6.95
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			7.04
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			184.49
		CURRENT BILL - JULY 2018			1,404.46
		TOTAL AMOUNT DUE			3,464.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 356.00			



Total Sales (VAT Inclusive)	1,404.46	
Less : VAT	105.70	
Amount Net of VAT	1,298.76	
Less: BIR 2306	44.06	
BIR 2307	24.55	VATable Sales 1,219.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.79
Amount Due	1,230.15	VAT Zero Rated Sales 0.00
Add : VAT	105.70	VAT Amount 105.70
TOTAL AMOUNT DUE	1,335.85	TOTAL SALES 1,404.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1551/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

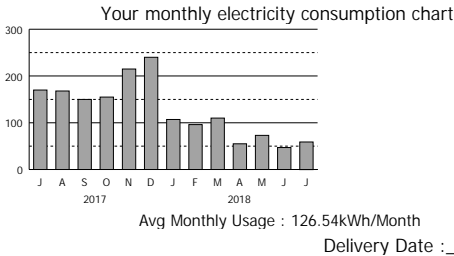
Customer Name : GETANES,RASMHIA SUMANDAR	Premise Address: SINCERE HOMES CANSOJONG
Meter Number : 3105 EIS6	Billing Address: SINCERE HOMES CANSOJONG
Pole Number : 0686994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14729530379

1015693233
Date : 07-16-2018
BC11/495.3/1560/0680244/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1472953037-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.73	
Name : DAYDAY,JOCELYN TAGALOG		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 396018GS6	Pole No : 0680244	Supply Charge		0.4118/kWh	24.30
Serial No : 2003158643	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 18706			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18647	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 1159	Billed kWh : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 371.50	7.43
		Sub-Total			- 156.36
		Government Charges			
		Franchise Tax - Local			2.54
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 14.36
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.25
		CURRENT BILL - JULY 2018			523.38
		TOTAL AMOUNT DUE			895.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 758.00			



Total Sales (VAT Inclusive)	523.38	
Less : VAT	37.88	
Amount Net of VAT	485.50	
Less: BIR 2306	15.80	
BIR 2307	8.96	VATable Sales 445.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.37
Amount Due	460.74	VAT Zero Rated Sales 0.00
Add : VAT	37.88	VAT Amount 37.88
TOTAL AMOUNT DUE	498.62	TOTAL SALES 523.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1560/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

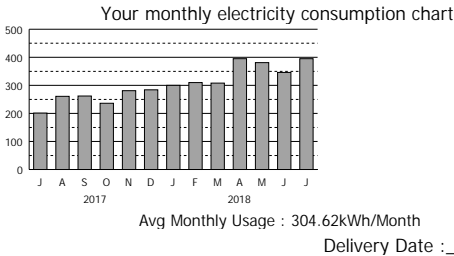
Customer Name : DAYDAY,JOCELYN TAGALOG	Premise Address: CANSOJONG TALISAY
Meter Number : 396018GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94047017549

1015692655
Date : 07-16-2018
BC11/495.3/1571/0680251/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9404701754-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,245.02	
Name : PEPITO,ELEONORA ANDOJAR		CURRENT CHARGES			
Premise Address: SINCERE SUBD		Generation & Transmission			
Billing Address: SINCERE SUBD		Generation Charge		5.9492/kWh	2,349.93
		Transmission Charge		0.3987/kWh	157.49
		System Loss Charge		0.9007/kWh	355.78
		Sub-Total			2,863.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	691.49
Meter No : 493073 GS6	Pole No : 0680251	Supply Charge		0.4118/kWh	162.66
Serial No : 53658449	Multiplier : 1	Metering Charge		0.6989/kWh	276.07
Period To : 07-16-2018	Pres Rdg : 20750	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20355	Others			1,135.22
No of Days : 30	Diff Rdg : 395	Subsidy on Lifeline Charge		0.0878/kWh	34.68
Avg kWh/day : 13.17	Registered : 395	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 480	Billed kWh : 395	NPC/PSALM Adjustment		0.2823/kWh	111.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,245.00	84.90
		Sub-Total			231.17
		Government Charges			
		Franchise Tax - Local			24.11
		LFT Differential		0.0061/kWh	2.41
		Value Added Tax			
		Generation			165.42
		Transmission			16.47
		System Loss			25.66
		Distribution			136.23
		Others			17.54
		NPC/PSALM Adjustment			2.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.66
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.55
		NPC Stranded Debts		0.0265/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	101.24
		Sub-Total			641.36
		CURRENT BILL - JULY 2018			4,870.95
		TOTAL AMOUNT DUE			9,115.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 4,725.00			



Total Sales (VAT Inclusive)	4,870.95	
Less : VAT	363.93	
Amount Net of VAT	4,507.02	
Less: BIR 2306	151.64	
BIR 2307	85.12	VATable Sales 4,229.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 277.43
Amount Due	4,270.26	VAT Zero Rated Sales 0.00
Add : VAT	363.93	VAT Amount 363.93
TOTAL AMOUNT DUE	4,634.19	TOTAL SALES 4,870.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1571/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ELEONORA ANDOJAR	Premise Address: SINCERE SUBD
Meter Number : 493073 GS6	Billing Address: SINCERE SUBD
Pole Number : 0680251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

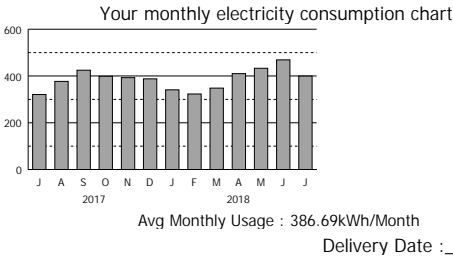
Bill ID 538194304888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53892100008

1015691803
Date : 07-16-2018
BC11/495.3/1620/0680265/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5389210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,729.51	
Name : VILLAVER,ANA WILMA A.		CURRENT CHARGES			
Premise Address: SINCERE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SINCERE CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,379.68
		Transmission Charge		0.3987/kWh	159.48
		System Loss Charge		0.9007/kWh	360.28
		Sub-Total			2,899.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	700.24
Meter No : 201002WS6	Pole No : 0680265	Supply Charge		0.4118/kWh	164.72
Serial No : 42237068	Multiplier : 1	Metering Charge		0.6989/kWh	279.56
Period To : 07-16-2018	Pres Rdg : 87775	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 87375	Others			1,149.52
No of Days : 30	Diff Rdg : 400	Subsidy on Lifeline Charge		0.0878/kWh	35.12
Avg kWh/day : 13.33	Registered : 400	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 200	Billed kWh : 400	NPC/PSALM Adjustment		0.2823/kWh	112.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,729.50	114.59
		Sub-Total			262.71
		Government Charges			
		Franchise Tax - Local			24.58
		LFT Differential		0.0061/kWh	2.44
		Value Added Tax			
		Generation			167.51
		Transmission			16.69
		System Loss			25.97
		Distribution			137.94
		Others			21.22
		NPC/PSALM Adjustment			2.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.44
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.52
		NPC Stranded Debts		0.0265/kWh	10.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.52
		Sub-Total			653.08
		CURRENT BILL - JULY 2018			4,964.75
		TOTAL AMOUNT DUE			10,694.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 5,355.00			



Total Sales (VAT Inclusive)	4,964.75	
Less : VAT	371.98	
Amount Net of VAT	4,592.77	
Less: BIR 2306	155.01	
BIR 2307	86.77	VATable Sales 4,311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 281.10
Amount Due	4,350.99	VAT Zero Rated Sales 0.00
Add : VAT	371.98	VAT Amount 371.98
TOTAL AMOUNT DUE	4,722.97	TOTAL SALES 4,964.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1620/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,ANA WILMA A.	Premise Address: SINCERE CANSOJONG TALISAY
Meter Number : 201002WS6	Billing Address: SINCERE CANSOJONG TALISAY
Pole Number : 0680265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

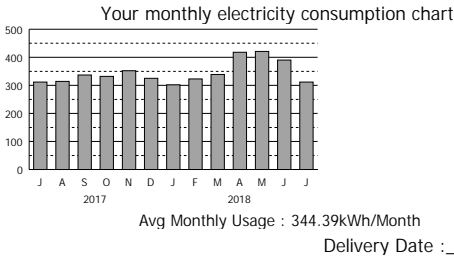
Bill ID 542319020318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54200974449

1015693120
Date : 07-16-2018
BC11/495.3/1632/0674905/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5420097444-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,782.48	
Name : CABALAN,REVETO MARKINES		CURRENT CHARGES			
Premise Address: 412 CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 412 CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.3987/kWh	124.39
		System Loss Charge		0.9007/kWh	281.02
		Sub-Total			2,261.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	546.19
Meter No : MTR1099784 Pole No : 0674905		Supply Charge		0.4118/kWh	128.48
Serial No : 40072054 Multiplier : 1		Metering Charge		0.6989/kWh	218.06
Period To : 07-16-2018 Pres Rdg : 14476				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14164		Sub-Total			897.73
No of Days : 30 Diff Rdg : 312		Others			
Avg kWh/day : 10.40 Registered : 312		Subsidy on Lifeline Charge		0.0878/kWh	27.39
Conn Load : 472 Billed kWh : 312		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	88.08
		Surcharge		0.02 of 4,782.50	95.65
		Sub-Total			211.18
		Government Charges			
		Franchise Tax - Local			19.21
		LFT Differential		0.0061/kWh	1.90
		Value Added Tax			
		Generation			130.64
		Transmission			13.01
		System Loss			20.25
		Distribution			107.73
		Others			17.31
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total			510.32
		CURRENT BILL - JULY 2018			3,880.79
		TOTAL AMOUNT DUE			8,663.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 5,212.00			



Total Sales (VAT Inclusive)	3,880.79	
Less : VAT	291.01	
Amount Net of VAT	3,589.78	
Less: BIR 2306	121.26	
BIR 2307	67.83	VATable Sales 3,370.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.31
Amount Due	3,400.69	VAT Zero Rated Sales 0.00
Add : VAT	291.01	VAT Amount 291.01
TOTAL AMOUNT DUE	3,691.70	TOTAL SALES 3,880.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1632/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

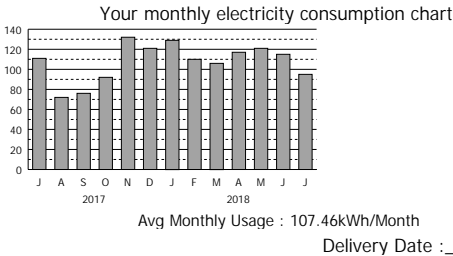
Customer Name : CABALAN,REVETO MARKINES	Premise Address: 412 CANSOJONG TALISAY
Meter Number : MTR1099784	Billing Address: 412 CANSOJONG TALISAY
Pole Number : 0674905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36222510368

1015683608
Date : 07-16-2018
BC11/495.3/1644/0680265/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3622251036-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,376.69	
Name : CABALAN,TOMYFIL MARKINES		CURRENT CHARGES			
Premise Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1182815	Pole No : 0680265	Supply Charge		0.4118/kWh	39.12
Serial No : 40128792	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 07-16-2018	Pres Rdg : 2138	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 2043	Sub-Total			276.83
No of Days : 30	Diff Rdg : 95	Others			
Avg kWh/day : 3.17	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 250	Billed kWh : 95	Surcharge		0.02 of 1,376.50	27.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 20.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.38
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			149.22
		CURRENT BILL - JULY 2018			1,093.93
		TOTAL AMOUNT DUE			2,470.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,465.00			



Total Sales (VAT Inclusive)	1,093.93
Less : VAT	82.91
Amount Net of VAT	1,011.02
Less: BIR 2306	34.56
BIR 2307	19.01
SC/PWD DISCOUNT	0.00
Amount Due	957.45
Add : VAT	82.91
TOTAL AMOUNT DUE	1,040.36
VATable Sales	944.71
VAT Exempt Sales	66.31
VAT Zero Rated Sales	0.00
VAT Amount	82.91
TOTAL SALES	1,093.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1644/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

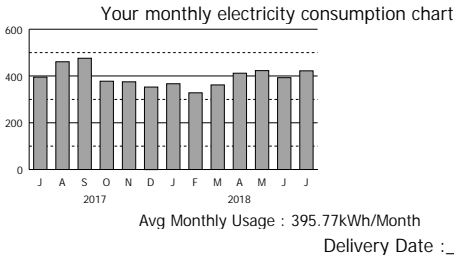
Customer Name : CABALAN,TOMYFIL MARKINES	Premise Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY
Meter Number : MTR1182815	Billing Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY
Pole Number : 0680265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69851100003

1015691825
Date : 07-16-2018
BC11/495.3/1660/0674905/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6985110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,818.68	
Name : CABALAN,REVETO M		CURRENT CHARGES			
Premise Address: 412 CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 412 CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,510.56
		Transmission Charge		0.3987/kWh	168.25
		System Loss Charge		0.9007/kWh	380.10
		Sub-Total			3,058.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	738.75
Meter No : MTR1111059	Pole No : 0674905	Supply Charge		0.4118/kWh	173.78
Serial No : 129123381	Multiplier : 1	Metering Charge		0.6989/kWh	294.94
Period To : 07-16-2018	Pres Rdg : 14232	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13810	Others			1,212.47
No of Days : 30	Diff Rdg : 422	Subsidy on Lifeline Charge		0.0878/kWh	37.05
Avg kWh/day : 14.07	Registered : 422	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 240	Billed kWh : 422	NPC/PSALM Adjustment		0.2823/kWh	119.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,818.50	96.37
		Sub-Total			252.64
		Government Charges			
		Franchise Tax - Local			25.79
		LFT Differential		0.0061/kWh	2.57
		Value Added Tax			
		Generation			176.74
		Transmission			17.60
		System Loss			27.37
		Distribution			145.50
		Others			19.42
		NPC/PSALM Adjustment			2.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.88
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	81.78
		NPC Stranded Debts		0.0265/kWh	11.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	108.16
		Sub-Total			685.84
		CURRENT BILL - JULY 2018			5,209.86
		TOTAL AMOUNT DUE			10,028.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 5,235.00			



Total Sales (VAT Inclusive)	5,209.86	
Less : VAT	389.42	
Amount Net of VAT	4,820.44	
Less: BIR 2306	162.27	
BIR 2307	91.05	VATable Sales 4,524.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 296.42
Amount Due	4,567.12	VAT Zero Rated Sales 0.00
Add : VAT	389.42	VAT Amount 389.42
TOTAL AMOUNT DUE	4,956.54	TOTAL SALES 5,209.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1660/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

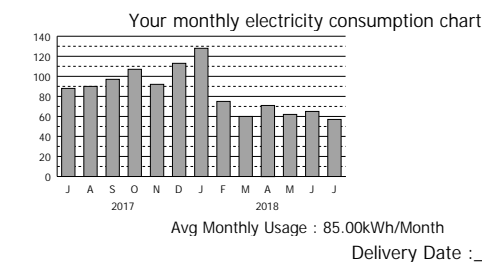
Customer Name : CABALAN,REVETO M	Premise Address: 412 CANSOJONG TALISAY
Meter Number : MTR1111059	Billing Address: 412 CANSOJONG TALISAY
Pole Number : 0674905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31138594754

1015683736
Date : 07-16-2018
BC11/495.3/1691/0674905/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3113859475-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		643.38	
Name : CABALAN,JOSELITO MARKINES		CURRENT CHARGES			
Premise Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 339.10	
TIN :		Transmission Charge		0.3987/kWh 22.73	
Metering Information-----		System Loss Charge		0.9007/kWh 51.34	
Meter No : MTR1032822 Pole No : 0674905		Sub-Total		413.17	
Serial No : 125282416 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4553		Distribution Charge		1.7506/kWh 99.78	
Period From : 06-16-2018 Prev Rdg : 4496		Supply Charge		0.4118/kWh 23.47	
No of Days : 30 Diff Rdg : 57		Metering Charge		0.6989/kWh 39.84	
Avg kWh/day : 1.90 Registered : 57				5.00/month 5.00	
Conn Load : 150 Billed kWh : 57		Sub-Total		168.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 643.50 12.87	
		Sub-Total		- 145.42	
		Government Charges			
		Franchise Tax - Local		2.48	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.19	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		76.33	
		CURRENT BILL - JULY 2018		512.17	
		TOTAL AMOUNT DUE		1,155.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 557.00			



Total Sales (VAT Inclusive)	512.17	
Less : VAT	37.29	
Amount Net of VAT	474.88	
Less: BIR 2306	15.54	
BIR 2307	8.77	VATable Sales 435.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.04
Amount Due	450.57	VAT Zero Rated Sales 0.00
Add : VAT	37.29	VAT Amount 37.29
TOTAL AMOUNT DUE	487.86	TOTAL SALES 512.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1691/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

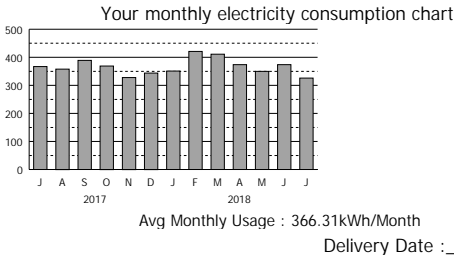
Customer Name : CABALAN,JOSELITO MARKINES	Premise Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY
Meter Number : MTR1032822	Billing Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY
Pole Number : 0674905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83752479259

1015689989
Date : 07-16-2018
BC11/495.3/1699/1100262/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8375247925-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,213.44	
Name : LAWIS,MERLYN MONTEMAYOR		CURRENT CHARGES			
Premise Address: SINCERE SUBD.		Generation & Transmission			
Billing Address: SINCERE SUBD.		Generation Charge		5.9492/kWh	1,939.44
		Transmission Charge		0.3987/kWh	129.98
		System Loss Charge		0.9007/kWh	293.63
		Sub-Total			2,363.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	570.70
Meter No : 499301 GS6	Pole No : 1100262	Supply Charge		0.4118/kWh	134.25
Serial No : 61317999	Multiplier : 1	Metering Charge		0.6989/kWh	227.84
Period To : 07-16-2018	Pres Rdg : 25421	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25095	Others			937.79
No of Days : 30	Diff Rdg : 326	Subsidy on Lifeline Charge		0.0878/kWh	28.62
Avg kWh/day : 10.87	Registered : 326	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 236	Billed kWh : 326	NPC/PSALM Adjustment		0.2823/kWh	92.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,213.50	84.27
		Sub-Total			204.99
		Government Charges			
		Franchise Tax - Local			19.98
		LFT Differential		0.0061/kWh	1.99
		Value Added Tax			
		Generation			136.51
		Transmission			13.60
		System Loss			21.17
		Distribution			112.53
		Others			16.19
		NPC/PSALM Adjustment			2.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.88
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.18
		NPC Stranded Debts		0.0265/kWh	8.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.55
		Sub-Total			531.20
		CURRENT BILL - JULY 2018			4,037.03
		TOTAL AMOUNT DUE			8,250.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,700.00			



Total Sales (VAT Inclusive)	4,037.03	
Less : VAT	302.16	
Amount Net of VAT	3,734.87	
Less: BIR 2306	125.90	
BIR 2307	70.56	VATable Sales 3,505.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 229.04
Amount Due	3,538.41	VAT Zero Rated Sales 0.00
Add : VAT	302.16	VAT Amount 302.16
TOTAL AMOUNT DUE	3,840.57	TOTAL SALES 4,037.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1699/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

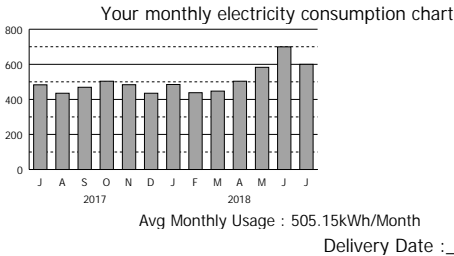
Customer Name : LAWIS,MERLYN MONTEMAYOR	Premise Address: SINCERE SUBD.
Meter Number : 499301 GS6	Billing Address: SINCERE SUBD.
Pole Number : 1100262	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91591100002

1015685037
Date : 07-16-2018
BC11/495.3/1710/0680251/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9159110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,527.89	
Name : CHAVEZ,JEANITH B		CURRENT CHARGES			
Premise Address: SINCERE SUBD. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SINCERE SUBD. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,569.52
		Transmission Charge		0.3987/kWh	239.22
		System Loss Charge		0.9007/kWh	540.42
		Sub-Total			4,349.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,050.36
Meter No : 399806GS6	Pole No : 0680251	Supply Charge		0.4118/kWh	247.08
Serial No : 2003215071	Multiplier : 1	Metering Charge		0.6989/kWh	419.34
Period To : 07-16-2018	Pres Rdg : 62441			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 61841	Sub-Total			1,721.78
No of Days : 30	Diff Rdg : 600	Others			
Avg kWh/day : 20.00	Registered : 600	Subsidy on Lifeline Charge		0.0878/kWh	52.68
Conn Load : 240	Billed kWh : 600	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	169.38
		Surcharge		0.02 of 8,528.00	170.56
		Sub-Total			392.74
		Government Charges			
		Franchise Tax - Local			36.84
		LFT Differential		0.0061/kWh	3.66
		Value Added Tax			
		Generation			251.26
		Transmission			25.02
		System Loss			38.96
		Distribution			206.61
		Others			31.66
		NPC/PSALM Adjustment			3.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.66
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.28
		NPC Stranded Debts		0.0265/kWh	15.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	153.78
		Sub-Total			979.10
		CURRENT BILL - JULY 2018			7,442.78
		TOTAL AMOUNT DUE			15,970.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 7,054.00			



Total Sales (VAT Inclusive)	7,442.78	
Less : VAT	557.48	
Amount Net of VAT	6,885.30	
Less: BIR 2306	232.28	
BIR 2307	130.08	VATable Sales 6,463.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 421.62
Amount Due	6,522.94	VAT Zero Rated Sales 0.00
Add : VAT	557.48	VAT Amount 557.48
TOTAL AMOUNT DUE	7,080.42	TOTAL SALES 7,442.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1710/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,JEANITH B	Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Meter Number : 399806GS6	Billing Address: SINCERE SUBD. CANSOJONG TALISAY
Pole Number : 0680251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

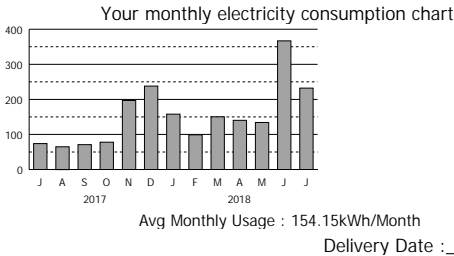
Bill ID 972909379955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97225268461

1015686283
Date : 07-16-2018
BC11/495.3/1715/0680251/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9722526846-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,468.03	
Name : ABELLANA,SHANNY FE RUIZ		CURRENT CHARGES			
Premise Address: SINCERE HOMES SUBD. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SINCERE HOMES SUBD. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : BSV1714306	Pole No : 0680251	Supply Charge		0.4118/kWh	95.54
Serial No : 41038575	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 07-16-2018	Pres Rdg : 580	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 348	Others			668.82
No of Days : 30	Diff Rdg : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Avg kWh/day : 7.73	Registered : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 232	Billed kWh : 232	NPC/PSALM Adjustment		0.2823/kWh	65.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,180.00	123.60
		Sub-Total			209.51
		Government Charges			
		Franchise Tax - Local			14.59
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			19.20
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			386.26
		CURRENT BILL - JULY 2018			2,946.26
		TOTAL AMOUNT DUE			7,414.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,711.72			



Total Sales (VAT Inclusive)	2,946.26	
Less : VAT	222.89	
Amount Net of VAT	2,723.37	
Less: BIR 2306	92.86	
BIR 2307	51.52	VATable Sales 2,560.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.37
Amount Due	2,578.99	VAT Zero Rated Sales 0.00
Add : VAT	222.89	VAT Amount 222.89
TOTAL AMOUNT DUE	2,801.88	TOTAL SALES 2,946.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1715/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

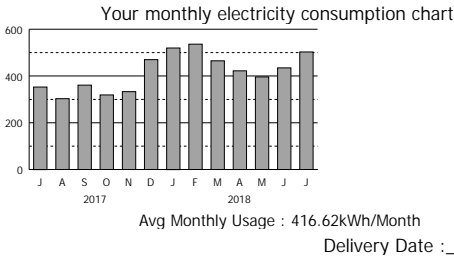
Customer Name : ABELLANA,SHANNY FE RUIZ	Premise Address: SINCERE HOMES SUBD. CANSOJONG, TALISAY CITY
Meter Number : BSV1714306	Billing Address: SINCERE HOMES SUBD. CANSOJONG, TALISAY CITY
Pole Number : 0680251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14061100005

1015691624
Date : 07-16-2018
BC11/495.3/1750/0680181/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1406110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,313.42	
Name : ABELLA,JENNIFER TM C		CURRENT CHARGES			
Premise Address: BLK 9, LOT 2 & 4, SINCERE HOMES SUBD. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BLK 9, LOT 2 & 4, SINCERE HOMES SUBD. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,992.45
TIN :		Transmission Charge		0.3987/kWh	200.55
Metering Information-----		System Loss Charge		0.9007/kWh	453.05
Meter No : 330965GS6	Pole No : 0680181	Sub-Total			3,646.05
Serial No : 42953174	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 52334	Distribution Charge		1.7506/kWh	880.55
Period From : 06-16-2018	Prev Rdg : 51831	Supply Charge		0.4118/kWh	207.14
No of Days : 30	Diff Rdg : 503	Metering Charge		0.6989/kWh	351.55
Avg kWh/day : 16.77	Registered : 503	Sub-Total		5.00/month	5.00
Conn Load : 140	Billed kWh : 503	Others			1,444.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	44.16
		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		NPC/PSALM Adjustment		0.2823/kWh	142.00
		Surcharge		0.02 of 5,313.50	106.27
		Sub-Total			292.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			30.68
		LFT Differential		0.0061/kWh	3.07
		Value Added Tax			
		Generation			210.65
		Transmission			20.98
		System Loss			32.65
		Distribution			173.31
		Others			22.11
		NPC/PSALM Adjustment			3.33
Universal Charge					
Missionary Electrification		0.1561/kWh	78.52		
Environmental Charge		0.0025/kWh	1.26		
NPC Stranded Contract Costs		0.1938/kWh	97.48		
NPC Stranded Debts		0.0265/kWh	13.33		
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	128.92		
Sub-Total			816.29		
CURRENT BILL - JULY 2018			6,199.11		
TOTAL AMOUNT DUE			11,512.53		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 4,912.00					



Total Sales (VAT Inclusive)	6,199.11	
Less : VAT	463.03	
Amount Net of VAT	5,736.08	
Less: BIR 2306	192.95	
BIR 2307	108.33	VATable Sales 5,382.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 353.26
Amount Due	5,434.80	VAT Zero Rated Sales 0.00
Add : VAT	463.03	VAT Amount 463.03
TOTAL AMOUNT DUE	5,897.83	TOTAL SALES 6,199.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1750/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

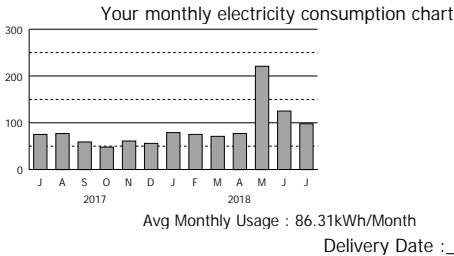
Customer Name : ABELLA,JENNIFER TM C	Premise Address: BLK 9, LOT 2 & 4, SINCERE HOMES SUBD. CANSOJONG TALISAY
Meter Number : 330965GS6	Billing Address: BLK 9, LOT 2 & 4, SINCERE HOMES SUBD. CANSOJONG TALISAY
Pole Number : 0680181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21778230025

1015685175
Date : 07-16-2018
BC11/495.3/1882/0680265/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2177823002-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,555.98	
Name : CABALAN,JUANITA DELA RIARTE		CURRENT CHARGES			
Premise Address: M4 SINCERE SUBDIVISION CANSOJONG TALISAY		Generation & Transmission			
Billing Address: M4 SINCERE SUBDIVISION CANSOJONG TALISAY		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 541556 GS6 Pole No : 0680265		Supply Charge		0.4118/kWh	40.36
Serial No : 74730319 Multiplier : 1		Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018 Pres Rdg : 5605				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5507		Sub-Total			285.41
No of Days : 30 Diff Rdg : 98		Others			
Avg kWh/day : 3.27 Registered : 98		Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Conn Load : 472 Billed kWh : 98		NPC/PSALM Adjustment		0.2823/kWh	27.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,556.00	31.12
		Sub-Total			9.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.73
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			0.13
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			155.09
		CURRENT BILL - JULY 2018			1,159.86
		TOTAL AMOUNT DUE			2,715.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,512.00			



Total Sales (VAT Inclusive)	1,159.86	
Less : VAT	86.50	
Amount Net of VAT	1,073.36	
Less: BIR 2306	36.06	
BIR 2307	20.22	VATable Sales 1,004.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.59
Amount Due	1,017.08	VAT Zero Rated Sales 0.00
Add : VAT	86.50	VAT Amount 86.50
TOTAL AMOUNT DUE	1,103.58	TOTAL SALES 1,159.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1882/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JUANI TA DELA RIARTE	Premise Address: M4 SINCERE SUBDIVISION CANSOJONG TALISAY
Meter Number : 541556 GS6	Billing Address: M4 SINCERE SUBDIVISION CANSOJONG TALISAY
Pole Number : 0680265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2524310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,880.86	
Name : CABALAN,JUANITA R		CURRENT CHARGES			
Premise Address: BIHONAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BIHONAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,707.42
		Transmission Charge		0.3987/kWh	114.43
		System Loss Charge		0.9007/kWh	258.50
		Sub-Total			2,080.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	502.42
Meter No : MTR1158465	Pole No : 0680146	Supply Charge		0.4118/kWh	118.19
Serial No : 85061368	Multiplier : 1	Metering Charge		0.6989/kWh	200.58
Period To : 07-16-2018	Pres Rdg : 7950			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7663	Sub-Total			826.19
No of Days : 30	Diff Rdg : 287	Others			
Avg kWh/day : 9.57	Registered : 287	Subsidy on Lifeline Charge		0.0878/kWh	25.20
Conn Load : 240	Billed kWh : 287	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.02
		Surcharge		0.02 of 3,881.00	77.62
		Sub-Total			183.90
		Government Charges			
		Franchise Tax - Local			17.62
		LFT Differential		0.0061/kWh	1.75
		Value Added Tax			
		Generation			120.19
		Transmission			11.97
		System Loss			18.63
		Distribution			99.14
		Others			14.67
		NPC/PSALM Adjustment			1.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.80
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.62
		NPC Stranded Debts		0.0265/kWh	7.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.56
		Sub-Total			468.18
		CURRENT BILL - JULY 2018			3,558.62
		TOTAL AMOUNT DUE			7,439.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,800.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 303.08kWh/Month

Total Sales (VAT Inclusive)3,558.62

Less : VAT266.50

Amount Net of VAT3,292.12

Less: BIR 2306111.03

BIR 230762.20

SC/PWD DISCOUNT0.00

Amount Due3,118.89

Add : VAT266.50

TOTAL AMOUNT DUE3,385.39

VATable Sales3,090.44

VAT Exempt Sales201.68

VAT Zero Rated Sales0.00

VAT Amount266.50

TOTAL SALES3,558.62

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/495.3/1890/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JUANI TA R	Premise Address: BIHONAN CANSOJONG TALI SAY
Meter Number : MTR1158465	Billing Address: BIHONAN CANSOJONG TALISAY
Pole Number : 0680146	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

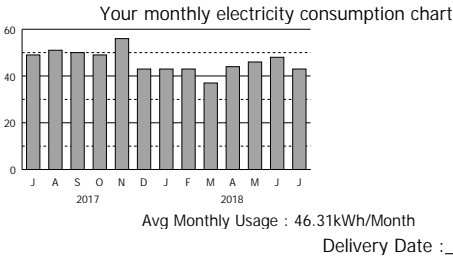
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

87515197033

1015686741
Date : 07-16-2018
BC11/495.3/1951/0666441/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8751519703-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		370.33	
Name : CAPALARAN,LORENZO JR. QUILING		CURRENT CHARGES			
Premise Address: BIHONAN ROAD CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: BIHONAN ROAD CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1079292	Pole No : 0666441	Supply Charge		0.4118/kWh	17.71
Serial No : 40011697	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 1739	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1696	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 232	Billed kWh : 43	Surcharge		0.02 of 370.50	7.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.62
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.11
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.33
		CURRENT BILL - JULY 2018			336.72
		TOTAL AMOUNT DUE			707.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 346.73			



Total Sales (VAT Inclusive)	336.72	
Less : VAT	24.14	
Amount Net of VAT	312.58	
Less: BIR 2306	10.06	
BIR 2307	5.71	VATable Sales 283.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.19
Amount Due	296.81	VAT Zero Rated Sales 0.00
Add : VAT	24.14	VAT Amount 24.14
TOTAL AMOUNT DUE	320.95	TOTAL SALES 336.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1951/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

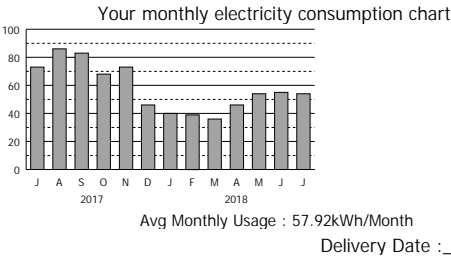
Customer Name : CAPALARAN,LORENZO JR. QUILING	Premise Address: BIHONAN ROAD CANSOJONG, TALISAY
Meter Number : MTR1079292	Billing Address: BIHONAN ROAD CANSOJONG, TALISAY
Pole Number : 0666441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95843656521

1015682583
Date : 07-16-2018
BC11/495.3/1990/0666441/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9584365652-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		481.86	
Name : CAPALARAN,AZUCENA NUMBRADO		CURRENT CHARGES			
Premise Address: CANSOJONG		Generation & Transmission			
Billing Address: CANSOJONG		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 498569 GS6 Pole No : 0666441		Distribution Charge		1.7506/kWh 94.53	
Serial No : 84966621 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 5681		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 5627				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 272 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 482.00 9.64	
		Sub-Total		- 140.40	
		Government Charges			
		Franchise Tax - Local		2.34	
		LFT Differential		0.0061/kWh 0.33	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.81	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		72.04	
		CURRENT BILL - JULY 2018		482.58	
		TOTAL AMOUNT DUE		964.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 480.00			



Total Sales (VAT Inclusive)	482.58
Less : VAT	35.06
Amount Net of VAT	447.52
Less: BIR 2306	14.63
BIR 2307	8.26
SC/PWD DISCOUNT	0.00
Amount Due	424.63
Add : VAT	35.06
TOTAL AMOUNT DUE	459.69
VATable Sales	410.54
VAT Exempt Sales	36.98
VAT Zero Rated Sales	0.00
VAT Amount	35.06
TOTAL SALES	482.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1990/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALARAN,AZUCENA NUMBRADO	Premise Address: CANSOJONG
Meter Number : 498569 GS6	Billing Address: CANSOJONG
Pole Number : 0666441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

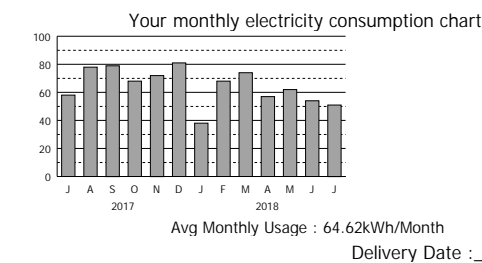
Bill ID 200715214075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20004100002

1015680193
Date : 07-16-2018
BC11/495.3/2010/0680160/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2000410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		478.82	
Name : CAPALARAN,AUDREY ALICE N		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : 202279WS6 Pole No : 0680160		Distribution Charge		1.7506/kWh 89.28	
Serial No : 49697293 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-16-2018 Pres Rdg : 8753		Metering Charge		0.6989/kWh 35.64	
Period From : 06-16-2018 Prev Rdg : 8702				5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 136 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 479.00 9.58	
		Sub-Total		- 132.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.06	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.09	
		CURRENT BILL - JULY 2018		456.49	
		TOTAL AMOUNT DUE		935.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 552.00			



Total Sales (VAT Inclusive)	456.49
Less : VAT	33.18
Amount Net of VAT	423.31
Less: BIR 2306	13.83
BIR 2307	7.82
SC/PWD DISCOUNT	0.00
Amount Due	401.66
Add : VAT	33.18
TOTAL AMOUNT DUE	434.84
VATable Sales	388.40
VAT Exempt Sales	34.91
VAT Zero Rated Sales	0.00
VAT Amount	33.18
TOTAL SALES	456.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2010/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALARAN,AUDREY ALICE N	Premise Address: CANSOJONG TALISAY
Meter Number : 202279WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

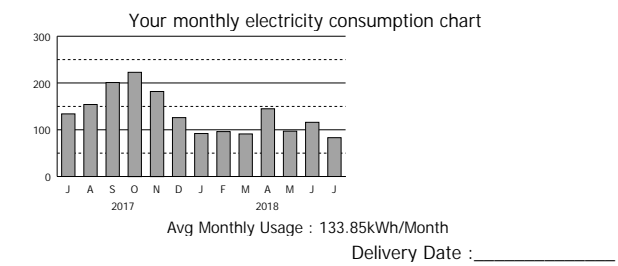
Bill ID 328856565912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32882100004

1015688836
Date : 07-16-2018
BC11/495.3/2030/0680153/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3288210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,414.71	
Name : CABARRUBIAS, ANALY R.		CURRENT CHARGES			
Premise Address: NR BIHONAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: NR BIHONAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 200480WS6 Pole No : 0680153		Distribution Charge		1.7506/kWh 145.30	
Serial No : 45665135 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 2264		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 2181				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 200 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,414.50 28.29	
		Sub-Total		- 32.69	
		Government Charges			
		Franchise Tax - Local		4.63	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 3.32	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		127.80	
		CURRENT BILL - JULY 2018		939.23	
		TOTAL AMOUNT DUE		2,353.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 1,115.00			



Total Sales (VAT Inclusive)	939.23
Less : VAT	69.94
Amount Net of VAT	869.29
Less: BIR 2306	29.15
BIR 2307	16.33
SC/PWD DISCOUNT	0.00
Amount Due	823.81
Add : VAT	69.94
TOTAL AMOUNT DUE	893.75
VATable Sales	811.43
VAT Exempt Sales	57.86
VAT Zero Rated Sales	0.00
VAT Amount	69.94
TOTAL SALES	939.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2030/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS, ANALY R.	Premise Address: NR BIHONAN CANSOJONG TALISAY
Meter Number : 200480WS6	Billing Address: NR BIHONAN CANSOJONG TALISAY
Pole Number : 0680153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

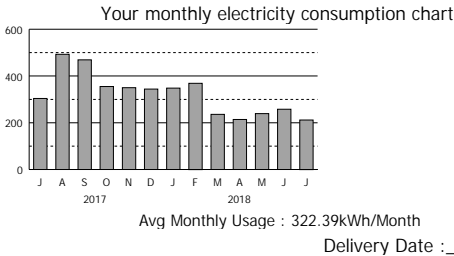
Bill ID 677003528414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67778385798

1015687082
Date : 07-16-2018
BC11/495.3/2100/0680111/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6777838579-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,109.93	
Name : LAREZ,LEONILA ESCOZAR		CURRENT CHARGES			
Premise Address: BIHONAN CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BIHONAN CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,261.23
		Transmission Charge		0.3987/kWh	84.52
		System Loss Charge		0.9007/kWh	190.95
		Sub-Total			1,536.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	371.13
Meter No : 9727 EES6	Pole No : 0680111	Supply Charge		0.4118/kWh	87.30
Serial No : 06249419	Multiplier : 1	Metering Charge		0.6989/kWh	148.17
Period To : 07-16-2018	Pres Rdg : 8007			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7795	Sub-Total			611.60
No of Days : 30	Diff Rdg : 212	Others			
Avg kWh/day : 7.07	Registered : 212	Subsidy on Lifeline Charge		0.0878/kWh	18.61
Conn Load : 222	Billed kWh : 212	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.85
		Surcharge		0.02 of 3,110.00	62.20
		Sub-Total			140.70
		Government Charges			
		Franchise Tax - Local			13.05
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.77
		Transmission			8.83
		System Loss			13.75
		Distribution			73.39
		Others			11.42
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.10
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.09
		NPC Stranded Debts		0.0265/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.34
		Sub-Total			346.58
		CURRENT BILL - JULY 2018			2,635.58
		TOTAL AMOUNT DUE			5,745.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,635.58	
Less : VAT	197.56	
Amount Net of VAT	2,438.02	
Less: BIR 2306	82.32	
BIR 2307	46.07	VATable Sales 2,289.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.02
Amount Due	2,309.63	VAT Zero Rated Sales 0.00
Add : VAT	197.56	VAT Amount 197.56
TOTAL AMOUNT DUE	2,507.19	TOTAL SALES 2,635.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/2100/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAREZ,LEONI LA ESCOZAR	Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Meter Number : 9727 EES6	Billing Address: BIHONAN CANSOJONG, TALISAY CITY
Pole Number : 0680111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

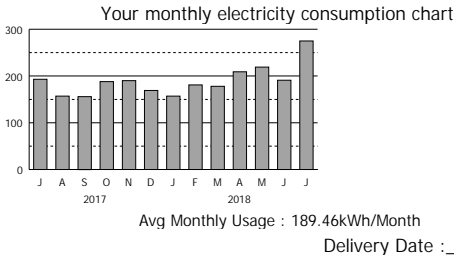
Bill ID 451267589149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45171100006

1015680475
Date : 07-16-2018
BC11/495.3/2110/0680286/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4517110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,404.57	
Name : ENTICE,GENNA C		CURRENT CHARGES			
Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,636.03
		Transmission Charge		0.3987/kWh	109.64
		System Loss Charge		0.9007/kWh	247.69
		Sub-Total			1,993.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Meter No : 363786GS6 Pole No : 0680286		Supply Charge		0.4118/kWh	113.25
Serial No : 2003121163 Multiplier : 1		Metering Charge		0.6989/kWh	192.20
Period To : 07-16-2018 Pres Rdg : 23997				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 23722		Sub-Total			791.87
No of Days : 30 Diff Rdg : 275		Others			
Avg kWh/day : 9.17 Registered : 275		Subsidy on Lifeline Charge		0.0878/kWh	24.15
Conn Load : 240 Billed kWh : 275		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	77.63
		Surcharge		0.02 of 2,404.50	48.09
		Sub-Total			149.93
		Government Charges			
		Franchise Tax - Local			16.73
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.17
		Transmission			11.46
		System Loss			17.85
		Distribution			95.02
		Others			10.89
		NPC/PSALM Adjustment			1.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		NPC Stranded Debts		0.0265/kWh	7.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.48
		Sub-Total			445.31
		CURRENT BILL - JULY 2018			3,380.47
		TOTAL AMOUNT DUE			5,785.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,190.00			



Total Sales (VAT Inclusive)	3,380.47	
Less : VAT	252.21	
Amount Net of VAT	3,128.26	
Less: BIR 2306	105.10	
BIR 2307	59.07	VATable Sales 2,935.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.10
Amount Due	2,964.09	VAT Zero Rated Sales 0.00
Add : VAT	252.21	VAT Amount 252.21
TOTAL AMOUNT DUE	3,216.30	TOTAL SALES 3,380.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2110/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTICE,GENNA C	Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY
Meter Number : 363786GS6	Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY
Pole Number : 0680286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

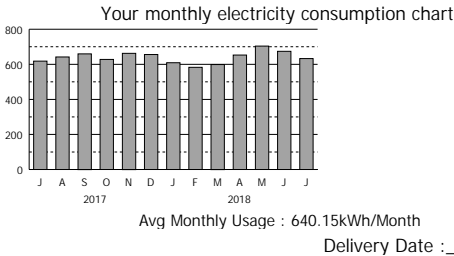
Bill ID 821402950597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82129904445

1015685713
Date : 07-16-2018
BC11/495.3/2111/0680286/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8212990444-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,431.39	
Name : ENTICE,GENNA CANDIA		CURRENT CHARGES			
Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,765.84
		Transmission Charge		0.3987/kWh	252.38
		System Loss Charge		0.9007/kWh	570.14
		Sub-Total			4,588.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,108.13
Meter No : 549384 GS6	Pole No : 0680286	Supply Charge		0.4118/kWh	260.67
Serial No : 52021992	Multiplier : 1	Metering Charge		0.6989/kWh	442.40
Period To : 07-16-2018	Pres Rdg : 23701			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23068	Sub-Total			1,816.20
No of Days : 30	Diff Rdg : 633	Others			
Avg kWh/day : 21.10	Registered : 633	Subsidy on Lifeline Charge		0.0878/kWh	55.58
Conn Load : 236	Billed kWh : 633	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	178.70
		Surcharge		0.02 of 8,431.50	168.63
		Sub-Total			403.04
		Government Charges			
		Franchise Tax - Local			38.80
		LFT Differential		0.0061/kWh	3.86
		Value Added Tax			
		Generation			265.07
		Transmission			26.40
		System Loss			41.09
		Distribution			217.94
		Others			32.04
		NPC/PSALM Adjustment			4.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.82
		Environmental Charge		0.0025/kWh	1.58
		NPC Stranded Contract Costs		0.1938/kWh	122.68
		NPC Stranded Debts		0.0265/kWh	16.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	162.24
		Sub-Total			1,031.48
		CURRENT BILL - JULY 2018			7,839.08
		TOTAL AMOUNT DUE			16,270.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 16,596.00			



Total Sales (VAT Inclusive)	7,839.08	
Less : VAT	586.73	
Amount Net of VAT	7,252.35	
Less: BIR 2306	244.47	
BIR 2307	137.01	VATable Sales 6,807.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 444.75
Amount Due	6,870.87	VAT Zero Rated Sales 0.00
Add : VAT	586.73	VAT Amount 586.73
TOTAL AMOUNT DUE	7,457.60	TOTAL SALES 7,839.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2111/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

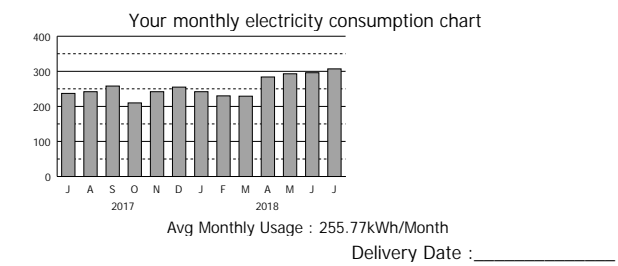
Customer Name : ENTICE,GENNA CANDIA	Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY
Meter Number : 549384 GS6	Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY
Pole Number : 0680286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77783100009

1015687424
Date : 07-16-2018
BC11/495.3/2120/0680286/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7778310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,392.20	
Name : OCA,PAULINA C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,826.40	
		Transmission Charge		0.3987/kWh 122.40	
		System Loss Charge		0.9007/kWh 276.51	
TIN :		Sub-Total		2,225.31	
Metering Information-----		Distribution Charges			
Meter No : 367365GS6 Pole No : 0680286		Distribution Charge		1.7506/kWh 537.43	
Serial No : 02106066 Multiplier : 1		Supply Charge		0.4118/kWh 126.42	
Period To : 07-16-2018 Pres Rdg : 13406		Metering Charge		0.6989/kWh 214.56	
Period From : 06-16-2018 Prev Rdg : 13099				5.00/month 5.00	
No of Days : 30 Diff Rdg : 307		Sub-Total		883.41	
Avg kWh/day : 10.23 Registered : 307		Others			
Conn Load : 120 Billed kWh : 307		Subsidy on Lifeline Charge		0.0878/kWh 26.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 86.67	
		Surcharge		0.02 of 7,392.00 147.84	
		Sub-Total		261.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		19.21	
		LFT Differential		0.0061/kWh 1.87	
		Value Added Tax			
		Generation		128.57	
		Transmission		12.80	
		System Loss		19.92	
		Distribution		106.01	
		Others		23.51	
		NPC/PSALM Adjustment		2.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.92	
		Environmental Charge		0.0025/kWh 0.77	
		NPC Stranded Contract Costs		0.1938/kWh 59.50	
		NPC Stranded Debts		0.0265/kWh 8.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.68	
		Sub-Total		508.93	
		CURRENT BILL - JULY 2018		3,879.17	
		TOTAL AMOUNT DUE		11,271.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 3,506.60			



Total Sales (VAT Inclusive)	3,879.17
Less : VAT	292.84
Amount Net of VAT	3,586.33
Less: BIR 2306	122.03
BIR 2307	67.83
SC/PWD DISCOUNT	0.00
Amount Due	3,396.47
Add : VAT	292.84
TOTAL AMOUNT DUE	3,689.31
VATable Sales	3,370.24
VAT Exempt Sales	216.09
VAT Zero Rated Sales	0.00
VAT Amount	292.84
TOTAL SALES	3,879.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2120/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCA,PAULINA C	Premise Address: CANSOJONG TALISAY
Meter Number : 367365GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

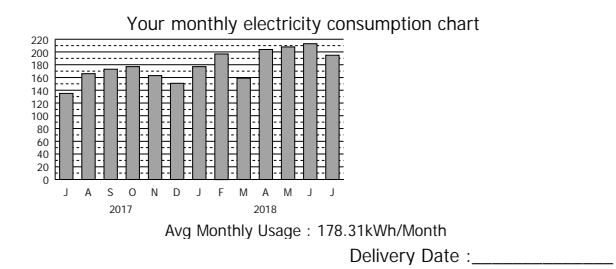
Bill ID 028029694515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02882968999

1015687437
Date : 07-16-2018
BC11/495.3/2145/0680286/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0288296899-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,544.66	
Name : RAMIREZ,CONCHITA MANGUILIMUTAN		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	1,160.09
		Transmission Charge		0.3987/kWh	77.75
		System Loss Charge		0.9007/kWh	175.64
		Sub-Total			1,413.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : MTR1128052	Pole No : 0680286	Supply Charge		0.4118/kWh	80.30
Serial No : 40095760	Multiplier : 1	Metering Charge		0.6989/kWh	136.29
Period To : 07-16-2018	Pres Rdg : 4538	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4343	Others			562.96
No of Days : 30	Diff Rdg : 195	Subsidy on Lifeline Charge		0.0878/kWh	17.12
Avg kWh/day : 6.50	Registered : 195	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 195	Surcharge		0.02 of 2,544.50	50.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			68.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.65
		LFT Differential		0.0061/kWh	1.19
		Value Added Tax			
		Generation			81.65
		Transmission			8.14
		System Loss			12.66
		Distribution			67.56
		Others			9.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			316.43
		CURRENT BILL - JULY 2018			2,360.92
		TOTAL AMOUNT DUE			4,905.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,511.00			



Total Sales (VAT Inclusive)	2,360.92	
Less : VAT	179.72	
Amount Net of VAT	2,181.20	
Less: BIR 2306	74.91	
BIR 2307	41.15	VATable Sales 2,044.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.71
Amount Due	2,065.14	VAT Zero Rated Sales 0.00
Add : VAT	179.72	VAT Amount 179.72
TOTAL AMOUNT DUE	2,244.86	TOTAL SALES 2,360.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2145/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

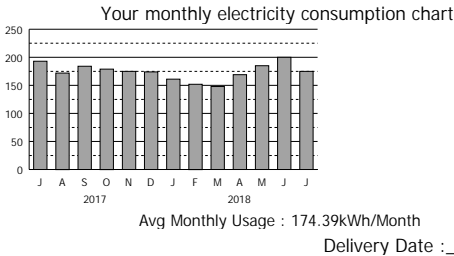
Customer Name : RAMIREZ,CONCHITA MANGUILIMUTAN	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1128052	Billing Address: POBLACION TALISAY CITY
Pole Number : 0680286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57792100000

1015687571
Date : 07-16-2018
BC11/495.3/2160/0686504/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5779210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANDIA,WILMA C. Premise Address: BIHONAN ST Talisay Billing Address: BIHONAN ST Talisay		PREVIOUS BALANCE		2,446.38	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 182421DS6 Pole No : 0686504 Serial No : 12720482 Multiplier : 1		Generation & Transmission			
Period To : 07-16-2018 Pres Rdg : 48941		Generation Charge		5.9492/kWh	1,041.11
Period From : 06-16-2018 Prev Rdg : 48766		Transmission Charge		0.3987/kWh	69.77
No of Days : 30 Diff Rdg : 175		System Loss Charge		0.9007/kWh	157.62
Avg kWh/day : 5.83 Registered : 175		Sub-Total			1,268.50
Conn Load : 200 Billed kWh : 175		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh	306.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh	72.07
		Metering Charge		0.6989/kWh	122.31
		Sub-Total		5.00/month	5.00
		Others			505.74
		Subsidy on Lifeline Charge		0.0878/kWh	15.37
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	49.40
		Surcharge		0.02 of 2,446.50	48.93
		Sub-Total			113.74
		Government Charges			
		Franchise Tax - Local			10.76
		LFT Differential		0.0061/kWh	1.07
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			9.14
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			285.96
		CURRENT BILL - JULY 2018			2,173.94
		TOTAL AMOUNT DUE			4,620.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,289.00			



Total Sales (VAT Inclusive)	2,173.94	
Less : VAT	162.96	
Amount Net of VAT	2,010.98	
Less: BIR 2306	67.89	
BIR 2307	38.00	VATable Sales 1,887.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.00
Amount Due	1,905.09	VAT Zero Rated Sales 0.00
Add : VAT	162.96	VAT Amount 162.96
TOTAL AMOUNT DUE	2,068.05	TOTAL SALES 2,173.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2160/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

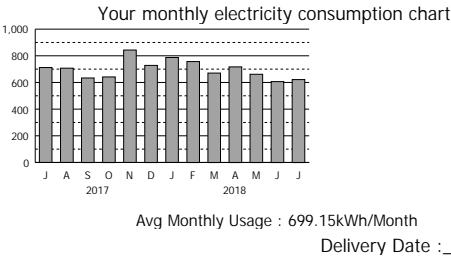
Customer Name : CANDIA,WILMA C.	Premise Address: BIHONAN ST Talisay
Meter Number : 182421DS6	Billing Address: BIHONAN ST Talisay
Pole Number : 0686504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70062375483

1015680167
Date : 07-16-2018
BC11/495.3/2161/0680111/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7006237548-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,441.73	
Name : BADINAS,JENNIFER CANDIA		CURRENT CHARGES			
Premise Address: BIHONAN ROAD CANSOJONG		Generation & Transmission			
Billing Address: BIHONAN ROAD CANSOJONG		Generation Charge		5.9492/kWh	3,700.40
		Transmission Charge		0.3987/kWh	247.99
		System Loss Charge		0.9007/kWh	560.24
		Sub-Total			4,508.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,088.87
Meter No : 540897 GS6	Pole No : 0680111	Supply Charge		0.4118/kWh	256.14
Serial No : 57999416	Multiplier : 1	Metering Charge		0.6989/kWh	434.72
Period To : 07-16-2018	Pres Rdg : 30848	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30226	Others			1,784.73
No of Days : 30	Diff Rdg : 622	Subsidy on Lifeline Charge		0.0878/kWh	54.61
Avg kWh/day : 20.73	Registered : 622	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 472	Billed kWh : 622	NPC/PSALM Adjustment		0.2823/kWh	175.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,441.50	148.83
		Sub-Total			379.16
		Government Charges			
		Franchise Tax - Local			38.03
		LFT Differential		0.0061/kWh	3.79
		Value Added Tax			
		Generation			260.48
		Transmission			25.94
		System Loss			40.39
		Distribution			214.17
		Others			29.45
		NPC/PSALM Adjustment			4.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.10
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.54
		NPC Stranded Debts		0.0265/kWh	16.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.42
		Sub-Total			1,011.47
		CURRENT BILL - JULY 2018			7,683.99
		TOTAL AMOUNT DUE			15,125.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 8,210.00			



Total Sales (VAT Inclusive)	7,683.99	
Less : VAT	574.55	
Amount Net of VAT	7,109.44	
Less: BIR 2306	239.42	
BIR 2307	134.29	VATable Sales 6,672.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 436.92
Amount Due	6,735.73	VAT Zero Rated Sales 0.00
Add : VAT	574.55	VAT Amount 574.55
TOTAL AMOUNT DUE	7,310.28	TOTAL SALES 7,683.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2161/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADINAS,JENNIFER CANDIA	Premise Address: BIHONAN ROAD CANSOJONG
Meter Number : 540897 GS6	Billing Address: BIHONAN ROAD CANSOJONG
Pole Number : 0680111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

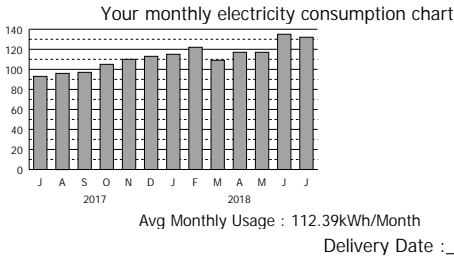
Bill ID 128431123797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12805045346

1015688090
Date : 07-16-2018
BC11/495.3/2170/0680111/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1280504534-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,651.27	
Name : CANDIA,MARIVIE CANON		CURRENT CHARGES			
Premise Address: BIHONAN RD. CANSOJONG		Generation & Transmission			
Billing Address: BIHONAN RD. CANSOJONG		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : MTR1100604	Pole No : 0680111	Supply Charge		0.4118/kWh	54.36
Serial No : 40070638	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 07-16-2018	Pres Rdg : 3803	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3671	Sub-Total			382.69
No of Days : 30	Diff Rdg : 132	Others			
Avg kWh/day : 4.40	Registered : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 333	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 1,651.50	33.03
		Sub-Total			81.91
		Government Charges			
		Franchise Tax - Local			8.10
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.43
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			215.32
		CURRENT BILL - JULY 2018			1,636.73
		TOTAL AMOUNT DUE			3,288.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,453.00			



Total Sales (VAT Inclusive)	1,636.73
Less : VAT	122.57
Amount Net of VAT	1,514.16
Less: BIR 2306	51.08
BIR 2307	28.61
SC/PWD DISCOUNT	0.00
Amount Due	1,434.47
Add : VAT	122.57
TOTAL AMOUNT DUE	1,557.04
VATable Sales	1,421.41
VAT Exempt Sales	92.75
VAT Zero Rated Sales	0.00
VAT Amount	122.57
TOTAL SALES	1,636.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2170/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

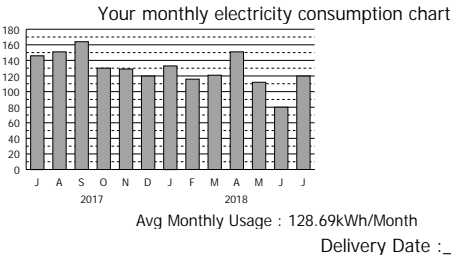
Customer Name : CANDIA,MARIVIE CANON	Premise Address: BIHONAN RD. CANSOJONG
Meter Number : MTR1100604	Billing Address: BIHONAN RD. CANSOJONG
Pole Number : 0680111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35039427824

1015680235
Date : 07-16-2018
BC11/495.3/2170/0686504/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3503942782-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		896.58	
Name : LECHEDO,EDGAR DAYTE		CURRENT CHARGES			
Premise Address: BIHONON CANSOJONG		Generation & Transmission			
Billing Address: BIHONON CANSOJONG		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 418053 GS6 Pole No : 0686504		Supply Charge		0.4118/kWh	49.42
Serial No : 67689574 Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018 Pres Rdg : 8981				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8861		Sub-Total			348.36
No of Days : 30 Diff Rdg : 120		Others			
Avg kWh/day : 4.00 Registered : 120		Subsidy on Lifeline Charge		0.0878/kWh	10.54
Conn Load : 236 Billed kWh : 120		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 896.50	17.93
		Sub-Total			62.37
		Government Charges			
		Franchise Tax - Local			7.30
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			4.38
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			194.28
		CURRENT BILL - JULY 2018			1,474.83
		TOTAL AMOUNT DUE			2,371.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,402.00			



Total Sales (VAT Inclusive)	1,474.83	
Less : VAT	110.02	
Amount Net of VAT	1,364.81	
Less: BIR 2306	45.84	
BIR 2307	25.77	VATable Sales 1,280.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.26
Amount Due	1,293.20	VAT Zero Rated Sales 0.00
Add : VAT	110.02	VAT Amount 110.02
TOTAL AMOUNT DUE	1,403.22	TOTAL SALES 1,474.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2170/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LECHEDO,EDGAR DAYTE	Premise Address: BIHONON CANSOJONG
Meter Number : 418053 GS6	Billing Address: BIHONON CANSOJONG
Pole Number : 0686504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

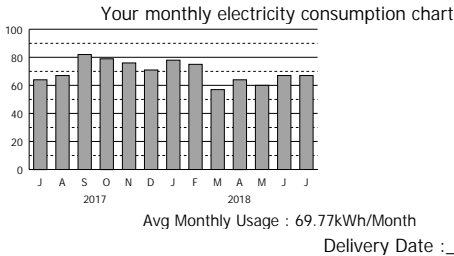
Bill ID 440281985726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44039101215

1015691548
Date : 07-16-2018
BC11/495.3/2171/0686504/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4403910121-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		656.86	
Name : PAPASIN,JOMELYN BAUGHMAN		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1208428	Pole No : 0686504	Supply Charge		0.4118/kWh	27.59
Serial No : 133480459	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 07-16-2018	Pres Rdg : 1103			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1036	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 236	Billed kWh : 67	Surcharge		0.02 of 1,175.00	23.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 112.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.25
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 8.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			96.47
		CURRENT BILL - JULY 2018			665.87
		TOTAL AMOUNT DUE			1,322.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 518.00			



Total Sales (VAT Inclusive)	665.87	
Less : VAT	50.26	
Amount Net of VAT	615.61	
Less: BIR 2306	20.96	
BIR 2307	11.46	VATable Sales 569.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.21
Amount Due	583.19	VAT Zero Rated Sales 0.00
Add : VAT	50.26	VAT Amount 50.26
TOTAL AMOUNT DUE	633.45	TOTAL SALES 665.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2171/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPASIN,JOMELYN BAUGHMAN	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1208428	Billing Address: POBLACION TALISAY CITY
Pole Number : 0686504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

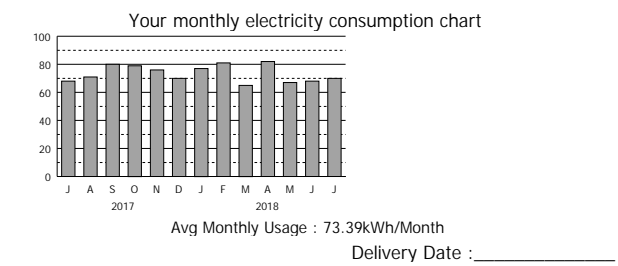
Bill ID 699053316131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69954100009

1015691967
Date : 07-16-2018
BC11/495.3/2174/0686504/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6995410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		676.11	
Name : ALEJADO,NORBERTO S		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 469072GS6	Pole No : 0686504	Supply Charge		0.4118/kWh	28.83
Serial No : 75622911	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 07-16-2018	Pres Rdg : 11838			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11768	Sub-Total			205.29
No of Days : 30	Diff Rdg : 70	Others			
Avg kWh/day : 2.33	Registered : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Conn Load : 434	Billed kWh : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 676.00	13.52
		Sub-Total			- 109.26
		Government Charges			
		Franchise Tax - Local			3.44
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 10.24
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			99.98
		CURRENT BILL - JULY 2018			703.41
		TOTAL AMOUNT DUE			1,379.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 680.00			



Total Sales (VAT Inclusive)	703.41	
Less : VAT	51.63	
Amount Net of VAT	651.78	
Less: BIR 2306	21.52	
BIR 2307	12.15	VATable Sales 603.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.35
Amount Due	618.11	VAT Zero Rated Sales 0.00
Add : VAT	51.63	VAT Amount 51.63
TOTAL AMOUNT DUE	669.74	TOTAL SALES 703.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2174/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEJADO,NORBERTO S	Premise Address: POBLACION TALISAY
Meter Number : 469072GS6	Billing Address: POBLACION TALISAY
Pole Number : 0686504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

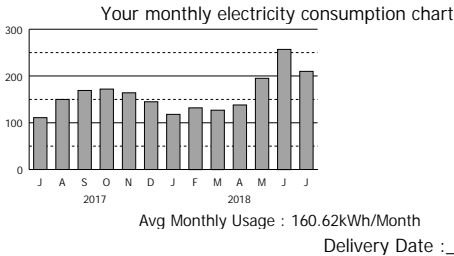
Bill ID 195274683085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19562100008

1015693488
Date : 07-16-2018
BC11/495.3/2240/0686504/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1956210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,129.93	
Name : CUESTA,JUANITO DELA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : 226328WS6	Pole No : 0686504	Supply Charge		0.4118/kWh	86.48
Serial No : 48450358	Multiplier : 1	Metering Charge		0.6989/kWh	146.77
Period To : 07-16-2018	Pres Rdg : 18188	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17978	Others			605.88
No of Days : 30	Diff Rdg : 210	Subsidy on Lifeline Charge		0.0878/kWh	18.44
Avg kWh/day : 7.00	Registered : 210	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 210	NPC/PSALM Adjustment		0.2823/kWh	59.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,130.00	62.60
		Sub-Total			140.36
		Government Charges			
		Franchise Tax - Local			12.93
		LFT Differential		0.0061/kWh	1.28
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			11.43
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			343.49
		CURRENT BILL - JULY 2018			2,611.94
		TOTAL AMOUNT DUE			5,741.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,401.00			



Total Sales (VAT Inclusive)	2,611.94	
Less : VAT	195.88	
Amount Net of VAT	2,416.06	
Less: BIR 2306	81.62	
BIR 2307	45.65	VATable Sales 2,268.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.61
Amount Due	2,288.79	VAT Zero Rated Sales 0.00
Add : VAT	195.88	VAT Amount 195.88
TOTAL AMOUNT DUE	2,484.67	TOTAL SALES 2,611.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2240/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

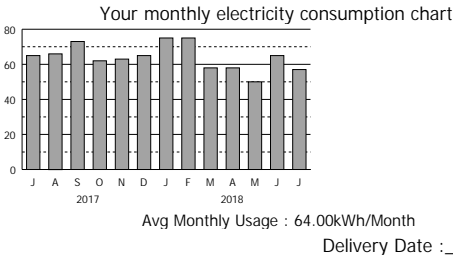
Customer Name : CUESTA,JUANITO DELA	Premise Address: CANSOJONG TALISAY
Meter Number : 226328WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54163624650

1015692821
Date : 07-16-2018
BC11/495.3/2241/0686504/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5416362465-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		641.61	
Name : DELA CUESTA,JUANITO JR. CABANES		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1027458	Pole No : 0686504	Supply Charge		0.4118/kWh	23.47
Serial No : 121752194	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 2376	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2319	Others			168.09
No of Days : 30	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.90	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 890	Billed kWh : 57	Surcharge		0.02 of 1,044.50	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.53
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 12.22
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			77.35
		CURRENT BILL - JULY 2018			521.21
		TOTAL AMOUNT DUE			1,162.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 403.00			



Total Sales (VAT Inclusive)	521.21	
Less : VAT	38.26	
Amount Net of VAT	482.95	
Less: BIR 2306	15.94	
BIR 2307	8.93	VATable Sales 443.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.09
Amount Due	458.08	VAT Zero Rated Sales 0.00
Add : VAT	38.26	VAT Amount 38.26
TOTAL AMOUNT DUE	496.34	TOTAL SALES 521.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2241/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CUESTA,JUANITO JR. CABANES	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1027458	Billing Address: POBLACION TALISAY CITY
Pole Number : 0686504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 204269311917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

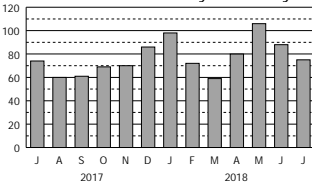
BILLING STATEMENT

20442906804

1015681056
Date : 07-16-2018
BC11/495.3/2249/0680104/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2044290680-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		831.11	
Name : OCA,REY CANDIA		CURRENT CHARGES			
Premise Address: BIHONAN CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BIHONAN CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1144609	Pole No : 0680104	Supply Charge		0.4118/kWh	30.89
Serial No : 40102627	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 2049			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1974	Sub-Total			219.61
No of Days : 30	Diff Rdg : 75	Others			
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 239	Billed kWh : 75	Surcharge		0.02 of 831.00	16.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 97.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.79
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			110.24
		CURRENT BILL - JULY 2018			775.62
		TOTAL AMOUNT DUE			1,606.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 973.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	775.62	
Less : VAT	58.34	
Amount Net of VAT	717.28	
Less: BIR 2306	24.30	
BIR 2307	13.39	VATable Sales 665.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.90
Amount Due	679.59	VAT Zero Rated Sales 0.00
Add : VAT	58.34	VAT Amount 58.34
TOTAL AMOUNT DUE	737.93	TOTAL SALES 775.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/2249/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCA,REY CANDIA	Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Meter Number : MTR1144609	Billing Address: BIHONAN CANSOJONG, TALISAY CITY
Pole Number : 0680104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

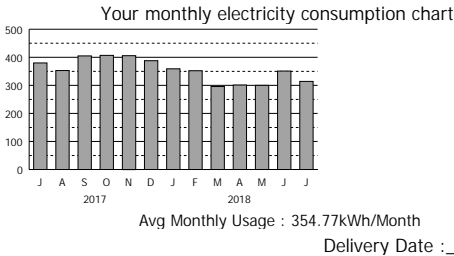
Bill ID 239481816892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23951100009

1015691011
Date : 07-16-2018
BC11/495.3/2250/0686504/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2395110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,282.19	
Name : ORIAS,ELLA LOUTH C		CURRENT CHARGES			
Premise Address: BIHONAN ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BIHONAN ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,868.05
		Transmission Charge		0.3987/kWh	125.19
		System Loss Charge		0.9007/kWh	282.82
		Sub-Total			2,276.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	549.69
Meter No : 470162 GS6	Pole No : 0686504	Supply Charge		0.4118/kWh	129.31
Serial No : 69517024	Multiplier : 1	Metering Charge		0.6989/kWh	219.45
Period To : 07-16-2018	Pres Rdg : 19118	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 18804	Sub-Total			903.45
No of Days : 30	Diff Rdg : 314	Others			
Avg kWh/day : 10.47	Registered : 314	Subsidy on Lifeline Charge		0.0878/kWh	27.57
Conn Load : 300	Billed kWh : 314	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	88.64
		Surcharge		0.02 of 4,282.00	85.64
		Sub-Total			201.91
		Government Charges			
		Franchise Tax - Local			19.27
		LFT Differential		0.0061/kWh	1.92
		Value Added Tax			
		Generation			131.49
		Transmission			13.08
		System Loss			20.37
		Distribution			108.41
		Others			16.14
		NPC/PSALM Adjustment			2.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.01
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	60.85
		NPC Stranded Debts		0.0265/kWh	8.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.48
		Sub-Total			512.21
		CURRENT BILL - JULY 2018			3,893.63
		TOTAL AMOUNT DUE			8,175.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,717.00			



Total Sales (VAT Inclusive)	3,893.63	
Less : VAT	291.57	
Amount Net of VAT	3,602.06	
Less: BIR 2306	121.48	
BIR 2307	68.05	VATable Sales 3,381.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.64
Amount Due	3,412.53	VAT Zero Rated Sales 0.00
Add : VAT	291.57	VAT Amount 291.57
TOTAL AMOUNT DUE	3,704.10	TOTAL SALES 3,893.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2250/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

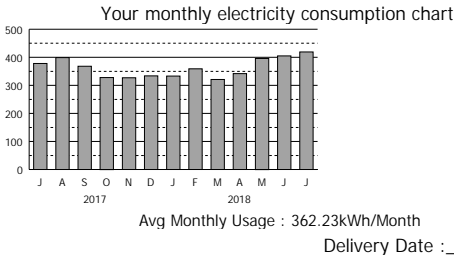
Customer Name : ORIAS,ELLA LOUTH C	Premise Address: BIHONAN ST. CANSOJONG TALISAY
Meter Number : 470162 GS6	Billing Address: BIHONAN ST. CANSOJONG TALISAY
Pole Number : 0686504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83783100007

1015689944
Date : 07-16-2018
BC11/495.3/2260/0680104/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8378310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,954.46	
Name : ORAIS,JUNE C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,492.71
		Transmission Charge		0.3987/kWh	167.06
		System Loss Charge		0.9007/kWh	377.39
		Sub-Total			3,037.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	733.50
Meter No : 367470GS6	Pole No : 0680104	Supply Charge		0.4118/kWh	172.54
Serial No : 02107285	Multiplier : 1	Metering Charge		0.6989/kWh	292.84
Period To : 07-16-2018	Pres Rdg : 53186	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 52767	Others			1,203.88
No of Days : 30	Diff Rdg : 419	Subsidy on Lifeline Charge		0.0878/kWh	36.79
Avg kWh/day : 13.97	Registered : 419	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 350	Billed kWh : 419	NPC/PSALM Adjustment		0.2823/kWh	118.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,954.50	99.09
		Sub-Total			254.24
		Government Charges			
		Franchise Tax - Local			25.62
		LFT Differential		0.0061/kWh	2.56
		Value Added Tax			
		Generation			175.47
		Transmission			17.48
		System Loss			27.19
		Distribution			144.47
		Others			19.70
		NPC/PSALM Adjustment			2.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.40
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.20
		NPC Stranded Debts		0.0265/kWh	11.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.39
		Sub-Total			681.40
		CURRENT BILL - JULY 2018			5,176.68
		TOTAL AMOUNT DUE			10,131.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,889.00			



Total Sales (VAT Inclusive)	5,176.68	
Less : VAT	387.08	
Amount Net of VAT	4,789.60	
Less: BIR 2306	161.29	
BIR 2307	90.47	VATable Sales 4,495.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 294.32
Amount Due	4,537.84	VAT Zero Rated Sales 0.00
Add : VAT	387.08	VAT Amount 387.08
TOTAL AMOUNT DUE	4,924.92	TOTAL SALES 5,176.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2260/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORAIS,JUNE C	Premise Address: CANSOJONG TALISAY
Meter Number : 367470GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

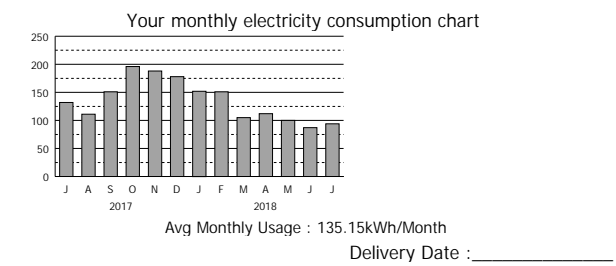
Bill ID 682016201274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68214100007

1015688319
Date : 07-16-2018
BC11/495.3/2280/0680076/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6821410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		967.57	
Name : CHIONG,FRUCTOSO P JR		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 368546GS6 Pole No : 0680076		Distribution Charge		1.7506/kWh	164.56
Serial No : 02106541 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 07-16-2018 Pres Rdg : 27671		Metering Charge		0.6989/kWh	65.70
Period From : 06-16-2018 Prev Rdg : 27577				5.00/month	5.00
No of Days : 30 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 100 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 967.50	19.35
		Sub-Total		- 1.88	
		Government Charges			
		Franchise Tax - Local		5.43	
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 1.14	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total		147.45	
		CURRENT BILL - JULY 2018		1,100.91	
		TOTAL AMOUNT DUE		2,068.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,208.00			



Total Sales (VAT Inclusive)	1,100.91
Less : VAT	81.74
Amount Net of VAT	1,019.17
Less: BIR 2306	34.08
BIR 2307	19.19
SC/PWD DISCOUNT	0.00
Amount Due	965.90
Add : VAT	81.74
TOTAL AMOUNT DUE	1,047.64
VATable Sales	953.46
VAT Exempt Sales	65.71
VAT Zero Rated Sales	0.00
VAT Amount	81.74
TOTAL SALES	1,100.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2280/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,FRUCTOSO P JR	Premise Address: CANSOJONG TALISAY
Meter Number : 368546GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0680076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

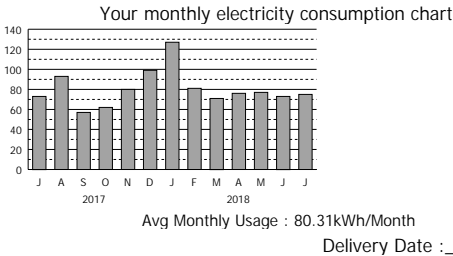
Bill ID 173718185984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17311100006

1015687242
Date : 07-16-2018
BC11/495.3/2310/0680076/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1731110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		768.69	
Name : GEREZ,GINA E.		CURRENT CHARGES			
Premise Address: BIHONAN CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BIHONAN CANSOJONG TALISAY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 480363GS6	Pole No : 0680076	Supply Charge		0.4118/kWh	30.89
Serial No : 53830084	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 10240	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10165	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 240	Billed kWh : 75	Surcharge		0.02 of 768.50	15.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 77.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			3.91
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.55
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			110.72
		CURRENT BILL - JULY 2018			796.02
		TOTAL AMOUNT DUE			1,564.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 833.00			



Total Sales (VAT Inclusive)	796.02	
Less : VAT	58.70	
Amount Net of VAT	737.32	
Less: BIR 2306	24.45	
BIR 2307	13.79	VATable Sales 685.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.02
Amount Due	699.08	VAT Zero Rated Sales 0.00
Add : VAT	58.70	VAT Amount 58.70
TOTAL AMOUNT DUE	757.78	TOTAL SALES 796.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/2310/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

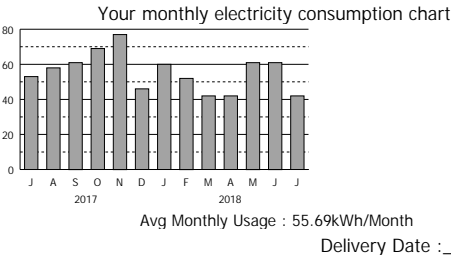
Customer Name : GEREZ,GINA E.	Premise Address: BIHONAN CANSOJONG TALISAY
Meter Number : 480363GS6	Billing Address: BIHONAN CANSOJONG TALISAY
Pole Number : 0680076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83061100000

1015687994
Date : 07-16-2018
BC11/495.3/2340/0686525/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8306110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		605.89	
Name : VELEZ,JOEVEY M2 R		CURRENT CHARGES			
Premise Address: BIHONAN RD. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BIHONAN RD. CANSOJONG TALISAY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1079310	Pole No : 0686525	Supply Charge		0.4118/kWh	17.30
Serial No : 40014350	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 2174	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2132	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 240	Billed kWh : 42	Surcharge		0.02 of 606.00	12.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.19
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			52.74
		CURRENT BILL - JULY 2018			334.50
		TOTAL AMOUNT DUE			940.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 531.00			



Total Sales (VAT Inclusive)	334.50
Less : VAT	24.20
Amount Net of VAT	310.30
Less: BIR 2306	10.09
BIR 2307	5.67
SC/PWD DISCOUNT	0.00
Amount Due	294.54
Add : VAT	24.20
TOTAL AMOUNT DUE	318.74
VATable Sales	281.76
VAT Exempt Sales	28.54
VAT Zero Rated Sales	0.00
VAT Amount	24.20
TOTAL SALES	334.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2340/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,JOEVEY M2 R	Premise Address: BIHONAN RD. CANSOJONG TALISAY
Meter Number : MTR1079310	Billing Address: BIHONAN RD. CANSOJONG TALISAY
Pole Number : 0686525	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

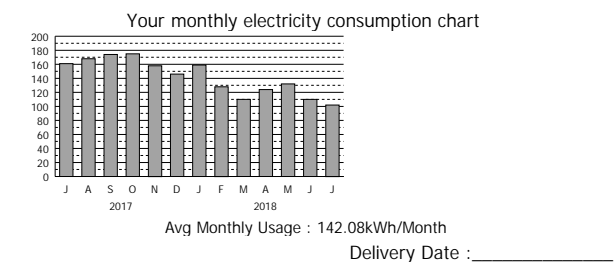
Bill ID 891733642673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89124100002

1015690779
Date : 07-16-2018
BC11/495.3/2360/0686525/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8912410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VELEZ,JOVEY R Premise Address: BIHONAN ROAD CANSOJONG TALISAY Billing Address: BIHONAN ROAD CANSOJONG TALISAY		PREVIOUS BALANCE		1,355.66	
TIN : Metering Information----- Meter No : 145975WS6 Pole No : 0686525 Serial No : 48093863 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12733 Period From : 06-16-2018 Prev Rdg : 12631 No of Days : 30 Diff Rdg : 102 Avg kWh/day : 3.40 Registered : 102 Conn Load : 235 Billed kWh : 102		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 606.82 Transmission Charge 0.3987/kWh 40.67 System Loss Charge 0.9007/kWh 91.87 Sub-Total 739.36 Distribution Charges Distribution Charge 1.7506/kWh 178.56 Supply Charge 0.4118/kWh 42.00 Metering Charge 0.6989/kWh 71.29 5.00/month 5.00 Sub-Total 296.85 Others Subsidy on Lifeline Charge 0.0878/kWh 8.96 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 28.79 Surcharge 0.02 of 1,355.50 27.11 Sub-Total 64.88 Government Charges Franchise Tax - Local 6.28 LFT Differential 0.0061/kWh 0.62 Value Added Tax Generation 42.72 Transmission 4.24 System Loss 6.61 Distribution 35.62 Others 5.16 NPC/PSALM Adjustment 0.68 Universal Charge Missionary Electrification 0.1561/kWh 15.92 Environmental Charge 0.0025/kWh 0.26 NPC Stranded Contract Costs 0.1938/kWh 19.77 NPC Stranded Debts 0.0265/kWh 2.70 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 26.14 Sub-Total 166.72 CURRENT BILL - JULY 2018 1,267.81		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 2,623.47		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 1,635.00			



Total Sales (VAT Inclusive)	1,267.81	
Less : VAT	95.03	
Amount Net of VAT	1,172.78	
Less: BIR 2306	39.59	
BIR 2307	22.16	VATable Sales 1,101.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.69
Amount Due	1,111.03	VAT Zero Rated Sales 0.00
Add : VAT	95.03	VAT Amount 95.03
TOTAL AMOUNT DUE	1,206.06	TOTAL SALES 1,267.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2360/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,JOVEY R	Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Meter Number : 145975WS6	Billing Address: BIHONAN ROAD CANSOJONG TALISAY
Pole Number : 0686525	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

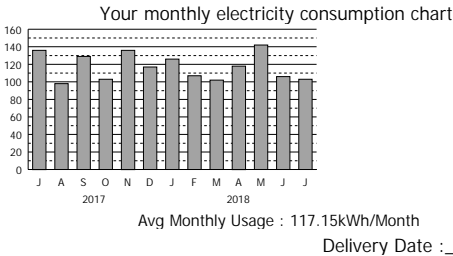
Bill ID 804644507930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80443710720

1015681191
Date : 07-16-2018
BC11/495.3/2395/0680090/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8044371072-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,272.04	
Name : DEIPARINE,CHRISTINE MENDOZA		CURRENT CHARGES			
Premise Address: BEHONAN ROAD CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: BEHONAN ROAD CANSOJONG, TALISAY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 547156 GS6	Pole No : 0680090	Supply Charge		0.4118/kWh	42.42
Serial No : 64081079	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018	Pres Rdg : 8910	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8807	Others			299.72
No of Days : 30	Diff Rdg : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Avg kWh/day : 3.43	Registered : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 103	NPC/PSALM Adjustment		0.2823/kWh	29.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,272.00	25.44
		Sub-Total			63.58
		Government Charges			
		Franchise Tax - Local			6.33
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.98
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			168.15
		CURRENT BILL - JULY 2018			1,278.06
		TOTAL AMOUNT DUE			2,550.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,790.00			



Total Sales (VAT Inclusive)	1,278.06		
Less : VAT	95.76		
Amount Net of VAT	1,182.30		
Less: BIR 2306	39.89		
BIR 2307	22.34	VATable Sales	1,109.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.39
Amount Due	1,120.07	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,215.83	TOTAL SALES	1,278.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2395/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,CHRISTINE MENDOZA	Premise Address: BEHONAN ROAD CANSOJONG, TALISAY
Meter Number : 547156 GS6	Billing Address: BEHONAN ROAD CANSOJONG, TALISAY
Pole Number : 0680090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

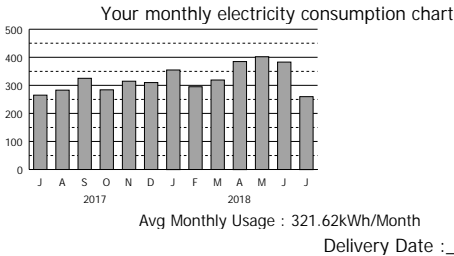
Bill ID 215192719234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21591100009

1015684571
Date : 07-16-2018
BC11/495.3/2430/0686525/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2159110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		692.94	
Name : ORIMACO,ELIZABETH A		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : 397805GS6	Pole No : 0686525	Supply Charge		0.4118/kWh	107.07
Serial No : 74750446	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 07-16-2018	Pres Rdg : 52846	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 52586	Others			748.94
No of Days : 30	Diff Rdg : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Avg kWh/day : 8.67	Registered : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 360	Billed kWh : 260	NPC/PSALM Adjustment		0.2823/kWh	73.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 693.00	13.86
		Sub-Total			110.14
		Government Charges			
		Franchise Tax - Local			15.64
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			6.48
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			417.05
		CURRENT BILL - JULY 2018			3,160.76
		TOTAL AMOUNT DUE			3,853.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,160.76	
Less : VAT	234.66	
Amount Net of VAT	2,926.10	
Less: BIR 2306	97.80	
BIR 2307	55.22	VATable Sales 2,743.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.39
Amount Due	2,773.08	VAT Zero Rated Sales 0.00
Add : VAT	234.66	VAT Amount 234.66
TOTAL AMOUNT DUE	3,007.74	TOTAL SALES 3,160.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2430/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIMACO,ELIZABETH A	Premise Address: CANSOJONG TALISAY
Meter Number : 397805GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686525	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

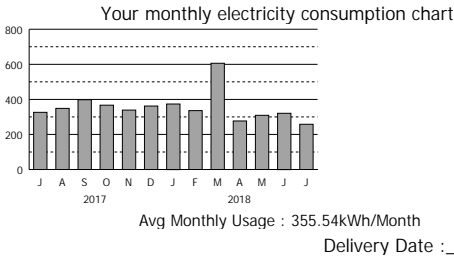
Bill ID 182763738831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18295226213

1015689950
Date : 07-16-2018
BC11/495.3/2471/0686532/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1829522621-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,926.60	
Name : AGRIPO,GENSAN LARIEGO		CURRENT CHARGES			
Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.3987/kWh	102.86
		System Loss Charge		0.9007/kWh	232.38
		Sub-Total			1,870.13
TIN : 411-062-194-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : MTR1004370	Pole No : 0686532	Supply Charge		0.4118/kWh	106.24
Serial No : 90656713	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 07-16-2018	Pres Rdg : 14034	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13776	Others			743.21
No of Days : 30	Diff Rdg : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Avg kWh/day : 8.60	Registered : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 258	NPC/PSALM Adjustment		0.2823/kWh	72.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,926.50	78.53
		Sub-Total			174.06
		Government Charges			
		Franchise Tax - Local			15.89
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			14.24
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			422.05
		CURRENT BILL - JULY 2018			3,209.45
		TOTAL AMOUNT DUE			7,136.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,822.00			



Total Sales (VAT Inclusive)	3,209.45	
Less : VAT	240.69	
Amount Net of VAT	2,968.76	
Less: BIR 2306	100.30	
BIR 2307	56.10	VATable Sales 2,787.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.36
Amount Due	2,812.36	VAT Zero Rated Sales 0.00
Add : VAT	240.69	VAT Amount 240.69
TOTAL AMOUNT DUE	3,053.05	TOTAL SALES 3,209.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2471/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

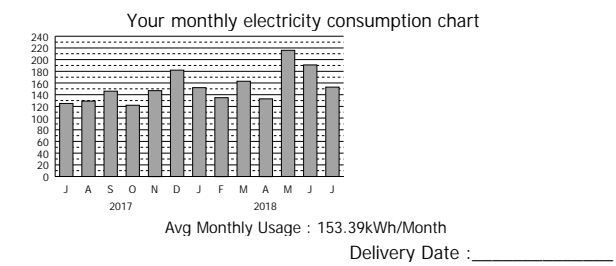
Customer Name : AGRIPO,GENSAN LARIEGO	Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY
Meter Number : MTR1004370	Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY
Pole Number : 0686532	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49491100001

1015692638
Date : 07-16-2018
BC11/495.3/2600/0680006/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4949110000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HSIA,STEPHEN DR#10 J Premise Address: 103 POBLACION C/O DR. 3 Billing Address: 103 POBLACION C/O DR. 3 TIN : Metering Information----- Meter No : 270007GS6 Pole No : 0680006 Serial No : 48873815 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 32144 Period From : 06-16-2018 Prev Rdg : 31991 No of Days : 30 Diff Rdg : 153 Avg kWh/day : 5.10 Registered : 153 Conn Load : 520 Billed kWh : 153 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,334.44
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 910.23
		Transmission Charge	0.3987/kWh 61.00
		System Loss Charge	0.9007/kWh 137.81
		Sub-Total	1,109.04
		Distribution Charges	
		Distribution Charge	1.7506/kWh 267.84
		Supply Charge	0.4118/kWh 63.01
		Metering Charge	0.6989/kWh 106.93
			5.00/month 5.00
		Sub-Total	442.78
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.43
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 43.19
		Surcharge	0.02 of 2,334.50 46.69
		Sub-Total	103.34
		Government Charges	
		Franchise Tax - Local	9.43
		LFT Differential	0.0061/kWh 0.93
		Value Added Tax	
		Generation	64.08
		Transmission	6.38
		System Loss	9.94
		Distribution	53.13
		Others	8.46
		NPC/PSALM Adjustment	1.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		NPC Stranded Debts	0.0265/kWh 4.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 39.21
		Sub-Total	250.53
		CURRENT BILL - JULY 2018	1,905.69
		TOTAL AMOUNT DUE	4,240.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 4,000.00	



Total Sales (VAT Inclusive)	1,905.69
Less : VAT	143.00
Amount Net of VAT	1,762.69
Less: BIR 2306	59.56
BIR 2307	33.31
SC/PWD DISCOUNT	0.00
Amount Due	1,669.82
Add : VAT	143.00
TOTAL AMOUNT DUE	1,812.82
VATable Sales	1,655.16
VAT Exempt Sales	107.53
VAT Zero Rated Sales	0.00
VAT Amount	143.00
TOTAL SALES	1,905.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2600/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN DR#10 J	Premise Address: 103 POBLACION C/O DR. 3
Meter Number : 270007GS6	Billing Address: 103 POBLACION C/O DR. 3
Pole Number : 0680006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

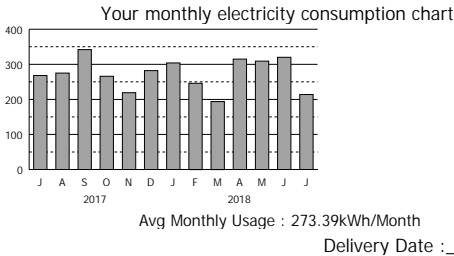
Bill ID 194877180146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19491100004

1015693277
Date : 07-16-2018
BC11/495.3/2630/0680006/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1949110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,789.59	
Name : HSIA,STEPHEN DR#7 J		CURRENT CHARGES			
Premise Address: 103 POBLACION C/O DR.2		Generation & Transmission			
Billing Address: 103 POBLACION C/O DR.2		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : 557388 GS6	Pole No : 0680006	Supply Charge		0.4118/kWh	88.13
Serial No : 53657539	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 07-16-2018	Pres Rdg : 14868	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14654	Others			617.32
No of Days : 30	Diff Rdg : 214	Subsidy on Lifeline Charge		0.0878/kWh	18.79
Avg kWh/day : 7.13	Registered : 214	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 520	Billed kWh : 214	NPC/PSALM Adjustment		0.2823/kWh	60.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,789.50	75.79
		Sub-Total			155.03
		Government Charges			
		Franchise Tax - Local			13.24
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			13.10
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			351.51
		CURRENT BILL - JULY 2018			2,675.06
		TOTAL AMOUNT DUE			6,464.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,850.00			



Total Sales (VAT Inclusive)	2,675.06	
Less : VAT	201.03	
Amount Net of VAT	2,474.03	
Less: BIR 2306	83.76	
BIR 2307	46.76	VATable Sales 2,323.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.48
Amount Due	2,343.51	VAT Zero Rated Sales 0.00
Add : VAT	201.03	VAT Amount 201.03
TOTAL AMOUNT DUE	2,544.54	TOTAL SALES 2,675.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2630/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN DR#7 J	Premise Address: 103 POBLACION C/O DR.2
Meter Number : 557388 GS6	Billing Address: 103 POBLACION C/O DR.2
Pole Number : 0680006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

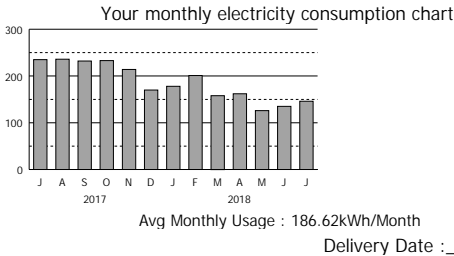
Bill ID 765613198623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76533209326

1015683950
Date : 07-16-2018
BC11/495.3/2671/0680041/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7653320932-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,653.79	
Name : EBEZA,ROTY MABIA		CURRENT CHARGES			
Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
		Sub-Total			1,058.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : MTR1012721	Pole No : 0680041	Supply Charge		0.4118/kWh	60.12
Serial No : 34495191	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 07-16-2018	Pres Rdg : 7576	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7430	Others			422.75
No of Days : 30	Diff Rdg : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Avg kWh/day : 4.87	Registered : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 228	Billed kWh : 146	NPC/PSALM Adjustment		0.2823/kWh	41.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,654.00	33.08
		Sub-Total			87.15
		Government Charges			
		Franchise Tax - Local			8.94
		LFT Differential		0.0061/kWh	0.89
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			6.69
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			237.66
		CURRENT BILL - JULY 2018			1,805.85
		TOTAL AMOUNT DUE			3,459.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,574.00			



Total Sales (VAT Inclusive)	1,805.85	
Less : VAT	135.09	
Amount Net of VAT	1,670.76	
Less: BIR 2306	56.28	
BIR 2307	31.56	VATable Sales 1,568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.57
Amount Due	1,582.92	VAT Zero Rated Sales 0.00
Add : VAT	135.09	VAT Amount 135.09
TOTAL AMOUNT DUE	1,718.01	TOTAL SALES 1,805.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/2671/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

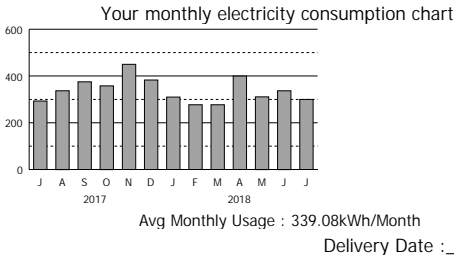
Customer Name : EBEZA,ROTY MABIA	Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Meter Number : MTR1012721	Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Pole Number : 0680041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35381100003

1015680846
Date : 07-16-2018
BC11/495.3/2680/0686581/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3538110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,999.24	
Name : ABELLANA,VALERIO H		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Meter No : MTR1212052	Pole No : 0686581	Supply Charge		0.4118/kWh	123.54
Serial No : 85041661	Multiplier : 1	Metering Charge		0.6989/kWh	209.67
Period To : 07-16-2018	Pres Rdg : 5555			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5255	Sub-Total			863.39
No of Days : 30	Diff Rdg : 300	Others			
Avg kWh/day : 10.00	Registered : 300	Subsidy on Lifeline Charge		0.0878/kWh	26.34
Conn Load : 452	Billed kWh : 300	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	84.69
		Surcharge		0.02 of 3,999.00	79.98
		Sub-Total			191.07
		Government Charges			
		Franchise Tax - Local			18.41
		LFT Differential		0.0061/kWh	1.83
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			15.19
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			489.21
		CURRENT BILL - JULY 2018			3,718.25
		TOTAL AMOUNT DUE			7,717.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,995.00			



Total Sales (VAT Inclusive)	3,718.25	
Less : VAT	278.41	
Amount Net of VAT	3,439.84	
Less: BIR 2306	116.00	
BIR 2307	64.99	VATable Sales 3,229.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.80
Amount Due	3,258.85	VAT Zero Rated Sales 0.00
Add : VAT	278.41	VAT Amount 278.41
TOTAL AMOUNT DUE	3,537.26	TOTAL SALES 3,718.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2680/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

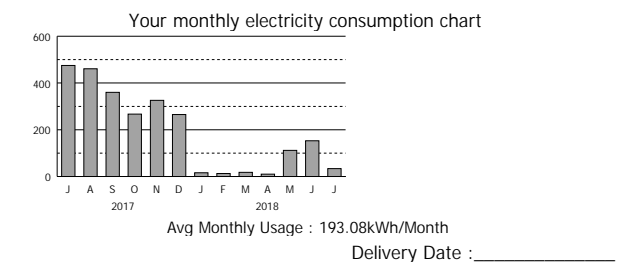
Customer Name : ABELLANA,VALERIO H	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1212052	Billing Address: CANSOJONG TALISAY
Pole Number : 0686581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84381100001

1015691651
Date : 07-16-2018
BC11/495.3/2710/0686546/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8438110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,832.99	
Name : BELLEZA,GENERALI TA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 562966 GS6 Pole No : 0686546		Distribution Charge		1.7506/kWh 59.52	
Serial No : 25893819 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 19321		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 19287				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 0 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 1,833.00 36.66	
		Sub-Total		- 128.11	
		Government Charges			
		Franchise Tax - Local		1.26	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 10.51	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		42.90	
		CURRENT BILL - JULY 2018		263.52	
		TOTAL AMOUNT DUE		2,096.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,360.00			



Total Sales (VAT Inclusive)	263.52
Less : VAT	19.83
Amount Net of VAT	243.69
Less: BIR 2306	8.28
BIR 2307	4.44
SC/PWD DISCOUNT	0.00
Amount Due	230.97
Add : VAT	19.83
TOTAL AMOUNT DUE	250.80
VATable Sales	220.62
VAT Exempt Sales	23.07
VAT Zero Rated Sales	0.00
VAT Amount	19.83
TOTAL SALES	263.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2710/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

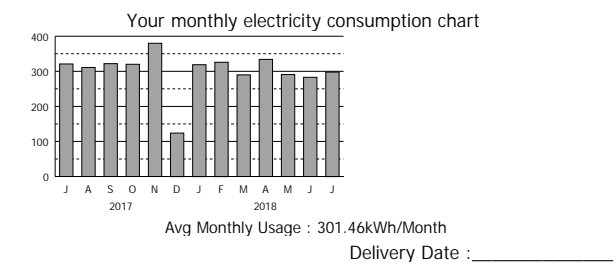
Customer Name : BELLEZA,GENERALI TA	Premise Address: CANSOJONG TALISAY
Meter Number : 562966 GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89114100004

1015690846
Date : 07-16-2018
BC11/495.3/2730/0686721/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8911410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,466.69	
Name : MALINAO,ALFIO K		CURRENT CHARGES			
Premise Address: GATE CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: GATE CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,772.86	
		Transmission Charge		0.3987/kWh 118.81	
		System Loss Charge		0.9007/kWh 268.41	
		Sub-Total		2,160.08	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 521.68	
Meter No : 153530DS6 Pole No : 0686721		Supply Charge		0.4118/kWh 122.72	
Serial No : 11664880 Multiplier : 1		Metering Charge		0.6989/kWh 208.27	
Period To : 07-16-2018 Pres Rdg : 28999				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 28701		Sub-Total		857.67	
No of Days : 30 Diff Rdg : 298		Others			
Avg kWh/day : 9.93 Registered : 298		Subsidy on Lifeline Charge		0.0878/kWh 26.16	
Conn Load : 236 Billed kWh : 298		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 84.13	
		Surcharge		0.02 of 3,466.50 69.33	
		Sub-Total		179.68	
		Government Charges			
		Franchise Tax - Local		18.23	
		LFT Differential		0.0061/kWh 1.82	
		Value Added Tax			
		Generation		124.79	
		Transmission		12.43	
		System Loss		19.34	
		Distribution		102.92	
		Others		13.87	
		NPC/PSALM Adjustment		1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.52	
		Environmental Charge		0.0025/kWh 0.75	
		NPC Stranded Contract Costs		0.1938/kWh 57.75	
		NPC Stranded Debts		0.0265/kWh 7.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.38	
		Sub-Total		484.67	
		CURRENT BILL - JULY 2018		3,682.10	
		TOTAL AMOUNT DUE		7,148.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 3,604.00			



Total Sales (VAT Inclusive)	3,682.10
Less : VAT	275.32
Amount Net of VAT	3,406.78
Less: BIR 2306	114.72
BIR 2307	64.35
SC/PWD DISCOUNT	0.00
Amount Due	3,227.71
Add : VAT	275.32
TOTAL AMOUNT DUE	3,503.03
VATable Sales	3,197.43
VAT Exempt Sales	209.35
VAT Zero Rated Sales	0.00
VAT Amount	275.32
TOTAL SALES	3,682.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2730/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

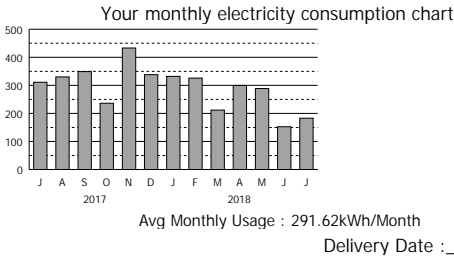
Customer Name : MALINAO,ALFIO K	Premise Address: GATE CANTON BEACH CANSOJONG TALISAY
Meter Number : 153530DS6	Billing Address: GATE CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686721	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17347862215

1015687351
Date : 07-16-2018
BC11/495.3/2731/0686546/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1734786221-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,910.79	
Name : ROSARIO,FLORDELUNA BALVEZ		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,088.70	
		Transmission Charge		0.3987/kWh 72.96	
		System Loss Charge		0.9007/kWh 164.83	
TIN :		Sub-Total		1,326.49	
Metering Information-----		Distribution Charges			
Meter No : BSG1815789 Pole No : 0686546		Distribution Charge		1.7506/kWh 320.36	
Serial No : 85195237 Multiplier : 1		Supply Charge		0.4118/kWh 75.36	
Period To : 07-16-2018 Pres Rdg : 257		Metering Charge		0.6989/kWh 127.90	
Period From : 06-16-2018 Prev Rdg : 74				5.00/month 5.00	
No of Days : 30 Diff Rdg : 183		Sub-Total		528.62	
Avg kWh/day : 6.10 Registered : 183		Others			
Conn Load : 0 Billed kWh : 183		Subsidy on Lifeline Charge		0.0878/kWh 16.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.66	
		Surcharge		0.02 of 5,486.00 109.72	
		Sub-Total		177.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.59	
		LFT Differential		0.0061/kWh 1.12	
		Value Added Tax			
		Generation		76.64	
		Transmission		7.64	
		System Loss		11.89	
		Distribution		63.43	
		Others		16.62	
		NPC/PSALM Adjustment		1.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.56	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.47	
		NPC Stranded Debts		0.0265/kWh 4.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.90	
		Sub-Total		306.38	
		CURRENT BILL - JULY 2018		2,338.98	
		TOTAL AMOUNT DUE		4,249.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,575.00			



Total Sales (VAT Inclusive)	2,338.98	
Less : VAT	177.43	
Amount Net of VAT	2,161.55	
Less: BIR 2306	73.91	
BIR 2307	40.91	VATable Sales 2,032.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.95
Amount Due	2,046.73	VAT Zero Rated Sales 0.00
Add : VAT	177.43	VAT Amount 177.43
TOTAL AMOUNT DUE	2,224.16	TOTAL SALES 2,338.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2731/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,FLORDELUNA BALVEZ	Premise Address: CANSOJONG TALISAY
Meter Number : BSG1815789	Billing Address: CANSOJONG TALISAY
Pole Number : 0686546	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

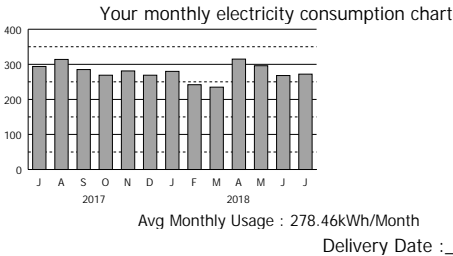
Bill ID 804551979771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80452100003

1015681114
Date : 07-16-2018
BC11/495.3/2760/0686602/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8045210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,290.68	
Name : ARIAS, GLORIA		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,618.18
		Transmission Charge		0.3987/kWh	108.45
		System Loss Charge		0.9007/kWh	244.99
		Sub-Total			1,971.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : 446674GS6	Pole No : 0686602	Supply Charge		0.4118/kWh	112.01
Serial No : 53260490	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 07-16-2018	Pres Rdg : 21233	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20961	Others			783.27
No of Days : 30	Diff Rdg : 272	Subsidy on Lifeline Charge		0.0878/kWh	23.88
Avg kWh/day : 9.07	Registered : 272	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 70	Billed kWh : 272	NPC/PSALM Adjustment		0.2823/kWh	76.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,290.50	65.81
		Sub-Total			166.53
		Government Charges			
		Franchise Tax - Local			16.65
		LFT Differential		0.0061/kWh	1.66
		Value Added Tax			
		Generation			113.92
		Transmission			11.35
		System Loss			17.64
		Distribution			93.99
		Others			12.97
		NPC/PSALM Adjustment			1.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			442.74
		CURRENT BILL - JULY 2018			3,364.16
		TOTAL AMOUNT DUE			6,654.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,671.00			



Total Sales (VAT Inclusive)	3,364.16	
Less : VAT	251.67	
Amount Net of VAT	3,112.49	
Less: BIR 2306	104.88	
BIR 2307	58.79	VATable Sales 2,921.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.07
Amount Due	2,948.82	VAT Zero Rated Sales 0.00
Add : VAT	251.67	VAT Amount 251.67
TOTAL AMOUNT DUE	3,200.49	TOTAL SALES 3,364.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2760/0/31/07-16-2018/79

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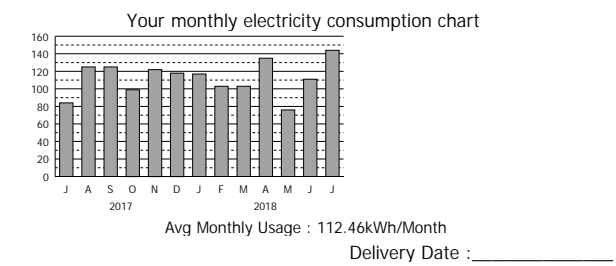
Customer Name : ARIAS, GLORIA	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 446674GS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686602	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99621100009

1015692305
Date : 07-16-2018
BC11/495.3/2820/0686560/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9962110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,243.12	
Name : ALEJANDRA,RODRIGO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 856.68	
		Transmission Charge		0.3987/kWh 57.41	
		System Loss Charge		0.9007/kWh 129.70	
TIN :		Sub-Total		1,043.79	
Metering Information-----		Distribution Charges			
Meter No : 146928WS6 Pole No : 0686560		Distribution Charge		1.7506/kWh 252.09	
Serial No : 47462229 Multiplier : 1		Supply Charge		0.4118/kWh 59.30	
Period To : 07-16-2018 Pres Rdg : 12129		Metering Charge		0.6989/kWh 100.64	
Period From : 06-16-2018 Prev Rdg : 11985				5.00/month 5.00	
No of Days : 30 Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.80 Registered : 144		Others			
Conn Load : 75 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh 12.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.65	
		Surcharge		0.02 of 2,243.00 44.86	
		Sub-Total		98.18	
		Government Charges			
		Franchise Tax - Local		8.89	
		LFT Differential		0.0061/kWh 0.88	
		Value Added Tax			
		Generation		60.30	
		Transmission		6.01	
		System Loss		9.34	
		Distribution		50.04	
		Others		8.08	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.48	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.91	
		NPC Stranded Debts		0.0265/kWh 3.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.91	
		Sub-Total		235.97	
		CURRENT BILL - JULY 2018		1,794.97	
		TOTAL AMOUNT DUE		4,038.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,671.00			



Total Sales (VAT Inclusive)	1,794.97
Less : VAT	134.72
Amount Net of VAT	1,660.25
Less: BIR 2306	56.13
BIR 2307	31.38
SC/PWD DISCOUNT	0.00
Amount Due	1,572.74
Add : VAT	134.72
TOTAL AMOUNT DUE	1,707.46
VATable Sales	1,559.00
VAT Exempt Sales	101.25
VAT Zero Rated Sales	0.00
VAT Amount	134.72
TOTAL SALES	1,794.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2820/0/31/07-16-2018/79

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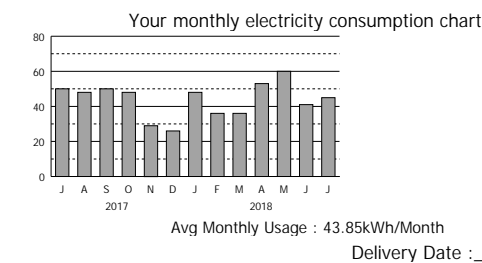
Customer Name : ALEJANDRA,RODRIGO	Premise Address: CANSOJONG TALISAY
Meter Number : 146928WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686560	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33433146843

1015690299
Date : 07-16-2018
BC11/495.3/2860/0686581/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3343314684-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		302.62	
Name : TORNINO,JACKIELYN PADILLO		CURRENT CHARGES			
Premise Address: ABELLANA COMPOUND CANSOJONG		Generation & Transmission			
Billing Address: ABELLANA COMPOUND CANSOJONG		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 550960 GS6 Pole No : 0686581		Distribution Charge		1.7506/kWh 78.78	
Serial No : 59105135 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 3898		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 3853				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 236 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 302.50 6.05	
		Sub-Total		- 165.23	
		Government Charges			
		Franchise Tax - Local		1.68	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.95	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.56	
		CURRENT BILL - JULY 2018		350.27	
		TOTAL AMOUNT DUE		652.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 550.00			



Total Sales (VAT Inclusive)	350.27
Less : VAT	25.04
Amount Net of VAT	325.23
Less: BIR 2306	10.43
BIR 2307	5.93
SC/PWD DISCOUNT	0.00
Amount Due	308.87
Add : VAT	25.04
TOTAL AMOUNT DUE	333.91
VATable Sales	294.71
VAT Exempt Sales	30.52
VAT Zero Rated Sales	0.00
VAT Amount	25.04
TOTAL SALES	350.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2860/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

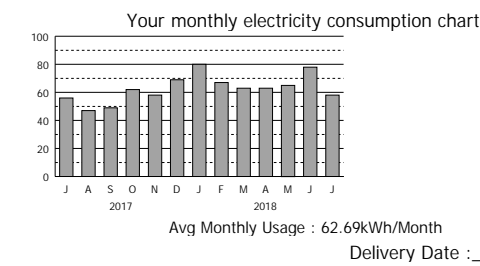
Customer Name : TORNINO,JACKIELYN PADILLO	Premise Address: ABELLANA COMPOUND CANSOJONG
Meter Number : 550960 GS6	Billing Address: ABELLANA COMPOUND CANSOJONG
Pole Number : 0686581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79491100008

1015692095
Date : 07-16-2018
BC11/495.3/2910/0686581/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7949110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		786.82	
Name : PACABIS,MARIFEL R		CURRENT CHARGES			
Premise Address: SITIO ZODIAC CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SITIO ZODIAC CANSOJONG TALISAY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
		Sub-Total		420.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 101.53	
Meter No : 395362GS6 Pole No : 0686581		Supply Charge		0.4118/kWh 23.88	
Serial No : 65558055 Multiplier : 1		Metering Charge		0.6989/kWh 40.54	
Period To : 07-16-2018 Pres Rdg : 11524				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 11466		Sub-Total		170.95	
No of Days : 30 Diff Rdg : 58		Others			
Avg kWh/day : 1.93 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Conn Load : 300 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh 16.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 787.00 15.74	
		Sub-Total		- 145.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.54	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.11	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		78.01	
		CURRENT BILL - JULY 2018		524.07	
		TOTAL AMOUNT DUE		1,310.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	524.07	
Less : VAT	38.26	
Amount Net of VAT	485.81	
Less: BIR 2306	15.95	
BIR 2307	8.98	VATable Sales 446.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.75
Amount Due	460.88	VAT Zero Rated Sales 0.00
Add : VAT	38.26	VAT Amount 38.26
TOTAL AMOUNT DUE	499.14	TOTAL SALES 524.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2910/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

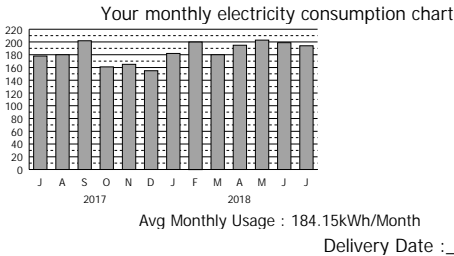
Customer Name : PACABIS,MARIFEL R	Premise Address: SITIO ZODIAC CANSOJONG TALISAY
Meter Number : 395362GS6	Billing Address: SITIO ZODIAC CANSOJONG TALISAY
Pole Number : 0686581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22267964249

1015686274
Date : 07-16-2018
BC11/495.3/2911/0686581/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2226796424-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,433.53	
Name : ROSELLO,BENHUR CUDICO		CURRENT CHARGES			
Premise Address: WASHINGTON ST. CANSOJONG,TALISAY		Generation & Transmission			
Billing Address: WASHINGTON ST. CANSOJONG,TALISAY		Generation Charge		5.9492/kWh 1,154.14	
		Transmission Charge		0.3987/kWh 77.35	
		System Loss Charge		0.9007/kWh 174.74	
TIN :		Sub-Total		1,406.23	
Metering Information-----		Distribution Charges			
Meter No : 561692 GS6 Pole No : 0686581		Distribution Charge		1.7506/kWh 339.62	
Serial No : 96113739 Multiplier : 1		Supply Charge		0.4118/kWh 79.89	
Period To : 07-16-2018 Pres Rdg : 16194		Metering Charge		0.6989/kWh 135.59	
Period From : 06-16-2018 Prev Rdg : 16000				5.00/month 5.00	
No of Days : 30 Diff Rdg : 194		Sub-Total		560.10	
Avg kWh/day : 6.47 Registered : 194		Others			
Conn Load : 236 Billed kWh : 194		Subsidy on Lifeline Charge		0.0878/kWh 17.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 54.77	
		Surcharge		0.02 of 2,433.50 48.67	
		Sub-Total		120.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.89	
		LFT Differential		0.0061/kWh 1.18	
		Value Added Tax			
		Generation		81.25	
		Transmission		8.08	
		System Loss		12.59	
		Distribution		67.21	
		Others		9.46	
		NPC/PSALM Adjustment		1.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.28	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 37.60	
		NPC Stranded Debts		0.0265/kWh 5.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.72	
		Sub-Total		316.17	
		CURRENT BILL - JULY 2018		2,403.01	
		TOTAL AMOUNT DUE		4,836.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,520.00			



Total Sales (VAT Inclusive)	2,403.01	
Less : VAT	179.87	
Amount Net of VAT	2,223.14	
Less: BIR 2306	74.95	
BIR 2307	42.00	VATable Sales 2,086.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.30
Amount Due	2,106.19	VAT Zero Rated Sales 0.00
Add : VAT	179.87	VAT Amount 179.87
TOTAL AMOUNT DUE	2,286.06	TOTAL SALES 2,403.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2911/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

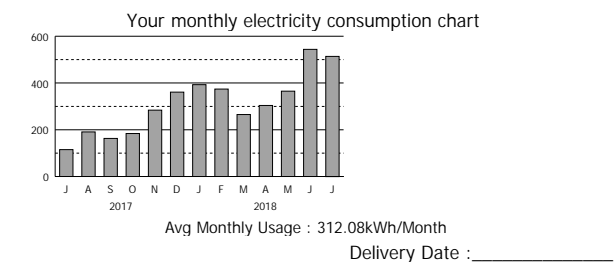
Customer Name : ROSELLO,BENHUR CUDICO	Premise Address: WASHINGTON ST. CANSOJONG,TALISAY
Meter Number : 561692 GS6	Billing Address: WASHINGTON ST. CANSOJONG,TALISAY
Pole Number : 0686581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95631309077

1015681998
Date : 07-16-2018
BC11/495.3/2912/0686581/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9563130907-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,607.25	
Name : CLEMENTE,BUDDHI YOGA RONQUILLO		CURRENT CHARGES			
Premise Address: 333 WASHINGTON ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: 333 WASHINGTON ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 3,057.89	
		Transmission Charge		0.3987/kWh 204.93	
		System Loss Charge		0.9007/kWh 462.96	
		Sub-Total		3,725.78	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 899.81	
Meter No : 10227 EES6 Pole No : 0686581		Supply Charge		0.4118/kWh 211.67	
Serial No : 06315950 Multiplier : 1		Metering Charge		0.6989/kWh 359.23	
Period To : 07-16-2018 Pres Rdg : 12950				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12436		Sub-Total		1,475.71	
No of Days : 30 Diff Rdg : 514		Others			
Avg kWh/day : 17.13 Registered : 514		Subsidy on Lifeline Charge		0.0878/kWh 45.13	
Conn Load : 326 Billed kWh : 514		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 145.10	
		Surcharge		0.02 of 6,607.50 132.15	
		Sub-Total		322.48	
		Government Charges			
		Franchise Tax - Local		31.49	
		LFT Differential		0.0061/kWh 3.14	
		Value Added Tax			
		Generation		215.25	
		Transmission		21.44	
		System Loss		33.35	
		Distribution		177.09	
		Others		25.44	
		NPC/PSALM Adjustment		3.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 80.23	
		Environmental Charge		0.0025/kWh 1.29	
		NPC Stranded Contract Costs		0.1938/kWh 99.61	
		NPC Stranded Debts		0.0265/kWh 13.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 131.74	
		Sub-Total		837.09	
		CURRENT BILL - JULY 2018		6,361.06	
		TOTAL AMOUNT DUE		12,968.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,503.00			



Total Sales (VAT Inclusive)	6,361.06	
Less : VAT	475.97	
Amount Net of VAT	5,885.09	
Less: BIR 2306	198.34	
BIR 2307	111.17	VATable Sales 5,523.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 361.12
Amount Due	5,575.58	VAT Zero Rated Sales 0.00
Add : VAT	475.97	VAT Amount 475.97
TOTAL AMOUNT DUE	6,051.55	TOTAL SALES 6,361.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2912/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

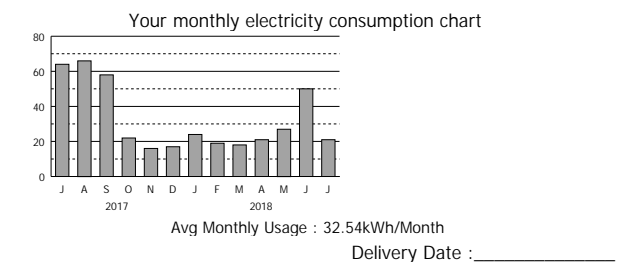
Customer Name : CLEMENTE,BUDDHI YOGA RONQUILLO	Premise Address: 333 WASHINGTON ST. CANSOJONG, TALISAY CITY
Meter Number : 10227 EES6	Billing Address: 333 WASHINGTON ST. CANSOJONG, TALISAY CITY
Pole Number : 0686581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09482062834

1015691983
Date : 07-16-2018
BC11/495.3/2913/0686581/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0948206283-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		431.48	
Name : ABELLANA,HERBERT MACARAYA		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1039361 Pole No : 0686581		Distribution Charge		1.7506/kWh 36.76	
Serial No : 126816208 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 1312		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 1291				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 213 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 431.50 8.63	
		Sub-Total		- 126.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.52	
		LFT Differential		0.0061/kWh 0.13	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.14	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.82	
		CURRENT BILL - JULY 2018		112.43	
		TOTAL AMOUNT DUE		543.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 130.00			



Total Sales (VAT Inclusive)	112.43
Less : VAT	7.83
Amount Net of VAT	104.60
Less: BIR 2306	3.27
BIR 2307	1.83
SC/PWD DISCOUNT	0.00
Amount Due	99.50
Add : VAT	7.83
TOTAL AMOUNT DUE	107.33
VATable Sales	90.61
VAT Exempt Sales	13.99
VAT Zero Rated Sales	0.00
VAT Amount	7.83
TOTAL SALES	112.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2913/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,HERBERT MACARAYA	Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Meter Number : MTR1039361	Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY
Pole Number : 0686581	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

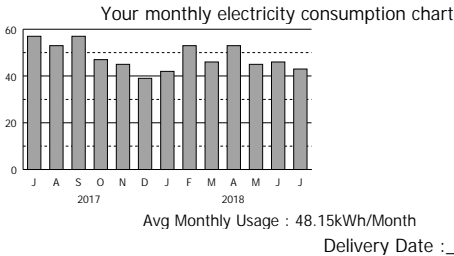
Bill ID 756286395530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75603100001

1015681798
Date : 07-16-2018
BC11/495.3/2940/0686665/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7560310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.70	
Name : MABAYAG,ANGELINA C		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 454810GS6	Pole No : 0686665	Supply Charge		0.4118/kWh	17.71
Serial No : 57177449	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 4733	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 4690	Sub-Total			128.04
No of Days : 30	Diff Rdg : 43	Others			
Avg kWh/day : 1.43	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 320	Billed kWh : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 354.50	7.09
		Sub-Total			- 156.66
		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.15
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.28
		CURRENT BILL - JULY 2018			336.35
		TOTAL AMOUNT DUE			691.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 353.00			



Total Sales (VAT Inclusive)	336.35	
Less : VAT	24.10	
Amount Net of VAT	312.25	
Less: BIR 2306	10.04	
BIR 2307	5.70	VATable Sales 283.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.18
Amount Due	296.51	VAT Zero Rated Sales 0.00
Add : VAT	24.10	VAT Amount 24.10
TOTAL AMOUNT DUE	320.61	TOTAL SALES 336.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2940/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABAYAG,ANGELINA C	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 454810GS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 414323477328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

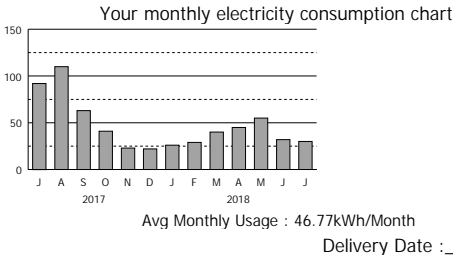
41453100004

1015684407

Date : 07-16-2018

BC11/495.3/2960/0686665/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4145310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		197.29	
Name : BERMEJO,VIOLETA C		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 225848WS6	Pole No : 0686665	Supply Charge		0.4118/kWh	12.35
Serial No : 42444261	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 16853	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16823	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 300	Billed kWh : 30	Surcharge		0.02 of 197.50	3.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.69
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.78
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.03
		CURRENT BILL - JULY 2018			150.35
		TOTAL AMOUNT DUE			347.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 500.00			



Total Sales (VAT Inclusive)	150.35	
Less : VAT	10.10	
Amount Net of VAT	140.25	
Less: BIR 2306	4.20	
BIR 2307	2.42	VATable Sales 120.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.93
Amount Due	133.63	VAT Zero Rated Sales 0.00
Add : VAT	10.10	VAT Amount 10.10
TOTAL AMOUNT DUE	143.73	TOTAL SALES 150.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/2960/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

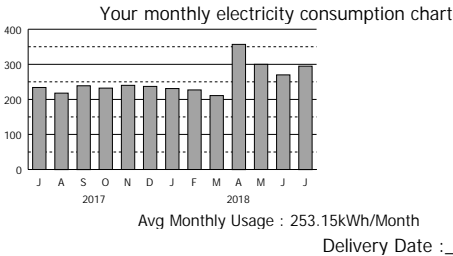
Customer Name : BERMEJO,VIOLETA C	Premise Address: CANTON BEACH CANSOJONG
Meter Number : 225848WS6	Billing Address: CANTON BEACH CANSOJONG
Pole Number : 0686665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16872100009

1015685706
Date : 07-16-2018
BC11/495.3/2980/0686665/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,046.92	
Name : KOH,EDWARD REYES		CURRENT CHARGES			
Premise Address: 198 WASHINGTON ST. CANTON BEACH CANSOJONG		Generation & Transmission			
Billing Address: 198 WASHINGTON ST. CANTON BEACH CANSOJONG		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : 313125 GS6	Pole No : 0686665	Supply Charge		0.4118/kWh	121.48
Serial No : 47580966	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 07-16-2018	Pres Rdg : 23423	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 23128	Sub-Total			849.09
No of Days : 30	Diff Rdg : 295	Others			
Avg kWh/day : 9.83	Registered : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Conn Load : 222	Billed kWh : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.28
		Surcharge		0.02 of 7,047.00	140.94
		Sub-Total			250.18
		Government Charges			
		Franchise Tax - Local			18.45
		LFT Differential		0.0061/kWh	1.80
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			22.46
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			488.93
		CURRENT BILL - JULY 2018			3,726.54
		TOTAL AMOUNT DUE			10,773.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 4,390.00			



Total Sales (VAT Inclusive)	3,726.54	
Less : VAT	281.29	
Amount Net of VAT	3,445.25	
Less: BIR 2306	117.22	
BIR 2307	65.16	VATable Sales 3,237.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.64
Amount Due	3,262.87	VAT Zero Rated Sales 0.00
Add : VAT	281.29	VAT Amount 281.29
TOTAL AMOUNT DUE	3,544.16	TOTAL SALES 3,726.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2980/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

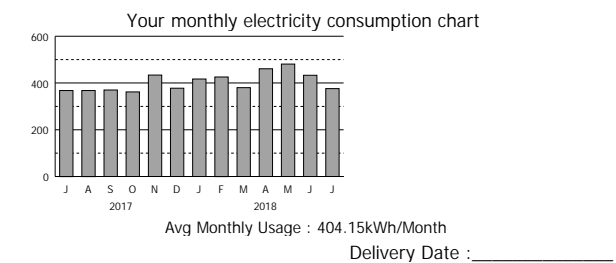
Customer Name : KOH,EDWARD REYES	Premise Address: 198 WASHINGTON ST. CANTON BEACH CANSOJONG
Meter Number : 313125 GS6	Billing Address: 198 WASHINGTON ST. CANTON BEACH CANSOJONG
Pole Number : 0686665	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80261100004

1015680725
Date : 07-16-2018
BC11/495.3/3000/0686700/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8026110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MADERA,ROSIE A Premise Address: CANTON BEACH CANSOJONG TALISAY Billing Address: CANTON BEACH CANSOJONG TALISAY		PREVIOUS BALANCE		5,304.92	
TIN : Metering Information----- Meter No : 535498 GS6 Pole No : 0686700 Serial No : 68055988 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 27825 Period From : 06-16-2018 Prev Rdg : 27449 No of Days : 30 Diff Rdg : 376 Avg kWh/day : 12.53 Registered : 376 Conn Load : 290 Billed kWh : 376		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,236.90 Transmission Charge 0.3987/kWh 149.91 System Loss Charge 0.9007/kWh 338.66 Sub-Total 2,725.47 Distribution Charges Distribution Charge 1.7506/kWh 658.23 Supply Charge 0.4118/kWh 154.84 Metering Charge 0.6989/kWh 262.79 5.00/month 5.00 Sub-Total 1,080.86 Others Subsidy on Lifeline Charge 0.0878/kWh 33.01 Senior Citizen Subsidy Charge 0.000202/kWh 0.08 NPC/PSALM Adjustment 0.2823/kWh 106.14 Surcharge 0.02 of 5,305.00 106.10 Sub-Total 245.33 Government Charges Franchise Tax - Local 23.09 LFT Differential 0.0061/kWh 2.29 Value Added Tax Generation 157.46 Transmission 15.68 System Loss 24.41 Distribution 129.70 Others 19.75 NPC/PSALM Adjustment 2.49 Universal Charge Missionary Electrification 0.1561/kWh 58.70 Environmental Charge 0.0025/kWh 0.94 NPC Stranded Contract Costs 0.1938/kWh 72.87 NPC Stranded Debts 0.0265/kWh 9.96 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 96.37 Sub-Total 613.71 CURRENT BILL - JULY 2018 4,665.37			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 9,970.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 23, 2018 - 5,950.00	



Total Sales (VAT Inclusive)	4,665.37	
Less : VAT	349.49	
Amount Net of VAT	4,315.88	
Less: BIR 2306	145.63	
BIR 2307	81.54	VATable Sales 4,051.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 264.22
Amount Due	4,088.71	VAT Zero Rated Sales 0.00
Add : VAT	349.49	VAT Amount 349.49
TOTAL AMOUNT DUE	4,438.20	TOTAL SALES 4,665.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3000/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERA,ROSIE A	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 535498 GS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

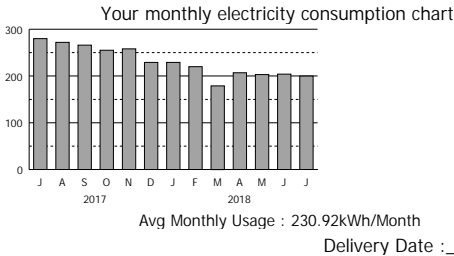
Bill ID 579267750939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57951100007

1015687930
Date : 07-16-2018
BC11/495.3/3010/0686700/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5795110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,497.05	
Name : SALADAGA,EDNA R		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 230036DS6	Pole No : 0686700	Supply Charge		0.4118/kWh	82.36
Serial No : 13535039	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 07-16-2018	Pres Rdg : 34297			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 34097	Sub-Total			577.26
No of Days : 30	Diff Rdg : 200	Others			
Avg kWh/day : 6.67	Registered : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Conn Load : 300	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.46
		Surcharge		0.02 of 2,497.00	49.94
		Sub-Total			124.00
		Government Charges			
		Franchise Tax - Local			12.26
		LFT Differential		0.0061/kWh	1.22
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			9.72
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			325.89
		CURRENT BILL - JULY 2018			2,476.87
		TOTAL AMOUNT DUE			4,973.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,520.00			



Total Sales (VAT Inclusive)	2,476.87	
Less : VAT	185.37	
Amount Net of VAT	2,291.50	
Less: BIR 2306	77.22	
BIR 2307	43.29	VATable Sales 2,150.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.52
Amount Due	2,170.99	VAT Zero Rated Sales 0.00
Add : VAT	185.37	VAT Amount 185.37
TOTAL AMOUNT DUE	2,356.36	TOTAL SALES 2,476.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3010/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,EDNA R	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 230036DS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

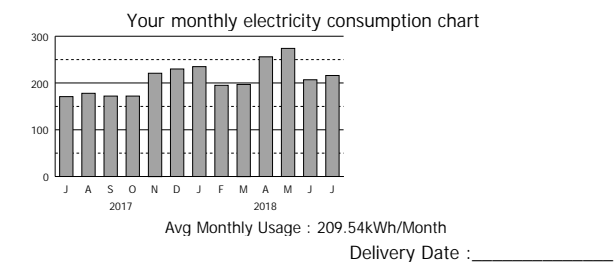
Bill ID 584903181808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58431100005

1015689336
Date : 07-16-2018
BC11/495.3/3020/0686700/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CONSTANTINO,SUSAN A. Premise Address: CANTON BEACH CANSOJONG TALISAY Billing Address: CANTON BEACH CANSOJONG TALISAY		PREVIOUS BALANCE		2,628.79	
TIN : Metering Information----- Meter No : 320260GS6 Pole No : 0686700 Serial No : 48796262 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1068 Period From : 06-16-2018 Prev Rdg : 852 No of Days : 30 Diff Rdg : 216 Avg kWh/day : 7.20 Registered : 216 Conn Load : 140 Billed kWh : 216		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,285.03 Transmission Charge 0.3987/kWh 86.12 System Loss Charge 0.9007/kWh 194.55 Sub-Total 1,565.70 Distribution Charges Distribution Charge 1.7506/kWh 378.13 Supply Charge 0.4118/kWh 88.95 Metering Charge 0.6989/kWh 150.96 5.00/month 5.00 Sub-Total 623.04 Others Subsidy on Lifeline Charge 0.0878/kWh 18.96 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 60.98 Surcharge 0.02 of 6,075.00 121.50 Sub-Total 201.48 Government Charges Franchise Tax - Local 13.62 LFT Differential 0.0061/kWh 1.32 Value Added Tax Generation 90.47 Transmission 9.01 System Loss 14.01 Distribution 74.76 Others 18.65 NPC/PSALM Adjustment 1.43 Universal Charge Missionary Electrification 0.1561/kWh 33.72 Environmental Charge 0.0025/kWh 0.54 NPC Stranded Contract Costs 0.1938/kWh 41.86 NPC Stranded Debts 0.0265/kWh 5.72 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 55.36 Sub-Total 360.47 CURRENT BILL - JULY 2018 2,750.69			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 5,379.48		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JULY 13, 2018 - 3,446.00			



Total Sales (VAT Inclusive)	2,750.69	
Less : VAT	208.33	
Amount Net of VAT	2,542.36	
Less: BIR 2306	86.80	
BIR 2307	48.10	VATable Sales 2,390.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.14
Amount Due	2,407.46	VAT Zero Rated Sales 0.00
Add : VAT	208.33	VAT Amount 208.33
TOTAL AMOUNT DUE	2,615.79	TOTAL SALES 2,750.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3020/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

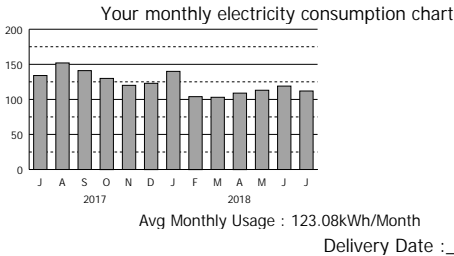
Customer Name : CONSTANTINO,SUSAN A.	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 320260GS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90261100003

1015680728
Date : 07-16-2018
BC11/495.3/3060/0686700/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9026110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,458.61	
Name : ABELLANA,RICARTE C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 309852GS6	Pole No : 0686700	Supply Charge		0.4118/kWh	46.12
Serial No : 46587851	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 18154	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18042	Others			325.47
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 330	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,458.50	29.17
		Sub-Total			70.64
		Government Charges			
		Franchise Tax - Local			6.89
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.59
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.98
		CURRENT BILL - JULY 2018			1,390.93
		TOTAL AMOUNT DUE			2,849.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,403.00			



Total Sales (VAT Inclusive)	1,390.93
Less : VAT	104.25
Amount Net of VAT	1,286.68
Less: BIR 2306	43.45
BIR 2307	24.31
SC/PWD DISCOUNT	0.00
Amount Due	1,218.92
Add : VAT	104.25
TOTAL AMOUNT DUE	1,323.17
VATable Sales	1,207.95
VAT Exempt Sales	78.73
VAT Zero Rated Sales	0.00
VAT Amount	104.25
TOTAL SALES	1,390.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3060/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

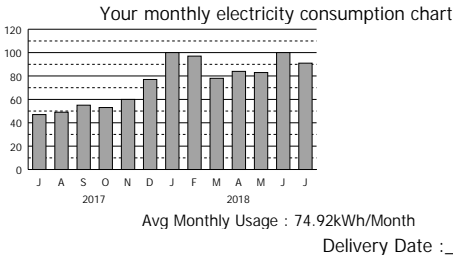
Customer Name : ABELLANA,RICARTE C	Premise Address: CANSOJONG TALISAY
Meter Number : 309852GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82981664814

1015687742
Date : 07-16-2018
BC11/495.3/3065/0686686/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8298166481-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : SEGUROS,LEA LAUTA Premise Address: CANSOJONG Billing Address: CANSOJONG		PREVIOUS BALANCE		2,375.08	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1079293 Pole No : 0686686 Serial No : 40012693 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2102 Period From : 06-16-2018 Prev Rdg : 2011 No of Days : 30 Diff Rdg : 91 Avg kWh/day : 3.03 Registered : 91 Conn Load : 236 Billed kWh : 91		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	541.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.7413/kWh	67.46
		System Loss Charge		0.8851/kWh	80.54
		Sub-Total			689.38
		Distribution Charges			
		Distribution Charge		1.7506/kWh	159.30
		Supply Charge		0.4118/kWh	37.47
		Metering Charge		0.6989/kWh	63.60
		Sub-Total		5.00/month	5.00
		Others			265.37
		Subsidy on Lifeline Charge		0.0878/kWh	7.99
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 2,375.00	47.50
		Sub-Total			81.20
		Government Charges			
		Franchise Tax - Local			5.90
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			7.09
		System Loss			5.97
		Distribution			31.84
		Others			7.44
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			155.32
		CURRENT BILL - JULY 2018			1,191.27
		TOTAL AMOUNT DUE			3,566.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,758.00			



Total Sales (VAT Inclusive)	1,191.27
Less : VAT	91.06
Amount Net of VAT	1,100.21
Less: BIR 2306	37.96
BIR 2307	20.85
SC/PWD DISCOUNT	0.00
Amount Due	1,041.40
Add : VAT	91.06
TOTAL AMOUNT DUE	1,132.46
VATable Sales	1,035.95
VAT Exempt Sales	64.26
VAT Zero Rated Sales	0.00
VAT Amount	91.06
TOTAL SALES	1,191.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3065/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

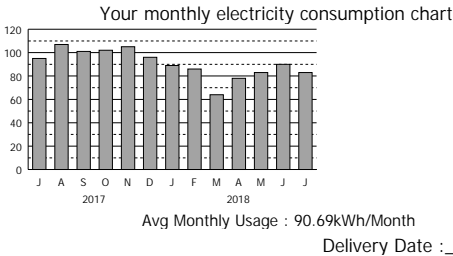
Customer Name : SEGUROS,LEA LAUTA	Premise Address: CANSOJONG
Meter Number : MTR1079293	Billing Address: CANSOJONG
Pole Number : 0686686	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16603100005

1015684983
Date : 07-16-2018
BC11/495.3/3070/0686693/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1660310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,041.96	
Name : CAGULADA,JEMINA R		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 373773GS6	Pole No : 0686693	Supply Charge		0.4118/kWh	34.18
Serial No : 2003137835	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 07-16-2018	Pres Rdg : 12574	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12491	Others			242.49
No of Days : 30	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Avg kWh/day : 2.77	Registered : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Conn Load : 380	Billed kWh : 83	Surcharge		0.02 of 1,042.00	20.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 40.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.58
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 4.22
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			126.85
		CURRENT BILL - JULY 2018			930.83
		TOTAL AMOUNT DUE			1,972.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 879.00			



Total Sales (VAT Inclusive)	930.83	
Less : VAT	69.04	
Amount Net of VAT	861.79	
Less: BIR 2306	28.78	
BIR 2307	16.18	VATable Sales 803.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.81
Amount Due	816.83	VAT Zero Rated Sales 0.00
Add : VAT	69.04	VAT Amount 69.04
TOTAL AMOUNT DUE	885.87	TOTAL SALES 930.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3070/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

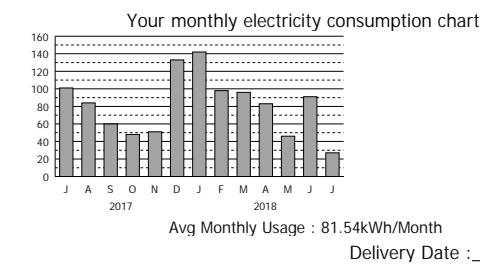
Customer Name : CAGULADA,JEMINA R	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 373773GS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686693	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30831100000

1015682958
Date : 07-16-2018
BC11/495.3/3080/0686693/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3083110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		961.37	
Name : BASALLO,WENNIE		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
		Sub-Total		195.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 47.27	
Meter No : 256179DS6 Pole No : 0686693		Supply Charge		0.4118/kWh 11.12	
Serial No : 43263692 Multiplier : 1		Metering Charge		0.6989/kWh 18.87	
Period To : 07-16-2018 Pres Rdg : 12371				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12344		Sub-Total		82.26	
No of Days : 30 Diff Rdg : 27		Others			
Avg kWh/day : 0.90 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Conn Load : 100 Billed kWh : 27		NPC/PSALM Adjustment		0.2823/kWh 7.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,461.50 29.23	
		Sub-Total		- 143.83	
		Government Charges			
		Franchise Tax - Local		0.76	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 12.04	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		30.28	
		CURRENT BILL - JULY 2018		164.42	
		TOTAL AMOUNT DUE		1,125.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 500.00			



Total Sales (VAT Inclusive)	164.42
Less : VAT	12.20
Amount Net of VAT	152.22
Less: BIR 2306	5.09
BIR 2307	2.70
SC/PWD DISCOUNT	0.00
Amount Due	144.43
Add : VAT	12.20
TOTAL AMOUNT DUE	156.63
VATable Sales	134.14
VAT Exempt Sales	18.08
VAT Zero Rated Sales	0.00
VAT Amount	12.20
TOTAL SALES	164.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3080/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

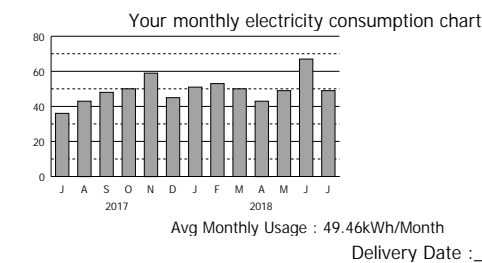
Customer Name : BASALLO,WENNIE	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 256179DS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686693	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26603100004

1015684320
Date : 07-16-2018
BC11/495.3/3090/0686693/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2660310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.03	
Name : PASIGNASIGNA,TERESA B		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 253447GS6 Pole No : 0686693		Distribution Charge		1.7506/kWh 85.78	
Serial No : 47132287 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 07-16-2018 Pres Rdg : 5683		Metering Charge		0.6989/kWh 34.25	
Period From : 06-16-2018 Prev Rdg : 5634				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 150 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 660.00 13.20	
		Sub-Total		- 173.13	
		Government Charges			
		Franchise Tax - Local		1.87	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.45	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		61.33	
		CURRENT BILL - JULY 2018		388.59	
		TOTAL AMOUNT DUE		1,048.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 389.00			



Total Sales (VAT Inclusive)	388.59
Less : VAT	28.03
Amount Net of VAT	360.56
Less: BIR 2306	11.68
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	342.29
Add : VAT	28.03
TOTAL AMOUNT DUE	370.32
VATable Sales	327.26
VAT Exempt Sales	33.30
VAT Zero Rated Sales	0.00
VAT Amount	28.03
TOTAL SALES	388.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3090/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

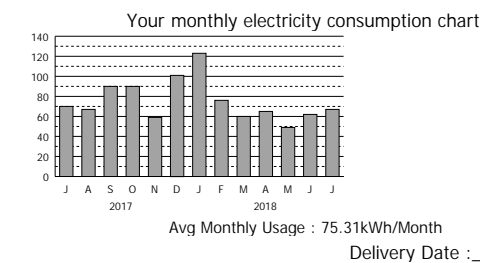
Customer Name : PASIGNASIGNA,TERESA B	Premise Address: CANSOJONG TALISAY
Meter Number : 253447GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686693	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38644100000

1015689986
Date : 07-16-2018
BC11/495.3/3110/0686693/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3864410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		999.59	
Name : PANARES,RODRIGO S		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : 319713GS6 Pole No : 0686693		Supply Charge		0.4118/kWh 27.59	
Serial No : 49238384 Multiplier : 1		Metering Charge		0.6989/kWh 46.83	
Period To : 07-16-2018 Pres Rdg : 7565				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7498		Sub-Total		196.71	
No of Days : 30 Diff Rdg : 67		Others			
Avg kWh/day : 2.23 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 225 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 999.50 19.99	
		Sub-Total		- 97.57	
		Government Charges			
		Franchise Tax - Local		3.33	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 8.96	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.58	
		CURRENT BILL - JULY 2018		681.38	
		TOTAL AMOUNT DUE		1,680.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 669.00			



Total Sales (VAT Inclusive)	681.38	
Less : VAT	50.29	
Amount Net of VAT	631.09	
Less: BIR 2306	20.96	
BIR 2307	11.77	VATable Sales 584.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.29
Amount Due	598.36	VAT Zero Rated Sales 0.00
Add : VAT	50.29	VAT Amount 50.29
TOTAL AMOUNT DUE	648.65	TOTAL SALES 681.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3110/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,RODRIGO S	Premise Address: CANTON BEACH CANSOJONG
Meter Number : 319713GS6	Billing Address: CANTON BEACH CANSOJONG
Pole Number : 0686693	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

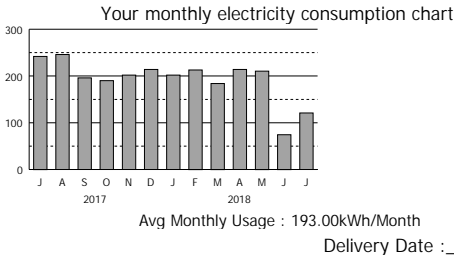
Bill ID : 198020796333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19854100005

1015693806
Date : 07-16-2018
BC11/495.3/3111/0686693/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1985410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		823.82	
Name : ADEM,MA. LUZ THERESA C		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 466019GS6	Pole No : 0686693	Supply Charge		0.4118/kWh	49.83
Serial No : 69504941	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 07-16-2018	Pres Rdg : 12266	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12145	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 121	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 824.00	16.48
		Sub-Total			61.28
		Government Charges			
		Franchise Tax - Local			7.35
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			4.23
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			195.70
		CURRENT BILL - JULY 2018			1,485.27
		TOTAL AMOUNT DUE			2,309.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,610.00			



Total Sales (VAT Inclusive)	1,485.27	
Less : VAT	110.75	
Amount Net of VAT	1,374.52	
Less: BIR 2306	46.16	
BIR 2307	25.95	VATable Sales 1,289.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.95
Amount Due	1,302.41	VAT Zero Rated Sales 0.00
Add : VAT	110.75	VAT Amount 110.75
TOTAL AMOUNT DUE	1,413.16	TOTAL SALES 1,485.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3111/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADEM,MA. LUZ THERESA C	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 466019GS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686693	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

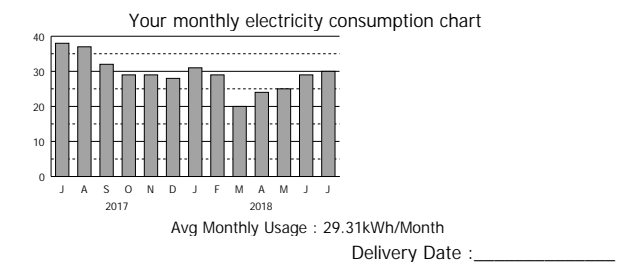
Bill ID 648597441343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64822555567

1015693540
Date : 07-16-2018
BC11/495.3/3199/0261281/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6482255556-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.22	
Name : RODRIGUEZ,MACARIO GORIS		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1005024	Pole No : 0261281	Supply Charge		0.4118/kWh	12.35
Serial No : 121521163	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1936	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1906	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 254	Billed kWh : 30	Surcharge		0.02 of 266.00	5.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.69
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.62
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.19
		CURRENT BILL - JULY 2018			151.88
		TOTAL AMOUNT DUE			418.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 140.00			



Total Sales (VAT Inclusive)	151.88
Less : VAT	10.26
Amount Net of VAT	141.62
Less: BIR 2306	4.27
BIR 2307	2.45
SC/PWD DISCOUNT	0.00
Amount Due	134.90
Add : VAT	10.26
TOTAL AMOUNT DUE	145.16
VATable Sales	121.69
VAT Exempt Sales	19.93
VAT Zero Rated Sales	0.00
VAT Amount	10.26
TOTAL SALES	151.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3199/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

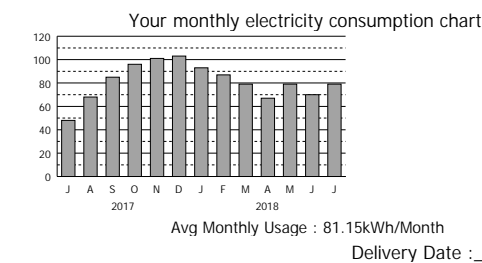
Customer Name : RODRIGUEZ,MACARIO GORIS	Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Meter Number : MTR1005024	Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY
Pole Number : 0261281	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65038117266

1015680476
Date : 07-16-2018
BC11/495.3/3200/0686623/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6503811726-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		108.43	
Name : BAJENTING,EDNA JARABJARAB		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG, TALISAY		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1016178 Pole No : 0686623		Distribution Charge		1.7506/kWh 138.30	
Serial No : 121759201 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 07-16-2018 Pres Rdg : 2779		Metering Charge		0.6989/kWh 55.21	
Period From : 06-16-2018 Prev Rdg : 2700				5.00/month 5.00	
No of Days : 30 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 150 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 108.50 2.17	
		Sub-Total		- 96.08	
		Government Charges			
		Franchise Tax - Local		4.03	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 9.64	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		114.80	
		CURRENT BILL - JULY 2018		822.41	
		TOTAL AMOUNT DUE		930.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	822.41	
Less : VAT	60.11	
Amount Net of VAT	762.30	
Less: BIR 2306	25.03	
BIR 2307	14.24	VATable Sales 707.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.69
Amount Due	723.03	VAT Zero Rated Sales 0.00
Add : VAT	60.11	VAT Amount 60.11
TOTAL AMOUNT DUE	783.14	TOTAL SALES 822.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3200/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

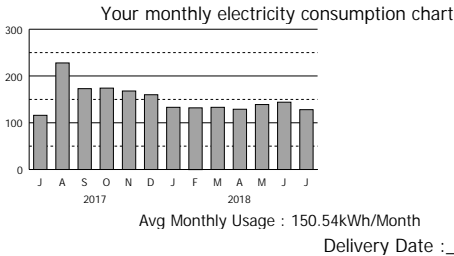
Customer Name : BAJENTING,EDNA JARABJARAB	Premise Address: CANTON BEACH CANSOJONG, TALISAY
Meter Number : MTR1016178	Billing Address: CANTON BEACH CANSOJONG, TALISAY
Pole Number : 0686623	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36964100006

1015685575
Date : 07-16-2018
BC11/495.3/3203/0261281/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3696410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,802.34	
Name : DANIELES,MARIO T		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1100607	Pole No : 0261281	Supply Charge		0.4118/kWh	52.71
Serial No : 40070630	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 07-16-2018	Pres Rdg : 5681	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5553	Others			371.25
No of Days : 30	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.27	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 220	Billed kWh : 128	NPC/PSALM Adjustment		0.2823/kWh	36.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,562.50	71.25
		Sub-Total			118.65
		Government Charges			
		Franchise Tax - Local			8.08
		LFT Differential		0.0061/kWh	0.78
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			10.97
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			213.80
		CURRENT BILL - JULY 2018			1,631.52
		TOTAL AMOUNT DUE			3,433.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,760.00			



Total Sales (VAT Inclusive)	1,631.52	
Less : VAT	123.62	
Amount Net of VAT	1,507.90	
Less: BIR 2306	51.52	
BIR 2307	28.53	VATable Sales 1,417.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.18
Amount Due	1,427.85	VAT Zero Rated Sales 0.00
Add : VAT	123.62	VAT Amount 123.62
TOTAL AMOUNT DUE	1,551.47	TOTAL SALES 1,631.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3203/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

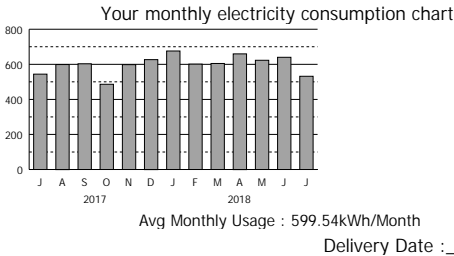
Customer Name : DANIELES,MARIO T	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1100607	Billing Address: CANSOJONG TALISAY
Pole Number : 0261281	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22468290444

1015686916
Date : 07-16-2018
BC11/495.3/3221/0261281/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2246829044-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,016.95	
Name : NUNEZ,ALETHEA CANTON		CURRENT CHARGES			
Premise Address: SITIO BALOT CANTON BEACH CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO BALOT CANTON BEACH CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	3,164.97
		Transmission Charge		0.3987/kWh	212.11
		System Loss Charge		0.9007/kWh	479.17
		Sub-Total			3,856.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	931.32
Meter No : MTR1115648	Pole No : 0261281	Supply Charge		0.4118/kWh	219.08
Serial No : 40049998	Multiplier : 1	Metering Charge		0.6989/kWh	371.81
Period To : 07-16-2018	Pres Rdg : 13974	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13442	Others			1,527.21
No of Days : 30	Diff Rdg : 532	Subsidy on Lifeline Charge		0.0878/kWh	46.71
Avg kWh/day : 17.73	Registered : 532	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 1110	Billed kWh : 532	NPC/PSALM Adjustment		0.2823/kWh	150.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,017.00	160.34
		Sub-Total			357.34
		Government Charges			
		Franchise Tax - Local			32.72
		LFT Differential		0.0061/kWh	3.25
		Value Added Tax			
		Generation			222.79
		Transmission			22.19
		System Loss			34.55
		Distribution			183.27
		Others			29.18
		NPC/PSALM Adjustment			3.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.04
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.10
		NPC Stranded Debts		0.0265/kWh	14.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.35
		Sub-Total			869.39
		CURRENT BILL - JULY 2018			6,610.19
		TOTAL AMOUNT DUE			14,627.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,477.63			



Total Sales (VAT Inclusive)	6,610.19	
Less : VAT	495.50	
Amount Net of VAT	6,114.69	
Less: BIR 2306	206.46	
BIR 2307	115.54	VATable Sales 5,740.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 373.89
Amount Due	5,792.69	VAT Zero Rated Sales 0.00
Add : VAT	495.50	VAT Amount 495.50
TOTAL AMOUNT DUE	6,288.19	TOTAL SALES 6,610.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3221/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,ALETHEA CANTON	Premise Address: SITIO BALOT CANTON BEACH CANSOJONG, TALISAY CITY
Meter Number : MTR1115648	Billing Address: SITIO BALOT CANTON BEACH CANSOJONG, TALISAY CITY
Pole Number : 0261281	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

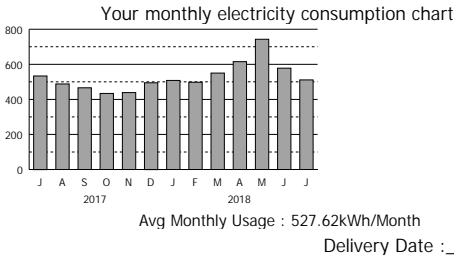
Bill ID : 006055386188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00671392611

1015681670
Date : 07-16-2018
BC11/495.3/3259/0686826/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0067139261-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,839.40	
Name : RAVANES,RYAN CANETE		CURRENT CHARGES			
Premise Address: CANTON BEACH STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANTON BEACH STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	3,040.04
		Transmission Charge		0.3987/kWh	203.74
		System Loss Charge		0.9007/kWh	460.26
		Sub-Total			3,704.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	894.56
Meter No : 6597 EES6	Pole No : 0686826	Supply Charge		0.4118/kWh	210.43
Serial No : 05727133	Multiplier : 1	Metering Charge		0.6989/kWh	357.14
Period To : 07-16-2018	Pres Rdg : 19049	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18538	Others			1,467.13
No of Days : 30	Diff Rdg : 511	Subsidy on Lifeline Charge		0.0878/kWh	44.87
Avg kWh/day : 17.03	Registered : 511	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 164	Billed kWh : 511	NPC/PSALM Adjustment		0.2823/kWh	144.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 15,839.50	316.79
		Sub-Total			506.02
		Government Charges			
		Franchise Tax - Local			32.36
		LFT Differential		0.0061/kWh	3.12
		Value Added Tax			
		Generation			213.99
		Transmission			21.30
		System Loss			33.16
		Distribution			176.06
		Others			47.67
		NPC/PSALM Adjustment			3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.77
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.03
		NPC Stranded Debts		0.0265/kWh	13.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.97
		Sub-Total			855.63
		CURRENT BILL - JULY 2018			6,532.82
		TOTAL AMOUNT DUE			22,372.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 7,500.00			



Total Sales (VAT Inclusive)	6,532.82	
Less : VAT	495.56	
Amount Net of VAT	6,037.26	
Less: BIR 2306	206.49	
BIR 2307	114.25	VATable Sales 5,677.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 360.07
Amount Due	5,716.52	VAT Zero Rated Sales 0.00
Add : VAT	495.56	VAT Amount 495.56
TOTAL AMOUNT DUE	6,212.08	TOTAL SALES 6,532.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3259/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

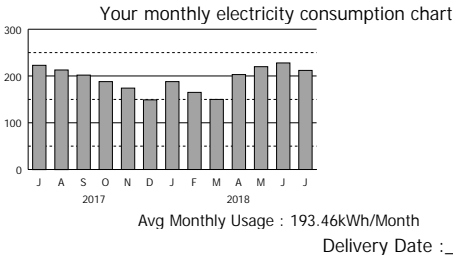
Customer Name : RAVANES,RYAN CANETE	Premise Address: CANTON BEACH STREET CANSOJONG, TALISAY CITY
Meter Number : 6597 EES6	Billing Address: CANTON BEACH STREET CANSOJONG, TALISAY CITY
Pole Number : 0686826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31399008437

1015684215
Date : 07-16-2018
BC11/495.3/3260/0686833/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3139900843-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,848.17	
Name : ANTEPUESTO,ERNESTO ANDAYA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,261.23
		Transmission Charge		0.3987/kWh	84.52
		System Loss Charge		0.9007/kWh	190.95
		Sub-Total			1,536.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	371.13
Meter No : 3382 EVS6	Pole No : 0686833	Supply Charge		0.4118/kWh	87.30
Serial No : 01486816	Multiplier : 1	Metering Charge		0.6989/kWh	148.17
Period To : 07-16-2018	Pres Rdg : 12275			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12063	Sub-Total			611.60
No of Days : 30	Diff Rdg : 212	Others			
Avg kWh/day : 7.07	Registered : 212	Subsidy on Lifeline Charge		0.0878/kWh	18.61
Conn Load : 164	Billed kWh : 212	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 5,398.00	107.96
		Sub-Total			186.46
		Government Charges			
		Franchise Tax - Local			13.31
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.77
		Transmission			8.83
		System Loss			13.75
		Distribution			73.39
		Others			16.95
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.10
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.09
		NPC Stranded Debts		0.0265/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.34
		Sub-Total			352.37
		CURRENT BILL - JULY 2018			2,687.13
		TOTAL AMOUNT DUE			5,535.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,550.00			



Total Sales (VAT Inclusive)	2,687.13	
Less : VAT	203.09	
Amount Net of VAT	2,484.04	
Less: BIR 2306	84.62	
BIR 2307	46.99	VATable Sales 2,334.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.28
Amount Due	2,352.43	VAT Zero Rated Sales 0.00
Add : VAT	203.09	VAT Amount 203.09
TOTAL AMOUNT DUE	2,555.52	TOTAL SALES 2,687.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3260/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTEPUESTO,ERNESTO ANDAYA	Premise Address: CANSOJONG TALISAY
Meter Number : 3382 EVS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686833	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

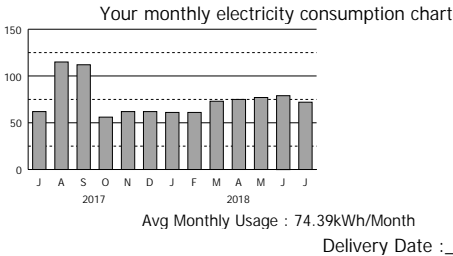
Bill ID 663096596953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66398435371

1015683386
Date : 07-16-2018
BC11/495.3/3261/0686833/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6639843537-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,738.21	
Name : CABANA,GRESILDA BACULI		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1058029	Pole No : 0686833	Supply Charge		0.4118/kWh	29.65
Serial No : 121750803	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 2807	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2735	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 150	Billed kWh : 72	Surcharge		0.02 of 1,738.00	34.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 54.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.86
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 4.84
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			108.80
		CURRENT BILL - JULY 2018			786.86
		TOTAL AMOUNT DUE			2,525.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 750.00			



Total Sales (VAT Inclusive)	786.86	
Less : VAT	58.78	
Amount Net of VAT	728.08	
Less: BIR 2306	24.51	
BIR 2307	13.65	VATable Sales 678.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.02
Amount Due	689.92	VAT Zero Rated Sales 0.00
Add : VAT	58.78	VAT Amount 58.78
TOTAL AMOUNT DUE	748.70	TOTAL SALES 786.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/3261/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

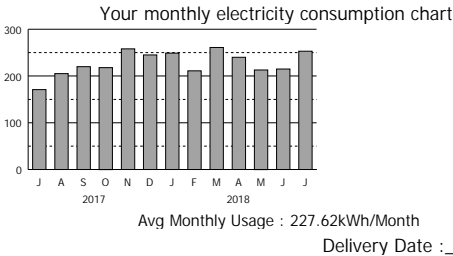
Customer Name : CABANA,GRESILDA BACULI	Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Meter Number : MTR1058029	Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY
Pole Number : 0686833	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99374848002

1015691404
Date : 07-16-2018
BC11/495.3/3265/0686826/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9937484800-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,569.66	
Name : BASALO,ANFERNEE CRISOLOGO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY CITY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY CITY		Generation Charge		5.9492/kWh	1,505.15
		Transmission Charge		0.3987/kWh	100.87
		System Loss Charge		0.9007/kWh	227.88
		Sub-Total			1,833.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	442.90
Meter No : MTR1092767	Pole No : 0686826	Supply Charge		0.4118/kWh	104.19
Serial No : 84448353	Multiplier : 1	Metering Charge		0.6989/kWh	176.82
Period To : 07-16-2018	Pres Rdg : 9826	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9573	Others			728.91
No of Days : 30	Diff Rdg : 253	Subsidy on Lifeline Charge		0.0878/kWh	22.21
Avg kWh/day : 8.43	Registered : 253	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 122	Billed kWh : 253	Surcharge		0.02 of 2,569.50	51.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			73.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.03
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.94
		Transmission			10.55
		System Loss			16.42
		Distribution			87.47
		Others			10.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			408.47
		CURRENT BILL - JULY 2018			3,044.93
		TOTAL AMOUNT DUE			5,614.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,640.00			



Total Sales (VAT Inclusive)	3,044.93	
Less : VAT	231.21	
Amount Net of VAT	2,813.72	
Less: BIR 2306	96.34	
BIR 2307	53.06	VATable Sales 2,636.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.26
Amount Due	2,664.32	VAT Zero Rated Sales 0.00
Add : VAT	231.21	VAT Amount 231.21
TOTAL AMOUNT DUE	2,895.53	TOTAL SALES 3,044.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3265/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,ANFERNEE CRISOLOGO	Premise Address: CANSOJONG TALISAY CITY
Meter Number : MTR1092767	Billing Address: CANSOJONG TALISAY CITY
Pole Number : 0686826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

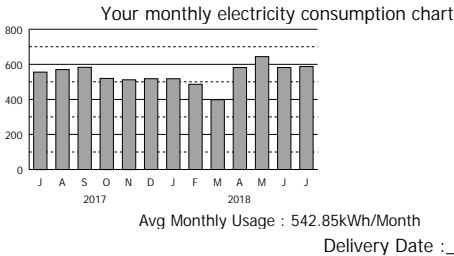
Bill ID 375188557601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37534100005

1015687206
Date : 07-16-2018
BC11/495.3/3271/0686826/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3753410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,302.29	
Name : CABRERA,SHIRLYNJIE N		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	3,498.13
		Transmission Charge		0.3987/kWh	234.44
		System Loss Charge		0.9007/kWh	529.61
		Sub-Total			4,262.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,029.35
Meter No : 314901GS6	Pole No : 0686826	Supply Charge		0.4118/kWh	242.14
Serial No : 48327566	Multiplier : 1	Metering Charge		0.6989/kWh	410.95
Period To : 07-16-2018	Pres Rdg : 54007	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 53419	Others			1,687.44
No of Days : 30	Diff Rdg : 588	Subsidy on Lifeline Charge		0.0878/kWh	51.63
Avg kWh/day : 19.60	Registered : 588	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 286	Billed kWh : 588	NPC/PSALM Adjustment		0.2823/kWh	165.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 15,257.50	305.15
		Sub-Total			522.89
		Government Charges			
		Franchise Tax - Local			36.89
		LFT Differential		0.0061/kWh	3.59
		Value Added Tax			
		Generation			246.25
		Transmission			24.51
		System Loss			38.18
		Distribution			202.49
		Others			47.69
		NPC/PSALM Adjustment			3.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.78
		Environmental Charge		0.0025/kWh	1.47
		NPC Stranded Contract Costs		0.1938/kWh	113.95
		NPC Stranded Debts		0.0265/kWh	15.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	150.70
		Sub-Total			976.97
		CURRENT BILL - JULY 2018			7,449.48
		TOTAL AMOUNT DUE			14,751.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 7,955.00			



Total Sales (VAT Inclusive)	7,449.48	
Less : VAT	563.01	
Amount Net of VAT	6,886.47	
Less: BIR 2306	234.58	
BIR 2307	130.26	VATable Sales 6,472.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 413.96
Amount Due	6,521.63	VAT Zero Rated Sales 0.00
Add : VAT	563.01	VAT Amount 563.01
TOTAL AMOUNT DUE	7,084.64	TOTAL SALES 7,449.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3271/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,SHIRLYNJIE N	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 314901GS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686826	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

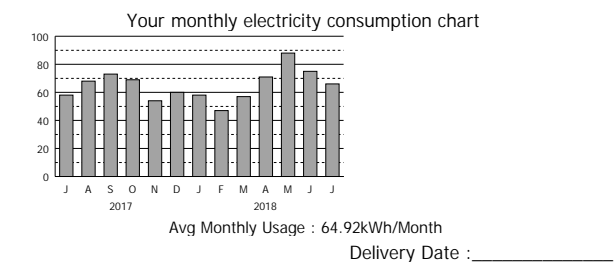
Bill ID 649227410859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64986432355

1015693762
Date : 07-16-2018
BC11/495.3/3291/0686812/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6498643235-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		770.32	
Name : BACALSO,ALEXTER DEIPARINE		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG, TALISAY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : 012624 EFS6 Pole No : 0686812		Supply Charge		0.4118/kWh 27.18	
Serial No : 121433952 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 07-16-2018 Pres Rdg : 4813				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4747		Sub-Total		193.85	
No of Days : 30 Diff Rdg : 66		Others			
Avg kWh/day : 2.20 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 236 Billed kWh : 66		NPC/PSALM Adjustment		0.2823/kWh 18.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 770.50 15.41	
		Sub-Total		- 100.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.26	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.35	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.64	
		CURRENT BILL - JULY 2018		666.49	
		TOTAL AMOUNT DUE		1,436.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	666.49	
Less : VAT	49.05	
Amount Net of VAT	617.44	
Less: BIR 2306	20.45	
BIR 2307	11.51	VATable Sales 571.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.59
Amount Due	585.48	VAT Zero Rated Sales 0.00
Add : VAT	49.05	VAT Amount 49.05
TOTAL AMOUNT DUE	634.53	TOTAL SALES 666.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3291/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

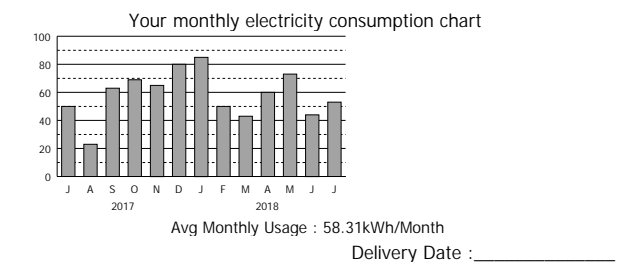
Customer Name : BACALSO,ALEXTER DEIPARINE	Premise Address: CANTON BEACH CANSOJONG, TALISAY
Meter Number : 012624 EFS6	Billing Address: CANTON BEACH CANSOJONG, TALISAY
Pole Number : 0686812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

78883100006

1015690170
Date : 07-16-2018
BC11/495.3/3300/0686812/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7888310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.71	
Name : ENRILE,DORIS V		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : BSG1706885 Pole No : 0686812		Distribution Charge		1.7506/kWh 92.78	
Serial No : 85168507 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 488		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 435				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 200 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 348.50 6.97	
		Sub-Total		- 140.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.28	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.89	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.38	
		CURRENT BILL - JULY 2018		470.89	
		TOTAL AMOUNT DUE		819.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 729.00			



Total Sales (VAT Inclusive)	470.89
Less : VAT	34.13
Amount Net of VAT	436.76
Less: BIR 2306	14.23
BIR 2307	8.06
SC/PWD DISCOUNT	0.00
Amount Due	414.47
Add : VAT	34.13
TOTAL AMOUNT DUE	448.60
VATable Sales	400.51
VAT Exempt Sales	36.25
VAT Zero Rated Sales	0.00
VAT Amount	34.13
TOTAL SALES	470.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3300/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRILE,DORIS V	Premise Address: CANSOJONG TALISAY
Meter Number : BSG1706885	Billing Address: CANSOJONG TALISAY
Pole Number : 0686812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

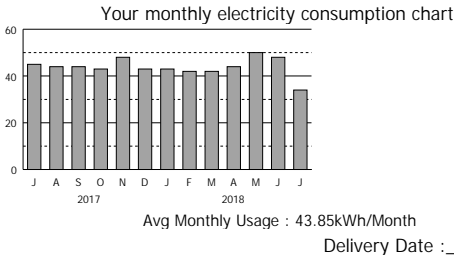
Bill ID 233139039576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23381100009

1015689329
Date : 07-16-2018
BC11/495.3/3310/0686805/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2338110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		356.26	
Name : VERNAI Z,ROSITA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 316244GS6	Pole No : 0686805	Supply Charge		0.4118/kWh	14.00
Serial No : 47321487	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 14598	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14564	Others			102.28
No of Days : 30	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.13	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 0	Billed kWh : 34	Surcharge		0.02 of 756.50	15.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.13
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 13.11
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			40.17
		CURRENT BILL - JULY 2018			239.26
		TOTAL AMOUNT DUE			595.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 400.00			



Total Sales (VAT Inclusive)	239.26	
Less : VAT	17.23	
Amount Net of VAT	222.03	
Less: BIR 2306	7.20	
BIR 2307	4.01	VATable Sales 199.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.94
Amount Due	210.82	VAT Zero Rated Sales 0.00
Add : VAT	17.23	VAT Amount 17.23
TOTAL AMOUNT DUE	228.05	TOTAL SALES 239.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3310/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERNAI Z,ROSITA	Premise Address: CANSOJONG TALISAY
Meter Number : 316244GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 349858713704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

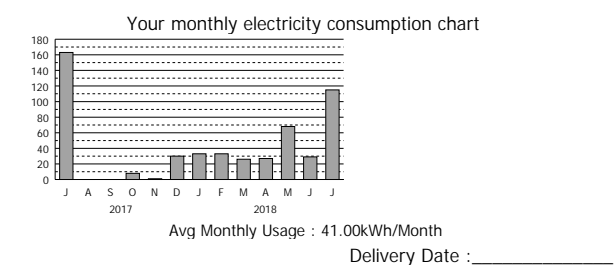
34921880547

1015693881

Date : 07-16-2018

BC11/495.3/3311/0686812/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492188054-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		138.91	
Name : VERNAIZ,NIMEE ROSE TOLING		CURRENT CHARGES			
Premise Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : BSG1706733	Pole No : 0686812	Supply Charge		0.4118/kWh	47.36
Serial No : 85165421	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 361	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 246	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 245	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 139.00	2.78
		Sub-Total			45.36
		Government Charges			
		Franchise Tax - Local			6.91
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			2.46
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			184.38
		CURRENT BILL - JULY 2018			1,397.38
		TOTAL AMOUNT DUE			1,536.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 668.08			



Total Sales (VAT Inclusive)	1,397.38	
Less : VAT	103.72	
Amount Net of VAT	1,293.66	
Less: BIR 2306	43.21	
BIR 2307	24.41	VATable Sales 1,213.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.66
Amount Due	1,226.04	VAT Zero Rated Sales 0.00
Add : VAT	103.72	VAT Amount 103.72
TOTAL AMOUNT DUE	1,329.76	TOTAL SALES 1,397.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3311/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

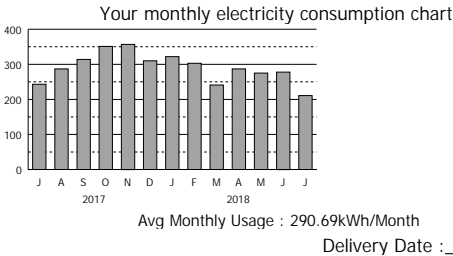
Customer Name : VERNAIZ,NIMEE ROSE TOLING	Premise Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY
Meter Number : BSG1706733	Billing Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY
Pole Number : 0686812	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21040313484

1015682950
Date : 07-16-2018
BC11/495.3/3355/0686784/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2104031348-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,483.47	
Name : LEONARDO,CENDA CANTON		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN : 203-111-945-100		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : 561250 GS6 Pole No : 0686784		Supply Charge		0.4118/kWh	86.89
Serial No : 74987077 Multiplier : 1		Metering Charge		0.6989/kWh	147.47
Period To : 07-16-2018 Pres Rdg : 10872				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 10661		Sub-Total			608.74
No of Days : 30 Diff Rdg : 211		Others			
Avg kWh/day : 7.03 Registered : 211		Subsidy on Lifeline Charge		0.0878/kWh	18.53
Conn Load : 476 Billed kWh : 211		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.57
		Surcharge		0.02 of 3,483.50	69.67
		Sub-Total			147.81
		Government Charges			
		Franchise Tax - Local			13.03
		LFT Differential		0.0061/kWh	1.29
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			12.31
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			345.98
		CURRENT BILL - JULY 2018			2,631.99
		TOTAL AMOUNT DUE			6,115.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,559.00			



Total Sales (VAT Inclusive)	2,631.99	
Less : VAT	197.63	
Amount Net of VAT	2,434.36	
Less: BIR 2306	82.34	
BIR 2307	46.01	VATable Sales 2,286.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.35
Amount Due	2,306.01	VAT Zero Rated Sales 0.00
Add : VAT	197.63	VAT Amount 197.63
TOTAL AMOUNT DUE	2,503.64	TOTAL SALES 2,631.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3355/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

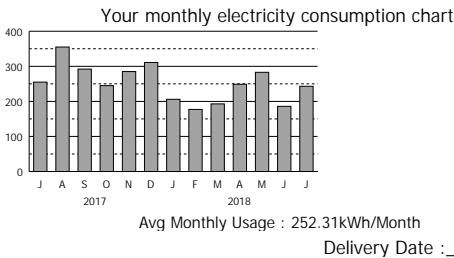
Customer Name : LEONARDO,CENDA CANTON	Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Meter Number : 561250 GS6	Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY
Pole Number : 0686784	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

13782100005

1015690406
Date : 07-16-2018
BC11/495.3/3390/0686770/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1378210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,306.35	
Name : CANTON,RUBEN JR G.		CURRENT CHARGES			
Premise Address: CANSOJONG Talisay		Generation & Transmission			
Billing Address: CANSOJONG Talisay		Generation Charge		5.9492/kWh	1,445.66
		Transmission Charge		0.3987/kWh	96.88
		System Loss Charge		0.9007/kWh	218.87
		Sub-Total			1,761.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	425.40
Meter No : 409305GS6	Pole No : 0686770	Supply Charge		0.4118/kWh	100.07
Serial No : 2004201291	Multiplier : 1	Metering Charge		0.6989/kWh	169.83
Period To : 07-16-2018	Pres Rdg : 35014	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 34771	Sub-Total			700.30
No of Days : 30	Diff Rdg : 243	Others			
Avg kWh/day : 8.10	Registered : 243	Subsidy on Lifeline Charge		0.0878/kWh	21.34
Conn Load : 240	Billed kWh : 243	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.60
		Surcharge		0.02 of 2,306.50	46.13
		Sub-Total			136.12
		Government Charges			
		Franchise Tax - Local			14.81
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.77
		Transmission			10.13
		System Loss			15.78
		Distribution			84.04
		Others			10.06
		NPC/PSALM Adjustment			1.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.28
		Sub-Total			394.03
		CURRENT BILL - JULY 2018			2,991.86
		TOTAL AMOUNT DUE			5,298.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,496.00			



Total Sales (VAT Inclusive)	2,991.86	
Less : VAT	223.39	
Amount Net of VAT	2,768.47	
Less: BIR 2306	93.08	
BIR 2307	52.28	VATable Sales 2,597.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.64
Amount Due	2,623.11	VAT Zero Rated Sales 0.00
Add : VAT	223.39	VAT Amount 223.39
TOTAL AMOUNT DUE	2,846.50	TOTAL SALES 2,991.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3390/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,RUBEN JR G.	Premise Address: CANSOJONG Talisay
Meter Number : 409305GS6	Billing Address: CANSOJONG Talisay
Pole Number : 0686770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

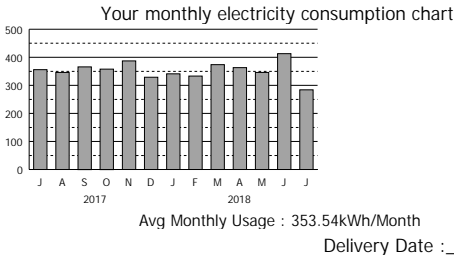
Bill ID 818709011042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81802100008

1015685183
Date : 07-16-2018
BC11/495.3/3460/0686791/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8180210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,036.36	
Name : BASALO,QUIRINA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY 000014		Generation & Transmission			
Billing Address: CANSOJONG TALISAY 000014		Generation Charge		5.9492/kWh	1,689.57
		Transmission Charge		0.3987/kWh	113.23
		System Loss Charge		0.9007/kWh	255.80
		Sub-Total			2,058.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	497.17
Meter No : 369297GS6	Pole No : 0686791	Supply Charge		0.4118/kWh	116.95
Serial No : 2002108727	Multiplier : 1	Metering Charge		0.6989/kWh	198.49
Period To : 07-16-2018	Pres Rdg : 42015			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 41731	Sub-Total			817.61
No of Days : 30	Diff Rdg : 284	Others			
Avg kWh/day : 9.47	Registered : 284	Subsidy on Lifeline Charge		0.0878/kWh	24.94
Conn Load : 150	Billed kWh : 284	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.17
		Surcharge		0.02 of 5,036.50	100.73
		Sub-Total			205.90
		Government Charges			
		Franchise Tax - Local			17.57
		LFT Differential		0.0061/kWh	1.73
		Value Added Tax			
		Generation			118.93
		Transmission			11.85
		System Loss			18.44
		Distribution			98.11
		Others			17.40
		NPC/PSALM Adjustment			1.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.33
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.04
		NPC Stranded Debts		0.0265/kWh	7.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.79
		Sub-Total			466.31
		CURRENT BILL - JULY 2018			3,548.42
		TOTAL AMOUNT DUE			8,584.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,291.00			



Total Sales (VAT Inclusive)	3,548.42	
Less : VAT	266.61	
Amount Net of VAT	3,281.81	
Less: BIR 2306	111.07	
BIR 2307	62.03	VATable Sales 3,082.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.70
Amount Due	3,108.71	VAT Zero Rated Sales 0.00
Add : VAT	266.61	VAT Amount 266.61
TOTAL AMOUNT DUE	3,375.32	TOTAL SALES 3,548.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3460/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

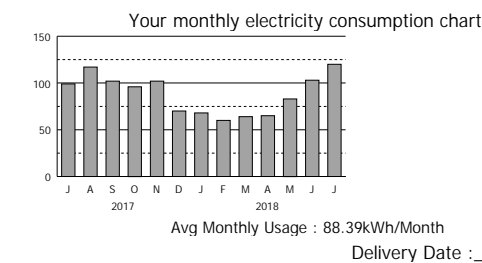
Customer Name : BASALO,QUIRINA	Premise Address: CANSOJONG TALISAY 000014
Meter Number : 369297GS6	Billing Address: CANSOJONG TALISAY 000014
Pole Number : 0686791	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05851100007

1015682138
Date : 07-16-2018
BC11/495.3/3470/0686861/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0585110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,255.57	
Name : BASALO,VICENTE E		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : BSV1712838	Pole No : 0686861	Supply Charge		0.4118/kWh	49.42
Serial No : 41037107	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 155	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 35	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,255.50	25.11
		Sub-Total			69.55
		Government Charges			
		Franchise Tax - Local			7.34
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.25
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			195.19
		CURRENT BILL - JULY 2018			1,482.92
		TOTAL AMOUNT DUE			2,738.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 875.00			



Total Sales (VAT Inclusive)	1,482.92	
Less : VAT	110.89	
Amount Net of VAT	1,372.03	
Less: BIR 2306	46.20	
BIR 2307	25.92	VATable Sales 1,287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.30
Amount Due	1,299.91	VAT Zero Rated Sales 0.00
Add : VAT	110.89	VAT Amount 110.89
TOTAL AMOUNT DUE	1,410.80	TOTAL SALES 1,482.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3470/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

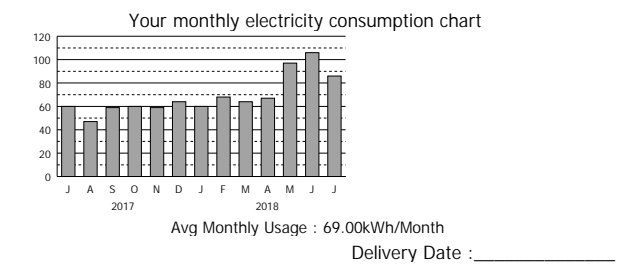
Customer Name : BASALO,VICENTE E	Premise Address: CANSOJONG TALISAY
Meter Number : BSV1712838	Billing Address: CANSOJONG TALISAY
Pole Number : 0686861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10491100003

1015681202
Date : 07-16-2018
BC11/495.3/3490/0686840/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1049110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,082.78	
Name : CAPALA,RUEL V		CURRENT CHARGES			
Premise Address: WASHINGTON ST. CANSOJONG TALISAY		Generation & Transmission			
Billing Address: WASHINGTON ST. CANSOJONG TALISAY		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 007593 EFS6 Pole No : 0686840		Supply Charge		0.4118/kWh 35.41	
Serial No : 121427685 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 07-16-2018 Pres Rdg : 6263				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6177		Sub-Total		251.07	
No of Days : 30 Diff Rdg : 86		Others			
Avg kWh/day : 2.87 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 240 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,083.00 21.66	
		Sub-Total		- 41.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.75	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.36	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		131.44	
		CURRENT BILL - JULY 2018		964.38	
		TOTAL AMOUNT DUE		2,047.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	964.38
Less : VAT	71.53
Amount Net of VAT	892.85
Less: BIR 2306	29.81
BIR 2307	16.76
SC/PWD DISCOUNT	0.00
Amount Due	846.28
Add : VAT	71.53
TOTAL AMOUNT DUE	917.81
VATable Sales	832.94
VAT Exempt Sales	59.91
VAT Zero Rated Sales	0.00
VAT Amount	71.53
TOTAL SALES	964.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3490/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

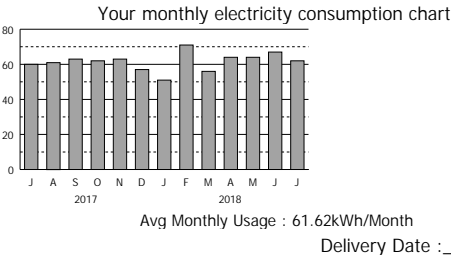
Customer Name : CAPALA,RUEL V	Premise Address: WASHINGTON ST. CANSOJONG TALISAY
Meter Number : 007593 EFS6	Billing Address: WASHINGTON ST. CANSOJONG TALISAY
Pole Number : 0686840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56224100000

1015683340
Date : 07-16-2018
BC11/495.3/3560/0686791/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5622410000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	665.78	
Name : GEMPARO,JOCELYN R		CURRENT CHARGES		
Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY		Generation & Transmission		
Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY		Generation Charge	5.9492/kWh	368.85
		Transmission Charge	0.3987/kWh	24.72
		System Loss Charge	0.9007/kWh	55.84
		Sub-Total		449.41
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	108.54
Meter No : 395373GS6	Pole No : 0686791	Supply Charge	0.4118/kWh	25.53
Serial No : 59692403	Multiplier : 1	Metering Charge	0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 13930		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13868	Sub-Total		182.40
No of Days : 30	Diff Rdg : 62	Others		
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
Conn Load : 150	Billed kWh : 62	NPC/PSALM Adjustment	0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 666.00	13.32
		Sub-Total		- 95.54
		Government Charges		
		Franchise Tax - Local		3.06
		LFT Differential	0.0061/kWh	0.38
		Value Added Tax		
		Generation		25.96
		Transmission		2.58
		System Loss		4.03
		Distribution		21.89
		Others		- 8.92
		NPC/PSALM Adjustment		0.41
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.68
		Environmental Charge	0.0025/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	12.02
		NPC Stranded Debts	0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
		Sub-Total		88.78
		CURRENT BILL - JULY 2018		625.05
		TOTAL AMOUNT DUE		1,290.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 30, 2018 - 629.00		



Total Sales (VAT Inclusive)	625.05
Less : VAT	45.95
Amount Net of VAT	579.10
Less: BIR 2306	19.15
BIR 2307	10.79
SC/PWD DISCOUNT	0.00
Amount Due	549.16
Add : VAT	45.95
TOTAL AMOUNT DUE	595.11
VATable Sales	536.27
VAT Exempt Sales	42.83
VAT Zero Rated Sales	0.00
VAT Amount	45.95
TOTAL SALES	625.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3560/0/31/07-16-2018/79

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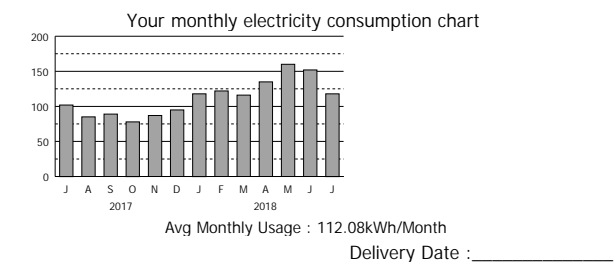
Customer Name : GEMPARO,JOCELYN R	Premise Address: CANTON BEACH COMPD CANSOJONG TALI SAY
Meter Number : 395373GS6	Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY
Pole Number : 0686791	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

71381100008

1015683812
Date : 07-16-2018
BC11/495.3/3570/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7138110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,866.21	
Name : BACALLAN,LUCIA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 702.01	
		Transmission Charge		0.3987/kWh 47.05	
		System Loss Charge		0.9007/kWh 106.28	
TIN :		Sub-Total		855.34	
Metering Information-----		Distribution Charges			
Meter No : 195230WS6 Pole No : 0686763		Distribution Charge		1.7506/kWh 206.57	
Serial No : 47212969 Multiplier : 1		Supply Charge		0.4118/kWh 48.59	
Period To : 07-16-2018 Pres Rdg : 777		Metering Charge		0.6989/kWh 82.47	
Period From : 06-16-2018 Prev Rdg : 659				5.00/month 5.00	
No of Days : 30 Diff Rdg : 118		Sub-Total		342.63	
Avg kWh/day : 3.93 Registered : 118		Others			
Conn Load : 0 Billed kWh : 118		Subsidy on Lifeline Charge		0.0878/kWh 10.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.31	
		Surcharge		0.02 of 1,866.00 37.32	
		Sub-Total		81.01	
		Government Charges			
		Franchise Tax - Local		7.29	
		LFT Differential		0.0061/kWh 0.72	
		Value Added Tax			
		Generation		49.42	
		Transmission		4.92	
		System Loss		7.66	
		Distribution		41.12	
		Others		6.69	
		NPC/PSALM Adjustment		0.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		NPC Stranded Debts		0.0265/kWh 3.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.24	
		Sub-Total		193.56	
		CURRENT BILL - JULY 2018		1,472.54	
		TOTAL AMOUNT DUE		3,338.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,978.00			



Total Sales (VAT Inclusive)	1,472.54
Less : VAT	110.59
Amount Net of VAT	1,361.95
Less: BIR 2306	46.09
BIR 2307	25.74
SC/PWD DISCOUNT	0.00
Amount Due	1,290.12
Add : VAT	110.59
TOTAL AMOUNT DUE	1,400.71
VATable Sales	1,278.98
VAT Exempt Sales	82.97
VAT Zero Rated Sales	0.00
VAT Amount	110.59
TOTAL SALES	1,472.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3570/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

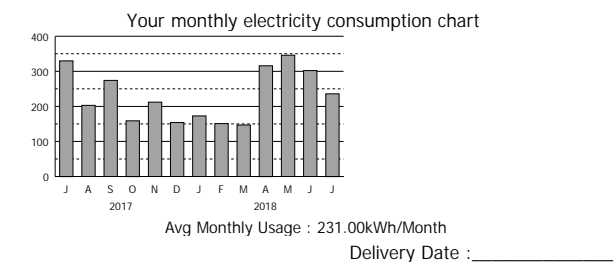
Customer Name : BACALLAN,LUCIA	Premise Address: CANSOJONG TALISAY
Meter Number : 195230WS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52744100000

1015688392
Date : 07-16-2018
BC11/495.3/3580/0686791/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5274410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,709.72	
Name : CAPALA,HERMINI GILDO C JR.		CURRENT CHARGES			
Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY		Generation Charge		5.9492/kWh 1,404.01	
		Transmission Charge		0.3987/kWh 94.09	
		System Loss Charge		0.9007/kWh 212.57	
TIN :		Sub-Total		1,710.67	
Metering Information-----		Distribution Charges			
Meter No : 195252WS6 Pole No : 0686791		Distribution Charge		1.7506/kWh 413.14	
Serial No : 44643407 Multiplier : 1		Supply Charge		0.4118/kWh 97.18	
Period To : 07-16-2018 Pres Rdg : 1268		Metering Charge		0.6989/kWh 164.94	
Period From : 06-16-2018 Prev Rdg : 1032				5.00/month 5.00	
No of Days : 30 Diff Rdg : 236		Sub-Total		680.26	
Avg kWh/day : 7.87 Registered : 236		Others			
Conn Load : 600 Billed kWh : 236		Subsidy on Lifeline Charge		0.0878/kWh 20.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 66.62	
		Surcharge		0.02 of 3,709.50 74.19	
		Sub-Total		161.58	
		Government Charges			
		Franchise Tax - Local		14.55	
		LFT Differential		0.0061/kWh 1.44	
		Value Added Tax			
		Generation		98.83	
		Transmission		9.84	
		System Loss		15.30	
		Distribution		81.63	
		Others		13.31	
		NPC/PSALM Adjustment		1.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.84	
		Environmental Charge		0.0025/kWh 0.59	
		NPC Stranded Contract Costs		0.1938/kWh 45.74	
		NPC Stranded Debts		0.0265/kWh 6.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 60.49	
		Sub-Total		386.37	
		CURRENT BILL - JULY 2018		2,938.88	
		TOTAL AMOUNT DUE		6,648.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 4,272.00			



Total Sales (VAT Inclusive)	2,938.88
Less : VAT	220.47
Amount Net of VAT	2,718.41
Less: BIR 2306	91.87
BIR 2307	51.37
SC/PWD DISCOUNT	0.00
Amount Due	2,575.17
Add : VAT	220.47
TOTAL AMOUNT DUE	2,795.64
VATable Sales	2,552.51
VAT Exempt Sales	165.90
VAT Zero Rated Sales	0.00
VAT Amount	220.47
TOTAL SALES	2,938.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3580/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALA,HERMINI GILDO C JR.	Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY
Meter Number : 195252WS6	Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY
Pole Number : 0686791	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

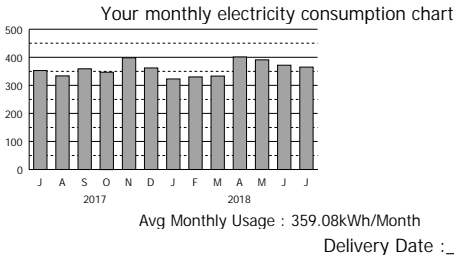
Bill ID 650448803020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65071100005

1015680232
Date : 07-16-2018
BC11/495.3/3590/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,559.19	
Name : CAPALA,HERMINI GILDO JR M2 C		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,171.46
		Transmission Charge		0.3987/kWh	145.53
		System Loss Charge		0.9007/kWh	328.76
		Sub-Total			2,645.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	638.97
Meter No : 360620GS6	Pole No : 0686763	Supply Charge		0.4118/kWh	150.31
Serial No : 2002119943	Multiplier : 1	Metering Charge		0.6989/kWh	255.10
Period To : 07-16-2018	Pres Rdg : 75002	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 74637	Others			1,049.38
No of Days : 30	Diff Rdg : 365	Subsidy on Lifeline Charge		0.0878/kWh	32.05
Avg kWh/day : 12.17	Registered : 365	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 300	Billed kWh : 365	NPC/PSALM Adjustment		0.2823/kWh	103.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,559.00	91.18
		Sub-Total			226.34
		Government Charges			
		Franchise Tax - Local			22.35
		LFT Differential		0.0061/kWh	2.23
		Value Added Tax			
		Generation			152.86
		Transmission			15.22
		System Loss			23.69
		Distribution			125.93
		Others			17.75
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.98
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.74
		NPC Stranded Debts		0.0265/kWh	9.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.55
		Sub-Total			594.30
		CURRENT BILL - JULY 2018			4,515.77
		TOTAL AMOUNT DUE			9,074.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,845.00			



Total Sales (VAT Inclusive)	4,515.77	
Less : VAT	337.87	
Amount Net of VAT	4,177.90	
Less: BIR 2306	140.80	
BIR 2307	78.92	VATable Sales 3,921.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 256.43
Amount Due	3,958.18	VAT Zero Rated Sales 0.00
Add : VAT	337.87	VAT Amount 337.87
TOTAL AMOUNT DUE	4,296.05	TOTAL SALES 4,515.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3590/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALA,HERMINI GILDO JR M2 C	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : 360620GS6	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

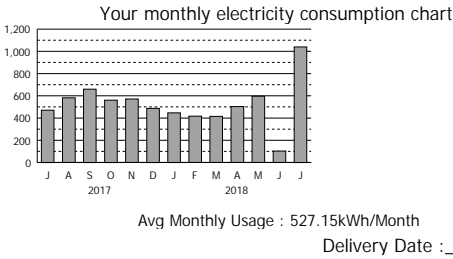
Bill ID 47839331247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47883100001

1015688486
Date : 07-16-2018
BC11/495.3/3600/0686791/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4788310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,400.74	
Name : BACALSO,WILMA B		CURRENT CHARGES			
Premise Address: CANTON BEACH CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTON BEACH CANSOJONG TALISAY		Generation Charge		5.9492/kWh	6,187.17
		Transmission Charge		0.3987/kWh	414.65
		System Loss Charge		0.9007/kWh	936.73
		Sub-Total			7,538.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,820.62
Meter No : BSV1709240	Pole No : 0686791	Supply Charge		0.4118/kWh	428.27
Serial No : 41033509	Multiplier : 1	Metering Charge		0.6989/kWh	726.86
Period To : 07-16-2018	Pres Rdg : 1441	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 401	Others			2,980.75
No of Days : 30	Diff Rdg : 1040	Subsidy on Lifeline Charge		0.0878/kWh	91.31
Avg kWh/day : 34.67	Registered : 1040	Senior Citizen Subsidy Charge		0.000202/kWh	0.21
Conn Load : 510	Billed kWh : 1040	NPC/PSALM Adjustment		0.2823/kWh	293.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,400.50	28.01
		Sub-Total			413.12
		Government Charges			
		Franchise Tax - Local			62.31
		LFT Differential		0.0061/kWh	6.34
		Value Added Tax			
		Generation			435.52
		Transmission			43.37
		System Loss			67.52
		Distribution			357.69
		Others			22.58
		NPC/PSALM Adjustment			6.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	162.34
		Environmental Charge		0.0025/kWh	2.60
		NPC Stranded Contract Costs		0.1938/kWh	201.55
		NPC Stranded Debts		0.0265/kWh	27.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	266.55
		Sub-Total			1,662.81
		CURRENT BILL - JULY 2018			12,595.23
		TOTAL AMOUNT DUE			13,995.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 7,352.00			



Total Sales (VAT Inclusive)	12,595.23	
Less : VAT	933.56	
Amount Net of VAT	11,661.67	
Less: BIR 2306	388.98	
BIR 2307	220.02	VATable Sales 10,932.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 729.25
Amount Due	11,052.67	VAT Zero Rated Sales 0.00
Add : VAT	933.56	VAT Amount 933.56
TOTAL AMOUNT DUE	11,986.23	TOTAL SALES 12,595.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3600/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

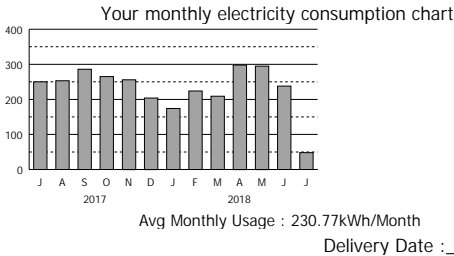
Customer Name : BACALSO,WILMA B	Premise Address: CANTON BEACH CANSOJONG TALISAY
Meter Number : BSV1709240	Billing Address: CANTON BEACH CANSOJONG TALISAY
Pole Number : 0686791	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39562100006

1015692776
Date : 07-16-2018
BC11/495.3/3640/0686770/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3956210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,930.97	
Name : CABRERA,CRISTINA		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 369277GS6	Pole No : 0686770	Supply Charge		0.4118/kWh	19.77
Serial No : 2002108677	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 38130	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38082	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 140	Billed kWh : 48	Surcharge		0.02 of 2,931.00	58.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 123.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.09
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 9.63
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			65.85
		CURRENT BILL - JULY 2018			432.19
		TOTAL AMOUNT DUE			3,363.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,655.00			



Total Sales (VAT Inclusive)	432.19	
Less : VAT	32.99	
Amount Net of VAT	399.20	
Less: BIR 2306	13.74	
BIR 2307	7.37	VATable Sales 366.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.86
Amount Due	378.09	VAT Zero Rated Sales 0.00
Add : VAT	32.99	VAT Amount 32.99
TOTAL AMOUNT DUE	411.08	TOTAL SALES 432.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3640/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CRISTINA	Premise Address: CANSOJONG TALISAY
Meter Number : 369277GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686770	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

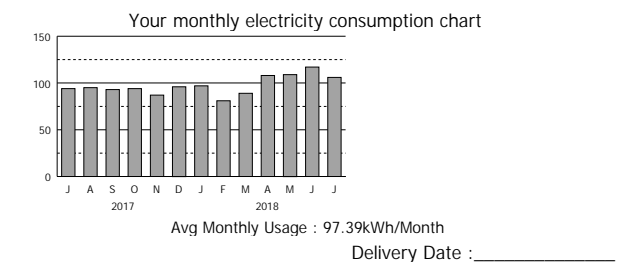
66631100006

1015684045

Date : 07-16-2018

BC11/495.3/3680/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6663110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,433.56	
Name : DEIPARINE,SANTIAGO A.		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : MTR1016415	Pole No : 0686763	Supply Charge		0.4118/kWh	43.65
Serial No : 121753658	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 5862	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5756	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,433.50	28.67
		Sub-Total			67.92
		Government Charges			
		Franchise Tax - Local			6.52
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			5.42
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			173.32
		CURRENT BILL - JULY 2018			1,317.88
		TOTAL AMOUNT DUE			2,751.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,354.00			



Total Sales (VAT Inclusive)	1,317.88	
Less : VAT	98.81	
Amount Net of VAT	1,219.07	
Less: BIR 2306	41.17	
BIR 2307	23.03	VATable Sales 1,144.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.51
Amount Due	1,154.87	VAT Zero Rated Sales 0.00
Add : VAT	98.81	VAT Amount 98.81
TOTAL AMOUNT DUE	1,253.68	TOTAL SALES 1,317.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3680/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,SANTIAGO A.	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1016415	Billing Address: CANSOJONG TALISAY
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

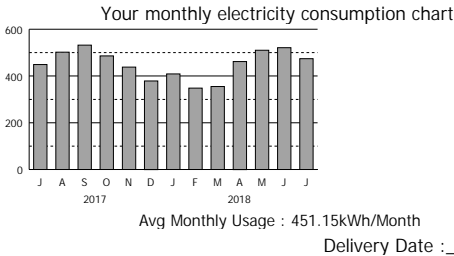
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1015684388

Date : 07-16-2018

BC11/495.3/3690/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5138110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,403.19	
Name : BASE,RENE		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,819.92
		Transmission Charge		0.3987/kWh	188.98
		System Loss Charge		0.9007/kWh	426.93
		Sub-Total			3,435.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	829.78
Meter No : 324075GS6	Pole No : 0686763	Supply Charge		0.4118/kWh	195.19
Serial No : 49587257	Multiplier : 1	Metering Charge		0.6989/kWh	331.28
Period To : 07-16-2018	Pres Rdg : 52651	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 52177	Others			1,361.25
No of Days : 30	Diff Rdg : 474	Subsidy on Lifeline Charge		0.0878/kWh	41.62
Avg kWh/day : 15.80	Registered : 474	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 0	Billed kWh : 474	NPC/PSALM Adjustment		0.2823/kWh	133.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,903.00	258.06
		Sub-Total			433.59
		Government Charges			
		Franchise Tax - Local			29.81
		LFT Differential		0.0061/kWh	2.89
		Value Added Tax			
		Generation			198.50
		Transmission			19.76
		System Loss			30.79
		Distribution			163.35
		Others			39.90
		NPC/PSALM Adjustment			3.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.00
		Environmental Charge		0.0025/kWh	1.19
		NPC Stranded Contract Costs		0.1938/kWh	91.86
		NPC Stranded Debts		0.0265/kWh	12.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	121.49
		Sub-Total			789.24
		CURRENT BILL - JULY 2018			6,019.91
		TOTAL AMOUNT DUE			12,423.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 6,500.00			



Total Sales (VAT Inclusive)	6,019.91	
Less : VAT	455.44	
Amount Net of VAT	5,564.47	
Less: BIR 2306	189.77	
BIR 2307	105.27	VATable Sales 5,230.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 333.80
Amount Due	5,269.43	VAT Zero Rated Sales 0.00
Add : VAT	455.44	VAT Amount 455.44
TOTAL AMOUNT DUE	5,724.87	TOTAL SALES 6,019.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3690/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

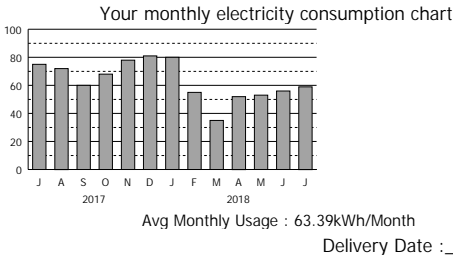
Customer Name : BASE,RENE	Premise Address: CANSOJONG TALISAY
Meter Number : 324075GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89243100008

1015691051
Date : 07-16-2018
BC11/495.3/3710/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8924310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		493.68	
Name : ERALINO,CHONA V.		CURRENT CHARGES			
Premise Address: CANSOJONG, Talisay		Generation & Transmission			
Billing Address: CANSOJONG, Talisay		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 278372GS6	Pole No : 0686763	Supply Charge		0.4118/kWh	24.30
Serial No : 46277936	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 10272			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10213	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 130	Billed kWh : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 493.50	9.87
		Sub-Total			- 153.92
		Government Charges			
		Franchise Tax - Local			2.55
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 14.07
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.55
		CURRENT BILL - JULY 2018			526.12
		TOTAL AMOUNT DUE			1,019.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 463.00			



Total Sales (VAT Inclusive)	526.12	
Less : VAT	38.17	
Amount Net of VAT	487.95	
Less: BIR 2306	15.92	
BIR 2307	9.01	VATable Sales 447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.38
Amount Due	463.02	VAT Zero Rated Sales 0.00
Add : VAT	38.17	VAT Amount 38.17
TOTAL AMOUNT DUE	501.19	TOTAL SALES 526.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3710/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

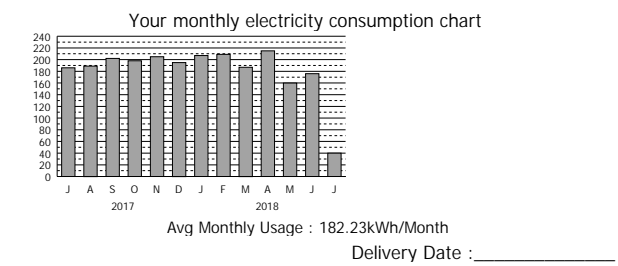
Customer Name : ERALINO,CHONA V.	Premise Address: CANSOJONG, Talisay
Meter Number : 278372GS6	Billing Address: CANSOJONG, Talisay
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44381100005

1015692384
Date : 07-16-2018
BC11/495.3/3750/0686861/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4438110000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BASALO,CORNELIO		PREVIOUS BALANCE	2,269.57
Premise Address: CANSOJONG, TALISAY NR D. VIOLANGO & JOVINO BALDERAS		CURRENT CHARGES	
Billing Address: CANSOJONG, TALISAY NR D. VIOLANGO & JOVINO BALDERAS		Generation & Transmission	
TIN :		Generation Charge	5.9492/kWh 237.97
Metering Information-----		Transmission Charge	0.3987/kWh 15.95
Meter No : 364578GS6 Pole No : 0686861		System Loss Charge	0.9007/kWh 36.03
Serial No : 2003121519 Multiplier : 1		Sub-Total	289.95
Period To : 07-16-2018 Pres Rdg : 32636		Distribution Charges	
Period From : 06-16-2018 Prev Rdg : 32596		Distribution Charge	1.7506/kWh 70.02
No of Days : 30 Diff Rdg : 40		Supply Charge	0.4118/kWh 16.47
Avg kWh/day : 1.33 Registered : 40		Metering Charge	0.6989/kWh 27.96
Conn Load : 0 Billed kWh : 40		Sub-Total	5.00/month 5.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others	119.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.5 of 409.40 - 204.70
		NPC/PSALM Adjustment	0.2823/kWh 11.29
		Surcharge	0.02 of 2,269.50 45.39
		Sub-Total	- 148.02
		Government Charges	
		Franchise Tax - Local	1.49
		LFT Differential	0.0061/kWh 0.24
		Value Added Tax	
		Generation	16.75
		Transmission	1.66
		System Loss	2.61
		Distribution	14.33
		Others	- 12.05
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		NPC Stranded Debts	0.0265/kWh 1.06
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.25
		Sub-Total	50.69
		CURRENT BILL - JULY 2018	312.07
		TOTAL AMOUNT DUE	2,581.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 7,160.00	



Total Sales (VAT Inclusive)	312.07
Less : VAT	23.56
Amount Net of VAT	288.51
Less: BIR 2306	9.83
BIR 2307	5.26
SC/PWD DISCOUNT	0.00
Amount Due	273.42
Add : VAT	23.56
TOTAL AMOUNT DUE	296.98
VATable Sales	261.38
VAT Exempt Sales	27.13
VAT Zero Rated Sales	0.00
VAT Amount	23.56
TOTAL SALES	312.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3750/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

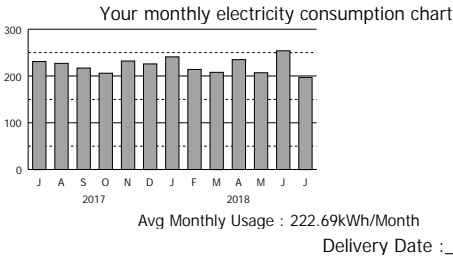
Customer Name : BASALO,CORNELIO	Premise Address: CANSOJONG, TALISAY NR D. VIOLANGO & JOVINO BALDERAS
Meter Number : 364578GS6	Billing Address: CANSOJONG, TALISAY NR D. VIOLANGO & JOVINO BALDERAS
Pole Number : 0686861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31381100002

1015684374
Date : 07-16-2018
BC11/495.3/3770/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3138110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,098.87	
Name : RAFOLS,CLARO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : BSV1712062	Pole No : 0686763	Supply Charge		0.4118/kWh	81.12
Serial No : 41036331	Multiplier : 1	Metering Charge		0.6989/kWh	137.68
Period To : 07-16-2018	Pres Rdg : 451			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 254	Sub-Total			568.67
No of Days : 30	Diff Rdg : 197	Others			
Avg kWh/day : 6.57	Registered : 197	Subsidy on Lifeline Charge		0.0878/kWh	17.30
Conn Load : 0	Billed kWh : 197	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.61
		Surcharge		0.02 of 3,099.00	61.98
		Sub-Total			134.93
		Government Charges			
		Franchise Tax - Local			12.15
		LFT Differential		0.0061/kWh	1.20
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			11.12
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			322.67
		CURRENT BILL - JULY 2018			2,454.24
		TOTAL AMOUNT DUE			5,553.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,632.00			



Total Sales (VAT Inclusive)	2,454.24	
Less : VAT	184.19	
Amount Net of VAT	2,270.05	
Less: BIR 2306	76.75	
BIR 2307	42.90	VATable Sales 2,131.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.48
Amount Due	2,150.40	VAT Zero Rated Sales 0.00
Add : VAT	184.19	VAT Amount 184.19
TOTAL AMOUNT DUE	2,334.59	TOTAL SALES 2,454.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3770/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,CLARO	Premise Address: CANSOJONG TALISAY
Meter Number : BSV1712062	Billing Address: CANSOJONG TALISAY
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4975410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,861.05	
Name : ALICANTE,CHERELYN B		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 2,730.68	
		Transmission Charge		0.3987/kWh 183.00	
		System Loss Charge		0.9007/kWh 413.42	
TIN :		Sub-Total		3,327.10	
Metering Information-----		Distribution Charges			
Meter No : BSV1711776 Pole No : 0686763		Distribution Charge		1.7506/kWh 803.53	
Serial No : 41036045 Multiplier : 1		Supply Charge		0.4118/kWh 189.02	
Period To : 07-16-2018 Pres Rdg : 1189		Metering Charge		0.6989/kWh 320.80	
Period From : 06-16-2018 Prev Rdg : 730				5.00/month 5.00	
No of Days : 30 Diff Rdg : 459		Sub-Total		1,318.35	
Avg kWh/day : 15.30 Registered : 459		Others			
Conn Load : 50 Billed kWh : 459		Subsidy on Lifeline Charge		0.0878/kWh 40.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 129.58	
		Surcharge		0.02 of 5,861.00 117.22	
		Sub-Total		287.19	
		Government Charges			
		Franchise Tax - Local		28.12	
		LFT Differential		0.0061/kWh 2.80	
		Value Added Tax			
		Generation		192.21	
		Transmission		19.14	
		System Loss		29.81	
		Distribution		158.20	
		Others		22.62	
		NPC/PSALM Adjustment		3.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 71.65	
		Environmental Charge		0.0025/kWh 1.15	
		NPC Stranded Contract Costs		0.1938/kWh 88.95	
		NPC Stranded Debts		0.0265/kWh 12.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 117.64	
		Sub-Total		747.49	
		CURRENT BILL - JULY 2018		5,680.13	
		TOTAL AMOUNT DUE		11,541.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 6,417.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	580
Aug 2017	550
Sep 2017	580
Oct 2017	450
Nov 2017	480
Dec 2017	480
Jan 2018	480
Feb 2018	480
Mar 2018	480
Apr 2018	500
May 2018	550
Jun 2018	500
Jul 2018	480

Total Sales (VAT Inclusive) 5,680.13
Less : VAT 425.02
Amount Net of VAT 5,255.11
Less: BIR 2306 177.09
BIR 2307 99.27
SC/PWD DISCOUNT 0.00
Amount Due 4,978.75
Add : VAT 425.02
TOTAL AMOUNT DUE 5,403.77

VATable Sales 4,932.64
VAT Exempt Sales 322.47
VAT Zero Rated Sales 0.00
VAT Amount 425.02
TOTAL SALES 5,680.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/495.3/3780/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,CHERELYN B	Premise Address: CANSOJONG TALISAY
Meter Number : BSV1711776	Billing Address: CANSOJONG TALISAY
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

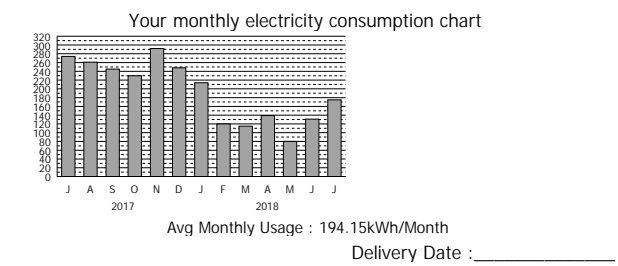
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

92783100008

1015688894
Date : 07-16-2018
BC11/495.3/3850/0686742/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9278310000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANTON,MARINA C Premise Address: CANSOJONG TALISAY Billing Address: CANSOJONG TALISAY TIN : Metering Information----- Meter No : MTR1216982 Pole No : 0686742 Serial No : 85121431 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2524 Period From : 06-16-2018 Prev Rdg : 2349 No of Days : 30 Diff Rdg : 175 Avg kWh/day : 5.83 Registered : 175 Conn Load : 580 Billed kWh : 175 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,496.55
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,041.11
		Transmission Charge	0.3987/kWh 69.77
		System Loss Charge	0.9007/kWh 157.62
		Sub-Total	1,268.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 306.36
		Supply Charge	0.4118/kWh 72.07
		Metering Charge	0.6989/kWh 122.31
			5.00/month 5.00
		Sub-Total	505.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.37
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.40
		Surcharge	0.02 of 1,496.50 29.93
		Sub-Total	94.74
		Government Charges	
		Franchise Tax - Local	10.65
		LFT Differential	0.0061/kWh 1.07
		Value Added Tax	
		Generation	73.29
		Transmission	7.30
		System Loss	11.38
		Distribution	60.69
		Others	6.85
		NPC/PSALM Adjustment	1.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		NPC Stranded Debts	0.0265/kWh 4.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.85
		Sub-Total	283.56
		CURRENT BILL - JULY 2018	2,152.54
		TOTAL AMOUNT DUE	3,649.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	2,152.54
Less : VAT	160.67
Amount Net of VAT	1,991.87
Less: BIR 2306	66.93
BIR 2307	37.61
SC/PWD DISCOUNT	0.00
Amount Due	1,887.33
Add : VAT	160.67
TOTAL AMOUNT DUE	2,048.00
VATable Sales	1,868.98
VAT Exempt Sales	122.89
VAT Zero Rated Sales	0.00
VAT Amount	160.67
TOTAL SALES	2,152.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3850/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,MARINA C	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1216982	Billing Address: CANSOJONG TALISAY
Pole Number : 0686742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

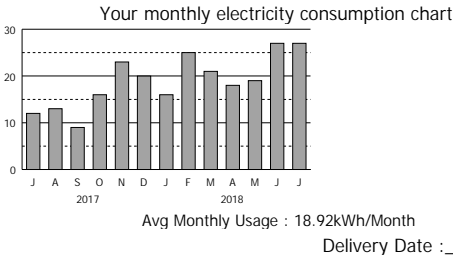
Bill ID 459536815269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45925546892

1015682920
Date : 07-16-2018
BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4592554689-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		343.42	
Name : VILLABER,PABLITO ANTHONY CHAVEZ		CURRENT CHARGES			
Premise Address: M2 WASHINGTON STREET CANSOJONG		Generation & Transmission			
Billing Address: M2 WASHINGTON STREET CANSOJONG		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.7413/kWh	20.02
		System Loss Charge		0.8851/kWh	23.90
		Sub-Total			204.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1129539	Pole No : 0686742	Supply Charge		0.4118/kWh	11.12
Serial No : 40077005	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 795	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 768	Others			82.26
No of Days : 30	Diff Rdg : 27	Subsidy on Lifeline Charge		0.0878/kWh	2.37
Avg kWh/day : 0.90	Registered : 27	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 254	Billed kWh : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 343.50	6.87
		Sub-Total			16.87
		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			11.31
		Transmission			2.09
		System Loss			1.76
		Distribution			9.87
		Others			1.34
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			45.60
		CURRENT BILL - JULY 2018			349.28
		TOTAL AMOUNT DUE			692.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 246.00			



Total Sales (VAT Inclusive)	349.28	
Less : VAT	26.55	
Amount Net of VAT	322.73	
Less: BIR 2306	11.07	
BIR 2307	6.11	VATable Sales 303.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.05
Amount Due	305.55	VAT Zero Rated Sales 0.00
Add : VAT	26.55	VAT Amount 26.55
TOTAL AMOUNT DUE	332.10	TOTAL SALES 349.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3851/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

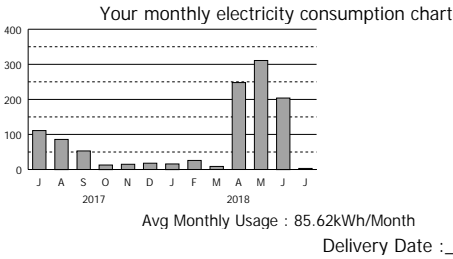
Customer Name	: VILLABER,PABLITO ANTHONY CHAVEZ	Premise Address: M2 WASHINGTON STREET CANSOJONG
Meter Number	: MTR1129539	Billing Address: M2 WASHINGTON STREET CANSOJONG
Pole Number	: 0686742	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90163609200

1015680612
Date : 07-16-2018
BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9016360920-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,198.52	
Name : CANTON,CHELLO CRISOSTOMO		CURRENT CHARGES			
Premise Address: GARCES ST. CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: GARCES ST. CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	17.85
		Transmission Charge		0.3987/kWh	1.20
		System Loss Charge		0.9007/kWh	2.70
		Sub-Total			21.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1108070	Pole No : 0686742	Supply Charge		0.4118/kWh	1.24
Serial No : 129127510	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 07-16-2018	Pres Rdg : 4219	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4216	Others			13.59
No of Days : 30	Diff Rdg : 3	Subsidy on Lifeline Discount		-1. of 30.34	- 30.34
Avg kWh/day : 0.10	Registered : 3	Surcharge		0.02 of 9,198.50	183.97
Conn Load : 236	Billed kWh : 3	Sub-Total			153.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.08
		LFT Differential		0.0061/kWh	0.02
		Value Added Tax			
		Generation			1.25
		Transmission			0.11
		System Loss			0.19
		Distribution			1.63
		Others			19.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.77
		Sub-Total			25.82
		CURRENT BILL - JULY 2018			214.79
		TOTAL AMOUNT DUE			9,413.31
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 31, 2018 - 10.00					



Total Sales (VAT Inclusive)	214.79	
Less : VAT	22.81	
Amount Net of VAT	191.98	
Less: BIR 2306	9.50	
BIR 2307	3.80	VATable Sales 188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.01
Amount Due	178.68	VAT Zero Rated Sales 0.00
Add : VAT	22.81	VAT Amount 22.81
TOTAL AMOUNT DUE	201.49	TOTAL SALES 214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3851/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,CHELLO CRISOSTOMO	Premise Address: GARCES ST. CANSOJONG, TALISAY CITY
Meter Number : MTR1108070	Billing Address: GARCES ST. CANSOJONG, TALISAY CITY
Pole Number : 0686742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

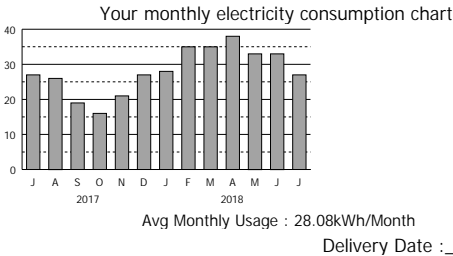
Bill ID 214206552215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21450289885

1015684000
Date : 07-16-2018
BC11/495.3/3852/0686742/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2145028988-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.30	
Name : CANTON,CHELLO CRISOSTOMO		CURRENT CHARGES			
Premise Address: V.H. GARCES STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: V.H. GARCES STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.7413/kWh	20.02
		System Loss Charge		0.8851/kWh	23.90
		Sub-Total			204.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1051843	Pole No : 0686742	Supply Charge		0.4118/kWh	11.12
Serial No : 121436485	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 1128	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1101	Others			82.26
No of Days : 30	Diff Rdg : 27	Subsidy on Lifeline Charge		0.0878/kWh	2.37
Avg kWh/day : 0.90	Registered : 27	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 125	Billed kWh : 27	Surcharge		0.02 of 482.50	9.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			12.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			11.31
		Transmission			2.09
		System Loss			1.76
		Distribution			9.87
		Others			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			45.72
		CURRENT BILL - JULY 2018			344.56
		TOTAL AMOUNT DUE			826.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 422.00			



Total Sales (VAT Inclusive)	344.56	
Less : VAT	26.70	
Amount Net of VAT	317.86	
Less: BIR 2306	11.13	
BIR 2307	6.01	VATable Sales 298.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.02
Amount Due	300.72	VAT Zero Rated Sales 0.00
Add : VAT	26.70	VAT Amount 26.70
TOTAL AMOUNT DUE	327.42	TOTAL SALES 344.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3852/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

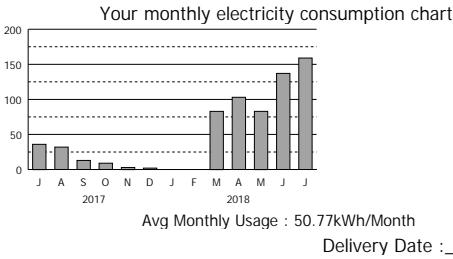
Customer Name : CANTON,CHELLO CRISOSTOMO	Premise Address: V.H. GARCES STREET CANSOJONG, TALISAY CITY
Meter Number : MTR1051843	Billing Address: V.H. GARCES STREET CANSOJONG, TALISAY CITY
Pole Number : 0686742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27903981176

1015687869
Date : 07-16-2018
BC11/495.3/3853/0686742/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790398117-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,510.95	
Name : CANTON,CHELLO CRISOSTOMO		CURRENT CHARGES			
Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY		Generation & Transmission			
Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : MTR1148053	Pole No : 0686742	Supply Charge		0.4118/kWh	65.48
Serial No : 40103333	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 07-16-2018	Pres Rdg : 1135	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 976	Sub-Total			459.96
No of Days : 30	Diff Rdg : 159	Others			
Avg kWh/day : 5.30	Registered : 159	Subsidy on Lifeline Charge		0.0878/kWh	13.96
Conn Load : 150	Billed kWh : 159	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,511.00	30.22
		Sub-Total			44.21
		Government Charges			
		Franchise Tax - Local			9.44
		LFT Differential		0.0061/kWh	0.97
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			6.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			256.72
		CURRENT BILL - JULY 2018			1,913.41
		TOTAL AMOUNT DUE			3,424.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,913.41	
Less : VAT	145.32	
Amount Net of VAT	1,768.09	
Less: BIR 2306	60.57	
BIR 2307	33.34	VATable Sales 1,656.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.40
Amount Due	1,674.18	VAT Zero Rated Sales 0.00
Add : VAT	145.32	VAT Amount 145.32
TOTAL AMOUNT DUE	1,819.50	TOTAL SALES 1,913.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3853/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,CHELLO CRISOSTOMO	Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY
Meter Number : MTR1148053	Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY
Pole Number : 0686742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

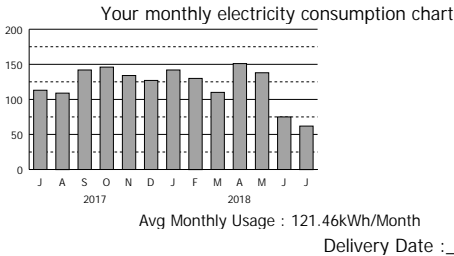
Bill ID 191749552360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19161100003

1015692560
Date : 07-16-2018
BC11/495.3/3920/0686742/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1916110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		803.35	
Name : PEPINO,JAZEL C		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 311945GS6	Pole No : 0686742	Supply Charge		0.4118/kWh	25.53
Serial No : 47534577	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 29628			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 29566	Sub-Total			182.40
No of Days : 30	Diff Rdg : 62	Others			
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 420	Billed kWh : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 803.50	16.07
		Sub-Total			- 92.79
		Government Charges			
		Franchise Tax - Local			3.07
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 8.59
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			89.12
		CURRENT BILL - JULY 2018			628.14
		TOTAL AMOUNT DUE			1,431.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,717.00			



Total Sales (VAT Inclusive)	628.14	
Less : VAT	46.28	
Amount Net of VAT	581.86	
Less: BIR 2306	19.29	
BIR 2307	10.85	VATable Sales 539.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.84
Amount Due	551.72	VAT Zero Rated Sales 0.00
Add : VAT	46.28	VAT Amount 46.28
TOTAL AMOUNT DUE	598.00	TOTAL SALES 628.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3920/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

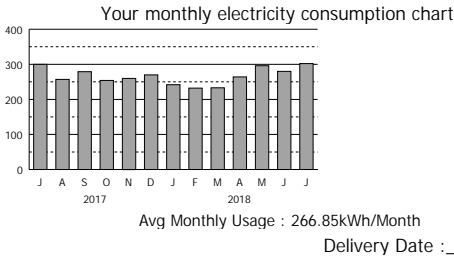
Customer Name : PEPINO,JAZEL C	Premise Address: CANSOJONG TALISAY
Meter Number : 311945GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0686742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42951100009

1015688540
Date : 07-16-2018
BC11/495.3/3930/0686742/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4295110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,431.41	
Name : CANO,BRYAN M		CURRENT CHARGES			
Premise Address: BALOT CANSOJONG TALISAY		Generation & Transmission			
Billing Address: BALOT CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,796.66
		Transmission Charge		0.3987/kWh	120.41
		System Loss Charge		0.9007/kWh	272.01
		Sub-Total			2,189.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	528.68
Meter No : MTR1216717	Pole No : 0686742	Supply Charge		0.4118/kWh	124.36
Serial No : 85121166	Multiplier : 1	Metering Charge		0.6989/kWh	211.07
Period To : 07-16-2018	Pres Rdg : 3519	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3217	Sub-Total			869.11
No of Days : 30	Diff Rdg : 302	Others			
Avg kWh/day : 10.07	Registered : 302	Subsidy on Lifeline Charge		0.0878/kWh	26.52
Conn Load : 240	Billed kWh : 302	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	85.25
		Surcharge		0.02 of 3,431.50	68.63
		Sub-Total			180.46
		Government Charges			
		Franchise Tax - Local			18.46
		LFT Differential		0.0061/kWh	1.84
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			13.86
		NPC/PSALM Adjustment			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			490.95
		CURRENT BILL - JULY 2018			3,729.60
		TOTAL AMOUNT DUE			7,161.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,660.00			



Total Sales (VAT Inclusive)	3,729.60	
Less : VAT	278.82	
Amount Net of VAT	3,450.78	
Less: BIR 2306	116.15	
BIR 2307	65.18	VATable Sales 3,238.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.13
Amount Due	3,269.45	VAT Zero Rated Sales 0.00
Add : VAT	278.82	VAT Amount 278.82
TOTAL AMOUNT DUE	3,548.27	TOTAL SALES 3,729.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3930/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

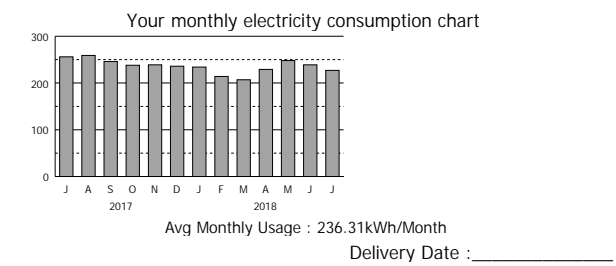
Customer Name : CANO,BRYAN M	Premise Address: BALOT CANSOJONG TALISAY
Meter Number : MTR1216717	Billing Address: BALOT CANSOJONG TALISAY
Pole Number : 0686742	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34550303142

1015693582
Date : 07-16-2018
BC11/495.3/3940/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3455030314-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANO,GLENN BELLEZA Premise Address: CANSOJONG Billing Address: CANSOJONG		PREVIOUS BALANCE		2,927.19	
TIN : Metering Information----- Meter No : 260587 GS6 Pole No : 0686763 Serial No : 47691789 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 20687 Period From : 06-16-2018 Prev Rdg : 20460 No of Days : 30 Diff Rdg : 227 Avg kWh/day : 7.57 Registered : 227 Conn Load : 236 Billed kWh : 227		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,350.47 Transmission Charge 0.3987/kWh 90.50 System Loss Charge 0.9007/kWh 204.46 Sub-Total 1,645.43 Distribution Charges Distribution Charge 1.7506/kWh 397.39 Supply Charge 0.4118/kWh 93.48 Metering Charge 0.6989/kWh 158.65 5.00/month 5.00 Sub-Total 654.52 Others Subsidy on Lifeline Charge 0.0878/kWh 19.93 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 64.08 Surcharge 0.02 of 2,927.00 58.54 Sub-Total 142.60 Government Charges Franchise Tax - Local 13.92 LFT Differential 0.0061/kWh 1.38 Value Added Tax Generation 95.05 Transmission 9.47 System Loss 14.75 Distribution 78.54 Others 11.26 NPC/PSALM Adjustment 1.50 Universal Charge Missionary Electrification 0.1561/kWh 35.44 Environmental Charge 0.0025/kWh 0.57 NPC Stranded Contract Costs 0.1938/kWh 43.99 NPC Stranded Debts 0.0265/kWh 6.02 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 58.18 Sub-Total 370.07 CURRENT BILL - JULY 2018 2,812.62		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		TOTAL AMOUNT DUE 5,739.81		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 24, 2018 - 3,070.00			



Total Sales (VAT Inclusive)	2,812.62	
Less : VAT	210.57	
Amount Net of VAT	2,602.05	
Less: BIR 2306	87.76	
BIR 2307	49.16	VATable Sales 2,442.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.50
Amount Due	2,465.13	VAT Zero Rated Sales 0.00
Add : VAT	210.57	VAT Amount 210.57
TOTAL AMOUNT DUE	2,675.70	TOTAL SALES 2,812.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3940/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,GLENN BELLEZA	Premise Address: CANSOJONG
Meter Number : 260587 GS6	Billing Address: CANSOJONG
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

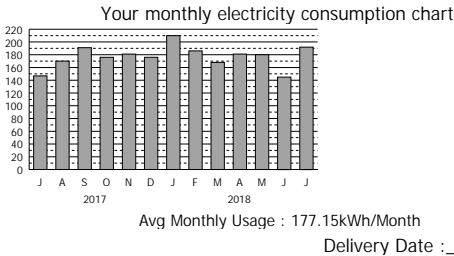
Bill ID 243753397873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24381100007

1015692187
Date : 07-16-2018
BC11/495.3/3950/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2438110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,785.60	
Name : MERCADO,ALBERTO		CURRENT CHARGES			
Premise Address: CANTONBEACH, CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANTONBEACH, CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : MTR1186192	Pole No : 0686763	Supply Charge		0.4118/kWh	79.07
Serial No : 40132169	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 07-16-2018	Pres Rdg : 3739	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3547	Others			554.38
No of Days : 30	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.40	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 192	NPC/PSALM Adjustment		0.2823/kWh	54.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,785.50	35.71
		Sub-Total			106.81
		Government Charges			
		Franchise Tax - Local			11.70
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			7.86
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			311.38
		CURRENT BILL - JULY 2018			2,364.30
		TOTAL AMOUNT DUE			4,149.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,235.00			



Total Sales (VAT Inclusive)	2,364.30	
Less : VAT	176.54	
Amount Net of VAT	2,187.76	
Less: BIR 2306	73.57	
BIR 2307	41.32	VATable Sales 2,052.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.84
Amount Due	2,072.87	VAT Zero Rated Sales 0.00
Add : VAT	176.54	VAT Amount 176.54
TOTAL AMOUNT DUE	2,249.41	TOTAL SALES 2,364.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/3950/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

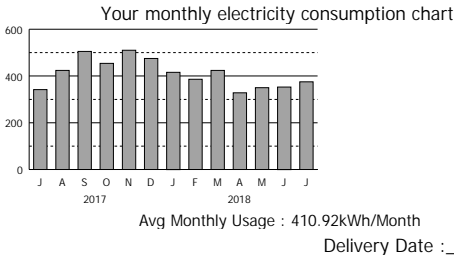
Customer Name : MERCADO,ALBERTO	Premise Address: CANTONBEACH, CANSOJONG TALISAY
Meter Number : MTR1186192	Billing Address: CANTONBEACH, CANSOJONG TALISAY
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41381100001

1015683996
Date : 07-16-2018
BC11/495.3/3990/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4138110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BASE,FELIX Premise Address: CANSOJONG, TALISAY Billing Address: CANSOJONG, TALISAY		PREVIOUS BALANCE		4,315.60	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BSG1818485 Pole No : 0686763 Serial No : 85202217 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 533 Period From : 06-16-2018 Prev Rdg : 158 No of Days : 30 Diff Rdg : 375 Avg kWh/day : 12.50 Registered : 375 Conn Load : 0 Billed kWh : 375		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,230.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	149.51
		System Loss Charge		0.9007/kWh	337.76
		Sub-Total			2,718.22
		Distribution Charges			
		Distribution Charge		1.7506/kWh	656.48
		Supply Charge		0.4118/kWh	154.43
		Metering Charge		0.6989/kWh	262.09
		Sub-Total		5.00/month	5.00
		Others			1,078.00
		Subsidy on Lifeline Charge		0.0878/kWh	32.93
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	105.86
		Surcharge		0.02 of 4,315.50	86.31
		Sub-Total			225.18
		Government Charges			
		Franchise Tax - Local			22.92
		LFT Differential		0.0061/kWh	2.29
		Value Added Tax			
		Generation			157.03
		Transmission			15.62
		System Loss			24.36
		Distribution			129.36
		Others			17.34
		NPC/PSALM Adjustment			2.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.54
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.68
		NPC Stranded Debts		0.0265/kWh	9.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.11
		Sub-Total			609.61
		CURRENT BILL - JULY 2018			4,631.01
		TOTAL AMOUNT DUE			8,946.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,330.00			



Total Sales (VAT Inclusive)	4,631.01	
Less : VAT	346.19	
Amount Net of VAT	4,284.82	
Less: BIR 2306	144.26	
BIR 2307	80.93	VATable Sales 4,021.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 263.42
Amount Due	4,059.63	VAT Zero Rated Sales 0.00
Add : VAT	346.19	VAT Amount 346.19
TOTAL AMOUNT DUE	4,405.82	TOTAL SALES 4,631.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3990/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

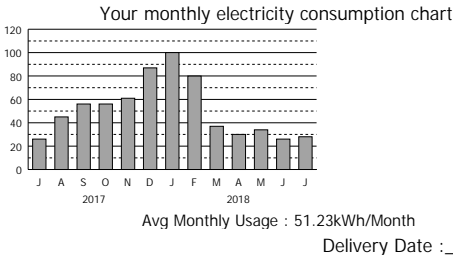
Customer Name : BASE,FELIX	Premise Address: CANSOJONG, TALISAY
Meter Number : BSG1818485	Billing Address: CANSOJONG, TALISAY
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22563557754

1015687341
Date : 07-16-2018
BC11/495.3/4011/0686763/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2256355775-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		133.88	
Name : ECHAVEZ,MARY ANN BASE		CURRENT CHARGES			
Premise Address: SITIO BALOT		Generation & Transmission			
Billing Address: SITIO BALOT		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 495835 GS6 Pole No : 0686763		Distribution Charge		1.7506/kWh 49.02	
Serial No : 89902226 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 4146		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 4118				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 236 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 134.00 2.68	
		Sub-Total		- 176.67	
		Government Charges			
		Franchise Tax - Local		0.64	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.81	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		27.93	
		CURRENT BILL - JULY 2018		139.34	
		TOTAL AMOUNT DUE		273.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 402.00			



Total Sales (VAT Inclusive)	139.34
Less : VAT	9.32
Amount Net of VAT	130.02
Less: BIR 2306	3.90
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	123.88
Add : VAT	9.32
TOTAL AMOUNT DUE	133.20
VATable Sales	111.41
VAT Exempt Sales	18.61
VAT Zero Rated Sales	0.00
VAT Amount	9.32
TOTAL SALES	139.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4011/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

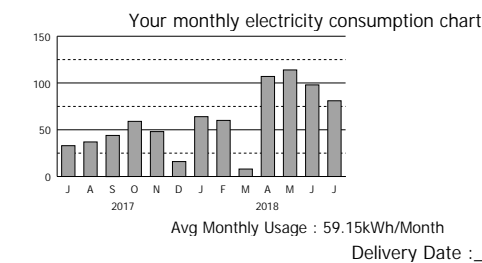
Customer Name : ECHAVEZ,MARY ANN BASE	Premise Address: SITIO BALOT
Meter Number : 495835 GS6	Billing Address: SITIO BALOT
Pole Number : 0686763	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24511322968

1015692721
Date : 07-16-2018
BC11/495.3/4042/0686882/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2451132296-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,207.93	
Name : ROMAREZ,GANI JOSE M1 DELOS REYES		CURRENT CHARGES			
Premise Address: WASHINGTON ST.		Generation & Transmission			
Billing Address: WASHINGTON ST.		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 490992 GS6 Pole No : 0686882		Distribution Charge		1.7506/kWh 141.80	
Serial No : 71563950 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 3786		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 3705				5.00/month 5.00	
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 222 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,208.00 24.16	
		Sub-Total		- 35.36	
		Government Charges			
		Franchise Tax - Local		4.49	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 3.66	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		124.28	
		CURRENT BILL - JULY 2018		912.83	
		TOTAL AMOUNT DUE		2,120.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,402.00			



Total Sales (VAT Inclusive)	912.83
Less : VAT	67.84
Amount Net of VAT	844.99
Less: BIR 2306	28.27
BIR 2307	15.87
SC/PWD DISCOUNT	0.00
Amount Due	800.85
Add : VAT	67.84
TOTAL AMOUNT DUE	868.69
VATable Sales	788.55
VAT Exempt Sales	56.44
VAT Zero Rated Sales	0.00
VAT Amount	67.84
TOTAL SALES	912.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4042/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAREZ,GANI JOSE M1 DELOS REYES	Premise Address: WASHINGTON ST.
Meter Number : 490992 GS6	Billing Address: WASHINGTON ST.
Pole Number : 0686882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

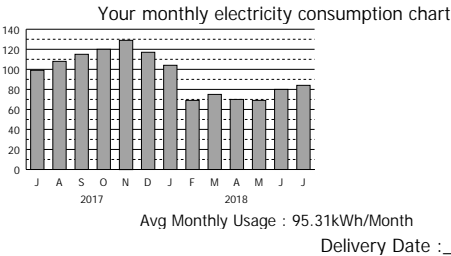
Bill ID 618507403040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61802100000

1015685357
Date : 07-16-2018
BC11/495.3/4080/0686882/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6180210000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	880.08	
Name : GERALDEZO,ENRIQUITA		CURRENT CHARGES		
Premise Address: 370 CANSOJONG TALISAY 000065		Generation & Transmission		
Billing Address: 370 CANSOJONG TALISAY 000065		Generation Charge	5.9492/kWh	499.73
		Transmission Charge	0.3987/kWh	33.49
		System Loss Charge	0.9007/kWh	75.66
		Sub-Total		608.88
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	147.05
Meter No : 205840WS6	Pole No : 0686882	Supply Charge	0.4118/kWh	34.59
Serial No : 45657373	Multiplier : 1	Metering Charge	0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 76458		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 76374	Sub-Total		245.35
No of Days : 30	Diff Rdg : 84	Others		
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Conn Load : 150	Billed kWh : 84	NPC/PSALM Adjustment	0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 880.00	17.60
		Sub-Total		- 44.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		4.62
		LFT Differential	0.0061/kWh	0.51
		Value Added Tax		
		Generation		35.17
		Transmission		3.51
		System Loss		5.47
		Distribution		29.44
		Others		- 4.69
		NPC/PSALM Adjustment		0.56
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.11
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	16.28
		NPC Stranded Debts	0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
		Sub-Total		127.95
		CURRENT BILL - JULY 2018		938.07
		TOTAL AMOUNT DUE		1,818.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 694.00		



Total Sales (VAT Inclusive)	938.07
Less : VAT	69.46
Amount Net of VAT	868.61
Less: BIR 2306	28.94
BIR 2307	16.31
SC/PWD DISCOUNT	0.00
Amount Due	823.36
Add : VAT	69.46
TOTAL AMOUNT DUE	892.82
VATable Sales	810.12
VAT Exempt Sales	58.49
VAT Zero Rated Sales	0.00
VAT Amount	69.46
TOTAL SALES	938.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4080/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

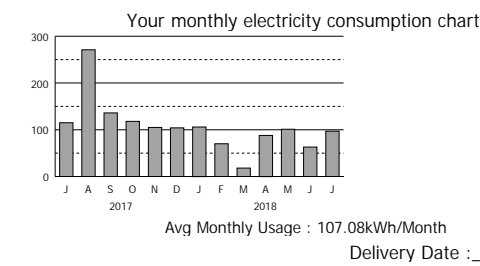
Customer Name : GERALDEZO,ENRIQUITA	Premise Address: 370 CANSOJONG TALISAY 000065
Meter Number : 205840WS6	Billing Address: 370 CANSOJONG TALISAY 000065
Pole Number : 0686882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40381100003

1015681076
Date : 07-16-2018
BC11/495.3/4090/0686882/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4038110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		638.69	
Name : CABRERA,LOURDES		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAYP		Generation & Transmission			
Billing Address: CANSOJONG TALISAYP		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : 205794WS6 Pole No : 0686882		Distribution Charge		1.7506/kWh 169.81	
Serial No : 45142933 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 07-16-2018 Pres Rdg : 48218		Metering Charge		0.6989/kWh 67.79	
Period From : 06-16-2018 Prev Rdg : 48121				5.00/month 5.00	
No of Days : 30 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.23 Registered : 97		Others			
Conn Load : 150 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 638.50 12.77	
		Sub-Total		- 9.13	
		Government Charges			
		Franchise Tax - Local		5.57	
		LFT Differential		0.0061/kWh 0.59	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 2.04	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		151.22	
		CURRENT BILL - JULY 2018		1,127.74	
		TOTAL AMOUNT DUE		1,766.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,127.74
Less : VAT	83.45
Amount Net of VAT	1,044.29
Less: BIR 2306	34.79
BIR 2307	19.65
SC/PWD DISCOUNT	0.00
Amount Due	989.85
Add : VAT	83.45
TOTAL AMOUNT DUE	1,073.30
VATable Sales	976.52
VAT Exempt Sales	67.77
VAT Zero Rated Sales	0.00
VAT Amount	83.45
TOTAL SALES	1,127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4090/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LOURDES	Premise Address: CANSOJONG TALISAYP
Meter Number : 205794WS6	Billing Address: CANSOJONG TALISAYP
Pole Number : 0686882	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

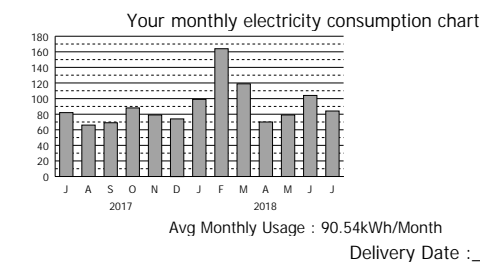
Bill ID 310748609360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31082207502

1015683561
Date : 07-16-2018
BC11/495.3/4152/1148282/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3108220750-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,284.39	
Name : CADAYONA,ALBERTO JR. DELOS REYES		CURRENT CHARGES			
Premise Address: 373 CANSOJONG		Generation & Transmission			
Billing Address: 373 CANSOJONG		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 532298 GS6 Pole No : 1148282		Distribution Charge		1.7506/kWh 147.05	
Serial No : 26130942 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 07-16-2018 Pres Rdg : 9122		Metering Charge		0.6989/kWh 58.71	
Period From : 06-16-2018 Prev Rdg : 9038				5.00/month 5.00	
No of Days : 30 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.80 Registered : 84		Others			
Conn Load : 236 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,284.50 25.69	
		Sub-Total		- 36.02	
		Government Charges			
		Franchise Tax - Local		4.66	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 3.72	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		128.96	
		CURRENT BILL - JULY 2018		947.17	
		TOTAL AMOUNT DUE		2,231.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 870.00			



Total Sales (VAT Inclusive)	947.17
Less : VAT	70.43
Amount Net of VAT	876.74
Less: BIR 2306	29.35
BIR 2307	16.47
SC/PWD DISCOUNT	0.00
Amount Due	830.92
Add : VAT	70.43
TOTAL AMOUNT DUE	901.35
VATable Sales	818.21
VAT Exempt Sales	58.53
VAT Zero Rated Sales	0.00
VAT Amount	70.43
TOTAL SALES	947.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4152/0/31/07-16-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAYONA,ALBERTO JR. DELOS REYES	Premise Address: 373 CANSOJONG
Meter Number : 532298 GS6	Billing Address: 373 CANSOJONG
Pole Number : 1148282	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

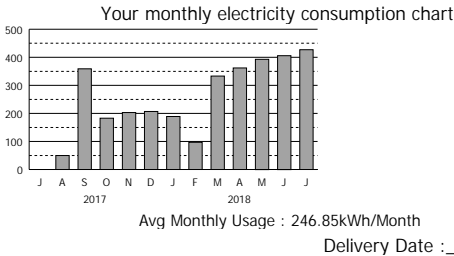
Bill ID 764418686471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76497789289

1015683573
Date : 07-16-2018
BC11/495.3/4152/0686910/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7649778928-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,140.28	
Name : CADAYONA,ALBERTO JR. DELOS REYES		CURRENT CHARGES			
Premise Address: 373 CANSOJONG		Generation & Transmission			
Billing Address: 373 CANSOJONG		Generation Charge		5.9492/kWh	2,540.31
		Transmission Charge		0.3987/kWh	170.24
		System Loss Charge		0.9007/kWh	384.60
		Sub-Total			3,095.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	747.51
Meter No : 532234 GS6	Pole No : 0686910	Supply Charge		0.4118/kWh	175.84
Serial No : 24894305	Multiplier : 1	Metering Charge		0.6989/kWh	298.43
Period To : 07-16-2018	Pres Rdg : 17153			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16726	Sub-Total			1,226.78
No of Days : 30	Diff Rdg : 427	Others			
Avg kWh/day : 14.23	Registered : 427	Subsidy on Lifeline Charge		0.0878/kWh	37.49
Conn Load : 236	Billed kWh : 427	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	120.54
		Surcharge		0.02 of 3,140.50	62.81
		Sub-Total			220.93
		Government Charges			
		Franchise Tax - Local			25.89
		LFT Differential		0.0061/kWh	2.60
		Value Added Tax			
		Generation			178.81
		Transmission			17.80
		System Loss			27.73
		Distribution			147.21
		Others			15.47
		NPC/PSALM Adjustment			2.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.66
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	82.75
		NPC Stranded Debts		0.0265/kWh	11.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.44
		Sub-Total			689.58
		CURRENT BILL - JULY 2018			5,232.44
		TOTAL AMOUNT DUE			8,372.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	5,232.44	
Less : VAT	389.85	
Amount Net of VAT	4,842.59	
Less: BIR 2306	162.44	
BIR 2307	91.43	VATable Sales 4,542.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 299.73
Amount Due	4,588.72	VAT Zero Rated Sales 0.00
Add : VAT	389.85	VAT Amount 389.85
TOTAL AMOUNT DUE	4,978.57	TOTAL SALES 5,232.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/4152/0/31/07-16-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

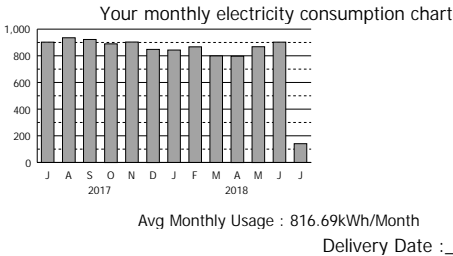
Customer Name : CADAYONA,ALBERTO JR. DELOS REYES	Premise Address: 373 CANSOJONG
Meter Number : 532234 GS6	Billing Address: 373 CANSOJONG
Pole Number : 0686910	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65059071673

1015679604
Date : 07-16-2018
BC10/455.4/1491/0294726/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6505907167-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		42,813.90	
Name : GARDUQUE,ALVIN MONTECILLO		CURRENT CHARGES			
Premise Address: M1 OREL BANILAD,MANDAUE CITY		Generation & Transmission			
Billing Address: M1 OREL BANILAD,MANDAUE CITY		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.7413/kWh	104.52
		System Loss Charge		0.8851/kWh	124.80
		Sub-Total			1,068.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : BSG1805714	Pole No : 0294726	Supply Charge		0.4118/kWh	58.06
Serial No : 85172604	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 07-15-2018	Pres Rdg : 4058	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3917	Others			408.43
No of Days : 29	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.86	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 141	Surcharge		0.02 of 42,817.50	856.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			868.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			14.19
		LFT Differential		0.0101/kWh	1.42
		Value Added Tax			
		Generation			59.04
		Transmission			10.98
		System Loss			9.24
		Distribution			49.01
		Others			106.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			339.57
		CURRENT BILL - JULY 2018			2,684.92
		TOTAL AMOUNT DUE			45,498.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 21,222.00			



Total Sales (VAT Inclusive)	2,684.92	
Less : VAT	234.39	
Amount Net of VAT	2,450.53	
Less: BIR 2306	97.68	
BIR 2307	47.22	VATable Sales 2,345.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.18
Amount Due	2,305.63	VAT Zero Rated Sales 0.00
Add : VAT	234.39	VAT Amount 234.39
TOTAL AMOUNT DUE	2,540.02	TOTAL SALES 2,684.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1491/0/21/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

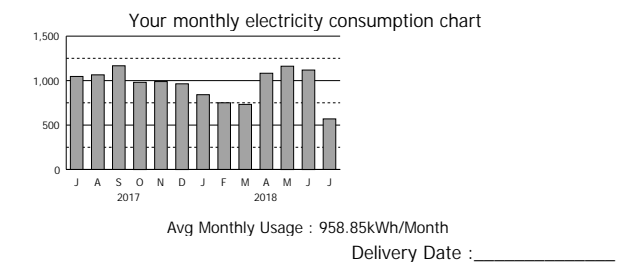
Customer Name : GARDUQUE,ALVIN MONTECILLO	Premise Address: M1 OREL BANILAD,MANDAUE CITY
Meter Number : BSG1805714	Billing Address: M1 OREL BANILAD,MANDAUE CITY
Pole Number : 0294726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90176300003

1015679603
Date : 07-16-2018
BC10/455.4/1500/0294726/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,007.95	
Name : BACLAY,FLORA N		CURRENT CHARGES			
Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	3,385.09
		Transmission Charge		0.3987/kWh	226.86
		System Loss Charge		0.9007/kWh	512.50
		Sub-Total			4,124.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	996.09
Meter No : 481644GS6	Pole No : 0294726	Supply Charge		0.4118/kWh	234.31
Serial No : 65762436	Multiplier : 1	Metering Charge		0.6989/kWh	397.67
Period To : 07-15-2018	Pres Rdg : 93122	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 92553	Others			1,633.07
No of Days : 29	Diff Rdg : 569	Subsidy on Lifeline Charge		0.0878/kWh	49.96
Avg kWh/day : 19.62	Registered : 569	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 460	Billed kWh : 569	NPC/PSALM Adjustment		0.2823/kWh	160.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 14,008.00	280.16
		Sub-Total			490.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			37.80
		LFT Differential		0.0101/kWh	5.75
		Value Added Tax			
		Generation			238.28
		Transmission			23.73
		System Loss			36.93
		Distribution			195.97
		Others			44.85
		NPC/PSALM Adjustment			3.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.82
		Environmental Charge		0.0025/kWh	1.42
		NPC Stranded Contract Costs		0.1938/kWh	110.27
		NPC Stranded Debts		0.0265/kWh	15.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	145.83
		Sub-Total			948.50
		CURRENT BILL - JULY 2018			7,196.88
		TOTAL AMOUNT DUE			21,204.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 14,366.00			



Total Sales (VAT Inclusive)	7,196.88	
Less : VAT	543.53	
Amount Net of VAT	6,653.35	
Less: BIR 2306	226.47	
BIR 2307	125.84	VATable Sales 6,248.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 404.97
Amount Due	6,301.04	VAT Zero Rated Sales 0.00
Add : VAT	543.53	VAT Amount 543.53
TOTAL AMOUNT DUE	6,844.57	TOTAL SALES 7,196.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1500/0/21/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAY,FLORA N	Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Meter Number : 481644GS6	Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Pole Number : 0294726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

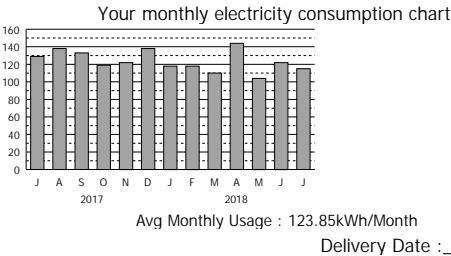
Bill ID 472911488118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47281755489

1015686376
Date : 07-16-2018
BC11/224.3/0/0842265/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4728175548-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,429.89	
Name : ARELA,DAWN ROSE VONTES		CURRENT CHARGES			
Premise Address: BINALIW III BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: BINALIW III BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1097787	Pole No : 0842265	Supply Charge		0.4118/kWh	47.36
Serial No : 40070175	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 3231	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3116	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 222	Billed kWh : 115	Surcharge		0.02 of 1,430.00	28.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			38.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.05
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			5.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			188.33
		CURRENT BILL - JULY 2018			1,394.69
		TOTAL AMOUNT DUE			2,824.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,394.69	
Less : VAT	106.23	
Amount Net of VAT	1,288.46	
Less: BIR 2306	44.25	
BIR 2307	24.31	VATable Sales 1,206.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.10
Amount Due	1,219.90	VAT Zero Rated Sales 0.00
Add : VAT	106.23	VAT Amount 106.23
TOTAL AMOUNT DUE	1,326.13	TOTAL SALES 1,394.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELA,DAWN ROSE VONTES	Premise Address: BINALIW III BINALIW, CEBU CITY
Meter Number : MTR1097787	Billing Address: BINALIW III BINALIW, CEBU CITY
Pole Number : 0842265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

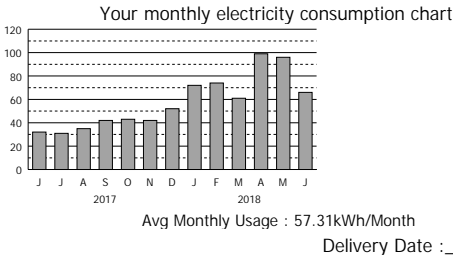
Bill ID : 277415969101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27727242409

1015687460
Date : 07-16-2018
BC11/224.3/0/0850806/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2772724240-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		410.51	
Name : BERDON,FELICIANO CODENIERA		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: MANSAWA BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1097483	Pole No : 0850806	Supply Charge		0.4118/kWh	21.83
Serial No : 40070300	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-17-2018	Pres Rdg : 1574	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1521	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	Surcharge		0.02 of 410.50	8.21
Conn Load : 122	Billed kWh : 53	Sub-Total			- 154.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		2.90	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.55
		CURRENT BILL - JULY 2018			457.34
		TOTAL AMOUNT DUE			867.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 800.00			



Total Sales (VAT Inclusive)	457.34	
Less : VAT	34.00	
Amount Net of VAT	423.34	
Less: BIR 2306	14.17	
BIR 2307	7.79	VATable Sales 386.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.55
Amount Due	401.38	VAT Zero Rated Sales 0.00
Add : VAT	34.00	VAT Amount 34.00
TOTAL AMOUNT DUE	435.38	TOTAL SALES 457.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

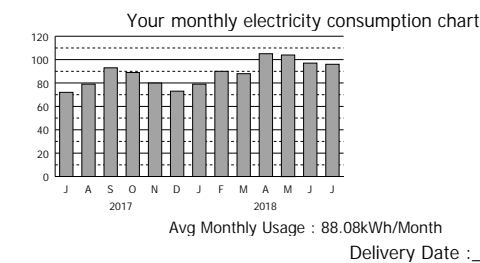
Customer Name : BERDON,FELICIANO CODENIERA	Premise Address: MANSAWA BINALIW, CEBU CITY
Meter Number : MTR1097483	Billing Address: MANSAWA BINALIW, CEBU CITY
Pole Number : 0850806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80111100006

1015680547
Date : 07-16-2018
BC11/224.3/250/0842104/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8011110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,532.88	
Name : CAMOCAMO,ALFONSO		CURRENT CHARGES			
Premise Address: PUROK 3 BINALIW TALAMBAN		Generation & Transmission			
Billing Address: PUROK 3 BINALIW TALAMBAN		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 305767GS6 Pole No : 0842104		Distribution Charge		1.7506/kWh 168.06	
Serial No : 45836420 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 07-16-2018 Pres Rdg : 10935		Metering Charge		0.6989/kWh 67.09	
Period From : 06-16-2018 Prev Rdg : 10839				5.00/month 5.00	
No of Days : 30 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.20 Registered : 96		Others			
Conn Load : 0 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 1,533.00 30.66	
		Sub-Total		8.98	
		Government Charges			
		Franchise Tax - Local		7.38	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		0.36	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		153.35	
		CURRENT BILL - JULY 2018		1,137.88	
		TOTAL AMOUNT DUE		2,670.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	1,137.88
Less : VAT	85.01
Amount Net of VAT	1,052.87
Less: BIR 2306	35.43
BIR 2307	19.84
SC/PWD DISCOUNT	0.00
Amount Due	997.60
Add : VAT	85.01
TOTAL AMOUNT DUE	1,082.61
VATable Sales	984.53
VAT Exempt Sales	68.34
VAT Zero Rated Sales	0.00
VAT Amount	85.01
TOTAL SALES	1,137.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/250/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMOCAMO,ALFONSO	Premise Address: PUROK 3 BINALIW TALAMBAN
Meter Number : 305767GS6	Billing Address: PUROK 3 BINALIW TALAMBAN
Pole Number : 0842104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

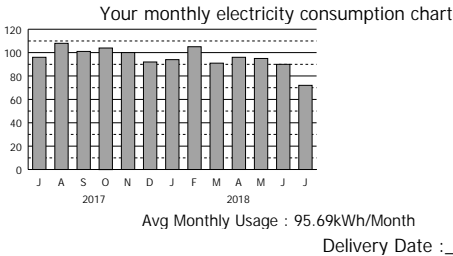
Bill ID 323610770986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32342100008

1015687298
Date : 07-16-2018
BC11/224.3/260/0842104/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3234210000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BONTES,LILIBETH TM C. Premise Address: PROPER BINALIW III CEBU CITY Billing Address: PROPER BINALIW III CEBU CITY TIN : Metering Information----- Meter No : 310274GS6 Pole No : 0842104 Serial No : 49350282 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 14210 Period From : 06-16-2018 Prev Rdg : 14138 No of Days : 30 Diff Rdg : 72 Avg kWh/day : 2.40 Registered : 72 Conn Load : 140 Billed kWh : 72 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	998.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 428.34
		Transmission Charge	0.3987/kWh 28.71
		System Loss Charge	0.9007/kWh 64.85
		Sub-Total	521.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 126.04
		Supply Charge	0.4118/kWh 29.65
		Metering Charge	0.6989/kWh 50.32
			5.00/month 5.00
		Sub-Total	211.01
		Others	
		Subsidy on Lifeline Discount	-0.15 of 732.91 - 109.94
		NPC/PSALM Adjustment	0.2823/kWh 20.33
		Surcharge	0.02 of 998.50 19.97
		Sub-Total	- 69.64
		Government Charges	
		Franchise Tax - Local	4.97
		Value Added Tax	
		Generation	30.15
		Transmission	3.00
		System Loss	4.67
		Distribution	25.32
		Others	- 6.48
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		NPC Stranded Debts	0.0265/kWh 1.91
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.45
		Sub-Total	107.83
		CURRENT BILL - JULY 2018	771.10
		TOTAL AMOUNT DUE	1,769.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,118.00	



Total Sales (VAT Inclusive)	771.10
Less : VAT	57.14
Amount Net of VAT	713.96
Less: BIR 2306	23.83
BIR 2307	13.36
SC/PWD DISCOUNT	0.00
Amount Due	676.77
Add : VAT	57.14
TOTAL AMOUNT DUE	733.91
VATable Sales	663.27
VAT Exempt Sales	50.69
VAT Zero Rated Sales	0.00
VAT Amount	57.14
TOTAL SALES	771.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/260/0/10/07-16-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTES,LILIBETH TM C.	Premise Address: PROPER BINALIW III CEBU CITY
Meter Number : 310274GS6	Billing Address: PROPER BINALIW III CEBU CITY
Pole Number : 0842104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

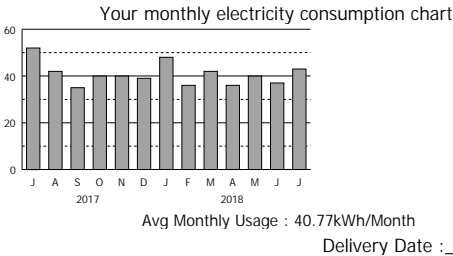
Bill ID 118361510678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11821100002

1015685145
Date : 07-16-2018
BC11/224.3/261/0848280/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1182110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.14	
Name : VILLAMOR,GINA		CURRENT CHARGES			
Premise Address: BINALIW III TALAMBAN		Generation & Transmission			
Billing Address: BINALIW III TALAMBAN		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 365562GS6 Pole No : 0848280		Distribution Charge		1.7506/kWh 75.28	
Serial No : 2003120798 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 12467		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 12424		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Others		128.04	
Avg kWh/day : 1.43 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 100 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 245.00 4.90	
		Sub-Total		- 158.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.11	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.35	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.32	
		CURRENT BILL - JULY 2018		334.20	
		TOTAL AMOUNT DUE		579.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 265.00			



Total Sales (VAT Inclusive)	334.20	
Less : VAT	23.90	
Amount Net of VAT	310.30	
Less: BIR 2306	9.96	
BIR 2307	5.66	VATable Sales 280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.42
Amount Due	294.68	VAT Zero Rated Sales 0.00
Add : VAT	23.90	VAT Amount 23.90
TOTAL AMOUNT DUE	318.58	TOTAL SALES 334.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/261/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

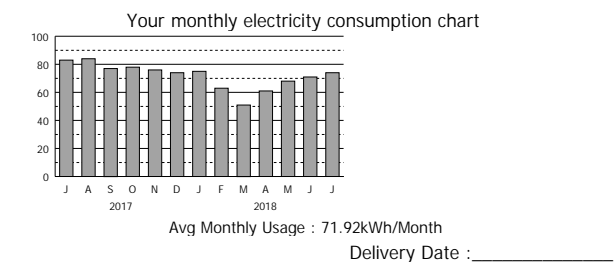
Customer Name : VILLAMOR,GINA	Premise Address: BINALIW III TALAMBAN
Meter Number : 365562GS6	Billing Address: BINALIW III TALAMBAN
Pole Number : 0848280	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40092100003

1015680178
Date : 07-16-2018
BC11/224.3/270/0842111/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4009210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		745.52	
Name : OPLADO,VIRGILIO B		CURRENT CHARGES			
Premise Address: BINALIW II TALAMBAN		Generation & Transmission			
Billing Address: BINALIW II TALAMBAN		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1051345 Pole No : 0842111		Distribution Charge		1.7506/kWh 129.54	
Serial No : 121451080 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 2861		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 2787				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 240 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 745.50 14.91	
		Sub-Total		- 77.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.07	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.33	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		110.13	
		CURRENT BILL - JULY 2018		786.08	
		TOTAL AMOUNT DUE		1,531.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 682.00			



Total Sales (VAT Inclusive)	786.08
Less : VAT	58.04
Amount Net of VAT	728.04
Less: BIR 2306	24.19
BIR 2307	13.62
SC/PWD DISCOUNT	0.00
Amount Due	690.23
Add : VAT	58.04
TOTAL AMOUNT DUE	748.27
VATable Sales	675.95
VAT Exempt Sales	52.09
VAT Zero Rated Sales	0.00
VAT Amount	58.04
TOTAL SALES	786.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/270/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,VIRGILIO B	Premise Address: BINALIW II TALAMBAN
Meter Number : MTR1051345	Billing Address: BINALIW II TALAMBAN
Pole Number : 0842111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

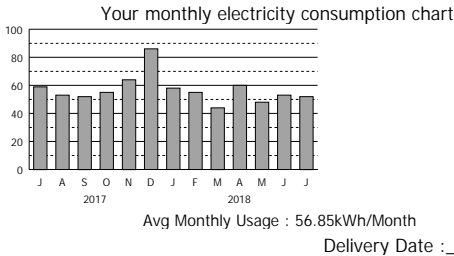
Bill ID 811931230506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81111100004

1015683297
Date : 07-16-2018
BC11/224.3/320/1076164/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8111110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		466.34	
Name : VILLAMOR,TEOFILA		CURRENT CHARGES			
Premise Address: PUROK 3 BINALIW TALAMBAN		Generation & Transmission			
Billing Address: PUROK 3 BINALIW TALAMBAN		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1148993	Pole No : 1076164	Supply Charge		0.4118/kWh	21.41
Serial No : 84441666	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-16-2018	Pres Rdg : 1473	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1421	Others			153.78
No of Days : 30	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.73	Registered : 52	NPC/PSALM Adjustment		0.2823/kWh	14.68
Conn Load : 0	Billed kWh : 52	Surcharge		0.02 of 466.50	9.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 135.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.97
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.25
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			69.85
		CURRENT BILL - JULY 2018			465.36
		TOTAL AMOUNT DUE			931.70
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 7, 2018 - 378.00					



Total Sales (VAT Inclusive)	465.36	
Less : VAT	33.84	
Amount Net of VAT	431.52	
Less: BIR 2306	14.11	
BIR 2307	7.97	VATable Sales 395.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.01
Amount Due	409.44	VAT Zero Rated Sales 0.00
Add : VAT	33.84	VAT Amount 33.84
TOTAL AMOUNT DUE	443.28	TOTAL SALES 465.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/320/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

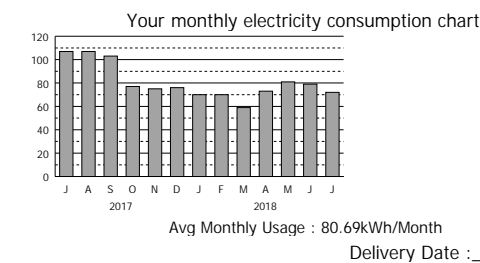
Customer Name : VILLAMOR,TEOFILA	Premise Address: PUROK 3 BINALIW TALAMBAN
Meter Number : MTR1148993	Billing Address: PUROK 3 BINALIW TALAMBAN
Pole Number : 1076164	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85174100009

1015680591
Date : 07-16-2018
BC11/224.3/345/0842020/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8517410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		849.62	
Name : VILLAMOR,EDSEL P		CURRENT CHARGES			
Premise Address: BINALIW III CEBU CITY		Generation & Transmission			
Billing Address: BINALIW III CEBU CITY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1055958 Pole No : 0842020		Distribution Charge		1.7506/kWh 126.04	
Serial No : 121435217 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-16-2018 Pres Rdg : 3562		Metering Charge		0.6989/kWh 50.32	
Period From : 06-16-2018 Prev Rdg : 3490				5.00/month 5.00	
No of Days : 30 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 136 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 1,633.50 32.67	
		Sub-Total		- 56.94	
		Government Charges			
		Franchise Tax - Local		5.07	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 4.94	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		109.47	
		CURRENT BILL - JULY 2018		785.44	
		TOTAL AMOUNT DUE		1,635.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 784.00			



Total Sales (VAT Inclusive)	785.44
Less : VAT	58.68
Amount Net of VAT	726.76
Less: BIR 2306	24.47
BIR 2307	13.62
SC/PWD DISCOUNT	0.00
Amount Due	688.67
Add : VAT	58.68
TOTAL AMOUNT DUE	747.35
VATable Sales	675.97
VAT Exempt Sales	50.79
VAT Zero Rated Sales	0.00
VAT Amount	58.68
TOTAL SALES	785.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/345/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,EDSEL P	Premise Address: BINALIW III CEBU CITY
Meter Number : MTR1055958	Billing Address: BINALIW III CEBU CITY
Pole Number : 0842020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

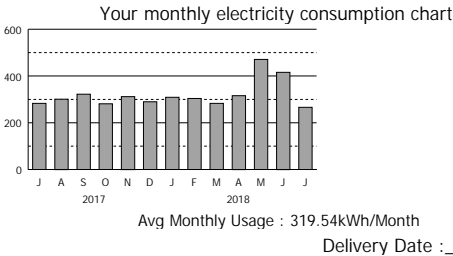
Bill ID 345498116925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34552100009

1015693475
Date : 07-16-2018
BC11/224.3/360/0842034/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3455210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,771.12	
Name : VILLAMOR,DIANA D		CURRENT CHARGES			
Premise Address: BINALIW 3 CEBU CITY		Generation & Transmission			
Billing Address: BINALIW 3 CEBU CITY		Generation Charge		5.9492/kWh	1,582.49
		Transmission Charge		0.3987/kWh	106.05
		System Loss Charge		0.9007/kWh	239.59
		Sub-Total			1,928.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	465.66
Meter No : 129900WS6	Pole No : 0842034	Supply Charge		0.4118/kWh	109.54
Serial No : 69604664	Multiplier : 1	Metering Charge		0.6989/kWh	185.91
Period To : 07-16-2018	Pres Rdg : 20961	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 20695	Sub-Total			766.11
No of Days : 30	Diff Rdg : 266	Others			
Avg kWh/day : 8.87	Registered : 266	Subsidy on Lifeline Charge		0.0878/kWh	23.35
Conn Load : 200	Billed kWh : 266	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.09
		Surcharge		0.02 of 4,771.00	95.42
		Sub-Total			193.91
		Government Charges			
		Franchise Tax - Local			21.66
		Value Added Tax			
		Generation			111.39
		Transmission			11.10
		System Loss			17.27
		Distribution			91.93
		Others			16.86
		NPC/PSALM Adjustment			1.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.52
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.55
		NPC Stranded Debts		0.0265/kWh	7.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.18
		Sub-Total			440.94
		CURRENT BILL - JULY 2018			3,329.09
		TOTAL AMOUNT DUE			8,100.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	3,329.09	
Less : VAT	250.31	
Amount Net of VAT	3,078.78	
Less: BIR 2306	104.31	
BIR 2307	58.20	VATable Sales 2,888.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.63
Amount Due	2,916.27	VAT Zero Rated Sales 0.00
Add : VAT	250.31	VAT Amount 250.31
TOTAL AMOUNT DUE	3,166.58	TOTAL SALES 3,329.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/360/0/10/07-16-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,DIANA D	Premise Address: BINALIW 3 CEBU CITY
Meter Number : 129900WS6	Billing Address: BINALIW 3 CEBU CITY
Pole Number : 0842034	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

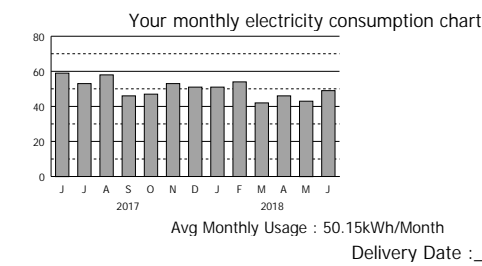
Bill ID 802486252730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80272031263

1015680748
Date : 07-16-2018
BC11/224.3/422/0850785/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8027203126-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		359.79	
Name : MINGO,WARREN DIONSON		CURRENT CHARGES			
Premise Address: SITIO MANSAWA BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1067775	Pole No : 0850785	Supply Charge		0.4118/kWh	16.88
Serial No : 121452775	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-17-2018	Pres Rdg : 1511	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1470	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.5 of 419.50	- 209.75
Avg kWh/day : 1.37	Registered : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Conn Load : 140	Billed kWh : 41	Surcharge		0.02 of 360.00	7.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 190.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.71
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 17.05
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			47.21
		CURRENT BILL - JULY 2018			275.73
		TOTAL AMOUNT DUE			635.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 700.00			



Total Sales (VAT Inclusive)	275.73	
Less : VAT	19.45	
Amount Net of VAT	256.28	
Less: BIR 2306	8.11	
BIR 2307	4.60	VATable Sales 228.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.76
Amount Due	243.57	VAT Zero Rated Sales 0.00
Add : VAT	19.45	VAT Amount 19.45
TOTAL AMOUNT DUE	263.02	TOTAL SALES 275.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/422/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGO,WARREN DIONSON	Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Meter Number : MTR1067775	Billing Address: SITIO MANSAWA BINALIW, CEBU CITY
Pole Number : 0850785	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 794640445336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

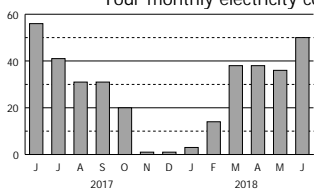
BILLING STATEMENT

79453100004

1015691804
Date : 07-16-2018
BC11/224.3/445/0850645/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7945310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.12	
Name : LABASNO,REYNALDO V.		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW		Generation & Transmission			
Billing Address: MANSAWA BINALIW		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 362602GS6 Pole No : 0850645		Distribution Charge		1.7506/kWh 47.27	
Serial No : 2002117434 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-17-2018 Pres Rdg : 4228		Metering Charge		0.6989/kWh 18.87	
Period From : 06-17-2018 Prev Rdg : 4201				5.00/month 5.00	
No of Days : 30 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.90 Registered : 27		Others			
Conn Load : 120 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 380.00 7.60	
		Sub-Total		- 165.46	
		Government Charges			
		Franchise Tax - Local		0.84	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 14.63	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.61	
		CURRENT BILL - JULY 2018		140.12	
		TOTAL AMOUNT DUE		520.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 241.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	140.12
		Less : VAT	9.61
Avg Monthly Usage : 27.69kWh/Month		Amount Net of VAT	130.51
Delivery Date : _____		Less: BIR 2306	4.01
		BIR 2307	2.27
		SC/PWD DISCOUNT	0.00
		Amount Due	124.23
		Add : VAT	9.61
		TOTAL AMOUNT DUE	133.84
		VATable Sales	112.51
		VAT Exempt Sales	18.00
		VAT Zero Rated Sales	0.00
		VAT Amount	9.61
		TOTAL SALES	140.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/445/0/10/07-16-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASNO,REYNALDO V.	Premise Address: MANSAWA BINALIW
Meter Number : 362602GS6	Billing Address: MANSAWA BINALIW
Pole Number : 0850645	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

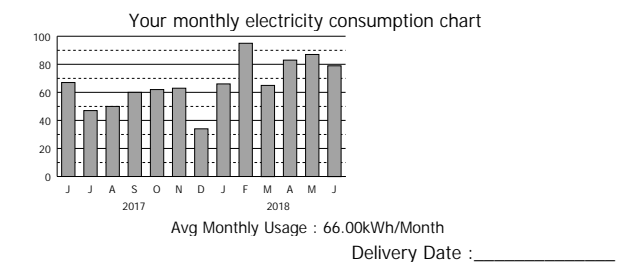
Bill ID 769149166956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76992100008

1015685119
Date : 07-16-2018
BC11/224.3/450/0850925/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7699210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		962.83	
Name : BORBON,ELISA V.		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW 3 CEBU CITY		Generation & Transmission			
Billing Address: MANSAWA BINALIW 3 CEBU CITY		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : 240827DS6 Pole No : 0850925		Distribution Charge		1.7506/kWh 171.56	
Serial No : 13892999 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 07-17-2018 Pres Rdg : 14661		Metering Charge		0.6989/kWh 68.49	
Period From : 06-17-2018 Prev Rdg : 14563				5.00/month 5.00	
No of Days : 30 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.27 Registered : 98		Others			
Conn Load : 400 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 1,963.00 39.26	
		Sub-Total		17.14	
		Government Charges			
		Franchise Tax - Local		7.60	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		1.33	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		157.56	
		CURRENT BILL - JULY 2018		1,170.47	
		TOTAL AMOUNT DUE		2,133.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,170.47
Less : VAT	87.70
Amount Net of VAT	1,082.77
Less: BIR 2306	36.56
BIR 2307	20.41
SC/PWD DISCOUNT	0.00
Amount Due	1,025.80
Add : VAT	87.70
TOTAL AMOUNT DUE	1,113.50
VATable Sales	1,012.91
VAT Exempt Sales	69.86
VAT Zero Rated Sales	0.00
VAT Amount	87.70
TOTAL SALES	1,170.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/450/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,ELISA V.	Premise Address: MANSAWA BINALIW 3 CEBU CITY
Meter Number : 240827DS6	Billing Address: MANSAWA BINALIW 3 CEBU CITY
Pole Number : 0850925	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

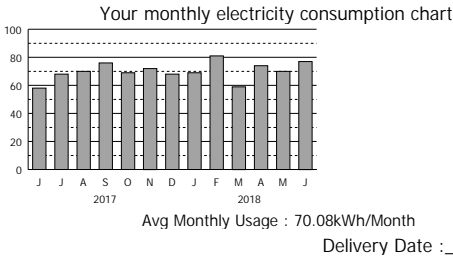
Bill ID : 197028633510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19744100009

1015693764
Date : 07-16-2018
BC11/224.3/480/0850925/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1974410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		451.17	
Name : OPLE,ARLENE S		CURRENT CHARGES			
Premise Address: BRGY BINALIW		Generation & Transmission			
Billing Address: BRGY BINALIW		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : BSV1709009 Pole No : 0850925		Distribution Charge		1.7506/kWh	131.30
Serial No : 41033278 Multiplier : 1		Supply Charge		0.4118/kWh	30.89
Period To : 07-17-2018 Pres Rdg : 193		Metering Charge		0.6989/kWh	52.42
Period From : 06-17-2018 Prev Rdg : 118				5.00/month	5.00
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 150 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.17
		Surcharge		0.02 of 451.00	9.02
		Sub-Total		- 84.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.09	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 8.17	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total		110.82	
		CURRENT BILL - JULY 2018		789.77	
		TOTAL AMOUNT DUE		1,240.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 802.00			



Total Sales (VAT Inclusive)	789.77	
Less : VAT	58.08	
Amount Net of VAT	731.69	
Less: BIR 2306	24.20	
BIR 2307	13.68	VATable Sales 678.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.74
Amount Due	693.81	VAT Zero Rated Sales 0.00
Add : VAT	58.08	VAT Amount 58.08
TOTAL AMOUNT DUE	751.89	TOTAL SALES 789.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/480/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,ARLENE S	Premise Address: BRGY BINALIW
Meter Number : BSV1709009	Billing Address: BRGY BINALIW
Pole Number : 0850925	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

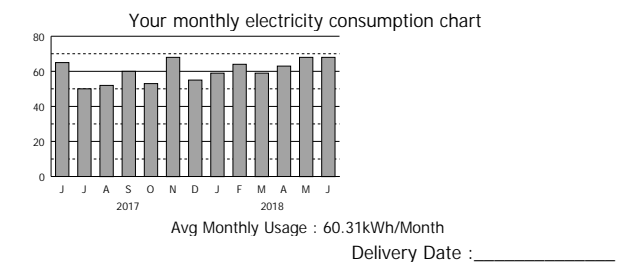
Bill ID 851005703606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85158552753

1015680496
Date : 07-16-2018
BC11/224.3/575/0850806/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8515855275-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.47	
Name : SAGARINO,NINA JASMIN MAGLASANG		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW CEBU CITY		Generation & Transmission			
Billing Address: MANSAWA BINALIW CEBU CITY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : 3606 EIS6 Pole No : 0850806		Distribution Charge		1.7506/kWh 89.28	
Serial No : 83302075 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-17-2018 Pres Rdg : 3071		Metering Charge		0.6989/kWh 35.64	
Period From : 06-16-2018 Prev Rdg : 3020				5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 233 Billed kWh : 51		Subsidy on Lifeline Discount		-0.4 of 520.60 - 208.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 660.50 13.21	
		Sub-Total		- 180.63	
		Government Charges			
		Franchise Tax - Local		2.55	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 16.07	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		64.11	
		CURRENT BILL - JULY 2018		404.08	
		TOTAL AMOUNT DUE		1,064.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 700.00			



Total Sales (VAT Inclusive)	404.08
Less : VAT	29.17
Amount Net of VAT	374.91
Less: BIR 2306	12.16
BIR 2307	6.85
SC/PWD DISCOUNT	0.00
Amount Due	355.90
Add : VAT	29.17
TOTAL AMOUNT DUE	385.07
VATable Sales	339.97
VAT Exempt Sales	34.94
VAT Zero Rated Sales	0.00
VAT Amount	29.17
TOTAL SALES	404.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/575/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARINO,NINA JASMIN MAGLASANG	Premise Address: MANSAWA BINALIW CEBU CITY
Meter Number : 3606 EIS6	Billing Address: MANSAWA BINALIW CEBU CITY
Pole Number : 0850806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67549466372

1015686628
Date : 07-16-2018
BC11/224.3/575/0850806/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6754946637-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		205.42	
Name : ROSAL,ANALISA MAGLASANG		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW		Generation & Transmission			
Billing Address: MANSAWA BINALIW		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : 542539 GS6 Pole No : 0850806		Distribution Charge		1.7506/kWh 38.51	
Serial No : 224748925 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 07-17-2018 Pres Rdg : 1478		Metering Charge		0.6989/kWh 15.38	
Period From : 06-16-2018 Prev Rdg : 1456				5.00/month 5.00	
No of Days : 30 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22		Others			
Conn Load : 222 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 205.50 4.11	
		Sub-Total		- 137.50	
		Government Charges			
		Franchise Tax - Local		0.67	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.24	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.27	
		CURRENT BILL - JULY 2018		112.19	
		TOTAL AMOUNT DUE		317.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 201.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 22.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	112.19
Less : VAT	7.62
Amount Net of VAT	104.57
Less: BIR 2306	3.17
BIR 2307	1.81
SC/PWD DISCOUNT	0.00
Amount Due	99.59
Add : VAT	7.62
TOTAL AMOUNT DUE	107.21

VATable Sales	89.92
VAT Exempt Sales	14.65
VAT Zero Rated Sales	0.00
VAT Amount	7.62
TOTAL SALES	112.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/224.3/575/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ANALISA MAGLASANG	Premise Address: MANSAWA BINALIW
Meter Number : 542539 GS6	Billing Address: MANSAWA BINALIW
Pole Number : 0850806	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

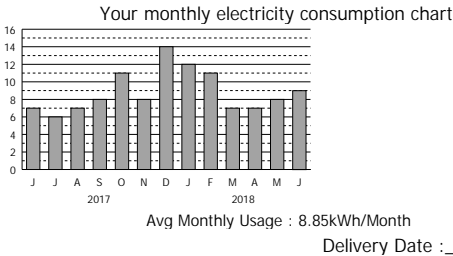
Bill ID 380222439964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38004100004

1015688530
Date : 07-16-2018
BC11/224.3/580/0850792/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3800410000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		118.60	
Name : MAGLASANG,ELSA Y		CURRENT CHARGES			
Premise Address: SITIO MANSAWA BINALIW CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANSAWA BINALIW CEBU CITY		Generation Charge		5.9492/kWh	41.64
		Transmission Charge		0.7413/kWh	5.19
		System Loss Charge		0.8851/kWh	6.20
		Sub-Total			53.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 240133DS6	Pole No : 0850792	Supply Charge		0.4118/kWh	2.88
Serial No : 12529247	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 07-17-2018	Pres Rdg : 3137	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3130	Others			
No of Days : 30	Diff Rdg : 7	Subsidy on Lifeline Charge		0.0878/kWh	0.61
Avg kWh/day : 0.23	Registered : 7	NPC/PSALM Adjustment		0.2823/kWh	1.98
Conn Load : 204	Billed kWh : 7	Surcharge		0.02 of 118.50	2.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			4.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.62
		Value Added Tax			
		Generation			2.94
		Transmission			0.55
		System Loss			0.44
		Distribution			3.00
		Others			0.43
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.79
		Sub-Total			12.48
		CURRENT BILL - JULY 2018			95.49
		TOTAL AMOUNT DUE			214.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 109.00			



Total Sales (VAT Inclusive)	95.49
Less : VAT	7.41
Amount Net of VAT	88.08
Less: BIR 2306	3.09
BIR 2307	1.67
SC/PWD DISCOUNT	0.00
Amount Due	83.32
Add : VAT	7.41
TOTAL AMOUNT DUE	90.73
VATable Sales	83.01
VAT Exempt Sales	5.07
VAT Zero Rated Sales	0.00
VAT Amount	7.41
TOTAL SALES	95.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/580/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ELSA Y	Premise Address: SITIO MANSAWA BINALIW CEBU CITY
Meter Number : 240133DS6	Billing Address: SITIO MANSAWA BINALIW CEBU CITY
Pole Number : 0850792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

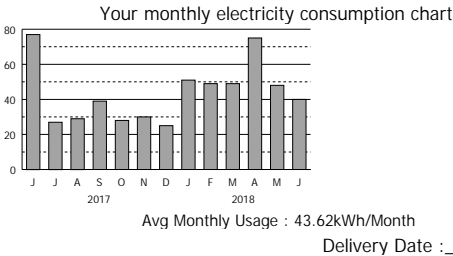
Bill ID 550938615256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55032100004

1015680324
Date : 07-16-2018
BC11/224.3/590/0850792/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5503210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.60	
Name : MAGLASANG,EDGARDO T		CURRENT CHARGES			
Premise Address: SITIO MANSAWA BINALIW		Generation & Transmission			
Billing Address: SITIO MANSAWA BINALIW		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 406900GS6 Pole No : 0850792		Distribution Charge		1.7506/kWh 54.27	
Serial No : 2003218804 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-17-2018 Pres Rdg : 12572		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 12541				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 300 Billed kWh : 31		Subsidy on Lifeline Discount		-0.65 of 318.42 - 206.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 746.50 14.93	
		Sub-Total		- 183.29	
		Government Charges			
		Franchise Tax - Local		1.01	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 15.98	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		32.47	
		CURRENT BILL - JULY 2018		167.60	
		Advance Payment/Credit Adjustments		- 92.50	
		TOTAL AMOUNT DUE		341.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 480.00			



Total Sales (VAT Inclusive)	167.60
Less : VAT	11.76
Amount Net of VAT	155.84
Less: BIR 2306	4.91
BIR 2307	2.72
SC/PWD DISCOUNT	0.00
Amount Due	148.21
Add : VAT	11.76
TOTAL AMOUNT DUE	159.97
VATable Sales	135.13
VAT Exempt Sales	20.71
VAT Zero Rated Sales	0.00
VAT Amount	11.76
TOTAL SALES	167.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/590/0/10/07-16-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,EDGARDO T	Premise Address: SITIO MANSAWA BINALIW
Meter Number : 406900GS6	Billing Address: SITIO MANSAWA BINALIW
Pole Number : 0850792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

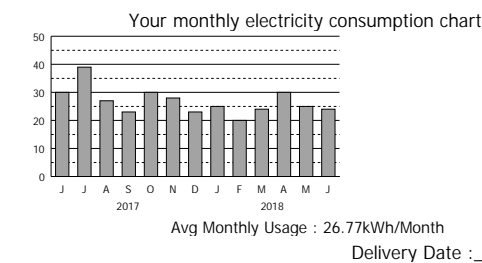
Bill ID 166715391958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16611600525

1015684839
Date : 07-16-2018
BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1661160052-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.57	
Name : SENARLO,JELY LEYSON		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW CEBU CITY		Generation & Transmission			
Billing Address: MANSAWA BINALIW CEBU CITY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 543325 GS6 Pole No : 0850554		Distribution Charge		1.7506/kWh 29.76	
Serial No : 70735346 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-17-2018 Pres Rdg : 1878		Metering Charge		0.6989/kWh 11.88	
Period From : 06-17-2018 Prev Rdg : 1861		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 17		Others			
Avg kWh/day : 0.57 Registered : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Conn Load : 233 Billed kWh : 17		NPC/PSALM Adjustment		0.2823/kWh 4.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 115.50 2.31	
		Sub-Total		- 164.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.47	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		11.89	
		CURRENT BILL - JULY 2018		24.00	
		TOTAL AMOUNT DUE		139.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 270.00			



Total Sales (VAT Inclusive)	24.00
Less : VAT	1.00
Amount Net of VAT	23.00
Less: BIR 2306	0.40
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	22.36
Add : VAT	1.00
TOTAL AMOUNT DUE	23.36
VATable Sales	12.11
VAT Exempt Sales	10.89
VAT Zero Rated Sales	0.00
VAT Amount	1.00
TOTAL SALES	24.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/621/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

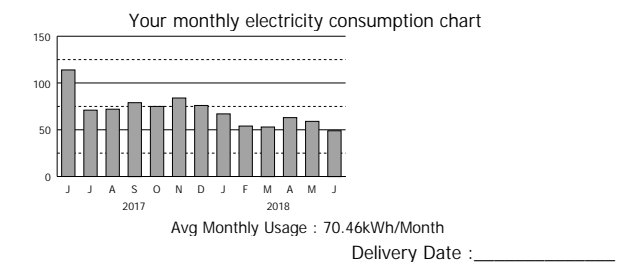
Customer Name : SENARLO,JELY LEYSON	Premise Address: MANSAWA BINALIW CEBU CITY
Meter Number : 543325 GS6	Billing Address: MANSAWA BINALIW CEBU CITY
Pole Number : 0850554	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11441500177

1015683961
Date : 07-16-2018
BC11/224.3/631/0850533/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1144150017-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.72	
Name : CALLOJELLAS,JENEY SENARLO		CURRENT CHARGES			
Premise Address: MANSAWA, BINALIW,CEBU CITY		Generation & Transmission			
Billing Address: MANSAWA, BINALIW,CEBU CITY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 015760 EFS6 Pole No : 0850533		Distribution Charge		1.7506/kWh 91.03	
Serial No : 94722052 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-17-2018 Pres Rdg : 2919		Metering Charge		0.6989/kWh 36.34	
Period From : 06-17-2018 Prev Rdg : 2867				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 222 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 380.50 7.61	
		Sub-Total		- 136.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.95	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.46	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.62	
		CURRENT BILL - JULY 2018		463.41	
		TOTAL AMOUNT DUE		844.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 530.00			



Total Sales (VAT Inclusive)	463.41
Less : VAT	33.63
Amount Net of VAT	429.78
Less: BIR 2306	14.03
BIR 2307	7.93
SC/PWD DISCOUNT	0.00
Amount Due	407.82
Add : VAT	33.63
TOTAL AMOUNT DUE	441.45
VATable Sales	393.79
VAT Exempt Sales	35.99
VAT Zero Rated Sales	0.00
VAT Amount	33.63
TOTAL SALES	463.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/631/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLOJELLAS,JENEY SENARLO	Premise Address: MANSAWA, BINALIW,CEBU CITY
Meter Number : 015760 EFS6	Billing Address: MANSAWA, BINALIW,CEBU CITY
Pole Number : 0850533	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 140149327245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14003100006

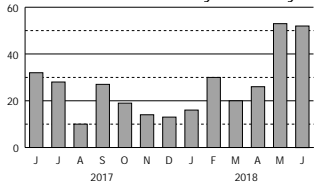
1015691552

Date : 07-16-2018

BC11/224.3/640/0850540/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1400310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		459.16	
Name : DIONSON,RODRIGO M		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW TALAMBAN		Generation & Transmission			
Billing Address: MANSAWA BINALIW TALAMBAN		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 454004GS6 Pole No : 0850540		Distribution Charge		1.7506/kWh 50.77	
Serial No : 52803869 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-17-2018 Pres Rdg : 3172		Metering Charge		0.6989/kWh 20.27	
Period From : 06-17-2018 Prev Rdg : 3143				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 0 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 459.00 9.18	
		Sub-Total		- 176.45	
		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 15.55	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.75	
		CURRENT BILL - JULY 2018		151.49	
		TOTAL AMOUNT DUE		610.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 466.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart  Avg Monthly Usage : 26.15kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 151.49 Less : VAT 10.43 Amount Net of VAT 141.06 Less: BIR 2306 4.35 BIR 2307 2.45 SC/PWD DISCOUNT 0.00 Amount Due 134.26 Add : VAT 10.43 TOTAL AMOUNT DUE 144.69	VATable Sales 121.74 VAT Exempt Sales 19.32 VAT Zero Rated Sales 0.00 VAT Amount 10.43 TOTAL SALES 151.49
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/640/0/10/07-16-2018/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

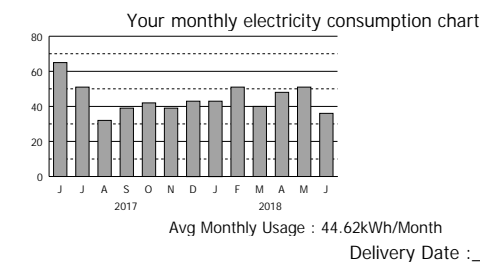
Customer Name : DIONSON,RODRIGO M	Premise Address: MANSAWA BINALIW TALAMBAN
Meter Number : 454004GS6	Billing Address: MANSAWA BINALIW TALAMBAN
Pole Number : 0850540	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40334878630

1015681032
Date : 07-16-2018
BC11/224.3/652/0850540/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4033487863-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		402.86	
Name : DIONSON,JULIET NAVARES		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: MANSAWA BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1135393 Pole No : 0850540		Distribution Charge		1.7506/kWh	49.02
Serial No : 85023402 Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 07-17-2018 Pres Rdg : 1130		Metering Charge		0.6989/kWh	19.57
Period From : 06-17-2018 Prev Rdg : 1102				5.00/month	5.00
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 240 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.90
		Surcharge		0.02 of 703.00	14.06
		Sub-Total		- 165.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.92	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 14.41	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total		29.44	
		CURRENT BILL - JULY 2018		152.23	
		TOTAL AMOUNT DUE		555.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 300.00			



Total Sales (VAT Inclusive)	152.23
Less : VAT	10.72
Amount Net of VAT	141.51
Less: BIR 2306	4.48
BIR 2307	2.47
SC/PWD DISCOUNT	0.00
Amount Due	134.56
Add : VAT	10.72
TOTAL AMOUNT DUE	145.28
VATable Sales	122.79
VAT Exempt Sales	18.72
VAT Zero Rated Sales	0.00
VAT Amount	10.72
TOTAL SALES	152.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/652/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

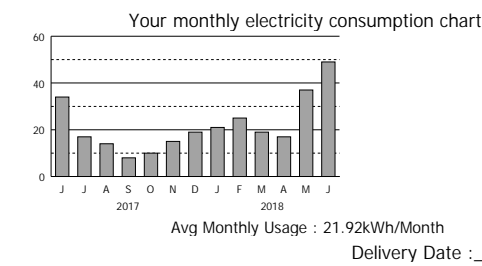
Customer Name : DIONSON,JULIET NAVARES	Premise Address: MANSAWA BINALIW, CEBU CITY
Meter Number : MTR1135393	Billing Address: MANSAWA BINALIW, CEBU CITY
Pole Number : 0850540	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15944135993

1015682782
Date : 07-16-2018
BC11/224.3/661/0850540/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1594413599-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		416.44	
Name : DIONSON,JUVELYN ENGRACIAL		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW		Generation & Transmission			
Billing Address: MANSAWA BINALIW		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 5738 EVS6 Pole No : 0850540		Distribution Charge		1.7506/kWh	59.52
Serial No : 06041778 Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 07-17-2018 Pres Rdg : 1401		Metering Charge		0.6989/kWh	23.76
Period From : 06-17-2018 Prev Rdg : 1367				5.00/month	5.00
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 222 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.60
		Surcharge		0.02 of 416.50	8.33
		Sub-Total		- 156.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.44	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.89	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total		39.49	
		CURRENT BILL - JULY 2018		231.78	
		TOTAL AMOUNT DUE		648.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 200.00			



Total Sales (VAT Inclusive)	231.78
Less : VAT	16.45
Amount Net of VAT	215.33
Less: BIR 2306	6.87
BIR 2307	3.87
SC/PWD DISCOUNT	0.00
Amount Due	204.59
Add : VAT	16.45
TOTAL AMOUNT DUE	221.04
VATable Sales	192.29
VAT Exempt Sales	23.04
VAT Zero Rated Sales	0.00
VAT Amount	16.45
TOTAL SALES	231.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/661/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,JUVELYN ENGRACIAL	Premise Address: MANSAWA BINALIW
Meter Number : 5738 EVS6	Billing Address: MANSAWA BINALIW
Pole Number : 0850540	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

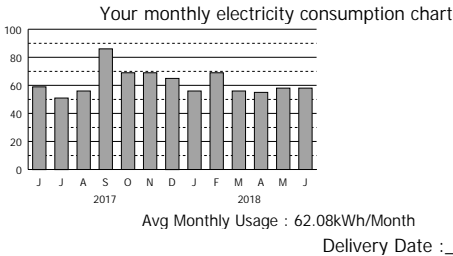
Bill ID 591073858993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59120126525

1015690939
Date : 07-16-2018
BC11/224.3/671/0850540/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5912012652-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		524.20	
Name : DIONSON,MELBA PATRICIO		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: MANSAWA BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1135392 Pole No : 0850540		Distribution Charge		1.7506/kWh	91.03
Serial No : 85022230 Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 07-17-2018 Pres Rdg : 2076		Metering Charge		0.6989/kWh	36.34
Period From : 06-17-2018 Prev Rdg : 2024				5.00/month	5.00
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 240 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.68
		Surcharge		0.02 of 524.50	10.49
		Sub-Total		- 134.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.98	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.11	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total		70.00	
		CURRENT BILL - JULY 2018		466.67	
		TOTAL AMOUNT DUE		990.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,020.00			



Total Sales (VAT Inclusive)	466.67
Less : VAT	33.98
Amount Net of VAT	432.69
Less: BIR 2306	14.17
BIR 2307	7.99
SC/PWD DISCOUNT	0.00
Amount Due	410.53
Add : VAT	33.98
TOTAL AMOUNT DUE	444.51
VATable Sales	396.67
VAT Exempt Sales	36.02
VAT Zero Rated Sales	0.00
VAT Amount	33.98
TOTAL SALES	466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/671/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

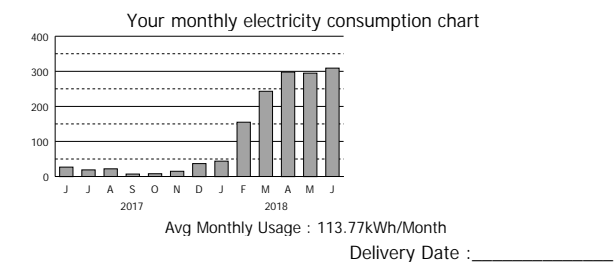
Customer Name : DIONSON,MELBA PATRICIO	Premise Address: MANSAWA BINALIW, CEBU CITY
Meter Number : MTR1135392	Billing Address: MANSAWA BINALIW, CEBU CITY
Pole Number : 0850540	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43621994052

1015690361
Date : 07-16-2018
BC11/224.3/682/0850575/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4362199405-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,701.09	
Name : ANDALES,DOMENCIANA MONDEJAR		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW,CEBU CITY		Generation & Transmission			
Billing Address: MANSAWA BINALIW,CEBU CITY		Generation Charge		5.9492/kWh	2,076.27
		Transmission Charge		0.3987/kWh	139.15
		System Loss Charge		0.9007/kWh	314.34
		Sub-Total			2,529.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	610.96
Meter No : 008551 EFS6	Pole No : 0850575	Supply Charge		0.4118/kWh	143.72
Serial No : 121427794	Multiplier : 1	Metering Charge		0.6989/kWh	243.92
Period To : 07-17-2018	Pres Rdg : 4715			5.00/month	5.00
Period From : 06-17-2018	Prev Rdg : 4366	Sub-Total			1,003.60
No of Days : 30	Diff Rdg : 349	Others			
Avg kWh/day : 11.63	Registered : 349	Subsidy on Lifeline Charge		0.0878/kWh	30.64
Conn Load : 240	Billed kWh : 349	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	98.52
		Surcharge		0.02 of 3,701.00	74.02
		Sub-Total			203.25
		Government Charges			
		Franchise Tax - Local			28.02
		Value Added Tax			
		Generation			146.16
		Transmission			14.55
		System Loss			22.64
		Distribution			120.43
		Others			15.93
		NPC/PSALM Adjustment			2.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.48
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.64
		NPC Stranded Debts		0.0265/kWh	9.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.45
		Sub-Total			571.73
		CURRENT BILL - JULY 2018			4,308.34
		TOTAL AMOUNT DUE			8,009.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 10,334.00			



Total Sales (VAT Inclusive)	4,308.34
Less : VAT	322.02
Amount Net of VAT	3,986.32
Less: BIR 2306	134.18
BIR 2307	75.29
SC/PWD DISCOUNT	0.00
Amount Due	3,776.85
Add : VAT	322.02
TOTAL AMOUNT DUE	4,098.87
VATable Sales	3,736.61
VAT Exempt Sales	249.71
VAT Zero Rated Sales	0.00
VAT Amount	322.02
TOTAL SALES	4,308.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/682/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

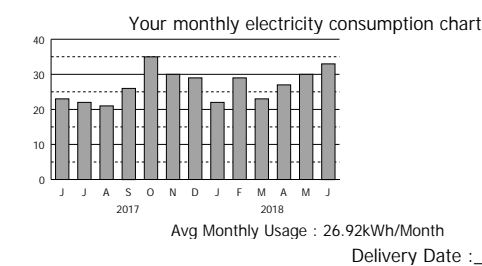
Customer Name : ANDALES,DOMENCIANA MONDEJAR	Premise Address: MANSAWA BINALIW,CEBU CITY
Meter Number : 008551 EFS6	Billing Address: MANSAWA BINALIW,CEBU CITY
Pole Number : 0850575	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24003100005

1015691285
Date : 07-16-2018
BC11/224.3/700/0850596/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2400310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		215.02	
Name : LEYSON,NELSON		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW TALAMBAN		Generation & Transmission			
Billing Address: MANSAWA BINALIW TALAMBAN		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 192721WS6 Pole No : 0850596		Distribution Charge		1.7506/kWh	56.02
Serial No : 47841466 Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 07-17-2018 Pres Rdg : 2964		Metering Charge		0.6989/kWh	22.36
Period From : 06-17-2018 Prev Rdg : 2932				5.00/month	5.00
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 0 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.03
		Surcharge		0.02 of 215.00	4.30
		Sub-Total		- 150.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.33	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.53	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total		36.75	
		CURRENT BILL - JULY 2018		214.33	
		TOTAL AMOUNT DUE		429.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 150.00			



Total Sales (VAT Inclusive)	214.33
Less : VAT	15.10
Amount Net of VAT	199.23
Less: BIR 2306	6.30
BIR 2307	3.58
SC/PWD DISCOUNT	0.00
Amount Due	189.35
Add : VAT	15.10
TOTAL AMOUNT DUE	204.45
VATable Sales	177.58
VAT Exempt Sales	21.65
VAT Zero Rated Sales	0.00
VAT Amount	15.10
TOTAL SALES	214.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/700/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,NELSON	Premise Address: MANSAWA BINALI W TALAMBAN
Meter Number : 192721WS6	Billing Address: MANSAWA BINALI W TALAMBAN
Pole Number : 0850596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

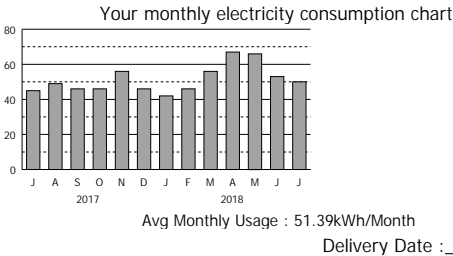
Bill ID 142819438153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14289732985

1015692171
Date : 07-16-2018
BC11/224.3/783/0848280/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1428973298-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		473.57	
Name : DAGUPLO,JOEL DATAHAN		CURRENT CHARGES			
Premise Address: BINALIW 3 BINALIW,CEBU CITY		Generation & Transmission			
Billing Address: BINALIW 3 BINALIW,CEBU CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
TIN :		Sub-Total			362.44
Metering Information-----		Distribution Charges			
Meter No : MTR1003241 Pole No : 0848280		Distribution Charge		1.7506/kWh	87.53
Serial No : 88211136 Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 07-16-2018 Pres Rdg : 3143		Metering Charge		0.6989/kWh	34.95
Period From : 06-16-2018 Prev Rdg : 3093				5.00/month	5.00
No of Days : 30 Diff Rdg : 50		Sub-Total			148.07
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 222 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.12
		Surcharge		0.02 of 473.50	9.47
		Sub-Total			- 180.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.47
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.19
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.44
		CURRENT BILL - JULY 2018			392.34
		TOTAL AMOUNT DUE			865.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 664.00			



Total Sales (VAT Inclusive)	392.34
Less : VAT	28.18
Amount Net of VAT	364.16
Less: BIR 2306	11.76
BIR 2307	6.65
SC/PWD DISCOUNT	0.00
Amount Due	345.75
Add : VAT	28.18
TOTAL AMOUNT DUE	373.93
VATable Sales	329.90
VAT Exempt Sales	34.26
VAT Zero Rated Sales	0.00
VAT Amount	28.18
TOTAL SALES	392.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/783/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUPLO,JOEL DATAHAN	Premise Address: BINALIW 3 BINALIW,CEBU CITY
Meter Number : MTR1003241	Billing Address: BINALIW 3 BINALIW,CEBU CITY
Pole Number : 0848280	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

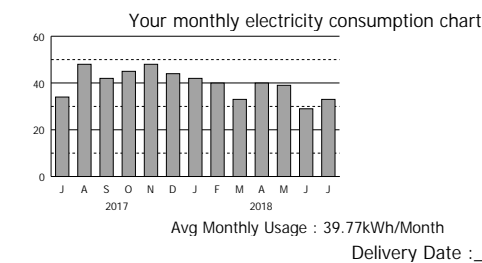
Bill ID 767738271231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76734379951

1015684523
Date : 07-16-2018
BC11/224.3/791/0519584/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7673437995-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		205.56	
Name : ATON,FRENGIN ARBOIS		CURRENT CHARGES			
Premise Address: SITIO LUTON AGSUNGOT, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUTON AGSUNGOT, CEBU CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1030593 Pole No : 0519584		Distribution Charge		1.7506/kWh 57.77	
Serial No : 125285488 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 1512		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 1479				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 240 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 205.50 4.11	
		Sub-Total		- 155.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.98	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.86	
		CURRENT BILL - JULY 2018		220.60	
		TOTAL AMOUNT DUE		426.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 200.00			



Total Sales (VAT Inclusive)	220.60
Less : VAT	15.52
Amount Net of VAT	205.08
Less: BIR 2306	6.49
BIR 2307	3.68
SC/PWD DISCOUNT	0.00
Amount Due	194.91
Add : VAT	15.52
TOTAL AMOUNT DUE	210.43
VATable Sales	182.74
VAT Exempt Sales	22.34
VAT Zero Rated Sales	0.00
VAT Amount	15.52
TOTAL SALES	220.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/791/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

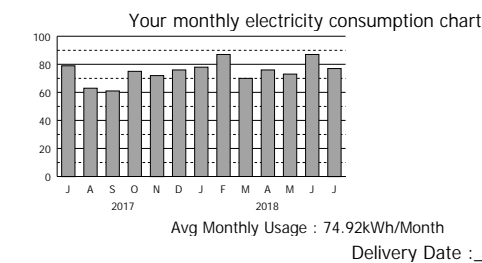
Customer Name : ATON,FRENGIN ARBOIS	Premise Address: SITIO LUTON AGSUNGOT, CEBU CITY
Meter Number : MTR1030593	Billing Address: SITIO LUTON AGSUNGOT, CEBU CITY
Pole Number : 0519584	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10311100001

1015680937
Date : 07-16-2018
BC11/224.3/910/0848714/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1031110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		958.59	
Name : PANANGIN,DEMETRIA TM V.		CURRENT CHARGES			
Premise Address: BINALIW CEBU CITY		Generation & Transmission			
Billing Address: BINALIW CEBU CITY		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 379602GS6 Pole No : 0848714		Distribution Charge		1.7506/kWh 134.80	
Serial No : 2003130187 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 07-16-2018 Pres Rdg : 9095		Metering Charge		0.6989/kWh 53.82	
Period From : 06-16-2018 Prev Rdg : 9018				5.00/month 5.00	
No of Days : 30 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.57 Registered : 77		Others			
Conn Load : 150 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 958.50 19.17	
		Sub-Total		- 76.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.30	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.18	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		115.03	
		CURRENT BILL - JULY 2018		821.89	
		TOTAL AMOUNT DUE		1,780.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 777.00			



Total Sales (VAT Inclusive)	821.89	
Less : VAT	60.82	
Amount Net of VAT	761.07	
Less: BIR 2306	25.32	
BIR 2307	14.24	VATable Sales 706.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.21
Amount Due	721.51	VAT Zero Rated Sales 0.00
Add : VAT	60.82	VAT Amount 60.82
TOTAL AMOUNT DUE	782.33	TOTAL SALES 821.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/910/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

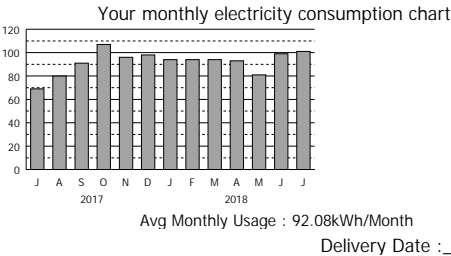
Customer Name : PANANGIN,DEMETRIA TM V.	Premise Address: BINALIW CEBU CITY
Meter Number : 379602GS6	Billing Address: BINALIW CEBU CITY
Pole Number : 0848714	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06469976044

1015683920
Date : 07-16-2018
BC11/224.3/945/0848840/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0646997604-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,123.99	
Name : ANG,ELVIE TORDIOS		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 507558 GS6 Pole No : 0848840		Supply Charge		0.4118/kWh	41.59
Serial No : 61232152 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018 Pres Rdg : 5976				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5875		Sub-Total			293.99
No of Days : 30 Diff Rdg : 101		Others			
Avg kWh/day : 3.37 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 268 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,124.00	22.48
		Sub-Total			59.88
		Government Charges			
		Franchise Tax - Local			8.14
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			4.74
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			166.05
		CURRENT BILL - JULY 2018			1,252.03
		TOTAL AMOUNT DUE			2,376.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 1,820.00			



Total Sales (VAT Inclusive)	1,252.03
Less : VAT	93.75
Amount Net of VAT	1,158.28
Less: BIR 2306	39.07
BIR 2307	21.88
SC/PWD DISCOUNT	0.00
Amount Due	1,097.33
Add : VAT	93.75
TOTAL AMOUNT DUE	1,191.08
VATable Sales	1,085.98
VAT Exempt Sales	72.30
VAT Zero Rated Sales	0.00
VAT Amount	93.75
TOTAL SALES	1,252.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/945/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,ELVIE TORDIOS	Premise Address: AGPASAN BINALIW, CEBU CITY
Meter Number : 507558 GS6	Billing Address: AGPASAN BINALIW, CEBU CITY
Pole Number : 0848840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 731356448524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

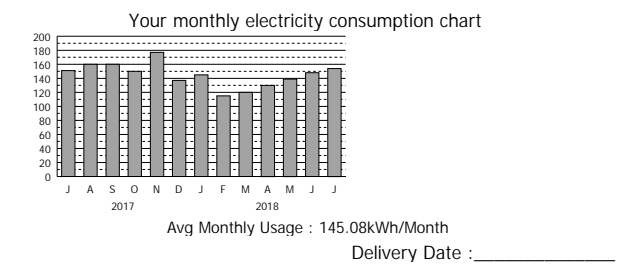
73124068054

1015688748

Date : 07-16-2018

BC11/224.3/946/0848875/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7312406805-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,775.85	
Name : DIONSON,SONIA MA-ASIN		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : MTR1031934	Pole No : 0848875	Supply Charge		0.4118/kWh	63.42
Serial No : 126814848	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 07-16-2018	Pres Rdg : 5250			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5096	Sub-Total			445.64
No of Days : 30	Diff Rdg : 154	Others			
Avg kWh/day : 5.13	Registered : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Conn Load : 118	Billed kWh : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.47
		Surcharge		0.02 of 1,776.00	35.52
		Sub-Total			92.54
		Government Charges			
		Franchise Tax - Local			12.41
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			7.38
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			253.04
		CURRENT BILL - JULY 2018			1,907.51
		TOTAL AMOUNT DUE			3,683.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 3,305.00			



Total Sales (VAT Inclusive)	1,907.51	
Less : VAT	142.80	
Amount Net of VAT	1,764.71	
Less: BIR 2306	59.51	
BIR 2307	33.34	VATable Sales 1,654.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.24
Amount Due	1,671.86	VAT Zero Rated Sales 0.00
Add : VAT	142.80	VAT Amount 142.80
TOTAL AMOUNT DUE	1,814.66	TOTAL SALES 1,907.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/946/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,SONIA MA-ASIN	Premise Address: AGPASAN BINALIW, CEBU CITY
Meter Number : MTR1031934	Billing Address: AGPASAN BINALIW, CEBU CITY
Pole Number : 0848875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

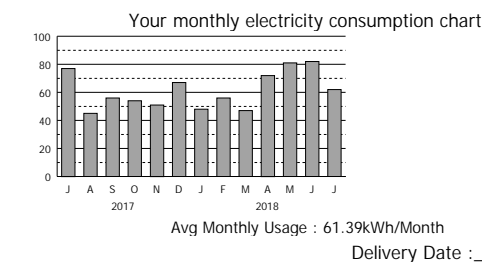
Bill ID 343160445839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34343100003

1015693192
Date : 07-16-2018
BC11/224.3/950/0848840/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3434310000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,036.61	
Name : PITOGO,GRACE TM A.		CURRENT CHARGES			
Premise Address: BINALIW Cebu City		Generation & Transmission			
Billing Address: BINALIW Cebu City		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.7413/kWh 45.96	
		System Loss Charge		0.8851/kWh 54.88	
TIN :		Sub-Total		469.69	
Metering Information-----		Distribution Charges			
Meter No : 201341WS6 Pole No : 0848840		Distribution Charge		1.7506/kWh 108.54	
Serial No : 47521850 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 40456		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 40394				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 200 Billed kWh : 62		Subsidy on Lifeline Charge		0.0878/kWh 5.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 1,036.50 20.73	
		Sub-Total		43.68	
		Government Charges			
		Franchise Tax - Local		5.22	
		Value Added Tax			
		Generation		25.96	
		Transmission		4.84	
		System Loss		4.05	
		Distribution		21.89	
		Others		3.77	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		105.53	
		CURRENT BILL - JULY 2018		801.30	
		TOTAL AMOUNT DUE		1,837.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,035.00			



Total Sales (VAT Inclusive)	801.30
Less : VAT	60.92
Amount Net of VAT	740.38
Less: BIR 2306	25.38
BIR 2307	14.02
SC/PWD DISCOUNT	0.00
Amount Due	700.98
Add : VAT	60.92
TOTAL AMOUNT DUE	761.90
VATable Sales	695.77
VAT Exempt Sales	44.61
VAT Zero Rated Sales	0.00
VAT Amount	60.92
TOTAL SALES	801.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/950/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

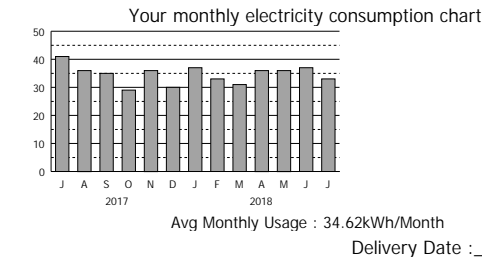
Customer Name : PITOGO,GRACE TM A.	Premise Address: BINALIW Cebu City
Meter Number : 201341WS6	Billing Address: BINALIW Cebu City
Pole Number : 0848840	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73892100006

1015690649
Date : 07-16-2018
BC11/224.3/970/0848861/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7389210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.99	
Name : MACALA,JAYJAY TM A.		CURRENT CHARGES			
Premise Address: AGPASAN Cebu City		Generation & Transmission			
Billing Address: AGPASAN Cebu City		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 207220WS6 Pole No : 0848861		Supply Charge		0.4118/kWh 13.59	
Serial No : 45645113 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 39270				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 39237		Sub-Total		99.42	
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.10 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 100 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 244.00 4.88	
		Sub-Total		- 155.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.89	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.96	
		CURRENT BILL - JULY 2018		221.47	
		TOTAL AMOUNT DUE		465.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 238.00			



Total Sales (VAT Inclusive)	221.47	
Less : VAT	15.61	
Amount Net of VAT	205.86	
Less: BIR 2306	6.52	
BIR 2307	3.70	VATable Sales 183.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.35
Amount Due	195.64	VAT Zero Rated Sales 0.00
Add : VAT	15.61	VAT Amount 15.61
TOTAL AMOUNT DUE	211.25	TOTAL SALES 221.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/970/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALA,JAYJAY TM A.	Premise Address: AGPASAN Cebu City
Meter Number : 207220WS6	Billing Address: AGPASAN Cebu City
Pole Number : 0848861	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

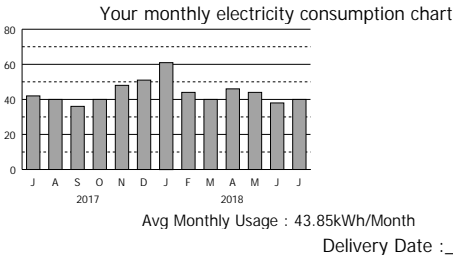
Bill ID 839679625366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83989343690

1015690601
Date : 07-16-2018
BC11/224.3/982/0848875/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8398934369-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		167.94	
Name : MAGDADARO,MARY ANN DIONSON		CURRENT CHARGES			
Premise Address: SITIO AGPASAN BINALIW,CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGPASAN BINALIW,CEBU CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
TIN :		Sub-Total			289.95
Metering Information-----		Distribution Charges			
Meter No : 530421 GS6 Pole No : 0848875		Distribution Charge		1.7506/kWh	70.02
Serial No : 85658469 Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 07-16-2018 Pres Rdg : 2096		Metering Charge		0.6989/kWh	27.96
Period From : 06-16-2018 Prev Rdg : 2056				5.00/month	5.00
No of Days : 30 Diff Rdg : 40		Sub-Total			119.45
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 222 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.29
		Surcharge		0.02 of 168.00	3.36
		Sub-Total			- 190.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.65
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 17.08
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.58
		CURRENT BILL - JULY 2018			264.93
		TOTAL AMOUNT DUE			432.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 400.00			



Total Sales (VAT Inclusive)	264.93
Less : VAT	18.53
Amount Net of VAT	246.40
Less: BIR 2306	7.73
BIR 2307	4.42
SC/PWD DISCOUNT	0.00
Amount Due	234.25
Add : VAT	18.53
TOTAL AMOUNT DUE	252.78
VATable Sales	219.35
VAT Exempt Sales	27.05
VAT Zero Rated Sales	0.00
VAT Amount	18.53
TOTAL SALES	264.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/982/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,MARY ANN DIONSON	Premise Address: SITIO AGPASAN BINALIW,CEBU CITY
Meter Number : 530421 GS6	Billing Address: SITIO AGPASAN BINALIW,CEBU CITY
Pole Number : 0848875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

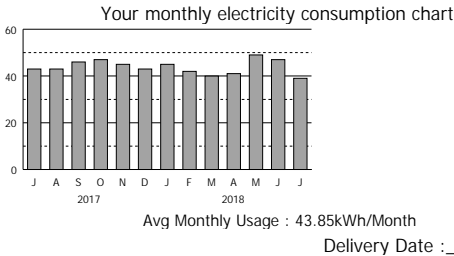
Bill ID 826039203419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82662966389

1015686954
Date : 07-16-2018
BC11/224.3/983/0848875/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8266296638-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		363.88	
Name : SENARLO,EDGAR DIONSON		CURRENT CHARGES			
Premise Address: SITIO AGPASAN BINALIW,CEBU CITY		Generation & Transmission			
Billing Address: SITIO AGPASAN BINALIW,CEBU CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 535182 GS6	Pole No : 0848875	Supply Charge		0.4118/kWh	16.06
Serial No : 92042054	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 2489			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2450	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 123	Billed kWh : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 364.00	7.28
		Sub-Total			- 181.36
		Government Charges			
		Franchise Tax - Local			1.63
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.18
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.99
		CURRENT BILL - JULY 2018			262.92
		TOTAL AMOUNT DUE			626.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 381.00			



Total Sales (VAT Inclusive)	262.92	
Less : VAT	18.57	
Amount Net of VAT	244.35	
Less: BIR 2306	7.76	
BIR 2307	4.39	VATable Sales 217.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.42
Amount Due	232.20	VAT Zero Rated Sales 0.00
Add : VAT	18.57	VAT Amount 18.57
TOTAL AMOUNT DUE	250.77	TOTAL SALES 262.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/983/0/10/07-16-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

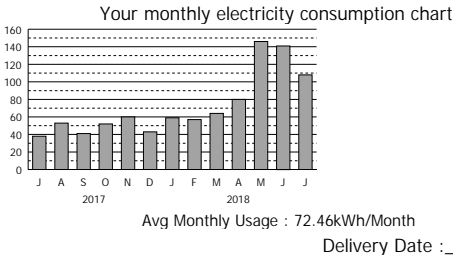
Customer Name : SENARLO,EDGAR DIONSON	Premise Address: SITIO AGPASAN BINALIW,CEBU CITY
Meter Number : 535182 GS6	Billing Address: SITIO AGPASAN BINALIW,CEBU CITY
Pole Number : 0848875	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53342100004

1015690550
Date : 07-16-2018
BC11/224.3/1010/0848896/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5334210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,732.29	
Name : ARCIETE,PETRA D		CURRENT CHARGES			
Premise Address: AGPASAN TALAMBAN		Generation & Transmission			
Billing Address: AGPASAN TALAMBAN		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 362439GS6	Pole No : 0848896	Supply Charge		0.4118/kWh	44.47
Serial No : 2002119045	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 07-16-2018	Pres Rdg : 6562			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6454	Sub-Total			314.01
No of Days : 30	Diff Rdg : 108	Others			
Avg kWh/day : 3.60	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 100	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,732.50	34.65
		Sub-Total			74.64
		Government Charges			
		Franchise Tax - Local			8.79
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			6.35
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			178.84
		CURRENT BILL - JULY 2018			1,350.34
		TOTAL AMOUNT DUE			3,082.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,791.00			



Total Sales (VAT Inclusive)	1,350.34	
Less : VAT	101.46	
Amount Net of VAT	1,248.88	
Less: BIR 2306	42.29	
BIR 2307	23.61	VATable Sales 1,171.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.38
Amount Due	1,182.98	VAT Zero Rated Sales 0.00
Add : VAT	101.46	VAT Amount 101.46
TOTAL AMOUNT DUE	1,284.44	TOTAL SALES 1,350.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1010/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

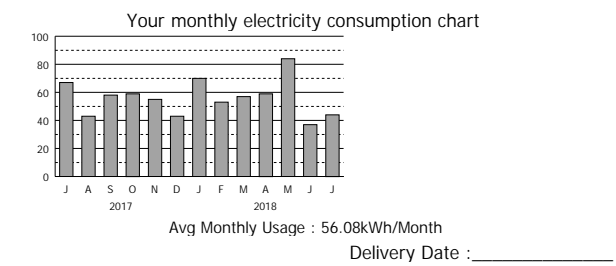
Customer Name : ARCIETE,PETRA D	Premise Address: AGPASAN TALAMBAN
Meter Number : 362439GS6	Billing Address: AGPASAN TALAMBAN
Pole Number : 0848896	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53562100007

1015690938
Date : 07-16-2018
BC11/224.3/1040/0848924/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5356210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		259.66	
Name : OPERARIO,FLORDELIZA V		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW CEBU CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 11761GS3 Pole No : 0848924		Distribution Charge		1.7506/kWh 77.03	
Serial No : 69263488 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 8825		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 8781				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 200 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 259.50 5.19	
		Sub-Total		- 162.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.66	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.59	
		CURRENT BILL - JULY 2018		342.10	
		TOTAL AMOUNT DUE		601.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 931.00			



Total Sales (VAT Inclusive)	342.10
Less : VAT	24.47
Amount Net of VAT	317.63
Less: BIR 2306	10.19
BIR 2307	5.79
SC/PWD DISCOUNT	0.00
Amount Due	301.65
Add : VAT	24.47
TOTAL AMOUNT DUE	326.12
VATable Sales	287.51
VAT Exempt Sales	30.12
VAT Zero Rated Sales	0.00
VAT Amount	24.47
TOTAL SALES	342.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1040/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

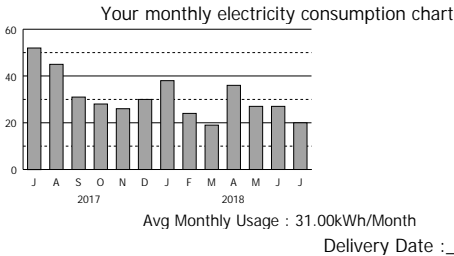
Customer Name : OPERARIO,FLORDELIZA V	Premise Address: AGPASAN BINALIW CEBU CITY
Meter Number : 11761GS3	Billing Address: AGPASAN BINALIW CEBU CITY
Pole Number : 0848924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26511100005

1015684080
Date : 07-16-2018
BC11/224.3/1060/0848973/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2651110000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		356.33	
Name : ARDENO,FABIAN T		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW CEBU CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.7413/kWh	14.83
		System Loss Charge		0.8851/kWh	17.70
		Sub-Total			151.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1169869	Pole No : 0848973	Supply Charge		0.4118/kWh	8.24
Serial No : 40081112	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 898	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 878	Others			
No of Days : 30	Diff Rdg : 20	Subsidy on Lifeline Charge		0.0878/kWh	1.76
Avg kWh/day : 0.67	Registered : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Conn Load : 145	Billed kWh : 20	Surcharge		0.02 of 356.50	7.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		14.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.71	
		Value Added Tax			
		Generation		8.38	
		Transmission		1.56	
		System Loss		1.31	
		Distribution		7.47	
		Others		1.27	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total		34.54	
		CURRENT BILL - JULY 2018		262.82	
		TOTAL AMOUNT DUE		619.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 355.00			



Total Sales (VAT Inclusive)	262.82	
Less : VAT	20.12	
Amount Net of VAT	242.70	
Less: BIR 2306	8.38	
BIR 2307	4.60	VATable Sales 228.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.42
Amount Due	229.72	VAT Zero Rated Sales 0.00
Add : VAT	20.12	VAT Amount 20.12
TOTAL AMOUNT DUE	249.84	TOTAL SALES 262.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1060/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENO,FABIAN T	Premise Address: AGPASAN BINALIW CEBU CITY
Meter Number : MTR1169869	Billing Address: AGPASAN BINALIW CEBU CITY
Pole Number : 0848973	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

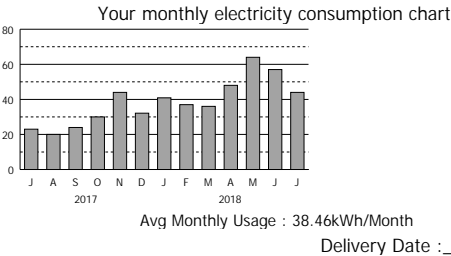
Bill ID 756160728370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75613235789

1015681693
Date : 07-16-2018
BC11/224.3/1164/1009301/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7561323578-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		505.26	
Name : OPLE,GRETCHEN ARDIZA		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW,CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW,CEBU CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
TIN :		Sub-Total			318.93
Metering Information-----		Distribution Charges			
Meter No : 9480 EES6 Pole No : 1009301		Distribution Charge		1.7506/kWh	77.03
Serial No : 05687579 Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 07-16-2018 Pres Rdg : 1330		Metering Charge		0.6989/kWh	30.75
Period From : 06-16-2018 Prev Rdg : 1286				5.00/month	5.00
No of Days : 30 Diff Rdg : 44		Sub-Total			130.90
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 222 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.42
		Surcharge		0.02 of 505.50	10.11
		Sub-Total			- 157.40
		Government Charges			
		Franchise Tax - Local			2.19
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.06
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			55.22
		CURRENT BILL - JULY 2018			347.65
		TOTAL AMOUNT DUE			852.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 639.00			



Total Sales (VAT Inclusive)	347.65	
Less : VAT	25.07	
Amount Net of VAT	322.58	
Less: BIR 2306	10.44	
BIR 2307	5.89	VATable Sales 292.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.15
Amount Due	306.25	VAT Zero Rated Sales 0.00
Add : VAT	25.07	VAT Amount 25.07
TOTAL AMOUNT DUE	331.32	TOTAL SALES 347.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1164/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

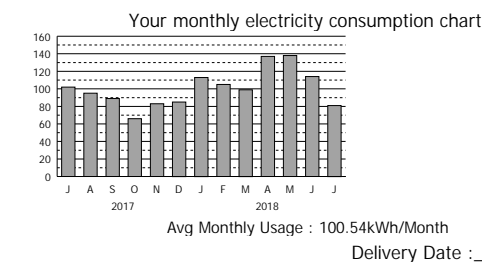
Customer Name : OPLE,GRETCHEN ARDIZA	Premise Address: AGPASAN BINALIW,CEBU CITY
Meter Number : 9480 EES6	Billing Address: AGPASAN BINALIW,CEBU CITY
Pole Number : 1009301	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36611100003

1015684969
Date : 07-16-2018
BC11/224.3/1170/0848063/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3661110000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,628.14	
Name : OPOLENTISIMA,ROLAN G		CURRENT CHARGES			
Premise Address: SITIO APASAN BINALIW CEBU CITY		Generation & Transmission			
Billing Address: SITIO APASAN BINALIW CEBU CITY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.7413/kWh 60.05	
		System Loss Charge		0.8851/kWh 71.69	
TIN :		Sub-Total		613.63	
Metering Information-----		Distribution Charges			
Meter No : 397460GS6 Pole No : 0848063		Distribution Charge		1.7506/kWh 141.80	
Serial No : 74498732 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 10506		Metering Charge		0.6989/kWh 56.61	
Period From : 06-16-2018 Prev Rdg : 10425				5.00/month 5.00	
No of Days : 30 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70 Registered : 81		Others			
Conn Load : 150 Billed kWh : 81		Subsidy on Lifeline Charge		0.0878/kWh 7.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,628.00 32.56	
		Sub-Total		62.56	
		Government Charges			
		Franchise Tax - Local		6.85	
		Value Added Tax			
		Generation		33.92	
		Transmission		6.30	
		System Loss		5.29	
		Distribution		28.41	
		Others		5.58	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		138.35	
		CURRENT BILL - JULY 2018		1,051.31	
		TOTAL AMOUNT DUE		2,679.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,051.31
Less : VAT	80.04
Amount Net of VAT	971.27
Less: BIR 2306	33.35
BIR 2307	18.40
SC/PWD DISCOUNT	0.00
Amount Due	919.52
Add : VAT	80.04
TOTAL AMOUNT DUE	999.56
VATable Sales	912.96
VAT Exempt Sales	58.31
VAT Zero Rated Sales	0.00
VAT Amount	80.04
TOTAL SALES	1,051.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1170/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPOLENTISIMA,ROLAN G	Premise Address: SITIO APASAN BINALIW CEBU CITY
Meter Number : 397460GS6	Billing Address: SITIO APASAN BINALIW CEBU CITY
Pole Number : 0848063	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

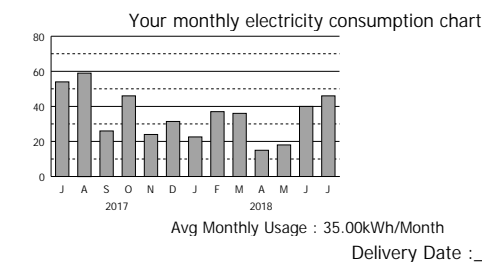
Bill ID 470437634070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47092100008

1015685896
Date : 07-16-2018
BC11/224.3/1185/0848910/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4709210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		254.53	
Name : GERALI,LOURDES ARDIZA		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW,CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW,CEBU CITY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : 431383GS6 Pole No : 0848910		Supply Charge		0.4118/kWh 18.94	
Serial No : 68706256 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 07-16-2018 Pres Rdg : 9155				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9109		Sub-Total		136.62	
No of Days : 30 Diff Rdg : 46		Others			
Avg kWh/day : 1.53 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 254.50 5.09	
		Sub-Total		- 169.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.25	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.34	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.98	
		CURRENT BILL - JULY 2018		357.09	
		TOTAL AMOUNT DUE		611.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 50.00			



Total Sales (VAT Inclusive)	357.09
Less : VAT	25.51
Amount Net of VAT	331.58
Less: BIR 2306	10.63
BIR 2307	6.05
SC/PWD DISCOUNT	0.00
Amount Due	314.90
Add : VAT	25.51
TOTAL AMOUNT DUE	340.41
VATable Sales	300.11
VAT Exempt Sales	31.47
VAT Zero Rated Sales	0.00
VAT Amount	25.51
TOTAL SALES	357.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1185/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALI,LOURDES ARDIZA	Premise Address: AGPASAN BINALIW,CEBU CITY
Meter Number : 431383GS6	Billing Address: AGPASAN BINALIW,CEBU CITY
Pole Number : 0848910	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

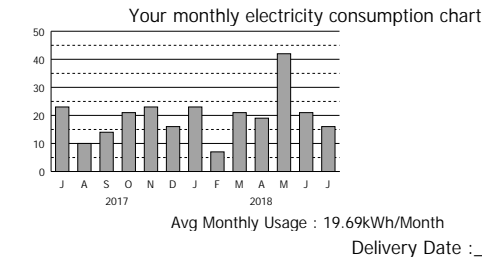
Bill ID 253968174222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25352100009

1015681019
Date : 07-16-2018
BC11/224.3/1230/0848084/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2535210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		108.54	
Name : OPOLENTISIMA,NENITA D.		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
		Sub-Total			115.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 454667GS6	Pole No : 0848084	Supply Charge		0.4118/kWh	6.59
Serial No : 56755778	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 07-16-2018	Pres Rdg : 6339			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6323	Sub-Total			50.78
No of Days : 30	Diff Rdg : 16	Others			
Avg kWh/day : 0.53	Registered : 16	Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Conn Load : 200	Billed kWh : 16	NPC/PSALM Adjustment		0.2823/kWh	4.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 108.50	2.17
		Sub-Total			- 155.07
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation		6.69	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 13.61	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			11.23
		CURRENT BILL - JULY 2018			22.92
		TOTAL AMOUNT DUE			131.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 313.00			



Total Sales (VAT Inclusive)	22.92	
Less : VAT	0.98	
Amount Net of VAT	21.94	
Less: BIR 2306	0.41	
BIR 2307	0.24	VATable Sales 11.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.25
Amount Due	21.29	VAT Zero Rated Sales 0.00
Add : VAT	0.98	VAT Amount 0.98
TOTAL AMOUNT DUE	22.27	TOTAL SALES 22.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1230/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPOLENTI SIMA,NENITA D.	Premise Address: AGPASAN BINALIW TALAMBAN CEBU CITY
Meter Number : 454667GS6	Billing Address: AGPASAN BINALIW TALAMBAN CEBU CITY
Pole Number : 0848084	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

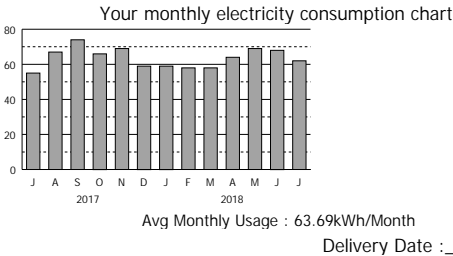
Bill ID 644546858533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64445276757

1015692951
Date : 07-16-2018
BC11/224.3/1231/0848084/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6444527675-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		668.77	
Name : BORRES,ARTHUR OPLE		CURRENT CHARGES			
Premise Address: SITIO AGPASAN BINALIW		Generation & Transmission			
Billing Address: SITIO AGPASAN BINALIW		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN : 263-506-126-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 504612 GS6 Pole No : 0848084		Supply Charge		0.4118/kWh	25.53
Serial No : 54282170 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018 Pres Rdg : 4838				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4776		Sub-Total			182.40
No of Days : 30 Diff Rdg : 62		Others			
Avg kWh/day : 2.07 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 222 Billed kWh : 62		NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 669.00	13.38
		Sub-Total			- 95.48
		Government Charges			
		Franchise Tax - Local			4.02
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 8.80
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			89.48
		CURRENT BILL - JULY 2018			625.81
		TOTAL AMOUNT DUE			1,294.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 700.00			



Total Sales (VAT Inclusive)	625.81	
Less : VAT	46.07	
Amount Net of VAT	579.74	
Less: BIR 2306	19.20	
BIR 2307	10.81	VATable Sales 536.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.41
Amount Due	549.73	VAT Zero Rated Sales 0.00
Add : VAT	46.07	VAT Amount 46.07
TOTAL AMOUNT DUE	595.80	TOTAL SALES 625.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1231/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ARTHUR OPLE	Premise Address: SITIO AGPASAN BINALIW
Meter Number : 504612 GS6	Billing Address: SITIO AGPASAN BINALIW
Pole Number : 0848084	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

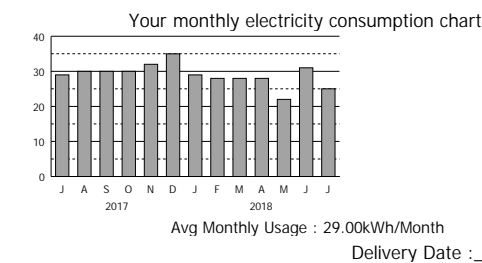
Bill ID 211588567888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21111100000

1015683232
Date : 07-16-2018
BC11/224.3/1240/0848091/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2111110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		206.30	
Name : BONTUYAN,FLOREDELIZA		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW TALAMBAN		Generation & Transmission			
Billing Address: AGPASAN BINALIW TALAMBAN		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
		Sub-Total		181.22	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 43.77	
Meter No : MTR1149692 Pole No : 0848091		Supply Charge		0.4118/kWh 10.30	
Serial No : 133498116 Multiplier : 1		Metering Charge		0.6989/kWh 17.47	
Period To : 07-16-2018 Pres Rdg : 906				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 881		Sub-Total		76.54	
No of Days : 30 Diff Rdg : 25		Others			
Avg kWh/day : 0.83 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Conn Load : 0 Billed kWh : 25		NPC/PSALM Adjustment		0.2823/kWh 7.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 206.50 4.13	
		Sub-Total		- 156.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.76	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 13.93	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.22	
		CURRENT BILL - JULY 2018		126.63	
		TOTAL AMOUNT DUE		332.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 243.00			



Total Sales (VAT Inclusive)	126.63
Less : VAT	8.58
Amount Net of VAT	118.05
Less: BIR 2306	3.59
BIR 2307	2.04
SC/PWD DISCOUNT	0.00
Amount Due	112.42
Add : VAT	8.58
TOTAL AMOUNT DUE	121.00
VATable Sales	101.41
VAT Exempt Sales	16.64
VAT Zero Rated Sales	0.00
VAT Amount	8.58
TOTAL SALES	126.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1240/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,FLOREDELIZA	Premise Address: AGPASAN BINALIW TALAMBAN
Meter Number : MTR1149692	Billing Address: AGPASAN BINALIW TALAMBAN
Pole Number : 0848091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

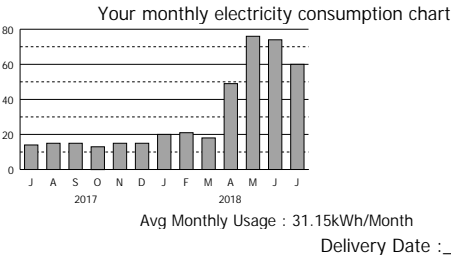
Bill ID 159851250856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15953616404

1015682836
Date : 07-16-2018
BC11/224.3/1262/0848126/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1595361640-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.82	
Name : SORELA,JUDELYN PORTALIZA		CURRENT CHARGES			
Premise Address: AGPASAN BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: AGPASAN BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 7869 EES6 Pole No : 0848126		Distribution Charge		1.7506/kWh	105.04
Serial No : 05897513 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 07-16-2018 Pres Rdg : 2367		Metering Charge		0.6989/kWh	41.93
Period From : 06-16-2018 Prev Rdg : 2307				5.00/month	5.00
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 240 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 761.00	15.22
		Sub-Total		- 151.32	
		Government Charges			
		Franchise Tax - Local		3.45	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.58	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total		81.12	
		CURRENT BILL - JULY 2018		541.39	
		TOTAL AMOUNT DUE		1,302.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	541.39	
Less : VAT	39.55	
Amount Net of VAT	501.84	
Less: BIR 2306	16.49	
BIR 2307	9.27	VATable Sales 460.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.57
Amount Due	476.08	VAT Zero Rated Sales 0.00
Add : VAT	39.55	VAT Amount 39.55
TOTAL AMOUNT DUE	515.63	TOTAL SALES 541.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/1262/0/10/07-16-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,JUDELYN PORTALIZA	Premise Address: AGPASAN BINALIW, CEBU CITY
Meter Number : 7869 EES6	Billing Address: AGPASAN BINALIW, CEBU CITY
Pole Number : 0848126	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

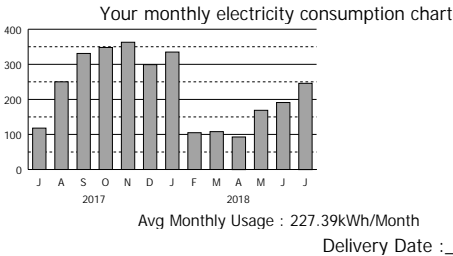
Bill ID 043247138425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04321100002

1015691479
Date : 07-16-2018
BC11/224.3/1300/0842216/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0432110000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,199.07	
Name : BINALIW HEALTH CENTER		CURRENT CHARGES			
Premise Address: BRGY BINALIW CEBU CITY		Generation & Transmission			
Billing Address: BRGY BINALIW CEBU CITY		Generation Charge		5.9492/kWh	1,463.50
		Transmission Charge		0.7413/kWh	182.36
		System Loss Charge		0.8851/kWh	217.73
		Sub-Total			1,863.59
TIN : 205-203-156-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	430.65
Meter No : 130472WS6 Pole No : 0842216		Supply Charge		0.4118/kWh	101.30
Serial No : 6960625 Multiplier : 1		Metering Charge		0.6989/kWh	171.93
Period To : 07-16-2018 Pres Rdg : 48016				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 47770		Sub-Total			708.88
No of Days : 30 Diff Rdg : 246		Others			
Avg kWh/day : 8.20 Registered : 246		Subsidy on Lifeline Charge		0.0878/kWh	21.60
Conn Load : 640 Billed kWh : 246		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.45
		Surcharge		0.02 of 13,199.00	263.98
		Sub-Total			355.08
		Government Charges			
		Franchise Tax - Local			21.96
		Value Added Tax			
		Generation			103.01
		Transmission			19.16
		System Loss			16.11
		Distribution			85.07
		Others			36.91
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.05
		Sub-Total			440.11
		CURRENT BILL - JULY 2018			3,367.66
		TOTAL AMOUNT DUE			16,566.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 153.51			



Total Sales (VAT Inclusive)	3,367.66	
Less : VAT	261.89	
Amount Net of VAT	3,105.77	
Less: BIR 2306	109.13	
BIR 2307	58.99	VATable Sales 2,927.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.22
Amount Due	2,937.65	VAT Zero Rated Sales 0.00
Add : VAT	261.89	VAT Amount 261.89
TOTAL AMOUNT DUE	3,199.54	TOTAL SALES 3,367.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/1300/0/10/07-16-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINALIW HEALTH CENTER	Premise Address: BRGY BINALIW CEBU CITY
Meter Number : 130472WS6	Billing Address: BRGY BINALIW CEBU CITY
Pole Number : 0842216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

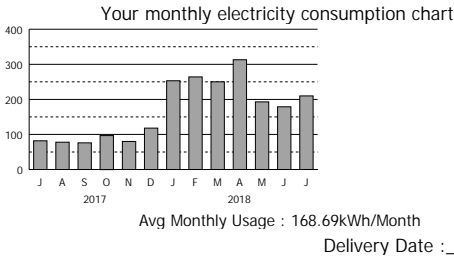
Bill ID 417357995610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41733682763

1015685368
Date : 07-16-2018
BC11/224.3/1371/0842160/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4173368276-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,201.25	
Name : DIANO,NOEL BONTILAO		CURRENT CHARGES			
Premise Address: BINALIW 3 BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: BINALIW 3 BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : 008027 EFS6 Pole No : 0842160		Supply Charge		0.4118/kWh	86.48
Serial No : 121428786 Multiplier : 1		Metering Charge		0.6989/kWh	146.77
Period To : 07-16-2018 Pres Rdg : 4852				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4642		Sub-Total			605.88
No of Days : 30 Diff Rdg : 210		Others			
Avg kWh/day : 7.00 Registered : 210		Subsidy on Lifeline Charge		0.0878/kWh	18.44
Conn Load : 240 Billed kWh : 210		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.28
		Surcharge		0.02 of 2,201.50	44.03
		Sub-Total			121.79
		Government Charges			
		Franchise Tax - Local			16.87
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			9.53
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			344.25
		CURRENT BILL - JULY 2018			2,594.13
		TOTAL AMOUNT DUE			4,795.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,428.00			



Total Sales (VAT Inclusive)	2,594.13	
Less : VAT	193.98	
Amount Net of VAT	2,400.15	
Less: BIR 2306	80.83	
BIR 2307	45.34	VATable Sales 2,249.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.27
Amount Due	2,273.98	VAT Zero Rated Sales 0.00
Add : VAT	193.98	VAT Amount 193.98
TOTAL AMOUNT DUE	2,467.96	TOTAL SALES 2,594.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1371/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

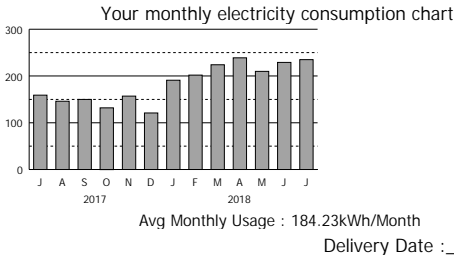
Customer Name : DIANO,NOEL BONTILAO	Premise Address: BINALIW 3 BINALIW, CEBU CITY
Meter Number : 008027 EFS6	Billing Address: BINALIW 3 BINALIW, CEBU CITY
Pole Number : 0842160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68343100001

1015688637
Date : 07-16-2018
BC11/224.3/1390/0842181/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6834310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,749.23	
Name : RAMALLOZA,GIL TM C.		CURRENT CHARGES			
Premise Address: BINALIW III, CEBU CITY		Generation & Transmission			
Billing Address: BINALIW III, CEBU CITY		Generation Charge		5.9492/kWh	1,398.06
		Transmission Charge		0.3987/kWh	93.69
		System Loss Charge		0.9007/kWh	211.66
		Sub-Total			1,703.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : 484880 GS6	Pole No : 0842181	Supply Charge		0.4118/kWh	96.77
Serial No : 56828667	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 07-16-2018	Pres Rdg : 10846	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10611	Others			677.40
No of Days : 30	Diff Rdg : 235	Subsidy on Lifeline Charge		0.0878/kWh	20.63
Avg kWh/day : 7.83	Registered : 235	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 150	Billed kWh : 235	NPC/PSALM Adjustment		0.2823/kWh	66.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,749.00	54.98
		Sub-Total			142.00
		Government Charges			
		Franchise Tax - Local			18.92
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			11.35
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			385.85
		CURRENT BILL - JULY 2018			2,908.66
		TOTAL AMOUNT DUE			5,657.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,645.00			



Total Sales (VAT Inclusive)	2,908.66	
Less : VAT	217.66	
Amount Net of VAT	2,691.00	
Less: BIR 2306	90.71	
BIR 2307	50.83	VATable Sales 2,522.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.19
Amount Due	2,549.46	VAT Zero Rated Sales 0.00
Add : VAT	217.66	VAT Amount 217.66
TOTAL AMOUNT DUE	2,767.12	TOTAL SALES 2,908.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1390/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMALLOZA,GIL TM C.	Premise Address: BINALIW III, CEBU CITY
Meter Number : 484880 GS6	Billing Address: BINALIW III, CEBU CITY
Pole Number : 0842181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

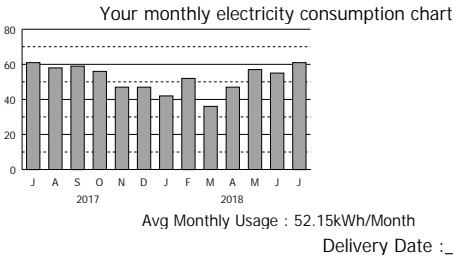
Bill ID : 079614114599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07913100009

1015688166
Date : 07-16-2018
BC11/224.3/1410/0842251/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0791310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.84	
Name : DAMAOLAO,ERNESTO T TM		CURRENT CHARGES			
Premise Address: BINALIW III TALAMBAN		Generation & Transmission			
Billing Address: BINALIW III TALAMBAN		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 362571GS6	Pole No : 0842251	Supply Charge		0.4118/kWh	25.12
Serial No : 2002117470	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-16-2018	Pres Rdg : 8817	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8756	Others			179.54
No of Days : 30	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 2.03	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 150	Billed kWh : 61	Surcharge		0.02 of 984.00	19.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 87.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.01
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 7.88
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			88.86
		CURRENT BILL - JULY 2018			623.12
		TOTAL AMOUNT DUE			1,106.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 500.00			



Total Sales (VAT Inclusive)	623.12
Less : VAT	46.12
Amount Net of VAT	577.00
Less: BIR 2306	19.23
BIR 2307	10.77
SC/PWD DISCOUNT	0.00
Amount Due	547.00
Add : VAT	46.12
TOTAL AMOUNT DUE	593.12
VATable Sales	534.26
VAT Exempt Sales	42.74
VAT Zero Rated Sales	0.00
VAT Amount	46.12
TOTAL SALES	623.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1410/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,ERNESTO T TM	Premise Address: BINALIW III TALAMBAN
Meter Number : 362571GS6	Billing Address: BINALIW III TALAMBAN
Pole Number : 0842251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

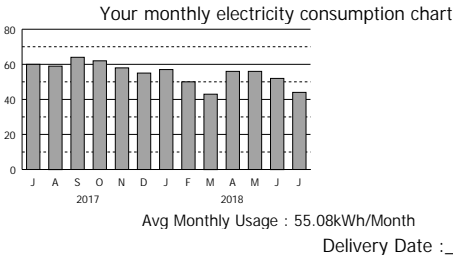
Bill ID 641010997546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64160370884

1015691793
Date : 07-16-2018
BC11/224.3/1411/0842251/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6416037088-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.37	
Name : DAMAOLAO,RENAnte VILLAMOR		CURRENT CHARGES			
Premise Address: BINALIW 3 BINALIW		Generation & Transmission			
Billing Address: BINALIW 3 BINALIW		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 7122 EES6 Pole No : 0842251		Distribution Charge		1.7506/kWh 77.03	
Serial No : 05729105 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 1937		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 1893				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 222 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 449.50 8.99	
		Sub-Total		- 158.52	
		Government Charges			
		Franchise Tax - Local		2.18	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.20	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.07	
		CURRENT BILL - JULY 2018		346.38	
		TOTAL AMOUNT DUE		795.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 490.00			



Total Sales (VAT Inclusive)	346.38
Less : VAT	24.93
Amount Net of VAT	321.45
Less: BIR 2306	10.38
BIR 2307	5.87
SC/PWD DISCOUNT	0.00
Amount Due	305.20
Add : VAT	24.93
TOTAL AMOUNT DUE	330.13
VATable Sales	291.31
VAT Exempt Sales	30.14
VAT Zero Rated Sales	0.00
VAT Amount	24.93
TOTAL SALES	346.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1411/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

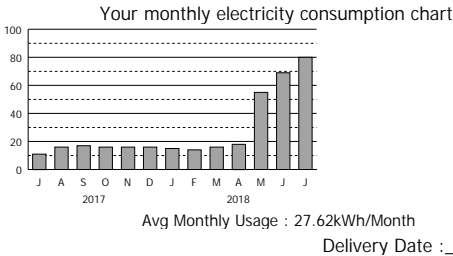
Customer Name : DAMAOLAO,RENAnte VILLAMOR	Premise Address: BINALIW 3 BINALIW
Meter Number : 7122 EES6	Billing Address: BINALIW 3 BINALIW
Pole Number : 0842251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27913100007

1015687953
Date : 07-16-2018
BC11/224.3/1430/0842265/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2791310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		671.79	
Name : VILLAMOR,MARCELINO R TM		CURRENT CHARGES			
Premise Address: BINALIW III BRGY BINALIW		Generation & Transmission			
Billing Address: BINALIW III BRGY BINALIW		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 362429GS6	Pole No : 0842265	Supply Charge		0.4118/kWh	32.94
Serial No : 2002118461	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018	Pres Rdg : 7842	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7762	Others			233.90
No of Days : 30	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Avg kWh/day : 2.67	Registered : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Conn Load : 150	Billed kWh : 80	Surcharge		0.02 of 672.00	13.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 86.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.46
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 8.24
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			118.65
		CURRENT BILL - JULY 2018			846.40
		TOTAL AMOUNT DUE			1,518.19
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 26, 2018 - 265.00					



Total Sales (VAT Inclusive)	846.40	
Less : VAT	62.38	
Amount Net of VAT	784.02	
Less: BIR 2306	26.00	
BIR 2307	14.66	VATable Sales 727.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.27
Amount Due	743.36	VAT Zero Rated Sales 0.00
Add : VAT	62.38	VAT Amount 62.38
TOTAL AMOUNT DUE	805.74	TOTAL SALES 846.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1430/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

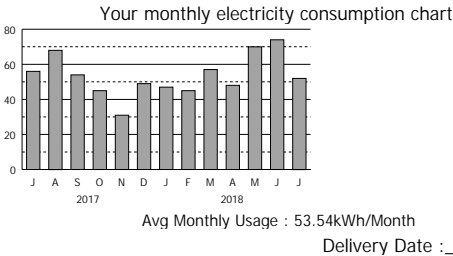
Customer Name : VILLAMOR,MARCELINO R TM	Premise Address: BINALIW III BRGY BINALIW
Meter Number : 362429GS6	Billing Address: BINALIW III BRGY BINALIW
Pole Number : 0842265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76677077901

1015684337
Date : 07-16-2018
BC11/224.3/1431/0842265/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7667707790-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,480.53	
Name : VILLAMOR,ERWIN SORELA		CURRENT CHARGES			
Premise Address: BINALIW 3		Generation & Transmission			
Billing Address: BINALIW 3		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 536273 GS6 Pole No : 0842265		Distribution Charge		1.7506/kWh	91.03
Serial No : 220949158 Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 07-16-2018 Pres Rdg : 3948		Metering Charge		0.6989/kWh	36.34
Period From : 06-16-2018 Prev Rdg : 3896				5.00/month	5.00
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 233 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.68
		Surcharge		0.02 of 1,480.50	29.61
		Sub-Total		- 114.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.12	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 9.80	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total		72.45	
		CURRENT BILL - JULY 2018		488.24	
		TOTAL AMOUNT DUE		1,968.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 710.00			



Total Sales (VAT Inclusive)	488.24	
Less : VAT	36.29	
Amount Net of VAT	451.95	
Less: BIR 2306	15.13	
BIR 2307	8.38	VATable Sales 415.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.16
Amount Due	428.44	VAT Zero Rated Sales 0.00
Add : VAT	36.29	VAT Amount 36.29
TOTAL AMOUNT DUE	464.73	TOTAL SALES 488.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1431/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

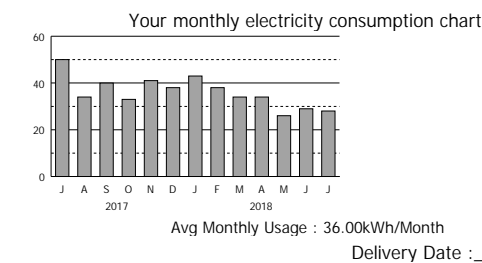
Customer Name : VILLAMOR,ERWIN SORELA	Premise Address: BINALIW 3
Meter Number : 536273 GS6	Billing Address: BINALIW 3
Pole Number : 0842265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01243100003

1015683220
Date : 07-16-2018
BC11/224.3/1441/0842265/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0124310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.36	
Name : PANANGIN,MIGUEL C TM		CURRENT CHARGES			
Premise Address: BINALIW II		Generation & Transmission			
Billing Address: BINALIW II		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 134922WS6	Pole No : 0842265	Supply Charge		0.4118/kWh	11.53
Serial No : 53216885	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 134	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 106	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 100	Billed kWh : 28	Surcharge		0.02 of 139.50	2.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 176.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.84
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.77
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.00
		CURRENT BILL - JULY 2018			139.52
		TOTAL AMOUNT DUE			278.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 126.00			



Total Sales (VAT Inclusive)	139.52	
Less : VAT	9.36	
Amount Net of VAT	130.16	
Less: BIR 2306	3.91	
BIR 2307	2.25	VATable Sales 111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.64
Amount Due	124.00	VAT Zero Rated Sales 0.00
Add : VAT	9.36	VAT Amount 9.36
TOTAL AMOUNT DUE	133.36	TOTAL SALES 139.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1441/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

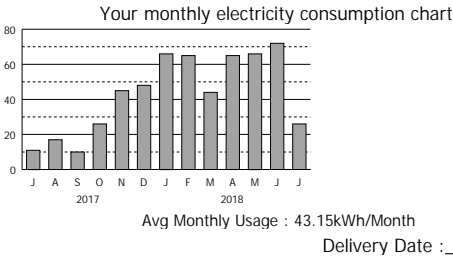
Customer Name : PANANGIN,MIGUEL C TM	Premise Address: BINALIW II
Meter Number : 134922WS6	Billing Address: BINALIW II
Pole Number : 0842265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48420329715

1015690062
Date : 07-16-2018
BC11/224.3/1460/0850085/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4842032971-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		718.52	
Name : MEDRIANO,ELVIE SENO		CURRENT CHARGES			
Premise Address: BINALIW 3 BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: BINALIW 3 BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1098103	Pole No : 0850085	Supply Charge		0.4118/kWh	10.71
Serial No : 40070293	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 1509	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1483	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	Surcharge		0.02 of 718.50	14.37
Conn Load : 308	Billed kWh : 26	Sub-Total			- 159.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.81	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 13.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			27.25
		CURRENT BILL - JULY 2018			135.37
		TOTAL AMOUNT DUE			853.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 1,261.00			



Total Sales (VAT Inclusive)	135.37	
Less : VAT	9.93	
Amount Net of VAT	125.44	
Less: BIR 2306	4.15	
BIR 2307	2.18	VATable Sales 108.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.32
Amount Due	119.11	VAT Zero Rated Sales 0.00
Add : VAT	9.93	VAT Amount 9.93
TOTAL AMOUNT DUE	129.04	TOTAL SALES 135.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1460/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDRIANO,ELVIE SENO	Premise Address: BINALIW 3 BINALIW, CEBU CITY
Meter Number : MTR1098103	Billing Address: BINALIW 3 BINALIW, CEBU CITY
Pole Number : 0850085	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

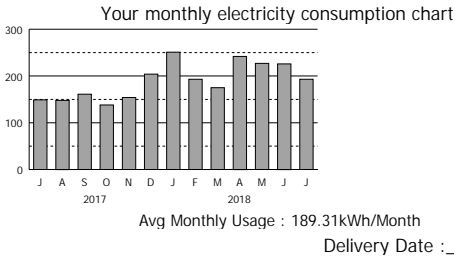
Bill ID 401300566845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40111100000

1015680421
Date : 07-16-2018
BC11/224.3/1570/0842202/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4011110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,705.33	
Name : BORDADORA,ARSENIO		CURRENT CHARGES			
Premise Address: PUROK 3 BINALIW TALAMBAN		Generation & Transmission			
Billing Address: PUROK 3 BINALIW TALAMBAN		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.3987/kWh	76.95
		System Loss Charge		0.9007/kWh	173.84
		Sub-Total			1,398.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : 339200GS6	Pole No : 0842202	Supply Charge		0.4118/kWh	79.48
Serial No : 49002011	Multiplier : 1	Metering Charge		0.6989/kWh	134.89
Period To : 07-16-2018	Pres Rdg : 20574	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20381	Others			557.24
No of Days : 30	Diff Rdg : 193	Subsidy on Lifeline Charge		0.0878/kWh	16.95
Avg kWh/day : 6.43	Registered : 193	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 193	NPC/PSALM Adjustment		0.2823/kWh	54.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,705.50	54.11
		Sub-Total			125.58
		Government Charges			
		Franchise Tax - Local			15.61
		Value Added Tax			
		Generation			80.82
		Transmission			8.04
		System Loss			12.53
		Distribution			66.87
		Others			10.41
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			318.15
		CURRENT BILL - JULY 2018			2,399.96
		TOTAL AMOUNT DUE			5,105.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,820.00			



Total Sales (VAT Inclusive)	2,399.96	
Less : VAT	179.95	
Amount Net of VAT	2,220.01	
Less: BIR 2306	74.99	
BIR 2307	41.95	VATable Sales 2,081.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.20
Amount Due	2,103.07	VAT Zero Rated Sales 0.00
Add : VAT	179.95	VAT Amount 179.95
TOTAL AMOUNT DUE	2,283.02	TOTAL SALES 2,399.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1570/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

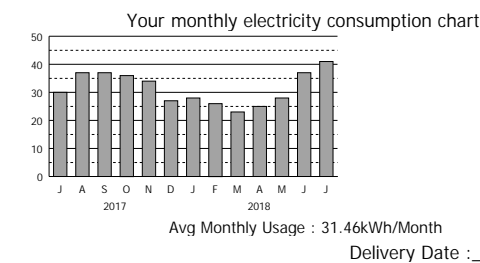
Customer Name : BORDADORA,ARSENIO	Premise Address: PUROK 3 BINALIW TALAMBAN
Meter Number : 339200GS6	Billing Address: PUROK 3 BINALIW TALAMBAN
Pole Number : 0842202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28662100008

1015690032
Date : 07-16-2018
BC11/224.3/1590/0842272/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2866210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.94	
Name : ARCILLA,MARITES T		CURRENT CHARGES			
Premise Address: BINALIW III TALAMBAN		Generation & Transmission			
Billing Address: BINALIW III TALAMBAN		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : BSV1710568 Pole No : 0842272		Distribution Charge		1.7506/kWh 71.77	
Serial No : 41034837 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 93		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 52				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 150 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 239.00 4.78	
		Sub-Total		- 151.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.01	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.68	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.88	
		CURRENT BILL - JULY 2018		318.93	
		TOTAL AMOUNT DUE		557.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 260.00			



Total Sales (VAT Inclusive)	318.93
Less : VAT	22.82
Amount Net of VAT	296.11
Less: BIR 2306	9.52
BIR 2307	5.40
SC/PWD DISCOUNT	0.00
Amount Due	281.19
Add : VAT	22.82
TOTAL AMOUNT DUE	304.01
VATable Sales	268.05
VAT Exempt Sales	28.06
VAT Zero Rated Sales	0.00
VAT Amount	22.82
TOTAL SALES	318.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1590/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

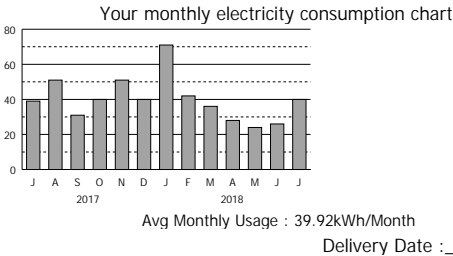
Customer Name : ARCILLA,MARITES T	Premise Address: BINALIW III TALAMBAN
Meter Number : BSV1710568	Billing Address: BINALIW III TALAMBAN
Pole Number : 0842272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38833687767

1015690481
Date : 07-16-2018
BC11/224.3/1591/0842272/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3883368776-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		127.62	
Name : MINOZA,NANETTE BORDADORA		CURRENT CHARGES			
Premise Address: BINALIW III BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: BINALIW III BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1021371	Pole No : 0842272	Supply Charge		0.4118/kWh	16.47
Serial No : 121758863	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 2052	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2012	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 236	Billed kWh : 40	Surcharge		0.02 of 127.50	2.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 190.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.64
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 17.18
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.47
		CURRENT BILL - JULY 2018			264.01
		TOTAL AMOUNT DUE			391.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 101.00			



Total Sales (VAT Inclusive)	264.01	
Less : VAT	18.43	
Amount Net of VAT	245.58	
Less: BIR 2306	7.69	
BIR 2307	4.40	VATable Sales 218.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.04
Amount Due	233.49	VAT Zero Rated Sales 0.00
Add : VAT	18.43	VAT Amount 18.43
TOTAL AMOUNT DUE	251.92	TOTAL SALES 264.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1591/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,NANETTE BORDADORA	Premise Address: BINALIW III BINALIW, CEBU CITY
Meter Number : MTR1021371	Billing Address: BINALIW III BINALIW, CEBU CITY
Pole Number : 0842272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

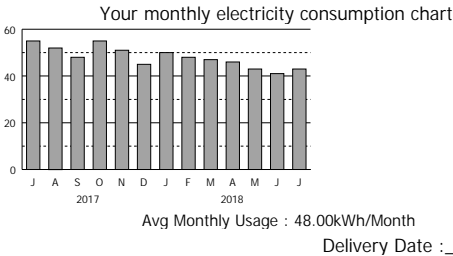
Bill ID 555176680744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55591396019

1015681397
Date : 07-16-2018
BC11/224.3/1591/0842272/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5559139601-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		295.65	
Name : BORDADORA,ALLEN CODILLA		CURRENT CHARGES			
Premise Address: BINALIW III BINALIW, CEBU CITY		Generation & Transmission			
Billing Address: BINALIW III BINALIW, CEBU CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1049774	Pole No : 0842272	Supply Charge		0.4118/kWh	17.71
Serial No : 125287692	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 2479	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2436	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 122	Billed kWh : 43	Surcharge		0.02 of 295.50	5.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.11
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.23
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.44
		CURRENT BILL - JULY 2018			335.33
		TOTAL AMOUNT DUE			630.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 320.00			



Total Sales (VAT Inclusive)	335.33	
Less : VAT	24.02	
Amount Net of VAT	311.31	
Less: BIR 2306	10.01	
BIR 2307	5.68	VATable Sales 281.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.42
Amount Due	295.62	VAT Zero Rated Sales 0.00
Add : VAT	24.02	VAT Amount 24.02
TOTAL AMOUNT DUE	319.64	TOTAL SALES 335.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1591/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,ALLEN CODILLA	Premise Address: BINALIW III BINALIW, CEBU CITY
Meter Number : MTR1049774	Billing Address: BINALIW III BINALIW, CEBU CITY
Pole Number : 0842272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41452100005

1015684326
Date : 07-16-2018
BC11/224.3/1640/0842293/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4145210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.63	
Name : LIM,LILIBETH TM B.		CURRENT CHARGES			
Premise Address: PROPER BINALIW CEBU CITY		Generation & Transmission			
Billing Address: PROPER BINALIW CEBU CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 338890GS6 Pole No : 0842293		Distribution Charge		1.7506/kWh 57.77	
Serial No : 45074710 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 4717		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 4684				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 150 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 245.50 4.91	
		Sub-Total		- 155.08	
		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.89	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.96	
		CURRENT BILL - JULY 2018		221.50	
		TOTAL AMOUNT DUE		467.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 397.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 32.85kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	221.50
Less : VAT	15.61
Amount Net of VAT	205.89
Less: BIR 2306	6.52
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	195.67
Add : VAT	15.61
TOTAL AMOUNT DUE	211.28
VATable Sales	183.54
VAT Exempt Sales	22.35
VAT Zero Rated Sales	0.00
VAT Amount	15.61
TOTAL SALES	221.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.3/1640/0/10/07-16-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

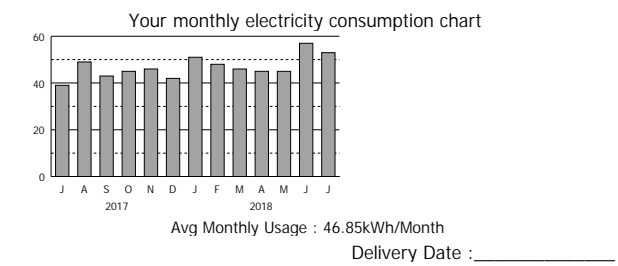
Customer Name : LIM,LILIBETH TM B.	Premise Address: PROPER BINALIW CEBU CITY
Meter Number : 338890GS6	Billing Address: PROPER BINALIW CEBU CITY
Pole Number : 0842293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35854100001

1015682402
Date : 07-16-2018
BC11/224.3/1645/0842286/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3585410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		499.22	
Name : BORBON,DINO B		CURRENT CHARGES			
Premise Address: BINALIW 3 CEBU CITY		Generation & Transmission			
Billing Address: BINALIW 3 CEBU CITY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 467140GS6 Pole No : 0842286		Distribution Charge		1.7506/kWh 92.78	
Serial No : 71607993 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 4246		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 4193				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 118 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 499.00 9.98	
		Sub-Total		- 137.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.03	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.44	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.26	
		CURRENT BILL - JULY 2018		474.78	
		TOTAL AMOUNT DUE		974.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 351.00			



Total Sales (VAT Inclusive)	474.78
Less : VAT	34.58
Amount Net of VAT	440.20
Less: BIR 2306	14.42
BIR 2307	8.13
SC/PWD DISCOUNT	0.00
Amount Due	417.65
Add : VAT	34.58
TOTAL AMOUNT DUE	452.23
VATable Sales	403.52
VAT Exempt Sales	36.68
VAT Zero Rated Sales	0.00
VAT Amount	34.58
TOTAL SALES	474.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1645/0/10/07-16-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,DINO B	Premise Address: BINALIW 3 CEBU CITY
Meter Number : 467140GS6	Billing Address: BINALIW 3 CEBU CITY
Pole Number : 0842286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

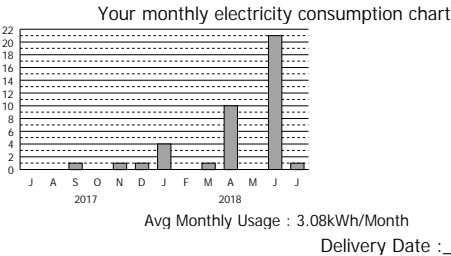
Bill ID 039591238563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03966367801

1015679874
Date : 07-16-2018
BC10/445.1/600/0203405/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0396636780-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.46	
Name : CHUA,JERRY LIM		CURRENT CHARGES			
Premise Address: FATIMA SUBANGDAKU, MANDAUE CITY		Generation & Transmission			
Billing Address: FATIMA SUBANGDAKU, MANDAUE CITY		Generation Charge		5.9492/kWh	5.95
		Transmission Charge		0.7413/kWh	0.74
		System Loss Charge		0.8851/kWh	0.89
		Sub-Total			7.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1169707	Pole No : 0203405	Supply Charge		0.4118/kWh	0.41
Serial No : 133481459	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 07-15-2018	Pres Rdg : 69	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 68	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Charge		0.0878/kWh	0.09
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2823/kWh	0.28
Conn Load : 1400	Billed kWh : 1	Surcharge		0.02 of 258.50	5.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			5.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.13
		LFT Differential		0.0101/kWh	0.01
		Value Added Tax			
		Generation			0.42
		Transmission			0.07
		System Loss			0.06
		Distribution			0.94
		Others			0.65
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			2.93
		CURRENT BILL - JULY 2018			23.91
		TOTAL AMOUNT DUE			282.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 6.00			



Total Sales (VAT Inclusive)	23.91	
Less : VAT	2.15	
Amount Net of VAT	21.76	
Less: BIR 2306	0.89	
BIR 2307	0.42	VATable Sales 20.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.78
Amount Due	20.45	VAT Zero Rated Sales 0.00
Add : VAT	2.15	VAT Amount 2.15
TOTAL AMOUNT DUE	22.60	TOTAL SALES 23.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/600/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

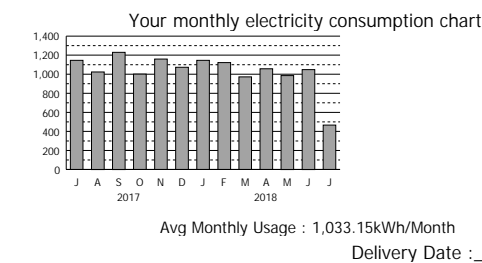
Customer Name : CHUA,JERRY LIM	Premise Address: FATIMA SUBANGDAKU, MANDAUE CITY
Meter Number : MTR1169707	Billing Address: FATIMA SUBANGDAKU, MANDAUE CITY
Pole Number : 0203405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

57237100003

1015679776
Date : 07-16-2018
BC10/445.1/5330/0532143/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5723710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,825.14	
Name : ABARQUEZ,FILMAR A		CURRENT CHARGES			
Premise Address: STO NINO MABOLO CEBU CITY		Generation & Transmission			
Billing Address: STO NINO MABOLO CEBU CITY		Generation Charge		5.9492/kWh	2,772.33
		Transmission Charge		0.3987/kWh	185.79
		System Loss Charge		0.9007/kWh	419.73
		Sub-Total			3,377.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	815.78
Meter No : 473451GS6	Pole No : 0532143	Supply Charge		0.4118/kWh	191.90
Serial No : 62769339	Multiplier : 1	Metering Charge		0.6989/kWh	325.69
Period To : 07-15-2018	Pres Rdg : 85967			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 85501	Sub-Total			1,338.37
No of Days : 30	Diff Rdg : 466	Others			
Avg kWh/day : 15.53	Registered : 466	Subsidy on Lifeline Charge		0.0878/kWh	40.91
Conn Load : 150	Billed kWh : 466	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	131.55
		Surcharge		0.02 of 12,825.00	256.50
		Sub-Total			429.05
		Government Charges			
		Franchise Tax - Local			38.59
		Value Added Tax			
		Generation			195.15
		Transmission			19.42
		System Loss			30.25
		Distribution			160.60
		Others			40.33
		NPC/PSALM Adjustment			3.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.74
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.31
		NPC Stranded Debts		0.0265/kWh	12.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	119.44
		Sub-Total			783.43
		CURRENT BILL - JULY 2018			5,928.70
		TOTAL AMOUNT DUE			18,753.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 12,238.00			



Total Sales (VAT Inclusive)	5,928.70	
Less : VAT	448.83	
Amount Net of VAT	5,479.87	
Less: BIR 2306	187.00	
BIR 2307	103.68	VATable Sales 5,145.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 334.60
Amount Due	5,189.19	VAT Zero Rated Sales 0.00
Add : VAT	448.83	VAT Amount 448.83
TOTAL AMOUNT DUE	5,638.02	TOTAL SALES 5,928.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5330/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,FILMAR A	Premise Address: STO NINO MABOLO CEBU CITY
Meter Number : 473451GS6	Billing Address: STO NINO MABOLO CEBU CITY
Pole Number : 0532143	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 155895550570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

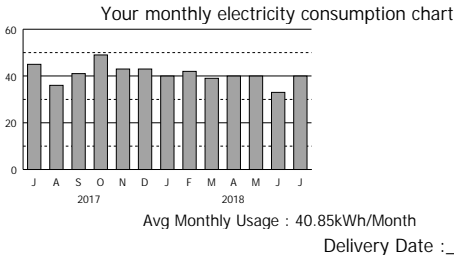
15500232580

1015681666

Date : 07-16-2018

BC11/245.1/0/0909035/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1550023258-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	213.77	
Name : ELECCION,VIRGIE MINOZA		CURRENT CHARGES		
Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY		Generation & Transmission		
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY		Generation Charge	5.9492/kWh	237.97
		Transmission Charge	0.3987/kWh	15.95
		System Loss Charge	0.9007/kWh	36.03
		Sub-Total		289.95
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	70.02
Meter No : 566653 GS6	Pole No : 0909035	Supply Charge	0.4118/kWh	16.47
Serial No : 77254826	Multiplier : 1	Metering Charge	0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 2092		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2052	Sub-Total		119.45
No of Days : 30	Diff Rdg : 40	Others		
Avg kWh/day : 1.33	Registered : 40	Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
Conn Load : 264	Billed kWh : 40	NPC/PSALM Adjustment	0.2823/kWh	11.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 214.00	4.28
		Sub-Total		- 189.13
		Government Charges		
		Franchise Tax - Local		1.65
		Value Added Tax		
		Generation		16.75
		Transmission		1.66
		System Loss		2.61
		Distribution		14.33
		Others		- 16.97
		NPC/PSALM Adjustment		0.26
		Universal Charge		
		Missionary Electrification	0.1561/kWh	6.24
		Environmental Charge	0.0025/kWh	0.10
		NPC Stranded Contract Costs	0.1938/kWh	7.75
		NPC Stranded Debts	0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
		Sub-Total		45.69
		CURRENT BILL - JULY 2018		265.96
		TOTAL AMOUNT DUE		479.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 21, 2018 - 267.00		



Total Sales (VAT Inclusive)	265.96	
Less : VAT	18.64	
Amount Net of VAT	247.32	
Less: BIR 2306	7.78	
BIR 2307	4.44	VATable Sales 220.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.05
Amount Due	235.10	VAT Zero Rated Sales 0.00
Add : VAT	18.64	VAT Amount 18.64
TOTAL AMOUNT DUE	253.74	TOTAL SALES 265.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/0/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELECCION,VIRGIE MINOZA	Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Meter Number : 566653 GS6	Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY
Pole Number : 0909035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

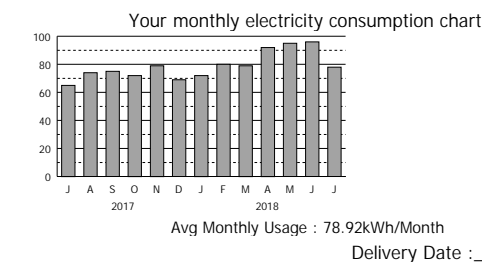
Bill ID 304842056247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30419647299

1015681537
Date : 07-16-2018
BC11/245.1/0/0907933/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3041964729-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,115.69	
Name : ALBERIO,DENNIS REYES		CURRENT CHARGES			
Premise Address: PUROK 5 ACACIA CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 5 ACACIA CAMBINOCOT		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 566617 GS6 Pole No : 0907933		Distribution Charge		1.7506/kWh 136.55	
Serial No : 64261058 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 3765		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 3687				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 274 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,115.50 22.31	
		Sub-Total		- 74.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.39	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.93	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.88	
		CURRENT BILL - JULY 2018		835.74	
		TOTAL AMOUNT DUE		1,951.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,116.00			



Total Sales (VAT Inclusive)	835.74
Less : VAT	61.94
Amount Net of VAT	773.80
Less: BIR 2306	25.81
BIR 2307	14.49
SC/PWD DISCOUNT	0.00
Amount Due	733.50
Add : VAT	61.94
TOTAL AMOUNT DUE	795.44
VATable Sales	718.86
VAT Exempt Sales	54.94
VAT Zero Rated Sales	0.00
VAT Amount	61.94
TOTAL SALES	835.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

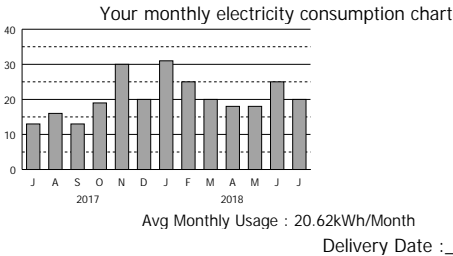
Customer Name : ALBERIO,DENNIS REYES	Premise Address: PUROK 5 ACACIA CAMBINOCOT
Meter Number : 566617 GS6	Billing Address: PUROK 5 ACACIA CAMBINOCOT
Pole Number : 0907933	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89002954785

1015690317
Date : 07-16-2018
BC11/245.1/0/0812104/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8900295478-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		156.54	
Name : QUIROS,MARIO OPORTO		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1025450 Pole No : 0812104		Distribution Charge		1.7506/kWh 35.01	
Serial No : 34455189 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 07-16-2018 Pres Rdg : 2161		Metering Charge		0.6989/kWh 13.98	
Period From : 06-16-2018 Prev Rdg : 2141		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 20		Others			
Avg kWh/day : 0.67 Registered : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Conn Load : 132 Billed kWh : 20		NPC/PSALM Adjustment		0.2823/kWh 5.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 156.50 3.13	
		Sub-Total		- 193.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 16.98	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.93	
		CURRENT BILL - JULY 2018		27.71	
		TOTAL AMOUNT DUE		184.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 24, 2018 - 300.00			



Total Sales (VAT Inclusive)	27.71
Less : VAT	1.12
Amount Net of VAT	26.59
Less: BIR 2306	0.48
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	25.83
Add : VAT	1.12
TOTAL AMOUNT DUE	26.95
VATable Sales	13.78
VAT Exempt Sales	12.81
VAT Zero Rated Sales	0.00
VAT Amount	1.12
TOTAL SALES	27.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,MARIO OPORTO	Premise Address: PUROK 4 CAMBINOCOT
Meter Number : MTR1025450	Billing Address: PUROK 4 CAMBINOCOT
Pole Number : 0812104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 543637021784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

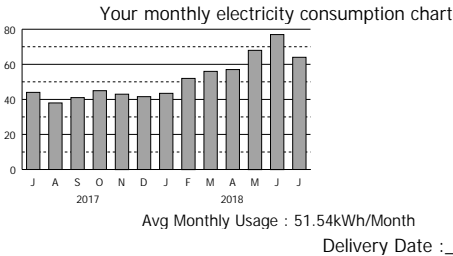
54347282565

1015693258

Date : 07-16-2018

BC11/245.1/0/0889041/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5434728256-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		775.53	
Name : MARIQUIT,ANGELIE MAGNO		CURRENT CHARGES			
Premise Address: PUROK 6 BOWAN CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 6 BOWAN CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 572813 GS6 Pole No : 0889041		Distribution Charge		1.7506/kWh	112.04
Serial No : 97051894 Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 07-16-2018 Pres Rdg : 3234		Metering Charge		0.6989/kWh	44.73
Period From : 06-16-2018 Prev Rdg : 3170				5.00/month	5.00
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 132 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.07
		Surcharge		0.02 of 775.50	15.51
		Sub-Total		- 96.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.16	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.88	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total		92.54	
		CURRENT BILL - JULY 2018		647.75	
		TOTAL AMOUNT DUE		1,423.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 700.00			



Total Sales (VAT Inclusive)	647.75	
Less : VAT	47.73	
Amount Net of VAT	600.02	
Less: BIR 2306	19.90	
BIR 2307	11.19	VATable Sales 555.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.81
Amount Due	568.93	VAT Zero Rated Sales 0.00
Add : VAT	47.73	VAT Amount 47.73
TOTAL AMOUNT DUE	616.66	TOTAL SALES 647.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/0/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIQUIT,ANGELIE MAGNO	Premise Address: PUROK 6 BOWAN CAMBINOCOT, CEBU CITY
Meter Number : 572813 GS6	Billing Address: PUROK 6 BOWAN CAMBINOCOT, CEBU CITY
Pole Number : 0889041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41866100005

1015685467
Date : 07-16-2018
BC11/245.1/10/0592416/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4186610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		611.30	
Name : BIHAG,ANITA Z		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 397142GS6 Pole No : 0592416		Distribution Charge		1.7506/kWh	122.54
Serial No : 2003158923 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 07-16-2018 Pres Rdg : 10660		Metering Charge		0.6989/kWh	48.92
Period From : 06-16-2018 Prev Rdg : 10590				5.00/month	5.00
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 100 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 611.50	12.23
		Sub-Total		- 110.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.52	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.27	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total		100.60	
		CURRENT BILL - JULY 2018		702.74	
		TOTAL AMOUNT DUE		1,314.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 778.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	120
Feb 2017	140
Mar 2017	150
Apr 2017	160
May 2017	170
Jun 2017	120
Jul 2017	100
Aug 2017	90
Sep 2017	100
Oct 2017	170
Nov 2017	80
Dec 2017	70
Jan 2018	70

Avg Monthly Usage : 94.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	702.74
Less : VAT	51.60
Amount Net of VAT	651.14
Less: BIR 2306	21.50
BIR 2307	12.13
SC/PWD DISCOUNT	0.00
Amount Due	617.51
Add : VAT	51.60
TOTAL AMOUNT DUE	669.11

VATable Sales	602.14
VAT Exempt Sales	49.00
VAT Zero Rated Sales	0.00
VAT Amount	51.60
TOTAL SALES	702.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/245.1/10/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

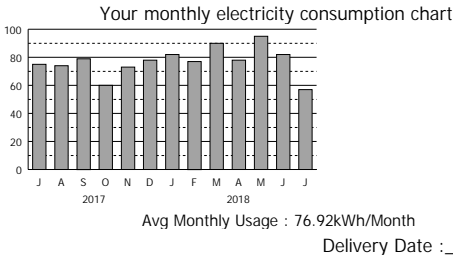
Customer Name	: BIHAG,ANITA Z	Premise Address: CAMBINOCOT
Meter Number	: 397142GS6	Billing Address: CAMBINOCOT
Pole Number	: 0592416	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82926100007

1015687697
Date : 07-16-2018
BC11/245.1/30/0805360/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8292610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		859.91	
Name : SADILI,RAMIL TM L.		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 299254SS3 Pole No : 0805360		Distribution Charge		1.7506/kWh 99.78	
Serial No : 25184909 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-16-2018 Pres Rdg : 1789		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 1732				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 200 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 2,060.00 41.20	
		Sub-Total		- 117.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.48	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 9.67	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		80.50	
		CURRENT BILL - JULY 2018		544.67	
		TOTAL AMOUNT DUE		1,404.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	544.67
Less : VAT	40.81
Amount Net of VAT	503.86
Less: BIR 2306	17.01
BIR 2307	9.35
SC/PWD DISCOUNT	0.00
Amount Due	477.50
Add : VAT	40.81
TOTAL AMOUNT DUE	518.31
VATable Sales	464.17
VAT Exempt Sales	39.69
VAT Zero Rated Sales	0.00
VAT Amount	40.81
TOTAL SALES	544.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/30/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,RAMIL TM L.	Premise Address: PUROK 4 CAMBINOCOT CEBU CITY
Meter Number : 299254SS3	Billing Address: PUROK 4 CAMBINOCOT CEBU CITY
Pole Number : 0805360	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

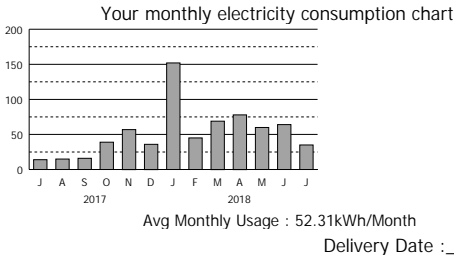
93206100005

1015689901

Date : 07-16-2018

BC11/245.1/50/0812174/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9320610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		635.07	
Name : DOMING,MELIZA T		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1084404	Pole No : 0812174	Supply Charge		0.4118/kWh	14.41
Serial No : 40016657	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 1253	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1218	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 365	Billed kWh : 35	Surcharge		0.02 of 635.00	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.51
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 13.81
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			41.20
		CURRENT BILL - JULY 2018			243.19
		TOTAL AMOUNT DUE			878.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 523.00			



Total Sales (VAT Inclusive)	243.19	
Less : VAT	17.46	
Amount Net of VAT	225.73	
Less: BIR 2306	7.28	
BIR 2307	4.07	VATable Sales 201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.74
Amount Due	214.38	VAT Zero Rated Sales 0.00
Add : VAT	17.46	VAT Amount 17.46
TOTAL AMOUNT DUE	231.84	TOTAL SALES 243.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/50/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

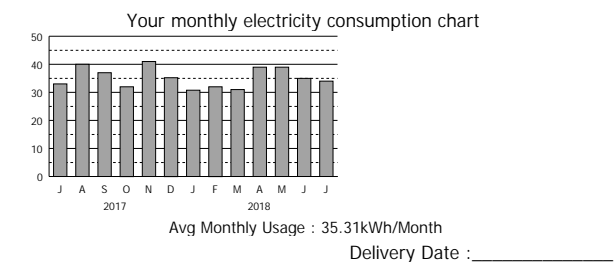
Customer Name : DOMING,MELIZA T	Premise Address: PUROK 4 CAMBINOCOT CEBU CITY
Meter Number : MTR1084404	Billing Address: PUROK 4 CAMBINOCOT CEBU CITY
Pole Number : 0812174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82664300504

1015686969
Date : 07-16-2018
BC11/245.1/111/0812181/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8266430050-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.57	
Name : YBANEZ,ERMAN ALAPAG		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 710 EIS6 Pole No : 0812181		Distribution Charge		1.7506/kWh 59.52	
Serial No : 88064606 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 2486		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 2452				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 236 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 226.50 4.53	
		Sub-Total		- 160.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.35	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.00	
		CURRENT BILL - JULY 2018		227.49	
		TOTAL AMOUNT DUE		454.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 260.00			



Total Sales (VAT Inclusive)	227.49
Less : VAT	15.99
Amount Net of VAT	211.50
Less: BIR 2306	6.68
BIR 2307	3.80
SC/PWD DISCOUNT	0.00
Amount Due	201.02
Add : VAT	15.99
TOTAL AMOUNT DUE	217.01
VATable Sales	188.49
VAT Exempt Sales	23.01
VAT Zero Rated Sales	0.00
VAT Amount	15.99
TOTAL SALES	227.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/111/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ERMAN ALAPAG	Premise Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY
Meter Number : 710 EIS6	Billing Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY
Pole Number : 0812181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

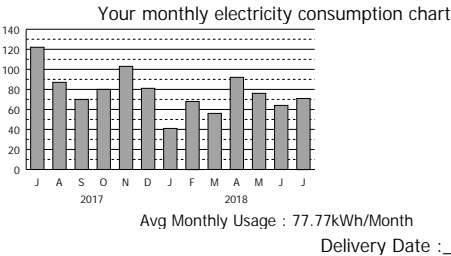
Bill ID 166213338802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16695100004

1015684995
Date : 07-16-2018
BC11/245.1/130/0812174/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1669510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.53	
Name : GONESTO,ANALYN S		CURRENT CHARGES			
Premise Address: PROPER CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PROPER CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1042786 Pole No : 0812174		Distribution Charge		1.7506/kWh 124.29	
Serial No : 125288681 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 1336		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 1265				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 200 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 346.50 6.93	
		Sub-Total		- 81.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.81	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 7.93	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		104.74	
		CURRENT BILL - JULY 2018		746.09	
		TOTAL AMOUNT DUE		1,092.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	746.09
Less : VAT	54.82
Amount Net of VAT	691.27
Less: BIR 2306	22.85
BIR 2307	12.92
SC/PWD DISCOUNT	0.00
Amount Due	655.50
Add : VAT	54.82
TOTAL AMOUNT DUE	710.32
VATable Sales	641.35
VAT Exempt Sales	49.92
VAT Zero Rated Sales	0.00
VAT Amount	54.82
TOTAL SALES	746.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/130/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONESTO,ANALYN S	Premise Address: PROPER CAMBINOCOT CEBU CITY
Meter Number : MTR1042786	Billing Address: PROPER CAMBINOCOT CEBU CITY
Pole Number : 0812174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 731741129238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

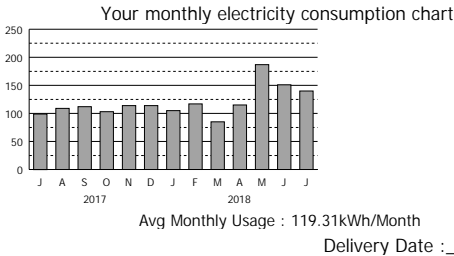
73116100006

1015688684

Date : 07-16-2018

BC11/245.1/150/0812195/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7311610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,810.97	
Name : BORBAJO,WENSEY T		CURRENT CHARGES			
Premise Address: PUROK4 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK4 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 481869GS6	Pole No : 0812195	Supply Charge		0.4118/kWh	57.65
Serial No : 64278749	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018	Pres Rdg : 9157			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9017	Sub-Total			405.58
No of Days : 30	Diff Rdg : 140	Others			
Avg kWh/day : 4.67	Registered : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Conn Load : 254	Billed kWh : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.52
		Surcharge		0.02 of 1,811.00	36.22
		Sub-Total			88.06
		Government Charges			
		Franchise Tax - Local			11.31
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			7.18
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			230.55
		CURRENT BILL - JULY 2018			1,739.00
		TOTAL AMOUNT DUE			3,549.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 3,702.00			



Total Sales (VAT Inclusive)	1,739.00	
Less : VAT	130.32	
Amount Net of VAT	1,608.68	
Less: BIR 2306	54.30	
BIR 2307	30.40	VATable Sales 1,508.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.23
Amount Due	1,523.98	VAT Zero Rated Sales 0.00
Add : VAT	130.32	VAT Amount 130.32
TOTAL AMOUNT DUE	1,654.30	TOTAL SALES 1,739.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/150/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

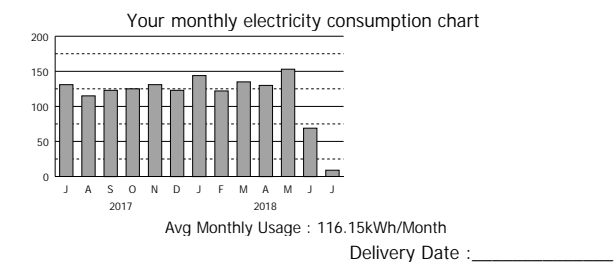
Customer Name : BORBAJO,WENSEY T	Premise Address: PUROK4 CAMBINOCOT CEBU CITY
Meter Number : 481869GS6	Billing Address: PUROK4 CAMBINOCOT CEBU CITY
Pole Number : 0812195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75966100002

1015682362
Date : 07-16-2018
BC11/245.1/170/0812181/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7596610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		714.86	
Name : ALEGARBES,MAGDALENO T		CURRENT CHARGES			
Premise Address: CAMBINOCOT NR PLAZA		Generation & Transmission			
Billing Address: CAMBINOCOT NR PLAZA		Generation Charge		5.9492/kWh 53.54	
		Transmission Charge		0.3987/kWh 3.59	
		System Loss Charge		0.9007/kWh 8.11	
TIN :		Sub-Total		65.24	
Metering Information-----		Distribution Charges			
Meter No : 164825WS6 Pole No : 0812181		Distribution Charge		1.7506/kWh 15.76	
Serial No : 43464031 Multiplier : 1		Supply Charge		0.4118/kWh 3.71	
Period To : 07-16-2018 Pres Rdg : 18319		Metering Charge		0.6989/kWh 6.29	
Period From : 06-16-2018 Prev Rdg : 18310				5.00/month 5.00	
No of Days : 30 Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.30 Registered : 9		Others			
Conn Load : 100 Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 91.00 - 91.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.54	
		Surcharge		0.02 of 715.00 14.30	
		Sub-Total		- 74.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.16	
		Value Added Tax			
		Generation		3.78	
		Transmission		0.37	
		System Loss		0.58	
		Distribution		3.69	
		Others		- 6.08	
		NPC/PSALM Adjustment		0.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.41	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.74	
		NPC Stranded Debts		0.0265/kWh 0.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.31	
		Sub-Total		8.28	
		CURRENT BILL - JULY 2018		30.12	
		TOTAL AMOUNT DUE		744.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,932.00			



Total Sales (VAT Inclusive)	30.12
Less : VAT	2.40
Amount Net of VAT	27.72
Less: BIR 2306	1.00
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	26.28
Add : VAT	2.40
TOTAL AMOUNT DUE	28.68
VATable Sales	21.84
VAT Exempt Sales	5.88
VAT Zero Rated Sales	0.00
VAT Amount	2.40
TOTAL SALES	30.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/170/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

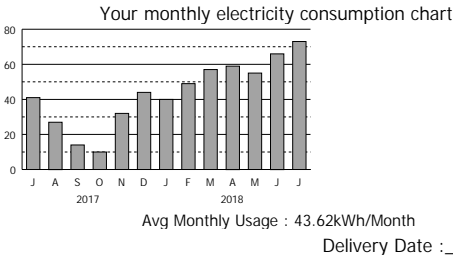
Customer Name : ALEGARBES,MAGDALENO T	Premise Address: CAMBINOCOT NR PLAZA
Meter Number : 164825WS6	Billing Address: CAMBINOCOT NR PLAZA
Pole Number : 0812181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37594100002

1015687228
Date : 07-16-2018
BC11/245.1/180/0812195/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3759410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		653.15	
Name : IGLISIAS,CRESENCIA M		CURRENT CHARGES			
Premise Address: CAMBINOCOT NR PLAZA		Generation & Transmission			
Billing Address: CAMBINOCOT NR PLAZA		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 352002GS6 Pole No : 0812195		Distribution Charge		1.7506/kWh 127.79	
Serial No : 48673722 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 6024		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 5951				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : 120 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 653.00 13.06	
		Sub-Total		- 77.78	
		Government Charges			
		Franchise Tax - Local		4.99	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.43	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		108.40	
		CURRENT BILL - JULY 2018		773.64	
		TOTAL AMOUNT DUE		1,426.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 500.00			



Total Sales (VAT Inclusive)	773.64	
Less : VAT	57.05	
Amount Net of VAT	716.59	
Less: BIR 2306	23.78	
BIR 2307	13.40	VATable Sales 665.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.35
Amount Due	679.41	VAT Zero Rated Sales 0.00
Add : VAT	57.05	VAT Amount 57.05
TOTAL AMOUNT DUE	736.46	TOTAL SALES 773.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/180/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLI SIAS,CRESENCIA M	Premise Address: CAMBINOCOT NR PLAZA
Meter Number : 352002GS6	Billing Address: CAMBINOCOT NR PLAZA
Pole Number : 0812195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

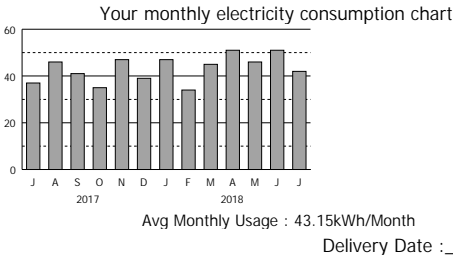
Bill ID 528096546631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52866100002

1015688941
Date : 07-16-2018
BC11/245.1/230/0886450/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5286610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		440.84	
Name : SENO,BIENVENIDA N		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1092850	Pole No : 0886450	Supply Charge		0.4118/kWh	17.30
Serial No : 84450566	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 1441	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1399	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 100	Billed kWh : 42	Surcharge		0.02 of 441.00	8.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.53
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			52.62
		CURRENT BILL - JULY 2018			331.08
		TOTAL AMOUNT DUE			771.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 810.00			



Total Sales (VAT Inclusive)	331.08
Less : VAT	23.86
Amount Net of VAT	307.22
Less: BIR 2306	9.95
BIR 2307	5.61
SC/PWD DISCOUNT	0.00
Amount Due	291.66
Add : VAT	23.86
TOTAL AMOUNT DUE	315.52
VATable Sales	278.46
VAT Exempt Sales	28.76
VAT Zero Rated Sales	0.00
VAT Amount	23.86
TOTAL SALES	331.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/230/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

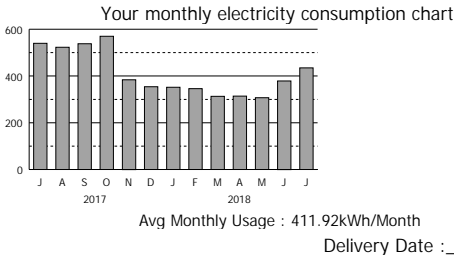
Customer Name : SENO,BIENVENIDA N	Premise Address: CAMBINOCOT
Meter Number : MTR1092850	Billing Address: CAMBINOCOT
Pole Number : 0886450	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23594100002

1015690058
Date : 07-16-2018
BC11/245.1/340/1138485/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2359410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,625.20	
Name : BRGY CAMBINOCOT MULTI PURPOSE		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	2,587.90
		Transmission Charge		0.3987/kWh	173.43
		System Loss Charge		0.9007/kWh	391.80
		Sub-Total			3,153.13
TIN : 205-439-061-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	761.51
Meter No : 398000GS6 Pole No : 1138485		Supply Charge		0.4118/kWh	179.13
Serial No : 2003160547 Multiplier : 1		Metering Charge		0.6989/kWh	304.02
Period To : 07-16-2018 Pres Rdg : 59150				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 58715		Sub-Total			1,249.66
No of Days : 30 Diff Rdg : 435		Others			
Avg kWh/day : 14.50 Registered : 435		Subsidy on Lifeline Charge		0.0878/kWh	38.19
Conn Load : 150 Billed kWh : 435		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.80
		Surcharge		0.02 of 4,625.00	92.50
		Sub-Total			253.58
		Government Charges			
		Franchise Tax - Local			34.92
		Value Added Tax			
		Generation			182.17
		Transmission			18.13
		System Loss			28.23
		Distribution			149.96
		Others			19.88
		NPC/PSALM Adjustment			2.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.90
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.30
		NPC Stranded Debts		0.0265/kWh	11.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.49
		Sub-Total			712.48
		CURRENT BILL - JULY 2018			5,368.85
		TOTAL AMOUNT DUE			9,994.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 79.96			



Total Sales (VAT Inclusive)	5,368.85	
Less : VAT	401.25	
Amount Net of VAT	4,967.60	
Less: BIR 2306	167.20	
BIR 2307	93.83	VATable Sales 4,656.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 311.23
Amount Due	4,706.57	VAT Zero Rated Sales 0.00
Add : VAT	401.25	VAT Amount 401.25
TOTAL AMOUNT DUE	5,107.82	TOTAL SALES 5,368.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/340/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY CAMBINOCOT MULTI PURPOSE	Premise Address: CAMBINOCOT
Meter Number : 398000GS6	Billing Address: CAMBINOCOT
Pole Number : 1138485	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

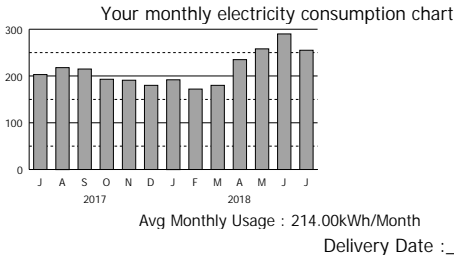
Bill ID 768124312836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76866100001

1015684880
Date : 07-16-2018
BC11/245.1/370/0928610/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7686610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,546.54	
Name : COSIDO, EVANGELINE O		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	1,517.05
		Transmission Charge		0.3987/kWh	101.67
		System Loss Charge		0.9007/kWh	229.68
		Sub-Total			1,848.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	446.40
Meter No : 188556DS6	Pole No : 0928610	Supply Charge		0.4118/kWh	105.01
Serial No : 12762838	Multiplier : 1	Metering Charge		0.6989/kWh	178.22
Period To : 07-16-2018	Pres Rdg : 38142			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 37887	Sub-Total			734.63
No of Days : 30	Diff Rdg : 255	Others			
Avg kWh/day : 8.50	Registered : 255	Subsidy on Lifeline Charge		0.0878/kWh	22.39
Conn Load : 150	Billed kWh : 255	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	71.99
		Surcharge		0.02 of 3,546.50	70.93
		Sub-Total			165.36
		Government Charges			
		Franchise Tax - Local			20.61
		Value Added Tax			
		Generation			106.78
		Transmission			10.63
		System Loss			16.56
		Distribution			88.16
		Others			13.68
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.81
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.42
		NPC Stranded Debts		0.0265/kWh	6.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.36
		Sub-Total			420.10
		CURRENT BILL - JULY 2018			3,168.49
		TOTAL AMOUNT DUE			6,715.03
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,194.00			



Total Sales (VAT Inclusive)	3,168.49	
Less : VAT	237.50	
Amount Net of VAT	2,930.99	
Less: BIR 2306	98.95	
BIR 2307	55.38	VATable Sales 2,748.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.60
Amount Due	2,776.66	VAT Zero Rated Sales 0.00
Add : VAT	237.50	VAT Amount 237.50
TOTAL AMOUNT DUE	3,014.16	TOTAL SALES 3,168.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/370/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

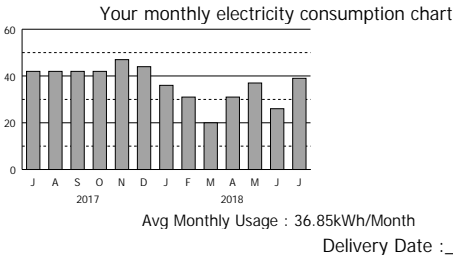
Customer Name : COSIDO, EVANGELINE O	Premise Address: CAMBINOCOT
Meter Number : 188556DS6	Billing Address: CAMBINOCOT
Pole Number : 0928610	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02866100007

1015687592
Date : 07-16-2018
BC11/245.1/380/0928596/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0286610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.30	
Name : SENO,ERNESTA A		CURRENT CHARGES			
Premise Address: CAMBINOCOT INF ELEM SCH		Generation & Transmission			
Billing Address: CAMBINOCOT INF ELEM SCH		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 188624DS6	Pole No : 0928596	Supply Charge		0.4118/kWh	16.06
Serial No : 10485241	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 555			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 516	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 100	Billed kWh : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 130.50	2.61
		Sub-Total			- 186.03
		Government Charges			
		Franchise Tax - Local			1.60
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.74
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.40
		CURRENT BILL - JULY 2018			257.66
		TOTAL AMOUNT DUE			387.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 245.85			



Total Sales (VAT Inclusive)	257.66	
Less : VAT	18.01	
Amount Net of VAT	239.65	
Less: BIR 2306	7.52	
BIR 2307	4.30	VATable Sales 213.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.39
Amount Due	227.83	VAT Zero Rated Sales 0.00
Add : VAT	18.01	VAT Amount 18.01
TOTAL AMOUNT DUE	245.84	TOTAL SALES 257.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/380/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

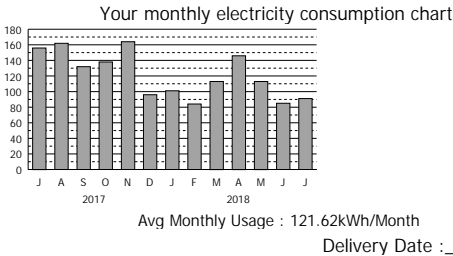
Customer Name : SENO,ERNESTA A	Premise Address: CAMBINOCOT INF ELEM SCH
Meter Number : 188624DS6	Billing Address: CAMBINOCOT INF ELEM SCH
Pole Number : 0928596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56866100003

1015685078
Date : 07-16-2018
BC11/245.1/410/0928596/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5686610000-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	905.35	
Name : DAMAOLAO,AMADO N		CURRENT CHARGES		
Premise Address: CAMBINOCOT		Generation & Transmission		
Billing Address: CAMBINOCOT		Generation Charge	5.9492/kWh	541.38
		Transmission Charge	0.3987/kWh	36.28
		System Loss Charge	0.9007/kWh	81.96
		Sub-Total		659.62
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	159.30
Meter No : 396056GS6	Pole No : 0928596	Supply Charge	0.4118/kWh	37.47
Serial No : 81107418	Multiplier : 1	Metering Charge	0.6989/kWh	63.60
Period To : 07-16-2018	Pres Rdg : 17919		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17828	Sub-Total		265.37
No of Days : 30	Diff Rdg : 91	Others		
Avg kWh/day : 3.03	Registered : 91	Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Conn Load : 140	Billed kWh : 91	NPC/PSALM Adjustment	0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 905.50	18.11
		Sub-Total		- 2.45
		Government Charges		
		Franchise Tax - Local		6.92
		Value Added Tax		
		Generation		38.12
		Transmission		3.80
		System Loss		5.91
		Distribution		31.84
		Others		- 0.98
		NPC/PSALM Adjustment		0.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.20
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.64
		NPC Stranded Debts	0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
		Sub-Total		144.01
		CURRENT BILL - JULY 2018		1,066.55
		TOTAL AMOUNT DUE		1,971.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 1,500.00		



Total Sales (VAT Inclusive)	1,066.55	
Less : VAT	79.29	
Amount Net of VAT	987.26	
Less: BIR 2306	33.03	
BIR 2307	18.59	VATable Sales 922.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.72
Amount Due	935.64	VAT Zero Rated Sales 0.00
Add : VAT	79.29	VAT Amount 79.29
TOTAL AMOUNT DUE	1,014.93	TOTAL SALES 1,066.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/410/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

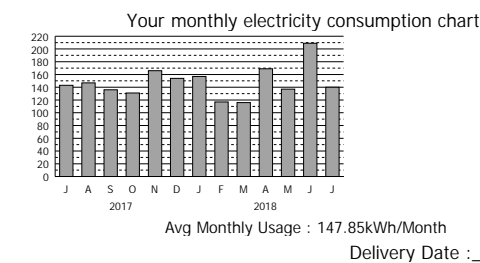
Customer Name : DAMAOLAO,AMADO N	Premise Address: CAMBINOCOT
Meter Number : 396056GS6	Billing Address: CAMBINOCOT
Pole Number : 0928596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55394100006

1015680890
Date : 07-16-2018
BC11/245.1/430/0928610/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5539410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,543.87	
Name : COSIDO,BASILIA S		CURRENT CHARGES			
Premise Address: CAMBINOCOT PROPER BK. BO. CAPT.		Generation & Transmission			
Billing Address: CAMBINOCOT PROPER BK. BO. CAPT.		Generation Charge		5.9492/kWh 832.89	
		Transmission Charge		0.3987/kWh 55.82	
		System Loss Charge		0.9007/kWh 126.10	
TIN :		Sub-Total		1,014.81	
Metering Information-----		Distribution Charges			
Meter No : 355106GS6 Pole No : 0928610		Distribution Charge		1.7506/kWh 245.08	
Serial No : 79547278 Multiplier : 1		Supply Charge		0.4118/kWh 57.65	
Period To : 07-16-2018 Pres Rdg : 20006		Metering Charge		0.6989/kWh 97.85	
Period From : 06-16-2018 Prev Rdg : 19866				5.00/month 5.00	
No of Days : 30 Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.67 Registered : 140		Others			
Conn Load : 100 Billed kWh : 140		Subsidy on Lifeline Charge		0.0878/kWh 12.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.52	
		Surcharge		0.02 of 2,544.00 50.88	
		Sub-Total		102.72	
		Government Charges			
		Franchise Tax - Local		11.42	
		Value Added Tax			
		Generation		58.62	
		Transmission		5.83	
		System Loss		9.09	
		Distribution		48.67	
		Others		8.95	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.85	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.13	
		NPC Stranded Debts		0.0265/kWh 3.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.88	
		Sub-Total		232.43	
		CURRENT BILL - JULY 2018		1,755.54	
		TOTAL AMOUNT DUE		4,299.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,710.00			



Total Sales (VAT Inclusive)	1,755.54
Less : VAT	132.09
Amount Net of VAT	1,623.45
Less: BIR 2306	55.04
BIR 2307	30.69
SC/PWD DISCOUNT	0.00
Amount Due	1,537.72
Add : VAT	132.09
TOTAL AMOUNT DUE	1,669.81
VATable Sales	1,523.11
VAT Exempt Sales	100.34
VAT Zero Rated Sales	0.00
VAT Amount	132.09
TOTAL SALES	1,755.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/430/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,BASILIA S	Premise Address: CAMBINOCOT PROPER BK. BO. CAPT. Billing Address: CAMBINOCOT PROPER BK. BO. CAPT.
Meter Number : 355106GS6	
Pole Number : 0928610	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

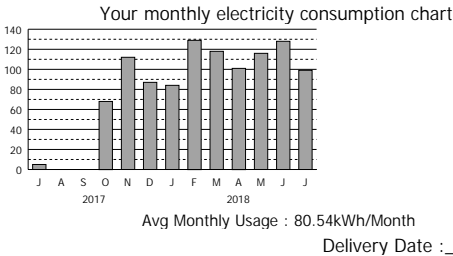
Bill ID 31556270550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31556100001

1015684917
Date : 07-16-2018
BC11/245.1/480/0812195/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3155610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,535.84	
Name : SADILI,MARLON TM A.		CURRENT CHARGES			
Premise Address: BRGY CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: BRGY CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 222201WS6 Pole No : 0812195		Distribution Charge		1.7506/kWh 173.31	
Serial No : 47667952 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 7009		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 6910				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 150 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,536.00 30.72	
		Sub-Total		8.38	
		Government Charges			
		Franchise Tax - Local		7.61	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		0.27	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		158.02	
		CURRENT BILL - JULY 2018		1,172.28	
		TOTAL AMOUNT DUE		2,708.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 2,669.00			



Total Sales (VAT Inclusive)	1,172.28
Less : VAT	87.53
Amount Net of VAT	1,084.75
Less: BIR 2306	36.50
BIR 2307	20.44
SC/PWD DISCOUNT	0.00
Amount Due	1,027.81
Add : VAT	87.53
TOTAL AMOUNT DUE	1,115.34
VATable Sales	1,014.26
VAT Exempt Sales	70.49
VAT Zero Rated Sales	0.00
VAT Amount	87.53
TOTAL SALES	1,172.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/480/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,MARLON TM A.	Premise Address: BRGY CAMBINOCOT CEBU CITY
Meter Number : 222201WS6	Billing Address: BRGY CAMBINOCOT CEBU CITY
Pole Number : 0812195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

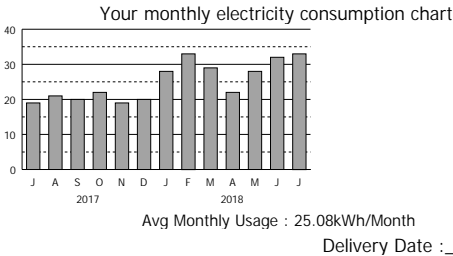
Bill ID 168714952812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16866100007

1015685373
Date : 07-16-2018
BC11/245.1/490/0907975/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1686610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		215.79	
Name : ARCHIVAL,EMELIANA B		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1146163 Pole No : 0907975		Distribution Charge		1.7506/kWh	57.77
Serial No : 40101239 Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 07-16-2018 Pres Rdg : 492		Metering Charge		0.6989/kWh	23.06
Period From : 06-16-2018 Prev Rdg : 459				5.00/month	5.00
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 100 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.32
		Surcharge		0.02 of 216.00	4.32
		Sub-Total		- 155.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.96	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total		37.88	
		CURRENT BILL - JULY 2018		220.83	
		TOTAL AMOUNT DUE		436.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 8, 2018 - 120.00			



Total Sales (VAT Inclusive)	220.83
Less : VAT	15.54
Amount Net of VAT	205.29
Less: BIR 2306	6.49
BIR 2307	3.69
SC/PWD DISCOUNT	0.00
Amount Due	195.11
Add : VAT	15.54
TOTAL AMOUNT DUE	210.65
VATable Sales	182.95
VAT Exempt Sales	22.34
VAT Zero Rated Sales	0.00
VAT Amount	15.54
TOTAL SALES	220.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/490/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,EMELIANA B	Premise Address: CAMBINOCOT
Meter Number : MTR1146163	Billing Address: CAMBINOCOT
Pole Number : 0907975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

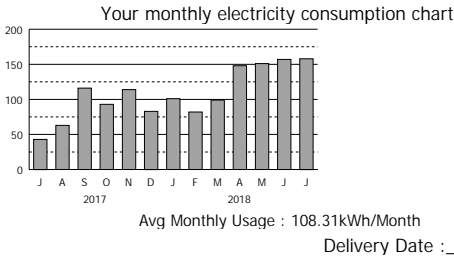
Bill ID 828711496782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82866100009

1015687557
Date : 07-16-2018
BC11/245.1/500/0907975/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8286610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,924.55	
Name : LAURON,LUCENA A		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 330825GS6	Pole No : 0907975	Supply Charge		0.4118/kWh	65.06
Serial No : 46979708	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 07-16-2018	Pres Rdg : 9089	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8931	Others			
No of Days : 30	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.27	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 158	NPC/PSALM Adjustment		0.2823/kWh	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,924.50	38.49
		Sub-Total			96.99
		Government Charges			
		Franchise Tax - Local			12.74
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			7.82
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			259.86
		CURRENT BILL - JULY 2018			1,959.20
		TOTAL AMOUNT DUE			3,883.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,872.00			



Total Sales (VAT Inclusive)	1,959.20	
Less : VAT	146.74	
Amount Net of VAT	1,812.46	
Less: BIR 2306	61.14	
BIR 2307	34.24	VATable Sales 1,699.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.12
Amount Due	1,717.08	VAT Zero Rated Sales 0.00
Add : VAT	146.74	VAT Amount 146.74
TOTAL AMOUNT DUE	1,863.82	TOTAL SALES 1,959.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/500/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

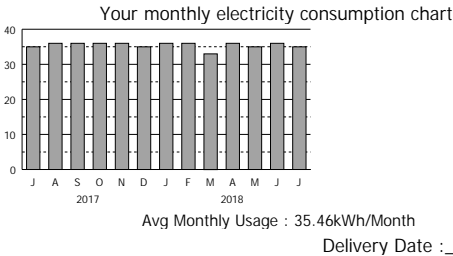
Customer Name : LAURON,LUCENA A	Premise Address: CAMBINOCOT
Meter Number : 330825GS6	Billing Address: CAMBINOCOT
Pole Number : 0907975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

68039401192

1015687863
Date : 07-16-2018
BC11/245.1/542/1330075/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6803940119-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	197.66	
Name : CABATINGAN,NONAN BIHAG		CURRENT CHARGES		
Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY		Generation & Transmission		
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY		Generation Charge	5.9492/kWh	208.22
		Transmission Charge	0.3987/kWh	13.95
		System Loss Charge	0.9007/kWh	31.52
		Sub-Total		253.69
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	61.27
Meter No : MTR1083918	Pole No : 1330075	Supply Charge	0.4118/kWh	14.41
Serial No : 40040322	Multiplier : 1	Metering Charge	0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 985		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 950	Sub-Total		105.14
No of Days : 30	Diff Rdg : 35	Others		
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Conn Load : 236	Billed kWh : 35	NPC/PSALM Adjustment	0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 197.50	3.95
		Sub-Total		- 165.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		1.45
		Value Added Tax		
		Generation		14.66
		Transmission		1.48
		System Loss		2.28
		Distribution		12.62
		Others		- 14.87
		NPC/PSALM Adjustment		0.23
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.46
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.78
		NPC Stranded Debts	0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
		Sub-Total		40.08
		CURRENT BILL - JULY 2018(ESTIMATE)		233.32
		TOTAL AMOUNT DUE		430.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - APRIL 20, 2018 - 250.00		



Total Sales (VAT Inclusive)	233.32	
Less : VAT	16.40	
Amount Net of VAT	216.92	
Less: BIR 2306	6.84	
BIR 2307	3.89	VATable Sales 193.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.68
Amount Due	206.19	VAT Zero Rated Sales 0.00
Add : VAT	16.40	VAT Amount 16.40
TOTAL AMOUNT DUE	222.59	TOTAL SALES 233.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/542/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

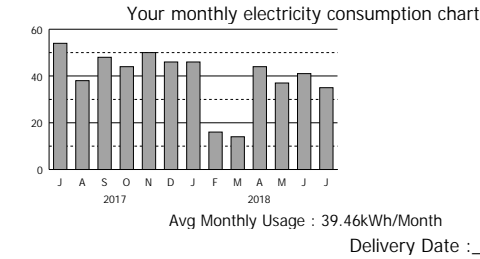
Customer Name : CABATINGAN,NONAN BIHAG	Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Meter Number : MTR1083918	Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY
Pole Number : 1330075	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85417866143

1015681419
Date : 07-16-2018
BC11/245.1/547/1316391/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8541786614-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		62.91	
Name : DUYAG,JERRY SENO		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 453057 GS6	Pole No : 1316391	Supply Charge		0.4118/kWh	14.41
Serial No : 85726583	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 3375	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3340	Sub-Total			105.14
No of Days : 30	Diff Rdg : 35	Others			
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 236	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 63.00	1.26
		Sub-Total			- 168.28
		Government Charges			
		Franchise Tax - Local			1.43
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 15.20
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.73
		CURRENT BILL - JULY 2018			230.28
		TOTAL AMOUNT DUE			293.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 500.00			



Total Sales (VAT Inclusive)	230.28	
Less : VAT	16.07	
Amount Net of VAT	214.21	
Less: BIR 2306	6.70	
BIR 2307	3.84	VATable Sales 190.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.66
Amount Due	203.67	VAT Zero Rated Sales 0.00
Add : VAT	16.07	VAT Amount 16.07
TOTAL AMOUNT DUE	219.74	TOTAL SALES 230.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/547/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

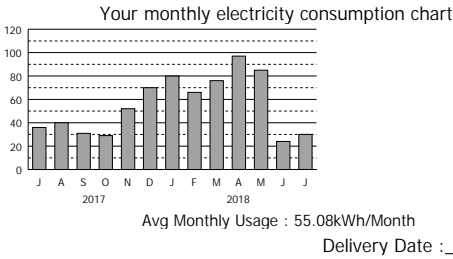
Customer Name : DUYAG,JERRY SENO	Premise Address: PUROK 4 CAMBINOCOT
Meter Number : 453057 GS6	Billing Address: PUROK 4 CAMBINOCOT
Pole Number : 1316391	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32640035716

1015688075
Date : 07-16-2018
BC11/245.1/548/1316384/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3264003571-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BIHAG,CONCHITA CUANAN Premise Address: PUROK 4 CAMBINOCOT Billing Address: PUROK 4 CAMBINOCOT TIN : Metering Information----- Meter No : 258735 GS6 Pole No : 1316384 Serial No : 44459367 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4135 Period From : 06-16-2018 Prev Rdg : 4105 No of Days : 30 Diff Rdg : 30 Avg kWh/day : 1.00 Registered : 30 Conn Load : 236 Billed kWh : 30 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	136.81
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 178.48
		Transmission Charge	0.3987/kWh 11.96
		System Loss Charge	0.9007/kWh 27.02
		Sub-Total	217.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 52.52
		Supply Charge	0.4118/kWh 12.35
		Metering Charge	0.6989/kWh 20.97
			5.00/month 5.00
		Sub-Total	90.84
		Others	
		Subsidy on Lifeline Discount	-0.65 of 308.30 - 200.40
		NPC/PSALM Adjustment	0.2823/kWh 8.47
		Surcharge	0.02 of 137.00 2.74
		Sub-Total	- 189.19
		Government Charges	
		Franchise Tax - Local	0.89
		Value Added Tax	
		Generation	12.57
		Transmission	1.26
		System Loss	1.95
		Distribution	10.90
		Others	- 16.90
		NPC/PSALM Adjustment	0.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		NPC Stranded Debts	0.0265/kWh 0.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.69
		Sub-Total	29.93
		CURRENT BILL - JULY 2018	149.04
		TOTAL AMOUNT DUE	285.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 10, 2018 - 954.00	



Total Sales (VAT Inclusive)	149.04
Less : VAT	9.98
Amount Net of VAT	139.06
Less: BIR 2306	4.15
BIR 2307	2.40
SC/PWD DISCOUNT	0.00
Amount Due	132.51
Add : VAT	9.98
TOTAL AMOUNT DUE	142.49
VATable Sales	119.11
VAT Exempt Sales	19.95
VAT Zero Rated Sales	0.00
VAT Amount	9.98
TOTAL SALES	149.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/548/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

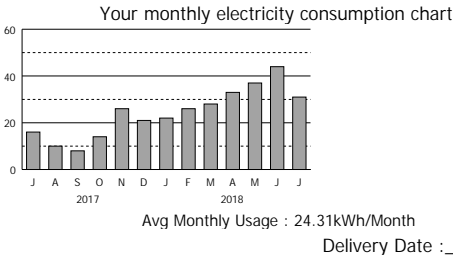
Customer Name : BIHAG,CONCHITA CUANAN	Premise Address: PUROK 4 CAMBINOCOT
Meter Number : 258735 GS6	Billing Address: PUROK 4 CAMBINOCOT
Pole Number : 1316384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65286961134

1015680809
Date : 07-16-2018
BC11/245.1/549/1316384/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6528696113-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.34	
Name : BIHAG,TERESITA SENO		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 549285 GS6 Pole No : 1316384		Distribution Charge		1.7506/kWh 54.27	
Serial No : 60008909 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 1661		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 1630				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 333 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 331.50 6.63	
		Sub-Total		- 143.83	
		Government Charges			
		Franchise Tax - Local		1.31	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.82	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.93	
		CURRENT BILL - JULY 2018		210.52	
		TOTAL AMOUNT DUE		541.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 450.00			



Total Sales (VAT Inclusive)	210.52
Less : VAT	14.92
Amount Net of VAT	195.60
Less: BIR 2306	6.23
BIR 2307	3.52
SC/PWD DISCOUNT	0.00
Amount Due	185.85
Add : VAT	14.92
TOTAL AMOUNT DUE	200.77
VATable Sales	174.59
VAT Exempt Sales	21.01
VAT Zero Rated Sales	0.00
VAT Amount	14.92
TOTAL SALES	210.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/549/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,TERESITA SENO	Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Meter Number : 549285 GS6	Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY
Pole Number : 1316384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

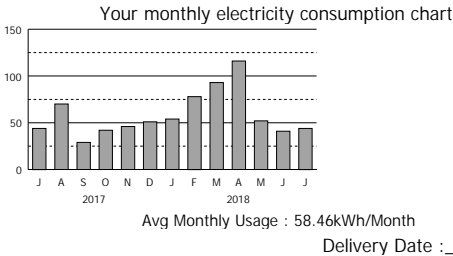
Bill ID 899825039087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89995100008

1015693113
Date : 07-16-2018
BC11/245.1/580/0907961/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8999510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		806.92	
Name : COCA,AGUSTIN A		CURRENT CHARGES			
Premise Address: PUROK 5 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 470545GS6	Pole No : 0907961	Supply Charge		0.4118/kWh	18.12
Serial No : 53836751	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 6011	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5967	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 492	Billed kWh : 44	Surcharge		0.02 of 807.00	16.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.24
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.33
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			56.00
		CURRENT BILL - JULY 2018			354.46
		TOTAL AMOUNT DUE			1,161.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 1,438.00			



Total Sales (VAT Inclusive)	354.46	
Less : VAT	25.80	
Amount Net of VAT	328.66	
Less: BIR 2306	10.74	
BIR 2307	6.01	VATable Sales 298.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.20
Amount Due	311.91	VAT Zero Rated Sales 0.00
Add : VAT	25.80	VAT Amount 25.80
TOTAL AMOUNT DUE	337.71	TOTAL SALES 354.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/580/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,AGUSTIN A	Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Meter Number : 470545GS6	Billing Address: PUROK 5 CAMBINOCOT CEBU CITY
Pole Number : 0907961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

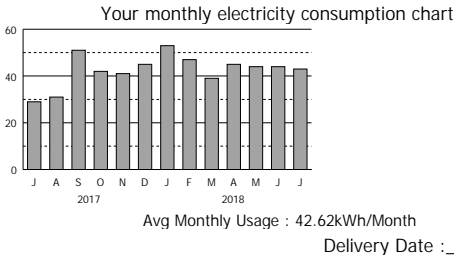
Bill ID 664604454583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66475100005

1015683596
Date : 07-16-2018
BC11/245.1/590/0909035/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6647510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.74	
Name : MINOZA,PEREGRINA S		CURRENT CHARGES			
Premise Address: BUNGAN CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: BUNGAN CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 189432WS6	Pole No : 0909035	Supply Charge		0.4118/kWh	17.71
Serial No : 49350289	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 7815	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7772	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 200	Billed kWh : 43	Surcharge		0.02 of 691.50	13.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.17
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.27
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			54.46
		CURRENT BILL - JULY 2018			344.27
		TOTAL AMOUNT DUE			692.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 344.00			



Total Sales (VAT Inclusive)	344.27	
Less : VAT	24.98	
Amount Net of VAT	319.29	
Less: BIR 2306	10.41	
BIR 2307	5.84	VATable Sales 289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.48
Amount Due	303.04	VAT Zero Rated Sales 0.00
Add : VAT	24.98	VAT Amount 24.98
TOTAL AMOUNT DUE	328.02	TOTAL SALES 344.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/590/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

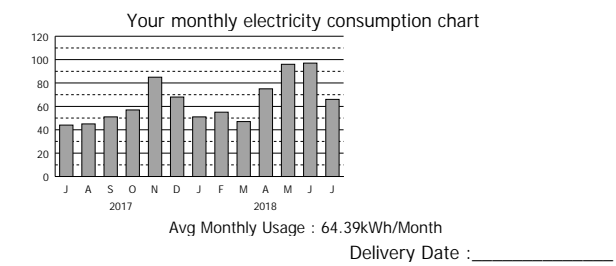
Customer Name : MINOZA,PEREGRINA S	Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Meter Number : 189432WS6	Billing Address: BUNGAN CAMBINOCOT CEBU CITY
Pole Number : 0909035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84496266150

1015691791
Date : 07-16-2018
BC11/245.1/601/0909042/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8449626615-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,256.61	
Name : CATACUTAN,SUSAN MINOZA		CURRENT CHARGES			
Premise Address: PUROK 5 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 5 CAMBINOCOT		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 465467 GS6 Pole No : 0909042		Distribution Charge		1.7506/kWh 115.54	
Serial No : 67726704 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 2792		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 2726				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 233 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 2,256.50 45.13	
		Sub-Total		- 70.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.51	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 5.63	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		99.21	
		CURRENT BILL - JULY 2018		700.78	
		TOTAL AMOUNT DUE		2,957.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,136.00			



Total Sales (VAT Inclusive)	700.78
Less : VAT	52.77
Amount Net of VAT	648.01
Less: BIR 2306	22.00
BIR 2307	12.12
SC/PWD DISCOUNT	0.00
Amount Due	613.89
Add : VAT	52.77
TOTAL AMOUNT DUE	666.66
VATable Sales	601.57
VAT Exempt Sales	46.44
VAT Zero Rated Sales	0.00
VAT Amount	52.77
TOTAL SALES	700.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/601/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATACUTAN,SUSAN MINOZA	Premise Address: PUROK 5 CAMBINOCOT
Meter Number : 465467 GS6	Billing Address: PUROK 5 CAMBINOCOT
Pole Number : 0909042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

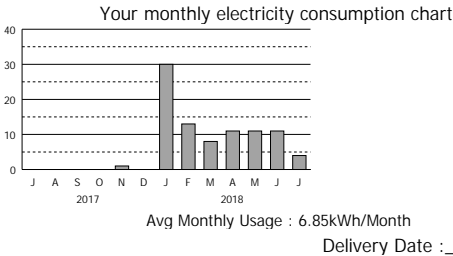
Bill ID 151586389345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15165100007

1015680327
Date : 07-16-2018
BC11/245.1/661/0886793/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1516510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		56.79	
Name : QUIMBO,BETELIANA TM O.		CURRENT CHARGES			
Premise Address: PUROK 05 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 23.80	
		Transmission Charge		0.3987/kWh 1.59	
		System Loss Charge		0.9007/kWh 3.60	
TIN :		Sub-Total		28.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1146165 Pole No : 0886793		Distribution Charge		1.7506/kWh 7.00	
Serial No : 40091026 Multiplier : 1		Supply Charge		0.4118/kWh 1.65	
Period To : 07-16-2018 Pres Rdg : 92		Metering Charge		0.6989/kWh 2.80	
Period From : 06-16-2018 Prev Rdg : 88				5.00/month 5.00	
No of Days : 30 Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13 Registered : 4		Others			
Conn Load : 150 Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 40.44 - 40.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.13	
		Surcharge		0.02 of 57.00 1.14	
		Sub-Total		- 38.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		1.69	
		Transmission		0.19	
		System Loss		0.26	
		Distribution		1.97	
		Others		- 3.37	
		NPC/PSALM Adjustment		0.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.63	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.78	
		NPC Stranded Debts		0.0265/kWh 0.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.03	
		Sub-Total		3.38	
		CURRENT BILL - JULY 2018		10.65	
		TOTAL AMOUNT DUE		67.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 26, 2018 - 80.00			



Total Sales (VAT Inclusive)	10.65
Less : VAT	0.77
Amount Net of VAT	9.88
Less: BIR 2306	0.31
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.42
Add : VAT	0.77
TOTAL AMOUNT DUE	10.19
VATable Sales	7.27
VAT Exempt Sales	2.61
VAT Zero Rated Sales	0.00
VAT Amount	0.77
TOTAL SALES	10.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/661/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,BETELIANA TM O.	Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Meter Number : MTR1146165	Billing Address: PUROK 05 CAMBINOCOT CEBU CITY
Pole Number : 0886793	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

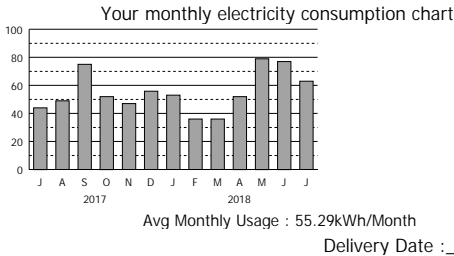
Bill ID 302950677125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30255100007

1015680895
Date : 07-16-2018
BC11/245.1/710/0885990/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3025510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		820.59	
Name : GEMINA,REY R.		CURRENT CHARGES			
Premise Address: BUNGAN CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: BUNGAN CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 305647GS6	Pole No : 0885990	Supply Charge		0.4118/kWh	25.94
Serial No : 43365376	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 3837	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3774	Others			185.26
No of Days : 30	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Avg kWh/day : 2.10	Registered : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Conn Load : 150	Billed kWh : 63	Surcharge		0.02 of 820.50	16.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 94.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.11
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 8.61
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			91.28
		CURRENT BILL - JULY 2018			639.01
		TOTAL AMOUNT DUE			1,459.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 1,307.00			



Total Sales (VAT Inclusive)	639.01	
Less : VAT	47.14	
Amount Net of VAT	591.87	
Less: BIR 2306	19.66	
BIR 2307	11.04	VATable Sales 547.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.14
Amount Due	561.17	VAT Zero Rated Sales 0.00
Add : VAT	47.14	VAT Amount 47.14
TOTAL AMOUNT DUE	608.31	TOTAL SALES 639.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/710/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

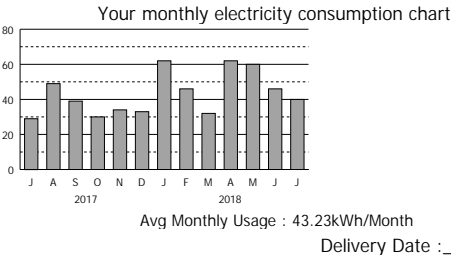
Customer Name : GEMINA,REY R.	Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Meter Number : 305647GS6	Billing Address: BUNGAN CAMBINOCOT CEBU CITY
Pole Number : 0885990	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29456100006

1015692215
Date : 07-16-2018
BC11/245.1/730/0909084/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2945610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.97	
Name : ARCHIVAL,EXPEDITO L.		CURRENT CHARGES			
Premise Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1105054 Pole No : 0909084		Distribution Charge		1.7506/kWh 70.02	
Serial No : 40044733 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 1156		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 1116				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 200 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 347.00 6.94	
		Sub-Total		- 186.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.65	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.03	
		CURRENT BILL - JULY 2018		268.96	
		TOTAL AMOUNT DUE		615.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 1,148.00			



Total Sales (VAT Inclusive)	268.96
Less : VAT	18.96
Amount Net of VAT	250.00
Less: BIR 2306	7.91
BIR 2307	4.49
SC/PWD DISCOUNT	0.00
Amount Due	237.60
Add : VAT	18.96
TOTAL AMOUNT DUE	256.56
VATable Sales	222.93
VAT Exempt Sales	27.07
VAT Zero Rated Sales	0.00
VAT Amount	18.96
TOTAL SALES	268.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/730/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,EXPEDITO L.	Premise Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY
Meter Number : MTR1105054	Billing Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY
Pole Number : 0909084	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

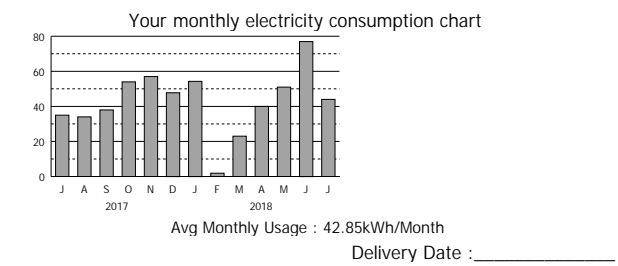
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

25165100006

1015680595
Date : 07-16-2018
BC11/245.1/750/0886674/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2516510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		791.66	
Name : ESPORMA,JELLY TM T.		CURRENT CHARGES			
Premise Address: PUROK 05 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
TIN :		Sub-Total			318.93
Metering Information-----		Distribution Charges			
Meter No : 312895GS6 Pole No : 0886674		Distribution Charge		1.7506/kWh	77.03
Serial No : 46185084 Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 07-16-2018 Pres Rdg : 3382		Metering Charge		0.6989/kWh	30.75
Period From : 06-16-2018 Prev Rdg : 3338				5.00/month	5.00
No of Days : 30 Diff Rdg : 44		Sub-Total			130.90
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 150 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.42
		Surcharge		0.02 of 791.50	15.83
		Sub-Total			- 151.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.24
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.37
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			55.96
		CURRENT BILL - JULY 2018			354.11
		TOTAL AMOUNT DUE			1,145.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 451.00			



Total Sales (VAT Inclusive)	354.11
Less : VAT	25.76
Amount Net of VAT	328.35
Less: BIR 2306	10.73
BIR 2307	6.01
SC/PWD DISCOUNT	0.00
Amount Due	311.61
Add : VAT	25.76
TOTAL AMOUNT DUE	337.37
VATable Sales	298.15
VAT Exempt Sales	30.20
VAT Zero Rated Sales	0.00
VAT Amount	25.76
TOTAL SALES	354.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/750/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPORMA,JELLY TM T.	Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Meter Number : 312895GS6	Billing Address: PUROK 05 CAMBINOCOT CEBU CITY
Pole Number : 0886674	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

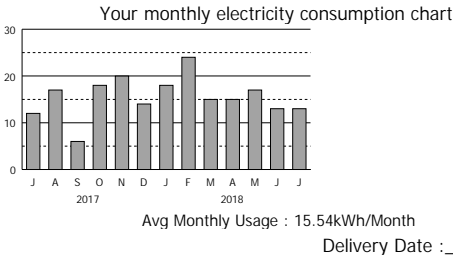
Bill ID 360819149960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36036100000

1015682877
Date : 07-16-2018
BC11/245.1/760/0885990/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3603610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		68.48	
Name : ALCANTARA,SONNY TM T.		CURRENT CHARGES			
Premise Address: BUNGAN CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: BUNGAN CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 77.34	
		Transmission Charge		0.3987/kWh 5.18	
		System Loss Charge		0.9007/kWh 11.71	
TIN :		Sub-Total		94.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1053439 Pole No : 0885990		Distribution Charge		1.7506/kWh 22.76	
Serial No : 121437978 Multiplier : 1		Supply Charge		0.4118/kWh 5.35	
Period To : 07-16-2018 Pres Rdg : 831		Metering Charge		0.6989/kWh 9.09	
Period From : 06-16-2018 Prev Rdg : 818				5.00/month 5.00	
No of Days : 30 Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.43 Registered : 13		Others			
Conn Load : 150 Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 131.43 - 131.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.67	
		Surcharge		0.02 of 68.50 1.37	
		Sub-Total		- 126.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 11.13	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.03	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.52	
		NPC Stranded Debts		0.0265/kWh 0.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.33	
		Sub-Total		9.19	
		CURRENT BILL - JULY 2018		19.23	
		TOTAL AMOUNT DUE		87.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 2, 2018 - 150.00			



Total Sales (VAT Inclusive)	19.23
Less : VAT	0.86
Amount Net of VAT	18.37
Less: BIR 2306	0.37
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	17.80
Add : VAT	0.86
TOTAL AMOUNT DUE	18.66
VATable Sales	10.04
VAT Exempt Sales	8.33
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	19.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/760/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

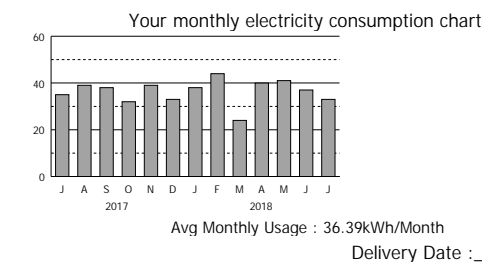
Customer Name : ALCANTARA,SONNY TM T.	Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Meter Number : MTR1053439	Billing Address: BUNGAN CAMBINOCOT CEBU CITY
Pole Number : 0885990	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77866100009

1015687704
Date : 07-16-2018
BC11/245.1/1100/0891063/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7786610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.19	
Name : SADILI,ENORITO D		CURRENT CHARGES			
Premise Address: CAMBINOCOTRD TO LUSARAN AHD BUWAO PROPER		Generation & Transmission			
Billing Address: CAMBINOCOTRD TO LUSARAN AHD BUWAO PROPER		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 344341GS6 Pole No : 0891063		Supply Charge		0.4118/kWh 13.59	
Serial No : 49549623 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 4201				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4168		Sub-Total		99.42	
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.10 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 100 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 245.00 4.90	
		Sub-Total		- 155.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.89	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.96	
		CURRENT BILL - JULY 2018		221.49	
		TOTAL AMOUNT DUE		466.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 320.00			



Total Sales (VAT Inclusive)	221.49
Less : VAT	15.61
Amount Net of VAT	205.88
Less: BIR 2306	6.52
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	195.66
Add : VAT	15.61
TOTAL AMOUNT DUE	211.27
VATable Sales	183.53
VAT Exempt Sales	22.35
VAT Zero Rated Sales	0.00
VAT Amount	15.61
TOTAL SALES	221.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1100/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,ENORITO D	Premise Address: CAMBINOCOTRD TO LUSARAN AHD BUWAO PROPER
Meter Number : 344341GS6	Billing Address: CAMBINOCOTRD TO LUSARAN AHD BUWAO PROPER
Pole Number : 0891063	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

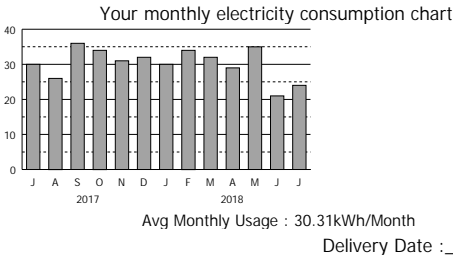
Bill ID 362178226588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36226100000

1015683729
Date : 07-16-2018
BC11/245.1/1200/0888364/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3622610000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		272.66	
Name : DAPAT,TEOFANES PALES		CURRENT CHARGES			
Premise Address: CAMBINOCOT TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: CAMBINOCOT TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.7413/kWh	17.79
		System Loss Charge		0.8851/kWh	21.24
		Sub-Total			181.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1100652	Pole No : 0888364	Supply Charge		0.4118/kWh	9.88
Serial No : 40071816	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 1183	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1159	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Charge		0.0878/kWh	2.11
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 150	Billed kWh : 24	Surcharge		0.02 of 272.50	5.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			14.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.02
		Value Added Tax			
		Generation			10.04
		Transmission			1.86
		System Loss			1.57
		Distribution			8.84
		Others			1.15
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			40.88
		CURRENT BILL - JULY 2018			310.69
		TOTAL AMOUNT DUE			583.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 450.00			



Total Sales (VAT Inclusive)	310.69
Less : VAT	23.62
Amount Net of VAT	287.07
Less: BIR 2306	9.85
BIR 2307	5.44
SC/PWD DISCOUNT	0.00
Amount Due	271.78
Add : VAT	23.62
TOTAL AMOUNT DUE	295.40
VATable Sales	269.81
VAT Exempt Sales	17.26
VAT Zero Rated Sales	0.00
VAT Amount	23.62
TOTAL SALES	310.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1200/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

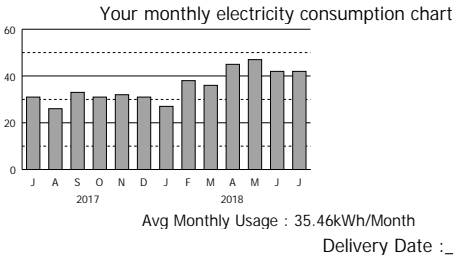
Customer Name : DAPAT,TEOFANES PALES	Premise Address: CAMBINOCOT TALAMBAN CEBU CITY
Meter Number : MTR1100652	Billing Address: CAMBINOCOT TALAMBAN CEBU CITY
Pole Number : 0888364	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83487792570

1015689163
Date : 07-16-2018
BC11/245.1/1271/0907982/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8348779257-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		290.22	
Name : CASIPONG,JULIET PASAOLAN		CURRENT CHARGES			
Premise Address: PUROK 5 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 5 CAMBINOCOT		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1055680	Pole No : 0907982	Supply Charge		0.4118/kWh	17.30
Serial No : 121448161	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 1800			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1758	Sub-Total			125.18
No of Days : 30	Diff Rdg : 42	Others			
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Conn Load : 222	Billed kWh : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 290.00	5.80
		Sub-Total			- 154.19
		Government Charges			
		Franchise Tax - Local			2.07
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.90
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			52.23
		CURRENT BILL - JULY 2018			327.67
		TOTAL AMOUNT DUE			617.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 400.00			



Total Sales (VAT Inclusive)	327.67	
Less : VAT	23.49	
Amount Net of VAT	304.18	
Less: BIR 2306	9.80	
BIR 2307	5.55	VATable Sales 275.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.74
Amount Due	288.83	VAT Zero Rated Sales 0.00
Add : VAT	23.49	VAT Amount 23.49
TOTAL AMOUNT DUE	312.32	TOTAL SALES 327.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1271/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIPONG,JULIET PASAOLAN	Premise Address: PUROK 5 CAMBINOCOT
Meter Number : MTR1055680	Billing Address: PUROK 5 CAMBINOCOT
Pole Number : 0907982	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

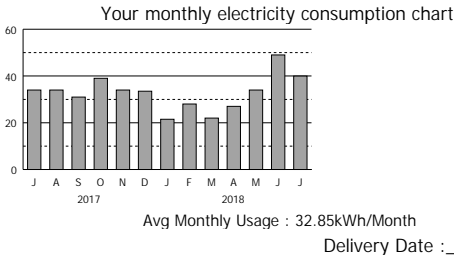
Bill ID : 041916410416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04116100001

1015690875
Date : 07-16-2018
BC11/245.1/1272/0889153/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0411610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.03	
Name : QUIROS,MARIA MEDINA A		CURRENT CHARGES			
Premise Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 482268GS6	Pole No : 0889153	Supply Charge		0.4118/kWh	16.47
Serial No : 53151289	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 3405	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3365	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 111	Billed kWh : 40	Surcharge		0.02 of 372.00	7.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 185.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.68
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.59
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.10
		CURRENT BILL - JULY 2018			269.53
		TOTAL AMOUNT DUE			641.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 360.00			



Total Sales (VAT Inclusive)	269.53	
Less : VAT	19.02	
Amount Net of VAT	250.51	
Less: BIR 2306	7.94	
BIR 2307	4.50	VATable Sales 223.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.08
Amount Due	238.07	VAT Zero Rated Sales 0.00
Add : VAT	19.02	VAT Amount 19.02
TOTAL AMOUNT DUE	257.09	TOTAL SALES 269.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.1/1272/0/10/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

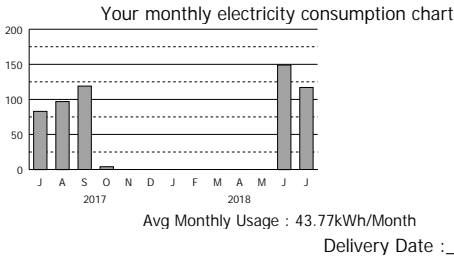
Customer Name : QUIROS,MARIA MEDINA A	Premise Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY
Meter Number : 482268GS6	Billing Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY
Pole Number : 0889153	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96985100005

1015685629
Date : 07-16-2018
BC11/245.1/1273/0889076/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9698510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.78	
Name : BLAHUT, CECILIA C		CURRENT CHARGES			
Premise Address: PUROK VI CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK VI CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : BSV1715027 Pole No : 0889076		Supply Charge		0.4118/kWh	48.18
Serial No : 41039296 Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018 Pres Rdg : 266				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 149		Sub-Total			339.77
No of Days : 30 Diff Rdg : 117		Others			
Avg kWh/day : 3.90 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh	10.27
Conn Load : 2628 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.03
		Surcharge		0.02 of 458.00	9.16
		Sub-Total			52.48
		Government Charges			
		Franchise Tax - Local			9.30
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			3.45
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			190.07
		CURRENT BILL - JULY 2018			1,430.41
		TOTAL AMOUNT DUE			1,888.19
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MAY 4, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,430.41	
Less : VAT	106.45	
Amount Net of VAT	1,323.96	
Less: BIR 2306	44.37	
BIR 2307	24.99	VATable Sales 1,240.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.62
Amount Due	1,254.60	VAT Zero Rated Sales 0.00
Add : VAT	106.45	VAT Amount 106.45
TOTAL AMOUNT DUE	1,361.05	TOTAL SALES 1,430.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1273/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

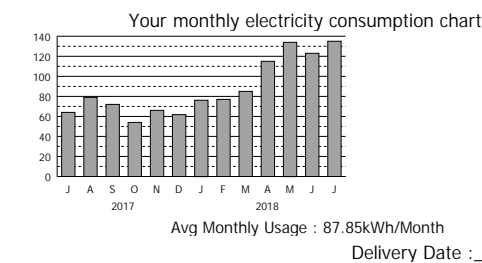
Customer Name : BLAHUT, CECILIA C	Premise Address: PUROK VI CAMBINOCOT CEBU CITY
Meter Number : BSV1715027	Billing Address: PUROK VI CAMBINOCOT CEBU CITY
Pole Number : 0889076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44116100007

1015691911
Date : 07-16-2018
BC11/245.1/1277/0889041/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4411610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,514.30	
Name : JONGKO,CATHYLEN A		CURRENT CHARGES			
Premise Address: PUROK 6 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 803.14	
		Transmission Charge		0.3987/kWh 53.82	
		System Loss Charge		0.9007/kWh 121.59	
TIN :		Sub-Total		978.55	
Metering Information-----		Distribution Charges			
Meter No : 481246GS6 Pole No : 0889041		Distribution Charge		1.7506/kWh 236.33	
Serial No : 63831534 Multiplier : 1		Supply Charge		0.4118/kWh 55.59	
Period To : 07-16-2018 Pres Rdg : 7330		Metering Charge		0.6989/kWh 94.35	
Period From : 06-16-2018 Prev Rdg : 7195				5.00/month 5.00	
No of Days : 30 Diff Rdg : 135		Sub-Total		391.27	
Avg kWh/day : 4.50 Registered : 135		Others			
Conn Load : 236 Billed kWh : 135		Subsidy on Lifeline Charge		0.0878/kWh 11.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.11	
		Surcharge		0.02 of 1,514.50 30.29	
		Sub-Total		80.28	
		Government Charges			
		Franchise Tax - Local		10.88	
		Value Added Tax			
		Generation		56.53	
		Transmission		5.63	
		System Loss		8.77	
		Distribution		46.95	
		Others		6.37	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.07	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.16	
		NPC Stranded Debts		0.0265/kWh 3.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.60	
		Sub-Total		221.77	
		CURRENT BILL - JULY 2018		1,671.87	
		TOTAL AMOUNT DUE		3,186.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,659.00			



Total Sales (VAT Inclusive)	1,671.87
Less : VAT	125.14
Amount Net of VAT	1,546.73
Less: BIR 2306	52.15
BIR 2307	29.22
SC/PWD DISCOUNT	0.00
Amount Due	1,465.36
Add : VAT	125.14
TOTAL AMOUNT DUE	1,590.50
VATable Sales	1,450.10
VAT Exempt Sales	96.63
VAT Zero Rated Sales	0.00
VAT Amount	125.14
TOTAL SALES	1,671.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1277/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

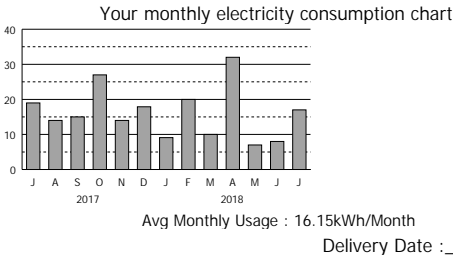
Customer Name : JONGKO,CATHYLEN A	Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Meter Number : 481246GS6	Billing Address: PUROK 6 CAMBINOCOT CEBU CITY
Pole Number : 0889041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34116100008

1015692641
Date : 07-16-2018
BC11/245.1/1278/0888476/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3411610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.50	
Name : CODINO,ARCHEL C		CURRENT CHARGES			
Premise Address: PUROK 6 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 482824GS6 Pole No : 0888476		Distribution Charge		1.7506/kWh 29.76	
Serial No : 62598743 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 07-16-2018 Pres Rdg : 3112		Metering Charge		0.6989/kWh 11.88	
Period From : 06-16-2018 Prev Rdg : 3095				5.00/month 5.00	
No of Days : 30 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.57 Registered : 17		Others			
Conn Load : 240 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 244.50 4.89	
		Sub-Total		- 162.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.16	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		12.22	
		CURRENT BILL - JULY 2018		26.91	
		TOTAL AMOUNT DUE		271.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2018 - 35.00			



Total Sales (VAT Inclusive)	26.91
Less : VAT	1.31
Amount Net of VAT	25.60
Less: BIR 2306	0.53
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	24.77
Add : VAT	1.31
TOTAL AMOUNT DUE	26.08
VATable Sales	14.69
VAT Exempt Sales	10.91
VAT Zero Rated Sales	0.00
VAT Amount	1.31
TOTAL SALES	26.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1278/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

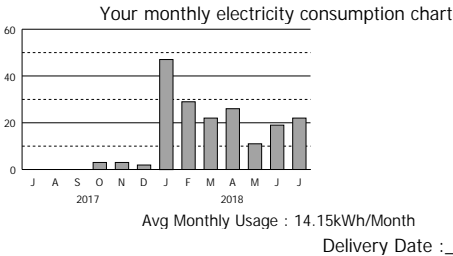
Customer Name : CODINO,ARCHEL C	Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Meter Number : 482824GS6	Billing Address: PUROK 6 CAMBINOCOT CEBU CITY
Pole Number : 0888476	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74953591182

1015693716
Date : 07-16-2018
BC11/245.1/1281/0805381/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7495359118-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		71.13	
Name : ARDEMER,PRESILLA BETUIN		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
		Sub-Total		159.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 38.51	
Meter No : 539505 GS6 Pole No : 0805381		Supply Charge		0.4118/kWh 9.06	
Serial No : 20409789 Multiplier : 1		Metering Charge		0.6989/kWh 15.38	
Period To : 07-16-2018 Pres Rdg : 1188				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1166		Sub-Total		67.95	
No of Days : 30 Diff Rdg : 22		Others			
Avg kWh/day : 0.73 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Conn Load : 233 Billed kWh : 22		NPC/PSALM Adjustment		0.2823/kWh 6.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 71.00 1.42	
		Sub-Total		- 140.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.65	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.56	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		21.93	
		CURRENT BILL - JULY 2018		109.16	
		TOTAL AMOUNT DUE		180.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 300.00			



Total Sales (VAT Inclusive)	109.16
Less : VAT	7.30
Amount Net of VAT	101.86
Less: BIR 2306	3.03
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	97.07
Add : VAT	7.30
TOTAL AMOUNT DUE	104.37
VATable Sales	87.23
VAT Exempt Sales	14.63
VAT Zero Rated Sales	0.00
VAT Amount	7.30
TOTAL SALES	109.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1281/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDEMER,PRESILLA BETUIN	Premise Address: PUROK 4 CAMBINOCOT
Meter Number : 539505 GS6	Billing Address: PUROK 4 CAMBINOCOT
Pole Number : 0805381	
Billing Period : JULY 2018	

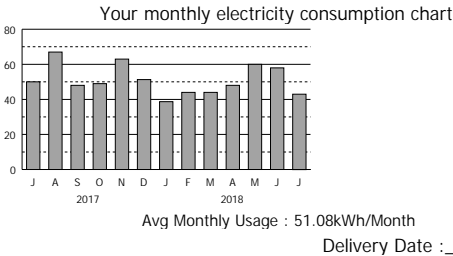
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55882712353

1015682150
Date : 07-16-2018
BC11/245.1/1370/0805374/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5588271235-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		401.27	
Name : ALCANTARA,MERLY TABAL		CURRENT CHARGES			
Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 005617 EFS6 Pole No : 0805374		Distribution Charge		1.7506/kWh 75.28	
Serial No : 94722815 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 2266		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 2223				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 242 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 401.50 8.03	
		Sub-Total		- 155.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		2.13	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.97	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.72	
		CURRENT BILL - JULY 2018		337.73	
		TOTAL AMOUNT DUE		739.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 600.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	337.73	
Less : VAT	24.28	
Amount Net of VAT	313.45	
Less: BIR 2306	10.12	
BIR 2307	5.72	VATable Sales 284.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.44
Amount Due	297.61	VAT Zero Rated Sales 0.00
Add : VAT	24.28	VAT Amount 24.28
TOTAL AMOUNT DUE	321.89	TOTAL SALES 337.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1370/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

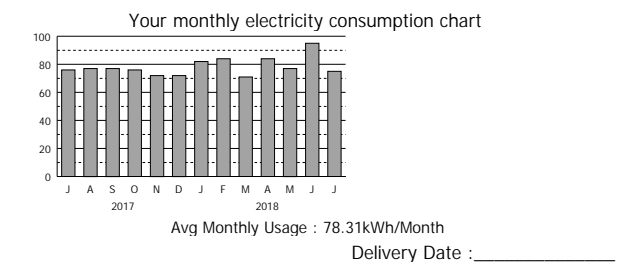
Customer Name : ALCANTARA,MERLY TABAL	Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Meter Number : 005617 EFS6	Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY
Pole Number : 0805374	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46695100001

1015684967
Date : 07-16-2018
BC11/245.1/1380/0805374/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4669510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,119.72	
Name : CABANES,JUVY A		CURRENT CHARGES			
Premise Address: PROPER CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PROPER CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1083781	Pole No : 0805374	Supply Charge		0.4118/kWh	30.89
Serial No : 40016611	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 2171	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2096	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 200	Billed kWh : 75	Surcharge		0.02 of 1,119.50	22.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 70.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.19
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.55
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.54
		CURRENT BILL - JULY 2018			804.86
		TOTAL AMOUNT DUE			1,924.58
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 2, 2018 - 838.00					



Total Sales (VAT Inclusive)	804.86	
Less : VAT	59.70	
Amount Net of VAT	745.16	
Less: BIR 2306	24.87	
BIR 2307	13.95	VATable Sales 692.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.84
Amount Due	706.34	VAT Zero Rated Sales 0.00
Add : VAT	59.70	VAT Amount 59.70
TOTAL AMOUNT DUE	766.04	TOTAL SALES 804.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1380/0/10/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,JUVY A	Premise Address: PROPER CAMBINOCOT CEBU CITY
Meter Number : MTR1083781	Billing Address: PROPER CAMBINOCOT CEBU CITY
Pole Number : 0805374	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

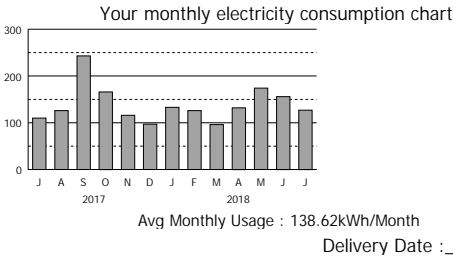
Bill ID : 547205034199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54751300002

1015693853
Date : 07-16-2018
BC11/420.2/50/0001333/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5475130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,918.23	
Name : EDANO,IZUGINGEL M.		CURRENT CHARGES			
Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO		Generation & Transmission			
Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO		Generation Charge		5.9492/kWh	755.55
TIN :		Transmission Charge		0.3987/kWh	50.63
Metering Information-----		System Loss Charge		0.9007/kWh	114.39
Meter No : 167335WS6 Pole No : 0001333		Sub-Total			920.57
Serial No : 44171147 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 63608		Distribution Charge		1.7506/kWh	222.33
Period From : 06-16-2018 Prev Rdg : 63481		Supply Charge		0.4118/kWh	52.30
No of Days : 30 Diff Rdg : 127		Metering Charge		0.6989/kWh	88.76
Avg kWh/day : 4.23 Registered : 127		Sub-Total		5.00/month	5.00
Conn Load : 719 Billed kWh : 127		Others			368.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 1,918.00	38.36
		Sub-Total			85.39
		Government Charges			
		Franchise Tax - Local			8.31
		LFT Differential		0.0101/kWh	1.28
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			7.10
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			209.17
		CURRENT BILL - JULY 2018			1,583.52
		TOTAL AMOUNT DUE			3,501.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,147.00			



Total Sales (VAT Inclusive)	1,583.52	
Less : VAT	118.90	
Amount Net of VAT	1,464.62	
Less: BIR 2306	49.55	
BIR 2307	27.68	VATable Sales 1,374.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.27
Amount Due	1,387.39	VAT Zero Rated Sales 0.00
Add : VAT	118.90	VAT Amount 118.90
TOTAL AMOUNT DUE	1,506.29	TOTAL SALES 1,583.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/50/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,IZUGINGEL M.	Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO
Meter Number : 167335WS6	Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO
Pole Number : 0001333	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 851170844101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85145688181

1015680661
Date : 07-16-2018
BC11/420.2/165/0300626/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8514568818-1		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		54.05	
Name : CEBU SJS GROUP, INC.		CURRENT CHARGES			
Premise Address: M7 H. CORTES ST.		Generation & Transmission			
Billing Address: M7 H. CORTES ST.		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 54.00	1.08
		Sub-Total			1.08
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.77
		CURRENT BILL - JULY 2018			6.85
		TOTAL AMOUNT DUE			60.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 6.00			

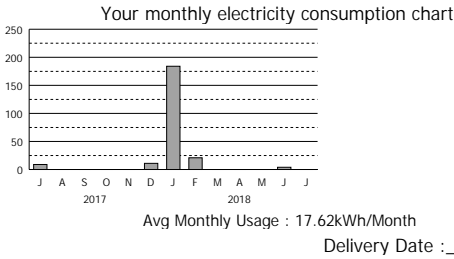
TIN : 103-784-506-076

Metering Information-----

Meter No	:	MTR1078579	Pole No	:	0300626
Serial No	:	40009257	Multiplier	:	1
Period To	:	07-16-2018	Pres Rdg	:	646
Period From	:	06-16-2018	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9480	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	6.85	
Less : VAT	0.73	
Amount Net of VAT	6.12	
Less: BIR 2306	0.30	
BIR 2307	0.12	VATable Sales 6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	5.70	VAT Zero Rated Sales 0.00
Add : VAT	0.73	VAT Amount 0.73
TOTAL AMOUNT DUE	6.43	TOTAL SALES 6.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/165/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP, INC.	Premise Address: M7 H. CORTES ST.
Meter Number : MTR1078579	Billing Address: M7 H. CORTES ST.
Pole Number : 0300626	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

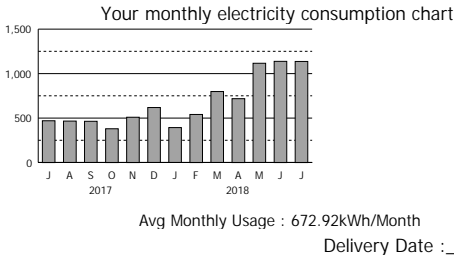
Bill ID 028192268615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02883482982

1015687221
Date : 07-16-2018
BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0288348298-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,129.83	
Name : CORTES,AGNES GODINEZ		CURRENT CHARGES			
Premise Address: M5 A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: M5 A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation Charge		5.9492/kWh	6,764.24
		Transmission Charge		0.3987/kWh	453.32
		System Loss Charge		0.9007/kWh	1,024.10
		Sub-Total			8,241.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,990.43
Meter No : 466723 GS6	Pole No : 0001166	Supply Charge		0.4118/kWh	468.22
Serial No : 57433617	Multiplier : 1	Metering Charge		0.6989/kWh	794.65
Period To : 07-16-2018	Pres Rdg : 28914	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27777	Others			3,258.30
No of Days : 30	Diff Rdg : 1137	Subsidy on Lifeline Charge		0.0878/kWh	99.83
Avg kWh/day : 37.90	Registered : 1137	Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Conn Load : 4998	Billed kWh : 1137	NPC/PSALM Adjustment		0.2823/kWh	320.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 28,060.00	561.20
		Sub-Total			982.24
		Government Charges			
		Franchise Tax - Local			75.52
		LFT Differential		0.0101/kWh	11.48
		Value Added Tax			
		Generation			476.14
		Transmission			47.42
		System Loss			73.82
		Distribution			391.00
		Others			89.79
		NPC/PSALM Adjustment			7.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	177.48
		Environmental Charge		0.0025/kWh	2.84
		NPC Stranded Contract Costs		0.1938/kWh	220.35
		NPC Stranded Debts		0.0265/kWh	30.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	291.41
		Sub-Total			1,894.91
		CURRENT BILL - JULY 2018			14,377.11
		TOTAL AMOUNT DUE			28,506.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 13,930.00			



Total Sales (VAT Inclusive)	14,377.11	
Less : VAT	1,085.70	
Amount Net of VAT	13,291.41	
Less: BIR 2306	452.36	
BIR 2307	251.38	VATable Sales 12,482.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 809.21
Amount Due	12,587.67	VAT Zero Rated Sales 0.00
Add : VAT	1,085.70	VAT Amount 1,085.70
TOTAL AMOUNT DUE	13,673.37	TOTAL SALES 14,377.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,AGNES GODINEZ	Premise Address: M5 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Meter Number : 466723 GS6	Billing Address: M5 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Pole Number : 0001166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

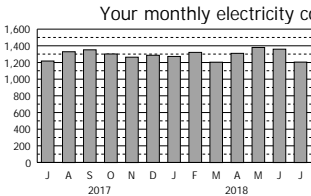
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1015685988

Date : 07-16-2018

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7726445215-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		17,031.64	
Name : CORTES,AGNES GODINEZ		CURRENT CHARGES			
Premise Address: M3 A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: M3 A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation Charge		5.9492/kWh	7,168.79
		Transmission Charge		0.3987/kWh	480.43
		System Loss Charge		0.9007/kWh	1,085.34
		Sub-Total			8,734.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,109.47
Meter No : 403077 GS6	Pole No : 0001166	Supply Charge		0.4118/kWh	496.22
Serial No : 2003222453	Multiplier : 1	Metering Charge		0.6989/kWh	842.17
Period To : 07-16-2018	Pres Rdg : 59783	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 58578	Sub-Total			3,452.86
No of Days : 30	Diff Rdg : 1205	Others			
Avg kWh/day : 40.17	Registered : 1205	Subsidy on Lifeline Charge		0.0878/kWh	105.80
Conn Load : 1698	Billed kWh : 1205	Senior Citizen Subsidy Charge		0.000202/kWh	0.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	340.17
		Surcharge		0.02 of 34,437.50	688.75
		Sub-Total			1,134.96
		Government Charges			
		Franchise Tax - Local			80.60
		LFT Differential		0.0101/kWh	12.17
		Value Added Tax			
		Generation			504.63
		Transmission			50.24
		System Loss			78.24
		Distribution			414.34
		Others			106.51
		NPC/PSALM Adjustment			7.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	188.10
		Environmental Charge		0.0025/kWh	3.01
		NPC Stranded Contract Costs		0.1938/kWh	233.53
		NPC Stranded Debts		0.0265/kWh	31.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	308.84
		Sub-Total			2,020.12
		CURRENT BILL - JULY 2018			15,342.50
		TOTAL AMOUNT DUE			32,374.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 17,406.00			



Avg Monthly Usage : 1,292.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15,342.50	
Less : VAT	1,161.94	
Amount Net of VAT	14,180.56	
Less: BIR 2306	484.16	
BIR 2307	268.30	VATable Sales 13,322.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 858.18
Amount Due	13,428.10	VAT Zero Rated Sales 0.00
Add : VAT	1,161.94	VAT Amount 1,161.94
TOTAL AMOUNT DUE	14,590.04	TOTAL SALES 15,342.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/200/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,AGNES GODINEZ	Premise Address: M3 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Meter Number : 403077 GS6	Billing Address: M3 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Pole Number : 0001166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 724414406681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

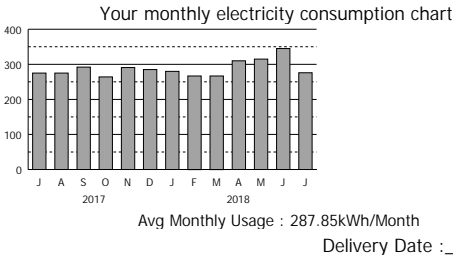
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1015686731

Date : 07-16-2018

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7247350773-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,307.86	
Name : CORTES,AGNES GODINEZ		CURRENT CHARGES			
Premise Address: M1 A.S. FORTUNA ST. BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: M1 A.S. FORTUNA ST. BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.3987/kWh	110.04
		System Loss Charge		0.9007/kWh	248.59
		Sub-Total			2,000.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : 469274 GS6	Pole No : 0001166	Supply Charge		0.4118/kWh	113.66
Serial No : 65662844	Multiplier : 1	Metering Charge		0.6989/kWh	192.90
Period To : 07-16-2018	Pres Rdg : 13210	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12934	Others			794.73
No of Days : 30	Diff Rdg : 276	Subsidy on Lifeline Charge		0.0878/kWh	24.23
Avg kWh/day : 9.20	Registered : 276	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 3954	Billed kWh : 276	NPC/PSALM Adjustment		0.2823/kWh	77.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,286.00	165.72
		Sub-Total			267.92
		Government Charges			
		Franchise Tax - Local			18.53
		LFT Differential		0.0101/kWh	2.79
		Value Added Tax			
		Generation			115.58
		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			25.36
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			464.21
		CURRENT BILL - JULY 2018			3,527.47
		TOTAL AMOUNT DUE			7,835.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,978.00			



Total Sales (VAT Inclusive)	3,527.47	
Less : VAT	267.57	
Amount Net of VAT	3,259.90	
Less: BIR 2306	111.48	
BIR 2307	61.69	VATable Sales 3,063.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.64
Amount Due	3,086.73	VAT Zero Rated Sales 0.00
Add : VAT	267.57	VAT Amount 267.57
TOTAL AMOUNT DUE	3,354.30	TOTAL SALES 3,527.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/200/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,AGNES GODINEZ	Premise Address: M1 A.S. FORTUNA ST. BANILAD MANDAUE CITY
Meter Number : 469274 GS6	Billing Address: M1 A.S. FORTUNA ST. BANILAD MANDAUE CITY
Pole Number : 0001166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

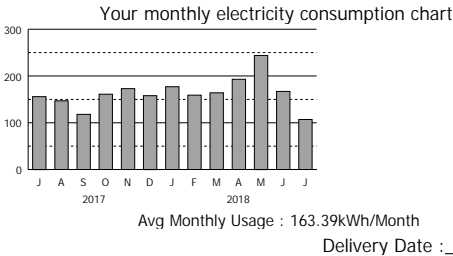
Bill ID 607879924862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60754026312

1015682221
Date : 07-16-2018
BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6075402631-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,125.38	
Name : CORTES,AGNES GODINEZ		CURRENT CHARGES			
Premise Address: M2 A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: M2 A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1090649	Pole No : 0001166	Supply Charge		0.4118/kWh	44.06
Serial No : 40017295	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 07-16-2018	Pres Rdg : 3932	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3825	Others			311.15
No of Days : 30	Diff Rdg : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Avg kWh/day : 3.57	Registered : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 3662	Billed kWh : 107	NPC/PSALM Adjustment		0.2823/kWh	30.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,183.50	103.67
		Sub-Total			143.29
		Government Charges			
		Franchise Tax - Local			7.44
		LFT Differential		0.0101/kWh	1.08
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			14.59
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			185.33
		CURRENT BILL - JULY 2018			1,415.36
		TOTAL AMOUNT DUE			3,540.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,058.00			



Total Sales (VAT Inclusive)	1,415.36	
Less : VAT	108.84	
Amount Net of VAT	1,306.52	
Less: BIR 2306	45.35	
BIR 2307	24.77	VATable Sales 1,230.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.49
Amount Due	1,236.40	VAT Zero Rated Sales 0.00
Add : VAT	108.84	VAT Amount 108.84
TOTAL AMOUNT DUE	1,345.24	TOTAL SALES 1,415.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,AGNES GODINEZ	Premise Address: M2 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Meter Number : MTR1090649	Billing Address: M2 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Pole Number : 0001166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 918897042958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

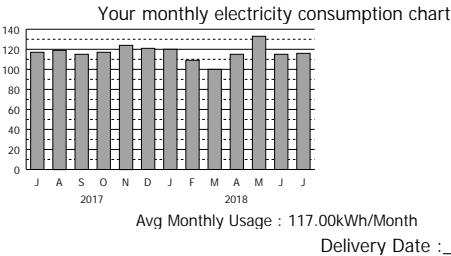
91813300000

1015685784

Date : 07-16-2018

BC11/420.2/310/1033090/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9181330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,417.10	
Name : FRANCO,SATURNINO Z		CURRENT CHARGES			
Premise Address: H. CORTES ST.,SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: H. CORTES ST.,SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	690.11
TIN :		Transmission Charge		0.3987/kWh	46.25
Metering Information-----		System Loss Charge		0.9007/kWh	104.48
Meter No : 415780GS6	Pole No : 1033090	Sub-Total			840.84
Serial No : 54434793	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 14933	Distribution Charge		1.7506/kWh	203.07
Period From : 06-16-2018	Prev Rdg : 14817	Supply Charge		0.4118/kWh	47.77
No of Days : 30	Diff Rdg : 116	Metering Charge		0.6989/kWh	81.07
Avg kWh/day : 3.87	Registered : 116	5.00/month			5.00
Conn Load : 300	Billed kWh : 116	Sub-Total			336.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	10.18
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.75
		Surcharge		0.02 of 1,417.00	28.34
		Sub-Total			71.29
		Government Charges			
		Franchise Tax - Local			7.56
		LFT Differential		0.0101/kWh	1.17
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.67
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			190.22
		CURRENT BILL - JULY 2018			1,439.26
		TOTAL AMOUNT DUE			2,856.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,647.00			



Total Sales (VAT Inclusive)	1,439.26		
Less : VAT	107.81		
Amount Net of VAT	1,331.45		
Less: BIR 2306	44.91		
BIR 2307	25.16	VATable Sales	1,249.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.41
Amount Due	1,261.38	VAT Zero Rated Sales	0.00
Add : VAT	107.81	VAT Amount	107.81
TOTAL AMOUNT DUE	1,369.19	TOTAL SALES	1,439.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/310/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,SATURNINO Z	Premise Address: H. CORTES ST.,SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 415780GS6	Billing Address: H. CORTES ST.,SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 413676723022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

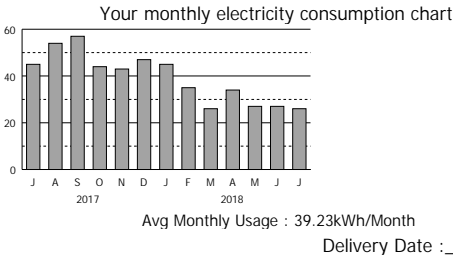
41392300004

1015684018

Date : 07-16-2018

BC11/420.2/370/1033020/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4139230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : POTOT,PASTOR O		PREVIOUS BALANCE		136.62	
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 451378GS6	Pole No : 1033020	Supply Charge		0.4118/kWh	10.71
Serial No : 94460998	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 4976	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4950	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 220	Billed kWh : 26	Surcharge		0.02 of 136.50	2.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.63
		LFT Differential		0.0101/kWh	0.26
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.67
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			26.08
		CURRENT BILL - JULY 2018			129.90
		TOTAL AMOUNT DUE			266.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 298.00			



Total Sales (VAT Inclusive)	129.90	
Less : VAT	8.68	
Amount Net of VAT	121.22	
Less: BIR 2306	3.63	
BIR 2307	2.09	VATable Sales 103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.40
Amount Due	115.50	VAT Zero Rated Sales 0.00
Add : VAT	8.68	VAT Amount 8.68
TOTAL AMOUNT DUE	124.18	TOTAL SALES 129.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/370/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTOT,PASTOR O	Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 451378GS6	Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

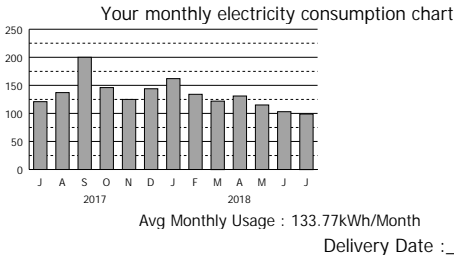
Bill ID 792233613755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79292300005

1015691279
Date : 07-16-2018
BC11/420.2/380/1033020/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7929230000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SANCHEZ,ROSALINA A Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY TIN : Metering Information----- Meter No : 453369GS6 Pole No : 1033020 Serial No : 797945356 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7286 Period From : 06-16-2018 Prev Rdg : 7187 No of Days : 30 Diff Rdg : 99 Avg kWh/day : 3.30 Registered : 99 Conn Load : 125 Billed kWh : 99 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,268.95
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 588.97
		Transmission Charge	0.3987/kWh 39.47
		System Loss Charge	0.9007/kWh 89.17
		Sub-Total	717.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Discount	-0.05 of 1,005.88 - 50.29
		NPC/PSALM Adjustment	0.2823/kWh 27.95
		Surcharge	0.02 of 2,704.00 54.08
		Sub-Total	31.74
		Government Charges	
		Franchise Tax - Local	6.28
		LFT Differential	0.0101/kWh 1.00
		Value Added Tax	
		Generation	41.47
		Transmission	4.13
		System Loss	6.41
		Distribution	34.59
		Others	2.91
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		NPC Stranded Debts	0.0265/kWh 2.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 25.37
		Sub-Total	160.33
		CURRENT BILL - JULY 2018	1,197.95
		TOTAL AMOUNT DUE	2,466.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 1,435.00	



Total Sales (VAT Inclusive)	1,197.95
Less : VAT	90.17
Amount Net of VAT	1,107.78
Less: BIR 2306	37.60
BIR 2307	20.90
SC/PWD DISCOUNT	0.00
Amount Due	1,049.28
Add : VAT	90.17
TOTAL AMOUNT DUE	1,139.45
VATable Sales	1,037.62
VAT Exempt Sales	70.16
VAT Zero Rated Sales	0.00
VAT Amount	90.17
TOTAL SALES	1,197.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/380/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ROSALINA A	Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY
Meter Number : 453369GS6	Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY
Pole Number : 1033020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

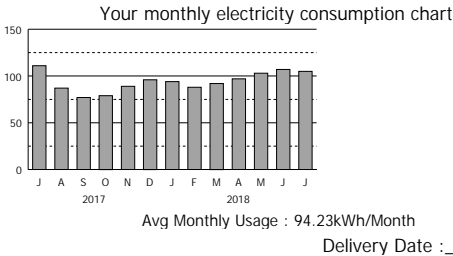
Bill ID 073473683868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07382300007

1015686432
Date : 07-16-2018
BC11/420.2/390/1033020/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0738230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,339.58	
Name : MONSANTO,ALBERT M		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 451911GS6	Pole No : 1033020	Supply Charge		0.4118/kWh	43.24
Serial No : 54108658	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 9494	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9389	Others		305.43	
No of Days : 30	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.50	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 254	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,638.50	52.77
		Sub-Total			91.65
		Government Charges			
		Franchise Tax - Local			7.01
		LFT Differential		0.0101/kWh	1.06
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			8.41
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			175.68
		CURRENT BILL - JULY 2018			1,333.86
		TOTAL AMOUNT DUE			2,673.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,299.00			



Total Sales (VAT Inclusive)	1,333.86	
Less : VAT	100.92	
Amount Net of VAT	1,232.94	
Less: BIR 2306	42.06	
BIR 2307	23.33	VATable Sales 1,158.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.76
Amount Due	1,167.55	VAT Zero Rated Sales 0.00
Add : VAT	100.92	VAT Amount 100.92
TOTAL AMOUNT DUE	1,268.47	TOTAL SALES 1,333.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/390/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

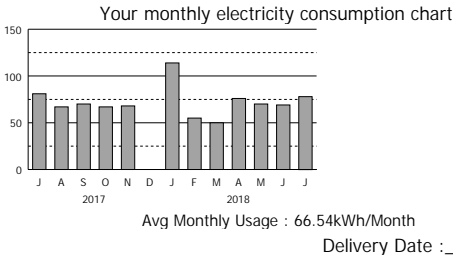
Customer Name : MONSANTO,ALBERT M	Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 451911GS6	Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45382300007

1015681100
Date : 07-16-2018
BC11/420.2/410/1027975/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4538230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.43	
Name : MAHINAY,ERNESTO S		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 439051GS6	Pole No : 1027975	Supply Charge		0.4118/kWh	32.12
Serial No : 96867286	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018	Pres Rdg : 12033			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11955	Sub-Total			228.18
No of Days : 30	Diff Rdg : 78	Others			
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 254	Billed kWh : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 687.50	13.75
		Sub-Total			- 83.27
		Government Charges			
		Franchise Tax - Local			4.30
		LFT Differential		0.0101/kWh	0.79
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 8.08
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			115.43
		CURRENT BILL - JULY 2018			825.73
		TOTAL AMOUNT DUE			1,513.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 706.00			



Total Sales (VAT Inclusive)	825.73	
Less : VAT	60.79	
Amount Net of VAT	764.94	
Less: BIR 2306	25.33	
BIR 2307	14.31	VATable Sales 710.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.64
Amount Due	725.30	VAT Zero Rated Sales 0.00
Add : VAT	60.79	VAT Amount 60.79
TOTAL AMOUNT DUE	786.09	TOTAL SALES 825.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/420.2/410/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,ERNESTO S	Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 439051GS6	Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1027975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

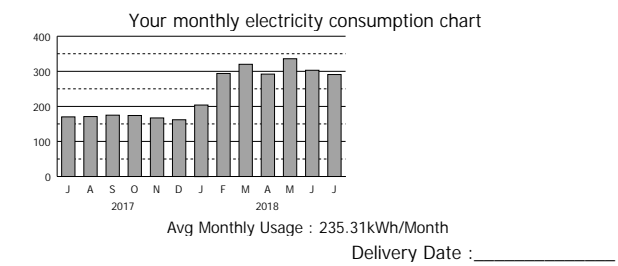
Bill ID 336928364979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33638141326

1015690799
Date : 07-16-2018
BC11/420.2/411/1027975/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3363814132-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,718.60	
Name : DEXIMO,RENANTE MECAREZ		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA BANILAD,MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA BANILAD,MANDAUE CITY		Generation Charge		5.9492/kWh	1,731.22
		Transmission Charge		0.3987/kWh	116.02
		System Loss Charge		0.9007/kWh	262.10
		Sub-Total			2,109.34
TIN : 231-582-406-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	509.42
Meter No : 443531 GS6 Pole No : 1027975		Supply Charge		0.4118/kWh	119.83
Serial No : 79396604 Multiplier : 1		Metering Charge		0.6989/kWh	203.38
Period To : 07-16-2018 Pres Rdg : 9742				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 9451		Sub-Total			837.63
No of Days : 30 Diff Rdg : 291		Others			
Avg kWh/day : 9.70 Registered : 291		Subsidy on Lifeline Charge		0.0878/kWh	25.55
Conn Load : 200 Billed kWh : 291		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	82.15
		Surcharge		0.02 of 3,718.50	74.37
		Sub-Total			182.13
		Government Charges			
		Franchise Tax - Local			18.93
		LFT Differential		0.0101/kWh	2.94
		Value Added Tax			
		Generation			121.85
		Transmission			12.14
		System Loss			18.90
		Distribution			100.52
		Others			14.62
		NPC/PSALM Adjustment			1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.42
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.40
		NPC Stranded Debts		0.0265/kWh	7.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.58
		Sub-Total			476.67
		CURRENT BILL - JULY 2018			3,605.77
		TOTAL AMOUNT DUE			7,324.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,155.00			



Total Sales (VAT Inclusive)	3,605.77	
Less : VAT	269.96	
Amount Net of VAT	3,335.81	
Less: BIR 2306	112.49	
BIR 2307	63.02	VATable Sales 3,129.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.71
Amount Due	3,160.30	VAT Zero Rated Sales 0.00
Add : VAT	269.96	VAT Amount 269.96
TOTAL AMOUNT DUE	3,430.26	TOTAL SALES 3,605.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/411/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEXIMO,RENANTE MECAREZ	Premise Address: SITIO SAMPAGUITA BANILAD,MANDAUE CITY
Meter Number : 443531 GS6	Billing Address: SITIO SAMPAGUITA BANILAD,MANDAUE CITY
Pole Number : 1027975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

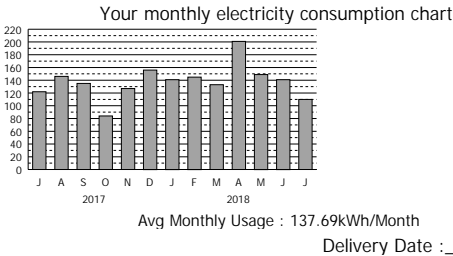
Bill ID 643994871290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64392300006

1015692592
Date : 07-16-2018
BC11/420.2/420/1027961/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6439230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,732.81	
Name : UBANAN,VHERNALIZA C		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 453777GS6	Pole No : 1027961	Supply Charge		0.4118/kWh	45.30
Serial No : 93511175	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-16-2018	Pres Rdg : 8519	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8409	Others			319.75
No of Days : 30	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.67	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 200	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,733.00	34.66
		Sub-Total			75.39
		Government Charges			
		Franchise Tax - Local			7.21
		LFT Differential		0.0101/kWh	1.11
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			6.32
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			181.41
		CURRENT BILL - JULY 2018			1,373.90
		TOTAL AMOUNT DUE			3,106.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,865.00			



Total Sales (VAT Inclusive)	1,373.90	
Less : VAT	103.21	
Amount Net of VAT	1,270.69	
Less: BIR 2306	43.02	
BIR 2307	24.02	VATable Sales 1,192.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.20
Amount Due	1,203.65	VAT Zero Rated Sales 0.00
Add : VAT	103.21	VAT Amount 103.21
TOTAL AMOUNT DUE	1,306.86	TOTAL SALES 1,373.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/420/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBANAN,VHERNALIZA C	Premise Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY
Meter Number : 453777GS6	Billing Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY
Pole Number : 1027961	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

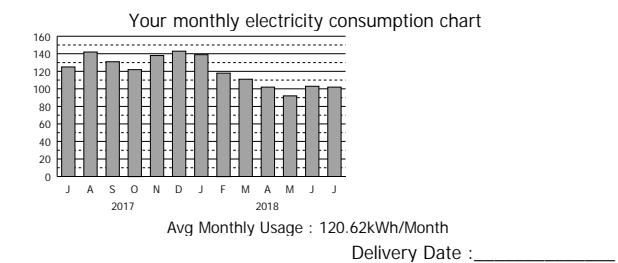
Bill ID 535802541942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53592300007

1015690980
Date : 07-16-2018
BC11/420.2/490/1033104/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5359230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PAYPA,MERLENE C Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY TIN : Metering Information----- Meter No : 434429GS6 Pole No : 1033104 Serial No : 74935054 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12119 Period From : 06-16-2018 Prev Rdg : 12017 No of Days : 30 Diff Rdg : 102 Avg kWh/day : 3.40 Registered : 102 Conn Load : 300 Billed kWh : 102 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,258.85		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 606.82 Transmission Charge 0.3987/kWh 40.67 System Loss Charge 0.9007/kWh 91.87 Sub-Total 739.36 Distribution Charges Distribution Charge 1.7506/kWh 178.56 Supply Charge 0.4118/kWh 42.00 Metering Charge 0.6989/kWh 71.29 5.00/month 5.00 Sub-Total 296.85 Others Subsidy on Lifeline Charge 0.0878/kWh 8.96 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 28.79 Surcharge 0.02 of 1,259.00 25.18 Sub-Total 62.95 Government Charges Franchise Tax - Local 6.65 LFT Differential 0.0101/kWh 1.03 Value Added Tax Generation 42.72 Transmission 4.24 System Loss 6.61 Distribution 35.62 Others 5.02 NPC/PSALM Adjustment 0.68 Universal Charge Missionary Electrification 0.1561/kWh 15.92 Environmental Charge 0.0025/kWh 0.26 NPC Stranded Contract Costs 0.1938/kWh 19.77 NPC Stranded Debts 0.0265/kWh 2.70 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 26.14 Sub-Total 167.36 CURRENT BILL - JULY 2018 1,266.52 TOTAL AMOUNT DUE 2,525.37 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 21, 2018 - 1,086.00	



Total Sales (VAT Inclusive)	1,266.52	
Less : VAT	94.89	
Amount Net of VAT	1,171.63	
Less: BIR 2306	39.53	
BIR 2307	22.14	VATable Sales 1,099.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.47
Amount Due	1,109.96	VAT Zero Rated Sales 0.00
Add : VAT	94.89	VAT Amount 94.89
TOTAL AMOUNT DUE	1,204.85	TOTAL SALES 1,266.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/490/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYPA,MERLENE C	Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Meter Number : 434429GS6	Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY
Pole Number : 1033104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

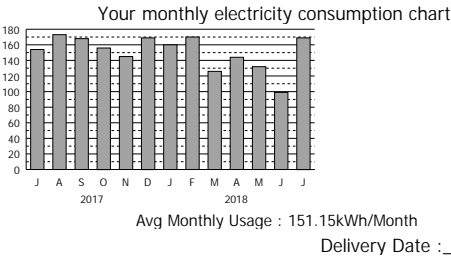
Bill ID 984502361458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98492300003

1015689454
Date : 07-16-2018
BC11/420.2/510/1033055/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9849230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,697.15	
Name : DENSON,PAQUITO D		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 143376WS6	Pole No : 1033055	Supply Charge		0.4118/kWh	69.59
Serial No : 77909065	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 07-16-2018	Pres Rdg : 20324	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20155	Others			488.55
No of Days : 30	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.63	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 250	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,697.00	53.94
		Sub-Total			116.52
		Government Charges			
		Franchise Tax - Local			11.07
		LFT Differential		0.0101/kWh	1.71
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			9.79
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			278.42
		CURRENT BILL - JULY 2018			2,108.50
		TOTAL AMOUNT DUE			4,805.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,108.50	
Less : VAT	158.30	
Amount Net of VAT	1,950.20	
Less: BIR 2306	65.95	
BIR 2307	36.86	VATable Sales 1,830.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.12
Amount Due	1,847.39	VAT Zero Rated Sales 0.00
Add : VAT	158.30	VAT Amount 158.30
TOTAL AMOUNT DUE	2,005.69	TOTAL SALES 2,108.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/510/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSON,PAQUITO D	Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 143376WS6	Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

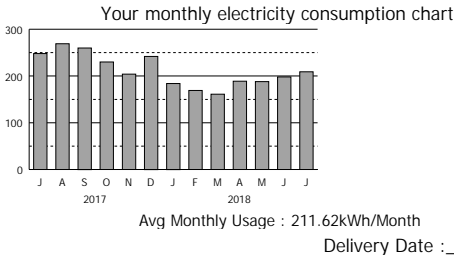
Bill ID 130696758784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13062300002

1015688606
Date : 07-16-2018
BC11/420.2/560/1033146/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1306230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,170.98	
Name : CONAG,ANTONIO E		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : MTR1008061	Pole No : 1033146	Supply Charge		0.4118/kWh	86.07
Serial No : 121571777	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 07-16-2018	Pres Rdg : 9809	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9600	Others			603.02
No of Days : 30	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.97	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 222	Billed kWh : 209	NPC/PSALM Adjustment		0.2823/kWh	59.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,171.00	43.42
		Sub-Total			120.81
		Government Charges			
		Franchise Tax - Local			13.54
		LFT Differential		0.0101/kWh	2.11
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			9.30
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			341.26
		CURRENT BILL - JULY 2018			2,580.05
		TOTAL AMOUNT DUE			3,751.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	2,580.05
Less : VAT	192.85
Amount Net of VAT	2,387.20
Less: BIR 2306	80.36
BIR 2307	45.09
SC/PWD DISCOUNT	0.00
Amount Due	2,261.75
Add : VAT	192.85
TOTAL AMOUNT DUE	2,454.60
VATable Sales	2,238.79
VAT Exempt Sales	148.41
VAT Zero Rated Sales	0.00
VAT Amount	192.85
TOTAL SALES	2,580.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/560/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONAG,ANTONIO E	Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : MTR1008061	Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033146	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

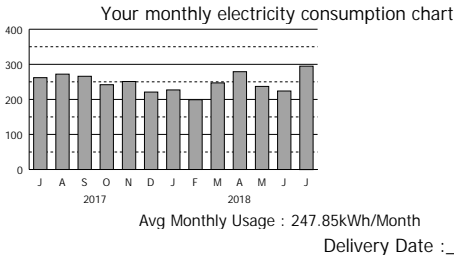
Bill ID 058219602073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05813300000

1015682252
Date : 07-16-2018
BC11/420.2/590/1033055/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0581330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,846.38	
Name : BOHOL,BENJAMIN B		CURRENT CHARGES			
Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : 196569WS6	Pole No : 1033055	Supply Charge		0.4118/kWh	121.48
Serial No : 48122252	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 07-16-2018	Pres Rdg : 21750	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21455	Others			849.09
No of Days : 30	Diff Rdg : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Avg kWh/day : 9.83	Registered : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 300	Billed kWh : 295	NPC/PSALM Adjustment		0.2823/kWh	83.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,846.50	116.93
		Sub-Total			226.17
		Government Charges			
		Franchise Tax - Local			19.44
		LFT Differential		0.0101/kWh	2.98
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			19.84
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			488.48
		CURRENT BILL - JULY 2018			3,702.08
		TOTAL AMOUNT DUE			9,548.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,512.00			



Total Sales (VAT Inclusive)	3,702.08	
Less : VAT	278.67	
Amount Net of VAT	3,423.41	
Less: BIR 2306	116.13	
BIR 2307	64.72	VATable Sales 3,213.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.81
Amount Due	3,242.56	VAT Zero Rated Sales 0.00
Add : VAT	278.67	VAT Amount 278.67
TOTAL AMOUNT DUE	3,521.23	TOTAL SALES 3,702.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/590/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

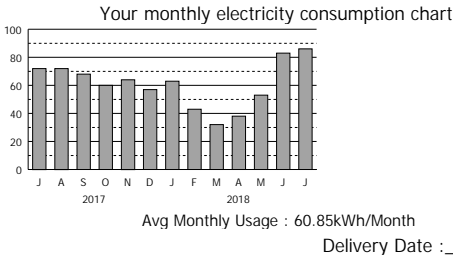
Customer Name : BOHOL,BENJAMIN B	Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Meter Number : 196569WS6	Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY
Pole Number : 1033055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39292300009

1015691708
Date : 07-16-2018
BC11/420.2/640/1033160/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3929230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		908.64	
Name : OPLE,ANTON A		CURRENT CHARGES			
Premise Address: H. CORTES ST., BACK TUBE ICE BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: H. CORTES ST., BACK TUBE ICE BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 452927GS6	Pole No : 1033160	Supply Charge		0.4118/kWh	35.41
Serial No : 77599195	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 13947	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13861	Sub-Total			251.07
No of Days : 30	Diff Rdg : 86	Others			
Avg kWh/day : 2.87	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Conn Load : 300	Billed kWh : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 908.50	18.17
		Sub-Total			- 45.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.02
		LFT Differential		0.0101/kWh	0.87
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.75
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			131.67
		CURRENT BILL - JULY 2018			961.12
		TOTAL AMOUNT DUE			1,869.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 466.00			



Total Sales (VAT Inclusive)	961.12	
Less : VAT	71.14	
Amount Net of VAT	889.98	
Less: BIR 2306	29.65	
BIR 2307	16.71	VATable Sales 829.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.53
Amount Due	843.62	VAT Zero Rated Sales 0.00
Add : VAT	71.14	VAT Amount 71.14
TOTAL AMOUNT DUE	914.76	TOTAL SALES 961.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/640/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

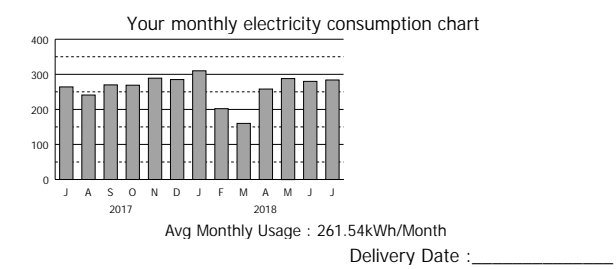
Customer Name : OPLE,ANTON A	Premise Address: H. CORTES ST., BACK TUBE ICE BANILAD MANDAUE CITY
Meter Number : 452927GS6	Billing Address: H. CORTES ST., BACK TUBE ICE BANILAD MANDAUE CITY
Pole Number : 1033160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88582300005

1015689335
Date : 07-16-2018
BC11/420.2/650/1033160/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8858230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,432.51	
Name : CINCO,JACOB M		CURRENT CHARGES			
Premise Address: TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,689.57
		Transmission Charge		0.3987/kWh	113.23
		System Loss Charge		0.9007/kWh	255.80
		Sub-Total			2,058.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	497.17
Meter No : 464505GS6	Pole No : 1033160	Supply Charge		0.4118/kWh	116.95
Serial No : 60887625	Multiplier : 1	Metering Charge		0.6989/kWh	198.49
Period To : 07-16-2018	Pres Rdg : 12658	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12374	Others			817.61
No of Days : 30	Diff Rdg : 284	Subsidy on Lifeline Charge		0.0878/kWh	24.94
Avg kWh/day : 9.47	Registered : 284	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 316	Billed kWh : 284	NPC/PSALM Adjustment		0.2823/kWh	80.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,432.50	68.65
		Sub-Total			173.82
		Government Charges			
		Franchise Tax - Local			18.45
		LFT Differential		0.0101/kWh	2.87
		Value Added Tax			
		Generation			118.93
		Transmission			11.85
		System Loss			18.44
		Distribution			98.11
		Others			13.80
		NPC/PSALM Adjustment			1.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.33
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.04
		NPC Stranded Debts		0.0265/kWh	7.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.79
		Sub-Total			464.73
		CURRENT BILL - JULY 2018			3,514.76
		TOTAL AMOUNT DUE			6,947.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,562.00			



Total Sales (VAT Inclusive)	3,514.76	
Less : VAT	263.01	
Amount Net of VAT	3,251.75	
Less: BIR 2306	109.57	
BIR 2307	61.43	VATable Sales 3,050.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.72
Amount Due	3,080.75	VAT Zero Rated Sales 0.00
Add : VAT	263.01	VAT Amount 263.01
TOTAL AMOUNT DUE	3,343.76	TOTAL SALES 3,514.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/650/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,JACOB M	Premise Address: TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY
Meter Number : 464505GS6	Billing Address: TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY
Pole Number : 1033160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

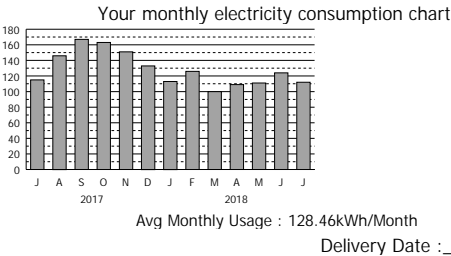
34813300000

1015693834

Date : 07-16-2018

BC11/420.2/670/1033160/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3481330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,516.35	
Name : NOVAL,EVELYN P		CURRENT CHARGES			
Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 437594GS6	Pole No : 1033160	Supply Charge		0.4118/kWh	46.12
Serial No : 85719384	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 13051	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12939	Others		325.47	
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,516.50	30.33
		Sub-Total			71.80
		Government Charges			
		Franchise Tax - Local			7.31
		LFT Differential		0.0101/kWh	1.13
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.83
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			184.09
		CURRENT BILL - JULY 2018			1,393.20
		TOTAL AMOUNT DUE			2,909.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,380.00			



Total Sales (VAT Inclusive)	1,393.20	
Less : VAT	104.49	
Amount Net of VAT	1,288.71	
Less: BIR 2306	43.55	
BIR 2307	24.35	VATable Sales 1,209.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.60
Amount Due	1,220.81	VAT Zero Rated Sales 0.00
Add : VAT	104.49	VAT Amount 104.49
TOTAL AMOUNT DUE	1,325.30	TOTAL SALES 1,393.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/670/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,EVELYN P	Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Meter Number : 437594GS6	Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY
Pole Number : 1033160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

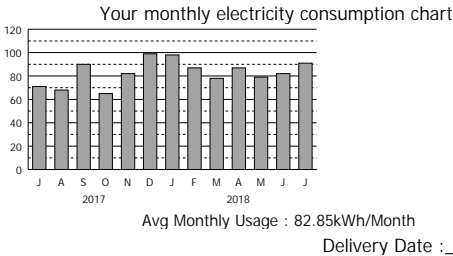
Bill ID 764389352645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76472300003

1015683670
Date : 07-16-2018
BC11/420.2/680/1033160/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7647230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		906.95	
Name : GUTANG,FLORENA V		CURRENT CHARGES			
Premise Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	541.38
Billing Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE		Transmission Charge		0.3987/kWh	36.28
CITY		System Loss Charge		0.9007/kWh	81.96
TIN :		Sub-Total		659.62	
Metering Information-----		Distribution Charges			
Meter No : 458197GS6 Pole No : 1033160		Distribution Charge		1.7506/kWh	159.30
Serial No : 53699506 Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 07-16-2018 Pres Rdg : 6627		Metering Charge		0.6989/kWh	63.60
Period From : 06-16-2018 Prev Rdg : 6536				5.00/month	5.00
No of Days : 30 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 3.03 Registered : 91		Others			
Conn Load : 236 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 907.00	18.14
		Sub-Total		- 2.42	
		Government Charges			
		Franchise Tax - Local		5.58	
		LFT Differential		0.0101/kWh	0.92
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 1.13	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total		143.44	
		CURRENT BILL - JULY 2018		1,066.01	
		TOTAL AMOUNT DUE		1,972.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 860.00			



Total Sales (VAT Inclusive)	1,066.01
Less : VAT	79.14
Amount Net of VAT	986.87
Less: BIR 2306	32.97
BIR 2307	18.58
SC/PWD DISCOUNT	0.00
Amount Due	935.32
Add : VAT	79.14
TOTAL AMOUNT DUE	1,014.46
VATable Sales	922.57
VAT Exempt Sales	64.30
VAT Zero Rated Sales	0.00
VAT Amount	79.14
TOTAL SALES	1,066.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/680/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTANG,FLORENA V	Premise Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD
Meter Number : 458197GS6	MANDAUE CITY
Pole Number : 1033160	Billing Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD
Billing Period : JULY 2018	MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7439230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		367.18	
Name : VILLANUEVA,EDWINA R		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 222795WS6 Pole No : 1033055		Distribution Charge		1.7506/kWh 64.77	
Serial No : 44635370 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 14212		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 14175				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 125 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 367.00 7.34	
		Sub-Total		- 171.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.25	
		LFT Differential		0.0101/kWh 0.37	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.34	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.76	
		CURRENT BILL - JULY 2018		250.08	
		TOTAL AMOUNT DUE		617.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,885.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2017	230
Feb 2017	240
Mar 2017	230
Apr 2017	220
May 2017	210
Jun 2017	220
Jul 2017	210
Aug 2017	200
Sep 2017	210
Oct 2017	200
Nov 2017	210
Dec 2017	200
Jan 2018	200
Feb 2018	190
Mar 2018	180
Apr 2018	170
May 2018	160
Jun 2018	150
Jul 2018	140

Total Sales (VAT Inclusive) 250.08
Less : VAT 17.65
Amount Net of VAT 232.43
Less: BIR 2306 7.37
BIR 2307 4.18
SC/PWD DISCOUNT 0.00
Amount Due 220.88
Add : VAT 17.65
TOTAL AMOUNT DUE 238.53

VATable Sales 207.32
VAT Exempt Sales 25.11
VAT Zero Rated Sales 0.00
VAT Amount 17.65
TOTAL SALES 250.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/420.2/700/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,EDWINA R	Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 222795WS6	Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

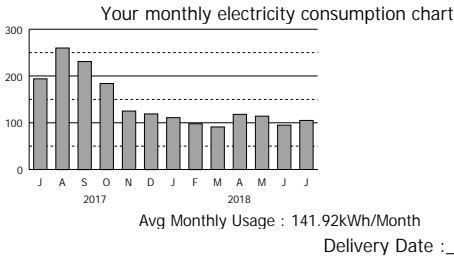
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

93262300002

1015690185
Date : 07-16-2018
BC11/420.2/730/1033062/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9326230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,111.55	
Name : SABELLANA,KIRK M		CURRENT CHARGES			
Premise Address: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	624.67
TIN :		Transmission Charge		0.3987/kWh	41.86
Metering Information-----		System Loss Charge		0.9007/kWh	94.57
Meter No : MTR1062365	Pole No : 1033062	Sub-Total			761.10
Serial No : 40015388	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 5350	Distribution Charge		1.7506/kWh	183.81
Period From : 06-16-2018	Prev Rdg : 5245	Supply Charge		0.4118/kWh	43.24
No of Days : 30	Diff Rdg : 105	Metering Charge		0.6989/kWh	73.38
Avg kWh/day : 3.50	Registered : 105	Sub-Total		5.00/month	5.00
Conn Load : 346	Billed kWh : 105	Others			305.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 1,111.50	22.23
		Sub-Total			61.11
		Government Charges			
		Franchise Tax - Local			6.82
		LFT Differential		0.0101/kWh	1.06
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.72
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			171.80
		CURRENT BILL - JULY 2018			1,299.44
		TOTAL AMOUNT DUE			2,410.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,416.85			



Total Sales (VAT Inclusive)	1,299.44	
Less : VAT	97.23	
Amount Net of VAT	1,202.21	
Less: BIR 2306	40.52	
BIR 2307	22.71	VATable Sales 1,127.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.57
Amount Due	1,138.98	VAT Zero Rated Sales 0.00
Add : VAT	97.23	VAT Amount 97.23
TOTAL AMOUNT DUE	1,236.21	TOTAL SALES 1,299.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/730/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANA,KIRK M	Premise Address: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE BANILAD MANDAUE CITY
Meter Number : MTR1062365	Billing Address: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE BANILAD MANDAUE CITY
Pole Number : 1033062	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

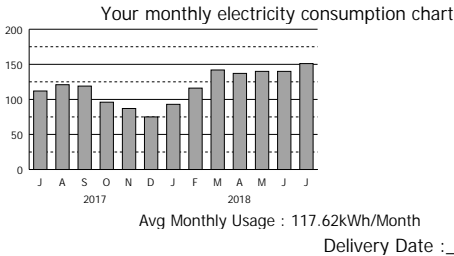
Bill ID 423397741411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42312300009

1015686903
Date : 07-16-2018
BC11/420.2/740/1033062/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4231230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,717.94	
Name : PLANGGANAN,WILTER S		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA, BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA, BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh 898.33	
		Transmission Charge		0.3987/kWh 60.20	
		System Loss Charge		0.9007/kWh 136.01	
TIN :		Sub-Total		1,094.54	
Metering Information-----		Distribution Charges			
Meter No : 151489DS6 Pole No : 1033062		Distribution Charge		1.7506/kWh 264.34	
Serial No : 13735478 Multiplier : 1		Supply Charge		0.4118/kWh 62.18	
Period To : 07-16-2018 Pres Rdg : 14802		Metering Charge		0.6989/kWh 105.53	
Period From : 06-16-2018 Prev Rdg : 14651				5.00/month 5.00	
No of Days : 30 Diff Rdg : 151		Sub-Total		437.05	
Avg kWh/day : 5.03 Registered : 151		Others			
Conn Load : 234 Billed kWh : 151		Subsidy on Lifeline Charge		0.0878/kWh 13.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.63	
		Surcharge		0.02 of 1,718.00 34.36	
		Sub-Total		90.28	
		Government Charges			
		Franchise Tax - Local		9.81	
		LFT Differential		0.0101/kWh 1.53	
		Value Added Tax			
		Generation		63.23	
		Transmission		6.29	
		System Loss		9.78	
		Distribution		52.45	
		Others		7.08	
		NPC/PSALM Adjustment		1.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.57	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.26	
		NPC Stranded Debts		0.0265/kWh 4.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.70	
		Sub-Total		247.08	
		CURRENT BILL - JULY 2018		1,868.95	
		TOTAL AMOUNT DUE		3,586.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,738.00			



Total Sales (VAT Inclusive)	1,868.95
Less : VAT	139.83
Amount Net of VAT	1,729.12
Less: BIR 2306	58.24
BIR 2307	32.66
SC/PWD DISCOUNT	0.00
Amount Due	1,638.22
Add : VAT	139.83
TOTAL AMOUNT DUE	1,778.05
VATable Sales	1,621.87
VAT Exempt Sales	107.25
VAT Zero Rated Sales	0.00
VAT Amount	139.83
TOTAL SALES	1,868.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/740/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANGGANAN,WILTER S	Premise Address: SITIO SAMPAGUITA, BANILAD MANDAUE CITY
Meter Number : 151489DS6	Billing Address: SITIO SAMPAGUITA, BANILAD MANDAUE CITY
Pole Number : 1033062	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

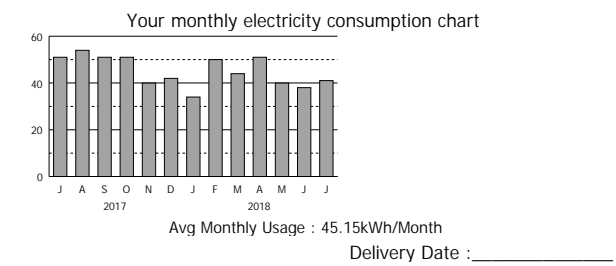
Bill ID 115861226835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11592300005

1015684004
Date : 07-16-2018
BC11/420.2/750/1033062/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1159230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.43	
Name : NOYNAY,PANTALEON C		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 217502WS6 Pole No : 1033062		Distribution Charge		1.7506/kWh 71.77	
Serial No : 47946459 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 9516		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 9475				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 538 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 529.50 10.59	
		Sub-Total		- 145.64	
		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0101/kWh 0.41	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.02	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.60	
		CURRENT BILL - JULY 2018		325.46	
		TOTAL AMOUNT DUE		576.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 278.00			



Total Sales (VAT Inclusive)	325.46
Less : VAT	23.48
Amount Net of VAT	301.98
Less: BIR 2306	9.79
BIR 2307	5.52
SC/PWD DISCOUNT	0.00
Amount Due	286.67
Add : VAT	23.48
TOTAL AMOUNT DUE	310.15
VATable Sales	273.86
VAT Exempt Sales	28.12
VAT Zero Rated Sales	0.00
VAT Amount	23.48
TOTAL SALES	325.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/750/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

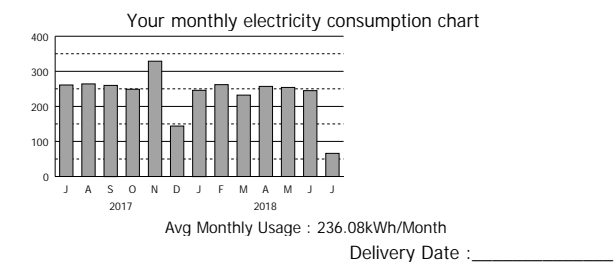
Customer Name : NOYNAY,PANTALEON C	Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 217502WS6	Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033062	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06302300006

1015683743
Date : 07-16-2018
BC11/420.2/780/1033181/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0630230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,583.56	
Name : CUIZON,FRANCISCO JR. A		CURRENT CHARGES			
Premise Address: SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : 140347WS6 Pole No : 1033181		Supply Charge		0.4118/kWh 27.18	
Serial No : 63000126 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 07-16-2018 Pres Rdg : 19403				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 19337		Sub-Total		193.85	
No of Days : 30 Diff Rdg : 66		Others			
Avg kWh/day : 2.20 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 508 Billed kWh : 66		NPC/PSALM Adjustment		0.2823/kWh 18.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,583.50 71.67	
		Sub-Total		- 44.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.80	
		LFT Differential		0.0101/kWh 0.67	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 2.53	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		102.27	
		CURRENT BILL - JULY 2018		730.38	
		TOTAL AMOUNT DUE		2,313.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	730.38
Less : VAT	55.87
Amount Net of VAT	674.51
Less: BIR 2306	23.29
BIR 2307	12.65
SC/PWD DISCOUNT	0.00
Amount Due	638.57
Add : VAT	55.87
TOTAL AMOUNT DUE	694.44
VATable Sales	628.11
VAT Exempt Sales	46.40
VAT Zero Rated Sales	0.00
VAT Amount	55.87
TOTAL SALES	730.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/780/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

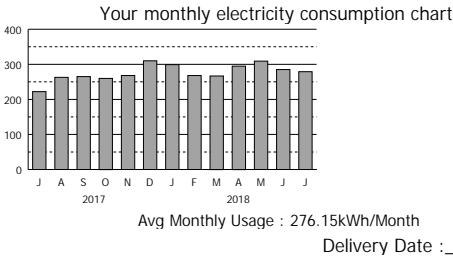
Customer Name : CUIZON,FRANCISCO JR. A	Premise Address: SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 140347WS6	Billing Address: SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00392300000

1015681030
Date : 07-16-2018
BC11/420.2/790/1033181/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0039230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,499.29	
Name : CUIZON,VERONICA C		CURRENT CHARGES			
Premise Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,659.83
TIN :		Transmission Charge		0.3987/kWh	111.24
Metering Information-----		System Loss Charge		0.9007/kWh	251.30
Meter No : 436380GS6	Pole No : 1033181	Sub-Total			2,022.37
Serial No : 54175542	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 43679	Distribution Charge		1.7506/kWh	488.42
Period From : 06-16-2018	Prev Rdg : 43400	Supply Charge		0.4118/kWh	114.89
No of Days : 30	Diff Rdg : 279	Metering Charge		0.6989/kWh	194.99
Avg kWh/day : 9.30	Registered : 279	Sub-Total		5.00/month	5.00
Conn Load : 240	Billed kWh : 279	Others			803.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	24.50
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	78.76
		Surcharge		0.02 of 3,499.50	69.99
		Sub-Total			173.31
		Government Charges			
		Franchise Tax - Local			18.14
		LFT Differential		0.0101/kWh	2.82
		Value Added Tax			
		Generation			116.84
		Transmission			11.65
		System Loss			18.10
		Distribution			96.40
		Others			13.86
		NPC/PSALM Adjustment			1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.55
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.07
		NPC Stranded Debts		0.0265/kWh	7.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.51
		Sub-Total			456.88
		CURRENT BILL - JULY 2018			3,455.86
		TOTAL AMOUNT DUE			6,955.15
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 3,826.00					



Total Sales (VAT Inclusive)	3,455.86	
Less : VAT	258.70	
Amount Net of VAT	3,197.16	
Less: BIR 2306	107.79	
BIR 2307	60.40	VATable Sales 2,998.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.18
Amount Due	3,028.97	VAT Zero Rated Sales 0.00
Add : VAT	258.70	VAT Amount 258.70
TOTAL AMOUNT DUE	3,287.67	TOTAL SALES 3,455.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/790/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

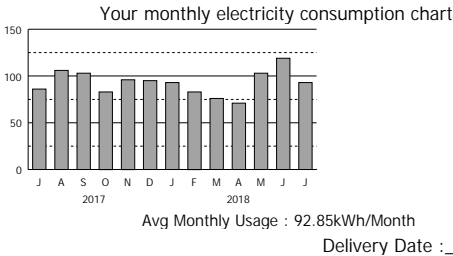
Customer Name : CUIZON,VERONICA C	Premise Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 436380GS6	Billing Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96382300000

1015683822
Date : 07-16-2018
BC11/420.2/820/1033181/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9638230000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : DUMOGHO,BRENDA T		PREVIOUS BALANCE	1,474.49	
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY		CURRENT CHARGES		
TIN :		Generation & Transmission		
Metering Information----- Meter No : 452033GS6 Pole No : 1033181		Generation Charge	5.9492/kWh	553.28
Serial No : 54604245 Multiplier : 1		Transmission Charge	0.3987/kWh	37.08
Period To : 07-16-2018 Pres Rdg : 14688		System Loss Charge	0.9007/kWh	83.77
Period From : 06-16-2018 Prev Rdg : 14595		Sub-Total	674.13	
No of Days : 30 Diff Rdg : 93		Distribution Charges		
Avg kWh/day : 3.10 Registered : 93		Distribution Charge	1.7506/kWh	162.81
Conn Load : 490 Billed kWh : 93		Supply Charge	0.4118/kWh	38.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh	65.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total	5.00/month	5.00
		Others	271.11	
		Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
		NPC/PSALM Adjustment	0.2823/kWh	26.25
		Surcharge	0.02 of 2,762.50	55.25
		Sub-Total	34.24	
		Government Charges		
		Franchise Tax - Local	5.93	
		LFT Differential	0.0101/kWh	0.94
		Value Added Tax		
		Generation	38.94	
		Transmission	3.89	
		System Loss	6.03	
		Distribution	32.53	
		Others	3.27	
		NPC/PSALM Adjustment	0.62	
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.52
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	18.02
		NPC Stranded Debts	0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
		Sub-Total	151.22	
		CURRENT BILL - JULY 2018	1,130.70	
		TOTAL AMOUNT DUE	2,605.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 9, 2018 - 1,288.00		



Total Sales (VAT Inclusive)	1,130.70
Less : VAT	85.28
Amount Net of VAT	1,045.42
Less: BIR 2306	35.55
BIR 2307	19.73
SC/PWD DISCOUNT	0.00
Amount Due	990.14
Add : VAT	85.28
TOTAL AMOUNT DUE	1,075.42
VATable Sales	979.48
VAT Exempt Sales	65.94
VAT Zero Rated Sales	0.00
VAT Amount	85.28
TOTAL SALES	1,130.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/820/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMOGHO,BRENDA T	Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Meter Number : 452033GS6	Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Pole Number : 1033181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

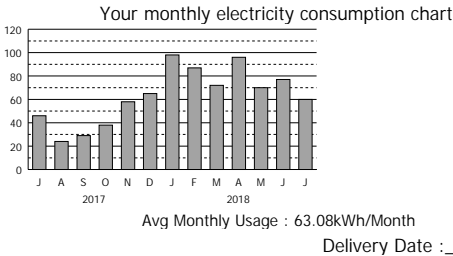
Bill ID 413880988863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41382300006

1015683867
Date : 07-16-2018
BC11/420.2/840/1027933/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4138230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		806.85	
Name : BALLERMO,MARIA D		CURRENT CHARGES			
Premise Address: BK. TUBE ICE, MANDAUE CITY		Generation & Transmission			
Billing Address: BK. TUBE ICE, MANDAUE CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total			434.91
Metering Information-----		Distribution Charges			
Meter No : 542483 GS6 Pole No : 1027933		Distribution Charge		1.7506/kWh	105.04
Serial No : 59108723 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 07-16-2018 Pres Rdg : 5008		Metering Charge		0.6989/kWh	41.93
Period From : 06-16-2018 Prev Rdg : 4948				5.00/month	5.00
No of Days : 30 Diff Rdg : 60		Sub-Total			176.68
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 400 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 807.00	16.14
		Sub-Total			- 150.40
		Government Charges			
		Franchise Tax - Local			2.79
		LFT Differential		0.0101/kWh	0.61
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.55
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			81.10
		CURRENT BILL - JULY 2018			542.29
		TOTAL AMOUNT DUE			1,349.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 714.00			



Total Sales (VAT Inclusive)	542.29
Less : VAT	39.58
Amount Net of VAT	502.71
Less: BIR 2306	16.50
BIR 2307	9.29
SC/PWD DISCOUNT	0.00
Amount Due	476.92
Add : VAT	39.58
TOTAL AMOUNT DUE	516.50
VATable Sales	461.19
VAT Exempt Sales	41.52
VAT Zero Rated Sales	0.00
VAT Amount	39.58
TOTAL SALES	542.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/840/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

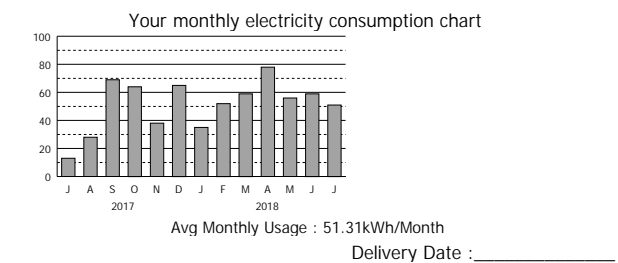
Customer Name : BALLERMO,MARIA D	Premise Address: BK. TUBE ICE, MANDAUE CITY
Meter Number : 542483 GS6	Billing Address: BK. TUBE ICE, MANDAUE CITY
Pole Number : 1027933	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74383587966

1015692279
Date : 07-16-2018
BC11/420.2/865/1033111/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7438358796-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		533.44	
Name : LANOY,MARILYN MORIGO		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 2 LOWER SAMPAGUITA BANILAD		Generation & Transmission			
Billing Address: BLOCK 3 LOT 2 LOWER SAMPAGUITA BANILAD		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : MTR1081232 Pole No : 1033111		Supply Charge		0.4118/kWh 21.00	
Serial No : 40017444 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 07-16-2018 Pres Rdg : 1466				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1415		Sub-Total		150.92	
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 230 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 533.50 10.67	
		Sub-Total		- 131.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.36	
		LFT Differential		0.0101/kWh 0.52	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.91	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.60	
		CURRENT BILL - JULY 2018		458.09	
		TOTAL AMOUNT DUE		991.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,050.00			



Total Sales (VAT Inclusive)	458.09
Less : VAT	33.33
Amount Net of VAT	424.76
Less: BIR 2306	13.89
BIR 2307	7.85
SC/PWD DISCOUNT	0.00
Amount Due	403.02
Add : VAT	33.33
TOTAL AMOUNT DUE	436.35
VATable Sales	389.49
VAT Exempt Sales	35.27
VAT Zero Rated Sales	0.00
VAT Amount	33.33
TOTAL SALES	458.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/865/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

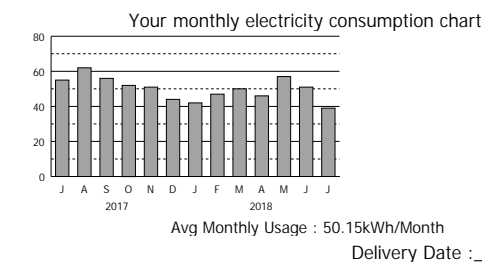
Customer Name : LANOY,MARILYN MORIGO	Premise Address: BLOCK 3 LOT 2 LOWER SAMPAGUITA BANILAD
Meter Number : MTR1081232	Billing Address: BLOCK 3 LOT 2 LOWER SAMPAGUITA BANILAD
Pole Number : 1033111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80832300000

1015682271
Date : 07-16-2018
BC11/420.2/870/1033111/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8083230000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REVELO,FEDELITO B Premise Address: BLK 02, LOWER SAMPAGUITA, H. CORTES ST. BANILAD MANDAUE CITY Billing Address: BLK 02, LOWER SAMPAGUITA, H. CORTES ST. BANILAD MANDAUE CITY TIN : Metering Information----- Meter No : 260190GS6 Pole No : 1033111 Serial No : 45714178 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4107 Period From : 06-16-2018 Prev Rdg : 4068 No of Days : 30 Diff Rdg : 39 Avg kWh/day : 1.30 Registered : 39 Conn Load : 222 Billed kWh : 39 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 452.29	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 232.02
		Transmission Charge	0.3987/kWh 15.55
		System Loss Charge	0.9007/kWh 35.13
		Sub-Total	282.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 68.27
		Supply Charge	0.4118/kWh 16.06
		Metering Charge	0.6989/kWh 27.26
			5.00/month 5.00
		Sub-Total	116.59
		Others	
		Subsidy on Lifeline Discount	-0.5 of 399.29 - 199.65
		NPC/PSALM Adjustment	0.2823/kWh 11.01
		Surcharge	0.02 of 452.50 9.05
		Sub-Total	- 179.59
		Government Charges	
		Franchise Tax - Local	1.33
		LFT Differential	0.0101/kWh 0.39
		Value Added Tax	
		Generation	16.34
		Transmission	1.62
		System Loss	2.54
		Distribution	13.99
		Others	- 16.00
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.00
		Sub-Total	45.26
		CURRENT BILL - JULY 2018	264.96
		TOTAL AMOUNT DUE	717.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 506.00	



Total Sales (VAT Inclusive)	264.96	
Less : VAT	18.75	
Amount Net of VAT	246.21	
Less: BIR 2306	7.83	
BIR 2307	4.43	VATable Sales 219.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.51
Amount Due	233.95	VAT Zero Rated Sales 0.00
Add : VAT	18.75	VAT Amount 18.75
TOTAL AMOUNT DUE	252.70	TOTAL SALES 264.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/870/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

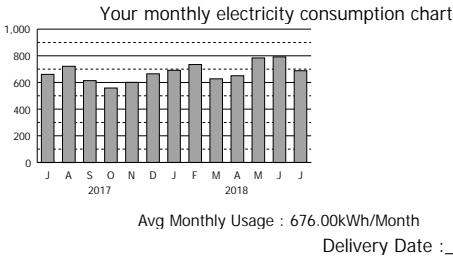
Customer Name : REVELO,FEDELITO B	Premise Address: BLK 02, LOWER SAMPAGUITA, H. CORTES ST. BANILAD MANDAUE CITY
Meter Number : 260190GS6	Billing Address: BLK 02, LOWER SAMPAGUITA, H. CORTES ST. BANILAD MANDAUE CITY
Pole Number : 1033111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47632300001

1015687898
Date : 07-16-2018
BC11/420.2/940/0294054/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4763230000-1		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,990.08	
Name : CEBU R3LP REALTY INC.		CURRENT CHARGES			
Premise Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	4,093.05
TIN :		Transmission Charge		0.7413/kWh	510.01
Metering Information-----		System Loss Charge		0.8851/kWh	608.95
Meter No : MTR1116480 Pole No : 0294054		Sub-Total			5,212.01
Serial No : 40051933 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 25226		Distribution Charge		1.7506/kWh	1,204.41
Period From : 06-16-2018 Prev Rdg : 24538		Supply Charge		0.4118/kWh	283.32
No of Days : 30 Diff Rdg : 688		Metering Charge		0.6989/kWh	480.84
Avg kWh/day : 22.93 Registered : 688		Sub-Total		5.00/month	5.00
Conn Load : 7700 Billed kWh : 688		Others			1,973.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	60.41
		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	194.22
		Surcharge		0.02 of 9,990.00	199.80
		Sub-Total			454.57
		Government Charges			
		Franchise Tax - Local			46.22
		LFT Differential		0.0101/kWh	6.95
		Value Added Tax			
		Generation			288.13
		Transmission			53.59
		System Loss			45.00
		Distribution			236.83
		Others			37.62
		NPC/PSALM Adjustment			4.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.39
		Environmental Charge		0.0025/kWh	1.72
		NPC Stranded Contract Costs		0.1938/kWh	133.33
		NPC Stranded Debts		0.0265/kWh	18.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	176.33
		Sub-Total			1,155.89
		CURRENT BILL - JULY 2018			8,796.04
		TOTAL AMOUNT DUE			18,786.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 9,920.77			



Total Sales (VAT Inclusive)	8,796.04	
Less : VAT	665.72	
Amount Net of VAT	8,130.32	
Less: BIR 2306	277.38	
BIR 2307	153.87	VATable Sales 7,640.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 490.17
Amount Due	7,699.07	VAT Zero Rated Sales 0.00
Add : VAT	665.72	VAT Amount 665.72
TOTAL AMOUNT DUE	8,364.79	TOTAL SALES 8,796.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/940/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

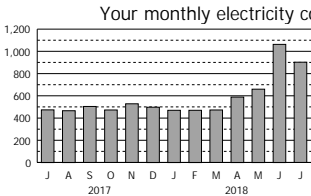
Customer Name : CEBU R3LP REALTY INC.	Premise Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY
Meter Number : MTR1116480	Billing Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY
Pole Number : 0294054	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46413300008

1015684582
Date : 07-16-2018
BC11/420.2/1070/0300563/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4641330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,898.02	
Name : SUICO,LYDIA C		CURRENT CHARGES			
Premise Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	5,366.18
		Transmission Charge		0.3987/kWh	359.63
		System Loss Charge		0.9007/kWh	812.43
		Sub-Total			6,538.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,579.04
Meter No : 207091WS6	Pole No : 0300563	Supply Charge		0.4118/kWh	371.44
Serial No : 47011495	Multiplier : 1	Metering Charge		0.6989/kWh	630.41
Period To : 07-16-2018	Pres Rdg : 54309	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 53407	Sub-Total			2,585.89
No of Days : 30	Diff Rdg : 902	Others			
Avg kWh/day : 30.07	Registered : 902	Subsidy on Lifeline Charge		0.0878/kWh	79.20
Conn Load : 220	Billed kWh : 902	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	254.63
		Surcharge		0.02 of 12,898.00	257.96
		Sub-Total			591.97
		Government Charges			
		Franchise Tax - Local			58.78
		LFT Differential		0.0101/kWh	9.11
		Value Added Tax			
		Generation			377.72
		Transmission			37.63
		System Loss			58.55
		Distribution			310.31
		Others			48.63
		NPC/PSALM Adjustment			5.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	140.80
		Environmental Charge		0.0025/kWh	2.26
		NPC Stranded Contract Costs		0.1938/kWh	174.81
		NPC Stranded Debts		0.0265/kWh	23.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	231.18
		Sub-Total			1,479.65
		CURRENT BILL - JULY 2018			11,195.75
		TOTAL AMOUNT DUE			24,093.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 8,156.00			



Avg Monthly Usage : 582.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11,195.75	
Less : VAT	838.81	
Amount Net of VAT	10,356.94	
Less: BIR 2306	349.51	
BIR 2307	195.68	VATable Sales 9,716.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 640.84
Amount Due	9,811.75	VAT Zero Rated Sales 0.00
Add : VAT	838.81	VAT Amount 838.81
TOTAL AMOUNT DUE	10,650.56	TOTAL SALES 11,195.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1070/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,LYDIA C	Premise Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY
Meter Number : 207091WS6	Billing Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY
Pole Number : 0300563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

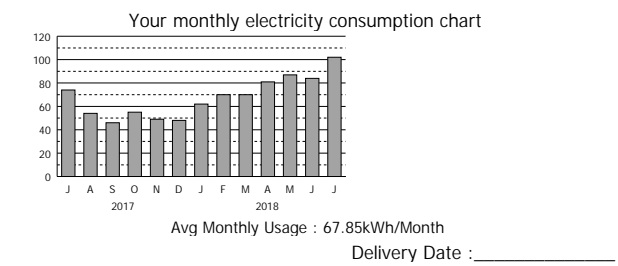
Bill ID 243336851936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24392300000

1015692123
Date : 07-16-2018
BC11/420.2/1080/0300563/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2439230000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		951.31	
Name : DARAUG,FLORDELIZ P		CURRENT CHARGES			
Premise Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1103215	Pole No : 0300563	Supply Charge		0.4118/kWh	42.00
Serial No : 84449285	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-16-2018	Pres Rdg : 2782	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2680	Others			296.85
No of Days : 30	Diff Rdg : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Avg kWh/day : 3.40	Registered : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 440	Billed kWh : 102	NPC/PSALM Adjustment		0.2823/kWh	28.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 951.50	19.03
		Sub-Total			56.80
		Government Charges			
		Franchise Tax - Local			6.61
		LFT Differential		0.0101/kWh	1.03
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.28
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			166.58
		CURRENT BILL - JULY 2018			1,259.59
		TOTAL AMOUNT DUE			2,210.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,885.00			



Total Sales (VAT Inclusive)	1,259.59
Less : VAT	94.15
Amount Net of VAT	1,165.44
Less: BIR 2306	39.23
BIR 2307	22.01
SC/PWD DISCOUNT	0.00
Amount Due	1,104.20
Add : VAT	94.15
TOTAL AMOUNT DUE	1,198.35
VATable Sales	1,093.01
VAT Exempt Sales	72.43
VAT Zero Rated Sales	0.00
VAT Amount	94.15
TOTAL SALES	1,259.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1080/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

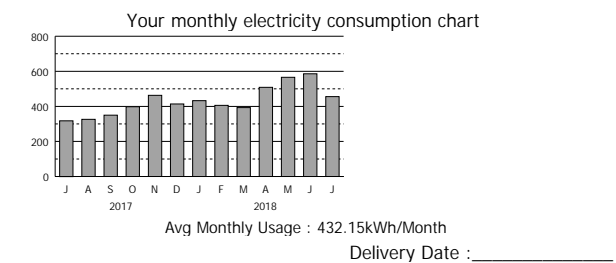
Customer Name : DARAUG,FLORDELI Z P	Premise Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY
Meter Number : MTR1103215	Billing Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY
Pole Number : 0300563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01751300003

1015684823
Date : 07-16-2018
BC11/420.2/1090/0300563/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0175130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,169.28	
Name : DERDER,ROSALIE C.		CURRENT CHARGES			
Premise Address: H. CORTES ST., BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: H. CORTES ST., BANILAD, MANDAUE CITY		Generation Charge		5.9492/kWh 2,712.84	
		Transmission Charge		0.3987/kWh 181.81	
		System Loss Charge		0.9007/kWh 410.72	
		Sub-Total		3,305.37	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 798.27	
Meter No : 111807SS6 Pole No : 0300563		Supply Charge		0.4118/kWh 187.78	
Serial No : 74055460 Multiplier : 1		Metering Charge		0.6989/kWh 318.70	
Period To : 07-16-2018 Pres Rdg : 6604				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 6148		Sub-Total		1,309.75	
No of Days : 30 Diff Rdg : 456		Others			
Avg kWh/day : 15.20 Registered : 456		Subsidy on Lifeline Charge		0.0878/kWh 40.04	
Conn Load : 200 Billed kWh : 456		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 128.73	
		Surcharge		0.02 of 7,169.50 143.39	
		Sub-Total		312.25	
		Government Charges			
		Franchise Tax - Local		29.81	
		LFT Differential		0.0101/kWh 4.61	
		Value Added Tax			
		Generation		190.95	
		Transmission		19.02	
		System Loss		29.60	
		Distribution		157.17	
		Others		26.15	
		NPC/PSALM Adjustment		3.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 71.18	
		Environmental Charge		0.0025/kWh 1.14	
		NPC Stranded Contract Costs		0.1938/kWh 88.37	
		NPC Stranded Debts		0.0265/kWh 12.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 116.87	
		Sub-Total		749.97	
		CURRENT BILL - JULY 2018		5,677.34	
		TOTAL AMOUNT DUE		12,846.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 6,996.00			



Total Sales (VAT Inclusive)	5,677.34
Less : VAT	425.91
Amount Net of VAT	5,251.43
Less: BIR 2306	177.47
BIR 2307	99.24
SC/PWD DISCOUNT	0.00
Amount Due	4,974.72
Add : VAT	425.91
TOTAL AMOUNT DUE	5,400.63
VATable Sales	4,927.37
VAT Exempt Sales	324.06
VAT Zero Rated Sales	0.00
VAT Amount	425.91
TOTAL SALES	5,677.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1090/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

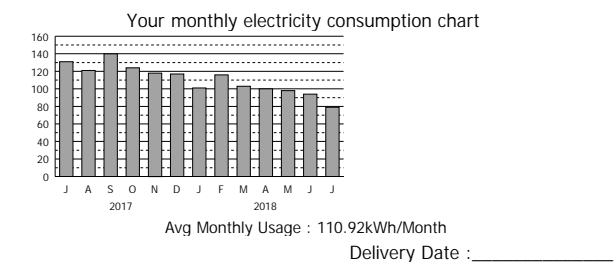
Customer Name : DERDER,ROSALIE C.	Premise Address: H. CORTES ST., BANILAD, MANDAUE CITY
Meter Number : 111807SS6	Billing Address: H. CORTES ST., BANILAD, MANDAUE CITY
Pole Number : 0300563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26413300000

1015683921
Date : 07-16-2018
BC11/420.2/1100/0300563/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2641330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,094.21	
Name : CORTES,BIENVENIDO		CURRENT CHARGES			
Premise Address: BANILAD MANDAWÉ		Generation & Transmission			
Billing Address: BANILAD MANDAWÉ		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
		Sub-Total		572.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 138.30	
Meter No : 389420GS6 Pole No : 0300563		Supply Charge		0.4118/kWh 32.53	
Serial No : 2003156297 Multiplier : 1		Metering Charge		0.6989/kWh 55.21	
Period To : 07-16-2018 Pres Rdg : 12436				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12357		Sub-Total		231.04	
No of Days : 30 Diff Rdg : 79		Others			
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Conn Load : 0 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh 22.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,094.00 21.88	
		Sub-Total		- 76.37	
		Government Charges			
		Franchise Tax - Local		4.40	
		LFT Differential		0.0101/kWh 0.80	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.23	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		117.90	
		CURRENT BILL - JULY 2018		845.22	
		TOTAL AMOUNT DUE		1,939.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,152.00			



Total Sales (VAT Inclusive)	845.22
Less : VAT	62.52
Amount Net of VAT	782.70
Less: BIR 2306	26.04
BIR 2307	14.65
SC/PWD DISCOUNT	0.00
Amount Due	742.01
Add : VAT	62.52
TOTAL AMOUNT DUE	804.53
VATable Sales	727.32
VAT Exempt Sales	55.38
VAT Zero Rated Sales	0.00
VAT Amount	62.52
TOTAL SALES	845.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1100/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,BIENVENIDO	Premise Address: BANILAD MANDAWÉ
Meter Number : 389420GS6	Billing Address: BANILAD MANDAWÉ
Pole Number : 0300563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

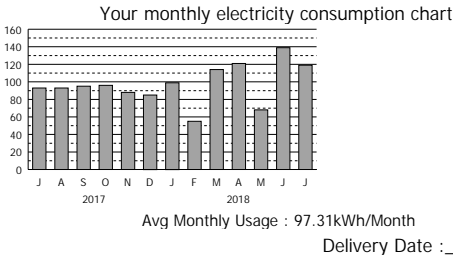
Bill ID 11273122657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11281300001

1015683240
Date : 07-16-2018
BC11/420.2/1170/0366473/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1128130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,683.36	
Name : DABALOS,LEONORA R		CURRENT CHARGES			
Premise Address: BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD, MANDAUE CITY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 169254WS6	Pole No : 0366473	Supply Charge		0.4118/kWh	49.00
Serial No : 43209128	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 46827	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 46708	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,683.50	33.67
		Sub-Total			77.73
		Government Charges			
		Franchise Tax - Local			7.78
		LFT Differential		0.0101/kWh	1.20
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			6.37
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			195.71
		CURRENT BILL - JULY 2018			1,481.51
		TOTAL AMOUNT DUE			3,164.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 702.00			



Total Sales (VAT Inclusive)	1,481.51	
Less : VAT	111.15	
Amount Net of VAT	1,370.36	
Less: BIR 2306	46.33	
BIR 2307	25.90	VATable Sales 1,285.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.56
Amount Due	1,298.13	VAT Zero Rated Sales 0.00
Add : VAT	111.15	VAT Amount 111.15
TOTAL AMOUNT DUE	1,409.28	TOTAL SALES 1,481.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1170/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABALOS,LEONORA R	Premise Address: BANILAD, MANDAUE CITY
Meter Number : 169254WS6	Billing Address: BANILAD, MANDAUE CITY
Pole Number : 0366473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

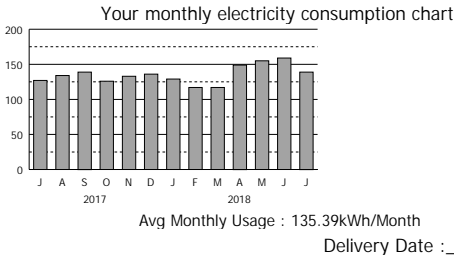
Bill ID 622761130546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62232300004

1015686873
Date : 07-16-2018
BC11/420.2/1180/0366480/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6223230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,949.52	
Name : RETUYA,EUSEBIO C.		CURRENT CHARGES			
Premise Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 175643 DS6	Pole No : 0366480	Supply Charge		0.4118/kWh	57.24
Serial No : 12105782	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018	Pres Rdg : 68001	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 67862	Others			402.72
No of Days : 30	Diff Rdg : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Avg kWh/day : 4.63	Registered : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 270	Billed kWh : 139	NPC/PSALM Adjustment		0.2823/kWh	39.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,949.50	38.99
		Sub-Total			90.46
		Government Charges			
		Franchise Tax - Local			9.08
		LFT Differential		0.0101/kWh	1.40
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			7.40
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			228.46
		CURRENT BILL - JULY 2018			1,729.20
		TOTAL AMOUNT DUE			3,678.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 1,922.00			



Total Sales (VAT Inclusive)	1,729.20
Less : VAT	129.67
Amount Net of VAT	1,599.53
Less: BIR 2306	54.03
BIR 2307	30.22
SC/PWD DISCOUNT	0.00
Amount Due	1,515.28
Add : VAT	129.67
TOTAL AMOUNT DUE	1,644.95
VATable Sales	1,500.74
VAT Exempt Sales	98.79
VAT Zero Rated Sales	0.00
VAT Amount	129.67
TOTAL SALES	1,729.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1180/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

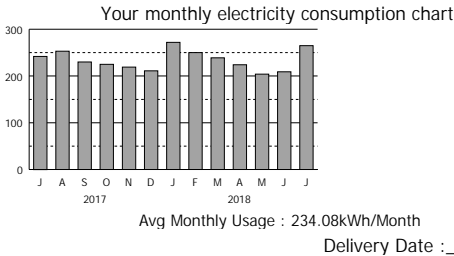
Customer Name : RETUYA,EUSEBIO C.	Premise Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY
Meter Number : 175643 DS6	Billing Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY
Pole Number : 0366480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62871300000

1015688393
Date : 07-16-2018
BC11/420.2/1200/0366480/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,560.70	
Name : RETUYA,FERNANDO S		CURRENT CHARGES			
Premise Address: H CORTES ST BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: H CORTES ST BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,576.54
		Transmission Charge		0.3987/kWh	105.66
		System Loss Charge		0.9007/kWh	238.69
		Sub-Total			1,920.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	463.91
Meter No : 195050WS6	Pole No : 0366480	Supply Charge		0.4118/kWh	109.13
Serial No : 47734759	Multiplier : 1	Metering Charge		0.6989/kWh	185.21
Period To : 07-16-2018	Pres Rdg : 79925	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 79660	Others			763.25
No of Days : 30	Diff Rdg : 265	Subsidy on Lifeline Charge		0.0878/kWh	23.27
Avg kWh/day : 8.83	Registered : 265	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 708	Billed kWh : 265	NPC/PSALM Adjustment		0.2823/kWh	74.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,560.50	51.21
		Sub-Total			149.34
		Government Charges			
		Franchise Tax - Local			17.14
		LFT Differential		0.0101/kWh	2.68
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			11.32
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			432.06
		CURRENT BILL - JULY 2018			3,265.54
		TOTAL AMOUNT DUE			5,826.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 2,537.00			



Total Sales (VAT Inclusive)	3,265.54	
Less : VAT	243.91	
Amount Net of VAT	3,021.63	
Less: BIR 2306	101.65	
BIR 2307	57.07	VATable Sales 2,833.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.15
Amount Due	2,862.91	VAT Zero Rated Sales 0.00
Add : VAT	243.91	VAT Amount 243.91
TOTAL AMOUNT DUE	3,106.82	TOTAL SALES 3,265.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1200/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUYA,FERNANDO S	Premise Address: H CORTES ST BANILAD MANDAUE CITY
Meter Number : 195050WS6	Billing Address: H CORTES ST BANILAD MANDAUE CITY
Pole Number : 0366480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

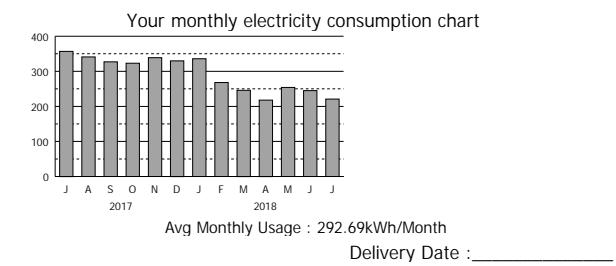
Bill ID 131642128953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13112300002

1015688693
Date : 07-16-2018
BC11/420.2/1210/0366480/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1311230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RETUYA,ADELINA O Premise Address: BANILAD, MANDAUE CITY MANDAUE CITY Billing Address: BANILAD, MANDAUE CITY MANDAUE CITY		PREVIOUS BALANCE		3,005.41	
TIN : Metering Information----- Meter No : 195051WS6 Pole No : 0366480 Serial No : 35022680 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 95579 Period From : 06-16-2018 Prev Rdg : 95358 No of Days : 30 Diff Rdg : 221 Avg kWh/day : 7.37 Registered : 221 Conn Load : 322 Billed kWh : 221		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,314.77 Transmission Charge 0.3987/kWh 88.11 System Loss Charge 0.9007/kWh 199.05 Sub-Total 1,601.93 Distribution Charges Distribution Charge 1.7506/kWh 386.88 Supply Charge 0.4118/kWh 91.01 Metering Charge 0.6989/kWh 154.46 5.00/month 5.00 Sub-Total 637.35 Others Subsidy on Lifeline Charge 0.0878/kWh 19.40 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 62.39 Surcharge 0.02 of 3,005.50 60.11 Sub-Total 141.94 Government Charges Franchise Tax - Local 14.41 LFT Differential 0.0101/kWh 2.23 Value Added Tax Generation 92.54 Transmission 9.22 System Loss 14.34 Distribution 76.48 Others 11.54 NPC/PSALM Adjustment 1.46 Universal Charge Missionary Electrification 0.1561/kWh 34.50 Environmental Charge 0.0025/kWh 0.55 NPC Stranded Contract Costs 0.1938/kWh 42.83 NPC Stranded Debts 0.0265/kWh 5.86 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 56.64 Sub-Total 362.60 CURRENT BILL - JULY 2018 2,743.82			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 5,749.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 26, 2018 - 3,140.00	



Total Sales (VAT Inclusive)	2,743.82	
Less : VAT	205.58	
Amount Net of VAT	2,538.24	
Less: BIR 2306	85.68	
BIR 2307	47.96	VATable Sales 2,381.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.02
Amount Due	2,404.60	VAT Zero Rated Sales 0.00
Add : VAT	205.58	VAT Amount 205.58
TOTAL AMOUNT DUE	2,610.18	TOTAL SALES 2,743.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1210/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUYA,ADELINA O	Premise Address: BANILAD, MANDAUE CITY MANDAUE CITY
Meter Number : 195051WS6	Billing Address: BANILAD, MANDAUE CITY MANDAUE CITY
Pole Number : 0366480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

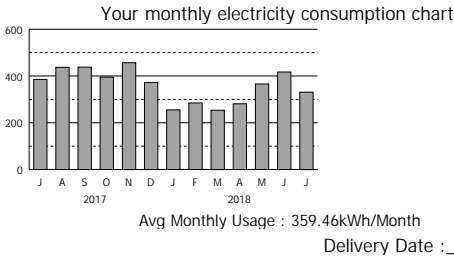
Bill ID 764880709149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76413300005

1015683733
Date : 07-16-2018
BC11/420.2/1400/0366410/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7641330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,092.40	
Name : OUANO,BASILIO		CURRENT CHARGES			
Premise Address: H CORTES ST MANDAUE CITY		Generation & Transmission			
Billing Address: H CORTES ST MANDAUE CITY		Generation Charge		5.9492/kWh	1,969.19
		Transmission Charge		0.3987/kWh	131.97
		System Loss Charge		0.9007/kWh	298.13
		Sub-Total			2,399.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	579.45
Meter No : 308956GS6	Pole No : 0366410	Supply Charge		0.4118/kWh	136.31
Serial No : 45337576	Multiplier : 1	Metering Charge		0.6989/kWh	231.34
Period To : 07-16-2018	Pres Rdg : 56749	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 56418	Others			952.10
No of Days : 30	Diff Rdg : 331	Subsidy on Lifeline Charge		0.0878/kWh	29.06
Avg kWh/day : 11.03	Registered : 331	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 0	Billed kWh : 331	NPC/PSALM Adjustment		0.2823/kWh	93.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,092.50	101.85
		Sub-Total			224.42
		Government Charges			
		Franchise Tax - Local			21.63
		LFT Differential		0.0101/kWh	3.34
		Value Added Tax			
		Generation			138.62
		Transmission			13.81
		System Loss			21.50
		Distribution			114.25
		Others			18.71
		NPC/PSALM Adjustment			2.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.67
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.15
		NPC Stranded Debts		0.0265/kWh	8.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.84
		Sub-Total			544.31
		CURRENT BILL - JULY 2018			4,120.12
		TOTAL AMOUNT DUE			9,212.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 4,513.00			



Total Sales (VAT Inclusive)	4,120.12	
Less : VAT	309.08	
Amount Net of VAT	3,811.04	
Less: BIR 2306	128.79	
BIR 2307	72.02	VATable Sales 3,575.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.23
Amount Due	3,610.23	VAT Zero Rated Sales 0.00
Add : VAT	309.08	VAT Amount 309.08
TOTAL AMOUNT DUE	3,919.31	TOTAL SALES 4,120.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1400/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

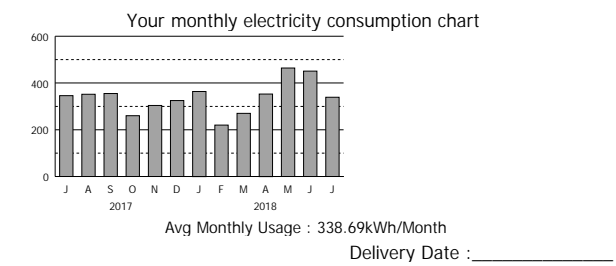
Customer Name : OUANO,BASILIO	Premise Address: H CORTES ST MANDAUE CITY
Meter Number : 308956GS6	Billing Address: H CORTES ST MANDAUE CITY
Pole Number : 0366410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39212300006

1015691930
Date : 07-16-2018
BC11/420.2/1410/0366410/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3921230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,526.30	
Name : LAPITAN,GEMMA M1 O		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	2,016.78
		Transmission Charge		0.3987/kWh	135.16
		System Loss Charge		0.9007/kWh	305.34
		Sub-Total			2,457.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	593.45
Meter No : 451404GS6 Pole No : 0366410		Supply Charge		0.4118/kWh	139.60
Serial No : 85712956 Multiplier : 1		Metering Charge		0.6989/kWh	236.93
Period To : 07-16-2018 Pres Rdg : 54795				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 54456		Sub-Total			974.98
No of Days : 30 Diff Rdg : 339		Others			
Avg kWh/day : 11.30 Registered : 339		Subsidy on Lifeline Charge		0.0878/kWh	29.76
Conn Load : 444 Billed kWh : 339		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	95.70
		Surcharge		0.02 of 5,526.50	110.53
		Sub-Total			236.06
		Government Charges			
		Franchise Tax - Local			22.19
		LFT Differential		0.0101/kWh	3.42
		Value Added Tax			
		Generation			141.95
		Transmission			14.14
		System Loss			22.01
		Distribution			117.00
		Others			19.92
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.93
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.70
		NPC Stranded Debts		0.0265/kWh	8.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.89
		Sub-Total			558.22
		CURRENT BILL - JULY 2018			4,226.54
		TOTAL AMOUNT DUE			9,752.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 5,718.00			



Total Sales (VAT Inclusive)	4,226.54	
Less : VAT	317.26	
Amount Net of VAT	3,909.28	
Less: BIR 2306	132.17	
BIR 2307	73.88	VATable Sales 3,668.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.96
Amount Due	3,703.23	VAT Zero Rated Sales 0.00
Add : VAT	317.26	VAT Amount 317.26
TOTAL AMOUNT DUE	4,020.49	TOTAL SALES 4,226.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1410/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

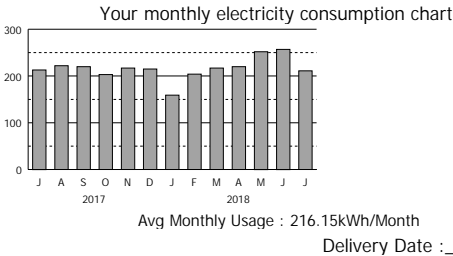
Customer Name : LAPITAN,GEMMA M1 O	Premise Address: BANILAD MANDAUE CITY
Meter Number : 451404GS6	Billing Address: BANILAD MANDAUE CITY
Pole Number : 0366410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49212300005

1015692073
Date : 07-16-2018
BC11/420.2/1420/0366410/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4921230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,793.92	
Name : LAPITAN,GEMMA M2 O		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : 438456GS6 Pole No : 0366410		Supply Charge		0.4118/kWh	86.89
Serial No : 95703620 Multiplier : 1		Metering Charge		0.6989/kWh	147.47
Period To : 07-16-2018 Pres Rdg : 26216				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 26005		Sub-Total			608.74
No of Days : 30 Diff Rdg : 211		Others			
Avg kWh/day : 7.03 Registered : 211		Subsidy on Lifeline Charge		0.0878/kWh	18.53
Conn Load : 573 Billed kWh : 211		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.57
		Surcharge		0.02 of 2,794.00	55.88
		Sub-Total			134.02
		Government Charges			
		Franchise Tax - Local			13.75
		LFT Differential		0.0101/kWh	2.13
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			10.84
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			346.07
		CURRENT BILL - JULY 2018			2,618.29
		TOTAL AMOUNT DUE			5,412.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 3,110.00			



Total Sales (VAT Inclusive)	2,618.29	
Less : VAT	196.16	
Amount Net of VAT	2,422.13	
Less: BIR 2306	81.72	
BIR 2307	45.76	VATable Sales 2,272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.91
Amount Due	2,294.65	VAT Zero Rated Sales 0.00
Add : VAT	196.16	VAT Amount 196.16
TOTAL AMOUNT DUE	2,490.81	TOTAL SALES 2,618.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1420/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

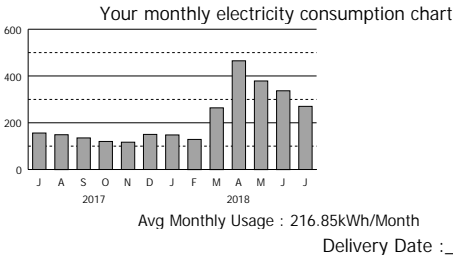
Customer Name : LAPITAN,GEMMA M2 O	Premise Address: BANILAD MANDAUE CITY
Meter Number : 438456GS6	Billing Address: BANILAD MANDAUE CITY
Pole Number : 0366410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16413300001

1015684228
Date : 07-16-2018
BC11/420.2/1510/0300682/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1641330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,141.27	
Name : DANIOT,ROURE		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh 1,606.28	
		Transmission Charge		0.3987/kWh 107.65	
		System Loss Charge		0.9007/kWh 243.19	
TIN :		Sub-Total		1,957.12	
Metering Information-----		Distribution Charges			
Meter No : 287657SS6 Pole No : 0300682		Distribution Charge		1.7506/kWh 472.66	
Serial No : 33216098 Multiplier : 1		Supply Charge		0.4118/kWh 111.19	
Period To : 07-16-2018 Pres Rdg : 58513		Metering Charge		0.6989/kWh 188.70	
Period From : 06-16-2018 Prev Rdg : 58243				5.00/month 5.00	
No of Days : 30 Diff Rdg : 270		Sub-Total		777.55	
Avg kWh/day : 9.00 Registered : 270		Others			
Conn Load : 0 Billed kWh : 270		Subsidy on Lifeline Charge		0.0878/kWh 23.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 76.22	
		Surcharge		0.02 of 4,141.50 82.83	
		Sub-Total		182.81	
		Government Charges			
		Franchise Tax - Local		17.65	
		LFT Differential		0.0101/kWh 2.73	
		Value Added Tax			
		Generation		113.07	
		Transmission		11.27	
		System Loss		17.52	
		Distribution		93.31	
		Others		15.24	
		NPC/PSALM Adjustment		1.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.15	
		Environmental Charge		0.0025/kWh 0.68	
		NPC Stranded Contract Costs		0.1938/kWh 52.33	
		NPC Stranded Debts		0.0265/kWh 7.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 69.20	
		Sub-Total		444.10	
		CURRENT BILL - JULY 2018		3,361.58	
		TOTAL AMOUNT DUE		7,502.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,720.00			



Total Sales (VAT Inclusive)	3,361.58	
Less : VAT	252.20	
Amount Net of VAT	3,109.38	
Less: BIR 2306	105.10	
BIR 2307	58.76	VATable Sales 2,917.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.90
Amount Due	2,945.52	VAT Zero Rated Sales 0.00
Add : VAT	252.20	VAT Amount 252.20
TOTAL AMOUNT DUE	3,197.72	TOTAL SALES 3,361.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1510/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANIOT,ROURE	Premise Address: BANILAD MANDAUE CITY
Meter Number : 287657SS6	Billing Address: BANILAD MANDAUE CITY
Pole Number : 0300682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

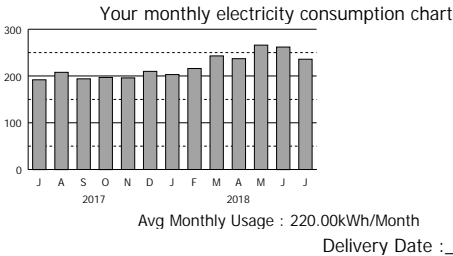
Bill ID : 037015582404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03722300005

1015689799
Date : 07-16-2018
BC11/420.2/1520/0300682/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0372230000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,310.49	
Name : SABELLAGA,ROSELLE D		CURRENT CHARGES			
Premise Address: HERNAN CORTES ST. BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: HERNAN CORTES ST. BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.7413/kWh	174.95
		System Loss Charge		0.8851/kWh	208.88
		Sub-Total			1,787.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : 135879WS6	Pole No : 0300682	Supply Charge		0.4118/kWh	97.18
Serial No : 53166779	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 07-16-2018	Pres Rdg : 27336	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27100	Others			680.26
No of Days : 30	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.87	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 332	Billed kWh : 236	NPC/PSALM Adjustment		0.2823/kWh	66.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,310.50	66.21
		Sub-Total			153.60
		Government Charges			
		Franchise Tax - Local			15.86
		LFT Differential		0.0101/kWh	2.38
		Value Added Tax			
		Generation			98.83
		Transmission			18.38
		System Loss			15.43
		Distribution			81.63
		Others			12.63
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			396.61
		CURRENT BILL - JULY 2018			3,018.31
		TOTAL AMOUNT DUE			6,328.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,374.00			



Total Sales (VAT Inclusive)	3,018.31	
Less : VAT	228.46	
Amount Net of VAT	2,789.85	
Less: BIR 2306	95.21	
BIR 2307	52.80	VATable Sales 2,621.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.15
Amount Due	2,641.84	VAT Zero Rated Sales 0.00
Add : VAT	228.46	VAT Amount 228.46
TOTAL AMOUNT DUE	2,870.30	TOTAL SALES 3,018.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1520/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLAGA,ROSELLE D	Premise Address: HERNAN CORTES ST. BANILAD MANDAUE CITY
Meter Number : 135879WS6	Billing Address: HERNAN CORTES ST. BANILAD MANDAUE CITY
Pole Number : 0300682	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

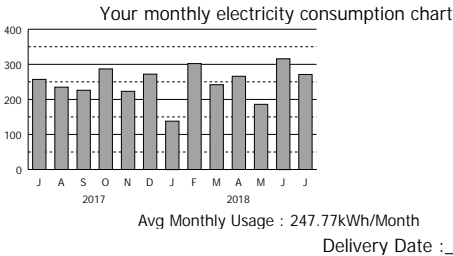
Bill ID 590031991643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59002300008

1015690776
Date : 07-16-2018
BC11/420.2/1610/0294131/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5900230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,836.28	
Name : CORTES,FLORENCIA KARLEEN G		CURRENT CHARGES			
Premise Address: A.S FORTUNA ST. BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: A.S FORTUNA ST. BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,612.23
		Transmission Charge		0.3987/kWh	108.05
		System Loss Charge		0.9007/kWh	244.09
		Sub-Total			1,964.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	474.41
Meter No : 145687WS6	Pole No : 0294131	Supply Charge		0.4118/kWh	111.60
Serial No : 45319348	Multiplier : 1	Metering Charge		0.6989/kWh	189.40
Period To : 07-16-2018	Pres Rdg : 45521	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 45250	Sub-Total			780.41
No of Days : 30	Diff Rdg : 271	Others			
Avg kWh/day : 9.03	Registered : 271	Subsidy on Lifeline Charge		0.0878/kWh	23.79
Conn Load : 766	Billed kWh : 271	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	76.50
		Surcharge		0.02 of 3,836.50	76.73
		Sub-Total			177.07
		Government Charges			
		Franchise Tax - Local			17.68
		LFT Differential		0.0101/kWh	2.74
		Value Added Tax			
		Generation			113.48
		Transmission			11.31
		System Loss			17.58
		Distribution			93.65
		Others			14.52
		NPC/PSALM Adjustment			1.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.31
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.52
		NPC Stranded Debts		0.0265/kWh	7.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.46
		Sub-Total			444.90
		CURRENT BILL - JULY 2018			3,366.75
		TOTAL AMOUNT DUE			7,203.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,330.00			



Total Sales (VAT Inclusive)	3,366.75		
Less : VAT	252.33		
Amount Net of VAT	3,114.42		
Less: BIR 2306	105.14		
BIR 2307	58.85	VATable Sales	2,921.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.57
Amount Due	2,950.43	VAT Zero Rated Sales	0.00
Add : VAT	252.33	VAT Amount	252.33
TOTAL AMOUNT DUE	3,202.76	TOTAL SALES	3,366.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/420.2/1610/0/21/07-16-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,FLORENCIA KARLEEN G	Premise Address: A.S FORTUNA ST. BANILAD MANDAUE CITY
Meter Number : 145687WS6	Billing Address: A.S FORTUNA ST. BANILAD MANDAUE CITY
Pole Number : 0294131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

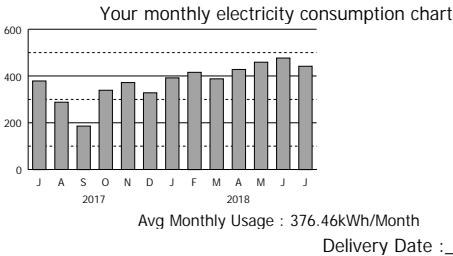
Bill ID 400645304770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40012300006

1015680340
Date : 07-16-2018
BC11/420.2/1740/0001081/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4001230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,960.54	
Name : ADOLFO,FLORITA C		CURRENT CHARGES			
Premise Address: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL BANILAD		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	
Billing Address: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL BANILAD		Transmission Charge		0.3987/kWh	
MANDAUE CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		3,203.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1047419 Pole No : 0001081		Distribution Charge		1.7506/kWh	
Serial No : 121448263 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 16320		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 15878				5.00/month	
No of Days : 30 Diff Rdg : 442		Sub-Total		1,269.70	
Avg kWh/day : 14.73 Registered : 442		Others			
Conn Load : 750 Billed kWh : 442		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 11,749.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		398.67	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		29.48	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0101/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		185.09	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		18.43	
		System Loss		28.68	
		Distribution		152.36	
		Others		36.94	
		NPC/PSALM Adjustment		2.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		739.12	
		CURRENT BILL - JULY 2018		5,611.38	
		TOTAL AMOUNT DUE		11,571.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 5,789.00			



Total Sales (VAT Inclusive)	5,611.38
Less : VAT	424.43
Amount Net of VAT	5,186.95
Less: BIR 2306	176.85
BIR 2307	98.12
SC/PWD DISCOUNT	0.00
Amount Due	4,911.98
Add : VAT	424.43
TOTAL AMOUNT DUE	5,336.41
VATable Sales	4,872.26
VAT Exempt Sales	314.69
VAT Zero Rated Sales	0.00
VAT Amount	424.43
TOTAL SALES	5,611.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1740/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,FLORITA C	Premise Address: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL BANILAD MANDAUE CITY
Meter Number : MTR1047419	Billing Address: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL BANILAD MANDAUE CITY
Pole Number : 0001081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

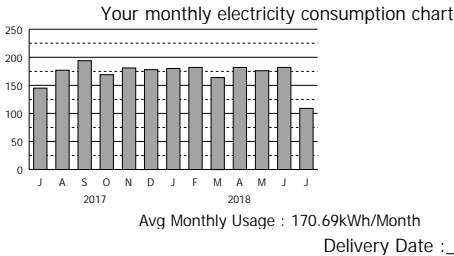
Bill ID 240301157539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24091300004

1015691216
Date : 07-16-2018
BC11/420.2/1741/0001081/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2409130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,175.30	
Name : ADOLFO, EVANGELINE GABUTERO		CURRENT CHARGES			
Premise Address: 834 A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: 834 A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Period To : 07-16-2018 Pres Rdg :		Supply Charge		0.4118/kWh	44.89
Period From : 06-16-2018 Prev Rdg :		Metering Charge		0.6989/kWh	76.18
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.63 Registered :		Sub-Total			316.89
Conn Load : 598 Billed kWh : 109		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	9.57
Meter No : BSV1801590 Pole No : 0001081		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Serial No : 41063819 Multiplier : 1		Surcharge		0.02 of 4,305.50	86.11
Period To : 07-16-2018 Pres Reading : 15		Sub-Total			95.70
Period From : 07-02-2018 Prev Reading : 0		Government Charges			
No of Days : 14 Consumption : 15		Franchise Tax - Local			7.28
		LFT Differential		0.0101/kWh	1.10
		Value Added Tax			
Meter No : MTR1184124 Pole No : 0001081		Generation			45.65
Serial No : 40130101 Multiplier : 1		Transmission			4.54
Period To : 07-02-2018 Pres Reading : 3451		System Loss			7.08
Period From : 06-16-2018 Prev Reading : 3357		Distribution			38.03
No of Days : 16 Consumption : 94		Others			12.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			185.41
		CURRENT BILL - JULY 2018			1,388.10
		TOTAL AMOUNT DUE			3,563.40
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,130.00			



Total Sales (VAT Inclusive)	1,388.10	
Less : VAT	107.79	
Amount Net of VAT	1,280.31	
Less: BIR 2306	44.91	
BIR 2307	24.22	VATable Sales 1,202.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.62
Amount Due	1,211.18	VAT Zero Rated Sales 0.00
Add : VAT	107.79	VAT Amount 107.79
TOTAL AMOUNT DUE	1,318.97	TOTAL SALES 1,388.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1741/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

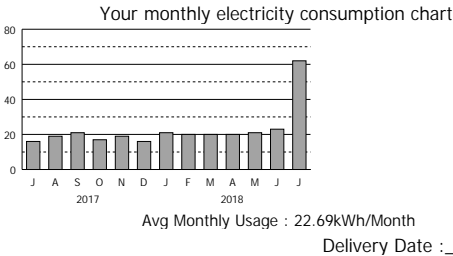
Customer Name : ADOLFO, EVANGELINE GABUTERO	Premise Address: 834 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Meter Number : MTR1047419	Billing Address: 834 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Pole Number : 0001081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91413300004

1015684795
Date : 07-16-2018
BC11/420.2/1820/0001233/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9141330000-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		295.10	
Name : PINTOY,SERGIO M3		CURRENT CHARGES			
Premise Address: A BONIFACIO ST MANDAUE CITY		Generation & Transmission			
Billing Address: A BONIFACIO ST MANDAUE CITY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.7413/kWh 45.96	
		System Loss Charge		0.8851/kWh 54.88	
		Sub-Total		469.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 108.54	
Meter No : MTR1005297 Pole No : 0001233		Supply Charge		0.4118/kWh 25.53	
Serial No : 121572425 Multiplier : 1		Metering Charge		0.6989/kWh 43.33	
Period To : 07-16-2018 Pres Rdg : 1191				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1129		Sub-Total		182.40	
No of Days : 30 Diff Rdg : 62		Others			
Avg kWh/day : 2.07 Registered : 62		Subsidy on Lifeline Charge		0.0878/kWh 5.44	
Conn Load : 777 Billed kWh : 62		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 295.00 5.90	
		Sub-Total		28.85	
		Government Charges			
		Franchise Tax - Local		4.12	
		LFT Differential		0.0101/kWh 0.63	
		Value Added Tax			
		Generation		25.96	
		Transmission		4.84	
		System Loss		4.05	
		Distribution		21.89	
		Others		1.93	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		103.22	
		CURRENT BILL - JULY 2018		784.16	
		TOTAL AMOUNT DUE		1,079.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 272.00			



Total Sales (VAT Inclusive)	784.16	
Less : VAT	59.08	
Amount Net of VAT	725.08	
Less: BIR 2306	24.62	
BIR 2307	13.71	VATable Sales 680.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.14
Amount Due	686.75	VAT Zero Rated Sales 0.00
Add : VAT	59.08	VAT Amount 59.08
TOTAL AMOUNT DUE	745.83	TOTAL SALES 784.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1820/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,SERGIO M3	Premise Address: A BONIFACIO ST MANDAUE CITY
Meter Number : MTR1005297	Billing Address: A BONIFACIO ST MANDAUE CITY
Pole Number : 0001233	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

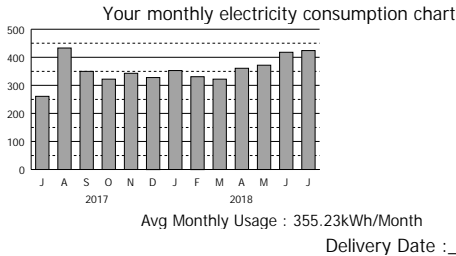
Bill ID 234864685063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23413300007

1015689743
Date : 07-16-2018
BC11/420.2/1830/0001233/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2341330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,107.08	
Name : PINTOY,SERGIO -M2		CURRENT CHARGES			
Premise Address: BONIFACIO ST MANDAUE CITY		Generation & Transmission			
Billing Address: BONIFACIO ST MANDAUE CITY		Generation Charge		5.9492/kWh 2,522.46	
		Transmission Charge		0.3987/kWh 169.05	
		System Loss Charge		0.9007/kWh 381.90	
		Sub-Total		3,073.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 742.25	
Meter No : 378134GS6 Pole No : 0001233		Supply Charge		0.4118/kWh 174.60	
Serial No : 2003140973 Multiplier : 1		Metering Charge		0.6989/kWh 296.33	
Period To : 07-16-2018 Pres Rdg : 68863				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 68439		Sub-Total		1,218.18	
No of Days : 30 Diff Rdg : 424		Others			
Avg kWh/day : 14.13 Registered : 424		Subsidy on Lifeline Charge		0.0878/kWh 37.23	
Conn Load : 0 Billed kWh : 424		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 119.70	
		Surcharge		0.02 of 5,107.00 102.14	
		Sub-Total		259.16	
		Government Charges			
		Franchise Tax - Local		27.53	
		LFT Differential		0.0101/kWh 4.28	
		Value Added Tax			
		Generation		177.56	
		Transmission		17.69	
		System Loss		27.55	
		Distribution		146.18	
		Others		20.55	
		NPC/PSALM Adjustment		2.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 66.18	
		Environmental Charge		0.0025/kWh 1.06	
		NPC Stranded Contract Costs		0.1938/kWh 82.17	
		NPC Stranded Debts		0.0265/kWh 11.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 108.67	
		Sub-Total		693.47	
		CURRENT BILL - JULY 2018		5,244.22	
		TOTAL AMOUNT DUE		10,351.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 4,605.00			



Total Sales (VAT Inclusive)	5,244.22
Less : VAT	392.34
Amount Net of VAT	4,851.88
Less: BIR 2306	163.47
BIR 2307	91.65
SC/PWD DISCOUNT	0.00
Amount Due	4,596.76
Add : VAT	392.34
TOTAL AMOUNT DUE	4,989.10
VATable Sales	4,550.75
VAT Exempt Sales	301.13
VAT Zero Rated Sales	0.00
VAT Amount	392.34
TOTAL SALES	5,244.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1830/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,SERGIO -M2	Premise Address: BONIFACIO ST MANDAUE CITY
Meter Number : 378134GS6	Billing Address: BONIFACIO ST MANDAUE CITY
Pole Number : 0001233	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

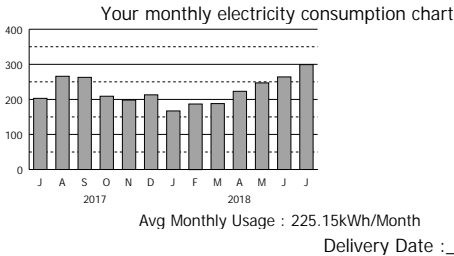
Bill ID 415619728790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41571300007

1015684613
Date : 07-16-2018
BC11/420.2/1860/0001244/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4157130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,161.46	
Name : MADARIETA,ANTONIO JR. (M3) C.		CURRENT CHARGES			
Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	
Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD		Transmission Charge		0.3987/kWh	
MANDAUE CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,167.33	
Metering Information-----		Distribution Charges			
Meter No : 300884GS6 Pole No : 0001244		Distribution Charge		1.7506/kWh	
Serial No : 48185161 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 07-16-2018 Pres Rdg : 71946		Metering Charge		0.6989/kWh	
Period From : 06-16-2018 Prev Rdg : 71647				5.00/month	
No of Days : 30 Diff Rdg : 299		Sub-Total		860.53	
Avg kWh/day : 9.97 Registered : 299		Others			
Conn Load : 732 Billed kWh : 299		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,161.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		173.95	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		19.37	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0101/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		125.22	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		12.47	
		System Loss		19.41	
		Distribution		103.26	
		Others		13.43	
		NPC/PSALM Adjustment		1.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		488.08	
		CURRENT BILL - JULY 2018		3,689.89	
		TOTAL AMOUNT DUE		6,851.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 5,765.00			



Total Sales (VAT Inclusive)	3,689.89	
Less : VAT	275.77	
Amount Net of VAT	3,414.12	
Less: BIR 2306	114.91	
BIR 2307	64.48	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,234.73	VAT Zero Rated Sales
Add : VAT	275.77	VAT Amount
TOTAL AMOUNT DUE	3,510.50	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1860/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

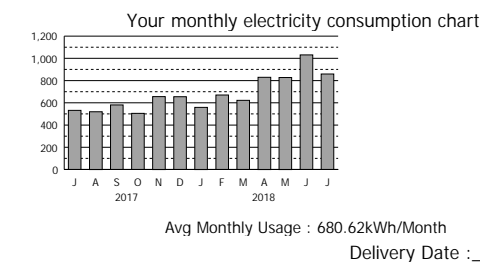
Customer Name	: MADARIETA,ANTONIO JR. (M3) C.	Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE
Meter Number	: 300884GS6	BANILAD MANDAUE CITY
Pole Number	: 0001244	Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE
Billing Period	: JULY 2018	BANILAD MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84413300009

1015691982
Date : 07-16-2018
BC11/420.2/1880/0001244/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8441330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,563.41	
Name : LAO,JOSEPH		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh 5,110.36	
		Transmission Charge		0.3987/kWh 342.48	
		System Loss Charge		0.9007/kWh 773.70	
TIN :		Sub-Total		6,226.54	
Metering Information-----		Distribution Charges			
Meter No : 125996WS6 Pole No : 0001244		Distribution Charge		1.7506/kWh 1,503.77	
Serial No : 53721176 Multiplier : 1		Supply Charge		0.4118/kWh 353.74	
Period To : 07-16-2018 Pres Rdg : 98624		Metering Charge		0.6989/kWh 600.36	
Period From : 06-16-2018 Prev Rdg : 97765				5.00/month 5.00	
No of Days : 30 Diff Rdg : 859		Sub-Total		2,462.87	
Avg kWh/day : 28.63 Registered : 859		Others			
Conn Load : 0 Billed kWh : 859		Subsidy on Lifeline Charge		0.0878/kWh 75.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.17	
		NPC/PSALM Adjustment		0.2823/kWh 242.50	
		Surcharge		0.02 of 12,563.50 251.27	
		Sub-Total		569.36	
		Government Charges			
		Franchise Tax - Local		56.01	
		LFT Differential		0.0101/kWh 8.68	
		Value Added Tax			
		Generation		359.72	
		Transmission		35.83	
		System Loss		55.76	
		Distribution		295.54	
		Others		46.99	
		NPC/PSALM Adjustment		5.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 134.09	
		Environmental Charge		0.0025/kWh 2.15	
		NPC Stranded Contract Costs		0.1938/kWh 166.47	
		NPC Stranded Debts		0.0265/kWh 22.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 220.16	
		Sub-Total		1,409.85	
		CURRENT BILL - JULY 2018		10,668.62	
		TOTAL AMOUNT DUE		23,232.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 10,255.00			



Total Sales (VAT Inclusive)	10,668.62
Less : VAT	799.53
Amount Net of VAT	9,869.09
Less: BIR 2306	333.14
BIR 2307	186.47
SC/PWD DISCOUNT	0.00
Amount Due	9,349.48
Add : VAT	799.53
TOTAL AMOUNT DUE	10,149.01
VATable Sales	9,258.77
VAT Exempt Sales	610.32
VAT Zero Rated Sales	0.00
VAT Amount	799.53
TOTAL SALES	10,668.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1880/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

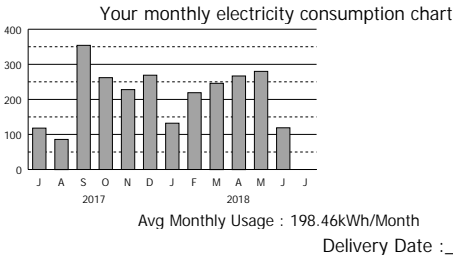
Customer Name : LAO,JOSEPH	Premise Address: BANILAD MANDAUE CITY
Meter Number : 125996WS6	Billing Address: BANILAD MANDAUE CITY
Pole Number : 0001244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53413300004

1015690647
Date : 07-16-2018
BC11/420.2/1960/0001211/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5341330000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROYO,JESUS M Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD		PREVIOUS BALANCE	1,427.65
TIN : Metering Information----- Meter No : 305628GS6 Pole No : 0001211 Serial No : 49564950 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 42447 Period From : 06-16-2018 Prev Rdg : 42447 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 2560 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 1,427.50 28.55 Sub-Total 28.55 Government Charges Franchise Tax - Local 0.20 Value Added Tax Distribution 0.60 Others 3.45 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 4.25 CURRENT BILL - JULY 2018 37.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		TOTAL AMOUNT DUE	1,465.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 25, 2018 - 3,467.00	



Total Sales (VAT Inclusive)	37.80
Less : VAT	4.05
Amount Net of VAT	33.75
Less: BIR 2306	1.69
BIR 2307	0.68
SC/PWD DISCOUNT	0.00
Amount Due	31.38
Add : VAT	4.05
TOTAL AMOUNT DUE	35.43
VATable Sales	33.55
VAT Exempt Sales	0.20
VAT Zero Rated Sales	0.00
VAT Amount	4.05
TOTAL SALES	37.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1960/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

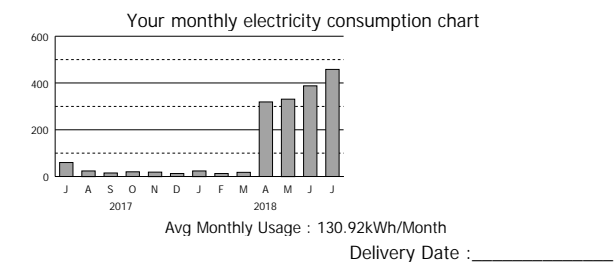
Customer Name : ROYO,JESUS M	Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD
Meter Number : 305628GS6	Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD
Pole Number : 0001211	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61991300007

1015685778
Date : 07-16-2018
BC11/420.2/2160/0001255/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6199130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,824.00	
Name : BACUS,ERIBERTO (M6) N		CURRENT CHARGES			
Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	2,724.73
		Transmission Charge		0.3987/kWh	182.60
		System Loss Charge		0.9007/kWh	412.52
		Sub-Total			3,319.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	801.77
Meter No : 364688GS6	Pole No : 0001255	Supply Charge		0.4118/kWh	188.60
Serial No : 2002109795	Multiplier : 1	Metering Charge		0.6989/kWh	320.10
Period To : 07-16-2018	Pres Rdg : 17882	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 17424	Sub-Total			1,315.47
No of Days : 30	Diff Rdg : 458	Others			
Avg kWh/day : 15.27	Registered : 458	Subsidy on Lifeline Charge		0.0878/kWh	40.21
Conn Load : 410	Billed kWh : 458	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	129.29
		Surcharge		0.02 of 4,824.00	96.48
		Sub-Total			266.07
		Government Charges			
		Franchise Tax - Local			29.65
		LFT Differential		0.0101/kWh	4.63
		Value Added Tax			
		Generation			191.80
		Transmission			19.10
		System Loss			29.74
		Distribution			157.86
		Others			20.53
		NPC/PSALM Adjustment			3.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.50
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	88.76
		NPC Stranded Debts		0.0265/kWh	12.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.39
		Sub-Total			747.28
		CURRENT BILL - JULY 2018			5,648.67
		TOTAL AMOUNT DUE			10,472.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 719.36			



Total Sales (VAT Inclusive)	5,648.67	
Less : VAT	422.06	
Amount Net of VAT	5,226.61	
Less: BIR 2306	175.86	
BIR 2307	98.71	VATable Sales 4,901.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 325.22
Amount Due	4,952.04	VAT Zero Rated Sales 0.00
Add : VAT	422.06	VAT Amount 422.06
TOTAL AMOUNT DUE	5,374.10	TOTAL SALES 5,648.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2160/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ERIBERTO (M6) N	Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Meter Number : 364688GS6	Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Pole Number : 0001255	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

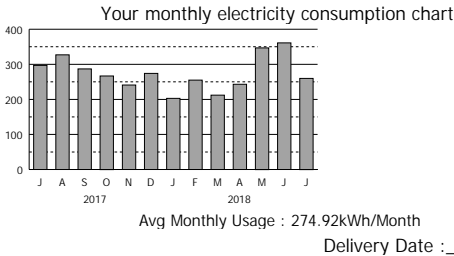
Bill ID 331300319724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33112300000

1015689618
Date : 07-16-2018
BC11/420.2/2250/0001255/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3311230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,403.71	
Name : DURANO,TRINIDAD		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : MTR1048496	Pole No : 0001255	Supply Charge		0.4118/kWh	107.07
Serial No : 126813606	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 07-16-2018	Pres Rdg : 10941	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10681	Others			748.94
No of Days : 30	Diff Rdg : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Avg kWh/day : 8.67	Registered : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1175	Billed kWh : 260	NPC/PSALM Adjustment		0.2823/kWh	73.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,403.50	88.07
		Sub-Total			184.35
		Government Charges			
		Franchise Tax - Local			17.05
		LFT Differential		0.0101/kWh	2.63
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			15.68
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			428.70
		CURRENT BILL - JULY 2018			3,246.62
		TOTAL AMOUNT DUE			7,650.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 4,272.00			



Total Sales (VAT Inclusive)	3,246.62	
Less : VAT	243.86	
Amount Net of VAT	3,002.76	
Less: BIR 2306	101.63	
BIR 2307	56.75	VATable Sales 2,817.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.84
Amount Due	2,844.38	VAT Zero Rated Sales 0.00
Add : VAT	243.86	VAT Amount 243.86
TOTAL AMOUNT DUE	3,088.24	TOTAL SALES 3,246.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2250/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,TRINIDAD	Premise Address: BANILAD MANDAUE CITY
Meter Number : MTR1048496	Billing Address: BANILAD MANDAUE CITY
Pole Number : 0001255	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7198130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		766.74	
Name : DURANO,TRINIDAD R		CURRENT CHARGES			
Premise Address: ST THERESE DRIVE BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: ST THERESE DRIVE BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1102582	Pole No : 0001255	Supply Charge		0.4118/kWh	21.83
Serial No : 129123010	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 3920	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3867	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 450	Billed kWh : 53	Surcharge		0.02 of 766.50	15.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 131.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.47
		LFT Differential		0.0101/kWh	0.54
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.86
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.82
		CURRENT BILL - JULY 2018			480.69
		TOTAL AMOUNT DUE			1,247.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,411.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 96.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)480.69

Less : VAT35.16

Amount Net of VAT445.53

Less: BIR 230614.66

BIR 23078.24

SC/PWD DISCOUNT0.00

Amount Due422.63

Add : VAT35.16

TOTAL AMOUNT DUE457.79

VATable Sales408.87

VAT Exempt Sales36.66

VAT Zero Rated Sales0.00

VAT Amount35.16

TOTAL SALES480.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/420.2/2260/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,TRINIDAD R	Premise Address: ST THERESE DRIVE BANILAD MANDAUE CITY
Meter Number : MTR1102582	Billing Address: ST THERESE DRIVE BANILAD MANDAUE CITY
Pole Number : 0001255	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

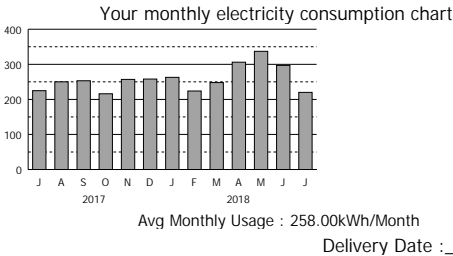
Bill ID 210856572450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21012300006

1015682991
Date : 07-16-2018
BC11/420.2/2280/0009111/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2101230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,736.80	
Name : SOLOMON,PERGENTINA (M2) B		CURRENT CHARGES			
Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	1,308.82
		Transmission Charge		0.3987/kWh	87.71
		System Loss Charge		0.9007/kWh	198.15
		Sub-Total			1,594.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : 391217GS6	Pole No : 0009111	Supply Charge		0.4118/kWh	90.60
Serial No : 2003157341	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 07-16-2018	Pres Rdg : 26023	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 25803	Others			634.49
No of Days : 30	Diff Rdg : 220	Subsidy on Lifeline Charge		0.0878/kWh	19.32
Avg kWh/day : 7.33	Registered : 220	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 220	NPC/PSALM Adjustment		0.2823/kWh	62.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,737.00	74.74
		Sub-Total			156.21
		Government Charges			
		Franchise Tax - Local			14.43
		LFT Differential		0.0101/kWh	2.22
		Value Added Tax			
		Generation			92.13
		Transmission			9.17
		System Loss			14.27
		Distribution			76.14
		Others			13.29
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.39
		Sub-Total			362.86
		CURRENT BILL - JULY 2018			2,748.24
		TOTAL AMOUNT DUE			6,485.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 8,013.00			



Total Sales (VAT Inclusive)	2,748.24	
Less : VAT	206.46	
Amount Net of VAT	2,541.78	
Less: BIR 2306	86.04	
BIR 2307	48.04	VATable Sales 2,385.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.40
Amount Due	2,407.70	VAT Zero Rated Sales 0.00
Add : VAT	206.46	VAT Amount 206.46
TOTAL AMOUNT DUE	2,614.16	TOTAL SALES 2,748.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2280/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLOMON,PERGENTINA (M2) B	Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Meter Number : 391217GS6	Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Pole Number : 0009111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

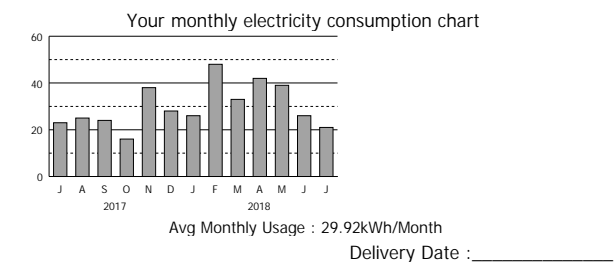
Bill ID 550497948295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55092300007

1015680284
Date : 07-16-2018
BC11/420.2/2290/0009111/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5509230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.96	
Name : SOLOMON,PERGENTINA B.		CURRENT CHARGES			
Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : 296202SS6 Pole No : 0009111		Distribution Charge		1.7506/kWh 36.76	
Serial No : 28808701 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 12439		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 12418				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 275 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 131.00 2.62	
		Sub-Total		- 132.70	
		Government Charges			
		Franchise Tax - Local		0.51	
		LFT Differential		0.0101/kWh 0.21	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.86	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.17	
		CURRENT BILL - JULY 2018		105.77	
		TOTAL AMOUNT DUE		236.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 254.00			



Total Sales (VAT Inclusive)	105.77
Less : VAT	7.11
Amount Net of VAT	98.66
Less: BIR 2306	2.97
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	93.98
Add : VAT	7.11
TOTAL AMOUNT DUE	101.09
VATable Sales	84.60
VAT Exempt Sales	14.06
VAT Zero Rated Sales	0.00
VAT Amount	7.11
TOTAL SALES	105.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2290/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

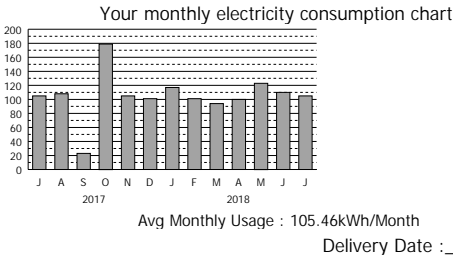
Customer Name : SOLOMON,PERGENTINA B.	Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Meter Number : 296202SS6	Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Pole Number : 0009111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20322300003

1015681035
Date : 07-16-2018
BC11/420.2/2530/0009092/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2032230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,354.49	
Name : BANTIGUE,NENITA		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1091730	Pole No : 0009092	Supply Charge		0.4118/kWh	43.24
Serial No : 40043290	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 3037	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2932	Others			305.43
No of Days : 30	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.50	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,354.50	27.09
		Sub-Total			65.97
		Government Charges			
		Franchise Tax - Local			6.85
		LFT Differential		0.0101/kWh	1.06
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			5.31
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			172.42
		CURRENT BILL - JULY 2018			1,304.92
		TOTAL AMOUNT DUE			2,659.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,493.49			



Total Sales (VAT Inclusive)	1,304.92	
Less : VAT	97.82	
Amount Net of VAT	1,207.10	
Less: BIR 2306	40.76	
BIR 2307	22.81	VATable Sales 1,132.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.60
Amount Due	1,143.53	VAT Zero Rated Sales 0.00
Add : VAT	97.82	VAT Amount 97.82
TOTAL AMOUNT DUE	1,241.35	TOTAL SALES 1,304.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2530/0/21/07-16-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

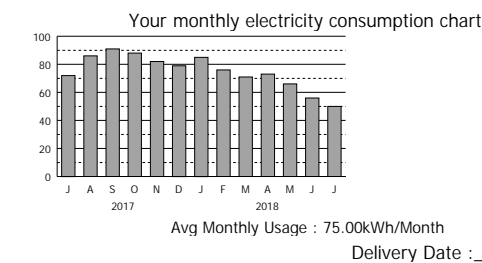
Customer Name : BANTIGUE,NENITA	Premise Address: BANILAD MANDAUE CITY
Meter Number : MTR1091730	Billing Address: BANILAD MANDAUE CITY
Pole Number : 0009092	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12468262105

1015686924
Date : 07-16-2018
BC11/485.3/22300/0686021/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1246826210-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		530.94	
Name : ROYO,BRENDA BARAL		CURRENT CHARGES			
Premise Address: ZONE 6		Generation & Transmission			
Billing Address: ZONE 6		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
TIN :		Sub-Total			362.44
Metering Information-----		Distribution Charges			
Meter No : 497824 GS6 Pole No : 0686021		Distribution Charge		1.7506/kWh	87.53
Serial No : 67288323 Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 07-16-2018 Pres Rdg : 6281		Metering Charge		0.6989/kWh	34.95
Period From : 06-16-2018 Prev Rdg : 6231				5.00/month	5.00
No of Days : 30 Diff Rdg : 50		Sub-Total			148.07
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 236 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.12
		Surcharge		0.02 of 531.00	10.62
		Sub-Total			- 179.46
		Government Charges			
		Franchise Tax - Local			1.89
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.12
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.24
		CURRENT BILL - JULY 2018			393.29
		TOTAL AMOUNT DUE			924.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 648.00			



Total Sales (VAT Inclusive)	393.29
Less : VAT	28.25
Amount Net of VAT	365.04
Less: BIR 2306	11.79
BIR 2307	6.67
SC/PWD DISCOUNT	0.00
Amount Due	346.58
Add : VAT	28.25
TOTAL AMOUNT DUE	374.83
VATable Sales	331.05
VAT Exempt Sales	33.99
VAT Zero Rated Sales	0.00
VAT Amount	28.25
TOTAL SALES	393.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROYO,BRENDA BARAL	Premise Address: ZONE 6
Meter Number : 497824 GS6	Billing Address: ZONE 6
Pole Number : 0686021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

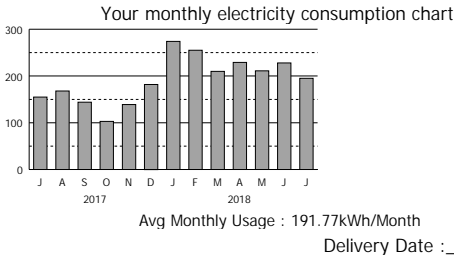
Bill ID : 198730667483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19893100008

1015693825
Date : 07-16-2018
BC11/485.3/22400/0686021/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1989310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,786.86	
Name : BASMAYOR,MARCELINO H		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,160.09
		Transmission Charge		0.3987/kWh	77.75
		System Loss Charge		0.9007/kWh	175.64
		Sub-Total			1,413.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : 187029DS6	Pole No : 0686021	Supply Charge		0.4118/kWh	80.30
Serial No : 11896889	Multiplier : 1	Metering Charge		0.6989/kWh	136.29
Period To : 07-16-2018	Pres Rdg : 85486	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 85291	Others			562.96
No of Days : 30	Diff Rdg : 195	Subsidy on Lifeline Charge		0.0878/kWh	17.12
Avg kWh/day : 6.50	Registered : 195	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 195	NPC/PSALM Adjustment		0.2823/kWh	55.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,787.00	55.74
		Sub-Total			127.95
		Government Charges			
		Franchise Tax - Local			11.99
		LFT Differential		0.0061/kWh	1.19
		Value Added Tax			
		Generation			81.65
		Transmission			8.14
		System Loss			12.66
		Distribution			67.56
		Others			10.33
		NPC/PSALM Adjustment			1.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			318.68
		CURRENT BILL - JULY 2018			2,423.07
		TOTAL AMOUNT DUE			5,209.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,556.82			



Total Sales (VAT Inclusive)	2,423.07	
Less : VAT	181.63	
Amount Net of VAT	2,241.44	
Less: BIR 2306	75.70	
BIR 2307	42.35	VATable Sales 2,104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.05
Amount Due	2,123.39	VAT Zero Rated Sales 0.00
Add : VAT	181.63	VAT Amount 181.63
TOTAL AMOUNT DUE	2,305.02	TOTAL SALES 2,423.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22400/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASMAYOR,MARCELINO H	Premise Address: DUMLOG TALISAY
Meter Number : 187029DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0686021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

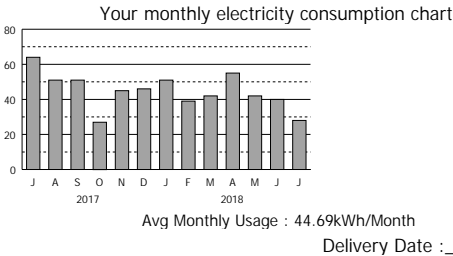
Bill ID 562331793640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56243100007

1015683261
Date : 07-16-2018
BC11/485.3/22510/0686070/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5624310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		283.40	
Name : PARDILLO,VIRGINIA V		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 141586WS6 Pole No : 0686070		Distribution Charge		1.7506/kWh 49.02	
Serial No : 47155233 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 25503		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 25475				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 150 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 599.50 11.99	
		Sub-Total		- 167.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.69	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 14.69	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		29.10	
		CURRENT BILL - JULY 2018		149.82	
		TOTAL AMOUNT DUE		433.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 316.00			



Total Sales (VAT Inclusive)	149.82
Less : VAT	10.44
Amount Net of VAT	139.38
Less: BIR 2306	4.36
BIR 2307	2.43
SC/PWD DISCOUNT	0.00
Amount Due	132.59
Add : VAT	10.44
TOTAL AMOUNT DUE	143.03
VATable Sales	120.72
VAT Exempt Sales	18.66
VAT Zero Rated Sales	0.00
VAT Amount	10.44
TOTAL SALES	149.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22510/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,VIRGINIA V	Premise Address: DUMLOG TALISAY
Meter Number : 141586WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0686070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

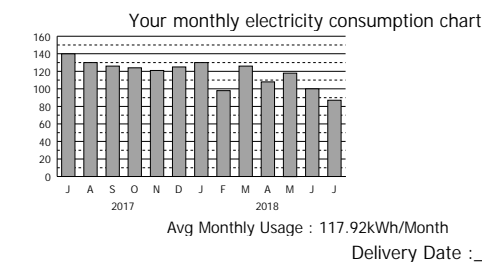
Bill ID : 912744425581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91284100004

1015683958
Date : 07-16-2018
BC11/485.3/22540/0686070/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9128410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,167.62	
Name : PARDILLO,MA GRACE C		CURRENT CHARGES			
Premise Address: MAROCA II DUMLOG TALISAY		Generation & Transmission			
Billing Address: MAROCA II DUMLOG TALISAY		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
		Sub-Total		630.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 152.30	
Meter No : MTR1186726 Pole No : 0686070		Supply Charge		0.4118/kWh 35.83	
Serial No : 40132703 Multiplier : 1		Metering Charge		0.6989/kWh 60.80	
Period To : 07-16-2018 Pres Rdg : 2517				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2430		Sub-Total		253.93	
No of Days : 30 Diff Rdg : 87		Others			
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Conn Load : 100 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh 24.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,167.50 23.35	
		Sub-Total		- 40.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.81	
		LFT Differential		0.0061/kWh 0.53	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 4.24	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		133.13	
		CURRENT BILL - JULY 2018		977.14	
		TOTAL AMOUNT DUE		2,144.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,462.00			



Total Sales (VAT Inclusive)	977.14
Less : VAT	72.52
Amount Net of VAT	904.62
Less: BIR 2306	30.22
BIR 2307	16.99
SC/PWD DISCOUNT	0.00
Amount Due	857.41
Add : VAT	72.52
TOTAL AMOUNT DUE	929.93
VATable Sales	844.01
VAT Exempt Sales	60.61
VAT Zero Rated Sales	0.00
VAT Amount	72.52
TOTAL SALES	977.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22540/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,MA GRACE C	Premise Address: MAROCA II DUMLOG TALISAY
Meter Number : MTR1186726	Billing Address: MAROCA II DUMLOG TALISAY
Pole Number : 0686070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

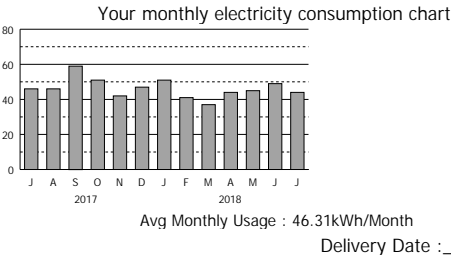
Bill ID 436401393981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43651822132

1015690510
Date : 07-16-2018
BC11/485.3/22550/0686042/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4365182213-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		393.37	
Name : REDUCTO,ARJANLIE DESCARTIN		CURRENT CHARGES			
Premise Address: SITIO ROMA		Generation & Transmission			
Billing Address: SITIO ROMA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 501402 GS6 Pole No : 0686042		Distribution Charge		1.7506/kWh 77.03	
Serial No : 53835876 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 4246		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 4202				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 236 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 735.50 14.71	
		Sub-Total		- 152.80	
		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.57	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.48	
		CURRENT BILL - JULY 2018		352.51	
		TOTAL AMOUNT DUE		745.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 342.00			



Total Sales (VAT Inclusive)	352.51
Less : VAT	25.56
Amount Net of VAT	326.95
Less: BIR 2306	10.64
BIR 2307	5.98
SC/PWD DISCOUNT	0.00
Amount Due	310.33
Add : VAT	25.56
TOTAL AMOUNT DUE	335.89
VATable Sales	297.03
VAT Exempt Sales	29.92
VAT Zero Rated Sales	0.00
VAT Amount	25.56
TOTAL SALES	352.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22550/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

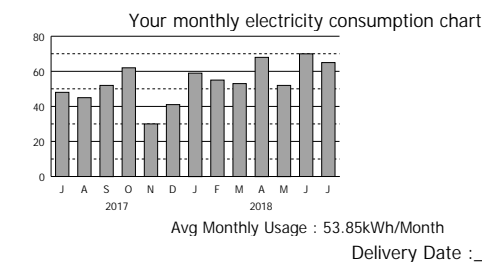
Customer Name : REDUCTO,ARJANLIE DESCARTIN	Premise Address: SITIO ROMA
Meter Number : 501402 GS6	Billing Address: SITIO ROMA
Pole Number : 0686042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61906739224

1015685819
Date : 07-16-2018
BC11/485.3/22560/0686070/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6190673922-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		732.60	
Name : HERNANE,MARICEL CANEDA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY		Generation & Transmission			
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 407890 GS6 Pole No : 0686070		Distribution Charge		1.7506/kWh 113.79	
Serial No : 70849288 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 4058		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 3993				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 236 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 732.50 14.65	
		Sub-Total		- 99.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.21	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.28	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.13	
		CURRENT BILL - JULY 2018		655.86	
		TOTAL AMOUNT DUE		1,388.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 453.00			



Total Sales (VAT Inclusive)	655.86
Less : VAT	48.23
Amount Net of VAT	607.63
Less: BIR 2306	20.11
BIR 2307	11.33
SC/PWD DISCOUNT	0.00
Amount Due	576.19
Add : VAT	48.23
TOTAL AMOUNT DUE	624.42
VATable Sales	562.73
VAT Exempt Sales	44.90
VAT Zero Rated Sales	0.00
VAT Amount	48.23
TOTAL SALES	655.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22560/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANE,MARICEL CANEDA	Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY
Meter Number : 407890 GS6	Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY
Pole Number : 0686070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

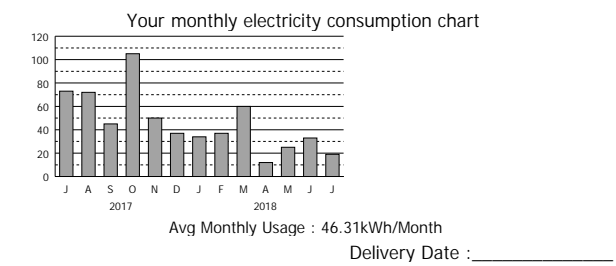
Bill ID 406431536644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40625652801

1015681955
Date : 07-16-2018
BC11/485.3/22580/0686042/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4062565280-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		186.76	
Name : LAUSA,RENDEL TRAZONA		CURRENT CHARGES			
Premise Address: SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
		Sub-Total		137.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 33.26	
Meter No : 556675 GS6 Pole No : 0686042		Supply Charge		0.4118/kWh 7.82	
Serial No : G020283367 Multiplier : 1		Metering Charge		0.6989/kWh 13.28	
Period To : 07-16-2018 Pres Rdg : 3465				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3446		Sub-Total		59.36	
No of Days : 30 Diff Rdg : 19		Others			
Avg kWh/day : 0.63 Registered : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Conn Load : 236 Billed kWh : 19		NPC/PSALM Adjustment		0.2823/kWh 5.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 187.00 3.74	
		Sub-Total		- 182.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		LFT Differential		0.0061/kWh 0.12	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.04	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.45	
		CURRENT BILL - JULY 2018		27.55	
		TOTAL AMOUNT DUE		214.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 150.00			



Total Sales (VAT Inclusive)	27.55
Less : VAT	1.19
Amount Net of VAT	26.36
Less: BIR 2306	0.47
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	25.60
Add : VAT	1.19
TOTAL AMOUNT DUE	26.79
VATable Sales	14.10
VAT Exempt Sales	12.26
VAT Zero Rated Sales	0.00
VAT Amount	1.19
TOTAL SALES	27.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22580/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

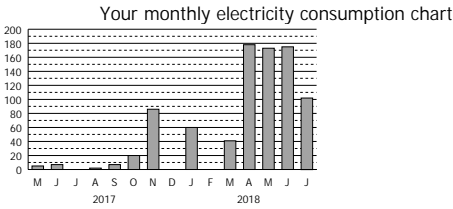
Customer Name : LAUSA,RENDEL TRAZONA	Premise Address: SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : 556675 GS6	Billing Address: SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 0686042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77355315308

1015686105
Date : 07-16-2018
BC11/485.3/22590/0686042/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7735531530-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,360.03	
Name : TRAZONA,FILOTEO RAMA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO ROMA DUMLOG		Generation & Transmission			
Billing Address: ZONE 6 SITIO ROMA DUMLOG		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : BSV1709312	Pole No : 0686042	Supply Charge		0.4118/kWh	42.00
Serial No : 41033581	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-16-2018	Pres Rdg : 171	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 69	Others			296.85
No of Days : 30	Diff Rdg : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Avg kWh/day : 3.40	Registered : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 102	NPC/PSALM Adjustment		0.2823/kWh	28.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,360.00	107.20
		Sub-Total			144.97
		Government Charges			
		Franchise Tax - Local			6.73
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			14.82
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			176.83
		CURRENT BILL - JULY 2018			1,358.01
		TOTAL AMOUNT DUE			6,718.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,358.01	
Less : VAT	104.69	
Amount Net of VAT	1,253.32	
Less: BIR 2306	43.62	
BIR 2307	23.77	VATable Sales 1,181.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.14
Amount Due	1,185.93	VAT Zero Rated Sales 0.00
Add : VAT	104.69	VAT Amount 104.69
TOTAL AMOUNT DUE	1,290.62	TOTAL SALES 1,358.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22590/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

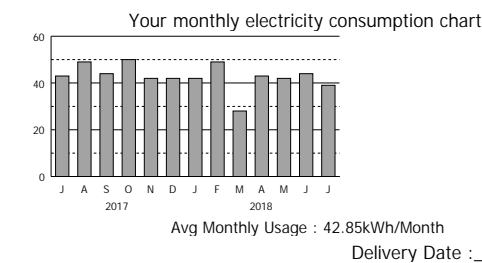
Customer Name : TRAZONA,FILOTEO RAMA	Premise Address: ZONE 6 SITIO ROMA DUMLOG
Meter Number : BSV1709312	Billing Address: ZONE 6 SITIO ROMA DUMLOG
Pole Number : 0686042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85211407540

1015680887
Date : 07-16-2018
BC11/485.3/22620/0686042/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8521140754-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		367.78	
Name : ECHAVEZ,GINA SIALANA		CURRENT CHARGES			
Premise Address: ROMAHAN DUMLOG TALISAY		Generation & Transmission			
Billing Address: ROMAHAN DUMLOG TALISAY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 567423 GS6 Pole No : 0686042		Distribution Charge		1.7506/kWh 68.27	
Serial No : 25507710 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 2414		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 2375				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 0 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 368.00 7.36	
		Sub-Total		- 181.28	
		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.22	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.80	
		CURRENT BILL - JULY 2018		262.81	
		TOTAL AMOUNT DUE		630.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 320.00			



Total Sales (VAT Inclusive)	262.81	
Less : VAT	18.53	
Amount Net of VAT	244.28	
Less: BIR 2306	7.74	
BIR 2307	4.39	VATable Sales 218.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.27
Amount Due	232.15	VAT Zero Rated Sales 0.00
Add : VAT	18.53	VAT Amount 18.53
TOTAL AMOUNT DUE	250.68	TOTAL SALES 262.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22620/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

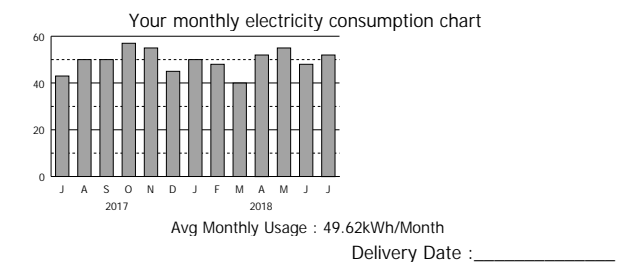
Customer Name : ECHAVEZ,GINA SIALANA	Premise Address: ROMAHAN DUMLOG TALISAY
Meter Number : 567423 GS6	Billing Address: ROMAHAN DUMLOG TALISAY
Pole Number : 0686042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20255480103

1015680738
Date : 07-16-2018
BC11/485.3/22630/0686042/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2025548010-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		394.04	
Name : ECHAVEZ,JUNREY SANCHEZ		CURRENT CHARGES			
Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 566134 GS6 Pole No : 0686042		Supply Charge		0.4118/kWh 21.41	
Serial No : 53967043 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 07-16-2018 Pres Rdg : 3303				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3251		Sub-Total		153.78	
No of Days : 30 Diff Rdg : 52		Others			
Avg kWh/day : 1.73 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 254 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 394.00 7.88	
		Sub-Total		- 136.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.25	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.51	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.19	
		CURRENT BILL - JULY 2018		463.25	
		TOTAL AMOUNT DUE		857.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 480.00			



Total Sales (VAT Inclusive)	463.25	
Less : VAT	33.58	
Amount Net of VAT	429.67	
Less: BIR 2306	14.01	
BIR 2307	7.93	VATable Sales 394.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.61
Amount Due	407.73	VAT Zero Rated Sales 0.00
Add : VAT	33.58	VAT Amount 33.58
TOTAL AMOUNT DUE	441.31	TOTAL SALES 463.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22630/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,JUNREY SANCHEZ	Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY
Meter Number : 566134 GS6	Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY
Pole Number : 0686042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

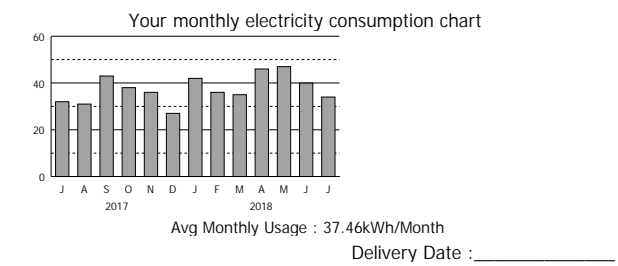
Bill ID 914957367787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91419050918

1015684629
Date : 07-16-2018
BC11/485.3/22635/1389822/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9141905091-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.49	
Name : CANOOG,JACQUELINE REUYAN		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1052170 Pole No : 1389822		Distribution Charge		1.7506/kWh 59.52	
Serial No : 125289558 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 1261		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 1227				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 218 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 263.50 5.27	
		Sub-Total		- 159.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.08	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.30	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.93	
		CURRENT BILL - JULY 2018		228.16	
		TOTAL AMOUNT DUE		491.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 360.00			



Total Sales (VAT Inclusive)	228.16	
Less : VAT	16.04	
Amount Net of VAT	212.12	
Less: BIR 2306	6.70	
BIR 2307	3.81	VATable Sales 189.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.89
Amount Due	201.61	VAT Zero Rated Sales 0.00
Add : VAT	16.04	VAT Amount 16.04
TOTAL AMOUNT DUE	217.65	TOTAL SALES 228.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22635/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOOG,JACQUELINE REUYAN	Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1052170	Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 1389822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

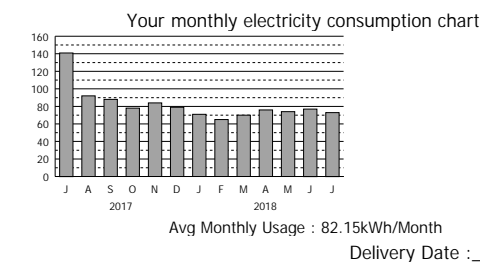
Bill ID 281009638901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28129402641

1015688590
Date : 07-16-2018
BC11/485.3/22640/1389822/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2812940264-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		649.72	
Name : NAVASCA,MARIA CERILA RAMA		CURRENT CHARGES			
Premise Address: SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
		Sub-Total		529.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 127.79	
Meter No : 2433 EIS6 Pole No : 1389822		Supply Charge		0.4118/kWh 30.06	
Serial No : 83301404 Multiplier : 1		Metering Charge		0.6989/kWh 51.02	
Period To : 07-16-2018 Pres Rdg : 5315				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5242		Sub-Total		213.87	
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.43 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Conn Load : 236 Billed kWh : 73		NPC/PSALM Adjustment		0.2823/kWh 20.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,449.50 28.99	
		Sub-Total		- 61.85	
		Government Charges			
		Franchise Tax - Local		3.88	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 5.66	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		109.51	
		CURRENT BILL - JULY 2018		790.68	
		TOTAL AMOUNT DUE		1,440.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 800.00			



Total Sales (VAT Inclusive)	790.68	
Less : VAT	58.82	
Amount Net of VAT	731.86	
Less: BIR 2306	24.51	
BIR 2307	13.71	VATable Sales 681.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.69
Amount Due	693.64	VAT Zero Rated Sales 0.00
Add : VAT	58.82	VAT Amount 58.82
TOTAL AMOUNT DUE	752.46	TOTAL SALES 790.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22640/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVASCA,MARIA CERILA RAMA	Premise Address: SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : 2433 EIS6	Billing Address: SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 1389822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

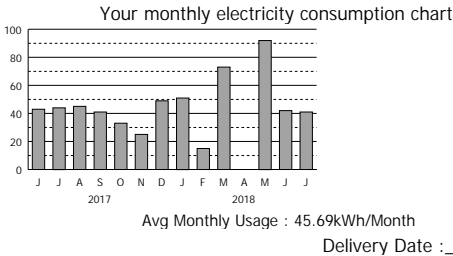
Bill ID 685610470479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68518546616

1015689001
Date : 07-16-2018
BC11/485.3/22680/0686035/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6851854661-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.60	
Name : LAS MARIAS,MARICAR ACUIN		CURRENT CHARGES			
Premise Address: SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : 560011 GS6 Pole No : 0686035		Supply Charge		0.4118/kWh 16.88	
Serial No : 84565205 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 07-16-2018 Pres Rdg : 4536				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4495		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 236 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,063.50 21.27	
		Sub-Total		- 134.96	
		Government Charges			
		Franchise Tax - Local		1.62	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 11.74	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		52.68	
		CURRENT BILL - JULY 2018		337.22	
		TOTAL AMOUNT DUE		687.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 713.00			



Total Sales (VAT Inclusive)	337.22
Less : VAT	24.76
Amount Net of VAT	312.46
Less: BIR 2306	10.33
BIR 2307	5.73
SC/PWD DISCOUNT	0.00
Amount Due	296.40
Add : VAT	24.76
TOTAL AMOUNT DUE	321.16
VATable Sales	284.54
VAT Exempt Sales	27.92
VAT Zero Rated Sales	0.00
VAT Amount	24.76
TOTAL SALES	337.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.3/22680/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAS MARIAS,MARICAR ACUIN	Premise Address: SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : 560011 GS6	Billing Address: SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 0686035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

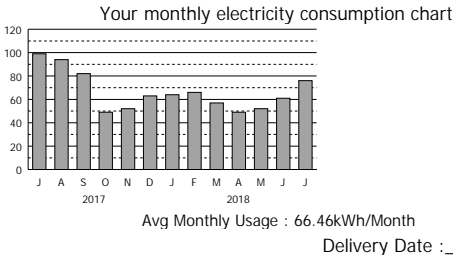
Bill ID 324750748513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32425188185

1015687519
Date : 07-16-2018
BC11/485.3/22685/0686035/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3242518818-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		593.43	
Name : POJAS,DONATO SELIRIO		CURRENT CHARGES			
Premise Address: ZONE 6, ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6, ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1009384	Pole No : 0686035	Supply Charge		0.4118/kWh	31.30
Serial No : 83350298	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018	Pres Rdg : 2796	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2720	Others			222.47
No of Days : 30	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Avg kWh/day : 2.53	Registered : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Conn Load : 236	Billed kWh : 76	Surcharge		0.02 of 593.50	11.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 82.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.94
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 8.10
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			111.72
		CURRENT BILL - JULY 2018			802.40
		TOTAL AMOUNT DUE			1,395.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 827.00			



Total Sales (VAT Inclusive)	802.40	
Less : VAT	59.04	
Amount Net of VAT	743.36	
Less: BIR 2306	24.58	
BIR 2307	13.90	VATable Sales 690.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.68
Amount Due	704.88	VAT Zero Rated Sales 0.00
Add : VAT	59.04	VAT Amount 59.04
TOTAL AMOUNT DUE	763.92	TOTAL SALES 802.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22685/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POJAS,DONATO SELIRIO	Premise Address: ZONE 6, ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1009384	Billing Address: ZONE 6, ROMA DUMLOG, TALISAY CITY
Pole Number : 0686035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

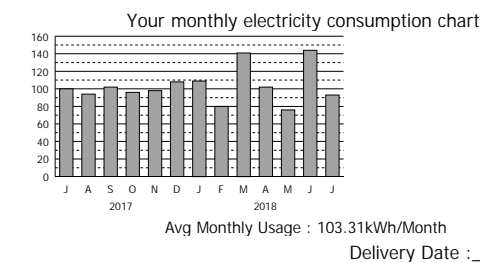
Bill ID 849826197419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84977037997

1015693056
Date : 07-16-2018
BC11/485.3/22700/0686035/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8497703799-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : PARAME,BERNARDO TECSON Premise Address: ZONE 6 ROMAHAN DUMLOG,TALISAY CITY Billing Address: ZONE 6 ROMAHAN DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : 561280 GS6 Pole No : 0686035 Serial No : 53156759 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5506 Period From : 06-16-2018 Prev Rdg : 5413 No of Days : 30 Diff Rdg : 93 Avg kWh/day : 3.10 Registered : 93 Conn Load : 236 Billed kWh : 93 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	306.63	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	553.28
		Transmission Charge	0.3987/kWh	37.08
		System Loss Charge	0.9007/kWh	83.77
		Sub-Total		674.13
		Distribution Charges		
		Distribution Charge	1.7506/kWh	162.81
		Supply Charge	0.4118/kWh	38.30
		Metering Charge	0.6989/kWh	65.00
			5.00/month	5.00
		Sub-Total		271.11
		Others		
		Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
		NPC/PSALM Adjustment	0.2823/kWh	26.25
		Surcharge	0.02 of 306.50	6.13
		Sub-Total		- 14.88
		Government Charges		
		Franchise Tax - Local		5.30
		LFT Differential	0.0061/kWh	0.57
		Value Added Tax		
		Generation		38.94
		Transmission		3.89
		System Loss		6.03
		Distribution		32.53
		Others		- 2.70
		NPC/PSALM Adjustment		0.62
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.52
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	18.02
		NPC Stranded Debts	0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
		Sub-Total		144.25
		CURRENT BILL - JULY 2018		1,074.61
		TOTAL AMOUNT DUE		1,381.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 29, 2018 - 2,000.00		



Total Sales (VAT Inclusive)	1,074.61
Less : VAT	79.31
Amount Net of VAT	995.30
Less: BIR 2306	33.06
BIR 2307	18.72
SC/PWD DISCOUNT	0.00
Amount Due	943.52
Add : VAT	79.31
TOTAL AMOUNT DUE	1,022.83
VATable Sales	930.36
VAT Exempt Sales	64.94
VAT Zero Rated Sales	0.00
VAT Amount	79.31
TOTAL SALES	1,074.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22700/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

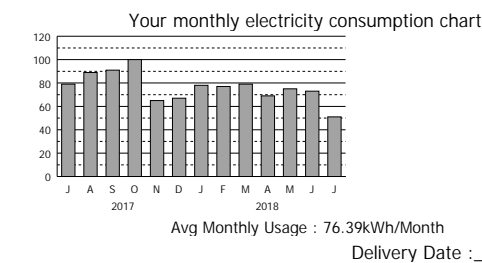
Customer Name : PARAME,BERNARDO TECSON	Premise Address: ZONE 6 ROMAHAN DUMLOG,TALISAY CITY
Meter Number : 561280 GS6	Billing Address: ZONE 6 ROMAHAN DUMLOG,TALISAY CITY
Pole Number : 0686035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86872100002

1015685162
Date : 07-16-2018
BC11/485.3/22710/0686063/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8687210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		734.80	
Name : SILVA,CECILIO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 319350GS6	Pole No : 0686063	Supply Charge		0.4118/kWh	21.00
Serial No : 48714153	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 07-16-2018	Pres Rdg : 16477	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16426	Others			150.92
No of Days : 30	Diff Rdg : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Avg kWh/day : 1.70	Registered : 51	Senior Citizen Discount			- 18.22
Conn Load : 100	Billed kWh : 51	NPC/PSALM Adjustment		0.2823/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 735.00	14.70
		Sub-Total			- 145.30
		Government Charges			
		Franchise Tax - Local			2.24
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 11.44
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.74
		CURRENT BILL - JULY 2018			444.04
		TOTAL AMOUNT DUE			1,178.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 746.00			



Total Sales (VAT Inclusive)	444.04
Less : VAT	33.80
Amount Net of VAT	410.24
Less: BIR 2306	14.09
BIR 2307	7.56
SC/PWD DISCOUNT	18.22
Amount Due	370.37
Add : VAT	33.80
TOTAL AMOUNT DUE	404.17
VATable Sales	375.30
VAT Exempt Sales	34.94
VAT Zero Rated Sales	0.00
VAT Amount	33.80
TOTAL SALES	444.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22710/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,CECILIO	Premise Address: DUMLOG TALISAY
Meter Number : 319350GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0686063	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

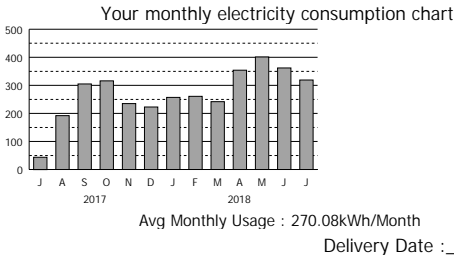
Bill ID : 877712402456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87728390672

1015687328
Date : 07-16-2018
BC11/485.3/22720/1389822/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8772839067-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,731.13	
Name : PAMULAGAN,EMALYN DAISY YU		CURRENT CHARGES			
Premise Address: ZONE 6 RESUENA SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 RESUENA SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,897.79
		Transmission Charge		0.3987/kWh	127.19
		System Loss Charge		0.9007/kWh	287.32
		Sub-Total			2,312.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	558.44
Meter No : MTR1220835	Pole No : 1389822	Supply Charge		0.4118/kWh	131.36
Serial No : 85124784	Multiplier : 1	Metering Charge		0.6989/kWh	222.95
Period To : 07-16-2018	Pres Rdg : 3511	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3192	Others			917.75
No of Days : 30	Diff Rdg : 319	Subsidy on Lifeline Charge		0.0878/kWh	28.01
Avg kWh/day : 10.63	Registered : 319	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 236	Billed kWh : 319	Surcharge		0.02 of 4,731.00	94.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			122.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			19.11
		LFT Differential		0.0061/kWh	1.95
		Value Added Tax			
		Generation			133.59
		Transmission			13.30
		System Loss			20.72
		Distribution			110.13
		Others			17.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.76
		Sub-Total			518.67
		CURRENT BILL - JULY 2018			3,871.41
		TOTAL AMOUNT DUE			8,602.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,533.00			



Total Sales (VAT Inclusive)	3,871.41	
Less : VAT	294.99	
Amount Net of VAT	3,576.42	
Less: BIR 2306	122.92	
BIR 2307	67.48	VATable Sales 3,352.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.68
Amount Due	3,386.02	VAT Zero Rated Sales 0.00
Add : VAT	294.99	VAT Amount 294.99
TOTAL AMOUNT DUE	3,681.01	TOTAL SALES 3,871.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22720/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

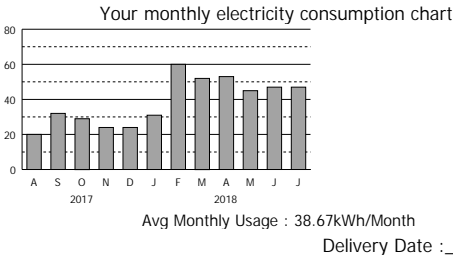
Customer Name : PAMULAGAN,EMALYN DAISY YU	Premise Address: ZONE 6 RESUENA SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1220835	Billing Address: ZONE 6 RESUENA SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 1389822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32660685762

1015688178
Date : 07-16-2018
BC11/485.3/22722/1802166/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3266068576-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.99	
Name : COSEP,ELIZABETH ABAYNE		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1226482	Pole No : 1802166	Supply Charge		0.4118/kWh	19.35
Serial No : 41019182	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018	Pres Rdg : 464	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 417	Others			139.48
No of Days : 30	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.57	Registered : 47	Surcharge		0.02 of 341.00	6.82
Conn Load : 236	Billed kWh : 47	Sub-Total			- 185.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.68
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.72
		CURRENT BILL - JULY 2018			352.64
		TOTAL AMOUNT DUE			693.63
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 24, 2018 - 329.00					



Total Sales (VAT Inclusive)	352.64	
Less : VAT	25.88	
Amount Net of VAT	326.76	
Less: BIR 2306	10.79	
BIR 2307	5.94	VATable Sales 294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.84
Amount Due	310.03	VAT Zero Rated Sales 0.00
Add : VAT	25.88	VAT Amount 25.88
TOTAL AMOUNT DUE	335.91	TOTAL SALES 352.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.3/22722/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSEP,ELI ZABETH ABAYNE	Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1226482	Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 1802166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

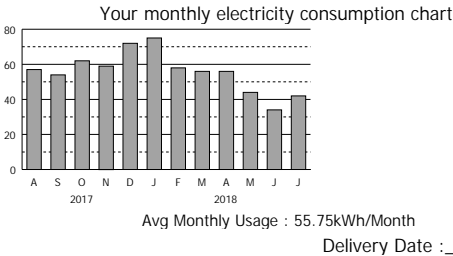
Bill ID 564617962737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56435464831

1015683868
Date : 07-16-2018
BC11/485.3/22730/1802151/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5643546483-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		234.72	
Name : IGOT,DIOSCORA HERUELA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1226361	Pole No : 1802151	Supply Charge		0.4118/kWh	17.30
Serial No : 41019061	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 669	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 627	Sub-Total			125.18
No of Days : 30	Diff Rdg : 42	Others			
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Conn Load : 236	Billed kWh : 42	Surcharge		0.02 of 234.50	4.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.50
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 14.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.44
		CURRENT BILL - JULY 2018			313.91
		TOTAL AMOUNT DUE			548.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 322.00			



Total Sales (VAT Inclusive)	313.91	
Less : VAT	23.01	
Amount Net of VAT	290.90	
Less: BIR 2306	9.59	
BIR 2307	5.28	VATable Sales 262.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.43
Amount Due	276.03	VAT Zero Rated Sales 0.00
Add : VAT	23.01	VAT Amount 23.01
TOTAL AMOUNT DUE	299.04	TOTAL SALES 313.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22730/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,DIOSCORA HERUELA	Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1226361	Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 1802151	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

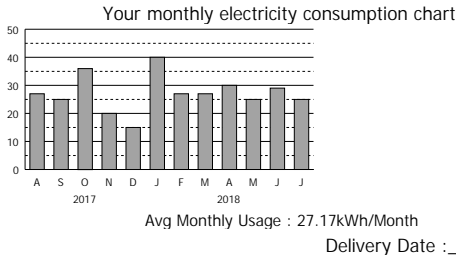
Bill ID 960239011100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96077420048

1015683148
Date : 07-16-2018
BC11/485.3/22731/1802174/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9607742004-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.38	
Name : PACANA,HERACLEO REPONTE		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1225981	Pole No : 1802174	Supply Charge		0.4118/kWh	10.30
Serial No : 41018681	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 326	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 301	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	Surcharge		0.02 of 137.50	2.75
Conn Load : 236	Billed kWh : 25	Sub-Total			- 164.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.53
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.77
		CURRENT BILL - JULY 2018			117.74
		TOTAL AMOUNT DUE			255.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 115.00			



Total Sales (VAT Inclusive)	117.74
Less : VAT	8.21
Amount Net of VAT	109.53
Less: BIR 2306	3.44
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	104.22
Add : VAT	8.21
TOTAL AMOUNT DUE	112.43
VATable Sales	92.97
VAT Exempt Sales	16.56
VAT Zero Rated Sales	0.00
VAT Amount	8.21
TOTAL SALES	117.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22731/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

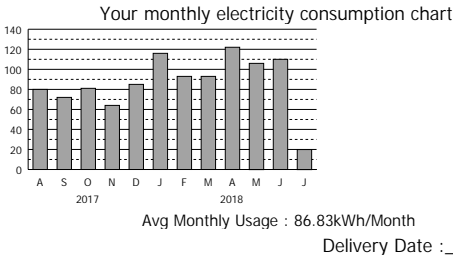
Customer Name : PACANA,HERACLEO REPONTE	Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1225981	Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 1802174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04586328256

1015691903
Date : 07-16-2018
BC11/485.3/22733/1389822/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0458632825-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,953.24	
Name : TOTO,ROBIN LAGNAYO		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1226386	Pole No : 1389822	Supply Charge		0.4118/kWh	8.24
Serial No : 41019086	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 07-16-2018	Pres Rdg : 1042			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1022	Sub-Total			62.23
No of Days : 30	Diff Rdg : 20	Others			
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 236	Billed kWh : 20	Surcharge		0.02 of 2,953.00	59.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.37
		LFT Differential		0.0061/kWh	0.12
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 10.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			20.93
		CURRENT BILL - JULY 2018			84.99
		TOTAL AMOUNT DUE			3,038.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 25.00			



Total Sales (VAT Inclusive)	84.99
Less : VAT	7.73
Amount Net of VAT	77.26
Less: BIR 2306	3.24
BIR 2307	1.29
SC/PWD DISCOUNT	0.00
Amount Due	72.73
Add : VAT	7.73
TOTAL AMOUNT DUE	80.46
VATable Sales	64.06
VAT Exempt Sales	13.20
VAT Zero Rated Sales	0.00
VAT Amount	7.73
TOTAL SALES	84.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22733/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOTO,ROBIN LAGNAYO	Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1226386	Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY
Pole Number : 1389822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

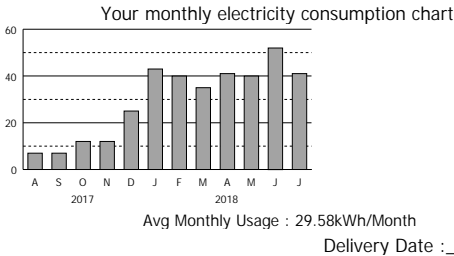
Bill ID 187460761856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18767202536

1015691401
Date : 07-16-2018
BC11/485.3/22733/1802151/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1876720253-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		439.24	
Name : TRAZONA,NORMA BANGCOY		CURRENT CHARGES			
Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1226007	Pole No : 1802151	Supply Charge		0.4118/kWh	16.88
Serial No : 41018707	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-16-2018	Pres Rdg : 355	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 314	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.37	Registered : 41	Surcharge		0.02 of 439.00	8.78
Conn Load : 236	Billed kWh : 41	Sub-Total			- 159.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.48
		LFT Differential		0.0061/kWh	0.25
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.75
		CURRENT BILL - JULY 2018			311.23
		TOTAL AMOUNT DUE			750.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 22, 2018 - 248.00					



Total Sales (VAT Inclusive)	311.23	
Less : VAT	22.97	
Amount Net of VAT	288.26	
Less: BIR 2306	9.58	
BIR 2307	5.24	VATable Sales 260.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.78
Amount Due	273.44	VAT Zero Rated Sales 0.00
Add : VAT	22.97	VAT Amount 22.97
TOTAL AMOUNT DUE	296.41	TOTAL SALES 311.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22733/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,NORMA BANGCOY	Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1226007	Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY
Pole Number : 1802151	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

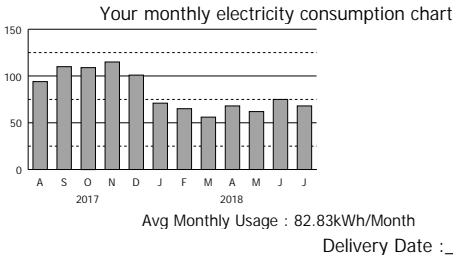
Bill ID 649326873862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64978859342

1015693685
Date : 07-16-2018
BC11/485.3/22733/1389822/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6497885934-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		745.09	
Name : JUARIO,JOSE MARLON HERUELA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO ROMA DUMLOG,TAISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO ROMA DUMLOG,TAISAY CITY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1226270	Pole No : 1389822	Supply Charge		0.4118/kWh	28.00
Serial No : 41018970	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-16-2018	Pres Rdg : 994			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 926	Sub-Total			199.57
No of Days : 30	Diff Rdg : 68	Others			
Avg kWh/day : 2.27	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 236	Billed kWh : 68	Surcharge		0.02 of 745.00	14.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 123.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.24
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 9.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			96.79
		CURRENT BILL - JULY 2018			665.67
		TOTAL AMOUNT DUE			1,410.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	665.67	
Less : VAT	49.94	
Amount Net of VAT	615.73	
Less: BIR 2306	20.82	
BIR 2307	11.45	VATable Sales 568.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.85
Amount Due	583.46	VAT Zero Rated Sales 0.00
Add : VAT	49.94	VAT Amount 49.94
TOTAL AMOUNT DUE	633.40	TOTAL SALES 665.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22733/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUARIO,JOSE MARLON HERUELA	Premise Address: ZONE 6 SITIO ROMA DUMLOG,TAISAY CITY
Meter Number : MTR1226270	Billing Address: ZONE 6 SITIO ROMA DUMLOG,TAISAY CITY
Pole Number : 1389822	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

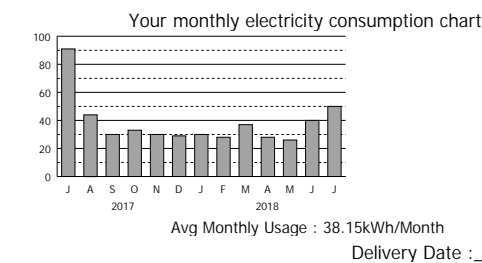
Bill ID 568007634431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56872100005

1015684978
Date : 07-16-2018
BC11/485.3/22755/0686021/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5687210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		256.28	
Name : LARITA,ELIZABETH		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 187007DS6 Pole No : 0686021		Distribution Charge		1.7506/kWh 87.53	
Serial No : 13198164 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 35803		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 35753				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 100 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 256.50 5.13	
		Sub-Total		- 184.95	
		Government Charges			
		Franchise Tax - Local		1.86	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.78	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.55	
		CURRENT BILL - JULY 2018		387.11	
		TOTAL AMOUNT DUE		643.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 130.00			



Total Sales (VAT Inclusive)	387.11	
Less : VAT	27.59	
Amount Net of VAT	359.52	
Less: BIR 2306	11.51	
BIR 2307	6.55	VATable Sales 325.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.96
Amount Due	341.46	VAT Zero Rated Sales 0.00
Add : VAT	27.59	VAT Amount 27.59
TOTAL AMOUNT DUE	369.05	TOTAL SALES 387.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22755/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARITA,ELIZABETH	Premise Address: DUMLOG TALISAY
Meter Number : 187007DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0686021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

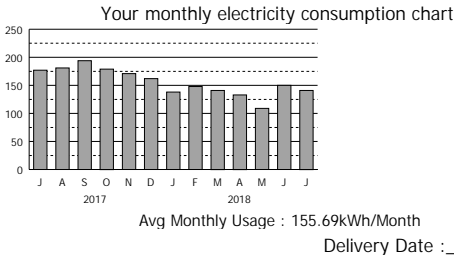
Bill ID 200185090375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20095754998

1015680357
Date : 07-16-2018
BC11/485.3/22815/0686021/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2009575499-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,176.47	
Name : MORALES,JENEVEV PARDILLO		CURRENT CHARGES			
Premise Address: ROMA DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ROMA DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1163425	Pole No : 0686021	Supply Charge		0.4118/kWh	58.06
Serial No : 84459308	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 07-16-2018	Pres Rdg : 2941	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2800	Others			408.43
No of Days : 30	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.70	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 118	Billed kWh : 141	Surcharge		0.02 of 3,176.50	63.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			75.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.59
		LFT Differential		0.0061/kWh	0.86
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			10.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			232.36
		CURRENT BILL - JULY 2018			1,738.79
		TOTAL AMOUNT DUE			4,915.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,652.00			



Total Sales (VAT Inclusive)	1,738.79		
Less : VAT	133.34		
Amount Net of VAT	1,605.45		
Less: BIR 2306	55.56		
BIR 2307	30.32	VATable Sales	1,506.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.02
Amount Due	1,519.57	VAT Zero Rated Sales	0.00
Add : VAT	133.34	VAT Amount	133.34
TOTAL AMOUNT DUE	1,652.91	TOTAL SALES	1,738.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/22815/0/31/07-16-2018/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

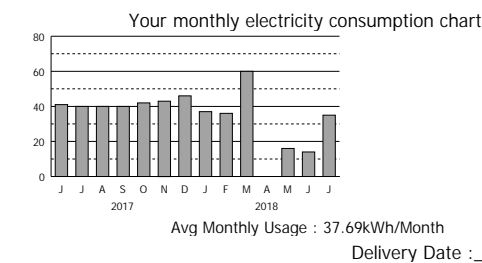
Customer Name	: MORALES,JENEVEV PARDILLO	Premise Address: ROMA DUMLOG,TALISAY CITY
Meter Number	: MTR1163425	Billing Address: ROMA DUMLOG,TALISAY CITY
Pole Number	: 0686021	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25384100001

1015681156
Date : 07-16-2018
BC11/485.3/22820/0686021/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2538410000-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	54.86	
Name : CAPABLANCA,ISABEL P		CURRENT CHARGES		
Premise Address: MAROCA II DUMLOG TALISAY		Generation & Transmission		
Billing Address: MAROCA II DUMLOG TALISAY		Generation Charge	5.9492/kWh	208.22
		Transmission Charge	0.3987/kWh	13.95
		System Loss Charge	0.9007/kWh	31.52
		Sub-Total		253.69
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	61.27
Meter No : 469451GS6	Pole No : 0686021	Supply Charge	0.4118/kWh	14.41
Serial No : 60810371	Multiplier : 1	Metering Charge	0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 3680		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3645	Sub-Total		105.14
No of Days : 30	Diff Rdg : 35	Others		
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Conn Load : 100	Billed kWh : 35	NPC/PSALM Adjustment	0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 55.00	1.10
		Sub-Total		- 168.44
		Government Charges		
		Franchise Tax - Local		1.09
		LFT Differential	0.0061/kWh	0.21
		Value Added Tax		
		Generation		14.66
		Transmission		1.48
		System Loss		2.28
		Distribution		12.62
		Others		- 15.26
		NPC/PSALM Adjustment		0.23
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.46
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.78
		NPC Stranded Debts	0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
		Sub-Total		39.54
		CURRENT BILL - JULY 2018		229.93
		TOTAL AMOUNT DUE		284.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - APRIL 2, 2018 - 737.00		



Total Sales (VAT Inclusive)	229.93	
Less : VAT	16.01	
Amount Net of VAT	213.92	
Less: BIR 2306	6.68	
BIR 2307	3.83	VATable Sales 190.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.53
Amount Due	203.41	VAT Zero Rated Sales 0.00
Add : VAT	16.01	VAT Amount 16.01
TOTAL AMOUNT DUE	219.42	TOTAL SALES 229.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22820/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPABLANCA,ISABEL P	Premise Address: MAROCA II DUMLOG TALISAY
Meter Number : 469451GS6	Billing Address: MAROCA II DUMLOG TALISAY
Pole Number : 0686021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

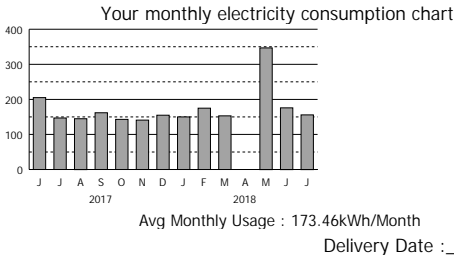
Bill ID 635754646670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63581689583

1015690224
Date : 07-16-2018
BC11/485.3/22825/0686056/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6358168958-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,201.21	
Name : SILVA,AIZA ABALLE		CURRENT CHARGES			
Premise Address: ZONE 6, ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6, ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1010028	Pole No : 0686056	Supply Charge		0.4118/kWh	64.24
Serial No : 83347553	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 07-16-2018	Pres Rdg : 16341	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16185	Others			451.36
No of Days : 30	Diff Rdg : 156	Subsidy on Lifeline Charge		0.0878/kWh	13.70
Avg kWh/day : 5.20	Registered : 156	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 334	Billed kWh : 156	NPC/PSALM Adjustment		0.2823/kWh	44.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,201.00	44.02
		Sub-Total			101.79
		Government Charges			
		Franchise Tax - Local			9.60
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			8.20
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			254.99
		CURRENT BILL - JULY 2018			1,938.93
		TOTAL AMOUNT DUE			4,140.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 4,225.00			



Total Sales (VAT Inclusive)	1,938.93	
Less : VAT	145.36	
Amount Net of VAT	1,793.57	
Less: BIR 2306	60.57	
BIR 2307	33.89	VATable Sales 1,683.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.63
Amount Due	1,699.11	VAT Zero Rated Sales 0.00
Add : VAT	145.36	VAT Amount 145.36
TOTAL AMOUNT DUE	1,844.47	TOTAL SALES 1,938.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22825/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

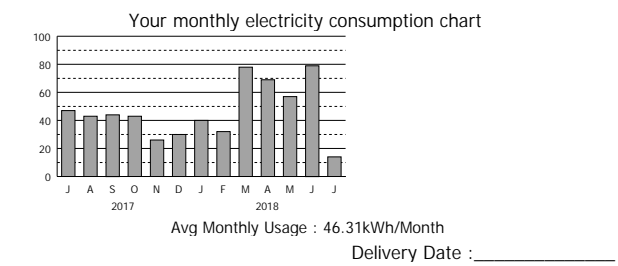
Customer Name : SILVA,AI ZA ABALLE	Premise Address: ZONE 6, ROMA DUMLOG, TALISAY CITY
Meter Number : MTR1010028	Billing Address: ZONE 6, ROMA DUMLOG, TALISAY CITY
Pole Number : 0686056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41783100005

1015685318
Date : 07-16-2018
BC11/485.3/22850/0686021/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4178310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.14	
Name : LARITA,RODOLFO P		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 83.29	
		Transmission Charge		0.3987/kWh 5.58	
		System Loss Charge		0.9007/kWh 12.61	
TIN :		Sub-Total		101.48	
Metering Information-----		Distribution Charges			
Meter No : 187044DS6 Pole No : 0686021		Distribution Charge		1.7506/kWh 24.51	
Serial No : 12650891 Multiplier : 1		Supply Charge		0.4118/kWh 5.77	
Period To : 07-16-2018 Pres Rdg : 5665		Metering Charge		0.6989/kWh 9.78	
Period From : 06-16-2018 Prev Rdg : 5651				5.00/month 5.00	
No of Days : 30 Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.47 Registered : 14		Others			
Conn Load : 50 Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 141.54 - 141.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.95	
		Surcharge		0.02 of 821.00 16.42	
		Sub-Total		- 121.17	
		Government Charges			
		Franchise Tax - Local		0.14	
		LFT Differential		0.0061/kWh 0.09	
		Value Added Tax			
		Generation		5.86	
		Transmission		0.59	
		System Loss		0.91	
		Distribution		5.41	
		Others		- 10.18	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.18	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.71	
		NPC Stranded Debts		0.0265/kWh 0.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.59	
		Sub-Total		11.80	
		CURRENT BILL - JULY 2018		37.17	
		TOTAL AMOUNT DUE		858.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 495.00			



Total Sales (VAT Inclusive)	37.17
Less : VAT	2.68
Amount Net of VAT	34.49
Less: BIR 2306	1.14
BIR 2307	0.51
SC/PWD DISCOUNT	0.00
Amount Due	32.84
Add : VAT	2.68
TOTAL AMOUNT DUE	35.52
VATable Sales	25.37
VAT Exempt Sales	9.12
VAT Zero Rated Sales	0.00
VAT Amount	2.68
TOTAL SALES	37.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22850/0/31/07-16-2018/86

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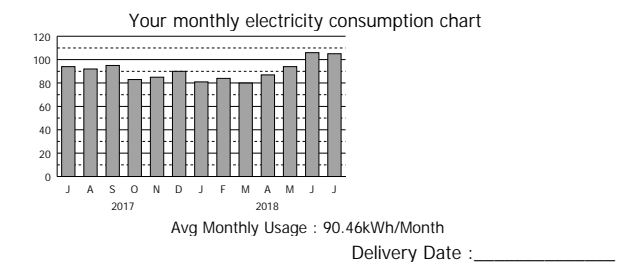
Customer Name : LARITA,RODOLFO P	Premise Address: DUMLOG TALISAY
Meter Number : 187044DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0686021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59893100004

1015693121
Date : 07-16-2018
BC11/485.3/22870/0686056/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5989310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,295.87	
Name : PRADEL,LAURA S		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1049406	Pole No : 0686056	Supply Charge		0.4118/kWh	43.24
Serial No : 125287843	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 4237	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4132	Others			305.43
No of Days : 30	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.50	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,296.00	25.92
		Sub-Total			64.80
		Government Charges			
		Franchise Tax - Local			6.45
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			5.07
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			171.36
		CURRENT BILL - JULY 2018			1,302.69
		TOTAL AMOUNT DUE			2,598.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,079.00			



Total Sales (VAT Inclusive)	1,302.69	
Less : VAT	97.58	
Amount Net of VAT	1,205.11	
Less: BIR 2306	40.66	
BIR 2307	22.77	VATable Sales 1,131.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.78
Amount Due	1,141.68	VAT Zero Rated Sales 0.00
Add : VAT	97.58	VAT Amount 97.58
TOTAL AMOUNT DUE	1,239.26	TOTAL SALES 1,302.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22870/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

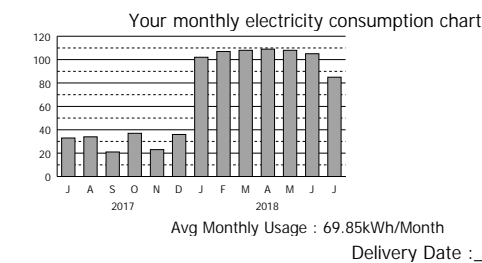
Customer Name : PRADEL,LAURA S	Premise Address: DUMLOG TALISAY
Meter Number : MTR1049406	Billing Address: DUMLOG TALISAY
Pole Number : 0686056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29892150433

1015693105
Date : 07-16-2018
BC11/485.3/22905/0686056/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2989215043-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,288.99	
Name : CONGSON,CRISELDA CUIZON		CURRENT CHARGES			
Premise Address: Z-6 SITIO ROMA		Generation & Transmission			
Billing Address: Z-6 SITIO ROMA		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
TIN :		Sub-Total			616.13
Metering Information-----		Distribution Charges			
Meter No : 492097 GS6 Pole No : 0686056		Distribution Charge		1.7506/kWh	148.80
Serial No : 67823623 Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 07-16-2018 Pres Rdg : 2943		Metering Charge		0.6989/kWh	59.41
Period From : 06-16-2018 Prev Rdg : 2858				5.00/month	5.00
No of Days : 30 Diff Rdg : 85		Sub-Total			248.21
Avg kWh/day : 2.83 Registered : 85		Others			
Conn Load : 472 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.00
		Surcharge		0.02 of 1,289.00	25.78
		Sub-Total			- 36.65
		Government Charges			
		Franchise Tax - Local			4.72
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 3.79
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			130.45
		CURRENT BILL - JULY 2018			958.14
		TOTAL AMOUNT DUE			2,247.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,312.00			



Total Sales (VAT Inclusive)	958.14	
Less : VAT	71.22	
Amount Net of VAT	886.92	
Less: BIR 2306	29.68	
BIR 2307	16.66	VATable Sales 827.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.23
Amount Due	840.58	VAT Zero Rated Sales 0.00
Add : VAT	71.22	VAT Amount 71.22
TOTAL AMOUNT DUE	911.80	TOTAL SALES 958.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22905/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

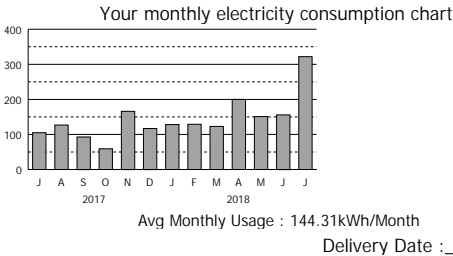
Customer Name : CONGSON,CRISELDA CUIZON	Premise Address: Z-6 SITIO ROMA
Meter Number : 492097 GS6	Billing Address: Z-6 SITIO ROMA
Pole Number : 0686056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09056062541

1015690884
Date : 07-16-2018
BC11/485.3/27255/0671292/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905606254-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,864.05	
Name : TATO,JOCELYN LAS MARIAS		CURRENT CHARGES			
Premise Address: E. BASCON STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: E. BASCON STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,915.64
		Transmission Charge		0.3987/kWh	128.38
		System Loss Charge		0.9007/kWh	290.03
		Sub-Total			2,334.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	563.69
Meter No : MTR1074481	Pole No : 0671292	Supply Charge		0.4118/kWh	132.60
Serial No : 40014210	Multiplier : 1	Metering Charge		0.6989/kWh	225.05
Period To : 07-16-2018	Pres Rdg : 3133			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2811	Sub-Total			926.34
No of Days : 30	Diff Rdg : 322	Others			
Avg kWh/day : 10.73	Registered : 322	Subsidy on Lifeline Charge		0.0878/kWh	28.27
Conn Load : 222	Billed kWh : 322	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,864.00	37.28
		Sub-Total			65.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			18.96
		LFT Differential		0.0061/kWh	1.96
		Value Added Tax			
		Generation			134.85
		Transmission			13.43
		System Loss			20.88
		Distribution			111.16
		Others			10.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.53
		Sub-Total			516.16
		CURRENT BILL - JULY 2018			3,842.17
		TOTAL AMOUNT DUE			5,706.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 1,839.00			



Total Sales (VAT Inclusive)	3,842.17	
Less : VAT	290.70	
Amount Net of VAT	3,551.47	
Less: BIR 2306	121.13	
BIR 2307	66.94	VATable Sales 3,326.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.46
Amount Due	3,363.40	VAT Zero Rated Sales 0.00
Add : VAT	290.70	VAT Amount 290.70
TOTAL AMOUNT DUE	3,654.10	TOTAL SALES 3,842.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/27255/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

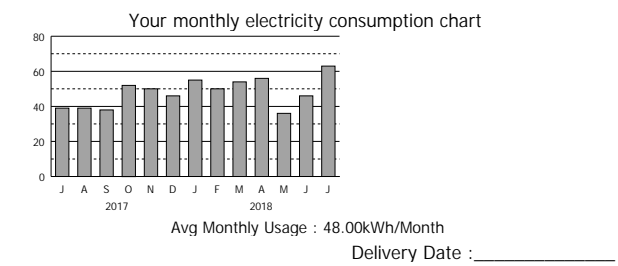
Customer Name : TATO,JOCELYN LAS MARIAS	Premise Address: E. BASCON STREET DUMLOG, TALISAY CITY
Meter Number : MTR1074481	Billing Address: E. BASCON STREET DUMLOG, TALISAY CITY
Pole Number : 0671292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23725830162

1015690565
Date : 07-16-2018
BC11/485.3/28010/1348221/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2372583016-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		352.80	
Name : RULE,MA. ALONA BILLONES		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 4832 EVS6 Pole No : 1348221		Distribution Charge		1.7506/kWh 110.29	
Serial No : 05165601 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 07-16-2018 Pres Rdg : 3728		Metering Charge		0.6989/kWh 44.03	
Period From : 06-16-2018 Prev Rdg : 3665				5.00/month 5.00	
No of Days : 30 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.10 Registered : 63		Others			
Conn Load : 455 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 353.00 7.06	
		Sub-Total		- 103.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.07	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.85	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		89.38	
		CURRENT BILL - JULY 2018		627.76	
		TOTAL AMOUNT DUE		980.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 233.00			



Total Sales (VAT Inclusive)	627.76
Less : VAT	45.90
Amount Net of VAT	581.86
Less: BIR 2306	19.14
BIR 2307	10.84
SC/PWD DISCOUNT	0.00
Amount Due	551.88
Add : VAT	45.90
TOTAL AMOUNT DUE	597.78
VATable Sales	538.38
VAT Exempt Sales	43.48
VAT Zero Rated Sales	0.00
VAT Amount	45.90
TOTAL SALES	627.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28010/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

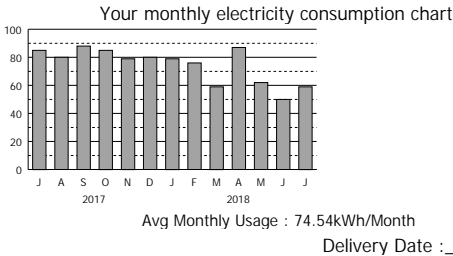
Customer Name : RULE,MA. ALONA BILLONES	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : 4832 EVS6	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348221	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91650742942

1015685422
Date : 07-16-2018
BC11/485.3/28020/1348235/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9165074294-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		426.96	
Name : OCAMPO,GINALYN JUMAO-AS		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1082752	Pole No : 1348235	Supply Charge		0.4118/kWh	24.30
Serial No : 40008999	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 3008	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2949	Others			173.83
No of Days : 30	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.97	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 59	Billed kWh : 59	Surcharge		0.02 of 427.50	8.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.54
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 14.23
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.38
		CURRENT BILL - JULY 2018			524.63
		TOTAL AMOUNT DUE			951.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 610.00			



Total Sales (VAT Inclusive)	524.63	
Less : VAT	38.01	
Amount Net of VAT	486.62	
Less: BIR 2306	15.85	
BIR 2307	8.98	VATable Sales 446.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.37
Amount Due	461.79	VAT Zero Rated Sales 0.00
Add : VAT	38.01	VAT Amount 38.01
TOTAL AMOUNT DUE	499.80	TOTAL SALES 524.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28020/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

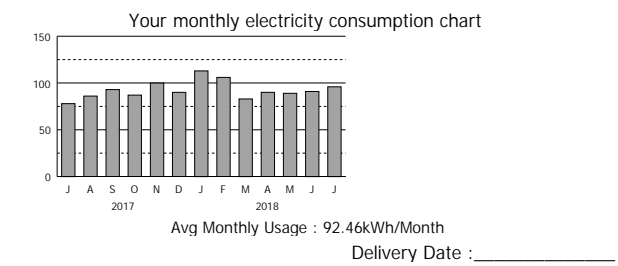
Customer Name : OCAMPO,GINALYN JUMAO-AS	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1082752	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348235	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56423038621

1015683891
Date : 07-16-2018
BC11/485.3/28040/1348235/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5642303862-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,078.84	
Name : CUNADO,WILFREDO SUMIGA		CURRENT CHARGES			
Premise Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY		Generation & Transmission			
Billing Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1019470	Pole No : 1348235	Supply Charge		0.4118/kWh	39.53
Serial No : 121749121	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018	Pres Rdg : 3509	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3413	Others			279.68
No of Days : 30	Diff Rdg : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Avg kWh/day : 3.20	Registered : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Conn Load : 344	Billed kWh : 96	Surcharge		0.02 of 1,079.00	21.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 0.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.56
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.94
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			150.82
		CURRENT BILL - JULY 2018			1,126.27
		TOTAL AMOUNT DUE			2,205.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,004.00			



Total Sales (VAT Inclusive)	1,126.27	
Less : VAT	83.71	
Amount Net of VAT	1,042.56	
Less: BIR 2306	34.89	
BIR 2307	19.63	VATable Sales 975.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.11
Amount Due	988.04	VAT Zero Rated Sales 0.00
Add : VAT	83.71	VAT Amount 83.71
TOTAL AMOUNT DUE	1,071.75	TOTAL SALES 1,126.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28040/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUNADO,WILFREDO SUMIGA	Premise Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY
Meter Number : MTR1019470	Billing Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY
Pole Number : 1348235	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

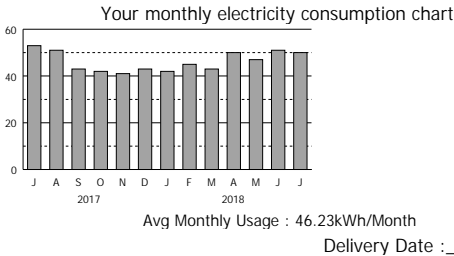
Bill ID 112619627862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11273447943

1015683296
Date : 07-16-2018
BC11/485.3/28120/1348221/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1127344794-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.23	
Name : VILLAROSA,NESTOR JR. ALGOSO		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1019224	Pole No : 1348221	Supply Charge		0.4118/kWh	20.59
Serial No : 121742629	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018	Pres Rdg : 2169	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2119	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 344	Billed kWh : 50	Surcharge		0.02 of 449.00	8.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.88
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.32
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.03
		CURRENT BILL - JULY 2018			391.44
		TOTAL AMOUNT DUE			840.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 357.00			



Total Sales (VAT Inclusive)	391.44	
Less : VAT	28.05	
Amount Net of VAT	363.39	
Less: BIR 2306	11.70	
BIR 2307	6.63	VATable Sales 329.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.98
Amount Due	345.06	VAT Zero Rated Sales 0.00
Add : VAT	28.05	VAT Amount 28.05
TOTAL AMOUNT DUE	373.11	TOTAL SALES 391.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28120/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,NESTOR JR. ALGOSO	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1019224	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348221	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

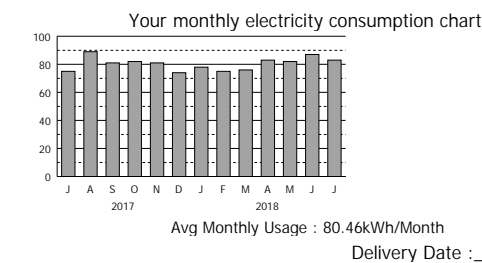
Bill ID : 057412072039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05775282238

1015682016
Date : 07-16-2018
BC11/485.3/28130/1348235/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0577528223-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		960.90	
Name : AMBOHOT,JULIUS BAGA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1075441 Pole No : 1348235		Distribution Charge		1.7506/kWh 145.30	
Serial No : 40038235 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 3193		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 3110				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 344 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 961.00 19.22	
		Sub-Total		- 41.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.57	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.42	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		126.64	
		CURRENT BILL - JULY 2018		929.00	
		TOTAL AMOUNT DUE		1,889.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 896.00			



Total Sales (VAT Inclusive)	929.00
Less : VAT	68.84
Amount Net of VAT	860.16
Less: BIR 2306	28.69
BIR 2307	16.15
SC/PWD DISCOUNT	0.00
Amount Due	815.32
Add : VAT	68.84
TOTAL AMOUNT DUE	884.16
VATable Sales	802.36
VAT Exempt Sales	57.80
VAT Zero Rated Sales	0.00
VAT Amount	68.84
TOTAL SALES	929.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28130/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

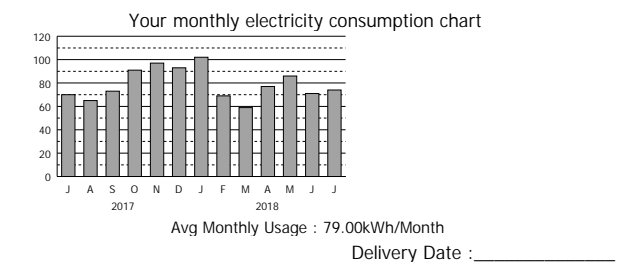
Customer Name : AMBOHOT,JULIUS BAGA	Premise Address: ZONE 6 SAN PIO DUMLOG,TALISAY CITY
Meter Number : MTR1075441	Billing Address: ZONE 6 SAN PIO DUMLOG,TALISAY CITY
Pole Number : 1348235	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92545906957

1015688279
Date : 07-16-2018
BC11/485.3/28140/1348235/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9254590695-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		750.70	
Name : BANUA,ANCHETO PARONG		CURRENT CHARGES			
Premise Address: G ZONE-6 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: G ZONE-6 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1018924 Pole No : 1348235		Distribution Charge		1.7506/kWh 129.54	
Serial No : 121743037 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 4314		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 4240				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 344 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 750.50 15.01	
		Sub-Total		- 77.07	
		Government Charges			
		Franchise Tax - Local		3.85	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.47	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.22	
		CURRENT BILL - JULY 2018		785.27	
		TOTAL AMOUNT DUE		1,535.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 130.00			



Total Sales (VAT Inclusive)	785.27
Less : VAT	57.90
Amount Net of VAT	727.37
Less: BIR 2306	24.14
BIR 2307	13.61
SC/PWD DISCOUNT	0.00
Amount Due	689.62
Add : VAT	57.90
TOTAL AMOUNT DUE	747.52
VATable Sales	676.05
VAT Exempt Sales	51.32
VAT Zero Rated Sales	0.00
VAT Amount	57.90
TOTAL SALES	785.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28140/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

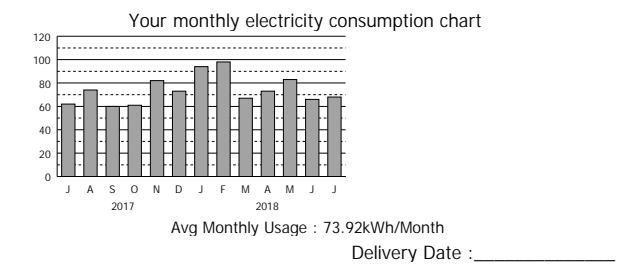
Customer Name : BANUA,ANCHETO PARONG	Premise Address: G ZONE-6 DUMLOG, TALISAY CITY
Meter Number : MTR1018924	Billing Address: G ZONE-6 DUMLOG, TALISAY CITY
Pole Number : 1348235	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

29709726789

1015692947
Date : 07-16-2018
BC11/485.3/28200/1348375/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2970972678-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.40	
Name : LABAJ0,ELLEN MARASIGAN		CURRENT CHARGES			
Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1008578 Pole No : 1348375		Distribution Charge		1.7506/kWh 119.04	
Serial No : 121757490 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 3822		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 3754				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 455 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 662.50 13.25	
		Sub-Total		- 106.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.34	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.95	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.15	
		CURRENT BILL - JULY 2018		683.58	
		TOTAL AMOUNT DUE		1,345.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 907.00			



Total Sales (VAT Inclusive)	683.58
Less : VAT	50.20
Amount Net of VAT	633.38
Less: BIR 2306	20.93
BIR 2307	11.80
SC/PWD DISCOUNT	0.00
Amount Due	600.65
Add : VAT	50.20
TOTAL AMOUNT DUE	650.85
VATable Sales	586.43
VAT Exempt Sales	46.95
VAT Zero Rated Sales	0.00
VAT Amount	50.20
TOTAL SALES	683.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJ0,ELLEN MARASIGAN	Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1008578	Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348375	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

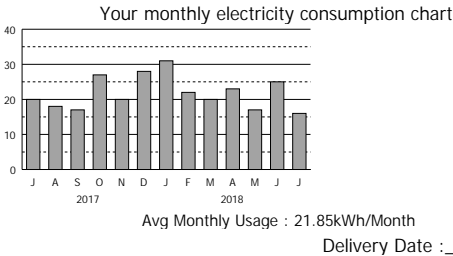
Bill ID : 098676151338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09894222778

1015692941
Date : 07-16-2018
BC11/485.3/28271/1502235/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0989422277-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		119.01	
Name : TOTING,JESSIE CAVITE		CURRENT CHARGES			
Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
		Sub-Total			115.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1115954	Pole No : 1502235	Supply Charge		0.4118/kWh	6.59
Serial No : 40074677	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 07-16-2018	Pres Rdg : 782			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 766	Sub-Total			50.78
No of Days : 30	Diff Rdg : 16	Others			
Avg kWh/day : 0.53	Registered : 16	Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Conn Load : 344	Billed kWh : 16	Surcharge		0.02 of 119.00	2.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			6.69
		Transmission			0.67
		System Loss			1.03
		Distribution			6.09
		Others			- 13.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			11.19
		CURRENT BILL - JULY 2018			18.57
		TOTAL AMOUNT DUE			137.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 119.00			



Total Sales (VAT Inclusive)	18.57
Less : VAT	0.89
Amount Net of VAT	17.68
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	17.17
Add : VAT	0.89
TOTAL AMOUNT DUE	18.06
VATable Sales	7.38
VAT Exempt Sales	10.30
VAT Zero Rated Sales	0.00
VAT Amount	0.89
TOTAL SALES	18.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28271/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOTING,JESSIE CAVITE	Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1115954	Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502235	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

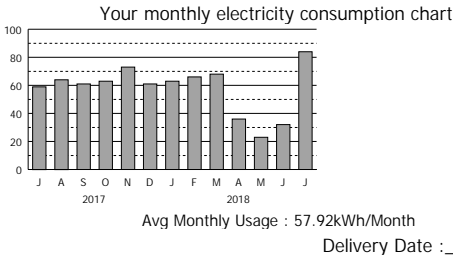
Bill ID 838467739402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83809751338

1015690284
Date : 07-16-2018
BC11/485.3/28276/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8380975133-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		207.16	
Name : LLANTO,HARRIS EDISON RIVERA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1033058	Pole No : 1502243	Supply Charge		0.4118/kWh	34.59
Serial No : 125285967	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 2838			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2754	Sub-Total			245.35
No of Days : 30	Diff Rdg : 84	Others			
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Conn Load : 344	Billed kWh : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 207.00	4.14
		Sub-Total			- 57.57
		Government Charges			
		Franchise Tax - Local			4.54
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 6.32
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			126.24
		CURRENT BILL - JULY 2018			922.90
		TOTAL AMOUNT DUE			1,130.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 361.00			



Total Sales (VAT Inclusive)	922.90	
Less : VAT	67.83	
Amount Net of VAT	855.07	
Less: BIR 2306	28.26	
BIR 2307	16.03	VATable Sales 796.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.41
Amount Due	810.78	VAT Zero Rated Sales 0.00
Add : VAT	67.83	VAT Amount 67.83
TOTAL AMOUNT DUE	878.61	TOTAL SALES 922.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28276/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,HARRIS EDISON RIVERA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1033058	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

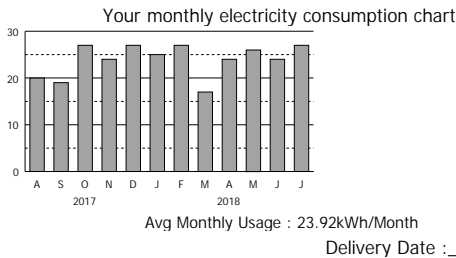
Bill ID : 735200228390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73544838847

1015689933
Date : 07-16-2018
BC11/485.3/28310/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7354483884-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	113.14	
Name : AMBUHOT,JESAMIE BAGA		CURRENT CHARGES		
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation & Transmission		
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation Charge	5.9492/kWh	160.63
		Transmission Charge	0.3987/kWh	10.76
		System Loss Charge	0.9007/kWh	24.32
		Sub-Total		195.71
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	47.27
Meter No : MTR1226444	Pole No : 1502243	Supply Charge	0.4118/kWh	11.12
Serial No : 41019144	Multiplier : 1	Metering Charge	0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 287		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 260	Sub-Total		82.26
No of Days : 30	Diff Rdg : 27	Others		
Avg kWh/day : 0.90	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Conn Load : 344	Billed kWh : 27	Surcharge	0.02 of 113.00	2.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		Sub-Total		- 178.42
		Government Charges		
		Franchise Tax - Local		0.57
		LFT Differential	0.0061/kWh	0.16
		Value Added Tax		
		Generation		11.31
		Transmission		1.12
		System Loss		1.76
		Distribution		9.87
		Others		- 15.30
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.22
		Environmental Charge	0.0025/kWh	0.07
		NPC Stranded Contract Costs	0.1938/kWh	5.23
		NPC Stranded Debts	0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
		Sub-Total		26.65
		CURRENT BILL - JULY 2018		126.20
		TOTAL AMOUNT DUE		239.34
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - MAY 27, 2018 - 227.00				



Total Sales (VAT Inclusive)	126.20
Less : VAT	8.76
Amount Net of VAT	117.44
Less: BIR 2306	3.65
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	111.78
Add : VAT	8.76
TOTAL AMOUNT DUE	120.54
VATable Sales	99.55
VAT Exempt Sales	17.89
VAT Zero Rated Sales	0.00
VAT Amount	8.76
TOTAL SALES	126.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28310/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

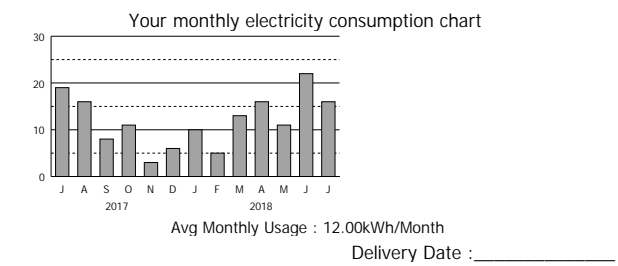
Customer Name : AMBUHOT,JESAMIE BAGA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Meter Number : MTR1226444	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48811355162

1015691123
Date : 07-16-2018
BC11/485.3/28340/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4881135516-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENOPIA,EVELYN Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		PREVIOUS BALANCE	89.13
TIN : 423-701-730-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1058013 Pole No : 1502243 Serial No : 121750764 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 628 Period From : 06-16-2018 Prev Rdg : 612 No of Days : 30 Diff Rdg : 16 Avg kWh/day : 0.53 Registered : 16 Conn Load : 344 Billed kWh : 16 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 95.19
		Transmission Charge	0.3987/kWh 6.38
		System Loss Charge	0.9007/kWh 14.41
		Sub-Total	115.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 28.01
		Supply Charge	0.4118/kWh 6.59
		Metering Charge	0.6989/kWh 11.18
			5.00/month 5.00
		Sub-Total	50.78
		Others	
		Subsidy on Lifeline Discount	-1. of 161.76 - 161.76
		NPC/PSALM Adjustment	0.2823/kWh 4.52
		Surcharge	0.02 of 89.00 1.78
		Sub-Total	- 155.46
		Government Charges	
		Franchise Tax - Local	0.06
		LFT Differential	0.0061/kWh 0.10
		Value Added Tax	
		Generation	6.69
		Transmission	0.67
		System Loss	1.03
		Distribution	6.09
		Others	- 13.66
		NPC/PSALM Adjustment	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		NPC Stranded Debts	0.0265/kWh 0.42
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.10
		Sub-Total	11.25
		CURRENT BILL - JULY 2018	22.55
		TOTAL AMOUNT DUE	111.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2017 - 34.00	



Total Sales (VAT Inclusive)	22.55
Less : VAT	0.93
Amount Net of VAT	21.62
Less: BIR 2306	0.39
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	21.00
Add : VAT	0.93
TOTAL AMOUNT DUE	21.93
VATable Sales	11.30
VAT Exempt Sales	10.32
VAT Zero Rated Sales	0.00
VAT Amount	0.93
TOTAL SALES	22.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28340/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOPIA,EVELYN	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1058013	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

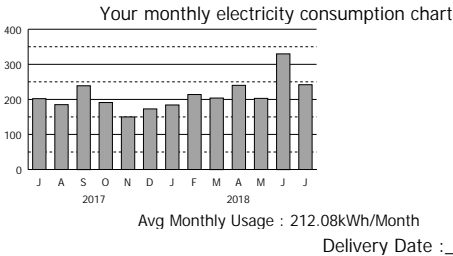
Bill ID 626024689798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62610227563

1015687663
Date : 07-16-2018
BC11/485.3/28370/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261022756-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,900.69	
Name : DUNGOG,RENATO AYING		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : MTR1090258	Pole No : 1502243	Supply Charge		0.4118/kWh	99.66
Serial No : 40044033	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 07-16-2018	Pres Rdg : 7416	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 7174	Sub-Total			697.44
No of Days : 30	Diff Rdg : 242	Others			
Avg kWh/day : 8.07	Registered : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Conn Load : 344	Billed kWh : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,900.50	78.01
		Sub-Total			99.31
		Government Charges			
		Franchise Tax - Local			14.54
		LFT Differential		0.0061/kWh	1.48
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			13.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			394.41
		CURRENT BILL - JULY 2018			2,945.33
		TOTAL AMOUNT DUE			6,846.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	2,945.33	
Less : VAT	224.68	
Amount Net of VAT	2,720.65	
Less: BIR 2306	93.62	
BIR 2307	51.34	VATable Sales 2,550.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.73
Amount Due	2,575.69	VAT Zero Rated Sales 0.00
Add : VAT	224.68	VAT Amount 224.68
TOTAL AMOUNT DUE	2,800.37	TOTAL SALES 2,945.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28370/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,RENATO AYING	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1090258	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

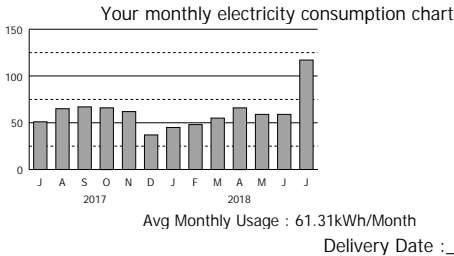
Bill ID 223970023956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22318662966

1015686474
Date : 07-16-2018
BC11/485.3/28389/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2231866296-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		502.64	
Name : ORQUE,WILFREDO ILOSORIO		CURRENT CHARGES			
Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : MTR1103239	Pole No : 1502243	Supply Charge		0.4118/kWh	48.18
Serial No : 84434122	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018	Pres Rdg : 1979	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1862	Others			339.77
No of Days : 30	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.90	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 344	Billed kWh : 117	Surcharge		0.02 of 502.50	10.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			20.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.89
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			3.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			187.50
		CURRENT BILL - JULY 2018			1,395.70
		TOTAL AMOUNT DUE			1,898.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 497.00			



Total Sales (VAT Inclusive)	1,395.70
Less : VAT	105.58
Amount Net of VAT	1,290.12
Less: BIR 2306	44.00
BIR 2307	24.32
SC/PWD DISCOUNT	0.00
Amount Due	1,221.80
Add : VAT	105.58
TOTAL AMOUNT DUE	1,327.38
VATable Sales	1,208.20
VAT Exempt Sales	81.92
VAT Zero Rated Sales	0.00
VAT Amount	105.58
TOTAL SALES	1,395.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28389/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

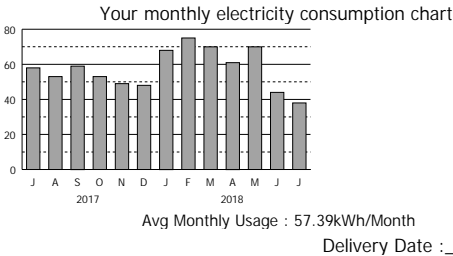
Customer Name : ORQUE,WILFREDO ILOSORIO	Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1103239	Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51607752311

1015685288
Date : 07-16-2018
BC11/485.3/28409/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5160775231-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		322.84	
Name : SULIVA,CHERRYLINA ANANA		CURRENT CHARGES			
Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1103220	Pole No : 1502243	Supply Charge		0.4118/kWh	15.65
Serial No : 84410012	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 2040	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2002	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	Surcharge		0.02 of 323.00	6.46
Conn Load : 344	Billed kWh : 38	Sub-Total			- 188.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 15.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.23
		CURRENT BILL - JULY 2018			244.28
		TOTAL AMOUNT DUE			567.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 270.00			



Total Sales (VAT Inclusive)	244.28
Less : VAT	17.71
Amount Net of VAT	226.57
Less: BIR 2306	7.40
BIR 2307	4.05
SC/PWD DISCOUNT	0.00
Amount Due	215.12
Add : VAT	17.71
TOTAL AMOUNT DUE	232.83
VATable Sales	201.05
VAT Exempt Sales	25.52
VAT Zero Rated Sales	0.00
VAT Amount	17.71
TOTAL SALES	244.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28409/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULIVA,CHERRYLINA ANANA	Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1103220	Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

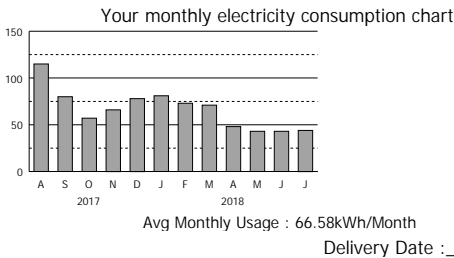
Bill ID 061170471254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06119445911

1015683067
Date : 07-16-2018
BC11/485.3/28445/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0611944591-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	283.43	
Name : BLANQUERO,ROGILO YPIL		CURRENT CHARGES		
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation & Transmission		
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation Charge	5.9492/kWh	261.76
		Transmission Charge	0.3987/kWh	17.54
		System Loss Charge	0.9007/kWh	39.63
		Sub-Total		318.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	77.03
Meter No : MTR1226485	Pole No : 1502243	Supply Charge	0.4118/kWh	18.12
Serial No : 41019185	Multiplier : 1	Metering Charge	0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 799		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 755	Sub-Total		130.90
No of Days : 30	Diff Rdg : 44	Others		
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Conn Load : 344	Billed kWh : 44	Surcharge	0.02 of 283.50	5.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 174.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		1.57
		LFT Differential	0.0061/kWh	0.27
		Value Added Tax		
		Generation		18.43
		Transmission		1.84
		System Loss		2.86
		Distribution		15.71
		Others		- 14.67
		Universal Charge		
		Missionary Electrification	0.1561/kWh	6.87
		Environmental Charge	0.0025/kWh	0.11
		NPC Stranded Contract Costs	0.1938/kWh	8.53
		NPC Stranded Debts	0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
		Sub-Total		53.97
		CURRENT BILL - JULY 2018		329.54
		TOTAL AMOUNT DUE		612.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 31, 2018 - 366.00		



Total Sales (VAT Inclusive)	329.54
Less : VAT	24.17
Amount Net of VAT	305.37
Less: BIR 2306	10.06
BIR 2307	5.55
SC/PWD DISCOUNT	0.00
Amount Due	289.76
Add : VAT	24.17
TOTAL AMOUNT DUE	313.93
VATable Sales	275.57
VAT Exempt Sales	29.80
VAT Zero Rated Sales	0.00
VAT Amount	24.17
TOTAL SALES	329.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28445/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANQUERO,ROGILO YPIL	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Meter Number : MTR1226485	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

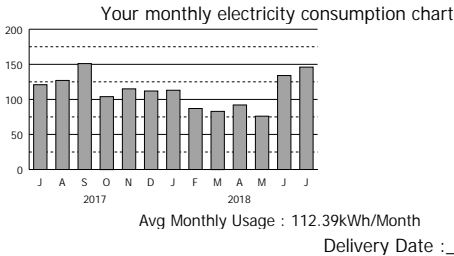
Bill ID 567360071370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56765889987

1015684824
Date : 07-16-2018
BC11/485.3/28450/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5676588998-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,584.11	
Name : MULLET,JOANNALOU TUYOGON		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
		Sub-Total			1,058.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : MTR1080831	Pole No : 1502243	Supply Charge		0.4118/kWh	60.12
Serial No : 40012165	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 07-16-2018	Pres Rdg : 4234			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4088	Sub-Total			422.75
No of Days : 30	Diff Rdg : 146	Others			
Avg kWh/day : 4.87	Registered : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Conn Load : 221	Billed kWh : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,584.00	31.68
		Sub-Total			44.53
		Government Charges			
		Franchise Tax - Local			8.70
		LFT Differential		0.0061/kWh	0.89
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			6.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			236.25
		CURRENT BILL - JULY 2018			1,761.82
		TOTAL AMOUNT DUE			3,345.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 765.00			



Total Sales (VAT Inclusive)	1,761.82	
Less : VAT	133.92	
Amount Net of VAT	1,627.90	
Less: BIR 2306	55.79	
BIR 2307	30.70	VATable Sales 1,525.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.33
Amount Due	1,541.41	VAT Zero Rated Sales 0.00
Add : VAT	133.92	VAT Amount 133.92
TOTAL AMOUNT DUE	1,675.33	TOTAL SALES 1,761.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28450/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULLET,JOANNALOU TUYOGON	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1080831	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

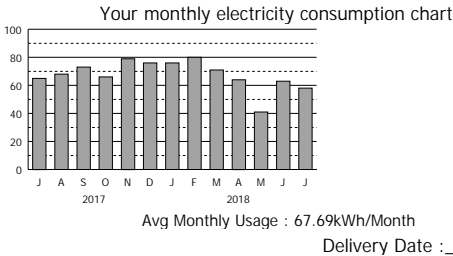
Bill ID 508916496231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50803532683

1015682730
Date : 07-16-2018
BC11/485.3/28470/1502243/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5080353268-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		629.65	
Name : ROBLE,LUCERO NARIDO JR.		CURRENT CHARGES			
Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1076978	Pole No : 1502243	Supply Charge		0.4118/kWh	23.88
Serial No : 40010296	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 07-16-2018	Pres Rdg : 3102	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3044	Others			170.95
No of Days : 30	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.93	Registered : 58	Surcharge		0.02 of 629.50	12.59
Conn Load : 344	Billed kWh : 58	Sub-Total			- 164.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.43
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.13
		CURRENT BILL - JULY 2018			503.67
		TOTAL AMOUNT DUE			1,133.32
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 9, 2018 - 950.00					



Total Sales (VAT Inclusive)	503.67	
Less : VAT	37.49	
Amount Net of VAT	466.18	
Less: BIR 2306	15.63	
BIR 2307	8.59	VATable Sales 426.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.64
Amount Due	441.96	VAT Zero Rated Sales 0.00
Add : VAT	37.49	VAT Amount 37.49
TOTAL AMOUNT DUE	479.45	TOTAL SALES 503.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28470/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

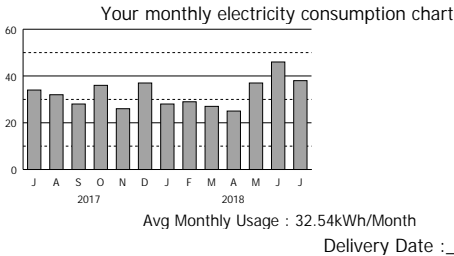
Customer Name : ROBLE,LUCERO NARIDO JR.	Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1076978	Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502243	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74338217719

1015692260
Date : 07-16-2018
BC11/485.3/28538/1502235/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7433821771-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		183.89	
Name : BINONDO,ROSELYN ANGANA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1142940	Pole No : 1502235	Supply Charge		0.4118/kWh	15.65
Serial No : 85056584	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 823	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 785	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	Surcharge		0.02 of 184.00	3.68
Conn Load : 344	Billed kWh : 38	Sub-Total			- 190.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.13
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			42.88
		CURRENT BILL - JULY 2018			241.15
		TOTAL AMOUNT DUE			425.04
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 192.34					



Total Sales (VAT Inclusive)	241.15	
Less : VAT	17.38	
Amount Net of VAT	223.77	
Less: BIR 2306	7.26	
BIR 2307	3.99	VATable Sales 198.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.50
Amount Due	212.52	VAT Zero Rated Sales 0.00
Add : VAT	17.38	VAT Amount 17.38
TOTAL AMOUNT DUE	229.90	TOTAL SALES 241.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28538/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,ROSELYN ANGANA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1142940	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1502235	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

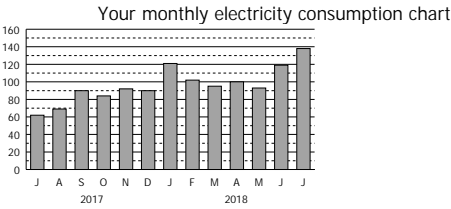
Bill ID 332286438306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33295721402

1015689675
Date : 07-16-2018
BC11/485.3/28570/1502220/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3329572140-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,414.70	
Name : LOPEZ,ENCARNACION MARGATE		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : MTR1008662	Pole No : 1502220	Supply Charge		0.4118/kWh	56.83
Serial No : 40013984	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 07-16-2018	Pres Rdg : 3765	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3627	Others		399.86	
No of Days : 30	Diff Rdg : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Avg kWh/day : 4.60	Registered : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 344	Billed kWh : 138	Surcharge		0.02 of 1,414.50	28.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		40.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.21
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			5.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total		223.13	
		CURRENT BILL - JULY 2018		1,663.74	
		TOTAL AMOUNT DUE		3,078.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,040.00			



Total Sales (VAT Inclusive)	1,663.74	
Less : VAT	126.42	
Amount Net of VAT	1,537.32	
Less: BIR 2306	52.67	
BIR 2307	28.99	VATable Sales 1,440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.71
Amount Due	1,455.66	VAT Zero Rated Sales 0.00
Add : VAT	126.42	VAT Amount 126.42
TOTAL AMOUNT DUE	1,582.08	TOTAL SALES 1,663.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28570/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ENCARNACION MARGATE	Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Meter Number : MTR1008662	Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1502220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 92652266053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

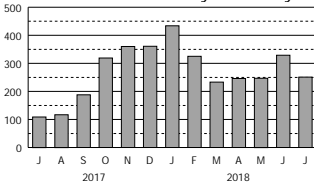
BILLING STATEMENT

92685653062

1015688409
Date : 07-16-2018
BC11/485.3/28570/1348214/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9268565306-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,027.33	
Name : SAPIHOCC		CURRENT CHARGES			
Premise Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,493.25
		Transmission Charge		0.7413/kWh	186.07
		System Loss Charge		0.8851/kWh	222.16
		Sub-Total			1,901.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	439.40
Meter No : MTR1208847 Pole No : 1348214		Supply Charge		0.4118/kWh	103.36
Serial No : 133497714 Multiplier : 1		Metering Charge		0.6989/kWh	175.42
Period To : 07-16-2018 Pres Rdg : 3860				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3609		Sub-Total			723.18
No of Days : 30 Diff Rdg : 251		Others			
Avg kWh/day : 8.37 Registered : 251		Subsidy on Lifeline Charge		0.0878/kWh	22.04
Conn Load : 465 Billed kWh : 251		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,027.50	80.55
		Sub-Total			102.64
		Government Charges			
		Franchise Tax - Local			15.55
		LFT Differential		0.0061/kWh	1.53
		Value Added Tax			
		Generation			105.11
		Transmission			19.54
		System Loss			16.43
		Distribution			86.78
		Others			14.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.18
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.64
		NPC Stranded Debts		0.0265/kWh	6.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.33
		Sub-Total			418.74
		CURRENT BILL - JULY 2018			3,146.04
		TOTAL AMOUNT DUE			7,173.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,993.57			

Your monthly electricity consumption chart



Avg Monthly Usage : 270.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,146.04		
Less : VAT	242.23		
Amount Net of VAT	2,903.81		
Less: BIR 2306	100.93		
BIR 2307	54.89	VATable Sales	2,727.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.51
Amount Due	2,747.99	VAT Zero Rated Sales	0.00
Add : VAT	242.23	VAT Amount	242.23
TOTAL AMOUNT DUE	2,990.22	TOTAL SALES	3,146.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28570/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPIHOCC	Premise Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY
Meter Number : MTR1208847	Billing Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY
Pole Number : 1348214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

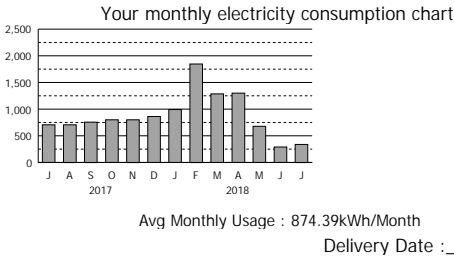
Bill ID 754916870540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75473100008

1015681283
Date : 07-16-2018
BC11/485.3/28580/0687482/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7547310000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,777.06	
Name : BETHLEHEM DAY CARE CENTER FOUNDATION IN		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 2,022.73	
		Transmission Charge		0.7413/kWh 252.04	
		System Loss Charge		0.8851/kWh 300.93	
		Sub-Total		2,575.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 595.20	
Meter No : MTR1097360 Pole No : 0687482		Supply Charge		0.4118/kWh 140.01	
Serial No : 40050203 Multiplier : 1		Metering Charge		0.6989/kWh 237.63	
Period To : 07-16-2018 Pres Rdg : 33008		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 32668		Others			
No of Days : 30 Diff Rdg : 340		Subsidy on Lifeline Charge		0.0878/kWh 29.85	
Avg kWh/day : 11.33 Registered : 340		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Conn Load : 400 Billed kWh : 340		NPC/PSALM Adjustment		0.2823/kWh 95.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,777.00 75.54	
		Sub-Total		201.44	
		Government Charges			
		Franchise Tax - Local		21.40	
		LFT Differential		0.0061/kWh 2.07	
		Value Added Tax			
		Generation		142.37	
		Transmission		26.49	
		System Loss		22.25	
		Distribution		117.34	
		Others		15.47	
		NPC/PSALM Adjustment		2.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 53.07	
		Environmental Charge		0.0025/kWh 0.85	
		NPC Stranded Contract Costs		0.1938/kWh 65.89	
		NPC Stranded Debts		0.0265/kWh 9.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 87.14	
		Sub-Total		565.60	
		CURRENT BILL - JULY 2018		4,320.58	
		TOTAL AMOUNT DUE		8,097.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 8,415.00			



Total Sales (VAT Inclusive)	4,320.58	
Less : VAT	326.17	
Amount Net of VAT	3,994.41	
Less: BIR 2306	135.92	
BIR 2307	75.57	VATable Sales 3,754.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 239.43
Amount Due	3,782.92	VAT Zero Rated Sales 0.00
Add : VAT	326.17	VAT Amount 326.17
TOTAL AMOUNT DUE	4,109.09	TOTAL SALES 4,320.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28580/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

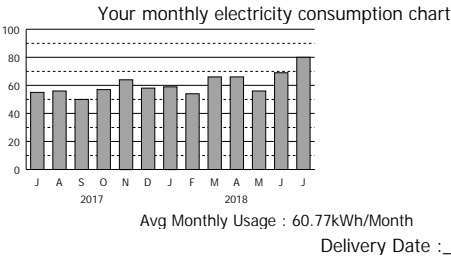
Customer Name	: BETHLEHEM DAY CARE CENTER FOUNDATION INC	Premise Address: DUMLOG TALISAY
Meter Number	: MTR1097360	Billing Address: DUMLOG TALISAY
Pole Number	: 0687482	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66917274558

1015685064
Date : 07-16-2018
BC11/485.3/28600/1348340/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6691727455-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.90	
Name : BENITEZ,MARITA AWID		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN : 239-964-189-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1081343 Pole No : 1348340		Supply Charge		0.4118/kWh	32.94
Serial No : 40008642 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018 Pres Rdg : 2341				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2261		Sub-Total			233.90
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Conn Load : 218 Billed kWh : 80		Surcharge		0.02 of 661.00	13.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 108.85
		Government Charges			
		Franchise Tax - Local			4.02
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 8.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			116.97
		CURRENT BILL - JULY 2018			821.92
		TOTAL AMOUNT DUE			1,482.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 471.00			



Total Sales (VAT Inclusive)	821.92	
Less : VAT	61.65	
Amount Net of VAT	760.27	
Less: BIR 2306	25.70	
BIR 2307	14.19	VATable Sales 704.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.32
Amount Due	720.38	VAT Zero Rated Sales 0.00
Add : VAT	61.65	VAT Amount 61.65
TOTAL AMOUNT DUE	782.03	TOTAL SALES 821.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENITEZ,MARITA AWID	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1081343	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID : 797857922520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

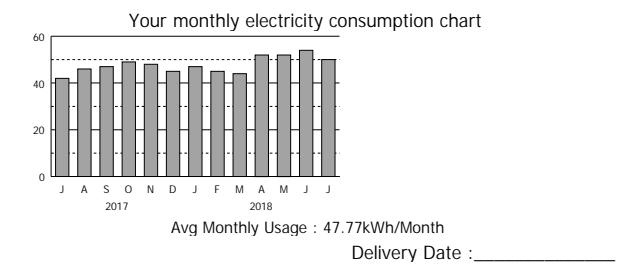
79717375087

1015693087

Date : 07-16-2018

BC11/485.3/28601/1348340/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7971737508-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		480.63	
Name : DURAN,MARIA LYRNA VILLAFRANCA		CURRENT CHARGES			
Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1107530 Pole No : 1348340		Distribution Charge		1.7506/kWh 87.53	
Serial No : 129126896 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 1993		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 1943		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Others		148.07	
Avg kWh/day : 1.67 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Conn Load : 344 Billed kWh : 50		Surcharge		0.02 of 480.50 9.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 194.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.80	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.69	
		CURRENT BILL - JULY 2018		377.61	
		TOTAL AMOUNT DUE		858.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 438.00			



Total Sales (VAT Inclusive)	377.61
Less : VAT	27.79
Amount Net of VAT	349.82
Less: BIR 2306	11.59
BIR 2307	6.36
SC/PWD DISCOUNT	0.00
Amount Due	331.87
Add : VAT	27.79
TOTAL AMOUNT DUE	359.66
VATable Sales	315.92
VAT Exempt Sales	33.90
VAT Zero Rated Sales	0.00
VAT Amount	27.79
TOTAL SALES	377.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28601/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

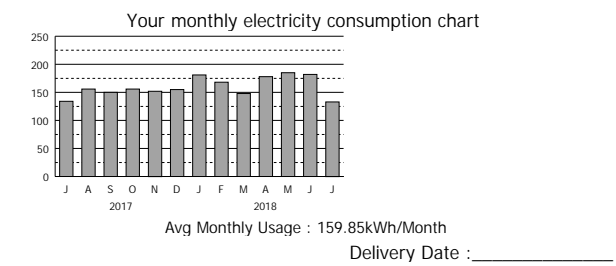
Customer Name : DURAN,MARIA LYRNA VILLAFRANCA	Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1107530	Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49857243486

1015693606
Date : 07-16-2018
BC11/485.3/28640/1348172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4985724348-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,359.88	
Name : AMORIN,CIRILO TORREON		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 791.24	
		Transmission Charge		0.3987/kWh 53.03	
		System Loss Charge		0.9007/kWh 119.79	
TIN :		Sub-Total		964.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1089538 Pole No : 1348172		Distribution Charge		1.7506/kWh 232.83	
Serial No : 40006801 Multiplier : 1		Supply Charge		0.4118/kWh 54.77	
Period To : 07-16-2018 Pres Rdg : 6083		Metering Charge		0.6989/kWh 92.95	
Period From : 06-16-2018 Prev Rdg : 5950				5.00/month 5.00	
No of Days : 30 Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.43 Registered : 133		Others			
Conn Load : 344 Billed kWh : 133		Subsidy on Lifeline Charge		0.0878/kWh 11.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 4,360.00 87.20	
		Sub-Total		98.91	
		Government Charges			
		Franchise Tax - Local		8.26	
		LFT Differential		0.0061/kWh 0.81	
		Value Added Tax			
		Generation		55.70	
		Transmission		5.54	
		System Loss		8.64	
		Distribution		46.27	
		Others		12.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.77	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.78	
		NPC Stranded Debts		0.0265/kWh 3.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.09	
		Sub-Total		222.67	
		CURRENT BILL - JULY 2018		1,671.19	
		TOTAL AMOUNT DUE		6,031.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	1,671.19	
Less : VAT	129.11	
Amount Net of VAT	1,542.08	
Less: BIR 2306	53.81	
BIR 2307	29.15	VATable Sales 1,448.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.56
Amount Due	1,459.12	VAT Zero Rated Sales 0.00
Add : VAT	129.11	VAT Amount 129.11
TOTAL AMOUNT DUE	1,588.23	TOTAL SALES 1,671.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28640/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORIN,CIRILO TORREON	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1089538	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

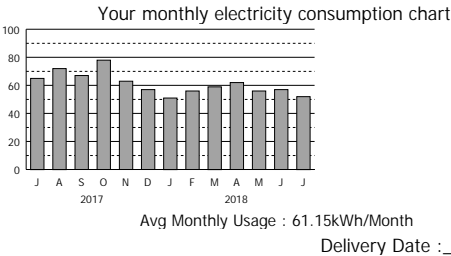
Bill ID 064001394936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06424140785

1015684082
Date : 07-16-2018
BC11/485.3/28650/1348172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0642414078-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		475.02	
Name : CLARO,ROEL VILLACUATRO		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1080014	Pole No : 1348172	Supply Charge		0.4118/kWh	21.41
Serial No : 40014503	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-16-2018	Pres Rdg : 2945	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2893	Others			153.78
No of Days : 30	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.73	Registered : 52	Surcharge		0.02 of 475.00	9.50
Conn Load : 236	Billed kWh : 52	Sub-Total			- 149.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.17
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			68.95
		CURRENT BILL - JULY 2018			449.95
		TOTAL AMOUNT DUE			924.97
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 20, 2018 - 1,061.00					



Total Sales (VAT Inclusive)	449.95
Less : VAT	33.42
Amount Net of VAT	416.53
Less: BIR 2306	13.94
BIR 2307	7.67
SC/PWD DISCOUNT	0.00
Amount Due	394.92
Add : VAT	33.42
TOTAL AMOUNT DUE	428.34
VATable Sales	381.00
VAT Exempt Sales	35.53
VAT Zero Rated Sales	0.00
VAT Amount	33.42
TOTAL SALES	449.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28650/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

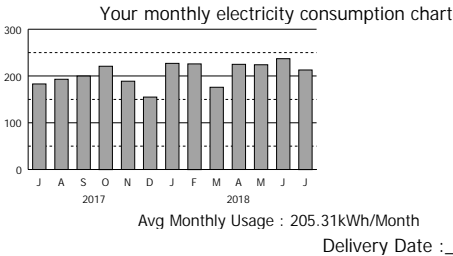
Customer Name : CLARO,ROEL VILLACUATRO	Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Meter Number : MTR1080014	Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1348172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15753501046

1015682122
Date : 07-16-2018
BC11/485.3/28670/1348172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1575350104-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,826.42	
Name : DEL ROSARIO,DANTE CODERA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 1,267.18	
		Transmission Charge		0.3987/kWh 84.92	
		System Loss Charge		0.9007/kWh 191.85	
TIN :		Sub-Total		1,543.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1079043 Pole No : 1348172		Distribution Charge		1.7506/kWh 372.88	
Serial No : 40006922 Multiplier : 1		Supply Charge		0.4118/kWh 87.71	
Period To : 07-16-2018 Pres Rdg : 8897		Metering Charge		0.6989/kWh 148.87	
Period From : 06-16-2018 Prev Rdg : 8684				5.00/month 5.00	
No of Days : 30 Diff Rdg : 213		Sub-Total		614.46	
Avg kWh/day : 7.10 Registered : 213		Others			
Conn Load : 218 Billed kWh : 213		Subsidy on Lifeline Charge		0.0878/kWh 18.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,826.50 56.53	
		Sub-Total		75.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.73	
		LFT Differential		0.0061/kWh 1.30	
		Value Added Tax			
		Generation		89.20	
		Transmission		8.87	
		System Loss		13.82	
		Distribution		73.74	
		Others		10.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.25	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 41.28	
		NPC Stranded Debts		0.0265/kWh 5.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.59	
		Sub-Total		345.67	
		CURRENT BILL - JULY 2018		2,579.35	
		TOTAL AMOUNT DUE		5,405.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,646.00			



Total Sales (VAT Inclusive)	2,579.35	
Less : VAT	196.35	
Amount Net of VAT	2,383.00	
Less: BIR 2306	81.81	
BIR 2307	44.95	VATable Sales 2,233.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.32
Amount Due	2,256.24	VAT Zero Rated Sales 0.00
Add : VAT	196.35	VAT Amount 196.35
TOTAL AMOUNT DUE	2,452.59	TOTAL SALES 2,579.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28670/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL ROSARIO,DANTE CODERA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1079043	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

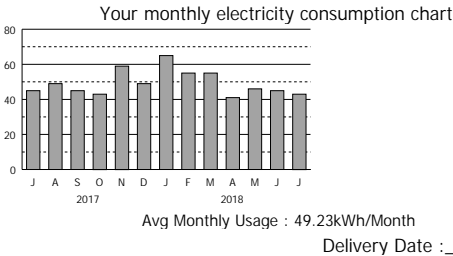
Bill ID 559317145570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55922580869

1015682642
Date : 07-16-2018
BC11/485.3/28671/1348172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5592258086-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		326.06	
Name : GODINEZ,JULIET GRAMA		CURRENT CHARGES			
Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1103221	Pole No : 1348172	Supply Charge		0.4118/kWh	17.71
Serial No : 84410014	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 2127	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2084	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	Surcharge		0.02 of 326.00	6.52
Conn Load : 344	Billed kWh : 43	Sub-Total			- 169.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.54
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.86
		CURRENT BILL - JULY 2018			323.22
		TOTAL AMOUNT DUE			649.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 643.00			



Total Sales (VAT Inclusive)	323.22	
Less : VAT	23.75	
Amount Net of VAT	299.47	
Less: BIR 2306	9.90	
BIR 2307	5.44	VATable Sales 270.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.11
Amount Due	284.13	VAT Zero Rated Sales 0.00
Add : VAT	23.75	VAT Amount 23.75
TOTAL AMOUNT DUE	307.88	TOTAL SALES 323.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28671/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,JULIET GRAMA	Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1103221	Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

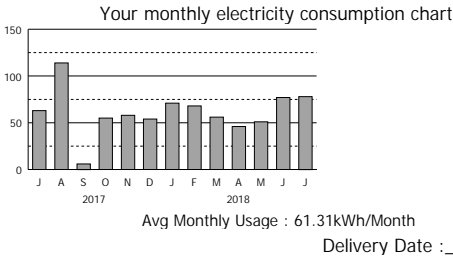
Bill ID 462310948956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46261458080

1015683797
Date : 07-16-2018
BC11/485.3/28700/1348193/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4626145808-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		803.38	
Name : DELFIN,MERLYN PASIGAY		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1081277	Pole No : 1348193	Supply Charge		0.4118/kWh	32.12
Serial No : 40016110	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018	Pres Rdg : 2512			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2434	Sub-Total			228.18
No of Days : 30	Diff Rdg : 78	Others			
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 344	Billed kWh : 78	Surcharge		0.02 of 803.50	16.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 102.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.94
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			114.47
		CURRENT BILL - JULY 2018			805.07
		TOTAL AMOUNT DUE			1,608.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 430.00			



Total Sales (VAT Inclusive)	805.07	
Less : VAT	60.50	
Amount Net of VAT	744.57	
Less: BIR 2306	25.21	
BIR 2307	13.90	VATable Sales 690.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.97
Amount Due	705.46	VAT Zero Rated Sales 0.00
Add : VAT	60.50	VAT Amount 60.50
TOTAL AMOUNT DUE	765.96	TOTAL SALES 805.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.3/28700/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFIN,MERLYN PASIGAY	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1081277	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348193	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

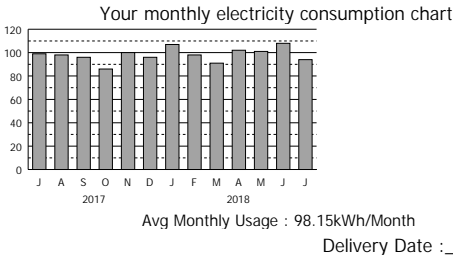
Bill ID 303276902066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30365865978

1015681121
Date : 07-16-2018
BC11/485.3/28710/1348193/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3036586597-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,570.83	
Name : TACONING,JUDITH VALLECER		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1076971	Pole No : 1348193	Supply Charge		0.4118/kWh	38.71
Serial No : 40038388	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-16-2018	Pres Rdg : 2714	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2620	Others			273.97
No of Days : 30	Diff Rdg : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.13	Registered : 94	Surcharge		0.02 of 2,571.00	51.42
Conn Load : 221	Billed kWh : 94	Sub-Total			3.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.47
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			2.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			150.73
		CURRENT BILL - JULY 2018			1,109.72
		TOTAL AMOUNT DUE			3,680.55
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 7, 2018 - 1,255.00					



Total Sales (VAT Inclusive)	1,109.72
Less : VAT	84.98
Amount Net of VAT	1,024.74
Less: BIR 2306	35.42
BIR 2307	19.30
SC/PWD DISCOUNT	0.00
Amount Due	970.02
Add : VAT	84.98
TOTAL AMOUNT DUE	1,055.00
VATable Sales	958.99
VAT Exempt Sales	65.75
VAT Zero Rated Sales	0.00
VAT Amount	84.98
TOTAL SALES	1,109.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28710/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACONING,JUDITH VALLECER	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1076971	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348193	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

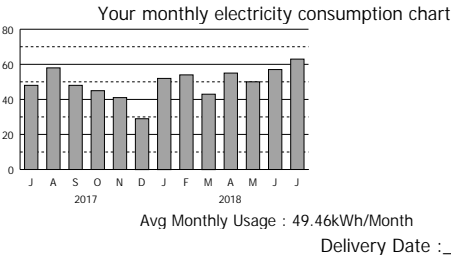
Bill ID 315409173934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31538339529

1015685239
Date : 07-16-2018
BC11/485.3/28720/1348193/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3153833952-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.28	
Name : LAGARE,REYLAN PACOT		CURRENT CHARGES			
Premise Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN : 196-760-435-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1089683	Pole No : 1348193	Supply Charge		0.4118/kWh	25.94
Serial No : 40009446	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 2217	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2154	Others			185.26
No of Days : 30	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Avg kWh/day : 2.10	Registered : 63	Surcharge		0.02 of 483.50	9.67
Conn Load : 344	Billed kWh : 63	Sub-Total			- 118.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.98
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			89.17
		CURRENT BILL - JULY 2018			612.38
		TOTAL AMOUNT DUE			1,095.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 365.00			



Total Sales (VAT Inclusive)	612.38	
Less : VAT	45.78	
Amount Net of VAT	566.60	
Less: BIR 2306	19.08	
BIR 2307	10.53	VATable Sales 523.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.39
Amount Due	536.99	VAT Zero Rated Sales 0.00
Add : VAT	45.78	VAT Amount 45.78
TOTAL AMOUNT DUE	582.77	TOTAL SALES 612.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28720/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

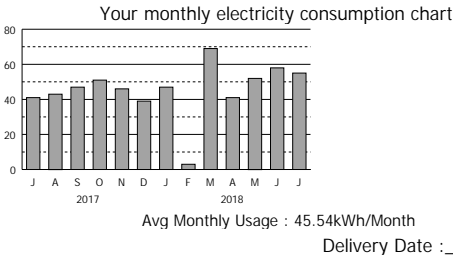
Customer Name : LAGARE,REYLAN PACOT	Premise Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY
Meter Number : MTR1089683	Billing Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY
Pole Number : 1348193	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47721300896

1015688138
Date : 07-16-2018
BC11/485.3/28730/1348193/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4772130089-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.90	
Name : VILLASENOR,GIOVANNIE VILLAHERMOSA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1080561	Pole No : 1348193	Supply Charge		0.4118/kWh	22.65
Serial No : 40008904	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 1408			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1353	Sub-Total			162.37
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 344	Billed kWh : 55	Surcharge		0.02 of 490.00	9.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.29
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.90
		CURRENT BILL - JULY 2018			475.43
		TOTAL AMOUNT DUE			965.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 440.00			



Total Sales (VAT Inclusive)	475.43	
Less : VAT	35.32	
Amount Net of VAT	440.11	
Less: BIR 2306	14.72	
BIR 2307	8.10	VATable Sales 402.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.58
Amount Due	417.29	VAT Zero Rated Sales 0.00
Add : VAT	35.32	VAT Amount 35.32
TOTAL AMOUNT DUE	452.61	TOTAL SALES 475.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28730/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

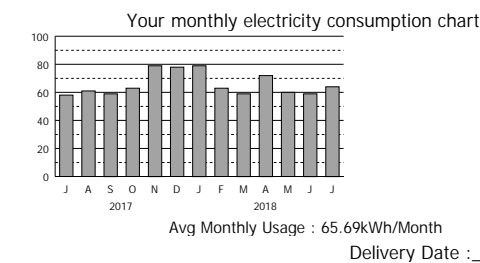
Customer Name	: VILLASENOR,GIOVANNIE VILLAHERMOSA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number	: MTR1080561	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number	: 1348193	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28024505563

1015687972
Date : 07-16-2018
BC11/485.3/28770/1348172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2802450556-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		567.62	
Name : BALANSAG,ACE LAGUNA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG , TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG , TALISAY CITY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1011568 Pole No : 1348172		Distribution Charge		1.7506/kWh 112.04	
Serial No : 83347781 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 4333		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 4269				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 344 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 567.50 11.35	
		Sub-Total		- 100.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.14	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.50	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.29	
		CURRENT BILL - JULY 2018		642.34	
		TOTAL AMOUNT DUE		1,209.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,282.00			



Total Sales (VAT Inclusive)	642.34
Less : VAT	47.11
Amount Net of VAT	595.23
Less: BIR 2306	19.64
BIR 2307	11.09
SC/PWD DISCOUNT	0.00
Amount Due	564.50
Add : VAT	47.11
TOTAL AMOUNT DUE	611.61
VATable Sales	551.05
VAT Exempt Sales	44.18
VAT Zero Rated Sales	0.00
VAT Amount	47.11
TOTAL SALES	642.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28770/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,ACE LAGUNA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG , TALISAY CITY
Meter Number : MTR1011568	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG , TALISAY CITY
Pole Number : 1348172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

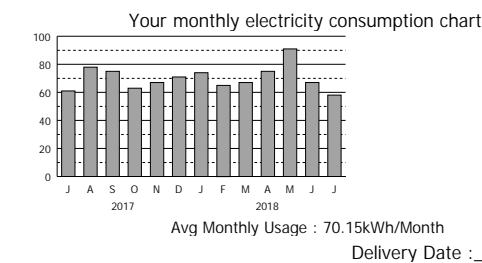
Bill ID 123161878272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12359688947

1015686555
Date : 07-16-2018
BC11/485.3/28780/1348172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1235968894-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		674.68	
Name : CASALDA,CHONA LINGO		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1026748 Pole No : 1348172		Distribution Charge		1.7506/kWh 101.53	
Serial No : 121751345 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 07-16-2018 Pres Rdg : 4732		Metering Charge		0.6989/kWh 40.54	
Period From : 06-16-2018 Prev Rdg : 4674				5.00/month 5.00	
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 344 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 674.50 13.49	
		Sub-Total		- 147.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.53	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.38	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		77.73	
		CURRENT BILL - JULY 2018		521.54	
		TOTAL AMOUNT DUE		1,196.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,045.00			



Total Sales (VAT Inclusive)	521.54
Less : VAT	37.99
Amount Net of VAT	483.55
Less: BIR 2306	15.84
BIR 2307	8.93
SC/PWD DISCOUNT	0.00
Amount Due	458.78
Add : VAT	37.99
TOTAL AMOUNT DUE	496.77
VATable Sales	443.81
VAT Exempt Sales	39.74
VAT Zero Rated Sales	0.00
VAT Amount	37.99
TOTAL SALES	521.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28780/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASALDA,CHONA LINGO	Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Meter Number : MTR1026748	Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1348172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

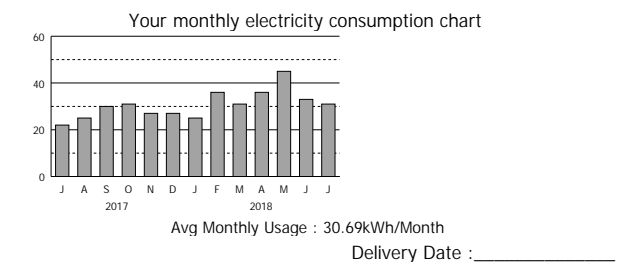
Bill ID 436929175257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43601455553

1015690466
Date : 07-16-2018
BC11/485.3/28790/1348172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4360145555-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		320.91	
Name : ATILLO,MANUEL RIVERA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1026749	Pole No : 1348172	Supply Charge		0.4118/kWh	12.77
Serial No : 121518488	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 1518	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1487	Sub-Total			93.71
No of Days : 30	Diff Rdg : 31	Others			
Avg kWh/day : 1.03	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 344	Billed kWh : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 321.00	6.42
		Sub-Total			- 144.04
		Government Charges			
		Franchise Tax - Local			0.99
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 12.88
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.74
		CURRENT BILL - JULY 2018			210.12
		TOTAL AMOUNT DUE			531.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 243.00			



Total Sales (VAT Inclusive)	210.12	
Less : VAT	14.86	
Amount Net of VAT	195.26	
Less: BIR 2306	6.20	
BIR 2307	3.51	VATable Sales 174.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.88
Amount Due	185.55	VAT Zero Rated Sales 0.00
Add : VAT	14.86	VAT Amount 14.86
TOTAL AMOUNT DUE	200.41	TOTAL SALES 210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28790/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

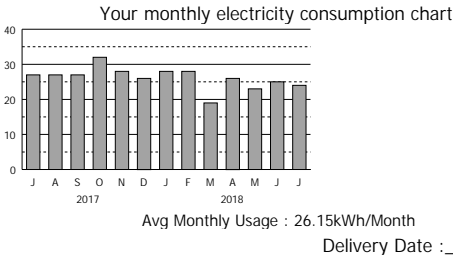
Customer Name : ATILLO,MANUEL RIVERA	Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Meter Number : MTR1026749	Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1348172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21127792246

1015683341
Date : 07-16-2018
BC11/485.3/28840/1348172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2112779224-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		123.31	
Name : COMPUESTO,JULIE		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1042182	Pole No : 1348172	Supply Charge		0.4118/kWh	9.88
Serial No : 121758357	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 1182	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1158	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 344	Billed kWh : 24	Surcharge		0.02 of 123.50	2.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.56
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.96
		CURRENT BILL - JULY 2018			119.88
		TOTAL AMOUNT DUE			243.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 113.00			



Total Sales (VAT Inclusive)	119.88
Less : VAT	8.02
Amount Net of VAT	111.86
Less: BIR 2306	3.35
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	106.58
Add : VAT	8.02
TOTAL AMOUNT DUE	114.60
VATable Sales	95.92
VAT Exempt Sales	15.94
VAT Zero Rated Sales	0.00
VAT Amount	8.02
TOTAL SALES	119.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28840/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

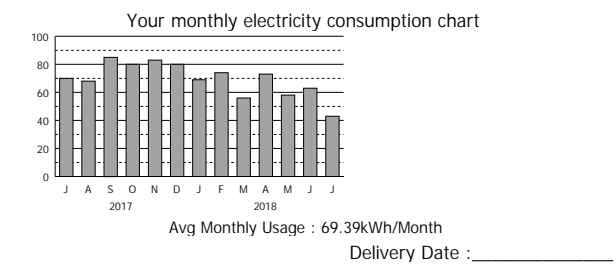
Customer Name : COMPUESTO,JULIE	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1042182	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348172	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45588874698

1015681744
Date : 07-16-2018
BC11/485.3/28860/1348340/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558887469-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		620.19	
Name : CASIA,ROWELL BALOWING		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1028364 Pole No : 1348340		Distribution Charge		1.7506/kWh 75.28	
Serial No : 121517493 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 3369		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 3326				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 344 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 620.00 12.40	
		Sub-Total		- 151.35	
		Government Charges			
		Franchise Tax - Local		1.64	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.51	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.95	
		CURRENT BILL - JULY 2018		342.33	
		TOTAL AMOUNT DUE		962.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 510.00			



Total Sales (VAT Inclusive)	342.33
Less : VAT	24.74
Amount Net of VAT	317.59
Less: BIR 2306	10.31
BIR 2307	5.81
SC/PWD DISCOUNT	0.00
Amount Due	301.47
Add : VAT	24.74
TOTAL AMOUNT DUE	326.21
VATable Sales	288.38
VAT Exempt Sales	29.21
VAT Zero Rated Sales	0.00
VAT Amount	24.74
TOTAL SALES	342.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28860/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIA,ROWELL BALOWING	Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Meter Number : MTR1028364	Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1348340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

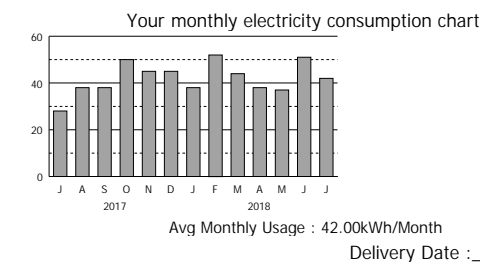
Bill ID 485245535665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48551307928

1015690316
Date : 07-16-2018
BC11/485.3/28875/1348340/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4855130792-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		454.54	
Name : AMBUHOT,JEROME ADLAWAN		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : MTR1026882 Pole No : 1348340		Supply Charge		0.4118/kWh 17.30	
Serial No : 121759041 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 07-16-2018 Pres Rdg : 1894				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1852		Sub-Total		125.18	
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 344 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 454.50 9.09	
		Sub-Total		- 150.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.59	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.56	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.35	
		CURRENT BILL - JULY 2018		331.08	
		TOTAL AMOUNT DUE		785.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 315.00			



Total Sales (VAT Inclusive)	331.08
Less : VAT	23.83
Amount Net of VAT	307.25
Less: BIR 2306	9.94
BIR 2307	5.61
SC/PWD DISCOUNT	0.00
Amount Due	291.70
Add : VAT	23.83
TOTAL AMOUNT DUE	315.53
VATable Sales	278.73
VAT Exempt Sales	28.52
VAT Zero Rated Sales	0.00
VAT Amount	23.83
TOTAL SALES	331.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28875/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBUHOT,JEROME ADLAWAN	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1026882	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

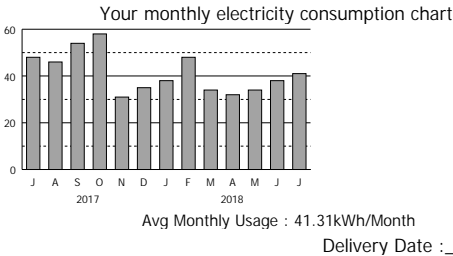
Bill ID 483086332857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48323366988

1015689707
Date : 07-16-2018
BC11/485.3/28950/1348382/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4832336698-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		259.74	
Name : SEGOVIA,JUNJUN TANAG		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : MTR1027148 Pole No : 1348382		Supply Charge		0.4118/kWh 16.88	
Serial No : 121750053 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 07-16-2018 Pres Rdg : 2613				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2572		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 344 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 259.50 5.19	
		Sub-Total		- 151.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.53	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.68	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.65	
		CURRENT BILL - JULY 2018		319.11	
		TOTAL AMOUNT DUE		578.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 222.00			



Total Sales (VAT Inclusive)	319.11
Less : VAT	22.82
Amount Net of VAT	296.29
Less: BIR 2306	9.52
BIR 2307	5.40
SC/PWD DISCOUNT	0.00
Amount Due	281.37
Add : VAT	22.82
TOTAL AMOUNT DUE	304.19
VATable Sales	268.46
VAT Exempt Sales	27.83
VAT Zero Rated Sales	0.00
VAT Amount	22.82
TOTAL SALES	319.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/28950/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGOVIA,JUNJUN TANAG	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Meter Number : MTR1027148	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Pole Number : 1348382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

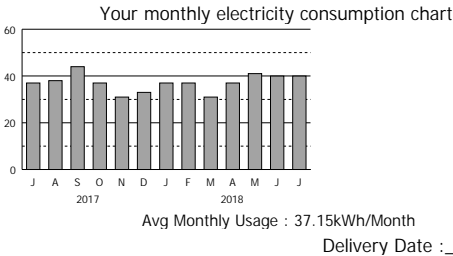
Bill ID 364097374490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36407402373

1015684312
Date : 07-16-2018
BC11/485.3/29030/1348515/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3640740237-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		265.23	
Name : LEGARTE,JOSEFA VILLAYER		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1058125	Pole No : 1348515	Supply Charge		0.4118/kWh	16.47
Serial No : 121573527	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 1398	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1358	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 222	Billed kWh : 40	Surcharge		0.02 of 265.00	5.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 188.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.26
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.89
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.62
		CURRENT BILL - JULY 2018			266.91
		TOTAL AMOUNT DUE			532.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 312.00			



Total Sales (VAT Inclusive)	266.91	
Less : VAT	18.72	
Amount Net of VAT	248.19	
Less: BIR 2306	7.81	
BIR 2307	4.46	VATable Sales 221.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.90
Amount Due	235.92	VAT Zero Rated Sales 0.00
Add : VAT	18.72	VAT Amount 18.72
TOTAL AMOUNT DUE	254.64	TOTAL SALES 266.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/29030/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

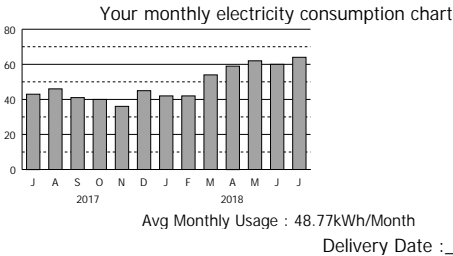
Customer Name : LEGARTE,JOSEFA VILLAYER	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1058125	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52005464129

1015686496
Date : 07-16-2018
BC11/485.3/29040/1348515/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5200546412-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		531.49	
Name : RECTO,LIZA ALEGADO		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1037425 Pole No : 1348515		Distribution Charge		1.7506/kWh 112.04	
Serial No : 126815661 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 2255		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 2191				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 344 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 1,140.50 22.81	
		Sub-Total		- 89.53	
		Government Charges			
		Franchise Tax - Local		3.21	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.12	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		92.74	
		CURRENT BILL - JULY 2018		655.25	
		TOTAL AMOUNT DUE		1,186.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 609.00			



Total Sales (VAT Inclusive)	655.25
Less : VAT	48.49
Amount Net of VAT	606.76
Less: BIR 2306	20.22
BIR 2307	11.32
SC/PWD DISCOUNT	0.00
Amount Due	575.22
Add : VAT	48.49
TOTAL AMOUNT DUE	623.71
VATable Sales	562.51
VAT Exempt Sales	44.25
VAT Zero Rated Sales	0.00
VAT Amount	48.49
TOTAL SALES	655.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29040/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECTO,LIZA ALEGADO	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1037425	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348515	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

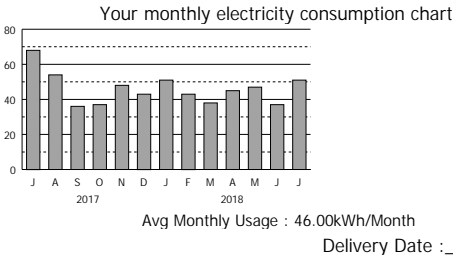
Bill ID 932139239509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93265155569

1015690065
Date : 07-16-2018
BC11/485.3/29050/1348382/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9326515556-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.70	
Name : BAYON-ON,ANNIE BACO		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : MTR1037392 Pole No : 1348382		Supply Charge		0.4118/kWh 21.00	
Serial No : 126817515 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 07-16-2018 Pres Rdg : 2335				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2284		Sub-Total		150.92	
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 220 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 246.50 4.93	
		Sub-Total		- 136.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.19	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.62	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.51	
		CURRENT BILL - JULY 2018		451.26	
		TOTAL AMOUNT DUE		697.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 358.00			



Total Sales (VAT Inclusive)	451.26
Less : VAT	32.62
Amount Net of VAT	418.64
Less: BIR 2306	13.60
BIR 2307	7.73
SC/PWD DISCOUNT	0.00
Amount Due	397.31
Add : VAT	32.62
TOTAL AMOUNT DUE	429.93
VATable Sales	383.75
VAT Exempt Sales	34.89
VAT Zero Rated Sales	0.00
VAT Amount	32.62
TOTAL SALES	451.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/29050/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

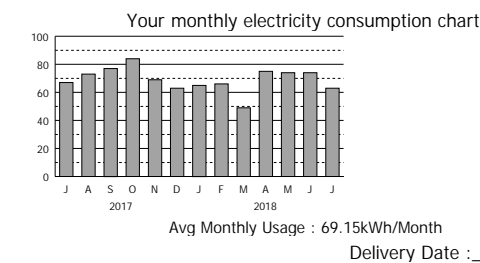
Customer Name : BAYON-ON,ANNIE BACO	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1037392	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38224288811

1015689024
Date : 07-16-2018
BC11/485.3/29060/1348382/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3822428881-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.25	
Name : ALEGADO,JUDITHA CANUNAYON		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
		Sub-Total		456.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 110.29	
Meter No : MTR1032992 Pole No : 1348382		Supply Charge		0.4118/kWh 25.94	
Serial No : 125286886 Multiplier : 1		Metering Charge		0.6989/kWh 44.03	
Period To : 07-16-2018 Pres Rdg : 3307				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3244		Sub-Total		185.26	
No of Days : 30 Diff Rdg : 63		Others			
Avg kWh/day : 2.10 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Conn Load : 220 Billed kWh : 63		NPC/PSALM Adjustment		0.2823/kWh 17.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,378.50 27.57	
		Sub-Total		- 83.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.19	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 7.38	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		91.97	
		CURRENT BILL - JULY 2018		650.86	
		TOTAL AMOUNT DUE		1,029.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	650.86
Less : VAT	48.37
Amount Net of VAT	602.49
Less: BIR 2306	20.17
BIR 2307	11.25
SC/PWD DISCOUNT	0.00
Amount Due	571.07
Add : VAT	48.37
TOTAL AMOUNT DUE	619.44
VATable Sales	558.89
VAT Exempt Sales	43.60
VAT Zero Rated Sales	0.00
VAT Amount	48.37
TOTAL SALES	650.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29060/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

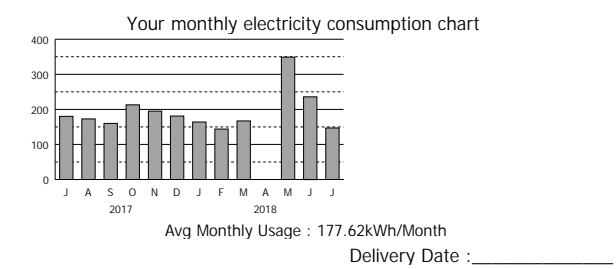
Customer Name : ALEGADO,JUDITHA CANUNAYON	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1032992	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348382	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38815047329

1015690535
Date : 07-16-2018
BC11/485.3/29120/1348214/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3881504732-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,111.88	
Name : CABALQUINTO,DIOSDADO BACULFO		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
		Sub-Total			1,065.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : MTR1042432	Pole No : 1348214	Supply Charge		0.4118/kWh	60.53
Serial No : 126812749	Multiplier : 1	Metering Charge		0.6989/kWh	102.74
Period To : 07-16-2018	Pres Rdg : 5522	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 5375	Sub-Total			425.61
No of Days : 30	Diff Rdg : 147	Others			
Avg kWh/day : 4.90	Registered : 147	Subsidy on Lifeline Charge		0.0878/kWh	12.91
Conn Load : 344	Billed kWh : 147	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	41.50
		Surcharge		0.02 of 2,112.00	42.24
		Sub-Total			96.68
		Government Charges			
		Franchise Tax - Local			9.05
		LFT Differential		0.0061/kWh	0.90
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			7.82
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			240.44
		CURRENT BILL - JULY 2018			1,828.27
		TOTAL AMOUNT DUE			3,940.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,114.00			



Total Sales (VAT Inclusive)	1,828.27	
Less : VAT	137.10	
Amount Net of VAT	1,691.17	
Less: BIR 2306	57.11	
BIR 2307	31.96	VATable Sales 1,587.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.34
Amount Due	1,602.10	VAT Zero Rated Sales 0.00
Add : VAT	137.10	VAT Amount 137.10
TOTAL AMOUNT DUE	1,739.20	TOTAL SALES 1,828.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29120/0/31/07-16-2018/86

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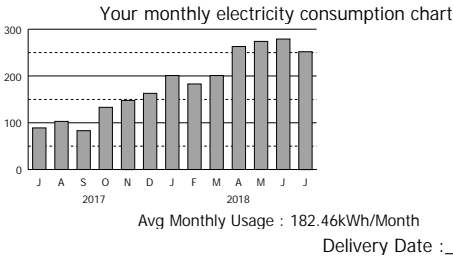
Customer Name : CABALQUINTO,DIOSDADO BACULFO	Premise Address: ZONE 6 SITIO PIO DUMLOG, TALISAY CITY
Meter Number : MTR1042432	Billing Address: ZONE 6 SITIO PIO DUMLOG, TALISAY CITY
Pole Number : 1348214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68293460025

1015688225
Date : 07-16-2018
BC11/485.3/29160/1348312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6829346002-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,413.36	
Name : LABAJO,FEDERITA BACUS		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,499.20
		Transmission Charge		0.3987/kWh	100.47
		System Loss Charge		0.9007/kWh	226.98
		Sub-Total			1,826.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	441.15
Meter No : MTR1017527	Pole No : 1348312	Supply Charge		0.4118/kWh	103.77
Serial No : 121742316	Multiplier : 1	Metering Charge		0.6989/kWh	176.12
Period To : 07-16-2018	Pres Rdg : 4890	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 4638	Sub-Total			726.04
No of Days : 30	Diff Rdg : 252	Others			
Avg kWh/day : 8.40	Registered : 252	Subsidy on Lifeline Charge		0.0878/kWh	22.13
Conn Load : 455	Billed kWh : 252	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	71.14
		Surcharge		0.02 of 3,413.50	68.27
		Sub-Total			161.59
		Government Charges			
		Franchise Tax - Local			15.47
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.53
		Transmission			10.51
		System Loss			16.36
		Distribution			87.12
		Others			12.90
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.34
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.84
		NPC Stranded Debts		0.0265/kWh	6.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.59
		Sub-Total			411.18
		CURRENT BILL - JULY 2018			3,125.46
		TOTAL AMOUNT DUE			6,538.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,319.00			



Total Sales (VAT Inclusive)	3,125.46	
Less : VAT	234.09	
Amount Net of VAT	2,891.37	
Less: BIR 2306	97.55	
BIR 2307	54.63	VATable Sales 2,714.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.09
Amount Due	2,739.19	VAT Zero Rated Sales 0.00
Add : VAT	234.09	VAT Amount 234.09
TOTAL AMOUNT DUE	2,973.28	TOTAL SALES 3,125.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29160/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

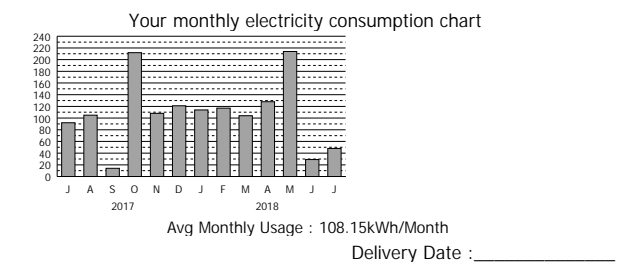
Customer Name : LABAJO,FEDERITA BACUS	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY
Meter Number : MTR1017527	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY
Pole Number : 1348312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31129842444

1015683775
Date : 07-16-2018
BC11/485.3/29170/1348452/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3112984244-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		191.71	
Name : VILLADO,ROMEO ABAD		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1017805 Pole No : 1348452		Distribution Charge		1.7506/kWh 84.03	
Serial No : 121744085 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 07-16-2018 Pres Rdg : 5700		Metering Charge		0.6989/kWh 33.55	
Period From : 06-16-2018 Prev Rdg : 5652				5.00/month 5.00	
No of Days : 30 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60 Registered : 48		Others			
Conn Load : 400 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 191.50 3.83	
		Sub-Total		- 178.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 16.25	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		58.92	
		CURRENT BILL - JULY 2018		370.47	
		TOTAL AMOUNT DUE		562.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	370.47
Less : VAT	26.37
Amount Net of VAT	344.10
Less: BIR 2306	10.99
BIR 2307	6.27
SC/PWD DISCOUNT	0.00
Amount Due	326.84
Add : VAT	26.37
TOTAL AMOUNT DUE	353.21
VATable Sales	311.55
VAT Exempt Sales	32.55
VAT Zero Rated Sales	0.00
VAT Amount	26.37
TOTAL SALES	370.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29170/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

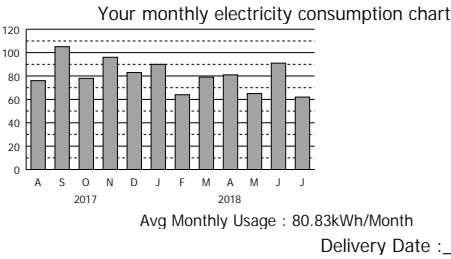
Customer Name : VILLADO,ROMEO ABAD	Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Meter Number : MTR1017805	Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1348452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69873684166

1015691636
Date : 07-16-2018
BC11/485.3/29197/1348452/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6987368416-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,039.78	
Name : SALAS,ANTHONY SALISI		CURRENT CHARGES			
Premise Address: ZONE6 BLK10 LOT11 SAN PIO VILL DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE6 BLK10 LOT11 SAN PIO VILL DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	368.85
TIN :		Transmission Charge		0.3987/kWh	24.72
Metering Information-----		System Loss Charge		0.9007/kWh	55.84
Meter No : MTR1226341	Pole No : 1348452	Sub-Total			449.41
Serial No : 41019041	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 970	Distribution Charge		1.7506/kWh	108.54
Period From : 06-16-2018	Prev Rdg : 908	Supply Charge		0.4118/kWh	25.53
No of Days : 30	Diff Rdg : 62	Metering Charge		0.6989/kWh	43.33
Avg kWh/day : 2.07	Registered : 62	Sub-Total		5.00/month	5.00
Conn Load : 344	Billed kWh : 62	Others			182.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
		Surcharge		0.02 of 1,040.00	20.80
		Sub-Total			- 105.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			3.00
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 8.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			89.20
		CURRENT BILL - JULY 2018			615.45
		TOTAL AMOUNT DUE			1,655.23
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 29, 2018 - 1,496.00					



Total Sales (VAT Inclusive)	615.45
Less : VAT	46.43
Amount Net of VAT	569.02
Less: BIR 2306	19.36
BIR 2307	10.59
SC/PWD DISCOUNT	0.00
Amount Due	539.07
Add : VAT	46.43
TOTAL AMOUNT DUE	585.50
VATable Sales	526.25
VAT Exempt Sales	42.77
VAT Zero Rated Sales	0.00
VAT Amount	46.43
TOTAL SALES	615.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29197/0/31/07-16-2018/86

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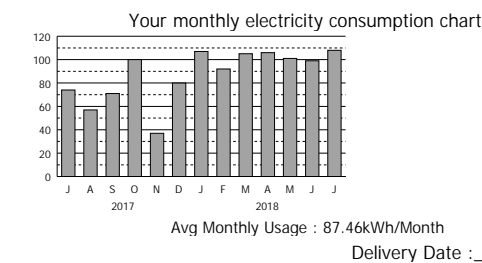
Customer Name : SALAS,ANTHONY SALISI	Premise Address: ZONE6 BLK10 LOT11 SAN PIO VILL DUMLOG,TALISAY CITY
Meter Number : MTR1226341	Billing Address: ZONE6 BLK10 LOT11 SAN PIO VILL DUMLOG,TALISAY CITY
Pole Number : 1348452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20480271384

1015681087
Date : 07-16-2018
BC11/485.3/29200/1348452/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2048027138-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,234.93	
Name : GRANADA,JENNIFER BENDANILLO		CURRENT CHARGES			
Premise Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
TIN :		Sub-Total			782.85
Metering Information-----		Distribution Charges			
Meter No : 10186 EES6 Pole No : 1348452		Distribution Charge		1.7506/kWh	189.06
Serial No : 06371903 Multiplier : 1		Supply Charge		0.4118/kWh	44.47
Period To : 07-16-2018 Pres Rdg : 3605		Metering Charge		0.6989/kWh	75.48
Period From : 06-16-2018 Prev Rdg : 3497				5.00/month	5.00
No of Days : 30 Diff Rdg : 108		Sub-Total			314.01
Avg kWh/day : 3.60 Registered : 108		Others			
Conn Load : 455 Billed kWh : 108		Subsidy on Lifeline Charge		0.0878/kWh	9.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,235.00	24.70
		Sub-Total			64.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.62
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			4.98
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			175.96
		CURRENT BILL - JULY 2018		1,337.51	
		TOTAL AMOUNT DUE		2,572.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 2,520.00			



Total Sales (VAT Inclusive)	1,337.51	
Less : VAT	100.09	
Amount Net of VAT	1,237.42	
Less: BIR 2306	41.72	
BIR 2307	23.38	VATable Sales 1,161.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.87
Amount Due	1,172.32	VAT Zero Rated Sales 0.00
Add : VAT	100.09	VAT Amount 100.09
TOTAL AMOUNT DUE	1,272.41	TOTAL SALES 1,337.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

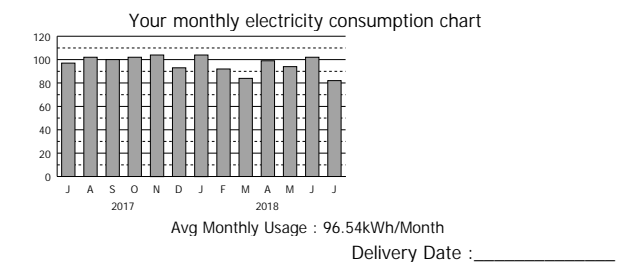
Customer Name : GRANADA,JENNIFER BENDANILLO	Premise Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : 10186 EES6	Billing Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01071016875

1015682872
Date : 07-16-2018
BC11/485.3/29210/1348312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0107101687-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,205.68	
Name : CONCILLADO,JOSEFINA MANCIA		CURRENT CHARGES		
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	487.83
		Transmission Charge	0.3987/kWh	32.69
		System Loss Charge	0.9007/kWh	73.86
		Sub-Total		594.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	143.55
Meter No : MTR1013694	Pole No : 1348312	Supply Charge	0.4118/kWh	33.77
Serial No : 34635258	Multiplier : 1	Metering Charge	0.6989/kWh	57.31
Period To : 07-16-2018	Pres Rdg : 4576		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4494	Sub-Total		239.63
No of Days : 30	Diff Rdg : 82	Others		
Avg kWh/day : 2.73	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Conn Load : 355	Billed kWh : 82	NPC/PSALM Adjustment	0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,205.50	24.11
		Sub-Total		- 36.14
		Government Charges		
		Franchise Tax - Local		4.55
		LFT Differential	0.0061/kWh	0.50
		Value Added Tax		
		Generation		34.34
		Transmission		3.42
		System Loss		5.34
		Distribution		28.76
		Others		- 3.75
		NPC/PSALM Adjustment		0.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.80
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	15.89
		NPC Stranded Debts	0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
		Sub-Total		125.79
		CURRENT BILL - JULY 2018		923.66
		TOTAL AMOUNT DUE		2,129.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 21, 2018 - 1,100.00		



Total Sales (VAT Inclusive)	923.66	
Less : VAT	68.65	
Amount Net of VAT	855.01	
Less: BIR 2306	28.61	
BIR 2307	16.06	VATable Sales 797.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.14
Amount Due	810.34	VAT Zero Rated Sales 0.00
Add : VAT	68.65	VAT Amount 68.65
TOTAL AMOUNT DUE	878.99	TOTAL SALES 923.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29210/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

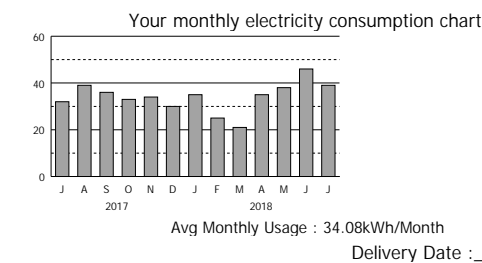
Customer Name : CONCILLADO,JOSEFINA MANCIA	Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Meter Number : MTR1013694	Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1348312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87589716239

1015686762
Date : 07-16-2018
BC11/485.3/29250/1348312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8758971623-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.85	
Name : LLEGO,MARIBEL PANSIT		CURRENT CHARGES			
Premise Address: ZONE 6, SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6, SAN PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1013770 Pole No : 1348312		Distribution Charge		1.7506/kWh 68.27	
Serial No : 34635471 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 2135		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 2096				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 355 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 347.00 6.94	
		Sub-Total		- 181.70	
		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.27	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.75	
		CURRENT BILL - JULY 2018		262.34	
		TOTAL AMOUNT DUE		609.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 250.00			



Total Sales (VAT Inclusive)	262.34	
Less : VAT	18.48	
Amount Net of VAT	243.86	
Less: BIR 2306	7.72	
BIR 2307	4.38	VATable Sales 217.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.27
Amount Due	231.76	VAT Zero Rated Sales 0.00
Add : VAT	18.48	VAT Amount 18.48
TOTAL AMOUNT DUE	250.24	TOTAL SALES 262.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29250/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLEGO,MARIBEL PANSIT	Premise Address: ZONE 6, SAN PIO DUMLOG, TALISAY CITY
Meter Number : MTR1013770	Billing Address: ZONE 6, SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1348312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

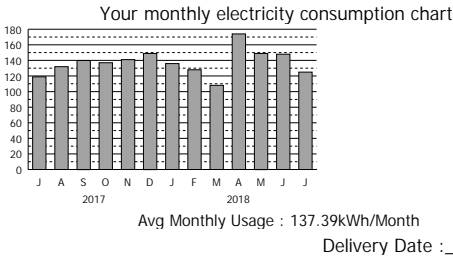
Bill ID 345759228567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34563343846

1015693483
Date : 07-16-2018
BC11/485.3/29260/1348312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3456334384-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,838.92	
Name : GONZALES,ARTHUR BAYLON		CURRENT CHARGES			
Premise Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1008609	Pole No : 1348312	Supply Charge		0.4118/kWh	51.48
Serial No : 121569665	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 7156	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7031	Others			362.67
No of Days : 30	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.17	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 122	Billed kWh : 125	NPC/PSALM Adjustment		0.2823/kWh	35.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,839.00	36.78
		Sub-Total			83.08
		Government Charges			
		Franchise Tax - Local			7.71
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.75
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			204.67
		CURRENT BILL - JULY 2018			1,556.50
		TOTAL AMOUNT DUE			3,395.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 2,922.00			



Total Sales (VAT Inclusive)	1,556.50	
Less : VAT	116.80	
Amount Net of VAT	1,439.70	
Less: BIR 2306	48.69	
BIR 2307	27.21	VATable Sales 1,351.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.87
Amount Due	1,363.80	VAT Zero Rated Sales 0.00
Add : VAT	116.80	VAT Amount 116.80
TOTAL AMOUNT DUE	1,480.60	TOTAL SALES 1,556.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29260/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ARTHUR BAYLON	Premise Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY
Meter Number : MTR1008609	Billing Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY
Pole Number : 1348312	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

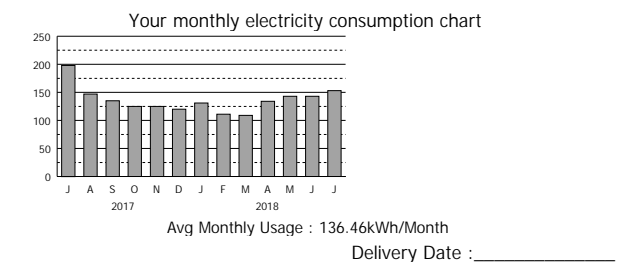
Bill ID 161779829804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16140728342

1015683449
Date : 07-16-2018
BC11/485.3/29290/1348214/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1614072834-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,752.11	
Name : ABAQUITA,MARIVIC REYES		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 910.23	
		Transmission Charge		0.3987/kWh 61.00	
		System Loss Charge		0.9007/kWh 137.81	
TIN :		Sub-Total		1,109.04	
Metering Information-----		Distribution Charges			
Meter No : 10152 EES6 Pole No : 1348214		Distribution Charge		1.7506/kWh 267.84	
Serial No : 05923646 Multiplier : 1		Supply Charge		0.4118/kWh 63.01	
Period To : 07-16-2018 Pres Rdg : 7789		Metering Charge		0.6989/kWh 106.93	
Period From : 06-16-2018 Prev Rdg : 7636				5.00/month 5.00	
No of Days : 30 Diff Rdg : 153		Sub-Total		442.78	
Avg kWh/day : 5.10 Registered : 153		Others			
Conn Load : 455 Billed kWh : 153		Subsidy on Lifeline Charge		0.0878/kWh 13.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 43.19	
		Surcharge		0.02 of 1,752.00 35.04	
		Sub-Total		91.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.37	
		LFT Differential		0.0061/kWh 0.93	
		Value Added Tax			
		Generation		64.08	
		Transmission		6.38	
		System Loss		9.94	
		Distribution		53.13	
		Others		7.06	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.88	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.65	
		NPC Stranded Debts		0.0265/kWh 4.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.21	
		Sub-Total		249.07	
		CURRENT BILL - JULY 2018		1,892.58	
		TOTAL AMOUNT DUE		3,644.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,735.00			



Total Sales (VAT Inclusive)	1,892.58
Less : VAT	141.60
Amount Net of VAT	1,750.98
Less: BIR 2306	58.98
BIR 2307	33.08
SC/PWD DISCOUNT	0.00
Amount Due	1,658.92
Add : VAT	141.60
TOTAL AMOUNT DUE	1,800.52
VATable Sales	1,643.51
VAT Exempt Sales	107.47
VAT Zero Rated Sales	0.00
VAT Amount	141.60
TOTAL SALES	1,892.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29290/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

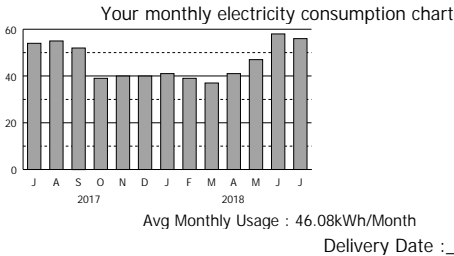
Customer Name : ABAQUITA,MARIVIC REYES	Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Meter Number : 10152 EES6	Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Pole Number : 1348214	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77897302053

1015687673
Date : 07-16-2018
BC11/485.3/29390/1348494/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7789730205-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	508.00	
Name : BACALSO,GINA LONGAKIT		CURRENT CHARGES		
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	333.16
		Transmission Charge	0.3987/kWh	22.33
		System Loss Charge	0.9007/kWh	50.44
		Sub-Total		405.93
TIN : 451-639-779-000		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	98.03
Meter No : MTR1031705	Pole No : 1348494	Supply Charge	0.4118/kWh	23.06
Serial No : 126816473	Multiplier : 1	Metering Charge	0.6989/kWh	39.14
Period To : 07-16-2018	Pres Rdg : 2191		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2135	Sub-Total		165.23
No of Days : 30	Diff Rdg : 56	Others		
Avg kWh/day : 1.87	Registered : 56	Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
Conn Load : 344	Billed kWh : 56	NPC/PSALM Adjustment	0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 508.00	10.16
		Sub-Total		- 145.38
		Government Charges		
		Franchise Tax - Local		2.43
		LFT Differential	0.0061/kWh	0.34
		Value Added Tax		
		Generation		23.45
		Transmission		2.34
		System Loss		3.62
		Distribution		19.83
		Others		- 13.26
		NPC/PSALM Adjustment		0.37
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.74
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.85
		NPC Stranded Debts	0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
		Sub-Total		74.68
		CURRENT BILL - JULY 2018		500.46
		TOTAL AMOUNT DUE		1,008.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 355.00		



Total Sales (VAT Inclusive)	500.46	
Less : VAT	36.35	
Amount Net of VAT	464.11	
Less: BIR 2306	15.14	
BIR 2307	8.57	VATable Sales 425.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.33
Amount Due	440.40	VAT Zero Rated Sales 0.00
Add : VAT	36.35	VAT Amount 36.35
TOTAL AMOUNT DUE	476.75	TOTAL SALES 500.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29390/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

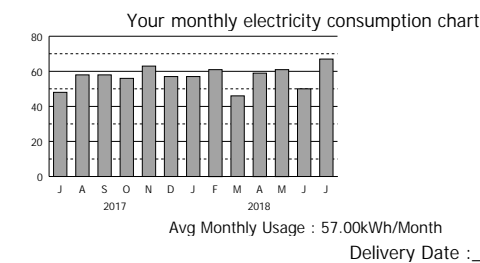
Customer Name : BACALSO,GINA LONGAKIT	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1031705	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00547604264

1015681573
Date : 07-16-2018
BC11/485.3/29430/1348494/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0054760426-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		414.96	
Name : BAGUIO,FERNANDO ABELLAR		CURRENT CHARGES			
Premise Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : 572696 GS6	Pole No : 1348494	Supply Charge		0.4118/kWh 27.59	
Serial No : 225590500	Multiplier : 1	Metering Charge		0.6989/kWh 46.83	
Period To : 07-16-2018	Pres Rdg : 4388			5.00/month 5.00	
Period From : 06-16-2018	Prev Rdg : 4321	Sub-Total		196.71	
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 440	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 415.00 8.30	
		Sub-Total		- 109.26	
		Government Charges			
		Franchise Tax - Local		3.27	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 10.37	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.11	
		CURRENT BILL - JULY 2018		668.22	
		TOTAL AMOUNT DUE		1,083.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 522.00			



Total Sales (VAT Inclusive)	668.22
Less : VAT	48.88
Amount Net of VAT	619.34
Less: BIR 2306	20.38
BIR 2307	11.54
SC/PWD DISCOUNT	0.00
Amount Due	587.42
Add : VAT	48.88
TOTAL AMOUNT DUE	636.30
VATable Sales	573.11
VAT Exempt Sales	46.23
VAT Zero Rated Sales	0.00
VAT Amount	48.88
TOTAL SALES	668.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29430/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,FERNANDO ABELLAR	Premise Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY
Meter Number : 572696 GS6	Billing Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY
Pole Number : 1348494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

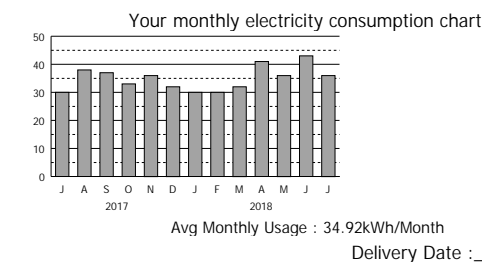
Bill ID 389893140127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38907136303

1015690762
Date : 07-16-2018
BC11/485.3/29620/1348536/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3890713630-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.91	
Name : DAYOHA,CONSTANTINO DELA CRUZ JR.		CURRENT CHARGES			
Premise Address: SAN PIO VILLAGE DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: SAN PIO VILLAGE DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 557094 GS6 Pole No : 1348536		Distribution Charge		1.7506/kWh 63.02	
Serial No : 53511730 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 1457		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 1421				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 325 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 343.00 6.86	
		Sub-Total		- 167.46	
		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.99	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.38	
		CURRENT BILL - JULY 2018		242.87	
		TOTAL AMOUNT DUE		585.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 234.00			



Total Sales (VAT Inclusive)	242.87	
Less : VAT	17.14	
Amount Net of VAT	225.73	
Less: BIR 2306	7.14	
BIR 2307	4.06	VATable Sales 201.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.24
Amount Due	214.53	VAT Zero Rated Sales 0.00
Add : VAT	17.14	VAT Amount 17.14
TOTAL AMOUNT DUE	231.67	TOTAL SALES 242.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29620/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

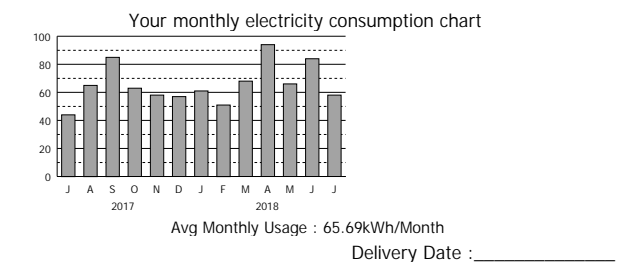
Customer Name : DAYOHA,CONSTANTINO DELA CRUZ JR.	Premise Address: SAN PIO VILLAGE DUMLOG TALISAY CITY
Meter Number : 557094 GS6	Billing Address: SAN PIO VILLAGE DUMLOG TALISAY CITY
Pole Number : 1348536	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11946670244

1015685375
Date : 07-16-2018
BC11/485.3/29630/1348536/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1194667024-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		963.01	
Name : PATATAG,EVA RICAPLAZA		CURRENT CHARGES			
Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 001826 EFS6 Pole No : 1348536		Distribution Charge		1.7506/kWh 101.53	
Serial No : 92353704 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 07-16-2018 Pres Rdg : 4985		Metering Charge		0.6989/kWh 40.54	
Period From : 06-16-2018 Prev Rdg : 4927				5.00/month 5.00	
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 455 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 963.00 19.26	
		Sub-Total		- 141.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.56	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 12.68	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		78.46	
		CURRENT BILL - JULY 2018		528.04	
		TOTAL AMOUNT DUE		1,491.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 648.00			



Total Sales (VAT Inclusive)	528.04
Less : VAT	38.69
Amount Net of VAT	489.35
Less: BIR 2306	16.13
BIR 2307	9.05
SC/PWD DISCOUNT	0.00
Amount Due	464.17
Add : VAT	38.69
TOTAL AMOUNT DUE	502.86
VATable Sales	449.58
VAT Exempt Sales	39.77
VAT Zero Rated Sales	0.00
VAT Amount	38.69
TOTAL SALES	528.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29630/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

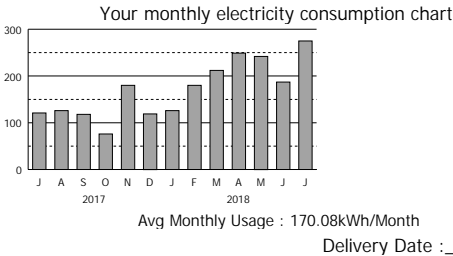
Customer Name : PATATAG,EVA RICAPLAZA	Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : 001826 EFS6	Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348536	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07958763075

1015688063
Date : 07-16-2018
BC11/485.3/30130/1348585/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0795876307-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,305.00	
Name : ALEGADO,VIRGINIA ALFECHÉ		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,636.03
		Transmission Charge		0.3987/kWh	109.64
		System Loss Charge		0.9007/kWh	247.69
		Sub-Total			1,993.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Meter No : MTR1050084	Pole No : 1348585	Supply Charge		0.4118/kWh	113.25
Serial No : 125292779	Multiplier : 1	Metering Charge		0.6989/kWh	192.20
Period To : 07-16-2018	Pres Rdg : 5815	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5540	Others			791.87
No of Days : 30	Diff Rdg : 275	Subsidy on Lifeline Charge		0.0878/kWh	24.15
Avg kWh/day : 9.17	Registered : 275	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 344	Billed kWh : 275	NPC/PSALM Adjustment		0.2823/kWh	77.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,305.00	46.10
		Sub-Total			147.94
		Government Charges			
		Franchise Tax - Local			16.72
		LFT Differential		0.0061/kWh	1.68
		Value Added Tax			
		Generation			115.17
		Transmission			11.46
		System Loss			17.85
		Distribution			95.02
		Others			10.65
		NPC/PSALM Adjustment			1.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		NPC Stranded Debts		0.0265/kWh	7.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.48
		Sub-Total			445.06
		CURRENT BILL - JULY 2018			3,378.23
		TOTAL AMOUNT DUE			5,683.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,932.00			



Total Sales (VAT Inclusive)	3,378.23	
Less : VAT	251.97	
Amount Net of VAT	3,126.26	
Less: BIR 2306	105.00	
BIR 2307	59.03	VATable Sales 2,933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.09
Amount Due	2,962.23	VAT Zero Rated Sales 0.00
Add : VAT	251.97	VAT Amount 251.97
TOTAL AMOUNT DUE	3,214.20	TOTAL SALES 3,378.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/30130/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,VIRGINIA ALFECHÉ	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1050084	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1348585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

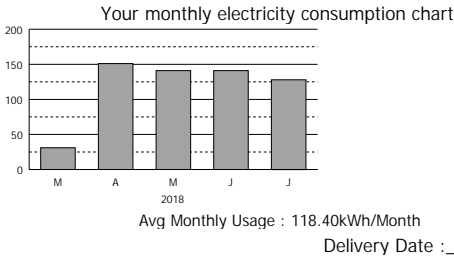
Bill ID 432489422774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43216344523

1015689452
Date : 07-16-2018
BC11/485.3/31000/1871942/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4321634452-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,686.44	
Name : BULAONG,LIZA TRESFUENTES		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
TIN :		Sub-Total			927.82
Metering Information-----		Distribution Charges			
Meter No : BSG1808448 Pole No : 1871942		Distribution Charge		1.7506/kWh	224.08
Serial No : 85188622 Multiplier : 1		Supply Charge		0.4118/kWh	52.71
Period To : 07-16-2018 Pres Rdg : 592		Metering Charge		0.6989/kWh	89.46
Period From : 06-16-2018 Prev Rdg : 464				5.00/month	5.00
No of Days : 30 Diff Rdg : 128		Sub-Total			371.25
Avg kWh/day : 4.27 Registered : 128		Others			
Conn Load : 344 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh	11.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 1,686.50	33.73
		Sub-Total			45.00
		Government Charges			
		Franchise Tax - Local			7.66
		LFT Differential		0.0061/kWh	0.78
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			6.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			207.97
		CURRENT BILL - JULY 2018			1,552.04
		TOTAL AMOUNT DUE			3,238.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,708.00			



Total Sales (VAT Inclusive)	1,552.04	
Less : VAT	118.21	
Amount Net of VAT	1,433.83	
Less: BIR 2306	49.27	
BIR 2307	27.05	VATable Sales 1,344.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.76
Amount Due	1,357.51	VAT Zero Rated Sales 0.00
Add : VAT	118.21	VAT Amount 118.21
TOTAL AMOUNT DUE	1,475.72	TOTAL SALES 1,552.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/31000/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAONG,LIZA TRESFUENTES	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY
Meter Number : BSG1808448	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY
Pole Number : 1871942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

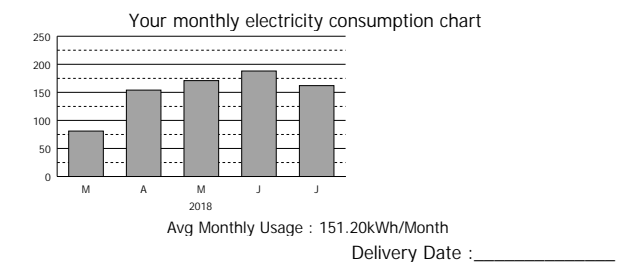
Bill ID 862177309574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86240214592

1015683578
Date : 07-16-2018
BC11/485.3/31005/1871942/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8624021459-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,281.14	
Name : BONSUBRE,BLONDIE BERMUDO		CURRENT CHARGES			
Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 963.77	
		Transmission Charge		0.3987/kWh 64.59	
		System Loss Charge		0.9007/kWh 145.91	
TIN :		Sub-Total		1,174.27	
Metering Information-----		Distribution Charges			
Meter No : BSG1810120 Pole No : 1871942		Distribution Charge		1.7506/kWh 283.60	
Serial No : 85186562 Multiplier : 1		Supply Charge		0.4118/kWh 66.71	
Period To : 07-16-2018 Pres Rdg : 756		Metering Charge		0.6989/kWh 113.22	
Period From : 06-16-2018 Prev Rdg : 594				5.00/month 5.00	
No of Days : 30 Diff Rdg : 162		Sub-Total		468.53	
Avg kWh/day : 5.40 Registered : 162		Others			
Conn Load : 344 Billed kWh : 162		Subsidy on Lifeline Charge		0.0878/kWh 14.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 2,281.00 45.62	
		Sub-Total		59.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.71	
		LFT Differential		0.0061/kWh 0.99	
		Value Added Tax			
		Generation		67.84	
		Transmission		6.75	
		System Loss		10.52	
		Distribution		56.22	
		Others		8.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.29	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.40	
		NPC Stranded Debts		0.0265/kWh 4.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.52	
		Sub-Total		263.41	
		CURRENT BILL - JULY 2018		1,966.08	
		TOTAL AMOUNT DUE		4,247.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,065.00			



Total Sales (VAT Inclusive)	1,966.08
Less : VAT	149.80
Amount Net of VAT	1,816.28
Less: BIR 2306	62.42
BIR 2307	34.27
SC/PWD DISCOUNT	0.00
Amount Due	1,719.59
Add : VAT	149.80
TOTAL AMOUNT DUE	1,869.39
VATable Sales	1,702.67
VAT Exempt Sales	113.61
VAT Zero Rated Sales	0.00
VAT Amount	149.80
TOTAL SALES	1,966.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/31005/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSUBRE,BLONDIE BERMUDO	Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : BSG1810120	Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1871942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9359115172-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.64	
Name : ROSALES,NERIO PITOGO		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : BSG1810461	Pole No : 1871942	Supply Charge		0.4118/kWh	18.53
Serial No : 85188007	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 223			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 178	Sub-Total			133.76
No of Days : 30	Diff Rdg : 45	Others			
Avg kWh/day : 1.50	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 344	Billed kWh : 45	Surcharge		0.02 of 747.50	14.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.66
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 13.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			56.30
		CURRENT BILL - JULY 2018			347.21
		TOTAL AMOUNT DUE			720.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 374.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
M	20
A	60
M	50
J	50
J	45

Avg Monthly Usage : 44.60kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

347.21

Less : VAT

25.80

Amount Net of VAT

321.41

Less: BIR 2306

10.74

BIR 2307

5.86

SC/PWD DISCOUNT

0.00

Amount Due

304.81

Add : VAT

25.80

TOTAL AMOUNT DUE

330.61

VATable Sales

290.91

VAT Exempt Sales

30.50

VAT Zero Rated Sales

0.00

VAT Amount

25.80

TOTAL SALES

347.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.3/31015/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : ROSALES,NERIO PITOGO	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY CITY
Meter Number : BSG1810461	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY CITY
Pole Number : 1871942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

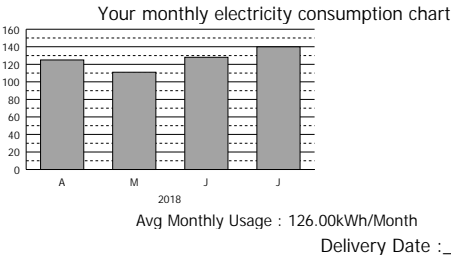
Bill ID 841248337727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84109476493

1015691028
Date : 07-16-2018
BC11/485.3/31020/1871942/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8410947649-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFONSO,MARiON CRISTINA LOUISE ALFILER Premise Address: ZONE 6 BLOCK 15 LOT 5 SAN PIO VILLAGE DUMLOG TALISAY CITY Billing Address: ZONE 6 BLOCK 15 LOT 5 SAN PIO VILLAGE DUMLOG TALISAY CITY TIN : Metering Information----- Meter No : BSG1813638 Pole No : 1871942 Serial No : 85197130 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 504 Period From : 06-16-2018 Prev Rdg : 364 No of Days : 30 Diff Rdg : 140 Avg kWh/day : 4.67 Registered : 140 Conn Load : 344 Billed kWh : 140 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,526.46
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 832.89
		Transmission Charge	0.3987/kWh 55.82
		System Loss Charge	0.9007/kWh 126.10
		Sub-Total	1,014.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 245.08
		Supply Charge	0.4118/kWh 57.65
		Metering Charge	0.6989/kWh 97.85
			5.00/month 5.00
		Sub-Total	405.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.29
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 1,526.50 30.53
		Sub-Total	42.85
		Government Charges	
		Franchise Tax - Local	8.34
		LFT Differential	0.0061/kWh 0.85
		Value Added Tax	
		Generation	58.62
		Transmission	5.83
		System Loss	9.09
		Distribution	48.67
		Others	6.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		NPC Stranded Debts	0.0265/kWh 3.71
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.88
		Sub-Total	226.56
		CURRENT BILL - JULY 2018	1,689.80
		TOTAL AMOUNT DUE	3,216.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 17, 2018 - 1,348.00	



Total Sales (VAT Inclusive)	1,689.80
Less : VAT	128.45
Amount Net of VAT	1,561.35
Less: BIR 2306	53.52
BIR 2307	29.45
SC/PWD DISCOUNT	0.00
Amount Due	1,478.38
Add : VAT	128.45
TOTAL AMOUNT DUE	1,606.83
VATable Sales	1,463.24
VAT Exempt Sales	98.11
VAT Zero Rated Sales	0.00
VAT Amount	128.45
TOTAL SALES	1,689.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/31020/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ALFONSO,MARiON CRISTINA LOUISE ALFILER	Premise Address: ZONE 6 BLOCK 15 LOT 5 SAN PIO VILLAGE DUMLOG TALISAY CITY
Meter Number	: BSG1813638	Billing Address: ZONE 6 BLOCK 15 LOT 5 SAN PIO VILLAGE DUMLOG TALISAY CITY
Pole Number	: 1871942	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

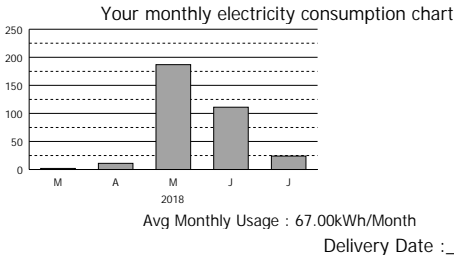
Bill ID 616142487932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61610793046

1015684812
Date : 07-16-2018
BC11/485.3/31025/1871942/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6161079304-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,298.05	
Name : ESPINOSA,MARITES LAPAS		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : BSG1810029	Pole No : 1871942	Supply Charge		0.4118/kWh	9.88
Serial No : 85183849	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 335	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 311	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	Surcharge		0.02 of 1,298.00	25.96
Conn Load : 344	Billed kWh : 24	Sub-Total			- 135.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.64
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 10.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			26.72
		CURRENT BILL - JULY 2018			139.35
		TOTAL AMOUNT DUE			1,437.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 21, 2018 - 2,210.00					



Total Sales (VAT Inclusive)	139.35	
Less : VAT	10.69	
Amount Net of VAT	128.66	
Less: BIR 2306	4.46	
BIR 2307	2.27	VATable Sales 112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.03
Amount Due	121.93	VAT Zero Rated Sales 0.00
Add : VAT	10.69	VAT Amount 10.69
TOTAL AMOUNT DUE	132.62	TOTAL SALES 139.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/31025/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

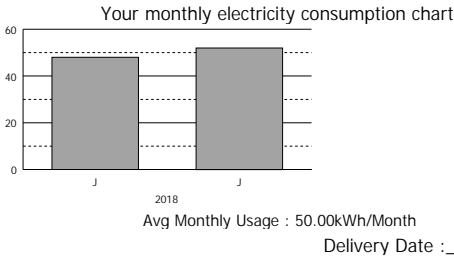
Customer Name : ESPINOSA,MARITES LAPAS	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY
Meter Number : BSG1810029	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY
Pole Number : 1871942	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26650901924

1015684566
Date : 07-16-2018
BC11/485.3/31100/1871934/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2665090192-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		401.22	
Name : DEJINO,JHADE RAHIL		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : BSV1714966	Pole No : 1871934	Supply Charge		0.4118/kWh	21.41
Serial No : 41039235	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-16-2018	Pres Rdg : 100			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 48	Sub-Total			153.78
No of Days : 30	Diff Rdg : 52	Others			
Avg kWh/day : 1.73	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Conn Load : 344	Billed kWh : 52	Surcharge		0.02 of 401.00	8.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.16
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			68.76
		CURRENT BILL - JULY 2018			448.28
		TOTAL AMOUNT DUE			849.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 300.00			



Total Sales (VAT Inclusive)	448.28	
Less : VAT	33.24	
Amount Net of VAT	415.04	
Less: BIR 2306	13.87	
BIR 2307	7.64	VATable Sales 379.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.52
Amount Due	393.53	VAT Zero Rated Sales 0.00
Add : VAT	33.24	VAT Amount 33.24
TOTAL AMOUNT DUE	426.77	TOTAL SALES 448.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/31100/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

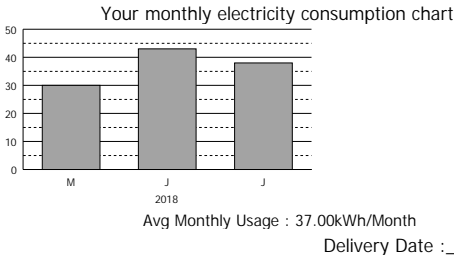
Customer Name : DEJINO,JHADE RAHIL	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : BSV1714966	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1871934	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70106505806

1015680469
Date : 07-16-2018
BC11/485.3/31125/1887805/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7010650580-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		312.11	
Name : EMNACE,GINA FAYE COYOCA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : BSV1714067	Pole No : 1887805	Supply Charge		0.4118/kWh	15.65
Serial No : 41038336	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 111	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 73	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	Surcharge		0.02 of 312.00	6.24
Conn Load : 344	Billed kWh : 38	Sub-Total			- 188.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.14
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 15.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.20
		CURRENT BILL - JULY 2018			244.03
		TOTAL AMOUNT DUE			556.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 186.00			



Total Sales (VAT Inclusive)	244.03	
Less : VAT	17.69	
Amount Net of VAT	226.34	
Less: BIR 2306	7.39	
BIR 2307	4.04	VATable Sales 200.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.51
Amount Due	214.91	VAT Zero Rated Sales 0.00
Add : VAT	17.69	VAT Amount 17.69
TOTAL AMOUNT DUE	232.60	TOTAL SALES 244.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/31125/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMNACE,GINA FAYE COYOCA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : BSV1714067	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1887805	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

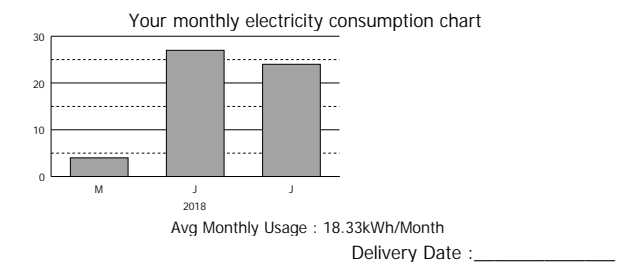
Bill ID 684793952520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68401009912

1015688710
Date : 07-16-2018
BC11/485.3/31140/1887776/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6840100991-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		140.95	
Name : ABANGAN,ROWENA BOYONAS		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : BSV1711589	Pole No : 1887776	Supply Charge		0.4118/kWh	9.88
Serial No : 41035858	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 55	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 31	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	Surcharge		0.02 of 141.00	2.82
Conn Load : 344	Billed kWh : 24	Sub-Total			- 158.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.80
		CURRENT BILL - JULY 2018			113.29
		TOTAL AMOUNT DUE			254.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 7, 2018 - 250.00			



Total Sales (VAT Inclusive)	113.29
Less : VAT	7.90
Amount Net of VAT	105.39
Less: BIR 2306	3.30
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	100.29
Add : VAT	7.90
TOTAL AMOUNT DUE	108.19
VATable Sales	89.49
VAT Exempt Sales	15.90
VAT Zero Rated Sales	0.00
VAT Amount	7.90
TOTAL SALES	113.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/31140/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,ROWENA BOYONAS	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : BSV1711589	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1887776	
Billing Period : JULY 2018	

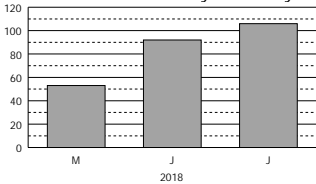
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65760967797

1015681980
Date : 07-16-2018
BC11/485.3/31185/1887792/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6576096779-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		980.05	
Name : MOLDES,MARLYN TORREFIEL		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN : 443-655-552-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : BSV1711362	Pole No : 1887792	Supply Charge		0.4118/kWh	43.65
Serial No : 41035631	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 251			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 145	Sub-Total			308.29
No of Days : 30	Diff Rdg : 106	Others			
Avg kWh/day : 3.53	Registered : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Conn Load : 344	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 980.00	19.60
		Sub-Total			28.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.30
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			4.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			171.29
		CURRENT BILL - JULY 2018			1,276.86
		TOTAL AMOUNT DUE			2,256.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 593.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 83.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,276.86		
Less : VAT	97.00		
Amount Net of VAT	1,179.86		
Less: BIR 2306	40.42		
BIR 2307	22.25	VATable Sales	1,105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.29
Amount Due	1,117.19	VAT Zero Rated Sales	0.00
Add : VAT	97.00	VAT Amount	97.00
TOTAL AMOUNT DUE	1,214.19	TOTAL SALES	1,276.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/31185/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLDES,MARLYN TORREFIEL	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : BSV1711362	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1887792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

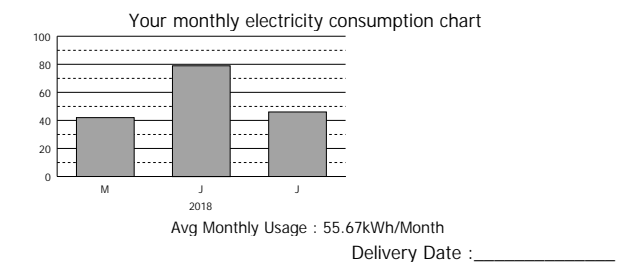
Bill ID 885496731187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88516316804

1015689302
Date : 07-16-2018
BC11/485.3/31210/1887792/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8851631680-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		796.73	
Name : ENEMECIO,ANGELO MENDOZA		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : BSV1714140	Pole No : 1887792	Supply Charge		0.4118/kWh	18.94
Serial No : 41038409	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 169	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 123	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	Surcharge		0.02 of 796.50	15.93
Conn Load : 344	Billed kWh : 46	Sub-Total			- 172.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.65
		CURRENT BILL - JULY 2018			355.61
		TOTAL AMOUNT DUE			1,152.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 423.00			



Total Sales (VAT Inclusive)	355.61	
Less : VAT	26.45	
Amount Net of VAT	329.16	
Less: BIR 2306	11.01	
BIR 2307	6.00	VATable Sales 297.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.20
Amount Due	312.15	VAT Zero Rated Sales 0.00
Add : VAT	26.45	VAT Amount 26.45
TOTAL AMOUNT DUE	338.60	TOTAL SALES 355.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/31210/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENEMECIO,ANGELO MENDOZA	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Meter Number : BSV1714140	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1887792	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

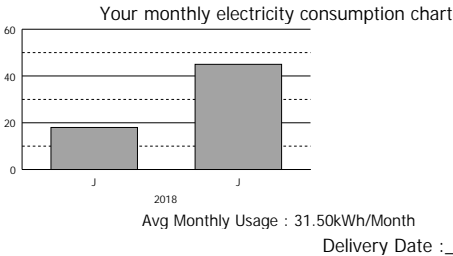
Bill ID 712515237525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71207607145

1015683609
Date : 07-16-2018
BC11/485.3/33170/1739563/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7120760714-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		129.89	
Name : ABAPO,CONSTANCIA REYES		CURRENT CHARGES			
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : BSV1712638	Pole No : 1739563	Supply Charge		0.4118/kWh	18.53
Serial No : 41036907	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 63	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	Surcharge		0.02 of 130.00	2.60
Conn Load : 344	Billed kWh : 45	Sub-Total			- 181.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.59
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 15.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			54.74
		CURRENT BILL - JULY 2018			333.30
		TOTAL AMOUNT DUE			463.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 0.80			



Total Sales (VAT Inclusive)	333.30	
Less : VAT	24.31	
Amount Net of VAT	308.99	
Less: BIR 2306	10.12	
BIR 2307	5.61	VATable Sales 278.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.43
Amount Due	293.26	VAT Zero Rated Sales 0.00
Add : VAT	24.31	VAT Amount 24.31
TOTAL AMOUNT DUE	317.57	TOTAL SALES 333.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/33170/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

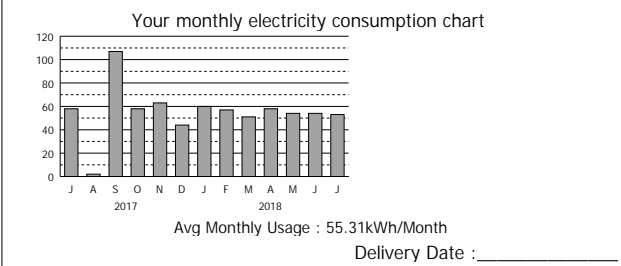
Customer Name : ABAPO,CONSTANCIA REYES	Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY CITY
Meter Number : BSV1712638	Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG TALISAY CITY
Pole Number : 1739563	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26171100006

1015683085
Date : 07-16-2018
BC11/485.3/40020/0671341/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2617110000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARTOLATA,ABDULIA Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 001224 EFS6 Pole No : 0671341 Serial No : 94719431 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3488 Period From : 06-16-2018 Prev Rdg : 3435 No of Days : 30 Diff Rdg : 53 Avg kWh/day : 1.77 Registered : 53 Conn Load : 0 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	551.01
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 315.31
		Transmission Charge	0.3987/kWh 21.13
		System Loss Charge	0.9007/kWh 47.74
		Sub-Total	384.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 92.78
		Supply Charge	0.4118/kWh 21.83
		Metering Charge	0.6989/kWh 37.04
			5.00/month 5.00
		Sub-Total	156.65
		Others	
		Subsidy on Lifeline Discount	-0.3 of 540.83 - 162.25
		NPC/PSALM Adjustment	0.2823/kWh 14.96
		Surcharge	0.02 of 1,031.00 20.62
		Sub-Total	- 126.67
		Government Charges	
		Franchise Tax - Local	2.36
		LFT Differential	0.0061/kWh 0.32
		Value Added Tax	
		Generation	22.21
		Transmission	2.22
		System Loss	3.44
		Distribution	18.80
		Others	- 11.24
		NPC/PSALM Adjustment	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.58
		Sub-Total	72.11
		CURRENT BILL - JULY 2018	486.27
		TOTAL AMOUNT DUE	1,037.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 480.00	



Total Sales (VAT Inclusive)	486.27
Less : VAT	35.78
Amount Net of VAT	450.49
Less: BIR 2306	14.92
BIR 2307	8.34
SC/PWD DISCOUNT	0.00
Amount Due	427.23
Add : VAT	35.78
TOTAL AMOUNT DUE	463.01
VATable Sales	414.16
VAT Exempt Sales	36.33
VAT Zero Rated Sales	0.00
VAT Amount	35.78
TOTAL SALES	486.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/40020/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

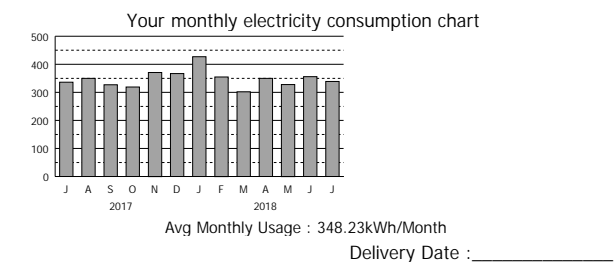
Customer Name : BARTOLATA,ABDULIA	Premise Address: DUMLOG TALISAY
Meter Number : 001224 EFS6	Billing Address: DUMLOG TALISAY
Pole Number : 0671341	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06171100008

1015683343
Date : 07-16-2018
BC11/485.3/40060/0671341/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0617110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,349.40	
Name : QUIJANO,ALFREDO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 2,016.78	
		Transmission Charge		0.3987/kWh 135.16	
		System Loss Charge		0.9007/kWh 305.34	
		Sub-Total		2,457.28	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 593.45	
Meter No : 569945 GS6 Pole No : 0671341		Supply Charge		0.4118/kWh 139.60	
Serial No : 94133663 Multiplier : 1		Metering Charge		0.6989/kWh 236.93	
Period To : 07-16-2018 Pres Rdg : 22640				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 22301		Sub-Total		974.98	
No of Days : 30 Diff Rdg : 339		Others			
Avg kWh/day : 11.30 Registered : 339		Subsidy on Lifeline Charge		0.0878/kWh 29.76	
Conn Load : 0 Billed kWh : 339		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 95.70	
		Surcharge		0.02 of 4,350.00 87.00	
		Sub-Total		212.53	
		Government Charges			
		Franchise Tax - Local		20.77	
		LFT Differential		0.0061/kWh 2.07	
		Value Added Tax			
		Generation		141.95	
		Transmission		14.14	
		System Loss		22.01	
		Distribution		117.00	
		Others		16.76	
		NPC/PSALM Adjustment		2.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 52.93	
		Environmental Charge		0.0025/kWh 0.85	
		NPC Stranded Contract Costs		0.1938/kWh 65.70	
		NPC Stranded Debts		0.0265/kWh 8.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 86.89	
		Sub-Total		552.29	
		CURRENT BILL - JULY 2018		4,197.08	
		TOTAL AMOUNT DUE		8,546.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,070.00			



Total Sales (VAT Inclusive)	4,197.08
Less : VAT	314.10
Amount Net of VAT	3,882.98
Less: BIR 2306	130.85
BIR 2307	73.35
SC/PWD DISCOUNT	0.00
Amount Due	3,678.78
Add : VAT	314.10
TOTAL AMOUNT DUE	3,992.88
VATable Sales	3,644.79
VAT Exempt Sales	238.19
VAT Zero Rated Sales	0.00
VAT Amount	314.10
TOTAL SALES	4,197.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/40060/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

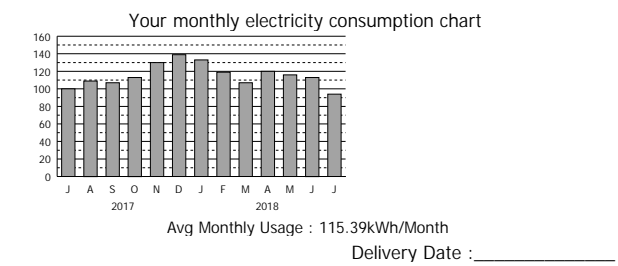
Customer Name : QUIJANO,ALFREDO	Premise Address: DUMLOG TALISAY
Meter Number : 569945 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0671341	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31371100004

1015684390
Date : 07-16-2018
BC11/485.4/22000/0672032/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3137110000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MANEJA,ARCADIO B Premise Address: Z-6 116 DUMLOG TALISAY Billing Address: Z-6 116 DUMLOG TALISAY TIN : Metering Information----- Meter No : 007909 EFS6 Pole No : 0672032 Serial No : 121426910 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6375 Period From : 06-17-2018 Prev Rdg : 6281 No of Days : 29 Diff Rdg : 94 Avg kWh/day : 3.24 Registered : 94 Conn Load : 240 Billed kWh : 94 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,386.11
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 559.22
		Transmission Charge	0.3987/kWh 37.48
		System Loss Charge	0.9007/kWh 84.67
		Sub-Total	681.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 164.56
		Supply Charge	0.4118/kWh 38.71
		Metering Charge	0.6989/kWh 65.70
			5.00/month 5.00
		Sub-Total	273.97
		Others	
		Subsidy on Lifeline Discount	-0.05 of 955.34 - 47.77
		NPC/PSALM Adjustment	0.2823/kWh 26.54
		Surcharge	0.02 of 1,386.00 27.72
		Sub-Total	6.49
		Government Charges	
		Franchise Tax - Local	5.48
		LFT Differential	0.0061/kWh 0.57
		Value Added Tax	
		Generation	39.36
		Transmission	3.92
		System Loss	6.10
		Distribution	32.88
		Others	- 0.13
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		NPC Stranded Debts	0.0265/kWh 2.49
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.09
		Sub-Total	148.51
		CURRENT BILL - JULY 2018	1,110.34
		TOTAL AMOUNT DUE	2,496.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 4, 2018 - 1,442.00	



Total Sales (VAT Inclusive)	1,110.34
Less : VAT	82.75
Amount Net of VAT	1,027.59
Less: BIR 2306	34.50
BIR 2307	19.36
SC/PWD DISCOUNT	0.00
Amount Due	973.73
Add : VAT	82.75
TOTAL AMOUNT DUE	1,056.48
VATable Sales	961.83
VAT Exempt Sales	65.76
VAT Zero Rated Sales	0.00
VAT Amount	82.75
TOTAL SALES	1,110.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/22000/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,ARCADIO B	Premise Address: Z-6 116 DUMLOG TALISAY
Meter Number : 007909 EFS6	Billing Address: Z-6 116 DUMLOG TALISAY
Pole Number : 0672032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

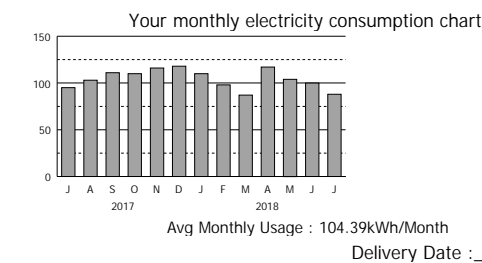
Bill ID 493250649597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49315245313

1015692358
Date : 07-16-2018
BC11/485.4/22010/0672032/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4931524531-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,516.00	
Name : PARDILLO,FLORDELIS MANEJA		CURRENT CHARGES			
Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
		Sub-Total		637.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 154.05	
Meter No : 569505 GS6 Pole No : 0672032		Supply Charge		0.4118/kWh 36.24	
Serial No : 25853300 Multiplier : 1		Metering Charge		0.6989/kWh 61.50	
Period To : 07-16-2018 Pres Rdg : 6759				5.00/month 5.00	
Period From : 06-17-2018 Prev Rdg : 6671		Sub-Total		256.79	
No of Days : 29 Diff Rdg : 88		Others			
Avg kWh/day : 3.03 Registered : 88		Subsidy on Lifeline Discount		-0.05 of 894.67 - 44.73	
Conn Load : 236 Billed kWh : 88		NPC/PSALM Adjustment		0.2823/kWh 24.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,516.00 50.32	
		Sub-Total		30.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.27	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		2.82	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		142.15	
		CURRENT BILL - JULY 2018		1,067.25	
		TOTAL AMOUNT DUE		3,583.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,481.00			



Total Sales (VAT Inclusive)	1,067.25
Less : VAT	80.46
Amount Net of VAT	986.79
Less: BIR 2306	33.54
BIR 2307	18.62
SC/PWD DISCOUNT	0.00
Amount Due	934.63
Add : VAT	80.46
TOTAL AMOUNT DUE	1,015.09
VATable Sales	925.10
VAT Exempt Sales	61.69
VAT Zero Rated Sales	0.00
VAT Amount	80.46
TOTAL SALES	1,067.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/22010/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

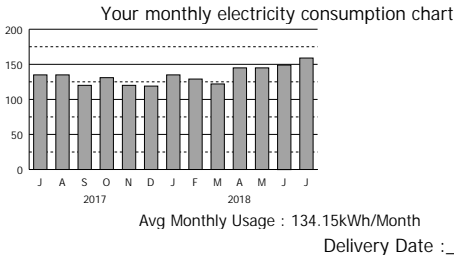
Customer Name : PARDILLO,FLORDELIS MANEJA	Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY
Meter Number : 569505 GS6	Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY
Pole Number : 0672032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52691100003

1015688190
Date : 07-16-2018
BC11/485.4/22100/0672032/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5269110000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,881.84	
Name : MANEJA,GEODINES B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 945.92	
		Transmission Charge		0.7413/kWh 117.87	
		System Loss Charge		0.8851/kWh 140.73	
TIN :		Sub-Total		1,204.52	
Metering Information-----		Distribution Charges			
Meter No : MTR1041062 Pole No : 0672032		Distribution Charge		1.7506/kWh 278.35	
Serial No : 126817362 Multiplier : 1		Supply Charge		0.4118/kWh 65.48	
Period To : 07-16-2018 Pres Rdg : 4664		Metering Charge		0.6989/kWh 111.13	
Period From : 06-17-2018 Prev Rdg : 4505				5.00/month 5.00	
No of Days : 29 Diff Rdg : 159		Sub-Total		459.96	
Avg kWh/day : 5.48 Registered : 159		Others			
Conn Load : 180 Billed kWh : 159		Subsidy on Lifeline Charge		0.0878/kWh 13.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.89	
		Surcharge		0.02 of 1,882.00 37.64	
		Sub-Total		96.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.04	
		LFT Differential		0.0061/kWh 0.97	
		Value Added Tax			
		Generation		66.60	
		Transmission		12.39	
		System Loss		10.40	
		Distribution		55.20	
		Others		7.52	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.82	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.81	
		NPC Stranded Debts		0.0265/kWh 4.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.75	
		Sub-Total		265.16	
		CURRENT BILL - JULY 2018		2,026.16	
		TOTAL AMOUNT DUE		3,908.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,846.00			



Total Sales (VAT Inclusive)	2,026.16	
Less : VAT	153.16	
Amount Net of VAT	1,873.00	
Less: BIR 2306	63.83	
BIR 2307	35.44	VATable Sales 1,761.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.00
Amount Due	1,773.73	VAT Zero Rated Sales 0.00
Add : VAT	153.16	VAT Amount 153.16
TOTAL AMOUNT DUE	1,926.89	TOTAL SALES 2,026.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/22100/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

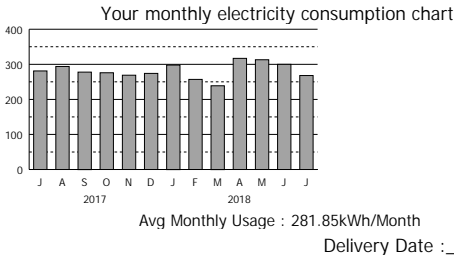
Customer Name : MANEJA,GEODINES B	Premise Address: DUMLOG TALISAY
Meter Number : MTR1041062	Billing Address: DUMLOG TALISAY
Pole Number : 0672032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17507712440

1015687678
Date : 07-16-2018
BC11/485.5/105/0651915/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1750771244-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,677.11	
Name : ABRENICA,GUMERSINDO TEMBLOR		CURRENT CHARGES			
Premise Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.3987/kWh	106.85
		System Loss Charge		0.9007/kWh	241.39
		Sub-Total			1,942.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : MTR1030531	Pole No : 0651915	Supply Charge		0.4118/kWh	110.36
Serial No : 125286028	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 07-16-2018	Pres Rdg : 12276	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12008	Sub-Total			771.83
No of Days : 30	Diff Rdg : 268	Others			
Avg kWh/day : 8.93	Registered : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Conn Load : 482	Billed kWh : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.66
		Surcharge		0.02 of 3,677.00	73.54
		Sub-Total			172.78
		Government Charges			
		Franchise Tax - Local			16.46
		LFT Differential		0.0061/kWh	1.63
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			13.83
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			437.35
		CURRENT BILL - JULY 2018			3,324.59
		TOTAL AMOUNT DUE			7,001.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 3,877.00			



Total Sales (VAT Inclusive)	3,324.59	
Less : VAT	249.02	
Amount Net of VAT	3,075.57	
Less: BIR 2306	103.74	
BIR 2307	58.11	VATable Sales 2,887.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.33
Amount Due	2,913.72	VAT Zero Rated Sales 0.00
Add : VAT	249.02	VAT Amount 249.02
TOTAL AMOUNT DUE	3,162.74	TOTAL SALES 3,324.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/105/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

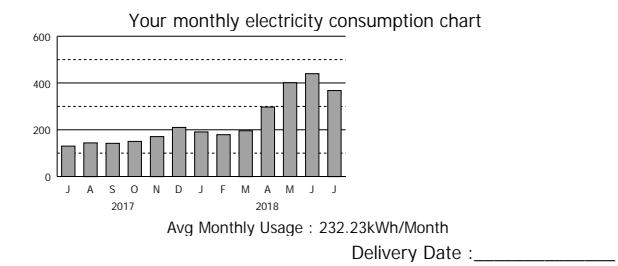
Customer Name : ABRENICA,GUMERSINDO TEMBLOR	Premise Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY
Meter Number : MTR1030531	Billing Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY
Pole Number : 0651915	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08173472450

1015688473
Date : 07-16-2018
BC11/485.5/200/0651901/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0817347245-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,373.29	
Name : BASTIDA,APRIL LUCEL		CURRENT CHARGES			
Premise Address: ZONE 6-2011 E. BASCON ST. DUMLOG		Generation & Transmission			
Billing Address: ZONE 6-2011 E. BASCON ST. DUMLOG		Generation Charge		5.9492/kWh	2,189.31
		Transmission Charge		0.3987/kWh	146.72
		System Loss Charge		0.9007/kWh	331.46
		Sub-Total			2,667.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	644.22
Meter No : 528327 GS6 Pole No : 0651901		Supply Charge		0.4118/kWh	151.54
Serial No : 26622644 Multiplier : 1		Metering Charge		0.6989/kWh	257.20
Period To : 07-16-2018 Pres Rdg : 26351				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 25983		Sub-Total			1,057.96
No of Days : 30 Diff Rdg : 368		Others			
Avg kWh/day : 12.27 Registered : 368		Subsidy on Lifeline Charge		0.0878/kWh	32.31
Conn Load : 222 Billed kWh : 368		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	103.89
		Surcharge		0.02 of 5,373.50	107.47
		Sub-Total			243.74
		Government Charges			
		Franchise Tax - Local			22.62
		LFT Differential		0.0061/kWh	2.24
		Value Added Tax			
		Generation			154.10
		Transmission			15.34
		System Loss			23.88
		Distribution			126.96
		Others			19.77
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.45
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.32
		NPC Stranded Debts		0.0265/kWh	9.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.32
		Sub-Total			601.11
		CURRENT BILL - JULY 2018			4,570.30
		TOTAL AMOUNT DUE			9,943.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 4,938.00			



Total Sales (VAT Inclusive)	4,570.30	
Less : VAT	342.49	
Amount Net of VAT	4,227.81	
Less: BIR 2306	142.71	
BIR 2307	79.88	VATable Sales 3,969.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.62
Amount Due	4,005.22	VAT Zero Rated Sales 0.00
Add : VAT	342.49	VAT Amount 342.49
TOTAL AMOUNT DUE	4,347.71	TOTAL SALES 4,570.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

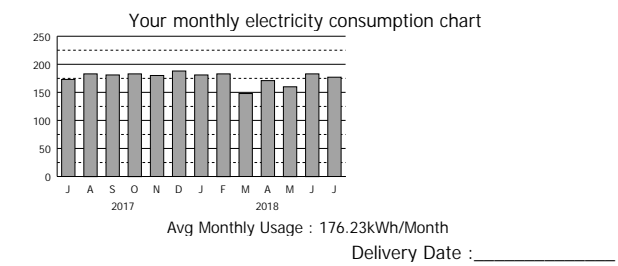
Customer Name : BASTIDA,APRIL LUCEL	Premise Address: ZONE 6-2011 E. BASCON ST. DUMLOG
Meter Number : 528327 GS6	Billing Address: ZONE 6-2011 E. BASCON ST. DUMLOG
Pole Number : 0651901	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

28741100003

1015690283
Date : 07-16-2018
BC11/485.5/300/0651915/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2874110000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FAJARDO,IMELDA M. Premise Address: BASCON ST. DUMLOG TALISAY Billing Address: BASCON ST. DUMLOG TALISAY TIN : Metering Information----- Meter No : 291600SS6 Pole No : 0651915 Serial No : 27472034 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 34992 Period From : 06-16-2018 Prev Rdg : 34815 No of Days : 30 Diff Rdg : 177 Avg kWh/day : 5.90 Registered : 177 Conn Load : 240 Billed kWh : 177 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,237.27
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,053.01
		Transmission Charge	0.3987/kWh 70.57
		System Loss Charge	0.9007/kWh 159.42
		Sub-Total	1,283.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 309.86
		Supply Charge	0.4118/kWh 72.89
		Metering Charge	0.6989/kWh 123.71
			5.00/month 5.00
		Sub-Total	511.46
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.54
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.97
		Surcharge	0.02 of 2,237.50 44.75
		Sub-Total	110.30
		Government Charges	
		Franchise Tax - Local	10.86
		LFT Differential	0.0061/kWh 1.08
		Value Added Tax	
		Generation	74.11
		Transmission	7.39
		System Loss	11.50
		Distribution	61.38
		Others	8.67
		NPC/PSALM Adjustment	1.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.63
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.30
		NPC Stranded Debts	0.0265/kWh 4.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 45.37
		Sub-Total	288.59
		CURRENT BILL - JULY 2018	2,193.35
		TOTAL AMOUNT DUE	4,430.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 2,031.00	



Total Sales (VAT Inclusive)	2,193.35
Less : VAT	164.22
Amount Net of VAT	2,029.13
Less: BIR 2306	68.43
BIR 2307	38.33
SC/PWD DISCOUNT	0.00
Amount Due	1,922.37
Add : VAT	164.22
TOTAL AMOUNT DUE	2,086.59
VATable Sales	1,904.76
VAT Exempt Sales	124.37
VAT Zero Rated Sales	0.00
VAT Amount	164.22
TOTAL SALES	2,193.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

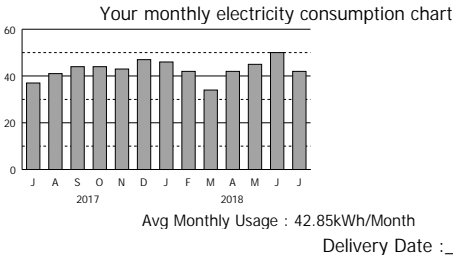
Customer Name : FAJARDO,IMELDA M.	Premise Address: BASCON ST. DUMLOG TALISAY
Meter Number : 291600SS6	Billing Address: BASCON ST. DUMLOG TALISAY
Pole Number : 0651915	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94061100007

1015692436
Date : 07-16-2018
BC11/485.5/400/0651915/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9406110000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DIOLA,MARIO R Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 397176GS6 Pole No : 0651915 Serial No : 52932094 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4808 Period From : 06-16-2018 Prev Rdg : 4766 No of Days : 30 Diff Rdg : 42 Avg kWh/day : 1.40 Registered : 42 Conn Load : 200 Billed kWh : 42 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	392.17
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 249.87
		Transmission Charge	0.3987/kWh 16.75
		System Loss Charge	0.9007/kWh 37.83
		Sub-Total	304.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 73.53
		Supply Charge	0.4118/kWh 17.30
		Metering Charge	0.6989/kWh 29.35
			5.00/month 5.00
		Sub-Total	125.18
		Others	
		Subsidy on Lifeline Discount	-0.4 of 429.63 - 171.85
		NPC/PSALM Adjustment	0.2823/kWh 11.86
		Surcharge	0.02 of 747.00 14.94
		Sub-Total	- 145.05
		Government Charges	
		Franchise Tax - Local	1.62
		LFT Differential	0.0061/kWh 0.26
		Value Added Tax	
		Generation	17.60
		Transmission	1.77
		System Loss	2.72
		Distribution	15.02
		Others	- 12.85
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.76
		Sub-Total	53.09
		CURRENT BILL - JULY 2018	337.67
		TOTAL AMOUNT DUE	729.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2018 - 355.00	



Total Sales (VAT Inclusive)	337.67	
Less : VAT	24.54	
Amount Net of VAT	313.13	
Less: BIR 2306	10.23	
BIR 2307	5.73	VATable Sales 284.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.55
Amount Due	297.17	VAT Zero Rated Sales 0.00
Add : VAT	24.54	VAT Amount 24.54
TOTAL AMOUNT DUE	321.71	TOTAL SALES 337.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

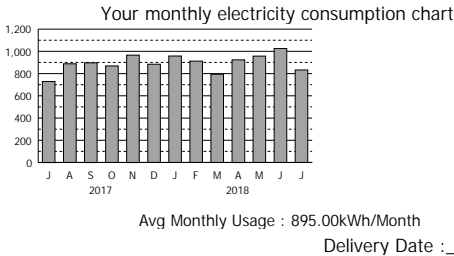
Customer Name : DIOLA,MARIO R	Premise Address: DUMLOG TALISAY
Meter Number : 397176GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651915	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37171100003

1015686262
Date : 07-16-2018
BC11/485.5/1200/0651922/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3717110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,517.29	
Name : BASILLOTE,DENNIS		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	4,949.73
		Transmission Charge		0.3987/kWh	331.72
		System Loss Charge		0.9007/kWh	749.38
		Sub-Total			6,030.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,456.50
Meter No : 498567 GS6	Pole No : 0651922	Supply Charge		0.4118/kWh	342.62
Serial No : 61069180	Multiplier : 1	Metering Charge		0.6989/kWh	581.48
Period To : 07-16-2018	Pres Rdg : 39400	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38568	Others			2,385.60
No of Days : 30	Diff Rdg : 832	Subsidy on Lifeline Charge		0.0878/kWh	73.05
Avg kWh/day : 27.73	Registered : 832	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Conn Load : 0	Billed kWh : 832	NPC/PSALM Adjustment		0.2823/kWh	234.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,517.50	250.35
		Sub-Total			558.44
		Government Charges			
		Franchise Tax - Local			51.16
		LFT Differential		0.0061/kWh	5.08
		Value Added Tax			
		Generation			348.41
		Transmission			34.70
		System Loss			54.00
		Distribution			286.27
		Others			45.58
		NPC/PSALM Adjustment			5.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	129.87
		Environmental Charge		0.0025/kWh	2.08
		NPC Stranded Contract Costs		0.1938/kWh	161.24
		NPC Stranded Debts		0.0265/kWh	22.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	213.24
		Sub-Total			1,359.19
		CURRENT BILL - JULY 2018			10,334.06
		TOTAL AMOUNT DUE			22,851.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 11,834.00			



Total Sales (VAT Inclusive)	10,334.06	
Less : VAT	774.47	
Amount Net of VAT	9,559.59	
Less: BIR 2306	322.70	
BIR 2307	180.62	VATable Sales 8,974.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 584.72
Amount Due	9,056.27	VAT Zero Rated Sales 0.00
Add : VAT	774.47	VAT Amount 774.47
TOTAL AMOUNT DUE	9,830.74	TOTAL SALES 10,334.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

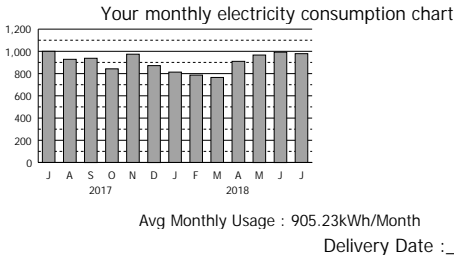
Customer Name : BASILLOTE,DENNIS	Premise Address: DUMLOG TALISAY
Meter Number : 498567 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0651922	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01617035991

1015684471
Date : 07-16-2018
BC11/485.5/1350/0651943/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0161703599-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,511.18	
Name : DALUSUNG,ALEJANDRO VERGARA		CURRENT CHARGES			
Premise Address: 1661 BASCON ST. ZONE 5 DUMLOG, TALISAY		Generation & Transmission			
Billing Address: 1661 BASCON ST. ZONE 5 DUMLOG, TALISAY		Generation Charge		5.9492/kWh	5,824.27
		Transmission Charge		0.7413/kWh	725.73
		System Loss Charge		0.8851/kWh	866.51
		Sub-Total			7,416.51
TIN : 242-963-886-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,713.84
Meter No : 560411 GS6	Pole No : 0651943	Supply Charge		0.4118/kWh	403.15
Serial No : 51400731	Multiplier : 1	Metering Charge		0.6989/kWh	684.22
Period To : 07-16-2018	Pres Rdg : 72255			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 71276	Sub-Total			2,806.21
No of Days : 30	Diff Rdg : 979	Others			
Avg kWh/day : 32.63	Registered : 979	Subsidy on Lifeline Charge		0.0878/kWh	85.96
Conn Load : 354	Billed kWh : 979	Senior Citizen Subsidy Charge		0.000202/kWh	0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	276.37
		Surcharge		0.02 of 12,511.00	250.22
		Sub-Total			612.75
		Government Charges			
		Franchise Tax - Local			61.76
		LFT Differential		0.0061/kWh	5.97
		Value Added Tax			
		Generation			409.98
		Transmission			76.27
		System Loss			64.03
		Distribution			336.75
		Others			48.49
		NPC/PSALM Adjustment			6.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	152.82
		Environmental Charge		0.0025/kWh	2.45
		NPC Stranded Contract Costs		0.1938/kWh	189.73
		NPC Stranded Debts		0.0265/kWh	25.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	250.92
		Sub-Total			1,631.59
		CURRENT BILL - JULY 2018			12,467.06
		TOTAL AMOUNT DUE			24,978.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 12,256.64			



Total Sales (VAT Inclusive)	12,467.06	
Less : VAT	942.00	
Amount Net of VAT	11,525.06	
Less: BIR 2306	392.50	
BIR 2307	218.06	VATable Sales 10,835.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 689.59
Amount Due	10,914.50	VAT Zero Rated Sales 0.00
Add : VAT	942.00	VAT Amount 942.00
TOTAL AMOUNT DUE	11,856.50	TOTAL SALES 12,467.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1350/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALUSUNG,ALEJANDRO VERGARA	Premise Address: 1661 BASCON ST. ZONE 5 DUMLOG, TALISAY
Meter Number : 560411 GS6	Billing Address: 1661 BASCON ST. ZONE 5 DUMLOG, TALISAY
Pole Number : 0651943	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

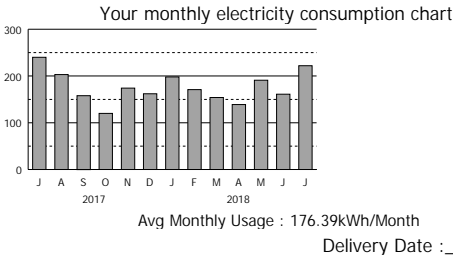
Bill ID 964476404763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96491100002

1015684069
Date : 07-16-2018
BC11/485.5/1500/0651950/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9649110000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,042.40	
Name : UGSIMAR,JEREMIAS S		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.7413/kWh	164.57
		System Loss Charge		0.8851/kWh	196.49
		Sub-Total			1,681.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	388.63
Meter No : MTR1133493	Pole No : 0651950	Supply Charge		0.4118/kWh	91.42
Serial No : 40076309	Multiplier : 1	Metering Charge		0.6989/kWh	155.16
Period To : 07-16-2018	Pres Rdg : 6478	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6256	Others			640.21
No of Days : 30	Diff Rdg : 222	Subsidy on Lifeline Charge		0.0878/kWh	19.49
Avg kWh/day : 7.40	Registered : 222	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 460	Billed kWh : 222	NPC/PSALM Adjustment		0.2823/kWh	62.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,042.50	40.85
		Sub-Total			123.05
		Government Charges			
		Franchise Tax - Local			13.94
		LFT Differential		0.0061/kWh	1.35
		Value Added Tax			
		Generation			92.96
		Transmission			17.30
		System Loss			14.51
		Distribution			76.83
		Others			9.08
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			368.46
		CURRENT BILL - JULY 2018			2,813.50
		TOTAL AMOUNT DUE			4,855.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,414.13			



Total Sales (VAT Inclusive)	2,813.50	
Less : VAT	212.15	
Amount Net of VAT	2,601.35	
Less: BIR 2306	88.39	
BIR 2307	49.21	VATable Sales 2,445.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.31
Amount Due	2,463.75	VAT Zero Rated Sales 0.00
Add : VAT	212.15	VAT Amount 212.15
TOTAL AMOUNT DUE	2,675.90	TOTAL SALES 2,813.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1500/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UGSIMAR,JEREMIAS S	Premise Address: ZONE 5 DUMLOG TALISAY
Meter Number : MTR1133493	Billing Address: ZONE 5 DUMLOG TALISAY
Pole Number : 0651950	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

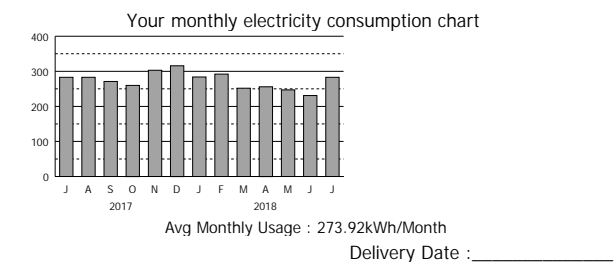
Bill ID 190559211076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19074100009

1015692359
Date : 07-16-2018
BC11/485.5/1600/0651943/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1907410000-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information----- Name : UGSIMAR,JEREMIAS S Premise Address: ZONE 5/E.H. BASCON ST DUMLOG TALISAY Billing Address: ZONE 5/E.H. BASCON ST DUMLOG TALISAY		PREVIOUS BALANCE		2,921.08	
TIN : Metering Information----- Meter No : 477166GS6 Pole No : 0651943 Serial No : 52241159 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 25666 Period From : 06-16-2018 Prev Rdg : 25383 No of Days : 30 Diff Rdg : 283 Avg kWh/day : 9.43 Registered : 283 Conn Load : 590 Billed kWh : 283		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,683.62 Transmission Charge 0.7413/kWh 209.79 System Loss Charge 0.8851/kWh 250.48 Sub-Total 2,143.89 Distribution Charges Distribution Charge 1.7506/kWh 495.42 Supply Charge 0.4118/kWh 116.54 Metering Charge 0.6989/kWh 197.79 5.00/month 5.00 Sub-Total 814.75 Others Subsidy on Lifeline Charge 0.0878/kWh 24.85 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 79.89 Surcharge 0.02 of 2,921.00 58.42 Sub-Total 163.22 Government Charges Franchise Tax - Local 17.79 LFT Differential 0.0061/kWh 1.73 Value Added Tax Generation 118.50 Transmission 22.05 System Loss 18.50 Distribution 97.77 Others 12.34 NPC/PSALM Adjustment 1.87 Universal Charge Missionary Electrification 0.1561/kWh 44.17 Environmental Charge 0.0025/kWh 0.71 NPC Stranded Contract Costs 0.1938/kWh 54.85 NPC Stranded Debts 0.0265/kWh 7.50 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 72.53 Sub-Total 470.31 CURRENT BILL - JULY 2018 3,592.17			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 6,513.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 24, 2018 - 3,141.96	



Total Sales (VAT Inclusive)	3,592.17	
Less : VAT	271.03	
Amount Net of VAT	3,321.14	
Less: BIR 2306	112.93	
BIR 2307	62.83	VATable Sales 3,121.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.28
Amount Due	3,145.38	VAT Zero Rated Sales 0.00
Add : VAT	271.03	VAT Amount 271.03
TOTAL AMOUNT DUE	3,416.41	TOTAL SALES 3,592.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UGSIMAR,JEREMIAS S	Premise Address: ZONE 5/E.H. BASCON ST DUMLOG TALISAY
Meter Number : 477166GS6	Billing Address: ZONE 5/E.H. BASCON ST DUMLOG TALISAY
Pole Number : 0651943	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

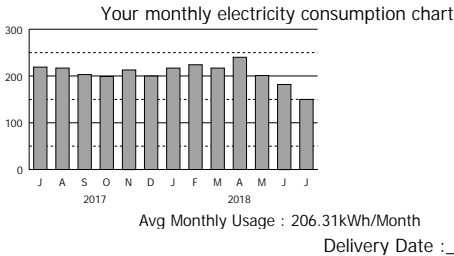
Bill ID 157515846412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15782100000

1015682244
Date : 07-16-2018
BC11/485.5/1700/0651950/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1578210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CHAVEZ,JOSEFINA G. Premise Address: DUMLOG Talisay Billing Address: DUMLOG Talisay		PREVIOUS BALANCE		2,236.03	
TIN : Metering Information----- Meter No : 475362GS6 Pole No : 0651950 Serial No : 55781246 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15775 Period From : 06-16-2018 Prev Rdg : 15625 No of Days : 30 Diff Rdg : 150 Avg kWh/day : 5.00 Registered : 150 Conn Load : 200 Billed kWh : 150		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 892.38 Transmission Charge 0.3987/kWh 59.81 System Loss Charge 0.9007/kWh 135.11 Sub-Total 1,087.30 Distribution Charges Distribution Charge 1.7506/kWh 262.59 Supply Charge 0.4118/kWh 61.77 Metering Charge 0.6989/kWh 104.84 5.00/month 5.00 Sub-Total 434.20 Others Subsidy on Lifeline Charge 0.0878/kWh 13.17 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 42.35 Surcharge 0.02 of 2,236.00 44.72 Sub-Total 100.27 Government Charges Franchise Tax - Local 9.24 LFT Differential 0.0061/kWh 0.92 Value Added Tax Generation 62.82 Transmission 6.26 System Loss 9.72 Distribution 52.10 Others 8.17 NPC/PSALM Adjustment 0.99 Universal Charge Missionary Electrification 0.1561/kWh 23.43 Environmental Charge 0.0025/kWh 0.38 NPC Stranded Contract Costs 0.1938/kWh 29.07 NPC Stranded Debts 0.0265/kWh 3.98 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 38.45 Sub-Total 245.53 CURRENT BILL - JULY 2018 1,867.30		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 4,103.33		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 24, 2018 - 2,502.85	



Total Sales (VAT Inclusive)	1,867.30	
Less : VAT	140.06	
Amount Net of VAT	1,727.24	
Less: BIR 2306	58.35	
BIR 2307	32.64	VATable Sales 1,621.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.47
Amount Due	1,636.25	VAT Zero Rated Sales 0.00
Add : VAT	140.06	VAT Amount 140.06
TOTAL AMOUNT DUE	1,776.31	TOTAL SALES 1,867.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1700/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,JOSEFINA G.	Premise Address: DUMLOG Talisay
Meter Number : 475362GS6	Billing Address: DUMLOG Talisay
Pole Number : 0651950	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

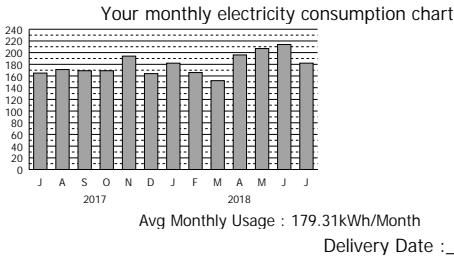
Bill ID 458446524176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45851100003

1015682849
Date : 07-16-2018
BC11/485.5/2100/0661985/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4585110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,619.95	
Name : GARCIA,GWENDOLYN GRACE S.		CURRENT CHARGES			
Premise Address: 1666 BASCON ST., ZONE 5 DUMLOG TALISAY		Generation & Transmission			
Billing Address: 1666 BASCON ST., ZONE 5 DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : 334613GS6	Pole No : 0661985	Supply Charge		0.4118/kWh	74.95
Serial No : 47309138	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 07-16-2018	Pres Rdg : 39012			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38830	Sub-Total			525.76
No of Days : 30	Diff Rdg : 182	Others			
Avg kWh/day : 6.07	Registered : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Conn Load : 300	Billed kWh : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	51.38
		Surcharge		0.02 of 2,620.00	52.40
		Sub-Total			119.80
		Government Charges			
		Franchise Tax - Local			11.20
		LFT Differential		0.0061/kWh	1.11
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			9.69
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			297.52
		CURRENT BILL - JULY 2018			2,262.32
		TOTAL AMOUNT DUE			4,882.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,563.00			



Total Sales (VAT Inclusive)	2,262.32	
Less : VAT	169.60	
Amount Net of VAT	2,092.72	
Less: BIR 2306	70.67	
BIR 2307	39.54	VATable Sales 1,964.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.92
Amount Due	1,982.51	VAT Zero Rated Sales 0.00
Add : VAT	169.60	VAT Amount 169.60
TOTAL AMOUNT DUE	2,152.11	TOTAL SALES 2,262.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2100/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

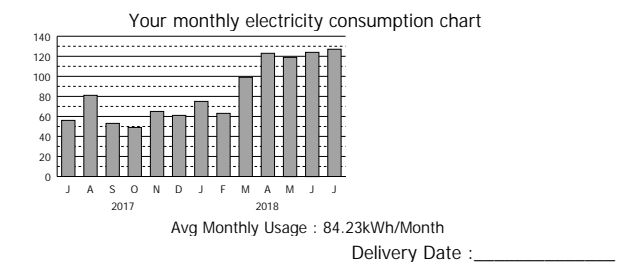
Customer Name : GARCIA,GWENDOLYN GRACE S.	Premise Address: 1666 BASCON ST., ZONE 5 DUMLOG TALISAY
Meter Number : 334613GS6	Billing Address: 1666 BASCON ST., ZONE 5 DUMLOG TALISAY
Pole Number : 0661985	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22250600404

1015686350
Date : 07-16-2018
BC11/485.5/2300/0680993/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2225060040-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALCE,FLODELUNA GAMBOA Premise Address: ZONE 5 DUMLOG Billing Address: ZONE 5 DUMLOG TIN : Metering Information----- Meter No : 516014 GS6 Pole No : 0680993 Serial No : 54675564 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8014 Period From : 06-16-2018 Prev Rdg : 7887 No of Days : 30 Diff Rdg : 127 Avg kWh/day : 4.23 Registered : 127 Conn Load : 236 Billed kWh : 127 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,519.00
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 755.55
		Transmission Charge	0.3987/kWh 50.63
		System Loss Charge	0.9007/kWh 114.39
		Sub-Total	920.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 222.33
		Supply Charge	0.4118/kWh 52.30
		Metering Charge	0.6989/kWh 88.76
			5.00/month 5.00
		Sub-Total	368.39
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.15
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 35.85
		Surcharge	0.02 of 1,519.00 30.38
		Sub-Total	77.41
		Government Charges	
		Franchise Tax - Local	7.79
		LFT Differential	0.0061/kWh 0.77
		Value Added Tax	
		Generation	53.19
		Transmission	5.30
		System Loss	8.26
		Distribution	44.21
		Others	6.01
		NPC/PSALM Adjustment	0.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.83
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.61
		NPC Stranded Debts	0.0265/kWh 3.37
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.55
		Sub-Total	207.05
		CURRENT BILL - JULY 2018	1,573.42
		TOTAL AMOUNT DUE	3,092.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 1,480.00	



Total Sales (VAT Inclusive)	1,573.42
Less : VAT	117.81
Amount Net of VAT	1,456.61
Less: BIR 2306	49.10
BIR 2307	27.50
SC/PWD DISCOUNT	0.00
Amount Due	1,379.01
Add : VAT	117.81
TOTAL AMOUNT DUE	1,496.82
VATable Sales	1,366.37
VAT Exempt Sales	89.24
VAT Zero Rated Sales	0.00
VAT Amount	117.81
TOTAL SALES	1,573.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCE,FLODELUNA GAMBOA	Premise Address: ZONE 5 DUMLOG
Meter Number : 516014 GS6	Billing Address: ZONE 5 DUMLOG
Pole Number : 0680993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

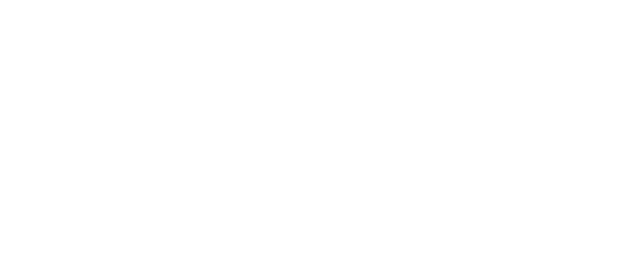
Bill ID 859435301362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85988494911

1015682850
Date : 07-16-2018
BC11/485.5/2800/0680496/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8598849491-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,474.31	
Name : ESTABAS,BELENDA BERDIDA		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1097085	Pole No : 0680496	Supply Charge		0.4118/kWh	64.24
Serial No : 84451709	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 07-16-2018	Pres Rdg : 4937	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4781	Others			451.36
No of Days : 30	Diff Rdg : 156	Subsidy on Lifeline Charge		0.0878/kWh	13.70
Avg kWh/day : 5.20	Registered : 156	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 799	Billed kWh : 156	Surcharge		0.02 of 2,474.50	49.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			63.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.38
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			8.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			254.37
		CURRENT BILL - JULY 2018			1,899.74
		TOTAL AMOUNT DUE			4,374.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,060.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,899.74	
		Less : VAT		144.96	
		Amount Net of VAT		1,754.78	
		Less: BIR 2306		60.41	
		BIR 2307		33.11	VATable Sales 1,645.37
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 109.41
		Amount Due		1,661.26	VAT Zero Rated Sales 0.00
		Add : VAT		144.96	VAT Amount 144.96
		TOTAL AMOUNT DUE		1,806.22	TOTAL SALES 1,899.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2800/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

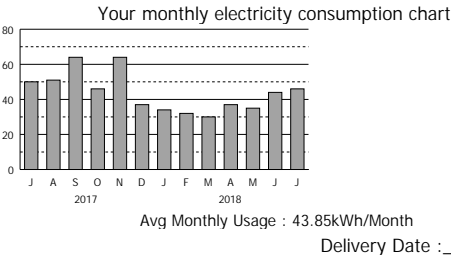
Customer Name : ESTABAS,BELENDA BERDIDA	Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Meter Number : MTR1097085	Billing Address: ZONE 5 DUMLOG, TALISAY CITY
Pole Number : 0680496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56330218977

1015683694
Date : 07-16-2018
BC11/485.5/2950/0680496/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5633021897-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OBENARIO,MARILYN MONTEBON Premise Address: ZONE 4 Billing Address: ZONE 4 TIN : Metering Information----- Meter No : 503882 GS6 Pole No : 0680496 Serial No : 85411290 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3278 Period From : 06-16-2018 Prev Rdg : 3232 No of Days : 30 Diff Rdg : 46 Avg kWh/day : 1.53 Registered : 46 Conn Load : Billed kWh : 46 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	331.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 273.66
		Transmission Charge	0.3987/kWh 18.34
		System Loss Charge	0.9007/kWh 41.43
		Sub-Total	333.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 332.00 6.64
		Sub-Total	- 168.39
		Government Charges	
		Franchise Tax - Local	1.72
		LFT Differential	0.0061/kWh 0.28
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 15.22
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	56.85
		CURRENT BILL - JULY 2018	358.51
		TOTAL AMOUNT DUE	690.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 475.00	



Total Sales (VAT Inclusive)	358.51
Less : VAT	25.63
Amount Net of VAT	332.88
Less: BIR 2306	10.68
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	316.13
Add : VAT	25.63
TOTAL AMOUNT DUE	341.76
VATable Sales	301.66
VAT Exempt Sales	31.22
VAT Zero Rated Sales	0.00
VAT Amount	25.63
TOTAL SALES	358.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2950/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

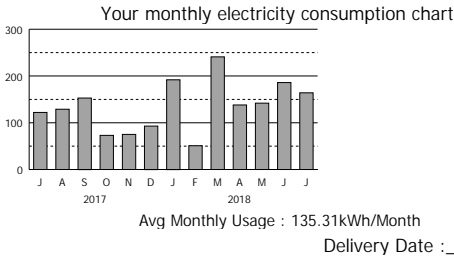
Customer Name	: OBENARIO,MARILYN MONTEBON	Premise Address: ZONE 4
Meter Number	: 503882 GS6	Billing Address: ZONE 4
Pole Number	: 0680496	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

67171100000

1015685591
Date : 07-16-2018
BC11/485.5/3100/0680475/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6717110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,065.90	
Name : CAMPO,CONEGUNDA W		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : 562400 GS6	Pole No : 0680475	Supply Charge		0.4118/kWh	67.54
Serial No : 23249429	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 5673	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 5509	Sub-Total			474.26
No of Days : 30	Diff Rdg : 164	Others			
Avg kWh/day : 5.47	Registered : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 0	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,066.00	41.32
		Sub-Total			102.05
		Government Charges			
		Franchise Tax - Local			10.06
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.02
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.41
		CURRENT BILL - JULY 2018			2,032.49
		Advance Payment/Credit Adjustments			- 0.73
		TOTAL AMOUNT DUE			4,097.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,032.49	
Less : VAT	152.18	
Amount Net of VAT	1,880.31	
Less: BIR 2306	63.40	
BIR 2307	35.52	VATable Sales 1,765.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.23
Amount Due	1,781.39	VAT Zero Rated Sales 0.00
Add : VAT	152.18	VAT Amount 152.18
TOTAL AMOUNT DUE	1,933.57	TOTAL SALES 2,032.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3100/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,CONEGUNDA W	Premise Address: DUMLOG TALISAY
Meter Number : 562400 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

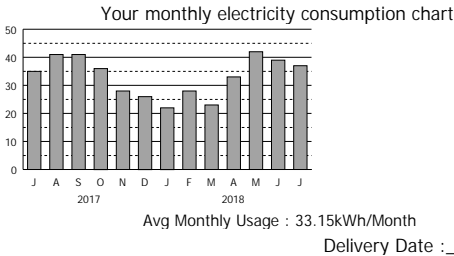
Bill ID 054507414218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05473100005

1015681119
Date : 07-16-2018
BC11/485.5/3300/0680496/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0547310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.03	
Name : CONOCONO,JOSE T		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 468999GS6	Pole No : 0680496	Supply Charge		0.4118/kWh	15.24
Serial No : 65663445	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 07-16-2018	Pres Rdg : 3246	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3209	Others			110.87
No of Days : 30	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.23	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 140	Billed kWh : 37	Surcharge		0.02 of 703.00	14.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.22
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 14.54
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			43.39
		CURRENT BILL - JULY 2018			257.43
		TOTAL AMOUNT DUE			740.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 220.00			



Total Sales (VAT Inclusive)	257.43	
Less : VAT	18.45	
Amount Net of VAT	238.98	
Less: BIR 2306	7.70	
BIR 2307	4.31	VATable Sales 214.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.94
Amount Due	226.97	VAT Zero Rated Sales 0.00
Add : VAT	18.45	VAT Amount 18.45
TOTAL AMOUNT DUE	245.42	TOTAL SALES 257.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/3300/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONOCONO,JOSE T	Premise Address: DUMLOG TALISAY
Meter Number : 468999GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

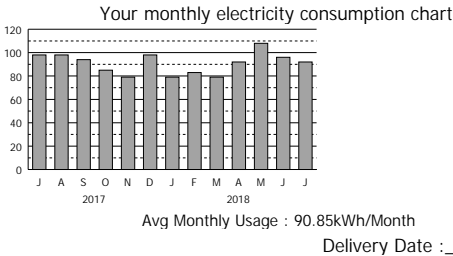
Bill ID 070109081142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07082027835

1015685747
Date : 07-16-2018
BC11/485.5/3451/0680496/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0708202783-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		1,084.66	
Name : VILLAROSA,LORETO LAPATIS				CURRENT CHARGES			
Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY				Generation & Transmission			
Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY				Generation Charge		5.9492/kWh	547.33
				Transmission Charge		0.3987/kWh	36.68
				System Loss Charge		0.9007/kWh	82.86
				Sub-Total			666.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1066639 Pole No : 0680496				Supply Charge		0.4118/kWh	37.89
Serial No : 121449781 Multiplier : 1				Metering Charge		0.6989/kWh	64.30
Period To : 07-16-2018 Pres Rdg : 2897				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2805				Others			268.25
No of Days : 30 Diff Rdg : 92				Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Avg kWh/day : 3.07 Registered : 92				Surcharge		0.02 of 1,084.50	21.69
Conn Load : 337 Billed kWh : 92				Sub-Total			- 25.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			5.19
				LFT Differential		0.0061/kWh	0.56
				Value Added Tax			
				Generation			38.53
				Transmission			3.83
				System Loss			5.97
				Distribution			32.19
				Others			- 0.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				NPC Stranded Debts		0.0265/kWh	2.44
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
				Sub-Total			143.92
				CURRENT BILL - JULY 2018			1,053.97
				TOTAL AMOUNT DUE			2,138.63
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 26, 2018 - 1,024.00							



Total Sales (VAT Inclusive)	1,053.97		
Less : VAT	79.72		
Amount Net of VAT	974.25		
Less: BIR 2306	33.22		
BIR 2307	18.32	VATable Sales	910.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.20
Amount Due	922.71	VAT Zero Rated Sales	0.00
Add : VAT	79.72	VAT Amount	79.72
TOTAL AMOUNT DUE	1,002.43	TOTAL SALES	1,053.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/3451/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,LORETO LAPATIS	Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY
Meter Number : MTR1066639	Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY
Pole Number : 0680496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

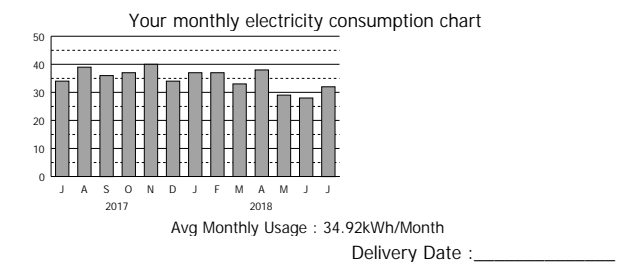
Bill ID 003930738053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00311100002

1015680958
Date : 07-16-2018
BC11/485.5/3540/0680993/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0031110000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLAROSA,IMELDA M. Premise Address: ZONE 5 DUMLOG TALISAY Billing Address: ZONE 5 DUMLOG TALISAY TIN : Metering Information----- Meter No : 418928GS6 Pole No : 0680993 Serial No : 69174276 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3009 Period From : 06-16-2018 Prev Rdg : 2977 No of Days : 30 Diff Rdg : 32 Avg kWh/day : 1.07 Registered : 32 Conn Load : 300 Billed kWh : 32 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	137.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 190.37
		Transmission Charge	0.3987/kWh 12.76
		System Loss Charge	0.9007/kWh 28.82
		Sub-Total	231.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 56.02
		Supply Charge	0.4118/kWh 13.18
		Metering Charge	0.6989/kWh 22.36
			5.00/month 5.00
		Sub-Total	96.56
		Others	
		Subsidy on Lifeline Discount	-0.5 of 328.51 - 164.26
		NPC/PSALM Adjustment	0.2823/kWh 9.03
		Surcharge	0.02 of 137.50 2.75
		Sub-Total	- 152.48
		Government Charges	
		Franchise Tax - Local	1.00
		LFT Differential	0.0061/kWh 0.20
		Value Added Tax	
		Generation	13.41
		Transmission	1.34
		System Loss	2.08
		Distribution	11.59
		Others	- 13.76
		NPC/PSALM Adjustment	0.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.20
		Sub-Total	36.39
		CURRENT BILL - JULY 2018	212.42
		TOTAL AMOUNT DUE	349.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 146.00	



Total Sales (VAT Inclusive)	212.42
Less : VAT	14.87
Amount Net of VAT	197.55
Less: BIR 2306	6.21
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	187.80
Add : VAT	14.87
TOTAL AMOUNT DUE	202.67
VATable Sales	176.03
VAT Exempt Sales	21.52
VAT Zero Rated Sales	0.00
VAT Amount	14.87
TOTAL SALES	212.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3540/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,IMELDA M.	Premise Address: ZONE 5 DUMLOG TALISAY
Meter Number : 418928GS6	Billing Address: ZONE 5 DUMLOG TALISAY
Pole Number : 0680993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

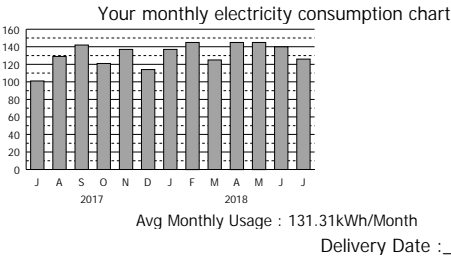
Bill ID 717289463669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71783100002

1015685026
Date : 07-16-2018
BC11/485.5/4900/0640342/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,717.72	
Name : CAMPO,JOSEPHINE V		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 550004 GS6	Pole No : 0640342	Supply Charge		0.4118/kWh	51.89
Serial No : 61608986	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-16-2018	Pres Rdg : 11965	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 11839	Sub-Total			365.53
No of Days : 30	Diff Rdg : 126	Others			
Avg kWh/day : 4.20	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 280	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 1,717.50	34.35
		Sub-Total			81.01
		Government Charges			
		Franchise Tax - Local			7.75
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			6.48
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			205.96
		CURRENT BILL - JULY 2018			1,565.83
		TOTAL AMOUNT DUE			3,283.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,565.83
Less : VAT	117.41
Amount Net of VAT	1,448.42
Less: BIR 2306	48.95
BIR 2307	27.37
SC/PWD DISCOUNT	0.00
Amount Due	1,372.10
Add : VAT	117.41
TOTAL AMOUNT DUE	1,489.51
VATable Sales	1,359.87
VAT Exempt Sales	88.55
VAT Zero Rated Sales	0.00
VAT Amount	117.41
TOTAL SALES	1,565.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/4900/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

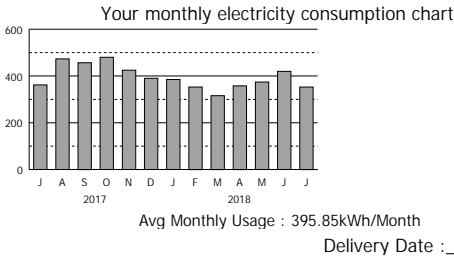
Customer Name : CAMPO,JOSEPHINE V	Premise Address: DUMLOG TALISAY
Meter Number : 550004 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0640342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44531100004

1015692904
Date : 07-16-2018
BC11/485.5/5300/0640433/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4453110000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,284.69	
Name : ADLAWAN,RUFINA TM Y.		CURRENT CHARGES			
Premise Address: E. BASCON ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: E. BASCON ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,100.07
		Transmission Charge		0.7413/kWh	261.68
		System Loss Charge		0.8851/kWh	312.44
		Sub-Total			2,674.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	617.96
Meter No : MTR1138340	Pole No : 0640433	Supply Charge		0.4118/kWh	145.37
Serial No : 85014112	Multiplier : 1	Metering Charge		0.6989/kWh	246.71
Period To : 07-16-2018	Pres Rdg : 13018	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12665	Others			1,015.04
No of Days : 30	Diff Rdg : 353	Subsidy on Lifeline Charge		0.0878/kWh	30.99
Avg kWh/day : 11.77	Registered : 353	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 240	Billed kWh : 353	NPC/PSALM Adjustment		0.2823/kWh	99.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,284.50	105.69
		Sub-Total			236.40
		Government Charges			
		Franchise Tax - Local			22.38
		LFT Differential		0.0061/kWh	2.15
		Value Added Tax			
		Generation			147.82
		Transmission			27.51
		System Loss			23.08
		Distribution			121.80
		Others			19.35
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.10
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.41
		NPC Stranded Debts		0.0265/kWh	9.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.47
		Sub-Total			590.64
		CURRENT BILL - JULY 2018			4,516.27
		TOTAL AMOUNT DUE			9,800.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 4,746.00			



Total Sales (VAT Inclusive)	4,516.27	
Less : VAT	341.90	
Amount Net of VAT	4,174.37	
Less: BIR 2306	142.47	
BIR 2307	79.00	VATable Sales 3,925.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.74
Amount Due	3,952.90	VAT Zero Rated Sales 0.00
Add : VAT	341.90	VAT Amount 341.90
TOTAL AMOUNT DUE	4,294.80	TOTAL SALES 4,516.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

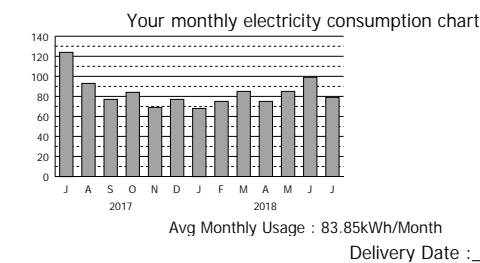
Customer Name : ADLAWAN,RUFINA TM Y.	Premise Address: E. BASCON ST. DUMLOG TALISAY
Meter Number : MTR1138340	Billing Address: E. BASCON ST. DUMLOG TALISAY
Pole Number : 0640433	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03967199211

1015690436
Date : 07-16-2018
BC11/485.5/5600/0640433/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0396719921-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,145.06	
Name : PATANGAN,PATRICK BALANTE		CURRENT CHARGES			
Premise Address: CAMALIG DUMLOG, TALISAY		Generation & Transmission			
Billing Address: CAMALIG DUMLOG, TALISAY		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 545127 GS6 Pole No : 0640433		Supply Charge		0.4118/kWh	32.53
Serial No : 59243123 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 07-16-2018 Pres Rdg : 5622				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5543		Sub-Total			231.04
No of Days : 30 Diff Rdg : 79		Others			
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 354 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,145.00	22.90
		Sub-Total			- 75.35
		Government Charges			
		Franchise Tax - Local			4.15
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 7.13
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			117.43
		CURRENT BILL - JULY 2018			845.77
		TOTAL AMOUNT DUE			1,990.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 947.00			



Total Sales (VAT Inclusive)	845.77
Less : VAT	62.62
Amount Net of VAT	783.15
Less: BIR 2306	26.08
BIR 2307	14.66
SC/PWD DISCOUNT	0.00
Amount Due	742.41
Add : VAT	62.62
TOTAL AMOUNT DUE	805.03
VATable Sales	728.34
VAT Exempt Sales	54.81
VAT Zero Rated Sales	0.00
VAT Amount	62.62
TOTAL SALES	845.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

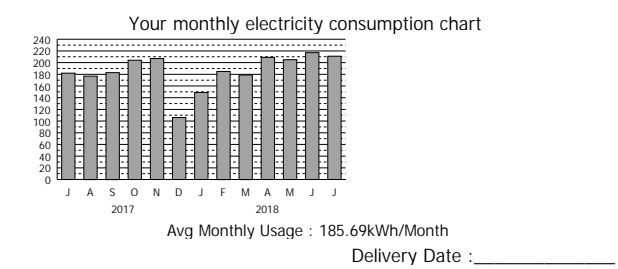
Customer Name : PATANGAN,PATRICK BALANTE	Premise Address: CAMALIG DUMLOG, TALISAY
Meter Number : 545127 GS6	Billing Address: CAMALIG DUMLOG, TALISAY
Pole Number : 0640433	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67754673746

1015687067
Date : 07-16-2018
BC11/485.5/5700/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6775467374-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,655.34	
Name : OTERO,NILDA FLOMENTERA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO BODEGA		Generation & Transmission			
Billing Address: ZONE 6 SITIO BODEGA		Generation Charge		5.9492/kWh 1,255.28	
		Transmission Charge		0.3987/kWh 84.13	
		System Loss Charge		0.9007/kWh 190.05	
		Sub-Total		1,529.46	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 369.38	
Meter No : 496755 GS6 Pole No : 0661992		Supply Charge		0.4118/kWh 86.89	
Serial No : 69195559 Multiplier : 1		Metering Charge		0.6989/kWh 147.47	
Period To : 07-16-2018 Pres Rdg : 12261				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 12050		Sub-Total		608.74	
No of Days : 30 Diff Rdg : 211		Others			
Avg kWh/day : 7.03 Registered : 211		Subsidy on Lifeline Charge		0.0878/kWh 18.53	
Conn Load : 236 Billed kWh : 211		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 59.57	
		Surcharge		0.02 of 2,655.50 53.11	
		Sub-Total		131.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.94	
		LFT Differential		0.0061/kWh 1.29	
		Value Added Tax			
		Generation		88.36	
		Transmission		8.80	
		System Loss		13.71	
		Distribution		73.05	
		Others		10.31	
		NPC/PSALM Adjustment		1.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.94	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 40.89	
		NPC Stranded Debts		0.0265/kWh 5.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.08	
		Sub-Total		343.89	
		CURRENT BILL - JULY 2018		2,613.34	
		TOTAL AMOUNT DUE		5,268.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,542.00			



Total Sales (VAT Inclusive)	2,613.34
Less : VAT	195.63
Amount Net of VAT	2,417.71
Less: BIR 2306	81.50
BIR 2307	45.67
SC/PWD DISCOUNT	0.00
Amount Due	2,290.54
Add : VAT	195.63
TOTAL AMOUNT DUE	2,486.17
VATable Sales	2,269.45
VAT Exempt Sales	148.26
VAT Zero Rated Sales	0.00
VAT Amount	195.63
TOTAL SALES	2,613.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5700/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTERO,NILDA FLOMENTERA	Premise Address: ZONE 6 SITIO BODEGA
Meter Number : 496755 GS6	Billing Address: ZONE 6 SITIO BODEGA
Pole Number : 0661992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

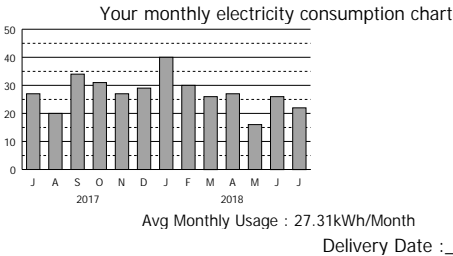
Bill ID : 060714438510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06065837244

1015682894
Date : 07-16-2018
BC11/485.5/5800/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0606583724-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : EMIA,JUSTINO OCARIZA Premise Address: ZONE 6 DUMLOG Billing Address: ZONE 6 DUMLOG TIN : Metering Information----- Meter No : 535749 GS6 Pole No : 0661992 Serial No : 59228727 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2013 Period From : 06-16-2018 Prev Rdg : 1991 No of Days : 30 Diff Rdg : 22 Avg kWh/day : 0.73 Registered : 22 Conn Load : 236 Billed kWh : 22 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	128.63
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 130.88
		Transmission Charge	0.3987/kWh 8.77
		System Loss Charge	0.9007/kWh 19.82
		Sub-Total	159.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 38.51
		Supply Charge	0.4118/kWh 9.06
		Metering Charge	0.6989/kWh 15.38
			5.00/month 5.00
		Sub-Total	67.95
		Others	
		Subsidy on Lifeline Discount	-0.65 of 227.42 - 147.82
		NPC/PSALM Adjustment	0.2823/kWh 6.21
		Surcharge	0.02 of 128.50 2.57
		Sub-Total	- 139.04
		Government Charges	
		Franchise Tax - Local	0.50
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	9.21
		Transmission	0.92
		System Loss	1.43
		Distribution	8.15
		Others	- 12.44
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.64
		Sub-Total	22.03
		CURRENT BILL - JULY 2018	110.41
		TOTAL AMOUNT DUE	239.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 161.00	



Total Sales (VAT Inclusive)	110.41
Less : VAT	7.42
Amount Net of VAT	102.99
Less: BIR 2306	3.08
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	98.13
Add : VAT	7.42
TOTAL AMOUNT DUE	105.55
VATable Sales	88.38
VAT Exempt Sales	14.61
VAT Zero Rated Sales	0.00
VAT Amount	7.42
TOTAL SALES	110.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/5800/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

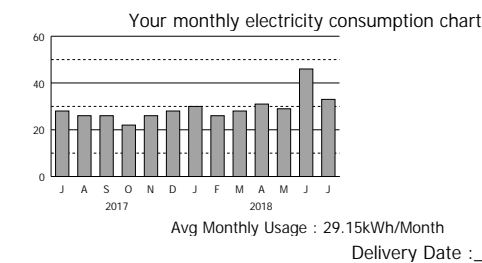
Customer Name : EMIA,JUSTINO OCARIZA	Premise Address: ZONE 6 DUMLOG
Meter Number : 535749 GS6	Billing Address: ZONE 6 DUMLOG
Pole Number : 0661992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40216246526

1015680865
Date : 07-16-2018
BC11/485.5/6210/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4021624652-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		344.93	
Name : MESIAS,ARLENE APAS		CURRENT CHARGES			
Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 009434 EFS6 Pole No : 0661992		Distribution Charge		1.7506/kWh 57.77	
Serial No : 121433572 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 1420		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 1387				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 236 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 345.00 6.90	
		Sub-Total		- 153.09	
		Government Charges			
		Franchise Tax - Local		1.06	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.68	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.05	
		CURRENT BILL - JULY 2018		223.58	
		TOTAL AMOUNT DUE		568.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 150.00			



Total Sales (VAT Inclusive)	223.58	
Less : VAT	15.82	
Amount Net of VAT	207.76	
Less: BIR 2306	6.61	
BIR 2307	3.74	VATable Sales 185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.23
Amount Due	197.41	VAT Zero Rated Sales 0.00
Add : VAT	15.82	VAT Amount 15.82
TOTAL AMOUNT DUE	213.23	TOTAL SALES 223.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6210/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

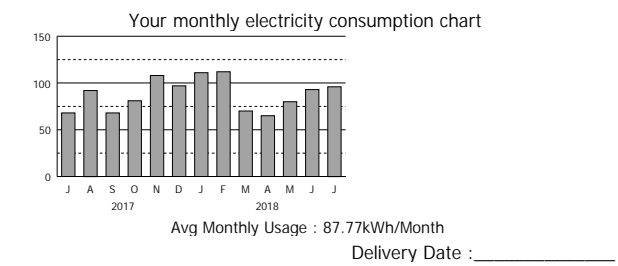
Customer Name : MESIAS,ARLENE APAS	Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Meter Number : 009434 EFS6	Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Pole Number : 0661992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07380407556

1015686449
Date : 07-16-2018
BC11/485.5/6300/0640433/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0738040755-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RUBINA,ROSALINA QUESMUNDO Premise Address: ZONE 6 DUMLOG Billing Address: ZONE 6 DUMLOG TIN : Metering Information----- Meter No : 9653 EES6 Pole No : 0640433 Serial No : 06248581 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2723 Period From : 06-16-2018 Prev Rdg : 2627 No of Days : 30 Diff Rdg : 96 Avg kWh/day : 3.20 Registered : 96 Conn Load : Billed kWh : 96 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,090.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 571.12
		Transmission Charge	0.3987/kWh 38.28
		System Loss Charge	0.9007/kWh 86.47
		Sub-Total	695.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 168.06
		Supply Charge	0.4118/kWh 39.53
		Metering Charge	0.6989/kWh 67.09
			5.00/month 5.00
		Sub-Total	279.68
		Others	
		Subsidy on Lifeline Discount	-0.05 of 975.55 - 48.78
		NPC/PSALM Adjustment	0.2823/kWh 27.10
		Surcharge	0.02 of 1,773.00 35.46
		Sub-Total	13.78
		Government Charges	
		Franchise Tax - Local	5.64
		LFT Differential	0.0061/kWh 0.59
		Value Added Tax	
		Generation	40.21
		Transmission	4.01
		System Loss	6.23
		Distribution	33.56
		Others	0.73
		NPC/PSALM Adjustment	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.60
		Sub-Total	152.57
		CURRENT BILL - JULY 2018	1,141.90
		TOTAL AMOUNT DUE	2,232.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 682.00	



Total Sales (VAT Inclusive)	1,141.90
Less : VAT	85.38
Amount Net of VAT	1,056.52
Less: BIR 2306	35.59
BIR 2307	19.91
SC/PWD DISCOUNT	0.00
Amount Due	1,001.02
Add : VAT	85.38
TOTAL AMOUNT DUE	1,086.40
VATable Sales	989.33
VAT Exempt Sales	67.19
VAT Zero Rated Sales	0.00
VAT Amount	85.38
TOTAL SALES	1,141.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

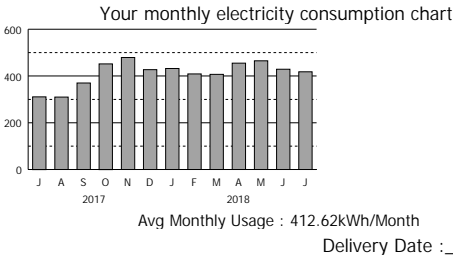
Customer Name : RUBINA,ROSALINA QUESMUNDO	Premise Address: ZONE 6 DUMLOG
Meter Number : 9653 EES6	Billing Address: ZONE 6 DUMLOG
Pole Number : 0640433	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37787119025

1015687680
Date : 07-16-2018
BC11/485.5/6500/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3778711902-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,260.26	
Name : NACORDA, MARCOS GABUYA		CURRENT CHARGES			
Premise Address: ZONE 5 BASCON ST. CAMALIG DUMLOG		Generation & Transmission			
Billing Address: ZONE 5 BASCON ST. CAMALIG DUMLOG		Generation Charge		5.9492/kWh	2,486.77
		Transmission Charge		0.3987/kWh	166.66
		System Loss Charge		0.9007/kWh	376.49
		Sub-Total			3,029.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	731.75
Meter No : 447186GS6	Pole No : 0661992	Supply Charge		0.4118/kWh	172.13
Serial No : 59945807	Multiplier : 1	Metering Charge		0.6989/kWh	292.14
Period To : 07-16-2018	Pres Rdg : 12849	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12431	Sub-Total			1,201.02
No of Days : 30	Diff Rdg : 418	Others			
Avg kWh/day : 13.93	Registered : 418	Subsidy on Lifeline Charge		0.0878/kWh	36.70
Conn Load : 120	Billed kWh : 418	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	118.00
		Surcharge		0.02 of 5,260.50	105.21
		Sub-Total			259.99
		Government Charges			
		Franchise Tax - Local			25.60
		LFT Differential		0.0061/kWh	2.55
		Value Added Tax			
		Generation			175.05
		Transmission			17.43
		System Loss			27.13
		Distribution			144.12
		Others			20.42
		NPC/PSALM Adjustment			2.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.25
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.01
		NPC Stranded Debts		0.0265/kWh	11.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.13
		Sub-Total			680.59
		CURRENT BILL - JULY 2018			5,171.52
		TOTAL AMOUNT DUE			10,431.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 5,755.00			



Total Sales (VAT Inclusive)	5,171.52	
Less : VAT	386.92	
Amount Net of VAT	4,784.60	
Less: BIR 2306	161.21	
BIR 2307	90.38	VATable Sales 4,490.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.67
Amount Due	4,533.01	VAT Zero Rated Sales 0.00
Add : VAT	386.92	VAT Amount 386.92
TOTAL AMOUNT DUE	4,919.93	TOTAL SALES 5,171.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6500/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACORDA, MARCOS GABUYA	Premise Address: ZONE 5 BASCON ST. CAMALIG DUMLOG
Meter Number : 447186GS6	Billing Address: ZONE 5 BASCON ST. CAMALIG DUMLOG
Pole Number : 0661992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

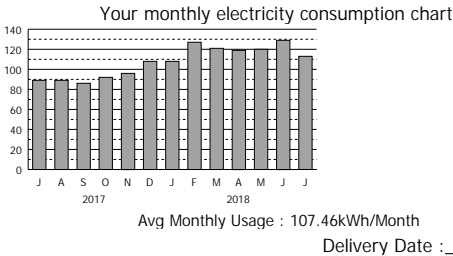
Bill ID 133532009553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13384100007

1015689426
Date : 07-16-2018
BC11/485.5/6600/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1338410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,575.40	
Name : SAAVEDRA,JULIET D		CURRENT CHARGES			
Premise Address: ZONE VI DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE VI DUMLOG TALISAY		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 487241GS6	Pole No : 0661992	Supply Charge		0.4118/kWh	46.53
Serial No : 75395367	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 07-16-2018	Pres Rdg : 7803	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7690	Others			328.33
No of Days : 30	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.77	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 110	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,575.50	31.51
		Sub-Total			73.35
		Government Charges			
		Franchise Tax - Local			6.96
		LFT Differential		0.0061/kWh	0.69
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			5.89
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			184.82
		CURRENT BILL - JULY 2018			1,405.59
		TOTAL AMOUNT DUE			2,980.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 1,456.00			



Total Sales (VAT Inclusive)	1,405.59	
Less : VAT	105.40	
Amount Net of VAT	1,300.19	
Less: BIR 2306	43.92	
BIR 2307	24.57	VATable Sales 1,220.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.42
Amount Due	1,231.70	VAT Zero Rated Sales 0.00
Add : VAT	105.40	VAT Amount 105.40
TOTAL AMOUNT DUE	1,337.10	TOTAL SALES 1,405.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JULIET D	Premise Address: ZONE VI DUMLOG TALISAY
Meter Number : 487241GS6	Billing Address: ZONE VI DUMLOG TALISAY
Pole Number : 0661992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

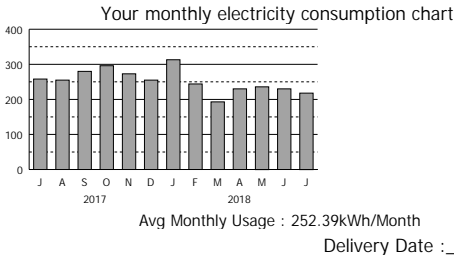
Bill ID 433062225247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43340970920

1015689651
Date : 07-16-2018
BC11/485.5/6700/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4334097092-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,818.20	
Name : DAMANDAMAN,TEOTIMO GUTANG JR.		CURRENT CHARGES			
Premise Address: ZONE6 DUMLOG CAMALIG		Generation & Transmission			
Billing Address: ZONE6 DUMLOG CAMALIG		Generation Charge		5.9492/kWh	1,296.93
		Transmission Charge		0.3987/kWh	86.92
		System Loss Charge		0.9007/kWh	196.35
		Sub-Total			1,580.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	381.63
Meter No : 323992 GS6	Pole No : 0661992	Supply Charge		0.4118/kWh	89.77
Serial No : 45546031	Multiplier : 1	Metering Charge		0.6989/kWh	152.36
Period To : 07-16-2018	Pres Rdg : 16523			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16305	Sub-Total			628.76
No of Days : 30	Diff Rdg : 218	Others			
Avg kWh/day : 7.27	Registered : 218	Subsidy on Lifeline Charge		0.0878/kWh	19.14
Conn Load : 236	Billed kWh : 218	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	61.54
		Surcharge		0.02 of 2,818.00	56.36
		Sub-Total			137.08
		Government Charges			
		Franchise Tax - Local			13.37
		LFT Differential		0.0061/kWh	1.33
		Value Added Tax			
		Generation			91.29
		Transmission			9.10
		System Loss			14.15
		Distribution			75.45
		Others			10.83
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.03
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.25
		NPC Stranded Debts		0.0265/kWh	5.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.87
		Sub-Total			355.44
		CURRENT BILL - JULY 2018			2,701.48
		TOTAL AMOUNT DUE			5,519.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,924.00			



Total Sales (VAT Inclusive)	2,701.48
Less : VAT	202.26
Amount Net of VAT	2,499.22
Less: BIR 2306	84.26
BIR 2307	47.21
SC/PWD DISCOUNT	0.00
Amount Due	2,367.75
Add : VAT	202.26
TOTAL AMOUNT DUE	2,570.01
VATable Sales	2,346.04
VAT Exempt Sales	153.18
VAT Zero Rated Sales	0.00
VAT Amount	202.26
TOTAL SALES	2,701.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6700/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

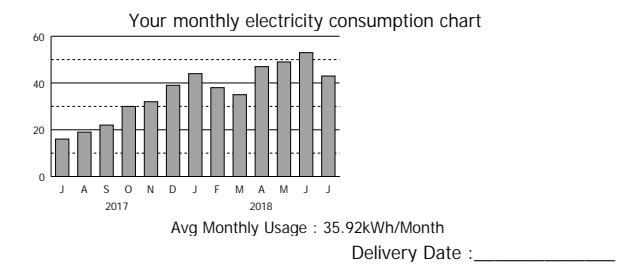
Customer Name	: DAMANDAMAN,TEOTIMO GUTANG JR.	Premise Address: ZONE6 DUMLOG CAMALIG
Meter Number	: 323992 GS6	Billing Address: ZONE6 DUMLOG CAMALIG
Pole Number	: 0661992	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09749978871

1015692653
Date : 07-16-2018
BC11/485.5/6800/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0974997887-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		466.47	
Name : MESIAS,ARLYN OBEJERO		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 511172 GS6 Pole No : 0661992		Distribution Charge		1.7506/kWh 75.28	
Serial No : 64982872 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 2558		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 2515				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 236 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 466.50 9.33	
		Sub-Total		- 154.42	
		Government Charges			
		Franchise Tax - Local		1.63	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.87	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.58	
		CURRENT BILL - JULY 2018		338.89	
		TOTAL AMOUNT DUE		805.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 379.00			



Total Sales (VAT Inclusive)	338.89
Less : VAT	24.38
Amount Net of VAT	314.51
Less: BIR 2306	10.16
BIR 2307	5.74
SC/PWD DISCOUNT	0.00
Amount Due	298.61
Add : VAT	24.38
TOTAL AMOUNT DUE	322.99
VATable Sales	285.31
VAT Exempt Sales	29.20
VAT Zero Rated Sales	0.00
VAT Amount	24.38
TOTAL SALES	338.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6800/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESIAS,ARLYN OBEJERO	Premise Address: ZONE 6 DUMLOG
Meter Number : 511172 GS6	Billing Address: ZONE 6 DUMLOG
Pole Number : 0661992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

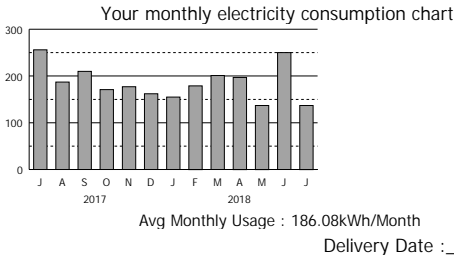
Bill ID 543009438852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54398772555

1015693374
Date : 07-16-2018
BC11/485.5/7300/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5439877255-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,030.90	
Name : CABASAG,LUCIA SUCGANG		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO KAMALIG DUMLOG		Generation & Transmission			
Billing Address: ZONE 6 SITIO KAMALIG DUMLOG		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : 533911 GS6 Pole No : 0661992		Supply Charge		0.4118/kWh	56.42
Serial No : 26597204 Multiplier : 1		Metering Charge		0.6989/kWh	95.75
Period To : 07-16-2018 Pres Rdg : 11560				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11423		Sub-Total			397.00
No of Days : 30 Diff Rdg : 137		Others			
Avg kWh/day : 4.57 Registered : 137		Subsidy on Lifeline Charge		0.0878/kWh	12.03
Conn Load : 354 Billed kWh : 137		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.68
		Surcharge		0.02 of 3,031.00	60.62
		Sub-Total			111.36
		Government Charges			
		Franchise Tax - Local			8.56
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			9.85
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			226.80
		CURRENT BILL - JULY 2018			1,728.22
		TOTAL AMOUNT DUE			4,759.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,715.00			



Total Sales (VAT Inclusive)	1,728.22	
Less : VAT	130.39	
Amount Net of VAT	1,597.83	
Less: BIR 2306	54.34	
BIR 2307	30.22	VATable Sales 1,501.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.41
Amount Due	1,513.27	VAT Zero Rated Sales 0.00
Add : VAT	130.39	VAT Amount 130.39
TOTAL AMOUNT DUE	1,643.66	TOTAL SALES 1,728.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

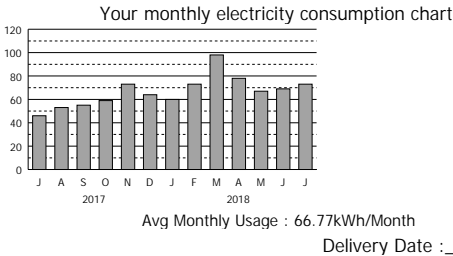
Customer Name : CABASAG,LUCIA SUCGANG	Premise Address: ZONE 6 SITIO KAMALIG DUMLOG
Meter Number : 533911 GS6	Billing Address: ZONE 6 SITIO KAMALIG DUMLOG
Pole Number : 0661992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61153115839

1015683523
Date : 07-16-2018
BC11/485.5/7600/1323520/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115311583-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		705.39	
Name : PARDILLO,ROWENA LLANOS		CURRENT CHARGES			
Premise Address: ZONE 6 CAMALIG DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 CAMALIG DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1015889	Pole No : 1323520	Supply Charge		0.4118/kWh	30.06
Serial No : 121517659	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 3324	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3251	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Conn Load : 350	Billed kWh : 73	Surcharge		0.02 of 1,408.50	28.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 62.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.88
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 5.75
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			109.42
		CURRENT BILL - JULY 2018			789.77
		TOTAL AMOUNT DUE			1,495.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 703.00			



Total Sales (VAT Inclusive)	789.77	
Less : VAT	58.73	
Amount Net of VAT	731.04	
Less: BIR 2306	24.48	
BIR 2307	13.69	VATable Sales 680.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.69
Amount Due	692.87	VAT Zero Rated Sales 0.00
Add : VAT	58.73	VAT Amount 58.73
TOTAL AMOUNT DUE	751.60	TOTAL SALES 789.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7600/0/31/07-16-2018/86

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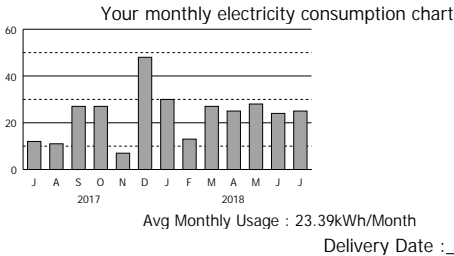
Customer Name : PARDILLO,ROWENA LLANOS	Premise Address: ZONE 6 CAMALIG DUMLOG,TALISAY CITY
Meter Number : MTR1015889	Billing Address: ZONE 6 CAMALIG DUMLOG,TALISAY CITY
Pole Number : 1323520	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01261100000

1015683201
Date : 07-16-2018
BC11/485.5/8000/0661992/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0126110000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		308.76	
Name : CANEDA MARIA MERCEDES (PUMP)		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.7413/kWh	18.53
		System Loss Charge		0.8851/kWh	22.13
		Sub-Total			189.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1030166	Pole No : 0661992	Supply Charge		0.4118/kWh	10.30
Serial No : 121747883	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 686	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 661	Others		76.54	
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Charge		0.0878/kWh	2.20
Avg kWh/day : 0.83	Registered : 25	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 373	Billed kWh : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 309.00	6.18
		Sub-Total			15.45
		Government Charges			
		Franchise Tax - Local			1.60
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.47
		Transmission			1.95
		System Loss			1.63
		Distribution			9.18
		Others			1.22
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			42.25
		CURRENT BILL - JULY 2018			323.63
		TOTAL AMOUNT DUE			632.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 353.00			



Total Sales (VAT Inclusive)	323.63	
Less : VAT	24.62	
Amount Net of VAT	299.01	
Less: BIR 2306	10.27	
BIR 2307	5.66	VATable Sales 281.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.63
Amount Due	283.08	VAT Zero Rated Sales 0.00
Add : VAT	24.62	VAT Amount 24.62
TOTAL AMOUNT DUE	307.70	TOTAL SALES 323.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/8000/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

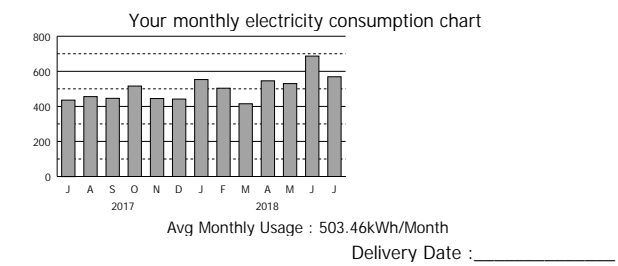
Customer Name : CANEDA MARIA MERCEDES (PUMP)	Premise Address: DUMLOG TALISAY
Meter Number : MTR1030166	Billing Address: DUMLOG TALISAY
Pole Number : 0661992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29391100004

1015691910
Date : 07-16-2018
BC11/485.5/9100/1323520/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2939110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ROSALINA,CONRADA R Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		8,519.30	
TIN : Metering Information----- Meter No : 574404 GS6 Pole No : 1323520 Serial No : 60496151 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 30275 Period From : 06-16-2018 Prev Rdg : 29706 No of Days : 30 Diff Rdg : 569 Avg kWh/day : 18.97 Registered : 569 Conn Load : 40 Billed kWh : 569		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,385.09 Transmission Charge 0.3987/kWh 226.86 System Loss Charge 0.9007/kWh 512.50 Sub-Total 4,124.45 Distribution Charges Distribution Charge 1.7506/kWh 996.09 Supply Charge 0.4118/kWh 234.31 Metering Charge 0.6989/kWh 397.67 5.00/month 5.00 Sub-Total 1,633.07 Others Subsidy on Lifeline Charge 0.0878/kWh 49.96 Senior Citizen Subsidy Charge 0.000202/kWh 0.11 NPC/PSALM Adjustment 0.2823/kWh 160.63 Surcharge 0.02 of 15,204.50 304.09 Sub-Total 514.79 Government Charges Franchise Tax - Local 35.75 LFT Differential 0.0061/kWh 3.47 Value Added Tax Generation 238.28 Transmission 23.73 System Loss 36.93 Distribution 195.97 Others 47.21 NPC/PSALM Adjustment 3.77 Universal Charge Missionary Electrification 0.1561/kWh 88.82 Environmental Charge 0.0025/kWh 1.42 NPC Stranded Contract Costs 0.1938/kWh 110.27 NPC Stranded Debts 0.0265/kWh 15.08 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 145.83 Sub-Total 946.53 CURRENT BILL - JULY 2018 7,218.84			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 15,738.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 13, 2018 - 6,685.18	



Total Sales (VAT Inclusive)	7,218.84	
Less : VAT	545.89	
Amount Net of VAT	6,672.95	
Less: BIR 2306	227.46	
BIR 2307	126.23	VATable Sales 6,272.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 400.64
Amount Due	6,319.26	VAT Zero Rated Sales 0.00
Add : VAT	545.89	VAT Amount 545.89
TOTAL AMOUNT DUE	6,865.15	TOTAL SALES 7,218.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9100/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

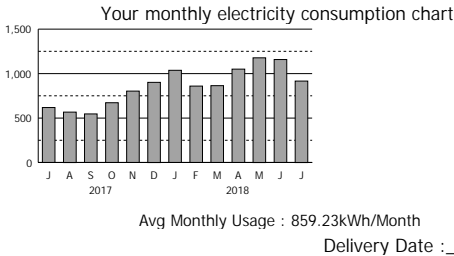
Customer Name : ROSALINA,CONRADA R	Premise Address: DUMLOG TALISAY
Meter Number : 574404 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 1323520	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70591100006

1015681728
Date : 07-16-2018
BC11/485.5/9200/1323520/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7059110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,167.10	
Name : REQUIERON,KARINA T		CURRENT CHARGES			
Premise Address: E.H. BASCON ST., ZONE 6 DUMLOG TALISAY		Generation & Transmission			
Billing Address: E.H. BASCON ST., ZONE 6 DUMLOG TALISAY		Generation Charge		5.9492/kWh	5,449.47
		Transmission Charge		0.3987/kWh	365.21
		System Loss Charge		0.9007/kWh	825.04
		Sub-Total			6,639.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,603.55
Meter No : 399458GS6	Pole No : 1323520	Supply Charge		0.4118/kWh	377.21
Serial No : 2003215084	Multiplier : 1	Metering Charge		0.6989/kWh	640.19
Period To : 07-16-2018	Pres Rdg : 81397	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 80481	Sub-Total			2,625.95
No of Days : 30	Diff Rdg : 916	Others			
Avg kWh/day : 30.53	Registered : 916	Subsidy on Lifeline Charge		0.0878/kWh	80.42
Conn Load : 140	Billed kWh : 916	Senior Citizen Subsidy Charge		0.000202/kWh	0.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	258.59
		Surcharge		0.02 of 14,167.00	283.34
		Sub-Total			622.54
		Government Charges			
		Franchise Tax - Local			56.36
		LFT Differential		0.0061/kWh	5.59
		Value Added Tax			
		Generation			383.59
		Transmission			38.19
		System Loss			59.46
		Distribution			315.11
		Others			51.11
		NPC/PSALM Adjustment			6.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	142.99
		Environmental Charge		0.0025/kWh	2.29
		NPC Stranded Contract Costs		0.1938/kWh	177.52
		NPC Stranded Debts		0.0265/kWh	24.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	234.77
		Sub-Total			1,497.31
		CURRENT BILL - JULY 2018			11,385.52
		TOTAL AMOUNT DUE			25,552.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 14,507.00			



Total Sales (VAT Inclusive)	11,385.52	
Less : VAT	853.52	
Amount Net of VAT	10,532.00	
Less: BIR 2306	355.64	
BIR 2307	199.00	VATable Sales 9,888.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 643.79
Amount Due	9,977.36	VAT Zero Rated Sales 0.00
Add : VAT	853.52	VAT Amount 853.52
TOTAL AMOUNT DUE	10,830.88	TOTAL SALES 11,385.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUIERON,KARINA T	Premise Address: E.H. BASCON ST., ZONE 6 DUMLOG TALISAY
Meter Number : 399458GS6	Billing Address: E.H. BASCON ST., ZONE 6 DUMLOG TALISAY
Pole Number : 1323520	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3884110000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,627.47	
Name : NAM LEE,ELIZA TM L.		CURRENT CHARGES			
Premise Address: BASCON ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: BASCON ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh 2,445.12	
		Transmission Charge		0.7413/kWh 304.67	
		System Loss Charge		0.8851/kWh 363.78	
TIN :		Sub-Total		3,113.57	
Metering Information-----		Distribution Charges			
Meter No : 301660GS6 Pole No : 0640342		Distribution Charge		1.7506/kWh 719.50	
Serial No : 48890371 Multiplier : 1		Supply Charge		0.4118/kWh 169.25	
Period To : 07-16-2018 Pres Rdg : 57132		Metering Charge		0.6989/kWh 287.25	
Period From : 06-16-2018 Prev Rdg : 56721		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 411		Others		1,181.00	
Avg kWh/day : 13.70 Registered : 411		Subsidy on Lifeline Charge		0.0878/kWh 36.09	
Conn Load : 300 Billed kWh : 411		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 116.03	
		Surcharge		0.02 of 6,627.50 132.55	
		Sub-Total		284.75	
		Government Charges			
		Franchise Tax - Local		26.10	
		LFT Differential		0.0061/kWh 2.51	
		Value Added Tax			
		Generation		172.12	
		Transmission		32.02	
		System Loss		26.88	
		Distribution		141.72	
		Others		23.68	
		NPC/PSALM Adjustment		2.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 64.16	
		Environmental Charge		0.0025/kWh 1.03	
		NPC Stranded Contract Costs		0.1938/kWh 79.65	
		NPC Stranded Debts		0.0265/kWh 10.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 105.34	
		Sub-Total		688.82	
		CURRENT BILL - JULY 2018		5,268.14	
		TOTAL AMOUNT DUE		11,895.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 6,366.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Jul 2017	450
Aug 2017	480
Sep 2017	520
Oct 2017	480
Nov 2017	450
Dec 2017	450
Jan 2018	500
Feb 2018	380
Mar 2018	380
Apr 2018	450
May 2018	500
Jun 2018	520
Jul 2018	420

Total Sales (VAT Inclusive) 5,268.14
Less : VAT 399.14
Amount Net of VAT 4,869.00
Less: BIR 2306 166.32
BIR 2307 92.16
SC/PWD DISCOUNT 0.00
Amount Due 4,610.52
Add : VAT 399.14
TOTAL AMOUNT DUE 5,009.66

VATable Sales 4,579.32
VAT Exempt Sales 289.68
VAT Zero Rated Sales 0.00
VAT Amount 399.14
TOTAL SALES 5,268.14

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAM LEE,ELIZA TM L.	Premise Address: BASCON ST. DUMLOG TALISAY
Meter Number : 301660GS6	Billing Address: BASCON ST. DUMLOG TALISAY
Pole Number : 0640342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

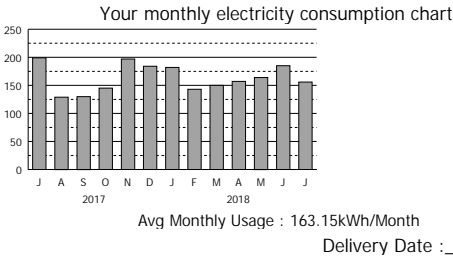
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

01343100002

1015683679
Date : 07-16-2018
BC11/485.5/9400/0640433/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0134310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,253.84	
Name : YOSORES,MARGIENETT T.		CURRENT CHARGES			
Premise Address: DUMLOG, Talisay		Generation & Transmission			
Billing Address: DUMLOG, Talisay		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
TIN :		Sub-Total		1,130.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1012541 Pole No : 0640433		Distribution Charge		1.7506/kWh	273.09
Serial No : 83349532 Multiplier : 1		Supply Charge		0.4118/kWh	64.24
Period To : 07-16-2018 Pres Rdg : 6112		Metering Charge		0.6989/kWh	109.03
Period From : 06-16-2018 Prev Rdg : 5956				5.00/month	5.00
No of Days : 30 Diff Rdg : 156		Sub-Total		451.36	
Avg kWh/day : 5.20 Registered : 156		Others			
Conn Load : 240 Billed kWh : 156		Subsidy on Lifeline Charge		0.0878/kWh	13.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.04
		Surcharge		0.02 of 2,254.00	45.08
		Sub-Total		102.85	
		Government Charges			
		Franchise Tax - Local		9.60	
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation		65.33	
		Transmission		6.51	
		System Loss		10.13	
		Distribution		54.16	
		Others		8.32	
		NPC/PSALM Adjustment		1.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total		255.11	
		CURRENT BILL - JULY 2018		1,940.11	
		TOTAL AMOUNT DUE		4,193.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,040.00			



Total Sales (VAT Inclusive)	1,940.11
Less : VAT	145.48
Amount Net of VAT	1,794.63
Less: BIR 2306	60.62
BIR 2307	33.91
SC/PWD DISCOUNT	0.00
Amount Due	1,700.10
Add : VAT	145.48
TOTAL AMOUNT DUE	1,845.58
VATable Sales	1,685.00
VAT Exempt Sales	109.63
VAT Zero Rated Sales	0.00
VAT Amount	145.48
TOTAL SALES	1,940.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

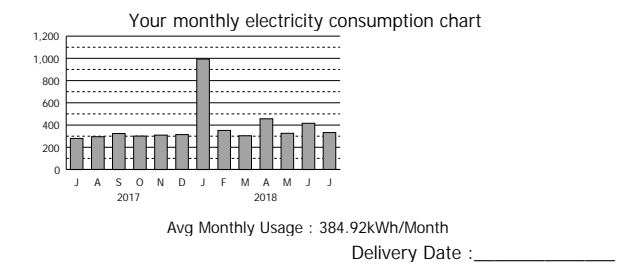
Customer Name : YOSORES,MARGIENETT T.	Premise Address: DUMLOG, Talisay
Meter Number : MTR1012541	Billing Address: DUMLOG, Talisay
Pole Number : 0640433	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88491100009

1015689255
Date : 07-16-2018
BC11/485.5/9500/0640342/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8849110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,062.43	
Name : PONGASI,LYDIA S		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,975.13
		Transmission Charge		0.3987/kWh	132.37
		System Loss Charge		0.9007/kWh	299.03
		Sub-Total			2,406.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	581.20
Meter No : 395607GS6	Pole No : 0640342	Supply Charge		0.4118/kWh	136.72
Serial No : 2003158967	Multiplier : 1	Metering Charge		0.6989/kWh	232.03
Period To : 07-16-2018	Pres Rdg : 33715	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 33383	Others			954.95
No of Days : 30	Diff Rdg : 332	Subsidy on Lifeline Charge		0.0878/kWh	29.15
Avg kWh/day : 11.07	Registered : 332	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 240	Billed kWh : 332	NPC/PSALM Adjustment		0.2823/kWh	93.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,062.50	101.25
		Sub-Total			224.19
		Government Charges			
		Franchise Tax - Local			20.44
		LFT Differential		0.0061/kWh	2.03
		Value Added Tax			
		Generation			139.03
		Transmission			13.86
		System Loss			21.57
		Distribution			114.59
		Others			18.35
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.82
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.34
		NPC Stranded Debts		0.0265/kWh	8.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.09
		Sub-Total			542.95
		CURRENT BILL - JULY 2018			4,128.62
		TOTAL AMOUNT DUE			9,191.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 4,074.00			



Total Sales (VAT Inclusive)	4,128.62		
Less : VAT	309.60		
Amount Net of VAT	3,819.02		
Less: BIR 2306	129.03		
BIR 2307	72.16	VATable Sales	3,585.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.35
Amount Due	3,617.83	VAT Zero Rated Sales	0.00
Add : VAT	309.60	VAT Amount	309.60
TOTAL AMOUNT DUE	3,927.43	TOTAL SALES	4,128.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9500/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGASI,LYDIA S	Premise Address: ZONE 6 DUMLOG TALISAY
Meter Number : 395607GS6	Billing Address: ZONE 6 DUMLOG TALISAY
Pole Number : 0640342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

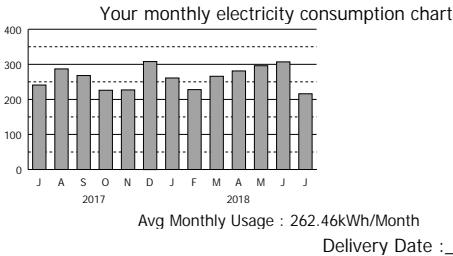
Bill ID 103130471932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10358226693

1015680969
Date : 07-16-2018
BC11/485.5/10210/1017723/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1035822669-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,817.06	
Name : MONROID,CHRISTINE MARIE TALLAR		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO KAMALIG DUMLOG		Generation & Transmission			
Billing Address: ZONE 6 SITIO KAMALIG DUMLOG		Generation Charge		5.9492/kWh	1,285.03
		Transmission Charge		0.3987/kWh	86.12
		System Loss Charge		0.9007/kWh	194.55
		Sub-Total			1,565.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	378.13
Meter No : 463516GS6	Pole No : 1017723	Supply Charge		0.4118/kWh	88.95
Serial No : 58173741	Multiplier : 1	Metering Charge		0.6989/kWh	150.96
Period To : 07-16-2018	Pres Rdg : 36354	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 36138	Others			623.04
No of Days : 30	Diff Rdg : 216	Subsidy on Lifeline Charge		0.0878/kWh	18.96
Avg kWh/day : 7.20	Registered : 216	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 855	Billed kWh : 216	NPC/PSALM Adjustment		0.2823/kWh	60.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,817.00	76.34
		Sub-Total			156.32
		Government Charges			
		Franchise Tax - Local			13.37
		LFT Differential		0.0061/kWh	1.32
		Value Added Tax			
		Generation			90.47
		Transmission			9.01
		System Loss			14.01
		Distribution			74.76
		Others			13.20
		NPC/PSALM Adjustment			1.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		NPC Stranded Debts		0.0265/kWh	5.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.36
		Sub-Total			354.77
		CURRENT BILL - JULY 2018			2,699.83
		TOTAL AMOUNT DUE			6,516.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,750.00			



Total Sales (VAT Inclusive)	2,699.83	
Less : VAT	202.88	
Amount Net of VAT	2,496.95	
Less: BIR 2306	84.53	
BIR 2307	47.20	VATable Sales 2,345.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.89
Amount Due	2,365.22	VAT Zero Rated Sales 0.00
Add : VAT	202.88	VAT Amount 202.88
TOTAL AMOUNT DUE	2,568.10	TOTAL SALES 2,699.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10210/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONROID,CHRISTINE MARIE TALLAR	Premise Address: ZONE 6 SITIO KAMALIG DUMLOG
Meter Number : 463516GS6	Billing Address: ZONE 6 SITIO KAMALIG DUMLOG
Pole Number : 1017723	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

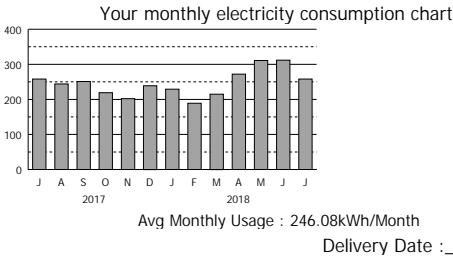
Bill ID 374703463490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37463100000

1015686960
Date : 07-16-2018
BC11/485.5/10400/1017723/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3746310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MANAGAY,SUSANA M Premise Address: ZONE 6 DUMLOG TALISAY Billing Address: ZONE 6 DUMLOG TALISAY TIN : Metering Information----- Meter No : 152915DS6 Pole No : 1017723 Serial No : 13621970 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 42644 Period From : 06-16-2018 Prev Rdg : 42386 No of Days : 30 Diff Rdg : 258 Avg kWh/day : 8.60 Registered : 258 Conn Load : 2173 Billed kWh : 258 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,819.07			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.3987/kWh	102.86
		System Loss Charge		0.9007/kWh	232.38
		Sub-Total			1,870.13
		Distribution Charges			
		Distribution Charge		1.7506/kWh	451.65
		Supply Charge		0.4118/kWh	106.24
		Metering Charge		0.6989/kWh	180.32
				5.00/month	5.00
		Sub-Total			743.21
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	22.65
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	72.83
		Surcharge		0.02 of 3,819.00	76.38
		Sub-Total			171.91
		Government Charges			
		Franchise Tax - Local			15.88
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			13.98
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			421.78
		CURRENT BILL - JULY 2018			3,207.03
		TOTAL AMOUNT DUE			7,026.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 3,841.00			



Total Sales (VAT Inclusive)	3,207.03	
Less : VAT	240.43	
Amount Net of VAT	2,966.60	
Less: BIR 2306	100.19	
BIR 2307	56.05	VATable Sales 2,785.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.35
Amount Due	2,810.36	VAT Zero Rated Sales 0.00
Add : VAT	240.43	VAT Amount 240.43
TOTAL AMOUNT DUE	3,050.79	TOTAL SALES 3,207.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGAY,SUSANA M	Premise Address: ZONE 6 DUMLOG TALISAY
Meter Number : 152915DS6	Billing Address: ZONE 6 DUMLOG TALISAY
Pole Number : 1017723	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

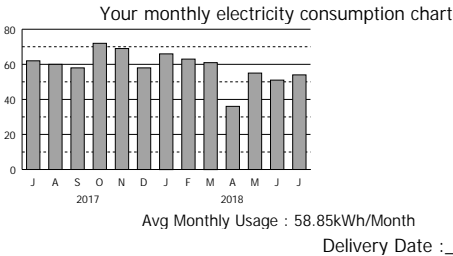
Bill ID 336761413950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33691100003

1015691000
Date : 07-16-2018
BC11/485.5/10750/0640314/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3369110000-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : MOLES,ALLAN M Premise Address: ZONE 6, SITIO CAMALIG DUMLOG TALISAY Billing Address: ZONE 6, SITIO CAMALIG DUMLOG TALISAY TIN : Metering Information----- Meter No : 422824GS6 Pole No : 0640314 Serial No : 2003211073 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8791 Period From : 06-16-2018 Prev Rdg : 8737 No of Days : 30 Diff Rdg : 54 Avg kWh/day : 1.80 Registered : 54 Conn Load : 250 Billed kWh : 54 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	457.56	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	321.26
		Transmission Charge	0.3987/kWh	21.53
		System Loss Charge	0.9007/kWh	48.64
		Sub-Total		391.43
		Distribution Charges		
		Distribution Charge	1.7506/kWh	94.53
		Supply Charge	0.4118/kWh	22.24
		Metering Charge	0.6989/kWh	37.74
			5.00/month	5.00
		Sub-Total		159.51
		Others		
		Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
		NPC/PSALM Adjustment	0.2823/kWh	15.24
		Surcharge	0.02 of 457.50	9.15
		Sub-Total		- 140.89
		Government Charges		
		Franchise Tax - Local		2.34
		LFT Differential	0.0061/kWh	0.33
		Value Added Tax		
		Generation		22.62
		Transmission		2.25
		System Loss		3.50
		Distribution		19.14
		Others		- 12.87
		NPC/PSALM Adjustment		0.36
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.43
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.47
		NPC Stranded Debts	0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
		Sub-Total		71.98
		CURRENT BILL - JULY 2018		482.03
		TOTAL AMOUNT DUE		939.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 2, 2018 - 500.00		



Total Sales (VAT Inclusive)	482.03
Less : VAT	35.00
Amount Net of VAT	447.03
Less: BIR 2306	14.60
BIR 2307	8.25
SC/PWD DISCOUNT	0.00
Amount Due	424.18
Add : VAT	35.00
TOTAL AMOUNT DUE	459.18
VATable Sales	410.05
VAT Exempt Sales	36.98
VAT Zero Rated Sales	0.00
VAT Amount	35.00
TOTAL SALES	482.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/10750/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

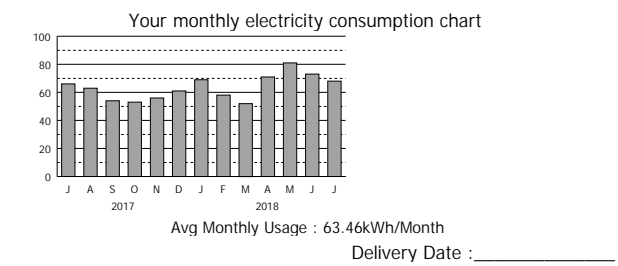
Customer Name : MOLES,ALLAN M	Premise Address: ZONE 6, SITIO CAMALIG DUMLOG TALISAY
Meter Number : 422824GS6	Billing Address: ZONE 6, SITIO CAMALIG DUMLOG TALISAY
Pole Number : 0640314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14491100005

1015692461
Date : 07-16-2018
BC11/485.5/10760/0640314/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1449110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		770.28	
Name : PRAHINOG,RODULFO F		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 378680GS6 Pole No : 0640314		Distribution Charge		1.7506/kWh	119.04
Serial No : 2003140986 Multiplier : 1		Supply Charge		0.4118/kWh	28.00
Period To : 07-16-2018 Pres Rdg : 11298		Metering Charge		0.6989/kWh	47.53
Period From : 06-16-2018 Prev Rdg : 11230				5.00/month	5.00
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 300 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 770.50	15.41
		Sub-Total		- 103.89	
		Government Charges			
		Franchise Tax - Local		3.35	
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.69	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total		97.42	
		CURRENT BILL - JULY 2018		686.01	
		TOTAL AMOUNT DUE		1,456.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 902.00			



Total Sales (VAT Inclusive)	686.01
Less : VAT	50.46
Amount Net of VAT	635.55
Less: BIR 2306	21.04
BIR 2307	11.85
SC/PWD DISCOUNT	0.00
Amount Due	602.66
Add : VAT	50.46
TOTAL AMOUNT DUE	653.12
VATable Sales	588.59
VAT Exempt Sales	46.96
VAT Zero Rated Sales	0.00
VAT Amount	50.46
TOTAL SALES	686.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10760/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

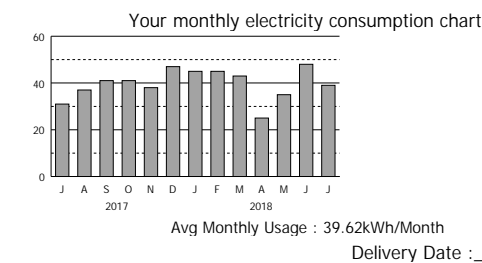
Customer Name : PRAHINOG,RODULFO F	Premise Address: DUMLOG TALISAY
Meter Number : 378680GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0640314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68301659048

1015688456
Date : 07-16-2018
BC11/485.5/10770/0640314/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6830165904-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		370.46	
Name : SUDARIO,IMELDA YODICO		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 534823 GS6 Pole No : 0640314		Distribution Charge		1.7506/kWh 68.27	
Serial No : 20291754 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 07-16-2018 Pres Rdg : 3893		Metering Charge		0.6989/kWh 27.26	
Period From : 06-16-2018 Prev Rdg : 3854				5.00/month 5.00	
No of Days : 30 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 236 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 609.50 12.19	
		Sub-Total		- 176.45	
		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 15.63	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		45.42	
		CURRENT BILL - JULY 2018		268.26	
		TOTAL AMOUNT DUE		638.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 239.00			



Total Sales (VAT Inclusive)	268.26
Less : VAT	19.12
Amount Net of VAT	249.14
Less: BIR 2306	7.99
BIR 2307	4.49
SC/PWD DISCOUNT	0.00
Amount Due	236.66
Add : VAT	19.12
TOTAL AMOUNT DUE	255.78
VATable Sales	222.84
VAT Exempt Sales	26.30
VAT Zero Rated Sales	0.00
VAT Amount	19.12
TOTAL SALES	268.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10770/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUDARIO,IMELDA YODICO	Premise Address: ZONE 6 DUMLOG
Meter Number : 534823 GS6	Billing Address: ZONE 6 DUMLOG
Pole Number : 0640314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

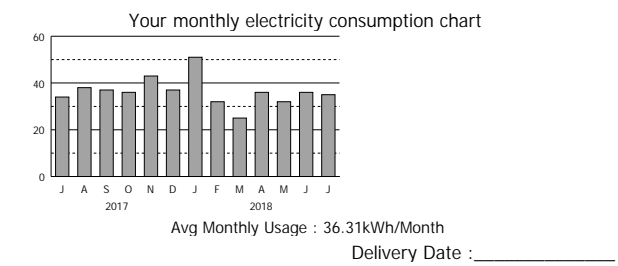
Bill ID 148211774165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14897821949

1015693305
Date : 07-16-2018
BC11/485.5/10820/0640314/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1489782194-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		235.90	
Name : GABASA,LEONCIA SALONoy		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 564943 GS6 Pole No : 0640314		Distribution Charge		1.7506/kWh 61.27	
Serial No : 57409031 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 07-16-2018 Pres Rdg : 2291		Metering Charge		0.6989/kWh 24.46	
Period From : 06-16-2018 Prev Rdg : 2256				5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35		Others			
Conn Load : 236 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 236.00 4.72	
		Sub-Total		- 164.82	
		Government Charges			
		Franchise Tax - Local		1.11	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.82	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.00	
		CURRENT BILL - JULY 2018		234.01	
		TOTAL AMOUNT DUE		469.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 215.00			



Total Sales (VAT Inclusive)	234.01
Less : VAT	16.45
Amount Net of VAT	217.56
Less: BIR 2306	6.86
BIR 2307	3.91
SC/PWD DISCOUNT	0.00
Amount Due	206.79
Add : VAT	16.45
TOTAL AMOUNT DUE	223.24
VATable Sales	194.01
VAT Exempt Sales	23.55
VAT Zero Rated Sales	0.00
VAT Amount	16.45
TOTAL SALES	234.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10820/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABASA,LEONCIA SALONoy	Premise Address: ZONE 6 DUMLOG,TALISAY CITY
Meter Number : 564943 GS6	Billing Address: ZONE 6 DUMLOG,TALISAY CITY
Pole Number : 0640314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

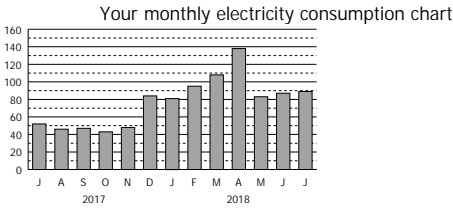
Bill ID : 040914300451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04074100001

1015690686
Date : 07-16-2018
BC11/485.5/10850/0640314/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0407410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		930.18	
Name : REYES,MARITEL TANA		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1069793	Pole No : 0640314	Supply Charge		0.4118/kWh	36.65
Serial No : 84397751	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 3481	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3392	Others			259.65
No of Days : 30	Diff Rdg : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Avg kWh/day : 2.97	Registered : 89	Surcharge		0.02 of 930.00	18.60
Conn Load : 444	Billed kWh : 89	Sub-Total			- 71.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.75
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			134.77
		CURRENT BILL - JULY 2018			967.66
		TOTAL AMOUNT DUE			1,897.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 24, 2018 - 920.00					



Avg Monthly Usage : 77.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	967.66	
Less : VAT	72.95	
Amount Net of VAT	894.71	
Less: BIR 2306	30.41	
BIR 2307	16.76	VATable Sales 832.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.82
Amount Due	847.54	VAT Zero Rated Sales 0.00
Add : VAT	72.95	VAT Amount 72.95
TOTAL AMOUNT DUE	920.49	TOTAL SALES 967.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/10850/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MARITEL TANA	Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Meter Number : MTR1069793	Billing Address: ZONE 6 DUMLOG, TALISAY CITY
Pole Number : 0640314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

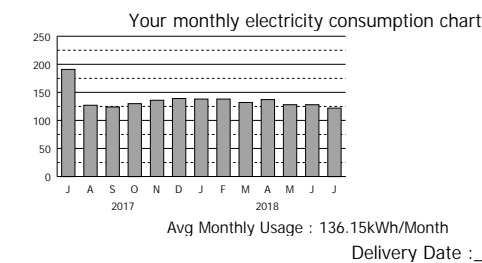
Bill ID : 997932107904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99731100006

1015692491
Date : 07-16-2018
BC11/485.5/10875/0640202/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9973110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PARDILLO,FILOMENA Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		1,570.26	
TIN : Metering Information----- Meter No : 144738WS6 Pole No : 0640202 Serial No : 47215846 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 51023 Period From : 06-16-2018 Prev Rdg : 50901 No of Days : 30 Diff Rdg : 122 Avg kWh/day : 4.07 Registered : 122 Conn Load : 100 Billed kWh : 122		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 725.80 Transmission Charge 0.3987/kWh 48.64 System Loss Charge 0.9007/kWh 109.89 Sub-Total 884.33 Distribution Charges Distribution Charge 1.7506/kWh 213.57 Supply Charge 0.4118/kWh 50.24 Metering Charge 0.6989/kWh 85.27 5.00/month 5.00 Sub-Total 354.08 Others Subsidy on Lifeline Charge 0.0878/kWh 10.71 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 34.44 Surcharge 0.02 of 1,570.50 31.41 Sub-Total 76.58 Government Charges Franchise Tax - Local 7.50 LFT Differential 0.0061/kWh 0.74 Value Added Tax Generation 51.09 Transmission 5.09 System Loss 7.92 Distribution 42.49 Others 6.05 NPC/PSALM Adjustment 0.81 Universal Charge Missionary Electrification 0.1561/kWh 19.05 Environmental Charge 0.0025/kWh 0.31 NPC Stranded Contract Costs 0.1938/kWh 23.64 NPC Stranded Debts 0.0265/kWh 3.23 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 31.27 Sub-Total 199.19 CURRENT BILL - JULY 2018 1,514.18			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 3,084.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 26, 2018 - 1,592.00	



Total Sales (VAT Inclusive)	1,514.18	
Less : VAT	113.45	
Amount Net of VAT	1,400.73	
Less: BIR 2306	47.29	
BIR 2307	26.46	VATable Sales 1,314.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.74
Amount Due	1,326.98	VAT Zero Rated Sales 0.00
Add : VAT	113.45	VAT Amount 113.45
TOTAL AMOUNT DUE	1,440.43	TOTAL SALES 1,514.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10875/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

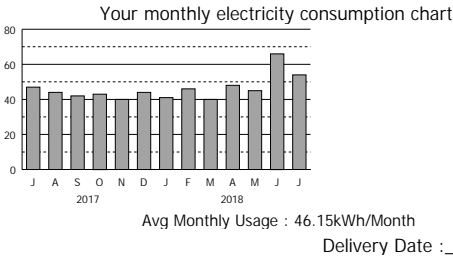
Customer Name : PARDILLO,FILOMENA	Premise Address: DUMLOG TALISAY
Meter Number : 144738WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0640202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50229466128

1015681021
Date : 07-16-2018
BC11/485.5/10890/0640496/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5022946612-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	649.33	
Name : DEL ROSARIO,TERESA LASMARIAS		CURRENT CHARGES		
Premise Address: ZONE 6 DUMLOG, TALISAY		Generation & Transmission		
Billing Address: ZONE 6 DUMLOG, TALISAY		Generation Charge	5.9492/kWh	321.26
		Transmission Charge	0.3987/kWh	21.53
		System Loss Charge	0.9007/kWh	48.64
		Sub-Total		391.43
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	94.53
Meter No : 544951 GS6	Pole No : 0640496	Supply Charge	0.4118/kWh	22.24
Serial No : 20376679	Multiplier : 1	Metering Charge	0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 4589		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4535	Sub-Total		159.51
No of Days : 30	Diff Rdg : 54	Others		
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
Conn Load : 236	Billed kWh : 54	NPC/PSALM Adjustment	0.2823/kWh	15.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 649.50	12.99
		Sub-Total		- 137.05
		Government Charges		
		Franchise Tax - Local		2.36
		LFT Differential	0.0061/kWh	0.33
		Value Added Tax		
		Generation		22.62
		Transmission		2.25
		System Loss		3.50
		Distribution		19.14
		Others		- 12.41
		NPC/PSALM Adjustment		0.36
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.43
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.47
		NPC Stranded Debts	0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
		Sub-Total		72.46
		CURRENT BILL - JULY 2018		486.35
		TOTAL AMOUNT DUE		1,135.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 351.00		



Total Sales (VAT Inclusive)	486.35
Less : VAT	35.46
Amount Net of VAT	450.89
Less: BIR 2306	14.79
BIR 2307	8.33
SC/PWD DISCOUNT	0.00
Amount Due	427.77
Add : VAT	35.46
TOTAL AMOUNT DUE	463.23
VATable Sales	413.89
VAT Exempt Sales	37.00
VAT Zero Rated Sales	0.00
VAT Amount	35.46
TOTAL SALES	486.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/10890/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

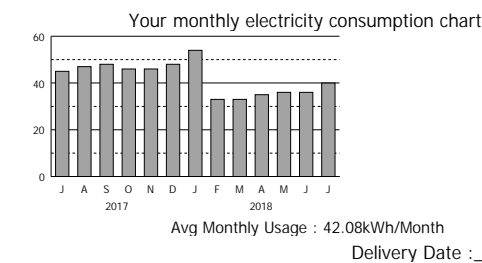
Customer Name : DEL ROSARIO,TERESA LASMARIAS	Premise Address: ZONE 6 DUMLOG, TALISAY
Meter Number : 544951 GS6	Billing Address: ZONE 6 DUMLOG, TALISAY
Pole Number : 0640496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57596787895

1015686918
Date : 07-16-2018
BC11/485.5/10910/0640496/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5759678789-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		231.94	
Name : PANILAGAO,RENEN LOPEZ		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 5984 EIS6 Pole No : 0640496		Distribution Charge		1.7506/kWh 70.02	
Serial No : 34494600 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 4296		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 4256				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 236 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 232.00 4.64	
		Sub-Total		- 188.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.26	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.97	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.54	
		CURRENT BILL - JULY 2018		266.17	
		TOTAL AMOUNT DUE		498.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 468.00			



Total Sales (VAT Inclusive)	266.17
Less : VAT	18.64
Amount Net of VAT	247.53
Less: BIR 2306	7.78
BIR 2307	4.44
SC/PWD DISCOUNT	0.00
Amount Due	235.31
Add : VAT	18.64
TOTAL AMOUNT DUE	253.95
VATable Sales	220.63
VAT Exempt Sales	26.90
VAT Zero Rated Sales	0.00
VAT Amount	18.64
TOTAL SALES	266.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10910/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

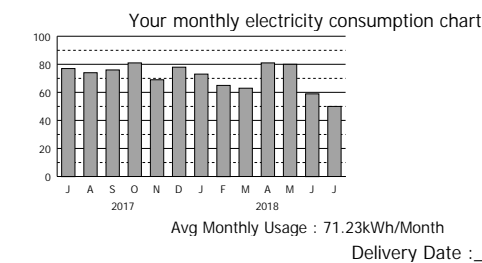
Customer Name : PANILAGAO,RENEN LOPEZ	Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Meter Number : 5984 EIS6	Billing Address: ZONE 6 DUMLOG, TALISAY CITY
Pole Number : 0640496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70453100003

1015681514
Date : 07-16-2018
BC11/485.5/10940/0640202/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7045310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		547.42	
Name : MANEJA, TEDDY		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 369100GS6 Pole No : 0640202		Distribution Charge		1.7506/kWh	87.53
Serial No : 02108504 Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 07-16-2018 Pres Rdg : 10370		Metering Charge		0.6989/kWh	34.95
Period From : 06-16-2018 Prev Rdg : 10320				5.00/month	5.00
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 100 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.12
		Surcharge		0.02 of 1,412.50	28.25
		Sub-Total		- 161.83	
		Government Charges			
		Franchise Tax - Local		1.99	1.99
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 13.99	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total		64.47	
		CURRENT BILL - JULY 2018		413.15	
		TOTAL AMOUNT DUE		960.57	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 865.00			



Total Sales (VAT Inclusive)	413.15
Less : VAT	30.38
Amount Net of VAT	382.77
Less: BIR 2306	12.68
BIR 2307	7.02
SC/PWD DISCOUNT	0.00
Amount Due	363.07
Add : VAT	30.38
TOTAL AMOUNT DUE	393.45
VATable Sales	348.68
VAT Exempt Sales	34.09
VAT Zero Rated Sales	0.00
VAT Amount	30.38
TOTAL SALES	413.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10940/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA, TEDDY	Premise Address: DUMLOG TALISAY
Meter Number : 369100GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0640202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

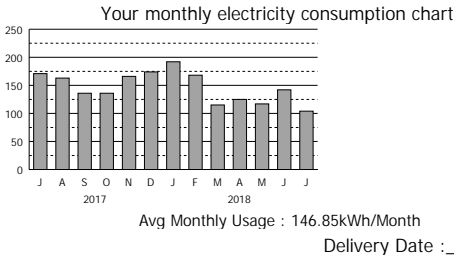
Bill ID 147060905058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14773100004

1015693111
Date : 07-16-2018
BC11/485.5/10950/0640202/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1477310000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALEGRE,JUANITA C Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 144869WS6 Pole No : 0640202 Serial No : 47228338 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 52514 Period From : 06-16-2018 Prev Rdg : 52410 No of Days : 30 Diff Rdg : 104 Avg kWh/day : 3.47 Registered : 104 Conn Load : 100 Billed kWh : 104 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,734.43
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 618.72
		Transmission Charge	0.3987/kWh 41.46
		System Loss Charge	0.9007/kWh 93.67
		Sub-Total	753.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 182.06
		Supply Charge	0.4118/kWh 42.83
		Metering Charge	0.6989/kWh 72.69
			5.00/month 5.00
		Sub-Total	302.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.13
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.36
		Surcharge	0.02 of 1,734.50 34.69
		Sub-Total	73.20
		Government Charges	
		Franchise Tax - Local	6.44
		LFT Differential	0.0061/kWh 0.63
		Value Added Tax	
		Generation	43.55
		Transmission	4.34
		System Loss	6.75
		Distribution	36.31
		Others	6.11
		NPC/PSALM Adjustment	0.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		NPC Stranded Debts	0.0265/kWh 2.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.66
		Sub-Total	170.90
		CURRENT BILL - JULY 2018	1,300.53
		TOTAL AMOUNT DUE	3,034.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 24, 2018 - 1,420.00	



Total Sales (VAT Inclusive)	1,300.53
Less : VAT	97.75
Amount Net of VAT	1,202.78
Less: BIR 2306	40.74
BIR 2307	22.73
SC/PWD DISCOUNT	0.00
Amount Due	1,139.31
Add : VAT	97.75
TOTAL AMOUNT DUE	1,237.06
VATable Sales	1,129.63
VAT Exempt Sales	73.15
VAT Zero Rated Sales	0.00
VAT Amount	97.75
TOTAL SALES	1,300.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/10950/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGRE,JUANITA C	Premise Address: DUMLOG TALISAY
Meter Number : 144869WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0640202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

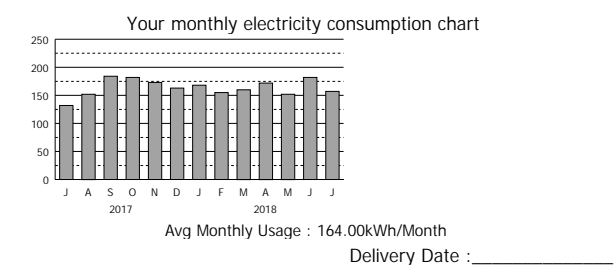
Bill ID : 046953070377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04632468973

1015692287
Date : 07-16-2018
BC11/485.5/10970/0640496/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0463246897-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,222.33	
Name : CAL,DOMINGA CONSUEGRA		CURRENT CHARGES			
Premise Address: RIVERSIDE, SITIO BONBON DUMLOG		Generation & Transmission			
Billing Address: RIVERSIDE, SITIO BONBON DUMLOG		Generation Charge		5.9492/kWh 934.02	
		Transmission Charge		0.3987/kWh 62.60	
		System Loss Charge		0.9007/kWh 141.41	
TIN :		Sub-Total		1,138.03	
Metering Information-----		Distribution Charges			
Meter No : 524314 RGS6 Pole No : 0640496		Distribution Charge		1.7506/kWh 274.84	
Serial No : 93547494 Multiplier : 1		Supply Charge		0.4118/kWh 64.65	
Period To : 07-16-2018 Pres Rdg : 10210		Metering Charge		0.6989/kWh 109.73	
Period From : 06-16-2018 Prev Rdg : 10053				5.00/month 5.00	
No of Days : 30 Diff Rdg : 157		Sub-Total		454.22	
Avg kWh/day : 5.23 Registered : 157		Others			
Conn Load : 354 Billed kWh : 157		Subsidy on Lifeline Charge		0.0878/kWh 13.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.32	
		Surcharge		0.02 of 2,222.50 44.45	
		Sub-Total		102.58	
		Government Charges			
		Franchise Tax - Local		9.66	
		LFT Differential		0.0061/kWh 0.96	
		Value Added Tax			
		Generation		65.75	
		Transmission		6.56	
		System Loss		10.20	
		Distribution		54.51	
		Others		8.27	
		NPC/PSALM Adjustment		1.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.51	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.43	
		NPC Stranded Debts		0.0265/kWh 4.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.24	
		Sub-Total		256.68	
		CURRENT BILL - JULY 2018		1,951.51	
		TOTAL AMOUNT DUE		4,173.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,891.00			



Total Sales (VAT Inclusive)	1,951.51
Less : VAT	146.33
Amount Net of VAT	1,805.18
Less: BIR 2306	60.97
BIR 2307	34.11
SC/PWD DISCOUNT	0.00
Amount Due	1,710.10
Add : VAT	146.33
TOTAL AMOUNT DUE	1,856.43
VATable Sales	1,694.83
VAT Exempt Sales	110.35
VAT Zero Rated Sales	0.00
VAT Amount	146.33
TOTAL SALES	1,951.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10970/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

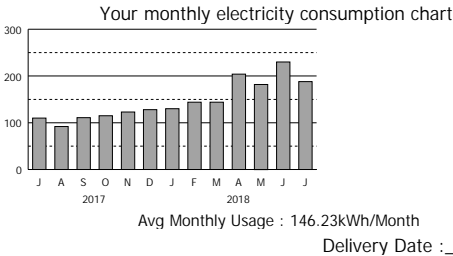
Customer Name : CAL,DOMINGA CONSUEGRA	Premise Address: RIVERSIDE, SITIO BONBON DUMLOG
Meter Number : 524314 RGS6	Billing Address: RIVERSIDE, SITIO BONBON DUMLOG
Pole Number : 0640496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50923431949

1015683318
Date : 07-16-2018
BC11/485.5/10990/0680986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5092343194-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,804.28	
Name : CANDIA,CARLO ABESAMIS		CURRENT CHARGES			
Premise Address: ZONE 6		Generation & Transmission			
Billing Address: ZONE 6		Generation Charge		5.9492/kWh	1,118.45
		Transmission Charge		0.3987/kWh	74.96
		System Loss Charge		0.9007/kWh	169.33
		Sub-Total			1,362.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	329.11
Meter No : 433502 GS6	Pole No : 0680986	Supply Charge		0.4118/kWh	77.42
Serial No : 53214402	Multiplier : 1	Metering Charge		0.6989/kWh	131.39
Period To : 07-16-2018	Pres Rdg : 7676	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 7488	Sub-Total			542.92
No of Days : 30	Diff Rdg : 188	Others			
Avg kWh/day : 6.27	Registered : 188	Subsidy on Lifeline Charge		0.0878/kWh	16.51
Conn Load : 254	Billed kWh : 188	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.07
		Surcharge		0.02 of 2,804.50	56.09
		Sub-Total			125.71
		Government Charges			
		Franchise Tax - Local			11.58
		LFT Differential		0.0061/kWh	1.15
		Value Added Tax			
		Generation			78.74
		Transmission			7.85
		System Loss			12.20
		Distribution			65.15
		Others			10.24
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.34
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.43
		NPC Stranded Debts		0.0265/kWh	4.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.18
		Sub-Total			307.55
		CURRENT BILL - JULY 2018			2,338.92
		TOTAL AMOUNT DUE			5,143.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,263.00			



Total Sales (VAT Inclusive)	2,338.92	
Less : VAT	175.42	
Amount Net of VAT	2,163.50	
Less: BIR 2306	73.09	
BIR 2307	40.88	VATable Sales 2,031.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.13
Amount Due	2,049.53	VAT Zero Rated Sales 0.00
Add : VAT	175.42	VAT Amount 175.42
TOTAL AMOUNT DUE	2,224.95	TOTAL SALES 2,338.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10990/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,CARLO ABESAMIS	Premise Address: ZONE 6
Meter Number : 433502 GS6	Billing Address: ZONE 6
Pole Number : 0680986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

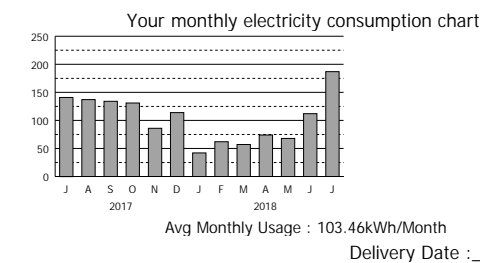
Bill ID 378131774645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37883100002

1015688192
Date : 07-16-2018
BC11/485.5/11000/0640496/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3788310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : AGUANTA,CRISTITA C Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		1,376.18	
TIN : Metering Information----- Meter No : 003742 EFS6 Pole No : 0640496 Serial No : 94722567 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5984 Period From : 06-16-2018 Prev Rdg : 5797 No of Days : 30 Diff Rdg : 187 Avg kWh/day : 6.23 Registered : 187 Conn Load : 140 Billed kWh : 187		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,112.50 Transmission Charge 0.3987/kWh 74.56 System Loss Charge 0.9007/kWh 168.43 Sub-Total 1,355.49 Distribution Charges Distribution Charge 1.7506/kWh 327.36 Supply Charge 0.4118/kWh 77.01 Metering Charge 0.6989/kWh 130.69 5.00/month 5.00 Sub-Total 540.06 Others Subsidy on Lifeline Charge 0.0878/kWh 16.42 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 52.79 Surcharge 0.02 of 2,076.00 41.52 Sub-Total 110.77 Government Charges Franchise Tax - Local 11.44 LFT Differential 0.0061/kWh 1.14 Value Added Tax Generation 78.31 Transmission 7.80 System Loss 12.13 Distribution 64.81 Others 8.47 NPC/PSALM Adjustment 1.24 Universal Charge Missionary Electrification 0.1561/kWh 29.19 Environmental Charge 0.0025/kWh 0.47 NPC Stranded Contract Costs 0.1938/kWh 36.24 NPC Stranded Debts 0.0265/kWh 4.96 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 47.93 Sub-Total 304.13 CURRENT BILL - JULY 2018 2,310.45			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 3,686.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 7, 2018 - 700.00	



Total Sales (VAT Inclusive)	2,310.45	
Less : VAT	172.76	
Amount Net of VAT	2,137.69	
Less: BIR 2306	71.99	
BIR 2307	40.38	VATable Sales 2,006.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.37
Amount Due	2,025.32	VAT Zero Rated Sales 0.00
Add : VAT	172.76	VAT Amount 172.76
TOTAL AMOUNT DUE	2,198.08	TOTAL SALES 2,310.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11000/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANTA,CRISTITA C	Premise Address: DUMLOG TALISAY
Meter Number : 003742 EFS6	Billing Address: DUMLOG TALISAY
Pole Number : 0640496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

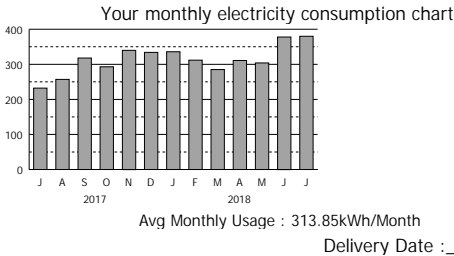
Bill ID 263876973755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26375971087

1015683545
Date : 07-16-2018
BC11/485.5/11020/0680986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2637597108-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,694.46	
Name : TADEO,ARCHIE GONZALES		CURRENT CHARGES			
Premise Address: ZONE 6 RIVERSIDE DUMLOG		Generation & Transmission			
Billing Address: ZONE 6 RIVERSIDE DUMLOG		Generation Charge		5.9492/kWh	2,260.70
		Transmission Charge		0.3987/kWh	151.51
		System Loss Charge		0.9007/kWh	342.27
		Sub-Total			2,754.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	665.23
Meter No : 519905 GS6	Pole No : 0680986	Supply Charge		0.4118/kWh	156.48
Serial No : 60753135	Multiplier : 1	Metering Charge		0.6989/kWh	265.58
Period To : 07-16-2018	Pres Rdg : 17244	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16864	Others			1,092.29
No of Days : 30	Diff Rdg : 380	Subsidy on Lifeline Charge		0.0878/kWh	33.36
Avg kWh/day : 12.67	Registered : 380	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 236	Billed kWh : 380	NPC/PSALM Adjustment		0.2823/kWh	107.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,464.50	169.29
		Sub-Total			310.00
		Government Charges			
		Franchise Tax - Local			23.69
		LFT Differential		0.0061/kWh	2.32
		Value Added Tax			
		Generation			159.13
		Transmission			15.84
		System Loss			24.68
		Distribution			131.07
		Others			27.45
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.32
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.64
		NPC Stranded Debts		0.0265/kWh	10.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.39
		Sub-Total			628.07
		CURRENT BILL - JULY 2018			4,784.84
		TOTAL AMOUNT DUE			9,479.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,770.00			



Total Sales (VAT Inclusive)	4,784.84	
Less : VAT	360.69	
Amount Net of VAT	4,424.15	
Less: BIR 2306	150.29	
BIR 2307	83.66	VATable Sales 4,156.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.38
Amount Due	4,190.20	VAT Zero Rated Sales 0.00
Add : VAT	360.69	VAT Amount 360.69
TOTAL AMOUNT DUE	4,550.89	TOTAL SALES 4,784.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11020/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

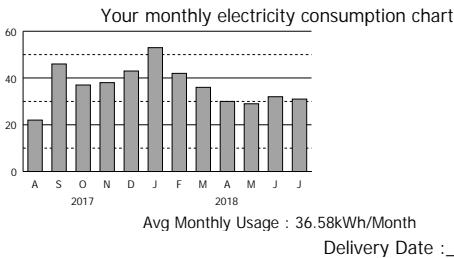
Customer Name : TADEO,ARCHIE GONZALES	Premise Address: ZONE 6 RIVERSIDE DUMLOG
Meter Number : 519905 GS6	Billing Address: ZONE 6 RIVERSIDE DUMLOG
Pole Number : 0680986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21113415158

1015683195
Date : 07-16-2018
BC11/485.5/14800/0640405/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2111341515-8				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		345.79	
Name : BULAWAN,CRISTY PARAME				CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG,TALISAY CITY				Generation & Transmission			
Billing Address: ZONE 5 DUMLOG,TALISAY CITY				Generation Charge		5.9492/kWh	184.43
				Transmission Charge		0.3987/kWh	12.36
				System Loss Charge		0.9007/kWh	27.92
				Sub-Total			224.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1034825 Pole No : 0640405				Supply Charge		0.4118/kWh	12.77
Serial No : 121759849 Multiplier : 1				Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018 Pres Rdg : 439				Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 408				Others			93.71
No of Days : 30 Diff Rdg : 31				Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03 Registered : 31				Surcharge		0.02 of 346.00	6.92
Conn Load : 222 Billed kWh : 31				Sub-Total			- 152.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			0.95
				LFT Differential		0.0061/kWh	0.19
				Value Added Tax			
				Generation			12.98
				Transmission			1.29
				System Loss			2.01
				Distribution			11.25
				Others			- 12.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				NPC Stranded Debts		0.0265/kWh	0.82
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
				Sub-Total			35.54
				CURRENT BILL - JULY 2018			201.67
				TOTAL AMOUNT DUE			547.46
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MAY 23, 2018 - 629.00							



Total Sales (VAT Inclusive)	201.67	
Less : VAT	14.70	
Amount Net of VAT	186.97	
Less: BIR 2306	6.13	
BIR 2307	3.35	VATable Sales 166.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.84
Amount Due	177.49	VAT Zero Rated Sales 0.00
Add : VAT	14.70	VAT Amount 14.70
TOTAL AMOUNT DUE	192.19	TOTAL SALES 201.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/14800/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAWAN,CRISTY PARAME	Premise Address: ZONE 5 DUMLOG,TALISAY CITY
Meter Number : MTR1034825	Billing Address: ZONE 5 DUMLOG,TALISAY CITY
Pole Number : 0640405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

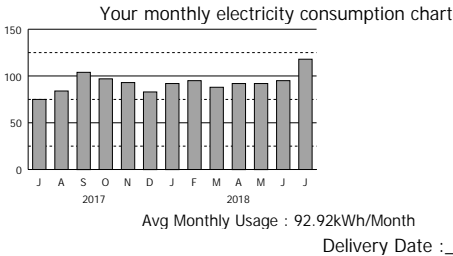
Bill ID 674713085831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67403760753

1015686464
Date : 07-16-2018
BC11/485.5/15250/0680412/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6740376075-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,102.84	
Name : DELA CERNA, LEONARDO BACUS		CURRENT CHARGES			
Premise Address: ZONE 6 BASCON ST.		Generation & Transmission			
Billing Address: ZONE 6 BASCON ST.		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 492331 GS6	Pole No : 0680412	Supply Charge		0.4118/kWh	48.59
Serial No : 92176225	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-16-2018	Pres Rdg : 8326	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8208	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 439	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,103.00	22.06
		Sub-Total			65.75
		Government Charges			
		Franchise Tax - Local			7.20
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			4.84
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			191.62
		CURRENT BILL - JULY 2018			1,455.34
		TOTAL AMOUNT DUE			2,558.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,081.00			



Total Sales (VAT Inclusive)	1,455.34	
Less : VAT	108.74	
Amount Net of VAT	1,346.60	
Less: BIR 2306	45.32	
BIR 2307	25.43	VATable Sales 1,263.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.88
Amount Due	1,275.85	VAT Zero Rated Sales 0.00
Add : VAT	108.74	VAT Amount 108.74
TOTAL AMOUNT DUE	1,384.59	TOTAL SALES 1,455.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/15250/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA, LEONARDO BACUS	Premise Address: ZONE 6 BASCON ST.
Meter Number : 492331 GS6	Billing Address: ZONE 6 BASCON ST.
Pole Number : 0680412	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

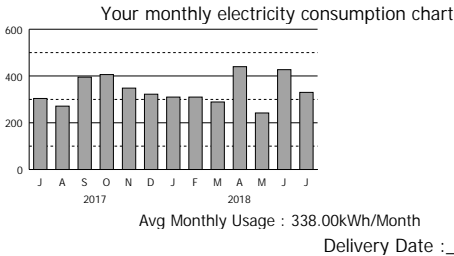
Bill ID 361774058025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36171100005

1015683186
Date : 07-16-2018
BC11/485.5/16200/0661985/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3617110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,389.65	
Name : CARCEDO,JULIETO		CURRENT CHARGES			
Premise Address: DUMLOG-TALISAY		Generation & Transmission			
Billing Address: DUMLOG-TALISAY		Generation Charge		5.9492/kWh	1,963.24
		Transmission Charge		0.3987/kWh	131.57
		System Loss Charge		0.9007/kWh	297.23
		Sub-Total			2,392.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	577.70
Meter No : 491125 GS6 Pole No : 0661985		Supply Charge		0.4118/kWh	135.89
Serial No : 94992237 Multiplier : 1		Metering Charge		0.6989/kWh	230.64
Period To : 07-16-2018 Pres Rdg : 30969				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 30639		Sub-Total			949.23
No of Days : 30 Diff Rdg : 330		Others			
Avg kWh/day : 11.00 Registered : 330		Subsidy on Lifeline Charge		0.0878/kWh	28.97
Conn Load : 0 Billed kWh : 330		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	93.16
		Surcharge		0.02 of 5,089.50	101.79
		Sub-Total			223.99
		Government Charges			
		Franchise Tax - Local			20.32
		LFT Differential		0.0061/kWh	2.01
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			18.38
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			539.81
		CURRENT BILL - JULY 2018			4,105.07
		TOTAL AMOUNT DUE			6,494.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	4,105.07	
Less : VAT	307.86	
Amount Net of VAT	3,797.21	
Less: BIR 2306	128.28	
BIR 2307	71.75	VATable Sales 3,565.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.95
Amount Due	3,597.18	VAT Zero Rated Sales 0.00
Add : VAT	307.86	VAT Amount 307.86
TOTAL AMOUNT DUE	3,905.04	TOTAL SALES 4,105.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/16200/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCEDO,JULIETO	Premise Address: DUMLOG-TALISAY
Meter Number : 491125 GS6	Billing Address: DUMLOG-TALISAY
Pole Number : 0661985	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

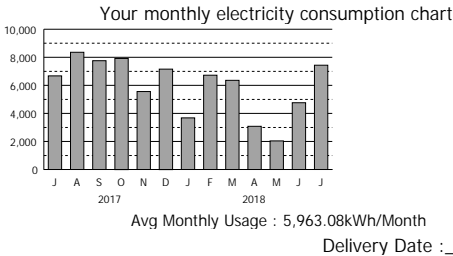
Bill ID 896609138188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89673100007

1015692151
Date : 07-16-2018
BC11/485.5/16900/1585754/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8967310000-7		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : RODRIGUEZ,MICHELLE CHAN Premise Address: #1669-1670 BASCON STREET ZONE 5 DUMLOG, TALISAY CITY Billing Address: #1669-1670 BASCON STREET ZONE 5 DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1113359 Pole No : 1585754 Serial No : 15675845 Multiplier : 40 Period To : 07-16-2018 Pres Rdg : 4231 Period From : 06-16-2018 Prev Rdg : 4045 No of Days : 30 Diff Rdg : 186 Avg kWh/day : 248.00 Registered : 7440 Conn Load : 37591 Billed kWh : 7440 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 56,653.78	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 44,262.05
		Transmission Charge	0.7413/kWh 5,515.27
		System Loss Charge	0.8851/kWh 6,585.14
		Sub-Total	56,362.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 13,024.46
		Supply Charge	0.4118/kWh 3,063.79
		Metering Charge	0.6989/kWh 5,199.82
			5.00/month 5.00
		Sub-Total	21,293.07
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 653.23
		Senior Citizen Subsidy Charge	0.000202/kWh 1.50
		Surcharge	0.02 of 56,654.00 1,133.08
		Sub-Total	1,787.81
		Government Charges	
		Franchise Tax - Local	452.82
		LFT Differential	0.0061/kWh 45.38
		Value Added Tax	
		Generation	3,115.66
		Transmission	579.57
		System Loss	486.60
		Distribution	2,555.17
		Others	274.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,161.38
		Environmental Charge	0.0025/kWh 18.60
		NPC Stranded Contract Costs	0.1938/kWh 1,441.87
		NPC Stranded Debts	0.0265/kWh 197.16
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 1,906.87
		Sub-Total	12,235.40
		CURRENT BILL - JULY 2018	91,678.74
		TOTAL AMOUNT DUE	148,332.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 25,000.00	



Total Sales (VAT Inclusive)	91,678.74	
Less : VAT	7,011.32	
Amount Net of VAT	84,667.42	
Less: BIR 2306	2,921.39	
BIR 2307	1,598.83	VATable Sales 79,443.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,224.08
Amount Due	80,147.20	VAT Zero Rated Sales 0.00
Add : VAT	7,011.32	VAT Amount 7,011.32
TOTAL AMOUNT DUE	87,158.52	TOTAL SALES 91,678.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/16900/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

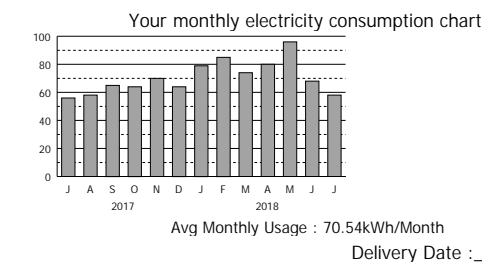
Customer Name : RODRIGUEZ,MICHELLE CHAN	Premise Address: #1669-1670 BASCON STREET ZONE 5 DUMLOG, TALISAY CITY
Meter Number : MTR1113359	Billing Address: #1669-1670 BASCON STREET ZONE 5 DUMLOG, TALISAY CITY
Pole Number : 1585754	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90284100006

1015680790
Date : 07-16-2018
BC11/485.5/17400/0680356/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9028410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : EROJO,MARIA ERLINDA DINOPOL Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		503.49	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 211171WS6 Pole No : 0680356 Serial No : 44033885 Multiplier : 1		Generation & Transmission			
Period To : 07-16-2018 Pres Rdg : 8025		Generation Charge		5.9492/kWh	345.05
Period From : 06-16-2018 Prev Rdg : 7967		Transmission Charge		0.3987/kWh	23.12
No of Days : 30 Diff Rdg : 58		System Loss Charge		0.9007/kWh	52.24
Avg kWh/day : 1.93 Registered : 58		Sub-Total			420.41
Conn Load : 224 Billed kWh : 58		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh	101.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh	23.88
		Metering Charge		0.6989/kWh	40.54
		Sub-Total		5.00/month	5.00
		Others			170.95
		Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	16.37
		Surcharge		0.02 of 503.50	10.07
		Sub-Total			- 150.96
		Government Charges			
		Franchise Tax - Local			2.51
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.79
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.30
		CURRENT BILL - JULY 2018			517.70
		TOTAL AMOUNT DUE			1,021.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	517.70	
Less : VAT	37.58	
Amount Net of VAT	480.12	
Less: BIR 2306	15.67	
BIR 2307	8.87	VATable Sales 440.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.72
Amount Due	455.58	VAT Zero Rated Sales 0.00
Add : VAT	37.58	VAT Amount 37.58
TOTAL AMOUNT DUE	493.16	TOTAL SALES 517.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EROJO,MARIA ERLINDA DINOPOL	Premise Address: DUMLOG TALISAY
Meter Number : 211171WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

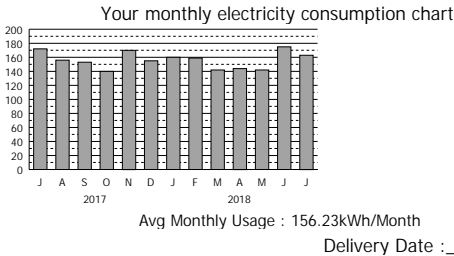
Bill ID 959961537790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95951100007

1015682739
Date : 07-16-2018
BC11/485.5/17500/0680356/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9595110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,136.23	
Name : MARANGA,ABADITA C		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : 162892WS6	Pole No : 0680356	Supply Charge		0.4118/kWh	67.12
Serial No : 44839548	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 07-16-2018	Pres Rdg : 13874	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13711	Sub-Total			471.39
No of Days : 30	Diff Rdg : 163	Others			
Avg kWh/day : 5.43	Registered : 163	Subsidy on Lifeline Charge		0.0878/kWh	14.31
Conn Load : 300	Billed kWh : 163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 2,136.00	42.72
		Sub-Total			103.07
		Government Charges			
		Franchise Tax - Local			10.01
		LFT Differential		0.0061/kWh	0.99
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			8.17
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			265.98
		CURRENT BILL - JULY 2018			2,021.96
		TOTAL AMOUNT DUE			4,158.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,761.62			



Total Sales (VAT Inclusive)	2,021.96	
Less : VAT	151.43	
Amount Net of VAT	1,870.53	
Less: BIR 2306	63.12	
BIR 2307	35.34	VATable Sales 1,755.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.55
Amount Due	1,772.07	VAT Zero Rated Sales 0.00
Add : VAT	151.43	VAT Amount 151.43
TOTAL AMOUNT DUE	1,923.50	TOTAL SALES 2,021.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/17500/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,ABADITA C	Premise Address: DUMLOG TALISAY
Meter Number : 162892WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

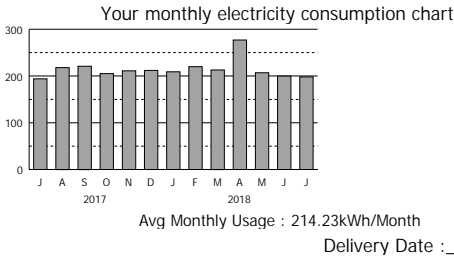
Bill ID 741005711854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74171100006

1015691532
Date : 07-16-2018
BC11/485.5/17800/0680342/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7417110000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,180.02	
Name : GOMEZ,GUMERSINDO B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.7413/kWh	146.78
		System Loss Charge		0.8851/kWh	175.25
		Sub-Total			1,499.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : MTR1097364	Pole No : 0680342	Supply Charge		0.4118/kWh	81.54
Serial No : 40050244	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 07-16-2018	Pres Rdg : 8206	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8008	Others			571.54
No of Days : 30	Diff Rdg : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Avg kWh/day : 6.60	Registered : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 198	NPC/PSALM Adjustment		0.2823/kWh	55.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,180.00	103.60
		Sub-Total			176.92
		Government Charges			
		Franchise Tax - Local			12.82
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			82.91
		Transmission			15.41
		System Loss			12.95
		Distribution			68.58
		Others			16.21
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			337.18
		CURRENT BILL - JULY 2018			2,585.61
		TOTAL AMOUNT DUE			7,765.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 3,504.00			



Total Sales (VAT Inclusive)	2,585.61	
Less : VAT	197.37	
Amount Net of VAT	2,388.24	
Less: BIR 2306	82.25	
BIR 2307	45.25	VATable Sales 2,248.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.81
Amount Due	2,260.74	VAT Zero Rated Sales 0.00
Add : VAT	197.37	VAT Amount 197.37
TOTAL AMOUNT DUE	2,458.11	TOTAL SALES 2,585.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17800/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,GUMERSINDO B	Premise Address: DUMLOG TALISAY
Meter Number : MTR1097364	Billing Address: DUMLOG TALISAY
Pole Number : 0680342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

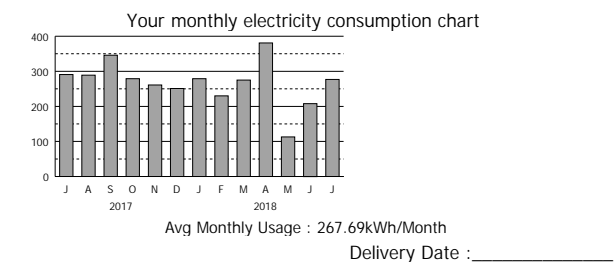
Bill ID 269198712473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26992100003

1015685216
Date : 07-16-2018
BC11/485.5/17900/0680454/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2699210000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,601.16	
Name : DUMLOG CHAPEL/RODULFO T. GENETE		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.7413/kWh	205.34
		System Loss Charge		0.8851/kWh	245.17
		Sub-Total			2,098.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : MTR1117741 Pole No : 0680454		Supply Charge		0.4118/kWh	114.07
Serial No : 40074943 Multiplier : 1		Metering Charge		0.6989/kWh	193.60
Period To : 07-16-2018 Pres Rdg : 11511				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 11234		Sub-Total			797.59
No of Days : 30 Diff Rdg : 277		Others			
Avg kWh/day : 9.23 Registered : 277		Subsidy on Lifeline Charge		0.0878/kWh	24.32
Conn Load : 280 Billed kWh : 277		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	78.20
		Surcharge		0.02 of 2,601.00	52.02
		Sub-Total			154.60
		Government Charges			
		Franchise Tax - Local			17.39
		LFT Differential		0.0061/kWh	1.69
		Value Added Tax			
		Generation			116.00
		Transmission			21.58
		System Loss			18.11
		Distribution			95.71
		Others			11.46
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			459.72
		CURRENT BILL - JULY 2018			3,510.35
		TOTAL AMOUNT DUE			6,111.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,515.00			



Total Sales (VAT Inclusive)	3,510.35
Less : VAT	264.69
Amount Net of VAT	3,245.66
Less: BIR 2306	110.25
BIR 2307	61.39
SC/PWD DISCOUNT	0.00
Amount Due	3,074.02
Add : VAT	264.69
TOTAL AMOUNT DUE	3,338.71
VATable Sales	3,050.63
VAT Exempt Sales	195.03
VAT Zero Rated Sales	0.00
VAT Amount	264.69
TOTAL SALES	3,510.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17900/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMLOG CHAPEL/RODULFO T. GENETE	Premise Address: ZONE 6 DUMLOG TALISAY
Meter Number : MTR1117741	Billing Address: ZONE 6 DUMLOG TALISAY
Pole Number : 0680454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

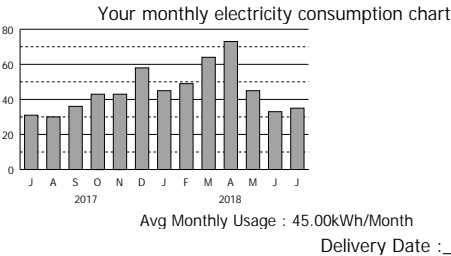
Bill ID : 937911927762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93773100008

1015691645
Date : 07-16-2018
BC11/485.5/18300/0680454/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9377310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.47	
Name : BANSIG,CARMEN F		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
		Sub-Total		253.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 61.27	
Meter No : 5461 EVS6 Pole No : 0680454		Supply Charge		0.4118/kWh 14.41	
Serial No : 01572607 Multiplier : 1		Metering Charge		0.6989/kWh 24.46	
Period To : 07-16-2018 Pres Rdg : 4103				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4068		Sub-Total		105.14	
No of Days : 30 Diff Rdg : 35		Others			
Avg kWh/day : 1.17 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 280 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 240.00 4.80	
		Sub-Total		- 164.74	
		Government Charges			
		Franchise Tax - Local		1.11	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.81	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.01	
		CURRENT BILL - JULY 2018		234.10	
		TOTAL AMOUNT DUE		472.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,118.00			



Total Sales (VAT Inclusive)	234.10
Less : VAT	16.46
Amount Net of VAT	217.64
Less: BIR 2306	6.87
BIR 2307	3.91
SC/PWD DISCOUNT	0.00
Amount Due	206.86
Add : VAT	16.46
TOTAL AMOUNT DUE	223.32
VATable Sales	194.09
VAT Exempt Sales	23.55
VAT Zero Rated Sales	0.00
VAT Amount	16.46
TOTAL SALES	234.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/18300/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

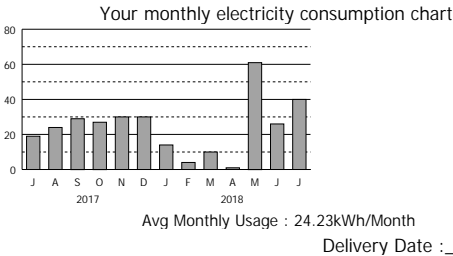
Customer Name : BANSIG,CARMEN F	Premise Address: DUMLOG TALISAY
Meter Number : 5461 EVS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22893100002

1015687888
Date : 07-16-2018
BC11/485.5/18400/0680433/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2289310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.99	
Name : INOC,CELSO S.		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 209648WS6 Pole No : 0680433		Distribution Charge		1.7506/kWh 70.02	
Serial No : 42434126 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 7692		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 7652				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 50 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 135.00 2.70	
		Sub-Total		- 190.71	
		Government Charges			
		Franchise Tax - Local		1.25	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 17.21	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.29	
		CURRENT BILL - JULY 2018		263.98	
		TOTAL AMOUNT DUE		398.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 421.00			



Total Sales (VAT Inclusive)	263.98
Less : VAT	18.40
Amount Net of VAT	245.58
Less: BIR 2306	7.68
BIR 2307	4.40
SC/PWD DISCOUNT	0.00
Amount Due	233.50
Add : VAT	18.40
TOTAL AMOUNT DUE	251.90
VATable Sales	218.69
VAT Exempt Sales	26.89
VAT Zero Rated Sales	0.00
VAT Amount	18.40
TOTAL SALES	263.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,CELSO S.	Premise Address: DUMLOG TALISAY
Meter Number : 209648WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680433	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69161100008

1015690068
Date : 07-16-2018
BC11/485.5/18500/0680433/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6916110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		365.73	
Name : INOC,FELICISIMA M2 C		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 173276DS6 Pole No : 0680433		Distribution Charge		1.7506/kWh 77.03	
Serial No : 12671736 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 6595		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 6551				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 140 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 365.50 7.31	
		Sub-Total		- 160.20	
		Government Charges			
		Franchise Tax - Local		1.65	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.46	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.55	
		CURRENT BILL - JULY 2018		344.18	
		TOTAL AMOUNT DUE		709.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 324.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	344.18
Less : VAT	24.67
Amount Net of VAT	319.51
Less: BIR 2306	10.27
BIR 2307	5.83
SC/PWD DISCOUNT	0.00
Amount Due	303.41
Add : VAT	24.67
TOTAL AMOUNT DUE	328.08

VATable Sales	289.63
VAT Exempt Sales	29.88
VAT Zero Rated Sales	0.00
VAT Amount	24.67
TOTAL SALES	344.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.5/18500/0/31/07-16-2018/86

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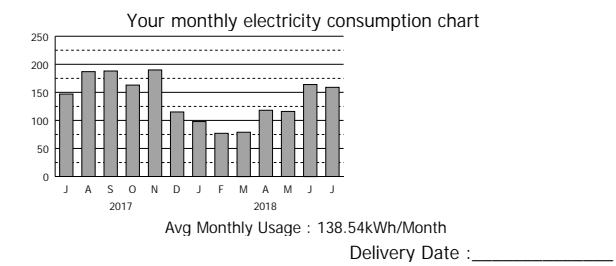
Customer Name : INOC,FELI C ISIMA M2 C	Premise Address: DUMLOG TALISAY
Meter Number : 173276DS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680433	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90951100008

1015682756
Date : 07-16-2018
BC11/485.5/18600/0680405/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9095110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ROSALDO,DALIA R Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		1,996.67	
TIN : Metering Information----- Meter No : 351584GS6 Pole No : 0680405 Serial No : 48789769 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 14924 Period From : 06-16-2018 Prev Rdg : 14765 No of Days : 30 Diff Rdg : 159 Avg kWh/day : 5.30 Registered : 159 Conn Load : 120 Billed kWh : 159		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 945.92 Transmission Charge 0.3987/kWh 63.39 System Loss Charge 0.9007/kWh 143.21 Sub-Total 1,152.52 Distribution Charges Distribution Charge 1.7506/kWh 278.35 Supply Charge 0.4118/kWh 65.48 Metering Charge 0.6989/kWh 111.13 5.00/month 5.00 Sub-Total 459.96 Others Subsidy on Lifeline Charge 0.0878/kWh 13.96 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 44.89 Surcharge 0.02 of 1,996.50 39.93 Sub-Total 98.81 Government Charges Franchise Tax - Local 9.75 LFT Differential 0.0061/kWh 0.97 Value Added Tax Generation 66.60 Transmission 6.64 System Loss 10.33 Distribution 55.20 Others 7.76 NPC/PSALM Adjustment 1.05 Universal Charge Missionary Electrification 0.1561/kWh 24.82 Environmental Charge 0.0025/kWh 0.40 NPC Stranded Contract Costs 0.1938/kWh 30.81 NPC Stranded Debts 0.0265/kWh 4.21 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 40.75 Sub-Total 259.29 CURRENT BILL - JULY 2018 1,970.58		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,967.25		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 18, 2018 - 1,441.00	



Total Sales (VAT Inclusive)	1,970.58	
Less : VAT	147.58	
Amount Net of VAT	1,823.00	
Less: BIR 2306	61.51	
BIR 2307	34.44	VATable Sales 1,711.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.71
Amount Due	1,727.05	VAT Zero Rated Sales 0.00
Add : VAT	147.58	VAT Amount 147.58
TOTAL AMOUNT DUE	1,874.63	TOTAL SALES 1,970.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

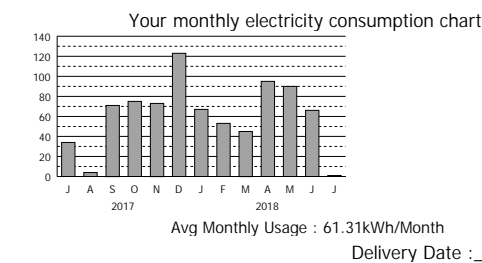
Customer Name : ROSALDO,DALIA R	Premise Address: DUMLOG TALISAY
Meter Number : 351584GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59161100009

1015690957
Date : 07-16-2018
BC11/485.5/18800/0680440/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5916110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : INOC,FELICISIMA M1 C Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		663.15	
TIN : Metering Information----- Meter No : 319182GS6 Pole No : 0680440 Serial No : 41879547 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6638 Period From : 06-16-2018 Prev Rdg : 6637 No of Days : 30 Diff Rdg : 1 Avg kWh/day : 0.03 Registered : 1 Conn Load : 205 Billed kWh : 1		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 5.95 Transmission Charge 0.3987/kWh 0.40 System Loss Charge 0.9007/kWh 0.90 Sub-Total 7.25 Distribution Charges Distribution Charge 1.7506/kWh 1.75 Supply Charge 0.4118/kWh 0.41 Metering Charge 0.6989/kWh 0.70 5.00/month 5.00 Sub-Total 7.86 Others Subsidy on Lifeline Discount -1. of 10.11 - 10.11 NPC/PSALM Adjustment 0.2823/kWh 0.28 Surcharge 0.02 of 663.00 13.26 Sub-Total 3.43 Government Charges Franchise Tax - Local 0.11 LFT Differential 0.0061/kWh 0.01 Value Added Tax Generation 0.42 Transmission 0.03 System Loss 0.06 Distribution 0.94 Others 0.75 NPC/PSALM Adjustment 0.01 Universal Charge Missionary Electrification 0.1561/kWh 0.16 NPC Stranded Contract Costs 0.1938/kWh 0.19 NPC Stranded Debts 0.0265/kWh 0.03 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.26 Sub-Total 2.97 CURRENT BILL - JULY 2018 21.51 TOTAL AMOUNT DUE 684.66 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 16, 2018 - 1,009.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					



Total Sales (VAT Inclusive)	21.51
Less : VAT	2.21
Amount Net of VAT	19.30
Less: BIR 2306	0.91
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	18.02
Add : VAT	2.21
TOTAL AMOUNT DUE	20.23
VATable Sales	18.54
VAT Exempt Sales	0.76
VAT Zero Rated Sales	0.00
VAT Amount	2.21
TOTAL SALES	21.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18800/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

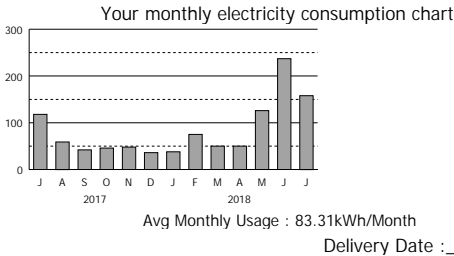
Customer Name : INOC,FELI C I S I M A M1 C	Premise Address: DUMLOG TALISAY
Meter Number : 319182GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680440	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77721100004

1015687326
Date : 07-16-2018
BC11/485.5/18900/0680440/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7772110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,869.45	
Name : INOC,FELICISIMA C		CURRENT CHARGES			
Premise Address: ZONE 06 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 06 DUMLOG TALISAY		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 165772WS6	Pole No : 0680440	Supply Charge		0.4118/kWh	65.06
Serial No : 47717093	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 07-16-2018	Pres Rdg : 16809	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16651	Others		457.08	
No of Days : 30	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.27	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 126	Billed kWh : 158	NPC/PSALM Adjustment		0.2823/kWh	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,869.50	57.39
		Sub-Total			115.89
		Government Charges			
		Franchise Tax - Local			9.79
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			9.84
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			259.89
		CURRENT BILL - JULY 2018			1,978.13
		TOTAL AMOUNT DUE			4,847.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,540.00			



Total Sales (VAT Inclusive)	1,978.13	
Less : VAT	148.76	
Amount Net of VAT	1,829.37	
Less: BIR 2306	61.98	
BIR 2307	34.58	VATable Sales 1,718.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.13
Amount Due	1,732.81	VAT Zero Rated Sales 0.00
Add : VAT	148.76	VAT Amount 148.76
TOTAL AMOUNT DUE	1,881.57	TOTAL SALES 1,978.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/18900/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,FELI C I S I M A C	Premise Address: ZONE 06 DUMLOG TALISAY
Meter Number : 165772WS6	Billing Address: ZONE 06 DUMLOG TALISAY
Pole Number : 0680440	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

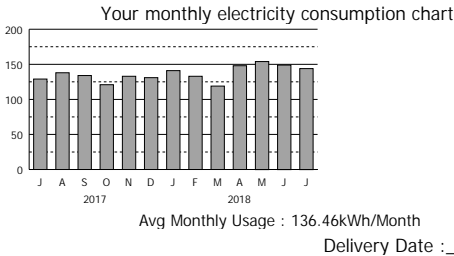
Bill ID 234731745006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23437293204

1015689798
Date : 07-16-2018
BC11/485.5/19000/0687370/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2343729320-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,814.76	
Name : BAGUIO,AURORA FERNANDEZ		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
		Sub-Total			1,043.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : MTR1208244	Pole No : 0687370	Supply Charge		0.4118/kWh	59.30
Serial No : 133479173	Multiplier : 1	Metering Charge		0.6989/kWh	100.64
Period To : 07-16-2018	Pres Rdg : 1970	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1826	Others		417.03	
No of Days : 30	Diff Rdg : 144	Subsidy on Lifeline Charge		0.0878/kWh	12.64
Avg kWh/day : 4.80	Registered : 144	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 590	Billed kWh : 144	NPC/PSALM Adjustment		0.2823/kWh	40.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,815.00	76.30
		Sub-Total			129.62
		Government Charges			
		Franchise Tax - Local			9.07
		LFT Differential		0.0061/kWh	0.88
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			11.87
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			239.94
		CURRENT BILL - JULY 2018			1,830.38
		TOTAL AMOUNT DUE			5,645.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,868.00			



Total Sales (VAT Inclusive)	1,830.38
Less : VAT	138.51
Amount Net of VAT	1,691.87
Less: BIR 2306	57.71
BIR 2307	32.01
SC/PWD DISCOUNT	0.00
Amount Due	1,602.15
Add : VAT	138.51
TOTAL AMOUNT DUE	1,740.66
VATable Sales	1,590.44
VAT Exempt Sales	101.43
VAT Zero Rated Sales	0.00
VAT Amount	138.51
TOTAL SALES	1,830.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19000/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,AURORA FERNANDEZ	Premise Address: ZONE 6 DUMLOG,TALISAY CITY
Meter Number : MTR1208244	Billing Address: ZONE 6 DUMLOG,TALISAY CITY
Pole Number : 0687370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

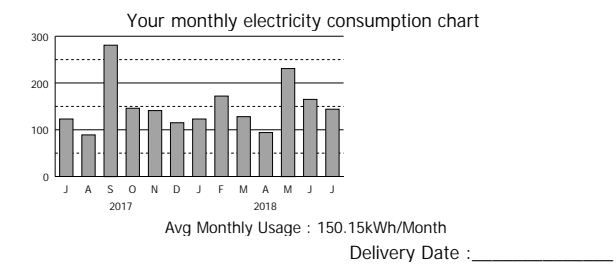
Bill ID 627100224542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62773100003

1015688217
Date : 07-16-2018
BC11/485.5/19400/0687335/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6277310000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,099.92	
Name : PADAYOGDOG,ALLAN C		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 856.68	
		Transmission Charge		0.7413/kWh 106.75	
		System Loss Charge		0.8851/kWh 127.45	
		Sub-Total		1,090.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 252.09	
Meter No : MTR1084523 Pole No : 0687335		Supply Charge		0.4118/kWh 59.30	
Serial No : 40015179 Multiplier : 1		Metering Charge		0.6989/kWh 100.64	
Period To : 07-16-2018 Pres Rdg : 5051				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4907		Sub-Total		417.03	
No of Days : 30 Diff Rdg : 144		Others			
Avg kWh/day : 4.80 Registered : 144		Subsidy on Lifeline Charge		0.0878/kWh 12.64	
Conn Load : Billed kWh : 144		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 40.65	
		Surcharge		0.02 of 2,100.00 42.00	
		Sub-Total		95.32	
		Government Charges			
		Franchise Tax - Local		9.14	
		LFT Differential		0.0061/kWh 0.88	
		Value Added Tax			
		Generation		60.30	
		Transmission		11.21	
		System Loss		9.42	
		Distribution		50.04	
		Others		7.76	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.48	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.91	
		NPC Stranded Debts		0.0265/kWh 3.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.91	
		Sub-Total		241.18	
		CURRENT BILL - JULY 2018		1,844.41	
		TOTAL AMOUNT DUE		3,944.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,900.00			



Total Sales (VAT Inclusive)	1,844.41
Less : VAT	139.68
Amount Net of VAT	1,704.73
Less: BIR 2306	58.21
BIR 2307	32.27
SC/PWD DISCOUNT	0.00
Amount Due	1,614.25
Add : VAT	139.68
TOTAL AMOUNT DUE	1,753.93
VATable Sales	1,603.23
VAT Exempt Sales	101.50
VAT Zero Rated Sales	0.00
VAT Amount	139.68
TOTAL SALES	1,844.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYOGDOG,ALLAN C	Premise Address: DUMLOG TALISAY
Meter Number : MTR1084523	Billing Address: DUMLOG TALISAY
Pole Number : 0687335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

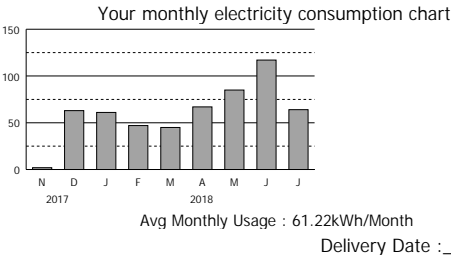
Bill ID 874966879026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87452845404

1015686523
Date : 07-16-2018
BC11/485.5/19750/0687321/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8745284540-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,389.37	
Name : VALLENTE,CHARO LEALYN QUIJANO		CURRENT CHARGES			
Premise Address: ZONE 6 2152 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 2152 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : BSV1707301 Pole No : 0687321		Supply Charge		0.4118/kWh	26.36
Serial No : 41027471 Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018 Pres Rdg : 551				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 487		Sub-Total			188.13
No of Days : 30 Diff Rdg : 64		Others			
Avg kWh/day : 2.13 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 222 Billed kWh : 64		Surcharge		0.02 of 1,389.50	27.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 102.62
		Government Charges			
		Franchise Tax - Local			3.13
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 7.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			92.83
		CURRENT BILL - JULY 2018			642.25
		TOTAL AMOUNT DUE			2,031.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 917.00			



Total Sales (VAT Inclusive)	642.25	
Less : VAT	48.66	
Amount Net of VAT	593.59	
Less: BIR 2306	20.28	
BIR 2307	11.06	VATable Sales 549.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.17
Amount Due	562.25	VAT Zero Rated Sales 0.00
Add : VAT	48.66	VAT Amount 48.66
TOTAL AMOUNT DUE	610.91	TOTAL SALES 642.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19750/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLENTE,CHARO LEALYN QUIJANO	Premise Address: ZONE 6 2152 DUMLOG, TALISAY CITY
Meter Number : BSV1707301	Billing Address: ZONE 6 2152 DUMLOG, TALISAY CITY
Pole Number : 0687321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

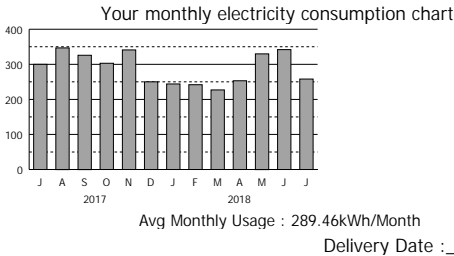
Bill ID 902124624410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90251100005

1015681061
Date : 07-16-2018
BC11/485.5/19800/0687321/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9025110000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,309.12	
Name : VALLENTE,CECILIA Q		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.7413/kWh	191.26
		System Loss Charge		0.8851/kWh	228.36
		Sub-Total			1,954.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : 415853GS6	Pole No : 0687321	Supply Charge		0.4118/kWh	106.24
Serial No : 52518757	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 07-16-2018	Pres Rdg : 26586	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 26328	Sub-Total			743.21
No of Days : 30	Diff Rdg : 258	Others			
Avg kWh/day : 8.60	Registered : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Conn Load : 180	Billed kWh : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	72.83
		Surcharge		0.02 of 4,309.00	86.18
		Sub-Total			181.71
		Government Charges			
		Franchise Tax - Local			16.41
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			108.04
		Transmission			20.09
		System Loss			16.87
		Distribution			89.19
		Others			15.22
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			433.00
		CURRENT BILL - JULY 2018			3,312.43
		TOTAL AMOUNT DUE			7,621.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,098.00			



Total Sales (VAT Inclusive)	3,312.43	
Less : VAT	251.12	
Amount Net of VAT	3,061.31	
Less: BIR 2306	104.63	
BIR 2307	57.95	VATable Sales 2,879.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.88
Amount Due	2,898.73	VAT Zero Rated Sales 0.00
Add : VAT	251.12	VAT Amount 251.12
TOTAL AMOUNT DUE	3,149.85	TOTAL SALES 3,312.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19800/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

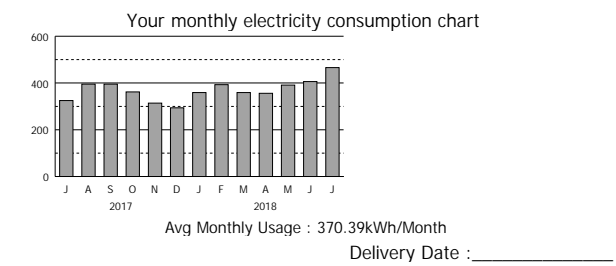
Customer Name : VALLENTE,CECILIA Q	Premise Address: DUMLOG TALISAY
Meter Number : 415853GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0687321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28831100004

1015690534
Date : 07-16-2018
BC11/485.5/19850/0680391/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2883110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VALLENTA,CECILIA Q Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		4,963.08	
TIN : Metering Information----- Meter No : 168790WS6 Pole No : 0680391 Serial No : 48681931 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 84915 Period From : 06-16-2018 Prev Rdg : 84449 No of Days : 30 Diff Rdg : 466 Avg kWh/day : 15.53 Registered : 466 Conn Load : 100 Billed kWh : 466		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,772.33 Transmission Charge 0.3987/kWh 185.79 System Loss Charge 0.9007/kWh 419.73 Sub-Total 3,377.85 Distribution Charges Distribution Charge 1.7506/kWh 815.78 Supply Charge 0.4118/kWh 191.90 Metering Charge 0.6989/kWh 325.69 5.00/month 5.00 Sub-Total 1,338.37 Others Subsidy on Lifeline Charge 0.0878/kWh 40.91 Senior Citizen Subsidy Charge 0.000202/kWh 0.09 NPC/PSALM Adjustment 0.2823/kWh 131.55 Surcharge 0.02 of 4,963.00 99.26 Sub-Total 271.81 Government Charges Franchise Tax - Local 28.43 LFT Differential 0.0061/kWh 2.84 Value Added Tax Generation 195.15 Transmission 19.42 System Loss 30.25 Distribution 160.60 Others 20.58 NPC/PSALM Adjustment 3.08 Universal Charge Missionary Electrification 0.1561/kWh 72.74 Environmental Charge 0.0025/kWh 1.17 NPC Stranded Contract Costs 0.1938/kWh 90.31 NPC Stranded Debts 0.0265/kWh 12.35 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 119.44 Sub-Total 756.36 CURRENT BILL - JULY 2018 5,744.39			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 10,707.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 18, 2018 - 4,733.00	



Total Sales (VAT Inclusive)	5,744.39	
Less : VAT	429.08	
Amount Net of VAT	5,315.31	
Less: BIR 2306	178.77	
BIR 2307	100.39	VATable Sales 4,988.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 327.28
Amount Due	5,036.15	VAT Zero Rated Sales 0.00
Add : VAT	429.08	VAT Amount 429.08
TOTAL AMOUNT DUE	5,465.23	TOTAL SALES 5,744.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19850/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLENTA,CECILIA Q	Premise Address: DUMLOG TALISAY
Meter Number : 168790WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680391	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

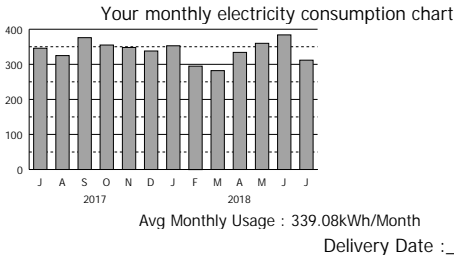
Bill ID 198067368895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19851100008

1015693836
Date : 07-16-2018
BC11/485.5/19900/0687321/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1985110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,693.91	
Name : LEGASPINO,NICASIO B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.3987/kWh	124.39
		System Loss Charge		0.9007/kWh	281.02
		Sub-Total			2,261.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	546.19
Meter No : 347754GS6	Pole No : 0687321	Supply Charge		0.4118/kWh	128.48
Serial No : 49253733	Multiplier : 1	Metering Charge		0.6989/kWh	218.06
Period To : 07-16-2018	Pres Rdg : 41457	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 41145	Others			897.73
No of Days : 30	Diff Rdg : 312	Subsidy on Lifeline Charge		0.0878/kWh	27.39
Avg kWh/day : 10.40	Registered : 312	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 300	Billed kWh : 312	NPC/PSALM Adjustment		0.2823/kWh	88.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,694.00	93.88
		Sub-Total			209.41
		Government Charges			
		Franchise Tax - Local			19.20
		LFT Differential		0.0061/kWh	1.90
		Value Added Tax			
		Generation			130.64
		Transmission			13.01
		System Loss			20.25
		Distribution			107.73
		Others			17.09
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total			510.09
		CURRENT BILL - JULY 2018			3,878.79
		TOTAL AMOUNT DUE			8,572.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 4,452.43			



Total Sales (VAT Inclusive)	3,878.79	
Less : VAT	290.79	
Amount Net of VAT	3,588.00	
Less: BIR 2306	121.17	
BIR 2307	67.80	VATable Sales 3,368.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.30
Amount Due	3,399.03	VAT Zero Rated Sales 0.00
Add : VAT	290.79	VAT Amount 290.79
TOTAL AMOUNT DUE	3,689.82	TOTAL SALES 3,878.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/19900/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

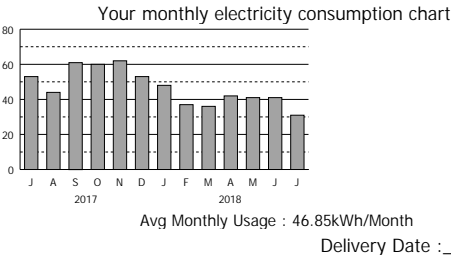
Customer Name : LEGASPINO,NICASIO B	Premise Address: DUMLOG TALISAY
Meter Number : 347754GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0687321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00214100000

1015680848
Date : 07-16-2018
BC11/485.5/19950/0687356/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0021410000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		521.72	
Name : CANIZARES,ARNEL EMPERADO		CURRENT CHARGES			
Premise Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY		Generation & Transmission			
Billing Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.7413/kWh	22.98
		System Loss Charge		0.8851/kWh	27.44
		Sub-Total			234.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1097359	Pole No : 0687356	Supply Charge		0.4118/kWh	12.77
Serial No : 40050376	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 2093	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2062	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Charge		0.0878/kWh	2.72
Avg kWh/day : 1.03	Registered : 31	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 560	Billed kWh : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 521.50	10.43
		Sub-Total			21.91
		Government Charges			
		Franchise Tax - Local			2.00
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			2.41
		System Loss			2.02
		Distribution			11.25
		Others			1.84
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			52.60
		CURRENT BILL - JULY 2018			403.07
		TOTAL AMOUNT DUE			924.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 526.00			



Total Sales (VAT Inclusive)	403.07
Less : VAT	30.71
Amount Net of VAT	372.36
Less: BIR 2306	12.79
BIR 2307	7.05
SC/PWD DISCOUNT	0.00
Amount Due	352.52
Add : VAT	30.71
TOTAL AMOUNT DUE	383.23
VATable Sales	350.47
VAT Exempt Sales	21.89
VAT Zero Rated Sales	0.00
VAT Amount	30.71
TOTAL SALES	403.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19950/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,ARNEL EMPERADO	Premise Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY
Meter Number : MTR1097359	Billing Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY
Pole Number : 0687356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 717556849713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

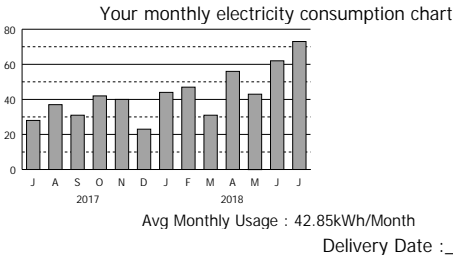
71721100007

1015684893

Date : 07-16-2018

BC11/485.5/20100/0680370/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7172110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		337.55	
Name : CUI,REUBEN		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 317236GS6 Pole No : 0680370		Distribution Charge		1.7506/kWh 127.79	
Serial No : 42403518 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 32708		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 32635				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : 450 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 337.50 6.75	
		Sub-Total		- 84.09	
		Government Charges			
		Franchise Tax - Local		3.76	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 8.34	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		106.71	
		CURRENT BILL - JULY 2018		765.64	
		TOTAL AMOUNT DUE		1,103.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 612.00			



Total Sales (VAT Inclusive)	765.64
Less : VAT	56.14
Amount Net of VAT	709.50
Less: BIR 2306	23.40
BIR 2307	13.26
SC/PWD DISCOUNT	0.00
Amount Due	672.84
Add : VAT	56.14
TOTAL AMOUNT DUE	728.98
VATable Sales	658.93
VAT Exempt Sales	50.57
VAT Zero Rated Sales	0.00
VAT Amount	56.14
TOTAL SALES	765.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/20100/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,REUBEN	Premise Address: DUMLOG TALISAY
Meter Number : 317236GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

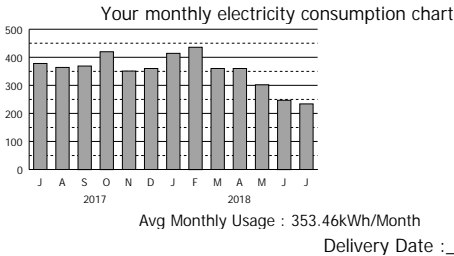
Bill ID : 047490286593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04793618267

1015692413
Date : 07-16-2018
BC11/485.5/20110/0680405/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0479361826-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,040.72	
Name : VILLAVER,FELIX RESTAURO		CURRENT CHARGES			
Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : 450799 GS6 Pole No : 0680405		Supply Charge		0.4118/kWh	96.36
Serial No : 74890209 Multiplier : 1		Metering Charge		0.6989/kWh	163.54
Period To : 07-16-2018 Pres Rdg : 18867				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 18633		Sub-Total			674.54
No of Days : 30 Diff Rdg : 234		Others			
Avg kWh/day : 7.80 Registered : 234		Subsidy on Lifeline Charge		0.0878/kWh	20.55
Conn Load : 236 Billed kWh : 234		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.06
		Surcharge		0.02 of 3,040.50	60.81
		Sub-Total			147.47
		Government Charges			
		Franchise Tax - Local			14.35
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			11.66
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			381.51
		CURRENT BILL - JULY 2018			2,899.69
		TOTAL AMOUNT DUE			5,940.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,746.00			



Total Sales (VAT Inclusive)	2,899.69	
Less : VAT	217.09	
Amount Net of VAT	2,682.60	
Less: BIR 2306	90.46	
BIR 2307	50.68	VATable Sales 2,518.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.42
Amount Due	2,541.46	VAT Zero Rated Sales 0.00
Add : VAT	217.09	VAT Amount 217.09
TOTAL AMOUNT DUE	2,758.55	TOTAL SALES 2,899.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20110/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

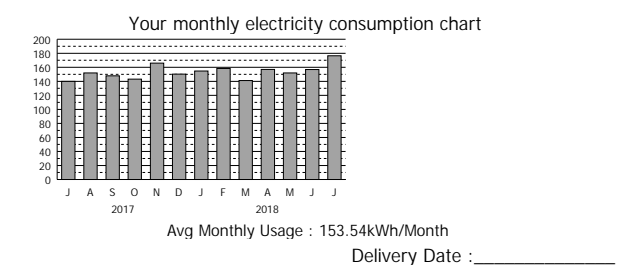
Customer Name : VILLAVER,FELIX RESTAURO	Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY
Meter Number : 450799 GS6	Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY
Pole Number : 0680405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84299930416

1015691465
Date : 07-16-2018
BC11/485.5/21550/0672081/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8429993041-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,922.46	
Name : CABRILES,BENSON LASCUNA		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,049.91
		Transmission Charge		0.3987/kWh	70.36
		System Loss Charge		0.9007/kWh	158.95
		Sub-Total			1,279.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.94
Period To : 07-16-2018 Pres Rdg :		Supply Charge		0.4118/kWh	72.67
Period From : 06-16-2018 Prev Rdg :		Metering Charge		0.6989/kWh	123.34
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 5.88 Registered :		Sub-Total			509.95
Conn Load : 588 Billed kWh : 176		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	15.49
Meter No : BSV1708670 Pole No : 0672081		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Serial No : 41032939 Multiplier : 1		NPC/PSALM Adjustment		0.2823/kWh	49.82
Period To : 07-16-2018 Pres Reading : 81		Surcharge		0.02 of 3,809.50	76.19
Period From : 07-05-2018 Prev Reading : 0		Sub-Total			141.54
No of Days : 11 Consumption : 81		Government Charges			
Meter No : 3636 EVS6 Pole No : 0672081		Franchise Tax - Local			11.00
Serial No : 01549328 Multiplier : 1		LFT Differential		0.0061/kWh	1.08
Period To : 07-05-2018 Pres Reading : 8655		Value Added Tax			
Period From : 06-16-2018 Prev Reading : 8560		Generation			73.90
No of Days : 19 Consumption : 95		Transmission			7.35
		System Loss			11.48
		Distribution			61.19
		Others			12.46
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.54
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.20
		NPC Stranded Debts		0.0265/kWh	4.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.23
		Sub-Total			291.72
		CURRENT BILL - JULY 2018			2,222.43
		TOTAL AMOUNT DUE			4,144.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,887.00			



Total Sales (VAT Inclusive)	2,222.43	
Less : VAT	167.55	
Amount Net of VAT	2,054.88	
Less: BIR 2306	69.82	
BIR 2307	38.86	VATable Sales 1,930.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.17
Amount Due	1,946.20	VAT Zero Rated Sales 0.00
Add : VAT	167.55	VAT Amount 167.55
TOTAL AMOUNT DUE	2,113.75	TOTAL SALES 2,222.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21550/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

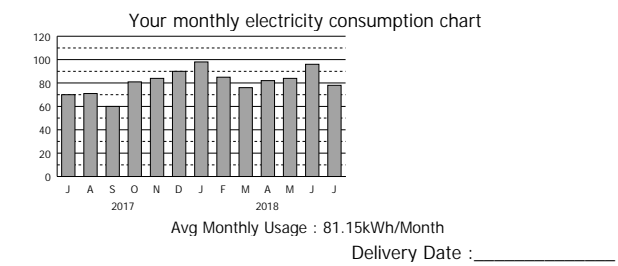
Customer Name : CABRILES,BENSON LASCUNA	Premise Address: ZONE 6 DUMLOG TALISAY
Meter Number : 450799 GS6	Billing Address: ZONE 6 DUMLOG TALISAY
Pole Number : 0672081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88311100007

1015688798
Date : 07-16-2018
BC11/485.5/21555/0672081/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8831110000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MONTECILLO,GAMALIEL P. Premise Address: MAROCA II DUMLOG TALISAY Billing Address: MAROCA II DUMLOG TALISAY TIN : Metering Information----- Meter No : 007948 EFS6 Pole No : 0672081 Serial No : 121428980 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4318 Period From : 06-16-2018 Prev Rdg : 4240 No of Days : 30 Diff Rdg : 78 Avg kWh/day : 2.60 Registered : 78 Conn Load : 300 Billed kWh : 78 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,089.37
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 464.04
		Transmission Charge	0.3987/kWh 31.10
		System Loss Charge	0.9007/kWh 70.25
		Sub-Total	565.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 793.57 - 119.04
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 2,089.50 41.79
		Sub-Total	- 55.23
		Government Charges	
		Franchise Tax - Local	4.21
		LFT Differential	0.0061/kWh 0.48
		Value Added Tax	
		Generation	32.66
		Transmission	3.25
		System Loss	5.06
		Distribution	27.38
		Others	- 4.73
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	118.38
		CURRENT BILL - JULY 2018	856.72
		TOTAL AMOUNT DUE	1,946.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	856.72
Less : VAT	64.14
Amount Net of VAT	792.58
Less: BIR 2306	26.73
BIR 2307	14.86
SC/PWD DISCOUNT	0.00
Amount Due	750.99
Add : VAT	64.14
TOTAL AMOUNT DUE	815.13
VATable Sales	738.34
VAT Exempt Sales	54.24
VAT Zero Rated Sales	0.00
VAT Amount	64.14
TOTAL SALES	856.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21555/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

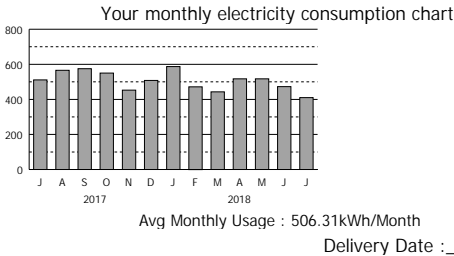
Customer Name : MONTECILLO,GAMALIEL P.	Premise Address: MAROCA II DUMLOG TALISAY
Meter Number : 007948 EFS6	Billing Address: MAROCA II DUMLOG TALISAY
Pole Number : 0672081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43992100008

1015691225
Date : 07-16-2018
BC11/485.5/27200/0671292/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4399210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,800.25	
Name : SALUBRE,PETER ANDY B.		CURRENT CHARGES			
Premise Address: BASCON ST POBLACION TALISAY		Generation & Transmission			
Billing Address: BASCON ST POBLACION TALISAY		Generation Charge		5.9492/kWh	2,439.17
		Transmission Charge		0.3987/kWh	163.47
		System Loss Charge		0.9007/kWh	369.29
		Sub-Total			2,971.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	717.75
Meter No : BSV1701129	Pole No : 0671292	Supply Charge		0.4118/kWh	168.84
Serial No : 41021299	Multiplier : 1	Metering Charge		0.6989/kWh	286.55
Period To : 07-16-2018	Pres Rdg : 5111	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4701	Others			1,178.14
No of Days : 30	Diff Rdg : 410	Subsidy on Lifeline Charge		0.0878/kWh	36.00
Avg kWh/day : 13.67	Registered : 410	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 200	Billed kWh : 410	NPC/PSALM Adjustment		0.2823/kWh	115.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,800.50	116.01
		Sub-Total			267.83
		Government Charges			
		Franchise Tax - Local			25.18
		LFT Differential		0.0061/kWh	2.50
		Value Added Tax			
		Generation			171.69
		Transmission			17.09
		System Loss			26.62
		Distribution			141.38
		Others			21.57
		NPC/PSALM Adjustment			2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.00
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.46
		NPC Stranded Debts		0.0265/kWh	10.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.08
		Sub-Total			669.18
		CURRENT BILL - JULY 2018			5,087.08
		TOTAL AMOUNT DUE			10,887.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,393.00			



Total Sales (VAT Inclusive)	5,087.08	
Less : VAT	381.06	
Amount Net of VAT	4,706.02	
Less: BIR 2306	158.78	
BIR 2307	88.91	VATable Sales 4,417.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 288.12
Amount Due	4,458.33	VAT Zero Rated Sales 0.00
Add : VAT	381.06	VAT Amount 381.06
TOTAL AMOUNT DUE	4,839.39	TOTAL SALES 5,087.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

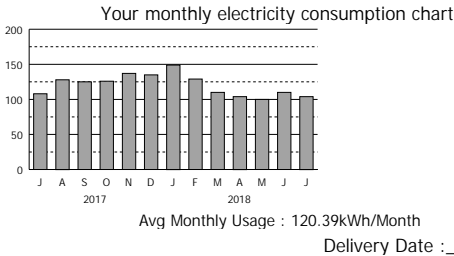
Customer Name : SALUBRE,PETER ANDY B.	Premise Address: BASCON ST POBLACION TALISAY
Meter Number : BSV1701129	Billing Address: BASCON ST POBLACION TALISAY
Pole Number : 0671292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40867207595

1015682337
Date : 07-16-2018
BC11/485.5/27265/0671292/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4086720759-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,316.55	
Name : TRAYA,MICHAEL ROSAS		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1184674	Pole No : 0671292	Supply Charge		0.4118/kWh	42.83
Serial No : 40130651	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 07-16-2018	Pres Rdg : 2439	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2335	Others			302.58
No of Days : 30	Diff Rdg : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Avg kWh/day : 3.47	Registered : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 104	Surcharge		0.02 of 1,316.50	26.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			35.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.22
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			5.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			168.96
		CURRENT BILL - JULY 2018			1,260.87
		TOTAL AMOUNT DUE			2,577.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,303.00			



Total Sales (VAT Inclusive)	1,260.87	
Less : VAT	96.03	
Amount Net of VAT	1,164.84	
Less: BIR 2306	40.02	
BIR 2307	21.98	VATable Sales 1,091.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.93
Amount Due	1,102.84	VAT Zero Rated Sales 0.00
Add : VAT	96.03	VAT Amount 96.03
TOTAL AMOUNT DUE	1,198.87	TOTAL SALES 1,260.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27265/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAYA,MICHAEL ROSAS	Premise Address: DUMLOG TALISAY CITY
Meter Number : MTR1184674	Billing Address: DUMLOG TALISAY CITY
Pole Number : 0671292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

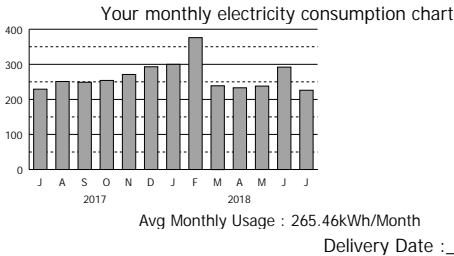
Bill ID 003594731114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00335962536

1015681052
Date : 07-16-2018
BC11/485.5/27270/0671292/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0033596253-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,558.91	
Name : DEL CARMEN,ROEL BOOC		CURRENT CHARGES			
Premise Address: ZONE 6 TUGAS DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 TUGAS DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,344.52
		Transmission Charge		0.3987/kWh	90.11
		System Loss Charge		0.9007/kWh	203.56
		Sub-Total			1,638.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	395.64
Meter No : MTR1143082	Pole No : 0671292	Supply Charge		0.4118/kWh	93.07
Serial No : 40091680	Multiplier : 1	Metering Charge		0.6989/kWh	157.95
Period To : 07-16-2018	Pres Rdg : 6750	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6524	Others			651.66
No of Days : 30	Diff Rdg : 226	Subsidy on Lifeline Charge		0.0878/kWh	19.84
Avg kWh/day : 7.53	Registered : 226	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 222	Billed kWh : 226	NPC/PSALM Adjustment		0.2823/kWh	63.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,559.00	71.18
		Sub-Total			154.87
		Government Charges			
		Franchise Tax - Local			13.93
		LFT Differential		0.0061/kWh	1.38
		Value Added Tax			
		Generation			94.65
		Transmission			9.43
		System Loss			14.67
		Distribution			78.20
		Others			12.77
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.27
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.80
		NPC Stranded Debts		0.0265/kWh	5.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.92
		Sub-Total			370.08
		CURRENT BILL - JULY 2018			2,814.80
		TOTAL AMOUNT DUE			6,373.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,950.00			



Total Sales (VAT Inclusive)	2,814.80	
Less : VAT	211.22	
Amount Net of VAT	2,603.58	
Less: BIR 2306	88.00	
BIR 2307	49.20	VATable Sales 2,444.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.86
Amount Due	2,466.38	VAT Zero Rated Sales 0.00
Add : VAT	211.22	VAT Amount 211.22
TOTAL AMOUNT DUE	2,677.60	TOTAL SALES 2,814.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27270/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CARMEN,ROEL BOOC	Premise Address: ZONE 6 TUGAS DUMLOG, TALISAY CITY
Meter Number : MTR1143082	Billing Address: ZONE 6 TUGAS DUMLOG, TALISAY CITY
Pole Number : 0671292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

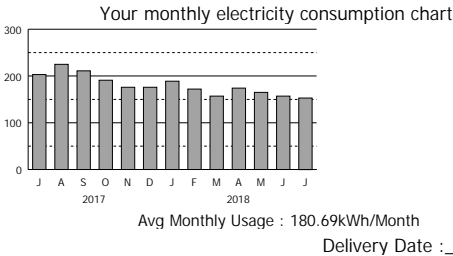
Bill ID 796150498826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79641100007

1015692674
Date : 07-16-2018
BC11/485.5/27280/0671292/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7964110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,926.48	
Name : LAHAYLAHAY,ANGELES Q.		CURRENT CHARGES			
Premise Address: MARUCA 2 DUMLOG TALISAY		Generation & Transmission			
Billing Address: MARUCA 2 DUMLOG TALISAY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
TIN :		Sub-Total			1,109.04
Metering Information-----		Distribution Charges			
Meter No : 003805 EFS6 Pole No : 0671292		Distribution Charge		1.7506/kWh	267.84
Serial No : 94719134 Multiplier : 1		Supply Charge		0.4118/kWh	63.01
Period To : 07-16-2018 Pres Rdg : 12627		Metering Charge		0.6989/kWh	106.93
Period From : 06-16-2018 Prev Rdg : 12474				5.00/month	5.00
No of Days : 30 Diff Rdg : 153		Sub-Total			442.78
Avg kWh/day : 5.10 Registered : 153		Others			
Conn Load : 240 Billed kWh : 153		Subsidy on Lifeline Charge		0.0878/kWh	13.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	43.19
		Surcharge		0.02 of 1,926.50	38.53
		Sub-Total			95.18
		Government Charges			
		Franchise Tax - Local			9.39
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.48
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			249.51
		CURRENT BILL - JULY 2018			1,896.51
		TOTAL AMOUNT DUE			3,822.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,050.00			



Total Sales (VAT Inclusive)	1,896.51	
Less : VAT	142.02	
Amount Net of VAT	1,754.49	
Less: BIR 2306	59.15	
BIR 2307	33.15	VATable Sales 1,647.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.49
Amount Due	1,662.19	VAT Zero Rated Sales 0.00
Add : VAT	142.02	VAT Amount 142.02
TOTAL AMOUNT DUE	1,804.21	TOTAL SALES 1,896.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27280/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

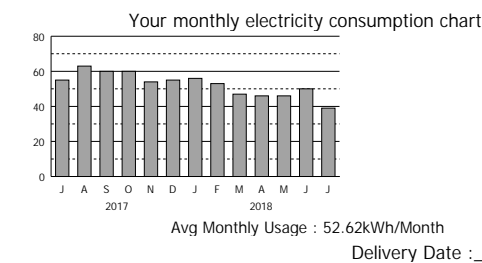
Customer Name : LAHAYLAHAY,ANGELES Q.	Premise Address: MARUCA 2 DUMLOG TALI SAY
Meter Number : 003805 EFS6	Billing Address: MARUCA 2 DUMLOG TALISAY
Pole Number : 0671292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92844100005

1015689149
Date : 07-16-2018
BC11/485.5/27300/0671292/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9284410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		385.60	
Name : NEMENZO,CATHY Q		CURRENT CHARGES			
Premise Address: BASCON ST., MAROCA II DUMLOG TALISAY		Generation & Transmission			
Billing Address: BASCON ST., MAROCA II DUMLOG TALISAY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
TIN :		Sub-Total			282.70
Metering Information-----		Distribution Charges			
Meter No : 461817GS6 Pole No : 0671292		Distribution Charge		1.7506/kWh	68.27
Serial No : 68847701 Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 07-16-2018 Pres Rdg : 7691		Metering Charge		0.6989/kWh	27.26
Period From : 06-16-2018 Prev Rdg : 7652				5.00/month	5.00
No of Days : 30 Diff Rdg : 39		Sub-Total			116.59
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 115 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.01
		Surcharge		0.02 of 385.50	7.71
		Sub-Total			- 180.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.24
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.18
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.84
		CURRENT BILL - JULY 2018			263.20
		TOTAL AMOUNT DUE			648.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 358.00			



Total Sales (VAT Inclusive)	263.20
Less : VAT	18.57
Amount Net of VAT	244.63
Less: BIR 2306	7.76
BIR 2307	4.40
SC/PWD DISCOUNT	0.00
Amount Due	232.47
Add : VAT	18.57
TOTAL AMOUNT DUE	251.04
VATable Sales	218.36
VAT Exempt Sales	26.27
VAT Zero Rated Sales	0.00
VAT Amount	18.57
TOTAL SALES	263.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEMENZO,CATHY Q	Premise Address: BASCON ST., MAROCA II DUMLOG TALISAY
Meter Number : 461817GS6	Billing Address: BASCON ST., MAROCA II DUMLOG TALISAY
Pole Number : 0671292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

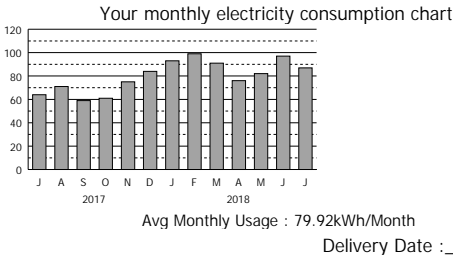
Bill ID 260920653945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26062850313

1015682675
Date : 07-16-2018
BC11/485.5/27305/0671292/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2606285031-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		980.30	
Name : FAJARDO,ROMEO ENRIQUEZ		CURRENT CHARGES			
Premise Address: MAROCA II SITIO TUGAS DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: MAROCA II SITIO TUGAS DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1102598	Pole No : 0671292	Supply Charge		0.4118/kWh	35.83
Serial No : 129125682	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018	Pres Rdg : 2325			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2238	Sub-Total			253.93
No of Days : 30	Diff Rdg : 87	Others			
Avg kWh/day : 2.90	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 222	Billed kWh : 87	Surcharge		0.02 of 980.50	19.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 68.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.65
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			131.92
		CURRENT BILL - JULY 2018			947.63
		TOTAL AMOUNT DUE			1,927.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	947.63
Less : VAT	71.47
Amount Net of VAT	876.16
Less: BIR 2306	29.78
BIR 2307	16.42
SC/PWD DISCOUNT	0.00
Amount Due	829.96
Add : VAT	71.47
TOTAL AMOUNT DUE	901.43
VATable Sales	815.71
VAT Exempt Sales	60.45
VAT Zero Rated Sales	0.00
VAT Amount	71.47
TOTAL SALES	947.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/27305/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

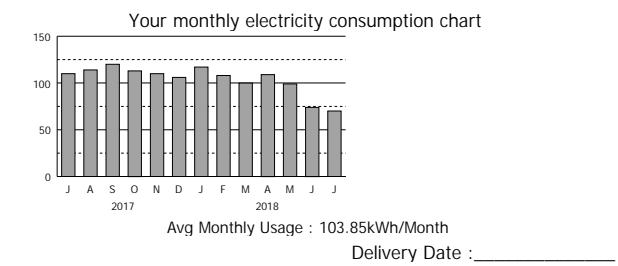
Customer Name : FAJARDO,ROMEO ENRIQUEZ	Premise Address: MAROCA II SITIO TUGAS DUMLOG, TALISAY CITY
Meter Number : MTR1102598	Billing Address: MAROCA II SITIO TUGAS DUMLOG, TALISAY CITY
Pole Number : 0671292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26281100003

1015683440
Date : 07-16-2018
BC11/485.5/27310/0671306/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2628110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		785.58	
Name : CARO,ALMA D		CURRENT CHARGES			
Premise Address: ZONE 6 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 6 DUMLOG TALISAY		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 469443GS6 Pole No : 0671306		Distribution Charge		1.7506/kWh 122.54	
Serial No : 60809632 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 07-16-2018 Pres Rdg : 9426		Metering Charge		0.6989/kWh 48.92	
Period From : 06-16-2018 Prev Rdg : 9356				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 240 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 785.50 15.71	
		Sub-Total		- 107.07	
		Government Charges			
		Franchise Tax - Local		3.45	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.98	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		100.25	
		CURRENT BILL - JULY 2018		705.87	
		TOTAL AMOUNT DUE		1,491.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,165.00			



Total Sales (VAT Inclusive)	705.87
Less : VAT	51.89
Amount Net of VAT	653.98
Less: BIR 2306	21.62
BIR 2307	12.19
SC/PWD DISCOUNT	0.00
Amount Due	620.17
Add : VAT	51.89
TOTAL AMOUNT DUE	672.06
VATable Sales	605.62
VAT Exempt Sales	48.36
VAT Zero Rated Sales	0.00
VAT Amount	51.89
TOTAL SALES	705.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27310/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

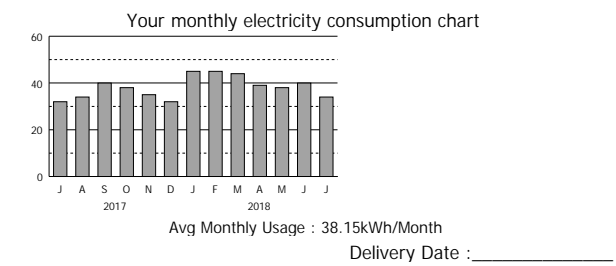
Customer Name : CARO,ALMA D	Premise Address: ZONE 6 DUMLOG TALISAY
Meter Number : 469443GS6	Billing Address: ZONE 6 DUMLOG TALISAY
Pole Number : 0671306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33772100005

1015691272
Date : 07-16-2018
BC11/485.5/40080/0671481/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3377210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		275.61	
Name : REPONTE,MARIANO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 295601SS6 Pole No : 0671481		Distribution Charge		1.7506/kWh 59.52	
Serial No : 33790367 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 9931		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 9897				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 150 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 275.50 5.51	
		Sub-Total		- 159.26	
		Government Charges			
		Franchise Tax - Local		1.08	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.27	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.96	
		CURRENT BILL - JULY 2018		228.43	
		TOTAL AMOUNT DUE		504.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 850.00			



Total Sales (VAT Inclusive)	228.43
Less : VAT	16.07
Amount Net of VAT	212.36
Less: BIR 2306	6.72
BIR 2307	3.82
SC/PWD DISCOUNT	0.00
Amount Due	201.82
Add : VAT	16.07
TOTAL AMOUNT DUE	217.89
VATable Sales	189.47
VAT Exempt Sales	22.89
VAT Zero Rated Sales	0.00
VAT Amount	16.07
TOTAL SALES	228.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40080/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPONTE,MARIANO	Premise Address: DUMLOG TALISAY
Meter Number : 295601SS6	Billing Address: DUMLOG TALISAY
Pole Number : 0671481	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

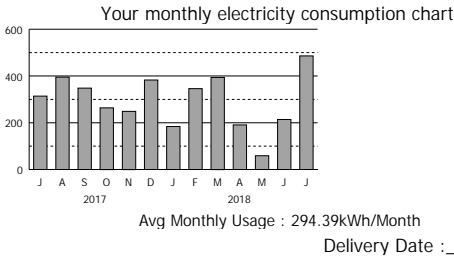
Bill ID 461821332694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46192762568

1015683484
Date : 07-16-2018
BC11/485.5/40090/0671495/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4619276256-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,849.76	
Name : DUMLOG PRIMARY SCHOOL		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,891.31
		Transmission Charge		0.7413/kWh	360.27
		System Loss Charge		0.8851/kWh	430.16
		Sub-Total			3,681.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	850.79
Meter No : MTR1010880	Pole No : 0671495	Supply Charge		0.4118/kWh	200.13
Serial No : 121573287	Multiplier : 1	Metering Charge		0.6989/kWh	339.67
Period To : 07-16-2018	Pres Rdg : 11052	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10566	Others			1,395.59
No of Days : 30	Diff Rdg : 486	Subsidy on Lifeline Charge		0.0878/kWh	42.67
Avg kWh/day : 16.20	Registered : 486	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 880	Billed kWh : 486	NPC/PSALM Adjustment		0.2823/kWh	137.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,850.00	57.00
		Sub-Total			236.97
		Government Charges			
		Franchise Tax - Local			30.29
		LFT Differential		0.0061/kWh	2.96
		Value Added Tax			
		Generation			203.52
		Transmission			37.86
		System Loss			31.78
		Distribution			167.47
		Others			15.96
		NPC/PSALM Adjustment			3.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.87
		Environmental Charge		0.0025/kWh	1.22
		NPC Stranded Contract Costs		0.1938/kWh	94.19
		NPC Stranded Debts		0.0265/kWh	12.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	124.56
		Sub-Total			801.78
		CURRENT BILL - JULY 2018			6,116.08
		TOTAL AMOUNT DUE			8,965.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 744.73			



Total Sales (VAT Inclusive)	6,116.08		
Less : VAT	459.81		
Amount Net of VAT	5,656.27		
Less: BIR 2306	191.60		
BIR 2307	106.95	VATable Sales	5,314.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.97
Amount Due	5,357.72	VAT Zero Rated Sales	0.00
Add : VAT	459.81	VAT Amount	459.81
TOTAL AMOUNT DUE	5,817.53	TOTAL SALES	6,116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40090/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMLOG PRIMARY SCHOOL	Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Meter Number : MTR1010880	Billing Address: ZONE 5 DUMLOG, TALISAY CITY
Pole Number : 0671495	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

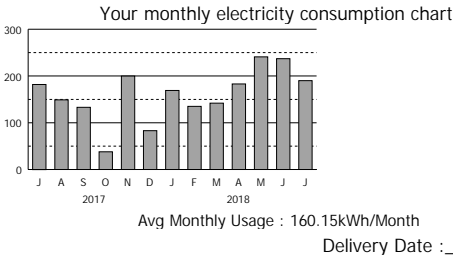
Bill ID 123077594455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12377866863

1015686539
Date : 07-16-2018
BC11/485.5/40105/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1237786686-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,938.53	
Name : ARABIZ,JACQUELINE BANGGALANDO		CURRENT CHARGES			
Premise Address: HERVAS COMPOUND DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: HERVAS COMPOUND DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.3987/kWh	75.75
		System Loss Charge		0.9007/kWh	171.13
		Sub-Total			1,377.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1024061	Pole No : 0671460	Supply Charge		0.4118/kWh	78.24
Serial No : 121758741	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 07-16-2018	Pres Rdg : 8037	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7847	Others			548.64
No of Days : 30	Diff Rdg : 190	Subsidy on Lifeline Charge		0.0878/kWh	16.68
Avg kWh/day : 6.33	Registered : 190	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 222	Billed kWh : 190	NPC/PSALM Adjustment		0.2823/kWh	53.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,948.50	118.97
		Sub-Total			189.33
		Government Charges			
		Franchise Tax - Local			12.06
		LFT Differential		0.0061/kWh	1.16
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			17.87
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			318.72
		CURRENT BILL - JULY 2018			2,433.92
		TOTAL AMOUNT DUE			5,372.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,010.00			



Total Sales (VAT Inclusive)	2,433.92	
Less : VAT	184.80	
Amount Net of VAT	2,249.12	
Less: BIR 2306	77.01	
BIR 2307	42.57	VATable Sales 2,115.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.92
Amount Due	2,129.54	VAT Zero Rated Sales 0.00
Add : VAT	184.80	VAT Amount 184.80
TOTAL AMOUNT DUE	2,314.34	TOTAL SALES 2,433.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/40105/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

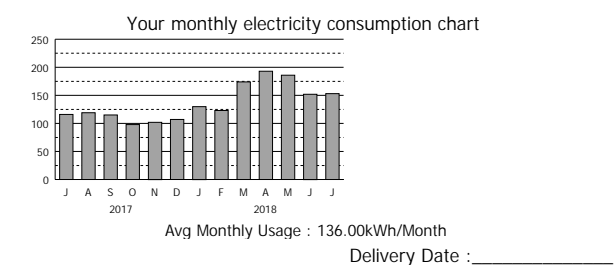
Customer Name : ARABIZ,JACQUELINE BANGGALANDO	Premise Address: HERVAS COMPOUND DUMLOG, TALISAY CITY
Meter Number : MTR1024061	Billing Address: HERVAS COMPOUND DUMLOG, TALISAY CITY
Pole Number : 0671460	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07891693470

1015687841
Date : 07-16-2018
BC11/485.5/40110/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0789169347-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,873.37	
Name : MURLA,ESTEBAN JR. MANAYON		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 910.23	
		Transmission Charge		0.3987/kWh 61.00	
		System Loss Charge		0.9007/kWh 137.81	
		Sub-Total		1,109.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 267.84	
Meter No : MTR1021494 Pole No : 0671460		Supply Charge		0.4118/kWh 63.01	
Serial No : 121745560 Multiplier : 1		Metering Charge		0.6989/kWh 106.93	
Period To : 07-16-2018 Pres Rdg : 4505				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4352		Sub-Total		442.78	
No of Days : 30 Diff Rdg : 153		Others			
Avg kWh/day : 5.10 Registered : 153		Subsidy on Lifeline Charge		0.0878/kWh 13.43	
Conn Load : 222 Billed kWh : 153		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 43.19	
		Surcharge		0.02 of 1,873.50 37.47	
		Sub-Total		94.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.38	
		LFT Differential		0.0061/kWh 0.93	
		Value Added Tax			
		Generation		64.08	
		Transmission		6.38	
		System Loss		9.94	
		Distribution		53.13	
		Others		7.35	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.88	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.65	
		NPC Stranded Debts		0.0265/kWh 4.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.21	
		Sub-Total		249.37	
		CURRENT BILL - JULY 2018		1,895.31	
		TOTAL AMOUNT DUE		3,768.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,309.00			



Total Sales (VAT Inclusive)	1,895.31
Less : VAT	141.89
Amount Net of VAT	1,753.42
Less: BIR 2306	59.10
BIR 2307	33.13
SC/PWD DISCOUNT	0.00
Amount Due	1,661.19
Add : VAT	141.89
TOTAL AMOUNT DUE	1,803.08
VATable Sales	1,645.94
VAT Exempt Sales	107.48
VAT Zero Rated Sales	0.00
VAT Amount	141.89
TOTAL SALES	1,895.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40110/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURLA,ESTEBAN JR. MANAYON	Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Meter Number : MTR1021494	Billing Address: ZONE 5 DUMLOG, TALISAY CITY
Pole Number : 0671460	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

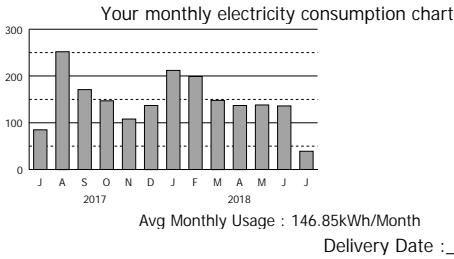
Bill ID 300104506437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30093150370

1015680433
Date : 07-16-2018
BC11/485.5/40115/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3009315037-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,993.11	
Name : HERVAS,MARIANNE LAURENCE DIAZ		CURRENT CHARGES			
Premise Address: ZONE V DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1208424	Pole No : 0671460	Supply Charge		0.4118/kWh	16.06
Serial No : 133485062	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 2270	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2231	Others			116.59
No of Days : 30	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.30	Registered : 39	Surcharge		0.02 of 4,993.00	99.86
Conn Load : 598	Billed kWh : 39	Sub-Total			- 99.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.71
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 5.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			56.17
		CURRENT BILL - JULY 2018			355.67
		TOTAL AMOUNT DUE			5,348.78
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 26, 2018 - 1,713.00					



Total Sales (VAT Inclusive)	355.67	
Less : VAT	29.43	
Amount Net of VAT	326.24	
Less: BIR 2306	12.28	
BIR 2307	6.03	VATable Sales 299.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.74
Amount Due	307.93	VAT Zero Rated Sales 0.00
Add : VAT	29.43	VAT Amount 29.43
TOTAL AMOUNT DUE	337.36	TOTAL SALES 355.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/40115/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

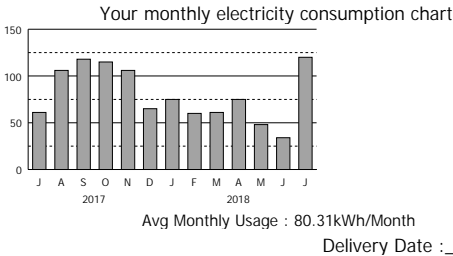
Customer Name : HERVAS,MARIANNE LAURENCE DIAZ	Premise Address: ZONE V DUMLOG, TALISAY CITY
Meter Number : MTR1208424	Billing Address: ZONE V DUMLOG, TALISAY CITY
Pole Number : 0671460	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55491100008

1015681198
Date : 07-16-2018
BC11/485.5/40120/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5549110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.63	
Name : GO,MERLITA A		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 12149GS3	Pole No : 0671460	Supply Charge		0.4118/kWh	49.42
Serial No : 69290379	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 11649	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11529	Others		348.36	
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 224.50	4.49
		Sub-Total			48.93
		Government Charges			
		Franchise Tax - Local			7.22
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			2.76
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			192.58
		CURRENT BILL - JULY 2018			1,459.69
		TOTAL AMOUNT DUE			1,684.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 352.00			



Total Sales (VAT Inclusive)	1,459.69	
Less : VAT	108.40	
Amount Net of VAT	1,351.29	
Less: BIR 2306	45.17	
BIR 2307	25.50	VATable Sales 1,267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.18
Amount Due	1,280.62	VAT Zero Rated Sales 0.00
Add : VAT	108.40	VAT Amount 108.40
TOTAL AMOUNT DUE	1,389.02	TOTAL SALES 1,459.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40120/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

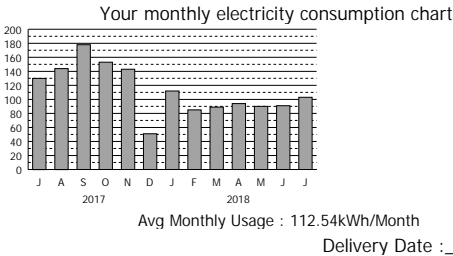
Customer Name : GO,MERLITA A	Premise Address: DUMLOG TALISAY
Meter Number : 12149GS3	Billing Address: DUMLOG TALISAY
Pole Number : 0671460	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71016642150

1015682987
Date : 07-16-2018
BC11/485.5/40125/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7101664215-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,087.30	
Name : HERVAS,EUTEMIO YATAN		CURRENT CHARGES			
Premise Address: ZONE V DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 014972 EFS6 Pole No : 0671460		Supply Charge		0.4118/kWh	42.42
Serial No : 97687561 Multiplier : 1		Metering Charge		0.6989/kWh	71.99
Period To : 07-16-2018 Pres Rdg : 5787				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5684		Sub-Total			299.72
No of Days : 30 Diff Rdg : 103		Others			
Avg kWh/day : 3.43 Registered : 103		Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 222 Billed kWh : 103		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 2,087.50	41.75
		Sub-Total			79.89
		Government Charges			
		Franchise Tax - Local			6.42
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			6.94
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			170.20
		CURRENT BILL - JULY 2018			1,296.42
		TOTAL AMOUNT DUE			3,383.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 2,105.00			



Total Sales (VAT Inclusive)	1,296.42	
Less : VAT	97.72	
Amount Net of VAT	1,198.70	
Less: BIR 2306	40.71	
BIR 2307	22.67	VATable Sales 1,126.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.48
Amount Due	1,135.32	VAT Zero Rated Sales 0.00
Add : VAT	97.72	VAT Amount 97.72
TOTAL AMOUNT DUE	1,233.04	TOTAL SALES 1,296.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40125/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERVAS,EUTEMIO YATAN	Premise Address: ZONE V DUMLOG, TALISAY CITY
Meter Number : 014972 EFS6	Billing Address: ZONE V DUMLOG, TALISAY CITY
Pole Number : 0671460	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

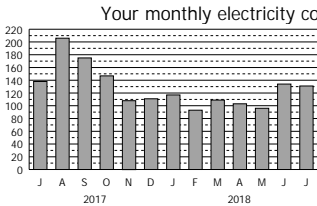
Bill ID 264317558565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26496771457

1015683742
Date : 07-16-2018
BC11/485.5/40165/0671446/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2649677145-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,587.39	
Name : CABEGUIN,ENGRID DEGAMO		CURRENT CHARGES			
Premise Address: Z-51747 E.H BASCON DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: Z-51747 E.H BASCON DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1191098	Pole No : 0671446	Supply Charge		0.4118/kWh	53.95
Serial No : 40137075	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 07-16-2018	Pres Rdg : 3252			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3121	Sub-Total			379.84
No of Days : 30	Diff Rdg : 131	Others			
Avg kWh/day : 4.37	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 1127	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,587.50	31.75
		Sub-Total			43.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.82
		LFT Differential		0.0061/kWh	0.80
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			6.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			212.48
		CURRENT BILL - JULY 2018			1,585.17
		TOTAL AMOUNT DUE			3,172.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,101.00			



Avg Monthly Usage : 128.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,585.17	
Less : VAT	120.64	
Amount Net of VAT	1,464.53	
Less: BIR 2306	50.27	
BIR 2307	27.63	VATable Sales 1,372.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.84
Amount Due	1,386.63	VAT Zero Rated Sales 0.00
Add : VAT	120.64	VAT Amount 120.64
TOTAL AMOUNT DUE	1,507.27	TOTAL SALES 1,585.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/40165/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABEGUIN,ENGRID DEGAMO	Premise Address: Z-51747 E.H BASCON DUMLOG, TALISAY CITY
Meter Number : MTR1191098	Billing Address: Z-51747 E.H BASCON DUMLOG, TALISAY CITY
Pole Number : 0671446	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

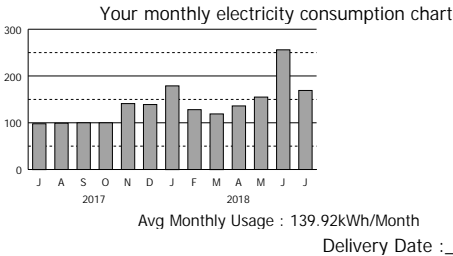
Bill ID 404951801989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40482861065

1015681204
Date : 07-16-2018
BC11/485.5/40210/0671432/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4048286106-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VALENTE,IAN CABLARA Premise Address: DUMLOG Billing Address: DUMLOG		PREVIOUS BALANCE	3,062.59
TIN : 265-879-751-000		CURRENT CHARGES	
Metering Information----- Meter No : 540741 GS6 Pole No : 0671432 Serial No : 58557302 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8355 Period From : 06-16-2018 Prev Rdg : 8186 No of Days : 30 Diff Rdg : 169 Avg kWh/day : 5.63 Registered : 169 Conn Load : 254 Billed kWh : 169		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 1,005.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 67.38
		System Loss Charge	0.9007/kWh 152.22
		Sub-Total	1,225.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh 295.85
		Supply Charge	0.4118/kWh 69.59
		Metering Charge	0.6989/kWh 118.11
		Sub-Total	5.00/month 5.00
		Others	488.55
		Subsidy on Lifeline Charge	0.0878/kWh 14.84
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 47.71
		Surcharge	0.02 of 3,062.50 61.25
		Sub-Total	123.83
		Government Charges	
		Franchise Tax - Local	10.47
		LFT Differential	0.0061/kWh 1.03
		Value Added Tax	
		Generation	70.77
		Transmission	7.04
		System Loss	10.95
		Distribution	58.63
		Others	10.51
		NPC/PSALM Adjustment	1.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		NPC Stranded Debts	0.0265/kWh 4.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 43.31
		Sub-Total	277.86
		CURRENT BILL - JULY 2018	2,115.25
		TOTAL AMOUNT DUE	5,177.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,917.00	



Total Sales (VAT Inclusive)	2,115.25	
Less : VAT	159.02	
Amount Net of VAT	1,956.23	
Less: BIR 2306	66.25	
BIR 2307	36.98	VATable Sales 1,837.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.84
Amount Due	1,853.00	VAT Zero Rated Sales 0.00
Add : VAT	159.02	VAT Amount 159.02
TOTAL AMOUNT DUE	2,012.02	TOTAL SALES 2,115.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40210/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

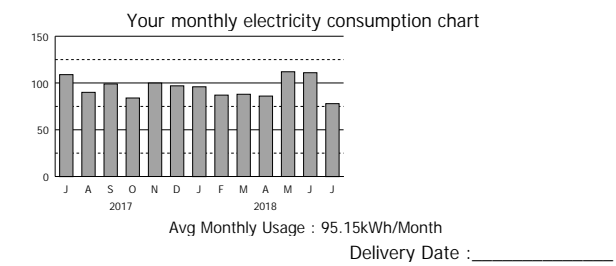
Customer Name : VALENTE,IAN CABLARA	Premise Address: DUMLOG
Meter Number : 540741 GS6	Billing Address: DUMLOG
Pole Number : 0671432	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28415489948

1015689506
Date : 07-16-2018
BC11/485.5/40220/0671432/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841548994-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,362.12	
Name : ENOPIA,GAUDIOSO CABUNGKAG		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 438380 GS6 Pole No : 0671432		Distribution Charge		1.7506/kWh 136.55	
Serial No : 93504177 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 7041		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 6963				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 236 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,362.00 27.24	
		Sub-Total		- 69.78	
		Government Charges			
		Franchise Tax - Local		4.13	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.49	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.54	
		CURRENT BILL - JULY 2018		840.33	
		TOTAL AMOUNT DUE		2,202.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,360.00			



Total Sales (VAT Inclusive)	840.33
Less : VAT	62.38
Amount Net of VAT	777.95
Less: BIR 2306	25.99
BIR 2307	14.57
SC/PWD DISCOUNT	0.00
Amount Due	737.39
Add : VAT	62.38
TOTAL AMOUNT DUE	799.77
VATable Sales	723.79
VAT Exempt Sales	54.16
VAT Zero Rated Sales	0.00
VAT Amount	62.38
TOTAL SALES	840.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40220/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

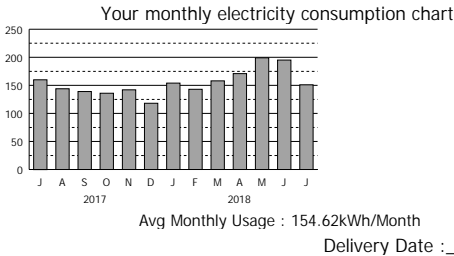
Customer Name : ENOPIA,GAUDIOSO CABUNGKAG	Premise Address: ZONE 5 DUMLOG
Meter Number : 438380 GS6	Billing Address: ZONE 5 DUMLOG
Pole Number : 0671432	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80951100009

1015682934
Date : 07-16-2018
BC11/485.5/40270/0671411/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8095110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,389.91	
Name : HERVAS,PAULINA B		CURRENT CHARGES			
Premise Address: HERVAS COMPOUND DUMLOG TALISAY		Generation & Transmission			
Billing Address: HERVAS COMPOUND DUMLOG TALISAY		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
		Sub-Total			1,094.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : 351588GS6	Pole No : 0671411	Supply Charge		0.4118/kWh	62.18
Serial No : 48237470	Multiplier : 1	Metering Charge		0.6989/kWh	105.53
Period To : 07-16-2018	Pres Rdg : 20942	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20791	Others			437.05
No of Days : 30	Diff Rdg : 151	Subsidy on Lifeline Charge		0.0878/kWh	13.26
Avg kWh/day : 5.03	Registered : 151	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 151	NPC/PSALM Adjustment		0.2823/kWh	42.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,390.00	47.80
		Sub-Total			103.72
		Government Charges			
		Franchise Tax - Local			9.32
		LFT Differential		0.0061/kWh	0.92
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			8.56
		NPC/PSALM Adjustment			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			247.46
		CURRENT BILL - JULY 2018			1,882.77
		TOTAL AMOUNT DUE			4,272.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,461.00			



Total Sales (VAT Inclusive)	1,882.77	
Less : VAT	141.31	
Amount Net of VAT	1,741.46	
Less: BIR 2306	58.86	
BIR 2307	32.91	VATable Sales 1,635.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.15
Amount Due	1,649.69	VAT Zero Rated Sales 0.00
Add : VAT	141.31	VAT Amount 141.31
TOTAL AMOUNT DUE	1,791.00	TOTAL SALES 1,882.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40270/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

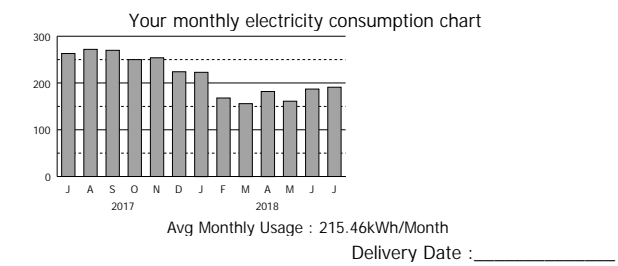
Customer Name : HERVAS,PAULINA B	Premise Address: HERVAS COMPOUND DUMLOG TALISAY
Meter Number : 351588GS6	Billing Address: HERVAS COMPOUND DUMLOG TALISAY
Pole Number : 0671411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42650093695

1015687948
Date : 07-16-2018
BC11/485.5/40280/0671411/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4265009369-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,239.80	
Name : HERVAS,REDALYN CABANES		CURRENT CHARGES			
Premise Address: HERVAS COMPOUND DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: HERVAS COMPOUND DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 1,136.30	
		Transmission Charge		0.3987/kWh 76.15	
		System Loss Charge		0.9007/kWh 172.03	
		Sub-Total		1,384.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 334.36	
Meter No : 014394 EFS6 Pole No : 0671411		Supply Charge		0.4118/kWh 78.65	
Serial No : 121451909 Multiplier : 1		Metering Charge		0.6989/kWh 133.49	
Period To : 07-16-2018 Pres Rdg : 8003				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7812		Sub-Total		551.50	
No of Days : 30 Diff Rdg : 191		Others			
Avg kWh/day : 6.37 Registered : 191		Subsidy on Lifeline Charge		0.0878/kWh 16.77	
Conn Load : 122 Billed kWh : 191		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 53.92	
		Surcharge		0.02 of 2,240.00 44.80	
		Sub-Total		115.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.69	
		LFT Differential		0.0061/kWh 1.17	
		Value Added Tax			
		Generation		80.00	
		Transmission		7.96	
		System Loss		12.41	
		Distribution		66.18	
		Others		8.94	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.81	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.02	
		NPC Stranded Debts		0.0265/kWh 5.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.95	
		Sub-Total		310.93	
		CURRENT BILL - JULY 2018		2,362.44	
		TOTAL AMOUNT DUE		4,602.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 4,213.00			



Total Sales (VAT Inclusive)	2,362.44	
Less : VAT	176.75	
Amount Net of VAT	2,185.69	
Less: BIR 2306	73.67	
BIR 2307	41.29	VATable Sales 2,051.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.18
Amount Due	2,070.73	VAT Zero Rated Sales 0.00
Add : VAT	176.75	VAT Amount 176.75
TOTAL AMOUNT DUE	2,247.48	TOTAL SALES 2,362.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40280/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

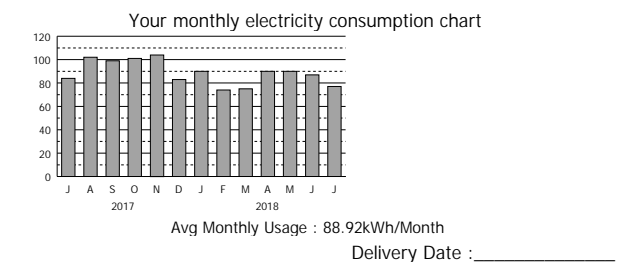
Customer Name : HERVAS,REDALYN CABANES	Premise Address: HERVAS COMPOUND DUMLOG, TALISAY CITY
Meter Number : 014394 EFS6	Billing Address: HERVAS COMPOUND DUMLOG, TALISAY CITY
Pole Number : 0671411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

03844100002

1015690205
Date : 07-16-2018
BC11/485.5/40290/0671411/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0384410000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HERBAS,ANGEL S Premise Address: ZONE 5 HERBAS COMPOUND DUMLOG TALISAY Billing Address: ZONE 5 HERBAS COMPOUND DUMLOG TALISAY TIN : Metering Information----- Meter No : 486943GS6 Pole No : 0671411 Serial No : 58882878 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7428 Period From : 06-16-2018 Prev Rdg : 7351 No of Days : 30 Diff Rdg : 77 Avg kWh/day : 2.57 Registered : 77 Conn Load : 240 Billed kWh : 77 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	984.99
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 458.09
		Transmission Charge	0.3987/kWh 30.70
		System Loss Charge	0.9007/kWh 69.35
		Sub-Total	558.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 134.80
		Supply Charge	0.4118/kWh 31.71
		Metering Charge	0.6989/kWh 53.82
			5.00/month 5.00
		Sub-Total	225.33
		Others	
		Subsidy on Lifeline Discount	-0.15 of 783.47 - 117.52
		NPC/PSALM Adjustment	0.2823/kWh 21.74
		Surcharge	0.02 of 2,010.00 40.20
		Sub-Total	- 55.58
		Government Charges	
		Franchise Tax - Local	4.15
		LFT Differential	0.0061/kWh 0.47
		Value Added Tax	
		Generation	32.25
		Transmission	3.20
		System Loss	5.00
		Distribution	27.04
		Others	- 4.80
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.74
		Sub-Total	116.73
		CURRENT BILL - JULY 2018	844.62
		TOTAL AMOUNT DUE	1,829.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2018 - 1,025.00	



Total Sales (VAT Inclusive)	844.62
Less : VAT	63.20
Amount Net of VAT	781.42
Less: BIR 2306	26.31
BIR 2307	14.65
SC/PWD DISCOUNT	0.00
Amount Due	740.46
Add : VAT	63.20
TOTAL AMOUNT DUE	803.66
VATable Sales	727.89
VAT Exempt Sales	53.53
VAT Zero Rated Sales	0.00
VAT Amount	63.20
TOTAL SALES	844.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40290/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBAS,ANGEL S	Premise Address: ZONE 5 HERBAS COMPOUND DUMLOG TALISAY
Meter Number : 486943GS6	Billing Address: ZONE 5 HERBAS COMPOUND DUMLOG TALISAY
Pole Number : 0671411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

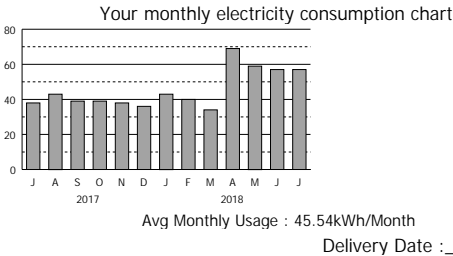
Bill ID 797520985061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79783100005

1015692845
Date : 07-16-2018
BC11/485.5/40310/0671411/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7978310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		481.05	
Name : HERVAS,BENZAYB B		CURRENT CHARGES			
Premise Address: HERVAS COMPD DUMLOG TALISAY		Generation & Transmission			
Billing Address: HERVAS COMPD DUMLOG TALISAY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 351000GS6 Pole No : 0671411		Distribution Charge		1.7506/kWh 99.78	
Serial No : 40678791 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-16-2018 Pres Rdg : 13247		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 13190				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 250 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 481.00 9.62	
		Sub-Total		- 148.67	
		Government Charges			
		Franchise Tax - Local		2.47	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.58	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		75.93	
		CURRENT BILL - JULY 2018		508.52	
		TOTAL AMOUNT DUE		989.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 550.00			



Total Sales (VAT Inclusive)	508.52
Less : VAT	36.90
Amount Net of VAT	471.62
Less: BIR 2306	15.38
BIR 2307	8.71
SC/PWD DISCOUNT	0.00
Amount Due	447.53
Add : VAT	36.90
TOTAL AMOUNT DUE	484.43
VATable Sales	432.59
VAT Exempt Sales	39.03
VAT Zero Rated Sales	0.00
VAT Amount	36.90
TOTAL SALES	508.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/40310/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERVAS,BENZAYB B	Premise Address: HERVAS COMPD DUMLOG TALISAY
Meter Number : 351000GS6	Billing Address: HERVAS COMPD DUMLOG TALISAY
Pole Number : 0671411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

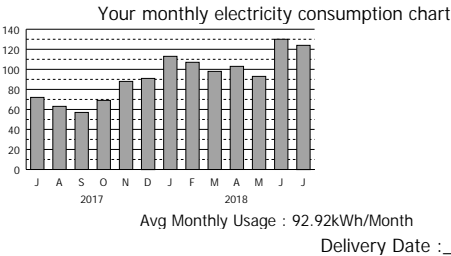
Bill ID : 047266350118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04772100006

1015692549
Date : 07-16-2018
BC11/485.5/40320/0671411/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0477210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,580.20	
Name : TADLIP,ZENAIDA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 350981GS6	Pole No : 0671411	Supply Charge		0.4118/kWh	51.06
Serial No : 39865766	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018	Pres Rdg : 24038	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23914	Others			359.79
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,580.00	31.60
		Sub-Total			77.53
		Government Charges			
		Franchise Tax - Local			7.62
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			6.11
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			202.38
		CURRENT BILL - JULY 2018			1,538.53
		TOTAL AMOUNT DUE			3,118.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,538.53	
Less : VAT	115.24	
Amount Net of VAT	1,423.29	
Less: BIR 2306	48.01	
BIR 2307	26.89	VATable Sales 1,336.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.14
Amount Due	1,348.39	VAT Zero Rated Sales 0.00
Add : VAT	115.24	VAT Amount 115.24
TOTAL AMOUNT DUE	1,463.63	TOTAL SALES 1,538.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40320/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TADLIP,ZENAIDA	Premise Address: DUMLOG TALISAY
Meter Number : 350981GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0671411	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13381100000

1015689232
Date : 07-16-2018
BC11/485.5/40380/0671404/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1338110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,185.53	
Name : BENALAYO,ELSIE P		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 1,237.43	
		Transmission Charge		0.3987/kWh 82.93	
		System Loss Charge		0.9007/kWh 187.35	
		Sub-Total		1,507.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 364.12	
Meter No : MTR1049457 Pole No : 0671404		Supply Charge		0.4118/kWh 85.65	
Serial No : 125293504 Multiplier : 1		Metering Charge		0.6989/kWh 145.37	
Period To : 07-16-2018 Pres Rdg : 9680		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9472		Others			
No of Days : 30 Diff Rdg : 208		Subsidy on Lifeline Charge		0.0878/kWh 18.26	
Avg kWh/day : 6.93 Registered : 208		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Conn Load : 240 Billed kWh : 208		NPC/PSALM Adjustment		0.2823/kWh 58.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,185.50 103.71	
		Sub-Total		180.73	
		Government Charges			
		Franchise Tax - Local		13.04	
		LFT Differential		0.0061/kWh 1.27	
		Value Added Tax			
		Generation		87.11	
		Transmission		8.68	
		System Loss		13.51	
		Distribution		72.02	
		Others		16.36	
		NPC/PSALM Adjustment		1.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.46	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.31	
		NPC Stranded Debts		0.0265/kWh 5.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.31	
		Sub-Total		345.48	
		CURRENT BILL - JULY 2018		2,634.06	
		TOTAL AMOUNT DUE		4,819.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,000.00			

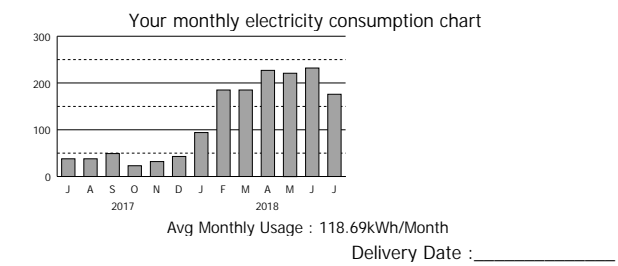
Customer Name : BENALAYO,ELSIE P	Premise Address: DUMLOG TALISAY
Meter Number : MTR1049457	Billing Address: DUMLOG TALISAY
Pole Number : 0671404	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24491100004

1015692634
Date : 07-16-2018
BC11/485.5/40400/0671390/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2449110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MARANGA,WILFREDO V Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		2,839.15	
TIN : Metering Information----- Meter No : 445594 GS6 Pole No : 0671390 Serial No : 59466512 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4482 Period From : 06-16-2018 Prev Rdg : 4306 No of Days : 30 Diff Rdg : 176 Avg kWh/day : 5.87 Registered : 176 Conn Load : 300 Billed kWh : 176		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,047.06 Transmission Charge 0.3987/kWh 70.17 System Loss Charge 0.9007/kWh 158.52 Sub-Total 1,275.75 Distribution Charges Distribution Charge 1.7506/kWh 308.11 Supply Charge 0.4118/kWh 72.48 Metering Charge 0.6989/kWh 123.01 5.00/month 5.00 Sub-Total 508.60 Others Subsidy on Lifeline Charge 0.0878/kWh 15.45 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 49.68 Surcharge 0.02 of 2,839.00 56.78 Sub-Total 121.95 Government Charges Franchise Tax - Local 10.87 LFT Differential 0.0061/kWh 1.07 Value Added Tax Generation 73.70 Transmission 7.34 System Loss 11.45 Distribution 61.03 Others 10.11 NPC/PSALM Adjustment 1.16 Universal Charge Missionary Electrification 0.1561/kWh 27.48 Environmental Charge 0.0025/kWh 0.44 NPC Stranded Contract Costs 0.1938/kWh 34.11 NPC Stranded Debts 0.0265/kWh 4.66 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 45.11 Sub-Total 288.53 CURRENT BILL - JULY 2018 2,194.83		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 5,033.98		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 15, 2018 - 2,741.00			



Total Sales (VAT Inclusive)	2,194.83	
Less : VAT	164.79	
Amount Net of VAT	2,030.04	
Less: BIR 2306	68.66	
BIR 2307	38.36	VATable Sales 1,906.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.74
Amount Due	1,923.02	VAT Zero Rated Sales 0.00
Add : VAT	164.79	VAT Amount 164.79
TOTAL AMOUNT DUE	2,087.81	TOTAL SALES 2,194.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

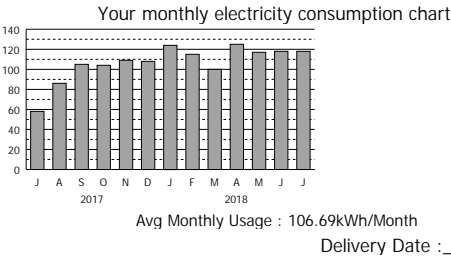
Customer Name : MARANGA,WILFREDO V	Premise Address: DUMLOG TALISAY
Meter Number : 445594 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0671390	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63563100005

1015690154
Date : 07-16-2018
BC11/485.5/40420/0671404/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6356310000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TORTILLAS,ROLAND A Premise Address: ZONE 5 DUMLOG TALISAY Billing Address: ZONE 5 DUMLOG TALISAY TIN : Metering Information----- Meter No : 495685 GS6 Pole No : 0671404 Serial No : 69895906 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9924 Period From : 06-16-2018 Prev Rdg : 9806 No of Days : 30 Diff Rdg : 118 Avg kWh/day : 3.93 Registered : 118 Conn Load : 500 Billed kWh : 118 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,484.21
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 702.01
		Transmission Charge	0.3987/kWh 47.05
		System Loss Charge	0.9007/kWh 106.28
		Sub-Total	855.34
		Distribution Charges	
		Distribution Charge	1.7506/kWh 206.57
		Supply Charge	0.4118/kWh 48.59
		Metering Charge	0.6989/kWh 82.47
			5.00/month 5.00
		Sub-Total	342.63
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.36
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 33.31
		Surcharge	0.02 of 1,484.00 29.68
		Sub-Total	73.37
		Government Charges	
		Franchise Tax - Local	7.25
		LFT Differential	0.0061/kWh 0.72
		Value Added Tax	
		Generation	49.42
		Transmission	4.92
		System Loss	7.66
		Distribution	41.12
		Others	5.76
		NPC/PSALM Adjustment	0.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.42
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 22.87
		NPC Stranded Debts	0.0265/kWh 3.13
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 30.24
		Sub-Total	192.59
		CURRENT BILL - JULY 2018	1,463.93
		TOTAL AMOUNT DUE	2,948.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2018 - 1,481.00	



Total Sales (VAT Inclusive)	1,463.93
Less : VAT	109.66
Amount Net of VAT	1,354.27
Less: BIR 2306	45.70
BIR 2307	25.59
SC/PWD DISCOUNT	0.00
Amount Due	1,282.98
Add : VAT	109.66
TOTAL AMOUNT DUE	1,392.64
VATable Sales	1,271.34
VAT Exempt Sales	82.93
VAT Zero Rated Sales	0.00
VAT Amount	109.66
TOTAL SALES	1,463.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40420/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

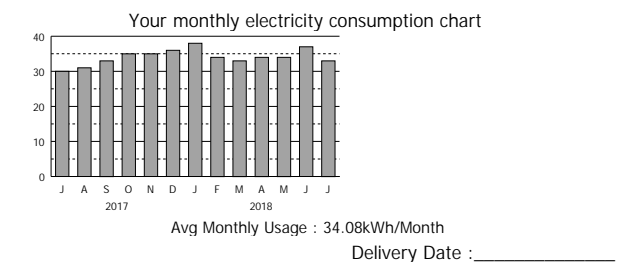
Customer Name : TORTILLAS,ROLAND A	Premise Address: ZONE 5 DUMLOG TALISAY
Meter Number : 495685 GS6	Billing Address: ZONE 5 DUMLOG TALISAY
Pole Number : 0671404	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23512568587

1015690112
Date : 07-16-2018
BC11/485.5/40440/0671383/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2351256858-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.79	
Name : LARIOSAJ,JOEL LANGUIDO		CURRENT CHARGES			
Premise Address: ZONE 5		Generation & Transmission			
Billing Address: ZONE 5		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 494713 GS6 Pole No : 0671383		Distribution Charge		1.7506/kWh 57.77	
Serial No : 85873014 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 3748		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 3715				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 236 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 244.00 4.88	
		Sub-Total		- 155.11	
		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.93	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.79	
		CURRENT BILL - JULY 2018		221.30	
		TOTAL AMOUNT DUE		465.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 227.00			



Total Sales (VAT Inclusive)	221.30
Less : VAT	15.57
Amount Net of VAT	205.73
Less: BIR 2306	6.51
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	195.52
Add : VAT	15.57
TOTAL AMOUNT DUE	211.09
VATable Sales	183.51
VAT Exempt Sales	22.22
VAT Zero Rated Sales	0.00
VAT Amount	15.57
TOTAL SALES	221.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40440/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

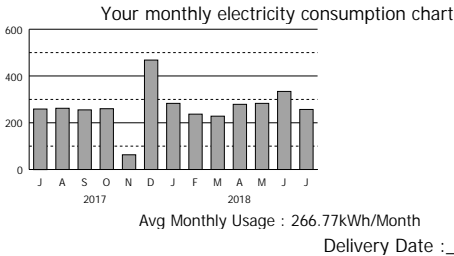
Customer Name : LARIOSAJ,JOEL LANGUIDO	Premise Address: ZONE 5
Meter Number : 494713 GS6	Billing Address: ZONE 5
Pole Number : 0671383	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96481100004

1015684079
Date : 07-16-2018
BC11/485.5/40460/0671383/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9648110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,074.31	
Name : FLORES,EDELITA Y		CURRENT CHARGES			
Premise Address: HERBAS DUMLOG TALISAY		Generation & Transmission			
Billing Address: HERBAS DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,528.94
		Transmission Charge		0.3987/kWh	102.47
		System Loss Charge		0.9007/kWh	231.48
		Sub-Total			1,862.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	449.90
Meter No : 525165 GS6 Pole No : 0671383		Supply Charge		0.4118/kWh	105.83
Serial No : 53169561 Multiplier : 1		Metering Charge		0.6989/kWh	179.62
Period To : 07-16-2018 Pres Rdg : 14305				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14048		Sub-Total			740.35
No of Days : 30 Diff Rdg : 257		Others			
Avg kWh/day : 8.57 Registered : 257		Subsidy on Lifeline Charge		0.0878/kWh	22.56
Conn Load : 240 Billed kWh : 257		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	72.55
		Surcharge		0.02 of 4,074.50	81.49
		Sub-Total			176.65
		Government Charges			
		Franchise Tax - Local			15.85
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			107.62
		Transmission			10.71
		System Loss			16.69
		Distribution			88.84
		Others			14.58
		NPC/PSALM Adjustment			1.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.12
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.81
		NPC Stranded Debts		0.0265/kWh	6.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.87
		Sub-Total			420.81
		CURRENT BILL - JULY 2018			3,200.70
		TOTAL AMOUNT DUE			7,275.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 3,505.00			



Total Sales (VAT Inclusive)	3,200.70		
Less : VAT	240.14		
Amount Net of VAT	2,960.56		
Less: BIR 2306	100.07		
BIR 2307	55.95	VATable Sales	2,779.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.67
Amount Due	2,804.54	VAT Zero Rated Sales	0.00
Add : VAT	240.14	VAT Amount	240.14
TOTAL AMOUNT DUE	3,044.68	TOTAL SALES	3,200.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/40460/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

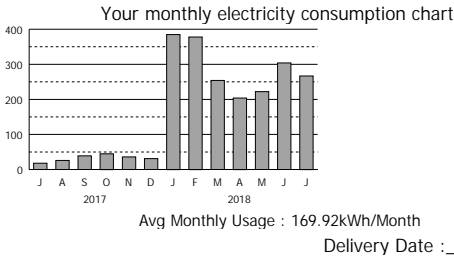
Customer Name : FLORES,EDELITA Y	Premise Address: HERBAS DUMLOG TALISAY
Meter Number : 525165 GS6	Billing Address: HERBAS DUMLOG TALISAY
Pole Number : 0671383	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66481100007

1015683637
Date : 07-16-2018
BC11/485.5/40470/0671383/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6648110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,699.46	
Name : ABASOLO,JUAN H		CURRENT CHARGES			
Premise Address: HERBAS DUMLOG TALISAY		Generation & Transmission			
Billing Address: HERBAS DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,588.44
		Transmission Charge		0.3987/kWh	106.45
		System Loss Charge		0.9007/kWh	240.49
		Sub-Total			1,935.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	467.41
Meter No : MTR1118556	Pole No : 0671383	Supply Charge		0.4118/kWh	109.95
Serial No : 40052223	Multiplier : 1	Metering Charge		0.6989/kWh	186.61
Period To : 07-16-2018	Pres Rdg : 2533	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2266	Others			768.97
No of Days : 30	Diff Rdg : 267	Subsidy on Lifeline Charge		0.0878/kWh	23.44
Avg kWh/day : 8.90	Registered : 267	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 267	NPC/PSALM Adjustment		0.2823/kWh	75.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,699.50	73.99
		Sub-Total			172.85
		Government Charges			
		Franchise Tax - Local			16.40
		LFT Differential		0.0061/kWh	1.63
		Value Added Tax			
		Generation			111.82
		Transmission			11.13
		System Loss			17.34
		Distribution			92.28
		Others			13.86
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.67
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.74
		NPC Stranded Debts		0.0265/kWh	7.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.43
		Sub-Total			435.82
		CURRENT BILL - JULY 2018			3,313.02
		TOTAL AMOUNT DUE			7,012.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,745.00			



Total Sales (VAT Inclusive)	3,313.02	
Less : VAT	248.20	
Amount Net of VAT	3,064.82	
Less: BIR 2306	103.43	
BIR 2307	57.90	VATable Sales 2,877.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.62
Amount Due	2,903.49	VAT Zero Rated Sales 0.00
Add : VAT	248.20	VAT Amount 248.20
TOTAL AMOUNT DUE	3,151.69	TOTAL SALES 3,313.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40470/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

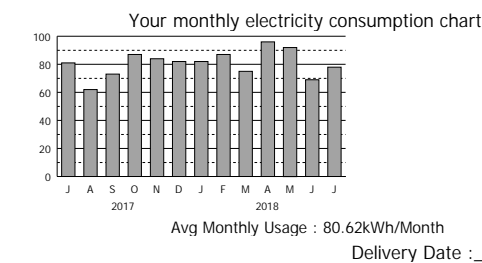
Customer Name : ABASOLO,JUAN H	Premise Address: HERBAS DUMLOG TALISAY
Meter Number : MTR1118556	Billing Address: HERBAS DUMLOG TALISAY
Pole Number : 0671383	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29342100004

1015691795
Date : 07-16-2018
BC11/485.5/40500/0687426/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2934210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,261.01	
Name : DIAZ,EUFEMIO M1		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CEBU		Generation & Transmission			
Billing Address: DUMLOG TALISAY CEBU		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 410588GS6 Pole No : 0687426		Distribution Charge		1.7506/kWh 136.55	
Serial No : 2003216711 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 07-16-2018 Pres Rdg : 31452		Metering Charge		0.6989/kWh 54.51	
Period From : 06-16-2018 Prev Rdg : 31374				5.00/month 5.00	
No of Days : 30 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78		Others			
Conn Load : 650 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,261.00 25.22	
		Sub-Total		- 71.80	
		Government Charges			
		Franchise Tax - Local		4.11	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.73	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.28	
		CURRENT BILL - JULY 2018		838.05	
		TOTAL AMOUNT DUE		2,099.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	838.05
Less : VAT	62.14
Amount Net of VAT	775.91
Less: BIR 2306	25.89
BIR 2307	14.53
SC/PWD DISCOUNT	0.00
Amount Due	735.49
Add : VAT	62.14
TOTAL AMOUNT DUE	797.63
VATable Sales	721.77
VAT Exempt Sales	54.14
VAT Zero Rated Sales	0.00
VAT Amount	62.14
TOTAL SALES	838.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40500/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,EUFEMIO M1	Premise Address: DUMLOG TALISAY CEBU
Meter Number : 410588GS6	Billing Address: DUMLOG TALISAY CEBU
Pole Number : 0687426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

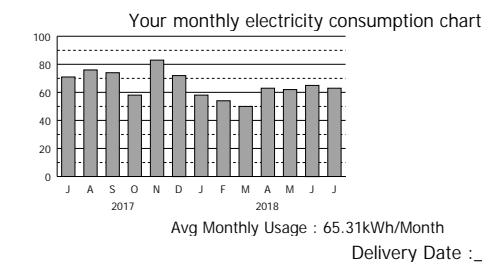
Bill ID 067477445988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06703044203

1015684896
Date : 07-16-2018
BC11/485.5/40500/0671383/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0670304420-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		646.40	
Name : DEL CARMEN,JONIEL BOOC		CURRENT CHARGES			
Premise Address: DUMLOG		Generation & Transmission			
Billing Address: DUMLOG		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 394950 GS6 Pole No : 0671383		Distribution Charge		1.7506/kWh 110.29	
Serial No : 2003159292 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 07-16-2018 Pres Rdg : 3042		Metering Charge		0.6989/kWh 44.03	
Period From : 06-16-2018 Prev Rdg : 2979				5.00/month 5.00	
No of Days : 30 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.10 Registered : 63		Others			
Conn Load : 233 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 646.50 12.93	
		Sub-Total		- 97.67	
		Government Charges			
		Franchise Tax - Local		3.10	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.15	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		90.11	
		CURRENT BILL - JULY 2018		634.36	
		TOTAL AMOUNT DUE		1,280.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 624.00			



Total Sales (VAT Inclusive)	634.36	
Less : VAT	46.60	
Amount Net of VAT	587.76	
Less: BIR 2306	19.43	
BIR 2307	10.95	VATable Sales 544.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.51
Amount Due	557.38	VAT Zero Rated Sales 0.00
Add : VAT	46.60	VAT Amount 46.60
TOTAL AMOUNT DUE	603.98	TOTAL SALES 634.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40500/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CARMEN,JONIEL BOOC	Premise Address: DUMLOG
Meter Number : 394950 GS6	Billing Address: DUMLOG
Pole Number : 0671383	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

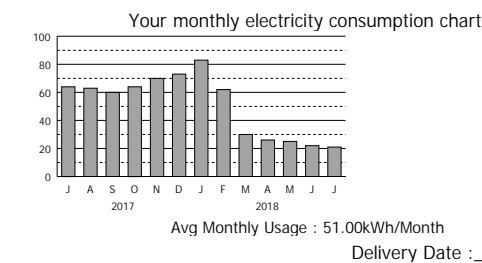
Bill ID 390356096478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39053674113

1015691160
Date : 07-16-2018
BC11/485.5/40520/0671383/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3905367411-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		108.53	
Name : ARMAMENTO,LEAH HORTEZUELA		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 6315 EIS6 Pole No : 0671383		Supply Charge		0.4118/kWh	8.65
Serial No : 38190152 Multiplier : 1		Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018 Pres Rdg : 2686				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2665		Sub-Total			65.09
No of Days : 30 Diff Rdg : 21		Others			
Avg kWh/day : 0.70 Registered : 21		Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Conn Load : 222 Billed kWh : 21		NPC/PSALM Adjustment		0.2823/kWh	5.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 108.50	2.17
		Sub-Total			- 133.15
		Government Charges			
		Franchise Tax - Local			0.48
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.92
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.00
		CURRENT BILL - JULY 2018			105.15
		TOTAL AMOUNT DUE			213.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 121.00			



Total Sales (VAT Inclusive)	105.15
Less : VAT	7.05
Amount Net of VAT	98.10
Less: BIR 2306	2.95
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.45
Add : VAT	7.05
TOTAL AMOUNT DUE	100.50
VATable Sales	84.15
VAT Exempt Sales	13.95
VAT Zero Rated Sales	0.00
VAT Amount	7.05
TOTAL SALES	105.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40520/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

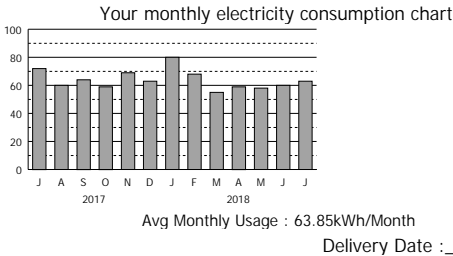
Customer Name : ARMAMENTO,LEAH HORTEZUELA	Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Meter Number : 6315 EIS6	Billing Address: ZONE 5 DUMLOG, TALISAY CITY
Pole Number : 0671383	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65754100009

1015681873
Date : 07-16-2018
BC11/485.5/40550/0687412/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6575410000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DIAZ,FELICISIMA M2 R Premise Address: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST. DUMLOG TALISAY Billing Address: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST. DUMLOG TALISAY TIN : Metering Information----- Meter No : 464037GS6 Pole No : 0687412 Serial No : 75314407 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8545 Period From : 06-16-2018 Prev Rdg : 8482 No of Days : 30 Diff Rdg : 63 Avg kWh/day : 2.10 Registered : 63 Conn Load : 372 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	541.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 542.00 10.84
		Sub-Total	- 99.76
		Government Charges	
		Franchise Tax - Local	3.09
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	- 9.40
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	89.85
		CURRENT BILL - JULY 2018	632.01
		TOTAL AMOUNT DUE	1,173.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 523.00	



Total Sales (VAT Inclusive)	632.01
Less : VAT	46.35
Amount Net of VAT	585.66
Less: BIR 2306	19.33
BIR 2307	10.91
SC/PWD DISCOUNT	0.00
Amount Due	555.42
Add : VAT	46.35
TOTAL AMOUNT DUE	601.77
VATable Sales	542.16
VAT Exempt Sales	43.50
VAT Zero Rated Sales	0.00
VAT Amount	46.35
TOTAL SALES	632.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40550/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

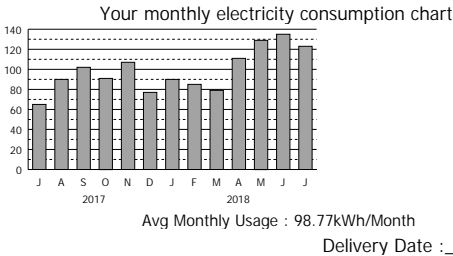
Customer Name : DIAZ,FELICISIMA M2 R	Premise Address: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST. DUMLOG TALISAY
Meter Number : 464037GS6	Billing Address: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST. DUMLOG TALISAY
Pole Number : 0687412	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75754100008

1015681995
Date : 07-16-2018
BC11/485.5/40560/0687412/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7575410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,685.98	
Name : DIAZ,FELICISIMA M3 R		CURRENT CHARGES			
Premise Address: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST DUMLOG TALISAY		Generation & Transmission			
Billing Address: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST DUMLOG TALISAY		Generation Charge		5.9492/kWh	731.75
TIN :		Transmission Charge		0.3987/kWh	49.04
Metering Information-----		System Loss Charge		0.9007/kWh	110.79
Meter No : 466415GS6 Pole No : 0687412		Sub-Total			891.58
Serial No : 64210599 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 8852		Distribution Charge		1.7506/kWh	215.32
Period From : 06-16-2018 Prev Rdg : 8729		Supply Charge		0.4118/kWh	50.65
No of Days : 30 Diff Rdg : 123		Metering Charge		0.6989/kWh	85.96
Avg kWh/day : 4.10 Registered : 123		Sub-Total		5.00/month	5.00
Conn Load : 762 Billed kWh : 123		Others			356.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 3,302.00	66.04
		Sub-Total			111.58
		Government Charges			
		Franchise Tax - Local			7.75
		LFT Differential		0.0061/kWh	0.75
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			10.24
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			205.13
		CURRENT BILL - JULY 2018			1,565.22
		Debit Adjustments			80.51
		TOTAL AMOUNT DUE			3,331.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,616.00			



Total Sales (VAT Inclusive)	1,565.22	
Less : VAT	118.50	
Amount Net of VAT	1,446.72	
Less: BIR 2306	49.39	
BIR 2307	27.37	VATable Sales 1,360.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.63
Amount Due	1,369.96	VAT Zero Rated Sales 0.00
Add : VAT	118.50	VAT Amount 118.50
TOTAL AMOUNT DUE	1,488.46	TOTAL SALES 1,565.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40560/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,FELICISIMA M3 R	Premise Address: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST DUMLOG TALISAY
Meter Number : 466415GS6	Billing Address: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST DUMLOG TALISAY
Pole Number : 0687412	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

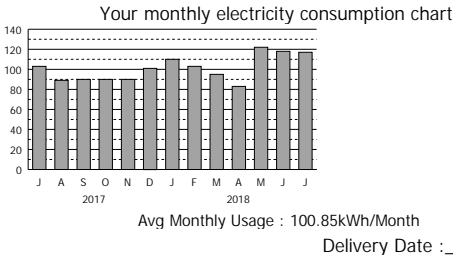
Bill ID 193914207781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19342100005

1015692888
Date : 07-16-2018
BC11/485.5/40570/0687426/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1934210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,472.64	
Name : DIAZ,EUFEMIO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CEBU		Generation & Transmission			
Billing Address: DUMLOG TALISAY CEBU		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : BSV1712146 Pole No : 0687426		Supply Charge		0.4118/kWh	48.18
Serial No : 41036415 Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018 Pres Rdg : 357				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 240		Sub-Total			339.77
No of Days : 30 Diff Rdg : 117		Others			
Avg kWh/day : 3.90 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh	10.27
Conn Load : 1100 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.03
		Surcharge		0.02 of 3,033.50	60.67
		Sub-Total			103.99
		Government Charges			
		Franchise Tax - Local			7.36
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			9.48
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			194.87
		CURRENT BILL - JULY 2018			1,486.72
		TOTAL AMOUNT DUE			2,959.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,561.00			



Total Sales (VAT Inclusive)	1,486.72	
Less : VAT	112.48	
Amount Net of VAT	1,374.24	
Less: BIR 2306	46.88	
BIR 2307	26.00	VATable Sales 1,291.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.39
Amount Due	1,301.36	VAT Zero Rated Sales 0.00
Add : VAT	112.48	VAT Amount 112.48
TOTAL AMOUNT DUE	1,413.84	TOTAL SALES 1,486.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40570/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

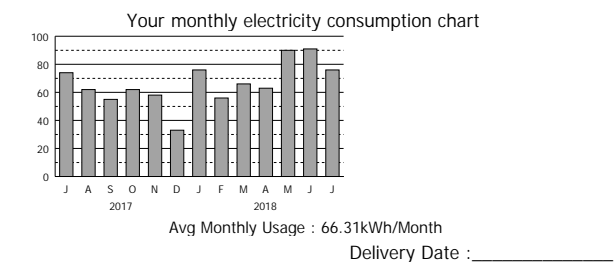
Customer Name : DIAZ,EUFEMIO	Premise Address: DUMLOG TALISAY CEBU
Meter Number : BSV1712146	Billing Address: DUMLOG TALISAY CEBU
Pole Number : 0687426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37603100001

1015687418
Date : 07-16-2018
BC11/485.5/40580/0687426/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3760310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,047.72	
Name : MULI,LEONARDO M		CURRENT CHARGES			
Premise Address: DIAZ COMPD DUMLOG TALISAY		Generation & Transmission			
Billing Address: DIAZ COMPD DUMLOG TALISAY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : BSV1710415 Pole No : 0687426		Distribution Charge		1.7506/kWh 133.05	
Serial No : 41034684 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 257		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 181				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 2462 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,047.50 20.95	
		Sub-Total		- 73.60	
		Government Charges			
		Franchise Tax - Local		3.99	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.01	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		112.86	
		CURRENT BILL - JULY 2018		812.62	
		TOTAL AMOUNT DUE		1,860.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 950.00			



Total Sales (VAT Inclusive)	812.62
Less : VAT	60.13
Amount Net of VAT	752.49
Less: BIR 2306	25.03
BIR 2307	14.08
SC/PWD DISCOUNT	0.00
Amount Due	713.38
Add : VAT	60.13
TOTAL AMOUNT DUE	773.51
VATable Sales	699.76
VAT Exempt Sales	52.73
VAT Zero Rated Sales	0.00
VAT Amount	60.13
TOTAL SALES	812.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40580/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

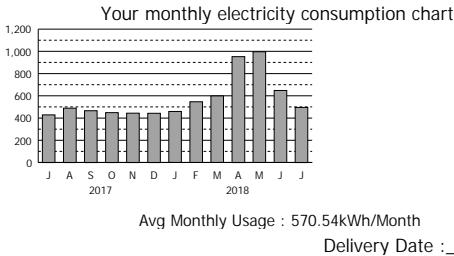
Customer Name : MULI,LEONARDO M	Premise Address: DIAZ COMPD DUMLOG TALISAY
Meter Number : BSV1710415	Billing Address: DIAZ COMPD DUMLOG TALISAY
Pole Number : 0687426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25361100008

1015681095
Date : 07-16-2018
BC11/485.5/40660/0687440/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2536110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16,967.42	
Name : TANGUB,JOANNIS M		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,950.80
		Transmission Charge		0.3987/kWh	197.76
		System Loss Charge		0.9007/kWh	446.75
		Sub-Total			3,595.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	868.30
Meter No : BSV1711174	Pole No : 0687440	Supply Charge		0.4118/kWh	204.25
Serial No : 41035443	Multiplier : 1	Metering Charge		0.6989/kWh	346.65
Period To : 07-16-2018	Pres Rdg : 1545			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1049	Sub-Total			1,424.20
No of Days : 30	Diff Rdg : 496	Others			
Avg kWh/day : 16.53	Registered : 496	Subsidy on Lifeline Charge		0.0878/kWh	43.55
Conn Load : 150	Billed kWh : 496	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	140.02
		Surcharge		0.02 of 16,967.50	339.35
		Sub-Total			523.02
		Government Charges			
		Franchise Tax - Local			31.59
		LFT Differential		0.0061/kWh	3.03
		Value Added Tax			
		Generation			207.72
		Transmission			20.68
		System Loss			32.21
		Distribution			170.90
		Others			50.11
		NPC/PSALM Adjustment			3.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.42
		Environmental Charge		0.0025/kWh	1.24
		NPC Stranded Contract Costs		0.1938/kWh	96.12
		NPC Stranded Debts		0.0265/kWh	13.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.12
		Sub-Total			834.56
		CURRENT BILL - JULY 2018			6,377.09
		TOTAL AMOUNT DUE			23,344.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	6,377.09	
Less : VAT	484.90	
Amount Net of VAT	5,892.19	
Less: BIR 2306	202.05	
BIR 2307	111.54	VATable Sales 5,542.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 349.66
Amount Due	5,578.60	VAT Zero Rated Sales 0.00
Add : VAT	484.90	VAT Amount 484.90
TOTAL AMOUNT DUE	6,063.50	TOTAL SALES 6,377.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/40660/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

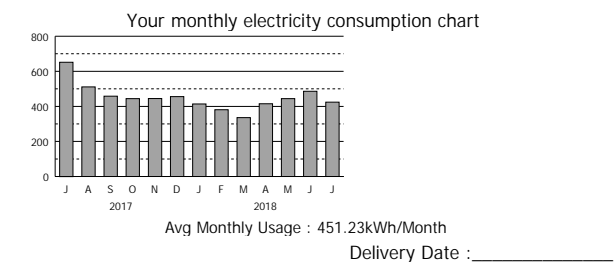
Customer Name : TANGUB,JOANNIS M	Premise Address: DUMLOG TALISAY
Meter Number : BSV1711174	Billing Address: DUMLOG TALISAY
Pole Number : 0687440	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98074100003

1015688412
Date : 07-16-2018
BC11/485.5/40730/0687342/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9807410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,927.49	
Name : REYES,EDILBERTO HONOR		CURRENT CHARGES			
Premise Address: E.H BASCON ST. ZONE 5 1729		Generation & Transmission			
Billing Address: E.H BASCON ST. ZONE 5 1729		Generation Charge		5.9492/kWh	2,522.46
		Transmission Charge		0.3987/kWh	169.05
		System Loss Charge		0.9007/kWh	381.90
TIN :		Sub-Total			3,073.41
Metering Information-----		Distribution Charges			
Meter No : 394850GS6 Pole No : 0687342		Distribution Charge		1.7506/kWh	742.25
Serial No : 2003158193 Multiplier : 1		Supply Charge		0.4118/kWh	174.60
Period To : 07-16-2018 Pres Rdg : 63386		Metering Charge		0.6989/kWh	296.33
Period From : 06-16-2018 Prev Rdg : 62962				5.00/month	5.00
No of Days : 30 Diff Rdg : 424		Sub-Total			1,218.18
Avg kWh/day : 14.13 Registered : 424		Others			
Conn Load : 450 Billed kWh : 424		Subsidy on Lifeline Charge		0.0878/kWh	37.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	119.70
		Surcharge		0.02 of 5,927.50	118.55
		Sub-Total			275.57
		Government Charges			
		Franchise Tax - Local			26.03
		LFT Differential		0.0061/kWh	2.59
		Value Added Tax			
		Generation			177.56
		Transmission			17.69
		System Loss			27.55
		Distribution			146.18
		Others			22.14
		NPC/PSALM Adjustment			2.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.18
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	82.17
		NPC Stranded Debts		0.0265/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	108.67
		Sub-Total			691.87
		CURRENT BILL - JULY 2018			5,259.03
		TOTAL AMOUNT DUE			11,186.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 5,490.00			



Total Sales (VAT Inclusive)	5,259.03
Less : VAT	393.93
Amount Net of VAT	4,865.10
Less: BIR 2306	164.13
BIR 2307	91.92
SC/PWD DISCOUNT	0.00
Amount Due	4,609.05
Add : VAT	393.93
TOTAL AMOUNT DUE	5,002.98
VATable Sales	4,567.16
VAT Exempt Sales	297.94
VAT Zero Rated Sales	0.00
VAT Amount	393.93
TOTAL SALES	5,259.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40730/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

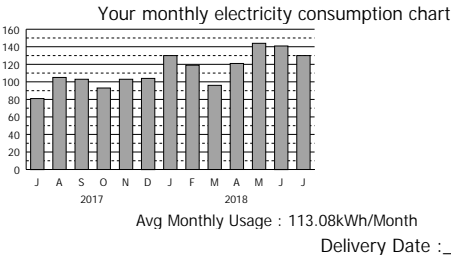
Customer Name : REYES,EDILBERTO HONOR	Premise Address: E.H BASCON ST. ZONE 5 1729
Meter Number : 394850GS6	Billing Address: E.H BASCON ST. ZONE 5 1729
Pole Number : 0687342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81178977989

1015683353
Date : 07-16-2018
BC11/485.5/40790/0687391/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8117897798-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,507.22	
Name : REYES,EDILBERTO SR. HONOR M3		CURRENT CHARGES			
Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG		Generation & Transmission			
Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 503299 GS6	Pole No : 0687391	Supply Charge		0.4118/kWh	53.53
Serial No : 57377538	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 07-16-2018	Pres Rdg : 9963	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9833	Others			376.97
No of Days : 30	Diff Rdg : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Avg kWh/day : 4.33	Registered : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 608	Billed kWh : 130	NPC/PSALM Adjustment		0.2823/kWh	36.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,507.00	70.14
		Sub-Total			118.28
		Government Charges			
		Franchise Tax - Local			8.19
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			10.87
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			216.84
		CURRENT BILL - JULY 2018			1,654.41
		TOTAL AMOUNT DUE			5,161.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 12, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,654.41	
Less : VAT	125.28	
Amount Net of VAT	1,529.13	
Less: BIR 2306	52.21	
BIR 2307	28.93	VATable Sales 1,437.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.56
Amount Due	1,447.99	VAT Zero Rated Sales 0.00
Add : VAT	125.28	VAT Amount 125.28
TOTAL AMOUNT DUE	1,573.27	TOTAL SALES 1,654.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40790/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: REYES,EDILBERTO SR. HONOR M3	Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG
Meter Number	: 503299 GS6	Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG
Pole Number	: 0687391	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

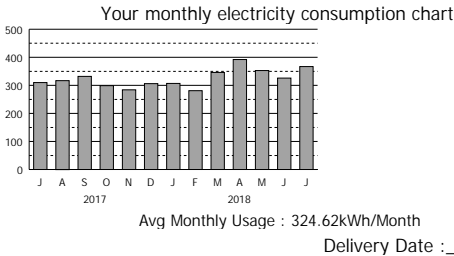
Bill ID 576184826278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57603100009

1015687051
Date : 07-16-2018
BC11/485.5/41020/0687300/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5760310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,985.95	
Name : POWAO,LORIELLE L		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,183.36
		Transmission Charge		0.3987/kWh	146.32
		System Loss Charge		0.9007/kWh	330.56
		Sub-Total			2,660.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	642.47
Meter No : MTR1048256	Pole No : 0687300	Supply Charge		0.4118/kWh	151.13
Serial No : 126815450	Multiplier : 1	Metering Charge		0.6989/kWh	256.50
Period To : 07-16-2018	Pres Rdg : 12413	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12046	Others			1,055.10
No of Days : 30	Diff Rdg : 367	Subsidy on Lifeline Charge		0.0878/kWh	32.22
Avg kWh/day : 12.23	Registered : 367	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 300	Billed kWh : 367	NPC/PSALM Adjustment		0.2823/kWh	103.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,986.00	79.72
		Sub-Total			215.61
		Government Charges			
		Franchise Tax - Local			22.41
		LFT Differential		0.0061/kWh	2.24
		Value Added Tax			
		Generation			153.69
		Transmission			15.30
		System Loss			23.81
		Distribution			126.61
		Others			16.40
		NPC/PSALM Adjustment			2.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.28
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.12
		NPC Stranded Debts		0.0265/kWh	9.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.06
		Sub-Total			596.00
		CURRENT BILL - JULY 2018			4,526.95
		TOTAL AMOUNT DUE			8,512.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,350.00			



Total Sales (VAT Inclusive)	4,526.95	
Less : VAT	338.24	
Amount Net of VAT	4,188.71	
Less: BIR 2306	140.93	
BIR 2307	79.11	VATable Sales 3,930.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.76
Amount Due	3,968.67	VAT Zero Rated Sales 0.00
Add : VAT	338.24	VAT Amount 338.24
TOTAL AMOUNT DUE	4,306.91	TOTAL SALES 4,526.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41020/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWAO,LORIELLE L	Premise Address: DUMLOG TALISAY
Meter Number : MTR1048256	Billing Address: DUMLOG TALISAY
Pole Number : 0687300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

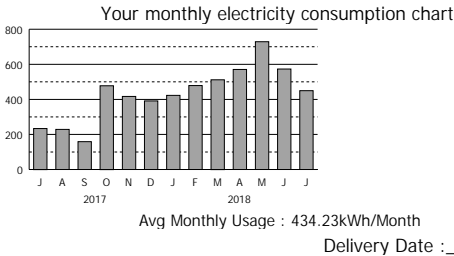
Bill ID 227162841784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22722303801

1015687701
Date : 07-16-2018
BC11/485.5/41040/0687244/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2272230380-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,053.37	
Name : POWAO,LORIELLE LARIOS		CURRENT CHARGES			
Premise Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,677.14
		Transmission Charge		0.3987/kWh	179.42
		System Loss Charge		0.9007/kWh	405.32
		Sub-Total			3,261.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	787.77
Meter No : MTR1081077	Pole No : 0687244	Supply Charge		0.4118/kWh	185.31
Serial No : 40016972	Multiplier : 1	Metering Charge		0.6989/kWh	314.51
Period To : 07-16-2018	Pres Rdg : 11892	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11442	Others			1,292.59
No of Days : 30	Diff Rdg : 450	Subsidy on Lifeline Charge		0.0878/kWh	39.51
Avg kWh/day : 15.00	Registered : 450	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 472	Billed kWh : 450	NPC/PSALM Adjustment		0.2823/kWh	127.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,053.50	141.07
		Sub-Total			307.71
		Government Charges			
		Franchise Tax - Local			27.71
		LFT Differential		0.0061/kWh	2.75
		Value Added Tax			
		Generation			188.44
		Transmission			18.77
		System Loss			29.21
		Distribution			155.11
		Others			25.34
		NPC/PSALM Adjustment			2.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.26
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.21
		NPC Stranded Debts		0.0265/kWh	11.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.34
		Sub-Total			736.18
		CURRENT BILL - JULY 2018			5,598.36
		TOTAL AMOUNT DUE			12,651.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 8,976.00			



Total Sales (VAT Inclusive)	5,598.36	
Less : VAT	419.85	
Amount Net of VAT	5,178.51	
Less: BIR 2306	174.95	
BIR 2307	97.85	VATable Sales 4,862.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 316.33
Amount Due	4,905.71	VAT Zero Rated Sales 0.00
Add : VAT	419.85	VAT Amount 419.85
TOTAL AMOUNT DUE	5,325.56	TOTAL SALES 5,598.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/41040/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWAO,LORIELLE LARIOS	Premise Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY
Meter Number : MTR1081077	Billing Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY
Pole Number : 0687244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

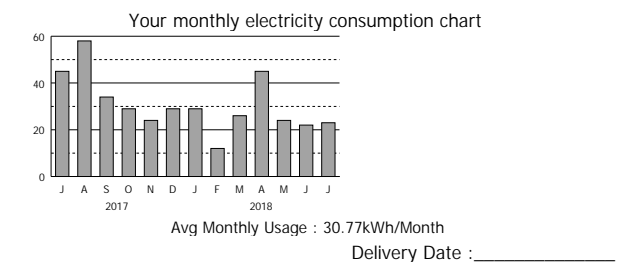
Bill ID 870331369983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87004100001

1015685651
Date : 07-16-2018
BC11/485.5/41080/0687265/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8700410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.45	
Name : GACULA,EFEGENIA L		CURRENT CHARGES			
Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY		Generation & Transmission			
Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : 409351GS6 Pole No : 0687265		Distribution Charge		1.7506/kWh 40.26	
Serial No : 2004201702 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 07-16-2018 Pres Rdg : 6995		Metering Charge		0.6989/kWh 16.07	
Period From : 06-16-2018 Prev Rdg : 6972				5.00/month 5.00	
No of Days : 30 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.77 Registered : 23		Others			
Conn Load : 344 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 224.50 4.49	
		Sub-Total		- 143.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.54	
		LFT Differential		0.0061/kWh 0.14	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 12.77	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		23.24	
		CURRENT BILL - JULY 2018		117.35	
		TOTAL AMOUNT DUE		221.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 120.00			



Total Sales (VAT Inclusive)	117.35
Less : VAT	7.95
Amount Net of VAT	109.40
Less: BIR 2306	3.32
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	104.18
Add : VAT	7.95
TOTAL AMOUNT DUE	112.13
VATable Sales	94.11
VAT Exempt Sales	15.29
VAT Zero Rated Sales	0.00
VAT Amount	7.95
TOTAL SALES	117.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41080/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

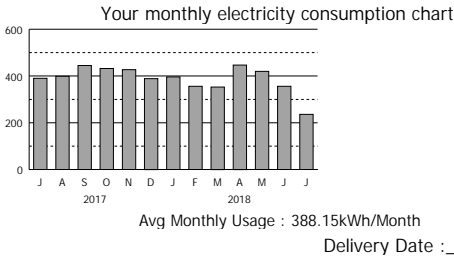
Customer Name : GACULA,EFEGENIA L	Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY
Meter Number : 409351GS6	Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY
Pole Number : 0687265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15803100005

1015682465
Date : 07-16-2018
BC11/485.5/41110/0687265/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1580310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,372.12	
Name : MEDALLO,NESTOR S		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.3987/kWh	94.09
		System Loss Charge		0.9007/kWh	212.57
		Sub-Total			1,710.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : 340026 GS6	Pole No : 0687265	Supply Charge		0.4118/kWh	97.18
Serial No : 47937426	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 07-16-2018	Pres Rdg : 28565	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28329	Others			680.26
No of Days : 30	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.87	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1828	Billed kWh : 236	NPC/PSALM Adjustment		0.2823/kWh	66.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,372.00	87.44
		Sub-Total			174.83
		Government Charges			
		Franchise Tax - Local			14.62
		LFT Differential		0.0061/kWh	1.44
		Value Added Tax			
		Generation			98.83
		Transmission			9.84
		System Loss			15.30
		Distribution			81.63
		Others			14.91
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			388.04
		CURRENT BILL - JULY 2018			2,953.80
		TOTAL AMOUNT DUE			7,325.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 5,209.00			



Total Sales (VAT Inclusive)	2,953.80	
Less : VAT	222.07	
Amount Net of VAT	2,731.73	
Less: BIR 2306	92.54	
BIR 2307	51.64	VATable Sales 2,565.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.97
Amount Due	2,587.55	VAT Zero Rated Sales 0.00
Add : VAT	222.07	VAT Amount 222.07
TOTAL AMOUNT DUE	2,809.62	TOTAL SALES 2,953.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41110/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLO,NESTOR S	Premise Address: DUMLOG TALISAY
Meter Number : 340026 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0687265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

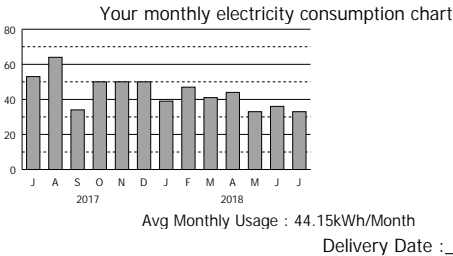
Bill ID : 994058345623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99415365347

1015691938
Date : 07-16-2018
BC11/485.5/41150/0687272/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9941536534-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.08	
Name : ALVIOLA,ROGELIO FAMULAGAN		CURRENT CHARGES			
Premise Address: SEA BREEZE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SEA BREEZE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN : 182-270-452-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : BSV1711999	Pole No : 0687272	Supply Charge		0.4118/kWh	13.59
Serial No : 41036268	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 81			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 48	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 126	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 245.00	4.90
		Sub-Total			- 155.09
		Government Charges			
		Franchise Tax - Local			1.05
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.93
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.79
		CURRENT BILL - JULY 2018			221.32
		TOTAL AMOUNT DUE			466.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 580.00			



Total Sales (VAT Inclusive)	221.32	
Less : VAT	15.57	
Amount Net of VAT	205.75	
Less: BIR 2306	6.51	
BIR 2307	3.70	VATable Sales 183.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.22
Amount Due	195.54	VAT Zero Rated Sales 0.00
Add : VAT	15.57	VAT Amount 15.57
TOTAL AMOUNT DUE	211.11	TOTAL SALES 221.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/41150/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVIOLA,ROGELIO FAMULAGAN	Premise Address: SEA BREEZE DUMLOG, TALISAY CITY
Meter Number : BSV1711999	Billing Address: SEA BREEZE DUMLOG, TALISAY CITY
Pole Number : 0687272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

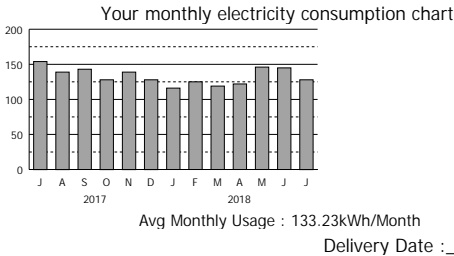
Bill ID 142098056774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14243100006

1015691968
Date : 07-16-2018
BC11/485.5/41170/0687272/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1424310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,778.32	
Name : CABEGUIN,CANDIDO O		CURRENT CHARGES			
Premise Address: SEA BREEZE VILLE DUMLOG TALISAY		Generation & Transmission			
Billing Address: SEA BREEZE VILLE DUMLOG TALISAY		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : 133408WS6	Pole No : 0687272	Supply Charge		0.4118/kWh	52.71
Serial No : 72124456	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 07-16-2018	Pres Rdg : 11297	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 11169	Sub-Total			371.25
No of Days : 30	Diff Rdg : 128	Others			
Avg kWh/day : 4.27	Registered : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Conn Load : 200	Billed kWh : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.13
		Surcharge		0.02 of 1,778.50	35.57
		Sub-Total			82.97
		Government Charges			
		Franchise Tax - Local			7.88
		LFT Differential		0.0061/kWh	0.78
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			6.66
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			209.29
		CURRENT BILL - JULY 2018			1,591.33
		TOTAL AMOUNT DUE			3,369.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,803.00			



Total Sales (VAT Inclusive)	1,591.33	
Less : VAT	119.31	
Amount Net of VAT	1,472.02	
Less: BIR 2306	49.73	
BIR 2307	27.81	VATable Sales 1,382.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.98
Amount Due	1,394.48	VAT Zero Rated Sales 0.00
Add : VAT	119.31	VAT Amount 119.31
TOTAL AMOUNT DUE	1,513.79	TOTAL SALES 1,591.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/41170/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABEGUIN,CANDIDO O	Premise Address: SEA BREEZE VILLE DUMLOG TALISAY
Meter Number : 133408WS6	Billing Address: SEA BREEZE VILLE DUMLOG TALISAY
Pole Number : 0687272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

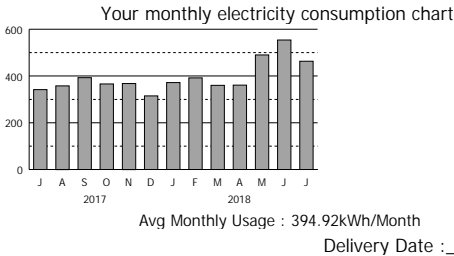
Bill ID 674163791310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67491100003

1015686318
Date : 07-16-2018
BC11/485.5/41250/0687006/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6749110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,741.40	
Name : BUDIONGAN,ROEL L		CURRENT CHARGES			
Premise Address: FLORIDA COUNTY DUMLOG TALISAY		Generation & Transmission			
Billing Address: FLORIDA COUNTY DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,754.48
		Transmission Charge		0.3987/kWh	184.60
		System Loss Charge		0.9007/kWh	417.02
		Sub-Total			3,356.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	810.53
Meter No : 202271WS6	Pole No : 0687006	Supply Charge		0.4118/kWh	190.66
Serial No : 49692282	Multiplier : 1	Metering Charge		0.6989/kWh	323.59
Period To : 07-16-2018	Pres Rdg : 28890	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28427	Others			1,329.78
No of Days : 30	Diff Rdg : 463	Subsidy on Lifeline Charge		0.0878/kWh	40.65
Avg kWh/day : 15.43	Registered : 463	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 180	Billed kWh : 463	NPC/PSALM Adjustment		0.2823/kWh	130.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,741.50	134.83
		Sub-Total			306.27
		Government Charges			
		Franchise Tax - Local			28.45
		LFT Differential		0.0061/kWh	2.82
		Value Added Tax			
		Generation			193.90
		Transmission			19.32
		System Loss			30.07
		Distribution			159.57
		Others			24.82
		NPC/PSALM Adjustment			3.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.28
		Environmental Charge		0.0025/kWh	1.16
		NPC Stranded Contract Costs		0.1938/kWh	89.73
		NPC Stranded Debts		0.0265/kWh	12.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	118.67
		Sub-Total			756.12
		CURRENT BILL - JULY 2018			5,748.27
		TOTAL AMOUNT DUE			12,489.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 6,050.00			



Total Sales (VAT Inclusive)	5,748.27	
Less : VAT	430.74	
Amount Net of VAT	5,317.53	
Less: BIR 2306	179.49	
BIR 2307	100.47	VATable Sales 4,992.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 325.38
Amount Due	5,037.57	VAT Zero Rated Sales 0.00
Add : VAT	430.74	VAT Amount 430.74
TOTAL AMOUNT DUE	5,468.31	TOTAL SALES 5,748.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41250/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

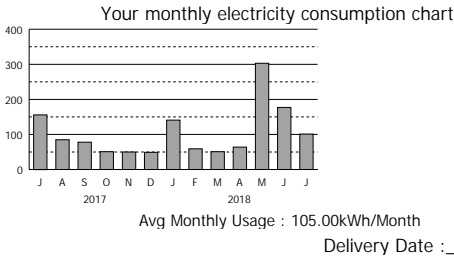
Customer Name : BUDIONGAN,ROEL L	Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Meter Number : 202271WS6	Billing Address: FLORIDA COUNTY DUMLOG TALISAY
Pole Number : 0687006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

18883100002

1015691668
Date : 07-16-2018
BC11/485.5/41290/0687013/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1888310000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,270.28	
Name : CONCEPCION,ERLINDA A TM		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.7413/kWh	74.87
		System Loss Charge		0.8851/kWh	89.40
		Sub-Total			765.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1097363	Pole No : 0687013	Supply Charge		0.4118/kWh	41.59
Serial No : 40050213	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 4389	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4288	Others		293.99	
No of Days : 30	Diff Rdg : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Avg kWh/day : 3.37	Registered : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 101	NPC/PSALM Adjustment		0.2823/kWh	28.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,270.50	45.41
		Sub-Total			82.81
		Government Charges			
		Franchise Tax - Local			6.51
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			7.87
		System Loss			6.61
		Distribution			35.28
		Others			7.37
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			171.39
		CURRENT BILL - JULY 2018			1,313.33
		TOTAL AMOUNT DUE			3,583.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,781.00			



Total Sales (VAT Inclusive)	1,313.33	
Less : VAT	100.10	
Amount Net of VAT	1,213.23	
Less: BIR 2306	41.72	
BIR 2307	22.98	VATable Sales 1,141.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.29
Amount Due	1,148.53	VAT Zero Rated Sales 0.00
Add : VAT	100.10	VAT Amount 100.10
TOTAL AMOUNT DUE	1,248.63	TOTAL SALES 1,313.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41290/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,ERLINDA A TM	Premise Address: DUMLOG TALISAY
Meter Number : MTR1097363	Billing Address: DUMLOG TALISAY
Pole Number : 0687013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

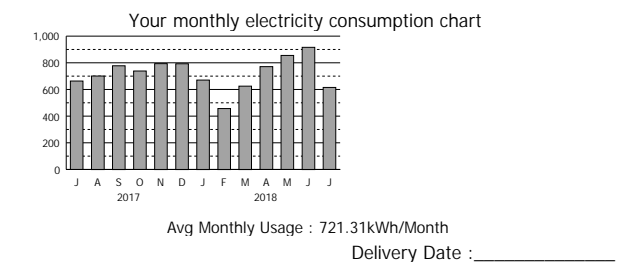
Bill ID 013407913434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01310474729

1015683614
Date : 07-16-2018
BC11/485.5/41310/0687013/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0131047472-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SAWAL,EDITHA DALUSUNG		PREVIOUS BALANCE	11,187.47
Premise Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY Billing Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 455610 GS6 Pole No : 0687013		Generation Charge	5.9492/kWh 3,658.76
Serial No : 54580130 Multiplier : 1		Transmission Charge	0.3987/kWh 245.20
Period To : 07-16-2018 Pres Rdg : 35268		System Loss Charge	0.9007/kWh 553.93
Period From : 06-16-2018 Prev Rdg : 34653		Sub-Total	4,457.89
No of Days : 30 Diff Rdg : 615		Distribution Charges	
Avg kWh/day : 20.50 Registered : 615		Distribution Charge	1.7506/kWh 1,076.62
Conn Load : 233 Billed kWh : 615		Supply Charge	0.4118/kWh 253.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 429.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	1,764.70
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 54.00
		Senior Citizen Subsidy Charge	0.000202/kWh 0.12
		NPC/PSALM Adjustment	0.2823/kWh 173.61
		Surcharge	0.02 of 11,187.50 223.75
		Sub-Total	451.48
		Government Charges	
		Franchise Tax - Local	38.04
		LFT Differential	0.0061/kWh 3.75
		Value Added Tax	
		Generation	257.55
		Transmission	25.65
		System Loss	39.93
		Distribution	211.76
		Others	38.36
		NPC/PSALM Adjustment	4.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 96.00
		Environmental Charge	0.0025/kWh 1.54
		NPC Stranded Contract Costs	0.1938/kWh 119.19
		NPC Stranded Debts	0.0265/kWh 16.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 157.62
		Sub-Total	1,009.76
		CURRENT BILL - JULY 2018	7,683.83
		TOTAL AMOUNT DUE	18,871.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 10,558.00	



Total Sales (VAT Inclusive)	7,683.83	
Less : VAT	577.32	
Amount Net of VAT	7,106.51	
Less: BIR 2306	240.57	
BIR 2307	134.32	VATable Sales 6,674.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 432.44
Amount Due	6,731.62	VAT Zero Rated Sales 0.00
Add : VAT	577.32	VAT Amount 577.32
TOTAL AMOUNT DUE	7,308.94	TOTAL SALES 7,683.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41310/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAWAL,EDITHA DALUSUNG	Premise Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY
Meter Number : 455610 GS6	Billing Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY
Pole Number : 0687013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

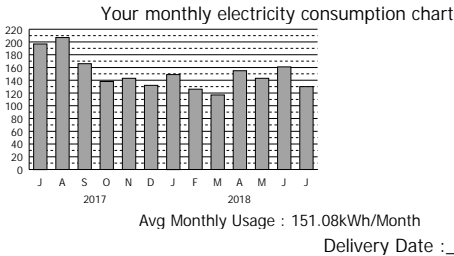
Bill ID 629532521550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62992100008

1015688772
Date : 07-16-2018
BC11/485.5/41330/0687041/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6299210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,967.68	
Name : ROMALES,VIVIAN M.		CURRENT CHARGES			
Premise Address: FLORIDA COUNTY DUMLOG TALISAY		Generation & Transmission			
Billing Address: FLORIDA COUNTY DUMLOG TALISAY		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 218818WS6	Pole No : 0687041	Supply Charge		0.4118/kWh	53.53
Serial No : 49317759	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 07-16-2018	Pres Rdg : 14345	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14215	Others			376.97
No of Days : 30	Diff Rdg : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Avg kWh/day : 4.33	Registered : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 130	NPC/PSALM Adjustment		0.2823/kWh	36.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,967.50	39.35
		Sub-Total			87.49
		Government Charges			
		Franchise Tax - Local			8.02
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			7.15
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			212.95
		CURRENT BILL - JULY 2018			1,619.73
		TOTAL AMOUNT DUE			3,587.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	1,619.73	
Less : VAT	121.56	
Amount Net of VAT	1,498.17	
Less: BIR 2306	50.66	
BIR 2307	28.31	VATable Sales 1,406.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.39
Amount Due	1,419.20	VAT Zero Rated Sales 0.00
Add : VAT	121.56	VAT Amount 121.56
TOTAL AMOUNT DUE	1,540.76	TOTAL SALES 1,619.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41330/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMALES,VIVIAN M.	Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Meter Number : 218818WS6	Billing Address: FLORIDA COUNTY DUMLOG TALISAY
Pole Number : 0687041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

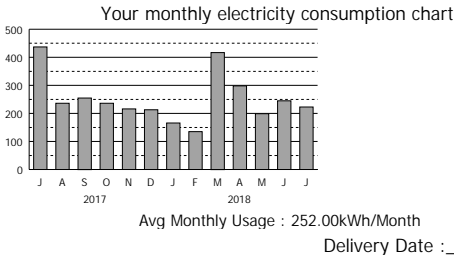
Bill ID 235140232964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23562100000

1015690002
Date : 07-16-2018
BC11/485.5/41360/0687041/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2356210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,987.84	
Name : GUINITA,NAZIANCENO JR Q		CURRENT CHARGES			
Premise Address: FLORIDA COUNTY DUMLOG TALISAY		Generation & Transmission			
Billing Address: FLORIDA COUNTY DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,326.67
		Transmission Charge		0.3987/kWh	88.91
		System Loss Charge		0.9007/kWh	200.86
		Sub-Total			1,616.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : 562103 GS6	Pole No : 0687041	Supply Charge		0.4118/kWh	91.83
Serial No : 26989219	Multiplier : 1	Metering Charge		0.6989/kWh	155.85
Period To : 07-16-2018	Pres Rdg : 14148	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13925	Others			643.06
No of Days : 30	Diff Rdg : 223	Subsidy on Lifeline Charge		0.0878/kWh	19.58
Avg kWh/day : 7.43	Registered : 223	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 150	Billed kWh : 223	NPC/PSALM Adjustment		0.2823/kWh	62.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,988.00	59.76
		Sub-Total			142.34
		Government Charges			
		Franchise Tax - Local			13.69
		LFT Differential		0.0061/kWh	1.36
		Value Added Tax			
		Generation			93.38
		Transmission			9.30
		System Loss			14.46
		Distribution			77.17
		Others			11.33
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.15
		Sub-Total			363.82
		CURRENT BILL - JULY 2018			2,765.66
		TOTAL AMOUNT DUE			5,753.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,496.00			



Total Sales (VAT Inclusive)	2,765.66	
Less : VAT	207.12	
Amount Net of VAT	2,558.54	
Less: BIR 2306	86.31	
BIR 2307	48.34	VATable Sales 2,401.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.70
Amount Due	2,423.89	VAT Zero Rated Sales 0.00
Add : VAT	207.12	VAT Amount 207.12
TOTAL AMOUNT DUE	2,631.01	TOTAL SALES 2,765.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/41360/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINITA,NAZIANCENO JR Q	Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Meter Number : 562103 GS6	Billing Address: FLORIDA COUNTY DUMLOG TALISAY
Pole Number : 0687041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

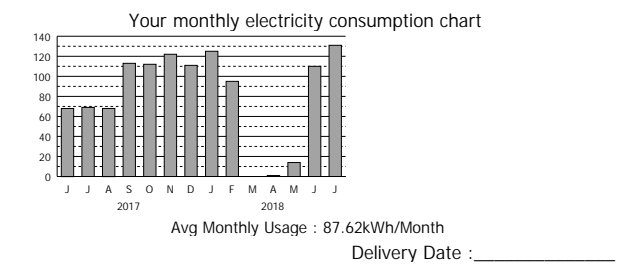
Bill ID 874637912507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87481100003

1015686562
Date : 07-16-2018
BC11/485.5/41410/0687055/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8748110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,321.24	
Name : BORI,MARY ANN TM C		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.3987/kWh 52.23	
		System Loss Charge		0.9007/kWh 117.99	
TIN :		Sub-Total		949.57	
Metering Information-----		Distribution Charges			
Meter No : 379368GS6 Pole No : 0687055		Distribution Charge		1.7506/kWh 229.33	
Serial No : 2003128792 Multiplier : 1		Supply Charge		0.4118/kWh 53.95	
Period To : 07-16-2018 Pres Rdg : 31209		Metering Charge		0.6989/kWh 91.56	
Period From : 06-16-2018 Prev Rdg : 31078				5.00/month 5.00	
No of Days : 30 Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.37 Registered : 131		Others			
Conn Load : 120 Billed kWh : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.98	
		Surcharge		0.02 of 1,321.00 26.42	
		Sub-Total		74.93	
		Government Charges			
		Franchise Tax - Local		8.00	
		LFT Differential		0.0061/kWh 0.80	
		Value Added Tax			
		Generation		54.86	
		Transmission		5.47	
		System Loss		8.50	
		Distribution		45.58	
		Others		5.61	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		212.91	
		CURRENT BILL - JULY 2018		1,617.25	
		TOTAL AMOUNT DUE		2,938.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 83.00			



Total Sales (VAT Inclusive)	1,617.25
Less : VAT	120.89
Amount Net of VAT	1,496.36
Less: BIR 2306	50.37
BIR 2307	28.26
SC/PWD DISCOUNT	0.00
Amount Due	1,417.73
Add : VAT	120.89
TOTAL AMOUNT DUE	1,538.62
VATable Sales	1,404.34
VAT Exempt Sales	92.00
VAT Zero Rated Sales	0.00
VAT Amount	120.89
TOTAL SALES	1,617.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41410/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORI,MARY ANN TM C	Premise Address: DUMLOG TALISAY
Meter Number : 379368GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0687055	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

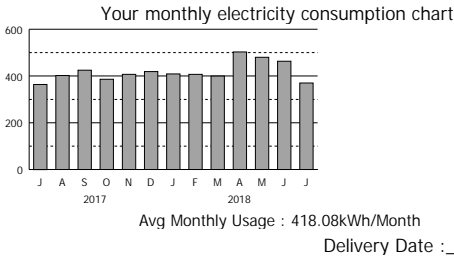
Bill ID 074568196824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07491100009

1015686616
Date : 07-16-2018
BC11/485.5/41440/0687062/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0749110000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,746.14	
Name : PIRAMIDE,GIL TM T		CURRENT CHARGES			
Premise Address: FLORIDA COUNTY DUMLOG TALISAY		Generation & Transmission			
Billing Address: FLORIDA COUNTY DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,201.20
		Transmission Charge		0.7413/kWh	274.28
		System Loss Charge		0.8851/kWh	327.49
		Sub-Total			2,802.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	647.72
Meter No : 393556GS6	Pole No : 0687062	Supply Charge		0.4118/kWh	152.37
Serial No : 2003161328	Multiplier : 1	Metering Charge		0.6989/kWh	258.59
Period To : 07-16-2018	Pres Rdg : 51894	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 51524	Sub-Total			1,063.68
No of Days : 30	Diff Rdg : 370	Others			
Avg kWh/day : 12.33	Registered : 370	Subsidy on Lifeline Charge		0.0878/kWh	32.49
Conn Load : 300	Billed kWh : 370	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	104.45
		Surcharge		0.02 of 5,746.00	114.92
		Sub-Total			251.93
		Government Charges			
		Franchise Tax - Local			23.48
		LFT Differential		0.0061/kWh	2.26
		Value Added Tax			
		Generation			154.94
		Transmission			28.81
		System Loss			24.21
		Distribution			127.64
		Others			20.79
		NPC/PSALM Adjustment			2.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.76
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.71
		NPC Stranded Debts		0.0265/kWh	9.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.83
		Sub-Total			619.62
		CURRENT BILL - JULY 2018			4,738.20
		TOTAL AMOUNT DUE			10,484.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 6,200.00			



Total Sales (VAT Inclusive)	4,738.20	
Less : VAT	358.84	
Amount Net of VAT	4,379.36	
Less: BIR 2306	149.52	
BIR 2307	82.89	VATable Sales 4,118.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 260.78
Amount Due	4,146.95	VAT Zero Rated Sales 0.00
Add : VAT	358.84	VAT Amount 358.84
TOTAL AMOUNT DUE	4,505.79	TOTAL SALES 4,738.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41440/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

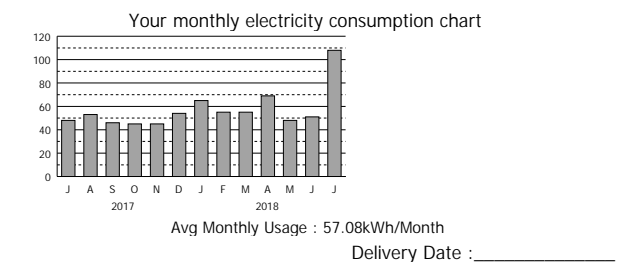
Customer Name : PIRAMIDE,GIL TM T	Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Meter Number : 393556GS6	Billing Address: FLORIDA COUNTY DUMLOG TALISAY
Pole Number : 0687062	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96992100006

1015685549
Date : 07-16-2018
BC11/485.5/41450/0687076/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9699210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.82	
Name : DEIPARINE,DELIA P.		CURRENT CHARGES			
Premise Address: FLORIDA DUMLOG TALISAY		Generation & Transmission			
Billing Address: FLORIDA DUMLOG TALISAY		Generation Charge		5.9492/kWh 642.51	
		Transmission Charge		0.3987/kWh 43.06	
		System Loss Charge		0.9007/kWh 97.28	
TIN :		Sub-Total		782.85	
Metering Information-----		Distribution Charges			
Meter No : 525222 GS6 Pole No : 0687076		Distribution Charge		1.7506/kWh 189.06	
Serial No : 62801414 Multiplier : 1		Supply Charge		0.4118/kWh 44.47	
Period To : 07-16-2018 Pres Rdg : 4649		Metering Charge		0.6989/kWh 75.48	
Period From : 06-16-2018 Prev Rdg : 4541				5.00/month 5.00	
No of Days : 30 Diff Rdg : 108		Sub-Total		314.01	
Avg kWh/day : 3.60 Registered : 108		Others			
Conn Load : 200 Billed kWh : 108		Subsidy on Lifeline Charge		0.0878/kWh 9.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.49	
		Surcharge		0.02 of 379.00 7.58	
		Sub-Total		47.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.52	
		LFT Differential		0.0061/kWh 0.66	
		Value Added Tax			
		Generation		45.21	
		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		2.91	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.85	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.93	
		NPC Stranded Debts		0.0265/kWh 2.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.68	
		Sub-Total		173.79	
		CURRENT BILL - JULY 2018		1,318.22	
		TOTAL AMOUNT DUE		1,697.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 450.00			



Total Sales (VAT Inclusive)	1,318.22
Less : VAT	98.02
Amount Net of VAT	1,220.20
Less: BIR 2306	40.85
BIR 2307	23.03
SC/PWD DISCOUNT	0.00
Amount Due	1,156.32
Add : VAT	98.02
TOTAL AMOUNT DUE	1,254.34
VATable Sales	1,144.43
VAT Exempt Sales	75.77
VAT Zero Rated Sales	0.00
VAT Amount	98.02
TOTAL SALES	1,318.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41450/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

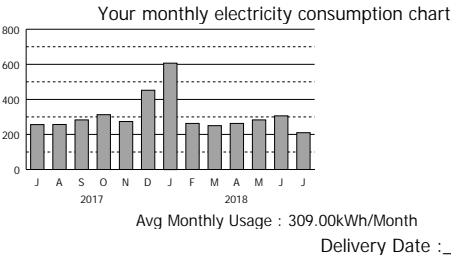
Customer Name : DEIPARINE,DELIA P.	Premise Address: FLORIDA DUMLOG TALISAY
Meter Number : 525222 GS6	Billing Address: FLORIDA DUMLOG TALISAY
Pole Number : 0687076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80945394031

1015682829
Date : 07-16-2018
BC11/485.5/41455/0687076/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8094539403-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,740.48	
Name : BARNETT,ROWENA MONTEBON		CURRENT CHARGES			
Premise Address: FLORIDA COUNTY DUMLOG, TALISAY		Generation & Transmission			
Billing Address: FLORIDA COUNTY DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : 485675GS6	Pole No : 0687076	Supply Charge		0.4118/kWh	86.48
Serial No : 57832516	Multiplier : 1	Metering Charge		0.6989/kWh	146.77
Period To : 07-16-2018	Pres Rdg : 37344	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 37134	Others			605.88
No of Days : 30	Diff Rdg : 210	Subsidy on Lifeline Charge		0.0878/kWh	18.44
Avg kWh/day : 7.00	Registered : 210	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 3925	Billed kWh : 210	NPC/PSALM Adjustment		0.2823/kWh	59.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,740.50	74.81
		Sub-Total			152.57
		Government Charges			
		Franchise Tax - Local			13.00
		LFT Differential		0.0061/kWh	1.28
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			12.91
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			345.04
		CURRENT BILL - JULY 2018			2,625.70
		TOTAL AMOUNT DUE			6,366.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	2,625.70	
Less : VAT	197.36	
Amount Net of VAT	2,428.34	
Less: BIR 2306	82.24	
BIR 2307	45.90	VATable Sales 2,280.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.68
Amount Due	2,300.20	VAT Zero Rated Sales 0.00
Add : VAT	197.36	VAT Amount 197.36
TOTAL AMOUNT DUE	2,497.56	TOTAL SALES 2,625.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41455/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARNETT,ROWENA MONTEBON	Premise Address: FLORIDA COUNTY DUMLOG, TALISAY
Meter Number : 485675GS6	Billing Address: FLORIDA COUNTY DUMLOG, TALISAY
Pole Number : 0687076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

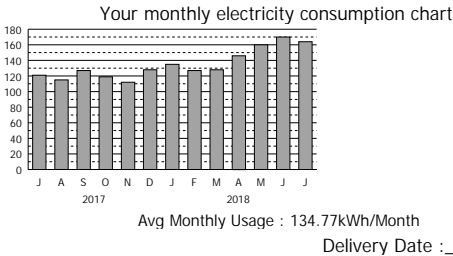
Bill ID 821057463971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82165798198

1015685802
Date : 07-16-2018
BC11/485.5/41470/0687076/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8216579819-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,077.90	
Name : JIMENEZ,BIENVENIDO RAMIREZ		CURRENT CHARGES			
Premise Address: ZONE 5		Generation & Transmission			
Billing Address: ZONE 5		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : 490848 GS6	Pole No : 0687076	Supply Charge		0.4118/kWh	67.54
Serial No : 71332394	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 11279	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 11115	Sub-Total			474.26
No of Days : 30	Diff Rdg : 164	Others			
Avg kWh/day : 5.47	Registered : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 562	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,078.00	41.56
		Sub-Total			102.29
		Government Charges			
		Franchise Tax - Local			10.06
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.05
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.44
		CURRENT BILL - JULY 2018			2,032.76
		TOTAL AMOUNT DUE			4,110.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,980.00			



Total Sales (VAT Inclusive)	2,032.76	
Less : VAT	152.21	
Amount Net of VAT	1,880.55	
Less: BIR 2306	63.42	
BIR 2307	35.53	VATable Sales 1,765.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.23
Amount Due	1,781.60	VAT Zero Rated Sales 0.00
Add : VAT	152.21	VAT Amount 152.21
TOTAL AMOUNT DUE	1,933.81	TOTAL SALES 2,032.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41470/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,BIENVENIDO RAMIREZ	Premise Address: ZONE 5
Meter Number : 490848 GS6	Billing Address: ZONE 5
Pole Number : 0687076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

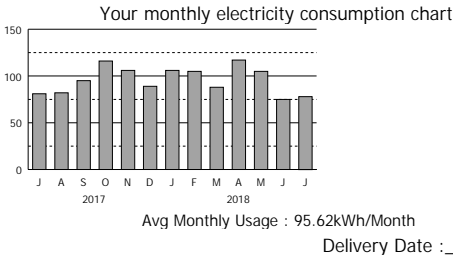
Bill ID 749250814273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74951991426

1015693691
Date : 07-16-2018
BC11/485.5/41480/0687076/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7495199142-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		799.38	
Name : NAVARRO,MARY ANN DUCAY		CURRENT CHARGES			
Premise Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY		Generation & Transmission			
Billing Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY		Generation Charge		5.9492/kWh	464.04
TIN :		Transmission Charge		0.3987/kWh	31.10
Metering Information-----		System Loss Charge		0.9007/kWh	70.25
Meter No : 542193 GS6 Pole No : 0687076		Sub-Total			565.39
Serial No : 55868143 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 6154		Distribution Charge		1.7506/kWh	136.55
Period From : 06-16-2018 Prev Rdg : 6076		Supply Charge		0.4118/kWh	32.12
No of Days : 30 Diff Rdg : 78		Metering Charge		0.6989/kWh	54.51
Avg kWh/day : 2.60 Registered : 78		Sub-Total		5.00/month	5.00
Conn Load : 354 Billed kWh : 78		Others			228.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	22.02
		Surcharge		0.02 of 799.50	15.99
		Sub-Total			- 81.03
		Government Charges			
		Franchise Tax - Local			4.06
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.84
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			115.12
		CURRENT BILL - JULY 2018			827.66
		TOTAL AMOUNT DUE			1,627.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,308.00			



Total Sales (VAT Inclusive)	827.66	
Less : VAT	61.03	
Amount Net of VAT	766.63	
Less: BIR 2306	25.43	
BIR 2307	14.34	VATable Sales 712.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.09
Amount Due	726.86	VAT Zero Rated Sales 0.00
Add : VAT	61.03	VAT Amount 61.03
TOTAL AMOUNT DUE	787.89	TOTAL SALES 827.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41480/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

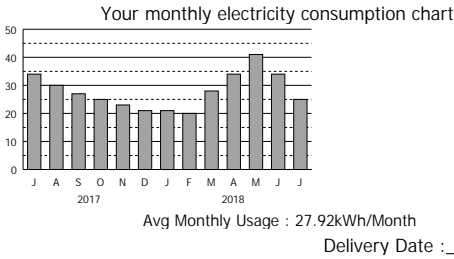
Customer Name : NAVARRO,MARY ANN DUCAY	Premise Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY
Meter Number : 542193 GS6	Billing Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY
Pole Number : 0687076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24489182246

1015692590
Date : 07-16-2018
BC11/485.5/41495/0687076/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2448918224-6				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		216.03	
Name : NAVARCE,ALICIA DIANO				CURRENT CHARGES			
Premise Address: FLORIDA COUNTY DUMLOG, TALISAY CITY				Generation & Transmission			
Billing Address: FLORIDA COUNTY DUMLOG, TALISAY CITY				Generation Charge		5.9492/kWh	148.73
				Transmission Charge		0.3987/kWh	9.97
				System Loss Charge		0.9007/kWh	22.52
TIN :				Sub-Total		181.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1161235 Pole No : 0687076				Distribution Charge		1.7506/kWh	43.77
Serial No : 40118784 Multiplier : 1				Supply Charge		0.4118/kWh	10.30
Period To : 07-16-2018 Pres Rdg : 796				Metering Charge		0.6989/kWh	17.47
Period From : 06-16-2018 Prev Rdg : 771				Sub-Total		5.00/month	5.00
No of Days : 30 Diff Rdg : 25				Others		76.54	
Avg kWh/day : 0.83 Registered : 25				Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Conn Load : 344 Billed kWh : 25				Surcharge		0.02 of 216.00	4.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total		- 163.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local			0.54
				LFT Differential		0.0061/kWh	0.15
				Value Added Tax			
				Generation			10.47
				Transmission			1.05
				System Loss			1.64
				Distribution			9.18
				Others			- 13.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
				Sub-Total		24.97	
				CURRENT BILL - JULY 2018		119.51	
				TOTAL AMOUNT DUE		335.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 26, 2018 - 305.00			



Total Sales (VAT Inclusive)	119.51	
Less : VAT	8.40	
Amount Net of VAT	111.11	
Less: BIR 2306	3.52	
BIR 2307	1.90	VATable Sales 94.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.57
Amount Due	105.69	VAT Zero Rated Sales 0.00
Add : VAT	8.40	VAT Amount 8.40
TOTAL AMOUNT DUE	114.09	TOTAL SALES 119.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41495/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARCE,ALICIA DIANO	Premise Address: FLORIDA COUNTY DUMLOG, TALISAY CITY
Meter Number : MTR1161235	Billing Address: FLORIDA COUNTY DUMLOG, TALISAY CITY
Pole Number : 0687076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

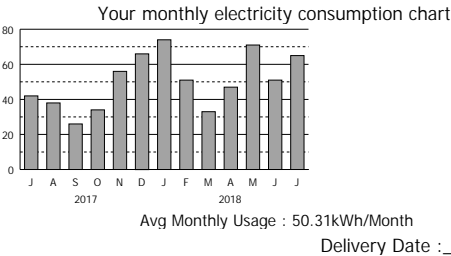
Bill ID 827817640610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82721100004

1015687262
Date : 07-16-2018
BC11/485.5/41530/0687076/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8272110000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RAGAS,JUANITO L Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 129732WS6 Pole No : 0687076 Serial No : 55033391 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8310 Period From : 06-16-2018 Prev Rdg : 8245 No of Days : 30 Diff Rdg : 65 Avg kWh/day : 2.17 Registered : 65 Conn Load : 368 Billed kWh : 65 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	455.75
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 386.70
		Transmission Charge	0.3987/kWh 25.92
		System Loss Charge	0.9007/kWh 58.55
		Sub-Total	471.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 113.79
		Supply Charge	0.4118/kWh 26.77
		Metering Charge	0.6989/kWh 45.43
			5.00/month 5.00
		Sub-Total	190.99
		Others	
		Subsidy on Lifeline Discount	-0.2 of 662.16 - 132.43
		NPC/PSALM Adjustment	0.2823/kWh 18.35
		Surcharge	0.02 of 456.00 9.12
		Sub-Total	- 104.96
		Government Charges	
		Franchise Tax - Local	3.18
		LFT Differential	0.0061/kWh 0.40
		Value Added Tax	
		Generation	27.22
		Transmission	2.72
		System Loss	4.22
		Distribution	22.92
		Others	- 9.94
		NPC/PSALM Adjustment	0.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.66
		Sub-Total	92.44
		CURRENT BILL - JULY 2018	649.64
		TOTAL AMOUNT DUE	1,105.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 745.00	



Total Sales (VAT Inclusive)	649.64
Less : VAT	47.57
Amount Net of VAT	602.07
Less: BIR 2306	19.84
BIR 2307	11.22
SC/PWD DISCOUNT	0.00
Amount Due	571.01
Add : VAT	47.57
TOTAL AMOUNT DUE	618.58
VATable Sales	557.20
VAT Exempt Sales	44.87
VAT Zero Rated Sales	0.00
VAT Amount	47.57
TOTAL SALES	649.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/41530/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

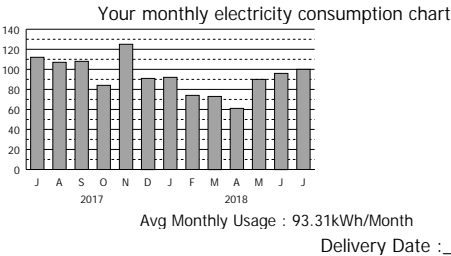
Customer Name : RAGAS,JUANITO L	Premise Address: DUMLOG TALISAY
Meter Number : 129732WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0687076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02864845355

1015687240
Date : 07-16-2018
BC11/485.5/41540/0687076/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0286484535-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,108.81	
Name : VILLARMIA,JUNRY BARCELONIA		CURRENT CHARGES		
Premise Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	594.92
TIN :		Transmission Charge	0.3987/kWh	39.87
Metering Information-----		System Loss Charge	0.9007/kWh	90.07
Meter No : 2737 EIS6	Pole No : 0687076	Sub-Total		724.86
Serial No : 83303735	Multiplier : 1	Distribution Charges		
Period To : 07-16-2018	Pres Rdg : 4662	Distribution Charge	1.7506/kWh	175.06
Period From : 06-16-2018	Prev Rdg : 4562	Supply Charge	0.4118/kWh	41.18
No of Days : 30	Diff Rdg : 100	Metering Charge	0.6989/kWh	69.89
Avg kWh/day : 3.33	Registered : 100		5.00/month	5.00
Conn Load : 236	Billed kWh : 100	Sub-Total		291.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
		NPC/PSALM Adjustment	0.2823/kWh	28.23
		Surcharge	0.02 of 1,109.00	22.18
		Sub-Total		- 0.39
		Government Charges		
		Franchise Tax - Local		5.79
		LFT Differential	0.0061/kWh	0.61
		Value Added Tax		
		Generation		41.88
		Transmission		4.16
		System Loss		6.48
		Distribution		34.94
		Others		- 1.01
		NPC/PSALM Adjustment		0.66
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.61
		Environmental Charge	0.0025/kWh	0.25
		NPC Stranded Contract Costs	0.1938/kWh	19.38
		NPC Stranded Debts	0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
		Sub-Total		157.03
		CURRENT BILL - JULY 2018		1,172.63
		TOTAL AMOUNT DUE		2,281.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 20, 2018 - 1,000.00		



Total Sales (VAT Inclusive)	1,172.63	
Less : VAT	87.11	
Amount Net of VAT	1,085.52	
Less: BIR 2306	36.33	
BIR 2307	20.44	VATable Sales 1,015.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.92
Amount Due	1,028.75	VAT Zero Rated Sales 0.00
Add : VAT	87.11	VAT Amount 87.11
TOTAL AMOUNT DUE	1,115.86	TOTAL SALES 1,172.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41540/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARMIA,JUNRY BARCELONIA	Premise Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY
Meter Number : 2737 EIS6	Billing Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY
Pole Number : 0687076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

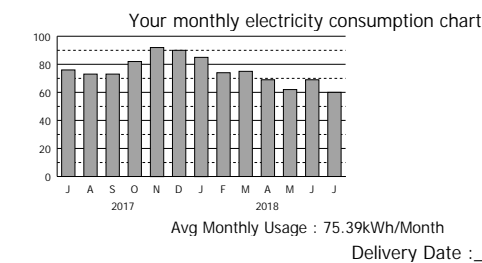
Bill ID 767857913339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76772100004

1015684472
Date : 07-16-2018
BC11/485.5/41570/0687083/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7677210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		629.37	
Name : LARIOS, TIMOTEO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1049441 Pole No : 0687083		Distribution Charge		1.7506/kWh 105.04	
Serial No : 125284265 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 07-16-2018 Pres Rdg : 1074		Metering Charge		0.6989/kWh 41.93	
Period From : 06-16-2018 Prev Rdg : 1014				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 100 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 629.50 12.59	
		Sub-Total		- 153.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.61	
		LFT Differential		0.0061/kWh 0.37	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 14.00	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		80.23	
		CURRENT BILL - JULY 2018		537.87	
		TOTAL AMOUNT DUE		1,167.24	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 700.00			



Total Sales (VAT Inclusive)	537.87	
Less : VAT	39.13	
Amount Net of VAT	498.74	
Less: BIR 2306	16.31	
BIR 2307	9.21	VATable Sales 457.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.10
Amount Due	473.22	VAT Zero Rated Sales 0.00
Add : VAT	39.13	VAT Amount 39.13
TOTAL AMOUNT DUE	512.35	TOTAL SALES 537.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41570/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

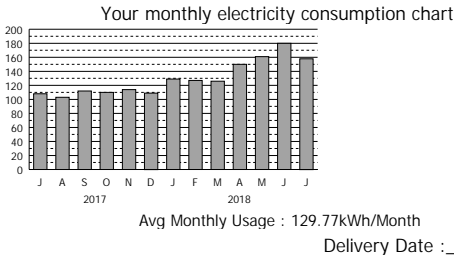
Customer Name : LARIOSA,TIMOTEO	Premise Address: DUMLOG TALISAY
Meter Number : MTR1049441	Billing Address: DUMLOG TALISAY
Pole Number : 0687083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97841100007

1015687957
Date : 07-16-2018
BC11/485.5/41580/0687083/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9784110000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ORBESO,ROBERTO ROSALES Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : MTR1029712 Pole No : 0687083 Serial No : 39458843 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4274 Period From : 06-16-2018 Prev Rdg : 4116 No of Days : 30 Diff Rdg : 158 Avg kWh/day : 5.27 Registered : 158 Conn Load : 300 Billed kWh : 158 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,197.58
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 939.97
		Transmission Charge	0.3987/kWh 62.99
		System Loss Charge	0.9007/kWh 142.31
		Sub-Total	1,145.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 276.59
		Supply Charge	0.4118/kWh 65.06
		Metering Charge	0.6989/kWh 110.43
			5.00/month 5.00
		Sub-Total	457.08
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.87
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 44.60
		Surcharge	0.02 of 2,197.50 43.95
		Sub-Total	102.45
		Government Charges	
		Franchise Tax - Local	9.72
		LFT Differential	0.0061/kWh 0.96
		Value Added Tax	
		Generation	66.17
		Transmission	6.59
		System Loss	10.26
		Distribution	54.85
		Others	8.22
		NPC/PSALM Adjustment	1.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		NPC Stranded Debts	0.0265/kWh 4.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 40.50
		Sub-Total	258.20
		CURRENT BILL - JULY 2018	1,963.00
		TOTAL AMOUNT DUE	4,160.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,995.00	



Total Sales (VAT Inclusive)	1,963.00
Less : VAT	147.14
Amount Net of VAT	1,815.86
Less: BIR 2306	61.31
BIR 2307	34.31
SC/PWD DISCOUNT	0.00
Amount Due	1,720.24
Add : VAT	147.14
TOTAL AMOUNT DUE	1,867.38
VATable Sales	1,704.80
VAT Exempt Sales	111.06
VAT Zero Rated Sales	0.00
VAT Amount	147.14
TOTAL SALES	1,963.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41580/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

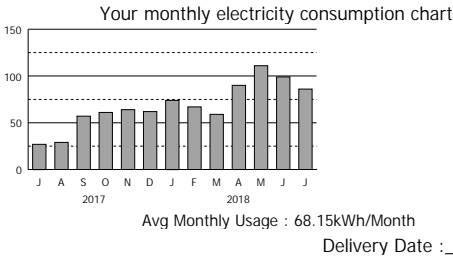
Customer Name : ORBESO,ROBERTO ROSALES	Premise Address: DUMLOG TALISAY
Meter Number : MTR1029712	Billing Address: DUMLOG TALISAY
Pole Number : 0687083	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52856699856

1015688965
Date : 07-16-2018
BC11/485.5/41595/1523071/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5285669985-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,125.03	
Name : EMPENADO,AGNES DELIMA		CURRENT CHARGES			
Premise Address: FLORIDA COUNTRY DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: FLORIDA COUNTRY DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1083456	Pole No : 1523071	Supply Charge		0.4118/kWh	35.41
Serial No : 40017611	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 1550	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1464	Others			251.07
No of Days : 30	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.87	Registered : 86	Surcharge		0.02 of 1,125.00	22.50
Conn Load : 236	Billed kWh : 86	Sub-Total			- 64.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.61
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			130.81
		CURRENT BILL - JULY 2018			940.31
		TOTAL AMOUNT DUE			2,065.34
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 1,335.00					



Total Sales (VAT Inclusive)	940.31
Less : VAT	71.04
Amount Net of VAT	869.27
Less: BIR 2306	29.60
BIR 2307	16.29
SC/PWD DISCOUNT	0.00
Amount Due	823.38
Add : VAT	71.04
TOTAL AMOUNT DUE	894.42
VATable Sales	809.50
VAT Exempt Sales	59.77
VAT Zero Rated Sales	0.00
VAT Amount	71.04
TOTAL SALES	940.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41595/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPENADO,AGNES DELIMA	Premise Address: FLORIDA COUNTRY DUMLOG, TALISAY CITY
Meter Number : MTR1083456	Billing Address: FLORIDA COUNTRY DUMLOG, TALISAY CITY
Pole Number : 1523071	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

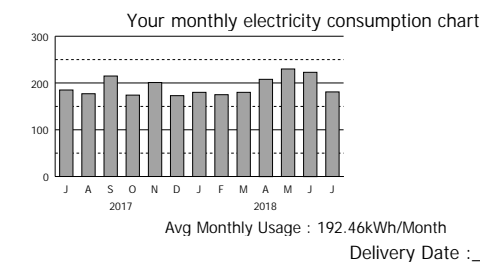
Bill ID 614561141181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61491100006

1015684138
Date : 07-16-2018
BC11/485.5/41630/0687104/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6149110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,728.66	
Name : ESTOLAS,NONA FE TM Y		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 1,076.81	
		Transmission Charge		0.3987/kWh 72.16	
		System Loss Charge		0.9007/kWh 163.03	
		Sub-Total		1,312.00	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 316.86	
Meter No : 383746GS6 Pole No : 0687104		Supply Charge		0.4118/kWh 74.54	
Serial No : 2003131878 Multiplier : 1		Metering Charge		0.6989/kWh 126.50	
Period To : 07-16-2018 Pres Rdg : 22286				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 22105		Sub-Total		522.90	
No of Days : 30 Diff Rdg : 181		Others			
Avg kWh/day : 6.03 Registered : 181		Subsidy on Lifeline Charge		0.0878/kWh 15.89	
Conn Load : 150 Billed kWh : 181		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 51.10	
		Surcharge		0.02 of 2,728.50 54.57	
		Sub-Total		121.60	
		Government Charges			
		Franchise Tax - Local		11.15	
		LFT Differential		0.0061/kWh 1.10	
		Value Added Tax			
		Generation		75.80	
		Transmission		7.54	
		System Loss		11.76	
		Distribution		62.75	
		Others		9.93	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.26	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 35.08	
		NPC Stranded Debts		0.0265/kWh 4.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.39	
		Sub-Total		296.21	
		CURRENT BILL - JULY 2018		2,252.71	
		TOTAL AMOUNT DUE		4,981.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,790.00			



Total Sales (VAT Inclusive)	2,252.71	
Less : VAT	168.98	
Amount Net of VAT	2,083.73	
Less: BIR 2306	70.41	
BIR 2307	39.38	VATable Sales 1,956.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.23
Amount Due	1,973.94	VAT Zero Rated Sales 0.00
Add : VAT	168.98	VAT Amount 168.98
TOTAL AMOUNT DUE	2,142.92	TOTAL SALES 2,252.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41630/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

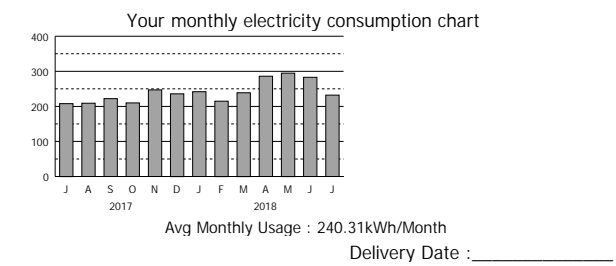
Customer Name : ESTOLAS,NONA FE TM Y	Premise Address: DUMLOG TALISAY
Meter Number : 383746GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0687104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55243100009

1015680788
Date : 07-16-2018
BC11/485.5/41640/0687104/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5524310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : UMPAD,AGNES G TM Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		3,463.10	
TIN : Metering Information----- Meter No : 007062 EFS6 Pole No : 0687104 Serial No : 121431640 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 12858 Period From : 06-16-2018 Prev Rdg : 12626 No of Days : 30 Diff Rdg : 232 Avg kWh/day : 7.73 Registered : 232 Conn Load : 140 Billed kWh : 232		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,380.21 Transmission Charge 0.3987/kWh 92.50 System Loss Charge 0.9007/kWh 208.96 Sub-Total 1,681.67 Distribution Charges Distribution Charge 1.7506/kWh 406.14 Supply Charge 0.4118/kWh 95.54 Metering Charge 0.6989/kWh 162.14 5.00/month 5.00 Sub-Total 668.82 Others Subsidy on Lifeline Charge 0.0878/kWh 20.37 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 65.49 Surcharge 0.02 of 3,463.00 69.26 Sub-Total 155.17 Government Charges Franchise Tax - Local 14.28 LFT Differential 0.0061/kWh 1.42 Value Added Tax Generation 97.16 Transmission 9.67 System Loss 15.06 Distribution 80.26 Others 12.65 NPC/PSALM Adjustment 1.54 Universal Charge Missionary Electrification 0.1561/kWh 36.21 Environmental Charge 0.0025/kWh 0.58 NPC Stranded Contract Costs 0.1938/kWh 44.96 NPC Stranded Debts 0.0265/kWh 6.15 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 59.46 Sub-Total 379.40 CURRENT BILL - JULY 2018 2,885.06			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 6,348.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 21, 2018 - 3,653.00	



Total Sales (VAT Inclusive)	2,885.06	
Less : VAT	216.34	
Amount Net of VAT	2,668.72	
Less: BIR 2306	90.13	
BIR 2307	50.43	VATable Sales 2,505.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.06
Amount Due	2,528.16	VAT Zero Rated Sales 0.00
Add : VAT	216.34	VAT Amount 216.34
TOTAL AMOUNT DUE	2,744.50	TOTAL SALES 2,885.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41640/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,AGNES G TM	Premise Address: DUMLOG TALISAY
Meter Number : 007062 EFS6	Billing Address: DUMLOG TALISAY
Pole Number : 0687104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

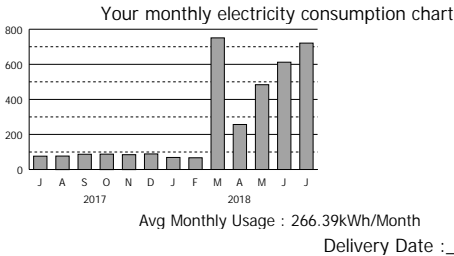
Bill ID 643153885289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64324100003

1015692295
Date : 07-16-2018
BC11/485.5/41670/0687104/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6432410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TRIGWELL,EVELYN VELASCO		PREVIOUS BALANCE		7,377.68	
Premise Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY		CURRENT CHARGES			
Billing Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.9492/kWh	4,289.37
		Transmission Charge		0.3987/kWh	287.46
		System Loss Charge		0.9007/kWh	649.40
		Sub-Total			5,226.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,262.18
Meter No : 528116 GS6 Pole No : 0687104		Supply Charge		0.4118/kWh	296.91
Serial No : 76174508 Multiplier : 1		Metering Charge		0.6989/kWh	503.91
Period To : 07-16-2018 Pres Rdg : 17637				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 16916		Sub-Total			2,068.00
No of Days : 30 Diff Rdg : 721		Others			
Avg kWh/day : 24.03 Registered : 721		Subsidy on Lifeline Charge		0.0878/kWh	63.30
Conn Load : 4015 Billed kWh : 721		Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	203.54
		Surcharge		0.02 of 13,379.50	267.59
		Sub-Total			534.58
		Government Charges			
		Franchise Tax - Local			44.62
		LFT Differential		0.0061/kWh	4.40
		Value Added Tax			
		Generation			301.93
		Transmission			30.06
		System Loss			46.81
		Distribution			248.16
		Others			45.61
		NPC/PSALM Adjustment			4.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	112.55
		Environmental Charge		0.0025/kWh	1.80
		NPC Stranded Contract Costs		0.1938/kWh	139.73
		NPC Stranded Debts		0.0265/kWh	19.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	184.79
		Sub-Total			1,184.34
		CURRENT BILL - JULY 2018			9,013.15
		TOTAL AMOUNT DUE			16,390.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	9,013.15	
Less : VAT	677.34	
Amount Net of VAT	8,335.81	
Less: BIR 2306	282.22	
BIR 2307	157.56	VATable Sales 7,828.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 507.00
Amount Due	7,896.03	VAT Zero Rated Sales 0.00
Add : VAT	677.34	VAT Amount 677.34
TOTAL AMOUNT DUE	8,573.37	TOTAL SALES 9,013.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41670/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRIGWELL,EVELYN VELASCO	Premise Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY
Meter Number : 528116 GS6	Billing Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY
Pole Number : 0687104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

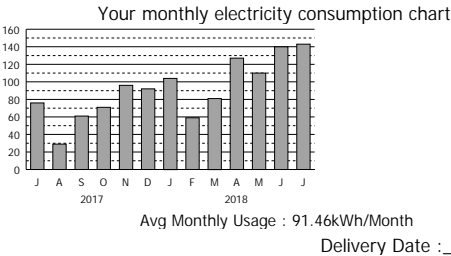
67233100006

1015685867

Date : 07-16-2018

BC11/485.5/41690/0687104/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6723310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,744.45	
Name : FLORES,RAMISES		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY 00008C		Generation & Transmission			
Billing Address: DUMLOG TALISAY 00008C		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 32217GS6 Pole No : 0687104		Supply Charge		0.4118/kWh	58.89
Serial No : 77978245 Multiplier : 1		Metering Charge		0.6989/kWh	99.94
Period To : 07-16-2018 Pres Rdg : 19771				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 19628		Sub-Total			414.17
No of Days : 30 Diff Rdg : 143		Others			
Avg kWh/day : 4.77 Registered : 143		Subsidy on Lifeline Charge		0.0878/kWh	12.56
Conn Load : 350 Billed kWh : 143		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 3,115.50	62.31
		Sub-Total			115.27
		Government Charges			
		Franchise Tax - Local			8.93
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			10.16
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			236.55
		CURRENT BILL - JULY 2018			1,802.54
		TOTAL AMOUNT DUE			3,546.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,371.00			



Total Sales (VAT Inclusive)	1,802.54	
Less : VAT	135.92	
Amount Net of VAT	1,666.62	
Less: BIR 2306	56.65	
BIR 2307	31.52	VATable Sales 1,565.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.63
Amount Due	1,578.45	VAT Zero Rated Sales 0.00
Add : VAT	135.92	VAT Amount 135.92
TOTAL AMOUNT DUE	1,714.37	TOTAL SALES 1,802.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41690/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

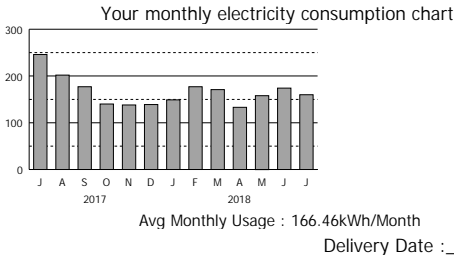
Customer Name : FLORES,RAMISES	Premise Address: DUMLOG TALISAY 00008C
Meter Number : 32217GS6	Billing Address: DUMLOG TALISAY 00008C
Pole Number : 0687104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32214100003

1015687094
Date : 07-16-2018
BC11/485.5/41710/0687111/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3221410000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,533.71	
Name : ALINDAJAO,MARIO C		CURRENT CHARGES			
Premise Address: PHASE2, BLK6, LOT 72 FLORIDA COUNTRY DUMLOG TALISAY		Generation & Transmission			
Billing Address: PHASE2, BLK6, LOT 72 FLORIDA COUNTRY DUMLOG TALISAY		Generation Charge		5.9492/kWh	951.87
TIN :		Transmission Charge		0.7413/kWh	118.61
Metering Information-----		System Loss Charge		0.8851/kWh	141.62
Meter No : 268279GS6	Pole No : 0687111	Sub-Total			1,212.10
Serial No : 44851519	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 12520	Distribution Charge		1.7506/kWh	280.10
Period From : 06-16-2018	Prev Rdg : 12360	Supply Charge		0.4118/kWh	65.89
No of Days : 30	Diff Rdg : 160	Metering Charge		0.6989/kWh	111.82
Avg kWh/day : 5.33	Registered : 160	Sub-Total		5.00/month	5.00
Conn Load : 120	Billed kWh : 160	Others			462.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	14.05
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.17
		Surcharge		0.02 of 1,533.50	30.67
		Sub-Total			89.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			10.06
		LFT Differential		0.0061/kWh	0.98
		Value Added Tax			
		Generation			67.01
		Transmission			12.46
		System Loss			10.45
		Distribution			55.54
		Others			6.69
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01		
Sub-Total			265.89		
CURRENT BILL - JULY 2018			2,030.72		
TOTAL AMOUNT DUE			3,564.43		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 2,000.00					



Total Sales (VAT Inclusive)	2,030.72	
Less : VAT	153.21	
Amount Net of VAT	1,877.51	
Less: BIR 2306	63.84	
BIR 2307	35.52	VATable Sales 1,764.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.68
Amount Due	1,778.15	VAT Zero Rated Sales 0.00
Add : VAT	153.21	VAT Amount 153.21
TOTAL AMOUNT DUE	1,931.36	TOTAL SALES 2,030.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41710/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAJAO,MARIO C	Premise Address: PHASE2, BLK6, LOT 72 FLORIDA COUNTRY DUMLOG TALISAY
Meter Number : 268279GS6	Billing Address: PHASE2, BLK6, LOT 72 FLORIDA COUNTRY DUMLOG TALISAY
Pole Number : 0687111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

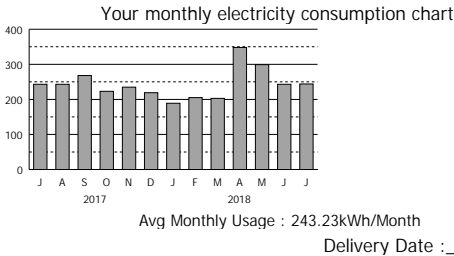
Bill ID 476776052944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47691100003

1015687605
Date : 07-16-2018
BC11/485.5/43250/0687125/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4769110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,991.89	
Name : BELLEZA,VICENTE PENADOS		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.3987/kWh	97.28
		System Loss Charge		0.9007/kWh	219.77
		Sub-Total			1,768.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : 428752GS6	Pole No : 0687125	Supply Charge		0.4118/kWh	100.48
Serial No : 59429401	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 07-16-2018	Pres Rdg : 14160	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13916	Others			703.16
No of Days : 30	Diff Rdg : 244	Subsidy on Lifeline Charge		0.0878/kWh	21.42
Avg kWh/day : 8.13	Registered : 244	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 244	NPC/PSALM Adjustment		0.2823/kWh	68.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,992.00	59.84
		Sub-Total			150.19
		Government Charges			
		Franchise Tax - Local			14.95
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			11.73
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			397.36
		CURRENT BILL - JULY 2018			3,019.36
		TOTAL AMOUNT DUE			6,011.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,717.00			



Total Sales (VAT Inclusive)	3,019.36	
Less : VAT	225.92	
Amount Net of VAT	2,793.44	
Less: BIR 2306	94.15	
BIR 2307	52.77	VATable Sales 2,622.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.44
Amount Due	2,646.52	VAT Zero Rated Sales 0.00
Add : VAT	225.92	VAT Amount 225.92
TOTAL AMOUNT DUE	2,872.44	TOTAL SALES 3,019.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43250/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

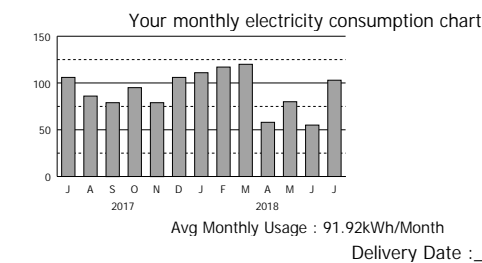
Customer Name	: BELLEZA,VICENTE PENADOS	Premise Address: DUMLOG TALISAY
Meter Number	: 428752GS6	Billing Address: DUMLOG TALISAY
Pole Number	: 0687125	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91453100009

1015684531
Date : 07-16-2018
BC11/485.5/43400/0680475/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9145310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		234.85	
Name : BASALLO,MARCELA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 480612GS6 Pole No : 0680475		Distribution Charge		1.7506/kWh 180.31	
Serial No : 77317933 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 07-16-2018 Pres Rdg : 14391		Metering Charge		0.6989/kWh 71.99	
Period From : 06-16-2018 Prev Rdg : 14288				5.00/month 5.00	
No of Days : 30 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.43 Registered : 103		Others			
Conn Load : 100 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 235.00 4.70	
		Sub-Total		42.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.21	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		2.47	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		165.52	
		CURRENT BILL - JULY 2018		1,254.69	
		TOTAL AMOUNT DUE		1,489.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,254.69
Less : VAT	93.25
Amount Net of VAT	1,161.44
Less: BIR 2306	38.85
BIR 2307	21.92
SC/PWD DISCOUNT	0.00
Amount Due	1,100.67
Add : VAT	93.25
TOTAL AMOUNT DUE	1,193.92
VATable Sales	1,089.17
VAT Exempt Sales	72.27
VAT Zero Rated Sales	0.00
VAT Amount	93.25
TOTAL SALES	1,254.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

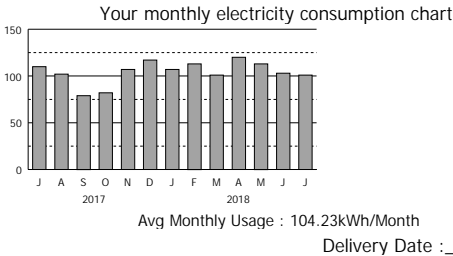
Customer Name : BASALLO,MARCELA	Premise Address: DUMLOG TALISAY
Meter Number : 480612GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08184100009

1015688585
Date : 07-16-2018
BC11/485.5/43450/0680475/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0818410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,736.55	
Name : CABICO,ERNIE B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 367030GS6	Pole No : 0680475	Supply Charge		0.4118/kWh	41.59
Serial No : 2002112030	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 15090	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 14989	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 100	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 2,736.50	54.73
		Sub-Total			92.13
		Government Charges			
		Franchise Tax - Local			6.37
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			8.47
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			168.63
		CURRENT BILL - JULY 2018			1,286.86
		TOTAL AMOUNT DUE			4,023.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,517.00			



Total Sales (VAT Inclusive)	1,286.86	
Less : VAT	97.48	
Amount Net of VAT	1,189.38	
Less: BIR 2306	40.62	
BIR 2307	22.50	VATable Sales 1,118.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.15
Amount Due	1,126.26	VAT Zero Rated Sales 0.00
Add : VAT	97.48	VAT Amount 97.48
TOTAL AMOUNT DUE	1,223.74	TOTAL SALES 1,286.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/43450/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABICO,ERNIE B	Premise Address: DUMLOG TALISAY
Meter Number : 367030GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0680475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

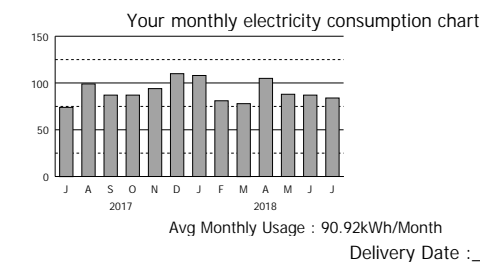
Bill ID 452618955690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45284100000

1015680966
Date : 07-16-2018
BC11/485.5/43500/0687125/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4528410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		947.09	
Name : BASALLO,ROLANDO A		CURRENT CHARGES			
Premise Address: ZONE 5/ FLORIDA EXTENSION DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 5/ FLORIDA EXTENSION DUMLOG TALISAY		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
		Sub-Total		608.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 147.05	
Meter No : 486969GS6 Pole No : 0687125		Supply Charge		0.4118/kWh 34.59	
Serial No : 58621549 Multiplier : 1		Metering Charge		0.6989/kWh 58.71	
Period To : 07-16-2018 Pres Rdg : 7134				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7050		Sub-Total		245.35	
No of Days : 30 Diff Rdg : 84		Others			
Avg kWh/day : 2.80 Registered : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Conn Load : 319 Billed kWh : 84		NPC/PSALM Adjustment		0.2823/kWh 23.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 947.00 18.94	
		Sub-Total		- 42.77	
		Government Charges			
		Franchise Tax - Local		4.63	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 4.53	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		128.12	
		CURRENT BILL - JULY 2018		939.58	
		TOTAL AMOUNT DUE		1,886.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	939.58
Less : VAT	69.62
Amount Net of VAT	869.96
Less: BIR 2306	29.01
BIR 2307	16.33
SC/PWD DISCOUNT	0.00
Amount Due	824.62
Add : VAT	69.62
TOTAL AMOUNT DUE	894.24
VATable Sales	811.46
VAT Exempt Sales	58.50
VAT Zero Rated Sales	0.00
VAT Amount	69.62
TOTAL SALES	939.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43500/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

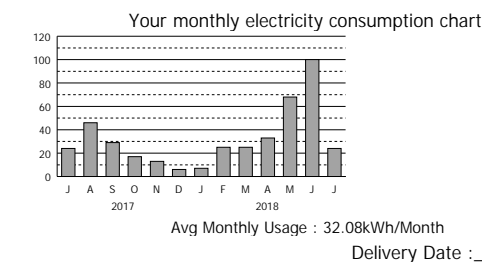
Customer Name : BASALLO,ROLANDO A	Premise Address: ZONE 5/ FLORIDA EXTENSION DUMLOG TALISAY
Meter Number : 486969GS6	Billing Address: ZONE 5/ FLORIDA EXTENSION DUMLOG TALISAY
Pole Number : 0687125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91224100007

1015684126
Date : 07-16-2018
BC11/485.5/43550/0680475/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9122410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,135.51	
Name : BASALLO,MANUEL A		CURRENT CHARGES			
Premise Address: ZONE 5 NO. 1687 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 NO. 1687 DUMLOG TALISAY		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : MTR1049443 Pole No : 0680475		Distribution Charge		1.7506/kWh 42.01	
Serial No : 125284937 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 07-16-2018 Pres Rdg : 1801		Metering Charge		0.6989/kWh 16.77	
Period From : 06-16-2018 Prev Rdg : 1777				5.00/month 5.00	
No of Days : 30 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.80 Registered : 24		Others			
Conn Load : 330 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 1,135.50 22.71	
		Sub-Total		- 131.47	
		Government Charges			
		Franchise Tax - Local		0.66	
		LFT Differential		0.0061/kWh 0.15	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 11.12	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		26.51	
		CURRENT BILL - JULY 2018		142.67	
		TOTAL AMOUNT DUE		1,278.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 890.00			



Total Sales (VAT Inclusive)	142.67	
Less : VAT	10.46	
Amount Net of VAT	132.21	
Less: BIR 2306	4.37	
BIR 2307	2.34	VATable Sales 116.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.05
Amount Due	125.50	VAT Zero Rated Sales 0.00
Add : VAT	10.46	VAT Amount 10.46
TOTAL AMOUNT DUE	135.96	TOTAL SALES 142.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43550/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

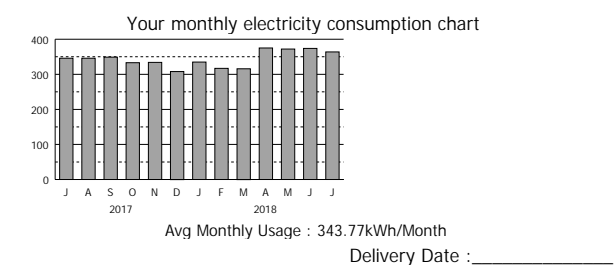
Customer Name : BASALLO,MANUEL A	Premise Address: ZONE 5 NO. 1687 DUMLOG TALI SAY
Meter Number : MTR1049443	Billing Address: ZONE 5 NO. 1687 DUMLOG TALISAY
Pole Number : 0680475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30928429296

1015683121
Date : 07-16-2018
BC11/485.5/45600/0687160/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3092842929-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,442.72	
Name : VILLARTA,LEAH CHRISTINE CAMAY		CURRENT CHARGES			
Premise Address: ZONE 5 NO. 8 FLORIDA EXTENSION DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 NO. 8 FLORIDA EXTENSION DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	2,165.51
TIN :		Transmission Charge		0.3987/kWh	145.13
Metering Information-----		System Loss Charge		0.9007/kWh	327.85
Meter No : MTR1044565	Pole No : 0687160	Sub-Total			2,638.49
Serial No : 125285604	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 13999	Distribution Charge		1.7506/kWh	637.22
Period From : 06-16-2018	Prev Rdg : 13635	Supply Charge		0.4118/kWh	149.90
No of Days : 30	Diff Rdg : 364	Metering Charge		0.6989/kWh	254.40
Avg kWh/day : 12.13	Registered : 364	Sub-Total		5.00/month	5.00
Conn Load : 1220	Billed kWh : 364	Others			1,046.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	31.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	102.76
		Surcharge		0.02 of 4,442.50	88.85
		Sub-Total			223.64
		Government Charges			
		Franchise Tax - Local			22.28
		LFT Differential		0.0061/kWh	2.22
		Value Added Tax			
		Generation			152.43
		Transmission			15.18
		System Loss			23.62
		Distribution			125.58
		Others			17.45
		NPC/PSALM Adjustment			2.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.82
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.54
		NPC Stranded Debts		0.0265/kWh	9.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.29
		Sub-Total			592.38
		CURRENT BILL - JULY 2018			4,501.03
		TOTAL AMOUNT DUE			8,943.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	4,501.03	
Less : VAT	336.67	
Amount Net of VAT	4,164.36	
Less: BIR 2306	140.30	
BIR 2307	78.66	VATable Sales 3,908.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.71
Amount Due	3,945.40	VAT Zero Rated Sales 0.00
Add : VAT	336.67	VAT Amount 336.67
TOTAL AMOUNT DUE	4,282.07	TOTAL SALES 4,501.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/45600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,LEAH CHRISTINE CAMAY	Premise Address: ZONE 5 NO. 8 FLORIDA EXTENSION DUMLOG, TALISAY CITY
Meter Number : MTR1044565	Billing Address: ZONE 5 NO. 8 FLORIDA EXTENSION DUMLOG, TALISAY CITY
Pole Number : 0687160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

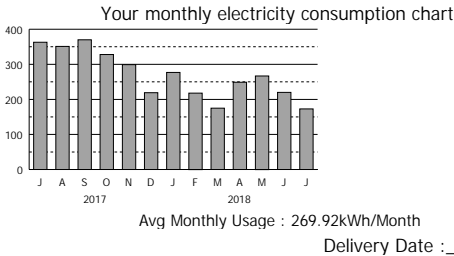
Bill ID 087475865008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08754100009

1015690330
Date : 07-16-2018
BC11/485.5/45900/0642991/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0875410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,692.84	
Name : BAYLON,JULIETA N		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,029.21
		Transmission Charge		0.3987/kWh	68.98
		System Loss Charge		0.9007/kWh	155.82
		Sub-Total			1,254.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 373324GS6	Pole No : 0642991	Supply Charge		0.4118/kWh	71.24
Serial No : 2003136640	Multiplier : 1	Metering Charge		0.6989/kWh	120.91
Period To : 07-16-2018	Pres Rdg : 55911	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 55738	Others			500.00
No of Days : 30	Diff Rdg : 173	Subsidy on Lifeline Charge		0.0878/kWh	15.19
Avg kWh/day : 5.77	Registered : 173	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 700	Billed kWh : 173	NPC/PSALM Adjustment		0.2823/kWh	48.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,693.00	53.86
		Sub-Total			117.92
		Government Charges			
		Franchise Tax - Local			10.67
		LFT Differential		0.0061/kWh	1.06
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			9.70
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			283.35
		CURRENT BILL - JULY 2018			2,155.28
		TOTAL AMOUNT DUE			4,848.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	2,155.28	
Less : VAT	161.74	
Amount Net of VAT	1,993.54	
Less: BIR 2306	67.40	
BIR 2307	37.67	VATable Sales 1,871.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.61
Amount Due	1,888.47	VAT Zero Rated Sales 0.00
Add : VAT	161.74	VAT Amount 161.74
TOTAL AMOUNT DUE	2,050.21	TOTAL SALES 2,155.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/45900/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,JULIETA N	Premise Address: DUMLOG TALISAY
Meter Number : 373324GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

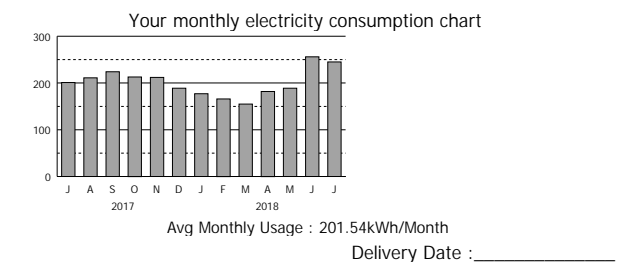
Bill ID 081936690854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08171100004

1015688683
Date : 07-16-2018
BC11/485.5/46600/0490270/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0817110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,116.98	
Name : ENJAMBRE,JULIANA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : 012332 EFS6 Pole No : 0490270		Supply Charge		0.4118/kWh	100.89
Serial No : 121436028 Multiplier : 1		Metering Charge		0.6989/kWh	171.23
Period To : 07-16-2018 Pres Rdg : 11170				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 10925		Sub-Total			706.02
No of Days : 30 Diff Rdg : 245		Others			
Avg kWh/day : 8.17 Registered : 245		Subsidy on Lifeline Charge		0.0878/kWh	21.51
Conn Load : 0 Billed kWh : 245		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.16
		Surcharge		0.02 of 3,117.00	62.34
		Sub-Total			153.06
		Government Charges			
		Franchise Tax - Local			15.02
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			12.05
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			399.25
		CURRENT BILL - JULY 2018			3,034.23
		TOTAL AMOUNT DUE			6,151.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,340.00			



Total Sales (VAT Inclusive)	3,034.23	
Less : VAT	227.13	
Amount Net of VAT	2,807.10	
Less: BIR 2306	94.64	
BIR 2307	53.03	VATable Sales 2,634.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.12
Amount Due	2,659.43	VAT Zero Rated Sales 0.00
Add : VAT	227.13	VAT Amount 227.13
TOTAL AMOUNT DUE	2,886.56	TOTAL SALES 3,034.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/46600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,JULIANA	Premise Address: DUMLOG TALISAY
Meter Number : 012332 EFS6	Billing Address: DUMLOG TALISAY
Pole Number : 0490270	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

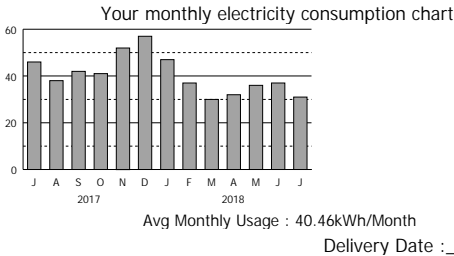
Bill ID 421414389028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42184100008

1015686476
Date : 07-16-2018
BC11/485.5/47300/0642963/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4218410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.89	
Name : CABUSAS,CONSORCIA V		CURRENT CHARGES			
Premise Address: NEAR BRGY. HALL DUMLOG TALISAY		Generation & Transmission			
Billing Address: NEAR BRGY. HALL DUMLOG TALISAY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1056184 Pole No : 0642963		Distribution Charge		1.7506/kWh 54.27	
Serial No : 121438145 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 1773		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 1742				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 236 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 243.00 4.86	
		Sub-Total		- 145.60	
		Government Charges			
		Franchise Tax - Local		0.99	
		LFT Differential		0.0061/kWh 0.19	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.07	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.55	
		CURRENT BILL - JULY 2018		208.37	
		TOTAL AMOUNT DUE		451.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 239.00			



Total Sales (VAT Inclusive)	208.37	
Less : VAT	14.67	
Amount Net of VAT	193.70	
Less: BIR 2306	6.12	
BIR 2307	3.48	VATable Sales 172.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.88
Amount Due	184.10	VAT Zero Rated Sales 0.00
Add : VAT	14.67	VAT Amount 14.67
TOTAL AMOUNT DUE	198.77	TOTAL SALES 208.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/47300/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,CONSORCIA V	Premise Address: NEAR BRGY. HALL DUMLOG TALISAY
Meter Number : MTR1056184	Billing Address: NEAR BRGY. HALL DUMLOG TALISAY
Pole Number : 0642963	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

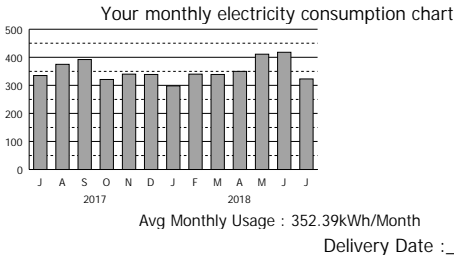
Bill ID 409927711653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40903100002

1015682736
Date : 07-16-2018
BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4090310000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,367.11	
Name : FABUGAIS,PAUL C TM		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,921.59
		Transmission Charge		0.7413/kWh	239.44
		System Loss Charge		0.8851/kWh	285.89
		Sub-Total			2,446.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	565.44
Meter No : MTR1108390	Pole No : 0642991	Supply Charge		0.4118/kWh	133.01
Serial No : 129127413	Multiplier : 1	Metering Charge		0.6989/kWh	225.74
Period To : 07-16-2018	Pres Rdg : 14949	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 14626	Sub-Total			929.19
No of Days : 30	Diff Rdg : 323	Others			
Avg kWh/day : 10.77	Registered : 323	Subsidy on Lifeline Charge		0.0878/kWh	28.36
Conn Load : 228	Billed kWh : 323	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	91.18
		Surcharge		0.02 of 10,582.00	211.64
		Sub-Total			331.25
		Government Charges			
		Franchise Tax - Local			21.13
		LFT Differential		0.0061/kWh	1.97
		Value Added Tax			
		Generation			135.27
		Transmission			25.16
		System Loss			21.14
		Distribution			111.50
		Others			31.58
		NPC/PSALM Adjustment			2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.42
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.60
		NPC Stranded Debts		0.0265/kWh	8.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.78
		Sub-Total			555.06
		CURRENT BILL - JULY 2018			4,262.42
		TOTAL AMOUNT DUE			9,629.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 5,210.00			



Total Sales (VAT Inclusive)	4,262.42	
Less : VAT	326.79	
Amount Net of VAT	3,935.63	
Less: BIR 2306	136.18	
BIR 2307	74.61	VATable Sales 3,707.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 228.27
Amount Due	3,724.84	VAT Zero Rated Sales 0.00
Add : VAT	326.79	VAT Amount 326.79
TOTAL AMOUNT DUE	4,051.63	TOTAL SALES 4,262.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48100/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

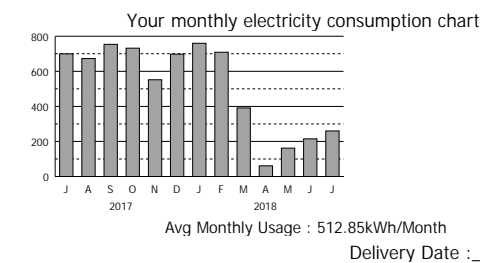
Customer Name : FABUGAIS,PAUL C TM	Premise Address: DUMLOG TALISAY
Meter Number : MTR1108390	Billing Address: DUMLOG TALISAY
Pole Number : 0642991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32744100002

1015688403
Date : 07-16-2018
BC11/485.5/48200/0642991/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3274410000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : BARRAL,ANICETO A SR TM Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		2,697.89	
TIN : Metering Information----- Meter No : 300123SS6 Pole No : 0642991 Serial No : 32217386 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9869 Period From : 06-16-2018 Prev Rdg : 9609 No of Days : 30 Diff Rdg : 260 Avg kWh/day : 8.67 Registered : 260 Conn Load : 100 Billed kWh : 260		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,546.79 Transmission Charge 0.7413/kWh 192.74 System Loss Charge 0.8851/kWh 230.13 Sub-Total 1,969.66 Distribution Charges Distribution Charge 1.7506/kWh 455.16 Supply Charge 0.4118/kWh 107.07 Metering Charge 0.6989/kWh 181.71 5.00/month 5.00 Sub-Total 748.94 Others Subsidy on Lifeline Charge 0.0878/kWh 22.83 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 73.40 Surcharge 0.02 of 2,698.00 53.96 Sub-Total 150.24 Government Charges Franchise Tax - Local 16.35 LFT Differential 0.0061/kWh 1.59 Value Added Tax Generation 108.87 Transmission 20.25 System Loss 17.00 Distribution 89.87 Others 11.37 NPC/PSALM Adjustment 1.72 Universal Charge Missionary Electrification 0.1561/kWh 40.59 Environmental Charge 0.0025/kWh 0.65 NPC Stranded Contract Costs 0.1938/kWh 50.39 NPC Stranded Debts 0.0265/kWh 6.89 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 66.64 Sub-Total 432.18 CURRENT BILL - JULY 2018 3,301.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 5,998.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 22, 2018 - 2,035.00	



Total Sales (VAT Inclusive)	3,301.02	
Less : VAT	249.08	
Amount Net of VAT	3,051.94	
Less: BIR 2306	103.79	
BIR 2307	57.74	VATable Sales 2,868.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.10
Amount Due	2,890.41	VAT Zero Rated Sales 0.00
Add : VAT	249.08	VAT Amount 249.08
TOTAL AMOUNT DUE	3,139.49	TOTAL SALES 3,301.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

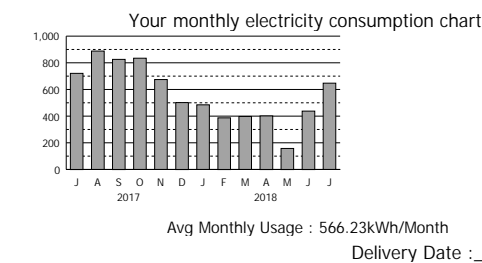
Customer Name : BARRAL,ANICETO A SR TM	Premise Address: DUMLOG TALISAY
Meter Number : 300123SS6	Billing Address: DUMLOG TALISAY
Pole Number : 0642991	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54105210592

1015692850
Date : 07-16-2018
BC11/485.5/48700/0642970/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5410521059-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,064.85	
Name : PALANCA,MARSHA OYAM		CURRENT CHARGES			
Premise Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND		Generation & Transmission			
Billing Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND		Generation Charge		5.9492/kWh 3,849.13	
		Transmission Charge		0.3987/kWh 257.96	
		System Loss Charge		0.9007/kWh 582.75	
TIN :		Sub-Total		4,689.84	
Metering Information-----		Distribution Charges			
Meter No : 499786 GS6 Pole No : 0642970		Distribution Charge		1.7506/kWh 1,132.64	
Serial No : 85474423 Multiplier : 1		Supply Charge		0.4118/kWh 266.43	
Period To : 07-16-2018 Pres Rdg : 42036		Metering Charge		0.6989/kWh 452.19	
Period From : 06-16-2018 Prev Rdg : 41389				5.00/month 5.00	
No of Days : 30 Diff Rdg : 647		Sub-Total		1,856.26	
Avg kWh/day : 21.57 Registered : 647		Others			
Conn Load : 1980 Billed kWh : 647		Subsidy on Lifeline Charge		0.0878/kWh 56.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
		NPC/PSALM Adjustment		0.2823/kWh 182.65	
		Surcharge		0.02 of 5,065.00 101.30	
		Sub-Total		340.89	
		Government Charges			
		Franchise Tax - Local		39.26	
		LFT Differential		0.0061/kWh 3.95	
		Value Added Tax			
		Generation		270.95	
		Transmission		26.98	
		System Loss		42.00	
		Distribution		222.75	
		Others		24.17	
		NPC/PSALM Adjustment		4.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 101.00	
		Environmental Charge		0.0025/kWh 1.62	
		NPC Stranded Contract Costs		0.1938/kWh 125.39	
		NPC Stranded Debts		0.0265/kWh 17.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 165.83	
		Sub-Total		1,045.33	
		CURRENT BILL - JULY 2018		7,932.32	
		TOTAL AMOUNT DUE		12,997.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	7,932.32	
Less : VAT	591.13	
Amount Net of VAT	7,341.19	
Less: BIR 2306	246.31	
BIR 2307	138.60	VATable Sales 6,886.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 454.20
Amount Due	6,956.28	VAT Zero Rated Sales 0.00
Add : VAT	591.13	VAT Amount 591.13
TOTAL AMOUNT DUE	7,547.41	TOTAL SALES 7,932.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48700/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

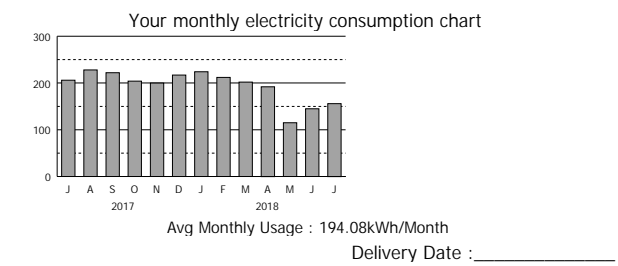
Customer Name : PALANCA,MARSHA OYAM	Premise Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND
Meter Number : 499786 GS6	Billing Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND
Pole Number : 0642970	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68171100008

1015687938
Date : 07-16-2018
BC11/485.5/49400/0702502/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6817110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,157.62	
Name : LARIDA,BENJAMIN		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 928.08	
		Transmission Charge		0.3987/kWh 62.20	
		System Loss Charge		0.9007/kWh 140.51	
TIN :		Sub-Total		1,130.79	
Metering Information-----		Distribution Charges			
Meter No : 515901 GS6 Pole No : 0702502		Distribution Charge		1.7506/kWh 273.09	
Serial No : 7000406 Multiplier : 1		Supply Charge		0.4118/kWh 64.24	
Period To : 07-16-2018 Pres Rdg : 20712		Metering Charge		0.6989/kWh 109.03	
Period From : 06-16-2018 Prev Rdg : 20556				5.00/month 5.00	
No of Days : 30 Diff Rdg : 156		Sub-Total		451.36	
Avg kWh/day : 5.20 Registered : 156		Others			
Conn Load : 0 Billed kWh : 156		Subsidy on Lifeline Charge		0.0878/kWh 13.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.04	
		Surcharge		0.02 of 10,157.50 203.15	
		Sub-Total		260.92	
		Government Charges			
		Franchise Tax - Local		10.51	
		LFT Differential		0.0061/kWh 0.95	
		Value Added Tax			
		Generation		65.33	
		Transmission		6.51	
		System Loss		10.13	
		Distribution		54.16	
		Others		27.40	
		NPC/PSALM Adjustment		1.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.35	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.23	
		NPC Stranded Debts		0.0265/kWh 4.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.98	
		Sub-Total		275.10	
		CURRENT BILL - JULY 2018		2,118.17	
		TOTAL AMOUNT DUE		12,275.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	2,118.17	
Less : VAT	164.56	
Amount Net of VAT	1,953.61	
Less: BIR 2306	68.57	
BIR 2307	37.09	VATable Sales 1,843.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.54
Amount Due	1,847.95	VAT Zero Rated Sales 0.00
Add : VAT	164.56	VAT Amount 164.56
TOTAL AMOUNT DUE	2,012.51	TOTAL SALES 2,118.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/49400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

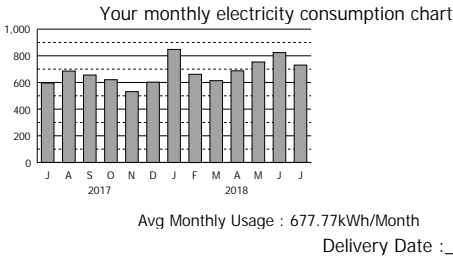
Customer Name : LARIDA,BENJAMIN	Premise Address: DUMLOG TALISAY
Meter Number : 515901 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0702502	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10783100000

1015682192
Date : 07-16-2018
BC11/485.5/49900/0702481/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1078310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,256.79	
Name : MANTO,CRISTINO MAINIT		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	4,342.92
		Transmission Charge		0.3987/kWh	291.05
		System Loss Charge		0.9007/kWh	657.51
		Sub-Total			5,291.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,277.94
Meter No : 271364GS6	Pole No : 0702481	Supply Charge		0.4118/kWh	300.61
Serial No : 48975913	Multiplier : 1	Metering Charge		0.6989/kWh	510.20
Period To : 07-16-2018	Pres Rdg : 1364	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 634	Sub-Total			2,093.75
No of Days : 30	Diff Rdg : 730	Others			
Avg kWh/day : 24.33	Registered : 730	Subsidy on Lifeline Charge		0.0878/kWh	64.09
Conn Load : 100	Billed kWh : 730	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	206.08
		Surcharge		0.02 of 10,257.00	205.14
		Sub-Total			475.46
		Government Charges			
		Franchise Tax - Local			44.81
		LFT Differential		0.0061/kWh	4.45
		Value Added Tax			
		Generation			305.69
		Transmission			30.45
		System Loss			47.40
		Distribution			251.25
		Others			38.24
		NPC/PSALM Adjustment			4.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	113.95
		Environmental Charge		0.0025/kWh	1.83
		NPC Stranded Contract Costs		0.1938/kWh	141.47
		NPC Stranded Debts		0.0265/kWh	19.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	187.10
		Sub-Total			1,190.82
		CURRENT BILL - JULY 2018			9,051.51
		TOTAL AMOUNT DUE			19,308.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 9,316.00			



Total Sales (VAT Inclusive)	9,051.51	
Less : VAT	677.86	
Amount Net of VAT	8,373.65	
Less: BIR 2306	282.45	
BIR 2307	158.20	VATable Sales 7,860.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 512.96
Amount Due	7,933.00	VAT Zero Rated Sales 0.00
Add : VAT	677.86	VAT Amount 677.86
TOTAL AMOUNT DUE	8,610.86	TOTAL SALES 9,051.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC11/485.5/49900/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTO,CRISTINO MAINIT	Premise Address: DUMLOG TALISAY
Meter Number : 271364GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0702481	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

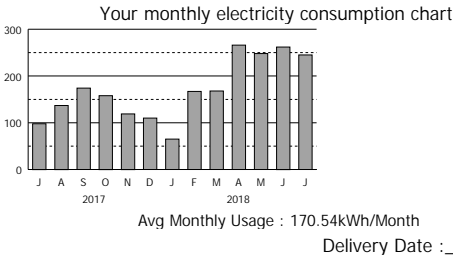
Bill ID 124943561080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12491100009

1015686653
Date : 07-16-2018
BC11/485.5/50100/0702341/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1249110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,181.67	
Name : BARDILLAS,JOEL G		CURRENT CHARGES			
Premise Address: 1606 DUMLOG TALISAY		Generation & Transmission			
Billing Address: 1606 DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : 378803GS6 Pole No : 0702341		Supply Charge		0.4118/kWh	100.89
Serial No : 2003140012 Multiplier : 1		Metering Charge		0.6989/kWh	171.23
Period To : 07-16-2018 Pres Rdg : 26625				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 26380		Sub-Total			706.02
No of Days : 30 Diff Rdg : 245		Others			
Avg kWh/day : 8.17 Registered : 245		Subsidy on Lifeline Charge		0.0878/kWh	21.51
Conn Load : 240 Billed kWh : 245		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.16
		Surcharge		0.02 of 3,181.50	63.63
		Sub-Total			154.35
		Government Charges			
		Franchise Tax - Local			15.03
		LFT Differential		0.0061/kWh	1.49
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			12.21
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			399.42
		CURRENT BILL - JULY 2018			3,035.69
		TOTAL AMOUNT DUE			6,217.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	3,035.69	
Less : VAT	227.29	
Amount Net of VAT	2,808.40	
Less: BIR 2306	94.71	
BIR 2307	53.06	VATable Sales 2,636.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.13
Amount Due	2,660.63	VAT Zero Rated Sales 0.00
Add : VAT	227.29	VAT Amount 227.29
TOTAL AMOUNT DUE	2,887.92	TOTAL SALES 3,035.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/50100/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDILLAS,JOEL G	Premise Address: 1606 DUMLOG TALISAY
Meter Number : 378803GS6	Billing Address: 1606 DUMLOG TALISAY
Pole Number : 0702341	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

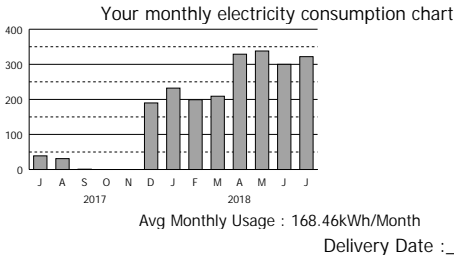
64673100000

1015693208

Date : 07-16-2018

BC11/485.5/50400/0702341/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6467310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,589.18	
Name : PARDILLO,TEOFILA G		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,915.64
		Transmission Charge		0.3987/kWh	128.38
		System Loss Charge		0.9007/kWh	290.03
		Sub-Total			2,334.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	563.69
Meter No : MTR1118555	Pole No : 0702341	Supply Charge		0.4118/kWh	132.60
Serial No : 40052297	Multiplier : 1	Metering Charge		0.6989/kWh	225.05
Period To : 07-16-2018	Pres Rdg : 3190	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2868	Others			926.34
No of Days : 30	Diff Rdg : 322	Subsidy on Lifeline Charge		0.0878/kWh	28.27
Avg kWh/day : 10.73	Registered : 322	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 100	Billed kWh : 322	NPC/PSALM Adjustment		0.2823/kWh	90.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,589.00	71.78
		Sub-Total			191.02
		Government Charges			
		Franchise Tax - Local			19.67
		LFT Differential		0.0061/kWh	1.96
		Value Added Tax			
		Generation			134.85
		Transmission			13.43
		System Loss			20.88
		Distribution			111.16
		Others			14.61
		NPC/PSALM Adjustment			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.53
		Sub-Total			523.23
		CURRENT BILL - JULY 2018			3,974.64
		TOTAL AMOUNT DUE			7,563.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 4,180.00			



Total Sales (VAT Inclusive)	3,974.64	
Less : VAT	297.06	
Amount Net of VAT	3,677.58	
Less: BIR 2306	123.78	
BIR 2307	69.46	VATable Sales 3,451.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.17
Amount Due	3,484.34	VAT Zero Rated Sales 0.00
Add : VAT	297.06	VAT Amount 297.06
TOTAL AMOUNT DUE	3,781.40	TOTAL SALES 3,974.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/50400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

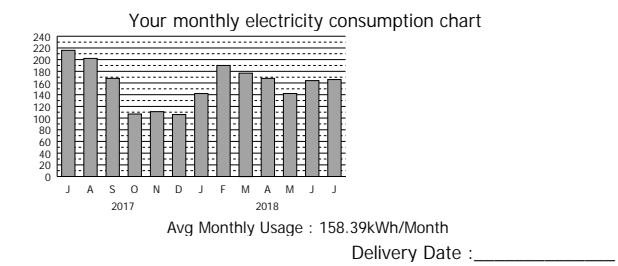
Customer Name : PARDILLO,TEOFILA G	Premise Address: DUMLOG TALISAY
Meter Number : MTR1118555	Billing Address: DUMLOG TALISAY
Pole Number : 0702341	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88171100006

1015688342
Date : 07-16-2018
BC11/485.5/50500/0702341/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8817110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,991.77	
Name : LASTIMOSA,MELODIA B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 987.57	
		Transmission Charge		0.3987/kWh 66.18	
		System Loss Charge		0.9007/kWh 149.52	
TIN :		Sub-Total		1,203.27	
Metering Information-----		Distribution Charges			
Meter No : 377718GS6 Pole No : 0702341		Distribution Charge		1.7506/kWh 290.60	
Serial No : 2003140262 Multiplier : 1		Supply Charge		0.4118/kWh 68.36	
Period To : 07-16-2018 Pres Rdg : 27042		Metering Charge		0.6989/kWh 116.02	
Period From : 06-16-2018 Prev Rdg : 26876				5.00/month 5.00	
No of Days : 30 Diff Rdg : 166		Sub-Total		479.98	
Avg kWh/day : 5.53 Registered : 166		Others			
Conn Load : 0 Billed kWh : 166		Subsidy on Lifeline Charge		0.0878/kWh 14.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.86	
		Surcharge		0.02 of 1,992.00 39.84	
		Sub-Total		101.30	
		Government Charges			
		Franchise Tax - Local		10.17	
		LFT Differential		0.0061/kWh 1.01	
		Value Added Tax			
		Generation		69.51	
		Transmission		6.93	
		System Loss		10.76	
		Distribution		57.60	
		Others		7.87	
		NPC/PSALM Adjustment		1.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.91	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.17	
		NPC Stranded Debts		0.0265/kWh 4.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.55	
		Sub-Total		270.40	
		CURRENT BILL - JULY 2018		2,054.95	
		TOTAL AMOUNT DUE		4,046.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 860.00			



Total Sales (VAT Inclusive)	2,054.95	
Less : VAT	153.77	
Amount Net of VAT	1,901.18	
Less: BIR 2306	64.07	
BIR 2307	35.91	VATable Sales 1,784.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.63
Amount Due	1,801.20	VAT Zero Rated Sales 0.00
Add : VAT	153.77	VAT Amount 153.77
TOTAL AMOUNT DUE	1,954.97	TOTAL SALES 2,054.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/50500/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

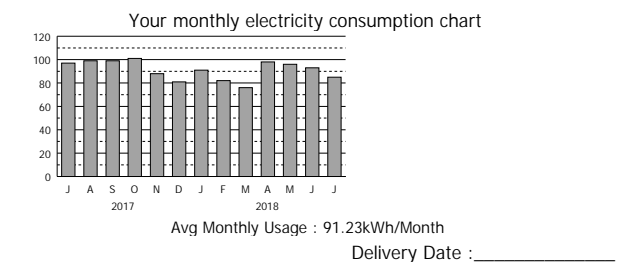
Customer Name : LASTIMOSA,MELODIA B	Premise Address: DUMLOG TALISAY
Meter Number : 377718GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0702341	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29841100000

1015693140
Date : 07-16-2018
BC11/485.5/51100/0721965/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2984110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,048.85	
Name : ALOB,AVENGER B.		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : MTR1132974 Pole No : 0721965		Distribution Charge		1.7506/kWh 148.80	
Serial No : 40079979 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 07-16-2018 Pres Rdg : 2779		Metering Charge		0.6989/kWh 59.41	
Period From : 06-16-2018 Prev Rdg : 2694				5.00/month 5.00	
No of Days : 30 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.83 Registered : 85		Others			
Conn Load : 240 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 1,049.00 20.98	
		Sub-Total		- 41.45	
		Government Charges			
		Franchise Tax - Local		4.69	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.37	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.84	
		CURRENT BILL - JULY 2018		952.73	
		TOTAL AMOUNT DUE		2,001.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 930.00			



Total Sales (VAT Inclusive)	952.73
Less : VAT	70.64
Amount Net of VAT	882.09
Less: BIR 2306	29.44
BIR 2307	16.56
SC/PWD DISCOUNT	0.00
Amount Due	836.09
Add : VAT	70.64
TOTAL AMOUNT DUE	906.73
VATable Sales	822.89
VAT Exempt Sales	59.20
VAT Zero Rated Sales	0.00
VAT Amount	70.64
TOTAL SALES	952.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51100/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOB,AVENGER B.	Premise Address: DUMLOG TALISAY
Meter Number : MTR1132974	Billing Address: DUMLOG TALISAY
Pole Number : 0721965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

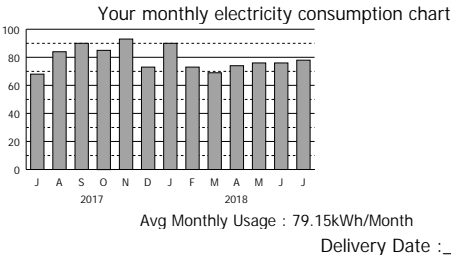
Bill ID 625397518410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62529477291

1015687584
Date : 07-16-2018
BC11/485.5/51110/0718881/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6252947729-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		775.75	
Name : REQUIROSO,CHERYLYNN MICHELLE DABLO		CURRENT CHARGES			
Premise Address: 1012 BURGOS ST. ZONE 3 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: 1012 BURGOS ST. ZONE 3 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN : 254-874-661-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1091105 Pole No : 0718881		Supply Charge		0.4118/kWh	32.12
Serial No : 40043851 Multiplier : 1		Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018 Pres Rdg : 2986				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2908		Sub-Total			228.18
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 444 Billed kWh : 78		Surcharge		0.02 of 776.00	15.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 103.52
		Government Charges			
		Franchise Tax - Local			3.93
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			114.39
		CURRENT BILL - JULY 2018			804.44
		TOTAL AMOUNT DUE			1,580.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 780.18			



Total Sales (VAT Inclusive)	804.44	
Less : VAT	60.43	
Amount Net of VAT	744.01	
Less: BIR 2306	25.18	
BIR 2307	13.89	VATable Sales 690.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.96
Amount Due	704.94	VAT Zero Rated Sales 0.00
Add : VAT	60.43	VAT Amount 60.43
TOTAL AMOUNT DUE	765.37	TOTAL SALES 804.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51110/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

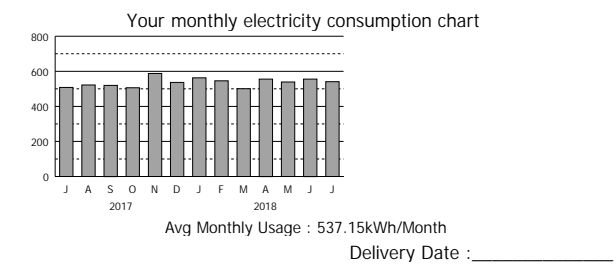
Customer Name	: REQUIROSO,CHERYLYNN MICHELLE DABLO	Premise Address: 1012 BURGOS ST. ZONE 3 DUMLOG, TALISAY CITY
Meter Number	: MTR1091105	Billing Address: 1012 BURGOS ST. ZONE 3 DUMLOG, TALISAY CITY
Pole Number	: 0718881	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99161100005

1015690927
Date : 07-16-2018
BC11/485.5/51200/0721986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9916110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ABAPO,RIEL Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		6,795.17	
TIN : Metering Information----- Meter No : MTR1028414 Pole No : 0721986 Serial No : 121519071 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 24952 Period From : 06-16-2018 Prev Rdg : 24411 No of Days : 30 Diff Rdg : 541 Avg kWh/day : 18.03 Registered : 541 Conn Load : 349 Billed kWh : 541		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,218.52 Transmission Charge 0.3987/kWh 215.70 System Loss Charge 0.9007/kWh 487.28 Sub-Total 3,921.50 Distribution Charges Distribution Charge 1.7506/kWh 947.07 Supply Charge 0.4118/kWh 222.78 Metering Charge 0.6989/kWh 378.10 5.00/month 5.00 Sub-Total 1,552.95 Others Subsidy on Lifeline Charge 0.0878/kWh 47.50 Senior Citizen Subsidy Charge 0.000202/kWh 0.11 NPC/PSALM Adjustment 0.2823/kWh 152.72 Surcharge 0.02 of 6,795.00 135.90 Sub-Total 336.23 Government Charges Franchise Tax - Local 33.12 LFT Differential 0.0061/kWh 3.30 Value Added Tax Generation 226.56 Transmission 22.56 System Loss 35.12 Distribution 186.35 Others 26.39 NPC/PSALM Adjustment 3.58 Universal Charge Missionary Electrification 0.1561/kWh 84.45 Environmental Charge 0.0025/kWh 1.35 NPC Stranded Contract Costs 0.1938/kWh 104.85 NPC Stranded Debts 0.0265/kWh 14.34 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 138.66 Sub-Total 880.63 CURRENT BILL - JULY 2018(ESTIMATE) 6,691.31		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 13,486.48		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 25, 2018 - 6,523.00	



Total Sales (VAT Inclusive)	6,691.31	
Less : VAT	500.56	
Amount Net of VAT	6,190.75	
Less: BIR 2306	208.58	
BIR 2307	116.94	VATable Sales 5,810.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 380.07
Amount Due	5,865.23	VAT Zero Rated Sales 0.00
Add : VAT	500.56	VAT Amount 500.56
TOTAL AMOUNT DUE	6,365.79	TOTAL SALES 6,691.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51200/0/31/07-16-2018/86

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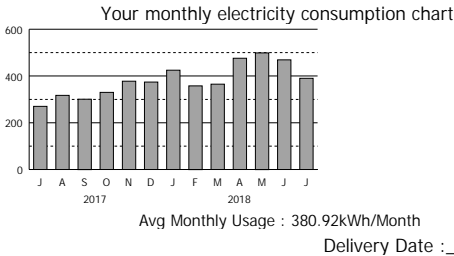
Customer Name : ABAPO,RIEL	Premise Address: DUMLOG TALISAY
Meter Number : MTR1028414	Billing Address: DUMLOG TALISAY
Pole Number : 0721986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57893100008

1015687741
Date : 07-16-2018
BC11/485.5/51600/0722005/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5789310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,747.83	
Name : LARIOSA,NOEL C		CURRENT CHARGES			
Premise Address: Z5-622 BURGOS ST., DUMLOG TALISAY		Generation & Transmission			
Billing Address: Z5-622 BURGOS ST., DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,320.19
		Transmission Charge		0.3987/kWh	155.49
		System Loss Charge		0.9007/kWh	351.27
		Sub-Total			2,826.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	682.73
Meter No : 285845SS6	Pole No : 0722005	Supply Charge		0.4118/kWh	160.60
Serial No : 31830574	Multiplier : 1	Metering Charge		0.6989/kWh	272.57
Period To : 07-16-2018	Pres Rdg : 28867	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 28477	Others			1,120.90
No of Days : 30	Diff Rdg : 390	Subsidy on Lifeline Charge		0.0878/kWh	34.24
Avg kWh/day : 13.00	Registered : 390	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 590	Billed kWh : 390	NPC/PSALM Adjustment		0.2823/kWh	110.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,748.00	114.96
		Sub-Total			259.38
		Government Charges			
		Franchise Tax - Local			23.98
		LFT Differential		0.0061/kWh	2.38
		Value Added Tax			
		Generation			163.34
		Transmission			16.26
		System Loss			25.33
		Distribution			134.51
		Others			21.08
		NPC/PSALM Adjustment			2.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.88
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.58
		NPC Stranded Debts		0.0265/kWh	10.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.96
		Sub-Total			637.20
		CURRENT BILL - JULY 2018			4,844.43
		TOTAL AMOUNT DUE			10,592.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 6,171.00			



Total Sales (VAT Inclusive)	4,844.43	
Less : VAT	363.10	
Amount Net of VAT	4,481.33	
Less: BIR 2306	151.30	
BIR 2307	84.67	VATable Sales 4,207.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.10
Amount Due	4,245.36	VAT Zero Rated Sales 0.00
Add : VAT	363.10	VAT Amount 363.10
TOTAL AMOUNT DUE	4,608.46	TOTAL SALES 4,844.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

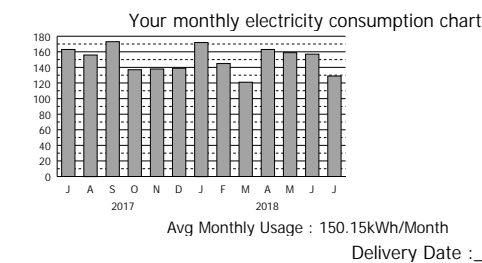
Customer Name : LARIOSA,NOEL C	Premise Address: Z5-622 BURGOS ST., DUMLOG TALISAY
Meter Number : 285845SS6	Billing Address: Z5-622 BURGOS ST., DUMLOG TALISAY
Pole Number : 0722005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49171100008

1015691786
Date : 07-16-2018
BC11/485.5/51700/0722005/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4917110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,925.11	
Name : LARIOSA,ROSALIA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 223786WS6	Pole No : 0722005	Supply Charge		0.4118/kWh	53.12
Serial No : 47068330	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 21628	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 21499	Sub-Total			374.11
No of Days : 30	Diff Rdg : 129	Others			
Avg kWh/day : 4.30	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 0	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,925.00	38.50
		Sub-Total			86.28
		Government Charges			
		Franchise Tax - Local			7.95
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			7.03
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			211.24
		CURRENT BILL - JULY 2018			1,606.70
		TOTAL AMOUNT DUE			3,531.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,974.00			



Total Sales (VAT Inclusive)	1,606.70	
Less : VAT	120.57	
Amount Net of VAT	1,486.13	
Less: BIR 2306	50.23	
BIR 2307	28.08	VATable Sales 1,395.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.67
Amount Due	1,407.82	VAT Zero Rated Sales 0.00
Add : VAT	120.57	VAT Amount 120.57
TOTAL AMOUNT DUE	1,528.39	TOTAL SALES 1,606.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51700/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

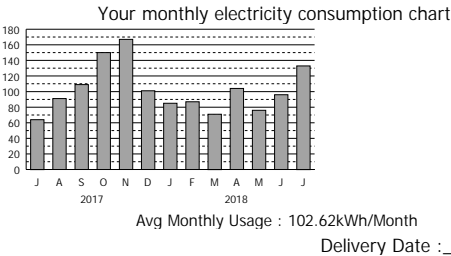
Customer Name : LARIOSA,ROSALIA	Premise Address: DUMLOG TALISAY
Meter Number : 223786WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0722005	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44644100008

1015693205
Date : 07-16-2018
BC11/485.5/52200/0718846/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4464410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,108.30	
Name : VELASCO,GILDA F		CURRENT CHARGES			
Premise Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : 245036DS6	Pole No : 0718846	Supply Charge		0.4118/kWh	54.77
Serial No : 13690267	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 07-16-2018	Pres Rdg : 41035	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 40902	Others			385.55
No of Days : 30	Diff Rdg : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Avg kWh/day : 4.43	Registered : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 864	Billed kWh : 133	NPC/PSALM Adjustment		0.2823/kWh	37.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,925.50	38.51
		Sub-Total			87.77
		Government Charges			
		Franchise Tax - Local			8.19
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			7.11
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			217.63
		CURRENT BILL - JULY 2018			1,655.01
		TOTAL AMOUNT DUE			2,763.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 817.00			



Total Sales (VAT Inclusive)	1,655.01	
Less : VAT	124.14	
Amount Net of VAT	1,530.87	
Less: BIR 2306	51.74	
BIR 2307	28.93	VATable Sales 1,437.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.49
Amount Due	1,450.20	VAT Zero Rated Sales 0.00
Add : VAT	124.14	VAT Amount 124.14
TOTAL AMOUNT DUE	1,574.34	TOTAL SALES 1,655.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

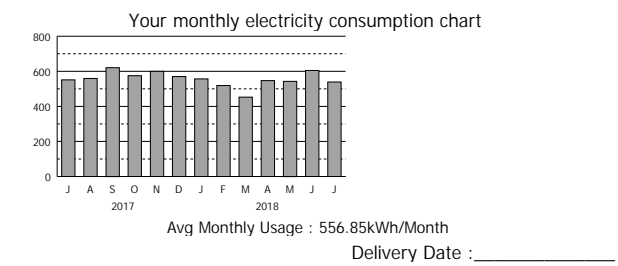
Customer Name : VELASCO,GILDA F	Premise Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY
Meter Number : 245036DS6	Billing Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY
Pole Number : 0718846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22773100007

1015687737
Date : 07-16-2018
BC11/485.5/52600/0718832/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2277310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,384.87	
Name : SALGADO,JOSE MARI O		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	3,206.62
		Transmission Charge		0.3987/kWh	214.90
		System Loss Charge		0.9007/kWh	485.48
		Sub-Total			3,907.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	943.57
Meter No : 255162GS6	Pole No : 0718832	Supply Charge		0.4118/kWh	221.96
Serial No : 46980265	Multiplier : 1	Metering Charge		0.6989/kWh	376.71
Period To : 07-16-2018	Pres Rdg : 67171	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 66632	Others			1,547.24
No of Days : 30	Diff Rdg : 539	Subsidy on Lifeline Charge		0.0878/kWh	47.32
Avg kWh/day : 17.97	Registered : 539	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 1380	Billed kWh : 539	NPC/PSALM Adjustment		0.2823/kWh	152.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,385.00	147.70
		Sub-Total			347.29
		Government Charges			
		Franchise Tax - Local			33.07
		LFT Differential		0.0061/kWh	3.29
		Value Added Tax			
		Generation			225.73
		Transmission			22.48
		System Loss			35.00
		Distribution			185.67
		Others			27.78
		NPC/PSALM Adjustment			3.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.15
		Environmental Charge		0.0025/kWh	1.35
		NPC Stranded Contract Costs		0.1938/kWh	104.46
		NPC Stranded Debts		0.0265/kWh	14.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	138.15
		Sub-Total			878.98
		CURRENT BILL - JULY 2018			6,680.51
		TOTAL AMOUNT DUE			14,065.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 6,723.00			



Total Sales (VAT Inclusive)	6,680.51	
Less : VAT	500.23	
Amount Net of VAT	6,180.28	
Less: BIR 2306	208.44	
BIR 2307	116.76	VATable Sales 5,801.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 378.75
Amount Due	5,855.08	VAT Zero Rated Sales 0.00
Add : VAT	500.23	VAT Amount 500.23
TOTAL AMOUNT DUE	6,355.31	TOTAL SALES 6,680.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

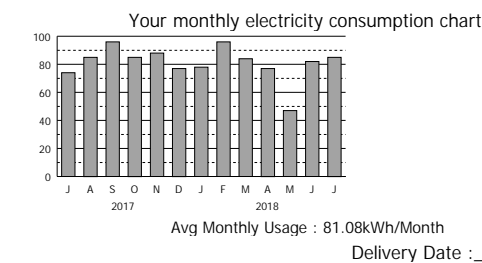
Customer Name : SALGADO,JOSE MARI O	Premise Address: DUMLOG TALISAY
Meter Number : 255162GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0718832	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49673100001

1015693428
Date : 07-16-2018
BC11/485.5/53000/0718874/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4967310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		894.57	
Name : FERNANDEZ,MELANIE L		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 142400WS6 Pole No : 0718874		Distribution Charge		1.7506/kWh 148.80	
Serial No : 69859666 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 07-16-2018 Pres Rdg : 9326		Metering Charge		0.6989/kWh 59.41	
Period From : 06-16-2018 Prev Rdg : 9241				5.00/month 5.00	
No of Days : 30 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.83 Registered : 85		Others			
Conn Load : 248 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 894.50 17.89	
		Sub-Total		- 44.54	
		Government Charges			
		Franchise Tax - Local		4.67	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.74	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.45	
		CURRENT BILL - JULY 2018		949.25	
		TOTAL AMOUNT DUE		1,843.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 377.00			



Total Sales (VAT Inclusive)	949.25
Less : VAT	70.27
Amount Net of VAT	878.98
Less: BIR 2306	29.29
BIR 2307	16.50
SC/PWD DISCOUNT	0.00
Amount Due	833.19
Add : VAT	70.27
TOTAL AMOUNT DUE	903.46
VATable Sales	819.80
VAT Exempt Sales	59.18
VAT Zero Rated Sales	0.00
VAT Amount	70.27
TOTAL SALES	949.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/53000/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MELANIE L	Premise Address: ZONE 5 DUMLOG TALISAY CITY
Meter Number : 142400WS6	Billing Address: ZONE 5 DUMLOG TALISAY CITY
Pole Number : 0718874	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 818186766861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81883100000

1015685420
Date : 07-16-2018
BC11/485.5/53200/0718874/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8188310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		312.89	
Name : LABRADOR,MICHAEL E		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : 008329 EFS6 Pole No : 0718874		Distribution Charge		1.7506/kWh 36.76	
Serial No : 121429529 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 6653		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 6632				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 320 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 313.00 6.26	
		Sub-Total		- 129.06	
		Government Charges			
		Franchise Tax - Local		0.50	
		LFT Differential		0.0061/kWh 0.13	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.43	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.51	
		CURRENT BILL - JULY 2018		109.75	
		TOTAL AMOUNT DUE		422.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 136.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 32.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	109.75
Less : VAT	7.54
Amount Net of VAT	102.21
Less: BIR 2306	3.15
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	97.28
Add : VAT	7.54
TOTAL AMOUNT DUE	104.82
VATable Sales	88.24
VAT Exempt Sales	13.97
VAT Zero Rated Sales	0.00
VAT Amount	7.54
TOTAL SALES	109.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/485.5/53200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,MICHAEL E	Premise Address: DUMLOG TALISAY
Meter Number : 008329 EFS6	Billing Address: DUMLOG TALISAY
Pole Number : 0718874	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

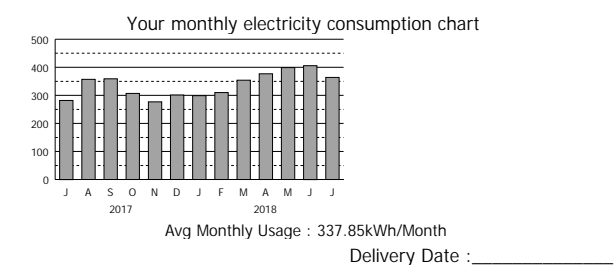
Bill ID 382584913814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38205399132

1015689075
Date : 07-16-2018
BC11/485.5/54710/0718916/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3820539913-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,835.16	
Name : ROSARIO,MYRNA MEDALLE		CURRENT CHARGES			
Premise Address: ZONE 3 #618 BURGOS STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 #618 BURGOS STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 2,165.51	
		Transmission Charge		0.3987/kWh 145.13	
		System Loss Charge		0.9007/kWh 327.85	
TIN :		Sub-Total		2,638.49	
Metering Information-----		Distribution Charges			
Meter No : MTR1068534 Pole No : 0718916		Distribution Charge		1.7506/kWh 637.22	
Serial No : 125286589 Multiplier : 1		Supply Charge		0.4118/kWh 149.90	
Period To : 07-16-2018 Pres Rdg : 12767		Metering Charge		0.6989/kWh 254.40	
Period From : 06-16-2018 Prev Rdg : 12403				5.00/month 5.00	
No of Days : 30 Diff Rdg : 364		Sub-Total		1,046.52	
Avg kWh/day : 12.13 Registered : 364		Others			
Conn Load : 344 Billed kWh : 364		Subsidy on Lifeline Charge		0.0878/kWh 31.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		Surcharge		0.02 of 4,835.00 96.70	
		Sub-Total		128.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		21.74	
		LFT Differential		0.0061/kWh 2.22	
		Value Added Tax			
		Generation		152.43	
		Transmission		15.18	
		System Loss		23.62	
		Distribution		125.58	
		Others		18.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 56.82	
		Environmental Charge		0.0025/kWh 0.91	
		NPC Stranded Contract Costs		0.1938/kWh 70.54	
		NPC Stranded Debts		0.0265/kWh 9.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 93.29	
		Sub-Total		590.30	
		CURRENT BILL - JULY 2018		4,404.04	
		TOTAL AMOUNT DUE		9,239.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,820.00			



Total Sales (VAT Inclusive)	4,404.04
Less : VAT	335.13
Amount Net of VAT	4,068.91
Less: BIR 2306	139.66
BIR 2307	76.75
SC/PWD DISCOUNT	0.00
Amount Due	3,852.50
Add : VAT	335.13
TOTAL AMOUNT DUE	4,187.63
VATable Sales	3,813.74
VAT Exempt Sales	255.17
VAT Zero Rated Sales	0.00
VAT Amount	335.13
TOTAL SALES	4,404.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54710/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

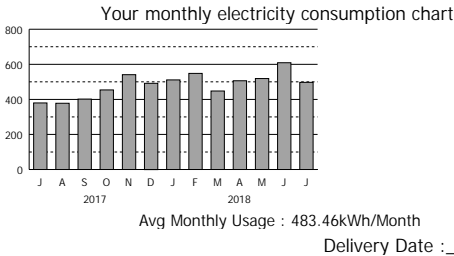
Customer Name : ROSARIO,MYRNA MEDALLE	Premise Address: ZONE 3 #618 BURGOS STREET DUMLOG, TALISAY CITY
Meter Number : MTR1068534	Billing Address: ZONE 3 #618 BURGOS STREET DUMLOG, TALISAY CITY
Pole Number : 0718916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14851100009

1015693263
Date : 07-16-2018
BC11/485.5/54900/0718951/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1485110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		17,170.88	
Name : HAGANAS,MARY GRACE S.		CURRENT CHARGES			
Premise Address: BURGOS ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: BURGOS ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,956.75
		Transmission Charge		0.3987/kWh	198.15
		System Loss Charge		0.9007/kWh	447.65
		Sub-Total			3,602.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	870.05
Meter No : 336524GS6	Pole No : 0718951	Supply Charge		0.4118/kWh	204.66
Serial No : 46236254	Multiplier : 1	Metering Charge		0.6989/kWh	347.35
Period To : 07-16-2018	Pres Rdg : 40597	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 40100	Others			1,427.06
No of Days : 30	Diff Rdg : 497	Subsidy on Lifeline Charge		0.0878/kWh	43.64
Avg kWh/day : 16.57	Registered : 497	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 240	Billed kWh : 497	NPC/PSALM Adjustment		0.2823/kWh	140.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 17,171.00	343.42
		Sub-Total			527.46
		Government Charges			
		Franchise Tax - Local			31.67
		LFT Differential		0.0061/kWh	3.03
		Value Added Tax			
		Generation			208.13
		Transmission			20.71
		System Loss			32.26
		Distribution			171.25
		Others			50.62
		NPC/PSALM Adjustment			3.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.58
		Environmental Charge		0.0025/kWh	1.24
		NPC Stranded Contract Costs		0.1938/kWh	96.32
		NPC Stranded Debts		0.0265/kWh	13.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.38
		Sub-Total			836.65
		CURRENT BILL - JULY 2018			6,393.72
		TOTAL AMOUNT DUE			23,564.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,500.00			



Total Sales (VAT Inclusive)	6,393.72		
Less : VAT	486.26		
Amount Net of VAT	5,907.46		
Less: BIR 2306	202.62		
BIR 2307	111.84	VATable Sales	5,557.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.39
Amount Due	5,593.00	VAT Zero Rated Sales	0.00
Add : VAT	486.26	VAT Amount	486.26
TOTAL AMOUNT DUE	6,079.26	TOTAL SALES	6,393.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54900/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAGANAS,MARY GRACE S.	Premise Address: BURGOS ST. DUMLOG TALISAY
Meter Number : 336524GS6	Billing Address: BURGOS ST. DUMLOG TALISAY
Pole Number : 0718951	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

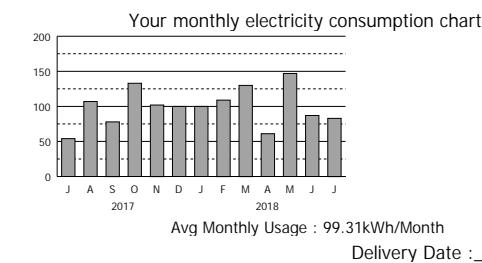
Bill ID 284928119830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28473100007

1015689272
Date : 07-16-2018
BC11/485.5/55200/0718972/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2847310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		980.81	
Name : MAGLALANG,NOEL M		CURRENT CHARGES			
Premise Address: ANILAN COMP. ZONE 5 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ANILAN COMP. ZONE 5 DUMLOG TALISAY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 332700GS6 Pole No : 0718972		Distribution Charge		1.7506/kWh 145.30	
Serial No : 46277736 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 07-16-2018 Pres Rdg : 9860		Metering Charge		0.6989/kWh 58.01	
Period From : 06-16-2018 Prev Rdg : 9777				5.00/month 5.00	
No of Days : 30 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.77 Registered : 83		Others			
Conn Load : 342 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 981.00 19.62	
		Sub-Total		- 41.36	
		Government Charges			
		Franchise Tax - Local		4.58	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.37	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		126.70	
		CURRENT BILL - JULY 2018		929.46	
		TOTAL AMOUNT DUE		1,910.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,797.00			



Total Sales (VAT Inclusive)	929.46	
Less : VAT	68.89	
Amount Net of VAT	860.57	
Less: BIR 2306	28.71	
BIR 2307	16.16	VATable Sales 802.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.81
Amount Due	815.70	VAT Zero Rated Sales 0.00
Add : VAT	68.89	VAT Amount 68.89
TOTAL AMOUNT DUE	884.59	TOTAL SALES 929.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

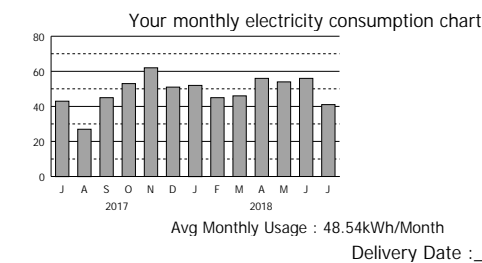
Customer Name : MAGLALANG,NOEL M	Premise Address: ANILAN COMP. ZONE 5 DUMLOG TALISAY
Meter Number : 332700GS6	Billing Address: ANILAN COMP. ZONE 5 DUMLOG TALISAY
Pole Number : 0718972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10271100009

1015680767
Date : 07-16-2018
BC11/485.5/55400/0718846/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1027110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.28	
Name : FERNANDEZ,TERESITA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : 373278GS6 Pole No : 0718846		Supply Charge		0.4118/kWh 16.88	
Serial No : 2003136326 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 07-16-2018 Pres Rdg : 30932				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 30891		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 0 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 494.50 9.89	
		Sub-Total		- 146.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.56	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.12	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.24	
		CURRENT BILL - JULY 2018		324.40	
		TOTAL AMOUNT DUE		818.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 481.00			



Total Sales (VAT Inclusive)	324.40
Less : VAT	23.38
Amount Net of VAT	301.02
Less: BIR 2306	9.75
BIR 2307	5.50
SC/PWD DISCOUNT	0.00
Amount Due	285.77
Add : VAT	23.38
TOTAL AMOUNT DUE	309.15
VATable Sales	273.16
VAT Exempt Sales	27.86
VAT Zero Rated Sales	0.00
VAT Amount	23.38
TOTAL SALES	324.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55400/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

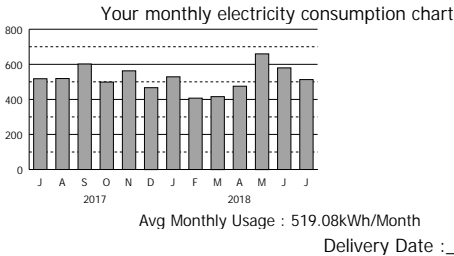
Customer Name : FERNANDEZ,TERESITA	Premise Address: DUMLOG TALISAY
Meter Number : 373278GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0718846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52941100001

1015689135
Date : 07-16-2018
BC11/485.5/55500/0718951/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5294110000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,393.18	
Name : LACNO,FELIPE TM C.		CURRENT CHARGES			
Premise Address: BURGOS ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: BURGOS ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	3,051.94
		Transmission Charge		0.7413/kWh	380.29
		System Loss Charge		0.8851/kWh	454.06
		Sub-Total			3,886.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	898.06
Meter No : MTR1125373	Pole No : 0718951	Supply Charge		0.4118/kWh	211.25
Serial No : 84434388	Multiplier : 1	Metering Charge		0.6989/kWh	358.54
Period To : 07-16-2018	Pres Rdg : 17046	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16533	Others		1,472.85	
No of Days : 30	Diff Rdg : 513	Subsidy on Lifeline Charge		0.0878/kWh	45.04
Avg kWh/day : 17.10	Registered : 513	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 300	Billed kWh : 513	NPC/PSALM Adjustment		0.2823/kWh	144.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,393.00	147.86
		Sub-Total			337.82
		Government Charges			
		Franchise Tax - Local			32.47
		LFT Differential		0.0061/kWh	3.13
		Value Added Tax			
		Generation			214.83
		Transmission			39.96
		System Loss			33.56
		Distribution			176.74
		Others			27.43
		NPC/PSALM Adjustment			3.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	80.08
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.42
		NPC Stranded Debts		0.0265/kWh	13.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	131.48
		Sub-Total			857.37
		CURRENT BILL - JULY 2018			6,554.33
		TOTAL AMOUNT DUE			13,947.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	6,554.33	
Less : VAT	495.92	
Amount Net of VAT	6,058.41	
Less: BIR 2306	206.63	
BIR 2307	114.65	VATable Sales 5,696.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 361.45
Amount Due	5,737.13	VAT Zero Rated Sales 0.00
Add : VAT	495.92	VAT Amount 495.92
TOTAL AMOUNT DUE	6,233.05	TOTAL SALES 6,554.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55500/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

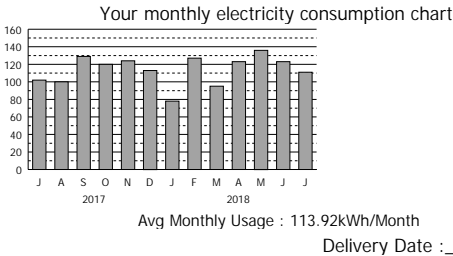
Customer Name : LACNO,FELIPE TM C.	Premise Address: BURGOS ST. DUMLOG TALISAY
Meter Number : MTR1125373	Billing Address: BURGOS ST. DUMLOG TALISAY
Pole Number : 0718951	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50271100005

1015681197
Date : 07-16-2018
BC11/485.5/56000/0718986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5027110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.18	
Name : BORROMEO,SOFIA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 204290WS6	Pole No : 0718986	Supply Charge		0.4118/kWh	45.71
Serial No : 45301219	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 31283	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 31172	Sub-Total			322.61
No of Days : 30	Diff Rdg : 111	Others			
Avg kWh/day : 3.70	Registered : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 0	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 660.00	13.20
		Sub-Total			54.31
		Government Charges			
		Franchise Tax - Local			6.73
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			3.65
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			179.35
		CURRENT BILL - JULY 2018			1,360.87
		TOTAL AMOUNT DUE			2,021.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	1,360.87	
Less : VAT	101.43	
Amount Net of VAT	1,259.44	
Less: BIR 2306	42.27	
BIR 2307	23.78	VATable Sales 1,181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.92
Amount Due	1,193.39	VAT Zero Rated Sales 0.00
Add : VAT	101.43	VAT Amount 101.43
TOTAL AMOUNT DUE	1,294.82	TOTAL SALES 1,360.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56000/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

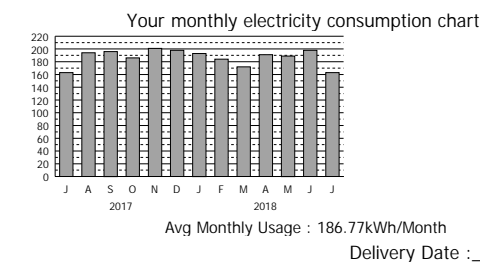
Customer Name : BORROMEO,SOFIA	Premise Address: DUMLOG TALISAY
Meter Number : 204290WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0718986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28297565112

1015688728
Date : 07-16-2018
BC11/485.5/56010/0718993/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2829756511-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,423.60	
Name : BORROMEO,CHARLES RAGA		CURRENT CHARGES			
Premise Address: ZONE 5 BURGOS ST. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BURGOS ST. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 969.72	
		Transmission Charge		0.3987/kWh 64.99	
		System Loss Charge		0.9007/kWh 146.81	
TIN :		Sub-Total		1,181.52	
Metering Information-----		Distribution Charges			
Meter No : 001642 EFS6 Pole No : 0718993		Distribution Charge		1.7506/kWh 285.35	
Serial No : 89650327 Multiplier : 1		Supply Charge		0.4118/kWh 67.12	
Period To : 07-16-2018 Pres Rdg : 10382		Metering Charge		0.6989/kWh 113.92	
Period From : 06-16-2018 Prev Rdg : 10219				5.00/month 5.00	
No of Days : 30 Diff Rdg : 163		Sub-Total		471.39	
Avg kWh/day : 5.43 Registered : 163		Others			
Conn Load : 344 Billed kWh : 163		Subsidy on Lifeline Charge		0.0878/kWh 14.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.01	
		Surcharge		0.02 of 2,423.50 48.47	
		Sub-Total		108.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.04	
		LFT Differential		0.0061/kWh 0.99	
		Value Added Tax			
		Generation		68.25	
		Transmission		6.79	
		System Loss		10.57	
		Distribution		56.57	
		Others		8.86	
		NPC/PSALM Adjustment		1.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.45	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.59	
		NPC Stranded Debts		0.0265/kWh 4.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.78	
		Sub-Total		266.70	
		CURRENT BILL - JULY 2018		2,028.43	
		TOTAL AMOUNT DUE		4,452.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,344.00			



Total Sales (VAT Inclusive)	2,028.43	
Less : VAT	152.12	
Amount Net of VAT	1,876.31	
Less: BIR 2306	63.40	
BIR 2307	35.46	VATable Sales 1,761.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.58
Amount Due	1,777.45	VAT Zero Rated Sales 0.00
Add : VAT	152.12	VAT Amount 152.12
TOTAL AMOUNT DUE	1,929.57	TOTAL SALES 2,028.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56010/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

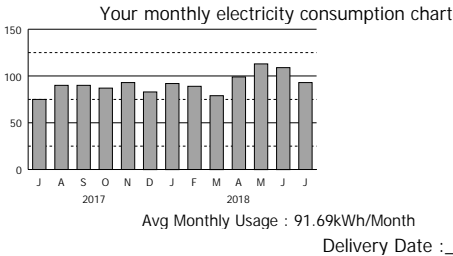
Customer Name : BORROMEO,CHARLES RAGA	Premise Address: ZONE 5 BURGOS ST. DUMLOG, TALISAY CITY
Meter Number : 001642 EFS6	Billing Address: ZONE 5 BURGOS ST. DUMLOG, TALISAY CITY
Pole Number : 0718993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18343353639

1015690193
Date : 07-16-2018
BC11/485.5/56310/0718965/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1834335363-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,305.17	
Name : HERNANI,NENITA ENJAMBRE		CURRENT CHARGES			
Premise Address: ZONE 5-1579 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5-1579 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 1594 EVS6 Pole No : 0718965		Supply Charge		0.4118/kWh	38.30
Serial No : 01412571 Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018 Pres Rdg : 5111		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 5018		Others			271.11
No of Days : 30 Diff Rdg : 93		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.10 Registered : 93		NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 244 Billed kWh : 93		Surcharge		0.02 of 1,305.00	26.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			5.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.42
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.29
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			146.78
		CURRENT BILL - JULY 2018			1,097.11
		TOTAL AMOUNT DUE			2,402.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 2,555.00			



Total Sales (VAT Inclusive)	1,097.11	
Less : VAT	81.72	
Amount Net of VAT	1,015.39	
Less: BIR 2306	34.06	
BIR 2307	19.13	VATable Sales 950.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.06
Amount Due	962.20	VAT Zero Rated Sales 0.00
Add : VAT	81.72	VAT Amount 81.72
TOTAL AMOUNT DUE	1,043.92	TOTAL SALES 1,097.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56310/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA ENJAMBRE	Premise Address: ZONE 5-1579 DUMLOG, TALISAY CITY
Meter Number : 1594 EVS6	Billing Address: ZONE 5-1579 DUMLOG, TALISAY CITY
Pole Number : 0718965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

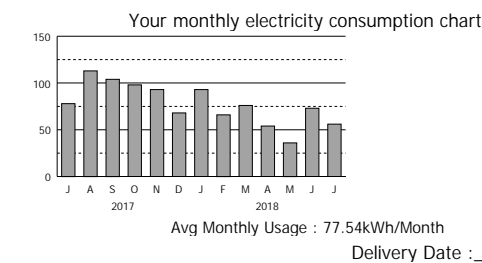
Bill ID : 189483916732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18969570318

1015691936
Date : 07-16-2018
BC11/485.5/56750/0718965/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1896957031-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		749.55	
Name : DIEZ,CECILIA ENJAMBRE		CURRENT CHARGES			
Premise Address: Z-5 1579 BURGOS ST. DUMLOG, TALISAY		Generation & Transmission			
Billing Address: Z-5 1579 BURGOS ST. DUMLOG, TALISAY		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
TIN :		Sub-Total			405.93
Metering Information-----		Distribution Charges			
Meter No : 553972 GS6 Pole No : 0718965		Distribution Charge		1.7506/kWh	98.03
Serial No : 74928407 Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 07-16-2018 Pres Rdg : 6715		Metering Charge		0.6989/kWh	39.14
Period From : 06-16-2018 Prev Rdg : 6659				5.00/month	5.00
No of Days : 30 Diff Rdg : 56		Sub-Total			165.23
Avg kWh/day : 1.87 Registered : 56		Others			
Conn Load : 230 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.81
		Surcharge		0.02 of 749.50	14.99
		Sub-Total			- 140.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.45
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 12.68
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			75.28
		CURRENT BILL - JULY 2018			505.89
		TOTAL AMOUNT DUE			1,255.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 734.00			



Total Sales (VAT Inclusive)	505.89
Less : VAT	36.93
Amount Net of VAT	468.96
Less: BIR 2306	15.38
BIR 2307	8.67
SC/PWD DISCOUNT	0.00
Amount Due	444.91
Add : VAT	36.93
TOTAL AMOUNT DUE	481.84
VATable Sales	430.61
VAT Exempt Sales	38.35
VAT Zero Rated Sales	0.00
VAT Amount	36.93
TOTAL SALES	505.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56750/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

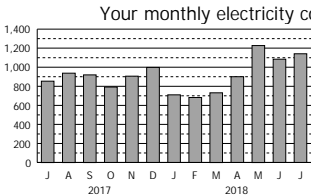
Customer Name : DIEZ,CECILIA ENJAMBRE	Premise Address: Z-5 1579 BURGOS ST. DUMLOG, TALISAY
Meter Number : 553972 GS6	Billing Address: Z-5 1579 BURGOS ST. DUMLOG, TALISAY
Pole Number : 0718965	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70159478273

1015680642
Date : 07-16-2018
BC11/485.5/56910/0718986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7015947827-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,276.41	
Name : ROJAS,GRACE BAYLON		CURRENT CHARGES			
Premise Address: 614 DUMLOG , TALISAY CITY		Generation & Transmission			
Billing Address: 614 DUMLOG , TALISAY CITY		Generation Charge		5.9492/kWh	6,788.04
		Transmission Charge		0.3987/kWh	454.92
		System Loss Charge		0.9007/kWh	1,027.70
		Sub-Total			8,270.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,997.43
Meter No : MTR1048263 Pole No : 0718986		Supply Charge		0.4118/kWh	469.86
Serial No : 126815458 Multiplier : 1		Metering Charge		0.6989/kWh	797.44
Period To : 07-16-2018 Pres Rdg : 31796				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 30655		Sub-Total			3,269.73
No of Days : 30 Diff Rdg : 1141		Others			
Avg kWh/day : 38.03 Registered : 1141		Subsidy on Lifeline Charge		0.0878/kWh	100.18
Conn Load : 1080 Billed kWh : 1141		Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	322.10
		Surcharge		0.02 of 13,276.50	265.53
		Sub-Total			688.04
		Government Charges			
		Franchise Tax - Local			69.70
		LFT Differential		0.0061/kWh	6.96
		Value Added Tax			
		Generation			477.82
		Transmission			47.58
		System Loss			74.07
		Distribution			392.37
		Others			53.11
		NPC/PSALM Adjustment			7.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	178.11
		Environmental Charge		0.0025/kWh	2.85
		NPC Stranded Contract Costs		0.1938/kWh	221.13
		NPC Stranded Debts		0.0265/kWh	30.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	292.44
		Sub-Total			1,853.93
		CURRENT BILL - JULY 2018			14,082.36
		TOTAL AMOUNT DUE			27,358.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 14,216.00			



Avg Monthly Usage : 914.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14,082.36	
Less : VAT	1,052.50	
Amount Net of VAT	13,029.86	
Less: BIR 2306	438.55	
BIR 2307	246.10	VATable Sales 12,228.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 801.43
Amount Due	12,345.21	VAT Zero Rated Sales 0.00
Add : VAT	1,052.50	VAT Amount 1,052.50
TOTAL AMOUNT DUE	13,397.71	TOTAL SALES 14,082.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.5/56910/0/31/07-16-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,GRACE BAYLON	Premise Address: 614 DUMLOG , TALISAY CITY
Meter Number : MTR1048263	Billing Address: 614 DUMLOG , TALISAY CITY
Pole Number : 0718986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

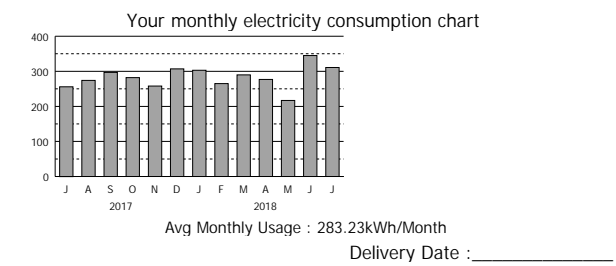
Bill ID 414255174867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41479361929

1015684111
Date : 07-16-2018
BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147936192-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,246.13	
Name : PALANCA,JOHANNA MICHELLE OYAM		CURRENT CHARGES			
Premise Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 1,850.20	
		Transmission Charge		0.7413/kWh 230.54	
		System Loss Charge		0.8851/kWh 275.27	
		Sub-Total		2,356.01	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 544.44	
Meter No : MTR1125375 Pole No : 0718986		Supply Charge		0.4118/kWh 128.07	
Serial No : 84434104 Multiplier : 1		Metering Charge		0.6989/kWh 217.36	
Period To : 07-16-2018 Pres Rdg : 9101				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8790		Sub-Total		894.87	
No of Days : 30 Diff Rdg : 311		Others			
Avg kWh/day : 10.37 Registered : 311		Subsidy on Lifeline Charge		0.0878/kWh 27.31	
Conn Load : 254 Billed kWh : 311		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 87.80	
		Surcharge		0.02 of 4,246.00 84.92	
		Sub-Total		200.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		19.67	
		LFT Differential		0.0061/kWh 1.90	
		Value Added Tax			
		Generation		130.24	
		Transmission		24.23	
		System Loss		20.34	
		Distribution		107.38	
		Others		16.06	
		NPC/PSALM Adjustment		2.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 48.55	
		Environmental Charge		0.0025/kWh 0.78	
		NPC Stranded Contract Costs		0.1938/kWh 60.27	
		NPC Stranded Debts		0.0265/kWh 8.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 79.71	
		Sub-Total		519.43	
		CURRENT BILL - JULY 2018		3,970.40	
		TOTAL AMOUNT DUE		8,216.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 2,774.00			



Total Sales (VAT Inclusive)	3,970.40
Less : VAT	300.31
Amount Net of VAT	3,670.09
Less: BIR 2306	125.15
BIR 2307	69.45
SC/PWD DISCOUNT	0.00
Amount Due	3,475.49
Add : VAT	300.31
TOTAL AMOUNT DUE	3,775.80
VATable Sales	3,450.97
VAT Exempt Sales	219.12
VAT Zero Rated Sales	0.00
VAT Amount	300.31
TOTAL SALES	3,970.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56930/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,JOHANNA MICHELLE OYAM	Premise Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY
Meter Number : MTR1125375	Billing Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY
Pole Number : 0718986	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

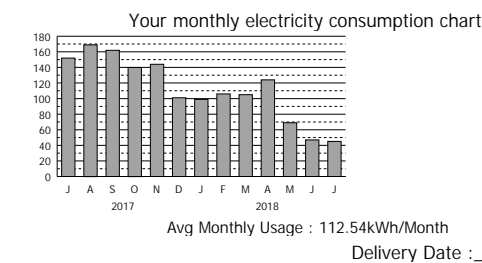
Bill ID 994714981959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99472603002

1015691745
Date : 07-16-2018
BC11/485.5/57160/0718902/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9947260300-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,684.00	
Name : MANONDO,PHOEBUS LARIOS A		CURRENT CHARGES			
Premise Address: ZONE 3 BURGOS STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 BURGOS STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
		Sub-Total		326.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 78.78	
Meter No : 553664 GS6 Pole No : 0718902		Supply Charge		0.4118/kWh 18.53	
Serial No : 59999045 Multiplier : 1		Metering Charge		0.6989/kWh 31.45	
Period To : 07-16-2018 Pres Rdg : 8092				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8047		Sub-Total		133.76	
No of Days : 30 Diff Rdg : 45		Others			
Avg kWh/day : 1.50 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Conn Load : 236 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,684.00 33.68	
		Sub-Total		- 137.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.84	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 11.62	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		59.05	
		CURRENT BILL - JULY 2018		381.39	
		TOTAL AMOUNT DUE		2,065.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	381.39
Less : VAT	28.37
Amount Net of VAT	353.02
Less: BIR 2306	11.82
BIR 2307	6.49
SC/PWD DISCOUNT	0.00
Amount Due	334.71
Add : VAT	28.37
TOTAL AMOUNT DUE	363.08
VATable Sales	322.34
VAT Exempt Sales	30.68
VAT Zero Rated Sales	0.00
VAT Amount	28.37
TOTAL SALES	381.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57160/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

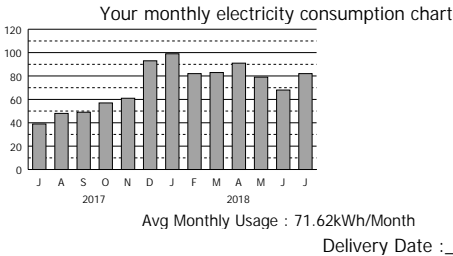
Customer Name : MANONDO,PHOEBUS LARIO SA	Premise Address: ZONE 3 BURGOS STREET DUMLOG, TALISAY CITY
Meter Number : 553664 GS6	Billing Address: ZONE 3 BURGOS STREET DUMLOG, TALISAY CITY
Pole Number : 0718902	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12572354640

1015687160
Date : 07-16-2018
BC11/485.5/57200/0718902/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1257235464-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	695.52	
Name : SUPAPO,RUBEN BORBON		CURRENT CHARGES		
Premise Address: ZONE 3 1040 DUMLOG		Generation & Transmission		
Billing Address: ZONE 3 1040 DUMLOG		Generation Charge	5.9492/kWh	487.83
		Transmission Charge	0.3987/kWh	32.69
		System Loss Charge	0.9007/kWh	73.86
		Sub-Total		594.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	143.55
Meter No : BSV1712792	Pole No : 0718902	Supply Charge	0.4118/kWh	33.77
Serial No : 41037061	Multiplier : 1	Metering Charge	0.6989/kWh	57.31
Period To : 07-16-2018	Pres Rdg : 189		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 107	Sub-Total		239.63
No of Days : 30	Diff Rdg : 82	Others		
Avg kWh/day : 2.73	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Conn Load : 360	Billed kWh : 82	NPC/PSALM Adjustment	0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 695.50	13.91
		Sub-Total		- 46.34
		Government Charges		
		Franchise Tax - Local		4.49
		LFT Differential	0.0061/kWh	0.50
		Value Added Tax		
		Generation		34.34
		Transmission		3.42
		System Loss		5.34
		Distribution		28.76
		Others		- 4.98
		NPC/PSALM Adjustment		0.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.80
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	15.89
		NPC Stranded Debts	0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
		Sub-Total		124.50
		CURRENT BILL - JULY 2018		912.17
		TOTAL AMOUNT DUE		1,607.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 1,521.00		



Total Sales (VAT Inclusive)	912.17	
Less : VAT	67.42	
Amount Net of VAT	844.75	
Less: BIR 2306	28.10	
BIR 2307	15.85	VATable Sales 787.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.08
Amount Due	800.80	VAT Zero Rated Sales 0.00
Add : VAT	67.42	VAT Amount 67.42
TOTAL AMOUNT DUE	868.22	TOTAL SALES 912.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57200/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

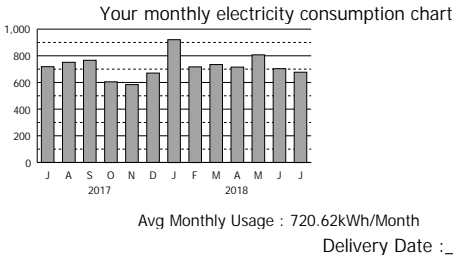
Customer Name : SUPAPO,RUBEN BORBON	Premise Address: ZONE 3 1040 DUMLOG
Meter Number : BSV1712792	Billing Address: ZONE 3 1040 DUMLOG
Pole Number : 0718902	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01802100006

1015684997
Date : 07-16-2018
BC11/485.5/57300/0718923/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0180210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,629.12	
Name : YARES,REBECCA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY 000011		Generation & Transmission			
Billing Address: DUMLOG TALISAY 000011		Generation Charge		5.9492/kWh	4,027.61
		Transmission Charge		0.3987/kWh	269.92
		System Loss Charge		0.9007/kWh	609.77
		Sub-Total			4,907.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,185.16
Meter No : 291303SS6	Pole No : 0718923	Supply Charge		0.4118/kWh	278.79
Serial No : 39436696	Multiplier : 1	Metering Charge		0.6989/kWh	473.16
Period To : 07-16-2018	Pres Rdg : 30717	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 30040	Others			1,942.11
No of Days : 30	Diff Rdg : 677	Subsidy on Lifeline Charge		0.0878/kWh	59.44
Avg kWh/day : 22.57	Registered : 677	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 70	Billed kWh : 677	NPC/PSALM Adjustment		0.2823/kWh	191.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,629.00	172.58
		Sub-Total			423.28
		Government Charges			
		Franchise Tax - Local			41.45
		LFT Differential		0.0061/kWh	4.13
		Value Added Tax			
		Generation			283.51
		Transmission			28.23
		System Loss			43.96
		Distribution			233.05
		Others			33.33
		NPC/PSALM Adjustment			4.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	105.68
		Environmental Charge		0.0025/kWh	1.69
		NPC Stranded Contract Costs		0.1938/kWh	131.20
		NPC Stranded Debts		0.0265/kWh	17.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	173.52
		Sub-Total			1,102.17
		CURRENT BILL - JULY 2018			8,374.86
		TOTAL AMOUNT DUE			17,003.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 9,963.00			



Total Sales (VAT Inclusive)	8,374.86	
Less : VAT	626.56	
Amount Net of VAT	7,748.30	
Less: BIR 2306	261.07	
BIR 2307	146.37	VATable Sales 7,272.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 475.61
Amount Due	7,340.86	VAT Zero Rated Sales 0.00
Add : VAT	626.56	VAT Amount 626.56
TOTAL AMOUNT DUE	7,967.42	TOTAL SALES 8,374.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57300/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

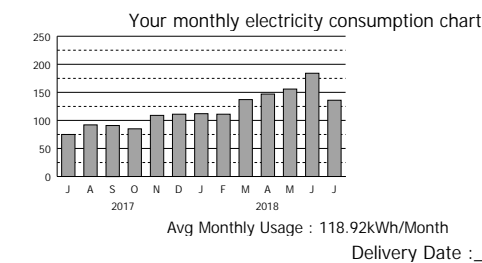
Customer Name : YARES,REBECCA	Premise Address: DUMLOG TALISAY 000011
Meter Number : 291303SS6	Billing Address: DUMLOG TALISAY 000011
Pole Number : 0718923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40284100001

1015680711
Date : 07-16-2018
BC11/485.5/57350/0718923/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4028410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ANORA,MARIA PAZ R Premise Address: 618 DUMLOG TALISAY Billing Address: 618 DUMLOG TALISAY TIN : Metering Information----- Meter No : MTR1062329 Pole No : 0718923 Serial No : 40016006 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4142 Period From : 06-16-2018 Prev Rdg : 4006 No of Days : 30 Diff Rdg : 136 Avg kWh/day : 4.53 Registered : 136 Conn Load : 1740 Billed kWh : 136 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,247.44			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
		Distribution Charges			
		Distribution Charge		1.7506/kWh	238.08
		Supply Charge		0.4118/kWh	56.00
		Metering Charge		0.6989/kWh	95.05
				5.00/month	5.00
		Sub-Total			394.13
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	11.94
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 2,247.50	44.95
		Sub-Total			95.31
		Government Charges			
		Franchise Tax - Local			8.41
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			7.94
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			223.21
		CURRENT BILL - JULY 2018			1,698.46
		TOTAL AMOUNT DUE			3,945.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,932.00			



Total Sales (VAT Inclusive)	1,698.46	
Less : VAT	127.58	
Amount Net of VAT	1,570.88	
Less: BIR 2306	53.17	
BIR 2307	29.69	VATable Sales 1,475.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.63
Amount Due	1,488.02	VAT Zero Rated Sales 0.00
Add : VAT	127.58	VAT Amount 127.58
TOTAL AMOUNT DUE	1,615.60	TOTAL SALES 1,698.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57350/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

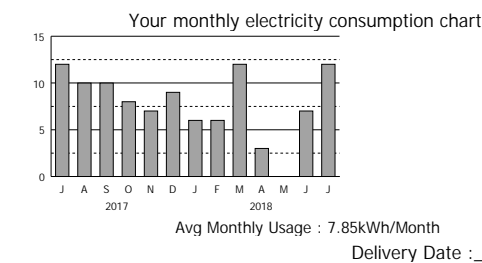
Customer Name : ANORA,MARIA PAZ R	Premise Address: 618 DUMLOG TALI SAY
Meter Number : MTR1062329	Billing Address: 618 DUMLOG TALI SAY
Pole Number : 0718923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52703145855

1015688480
Date : 07-16-2018
BC11/485.5/57420/0718930/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5270314585-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		91.92	
Name : FERNANDEZ,CHERRY BO DELA RITA		CURRENT CHARGES			
Premise Address: M1 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: M1 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 71.39	
		Transmission Charge		0.7413/kWh 8.90	
		System Loss Charge		0.8851/kWh 10.62	
TIN :		Sub-Total		90.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1102565 Pole No : 0718930		Distribution Charge		1.7506/kWh 21.01	
Serial No : 129122619 Multiplier : 1		Supply Charge		0.4118/kWh 4.94	
Period To : 07-16-2018 Pres Rdg : 443		Metering Charge		0.6989/kWh 8.39	
Period From : 06-16-2018 Prev Rdg : 431		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 12		Others		39.34	
Avg kWh/day : 0.40 Registered : 12		Subsidy on Lifeline Charge		0.0878/kWh 1.05	
Conn Load : 222 Billed kWh : 12		Surcharge		0.02 of 92.00 1.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		2.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.76	
		LFT Differential		0.0061/kWh 0.07	
		Value Added Tax			
		Generation		5.04	
		Transmission		0.94	
		System Loss		0.79	
		Distribution		4.72	
		Others		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.88	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.33	
		NPC Stranded Debts		0.0265/kWh 0.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.08	
		Sub-Total		20.41	
		CURRENT BILL - JULY 2018		153.55	
		TOTAL AMOUNT DUE		245.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 61.00			



Total Sales (VAT Inclusive)	153.55
Less : VAT	11.94
Amount Net of VAT	141.61
Less: BIR 2306	4.98
BIR 2307	2.68
SC/PWD DISCOUNT	0.00
Amount Due	133.95
Add : VAT	11.94
TOTAL AMOUNT DUE	145.89
VATable Sales	133.14
VAT Exempt Sales	8.47
VAT Zero Rated Sales	0.00
VAT Amount	11.94
TOTAL SALES	153.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57420/0/31/07-16-2018/86

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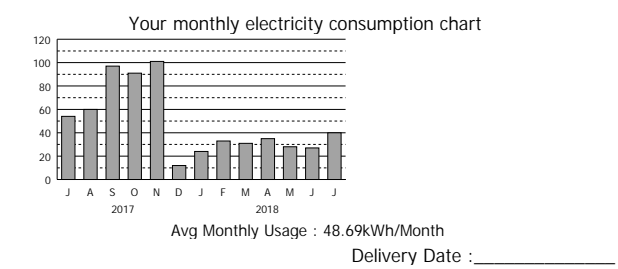
Customer Name : FERNANDEZ,CHERRY BO DELA RITA	Premise Address: M1 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Meter Number : MTR1102565	Billing Address: M1 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Pole Number : 0718930	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21197248996

1015683371
Date : 07-16-2018
BC11/485.5/57440/0718930/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2119724899-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		337.29	
Name : FERNANDEZ,CHERRY BO DELA RITA		CURRENT CHARGES			
Premise Address: M3 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: M3 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.7413/kWh 29.65	
		System Loss Charge		0.8851/kWh 35.40	
TIN :		Sub-Total		303.02	
Metering Information-----		Distribution Charges			
Meter No : MTR1102280 Pole No : 0718930		Distribution Charge		1.7506/kWh 70.02	
Serial No : 129125834 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 879		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 839				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 222 Billed kWh : 40		Subsidy on Lifeline Charge		0.0878/kWh 3.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		Surcharge		0.02 of 337.50 6.75	
		Sub-Total		10.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.47	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		3.12	
		System Loss		2.63	
		Distribution		14.33	
		Others		1.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		66.50	
		CURRENT BILL - JULY 2018		499.24	
		TOTAL AMOUNT DUE		836.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 355.00			



Total Sales (VAT Inclusive)	499.24
Less : VAT	38.39
Amount Net of VAT	460.85
Less: BIR 2306	16.01
BIR 2307	8.71
SC/PWD DISCOUNT	0.00
Amount Due	436.13
Add : VAT	38.39
TOTAL AMOUNT DUE	474.52
VATable Sales	432.74
VAT Exempt Sales	28.11
VAT Zero Rated Sales	0.00
VAT Amount	38.39
TOTAL SALES	499.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57440/0/31/07-16-2018/86

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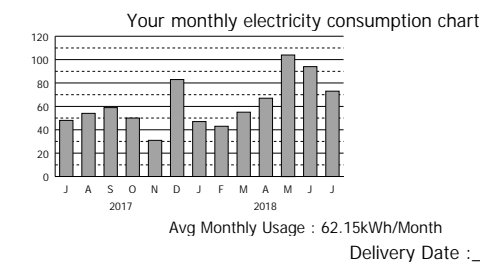
Customer Name : FERNANDEZ,CHERRY BO DELA RITA	Premise Address: M3 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Meter Number : MTR1102280	Billing Address: M3 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Pole Number : 0718930	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80104100005

1015680478
Date : 07-16-2018
BC11/485.5/57600/0718916/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8010410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,093.37	
Name : FERNANDEZ,MELWINA D		CURRENT CHARGES			
Premise Address: ZONE3 1038 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE3 1038 DUMLOG TALISAY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
		Sub-Total		529.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 127.79	
Meter No : 214340WS6 Pole No : 0718916		Supply Charge		0.4118/kWh 30.06	
Serial No : 44646250 Multiplier : 1		Metering Charge		0.6989/kWh 51.02	
Period To : 07-16-2018 Pres Rdg : 9609				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9536		Sub-Total		213.87	
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.43 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Conn Load : 244 Billed kWh : 73		NPC/PSALM Adjustment		0.2823/kWh 20.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,093.50 21.87	
		Sub-Total		- 68.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.84	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.51	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		108.62	
		CURRENT BILL - JULY 2018		782.67	
		TOTAL AMOUNT DUE		1,876.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,279.00			



Total Sales (VAT Inclusive)	782.67	
Less : VAT	57.97	
Amount Net of VAT	724.70	
Less: BIR 2306	24.16	
BIR 2307	13.57	VATable Sales 674.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.65
Amount Due	686.97	VAT Zero Rated Sales 0.00
Add : VAT	57.97	VAT Amount 57.97
TOTAL AMOUNT DUE	744.94	TOTAL SALES 782.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57600/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

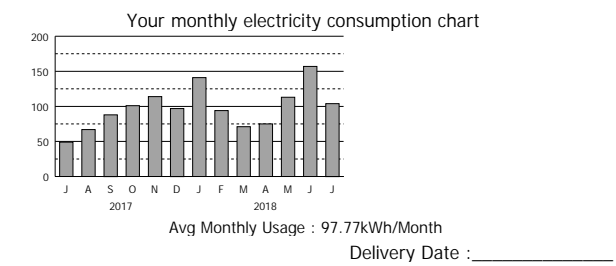
Customer Name : FERNANDEZ,MELWINA D	Premise Address: ZONE3 1038 DUMLOG TALISAY
Meter Number : 214340WS6	Billing Address: ZONE3 1038 DUMLOG TALISAY
Pole Number : 0718916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81534100003

1015684470
Date : 07-16-2018
BC11/485.5/57800/0718923/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8153410000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FERNANDEZ,MELWINA D Premise Address: 614 DUMLOG TALISAY Billing Address: 614 DUMLOG TALISAY TIN : Metering Information----- Meter No : 204305WS6 Pole No : 0718923 Serial No : 43805202 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 27036 Period From : 06-16-2018 Prev Rdg : 26932 No of Days : 30 Diff Rdg : 104 Avg kWh/day : 3.47 Registered : 104 Conn Load : 368 Billed kWh : 104 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,931.22
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 618.72
		Transmission Charge	0.3987/kWh 41.46
		System Loss Charge	0.9007/kWh 93.67
		Sub-Total	753.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 182.06
		Supply Charge	0.4118/kWh 42.83
		Metering Charge	0.6989/kWh 72.69
			5.00/month 5.00
		Sub-Total	302.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.13
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.36
		Surcharge	0.02 of 1,931.00 38.62
		Sub-Total	77.13
		Government Charges	
		Franchise Tax - Local	6.46
		LFT Differential	0.0061/kWh 0.63
		Value Added Tax	
		Generation	43.55
		Transmission	4.34
		System Loss	6.75
		Distribution	36.31
		Others	6.58
		NPC/PSALM Adjustment	0.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		NPC Stranded Debts	0.0265/kWh 2.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.66
		Sub-Total	171.39
		CURRENT BILL - JULY 2018	1,304.95
		TOTAL AMOUNT DUE	3,236.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 1,389.41	



Total Sales (VAT Inclusive)	1,304.95
Less : VAT	98.22
Amount Net of VAT	1,206.73
Less: BIR 2306	40.93
BIR 2307	22.81
SC/PWD DISCOUNT	0.00
Amount Due	1,142.99
Add : VAT	98.22
TOTAL AMOUNT DUE	1,241.21
VATable Sales	1,133.56
VAT Exempt Sales	73.17
VAT Zero Rated Sales	0.00
VAT Amount	98.22
TOTAL SALES	1,304.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57800/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

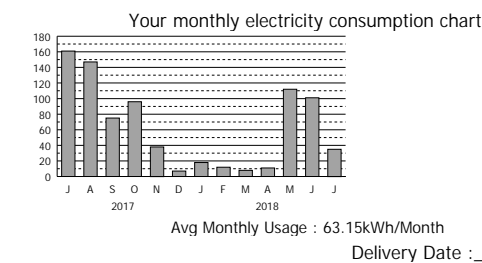
Customer Name : FERNANDEZ,MELWINA D	Premise Address: 614 DUMLOG TALISAY
Meter Number : 204305WS6	Billing Address: 614 DUMLOG TALISAY
Pole Number : 0718923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78552584282

1015689422
Date : 07-16-2018
BC11/485.5/57810/0718972/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7855258428-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FERNANDEZ,MELWINA DELA RITA Premise Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY Billing Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1063427 Pole No : 0718972 Serial No : 125290686 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5175 Period From : 06-16-2018 Prev Rdg : 5140 No of Days : 30 Diff Rdg : 35 Avg kWh/day : 1.17 Registered : 35 Conn Load : 333 Billed kWh : 35 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,243.03
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 208.22
		Transmission Charge	0.3987/kWh 13.95
		System Loss Charge	0.9007/kWh 31.52
		Sub-Total	253.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 61.27
		Supply Charge	0.4118/kWh 14.41
		Metering Charge	0.6989/kWh 24.46
			5.00/month 5.00
		Sub-Total	105.14
		Others	
		Subsidy on Lifeline Discount	-0.5 of 358.83 - 179.42
		NPC/PSALM Adjustment	0.2823/kWh 9.88
		Surcharge	0.02 of 1,243.00 24.86
		Sub-Total	- 144.68
		Government Charges	
		Franchise Tax - Local	1.22
		LFT Differential	0.0061/kWh 0.21
		Value Added Tax	
		Generation	14.66
		Transmission	1.48
		System Loss	2.28
		Distribution	12.62
		Others	- 12.39
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.46
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.78
		NPC Stranded Debts	0.0265/kWh 0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.97
		Sub-Total	42.54
		CURRENT BILL - JULY 2018	256.69
		TOTAL AMOUNT DUE	1,499.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 1,359.80	



Total Sales (VAT Inclusive)	256.69	
Less : VAT	18.88	
Amount Net of VAT	237.81	
Less: BIR 2306	7.88	
BIR 2307	4.31	VATable Sales 214.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.66
Amount Due	225.62	VAT Zero Rated Sales 0.00
Add : VAT	18.88	VAT Amount 18.88
TOTAL AMOUNT DUE	244.50	TOTAL SALES 256.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57810/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

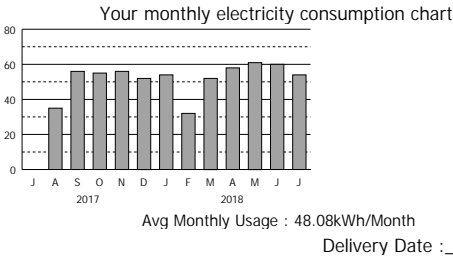
Customer Name : FERNANDEZ,MELWINA DELA RITA	Premise Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY
Meter Number : MTR1063427	Billing Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY
Pole Number : 0718972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47738724286

1015688271
Date : 07-16-2018
BC11/485.5/57830/0718972/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4773872428-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FERNANDEZ,MELWINA DELA RITA Premise Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY Billing Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : MTR1063425 Pole No : 0718972 Serial No : 125290785 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2262 Period From : 06-16-2018 Prev Rdg : 2208 No of Days : 30 Diff Rdg : 54 Avg kWh/day : 1.80 Registered : 54 Conn Load : 333 Billed kWh : 54 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	532.05
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 321.26
		Transmission Charge	0.3987/kWh 21.53
		System Loss Charge	0.9007/kWh 48.64
		Sub-Total	391.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 94.53
		Supply Charge	0.4118/kWh 22.24
		Metering Charge	0.6989/kWh 37.74
			5.00/month 5.00
		Sub-Total	159.51
		Others	
		Subsidy on Lifeline Discount	-0.3 of 550.94 - 165.28
		NPC/PSALM Adjustment	0.2823/kWh 15.24
		Surcharge	0.02 of 532.00 10.64
		Sub-Total	- 139.40
		Government Charges	
		Franchise Tax - Local	2.35
		LFT Differential	0.0061/kWh 0.33
		Value Added Tax	
		Generation	22.62
		Transmission	2.25
		System Loss	3.50
		Distribution	19.14
		Others	- 12.69
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		NPC Stranded Debts	0.0265/kWh 1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.84
		Sub-Total	72.17
		CURRENT BILL - JULY 2018	483.71
		TOTAL AMOUNT DUE	1,015.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 15, 2018 - 612.00	



Total Sales (VAT Inclusive)	483.71
Less : VAT	35.18
Amount Net of VAT	448.53
Less: BIR 2306	14.68
BIR 2307	8.28
SC/PWD DISCOUNT	0.00
Amount Due	425.57
Add : VAT	35.18
TOTAL AMOUNT DUE	460.75
VATable Sales	411.54
VAT Exempt Sales	36.99
VAT Zero Rated Sales	0.00
VAT Amount	35.18
TOTAL SALES	483.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57830/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

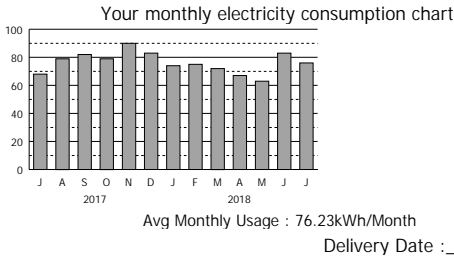
Customer Name : FERNANDEZ,MELWINA DELA RITA	Premise Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY
Meter Number : MTR1063425	Billing Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY
Pole Number : 0718972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72675124704

1015687429
Date : 07-16-2018
BC11/485.5/57850/0718972/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7267512470-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		886.96	
Name : FERNANDEZ,CHERRY BO DELA RITA		CURRENT CHARGES			
Premise Address: M1 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: M1 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	452.14
TIN :		Transmission Charge		0.3987/kWh	30.30
Metering Information-----		System Loss Charge		0.9007/kWh	68.45
Meter No : MTR1096052	Pole No : 0718972	Sub-Total		550.89	
Serial No : 129122169	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 2516	Distribution Charge		1.7506/kWh	133.05
Period From : 06-16-2018	Prev Rdg : 2440	Supply Charge		0.4118/kWh	31.30
No of Days : 30	Diff Rdg : 76	Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.53	Registered : 76			5.00/month	5.00
Conn Load : 222	Billed kWh : 76	Sub-Total		222.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
		Surcharge		0.02 of 887.00	17.74
		Sub-Total		- 98.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		3.85	
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total		111.82	
		CURRENT BILL - JULY 2018		786.92	
		TOTAL AMOUNT DUE		1,673.88	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 614.00					



Total Sales (VAT Inclusive)	786.92	
Less : VAT	59.23	
Amount Net of VAT	727.69	
Less: BIR 2306	24.66	
BIR 2307	13.59	VATable Sales 675.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.59
Amount Due	689.44	VAT Zero Rated Sales 0.00
Add : VAT	59.23	VAT Amount 59.23
TOTAL AMOUNT DUE	748.67	TOTAL SALES 786.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57850/0/31/07-16-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

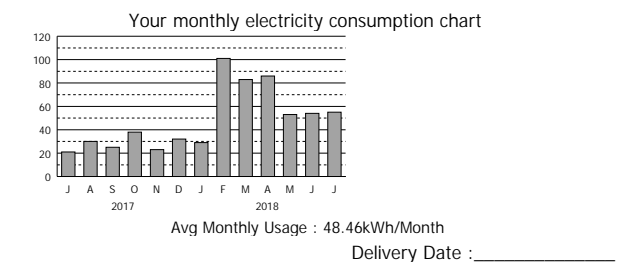
Customer Name : FERNANDEZ,CHERRY BO DELA RITA	Premise Address: M1 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY
Meter Number : MTR1096052	Billing Address: M1 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY
Pole Number : 0718972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17258100001

1015687035
Date : 07-16-2018
BC10/490.0/88888/0720322/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1725810000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,373.76	
Name : UNIVERSITY OF SAN CARLOS		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.7413/kWh	40.77
		System Loss Charge		0.8851/kWh	48.68
		Sub-Total			416.66
TIN : 000-666-548-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 127190WS6 Pole No : 0720322		Supply Charge		0.4118/kWh	22.65
Serial No : 55088239 Multiplier : 1		Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018 Pres Rdg : 7081				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7026		Sub-Total			162.37
No of Days : 30 Diff Rdg : 55		Others			
Avg kWh/day : 1.83 Registered : 55		Subsidy on Lifeline Charge		0.0878/kWh	4.83
Conn Load : 1760 Billed kWh : 55		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 1,374.00	27.48
		Sub-Total			47.85
		Government Charges			
		Franchise Tax - Local			3.57
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			4.27
		System Loss			3.60
		Distribution			19.48
		Others			4.35
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			93.96
		CURRENT BILL - JULY 2018			720.84
		TOTAL AMOUNT DUE			2,094.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,124.00			



Total Sales (VAT Inclusive)	720.84	
Less : VAT	55.10	
Amount Net of VAT	665.74	
Less: BIR 2306	22.97	
BIR 2307	12.62	VATable Sales 626.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.86
Amount Due	630.15	VAT Zero Rated Sales 0.00
Add : VAT	55.10	VAT Amount 55.10
TOTAL AMOUNT DUE	685.25	TOTAL SALES 720.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/88888/0/31/07-16-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSITY OF SAN CARLOS	Premise Address: POBLACION TALISAY
Meter Number : 127190WS6	Billing Address: POBLACION TALISAY
Pole Number : 0720322	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

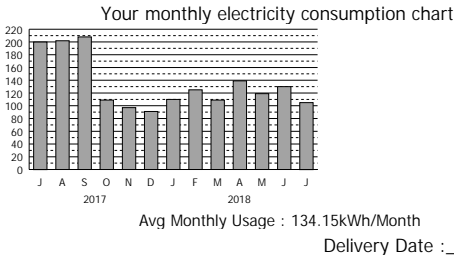
Bill ID 141827677799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14171100002

1015691820
Date : 07-16-2018
BC11/485.5/999999/0680440/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1417110000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PACIFICO, CECILIO RONNIE MANDAWÉ Premise Address: OPP FLORIDA DUMLOG, TALISAY CITY Billing Address: C/O Synergy Industrial Supply, Inc. G/F Rivergate Bldg., Mango Avenue Cebu City tel#032-2734859 Cebu City TIN : 123-214-448-000 Metering Information----- Meter No : 563217 GS6 Pole No : 0680440 Serial No : 60107024 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9196 Period From : 06-16-2018 Prev Rdg : 9091 No of Days : 30 Diff Rdg : 105 Avg kWh/day : 3.50 Registered : 105 Conn Load : 254 Billed kWh : 105 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,591.41	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 624.67
		Transmission Charge	0.3987/kWh 41.86
		System Loss Charge	0.9007/kWh 94.57
		Sub-Total	761.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 183.81
		Supply Charge	0.4118/kWh 43.24
		Metering Charge	0.6989/kWh 73.38
			5.00/month 5.00
		Sub-Total	305.43
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.22
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.64
		Surcharge	0.02 of 1,591.50 31.83
		Sub-Total	70.71
		Government Charges	
		Franchise Tax - Local	6.48
		LFT Differential	0.0061/kWh 0.64
		Value Added Tax	
		Generation	43.96
		Transmission	4.39
		System Loss	6.81
		Distribution	36.65
		Others	5.78
		NPC/PSALM Adjustment	0.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		NPC Stranded Debts	0.0265/kWh 2.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.91
		Sub-Total	172.10
		CURRENT BILL - JULY 2018	1,309.34
		TOTAL AMOUNT DUE	2,900.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 1,484.00	



Total Sales (VAT Inclusive)	1,309.34	
Less : VAT	98.29	
Amount Net of VAT	1,211.05	
Less: BIR 2306	40.96	
BIR 2307	22.89	VATable Sales 1,137.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.81
Amount Due	1,147.20	VAT Zero Rated Sales 0.00
Add : VAT	98.29	VAT Amount 98.29
TOTAL AMOUNT DUE	1,245.49	TOTAL SALES 1,309.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/999999/0/10/07-16-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

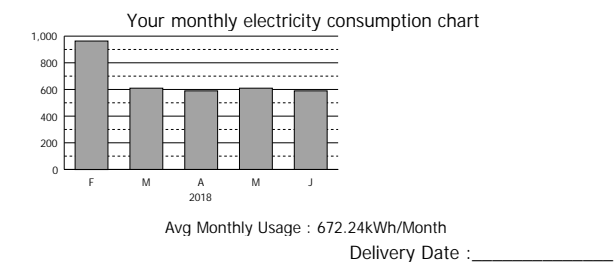
Customer Name : PACIFICO, CECILIO RONNIE MANDAWÉ	Premise Address: OPP FLORIDA DUMLOG, TALISAY CITY
Meter Number : 563217 GS6	Billing Address: C/O Synergy Industrial Supply, Inc. G/F Rivergate Bldg., Mango Avenue Cebu City tel#032-2734859
Pole Number : 0680440	Cebu City
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58586178681

1015680094
Date : 07-16-2018
BU15/100.9/999910//88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5858617868-1		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,252.06	
Name : CEBU HOLDINGS INC.		CURRENT CHARGES			
Premise Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation & Transmission			
Billing Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation Charge		2.1417/Watt 3,508.10	
TIN :		Transmission Charge		0.2041/Watt 334.32	
		System Loss Charge		0.3494/Watt 572.32	
Metering Information-----		Sub-Total		4,414.74	
Meter No : 563217 GS6 Pole No :		Distribution Charges			
Serial No : 60107024 Multiplier :		Distribution Charge		0.4489/Watt 735.30	
Period To : 07-31-2018 Pres Rdg : 0		Supply Charge		1,120.86/month 1,120.86	
Period From : 06-30-2018 Prev Rdg : 0		Sub-Total		1,856.16	
No of Days : 31 Diff Rdg : 0		Others			
Avg kWh/day : 19.66 Registered :		Subsidy on Lifeline Charge		0.0316/Watt 51.76	
Conn Load : 1638 Billed kWh : 609		Senior Citizen Subsidy Charge		0.000073/Watt 0.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 14,782.50 295.65	
		Sub-Total		347.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		49.64	
		Value Added Tax			
		Generation		246.93	
		Transmission		35.14	
		System Loss		41.79	
		Distribution		222.74	
		Others		47.66	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 92.05	
		Environmental Charge		0.0009/Watt 1.47	
		NPC Stranded Contract Costs		0.0698/Watt 114.33	
		NPC Stranded Debts		0.0095/Watt 15.56	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 151.19	
		Sub-Total		1,018.50	
		CURRENT BILL - JULY 2018		7,636.93	
		Advance Payment/Credit Adjustments		- 7,260.00	
		TOTAL AMOUNT DUE		7,628.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 7,530.45			



Total Sales (VAT Inclusive)	7,636.93	
Less : VAT	594.26	
Amount Net of VAT	7,042.67	
Less: BIR 2306	247.60	
BIR 2307	133.36	VATable Sales 6,618.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 424.24
Amount Due	6,661.71	VAT Zero Rated Sales 0.00
Add : VAT	594.26	VAT Amount 594.26
TOTAL AMOUNT DUE	7,255.97	TOTAL SALES 7,636.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/999910/0/10/07-16-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

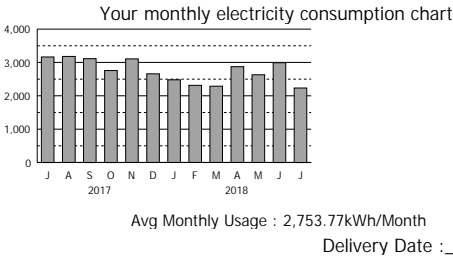
Customer Name : CEBU HOLDINGS INC.	Premise Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Meter Number : 563217 GS6	Billing Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00047100003

1015680262
Date : 07-16-2018
BC10/480.6/99991/0667832/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0004710000-3		Rate Schedule : 03-S-34		Business Style :	
Customer Information----- Name : ALIVIADO,MA ELMIRA M Premise Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS Billing Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS		PREVIOUS BALANCE		38,438.43	
TIN : Metering Information----- Meter No : MTR1024377 Pole No : 0667832 Serial No : 121759608 Multiplier : 1 Period To : 07-15-2018 Pres Rdg : 32089 Period From : 06-15-2018 Prev Rdg : 29854 No of Days : 30 Diff Rdg : 2235 Avg kWh/day : 74.50 Registered : 2235 Conn Load : 13880 Billed kWh : 2235		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 13,296.46 Transmission Charge 0.7413/kWh 1,656.81 System Loss Charge 0.8851/kWh 1,978.20 Sub-Total 16,931.47 Distribution Charges Distribution Charge 1.7506/kWh 3,912.59 Supply Charge 0.4118/kWh 920.37 Metering Charge 0.6989/kWh 1,562.04 5.00/month 5.00 Sub-Total 6,400.00 Others Subsidy on Lifeline Charge 0.0878/kWh 196.23 Senior Citizen Subsidy Charge 0.000202/kWh 0.45 NPC/PSALM Adjustment 0.2823/kWh 630.94 Surcharge 0.02 of 38,438.50 768.77 Sub-Total 1,596.39 Government Charges Franchise Tax - Local 142.09 LFT Differential 0.0061/kWh 13.63 Value Added Tax Generation 935.95 Transmission 174.11 System Loss 146.17 Distribution 768.00 Others 134.54 NPC/PSALM Adjustment 14.79 Universal Charge Missionary Electrification 0.1561/kWh 348.88 Environmental Charge 0.0025/kWh 5.59 NPC Stranded Contract Costs 0.1938/kWh 433.14 NPC Stranded Debts 0.0265/kWh 59.23 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 572.83 Sub-Total 3,748.95 CURRENT BILL - JULY 2018 28,676.81		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 67,115.24		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 19, 2018 - 33,450.48	



Total Sales (VAT Inclusive)	28,676.81	
Less : VAT	2,173.56	
Amount Net of VAT	26,503.25	
Less: BIR 2306	905.64	
BIR 2307	501.67	VATable Sales 24,927.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,575.39
Amount Due	25,095.94	VAT Zero Rated Sales 0.00
Add : VAT	2,173.56	VAT Amount 2,173.56
TOTAL AMOUNT DUE	27,269.50	TOTAL SALES 28,676.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/99991/0/31/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIADO,MA ELMIRA M	Premise Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS
Meter Number : MTR1024377	Billing Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS
Pole Number : 0667832	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

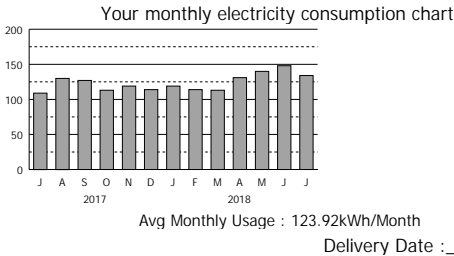
Bill ID 962031625186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96267100004

1015683570
Date : 07-16-2018
BC10/490.0/88888/0721454/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9626710000-4		Rate Schedule : 03-S-30		Business Style :	
PREVIOUS BALANCE				1,906.19	
Customer Information-----		CURRENT CHARGES			
Name : TOROY,JOSE JR. M		Generation & Transmission			
Premise Address: GENERAL LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	797.19
Billing Address: c/o Mardonía Toroy Poblacion Talisay, Ref.#6822510000		Transmission Charge		0.7413/kWh	99.33
Poblacion Talisay Cebu		System Loss Charge		0.8851/kWh	118.60
TIN :		Sub-Total			1,015.12
Metering Information-----		Distribution Charges			
Meter No : MTR1091507 Pole No : 0721454		Distribution Charge		1.7506/kWh	234.58
Serial No : 40047382 Multiplier : 1		Supply Charge		0.4118/kWh	55.18
Period To : 07-16-2018 Pres Rdg : 5395		Metering Charge		0.6989/kWh	93.65
Period From : 06-16-2018 Prev Rdg : 5261				5.00/month	5.00
No of Days : 30 Diff Rdg : 134		Sub-Total			388.41
Avg kWh/day : 4.47 Registered : 134		Others			
Conn Load : 214 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh	11.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	37.83
		Surcharge		0.02 of 3,701.00	74.02
		Sub-Total			123.65
		Government Charges			
		Franchise Tax - Local			8.70
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.12
		Transmission			10.45
		System Loss			8.77
		Distribution			46.61
		Others			11.44
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			228.92
		CURRENT BILL - JULY 2018			1,756.10
		TOTAL AMOUNT DUE			3,662.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,795.00			



Total Sales (VAT Inclusive)	1,756.10	
Less : VAT	134.28	
Amount Net of VAT	1,621.82	
Less: BIR 2306	55.95	
BIR 2307	30.73	VATable Sales 1,527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.64
Amount Due	1,535.14	VAT Zero Rated Sales 0.00
Add : VAT	134.28	VAT Amount 134.28
TOTAL AMOUNT DUE	1,669.42	TOTAL SALES 1,756.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/88888/0/31/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

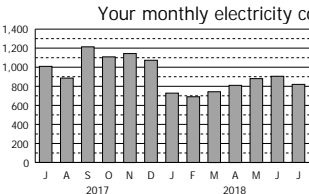
Customer Name : TOROY,JOSE JR. M	Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Meter Number : MTR1091507	Billing Address: c/o Mardonía Toroy Poblacion Talisay, Ref.#6822510000 Poblacion Talisay Cebu
Pole Number : 0721454	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60934300009

1015682811
Date : 07-16-2018
BC11/207.2/99999/0599591/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6093430000-9		Rate Schedule : 03-S-35		Business Style :	
Customer Information----- Name : DACUA,WILFREDO D Premise Address: F JACA ST INAYAWAN CEBU CITY Billing Address: F JACA ST INAYAWAN CEBU CITY		PREVIOUS BALANCE		11,185.57	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1119922 Pole No : 0599591 Serial No : 40070108 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 31107 Period From : 06-16-2018 Prev Rdg : 30287 No of Days : 30 Diff Rdg : 820 Avg kWh/day : 27.33 Registered : 820 Conn Load : 15704 Billed kWh : 820		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	4,878.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.7413/kWh	607.87
		System Loss Charge		0.8851/kWh	725.78
		Sub-Total			6,211.99
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,435.49
		Supply Charge		0.4118/kWh	337.68
		Metering Charge		0.6989/kWh	573.10
				5.00/month	5.00
		Sub-Total			2,351.27
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	72.00
		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
		NPC/PSALM Adjustment		0.2823/kWh	231.49
		Surcharge		0.02 of 11,185.50	223.71
		Sub-Total			527.37
		Government Charges			
		Franchise Tax - Local			68.18
		Value Added Tax			
		Generation			343.39
		Transmission			63.89
		System Loss			53.62
		Distribution			282.15
		Others			43.69
		NPC/PSALM Adjustment			5.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	128.00
		Environmental Charge		0.0025/kWh	2.05
		NPC Stranded Contract Costs		0.1938/kWh	158.92
		NPC Stranded Debts		0.0265/kWh	21.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	210.17
		Sub-Total			1,381.22
		CURRENT BILL - JULY 2018			10,471.85
		TOTAL AMOUNT DUE			21,657.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 890.00			



Avg Monthly Usage : 924.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,471.85
Less : VAT	792.17
Amount Net of VAT	9,679.68
Less: BIR 2306	330.07
BIR 2307	183.18
SC/PWD DISCOUNT	0.00
Amount Due	9,166.43
Add : VAT	792.17
TOTAL AMOUNT DUE	9,958.60
VATable Sales	9,090.63
VAT Exempt Sales	589.05
VAT Zero Rated Sales	0.00
VAT Amount	792.17
TOTAL SALES	10,471.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/99999/0/10/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

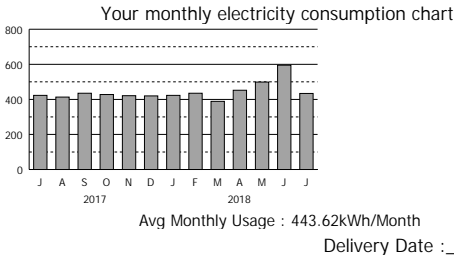
Customer Name : DACUA,WILFREDO D	Premise Address: F JACA ST INAYAWAN CEBU CITY
Meter Number : MTR1119922	Billing Address: F JACA ST INAYAWAN CEBU CITY
Pole Number : 0599591	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77502300005

1015686791
Date : 07-16-2018
BC11/207.3/88888/0604072/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7750230000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,483.76	
Name : LU,LAWRENCE M1 C		CURRENT CHARGES			
Premise Address: F JACA STREET INAYAWAN CEBU CITY		Generation & Transmission			
Billing Address: F JACA STREET INAYAWAN CEBU CITY		Generation Charge		5.9492/kWh	2,581.95
		Transmission Charge		0.7413/kWh	321.72
		System Loss Charge		0.8851/kWh	384.13
		Sub-Total			3,287.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	759.76
Meter No : 6737 EIS6 Pole No : 0604072		Supply Charge		0.4118/kWh	178.72
Serial No : 43592340 Multiplier : 1		Metering Charge		0.6989/kWh	303.32
Period To : 07-16-2018 Pres Rdg : 27489				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 27055		Sub-Total			1,246.80
No of Days : 30 Diff Rdg : 434		Others			
Avg kWh/day : 14.47 Registered : 434		Subsidy on Lifeline Charge		0.0878/kWh	38.11
Conn Load : 380 Billed kWh : 434		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.52
		Surcharge		0.02 of 7,484.00	149.68
		Sub-Total			310.40
		Government Charges			
		Franchise Tax - Local			36.34
		Value Added Tax			
		Generation			181.75
		Transmission			33.81
		System Loss			28.38
		Distribution			149.62
		Others			26.91
		NPC/PSALM Adjustment			2.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.75
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.11
		NPC Stranded Debts		0.0265/kWh	11.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.23
		Sub-Total			735.36
		CURRENT BILL - JULY 2018			5,580.36
		TOTAL AMOUNT DUE			13,064.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,331.00			



Total Sales (VAT Inclusive)	5,580.36	
Less : VAT	423.34	
Amount Net of VAT	5,157.02	
Less: BIR 2306	176.40	
BIR 2307	97.63	VATable Sales 4,845.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 312.02
Amount Due	4,882.99	VAT Zero Rated Sales 0.00
Add : VAT	423.34	VAT Amount 423.34
TOTAL AMOUNT DUE	5,306.33	TOTAL SALES 5,580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/88888/0/10/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

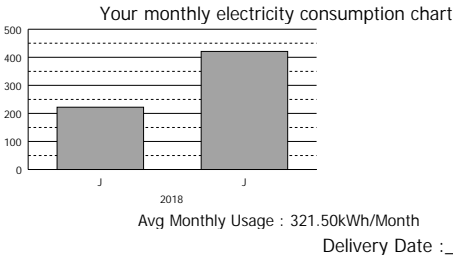
Customer Name : LU,LAWRENCE M1 C	Premise Address: F JACA STREET INAYAWAN CEBU CITY
Meter Number : 6737 EIS6	Billing Address: F JACA STREET INAYAWAN CEBU CITY
Pole Number : 0604072	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20382119582

1015680988
Date : 07-16-2018
BC11/500.3/0/0662256/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2038211958-2		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,672.75	
Name : REYES,ALAN JESON PALMA		CURRENT CHARGES			
Premise Address: ULDOG POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	2,504.61
		Transmission Charge		0.7413/kWh	312.09
		System Loss Charge		0.8851/kWh	372.63
		Sub-Total			3,189.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	737.00
Meter No : BSG1815491	Pole No : 0662256	Supply Charge		0.4118/kWh	173.37
Serial No : 85193823	Multiplier : 1	Metering Charge		0.6989/kWh	294.24
Period To : 07-16-2018	Pres Rdg : 643			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 222	Sub-Total			1,209.61
No of Days : 30	Diff Rdg : 421	Others			
Avg kWh/day : 14.03	Registered : 421	Subsidy on Lifeline Charge		0.0878/kWh	36.96
Conn Load : 11834	Billed kWh : 421	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,673.00	53.46
		Sub-Total			90.51
		Government Charges			
		Franchise Tax - Local			25.59
		LFT Differential		0.0061/kWh	2.57
		Value Added Tax			
		Generation			176.30
		Transmission			32.80
		System Loss			27.54
		Distribution			145.15
		Others			14.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.72
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.59
		NPC Stranded Debts		0.0265/kWh	11.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.90
		Sub-Total			691.61
		CURRENT BILL - JULY 2018			5,181.06
		TOTAL AMOUNT DUE			7,853.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2018 - 9,985.15			



Total Sales (VAT Inclusive)	5,181.06		
Less : VAT	396.03		
Amount Net of VAT	4,785.03		
Less: BIR 2306	165.01		
BIR 2307	90.35	VATable Sales	4,489.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.58
Amount Due	4,529.67	VAT Zero Rated Sales	0.00
Add : VAT	396.03	VAT Amount	396.03
TOTAL AMOUNT DUE	4,925.70	TOTAL SALES	5,181.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/0/0/31/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ALAN JESON PALMA	Premise Address: ULDOG POBLACION TALISAY CITY
Meter Number : BSG1815491	Billing Address: ULDOG POBLACION TALISAY CITY
Pole Number : 0662256	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

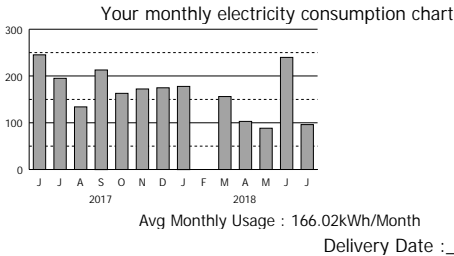
Bill ID 617197389336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61703350498

1015685059
Date : 07-16-2018
BC11/500.3/99990/0618530/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6170335049-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,919.29	
Name : PADA,MANOLITO CULI		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: c/o Zach Auto Medic, Hiway Pakigne, Minglanilla Cebu,		Generation Charge		5.9492/kWh	571.12
Ref.# 7078220000,Tel.#0324902814,09161402364		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
TIN : 256-066-696-000		Sub-Total			695.87
Metering Information-----		Distribution Charges			
Meter No : 012199 EFS6 Pole No : 0618530		Distribution Charge		1.7506/kWh	168.06
Serial No : 121433676 Multiplier : 1		Supply Charge		0.4118/kWh	39.53
Period To : 07-16-2018 Pres Rdg : 12342		Metering Charge		0.6989/kWh	67.09
Period From : 06-16-2018 Prev Rdg : 12246				5.00/month	5.00
No of Days : 30 Diff Rdg : 96		Sub-Total			279.68
Avg kWh/day : 3.20 Registered : 96		Others			
Conn Load : 236 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	27.10
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 2,919.50	58.39
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total			36.71
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local			5.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0061/kWh	0.59
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation			40.21
and it is paid to FIT eligible generators of renewable energy." For further		Transmission			4.01
information, please log on to http://transco.ph/feed-in-tariff.		System Loss			6.23
		Distribution			33.56
		Others			3.50
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			155.47
		CURRENT BILL - JULY 2018			1,167.73
		TOTAL AMOUNT DUE			4,087.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,290.33			



Total Sales (VAT Inclusive)	1,167.73	
Less : VAT	88.15	
Amount Net of VAT	1,079.58	
Less: BIR 2306	36.74	
BIR 2307	20.37	VATable Sales 1,012.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.32
Amount Due	1,022.47	VAT Zero Rated Sales 0.00
Add : VAT	88.15	VAT Amount 88.15
TOTAL AMOUNT DUE	1,110.62	TOTAL SALES 1,167.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/99990/0/31/07-16-2018/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADA,MANOLITO CULI	Premise Address: DUMLOG TALISAY CITY
Meter Number : 012199 EFS6	Billing Address: c/o Zach Auto Medic, Hiway Pakigne, Minglanilla Cebu, Ref.# 7078220000,Tel.#0324902814,09161402364
Pole Number : 0618530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

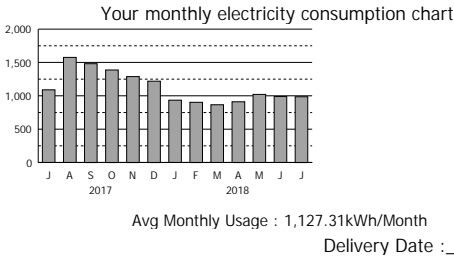
Bill ID 945770280184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94592100005

1015693803
Date : 07-16-2018
BC11/500.3/99991/0659200/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9459210000-5		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,185.78	
Name : SIMBAJON,BENJAMIN S		CURRENT CHARGES			
Premise Address: 3RD ST., CARMEN VILLAGE POBLACION TALISAY		Generation & Transmission			
Billing Address: 3RD ST., CARMEN VILLAGE POBLACION TALISAY		Generation Charge		5.9492/kWh	5,865.91
		Transmission Charge		0.7413/kWh	730.92
		System Loss Charge		0.8851/kWh	872.71
		Sub-Total			7,469.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,726.09
Meter No : 319746GS6	Pole No : 0659200	Supply Charge		0.4118/kWh	406.03
Serial No : 39313036	Multiplier : 1	Metering Charge		0.6989/kWh	689.12
Period To : 07-16-2018	Pres Rdg : 97723	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 96737	Sub-Total			2,826.24
No of Days : 30	Diff Rdg : 986	Others			
Avg kWh/day : 32.87	Registered : 986	Subsidy on Lifeline Charge		0.0878/kWh	86.57
Conn Load : 23000	Billed kWh : 986	Senior Citizen Subsidy Charge		0.000202/kWh	0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	278.35
		Surcharge		0.02 of 12,186.00	243.72
		Sub-Total			608.84
		Government Charges			
		Franchise Tax - Local			62.16
		LFT Differential		0.0061/kWh	6.01
		Value Added Tax			
		Generation			412.90
		Transmission			76.81
		System Loss			64.48
		Distribution			339.15
		Others			47.84
		NPC/PSALM Adjustment			6.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	153.92
		Environmental Charge		0.0025/kWh	2.47
		NPC Stranded Contract Costs		0.1938/kWh	191.09
		NPC Stranded Debts		0.0265/kWh	26.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	252.71
		Sub-Total			1,642.20
		CURRENT BILL - JULY 2018			12,546.82
		TOTAL AMOUNT DUE			24,732.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 24,481.92			



Total Sales (VAT Inclusive)	12,546.82	
Less : VAT	947.71	
Amount Net of VAT	11,599.11	
Less: BIR 2306	394.88	
BIR 2307	219.46	VATable Sales 10,904.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 694.49
Amount Due	10,984.77	VAT Zero Rated Sales 0.00
Add : VAT	947.71	VAT Amount 947.71
TOTAL AMOUNT DUE	11,932.48	TOTAL SALES 12,546.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/99991/0/31/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

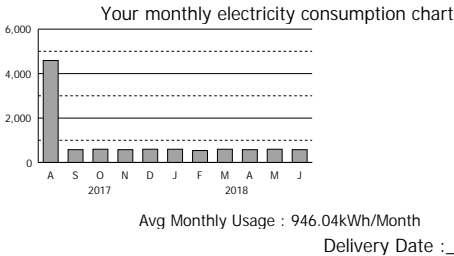
Customer Name : SIMBAJON,BENJAMIN S	Premise Address: 3RD ST., CARMEN VILLAGE POBLACION TALISAY
Meter Number : 319746GS6	Billing Address: 3RD ST., CARMEN VILLAGE POBLACION TALISAY
Pole Number : 0659200	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46350915305

1015680020
Date : 07-16-2018
BU15/100.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4635091530-5		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,229.87	
Name : BRGY. KALUBIHAN		CURRENT CHARGES			
Premise Address: CCTV KALUBIHAN,CEBU CITY		Generation & Transmission			
Billing Address: CCTV KALUBIHAN,CEBU CITY		Generation Charge		2.1417/Watt	3,426.72
		Transmission Charge		0.2041/Watt	326.56
		System Loss Charge		0.3494/Watt	559.04
		Sub-Total			4,312.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt	718.24
Meter No : 319746GS6	Pole No :	Supply Charge		1,120.86/month	1,120.86
Serial No : 39313036	Multiplier :	Sub-Total			1,839.10
Period To : 07-31-2018	Pres Rdg : 0	Others			
Period From : 06-30-2018	Prev Rdg : 0	Subsidy on Lifeline Charge		0.0316/Watt	50.56
No of Days : 31	Diff Rdg : 0	Senior Citizen Subsidy Charge		0.000073/Watt	0.12
Avg kWh/day : 19.20	Registered :	Surcharge		0.02 of 7,230.00	144.60
Conn Load : 1600	Billed kWh : 595	Sub-Total			195.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			47.60
		Value Added Tax			
		Generation			241.21
		Transmission			34.32
		System Loss			40.85
		Distribution			220.69
		Others			29.15
		Universal Charge			
		Missionary Electrification		0.0562/Watt	89.92
		Environmental Charge		0.0009/Watt	1.44
		NPC Stranded Contract Costs		0.0698/Watt	111.68
		NPC Stranded Debts		0.0095/Watt	15.20
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	147.68
		Sub-Total			979.74
		CURRENT BILL - JULY 2018			7,326.44
		TOTAL AMOUNT DUE			14,556.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 7,457.77			



Total Sales (VAT Inclusive)	7,326.44	
Less : VAT	566.22	
Amount Net of VAT	6,760.22	
Less: BIR 2306	235.92	
BIR 2307	127.89	VATable Sales 6,346.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 413.52
Amount Due	6,396.41	VAT Zero Rated Sales 0.00
Add : VAT	566.22	VAT Amount 566.22
TOTAL AMOUNT DUE	6,962.63	TOTAL SALES 7,326.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY. KALUBIHAN	Premise Address: CCTV KALUBIHAN,CEBU CITY
Meter Number : 319746GS6	Billing Address: CCTV KALUBIHAN,CEBU CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 086587080391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08672191551

1015680105
Date : 07-16-2018
BU15/100.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0867219155-1		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		34,011.03	
Name : BARANGAY SUBA		CURRENT CHARGES			
Premise Address: CCTV SUBA,CEBU CITY		Generation & Transmission			
Billing Address: CCTV SUBA,CEBU CITY		Generation Charge		2.1417/Watt 274.14	
		Transmission Charge		0.2041/Watt 26.12	
		System Loss Charge		0.3494/Watt 44.72	
TIN :		Sub-Total		344.98	
Metering Information-----		Distribution Charges			
Meter No : 319746GS6 Pole No :		Distribution Charge		0.4489/Watt 57.46	
Serial No : 39313036 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		1,178.32	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 4.04	
Avg kWh/day : 1.54 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.01	
Conn Load : 128 Billed kWh : 48		Surcharge		0.02 of 34,011.00 680.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		684.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.56	
		Value Added Tax			
		Generation		19.31	
		Transmission		2.75	
		System Loss		3.27	
		Distribution		141.40	
		Others		84.10	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 7.19	
		Environmental Charge		0.0009/Watt 0.12	
		NPC Stranded Contract Costs		0.0698/Watt 8.93	
		NPC Stranded Debts		0.0095/Watt 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 11.81	
		Sub-Total		296.66	
		CURRENT BILL - JULY 2018		2,504.23	
		TOTAL AMOUNT DUE		36,515.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 25, 2017 - 437.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 46.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,504.23
Less : VAT	250.83
Amount Net of VAT	2,253.40
Less: BIR 2306	104.52
BIR 2307	44.48
SC/PWD DISCOUNT	0.00
Amount Due	2,104.40
Add : VAT	250.83
TOTAL AMOUNT DUE	2,355.23
VATable Sales	2,207.57
VAT Exempt Sales	45.83
VAT Zero Rated Sales	0.00
VAT Amount	250.83
TOTAL SALES	2,504.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY SUBA	Premise Address: CCTV SUBA,CEBU CITY
Meter Number : 319746GS6	Billing Address: CCTV SUBA,CEBU CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

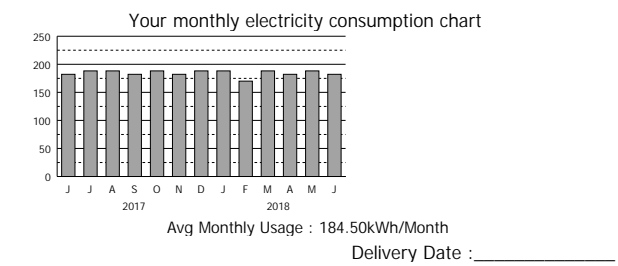
Bill ID 167149457070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16789352420

1015680038
Date : 07-16-2018
BU15/100.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1678935242-0		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,390.71	
Name : BRGY. SAWANG CALERO		CURRENT CHARGES			
Premise Address: CCTV SAWANG CALERO,CEBU CITY		Generation & Transmission			
Billing Address: CCTV SAWANG CALERO,CEBU CITY		Generation Charge		2.1417/Watt	1,083.70
		Transmission Charge		0.2041/Watt	103.27
		System Loss Charge		0.3494/Watt	176.80
		Sub-Total			1,363.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt	227.14
Meter No : 319746GS6	Pole No :	Supply Charge		1,120.86/month	1,120.86
Serial No : 39313036	Multiplier :	Sub-Total			1,348.00
Period To : 07-31-2018	Pres Rdg : 0	Others			
Period From : 06-30-2018	Prev Rdg : 0	Subsidy on Lifeline Charge		0.0316/Watt	15.99
No of Days : 31	Diff Rdg : 0	Senior Citizen Subsidy Charge		0.000073/Watt	0.04
Avg kWh/day : 6.07	Registered :	Surcharge		0.02 of 6,390.50	127.81
Conn Load : 506	Billed kWh : 188	Sub-Total			143.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			21.42
		Value Added Tax			
		Generation			76.28
		Transmission			10.86
		System Loss			12.92
		Distribution			161.76
		Others			19.83
		Universal Charge			
		Missionary Electrification		0.0562/Watt	28.43
		Environmental Charge		0.0009/Watt	0.46
		NPC Stranded Contract Costs		0.0698/Watt	35.32
		NPC Stranded Debts		0.0095/Watt	4.81
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	46.70
		Sub-Total			418.79
		CURRENT BILL - JULY 2018			3,274.40
		TOTAL AMOUNT DUE			9,665.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 3,230.56			



Total Sales (VAT Inclusive)	3,274.40
Less : VAT	281.65
Amount Net of VAT	2,992.75
Less: BIR 2306	117.37
BIR 2307	57.54
SC/PWD DISCOUNT	0.00
Amount Due	2,817.84
Add : VAT	281.65
TOTAL AMOUNT DUE	3,099.49
VATable Sales	2,855.61
VAT Exempt Sales	137.14
VAT Zero Rated Sales	0.00
VAT Amount	281.65
TOTAL SALES	3,274.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY. SAWANG CALERO	Premise Address: CCTV SAWANG CALERO,CEBU CITY
Meter Number : 319746GS6	Billing Address: CCTV SAWANG CALERO,CEBU CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8344894107-6		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		77.99	
Name : BRGY. COGON PARDO-CCTV		CURRENT CHARGES			
Premise Address: CCTV COGON PARDO,CEBU CITY		Generation & Transmission			
Billing Address: CCTV COGON PARDO,CEBU CITY		Generation Charge		2.1417/Watt	1,542.02
		Transmission Charge		0.2041/Watt	146.95
		System Loss Charge		0.3494/Watt	251.57
		Sub-Total			1,940.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt	323.21
Meter No : 319746GS6	Pole No :	Supply Charge		1,120.86/month	1,120.86
Serial No : 39313036	Multiplier :	Sub-Total			1,444.07
Period To : 07-31-2018	Pres Rdg : 0	Others			
Period From : 06-30-2018	Prev Rdg : 0	Subsidy on Lifeline Charge		0.0316/Watt	22.75
No of Days : 31	Diff Rdg : 0	Senior Citizen Subsidy Charge		0.000073/Watt	0.05
Avg kWh/day : 8.64	Registered :	Surcharge		0.02 of 78.00	1.56
Conn Load : 720	Billed kWh : 268	Sub-Total			24.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			25.57
		Value Added Tax			
		Generation			108.54
		Transmission			15.44
		System Loss			18.36
		Distribution			173.29
		Others			5.99
		Universal Charge			
		Missionary Electrification		0.0562/Watt	40.46
		Environmental Charge		0.0009/Watt	0.65
		NPC Stranded Contract Costs		0.0698/Watt	50.26
		NPC Stranded Debts		0.0095/Watt	6.84
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	66.46
		Sub-Total			511.86
		CURRENT BILL - JULY 2018			3,920.83
		TOTAL AMOUNT DUE			3,998.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,883.33			

Your monthly electricity consumption chart

Avg Monthly Usage : 262.52kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 3,920.83

Less : VAT 321.62

Amount Net of VAT 3,599.21

Less: BIR 2306 134.02

BIR 2307 68.69

SC/PWD DISCOUNT 0.00

Amount Due 3,396.50

Add : VAT 321.62

TOTAL AMOUNT DUE 3,718.12

VATable Sales 3,408.97

VAT Exempt Sales 190.24

VAT Zero Rated Sales 0.00

VAT Amount 321.62

TOTAL SALES 3,920.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BU15/100.9/0/0/10/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY. COGON PARDO-CCTV	Premise Address: CCTV COGON PARDO,CEBU CITY
Meter Number : 319746GS6	Billing Address: CCTV COGON PARDO,CEBU CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BU15/100.9/0/0/10/07-16-2018/894654

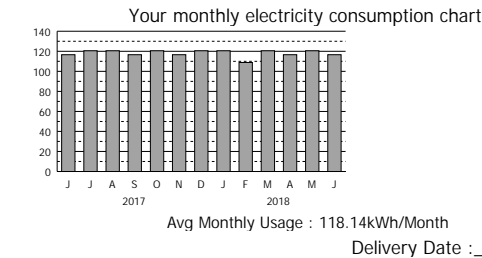
Bill ID 959544766300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95976627281

1015680017
Date : 07-16-2018
BU15/100.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9597662728-1		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,495.16	
Name : BRGY. SAMBAG 1		CURRENT CHARGES			
Premise Address: CCTV SAMBAG 1, CEBU CITY		Generation & Transmission			
Billing Address: CCTV SAMBAG 1, CEBU CITY		Generation Charge		2.1417/Watt	693.91
		Transmission Charge		0.2041/Watt	66.13
		System Loss Charge		0.3494/Watt	113.21
TIN :		Sub-Total			873.25
Metering Information-----		Distribution Charges			
Meter No : 319746GS6 Pole No :		Distribution Charge		0.4489/Watt	145.44
Serial No : 39313036 Multiplier :		Supply Charge		1,120.86/month	1,120.86
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total			1,266.30
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt	10.24
Avg kWh/day : 3.89 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt	0.02
Conn Load : 324 Billed kWh : 121		Surcharge		0.02 of 2,495.00	49.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			60.16
		Government Charges			
		Franchise Tax - Local			16.50
		Value Added Tax			
		Generation			48.85
		Transmission			6.94
		System Loss			8.29
		Distribution			151.96
		Others			9.20
		Universal Charge			
		Missionary Electrification		0.0562/Watt	18.21
		Environmental Charge		0.0009/Watt	0.29
		NPC Stranded Contract Costs		0.0698/Watt	22.62
		NPC Stranded Debts		0.0095/Watt	3.08
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	29.91
		Sub-Total			315.85
		CURRENT BILL - JULY 2018			2,515.56
		TOTAL AMOUNT DUE			5,010.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 2,505.56			



Total Sales (VAT Inclusive)	2,515.56	
Less : VAT	225.24	
Amount Net of VAT	2,290.32	
Less: BIR 2306	93.85	
BIR 2307	44.32	VATable Sales 2,199.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.61
Amount Due	2,152.15	VAT Zero Rated Sales 0.00
Add : VAT	225.24	VAT Amount 225.24
TOTAL AMOUNT DUE	2,377.39	TOTAL SALES 2,515.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

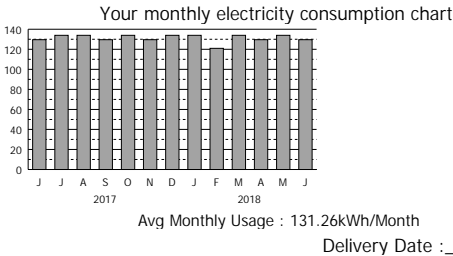
Customer Name : BRGY. SAMBAG 1	Premise Address: CCTV SAMBAG 1, CEBU CITY
Meter Number : 319746GS6	Billing Address: CCTV SAMBAG 1, CEBU CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46279068731

1015680016
Date : 07-16-2018
BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4627906873-1		Rate Schedule : 01-F-11	Business Style :
Customer Information----- Name : BRICKLAND PROPERTY VENTURES CORP. Premise Address: WOODWAY TOWNHOMES SUBD POOC,TALISAY Billing Address: WOODWAY TOWNHOMES SUBD POOC,TALISAY		PREVIOUS BALANCE	52.47
TIN : 442-025-588-000		CURRENT CHARGES	
Metering Information----- Meter No : 319746GS6 Pole No : Serial No : 39313036 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 4.32 Registered : Conn Load : 360 Billed kWh : 134		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 771.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 73.48
		System Loss Charge	0.3494/Watt 125.78
		Sub-Total	970.27
		Distribution Charges	
		Distribution Charge	0.4489/Watt 161.60
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,282.46
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 11.38
		Senior Citizen Subsidy Charge	0.000073/Watt 0.03
		Surcharge	0.02 of 52.50 1.05
		Sub-Total	12.46
		Government Charges	
		Franchise Tax - Local	12.91
		LFT Differential	0.002196/Watt 0.79
		Value Added Tax	
		Generation	54.27
		Transmission	7.72
		System Loss	9.20
		Distribution	153.90
		Others	3.14
		Universal Charge	
		Missionary Electrification	0.0562/Watt 20.23
		Environmental Charge	0.0009/Watt 0.32
		NPC Stranded Contract Costs	0.0698/Watt 25.13
		NPC Stranded Debts	0.0095/Watt 3.42
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 33.23
		Sub-Total	324.26
		CURRENT BILL - JULY 2018	2,589.45
		TOTAL AMOUNT DUE	2,641.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 2,571.05	



Total Sales (VAT Inclusive)	2,589.45	
Less : VAT	228.23	
Amount Net of VAT	2,361.22	
Less: BIR 2306	95.09	
BIR 2307	45.58	VATable Sales 2,265.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.03
Amount Due	2,220.55	VAT Zero Rated Sales 0.00
Add : VAT	228.23	VAT Amount 228.23
TOTAL AMOUNT DUE	2,448.78	TOTAL SALES 2,589.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/31/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BRICKLAND PROPERTY VENTURES CORP.	Premise Address: WOODWAY TOWNHOMES SUBD
Meter Number	: 319746GS6	POOC,TALI SAY
Pole Number	:	Billing Address: WOODWAY TOWNHOMES SUBD POOC,TALISAY
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

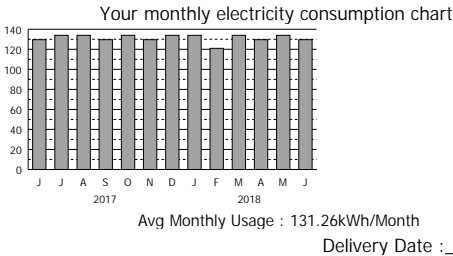
Bill ID 935931807185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93523750482

1015680100
Date : 07-16-2018
BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9352375048-2		Rate Schedule : 01-F-11	Business Style :
Customer Information----- Name : PHILIPPINE PARAMOUNT PROPERTY VENTURES Premise Address: ZEN RESIDENCES AT VIZCAYA CALAJO-AN,MINGLANILLA Billing Address: ZEN RESIDENCES AT VIZCAYA CALAJO-AN,MINGLANILLA TIN : 243-488-395-000 Metering Information----- Meter No : 319746GS6 Pole No : Serial No : 39313036 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 4.32 Registered : Conn Load : 360 Billed kWh : 134 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE 2,670.62	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	2.1417/Watt 771.01
		Transmission Charge	0.2041/Watt 73.48
		System Loss Charge	0.3494/Watt 125.78
		Sub-Total	970.27
		Distribution Charges	
		Distribution Charge	0.4489/Watt 161.60
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,282.46
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 11.38
		Senior Citizen Subsidy Charge	0.000073/Watt 0.03
		Surcharge	0.02 of 5,261.00 105.22
		Sub-Total	116.63
		Government Charges	
		Franchise Tax - Local	13.03
		LFT Differential	0.001512/Watt 0.54
		Value Added Tax	
		Generation	54.27
		Transmission	7.72
		System Loss	9.20
		Distribution	153.90
		Others	15.62
		Universal Charge	
		Missionary Electrification	0.0562/Watt 20.23
		Environmental Charge	0.0009/Watt 0.32
		NPC Stranded Contract Costs	0.0698/Watt 25.13
		NPC Stranded Debts	0.0095/Watt 3.42
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 33.23
		Sub-Total	336.61
		CURRENT BILL - JULY 2018	2,705.97
		TOTAL AMOUNT DUE	5,376.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 12, 2018 - 2,590.31	



Total Sales (VAT Inclusive)	2,705.97	
Less : VAT	240.71	
Amount Net of VAT	2,465.26	
Less: BIR 2306	100.29	
BIR 2307	47.66	VATable Sales 2,369.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.90
Amount Due	2,317.31	VAT Zero Rated Sales 0.00
Add : VAT	240.71	VAT Amount 240.71
TOTAL AMOUNT DUE	2,558.02	TOTAL SALES 2,705.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BU15/500.9/0/0/32/07-16-2018/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: PHILIPPINE PARAMOUNT PROPERTY VENTURES, INC.	Premise Address: ZEN RESIDENCES AT VIZCAYA CALAJO-AN,MINGLANILLA
Meter Number	: 319746GS6	Billing Address: ZEN RESIDENCES AT VIZCAYA CALAJO-AN,MINGLANILLA
Pole Number	:	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

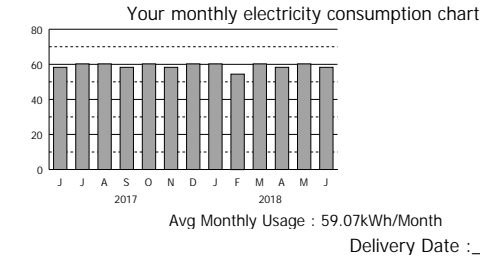
Bill ID 066828641451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06605820114

1015680022
Date : 07-16-2018
BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0660582011-4		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,923.46	
Name : PARAMOUNT PROPERTY VENTURES INC.		CURRENT CHARGES			
Premise Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY		Generation & Transmission			
Billing Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY		Generation Charge		2.1417/Watt	346.96
		Transmission Charge		0.2041/Watt	33.06
		System Loss Charge		0.3494/Watt	56.60
		Sub-Total			436.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt	72.72
Meter No : 319746GS6	Pole No :	Supply Charge		1,120.86/month	1,120.86
Serial No : 39313036	Multiplier :	Sub-Total			1,193.58
Period To : 07-31-2018	Pres Rdg : 0	Others			
Period From : 06-30-2018	Prev Rdg : 0	Subsidy on Lifeline Charge		0.0316/Watt	5.12
No of Days : 31	Diff Rdg : 0	Senior Citizen Subsidy Charge		0.000073/Watt	0.01
Avg kWh/day : 1.94	Registered :	Surcharge		0.02 of 3,785.50	75.71
Conn Load : 162	Billed kWh : 60	Sub-Total			80.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			8.56
		Value Added Tax			
		Generation			24.43
		Transmission			3.46
		System Loss			4.14
		Distribution			143.23
		Others			10.73
		Universal Charge			
		Missionary Electrification		0.0562/Watt	9.11
		Environmental Charge		0.0009/Watt	0.15
		NPC Stranded Contract Costs		0.0698/Watt	11.31
		NPC Stranded Debts		0.0095/Watt	1.54
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	14.95
		Sub-Total			231.61
		CURRENT BILL - JULY 2018			1,942.65
		TOTAL AMOUNT DUE			3,866.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,862.03			



Total Sales (VAT Inclusive)	1,942.65
Less : VAT	185.99
Amount Net of VAT	1,756.66
Less: BIR 2306	77.50
BIR 2307	34.39
SC/PWD DISCOUNT	0.00
Amount Due	1,644.77
Add : VAT	185.99
TOTAL AMOUNT DUE	1,830.76
VATable Sales	1,711.04
VAT Exempt Sales	45.62
VAT Zero Rated Sales	0.00
VAT Amount	185.99
TOTAL SALES	1,942.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/33/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAMOUNT PROPERTY VENTURES INC.	Premise Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY
Meter Number : 319746GS6	Billing Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

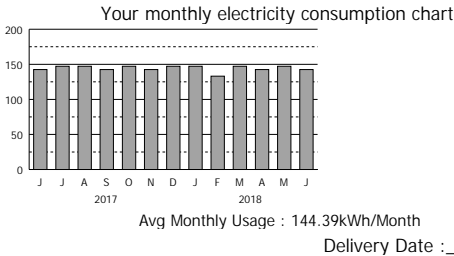
Bill ID 615233329172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61519326054

1015680023
Date : 07-16-2018
BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6151932605-4		Rate Schedule : 01-F-11	Business Style :
Customer Information-----		PREVIOUS BALANCE	2,806.27
Name : PARAMOUNT PROPERTY VENTURES		CURRENT CHARGES	
Premise Address: FONTE DI VERSAILLES TULAY,MINGLANILLA		Generation & Transmission	
Billing Address: FONTE DI VERSAILLES TULAY,MINGLANILLA		Generation Charge	2.1417/Watt 848.11
		Transmission Charge	0.2041/Watt 80.82
		System Loss Charge	0.3494/Watt 138.36
		Sub-Total	1,067.29
TIN : 243-488-395-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.4489/Watt 177.76
Meter No : 319746GS6	Pole No :	Supply Charge	1,120.86/month 1,120.86
Serial No : 39313036	Multiplier :	Sub-Total	1,298.62
Period To : 07-31-2018	Pres Rdg :	Others	
Period From : 06-30-2018	Prev Rdg :	Subsidy on Lifeline Charge	0.0316/Watt 12.51
No of Days : 31	Diff Rdg :	Senior Citizen Subsidy Charge	0.000073/Watt 0.03
Avg kWh/day : 4.75	Registered :	Surcharge	0.02 of 5,528.50 110.57
Conn Load : 396	Billed kWh : 147	Sub-Total	123.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local	13.69
		LFT Differential	0.001512/Watt 0.60
		Value Added Tax	
		Generation	59.70
		Transmission	8.49
		System Loss	10.11
		Distribution	155.83
		Others	16.49
		Universal Charge	
		Missionary Electrification	0.0562/Watt 22.26
		Environmental Charge	0.0009/Watt 0.36
		NPC Stranded Contract Costs	0.0698/Watt 27.64
		NPC Stranded Debts	0.0095/Watt 3.76
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 36.55
		Sub-Total	355.48
		CURRENT BILL - JULY 2018	2,844.50
		TOTAL AMOUNT DUE	5,650.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 12, 2018 - 2,722.47	



Total Sales (VAT Inclusive)	2,844.50	
Less : VAT	250.62	
Amount Net of VAT	2,593.88	
Less: BIR 2306	104.43	
BIR 2307	50.07	VATable Sales 2,489.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.86
Amount Due	2,439.38	VAT Zero Rated Sales 0.00
Add : VAT	250.62	VAT Amount 250.62
TOTAL AMOUNT DUE	2,690.00	TOTAL SALES 2,844.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/32/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

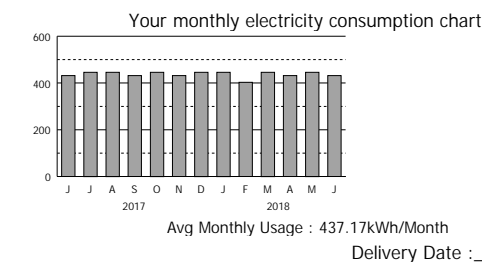
Customer Name : PARAMOUNT PROPERTY VENTURES	Premise Address: FONTE DI VERSAILLES TULAY,MINGLANILLA
Meter Number : 319746GS6	Billing Address: FONTE DI VERSAILLES TULAY,MINGLANILLA
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21416191902

1015680021
Date : 07-16-2018
BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2141619190-2		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		24,233.54	
Name : DECA HOMEOWNERS ASSOCIATION PHASE 2		CURRENT CHARGES			
Premise Address: DECA HOMES TUNGKIL		Generation & Transmission			
Billing Address: DECA HOMES TUNGKIL		Generation Charge		2.1417/Watt 2,567.90	
		Transmission Charge		0.2041/Watt 244.72	
		System Loss Charge		0.3494/Watt 418.93	
TIN :		Sub-Total		3,231.55	
Metering Information-----		Distribution Charges			
Meter No : 319746GS6 Pole No :		Distribution Charge		0.4489/Watt 538.23	
Serial No : 39313036 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		1,659.09	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 37.89	
Avg kWh/day : 14.39 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.09	
Conn Load : 1199 Billed kWh : 446		NPC/PSALM Adjustment		0.1016/Watt 121.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 24,233.50 484.67	
		Sub-Total		644.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		30.44	
		LFT Differential		0.001512/Watt 1.81	
		Value Added Tax			
		Generation		180.75	
		Transmission		25.72	
		System Loss		30.60	
		Distribution		199.09	
		Others		66.59	
		NPC/PSALM Adjustment		2.86	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 67.39	
		Environmental Charge		0.0009/Watt 1.08	
		NPC Stranded Contract Costs		0.0698/Watt 83.69	
		NPC Stranded Debts		0.0095/Watt 11.39	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 110.67	
		Sub-Total		812.08	
		CURRENT BILL - JULY 2018		6,347.19	
		TOTAL AMOUNT DUE		30,580.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 15, 2018 - 22,184.00			



Total Sales (VAT Inclusive)	6,347.19	
Less : VAT	505.61	
Amount Net of VAT	5,841.58	
Less: BIR 2306	210.69	
BIR 2307	111.35	VATable Sales 5,535.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.47
Amount Due	5,519.54	VAT Zero Rated Sales 0.00
Add : VAT	505.61	VAT Amount 505.61
TOTAL AMOUNT DUE	6,025.15	TOTAL SALES 6,347.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/32/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECA HOMEOWNERS ASSOCIATION PHASE 2	Premise Address: DECA HOMES TUNGKIL
Meter Number : 319746GS6	Billing Address: DECA HOMES TUNGKIL
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

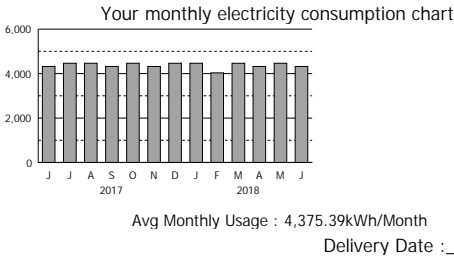
Bill ID 338415141973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33808300009

1015680114
Date : 07-16-2018
BU15/500.9/10//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3380830000-9		Rate Schedule : 01-F-12		Business Style :	
Customer Information-----		PREVIOUS BALANCE		43,515.96	
Name : FILINVEST LAND INC.		CURRENT CHARGES			
Premise Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION		Generation & Transmission			
STREETLIGHTS POOK CEBU CITY		Generation Charge		2.1417/Watt	25,700.40
Billing Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION		Transmission Charge		0.2041/Watt	2,449.20
STREETLIGHTS POOK CEBU CITY		System Loss Charge		0.3494/Watt	4,192.80
TIN : 000-533-224-000		Sub-Total			32,342.40
Metering Information-----		Distribution Charges			
Meter No : 319746GS6 Pole No :		Distribution Charge		0.4489/Watt	5,386.80
Serial No : 39313036 Multiplier :		Supply Charge		1,120.86/month	1,120.86
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total			6,507.66
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt	379.20
Avg kWh/day : 144.00 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt	0.88
Conn Load : 12000 Billed kWh : 4464		NPC/PSALM Adjustment		0.1016/Watt	1,219.20
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 91,620.00	1,832.40
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Sub-Total			3,431.68
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Government Charges			
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Franchise Tax - Local			317.11
effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation			1,809.10
nationwide and is collected by Distribution Utilities like VECO. The		Transmission			257.38
collection is remitted to the National Transmission Corporation (Transco)		System Loss			306.33
and it is paid to FIT eligible generators of renewable energy." For further		Distribution			780.92
information, please log on to http://transco.ph/feed-in-tariff.		Others			303.55
		NPC/PSALM Adjustment			28.59
		Universal Charge			
		Missionary Electrification		0.0562/Watt	674.40
		Environmental Charge		0.0009/Watt	10.80
		NPC Stranded Contract Costs		0.0698/Watt	837.60
		NPC Stranded Debts		0.0095/Watt	114.00
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	1,107.60
		Sub-Total			6,547.38
		CURRENT BILL - JULY 2018			48,829.12
		TOTAL AMOUNT DUE			92,345.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 48,103.89			



Total Sales (VAT Inclusive)	48,829.12	
Less : VAT	3,485.87	
Amount Net of VAT	45,343.25	
Less: BIR 2306	1,452.47	
BIR 2307	851.98	VATable Sales 42,281.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,061.51
Amount Due	43,038.80	VAT Zero Rated Sales 0.00
Add : VAT	3,485.87	VAT Amount 3,485.87
TOTAL AMOUNT DUE	46,524.67	TOTAL SALES 48,829.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/10/0/10/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.	Premise Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY
Meter Number : 319746GS6	Billing Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4660830000-3		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146,092.50	
Name : ST NINO HOME OWN ASS		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY 00002I		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY 00002I		Generation Charge		2.1417/Watt 1,227.19	
		Transmission Charge		0.2041/Watt 116.95	
		System Loss Charge		0.3494/Watt 200.21	
TIN :		Sub-Total		1,544.35	
Metering Information-----		Distribution Charges			
Meter No : 319746GS6 Pole No :		Distribution Charge		0.4489/Watt 257.22	
Serial No : 39313036 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		1,378.08	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 18.11	
Avg kWh/day : 6.88 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.04	
Conn Load : 573 Billed kWh : 213		NPC/PSALM Adjustment		0.1016/Watt 58.22	
		Surcharge		0.02 of 146,092.50 2,921.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		2,998.22	
		Government Charges			
		Franchise Tax - Local		33.75	
		LFT Differential		0.002196/Watt 1.26	
		Value Added Tax			
		Generation		86.38	
		Transmission		12.29	
		System Loss		14.61	
		Distribution		165.37	
		Others		357.00	
		NPC/PSALM Adjustment		1.37	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 32.20	
		Environmental Charge		0.0009/Watt 0.52	
		NPC Stranded Contract Costs		0.0698/Watt 40.00	
		NPC Stranded Debts		0.0095/Watt 5.44	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 52.89	
		Sub-Total		803.08	
		CURRENT BILL - JULY 2018		6,723.73	
		TOTAL AMOUNT DUE		152,816.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 6, 2015 - 1,531.00			

Customer Name : ST NINO HOME OWN ASS	Premise Address: SAN ISIDRO TALISAY 00002I
Meter Number : 319746GS6	Billing Address: SAN ISIDRO TALISAY 00002I
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

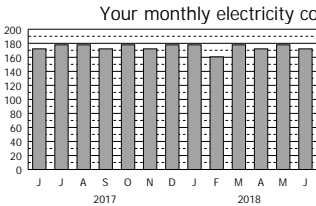
BU15/500.9/20/0/31/07-16-2018/89

4662

63544590308

1015680102
Date : 07-16-2018
BU15/500.9/30//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6354459030-8		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,041.99	
Name : VILLA CELINA UNO HOMEOWNERS		CURRENT CHARGES			
Premise Address: VILLA CELINA UNO SUBD. TUNGKIL		Generation & Transmission			
Billing Address: VILLA CELINA UNO SUBD. TUNGKIL		Generation Charge		2.1417/Watt 1,023.73	
		Transmission Charge		0.2041/Watt 97.56	
		System Loss Charge		0.3494/Watt 167.01	
TIN :		Sub-Total		1,288.30	
Metering Information-----		Distribution Charges			
Meter No : 319746GS6 Pole No :		Distribution Charge		0.4489/Watt 214.57	
Serial No : 39313036 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total		1,335.43	
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt 15.10	
Avg kWh/day : 5.74 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt 0.03	
Conn Load : 478 Billed kWh : 178		NPC/PSALM Adjustment		0.1016/Watt 48.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,042.00 60.84	
		Sub-Total		124.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.12	
		LFT Differential		0.001512/Watt 0.72	
		Value Added Tax			
		Generation		72.07	
		Transmission		10.25	
		System Loss		12.22	
		Distribution		160.25	
		Others		11.02	
		NPC/PSALM Adjustment		1.14	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 26.87	
		Environmental Charge		0.0009/Watt 0.43	
		NPC Stranded Contract Costs		0.0698/Watt 33.36	
		NPC Stranded Debts		0.0095/Watt 4.54	
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt 44.12	
		Sub-Total		392.11	
		CURRENT BILL - JULY 2018		3,140.37	
		TOTAL AMOUNT DUE		6,182.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,200.00			



Avg Monthly Usage : 174.29kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,140.37	
Less : VAT	266.95	
Amount Net of VAT	2,873.42	
Less: BIR 2306	111.24	
BIR 2307	55.28	VATable Sales 2,748.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.16
Amount Due	2,706.90	VAT Zero Rated Sales 0.00
Add : VAT	266.95	VAT Amount 266.95
TOTAL AMOUNT DUE	2,973.85	TOTAL SALES 3,140.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BU15/500.9/30/0/32/07-16-2018/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

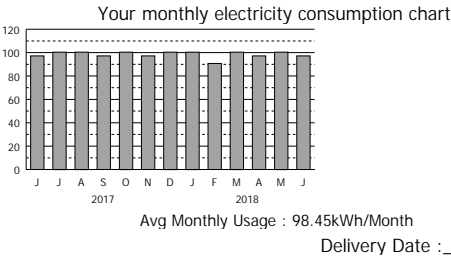
Customer Name : VILLA CELINA UNO HOMEOWNERS	Premise Address: VILLA CELINA UNO SUBD. TUNGKIL
Meter Number : 319746GS6	Billing Address: VILLA CELINA UNO SUBD. TUNGKIL
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96370818369

1015680043
Date : 07-16-2018
BU15/500.9/60//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9637081836-9		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,320.06	
Name : KENRICH DEVELOPMENT CORP.		CURRENT CHARGES			
Premise Address: VILLA CELINA 2A		Generation & Transmission			
Billing Address: VILLA CELINA 2A		Generation Charge		2.1417/Watt	578.26
		Transmission Charge		0.2041/Watt	55.11
		System Loss Charge		0.3494/Watt	94.34
TIN :		Sub-Total			727.71
Metering Information-----		Distribution Charges			
Meter No : 319746GS6 Pole No :		Distribution Charge		0.4489/Watt	121.20
Serial No : 39313036 Multiplier :		Supply Charge		1,120.86/month	1,120.86
Period To : 07-31-2018 Pres Rdg : 0		Sub-Total			1,242.06
Period From : 06-30-2018 Prev Rdg : 0		Others			
No of Days : 31 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0316/Watt	8.53
Avg kWh/day : 3.24 Registered :		Senior Citizen Subsidy Charge		0.000073/Watt	0.02
Conn Load : 270 Billed kWh : 100		NPC/PSALM Adjustment		0.1016/Watt	27.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,320.00	46.40
		Sub-Total			82.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.29
		LFT Differential		0.001512/Watt	0.41
		Value Added Tax			
		Generation			40.71
		Transmission			5.79
		System Loss			6.89
		Distribution			149.05
		Others			8.00
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.0562/Watt	15.17
		Environmental Charge		0.0009/Watt	0.24
		NPC Stranded Contract Costs		0.0698/Watt	18.85
		NPC Stranded Debts		0.0095/Watt	2.57
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	24.92
		Sub-Total			284.53
		CURRENT BILL - JULY 2018			2,336.68
		TOTAL AMOUNT DUE			4,656.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 2,330.00			



Total Sales (VAT Inclusive)	2,336.68	
Less : VAT	211.08	
Amount Net of VAT	2,125.60	
Less: BIR 2306	87.96	
BIR 2307	41.28	VATable Sales 2,052.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.45
Amount Due	1,996.36	VAT Zero Rated Sales 0.00
Add : VAT	211.08	VAT Amount 211.08
TOTAL AMOUNT DUE	2,207.44	TOTAL SALES 2,336.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/60/0/32/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

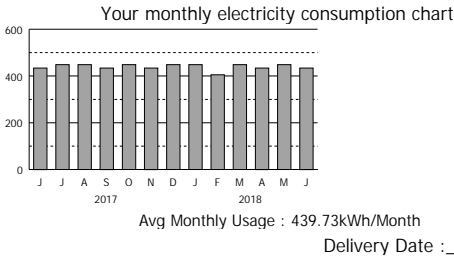
Customer Name : KENRICH DEVELOPMENT CORP.	Premise Address: VILLA CELINA 2A
Meter Number : 319746GS6	Billing Address: VILLA CELINA 2A
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

94186178086

1015680120
Date : 07-16-2018
BU15/500.9/70//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9418617808-6		Rate Schedule : 01-F-11	Business Style :
Customer Information----- Name : DECA HOMES Premise Address: PHASE 3 DECA HOMES SUBDIVISION STREET LIGHTS Billing Address: C/O MS. GRETA PEGARIDO, PHASE 3 BLK 10 LOT1, OXYGEN ST., DECA HOMES SUBD., TUNGKIL MINGLANILLA CEBU, REF.#1453997067 TIN : Metering Information----- Meter No : 319746GS6 Pole No : Serial No : 39313036 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 14.47 Registered : Conn Load : 1206 Billed kWh : 449 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	11,954.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	2.1417/Watt 2,582.89
		Transmission Charge	0.2041/Watt 246.14
		System Loss Charge	0.3494/Watt 421.38
		Sub-Total	3,250.41
		Distribution Charges	
		Distribution Charge	0.4489/Watt 541.37
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	1,662.23
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 38.11
		Senior Citizen Subsidy Charge	0.000073/Watt 0.09
		NPC/PSALM Adjustment	0.1016/Watt 122.53
		Surcharge	0.02 of 11,954.50 239.09
		Sub-Total	399.82
		Government Charges	
		Franchise Tax - Local	29.22
		LFT Differential	0.001512/Watt 1.82
		Value Added Tax	
		Generation	181.81
		Transmission	25.87
		System Loss	30.78
		Distribution	199.47
		Others	37.00
		NPC/PSALM Adjustment	2.87
		Universal Charge	
		Missionary Electrification	0.0562/Watt 67.77
		Environmental Charge	0.0009/Watt 1.09
		NPC Stranded Contract Costs	0.0698/Watt 84.18
		NPC Stranded Debts	0.0095/Watt 11.46
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 111.31
		Sub-Total	784.65
		CURRENT BILL - JULY 2018	6,097.11
		TOTAL AMOUNT DUE	18,051.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 5,905.00	



Total Sales (VAT Inclusive)	6,097.11	
Less : VAT	477.80	
Amount Net of VAT	5,619.31	
Less: BIR 2306	199.09	
BIR 2307	106.87	VATable Sales 5,312.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.85
Amount Due	5,313.35	VAT Zero Rated Sales 0.00
Add : VAT	477.80	VAT Amount 477.80
TOTAL AMOUNT DUE	5,791.15	TOTAL SALES 6,097.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/70/0/32/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

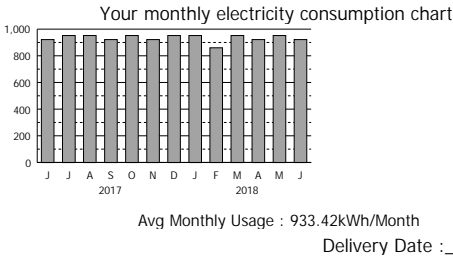
Customer Name : DECA HOMES	Premise Address: PHASE 3 DECA HOMES SUBDIVISION STREET LIGHTS
Meter Number : 319746GS6	Billing Address: C/O MS. GRETA PEGARIDO, PHASE 3 BLK 10 LOT1, OXYGEN ST., DECA HOMES SUBD., TUNGKIL MINGLANILLA CEBU, REF.#1453997067
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91808300007

1015680040
Date : 07-16-2018
BU15/500.9/400//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9180830000-7		Rate Schedule : 01-F-12	Business Style :
Customer Information----- Name : FILINVESTLAND INC Premise Address: CORONA DEL MAR (STREETLIGHTS) POOK TALISAY Billing Address: CORONA DEL MAR (STREETLIGHTS) POOK TALISAY		PREVIOUS BALANCE	3,258.44
TIN : 000-533-224-000		CURRENT CHARGES	
Metering Information----- Meter No : 319746GS6 Pole No : Serial No : 39313036 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 30.72 Registered : Conn Load : 2560 Billed kWh : 952		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 5,482.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 522.50
		System Loss Charge	0.3494/Watt 894.46
		Sub-Total	6,899.71
		Distribution Charges	
		Distribution Charge	0.4489/Watt 1,149.18
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	2,270.04
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 80.90
		Senior Citizen Subsidy Charge	0.000073/Watt 0.19
		NPC/PSALM Adjustment	0.1016/Watt 260.10
		Surcharge	0.02 of 14,386.00 287.72
		Sub-Total	628.91
		Government Charges	
		Franchise Tax - Local	55.85
		LFT Differential	0.002196/Watt 5.62
		Value Added Tax	
		Generation	385.92
		Transmission	54.91
		System Loss	65.35
		Distribution	272.40
		Others	51.63
		NPC/PSALM Adjustment	6.10
		Universal Charge	
		Missionary Electrification	0.0562/Watt 143.87
		Environmental Charge	0.0009/Watt 2.30
		NPC Stranded Contract Costs	0.0698/Watt 178.69
		NPC Stranded Debts	0.0095/Watt 24.32
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 236.29
		Sub-Total	1,483.25
		CURRENT BILL - JULY 2018	11,281.91
		TOTAL AMOUNT DUE	14,540.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 11,127.48	



Total Sales (VAT Inclusive)	11,281.91	
Less : VAT	836.31	
Amount Net of VAT	10,445.60	
Less: BIR 2306	348.47	
BIR 2307	197.20	VATable Sales 9,798.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 646.94
Amount Due	9,899.93	VAT Zero Rated Sales 0.00
Add : VAT	836.31	VAT Amount 836.31
TOTAL AMOUNT DUE	10,736.24	TOTAL SALES 11,281.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/400/0/31/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

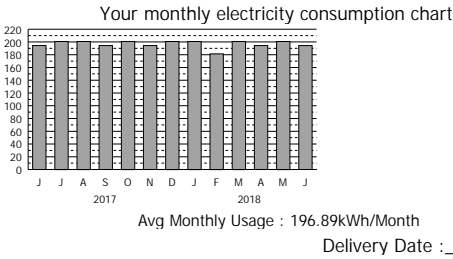
Customer Name : FILINVESTLAND INC	Premise Address: CORONA DEL MAR (STREETLIGHTS) POOK TALISAY
Meter Number : 319746GS6	Billing Address: CORONA DEL MAR (STREETLIGHTS) POOK TALISAY
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23808300000

1015680115
Date : 07-16-2018
BU15/500.9/700//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2380830000-0		Rate Schedule : 01-F-11		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,826.97	
Name : ST. JHUDIEL SOUTH HOMES		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		2.1417/Watt	1,156.52
		Transmission Charge		0.2041/Watt	110.21
		System Loss Charge		0.3494/Watt	188.68
		Sub-Total			1,455.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.4489/Watt	242.41
Meter No : 319746GS6	Pole No :	Supply Charge		1,120.86/month	1,120.86
Serial No : 39313036	Multiplier :	Sub-Total			1,363.27
Period To : 07-31-2018	Pres Rdg : 0	Others			
Period From : 06-30-2018	Prev Rdg : 0	Subsidy on Lifeline Charge		0.0316/Watt	17.06
No of Days : 31	Diff Rdg : 0	Senior Citizen Subsidy Charge		0.000073/Watt	0.04
Avg kWh/day : 6.48	Registered :	Surcharge		0.02 of 6,827.00	136.54
Conn Load : 540	Billed kWh : 201	Sub-Total			153.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		14.86	
		Value Added Tax			
		Generation		81.41	
		Transmission		11.58	
		System Loss		13.80	
		Distribution		163.59	
		Others		20.22	
		Universal Charge			
		Missionary Electrification		0.0562/Watt	30.35
		Environmental Charge		0.0009/Watt	0.49
		NPC Stranded Contract Costs		0.0698/Watt	37.69
		NPC Stranded Debts		0.0095/Watt	5.13
		Feed In Tariff Allowance - FIT-ALL		0.0923/Watt	49.84
		Sub-Total			428.96
		CURRENT BILL - JULY 2018			3,401.28
		TOTAL AMOUNT DUE			10,228.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,366.00			



Total Sales (VAT Inclusive)	3,401.28
Less : VAT	290.60
Amount Net of VAT	3,110.68
Less: BIR 2306	121.09
BIR 2307	59.74
SC/PWD DISCOUNT	0.00
Amount Due	2,929.85
Add : VAT	290.60
TOTAL AMOUNT DUE	3,220.45
VATable Sales	2,972.32
VAT Exempt Sales	138.36
VAT Zero Rated Sales	0.00
VAT Amount	290.60
TOTAL SALES	3,401.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/700/0/33/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ST. JHUDIEL SOUTH HOMES	Premise Address: TUYAN NAGA
Meter Number : 319746GS6	Billing Address: TUYAN NAGA
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

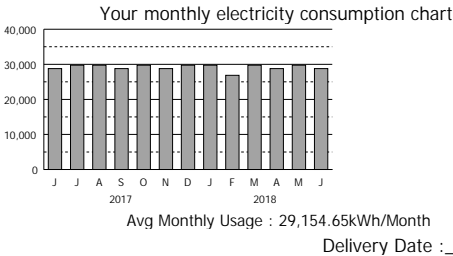
Bill ID 376611224826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37608300002

1015680066
Date : 07-16-2018
BU15/500.9/999400//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3760830000-2		Rate Schedule : 01-F-12	Business Style :
Customer Information----- Name : MUN OF SAN FERNANDO 80-ABOVE Premise Address: POB. STREET LIGHT 04319F Billing Address: POB. STREET LIGHT 04319F		PREVIOUS BALANCE	122.39
TIN : 002-331-476-000		CURRENT CHARGES	
Metering Information----- Meter No : 319746GS6 Pole No : Serial No : 39313036 Multiplier : Period To : 07-31-2018 Pres Rdg : 0 Period From : 06-30-2018 Prev Rdg : 0 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 959.52 Registered : Conn Load : 79960 Billed kWh : 29745		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	2.1417/Watt 171,250.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.2041/Watt 16,319.84
		System Loss Charge	0.3494/Watt 27,938.02
		Sub-Total	215,508.19
		Distribution Charges	
		Distribution Charge	0.4489/Watt 35,894.04
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	37,014.90
		Others	
		Subsidy on Lifeline Charge	0.0316/Watt 2,526.74
		Senior Citizen Subsidy Charge	0.000073/Watt 5.84
		NPC/PSALM Adjustment	0.1016/Watt 8,123.94
		Surcharge	0.02 of 305,329.00 6,106.58
		Sub-Total	16,763.10
		Government Charges	
		Franchise Tax - Local	1,481.07
		LFT Differential	0.001512/Watt 120.90
		Value Added Tax	
		Generation	12,054.61
		Transmission	1,714.97
		System Loss	2,041.14
		Distribution	4,441.79
		Others	1,228.94
		NPC/PSALM Adjustment	190.50
		Universal Charge	
		Missionary Electrification	0.0562/Watt 4,493.75
		Environmental Charge	0.0009/Watt 71.96
		NPC Stranded Contract Costs	0.0698/Watt 5,581.21
		NPC Stranded Debts	0.0095/Watt 759.62
		Feed In Tariff Allowance - FIT-ALL	0.0923/Watt 7,380.31
		Sub-Total	41,560.77
		CURRENT BILL - JULY 2018	310,846.96
		TOTAL AMOUNT DUE	310,969.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 305,206.51	



Total Sales (VAT Inclusive)	310,846.96	
Less : VAT	21,671.95	
Amount Net of VAT	289,175.01	
Less: BIR 2306	9,030.00	
BIR 2307	5,417.76	VATable Sales 269,286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19,888.82
Amount Due	274,727.25	VAT Zero Rated Sales 0.00
Add : VAT	21,671.95	VAT Amount 21,671.95
TOTAL AMOUNT DUE	296,399.20	TOTAL SALES 310,846.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/999400/0/34/07-16-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

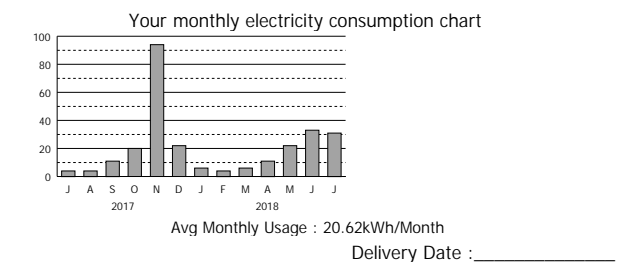
Customer Name : MUN OF SAN FERNANDO 80-ABOVE	Premise Address: POB. STREET LIGHT 04319F
Meter Number : 319746GS6	Billing Address: POB. STREET LIGHT 04319F
Pole Number :	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58003337142

1015688331
Date : 07-16-2018
BC10/490.0/15/0721076/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5800333714-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		216.09	
Name : VIOLANGO,JUDITHA HERNANDO		CURRENT CHARGES			
Premise Address: GEN. LUNA POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: GEN. LUNA POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1019104 Pole No : 0721076		Distribution Charge		1.7506/kWh 54.27	
Serial No : 121747117 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 606		Metering Charge		0.6989/kWh 21.67	
Period From : 06-15-2018 Prev Rdg : 575				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 236 Billed kWh : 31		Subsidy on Lifeline Discount		-0.65 of 318.42 - 206.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 324.00 6.48	
		Sub-Total		- 191.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.72	
		LFT Differential		0.0061/kWh 0.19	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 17.03	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		31.32	
		CURRENT BILL - JULY 2018		158.00	
		TOTAL AMOUNT DUE		374.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 108.00			



Total Sales (VAT Inclusive)	158.00
Less : VAT	10.71
Amount Net of VAT	147.29
Less: BIR 2306	4.47
BIR 2307	2.55
SC/PWD DISCOUNT	0.00
Amount Due	140.27
Add : VAT	10.71
TOTAL AMOUNT DUE	150.98
VATable Sales	126.68
VAT Exempt Sales	20.61
VAT Zero Rated Sales	0.00
VAT Amount	10.71
TOTAL SALES	158.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/15/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

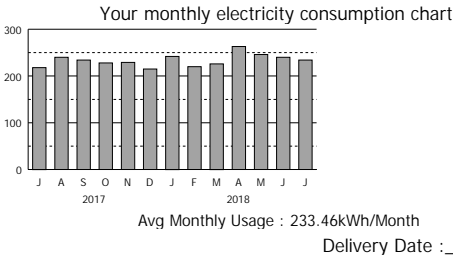
Customer Name : VIOLANGO,JUDITHA HERNANDO	Premise Address: GEN. LUNA POBLACION, TALISAY CITY
Meter Number : MTR1019104	Billing Address: GEN. LUNA POBLACION, TALISAY CITY
Pole Number : 0721076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82258100005

1015685955
Date : 07-16-2018
BC10/490.0/20/0721076/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8225810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,017.45	
Name : VIOLANGO,JUNIPER B		CURRENT CHARGES			
Premise Address: GEN LUNA ST POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN LUNA ST POBLACION TALISAY		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : 337947GS6	Pole No : 0721076	Supply Charge		0.4118/kWh	96.36
Serial No : 47848926	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 07-16-2018	Pres Rdg : 42928			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 42694	Sub-Total			674.54
No of Days : 31	Diff Rdg : 234	Others			
Avg kWh/day : 7.55	Registered : 234	Subsidy on Lifeline Charge		0.0878/kWh	20.55
Conn Load : 560	Billed kWh : 234	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.06
		Surcharge		0.02 of 6,133.50	122.67
		Sub-Total			209.33
		Government Charges			
		Franchise Tax - Local			14.71
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			19.13
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			389.34
		CURRENT BILL - JULY 2018			2,969.38
		TOTAL AMOUNT DUE			5,986.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,116.00			



Total Sales (VAT Inclusive)	2,969.38	
Less : VAT	224.56	
Amount Net of VAT	2,744.82	
Less: BIR 2306	93.58	
BIR 2307	51.92	VATable Sales 2,580.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.78
Amount Due	2,599.32	VAT Zero Rated Sales 0.00
Add : VAT	224.56	VAT Amount 224.56
TOTAL AMOUNT DUE	2,823.88	TOTAL SALES 2,969.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/20/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

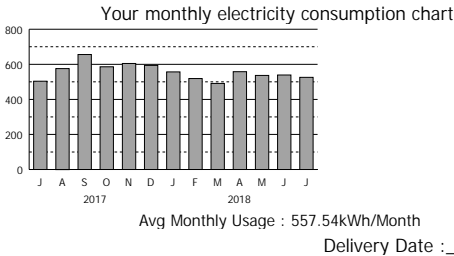
Customer Name : VIOLANGO,JUNIPER B	Premise Address: GEN LUNA ST POBLACION TALISAY
Meter Number : 337947GS6	Billing Address: GEN LUNA ST POBLACION TALISAY
Pole Number : 0721076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22927100002

1015688329
Date : 07-16-2018
BC10/490.0/30/0721076/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2292710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,598.05	
Name : SANTIAGO,RODULFO JR. A		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	3,129.28
		Transmission Charge		0.3987/kWh	209.72
		System Loss Charge		0.9007/kWh	473.77
		Sub-Total			3,812.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	920.82
Meter No : 460138GS6	Pole No : 0721076	Supply Charge		0.4118/kWh	216.61
Serial No : 60070379	Multiplier : 1	Metering Charge		0.6989/kWh	367.62
Period To : 07-16-2018	Pres Rdg : 55104	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 54578	Others			1,510.05
No of Days : 31	Diff Rdg : 526	Subsidy on Lifeline Charge		0.0878/kWh	46.18
Avg kWh/day : 16.97	Registered : 526	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 120	Billed kWh : 526	NPC/PSALM Adjustment		0.2823/kWh	148.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,598.00	131.96
		Sub-Total			326.74
		Government Charges			
		Franchise Tax - Local			32.20
		LFT Differential		0.0061/kWh	3.21
		Value Added Tax			
		Generation			220.26
		Transmission			21.94
		System Loss			34.17
		Distribution			181.21
		Others			25.64
		NPC/PSALM Adjustment			3.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	82.10
		Environmental Charge		0.0025/kWh	1.32
		NPC Stranded Contract Costs		0.1938/kWh	101.94
		NPC Stranded Debts		0.0265/kWh	13.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	134.81
		Sub-Total			856.22
		CURRENT BILL - JULY 2018			6,505.78
		TOTAL AMOUNT DUE			13,103.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,791.00			



Total Sales (VAT Inclusive)	6,505.78	
Less : VAT	486.70	
Amount Net of VAT	6,019.08	
Less: BIR 2306	202.79	
BIR 2307	113.70	VATable Sales 5,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 369.52
Amount Due	5,702.59	VAT Zero Rated Sales 0.00
Add : VAT	486.70	VAT Amount 486.70
TOTAL AMOUNT DUE	6,189.29	TOTAL SALES 6,505.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/30/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,RODULFO JR. A	Premise Address: POBLACION TALISAY
Meter Number : 460138GS6	Billing Address: POBLACION TALISAY
Pole Number : 0721076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

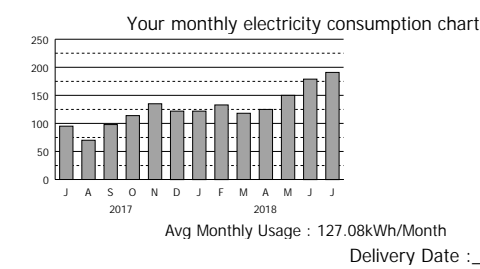
Bill ID 277834343834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27708100006

1015687343
Date : 07-16-2018
BC10/490.0/40/0721076/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2770810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,222.43	
Name : ANCHEZ,CONCEPCION R TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBD POB TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBD POB TALISAY		Generation Charge		5.9492/kWh 1,136.30	
		Transmission Charge		0.3987/kWh 76.15	
		System Loss Charge		0.9007/kWh 172.03	
		Sub-Total		1,384.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 334.36	
Meter No : 110312DS6 Pole No : 0721076		Supply Charge		0.4118/kWh 78.65	
Serial No : 16926978 Multiplier : 1		Metering Charge		0.6989/kWh 133.49	
Period To : 07-16-2018 Pres Rdg : 81951				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 81760		Sub-Total		551.50	
No of Days : 31 Diff Rdg : 191		Others			
Avg kWh/day : 6.16 Registered : 191		Subsidy on Lifeline Charge		0.0878/kWh 16.77	
Conn Load : 40 Billed kWh : 191		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 53.92	
		Surcharge		0.02 of 4,110.50 82.21	
		Sub-Total		152.94	
		Government Charges			
		Franchise Tax - Local		11.91	
		LFT Differential		0.0061/kWh 1.17	
		Value Added Tax			
		Generation		80.00	
		Transmission		7.96	
		System Loss		12.41	
		Distribution		66.18	
		Others		13.45	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.81	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.02	
		NPC Stranded Debts		0.0265/kWh 5.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.95	
		Sub-Total		315.66	
		CURRENT BILL - JULY 2018		2,404.58	
		TOTAL AMOUNT DUE		4,627.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,888.00			



Total Sales (VAT Inclusive)	2,404.58
Less : VAT	181.26
Amount Net of VAT	2,223.32
Less: BIR 2306	75.55
BIR 2307	42.04
SC/PWD DISCOUNT	0.00
Amount Due	2,105.73
Add : VAT	181.26
TOTAL AMOUNT DUE	2,286.99
VATable Sales	2,088.92
VAT Exempt Sales	134.40
VAT Zero Rated Sales	0.00
VAT Amount	181.26
TOTAL SALES	2,404.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/40/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

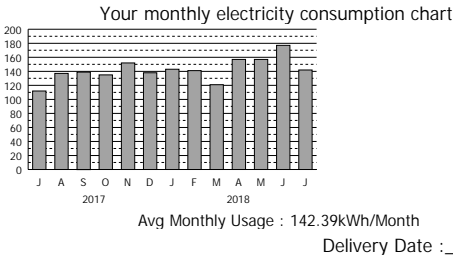
Customer Name : ANCHEZ,CONCEPCION R TM	Premise Address: SARIVILLE SUBD POB TALISAY
Meter Number : 110312DS6	Billing Address: SARIVILLE SUBD POB TALISAY
Pole Number : 0721076	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77277100002

1015685864
Date : 07-16-2018
BC10/490.0/50/0721090/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7727710000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NACARIO,NORMA C TM Premise Address: GEN LUNA ST POB TALISAY Billing Address: GEN LUNA ST POB TALISAY TIN : Metering Information----- Meter No : MTR1045408 Pole No : 0721090 Serial No : 125285620 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5764 Period From : 06-15-2018 Prev Rdg : 5622 No of Days : 31 Diff Rdg : 142 Avg kWh/day : 4.58 Registered : 142 Conn Load : 120 Billed kWh : 142 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,163.45
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 844.79
		Transmission Charge	0.3987/kWh 56.62
		System Loss Charge	0.9007/kWh 127.90
		Sub-Total	1,029.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 248.59
		Supply Charge	0.4118/kWh 58.48
		Metering Charge	0.6989/kWh 99.24
			5.00/month 5.00
		Sub-Total	411.31
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.47
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 40.09
		Surcharge	0.02 of 2,163.50 43.27
		Sub-Total	95.86
		Government Charges	
		Franchise Tax - Local	8.76
		LFT Differential	0.0061/kWh 0.87
		Value Added Tax	
		Generation	59.46
		Transmission	5.92
		System Loss	9.22
		Distribution	49.36
		Others	7.85
		NPC/PSALM Adjustment	0.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		NPC Stranded Debts	0.0265/kWh 3.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 36.39
		Sub-Total	232.57
		CURRENT BILL - JULY 2018	1,769.05
		TOTAL AMOUNT DUE	3,932.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,948.00	



Total Sales (VAT Inclusive)	1,769.05	
Less : VAT	132.75	
Amount Net of VAT	1,636.30	
Less: BIR 2306	55.32	
BIR 2307	30.92	VATable Sales 1,536.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.82
Amount Due	1,550.06	VAT Zero Rated Sales 0.00
Add : VAT	132.75	VAT Amount 132.75
TOTAL AMOUNT DUE	1,682.81	TOTAL SALES 1,769.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/50/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

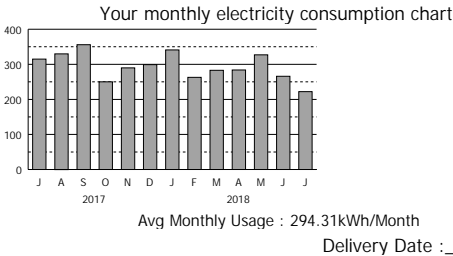
Customer Name : NACARIO,NORMA C TM	Premise Address: GEN LUNA ST POB TALISAY
Meter Number : MTR1045408	Billing Address: GEN LUNA ST POB TALISAY
Pole Number : 0721090	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52765100004

1015688462
Date : 07-16-2018
BC10/490.0/60/0721111/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5276510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,273.16	
Name : DABATOS,LEONORA TM M.		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.3987/kWh	88.51
		System Loss Charge		0.9007/kWh	199.96
		Sub-Total			1,609.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	388.63
Meter No : 249362DS6	Pole No : 0721111	Supply Charge		0.4118/kWh	91.42
Serial No : 12820372	Multiplier : 1	Metering Charge		0.6989/kWh	155.16
Period To : 07-16-2018	Pres Rdg : 38544			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38322	Sub-Total			640.21
No of Days : 30	Diff Rdg : 222	Others			
Avg kWh/day : 7.40	Registered : 222	Subsidy on Lifeline Charge		0.0878/kWh	19.49
Conn Load : 136	Billed kWh : 222	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.67
		Surcharge		0.02 of 3,273.00	65.46
		Sub-Total			147.66
		Government Charges			
		Franchise Tax - Local			13.66
		LFT Differential		0.0061/kWh	1.35
		Value Added Tax			
		Generation			92.96
		Transmission			9.25
		System Loss			14.41
		Distribution			76.83
		Others			12.00
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			362.95
		CURRENT BILL - JULY 2018			2,760.01
		TOTAL AMOUNT DUE			6,033.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,040.00			



Total Sales (VAT Inclusive)	2,760.01	
Less : VAT	206.92	
Amount Net of VAT	2,553.09	
Less: BIR 2306	86.22	
BIR 2307	48.24	VATable Sales 2,397.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.03
Amount Due	2,418.63	VAT Zero Rated Sales 0.00
Add : VAT	206.92	VAT Amount 206.92
TOTAL AMOUNT DUE	2,625.55	TOTAL SALES 2,760.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/60/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

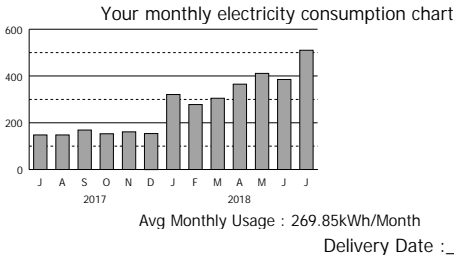
Customer Name : DABATOS,LEONORA TM M.	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : 249362DS6	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78277100000

1015688579
Date : 07-16-2018
BC10/490.0/90/0721104/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7827710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,822.71	
Name : CABARDO,ROMULO A SR		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	3,034.09
		Transmission Charge		0.3987/kWh	203.34
		System Loss Charge		0.9007/kWh	459.36
		Sub-Total			3,696.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	892.81
Meter No : MTR1155040	Pole No : 0721104	Supply Charge		0.4118/kWh	210.02
Serial No : 133485537	Multiplier : 1	Metering Charge		0.6989/kWh	356.44
Period To : 07-16-2018	Pres Rdg : 6013	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5503	Others			1,464.27
No of Days : 30	Diff Rdg : 510	Subsidy on Lifeline Charge		0.0878/kWh	44.78
Avg kWh/day : 17.00	Registered : 510	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 1270	Billed kWh : 510	NPC/PSALM Adjustment		0.2823/kWh	143.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,900.50	198.01
		Sub-Total			386.86
		Government Charges			
		Franchise Tax - Local			31.62
		LFT Differential		0.0061/kWh	3.11
		Value Added Tax			
		Generation			213.58
		Transmission			21.27
		System Loss			33.10
		Distribution			175.71
		Others			33.31
		NPC/PSALM Adjustment			3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.61
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	98.84
		NPC Stranded Debts		0.0265/kWh	13.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.71
		Sub-Total			839.04
		CURRENT BILL - JULY 2018			6,386.96
		TOTAL AMOUNT DUE			11,209.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 5,078.00			



Total Sales (VAT Inclusive)	6,386.96	
Less : VAT	480.35	
Amount Net of VAT	5,906.61	
Less: BIR 2306	200.15	
BIR 2307	111.65	VATable Sales 5,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 358.69
Amount Due	5,594.81	VAT Zero Rated Sales 0.00
Add : VAT	480.35	VAT Amount 480.35
TOTAL AMOUNT DUE	6,075.16	TOTAL SALES 6,386.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/90/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

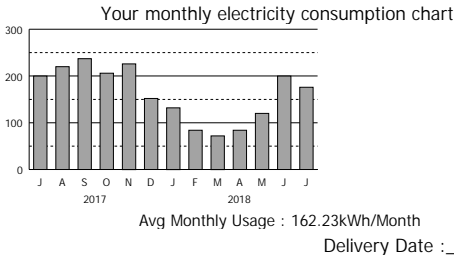
Customer Name : CABARDO,ROMULO A SR	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : MTR1155040	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721104	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21506100003

1015684457
Date : 07-16-2018
BC10/490.0/100/0721405/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2150610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,446.40	
Name : CABARDO,RAQUEL C		CURRENT CHARGES			
Premise Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,047.06
		Transmission Charge		0.3987/kWh	70.17
		System Loss Charge		0.9007/kWh	158.52
		Sub-Total			1,275.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.11
Meter No : 536455 GS6	Pole No : 0721405	Supply Charge		0.4118/kWh	72.48
Serial No : 65363153	Multiplier : 1	Metering Charge		0.6989/kWh	123.01
Period To : 07-16-2018	Pres Rdg : 12722	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12546	Others			508.60
No of Days : 30	Diff Rdg : 176	Subsidy on Lifeline Charge		0.0878/kWh	15.45
Avg kWh/day : 5.87	Registered : 176	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 750	Billed kWh : 176	NPC/PSALM Adjustment		0.2823/kWh	49.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,946.50	78.93
		Sub-Total			144.10
		Government Charges			
		Franchise Tax - Local			10.99
		LFT Differential		0.0061/kWh	1.07
		Value Added Tax			
		Generation			73.70
		Transmission			7.34
		System Loss			11.45
		Distribution			61.03
		Others			12.78
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.11
		Sub-Total			291.32
		CURRENT BILL - JULY 2018			2,219.77
		TOTAL AMOUNT DUE			4,666.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	2,219.77	
Less : VAT	167.46	
Amount Net of VAT	2,052.31	
Less: BIR 2306	69.77	
BIR 2307	38.81	VATable Sales 1,928.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.86
Amount Due	1,943.73	VAT Zero Rated Sales 0.00
Add : VAT	167.46	VAT Amount 167.46
TOTAL AMOUNT DUE	2,111.19	TOTAL SALES 2,219.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/100/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,RAQUEL C	Premise Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY
Meter Number : 536455 GS6	Billing Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY
Pole Number : 0721405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

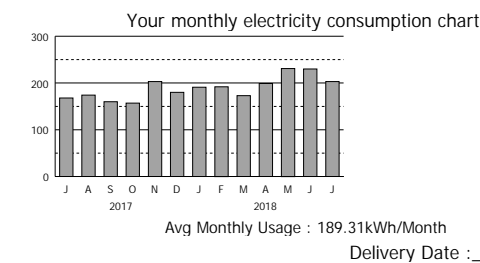
Bill ID 644430986359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64487100006

1015692816
Date : 07-16-2018
BC10/490.0/120/0721125/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6448710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,817.02	
Name : SIMPRON,ALFREDO F TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation Charge		5.9492/kWh 1,207.69	
		Transmission Charge		0.3987/kWh 80.94	
		System Loss Charge		0.9007/kWh 182.84	
TIN :		Sub-Total		1,471.47	
Metering Information-----		Distribution Charges			
Meter No : 110464DS6 Pole No : 0721125		Distribution Charge		1.7506/kWh 355.37	
Serial No : 16146221 Multiplier : 1		Supply Charge		0.4118/kWh 83.60	
Period To : 07-16-2018 Pres Rdg : 48087		Metering Charge		0.6989/kWh 141.88	
Period From : 06-16-2018 Prev Rdg : 47884				5.00/month 5.00	
No of Days : 30 Diff Rdg : 203		Sub-Total		585.85	
Avg kWh/day : 6.77 Registered : 203		Others			
Conn Load : 140 Billed kWh : 203		Subsidy on Lifeline Charge		0.0878/kWh 17.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.31	
		Surcharge		0.02 of 2,817.00 56.34	
		Sub-Total		131.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.48	
		LFT Differential		0.0061/kWh 1.24	
		Value Added Tax			
		Generation		85.02	
		Transmission		8.47	
		System Loss		13.19	
		Distribution		70.30	
		Others		10.55	
		NPC/PSALM Adjustment		1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.69	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.34	
		NPC Stranded Debts		0.0265/kWh 5.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.03	
		Sub-Total		331.54	
		CURRENT BILL - JULY 2018		2,520.37	
		TOTAL AMOUNT DUE		5,337.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,855.00			



Total Sales (VAT Inclusive)	2,520.37	
Less : VAT	188.87	
Amount Net of VAT	2,331.50	
Less: BIR 2306	78.71	
BIR 2307	44.05	VATable Sales 2,188.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.67
Amount Due	2,208.74	VAT Zero Rated Sales 0.00
Add : VAT	188.87	VAT Amount 188.87
TOTAL AMOUNT DUE	2,397.61	TOTAL SALES 2,520.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/120/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

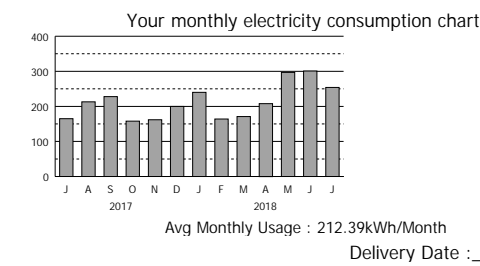
Customer Name : SIMPRON,ALFREDO F TM	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number : 110464DS6	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number : 0721125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15206100008

1015680605
Date : 07-16-2018
BC10/490.0/130/0721125/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1520610000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,795.62	
Name : SEVILLEJO,EDNA TM C.		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh 1,511.10	
		Transmission Charge		0.7413/kWh 188.29	
		System Loss Charge		0.8851/kWh 224.82	
		Sub-Total		1,924.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 444.65	
Meter No : MTR1134327 Pole No : 0721125		Supply Charge		0.4118/kWh 104.60	
Serial No : 40077896 Multiplier : 1		Metering Charge		0.6989/kWh 177.52	
Period To : 07-16-2018 Pres Rdg : 5853				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5599		Sub-Total		731.77	
No of Days : 30 Diff Rdg : 254		Others			
Avg kWh/day : 8.47 Registered : 254		Subsidy on Lifeline Charge		0.0878/kWh 22.30	
Conn Load : 220 Billed kWh : 254		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 71.70	
		Surcharge		0.02 of 3,795.50 75.91	
		Sub-Total		169.96	
		Government Charges			
		Franchise Tax - Local		16.11	
		LFT Differential		0.0061/kWh 1.55	
		Value Added Tax			
		Generation		106.37	
		Transmission		19.79	
		System Loss		16.61	
		Distribution		87.81	
		Others		13.91	
		NPC/PSALM Adjustment		1.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.65	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.23	
		NPC Stranded Debts		0.0265/kWh 6.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.10	
		Sub-Total		425.18	
		CURRENT BILL - JULY 2018		3,251.12	
		TOTAL AMOUNT DUE		7,046.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,750.00			



Total Sales (VAT Inclusive)	3,251.12
Less : VAT	246.17
Amount Net of VAT	3,004.95
Less: BIR 2306	102.56
BIR 2307	56.87
SC/PWD DISCOUNT	0.00
Amount Due	2,845.52
Add : VAT	246.17
TOTAL AMOUNT DUE	3,091.69
VATable Sales	2,825.94
VAT Exempt Sales	179.01
VAT Zero Rated Sales	0.00
VAT Amount	246.17
TOTAL SALES	3,251.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/130/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLEJO,EDNA TM C.	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : MTR1134327	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 672907106764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

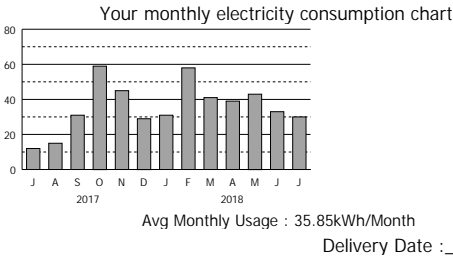
67258100006

1015685742

Date : 07-16-2018

BC10/490.0/140/0721125/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6725810000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		962.04	
Name : ABALA,SANFORD D TM		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.7413/kWh	22.24
		System Loss Charge		0.8851/kWh	26.55
		Sub-Total			227.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1194225	Pole No : 0721125	Supply Charge		0.4118/kWh	12.35
Serial No : 40140202	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 686	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 656	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Charge		0.0878/kWh	2.63
Avg kWh/day : 1.00	Registered : 30	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 240	Billed kWh : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 962.00	19.24
		Sub-Total			30.35
		Government Charges			
		Franchise Tax - Local			1.99
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			2.34
		System Loss			1.97
		Distribution			10.90
		Others			2.89
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			52.10
		CURRENT BILL - JULY 2018			400.56
		TOTAL AMOUNT DUE			1,362.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 19, 2018 - 40.01			



Total Sales (VAT Inclusive)	400.56	
Less : VAT	30.87	
Amount Net of VAT	369.69	
Less: BIR 2306	12.88	
BIR 2307	7.01	VATable Sales 348.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.23
Amount Due	349.80	VAT Zero Rated Sales 0.00
Add : VAT	30.87	VAT Amount 30.87
TOTAL AMOUNT DUE	380.67	TOTAL SALES 400.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/140/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

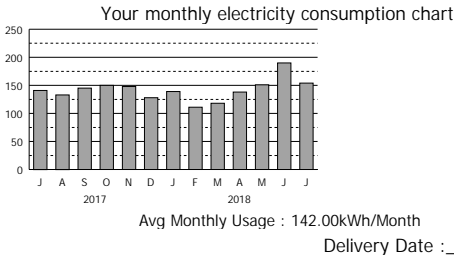
Customer Name : ABALA,SANFORD D TM	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : MTR1194225	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721125	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

73797100002

1015690555
Date : 07-16-2018
BC10/490.0/150/0721111/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7379710000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,387.71	
Name : WAMINAL,FELICIANO JR P TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.7413/kWh	114.16
		System Loss Charge		0.8851/kWh	136.31
		Sub-Total			1,166.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : MTR1134289	Pole No : 0721111	Supply Charge		0.4118/kWh	63.42
Serial No : 40075950	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 07-16-2018	Pres Rdg : 4421			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4267	Sub-Total			445.64
No of Days : 30	Diff Rdg : 154	Others			
Avg kWh/day : 5.13	Registered : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Conn Load : 278	Billed kWh : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.47
		Surcharge		0.02 of 2,387.50	47.75
		Sub-Total			104.77
		Government Charges			
		Franchise Tax - Local			9.79
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			11.99
		System Loss			10.07
		Distribution			53.48
		Others			8.64
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			258.24
		CURRENT BILL - JULY 2018			1,975.30
		TOTAL AMOUNT DUE			4,363.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,918.00			



Total Sales (VAT Inclusive)	1,975.30	
Less : VAT	149.68	
Amount Net of VAT	1,825.62	
Less: BIR 2306	62.37	
BIR 2307	34.56	VATable Sales 1,717.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.56
Amount Due	1,728.69	VAT Zero Rated Sales 0.00
Add : VAT	149.68	VAT Amount 149.68
TOTAL AMOUNT DUE	1,878.37	TOTAL SALES 1,975.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/150/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAMINAL,FELICIANO JR P TM	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number : MTR1134289	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number : 0721111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

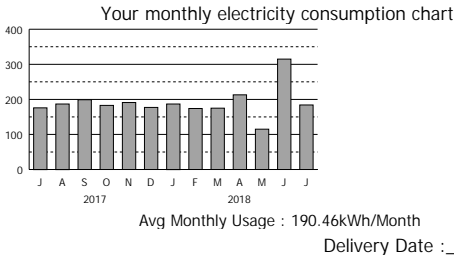
Bill ID 672087774729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67277100003

1015685874
Date : 07-16-2018
BC10/490.0/170/0721111/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6727710000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,917.49	
Name : CHUA,LELANIE O TM		CURRENT CHARGES			
Premise Address: GEN LUNA ST POB TALISAY		Generation & Transmission			
Billing Address: GEN LUNA ST POB TALISAY		Generation Charge		5.9492/kWh	1,094.65
		Transmission Charge		0.7413/kWh	136.40
		System Loss Charge		0.8851/kWh	162.86
		Sub-Total			1,393.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : 112608DS6	Pole No : 0721111	Supply Charge		0.4118/kWh	75.77
Serial No : 27142335	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 07-16-2018	Pres Rdg : 44954	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 44770	Others			531.48
No of Days : 30	Diff Rdg : 184	Subsidy on Lifeline Charge		0.0878/kWh	16.16
Avg kWh/day : 6.13	Registered : 184	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 160	Billed kWh : 184	NPC/PSALM Adjustment		0.2823/kWh	51.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,917.50	78.35
		Sub-Total			146.49
		Government Charges			
		Franchise Tax - Local			11.81
		LFT Differential		0.0061/kWh	1.12
		Value Added Tax			
		Generation			77.05
		Transmission			14.33
		System Loss			12.02
		Distribution			63.78
		Others			12.90
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			311.11
		CURRENT BILL - JULY 2018			2,382.99
		TOTAL AMOUNT DUE			6,300.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,493.00			



Total Sales (VAT Inclusive)	2,382.99	
Less : VAT	181.30	
Amount Net of VAT	2,201.69	
Less: BIR 2306	75.55	
BIR 2307	41.70	VATable Sales 2,071.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.81
Amount Due	2,084.44	VAT Zero Rated Sales 0.00
Add : VAT	181.30	VAT Amount 181.30
TOTAL AMOUNT DUE	2,265.74	TOTAL SALES 2,382.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/170/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,LELANIE O TM	Premise Address: GEN LUNA ST POB TALISAY
Meter Number : 112608DS6	Billing Address: GEN LUNA ST POB TALISAY
Pole Number : 0721111	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

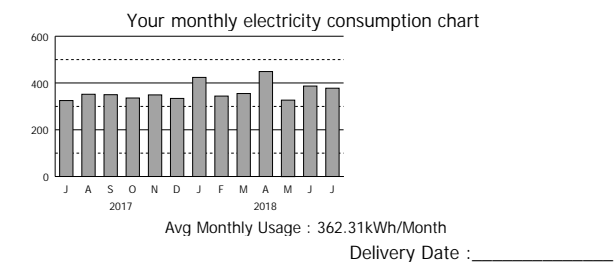
Bill ID 024461720297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02487100006

1015686454
Date : 07-16-2018
BC10/490.0/180/0721160/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0248710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,719.37	
Name : SANTANDER,FLORA L		CURRENT CHARGES			
Premise Address: GEN LUNA POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN LUNA POBLACION TALISAY		Generation Charge		5.9492/kWh	2,248.80
		Transmission Charge		0.3987/kWh	150.71
		System Loss Charge		0.9007/kWh	340.46
		Sub-Total			2,739.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	661.73
Meter No : MTR1161478	Pole No : 0721160	Supply Charge		0.4118/kWh	155.66
Serial No : 40118695	Multiplier : 1	Metering Charge		0.6989/kWh	264.18
Period To : 07-16-2018	Pres Rdg : 8753	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8375	Sub-Total			1,086.57
No of Days : 30	Diff Rdg : 378	Others			
Avg kWh/day : 12.60	Registered : 378	Subsidy on Lifeline Charge		0.0878/kWh	33.19
Conn Load : 590	Billed kWh : 378	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	106.71
		Surcharge		0.02 of 4,719.50	94.39
		Sub-Total			234.37
		Government Charges			
		Franchise Tax - Local			23.15
		LFT Differential		0.0061/kWh	2.31
		Value Added Tax			
		Generation			158.30
		Transmission			15.77
		System Loss			24.55
		Distribution			130.39
		Others			18.37
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.00
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.26
		NPC Stranded Debts		0.0265/kWh	10.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.88
		Sub-Total			615.45
		CURRENT BILL - JULY 2018			4,676.36
		TOTAL AMOUNT DUE			9,395.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,085.00			



Total Sales (VAT Inclusive)	4,676.36	
Less : VAT	349.88	
Amount Net of VAT	4,326.48	
Less: BIR 2306	145.78	
BIR 2307	81.73	VATable Sales 4,060.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.57
Amount Due	4,098.97	VAT Zero Rated Sales 0.00
Add : VAT	349.88	VAT Amount 349.88
TOTAL AMOUNT DUE	4,448.85	TOTAL SALES 4,676.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/180/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

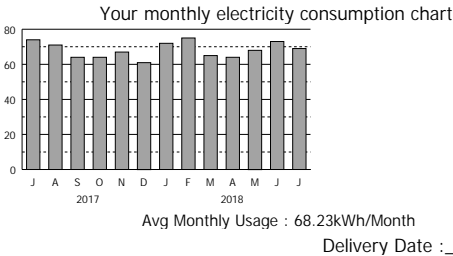
Customer Name : SANTANDER,FLORA L	Premise Address: GEN LUNA POBLACION TALISAY
Meter Number : MTR1161478	Billing Address: GEN LUNA POBLACION TALISAY
Pole Number : 0721160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07277100009

1015686113
Date : 07-16-2018
BC10/490.0/190/0721160/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0727710000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		922.25	
Name : REDOBLE,EVARISTA D TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.7413/kWh	51.15
		System Loss Charge		0.8851/kWh	61.07
		Sub-Total			522.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 432301GS6 Pole No : 0721160		Supply Charge		0.4118/kWh	28.41
Serial No : 64971366 Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018 Pres Rdg : 12217				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 12148		Sub-Total			202.42
No of Days : 30 Diff Rdg : 69		Others			
Avg kWh/day : 2.30 Registered : 69		Subsidy on Lifeline Charge		0.0878/kWh	6.06
Conn Load : 190 Billed kWh : 69		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.48
		Surcharge		0.02 of 922.50	18.45
		Sub-Total			44.00
		Government Charges			
		Franchise Tax - Local			4.38
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			5.38
		System Loss			4.51
		Distribution			24.29
		Others			3.52
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			115.68
		CURRENT BILL - JULY 2018			884.81
		TOTAL AMOUNT DUE			1,807.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 850.00			



Total Sales (VAT Inclusive)	884.81	
Less : VAT	67.06	
Amount Net of VAT	817.75	
Less: BIR 2306	27.94	
BIR 2307	15.48	VATable Sales 769.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.62
Amount Due	774.33	VAT Zero Rated Sales 0.00
Add : VAT	67.06	VAT Amount 67.06
TOTAL AMOUNT DUE	841.39	TOTAL SALES 884.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/190/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

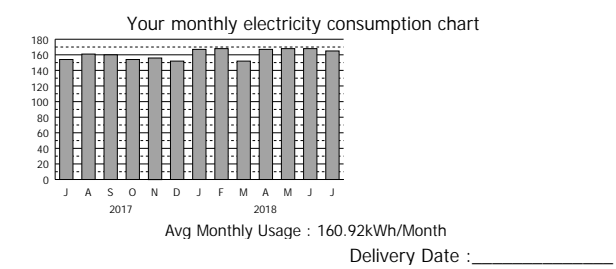
Customer Name : REDOBLE,EVARISTA D TM	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number : 432301GS6	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number : 0721160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41487100004

1015684514
Date : 07-16-2018
BC10/490.0/210/0721160/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4148710000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,122.79	
Name : ROBLON,LOLITA M TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation Charge		5.9492/kWh 981.62	
		Transmission Charge		0.7413/kWh 122.31	
		System Loss Charge		0.8851/kWh 146.04	
TIN :		Sub-Total		1,249.97	
Metering Information-----		Distribution Charges			
Meter No : 187043DS6 Pole No : 0721160		Distribution Charge		1.7506/kWh 288.85	
Serial No : 12781983 Multiplier : 1		Supply Charge		0.4118/kWh 67.95	
Period To : 07-16-2018 Pres Rdg : 72350		Metering Charge		0.6989/kWh 115.32	
Period From : 06-16-2018 Prev Rdg : 72185				5.00/month 5.00	
No of Days : 30 Diff Rdg : 165		Sub-Total		477.12	
Avg kWh/day : 5.50 Registered : 165		Others			
Conn Load : 185 Billed kWh : 165		Subsidy on Lifeline Charge		0.0878/kWh 14.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.58	
		Surcharge		0.02 of 2,123.00 42.46	
		Sub-Total		103.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.43	
		LFT Differential		0.0061/kWh 1.01	
		Value Added Tax			
		Generation		69.09	
		Transmission		12.84	
		System Loss		10.79	
		Distribution		57.25	
		Others		8.21	
		NPC/PSALM Adjustment		1.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.76	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.98	
		NPC Stranded Debts		0.0265/kWh 4.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.29	
		Sub-Total		275.52	
		CURRENT BILL - JULY 2018		2,106.17	
		TOTAL AMOUNT DUE		4,228.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,136.70			



Total Sales (VAT Inclusive)	2,106.17	
Less : VAT	159.27	
Amount Net of VAT	1,946.90	
Less: BIR 2306	66.37	
BIR 2307	36.84	VATable Sales 1,830.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.25
Amount Due	1,843.69	VAT Zero Rated Sales 0.00
Add : VAT	159.27	VAT Amount 159.27
TOTAL AMOUNT DUE	2,002.96	TOTAL SALES 2,106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/210/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

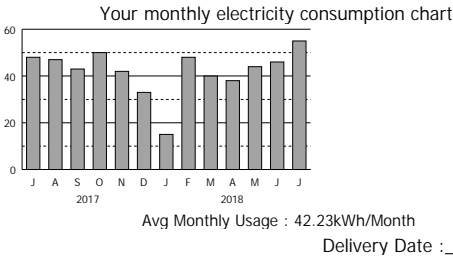
Customer Name : ROBLON,LOLITA M TM	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number : 187043DS6	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number : 0721160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08277100007

1015688983
Date : 07-16-2018
BC10/490.0/240/0721160/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0827710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.69	
Name : SABANAL,FELICITAS J TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 370350GS6 Pole No : 0721160		Distribution Charge		1.7506/kWh 96.28	
Serial No : 02107861 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 6478		Metering Charge		0.6989/kWh 38.44	
Period From : 06-16-2018 Prev Rdg : 6423				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 140 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 354.50 7.09	
		Sub-Total		- 145.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.37	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.38	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.03	
		CURRENT BILL - JULY 2018		488.38	
		TOTAL AMOUNT DUE		843.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 341.00			



Total Sales (VAT Inclusive)	488.38	
Less : VAT	35.37	
Amount Net of VAT	453.01	
Less: BIR 2306	14.74	
BIR 2307	8.36	VATable Sales 415.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.66
Amount Due	429.91	VAT Zero Rated Sales 0.00
Add : VAT	35.37	VAT Amount 35.37
TOTAL AMOUNT DUE	465.28	TOTAL SALES 488.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/240/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

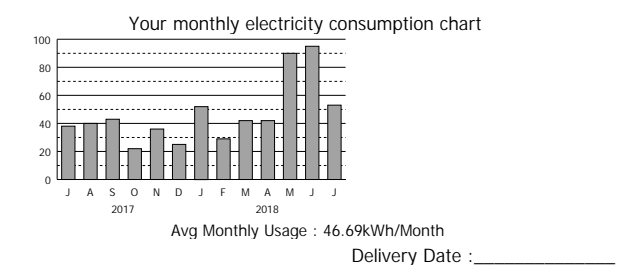
Customer Name : SABANAL,FELICITAS J TM	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number : 370350GS6	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number : 0721160	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18277100006

1015690052
Date : 07-16-2018
BC10/490.0/250/0721174/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1827710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,078.26	
Name : SABANAL,TERESITA S TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
TIN :		Sub-Total			384.18
Metering Information-----		Distribution Charges			
Meter No : 207120WS6 Pole No : 0721174		Distribution Charge		1.7506/kWh	92.78
Serial No : 47922547 Multiplier : 1		Supply Charge		0.4118/kWh	21.83
Period To : 07-16-2018 Pres Rdg : 4997		Metering Charge		0.6989/kWh	37.04
Period From : 06-16-2018 Prev Rdg : 4944				5.00/month	5.00
No of Days : 30 Diff Rdg : 53		Sub-Total			156.65
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 140 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.96
		Surcharge		0.02 of 1,078.50	21.57
		Sub-Total			- 125.72
		Government Charges			
		Franchise Tax - Local			2.37
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.13
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			72.23
		CURRENT BILL - JULY 2018			487.34
		TOTAL AMOUNT DUE			1,565.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 1,318.00			



Total Sales (VAT Inclusive)	487.34
Less : VAT	35.89
Amount Net of VAT	451.45
Less: BIR 2306	14.97
BIR 2307	8.36
SC/PWD DISCOUNT	0.00
Amount Due	428.12
Add : VAT	35.89
TOTAL AMOUNT DUE	464.01
VATable Sales	415.11
VAT Exempt Sales	36.34
VAT Zero Rated Sales	0.00
VAT Amount	35.89
TOTAL SALES	487.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/250/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,TERESITA S TM	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number : 207120WS6	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number : 0721174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

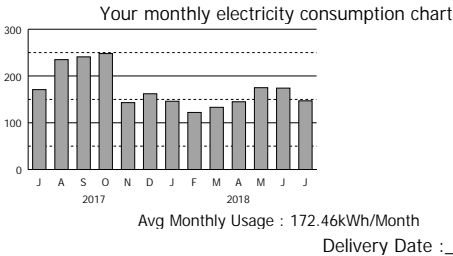
Bill ID 244331990862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24487100000

1015692652
Date : 07-16-2018
BC10/490.0/290/0721174/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2448710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,174.06	
Name : ALEGRADO,DAPHNE D		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 874.53	
		Transmission Charge		0.3987/kWh 58.61	
		System Loss Charge		0.9007/kWh 132.40	
TIN :		Sub-Total		1,065.54	
Metering Information-----		Distribution Charges			
Meter No : 187053DS6 Pole No : 0721174		Distribution Charge		1.7506/kWh 257.34	
Serial No : 11781562 Multiplier : 1		Supply Charge		0.4118/kWh 60.53	
Period To : 07-16-2018 Pres Rdg : 28918		Metering Charge		0.6989/kWh 102.74	
Period From : 06-16-2018 Prev Rdg : 28771				5.00/month 5.00	
No of Days : 30 Diff Rdg : 147		Sub-Total		425.61	
Avg kWh/day : 4.90 Registered : 147		Others			
Conn Load : 240 Billed kWh : 147		Subsidy on Lifeline Charge		0.0878/kWh 12.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 41.50	
		Surcharge		0.02 of 4,374.00 87.48	
		Sub-Total		141.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.31	
		LFT Differential		0.0061/kWh 0.90	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		13.28	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.95	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.49	
		NPC Stranded Debts		0.0265/kWh 3.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.68	
		Sub-Total		246.16	
		CURRENT BILL - JULY 2018		1,879.23	
		TOTAL AMOUNT DUE		4,053.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,200.00			



Total Sales (VAT Inclusive)	1,879.23
Less : VAT	142.56
Amount Net of VAT	1,736.67
Less: BIR 2306	59.38
BIR 2307	32.87
SC/PWD DISCOUNT	0.00
Amount Due	1,644.42
Add : VAT	142.56
TOTAL AMOUNT DUE	1,786.98
VATable Sales	1,633.07
VAT Exempt Sales	103.60
VAT Zero Rated Sales	0.00
VAT Amount	142.56
TOTAL SALES	1,879.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/290/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGRADO,DAPHNE D	Premise Address: POBLACION TALISAY
Meter Number : 187053DS6	Billing Address: POBLACION TALISAY
Pole Number : 0721174	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

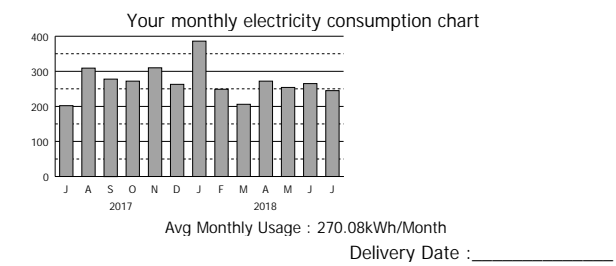
Bill ID 610851102036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61038100006

1015683140
Date : 07-16-2018
BC10/490.0/310/0721230/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6103810000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : PABLO,MARNIE S Premise Address: BLK 11 SARIVILLE POBLACION TALISAY Billing Address: BLK 11 SARIVILLE POBLACION TALISAY TIN : Metering Information----- Meter No : MTR1132303 Pole No : 0721230 Serial No : 40091550 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8489 Period From : 06-16-2018 Prev Rdg : 8244 No of Days : 30 Diff Rdg : 245 Avg kWh/day : 8.17 Registered : 245 Conn Load : 150 Billed kWh : 245 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,269.09		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,457.55 Transmission Charge 0.7413/kWh 181.62 System Loss Charge 0.8851/kWh 216.85 Sub-Total 1,856.02 Distribution Charges Distribution Charge 1.7506/kWh 428.90 Supply Charge 0.4118/kWh 100.89 Metering Charge 0.6989/kWh 171.23 5.00/month 5.00 Sub-Total 706.02 Others Subsidy on Lifeline Charge 0.0878/kWh 21.51 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 69.16 Surcharge 0.02 of 3,269.00 65.38 Sub-Total 156.10 Government Charges Franchise Tax - Local 15.49 LFT Differential 0.0061/kWh 1.49 Value Added Tax Generation 102.60 Transmission 19.08 System Loss 16.04 Distribution 84.72 Others 12.47 NPC/PSALM Adjustment 1.62 Universal Charge Missionary Electrification 0.1561/kWh 38.24 Environmental Charge 0.0025/kWh 0.61 NPC Stranded Contract Costs 0.1938/kWh 47.48 NPC Stranded Debts 0.0265/kWh 6.49 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 62.79 Sub-Total 409.12 CURRENT BILL - JULY 2018 3,127.26 TOTAL AMOUNT DUE 6,396.35 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - MAY 28, 2018 - 3,155.00	



Total Sales (VAT Inclusive)	3,127.26	
Less : VAT	236.53	
Amount Net of VAT	2,890.73	
Less: BIR 2306	98.57	
BIR 2307	54.70	VATable Sales 2,718.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.59
Amount Due	2,737.46	VAT Zero Rated Sales 0.00
Add : VAT	236.53	VAT Amount 236.53
TOTAL AMOUNT DUE	2,973.99	TOTAL SALES 3,127.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/310/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLO,MARNIE S	Premise Address: BLK 11 SARIVILLE POBLACION TALISAY
Meter Number : MTR1132303	Billing Address: BLK 11 SARIVILLE POBLACION TALISAY
Pole Number : 0721230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

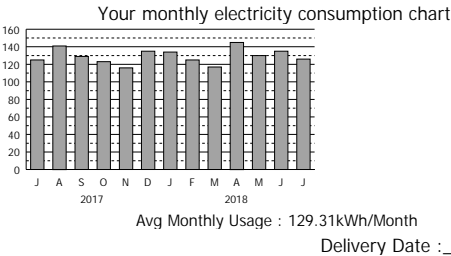
Bill ID 152558531858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15295100000

1015680870
Date : 07-16-2018
BC10/490.0/320/0721230/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1529510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,694.88	
Name : VILLANUEVA,RONNIE TM M.		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 287170SS6	Pole No : 0721230	Supply Charge		0.4118/kWh	51.89
Serial No : 31238768	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-16-2018	Pres Rdg : 16845	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 16719	Sub-Total			365.53
No of Days : 30	Diff Rdg : 126	Others			
Avg kWh/day : 4.20	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 140	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 3,315.00	66.30
		Sub-Total			112.96
		Government Charges			
		Franchise Tax - Local			7.93
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			10.33
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			209.99
		CURRENT BILL - JULY 2018			1,601.81
		TOTAL AMOUNT DUE			3,296.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,620.00			



Total Sales (VAT Inclusive)	1,601.81	
Less : VAT	121.26	
Amount Net of VAT	1,480.55	
Less: BIR 2306	50.55	
BIR 2307	28.01	VATable Sales 1,391.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.73
Amount Due	1,401.99	VAT Zero Rated Sales 0.00
Add : VAT	121.26	VAT Amount 121.26
TOTAL AMOUNT DUE	1,523.25	TOTAL SALES 1,601.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/320/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

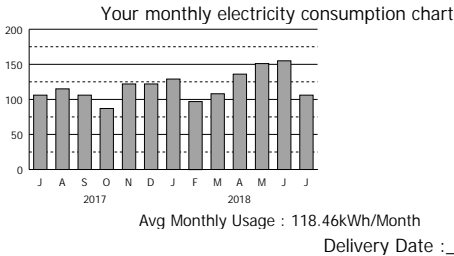
Customer Name : VILLANUEVA,RONNIE TM M.	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : 287170SS6	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

38138100003

1015688771
Date : 07-16-2018
BC10/490.0/330/0721230/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3813810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,839.66	
Name : CARCEDO,MILAGROS TM D.		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 168552WS6	Pole No : 0721230	Supply Charge		0.4118/kWh	43.65
Serial No : 47948933	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 42305	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 42199	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 140	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,839.50	76.79
		Sub-Total			116.04
		Government Charges			
		Franchise Tax - Local			6.80
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			11.23
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			179.41
		CURRENT BILL - JULY 2018			1,372.09
		TOTAL AMOUNT DUE			5,211.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,706.00			



Total Sales (VAT Inclusive)	1,372.09	
Less : VAT	104.62	
Amount Net of VAT	1,267.47	
Less: BIR 2306	43.59	
BIR 2307	24.00	VATable Sales 1,192.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.79
Amount Due	1,199.88	VAT Zero Rated Sales 0.00
Add : VAT	104.62	VAT Amount 104.62
TOTAL AMOUNT DUE	1,304.50	TOTAL SALES 1,372.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/330/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

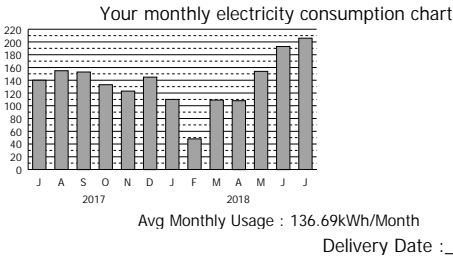
Customer Name : CARCEDO,MILAGROS TM D.	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : 168552WS6	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48138100002

1015689363
Date : 07-16-2018
BC10/490.0/340/0721244/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4813810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,382.92	
Name : LABIAGA,LYDIA TM A.		CURRENT CHARGES			
Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation Charge		5.9492/kWh 1,225.54	
		Transmission Charge		0.3987/kWh 82.13	
		System Loss Charge		0.9007/kWh 185.54	
		Sub-Total		1,493.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 360.62	
Meter No : 392616GS6 Pole No : 0721244		Supply Charge		0.4118/kWh 84.83	
Serial No : 2003142481 Multiplier : 1		Metering Charge		0.6989/kWh 143.97	
Period To : 07-16-2018 Pres Rdg : 24408				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 24202		Sub-Total		594.42	
No of Days : 30 Diff Rdg : 206		Others			
Avg kWh/day : 6.87 Registered : 206		Subsidy on Lifeline Charge		0.0878/kWh 18.09	
Conn Load : 120 Billed kWh : 206		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 58.15	
		Surcharge		0.02 of 4,283.00 85.66	
		Sub-Total		161.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.82	
		LFT Differential		0.0061/kWh 1.26	
		Value Added Tax			
		Generation		86.27	
		Transmission		8.59	
		System Loss		13.37	
		Distribution		71.33	
		Others		14.14	
		NPC/PSALM Adjustment		1.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.16	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 39.92	
		NPC Stranded Debts		0.0265/kWh 5.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.80	
		Sub-Total		340.00	
		CURRENT BILL - JULY 2018		2,589.57	
		TOTAL AMOUNT DUE		4,972.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	2,589.57	
Less : VAT	195.06	
Amount Net of VAT	2,394.51	
Less: BIR 2306	81.28	
BIR 2307	45.27	VATable Sales 2,249.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.94
Amount Due	2,267.96	VAT Zero Rated Sales 0.00
Add : VAT	195.06	VAT Amount 195.06
TOTAL AMOUNT DUE	2,463.02	TOTAL SALES 2,589.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/340/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

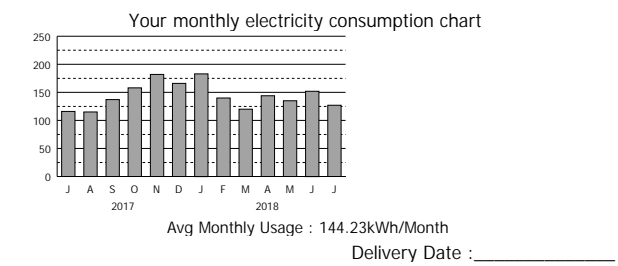
Customer Name : LABIAGA,LYDIA TM A.	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number : 392616GS6	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number : 0721244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99445100003

1015691955
Date : 07-16-2018
BC10/490.0/360/0721244/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9944510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,860.25	
Name : RAMAS,EFREN O.		CURRENT CHARGES			
Premise Address: SARIHVILLE Talisay		Generation & Transmission			
Billing Address: SARIHVILLE Talisay		Generation Charge		5.9492/kWh 755.55	
		Transmission Charge		0.3987/kWh 50.63	
		System Loss Charge		0.9007/kWh 114.39	
TIN :		Sub-Total		920.57	
Metering Information-----		Distribution Charges			
Meter No : MTR1145297 Pole No : 0721244		Distribution Charge		1.7506/kWh 222.33	
Serial No : 85019896 Multiplier : 1		Supply Charge		0.4118/kWh 52.30	
Period To : 07-16-2018 Pres Rdg : 3372		Metering Charge		0.6989/kWh 88.76	
Period From : 06-16-2018 Prev Rdg : 3245				5.00/month 5.00	
No of Days : 30 Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.23 Registered : 127		Others			
Conn Load : 250 Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh 11.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.85	
		Surcharge		0.02 of 1,860.50 37.21	
		Sub-Total		84.24	
		Government Charges			
		Franchise Tax - Local		7.83	
		LFT Differential		0.0061/kWh 0.77	
		Value Added Tax			
		Generation		53.19	
		Transmission		5.30	
		System Loss		8.26	
		Distribution		44.21	
		Others		6.84	
		NPC/PSALM Adjustment		0.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.83	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.61	
		NPC Stranded Debts		0.0265/kWh 3.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.55	
		Sub-Total		207.92	
		CURRENT BILL - JULY 2018		1,581.12	
		TOTAL AMOUNT DUE		3,441.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,711.00			



Total Sales (VAT Inclusive)	1,581.12	
Less : VAT	118.64	
Amount Net of VAT	1,462.48	
Less: BIR 2306	49.44	
BIR 2307	27.64	VATable Sales 1,373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.28
Amount Due	1,385.40	VAT Zero Rated Sales 0.00
Add : VAT	118.64	VAT Amount 118.64
TOTAL AMOUNT DUE	1,504.04	TOTAL SALES 1,581.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/360/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

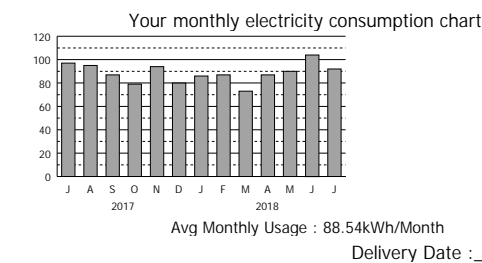
Customer Name : RAMAS,EFREN O.	Premise Address: SARIHVILLE Talisay
Meter Number : MTR1145297	Billing Address: SARIHVILLE Talisay
Pole Number : 0721244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42083194425

1015686224
Date : 07-16-2018
BC10/490.0/370/0721244/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4208319442-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,293.28	
Name : VALIENTE,JULIUS KEN ROBLON		CURRENT CHARGES			
Premise Address: POBLACION		Generation & Transmission			
Billing Address: POBLACION		Generation Charge		5.9492/kWh 547.33	
		Transmission Charge		0.3987/kWh 36.68	
		System Loss Charge		0.9007/kWh 82.86	
TIN :		Sub-Total		666.87	
Metering Information-----		Distribution Charges			
Meter No : 007945 EFS6 Pole No : 0721244		Distribution Charge		1.7506/kWh 161.06	
Serial No : 121428928 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 07-16-2018 Pres Rdg : 5296		Metering Charge		0.6989/kWh 64.30	
Period From : 06-16-2018 Prev Rdg : 5204				5.00/month 5.00	
No of Days : 30 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 236 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12 - 46.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.97	
		Surcharge		0.02 of 2,298.50 45.97	
		Sub-Total		25.18	
		Government Charges			
		Franchise Tax - Local		5.47	
		LFT Differential		0.0061/kWh 0.56	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		2.14	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		NPC Stranded Debts		0.0265/kWh 2.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.58	
		Sub-Total		147.75	
		CURRENT BILL - JULY 2018		1,108.05	
		TOTAL AMOUNT DUE		2,401.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,005.00			



Total Sales (VAT Inclusive)	1,108.05
Less : VAT	83.27
Amount Net of VAT	1,024.78
Less: BIR 2306	34.69
BIR 2307	19.33
SC/PWD DISCOUNT	0.00
Amount Due	970.76
Add : VAT	83.27
TOTAL AMOUNT DUE	1,054.03
VATable Sales	960.30
VAT Exempt Sales	64.48
VAT Zero Rated Sales	0.00
VAT Amount	83.27
TOTAL SALES	1,108.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/370/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIENTE,JULIUS KEN ROBLON	Premise Address: POBLACION
Meter Number : 007945 EFS6	Billing Address: POBLACION
Pole Number : 0721244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

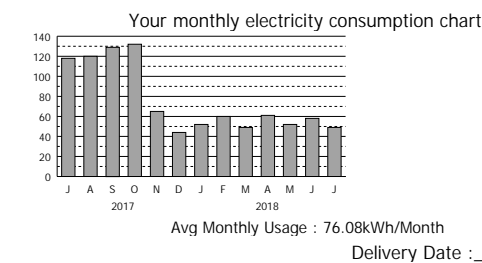
Bill ID 172877124641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17277100008

1015686825
Date : 07-16-2018
BC10/490.0/390/0721230/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1727710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		523.59	
Name : CAROLASAN,FE D TM		CURRENT CHARGES			
Premise Address: GEN LUNA ST POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN LUNA ST POBLACION TALISAY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 130479WS6 Pole No : 0721230		Supply Charge		0.4118/kWh 20.18	
Serial No : 73162069 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 07-16-2018 Pres Rdg : 9676				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 9627		Sub-Total		145.21	
No of Days : 30 Diff Rdg : 49		Others			
Avg kWh/day : 1.63 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 140 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 998.50 19.97	
		Sub-Total		- 166.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.90	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.64	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		62.17	
		CURRENT BILL - JULY 2018		396.20	
		TOTAL AMOUNT DUE		919.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 475.00			



Total Sales (VAT Inclusive)	396.20
Less : VAT	28.84
Amount Net of VAT	367.36
Less: BIR 2306	12.01
BIR 2307	6.72
SC/PWD DISCOUNT	0.00
Amount Due	348.63
Add : VAT	28.84
TOTAL AMOUNT DUE	377.47
VATable Sales	334.03
VAT Exempt Sales	33.33
VAT Zero Rated Sales	0.00
VAT Amount	28.84
TOTAL SALES	396.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/390/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAROLASAN,FE D TM	Premise Address: GEN LUNA ST POBLACION TALISAY
Meter Number : 130479WS6	Billing Address: GEN LUNA ST POBLACION TALISAY
Pole Number : 0721230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 567591331471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

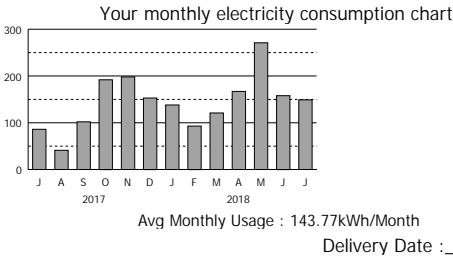
56797100007

1015684668

Date : 07-16-2018

BC10/490.0/400/0721230/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5679710000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,071.32	
Name : YSOLANA,ROSALINA F TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBD POB TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBD POB TALISAY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.7413/kWh	110.45
		System Loss Charge		0.8851/kWh	131.88
		Sub-Total			1,128.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 186789DS6 Pole No : 0721230		Supply Charge		0.4118/kWh	61.36
Serial No : 14003152 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018 Pres Rdg : 75408				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 75259		Sub-Total			431.34
No of Days : 30 Diff Rdg : 149		Others			
Avg kWh/day : 4.97 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 240 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 5,482.50	109.65
		Sub-Total			164.82
		Government Charges			
		Franchise Tax - Local			9.83
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			11.61
		System Loss			9.76
		Distribution			51.76
		Others			16.02
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			257.92
		CURRENT BILL - JULY 2018			1,982.84
		TOTAL AMOUNT DUE			4,054.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,411.00			



Total Sales (VAT Inclusive)	1,982.84	
Less : VAT	152.53	
Amount Net of VAT	1,830.31	
Less: BIR 2306	63.56	
BIR 2307	34.71	VATable Sales 1,724.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.39
Amount Due	1,732.04	VAT Zero Rated Sales 0.00
Add : VAT	152.53	VAT Amount 152.53
TOTAL AMOUNT DUE	1,884.57	TOTAL SALES 1,982.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/400/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YSOLANA,ROSALI NA F TM	Premise Address: SARIVILLE SUBD POB TALISAY
Meter Number : 186789DS6	Billing Address: SARIVILLE SUBD POB TALISAY
Pole Number : 0721230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

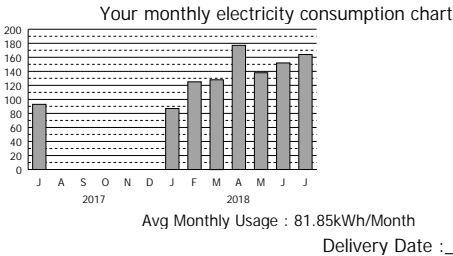
Bill ID 592375061237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59251260911

1015691300
Date : 07-16-2018
BC10/490.0/411/0721223/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5925126091-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,670.42	
Name : MORENO,AQUILINO JR. CABANTE		CURRENT CHARGES			
Premise Address: M3 POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: M3 POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1060492	Pole No : 0721223	Supply Charge		0.4118/kWh	67.54
Serial No : 125293598	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 1197			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1033	Sub-Total			474.26
No of Days : 30	Diff Rdg : 164	Others			
Avg kWh/day : 5.47	Registered : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 456	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 3,670.50	73.41
		Sub-Total			134.14
		Government Charges			
		Franchise Tax - Local			10.24
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			11.89
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			271.46
		CURRENT BILL - JULY 2018			2,068.63
		TOTAL AMOUNT DUE			5,739.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 2,218.00			



Total Sales (VAT Inclusive)	2,068.63		
Less : VAT	156.05		
Amount Net of VAT	1,912.58		
Less: BIR 2306	65.02		
BIR 2307	36.17	VATable Sales	1,797.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.41
Amount Due	1,811.39	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	1,967.44	TOTAL SALES	2,068.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/411/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

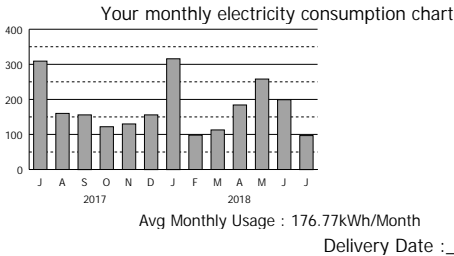
Customer Name : MORENO,AQUILINO JR. CABANTE	Premise Address: M3 POBLACION TALISAY CITY
Meter Number : MTR1060492	Billing Address: M3 POBLACION TALISAY CITY
Pole Number : 0721223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26408100001

1015683937
Date : 07-16-2018
BC10/490.0/420/0721223/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2640810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,480.04	
Name : MORENO,AQUILINO JR. CABANTE		CURRENT CHARGES			
Premise Address: M2 SARIVILLE POBLACION, TALISAY		Generation & Transmission			
Billing Address: M2 SARIVILLE POBLACION, TALISAY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1014678	Pole No : 0721223	Supply Charge		0.4118/kWh	39.94
Serial No : 90825772	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 9117	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 9020	Sub-Total			282.54
No of Days : 30	Diff Rdg : 97	Others			
Avg kWh/day : 3.23	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 456	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,480.00	49.60
		Sub-Total			27.70
		Government Charges			
		Franchise Tax - Local			5.78
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			2.41
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			155.88
		CURRENT BILL - JULY 2018			1,169.23
		TOTAL AMOUNT DUE			3,649.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,995.00			



Total Sales (VAT Inclusive)	1,169.23	
Less : VAT	87.90	
Amount Net of VAT	1,081.33	
Less: BIR 2306	36.64	
BIR 2307	20.39	VATable Sales 1,013.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.98
Amount Due	1,024.30	VAT Zero Rated Sales 0.00
Add : VAT	87.90	VAT Amount 87.90
TOTAL AMOUNT DUE	1,112.20	TOTAL SALES 1,169.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/420/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,AQUILINO JR. CABANTE	Premise Address: M2 SARIVILLE POBLACION, TALISAY
Meter Number : MTR1014678	Billing Address: M2 SARIVILLE POBLACION, TALISAY
Pole Number : 0721223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

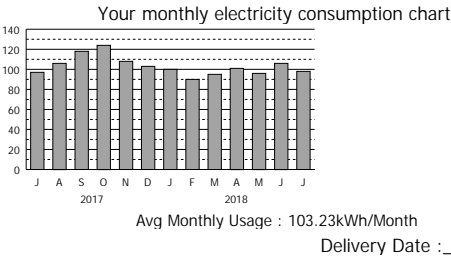
Bill ID 137023731014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13797100008

1015690440
Date : 07-16-2018
BC10/490.0/440/0721223/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1379710000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,338.50	
Name : DELOS SANTOS,ANUNCIACION L TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBD. POB. TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBD. POB. TALISAY		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.7413/kWh 72.65	
		System Loss Charge		0.8851/kWh 86.74	
TIN :		Sub-Total		742.41	
Metering Information-----		Distribution Charges			
Meter No : 557939 GS6 Pole No : 0721223		Distribution Charge		1.7506/kWh 171.56	
Serial No : 23417877 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 07-16-2018 Pres Rdg : 6949		Metering Charge		0.6989/kWh 68.49	
Period From : 06-16-2018 Prev Rdg : 6851				5.00/month 5.00	
No of Days : 30 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.27 Registered : 98		Others			
Conn Load : 240 Billed kWh : 98		Subsidy on Lifeline Charge		0.0878/kWh 8.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 1,338.50 26.77	
		Sub-Total		63.06	
		Government Charges			
		Franchise Tax - Local		6.22	
		LFT Differential		0.0061/kWh 0.60	
		Value Added Tax			
		Generation		41.03	
		Transmission		7.63	
		System Loss		6.41	
		Distribution		34.25	
		Others		5.07	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		164.12	
		CURRENT BILL - JULY 2018		1,255.00	
		TOTAL AMOUNT DUE		2,593.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,226.00			



Total Sales (VAT Inclusive)	1,255.00
Less : VAT	95.04
Amount Net of VAT	1,159.96
Less: BIR 2306	39.60
BIR 2307	21.95
SC/PWD DISCOUNT	0.00
Amount Due	1,098.41
Add : VAT	95.04
TOTAL AMOUNT DUE	1,193.45
VATable Sales	1,090.88
VAT Exempt Sales	69.08
VAT Zero Rated Sales	0.00
VAT Amount	95.04
TOTAL SALES	1,255.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/440/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,ANUNCIACION L TM	Premise Address: SARIVILLE SUBD. POB. TALISAY
Meter Number : 557939 GS6	Billing Address: SARIVILLE SUBD. POB. TALISAY
Pole Number : 0721223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

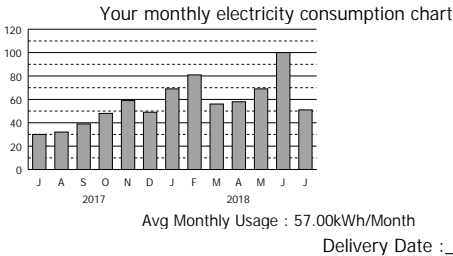
Bill ID 725159818269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72506100006

1015686752
Date : 07-16-2018
BC10/490.0/450/0721223/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7250610000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DELOS SANTOS,ANUNCIACION M2 L Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY TIN : Metering Information----- Meter No : 345212GS6 Pole No : 0721223 Serial No : 49485939 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9506 Period From : 06-16-2018 Prev Rdg : 9455 No of Days : 30 Diff Rdg : 51 Avg kWh/day : 1.70 Registered : 51 Conn Load : 240 Billed kWh : 51 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,150.73
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 303.41
		Transmission Charge	0.3987/kWh 20.33
		System Loss Charge	0.9007/kWh 45.94
		Sub-Total	369.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 89.28
		Supply Charge	0.4118/kWh 21.00
		Metering Charge	0.6989/kWh 35.64
			5.00/month 5.00
		Sub-Total	150.92
		Others	
		Subsidy on Lifeline Discount	-0.3 of 520.60 - 156.18
		NPC/PSALM Adjustment	0.2823/kWh 14.40
		Surcharge	0.02 of 1,150.50 23.01
		Sub-Total	- 118.77
		Government Charges	
		Franchise Tax - Local	2.29
		LFT Differential	0.0061/kWh 0.31
		Value Added Tax	
		Generation	21.35
		Transmission	2.13
		System Loss	3.31
		Distribution	18.11
		Others	- 10.43
		NPC/PSALM Adjustment	0.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.07
		Sub-Total	69.80
		CURRENT BILL - JULY 2018	471.63
		TOTAL AMOUNT DUE	1,622.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 691.00	



Total Sales (VAT Inclusive)	471.63
Less : VAT	34.81
Amount Net of VAT	436.82
Less: BIR 2306	14.51
BIR 2307	8.09
SC/PWD DISCOUNT	0.00
Amount Due	414.22
Add : VAT	34.81
TOTAL AMOUNT DUE	449.03
VATable Sales	401.83
VAT Exempt Sales	34.99
VAT Zero Rated Sales	0.00
VAT Amount	34.81
TOTAL SALES	471.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/450/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,ANUNCIACION M2 L	Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY
Meter Number : 345212GS6	Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY
Pole Number : 0721223	
Billing Period : JULY 2018	

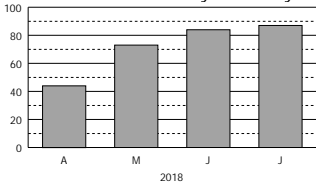
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44258100005

1015692042
Date : 07-16-2018
BC10/490.0/470/0721223/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4425810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		908.90	
Name : CAROLASAN,GABRIEL DULCERO TM		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : BSG1811949	Pole No : 0721223	Supply Charge		0.4118/kWh	35.83
Serial No : 85198477	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018	Pres Rdg : 288			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 201	Sub-Total			253.93
No of Days : 30	Diff Rdg : 87	Others			
Avg kWh/day : 2.90	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 454	Billed kWh : 87	Surcharge		0.02 of 1,659.00	33.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 55.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.73
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 3.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			133.64
		CURRENT BILL - JULY 2018			962.92
		TOTAL AMOUNT DUE			1,871.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 750.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	962.92	
Less : VAT	73.11	
Amount Net of VAT	889.81	
Less: BIR 2306	30.47	
BIR 2307	16.69	VATable Sales 829.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.53
Amount Due	842.65	VAT Zero Rated Sales 0.00
Add : VAT	73.11	VAT Amount 73.11
TOTAL AMOUNT DUE	915.76	TOTAL SALES 962.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/470/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAROLASAN,GABRIEL DULCERO TM	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : BSG1811949	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

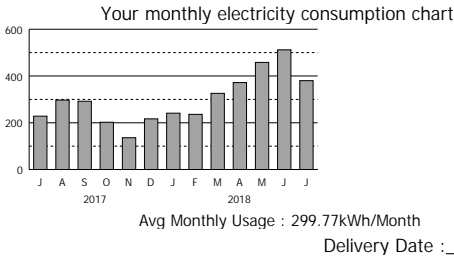
Bill ID 82795086316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82797100003

1015687290
Date : 07-16-2018
BC10/490.0/480/0721223/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8279710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,091.81	
Name : CAMBLINDA,JOSE J		CURRENT CHARGES			
Premise Address: SARIVILLE GEN LUNA ST POB TALISAY		Generation & Transmission			
Billing Address: SARIVILLE GEN LUNA ST POB TALISAY		Generation Charge		5.9492/kWh	2,260.70
		Transmission Charge		0.3987/kWh	151.51
		System Loss Charge		0.9007/kWh	342.27
		Sub-Total			2,754.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	665.23
Meter No : BSG1802842	Pole No : 0721223	Supply Charge		0.4118/kWh	156.48
Serial No : 85170512	Multiplier : 1	Metering Charge		0.6989/kWh	265.58
Period To : 07-16-2018	Pres Rdg : 2474	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2094	Others			1,092.29
No of Days : 30	Diff Rdg : 380	Subsidy on Lifeline Charge		0.0878/kWh	33.36
Avg kWh/day : 12.67	Registered : 380	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 165	Billed kWh : 380	NPC/PSALM Adjustment		0.2823/kWh	107.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,092.00	241.84
		Sub-Total			382.55
		Government Charges			
		Franchise Tax - Local			24.11
		LFT Differential		0.0061/kWh	2.32
		Value Added Tax			
		Generation			159.13
		Transmission			15.84
		System Loss			24.68
		Distribution			131.07
		Others			36.21
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.32
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.64
		NPC Stranded Debts		0.0265/kWh	10.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.39
		Sub-Total			637.25
		CURRENT BILL - JULY 2018			4,866.57
		TOTAL AMOUNT DUE			16,958.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 4,604.00			



Total Sales (VAT Inclusive)	4,866.57	
Less : VAT	369.45	
Amount Net of VAT	4,497.12	
Less: BIR 2306	153.94	
BIR 2307	85.12	VATable Sales 4,229.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.80
Amount Due	4,258.06	VAT Zero Rated Sales 0.00
Add : VAT	369.45	VAT Amount 369.45
TOTAL AMOUNT DUE	4,627.51	TOTAL SALES 4,866.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/480/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

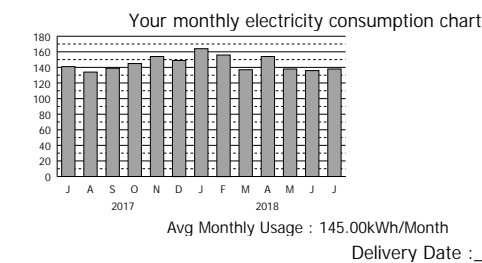
Customer Name : CAMBLINDA,JOSE J	Premise Address: SARIVILLE GEN LUNA ST POB TALISAY
Meter Number : BSG1802842	Billing Address: SARIVILLE GEN LUNA ST POB TALISAY
Pole Number : 0721223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16797100001

1015685196
Date : 07-16-2018
BC10/490.0/490/0721223/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1679710000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DE LOS SANTOS,LEDELI NA MEDRANO Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY TIN : Metering Information----- Meter No : BSG1802433 Pole No : 0721223 Serial No : 85169587 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 964 Period From : 06-16-2018 Prev Rdg : 826 No of Days : 30 Diff Rdg : 138 Avg kWh/day : 4.60 Registered : 138 Conn Load : 425 Billed kWh : 138 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,668.51
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 820.99
		Transmission Charge	0.3987/kWh 55.02
		System Loss Charge	0.9007/kWh 124.30
		Sub-Total	1,000.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 241.58
		Supply Charge	0.4118/kWh 56.83
		Metering Charge	0.6989/kWh 96.45
			5.00/month 5.00
		Sub-Total	399.86
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.12
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 38.96
		Surcharge	0.02 of 1,668.50 33.37
		Sub-Total	84.48
		Government Charges	
		Franchise Tax - Local	8.46
		LFT Differential	0.0061/kWh 0.84
		Value Added Tax	
		Generation	57.79
		Transmission	5.75
		System Loss	8.96
		Distribution	47.98
		Others	6.58
		NPC/PSALM Adjustment	0.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		NPC Stranded Debts	0.0265/kWh 3.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.37
		Sub-Total	224.93
		CURRENT BILL - JULY 2018	1,709.58
		TOTAL AMOUNT DUE	3,378.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 1,717.00	



Total Sales (VAT Inclusive)	1,709.58	
Less : VAT	127.97	
Amount Net of VAT	1,581.61	
Less: BIR 2306	53.31	
BIR 2307	29.88	VATable Sales 1,484.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.96
Amount Due	1,498.42	VAT Zero Rated Sales 0.00
Add : VAT	127.97	VAT Amount 127.97
TOTAL AMOUNT DUE	1,626.39	TOTAL SALES 1,709.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/490/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: DE LOS SANTOS,LEDELI NA MEDRANO	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number	: BSG1802433	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number	: 0721223	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

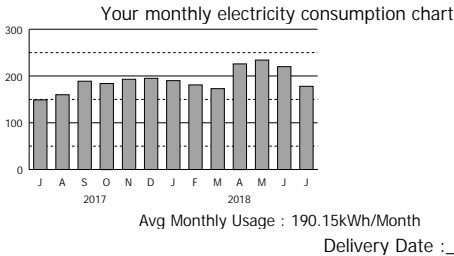
Bill ID 666141242337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66694308728

1015684025
Date : 07-16-2018
BC10/490.0/495/0721216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6669430872-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,617.96	
Name : DELOS SANTOS,FROILAN MEDRANO		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : 8720 EES6	Pole No : 0721216	Supply Charge		0.4118/kWh	73.30
Serial No : 05686865	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 07-16-2018	Pres Rdg : 8150	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7972	Others			514.31
No of Days : 30	Diff Rdg : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Avg kWh/day : 5.93	Registered : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 178	NPC/PSALM Adjustment		0.2823/kWh	50.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,618.00	52.36
		Sub-Total			118.28
		Government Charges			
		Franchise Tax - Local			10.96
		LFT Differential		0.0061/kWh	1.09
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			9.61
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			291.16
		CURRENT BILL - JULY 2018			2,214.00
		TOTAL AMOUNT DUE			4,831.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 5,750.00			



Total Sales (VAT Inclusive)	2,214.00	
Less : VAT	166.04	
Amount Net of VAT	2,047.96	
Less: BIR 2306	69.18	
BIR 2307	38.70	VATable Sales 1,922.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.12
Amount Due	1,940.08	VAT Zero Rated Sales 0.00
Add : VAT	166.04	VAT Amount 166.04
TOTAL AMOUNT DUE	2,106.12	TOTAL SALES 2,214.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/495/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,FROILAN MEDRANO	Premise Address: POBLACION TALISAY CITY
Meter Number : 8720 EES6	Billing Address: POBLACION TALISAY CITY
Pole Number : 0721216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

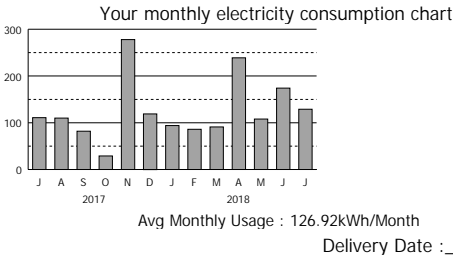
Bill ID 655271565150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65516100008

1015681474
Date : 07-16-2018
BC10/490.0/510/0721216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6551610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,083.65	
Name : DUMASIG,MAYONE G		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1165987	Pole No : 0721216	Supply Charge		0.4118/kWh	53.12
Serial No : 133499958	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 2542	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2413	Others			374.11
No of Days : 30	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.30	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,057.00	141.14
		Sub-Total			188.92
		Government Charges			
		Franchise Tax - Local			8.54
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			19.42
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			224.22
		CURRENT BILL - JULY 2018			1,722.32
		TOTAL AMOUNT DUE			3,805.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,410.00			



Total Sales (VAT Inclusive)	1,722.32	
Less : VAT	132.96	
Amount Net of VAT	1,589.36	
Less: BIR 2306	55.40	
BIR 2307	30.15	VATable Sales 1,498.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.26
Amount Due	1,503.81	VAT Zero Rated Sales 0.00
Add : VAT	132.96	VAT Amount 132.96
TOTAL AMOUNT DUE	1,636.77	TOTAL SALES 1,722.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/510/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMASIG,MAYONE G	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : MTR1165987	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

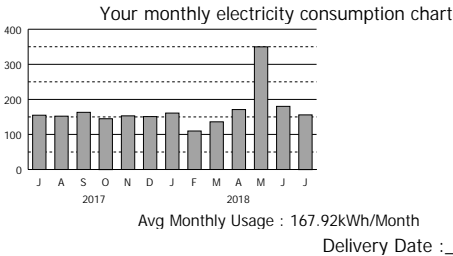
Bill ID 752897912941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75277100006

1015680509
Date : 07-16-2018
BC10/490.0/520/0721216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7527710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,301.19	
Name : ALIVIO,ABESANA A		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : 485470GS6	Pole No : 0721216	Supply Charge		0.4118/kWh	64.24
Serial No : 67619642	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 07-16-2018	Pres Rdg : 15915	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 15759	Others			451.36
No of Days : 30	Diff Rdg : 156	Subsidy on Lifeline Charge		0.0878/kWh	13.70
Avg kWh/day : 5.20	Registered : 156	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 372	Billed kWh : 156	NPC/PSALM Adjustment		0.2823/kWh	44.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,625.00	132.50
		Sub-Total			190.27
		Government Charges			
		Franchise Tax - Local			10.10
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			18.87
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			266.16
		CURRENT BILL - JULY 2018			2,038.58
		TOTAL AMOUNT DUE			4,339.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 4,324.00			



Total Sales (VAT Inclusive)	2,038.58
Less : VAT	156.03
Amount Net of VAT	1,882.55
Less: BIR 2306	65.02
BIR 2307	35.67
SC/PWD DISCOUNT	0.00
Amount Due	1,781.86
Add : VAT	156.03
TOTAL AMOUNT DUE	1,937.89
VATable Sales	1,772.42
VAT Exempt Sales	110.13
VAT Zero Rated Sales	0.00
VAT Amount	156.03
TOTAL SALES	2,038.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/520/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

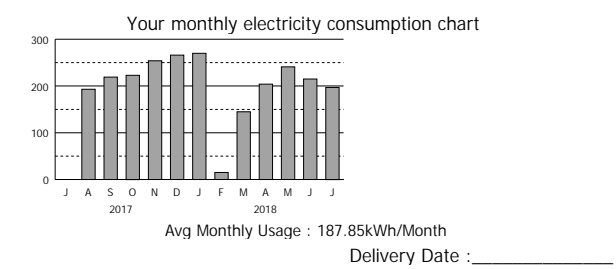
Customer Name : ALIVIO,ABESANA A	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : 485470GS6	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89435933398

1015691752
Date : 07-16-2018
BC10/490.0/530/0721216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8943593339-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GOCOTANO,JESUS EUNEL PEREGRINO Premise Address: BLOCK 13 LOT 17 SARAHVILLE SUBD. POBLACION, TALISAY Billing Address: BLOCK 13 LOT 17 SARAHVILLE SUBD. POBLACION, TALISAY TIN : Metering Information----- Meter No : 542900 GS6 Pole No : 0721216 Serial No : 220861798 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11135 Period From : 06-16-2018 Prev Rdg : 10938 No of Days : 30 Diff Rdg : 197 Avg kWh/day : 6.57 Registered : 197 Conn Load : 118 Billed kWh : 197 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,698.64	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,171.99
		Transmission Charge	0.3987/kWh 78.54
		System Loss Charge	0.9007/kWh 177.44
		Sub-Total	1,427.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 344.87
		Supply Charge	0.4118/kWh 81.12
		Metering Charge	0.6989/kWh 137.68
			5.00/month 5.00
		Sub-Total	568.67
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.30
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 55.61
		Surcharge	0.02 of 5,713.50 114.27
		Sub-Total	187.22
		Government Charges	
		Franchise Tax - Local	12.45
		LFT Differential	0.0061/kWh 1.20
		Value Added Tax	
		Generation	82.50
		Transmission	8.22
		System Loss	12.81
		Distribution	68.24
		Others	17.43
		NPC/PSALM Adjustment	1.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.75
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 38.18
		NPC Stranded Debts	0.0265/kWh 5.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 50.49
		Sub-Total	329.28
		CURRENT BILL - JULY 2018	2,513.14
		TOTAL AMOUNT DUE	5,211.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2018 - 3,015.00	



Total Sales (VAT Inclusive)	2,513.14	
Less : VAT	190.50	
Amount Net of VAT	2,322.64	
Less: BIR 2306	79.38	
BIR 2307	43.95	VATable Sales 2,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.78
Amount Due	2,199.31	VAT Zero Rated Sales 0.00
Add : VAT	190.50	VAT Amount 190.50
TOTAL AMOUNT DUE	2,389.81	TOTAL SALES 2,513.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/530/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,JESUS EUNEL PEREGRINO	Premise Address: BLOCK 13 LOT 17 SARAHVILLE SUBD. POBLACION, TALISAY
Meter Number : 542900 GS6	Billing Address: BLOCK 13 LOT 17 SARAHVILLE SUBD. POBLACION, TALISAY
Pole Number : 0721216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

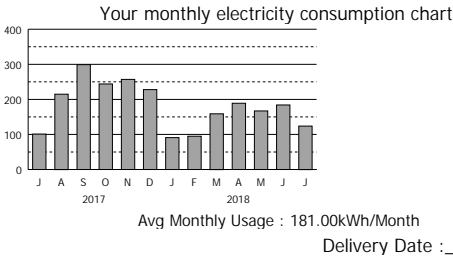
Bill ID 675925915765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67516100004

1015686530
Date : 07-16-2018
BC10/490.0/600/0721265/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6751610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,247.70	
Name : BEJARASCO,FORTUNATO G		CURRENT CHARGES			
Premise Address: 694 SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: 694 SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 356990GS6	Pole No : 0721265	Supply Charge		0.4118/kWh	51.06
Serial No : 2002112380	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018	Pres Rdg : 12557	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12433	Others		359.79	
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,327.50	86.55
		Sub-Total			132.48
		Government Charges			
		Franchise Tax - Local			7.93
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			12.74
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			209.32
		CURRENT BILL - JULY 2018			1,600.42
		TOTAL AMOUNT DUE			3,848.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,080.00			



Total Sales (VAT Inclusive)	1,600.42	
Less : VAT	121.87	
Amount Net of VAT	1,478.55	
Less: BIR 2306	50.78	
BIR 2307	28.00	VATable Sales 1,391.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.45
Amount Due	1,399.77	VAT Zero Rated Sales 0.00
Add : VAT	121.87	VAT Amount 121.87
TOTAL AMOUNT DUE	1,521.64	TOTAL SALES 1,600.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/600/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

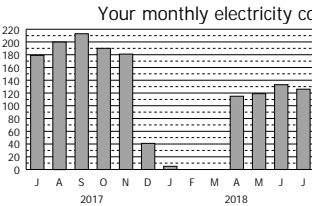
Customer Name : BEJARASCO,FORTUNATO G	Premise Address: 694 SARIHVILLE POBLACION TALISAY
Meter Number : 356990GS6	Billing Address: 694 SARIHVILLE POBLACION TALISAY
Pole Number : 0721265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38277100004

1015689061
Date : 07-16-2018
BC10/490.0/610/0721251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3827710000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : CUARIO,CHARLITO T TM Premise Address: GEN LUNAST POBLACION TALISAY Billing Address: GEN LUNAST POBLACION TALISAY		PREVIOUS BALANCE		1,676.31	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1134325 Pole No : 0721251 Serial No : 40077892 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4071 Period From : 06-16-2018 Prev Rdg : 3945 No of Days : 30 Diff Rdg : 126 Avg kWh/day : 4.20 Registered : 126 Conn Load : 200 Billed kWh : 126		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	749.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.7413/kWh	93.40
		System Loss Charge		0.8851/kWh	111.52
		Sub-Total			954.52
		Distribution Charges			
		Distribution Charge		1.7506/kWh	220.58
		Supply Charge		0.4118/kWh	51.89
		Metering Charge		0.6989/kWh	88.06
				5.00/month	5.00
		Sub-Total			365.53
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	11.06
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 1,676.50	33.53
		Sub-Total			80.19
		Government Charges			
		Franchise Tax - Local			7.98
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			9.83
		System Loss			8.24
		Distribution			43.86
		Others			6.40
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			210.71
		CURRENT BILL - JULY 2018			1,610.95
		TOTAL AMOUNT DUE			3,287.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,514.00			



Total Sales (VAT Inclusive)	1,610.95	
Less : VAT	121.93	
Amount Net of VAT	1,489.02	
Less: BIR 2306	50.80	
BIR 2307	28.18	VATable Sales 1,400.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.78
Amount Due	1,410.04	VAT Zero Rated Sales 0.00
Add : VAT	121.93	VAT Amount 121.93
TOTAL AMOUNT DUE	1,531.97	TOTAL SALES 1,610.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/610/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUARIO,CHARLITO T TM	Premise Address: GEN LUNAST POBLACION TALISAY
Meter Number : MTR1134325	Billing Address: GEN LUNAST POBLACION TALISAY
Pole Number : 0721251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

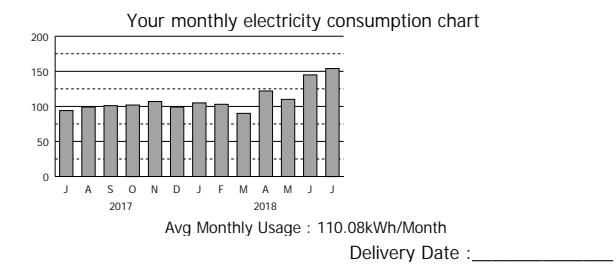
Bill ID 308020624122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30808100009

1015682886
Date : 07-16-2018
BC10/490.0/620/0721251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3080810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JATICO,MA. JESUSA E Premise Address: POBLACION TALISAY Billing Address: POBLACION TALISAY		PREVIOUS BALANCE		1,768.20	
TIN : Metering Information----- Meter No : 441316GS6 Pole No : 0721251 Serial No : 74629386 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13376 Period From : 06-16-2018 Prev Rdg : 13222 No of Days : 30 Diff Rdg : 154 Avg kWh/day : 5.13 Registered : 154 Conn Load : 1243 Billed kWh : 154		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 916.18 Transmission Charge 0.3987/kWh 61.40 System Loss Charge 0.9007/kWh 138.71 Sub-Total 1,116.29 Distribution Charges Distribution Charge 1.7506/kWh 269.59 Supply Charge 0.4118/kWh 63.42 Metering Charge 0.6989/kWh 107.63 5.00/month 5.00 Sub-Total 445.64 Others Subsidy on Lifeline Charge 0.0878/kWh 13.52 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 43.47 Surcharge 0.02 of 1,768.00 35.36 Sub-Total 92.38 Government Charges Franchise Tax - Local 9.43 LFT Differential 0.0061/kWh 0.94 Value Added Tax Generation 64.48 Transmission 6.42 System Loss 10.02 Distribution 53.48 Others 7.11 NPC/PSALM Adjustment 1.02 Universal Charge Missionary Electrification 0.1561/kWh 24.04 Environmental Charge 0.0025/kWh 0.39 NPC Stranded Contract Costs 0.1938/kWh 29.85 NPC Stranded Debts 0.0265/kWh 4.08 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 39.47 Sub-Total 250.73 CURRENT BILL - JULY 2018 1,905.04		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,673.24		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 27, 2018 - 1,369.00	



Total Sales (VAT Inclusive)	1,905.04
Less : VAT	142.53
Amount Net of VAT	1,762.51
Less: BIR 2306	59.40
BIR 2307	33.29
SC/PWD DISCOUNT	0.00
Amount Due	1,669.82
Add : VAT	142.53
TOTAL AMOUNT DUE	1,812.35
VATable Sales	1,654.31
VAT Exempt Sales	108.20
VAT Zero Rated Sales	0.00
VAT Amount	142.53
TOTAL SALES	1,905.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/620/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JATICO,MA. JESUSA E	Premise Address: POBLACION TALISAY
Meter Number : 441316GS6	Billing Address: POBLACION TALISAY
Pole Number : 0721251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

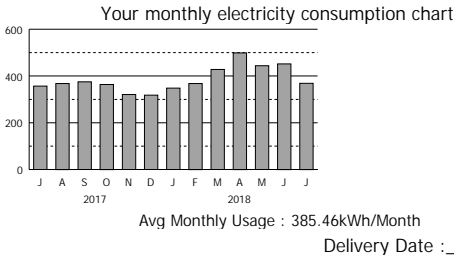
Bill ID : 548198528319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54875260272

1015693922
Date : 07-16-2018
BC10/490.0/624/0721251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5487526027-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,392.32	
Name : CUARIO,CHARLI TO TAGALOGON		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION,TALISAY CITY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION,TALISAY CITY		Generation Charge		5.9492/kWh	2,195.25
		Transmission Charge		0.3987/kWh	147.12
		System Loss Charge		0.9007/kWh	332.36
		Sub-Total			2,674.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	645.97
Meter No : MTR1207617	Pole No : 0721251	Supply Charge		0.4118/kWh	151.95
Serial No : 40152233	Multiplier : 1	Metering Charge		0.6989/kWh	257.89
Period To : 07-16-2018	Pres Rdg : 5927	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5558	Others			1,060.81
No of Days : 30	Diff Rdg : 369	Subsidy on Lifeline Charge		0.0878/kWh	32.40
Avg kWh/day : 12.30	Registered : 369	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 236	Billed kWh : 369	Surcharge		0.02 of 5,392.50	107.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			140.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			22.09
		LFT Differential		0.0061/kWh	2.25
		Value Added Tax			
		Generation			154.53
		Transmission			15.40
		System Loss			23.94
		Distribution			127.30
		Others			19.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.60
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.51
		NPC Stranded Debts		0.0265/kWh	9.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.57
		Sub-Total			599.65
		CURRENT BILL - JULY 2018			4,475.51
		TOTAL AMOUNT DUE			9,867.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,375.00			



Total Sales (VAT Inclusive)	4,475.51	
Less : VAT	340.93	
Amount Net of VAT	4,134.58	
Less: BIR 2306	142.07	
BIR 2307	78.00	VATable Sales 3,875.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.72
Amount Due	3,914.51	VAT Zero Rated Sales 0.00
Add : VAT	340.93	VAT Amount 340.93
TOTAL AMOUNT DUE	4,255.44	TOTAL SALES 4,475.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/624/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUARIO,CHARLI TO TAGALOGON	Premise Address: SARIHVILLE POBLACION,TALISAY CITY
Meter Number : MTR1207617	Billing Address: SARIHVILLE POBLACION,TALISAY CITY
Pole Number : 0721251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

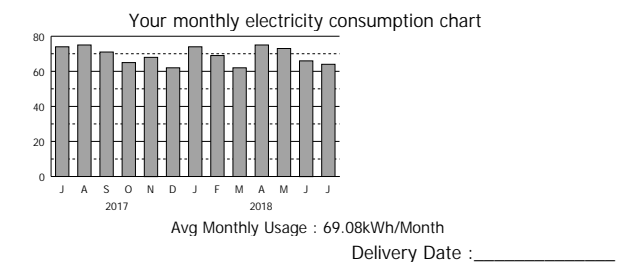
21645100005

1015685004

Date : 07-16-2018

BC10/490.0/630/0721251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2164510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CULANGO,EDNA V. Premise Address: SARIHVILLE POBLACION TALISAY Billing Address: SARIHVILLE POBLACION TALISAY		PREVIOUS BALANCE		677.32	
TIN : Metering Information----- Meter No : MTR1071501 Pole No : 0721251 Serial No : 125288780 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3104 Period From : 06-16-2018 Prev Rdg : 3040 No of Days : 30 Diff Rdg : 64 Avg kWh/day : 2.13 Registered : 64 Conn Load : 240 Billed kWh : 64		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 380.75 Transmission Charge 0.3987/kWh 25.52 System Loss Charge 0.9007/kWh 57.64 Sub-Total 463.91 Distribution Charges Distribution Charge 1.7506/kWh 112.04 Supply Charge 0.4118/kWh 26.36 Metering Charge 0.6989/kWh 44.73 5.00/month 5.00 Sub-Total 188.13 Others Subsidy on Lifeline Discount -0.2 of 652.04 - 130.41 NPC/PSALM Adjustment 0.2823/kWh 18.07 Surcharge 0.02 of 1,467.50 29.35 Sub-Total - 82.99 Government Charges Franchise Tax - Local 3.24 LFT Differential 0.0061/kWh 0.39 Value Added Tax Generation 26.80 Transmission 2.66 System Loss 4.15 Distribution 22.58 Others - 7.33 NPC/PSALM Adjustment 0.42 Universal Charge Missionary Electrification 0.1561/kWh 9.99 Environmental Charge 0.0025/kWh 0.16 NPC Stranded Contract Costs 0.1938/kWh 12.40 NPC Stranded Debts 0.0265/kWh 1.70 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 16.40 Sub-Total 93.56 CURRENT BILL - JULY 2018 662.61		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 1,339.93		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 30, 2018 - 790.00	



Total Sales (VAT Inclusive)	662.61	
Less : VAT	49.28	
Amount Net of VAT	613.33	
Less: BIR 2306	20.54	
BIR 2307	11.45	VATable Sales 569.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.28
Amount Due	581.34	VAT Zero Rated Sales 0.00
Add : VAT	49.28	VAT Amount 49.28
TOTAL AMOUNT DUE	630.62	TOTAL SALES 662.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/630/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

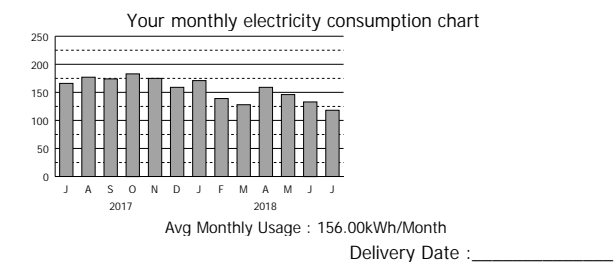
Customer Name : CULANGO,EDNA V.	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : MTR1071501	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52808100003

1015689035
Date : 07-16-2018
BC10/490.0/640/0721251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5280810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,679.00	
Name : MEDRANO,CATALINA P		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY		Generation & Transmission			
Billing Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY		Generation Charge		5.9492/kWh 702.01	
		Transmission Charge		0.3987/kWh 47.05	
		System Loss Charge		0.9007/kWh 106.28	
		Sub-Total		855.34	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 206.57	
Meter No : 116174DS6 Pole No : 0721251		Supply Charge		0.4118/kWh 48.59	
Serial No : 15741859 Multiplier : 1		Metering Charge		0.6989/kWh 82.47	
Period To : 07-16-2018 Pres Rdg : 65253		Sub-Total		5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 65135		Others		342.63	
No of Days : 30 Diff Rdg : 118		Subsidy on Lifeline Charge		0.0878/kWh 10.36	
Avg kWh/day : 3.93 Registered : 118		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Conn Load : 240 Billed kWh : 118		NPC/PSALM Adjustment		0.2823/kWh 33.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,459.00 69.18	
		Sub-Total		112.87	
		Government Charges			
		Franchise Tax - Local		7.47	
		LFT Differential		0.0061/kWh 0.72	
		Value Added Tax			
		Generation		49.42	
		Transmission		4.92	
		System Loss		7.66	
		Distribution		41.12	
		Others		10.53	
		NPC/PSALM Adjustment		0.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		NPC Stranded Debts		0.0265/kWh 3.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.24	
		Sub-Total		197.58	
		CURRENT BILL - JULY 2018		1,508.42	
		TOTAL AMOUNT DUE		3,187.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	1,508.42
Less : VAT	114.43
Amount Net of VAT	1,393.99
Less: BIR 2306	47.69
BIR 2307	26.38
SC/PWD DISCOUNT	0.00
Amount Due	1,319.92
Add : VAT	114.43
TOTAL AMOUNT DUE	1,434.35
VATable Sales	1,310.84
VAT Exempt Sales	83.15
VAT Zero Rated Sales	0.00
VAT Amount	114.43
TOTAL SALES	1,508.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/640/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

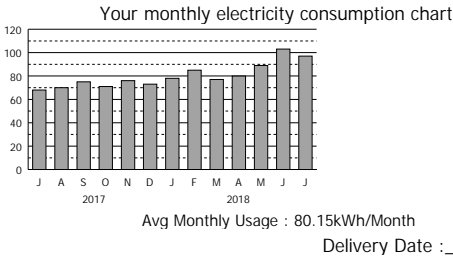
Customer Name : MEDRANO,CATALINA P	Premise Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY
Meter Number : 116174DS6	Billing Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY
Pole Number : 0721251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99258100009

1015691311
Date : 07-16-2018
BC10/490.0/650/0721251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9925810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,278.15	
Name : ESPRAGUERA,CECILIA L TM		CURRENT CHARGES			
Premise Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY		Generation & Transmission			
Billing Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1067762	Pole No : 0721251	Supply Charge		0.4118/kWh	39.94
Serial No : 121452701	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 3590	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3493	Others			282.54
No of Days : 30	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.23	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 40	Billed kWh : 97	Surcharge		0.02 of 2,268.00	45.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			23.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.75
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			1.89
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			155.33
		CURRENT BILL - JULY 2018			1,164.44
		TOTAL AMOUNT DUE			2,442.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 990.00			



Total Sales (VAT Inclusive)	1,164.44	
Less : VAT	87.38	
Amount Net of VAT	1,077.06	
Less: BIR 2306	36.42	
BIR 2307	20.31	VATable Sales 1,009.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.95
Amount Due	1,020.33	VAT Zero Rated Sales 0.00
Add : VAT	87.38	VAT Amount 87.38
TOTAL AMOUNT DUE	1,107.71	TOTAL SALES 1,164.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/650/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPRAGUERA,CECILIA L TM	Premise Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY
Meter Number : MTR1067762	Billing Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY
Pole Number : 0721251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

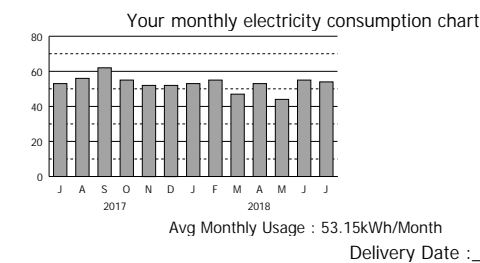
Bill ID : 073146558124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07358100001

1015686343
Date : 07-16-2018
BC10/490.0/700/0721293/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0735810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.10	
Name : BAJA,JULIETA S TM		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 014339 EFS6 Pole No : 0721293		Distribution Charge		1.7506/kWh 94.53	
Serial No : 121448523 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 4619		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 4565				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 120 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 483.00 9.66	
		Sub-Total		- 140.38	
		Government Charges			
		Franchise Tax - Local		2.34	
		LFT Differential		0.0061/kWh 0.33	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.81	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		72.04	
		CURRENT BILL - JULY 2018		482.60	
		TOTAL AMOUNT DUE		965.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 346.00			



Total Sales (VAT Inclusive)	482.60
Less : VAT	35.06
Amount Net of VAT	447.54
Less: BIR 2306	14.63
BIR 2307	8.26
SC/PWD DISCOUNT	0.00
Amount Due	424.65
Add : VAT	35.06
TOTAL AMOUNT DUE	459.71
VATable Sales	410.56
VAT Exempt Sales	36.98
VAT Zero Rated Sales	0.00
VAT Amount	35.06
TOTAL SALES	482.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/700/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJA,JULIETA S TM	Premise Address: POBLACION TALISAY
Meter Number : 014339 EFS6	Billing Address: POBLACION TALISAY
Pole Number : 0721293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

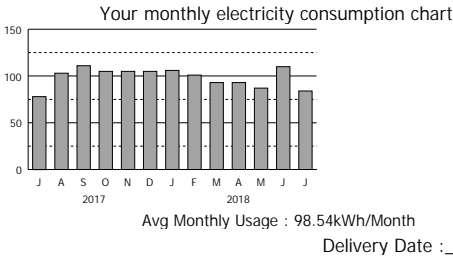
Bill ID 783388723115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78306100005

1015688909
Date : 07-16-2018
BC10/490.0/710/0721293/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7830610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,341.10	
Name : MANATAD,BRENDA I.		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 434396GS6	Pole No : 0721293	Supply Charge		0.4118/kWh	34.59
Serial No : 90782434	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 11830			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11746	Sub-Total			245.35
No of Days : 30	Diff Rdg : 84	Others			
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Conn Load : 240	Billed kWh : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,316.00	46.32
		Sub-Total			- 15.39
		Government Charges			
		Franchise Tax - Local			4.78
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 1.23
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			131.57
		CURRENT BILL - JULY 2018			970.41
		Advance Payment/Credit Adjustments			- 6.48
		TOTAL AMOUNT DUE			2,305.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 975.00			



Total Sales (VAT Inclusive)	970.41	
Less : VAT	72.92	
Amount Net of VAT	897.49	
Less: BIR 2306	30.38	
BIR 2307	16.88	VATable Sales 838.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.65
Amount Due	850.23	VAT Zero Rated Sales 0.00
Add : VAT	72.92	VAT Amount 72.92
TOTAL AMOUNT DUE	923.15	TOTAL SALES 970.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/710/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

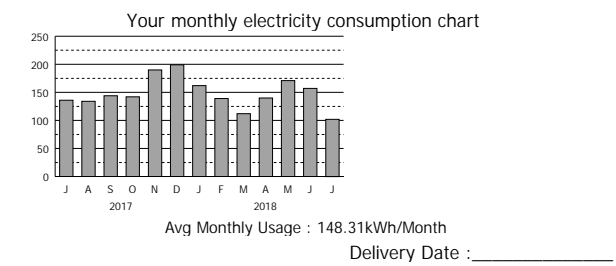
Customer Name : MANATAD,BRENDA I.	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : 434396GS6	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99708100005

1015692618
Date : 07-16-2018
BC10/490.0/720/0721293/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9970810000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PACUDAN,VICENTE W TM Premise Address: POBLACION TALISAY Billing Address: POBLACION TALISAY TIN : Metering Information----- Meter No : 014393 EFS6 Pole No : 0721293 Serial No : 121448503 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8348 Period From : 06-16-2018 Prev Rdg : 8246 No of Days : 30 Diff Rdg : 102 Avg kWh/day : 3.40 Registered : 102 Conn Load : 100 Billed kWh : 102 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,927.55
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 606.82
		Transmission Charge	0.3987/kWh 40.67
		System Loss Charge	0.9007/kWh 91.87
		Sub-Total	739.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 178.56
		Supply Charge	0.4118/kWh 42.00
		Metering Charge	0.6989/kWh 71.29
			5.00/month 5.00
		Sub-Total	296.85
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 8.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 28.79
		Surcharge	0.02 of 1,927.50 38.55
		Sub-Total	76.32
		Government Charges	
		Franchise Tax - Local	6.34
		LFT Differential	0.0061/kWh 0.62
		Value Added Tax	
		Generation	42.72
		Transmission	4.24
		System Loss	6.61
		Distribution	35.62
		Others	6.54
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		NPC Stranded Debts	0.0265/kWh 2.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.14
		Sub-Total	168.16
		CURRENT BILL - JULY 2018	1,280.69
		TOTAL AMOUNT DUE	3,208.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 2,073.00	



Total Sales (VAT Inclusive)	1,280.69
Less : VAT	96.41
Amount Net of VAT	1,184.28
Less: BIR 2306	40.17
BIR 2307	22.39
SC/PWD DISCOUNT	0.00
Amount Due	1,121.72
Add : VAT	96.41
TOTAL AMOUNT DUE	1,218.13
VATable Sales	1,112.53
VAT Exempt Sales	71.75
VAT Zero Rated Sales	0.00
VAT Amount	96.41
TOTAL SALES	1,280.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/720/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

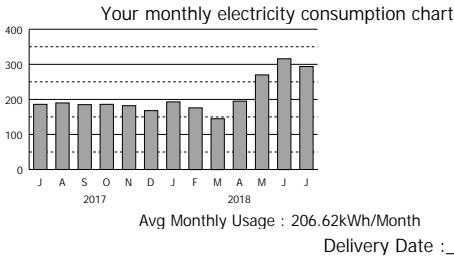
Customer Name : PACUDAN,VICENTE W TM	Premise Address: POBLACION TALISAY
Meter Number : 014393 EFS6	Billing Address: POBLACION TALISAY
Pole Number : 0721293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61755100007

1015685275
Date : 07-16-2018
BC10/490.0/730/0721293/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6175510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,856.07	
Name : SANTOS,JULIETA D.		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,749.06
		Transmission Charge		0.3987/kWh	117.22
		System Loss Charge		0.9007/kWh	264.81
		Sub-Total			2,131.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	514.68
Meter No : 425054GS6	Pole No : 0721293	Supply Charge		0.4118/kWh	121.07
Serial No : 94410575	Multiplier : 1	Metering Charge		0.6989/kWh	205.48
Period To : 07-16-2018	Pres Rdg : 19038	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18744	Others			846.23
No of Days : 30	Diff Rdg : 294	Subsidy on Lifeline Charge		0.0878/kWh	25.81
Avg kWh/day : 9.80	Registered : 294	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 140	Billed kWh : 294	NPC/PSALM Adjustment		0.2823/kWh	83.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,181.50	143.63
		Sub-Total			252.50
		Government Charges			
		Franchise Tax - Local			18.41
		LFT Differential		0.0061/kWh	1.79
		Value Added Tax			
		Generation			123.11
		Transmission			12.26
		System Loss			19.08
		Distribution			101.55
		Others			22.76
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.89
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	56.98
		NPC Stranded Debts		0.0265/kWh	7.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.35
		Sub-Total			487.66
		CURRENT BILL - JULY 2018			3,717.48
		TOTAL AMOUNT DUE			7,573.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,325.49			



Total Sales (VAT Inclusive)	3,717.48	
Less : VAT	280.71	
Amount Net of VAT	3,436.77	
Less: BIR 2306	116.99	
BIR 2307	65.00	VATable Sales 3,229.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.95
Amount Due	3,254.78	VAT Zero Rated Sales 0.00
Add : VAT	280.71	VAT Amount 280.71
TOTAL AMOUNT DUE	3,535.49	TOTAL SALES 3,717.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/730/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,JULIETA D.	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : 425054GS6	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

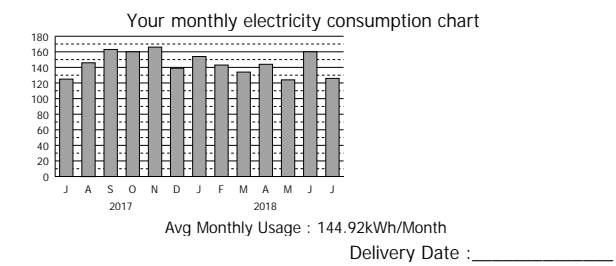
Bill ID : 656158331950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65655100009

1015681563
Date : 07-16-2018
BC10/490.0/740/0721286/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6565510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,992.36	
Name : DADUL,MODESTA B.		CURRENT CHARGES			
Premise Address: SARIHVILLE POB. TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POB. TALISAY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 220203WS6	Pole No : 0721286	Supply Charge		0.4118/kWh	51.89
Serial No : 42262790	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-16-2018	Pres Rdg : 89730			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 89604	Sub-Total			365.53
No of Days : 30	Diff Rdg : 126	Others			
Avg kWh/day : 4.20	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 140	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 3,509.50	70.19
		Sub-Total			116.85
		Government Charges			
		Franchise Tax - Local			7.96
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			10.80
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			210.49
		CURRENT BILL - JULY 2018			1,606.20
		TOTAL AMOUNT DUE			3,598.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,517.00			



Total Sales (VAT Inclusive)	1,606.20
Less : VAT	121.73
Amount Net of VAT	1,484.47
Less: BIR 2306	50.75
BIR 2307	28.09
SC/PWD DISCOUNT	0.00
Amount Due	1,405.63
Add : VAT	121.73
TOTAL AMOUNT DUE	1,527.36
VATable Sales	1,395.71
VAT Exempt Sales	88.76
VAT Zero Rated Sales	0.00
VAT Amount	121.73
TOTAL SALES	1,606.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/740/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

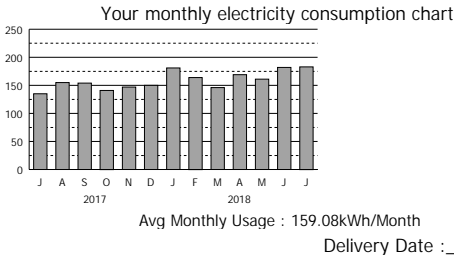
Customer Name : DADUL,MODESTA B.	Premise Address: SARIHVILLE POB. TALISAY
Meter Number : 220203WS6	Billing Address: SARIHVILLE POB. TALISAY
Pole Number : 0721286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48345100001

1015689805
Date : 07-16-2018
BC10/490.0/750/0721286/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4834510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,221.66	
Name : BORLASA,ROEL TM A.		CURRENT CHARGES			
Premise Address: SARIVILLE Talisay		Generation & Transmission			
Billing Address: SARIVILLE Talisay		Generation Charge		5.9492/kWh	1,088.70
		Transmission Charge		0.3987/kWh	72.96
		System Loss Charge		0.9007/kWh	164.83
		Sub-Total			1,326.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	320.36
Meter No : MTR1028743	Pole No : 0721286	Supply Charge		0.4118/kWh	75.36
Serial No : 121517644	Multiplier : 1	Metering Charge		0.6989/kWh	127.90
Period To : 07-16-2018	Pres Rdg : 6641	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6458	Others			528.62
No of Days : 30	Diff Rdg : 183	Subsidy on Lifeline Charge		0.0878/kWh	16.07
Avg kWh/day : 6.10	Registered : 183	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 140	Billed kWh : 183	NPC/PSALM Adjustment		0.2823/kWh	51.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,221.50	44.43
		Sub-Total			112.20
		Government Charges			
		Franchise Tax - Local			11.21
		LFT Differential		0.0061/kWh	1.12
		Value Added Tax			
		Generation			76.64
		Transmission			7.64
		System Loss			11.89
		Distribution			63.43
		Others			8.74
		NPC/PSALM Adjustment			1.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.90
		Sub-Total			298.12
		CURRENT BILL - JULY 2018			2,265.43
		TOTAL AMOUNT DUE			4,487.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,265.43		
Less : VAT	169.55		
Amount Net of VAT	2,095.88		
Less: BIR 2306	70.63		
BIR 2307	39.59	VATable Sales	1,967.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.57
Amount Due	1,985.66	VAT Zero Rated Sales	0.00
Add : VAT	169.55	VAT Amount	169.55
TOTAL AMOUNT DUE	2,155.21	TOTAL SALES	2,265.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/750/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORLASA,ROEL TM A.	Premise Address: SARIVILLE Talisay
Meter Number : MTR1028743	Billing Address: SARIVILLE Talisay
Pole Number : 0721286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

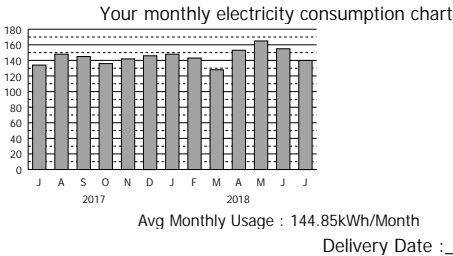
Bill ID 650426511502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65012715069

1015680150
Date : 07-16-2018
BC10/490.0/770/0721286/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6501271506-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,904.29	
Name : DELOS SANTOS,LESTER MEDRANO		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 006621 EFS6 Pole No : 0721286		Supply Charge		0.4118/kWh	57.65
Serial No : 121427241 Multiplier : 1		Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018 Pres Rdg : 7898				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7758		Sub-Total			405.58
No of Days : 30 Diff Rdg : 140		Others			
Avg kWh/day : 4.67 Registered : 140		Subsidy on Lifeline Charge		0.0878/kWh	12.29
Conn Load : 236 Billed kWh : 140		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.52
		Surcharge		0.02 of 1,904.50	38.09
		Sub-Total			89.93
		Government Charges			
		Franchise Tax - Local			8.61
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			7.18
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			228.70
		CURRENT BILL - JULY 2018			1,739.02
		TOTAL AMOUNT DUE			3,643.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 2,078.00			



Total Sales (VAT Inclusive)	1,739.02	
Less : VAT	130.32	
Amount Net of VAT	1,608.70	
Less: BIR 2306	54.30	
BIR 2307	30.40	VATable Sales 1,510.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.38
Amount Due	1,524.00	VAT Zero Rated Sales 0.00
Add : VAT	130.32	VAT Amount 130.32
TOTAL AMOUNT DUE	1,654.32	TOTAL SALES 1,739.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/770/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,LESTER MEDRANO	Premise Address: SARIHVILLE POBLACION, TALISAY CITY
Meter Number : 006621 EFS6	Billing Address: SARIHVILLE POBLACION, TALISAY CITY
Pole Number : 0721286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

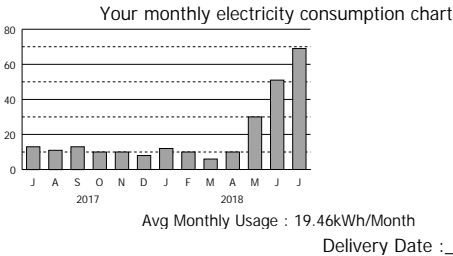
Bill ID 354017463182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35445100007

1015681284
Date : 07-16-2018
BC10/490.0/780/0721286/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3544510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.52	
Name : CARANGUE,MARIO SR P.		CURRENT CHARGES			
Premise Address: SARIVILLE Talisay		Generation & Transmission			
Billing Address: SARIVILLE Talisay		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 193953WS6	Pole No : 0721286	Supply Charge		0.4118/kWh	28.41
Serial No : 48689026	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 54692	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 54623	Others			202.42
No of Days : 30	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.30	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 200	Billed kWh : 69	Surcharge		0.02 of 354.50	7.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 113.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.36
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 10.86
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			97.73
		CURRENT BILL - JULY 2018			686.36
		TOTAL AMOUNT DUE			1,040.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 23, 2018 - 20.00			



Total Sales (VAT Inclusive)	686.36	
Less : VAT	50.13	
Amount Net of VAT	636.23	
Less: BIR 2306	20.89	
BIR 2307	11.85	VATable Sales 588.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.60
Amount Due	603.49	VAT Zero Rated Sales 0.00
Add : VAT	50.13	VAT Amount 50.13
TOTAL AMOUNT DUE	653.62	TOTAL SALES 686.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/780/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANGUE,MARIO SR P.	Premise Address: SARIVILLE Talisay
Meter Number : 193953WS6	Billing Address: SARIVILLE Talisay
Pole Number : 0721286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

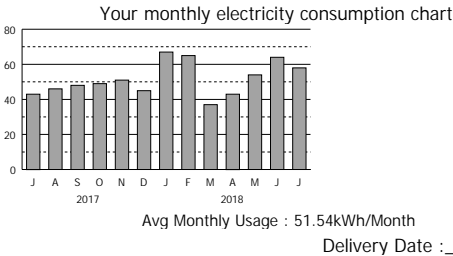
Bill ID 612662647484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61262279245

1015683752
Date : 07-16-2018
BC10/490.0/788/0721272/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126227924-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		622.33	
Name : BEJARASCO,JESRAEL JAPAY				CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION,TALISAY CITY				Generation & Transmission			
Billing Address: SARIHVILLE POBLACION,TALISAY CITY				Generation Charge		5.9492/kWh	345.05
				Transmission Charge		0.3987/kWh	23.12
				System Loss Charge		0.9007/kWh	52.24
				Sub-Total			420.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1149961 Pole No : 0721272				Supply Charge		0.4118/kWh	23.88
Serial No : 133497920 Multiplier : 1				Metering Charge		0.6989/kWh	40.54
Period To : 07-16-2018 Pres Rdg : 1528						5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1470				Sub-Total			170.95
No of Days : 30 Diff Rdg : 58				Others			
Avg kWh/day : 1.93 Registered : 58				Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Conn Load : 118 Billed kWh : 58				Surcharge		0.02 of 1,083.50	21.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 155.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local			2.48
				LFT Differential		0.0061/kWh	0.35
				Value Added Tax			
				Generation			24.29
				Transmission			2.42
				System Loss			3.77
				Distribution			20.51
				Others			- 12.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
				Sub-Total			78.28
				CURRENT BILL - JULY 2018			513.90
				TOTAL AMOUNT DUE			1,136.23
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2018 - 461.00			



Total Sales (VAT Inclusive)	513.90	
Less : VAT	38.59	
Amount Net of VAT	475.31	
Less: BIR 2306	16.09	
BIR 2307	8.77	VATable Sales 435.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.69
Amount Due	450.45	VAT Zero Rated Sales 0.00
Add : VAT	38.59	VAT Amount 38.59
TOTAL AMOUNT DUE	489.04	TOTAL SALES 513.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/788/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJARASCO,JESRAEL JAPAY	Premise Address: SARIHVILLE POBLACION,TALISAY CITY
Meter Number : MTR1149961	Billing Address: SARIHVILLE POBLACION,TALISAY CITY
Pole Number : 0721272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

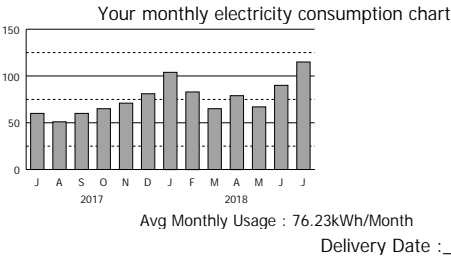
Bill ID 514701931270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51445100004

1015684800
Date : 07-16-2018
BC10/490.0/790/0721286/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5144510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,007.03	
Name : VILLARTA,DIONISIA S		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION Talisay		Generation & Transmission			
Billing Address: SARIVILLE POBLACION Talisay		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 192151WS6	Pole No : 0721286	Supply Charge		0.4118/kWh	47.36
Serial No : 44075618	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 3116	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3001	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 254	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,700.00	34.00
		Sub-Total			76.58
		Government Charges			
		Franchise Tax - Local			7.09
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			6.23
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			188.33
		CURRENT BILL - JULY 2018			1,432.55
		Debit Adjustments			5.41
		TOTAL AMOUNT DUE			2,444.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 693.00			



Total Sales (VAT Inclusive)	1,432.55	
Less : VAT	107.49	
Amount Net of VAT	1,325.06	
Less: BIR 2306	44.78	
BIR 2307	25.04	VATable Sales 1,244.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.84
Amount Due	1,255.24	VAT Zero Rated Sales 0.00
Add : VAT	107.49	VAT Amount 107.49
TOTAL AMOUNT DUE	1,362.73	TOTAL SALES 1,432.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/790/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

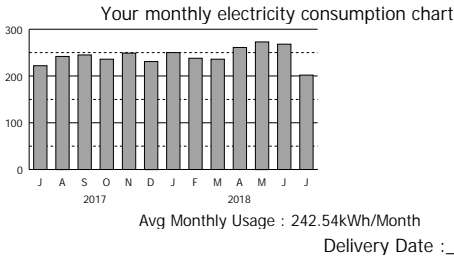
Customer Name : VILLARTA,DIONISIA S	Premise Address: SARIVILLE POBLACION Talisay
Meter Number : 192151WS6	Billing Address: SARIVILLE POBLACION Talisay
Pole Number : 0721286	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89358100009

1015691482
Date : 07-16-2018
BC10/490.0/800/0721272/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8935810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,282.97	
Name : AMISTOSO,RODULFO C		CURRENT CHARGES			
Premise Address: SARIVILLE TALISAY		Generation & Transmission			
Billing Address: SARIVILLE TALISAY		Generation Charge		5.9492/kWh	1,201.74
		Transmission Charge		0.3987/kWh	80.54
		System Loss Charge		0.9007/kWh	181.94
		Sub-Total			1,464.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : 203965WS6	Pole No : 0721272	Supply Charge		0.4118/kWh	83.18
Serial No : 49025397	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 07-16-2018	Pres Rdg : 13801	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13599	Others			582.98
No of Days : 30	Diff Rdg : 202	Subsidy on Lifeline Charge		0.0878/kWh	17.74
Avg kWh/day : 6.73	Registered : 202	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 202	NPC/PSALM Adjustment		0.2823/kWh	57.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,283.00	65.66
		Sub-Total			140.46
		Government Charges			
		Franchise Tax - Local			12.47
		LFT Differential		0.0061/kWh	1.23
		Value Added Tax			
		Generation			84.59
		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			11.66
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			331.10
		CURRENT BILL - JULY 2018			2,518.76
		TOTAL AMOUNT DUE			5,801.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 3,380.00			



Total Sales (VAT Inclusive)	2,518.76	
Less : VAT	189.09	
Amount Net of VAT	2,329.67	
Less: BIR 2306	78.81	
BIR 2307	44.03	VATable Sales 2,187.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.01
Amount Due	2,206.83	VAT Zero Rated Sales 0.00
Add : VAT	189.09	VAT Amount 189.09
TOTAL AMOUNT DUE	2,395.92	TOTAL SALES 2,518.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/800/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISTOSO,RODULFO C	Premise Address: SARIVILLE TALISAY
Meter Number : 203965WS6	Billing Address: SARIVILLE TALISAY
Pole Number : 0721272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

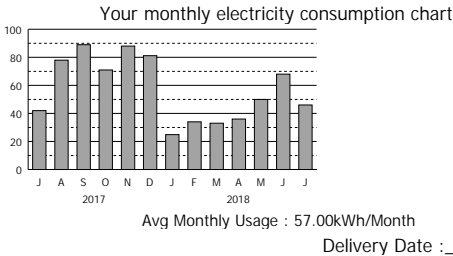
Bill ID 996269291292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99615000009

1015692444
Date : 07-16-2018
BC10/490.0/810/0721272/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9961500000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		670.27	
Name : VIVIERA,PONCIANO PACILAN		CURRENT CHARGES			
Premise Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : 560089 GS6 Pole No : 0721272		Supply Charge		0.4118/kWh 18.94	
Serial No : 16049631 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 07-16-2018 Pres Rdg : 3536				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3490		Sub-Total		136.62	
No of Days : 30 Diff Rdg : 46		Others			
Avg kWh/day : 1.53 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 254 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 670.50 13.41	
		Sub-Total		- 161.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.76	
		LFT Differential		0.0061/kWh 0.28	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.40	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.71	
		CURRENT BILL - JULY 2018		366.14	
		TOTAL AMOUNT DUE		1,036.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 385.00			



Total Sales (VAT Inclusive)	366.14	
Less : VAT	26.45	
Amount Net of VAT	339.69	
Less: BIR 2306	11.02	
BIR 2307	6.21	VATable Sales 308.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.26
Amount Due	322.46	VAT Zero Rated Sales 0.00
Add : VAT	26.45	VAT Amount 26.45
TOTAL AMOUNT DUE	348.91	TOTAL SALES 366.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/810/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVIERA,PONCIANO PACILAN	Premise Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY
Meter Number : 560089 GS6	Billing Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY
Pole Number : 0721272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

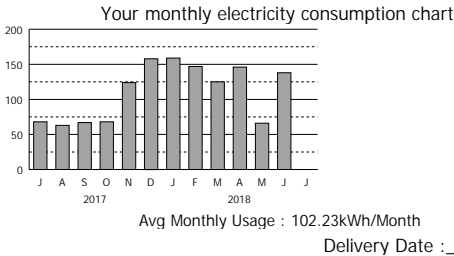
Bill ID 058846590744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05865100001

1015682099
Date : 07-16-2018
BC10/490.0/820/0721272/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0586510000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ANCHEZ,ARLENE QUIJANO Premise Address: GEN. LUNA ST. SARIHVILLE POBLACION Billing Address: GEN. LUNA ST. SARIHVILLE POBLACION		PREVIOUS BALANCE	401.70
TIN : Metering Information----- Meter No : 4185 EVS6 Pole No : 0721272 Serial No : 01549401 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5143 Period From : 06-16-2018 Prev Rdg : 5143 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 472 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 401.50 8.03 Sub-Total 8.03 Government Charges Franchise Tax - Local 0.07 Value Added Tax Distribution 0.60 Others 0.97 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 1.64 CURRENT BILL - JULY 2018 14.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	416.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 2,000.00	



Total Sales (VAT Inclusive)	14.67
Less : VAT	1.57
Amount Net of VAT	13.10
Less: BIR 2306	0.65
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	12.19
Add : VAT	1.57
TOTAL AMOUNT DUE	13.76
VATable Sales	13.03
VAT Exempt Sales	0.07
VAT Zero Rated Sales	0.00
VAT Amount	1.57
TOTAL SALES	14.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/820/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCHEZ,ARLENE QUIJANO	Premise Address: GEN. LUNA ST. SARIHVILLE POBLACION
Meter Number : 4185 EVS6	Billing Address: GEN. LUNA ST. SARIHVILLE POBLACION
Pole Number : 0721272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

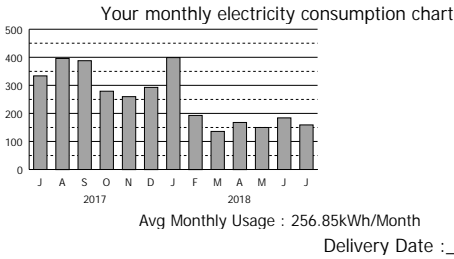
Bill ID 857581331955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85724523502

1015682327
Date : 07-16-2018
BC10/490.0/844/0721363/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8572452350-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESPINA,JOCELYN IGOT Premise Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD. Billing Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.		PREVIOUS BALANCE	2,292.72
TIN : 303-259-985-000		CURRENT CHARGES	
Metering Information----- Meter No : 491117 GS6 Pole No : 0721363 Serial No : 81782388 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 22556 Period From : 06-16-2018 Prev Rdg : 22397 No of Days : 30 Diff Rdg : 159 Avg kWh/day : 5.30 Registered : 159 Conn Load : 840 Billed kWh : 159 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 945.92
		Transmission Charge	0.3987/kWh 63.39
		System Loss Charge	0.9007/kWh 143.21
		Sub-Total	1,152.52
		Distribution Charges	
		Distribution Charge	1.7506/kWh 278.35
		Supply Charge	0.4118/kWh 65.48
		Metering Charge	0.6989/kWh 111.13
			5.00/month 5.00
		Sub-Total	459.96
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 44.89
		Surcharge	0.02 of 4,160.50 83.21
		Sub-Total	142.09
		Government Charges	
		Franchise Tax - Local	10.00
		LFT Differential	0.0061/kWh 0.97
		Value Added Tax	
		Generation	66.60
		Transmission	6.64
		System Loss	10.33
		Distribution	55.20
		Others	12.98
		NPC/PSALM Adjustment	1.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.82
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.81
		NPC Stranded Debts	0.0265/kWh 4.21
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 40.75
		Sub-Total	264.76
		CURRENT BILL - JULY 2018	2,019.33
		TOTAL AMOUNT DUE	4,312.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 1,868.00	



Total Sales (VAT Inclusive)	2,019.33
Less : VAT	152.80
Amount Net of VAT	1,866.53
Less: BIR 2306	63.69
BIR 2307	35.31
SC/PWD DISCOUNT	0.00
Amount Due	1,767.53
Add : VAT	152.80
TOTAL AMOUNT DUE	1,920.33
VATable Sales	1,754.57
VAT Exempt Sales	111.96
VAT Zero Rated Sales	0.00
VAT Amount	152.80
TOTAL SALES	2,019.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/844/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,JOCELYN IGOT	Premise Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.
Meter Number : 491117 GS6	Billing Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.
Pole Number : 0721363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

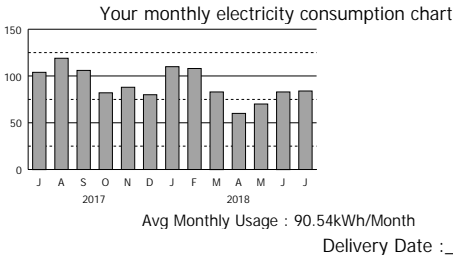
Bill ID 343262547488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34360767650

1015693209
Date : 07-16-2018
BC10/490.0/846/0721363/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3436076765-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	912.88	
Name : ACOSTA,HUMPHREY DELA PENA		CURRENT CHARGES		
Premise Address: BLK 11 LOT 39 SARIHVILLE SUBD. POBLACION, TALISAY		Generation & Transmission		
Billing Address: BLK 11 LOT 39 SARIHVILLE SUBD. POBLACION, TALISAY		Generation Charge	5.9492/kWh	499.73
		Transmission Charge	0.3987/kWh	33.49
		System Loss Charge	0.9007/kWh	75.66
		Sub-Total		608.88
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	147.05
Meter No : MTR1057479	Pole No : 0721363	Supply Charge	0.4118/kWh	34.59
Serial No : 121756131	Multiplier : 1	Metering Charge	0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 3350		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3266	Sub-Total		245.35
No of Days : 30	Diff Rdg : 84	Others		
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Conn Load : 888	Billed kWh : 84	NPC/PSALM Adjustment	0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 913.00	18.26
		Sub-Total		- 43.45
		Government Charges		
		Franchise Tax - Local		4.62
		LFT Differential	0.0061/kWh	0.51
		Value Added Tax		
		Generation		35.17
		Transmission		3.51
		System Loss		5.47
		Distribution		29.44
		Others		- 4.61
		NPC/PSALM Adjustment		0.56
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.11
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	16.28
		NPC Stranded Debts	0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
		Sub-Total		128.03
		CURRENT BILL - JULY 2018		938.81
		TOTAL AMOUNT DUE		1,851.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 700.00		



Total Sales (VAT Inclusive)	938.81
Less : VAT	69.54
Amount Net of VAT	869.27
Less: BIR 2306	28.98
BIR 2307	16.32
SC/PWD DISCOUNT	0.00
Amount Due	823.97
Add : VAT	69.54
TOTAL AMOUNT DUE	893.51
VATable Sales	810.78
VAT Exempt Sales	58.49
VAT Zero Rated Sales	0.00
VAT Amount	69.54
TOTAL SALES	938.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/846/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

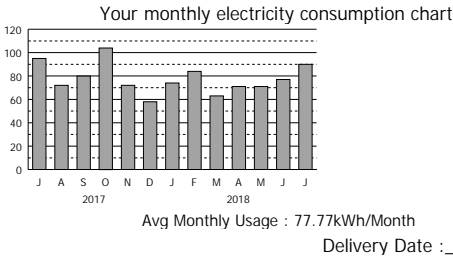
Customer Name : ACOSTA,HUMPHREY DELA PENA	Premise Address: BLK 11 LOT 39 SARIHVILLE SUBD. POBLACION, TALISAY
Meter Number : MTR1057479	Billing Address: BLK 11 LOT 39 SARIHVILLE SUBD. POBLACION, TALISAY
Pole Number : 0721363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34277100003

1015692696
Date : 07-16-2018
BC10/490.0/847/0721314/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3427710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		807.41	
Name : DELFINO,JANET A		CURRENT CHARGES			
Premise Address: 391 GEN. LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: 391 GEN. LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : BSG1803693 Pole No : 0721314		Distribution Charge		1.7506/kWh	157.55
Serial No : 85171891 Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 07-16-2018 Pres Rdg : 298		Metering Charge		0.6989/kWh	62.90
Period From : 06-16-2018 Prev Rdg : 208				5.00/month	5.00
No of Days : 30 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 670 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.41
		Surcharge		0.02 of 1,574.50	31.49
		Sub-Total		- 34.59	
		Government Charges			
		Franchise Tax - Local		5.02	5.02
		LFT Differential		0.0061/kWh	0.55
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 3.50	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total		138.64	
		CURRENT BILL - JULY 2018		1,018.93	
		TOTAL AMOUNT DUE		1,826.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 767.00			



Total Sales (VAT Inclusive)	1,018.93
Less : VAT	75.89
Amount Net of VAT	943.04
Less: BIR 2306	31.62
BIR 2307	17.72
SC/PWD DISCOUNT	0.00
Amount Due	893.70
Add : VAT	75.89
TOTAL AMOUNT DUE	969.59
VATable Sales	880.29
VAT Exempt Sales	62.75
VAT Zero Rated Sales	0.00
VAT Amount	75.89
TOTAL SALES	1,018.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/847/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

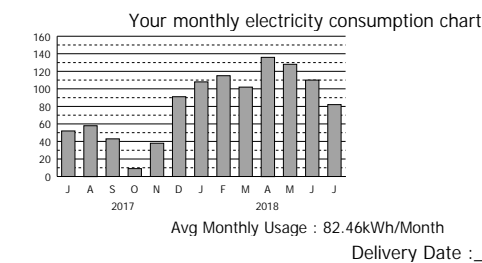
Customer Name : DELFINO,JANET A	Premise Address: 391 GEN. LUNA ST. POBLACION TALISAY
Meter Number : BSG1803693	Billing Address: 391 GEN. LUNA ST. POBLACION TALISAY
Pole Number : 0721314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

74183178396

1015691580
Date : 07-16-2018
BC10/490.0/849/0721300/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7418317839-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,709.69	
Name : DELFINO,MARY GRACE TAPALES		CURRENT CHARGES			
Premise Address: 45 ST. GEN. LUNA SARIVILLE POBLACION		Generation & Transmission			
Billing Address: 45 ST. GEN. LUNA SARIVILLE POBLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 476362 GS6 Pole No : 0721300		Distribution Charge		1.7506/kWh 143.55	
Serial No : 68190690 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 07-16-2018 Pres Rdg : 4095		Metering Charge		0.6989/kWh 57.31	
Period From : 06-16-2018 Prev Rdg : 4013				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 254 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 3,104.50 62.09	
		Sub-Total		1.84	
		Government Charges			
		Franchise Tax - Local		4.76	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		0.83	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		130.58	
		CURRENT BILL - JULY 2018		966.43	
		TOTAL AMOUNT DUE		2,676.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,395.00			



Total Sales (VAT Inclusive)	966.43
Less : VAT	73.23
Amount Net of VAT	893.20
Less: BIR 2306	30.52
BIR 2307	16.82
SC/PWD DISCOUNT	0.00
Amount Due	845.86
Add : VAT	73.23
TOTAL AMOUNT DUE	919.09
VATable Sales	835.85
VAT Exempt Sales	57.35
VAT Zero Rated Sales	0.00
VAT Amount	73.23
TOTAL SALES	966.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/849/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFINO,MARY GRACE TAPALES	Premise Address: 45 ST. GEN. LUNA SARIVILLE POBLACION
Meter Number : 476362 GS6	Billing Address: 45 ST. GEN. LUNA SARIVILLE POBLACION
Pole Number : 0721300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

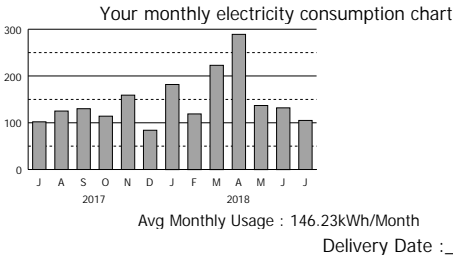
Bill ID 906178973874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90616100005

1015682087
Date : 07-16-2018
BC10/490.0/850/0721314/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9061610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,702.15	
Name : BASILLOTE,CARLITA D		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : BSV1704659	Pole No : 0721314	Supply Charge		0.4118/kWh	43.24
Serial No : 41024829	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 1616	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1511	Others			305.43
No of Days : 30	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.50	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 220	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,446.00	68.92
		Sub-Total			107.80
		Government Charges			
		Franchise Tax - Local			6.69
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			10.26
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			176.79
		CURRENT BILL - JULY 2018			1,351.12
		TOTAL AMOUNT DUE			3,053.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,744.00			



Total Sales (VAT Inclusive)	1,351.12	
Less : VAT	102.77	
Amount Net of VAT	1,248.35	
Less: BIR 2306	42.83	
BIR 2307	23.63	VATable Sales 1,174.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.02
Amount Due	1,181.89	VAT Zero Rated Sales 0.00
Add : VAT	102.77	VAT Amount 102.77
TOTAL AMOUNT DUE	1,284.66	TOTAL SALES 1,351.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/850/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

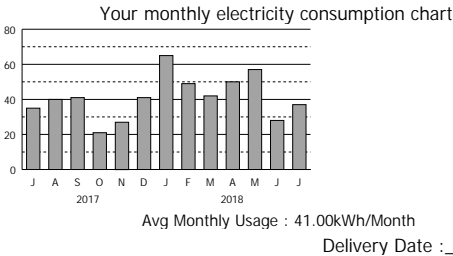
Customer Name : BASILLOTE,CARLITA D	Premise Address: DUMLOG TALISAY
Meter Number : BSV1704659	Billing Address: DUMLOG TALISAY
Pole Number : 0721314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35797100001

1015682145
Date : 07-16-2018
BC10/490.0/852/1087212/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3579710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.11	
Name : LABAJO,TEODULFO V JR		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 437039GS6 Pole No : 1087212		Supply Charge		0.4118/kWh 15.24	
Serial No : 85728778 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 11419				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 11382		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 120 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 146.00 2.92	
		Sub-Total		- 176.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.88	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		41.99	
		CURRENT BILL - JULY 2018		244.89	
		TOTAL AMOUNT DUE		391.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 490.00			



Total Sales (VAT Inclusive)	244.89
Less : VAT	17.11
Amount Net of VAT	227.78
Less: BIR 2306	7.14
BIR 2307	4.09
SC/PWD DISCOUNT	0.00
Amount Due	216.55
Add : VAT	17.11
TOTAL AMOUNT DUE	233.66
VATable Sales	202.90
VAT Exempt Sales	24.88
VAT Zero Rated Sales	0.00
VAT Amount	17.11
TOTAL SALES	244.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/852/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

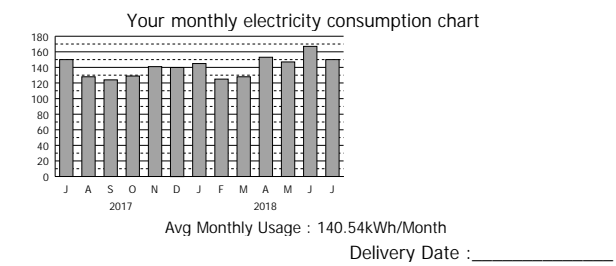
Customer Name : LABAJO,TEODULFO V JR	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : 437039GS6	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 1087212	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95138100003

1015680565
Date : 07-16-2018
BC10/490.0/853/0721300/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9513810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,085.88	
Name : OUANO,MA ROSARIO L		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 892.38	
		Transmission Charge		0.3987/kWh 59.81	
		System Loss Charge		0.9007/kWh 135.11	
TIN :		Sub-Total		1,087.30	
Metering Information-----		Distribution Charges			
Meter No : 009988 EFS6 Pole No : 0721300		Distribution Charge		1.7506/kWh 262.59	
Serial No : 121437424 Multiplier : 1		Supply Charge		0.4118/kWh 61.77	
Period To : 07-16-2018 Pres Rdg : 8221		Metering Charge		0.6989/kWh 104.84	
Period From : 06-16-2018 Prev Rdg : 8071				5.00/month 5.00	
No of Days : 30 Diff Rdg : 150		Sub-Total		434.20	
Avg kWh/day : 5.00 Registered : 150		Others			
Conn Load : 200 Billed kWh : 150		Subsidy on Lifeline Charge		0.0878/kWh 13.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.35	
		Surcharge		0.02 of 3,948.00 78.96	
		Sub-Total		134.51	
		Government Charges			
		Franchise Tax - Local		9.44	
		LFT Differential		0.0061/kWh 0.92	
		Value Added Tax			
		Generation		62.82	
		Transmission		6.26	
		System Loss		9.72	
		Distribution		52.10	
		Others		12.30	
		NPC/PSALM Adjustment		0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.43	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.07	
		NPC Stranded Debts		0.0265/kWh 3.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.45	
		Sub-Total		249.86	
		CURRENT BILL - JULY 2018		1,905.87	
		TOTAL AMOUNT DUE		3,991.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 1,862.00			



Total Sales (VAT Inclusive)	1,905.87
Less : VAT	144.19
Amount Net of VAT	1,761.68
Less: BIR 2306	60.07
BIR 2307	33.33
SC/PWD DISCOUNT	0.00
Amount Due	1,668.28
Add : VAT	144.19
TOTAL AMOUNT DUE	1,812.47
VATable Sales	1,656.01
VAT Exempt Sales	105.67
VAT Zero Rated Sales	0.00
VAT Amount	144.19
TOTAL SALES	1,905.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/853/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

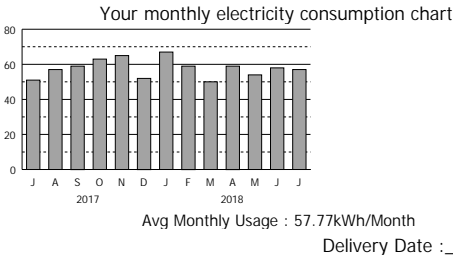
Customer Name : OUANO,MA ROSARIO L	Premise Address: POBLACION TALISAY
Meter Number : 009988 EFS6	Billing Address: POBLACION TALISAY
Pole Number : 0721300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41927100002

1015685921
Date : 07-16-2018
BC10/490.0/854/0721300/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4192710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		477.97	
Name : LARIOS,ELIENITA Q		CURRENT CHARGES			
Premise Address: GEN LUNA ST. POB TALISAY		Generation & Transmission			
Billing Address: GEN LUNA ST. POB TALISAY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 147305DS6 Pole No : 0721300		Distribution Charge		1.7506/kWh 99.78	
Serial No : 12236958 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-16-2018 Pres Rdg : 6807		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 6750				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 100 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 478.00 9.56	
		Sub-Total		- 148.73	
		Government Charges			
		Franchise Tax - Local		2.47	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.59	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		75.92	
		CURRENT BILL - JULY 2018		508.45	
		TOTAL AMOUNT DUE		986.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 524.00			



Total Sales (VAT Inclusive)	508.45	
Less : VAT	36.89	
Amount Net of VAT	471.56	
Less: BIR 2306	15.37	
BIR 2307	8.71	VATable Sales 432.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.03
Amount Due	447.48	VAT Zero Rated Sales 0.00
Add : VAT	36.89	VAT Amount 36.89
TOTAL AMOUNT DUE	484.37	TOTAL SALES 508.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/854/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOS,ELIENITA Q	Premise Address: GEN LUNA ST. POB TALISAY
Meter Number : 147305DS6	Billing Address: GEN LUNA ST. POB TALISAY
Pole Number : 0721300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

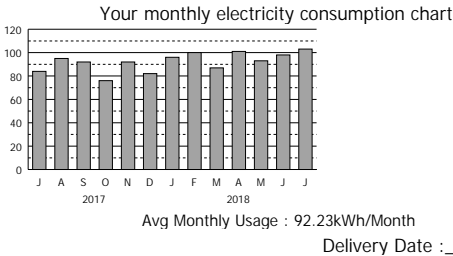
Bill ID : 076453010823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07613253959

1015687263
Date : 07-16-2018
BC10/490.0/856/0721300/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0761325395-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,138.74	
Name : GALAPIN,LEE DIEZ		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	612.77
TIN : 405-544-156-000		Transmission Charge		0.3987/kWh	41.07
Metering Information-----		System Loss Charge		0.9007/kWh	92.77
Meter No : MTR1039603	Pole No : 0721300	Sub-Total			746.61
Serial No : 126814468	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 3474	Distribution Charge		1.7506/kWh	180.31
Period From : 06-16-2018	Prev Rdg : 3371	Supply Charge		0.4118/kWh	42.42
No of Days : 30	Diff Rdg : 103	Metering Charge		0.6989/kWh	71.99
Avg kWh/day : 3.43	Registered : 103	Sub-Total		5.00/month	5.00
Conn Load : 332	Billed kWh : 103	Others			299.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 2,238.50	44.77
		Sub-Total			82.91
		Government Charges			
		Franchise Tax - Local			6.44
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			7.31
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			170.59
		CURRENT BILL - JULY 2018			1,299.83
		TOTAL AMOUNT DUE			2,438.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,299.83
Less : VAT	98.09
Amount Net of VAT	1,201.74
Less: BIR 2306	40.86
BIR 2307	22.73
SC/PWD DISCOUNT	0.00
Amount Due	1,138.15
Add : VAT	98.09
TOTAL AMOUNT DUE	1,236.24
VATable Sales	1,129.24
VAT Exempt Sales	72.50
VAT Zero Rated Sales	0.00
VAT Amount	98.09
TOTAL SALES	1,299.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/856/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

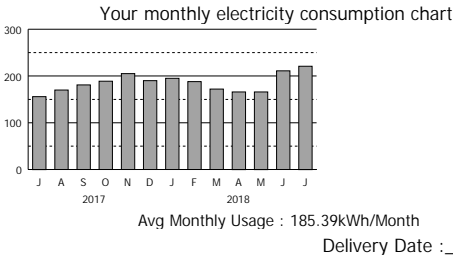
Customer Name : GALAPIN,LEE DIEZ	Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY
Meter Number : MTR1039603	Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY
Pole Number : 0721300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65406100001

1015681173
Date : 07-16-2018
BC10/490.0/857/0721300/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6540610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,502.26	
Name : REBUSA,MARGIE W.		CURRENT CHARGES			
Premise Address: GEN. LUNA ST., SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA ST., SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,314.77
		Transmission Charge		0.3987/kWh	88.11
		System Loss Charge		0.9007/kWh	199.05
		Sub-Total			1,601.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	386.88
Meter No : 327108GS6 Pole No : 0721300		Supply Charge		0.4118/kWh	91.01
Serial No : 39709622 Multiplier : 1		Metering Charge		0.6989/kWh	154.46
Period To : 07-16-2018 Pres Rdg : 21737				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 21516		Sub-Total			637.35
No of Days : 30 Diff Rdg : 221		Others			
Avg kWh/day : 7.37 Registered : 221		Subsidy on Lifeline Charge		0.0878/kWh	19.40
Conn Load : 300 Billed kWh : 221		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.39
		Surcharge		0.02 of 2,502.50	50.05
		Sub-Total			131.88
		Government Charges			
		Franchise Tax - Local			13.52
		LFT Differential		0.0061/kWh	1.35
		Value Added Tax			
		Generation			92.54
		Transmission			9.22
		System Loss			14.34
		Distribution			76.48
		Others			10.12
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		NPC Stranded Debts		0.0265/kWh	5.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.64
		Sub-Total			359.41
		CURRENT BILL - JULY 2018			2,730.57
		TOTAL AMOUNT DUE			5,232.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 4,100.00			



Total Sales (VAT Inclusive)	2,730.57	
Less : VAT	204.16	
Amount Net of VAT	2,526.41	
Less: BIR 2306	85.08	
BIR 2307	47.72	VATable Sales 2,371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.25
Amount Due	2,393.61	VAT Zero Rated Sales 0.00
Add : VAT	204.16	VAT Amount 204.16
TOTAL AMOUNT DUE	2,597.77	TOTAL SALES 2,730.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/857/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

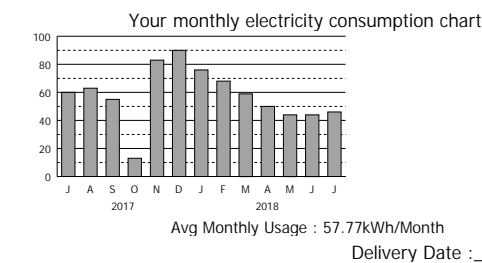
Customer Name : REBUSA,MARGIE W.	Premise Address: GEN. LUNA ST., SARIVILLE POBLACION TALISAY
Meter Number : 327108GS6	Billing Address: GEN. LUNA ST., SARIVILLE POBLACION TALISAY
Pole Number : 0721300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07497100003

1015686624
Date : 07-16-2018
BC10/490.0/922/0721314/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0749710000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OUANO,HERACLEO JR. L		PREVIOUS BALANCE	332.12
Premise Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY Billing Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 008336 EFS6 Pole No : 0721314		Generation Charge	5.9492/kWh 273.66
Serial No : 121427531 Multiplier : 1		Transmission Charge	0.3987/kWh 18.34
Period To : 07-16-2018 Pres Rdg : 4945		System Loss Charge	0.9007/kWh 41.43
Period From : 06-16-2018 Prev Rdg : 4899		Sub-Total	333.43
No of Days : 30 Diff Rdg : 46		Distribution Charges	
Avg kWh/day : 1.53 Registered : 46		Distribution Charge	1.7506/kWh 80.53
Conn Load : 692 Billed kWh : 46		Supply Charge	0.4118/kWh 18.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 32.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 332.00 6.64
		Sub-Total	- 168.39
		Government Charges	
		Franchise Tax - Local	1.72
		LFT Differential	0.0061/kWh 0.28
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 15.22
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	56.85
		CURRENT BILL - JULY 2018	358.51
		TOTAL AMOUNT DUE	690.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 736.00	



Total Sales (VAT Inclusive)	358.51
Less : VAT	25.63
Amount Net of VAT	332.88
Less: BIR 2306	10.68
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	316.13
Add : VAT	25.63
TOTAL AMOUNT DUE	341.76
VATable Sales	301.66
VAT Exempt Sales	31.22
VAT Zero Rated Sales	0.00
VAT Amount	25.63
TOTAL SALES	358.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/922/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

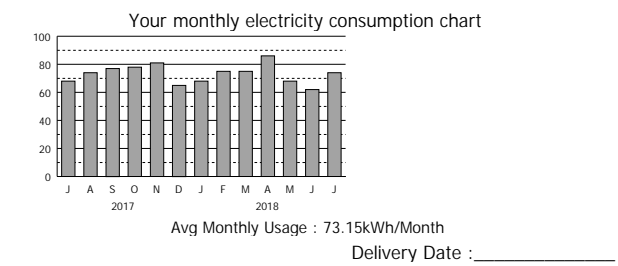
Customer Name : OUANO,HERACLEO JR. L	Premise Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY
Meter Number : 008336 EFS6	Billing Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY
Pole Number : 0721314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65408100009

1015681273
Date : 07-16-2018
BC10/490.0/923/0721321/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6540810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.87	
Name : PLAZA,MARILOU B		CURRENT CHARGES			
Premise Address: GEN LUNA SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN LUNA SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 439026GS6 Pole No : 0721321		Distribution Charge		1.7506/kWh	129.54
Serial No : 96703316 Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 07-16-2018 Pres Rdg : 11473		Metering Charge		0.6989/kWh	51.72
Period From : 06-16-2018 Prev Rdg : 11399				5.00/month	5.00
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 120 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.89
		Surcharge		0.02 of 688.00	13.76
		Sub-Total		- 78.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.85	
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.62	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total		109.07	
		CURRENT BILL - JULY 2018		783.87	
		TOTAL AMOUNT DUE		1,471.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 620.00			



Total Sales (VAT Inclusive)	783.87	
Less : VAT	57.75	
Amount Net of VAT	726.12	
Less: BIR 2306	24.07	
BIR 2307	13.58	VATable Sales 674.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.32
Amount Due	688.47	VAT Zero Rated Sales 0.00
Add : VAT	57.75	VAT Amount 57.75
TOTAL AMOUNT DUE	746.22	TOTAL SALES 783.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/923/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,MARILOU B	Premise Address: GEN LUNA SARIVILLE POBLACION TALISAY
Meter Number : 439026GS6	Billing Address: GEN LUNA SARIVILLE POBLACION TALISAY
Pole Number : 0721321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

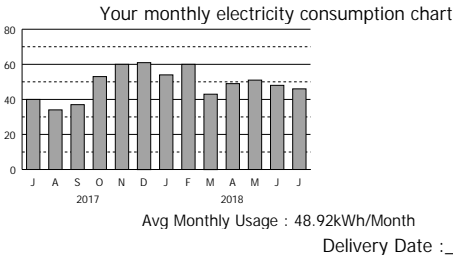
Bill ID 603900086330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60323999585

1015681346
Date : 07-16-2018
BC10/490.0/923/1309283/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6032399958-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		811.31	
Name : SEGUERRA,JACQUELINE CABIGAS		CURRENT CHARGES			
Premise Address: CREEKSIDE POBLACION,TALISAY CITY		Generation & Transmission			
Billing Address: CREEKSIDE POBLACION,TALISAY CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1138176	Pole No : 1309283	Supply Charge		0.4118/kWh	18.94
Serial No : 40093722	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 1291	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1245	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	Surcharge		0.02 of 811.50	16.23
Conn Load : 222	Billed kWh : 46	Sub-Total			- 171.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.68
		CURRENT BILL - JULY 2018			355.94
		TOTAL AMOUNT DUE			1,167.25
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 11, 2018 - 376.00					



Total Sales (VAT Inclusive)	355.94	
Less : VAT	26.48	
Amount Net of VAT	329.46	
Less: BIR 2306	11.03	
BIR 2307	6.00	VATable Sales 298.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.20
Amount Due	312.43	VAT Zero Rated Sales 0.00
Add : VAT	26.48	VAT Amount 26.48
TOTAL AMOUNT DUE	338.91	TOTAL SALES 355.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/923/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

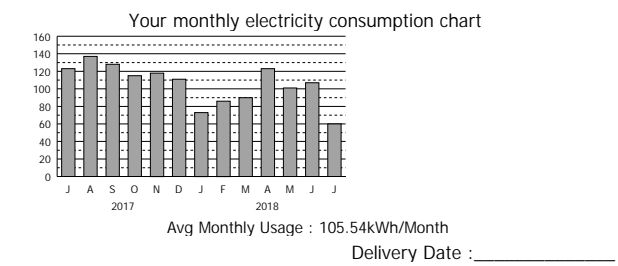
Customer Name : SEGUERRA,JACQUELINE CABIGAS	Premise Address: CREEKSIDE POBLACION,TALISAY CITY
Meter Number : MTR1138176	Billing Address: CREEKSIDE POBLACION,TALISAY CITY
Pole Number : 1309283	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44406100006

1015692591
Date : 07-16-2018
BC10/490.0/1000/0721300/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4440610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,311.66	
Name : FERNANDEZ,MIGUEL JR S.		CURRENT CHARGES			
Premise Address: GEN LUNA ST POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN LUNA ST POBLACION TALISAY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 324011GS6	Pole No : 0721300	Supply Charge		0.4118/kWh	24.71
Serial No : 39887204	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 12792	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 12732	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 300	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,311.50	26.23
		Sub-Total			- 140.31
		Government Charges			
		Franchise Tax - Local			2.69
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 12.35
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			81.96
		CURRENT BILL - JULY 2018			553.24
		TOTAL AMOUNT DUE			1,864.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,260.00			



Total Sales (VAT Inclusive)	553.24	
Less : VAT	40.78	
Amount Net of VAT	512.46	
Less: BIR 2306	17.00	
BIR 2307	9.49	VATable Sales 471.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.18
Amount Due	485.97	VAT Zero Rated Sales 0.00
Add : VAT	40.78	VAT Amount 40.78
TOTAL AMOUNT DUE	526.75	TOTAL SALES 553.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1000/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

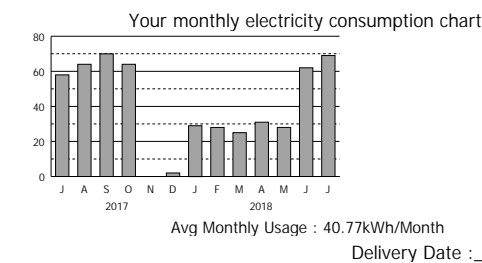
Customer Name : FERNANDEZ,MIGUEL JR S.	Premise Address: GEN LUNA ST POBLACION TALISAY
Meter Number : 324011GS6	Billing Address: GEN LUNA ST POBLACION TALISAY
Pole Number : 0721300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

44805403605

1015693412
Date : 07-16-2018
BC10/490.0/1040/0721300/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4480540360-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		452.80	
Name : TALEON,IRENE POLLESCAS		CURRENT CHARGES			
Premise Address: SARIHVILLE CREEKSIDE POBLACION		Generation & Transmission			
Billing Address: SARIHVILLE CREEKSIDE POBLACION		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
		Sub-Total		500.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 120.79	
Meter No : BSG1800535 Pole No : 0721300		Supply Charge		0.4118/kWh 28.41	
Serial No : 85169843 Multiplier : 1		Metering Charge		0.6989/kWh 48.22	
Period To : 07-16-2018 Pres Rdg : 235				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 166		Sub-Total		202.42	
No of Days : 30 Diff Rdg : 69		Others			
Avg kWh/day : 2.30 Registered : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Conn Load : 136 Billed kWh : 69		NPC/PSALM Adjustment		0.2823/kWh 19.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 453.00 9.06	
		Sub-Total		- 111.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.37	
		LFT Differential		0.0061/kWh 0.42	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.62	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		97.98	
		CURRENT BILL - JULY 2018		688.58	
		TOTAL AMOUNT DUE		1,141.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 140.00			



Total Sales (VAT Inclusive)	688.58
Less : VAT	50.37
Amount Net of VAT	638.21
Less: BIR 2306	20.99
BIR 2307	11.89
SC/PWD DISCOUNT	0.00
Amount Due	605.33
Add : VAT	50.37
TOTAL AMOUNT DUE	655.70
VATable Sales	590.60
VAT Exempt Sales	47.61
VAT Zero Rated Sales	0.00
VAT Amount	50.37
TOTAL SALES	688.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1040/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

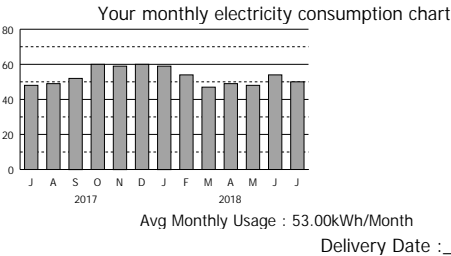
Customer Name : TALEON,IRENE POLLESCAS	Premise Address: SARIHVILLE CREEKSIDE POBLACION
Meter Number : BSG1800535	Billing Address: SARIHVILLE CREEKSIDE POBLACION
Pole Number : 0721300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98905726307

1015690583
Date : 07-16-2018
BC10/490.0/1050/1309283/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9890572630-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DELFINO,ANSELMO MAGA Premise Address: SARIHVILLE POBLACION Billing Address: SARIHVILLE POBLACION TIN : Metering Information----- Meter No : 535652 GS6 Pole No : 1309283 Serial No : 68896849 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3404 Period From : 06-16-2018 Prev Rdg : 3354 No of Days : 30 Diff Rdg : 50 Avg kWh/day : 1.67 Registered : 50 Conn Load : 236 Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	484.99
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 297.46
		Transmission Charge	0.3987/kWh 19.94
		System Loss Charge	0.9007/kWh 45.04
		Sub-Total	362.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 87.53
		Supply Charge	0.4118/kWh 20.59
		Metering Charge	0.6989/kWh 34.95
			5.00/month 5.00
		Sub-Total	148.07
		Others	
		Subsidy on Lifeline Discount	-0.4 of 510.51 - 204.20
		NPC/PSALM Adjustment	0.2823/kWh 14.12
		Surcharge	0.02 of 485.00 9.70
		Sub-Total	- 180.38
		Government Charges	
		Franchise Tax - Local	1.88
		LFT Differential	0.0061/kWh 0.31
		Value Added Tax	
		Generation	20.94
		Transmission	2.09
		System Loss	3.24
		Distribution	17.77
		Others	- 16.23
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.82
		Sub-Total	62.12
		CURRENT BILL - JULY 2018	392.25
		TOTAL AMOUNT DUE	877.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 817.00	



Total Sales (VAT Inclusive)	392.25
Less : VAT	28.14
Amount Net of VAT	364.11
Less: BIR 2306	11.74
BIR 2307	6.65
SC/PWD DISCOUNT	0.00
Amount Due	345.72
Add : VAT	28.14
TOTAL AMOUNT DUE	373.86
VATable Sales	330.13
VAT Exempt Sales	33.98
VAT Zero Rated Sales	0.00
VAT Amount	28.14
TOTAL SALES	392.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1050/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

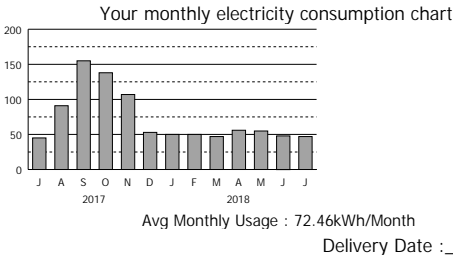
Customer Name : DELFINO,ANSELMO MAGA	Premise Address: SARIHVILLE POBLACION
Meter Number : 535652 GS6	Billing Address: SARIHVILLE POBLACION
Pole Number : 1309283	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02267100002

1015685803
Date : 07-16-2018
BC10/490.0/1055/0721314/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0226710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		207.24	
Name : JAVIER,LOLITA CONDE		CURRENT CHARGES			
Premise Address: ARCH. CAMOMOT SR. CREEKSIDE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: ARCH. CAMOMOT SR. CREEKSIDE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	279.61
TIN :		Transmission Charge		0.3987/kWh	18.74
Metering Information-----		System Loss Charge		0.9007/kWh	42.33
Meter No : MTR1102599	Pole No : 0721314	Sub-Total			340.68
Serial No : 129127334	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 1927	Distribution Charge		1.7506/kWh	82.28
Period From : 06-16-2018	Prev Rdg : 1880	Supply Charge		0.4118/kWh	19.35
No of Days : 30	Diff Rdg : 47	Metering Charge		0.6989/kWh	32.85
Avg kWh/day : 1.57	Registered : 47	Sub-Total		5.00/month	5.00
Conn Load : 444	Billed kWh : 47	Others		139.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		Surcharge		0.02 of 207.00	4.14
		Sub-Total		- 187.91	
		Government Charges			
		Franchise Tax - Local			1.67
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others		- 15.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total		57.39	
		CURRENT BILL - JULY 2018		349.64	
		TOTAL AMOUNT DUE		556.88	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	349.64	
Less : VAT	25.56	
Amount Net of VAT	324.08	
Less: BIR 2306	10.65	
BIR 2307	5.88	VATable Sales 292.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.83
Amount Due	307.55	VAT Zero Rated Sales 0.00
Add : VAT	25.56	VAT Amount 25.56
TOTAL AMOUNT DUE	333.11	TOTAL SALES 349.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1055/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

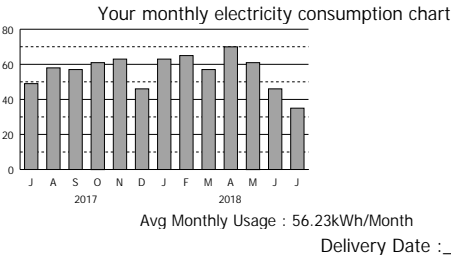
Customer Name : JAVIER,LOLITA CONDE	Premise Address: ARCH. CAMOMOT SR. CREEKSIDE POBLACION, TALISAY CITY
Meter Number : MTR1102599	Billing Address: ARCH. CAMOMOT SR. CREEKSIDE POBLACION, TALISAY CITY
Pole Number : 0721314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72888682431

1015687848
Date : 07-16-2018
BC10/490.0/1060/1309283/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7288868243-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : SANCHEZ,ANABEL PADAYAO Premise Address: SARIVILLE POBLACION Billing Address: SARIVILLE POBLACION TIN : Metering Information----- Meter No : 535242 GS6 Pole No : 1309283 Serial No : 80239538 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3538 Period From : 06-16-2018 Prev Rdg : 3503 No of Days : 30 Diff Rdg : 35 Avg kWh/day : 1.17 Registered : 35 Conn Load : 236 Billed kWh : 35 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	370.89	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	208.22
		Transmission Charge	0.3987/kWh	13.95
		System Loss Charge	0.9007/kWh	31.52
		Sub-Total		253.69
		Distribution Charges		
		Distribution Charge	1.7506/kWh	61.27
		Supply Charge	0.4118/kWh	14.41
		Metering Charge	0.6989/kWh	24.46
			5.00/month	5.00
		Sub-Total		105.14
		Others		
		Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
		NPC/PSALM Adjustment	0.2823/kWh	9.88
		Surcharge	0.02 of 871.00	17.42
		Sub-Total		- 152.12
		Government Charges		
		Franchise Tax - Local		1.18
		LFT Differential	0.0061/kWh	0.21
		Value Added Tax		
		Generation		14.66
		Transmission		1.48
		System Loss		2.28
		Distribution		12.62
		Others		- 13.29
		NPC/PSALM Adjustment		0.23
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.46
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.78
		NPC Stranded Debts	0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
		Sub-Total		41.60
		CURRENT BILL - JULY 2018		248.31
		TOTAL AMOUNT DUE		619.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 4, 2018 - 500.00		



Total Sales (VAT Inclusive)	248.31	
Less : VAT	17.98	
Amount Net of VAT	230.33	
Less: BIR 2306	7.50	
BIR 2307	4.16	VATable Sales 206.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.62
Amount Due	218.67	VAT Zero Rated Sales 0.00
Add : VAT	17.98	VAT Amount 17.98
TOTAL AMOUNT DUE	236.65	TOTAL SALES 248.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1060/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

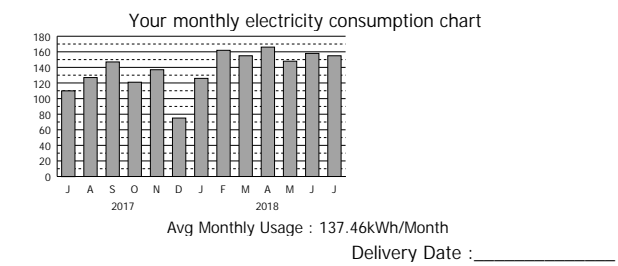
Customer Name : SANCHEZ,ANABEL PADAYAO	Premise Address: SARIVILLE POBLACION
Meter Number : 535242 GS6	Billing Address: SARIVILLE POBLACION
Pole Number : 1309283	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92487100007

1015687734
Date : 07-16-2018
BC10/490.0/1100/0721300/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9248710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,892.24	
Name : RESTAURO,CELSA C		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 187375DS6	Pole No : 0721300	Supply Charge		0.4118/kWh	63.83
Serial No : 11685288	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 07-16-2018	Pres Rdg : 59496	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 59341	Others			448.50
No of Days : 30	Diff Rdg : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Avg kWh/day : 5.17	Registered : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 155	NPC/PSALM Adjustment		0.2823/kWh	43.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,892.00	37.84
		Sub-Total			95.24
		Government Charges			
		Franchise Tax - Local			9.50
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			7.43
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			252.63
		CURRENT BILL - JULY 2018			1,919.91
		TOTAL AMOUNT DUE			3,812.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,841.00			



Total Sales (VAT Inclusive)	1,919.91	
Less : VAT	143.71	
Amount Net of VAT	1,776.20	
Less: BIR 2306	59.88	
BIR 2307	33.55	VATable Sales 1,667.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.92
Amount Due	1,682.77	VAT Zero Rated Sales 0.00
Add : VAT	143.71	VAT Amount 143.71
TOTAL AMOUNT DUE	1,826.48	TOTAL SALES 1,919.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1100/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

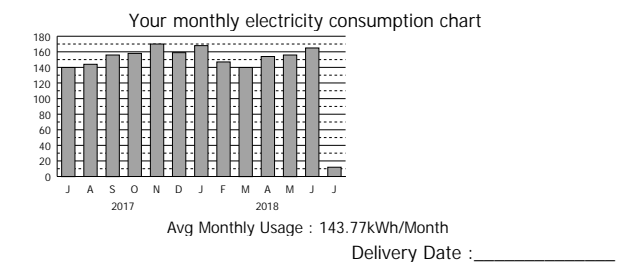
Customer Name : RESTAURO,CELSA C	Premise Address: POBLACION TALISAY
Meter Number : 187375DS6	Billing Address: POBLACION TALISAY
Pole Number : 0721300	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97196100008

1015685966
Date : 07-16-2018
BC10/490.0/1198/0721314/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9719610000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ECHAVEZ,MILO A Premise Address: SARIVILLE POBLACION TALISAY Billing Address: SARIVILLE POBLACION TALISAY TIN : Metering Information----- Meter No : 246191DS6 Pole No : 0721314 Serial No : 10639922 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9604 Period From : 06-16-2018 Prev Rdg : 9592 No of Days : 30 Diff Rdg : 12 Avg kWh/day : 0.40 Registered : 12 Conn Load : 236 Billed kWh : 12 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,018.81
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 71.39
		Transmission Charge	0.3987/kWh 4.78
		System Loss Charge	0.9007/kWh 10.81
		Sub-Total	86.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 21.01
		Supply Charge	0.4118/kWh 4.94
		Metering Charge	0.6989/kWh 8.39
			5.00/month 5.00
		Sub-Total	39.34
		Others	
		Subsidy on Lifeline Discount	-1. of 121.32 - 121.32
		NPC/PSALM Adjustment	0.2823/kWh 3.39
		Surcharge	0.02 of 3,911.00 78.22
		Sub-Total	- 39.71
		Government Charges	
		Franchise Tax - Local	0.49
		LFT Differential	0.0061/kWh 0.07
		Value Added Tax	
		Generation	5.04
		Transmission	0.51
		System Loss	0.79
		Distribution	4.72
		Others	- 1.01
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		NPC Stranded Debts	0.0265/kWh 0.32
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 3.08
		Sub-Total	18.33
		CURRENT BILL - JULY 2018	104.94
		TOTAL AMOUNT DUE	2,123.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 1,892.00	



Total Sales (VAT Inclusive)	104.94
Less : VAT	10.13
Amount Net of VAT	94.81
Less: BIR 2306	4.24
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	88.83
Add : VAT	10.13
TOTAL AMOUNT DUE	98.96
VATable Sales	86.61
VAT Exempt Sales	8.20
VAT Zero Rated Sales	0.00
VAT Amount	10.13
TOTAL SALES	104.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1198/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

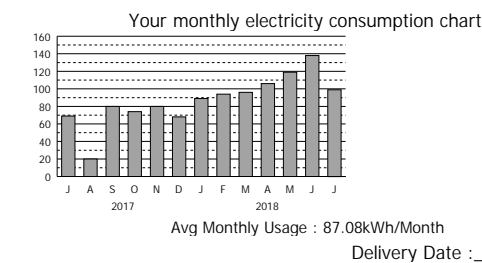
Customer Name : ECHAVEZ,MILO A	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : 246191DS6	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30048100009

1015680147
Date : 07-16-2018
BC10/490.0/1199/0721314/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3004810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,192.61	
Name : DELFINO,JOCELYN B		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. POBLACION		Generation & Transmission			
Billing Address: GEN. LUNA ST. POBLACION		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1019384 Pole No : 0721314		Supply Charge		0.4118/kWh	40.77
Serial No : 121742598 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018 Pres Rdg : 3825				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3726		Sub-Total			288.27
No of Days : 30 Diff Rdg : 99		Others			
Avg kWh/day : 3.30 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 100 Billed kWh : 99		NPC/PSALM Adjustment		0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,192.50	63.85
		Sub-Total			41.51
		Government Charges			
		Franchise Tax - Local			5.97
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			4.05
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			160.76
		CURRENT BILL - JULY 2018			1,208.15
		Advance Payment/Credit Adjustments			- 0.45
		TOTAL AMOUNT DUE			4,400.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,336.00			



Total Sales (VAT Inclusive)	1,208.15	
Less : VAT	91.31	
Amount Net of VAT	1,116.84	
Less: BIR 2306	38.07	
BIR 2307	21.08	VATable Sales 1,047.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.45
Amount Due	1,057.69	VAT Zero Rated Sales 0.00
Add : VAT	91.31	VAT Amount 91.31
TOTAL AMOUNT DUE	1,149.00	TOTAL SALES 1,208.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1199/031/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

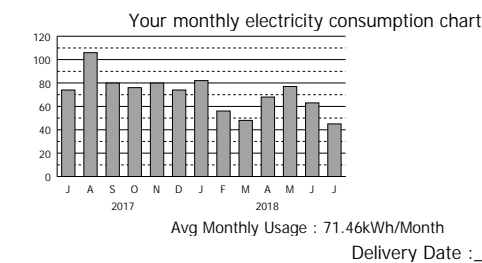
Customer Name : DELFINO,JOCELYN B	Premise Address: GEN. LUNA ST. POBLACION
Meter Number : MTR1019384	Billing Address: GEN. LUNA ST. POBLACION
Pole Number : 0721314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66406100009

1015683617
Date : 07-16-2018
BC10/490.0/1210/0721314/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6640610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		629.39	
Name : YANGYANG,ROLANDO E.		CURRENT CHARGES			
Premise Address: BSDE SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: BSDE SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 331629GS6 Pole No : 0721314		Distribution Charge		1.7506/kWh 78.78	
Serial No : 49437964 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 15821		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 15776				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 300 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 629.50 12.59	
		Sub-Total		- 158.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.16	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.39	
		CURRENT BILL - JULY 2018		357.64	
		TOTAL AMOUNT DUE		987.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 800.00			



Total Sales (VAT Inclusive)	357.64
Less : VAT	25.83
Amount Net of VAT	331.81
Less: BIR 2306	10.76
BIR 2307	6.06
SC/PWD DISCOUNT	0.00
Amount Due	314.99
Add : VAT	25.83
TOTAL AMOUNT DUE	340.82
VATable Sales	301.25
VAT Exempt Sales	30.56
VAT Zero Rated Sales	0.00
VAT Amount	25.83
TOTAL SALES	357.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1210/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

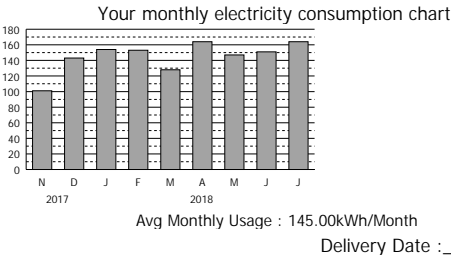
Customer Name : YANGYANG,ROLANDO E.	Premise Address: BSDE SARIVILLE POBLACION TALISAY
Meter Number : 331629GS6	Billing Address: BSDE SARIVILLE POBLACION TALISAY
Pole Number : 0721314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53807021554

1015691852
Date : 07-16-2018
BC10/490.0/1231/0721335/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5380702155-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,804.46	
Name : REQUINTINA,MARBIE INOC		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : BSG1704267	Pole No : 0721335	Supply Charge		0.4118/kWh	67.54
Serial No : 85163513	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 07-16-2018	Pres Rdg : 1305			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1141	Sub-Total			474.26
No of Days : 30	Diff Rdg : 164	Others			
Avg kWh/day : 5.47	Registered : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 354	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,804.50	36.09
		Sub-Total			50.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.77
		LFT Differential		0.0061/kWh	1.00
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			7.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			265.36
		CURRENT BILL - JULY 2018			1,978.91
		TOTAL AMOUNT DUE			3,783.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,782.00			



Total Sales (VAT Inclusive)	1,978.91	
Less : VAT	150.42	
Amount Net of VAT	1,828.49	
Less: BIR 2306	62.68	
BIR 2307	34.49	VATable Sales 1,713.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.94
Amount Due	1,731.32	VAT Zero Rated Sales 0.00
Add : VAT	150.42	VAT Amount 150.42
TOTAL AMOUNT DUE	1,881.74	TOTAL SALES 1,978.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1231/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUINTINA,MARBIE INOC	Premise Address: POBLACION TALISAY CITY
Meter Number : BSG1704267	Billing Address: POBLACION TALISAY CITY
Pole Number : 0721335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

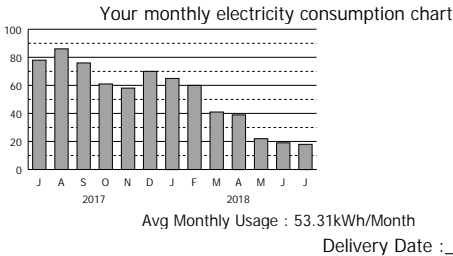
Bill ID 431728490503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43141837443

1015689340
Date : 07-16-2018
BC10/490.0/1240/0721335/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4314183744-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		717.09	
Name : SEGUERRA,JERSON FERNANDEZ		CURRENT CHARGES			
Premise Address: SARIVILLE VILLAGE		Generation & Transmission			
Billing Address: SARIVILLE VILLAGE		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : 560874 GS6 Pole No : 0721335		Distribution Charge		1.7506/kWh 31.51	
Serial No : 68841478 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 3476		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 3458				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 254 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 717.00 14.34	
		Sub-Total		- 162.56	
		Government Charges			
		Franchise Tax - Local		0.14	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 13.89	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		14.15	
		CURRENT BILL - JULY 2018		38.57	
		TOTAL AMOUNT DUE		755.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 20, 2018 - 388.99			



Total Sales (VAT Inclusive)	38.57
Less : VAT	2.46
Amount Net of VAT	36.11
Less: BIR 2306	1.02
BIR 2307	0.49
SC/PWD DISCOUNT	0.00
Amount Due	34.60
Add : VAT	2.46
TOTAL AMOUNT DUE	37.06
VATable Sales	24.42
VAT Exempt Sales	11.69
VAT Zero Rated Sales	0.00
VAT Amount	2.46
TOTAL SALES	38.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/1240/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,JERSON FERNANDEZ	Premise Address: SARIVILLE VILLAGE
Meter Number : 560874 GS6	Billing Address: SARIVILLE VILLAGE
Pole Number : 0721335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

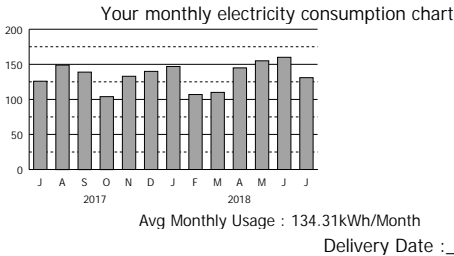
Bill ID 280721805429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28046100005

1015688098
Date : 07-16-2018
BC10/490.0/1260/0721335/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2804610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,916.32	
Name : YANGYANG,JONATHAN D		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : 356858GS6	Pole No : 0721335	Supply Charge		0.4118/kWh	53.95
Serial No : 2002115602	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 07-16-2018	Pres Rdg : 9929	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9798	Others			379.84
No of Days : 30	Diff Rdg : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Avg kWh/day : 4.37	Registered : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 131	NPC/PSALM Adjustment		0.2823/kWh	36.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,916.50	38.33
		Sub-Total			86.84
		Government Charges			
		Franchise Tax - Local			8.07
		LFT Differential		0.0061/kWh	0.80
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			7.05
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			214.42
		CURRENT BILL - JULY 2018			1,630.67
		TOTAL AMOUNT DUE			3,546.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 3,683.00			



Total Sales (VAT Inclusive)	1,630.67
Less : VAT	122.33
Amount Net of VAT	1,508.34
Less: BIR 2306	50.97
BIR 2307	28.50
SC/PWD DISCOUNT	0.00
Amount Due	1,428.87
Add : VAT	122.33
TOTAL AMOUNT DUE	1,551.20
VATable Sales	1,416.25
VAT Exempt Sales	92.09
VAT Zero Rated Sales	0.00
VAT Amount	122.33
TOTAL SALES	1,630.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1260/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANGYANG,JONATHAN D	Premise Address: GEN. LUNA ST. POBLACION TALISAY
Meter Number : 356858GS6	Billing Address: GEN. LUNA ST. POBLACION TALISAY
Pole Number : 0721335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

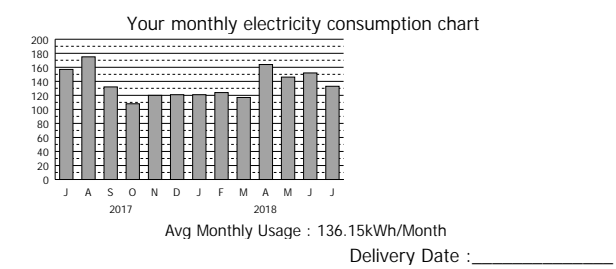
Bill ID 642772517340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64248930022

1015692054
Date : 07-16-2018
BC10/490.0/1275/0721356/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6424893002-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,677.12	
Name : LAYAO,ALPIO NEPANGUE		CURRENT CHARGES			
Premise Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	791.24
TIN :		Transmission Charge		0.3987/kWh	53.03
Metering Information-----		System Loss Charge		0.9007/kWh	119.79
Meter No : MTR1040892	Pole No : 0721356	Sub-Total			964.06
Serial No : 126816223	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 7351	Distribution Charge		1.7506/kWh	232.83
Period From : 06-16-2018	Prev Rdg : 7218	Supply Charge		0.4118/kWh	54.77
No of Days : 30	Diff Rdg : 133	Metering Charge		0.6989/kWh	92.95
Avg kWh/day : 4.43	Registered : 133	Sub-Total		5.00/month	5.00
Conn Load : 118	Billed kWh : 133	Others		385.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	37.55
		Surcharge		0.02 of 1,677.00	33.54
		Sub-Total			82.80
		Government Charges			
		Franchise Tax - Local			8.16
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			6.51
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			217.00
		CURRENT BILL - JULY 2018			1,649.41
		TOTAL AMOUNT DUE			3,326.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,649.41	
Less : VAT	123.54	
Amount Net of VAT	1,525.87	
Less: BIR 2306	51.49	
BIR 2307	28.83	VATable Sales 1,432.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.46
Amount Due	1,445.55	VAT Zero Rated Sales 0.00
Add : VAT	123.54	VAT Amount 123.54
TOTAL AMOUNT DUE	1,569.09	TOTAL SALES 1,649.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1275/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAO,ALPIO NEPANGUE	Premise Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY
Meter Number : MTR1040892	Billing Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY
Pole Number : 0721356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

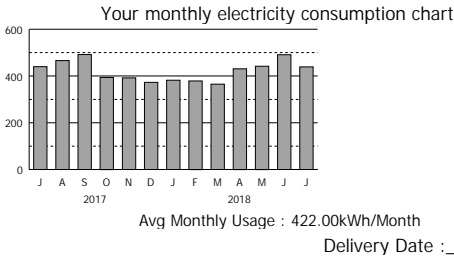
Bill ID 308226827324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30812864343

1015682900
Date : 07-16-2018
BC10/490.0/1290/0721356/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081286434-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,994.44	
Name : SAPIO,GINA ILUSTRISIMO		CURRENT CHARGES			
Premise Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION		Generation & Transmission			
Billing Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION		Generation Charge		5.9492/kWh	2,611.70
TIN :		Transmission Charge		0.3987/kWh	175.03
Metering Information-----		System Loss Charge		0.9007/kWh	395.41
Meter No : 489335GS6	Pole No : 0721356	Sub-Total			3,182.14
Serial No : 57222508	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 38533	Distribution Charge		1.7506/kWh	768.51
Period From : 06-16-2018	Prev Rdg : 38094	Supply Charge		0.4118/kWh	180.78
No of Days : 30	Diff Rdg : 439	Metering Charge		0.6989/kWh	306.82
Avg kWh/day : 14.63	Registered : 439	5.00/month			5.00
Conn Load : 236	Billed kWh : 439	Sub-Total			1,261.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	38.54
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	123.93
		Surcharge		0.02 of 5,994.50	119.89
		Sub-Total			282.45
		Government Charges			
		Franchise Tax - Local			26.94
		LFT Differential		0.0061/kWh	2.68
		Value Added Tax			
		Generation			183.84
		Transmission			18.32
		System Loss			28.50
		Distribution			151.33
		Others			22.58
		NPC/PSALM Adjustment			2.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.54
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.08
		NPC Stranded Debts		0.0265/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.52
		Sub-Total			715.97
		CURRENT BILL - JULY 2018			5,441.67
		TOTAL AMOUNT DUE			11,436.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,470.00			



Total Sales (VAT Inclusive)	5,441.67	
Less : VAT	407.48	
Amount Net of VAT	5,034.19	
Less: BIR 2306	169.78	
BIR 2307	95.11	VATable Sales 4,725.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 308.49
Amount Due	4,769.30	VAT Zero Rated Sales 0.00
Add : VAT	407.48	VAT Amount 407.48
TOTAL AMOUNT DUE	5,176.78	TOTAL SALES 5,441.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1290/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

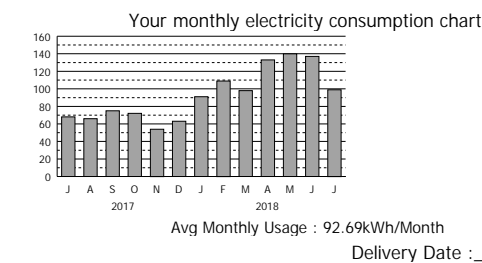
Customer Name : SAPIO,GINA ILUSTRISIMO	Premise Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION
Meter Number : 489335GS6	Billing Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION
Pole Number : 0721356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

37928100009

1015688261
Date : 07-16-2018
BC10/490.0/1320/0721356/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3792810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,323.56	
Name : SEGOVIA,VICTORIA F		CURRENT CHARGES			
Premise Address: LOT 10,BLK 10 SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: LOT 10,BLK 10 SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 199668WS6 Pole No : 0721356		Distribution Charge		1.7506/kWh 173.31	
Serial No : 48437438 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 07-16-2018 Pres Rdg : 11728		Metering Charge		0.6989/kWh 69.19	
Period From : 06-16-2018 Prev Rdg : 11629				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 640 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,323.50 26.47	
		Sub-Total		4.13	
		Government Charges			
		Franchise Tax - Local		5.76	
		LFT Differential		0.0061/kWh 0.60	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 0.46	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		156.04	
		CURRENT BILL - JULY 2018		1,166.05	
		TOTAL AMOUNT DUE		2,489.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,166.05
Less : VAT	86.80
Amount Net of VAT	1,079.25
Less: BIR 2306	36.19
BIR 2307	20.33
SC/PWD DISCOUNT	0.00
Amount Due	1,022.73
Add : VAT	86.80
TOTAL AMOUNT DUE	1,109.53
VATable Sales	1,010.01
VAT Exempt Sales	69.24
VAT Zero Rated Sales	0.00
VAT Amount	86.80
TOTAL SALES	1,166.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1320/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

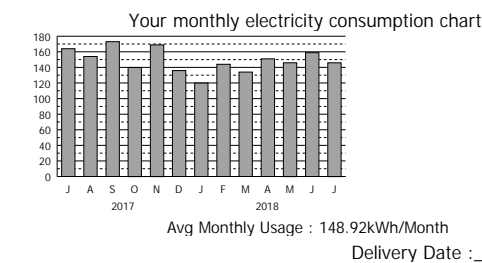
Customer Name : SEGOVIA,VICTORIA F	Premise Address: LOT 10,BLK 10 SARIVILLE POBLACION TALISAY
Meter Number : 199668WS6	Billing Address: LOT 10,BLK 10 SARIVILLE POBLACION TALISAY
Pole Number : 0721356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33545100001

1015690545
Date : 07-16-2018
BC10/490.0/1330/0721356/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3354510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,945.52	
Name : DUMANCAS,ROSEMARIE C.		CURRENT CHARGES			
Premise Address: SARIVILLE Talisay		Generation & Transmission			
Billing Address: SARIVILLE Talisay		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
TIN :		Sub-Total			1,058.29
Metering Information-----		Distribution Charges			
Meter No : 400848 GS6 Pole No : 0721356		Distribution Charge		1.7506/kWh	255.59
Serial No : 2003222462 Multiplier : 1		Supply Charge		0.4118/kWh	60.12
Period To : 07-16-2018 Pres Rdg : 12014		Metering Charge		0.6989/kWh	102.04
Period From : 06-16-2018 Prev Rdg : 11868				5.00/month	5.00
No of Days : 30 Diff Rdg : 146		Sub-Total			422.75
Avg kWh/day : 4.87 Registered : 146		Others			
Conn Load : 200 Billed kWh : 146		Subsidy on Lifeline Charge		0.0878/kWh	12.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	41.22
		Surcharge		0.02 of 1,945.50	38.91
		Sub-Total			92.98
		Government Charges			
		Franchise Tax - Local			8.97
		LFT Differential		0.0061/kWh	0.89
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			7.39
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			238.39
		CURRENT BILL - JULY 2018		1,812.41	
		TOTAL AMOUNT DUE		3,757.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,812.96			



Total Sales (VAT Inclusive)	1,812.41
Less : VAT	135.79
Amount Net of VAT	1,676.62
Less: BIR 2306	56.57
BIR 2307	31.68
SC/PWD DISCOUNT	0.00
Amount Due	1,588.37
Add : VAT	135.79
TOTAL AMOUNT DUE	1,724.16
VATable Sales	1,574.02
VAT Exempt Sales	102.60
VAT Zero Rated Sales	0.00
VAT Amount	135.79
TOTAL SALES	1,812.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1330/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANCAS,ROSEMARIE C.	Premise Address: SARIVILLE Talisay
Meter Number : 400848 GS6	Billing Address: SARIVILLE Talisay
Pole Number : 0721356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

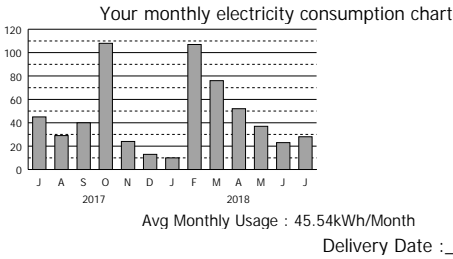
Bill ID 014260953012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01458769534

1015683900
Date : 07-16-2018
BC10/490.0/1368/0721426/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0145876953-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.19	
Name : SAPIO,BIENVENIDO JR. ALIGATO		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION,TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION,TALISAY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1222735	Pole No : 0721426	Supply Charge		0.4118/kWh	11.53
Serial No : 85003796	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 702	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 674	Others			85.12
No of Days : 30	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.93	Registered : 28	Sub-Total			- 187.25
Conn Load : 236	Billed kWh : 28	Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			0.57
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 16.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			27.34
		CURRENT BILL - JULY 2018			128.17
		TOTAL AMOUNT DUE			232.36
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 25, 2018 - 229.00					



Total Sales (VAT Inclusive)	128.17	
Less : VAT	8.80	
Amount Net of VAT	119.37	
Less: BIR 2306	3.68	
BIR 2307	2.03	VATable Sales 100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.54
Amount Due	113.66	VAT Zero Rated Sales 0.00
Add : VAT	8.80	VAT Amount 8.80
TOTAL AMOUNT DUE	122.46	TOTAL SALES 128.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1368/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

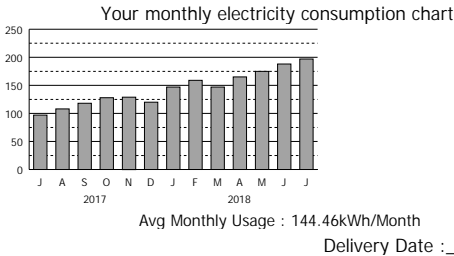
Customer Name : SAPIO,BIENVENIDO JR. ALIGATO	Premise Address: SARIHVILLE POBLACION,TALISAY
Meter Number : MTR1222735	Billing Address: SARIHVILLE POBLACION,TALISAY
Pole Number : 0721426	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97277100000

1015686374
Date : 07-16-2018
BC10/490.0/1370/0721363/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9727710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,347.85	
Name : TORRE,PEDRO DELA E TM		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. POB TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA ST. POB TALISAY		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : 109700DS6	Pole No : 0721363	Supply Charge		0.4118/kWh	81.12
Serial No : 17850121	Multiplier : 1	Metering Charge		0.6989/kWh	137.68
Period To : 07-16-2018	Pres Rdg : 21409	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21212	Others			568.67
No of Days : 30	Diff Rdg : 197	Subsidy on Lifeline Charge		0.0878/kWh	17.30
Avg kWh/day : 6.57	Registered : 197	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 40	Billed kWh : 197	NPC/PSALM Adjustment		0.2823/kWh	55.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,558.00	91.16
		Sub-Total			164.11
		Government Charges			
		Franchise Tax - Local			12.32
		LFT Differential		0.0061/kWh	1.20
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			14.64
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			326.36
		CURRENT BILL - JULY 2018			2,487.11
		TOTAL AMOUNT DUE			4,834.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,210.00			



Total Sales (VAT Inclusive)	2,487.11	
Less : VAT	187.71	
Amount Net of VAT	2,299.40	
Less: BIR 2306	78.21	
BIR 2307	43.49	VATable Sales 2,160.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.65
Amount Due	2,177.70	VAT Zero Rated Sales 0.00
Add : VAT	187.71	VAT Amount 187.71
TOTAL AMOUNT DUE	2,365.41	TOTAL SALES 2,487.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1370/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,PEDRO DELA E TM	Premise Address: GEN. LUNA ST. POB TALISAY
Meter Number : 109700DS6	Billing Address: GEN. LUNA ST. POB TALISAY
Pole Number : 0721363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

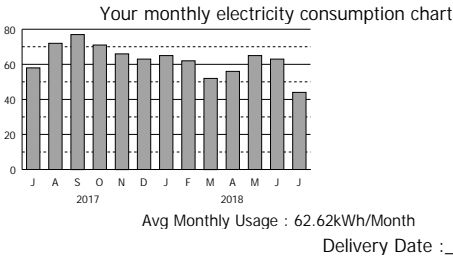
Bill ID 744629147615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74487100005

1015692632
Date : 07-16-2018
BC10/490.0/1400/0721370/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7448710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		625.69	
Name : LAO,EVA D TM		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 557279 GS6	Pole No : 0721370	Supply Charge		0.4118/kWh	18.12
Serial No : 25294121	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 6060			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6016	Sub-Total			130.90
No of Days : 30	Diff Rdg : 44	Others			
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Conn Load : 120	Billed kWh : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 625.50	12.51
		Sub-Total			- 155.00
		Government Charges			
		Franchise Tax - Local			1.68
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.84
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			55.20
		CURRENT BILL - JULY 2018			350.03
		TOTAL AMOUNT DUE			975.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 569.00			



Total Sales (VAT Inclusive)	350.03
Less : VAT	25.29
Amount Net of VAT	324.74
Less: BIR 2306	10.53
BIR 2307	5.94
SC/PWD DISCOUNT	0.00
Amount Due	308.27
Add : VAT	25.29
TOTAL AMOUNT DUE	333.56
VATable Sales	294.83
VAT Exempt Sales	29.91
VAT Zero Rated Sales	0.00
VAT Amount	25.29
TOTAL SALES	350.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/1400/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,EVA D TM	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : 557279 GS6	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

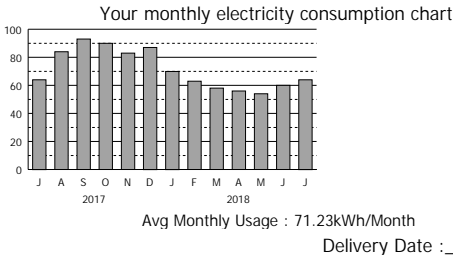
Bill ID 300027130644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30050443487

1015680268
Date : 07-16-2018
BC10/490.0/1410/0721384/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3005044348-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		539.84	
Name : POTON,VIVIAN BACARRO		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : BSG1802286	Pole No : 0721384	Supply Charge		0.4118/kWh	26.36
Serial No : 85166938	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018	Pres Rdg : 335	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 271	Others			188.13
No of Days : 30	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Avg kWh/day : 2.13	Registered : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Conn Load : 354	Billed kWh : 64	Surcharge		0.02 of 540.00	10.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 101.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.14
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 9.57
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			91.22
		CURRENT BILL - JULY 2018			641.72
		TOTAL AMOUNT DUE			1,181.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 983.00			



Total Sales (VAT Inclusive)	641.72	
Less : VAT	47.04	
Amount Net of VAT	594.68	
Less: BIR 2306	19.61	
BIR 2307	11.08	VATable Sales 550.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.18
Amount Due	563.99	VAT Zero Rated Sales 0.00
Add : VAT	47.04	VAT Amount 47.04
TOTAL AMOUNT DUE	611.03	TOTAL SALES 641.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/1410/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTON,VIVIAN BACARRO	Premise Address: SARIHVILLE POBLACION, TALISAY CITY
Meter Number : BSG1802286	Billing Address: SARIHVILLE POBLACION, TALISAY CITY
Pole Number : 0721384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7841610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,497.60	
Name : DARACEN,ELENITA B		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
TIN :		Sub-Total			666.87
Metering Information-----		Distribution Charges			
Meter No : 351820 GS6 Pole No : 0721384		Distribution Charge		1.7506/kWh	161.06
Serial No : 45027499 Multiplier : 1		Supply Charge		0.4118/kWh	37.89
Period To : 07-16-2018 Pres Rdg : 11906		Metering Charge		0.6989/kWh	64.30
Period From : 06-16-2018 Prev Rdg : 11814				5.00/month	5.00
No of Days : 30 Diff Rdg : 92		Sub-Total			268.25
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 240 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.97
		Surcharge		0.02 of 1,497.50	29.95
		Sub-Total			9.16
		Government Charges			
		Franchise Tax - Local			5.38
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			0.21
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			145.73
		CURRENT BILL - JULY 2018			1,090.01
		TOTAL AMOUNT DUE			2,587.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,135.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	140
Aug 2017	155
Sep 2017	155
Oct 2017	100
Nov 2017	80
Dec 2017	75
Jan 2018	90
Feb 2018	120
Mar 2018	125
Apr 2018	140
May 2018	115
Jun 2018	120
Jul 2018	95

Total Sales (VAT Inclusive)1,090.01
Less : VAT81.34
Amount Net of VAT1,008.67
Less: BIR 230633.89
BIR 230719.00
SC/PWD DISCOUNT0.00
Amount Due955.78
Add : VAT81.34
TOTAL AMOUNT DUE1,037.12

VATable Sales944.28
VAT Exempt Sales64.39
VAT Zero Rated Sales0.00
VAT Amount81.34
TOTAL SALES1,090.01

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/490.0/1420/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARACEN,ELENI TA B	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : 351820 GS6	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

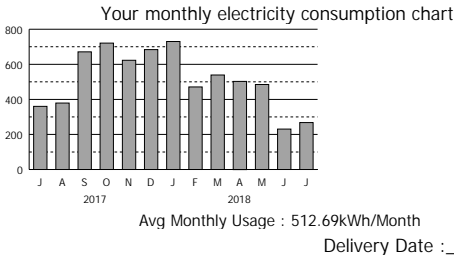
Bill ID 036307324367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03697100000

1015689617
Date : 07-16-2018
BC10/490.0/1430/0721384/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0369710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,900.04	
Name : YANGYANG,LEONARDO V		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.3987/kWh	106.85
		System Loss Charge		0.9007/kWh	241.39
		Sub-Total			1,942.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : 426466GS6	Pole No : 0721384	Supply Charge		0.4118/kWh	110.36
Serial No : 52351989	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 07-16-2018	Pres Rdg : 51352	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 51084	Others			771.83
No of Days : 30	Diff Rdg : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Avg kWh/day : 8.93	Registered : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 160	Billed kWh : 268	NPC/PSALM Adjustment		0.2823/kWh	75.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,900.00	58.00
		Sub-Total			157.24
		Government Charges			
		Franchise Tax - Local			16.37
		LFT Differential		0.0061/kWh	1.63
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			11.95
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			435.38
		CURRENT BILL - JULY 2018			3,307.08
		TOTAL AMOUNT DUE			6,207.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 6,011.00			



Total Sales (VAT Inclusive)	3,307.08
Less : VAT	247.14
Amount Net of VAT	3,059.94
Less: BIR 2306	102.96
BIR 2307	57.79
SC/PWD DISCOUNT	0.00
Amount Due	2,899.19
Add : VAT	247.14
TOTAL AMOUNT DUE	3,146.33
VATable Sales	2,871.70
VAT Exempt Sales	188.24
VAT Zero Rated Sales	0.00
VAT Amount	247.14
TOTAL SALES	3,307.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1430/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANGYANG,LEONARDO V	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : 426466GS6	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

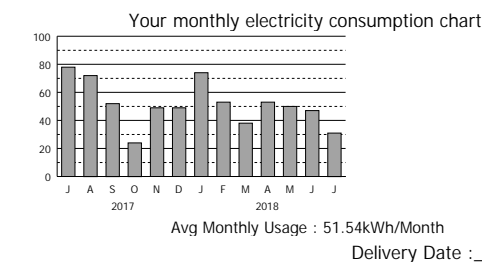
Bill ID 641719815689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64156109122

1015691922
Date : 07-16-2018
BC10/490.0/1445/0721195/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6415610912-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.08	
Name : CARULASAN,JEANNA LABIAGA		CURRENT CHARGES			
Premise Address: SARIHVILLE		Generation & Transmission			
Billing Address: SARIHVILLE		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 494291 GS6 Pole No : 0721195		Distribution Charge		1.7506/kWh 54.27	
Serial No : 67606969 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 4850		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 4819				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 254 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 771.00 15.42	
		Sub-Total		- 135.04	
		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0061/kWh 0.19	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 11.79	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		36.89	
		CURRENT BILL - JULY 2018		220.27	
		TOTAL AMOUNT DUE		591.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 400.00			



Total Sales (VAT Inclusive)	220.27	
Less : VAT	15.95	
Amount Net of VAT	204.32	
Less: BIR 2306	6.65	
BIR 2307	3.69	VATable Sales 183.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.94
Amount Due	193.98	VAT Zero Rated Sales 0.00
Add : VAT	15.95	VAT Amount 15.95
TOTAL AMOUNT DUE	209.93	TOTAL SALES 220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1445/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

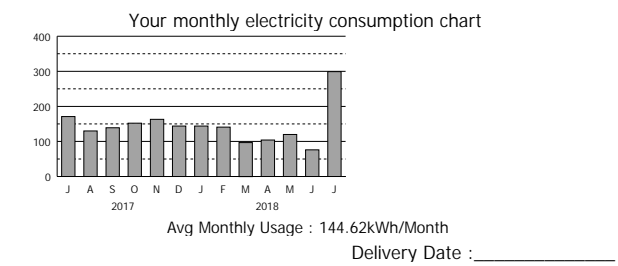
Customer Name : CARULASAN,JEANNA LABIAGA	Premise Address: SARIHVILLE
Meter Number : 494291 GS6	Billing Address: SARIHVILLE
Pole Number : 0721195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24042173641

1015691230
Date : 07-16-2018
BC10/490.0/1450/0721384/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2404217364-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CALUPE,VIVIAN LABIAGA Premise Address: SARIHVILLE Billing Address: SARIHVILLE		PREVIOUS BALANCE		843.40	
TIN : Metering Information----- Meter No : 496905 GS6 Pole No : 0721384 Serial No : 84824494 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 19561 Period From : 06-16-2018 Prev Rdg : 19262 No of Days : 30 Diff Rdg : 299 Avg kWh/day : 9.97 Registered : 299 Conn Load : 2084 Billed kWh : 299		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,778.81 Transmission Charge 0.3987/kWh 119.21 System Loss Charge 0.9007/kWh 269.31 Sub-Total 2,167.33 Distribution Charges Distribution Charge 1.7506/kWh 523.43 Supply Charge 0.4118/kWh 123.13 Metering Charge 0.6989/kWh 208.97 5.00/month 5.00 Sub-Total 860.53 Others Subsidy on Lifeline Charge 0.0878/kWh 26.25 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 84.41 Surcharge 0.02 of 2,358.50 47.17 Sub-Total 157.89 Government Charges Franchise Tax - Local 18.16 LFT Differential 0.0061/kWh 1.82 Value Added Tax Generation 125.22 Transmission 12.47 System Loss 19.41 Distribution 103.26 Others 11.22 NPC/PSALM Adjustment 1.98 Universal Charge Missionary Electrification 0.1561/kWh 46.67 Environmental Charge 0.0025/kWh 0.75 NPC Stranded Contract Costs 0.1938/kWh 57.95 NPC Stranded Debts 0.0265/kWh 7.92 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 76.63 Sub-Total 483.46 CURRENT BILL - JULY 2018 3,669.21			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 4,512.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 6, 2018 - 1,515.00	



Total Sales (VAT Inclusive)	3,669.21	
Less : VAT	273.56	
Amount Net of VAT	3,395.65	
Less: BIR 2306	113.99	
BIR 2307	64.11	VATable Sales 3,185.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.90
Amount Due	3,217.55	VAT Zero Rated Sales 0.00
Add : VAT	273.56	VAT Amount 273.56
TOTAL AMOUNT DUE	3,491.11	TOTAL SALES 3,669.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1450/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

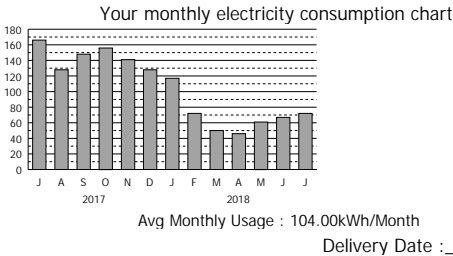
Customer Name : CALUPE,VIVIAN LABIAGA	Premise Address: SARIHVILLE
Meter Number : 496905 GS6	Billing Address: SARIHVILLE
Pole Number : 0721384	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25406100005

1015681280
Date : 07-16-2018
BC10/490.0/1510/0721405/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		663.91	
Name : ENCONTRO,MARICHU S.		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 326666GS6	Pole No : 0721405	Supply Charge		0.4118/kWh	29.65
Serial No : 49683727	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 17619			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17547	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 240	Billed kWh : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 664.00	13.28
		Sub-Total			- 76.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.74
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.43
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.09
		CURRENT BILL - JULY 2018			762.67
		TOTAL AMOUNT DUE			1,426.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 548.00			



Total Sales (VAT Inclusive)	762.67	
Less : VAT	56.19	
Amount Net of VAT	706.48	
Less: BIR 2306	23.43	
BIR 2307	13.22	VATable Sales 656.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.90
Amount Due	669.83	VAT Zero Rated Sales 0.00
Add : VAT	56.19	VAT Amount 56.19
TOTAL AMOUNT DUE	726.02	TOTAL SALES 762.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1510/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCONTRO,MARICHU S.	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : 326666GS6	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

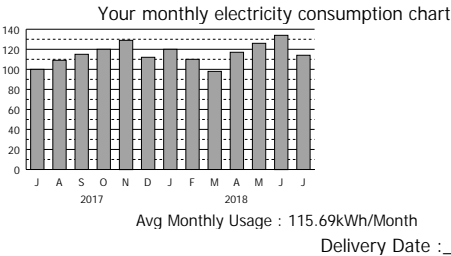
Bill ID 229717045332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22904874967

1015688421
Date : 07-16-2018
BC10/490.0/1520/0721405/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2290487496-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,675.29	
Name : VILLAFUERTE, EVANGELINE ENCONTRO		CURRENT CHARGES			
Premise Address: GENERAL LUNA ST. SARIHVILLE		Generation & Transmission			
Billing Address: GENERAL LUNA ST. SARIHVILLE		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 459456 GS6	Pole No : 0721405	Supply Charge		0.4118/kWh	46.95
Serial No : 80491828	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 10241	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10127	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 222	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,675.50	33.51
		Sub-Total			75.72
		Government Charges			
		Franchise Tax - Local			7.03
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			6.15
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			186.67
		CURRENT BILL - JULY 2018			1,419.92
		TOTAL AMOUNT DUE			3,095.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,587.36			



Total Sales (VAT Inclusive)	1,419.92	
Less : VAT	106.53	
Amount Net of VAT	1,313.39	
Less: BIR 2306	44.38	
BIR 2307	24.82	VATable Sales 1,233.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.14
Amount Due	1,244.19	VAT Zero Rated Sales 0.00
Add : VAT	106.53	VAT Amount 106.53
TOTAL AMOUNT DUE	1,350.72	TOTAL SALES 1,419.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1520/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

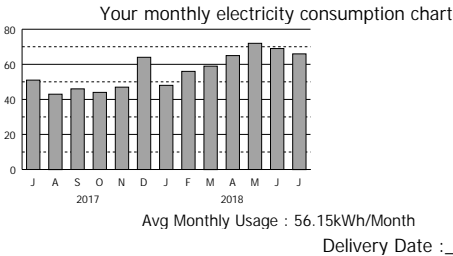
Customer Name : VILLAFUERTE, EVANGELINE ENCONTRO	Premise Address: GENERAL LUNA ST. SARIHVILLE
Meter Number : 459456 GS6	Billing Address: GENERAL LUNA ST. SARIHVILLE
Pole Number : 0721405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93797100000

1015691634
Date : 07-16-2018
BC10/490.0/1530/0721405/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9379710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		702.09	
Name : ENCONTRO,SOFIA A TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 187366DS6 Pole No : 0721405		Distribution Charge		1.7506/kWh 115.54	
Serial No : 10393648 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 81041		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 80975				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 140 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 702.00 14.04	
		Sub-Total		- 101.78	
		Government Charges			
		Franchise Tax - Local		3.25	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.52	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.46	
		CURRENT BILL - JULY 2018		664.94	
		TOTAL AMOUNT DUE		1,367.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,407.00			



Total Sales (VAT Inclusive)	664.94	
Less : VAT	48.88	
Amount Net of VAT	616.06	
Less: BIR 2306	20.38	
BIR 2307	11.48	VATable Sales 570.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.58
Amount Due	584.20	VAT Zero Rated Sales 0.00
Add : VAT	48.88	VAT Amount 48.88
TOTAL AMOUNT DUE	633.08	TOTAL SALES 664.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1530/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCONTRO,SOFIA A TM	Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Meter Number : 187366DS6	Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Pole Number : 0721405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

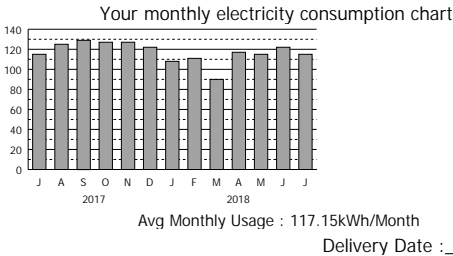
Bill ID 031075627873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03193001991

1015688429
Date : 07-16-2018
BC10/490.0/1535/0721405/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0319300199-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,230.37	
Name : NEGAPATAN,MA. FE DELA RITA		CURRENT CHARGES			
Premise Address: SAREHVILLE POBLACION		Generation & Transmission			
Billing Address: SAREHVILLE POBLACION		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 4221 EVS6	Pole No : 0721405	Supply Charge		0.4118/kWh	47.36
Serial No : 02364075	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 7420	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7305	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,231.00	144.62
		Sub-Total			187.20
		Government Charges			
		Franchise Tax - Local			7.72
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			19.58
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			202.31
		CURRENT BILL - JULY 2018			1,557.15
		TOTAL AMOUNT DUE			8,787.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,860.00			



Total Sales (VAT Inclusive)	1,557.15
Less : VAT	120.84
Amount Net of VAT	1,436.31
Less: BIR 2306	50.34
BIR 2307	27.27
SC/PWD DISCOUNT	0.00
Amount Due	1,358.70
Add : VAT	120.84
TOTAL AMOUNT DUE	1,479.54
VATable Sales	1,354.84
VAT Exempt Sales	81.47
VAT Zero Rated Sales	0.00
VAT Amount	120.84
TOTAL SALES	1,557.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1535/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGAPATAN,MA. FE DELA RITA	Premise Address: SAREHVILLE POBLACION
Meter Number : 4221 EVS6	Billing Address: SAREHVILLE POBLACION
Pole Number : 0721405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

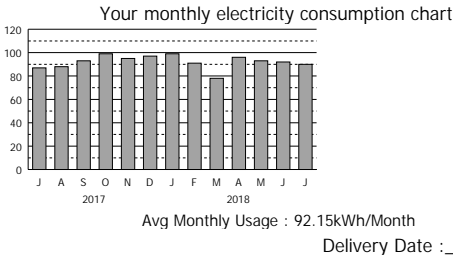
Bill ID 238126402433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23827100001

1015690842
Date : 07-16-2018
BC10/490.0/1540/0721391/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2382710000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CARANGUE,EDGAR P Premise Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY Billing Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY TIN : Metering Information----- Meter No : 457317GS6 Pole No : 0721391 Serial No : 60054526 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9172 Period From : 06-16-2018 Prev Rdg : 9082 No of Days : 30 Diff Rdg : 90 Avg kWh/day : 3.00 Registered : 90 Conn Load : 105 Billed kWh : 90 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,067.76
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 535.43
		Transmission Charge	0.3987/kWh 35.88
		System Loss Charge	0.9007/kWh 81.06
		Sub-Total	652.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 914.88 - 91.49
		NPC/PSALM Adjustment	0.2823/kWh 25.41
		Surcharge	0.02 of 2,109.00 42.18
		Sub-Total	- 23.90
		Government Charges	
		Franchise Tax - Local	5.08
		LFT Differential	0.0061/kWh 0.55
		Value Added Tax	
		Generation	37.69
		Transmission	3.75
		System Loss	5.85
		Distribution	31.50
		Others	- 2.21
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.07
		Sub-Total	139.99
		CURRENT BILL - JULY 2018	1,030.97
		TOTAL AMOUNT DUE	2,098.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 30, 2018 - 1,041.00	



Total Sales (VAT Inclusive)	1,030.97
Less : VAT	77.18
Amount Net of VAT	953.79
Less: BIR 2306	32.15
BIR 2307	17.93
SC/PWD DISCOUNT	0.00
Amount Due	903.71
Add : VAT	77.18
TOTAL AMOUNT DUE	980.89
VATable Sales	890.98
VAT Exempt Sales	62.81
VAT Zero Rated Sales	0.00
VAT Amount	77.18
TOTAL SALES	1,030.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1540/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANGUE,EDGAR P	Premise Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY
Meter Number : 457317GS6	Billing Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY
Pole Number : 0721391	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

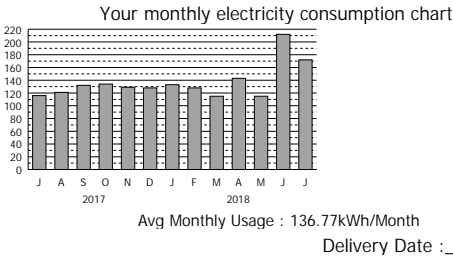
Bill ID 607759634810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60788734048

1015682289
Date : 07-16-2018
BC10/490.0/1550/0721405/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6078873404-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,538.56	
Name : WALKER,LUCIANA ALICABA		CURRENT CHARGES			
Premise Address: SARIHVILLE GENERAL LUNA TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE GENERAL LUNA TALISAY		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : MTR1113686	Pole No : 0721405	Supply Charge		0.4118/kWh	70.83
Serial No : 40049678	Multiplier : 1	Metering Charge		0.6989/kWh	120.21
Period To : 07-16-2018	Pres Rdg : 7183	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7011	Others			497.14
No of Days : 30	Diff Rdg : 172	Subsidy on Lifeline Charge		0.0878/kWh	15.10
Avg kWh/day : 5.73	Registered : 172	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 2419	Billed kWh : 172	NPC/PSALM Adjustment		0.2823/kWh	48.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,538.50	50.77
		Sub-Total			114.46
		Government Charges			
		Franchise Tax - Local			10.59
		LFT Differential		0.0061/kWh	1.05
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			9.30
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			281.34
		CURRENT BILL - JULY 2018			2,139.70
		TOTAL AMOUNT DUE			4,678.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,396.00			



Total Sales (VAT Inclusive)	2,139.70	
Less : VAT	160.46	
Amount Net of VAT	1,979.24	
Less: BIR 2306	66.86	
BIR 2307	37.40	VATable Sales 1,858.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.88
Amount Due	1,874.98	VAT Zero Rated Sales 0.00
Add : VAT	160.46	VAT Amount 160.46
TOTAL AMOUNT DUE	2,035.44	TOTAL SALES 2,139.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/1550/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

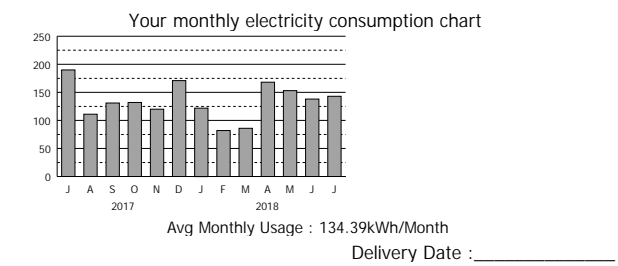
Customer Name : WALKER,LUCIANA ALI CABA	Premise Address: SARIHVILLE GENERAL LUNA TALISAY
Meter Number : MTR1113686	Billing Address: SARIHVILLE GENERAL LUNA TALISAY
Pole Number : 0721405	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

03797100009

1015689946
Date : 07-16-2018
BC10/490.0/1580/0721202/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0379710000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,748.26	
Name : YANGYANG,ROLANDO B TM		CURRENT CHARGES			
Premise Address: SARIVILLE SUBD POB TALISAY		Generation & Transmission			
Billing Address: SARIVILLE SUBD POB TALISAY		Generation Charge		5.9492/kWh 850.74	
		Transmission Charge		0.7413/kWh 106.01	
		System Loss Charge		0.8851/kWh 126.57	
		Sub-Total		1,083.32	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 250.34	
Meter No : MTR1132873 Pole No : 0721202		Supply Charge		0.4118/kWh 58.89	
Serial No : 40076439 Multiplier : 1		Metering Charge		0.6989/kWh 99.94	
Period To : 07-16-2018 Pres Rdg : 5196				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5053		Sub-Total		414.17	
No of Days : 30 Diff Rdg : 143		Others			
Avg kWh/day : 4.77 Registered : 143		Subsidy on Lifeline Charge		0.0878/kWh 12.56	
Conn Load : 355 Billed kWh : 143		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 40.37	
		Surcharge		0.02 of 1,748.50 34.97	
		Sub-Total		87.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.04	
		LFT Differential		0.0061/kWh 0.87	
		Value Added Tax			
		Generation		59.87	
		Transmission		11.15	
		System Loss		9.35	
		Distribution		49.70	
		Others		6.90	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.32	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.71	
		NPC Stranded Debts		0.0265/kWh 3.79	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.65	
		Sub-Total		238.66	
		CURRENT BILL - JULY 2018		1,824.08	
		TOTAL AMOUNT DUE		3,572.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,951.00			



Total Sales (VAT Inclusive)	1,824.08
Less : VAT	137.92
Amount Net of VAT	1,686.16
Less: BIR 2306	57.47
BIR 2307	31.91
SC/PWD DISCOUNT	0.00
Amount Due	1,596.78
Add : VAT	137.92
TOTAL AMOUNT DUE	1,734.70
VATable Sales	1,585.42
VAT Exempt Sales	100.74
VAT Zero Rated Sales	0.00
VAT Amount	137.92
TOTAL SALES	1,824.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1580/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

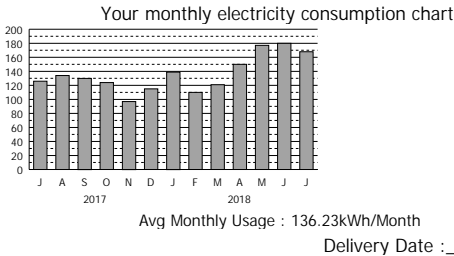
Customer Name : YANGYANG,ROLANDO B TM	Premise Address: SARIVILLE SUBD POB TALISAY
Meter Number : MTR1132873	Billing Address: SARIVILLE SUBD POB TALISAY
Pole Number : 0721202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86277100003

1015683435
Date : 07-16-2018
BC10/490.0/1596/0721202/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8627710000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,277.57	
Name : ABAD,ROSARIO E TM		CURRENT CHARGES			
Premise Address: GEN LUNA ST POB TALISAY		Generation & Transmission			
Billing Address: GEN LUNA ST POB TALISAY		Generation Charge		5.9492/kWh	999.47
		Transmission Charge		0.7413/kWh	124.54
		System Loss Charge		0.8851/kWh	148.70
		Sub-Total			1,272.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	294.10
Meter No : MTR1132875	Pole No : 0721202	Supply Charge		0.4118/kWh	69.18
Serial No : 40076470	Multiplier : 1	Metering Charge		0.6989/kWh	117.42
Period To : 07-16-2018	Pres Rdg : 3559	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3391	Others			485.70
No of Days : 30	Diff Rdg : 168	Subsidy on Lifeline Charge		0.0878/kWh	14.75
Avg kWh/day : 5.60	Registered : 168	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 195	Billed kWh : 168	NPC/PSALM Adjustment		0.2823/kWh	47.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,595.50	91.91
		Sub-Total			154.12
		Government Charges			
		Franchise Tax - Local			10.90
		LFT Differential		0.0061/kWh	1.02
		Value Added Tax			
		Generation			70.36
		Transmission			13.09
		System Loss			11.01
		Distribution			58.28
		Others			14.23
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.06
		Sub-Total			286.72
		CURRENT BILL - JULY 2018			2,199.25
		TOTAL AMOUNT DUE			4,476.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,318.00			



Total Sales (VAT Inclusive)	2,199.25	
Less : VAT	168.08	
Amount Net of VAT	2,031.17	
Less: BIR 2306	70.04	
BIR 2307	38.49	VATable Sales 1,912.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.64
Amount Due	1,922.64	VAT Zero Rated Sales 0.00
Add : VAT	168.08	VAT Amount 168.08
TOTAL AMOUNT DUE	2,090.72	TOTAL SALES 2,199.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1596/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,ROSARIO E TM	Premise Address: GEN LUNA ST POB TALISAY
Meter Number : MTR1132875	Billing Address: GEN LUNA ST POB TALISAY
Pole Number : 0721202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

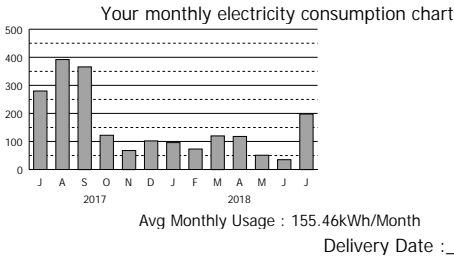
Bill ID 738578379250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73867100007

1015690591
Date : 07-16-2018
BC10/490.0/1610/0721195/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7386710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.90	
Name : LA ROSA,CHERRY VIE P		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 1,177.94	
		Transmission Charge		0.3987/kWh 78.94	
		System Loss Charge		0.9007/kWh 178.34	
TIN :		Sub-Total		1,435.22	
Metering Information-----		Distribution Charges			
Meter No : 260611GS6 Pole No : 0721195		Distribution Charge		1.7506/kWh 346.62	
Serial No : 44771189 Multiplier : 1		Supply Charge		0.4118/kWh 81.54	
Period To : 07-16-2018 Pres Rdg : 28982		Metering Charge		0.6989/kWh 138.38	
Period From : 06-16-2018 Prev Rdg : 28784				5.00/month 5.00	
No of Days : 30 Diff Rdg : 198		Sub-Total		571.54	
Avg kWh/day : 6.60 Registered : 198		Others			
Conn Load : 400 Billed kWh : 198		Subsidy on Lifeline Charge		0.0878/kWh 17.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 55.90	
		Surcharge		0.02 of 226.00 4.52	
		Sub-Total		77.84	
		Government Charges			
		Franchise Tax - Local		11.88	
		LFT Differential		0.0061/kWh 1.21	
		Value Added Tax			
		Generation		82.91	
		Transmission		8.26	
		System Loss		12.88	
		Distribution		68.58	
		Others		4.20	
		NPC/PSALM Adjustment		1.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.91	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.37	
		NPC Stranded Debts		0.0265/kWh 5.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 50.75	
		Sub-Total		317.01	
		CURRENT BILL - JULY 2018		2,401.61	
		TOTAL AMOUNT DUE		2,627.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,921.00			



Total Sales (VAT Inclusive)	2,401.61	
Less : VAT	178.14	
Amount Net of VAT	2,223.47	
Less: BIR 2306	74.23	
BIR 2307	41.95	VATable Sales 2,084.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.87
Amount Due	2,107.29	VAT Zero Rated Sales 0.00
Add : VAT	178.14	VAT Amount 178.14
TOTAL AMOUNT DUE	2,285.43	TOTAL SALES 2,401.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1610/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA ROSA,CHERRY VIE P	Premise Address: POBLACION TALISAY
Meter Number : 260611GS6	Billing Address: POBLACION TALISAY
Pole Number : 0721195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

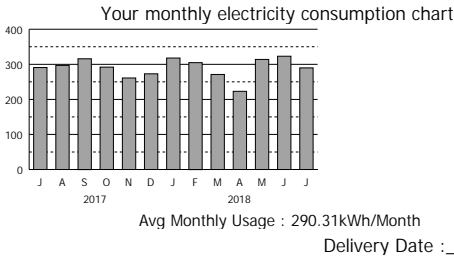
Bill ID 083105539815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08308100000

1015689300
Date : 07-16-2018
BC10/490.0/1620/0721195/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0830810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,950.75	
Name : VILLANUEVA,RAQUEL L		CURRENT CHARGES			
Premise Address: SARIVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,725.27
		Transmission Charge		0.3987/kWh	115.62
		System Loss Charge		0.9007/kWh	261.20
		Sub-Total			2,102.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	507.67
Meter No : 434020GS6	Pole No : 0721195	Supply Charge		0.4118/kWh	119.42
Serial No : 59615774	Multiplier : 1	Metering Charge		0.6989/kWh	202.68
Period To : 07-16-2018	Pres Rdg : 40032	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 39742	Others			834.77
No of Days : 30	Diff Rdg : 290	Subsidy on Lifeline Charge		0.0878/kWh	25.46
Avg kWh/day : 9.67	Registered : 290	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 255	Billed kWh : 290	NPC/PSALM Adjustment		0.2823/kWh	81.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,951.00	79.02
		Sub-Total			186.41
		Government Charges			
		Franchise Tax - Local			17.80
		LFT Differential		0.0061/kWh	1.77
		Value Added Tax			
		Generation			121.44
		Transmission			12.10
		System Loss			18.84
		Distribution			100.17
		Others			14.89
		NPC/PSALM Adjustment			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		NPC Stranded Debts		0.0265/kWh	7.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.33
		Sub-Total			473.15
		CURRENT BILL - JULY 2018			3,596.42
		TOTAL AMOUNT DUE			7,547.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,865.00			



Total Sales (VAT Inclusive)	3,596.42	
Less : VAT	269.36	
Amount Net of VAT	3,327.06	
Less: BIR 2306	112.25	
BIR 2307	62.86	VATable Sales 3,123.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.79
Amount Due	3,151.95	VAT Zero Rated Sales 0.00
Add : VAT	269.36	VAT Amount 269.36
TOTAL AMOUNT DUE	3,421.31	TOTAL SALES 3,596.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1620/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,RAQUEL L	Premise Address: SARIVILLE POBLACION TALISAY
Meter Number : 434020GS6	Billing Address: SARIVILLE POBLACION TALISAY
Pole Number : 0721195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

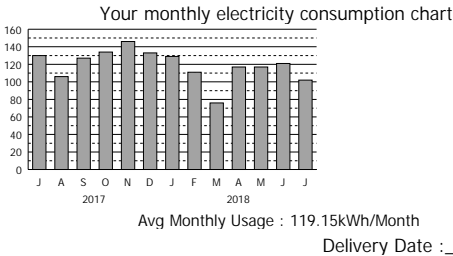
Bill ID : 292008997748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29277100003

1015691742
Date : 07-16-2018
BC10/490.0/1625/0721195/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2927710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,987.56	
Name : OBOD,JUNNEL N		CURRENT CHARGES			
Premise Address: SARIHVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: SARIHVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 486457GS6	Pole No : 0721195	Supply Charge		0.4118/kWh	42.00
Serial No : 68256597	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-16-2018	Pres Rdg : 9051	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8949	Others		296.85	
No of Days : 30	Diff Rdg : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Avg kWh/day : 3.40	Registered : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 254	Billed kWh : 102	NPC/PSALM Adjustment		0.2823/kWh	28.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,987.50	59.75
		Sub-Total			97.52
		Government Charges			
		Franchise Tax - Local			6.46
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			9.10
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			170.84
		CURRENT BILL - JULY 2018			1,304.57
		TOTAL AMOUNT DUE			4,292.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 1,441.00			



Total Sales (VAT Inclusive)	1,304.57
Less : VAT	98.97
Amount Net of VAT	1,205.60
Less: BIR 2306	41.23
BIR 2307	22.82
SC/PWD DISCOUNT	0.00
Amount Due	1,141.55
Add : VAT	98.97
TOTAL AMOUNT DUE	1,240.52
VATable Sales	1,133.73
VAT Exempt Sales	71.87
VAT Zero Rated Sales	0.00
VAT Amount	98.97
TOTAL SALES	1,304.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1625/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

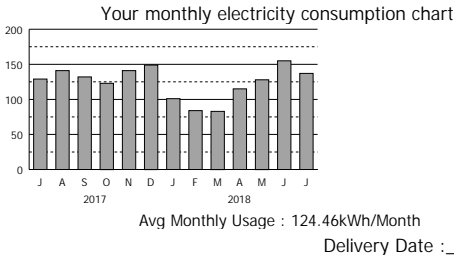
Customer Name : OBOD,JUNNEL N	Premise Address: SARIHVILLE POBLACION TALISAY
Meter Number : 486457GS6	Billing Address: SARIHVILLE POBLACION TALISAY
Pole Number : 0721195	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05957100000

1015682658
Date : 07-16-2018
BC10/490.0/1660/0721181/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0595710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,840.75	
Name : DABATOS,GREGORIO A		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : 437702GS6	Pole No : 0721181	Supply Charge		0.4118/kWh	56.42
Serial No : 93507713	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 07-16-2018	Pres Rdg : 22009	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21872	Others			397.00
No of Days : 30	Diff Rdg : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Avg kWh/day : 4.57	Registered : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1026	Billed kWh : 137	NPC/PSALM Adjustment		0.2823/kWh	38.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,841.00	36.82
		Sub-Total			87.56
		Government Charges			
		Franchise Tax - Local			8.42
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			6.98
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			223.79
		CURRENT BILL - JULY 2018			1,701.41
		TOTAL AMOUNT DUE			3,542.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,701.41	
Less : VAT	127.52	
Amount Net of VAT	1,573.89	
Less: BIR 2306	53.15	
BIR 2307	29.74	VATable Sales 1,477.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.27
Amount Due	1,491.00	VAT Zero Rated Sales 0.00
Add : VAT	127.52	VAT Amount 127.52
TOTAL AMOUNT DUE	1,618.52	TOTAL SALES 1,701.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1660/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

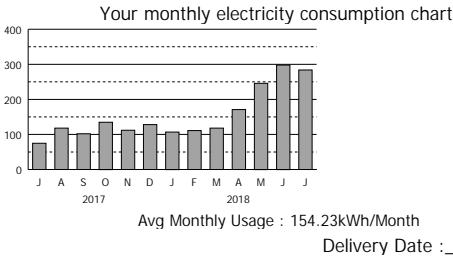
Customer Name : DABATOS,GREGORIO A	Premise Address: POBLACION TALISAY
Meter Number : 437702GS6	Billing Address: POBLACION TALISAY
Pole Number : 0721181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54487100007

1015693508
Date : 07-16-2018
BC10/490.0/1690/0721181/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5448710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,279.63	
Name : MAZA,LOURDES L		CURRENT CHARGES			
Premise Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION		Generation & Transmission			
Billing Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION		Generation Charge		5.9492/kWh	1,689.57
		Transmission Charge		0.3987/kWh	113.23
		System Loss Charge		0.9007/kWh	255.80
		Sub-Total			2,058.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	497.17
Meter No : 363821GS6	Pole No : 0721181	Supply Charge		0.4118/kWh	116.95
Serial No : 2003120603	Multiplier : 1	Metering Charge		0.6989/kWh	198.49
Period To : 07-16-2018	Pres Rdg : 14837	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14553	Others			817.61
No of Days : 30	Diff Rdg : 284	Subsidy on Lifeline Charge		0.0878/kWh	24.94
Avg kWh/day : 9.47	Registered : 284	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 300	Billed kWh : 284	NPC/PSALM Adjustment		0.2823/kWh	80.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,279.50	105.59
		Sub-Total			210.76
		Government Charges			
		Franchise Tax - Local			17.60
		LFT Differential		0.0061/kWh	1.73
		Value Added Tax			
		Generation			118.93
		Transmission			11.85
		System Loss			18.44
		Distribution			98.11
		Others			17.99
		NPC/PSALM Adjustment			1.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.33
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.04
		NPC Stranded Debts		0.0265/kWh	7.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.79
		Sub-Total			466.93
		CURRENT BILL - JULY 2018			3,553.90
		TOTAL AMOUNT DUE			8,833.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,605.00			



Total Sales (VAT Inclusive)	3,553.90
Less : VAT	267.20
Amount Net of VAT	3,286.70
Less: BIR 2306	111.32
BIR 2307	62.13
SC/PWD DISCOUNT	0.00
Amount Due	3,113.25
Add : VAT	267.20
TOTAL AMOUNT DUE	3,380.45
VATable Sales	3,086.97
VAT Exempt Sales	199.73
VAT Zero Rated Sales	0.00
VAT Amount	267.20
TOTAL SALES	3,553.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1690/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAZA,LOURDES L	Premise Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION
Meter Number : 363821GS6	Billing Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION
Pole Number : 0721181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

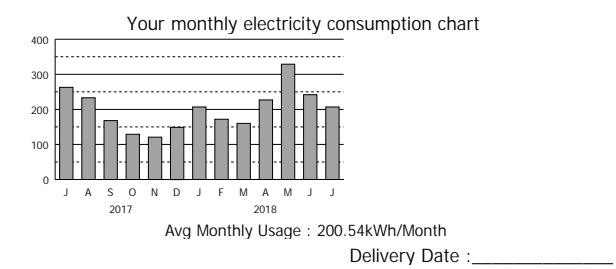
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

84488327622

1015691900
Date : 07-16-2018
BC10/490.0/1700/0721146/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448832762-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,426.68	
Name : DENZON,ELSA MAZA		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY		Generation & Transmission			
Billing Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY		Generation Charge		5.9492/kWh	1,231.48
		Transmission Charge		0.3987/kWh	82.53
		System Loss Charge		0.9007/kWh	186.44
		Sub-Total			1,500.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	362.37
Meter No : 557757 GS6 Pole No : 0721146		Supply Charge		0.4118/kWh	85.24
Serial No : 77510418 Multiplier : 1		Metering Charge		0.6989/kWh	144.67
Period To : 07-16-2018 Pres Rdg : 14508				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 14301		Sub-Total			597.28
No of Days : 30 Diff Rdg : 207		Others			
Avg kWh/day : 6.90 Registered : 207		Subsidy on Lifeline Charge		0.0878/kWh	18.17
Conn Load : 236 Billed kWh : 207		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	58.44
		Surcharge		0.02 of 6,926.50	138.53
		Sub-Total			215.18
		Government Charges			
		Franchise Tax - Local			13.18
		LFT Differential		0.0061/kWh	1.26
		Value Added Tax			
		Generation			86.68
		Transmission			8.63
		System Loss			13.43
		Distribution			71.67
		Others			20.54
		NPC/PSALM Adjustment			1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.31
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.12
		NPC Stranded Debts		0.0265/kWh	5.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.05
		Sub-Total			348.25
		CURRENT BILL - JULY 2018			2,661.16
		TOTAL AMOUNT DUE			8,087.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	2,661.16	
Less : VAT	202.32	
Amount Net of VAT	2,458.84	
Less: BIR 2306	84.30	
BIR 2307	46.55	VATable Sales 2,312.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.93
Amount Due	2,327.99	VAT Zero Rated Sales 0.00
Add : VAT	202.32	VAT Amount 202.32
TOTAL AMOUNT DUE	2,530.31	TOTAL SALES 2,661.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1700/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENZON,ELSA MAZA	Premise Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY
Meter Number : 557757 GS6	Billing Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY
Pole Number : 0721146	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

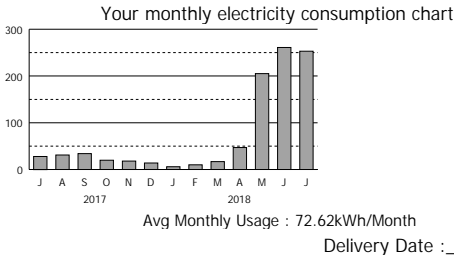
Bill ID 186767965408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18609405206

1015691271
Date : 07-16-2018
BC10/490.0/1704/0721440/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1860940520-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,067.22	
Name : TOROY,RODRIGO MANCIA		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	1,505.15
		Transmission Charge		0.3987/kWh	100.87
		System Loss Charge		0.9007/kWh	227.88
		Sub-Total			1,833.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	442.90
Meter No : MTR1101267	Pole No : 0721440	Supply Charge		0.4118/kWh	104.19
Serial No : 40050994	Multiplier : 1	Metering Charge		0.6989/kWh	176.82
Period To : 07-16-2018	Pres Rdg : 1464	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1211	Others			728.91
No of Days : 30	Diff Rdg : 253	Subsidy on Lifeline Charge		0.0878/kWh	22.21
Avg kWh/day : 8.43	Registered : 253	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 344	Billed kWh : 253	Surcharge		0.02 of 5,567.00	111.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			133.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.37
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.94
		Transmission			10.55
		System Loss			16.42
		Distribution			87.47
		Others			18.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			416.04
		CURRENT BILL - JULY 2018			3,112.45
		TOTAL AMOUNT DUE			6,179.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	3,112.45	
Less : VAT	238.44	
Amount Net of VAT	2,874.01	
Less: BIR 2306	99.35	
BIR 2307	54.27	VATable Sales 2,696.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.60
Amount Due	2,720.39	VAT Zero Rated Sales 0.00
Add : VAT	238.44	VAT Amount 238.44
TOTAL AMOUNT DUE	2,958.83	TOTAL SALES 3,112.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1704/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

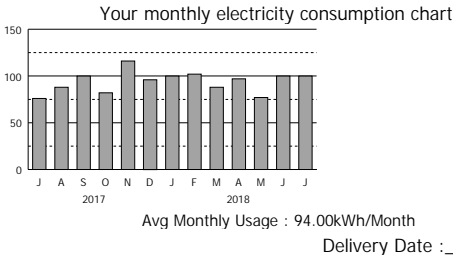
Customer Name : TOROY,RODRIGO MANCIA	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1101267	Billing Address: POBLACION TALISAY CITY
Pole Number : 0721440	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47158631649

1015686046
Date : 07-16-2018
BC10/490.0/1706/0721440/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4715863164-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,153.27	
Name : FERNANDEZ,ULDARICO MADRIDANO III		CURRENT CHARGES			
Premise Address: POBLACION		Generation & Transmission			
Billing Address: POBLACION		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 470243 GS6 Pole No : 0721440		Supply Charge		0.4118/kWh	41.18
Serial No : 68540769 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018 Pres Rdg : 6181				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6081		Sub-Total			291.13
No of Days : 30 Diff Rdg : 100		Others			
Avg kWh/day : 3.33 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 236 Billed kWh : 100		NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,153.50	23.07
		Sub-Total			0.50
		Government Charges			
		Franchise Tax - Local			5.79
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.91
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			157.13
		CURRENT BILL - JULY 2018			1,173.62
		TOTAL AMOUNT DUE			2,326.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 825.00			



Total Sales (VAT Inclusive)	1,173.62	
Less : VAT	87.21	
Amount Net of VAT	1,086.41	
Less: BIR 2306	36.37	
BIR 2307	20.46	VATable Sales 1,016.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.92
Amount Due	1,029.58	VAT Zero Rated Sales 0.00
Add : VAT	87.21	VAT Amount 87.21
TOTAL AMOUNT DUE	1,116.79	TOTAL SALES 1,173.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1706/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ULDARICO MADRIDANO III	Premise Address: POBLACION
Meter Number : 470243 GS6	Billing Address: POBLACION
Pole Number : 0721440	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

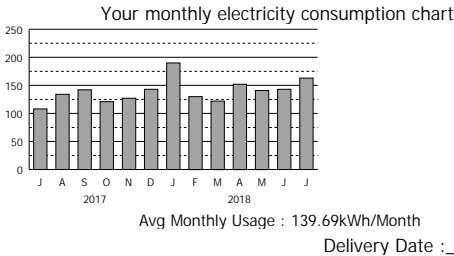
Bill ID 936703439600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93617100008

1015691325
Date : 07-16-2018
BC10/490.0/1720/0721475/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9361710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MANCIA,PROCESO M Premise Address: POBLACION TALISAY Billing Address: POBLACION TALISAY TIN : Metering Information----- Meter No : BSG1802599 Pole No : 0721475 Serial No : 85169663 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 813 Period From : 06-15-2018 Prev Rdg : 650 No of Days : 31 Diff Rdg : 163 Avg kWh/day : 5.26 Registered : 163 Conn Load : 260 Billed kWh : 163 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,753.31			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
		Distribution Charges			
		Distribution Charge		1.7506/kWh	285.35
		Supply Charge		0.4118/kWh	67.12
		Metering Charge		0.6989/kWh	113.92
				5.00/month	5.00
		Sub-Total			471.39
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	14.31
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 1,753.50	35.07
		Sub-Total			95.42
		Government Charges			
		Franchise Tax - Local			9.97
		LFT Differential		0.0061/kWh	0.99
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			7.24
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			265.01
		CURRENT BILL - JULY 2018			2,013.34
		TOTAL AMOUNT DUE			3,766.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,753.00			



Total Sales (VAT Inclusive)	2,013.34	
Less : VAT	150.50	
Amount Net of VAT	1,862.84	
Less: BIR 2306	62.73	
BIR 2307	35.19	VATable Sales 1,748.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.51
Amount Due	1,764.92	VAT Zero Rated Sales 0.00
Add : VAT	150.50	VAT Amount 150.50
TOTAL AMOUNT DUE	1,915.42	TOTAL SALES 2,013.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1720/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCIA,PROCESO M	Premise Address: POBLACION TALISAY
Meter Number : BSG1802599	Billing Address: POBLACION TALISAY
Pole Number : 0721475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

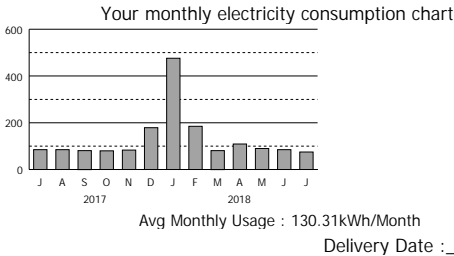
Bill ID 163138955954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16348100005

1015683791
Date : 07-16-2018
BC10/490.0/1740/0721475/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1634810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		942.52	
Name : TOROY,RUEL		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 29821GS3	Pole No : 0721475	Supply Charge		0.4118/kWh	30.89
Serial No : 68913204	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 24392	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 24317	Others			219.61
No of Days : 31	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.42	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 1260	Billed kWh : 75	Surcharge		0.02 of 942.50	18.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 74.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.93
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.13
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.16
		CURRENT BILL - JULY 2018			799.94
		TOTAL AMOUNT DUE			1,742.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,033.00			



Total Sales (VAT Inclusive)	799.94		
Less : VAT	59.12		
Amount Net of VAT	740.82		
Less: BIR 2306	24.63		
BIR 2307	13.86	VATable Sales	688.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	702.33	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	761.45	TOTAL SALES	799.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/1740/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOROY,RUEL	Premise Address: POBLACION TALISAY
Meter Number : 29821GS3	Billing Address: POBLACION TALISAY
Pole Number : 0721475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

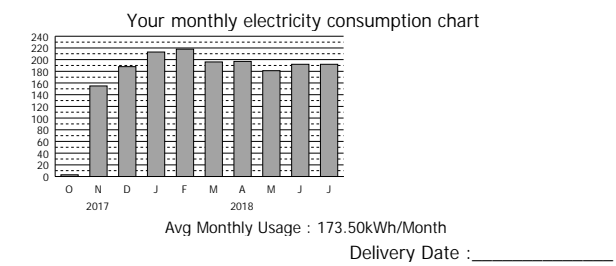
Bill ID 521752631618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52184370501

1015686817
Date : 07-16-2018
BC10/490.0/1815/0721496/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5218437050-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,281.08	
Name : LARIOSAJASMIN BUNAC		CURRENT CHARGES			
Premise Address: CAMOMOT ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: CAMOMOT ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : BSG1704287	Pole No : 0721496	Supply Charge		0.4118/kWh	79.07
Serial No : 85163791	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 07-16-2018	Pres Rdg : 1735	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1543	Others			554.38
No of Days : 30	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.40	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 192	Surcharge		0.02 of 4,231.00	84.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			101.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.67
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			13.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			315.94
		CURRENT BILL - JULY 2018			2,363.57
		TOTAL AMOUNT DUE			4,644.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,950.00			



Total Sales (VAT Inclusive)	2,363.57	
Less : VAT	181.13	
Amount Net of VAT	2,182.44	
Less: BIR 2306	75.48	
BIR 2307	41.21	VATable Sales 2,047.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.81
Amount Due	2,065.75	VAT Zero Rated Sales 0.00
Add : VAT	181.13	VAT Amount 181.13
TOTAL AMOUNT DUE	2,246.88	TOTAL SALES 2,363.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1815/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

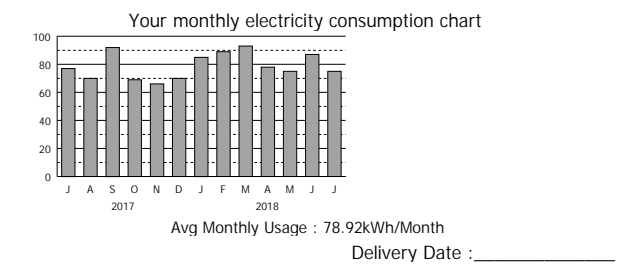
Customer Name : LARIOSAJASMIN BUNAC	Premise Address: CAMOMOT ST. POBLACION, TALISAY CITY
Meter Number : BSG1704287	Billing Address: CAMOMOT ST. POBLACION, TALISAY CITY
Pole Number : 0721496	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01286100001

1015683175
Date : 07-16-2018
BC10/490.0/1880/0672466/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0128610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		955.41	
Name : MANATAD,RICHELL D		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. MIRAMAR TALISAY		Generation & Transmission			
Billing Address: TRES ALINOS ST. MIRAMAR TALISAY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1091443	Pole No : 0672466	Supply Charge		0.4118/kWh	30.89
Serial No : 40043610	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 2659	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2584	Others			219.61
No of Days : 31	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.42	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 236	Billed kWh : 75	Surcharge		0.02 of 955.50	19.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 74.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.93
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.10
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.19
		CURRENT BILL - JULY 2018			800.23
		TOTAL AMOUNT DUE			1,755.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 800.00			



Total Sales (VAT Inclusive)	800.23	
Less : VAT	59.15	
Amount Net of VAT	741.08	
Less: BIR 2306	24.64	
BIR 2307	13.87	VATable Sales 689.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.04
Amount Due	702.57	VAT Zero Rated Sales 0.00
Add : VAT	59.15	VAT Amount 59.15
TOTAL AMOUNT DUE	761.72	TOTAL SALES 800.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1880/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

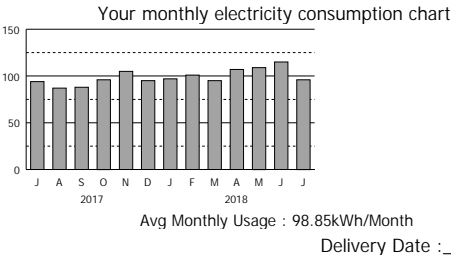
Customer Name : MANATAD,RICHELL D	Premise Address: TRES ALINOS ST. MIRAMAR TALISAY
Meter Number : MTR1091443	Billing Address: TRES ALINOS ST. MIRAMAR TALISAY
Pole Number : 0672466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45479221454

1015681278
Date : 07-16-2018
BC10/490.0/1900/0672494/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4547922145-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARRAME,LOU MANSUETO Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY TIN : Metering Information----- Meter No : 561564 GS6 Pole No : 0672494 Serial No : 97022810 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5299 Period From : 06-16-2018 Prev Rdg : 5203 No of Days : 30 Diff Rdg : 96 Avg kWh/day : 3.20 Registered : 96 Conn Load : 236 Billed kWh : 96 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,409.25
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 571.12
		Transmission Charge	0.3987/kWh 38.28
		System Loss Charge	0.9007/kWh 86.47
		Sub-Total	695.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 168.06
		Supply Charge	0.4118/kWh 39.53
		Metering Charge	0.6989/kWh 67.09
			5.00/month 5.00
		Sub-Total	279.68
		Others	
		Subsidy on Lifeline Discount	-0.05 of 975.55 - 48.78
		NPC/PSALM Adjustment	0.2823/kWh 27.10
		Surcharge	0.02 of 1,409.50 28.19
		Sub-Total	6.51
		Government Charges	
		Franchise Tax - Local	5.60
		LFT Differential	0.0061/kWh 0.59
		Value Added Tax	
		Generation	40.21
		Transmission	4.01
		System Loss	6.23
		Distribution	33.56
		Others	- 0.15
		NPC/PSALM Adjustment	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.60
		Sub-Total	151.65
		CURRENT BILL - JULY 2018	1,133.71
		TOTAL AMOUNT DUE	2,542.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 1,354.00	



Total Sales (VAT Inclusive)	1,133.71	
Less : VAT	84.50	
Amount Net of VAT	1,049.21	
Less: BIR 2306	35.22	
BIR 2307	19.77	VATable Sales 982.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.15
Amount Due	994.22	VAT Zero Rated Sales 0.00
Add : VAT	84.50	VAT Amount 84.50
TOTAL AMOUNT DUE	1,078.72	TOTAL SALES 1,133.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1900/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRAME,LOU MANSUETO	Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY
Meter Number : 561564 GS6	Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY
Pole Number : 0672494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

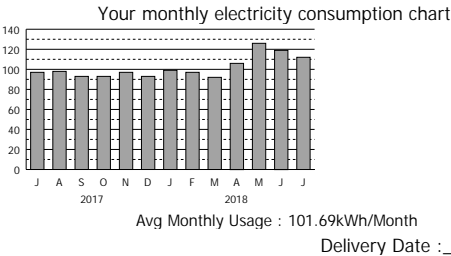
Bill ID 600639721596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60096970599

1015680436
Date : 07-16-2018
BC10/490.0/1905/0672494/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6009697059-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,057.54	
Name : MALINDANG,NOREEN YAP		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	666.31
TIN :		Transmission Charge		0.3987/kWh	44.65
Metering Information-----		System Loss Charge		0.9007/kWh	100.88
Meter No : MTR1048206 Pole No : 0672494		Sub-Total			811.84
Serial No : 126813676 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 4812		Distribution Charge		1.7506/kWh	196.07
Period From : 06-16-2018 Prev Rdg : 4700		Supply Charge		0.4118/kWh	46.12
No of Days : 30 Diff Rdg : 112		Metering Charge		0.6989/kWh	78.28
Avg kWh/day : 3.73 Registered : 112		Sub-Total		5.00/month	5.00
Conn Load : 338 Billed kWh : 112		Others			325.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 1,057.50	21.15
		Sub-Total			62.62
		Government Charges			
		Franchise Tax - Local			6.84
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			4.62
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			181.96
		CURRENT BILL - JULY 2018			1,381.89
		TOTAL AMOUNT DUE			2,439.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,452.00			



Total Sales (VAT Inclusive)	1,381.89	
Less : VAT	103.28	
Amount Net of VAT	1,278.61	
Less: BIR 2306	43.05	
BIR 2307	24.15	VATable Sales 1,199.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.68
Amount Due	1,211.41	VAT Zero Rated Sales 0.00
Add : VAT	103.28	VAT Amount 103.28
TOTAL AMOUNT DUE	1,314.69	TOTAL SALES 1,381.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1905/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

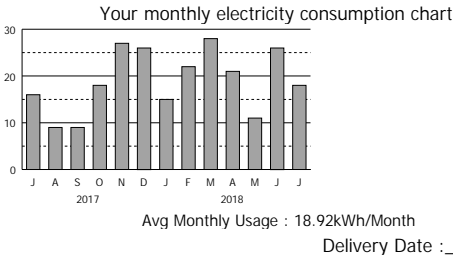
Customer Name : MALINDANG,NOREEN YAP	Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY
Meter Number : MTR1048206	Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY
Pole Number : 0672494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07626100007

1015687241
Date : 07-16-2018
BC10/490.0/1910/0672494/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0762610000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HERMOSA,TITA Premise Address: POBLACION TALISAY Billing Address: POBLACION TALISAY TIN : Metering Information----- Meter No : MTR1171253 Pole No : 0672494 Serial No : 133478797 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 446 Period From : 06-16-2018 Prev Rdg : 428 No of Days : 30 Diff Rdg : 18 Avg kWh/day : 0.60 Registered : 18 Conn Load : 0 Billed kWh : 18 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	133.56
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 107.09
		Transmission Charge	0.3987/kWh 7.18
		System Loss Charge	0.9007/kWh 16.21
		Sub-Total	130.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 31.51
		Supply Charge	0.4118/kWh 7.41
		Metering Charge	0.6989/kWh 12.58
			5.00/month 5.00
		Sub-Total	56.50
		Others	
		Subsidy on Lifeline Discount	-1. of 181.98 - 181.98
		NPC/PSALM Adjustment	0.2823/kWh 5.08
		Surcharge	0.02 of 133.50 2.67
		Sub-Total	- 174.23
		Government Charges	
		Franchise Tax - Local	0.07
		LFT Differential	0.0061/kWh 0.11
		Value Added Tax	
		Generation	7.54
		Transmission	0.75
		System Loss	1.16
		Distribution	6.78
		Others	- 15.30
		NPC/PSALM Adjustment	0.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.61
		Sub-Total	12.67
		CURRENT BILL - JULY 2018	25.42
		TOTAL AMOUNT DUE	158.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 368.00	



Total Sales (VAT Inclusive)	25.42
Less : VAT	1.05
Amount Net of VAT	24.37
Less: BIR 2306	0.43
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.68
Add : VAT	1.05
TOTAL AMOUNT DUE	24.73
VATable Sales	12.75
VAT Exempt Sales	11.62
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	25.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1910/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,TITA	Premise Address: POBLACION TALISAY
Meter Number : MTR1171253	Billing Address: POBLACION TALISAY
Pole Number : 0672494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

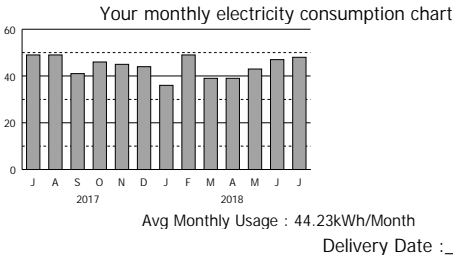
Bill ID 866153785768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86626100001

1015684711
Date : 07-16-2018
BC10/490.0/1920/0672473/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8662610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.56	
Name : CAPA,MARISA		CURRENT CHARGES			
Premise Address: POB. TALISAY		Generation & Transmission			
Billing Address: POB. TALISAY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : MTR1207008 Pole No : 0672473		Supply Charge		0.4118/kWh 19.77	
Serial No : 40151624 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 07-16-2018 Pres Rdg : 796				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 748		Sub-Total		142.35	
No of Days : 30 Diff Rdg : 48		Others			
Avg kWh/day : 1.60 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 0 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 361.50 7.23	
		Sub-Total		- 175.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.80	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.84	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.35	
		CURRENT BILL - JULY 2018		374.30	
		TOTAL AMOUNT DUE		735.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 340.00			



Total Sales (VAT Inclusive)	374.30
Less : VAT	26.78
Amount Net of VAT	347.52
Less: BIR 2306	11.16
BIR 2307	6.34
SC/PWD DISCOUNT	0.00
Amount Due	330.02
Add : VAT	26.78
TOTAL AMOUNT DUE	356.80
VATable Sales	314.95
VAT Exempt Sales	32.57
VAT Zero Rated Sales	0.00
VAT Amount	26.78
TOTAL SALES	374.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1920/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPA,MARISA	Premise Address: POB. TALISAY
Meter Number : MTR1207008	Billing Address: POB. TALISAY
Pole Number : 0672473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

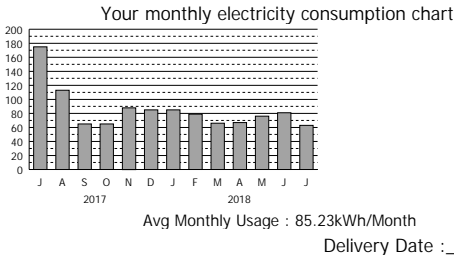
Bill ID 878156853622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87865100009

1015687539
Date : 07-16-2018
BC10/490.0/1930/0672494/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8786510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		908.25	
Name : CAPA,ANALITA C.		CURRENT CHARGES			
Premise Address: LITMON POBLACION TALISAY		Generation & Transmission			
Billing Address: LITMON POBLACION TALISAY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1126988	Pole No : 0672494	Supply Charge		0.4118/kWh	25.94
Serial No : 40078375	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 3414			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3351	Sub-Total			185.26
No of Days : 30	Diff Rdg : 63	Others			
Avg kWh/day : 2.10	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Conn Load : 300	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,728.50	34.57
		Sub-Total			- 76.03
		Government Charges			
		Franchise Tax - Local			3.23
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 6.53
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			92.86
		CURRENT BILL - JULY 2018			658.75
		TOTAL AMOUNT DUE			1,567.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 820.00			



Total Sales (VAT Inclusive)	658.75	
Less : VAT	49.22	
Amount Net of VAT	609.53	
Less: BIR 2306	20.52	
BIR 2307	11.39	VATable Sales 565.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.64
Amount Due	577.62	VAT Zero Rated Sales 0.00
Add : VAT	49.22	VAT Amount 49.22
TOTAL AMOUNT DUE	626.84	TOTAL SALES 658.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1930/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

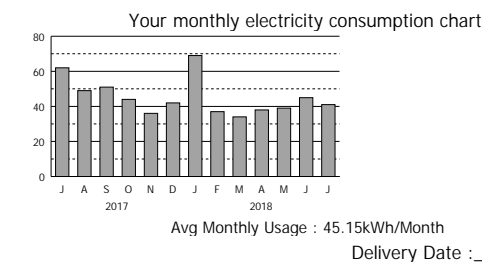
Customer Name : CAPA,ANALITA C.	Premise Address: LITMON POBLACION TALISAY
Meter Number : MTR1126988	Billing Address: LITMON POBLACION TALISAY
Pole Number : 0672494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75307100000

1015680755
Date : 07-16-2018
BC10/490.0/1950/0672494/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7530710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		606.08	
Name : CAPA,ROSALINDA C		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 161422WS6 Pole No : 0672494		Distribution Charge		1.7506/kWh 71.77	
Serial No : 42608968 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 68237		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 68196				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 150 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 606.00 12.12	
		Sub-Total		- 144.11	
		Government Charges			
		Franchise Tax - Local		1.57	
		LFT Differential		0.0061/kWh 0.25	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 12.85	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.52	
		CURRENT BILL - JULY 2018		326.91	
		TOTAL AMOUNT DUE		932.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 329.00			



Total Sales (VAT Inclusive)	326.91
Less : VAT	23.65
Amount Net of VAT	303.26
Less: BIR 2306	9.86
BIR 2307	5.54
SC/PWD DISCOUNT	0.00
Amount Due	287.86
Add : VAT	23.65
TOTAL AMOUNT DUE	311.51
VATable Sales	275.39
VAT Exempt Sales	27.87
VAT Zero Rated Sales	0.00
VAT Amount	23.65
TOTAL SALES	326.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1950/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

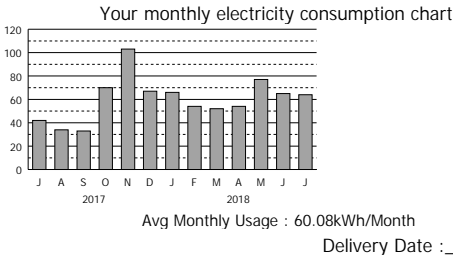
Customer Name : CAPA,ROSALINDA C	Premise Address: POBLACION TALISAY
Meter Number : 161422WS6	Billing Address: POBLACION TALISAY
Pole Number : 0672494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62056100001

1015685983
Date : 07-16-2018
BC10/490.0/2000/0672494/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6205610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		649.98	
Name : SEGUERRA,JOSE EDISON D		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1091508	Pole No : 0672494	Supply Charge		0.4118/kWh	26.36
Serial No : 40043814	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 07-16-2018	Pres Rdg : 1731			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1667	Sub-Total			188.13
No of Days : 30	Diff Rdg : 64	Others			
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 245	Billed kWh : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,460.00	29.20
		Sub-Total			- 83.14
		Government Charges			
		Franchise Tax - Local			3.24
		LFT Differential		0.0061/kWh	0.39
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 7.35
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			93.54
		CURRENT BILL - JULY 2018			662.44
		TOTAL AMOUNT DUE			1,312.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 810.00			



Total Sales (VAT Inclusive)	662.44	
Less : VAT	49.26	
Amount Net of VAT	613.18	
Less: BIR 2306	20.54	
BIR 2307	11.45	VATable Sales 568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.28
Amount Due	581.19	VAT Zero Rated Sales 0.00
Add : VAT	49.26	VAT Amount 49.26
TOTAL AMOUNT DUE	630.45	TOTAL SALES 662.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2000/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

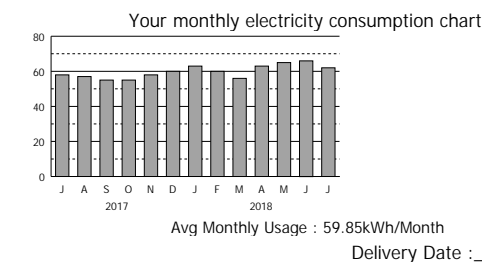
Customer Name : SEGUERRA,JOSE EDISON D	Premise Address: GEN. LUNA ST. POBLACION TALISAY
Meter Number : MTR1091508	Billing Address: GEN. LUNA ST. POBLACION TALISAY
Pole Number : 0672494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

78273425401

1015688632
Date : 07-16-2018
BC10/490.0/2005/0672494/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7827342540-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		656.72	
Name : HERMOSA,CRESADINA CANEDA		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. MIRAMAR POBLACION		Generation & Transmission			
Billing Address: TRES ALINOS ST. MIRAMAR POBLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
		Sub-Total		449.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 108.54	
Meter No : 536555 GS6 Pole No : 0672494		Supply Charge		0.4118/kWh 25.53	
Serial No : 52450814 Multiplier : 1		Metering Charge		0.6989/kWh 43.33	
Period To : 07-16-2018 Pres Rdg : 4552				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4490		Sub-Total		182.40	
No of Days : 30 Diff Rdg : 62		Others			
Avg kWh/day : 2.07 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Conn Load : 346 Billed kWh : 62		NPC/PSALM Adjustment		0.2823/kWh 17.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,309.50 26.19	
		Sub-Total		- 82.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.13	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 7.37	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		90.40	
		CURRENT BILL - JULY 2018		639.54	
		TOTAL AMOUNT DUE		1,296.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 653.00			



Total Sales (VAT Inclusive)	639.54
Less : VAT	47.50
Amount Net of VAT	592.04
Less: BIR 2306	19.80
BIR 2307	11.05
SC/PWD DISCOUNT	0.00
Amount Due	561.19
Add : VAT	47.50
TOTAL AMOUNT DUE	608.69
VATable Sales	549.14
VAT Exempt Sales	42.90
VAT Zero Rated Sales	0.00
VAT Amount	47.50
TOTAL SALES	639.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2005/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

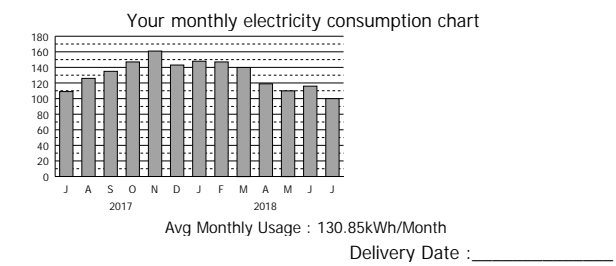
Customer Name : HERMOSA,CRESADINA CANEDA	Premise Address: TRES ALINOS ST. MIRAMAR POBLACION
Meter Number : 536555 GS6	Billing Address: TRES ALINOS ST. MIRAMAR POBLACION
Pole Number : 0672494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81808100002

1015685214
Date : 07-16-2018
BC10/490.0/2030/0672494/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8180810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,457.31	
Name : LARGO,JESSICA C		CURRENT CHARGES			
Premise Address: MIRAMAR POBLACION TALISA		Generation & Transmission			
Billing Address: MIRAMAR POBLACION TALISA		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 006464 EFS6	Pole No : 0672494	Supply Charge		0.4118/kWh	41.18
Serial No : 121428601	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 5066			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4966	Sub-Total			291.13
No of Days : 30	Diff Rdg : 100	Others			
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 145	Billed kWh : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,858.50	57.17
		Sub-Total			34.60
		Government Charges			
		Franchise Tax - Local		5.99	5.99
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			3.21
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			161.45
		CURRENT BILL - JULY 2018			1,212.04
		TOTAL AMOUNT DUE			2,669.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,401.00			



Total Sales (VAT Inclusive)	1,212.04
Less : VAT	91.33
Amount Net of VAT	1,120.71
Less: BIR 2306	38.09
BIR 2307	21.14
SC/PWD DISCOUNT	0.00
Amount Due	1,061.48
Add : VAT	91.33
TOTAL AMOUNT DUE	1,152.81
VATable Sales	1,050.59
VAT Exempt Sales	70.12
VAT Zero Rated Sales	0.00
VAT Amount	91.33
TOTAL SALES	1,212.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2030/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JESSICA C	Premise Address: MIRAMAR POBLACION TALISA
Meter Number : 006464 EFS6	Billing Address: MIRAMAR POBLACION TALISA
Pole Number : 0672494	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

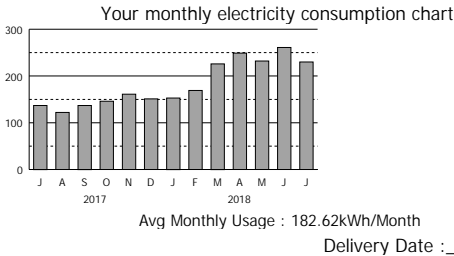
Bill ID 766674549150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76626100002

1015684198
Date : 07-16-2018
BC10/490.0/2040/0672473/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7662610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,188.59	
Name : OCAMPO,ERLINDA		CURRENT CHARGES			
Premise Address: LETMON BEACH TALISAY		Generation & Transmission			
Billing Address: LETMON BEACH TALISAY		Generation Charge		5.9492/kWh	1,368.32
		Transmission Charge		0.3987/kWh	91.70
		System Loss Charge		0.9007/kWh	207.16
		Sub-Total			1,667.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	402.64
Meter No : 424607GS6	Pole No : 0672473	Supply Charge		0.4118/kWh	94.71
Serial No : 54645350	Multiplier : 1	Metering Charge		0.6989/kWh	160.75
Period To : 07-16-2018	Pres Rdg : 20480	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 20250	Sub-Total			663.10
No of Days : 30	Diff Rdg : 230	Others			
Avg kWh/day : 7.67	Registered : 230	Subsidy on Lifeline Charge		0.0878/kWh	20.19
Conn Load : 0	Billed kWh : 230	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	64.93
		Surcharge		0.02 of 6,068.50	121.37
		Sub-Total			206.54
		Government Charges			
		Franchise Tax - Local			14.46
		LFT Differential		0.0061/kWh	1.40
		Value Added Tax			
		Generation			96.31
		Transmission			9.58
		System Loss			14.94
		Distribution			79.57
		Others			18.90
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		NPC Stranded Debts		0.0265/kWh	6.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.95
		Sub-Total			382.78
		CURRENT BILL - JULY 2018			2,919.60
		TOTAL AMOUNT DUE			6,108.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,880.00			



Total Sales (VAT Inclusive)	2,919.60	
Less : VAT	220.82	
Amount Net of VAT	2,698.78	
Less: BIR 2306	92.03	
BIR 2307	51.05	VATable Sales 2,536.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.96
Amount Due	2,555.70	VAT Zero Rated Sales 0.00
Add : VAT	220.82	VAT Amount 220.82
TOTAL AMOUNT DUE	2,776.52	TOTAL SALES 2,919.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2040/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,ERLINDA	Premise Address: LETMON BEACH TALISAY
Meter Number : 424607GS6	Billing Address: LETMON BEACH TALISAY
Pole Number : 0672473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

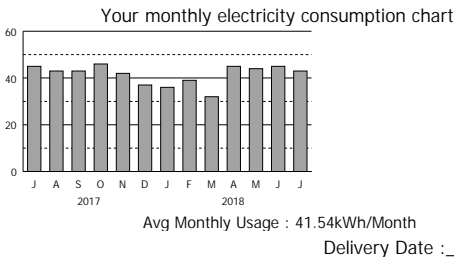
Bill ID 284993652971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28408100007

1015689127
Date : 07-16-2018
BC10/490.0/2060/0672473/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2840810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.49	
Name : OCAMPO,VERONICA R		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY		Generation & Transmission			
Billing Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 170026WS6	Pole No : 0672473	Supply Charge		0.4118/kWh	17.71
Serial No : 44431583	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 6132	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6089	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 240	Billed kWh : 43	Surcharge		0.02 of 347.50	6.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.16
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.27
		CURRENT BILL - JULY 2018			336.20
		TOTAL AMOUNT DUE			683.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 343.00			



Total Sales (VAT Inclusive)	336.20	
Less : VAT	24.09	
Amount Net of VAT	312.11	
Less: BIR 2306	10.04	
BIR 2307	5.70	VATable Sales 282.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.18
Amount Due	296.37	VAT Zero Rated Sales 0.00
Add : VAT	24.09	VAT Amount 24.09
TOTAL AMOUNT DUE	320.46	TOTAL SALES 336.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2060/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,VERONICA R	Premise Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY
Meter Number : 170026WS6	Billing Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY
Pole Number : 0672473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

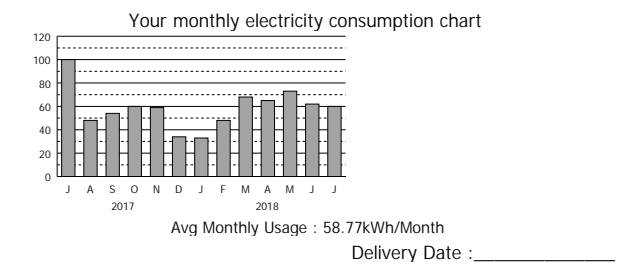
Bill ID 364921079873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36406100002

1015684283
Date : 07-16-2018
BC10/490.0/2080/0672473/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3640610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		616.22	
Name : OCAMPO,RIZALINA B		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1145159	Pole No : 0672473	Supply Charge		0.4118/kWh	24.71
Serial No : 8505628	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 1814			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1754	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 300	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 616.00	12.32
		Sub-Total			- 154.22
		Government Charges			
		Franchise Tax - Local			2.61
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.03
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.20
		CURRENT BILL - JULY 2018			537.57
		TOTAL AMOUNT DUE			1,153.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 588.00			



Total Sales (VAT Inclusive)	537.57	
Less : VAT	39.10	
Amount Net of VAT	498.47	
Less: BIR 2306	16.30	
BIR 2307	9.21	VATable Sales 457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.10
Amount Due	472.96	VAT Zero Rated Sales 0.00
Add : VAT	39.10	VAT Amount 39.10
TOTAL AMOUNT DUE	512.06	TOTAL SALES 537.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2080/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

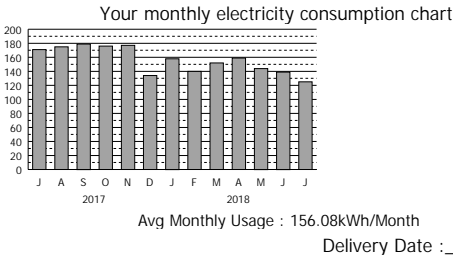
Customer Name : OCAMPO,RIZALINA B	Premise Address: POBLACION TALISAY
Meter Number : MTR1145159	Billing Address: POBLACION TALISAY
Pole Number : 0672473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05348100008

1015680981
Date : 07-16-2018
BC10/490.0/2090/0672473/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0534810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,752.09	
Name : LARGO,NENE		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 162291WS6	Pole No : 0672473	Supply Charge		0.4118/kWh	51.48
Serial No : 48540766	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 79679			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 79554	Sub-Total			362.67
No of Days : 30	Diff Rdg : 125	Others			
Avg kWh/day : 4.17	Registered : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Conn Load : 150	Billed kWh : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 3,587.00	71.74
		Sub-Total			118.04
		Government Charges			
		Franchise Tax - Local			7.90
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			10.97
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			209.08
		CURRENT BILL - JULY 2018			1,595.87
		TOTAL AMOUNT DUE			3,347.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,835.00			



Total Sales (VAT Inclusive)	1,595.87	
Less : VAT	121.02	
Amount Net of VAT	1,474.85	
Less: BIR 2306	50.44	
BIR 2307	27.91	VATable Sales 1,386.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.06
Amount Due	1,396.50	VAT Zero Rated Sales 0.00
Add : VAT	121.02	VAT Amount 121.02
TOTAL AMOUNT DUE	1,517.52	TOTAL SALES 1,595.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2090/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

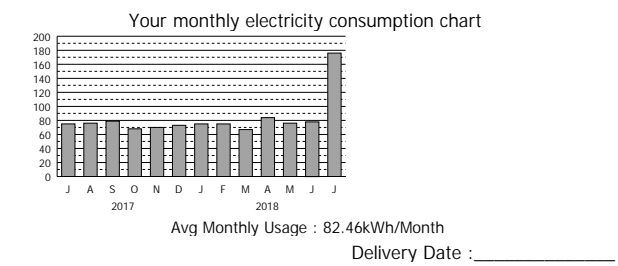
Customer Name : LARGO,NENE	Premise Address: POBLACION TALISAY
Meter Number : 162291WS6	Billing Address: POBLACION TALISAY
Pole Number : 0672473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56765100005

1015684721
Date : 07-16-2018
BC10/490.0/2100/0672473/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5676510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		840.32	
Name : LARGO,MARIVIC L.		CURRENT CHARGES			
Premise Address: 3 ALINOS ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: 3 ALINOS ST. POBLACION TALISAY		Generation Charge		5.9492/kWh 1,047.06	
		Transmission Charge		0.3987/kWh 70.17	
		System Loss Charge		0.9007/kWh 158.52	
		Sub-Total		1,275.75	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 308.11	
Meter No : MTR1091444 Pole No : 0672473		Supply Charge		0.4118/kWh 72.48	
Serial No : 40043550 Multiplier : 1		Metering Charge		0.6989/kWh 123.01	
Period To : 07-16-2018 Pres Rdg : 3296				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3120		Sub-Total		508.60	
No of Days : 30 Diff Rdg : 176		Others			
Avg kWh/day : 5.87 Registered : 176		Subsidy on Lifeline Charge		0.0878/kWh 15.45	
Conn Load : 240 Billed kWh : 176		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 49.68	
		Surcharge		0.02 of 1,650.50 33.01	
		Sub-Total		98.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.73	
		LFT Differential		0.0061/kWh 1.07	
		Value Added Tax			
		Generation		73.70	
		Transmission		7.34	
		System Loss		11.45	
		Distribution		61.03	
		Others		7.24	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.48	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.11	
		NPC Stranded Debts		0.0265/kWh 4.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.11	
		Sub-Total		285.52	
		CURRENT BILL - JULY 2018		2,168.05	
		TOTAL AMOUNT DUE		3,008.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 810.00			



Total Sales (VAT Inclusive)	2,168.05	
Less : VAT	161.92	
Amount Net of VAT	2,006.13	
Less: BIR 2306	67.47	
BIR 2307	37.89	VATable Sales 1,882.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.60
Amount Due	1,900.77	VAT Zero Rated Sales 0.00
Add : VAT	161.92	VAT Amount 161.92
TOTAL AMOUNT DUE	2,062.69	TOTAL SALES 2,168.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2100/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,MARIVIC L.	Premise Address: 3 ALINOS ST. POBLACION TALISAY
Meter Number : MTR1091444	Billing Address: 3 ALINOS ST. POBLACION TALISAY
Pole Number : 0672473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

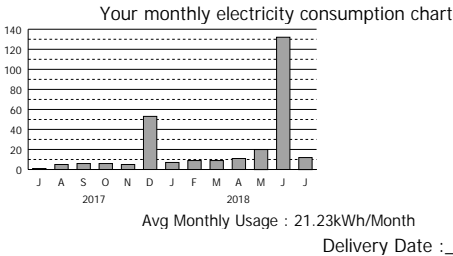
Bill ID 123992654674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12395100006

1015686460
Date : 07-16-2018
BC10/490.0/2110/0695155/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1239510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,525.98	
Name : MIRAMAR CHAPEL		CURRENT CHARGES			
Premise Address: C/OGENEVIEVE LARGO POBLACION TALISAY		Generation & Transmission			
Billing Address: C/OGENEVIEVE LARGO POBLACION TALISAY		Generation Charge		5.9492/kWh	71.39
		Transmission Charge		0.3987/kWh	4.78
		System Loss Charge		0.9007/kWh	10.81
		Sub-Total			86.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1089427	Pole No : 0695155	Supply Charge		0.4118/kWh	4.94
Serial No : 40008188	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 07-16-2018	Pres Rdg : 1067	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1055	Others			39.34
No of Days : 31	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 121.32	- 121.32
Avg kWh/day : 0.39	Registered : 12	NPC/PSALM Adjustment		0.2823/kWh	3.39
Conn Load : 140	Billed kWh : 12	Surcharge		0.02 of 1,526.00	30.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 87.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.22
		LFT Differential		0.0061/kWh	0.07
		Value Added Tax			
		Generation			5.04
		Transmission			0.51
		System Loss			0.79
		Distribution			4.72
		Others			- 6.77
		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.08
		Sub-Total			12.30
		CURRENT BILL - JULY 2018			51.21
		TOTAL AMOUNT DUE			1,577.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 4, 2018 - 30.00			



Total Sales (VAT Inclusive)	51.21	
Less : VAT	4.37	
Amount Net of VAT	46.84	
Less: BIR 2306	1.84	
BIR 2307	0.78	VATable Sales 38.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.93
Amount Due	44.22	VAT Zero Rated Sales 0.00
Add : VAT	4.37	VAT Amount 4.37
TOTAL AMOUNT DUE	48.59	TOTAL SALES 51.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2110/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAMAR CHAPEL	Premise Address: C/OGENEVIEVE LARGO POBLACION TALISAY
Meter Number : MTR1089427	Billing Address: C/OGENEVIEVE LARGO POBLACION TALISAY
Pole Number : 0695155	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

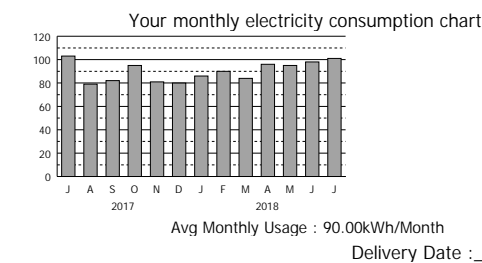
Bill ID 276013645337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27626100005

1015687128
Date : 07-16-2018
BC10/490.0/2120/0672473/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2762610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,160.94	
Name : CUESTA,NIMFA DELA		CURRENT CHARGES			
Premise Address: DUMLOG, TALISAY		Generation & Transmission			
Billing Address: DUMLOG, TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1049936	Pole No : 0672473	Supply Charge		0.4118/kWh	41.59
Serial No : 121746273	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 4090	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3989	Others			293.99
No of Days : 30	Diff Rdg : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Avg kWh/day : 3.37	Registered : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 101	NPC/PSALM Adjustment		0.2823/kWh	28.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,203.00	44.06
		Sub-Total			81.46
		Government Charges			
		Franchise Tax - Local			6.31
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			7.19
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			167.29
		CURRENT BILL - JULY 2018			1,274.85
		TOTAL AMOUNT DUE			2,435.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,042.00			



Total Sales (VAT Inclusive)	1,274.85
Less : VAT	96.20
Amount Net of VAT	1,178.65
Less: BIR 2306	40.09
BIR 2307	22.29
SC/PWD DISCOUNT	0.00
Amount Due	1,116.27
Add : VAT	96.20
TOTAL AMOUNT DUE	1,212.47
VATable Sales	1,107.56
VAT Exempt Sales	71.09
VAT Zero Rated Sales	0.00
VAT Amount	96.20
TOTAL SALES	1,274.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2120/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

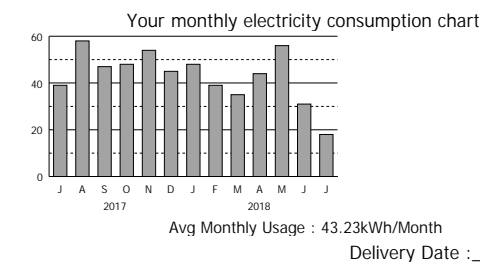
Customer Name : CUESTA,NIMFA DELA	Premise Address: DUMLOG, TALISAY
Meter Number : MTR1049936	Billing Address: DUMLOG, TALISAY
Pole Number : 0672473	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45626100007

1015682274
Date : 07-16-2018
BC10/490.0/2130/0720322/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4562610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		159.91	
Name : MANCIA,LAUREANA		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1208311 Pole No : 0720322		Distribution Charge		1.7506/kWh 31.51	
Serial No : 84443315 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 692		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 674				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 0 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 160.00 3.20	
		Sub-Total		- 173.70	
		Government Charges			
		Franchise Tax - Local		0.08	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.24	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.74	
		CURRENT BILL - JULY 2018		26.02	
		TOTAL AMOUNT DUE		185.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 488.00			



Total Sales (VAT Inclusive)	26.02
Less : VAT	1.11
Amount Net of VAT	24.91
Less: BIR 2306	0.45
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	24.19
Add : VAT	1.11
TOTAL AMOUNT DUE	25.30
VATable Sales	13.28
VAT Exempt Sales	11.63
VAT Zero Rated Sales	0.00
VAT Amount	1.11
TOTAL SALES	26.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2130/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCIA,LAUREANA	Premise Address: POBLACION TALISAY
Meter Number : MTR1208311	Billing Address: POBLACION TALISAY
Pole Number : 0720322	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

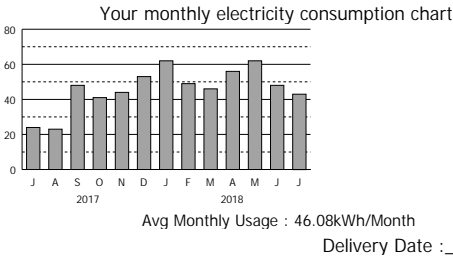
Bill ID : 047307349237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04797100007

1015692583
Date : 07-16-2018
BC10/490.0/2140/0720322/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0479710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.37	
Name : MANCIA,ANDRES G		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1091487	Pole No : 0720322	Supply Charge		0.4118/kWh	17.71
Serial No : 40043553	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 1312	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1269	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 600	Billed kWh : 43	Surcharge		0.02 of 361.50	7.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.13
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.30
		CURRENT BILL - JULY 2018			336.51
		TOTAL AMOUNT DUE			697.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 610.00			



Total Sales (VAT Inclusive)	336.51	
Less : VAT	24.12	
Amount Net of VAT	312.39	
Less: BIR 2306	10.05	
BIR 2307	5.70	VATable Sales 283.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.18
Amount Due	296.64	VAT Zero Rated Sales 0.00
Add : VAT	24.12	VAT Amount 24.12
TOTAL AMOUNT DUE	320.76	TOTAL SALES 336.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2140/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

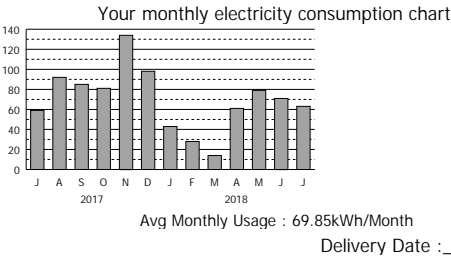
Customer Name : MANCIA,ANDRES G	Premise Address: POBLACION TALISAY
Meter Number : MTR1091487	Billing Address: POBLACION TALISAY
Pole Number : 0720322	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09277100005

1015691413
Date : 07-16-2018
BC10/490.0/2145/1090310/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0927710000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MATO,FIDELA M Premise Address: GEN LUNA POB,LACION TALISAY Billing Address: GEN LUNA POB,LACION TALISAY TIN : Metering Information----- Meter No : 456072 GS6 Pole No : 1090310 Serial No : 53276400 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4077 Period From : 06-16-2018 Prev Rdg : 4014 No of Days : 30 Diff Rdg : 63 Avg kWh/day : 2.10 Registered : 63 Conn Load : 300 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	708.35
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 708.50 14.17
		Sub-Total	- 96.43
		Government Charges	
		Franchise Tax - Local	3.11
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	- 9.00
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	90.27
		CURRENT BILL - JULY 2018	635.76
		TOTAL AMOUNT DUE	1,344.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 865.00	



Total Sales (VAT Inclusive)	635.76
Less : VAT	46.75
Amount Net of VAT	589.01
Less: BIR 2306	19.49
BIR 2307	10.98
SC/PWD DISCOUNT	0.00
Amount Due	558.54
Add : VAT	46.75
TOTAL AMOUNT DUE	605.29
VATable Sales	545.49
VAT Exempt Sales	43.52
VAT Zero Rated Sales	0.00
VAT Amount	46.75
TOTAL SALES	635.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2145/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

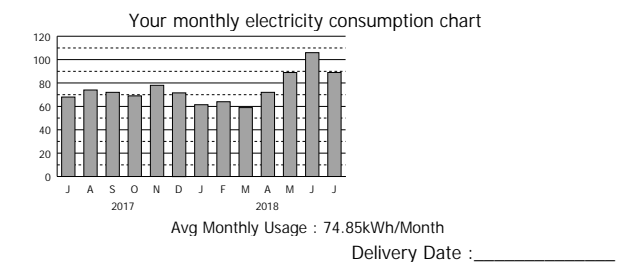
Customer Name : MATO,FIDELA M	Premise Address: GEN LUNA POB,LACION TALISAY
Meter Number : 456072 GS6	Billing Address: GEN LUNA POB,LACION TALISAY
Pole Number : 1090310	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48148100000

1015689052
Date : 07-16-2018
BC10/490.0/2150/1090324/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4814810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,222.11	
Name : TIRO,JOSE ROY B		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 511728 GS6	Pole No : 1090324	Supply Charge		0.4118/kWh	36.65
Serial No : 71084763	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 6022			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5933	Sub-Total			259.65
No of Days : 30	Diff Rdg : 89	Others			
Avg kWh/day : 2.97	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Conn Load : 100	Billed kWh : 89	NPC/PSALM Adjustment		0.2823/kWh	25.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,222.00	24.44
		Sub-Total			- 40.92
		Government Charges			
		Franchise Tax - Local			4.92
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.27
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			136.25
		CURRENT BILL - JULY 2018			1,000.10
		TOTAL AMOUNT DUE			2,222.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,040.00			



Total Sales (VAT Inclusive)	1,000.10
Less : VAT	74.26
Amount Net of VAT	925.84
Less: BIR 2306	30.96
BIR 2307	17.39
SC/PWD DISCOUNT	0.00
Amount Due	877.49
Add : VAT	74.26
TOTAL AMOUNT DUE	951.75
VATable Sales	863.85
VAT Exempt Sales	61.99
VAT Zero Rated Sales	0.00
VAT Amount	74.26
TOTAL SALES	1,000.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2150/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRO,JOSE ROY B	Premise Address: POBLACION TALISAY
Meter Number : 511728 GS6	Billing Address: POBLACION TALISAY
Pole Number : 1090324	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

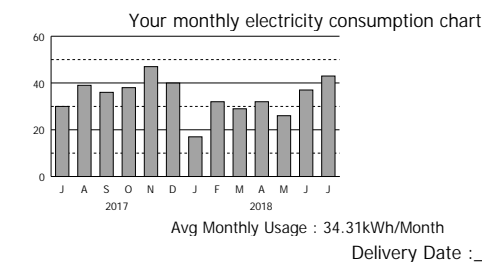
Bill ID 135197037762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13538136790

1015689815
Date : 07-16-2018
BC10/490.0/2155/0720336/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1353813679-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		247.07	
Name : MALINGIN,EVA BASILLOTE		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1015873 Pole No : 0720336		Distribution Charge		1.7506/kWh 75.28	
Serial No : 121518230 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 1606		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 1563				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 122 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 247.00 4.94	
		Sub-Total		- 158.81	
		Government Charges			
		Franchise Tax - Local		1.60	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.41	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.01	
		CURRENT BILL - JULY 2018		333.93	
		TOTAL AMOUNT DUE		581.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 347.00			



Total Sales (VAT Inclusive)	333.93
Less : VAT	23.84
Amount Net of VAT	310.09
Less: BIR 2306	9.94
BIR 2307	5.66
SC/PWD DISCOUNT	0.00
Amount Due	294.49
Add : VAT	23.84
TOTAL AMOUNT DUE	318.33
VATable Sales	280.92
VAT Exempt Sales	29.17
VAT Zero Rated Sales	0.00
VAT Amount	23.84
TOTAL SALES	333.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2155/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

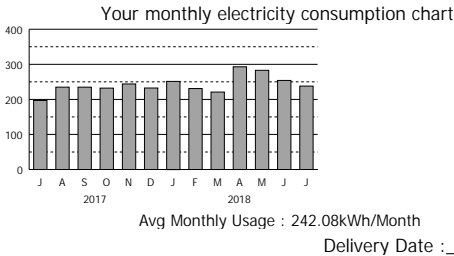
Customer Name : MALINGIN,EVA BASILLOTE	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1015873	Billing Address: POBLACION TALISAY CITY
Pole Number : 0720336	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09056100002

1015690996
Date : 07-16-2018
BC10/490.0/2160/0720336/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,118.58	
Name : BASMAYOR,ABIGAIL T		CURRENT CHARGES			
Premise Address: GEN. LUNA STREET POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA STREET POBLACION TALISAY		Generation Charge		5.9492/kWh	1,415.91
		Transmission Charge		0.3987/kWh	94.89
		System Loss Charge		0.9007/kWh	214.37
		Sub-Total			1,725.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	416.64
Meter No : 426037GS6	Pole No : 0720336	Supply Charge		0.4118/kWh	98.01
Serial No : 85728408	Multiplier : 1	Metering Charge		0.6989/kWh	166.34
Period To : 07-16-2018	Pres Rdg : 10943	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10705	Others			685.99
No of Days : 30	Diff Rdg : 238	Subsidy on Lifeline Charge		0.0878/kWh	20.90
Avg kWh/day : 7.93	Registered : 238	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 238	NPC/PSALM Adjustment		0.2823/kWh	67.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,627.50	132.55
		Sub-Total			220.69
		Government Charges			
		Franchise Tax - Local			15.00
		LFT Differential		0.0061/kWh	1.45
		Value Added Tax			
		Generation			99.67
		Transmission			9.92
		System Loss			15.44
		Distribution			82.32
		Others			20.39
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.15
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.12
		NPC Stranded Debts		0.0265/kWh	6.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.00
		Sub-Total			396.95
		CURRENT BILL - JULY 2018			3,028.80
		TOTAL AMOUNT DUE			6,147.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,509.00			



Total Sales (VAT Inclusive)	3,028.80	
Less : VAT	229.32	
Amount Net of VAT	2,799.48	
Less: BIR 2306	95.55	
BIR 2307	52.97	VATable Sales 2,631.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.63
Amount Due	2,650.96	VAT Zero Rated Sales 0.00
Add : VAT	229.32	VAT Amount 229.32
TOTAL AMOUNT DUE	2,880.28	TOTAL SALES 3,028.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2160/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

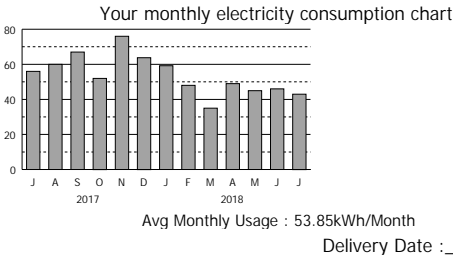
Customer Name : BASMAYOR,ABIGAIL T	Premise Address: GEN. LUNA STREET POBLACION TALISAY
Meter Number : 426037GS6	Billing Address: GEN. LUNA STREET POBLACION TALISAY
Pole Number : 0720336	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24516100005

1015692686
Date : 07-16-2018
BC10/490.0/2180/0720336/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2451610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		355.14	
Name : WARNAC,DANTE S		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 323418GS6	Pole No : 0720336	Supply Charge		0.4118/kWh	17.71
Serial No : 49517075	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 7992	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7949	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 240	Billed kWh : 43	Surcharge		0.02 of 355.00	7.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.14
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.29
		CURRENT BILL - JULY 2018			336.37
		TOTAL AMOUNT DUE			691.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 351.00			



Total Sales (VAT Inclusive)	336.37	
Less : VAT	24.11	
Amount Net of VAT	312.26	
Less: BIR 2306	10.05	
BIR 2307	5.70	VATable Sales 283.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.18
Amount Due	296.51	VAT Zero Rated Sales 0.00
Add : VAT	24.11	VAT Amount 24.11
TOTAL AMOUNT DUE	320.62	TOTAL SALES 336.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2180/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WARNAC,DANTE S	Premise Address: GEN. LUNA ST. POBLACION TALISAY
Meter Number : 323418GS6	Billing Address: GEN. LUNA ST. POBLACION TALISAY
Pole Number : 0720336	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

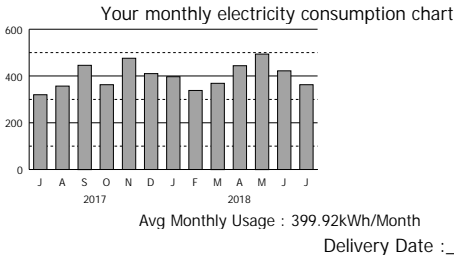
Bill ID 164612526610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16480799275

1015684335
Date : 07-16-2018
BC10/490.0/2550/0721013/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1648079927-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,312.99	
Name : GARCES,MARIA THERESA CANDIA		CURRENT CHARGES			
Premise Address: BURGOS STREET POBLACION TALISAY		Generation & Transmission			
Billing Address: BURGOS STREET POBLACION TALISAY		Generation Charge		5.9492/kWh	2,159.56
		Transmission Charge		0.3987/kWh	144.73
		System Loss Charge		0.9007/kWh	326.95
		Sub-Total			2,631.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	635.47
Meter No : 518443 GS6 Pole No : 0721013		Supply Charge		0.4118/kWh	149.48
Serial No : 67291694 Multiplier : 1		Metering Charge		0.6989/kWh	253.70
Period To : 07-16-2018 Pres Rdg : 33800				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 33437		Sub-Total			1,043.65
No of Days : 31 Diff Rdg : 363		Others			
Avg kWh/day : 11.71 Registered : 363		Subsidy on Lifeline Charge		0.0878/kWh	31.87
Conn Load : 963 Billed kWh : 363		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	102.47
		Surcharge		0.02 of 11,514.00	230.28
		Sub-Total			364.69
		Government Charges			
		Franchise Tax - Local			23.03
		LFT Differential		0.0061/kWh	2.21
		Value Added Tax			
		Generation			152.01
		Transmission			15.14
		System Loss			23.56
		Distribution			125.24
		Others			34.50
		NPC/PSALM Adjustment			2.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.67
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.35
		NPC Stranded Debts		0.0265/kWh	9.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.04
		Sub-Total			608.68
		CURRENT BILL - JULY 2018			4,648.26
		TOTAL AMOUNT DUE			9,961.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 6,201.00			



Total Sales (VAT Inclusive)	4,648.26	
Less : VAT	352.85	
Amount Net of VAT	4,295.41	
Less: BIR 2306	147.02	
BIR 2307	81.30	VATable Sales 4,039.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.83
Amount Due	4,067.09	VAT Zero Rated Sales 0.00
Add : VAT	352.85	VAT Amount 352.85
TOTAL AMOUNT DUE	4,419.94	TOTAL SALES 4,648.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2550/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,MARIA THERESA CANDIA	Premise Address: BURGOS STREET POBLACION TALISAY
Meter Number : 518443 GS6	Billing Address: BURGOS STREET POBLACION TALISAY
Pole Number : 0721013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

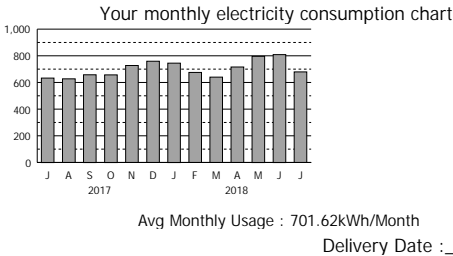
Bill ID 786121003982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78626100008

1015689630
Date : 07-16-2018
BC10/490.0/2560/0721013/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7862610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,892.99	
Name : GARCES,MILA		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	4,039.51
		Transmission Charge		0.3987/kWh	270.72
		System Loss Charge		0.9007/kWh	611.58
		Sub-Total			4,921.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,188.66
Meter No : 491922 GS6	Pole No : 0721013	Supply Charge		0.4118/kWh	279.61
Serial No : 59882832	Multiplier : 1	Metering Charge		0.6989/kWh	474.55
Period To : 07-16-2018	Pres Rdg : 40180	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 39501	Others			1,947.82
No of Days : 31	Diff Rdg : 679	Subsidy on Lifeline Charge		0.0878/kWh	59.62
Avg kWh/day : 21.90	Registered : 679	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 0	Billed kWh : 679	NPC/PSALM Adjustment		0.2823/kWh	191.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,893.00	197.86
		Sub-Total			449.30
		Government Charges			
		Franchise Tax - Local			41.72
		LFT Differential		0.0061/kWh	4.14
		Value Added Tax			
		Generation			284.35
		Transmission			28.33
		System Loss			44.10
		Distribution			233.74
		Others			36.42
		NPC/PSALM Adjustment			4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	105.99
		Environmental Charge		0.0025/kWh	1.70
		NPC Stranded Contract Costs		0.1938/kWh	131.59
		NPC Stranded Debts		0.0265/kWh	17.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	174.03
		Sub-Total			1,108.59
		CURRENT BILL - JULY 2018			8,427.52
		TOTAL AMOUNT DUE			18,320.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 9,833.00			



Total Sales (VAT Inclusive)	8,427.52	
Less : VAT	631.43	
Amount Net of VAT	7,796.09	
Less: BIR 2306	263.12	
BIR 2307	147.30	VATable Sales 7,318.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 477.16
Amount Due	7,385.67	VAT Zero Rated Sales 0.00
Add : VAT	631.43	VAT Amount 631.43
TOTAL AMOUNT DUE	8,017.10	TOTAL SALES 8,427.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/2560/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,MILA	Premise Address: POBLACION TALISAY
Meter Number : 491922 GS6	Billing Address: POBLACION TALISAY
Pole Number : 0721013	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

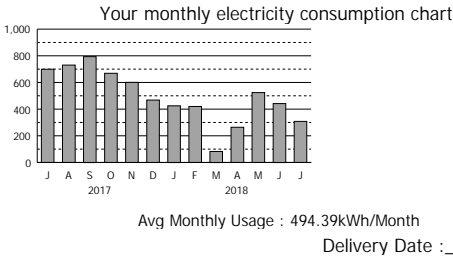
Bill ID 278501744591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27867100003

1015687665
Date : 07-16-2018
BC10/490.0/2625/0720056/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2786710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,336.90	
Name : MARTEL,JOSEFINO LUMANTAO		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: E Sabellano St., Quiot Pardo, Cebu City, Ref.#6269610000, Tel.#2731829		Generation Charge		5.9492/kWh	1,832.35
		Transmission Charge		0.3987/kWh	122.80
		System Loss Charge		0.9007/kWh	277.42
		Sub-Total			2,232.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	539.18
Meter No : BSG1701479	Pole No : 0720056	Supply Charge		0.4118/kWh	126.83
Serial No : 85150681	Multiplier : 1	Metering Charge		0.6989/kWh	215.26
Period To : 07-16-2018	Pres Rdg : 4035	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 3727	Sub-Total			886.27
No of Days : 31	Diff Rdg : 308	Others			
Avg kWh/day : 9.94	Registered : 308	Subsidy on Lifeline Charge		0.0878/kWh	27.04
Conn Load : 566	Billed kWh : 308	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	86.95
		Surcharge		0.02 of 11,838.00	236.76
		Sub-Total			350.81
		Government Charges			
		Franchise Tax - Local			19.78
		LFT Differential		0.0061/kWh	1.88
		Value Added Tax			
		Generation			129.00
		Transmission			12.85
		System Loss			19.98
		Distribution			106.35
		Others			34.26
		NPC/PSALM Adjustment			2.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.07
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.69
		NPC Stranded Debts		0.0265/kWh	8.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.94
		Sub-Total			521.77
		CURRENT BILL - JULY 2018			3,991.42
		TOTAL AMOUNT DUE			9,328.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 6,500.00			



Total Sales (VAT Inclusive)	3,991.42	
Less : VAT	304.48	
Amount Net of VAT	3,686.94	
Less: BIR 2306	126.89	
BIR 2307	69.83	VATable Sales 3,469.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.29
Amount Due	3,490.22	VAT Zero Rated Sales 0.00
Add : VAT	304.48	VAT Amount 304.48
TOTAL AMOUNT DUE	3,794.70	TOTAL SALES 3,991.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/2625/0/10/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

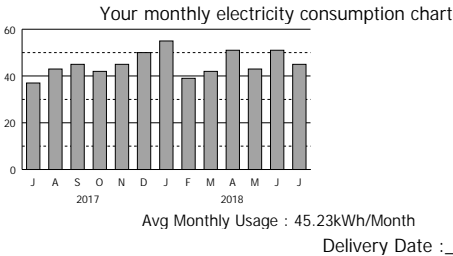
Customer Name : MARTEL,JOSEFINO LUMANTAO	Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY
Meter Number : BSG1701479	Billing Address: E Sabellano St., Quiot Pardo, Cebu City, Ref.#6269610000, Tel.#2731829
Pole Number : 0720056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02358100002

1015685976
Date : 07-16-2018
BC10/490.0/2690/0720021/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0235810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		448.68	
Name : RAFOLS,LEO C M1 TM		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : BSV1704657	Pole No : 0720021	Supply Charge		0.4118/kWh	18.53
Serial No : 41024827	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 487	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 442	Others			133.76
No of Days : 31	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.45	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 150	Billed kWh : 45	Surcharge		0.02 of 448.50	8.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.60
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.93
		CURRENT BILL - JULY 2018			353.56
		TOTAL AMOUNT DUE			802.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 337.00			



Total Sales (VAT Inclusive)	353.56	
Less : VAT	25.39	
Amount Net of VAT	328.17	
Less: BIR 2306	10.57	
BIR 2307	5.99	VATable Sales 297.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.54
Amount Due	311.61	VAT Zero Rated Sales 0.00
Add : VAT	25.39	VAT Amount 25.39
TOTAL AMOUNT DUE	337.00	TOTAL SALES 353.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2690/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,LEO C M1 TM	Premise Address: POBLACION TALISAY
Meter Number : BSV1704657	Billing Address: POBLACION TALISAY
Pole Number : 0720021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

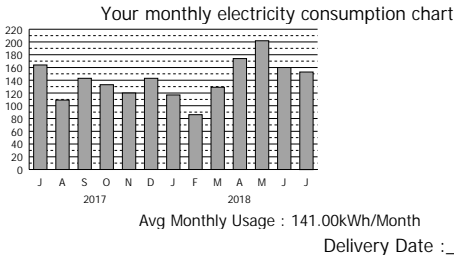
Bill ID 937439189998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93784533163

1015691807
Date : 07-16-2018
BC10/490.0/2730/0720021/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9378453316-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,973.09	
Name : RAFOLS,EMILIO CAMPO		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 7669 EES6	Pole No : 0720021	Supply Charge		0.4118/kWh	63.01
Serial No : 06162859	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 9773	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9620	Others			442.78
No of Days : 31	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 4.94	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 666	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,973.00	39.46
		Sub-Total			96.11
		Government Charges			
		Franchise Tax - Local			9.39
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.59
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			249.62
		CURRENT BILL - JULY 2018			1,897.55
		TOTAL AMOUNT DUE			3,870.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 2,496.00			



Total Sales (VAT Inclusive)	1,897.55	
Less : VAT	142.13	
Amount Net of VAT	1,755.42	
Less: BIR 2306	59.20	
BIR 2307	33.17	VATable Sales 1,647.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.49
Amount Due	1,663.05	VAT Zero Rated Sales 0.00
Add : VAT	142.13	VAT Amount 142.13
TOTAL AMOUNT DUE	1,805.18	TOTAL SALES 1,897.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/2730/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

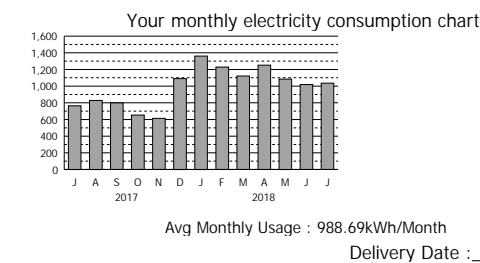
Customer Name : RAFOLS,EMILIO CAMPO	Premise Address: POBLACION TALISAY CITY
Meter Number : 7669 EES6	Billing Address: POBLACION TALISAY CITY
Pole Number : 0720021	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02093125900

1015685469
Date : 07-16-2018
BC10/490.0/2760/0695036/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0209312590-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,483.69	
Name : CALAGO,WILORD CABALLERO		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 6,163.37	
		Transmission Charge		0.3987/kWh 413.05	
		System Loss Charge		0.9007/kWh 933.13	
		Sub-Total		7,509.55	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,813.62	
Meter No : 008673 EFS6 Pole No : 0695036		Supply Charge		0.4118/kWh 426.62	
Serial No : 121429604 Multiplier : 1		Metering Charge		0.6989/kWh 724.06	
Period To : 07-16-2018 Pres Rdg : 22749		Sub-Total		5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 21713		Others		2,969.30	
No of Days : 31 Diff Rdg : 1036		Subsidy on Lifeline Charge		0.0878/kWh 90.96	
Avg kWh/day : 33.42 Registered : 1036		Senior Citizen Subsidy Charge		0.000202/kWh 0.21	
Conn Load : 226 Billed kWh : 1036		NPC/PSALM Adjustment		0.2823/kWh 292.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,483.50 249.67	
		Sub-Total		633.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		63.34	
		LFT Differential		0.0061/kWh 6.32	
		Value Added Tax			
		Generation		433.86	
		Transmission		43.20	
		System Loss		67.26	
		Distribution		356.32	
		Others		49.26	
		NPC/PSALM Adjustment		6.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 161.72	
		Environmental Charge		0.0025/kWh 2.59	
		NPC Stranded Contract Costs		0.1938/kWh 200.78	
		NPC Stranded Debts		0.0265/kWh 27.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 265.53	
		Sub-Total		1,684.49	
		CURRENT BILL - JULY 2018		12,796.64	
		TOTAL AMOUNT DUE		25,280.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 13,457.71			



Total Sales (VAT Inclusive)	12,796.64
Less : VAT	956.76
Amount Net of VAT	11,839.88
Less: BIR 2306	398.66
BIR 2307	223.64
SC/PWD DISCOUNT	0.00
Amount Due	11,217.58
Add : VAT	956.76
TOTAL AMOUNT DUE	12,174.34
VATable Sales	11,112.15
VAT Exempt Sales	727.73
VAT Zero Rated Sales	0.00
VAT Amount	956.76
TOTAL SALES	12,796.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2760/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAGO,WILORD CABALLERO	Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY
Meter Number : 008673 EFS6	Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY
Pole Number : 0695036	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

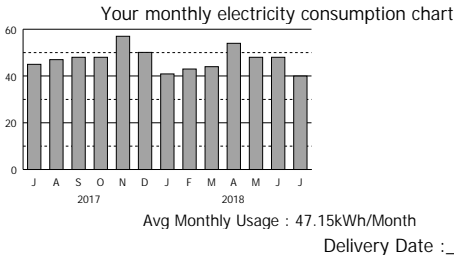
Bill ID : 939757203832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93937100001

1015692310
Date : 07-16-2018
BC10/490.0/2770/0695015/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9393710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.87	
Name : QUIACHON, GLORIA B		CURRENT CHARGES			
Premise Address: TRES ALINIOS ST., POBLACION TALISAY		Generation & Transmission			
Billing Address: TRES ALINIOS ST., POBLACION TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 463548GS6 Pole No : 0695015		Supply Charge		0.4118/kWh 16.47	
Serial No : 77824715 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 13902				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 13862		Sub-Total		119.45	
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 472 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 372.00 7.44	
		Sub-Total		- 185.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.63	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.89	
		CURRENT BILL - JULY 2018		269.32	
		TOTAL AMOUNT DUE		641.19	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 380.00			



Total Sales (VAT Inclusive)	269.32	
Less : VAT	18.98	
Amount Net of VAT	250.34	
Less: BIR 2306	7.92	
BIR 2307	4.50	VATable Sales 223.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.91
Amount Due	237.92	VAT Zero Rated Sales 0.00
Add : VAT	18.98	VAT Amount 18.98
TOTAL AMOUNT DUE	256.90	TOTAL SALES 269.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/2770/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIACHON, GLORIA B	Premise Address: TRES ALINIOS ST., POBLACION TALISAY
Meter Number : 463548GS6	Billing Address: TRES ALINIOS ST., POBLACION TALISAY
Pole Number : 0695015	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

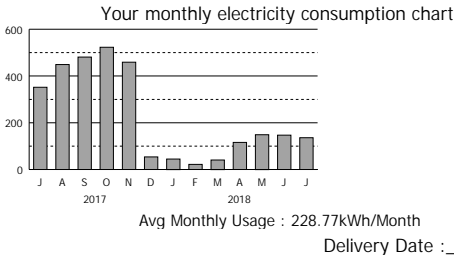
Bill ID 447483925996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44711958916

1015693397
Date : 07-16-2018
BC10/490.0/2785/0695036/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4471195891-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,830.19	
Name : HERMOSO,MARCIAL FERDINAND		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. POBLACION - TALISAY		Generation & Transmission			
Billing Address: TRES ALINOS ST. POBLACION - TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN : 203-473-224-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : 507344 GS6 Pole No : 0695036		Supply Charge		0.4118/kWh	56.00
Serial No : 70996224 Multiplier : 1		Metering Charge		0.6989/kWh	95.05
Period To : 07-16-2018 Pres Rdg : 15441				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 15305		Sub-Total			394.13
No of Days : 31 Diff Rdg : 136		Others			
Avg kWh/day : 4.39 Registered : 136		Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 444 Billed kWh : 136		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 1,830.00	36.60
		Sub-Total			86.96
		Government Charges			
		Franchise Tax - Local			8.36
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			6.93
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			222.15
		CURRENT BILL - JULY 2018			1,689.05
		TOTAL AMOUNT DUE			3,519.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,803.24			



Total Sales (VAT Inclusive)	1,689.05	
Less : VAT	126.57	
Amount Net of VAT	1,562.48	
Less: BIR 2306	52.75	
BIR 2307	29.52	VATable Sales 1,466.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.58
Amount Due	1,480.21	VAT Zero Rated Sales 0.00
Add : VAT	126.57	VAT Amount 126.57
TOTAL AMOUNT DUE	1,606.78	TOTAL SALES 1,689.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2785/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

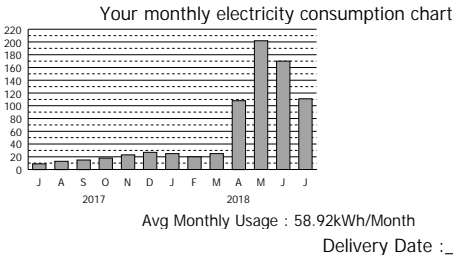
Customer Name	: HERMOSO,MARCIAL FERDINAND	Premise Address: TRES ALINOS ST. POBLACION - TALISAY
Meter Number	: 507344 GS6	Billing Address: TRES ALINOS ST. POBLACION - TALISAY
Pole Number	: 0695036	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60559136670

1015681775
Date : 07-16-2018
BC10/490.0/2800/0720014/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6055913667-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,091.82	
Name : HERMOSO, EVANGELINE LARIOS A		CURRENT CHARGES			
Premise Address: POBLACION		Generation & Transmission			
Billing Address: POBLACION		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1091484	Pole No : 0720014	Supply Charge		0.4118/kWh	45.71
Serial No : 40047677	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 1067	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 956	Others			322.61
No of Days : 31	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.58	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,092.00	41.84
		Sub-Total			82.95
		Government Charges			
		Franchise Tax - Local			6.90
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			7.10
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			182.97
		CURRENT BILL - JULY 2018			1,393.13
		TOTAL AMOUNT DUE			3,484.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,448.00			



Total Sales (VAT Inclusive)	1,393.13	
Less : VAT	104.88	
Amount Net of VAT	1,288.25	
Less: BIR 2306	43.71	
BIR 2307	24.35	VATable Sales 1,210.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.09
Amount Due	1,220.19	VAT Zero Rated Sales 0.00
Add : VAT	104.88	VAT Amount 104.88
TOTAL AMOUNT DUE	1,325.07	TOTAL SALES 1,393.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2800/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO, EVANGELINE LARIOS A	Premise Address: POBLACION
Meter Number : MTR1091484	Billing Address: POBLACION
Pole Number : 0720014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 457198880778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

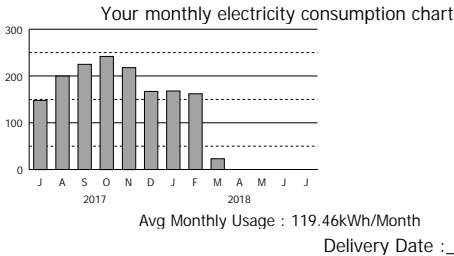
45797100000

1015682360
Date : 07-16-2018
BC10/490.0/2810/0720014/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4579710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,129.99	
Name : HERMOSO,EMMANUEL L JR		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 11,130.00	222.60
		Sub-Total			222.60
		Government Charges			
		Franchise Tax - Local			1.30
		Value Added Tax			
		Distribution			0.60
		Others			26.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			28.77
		CURRENT BILL - JULY 2018			256.37
		TOTAL AMOUNT DUE			11,386.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 7, 2018 - 2,000.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	256.37	
Less : VAT	27.47	
Amount Net of VAT	228.90	
Less: BIR 2306	11.45	
BIR 2307	4.58	VATable Sales 227.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.30
Amount Due	212.87	VAT Zero Rated Sales 0.00
Add : VAT	27.47	VAT Amount 27.47
TOTAL AMOUNT DUE	240.34	TOTAL SALES 256.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2810/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

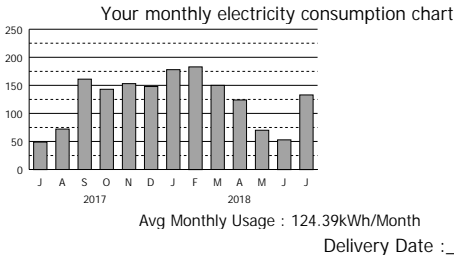
Customer Name	: HERMOSO,EMMANUEL L JR	Premise Address: POBLACION TALISAY
Meter Number	: 339646GS6	Billing Address: POBLACION TALISAY
Pole Number	: 0720014	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52487100001

1015687654
Date : 07-16-2018
BC10/490.0/2830/0720014/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5248710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.58	
Name : HERMOSO,PILGRIM L		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : 337943GS6	Pole No : 0720014	Supply Charge		0.4118/kWh	54.77
Serial No : 47875227	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 07-16-2018	Pres Rdg : 18585	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 18452	Others			385.55
No of Days : 31	Diff Rdg : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Avg kWh/day : 4.29	Registered : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 133	NPC/PSALM Adjustment		0.2823/kWh	37.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 474.50	9.49
		Sub-Total			58.75
		Government Charges			
		Franchise Tax - Local			8.03
		LFT Differential		0.0061/kWh	0.81
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			3.60
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			213.96
		CURRENT BILL - JULY 2018			1,622.32
		TOTAL AMOUNT DUE			2,096.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 721.78			



Total Sales (VAT Inclusive)	1,622.32	
Less : VAT	120.63	
Amount Net of VAT	1,501.69	
Less: BIR 2306	50.28	
BIR 2307	28.34	VATable Sales 1,408.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.33
Amount Due	1,423.07	VAT Zero Rated Sales 0.00
Add : VAT	120.63	VAT Amount 120.63
TOTAL AMOUNT DUE	1,543.70	TOTAL SALES 1,622.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2830/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

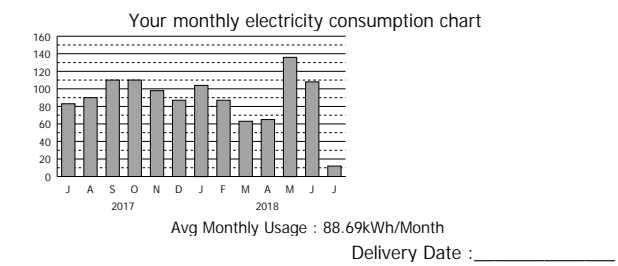
Customer Name : HERMOSO,PILGRIM L	Premise Address: POBLACION TALISAY
Meter Number : 337943GS6	Billing Address: POBLACION TALISAY
Pole Number : 0720014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06797100002

1015685120
Date : 07-16-2018
BC10/490.0/2840/0720014/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0679710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,651.51	
Name : HERMOSO,ANANDA L		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	71.39
		Transmission Charge		0.3987/kWh	4.78
		System Loss Charge		0.9007/kWh	10.81
		Sub-Total			86.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1091486	Pole No : 0720014	Supply Charge		0.4118/kWh	4.94
Serial No : 40043645	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 07-16-2018	Pres Rdg : 2476	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2464	Others			39.34
No of Days : 31	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 121.32	- 121.32
Avg kWh/day : 0.39	Registered : 12	NPC/PSALM Adjustment		0.2823/kWh	3.39
Conn Load : 390	Billed kWh : 12	Surcharge		0.02 of 3,651.50	73.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 44.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.46
		LFT Differential		0.0061/kWh	0.07
		Value Added Tax			
		Generation			5.04
		Transmission			0.51
		System Loss			0.79
		Distribution			4.72
		Others			- 1.64
		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.08
		Sub-Total			17.67
		CURRENT BILL - JULY 2018			99.09
		TOTAL AMOUNT DUE			3,750.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2018 - 627.00			



Total Sales (VAT Inclusive)	99.09
Less : VAT	9.50
Amount Net of VAT	89.59
Less: BIR 2306	3.97
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	83.98
Add : VAT	9.50
TOTAL AMOUNT DUE	93.48
VATable Sales	81.42
VAT Exempt Sales	8.17
VAT Zero Rated Sales	0.00
VAT Amount	9.50
TOTAL SALES	99.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2840/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

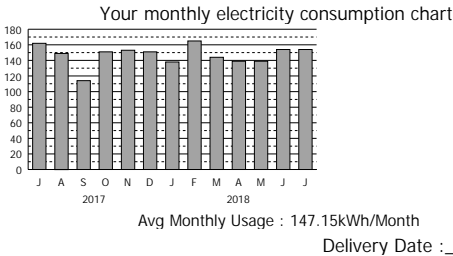
Customer Name : HERMOSO,ANANDA L	Premise Address: POBLACION TALISAY
Meter Number : MTR1091486	Billing Address: POBLACION TALISAY
Pole Number : 0720014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

52307100009

1015687225
Date : 07-16-2018
BC10/490.0/2870/0720014/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5230710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		156.73	
Name : YBANEZ,RICHARD M2 B		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : 232584DS6	Pole No : 0720014	Supply Charge		0.4118/kWh	63.42
Serial No : 10658795	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 07-16-2018	Pres Rdg : 10645	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 10491	Others			445.64
No of Days : 31	Diff Rdg : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Avg kWh/day : 4.97	Registered : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 154	NPC/PSALM Adjustment		0.2823/kWh	43.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,921.50	38.43
		Sub-Total			95.45
		Government Charges			
		Franchise Tax - Local			9.45
		LFT Differential		0.0061/kWh	0.94
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			7.48
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			251.12
		CURRENT BILL - JULY 2018			1,908.50
		TOTAL AMOUNT DUE			2,065.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,765.00			



Total Sales (VAT Inclusive)	1,908.50	
Less : VAT	142.90	
Amount Net of VAT	1,765.60	
Less: BIR 2306	59.55	
BIR 2307	33.36	VATable Sales 1,657.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.22
Amount Due	1,672.69	VAT Zero Rated Sales 0.00
Add : VAT	142.90	VAT Amount 142.90
TOTAL AMOUNT DUE	1,815.59	TOTAL SALES 1,908.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2870/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

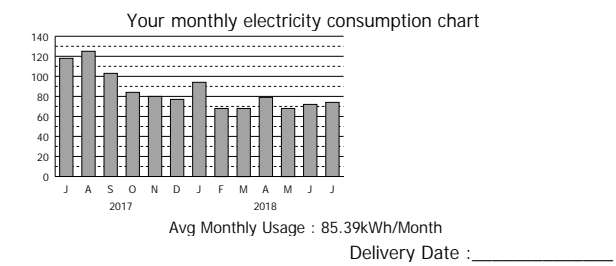
Customer Name : YBANEZ,RICHARD M2 B	Premise Address: POBLACION TALISAY
Meter Number : 232584DS6	Billing Address: POBLACION TALISAY
Pole Number : 0720014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09158100009

1015691073
Date : 07-16-2018
BC10/490.0/2905/0695155/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0915810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		754.73	
Name : BUESANO,ARLENE C		CURRENT CHARGES			
Premise Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY		Generation & Transmission			
Billing Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
		Sub-Total		536.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 129.54	
Meter No : 168327WS6 Pole No : 0695155		Supply Charge		0.4118/kWh 30.47	
Serial No : 42410566 Multiplier : 1		Metering Charge		0.6989/kWh 51.72	
Period To : 07-16-2018 Pres Rdg : 11993				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 11919		Sub-Total		216.73	
No of Days : 31 Diff Rdg : 74		Others			
Avg kWh/day : 2.39 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Conn Load : 405 Billed kWh : 74		NPC/PSALM Adjustment		0.2823/kWh 20.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 754.50 15.09	
		Sub-Total		- 76.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.85	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.46	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.23	
		CURRENT BILL - JULY 2018		785.36	
		TOTAL AMOUNT DUE		1,540.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 668.00			



Total Sales (VAT Inclusive)	785.36
Less : VAT	57.91
Amount Net of VAT	727.45
Less: BIR 2306	24.14
BIR 2307	13.61
SC/PWD DISCOUNT	0.00
Amount Due	689.70
Add : VAT	57.91
TOTAL AMOUNT DUE	747.61
VATable Sales	676.13
VAT Exempt Sales	51.32
VAT Zero Rated Sales	0.00
VAT Amount	57.91
TOTAL SALES	785.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2905/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUESANO,ARLENE C	Premise Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY
Meter Number : 168327WS6	Billing Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY
Pole Number : 0695155	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

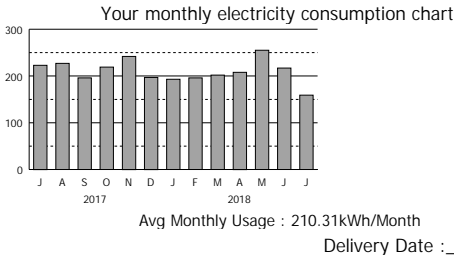
Bill ID 340883556274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34067100007

1015692208
Date : 07-16-2018
BC10/490.0/2910/0695155/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3406710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,670.44	
Name : REGIS,EUGENIO CONRADO		CURRENT CHARGES			
Premise Address: 3# ALINOS POBLACION TALISAY		Generation & Transmission			
Billing Address: 3# ALINOS POBLACION TALISAY		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : MTR1193917	Pole No : 0695155	Supply Charge		0.4118/kWh	65.48
Serial No : 40139894	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 07-16-2018	Pres Rdg : 3964	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3805	Others			459.96
No of Days : 31	Diff Rdg : 159	Subsidy on Lifeline Charge		0.0878/kWh	13.96
Avg kWh/day : 5.13	Registered : 159	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 159	NPC/PSALM Adjustment		0.2823/kWh	44.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,873.50	117.47
		Sub-Total			176.35
		Government Charges			
		Franchise Tax - Local			10.20
		LFT Differential		0.0061/kWh	0.97
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			17.12
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			269.10
		CURRENT BILL - JULY 2018			2,057.93
		TOTAL AMOUNT DUE			4,728.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 3,203.00			



Total Sales (VAT Inclusive)	2,057.93	
Less : VAT	156.94	
Amount Net of VAT	1,900.99	
Less: BIR 2306	65.41	
BIR 2307	36.00	VATable Sales 1,788.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.16
Amount Due	1,799.58	VAT Zero Rated Sales 0.00
Add : VAT	156.94	VAT Amount 156.94
TOTAL AMOUNT DUE	1,956.52	TOTAL SALES 2,057.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2910/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

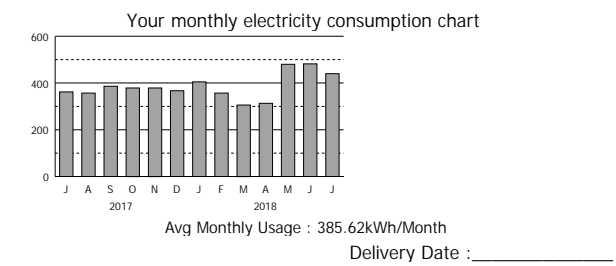
Customer Name : REGIS,EUGENIO CONRADO	Premise Address: 3# ALINOS POBLACION TALISAY
Meter Number : MTR1193917	Billing Address: 3# ALINOS POBLACION TALISAY
Pole Number : 0695155	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57837100007

1015687831
Date : 07-16-2018
BC10/490.0/2920/0695155/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5783710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,896.56	
Name : SADORA,MARIAN JOAN A		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: TRES ALINOS ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	2,617.65
		Transmission Charge		0.3987/kWh	175.43
		System Loss Charge		0.9007/kWh	396.31
		Sub-Total			3,189.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	770.26
Meter No : 460979GS6	Pole No : 0695155	Supply Charge		0.4118/kWh	181.19
Serial No : 68900172	Multiplier : 1	Metering Charge		0.6989/kWh	307.52
Period To : 07-16-2018	Pres Rdg : 33564	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 33124	Sub-Total			1,263.97
No of Days : 31	Diff Rdg : 440	Others			
Avg kWh/day : 14.19	Registered : 440	Subsidy on Lifeline Charge		0.0878/kWh	38.63
Conn Load : 122	Billed kWh : 440	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	124.21
		Surcharge		0.02 of 5,896.50	117.93
		Sub-Total			280.86
		Government Charges			
		Franchise Tax - Local			26.98
		LFT Differential		0.0061/kWh	2.68
		Value Added Tax			
		Generation			184.26
		Transmission			18.35
		System Loss			28.57
		Distribution			151.68
		Others			22.36
		NPC/PSALM Adjustment			2.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.68
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.27
		NPC Stranded Debts		0.0265/kWh	11.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.77
		Sub-Total			717.27
		CURRENT BILL - JULY 2018			5,451.49
		TOTAL AMOUNT DUE			11,348.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,891.00			



Total Sales (VAT Inclusive)	5,451.49	
Less : VAT	408.13	
Amount Net of VAT	5,043.36	
Less: BIR 2306	170.06	
BIR 2307	95.28	VATable Sales 4,734.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 309.14
Amount Due	4,778.02	VAT Zero Rated Sales 0.00
Add : VAT	408.13	VAT Amount 408.13
TOTAL AMOUNT DUE	5,186.15	TOTAL SALES 5,451.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2920/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

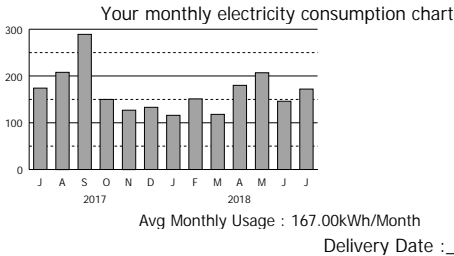
Customer Name : SADORA,MARIAN JOAN A	Premise Address: TRES ALINOS ST. POBLACION TALISAY
Meter Number : 460979GS6	Billing Address: TRES ALINOS ST. POBLACION TALISAY
Pole Number : 0695155	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

68225100004

1015688357
Date : 07-16-2018
BC10/490.0/2950/0672466/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6822510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,807.71	
Name : TOROY,MARDONIA		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 1,023.26	
		Transmission Charge		0.3987/kWh 68.58	
		System Loss Charge		0.9007/kWh 154.92	
TIN :		Sub-Total		1,246.76	
Metering Information-----		Distribution Charges			
Meter No : 160884WS6 Pole No : 0672466		Distribution Charge		1.7506/kWh 301.10	
Serial No : 42461074 Multiplier : 1		Supply Charge		0.4118/kWh 70.83	
Period To : 07-16-2018 Pres Rdg : 43229		Metering Charge		0.6989/kWh 120.21	
Period From : 06-15-2018 Prev Rdg : 43057				5.00/month 5.00	
No of Days : 31 Diff Rdg : 172		Sub-Total		497.14	
Avg kWh/day : 5.55 Registered : 172		Others			
Conn Load : 100 Billed kWh : 172		Subsidy on Lifeline Charge		0.0878/kWh 15.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 48.56	
		Surcharge		0.02 of 1,807.50 36.15	
		Sub-Total		99.84	
		Government Charges			
		Franchise Tax - Local		10.51	
		LFT Differential		0.0061/kWh 1.05	
		Value Added Tax			
		Generation		72.02	
		Transmission		7.18	
		System Loss		11.16	
		Distribution		59.66	
		Others		7.54	
		NPC/PSALM Adjustment		1.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.84	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.33	
		NPC Stranded Debts		0.0265/kWh 4.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.08	
		Sub-Total		279.50	
		CURRENT BILL - JULY 2018		2,123.24	
		TOTAL AMOUNT DUE		3,930.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,557.00			



Total Sales (VAT Inclusive)	2,123.24	
Less : VAT	158.70	
Amount Net of VAT	1,964.54	
Less: BIR 2306	66.13	
BIR 2307	37.11	VATable Sales 1,843.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.80
Amount Due	1,861.30	VAT Zero Rated Sales 0.00
Add : VAT	158.70	VAT Amount 158.70
TOTAL AMOUNT DUE	2,020.00	TOTAL SALES 2,123.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2950/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOROY,MARDONIA	Premise Address: POBLACION TALISAY
Meter Number : 160884WS6	Billing Address: POBLACION TALISAY
Pole Number : 0672466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

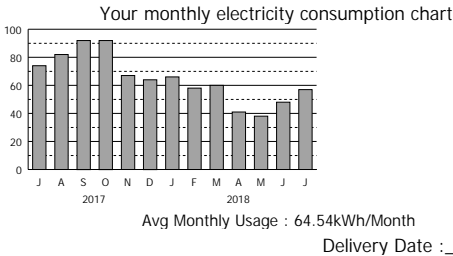
Bill ID 677491913847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67711525393

1015687230
Date : 07-16-2018
BC10/490.0/2970/0672466/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6771152539-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	367.81	
Name : ABANGGAN,CHARILOU PADIN		CURRENT CHARGES		
Premise Address: POBLACION TALISAY		Generation & Transmission		
Billing Address: POBLACION TALISAY		Generation Charge	5.9492/kWh	339.10
		Transmission Charge	0.3987/kWh	22.73
		System Loss Charge	0.9007/kWh	51.34
		Sub-Total		413.17
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	99.78
Meter No : 572647 GS6	Pole No : 0672466	Supply Charge	0.4118/kWh	23.47
Serial No : 24886368	Multiplier : 1	Metering Charge	0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 4846		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4789	Sub-Total		168.09
No of Days : 31	Diff Rdg : 57	Others		
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Conn Load : 236	Billed kWh : 57	NPC/PSALM Adjustment	0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 615.00	12.30
		Sub-Total		- 145.99
		Government Charges		
		Franchise Tax - Local		2.48
		LFT Differential	0.0061/kWh	0.35
		Value Added Tax		
		Generation		23.87
		Transmission		2.36
		System Loss		3.70
		Distribution		20.17
		Others		- 13.26
		NPC/PSALM Adjustment		0.38
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.90
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	11.05
		NPC Stranded Debts	0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
		Sub-Total		76.26
		CURRENT BILL - JULY 2018		511.53
		TOTAL AMOUNT DUE		879.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 3, 2018 - 247.00		



Total Sales (VAT Inclusive)	511.53
Less : VAT	37.22
Amount Net of VAT	474.31
Less: BIR 2306	15.51
BIR 2307	8.76
SC/PWD DISCOUNT	0.00
Amount Due	450.04
Add : VAT	37.22
TOTAL AMOUNT DUE	487.26
VATable Sales	435.27
VAT Exempt Sales	39.04
VAT Zero Rated Sales	0.00
VAT Amount	37.22
TOTAL SALES	511.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2970/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGGAN,CHARILOU PADIN	Premise Address: POBLACION TALISAY
Meter Number : 572647 GS6	Billing Address: POBLACION TALISAY
Pole Number : 0672466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

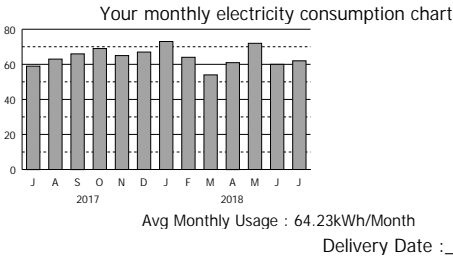
Bill ID 611219225628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61190223513

1015683536
Date : 07-16-2018
BC10/490.0/2975/0672466/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6119022351-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		581.72	
Name : BASISTER,EDGARDO JR. ALMARIO		CURRENT CHARGES			
Premise Address: TRES ALINOS MIRAMAR POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: TRES ALINOS MIRAMAR POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1086795	Pole No : 0672466	Supply Charge		0.4118/kWh	25.53
Serial No : 40007799	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 1868			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1806	Sub-Total			182.40
No of Days : 31	Diff Rdg : 62	Others			
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount		-0.3 of 631.81	- 189.54
Conn Load : 118	Billed kWh : 62	Surcharge		0.02 of 581.50	11.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.59
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 14.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			82.19
		CURRENT BILL - JULY 2018			536.09
		TOTAL AMOUNT DUE			1,117.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 699.00			



Total Sales (VAT Inclusive)	536.09	
Less : VAT	39.83	
Amount Net of VAT	496.26	
Less: BIR 2306	16.61	
BIR 2307	9.14	VATable Sales 453.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.36
Amount Due	470.51	VAT Zero Rated Sales 0.00
Add : VAT	39.83	VAT Amount 39.83
TOTAL AMOUNT DUE	510.34	TOTAL SALES 536.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2975/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASISTER,EDGARDO JR. ALMARIO	Premise Address: TRES ALINOS MIRAMAR POBLACION, TALISAY CITY
Meter Number : MTR1086795	Billing Address: TRES ALINOS MIRAMAR POBLACION, TALISAY CITY
Pole Number : 0672466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

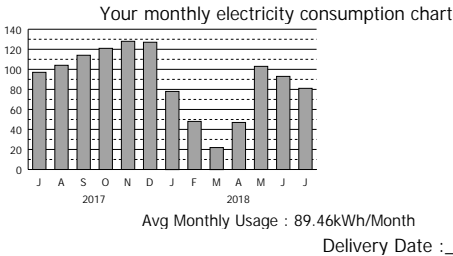
Bill ID 919200696093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91927100007

1015686251
Date : 07-16-2018
BC10/490.0/3000/0672466/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9192710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,082.68	
Name : HAMILA,PUREZA C		CURRENT CHARGES			
Premise Address: TRES ALINOS ST., MIRAMAR POBLACION TALISAY		Generation & Transmission			
Billing Address: TRES ALINOS ST., MIRAMAR POBLACION TALISAY		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 459906GS6	Pole No : 0672466	Supply Charge		0.4118/kWh	33.36
Serial No : 62522027	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 07-16-2018	Pres Rdg : 8024	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7943	Others			236.77
No of Days : 31	Diff Rdg : 81	Subsidy on Lifeline Discount		-0.15 of 823.91	- 123.59
Avg kWh/day : 2.61	Registered : 81	NPC/PSALM Adjustment		0.2823/kWh	22.87
Conn Load : 222	Billed kWh : 81	Surcharge		0.02 of 2,257.50	45.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 55.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.38
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 4.70
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			123.13
		CURRENT BILL - JULY 2018			891.47
		TOTAL AMOUNT DUE			1,974.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,175.00			



Total Sales (VAT Inclusive)	891.47	
Less : VAT	66.80	
Amount Net of VAT	824.67	
Less: BIR 2306	27.84	
BIR 2307	15.46	VATable Sales 768.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.33
Amount Due	781.37	VAT Zero Rated Sales 0.00
Add : VAT	66.80	VAT Amount 66.80
TOTAL AMOUNT DUE	848.17	TOTAL SALES 891.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3000/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

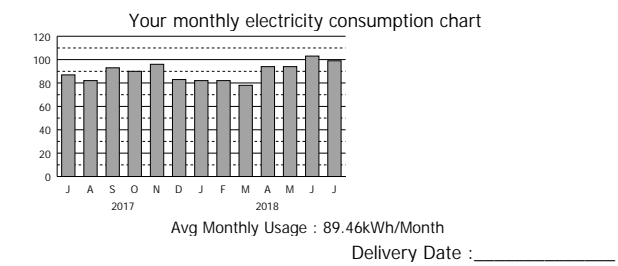
Customer Name : HAMILA,PUREZA C	Premise Address: TRES ALINOS ST., MIRAMAR POBLACION TALISAY
Meter Number : 459906GS6	Billing Address: TRES ALINOS ST., MIRAMAR POBLACION TALISAY
Pole Number : 0672466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58616100002

1015689877
Date : 07-16-2018
BC10/490.0/3005/0672466/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5861610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,286.09	
Name : LASTIMADO,NENI TA B		CURRENT CHARGES			
Premise Address: MIRAMAR POBLACION TALISAY		Generation & Transmission			
Billing Address: MIRAMAR POBLACION TALISAY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 363711GS6 Pole No : 0672466		Supply Charge		0.4118/kWh	40.77
Serial No : 2002117526 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018 Pres Rdg : 18556				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 18457		Sub-Total			288.27
No of Days : 31 Diff Rdg : 99		Others			
Avg kWh/day : 3.19 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 240 Billed kWh : 99		NPC/PSALM Adjustment		0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,356.00	47.12
		Sub-Total			24.78
		Government Charges			
		Franchise Tax - Local			5.87
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			2.03
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			158.64
		CURRENT BILL - JULY 2018			1,189.30
		TOTAL AMOUNT DUE			2,475.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,070.00			



Total Sales (VAT Inclusive)	1,189.30	
Less : VAT	89.29	
Amount Net of VAT	1,100.01	
Less: BIR 2306	37.23	
BIR 2307	20.74	VATable Sales 1,030.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.35
Amount Due	1,042.04	VAT Zero Rated Sales 0.00
Add : VAT	89.29	VAT Amount 89.29
TOTAL AMOUNT DUE	1,131.33	TOTAL SALES 1,189.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3005/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

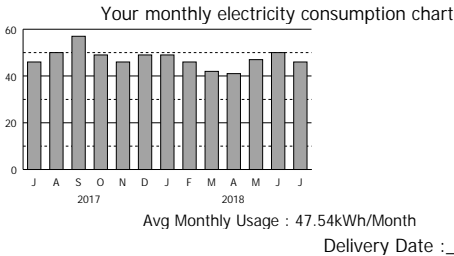
Customer Name : LASTIMADO,NENI TA B	Premise Address: MIRAMAR POBLACION TALISAY
Meter Number : 363711GS6	Billing Address: MIRAMAR POBLACION TALISAY
Pole Number : 0672466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48726100000

1015691044
Date : 07-16-2018
BC10/490.0/3006/0672466/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4872610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.60	
Name : LASTIMADO,JENNIFER M		CURRENT CHARGES			
Premise Address: MIRAMAR POBLACION TALISAY		Generation & Transmission			
Billing Address: MIRAMAR POBLACION TALISAY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1154552	Pole No : 0672466	Supply Charge		0.4118/kWh	18.94
Serial No : 133484704	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 1538	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1492	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 300	Billed kWh : 46	Surcharge		0.02 of 760.50	15.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.77
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.18
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.94
		CURRENT BILL - JULY 2018			368.17
		TOTAL AMOUNT DUE			1,128.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 7, 2018 - 851.57			



Total Sales (VAT Inclusive)	368.17	
Less : VAT	26.67	
Amount Net of VAT	341.50	
Less: BIR 2306	11.11	
BIR 2307	6.25	VATable Sales 310.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.27
Amount Due	324.14	VAT Zero Rated Sales 0.00
Add : VAT	26.67	VAT Amount 26.67
TOTAL AMOUNT DUE	350.81	TOTAL SALES 368.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3006/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

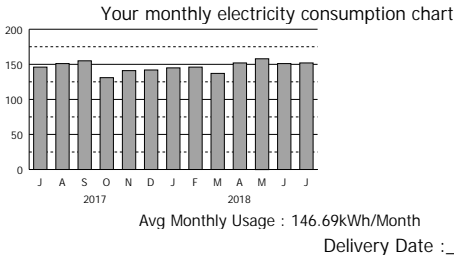
Customer Name : LASTIMADO,JENNIFER M	Premise Address: MIRAMAR POBLACION TALISAY
Meter Number : MTR1154552	Billing Address: MIRAMAR POBLACION TALISAY
Pole Number : 0672466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51056100004

1015683661
Date : 07-16-2018
BC10/490.0/3010/0672466/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5105610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,853.05	
Name : RESUENA,TERESITA A		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 413727GS6	Pole No : 0672466	Supply Charge		0.4118/kWh	62.59
Serial No : 60676616	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 07-16-2018	Pres Rdg : 24102	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 23950	Sub-Total			439.91
No of Days : 31	Diff Rdg : 152	Others			
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 240	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 1,853.00	37.06
		Sub-Total			93.35
		Government Charges			
		Franchise Tax - Local			9.32
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			7.28
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			247.76
		CURRENT BILL - JULY 2018			1,882.81
		TOTAL AMOUNT DUE			3,735.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,959.00			



Total Sales (VAT Inclusive)	1,882.81	
Less : VAT	140.95	
Amount Net of VAT	1,741.86	
Less: BIR 2306	58.73	
BIR 2307	32.91	VATable Sales 1,635.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.81
Amount Due	1,650.22	VAT Zero Rated Sales 0.00
Add : VAT	140.95	VAT Amount 140.95
TOTAL AMOUNT DUE	1,791.17	TOTAL SALES 1,882.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3010/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

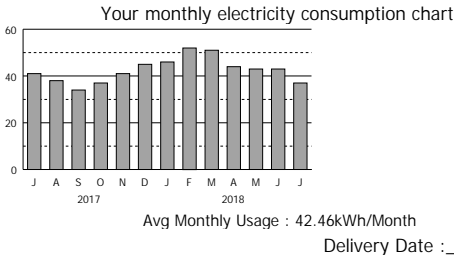
Customer Name : RESUENA,TERESITA A	Premise Address: POBLACION TALISAY
Meter Number : 413727GS6	Billing Address: POBLACION TALISAY
Pole Number : 0672466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54044606470

1015692429
Date : 07-16-2018
BC10/490.0/3110/0672452/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5404460647-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : BACASTIQUE,LORNA RIGOR Premise Address: SITIO MIRAMAR Billing Address: SITIO MIRAMAR TIN : Metering Information----- Meter No : 496445 GS6 Pole No : 0672452 Serial No : 68671015 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5565 Period From : 06-15-2018 Prev Rdg : 5528 No of Days : 31 Diff Rdg : 37 Avg kWh/day : 1.19 Registered : 37 Conn Load : 236 Billed kWh : 37 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	160.48	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	220.12
		Transmission Charge	0.3987/kWh	14.75
		System Loss Charge	0.9007/kWh	33.33
		Sub-Total		268.20
		Distribution Charges		
		Distribution Charge	1.7506/kWh	64.77
		Supply Charge	0.4118/kWh	15.24
		Metering Charge	0.6989/kWh	25.86
			5.00/month	5.00
		Sub-Total		110.87
		Others		
		Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
		NPC/PSALM Adjustment	0.2823/kWh	10.45
		Surcharge	0.02 of 660.50	13.21
		Sub-Total		- 165.88
		Government Charges		
		Franchise Tax - Local		1.22
		LFT Differential	0.0061/kWh	0.23
		Value Added Tax		
		Generation		15.49
		Transmission		1.55
		System Loss		2.40
		Distribution		13.30
		Others		- 14.64
		NPC/PSALM Adjustment		0.25
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.77
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	7.17
		NPC Stranded Debts	0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
		Sub-Total		43.29
		CURRENT BILL - JULY 2018		256.48
		TOTAL AMOUNT DUE		416.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 3, 2018 - 500.00		



Total Sales (VAT Inclusive)	256.48	
Less : VAT	18.35	
Amount Net of VAT	238.13	
Less: BIR 2306	7.66	
BIR 2307	4.29	VATable Sales 213.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.94
Amount Due	226.18	VAT Zero Rated Sales 0.00
Add : VAT	18.35	VAT Amount 18.35
TOTAL AMOUNT DUE	244.53	TOTAL SALES 256.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3110/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACASTIQUE,LORNA RIGOR	Premise Address: SITIO MIRAMAR
Meter Number : 496445 GS6	Billing Address: SITIO MIRAMAR
Pole Number : 0672452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

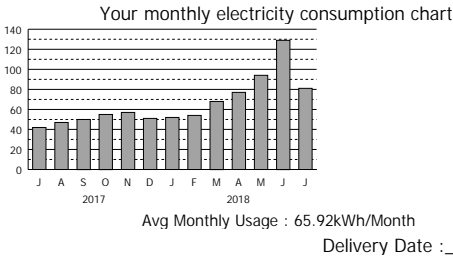
73138100000

1015688659

Date : 07-16-2018

BC10/490.0/3130/0672452/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7313810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,568.69	
Name : PORTON,JULIETA Y		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 394537GS6 Pole No : 0672452		Distribution Charge		1.7506/kWh 141.80	
Serial No : 61375076 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 07-16-2018 Pres Rdg : 8440		Metering Charge		0.6989/kWh 56.61	
Period From : 06-15-2018 Prev Rdg : 8359				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 240 Billed kWh : 81		Subsidy on Lifeline Discount		-0.15 of 823.91 - 123.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,568.50 31.37	
		Sub-Total		- 69.35	
		Government Charges			
		Franchise Tax - Local		4.30	
		LFT Differential		0.0061/kWh 0.49	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 6.36	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		121.39	
		CURRENT BILL - JULY 2018		875.95	
		TOTAL AMOUNT DUE		2,444.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	875.95
Less : VAT	65.14
Amount Net of VAT	810.81
Less: BIR 2306	27.15
BIR 2307	15.19
SC/PWD DISCOUNT	0.00
Amount Due	768.47
Add : VAT	65.14
TOTAL AMOUNT DUE	833.61
VATable Sales	754.56
VAT Exempt Sales	56.25
VAT Zero Rated Sales	0.00
VAT Amount	65.14
TOTAL SALES	875.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3130/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

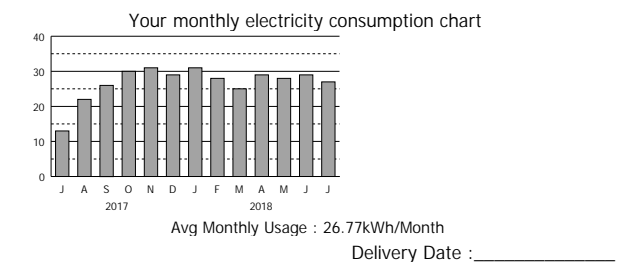
Customer Name : PORTON,JULIETA Y	Premise Address: POBLACION TALISAY
Meter Number : 394537GS6	Billing Address: POBLACION TALISAY
Pole Number : 0672452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69412226776

1015690685
Date : 07-16-2018
BC10/490.0/3170/0672452/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6941222677-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.23	
Name : DEIPARINE,RUEL PAJAGANAS		CURRENT CHARGES			
Premise Address: TRES ALINOS ST LETMON DUMLOG		Generation & Transmission			
Billing Address: TRES ALINOS ST LETMON DUMLOG		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 464824 GS6 Pole No : 0672452		Distribution Charge		1.7506/kWh 47.27	
Serial No : 67726742 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 07-16-2018 Pres Rdg : 1963		Metering Charge		0.6989/kWh 18.87	
Period From : 06-15-2018 Prev Rdg : 1936				5.00/month 5.00	
No of Days : 31 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 236 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 142.00 2.84	
		Sub-Total		- 170.22	
		Government Charges			
		Franchise Tax - Local		0.61	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.23	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.94	
		CURRENT BILL - JULY 2018		134.69	
		TOTAL AMOUNT DUE		276.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 135.00			



Total Sales (VAT Inclusive)	134.69
Less : VAT	9.01
Amount Net of VAT	125.68
Less: BIR 2306	3.76
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	119.75
Add : VAT	9.01
TOTAL AMOUNT DUE	128.76
VATable Sales	107.75
VAT Exempt Sales	17.93
VAT Zero Rated Sales	0.00
VAT Amount	9.01
TOTAL SALES	134.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3170/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

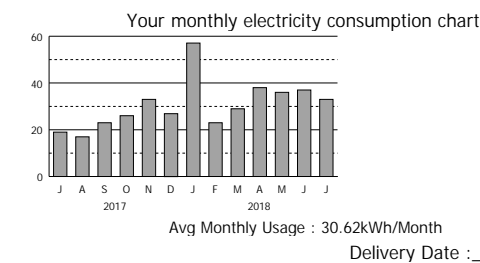
Customer Name : DEIPARINE,RUEL PAJAGANAS	Premise Address: TRES ALINOS ST LETMON DUMLOG
Meter Number : 464824 GS6	Billing Address: TRES ALINOS ST LETMON DUMLOG
Pole Number : 0672452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83158559241

1015688593
Date : 07-16-2018
BC10/490.0/3190/0672452/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8315855924-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		295.12	
Name : DEIPARINE,RUEL PAJAGANAS		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. LETMON DUMLOG		Generation & Transmission			
Billing Address: TRES ALINOS ST. LETMON DUMLOG		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 215315WS6 Pole No : 0672452		Supply Charge		0.4118/kWh 13.59	
Serial No : 48034477 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 5155				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 5122		Sub-Total		99.42	
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 236 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 295.00 5.90	
		Sub-Total		- 154.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.81	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.91	
		CURRENT BILL - JULY 2018		222.44	
		TOTAL AMOUNT DUE		517.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 240.00			



Total Sales (VAT Inclusive)	222.44	
Less : VAT	15.69	
Amount Net of VAT	206.75	
Less: BIR 2306	6.56	
BIR 2307	3.72	VATable Sales 184.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.22
Amount Due	196.47	VAT Zero Rated Sales 0.00
Add : VAT	15.69	VAT Amount 15.69
TOTAL AMOUNT DUE	212.16	TOTAL SALES 222.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3190/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,RUEL PAJAGANAS	Premise Address: TRES ALINOS ST. LETMON DUMLOG
Meter Number : 215315WS6	Billing Address: TRES ALINOS ST. LETMON DUMLOG
Pole Number : 0672452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

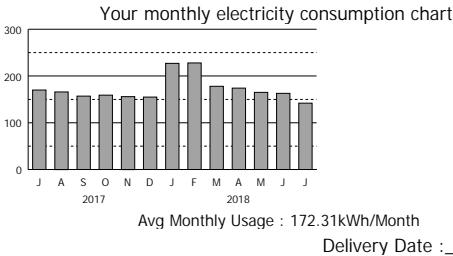
Bill ID 594451023081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59407100003

1015691768
Date : 07-16-2018
BC10/490.0/3200/0672452/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5940710000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,855.33	
Name : CABUSAS,REYNALDO L		CURRENT CHARGES			
Premise Address: LITMON POBLACION TALISAY		Generation & Transmission			
Billing Address: LITMON POBLACION TALISAY		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.7413/kWh	105.26
		System Loss Charge		0.8851/kWh	125.68
		Sub-Total			1,075.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : MTR1129727	Pole No : 0672452	Supply Charge		0.4118/kWh	58.48
Serial No : 40078649	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018	Pres Rdg : 5361			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5219	Sub-Total			411.31
No of Days : 31	Diff Rdg : 142	Others			
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 240	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,855.50	37.11
		Sub-Total			89.70
		Government Charges			
		Franchise Tax - Local			8.99
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			11.06
		System Loss			9.30
		Distribution			49.36
		Others			7.14
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			237.31
		CURRENT BILL - JULY 2018			1,814.05
		TOTAL AMOUNT DUE			3,669.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,055.00			



Total Sales (VAT Inclusive)	1,814.05
Less : VAT	137.26
Amount Net of VAT	1,676.79
Less: BIR 2306	57.19
BIR 2307	31.73
SC/PWD DISCOUNT	0.00
Amount Due	1,587.87
Add : VAT	137.26
TOTAL AMOUNT DUE	1,725.13
VATable Sales	1,576.74
VAT Exempt Sales	100.05
VAT Zero Rated Sales	0.00
VAT Amount	137.26
TOTAL SALES	1,814.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3200/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,REYNALDO L	Premise Address: LITMON POBLACION TALISAY
Meter Number : MTR1129727	Billing Address: LITMON POBLACION TALISAY
Pole Number : 0672452	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

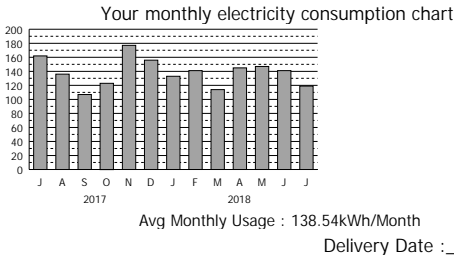
Bill ID 827464341564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82789002134

1015687276
Date : 07-16-2018
BC10/490.0/3220/0672431/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8278900213-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NUNEZ,SUSANA SOCO Premise Address: ZONE 5 LITMON Billing Address: ZONE 5 LITMON		PREVIOUS BALANCE		1,730.70	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 491485 GS6 Pole No : 0672431 Serial No : 67083017 Multiplier : 1		Generation & Transmission			
Period To : 07-16-2018 Pres Rdg : 8191		Generation Charge		5.9492/kWh 707.95	
Period From : 06-15-2018 Prev Rdg : 8072		Transmission Charge		0.3987/kWh 47.45	
No of Days : 31 Diff Rdg : 119		System Loss Charge		0.9007/kWh 107.18	
Avg kWh/day : 3.84 Registered : 119		Sub-Total		862.58	
Conn Load : 222 Billed kWh : 119		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh 208.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh 49.00	
		Metering Charge		0.6989/kWh 83.17	
		Sub-Total		5.00/month 5.00	
		Others		345.49	
		Subsidy on Lifeline Charge		0.0878/kWh 10.45	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.59	
		Surcharge		0.02 of 1,730.50 34.61	
		Sub-Total		78.67	
		Government Charges			
		Franchise Tax - Local		7.33	
		LFT Differential		0.0061/kWh 0.73	
		Value Added Tax			
		Generation		49.83	
		Transmission		4.97	
		System Loss		7.73	
		Distribution		41.46	
		Others		6.38	
		NPC/PSALM Adjustment		0.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.57	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.06	
		NPC Stranded Debts		0.0265/kWh 3.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.50	
		Sub-Total		194.80	
		CURRENT BILL - JULY 2018		1,481.54	
		TOTAL AMOUNT DUE		3,212.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,824.00			



Total Sales (VAT Inclusive)	1,481.54	
Less : VAT	111.16	
Amount Net of VAT	1,370.38	
Less: BIR 2306	46.33	
BIR 2307	25.90	VATable Sales 1,286.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.64
Amount Due	1,298.15	VAT Zero Rated Sales 0.00
Add : VAT	111.16	VAT Amount 111.16
TOTAL AMOUNT DUE	1,409.31	TOTAL SALES 1,481.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3220/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

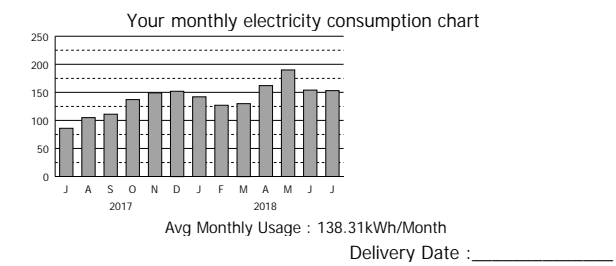
Customer Name : NUNEZ,SUSANA SOCO	Premise Address: ZONE 5 LITMON
Meter Number : 491485 GS6	Billing Address: ZONE 5 LITMON
Pole Number : 0672431	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44617100001

1015693122
Date : 07-16-2018
BC10/490.0/3240/0672431/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4461710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,844.77	
Name : MANCAO,ALBERTO L		CURRENT CHARGES			
Premise Address: TRES ALINOS ST, LITMON POBLACION TALISAY		Generation & Transmission			
Billing Address: TRES ALINOS ST, LITMON POBLACION TALISAY		Generation Charge		5.9492/kWh 910.23	
		Transmission Charge		0.3987/kWh 61.00	
		System Loss Charge		0.9007/kWh 137.81	
		Sub-Total		1,109.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 267.84	
Meter No : 525924 GS6 Pole No : 0672431		Supply Charge		0.4118/kWh 63.01	
Serial No : 71506390 Multiplier : 1		Metering Charge		0.6989/kWh 106.93	
Period To : 07-16-2018 Pres Rdg : 11003				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 10850		Sub-Total		442.78	
No of Days : 31 Diff Rdg : 153		Others			
Avg kWh/day : 4.94 Registered : 153		Subsidy on Lifeline Charge		0.0878/kWh 13.43	
Conn Load : 659 Billed kWh : 153		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 43.19	
		Surcharge		0.02 of 1,845.00 36.90	
		Sub-Total		93.55	
		Government Charges			
		Franchise Tax - Local		9.38	
		LFT Differential		0.0061/kWh 0.93	
		Value Added Tax			
		Generation		64.08	
		Transmission		6.38	
		System Loss		9.94	
		Distribution		53.13	
		Others		7.28	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.88	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.65	
		NPC Stranded Debts		0.0265/kWh 4.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.21	
		Sub-Total		249.30	
		CURRENT BILL - JULY 2018		1,894.67	
		TOTAL AMOUNT DUE		3,739.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 4,422.00			



Total Sales (VAT Inclusive)	1,894.67
Less : VAT	141.82
Amount Net of VAT	1,752.85
Less: BIR 2306	59.07
BIR 2307	33.11
SC/PWD DISCOUNT	0.00
Amount Due	1,660.67
Add : VAT	141.82
TOTAL AMOUNT DUE	1,802.49
VATable Sales	1,645.37
VAT Exempt Sales	107.48
VAT Zero Rated Sales	0.00
VAT Amount	141.82
TOTAL SALES	1,894.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3240/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,ALBERTO L	Premise Address: TRES ALINOS ST, LITMON POBLACION TALISAY
Meter Number : 525924 GS6	Billing Address: TRES ALINOS ST, LITMON POBLACION TALISAY
Pole Number : 0672431	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

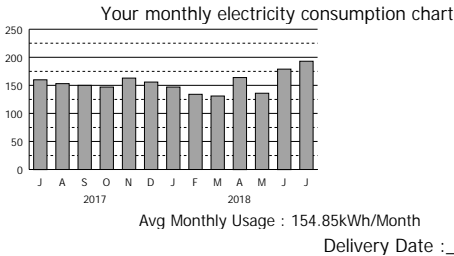
Bill ID 495135734970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49517100001

1015693187
Date : 07-16-2018
BC10/490.0/3260/0672431/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4951710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,989.36	
Name : CALIPAY,WILMA B		CURRENT CHARGES			
Premise Address: LETMON POBLACION TALISAY		Generation & Transmission			
Billing Address: LETMON POBLACION TALISAY		Generation Charge		5.9492/kWh 1,148.20	
		Transmission Charge		0.3987/kWh 76.95	
		System Loss Charge		0.9007/kWh 173.84	
TIN :		Sub-Total		1,398.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1044557 Pole No : 0672431		Distribution Charge		1.7506/kWh 337.87	
Serial No : 125282939 Multiplier : 1		Supply Charge		0.4118/kWh 79.48	
Period To : 07-16-2018 Pres Rdg : 5987		Metering Charge		0.6989/kWh 134.89	
Period From : 06-15-2018 Prev Rdg : 5794				5.00/month 5.00	
No of Days : 31 Diff Rdg : 193		Sub-Total		557.24	
Avg kWh/day : 6.23 Registered : 193		Others			
Conn Load : 548 Billed kWh : 193		Subsidy on Lifeline Charge		0.0878/kWh 16.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 54.48	
		Surcharge		0.02 of 3,989.50 79.79	
		Sub-Total		151.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.01	
		LFT Differential		0.0061/kWh 1.18	
		Value Added Tax			
		Generation		80.82	
		Transmission		8.04	
		System Loss		12.53	
		Distribution		66.87	
		Others		13.20	
		NPC/PSALM Adjustment		1.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.13	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.40	
		NPC Stranded Debts		0.0265/kWh 5.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.47	
		Sub-Total		318.52	
		CURRENT BILL - JULY 2018		2,426.01	
		TOTAL AMOUNT DUE		6,415.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 3,482.00			



Total Sales (VAT Inclusive)	2,426.01	
Less : VAT	182.74	
Amount Net of VAT	2,243.27	
Less: BIR 2306	76.15	
BIR 2307	42.41	VATable Sales 2,107.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.78
Amount Due	2,124.71	VAT Zero Rated Sales 0.00
Add : VAT	182.74	VAT Amount 182.74
TOTAL AMOUNT DUE	2,307.45	TOTAL SALES 2,426.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3260/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

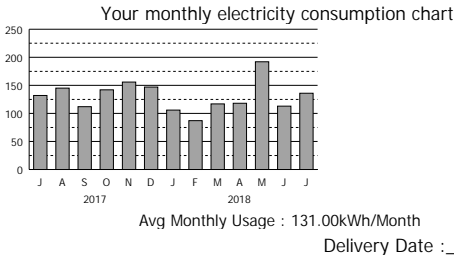
Customer Name : CALIPAY,WILMA B	Premise Address: LETMON POBLACION TALISAY
Meter Number : MTR1044557	Billing Address: LETMON POBLACION TALISAY
Pole Number : 0672431	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43553514506

1015690179
Date : 07-16-2018
BC10/490.0/3290/0672431/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4355351450-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,442.51	
Name : CANETE,MELODY ADLAWAN		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : 548075 GS6 Pole No : 0672431		Supply Charge		0.4118/kWh	56.00
Serial No : 80405147 Multiplier : 1		Metering Charge		0.6989/kWh	95.05
Period To : 07-16-2018 Pres Rdg : 8994				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 8858		Sub-Total			394.13
No of Days : 31 Diff Rdg : 136		Others			
Avg kWh/day : 4.39 Registered : 136		Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 236 Billed kWh : 136		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 3,827.50	76.55
		Sub-Total			126.91
		Government Charges			
		Franchise Tax - Local			8.59
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			11.75
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			227.20
		CURRENT BILL - JULY 2018			1,734.05
		TOTAL AMOUNT DUE			3,176.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,385.00			



Total Sales (VAT Inclusive)	1,734.05	
Less : VAT	131.39	
Amount Net of VAT	1,602.66	
Less: BIR 2306	54.75	
BIR 2307	30.33	VATable Sales 1,506.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.81
Amount Due	1,517.58	VAT Zero Rated Sales 0.00
Add : VAT	131.39	VAT Amount 131.39
TOTAL AMOUNT DUE	1,648.97	TOTAL SALES 1,734.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3290/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,MELODY ADLAWAN	Premise Address: POBLACION TALISAY
Meter Number : 548075 GS6	Billing Address: POBLACION TALISAY
Pole Number : 0672431	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

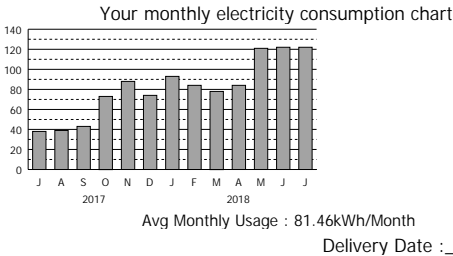
Bill ID 350753179755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35046100000

1015680189
Date : 07-16-2018
BC10/490.0/3300/0672431/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3504610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,517.97	
Name : CANETE,MELODY A		CURRENT CHARGES			
Premise Address: LITMON POBLACION TALISAY		Generation & Transmission			
Billing Address: LITMON POBLACION TALISAY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1092744	Pole No : 0672431	Supply Charge		0.4118/kWh	50.24
Serial No : 129128065	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-16-2018	Pres Rdg : 2130	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 2008	Sub-Total			354.08
No of Days : 31	Diff Rdg : 122	Others			
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 240	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 3,008.00	60.16
		Sub-Total			105.33
		Government Charges			
		Franchise Tax - Local			7.66
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			9.51
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			202.81
		CURRENT BILL - JULY 2018			1,546.55
		TOTAL AMOUNT DUE			3,064.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,490.00			



Total Sales (VAT Inclusive)	1,546.55	
Less : VAT	116.91	
Amount Net of VAT	1,429.64	
Less: BIR 2306	48.73	
BIR 2307	27.04	VATable Sales 1,343.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.90
Amount Due	1,353.87	VAT Zero Rated Sales 0.00
Add : VAT	116.91	VAT Amount 116.91
TOTAL AMOUNT DUE	1,470.78	TOTAL SALES 1,546.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3300/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,MELODY A	Premise Address: LITMON POBLACION TALISAY
Meter Number : MTR1092744	Billing Address: LITMON POBLACION TALISAY
Pole Number : 0672431	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

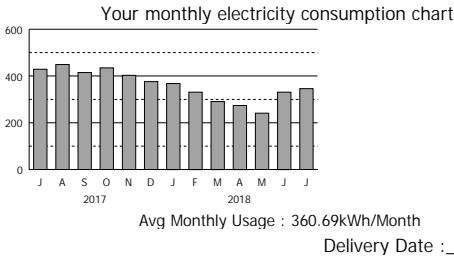
Bill ID 954261781424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95434899308

1015681532
Date : 07-16-2018
BC10/490.0/3320/0672410/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9543489930-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,113.73	
Name : VILLAYER,ALBERT CEJAS		CURRENT CHARGES			
Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	2,058.42
		Transmission Charge		0.3987/kWh	137.95
		System Loss Charge		0.9007/kWh	311.64
		Sub-Total			2,508.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	605.71
Meter No : MTR1201189 Pole No : 0672410		Supply Charge		0.4118/kWh	142.48
Serial No : 40147166 Multiplier : 1		Metering Charge		0.6989/kWh	241.82
Period To : 07-16-2018 Pres Rdg : 4116		Sub-Total		5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3770		Others		995.01	
No of Days : 31 Diff Rdg : 346		Subsidy on Lifeline Charge		0.0878/kWh	30.38
Avg kWh/day : 11.16 Registered : 346		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 222 Billed kWh : 346		NPC/PSALM Adjustment		0.2823/kWh	97.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,113.50	82.27
		Sub-Total			210.40
		Government Charges			
		Franchise Tax - Local			21.17
		LFT Differential		0.0061/kWh	2.11
		Value Added Tax			
		Generation			144.90
		Transmission			14.43
		System Loss			22.47
		Distribution			119.40
		Others			16.32
		NPC/PSALM Adjustment			2.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.01
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.05
		NPC Stranded Debts		0.0265/kWh	9.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.68
		Sub-Total			562.87
		CURRENT BILL - JULY 2018			4,276.29
		TOTAL AMOUNT DUE			8,390.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,840.00			



Total Sales (VAT Inclusive)	4,276.29
Less : VAT	319.81
Amount Net of VAT	3,956.48
Less: BIR 2306	133.25
BIR 2307	74.73
SC/PWD DISCOUNT	0.00
Amount Due	3,748.50
Add : VAT	319.81
TOTAL AMOUNT DUE	4,068.31
VATable Sales	3,713.42
VAT Exempt Sales	243.06
VAT Zero Rated Sales	0.00
VAT Amount	319.81
TOTAL SALES	4,276.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3320/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAYER,ALBERT CEJAS	Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY
Meter Number : MTR1201189	Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY
Pole Number : 0672410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

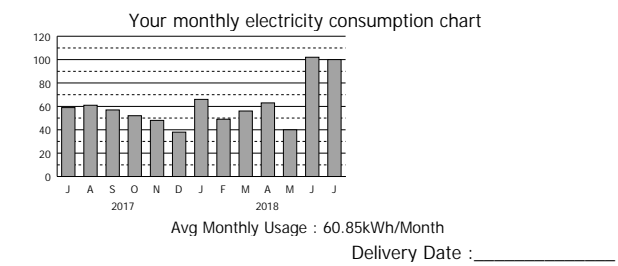
Bill ID 814705460844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81432004240

1015684081
Date : 07-16-2018
BC10/490.0/3330/0672424/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8143200424-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,018.23	
Name : IGLAMO,JOCELYN NOBLEZA		CURRENT CHARGES			
Premise Address: TRES ALINOS LITMON POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: TRES ALINOS LITMON POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1017349	Pole No : 0672424	Supply Charge		0.4118/kWh	41.18
Serial No : 121755455	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 3331	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 3231	Sub-Total			291.13
No of Days : 31	Diff Rdg : 100	Others			
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 236	Billed kWh : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,518.00	30.36
		Sub-Total			7.79
		Government Charges			
		Franchise Tax - Local			5.84
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.03
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			158.06
		CURRENT BILL - JULY 2018			1,181.84
		TOTAL AMOUNT DUE			2,200.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,181.84	
Less : VAT	88.09	
Amount Net of VAT	1,093.75	
Less: BIR 2306	36.74	
BIR 2307	20.60	VATable Sales 1,023.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.97
Amount Due	1,036.41	VAT Zero Rated Sales 0.00
Add : VAT	88.09	VAT Amount 88.09
TOTAL AMOUNT DUE	1,124.50	TOTAL SALES 1,181.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3330/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

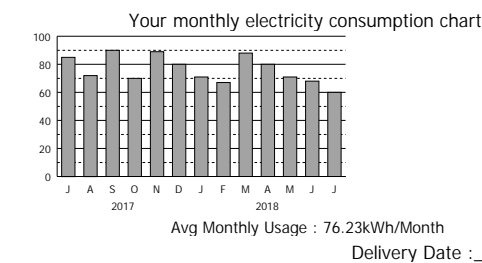
Customer Name : IGLAMO,JOCELYN NOBLEZA	Premise Address: TRES ALINOS LITMON POBLACION, TALISAY CITY
Meter Number : MTR1017349	Billing Address: TRES ALINOS LITMON POBLACION, TALISAY CITY
Pole Number : 0672424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10646167105

1015681732
Date : 07-16-2018
BC10/490.0/3335/0672424/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1064616710-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		661.09	
Name : VILLAYER,CONCEPCION CANEDA		CURRENT CHARGES			
Premise Address: LITMON POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: LITMON POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1040890	Pole No : 0672424	Supply Charge		0.4118/kWh	24.71
Serial No : 126816162	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 1928	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1868	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 236	Billed kWh : 60	Surcharge		0.02 of 661.00	13.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.61
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.92
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.31
		CURRENT BILL - JULY 2018			538.58
		TOTAL AMOUNT DUE			1,199.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,403.00			



Total Sales (VAT Inclusive)	538.58
Less : VAT	39.21
Amount Net of VAT	499.37
Less: BIR 2306	16.34
BIR 2307	9.23
SC/PWD DISCOUNT	0.00
Amount Due	473.80
Add : VAT	39.21
TOTAL AMOUNT DUE	513.01
VATable Sales	458.27
VAT Exempt Sales	41.10
VAT Zero Rated Sales	0.00
VAT Amount	39.21
TOTAL SALES	538.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3335/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAYER,CONCEPCION CANEDA	Premise Address: LITMON POBLACION, TALISAY CITY
Meter Number : MTR1040890	Billing Address: LITMON POBLACION, TALISAY CITY
Pole Number : 0672424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

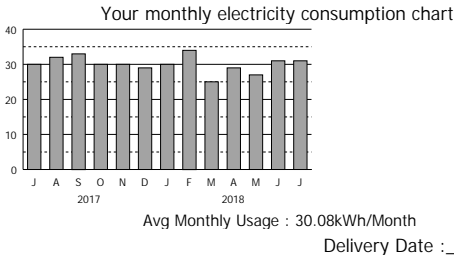
Bill ID 362914138808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36291068959

1015683590
Date : 07-16-2018
BC10/490.0/3360/0672410/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3629106895-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		203.64	
Name : PACIL,MERIAM RACOMA		CURRENT CHARGES			
Premise Address: SITIO LETMON POBLACION,TALISAY		Generation & Transmission			
Billing Address: SITIO LETMON POBLACION,TALISAY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1156494	Pole No : 0672410	Supply Charge		0.4118/kWh	12.77
Serial No : 85061412	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 762	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 731	Others			93.71
No of Days : 31	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.65 of 318.42	- 206.97
Avg kWh/day : 1.00	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 236	Billed kWh : 31	Surcharge		0.02 of 203.50	4.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 194.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.71
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 17.32
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			31.02
		CURRENT BILL - JULY 2018			155.29
		TOTAL AMOUNT DUE			358.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 132.00			



Total Sales (VAT Inclusive)	155.29
Less : VAT	10.42
Amount Net of VAT	144.87
Less: BIR 2306	4.35
BIR 2307	2.50
SC/PWD DISCOUNT	0.00
Amount Due	138.02
Add : VAT	10.42
TOTAL AMOUNT DUE	148.44
VATable Sales	124.27
VAT Exempt Sales	20.60
VAT Zero Rated Sales	0.00
VAT Amount	10.42
TOTAL SALES	155.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3360/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

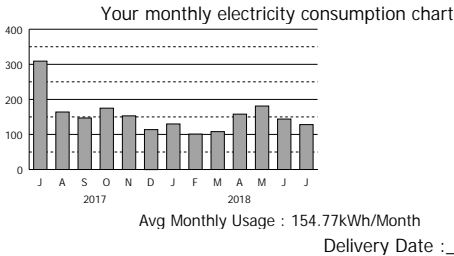
Customer Name : PACIL,MERIAM RACOMA	Premise Address: SITIO LETMON POBLACION,TALISAY
Meter Number : MTR1156494	Billing Address: SITIO LETMON POBLACION,TALISAY
Pole Number : 0672410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

27747100009

1015687271
Date : 07-16-2018
BC10/490.0/3380/0672424/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2774710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,180.78	
Name : NGUJO,MYRNA		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : 160857WS6	Pole No : 0672424	Supply Charge		0.4118/kWh	52.71
Serial No : 49692506	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 07-16-2018	Pres Rdg : 43123	5.00/month		5.00	
Period From : 06-15-2018	Prev Rdg : 42995	Sub-Total			371.25
No of Days : 31	Diff Rdg : 128	Others			
Avg kWh/day : 4.13	Registered : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Conn Load : 100	Billed kWh : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.13
		Surcharge		0.02 of 2,991.00	59.82
		Sub-Total			107.22
		Government Charges			
		Franchise Tax - Local			8.02
		LFT Differential		0.0061/kWh	0.78
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			9.59
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			212.36
		CURRENT BILL - JULY 2018			1,618.65
		TOTAL AMOUNT DUE			2,799.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,810.00			



Total Sales (VAT Inclusive)	1,618.65
Less : VAT	122.24
Amount Net of VAT	1,496.41
Less: BIR 2306	50.95
BIR 2307	28.30
SC/PWD DISCOUNT	0.00
Amount Due	1,417.16
Add : VAT	122.24
TOTAL AMOUNT DUE	1,539.40
VATable Sales	1,406.29
VAT Exempt Sales	90.12
VAT Zero Rated Sales	0.00
VAT Amount	122.24
TOTAL SALES	1,618.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3380/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGUJO,MYRNA	Premise Address: POBLACION TALISAY
Meter Number : 160857WS6	Billing Address: POBLACION TALISAY
Pole Number : 0672424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

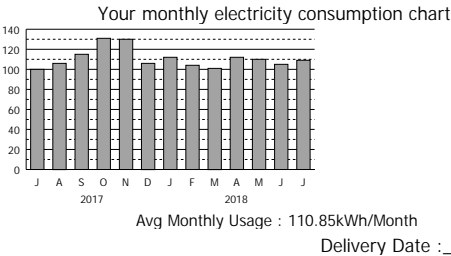
Bill ID 914180400565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91487100009

1015684588
Date : 07-16-2018
BC10/490.0/3390/0672424/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9148710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,320.41	
Name : NOBLEZA,NEDA N		CURRENT CHARGES			
Premise Address: LETMON POBLACION TALISAY		Generation & Transmission			
Billing Address: LETMON POBLACION TALISAY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1156440	Pole No : 0672424	Supply Charge		0.4118/kWh	44.89
Serial No : 85022320	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 2963	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2854	Others			316.89
No of Days : 31	Diff Rdg : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Avg kWh/day : 3.52	Registered : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 290	Billed kWh : 109	NPC/PSALM Adjustment		0.2823/kWh	30.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,690.50	53.81
		Sub-Total			94.17
		Government Charges			
		Franchise Tax - Local			6.85
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			8.51
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			181.28
		CURRENT BILL - JULY 2018			1,382.44
		TOTAL AMOUNT DUE			2,702.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,370.00			



Total Sales (VAT Inclusive)	1,382.44
Less : VAT	104.53
Amount Net of VAT	1,277.91
Less: BIR 2306	43.55
BIR 2307	24.17
SC/PWD DISCOUNT	0.00
Amount Due	1,210.19
Add : VAT	104.53
TOTAL AMOUNT DUE	1,314.72
VATable Sales	1,201.16
VAT Exempt Sales	76.75
VAT Zero Rated Sales	0.00
VAT Amount	104.53
TOTAL SALES	1,382.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3390/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

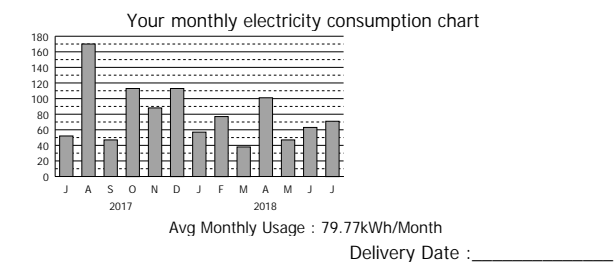
Customer Name : NOBLEZA,NEDA N	Premise Address: LETMON POBLACION TALISAY
Meter Number : MTR1156440	Billing Address: LETMON POBLACION TALISAY
Pole Number : 0672424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49190129517

1015691808
Date : 07-16-2018
BC10/490.0/3400/0672410/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4919012951-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		649.68	
Name : CEJAS,LILIBETH RESTAURO		CURRENT CHARGES			
Premise Address: LITMON POBLACION		Generation & Transmission			
Billing Address: LITMON POBLACION		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 410322 GS6 Pole No : 0672410		Distribution Charge		1.7506/kWh 124.29	
Serial No : 68706227 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 7455		Metering Charge		0.6989/kWh 49.62	
Period From : 06-15-2018 Prev Rdg : 7384				5.00/month 5.00	
No of Days : 31 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 230 Billed kWh : 71		Subsidy on Lifeline Discount		-0.2 of 722.80 - 144.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 1,041.50 20.83	
		Sub-Total		- 103.69	
		Government Charges			
		Franchise Tax - Local		3.53	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 9.54	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		102.28	
		CURRENT BILL - JULY 2018		721.39	
		TOTAL AMOUNT DUE		1,371.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 392.00			



Total Sales (VAT Inclusive)	721.39
Less : VAT	53.21
Amount Net of VAT	668.18
Less: BIR 2306	22.18
BIR 2307	12.46
SC/PWD DISCOUNT	0.00
Amount Due	633.54
Add : VAT	53.21
TOTAL AMOUNT DUE	686.75
VATable Sales	619.11
VAT Exempt Sales	49.07
VAT Zero Rated Sales	0.00
VAT Amount	53.21
TOTAL SALES	721.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3400/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

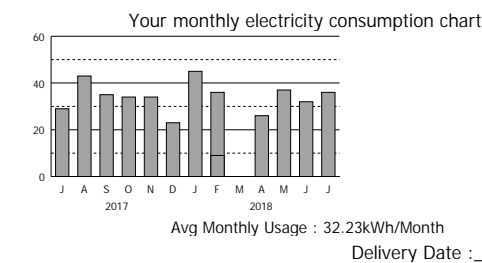
Customer Name : CEJAS,LILIBETH RESTAURO	Premise Address: LITMON POBLACION
Meter Number : 410322 GS6	Billing Address: LITMON POBLACION
Pole Number : 0672410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98791099132

1015690208
Date : 07-16-2018
BC10/490.0/3405/0672410/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9879109913-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.89	
Name : CEJAS,ANA MARIE PAZ		CURRENT CHARGES			
Premise Address: LITMON POBLACION, TALISAY CITY, CEBU		Generation & Transmission			
Billing Address: LITMON POBLACION, TALISAY CITY, CEBU		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : BSV1706190 Pole No : 0672410		Distribution Charge		1.7506/kWh 63.02	
Serial No : 41026360 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 131		Metering Charge		0.6989/kWh 25.16	
Period From : 06-15-2018 Prev Rdg : 95		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 222 Billed kWh : 36		Surcharge		0.02 of 201.00 4.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 180.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.07	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		40.71	
		CURRENT BILL - JULY 2018		229.20	
		TOTAL AMOUNT DUE		430.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 310.00			



Total Sales (VAT Inclusive)	229.20
Less : VAT	16.55
Amount Net of VAT	212.65
Less: BIR 2306	6.90
BIR 2307	3.80
SC/PWD DISCOUNT	0.00
Amount Due	201.95
Add : VAT	16.55
TOTAL AMOUNT DUE	218.50
VATable Sales	188.49
VAT Exempt Sales	24.16
VAT Zero Rated Sales	0.00
VAT Amount	16.55
TOTAL SALES	229.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3405/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJAS,ANA MARIE PAZ	Premise Address: LITMON POBLACION, TALISAY CITY, CEBU
Meter Number : BSV1706190	Billing Address: LITMON POBLACION, TALISAY CITY, CEBU
Pole Number : 0672410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

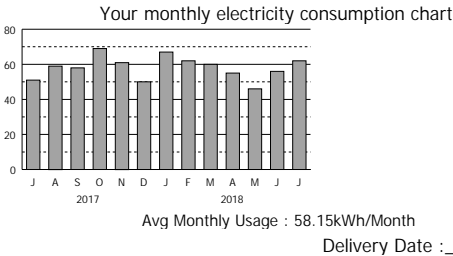
Bill ID 015614166682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01513050326

1015684124
Date : 07-16-2018
BC10/490.0/3420/0672424/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0151305032-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		490.02	
Name : CEJAS,LILIBETH RESTAURO		CURRENT CHARGES			
Premise Address: TRES ALINOS POBLACION, TALISAY		Generation & Transmission			
Billing Address: TRES ALINOS POBLACION, TALISAY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1015752 Pole No : 0672424		Supply Charge		0.4118/kWh	25.53
Serial No : 121517347 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018 Pres Rdg : 2154				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 2092		Sub-Total			182.40
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.3 of 631.81	- 189.54
Conn Load : 230 Billed kWh : 62		NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 865.00	17.30
		Sub-Total			- 154.74
		Government Charges			
		Franchise Tax - Local			2.72
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 13.94
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			83.42
		CURRENT BILL - JULY 2018			560.49
		TOTAL AMOUNT DUE			1,050.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 375.00			



Total Sales (VAT Inclusive)	560.49	
Less : VAT	40.93	
Amount Net of VAT	519.56	
Less: BIR 2306	17.06	
BIR 2307	9.60	VATable Sales 477.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.49
Amount Due	492.90	VAT Zero Rated Sales 0.00
Add : VAT	40.93	VAT Amount 40.93
TOTAL AMOUNT DUE	533.83	TOTAL SALES 560.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3420/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

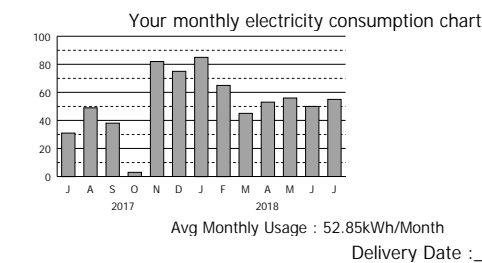
Customer Name : CEJAS,LILIBETH RESTAURO	Premise Address: TRES ALINOS POBLACION, TALISAY
Meter Number : MTR1015752	Billing Address: TRES ALINOS POBLACION, TALISAY
Pole Number : 0672424	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20147100000

1015680651
Date : 07-16-2018
BC10/490.0/3490/0672305/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2014710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		442.72	
Name : DELA CUESTA, ARSENIA M2 R		CURRENT CHARGES			
Premise Address: ZONE 5, SITIO LETMON DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 5, SITIO LETMON DUMLOG TALISAY		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1049438 Pole No : 0672305		Distribution Charge		1.7506/kWh 96.28	
Serial No : 125287799 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 07-16-2018 Pres Rdg : 836		Metering Charge		0.6989/kWh 38.44	
Period From : 06-15-2018 Prev Rdg : 781				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 222 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 942.50 18.85	
		Sub-Total		- 133.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.43	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 11.97	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		74.50	
		CURRENT BILL - JULY 2018		501.61	
		TOTAL AMOUNT DUE		944.33	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 500.00			



Total Sales (VAT Inclusive)	501.61
Less : VAT	36.78
Amount Net of VAT	464.83
Less: BIR 2306	15.33
BIR 2307	8.60
SC/PWD DISCOUNT	0.00
Amount Due	440.90
Add : VAT	36.78
TOTAL AMOUNT DUE	477.68
VATable Sales	427.11
VAT Exempt Sales	37.72
VAT Zero Rated Sales	0.00
VAT Amount	36.78
TOTAL SALES	501.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3490/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CUESTA,ARSENIA M2 R	Premise Address: ZONE 5, SITIO LETMON DUMLOG TALISAY
Meter Number : MTR1049438	Billing Address: ZONE 5, SITIO LETMON DUMLOG TALISAY
Pole Number : 0672305	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

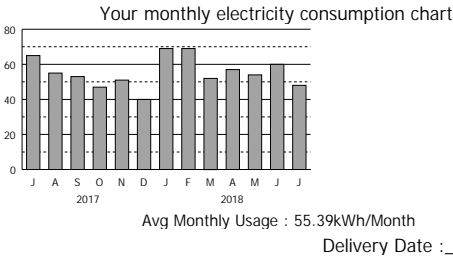
Bill ID 573046395017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57306100009

1015686299
Date : 07-16-2018
BC10/490.0/3940/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5730610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.31	
Name : BACULPO,RUBEN D.		CURRENT CHARGES			
Premise Address: LITMON DUMLOG TALISAY		Generation & Transmission			
Billing Address: LITMON DUMLOG TALISAY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 398557GS6	Pole No : 0671124	Supply Charge		0.4118/kWh	19.77
Serial No : 65329454	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 7313	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7265	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 300	Billed kWh : 48	Surcharge		0.02 of 450.50	9.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.81
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.62
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.58
		CURRENT BILL - JULY 2018			376.31
		TOTAL AMOUNT DUE			826.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 550.00			



Total Sales (VAT Inclusive)	376.31	
Less : VAT	27.00	
Amount Net of VAT	349.31	
Less: BIR 2306	11.25	
BIR 2307	6.38	VATable Sales 316.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.58
Amount Due	331.68	VAT Zero Rated Sales 0.00
Add : VAT	27.00	VAT Amount 27.00
TOTAL AMOUNT DUE	358.68	TOTAL SALES 376.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3940/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

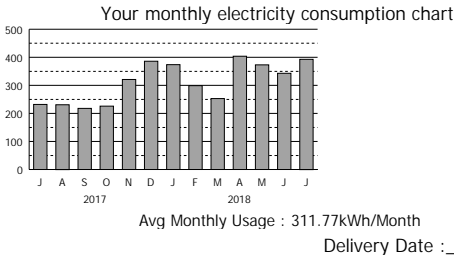
Customer Name : BACULPO,RUBEN D.	Premise Address: LITMON DUMLOG TALISAY
Meter Number : 398557GS6	Billing Address: LITMON DUMLOG TALISAY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57148100001

1015685974
Date : 07-16-2018
BC10/490.0/4000/0672305/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5714810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,321.25	
Name : PACANA,EDELI TH C		CURRENT CHARGES			
Premise Address: TRES ALINOS ST/ LETMON POBLACION CAMPO		Generation & Transmission			
Billing Address: TRES ALINOS ST/ LETMON POBLACION CAMPO		Generation Charge		5.9492/kWh	2,338.04
		Transmission Charge		0.3987/kWh	156.69
		System Loss Charge		0.9007/kWh	353.98
		Sub-Total			2,848.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	687.99
Meter No : MTR1225805	Pole No : 0672305	Supply Charge		0.4118/kWh	161.84
Serial No : 41018505	Multiplier : 1	Metering Charge		0.6989/kWh	274.67
Period To : 07-16-2018	Pres Rdg : 3872	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3479	Others			1,129.50
No of Days : 31	Diff Rdg : 393	Subsidy on Lifeline Charge		0.0878/kWh	34.51
Avg kWh/day : 12.68	Registered : 393	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 393	Billed kWh : 393	NPC/PSALM Adjustment		0.2823/kWh	110.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,021.50	180.43
		Sub-Total			325.96
		Government Charges			
		Franchise Tax - Local			24.53
		LFT Differential		0.0061/kWh	2.40
		Value Added Tax			
		Generation			164.58
		Transmission			16.40
		System Loss			25.52
		Distribution			135.54
		Others			29.03
		NPC/PSALM Adjustment			2.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.35
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	76.16
		NPC Stranded Debts		0.0265/kWh	10.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.73
		Sub-Total			650.23
		CURRENT BILL - JULY 2018			4,954.40
		TOTAL AMOUNT DUE			9,275.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,700.00			



Total Sales (VAT Inclusive)	4,954.40	
Less : VAT	373.67	
Amount Net of VAT	4,580.73	
Less: BIR 2306	155.70	
BIR 2307	86.62	VATable Sales 4,304.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 276.56
Amount Due	4,338.41	VAT Zero Rated Sales 0.00
Add : VAT	373.67	VAT Amount 373.67
TOTAL AMOUNT DUE	4,712.08	TOTAL SALES 4,954.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4000/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,EDELI TH C	Premise Address: TRES ALINOS ST/ LETMON POBLACION CAMPO
Meter Number : MTR1225805	Billing Address: TRES ALINOS ST/ LETMON POBLACION CAMPO
Pole Number : 0672305	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

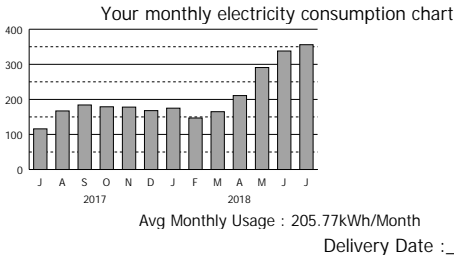
Bill ID 256696641954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25619342220

1015681711
Date : 07-16-2018
BC10/490.0/4010/0672305/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2561934222-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,125.30	
Name : ISABELO,MANSUETO GASCON		CURRENT CHARGES			
Premise Address: TRES ALINOS STREET DUMLOG, TALISAY		Generation & Transmission			
Billing Address: TRES ALINOS STREET DUMLOG, TALISAY		Generation Charge		5.9492/kWh	2,117.92
		Transmission Charge		0.3987/kWh	141.94
		System Loss Charge		0.9007/kWh	320.65
		Sub-Total			2,580.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	623.21
Meter No : 407275 GS6 Pole No : 0672305		Supply Charge		0.4118/kWh	146.60
Serial No : 62523655 Multiplier : 1		Metering Charge		0.6989/kWh	248.81
Period To : 07-16-2018 Pres Rdg : 10248				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 9892		Sub-Total			1,023.62
No of Days : 31 Diff Rdg : 356		Others			
Avg kWh/day : 11.48 Registered : 356		Subsidy on Lifeline Charge		0.0878/kWh	31.26
Conn Load : 472 Billed kWh : 356		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	100.50
		Surcharge		0.02 of 4,125.50	82.51
		Sub-Total			214.34
		Government Charges			
		Franchise Tax - Local			21.76
		LFT Differential		0.0061/kWh	2.17
		Value Added Tax			
		Generation			149.09
		Transmission			14.84
		System Loss			23.13
		Distribution			122.83
		Others			16.53
		NPC/PSALM Adjustment			2.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.57
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.99
		NPC Stranded Debts		0.0265/kWh	9.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	91.24
		Sub-Total			578.83
		CURRENT BILL - JULY 2018			4,397.30
		TOTAL AMOUNT DUE			8,522.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,629.00			



Total Sales (VAT Inclusive)	4,397.30		
Less : VAT	328.78		
Amount Net of VAT	4,068.52		
Less: BIR 2306	136.99		
BIR 2307	76.85	VATable Sales	3,818.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.05
Amount Due	3,854.68	VAT Zero Rated Sales	0.00
Add : VAT	328.78	VAT Amount	328.78
TOTAL AMOUNT DUE	4,183.46	TOTAL SALES	4,397.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4010/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

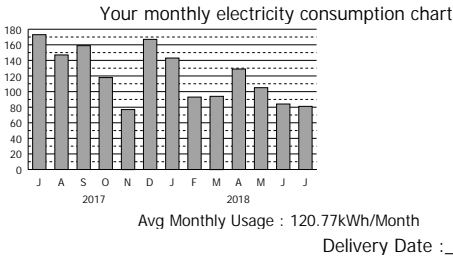
Customer Name : ISABELO,MANSUETO GASCON	Premise Address: TRES ALINOS STREET DUMLOG, TALISAY
Meter Number : 407275 GS6	Billing Address: TRES ALINOS STREET DUMLOG, TALISAY
Pole Number : 0672305	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42032497200

1015686195
Date : 07-16-2018
BC10/490.0/4035/1001463/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4203249720-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		948.61	
Name : MAGOS,SHANDY MAE BACASON		CURRENT CHARGES			
Premise Address: SITIO LITMON POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO LITMON POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : MTR1084563	Pole No : 1001463	Supply Charge		0.4118/kWh	33.36
Serial No : 40014966	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 07-16-2018	Pres Rdg : 4574	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4493	Others			236.77
No of Days : 31	Diff Rdg : 81	Subsidy on Lifeline Discount		-0.15 of 823.91	- 123.59
Avg kWh/day : 2.61	Registered : 81	Surcharge		0.02 of 2,223.50	44.47
Conn Load : 222	Billed kWh : 81	Sub-Total			- 79.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.25
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 4.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			122.37
		CURRENT BILL - JULY 2018			867.16
		TOTAL AMOUNT DUE			1,815.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,275.00			



Total Sales (VAT Inclusive)	867.16	
Less : VAT	66.17	
Amount Net of VAT	800.99	
Less: BIR 2306	27.57	
BIR 2307	14.99	VATable Sales 744.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.20
Amount Due	758.43	VAT Zero Rated Sales 0.00
Add : VAT	66.17	VAT Amount 66.17
TOTAL AMOUNT DUE	824.60	TOTAL SALES 867.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4035/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGOS,SHANDY MAE BACASON	Premise Address: SITIO LITMON POBLACION, TALISAY CITY
Meter Number : MTR1084563	Billing Address: SITIO LITMON POBLACION, TALISAY CITY
Pole Number : 1001463	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

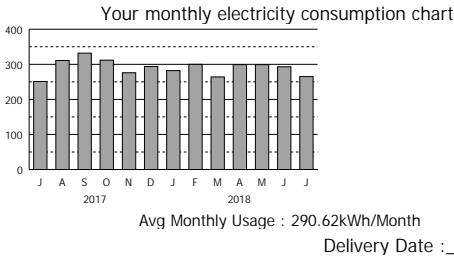
Bill ID 140323278180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14043844902

1015691606
Date : 07-16-2018
BC10/490.0/4040/0672410/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1404384490-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,588.83	
Name : CAMPUGAN,ALIENA CANEDA		CURRENT CHARGES			
Premise Address: CABALAN POBLACION,TALISAY CITY		Generation & Transmission			
Billing Address: CABALAN POBLACION,TALISAY CITY		Generation Charge		5.9492/kWh	1,576.54
		Transmission Charge		0.3987/kWh	105.66
		System Loss Charge		0.9007/kWh	238.69
		Sub-Total			1,920.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	463.91
Meter No : 562395 GS6	Pole No : 0672410	Supply Charge		0.4118/kWh	109.13
Serial No : 25894174	Multiplier : 1	Metering Charge		0.6989/kWh	185.21
Period To : 07-16-2018	Pres Rdg : 21162	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 20897	Sub-Total			763.25
No of Days : 31	Diff Rdg : 265	Others			
Avg kWh/day : 8.55	Registered : 265	Subsidy on Lifeline Charge		0.0878/kWh	23.27
Conn Load : 236	Billed kWh : 265	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	74.81
		Surcharge		0.02 of 3,589.00	71.78
		Sub-Total			169.91
		Government Charges			
		Franchise Tax - Local			16.27
		LFT Differential		0.0061/kWh	1.62
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			13.56
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			432.37
		CURRENT BILL - JULY 2018			3,286.42
		TOTAL AMOUNT DUE			6,875.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,705.00			



Total Sales (VAT Inclusive)	3,286.42	
Less : VAT	246.15	
Amount Net of VAT	3,040.27	
Less: BIR 2306	102.58	
BIR 2307	57.44	VATable Sales 2,854.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.22
Amount Due	2,880.25	VAT Zero Rated Sales 0.00
Add : VAT	246.15	VAT Amount 246.15
TOTAL AMOUNT DUE	3,126.40	TOTAL SALES 3,286.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4040/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPUGAN,ALIENA CANEDA	Premise Address: CABALAN POBLACION,TALISAY CITY
Meter Number : 562395 GS6	Billing Address: CABALAN POBLACION,TALISAY CITY
Pole Number : 0672410	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

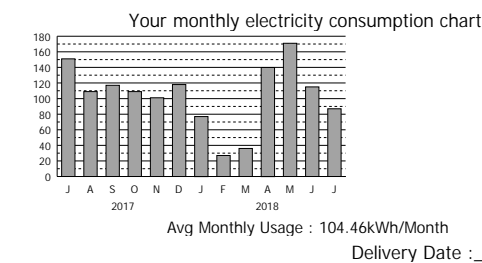
Bill ID : 972925365121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97251444614

1015686354
Date : 07-16-2018
BC10/490.0/4064/0672431/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9725144461-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	3,476.96	
Name : BACLAY,JANREY REYES		CURRENT CHARGES		
Premise Address: LITMON POBLACION, TALISAY CITY		Generation & Transmission		
Billing Address: LITMON POBLACION, TALISAY CITY		Generation Charge	5.9492/kWh	517.58
		Transmission Charge	0.3987/kWh	34.69
		System Loss Charge	0.9007/kWh	78.36
		Sub-Total		630.63
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	152.30
Meter No : MTR1054247	Pole No : 0672431	Supply Charge	0.4118/kWh	35.83
Serial No : 121451554	Multiplier : 1	Metering Charge	0.6989/kWh	60.80
Period To : 07-16-2018	Pres Rdg : 5249		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 5162	Sub-Total		253.93
No of Days : 31	Diff Rdg : 87	Others		
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
Conn Load : 236	Billed kWh : 87	Surcharge	0.02 of 3,477.00	69.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 18.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		4.93
		LFT Differential	0.0061/kWh	0.53
		Value Added Tax		
		Generation		36.43
		Transmission		3.63
		System Loss		5.65
		Distribution		30.47
		Others		1.32
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.58
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	16.86
		NPC Stranded Debts	0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
		Sub-Total		138.23
		CURRENT BILL - JULY 2018		1,003.87
		TOTAL AMOUNT DUE		4,480.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 19, 2018 - 1,430.00		



Total Sales (VAT Inclusive)	1,003.87
Less : VAT	77.50
Amount Net of VAT	926.37
Less: BIR 2306	32.30
BIR 2307	17.42
SC/PWD DISCOUNT	0.00
Amount Due	876.65
Add : VAT	77.50
TOTAL AMOUNT DUE	954.15
VATable Sales	865.64
VAT Exempt Sales	60.73
VAT Zero Rated Sales	0.00
VAT Amount	77.50
TOTAL SALES	1,003.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4064/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

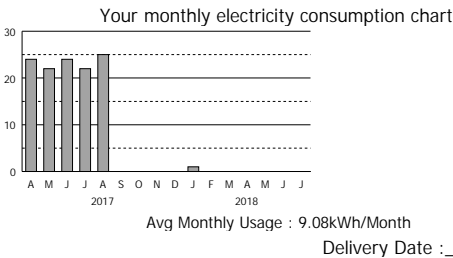
Customer Name : BACLAY,JANREY REYES	Premise Address: LITMON POBLACION, TALISAY CITY
Meter Number : MTR1054247	Billing Address: LITMON POBLACION, TALISAY CITY
Pole Number : 0672431	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47307100009

1015686965
Date : 07-16-2018
BC10/490.0/5611/0671124/9

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4730710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		693.78	
Name : PRIMACIO,PANFILA B		CURRENT CHARGES			
Premise Address: LITMON DUMLOG TALISAY		Generation & Transmission			
Billing Address: LITMON DUMLOG TALISAY		Distribution Charges			
		Metering Charge		5.00/month 5.00	
		Sub-Total		5.00	
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : MTR1049458 Pole No : 0671124		Franchise Tax - Local		0.03	
Serial No : 125284301 Multiplier : 1		Value Added Tax			
		Distribution		0.60	
Period To : 07-16-2018 Pres Rdg : 168		Universal Charge			
Period From : 06-15-2018 Prev Rdg : 168		Missionary Electrification		0.1561/kWh 0.00	
No of Days : 31 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh 0.00	
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh 0.00	
Conn Load : 100 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 0.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		0.63	
		CURRENT BILL - JULY 2018(ESTIMATE)		5.63	
		TOTAL AMOUNT DUE		699.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 29, 2012 - 7.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					



Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/5611/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: PRIMACIO,PANFILA B	Premise Address: LITMON DUMLOG TALISAY
Meter Number	: MTR1049458	Billing Address: LITMON DUMLOG TALISAY
Pole Number	: 0671124	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

☐ Nobody Home / House Closed ☐ Representative not of Legal Age

☐ Moved Out ☐ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ☐ Mailbox ☐ Gate ☐ Door ☐ Others _____

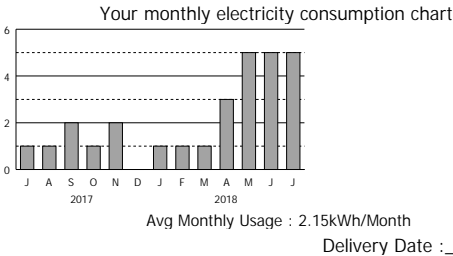
Bill ID 014257920596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01489396612

1015683705
Date : 07-16-2018
BC10/490.0/5660/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0148939661-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		179.31	
Name : GUINITA,ROGEN ORIO		CURRENT CHARGES			
Premise Address: ZONE 5 LITMON		Generation & Transmission			
Billing Address: ZONE 5 LITMON		Generation Charge		5.9492/kWh	29.75
		Transmission Charge		0.7413/kWh	3.71
		System Loss Charge		0.8851/kWh	4.43
		Sub-Total			37.89
TIN : 910-986-740-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1154853	Pole No : 0671131	Supply Charge		0.4118/kWh	2.06
Serial No : 85013932	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 07-16-2018	Pres Rdg : 98	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 93	Others		19.30	
No of Days : 31	Diff Rdg : 5	Subsidy on Lifeline Charge		0.0878/kWh	0.44
Avg kWh/day : 0.16	Registered : 5	NPC/PSALM Adjustment		0.2823/kWh	1.41
Conn Load : 228	Billed kWh : 5	Surcharge		0.02 of 179.50	3.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		5.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.36
		LFT Differential		0.0061/kWh	0.03
		Value Added Tax			
		Generation			2.09
		Transmission			0.40
		System Loss			0.32
		Distribution			2.32
		Others			0.53
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.28
		Sub-Total		9.25	
		CURRENT BILL - JULY 2018		71.88	
		TOTAL AMOUNT DUE		251.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 3, 2018 - 5.00			



Total Sales (VAT Inclusive)	71.88	
Less : VAT	5.69	
Amount Net of VAT	66.19	
Less: BIR 2306	2.37	
BIR 2307	1.26	VATable Sales 62.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.56
Amount Due	62.56	VAT Zero Rated Sales 0.00
Add : VAT	5.69	VAT Amount 5.69
TOTAL AMOUNT DUE	68.25	TOTAL SALES 71.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5660/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINITA,ROGEN ORIO	Premise Address: ZONE 5 LITMON
Meter Number : MTR1154853	Billing Address: ZONE 5 LITMON
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

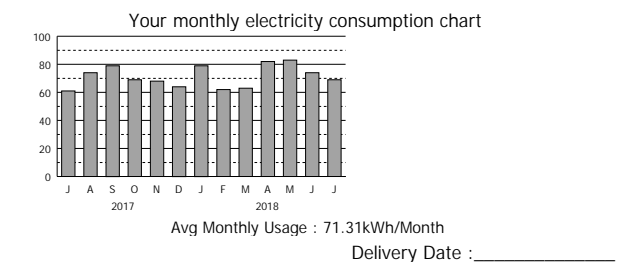
Bill ID 116911592657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11675785379

1015684541
Date : 07-16-2018
BC10/490.0/5690/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1167578537-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		773.97	
Name : FILOMENO,VINCENT ROU ARELLANO		CURRENT CHARGES			
Premise Address: SITIO STO NINO LITMON DUMLOG		Generation & Transmission			
Billing Address: SITIO STO NINO LITMON DUMLOG		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1104998	Pole No : 0671131	Supply Charge		0.4118/kWh	28.41
Serial No : 40044557	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 07-16-2018	Pres Rdg : 2432			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2363	Sub-Total			202.42
No of Days : 31	Diff Rdg : 69	Others			
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Conn Load : 236	Billed kWh : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,724.00	34.48
		Sub-Total			- 86.55
		Government Charges			
		Franchise Tax - Local			3.51
		LFT Differential		0.0061/kWh	0.42
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 7.55
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			101.19
		CURRENT BILL - JULY 2018			717.21
		TOTAL AMOUNT DUE			1,491.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 950.00			



Total Sales (VAT Inclusive)	717.21	
Less : VAT	53.44	
Amount Net of VAT	663.77	
Less: BIR 2306	22.27	
BIR 2307	12.40	VATable Sales 616.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.75
Amount Due	629.10	VAT Zero Rated Sales 0.00
Add : VAT	53.44	VAT Amount 53.44
TOTAL AMOUNT DUE	682.54	TOTAL SALES 717.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5690/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

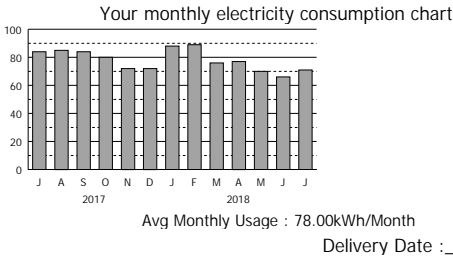
Customer Name : FILOMENO,VINCENT ROU ARELLANO	Premise Address: SITIO STO NINO LITMON DUMLOG
Meter Number : MTR1104998	Billing Address: SITIO STO NINO LITMON DUMLOG
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07267100001

1015686135
Date : 07-16-2018
BC10/490.0/5700/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0726710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		657.63	
Name : OCANADA,MANUEL R		CURRENT CHARGES			
Premise Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
		Sub-Total			514.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1169852	Pole No : 0671131	Supply Charge		0.4118/kWh	29.24
Serial No : 40081065	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 07-16-2018	Pres Rdg : 1873	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1802	Others			208.15
No of Days : 31	Diff Rdg : 71	Subsidy on Lifeline Discount		-0.2 of 722.80	- 144.56
Avg kWh/day : 2.29	Registered : 71	NPC/PSALM Adjustment		0.2823/kWh	20.04
Conn Load : 120	Billed kWh : 71	Surcharge		0.02 of 657.50	13.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 111.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.49
		LFT Differential		0.0061/kWh	0.43
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 10.46
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			101.32
		CURRENT BILL - JULY 2018			712.75
		TOTAL AMOUNT DUE			1,370.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 705.00			



Total Sales (VAT Inclusive)	712.75	
Less : VAT	52.29	
Amount Net of VAT	660.46	
Less: BIR 2306	21.80	
BIR 2307	12.31	VATable Sales 611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.03
Amount Due	626.35	VAT Zero Rated Sales 0.00
Add : VAT	52.29	VAT Amount 52.29
TOTAL AMOUNT DUE	678.64	TOTAL SALES 712.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5700/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,MANUEL R	Premise Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY
Meter Number : MTR1169852	Billing Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

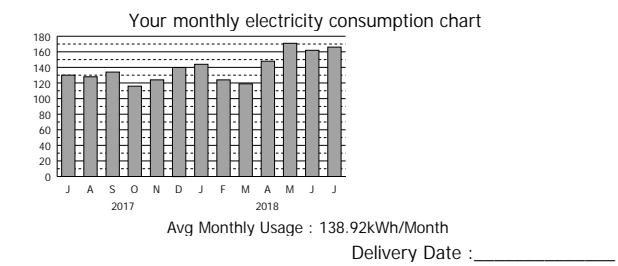
Bill ID 495156379527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49516100002

1015692953
Date : 07-16-2018
BC10/490.0/5710/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4951610000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : INGENTE,ROMEO P Premise Address: LITMON DUMLOG TALISAY Billing Address: LITMON DUMLOG TALISAY TIN : Metering Information----- Meter No : 224312WS6 Pole No : 0671131 Serial No : 44642791 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 15143 Period From : 06-15-2018 Prev Rdg : 14977 No of Days : 31 Diff Rdg : 166 Avg kWh/day : 5.36 Registered : 166 Conn Load : 430 Billed kWh : 166 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,988.34
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 987.57
		Transmission Charge	0.3987/kWh 66.18
		System Loss Charge	0.9007/kWh 149.52
		Sub-Total	1,203.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 290.60
		Supply Charge	0.4118/kWh 68.36
		Metering Charge	0.6989/kWh 116.02
			5.00/month 5.00
		Sub-Total	479.98
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.57
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 46.86
		Surcharge	0.02 of 1,988.50 39.77
		Sub-Total	101.23
		Government Charges	
		Franchise Tax - Local	10.17
		LFT Differential	0.0061/kWh 1.01
		Value Added Tax	
		Generation	69.51
		Transmission	6.93
		System Loss	10.76
		Distribution	57.60
		Others	7.87
		NPC/PSALM Adjustment	1.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.91
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.17
		NPC Stranded Debts	0.0265/kWh 4.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 42.55
		Sub-Total	270.40
		CURRENT BILL - JULY 2018	2,054.88
		TOTAL AMOUNT DUE	4,043.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 2,115.00	



Total Sales (VAT Inclusive)	2,054.88
Less : VAT	153.77
Amount Net of VAT	1,901.11
Less: BIR 2306	64.07
BIR 2307	35.91
SC/PWD DISCOUNT	0.00
Amount Due	1,801.13
Add : VAT	153.77
TOTAL AMOUNT DUE	1,954.90
VATable Sales	1,784.48
VAT Exempt Sales	116.63
VAT Zero Rated Sales	0.00
VAT Amount	153.77
TOTAL SALES	2,054.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5710/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

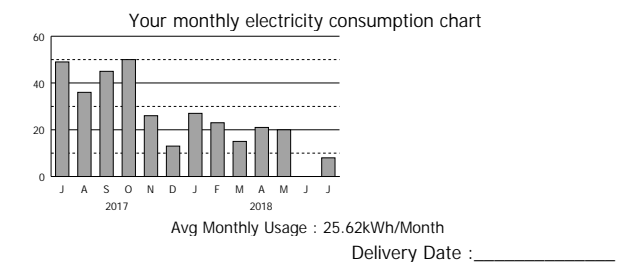
Customer Name : INGENTE,ROMEO P	Premise Address: LITMON DUMLOG TALISAY
Meter Number : 224312WS6	Billing Address: LITMON DUMLOG TALISAY
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78830309676

1015690443
Date : 07-16-2018
BC10/490.0/5730/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7883030967-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,664.96	
Name : JUAREZ,MARILYN TURA		CURRENT CHARGES			
Premise Address: LITMON DUMLOG		Generation & Transmission			
Billing Address: LITMON DUMLOG		Generation Charge		5.9492/kWh 47.59	
		Transmission Charge		0.3987/kWh 3.19	
		System Loss Charge		0.9007/kWh 7.21	
TIN :		Sub-Total		57.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1084522 Pole No : 0671131		Distribution Charge		1.7506/kWh 14.00	
Serial No : 40015178 Multiplier : 1		Supply Charge		0.4118/kWh 3.29	
Period To : 07-16-2018 Pres Rdg : 3900		Metering Charge		0.6989/kWh 5.59	
Period From : 06-15-2018 Prev Rdg : 3892				5.00/month 5.00	
No of Days : 31 Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26 Registered : 8		Others			
Conn Load : 888 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 80.87 - 80.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.26	
		Surcharge		0.02 of 1,665.00 33.30	
		Sub-Total		- 45.31	
		Government Charges			
		Franchise Tax - Local		0.23	
		LFT Differential		0.0061/kWh 0.05	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.32	
		System Loss		0.50	
		Distribution		3.35	
		Others		- 2.90	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.24	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.55	
		NPC Stranded Debts		0.0265/kWh 0.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.05	
		Sub-Total		10.02	
		CURRENT BILL - JULY 2018(ESTIMATE)		50.58	
		TOTAL AMOUNT DUE		1,715.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 18, 2017 - 307.00			



Total Sales (VAT Inclusive)	50.58
Less : VAT	4.67
Amount Net of VAT	45.91
Less: BIR 2306	1.93
BIR 2307	0.82
SC/PWD DISCOUNT	0.00
Amount Due	43.16
Add : VAT	4.67
TOTAL AMOUNT DUE	47.83
VATable Sales	40.56
VAT Exempt Sales	5.35
VAT Zero Rated Sales	0.00
VAT Amount	4.67
TOTAL SALES	50.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5730/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

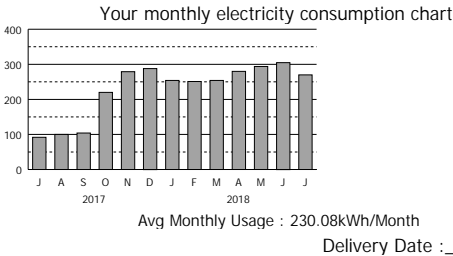
Customer Name : JUAREZ,MARILYN TURA	Premise Address: LITMON DUMLOG
Meter Number : MTR1084522	Billing Address: LITMON DUMLOG
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60517100008

1015681746
Date : 07-16-2018
BC10/490.0/5740/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6051710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,726.31	
Name : CANIZARES,ARNOLD D		CURRENT CHARGES			
Premise Address: LITMON DUMLOG TALISAY		Generation & Transmission			
Billing Address: LITMON DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,606.28
		Transmission Charge		0.3987/kWh	107.65
		System Loss Charge		0.9007/kWh	243.19
		Sub-Total			1,957.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	472.66
Meter No : BSV1715128	Pole No : 0671131	Supply Charge		0.4118/kWh	111.19
Serial No : 41039397	Multiplier : 1	Metering Charge		0.6989/kWh	188.70
Period To : 07-16-2018	Pres Rdg : 497	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 227	Others			777.55
No of Days : 31	Diff Rdg : 270	Subsidy on Lifeline Charge		0.0878/kWh	23.71
Avg kWh/day : 8.71	Registered : 270	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 150	Billed kWh : 270	NPC/PSALM Adjustment		0.2823/kWh	76.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,726.50	74.53
		Sub-Total			174.51
		Government Charges			
		Franchise Tax - Local			16.58
		LFT Differential		0.0061/kWh	1.65
		Value Added Tax			
		Generation			113.07
		Transmission			11.27
		System Loss			17.52
		Distribution			93.31
		Others			13.98
		NPC/PSALM Adjustment			1.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		NPC Stranded Debts		0.0265/kWh	7.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.20
		Sub-Total			440.69
		CURRENT BILL - JULY 2018			3,349.87
		TOTAL AMOUNT DUE			7,076.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,435.00			



Total Sales (VAT Inclusive)	3,349.87	
Less : VAT	250.94	
Amount Net of VAT	3,098.93	
Less: BIR 2306	104.57	
BIR 2307	58.55	VATable Sales 2,909.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.75
Amount Due	2,935.81	VAT Zero Rated Sales 0.00
Add : VAT	250.94	VAT Amount 250.94
TOTAL AMOUNT DUE	3,186.75	TOTAL SALES 3,349.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5740/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

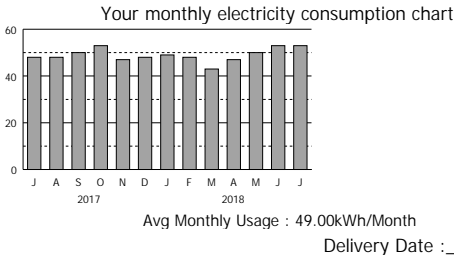
Customer Name : CANIZARES,ARNOLD D	Premise Address: LITMON DUMLOG TALISAY
Meter Number : BSV1715128	Billing Address: LITMON DUMLOG TALISAY
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12637704201

1015687291
Date : 07-16-2018
BC10/490.0/5748/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1263770420-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		451.05	
Name : DAGOY,AIDA TORREVILLAS		CURRENT CHARGES			
Premise Address: STO NINO LITMON DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: STO NINO LITMON DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1172994	Pole No : 0671124	Supply Charge		0.4118/kWh	21.83
Serial No : 85061480	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 1135	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1082	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.71	Registered : 53	Surcharge		0.02 of 451.00	9.02
Conn Load : 222	Billed kWh : 53	Sub-Total			- 153.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.21
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.20
		CURRENT BILL - JULY 2018			457.80
		TOTAL AMOUNT DUE			908.85
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 27, 2018 - 380.00					



Total Sales (VAT Inclusive)	457.80	
Less : VAT	34.02	
Amount Net of VAT	423.78	
Less: BIR 2306	14.18	
BIR 2307	7.80	VATable Sales 387.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.18
Amount Due	401.80	VAT Zero Rated Sales 0.00
Add : VAT	34.02	VAT Amount 34.02
TOTAL AMOUNT DUE	435.82	TOTAL SALES 457.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5748/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

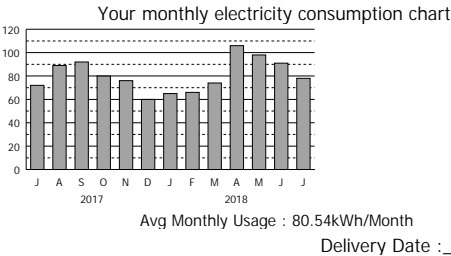
Customer Name : DAGOY,AIDA TORREVILLAS	Premise Address: STO NINO LITMON DUMLOG TALISAY CITY
Meter Number : MTR1172994	Billing Address: STO NINO LITMON DUMLOG TALISAY CITY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57086100005

1015685627
Date : 07-16-2018
BC10/490.0/5760/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5708610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,089.75	
Name : NECESARIO,RUEL B		CURRENT CHARGES			
Premise Address: STO. NINO DUMLOG TALISAY		Generation & Transmission			
Billing Address: STO. NINO DUMLOG TALISAY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1073587	Pole No : 0671124	Supply Charge		0.4118/kWh	32.12
Serial No : 40041078	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018	Pres Rdg : 3347	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3269	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.52	Registered : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Conn Load : 302	Billed kWh : 78	Surcharge		0.02 of 2,260.00	45.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 51.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.23
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 4.32
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			118.81
		CURRENT BILL - JULY 2018			860.56
		TOTAL AMOUNT DUE			1,950.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,170.00			



Total Sales (VAT Inclusive)	860.56
Less : VAT	64.55
Amount Net of VAT	796.01
Less: BIR 2306	26.90
BIR 2307	14.93
SC/PWD DISCOUNT	0.00
Amount Due	754.18
Add : VAT	64.55
TOTAL AMOUNT DUE	818.73
VATable Sales	741.75
VAT Exempt Sales	54.26
VAT Zero Rated Sales	0.00
VAT Amount	64.55
TOTAL SALES	860.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5760/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NECESARIO,RUEL B	Premise Address: STO. NINO DUMLOG TALISAY
Meter Number : MTR1073587	Billing Address: STO. NINO DUMLOG TALISAY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

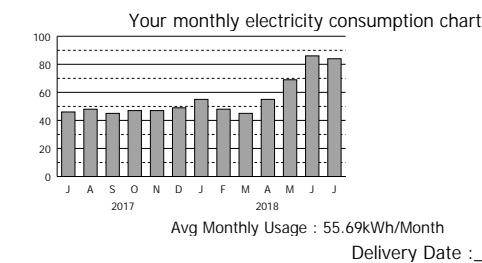
Bill ID 324427022836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32431867376

1015687725
Date : 07-16-2018
BC10/490.0/5780/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3243186737-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	944.86	
Name : BACULPO,AMELANDO DAYUJA		CURRENT CHARGES		
Premise Address: SITIO STO. NINO DUMLOG TALISAY CITY		Generation & Transmission		
Billing Address: SITIO STO. NINO DUMLOG TALISAY CITY		Generation Charge	5.9492/kWh	499.73
		Transmission Charge	0.3987/kWh	33.49
		System Loss Charge	0.9007/kWh	75.66
		Sub-Total		608.88
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	147.05
Meter No : MTR1003333	Pole No : 0671124	Supply Charge	0.4118/kWh	34.59
Serial No : 121571716	Multiplier : 1	Metering Charge	0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 2050		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1966	Sub-Total		245.35
No of Days : 31	Diff Rdg : 84	Others		
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Conn Load : 222	Billed kWh : 84	NPC/PSALM Adjustment	0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 945.00	18.90
		Sub-Total		- 42.81
		Government Charges		
		Franchise Tax - Local		4.63
		LFT Differential	0.0061/kWh	0.51
		Value Added Tax		
		Generation		35.17
		Transmission		3.51
		System Loss		5.47
		Distribution		29.44
		Others		- 4.54
		NPC/PSALM Adjustment		0.56
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.11
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	16.28
		NPC Stranded Debts	0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
		Sub-Total		128.11
		CURRENT BILL - JULY 2018		939.53
		TOTAL AMOUNT DUE		1,884.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 694.00		



Total Sales (VAT Inclusive)	939.53	
Less : VAT	69.61	
Amount Net of VAT	869.92	
Less: BIR 2306	29.01	
BIR 2307	16.33	VATable Sales 811.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.50
Amount Due	824.58	VAT Zero Rated Sales 0.00
Add : VAT	69.61	VAT Amount 69.61
TOTAL AMOUNT DUE	894.19	TOTAL SALES 939.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5780/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULPO,AMELANDO DAYUJA	Premise Address: SITIO STO. NINO DUMLOG TALISAY CITY
Meter Number : MTR1003333	Billing Address: SITIO STO. NINO DUMLOG TALISAY CITY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

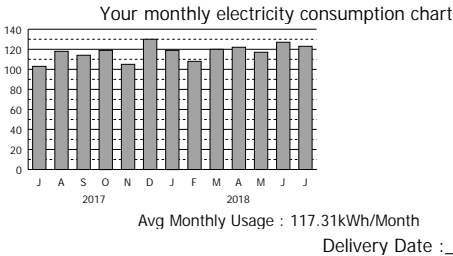
Bill ID 867429932690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86765100002

1015684852
Date : 07-16-2018
BC10/490.0/5800/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8676510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,553.96	
Name : CELIZ,NENITA D.		CURRENT CHARGES			
Premise Address: BOLO CMPD DUMLOG TALISAY		Generation & Transmission			
Billing Address: BOLO CMPD DUMLOG TALISAY		Generation Charge		5.9492/kWh 731.75	
		Transmission Charge		0.3987/kWh 49.04	
		System Loss Charge		0.9007/kWh 110.79	
TIN :		Sub-Total		891.58	
Metering Information-----		Distribution Charges			
Meter No : 129877WS6 Pole No : 0671124		Distribution Charge		1.7506/kWh 215.32	
Serial No : 57531377 Multiplier : 1		Supply Charge		0.4118/kWh 50.65	
Period To : 07-16-2018 Pres Rdg : 12003		Metering Charge		0.6989/kWh 85.96	
Period From : 06-15-2018 Prev Rdg : 11880				5.00/month 5.00	
No of Days : 31 Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 3.97 Registered : 123		Others			
Conn Load : 240 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh 10.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.72	
		Surcharge		0.02 of 1,554.00 31.08	
		Sub-Total		76.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.55	
		LFT Differential		0.0061/kWh 0.75	
		Value Added Tax			
		Generation		51.52	
		Transmission		5.12	
		System Loss		7.98	
		Distribution		42.83	
		Others		6.02	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.20	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.84	
		NPC Stranded Debts		0.0265/kWh 3.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.52	
		Sub-Total		200.71	
		CURRENT BILL - JULY 2018		1,525.84	
		TOTAL AMOUNT DUE		3,079.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,455.00			



Total Sales (VAT Inclusive)	1,525.84	
Less : VAT	114.28	
Amount Net of VAT	1,411.56	
Less: BIR 2306	47.63	
BIR 2307	26.67	VATable Sales 1,325.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.43
Amount Due	1,337.26	VAT Zero Rated Sales 0.00
Add : VAT	114.28	VAT Amount 114.28
TOTAL AMOUNT DUE	1,451.54	TOTAL SALES 1,525.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/5800/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELI Z,NENITA D.	Premise Address: BOLO CMPD DUMLOG TALISAY
Meter Number : 129877WS6	Billing Address: BOLO CMPD DUMLOG TALISAY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

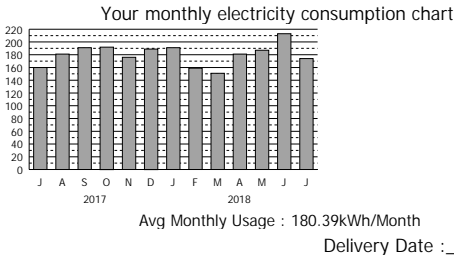
Bill ID 925058757688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92590681406

1015688313
Date : 07-16-2018
BC10/490.0/5830/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9259068140-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PESANON,CESAR JABONITE Premise Address: ZONE 5 DUMLOG TALISAY Billing Address: ZONE 5 DUMLOG TALISAY TIN : Metering Information----- Meter No : 007120 EFS6 Pole No : 0671124 Serial No : 121429382 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8000 Period From : 06-15-2018 Prev Rdg : 7826 No of Days : 31 Diff Rdg : 174 Avg kWh/day : 5.61 Registered : 174 Conn Load : 327 Billed kWh : 174 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,654.82
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,035.16
		Transmission Charge	0.3987/kWh 69.37
		System Loss Charge	0.9007/kWh 156.72
		Sub-Total	1,261.25
		Distribution Charges	
		Distribution Charge	1.7506/kWh 304.60
		Supply Charge	0.4118/kWh 71.65
		Metering Charge	0.6989/kWh 121.61
			5.00/month 5.00
		Sub-Total	502.86
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.28
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.12
		Surcharge	0.02 of 5,015.00 100.30
		Sub-Total	164.74
		Government Charges	
		Franchise Tax - Local	10.99
		LFT Differential	0.0061/kWh 1.06
		Value Added Tax	
		Generation	72.86
		Transmission	7.25
		System Loss	11.30
		Distribution	60.34
		Others	15.32
		NPC/PSALM Adjustment	1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		NPC Stranded Debts	0.0265/kWh 4.61
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.60
		Sub-Total	290.81
		CURRENT BILL - JULY 2018	2,219.66
		TOTAL AMOUNT DUE	4,874.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 2,360.00	



Total Sales (VAT Inclusive)	2,219.66	
Less : VAT	168.22	
Amount Net of VAT	2,051.44	
Less: BIR 2306	70.08	
BIR 2307	38.82	VATable Sales 1,928.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.59
Amount Due	1,942.54	VAT Zero Rated Sales 0.00
Add : VAT	168.22	VAT Amount 168.22
TOTAL AMOUNT DUE	2,110.76	TOTAL SALES 2,219.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5830/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESANON,CESAR JABONITE	Premise Address: ZONE 5 DUMLOG TALISAY
Meter Number : 007120 EFS6	Billing Address: ZONE 5 DUMLOG TALISAY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

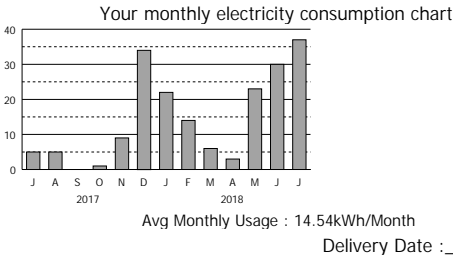
Bill ID 396592101345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39600242752

1015693283
Date : 07-16-2018
BC10/490.0/5870/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3960024275-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		259.32	
Name : AVERGONZADO,ERLINDA VILLAYER		CURRENT CHARGES			
Premise Address: SITIO KAGANG DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO KAGANG DUMLOG TALISAY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : MTR1169009 Pole No : 0671110		Supply Charge		0.4118/kWh 15.24	
Serial No : 133482624 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 07-16-2018 Pres Rdg : 475				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 438		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 236 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 259.50 5.19	
		Sub-Total		- 173.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.17	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.61	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.27	
		CURRENT BILL - JULY 2018		247.44	
		TOTAL AMOUNT DUE		506.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 34.00			



Total Sales (VAT Inclusive)	247.44	
Less : VAT	17.38	
Amount Net of VAT	230.06	
Less: BIR 2306	7.26	
BIR 2307	4.13	VATable Sales 205.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.89
Amount Due	218.67	VAT Zero Rated Sales 0.00
Add : VAT	17.38	VAT Amount 17.38
TOTAL AMOUNT DUE	236.05	TOTAL SALES 247.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/5870/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

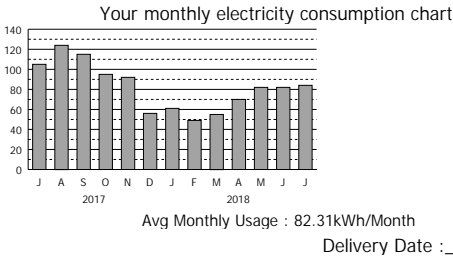
Customer Name : AVERGONZADO,ERLINDA VILLAYER	Premise Address: SITIO KAGANG DUMLOG TALISAY
Meter Number : MTR1169009	Billing Address: SITIO KAGANG DUMLOG TALISAY
Pole Number : 0671110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71506100008

1015684211
Date : 07-16-2018
BC10/490.0/5900/0672144/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7150610000-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	920.96	
Name : DEJAN,CLAUDIANO B		CURRENT CHARGES		
Premise Address: STO NINO DUMLOG TALISAY		Generation & Transmission		
Billing Address: STO NINO DUMLOG TALISAY		Generation Charge	5.9492/kWh	499.73
		Transmission Charge	0.3987/kWh	33.49
		System Loss Charge	0.9007/kWh	75.66
		Sub-Total		608.88
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	147.05
Meter No : 341112GS6	Pole No : 0672144	Supply Charge	0.4118/kWh	34.59
Serial No : 48281974	Multiplier : 1	Metering Charge	0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 14097		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 14013	Sub-Total		245.35
No of Days : 31	Diff Rdg : 84	Others		
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Conn Load : 300	Billed kWh : 84	NPC/PSALM Adjustment	0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 921.00	18.42
		Sub-Total		- 43.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		4.62
		LFT Differential	0.0061/kWh	0.51
		Value Added Tax		
		Generation		35.17
		Transmission		3.51
		System Loss		5.47
		Distribution		29.44
		Others		- 4.60
		NPC/PSALM Adjustment		0.56
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.11
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	16.28
		NPC Stranded Debts	0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
		Sub-Total		128.04
		CURRENT BILL - JULY 2018		938.98
		TOTAL AMOUNT DUE		1,859.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 23, 2018 - 923.00		



Total Sales (VAT Inclusive)	938.98
Less : VAT	69.55
Amount Net of VAT	869.43
Less: BIR 2306	28.98
BIR 2307	16.32
SC/PWD DISCOUNT	0.00
Amount Due	824.13
Add : VAT	69.55
TOTAL AMOUNT DUE	893.68
VATable Sales	810.94
VAT Exempt Sales	58.49
VAT Zero Rated Sales	0.00
VAT Amount	69.55
TOTAL SALES	938.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5900/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJAN,CLAUDIANO B	Premise Address: STO NINO DUMLOG TALISAY
Meter Number : 341112GS6	Billing Address: STO NINO DUMLOG TALISAY
Pole Number : 0672144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

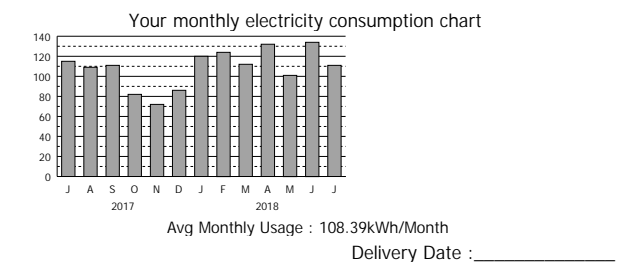
Bill ID 543132899028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54317074034

1015693271
Date : 07-16-2018
BC10/490.0/5902/0672144/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5431707403-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,187.67	
Name : BENDANILLO,MARROSE JUN ANGA		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO CAGANG DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO CAGANG DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 660.36	
		Transmission Charge		0.3987/kWh 44.26	
		System Loss Charge		0.9007/kWh 99.98	
TIN :		Sub-Total		804.60	
Metering Information-----		Distribution Charges			
Meter No : MTR1166533 Pole No : 0672144		Distribution Charge		1.7506/kWh 194.32	
Serial No : 133480246 Multiplier : 1		Supply Charge		0.4118/kWh 45.71	
Period To : 07-16-2018 Pres Rdg : 2308		Metering Charge		0.6989/kWh 77.58	
Period From : 06-15-2018 Prev Rdg : 2197				5.00/month 5.00	
No of Days : 31 Diff Rdg : 111		Sub-Total		322.61	
Avg kWh/day : 3.58 Registered : 111		Others			
Conn Load : 236 Billed kWh : 111		Subsidy on Lifeline Charge		0.0878/kWh 9.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 3,187.50 63.75	
		Sub-Total		73.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.84	
		LFT Differential		0.0061/kWh 0.68	
		Value Added Tax			
		Generation		46.49	
		Transmission		4.63	
		System Loss		7.22	
		Distribution		38.71	
		Others		9.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.33	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.51	
		NPC Stranded Debts		0.0265/kWh 2.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.45	
		Sub-Total		184.80	
		CURRENT BILL - JULY 2018		1,385.53	
		TOTAL AMOUNT DUE		4,573.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,385.53
Less : VAT	106.77
Amount Net of VAT	1,278.76
Less: BIR 2306	44.50
BIR 2307	24.17
SC/PWD DISCOUNT	0.00
Amount Due	1,210.09
Add : VAT	106.77
TOTAL AMOUNT DUE	1,316.86
VATable Sales	1,200.73
VAT Exempt Sales	78.03
VAT Zero Rated Sales	0.00
VAT Amount	106.77
TOTAL SALES	1,385.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5902/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

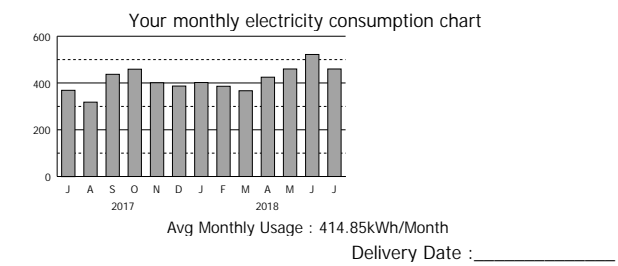
Customer Name : BENDANILLO,MARROSE JUN ANGA	Premise Address: ZONE 5 SITIO CAGANG DUMLOG, TALISAY CITY
Meter Number : MTR1166533	Billing Address: ZONE 5 SITIO CAGANG DUMLOG, TALISAY CITY
Pole Number : 0672144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89548094971

1015692138
Date : 07-16-2018
BC10/490.0/5905/0672144/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8954809497-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.84	
Name : ACASO,GERLAN SINAJONON		CURRENT CHARGES			
Premise Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 2,736.63	
		Transmission Charge		0.3987/kWh 183.40	
		System Loss Charge		0.9007/kWh 414.32	
TIN :		Sub-Total		3,334.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1118027 Pole No : 0672144		Distribution Charge		1.7506/kWh 805.28	
Serial No : 40053643 Multiplier : 1		Supply Charge		0.4118/kWh 189.43	
Period To : 07-16-2018 Pres Rdg : 8489		Metering Charge		0.6989/kWh 321.49	
Period From : 06-15-2018 Prev Rdg : 8029				5.00/month 5.00	
No of Days : 31 Diff Rdg : 460		Sub-Total		1,321.20	
Avg kWh/day : 14.84 Registered : 460		Others			
Conn Load : 236 Billed kWh : 460		Subsidy on Lifeline Charge		0.0878/kWh 40.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		Surcharge		0.02 of 11,822.00 236.44	
		Sub-Total		276.92	
		Government Charges			
		Franchise Tax - Local		28.11	
		LFT Differential		0.0061/kWh 2.81	
		Value Added Tax			
		Generation		192.64	
		Transmission		19.18	
		System Loss		29.87	
		Distribution		158.54	
		Others		36.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 71.81	
		Environmental Charge		0.0025/kWh 1.15	
		NPC Stranded Contract Costs		0.1938/kWh 89.15	
		NPC Stranded Debts		0.0265/kWh 12.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 117.90	
		Sub-Total		760.29	
		CURRENT BILL - JULY 2018		5,692.76	
		TOTAL AMOUNT DUE		6,514.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 11,000.00			



Total Sales (VAT Inclusive)	5,692.76
Less : VAT	437.17
Amount Net of VAT	5,255.59
Less: BIR 2306	182.15
BIR 2307	99.27
SC/PWD DISCOUNT	0.00
Amount Due	4,974.17
Add : VAT	437.17
TOTAL AMOUNT DUE	5,411.34
VATable Sales	4,932.47
VAT Exempt Sales	323.12
VAT Zero Rated Sales	0.00
VAT Amount	437.17
TOTAL SALES	5,692.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5905/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

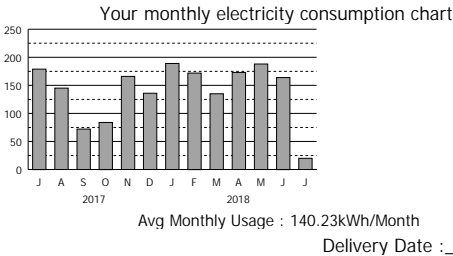
Customer Name : ACASO,GERLAN SINAJONON	Premise Address: ZONE 5,STO.NI NO DUMLOG,TALISAY CITY
Meter Number : MTR1118027	Billing Address: ZONE 5,STO.NI NO DUMLOG,TALISAY CITY
Pole Number : 0672144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65277100007

1015680719
Date : 07-16-2018
BC10/490.0/5930/0672144/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6527710000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RICO,EMERITA I Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 459135 GS6 Pole No : 0672144 Serial No : 57352599 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5371 Period From : 06-15-2018 Prev Rdg : 5351 No of Days : 31 Diff Rdg : 20 Avg kWh/day : 0.65 Registered : 20 Conn Load : 100 Billed kWh : 20 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,207.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 118.98
		Transmission Charge	0.3987/kWh 7.97
		System Loss Charge	0.9007/kWh 18.01
		Sub-Total	144.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 35.01
		Supply Charge	0.4118/kWh 8.24
		Metering Charge	0.6989/kWh 13.98
			5.00/month 5.00
		Sub-Total	62.23
		Others	
		Subsidy on Lifeline Discount	-1. of 202.19 - 202.19
		NPC/PSALM Adjustment	0.2823/kWh 5.65
		Surcharge	0.02 of 6,208.00 124.16
		Sub-Total	- 72.38
		Government Charges	
		Franchise Tax - Local	0.77
		LFT Differential	0.0061/kWh 0.12
		Value Added Tax	
		Generation	8.38
		Transmission	0.83
		System Loss	1.29
		Distribution	7.47
		Others	- 2.38
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.13
		Sub-Total	29.32
		CURRENT BILL - JULY 2018	164.13
		TOTAL AMOUNT DUE	6,371.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 26, 2018 - 2,000.00	



Total Sales (VAT Inclusive)	164.13
Less : VAT	15.72
Amount Net of VAT	148.41
Less: BIR 2306	6.56
BIR 2307	2.71
SC/PWD DISCOUNT	0.00
Amount Due	139.14
Add : VAT	15.72
TOTAL AMOUNT DUE	154.86
VATable Sales	134.81
VAT Exempt Sales	13.60
VAT Zero Rated Sales	0.00
VAT Amount	15.72
TOTAL SALES	164.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5930/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,EMERITA I	Premise Address: DUMLOG TALISAY
Meter Number : 459135 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0672144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

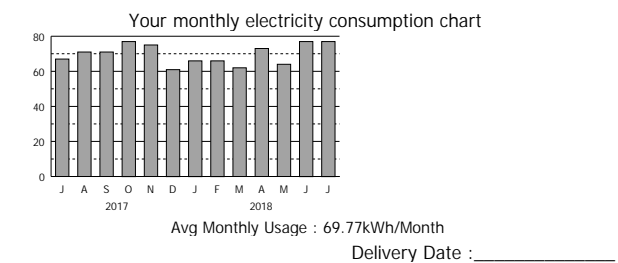
Bill ID 431240654578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43177100005

1015689268
Date : 07-16-2018
BC10/490.0/5940/0672144/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4317710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		815.00	
Name : BASCONES,EMELYN S		CURRENT CHARGES			
Premise Address: SITIO KAGANG DUMLOG TALISAY		Generation & Transmission			
Billing Address: SITIO KAGANG DUMLOG TALISAY		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 468646GS6 Pole No : 0672144		Distribution Charge		1.7506/kWh 134.80	
Serial No : 79319791 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 07-16-2018 Pres Rdg : 4687		Metering Charge		0.6989/kWh 53.82	
Period From : 06-15-2018 Prev Rdg : 4610				5.00/month 5.00	
No of Days : 31 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 303 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 815.00 16.30	
		Sub-Total		- 79.48	
		Government Charges			
		Franchise Tax - Local		4.01	
		LFT Differential		0.0061/kWh 0.47	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.68	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		113.71	
		CURRENT BILL - JULY 2018		817.70	
		TOTAL AMOUNT DUE		1,632.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,072.00			



Total Sales (VAT Inclusive)	817.70
Less : VAT	60.32
Amount Net of VAT	757.38
Less: BIR 2306	25.11
BIR 2307	14.17
SC/PWD DISCOUNT	0.00
Amount Due	718.10
Add : VAT	60.32
TOTAL AMOUNT DUE	778.42
VATable Sales	703.99
VAT Exempt Sales	53.39
VAT Zero Rated Sales	0.00
VAT Amount	60.32
TOTAL SALES	817.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5940/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCONES,EMELYN S	Premise Address: SITIO KAGANG DUMLOG TALISAY
Meter Number : 468646GS6	Billing Address: SITIO KAGANG DUMLOG TALISAY
Pole Number : 0672144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

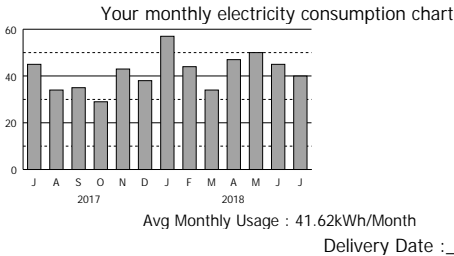
Bill ID 364135096948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36442557181

1015684207
Date : 07-16-2018
BC10/490.0/5978/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3644255718-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		315.53	
Name : BENDOL, GUADALUPE MONTE		CURRENT CHARGES			
Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1153338	Pole No : 0671110	Supply Charge		0.4118/kWh	16.47
Serial No : 85019576	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 981	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 941	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	Surcharge		0.02 of 615.50	12.31
Conn Load : 236	Billed kWh : 40	Sub-Total			- 192.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.24
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.18
		CURRENT BILL - JULY 2018			263.19
		TOTAL AMOUNT DUE			578.72
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - JULY 5, 2018 - 300.00					



Total Sales (VAT Inclusive)	263.19	
Less : VAT	19.30	
Amount Net of VAT	243.89	
Less: BIR 2306	8.05	
BIR 2307	4.37	VATable Sales 217.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.88
Amount Due	231.47	VAT Zero Rated Sales 0.00
Add : VAT	19.30	VAT Amount 19.30
TOTAL AMOUNT DUE	250.77	TOTAL SALES 263.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5978/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

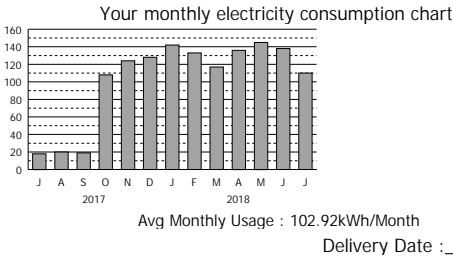
Customer Name : BENDOL, GUADALUPE MONTE	Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY
Meter Number : MTR1153338	Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY
Pole Number : 0671110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78185533193

1015688405
Date : 07-16-2018
BC10/490.0/5980/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7818553319-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,691.17	
Name : RIVERA,OSCARITO JR. BELAMIA		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO LETMON DUMLOG		Generation & Transmission			
Billing Address: ZONE 5 SITIO LETMON DUMLOG		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1058914	Pole No : 0671110	Supply Charge		0.4118/kWh	45.30
Serial No : 125289057	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-16-2018	Pres Rdg : 1275	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1165	Others			319.75
No of Days : 31	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.55	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,691.00	33.82
		Sub-Total			74.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.79
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			6.12
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			180.35
		CURRENT BILL - JULY 2018			1,372.00
		TOTAL AMOUNT DUE			3,063.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,372.00	
Less : VAT	103.01	
Amount Net of VAT	1,268.99	
Less: BIR 2306	42.94	
BIR 2307	23.98	VATable Sales 1,191.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.34
Amount Due	1,202.07	VAT Zero Rated Sales 0.00
Add : VAT	103.01	VAT Amount 103.01
TOTAL AMOUNT DUE	1,305.08	TOTAL SALES 1,372.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5980/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,OSCARITO JR. BELAMIA	Premise Address: ZONE 5 SITIO LETMON DUMLOG
Meter Number : MTR1058914	Billing Address: ZONE 5 SITIO LETMON DUMLOG
Pole Number : 0671110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

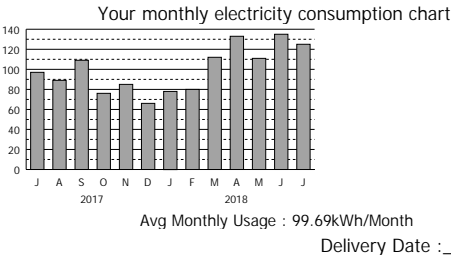
Bill ID 481575013638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48126550655

1015689195
Date : 07-16-2018
BC10/490.0/6015/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4812655065-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,382.76	
Name : VEQUIISO,AMELI TO OLIS		CURRENT CHARGES			
Premise Address: SITIO KAGANG DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO KAGANG DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1135349	Pole No : 0671124	Supply Charge		0.4118/kWh	51.48
Serial No : 85022468	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 2540	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2415	Others			362.67
No of Days : 31	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.03	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 125	Surcharge		0.02 of 2,383.00	47.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			58.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			7.57
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			8.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			204.99
		CURRENT BILL - JULY 2018			1,532.41
		TOTAL AMOUNT DUE			3,915.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,368.00			



Total Sales (VAT Inclusive)	1,532.41	
Less : VAT	117.26	
Amount Net of VAT	1,415.15	
Less: BIR 2306	48.87	
BIR 2307	26.72	VATable Sales 1,327.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.73
Amount Due	1,339.56	VAT Zero Rated Sales 0.00
Add : VAT	117.26	VAT Amount 117.26
TOTAL AMOUNT DUE	1,456.82	TOTAL SALES 1,532.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/6015/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

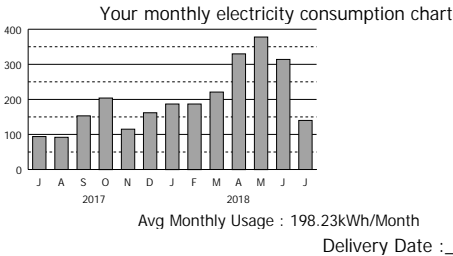
Customer Name : VEQUIISO,AMELI TO OLIS	Premise Address: SITIO KAGANG DUMLOG, TALISAY CITY
Meter Number : MTR1135349	Billing Address: SITIO KAGANG DUMLOG, TALISAY CITY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78057100006

1015688218
Date : 07-16-2018
BC10/490.0/6040/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7805710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,860.16	
Name : VEQUIISO,AMELI TO OLIS		CURRENT CHARGES			
Premise Address: M1 ZONE 5 SITIO STO. NINO DUMLOG, TALISAY		Generation & Transmission			
Billing Address: M1 ZONE 5 SITIO STO. NINO DUMLOG, TALISAY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : MTR1169319	Pole No : 0671124	Supply Charge		0.4118/kWh	57.65
Serial No : 40098290	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 07-16-2018	Pres Rdg : 4673	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4533	Others			405.58
No of Days : 31	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.52	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 472	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,860.00	77.20
		Sub-Total			129.04
		Government Charges			
		Franchise Tax - Local			8.83
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			11.90
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			233.64
		CURRENT BILL - JULY 2018			1,783.07
		TOTAL AMOUNT DUE			5,643.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 4,576.00			



Total Sales (VAT Inclusive)	1,783.07	
Less : VAT	135.04	
Amount Net of VAT	1,648.03	
Less: BIR 2306	56.27	
BIR 2307	31.18	VATable Sales 1,549.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.60
Amount Due	1,560.58	VAT Zero Rated Sales 0.00
Add : VAT	135.04	VAT Amount 135.04
TOTAL AMOUNT DUE	1,695.62	TOTAL SALES 1,783.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6040/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

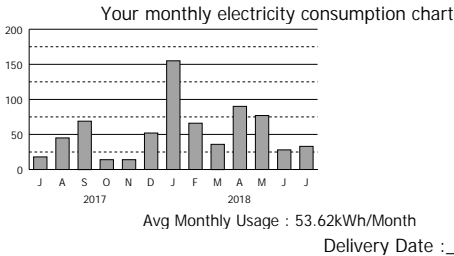
Customer Name : VEQUIISO,AMELI TO OLIS	Premise Address: M1 ZONE 5 SITIO STO. NINO DUMLOG, TALISAY
Meter Number : MTR1169319	Billing Address: M1 ZONE 5 SITIO STO. NINO DUMLOG, TALISAY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72617100002

1015687310
Date : 07-16-2018
BC10/490.0/6070/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7261710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		152.00	
Name : HERNANDO,PIPO F		CURRENT CHARGES			
Premise Address: LITMON BEACH DUMLOG TALISAY		Generation & Transmission			
Billing Address: LITMON BEACH DUMLOG TALISAY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 221546WS6 Pole No : 0671110		Distribution Charge		1.7506/kWh 57.77	
Serial No : 45922794 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 44547		Metering Charge		0.6989/kWh 23.06	
Period From : 06-15-2018 Prev Rdg : 44514				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 150 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 952.00 19.04	
		Sub-Total		- 140.95	
		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 12.22	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		39.58	
		CURRENT BILL - JULY 2018		237.25	
		TOTAL AMOUNT DUE		389.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 800.00			



Total Sales (VAT Inclusive)	237.25	
Less : VAT	17.28	
Amount Net of VAT	219.97	
Less: BIR 2306	7.22	
BIR 2307	3.98	VATable Sales 197.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.30
Amount Due	208.77	VAT Zero Rated Sales 0.00
Add : VAT	17.28	VAT Amount 17.28
TOTAL AMOUNT DUE	226.05	TOTAL SALES 237.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6070/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

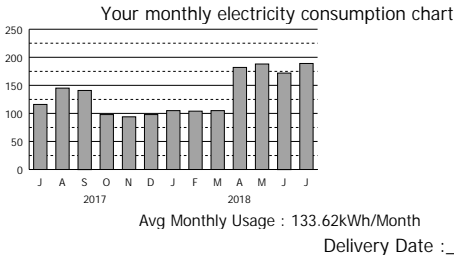
Customer Name : HERNANDO,PIPO F	Premise Address: LITMON BEACH DUMLOG TALISAY
Meter Number : 221546WS6	Billing Address: LITMON BEACH DUMLOG TALISAY
Pole Number : 0671110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64396100006

1015692393
Date : 07-16-2018
BC10/490.0/6110/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6439610000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LASMARIAS,MARIA CONSUELO O Premise Address: LITMON BEACH DUMLOG TALISAY Billing Address: LITMON BEACH DUMLOG TALISAY TIN : Metering Information----- Meter No : 399001GS6 Pole No : 0671110 Serial No : 48658167 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 24770 Period From : 06-15-2018 Prev Rdg : 24581 No of Days : 31 Diff Rdg : 189 Avg kWh/day : 6.10 Registered : 189 Conn Load : 150 Billed kWh : 189 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,112.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,124.40
		Transmission Charge	0.3987/kWh 75.35
		System Loss Charge	0.9007/kWh 170.23
		Sub-Total	1,369.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 330.86
		Supply Charge	0.4118/kWh 77.83
		Metering Charge	0.6989/kWh 132.09
			5.00/month 5.00
		Sub-Total	545.78
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.59
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 53.35
		Surcharge	0.02 of 2,112.50 42.25
		Sub-Total	112.23
		Government Charges	
		Franchise Tax - Local	11.56
		LFT Differential	0.0061/kWh 1.15
		Value Added Tax	
		Generation	79.14
		Transmission	7.87
		System Loss	12.27
		Distribution	65.49
		Others	8.59
		NPC/PSALM Adjustment	1.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.50
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.63
		NPC Stranded Debts	0.0265/kWh 5.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 48.44
		Sub-Total	307.37
		CURRENT BILL - JULY 2018	2,335.36
		TOTAL AMOUNT DUE	4,448.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 24, 2018 - 1,830.00	



Total Sales (VAT Inclusive)	2,335.36	
Less : VAT	174.61	
Amount Net of VAT	2,160.75	
Less: BIR 2306	72.76	
BIR 2307	40.81	VATable Sales 2,027.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.76
Amount Due	2,047.18	VAT Zero Rated Sales 0.00
Add : VAT	174.61	VAT Amount 174.61
TOTAL AMOUNT DUE	2,221.79	TOTAL SALES 2,335.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6110/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

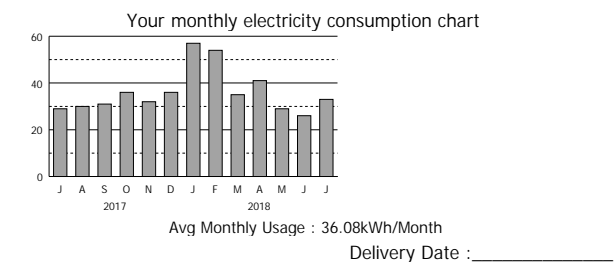
Customer Name : LASMARIAS,MARIA CONSUELO O	Premise Address: LITMON BEACH DUMLOG TALISAY
Meter Number : 399001GS6	Billing Address: LITMON BEACH DUMLOG TALISAY
Pole Number : 0671110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63408100004

1015689970
Date : 07-16-2018
BC10/490.0/6120/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6340810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		267.98	
Name : CAPANGPANGAN,LIEZL P		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 440576GS6 Pole No : 0671110		Distribution Charge		1.7506/kWh 57.77	
Serial No : 76016269 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 5024		Metering Charge		0.6989/kWh 23.06	
Period From : 06-15-2018 Prev Rdg : 4991				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 560 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 268.00 5.36	
		Sub-Total		- 154.63	
		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.87	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.85	
		CURRENT BILL - JULY 2018		221.84	
		TOTAL AMOUNT DUE		489.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 1,523.48			



Total Sales (VAT Inclusive)	221.84	
Less : VAT	15.63	
Amount Net of VAT	206.21	
Less: BIR 2306	6.53	
BIR 2307	3.70	VATable Sales 183.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.22
Amount Due	195.98	VAT Zero Rated Sales 0.00
Add : VAT	15.63	VAT Amount 15.63
TOTAL AMOUNT DUE	211.61	TOTAL SALES 221.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6120/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,LIEZL P	Premise Address: DUMLOG TALISAY
Meter Number : 440576GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0671110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

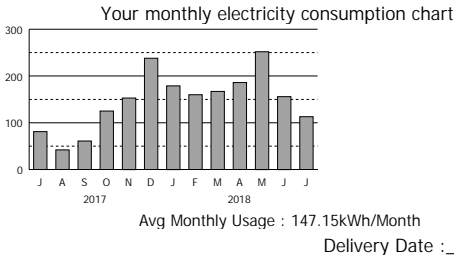
Bill ID : 721828084702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72121629728

1015685894
Date : 07-16-2018
BC10/490.0/6128/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7212162972-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,235.76	
Name : CANEDA,LODI JANE SALVADOR		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : MTR1101770	Pole No : 0671110	Supply Charge		0.4118/kWh	46.53
Serial No : 40048753	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 07-16-2018	Pres Rdg : 3243	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 3130	Sub-Total			328.33
No of Days : 31	Diff Rdg : 113	Others			
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Conn Load : 236	Billed kWh : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,236.00	104.72
		Sub-Total			114.66
		Government Charges			
		Franchise Tax - Local			7.19
		LFT Differential		0.0061/kWh	0.69
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			14.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			193.11
		CURRENT BILL - JULY 2018			1,455.19
		TOTAL AMOUNT DUE			6,690.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,455.19	
Less : VAT	113.46	
Amount Net of VAT	1,341.73	
Less: BIR 2306	47.28	
BIR 2307	25.40	VATable Sales 1,262.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.65
Amount Due	1,269.05	VAT Zero Rated Sales 0.00
Add : VAT	113.46	VAT Amount 113.46
TOTAL AMOUNT DUE	1,382.51	TOTAL SALES 1,455.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6128/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,LODI JANE SALVADOR	Premise Address: DUMLOG TALISAY CITY
Meter Number : MTR1101770	Billing Address: DUMLOG TALISAY CITY
Pole Number : 0671110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

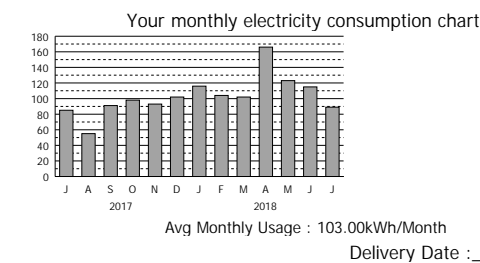
Bill ID 521248967332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52148100002

1015686704
Date : 07-16-2018
BC10/490.0/6160/0671124/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5214810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,413.85	
Name : GRANADA,JEROMY L		CURRENT CHARGES			
Premise Address: STO. NINO LITMON DUMLOG TALISAY		Generation & Transmission			
Billing Address: STO. NINO LITMON DUMLOG TALISAY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 128334WS6	Pole No : 0671124	Supply Charge		0.4118/kWh	36.65
Serial No : 70301556	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 11582			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11493	Sub-Total			259.65
No of Days : 31	Diff Rdg : 89	Others			
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Conn Load : 240	Billed kWh : 89	NPC/PSALM Adjustment		0.2823/kWh	25.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,414.00	28.28
		Sub-Total			- 37.08
		Government Charges			
		Franchise Tax - Local			4.95
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 3.80
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			136.75
		CURRENT BILL - JULY 2018		1,004.44	
		TOTAL AMOUNT DUE		2,418.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,539.00			



Total Sales (VAT Inclusive)	1,004.44
Less : VAT	74.73
Amount Net of VAT	929.71
Less: BIR 2306	31.16
BIR 2307	17.46
SC/PWD DISCOUNT	0.00
Amount Due	881.09
Add : VAT	74.73
TOTAL AMOUNT DUE	955.82
VATable Sales	867.69
VAT Exempt Sales	62.02
VAT Zero Rated Sales	0.00
VAT Amount	74.73
TOTAL SALES	1,004.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6160/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

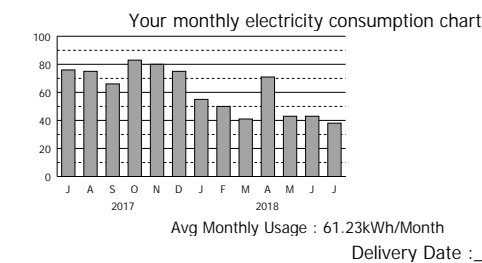
Customer Name : GRANADA,JEROMY L	Premise Address: STO. NINO LITMON DUMLOG TALISAY
Meter Number : 128334WS6	Billing Address: STO. NINO LITMON DUMLOG TALISAY
Pole Number : 0671124	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60328728666

1015681183
Date : 07-16-2018
BC10/490.0/6180/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6032872866-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.34	
Name : LABRADA,ROLANDO ORTIZ		CURRENT CHARGES			
Premise Address: SITIO CAGANG DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: SITIO CAGANG DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : 405843 GS6 Pole No : 0671131		Distribution Charge		1.7506/kWh 66.52	
Serial No : 2004200060 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 07-16-2018 Pres Rdg : 3651		Metering Charge		0.6989/kWh 26.56	
Period From : 06-15-2018 Prev Rdg : 3613				5.00/month 5.00	
No of Days : 31 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23 Registered : 38		Others			
Conn Load : 307 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 330.50 6.61	
		Sub-Total		- 177.25	
		Government Charges			
		Franchise Tax - Local		1.21	
		LFT Differential		0.0061/kWh 0.23	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.87	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.57	
		CURRENT BILL - JULY 2018		255.50	
		TOTAL AMOUNT DUE		585.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 345.00			



Total Sales (VAT Inclusive)	255.50
Less : VAT	17.99
Amount Net of VAT	237.51
Less: BIR 2306	7.51
BIR 2307	4.27
SC/PWD DISCOUNT	0.00
Amount Due	225.73
Add : VAT	17.99
TOTAL AMOUNT DUE	243.72
VATable Sales	211.93
VAT Exempt Sales	25.58
VAT Zero Rated Sales	0.00
VAT Amount	17.99
TOTAL SALES	255.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6180/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

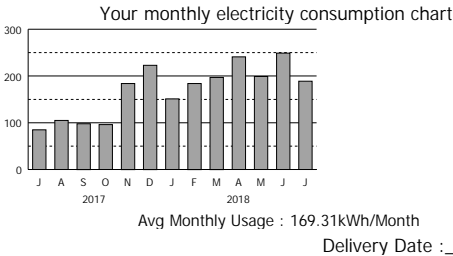
Customer Name : LABRADA,ROLANDO ORTIZ	Premise Address: SITIO CAGANG DUMLOG,TALISAY CITY
Meter Number : 405843 GS6	Billing Address: SITIO CAGANG DUMLOG,TALISAY CITY
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45218614738

1015680753
Date : 07-16-2018
BC10/490.0/6185/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4521861473-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,942.39	
Name : BEQUIZO,ADDAM ANTIPUESTO		CURRENT CHARGES			
Premise Address: ZONE 5 DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : MTR1066315	Pole No : 0671131	Supply Charge		0.4118/kWh	77.83
Serial No : 121451444	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 07-16-2018	Pres Rdg : 4150	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3961	Others			545.78
No of Days : 31	Diff Rdg : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Avg kWh/day : 6.10	Registered : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 118	Billed kWh : 189	Surcharge		0.02 of 5,442.50	108.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			125.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.63
		LFT Differential		0.0061/kWh	1.15
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			16.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			314.19
		CURRENT BILL - JULY 2018			2,355.43
		TOTAL AMOUNT DUE			5,297.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,355.43	
Less : VAT	181.36	
Amount Net of VAT	2,174.07	
Less: BIR 2306	75.57	
BIR 2307	41.08	VATable Sales 2,041.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.83
Amount Due	2,057.42	VAT Zero Rated Sales 0.00
Add : VAT	181.36	VAT Amount 181.36
TOTAL AMOUNT DUE	2,238.78	TOTAL SALES 2,355.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6185/031/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUIZO,ADDAM ANTIPUESTO	Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Meter Number : MTR1066315	Billing Address: ZONE 5 DUMLOG, TALISAY CITY
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

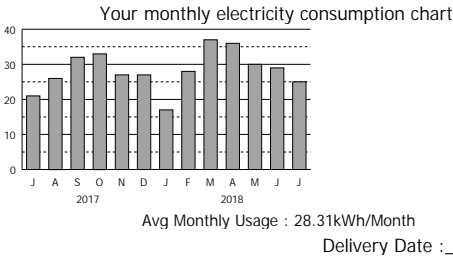
Bill ID 181935594614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18152653053

1015689761
Date : 07-16-2018
BC10/490.0/6230/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1815265305-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.20	
Name : ARANGUIN,ERNIE PLACIDO		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 001383 EFS6 Pole No : 0671110		Supply Charge		0.4118/kWh	10.30
Serial No : 94721282 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018 Pres Rdg : 2725				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 2700		Sub-Total			76.54
No of Days : 31 Diff Rdg : 25		Others			
Avg kWh/day : 0.81 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Conn Load : 222 Billed kWh : 25		NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 143.00	2.86
		Sub-Total			- 157.62
		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.11
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.00
		CURRENT BILL - JULY 2018			125.14
		TOTAL AMOUNT DUE			268.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 148.00			



Total Sales (VAT Inclusive)	125.14	
Less : VAT	8.40	
Amount Net of VAT	116.74	
Less: BIR 2306	3.52	
BIR 2307	2.02	VATable Sales 100.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.60
Amount Due	111.20	VAT Zero Rated Sales 0.00
Add : VAT	8.40	VAT Amount 8.40
TOTAL AMOUNT DUE	119.60	TOTAL SALES 125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6230/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANGUIN,ERNIE PLACIDO	Premise Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY
Meter Number : 001383 EFS6	Billing Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY
Pole Number : 0671110	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

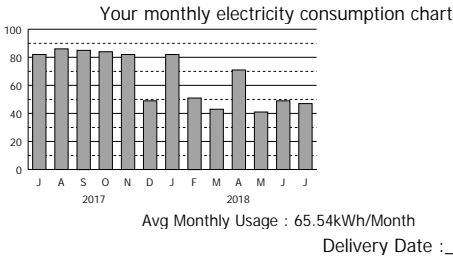
Bill ID 495876306207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49518634834

1015693051
Date : 07-16-2018
BC10/490.0/6240/0671110/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4951863483-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.03	
Name : RAMOS,RIENNA JOY MOSQUERA		CURRENT CHARGES			
Premise Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1048201 Pole No : 0671110		Supply Charge		0.4118/kWh	19.35
Serial No : 126813667 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 07-16-2018 Pres Rdg : 3758				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 3711		Sub-Total			139.48
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Conn Load : 222 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh	13.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 378.00	7.56
		Sub-Total			- 171.23
		Government Charges			
		Franchise Tax - Local			1.76
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.45
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.21
		CURRENT BILL - JULY 2018			367.14
		TOTAL AMOUNT DUE			745.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 323.00			



Total Sales (VAT Inclusive)	367.14	
Less : VAT	26.29	
Amount Net of VAT	340.85	
Less: BIR 2306	10.96	
BIR 2307	6.22	VATable Sales 308.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.92
Amount Due	323.67	VAT Zero Rated Sales 0.00
Add : VAT	26.29	VAT Amount 26.29
TOTAL AMOUNT DUE	349.96	TOTAL SALES 367.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6240/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

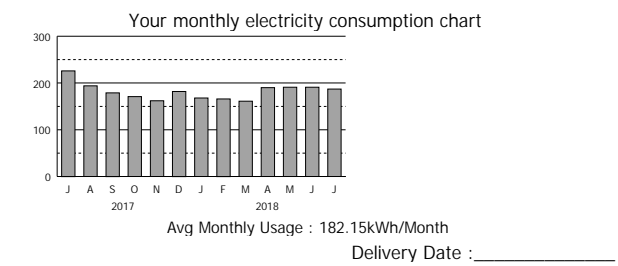
Customer Name	: RAMOS,RIENNA JOY MOSQUERA	Premise Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY
Meter Number	: MTR1048201	Billing Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY
Pole Number	: 0671110	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61310259207

1015683991
Date : 07-16-2018
BC10/490.0/6258/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6131025920-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NASAYAO,FABIE MICATE Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY TIN : Metering Information----- Meter No : 014376 EFS6 Pole No : 0671131 Serial No : 121448394 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7488 Period From : 06-15-2018 Prev Rdg : 7301 No of Days : 31 Diff Rdg : 187 Avg kWh/day : 6.03 Registered : 187 Conn Load : 222 Billed kWh : 187 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,337.52
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,112.50
		Transmission Charge	0.3987/kWh 74.56
		System Loss Charge	0.9007/kWh 168.43
		Sub-Total	1,355.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 327.36
		Supply Charge	0.4118/kWh 77.01
		Metering Charge	0.6989/kWh 130.69
			5.00/month 5.00
		Sub-Total	540.06
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.42
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.79
		Surcharge	0.02 of 2,337.50 46.75
		Sub-Total	116.00
		Government Charges	
		Franchise Tax - Local	11.47
		LFT Differential	0.0061/kWh 1.14
		Value Added Tax	
		Generation	78.31
		Transmission	7.80
		System Loss	12.13
		Distribution	64.81
		Others	9.10
		NPC/PSALM Adjustment	1.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		NPC Stranded Debts	0.0265/kWh 4.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.93
		Sub-Total	304.79
		CURRENT BILL - JULY 2018	2,316.34
		TOTAL AMOUNT DUE	4,653.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 2,370.00	



Total Sales (VAT Inclusive)	2,316.34	
Less : VAT	173.39	
Amount Net of VAT	2,142.95	
Less: BIR 2306	72.26	
BIR 2307	40.48	VATable Sales 2,011.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.40
Amount Due	2,030.21	VAT Zero Rated Sales 0.00
Add : VAT	173.39	VAT Amount 173.39
TOTAL AMOUNT DUE	2,203.60	TOTAL SALES 2,316.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6258/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

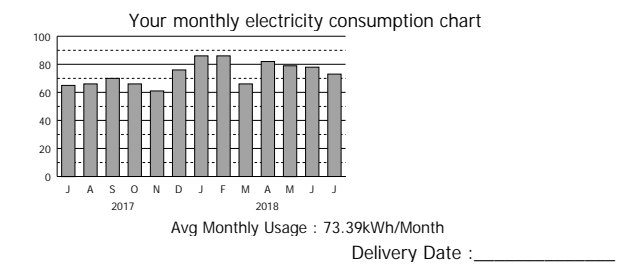
Customer Name : NASAYAO,FABIE MICATE	Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY
Meter Number : 014376 EFS6	Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

37312006176

1015686688
Date : 07-16-2018
BC10/490.0/6260/0671131/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3731200617-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		809.66	
Name : CARIAGA,LUCIA TEVES		CURRENT CHARGES			
Premise Address: DUMLOG		Generation & Transmission			
Billing Address: DUMLOG		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 6205 EES6	Pole No : 0671131	Supply Charge		0.4118/kWh	30.06
Serial No : 05835035	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 4050	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 3977	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.2 of 743.02	- 148.60
Conn Load : 122	Billed kWh : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 809.50	16.19
		Sub-Total			- 111.80
		Government Charges			
		Franchise Tax - Local			3.60
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 10.43
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			104.46
		CURRENT BILL - JULY 2018			735.68
		TOTAL AMOUNT DUE			1,545.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 850.00			



Total Sales (VAT Inclusive)	735.68	
Less : VAT	54.05	
Amount Net of VAT	681.63	
Less: BIR 2306	22.53	
BIR 2307	12.71	VATable Sales 631.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.41
Amount Due	646.39	VAT Zero Rated Sales 0.00
Add : VAT	54.05	VAT Amount 54.05
TOTAL AMOUNT DUE	700.44	TOTAL SALES 735.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6260/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

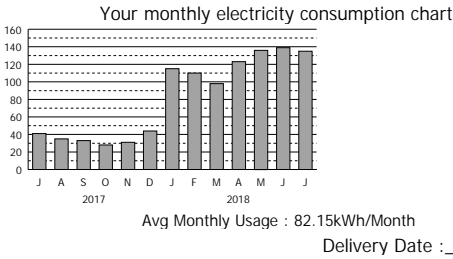
Customer Name : CARIAGA,LUCIA TEVES	Premise Address: DUMLOG
Meter Number : 6205 EES6	Billing Address: DUMLOG
Pole Number : 0671131	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80679604274

1015681801
Date : 07-16-2018
BC10/490.0/6288/0671145/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8067960427-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,661.42	
Name : DELA CRUZ,JOSEPHINE EMPASE		CURRENT CHARGES			
Premise Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1172647	Pole No : 0671145	Supply Charge		0.4118/kWh	55.59
Serial No : 85022741	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 07-16-2018	Pres Rdg : 1488	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1353	Others			391.27
No of Days : 31	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.36	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 135	Surcharge		0.02 of 1,661.50	33.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			45.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.06
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			6.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			218.99
		CURRENT BILL - JULY 2018			1,633.92
		TOTAL AMOUNT DUE			3,295.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,642.00			



Total Sales (VAT Inclusive)	1,633.92		
Less : VAT	124.36		
Amount Net of VAT	1,509.56		
Less: BIR 2306	51.82		
BIR 2307	28.48	VATable Sales	1,414.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,429.26	VAT Zero Rated Sales	0.00
Add : VAT	124.36	VAT Amount	124.36
TOTAL AMOUNT DUE	1,553.62	TOTAL SALES	1,633.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6288/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

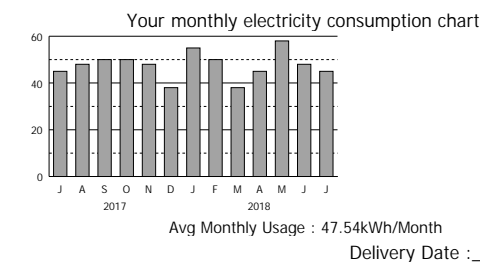
Customer Name : DELA CRUZ,JOSEPHINE EMPASE	Premise Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY
Meter Number : MTR1172647	Billing Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY
Pole Number : 0671145	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85668613707

1015682217
Date : 07-16-2018
BC10/490.0/6290/0671145/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8566861370-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		360.15	
Name : ERAN,JEFFREY PAMANILAGA		CURRENT CHARGES			
Premise Address: Z5 STO. NINO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: Z5 STO. NINO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
		Sub-Total		326.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 78.78	
Meter No : MTR1046709 Pole No : 0671145		Supply Charge		0.4118/kWh 18.53	
Serial No : 97684651 Multiplier : 1		Metering Charge		0.6989/kWh 31.45	
Period To : 07-16-2018 Pres Rdg : 2458				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 2413		Sub-Total		133.76	
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Conn Load : 236 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 360.00 7.20	
		Sub-Total		- 164.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.81	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.71	
		CURRENT BILL - JULY 2018		351.57	
		TOTAL AMOUNT DUE		711.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 520.00			



Total Sales (VAT Inclusive)	351.57	
Less : VAT	25.18	
Amount Net of VAT	326.39	
Less: BIR 2306	10.49	
BIR 2307	5.96	VATable Sales 295.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.53
Amount Due	309.94	VAT Zero Rated Sales 0.00
Add : VAT	25.18	VAT Amount 25.18
TOTAL AMOUNT DUE	335.12	TOTAL SALES 351.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6290/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

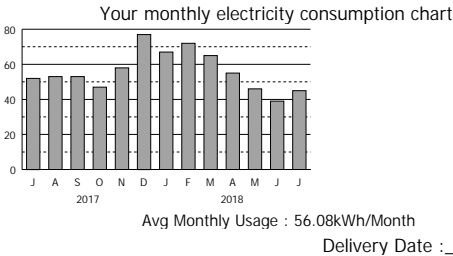
Customer Name : ERAN,JEFFREY PAMANILAGA	Premise Address: Z5 STO. NINO DUMLOG, TALISAY CITY
Meter Number : MTR1046709	Billing Address: Z5 STO. NINO DUMLOG, TALISAY CITY
Pole Number : 0671145	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06184985395

1015683143
Date : 07-16-2018
BC10/490.0/6305/0671145/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0618498539-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		248.27	
Name : MANABAT,GINES LABASTIDA				CURRENT CHARGES			
Premise Address: SITIO STO. NINO DUMLOG, TALISAY CITY				Generation & Transmission			
Billing Address: SITIO STO. NINO DUMLOG, TALISAY CITY				Generation Charge		5.9492/kWh	267.71
				Transmission Charge		0.3987/kWh	17.94
				System Loss Charge		0.9007/kWh	40.53
				Sub-Total			326.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1195407 Pole No : 0671145				Supply Charge		0.4118/kWh	18.53
Serial No : 40141384 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018 Pres Rdg : 1101				Sub-Total		5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 1056				Others			133.76
No of Days : 31 Diff Rdg : 45				Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.45 Registered : 45				Surcharge		0.02 of 248.50	4.97
Conn Load : 236 Billed kWh : 45				Sub-Total			- 179.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			1.60
				LFT Differential		0.0061/kWh	0.27
				Value Added Tax			
				Generation			18.84
				Transmission			1.88
				System Loss			2.92
				Distribution			16.05
				Others			- 15.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
				Sub-Total			55.04
				CURRENT BILL - JULY 2018			335.97
				TOTAL AMOUNT DUE			584.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 28, 2018 - 346.00							



Total Sales (VAT Inclusive)	335.97	
Less : VAT	24.60	
Amount Net of VAT	311.37	
Less: BIR 2306	10.24	
BIR 2307	5.66	VATable Sales 280.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.44
Amount Due	295.47	VAT Zero Rated Sales 0.00
Add : VAT	24.60	VAT Amount 24.60
TOTAL AMOUNT DUE	320.07	TOTAL SALES 335.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6305/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABAT,GINES LABASTIDA	Premise Address: SITIO STO. NINO DUMLOG, TALISAY CITY
Meter Number : MTR1195407	Billing Address: SITIO STO. NINO DUMLOG, TALISAY CITY
Pole Number : 0671145	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

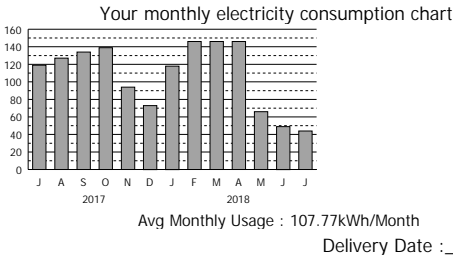
Bill ID 432933061485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43263378325

1015689505
Date : 07-16-2018
BC10/490.0/6315/0671145/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4326337832-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	337.83	
Name : TORREMOCHA,ROSAL LABAJO		CURRENT CHARGES		
Premise Address: SITIO STO. NINO DUMLOG, TALISAY CITY		Generation & Transmission		
Billing Address: SITIO STO. NINO DUMLOG, TALISAY CITY		Generation Charge	5.9492/kWh	261.76
		Transmission Charge	0.3987/kWh	17.54
		System Loss Charge	0.9007/kWh	39.63
		Sub-Total		318.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	77.03
Meter No : MTR1089713	Pole No : 0671145	Supply Charge	0.4118/kWh	18.12
Serial No : 40016357	Multiplier : 1	Metering Charge	0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 3466		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3422	Sub-Total		130.90
No of Days : 31	Diff Rdg : 44	Others		
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Conn Load : 222	Billed kWh : 44	Surcharge	0.02 of 338.00	6.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 173.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		1.58
		LFT Differential	0.0061/kWh	0.27
		Value Added Tax		
		Generation		18.43
		Transmission		1.84
		System Loss		2.86
		Distribution		15.71
		Others		- 14.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	6.87
		Environmental Charge	0.0025/kWh	0.11
		NPC Stranded Contract Costs	0.1938/kWh	8.53
		NPC Stranded Debts	0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
		Sub-Total		54.11
		CURRENT BILL - JULY 2018		330.77
		TOTAL AMOUNT DUE		668.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 1, 2018 - 700.00		



Total Sales (VAT Inclusive)	330.77	
Less : VAT	24.30	
Amount Net of VAT	306.47	
Less: BIR 2306	10.12	
BIR 2307	5.57	VATable Sales 276.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.81
Amount Due	290.78	VAT Zero Rated Sales 0.00
Add : VAT	24.30	VAT Amount 24.30
TOTAL AMOUNT DUE	315.08	TOTAL SALES 330.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/490.0/6315/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREMOCHA,ROSAL LABAJO	Premise Address: SITIO STO. NINO DUMLOG, TALISAY CITY
Meter Number : MTR1089713	Billing Address: SITIO STO. NINO DUMLOG, TALISAY CITY
Pole Number : 0671145	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

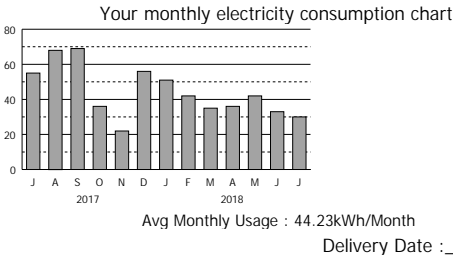
Bill ID 355354129902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35512186780

1015681689
Date : 07-16-2018
BC10/490.0/6315/0671145/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3551218678-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		209.61	
Name : TORREMOCHA,ROSAL LABAJO		CURRENT CHARGES			
Premise Address: STO. NINO DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: STO. NINO DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1187957	Pole No : 0671145	Supply Charge		0.4118/kWh	12.35
Serial No : 40133934	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1025			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 995	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 222	Billed kWh : 30	Surcharge		0.02 of 209.50	4.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 196.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.64
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.80
		CURRENT BILL - JULY 2018			141.89
		TOTAL AMOUNT DUE			351.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 313.00			



Total Sales (VAT Inclusive)	141.89
Less : VAT	9.92
Amount Net of VAT	131.97
Less: BIR 2306	4.13
BIR 2307	2.26
SC/PWD DISCOUNT	0.00
Amount Due	125.58
Add : VAT	9.92
TOTAL AMOUNT DUE	135.50
VATable Sales	112.09
VAT Exempt Sales	19.88
VAT Zero Rated Sales	0.00
VAT Amount	9.92
TOTAL SALES	141.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6315/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

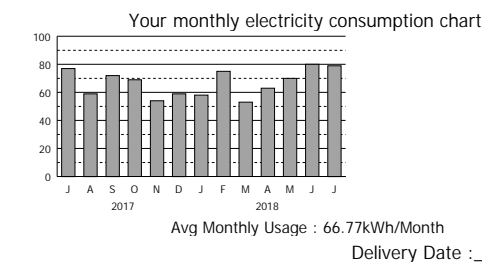
Customer Name : TORREMOCHA,ROSAL LABAJO	Premise Address: STO. NINO DUMLOG, TALISAY CITY
Meter Number : MTR1187957	Billing Address: STO. NINO DUMLOG, TALISAY CITY
Pole Number : 0671145	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07912100000

1015687991
Date : 07-16-2018
BC11/500.2/40/0657706/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0791210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		851.93	
Name : TAYONG,EDGARDO		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 330814GS6	Pole No : 0657706	Supply Charge		0.4118/kWh	32.53
Serial No : 46499860	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 07-16-2018	Pres Rdg : 41445	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 41366	Sub-Total			231.04
No of Days : 30	Diff Rdg : 79	Others			
Avg kWh/day : 2.63	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 150	Billed kWh : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,565.00	31.30
		Sub-Total			- 66.95
		Government Charges			
		Franchise Tax - Local			4.20
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 6.12
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			118.49
		CURRENT BILL - JULY 2018			855.23
		TOTAL AMOUNT DUE			1,707.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 713.00			



Total Sales (VAT Inclusive)	855.23	
Less : VAT	63.63	
Amount Net of VAT	791.60	
Less: BIR 2306	26.50	
BIR 2307	14.83	VATable Sales 736.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.86
Amount Due	750.27	VAT Zero Rated Sales 0.00
Add : VAT	63.63	VAT Amount 63.63
TOTAL AMOUNT DUE	813.90	TOTAL SALES 855.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/40/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYONG,EDGARDO	Premise Address: POBLACION TALISAY
Meter Number : 330814GS6	Billing Address: POBLACION TALISAY
Pole Number : 0657706	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

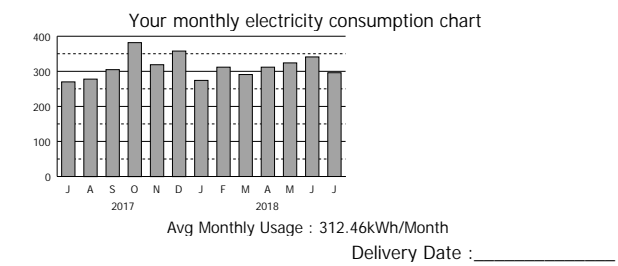
Bill ID 459132106386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45922713404

1015683003
Date : 07-16-2018
BC11/500.2/55/0657734/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4592271340-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,064.55	
Name : SANTILLAN,RONILO ARQUIZA		CURRENT CHARGES			
Premise Address: RIZAL STREET POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: RIZAL STREET POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 1,760.96	
		Transmission Charge		0.3987/kWh 118.02	
		System Loss Charge		0.9007/kWh 266.61	
TIN :		Sub-Total		2,145.59	
Metering Information-----		Distribution Charges			
Meter No : MTR1127475 Pole No : 0657734		Distribution Charge		1.7506/kWh 518.18	
Serial No : 40071366 Multiplier : 1		Supply Charge		0.4118/kWh 121.89	
Period To : 07-16-2018 Pres Rdg : 7315		Metering Charge		0.6989/kWh 206.87	
Period From : 06-16-2018 Prev Rdg : 7019				5.00/month 5.00	
No of Days : 30 Diff Rdg : 296		Sub-Total		851.94	
Avg kWh/day : 9.87 Registered : 296		Others			
Conn Load : 236 Billed kWh : 296		Subsidy on Lifeline Charge		0.0878/kWh 25.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		Surcharge		0.02 of 4,064.50 81.29	
		Sub-Total		107.34	
		Government Charges			
		Franchise Tax - Local		17.70	
		LFT Differential		0.0061/kWh 1.81	
		Value Added Tax			
		Generation		123.96	
		Transmission		12.35	
		System Loss		19.22	
		Distribution		102.23	
		Others		15.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.20	
		Environmental Charge		0.0025/kWh 0.74	
		NPC Stranded Contract Costs		0.1938/kWh 57.36	
		NPC Stranded Debts		0.0265/kWh 7.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 75.86	
		Sub-Total		480.49	
		CURRENT BILL - JULY 2018		3,585.36	
		TOTAL AMOUNT DUE		7,649.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,910.00			



Total Sales (VAT Inclusive)	3,585.36
Less : VAT	272.98
Amount Net of VAT	3,312.38
Less: BIR 2306	113.75
BIR 2307	62.49
SC/PWD DISCOUNT	0.00
Amount Due	3,136.14
Add : VAT	272.98
TOTAL AMOUNT DUE	3,409.12
VATable Sales	3,104.87
VAT Exempt Sales	207.51
VAT Zero Rated Sales	0.00
VAT Amount	272.98
TOTAL SALES	3,585.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/55/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,RONILO ARQUIZA	Premise Address: RIZAL STREET POBLACION, TALISAY CITY
Meter Number : MTR1127475	Billing Address: RIZAL STREET POBLACION, TALISAY CITY
Pole Number : 0657734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

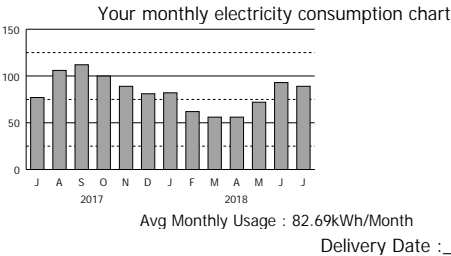
Bill ID 805262512398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80591100005

1015681315
Date : 07-16-2018
BC11/500.2/120/0657734/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8059110000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SEGUERRA,SUSANA C Premise Address: #435 - P. DEL ROSARIO ST. POBLACION TALISAY Billing Address: #435 - P. DEL ROSARIO ST. POBLACION TALISAY TIN : Metering Information----- Meter No : 397781GS6 Pole No : 0657734 Serial No : 74753132 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 19319 Period From : 06-16-2018 Prev Rdg : 19230 No of Days : 30 Diff Rdg : 89 Avg kWh/day : 2.97 Registered : 89 Conn Load : 300 Billed kWh : 89 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,084.21
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 529.48
		Transmission Charge	0.3987/kWh 35.48
		System Loss Charge	0.9007/kWh 80.16
		Sub-Total	645.12
		Distribution Charges	
		Distribution Charge	1.7506/kWh 155.80
		Supply Charge	0.4118/kWh 36.65
		Metering Charge	0.6989/kWh 62.20
			5.00/month 5.00
		Sub-Total	259.65
		Others	
		Subsidy on Lifeline Discount	-0.1 of 904.77 - 90.48
		NPC/PSALM Adjustment	0.2823/kWh 25.12
		Surcharge	0.02 of 1,084.00 21.68
		Sub-Total	- 43.68
		Government Charges	
		Franchise Tax - Local	4.91
		LFT Differential	0.0061/kWh 0.54
		Value Added Tax	
		Generation	37.28
		Transmission	3.71
		System Loss	5.79
		Distribution	31.16
		Others	- 4.60
		NPC/PSALM Adjustment	0.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.89
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.25
		NPC Stranded Debts	0.0265/kWh 2.36
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.81
		Sub-Total	135.91
		CURRENT BILL - JULY 2018	997.00
		TOTAL AMOUNT DUE	2,081.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 771.00	



Total Sales (VAT Inclusive)	997.00
Less : VAT	73.93
Amount Net of VAT	923.07
Less: BIR 2306	30.83
BIR 2307	17.33
SC/PWD DISCOUNT	0.00
Amount Due	874.91
Add : VAT	73.93
TOTAL AMOUNT DUE	948.84
VATable Sales	861.09
VAT Exempt Sales	61.98
VAT Zero Rated Sales	0.00
VAT Amount	73.93
TOTAL SALES	997.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/120/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,SUSANA C	Premise Address: #435 - P. DEL ROSARIO ST. POBLACION TALISAY
Meter Number : 397781GS6	Billing Address: #435 - P. DEL ROSARIO ST. POBLACION TALISAY
Pole Number : 0657734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

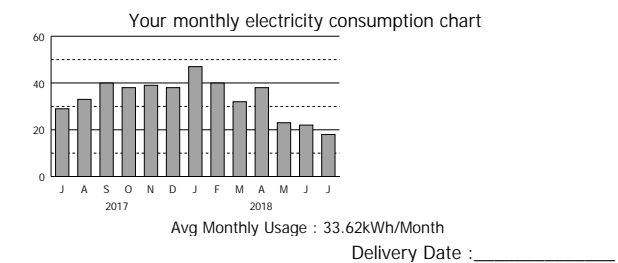
Bill ID 293533220755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29381100006

1015691891
Date : 07-16-2018
BC11/500.2/130/0657734/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2938110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		229.87	
Name : SEGUERRA,F C		CURRENT CHARGES			
Premise Address: POB TALISAY C/O SEGUERRA FELICIDAD		Generation & Transmission			
Billing Address: POB TALISAY C/O SEGUERRA FELICIDAD		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : 7539 EES6 Pole No : 0657734		Distribution Charge		1.7506/kWh 31.51	
Serial No : 04601975 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 3927		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 3909				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 0 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 230.00 4.60	
		Sub-Total		- 172.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		LFT Differential		0.0061/kWh 0.11	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.07	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.91	
		CURRENT BILL - JULY 2018		27.59	
		TOTAL AMOUNT DUE		257.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 215.00			



Total Sales (VAT Inclusive)	27.59
Less : VAT	1.28
Amount Net of VAT	26.31
Less: BIR 2306	0.53
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	25.48
Add : VAT	1.28
TOTAL AMOUNT DUE	26.76
VATable Sales	14.68
VAT Exempt Sales	11.63
VAT Zero Rated Sales	0.00
VAT Amount	1.28
TOTAL SALES	27.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/130/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

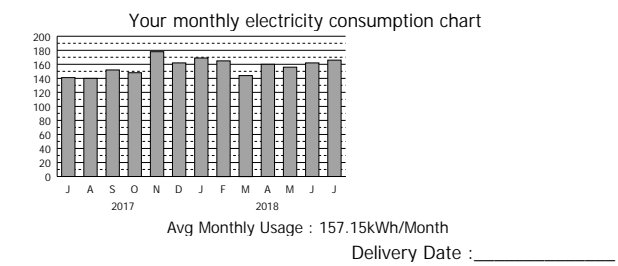
Customer Name : SEGUERRA,F C	Premise Address: POB TALISAY C/O SEGUERRA FELICIDAD
Meter Number : 7539 EES6	Billing Address: POB TALISAY C/O SEGUERRA FELICIDAD
Pole Number : 0657734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09381100008

1015691909
Date : 07-16-2018
BC11/500.2/150/0657755/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0938110000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BUQUERON,RODULFO Premise Address: POB TALISAY Billing Address: POB TALISAY TIN : Metering Information----- Meter No : MTR1028744 Pole No : 0657755 Serial No : 121517594 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8552 Period From : 06-16-2018 Prev Rdg : 8386 No of Days : 30 Diff Rdg : 166 Avg kWh/day : 5.53 Registered : 166 Conn Load : 0 Billed kWh : 166 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,984.54
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 987.57
		Transmission Charge	0.3987/kWh 66.18
		System Loss Charge	0.9007/kWh 149.52
		Sub-Total	1,203.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 290.60
		Supply Charge	0.4118/kWh 68.36
		Metering Charge	0.6989/kWh 116.02
			5.00/month 5.00
		Sub-Total	479.98
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.57
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 46.86
		Surcharge	0.02 of 1,984.50 39.69
		Sub-Total	101.15
		Government Charges	
		Franchise Tax - Local	10.17
		LFT Differential	0.0061/kWh 1.01
		Value Added Tax	
		Generation	69.51
		Transmission	6.93
		System Loss	10.76
		Distribution	57.60
		Others	7.86
		NPC/PSALM Adjustment	1.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.91
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.17
		NPC Stranded Debts	0.0265/kWh 4.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 42.55
		Sub-Total	270.39
		CURRENT BILL - JULY 2018	2,054.79
		TOTAL AMOUNT DUE	4,039.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,936.00	



Total Sales (VAT Inclusive)	2,054.79
Less : VAT	153.76
Amount Net of VAT	1,901.03
Less: BIR 2306	64.07
BIR 2307	35.91
SC/PWD DISCOUNT	0.00
Amount Due	1,801.05
Add : VAT	153.76
TOTAL AMOUNT DUE	1,954.81
VATable Sales	1,784.40
VAT Exempt Sales	116.63
VAT Zero Rated Sales	0.00
VAT Amount	153.76
TOTAL SALES	2,054.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/150/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

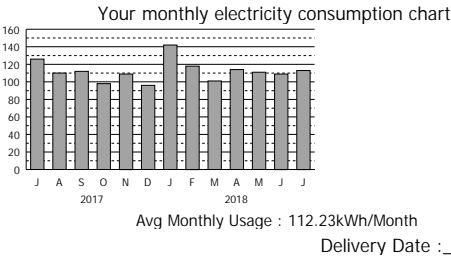
Customer Name : BUQUERON,RODULFO	Premise Address: POB TALISAY
Meter Number : MTR1028744	Billing Address: POB TALISAY
Pole Number : 0657755	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91951100006

1015686189
Date : 07-16-2018
BC11/500.2/180/0657755/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9195110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		182.27	
Name : ACHA,LORELEI B		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO ST POBLACION TALISAY		Generation & Transmission			
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 353487WS6	Pole No : 0657755	Supply Charge		0.4118/kWh	46.53
Serial No : 74008414	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 07-16-2018	Pres Rdg : 17807	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17694	Others		328.33	
No of Days : 30	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.77	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,682.50	33.65
		Sub-Total			75.49
		Government Charges			
		Franchise Tax - Local			6.97
		LFT Differential		0.0061/kWh	0.69
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			6.15
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			185.09
		CURRENT BILL - JULY 2018			1,408.00
		TOTAL AMOUNT DUE			1,590.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,408.00	
Less : VAT	105.66	
Amount Net of VAT	1,302.34	
Less: BIR 2306	44.03	
BIR 2307	24.61	VATable Sales 1,222.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.43
Amount Due	1,233.70	VAT Zero Rated Sales 0.00
Add : VAT	105.66	VAT Amount 105.66
TOTAL AMOUNT DUE	1,339.36	TOTAL SALES 1,408.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/180/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

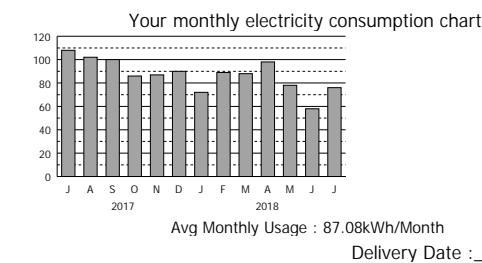
Customer Name : ACHA,LORELEI B	Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Meter Number : 353487WS6	Billing Address: P. DEL ROSARIO ST POBLACION TALISAY
Pole Number : 0657755	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93302574178

1015690431
Date : 07-16-2018
BC11/500.2/200/0657755/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9330257417-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		519.67	
Name : MUSNGI,GLEN MONTEROLA M2		CURRENT CHARGES			
Premise Address: 428 P. DEL ROSARIO ST. POBLACION		Generation & Transmission			
Billing Address: 428 P. DEL ROSARIO ST. POBLACION		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 260654GS6 Pole No : 0657755		Distribution Charge		1.7506/kWh 133.05	
Serial No : 47621725 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 12905		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 12829				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 677 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 519.50 10.39	
		Sub-Total		- 84.16	
		Government Charges			
		Franchise Tax - Local		3.93	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 8.28	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		111.53	
		CURRENT BILL - JULY 2018		800.73	
		TOTAL AMOUNT DUE		1,320.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 834.00			



Total Sales (VAT Inclusive)	800.73
Less : VAT	58.86
Amount Net of VAT	741.87
Less: BIR 2306	24.51
BIR 2307	13.87
SC/PWD DISCOUNT	0.00
Amount Due	703.49
Add : VAT	58.86
TOTAL AMOUNT DUE	762.35
VATable Sales	689.20
VAT Exempt Sales	52.67
VAT Zero Rated Sales	0.00
VAT Amount	58.86
TOTAL SALES	800.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/200/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNGI,GLEN MONTEROLA M2	Premise Address: 428 P. DEL ROSARIO ST. POBLACION
Meter Number : 260654GS6	Billing Address: 428 P. DEL ROSARIO ST. POBLACION
Pole Number : 0657755	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

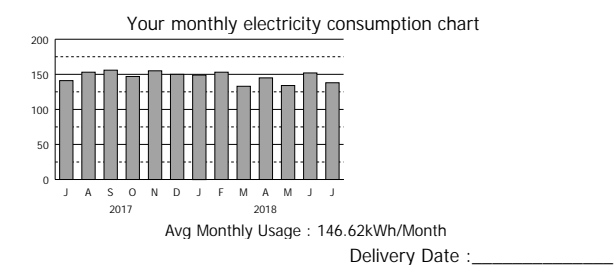
Bill ID 515341924291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51585661021

1015684895
Date : 07-16-2018
BC11/500.2/235/0657755/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5158566102-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,812.64	
Name : BULLICER,ROSALIA EBURLAS		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : MTR1103124	Pole No : 0657755	Supply Charge		0.4118/kWh	56.83
Serial No : 84411927	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 07-16-2018	Pres Rdg : 5915			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5777	Sub-Total			399.86
No of Days : 30	Diff Rdg : 138	Others			
Avg kWh/day : 4.60	Registered : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 236	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,812.50	36.25
		Sub-Total			48.40
		Government Charges			
		Franchise Tax - Local			8.26
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			6.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			224.14
		CURRENT BILL - JULY 2018			1,672.71
		TOTAL AMOUNT DUE			3,485.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,625.00			



Total Sales (VAT Inclusive)	1,672.71	
Less : VAT	127.38	
Amount Net of VAT	1,545.33	
Less: BIR 2306	53.07	
BIR 2307	29.15	VATable Sales 1,448.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.76
Amount Due	1,463.11	VAT Zero Rated Sales 0.00
Add : VAT	127.38	VAT Amount 127.38
TOTAL AMOUNT DUE	1,590.49	TOTAL SALES 1,672.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/235/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULLICER,ROSALIA EBURLAS	Premise Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY
Meter Number : MTR1103124	Billing Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY
Pole Number : 0657755	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 509702766175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

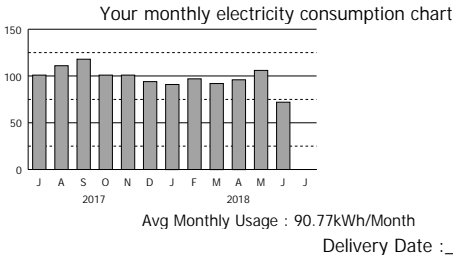
50951100002

1015683222
Date : 07-16-2018
BC11/500.2/270/0657776/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5095110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		768.90	
Name : RACAZA,DULCISIMO M1 B		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 769.00	15.38
		Sub-Total			15.38
		Government Charges			
		Franchise Tax - Local			0.12
		Value Added Tax			
		Distribution			0.60
		Others			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			2.58
		CURRENT BILL - JULY 2018			22.96
		TOTAL AMOUNT DUE			791.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 1,313.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	22.96
Less : VAT	2.46
Amount Net of VAT	20.50
Less: BIR 2306	1.03
BIR 2307	0.41
SC/PWD DISCOUNT	0.00
Amount Due	19.06
Add : VAT	2.46
TOTAL AMOUNT DUE	21.52
VATable Sales	20.38
VAT Exempt Sales	0.12
VAT Zero Rated Sales	0.00
VAT Amount	2.46
TOTAL SALES	22.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/270/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,DULCISIMO M1 B	Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Meter Number : 351593GS6	Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY
Pole Number : 0657776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

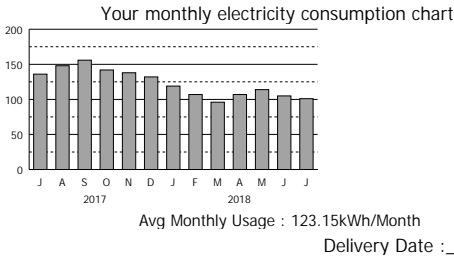
Bill ID 134937484603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13443308989

1015689711
Date : 07-16-2018
BC11/500.2/310/0657776/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1344330898-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SERNA,ERWIN PATUAL		PREVIOUS BALANCE		1,291.61	
Premise Address: 419 P. DEL ROSARIO STREET POBLACION TALISAY Billing Address: 419 P. DEL ROSARIO STREET POBLACION TALISAY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 465114 GS6	Pole No : 0657776	Supply Charge		0.4118/kWh	41.59
Serial No : 52246907	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 11052	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10951	Others			293.99
No of Days : 30	Diff Rdg : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Avg kWh/day : 3.37	Registered : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 850	Billed kWh : 101	NPC/PSALM Adjustment		0.2823/kWh	28.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,291.50	25.83
		Sub-Total			63.23
		Government Charges			
		Franchise Tax - Local			6.21
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			4.99
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			164.99
		CURRENT BILL - JULY 2018			1,254.32
		TOTAL AMOUNT DUE			2,545.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,414.00			



Total Sales (VAT Inclusive)	1,254.32	
Less : VAT	94.00	
Amount Net of VAT	1,160.32	
Less: BIR 2306	39.17	
BIR 2307	21.92	VATable Sales 1,089.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.99
Amount Due	1,099.23	VAT Zero Rated Sales 0.00
Add : VAT	94.00	VAT Amount 94.00
TOTAL AMOUNT DUE	1,193.23	TOTAL SALES 1,254.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/310/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERNA,ERWIN PATUAL	Premise Address: 419 P. DEL ROSARIO STREET POBLACION TALISAY
Meter Number : 465114 GS6	Billing Address: 419 P. DEL ROSARIO STREET POBLACION TALISAY
Pole Number : 0657776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9738110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,533.84	
Name : ABELLANA,LIZA		CURRENT CHARGES			
Premise Address: POBLACION-TALISAY		Generation & Transmission			
Billing Address: POBLACION-TALISAY		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : 530065 GS6 Pole No : 0657783		Distribution Charge		1.7506/kWh 220.58	
Serial No : 61608946 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 07-16-2018 Pres Rdg : 18637		Metering Charge		0.6989/kWh 88.06	
Period From : 06-16-2018 Prev Rdg : 18511				5.00/month 5.00	
No of Days : 30 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.20 Registered : 126		Others			
Conn Load : 0 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.57	
		Surcharge		0.02 of 1,534.00 30.68	
		Sub-Total		77.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.73	
		LFT Differential		0.0061/kWh 0.77	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		6.03	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		205.49	
		CURRENT BILL - JULY 2018		1,561.69	
		TOTAL AMOUNT DUE		3,095.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,894.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	150
Aug 2017	150
Sep 2017	150
Oct 2017	150
Nov 2017	150
Dec 2017	150
Jan 2018	190
Feb 2018	80
Mar 2018	150
Apr 2018	150
May 2018	150
Jun 2018	150
Jul 2018	150

Avg Monthly Usage : 137.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 1,561.69
Less : VAT 116.96
Amount Net of VAT 1,444.73
Less: BIR 2306 48.76
BIR 2307 27.29
SC/PWD DISCOUNT 0.00
Amount Due 1,368.68
Add : VAT 116.96
TOTAL AMOUNT DUE 1,485.64

VATable Sales 1,356.20
VAT Exempt Sales 88.53
VAT Zero Rated Sales 0.00
VAT Amount 116.96
TOTAL SALES 1,561.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/500.2/370/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LI ZA	Premise Address: POBLACION-TALISAY
Meter Number : 530065 GS6	Billing Address: POBLACION-TALISAY
Pole Number : 0657783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC11/500.2/370/0/31/07-16-2018/91

4904

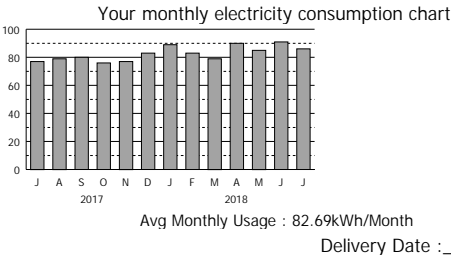
Bill ID 079939819266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07972100007

1015688177
Date : 07-16-2018
BC11/500.2/380/0657783/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0797210000-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,053.45	
Name : ABELLANA,EMEGDIO B		CURRENT CHARGES		
Premise Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY		Generation & Transmission		
Billing Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY		Generation Charge	5.9492/kWh	511.63
TIN :		Transmission Charge	0.3987/kWh	34.29
Metering Information-----		System Loss Charge	0.9007/kWh	77.46
Meter No : 434891GS6	Pole No : 0657783	Sub-Total		623.38
Serial No : 54033206	Multiplier : 1	Distribution Charges		
Period To : 07-16-2018	Pres Rdg : 7846	Distribution Charge	1.7506/kWh	150.55
Period From : 06-16-2018	Prev Rdg : 7760	Supply Charge	0.4118/kWh	35.41
No of Days : 30	Diff Rdg : 86	Metering Charge	0.6989/kWh	60.11
Avg kWh/day : 2.87	Registered : 86		5.00/month	5.00
Conn Load : 379	Billed kWh : 86	Sub-Total		251.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
		NPC/PSALM Adjustment	0.2823/kWh	24.28
		Surcharge	0.02 of 1,053.50	21.07
		Sub-Total		- 42.10
		Government Charges		
		Franchise Tax - Local		4.74
		LFT Differential	0.0061/kWh	0.52
		Value Added Tax		
		Generation		36.01
		Transmission		3.60
		System Loss		5.58
		Distribution		30.13
		Others		- 4.43
		NPC/PSALM Adjustment		0.57
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.43
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	16.67
		NPC Stranded Debts	0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
		Sub-Total		131.36
		CURRENT BILL - JULY 2018		963.71
		TOTAL AMOUNT DUE		2,017.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 18, 2018 - 952.00		



Total Sales (VAT Inclusive)	963.71	
Less : VAT	71.46	
Amount Net of VAT	892.25	
Less: BIR 2306	29.78	
BIR 2307	16.75	VATable Sales 832.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.90
Amount Due	845.72	VAT Zero Rated Sales 0.00
Add : VAT	71.46	VAT Amount 71.46
TOTAL AMOUNT DUE	917.18	TOTAL SALES 963.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/380/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

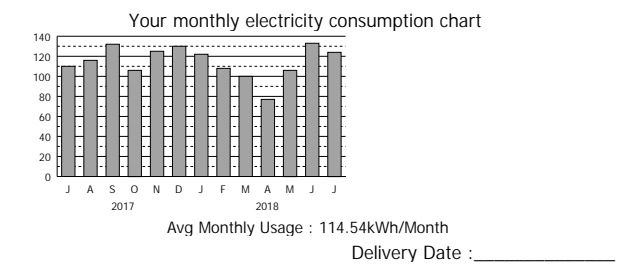
Customer Name : ABELLANA,EMEGDIO B	Premise Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY
Meter Number : 434891GS6	Billing Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY
Pole Number : 0657783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

72691100001

1015687219
Date : 07-16-2018
BC11/500.2/390/0657783/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7269110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,623.53	
Name : ABELLANA,LUZVILINDA V		CURRENT CHARGES			
Premise Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY		Generation Charge		5.9492/kWh 737.70	
		Transmission Charge		0.3987/kWh 49.44	
		System Loss Charge		0.9007/kWh 111.69	
TIN :		Sub-Total		898.83	
Metering Information-----		Distribution Charges			
Meter No : 423077GS6 Pole No : 0657783		Distribution Charge		1.7506/kWh 217.07	
Serial No : 2003211423 Multiplier : 1		Supply Charge		0.4118/kWh 51.06	
Period To : 07-16-2018 Pres Rdg : 16314		Metering Charge		0.6989/kWh 86.66	
Period From : 06-16-2018 Prev Rdg : 16190				5.00/month 5.00	
No of Days : 30 Diff Rdg : 124		Sub-Total		359.79	
Avg kWh/day : 4.13 Registered : 124		Others			
Conn Load : 300 Billed kWh : 124		Subsidy on Lifeline Charge		0.0878/kWh 10.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.01	
		Surcharge		0.02 of 1,623.50 32.47	
		Sub-Total		78.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.62	
		LFT Differential		0.0061/kWh 0.76	
		Value Added Tax			
		Generation		51.94	
		Transmission		5.17	
		System Loss		8.03	
		Distribution		43.17	
		Others		6.21	
		NPC/PSALM Adjustment		0.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.35	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.03	
		NPC Stranded Debts		0.0265/kWh 3.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.78	
		Sub-Total		202.48	
		CURRENT BILL - JULY 2018		1,539.50	
		TOTAL AMOUNT DUE		3,163.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 1,306.00			



Total Sales (VAT Inclusive)	1,539.50
Less : VAT	115.34
Amount Net of VAT	1,424.16
Less: BIR 2306	48.06
BIR 2307	26.91
SC/PWD DISCOUNT	0.00
Amount Due	1,349.19
Add : VAT	115.34
TOTAL AMOUNT DUE	1,464.53
VATable Sales	1,337.02
VAT Exempt Sales	87.14
VAT Zero Rated Sales	0.00
VAT Amount	115.34
TOTAL SALES	1,539.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/390/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LUZVILINDA V	Premise Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY
Meter Number : 423077GS6	Billing Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY
Pole Number : 0657783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

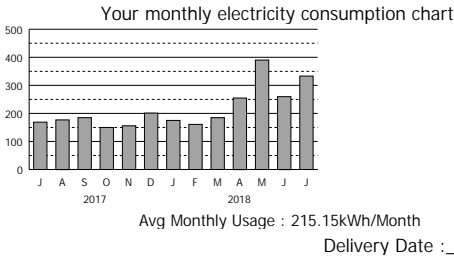
Bill ID 421594787627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42114100003

1015686492
Date : 07-16-2018
BC11/500.2/480/0657783/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4211410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,219.79	
Name : FERNANDEZ,ASTERIO S		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	1,981.08
		Transmission Charge		0.3987/kWh	132.77
		System Loss Charge		0.9007/kWh	299.93
		Sub-Total			2,413.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	582.95
Meter No : MTR1103795	Pole No : 0657783	Supply Charge		0.4118/kWh	137.13
Serial No : 40045984	Multiplier : 1	Metering Charge		0.6989/kWh	232.73
Period To : 07-16-2018	Pres Rdg : 11044	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10711	Others			957.81
No of Days : 30	Diff Rdg : 333	Subsidy on Lifeline Charge		0.0878/kWh	29.24
Avg kWh/day : 11.10	Registered : 333	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 608	Billed kWh : 333	NPC/PSALM Adjustment		0.2823/kWh	94.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,220.00	64.40
		Sub-Total			187.72
		Government Charges			
		Franchise Tax - Local			20.29
		LFT Differential		0.0061/kWh	2.03
		Value Added Tax			
		Generation			139.45
		Transmission			13.88
		System Loss			21.62
		Distribution			114.94
		Others			13.92
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.99
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.54
		NPC Stranded Debts		0.0265/kWh	8.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.35
		Sub-Total			539.86
		CURRENT BILL - JULY 2018			4,099.17
		TOTAL AMOUNT DUE			7,318.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 4,792.00			



Total Sales (VAT Inclusive)	4,099.17	
Less : VAT	306.01	
Amount Net of VAT	3,793.16	
Less: BIR 2306	127.53	
BIR 2307	71.63	VATable Sales 3,559.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.85
Amount Due	3,594.00	VAT Zero Rated Sales 0.00
Add : VAT	306.01	VAT Amount 306.01
TOTAL AMOUNT DUE	3,900.01	TOTAL SALES 4,099.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/480/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ASTERIO S	Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Meter Number : MTR1103795	Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY
Pole Number : 0657783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

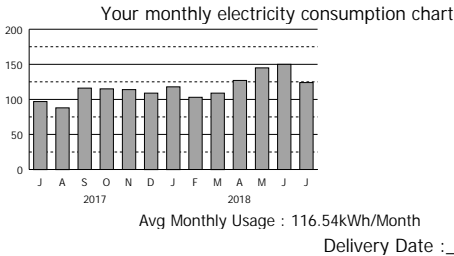
Bill ID 875969863854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87591100000

1015686706
Date : 07-16-2018
BC11/500.2/590/0657783/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8759110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		538.19	
Name : TORRE,ROGELIO DELA M1 A		CURRENT CHARGES			
Premise Address: POB TALISAY		Generation & Transmission			
Billing Address: POB TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 410454GS6	Pole No : 0657783	Supply Charge		0.4118/kWh	51.06
Serial No : 2003216568	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018	Pres Rdg : 24711	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 24587	Others		359.79	
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 532	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,838.00	36.76
		Sub-Total			82.69
		Government Charges			
		Franchise Tax - Local			7.65
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			6.73
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			203.03
		CURRENT BILL - JULY 2018			1,544.34
		TOTAL AMOUNT DUE			2,082.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,544.34
Less : VAT	115.86
Amount Net of VAT	1,428.48
Less: BIR 2306	48.27
BIR 2307	26.99
SC/PWD DISCOUNT	0.00
Amount Due	1,353.22
Add : VAT	115.86
TOTAL AMOUNT DUE	1,469.08
VATable Sales	1,341.31
VAT Exempt Sales	87.17
VAT Zero Rated Sales	0.00
VAT Amount	115.86
TOTAL SALES	1,544.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/590/031/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

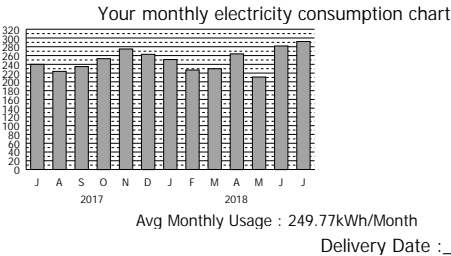
Customer Name : TORRE,ROGELIO DELA M1 A	Premise Address: POB TALISAY
Meter Number : 410454GS6	Billing Address: POB TALISAY
Pole Number : 0657783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89540325266

1015691946
Date : 07-16-2018
BC11/500.2/710/0657853/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8954032526-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,434.11	
Name : DELA VICTORIA,LUISA ORTEGA		CURRENT CHARGES			
Premise Address: POBLACION		Generation & Transmission			
Billing Address: POBLACION		Generation Charge		5.9492/kWh 1,737.17	
		Transmission Charge		0.3987/kWh 116.42	
		System Loss Charge		0.9007/kWh 263.00	
TIN :		Sub-Total		2,116.59	
Metering Information-----		Distribution Charges			
Meter No : 508879 GS6 Pole No : 0657853		Distribution Charge		1.7506/kWh 511.18	
Serial No : 65381223 Multiplier : 1		Supply Charge		0.4118/kWh 120.25	
Period To : 07-16-2018 Pres Rdg : 15642		Metering Charge		0.6989/kWh 204.08	
Period From : 06-16-2018 Prev Rdg : 15350				5.00/month 5.00	
No of Days : 30 Diff Rdg : 292		Sub-Total		840.51	
Avg kWh/day : 9.73 Registered : 292		Others			
Conn Load : 254 Billed kWh : 292		Subsidy on Lifeline Charge		0.0878/kWh 25.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 82.43	
		Surcharge		0.02 of 3,434.00 68.68	
		Sub-Total		176.81	
		Government Charges			
		Franchise Tax - Local		17.86	
		LFT Differential		0.0061/kWh 1.78	
		Value Added Tax			
		Generation		122.29	
		Transmission		12.17	
		System Loss		18.97	
		Distribution		100.86	
		Others		13.68	
		NPC/PSALM Adjustment		1.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.59	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.59	
		NPC Stranded Debts		0.0265/kWh 7.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.84	
		Sub-Total		475.03	
		CURRENT BILL - JULY 2018		3,608.94	
		TOTAL AMOUNT DUE		7,043.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 2,629.94			



Total Sales (VAT Inclusive)	3,608.94	
Less : VAT	269.90	
Amount Net of VAT	3,339.04	
Less: BIR 2306	112.47	
BIR 2307	63.07	VATable Sales 3,133.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.13
Amount Due	3,163.50	VAT Zero Rated Sales 0.00
Add : VAT	269.90	VAT Amount 269.90
TOTAL AMOUNT DUE	3,433.40	TOTAL SALES 3,608.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/710/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,LUISA ORTEGA	Premise Address: POBLACION
Meter Number : 508879 GS6	Billing Address: POBLACION
Pole Number : 0657853	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

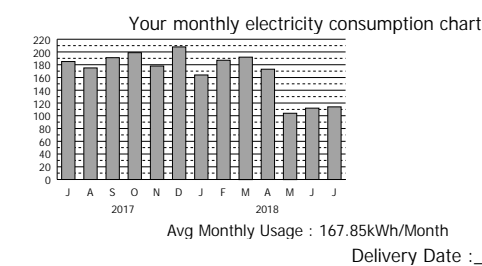
Bill ID 273517597896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27381100000

1015686179
Date : 07-16-2018
BC11/500.2/720/0657860/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2738110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,372.29	
Name : LABIS,DIGNA		CURRENT CHARGES			
Premise Address: POB TALISAY CEBU		Generation & Transmission			
Billing Address: POB TALISAY CEBU		Generation Charge		5.9492/kWh 678.21	
		Transmission Charge		0.3987/kWh 45.45	
		System Loss Charge		0.9007/kWh 102.68	
TIN :		Sub-Total		826.34	
Metering Information-----		Distribution Charges			
Meter No : 375109GS6 Pole No : 0657860		Distribution Charge		1.7506/kWh 199.57	
Serial No : 2003138458 Multiplier : 1		Supply Charge		0.4118/kWh 46.95	
Period To : 07-16-2018 Pres Rdg : 51651		Metering Charge		0.6989/kWh 79.67	
Period From : 06-16-2018 Prev Rdg : 51537				5.00/month 5.00	
No of Days : 30 Diff Rdg : 114		Sub-Total		331.19	
Avg kWh/day : 3.80 Registered : 114		Others			
Conn Load : 0 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh 10.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 32.18	
		Surcharge		0.02 of 1,372.50 27.45	
		Sub-Total		69.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.99	
		LFT Differential		0.0061/kWh 0.70	
		Value Added Tax			
		Generation		47.74	
		Transmission		4.75	
		System Loss		7.40	
		Distribution		39.74	
		Others		5.42	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.79	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.09	
		NPC Stranded Debts		0.0265/kWh 3.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.22	
		Sub-Total		185.90	
		CURRENT BILL - JULY 2018		1,413.09	
		TOTAL AMOUNT DUE		2,785.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 1,263.00			



Total Sales (VAT Inclusive)	1,413.09
Less : VAT	105.80
Amount Net of VAT	1,307.29
Less: BIR 2306	44.08
BIR 2307	24.70
SC/PWD DISCOUNT	0.00
Amount Due	1,238.51
Add : VAT	105.80
TOTAL AMOUNT DUE	1,344.31
VATable Sales	1,227.19
VAT Exempt Sales	80.10
VAT Zero Rated Sales	0.00
VAT Amount	105.80
TOTAL SALES	1,413.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/720/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

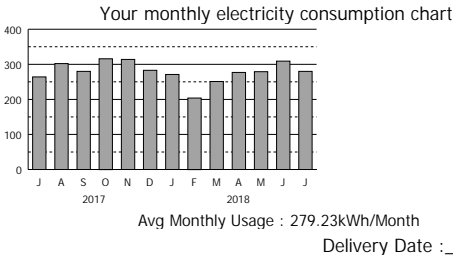
Customer Name : LABIS,DIGNA	Premise Address: POB TALISAY CEBU
Meter Number : 375109GS6	Billing Address: POB TALISAY CEBU
Pole Number : 0657860	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47381100008

1015687025
Date : 07-16-2018
BC11/500.2/730/0657860/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4738110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,775.29	
Name : LAZO,ULPIANO		CURRENT CHARGES			
Premise Address: POB TALISAY CEBU		Generation & Transmission			
Billing Address: POB TALISAY CEBU		Generation Charge		5.9492/kWh	1,665.78
		Transmission Charge		0.3987/kWh	111.64
		System Loss Charge		0.9007/kWh	252.20
		Sub-Total			2,029.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	490.17
Meter No : MTR1015288	Pole No : 0657860	Supply Charge		0.4118/kWh	115.30
Serial No : 121745324	Multiplier : 1	Metering Charge		0.6989/kWh	195.69
Period To : 07-16-2018	Pres Rdg : 13428			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13148	Sub-Total			806.16
No of Days : 30	Diff Rdg : 280	Others			
Avg kWh/day : 9.33	Registered : 280	Subsidy on Lifeline Charge		0.0878/kWh	24.58
Conn Load : 0	Billed kWh : 280	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	79.04
		Surcharge		0.02 of 3,775.50	75.51
		Sub-Total			179.19
		Government Charges			
		Franchise Tax - Local			17.18
		LFT Differential		0.0061/kWh	1.71
		Value Added Tax			
		Generation			117.25
		Transmission			11.68
		System Loss			18.17
		Distribution			96.74
		Others			14.28
		NPC/PSALM Adjustment			1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.71
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.26
		NPC Stranded Debts		0.0265/kWh	7.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.76
		Sub-Total			456.71
		CURRENT BILL - JULY 2018			3,471.68
		TOTAL AMOUNT DUE			7,246.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,456.00			



Total Sales (VAT Inclusive)	3,471.68	
Less : VAT	259.97	
Amount Net of VAT	3,211.71	
Less: BIR 2306	108.31	
BIR 2307	60.68	VATable Sales 3,014.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.74
Amount Due	3,042.72	VAT Zero Rated Sales 0.00
Add : VAT	259.97	VAT Amount 259.97
TOTAL AMOUNT DUE	3,302.69	TOTAL SALES 3,471.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/730/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO,ULPIANO	Premise Address: POB TALISAY CEBU
Meter Number : MTR1015288	Billing Address: POB TALISAY CEBU
Pole Number : 0657860	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

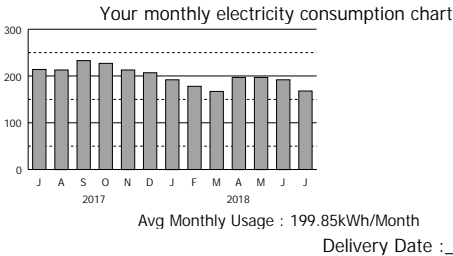
Bill ID 549539574075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54951100004

1015693937
Date : 07-16-2018
BC11/500.2/790/0657860/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5495110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,297.49	
Name : GERALI,DOLORES TM D		CURRENT CHARGES			
Premise Address: 117 LOPEZ JAENA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: 117 LOPEZ JAENA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	999.47
		Transmission Charge		0.3987/kWh	66.98
		System Loss Charge		0.9007/kWh	151.32
		Sub-Total			1,217.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	294.10
Meter No : 395234 GS6	Pole No : 0657860	Supply Charge		0.4118/kWh	69.18
Serial No : 2003159149	Multiplier : 1	Metering Charge		0.6989/kWh	117.42
Period To : 07-16-2018	Pres Rdg : 13877	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 13709	Others			485.70
No of Days : 30	Diff Rdg : 168	Subsidy on Lifeline Charge		0.0878/kWh	14.75
Avg kWh/day : 5.60	Registered : 168	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 140	Billed kWh : 168	NPC/PSALM Adjustment		0.2823/kWh	47.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,297.50	45.95
		Sub-Total			108.16
		Government Charges			
		Franchise Tax - Local			10.33
		LFT Differential		0.0061/kWh	1.02
		Value Added Tax			
		Generation			70.36
		Transmission			7.00
		System Loss			10.89
		Distribution			58.28
		Others			8.65
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.06
		Sub-Total			274.36
		CURRENT BILL - JULY 2018			2,085.99
		TOTAL AMOUNT DUE			4,383.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,085.99	
Less : VAT	156.29	
Amount Net of VAT	1,929.70	
Less: BIR 2306	65.12	
BIR 2307	36.46	VATable Sales 1,811.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.07
Amount Due	1,828.12	VAT Zero Rated Sales 0.00
Add : VAT	156.29	VAT Amount 156.29
TOTAL AMOUNT DUE	1,984.41	TOTAL SALES 2,085.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/790/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

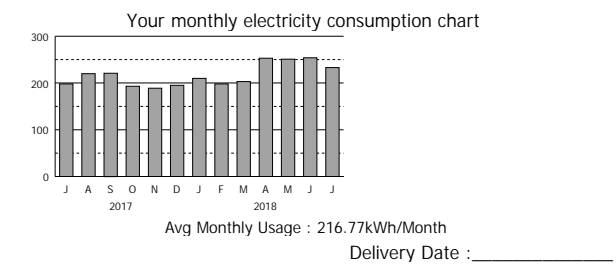
Customer Name : GERALI,DOLORES TM D	Premise Address: 117 LOPEZ JAENA ST. POBLACION TALISAY
Meter Number : 395234 GS6	Billing Address: 117 LOPEZ JAENA ST. POBLACION TALISAY
Pole Number : 0657860	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15101458394

1015680388
Date : 07-16-2018
BC11/500.2/830/0696434/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1510145839-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,039.50	
Name : ABARQUEZ,FE DAISY QUITAYEN		CURRENT CHARGES			
Premise Address: GENERAL LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: GENERAL LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh 1,386.16	
		Transmission Charge		0.3987/kWh 92.90	
		System Loss Charge		0.9007/kWh 209.86	
		Sub-Total		1,688.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 407.89	
Meter No : 563896 GS6 Pole No : 0696434		Supply Charge		0.4118/kWh 95.95	
Serial No : 25122177 Multiplier : 1		Metering Charge		0.6989/kWh 162.84	
Period To : 07-16-2018 Pres Rdg : 16404				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 16171		Sub-Total		671.68	
No of Days : 30 Diff Rdg : 233		Others			
Avg kWh/day : 7.77 Registered : 233		Subsidy on Lifeline Charge		0.0878/kWh 20.46	
Conn Load : 488 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 65.78	
		Surcharge		0.02 of 3,039.50 60.79	
		Sub-Total		147.08	
		Government Charges			
		Franchise Tax - Local		14.29	
		LFT Differential		0.0061/kWh 1.42	
		Value Added Tax			
		Generation		97.56	
		Transmission		9.73	
		System Loss		15.13	
		Distribution		80.60	
		Others		11.64	
		NPC/PSALM Adjustment		1.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.38	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 45.16	
		NPC Stranded Debts		0.0265/kWh 6.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.72	
		Sub-Total		379.92	
		CURRENT BILL - JULY 2018		2,887.60	
		TOTAL AMOUNT DUE		5,927.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 6,238.00			



Total Sales (VAT Inclusive)	2,887.60	
Less : VAT	216.20	
Amount Net of VAT	2,671.40	
Less: BIR 2306	90.08	
BIR 2307	50.47	VATable Sales 2,507.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.72
Amount Due	2,530.85	VAT Zero Rated Sales 0.00
Add : VAT	216.20	VAT Amount 216.20
TOTAL AMOUNT DUE	2,747.05	TOTAL SALES 2,887.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/830/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,FE DAISY QUITAYEN	Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Meter Number : 563896 GS6	Billing Address: GENERAL LUNA ST. POBLACION TALISAY
Pole Number : 0696434	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

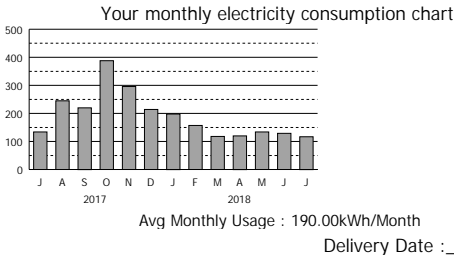
Bill ID 709778069130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70960012840

1015682870
Date : 07-16-2018
BC11/500.2/834/0696434/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7096001284-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,543.51	
Name : DELA CERNA,JEAVE BASE		CURRENT CHARGES			
Premise Address: GEN LUNA ST POBLACION,TALISAY CITY		Generation & Transmission			
Billing Address: GEN LUNA ST POBLACION,TALISAY CITY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : MTR1168332	Pole No : 0696434	Supply Charge		0.4118/kWh	48.18
Serial No : 84440939	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018	Pres Rdg : 4104	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3987	Others			339.77
No of Days : 30	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.90	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 477	Billed kWh : 117	Surcharge		0.02 of 1,543.50	30.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			41.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.01
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			5.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			190.14
		CURRENT BILL - JULY 2018			1,419.16
		TOTAL AMOUNT DUE			2,962.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,583.00			



Total Sales (VAT Inclusive)	1,419.16		
Less : VAT	108.10		
Amount Net of VAT	1,311.06		
Less: BIR 2306	45.05		
BIR 2307	24.73	VATable Sales	1,229.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.04
Amount Due	1,241.28	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,349.38	TOTAL SALES	1,419.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/834/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

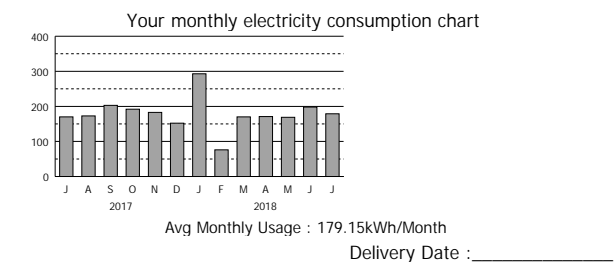
Customer Name : DELA CERNA,JEAVE BASE	Premise Address: GEN LUNA ST POBLACION,TALISAY CITY
Meter Number : MTR1168332	Billing Address: GEN LUNA ST POBLACION,TALISAY CITY
Pole Number : 0696434	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48754100005

1015690877
Date : 07-16-2018
BC11/500.2/850/0696420/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4875410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,418.40	
Name : BASCON,CARMEN Y		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 1,064.91	
		Transmission Charge		0.3987/kWh 71.37	
		System Loss Charge		0.9007/kWh 161.23	
TIN :		Sub-Total		1,297.51	
Metering Information-----		Distribution Charges			
Meter No : 132381WS6 Pole No : 0696420		Distribution Charge		1.7506/kWh 313.36	
Serial No : 69860861 Multiplier : 1		Supply Charge		0.4118/kWh 73.71	
Period To : 07-16-2018 Pres Rdg : 7507		Metering Charge		0.6989/kWh 125.10	
Period From : 06-16-2018 Prev Rdg : 7328				5.00/month 5.00	
No of Days : 30 Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 5.97 Registered : 179		Others			
Conn Load : 250 Billed kWh : 179		Subsidy on Lifeline Charge		0.0878/kWh 15.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.53	
		Surcharge		0.02 of 2,418.50 48.37	
		Sub-Total		114.66	
		Government Charges			
		Franchise Tax - Local		11.00	
		LFT Differential		0.0061/kWh 1.09	
		Value Added Tax			
		Generation		74.95	
		Transmission		7.47	
		System Loss		11.64	
		Distribution		62.06	
		Others		9.15	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.94	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.69	
		NPC Stranded Debts		0.0265/kWh 4.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.88	
		Sub-Total		292.24	
		CURRENT BILL - JULY 2018		2,221.58	
		TOTAL AMOUNT DUE		4,639.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,127.00			



Total Sales (VAT Inclusive)	2,221.58
Less : VAT	166.45
Amount Net of VAT	2,055.13
Less: BIR 2306	69.35
BIR 2307	38.83
SC/PWD DISCOUNT	0.00
Amount Due	1,946.95
Add : VAT	166.45
TOTAL AMOUNT DUE	2,113.40
VATable Sales	1,929.34
VAT Exempt Sales	125.79
VAT Zero Rated Sales	0.00
VAT Amount	166.45
TOTAL SALES	2,221.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/850/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

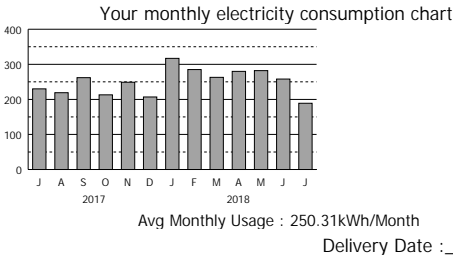
Customer Name : BASCON,CARMEN Y	Premise Address: POBLACION TALISAY
Meter Number : 132381WS6	Billing Address: POBLACION TALISAY
Pole Number : 0696420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58381100005

1015689099
Date : 07-16-2018
BC11/500.2/852/0696455/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5838110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,248.33	
Name : VILLORIA,ELENA		CURRENT CHARGES			
Premise Address: POB TALISAY		Generation & Transmission			
Billing Address: POB TALISAY		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : 286388SS6	Pole No : 0696455	Supply Charge		0.4118/kWh	77.83
Serial No : 35600586	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 07-16-2018	Pres Rdg : 25165	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 24976	Others			545.78
No of Days : 30	Diff Rdg : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Avg kWh/day : 6.30	Registered : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 189	NPC/PSALM Adjustment		0.2823/kWh	53.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,248.50	64.97
		Sub-Total			134.95
		Government Charges			
		Franchise Tax - Local			11.69
		LFT Differential		0.0061/kWh	1.15
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			11.33
		NPC/PSALM Adjustment			1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			310.24
		CURRENT BILL - JULY 2018			2,360.95
		TOTAL AMOUNT DUE			5,609.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,569.00			



Total Sales (VAT Inclusive)	2,360.95	
Less : VAT	177.35	
Amount Net of VAT	2,183.60	
Less: BIR 2306	73.90	
BIR 2307	41.27	VATable Sales 2,050.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.89
Amount Due	2,068.43	VAT Zero Rated Sales 0.00
Add : VAT	177.35	VAT Amount 177.35
TOTAL AMOUNT DUE	2,245.78	TOTAL SALES 2,360.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/852/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORIA,ELENA	Premise Address: POB TALISAY
Meter Number : 286388SS6	Billing Address: POB TALISAY
Pole Number : 0696455	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

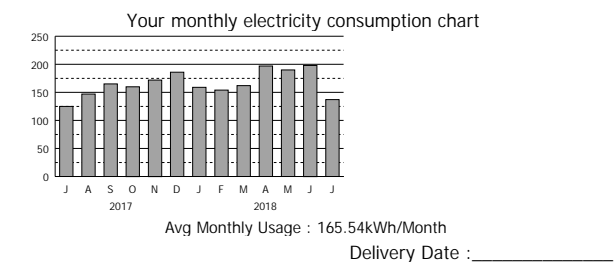
Bill ID 028572897808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02883100006

1015687558
Date : 07-16-2018
BC11/500.2/853/0696455/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0288310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,419.40	
Name : EMBORNAS, GLORIA S		CURRENT CHARGES			
Premise Address: GEN LUNA ST POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN LUNA ST POBLACION TALISAY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
TIN :		Sub-Total			993.06
Metering Information-----		Distribution Charges			
Meter No : 182867DS6 Pole No : 0696455		Distribution Charge		1.7506/kWh	239.83
Serial No : 12105341 Multiplier : 1		Supply Charge		0.4118/kWh	56.42
Period To : 07-16-2018 Pres Rdg : 19674		Metering Charge		0.6989/kWh	95.75
Period From : 06-16-2018 Prev Rdg : 19537				5.00/month	5.00
No of Days : 30 Diff Rdg : 137		Sub-Total			397.00
Avg kWh/day : 4.57 Registered : 137		Others			
Conn Load : 100 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh	12.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.68
		Surcharge		0.02 of 2,419.50	48.39
		Sub-Total			99.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.49
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			8.37
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			225.25
		CURRENT BILL - JULY 2018			1,714.44
		TOTAL AMOUNT DUE			4,133.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,360.00			



Total Sales (VAT Inclusive)	1,714.44	
Less : VAT	128.91	
Amount Net of VAT	1,585.53	
Less: BIR 2306	53.73	
BIR 2307	29.97	VATable Sales 1,489.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.34
Amount Due	1,501.83	VAT Zero Rated Sales 0.00
Add : VAT	128.91	VAT Amount 128.91
TOTAL AMOUNT DUE	1,630.74	TOTAL SALES 1,714.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/853/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

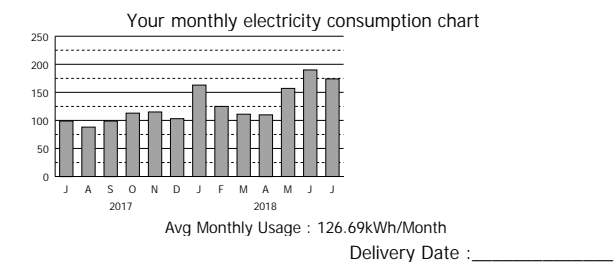
Customer Name : EMBORNAS, GLORIA S	Premise Address: GEN LUNA ST POBLACION TALISAY
Meter Number : 182867DS6	Billing Address: GEN LUNA ST POBLACION TALISAY
Pole Number : 0696455	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36515326019

1015684539
Date : 07-16-2018
BC11/500.2/865/0696420/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3651532601-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,258.75	
Name : CANEDA,RONNIE JR. CAMANGYAN		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : MTR1145520	Pole No : 0696420	Supply Charge		0.4118/kWh	71.65
Serial No : 40101355	Multiplier : 1	Metering Charge		0.6989/kWh	121.61
Period To : 07-16-2018	Pres Rdg : 3165	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2991	Others			502.86
No of Days : 30	Diff Rdg : 174	Subsidy on Lifeline Charge		0.0878/kWh	15.28
Avg kWh/day : 5.80	Registered : 174	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 174	Surcharge		0.02 of 2,259.00	45.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			60.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.40
		LFT Differential		0.0061/kWh	1.06
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			8.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			282.39
		CURRENT BILL - JULY 2018			2,107.00
		TOTAL AMOUNT DUE			4,365.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,920.00			



Total Sales (VAT Inclusive)	2,107.00	
Less : VAT	160.39	
Amount Net of VAT	1,946.61	
Less: BIR 2306	66.81	
BIR 2307	36.72	VATable Sales 1,824.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.00
Amount Due	1,843.08	VAT Zero Rated Sales 0.00
Add : VAT	160.39	VAT Amount 160.39
TOTAL AMOUNT DUE	2,003.47	TOTAL SALES 2,107.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/865/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

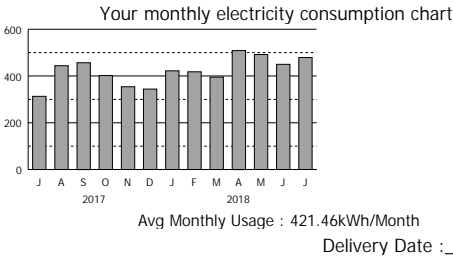
Customer Name : CANEDA,RONNIE JR. CAMANGYAN	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1145520	Billing Address: POBLACION TALISAY CITY
Pole Number : 0696420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02469005033

1015686089
Date : 07-16-2018
BC11/500.2/866/0696420/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0246900503-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,520.05	
Name : MARQUEZ,JEEVIN JOHN NAVARRETE		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	2,849.67
		Transmission Charge		0.3987/kWh	190.98
		System Loss Charge		0.9007/kWh	431.44
		Sub-Total			3,472.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	838.54
Meter No : MTR1079469	Pole No : 0696420	Supply Charge		0.4118/kWh	197.25
Serial No : 40016373	Multiplier : 1	Metering Charge		0.6989/kWh	334.77
Period To : 07-16-2018	Pres Rdg : 6676			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6197	Sub-Total			1,375.56
No of Days : 30	Diff Rdg : 479	Others			
Avg kWh/day : 15.97	Registered : 479	Subsidy on Lifeline Charge		0.0878/kWh	42.06
Conn Load : 150	Billed kWh : 479	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,462.00	229.24
		Sub-Total			271.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			29.18
		LFT Differential		0.0061/kWh	2.92
		Value Added Tax			
		Generation			200.59
		Transmission			19.97
		System Loss			31.09
		Distribution			165.07
		Others			36.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.77
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	92.83
		NPC Stranded Debts		0.0265/kWh	12.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	122.77
		Sub-Total			789.50
		CURRENT BILL - JULY 2018			5,908.55
		TOTAL AMOUNT DUE			11,428.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 5,942.00			



Total Sales (VAT Inclusive)	5,908.55	
Less : VAT	453.14	
Amount Net of VAT	5,455.41	
Less: BIR 2306	188.81	
BIR 2307	103.02	VATable Sales 5,119.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 336.36
Amount Due	5,163.58	VAT Zero Rated Sales 0.00
Add : VAT	453.14	VAT Amount 453.14
TOTAL AMOUNT DUE	5,616.72	TOTAL SALES 5,908.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/866/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,JEEVIN JOHN NAVARRETE	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1079469	Billing Address: POBLACION TALISAY CITY
Pole Number : 0696420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

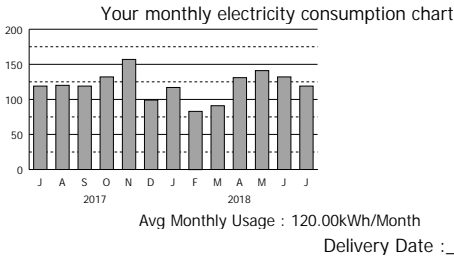
Bill ID 051354530744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05161100002

1015680514
Date : 07-16-2018
BC11/500.2/876/0696420/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0516110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,622.41	
Name : TOMAQUIN,SUSANA C		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 452577GS6	Pole No : 0696420	Supply Charge		0.4118/kWh	49.00
Serial No : 80169258	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 13045	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12926	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,622.50	32.45
		Sub-Total			76.51
		Government Charges			
		Franchise Tax - Local			7.32
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			6.12
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.53
		CURRENT BILL - JULY 2018			1,479.11
		TOTAL AMOUNT DUE			3,101.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,771.00			



Total Sales (VAT Inclusive)	1,479.11	
Less : VAT	110.90	
Amount Net of VAT	1,368.21	
Less: BIR 2306	46.23	
BIR 2307	25.85	VATable Sales 1,284.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.63
Amount Due	1,296.13	VAT Zero Rated Sales 0.00
Add : VAT	110.90	VAT Amount 110.90
TOTAL AMOUNT DUE	1,407.03	TOTAL SALES 1,479.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/876/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAQUIN,SUSANA C	Premise Address: GEN. LUNA ST. POBLACION TALISAY
Meter Number : 452577GS6	Billing Address: GEN. LUNA ST. POBLACION TALISAY
Pole Number : 0696420	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

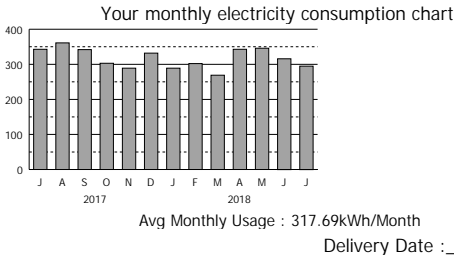
Bill ID 286971737623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28673100005

1015690075
Date : 07-16-2018
BC11/500.2/910/0696406/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2867310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,542.51	
Name : MERCADER,JOHNSON P M2		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : 194641WS6	Pole No : 0696406	Supply Charge		0.4118/kWh	121.48
Serial No : 47947223	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 07-16-2018	Pres Rdg : 32456	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 32161	Others			849.09
No of Days : 30	Diff Rdg : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Avg kWh/day : 9.83	Registered : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 380	Billed kWh : 295	NPC/PSALM Adjustment		0.2823/kWh	83.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,548.50	190.97
		Sub-Total			300.21
		Government Charges			
		Franchise Tax - Local			18.74
		LFT Differential		0.0061/kWh	1.80
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			28.50
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			495.26
		CURRENT BILL - JULY 2018			3,782.90
		TOTAL AMOUNT DUE			9,325.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,006.00			



Total Sales (VAT Inclusive)	3,782.90	
Less : VAT	287.33	
Amount Net of VAT	3,495.57	
Less: BIR 2306	119.74	
BIR 2307	66.16	VATable Sales 3,287.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.93
Amount Due	3,309.67	VAT Zero Rated Sales 0.00
Add : VAT	287.33	VAT Amount 287.33
TOTAL AMOUNT DUE	3,597.00	TOTAL SALES 3,782.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/910/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

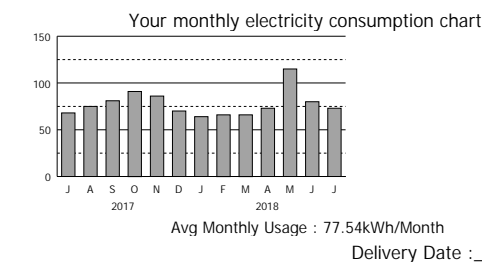
Customer Name : MERCADER,JOHNSON P M2	Premise Address: POBLACION TALISAY
Meter Number : 194641WS6	Billing Address: POBLACION TALISAY
Pole Number : 0696406	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91131961111

1015683916
Date : 07-16-2018
BC11/500.2/920/0696392/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9113196111-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,338.58	
Name : BUCAO,MARIA LORAIN ENECIO		CURRENT CHARGES			
Premise Address: 356 GEN. LUNA ST. POBLACION		Generation & Transmission			
Billing Address: 356 GEN. LUNA ST. POBLACION		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 574238 GS6	Pole No : 0696392	Supply Charge		0.4118/kWh	30.06
Serial No : 67014580	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 5541			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5468	Sub-Total			213.87
No of Days : 30	Diff Rdg : 73	Others			
Avg kWh/day : 2.43	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Conn Load : 444	Billed kWh : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,338.50	46.77
		Sub-Total			- 44.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.98
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 3.51
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			111.76
		CURRENT BILL - JULY 2018			810.71
		Debit Adjustments			386.88
		TOTAL AMOUNT DUE			3,536.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,428.00			



Total Sales (VAT Inclusive)	810.71	
Less : VAT	60.97	
Amount Net of VAT	749.74	
Less: BIR 2306	25.41	
BIR 2307	14.07	VATable Sales 698.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.79
Amount Due	710.26	VAT Zero Rated Sales 0.00
Add : VAT	60.97	VAT Amount 60.97
TOTAL AMOUNT DUE	771.23	TOTAL SALES 810.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/920/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,MARIA LORAIN ENECIO	Premise Address: 356 GEN. LUNA ST. POBLACION
Meter Number : 574238 GS6	Billing Address: 356 GEN. LUNA ST. POBLACION
Pole Number : 0696392	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

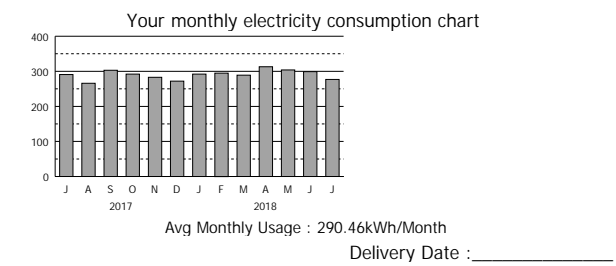
Bill ID 508513624467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50841100006

1015682854
Date : 07-16-2018
BC11/500.2/925/0696392/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5084110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,661.08	
Name : BUCAO,MARIA LORAIN ENECIO		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: GEN. LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : BSV1710133	Pole No : 0696392	Supply Charge		0.4118/kWh	114.07
Serial No : 41034402	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 07-16-2018	Pres Rdg : 501	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 224	Others		797.59	
No of Days : 30	Diff Rdg : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Avg kWh/day : 9.23	Registered : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 888	Billed kWh : 277	NPC/PSALM Adjustment		0.2823/kWh	78.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,661.00	73.22
		Sub-Total			175.80
		Government Charges			
		Franchise Tax - Local			16.99
		LFT Differential		0.0061/kWh	1.69
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			13.95
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			451.65
		CURRENT BILL - JULY 2018			3,432.90
		TOTAL AMOUNT DUE			7,093.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,770.00			



Total Sales (VAT Inclusive)	3,432.90	
Less : VAT	257.02	
Amount Net of VAT	3,175.88	
Less: BIR 2306	107.10	
BIR 2307	60.00	VATable Sales 2,981.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.63
Amount Due	3,008.78	VAT Zero Rated Sales 0.00
Add : VAT	257.02	VAT Amount 257.02
TOTAL AMOUNT DUE	3,265.80	TOTAL SALES 3,432.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/925/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,MARIA LORAIN ENECIO	Premise Address: GEN. LUNA ST. POBLACION TALISAY
Meter Number : BSV1710133	Billing Address: GEN. LUNA ST. POBLACION TALISAY
Pole Number : 0696392	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

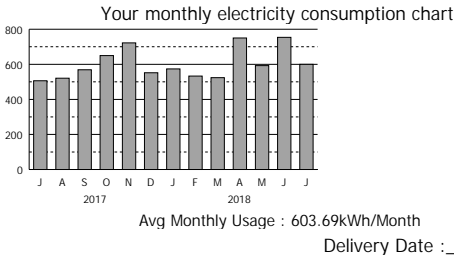
Bill ID 962102904960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96271100008

1015683559
Date : 07-16-2018
BC11/500.2/1090/0699606/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9627110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,014.33	
Name : DELMONTE,ALFREDO DR		CURRENT CHARGES			
Premise Address: POB. TALISAY		Generation & Transmission			
Billing Address: POB. TALISAY		Generation Charge		5.9492/kWh	3,569.52
		Transmission Charge		0.3987/kWh	239.22
		System Loss Charge		0.9007/kWh	540.42
		Sub-Total			4,349.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,050.36
Meter No : MTR1083524	Pole No : 0699606	Supply Charge		0.4118/kWh	247.08
Serial No : 40008695	Multiplier : 1	Metering Charge		0.6989/kWh	419.34
Period To : 07-16-2018	Pres Rdg : 26178	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 25578	Sub-Total			1,721.78
No of Days : 30	Diff Rdg : 600	Others			
Avg kWh/day : 20.00	Registered : 600	Subsidy on Lifeline Charge		0.0878/kWh	52.68
Conn Load : 0	Billed kWh : 600	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	169.38
		Surcharge		0.02 of 9,014.50	180.29
		Sub-Total			402.47
		Government Charges			
		Franchise Tax - Local			36.90
		LFT Differential		0.0061/kWh	3.66
		Value Added Tax			
		Generation			251.26
		Transmission			25.02
		System Loss			38.96
		Distribution			206.61
		Others			32.84
		NPC/PSALM Adjustment			3.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.66
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.28
		NPC Stranded Debts		0.0265/kWh	15.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	153.78
		Sub-Total			980.34
		CURRENT BILL - JULY 2018			7,453.75
		TOTAL AMOUNT DUE			16,468.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 7,175.00			



Total Sales (VAT Inclusive)	7,453.75	
Less : VAT	558.66	
Amount Net of VAT	6,895.09	
Less: BIR 2306	232.77	
BIR 2307	130.28	VATable Sales 6,473.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 421.68
Amount Due	6,532.04	VAT Zero Rated Sales 0.00
Add : VAT	558.66	VAT Amount 558.66
TOTAL AMOUNT DUE	7,090.70	TOTAL SALES 7,453.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/1090/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

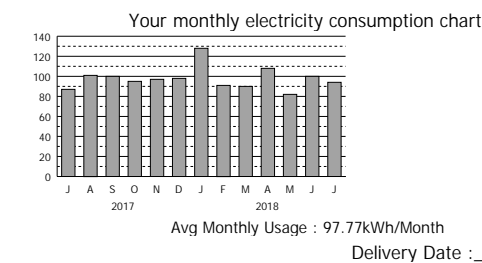
Customer Name : DELMONTE,ALFREDO DR	Premise Address: POB. TALISAY
Meter Number : MTR1083524	Billing Address: POB. TALISAY
Pole Number : 0699606	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67376893128

1015686203
Date : 07-16-2018
BC11/500.2/1100/0721020/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6737689312-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,155.49	
Name : PAJOLAS,GEOLINDA BANGCAT		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total			681.37
Metering Information-----		Distribution Charges			
Meter No : 5337 EIS6 Pole No : 0721020		Distribution Charge		1.7506/kWh	164.56
Serial No : 42351644 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 07-16-2018 Pres Rdg : 7687		Metering Charge		0.6989/kWh	65.70
Period From : 06-16-2018 Prev Rdg : 7593				5.00/month	5.00
No of Days : 30 Diff Rdg : 94		Sub-Total			273.97
Avg kWh/day : 3.13 Registered : 94		Others			
Conn Load : 439 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,155.50	23.11
		Sub-Total			1.88
		Government Charges			
		Franchise Tax - Local			5.46
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.68
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			147.94
		CURRENT BILL - JULY 2018			1,105.16
		TOTAL AMOUNT DUE			2,260.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 928.00			



Total Sales (VAT Inclusive)	1,105.16
Less : VAT	82.20
Amount Net of VAT	1,022.96
Less: BIR 2306	34.27
BIR 2307	19.27
SC/PWD DISCOUNT	0.00
Amount Due	969.42
Add : VAT	82.20
TOTAL AMOUNT DUE	1,051.62
VATable Sales	957.22
VAT Exempt Sales	65.74
VAT Zero Rated Sales	0.00
VAT Amount	82.20
TOTAL SALES	1,105.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1100/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

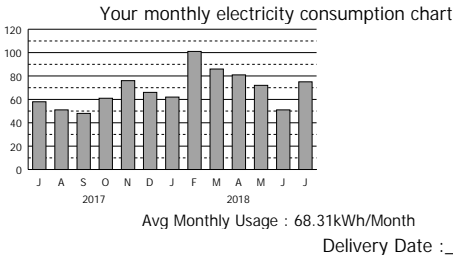
Customer Name : PAJOLAS,GEOLINDA BANGCAT	Premise Address: POBLACION TALISAY CITY
Meter Number : 5337 EIS6	Billing Address: POBLACION TALISAY CITY
Pole Number : 0721020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79384171470

1015691437
Date : 07-16-2018
BC11/500.2/1105/0721020/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7938417147-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,251.06	
Name : ESPANOL,GAY MARLOU INFANTADO		CURRENT CHARGES			
Premise Address: P BURGOS ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: P BURGOS ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1125312	Pole No : 0721020	Supply Charge		0.4118/kWh	30.89
Serial No : 84448844	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 1416	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1341	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	Surcharge		0.02 of 1,251.00	25.02
Conn Load : 236	Billed kWh : 75	Sub-Total			- 89.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.84
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.30
		CURRENT BILL - JULY 2018			785.08
		TOTAL AMOUNT DUE			2,036.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,826.00			



Total Sales (VAT Inclusive)	785.08	
Less : VAT	59.35	
Amount Net of VAT	725.73	
Less: BIR 2306	24.72	
BIR 2307	13.56	VATable Sales 673.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.95
Amount Due	687.45	VAT Zero Rated Sales 0.00
Add : VAT	59.35	VAT Amount 59.35
TOTAL AMOUNT DUE	746.80	TOTAL SALES 785.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1105/031/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANOL,GAY MARLOU INFANTADO	Premise Address: P BURGOS ST. POBLACION, TALISAY CITY
Meter Number : MTR1125312	Billing Address: P BURGOS ST. POBLACION, TALISAY CITY
Pole Number : 0721020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

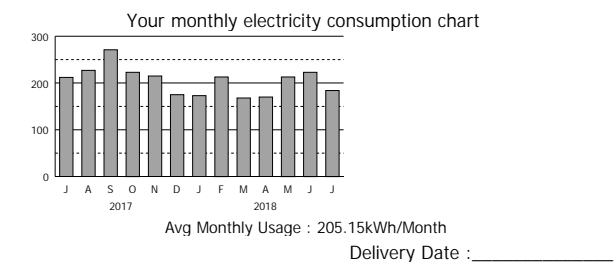
Bill ID 272290765929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27271100003

1015685791
Date : 07-16-2018
BC11/500.2/1110/0721041/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2727110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,725.70	
Name : ALFANTA,ESTILITO		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	1,094.65
		Transmission Charge		0.3987/kWh	73.36
		System Loss Charge		0.9007/kWh	165.73
		Sub-Total			1,333.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : 31933FA33	Pole No : 0721041	Supply Charge		0.4118/kWh	75.77
Serial No : 959540	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 07-16-2018	Pres Rdg : 1333	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1149	Sub-Total			531.48
No of Days : 30	Diff Rdg : 184	Others			
Avg kWh/day : 6.13	Registered : 184	Subsidy on Lifeline Charge		0.0878/kWh	16.16
Conn Load : 0	Billed kWh : 184	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	51.94
		Surcharge		0.02 of 2,725.50	54.51
		Sub-Total			122.65
		Government Charges			
		Franchise Tax - Local			11.33
		LFT Differential		0.0061/kWh	1.12
		Value Added Tax			
		Generation			77.05
		Transmission			7.67
		System Loss			11.95
		Distribution			63.78
		Others			9.98
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			300.98
		CURRENT BILL - JULY 2018			2,288.85
		TOTAL AMOUNT DUE			5,014.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,630.00			



Total Sales (VAT Inclusive)	2,288.85	
Less : VAT	171.65	
Amount Net of VAT	2,117.20	
Less: BIR 2306	71.52	
BIR 2307	40.01	VATable Sales 1,987.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.33
Amount Due	2,005.67	VAT Zero Rated Sales 0.00
Add : VAT	171.65	VAT Amount 171.65
TOTAL AMOUNT DUE	2,177.32	TOTAL SALES 2,288.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1110/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFANTA,ESTILITO	Premise Address: POBLACION TALISAY
Meter Number : 31933FA33	Billing Address: POBLACION TALISAY
Pole Number : 0721041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

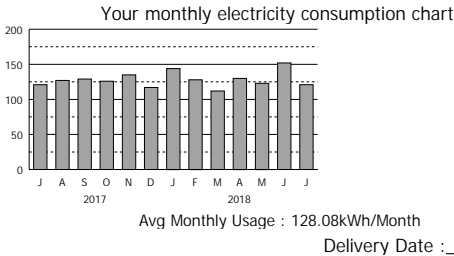
Bill ID 372621547630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37271100002

1015686490
Date : 07-16-2018
BC11/500.2/1120/0721041/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3727110000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SEGUERRA,ERNESTO Premise Address: POB TALISAY CEBU Billing Address: POB TALISAY CEBU TIN : Metering Information----- Meter No : F2278 Pole No : 0721041 Serial No : 953860 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1081 Period From : 06-16-2018 Prev Rdg : 960 No of Days : 30 Diff Rdg : 121 Avg kWh/day : 4.03 Registered : 121 Conn Load : 0 Billed kWh : 121 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,881.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 719.85
		Transmission Charge	0.3987/kWh 48.24
		System Loss Charge	0.9007/kWh 108.98
		Sub-Total	877.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 211.82
		Supply Charge	0.4118/kWh 49.83
		Metering Charge	0.6989/kWh 84.57
			5.00/month 5.00
		Sub-Total	351.22
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.62
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 34.16
		Surcharge	0.02 of 2,881.50 57.63
		Sub-Total	102.43
		Government Charges	
		Franchise Tax - Local	7.58
		LFT Differential	0.0061/kWh 0.74
		Value Added Tax	
		Generation	50.66
		Transmission	5.05
		System Loss	7.86
		Distribution	42.15
		Others	9.19
		NPC/PSALM Adjustment	0.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		NPC Stranded Debts	0.0265/kWh 3.21
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 31.01
		Sub-Total	200.89
		CURRENT BILL - JULY 2018	1,531.61
		TOTAL AMOUNT DUE	4,413.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 23, 2018 - 3,000.00	



Total Sales (VAT Inclusive)	1,531.61	
Less : VAT	115.71	
Amount Net of VAT	1,415.90	
Less: BIR 2306	48.22	
BIR 2307	26.78	VATable Sales 1,330.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.18
Amount Due	1,340.90	VAT Zero Rated Sales 0.00
Add : VAT	115.71	VAT Amount 115.71
TOTAL AMOUNT DUE	1,456.61	TOTAL SALES 1,531.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1120/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

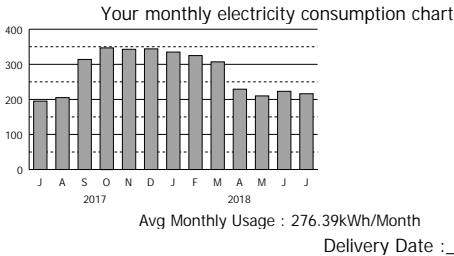
Customer Name : SEGUERRA,ERNESTO	Premise Address: POB TALISAY CEBU
Meter Number : F2278	Billing Address: POB TALISAY CEBU
Pole Number : 0721041	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59683100008

1015692256
Date : 07-16-2018
BC11/500.2/1150/0721020/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5968310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,651.53	
Name : GARCES,VICTORIA D		CURRENT CHARGES			
Premise Address: BURGOS ST. POBLACION		Generation & Transmission			
Billing Address: BURGOS ST. POBLACION		Generation Charge		5.9492/kWh	1,285.03
		Transmission Charge		0.3987/kWh	86.12
		System Loss Charge		0.9007/kWh	194.55
		Sub-Total			1,565.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	378.13
Meter No : 357033GS6	Pole No : 0721020	Supply Charge		0.4118/kWh	88.95
Serial No : 2002115555	Multiplier : 1	Metering Charge		0.6989/kWh	150.96
Period To : 07-16-2018	Pres Rdg : 35276	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 35060	Others			
No of Days : 30	Diff Rdg : 216	Subsidy on Lifeline Charge		0.0878/kWh	18.96
Avg kWh/day : 7.20	Registered : 216	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 300	Billed kWh : 216	NPC/PSALM Adjustment		0.2823/kWh	60.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,651.50	33.03
		Sub-Total			113.01
		Government Charges			
		Franchise Tax - Local			13.12
		LFT Differential		0.0061/kWh	1.32
		Value Added Tax			
		Generation			90.47
		Transmission			9.01
		System Loss			14.01
		Distribution			74.76
		Others			7.98
		NPC/PSALM Adjustment			1.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		NPC Stranded Debts		0.0265/kWh	5.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.36
		Sub-Total			349.30
		CURRENT BILL - JULY 2018			2,651.05
		TOTAL AMOUNT DUE			4,302.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,651.05	
Less : VAT	197.66	
Amount Net of VAT	2,453.39	
Less: BIR 2306	82.36	
BIR 2307	46.32	VATable Sales 2,301.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.64
Amount Due	2,324.71	VAT Zero Rated Sales 0.00
Add : VAT	197.66	VAT Amount 197.66
TOTAL AMOUNT DUE	2,522.37	TOTAL SALES 2,651.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1150/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

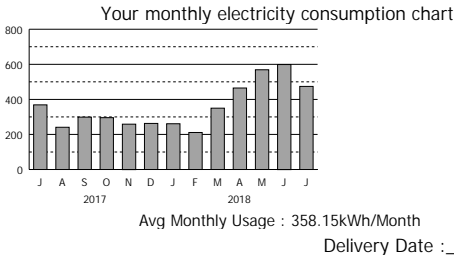
Customer Name : GARCES,VICTORIA D	Premise Address: BURGOS ST. POBLACION
Meter Number : 357033GS6	Billing Address: BURGOS ST. POBLACION
Pole Number : 0721020	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31518059832

1015685181
Date : 07-16-2018
BC11/500.2/1160/0720231/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3151805983-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,319.06	
Name : LAVADOR,MARIA LUZ HERNANDO		CURRENT CHARGES			
Premise Address: BURGOS ST. POBLACION		Generation & Transmission			
Billing Address: BURGOS ST. POBLACION		Generation Charge		5.9492/kWh	2,819.92
		Transmission Charge		0.3987/kWh	188.98
		System Loss Charge		0.9007/kWh	426.93
		Sub-Total			3,435.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	829.78
Meter No : 532669 GS6	Pole No : 0720231	Supply Charge		0.4118/kWh	195.19
Serial No : 79602311	Multiplier : 1	Metering Charge		0.6989/kWh	331.28
Period To : 07-16-2018	Pres Rdg : 23293			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 22819	Sub-Total			1,361.25
No of Days : 30	Diff Rdg : 474	Others			
Avg kWh/day : 15.80	Registered : 474	Subsidy on Lifeline Charge		0.0878/kWh	41.62
Conn Load : 354	Billed kWh : 474	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	133.81
		Surcharge		0.02 of 7,319.00	146.38
		Sub-Total			321.91
		Government Charges			
		Franchise Tax - Local			29.18
		LFT Differential		0.0061/kWh	2.89
		Value Added Tax			
		Generation			198.50
		Transmission			19.76
		System Loss			30.79
		Distribution			163.35
		Others			26.42
		NPC/PSALM Adjustment			3.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.00
		Environmental Charge		0.0025/kWh	1.19
		NPC Stranded Contract Costs		0.1938/kWh	91.86
		NPC Stranded Debts		0.0265/kWh	12.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	121.49
		Sub-Total			775.13
		CURRENT BILL - JULY 2018			5,894.12
		TOTAL AMOUNT DUE			13,213.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 7,015.00			



Total Sales (VAT Inclusive)	5,894.12	
Less : VAT	441.96	
Amount Net of VAT	5,452.16	
Less: BIR 2306	184.15	
BIR 2307	103.02	VATable Sales 5,118.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 333.17
Amount Due	5,164.99	VAT Zero Rated Sales 0.00
Add : VAT	441.96	VAT Amount 441.96
TOTAL AMOUNT DUE	5,606.95	TOTAL SALES 5,894.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1160/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVADOR,MARIA LUZ HERNANDO	Premise Address: BURGOS ST. POBLACION
Meter Number : 532669 GS6	Billing Address: BURGOS ST. POBLACION
Pole Number : 0720231	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

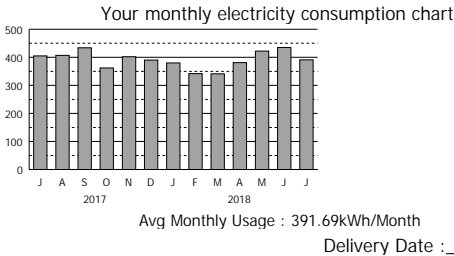
Bill ID 127246529405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12732231050

1015687525
Date : 07-16-2018
BC11/500.2/1295/0720224/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1273223105-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,319.22	
Name : HERMOSA,WILHELMINA VILLAYER		CURRENT CHARGES			
Premise Address: 650 P.BURGOS ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: 650 P.BURGOS ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	2,326.14
		Transmission Charge		0.3987/kWh	155.89
		System Loss Charge		0.9007/kWh	352.17
		Sub-Total			2,834.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	684.48
Meter No : 373413GS6 Pole No : 0720224		Supply Charge		0.4118/kWh	161.01
Serial No : 2003135446 Multiplier : 1		Metering Charge		0.6989/kWh	273.27
Period To : 07-16-2018 Pres Rdg : 21175				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 20784		Sub-Total			1,123.76
No of Days : 30 Diff Rdg : 391		Others			
Avg kWh/day : 13.03 Registered : 391		Subsidy on Lifeline Charge		0.0878/kWh	34.33
Conn Load : 603 Billed kWh : 391		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	110.38
		Surcharge		0.02 of 5,319.00	106.38
		Sub-Total			251.17
		Government Charges			
		Franchise Tax - Local			23.99
		LFT Differential		0.0061/kWh	2.39
		Value Added Tax			
		Generation			163.74
		Transmission			16.30
		System Loss			25.40
		Distribution			134.85
		Others			20.06
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.03
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.78
		NPC Stranded Debts		0.0265/kWh	10.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.21
		Sub-Total			637.68
		CURRENT BILL - JULY 2018			4,846.81
		TOTAL AMOUNT DUE			10,166.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 5,215.00			



Total Sales (VAT Inclusive)	4,846.81	
Less : VAT	362.94	
Amount Net of VAT	4,483.87	
Less: BIR 2306	151.23	
BIR 2307	84.71	VATable Sales 4,209.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.74
Amount Due	4,247.93	VAT Zero Rated Sales 0.00
Add : VAT	362.94	VAT Amount 362.94
TOTAL AMOUNT DUE	4,610.87	TOTAL SALES 4,846.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1295/03/1/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,WILHELMINA VILLAYER	Premise Address: 650 P.BURGOS ST. POBLACION, TALISAY CITY
Meter Number : 373413GS6	Billing Address: 650 P.BURGOS ST. POBLACION, TALISAY CITY
Pole Number : 0720224	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

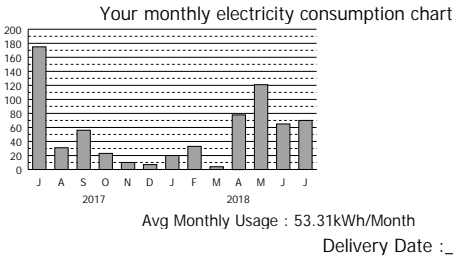
Bill ID : 022290693188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02271100006

1015685826
Date : 07-16-2018
BC11/500.2/1300/0720224/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0227110000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HERMOSO,FORTUNATO Premise Address: POB TALISAY Billing Address: POB TALISAY TIN : Metering Information----- Meter No : 210171WS6 Pole No : 0720224 Serial No : 49338625 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 57285 Period From : 06-16-2018 Prev Rdg : 57215 No of Days : 30 Diff Rdg : 70 Avg kWh/day : 2.33 Registered : 70 Conn Load : 0 Billed kWh : 70 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	632.20
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 416.44
		Transmission Charge	0.3987/kWh 27.91
		System Loss Charge	0.9007/kWh 63.05
		Sub-Total	507.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Discount	-0.2 of 712.69 - 142.54
		NPC/PSALM Adjustment	0.2823/kWh 19.76
		Surcharge	0.02 of 632.00 12.64
		Sub-Total	- 110.14
		Government Charges	
		Franchise Tax - Local	3.43
		LFT Differential	0.0061/kWh 0.43
		Value Added Tax	
		Generation	29.31
		Transmission	2.92
		System Loss	4.55
		Distribution	24.63
		Others	- 10.35
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.94
		Sub-Total	99.86
		CURRENT BILL - JULY 2018	702.41
		TOTAL AMOUNT DUE	1,334.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 23, 2018 - 2,310.00	



Total Sales (VAT Inclusive)	702.41
Less : VAT	51.52
Amount Net of VAT	650.89
Less: BIR 2306	21.47
BIR 2307	12.13
SC/PWD DISCOUNT	0.00
Amount Due	617.29
Add : VAT	51.52
TOTAL AMOUNT DUE	668.81
VATable Sales	602.55
VAT Exempt Sales	48.34
VAT Zero Rated Sales	0.00
VAT Amount	51.52
TOTAL SALES	702.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1300/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,FORTUNATO	Premise Address: POB TALISAY
Meter Number : 210171WS6	Billing Address: POB TALISAY
Pole Number : 0720224	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

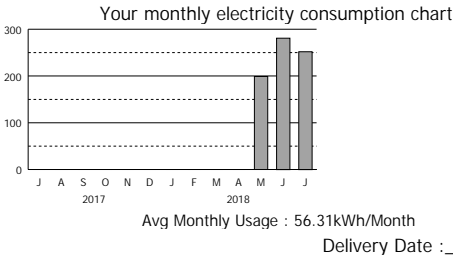
Bill ID 548536402506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54883100007

1015693897
Date : 07-16-2018
BC11/500.2/1310/0720224/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5488310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,416.73	
Name : BUCAO,BARRYMORE R		CURRENT CHARGES			
Premise Address: P BURGOS ST POBLACION TALISAY		Generation & Transmission			
Billing Address: P BURGOS ST POBLACION TALISAY		Generation Charge		5.9492/kWh	1,499.20
		Transmission Charge		0.3987/kWh	100.47
		System Loss Charge		0.9007/kWh	226.98
		Sub-Total			1,826.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	441.15
Meter No : MTR1050396	Pole No : 0720224	Supply Charge		0.4118/kWh	103.77
Serial No : 121745671	Multiplier : 1	Metering Charge		0.6989/kWh	176.12
Period To : 07-16-2018	Pres Rdg : 740	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 488	Others			726.04
No of Days : 30	Diff Rdg : 252	Subsidy on Lifeline Charge		0.0878/kWh	22.13
Avg kWh/day : 8.40	Registered : 252	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 252	NPC/PSALM Adjustment		0.2823/kWh	71.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,416.50	68.33
		Sub-Total			161.65
		Government Charges			
		Franchise Tax - Local			15.47
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.53
		Transmission			10.51
		System Loss			16.36
		Distribution			87.12
		Others			12.90
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.34
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.84
		NPC Stranded Debts		0.0265/kWh	6.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.59
		Sub-Total			411.18
		CURRENT BILL - JULY 2018			3,125.52
		TOTAL AMOUNT DUE			6,542.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,425.00			



Total Sales (VAT Inclusive)	3,125.52	
Less : VAT	234.09	
Amount Net of VAT	2,891.43	
Less: BIR 2306	97.55	
BIR 2307	54.63	VATable Sales 2,714.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.09
Amount Due	2,739.25	VAT Zero Rated Sales 0.00
Add : VAT	234.09	VAT Amount 234.09
TOTAL AMOUNT DUE	2,973.34	TOTAL SALES 3,125.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1310/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,BARRYMORE R	Premise Address: P BURGOS ST POBLACION TALISAY
Meter Number : MTR1050396	Billing Address: P BURGOS ST POBLACION TALISAY
Pole Number : 0720224	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

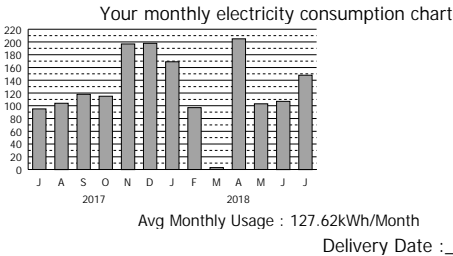
Bill ID 822511441365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82271100008

1015686131
Date : 07-16-2018
BC11/500.2/1350/0720273/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8227110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,369.74	
Name : BACALAN,VICENTA		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : 363304GS6	Pole No : 0720273	Supply Charge		0.4118/kWh	60.95
Serial No : 2003121321	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 07-16-2018	Pres Rdg : 60473	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 60325	Others		428.48	
No of Days : 30	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.93	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,677.50	53.55
		Sub-Total			108.35
		Government Charges			
		Franchise Tax - Local			9.17
		LFT Differential		0.0061/kWh	0.90
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			9.20
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			243.42
		CURRENT BILL - JULY 2018			1,853.04
		TOTAL AMOUNT DUE			3,222.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,308.00			



Total Sales (VAT Inclusive)	1,853.04	
Less : VAT	139.35	
Amount Net of VAT	1,713.69	
Less: BIR 2306	58.06	
BIR 2307	32.39	VATable Sales 1,609.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.07
Amount Due	1,623.24	VAT Zero Rated Sales 0.00
Add : VAT	139.35	VAT Amount 139.35
TOTAL AMOUNT DUE	1,762.59	TOTAL SALES 1,853.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1350/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALAN,VICENTA	Premise Address: POBLACION TALISAY
Meter Number : 363304GS6	Billing Address: POBLACION TALISAY
Pole Number : 0720273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

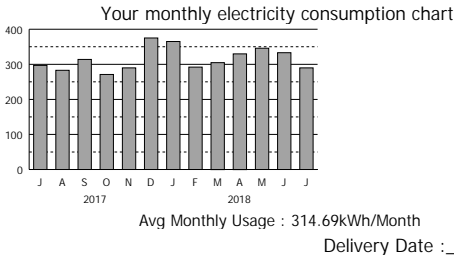
Bill ID 340672260564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34014100001

1015692312
Date : 07-16-2018
BC11/500.2/1370/0699606/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3401410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,079.91	
Name : BACALAN,QUEEN M2 B		CURRENT CHARGES			
Premise Address: GENERAL LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: GENERAL LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	1,725.27
		Transmission Charge		0.3987/kWh	115.62
		System Loss Charge		0.9007/kWh	261.20
		Sub-Total			2,102.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	507.67
Meter No : 229000DS6	Pole No : 0699606	Supply Charge		0.4118/kWh	119.42
Serial No : 12018015	Multiplier : 1	Metering Charge		0.6989/kWh	202.68
Period To : 07-16-2018	Pres Rdg : 20262	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19972	Others			834.77
No of Days : 30	Diff Rdg : 290	Subsidy on Lifeline Charge		0.0878/kWh	25.46
Avg kWh/day : 9.67	Registered : 290	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1598	Billed kWh : 290	NPC/PSALM Adjustment		0.2823/kWh	81.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,080.00	81.60
		Sub-Total			188.99
		Government Charges			
		Franchise Tax - Local			17.82
		LFT Differential		0.0061/kWh	1.77
		Value Added Tax			
		Generation			121.44
		Transmission			12.10
		System Loss			18.84
		Distribution			100.17
		Others			15.21
		NPC/PSALM Adjustment			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		NPC Stranded Debts		0.0265/kWh	7.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.33
		Sub-Total			473.49
		CURRENT BILL - JULY 2018			3,599.34
		TOTAL AMOUNT DUE			7,679.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,281.00			



Total Sales (VAT Inclusive)	3,599.34	
Less : VAT	269.68	
Amount Net of VAT	3,329.66	
Less: BIR 2306	112.39	
BIR 2307	62.91	VATable Sales 3,125.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.81
Amount Due	3,154.36	VAT Zero Rated Sales 0.00
Add : VAT	269.68	VAT Amount 269.68
TOTAL AMOUNT DUE	3,424.04	TOTAL SALES 3,599.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/1370/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

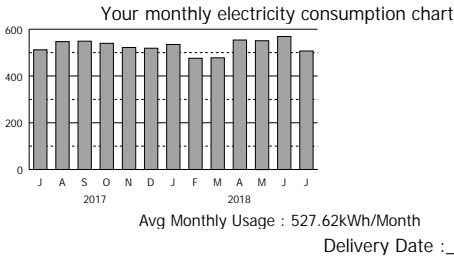
Customer Name : BACALAN,QUEEN M2 B	Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Meter Number : 229000DS6	Billing Address: GENERAL LUNA ST. POBLACION TALISAY
Pole Number : 0699606	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

54014100009

1015692307
Date : 07-16-2018
BC11/500.2/1380/0699606/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5401410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,948.12	
Name : BACALAN,QUEEN M3 B		CURRENT CHARGES			
Premise Address: GENERAL LUNA ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: GENERAL LUNA ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	3,016.24
		Transmission Charge		0.3987/kWh	202.14
		System Loss Charge		0.9007/kWh	456.65
		Sub-Total			3,675.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	887.55
Meter No : 213962WS6	Pole No : 0699606	Supply Charge		0.4118/kWh	208.78
Serial No : 43057850	Multiplier : 1	Metering Charge		0.6989/kWh	354.34
Period To : 07-16-2018	Pres Rdg : 34041	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 33534	Others		1,455.67	
No of Days : 30	Diff Rdg : 507	Subsidy on Lifeline Charge		0.0878/kWh	44.51
Avg kWh/day : 16.90	Registered : 507	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 1524	Billed kWh : 507	NPC/PSALM Adjustment		0.2823/kWh	143.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,948.00	138.96
		Sub-Total			326.70
		Government Charges			
		Franchise Tax - Local			31.11
		LFT Differential		0.0061/kWh	3.09
		Value Added Tax			
		Generation			212.32
		Transmission			21.14
		System Loss			32.91
		Distribution			174.68
		Others			26.13
		NPC/PSALM Adjustment			3.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.14
		Environmental Charge		0.0025/kWh	1.27
		NPC Stranded Contract Costs		0.1938/kWh	98.26
		NPC Stranded Debts		0.0265/kWh	13.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	129.94
		Sub-Total			826.79
		CURRENT BILL - JULY 2018			6,284.19
		TOTAL AMOUNT DUE			13,232.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,830.00			



Total Sales (VAT Inclusive)	6,284.19	
Less : VAT	470.54	
Amount Net of VAT	5,813.65	
Less: BIR 2306	196.05	
BIR 2307	109.83	VATable Sales 5,457.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.25
Amount Due	5,507.77	VAT Zero Rated Sales 0.00
Add : VAT	470.54	VAT Amount 470.54
TOTAL AMOUNT DUE	5,978.31	TOTAL SALES 6,284.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1380/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

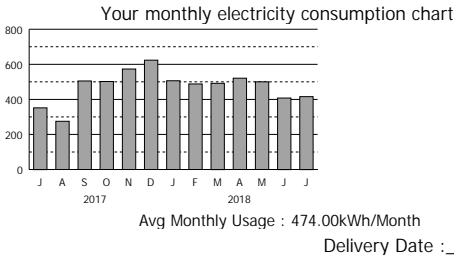
Customer Name : BACALAN,QUEEN M3 B	Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Meter Number : 213962WS6	Billing Address: GENERAL LUNA ST. POBLACION TALISAY
Pole Number : 0699606	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55058275466

1015680361
Date : 07-16-2018
BC11/500.2/1410/0720210/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5505827546-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,356.10	
Name : COLLERA,NIDA CABUSAS		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	2,474.87
		Transmission Charge		0.3987/kWh	165.86
		System Loss Charge		0.9007/kWh	374.69
		Sub-Total			3,015.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	728.25
Meter No : MTR1072677	Pole No : 0720210	Supply Charge		0.4118/kWh	171.31
Serial No : 40042794	Multiplier : 1	Metering Charge		0.6989/kWh	290.74
Period To : 07-16-2018	Pres Rdg : 17846	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17430	Others			1,195.30
No of Days : 30	Diff Rdg : 416	Subsidy on Lifeline Charge		0.0878/kWh	36.52
Avg kWh/day : 13.87	Registered : 416	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 3914	Billed kWh : 416	NPC/PSALM Adjustment		0.2823/kWh	117.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,357.50	227.15
		Sub-Total			381.19
		Government Charges			
		Franchise Tax - Local			26.17
		LFT Differential		0.0061/kWh	2.54
		Value Added Tax			
		Generation			174.21
		Transmission			17.35
		System Loss			27.01
		Distribution			143.44
		Others			35.10
		NPC/PSALM Adjustment			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.94
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.62
		NPC Stranded Debts		0.0265/kWh	11.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.62
		Sub-Total			692.81
		CURRENT BILL - JULY 2018			5,284.72
		TOTAL AMOUNT DUE			16,640.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 12,551.00			



Total Sales (VAT Inclusive)	5,284.72	
Less : VAT	399.86	
Amount Net of VAT	4,884.86	
Less: BIR 2306	166.62	
BIR 2307	92.41	VATable Sales 4,591.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 292.95
Amount Due	4,625.83	VAT Zero Rated Sales 0.00
Add : VAT	399.86	VAT Amount 399.86
TOTAL AMOUNT DUE	5,025.69	TOTAL SALES 5,284.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1410/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLERA,NIDA CABUSAS	Premise Address: POBLACION TALISAY
Meter Number : MTR1072677	Billing Address: POBLACION TALISAY
Pole Number : 0720210	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

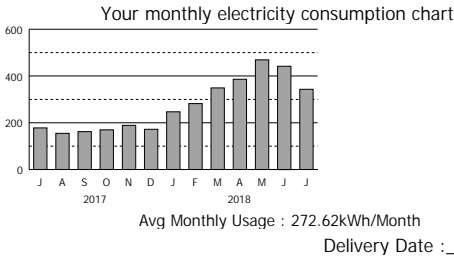
Bill ID 179788017427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17951100001

1015689101
Date : 07-16-2018
BC11/500.2/1490/0720196/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1795110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,416.44	
Name : RESUENA,CARMELA S		CURRENT CHARGES			
Premise Address: BURGOS ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: BURGOS ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,040.58
		Transmission Charge		0.3987/kWh	136.75
		System Loss Charge		0.9007/kWh	308.94
		Sub-Total			2,486.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	600.46
Meter No : 457225GS6	Pole No : 0720196	Supply Charge		0.4118/kWh	141.25
Serial No : 54083648	Multiplier : 1	Metering Charge		0.6989/kWh	239.72
Period To : 07-16-2018	Pres Rdg : 23676	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23333	Others			986.43
No of Days : 30	Diff Rdg : 343	Subsidy on Lifeline Charge		0.0878/kWh	30.12
Avg kWh/day : 11.43	Registered : 343	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 647	Billed kWh : 343	NPC/PSALM Adjustment		0.2823/kWh	96.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,416.50	108.33
		Sub-Total			235.35
		Government Charges			
		Franchise Tax - Local			21.14
		LFT Differential		0.0061/kWh	2.09
		Value Added Tax			
		Generation			143.65
		Transmission			14.30
		System Loss			22.28
		Distribution			118.37
		Others			19.41
		NPC/PSALM Adjustment			2.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.54
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.47
		NPC Stranded Debts		0.0265/kWh	9.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.91
		Sub-Total			561.38
		CURRENT BILL - JULY 2018			4,269.43
		TOTAL AMOUNT DUE			9,685.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 5,783.00			



Total Sales (VAT Inclusive)	4,269.43	
Less : VAT	320.28	
Amount Net of VAT	3,949.15	
Less: BIR 2306	133.46	
BIR 2307	74.63	VATable Sales 3,708.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 241.10
Amount Due	3,741.06	VAT Zero Rated Sales 0.00
Add : VAT	320.28	VAT Amount 320.28
TOTAL AMOUNT DUE	4,061.34	TOTAL SALES 4,269.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1490/031/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUENA,CARMELA S	Premise Address: BURGOS ST. DUMLOG TALISAY
Meter Number : 457225GS6	Billing Address: BURGOS ST. DUMLOG TALISAY
Pole Number : 0720196	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

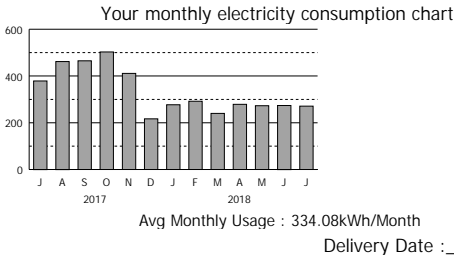
Bill ID 710421374866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71074100000

1015683000
Date : 07-16-2018
BC11/500.2/1495/0634443/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7107410000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,457.86	
Name : ALIPIO,JOSE M		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,612.23
		Transmission Charge		0.7413/kWh	200.89
		System Loss Charge		0.8851/kWh	239.86
		Sub-Total			2,052.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	474.41
Meter No : MTR1007414	Pole No : 0634443	Supply Charge		0.4118/kWh	111.60
Serial No : 121518295	Multiplier : 1	Metering Charge		0.6989/kWh	189.40
Period To : 07-16-2018	Pres Rdg : 13182	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12911	Others			780.41
No of Days : 30	Diff Rdg : 271	Subsidy on Lifeline Charge		0.0878/kWh	23.79
Avg kWh/day : 9.03	Registered : 271	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 271	NPC/PSALM Adjustment		0.2823/kWh	76.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,924.00	138.48
		Sub-Total			238.82
		Government Charges			
		Franchise Tax - Local			17.51
		LFT Differential		0.0061/kWh	1.65
		Value Added Tax			
		Generation			113.48
		Transmission			21.10
		System Loss			17.73
		Distribution			93.65
		Others			21.78
		NPC/PSALM Adjustment			1.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.31
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.52
		NPC Stranded Debts		0.0265/kWh	7.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.46
		Sub-Total			460.84
		CURRENT BILL - JULY 2018(ESTIMATE)			3,533.05
		TOTAL AMOUNT DUE			6,990.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,466.00			



Total Sales (VAT Inclusive)	3,533.05	
Less : VAT	269.53	
Amount Net of VAT	3,263.52	
Less: BIR 2306	112.30	
BIR 2307	61.83	VATable Sales 3,072.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.31
Amount Due	3,089.39	VAT Zero Rated Sales 0.00
Add : VAT	269.53	VAT Amount 269.53
TOTAL AMOUNT DUE	3,358.92	TOTAL SALES 3,533.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1495/031/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIO,JOSE M	Premise Address: DUMLOG TALISAY
Meter Number : MTR1007414	Billing Address: DUMLOG TALISAY
Pole Number : 0634443	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

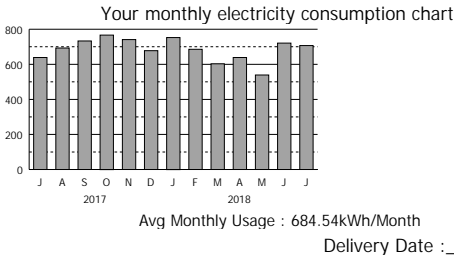
Bill ID 516282701493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51671239542

1015685328
Date : 07-16-2018
BC11/500.2/1520/0720196/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5167123954-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,766.14	
Name : ALINO,RAY GEN CALIMUTAN		CURRENT CHARGES			
Premise Address: 642 P. BURGOS ST., POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: 642 P. BURGOS ST., POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	4,206.08
		Transmission Charge		0.3987/kWh	281.88
		System Loss Charge		0.9007/kWh	636.79
TIN :		Sub-Total			5,124.75
Metering Information-----		Distribution Charges			
Meter No : 1552 EIS6 Pole No : 0720196		Distribution Charge		1.7506/kWh	1,237.67
Serial No : 83301607 Multiplier : 1		Supply Charge		0.4118/kWh	291.14
Period To : 07-16-2018 Pres Rdg : 29595		Metering Charge		0.6989/kWh	494.12
Period From : 06-16-2018 Prev Rdg : 28888				5.00/month	5.00
No of Days : 30 Diff Rdg : 707		Sub-Total			2,027.93
Avg kWh/day : 23.57 Registered : 707		Others			
Conn Load : 150 Billed kWh : 707		Subsidy on Lifeline Charge		0.0878/kWh	62.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	199.59
		Surcharge		0.02 of 8,766.00	175.32
		Sub-Total			437.12
		Government Charges			
		Franchise Tax - Local			43.26
		LFT Differential		0.0061/kWh	4.31
		Value Added Tax			
		Generation			296.07
		Transmission			29.48
		System Loss			45.91
		Distribution			243.35
		Others			34.21
		NPC/PSALM Adjustment			4.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	110.36
		Environmental Charge		0.0025/kWh	1.77
		NPC Stranded Contract Costs		0.1938/kWh	137.02
		NPC Stranded Debts		0.0265/kWh	18.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	181.20
		Sub-Total			1,150.36
		CURRENT BILL - JULY 2018			8,740.16
		TOTAL AMOUNT DUE			17,506.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 6,705.00			



Total Sales (VAT Inclusive)	8,740.16	
Less : VAT	653.70	
Amount Net of VAT	8,086.46	
Less: BIR 2306	272.37	
BIR 2307	152.75	VATable Sales 7,589.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 496.66
Amount Due	7,661.34	VAT Zero Rated Sales 0.00
Add : VAT	653.70	VAT Amount 653.70
TOTAL AMOUNT DUE	8,315.04	TOTAL SALES 8,740.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/1520/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,RAY GEN CALIMUTAN	Premise Address: 642 P. BURGOS ST., POBLACION TALISAY CITY
Meter Number : 1552 EIS6	Billing Address: 642 P. BURGOS ST., POBLACION TALISAY CITY
Pole Number : 0720196	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

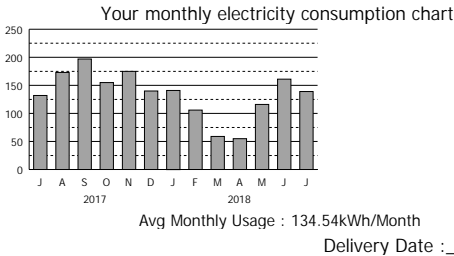
Bill ID 935953239138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93523068182

1015690958
Date : 07-16-2018
BC11/500.2/1525/0720196/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9352306818-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,021.27	
Name : CALIMUTAN,RANDY RAY PALOMARES		CURRENT CHARGES			
Premise Address: POBLACION DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.7413/kWh	103.04
		System Loss Charge		0.8851/kWh	123.03
		Sub-Total			1,053.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : MTR1042133	Pole No : 0720196	Supply Charge		0.4118/kWh	57.24
Serial No : 126816863	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 07-16-2018	Pres Rdg : 5657	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5518	Others		402.72	
No of Days : 30	Diff Rdg : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Avg kWh/day : 4.63	Registered : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 139	NPC/PSALM Adjustment		0.2823/kWh	39.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,021.50	40.43
		Sub-Total			91.90
		Government Charges			
		Franchise Tax - Local			8.82
		LFT Differential		0.0061/kWh	0.85
		Value Added Tax			
		Generation			58.21
		Transmission			10.83
		System Loss			9.10
		Distribution			48.33
		Others			7.48
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			232.85
		CURRENT BILL - JULY 2018			1,780.48
		TOTAL AMOUNT DUE			3,801.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,477.00			



Total Sales (VAT Inclusive)	1,780.48		
Less : VAT	134.87		
Amount Net of VAT	1,645.61		
Less: BIR 2306	56.20		
BIR 2307	31.15	VATable Sales	1,547.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.98
Amount Due	1,558.26	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,693.13	TOTAL SALES	1,780.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/1525/031/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIMUTAN,RANDY RAY PALOMARES	Premise Address: POBLACION DUMLOG,TALISAY CITY
Meter Number : MTR1042133	Billing Address: POBLACION DUMLOG,TALISAY CITY
Pole Number : 0720196	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

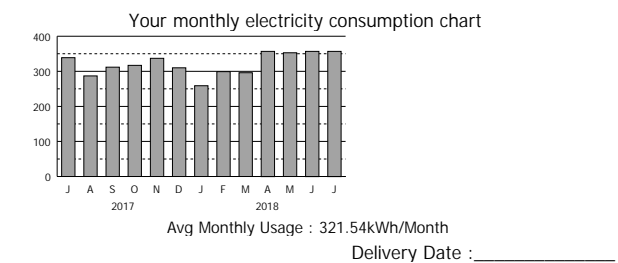
Bill ID 712071145897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71271100001

1015683589
Date : 07-16-2018
BC11/500.2/1540/0720161/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7127110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,368.80	
Name : RESUENA,ANGELITA		CURRENT CHARGES			
Premise Address: POB TALISAY		Generation & Transmission			
Billing Address: POB TALISAY		Generation Charge		5.9492/kWh 2,123.86	
		Transmission Charge		0.3987/kWh 142.34	
		System Loss Charge		0.9007/kWh 321.55	
TIN :		Sub-Total		2,587.75	
Metering Information-----		Distribution Charges			
Meter No : 126486WS6 Pole No : 0720161		Distribution Charge		1.7506/kWh 624.96	
Serial No : 58094906 Multiplier : 1		Supply Charge		0.4118/kWh 147.01	
Period To : 07-16-2018 Pres Rdg : 36735		Metering Charge		0.6989/kWh 249.51	
Period From : 06-16-2018 Prev Rdg : 36378				5.00/month 5.00	
No of Days : 30 Diff Rdg : 357		Sub-Total		1,026.48	
Avg kWh/day : 11.90 Registered : 357		Others			
Conn Load : 0 Billed kWh : 357		Subsidy on Lifeline Charge		0.0878/kWh 31.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 100.78	
		Surcharge		0.02 of 8,744.00 174.88	
		Sub-Total		307.07	
		Government Charges			
		Franchise Tax - Local		22.35	
		LFT Differential		0.0061/kWh 2.18	
		Value Added Tax			
		Generation		149.51	
		Transmission		14.89	
		System Loss		23.18	
		Distribution		123.18	
		Others		27.70	
		NPC/PSALM Adjustment		2.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 55.73	
		Environmental Charge		0.0025/kWh 0.89	
		NPC Stranded Contract Costs		0.1938/kWh 69.19	
		NPC Stranded Debts		0.0265/kWh 9.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 91.50	
		Sub-Total		592.12	
		CURRENT BILL - JULY 2018		4,513.42	
		TOTAL AMOUNT DUE		8,882.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 4,375.00			



Total Sales (VAT Inclusive)	4,513.42	
Less : VAT	340.82	
Amount Net of VAT	4,172.60	
Less: BIR 2306	142.03	
BIR 2307	78.92	VATable Sales 3,921.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 251.30
Amount Due	3,951.65	VAT Zero Rated Sales 0.00
Add : VAT	340.82	VAT Amount 340.82
TOTAL AMOUNT DUE	4,292.47	TOTAL SALES 4,513.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1540/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUENA,ANGELITA	Premise Address: POB TALISAY
Meter Number : 126486WS6	Billing Address: POB TALISAY
Pole Number : 0720161	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

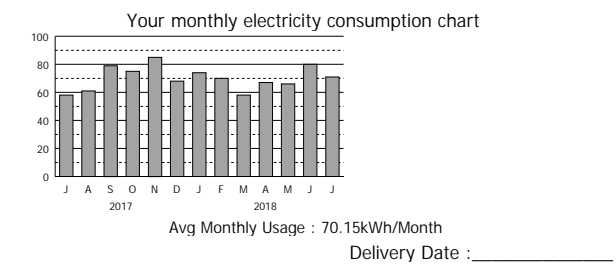
Bill ID : 028260197640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02894793419

1015687542
Date : 07-16-2018
BC11/500.2/1550/0720133/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0289479341-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		836.10	
Name : FERNANDEZ,DON JASON LANIT		CURRENT CHARGES			
Premise Address: P. BURGOS STREET		Generation & Transmission			
Billing Address: P. BURGOS STREET		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 498068 GS6 Pole No : 0720133		Distribution Charge		1.7506/kWh 124.29	
Serial No : 71405636 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 5220		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 5149				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 354 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 836.00 16.72	
		Sub-Total		- 71.66	
		Government Charges			
		Franchise Tax - Local		3.71	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 6.89	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		105.11	
		CURRENT BILL - JULY 2018		756.25	
		TOTAL AMOUNT DUE		1,592.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 664.00			



Total Sales (VAT Inclusive)	756.25
Less : VAT	55.86
Amount Net of VAT	700.39
Less: BIR 2306	23.29
BIR 2307	13.11
SC/PWD DISCOUNT	0.00
Amount Due	663.99
Add : VAT	55.86
TOTAL AMOUNT DUE	719.85
VATable Sales	651.14
VAT Exempt Sales	49.25
VAT Zero Rated Sales	0.00
VAT Amount	55.86
TOTAL SALES	756.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1550/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

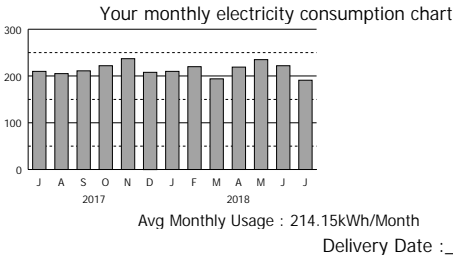
Customer Name : FERNANDEZ,DON JASON LANIT	Premise Address: P. BURGOS STREET
Meter Number : 498068 GS6	Billing Address: P. BURGOS STREET
Pole Number : 0720133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89683100005

1015692188
Date : 07-16-2018
BC11/500.2/1580/0720161/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8968310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,723.10	
Name : RESUENA,MARIO F		CURRENT CHARGES			
Premise Address: P BURGOS ST POBLACION TALISAY		Generation & Transmission			
Billing Address: P BURGOS ST POBLACION TALISAY		Generation Charge		5.9492/kWh	1,136.30
		Transmission Charge		0.3987/kWh	76.15
		System Loss Charge		0.9007/kWh	172.03
		Sub-Total			1,384.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : 265605GS6	Pole No : 0720161	Supply Charge		0.4118/kWh	78.65
Serial No : 45894541	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 07-16-2018	Pres Rdg : 33218	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 33027	Others			551.50
No of Days : 30	Diff Rdg : 191	Subsidy on Lifeline Charge		0.0878/kWh	16.77
Avg kWh/day : 6.37	Registered : 191	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1105	Billed kWh : 191	NPC/PSALM Adjustment		0.2823/kWh	53.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,723.00	54.46
		Sub-Total			125.19
		Government Charges			
		Franchise Tax - Local			11.75
		LFT Differential		0.0061/kWh	1.17
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			10.10
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			312.15
		CURRENT BILL - JULY 2018			2,373.32
		TOTAL AMOUNT DUE			5,096.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,901.00			



Total Sales (VAT Inclusive)	2,373.32	
Less : VAT	177.91	
Amount Net of VAT	2,195.41	
Less: BIR 2306	74.15	
BIR 2307	41.48	VATable Sales 2,061.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.24
Amount Due	2,079.78	VAT Zero Rated Sales 0.00
Add : VAT	177.91	VAT Amount 177.91
TOTAL AMOUNT DUE	2,257.69	TOTAL SALES 2,373.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1580/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

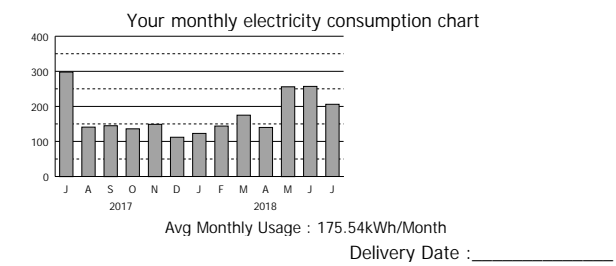
Customer Name : RESUENA,MARIO F	Premise Address: P BURGOS ST POBLACION TALISAY
Meter Number : 265605GS6	Billing Address: P BURGOS ST POBLACION TALISAY
Pole Number : 0720161	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55691100006

1015681794
Date : 07-16-2018
BC11/500.2/1600/0720140/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5569110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,146.92	
Name : RESUENA,ABUNDIA M2 F		CURRENT CHARGES			
Premise Address: BURGOS ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: BURGOS ST. POBLACION TALISAY		Generation Charge		5.9492/kWh 1,225.54	
		Transmission Charge		0.3987/kWh 82.13	
		System Loss Charge		0.9007/kWh 185.54	
		Sub-Total		1,493.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 360.62	
Meter No : MTR1071012 Pole No : 0720140		Supply Charge		0.4118/kWh 84.83	
Serial No : 125286192 Multiplier : 1		Metering Charge		0.6989/kWh 143.97	
Period To : 07-16-2018 Pres Rdg : 3348				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3142		Sub-Total		594.42	
No of Days : 30 Diff Rdg : 206		Others			
Avg kWh/day : 6.87 Registered : 206		Subsidy on Lifeline Charge		0.0878/kWh 18.09	
Conn Load : 300 Billed kWh : 206		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 58.15	
		Surcharge		0.02 of 3,147.00 62.94	
		Sub-Total		139.22	
		Government Charges			
		Franchise Tax - Local		12.69	
		LFT Differential		0.0061/kWh 1.26	
		Value Added Tax			
		Generation		86.27	
		Transmission		8.59	
		System Loss		13.37	
		Distribution		71.33	
		Others		11.40	
		NPC/PSALM Adjustment		1.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.16	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 39.92	
		NPC Stranded Debts		0.0265/kWh 5.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.80	
		Sub-Total		337.13	
		CURRENT BILL - JULY 2018		2,563.98	
		TOTAL AMOUNT DUE		5,710.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,138.00			



Total Sales (VAT Inclusive)	2,563.98
Less : VAT	192.32
Amount Net of VAT	2,371.66
Less: BIR 2306	80.14
BIR 2307	44.82
SC/PWD DISCOUNT	0.00
Amount Due	2,246.70
Add : VAT	192.32
TOTAL AMOUNT DUE	2,439.02
VATable Sales	2,226.85
VAT Exempt Sales	144.81
VAT Zero Rated Sales	0.00
VAT Amount	192.32
TOTAL SALES	2,563.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1600/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

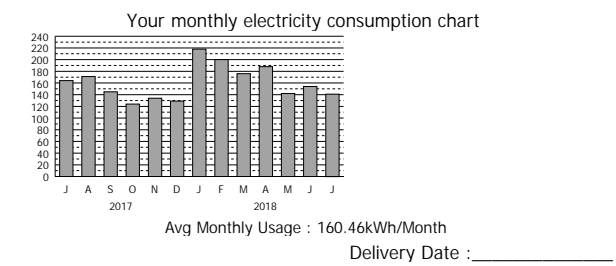
Customer Name : RESUENA,ABUNDIA M2 F	Premise Address: BURGOS ST. POBLACION TALISAY
Meter Number : MTR1071012	Billing Address: BURGOS ST. POBLACION TALISAY
Pole Number : 0720140	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01271100008

1015683348
Date : 07-16-2018
BC11/500.2/1650/0720091/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0127110000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENJAMBRE,FRANCISCA Premise Address: DUMLOG, TALISAY Billing Address: DUMLOG, TALISAY TIN : Metering Information----- Meter No : 567064 GS6 Pole No : 0720091 Serial No : 69126928 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11431 Period From : 06-16-2018 Prev Rdg : 11290 No of Days : 30 Diff Rdg : 141 Avg kWh/day : 4.70 Registered : 141 Conn Load : 0 Billed kWh : 141 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,885.07
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 838.84
		Transmission Charge	0.3987/kWh 56.22
		System Loss Charge	0.9007/kWh 127.00
		Sub-Total	1,022.06
		Distribution Charges	
		Distribution Charge	1.7506/kWh 246.83
		Supply Charge	0.4118/kWh 58.06
		Metering Charge	0.6989/kWh 98.54
			5.00/month 5.00
		Sub-Total	408.43
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.38
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 39.80
		Surcharge	0.02 of 1,886.00 37.72
		Sub-Total	89.93
		Government Charges	
		Franchise Tax - Local	8.67
		LFT Differential	0.0061/kWh 0.86
		Value Added Tax	
		Generation	59.04
		Transmission	5.88
		System Loss	9.16
		Distribution	49.01
		Others	7.16
		NPC/PSALM Adjustment	0.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.01
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.33
		NPC Stranded Debts	0.0265/kWh 3.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 36.14
		Sub-Total	230.28
		CURRENT BILL - JULY 2018	1,750.70
		TOTAL AMOUNT DUE	3,635.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 1,774.00	



Total Sales (VAT Inclusive)	1,750.70	
Less : VAT	131.18	
Amount Net of VAT	1,619.52	
Less: BIR 2306	54.66	
BIR 2307	30.60	VATable Sales 1,520.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.10
Amount Due	1,534.26	VAT Zero Rated Sales 0.00
Add : VAT	131.18	VAT Amount 131.18
TOTAL AMOUNT DUE	1,665.44	TOTAL SALES 1,750.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1650/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

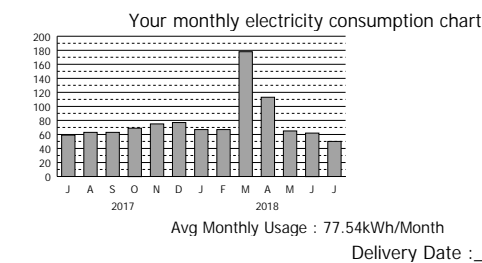
Customer Name : ENJAMBRE,FRANCISCA	Premise Address: DUMLOG, TALISAY
Meter Number : 567064 GS6	Billing Address: DUMLOG, TALISAY
Pole Number : 0720091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11271100007

1015683415
Date : 07-16-2018
BC11/500.2/1670/0720070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1127110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		617.76	
Name : ENJAMBRE,ALBERTA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : BSG1706738 Pole No : 0720070		Distribution Charge		1.7506/kWh 87.53	
Serial No : 85165426 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 679		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 629				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 0 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 618.00 12.36	
		Sub-Total		- 177.72	
		Government Charges			
		Franchise Tax - Local		1.90	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.91	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.46	
		CURRENT BILL - JULY 2018		395.25	
		TOTAL AMOUNT DUE		1,013.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 669.00			



Total Sales (VAT Inclusive)	395.25
Less : VAT	28.46
Amount Net of VAT	366.79
Less: BIR 2306	11.88
BIR 2307	6.70
SC/PWD DISCOUNT	0.00
Amount Due	348.21
Add : VAT	28.46
TOTAL AMOUNT DUE	376.67
VATable Sales	332.79
VAT Exempt Sales	34.00
VAT Zero Rated Sales	0.00
VAT Amount	28.46
TOTAL SALES	395.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1670/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

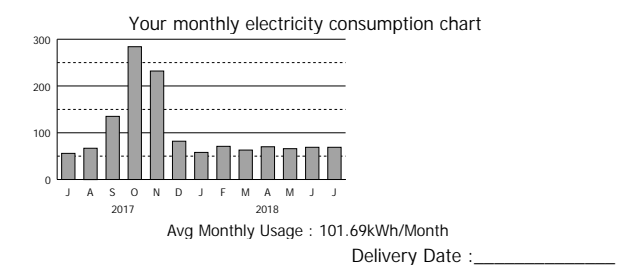
Customer Name : ENJAMBRE,ALBERTA	Premise Address: DUMLOG TALISAY
Meter Number : BSG1706738	Billing Address: DUMLOG TALISAY
Pole Number : 0720070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90271100001

1015680914
Date : 07-16-2018
BC11/500.2/1680/0720070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9027110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		685.88	
Name : ENJAMBRE,SENE		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 106656SS6 Pole No : 0720070		Distribution Charge		1.7506/kWh 120.79	
Serial No : 78524515 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 07-16-2018 Pres Rdg : 32372		Metering Charge		0.6989/kWh 48.22	
Period From : 06-16-2018 Prev Rdg : 32303				5.00/month 5.00	
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 0 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 686.00 13.72	
		Sub-Total		- 107.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.39	
		LFT Differential		0.0061/kWh 0.42	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.06	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		98.56	
		CURRENT BILL - JULY 2018		693.82	
		TOTAL AMOUNT DUE		1,379.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 665.00			



Total Sales (VAT Inclusive)	693.82
Less : VAT	50.93
Amount Net of VAT	642.89
Less: BIR 2306	21.22
BIR 2307	11.98
SC/PWD DISCOUNT	0.00
Amount Due	609.69
Add : VAT	50.93
TOTAL AMOUNT DUE	660.62
VATable Sales	595.26
VAT Exempt Sales	47.63
VAT Zero Rated Sales	0.00
VAT Amount	50.93
TOTAL SALES	693.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1680/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

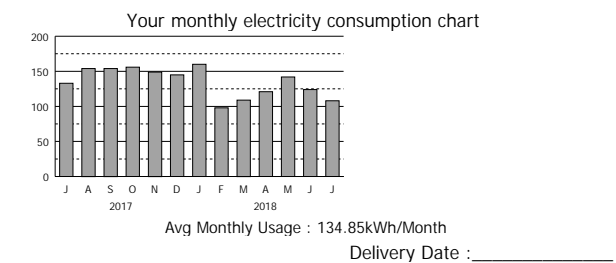
Customer Name : ENJAMBRE,SENE	Premise Address: DUMLOG TALISAY
Meter Number : 106656SS6	Billing Address: DUMLOG TALISAY
Pole Number : 0720070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74684316883

1015693066
Date : 07-16-2018
BC11/500.2/1710/0720070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7468431688-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,526.59	
Name : ENHAMBRE,MINDA ORDENEZA		CURRENT CHARGES			
Premise Address: ZONE 3 DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 642.51	
		Transmission Charge		0.3987/kWh 43.06	
		System Loss Charge		0.9007/kWh 97.28	
TIN :		Sub-Total		782.85	
Metering Information-----		Distribution Charges			
Meter No : 6554 EIS6 Pole No : 0720070		Distribution Charge		1.7506/kWh 189.06	
Serial No : 154798429 Multiplier : 1		Supply Charge		0.4118/kWh 44.47	
Period To : 07-16-2018 Pres Rdg : 7804		Metering Charge		0.6989/kWh 75.48	
Period From : 06-16-2018 Prev Rdg : 7696				5.00/month 5.00	
No of Days : 30 Diff Rdg : 108		Sub-Total		314.01	
Avg kWh/day : 3.60 Registered : 108		Others			
Conn Load : 556 Billed kWh : 108		Subsidy on Lifeline Charge		0.0878/kWh 9.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.49	
		Surcharge		0.02 of 1,526.50 30.53	
		Sub-Total		70.52	
		Government Charges			
		Franchise Tax - Local		6.65	
		LFT Differential		0.0061/kWh 0.66	
		Value Added Tax			
		Generation		45.21	
		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		5.68	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.85	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.93	
		NPC Stranded Debts		0.0265/kWh 2.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.68	
		Sub-Total		176.69	
		CURRENT BILL - JULY 2018		1,344.07	
		TOTAL AMOUNT DUE		2,870.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,757.00			



Total Sales (VAT Inclusive)	1,344.07
Less : VAT	100.79
Amount Net of VAT	1,243.28
Less: BIR 2306	42.01
BIR 2307	23.49
SC/PWD DISCOUNT	0.00
Amount Due	1,177.78
Add : VAT	100.79
TOTAL AMOUNT DUE	1,278.57
VATable Sales	1,167.38
VAT Exempt Sales	75.90
VAT Zero Rated Sales	0.00
VAT Amount	100.79
TOTAL SALES	1,344.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1710/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENHAMBRE,MINDA ORDENEZA	Premise Address: ZONE 3 DUMLOG,TALISAY CITY
Meter Number : 6554 EIS6	Billing Address: ZONE 3 DUMLOG,TALISAY CITY
Pole Number : 0720070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

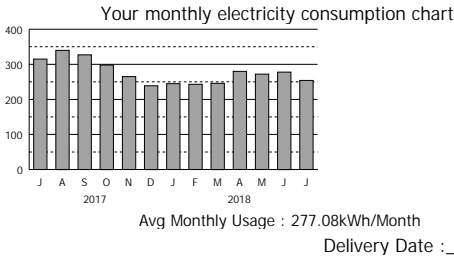
Bill ID 636259272444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63673100002

1015690561
Date : 07-16-2018
BC11/500.2/1750/0720126/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6367310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,402.41	
Name : ENJAMBRE,IGNACIO		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.3987/kWh	101.27
		System Loss Charge		0.9007/kWh	228.78
		Sub-Total			1,841.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : 204370WS6	Pole No : 0720126	Supply Charge		0.4118/kWh	104.60
Serial No : 43224938	Multiplier : 1	Metering Charge		0.6989/kWh	177.52
Period To : 07-16-2018	Pres Rdg : 90313			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 90059	Sub-Total			731.77
No of Days : 30	Diff Rdg : 254	Others			
Avg kWh/day : 8.47	Registered : 254	Subsidy on Lifeline Charge		0.0878/kWh	22.30
Conn Load : 450	Billed kWh : 254	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	71.70
		Surcharge		0.02 of 3,402.50	68.05
		Sub-Total			162.10
		Government Charges			
		Franchise Tax - Local			15.59
		LFT Differential		0.0061/kWh	1.55
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			12.90
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			414.33
		CURRENT BILL - JULY 2018			3,149.35
		TOTAL AMOUNT DUE			6,551.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,373.00			



Total Sales (VAT Inclusive)	3,149.35	
Less : VAT	235.84	
Amount Net of VAT	2,913.51	
Less: BIR 2306	98.26	
BIR 2307	55.04	VATable Sales 2,735.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.49
Amount Due	2,760.21	VAT Zero Rated Sales 0.00
Add : VAT	235.84	VAT Amount 235.84
TOTAL AMOUNT DUE	2,996.05	TOTAL SALES 3,149.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1750/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,IGNACIO	Premise Address: POBLACION TALISAY
Meter Number : 204370WS6	Billing Address: POBLACION TALISAY
Pole Number : 0720126	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

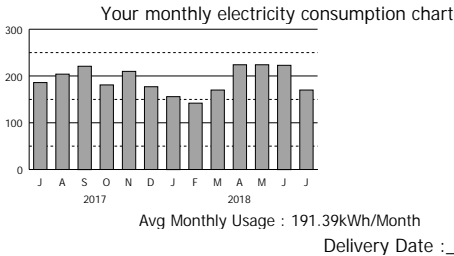
Bill ID 314093476835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31463643192

1015684626
Date : 07-16-2018
BC11/500.2/1780/0720105/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3146364319-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,733.39	
Name : CABANIG,MA. SOCORRO ENJAMBRE		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 477766 GS6	Pole No : 0720105	Supply Charge		0.4118/kWh	70.01
Serial No : 60317826	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 07-16-2018	Pres Rdg : 11079	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10909	Others			491.42
No of Days : 30	Diff Rdg : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Avg kWh/day : 5.67	Registered : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 170	NPC/PSALM Adjustment		0.2823/kWh	47.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,733.50	54.67
		Sub-Total			117.62
		Government Charges			
		Franchise Tax - Local			10.50
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			9.74
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			278.67
		CURRENT BILL - JULY 2018			2,119.97
		TOTAL AMOUNT DUE			4,853.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,776.00			



Total Sales (VAT Inclusive)	2,119.97	
Less : VAT	159.13	
Amount Net of VAT	1,960.84	
Less: BIR 2306	66.31	
BIR 2307	37.06	VATable Sales 1,841.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.54
Amount Due	1,857.47	VAT Zero Rated Sales 0.00
Add : VAT	159.13	VAT Amount 159.13
TOTAL AMOUNT DUE	2,016.60	TOTAL SALES 2,119.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/1780/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

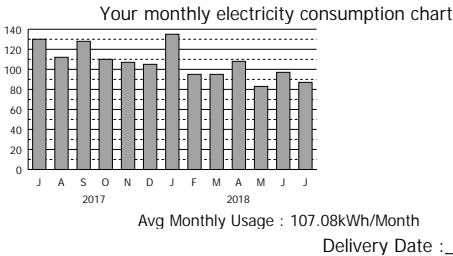
Customer Name : CABANIG,MA. SOCORRO ENJAMBRE	Premise Address: POBLACION TALISAY CITY
Meter Number : 477766 GS6	Billing Address: POBLACION TALISAY CITY
Pole Number : 0720105	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01381100005

1015683554
Date : 07-16-2018
BC11/500.2/1790/0720112/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0138110000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HERNANI ,NENITA E Premise Address: BURGOS ST. POBLACION TALISAY Billing Address: BURGOS ST. POBLACION TALISAY TIN : Metering Information----- Meter No : MTR1147265 Pole No : 0720112 Serial No : 85054254 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3017 Period From : 06-16-2018 Prev Rdg : 2930 No of Days : 30 Diff Rdg : 87 Avg kWh/day : 2.90 Registered : 87 Conn Load : 240 Billed kWh : 87 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,122.53
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 517.58
		Transmission Charge	0.3987/kWh 34.69
		System Loss Charge	0.9007/kWh 78.36
		Sub-Total	630.63
		Distribution Charges	
		Distribution Charge	1.7506/kWh 152.30
		Supply Charge	0.4118/kWh 35.83
		Metering Charge	0.6989/kWh 60.80
			5.00/month 5.00
		Sub-Total	253.93
		Others	
		Subsidy on Lifeline Discount	-0.1 of 884.56 - 88.46
		NPC/PSALM Adjustment	0.2823/kWh 24.56
		Surcharge	0.02 of 1,122.50 22.45
		Sub-Total	- 41.45
		Government Charges	
		Franchise Tax - Local	4.81
		LFT Differential	0.0061/kWh 0.53
		Value Added Tax	
		Generation	36.43
		Transmission	3.63
		System Loss	5.65
		Distribution	30.47
		Others	- 4.35
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		NPC Stranded Debts	0.0265/kWh 2.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.30
		Sub-Total	133.02
		CURRENT BILL - JULY 2018	976.13
		TOTAL AMOUNT DUE	2,098.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 937.00	



Total Sales (VAT Inclusive)	976.13	
Less : VAT	72.41	
Amount Net of VAT	903.72	
Less: BIR 2306	30.17	
BIR 2307	16.97	VATable Sales 843.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.61
Amount Due	856.58	VAT Zero Rated Sales 0.00
Add : VAT	72.41	VAT Amount 72.41
TOTAL AMOUNT DUE	928.99	TOTAL SALES 976.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1790/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

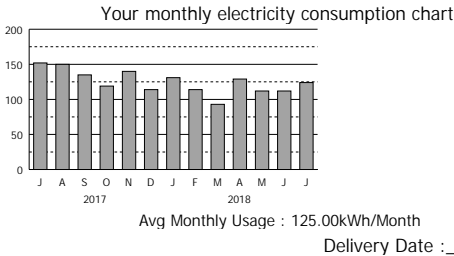
Customer Name : HERNANI ,NENITA E	Premise Address: BURGOS ST. POBLACION TALISAY
Meter Number : MTR1147265	Billing Address: BURGOS ST. POBLACION TALISAY
Pole Number : 0720112	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63591100001

1015690070
Date : 07-16-2018
BC11/500.2/1800/0720112/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6359110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,407.81	
Name : HERNANI,NENITA E		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 405237GS6	Pole No : 0720112	Supply Charge		0.4118/kWh	51.06
Serial No : 2003221946	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 07-16-2018	Pres Rdg : 17842	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17718	Others			359.79
No of Days : 30	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.13	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,408.00	28.16
		Sub-Total			74.09
		Government Charges			
		Franchise Tax - Local			7.60
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			5.69
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			201.94
		CURRENT BILL - JULY 2018			1,534.65
		TOTAL AMOUNT DUE			2,942.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,534.65
Less : VAT	114.82
Amount Net of VAT	1,419.83
Less: BIR 2306	47.84
BIR 2307	26.82
SC/PWD DISCOUNT	0.00
Amount Due	1,345.17
Add : VAT	114.82
TOTAL AMOUNT DUE	1,459.99
VATable Sales	1,332.71
VAT Exempt Sales	87.12
VAT Zero Rated Sales	0.00
VAT Amount	114.82
TOTAL SALES	1,534.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1800/031/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

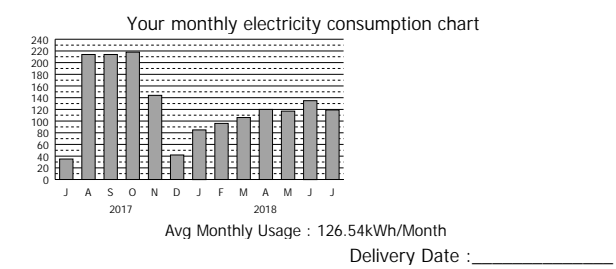
Customer Name : HERNANI,NENITA E	Premise Address: DUMLOG TALISAY
Meter Number : 405237GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0720112	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89866703542

1015692747
Date : 07-16-2018
BC11/500.2/1830/0720112/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8986670354-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,650.33	
Name : RAFOLS,CHESTER BORDEN		CURRENT CHARGES			
Premise Address: BURGOS STREET POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: BURGOS STREET POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1003620	Pole No : 0720112	Supply Charge		0.4118/kWh	49.00
Serial No : 121573100	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 07-16-2018	Pres Rdg : 9201	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9082	Others			345.49
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 244	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,650.50	33.01
		Sub-Total			77.07
		Government Charges			
		Franchise Tax - Local			7.33
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			6.18
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.60
		CURRENT BILL - JULY 2018			1,479.74
		TOTAL AMOUNT DUE			3,130.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,442.00			



Total Sales (VAT Inclusive)	1,479.74	
Less : VAT	110.96	
Amount Net of VAT	1,368.78	
Less: BIR 2306	46.25	
BIR 2307	25.86	VATable Sales 1,285.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.64
Amount Due	1,296.67	VAT Zero Rated Sales 0.00
Add : VAT	110.96	VAT Amount 110.96
TOTAL AMOUNT DUE	1,407.63	TOTAL SALES 1,479.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1830/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,CHESTER BORDEN	Premise Address: BURGOS STREET POBLACION, TALISAY CITY
Meter Number : MTR1003620	Billing Address: BURGOS STREET POBLACION, TALISAY CITY
Pole Number : 0720112	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

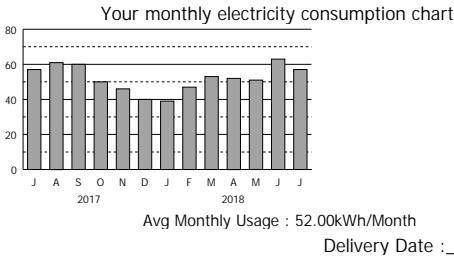
Bill ID 397390467860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39744100007

1015693473
Date : 07-16-2018
BC11/500.2/1850/0720112/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3974410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		629.69	
Name : HERNANI,NENITA E		CURRENT CHARGES			
Premise Address: BURGOS ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: BURGOS ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 460928GS6	Pole No : 0720112	Supply Charge		0.4118/kWh	23.47
Serial No : 61615193	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 9962	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9905	Others			168.09
No of Days : 30	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.90	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 689	Billed kWh : 57	Surcharge		0.02 of 1,099.50	21.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 136.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.54
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 12.09
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			77.49
		CURRENT BILL - JULY 2018			522.45
		TOTAL AMOUNT DUE			1,152.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 470.00			



Total Sales (VAT Inclusive)	522.45	
Less : VAT	38.39	
Amount Net of VAT	484.06	
Less: BIR 2306	16.00	
BIR 2307	8.96	VATable Sales 444.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.10
Amount Due	459.10	VAT Zero Rated Sales 0.00
Add : VAT	38.39	VAT Amount 38.39
TOTAL AMOUNT DUE	497.49	TOTAL SALES 522.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/1850/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

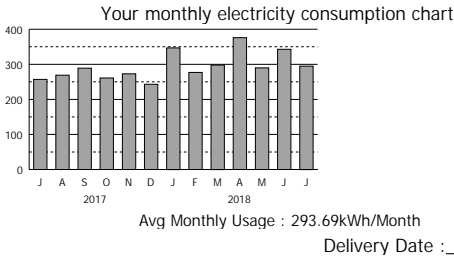
Customer Name : HERNANI,NENITA E	Premise Address: BURGOS ST. POBLACION TALISAY
Meter Number : 460928GS6	Billing Address: BURGOS ST. POBLACION TALISAY
Pole Number : 0720112	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41284100009

1015683716
Date : 07-16-2018
BC11/500.2/1880/0720091/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4128410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,136.59	
Name : HERNANI ,NENITA M2 E		CURRENT CHARGES			
Premise Address: BURGOS ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: BURGOS ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : MTR1016531	Pole No : 0720091	Supply Charge		0.4118/kWh	121.48
Serial No : 121754337	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 07-16-2018	Pres Rdg : 11670	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11375	Others			849.09
No of Days : 30	Diff Rdg : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Avg kWh/day : 9.83	Registered : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 508	Billed kWh : 295	NPC/PSALM Adjustment		0.2823/kWh	83.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,136.50	82.73
		Sub-Total			191.97
		Government Charges			
		Franchise Tax - Local			18.12
		LFT Differential		0.0061/kWh	1.80
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			15.43
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			481.57
		CURRENT BILL - JULY 2018			3,660.97
		TOTAL AMOUNT DUE			7,797.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	3,660.97	
Less : VAT	274.26	
Amount Net of VAT	3,386.71	
Less: BIR 2306	114.29	
BIR 2307	63.99	VATable Sales 3,179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.31
Amount Due	3,208.43	VAT Zero Rated Sales 0.00
Add : VAT	274.26	VAT Amount 274.26
TOTAL AMOUNT DUE	3,482.69	TOTAL SALES 3,660.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1880/031/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

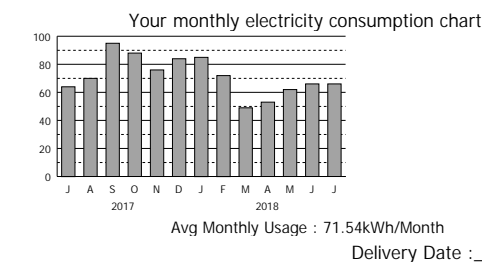
Customer Name : HERNANI ,NENITA M2 E	Premise Address: BURGOS ST. POBLACION TALISAY
Meter Number : MTR1016531	Billing Address: BURGOS ST. POBLACION TALISAY
Pole Number : 0720091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97481100002

1015687054
Date : 07-16-2018
BC11/500.2/1890/0720112/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9748110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		655.77	
Name : HERNANI,NENITA E		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 466167GS6 Pole No : 0720112		Distribution Charge		1.7506/kWh 115.54	
Serial No : 60776706 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 9774		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 9708				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 300 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 656.00 13.12	
		Sub-Total		- 102.70	
		Government Charges			
		Franchise Tax - Local		3.25	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.63	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.35	
		CURRENT BILL - JULY 2018		663.91	
		TOTAL AMOUNT DUE		1,319.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 620.00			



Total Sales (VAT Inclusive)	663.91
Less : VAT	48.77
Amount Net of VAT	615.14
Less: BIR 2306	20.33
BIR 2307	11.46
SC/PWD DISCOUNT	0.00
Amount Due	583.35
Add : VAT	48.77
TOTAL AMOUNT DUE	632.12
VATable Sales	569.56
VAT Exempt Sales	45.58
VAT Zero Rated Sales	0.00
VAT Amount	48.77
TOTAL SALES	663.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1890/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

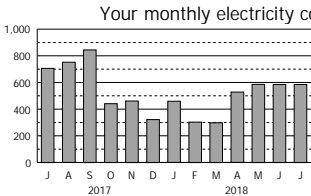
Customer Name : HERNANI,NENITA E	Premise Address: POBLACION TALISAY
Meter Number : 466167GS6	Billing Address: POBLACION TALISAY
Pole Number : 0720112	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10673100003

1015681788
Date : 07-16-2018
BC11/500.2/1920/0720070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1067310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,153.34	
Name : ENJAMBRE,OSCAR B		CURRENT CHARGES			
Premise Address: ZONE 5# 609 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 5# 609 DUMLOG TALISAY		Generation Charge		5.9492/kWh	3,480.28
		Transmission Charge		0.3987/kWh	233.24
		System Loss Charge		0.9007/kWh	526.91
		Sub-Total			4,240.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,024.10
Meter No : 348391GS6	Pole No : 0720070	Supply Charge		0.4118/kWh	240.90
Serial No : 44675001	Multiplier : 1	Metering Charge		0.6989/kWh	408.86
Period To : 07-16-2018	Pres Rdg : 76515			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 75930	Sub-Total			1,678.86
No of Days : 30	Diff Rdg : 585	Others			
Avg kWh/day : 19.50	Registered : 585	Subsidy on Lifeline Charge		0.0878/kWh	51.36
Conn Load : 4130	Billed kWh : 585	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	165.15
		Surcharge		0.02 of 7,153.50	143.07
		Sub-Total			359.70
		Government Charges			
		Franchise Tax - Local			35.79
		LFT Differential		0.0061/kWh	3.57
		Value Added Tax			
		Generation			244.98
		Transmission			24.40
		System Loss			37.96
		Distribution			201.46
		Others			28.07
		NPC/PSALM Adjustment			3.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.32
		Environmental Charge		0.0025/kWh	1.46
		NPC Stranded Contract Costs		0.1938/kWh	113.37
		NPC Stranded Debts		0.0265/kWh	15.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	149.94
		Sub-Total			951.69
		CURRENT BILL - JULY 2018			7,230.68
		TOTAL AMOUNT DUE			14,384.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 7,240.00			



Total Sales (VAT Inclusive)	7,230.68	
Less : VAT	540.74	
Amount Net of VAT	6,689.94	
Less: BIR 2306	225.32	
BIR 2307	126.37	VATable Sales 6,278.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 410.95
Amount Due	6,338.25	VAT Zero Rated Sales 0.00
Add : VAT	540.74	VAT Amount 540.74
TOTAL AMOUNT DUE	6,878.99	TOTAL SALES 7,230.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1920/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

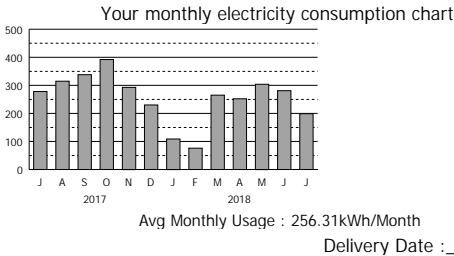
Customer Name : ENJAMBRE,OSCAR B	Premise Address: ZONE 5# 609 DUMLOG TALISAY
Meter Number : 348391GS6	Billing Address: ZONE 5# 609 DUMLOG TALISAY
Pole Number : 0720070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90171100002

1015680426
Date : 07-16-2018
BC11/500.2/1930/0720070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,195.04	
Name : ENJAMBRE,TERESA FERLES M2 G		CURRENT CHARGES			
Premise Address: 609 DUMLOG TALISAY		Generation & Transmission			
Billing Address: 609 DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : BSG1707030	Pole No : 0720070	Supply Charge		0.4118/kWh	81.95
Serial No : 85164950	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 07-16-2018	Pres Rdg : 1717	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1518	Others			574.40
No of Days : 30	Diff Rdg : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Avg kWh/day : 6.63	Registered : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 199	NPC/PSALM Adjustment		0.2823/kWh	56.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,195.00	63.90
		Sub-Total			137.59
		Government Charges			
		Franchise Tax - Local			12.28
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			11.39
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			326.09
		CURRENT BILL - JULY 2018			2,480.55
		TOTAL AMOUNT DUE			5,675.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	2,480.55	
Less : VAT	186.20	
Amount Net of VAT	2,294.35	
Less: BIR 2306	77.58	
BIR 2307	43.36	VATable Sales 2,154.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.89
Amount Due	2,173.41	VAT Zero Rated Sales 0.00
Add : VAT	186.20	VAT Amount 186.20
TOTAL AMOUNT DUE	2,359.61	TOTAL SALES 2,480.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1930/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

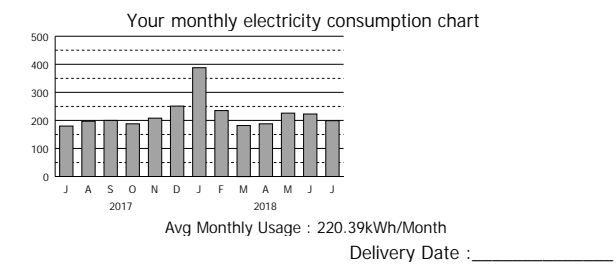
Customer Name : ENJAMBRE,TERESA FERLES M2 G	Premise Address: 609 DUMLOG TALISAY
Meter Number : BSG1707030	Billing Address: 609 DUMLOG TALISAY
Pole Number : 0720070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09851100009

1015693005
Date : 07-16-2018
BC11/500.2/1950/0720070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0985110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,731.30	
Name : ENJAMBRE,THERESA FERLES GELLA		CURRENT CHARGES			
Premise Address: 609 DUMLOG TALISAY		Generation & Transmission			
Billing Address: 609 DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN : 908-370-488-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : 363166GS6 Pole No : 0720070		Supply Charge		0.4118/kWh	81.95
Serial No : 2003120899 Multiplier : 1		Metering Charge		0.6989/kWh	139.08
Period To : 07-16-2018 Pres Rdg : 34321				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 34122		Sub-Total			574.40
No of Days : 30 Diff Rdg : 199		Others			
Avg kWh/day : 6.63 Registered : 199		Subsidy on Lifeline Charge		0.0878/kWh	17.47
Conn Load : 240 Billed kWh : 199		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 2,731.50	54.63
		Sub-Total			128.32
		Government Charges			
		Franchise Tax - Local			12.23
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			10.27
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			324.92
		CURRENT BILL - JULY 2018			2,470.11
		TOTAL AMOUNT DUE			5,201.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,790.00			



Total Sales (VAT Inclusive)	2,470.11	
Less : VAT	185.08	
Amount Net of VAT	2,285.03	
Less: BIR 2306	77.11	
BIR 2307	43.17	VATable Sales 2,145.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.84
Amount Due	2,164.75	VAT Zero Rated Sales 0.00
Add : VAT	185.08	VAT Amount 185.08
TOTAL AMOUNT DUE	2,349.83	TOTAL SALES 2,470.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1950/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ENJAMBRE,THERESA FERLES GELLA	Premise Address: 609 DUMLOG TALI SAY
Meter Number	: 363166GS6	Billing Address: 609 DUMLOG TALI SAY
Pole Number	: 0720070	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

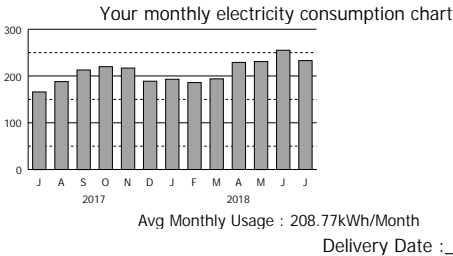
Bill ID : 000465757771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00022386932

1015680154
Date : 07-16-2018
BC11/500.2/1960/0720070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0002238693-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,116.12	
Name : ENJAMBRE,THERESA FERLES GELLA		CURRENT CHARGES			
Premise Address: M1 609 DUMLOG, TALISAY		Generation & Transmission			
Billing Address: M1 609 DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,386.16
		Transmission Charge		0.3987/kWh	92.90
		System Loss Charge		0.9007/kWh	209.86
		Sub-Total			1,688.92
TIN : 908-370-488-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : 011030 EFS6 Pole No : 0720070		Supply Charge		0.4118/kWh	95.95
Serial No : 121439797 Multiplier : 1		Metering Charge		0.6989/kWh	162.84
Period To : 07-16-2018 Pres Rdg : 17272				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 17039		Sub-Total			671.68
No of Days : 30 Diff Rdg : 233		Others			
Avg kWh/day : 7.77 Registered : 233		Subsidy on Lifeline Charge		0.0878/kWh	20.46
Conn Load : 2006 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.78
		Surcharge		0.02 of 3,116.00	62.32
		Sub-Total			148.61
		Government Charges			
		Franchise Tax - Local			14.30
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.56
		Transmission			9.73
		System Loss			15.13
		Distribution			80.60
		Others			11.83
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.72
		Sub-Total			380.12
		CURRENT BILL - JULY 2018			2,889.33
		TOTAL AMOUNT DUE			6,005.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,861.00			



Total Sales (VAT Inclusive)	2,889.33
Less : VAT	216.39
Amount Net of VAT	2,672.94
Less: BIR 2306	90.16
BIR 2307	50.50
SC/PWD DISCOUNT	0.00
Amount Due	2,532.28
Add : VAT	216.39
TOTAL AMOUNT DUE	2,748.67
VATable Sales	2,509.21
VAT Exempt Sales	163.73
VAT Zero Rated Sales	0.00
VAT Amount	216.39
TOTAL SALES	2,889.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1960/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

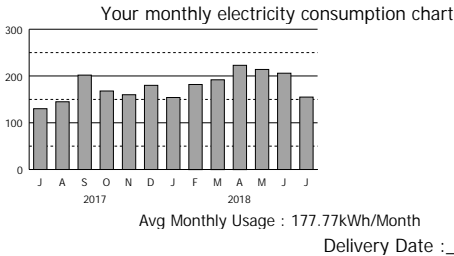
Customer Name : ENJAMBRE,THERESA FERLES GELLA	Premise Address: M1 609 DUMLOG, TALISAY
Meter Number : 011030 EFS6	Billing Address: M1 609 DUMLOG, TALISAY
Pole Number : 0720070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16403559137

1015684269
Date : 07-16-2018
BC11/500.2/1990/0720070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1640355913-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,523.48	
Name : ENJAMBRE,THERESA FERLES GELLA		CURRENT CHARGES			
Premise Address: M3 609 DUMLOG, TALISAY		Generation & Transmission			
Billing Address: M3 609 DUMLOG, TALISAY		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN : 908-370-488-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 4210 EIS6 Pole No : 0720070		Supply Charge		0.4118/kWh	63.83
Serial No : 83303081 Multiplier : 1		Metering Charge		0.6989/kWh	108.33
Period To : 07-16-2018 Pres Rdg : 7534				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7379		Sub-Total			448.50
No of Days : 30 Diff Rdg : 155		Others			
Avg kWh/day : 5.17 Registered : 155		Subsidy on Lifeline Charge		0.0878/kWh	13.61
Conn Load : 2006 Billed kWh : 155		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.76
		Surcharge		0.02 of 2,523.50	50.47
		Sub-Total			107.87
		Government Charges			
		Franchise Tax - Local			9.58
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			8.96
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			254.24
		CURRENT BILL - JULY 2018			1,934.15
		TOTAL AMOUNT DUE			4,457.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,656.00			



Total Sales (VAT Inclusive)	1,934.15	
Less : VAT	145.24	
Amount Net of VAT	1,788.91	
Less: BIR 2306	60.52	
BIR 2307	33.81	VATable Sales 1,679.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.00
Amount Due	1,694.58	VAT Zero Rated Sales 0.00
Add : VAT	145.24	VAT Amount 145.24
TOTAL AMOUNT DUE	1,839.82	TOTAL SALES 1,934.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1990/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

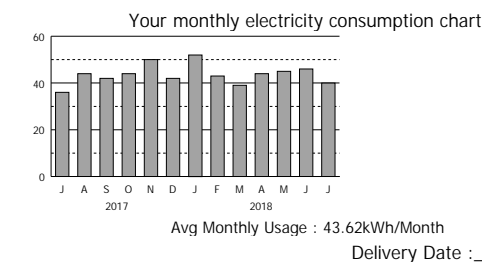
Customer Name : ENJAMBRE,THERESA FERLES GELLA	Premise Address: M3 609 DUMLOG, TALISAY
Meter Number : 4210 EIS6	Billing Address: M3 609 DUMLOG, TALISAY
Pole Number : 0720070	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36534100007

1015684559
Date : 07-16-2018
BC11/500.2/2020/0720105/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3653410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.57	
Name : ANTABANG,KATHLEEN R		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 281611GS6 Pole No : 0720105		Distribution Charge		1.7506/kWh 70.02	
Serial No : 45988826 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 07-16-2018 Pres Rdg : 11825		Metering Charge		0.6989/kWh 27.96	
Period From : 06-16-2018 Prev Rdg : 11785				5.00/month 5.00	
No of Days : 30 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 276 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 346.50 6.93	
		Sub-Total		- 186.48	
		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.70	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.82	
		CURRENT BILL - JULY 2018		268.74	
		TOTAL AMOUNT DUE		615.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 350.00			



Total Sales (VAT Inclusive)	268.74	
Less : VAT	18.91	
Amount Net of VAT	249.83	
Less: BIR 2306	7.89	
BIR 2307	4.49	VATable Sales 222.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.91
Amount Due	237.45	VAT Zero Rated Sales 0.00
Add : VAT	18.91	VAT Amount 18.91
TOTAL AMOUNT DUE	256.36	TOTAL SALES 268.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2020/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTABANG,KATHLEEN R	Premise Address: POBLACION TALISAY
Meter Number : 281611GS6	Billing Address: POBLACION TALISAY
Pole Number : 0720105	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

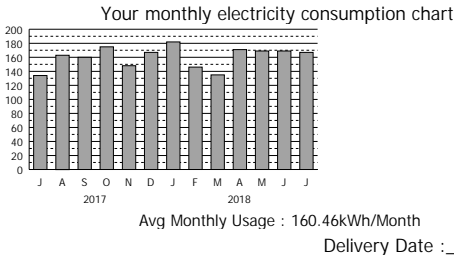
Bill ID 765468704049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76591100003

1015684031
Date : 07-16-2018
BC11/500.2/2030/0720105/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7659110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,119.55	
Name : ENJAMBRE,ISAGANI R		CURRENT CHARGES			
Premise Address: 627 BURGOS ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: 627 BURGOS ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : 408633GS6	Pole No : 0720105	Supply Charge		0.4118/kWh	68.77
Serial No : 61043047	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 07-16-2018	Pres Rdg : 16972	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 16805	Sub-Total			482.84
No of Days : 30	Diff Rdg : 167	Others			
Avg kWh/day : 5.57	Registered : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Conn Load : 240	Billed kWh : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.14
		Surcharge		0.02 of 2,119.50	42.39
		Sub-Total			104.22
		Government Charges			
		Franchise Tax - Local			10.25
		LFT Differential		0.0061/kWh	1.02
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			8.20
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			272.33
		CURRENT BILL - JULY 2018			2,069.91
		TOTAL AMOUNT DUE			4,189.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,134.00			



Total Sales (VAT Inclusive)	2,069.91	
Less : VAT	154.99	
Amount Net of VAT	1,914.92	
Less: BIR 2306	64.60	
BIR 2307	36.18	VATable Sales 1,797.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.34
Amount Due	1,814.14	VAT Zero Rated Sales 0.00
Add : VAT	154.99	VAT Amount 154.99
TOTAL AMOUNT DUE	1,969.13	TOTAL SALES 2,069.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2030/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,ISAGANI R	Premise Address: 627 BURGOS ST. POBLACION TALISAY
Meter Number : 408633GS6	Billing Address: 627 BURGOS ST. POBLACION TALISAY
Pole Number : 0720105	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

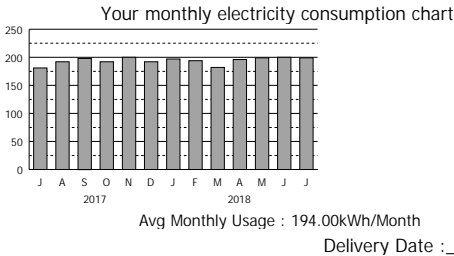
Bill ID 836393540578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83644100006

1015689797
Date : 07-16-2018
BC11/500.2/2060/0720154/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8364410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,451.68	
Name : SECRETARIA,MANNY F		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : 385704GS6	Pole No : 0720154	Supply Charge		0.4118/kWh	81.95
Serial No : 2003124645	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 07-16-2018	Pres Rdg : 20353	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 20154	Sub-Total			574.40
No of Days : 30	Diff Rdg : 199	Others			
Avg kWh/day : 6.63	Registered : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Conn Load : 300	Billed kWh : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 2,451.50	49.03
		Sub-Total			122.72
		Government Charges			
		Franchise Tax - Local			12.20
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			9.59
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			324.21
		CURRENT BILL - JULY 2018			2,463.80
		TOTAL AMOUNT DUE			4,915.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,465.00			



Total Sales (VAT Inclusive)	2,463.80	
Less : VAT	184.40	
Amount Net of VAT	2,279.40	
Less: BIR 2306	76.83	
BIR 2307	43.06	VATable Sales 2,139.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.81
Amount Due	2,159.51	VAT Zero Rated Sales 0.00
Add : VAT	184.40	VAT Amount 184.40
TOTAL AMOUNT DUE	2,343.91	TOTAL SALES 2,463.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2060/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

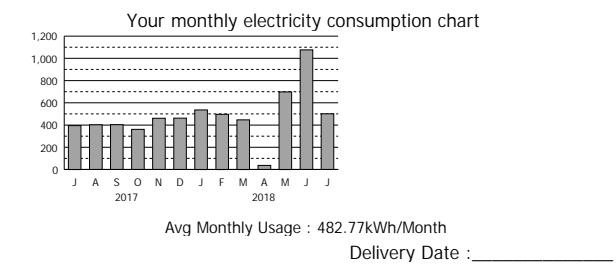
Customer Name : SECRETARIA,MANNY F	Premise Address: DUMLOG TALISAY
Meter Number : 385704GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0720154	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65724919587

1015681938
Date : 07-16-2018
BC11/500.2/2115/0720231/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6572491958-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,050.36	
Name : HERMOSA,VIVIAN ROSARIO		CURRENT CHARGES			
Premise Address: 448 P.DEL ROSARIO ST.POBALCION TALISAY CITY		Generation & Transmission			
Billing Address: 448 P.DEL ROSARIO ST.POBALCION TALISAY CITY		Generation Charge		5.9492/kWh 2,980.55	
		Transmission Charge		0.3987/kWh 199.75	
		System Loss Charge		0.9007/kWh 451.25	
		Sub-Total		3,631.55	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 877.05	
Meter No : MTR1063214 Pole No : 0720231		Supply Charge		0.4118/kWh 206.31	
Serial No : 125295496 Multiplier : 1		Metering Charge		0.6989/kWh 350.15	
Period To : 07-16-2018 Pres Rdg : 16944				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 16443		Sub-Total		1,438.51	
No of Days : 30 Diff Rdg : 501		Others			
Avg kWh/day : 16.70 Registered : 501		Subsidy on Lifeline Charge		0.0878/kWh 43.99	
Conn Load : 236 Billed kWh : 501		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 141.43	
		Surcharge		0.02 of 13,050.50 261.01	
		Sub-Total		446.53	
		Government Charges			
		Franchise Tax - Local		31.44	
		LFT Differential		0.0061/kWh 3.06	
		Value Added Tax			
		Generation		209.80	
		Transmission		20.90	
		System Loss		32.53	
		Distribution		172.62	
		Others		40.75	
		NPC/PSALM Adjustment		3.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 78.21	
		Environmental Charge		0.0025/kWh 1.25	
		NPC Stranded Contract Costs		0.1938/kWh 97.09	
		NPC Stranded Debts		0.0265/kWh 13.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 128.41	
		Sub-Total		832.66	
		CURRENT BILL - JULY 2018		6,349.25	
		TOTAL AMOUNT DUE		19,399.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 8,440.00			



Total Sales (VAT Inclusive)	6,349.25	
Less : VAT	479.92	
Amount Net of VAT	5,869.33	
Less: BIR 2306	199.95	
BIR 2307	111.02	VATable Sales 5,516.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 352.74
Amount Due	5,558.36	VAT Zero Rated Sales 0.00
Add : VAT	479.92	VAT Amount 479.92
TOTAL AMOUNT DUE	6,038.28	TOTAL SALES 6,349.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2115/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,VIVIAN ROSARIO	Premise Address: 448 P.DEL ROSARIO ST.POBALCION TALISAY CITY
Meter Number : MTR1063214	Billing Address: 448 P.DEL ROSARIO ST.POBALCION TALISAY CITY
Pole Number : 0720231	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

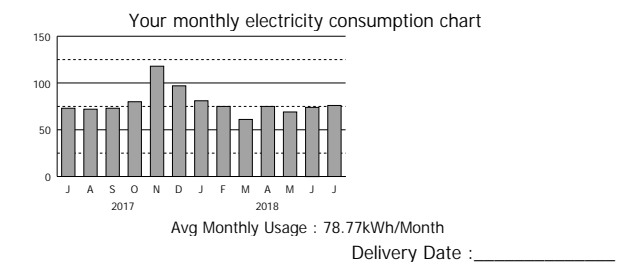
Bill ID 219503618775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21949797373

1015685744
Date : 07-16-2018
BC11/500.2/2130/0720273/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2194979737-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		776.76	
Name : CABALAN,GRACE BACALAN		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO STREET		Generation & Transmission			
Billing Address: P. DEL ROSARIO STREET		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 494145 GS6	Pole No : 0720273	Supply Charge		0.4118/kWh	31.30
Serial No : 67071701	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 07-16-2018	Pres Rdg : 6253	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 6177	Sub-Total			222.47
No of Days : 30	Diff Rdg : 76	Others			
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 460	Billed kWh : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 777.00	15.54
		Sub-Total			- 79.01
		Government Charges			
		Franchise Tax - Local			3.96
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 7.66
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			112.18
		CURRENT BILL - JULY 2018			806.53
		TOTAL AMOUNT DUE			1,583.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 695.00			



Total Sales (VAT Inclusive)	806.53	
Less : VAT	59.48	
Amount Net of VAT	747.05	
Less: BIR 2306	24.76	
BIR 2307	13.98	VATable Sales 694.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.70
Amount Due	708.31	VAT Zero Rated Sales 0.00
Add : VAT	59.48	VAT Amount 59.48
TOTAL AMOUNT DUE	767.79	TOTAL SALES 806.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2130/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,GRACE BACALAN	Premise Address: P. DEL ROSARIO STREET
Meter Number : 494145 GS6	Billing Address: P. DEL ROSARIO STREET
Pole Number : 0720273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

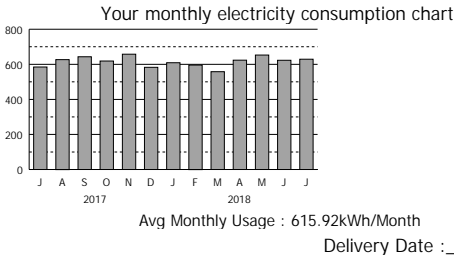
Bill ID 032639411129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03271100004

1015688508
Date : 07-16-2018
BC11/500.2/2150/0720273/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0327110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,628.16	
Name : CERVANTES,ZENAIDA G		CURRENT CHARGES			
Premise Address: LA PATRIA ST POBLACION		Generation & Transmission			
Billing Address: LA PATRIA ST POBLACION		Generation Charge		5.9492/kWh	3,742.05
		Transmission Charge		0.3987/kWh	250.78
		System Loss Charge		0.9007/kWh	566.54
		Sub-Total			4,559.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,101.13
Meter No : 490916 GS6	Pole No : 0720273	Supply Charge		0.4118/kWh	259.02
Serial No : 71721287	Multiplier : 1	Metering Charge		0.6989/kWh	439.61
Period To : 07-16-2018	Pres Rdg : 45146			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 44517	Sub-Total			1,804.76
No of Days : 30	Diff Rdg : 629	Others			
Avg kWh/day : 20.97	Registered : 629	Subsidy on Lifeline Charge		0.0878/kWh	55.23
Conn Load : 750	Billed kWh : 629	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	177.57
		Surcharge		0.02 of 7,628.00	152.56
		Sub-Total			385.49
		Government Charges			
		Franchise Tax - Local			38.47
		LFT Differential		0.0061/kWh	3.84
		Value Added Tax			
		Generation			263.42
		Transmission			26.22
		System Loss			40.84
		Distribution			216.57
		Others			30.03
		NPC/PSALM Adjustment			4.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.18
		Environmental Charge		0.0025/kWh	1.57
		NPC Stranded Contract Costs		0.1938/kWh	121.90
		NPC Stranded Debts		0.0265/kWh	16.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	161.21
		Sub-Total			1,023.08
		CURRENT BILL - JULY 2018			7,772.70
		TOTAL AMOUNT DUE			15,400.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 324.00			



Total Sales (VAT Inclusive)	7,772.70	
Less : VAT	581.24	
Amount Net of VAT	7,191.46	
Less: BIR 2306	242.19	
BIR 2307	135.84	VATable Sales 6,749.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 441.84
Amount Due	6,813.43	VAT Zero Rated Sales 0.00
Add : VAT	581.24	VAT Amount 581.24
TOTAL AMOUNT DUE	7,394.67	TOTAL SALES 7,772.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2150/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANTES,ZENAIDA G	Premise Address: LA PATRIA ST POBLACION
Meter Number : 490916 GS6	Billing Address: LA PATRIA ST POBLACION
Pole Number : 0720273	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

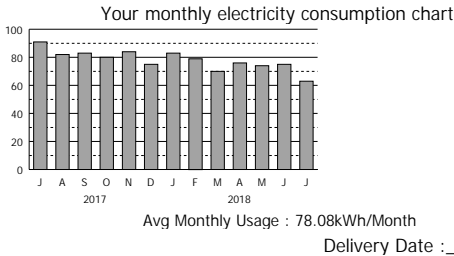
Bill ID 357981008712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35719460251

1015682157
Date : 07-16-2018
BC11/500.2/2200/0720294/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3571946025-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		88.08	
Name : GARCES,VICTOR EMMANUEL DELA SERNA		CURRENT CHARGES			
Premise Address: 115 P. DEL ROSARIO ST. POBLACION		Generation & Transmission			
Billing Address: 115 P. DEL ROSARIO ST. POBLACION		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.7413/kWh	46.70
		System Loss Charge		0.8851/kWh	55.76
		Sub-Total			477.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1132881	Pole No : 0720294	Supply Charge		0.4118/kWh	25.94
Serial No : 40076530	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 2573	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2510	Others			185.26
No of Days : 30	Diff Rdg : 63	Subsidy on Lifeline Charge		0.0878/kWh	5.53
Avg kWh/day : 2.10	Registered : 63	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 236	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 88.00	1.76
		Sub-Total			25.08
		Government Charges			
		Franchise Tax - Local			3.92
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			4.91
		System Loss			4.12
		Distribution			22.23
		Others			1.39
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			103.78
		CURRENT BILL - JULY 2018			791.38
		TOTAL AMOUNT DUE			879.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 932.00			



Total Sales (VAT Inclusive)	791.38	
Less : VAT	59.45	
Amount Net of VAT	731.93	
Less: BIR 2306	24.76	
BIR 2307	13.84	VATable Sales 687.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.33
Amount Due	693.33	VAT Zero Rated Sales 0.00
Add : VAT	59.45	VAT Amount 59.45
TOTAL AMOUNT DUE	752.78	TOTAL SALES 791.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2200/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

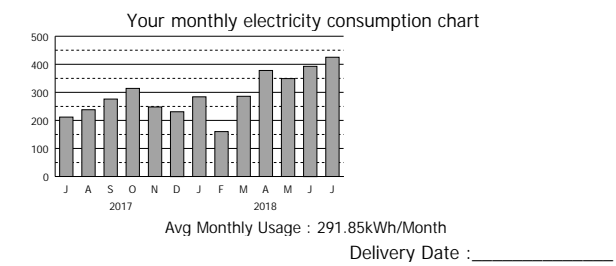
Customer Name : GARCES,VICTOR EMMANUEL DELA SERNA	Premise Address: 115 P. DEL ROSARIO ST. POBLACION
Meter Number : MTR1132881	Billing Address: 115 P. DEL ROSARIO ST. POBLACION
Pole Number : 0720294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

53271100009

1015690043
Date : 07-16-2018
BC11/500.2/2250/0720294/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5327110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,772.68	
Name : GARCES,ROLAND ABELLANA		CURRENT CHARGES			
Premise Address: #440 P. DEL ROSARIO ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: #440 P. DEL ROSARIO ST. POBLACION TALISAY		Generation Charge		5.9492/kWh 2,528.41	
		Transmission Charge		0.3987/kWh 169.45	
		System Loss Charge		0.9007/kWh 382.80	
TIN :		Sub-Total		3,080.66	
Metering Information-----		Distribution Charges			
Meter No : 556402 GS6 Pole No : 0720294		Distribution Charge		1.7506/kWh 744.01	
Serial No : 20437128 Multiplier : 1		Supply Charge		0.4118/kWh 175.02	
Period To : 07-16-2018 Pres Rdg : 20433		Metering Charge		0.6989/kWh 297.03	
Period From : 06-16-2018 Prev Rdg : 20008				5.00/month 5.00	
No of Days : 30 Diff Rdg : 425		Sub-Total		1,221.06	
Avg kWh/day : 14.17 Registered : 425		Others			
Conn Load : 993 Billed kWh : 425		Subsidy on Lifeline Charge		0.0878/kWh 37.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 119.98	
		Surcharge		0.02 of 4,772.50 95.45	
		Sub-Total		252.84	
		Government Charges			
		Franchise Tax - Local		25.96	
		LFT Differential		0.0061/kWh 2.59	
		Value Added Tax			
		Generation		178.00	
		Transmission		17.73	
		System Loss		27.61	
		Distribution		146.53	
		Others		19.37	
		NPC/PSALM Adjustment		2.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 66.34	
		Environmental Charge		0.0025/kWh 1.06	
		NPC Stranded Contract Costs		0.1938/kWh 82.37	
		NPC Stranded Debts		0.0265/kWh 11.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 108.93	
		Sub-Total		690.56	
		CURRENT BILL - JULY 2018		5,245.12	
		TOTAL AMOUNT DUE		10,017.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,350.00			



Total Sales (VAT Inclusive)	5,245.12
Less : VAT	392.05
Amount Net of VAT	4,853.07
Less: BIR 2306	163.36
BIR 2307	91.66
SC/PWD DISCOUNT	0.00
Amount Due	4,598.05
Add : VAT	392.05
TOTAL AMOUNT DUE	4,990.10
VATable Sales	4,554.56
VAT Exempt Sales	298.51
VAT Zero Rated Sales	0.00
VAT Amount	392.05
TOTAL SALES	5,245.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2250/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,ROLAND ABELLANA	Premise Address: #440 P. DEL ROSARIO ST. POBLACION TALISAY
Meter Number : 556402 GS6	Billing Address: #440 P. DEL ROSARIO ST. POBLACION TALISAY
Pole Number : 0720294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

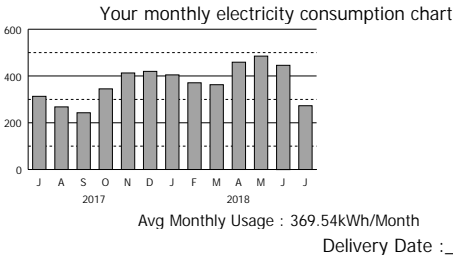
Bill ID 741568619229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74107085693

1015691654
Date : 07-16-2018
BC11/500.2/2260/0720294/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7410708569-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,465.22	
Name : GARCES,ROLAND ABELLANA		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 1,624.13	
		Transmission Charge		0.3987/kWh 108.85	
		System Loss Charge		0.9007/kWh 245.89	
TIN :		Sub-Total		1,978.87	
Metering Information-----		Distribution Charges			
Meter No : 2370 EIS6 Pole No : 0720294		Distribution Charge		1.7506/kWh 477.91	
Serial No : 83301435 Multiplier : 1		Supply Charge		0.4118/kWh 112.42	
Period To : 07-16-2018 Pres Rdg : 22714		Metering Charge		0.6989/kWh 190.80	
Period From : 06-16-2018 Prev Rdg : 22441				5.00/month 5.00	
No of Days : 30 Diff Rdg : 273		Sub-Total		786.13	
Avg kWh/day : 9.10 Registered : 273		Others			
Conn Load : 222 Billed kWh : 273		Subsidy on Lifeline Charge		0.0878/kWh 23.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 77.07	
		Surcharge		0.02 of 5,465.00 109.30	
		Sub-Total		210.40	
		Government Charges			
		Franchise Tax - Local		16.96	
		LFT Differential		0.0061/kWh 1.67	
		Value Added Tax			
		Generation		114.34	
		Transmission		11.38	
		System Loss		17.71	
		Distribution		94.34	
		Others		18.24	
		NPC/PSALM Adjustment		1.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.61	
		Environmental Charge		0.0025/kWh 0.68	
		NPC Stranded Contract Costs		0.1938/kWh 52.91	
		NPC Stranded Debts		0.0265/kWh 7.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 69.97	
		Sub-Total		449.85	
		CURRENT BILL - JULY 2018		3,425.25	
		TOTAL AMOUNT DUE		8,890.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	3,425.25	
Less : VAT	257.82	
Amount Net of VAT	3,167.43	
Less: BIR 2306	107.44	
BIR 2307	59.88	VATable Sales 2,975.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.03
Amount Due	3,000.11	VAT Zero Rated Sales 0.00
Add : VAT	257.82	VAT Amount 257.82
TOTAL AMOUNT DUE	3,257.93	TOTAL SALES 3,425.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2260/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,ROLAND ABELLANA	Premise Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY
Meter Number : 2370 EIS6	Billing Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY
Pole Number : 0720294	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

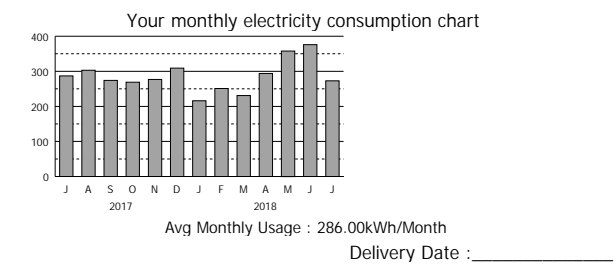
Bill ID 593205115171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59381100003

1015691511
Date : 07-16-2018
BC11/500.2/2310/0696462/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5938110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		995.30	
Name : ALFONSO,REGINA DE		CURRENT CHARGES			
Premise Address: POB TALISAY		Generation & Transmission			
Billing Address: POB TALISAY		Generation Charge		5.9492/kWh 1,624.13	
		Transmission Charge		0.3987/kWh 108.85	
		System Loss Charge		0.9007/kWh 245.89	
TIN :		Sub-Total		1,978.87	
Metering Information-----		Distribution Charges			
Meter No : 288580SS6 Pole No : 0696462		Distribution Charge		1.7506/kWh 477.91	
Serial No : 33845074 Multiplier : 1		Supply Charge		0.4118/kWh 112.42	
Period To : 07-16-2018 Pres Rdg : 46281		Metering Charge		0.6989/kWh 190.80	
Period From : 06-16-2018 Prev Rdg : 46008				5.00/month 5.00	
No of Days : 30 Diff Rdg : 273		Sub-Total		786.13	
Avg kWh/day : 9.10 Registered : 273		Others			
Conn Load : 0 Billed kWh : 273		Subsidy on Lifeline Charge		0.0878/kWh 23.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 77.07	
		Surcharge		0.02 of 995.50 19.91	
		Sub-Total		121.01	
		Government Charges			
		Franchise Tax - Local		16.45	
		LFT Differential		0.0061/kWh 1.67	
		Value Added Tax			
		Generation		114.34	
		Transmission		11.38	
		System Loss		17.71	
		Distribution		94.34	
		Others		7.45	
		NPC/PSALM Adjustment		1.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.61	
		Environmental Charge		0.0025/kWh 0.68	
		NPC Stranded Contract Costs		0.1938/kWh 52.91	
		NPC Stranded Debts		0.0265/kWh 7.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 69.97	
		Sub-Total		438.55	
		CURRENT BILL - JULY 2018		3,324.56	
		TOTAL AMOUNT DUE		4,319.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	3,324.56	
Less : VAT	247.03	
Amount Net of VAT	3,077.53	
Less: BIR 2306	102.94	
BIR 2307	58.08	VATable Sales 2,886.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.52
Amount Due	2,916.51	VAT Zero Rated Sales 0.00
Add : VAT	247.03	VAT Amount 247.03
TOTAL AMOUNT DUE	3,163.54	TOTAL SALES 3,324.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2310/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

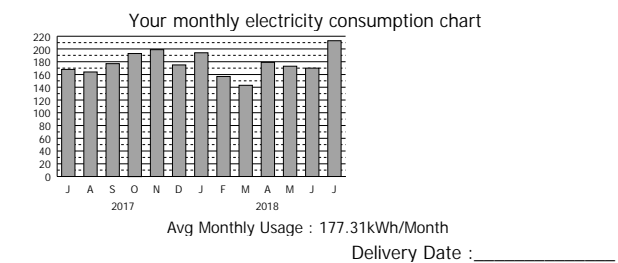
Customer Name : ALFONSO,REGINA DE	Premise Address: POB TALISAY
Meter Number : 288580SS6	Billing Address: POB TALISAY
Pole Number : 0696462	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49381100004

1015692318
Date : 07-16-2018
BC11/500.2/2315/0696462/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4938110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,085.03	
Name : HERNANDO,J L		CURRENT CHARGES			
Premise Address: POB TALISAY		Generation & Transmission			
Billing Address: POB TALISAY		Generation Charge		5.9492/kWh 1,267.18	
		Transmission Charge		0.3987/kWh 84.92	
		System Loss Charge		0.9007/kWh 191.85	
TIN :		Sub-Total		1,543.95	
Metering Information-----		Distribution Charges			
Meter No : 458304GS6 Pole No : 0696462		Distribution Charge		1.7506/kWh 372.88	
Serial No : 79395991 Multiplier : 1		Supply Charge		0.4118/kWh 87.71	
Period To : 07-16-2018 Pres Rdg : 21298		Metering Charge		0.6989/kWh 148.87	
Period From : 06-16-2018 Prev Rdg : 21085		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 213		Others		614.46	
Avg kWh/day : 7.10 Registered : 213		Subsidy on Lifeline Charge		0.0878/kWh 18.70	
Conn Load : 0 Billed kWh : 213		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 60.13	
		Surcharge		0.02 of 2,085.00 41.70	
		Sub-Total		120.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.99	
		LFT Differential		0.0061/kWh 1.30	
		Value Added Tax			
		Generation		89.20	
		Transmission		8.87	
		System Loss		13.82	
		Distribution		73.74	
		Others		8.97	
		NPC/PSALM Adjustment		1.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.25	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 41.28	
		NPC Stranded Debts		0.0265/kWh 5.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.59	
		Sub-Total		345.59	
		CURRENT BILL - JULY 2018		2,624.57	
		TOTAL AMOUNT DUE		4,709.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,148.00			



Total Sales (VAT Inclusive)	2,624.57	
Less : VAT	196.01	
Amount Net of VAT	2,428.56	
Less: BIR 2306	81.67	
BIR 2307	45.87	VATable Sales 2,278.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.58
Amount Due	2,301.02	VAT Zero Rated Sales 0.00
Add : VAT	196.01	VAT Amount 196.01
TOTAL AMOUNT DUE	2,497.03	TOTAL SALES 2,624.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2315/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,J L	Premise Address: POB TALISAY
Meter Number : 458304GS6	Billing Address: POB TALISAY
Pole Number : 0696462	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

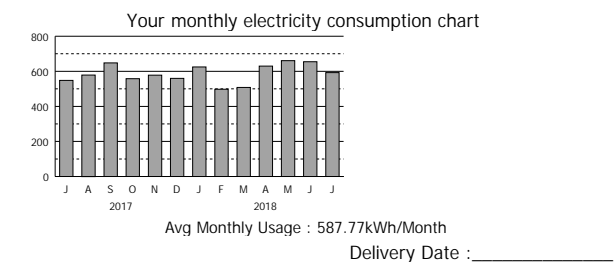
Bill ID 204023365762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20481100004

1015681127
Date : 07-16-2018
BC11/500.2/2370/0657685/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2048110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,015.30	
Name : TABAY,ROMAN C		CURRENT CHARGES			
Premise Address: POB TALISAY CEBU		Generation & Transmission			
Billing Address: POB TALISAY CEBU		Generation Charge		5.9492/kWh 3,527.88	
		Transmission Charge		0.3987/kWh 236.43	
		System Loss Charge		0.9007/kWh 534.12	
		Sub-Total		4,298.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,038.11	
Meter No : 517329 GS6 Pole No : 0657685		Supply Charge		0.4118/kWh 244.20	
Serial No : 71811653 Multiplier : 1		Metering Charge		0.6989/kWh 414.45	
Period To : 07-16-2018 Pres Rdg : 49931				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 49338		Sub-Total		1,701.76	
No of Days : 30 Diff Rdg : 593		Others			
Avg kWh/day : 19.77 Registered : 593		Subsidy on Lifeline Charge		0.0878/kWh 52.07	
Conn Load : 0 Billed kWh : 593		Senior Citizen Subsidy Charge		0.000202/kWh 0.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 167.40	
		Surcharge		0.02 of 8,015.50 160.31	
		Sub-Total		379.90	
		Government Charges			
		Franchise Tax - Local		36.37	
		LFT Differential		0.0061/kWh 3.62	
		Value Added Tax			
		Generation		248.33	
		Transmission		24.73	
		System Loss		38.50	
		Distribution		204.21	
		Others		30.30	
		NPC/PSALM Adjustment		3.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 92.57	
		Environmental Charge		0.0025/kWh 1.48	
		NPC Stranded Contract Costs		0.1938/kWh 114.92	
		NPC Stranded Debts		0.0265/kWh 15.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 151.99	
		Sub-Total		966.66	
		CURRENT BILL - JULY 2018		7,346.75	
		TOTAL AMOUNT DUE		15,362.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 8,173.00			



Total Sales (VAT Inclusive)	7,346.75	
Less : VAT	550.00	
Amount Net of VAT	6,796.75	
Less: BIR 2306	229.16	
BIR 2307	128.40	VATable Sales 6,380.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 416.66
Amount Due	6,439.19	VAT Zero Rated Sales 0.00
Add : VAT	550.00	VAT Amount 550.00
TOTAL AMOUNT DUE	6,989.19	TOTAL SALES 7,346.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2370/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,ROMAN C	Premise Address: POB TALISAY CEBU
Meter Number : 517329 GS6	Billing Address: POB TALISAY CEBU
Pole Number : 0657685	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

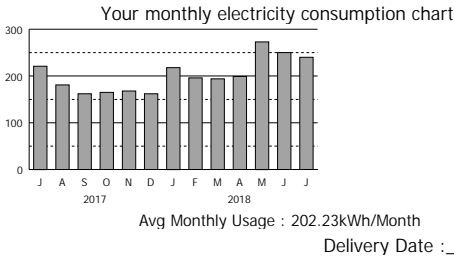
Bill ID 824489309452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82481100004

1015686458
Date : 07-16-2018
BC11/500.2/2380/0647524/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8248110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,066.95	
Name : TABAY,FRANCISCA -M1		CURRENT CHARGES			
Premise Address: DUMLOG-TALISAY		Generation & Transmission			
Billing Address: DUMLOG-TALISAY		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1216238	Pole No : 0647524	Supply Charge		0.4118/kWh	98.83
Serial No : 85120687	Multiplier : 1	Metering Charge		0.6989/kWh	167.74
Period To : 07-16-2018	Pres Rdg : 2919	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2679	Others			691.71
No of Days : 30	Diff Rdg : 240	Subsidy on Lifeline Charge		0.0878/kWh	21.07
Avg kWh/day : 8.00	Registered : 240	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 240	NPC/PSALM Adjustment		0.2823/kWh	67.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,067.00	61.34
		Sub-Total			150.21
		Government Charges			
		Franchise Tax - Local			14.71
		LFT Differential		0.0061/kWh	1.46
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			11.84
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			391.14
		CURRENT BILL - JULY 2018			2,972.73
		TOTAL AMOUNT DUE			6,039.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,363.00			



Total Sales (VAT Inclusive)	2,972.73	
Less : VAT	222.53	
Amount Net of VAT	2,750.20	
Less: BIR 2306	92.72	
BIR 2307	51.96	VATable Sales 2,581.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.61
Amount Due	2,605.52	VAT Zero Rated Sales 0.00
Add : VAT	222.53	VAT Amount 222.53
TOTAL AMOUNT DUE	2,828.05	TOTAL SALES 2,972.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2380/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

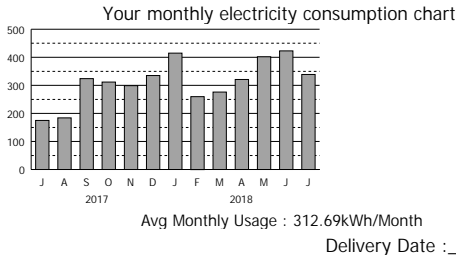
Customer Name : TABAY,FRANCISCA -M1	Premise Address: DUMLOG-TALISAY
Meter Number : MTR1216238	Billing Address: DUMLOG-TALISAY
Pole Number : 0647524	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32481100009

1015687708
Date : 07-16-2018
BC11/500.2/2440/0647524/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3248110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TABAY,ROMAN Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		5,170.66	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 333009GS6 Pole No : 0647524 Serial No : 45692983 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 44554 Period From : 06-16-2018 Prev Rdg : 44215 No of Days : 30 Diff Rdg : 339 Avg kWh/day : 11.30 Registered : 339 Conn Load : 0 Billed kWh : 339		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,016.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	135.16
		System Loss Charge		0.9007/kWh	305.34
		Sub-Total			2,457.28
		Distribution Charges			
		Distribution Charge		1.7506/kWh	593.45
		Supply Charge		0.4118/kWh	139.60
		Metering Charge		0.6989/kWh	236.93
		Sub-Total		5.00/month	5.00
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	29.76
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	95.70
		Surcharge		0.02 of 5,170.50	103.41
		Sub-Total			228.94
		Government Charges			
		Franchise Tax - Local			20.87
		LFT Differential		0.0061/kWh	2.07
		Value Added Tax			
		Generation			141.95
		Transmission			14.14
		System Loss			22.01
		Distribution			117.00
		Others			18.74
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.93
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.70
		NPC Stranded Debts		0.0265/kWh	8.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.89
		Sub-Total			554.37
		CURRENT BILL - JULY 2018		4,215.57	
		TOTAL AMOUNT DUE		9,386.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 4,956.00			



Total Sales (VAT Inclusive)	4,215.57	
Less : VAT	316.08	
Amount Net of VAT	3,899.49	
Less: BIR 2306	131.68	
BIR 2307	73.68	VATable Sales 3,661.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 238.29
Amount Due	3,694.13	VAT Zero Rated Sales 0.00
Add : VAT	316.08	VAT Amount 316.08
TOTAL AMOUNT DUE	4,010.21	TOTAL SALES 4,215.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2440/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,ROMAN	Premise Address: DUMLOG TALISAY
Meter Number : 333009GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0647524	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

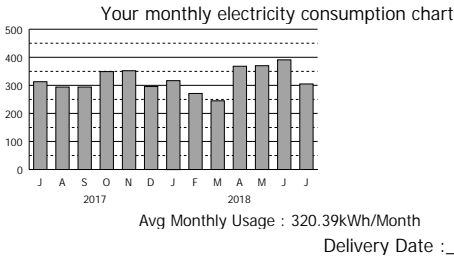
Bill ID 124205743927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12481100001

1015686936
Date : 07-16-2018
BC11/500.2/2460/0647524/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1248110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,045.21	
Name : TABAY,FRANCISCA-DR2		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CEBU		Generation & Transmission			
Billing Address: DUMLOG TALISAY CEBU		Generation Charge		5.9492/kWh	1,814.51
		Transmission Charge		0.3987/kWh	121.60
		System Loss Charge		0.9007/kWh	274.71
		Sub-Total			2,210.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	533.93
Meter No : 193041WS6	Pole No : 0647524	Supply Charge		0.4118/kWh	125.60
Serial No : 42477794	Multiplier : 1	Metering Charge		0.6989/kWh	213.16
Period To : 07-16-2018	Pres Rdg : 31925	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 31620	Sub-Total			877.69
No of Days : 30	Diff Rdg : 305	Others			
Avg kWh/day : 10.17	Registered : 305	Subsidy on Lifeline Charge		0.0878/kWh	26.78
Conn Load : 0	Billed kWh : 305	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	86.10
		Surcharge		0.02 of 9,045.00	180.90
		Sub-Total			293.84
		Government Charges			
		Franchise Tax - Local			19.28
		LFT Differential		0.0061/kWh	1.86
		Value Added Tax			
		Generation			127.73
		Transmission			12.72
		System Loss			19.80
		Distribution			105.32
		Others			27.47
		NPC/PSALM Adjustment			2.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.61
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	59.11
		NPC Stranded Debts		0.0265/kWh	8.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.17
		Sub-Total			509.93
		CURRENT BILL - JULY 2018			3,892.28
		TOTAL AMOUNT DUE			12,937.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	3,892.28	
Less : VAT	295.06	
Amount Net of VAT	3,597.22	
Less: BIR 2306	122.94	
BIR 2307	68.07	VATable Sales 3,382.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.87
Amount Due	3,406.21	VAT Zero Rated Sales 0.00
Add : VAT	295.06	VAT Amount 295.06
TOTAL AMOUNT DUE	3,701.27	TOTAL SALES 3,892.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2460/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

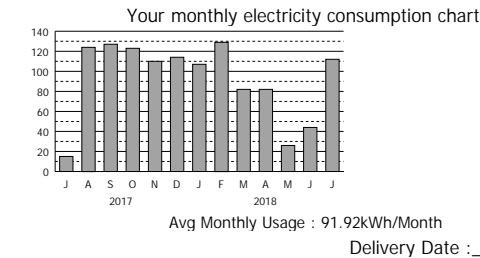
Customer Name : TABAY,FRANCISCA-DR2	Premise Address: DUMLOG TALISAY CEBU
Meter Number : 193041WS6	Billing Address: DUMLOG TALISAY CEBU
Pole Number : 0647524	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65275710203

1015680777
Date : 07-16-2018
BC11/500.2/2480/0657503/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6527571020-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		546.55	
Name : CASALS,CLARITA GARCES		CURRENT CHARGES			
Premise Address: M2 RIZAL STREET		Generation & Transmission			
Billing Address: M2 RIZAL STREET		Generation Charge		5.9492/kWh 666.31	
		Transmission Charge		0.7413/kWh 83.03	
		System Loss Charge		0.8851/kWh 99.13	
TIN :		Sub-Total		848.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1132883 Pole No : 0657503		Distribution Charge		1.7506/kWh 196.07	
Serial No : 40079269 Multiplier : 1		Supply Charge		0.4118/kWh 46.12	
Period To : 07-16-2018 Pres Rdg : 2544		Metering Charge		0.6989/kWh 78.28	
Period From : 06-16-2018 Prev Rdg : 2432				5.00/month 5.00	
No of Days : 30 Diff Rdg : 112		Sub-Total		325.47	
Avg kWh/day : 3.73 Registered : 112		Others			
Conn Load : 472 Billed kWh : 112		Subsidy on Lifeline Charge		0.0878/kWh 9.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.62	
		Surcharge		0.02 of 546.50 10.93	
		Sub-Total		52.40	
		Government Charges			
		Franchise Tax - Local		6.99	
		LFT Differential		0.0061/kWh 0.68	
		Value Added Tax			
		Generation		46.91	
		Transmission		8.72	
		System Loss		7.32	
		Distribution		39.06	
		Others		3.41	
		NPC/PSALM Adjustment		0.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.49	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.71	
		NPC Stranded Debts		0.0265/kWh 2.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.71	
		Sub-Total		184.99	
		CURRENT BILL - JULY 2018		1,411.33	
		TOTAL AMOUNT DUE		1,957.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 219.25			



Total Sales (VAT Inclusive)	1,411.33
Less : VAT	106.16
Amount Net of VAT	1,305.17
Less: BIR 2306	44.25
BIR 2307	24.68
SC/PWD DISCOUNT	0.00
Amount Due	1,236.24
Add : VAT	106.16
TOTAL AMOUNT DUE	1,342.40
VATable Sales	1,226.34
VAT Exempt Sales	78.83
VAT Zero Rated Sales	0.00
VAT Amount	106.16
TOTAL SALES	1,411.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2480/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASALS,CLARITA GARCES	Premise Address: M2 RIZAL STREET
Meter Number : MTR1132883	Billing Address: M2 RIZAL STREET
Pole Number : 0657503	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

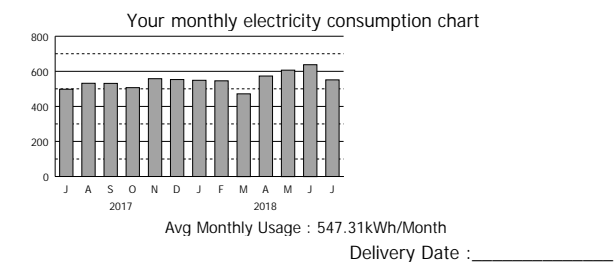
Bill ID 335816622285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33531100007

1015690559
Date : 07-16-2018
BC11/500.2/2520/0647993/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3353110000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : TABLIGA,JULIUS B. Premise Address: RIZAL ST. POBLACION TALISAY Billing Address: RIZAL ST. POBLACION TALISAY		PREVIOUS BALANCE		8,025.54	
TIN : Metering Information----- Meter No : 377719GS6 Pole No : 0647993 Serial No : 2003140261 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 79482 Period From : 06-16-2018 Prev Rdg : 78931 No of Days : 30 Diff Rdg : 551 Avg kWh/day : 18.37 Registered : 551 Conn Load : 200 Billed kWh : 551		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,278.01 Transmission Charge 0.7413/kWh 408.46 System Loss Charge 0.8851/kWh 487.69 Sub-Total 4,174.16 Distribution Charges Distribution Charge 1.7506/kWh 964.58 Supply Charge 0.4118/kWh 226.90 Metering Charge 0.6989/kWh 385.09 5.00/month 5.00 Sub-Total 1,581.57 Others Subsidy on Lifeline Charge 0.0878/kWh 48.38 Senior Citizen Subsidy Charge 0.000202/kWh 0.11 NPC/PSALM Adjustment 0.2823/kWh 155.55 Surcharge 0.02 of 8,025.50 160.51 Sub-Total 364.55 Government Charges Franchise Tax - Local 34.88 LFT Differential 0.0061/kWh 3.36 Value Added Tax Generation 230.74 Transmission 42.91 System Loss 36.02 Distribution 189.79 Others 29.67 NPC/PSALM Adjustment 3.65 Universal Charge Missionary Electrification 0.1561/kWh 86.01 Environmental Charge 0.0025/kWh 1.38 NPC Stranded Contract Costs 0.1938/kWh 106.78 NPC Stranded Debts 0.0265/kWh 14.60 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 141.22 Sub-Total 921.01 CURRENT BILL - JULY 2018 7,041.29			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 15,066.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 14, 2018 - 7,697.00	



Total Sales (VAT Inclusive)	7,041.29
Less : VAT	532.78
Amount Net of VAT	6,508.51
Less: BIR 2306	222.00
BIR 2307	123.17
SC/PWD DISCOUNT	0.00
Amount Due	6,163.34
Add : VAT	532.78
TOTAL AMOUNT DUE	6,696.12
VATable Sales	6,120.28
VAT Exempt Sales	388.23
VAT Zero Rated Sales	0.00
VAT Amount	532.78
TOTAL SALES	7,041.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2520/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLIGA,JULIUS B.	Premise Address: RIZAL ST. POBLACION TALISAY
Meter Number : 377719GS6	Billing Address: RIZAL ST. POBLACION TALISAY
Pole Number : 0647993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 600837093368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

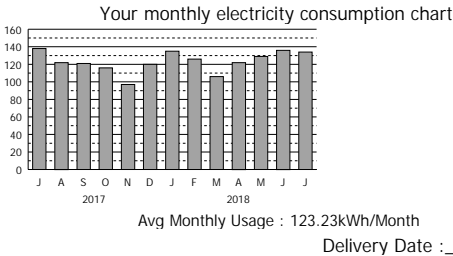
60051100000

1015680293

Date : 07-16-2018

BC11/500.2/2550/0647993/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6005110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,666.06	
Name : CANARES,AURORA GARCES		CURRENT CHARGES			
Premise Address: 477 RIZAL ST. POBALCION		Generation & Transmission			
Billing Address: 477 RIZAL ST. POBALCION		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : 349793GS6	Pole No : 0647993	Supply Charge		0.4118/kWh	55.18
Serial No : 47264075	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 07-16-2018	Pres Rdg : 41017	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 40883	Others		388.41	
No of Days : 30	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.47	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1550	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,666.00	33.32
		Sub-Total			82.95
		Government Charges			
		Franchise Tax - Local			8.22
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			6.50
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			218.58
		CURRENT BILL - JULY 2018			1,661.25
		TOTAL AMOUNT DUE			3,327.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,661.25	
Less : VAT	124.42	
Amount Net of VAT	1,536.83	
Less: BIR 2306	51.84	
BIR 2307	29.03	VATable Sales 1,442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.16
Amount Due	1,455.96	VAT Zero Rated Sales 0.00
Add : VAT	124.42	VAT Amount 124.42
TOTAL AMOUNT DUE	1,580.38	TOTAL SALES 1,661.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/2550/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANARES,AURORA GARCES	Premise Address: 477 RIZAL ST. POBALCION
Meter Number : 349793GS6	Billing Address: 477 RIZAL ST. POBALCION
Pole Number : 0647993	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

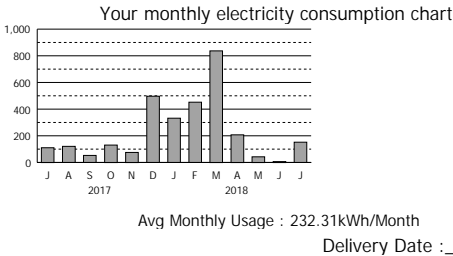
Bill ID 377860719630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37751241060

1015687985
Date : 07-16-2018
BC11/500.2/2554/0647972/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3775124106-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,171.18	
Name : DANDAN,SAMUEL JR. VILLARDAR		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.7413/kWh	112.68
		System Loss Charge		0.8851/kWh	134.54
		Sub-Total			1,151.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : MTR1043393	Pole No : 0647972	Supply Charge		0.4118/kWh	62.59
Serial No : 125285668	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 07-16-2018	Pres Rdg : 7149	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6997	Others		439.91	
No of Days : 30	Diff Rdg : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Avg kWh/day : 5.07	Registered : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 416	Billed kWh : 152	NPC/PSALM Adjustment		0.2823/kWh	42.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,171.00	23.42
		Sub-Total			79.71
		Government Charges			
		Franchise Tax - Local			9.53
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			63.66
		Transmission			11.85
		System Loss			9.95
		Distribution			52.79
		Others			5.67
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			251.95
		CURRENT BILL - JULY 2018			1,923.07
		TOTAL AMOUNT DUE			3,094.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 6, 2018 - 1,609.08			



Total Sales (VAT Inclusive)	1,923.07	
Less : VAT	144.93	
Amount Net of VAT	1,778.14	
Less: BIR 2306	60.39	
BIR 2307	33.63	VATable Sales 1,671.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.02
Amount Due	1,684.12	VAT Zero Rated Sales 0.00
Add : VAT	144.93	VAT Amount 144.93
TOTAL AMOUNT DUE	1,829.05	TOTAL SALES 1,923.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/2554/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

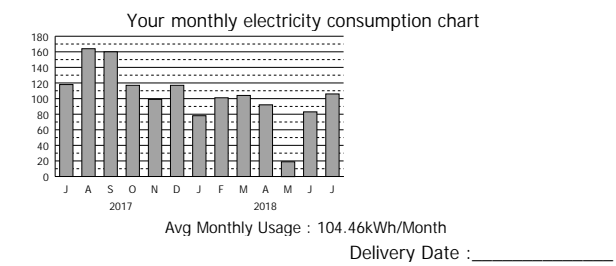
Customer Name : DANDAN,SAMUEL JR. VILLARDAR	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1043393	Billing Address: POBLACION TALISAY CITY
Pole Number : 0647972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11621100004

1015684381
Date : 07-16-2018
BC11/500.2/2560/0647972/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1162110000-4		Rate Schedule : 03-S-32		Business Style :	
Customer Information----- Name : COGAL,THERESA G Premise Address: RIZAL ST. POBLACION TALISAY Billing Address: RIZAL ST. POBLACION TALISAY TIN : Metering Information----- Meter No : MTR1132884 Pole No : 0647972 Serial No : 40076468 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4366 Period From : 06-16-2018 Prev Rdg : 4260 No of Days : 30 Diff Rdg : 106 Avg kWh/day : 3.53 Registered : 106 Conn Load : 3227 Billed kWh : 106 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,059.76		CURRENT CHARGES	
		Generation & Transmission			
		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.7413/kWh	78.58
		System Loss Charge		0.8851/kWh	93.82
		Sub-Total			803.02
		Distribution Charges			
		Distribution Charge		1.7506/kWh	185.56
		Supply Charge		0.4118/kWh	43.65
		Metering Charge		0.6989/kWh	74.08
				5.00/month	5.00
		Sub-Total			308.29
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	9.31
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 1,060.00	21.20
		Sub-Total			60.45
		Government Charges			
		Franchise Tax - Local			6.68
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			8.27
		System Loss			6.93
		Distribution			36.99
		Others			4.54
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			176.49
		CURRENT BILL - JULY 2018			1,348.25
		TOTAL AMOUNT DUE			2,408.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,445.00			



Total Sales (VAT Inclusive)	1,348.25	
Less : VAT	101.82	
Amount Net of VAT	1,246.43	
Less: BIR 2306	42.43	
BIR 2307	23.58	VATable Sales 1,171.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.67
Amount Due	1,180.42	VAT Zero Rated Sales 0.00
Add : VAT	101.82	VAT Amount 101.82
TOTAL AMOUNT DUE	1,282.24	TOTAL SALES 1,348.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2560/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAL,THERESA G	Premise Address: RIZAL ST. POBLACION TALISAY
Meter Number : MTR1132884	Billing Address: RIZAL ST. POBLACION TALISAY
Pole Number : 0647972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

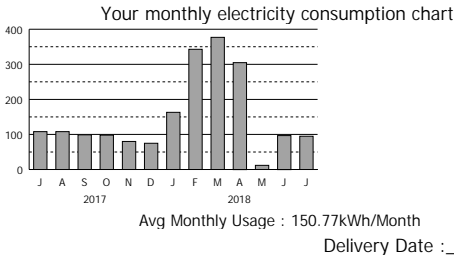
Bill ID 392463289661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39250081344

1015691723
Date : 07-16-2018
BC11/500.2/2575/0647944/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3925008134-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,612.15	
Name : POLIGRATES,DONALD MANGUBAT		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.7413/kWh	70.42
		System Loss Charge		0.8851/kWh	84.08
		Sub-Total			719.67
TIN : 226-488-755-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1192730 Pole No : 0647944		Supply Charge		0.4118/kWh	39.12
Serial No : 40138707 Multiplier : 1		Metering Charge		0.6989/kWh	66.40
Period To : 07-16-2018 Pres Rdg : 2826				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2731		Sub-Total			276.83
No of Days : 30 Diff Rdg : 95		Others			
Avg kWh/day : 3.17 Registered : 95		Subsidy on Lifeline Charge		0.0878/kWh	8.34
Conn Load : 233 Billed kWh : 95		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,612.00	32.24
		Sub-Total			40.60
		Government Charges			
		Franchise Tax - Local			5.91
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			7.40
		System Loss			6.22
		Distribution			33.22
		Others			5.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			159.12
		CURRENT BILL - JULY 2018			1,196.22
		TOTAL AMOUNT DUE			2,808.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 8, 2018 - 12,469.30			



Total Sales (VAT Inclusive)	1,196.22	
Less : VAT	92.28	
Amount Net of VAT	1,103.94	
Less: BIR 2306	38.46	
BIR 2307	20.87	VATable Sales 1,037.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.84
Amount Due	1,044.61	VAT Zero Rated Sales 0.00
Add : VAT	92.28	VAT Amount 92.28
TOTAL AMOUNT DUE	1,136.89	TOTAL SALES 1,196.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2575/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

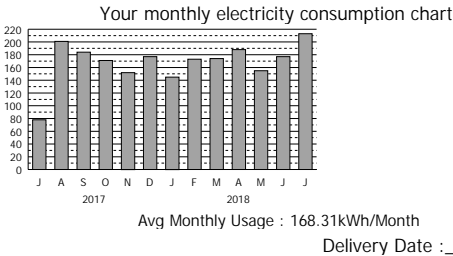
Customer Name	: POLIGRATES,DONALD MANGUBAT	Premise Address: POBLACION TALISAY CITY
Meter Number	: MTR1192730	Billing Address: POBLACION TALISAY CITY
Pole Number	: 0647944	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71081400005

1015682962
Date : 07-16-2018
BC11/500.2/2580/0647944/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7108140000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,229.92	
Name : TADLIP,MARIA LUZ RODRIGUEZ		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh 1,267.18	
		Transmission Charge		0.7413/kWh 157.90	
		System Loss Charge		0.8851/kWh 188.53	
TIN :		Sub-Total		1,613.61	
Metering Information-----		Distribution Charges			
Meter No : MTR1133583 Pole No : 0647944		Distribution Charge		1.7506/kWh 372.88	
Serial No : 40079363 Multiplier : 1		Supply Charge		0.4118/kWh 87.71	
Period To : 07-16-2018 Pres Rdg : 5524		Metering Charge		0.6989/kWh 148.87	
Period From : 06-16-2018 Prev Rdg : 5311				5.00/month 5.00	
No of Days : 30 Diff Rdg : 213		Sub-Total		614.46	
Avg kWh/day : 7.10 Registered : 213		Others			
Conn Load : 254 Billed kWh : 213		Subsidy on Lifeline Charge		0.0878/kWh 18.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 60.13	
		Surcharge		0.02 of 2,230.00 44.60	
		Sub-Total		123.47	
		Government Charges			
		Franchise Tax - Local		13.40	
		LFT Differential		0.0061/kWh 1.30	
		Value Added Tax			
		Generation		89.20	
		Transmission		16.59	
		System Loss		13.93	
		Distribution		73.74	
		Others		9.36	
		NPC/PSALM Adjustment		1.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.25	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 41.28	
		NPC Stranded Debts		0.0265/kWh 5.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.59	
		Sub-Total		354.22	
		CURRENT BILL - JULY 2018		2,705.76	
		TOTAL AMOUNT DUE		4,935.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,981.00			



Total Sales (VAT Inclusive)	2,705.76
Less : VAT	204.23
Amount Net of VAT	2,501.53
Less: BIR 2306	85.11
BIR 2307	47.32
SC/PWD DISCOUNT	0.00
Amount Due	2,369.10
Add : VAT	204.23
TOTAL AMOUNT DUE	2,573.33
VATable Sales	2,351.54
VAT Exempt Sales	149.99
VAT Zero Rated Sales	0.00
VAT Amount	204.23
TOTAL SALES	2,705.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2580/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

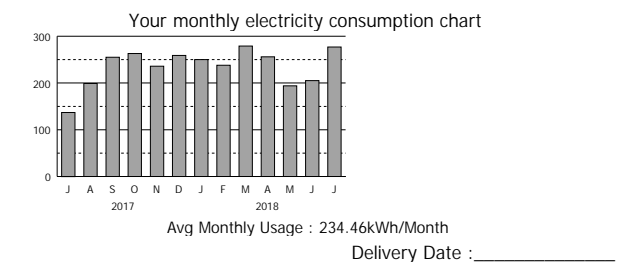
Customer Name : TADLIP,MARIA LUZ RODRIGUEZ	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1133583	Billing Address: POBLACION TALISAY CITY
Pole Number : 0647944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85243100006

1015680867
Date : 07-16-2018
BC11/500.2/2600/0647944/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8524310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,508.60	
Name : MAYOLA,RODULFO F TM		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : MTR1186300	Pole No : 0647944	Supply Charge		0.4118/kWh	114.07
Serial No : 40132277	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 07-16-2018	Pres Rdg : 4186	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3909	Others			797.59
No of Days : 30	Diff Rdg : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Avg kWh/day : 9.23	Registered : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 277	NPC/PSALM Adjustment		0.2823/kWh	78.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,508.50	50.17
		Sub-Total			152.75
		Government Charges			
		Franchise Tax - Local			16.86
		LFT Differential		0.0061/kWh	1.69
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			11.17
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			448.74
		CURRENT BILL - JULY 2018			3,406.94
		TOTAL AMOUNT DUE			5,915.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,424.00			



Total Sales (VAT Inclusive)	3,406.94	
Less : VAT	254.24	
Amount Net of VAT	3,152.70	
Less: BIR 2306	105.94	
BIR 2307	59.54	VATable Sales 2,958.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.50
Amount Due	2,987.22	VAT Zero Rated Sales 0.00
Add : VAT	254.24	VAT Amount 254.24
TOTAL AMOUNT DUE	3,241.46	TOTAL SALES 3,406.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2600/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

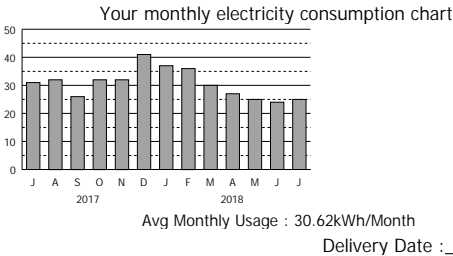
Customer Name : MAYOLA,RODULFO F TM	Premise Address: POBLACION TALISAY
Meter Number : MTR1186300	Billing Address: POBLACION TALISAY
Pole Number : 0647944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01481100004

1015683917
Date : 07-16-2018
BC11/500.2/2620/0647944/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0148110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.29	
Name : CAPA,ENCARNACION		CURRENT CHARGES			
Premise Address: POB. TALISAY, INF. CENTRAL SHCOOL		Generation & Transmission			
Billing Address: POB. TALISAY, INF. CENTRAL SHCOOL		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 287669SS6 Pole No : 0647944		Distribution Charge		1.7506/kWh 43.77	
Serial No : 31889847 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 07-16-2018 Pres Rdg : 13030		Metering Charge		0.6989/kWh 17.47	
Period From : 06-16-2018 Prev Rdg : 13005				5.00/month 5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 0 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 115.50 2.31	
		Sub-Total		- 158.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.57	
		LFT Differential		0.0061/kWh 0.15	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.17	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		24.94	
		CURRENT BILL - JULY 2018		124.53	
		TOTAL AMOUNT DUE		239.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 255.00			



Total Sales (VAT Inclusive)	124.53
Less : VAT	8.34
Amount Net of VAT	116.19
Less: BIR 2306	3.49
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.69
Add : VAT	8.34
TOTAL AMOUNT DUE	119.03
VATable Sales	99.59
VAT Exempt Sales	16.60
VAT Zero Rated Sales	0.00
VAT Amount	8.34
TOTAL SALES	124.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2620/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPA,ENCARNACION	Premise Address: POB. TALISAY, INF. CENTRAL SHCOOL
Meter Number : 287669SS6	Billing Address: POB. TALISAY, INF. CENTRAL SHCOOL
Pole Number : 0647944	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

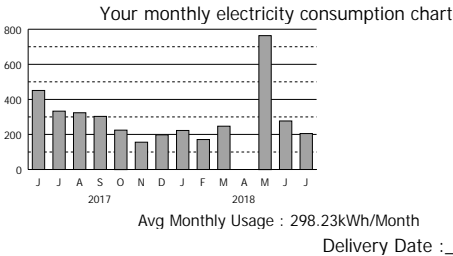
Bill ID 214862014795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21481100002

1015684048
Date : 07-16-2018
BC11/500.2/2670/1085585/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2148110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,524.74	
Name : LARIOSA,TIMOTEO		CURRENT CHARGES			
Premise Address: POB TALISAY CEBU		Generation & Transmission			
Billing Address: POB TALISAY CEBU		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : 143246WS6 Pole No : 1085585		Supply Charge		0.4118/kWh	84.42
Serial No : 59401885 Multiplier : 1		Metering Charge		0.6989/kWh	143.27
Period To : 07-16-2018 Pres Rdg : 84773				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 84568		Sub-Total			591.56
No of Days : 30 Diff Rdg : 205		Others			
Avg kWh/day : 6.83 Registered : 205		Subsidy on Lifeline Charge		0.0878/kWh	18.00
Conn Load : 0 Billed kWh : 205		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.87
		Surcharge		0.02 of 3,524.50	70.49
		Sub-Total			146.40
		Government Charges			
		Franchise Tax - Local			12.68
		LFT Differential		0.0061/kWh	1.25
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			12.30
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			336.50
		CURRENT BILL - JULY 2018			2,560.42
		TOTAL AMOUNT DUE			6,085.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 9,310.00			



Total Sales (VAT Inclusive)	2,560.42	
Less : VAT	192.36	
Amount Net of VAT	2,368.06	
Less: BIR 2306	80.15	
BIR 2307	44.76	VATable Sales 2,223.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.14
Amount Due	2,243.15	VAT Zero Rated Sales 0.00
Add : VAT	192.36	VAT Amount 192.36
TOTAL AMOUNT DUE	2,435.51	TOTAL SALES 2,560.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/2670/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

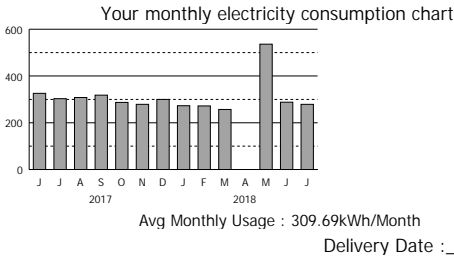
Customer Name : LARIOSA,TIMOTEO	Premise Address: POB TALISAY CEBU
Meter Number : 143246WS6	Billing Address: POB TALISAY CEBU
Pole Number : 1085585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52151100006

1015686761
Date : 07-16-2018
BC11/500.2/2680/1085585/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5215110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,226.91	
Name : POWAO,LORIELLE L		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	1,659.83
		Transmission Charge		0.3987/kWh	111.24
		System Loss Charge		0.9007/kWh	251.30
		Sub-Total			2,022.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	488.42
Meter No : 323079GS6	Pole No : 1085585	Supply Charge		0.4118/kWh	114.89
Serial No : 39708734	Multiplier : 1	Metering Charge		0.6989/kWh	194.99
Period To : 07-16-2018	Pres Rdg : 18420			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18141	Sub-Total			803.30
No of Days : 30	Diff Rdg : 279	Others			
Avg kWh/day : 9.30	Registered : 279	Subsidy on Lifeline Charge		0.0878/kWh	24.50
Conn Load : 340	Billed kWh : 279	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	78.76
		Surcharge		0.02 of 3,227.00	64.54
		Sub-Total			167.86
		Government Charges			
		Franchise Tax - Local			17.06
		LFT Differential		0.0061/kWh	1.70
		Value Added Tax			
		Generation			116.84
		Transmission			11.65
		System Loss			18.10
		Distribution			96.40
		Others			12.94
		NPC/PSALM Adjustment			1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.55
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.07
		NPC Stranded Debts		0.0265/kWh	7.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.51
		Sub-Total			453.76
		CURRENT BILL - JULY 2018			3,447.29
		TOTAL AMOUNT DUE			6,674.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	3,447.29	
Less : VAT	257.78	
Amount Net of VAT	3,189.51	
Less: BIR 2306	107.41	
BIR 2307	60.25	VATable Sales 2,993.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 195.98
Amount Due	3,021.85	VAT Zero Rated Sales 0.00
Add : VAT	257.78	VAT Amount 257.78
TOTAL AMOUNT DUE	3,279.63	TOTAL SALES 3,447.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2680/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWAO,LORIELLE L	Premise Address: POBLACION TALISAY
Meter Number : 323079GS6	Billing Address: POBLACION TALISAY
Pole Number : 1085585	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

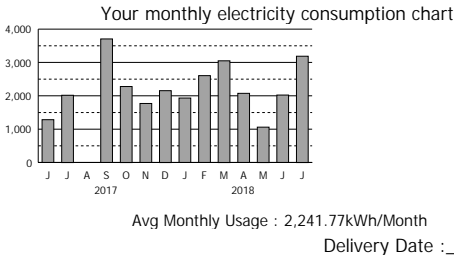
Bill ID : 393798138603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39384100002

1015692182
Date : 07-16-2018
BC11/500.2/2720/0647573/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3938410000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		35,465.99	
Name : E.R. / GULLAS TALISAY CITY CENTRAL SCHOOL		CURRENT CHARGES			
Premise Address: TALISAY CENTRAL SCHOOL POBLACION TALISAY		Generation & Transmission			
Billing Address: TALISAY CENTRAL SCHOOL POBLACION TALISAY		Generation Charge		5.9492/kWh	18,966.05
		Transmission Charge		0.7413/kWh	2,363.26
		System Loss Charge		0.8851/kWh	2,821.70
		Sub-Total			24,151.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,580.91
Meter No : MTR1040274	Pole No : 0647573	Supply Charge		0.4118/kWh	1,312.82
Serial No : 126813793	Multiplier : 1	Metering Charge		0.6989/kWh	2,228.09
Period To : 07-16-2018	Pres Rdg : 24834	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21646	Others			9,126.82
No of Days : 30	Diff Rdg : 3188	Subsidy on Lifeline Charge		0.0878/kWh	279.91
Avg kWh/day : 106.27	Registered : 3188	Senior Citizen Subsidy Charge		0.000202/kWh	0.64
Conn Load : 200	Billed kWh : 3188	NPC/PSALM Adjustment		0.2823/kWh	899.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 35,466.00	709.32
		Sub-Total			1,889.84
		Government Charges			
		Franchise Tax - Local			200.45
		LFT Differential		0.0061/kWh	19.45
		Value Added Tax			
		Generation			1,335.04
		Transmission			248.34
		System Loss			208.54
		Distribution			1,095.22
		Others			145.17
		NPC/PSALM Adjustment			21.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	497.64
		Environmental Charge		0.0025/kWh	7.97
		NPC Stranded Contract Costs		0.1938/kWh	617.83
		NPC Stranded Debts		0.0265/kWh	84.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	817.08
		Sub-Total			5,298.31
		CURRENT BILL - JULY 2018			40,465.98
		TOTAL AMOUNT DUE			75,931.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 23,007.35			



Total Sales (VAT Inclusive)	40,465.98	
Less : VAT	3,053.41	
Amount Net of VAT	37,412.57	
Less: BIR 2306	1,272.27	
BIR 2307	707.75	VATable Sales 35,167.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,244.90
Amount Due	35,432.55	VAT Zero Rated Sales 0.00
Add : VAT	3,053.41	VAT Amount 3,053.41
TOTAL AMOUNT DUE	38,485.96	TOTAL SALES 40,465.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2720/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

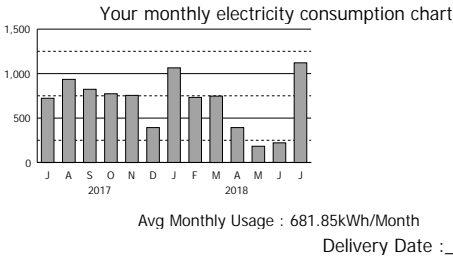
Customer Name	: E.R. / GULLAS TALI SAY CITY CENTRAL SCHOOL	Premise Address: TALISAY CENTRAL SCHOOL POBLACION TALISAY
Meter Number	: MTR1040274	Billing Address: TALISAY CENTRAL SCHOOL POBLACION TALISAY
Pole Number	: 0647573	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45591100008

1015681640
Date : 07-16-2018
BC11/500.2/2730/0647972/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4559110000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,790.26	
Name : TALISAY CITY SCIENCE HIGH SCHOOL		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	6,669.05
		Transmission Charge		0.7413/kWh	831.00
		System Loss Charge		0.8851/kWh	992.20
		Sub-Total			8,492.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,962.42
Meter No : MTR1132222	Pole No : 0647972	Supply Charge		0.4118/kWh	461.63
Serial No : 40094818	Multiplier : 1	Metering Charge		0.6989/kWh	783.47
Period To : 07-16-2018	Pres Rdg : 18945	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 17824	Others			3,212.52
No of Days : 30	Diff Rdg : 1121	Subsidy on Lifeline Charge		0.0878/kWh	98.42
Avg kWh/day : 37.37	Registered : 1121	Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Conn Load : 840	Billed kWh : 1121	NPC/PSALM Adjustment		0.2823/kWh	316.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,790.50	55.81
		Sub-Total			470.92
		Government Charges			
		Franchise Tax - Local			69.40
		LFT Differential		0.0061/kWh	6.84
		Value Added Tax			
		Generation			469.46
		Transmission			87.33
		System Loss			73.32
		Distribution			385.50
		Others			27.68
		NPC/PSALM Adjustment			7.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	174.99
		Environmental Charge		0.0025/kWh	2.80
		NPC Stranded Contract Costs		0.1938/kWh	217.25
		NPC Stranded Debts		0.0265/kWh	29.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	287.31
		Sub-Total			1,839.01
		CURRENT BILL - JULY 2018			14,014.70
		TOTAL AMOUNT DUE			16,804.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,317.74			



Total Sales (VAT Inclusive)	14,014.70	
Less : VAT	1,050.71	
Amount Net of VAT	12,963.99	
Less: BIR 2306	437.82	
BIR 2307	245.04	VATable Sales 12,175.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 788.30
Amount Due	12,281.13	VAT Zero Rated Sales 0.00
Add : VAT	1,050.71	VAT Amount 1,050.71
TOTAL AMOUNT DUE	13,331.84	TOTAL SALES 14,014.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2730/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: TALISAY CITY SCIENCE HIGH SCHOOL	Premise Address: POBLACION TALISAY
Meter Number	: MTR1132222	Billing Address: POBLACION TALISAY
Pole Number	: 0647972	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

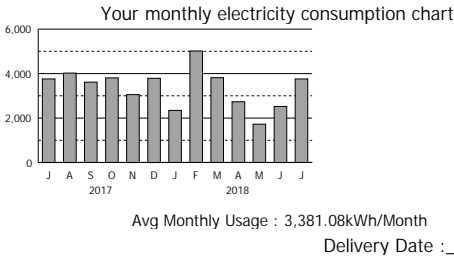
Bill ID 404704478552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40481100002

1015681554
Date : 07-16-2018
BC11/500.2/2740/0647972/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4048110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		43,437.23	
Name : TALISAY ELEM. SCHOOL		CURRENT CHARGES			
Premise Address: POBLACION, TALISAY, CEBU		Generation & Transmission			
Billing Address: POBLACION, TALISAY, CEBU		Generation Charge		5.9492/kWh	22,351.14
		Transmission Charge		0.3987/kWh	1,497.92
		System Loss Charge		0.9007/kWh	3,383.93
		Sub-Total			27,232.99
TIN : 000-540-168-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	6,577.00
Meter No : BSG1801703 Pole No : 0647972		Supply Charge		0.4118/kWh	1,547.13
Serial No : 85169775 Multiplier : 1		Metering Charge		0.6989/kWh	2,625.77
Period To : 07-16-2018 Pres Rdg : 19562				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 15805		Sub-Total			10,754.90
No of Days : 30 Diff Rdg : 3757		Others			
Avg kWh/day : 125.23 Registered : 3757		Subsidy on Lifeline Charge		0.0878/kWh	329.86
Conn Load : 0 Billed kWh : 3757		Senior Citizen Subsidy Charge		0.000202/kWh	0.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	1,060.60
		Surcharge		0.02 of 43,437.00	868.74
		Sub-Total			2,259.96
		Government Charges			
		Franchise Tax - Local			229.41
		LFT Differential		0.0061/kWh	22.92
		Value Added Tax			
		Generation			1,573.32
		Transmission			156.68
		System Loss			243.91
		Distribution			1,290.59
		Others			174.20
		NPC/PSALM Adjustment			24.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	586.47
		Environmental Charge		0.0025/kWh	9.39
		NPC Stranded Contract Costs		0.1938/kWh	728.11
		NPC Stranded Debts		0.0265/kWh	99.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	962.92
		Sub-Total			6,102.35
		CURRENT BILL - JULY 2018			46,350.20
		TOTAL AMOUNT DUE			89,787.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 26,933.71			



Total Sales (VAT Inclusive)	46,350.20	
Less : VAT	3,463.57	
Amount Net of VAT	42,886.63	
Less: BIR 2306	1,443.16	
BIR 2307	810.00	VATable Sales 40,247.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,638.78
Amount Due	40,633.47	VAT Zero Rated Sales 0.00
Add : VAT	3,463.57	VAT Amount 3,463.57
TOTAL AMOUNT DUE	44,097.04	TOTAL SALES 46,350.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/2740/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

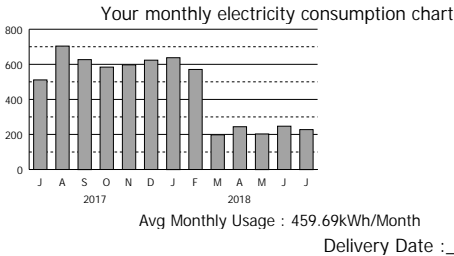
Customer Name : TALISAY ELEM. SCHOOL	Premise Address: POBLACION, TALISAY, CEBU
Meter Number : BSG1801703	Billing Address: POBLACION, TALISAY, CEBU
Pole Number : 0647972	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41481100000

1015684153
Date : 07-16-2018
BC11/500.2/2810/0647643/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4148110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : QUIMADA,TEODORICO Premise Address: POBLACION, TALISAY Billing Address: POBLACION, TALISAY		PREVIOUS BALANCE		3,013.65	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 216984WS6 Pole No : 0647643 Serial No : 43964509 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13918 Period From : 06-16-2018 Prev Rdg : 13690 No of Days : 30 Diff Rdg : 228 Avg kWh/day : 7.60 Registered : 228 Conn Load : 0 Billed kWh : 228		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,356.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	90.90
		System Loss Charge		0.9007/kWh	205.36
		Sub-Total			1,652.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	399.14
		Supply Charge		0.4118/kWh	93.89
		Metering Charge		0.6989/kWh	159.35
		Sub-Total		5.00/month	5.00
		Others			657.38
		Subsidy on Lifeline Charge		0.0878/kWh	20.02
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	64.36
		Surcharge		0.02 of 3,013.50	60.27
		Sub-Total			144.70
		Government Charges			
		Franchise Tax - Local			13.99
		LFT Differential		0.0061/kWh	1.39
		Value Added Tax			
		Generation			95.47
		Transmission			9.52
		System Loss			14.81
		Distribution			78.89
		Others			11.49
		NPC/PSALM Adjustment			1.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.44
		Sub-Total			371.91
		CURRENT BILL - JULY 2018			2,826.67
		TOTAL AMOUNT DUE			5,840.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,527.52			



Total Sales (VAT Inclusive)	2,826.67	
Less : VAT	211.69	
Amount Net of VAT	2,614.98	
Less: BIR 2306	88.22	
BIR 2307	49.40	VATable Sales 2,454.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.22
Amount Due	2,477.36	VAT Zero Rated Sales 0.00
Add : VAT	211.69	VAT Amount 211.69
TOTAL AMOUNT DUE	2,689.05	TOTAL SALES 2,826.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2810/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

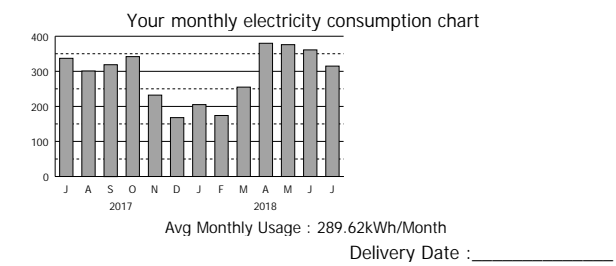
Customer Name : QUIMADA,TEODORICO	Premise Address: POBLACION, TALISAY
Meter Number : 216984WS6	Billing Address: POBLACION, TALISAY
Pole Number : 0647643	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63896452487

1015691186
Date : 07-16-2018
BC11/500.2/2845/0647664/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6389645248-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,310.19	
Name : MECA,ROLAN LORO		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	1,874.00
		Transmission Charge		0.3987/kWh	125.59
		System Loss Charge		0.9007/kWh	283.72
		Sub-Total			2,283.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	551.44
Meter No : MTR1090820	Pole No : 0647664	Supply Charge		0.4118/kWh	129.72
Serial No : 40043967	Multiplier : 1	Metering Charge		0.6989/kWh	220.15
Period To : 07-16-2018	Pres Rdg : 6286	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5971	Others			906.31
No of Days : 30	Diff Rdg : 315	Subsidy on Lifeline Charge		0.0878/kWh	27.66
Avg kWh/day : 10.50	Registered : 315	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 472	Billed kWh : 315	Surcharge		0.02 of 4,310.00	86.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			113.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			18.83
		LFT Differential		0.0061/kWh	1.92
		Value Added Tax			
		Generation			131.91
		Transmission			13.14
		System Loss			20.44
		Distribution			108.76
		Others			16.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.17
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.05
		NPC Stranded Debts		0.0265/kWh	8.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.73
		Sub-Total			511.25
		CURRENT BILL - JULY 2018			3,814.79
		TOTAL AMOUNT DUE			8,124.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 4,540.00			



Total Sales (VAT Inclusive)	3,814.79
Less : VAT	290.41
Amount Net of VAT	3,524.38
Less: BIR 2306	121.00
BIR 2307	66.49
SC/PWD DISCOUNT	0.00
Amount Due	3,336.89
Add : VAT	290.41
TOTAL AMOUNT DUE	3,627.30
VATable Sales	3,303.54
VAT Exempt Sales	220.84
VAT Zero Rated Sales	0.00
VAT Amount	290.41
TOTAL SALES	3,814.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2845/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MECA,ROLAN LORO	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1090820	Billing Address: POBLACION TALISAY CITY
Pole Number : 0647664	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

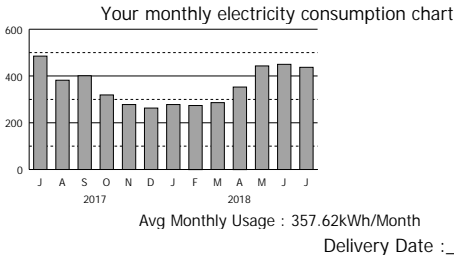
Bill ID 807581162393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80741045001

1015682251
Date : 07-16-2018
BC11/500.2/2845/0647664/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8074104500-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,368.18	
Name : MECA,ROLAN LORO		CURRENT CHARGES			
Premise Address: CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	2,599.80
		Transmission Charge		0.3987/kWh	174.23
		System Loss Charge		0.9007/kWh	393.61
		Sub-Total			3,167.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	765.01
Meter No : MTR1108069	Pole No : 0647664	Supply Charge		0.4118/kWh	179.96
Serial No : 129123061	Multiplier : 1	Metering Charge		0.6989/kWh	305.42
Period To : 07-16-2018	Pres Rdg : 17097	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 16660	Sub-Total			1,255.39
No of Days : 30	Diff Rdg : 437	Others			
Avg kWh/day : 14.57	Registered : 437	Subsidy on Lifeline Charge		0.0878/kWh	38.37
Conn Load : 236	Billed kWh : 437	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,368.00	107.36
		Sub-Total			145.82
		Government Charges			
		Franchise Tax - Local			26.04
		LFT Differential		0.0061/kWh	2.67
		Value Added Tax			
		Generation			183.00
		Transmission			18.22
		System Loss			28.37
		Distribution			150.65
		Others			20.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.21
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.69
		NPC Stranded Debts		0.0265/kWh	11.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.00
		Sub-Total			707.46
		CURRENT BILL - JULY 2018			5,276.31
		TOTAL AMOUNT DUE			10,644.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 5,320.00			



Total Sales (VAT Inclusive)	5,276.31	
Less : VAT	401.18	
Amount Net of VAT	4,875.13	
Less: BIR 2306	167.15	
BIR 2307	91.95	VATable Sales 4,568.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.28
Amount Due	4,616.03	VAT Zero Rated Sales 0.00
Add : VAT	401.18	VAT Amount 401.18
TOTAL AMOUNT DUE	5,017.21	TOTAL SALES 5,276.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2845/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MECA,ROLAN LORO	Premise Address: CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number : MTR1108069	Billing Address: CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number : 0647664	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0001543231-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,124.13	
Name : EGPAN,ELLEN ESPINOSA		CURRENT CHARGES			
Premise Address: CARMENVILLE EXT. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: CARMENVILLE EXT. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN : 304-159-517-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : 475369 GS6	Pole No : 0647776	Supply Charge		0.4118/kWh	84.42
Serial No : 52934571	Multiplier : 1	Metering Charge		0.6989/kWh	143.27
Period To : 07-16-2018	Pres Rdg : 4973			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4768	Sub-Total			591.56
No of Days : 30	Diff Rdg : 205	Others			
Avg kWh/day : 6.83	Registered : 205	Subsidy on Lifeline Charge		0.0878/kWh	18.00
Conn Load : 439	Billed kWh : 205	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.87
		Surcharge		0.02 of 2,124.00	42.48
		Sub-Total			118.39
		Government Charges			
		Franchise Tax - Local			12.52
		LFT Differential		0.0061/kWh	1.25
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			8.91
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			332.95
		CURRENT BILL - JULY 2018			2,528.86
		TOTAL AMOUNT DUE			4,652.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,369.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 145.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,528.86

Less : VAT188.97

Amount Net of VAT2,339.89

Less: BIR 230678.74

BIR 230744.19

SC/PWD DISCOUNT0.00

Amount Due2,216.96

Add : VAT188.97

TOTAL AMOUNT DUE2,405.93

VATable Sales2,195.91

VAT Exempt Sales143.98

VAT Zero Rated Sales0.00

VAT Amount188.97

TOTAL SALES2,528.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/500.2/2869/03/04/2015 Series from 1000000001 to 9999999999

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015

Customer Name : EGPAN,ELLEN ESPINOSA	Premise Address: CARMENVILLE EXT. POBLACION, TALISAY CITY
Meter Number : 475369 GS6	Billing Address: CARMENVILLE EXT. POBLACION, TALISAY CITY
Pole Number : 0647776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

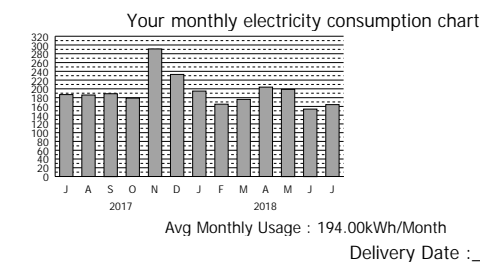
Bill ID 784705676730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78470621836

1015689038
Date : 07-16-2018
BC11/500.2/2890/0647776/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7847062183-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,899.24	
Name : LARAWAN,RADIZA REYES		CURRENT CHARGES			
Premise Address: CARMEN VILLAGE POBLACION		Generation & Transmission			
Billing Address: CARMEN VILLAGE POBLACION		Generation Charge		5.9492/kWh 975.67	
		Transmission Charge		0.3987/kWh 65.39	
		System Loss Charge		0.9007/kWh 147.71	
TIN :		Sub-Total		1,188.77	
Metering Information-----		Distribution Charges			
Meter No : 500006 GS6 Pole No : 0647776		Distribution Charge		1.7506/kWh 287.10	
Serial No : 82490460 Multiplier : 1		Supply Charge		0.4118/kWh 67.54	
Period To : 07-16-2018 Pres Rdg : 11931		Metering Charge		0.6989/kWh 114.62	
Period From : 06-16-2018 Prev Rdg : 11767				5.00/month 5.00	
No of Days : 30 Diff Rdg : 164		Sub-Total		474.26	
Avg kWh/day : 5.47 Registered : 164		Others			
Conn Load : 577 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.30	
		Surcharge		0.02 of 1,899.00 37.98	
		Sub-Total		98.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.04	
		LFT Differential		0.0061/kWh 1.00	
		Value Added Tax			
		Generation		68.67	
		Transmission		6.85	
		System Loss		10.64	
		Distribution		56.91	
		Others		7.61	
		NPC/PSALM Adjustment		1.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.60	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.78	
		NPC Stranded Debts		0.0265/kWh 4.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.03	
		Sub-Total		266.98	
		CURRENT BILL - JULY 2018		2,028.72	
		TOTAL AMOUNT DUE		3,927.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 310.00			



Total Sales (VAT Inclusive)	2,028.72	
Less : VAT	151.77	
Amount Net of VAT	1,876.95	
Less: BIR 2306	63.23	
BIR 2307	35.46	VATable Sales 1,761.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.21
Amount Due	1,778.26	VAT Zero Rated Sales 0.00
Add : VAT	151.77	VAT Amount 151.77
TOTAL AMOUNT DUE	1,930.03	TOTAL SALES 2,028.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2890/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARAWAN,RADIZA REYES	Premise Address: CARMEN VILLAGE POBLACION
Meter Number : 500006 GS6	Billing Address: CARMEN VILLAGE POBLACION
Pole Number : 0647776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

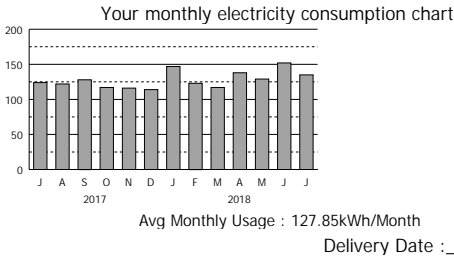
Bill ID 099521137291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09928699959

1015693137
Date : 07-16-2018
BC11/500.2/2935/0647776/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0992869995-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,855.05	
Name : CABRERA,MARIA REZA PELECIA		CURRENT CHARGES			
Premise Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1023947	Pole No : 0647776	Supply Charge		0.4118/kWh	55.59
Serial No : 121748860	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 07-16-2018	Pres Rdg : 6442	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6307	Others			391.27
No of Days : 30	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.50	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 472	Billed kWh : 135	NPC/PSALM Adjustment		0.2823/kWh	38.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,855.00	37.10
		Sub-Total			87.09
		Government Charges			
		Franchise Tax - Local			8.30
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			6.97
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			220.61
		CURRENT BILL - JULY 2018			1,677.52
		TOTAL AMOUNT DUE			3,532.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 1,604.00			



Total Sales (VAT Inclusive)	1,677.52
Less : VAT	125.74
Amount Net of VAT	1,551.78
Less: BIR 2306	52.40
BIR 2307	29.32
SC/PWD DISCOUNT	0.00
Amount Due	1,470.06
Add : VAT	125.74
TOTAL AMOUNT DUE	1,595.80
VATable Sales	1,456.91
VAT Exempt Sales	94.87
VAT Zero Rated Sales	0.00
VAT Amount	125.74
TOTAL SALES	1,677.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2935/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,MARIA REZA PELECIA	Premise Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY
Meter Number : MTR1023947	Billing Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY
Pole Number : 0647776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

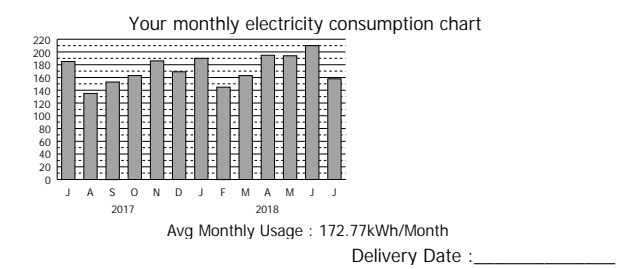
Bill ID 730029535745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73061100001

1015688464
Date : 07-16-2018
BC11/500.2/3000/0647776/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7306110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,568.34	
Name : TABIOLO,JENNIFER M		CURRENT CHARGES			
Premise Address: BSDE ST MARY POBLACION TALISAY		Generation & Transmission			
Billing Address: BSDE ST MARY POBLACION TALISAY		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
TIN :		Sub-Total		1,145.27	
Metering Information-----		Distribution Charges			
Meter No : 280187GS6 Pole No : 0647776		Distribution Charge		1.7506/kWh	276.59
Serial No : 42008543 Multiplier : 1		Supply Charge		0.4118/kWh	65.06
Period To : 07-16-2018 Pres Rdg : 33587		Metering Charge		0.6989/kWh	110.43
Period From : 06-16-2018 Prev Rdg : 33429				5.00/month	5.00
No of Days : 30 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.27 Registered : 158		Others			
Conn Load : 300 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh	13.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.60
		Surcharge		0.02 of 2,568.50	51.37
		Sub-Total		109.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.76
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation		66.17	
		Transmission		6.59	
		System Loss		10.26	
		Distribution		54.85	
		Others		9.12	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total		259.14	
		CURRENT BILL - JULY 2018		1,971.36	
		TOTAL AMOUNT DUE		4,539.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,406.00			



Total Sales (VAT Inclusive)	1,971.36
Less : VAT	148.04
Amount Net of VAT	1,823.32
Less: BIR 2306	61.68
BIR 2307	34.46
SC/PWD DISCOUNT	0.00
Amount Due	1,727.18
Add : VAT	148.04
TOTAL AMOUNT DUE	1,875.22
VATable Sales	1,712.22
VAT Exempt Sales	111.10
VAT Zero Rated Sales	0.00
VAT Amount	148.04
TOTAL SALES	1,971.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3000/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

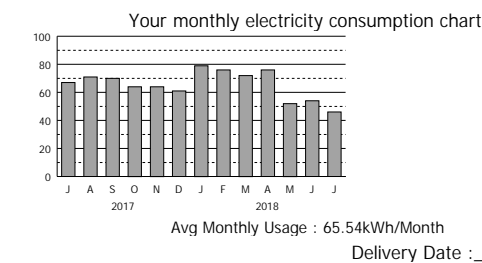
Customer Name : TABIOLO,JENNIFER M	Premise Address: BSDE ST MARY POBLACION TALISAY
Meter Number : 280187GS6	Billing Address: BSDE ST MARY POBLACION TALISAY
Pole Number : 0647776	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79011085762

1015690766
Date : 07-16-2018
BC11/500.2/3050/0647573/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7901108576-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BENTOY,JOSE ROWIN COSTELO Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 542363 GS6 Pole No : 0647573 Serial No : 94105931 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4638 Period From : 06-16-2018 Prev Rdg : 4592 No of Days : 30 Diff Rdg : 46 Avg kWh/day : 1.53 Registered : 46 Conn Load : 236 Billed kWh : 46 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	477.55
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 273.66
		Transmission Charge	0.3987/kWh 18.34
		System Loss Charge	0.9007/kWh 41.43
		Sub-Total	333.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 966.50 19.33
		Sub-Total	- 155.70
		Government Charges	
		Franchise Tax - Local	1.79
		LFT Differential	0.0061/kWh 0.28
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 13.69
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	58.45
		CURRENT BILL - JULY 2018	372.80
		TOTAL AMOUNT DUE	850.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2018 - 489.00	



Total Sales (VAT Inclusive)	372.80
Less : VAT	27.16
Amount Net of VAT	345.64
Less: BIR 2306	11.32
BIR 2307	6.33
SC/PWD DISCOUNT	0.00
Amount Due	327.99
Add : VAT	27.16
TOTAL AMOUNT DUE	355.15
VATable Sales	314.35
VAT Exempt Sales	31.29
VAT Zero Rated Sales	0.00
VAT Amount	27.16
TOTAL SALES	372.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3050/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENTOY,JOSE ROWIN COSTELO	Premise Address: DUMLOG TALISAY
Meter Number : 542363 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0647573	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

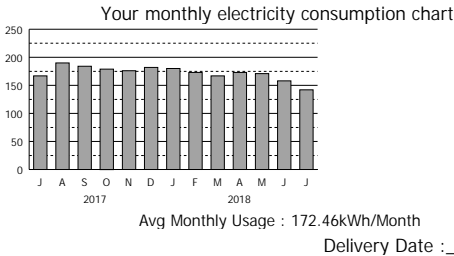
Bill ID 814353115634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81481100006

1015684121
Date : 07-16-2018
BC11/500.2/3070/0647545/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8148110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,940.26	
Name : FERNANDEZ,VICENTE		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CEBU		Generation & Transmission			
Billing Address: DUMLOG TALISAY CEBU		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 226109WS6	Pole No : 0647545	Supply Charge		0.4118/kWh	58.48
Serial No : 49413362	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 07-16-2018	Pres Rdg : 47252	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 47110	Sub-Total			411.31
No of Days : 30	Diff Rdg : 142	Others			
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 0	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,940.50	38.81
		Sub-Total			91.40
		Government Charges			
		Franchise Tax - Local			8.73
		LFT Differential		0.0061/kWh	0.87
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			7.31
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			232.00
		CURRENT BILL - JULY 2018			1,764.02
		TOTAL AMOUNT DUE			3,704.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,123.00			



Total Sales (VAT Inclusive)	1,764.02	
Less : VAT	132.21	
Amount Net of VAT	1,631.81	
Less: BIR 2306	55.09	
BIR 2307	30.83	VATable Sales 1,532.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.79
Amount Due	1,545.89	VAT Zero Rated Sales 0.00
Add : VAT	132.21	VAT Amount 132.21
TOTAL AMOUNT DUE	1,678.10	TOTAL SALES 1,764.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3070/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,VICENTE	Premise Address: DUMLOG TALISAY CEBU
Meter Number : 226109WS6	Billing Address: DUMLOG TALISAY CEBU
Pole Number : 0647545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

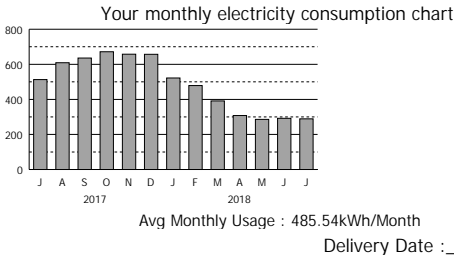
Bill ID 403411091946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40380665766

1015681134
Date : 07-16-2018
BC11/500.2/3095/0647531/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4038066576-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,951.54	
Name : JUAREZ,EMMA SALVADOR		CURRENT CHARGES			
Premise Address: ZONE 3, 853 RIZAL STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3, 853 RIZAL STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,719.32
		Transmission Charge		0.7413/kWh	214.24
		System Loss Charge		0.8851/kWh	255.79
		Sub-Total			2,189.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	505.92
Meter No : MTR1108561	Pole No : 0647531	Supply Charge		0.4118/kWh	119.01
Serial No : 129123037	Multiplier : 1	Metering Charge		0.6989/kWh	201.98
Period To : 07-16-2018	Pres Rdg : 11276			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10987	Sub-Total			831.91
No of Days : 30	Diff Rdg : 289	Others			
Avg kWh/day : 9.63	Registered : 289	Subsidy on Lifeline Charge		0.0878/kWh	25.37
Conn Load : 236	Billed kWh : 289	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,951.50	159.03
		Sub-Total			184.46
		Government Charges			
		Franchise Tax - Local			18.27
		LFT Differential		0.0061/kWh	1.76
		Value Added Tax			
		Generation			121.02
		Transmission			22.50
		System Loss			18.90
		Distribution			99.83
		Others			24.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		NPC Stranded Debts		0.0265/kWh	7.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.07
		Sub-Total			490.39
		CURRENT BILL - JULY 2018			3,696.11
		TOTAL AMOUNT DUE			11,647.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 8,000.00			



Total Sales (VAT Inclusive)	3,696.11	
Less : VAT	286.79	
Amount Net of VAT	3,409.32	
Less: BIR 2306	119.51	
BIR 2307	64.52	VATable Sales 3,205.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.60
Amount Due	3,225.29	VAT Zero Rated Sales 0.00
Add : VAT	286.79	VAT Amount 286.79
TOTAL AMOUNT DUE	3,512.08	TOTAL SALES 3,696.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/3095/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,EMMA SALVADOR	Premise Address: ZONE 3, 853 RIZAL STREET DUMLOG, TALISAY CITY
Meter Number : MTR1108561	Billing Address: ZONE 3, 853 RIZAL STREET DUMLOG, TALISAY CITY
Pole Number : 0647531	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

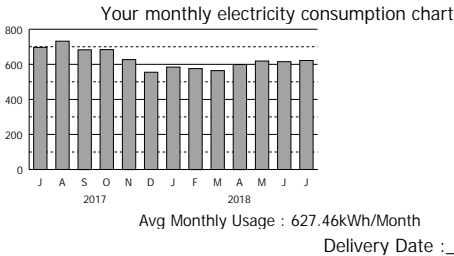
Bill ID 748146424681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74857132596

1015693490
Date : 07-16-2018
BC11/500.2/3190/0647545/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7485713259-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,931.62	
Name : MARI BLANCA,ROBERTO BULLECER		CURRENT CHARGES			
Premise Address: M1 RIZAL STREET DUMLOG		Generation & Transmission			
Billing Address: M1 RIZAL STREET DUMLOG		Generation Charge		5.9492/kWh	3,700.40
		Transmission Charge		0.7413/kWh	461.09
		System Loss Charge		0.8851/kWh	550.53
		Sub-Total			4,712.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,088.87
Meter No : MTR1018651	Pole No : 0647545	Supply Charge		0.4118/kWh	256.14
Serial No : 121743869	Multiplier : 1	Metering Charge		0.6989/kWh	434.72
Period To : 07-16-2018	Pres Rdg : 21923	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 21301	Others			1,784.73
No of Days : 30	Diff Rdg : 622	Subsidy on Lifeline Charge		0.0878/kWh	54.61
Avg kWh/day : 20.73	Registered : 622	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 475	Billed kWh : 622	NPC/PSALM Adjustment		0.2823/kWh	175.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,931.50	198.63
		Sub-Total			428.96
		Government Charges			
		Franchise Tax - Local			39.48
		LFT Differential		0.0061/kWh	3.79
		Value Added Tax			
		Generation			260.48
		Transmission			48.46
		System Loss			40.69
		Distribution			214.17
		Others			35.60
		NPC/PSALM Adjustment			4.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.10
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.54
		NPC Stranded Debts		0.0265/kWh	16.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.42
		Sub-Total			1,041.89
		CURRENT BILL - JULY 2018			7,967.60
		TOTAL AMOUNT DUE			17,899.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 5,300.00			



Total Sales (VAT Inclusive)	7,967.60	
Less : VAT	603.52	
Amount Net of VAT	7,364.08	
Less: BIR 2306	251.48	
BIR 2307	139.38	VATable Sales 6,925.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 438.37
Amount Due	6,973.22	VAT Zero Rated Sales 0.00
Add : VAT	603.52	VAT Amount 603.52
TOTAL AMOUNT DUE	7,576.74	TOTAL SALES 7,967.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3190/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARI BLANCA,ROBERTO BULLECER	Premise Address: M1 RIZAL STREET DUMLOG
Meter Number : MTR1018651	Billing Address: M1 RIZAL STREET DUMLOG
Pole Number : 0647545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

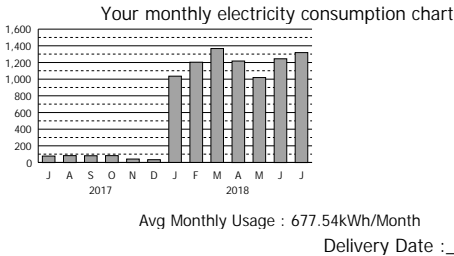
Bill ID 474041053300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47467139649

1015687162
Date : 07-16-2018
BC11/500.2/3200/0647545/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4746713964-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,631.13	
Name : MARIBLANCA,ROBERTO BULLECER		CURRENT CHARGES			
Premise Address: M2 RIZAL STREET DUMLOG		Generation & Transmission			
Billing Address: M2 RIZAL STREET DUMLOG		Generation Charge		5.9492/kWh	7,846.99
		Transmission Charge		0.7413/kWh	977.77
		System Loss Charge		0.8851/kWh	1,167.45
		Sub-Total			9,992.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,309.04
Meter No : MTR1006479 Pole No : 0647545		Supply Charge		0.4118/kWh	543.16
Serial No : 121570989 Multiplier : 1		Metering Charge		0.6989/kWh	921.85
Period To : 07-16-2018 Pres Rdg : 11278				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 9959		Sub-Total			3,779.05
No of Days : 30 Diff Rdg : 1319		Others			
Avg kWh/day : 43.97 Registered : 1319		Subsidy on Lifeline Charge		0.0878/kWh	115.81
Conn Load : 475 Billed kWh : 1319		Senior Citizen Subsidy Charge		0.000202/kWh	0.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	372.35
		Surcharge		0.02 of 15,631.00	312.62
		Sub-Total			801.05
		Government Charges			
		Franchise Tax - Local			83.06
		LFT Differential		0.0061/kWh	8.05
		Value Added Tax			
		Generation			552.36
		Transmission			102.75
		System Loss			86.26
		Distribution			453.49
		Others			62.38
		NPC/PSALM Adjustment			8.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	205.89
		Environmental Charge		0.0025/kWh	3.30
		NPC Stranded Contract Costs		0.1938/kWh	255.62
		NPC Stranded Debts		0.0265/kWh	34.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	338.06
		Sub-Total			2,194.90
		CURRENT BILL - JULY 2018			16,767.21
		TOTAL AMOUNT DUE			32,398.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 12,990.00			



Total Sales (VAT Inclusive)	16,767.21	
Less : VAT	1,265.97	
Amount Net of VAT	15,501.24	
Less: BIR 2306	527.51	
BIR 2307	293.27	VATable Sales 14,572.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 928.93
Amount Due	14,680.46	VAT Zero Rated Sales 0.00
Add : VAT	1,265.97	VAT Amount 1,265.97
TOTAL AMOUNT DUE	15,946.43	TOTAL SALES 16,767.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3200/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

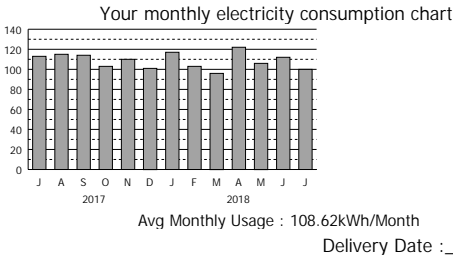
Customer Name : MARIBLANCA,ROBERTO BULLECER	Premise Address: M2 RIZAL STREET DUMLOG
Meter Number : MTR1006479	Billing Address: M2 RIZAL STREET DUMLOG
Pole Number : 0647545	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

92491100001

1015688014
Date : 07-16-2018
BC11/500.2/3250/0634506/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9249110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,372.86	
Name : YAP,ROSITA H		CURRENT CHARGES			
Premise Address: ZONE I DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE I DUMLOG TALISAY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1028747	Pole No : 0634506	Supply Charge		0.4118/kWh	41.18
Serial No : 121517650	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018	Pres Rdg : 5844	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 5744	Sub-Total			291.13
No of Days : 30	Diff Rdg : 100	Others			
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 240	Billed kWh : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,373.00	27.46
		Sub-Total			4.89
		Government Charges			
		Franchise Tax - Local			5.82
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.38
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			157.69
		CURRENT BILL - JULY 2018			1,178.57
		TOTAL AMOUNT DUE			2,551.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,320.00			



Total Sales (VAT Inclusive)	1,178.57	
Less : VAT	87.74	
Amount Net of VAT	1,090.83	
Less: BIR 2306	36.59	
BIR 2307	20.55	VATable Sales 1,020.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.95
Amount Due	1,033.69	VAT Zero Rated Sales 0.00
Add : VAT	87.74	VAT Amount 87.74
TOTAL AMOUNT DUE	1,121.43	TOTAL SALES 1,178.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3250/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,ROSITA H	Premise Address: ZONE I DUMLOG TALISAY
Meter Number : MTR1028747	Billing Address: ZONE I DUMLOG TALISAY
Pole Number : 0634506	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

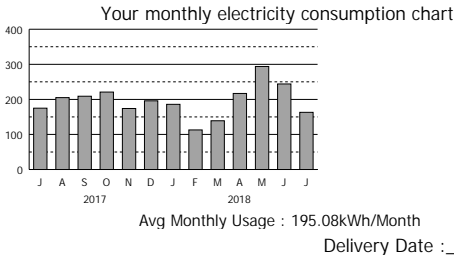
Bill ID 913619273084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91361100000

1015684303
Date : 07-16-2018
BC11/500.2/3270/0634471/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9136110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,879.81	
Name : YAP,JANET C		CURRENT CHARGES			
Premise Address: RIZAL ST DUMLOG TALISAY		Generation & Transmission			
Billing Address: RIZAL ST DUMLOG TALISAY		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : BSG1818489	Pole No : 0634471	Supply Charge		0.4118/kWh	67.12
Serial No : 85202887	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 07-16-2018	Pres Rdg : 223	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 60	Others			471.39
No of Days : 30	Diff Rdg : 163	Subsidy on Lifeline Charge		0.0878/kWh	14.31
Avg kWh/day : 5.43	Registered : 163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1304	Billed kWh : 163	NPC/PSALM Adjustment		0.2823/kWh	46.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,880.00	57.60
		Sub-Total			117.95
		Government Charges			
		Franchise Tax - Local			10.09
		LFT Differential		0.0061/kWh	0.99
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			9.96
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			267.85
		CURRENT BILL - JULY 2018			2,038.71
		TOTAL AMOUNT DUE			4,918.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	2,038.71	
Less : VAT	153.22	
Amount Net of VAT	1,885.49	
Less: BIR 2306	63.86	
BIR 2307	35.64	VATable Sales 1,770.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.63
Amount Due	1,785.99	VAT Zero Rated Sales 0.00
Add : VAT	153.22	VAT Amount 153.22
TOTAL AMOUNT DUE	1,939.21	TOTAL SALES 2,038.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3270/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,JANET C	Premise Address: RIZAL ST DUMLOG TALISAY
Meter Number : BSG1818489	Billing Address: RIZAL ST DUMLOG TALISAY
Pole Number : 0634471	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

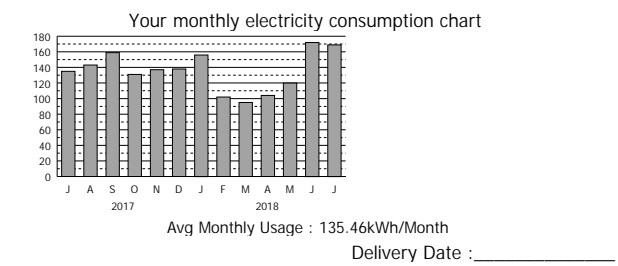
Bill ID 704288068595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70442100007

1015681423
Date : 07-16-2018
BC11/500.2/3330/0634492/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7044210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,659.50	
Name : JUAREZ,EMMA VILLAYER		CURRENT CHARGES			
Premise Address: RIZAL ST DUMLOG TALISAY		Generation & Transmission			
Billing Address: RIZAL ST DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : MTR1102785	Pole No : 0634492	Supply Charge		0.4118/kWh	69.59
Serial No : 129123429	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 07-16-2018	Pres Rdg : 3868	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3699	Others			488.55
No of Days : 30	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.63	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,659.50	73.19
		Sub-Total			135.77
		Government Charges			
		Franchise Tax - Local			10.54
		LFT Differential		0.0061/kWh	1.03
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			11.96
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			279.38
		CURRENT BILL - JULY 2018			2,128.71
		TOTAL AMOUNT DUE			5,788.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,413.00			



Total Sales (VAT Inclusive)	2,128.71
Less : VAT	160.47
Amount Net of VAT	1,968.24
Less: BIR 2306	66.85
BIR 2307	37.22
SC/PWD DISCOUNT	0.00
Amount Due	1,864.17
Add : VAT	160.47
TOTAL AMOUNT DUE	2,024.64
VATable Sales	1,849.33
VAT Exempt Sales	118.91
VAT Zero Rated Sales	0.00
VAT Amount	160.47
TOTAL SALES	2,128.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3330/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

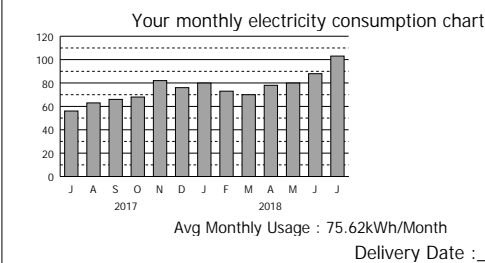
Customer Name : JUAREZ,EMMA VILLAYER	Premise Address: RIZAL ST DUMLOG TALISAY
Meter Number : MTR1102785	Billing Address: RIZAL ST DUMLOG TALISAY
Pole Number : 0634492	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33481100007

1015690229
Date : 07-16-2018
BC11/500.2/3340/0634443/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3348110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		781.84	
Name : CABREROS,CATALINO CABALUNA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 348664GS6 Pole No : 0634443		Distribution Charge		1.7506/kWh 180.31	
Serial No : 46102136 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 07-16-2018 Pres Rdg : 15979		Metering Charge		0.6989/kWh 71.99	
Period From : 06-16-2018 Prev Rdg : 15876				5.00/month 5.00	
No of Days : 30 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.43 Registered : 103		Others			
Conn Load : 0 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 782.00 15.64	
		Sub-Total		53.78	
		Government Charges			
		Franchise Tax - Local		6.27	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		3.79	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		166.90	
		CURRENT BILL - JULY 2018		1,267.01	
		TOTAL AMOUNT DUE		2,048.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,267.01
Less : VAT	94.57
Amount Net of VAT	1,172.44
Less: BIR 2306	39.40
BIR 2307	22.14
SC/PWD DISCOUNT	0.00
Amount Due	1,110.90
Add : VAT	94.57
TOTAL AMOUNT DUE	1,205.47
VATable Sales	1,100.11
VAT Exempt Sales	72.33
VAT Zero Rated Sales	0.00
VAT Amount	94.57
TOTAL SALES	1,267.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3340/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,CATALINO CABALUNA	Premise Address: DUMLOG TALISAY
Meter Number : 348664GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0634443	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

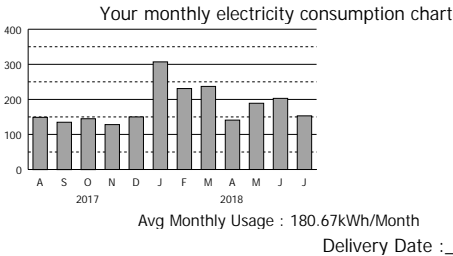
Bill ID : 059516006778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05934566349

1015682411
Date : 07-16-2018
BC11/500.2/3368/0634464/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0593456634-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,417.20	
Name : VILLAROSA,LUCILA TABOADA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1226098	Pole No : 0634464	Supply Charge		0.4118/kWh	63.01
Serial No : 41018798	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 2168	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2015	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 153	Surcharge		0.02 of 2,417.00	48.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			61.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.20
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			8.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			249.46
		CURRENT BILL - JULY 2018			1,863.08
		TOTAL AMOUNT DUE			4,280.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,067.00			



Total Sales (VAT Inclusive)	1,863.08	
Less : VAT	142.16	
Amount Net of VAT	1,720.92	
Less: BIR 2306	59.21	
BIR 2307	32.48	VATable Sales 1,613.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.30
Amount Due	1,629.23	VAT Zero Rated Sales 0.00
Add : VAT	142.16	VAT Amount 142.16
TOTAL AMOUNT DUE	1,771.39	TOTAL SALES 1,863.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3368/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,LUCILA TABOADA	Premise Address: DUMLOG TALISAY CITY
Meter Number : MTR1226098	Billing Address: DUMLOG TALISAY CITY
Pole Number : 0634464	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

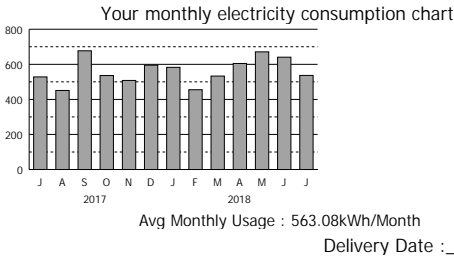
Bill ID 134579961866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13481100009

1015689513
Date : 07-16-2018
BC11/500.2/3370/0634464/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1348110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,006.08	
Name : ALIPIO,AGRIPINO		CURRENT CHARGES			
Premise Address: POB TALISAY		Generation & Transmission			
Billing Address: POB TALISAY		Generation Charge		5.9492/kWh	3,194.72
		Transmission Charge		0.3987/kWh	214.10
		System Loss Charge		0.9007/kWh	483.68
		Sub-Total			3,892.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	940.07
Meter No : 298612SS6	Pole No : 0634464	Supply Charge		0.4118/kWh	221.14
Serial No : 36055420	Multiplier : 1	Metering Charge		0.6989/kWh	375.31
Period To : 07-16-2018	Pres Rdg : 71478	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 70941	Others			1,541.52
No of Days : 30	Diff Rdg : 537	Subsidy on Lifeline Charge		0.0878/kWh	47.15
Avg kWh/day : 17.90	Registered : 537	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 0	Billed kWh : 537	NPC/PSALM Adjustment		0.2823/kWh	151.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,006.00	160.12
		Sub-Total			358.98
		Government Charges			
		Franchise Tax - Local			33.02
		LFT Differential		0.0061/kWh	3.28
		Value Added Tax			
		Generation			224.87
		Transmission			22.39
		System Loss			34.87
		Distribution			184.98
		Others			29.24
		NPC/PSALM Adjustment			3.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.82
		Environmental Charge		0.0025/kWh	1.34
		NPC Stranded Contract Costs		0.1938/kWh	104.07
		NPC Stranded Debts		0.0265/kWh	14.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	137.63
		Sub-Total			877.29
		CURRENT BILL - JULY 2018			6,670.29
		TOTAL AMOUNT DUE			14,676.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 8,300.00			



Total Sales (VAT Inclusive)	6,670.29	
Less : VAT	499.90	
Amount Net of VAT	6,170.39	
Less: BIR 2306	208.28	
BIR 2307	116.59	VATable Sales 5,793.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 377.39
Amount Due	5,845.52	VAT Zero Rated Sales 0.00
Add : VAT	499.90	VAT Amount 499.90
TOTAL AMOUNT DUE	6,345.42	TOTAL SALES 6,670.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/3370/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

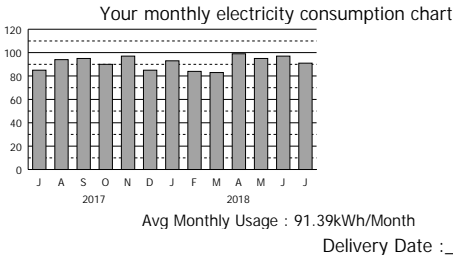
Customer Name : ALIPIO,AGRIPINO	Premise Address: POB TALISAY
Meter Number : 298612SS6	Billing Address: POB TALISAY
Pole Number : 0634464	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02731100000

1015686967
Date : 07-16-2018
BC11/500.2/3390/0634422/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0273110000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENAD,BRETT A. Premise Address: RIZAL ST. DUMLOG TALISAY Billing Address: RIZAL ST. DUMLOG TALISAY TIN : Metering Information----- Meter No : 158786DS6 Pole No : 0634422 Serial No : 12380918 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 29633 Period From : 06-16-2018 Prev Rdg : 29542 No of Days : 30 Diff Rdg : 91 Avg kWh/day : 3.03 Registered : 91 Conn Load : 400 Billed kWh : 91 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,126.00
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 541.38
		Transmission Charge	0.3987/kWh 36.28
		System Loss Charge	0.9007/kWh 81.96
		Sub-Total	659.62
		Distribution Charges	
		Distribution Charge	1.7506/kWh 159.30
		Supply Charge	0.4118/kWh 37.47
		Metering Charge	0.6989/kWh 63.60
			5.00/month 5.00
		Sub-Total	265.37
		Others	
		Subsidy on Lifeline Discount	-0.05 of 924.99 - 46.25
		NPC/PSALM Adjustment	0.2823/kWh 25.69
		Surcharge	0.02 of 1,126.00 22.52
		Sub-Total	1.96
		Government Charges	
		Franchise Tax - Local	5.28
		LFT Differential	0.0061/kWh 0.56
		Value Added Tax	
		Generation	38.12
		Transmission	3.80
		System Loss	5.91
		Distribution	31.84
		Others	- 0.64
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		NPC Stranded Debts	0.0265/kWh 2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.32
		Sub-Total	143.27
		CURRENT BILL - JULY 2018	1,070.22
		TOTAL AMOUNT DUE	2,196.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 1,117.00	



Total Sales (VAT Inclusive)	1,070.22	
Less : VAT	79.63	
Amount Net of VAT	990.59	
Less: BIR 2306	33.17	
BIR 2307	18.66	VATable Sales 926.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.64
Amount Due	938.76	VAT Zero Rated Sales 0.00
Add : VAT	79.63	VAT Amount 79.63
TOTAL AMOUNT DUE	1,018.39	TOTAL SALES 1,070.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3390/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

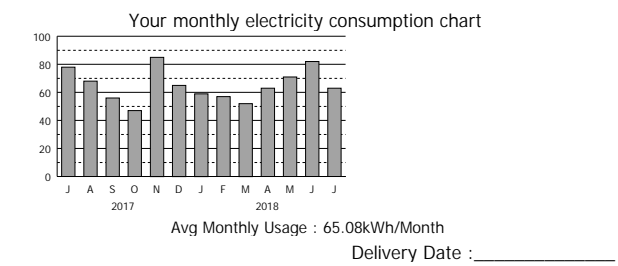
Customer Name : ENAD,BRETT A.	Premise Address: RIZAL ST. DUMLOG TALISAY
Meter Number : 158786DS6	Billing Address: RIZAL ST. DUMLOG TALISAY
Pole Number : 0634422	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94941100003

1015693967
Date : 07-16-2018
BC11/500.2/3410/0634422/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9494110000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENAD,JANETH E Premise Address: ZONE 3 DUMLOG TALISAY Billing Address: ZONE 3 DUMLOG TALISAY TIN : Metering Information----- Meter No : 343240GS6 Pole No : 0634422 Serial No : 44647456 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 26041 Period From : 06-16-2018 Prev Rdg : 25978 No of Days : 30 Diff Rdg : 63 Avg kWh/day : 2.10 Registered : 63 Conn Load : 240 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	903.25
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 903.50 18.07
		Sub-Total	- 92.53
		Government Charges	
		Franchise Tax - Local	3.13
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	- 8.53
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	90.76
		CURRENT BILL - JULY 2018	640.15
		TOTAL AMOUNT DUE	1,543.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 752.00	



Total Sales (VAT Inclusive)	640.15
Less : VAT	47.22
Amount Net of VAT	592.93
Less: BIR 2306	19.69
BIR 2307	11.06
SC/PWD DISCOUNT	0.00
Amount Due	562.18
Add : VAT	47.22
TOTAL AMOUNT DUE	609.40
VATable Sales	549.39
VAT Exempt Sales	43.54
VAT Zero Rated Sales	0.00
VAT Amount	47.22
TOTAL SALES	640.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3410/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,JANETH E	Premise Address: ZONE 3 DUMLOG TALISAY
Meter Number : 343240GS6	Billing Address: ZONE 3 DUMLOG TALISAY
Pole Number : 0634422	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

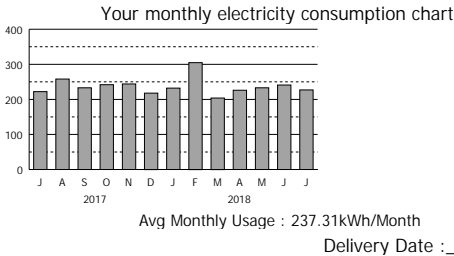
Bill ID 438031197636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43883100000

1015690889
Date : 07-16-2018
BC11/500.2/3440/0634394/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4388310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,949.53	
Name : KON,MARILYN A		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,350.47
		Transmission Charge		0.3987/kWh	90.50
		System Loss Charge		0.9007/kWh	204.46
		Sub-Total			1,645.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : MTR1058738	Pole No : 0634394	Supply Charge		0.4118/kWh	93.48
Serial No : 121759100	Multiplier : 1	Metering Charge		0.6989/kWh	158.65
Period To : 07-16-2018	Pres Rdg : 10856			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10629	Sub-Total			654.52
No of Days : 30	Diff Rdg : 227	Others			
Avg kWh/day : 7.57	Registered : 227	Subsidy on Lifeline Charge		0.0878/kWh	19.93
Conn Load : 1850	Billed kWh : 227	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	64.08
		Surcharge		0.02 of 2,949.50	58.99
		Sub-Total			143.05
		Government Charges			
		Franchise Tax - Local			13.92
		LFT Differential		0.0061/kWh	1.38
		Value Added Tax			
		Generation			95.05
		Transmission			9.47
		System Loss			14.75
		Distribution			78.54
		Others			11.31
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.18
		Sub-Total			370.12
		CURRENT BILL - JULY 2018			2,813.12
		TOTAL AMOUNT DUE			5,762.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,886.00			



Total Sales (VAT Inclusive)	2,813.12	
Less : VAT	210.62	
Amount Net of VAT	2,602.50	
Less: BIR 2306	87.78	
BIR 2307	49.17	VATable Sales 2,443.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.50
Amount Due	2,465.55	VAT Zero Rated Sales 0.00
Add : VAT	210.62	VAT Amount 210.62
TOTAL AMOUNT DUE	2,676.17	TOTAL SALES 2,813.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3440/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

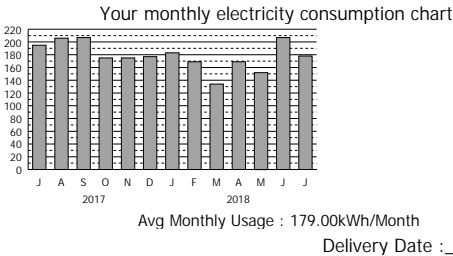
Customer Name : KON,MARILYN A	Premise Address: DUMLOG TALISAY
Meter Number : MTR1058738	Billing Address: DUMLOG TALISAY
Pole Number : 0634394	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09126513234

1015691307
Date : 07-16-2018
BC11/500.2/3495/0634401/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0912651323-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PARDILLO,JARRY BACUS Premise Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY Billing Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY		PREVIOUS BALANCE		2,520.97	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1039655 Pole No : 0634401 Serial No : 126811763 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9593 Period From : 06-16-2018 Prev Rdg : 9415 No of Days : 30 Diff Rdg : 178 Avg kWh/day : 5.93 Registered : 178 Conn Load : 344 Billed kWh : 178		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,058.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
		Distribution Charges			
		Distribution Charge		1.7506/kWh	311.61
		Supply Charge		0.4118/kWh	73.30
		Metering Charge		0.6989/kWh	124.40
		Sub-Total		5.00/month	5.00
		Others			514.31
		Subsidy on Lifeline Charge		0.0878/kWh	15.63
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	50.25
		Surcharge		0.02 of 2,521.00	50.42
		Sub-Total			116.34
		Government Charges			
		Franchise Tax - Local			10.95
		LFT Differential		0.0061/kWh	1.09
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			9.38
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			290.92
		CURRENT BILL - JULY 2018			2,211.82
		TOTAL AMOUNT DUE			4,732.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,890.00			



Total Sales (VAT Inclusive)	2,211.82	
Less : VAT	165.81	
Amount Net of VAT	2,046.01	
Less: BIR 2306	69.09	
BIR 2307	38.66	VATable Sales 1,920.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.11
Amount Due	1,938.26	VAT Zero Rated Sales 0.00
Add : VAT	165.81	VAT Amount 165.81
TOTAL AMOUNT DUE	2,104.07	TOTAL SALES 2,211.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3495/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

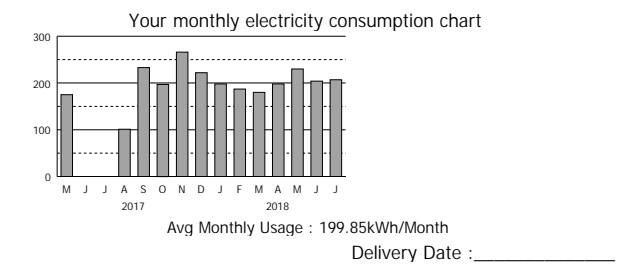
Customer Name : PARDILLO,JARRY BACUS	Premise Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY
Meter Number : MTR1039655	Billing Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY
Pole Number : 0634401	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27361100004

1015686000
Date : 07-16-2018
BC11/500.2/3530/0634401/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2736110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,505.04	
Name : MCCRAE,FELUCHI B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 1,231.48	
		Transmission Charge		0.3987/kWh 82.53	
		System Loss Charge		0.9007/kWh 186.44	
		Sub-Total		1,500.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 362.37	
Meter No : 226332WS6 Pole No : 0634401		Supply Charge		0.4118/kWh 85.24	
Serial No : 44812742 Multiplier : 1		Metering Charge		0.6989/kWh 144.67	
Period To : 07-16-2018 Pres Rdg : 30537				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 30330		Sub-Total		597.28	
No of Days : 30 Diff Rdg : 207		Others			
Avg kWh/day : 6.90 Registered : 207		Subsidy on Lifeline Charge		0.0878/kWh 18.17	
Conn Load : 1050 Billed kWh : 207		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 58.44	
		Surcharge		0.02 of 2,505.00 50.10	
		Sub-Total		126.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.68	
		LFT Differential		0.0061/kWh 1.26	
		Value Added Tax			
		Generation		86.68	
		Transmission		8.63	
		System Loss		13.43	
		Distribution		71.67	
		Others		9.87	
		NPC/PSALM Adjustment		1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.31	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.12	
		NPC Stranded Debts		0.0265/kWh 5.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.05	
		Sub-Total		337.08	
		CURRENT BILL - JULY 2018		2,561.56	
		TOTAL AMOUNT DUE		5,066.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,794.00			



Total Sales (VAT Inclusive)	2,561.56
Less : VAT	191.65
Amount Net of VAT	2,369.91
Less: BIR 2306	79.86
BIR 2307	44.77
SC/PWD DISCOUNT	0.00
Amount Due	2,245.28
Add : VAT	191.65
TOTAL AMOUNT DUE	2,436.93
VATable Sales	2,224.48
VAT Exempt Sales	145.43
VAT Zero Rated Sales	0.00
VAT Amount	191.65
TOTAL SALES	2,561.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3530/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MCCRAE,FELUCHI B	Premise Address: DUMLOG TALISAY
Meter Number : 226332WS6	Billing Address: DUMLOG TALISAY
Pole Number : 0634401	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

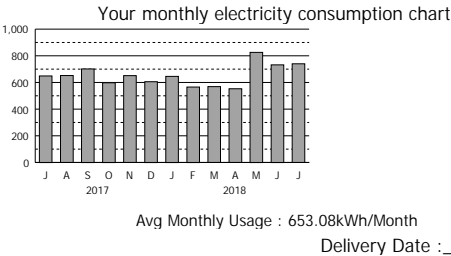
Bill ID 609192874480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60903100000

1015682799
Date : 07-16-2018
BC11/500.2/3620/0634366/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6090310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,982.93	
Name : ALISOSO,FLORISA Y		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	4,402.41
		Transmission Charge		0.3987/kWh	295.04
		System Loss Charge		0.9007/kWh	666.52
		Sub-Total			5,363.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,295.44
Meter No : 282496SS6	Pole No : 0634366	Supply Charge		0.4118/kWh	304.73
Serial No : 30722373	Multiplier : 1	Metering Charge		0.6989/kWh	517.19
Period To : 07-16-2018	Pres Rdg : 76645			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 75905	Sub-Total			2,122.36
No of Days : 30	Diff Rdg : 740	Others			
Avg kWh/day : 24.67	Registered : 740	Subsidy on Lifeline Charge		0.0878/kWh	64.97
Conn Load : 290	Billed kWh : 740	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	208.90
		Surcharge		0.02 of 8,983.00	179.66
		Sub-Total			453.68
		Government Charges			
		Franchise Tax - Local			45.26
		LFT Differential		0.0061/kWh	4.51
		Value Added Tax			
		Generation			309.89
		Transmission			30.85
		System Loss			48.04
		Distribution			254.68
		Others			35.35
		NPC/PSALM Adjustment			4.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	115.51
		Environmental Charge		0.0025/kWh	1.85
		NPC Stranded Contract Costs		0.1938/kWh	143.41
		NPC Stranded Debts		0.0265/kWh	19.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	189.66
		Sub-Total			1,203.52
		CURRENT BILL - JULY 2018			9,143.53
		TOTAL AMOUNT DUE			18,126.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 10,314.00			



Total Sales (VAT Inclusive)	9,143.53	
Less : VAT	683.71	
Amount Net of VAT	8,459.82	
Less: BIR 2306	284.88	
BIR 2307	159.80	VATable Sales 7,940.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 519.81
Amount Due	8,015.14	VAT Zero Rated Sales 0.00
Add : VAT	683.71	VAT Amount 683.71
TOTAL AMOUNT DUE	8,698.85	TOTAL SALES 9,143.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3620/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

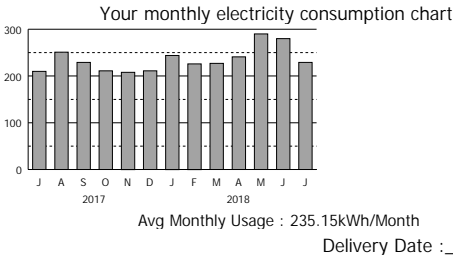
Customer Name : ALISOSO,FLORISA Y	Premise Address: DUMLOG TALISAY
Meter Number : 282496SS6	Billing Address: DUMLOG TALISAY
Pole Number : 0634366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21321100006

1015683704
Date : 07-16-2018
BC11/500.2/3630/0634366/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2132110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,430.86	
Name : ALISOSO,FLORA Y.		CURRENT CHARGES			
Premise Address: DUMLOG, TALISAY		Generation & Transmission			
Billing Address: DUMLOG, TALISAY		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1139231	Pole No : 0634366	Supply Charge		0.4118/kWh	94.30
Serial No : 85021899	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 07-16-2018	Pres Rdg : 7164	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6935	Others			660.24
No of Days : 30	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.63	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 360	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,431.00	68.62
		Sub-Total			153.43
		Government Charges			
		Franchise Tax - Local			14.10
		LFT Differential		0.0061/kWh	1.40
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			12.51
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			374.54
		CURRENT BILL - JULY 2018			2,848.14
		TOTAL AMOUNT DUE			6,279.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,579.00			



Total Sales (VAT Inclusive)	2,848.14	
Less : VAT	213.59	
Amount Net of VAT	2,634.55	
Less: BIR 2306	89.00	
BIR 2307	49.78	VATable Sales 2,473.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.95
Amount Due	2,495.77	VAT Zero Rated Sales 0.00
Add : VAT	213.59	VAT Amount 213.59
TOTAL AMOUNT DUE	2,709.36	TOTAL SALES 2,848.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3630/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

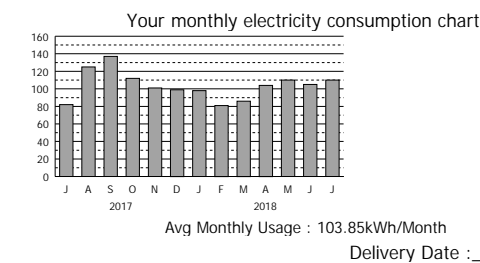
Customer Name : ALISOSO,FLORA Y.	Premise Address: DUMLOG, TALISAY
Meter Number : MTR1139231	Billing Address: DUMLOG, TALISAY
Pole Number : 0634366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52453100001

1015687764
Date : 07-16-2018
BC11/500.2/3650/0634366/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5245310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RODEL,MARI CLAIRE Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		1,290.86	
TIN : Metering Information----- Meter No : 454990GS6 Pole No : 0634366 Serial No : 57118284 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 22179 Period From : 06-16-2018 Prev Rdg : 22069 No of Days : 30 Diff Rdg : 110 Avg kWh/day : 3.67 Registered : 110 Conn Load : 150 Billed kWh : 110		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 654.41 Transmission Charge 0.3987/kWh 43.86 System Loss Charge 0.9007/kWh 99.08 Sub-Total 797.35 Distribution Charges Distribution Charge 1.7506/kWh 192.57 Supply Charge 0.4118/kWh 45.30 Metering Charge 0.6989/kWh 76.88 5.00/month 5.00 Sub-Total 319.75 Others Subsidy on Lifeline Charge 0.0878/kWh 9.66 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 31.05 Surcharge 0.02 of 1,291.00 25.82 Sub-Total 66.55 Government Charges Franchise Tax - Local 6.75 LFT Differential 0.0061/kWh 0.67 Value Added Tax Generation 46.07 Transmission 4.58 System Loss 7.14 Distribution 38.37 Others 5.15 NPC/PSALM Adjustment 0.73 Universal Charge Missionary Electrification 0.1561/kWh 17.17 Environmental Charge 0.0025/kWh 0.28 NPC Stranded Contract Costs 0.1938/kWh 21.32 NPC Stranded Debts 0.0265/kWh 2.92 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 28.19 Sub-Total 179.34 CURRENT BILL - JULY 2018 1,362.99			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 2,653.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 26, 2018 - 1,362.23	



Total Sales (VAT Inclusive)	1,362.99	
Less : VAT	102.04	
Amount Net of VAT	1,260.95	
Less: BIR 2306	42.53	
BIR 2307	23.82	VATable Sales 1,183.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.30
Amount Due	1,194.60	VAT Zero Rated Sales 0.00
Add : VAT	102.04	VAT Amount 102.04
TOTAL AMOUNT DUE	1,296.64	TOTAL SALES 1,362.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3650/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODEL,MARI CLAIRE	Premise Address: DUMLOG TALISAY
Meter Number : 454990GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0634366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

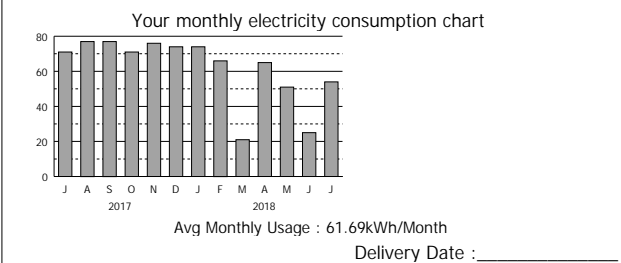
Bill ID 168197497261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16851100004

1015685426
Date : 07-16-2018
BC11/500.2/3660/0634366/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1685110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.19	
Name : ALISOSO,MANUEL L.		CURRENT CHARGES			
Premise Address: RIZAL ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: RIZAL ST. DUMLOG TALISAY		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 334604GS6 Pole No : 0634366		Distribution Charge		1.7506/kWh 94.53	
Serial No : 47849439 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 10809		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 10755				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 240 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 130.00 2.60	
		Sub-Total		- 147.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0061/kWh 0.33	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.66	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.15	
		CURRENT BILL - JULY 2018		474.65	
		TOTAL AMOUNT DUE		604.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 445.00			



Total Sales (VAT Inclusive)	474.65
Less : VAT	34.21
Amount Net of VAT	440.44
Less: BIR 2306	14.27
BIR 2307	8.12
SC/PWD DISCOUNT	0.00
Amount Due	418.05
Add : VAT	34.21
TOTAL AMOUNT DUE	452.26
VATable Sales	403.50
VAT Exempt Sales	36.94
VAT Zero Rated Sales	0.00
VAT Amount	34.21
TOTAL SALES	474.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3660/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISOSO,MANUEL L.	Premise Address: RIZAL ST. DUMLOG TALISAY
Meter Number : 334604GS6	Billing Address: RIZAL ST. DUMLOG TALISAY
Pole Number : 0634366	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2737778199-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,584.33	
Name : DELA VICTORIA,JOSEPHINE PARDILLO		CURRENT CHARGES			
Premise Address: M2 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: M2 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 1,314.77	
		Transmission Charge		0.7413/kWh 163.83	
		System Loss Charge		0.8851/kWh 195.61	
TIN :		Sub-Total		1,674.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1181893 Pole No : 0634394		Distribution Charge		1.7506/kWh 386.88	
Serial No : 40127870 Multiplier : 1		Supply Charge		0.4118/kWh 91.01	
Period To : 07-16-2018 Pres Rdg : 5352		Metering Charge		0.6989/kWh 154.46	
Period From : 06-16-2018 Prev Rdg : 5131				5.00/month 5.00	
No of Days : 30 Diff Rdg : 221		Sub-Total		637.35	
Avg kWh/day : 7.37 Registered : 221		Others			
Conn Load : 614 Billed kWh : 221		Subsidy on Lifeline Charge		0.0878/kWh 19.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 3,584.50 71.69	
		Sub-Total		91.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.70	
		LFT Differential		0.0061/kWh 1.35	
		Value Added Tax			
		Generation		92.54	
		Transmission		17.22	
		System Loss		14.45	
		Distribution		76.48	
		Others		12.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.50	
		Environmental Charge		0.0025/kWh 0.55	
		NPC Stranded Contract Costs		0.1938/kWh 42.83	
		NPC Stranded Debts		0.0265/kWh 5.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 56.64	
		Sub-Total		368.86	
		CURRENT BILL - JULY 2018		2,771.55	
		TOTAL AMOUNT DUE		6,355.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,158.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 354.08kWh/Month

Total Sales (VAT Inclusive) 2,771.55
Less : VAT 213.43
Amount Net of VAT 2,558.12
Less: BIR 2306 88.95
BIR 2307 48.35
SC/PWD DISCOUNT 0.00
Amount Due 2,420.82
Add : VAT 213.43
TOTAL AMOUNT DUE 2,634.25

VATable Sales 2,402.69
VAT Exempt Sales 155.43
VAT Zero Rated Sales 0.00
VAT Amount 213.43
TOTAL SALES 2,771.55

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3678/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,JOSEPHINE PARDILLO	Premise Address: M2 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Meter Number : MTR1181893	Billing Address: M2 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Pole Number : 0634394	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

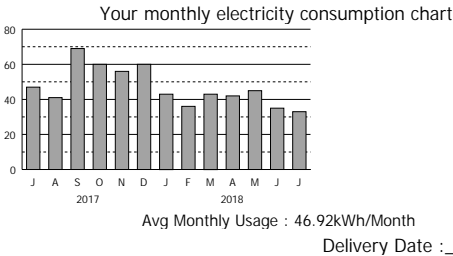
BC11/500.2/3678/0/31/07-16-2018/91

5019

54493516055

1015693435
Date : 07-16-2018
BC11/500.2/3678/0634394/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5449351605-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.34	
Name : DELA VICTORIA,JOSEPHINE PARDILLO		CURRENT CHARGES			
Premise Address: M3 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY		Generation & Transmission			
Billing Address: M3 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.7413/kWh 24.46	
		System Loss Charge		0.8851/kWh 29.21	
TIN :		Sub-Total		249.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1190794 Pole No : 0634394		Distribution Charge		1.7506/kWh 57.77	
Serial No : 40136771 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 07-16-2018 Pres Rdg : 844		Metering Charge		0.6989/kWh 23.06	
Period From : 06-16-2018 Prev Rdg : 811				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 614 Billed kWh : 33		Subsidy on Lifeline Charge		0.0878/kWh 2.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		Surcharge		0.02 of 450.50 9.01	
		Sub-Total		11.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.06	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		2.57	
		System Loss		2.18	
		Distribution		11.93	
		Others		1.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		55.44	
		CURRENT BILL - JULY 2018		416.77	
		TOTAL AMOUNT DUE		867.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 562.00			



Total Sales (VAT Inclusive)	416.77
Less : VAT	32.21
Amount Net of VAT	384.56
Less: BIR 2306	13.42
BIR 2307	7.27
SC/PWD DISCOUNT	0.00
Amount Due	363.87
Add : VAT	32.21
TOTAL AMOUNT DUE	396.08
VATable Sales	361.33
VAT Exempt Sales	23.23
VAT Zero Rated Sales	0.00
VAT Amount	32.21
TOTAL SALES	416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3678/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,JOSEPHINE PARDILLO	Premise Address: M3 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Meter Number : MTR1190794	Billing Address: M3 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Pole Number : 0634394	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

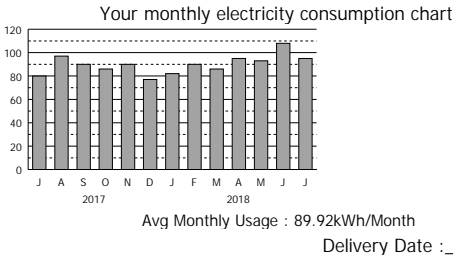
Bill ID 082318070316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08237033629

1015688870
Date : 07-16-2018
BC11/500.2/3680/0634331/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0823703362-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,312.08	
Name : FERNANDEZ,ERWIN MICHAEL GODINEZ		CURRENT CHARGES			
Premise Address: ZONE 3 RIZAL STREET DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 3 RIZAL STREET DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1063470	Pole No : 0634331	Supply Charge		0.4118/kWh	39.12
Serial No : 125292016	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 07-16-2018	Pres Rdg : 2879	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2784	Others			276.83
No of Days : 30	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.17	Registered : 95	Surcharge		0.02 of 1,312.00	26.24
Conn Load : 236	Billed kWh : 95	Sub-Total			- 22.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.38
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			149.06
		CURRENT BILL - JULY 2018			1,092.48
		TOTAL AMOUNT DUE			2,404.56
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 2, 2018 - 1,065.00					



Total Sales (VAT Inclusive)	1,092.48
Less : VAT	82.75
Amount Net of VAT	1,009.73
Less: BIR 2306	34.50
BIR 2307	18.99
SC/PWD DISCOUNT	0.00
Amount Due	956.24
Add : VAT	82.75
TOTAL AMOUNT DUE	1,038.99
VATable Sales	943.42
VAT Exempt Sales	66.31
VAT Zero Rated Sales	0.00
VAT Amount	82.75
TOTAL SALES	1,092.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3680/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ERWIN MICHAEL GODINEZ	Premise Address: ZONE 3 RIZAL STREET DUMLOG, TALISAY CITY
Meter Number : MTR1063470	Billing Address: ZONE 3 RIZAL STREET DUMLOG, TALISAY CITY
Pole Number : 0634331	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

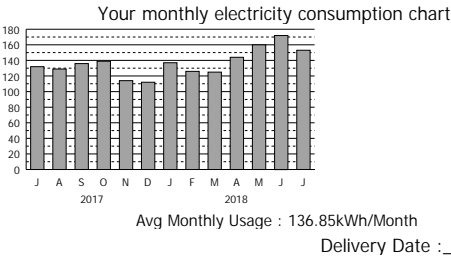
Bill ID 782860628873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78243100001

1015688780
Date : 07-16-2018
BC11/500.2/3682/0634156/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7824310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,105.79	
Name : MANALILI,LEVI M.		CURRENT CHARGES			
Premise Address: RIZAL ST. Talisay		Generation & Transmission			
Billing Address: RIZAL ST. Talisay		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 166503WS6	Pole No : 0634156	Supply Charge		0.4118/kWh	63.01
Serial No : 47749846	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 29838	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 29685	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,106.00	42.12
		Sub-Total			98.77
		Government Charges			
		Franchise Tax - Local			9.41
		LFT Differential		0.0061/kWh	0.93
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.91
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			249.96
		CURRENT BILL - JULY 2018			1,900.55
		TOTAL AMOUNT DUE			4,006.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,015.00			



Total Sales (VAT Inclusive)	1,900.55
Less : VAT	142.45
Amount Net of VAT	1,758.10
Less: BIR 2306	59.33
BIR 2307	33.22
SC/PWD DISCOUNT	0.00
Amount Due	1,665.55
Add : VAT	142.45
TOTAL AMOUNT DUE	1,808.00
VATable Sales	1,650.59
VAT Exempt Sales	107.51
VAT Zero Rated Sales	0.00
VAT Amount	142.45
TOTAL SALES	1,900.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3682/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

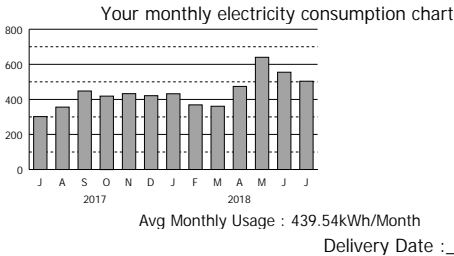
Customer Name : MANALILI,LEVI M.	Premise Address: RIZAL ST. Talisay
Meter Number : 166503WS6	Billing Address: RIZAL ST. Talisay
Pole Number : 0634156	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37621100009

1015687569
Date : 07-16-2018
BC11/500.2/3750/0634345/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3762110000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,021.20	
Name : CABANIG,JUANI TO ECHAVEZ		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,998.40
		Transmission Charge		0.7413/kWh	373.62
		System Loss Charge		0.8851/kWh	446.09
		Sub-Total			3,818.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	882.30
Meter No : 415130GS6 Pole No : 0634345		Supply Charge		0.4118/kWh	207.55
Serial No : 63934494 Multiplier : 1		Metering Charge		0.6989/kWh	352.25
Period To : 07-16-2018 Pres Rdg : 26433				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 25929		Sub-Total			1,447.10
No of Days : 30 Diff Rdg : 504		Others			
Avg kWh/day : 16.80 Registered : 504		Subsidy on Lifeline Charge		0.0878/kWh	44.25
Conn Load : 300 Billed kWh : 504		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	142.28
		Surcharge		0.02 of 7,021.00	140.42
		Sub-Total			327.05
		Government Charges			
		Franchise Tax - Local			31.88
		LFT Differential		0.0061/kWh	3.07
		Value Added Tax			
		Generation			211.08
		Transmission			39.26
		System Loss			32.95
		Distribution			173.65
		Others			26.37
		NPC/PSALM Adjustment			3.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.68
		Environmental Charge		0.0025/kWh	1.26
		NPC Stranded Contract Costs		0.1938/kWh	97.68
		NPC Stranded Debts		0.0265/kWh	13.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	129.18
		Sub-Total			841.76
		CURRENT BILL - JULY 2018			6,434.02
		TOTAL AMOUNT DUE			13,455.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 8,075.00			



Total Sales (VAT Inclusive)	6,434.02	
Less : VAT	486.65	
Amount Net of VAT	5,947.37	
Less: BIR 2306	202.79	
BIR 2307	112.54	VATable Sales 5,592.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 355.11
Amount Due	5,632.04	VAT Zero Rated Sales 0.00
Add : VAT	486.65	VAT Amount 486.65
TOTAL AMOUNT DUE	6,118.69	TOTAL SALES 6,434.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3750/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIG,JUANI TO ECHAVEZ	Premise Address: DUMLOG TALISAY
Meter Number : 415130GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0634345	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

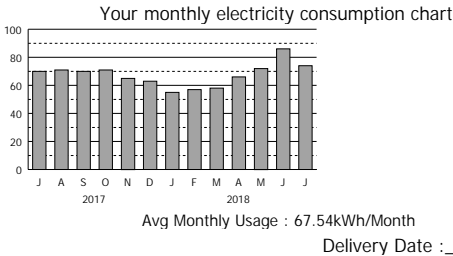
Bill ID 771743719255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77167032802

1015685620
Date : 07-16-2018
BC11/500.2/3782/0634226/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7716703280-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : ALFONSO,MARICHU IBARRA		PREVIOUS BALANCE	920.39	
Premise Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY		CURRENT CHARGES		
Billing Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY		Generation & Transmission		
		Generation Charge	5.9492/kWh	440.24
		Transmission Charge	0.3987/kWh	29.50
		System Loss Charge	0.9007/kWh	66.65
		Sub-Total		536.39
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	129.54
Meter No : MTR1118013	Pole No : 0634226	Supply Charge	0.4118/kWh	30.47
Serial No : 40050792	Multiplier : 1	Metering Charge	0.6989/kWh	51.72
Period To : 07-16-2018	Pres Rdg : 4205		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4131	Sub-Total		216.73
No of Days : 30	Diff Rdg : 74	Others		
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
Conn Load : 632	Billed kWh : 74	Surcharge	0.02 of 920.50	18.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 94.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		3.75
		LFT Differential	0.0061/kWh	0.45
		Value Added Tax		
		Generation		30.99
		Transmission		3.09
		System Loss		4.79
		Distribution		26.01
		Others		- 7.07
		Universal Charge		
		Missionary Electrification	0.1561/kWh	11.56
		Environmental Charge	0.0025/kWh	0.19
		NPC Stranded Contract Costs	0.1938/kWh	14.34
		NPC Stranded Debts	0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
		Sub-Total		109.03
		CURRENT BILL - JULY 2018		767.59
		TOTAL AMOUNT DUE		1,687.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 3, 2018 - 740.00		



Total Sales (VAT Inclusive)	767.59	
Less : VAT	57.81	
Amount Net of VAT	709.78	
Less: BIR 2306	24.10	
BIR 2307	13.26	VATable Sales 658.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.22
Amount Due	672.42	VAT Zero Rated Sales 0.00
Add : VAT	57.81	VAT Amount 57.81
TOTAL AMOUNT DUE	730.23	TOTAL SALES 767.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/3782/0/31/07-16-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,MARICHU IBARRA	Premise Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY
Meter Number : MTR1118013	Billing Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY
Pole Number : 0634226	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

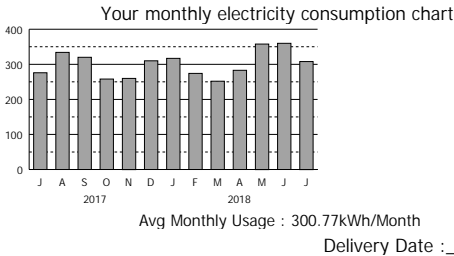
Bill ID 042396956839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04231838709

1015691090
Date : 07-16-2018
BC11/500.2/3784/0634226/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0423183870-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,964.67	
Name : ALFONSO,MARICHU IBARRA		CURRENT CHARGES			
Premise Address: M1 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: M1 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	1,832.35
		Transmission Charge		0.3987/kWh	122.80
		System Loss Charge		0.9007/kWh	277.42
		Sub-Total			2,232.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	539.18
Meter No : MTR1118014	Pole No : 0634226	Supply Charge		0.4118/kWh	126.83
Serial No : 40052651	Multiplier : 1	Metering Charge		0.6989/kWh	215.26
Period To : 07-16-2018	Pres Rdg : 8559			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8251	Sub-Total			886.27
No of Days : 30	Diff Rdg : 308	Others			
Avg kWh/day : 10.27	Registered : 308	Subsidy on Lifeline Charge		0.0878/kWh	27.04
Conn Load : 632	Billed kWh : 308	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,964.50	79.29
		Sub-Total			106.39
		Government Charges			
		Franchise Tax - Local			18.38
		LFT Differential		0.0061/kWh	1.88
		Value Added Tax			
		Generation			129.00
		Transmission			12.85
		System Loss			19.98
		Distribution			106.35
		Others			15.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.07
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.69
		NPC Stranded Debts		0.0265/kWh	8.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.94
		Sub-Total			499.27
		CURRENT BILL - JULY 2018			3,724.50
		TOTAL AMOUNT DUE			7,689.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	3,724.50	
Less : VAT	283.38	
Amount Net of VAT	3,441.12	
Less: BIR 2306	118.10	
BIR 2307	64.91	VATable Sales 3,225.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.89
Amount Due	3,258.11	VAT Zero Rated Sales 0.00
Add : VAT	283.38	VAT Amount 283.38
TOTAL AMOUNT DUE	3,541.49	TOTAL SALES 3,724.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3784/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

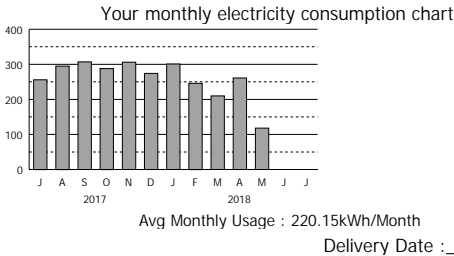
Customer Name : ALFONSO,MARICHU IBARRA	Premise Address: M1 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY
Meter Number : MTR1118014	Billing Address: M1 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY
Pole Number : 0634226	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49941100007

1015693804
Date : 07-16-2018
BC11/500.2/3800/0634226/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4994110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ENJAMBRE,RONNIE C Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		PREVIOUS BALANCE		7,675.65	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 435205 GS6 Pole No : 0634226 Serial No : 84618295 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 24467 Period From : 06-16-2018 Prev Rdg : 24467 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 100 Billed kWh : 0		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 7,675.50	153.51
		Sub-Total			153.51
		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Distribution			0.60
		Others			18.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			20.03
		CURRENT BILL - JULY 2018			178.54
		TOTAL AMOUNT DUE			7,854.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 13, 2018 - 2,937.00			



Total Sales (VAT Inclusive)	178.54
Less : VAT	19.13
Amount Net of VAT	159.41
Less: BIR 2306	7.97
BIR 2307	3.19
SC/PWD DISCOUNT	0.00
Amount Due	148.25
Add : VAT	19.13
TOTAL AMOUNT DUE	167.38
VATable Sales	158.51
VAT Exempt Sales	0.90
VAT Zero Rated Sales	0.00
VAT Amount	19.13
TOTAL SALES	178.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3800/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,RONNIE C	Premise Address: DUMLOG TALISAY
Meter Number : 435205 GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0634226	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

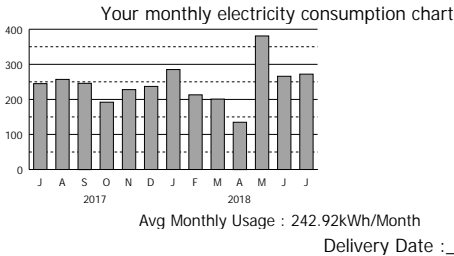
Bill ID : 044783739875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04481100008

1015691678
Date : 07-16-2018
BC11/500.2/3830/0634240/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0448110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,267.32	
Name : OMAGUING,ERLINDA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,618.18
		Transmission Charge		0.3987/kWh	108.45
		System Loss Charge		0.9007/kWh	244.99
		Sub-Total			1,971.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : MTR1147271	Pole No : 0634240	Supply Charge		0.4118/kWh	112.01
Serial No : 85060372	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 07-16-2018	Pres Rdg : 8077	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7805	Others			783.27
No of Days : 30	Diff Rdg : 272	Subsidy on Lifeline Charge		0.0878/kWh	23.88
Avg kWh/day : 9.07	Registered : 272	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 272	NPC/PSALM Adjustment		0.2823/kWh	76.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,267.50	65.35
		Sub-Total			166.07
		Government Charges			
		Franchise Tax - Local			16.65
		LFT Differential		0.0061/kWh	1.66
		Value Added Tax			
		Generation			113.92
		Transmission			11.35
		System Loss			17.64
		Distribution			93.99
		Others			12.91
		NPC/PSALM Adjustment			1.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			442.68
		CURRENT BILL - JULY 2018			3,363.64
		TOTAL AMOUNT DUE			6,630.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,660.00			



Total Sales (VAT Inclusive)	3,363.64	
Less : VAT	251.61	
Amount Net of VAT	3,112.03	
Less: BIR 2306	104.85	
BIR 2307	58.79	VATable Sales 2,920.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.07
Amount Due	2,948.39	VAT Zero Rated Sales 0.00
Add : VAT	251.61	VAT Amount 251.61
TOTAL AMOUNT DUE	3,200.00	TOTAL SALES 3,363.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3830/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMAGUING,ERLINDA	Premise Address: DUMLOG TALISAY
Meter Number : MTR1147271	Billing Address: DUMLOG TALISAY
Pole Number : 0634240	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

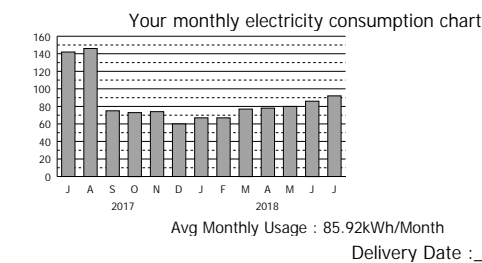
Bill ID 930105201309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93074100004

1015689553
Date : 07-16-2018
BC11/500.2/3880/1068624/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9307410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ZAMORA,BABY B Premise Address: ZONE 1/ RIZAL ST. DUMLOG TALISAY Billing Address: ZONE 1/ RIZAL ST. DUMLOG TALISAY		PREVIOUS BALANCE		948.19	
TIN : Metering Information----- Meter No : 476103GS6 Pole No : 1068624 Serial No : 63709402 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11158 Period From : 06-16-2018 Prev Rdg : 11066 No of Days : 30 Diff Rdg : 92 Avg kWh/day : 3.07 Registered : 92 Conn Load : 456 Billed kWh : 92		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 547.33 Transmission Charge 0.3987/kWh 36.68 System Loss Charge 0.9007/kWh 82.86 Sub-Total 666.87 Distribution Charges Distribution Charge 1.7506/kWh 161.06 Supply Charge 0.4118/kWh 37.89 Metering Charge 0.6989/kWh 64.30 5.00/month 5.00 Sub-Total 268.25 Others Subsidy on Lifeline Discount -0.05 of 935.12 - 46.76 NPC/PSALM Adjustment 0.2823/kWh 25.97 Surcharge 0.02 of 948.00 18.96 Sub-Total - 1.83 Government Charges Franchise Tax - Local 5.32 LFT Differential 0.0061/kWh 0.56 Value Added Tax Generation 38.53 Transmission 3.83 System Loss 5.97 Distribution 32.19 Others - 1.12 NPC/PSALM Adjustment 0.61 Universal Charge Missionary Electrification 0.1561/kWh 14.37 Environmental Charge 0.0025/kWh 0.23 NPC Stranded Contract Costs 0.1938/kWh 17.83 NPC Stranded Debts 0.0265/kWh 2.44 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 23.58 Sub-Total 144.34 CURRENT BILL - JULY 2018 1,077.63		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 2,025.82		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 849.00			



Total Sales (VAT Inclusive)	1,077.63
Less : VAT	80.01
Amount Net of VAT	997.62
Less: BIR 2306	33.34
BIR 2307	18.78
SC/PWD DISCOUNT	0.00
Amount Due	945.50
Add : VAT	80.01
TOTAL AMOUNT DUE	1,025.51
VATable Sales	933.29
VAT Exempt Sales	64.33
VAT Zero Rated Sales	0.00
VAT Amount	80.01
TOTAL SALES	1,077.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3880/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

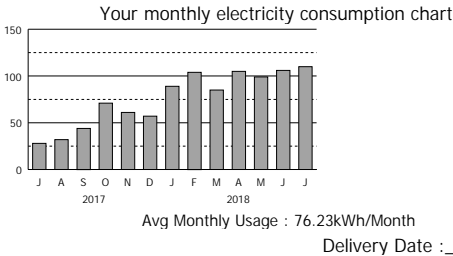
Customer Name : ZAMORA,BABY B	Premise Address: ZONE 1/ RIZAL ST. DUMLOG TALISAY
Meter Number : 476103GS6	Billing Address: ZONE 1/ RIZAL ST. DUMLOG TALISAY
Pole Number : 1068624	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27783100004

1015687439
Date : 07-16-2018
BC11/500.2/3920/0634324/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2778310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,327.63	
Name : PARDILLO,JOSEPHINE B		CURRENT CHARGES			
Premise Address: RIZAL ST DUMLOG TALISAY		Generation & Transmission			
Billing Address: RIZAL ST DUMLOG TALISAY		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 49979GA3	Pole No : 0634324	Supply Charge		0.4118/kWh	45.30
Serial No : 94749967	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-16-2018	Pres Rdg : 31610	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 31500	Others			319.75
No of Days : 30	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.67	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 640	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,512.50	50.25
		Sub-Total			90.98
		Government Charges			
		Franchise Tax - Local			6.89
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			8.10
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			182.43
		CURRENT BILL - JULY 2018			1,390.51
		TOTAL AMOUNT DUE			2,718.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,185.00			



Total Sales (VAT Inclusive)	1,390.51	
Less : VAT	104.99	
Amount Net of VAT	1,285.52	
Less: BIR 2306	43.76	
BIR 2307	24.31	VATable Sales 1,208.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.44
Amount Due	1,217.45	VAT Zero Rated Sales 0.00
Add : VAT	104.99	VAT Amount 104.99
TOTAL AMOUNT DUE	1,322.44	TOTAL SALES 1,390.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3920/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

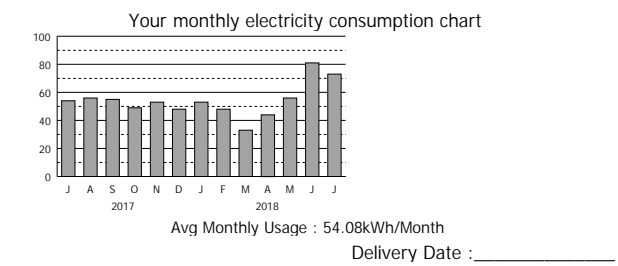
Customer Name : PARDILLO,JOSEPHINE B	Premise Address: RIZAL ST DUMLOG TALISAY
Meter Number : 49979GA3	Billing Address: RIZAL ST DUMLOG TALISAY
Pole Number : 0634324	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84224100002

1015691429
Date : 07-16-2018
BC11/500.2/3960/1068624/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8422410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		883.26	
Name : DE LA TORRE,STELLA E		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1158394	Pole No : 1068624	Supply Charge		0.4118/kWh	30.06
Serial No : 85060051	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2018	Pres Rdg : 1625	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1552	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Conn Load : 233	Billed kWh : 73	Surcharge		0.02 of 883.50	17.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 73.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.82
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.02
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			108.09
		CURRENT BILL - JULY 2018			777.94
		TOTAL AMOUNT DUE			1,661.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 500.00			



Total Sales (VAT Inclusive)	777.94	
Less : VAT	57.46	
Amount Net of VAT	720.48	
Less: BIR 2306	23.95	
BIR 2307	13.48	VATable Sales 669.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.63
Amount Due	683.05	VAT Zero Rated Sales 0.00
Add : VAT	57.46	VAT Amount 57.46
TOTAL AMOUNT DUE	740.51	TOTAL SALES 777.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3960/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LA TORRE,STELLA E	Premise Address: DUMLOG TALISAY
Meter Number : MTR1158394	Billing Address: DUMLOG TALISAY
Pole Number : 1068624	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

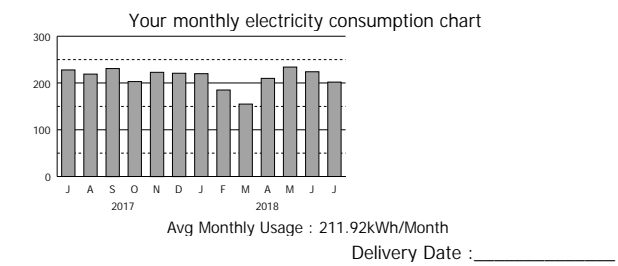
Bill ID 423615955595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42324100009

1015686678
Date : 07-16-2018
BC11/500.2/3980/0634233/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4232410000-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : TOLENTIN,ARMANDO DIANA Premise Address: ZONE I DUMLOG TALISAY Billing Address: ZONE I DUMLOG TALISAY TIN : Metering Information----- Meter No : MTR1128799 Pole No : 0634233 Serial No : 40080773 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 6816 Period From : 06-16-2018 Prev Rdg : 6614 No of Days : 30 Diff Rdg : 202 Avg kWh/day : 6.73 Registered : 202 Conn Load : 708 Billed kWh : 202 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,797.77	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,201.74
		Transmission Charge	0.7413/kWh 149.74
		System Loss Charge	0.8851/kWh 178.79
		Sub-Total	1,530.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 353.62
		Supply Charge	0.4118/kWh 83.18
		Metering Charge	0.6989/kWh 141.18
			5.00/month 5.00
		Sub-Total	582.98
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.74
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.02
		Surcharge	0.02 of 2,798.00 55.96
		Sub-Total	130.76
		Government Charges	
		Franchise Tax - Local	12.79
		LFT Differential	0.0061/kWh 1.23
		Value Added Tax	
		Generation	84.59
		Transmission	15.74
		System Loss	13.20
		Distribution	69.96
		Others	10.53
		NPC/PSALM Adjustment	1.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.53
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.15
		NPC Stranded Debts	0.0265/kWh 5.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 51.77
		Sub-Total	337.69
		CURRENT BILL - JULY 2018	2,581.70
		TOTAL AMOUNT DUE	5,379.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 3,000.00	



Total Sales (VAT Inclusive)	2,581.70	
Less : VAT	195.36	
Amount Net of VAT	2,386.34	
Less: BIR 2306	81.41	
BIR 2307	45.16	VATable Sales 2,244.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.33
Amount Due	2,259.77	VAT Zero Rated Sales 0.00
Add : VAT	195.36	VAT Amount 195.36
TOTAL AMOUNT DUE	2,455.13	TOTAL SALES 2,581.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3980/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

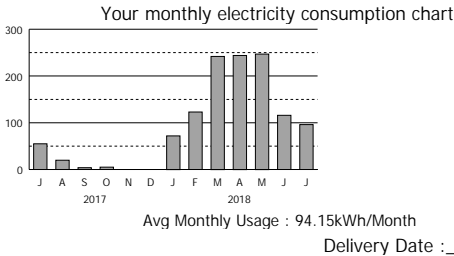
Customer Name : TOLENTIN,ARMANDO DIANA	Premise Address: ZONE I DUMLOG TALISAY
Meter Number : MTR1128799	Billing Address: ZONE I DUMLOG TALISAY
Pole Number : 0634233	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23481100008

1015689867
Date : 07-16-2018
BC11/500.2/4010/0634233/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2348110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,458.40	
Name : PARDILLO,JOSEPHINE B		CURRENT CHARGES			
Premise Address: ZONE I-143 POBLACION		Generation & Transmission			
Billing Address: ZONE I-143 POBLACION		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 383398GS6	Pole No : 0634233	Supply Charge		0.4118/kWh	39.53
Serial No : 2003139050	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018	Pres Rdg : 16323	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16227	Others			279.68
No of Days : 30	Diff Rdg : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Avg kWh/day : 3.20	Registered : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Conn Load : 240	Billed kWh : 96	Surcharge		0.02 of 1,458.50	29.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			7.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.60
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.03
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			151.77
		CURRENT BILL - JULY 2018			1,134.81
		TOTAL AMOUNT DUE			2,593.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,061.00			



Total Sales (VAT Inclusive)	1,134.81	
Less : VAT	84.62	
Amount Net of VAT	1,050.19	
Less: BIR 2306	35.27	
BIR 2307	19.78	VATable Sales 983.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.15
Amount Due	995.14	VAT Zero Rated Sales 0.00
Add : VAT	84.62	VAT Amount 84.62
TOTAL AMOUNT DUE	1,079.76	TOTAL SALES 1,134.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4010/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,JOSEPHINE B	Premise Address: ZONE I-143 POBLACION
Meter Number : 383398GS6	Billing Address: ZONE I-143 POBLACION
Pole Number : 0634233	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

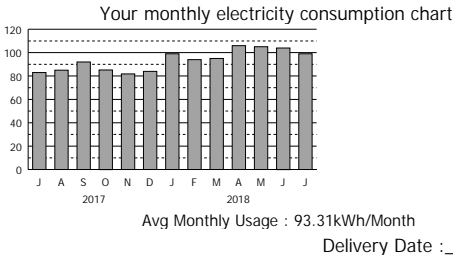
Bill ID 944772041928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94434100007

1015693639
Date : 07-16-2018
BC11/500.2/4080/1024425/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9443410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,277.05	
Name : VILLEGAS,MYRNA P		CURRENT CHARGES			
Premise Address: ZONE 3, 130B SITIO MANGGAHAN DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 3, 130B SITIO MANGGAHAN DUMLOG TALISAY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 143987WS6	Pole No : 1024425	Supply Charge		0.4118/kWh	40.77
Serial No : 45594256	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018	Pres Rdg : 8999	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8900	Others			288.27
No of Days : 30	Diff Rdg : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Avg kWh/day : 3.30	Registered : 99	NPC/PSALM Adjustment		0.2823/kWh	27.95
Conn Load : 240	Billed kWh : 99	Surcharge		0.02 of 1,277.00	25.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			3.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.75
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 0.58
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			155.91
		CURRENT BILL - JULY 2018			1,164.99
		TOTAL AMOUNT DUE			2,442.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,305.00			



Total Sales (VAT Inclusive)	1,164.99
Less : VAT	86.68
Amount Net of VAT	1,078.31
Less: BIR 2306	36.14
BIR 2307	20.31
SC/PWD DISCOUNT	0.00
Amount Due	1,021.86
Add : VAT	86.68
TOTAL AMOUNT DUE	1,108.54
VATable Sales	1,009.08
VAT Exempt Sales	69.23
VAT Zero Rated Sales	0.00
VAT Amount	86.68
TOTAL SALES	1,164.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4080/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,MYRNA P	Premise Address: ZONE 3, 130B SITIO MANGGAHAN DUMLOG TALISAY
Meter Number : 143987WS6	Billing Address: ZONE 3, 130B SITIO MANGGAHAN DUMLOG TALISAY
Pole Number : 1024425	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

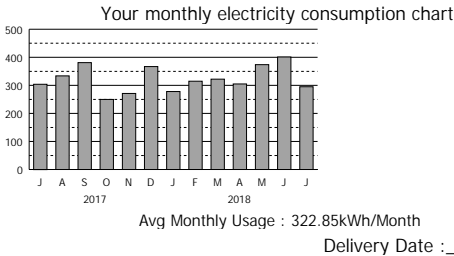
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

88051100001

1015687988
Date : 07-16-2018
BC11/500.2/4140/0634170/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8805110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,899.74	
Name : BAS,ANA B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : MTR1121083	Pole No : 0634170	Supply Charge		0.4118/kWh	121.48
Serial No : 40075764	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 07-16-2018	Pres Rdg : 12171	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11876	Others			849.09
No of Days : 30	Diff Rdg : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Avg kWh/day : 9.83	Registered : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 425	Billed kWh : 295	NPC/PSALM Adjustment		0.2823/kWh	83.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,899.50	97.99
		Sub-Total			207.23
		Government Charges			
		Franchise Tax - Local			18.21
		LFT Differential		0.0061/kWh	1.80
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			17.28
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			483.51
		CURRENT BILL - JULY 2018			3,678.17
		TOTAL AMOUNT DUE			8,577.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 4,613.00			



Total Sales (VAT Inclusive)	3,678.17	
Less : VAT	276.11	
Amount Net of VAT	3,402.06	
Less: BIR 2306	115.06	
BIR 2307	64.29	VATable Sales 3,194.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.40
Amount Due	3,222.71	VAT Zero Rated Sales 0.00
Add : VAT	276.11	VAT Amount 276.11
TOTAL AMOUNT DUE	3,498.82	TOTAL SALES 3,678.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4140/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,ANA B	Premise Address: DUMLOG TALISAY
Meter Number : MTR1121083	Billing Address: DUMLOG TALISAY
Pole Number : 0634170	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

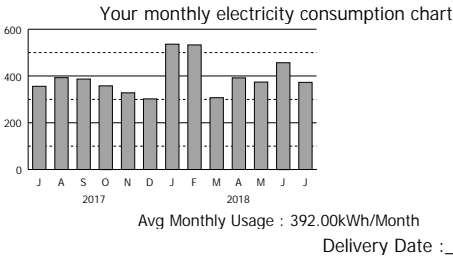
Bill ID : 039158687386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03913100008

1015690288
Date : 07-16-2018
BC11/500.2/4160/0634156/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0391310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,378.07	
Name : TAN,TEOFANES M		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,219.05
		Transmission Charge		0.3987/kWh	148.72
		System Loss Charge		0.9007/kWh	335.96
		Sub-Total			2,703.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	652.97
Meter No : MTR1103518	Pole No : 0634156	Supply Charge		0.4118/kWh	153.60
Serial No : 129125462	Multiplier : 1	Metering Charge		0.6989/kWh	260.69
Period To : 07-16-2018	Pres Rdg : 15291	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 14918	Others			1,072.26
No of Days : 30	Diff Rdg : 373	Subsidy on Lifeline Charge		0.0878/kWh	32.75
Avg kWh/day : 12.43	Registered : 373	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 710	Billed kWh : 373	NPC/PSALM Adjustment		0.2823/kWh	105.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,378.00	107.56
		Sub-Total			245.69
		Government Charges			
		Franchise Tax - Local			22.92
		LFT Differential		0.0061/kWh	2.28
		Value Added Tax			
		Generation			156.19
		Transmission			15.56
		System Loss			24.23
		Distribution			128.67
		Others			19.87
		NPC/PSALM Adjustment			2.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.22
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.29
		NPC Stranded Debts		0.0265/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.60
		Sub-Total			609.11
		CURRENT BILL - JULY 2018			4,630.79
		TOTAL AMOUNT DUE			10,008.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 4,700.00			



Total Sales (VAT Inclusive)	4,630.79	
Less : VAT	346.99	
Amount Net of VAT	4,283.80	
Less: BIR 2306	144.58	
BIR 2307	80.94	VATable Sales 4,021.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 262.12
Amount Due	4,058.28	VAT Zero Rated Sales 0.00
Add : VAT	346.99	VAT Amount 346.99
TOTAL AMOUNT DUE	4,405.27	TOTAL SALES 4,630.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4160/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

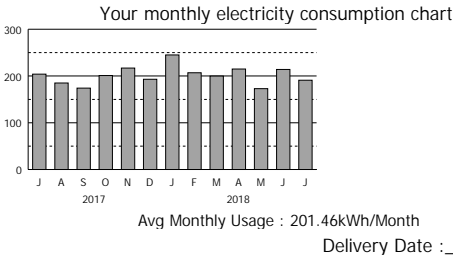
Customer Name : TAN,TEOFANES M	Premise Address: DUMLOG TALISAY
Meter Number : MTR1103518	Billing Address: DUMLOG TALISAY
Pole Number : 0634156	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34481100005

1015693291
Date : 07-16-2018
BC11/500.2/4210/0634156/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3448110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RAMA,LEONIDES A		PREVIOUS BALANCE		2,612.19	
Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY		CURRENT CHARGES			
TIN :		Generation & Transmission			
Metering Information----- Meter No : MTR1028746 Pole No : 0634156		Generation Charge		5.9492/kWh	
Serial No : 121517657 Multiplier : 1		Transmission Charge		0.3987/kWh	
Period To : 07-16-2018 Pres Rdg : 7257		System Loss Charge		0.9007/kWh	
Period From : 06-16-2018 Prev Rdg : 7066		Sub-Total		1,384.48	
No of Days : 30 Diff Rdg : 191		Distribution Charges			
Avg kWh/day : 6.37 Registered : 191		Distribution Charge		1.7506/kWh	
Conn Load : 0 Billed kWh : 191		Supply Charge		0.4118/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge		0.6989/kWh	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total		5.00/month	
		Others		551.50	
		Subsidy on Lifeline Charge		0.0878/kWh	
		Senior Citizen Subsidy Charge		0.000202/kWh	
		NPC/PSALM Adjustment		0.2823/kWh	
		Surcharge		0.02 of 2,612.00	
		Sub-Total		122.97	
		Government Charges			
		Franchise Tax - Local		11.74	
		LFT Differential		0.0061/kWh	
		Value Added Tax			
		Generation		80.00	
		Transmission		7.96	
		System Loss		12.41	
		Distribution		66.18	
		Others		9.84	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		311.88	
		CURRENT BILL - JULY 2018		2,370.83	
		TOTAL AMOUNT DUE		4,983.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,213.00			



Total Sales (VAT Inclusive)	2,370.83	
Less : VAT	177.65	
Amount Net of VAT	2,193.18	
Less: BIR 2306	74.05	
BIR 2307	41.44	VATable Sales 2,058.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.23
Amount Due	2,077.69	VAT Zero Rated Sales 0.00
Add : VAT	177.65	VAT Amount 177.65
TOTAL AMOUNT DUE	2,255.34	TOTAL SALES 2,370.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4210/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

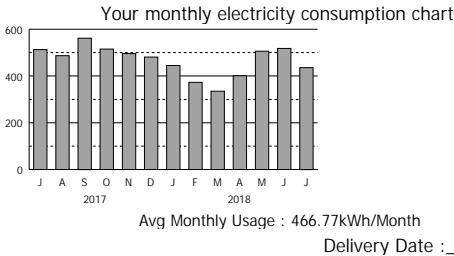
Customer Name : RAMA,LEONIDES A	Premise Address: DUMLOG TALISAY
Meter Number : MTR1028746	Billing Address: DUMLOG TALISAY
Pole Number : 0634156	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44243100003

1015692180
Date : 07-16-2018
BC11/500.2/4470/0626140/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4424310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,193.06	
Name : LEGASPI,OBELLA P		CURRENT CHARGES			
Premise Address: RIZAL ST DUMLOG TALISAY		Generation & Transmission			
Billing Address: RIZAL ST DUMLOG TALISAY		Generation Charge		5.9492/kWh	2,593.85
		Transmission Charge		0.3987/kWh	173.83
		System Loss Charge		0.9007/kWh	392.71
		Sub-Total			3,160.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	763.26
Meter No : 135996WS6	Pole No : 0626140	Supply Charge		0.4118/kWh	179.54
Serial No : 64313458	Multiplier : 1	Metering Charge		0.6989/kWh	304.72
Period To : 07-16-2018	Pres Rdg : 82393			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 81957	Sub-Total			1,252.52
No of Days : 30	Diff Rdg : 436	Others			
Avg kWh/day : 14.53	Registered : 436	Subsidy on Lifeline Charge		0.0878/kWh	38.28
Conn Load : 750	Billed kWh : 436	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	123.08
		Surcharge		0.02 of 6,193.00	123.86
		Sub-Total			285.31
		Government Charges			
		Franchise Tax - Local			26.78
		LFT Differential		0.0061/kWh	2.66
		Value Added Tax			
		Generation			182.59
		Transmission			18.17
		System Loss			28.30
		Distribution			150.30
		Others			23.00
		NPC/PSALM Adjustment			2.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.06
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.50
		NPC Stranded Debts		0.0265/kWh	11.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.75
		Sub-Total			711.64
		CURRENT BILL - JULY 2018			5,409.86
		TOTAL AMOUNT DUE			11,602.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 11,100.00			



Total Sales (VAT Inclusive)	5,409.86	
Less : VAT	405.25	
Amount Net of VAT	5,004.61	
Less: BIR 2306	168.86	
BIR 2307	94.55	VATable Sales 4,698.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.39
Amount Due	4,741.20	VAT Zero Rated Sales 0.00
Add : VAT	405.25	VAT Amount 405.25
TOTAL AMOUNT DUE	5,146.45	TOTAL SALES 5,409.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4470/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

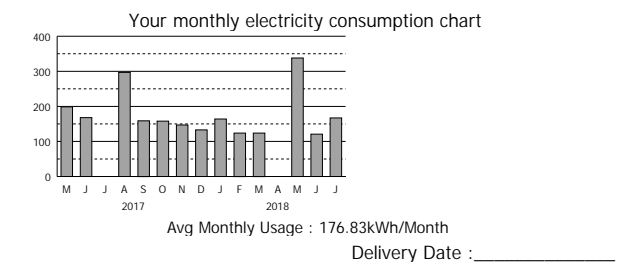
Customer Name : LEGASPI,OBELLA P	Premise Address: RIZAL ST DUMLOG TALISAY
Meter Number : 135996WS6	Billing Address: RIZAL ST DUMLOG TALISAY
Pole Number : 0626140	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45481100001

1015681455
Date : 07-16-2018
BC11/500.2/4490/0626140/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4548110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,451.04	
Name : LIMJAP,NELDA		CURRENT CHARGES			
Premise Address: DUMLOG-TALISAY		Generation & Transmission			
Billing Address: DUMLOG-TALISAY		Generation Charge		5.9492/kWh 993.52	
		Transmission Charge		0.3987/kWh 66.58	
		System Loss Charge		0.9007/kWh 150.42	
TIN :		Sub-Total		1,210.52	
Metering Information-----		Distribution Charges			
Meter No : 439089GS6 Pole No : 0626140		Distribution Charge		1.7506/kWh 292.35	
Serial No : 80412691 Multiplier : 1		Supply Charge		0.4118/kWh 68.77	
Period To : 07-16-2018 Pres Rdg : 16891		Metering Charge		0.6989/kWh 116.72	
Period From : 06-16-2018 Prev Rdg : 16724				5.00/month 5.00	
No of Days : 30 Diff Rdg : 167		Sub-Total		482.84	
Avg kWh/day : 5.57 Registered : 167		Others			
Conn Load : 0 Billed kWh : 167		Subsidy on Lifeline Charge		0.0878/kWh 14.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.14	
		Surcharge		0.02 of 1,451.00 29.02	
		Sub-Total		90.85	
		Government Charges			
		Franchise Tax - Local		10.17	
		LFT Differential		0.0061/kWh 1.02	
		Value Added Tax			
		Generation		69.93	
		Transmission		6.97	
		System Loss		10.84	
		Distribution		57.94	
		Others		6.59	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.06	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.36	
		NPC Stranded Debts		0.0265/kWh 4.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.80	
		Sub-Total		270.64	
		CURRENT BILL - JULY 2018		2,054.85	
		TOTAL AMOUNT DUE		3,505.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 4,092.00			



Total Sales (VAT Inclusive)	2,054.85	
Less : VAT	153.38	
Amount Net of VAT	1,901.47	
Less: BIR 2306	63.93	
BIR 2307	35.91	VATable Sales 1,784.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.26
Amount Due	1,801.63	VAT Zero Rated Sales 0.00
Add : VAT	153.38	VAT Amount 153.38
TOTAL AMOUNT DUE	1,955.01	TOTAL SALES 2,054.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4490/0/31/07-16-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMJAP,NELDA	Premise Address: DUMLOG-TALISAY
Meter Number : 439089GS6	Billing Address: DUMLOG-TALISAY
Pole Number : 0626140	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

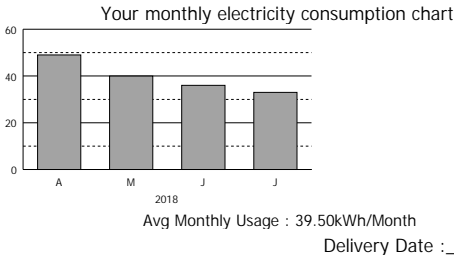
62731736575

1015687997

Date : 07-16-2018

BC10/520.4/0/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6273173657-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.60	
Name : ISUGAN,INA MAE		CURRENT CHARGES			
Premise Address: ZONE5 BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE5 BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : BSG1811424	Pole No : 1347306	Supply Charge		0.4118/kWh	13.59
Serial No : 85196356	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 158	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 125	Others			99.42
No of Days : 30	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.10	Registered : 33	Surcharge		0.02 of 227.50	4.55
Conn Load : 356	Billed kWh : 33	Sub-Total			- 164.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.99
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.46
		CURRENT BILL - JULY 2018			211.32
		TOTAL AMOUNT DUE			438.92
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 31, 2018 - 247.00					



Total Sales (VAT Inclusive)	211.32	
Less : VAT	15.30	
Amount Net of VAT	196.02	
Less: BIR 2306	6.40	
BIR 2307	3.50	VATable Sales 173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.16
Amount Due	186.12	VAT Zero Rated Sales 0.00
Add : VAT	15.30	VAT Amount 15.30
TOTAL AMOUNT DUE	201.42	TOTAL SALES 211.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISUGAN,INA MAE	Premise Address: ZONE5 BIASONG,TALISAY CITY
Meter Number : BSG1811424	Billing Address: ZONE5 BIASONG,TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

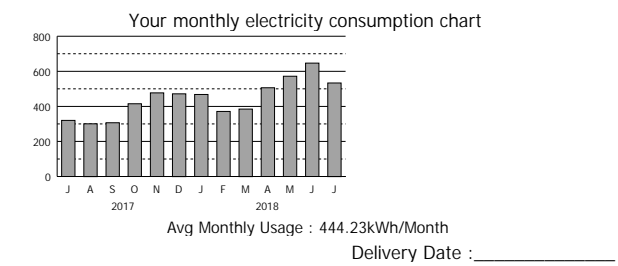
Bill ID 116243738183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11610196948

1015684562
Date : 07-16-2018
BC10/520.4/20/0760924/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1161019694-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,654.39	
Name : TANILON,MARIVIC TECSON		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 3,176.87	
		Transmission Charge		0.3987/kWh 212.91	
		System Loss Charge		0.9007/kWh 480.97	
TIN :		Sub-Total		3,870.75	
Metering Information-----		Distribution Charges			
Meter No : MTR1164925 Pole No : 0760924		Distribution Charge		1.7506/kWh 934.82	
Serial No : 85054860 Multiplier : 1		Supply Charge		0.4118/kWh 219.90	
Period To : 07-16-2018 Pres Rdg : 7573		Metering Charge		0.6989/kWh 373.21	
Period From : 06-15-2018 Prev Rdg : 7039				5.00/month 5.00	
No of Days : 31 Diff Rdg : 534		Sub-Total		1,532.93	
Avg kWh/day : 17.23 Registered : 534		Others			
Conn Load : 236 Billed kWh : 534		Subsidy on Lifeline Charge		0.0878/kWh 46.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
		Surcharge		0.02 of 7,654.50 153.09	
		Sub-Total		200.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		31.94	
		LFT Differential		0.0061/kWh 3.26	
		Value Added Tax			
		Generation		223.62	
		Transmission		22.27	
		System Loss		34.67	
		Distribution		183.95	
		Others		28.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 83.36	
		Environmental Charge		0.0025/kWh 1.34	
		NPC Stranded Contract Costs		0.1938/kWh 103.49	
		NPC Stranded Debts		0.0265/kWh 14.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 136.86	
		Sub-Total		867.14	
		CURRENT BILL - JULY 2018		6,470.91	
		TOTAL AMOUNT DUE		14,125.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	6,470.91
Less : VAT	492.74
Amount Net of VAT	5,978.17
Less: BIR 2306	205.32
BIR 2307	112.78
SC/PWD DISCOUNT	0.00
Amount Due	5,660.07
Add : VAT	492.74
TOTAL AMOUNT DUE	6,152.81
VATable Sales	5,603.77
VAT Exempt Sales	374.40
VAT Zero Rated Sales	0.00
VAT Amount	492.74
TOTAL SALES	6,470.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/20/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

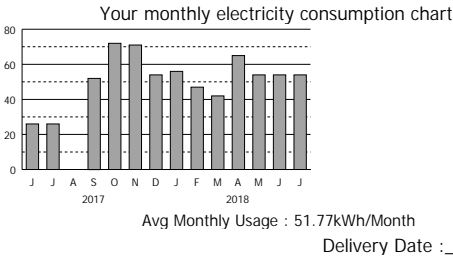
Customer Name : TANILON,MARIVIC TECSON	Premise Address: ZONE 4 BIASONG, TALISAY CITY
Meter Number : MTR1164925	Billing Address: ZONE 4 BIASONG, TALISAY CITY
Pole Number : 0760924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77452917352

1015686325
Date : 07-16-2018
BC10/520.4/26/1762361/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7745291735-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.98	
Name : DECENA,AMIE GALLARDO		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1213387	Pole No : 1762361	Supply Charge		0.4118/kWh	22.24
Serial No : 85126840	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 698	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 644	Others			159.51
No of Days : 31	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.74	Registered : 54	Surcharge		0.02 of 461.00	9.22
Conn Load : 456	Billed kWh : 54	Sub-Total			- 156.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.25
		LFT Differential		0.0061/kWh	0.33
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			71.53
		CURRENT BILL - JULY 2018			466.41
		TOTAL AMOUNT DUE			927.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 22, 2018 - 468.00					



Total Sales (VAT Inclusive)	466.41	
Less : VAT	34.64	
Amount Net of VAT	431.77	
Less: BIR 2306	14.45	
BIR 2307	7.95	VATable Sales 394.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.89
Amount Due	409.37	VAT Zero Rated Sales 0.00
Add : VAT	34.64	VAT Amount 34.64
TOTAL AMOUNT DUE	444.01	TOTAL SALES 466.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/26/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECENA,AMIE GALLARDO	Premise Address: ZONE 4 BIASONG TALISAY CITY
Meter Number : MTR1213387	Billing Address: ZONE 4 BIASONG TALISAY CITY
Pole Number : 1762361	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 767068168567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

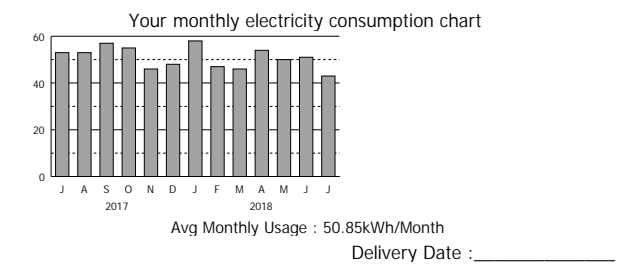
76740200001

1015684625

Date : 07-16-2018

BC10/520.4/40/0760903/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674020000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.11	
Name : BAS,ARTURO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : BSG1705276 Pole No : 0760903		Distribution Charge		1.7506/kWh 75.28	
Serial No : 85162260 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 477		Metering Charge		0.6989/kWh 30.05	
Period From : 06-15-2018 Prev Rdg : 434				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 0 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 449.00 8.98	
		Sub-Total		- 154.77	
		Government Charges			
		Franchise Tax - Local		1.62	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.92	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.52	
		CURRENT BILL - JULY 2018		338.48	
		TOTAL AMOUNT DUE		787.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 380.00			



Total Sales (VAT Inclusive)	338.48	
Less : VAT	24.33	
Amount Net of VAT	314.15	
Less: BIR 2306	10.14	
BIR 2307	5.74	VATable Sales 284.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.19
Amount Due	298.27	VAT Zero Rated Sales 0.00
Add : VAT	24.33	VAT Amount 24.33
TOTAL AMOUNT DUE	322.60	TOTAL SALES 338.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/40/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,ARTURO	Premise Address: DUMLOG TALISAY
Meter Number : BSG1705276	Billing Address: DUMLOG TALISAY
Pole Number : 0760903	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

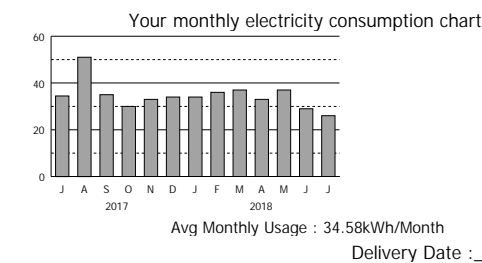
Bill ID : 949911952454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94957491148

1015693975
Date : 07-16-2018
BC10/520.4/50/0760903/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9495749114-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.07	
Name : BARCELONIA,ARNEL BAS		CURRENT CHARGES			
Premise Address: ZONE IV BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE IV BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1227049 Pole No : 0760903		Distribution Charge		1.7506/kWh 45.52	
Serial No : 41019749 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 07-16-2018 Pres Rdg : 408		Metering Charge		0.6989/kWh 18.17	
Period From : 06-15-2018 Prev Rdg : 382				5.00/month 5.00	
No of Days : 31 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26		Others			
Conn Load : 122 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 139.00 2.78	
		Sub-Total		- 164.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0061/kWh 0.16	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.67	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.94	
		CURRENT BILL - JULY 2018		129.81	
		TOTAL AMOUNT DUE		268.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 467.00			



Total Sales (VAT Inclusive)	129.81
Less : VAT	8.68
Amount Net of VAT	121.13
Less: BIR 2306	3.63
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.41
Add : VAT	8.68
TOTAL AMOUNT DUE	124.09
VATable Sales	103.87
VAT Exempt Sales	17.26
VAT Zero Rated Sales	0.00
VAT Amount	8.68
TOTAL SALES	129.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/50/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

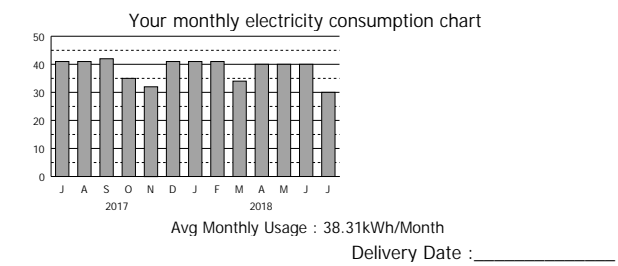
Customer Name : BARCELONIA,ARNEL BAS	Premise Address: ZONE IV BIASONG, TALISAY CITY
Meter Number : MTR1227049	Billing Address: ZONE IV BIASONG, TALISAY CITY
Pole Number : 0760903	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71122200000

1015683219
Date : 07-16-2018
BC10/520.4/80/0760994/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7112220000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		534.67	
Name : YGONIA,ERLINDA T		CURRENT CHARGES			
Premise Address: ZONE-V BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE-V BIASONG TALISAY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1106889	Pole No : 0760994	Supply Charge		0.4118/kWh	12.35
Serial No : 40046183	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1447			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1417	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 300	Billed kWh : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 534.50	10.69
		Sub-Total			- 181.24
		Government Charges			
		Franchise Tax - Local			0.72
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 15.97
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.87
		CURRENT BILL - JULY 2018			157.93
		TOTAL AMOUNT DUE			692.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 497.00			



Total Sales (VAT Inclusive)	157.93
Less : VAT	10.91
Amount Net of VAT	147.02
Less: BIR 2306	4.54
BIR 2307	2.56
SC/PWD DISCOUNT	0.00
Amount Due	139.92
Add : VAT	10.91
TOTAL AMOUNT DUE	150.83
VATable Sales	127.06
VAT Exempt Sales	19.96
VAT Zero Rated Sales	0.00
VAT Amount	10.91
TOTAL SALES	157.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/80/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

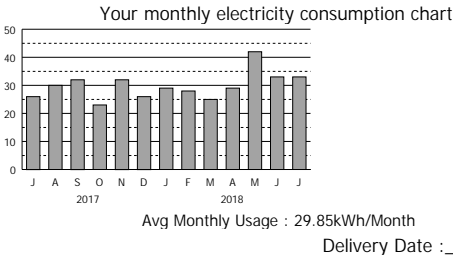
Customer Name : YGONIA,ERLINDA T	Premise Address: ZONE-V BIASONG TALISAY
Meter Number : MTR1106889	Billing Address: ZONE-V BIASONG TALISAY
Pole Number : 0760994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

94062200004

1015692479
Date : 07-16-2018
BC10/520.4/90/0760994/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9406220000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		212.89	
Name : GALLARDE,CARMENCITA M		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : MTR1192180 Pole No : 0760994		Supply Charge		0.4118/kWh 13.59	
Serial No : 40138157 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 548				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 515		Sub-Total		99.42	
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 320 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 213.00 4.26	
		Sub-Total		- 155.73	
		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.00	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.71	
		CURRENT BILL - JULY 2018		220.60	
		TOTAL AMOUNT DUE		433.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 320.00			



Total Sales (VAT Inclusive)	220.60	
Less : VAT	15.50	
Amount Net of VAT	205.10	
Less: BIR 2306	6.48	
BIR 2307	3.68	VATable Sales 182.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.21
Amount Due	194.94	VAT Zero Rated Sales 0.00
Add : VAT	15.50	VAT Amount 15.50
TOTAL AMOUNT DUE	210.44	TOTAL SALES 220.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/90/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

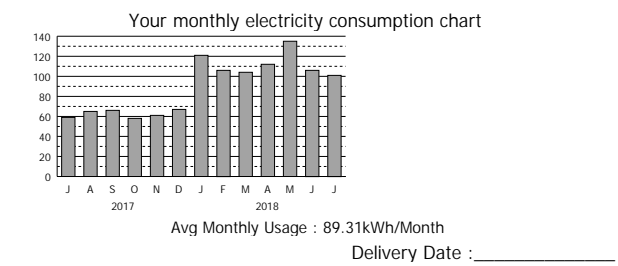
Customer Name : GALLARDE,CARMENCITA M	Premise Address: BIASONG TALISAY
Meter Number : MTR1192180	Billing Address: BIASONG TALISAY
Pole Number : 0760994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57122200009

1015685954
Date : 07-16-2018
BC10/520.4/110/0698726/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5712220000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,264.64	
Name : GALLARDE,ARNEL M		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1099756 Pole No : 0698726		Distribution Charge		1.7506/kWh 176.81	
Serial No : 40072466 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 07-16-2018 Pres Rdg : 2643		Metering Charge		0.6989/kWh 70.59	
Period From : 06-15-2018 Prev Rdg : 2542				5.00/month 5.00	
No of Days : 31 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.26 Registered : 101		Others			
Conn Load : 300 Billed kWh : 101		Subsidy on Lifeline Discount		-0.05 of 1,026.10 - 51.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 1,264.50 25.29	
		Sub-Total		2.49	
		Government Charges			
		Franchise Tax - Local		5.86	
		LFT Differential		0.0061/kWh 0.62	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		- 0.68	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		158.97	
		CURRENT BILL - JULY 2018		1,187.56	
		TOTAL AMOUNT DUE		2,452.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,301.00			



Total Sales (VAT Inclusive)	1,187.56	
Less : VAT	88.33	
Amount Net of VAT	1,099.23	
Less: BIR 2306	36.81	
BIR 2307	20.70	VATable Sales 1,028.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.64
Amount Due	1,041.72	VAT Zero Rated Sales 0.00
Add : VAT	88.33	VAT Amount 88.33
TOTAL AMOUNT DUE	1,130.05	TOTAL SALES 1,187.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/110/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

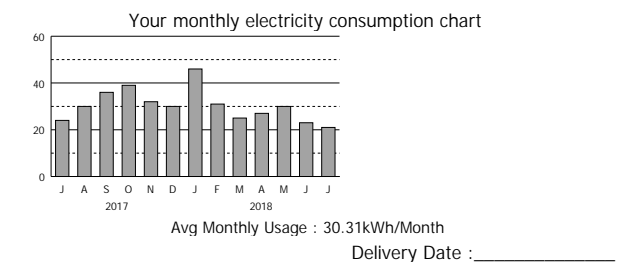
Customer Name : GALLARDE,ARNEL M	Premise Address: BIASONG TALISAY
Meter Number : MTR1099756	Billing Address: BIASONG TALISAY
Pole Number : 0698726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17182200000

1015686746
Date : 07-16-2018
BC10/520.4/120/0760994/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1718220000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		114.15	
Name : YAZAR,WALTER C		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : BSG1701500 Pole No : 0760994		Distribution Charge		1.7506/kWh	36.76
Serial No : 85149724 Multiplier : 1		Supply Charge		0.4118/kWh	8.65
Period To : 07-16-2018 Pres Rdg : 290		Metering Charge		0.6989/kWh	14.68
Period From : 06-15-2018 Prev Rdg : 269				5.00/month	5.00
No of Days : 31 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68 Registered : 21		Others			
Conn Load : 100 Billed kWh : 21		Subsidy on Lifeline Discount		-1. of 212.30	- 212.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	5.93
		Surcharge		0.02 of 263.00	5.26
		Sub-Total		- 201.11	
		Government Charges			
		Franchise Tax - Local		0.09	
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 17.59	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total		14.94	
		CURRENT BILL - JULY 2018		31.13	
		TOTAL AMOUNT DUE		145.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 149.00			



Total Sales (VAT Inclusive)	31.13
Less : VAT	1.38
Amount Net of VAT	29.75
Less: BIR 2306	0.58
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	28.84
Add : VAT	1.38
TOTAL AMOUNT DUE	30.22
VATable Sales	16.19
VAT Exempt Sales	13.56
VAT Zero Rated Sales	0.00
VAT Amount	1.38
TOTAL SALES	31.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/120/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

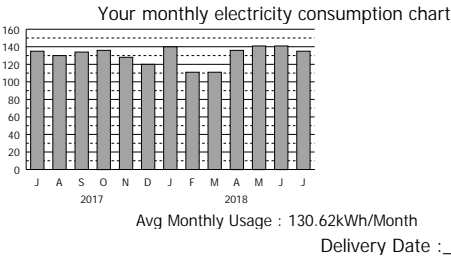
Customer Name : YAZAR,WALTER C	Premise Address: BIASONG TALISAY
Meter Number : BSG1701500	Billing Address: BIASONG TALISAY
Pole Number : 0760994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

88151200008

1015688239
Date : 07-16-2018
BC10/520.4/130/0698726/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8815120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,729.53	
Name : ARROYO,EDILBERTA C.		CURRENT CHARGES			
Premise Address: BSDE SWIFT Talisay		Generation & Transmission			
Billing Address: BSDE SWIFT Talisay		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1101472	Pole No : 0698726	Supply Charge		0.4118/kWh	55.59
Serial No : 40048772	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 07-16-2018	Pres Rdg : 4483	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4348	Others			391.27
No of Days : 31	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.36	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 200	Billed kWh : 135	NPC/PSALM Adjustment		0.2823/kWh	38.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,729.50	34.59
		Sub-Total			84.58
		Government Charges			
		Franchise Tax - Local			8.29
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			6.67
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			220.30
		CURRENT BILL - JULY 2018			1,674.70
		TOTAL AMOUNT DUE			3,404.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,748.00			



Total Sales (VAT Inclusive)	1,674.70
Less : VAT	125.44
Amount Net of VAT	1,549.26
Less: BIR 2306	52.27
BIR 2307	29.27
SC/PWD DISCOUNT	0.00
Amount Due	1,467.72
Add : VAT	125.44
TOTAL AMOUNT DUE	1,593.16
VATable Sales	1,454.40
VAT Exempt Sales	94.86
VAT Zero Rated Sales	0.00
VAT Amount	125.44
TOTAL SALES	1,674.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/130/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROYO,EDILBERTA C.	Premise Address: BSDE SWIFT Talisay
Meter Number : MTR1101472	Billing Address: BSDE SWIFT Talisay
Pole Number : 0698726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18583200003

1015690997

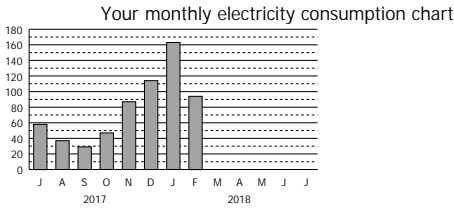
Date : 07-16-2018

BC10/520.4/160/0698726/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1858320000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,646.70	
Name : BELANISO,CIRILO V		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 4,646.50	92.93
		Sub-Total			92.93
		Government Charges			
		Franchise Tax - Local			0.56
		Value Added Tax			
		Distribution			0.60
		Others			11.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			12.38
		CURRENT BILL - JULY 2018			110.31
		TOTAL AMOUNT DUE			4,757.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2017 - 1,325.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Avg Monthly Usage : 48.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	110.31	
Less : VAT	11.82	
Amount Net of VAT	98.49	
Less: BIR 2306	4.93	
BIR 2307	1.97	VATable Sales 97.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.56
Amount Due	91.59	VAT Zero Rated Sales 0.00
Add : VAT	11.82	VAT Amount 11.82
TOTAL AMOUNT DUE	103.41	TOTAL SALES 110.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/160/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELANISO,CIRILO V	Premise Address: BIASONG TALISAY
Meter Number : 399901GS6	Billing Address: BIASONG TALISAY
Pole Number : 0698726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

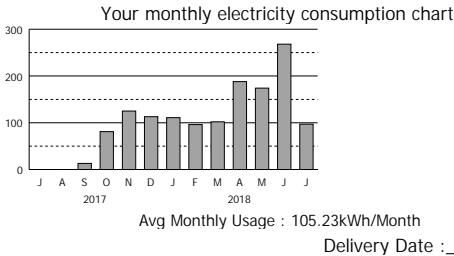
Bill ID 215856735537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21532200009

1015684550
Date : 07-16-2018
BC10/520.4/180/0698733/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2153220000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,254.51	
Name : PATALINGHUG,ELIZABETH S		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 4 BIASONG TALISAY		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 449041GS6	Pole No : 0698733	Supply Charge		0.4118/kWh	39.94
Serial No : 96165902	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 07-16-2018	Pres Rdg : 89515	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 89418	Others			282.54
No of Days : 31	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.13	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 140	Billed kWh : 97	Surcharge		0.02 of 3,254.50	65.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			43.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.86
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			4.27
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			157.82
		CURRENT BILL - JULY 2018			1,186.66
		TOTAL AMOUNT DUE			4,441.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 2,110.00			



Total Sales (VAT Inclusive)	1,186.66	
Less : VAT	89.76	
Amount Net of VAT	1,096.90	
Less: BIR 2306	37.41	
BIR 2307	20.71	VATable Sales 1,028.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.06
Amount Due	1,038.78	VAT Zero Rated Sales 0.00
Add : VAT	89.76	VAT Amount 89.76
TOTAL AMOUNT DUE	1,128.54	TOTAL SALES 1,186.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/180/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

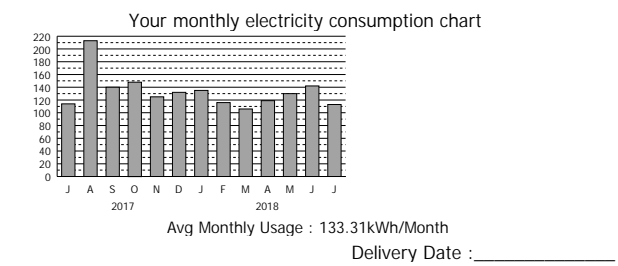
Customer Name : PATALINGHUG,ELIZABETH S	Premise Address: ZONE 4 BIASONG TALISAY
Meter Number : 449041GS6	Billing Address: ZONE 4 BIASONG TALISAY
Pole Number : 0698733	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57891200008

1015687718
Date : 07-16-2018
BC10/520.4/210/0760945/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5789120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,738.31	
Name : BASMAYOR,QUILIANO CABRERA		CURRENT CHARGES			
Premise Address: 085 ZONE IV BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: 085 ZONE IV BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
		Sub-Total		819.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 197.82	
Meter No : 557341 GS6 Pole No : 0760945		Supply Charge		0.4118/kWh 46.53	
Serial No : 61804879 Multiplier : 1		Metering Charge		0.6989/kWh 78.98	
Period To : 07-16-2018 Pres Rdg : 10025				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 9912		Sub-Total		328.33	
No of Days : 31 Diff Rdg : 113		Others			
Avg kWh/day : 3.65 Registered : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Conn Load : 254 Billed kWh : 113		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.90	
		Surcharge		0.02 of 3,379.50 67.59	
		Sub-Total		109.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.16	
		LFT Differential		0.0061/kWh 0.69	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		10.25	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		189.38	
		CURRENT BILL - JULY 2018		1,446.23	
		TOTAL AMOUNT DUE		3,184.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,641.00			



Total Sales (VAT Inclusive)	1,446.23
Less : VAT	109.76
Amount Net of VAT	1,336.47
Less: BIR 2306	45.74
BIR 2307	25.29
SC/PWD DISCOUNT	0.00
Amount Due	1,265.44
Add : VAT	109.76
TOTAL AMOUNT DUE	1,375.20
VATable Sales	1,256.85
VAT Exempt Sales	79.62
VAT Zero Rated Sales	0.00
VAT Amount	109.76
TOTAL SALES	1,446.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/210/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASMAYOR,QUILIANO CABRERA	Premise Address: 085 ZONE IV BIASONG, TALISAY CITY
Meter Number : 557341 GS6	Billing Address: 085 ZONE IV BIASONG, TALISAY CITY
Pole Number : 0760945	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

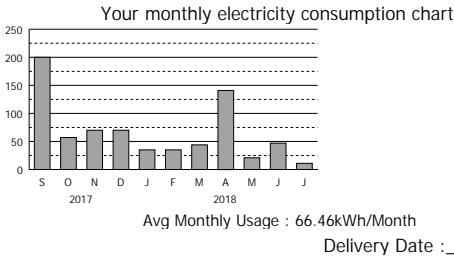
Bill ID 440473860359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44067247492

1015691455
Date : 07-16-2018
BC10/520.4/215/0760945/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4406724749-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		341.09	
Name : BASMAYOR,GREEMA ABATAYO		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	65.44
		Transmission Charge		0.3987/kWh	4.39
		System Loss Charge		0.9007/kWh	9.91
		Sub-Total			79.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : BSG1790069	Pole No : 0760945	Supply Charge		0.4118/kWh	4.53
Serial No : 85150393	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 07-16-2018	Pres Rdg : 731	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 720	Others			36.48
No of Days : 31	Diff Rdg : 11	Subsidy on Lifeline Discount		-1. of 111.22	- 111.22
Avg kWh/day : 0.36	Registered : 11	Surcharge		0.02 of 341.00	6.82
Conn Load : 222	Billed kWh : 11	Sub-Total			- 104.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0061/kWh	0.07
		Value Added Tax			
		Generation			4.61
		Transmission			0.46
		System Loss			0.71
		Distribution			4.38
		Others			- 8.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.82
		Sub-Total			8.56
		CURRENT BILL - JULY 2018			20.38
		TOTAL AMOUNT DUE			361.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 25, 2018 - 1,800.00					



Total Sales (VAT Inclusive)	20.38
Less : VAT	1.43
Amount Net of VAT	18.95
Less: BIR 2306	0.61
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	18.10
Add : VAT	1.43
TOTAL AMOUNT DUE	19.53
VATable Sales	11.82
VAT Exempt Sales	7.13
VAT Zero Rated Sales	0.00
VAT Amount	1.43
TOTAL SALES	20.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/215/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASMAYOR,GREEMA ABATAYO	Premise Address: ZONE 4 BIASONG,TALISAY CITY
Meter Number : BSG1790069	Billing Address: ZONE 4 BIASONG,TALISAY CITY
Pole Number : 0760945	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

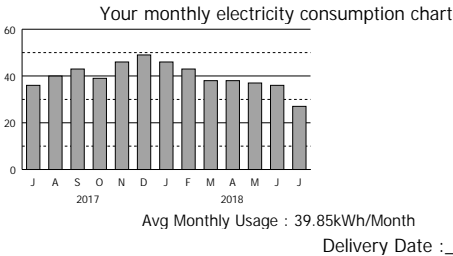
Bill ID 208753438114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20855646590

1015682469
Date : 07-16-2018
BC10/520.4/230/0760952/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2085564659-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.90	
Name : PARBA,JOSEPHINE REPUELA		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 010034 EFS6	Pole No : 0760952	Supply Charge		0.4118/kWh	11.12
Serial No : 121436273	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 2328	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2301	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 129	Billed kWh : 27	Surcharge		0.02 of 233.00	4.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 168.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.62
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 15.01
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.17
		CURRENT BILL - JULY 2018			136.74
		TOTAL AMOUNT DUE			369.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 509.00			



Total Sales (VAT Inclusive)	136.74
Less : VAT	9.23
Amount Net of VAT	127.51
Less: BIR 2306	3.85
BIR 2307	2.21
SC/PWD DISCOUNT	0.00
Amount Due	121.45
Add : VAT	9.23
TOTAL AMOUNT DUE	130.68
VATable Sales	109.57
VAT Exempt Sales	17.94
VAT Zero Rated Sales	0.00
VAT Amount	9.23
TOTAL SALES	136.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/230/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

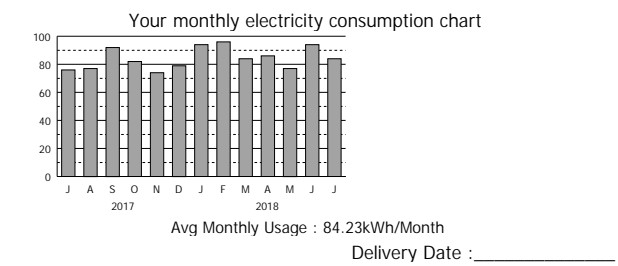
Customer Name : PARBA,JOSEPHINE REPUELA	Premise Address: CENTRAL BIASONG TALISAY CITY
Meter Number : 010034 EFS6	Billing Address: CENTRAL BIASONG TALISAY CITY
Pole Number : 0760952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31222200003

1015684005
Date : 07-16-2018
BC10/520.4/240/0760952/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3122220000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		886.10	
Name : MANCAO,ANGELITA T		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 141176WS6 Pole No : 0760952		Distribution Charge		1.7506/kWh 147.05	
Serial No : 43677284 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 07-16-2018 Pres Rdg : 6960		Metering Charge		0.6989/kWh 58.71	
Period From : 06-15-2018 Prev Rdg : 6876				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 240 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,936.00 38.72	
		Sub-Total		- 22.99	
		Government Charges			
		Franchise Tax - Local		4.74	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 2.14	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		130.62	
		CURRENT BILL - JULY 2018		961.86	
		TOTAL AMOUNT DUE		1,847.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,050.00			



Total Sales (VAT Inclusive)	961.86
Less : VAT	72.01
Amount Net of VAT	889.85
Less: BIR 2306	30.01
BIR 2307	16.73
SC/PWD DISCOUNT	0.00
Amount Due	843.11
Add : VAT	72.01
TOTAL AMOUNT DUE	915.12
VATable Sales	831.24
VAT Exempt Sales	58.61
VAT Zero Rated Sales	0.00
VAT Amount	72.01
TOTAL SALES	961.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/240/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,ANGELITA T	Premise Address: BIASONG TALISAY
Meter Number : 141176WS6	Billing Address: BIASONG TALISAY
Pole Number : 0760952	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

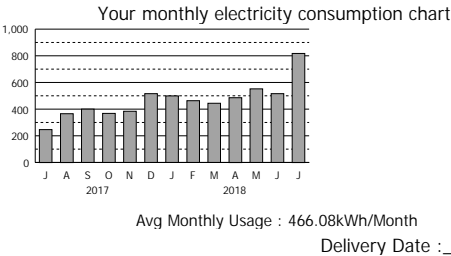
Bill ID 372477087255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37226443614

1015686444
Date : 07-16-2018
BC10/520.4/250/0760931/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3722644361-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,607.30	
Name : SEDULLO,CESAR DELIMA		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	4,866.45
		Transmission Charge		0.7413/kWh	606.38
		System Loss Charge		0.8851/kWh	724.01
		Sub-Total			6,196.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,431.99
Meter No : MTR1037371	Pole No : 0760931	Supply Charge		0.4118/kWh	336.85
Serial No : 126817506	Multiplier : 1	Metering Charge		0.6989/kWh	571.70
Period To : 07-16-2018	Pres Rdg : 15146	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 14328	Sub-Total			2,345.54
No of Days : 31	Diff Rdg : 818	Others			
Avg kWh/day : 26.39	Registered : 818	Subsidy on Lifeline Charge		0.0878/kWh	71.82
Conn Load : 222	Billed kWh : 818	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	230.92
		Surcharge		0.02 of 13,723.50	274.47
		Sub-Total			577.38
		Government Charges			
		Franchise Tax - Local			51.98
		LFT Differential		0.0061/kWh	4.99
		Value Added Tax			
		Generation			342.55
		Transmission			63.72
		System Loss			53.51
		Distribution			281.46
		Others			48.41
		NPC/PSALM Adjustment			5.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	127.69
		Environmental Charge		0.0025/kWh	2.05
		NPC Stranded Contract Costs		0.1938/kWh	158.53
		NPC Stranded Debts		0.0265/kWh	21.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	209.65
		Sub-Total			1,371.63
		CURRENT BILL - JULY 2018			10,491.39
		TOTAL AMOUNT DUE			17,098.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 7,116.00			



Total Sales (VAT Inclusive)	10,491.39
Less : VAT	795.06
Amount Net of VAT	9,696.33
Less: BIR 2306	331.29
BIR 2307	183.53
SC/PWD DISCOUNT	0.00
Amount Due	9,181.51
Add : VAT	795.06
TOTAL AMOUNT DUE	9,976.57
VATable Sales	9,119.76
VAT Exempt Sales	576.57
VAT Zero Rated Sales	0.00
VAT Amount	795.06
TOTAL SALES	10,491.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/250/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDULLO,CESAR DELIMA	Premise Address: ZONE 4 BIASONG TALISAY CITY
Meter Number : MTR1037371	Billing Address: ZONE 4 BIASONG TALISAY CITY
Pole Number : 0760931	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

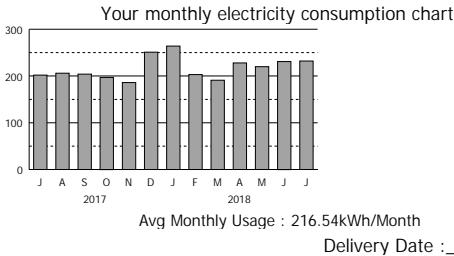
Bill ID 840617457549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84012200006

1015690840
Date : 07-16-2018
BC10/520.4/270/0760994/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8401220000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,826.40	
Name : DEIPARINE,ESTEBAN H.		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : BSG1701789	Pole No : 0760994	Supply Charge		0.4118/kWh	95.54
Serial No : 85151765	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 07-16-2018	Pres Rdg : 2125	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 1893	Sub-Total			668.82
No of Days : 31	Diff Rdg : 232	Others			
Avg kWh/day : 7.48	Registered : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Conn Load : 240	Billed kWh : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.49
		Surcharge		0.02 of 2,826.50	56.53
		Sub-Total			142.44
		Government Charges			
		Franchise Tax - Local			14.21
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			11.11
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			377.79
		CURRENT BILL - JULY 2018			2,870.72
		TOTAL AMOUNT DUE			5,697.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 2,729.00			



Total Sales (VAT Inclusive)	2,870.72	
Less : VAT	214.80	
Amount Net of VAT	2,655.92	
Less: BIR 2306	89.49	
BIR 2307	50.17	VATable Sales 2,492.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.99
Amount Due	2,516.26	VAT Zero Rated Sales 0.00
Add : VAT	214.80	VAT Amount 214.80
TOTAL AMOUNT DUE	2,731.06	TOTAL SALES 2,870.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/270/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,ESTEBAN H.	Premise Address: BIASONG TALISAY
Meter Number : BSG1701789	Billing Address: BIASONG TALISAY
Pole Number : 0760994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

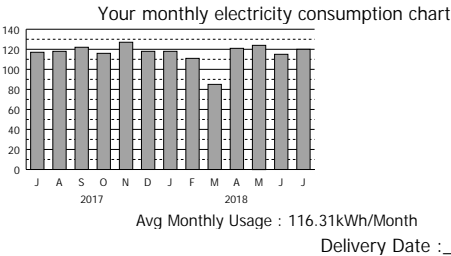
Bill ID 083522277767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08325597469

1015689241
Date : 07-16-2018
BC10/520.4/270/0760994/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0832559746-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,344.55	
Name : MACALA,DARIO SUNGCALANG		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1063912	Pole No : 0760994	Supply Charge		0.4118/kWh	49.42
Serial No : 125282323	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 5108	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4988	Others			348.36
No of Days : 31	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 3.87	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 120	Surcharge		0.02 of 1,344.50	26.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			37.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.16
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			194.41
		CURRENT BILL - JULY 2018			1,450.04
		TOTAL AMOUNT DUE			2,794.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,468.00			



Total Sales (VAT Inclusive)	1,450.04	
Less : VAT	110.29	
Amount Net of VAT	1,339.75	
Less: BIR 2306	45.95	
BIR 2307	25.27	VATable Sales 1,255.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.12
Amount Due	1,268.53	VAT Zero Rated Sales 0.00
Add : VAT	110.29	VAT Amount 110.29
TOTAL AMOUNT DUE	1,378.82	TOTAL SALES 1,450.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/270/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

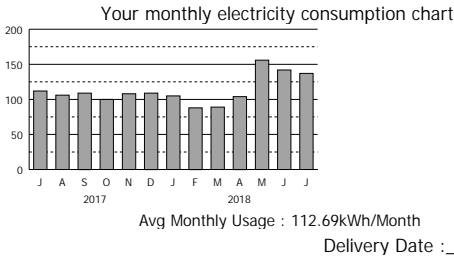
Customer Name : MACALA,DARIO SUNGCALANG	Premise Address: ZONE 4 BIASONG, TALISAY CITY
Meter Number : MTR1063912	Billing Address: ZONE 4 BIASONG, TALISAY CITY
Pole Number : 0760994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54492200008

1015693551
Date : 07-16-2018
BC10/520.4/280/0760931/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5449220000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,745.22	
Name : CABANOG,EDWIN B		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
TIN :		Sub-Total			993.06
Metering Information-----		Distribution Charges			
Meter No : MTR1057267 Pole No : 0760931		Distribution Charge		1.7506/kWh	239.83
Serial No : 121755692 Multiplier : 1		Supply Charge		0.4118/kWh	56.42
Period To : 07-16-2018 Pres Rdg : 4814		Metering Charge		0.6989/kWh	95.75
Period From : 06-15-2018 Prev Rdg : 4677				5.00/month	5.00
No of Days : 31 Diff Rdg : 137		Sub-Total			397.00
Avg kWh/day : 4.42 Registered : 137		Others			
Conn Load : 140 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh	12.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.68
		Surcharge		0.02 of 1,745.00	34.90
		Sub-Total			85.64
		Government Charges			
		Franchise Tax - Local			8.41
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			6.75
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			223.55
		CURRENT BILL - JULY 2018			1,699.25
		TOTAL AMOUNT DUE			3,444.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,921.00			



Total Sales (VAT Inclusive)	1,699.25	
Less : VAT	127.29	
Amount Net of VAT	1,571.96	
Less: BIR 2306	53.05	
BIR 2307	29.70	VATable Sales 1,475.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.26
Amount Due	1,489.21	VAT Zero Rated Sales 0.00
Add : VAT	127.29	VAT Amount 127.29
TOTAL AMOUNT DUE	1,616.50	TOTAL SALES 1,699.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/280/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

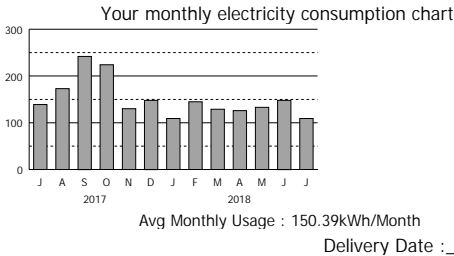
Customer Name : CABANOG,EDWIN B	Premise Address: BIASONG TALISAY
Meter Number : MTR1057267	Billing Address: BIASONG TALISAY
Pole Number : 0760931	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34322200006

1015693060
Date : 07-16-2018
BC10/520.4/290/0760994/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3432220000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,811.79	
Name : CISNEROS,JOSEPH A		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1085823	Pole No : 0760994	Supply Charge		0.4118/kWh	44.89
Serial No : 40040262	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 07-16-2018	Pres Rdg : 3659	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3550	Others			316.89
No of Days : 31	Diff Rdg : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Avg kWh/day : 3.52	Registered : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 109	NPC/PSALM Adjustment		0.2823/kWh	30.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,812.00	36.24
		Sub-Total			76.60
		Government Charges			
		Franchise Tax - Local			6.75
		LFT Differential		0.0061/kWh	0.66
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			6.39
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			179.06
		CURRENT BILL - JULY 2018			1,362.65
		TOTAL AMOUNT DUE			3,174.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 1,717.00			



Total Sales (VAT Inclusive)	1,362.65	
Less : VAT	102.41	
Amount Net of VAT	1,260.24	
Less: BIR 2306	42.67	
BIR 2307	23.82	VATable Sales 1,183.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.65
Amount Due	1,193.75	VAT Zero Rated Sales 0.00
Add : VAT	102.41	VAT Amount 102.41
TOTAL AMOUNT DUE	1,296.16	TOTAL SALES 1,362.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/290/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,JOSEPH A	Premise Address: BIASONG TALISAY
Meter Number : MTR1085823	Billing Address: BIASONG TALISAY
Pole Number : 0760994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

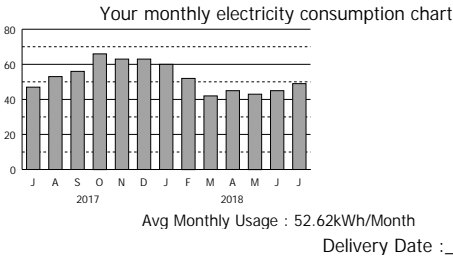
Bill ID 131871718942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13114200002

1015688731
Date : 07-16-2018
BC10/520.4/350/0760980/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1311420000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.74	
Name : ORUCAY,VIRGENCITA S		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 4 BIASONG TALISAY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 553102 GS6 Pole No : 0760980		Supply Charge		0.4118/kWh 20.18	
Serial No : 54110464 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 07-16-2018 Pres Rdg : 3373				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 3324		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 136 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 346.50 6.93	
		Sub-Total		- 179.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.83	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.21	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.53	
		CURRENT BILL - JULY 2018		381.52	
		TOTAL AMOUNT DUE		728.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 336.00			



Total Sales (VAT Inclusive)	381.52
Less : VAT	27.27
Amount Net of VAT	354.25
Less: BIR 2306	11.36
BIR 2307	6.46
SC/PWD DISCOUNT	0.00
Amount Due	336.43
Add : VAT	27.27
TOTAL AMOUNT DUE	363.70
VATable Sales	320.99
VAT Exempt Sales	33.26
VAT Zero Rated Sales	0.00
VAT Amount	27.27
TOTAL SALES	381.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/350/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORUCAY,VIRGENCITA S	Premise Address: ZONE 4 BIASONG TALISAY
Meter Number : 553102 GS6	Billing Address: ZONE 4 BIASONG TALISAY
Pole Number : 0760980	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

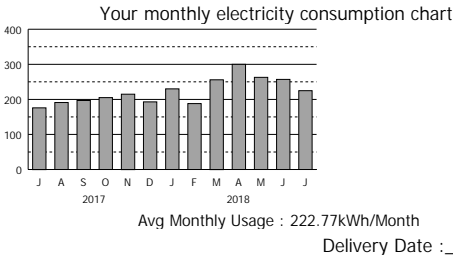
Bill ID 998610609807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99840200002

1015692735
Date : 07-16-2018
BC10/520.4/360/0728363/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9984020000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,151.34	
Name : SEDULLO,NICOLASA DELIMA		CURRENT CHARGES			
Premise Address: BIASONG TALISAY CEBU		Generation & Transmission			
Billing Address: BIASONG TALISAY CEBU		Generation Charge		5.9492/kWh 1,338.57	
		Transmission Charge		0.3987/kWh 89.71	
		System Loss Charge		0.9007/kWh 202.66	
		Sub-Total		1,630.94	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 393.89	
Meter No : 174343DS6 Pole No : 0728363		Supply Charge		0.4118/kWh 92.66	
Serial No : 11433606 Multiplier : 1		Metering Charge		0.6989/kWh 157.25	
Period To : 07-16-2018 Pres Rdg : 23311		Sub-Total		5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 23086		Others		648.80	
No of Days : 31 Diff Rdg : 225		Subsidy on Lifeline Charge		0.0878/kWh 19.76	
Avg kWh/day : 7.26 Registered : 225		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Conn Load : 0 Billed kWh : 225		NPC/PSALM Adjustment		0.2823/kWh 63.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,489.50 129.79	
		Sub-Total		213.12	
		Government Charges			
		Franchise Tax - Local		14.21	
		LFT Differential		0.0061/kWh 1.37	
		Value Added Tax			
		Generation		94.21	
		Transmission		9.38	
		System Loss		14.61	
		Distribution		77.86	
		Others		19.82	
		NPC/PSALM Adjustment		1.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.12	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.61	
		NPC Stranded Debts		0.0265/kWh 5.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.67	
		Sub-Total		375.87	
		CURRENT BILL - JULY 2018		2,868.73	
		TOTAL AMOUNT DUE		6,020.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,338.00			



Total Sales (VAT Inclusive)	2,868.73
Less : VAT	217.37
Amount Net of VAT	2,651.36
Less: BIR 2306	90.58
BIR 2307	50.17
SC/PWD DISCOUNT	0.00
Amount Due	2,510.61
Add : VAT	217.37
TOTAL AMOUNT DUE	2,727.98
VATable Sales	2,492.86
VAT Exempt Sales	158.50
VAT Zero Rated Sales	0.00
VAT Amount	217.37
TOTAL SALES	2,868.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/360/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDULLO,NICOLASA DELIMA	Premise Address: BIASONG TALISAY CEBU
Meter Number : 174343DS6	Billing Address: BIASONG TALISAY CEBU
Pole Number : 0728363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

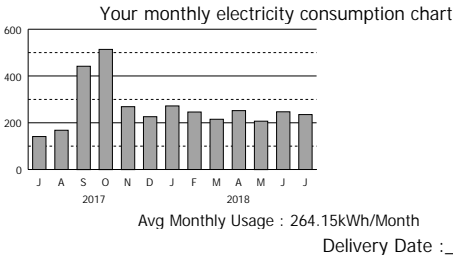
Bill ID : 899194822368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89904200006

1015692984
Date : 07-16-2018
BC10/520.4/390/0760994/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8990420000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,012.99	
Name : LANGOMEZ,CORA V		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh	1,398.06
		Transmission Charge		0.3987/kWh	93.69
		System Loss Charge		0.9007/kWh	211.66
		Sub-Total			1,703.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : BSG1701602	Pole No : 0760994	Supply Charge		0.4118/kWh	96.77
Serial No : 85150366	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 07-16-2018	Pres Rdg : 2487	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2252	Others			677.40
No of Days : 31	Diff Rdg : 235	Subsidy on Lifeline Charge		0.0878/kWh	20.63
Avg kWh/day : 7.58	Registered : 235	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 540	Billed kWh : 235	NPC/PSALM Adjustment		0.2823/kWh	66.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,013.00	60.26
		Sub-Total			147.28
		Government Charges			
		Franchise Tax - Local			14.41
		LFT Differential		0.0061/kWh	1.43
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			11.61
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			383.03
		CURRENT BILL - JULY 2018			2,911.12
		TOTAL AMOUNT DUE			5,924.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,580.00			



Total Sales (VAT Inclusive)	2,911.12	
Less : VAT	217.92	
Amount Net of VAT	2,693.20	
Less: BIR 2306	90.82	
BIR 2307	50.88	VATable Sales 2,528.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.11
Amount Due	2,551.50	VAT Zero Rated Sales 0.00
Add : VAT	217.92	VAT Amount 217.92
TOTAL AMOUNT DUE	2,769.42	TOTAL SALES 2,911.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/390/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMEZ,CORA V	Premise Address: BIASONG TALISAY
Meter Number : BSG1701602	Billing Address: BIASONG TALISAY
Pole Number : 0760994	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

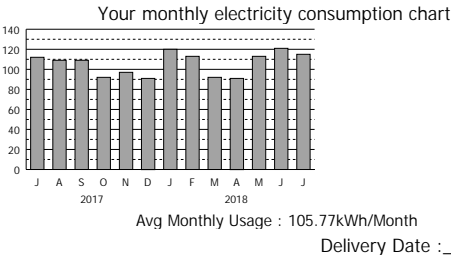
Bill ID : 090056745697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09063200001

1015690959
Date : 07-16-2018
BC10/520.4/400/0728335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0906320000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,284.20	
Name : MACABENTA,MARIA		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 119976DS6	Pole No : 0728335	Supply Charge		0.4118/kWh	47.36
Serial No : 23178795	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 11554	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 11439	Others			334.05
No of Days : 31	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.71	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,284.00	25.68
		Sub-Total			68.26
		Government Charges			
		Franchise Tax - Local			7.04
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			5.22
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			187.27
		CURRENT BILL - JULY 2018			1,423.17
		TOTAL AMOUNT DUE			2,707.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,423.17	
Less : VAT	106.48	
Amount Net of VAT	1,316.69	
Less: BIR 2306	44.36	
BIR 2307	24.87	VATable Sales 1,235.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.79
Amount Due	1,247.46	VAT Zero Rated Sales 0.00
Add : VAT	106.48	VAT Amount 106.48
TOTAL AMOUNT DUE	1,353.94	TOTAL SALES 1,423.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/400/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABENTA,MARIA	Premise Address: BIASONG TALISAY
Meter Number : 119976DS6	Billing Address: BIASONG TALISAY
Pole Number : 0728335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

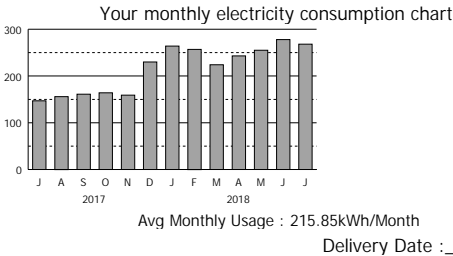
Bill ID 805305556798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80505776122

1015681521
Date : 07-16-2018
BC10/520.4/405/0761006/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8050577612-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		830.66	
Name : MACABENTA,JAY THEO LANGOMEZ		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 4 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.3987/kWh	106.85
		System Loss Charge		0.9007/kWh	241.39
		Sub-Total			1,942.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : MTR1185371	Pole No : 0761006	Supply Charge		0.4118/kWh	110.36
Serial No : 40131348	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 07-16-2018	Pres Rdg : 4107	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3839	Others			771.83
No of Days : 31	Diff Rdg : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Avg kWh/day : 8.65	Registered : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 222	Billed kWh : 268	Surcharge		0.02 of 3,692.50	73.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			97.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.03
		LFT Differential		0.0061/kWh	1.63
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			13.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			435.13
		CURRENT BILL - JULY 2018			3,247.02
		TOTAL AMOUNT DUE			4,077.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 362.00			



Total Sales (VAT Inclusive)	3,247.02	
Less : VAT	247.23	
Amount Net of VAT	2,999.79	
Less: BIR 2306	103.00	
BIR 2307	56.59	VATable Sales 2,811.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.90
Amount Due	2,840.20	VAT Zero Rated Sales 0.00
Add : VAT	247.23	VAT Amount 247.23
TOTAL AMOUNT DUE	3,087.43	TOTAL SALES 3,247.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/405/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABENTA,JAY THEO LANGOMEZ	Premise Address: ZONE 4 BIASONG, TALISAY CITY
Meter Number : MTR1185371	Billing Address: ZONE 4 BIASONG, TALISAY CITY
Pole Number : 0761006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

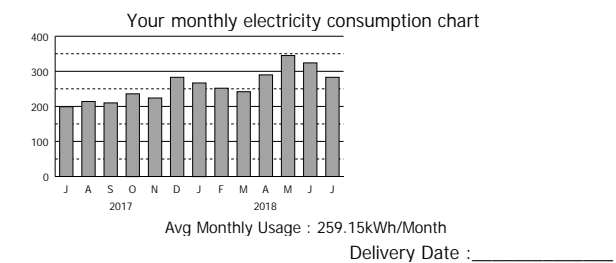
Bill ID : 290249393413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29022400005

1015691235
Date : 07-16-2018
BC10/520.4/420/0728335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2902240000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,052.90	
Name : DAGOHYOY,VALERIA LANGOMEZ		CURRENT CHARGES			
Premise Address: ZONE 4 BIASONG		Generation & Transmission			
Billing Address: ZONE 4 BIASONG		Generation Charge		5.9492/kWh 1,683.62	
		Transmission Charge		0.3987/kWh 112.83	
		System Loss Charge		0.9007/kWh 254.90	
TIN :		Sub-Total		2,051.35	
Metering Information-----		Distribution Charges			
Meter No : 532598 GS6 Pole No : 0728335		Distribution Charge		1.7506/kWh 495.42	
Serial No : 98133039 Multiplier : 1		Supply Charge		0.4118/kWh 116.54	
Period To : 07-16-2018 Pres Rdg : 18980		Metering Charge		0.6989/kWh 197.79	
Period From : 06-15-2018 Prev Rdg : 18697				5.00/month 5.00	
No of Days : 31 Diff Rdg : 283		Sub-Total		814.75	
Avg kWh/day : 9.13 Registered : 283		Others			
Conn Load : 236 Billed kWh : 283		Subsidy on Lifeline Charge		0.0878/kWh 24.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 79.89	
		Surcharge		0.02 of 8,383.00 167.66	
		Sub-Total		272.46	
		Government Charges			
		Franchise Tax - Local		17.89	
		LFT Differential		0.0061/kWh 1.73	
		Value Added Tax			
		Generation		118.50	
		Transmission		11.79	
		System Loss		18.37	
		Distribution		97.77	
		Others		25.46	
		NPC/PSALM Adjustment		1.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.17	
		Environmental Charge		0.0025/kWh 0.71	
		NPC Stranded Contract Costs		0.1938/kWh 54.85	
		NPC Stranded Debts		0.0265/kWh 7.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 72.53	
		Sub-Total		473.14	
		CURRENT BILL - JULY 2018		3,611.70	
		TOTAL AMOUNT DUE		7,664.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 4,330.00			



Total Sales (VAT Inclusive)	3,611.70
Less : VAT	273.76
Amount Net of VAT	3,337.94
Less: BIR 2306	114.08
BIR 2307	63.16
SC/PWD DISCOUNT	0.00
Amount Due	3,160.70
Add : VAT	273.76
TOTAL AMOUNT DUE	3,434.46
VATable Sales	3,138.56
VAT Exempt Sales	199.38
VAT Zero Rated Sales	0.00
VAT Amount	273.76
TOTAL SALES	3,611.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/420/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

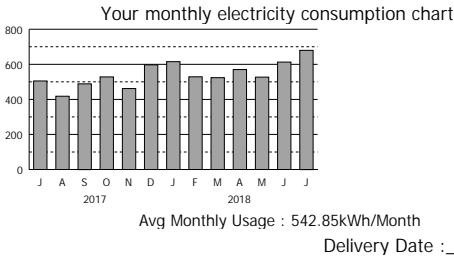
Customer Name : DAGOHYOY,VALERIA LANGOMEZ	Premise Address: ZONE 4 BIASONG
Meter Number : 532598 GS6	Billing Address: ZONE 4 BIASONG
Pole Number : 0728335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51261671591

1015684252
Date : 07-16-2018
BC10/520.4/430/0761006/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5126167159-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,624.47	
Name : DAGOHOY,ALDOUS KENT LANGOMEZ		CURRENT CHARGES			
Premise Address: ZONE IV BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE IV BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	4,045.46
		Transmission Charge		0.3987/kWh	271.12
		System Loss Charge		0.9007/kWh	612.48
		Sub-Total			4,929.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,190.41
Meter No : 8655 EES6 Pole No : 0761006		Supply Charge		0.4118/kWh	280.02
Serial No : 06402003 Multiplier : 1		Metering Charge		0.6989/kWh	475.25
Period To : 07-16-2018 Pres Rdg : 26725				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 26045		Sub-Total			1,950.68
No of Days : 31 Diff Rdg : 680		Others			
Avg kWh/day : 21.94 Registered : 680		Subsidy on Lifeline Charge		0.0878/kWh	59.70
Conn Load : 236 Billed kWh : 680		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	191.96
		Surcharge		0.02 of 14,324.50	286.49
		Sub-Total			538.29
		Government Charges			
		Franchise Tax - Local			42.28
		LFT Differential		0.0061/kWh	4.15
		Value Added Tax			
		Generation			284.77
		Transmission			28.35
		System Loss			44.17
		Distribution			234.08
		Others			47.13
		NPC/PSALM Adjustment			4.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.15
		Environmental Charge		0.0025/kWh	1.70
		NPC Stranded Contract Costs		0.1938/kWh	131.78
		NPC Stranded Debts		0.0265/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	174.28
		Sub-Total			1,121.36
		CURRENT BILL - JULY 2018			8,539.39
		TOTAL AMOUNT DUE			16,163.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 6,700.00			



Total Sales (VAT Inclusive)	8,539.39	
Less : VAT	643.00	
Amount Net of VAT	7,896.39	
Less: BIR 2306	267.94	
BIR 2307	149.29	VATable Sales 7,418.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 478.36
Amount Due	7,479.16	VAT Zero Rated Sales 0.00
Add : VAT	643.00	VAT Amount 643.00
TOTAL AMOUNT DUE	8,122.16	TOTAL SALES 8,539.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/430/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGOHOY,ALDOUS KENT LANGOMEZ	Premise Address: ZONE IV BIASONG, TALISAY CITY
Meter Number : 8655 EES6	Billing Address: ZONE IV BIASONG, TALISAY CITY
Pole Number : 0761006	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

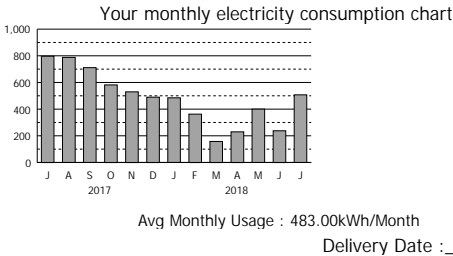
Bill ID 658279027360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65802152838

1015682322
Date : 07-16-2018
BC10/520.4/460/0747112/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6580215283-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,959.74	
Name : DORIG,ELVIRA GENOBANA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 3,016.24	
		Transmission Charge		0.3987/kWh 202.14	
		System Loss Charge		0.9007/kWh 456.65	
TIN :		Sub-Total		3,675.03	
Metering Information-----		Distribution Charges			
Meter No : MTR1019414 Pole No : 0747112		Distribution Charge		1.7506/kWh 887.55	
Serial No : 121750198 Multiplier : 1		Supply Charge		0.4118/kWh 208.78	
Period To : 07-16-2018 Pres Rdg : 35832		Metering Charge		0.6989/kWh 354.34	
Period From : 06-15-2018 Prev Rdg : 35325				5.00/month 5.00	
No of Days : 31 Diff Rdg : 507		Sub-Total		1,455.67	
Avg kWh/day : 16.36 Registered : 507		Others			
Conn Load : 140 Billed kWh : 507		Subsidy on Lifeline Charge		0.0878/kWh 44.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
		NPC/PSALM Adjustment		0.2823/kWh 143.13	
		Surcharge		0.02 of 2,959.50 59.19	
		Sub-Total		246.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		30.65	
		LFT Differential		0.0061/kWh 3.09	
		Value Added Tax			
		Generation		212.32	
		Transmission		21.14	
		System Loss		32.91	
		Distribution		174.68	
		Others		16.50	
		NPC/PSALM Adjustment		3.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 79.14	
		Environmental Charge		0.0025/kWh 1.27	
		NPC Stranded Contract Costs		0.1938/kWh 98.26	
		NPC Stranded Debts		0.0265/kWh 13.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 129.94	
		Sub-Total		816.70	
		CURRENT BILL - JULY 2018		6,194.33	
		TOTAL AMOUNT DUE		9,154.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,905.92			



Total Sales (VAT Inclusive)	6,194.33	
Less : VAT	460.91	
Amount Net of VAT	5,733.42	
Less: BIR 2306	192.04	
BIR 2307	108.23	VATable Sales 5,377.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 355.79
Amount Due	5,433.15	VAT Zero Rated Sales 0.00
Add : VAT	460.91	VAT Amount 460.91
TOTAL AMOUNT DUE	5,894.06	TOTAL SALES 6,194.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/460/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORIG,ELVIRA GENOBANA	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1019414	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 0747112	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

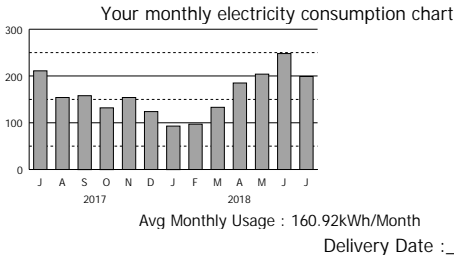
Bill ID 523733039276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52310778650

1015687321
Date : 07-16-2018
BC10/520.4/480/0747112/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5231077865-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,025.54	
Name : DORIG,ELVIRA GENOBANA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : MTR1026173	Pole No : 0747112	Supply Charge		0.4118/kWh	81.95
Serial No : 121758242	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 07-16-2018	Pres Rdg : 22039	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 21840	Others			574.40
No of Days : 31	Diff Rdg : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Avg kWh/day : 6.42	Registered : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 199	NPC/PSALM Adjustment		0.2823/kWh	56.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,025.50	60.51
		Sub-Total			134.20
		Government Charges			
		Franchise Tax - Local			12.26
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			10.98
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			325.66
		CURRENT BILL - JULY 2018			2,476.73
		TOTAL AMOUNT DUE			5,502.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,523.62			



Total Sales (VAT Inclusive)	2,476.73	
Less : VAT	185.79	
Amount Net of VAT	2,290.94	
Less: BIR 2306	77.41	
BIR 2307	43.29	VATable Sales 2,151.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.87
Amount Due	2,170.24	VAT Zero Rated Sales 0.00
Add : VAT	185.79	VAT Amount 185.79
TOTAL AMOUNT DUE	2,356.03	TOTAL SALES 2,476.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/480/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

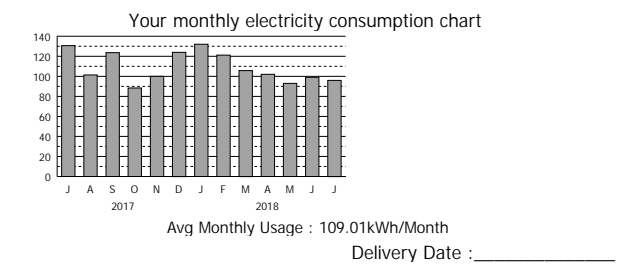
Customer Name : DORIG,ELVIRA GENOBANA	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1026173	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 0747112	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

13492200004

1015689532
Date : 07-16-2018
BC10/520.4/540/0761482/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1349220000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		801.21	
Name : PARAME,MARINA M		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 218810WS6 Pole No : 0761482		Distribution Charge		1.7506/kWh 168.06	
Serial No : 47067748 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 07-16-2018 Pres Rdg : 66208		Metering Charge		0.6989/kWh 67.09	
Period From : 06-15-2018 Prev Rdg : 66112				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 150 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 801.00 16.02	
		Sub-Total		- 5.66	
		Government Charges			
		Franchise Tax - Local		5.53	
		LFT Differential		0.0061/kWh 0.59	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 1.61	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		150.12	
		CURRENT BILL - JULY 2018		1,120.01	
		TOTAL AMOUNT DUE		1,921.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	1,120.01
Less : VAT	83.04
Amount Net of VAT	1,036.97
Less: BIR 2306	34.61
BIR 2307	19.52
SC/PWD DISCOUNT	0.00
Amount Due	982.84
Add : VAT	83.04
TOTAL AMOUNT DUE	1,065.88
VATable Sales	969.89
VAT Exempt Sales	67.08
VAT Zero Rated Sales	0.00
VAT Amount	83.04
TOTAL SALES	1,120.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/540/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,MARINA M	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 218810WS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761482	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

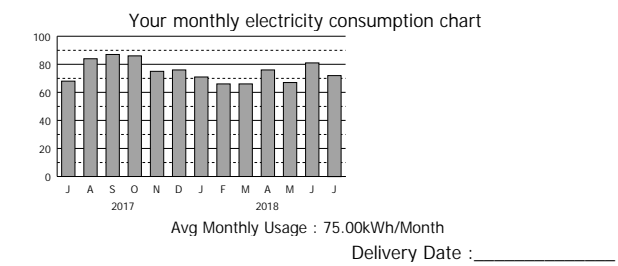
Bill ID 527358511870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52741609136

1015688521
Date : 07-16-2018
BC10/520.4/570/0761475/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5274160913-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		890.55	
Name : LEGURO,JOVERT GERAGO		CURRENT CHARGES			
Premise Address: SITIO CENTRAL BIASONG		Generation & Transmission			
Billing Address: SITIO CENTRAL BIASONG		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 515612 GS6 Pole No : 0761475		Distribution Charge		1.7506/kWh 126.04	
Serial No : 56515096 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 07-16-2018 Pres Rdg : 4536		Metering Charge		0.6989/kWh 50.32	
Period From : 06-15-2018 Prev Rdg : 4464				5.00/month 5.00	
No of Days : 31 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72		Others			
Conn Load : 236 Billed kWh : 72		Subsidy on Lifeline Discount		-0.2 of 732.91 - 146.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 890.50 17.81	
		Sub-Total		- 108.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.56	
		LFT Differential		0.0061/kWh 0.44	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 10.07	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		103.27	
		CURRENT BILL - JULY 2018		727.74	
		TOTAL AMOUNT DUE		1,618.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 677.00			



Total Sales (VAT Inclusive)	727.74	
Less : VAT	53.55	
Amount Net of VAT	674.19	
Less: BIR 2306	22.33	
BIR 2307	12.57	VATable Sales 624.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.72
Amount Due	639.29	VAT Zero Rated Sales 0.00
Add : VAT	53.55	VAT Amount 53.55
TOTAL AMOUNT DUE	692.84	TOTAL SALES 727.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/570/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGURO,JOVERT GERAGO	Premise Address: SITIO CENTRAL BIASONG
Meter Number : 515612 GS6	Billing Address: SITIO CENTRAL BIASONG
Pole Number : 0761475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

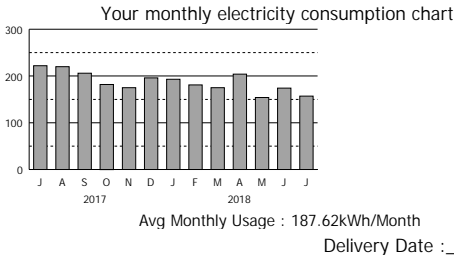
Bill ID : 697677784804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69703200001

1015691443
Date : 07-16-2018
BC10/520.4/590/0761475/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6970320000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARRO,MARINA A Premise Address: CENTRAL BIASONG TALISAY Billing Address: CENTRAL BIASONG TALISAY TIN : Metering Information----- Meter No : 566866 GS6 Pole No : 0761475 Serial No : 63970678 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9032 Period From : 06-15-2018 Prev Rdg : 8875 No of Days : 31 Diff Rdg : 157 Avg kWh/day : 5.07 Registered : 157 Conn Load : 140 Billed kWh : 157 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,157.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 934.02
		Transmission Charge	0.3987/kWh 62.60
		System Loss Charge	0.9007/kWh 141.41
		Sub-Total	1,138.03
		Distribution Charges	
		Distribution Charge	1.7506/kWh 274.84
		Supply Charge	0.4118/kWh 64.65
		Metering Charge	0.6989/kWh 109.73
			5.00/month 5.00
		Sub-Total	454.22
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.78
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 44.32
		Surcharge	0.02 of 4,157.50 83.15
		Sub-Total	141.28
		Government Charges	
		Franchise Tax - Local	9.88
		LFT Differential	0.0061/kWh 0.96
		Value Added Tax	
		Generation	65.75
		Transmission	6.56
		System Loss	10.20
		Distribution	54.51
		Others	12.94
		NPC/PSALM Adjustment	1.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.51
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.43
		NPC Stranded Debts	0.0265/kWh 4.16
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 40.24
		Sub-Total	261.57
		CURRENT BILL - JULY 2018	1,995.10
		TOTAL AMOUNT DUE	6,152.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 2,526.00	



Total Sales (VAT Inclusive)	1,995.10
Less : VAT	151.00
Amount Net of VAT	1,844.10
Less: BIR 2306	62.91
BIR 2307	34.89
SC/PWD DISCOUNT	0.00
Amount Due	1,746.30
Add : VAT	151.00
TOTAL AMOUNT DUE	1,897.30
VATable Sales	1,733.53
VAT Exempt Sales	110.57
VAT Zero Rated Sales	0.00
VAT Amount	151.00
TOTAL SALES	1,995.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/590/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRO,MARINA A	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 566866 GS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

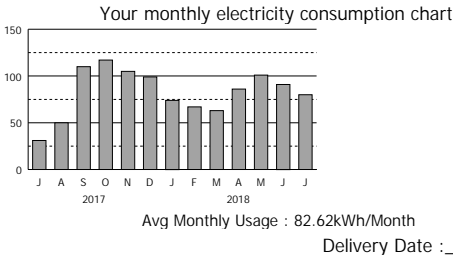
Bill ID 737674836612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73791200006

1015690409
Date : 07-16-2018
BC10/520.4/600/0761475/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7379120000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,082.98	
Name : WATIN,EDUARDA P.		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 567043 GS6	Pole No : 0761475	Supply Charge		0.4118/kWh	32.94
Serial No : 52418732	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 07-16-2018	Pres Rdg : 4754			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4674	Sub-Total			233.90
No of Days : 31	Diff Rdg : 80	Others			
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Conn Load : 240	Billed kWh : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,347.00	46.94
		Sub-Total			- 52.55
		Government Charges			
		Franchise Tax - Local			4.34
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 4.36
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			121.90
		CURRENT BILL - JULY 2018			883.15
		TOTAL AMOUNT DUE			1,966.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,264.00			



Total Sales (VAT Inclusive)	883.15
Less : VAT	66.26
Amount Net of VAT	816.89
Less: BIR 2306	27.62
BIR 2307	15.32
SC/PWD DISCOUNT	0.00
Amount Due	773.95
Add : VAT	66.26
TOTAL AMOUNT DUE	840.21
VATable Sales	761.25
VAT Exempt Sales	55.64
VAT Zero Rated Sales	0.00
VAT Amount	66.26
TOTAL SALES	883.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/600/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WATIN,EDUARDA P.	Premise Address: ZONE 5 BIASONG TALISAY
Meter Number : 567043 GS6	Billing Address: ZONE 5 BIASONG TALISAY
Pole Number : 0761475	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

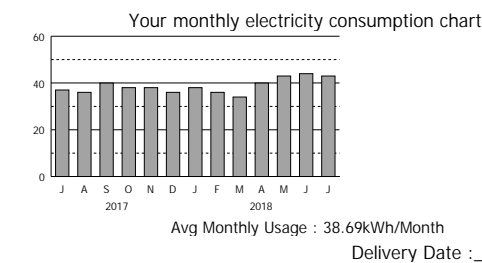
Bill ID 611134709730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61141155640

1015683347
Date : 07-16-2018
BC10/520.4/680/0761482/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6114115564-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.84	
Name : FABURADA,LEONORA MAHILUM		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG		Generation & Transmission			
Billing Address: ZONE 5 BIASONG		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 535987 GS6 Pole No : 0761482		Distribution Charge		1.7506/kWh 75.28	
Serial No : 225478037 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 3275		Metering Charge		0.6989/kWh 30.05	
Period From : 06-15-2018 Prev Rdg : 3232				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 230 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 339.00 6.78	
		Sub-Total		- 156.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.61	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.18	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.25	
		CURRENT BILL - JULY 2018		336.01	
		TOTAL AMOUNT DUE		674.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 334.00			



Total Sales (VAT Inclusive)	336.01
Less : VAT	24.07
Amount Net of VAT	311.94
Less: BIR 2306	10.03
BIR 2307	5.69
SC/PWD DISCOUNT	0.00
Amount Due	296.22
Add : VAT	24.07
TOTAL AMOUNT DUE	320.29
VATable Sales	282.76
VAT Exempt Sales	29.18
VAT Zero Rated Sales	0.00
VAT Amount	24.07
TOTAL SALES	336.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/680/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

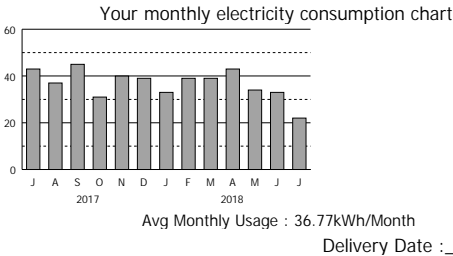
Customer Name : FABURADA,LEONORA MAHILUM	Premise Address: ZONE 5 BIASONG
Meter Number : 535987 GS6	Billing Address: ZONE 5 BIASONG
Pole Number : 0761482	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71713200005

1015684858
Date : 07-16-2018
BC10/520.4/690/0761482/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7171320000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MAYOLA,RUDY F Premise Address: CENTRAL BIASONG TALISAY Billing Address: CENTRAL BIASONG TALISAY TIN : Metering Information----- Meter No : 133726WS6 Pole No : 0761482 Serial No : 58530857 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 9742 Period From : 06-15-2018 Prev Rdg : 9720 No of Days : 31 Diff Rdg : 22 Avg kWh/day : 0.71 Registered : 22 Conn Load : 236 Billed kWh : 22 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	216.95
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 130.88
		Transmission Charge	0.3987/kWh 8.77
		System Loss Charge	0.9007/kWh 19.82
		Sub-Total	159.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 38.51
		Supply Charge	0.4118/kWh 9.06
		Metering Charge	0.6989/kWh 15.38
			5.00/month 5.00
		Sub-Total	67.95
		Others	
		Subsidy on Lifeline Discount	-0.65 of 227.42 - 147.82
		NPC/PSALM Adjustment	0.2823/kWh 6.21
		Surcharge	0.02 of 217.00 4.34
		Sub-Total	- 137.27
		Government Charges	
		Franchise Tax - Local	0.51
		LFT Differential	0.0061/kWh 0.13
		Value Added Tax	
		Generation	9.21
		Transmission	0.92
		System Loss	1.43
		Distribution	8.15
		Others	- 12.23
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.64
		Sub-Total	22.25
		CURRENT BILL - JULY 2018	112.40
		TOTAL AMOUNT DUE	329.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 17, 2018 - 229.00	



Total Sales (VAT Inclusive)	112.40
Less : VAT	7.63
Amount Net of VAT	104.77
Less: BIR 2306	3.17
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	99.78
Add : VAT	7.63
TOTAL AMOUNT DUE	107.41
VATable Sales	90.15
VAT Exempt Sales	14.62
VAT Zero Rated Sales	0.00
VAT Amount	7.63
TOTAL SALES	112.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/690/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,RUDY F	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 133726WS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761482	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

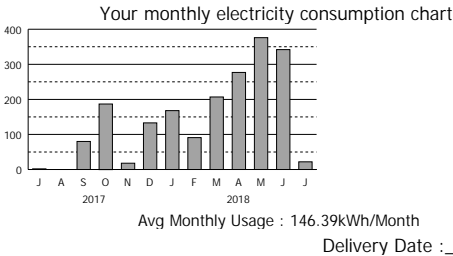
Bill ID 286000049107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28632200003

1015679867
Date : 07-16-2018
BC10/520.4/1040/1099406/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2863220000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,195.22	
Name : FUNA,MARIA WENDELL S		CURRENT CHARGES			
Premise Address: BLK7/LOT 1 PALM RIVER SUBD. BIASONG TALISAY		Generation & Transmission			
Billing Address: BLK7/LOT 1 PALM RIVER SUBD. BIASONG TALISAY		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 484874GS6 Pole No : 1099406		Supply Charge		0.4118/kWh	9.06
Serial No : 57164535 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 07-15-2018 Pres Rdg : 15977				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 15955		Sub-Total			67.95
No of Days : 29 Diff Rdg : 22		Others			
Avg kWh/day : 0.76 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Conn Load : 608 Billed kWh : 22		NPC/PSALM Adjustment		0.2823/kWh	6.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,195.00	83.90
		Sub-Total			- 57.71
		Government Charges			
		Franchise Tax - Local			0.97
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 2.63
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			32.31
		CURRENT BILL - JULY 2018			202.02
		TOTAL AMOUNT DUE			4,397.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 4,628.00			



Total Sales (VAT Inclusive)	202.02
Less : VAT	17.23
Amount Net of VAT	184.79
Less: BIR 2306	7.17
BIR 2307	3.42
SC/PWD DISCOUNT	0.00
Amount Due	174.20
Add : VAT	17.23
TOTAL AMOUNT DUE	191.43
VATable Sales	169.71
VAT Exempt Sales	15.08
VAT Zero Rated Sales	0.00
VAT Amount	17.23
TOTAL SALES	202.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1040/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUNA,MARIA WENDELL S	Premise Address: BLK7/LOT 1 PALM RIVER SUBD. BIASONG TALISAY
Meter Number : 484874GS6	Billing Address: BLK7/LOT 1 PALM RIVER SUBD. BIASONG TALISAY
Pole Number : 1099406	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

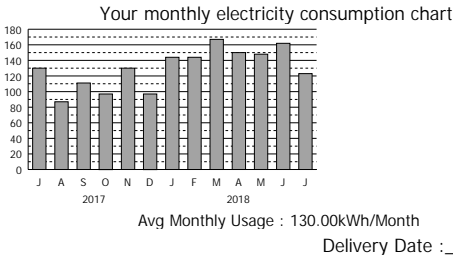
Bill ID 619804548178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61991200009

1015685740
Date : 07-16-2018
BC10/520.4/2250/0761503/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6199120000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,025.26	
Name : BELTRAN,SYNDETTE M.		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA		Generation & Transmission			
Billing Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
		Sub-Total			891.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : 5615 EIS6	Pole No : 0761503	Supply Charge		0.4118/kWh	50.65
Serial No : 40609736	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 07-16-2018	Pres Rdg : 12080	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 11957	Sub-Total			356.93
No of Days : 31	Diff Rdg : 123	Others			
Avg kWh/day : 3.97	Registered : 123	Subsidy on Lifeline Charge		0.0878/kWh	10.80
Conn Load : 240	Billed kWh : 123	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 3,888.50	77.77
		Sub-Total			123.31
		Government Charges			
		Franchise Tax - Local			7.82
		LFT Differential		0.0061/kWh	0.75
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			11.66
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			206.62
		CURRENT BILL - JULY 2018			1,578.44
		TOTAL AMOUNT DUE			3,603.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,863.00			



Total Sales (VAT Inclusive)	1,578.44	
Less : VAT	119.92	
Amount Net of VAT	1,458.52	
Less: BIR 2306	49.98	
BIR 2307	27.61	VATable Sales 1,371.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.70
Amount Due	1,380.93	VAT Zero Rated Sales 0.00
Add : VAT	119.92	VAT Amount 119.92
TOTAL AMOUNT DUE	1,500.85	TOTAL SALES 1,578.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/2250/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

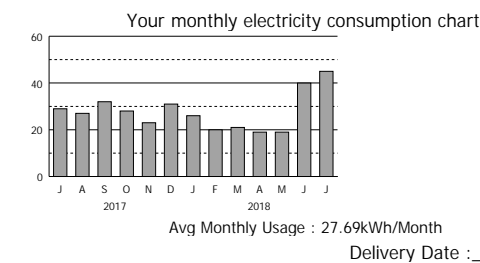
Customer Name : BELTRAN,SYNDETTE M.	Premise Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA
Meter Number : 5615 EIS6	Billing Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA
Pole Number : 0761503	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53432200003

1015690703
Date : 07-16-2018
BC10/520.4/2280/0191266/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5343220000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.30	
Name : ENJAMBRE,ISAGANI M2 R		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 416478GS6 Pole No : 0191266		Supply Charge		0.4118/kWh	18.53
Serial No : 90322318 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018 Pres Rdg : 9664				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 9619		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 332 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 226.50	4.53
		Sub-Total			- 166.75
		Government Charges			
		Franchise Tax - Local			1.67
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 15.14
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.36
		CURRENT BILL - JULY 2018			348.55
		TOTAL AMOUNT DUE			574.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 6, 2018 - 14.00			



Total Sales (VAT Inclusive)	348.55
Less : VAT	24.85
Amount Net of VAT	323.70
Less: BIR 2306	10.35
BIR 2307	5.90
SC/PWD DISCOUNT	0.00
Amount Due	307.45
Add : VAT	24.85
TOTAL AMOUNT DUE	332.30
VATable Sales	293.19
VAT Exempt Sales	30.51
VAT Zero Rated Sales	0.00
VAT Amount	24.85
TOTAL SALES	348.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2280/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,ISAGANI M2 R	Premise Address: BIASONG TALISAY
Meter Number : 416478GS6	Billing Address: BIASONG TALISAY
Pole Number : 0191266	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

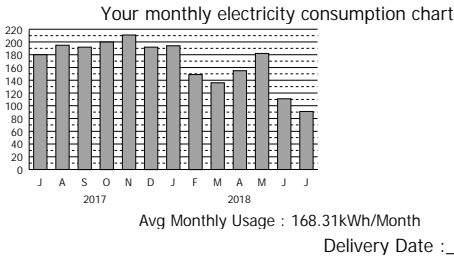
Bill ID 879608795630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87902200002

1015687720
Date : 07-16-2018
BC10/520.4/2310/0761503/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8790220000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,382.97	
Name : MORALES,MANSUETO S.		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : BSG1701599	Pole No : 0761503	Supply Charge		0.4118/kWh	37.47
Serial No : 85150363	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 07-16-2018	Pres Rdg : 1554	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1463	Others			265.37
No of Days : 31	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.1 of 924.99	- 92.50
Avg kWh/day : 2.94	Registered : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Conn Load : 140	Billed kWh : 91	Surcharge		0.02 of 1,383.00	27.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 39.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.05
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 4.04
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			139.64
		CURRENT BILL - JULY 2018			1,025.48
		TOTAL AMOUNT DUE			2,408.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,285.00			



Total Sales (VAT Inclusive)	1,025.48	
Less : VAT	76.23	
Amount Net of VAT	949.25	
Less: BIR 2306	31.75	
BIR 2307	17.83	VATable Sales 885.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.41
Amount Due	899.67	VAT Zero Rated Sales 0.00
Add : VAT	76.23	VAT Amount 76.23
TOTAL AMOUNT DUE	975.90	TOTAL SALES 1,025.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2310/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,MANSUETO S.	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : BSG1701599	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761503	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

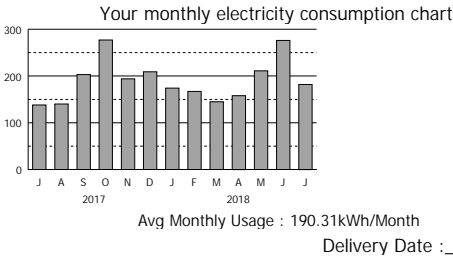
Bill ID 540282146411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54012200009

1015692523
Date : 07-16-2018
BC10/520.4/2320/0761503/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5401220000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,361.57	
Name : AUSTRIA,MIRAVIT M.		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : BSG1700122	Pole No : 0761503	Supply Charge		0.4118/kWh	74.95
Serial No : 85150057	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 07-16-2018	Pres Rdg : 1823	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 1641	Sub-Total			525.76
No of Days : 31	Diff Rdg : 182	Others			
Avg kWh/day : 5.87	Registered : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Conn Load : 300	Billed kWh : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	51.38
		Surcharge		0.02 of 3,361.50	67.23
		Sub-Total			134.63
		Government Charges			
		Franchise Tax - Local			11.28
		LFT Differential		0.0061/kWh	1.11
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			11.48
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			299.39
		CURRENT BILL - JULY 2018			2,279.02
		TOTAL AMOUNT DUE			5,640.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,602.00			



Total Sales (VAT Inclusive)	2,279.02	
Less : VAT	171.39	
Amount Net of VAT	2,107.63	
Less: BIR 2306	71.41	
BIR 2307	39.84	VATable Sales 1,979.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.00
Amount Due	1,996.38	VAT Zero Rated Sales 0.00
Add : VAT	171.39	VAT Amount 171.39
TOTAL AMOUNT DUE	2,167.77	TOTAL SALES 2,279.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2320/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

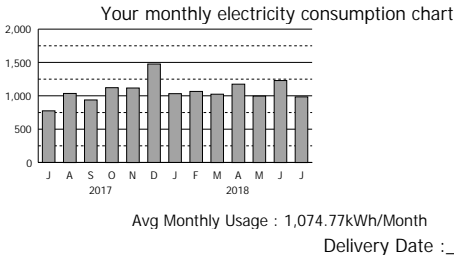
Customer Name : AUSTRIA,MIRAVIT M.	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : BSG1700122	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761503	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07583200006

1015687040
Date : 07-16-2018
BC10/520.4/2340/0747014/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0758320000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,968.35	
Name : PIALA,MARTINO A		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	5,859.96
		Transmission Charge		0.3987/kWh	392.72
		System Loss Charge		0.9007/kWh	887.19
		Sub-Total			7,139.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,724.34
Meter No : 145552WS6 Pole No : 0747014		Supply Charge		0.4118/kWh	405.62
Serial No : 45655936 Multiplier : 1		Metering Charge		0.6989/kWh	688.42
Period To : 07-16-2018 Pres Rdg : 60709				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 59724		Sub-Total			2,823.38
No of Days : 31 Diff Rdg : 985		Others			
Avg kWh/day : 31.77 Registered : 985		Subsidy on Lifeline Charge		0.0878/kWh	86.48
Conn Load : 1388 Billed kWh : 985		Senior Citizen Subsidy Charge		0.000202/kWh	0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	278.07
		Surcharge		0.02 of 14,968.50	299.37
		Sub-Total			664.12
		Government Charges			
		Franchise Tax - Local			60.57
		LFT Differential		0.0061/kWh	6.01
		Value Added Tax			
		Generation			412.49
		Transmission			41.09
		System Loss			63.93
		Distribution			338.81
		Others			54.32
		NPC/PSALM Adjustment			6.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	153.76
		Environmental Charge		0.0025/kWh	2.46
		NPC Stranded Contract Costs		0.1938/kWh	190.89
		NPC Stranded Debts		0.0265/kWh	26.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	252.46
		Sub-Total			1,609.41
		CURRENT BILL - JULY 2018			12,236.78
		TOTAL AMOUNT DUE			27,205.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 12,426.00			



Total Sales (VAT Inclusive)	12,236.78	
Less : VAT	917.16	
Amount Net of VAT	11,319.62	
Less: BIR 2306	382.14	
BIR 2307	213.88	VATable Sales 10,627.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 692.25
Amount Due	10,723.60	VAT Zero Rated Sales 0.00
Add : VAT	917.16	VAT Amount 917.16
TOTAL AMOUNT DUE	11,640.76	TOTAL SALES 12,236.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2340/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIALA,MARTINO A	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 145552WS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0747014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

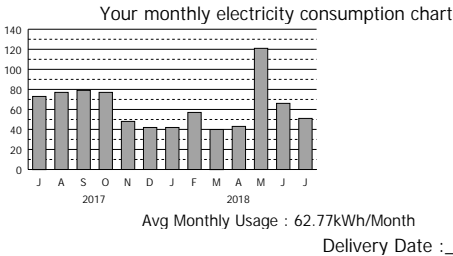
Bill ID 087541177801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08755117101

1015690178
Date : 07-16-2018
BC10/520.4/2380/0761335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0875511710-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		655.47	
Name : CABREZA,ROMEO DACUMA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1212154	Pole No : 0761335	Supply Charge		0.4118/kWh	21.00
Serial No : 85100017	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 07-16-2018	Pres Rdg : 907			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 856	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.4 of 520.60	- 208.24
Conn Load : 122	Billed kWh : 51	Surcharge		0.02 of 2,110.50	42.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 166.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.02
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			66.97
		CURRENT BILL - JULY 2018			421.54
		TOTAL AMOUNT DUE			1,077.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,455.00			



Total Sales (VAT Inclusive)	421.54
Less : VAT	32.25
Amount Net of VAT	389.29
Less: BIR 2306	13.45
BIR 2307	7.14
SC/PWD DISCOUNT	0.00
Amount Due	368.70
Add : VAT	32.25
TOTAL AMOUNT DUE	400.95
VATable Sales	354.57
VAT Exempt Sales	34.72
VAT Zero Rated Sales	0.00
VAT Amount	32.25
TOTAL SALES	421.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2380/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

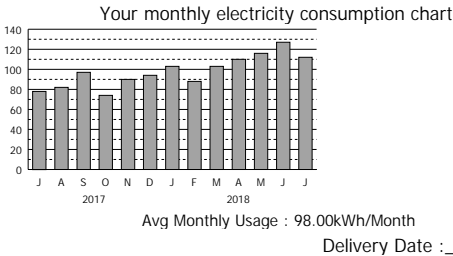
Customer Name : CABREZA,ROMEO DACUMA	Premise Address: ZONE 5 BIASONG TALISAY
Meter Number : MTR1212154	Billing Address: ZONE 5 BIASONG TALISAY
Pole Number : 0761335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27071400454

1015685406
Date : 07-16-2018
BC10/520.4/2410/0761216/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2707140045-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,553.23	
Name : DIMACALI ,MARISSA RICO		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG		Generation & Transmission			
Billing Address: ZONE 5 BIASONG		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 532608 GS6	Pole No : 0761216	Supply Charge		0.4118/kWh	46.12
Serial No : 65304698	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018	Pres Rdg : 4039	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3927	Others		325.47	
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,053.00	61.06
		Sub-Total			102.53
		Government Charges			
		Franchise Tax - Local			7.07
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			9.44
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			187.01
		CURRENT BILL - JULY 2018			1,426.85
		TOTAL AMOUNT DUE			2,980.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,426.85	
Less : VAT	108.10	
Amount Net of VAT	1,318.75	
Less: BIR 2306	45.06	
BIR 2307	24.95	VATable Sales 1,239.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.91
Amount Due	1,248.74	VAT Zero Rated Sales 0.00
Add : VAT	108.10	VAT Amount 108.10
TOTAL AMOUNT DUE	1,356.84	TOTAL SALES 1,426.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2410/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMACALI ,MARISSA RICO	Premise Address: ZONE 5 BIASONG
Meter Number : 532608 GS6	Billing Address: ZONE 5 BIASONG
Pole Number : 0761216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

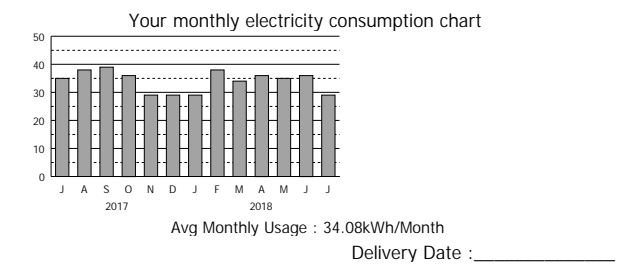
Bill ID 366859592657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36664956509

1015684879
Date : 07-16-2018
BC10/520.4/2430/0761335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3666495650-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		718.80	
Name : JUMALON,ROSE ANN DUGADUGA		CURRENT CHARGES			
Premise Address: ZONE V CENTRAL BIASONG,TALISAY		Generation & Transmission			
Billing Address: ZONE V CENTRAL BIASONG,TALISAY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 573092 GS6 Pole No : 0761335		Distribution Charge		1.7506/kWh 50.77	
Serial No : 23358253 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 2225		Metering Charge		0.6989/kWh 20.27	
Period From : 06-15-2018 Prev Rdg : 2196				5.00/month 5.00	
No of Days : 31 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94 Registered : 29		Others			
Conn Load : 236 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 719.00 14.38	
		Sub-Total		- 171.25	
		Government Charges			
		Franchise Tax - Local		0.72	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 14.95	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		30.34	
		CURRENT BILL - JULY 2018		157.28	
		TOTAL AMOUNT DUE		876.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 331.00			



Total Sales (VAT Inclusive)	157.28
Less : VAT	11.03
Amount Net of VAT	146.25
Less: BIR 2306	4.60
BIR 2307	2.56
SC/PWD DISCOUNT	0.00
Amount Due	139.09
Add : VAT	11.03
TOTAL AMOUNT DUE	150.12
VATable Sales	126.94
VAT Exempt Sales	19.31
VAT Zero Rated Sales	0.00
VAT Amount	11.03
TOTAL SALES	157.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2430/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

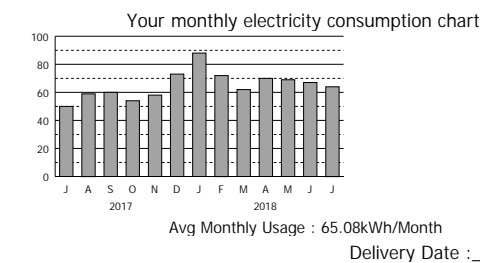
Customer Name : JUMALON,ROSE ANN DUGADUGA	Premise Address: ZONE V CENTRAL BIASONG,TALISAY
Meter Number : 573092 GS6	Billing Address: ZONE V CENTRAL BIASONG,TALISAY
Pole Number : 0761335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85781200002

1015682470
Date : 07-16-2018
BC10/520.4/2450/0761216/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8578120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		661.07	
Name : RICO,JOSEPHINE N.		CURRENT CHARGES			
Premise Address: B IASONG TALISAY		Generation & Transmission			
Billing Address: B IASONG TALISAY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 277930GS6 Pole No : 0761216		Distribution Charge		1.7506/kWh 112.04	
Serial No : 47911528 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 24933		Metering Charge		0.6989/kWh 44.73	
Period From : 06-15-2018 Prev Rdg : 24869				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 300 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 661.00 13.22	
		Sub-Total		- 99.12	
		Government Charges			
		Franchise Tax - Local		3.15	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.28	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.52	
		CURRENT BILL - JULY 2018		644.44	
		TOTAL AMOUNT DUE		1,305.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 700.00			



Total Sales (VAT Inclusive)	644.44
Less : VAT	47.33
Amount Net of VAT	597.11
Less: BIR 2306	19.73
BIR 2307	11.13
SC/PWD DISCOUNT	0.00
Amount Due	566.25
Add : VAT	47.33
TOTAL AMOUNT DUE	613.58
VATable Sales	552.92
VAT Exempt Sales	44.19
VAT Zero Rated Sales	0.00
VAT Amount	47.33
TOTAL SALES	644.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2450/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,JOSEPHINE N.	Premise Address: B IASONG TALISAY
Meter Number : 277930GS6	Billing Address: B IASONG TALISAY
Pole Number : 0761216	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

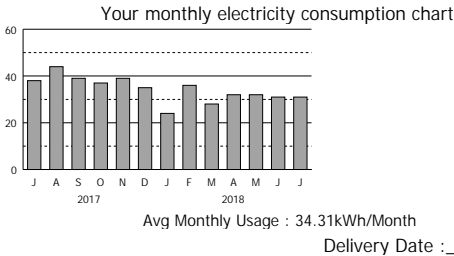
Bill ID : 055008517291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05589639284

1015681470
Date : 07-16-2018
BC10/520.4/2460/0761335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0558963928-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		205.40	
Name : VILLAGUARDA,FREDIGONDA ALONSO		CURRENT CHARGES			
Premise Address: ZONE 5 CENTRAL BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 CENTRAL BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1011819	Pole No : 0761335	Supply Charge		0.4118/kWh	12.77
Serial No : 83349190	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 1731	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1700	Others			93.71
No of Days : 31	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.65 of 318.42	- 206.97
Avg kWh/day : 1.00	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 118	Billed kWh : 31	Surcharge		0.02 of 205.50	4.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 194.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.71
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 17.31
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			31.03
		CURRENT BILL - JULY 2018			155.34
		TOTAL AMOUNT DUE			360.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 213.00			



Total Sales (VAT Inclusive)	155.34	
Less : VAT	10.43	
Amount Net of VAT	144.91	
Less: BIR 2306	4.35	
BIR 2307	2.50	VATable Sales 124.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.60
Amount Due	138.06	VAT Zero Rated Sales 0.00
Add : VAT	10.43	VAT Amount 10.43
TOTAL AMOUNT DUE	148.49	TOTAL SALES 155.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2460/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGUARDA,FREDIGONDA ALONSO	Premise Address: ZONE 5 CENTRAL BIASONG, TALISAY CITY
Meter Number : MTR1011819	Billing Address: ZONE 5 CENTRAL BIASONG, TALISAY CITY
Pole Number : 0761335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

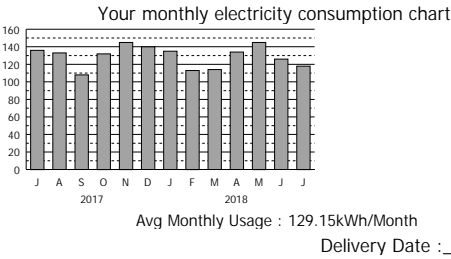
Bill ID : 658058602306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65806808658

1015682177
Date : 07-16-2018
BC10/520.4/2465/0761335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6580680865-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,512.13	
Name : CABREZA,ROSEMARIE LARETA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1131078	Pole No : 0761335	Supply Charge		0.4118/kWh	48.59
Serial No : 85061220	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-16-2018	Pres Rdg : 4503	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4385	Others			342.63
No of Days : 31	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.81	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 118	Surcharge		0.02 of 1,512.00	30.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			40.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.06
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			191.67
		CURRENT BILL - JULY 2018			1,430.26
		TOTAL AMOUNT DUE			2,942.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,752.00			



Total Sales (VAT Inclusive)	1,430.26	
Less : VAT	108.93	
Amount Net of VAT	1,321.33	
Less: BIR 2306	45.39	
BIR 2307	24.93	VATable Sales 1,238.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.74
Amount Due	1,251.01	VAT Zero Rated Sales 0.00
Add : VAT	108.93	VAT Amount 108.93
TOTAL AMOUNT DUE	1,359.94	TOTAL SALES 1,430.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2465/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREZA,ROSEMARIE LARETA	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1131078	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 0761335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

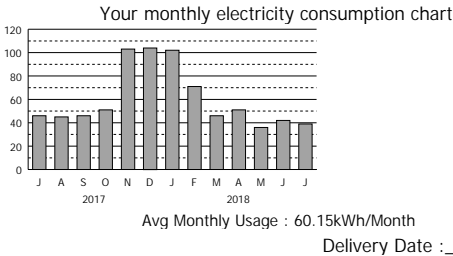
Bill ID 670608019291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67051200003

1015685278
Date : 07-16-2018
BC10/520.4/2470/0761335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6705120000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		322.55	
Name : ALCANTARA,VIRGINIA O.		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG Talisay		Generation & Transmission			
Billing Address: CENTRAL BIASONG Talisay		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 423972GS6	Pole No : 0761335	Supply Charge		0.4118/kWh	16.06
Serial No : 58957808	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 6157	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6118	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 300	Billed kWh : 39	Surcharge		0.02 of 322.50	6.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 182.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.24
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.33
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.69
		CURRENT BILL - JULY 2018			261.79
		TOTAL AMOUNT DUE			584.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 235.00			



Total Sales (VAT Inclusive)	261.79	
Less : VAT	18.42	
Amount Net of VAT	243.37	
Less: BIR 2306	7.69	
BIR 2307	4.37	VATable Sales 217.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.27
Amount Due	231.31	VAT Zero Rated Sales 0.00
Add : VAT	18.42	VAT Amount 18.42
TOTAL AMOUNT DUE	249.73	TOTAL SALES 261.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/2470/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

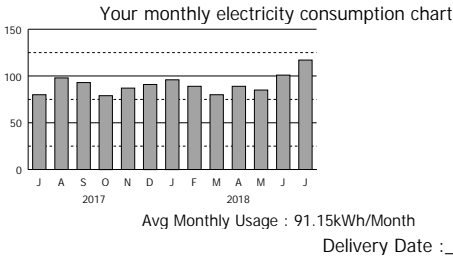
Customer Name : ALCANTARA,VIRGINIA O.	Premise Address: CENTRAL BIASONG Talisay
Meter Number : 423972GS6	Billing Address: CENTRAL BIASONG Talisay
Pole Number : 0761335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97671375422

1015687484
Date : 07-16-2018
BC10/520.4/2480/0761335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9767137542-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,232.87	
Name : LARITA,SHERLITA MANGUBAT		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO CENTRAL		Generation & Transmission			
Billing Address: ZONE 5 SITIO CENTRAL		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 501836 GS6 Pole No : 0761335		Supply Charge		0.4118/kWh	48.18
Serial No : 69316246 Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018 Pres Rdg : 8469				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 8352		Sub-Total			339.77
No of Days : 31 Diff Rdg : 117		Others			
Avg kWh/day : 3.77 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh	10.27
Conn Load : 236 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.03
		Surcharge		0.02 of 1,233.00	24.66
		Sub-Total			67.98
		Government Charges			
		Franchise Tax - Local			7.16
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			5.14
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			190.33
		CURRENT BILL - JULY 2018			1,446.17
		TOTAL AMOUNT DUE			2,679.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 951.00			



Total Sales (VAT Inclusive)	1,446.17	
Less : VAT	108.14	
Amount Net of VAT	1,338.03	
Less: BIR 2306	45.07	
BIR 2307	25.27	VATable Sales 1,255.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.19
Amount Due	1,267.69	VAT Zero Rated Sales 0.00
Add : VAT	108.14	VAT Amount 108.14
TOTAL AMOUNT DUE	1,375.83	TOTAL SALES 1,446.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2480/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARITA,SHERLITA MANGUBAT	Premise Address: ZONE 5 SITIO CENTRAL
Meter Number : 501836 GS6	Billing Address: ZONE 5 SITIO CENTRAL
Pole Number : 0761335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

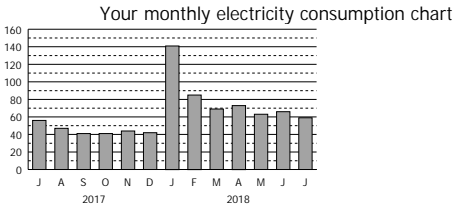
Bill ID 516327241363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51664512517

1015685250
Date : 07-16-2018
BC10/520.4/2490/0761335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5166451251-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,299.00	
Name : LARITA,SHERLITA TRUZ		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO CENTRAL BIASONG		Generation & Transmission			
Billing Address: ZONE 5 SITIO CENTRAL BIASONG		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1206898 Pole No : 0761335		Supply Charge		0.4118/kWh	24.30
Serial No : 40151514 Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018 Pres Rdg : 950				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 891		Sub-Total			173.83
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 444 Billed kWh : 59		Surcharge		0.02 of 1,299.00	25.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 154.47
		Government Charges			
		Franchise Tax - Local			2.55
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 12.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			80.09
		CURRENT BILL - JULY 2018			527.11
		Debit Adjustments			0.01
		TOTAL AMOUNT DUE			1,826.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,392.00			



Avg Monthly Usage : 63.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	527.11	
Less : VAT	39.71	
Amount Net of VAT	487.40	
Less: BIR 2306	16.56	
BIR 2307	9.00	VATable Sales 447.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.38
Amount Due	461.84	VAT Zero Rated Sales 0.00
Add : VAT	39.71	VAT Amount 39.71
TOTAL AMOUNT DUE	501.55	TOTAL SALES 527.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/2490/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARITA,SHERLITA TRUZ	Premise Address: ZONE 5 SITIO CENTRAL BIASONG
Meter Number : MTR1206898	Billing Address: ZONE 5 SITIO CENTRAL BIASONG
Pole Number : 0761335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

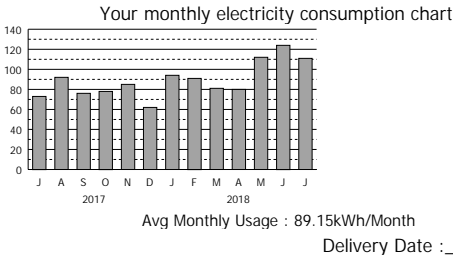
Bill ID 599006883810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59907883132

1015693172
Date : 07-16-2018
BC10/520.4/2520/0761335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5990788313-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,479.85	
Name : TANGENTE,MARITEL EGDAMIN		CURRENT CHARGES			
Premise Address: CENTRAL		Generation & Transmission			
Billing Address: CENTRAL		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1138408	Pole No : 0761335	Supply Charge		0.4118/kWh	45.71
Serial No : 40092030	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-16-2018	Pres Rdg : 2827	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2716	Others			322.61
No of Days : 31	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.58	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 111	Surcharge		0.02 of 1,480.00	29.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			39.37
		Government Charges			
		Franchise Tax - Local			6.65
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			180.49
		CURRENT BILL - JULY 2018			1,347.07
		TOTAL AMOUNT DUE			2,826.92
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2018 - 1,345.00					



Total Sales (VAT Inclusive)	1,347.07	
Less : VAT	102.65	
Amount Net of VAT	1,244.42	
Less: BIR 2306	42.78	
BIR 2307	23.48	VATable Sales 1,166.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.84
Amount Due	1,178.16	VAT Zero Rated Sales 0.00
Add : VAT	102.65	VAT Amount 102.65
TOTAL AMOUNT DUE	1,280.81	TOTAL SALES 1,347.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2520/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

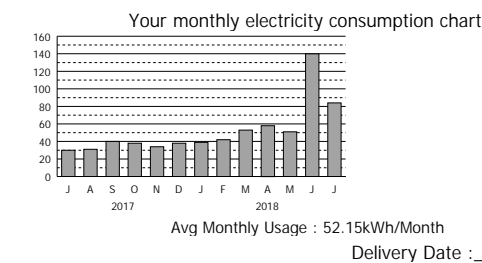
Customer Name : TANGENTE,MARITEL EGDAMIN	Premise Address: CENTRAL
Meter Number : MTR1138408	Billing Address: CENTRAL
Pole Number : 0761335	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27740200004

1015687397
Date : 07-16-2018
BC10/520.4/2530/0761223/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2774020000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,677.64	
Name : RICO,FRANCISCO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1080690	Pole No : 0761223	Supply Charge		0.4118/kWh	34.59
Serial No : 40012714	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 07-16-2018	Pres Rdg : 1677	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1593	Others			245.35
No of Days : 31	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.71	Registered : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Conn Load : 0	Billed kWh : 84	Surcharge		0.02 of 1,677.50	33.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 28.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.71
		LFT Differential		0.0061/kWh	0.51
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 2.77
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			129.96
		CURRENT BILL - JULY 2018			956.03
		TOTAL AMOUNT DUE			2,633.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 19, 2018 - 517.00			



Total Sales (VAT Inclusive)	956.03	
Less : VAT	71.38	
Amount Net of VAT	884.65	
Less: BIR 2306	29.74	
BIR 2307	16.63	VATable Sales 826.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.58
Amount Due	838.28	VAT Zero Rated Sales 0.00
Add : VAT	71.38	VAT Amount 71.38
TOTAL AMOUNT DUE	909.66	TOTAL SALES 956.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2530/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

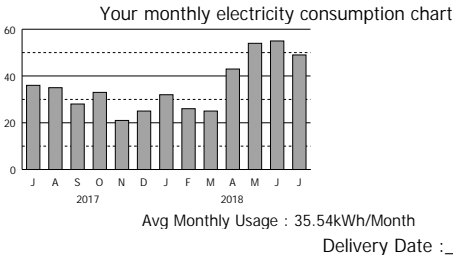
Customer Name : RICO,FRANCISCO	Premise Address: DUMLOG TALISAY
Meter Number : MTR1080690	Billing Address: DUMLOG TALISAY
Pole Number : 0761223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05112200000

1015680529
Date : 07-16-2018
BC10/520.4/2535/0761223/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0511220000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.20	
Name : SON,MELVIN LUVH M		CURRENT CHARGES			
Premise Address: ZONE 5 CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 170466WS6 Pole No : 0761223		Supply Charge		0.4118/kWh 20.18	
Serial No : 46057712 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 07-16-2018 Pres Rdg : 6313				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 6264		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 300 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 483.00 9.66	
		Sub-Total		- 176.67	
		Government Charges			
		Franchise Tax - Local		1.85	
		LFT Differential		0.0061/kWh 0.30	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.88	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.88	
		CURRENT BILL - JULY 2018		384.60	
		TOTAL AMOUNT DUE		867.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 425.00			



Total Sales (VAT Inclusive)	384.60
Less : VAT	27.60
Amount Net of VAT	357.00
Less: BIR 2306	11.50
BIR 2307	6.52
SC/PWD DISCOUNT	0.00
Amount Due	338.98
Add : VAT	27.60
TOTAL AMOUNT DUE	366.58
VATable Sales	323.72
VAT Exempt Sales	33.28
VAT Zero Rated Sales	0.00
VAT Amount	27.60
TOTAL SALES	384.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2535/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

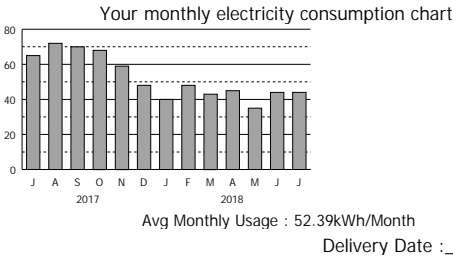
Customer Name : SON,MELVIN LUVH M	Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Meter Number : 170466WS6	Billing Address: ZONE 5 CENTRAL BIASONG TALISAY
Pole Number : 0761223	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92419358269

1015687768
Date : 07-16-2018
BC10/520.4/2540/0761321/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9241935826-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		336.83	
Name : NIADAS,ROGER BARCELONIA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : MTR1154553 Pole No : 0761321		Supply Charge		0.4118/kWh 18.12	
Serial No : 133484703 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 07-16-2018 Pres Rdg : 1313				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 1269		Sub-Total		130.90	
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : 236 Billed kWh : 44		NPC/PSALM Adjustment		0.2823/kWh 12.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 337.00 6.74	
		Sub-Total		- 160.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.65	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.53	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.48	
		CURRENT BILL - JULY 2018		343.54	
		TOTAL AMOUNT DUE		680.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 228.00			



Total Sales (VAT Inclusive)	343.54
Less : VAT	24.60
Amount Net of VAT	318.94
Less: BIR 2306	10.24
BIR 2307	5.82
SC/PWD DISCOUNT	0.00
Amount Due	302.88
Add : VAT	24.60
TOTAL AMOUNT DUE	327.48
VATable Sales	289.06
VAT Exempt Sales	29.88
VAT Zero Rated Sales	0.00
VAT Amount	24.60
TOTAL SALES	343.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2540/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIADAS,ROGER BARCELONIA	Premise Address: ZONE 5 BIASONG,TALISAY CITY
Meter Number : MTR1154553	Billing Address: ZONE 5 BIASONG,TALISAY CITY
Pole Number : 0761321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

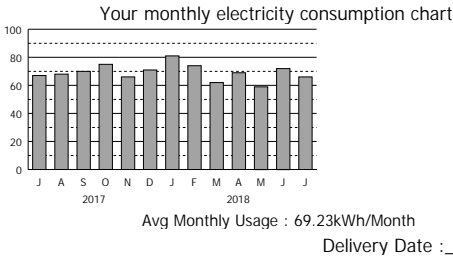
Bill ID 190479619297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19058253063

1015692379
Date : 07-16-2018
BC10/520.4/2550/0761321/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1905825306-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		720.99	
Name : BARCELONA,JOEART REPOYLA		CURRENT CHARGES			
Premise Address: ZONE 5 CENTRAL BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 CENTRAL BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1191395	Pole No : 0761321	Supply Charge		0.4118/kWh	27.18
Serial No : 40137372	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2018	Pres Rdg : 1292	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1226	Others			193.85
No of Days : 31	Diff Rdg : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Avg kWh/day : 2.13	Registered : 66	Surcharge		0.02 of 721.00	14.42
Conn Load : 222	Billed kWh : 66	Sub-Total			- 120.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.15
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			93.96
		CURRENT BILL - JULY 2018			646.19
		TOTAL AMOUNT DUE			1,367.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 520.00			



Total Sales (VAT Inclusive)	646.19	
Less : VAT	48.48	
Amount Net of VAT	597.71	
Less: BIR 2306	20.21	
BIR 2307	11.12	VATable Sales 552.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.48
Amount Due	566.38	VAT Zero Rated Sales 0.00
Add : VAT	48.48	VAT Amount 48.48
TOTAL AMOUNT DUE	614.86	TOTAL SALES 646.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2550/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELONA,JOEART REPOYLA	Premise Address: ZONE 5 CENTRAL BIASONG, TALISAY CITY
Meter Number : MTR1191395	Billing Address: ZONE 5 CENTRAL BIASONG, TALISAY CITY
Pole Number : 0761321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

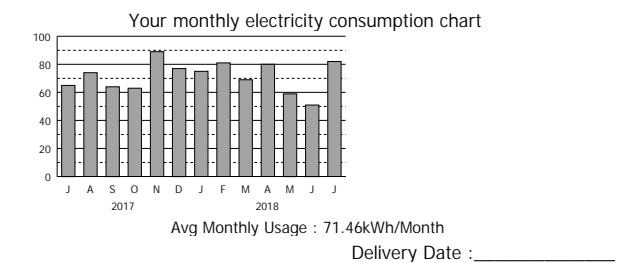
Bill ID 131117727963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13112200004

1015688842
Date : 07-16-2018
BC10/520.4/2560/0761321/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1311220000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		471.18	
Name : LIMOSNERO,ANTONIA C.		CURRENT CHARGES			
Premise Address: SITIO CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: SITIO CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : 178701DS6 Pole No : 0761321		Supply Charge		0.4118/kWh 33.77	
Serial No : 11906660 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 07-16-2018 Pres Rdg : 17284				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 17202		Sub-Total		239.63	
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.15 of 834.01 - 125.10	
Conn Load : 240 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 471.00 9.42	
		Sub-Total		- 92.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.23	
		LFT Differential		0.0061/kWh 0.50	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 9.14	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		120.08	
		CURRENT BILL - JULY 2018		861.56	
		TOTAL AMOUNT DUE		1,332.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 534.00			



Total Sales (VAT Inclusive)	861.56	
Less : VAT	63.26	
Amount Net of VAT	798.30	
Less: BIR 2306	26.37	
BIR 2307	14.92	VATable Sales 741.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.82
Amount Due	757.01	VAT Zero Rated Sales 0.00
Add : VAT	63.26	VAT Amount 63.26
TOTAL AMOUNT DUE	820.27	TOTAL SALES 861.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2560/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOSNERO,ANTONIA C.	Premise Address: SITIO CENTRAL BIASONG TALISAY
Meter Number : 178701DS6	Billing Address: SITIO CENTRAL BIASONG TALISAY
Pole Number : 0761321	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

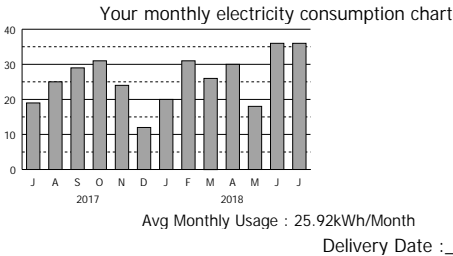
Bill ID : 057902930007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05732200000

1015682002
Date : 07-16-2018
BC10/520.4/2590/0761314/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0573220000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		236.42	
Name : CALUBAN, EVANGELINE G		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 482928GS6	Pole No : 0761314	Supply Charge		0.4118/kWh	14.82
Serial No : 52201516	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 07-16-2018	Pres Rdg : 4724	5.00/month		5.00	
Period From : 06-15-2018	Prev Rdg : 4688	Sub-Total		108.00	
No of Days : 31	Diff Rdg : 36	Others			
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Conn Load : 236	Billed kWh : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 236.50	4.73
		Sub-Total		- 169.59	
		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.25	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total		41.11	
		CURRENT BILL - JULY 2018		240.47	
		TOTAL AMOUNT DUE		476.89	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 170.00			



Total Sales (VAT Inclusive)	240.47
Less : VAT	16.88
Amount Net of VAT	223.59
Less: BIR 2306	7.04
BIR 2307	4.01
SC/PWD DISCOUNT	0.00
Amount Due	212.54
Add : VAT	16.88
TOTAL AMOUNT DUE	229.42
VATable Sales	199.36
VAT Exempt Sales	24.23
VAT Zero Rated Sales	0.00
VAT Amount	16.88
TOTAL SALES	240.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2590/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUBAN, EVANGELINE G	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 482928GS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

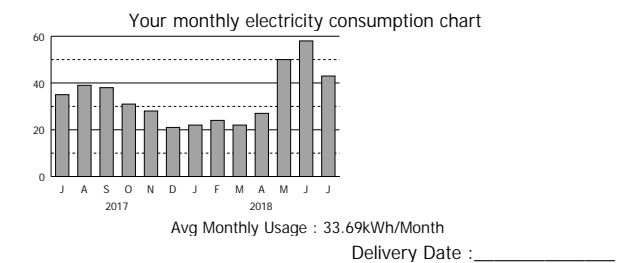
Bill ID : 068830158501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06856094484

1015685428
Date : 07-16-2018
BC10/520.4/2605/0761314/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0685609448-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		383.17	
Name : CABREZA,ZOSIMO DACUMA		CURRENT CHARGES			
Premise Address: SITIO CENTRAL		Generation & Transmission			
Billing Address: SITIO CENTRAL		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : 495336 GS6 Pole No : 0761314		Supply Charge		0.4118/kWh 17.71	
Serial No : 96251121 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 07-16-2018 Pres Rdg : 2731				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 2688		Sub-Total		128.04	
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 236 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 383.00 7.66	
		Sub-Total		- 156.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.62	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.08	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.36	
		CURRENT BILL - JULY 2018		337.00	
		TOTAL AMOUNT DUE		720.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 510.00			



Total Sales (VAT Inclusive)	337.00
Less : VAT	24.17
Amount Net of VAT	312.83
Less: BIR 2306	10.07
BIR 2307	5.71
SC/PWD DISCOUNT	0.00
Amount Due	297.05
Add : VAT	24.17
TOTAL AMOUNT DUE	321.22
VATable Sales	283.64
VAT Exempt Sales	29.19
VAT Zero Rated Sales	0.00
VAT Amount	24.17
TOTAL SALES	337.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2605/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREZA,ZOSIMO DACUMA	Premise Address: SITIO CENTRAL
Meter Number : 495336 GS6	Billing Address: SITIO CENTRAL
Pole Number : 0761314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

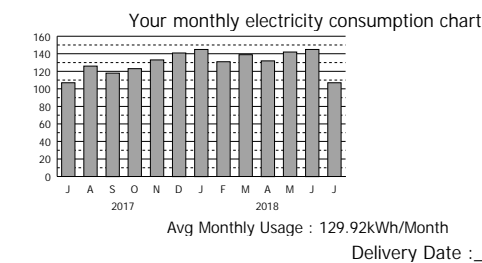
Bill ID 387797055964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38723766861

1015690412
Date : 07-16-2018
BC10/520.4/2620/0761314/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872376686-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,776.65	
Name : BAUTRO,ANGELITO SULLA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : 404928 GS6	Pole No : 0761314	Supply Charge		0.4118/kWh	44.06
Serial No : 2003166063	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 07-16-2018	Pres Rdg : 5213	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 5106	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 222	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,776.50	35.53
		Sub-Total			75.15
		Government Charges			
		Franchise Tax - Local			6.62
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			6.27
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			175.76
		CURRENT BILL - JULY 2018			1,337.65
		TOTAL AMOUNT DUE			3,114.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,759.00			



Total Sales (VAT Inclusive)	1,337.65	
Less : VAT	100.52	
Amount Net of VAT	1,237.13	
Less: BIR 2306	41.88	
BIR 2307	23.38	VATable Sales 1,161.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.24
Amount Due	1,171.87	VAT Zero Rated Sales 0.00
Add : VAT	100.52	VAT Amount 100.52
TOTAL AMOUNT DUE	1,272.39	TOTAL SALES 1,337.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2620/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

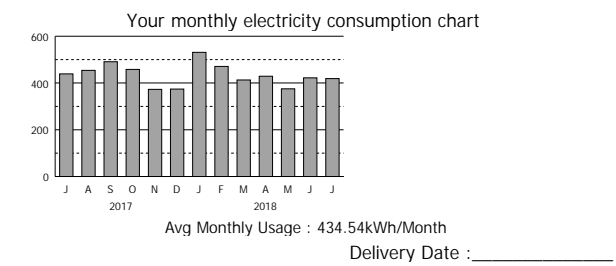
Customer Name : BAUTRO,ANGELITO SULLA	Premise Address: ZONE 5 BIASONG,TALISAY CITY
Meter Number : 404928 GS6	Billing Address: ZONE 5 BIASONG,TALISAY CITY
Pole Number : 0761314	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

29783200008

1015693018
Date : 07-16-2018
BC10/520.4/2690/0747035/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2978320000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,152.69	
Name : OVENARIO,MARICEL B		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY		Generation Charge		5.9492/kWh	2,492.71
		Transmission Charge		0.3987/kWh	167.06
		System Loss Charge		0.9007/kWh	377.39
		Sub-Total			3,037.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	733.50
Meter No : 463666GS6	Pole No : 0747035	Supply Charge		0.4118/kWh	172.54
Serial No : 73051345	Multiplier : 1	Metering Charge		0.6989/kWh	292.84
Period To : 07-16-2018	Pres Rdg : 20932	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 20513	Sub-Total			1,203.88
No of Days : 31	Diff Rdg : 419	Others			
Avg kWh/day : 13.52	Registered : 419	Subsidy on Lifeline Charge		0.0878/kWh	36.79
Conn Load : 120	Billed kWh : 419	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	118.28
		Surcharge		0.02 of 5,152.50	103.05
		Sub-Total			258.20
		Government Charges			
		Franchise Tax - Local			25.65
		LFT Differential		0.0061/kWh	2.56
		Value Added Tax			
		Generation			175.47
		Transmission			17.48
		System Loss			27.19
		Distribution			144.47
		Others			20.18
		NPC/PSALM Adjustment			2.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.40
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.20
		NPC Stranded Debts		0.0265/kWh	11.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.39
		Sub-Total			681.91
		CURRENT BILL - JULY 2018			5,181.15
		TOTAL AMOUNT DUE			10,333.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,662.75			



Total Sales (VAT Inclusive)	5,181.15	
Less : VAT	387.56	
Amount Net of VAT	4,793.59	
Less: BIR 2306	161.49	
BIR 2307	90.55	VATable Sales 4,499.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 294.35
Amount Due	4,541.55	VAT Zero Rated Sales 0.00
Add : VAT	387.56	VAT Amount 387.56
TOTAL AMOUNT DUE	4,929.11	TOTAL SALES 5,181.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2690/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OVENARIO,MARICEL B	Premise Address: ZONE 5 BIASONG TALISAY
Meter Number : 463666GS6	Billing Address: ZONE 5 BIASONG TALISAY
Pole Number : 0747035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

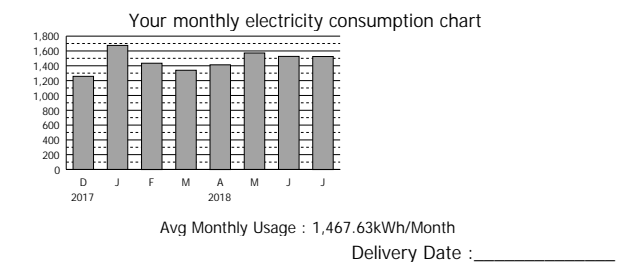
Bill ID 326927948507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32625488641

1015688388
Date : 07-16-2018
BC10/520.4/2720/1100290/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3262548864-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		18,210.07	
Name : YAMAKAWA,DANIELYN GIMARANGAN		CURRENT CHARGES			
Premise Address: BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	9,072.53
		Transmission Charge		0.3987/kWh	608.02
		System Loss Charge		0.9007/kWh	1,373.57
		Sub-Total			11,054.12
TIN : 434-418-888-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,669.67
Meter No : BSV1706242 Pole No : 1100290		Supply Charge		0.4118/kWh	628.00
Serial No : 41026412 Multiplier : 1		Metering Charge		0.6989/kWh	1,065.82
Period To : 07-16-2018 Pres Rdg : 11741				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 10216		Sub-Total			4,368.49
No of Days : 31 Diff Rdg : 1525		Others			
Avg kWh/day : 49.19 Registered : 1525		Subsidy on Lifeline Charge		0.0878/kWh	133.90
Conn Load : 1330 Billed kWh : 1525		Senior Citizen Subsidy Charge		0.000202/kWh	0.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 18,210.00	364.20
		Sub-Total			498.41
		Government Charges			
		Franchise Tax - Local			90.75
		LFT Differential		0.0061/kWh	9.30
		Value Added Tax			
		Generation			638.62
		Transmission			63.61
		System Loss			99.01
		Distribution			524.22
		Others			71.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	238.05
		Environmental Charge		0.0025/kWh	3.81
		NPC Stranded Contract Costs		0.1938/kWh	295.55
		NPC Stranded Debts		0.0265/kWh	40.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	390.86
		Sub-Total			2,466.01
		CURRENT BILL - JULY 2018			18,387.03
		TOTAL AMOUNT DUE			36,597.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 18,919.00			



Total Sales (VAT Inclusive)	18,387.03	
Less : VAT	1,397.28	
Amount Net of VAT	16,989.75	
Less: BIR 2306	582.20	
BIR 2307	320.42	VATable Sales 15,921.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,068.73
Amount Due	16,087.13	VAT Zero Rated Sales 0.00
Add : VAT	1,397.28	VAT Amount 1,397.28
TOTAL AMOUNT DUE	17,484.41	TOTAL SALES 18,387.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2720/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

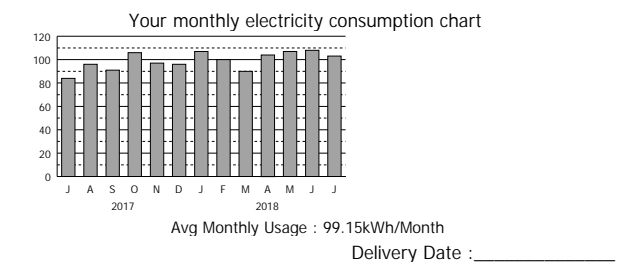
Customer Name	: YAMAKAWA,DANIELYN GIMARANGAN	Premise Address: BIASONG TALISAY CITY
Meter Number	: BSV1706242	Billing Address: BIASONG TALISAY CITY
Pole Number	: 1100290	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53193833729

1015689769
Date : 07-16-2018
BC10/520.4/2730/0747035/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5319383372-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,355.67	
Name : ZARAGOZA,LEONARDO MAQUILAN		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG		Generation & Transmission			
Billing Address: CENTRAL BIASONG		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 507145 GS6 Pole No : 0747035		Distribution Charge		1.7506/kWh 180.31	
Serial No : 59984144 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 07-16-2018 Pres Rdg : 9904		Metering Charge		0.6989/kWh 71.99	
Period From : 06-15-2018 Prev Rdg : 9801				5.00/month 5.00	
No of Days : 31 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.32 Registered : 103		Others			
Conn Load : 236 Billed kWh : 103		Subsidy on Lifeline Discount		-0.05 of 1,046.33 - 52.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 2,707.50 54.15	
		Sub-Total		30.91	
		Government Charges			
		Franchise Tax - Local		6.14	
		LFT Differential		0.0061/kWh 0.63	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		2.72	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		165.70	
		CURRENT BILL - JULY 2018		1,242.94	
		TOTAL AMOUNT DUE		2,598.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,352.00			



Total Sales (VAT Inclusive)	1,242.94
Less : VAT	93.50
Amount Net of VAT	1,149.44
Less: BIR 2306	38.95
BIR 2307	21.68
SC/PWD DISCOUNT	0.00
Amount Due	1,088.81
Add : VAT	93.50
TOTAL AMOUNT DUE	1,182.31
VATable Sales	1,077.24
VAT Exempt Sales	72.20
VAT Zero Rated Sales	0.00
VAT Amount	93.50
TOTAL SALES	1,242.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2730/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

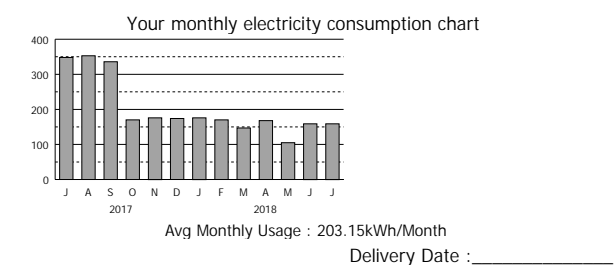
Customer Name : ZARAGOZA,LEONARDO MAQUILAN	Premise Address: CENTRAL BIASONG
Meter Number : 507145 GS6	Billing Address: CENTRAL BIASONG
Pole Number : 0747035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59752200002

1015692704
Date : 07-16-2018
BC10/520.4/2740/0747042/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5975220000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,935.09	
Name : ABARQUEZ,ISIDRO A		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : 368056GS6	Pole No : 0747042	Supply Charge		0.4118/kWh	65.48
Serial No : 02107022	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 07-16-2018	Pres Rdg : 35406			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 35247	Sub-Total			459.96
No of Days : 31	Diff Rdg : 159	Others			
Avg kWh/day : 5.13	Registered : 159	Subsidy on Lifeline Charge		0.0878/kWh	13.96
Conn Load : 100	Billed kWh : 159	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.89
		Surcharge		0.02 of 3,257.00	65.14
		Sub-Total			124.02
		Government Charges			
		Franchise Tax - Local			9.90
		LFT Differential		0.0061/kWh	0.97
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			10.80
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			262.48
		CURRENT BILL - JULY 2018			1,998.98
		TOTAL AMOUNT DUE			3,934.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,322.00			



Total Sales (VAT Inclusive)	1,998.98	
Less : VAT	150.62	
Amount Net of VAT	1,848.36	
Less: BIR 2306	62.78	
BIR 2307	34.95	VATable Sales 1,736.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.86
Amount Due	1,750.63	VAT Zero Rated Sales 0.00
Add : VAT	150.62	VAT Amount 150.62
TOTAL AMOUNT DUE	1,901.25	TOTAL SALES 1,998.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2740/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

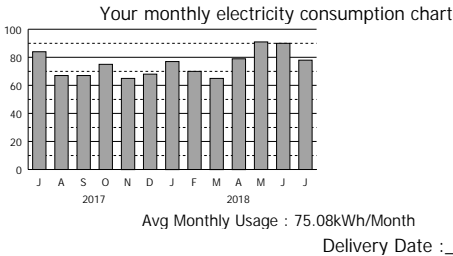
Customer Name : ABARQUEZ,ISIDRO A	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 368056GS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0747042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30919326121

1015683215
Date : 07-16-2018
BC10/520.4/2750/0747042/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3091932612-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		972.66	
Name : GERALDIZO,MARISSA ESBRA		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: CENTRAL BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1027244	Pole No : 0747042	Supply Charge		0.4118/kWh	32.12
Serial No : 121750109	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 07-16-2018	Pres Rdg : 3330	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3252	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.52	Registered : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Conn Load : 236	Billed kWh : 78	Surcharge		0.02 of 972.50	19.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 77.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.08
		LFT Differential		0.0061/kWh	0.48
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.43
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			115.55
		CURRENT BILL - JULY 2018			831.55
		TOTAL AMOUNT DUE			1,804.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,684.00			



Total Sales (VAT Inclusive)	831.55	
Less : VAT	61.44	
Amount Net of VAT	770.11	
Less: BIR 2306	25.60	
BIR 2307	14.41	VATable Sales 716.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.11
Amount Due	730.10	VAT Zero Rated Sales 0.00
Add : VAT	61.44	VAT Amount 61.44
TOTAL AMOUNT DUE	791.54	TOTAL SALES 831.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2750/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDIZO,MARISSA ESBRA	Premise Address: CENTRAL BIASONG, TALISAY CITY
Meter Number : MTR1027244	Billing Address: CENTRAL BIASONG, TALISAY CITY
Pole Number : 0747042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

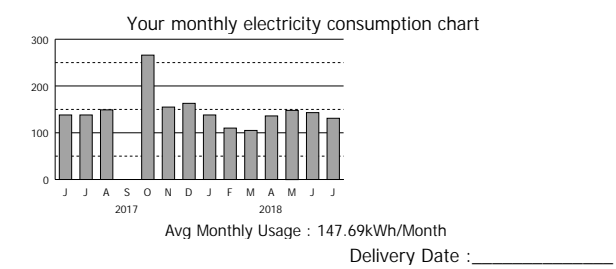
Bill ID 736573198586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73681200009

1015690126
Date : 07-16-2018
BC10/520.4/2760/0747042/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7368120000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SUMAYO,JOCELYN T. Premise Address: #034 CENTRAL BIASONG TALISAY Billing Address: #034 CENTRAL BIASONG TALISAY		PREVIOUS BALANCE		1,794.62	
TIN : Metering Information----- Meter No : 394681 GS6 Pole No : 0747042 Serial No : 94244202 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 11688 Period From : 06-15-2018 Prev Rdg : 11557 No of Days : 31 Diff Rdg : 131 Avg kWh/day : 4.23 Registered : 131 Conn Load : 468 Billed kWh : 131		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 779.35 Transmission Charge 0.3987/kWh 52.23 System Loss Charge 0.9007/kWh 117.99 Sub-Total 949.57 Distribution Charges Distribution Charge 1.7506/kWh 229.33 Supply Charge 0.4118/kWh 53.95 Metering Charge 0.6989/kWh 91.56 5.00/month 5.00 Sub-Total 379.84 Others Subsidy on Lifeline Charge 0.0878/kWh 11.50 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 36.98 Surcharge 0.02 of 3,656.50 73.13 Sub-Total 121.64 Government Charges Franchise Tax - Local 8.27 LFT Differential 0.0061/kWh 0.80 Value Added Tax Generation 54.86 Transmission 5.47 System Loss 8.50 Distribution 45.58 Others 11.25 NPC/PSALM Adjustment 0.87 Universal Charge Missionary Electrification 0.1561/kWh 20.45 Environmental Charge 0.0025/kWh 0.33 NPC Stranded Contract Costs 0.1938/kWh 25.39 NPC Stranded Debts 0.0265/kWh 3.47 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 33.58 Sub-Total 218.82 CURRENT BILL - JULY 2018 1,669.87			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 3,464.49		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JULY 2, 2018 - 1,862.00			



Total Sales (VAT Inclusive)	1,669.87	
Less : VAT	126.53	
Amount Net of VAT	1,543.34	
Less: BIR 2306	52.72	
BIR 2307	29.20	VATable Sales 1,451.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.29
Amount Due	1,461.42	VAT Zero Rated Sales 0.00
Add : VAT	126.53	VAT Amount 126.53
TOTAL AMOUNT DUE	1,587.95	TOTAL SALES 1,669.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2760/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYO,JOCELYN T.	Premise Address: #034 CENTRAL BIASONG TALISAY
Meter Number : 394681 GS6	Billing Address: #034 CENTRAL BIASONG TALISAY
Pole Number : 0747042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

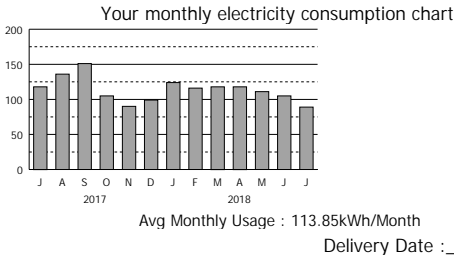
Bill ID 037409694129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03740297597

1015689818
Date : 07-16-2018
BC10/520.4/2770/0747035/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0374029759-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,325.78	
Name : SERENO,EMMA ACRUZ		CURRENT CHARGES			
Premise Address: SITIO CENTRAL BIASONG		Generation & Transmission			
Billing Address: SITIO CENTRAL BIASONG		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 523066 RGS6	Pole No : 0747035	Supply Charge		0.4118/kWh	36.65
Serial No : 97935665	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 10689	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 10600	Others			259.65
No of Days : 31	Diff Rdg : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Avg kWh/day : 2.87	Registered : 89	NPC/PSALM Adjustment		0.2823/kWh	25.12
Conn Load : 236	Billed kWh : 89	Surcharge		0.02 of 2,737.50	54.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 10.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.10
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 0.61
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			140.09
		CURRENT BILL - JULY 2018			1,034.25
		TOTAL AMOUNT DUE			2,360.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,411.89			



Total Sales (VAT Inclusive)	1,034.25	
Less : VAT	77.92	
Amount Net of VAT	956.33	
Less: BIR 2306	32.49	
BIR 2307	18.00	VATable Sales 894.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.17
Amount Due	905.84	VAT Zero Rated Sales 0.00
Add : VAT	77.92	VAT Amount 77.92
TOTAL AMOUNT DUE	983.76	TOTAL SALES 1,034.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2770/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENO,EMMA ACRUZ	Premise Address: SITIO CENTRAL BIASONG
Meter Number : 523066 RGS6	Billing Address: SITIO CENTRAL BIASONG
Pole Number : 0747035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

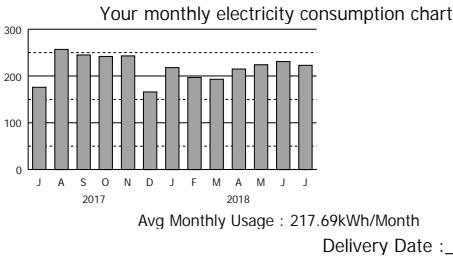
Bill ID 930701067189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93043200000

1015689621
Date : 07-16-2018
BC10/520.4/2800/0747042/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9304320000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,890.34	
Name : NOMBRE,MILAGROS Q		CURRENT CHARGES			
Premise Address: ZONE V CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE V CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	1,326.67
		Transmission Charge		0.3987/kWh	88.91
		System Loss Charge		0.9007/kWh	200.86
		Sub-Total			1,616.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : 358277GS6 Pole No : 0747042		Supply Charge		0.4118/kWh	91.83
Serial No : 2002109755 Multiplier : 1		Metering Charge		0.6989/kWh	155.85
Period To : 07-16-2018 Pres Rdg : 26930				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 26707		Sub-Total			643.06
No of Days : 31 Diff Rdg : 223		Others			
Avg kWh/day : 7.19 Registered : 223		Subsidy on Lifeline Charge		0.0878/kWh	19.58
Conn Load : 280 Billed kWh : 223		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.95
		Surcharge		0.02 of 5,719.50	114.39
		Sub-Total			196.97
		Government Charges			
		Franchise Tax - Local			14.00
		LFT Differential		0.0061/kWh	1.36
		Value Added Tax			
		Generation			93.38
		Transmission			9.30
		System Loss			14.46
		Distribution			77.17
		Others			17.93
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.15
		Sub-Total			370.73
		CURRENT BILL - JULY 2018			2,827.20
		TOTAL AMOUNT DUE			5,717.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,829.00			



Total Sales (VAT Inclusive)	2,827.20	
Less : VAT	213.72	
Amount Net of VAT	2,613.48	
Less: BIR 2306	89.06	
BIR 2307	49.44	VATable Sales 2,456.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.01
Amount Due	2,474.98	VAT Zero Rated Sales 0.00
Add : VAT	213.72	VAT Amount 213.72
TOTAL AMOUNT DUE	2,688.70	TOTAL SALES 2,827.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2800/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOMBRE,MILAGROS Q	Premise Address: ZONE V CENTRAL BIASONG TALISAY
Meter Number : 358277GS6	Billing Address: ZONE V CENTRAL BIASONG TALISAY
Pole Number : 0747042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

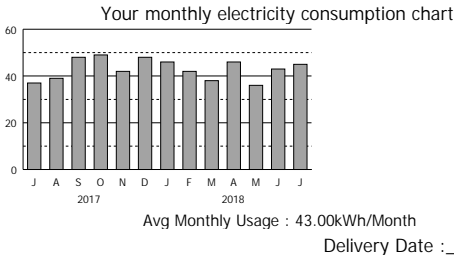
Bill ID 142374613271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14262940563

1015692153
Date : 07-16-2018
BC10/520.4/2810/0747042/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1426294056-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.45	
Name : BAS,DANILO ALICANTE		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: CENTRAL BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1032307	Pole No : 0747042	Supply Charge		0.4118/kWh	18.53
Serial No : 126812626	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 1934			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 1889	Sub-Total			133.76
No of Days : 31	Diff Rdg : 45	Others			
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 118	Billed kWh : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 586.50	11.73
		Sub-Total			- 159.55
		Government Charges			
		Franchise Tax - Local			1.71
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.27
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			56.27
		CURRENT BILL - JULY 2018			356.66
		TOTAL AMOUNT DUE			695.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 248.00			



Total Sales (VAT Inclusive)	356.66
Less : VAT	25.72
Amount Net of VAT	330.94
Less: BIR 2306	10.71
BIR 2307	6.05
SC/PWD DISCOUNT	0.00
Amount Due	314.18
Add : VAT	25.72
TOTAL AMOUNT DUE	339.90
VATable Sales	300.39
VAT Exempt Sales	30.55
VAT Zero Rated Sales	0.00
VAT Amount	25.72
TOTAL SALES	356.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/2810/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,DANILO ALICANTE	Premise Address: CENTRAL BIASONG, TALISAY CITY
Meter Number : MTR1032307	Billing Address: CENTRAL BIASONG, TALISAY CITY
Pole Number : 0747042	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

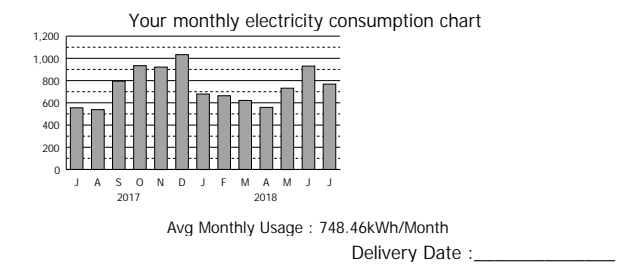
Bill ID 265081375682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26545483146

1015684060
Date : 07-16-2018
BC10/520.4/2845/0747063/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2654548314-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,037.64	
Name : DOTAROT,JEFFREY GUMATAY		CURRENT CHARGES			
Premise Address: RANGER POOC, TALISAY CITY		Generation & Transmission			
Billing Address: RANGER POOC, TALISAY CITY		Generation Charge		5.9492/kWh	4,568.99
		Transmission Charge		0.3987/kWh	306.20
		System Loss Charge		0.9007/kWh	691.74
TIN :		Sub-Total			5,566.93
Metering Information-----		Distribution Charges			
Meter No : MTR1131714 Pole No : 0747063		Distribution Charge		1.7506/kWh	1,344.46
Serial No : 40091187 Multiplier : 1		Supply Charge		0.4118/kWh	316.26
Period To : 07-16-2018 Pres Rdg : 19375		Metering Charge		0.6989/kWh	536.76
Period From : 06-15-2018 Prev Rdg : 18607				5.00/month	5.00
No of Days : 31 Diff Rdg : 768		Sub-Total			2,202.48
Avg kWh/day : 24.77 Registered : 768		Others			
Conn Load : 222 Billed kWh : 768		Subsidy on Lifeline Charge		0.0878/kWh	67.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.16
		Surcharge		0.02 of 11,037.50	220.75
		Sub-Total			288.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			45.93
		LFT Differential		0.0061/kWh	4.68
		Value Added Tax			
		Generation			321.60
		Transmission			32.03
		System Loss			49.86
		Distribution			264.30
		Others			40.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	119.89
		Environmental Charge		0.0025/kWh	1.92
		NPC Stranded Contract Costs		0.1938/kWh	148.84
		NPC Stranded Debts		0.0265/kWh	20.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	196.84
		Sub-Total			1,246.91
		CURRENT BILL - JULY 2018			9,304.66
		TOTAL AMOUNT DUE			20,342.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 8,780.00			



Total Sales (VAT Inclusive)	9,304.66
Less : VAT	708.46
Amount Net of VAT	8,596.20
Less: BIR 2306	295.19
BIR 2307	162.17
SC/PWD DISCOUNT	0.00
Amount Due	8,138.84
Add : VAT	708.46
TOTAL AMOUNT DUE	8,847.30
VATable Sales	8,057.75
VAT Exempt Sales	538.45
VAT Zero Rated Sales	0.00
VAT Amount	708.46
TOTAL SALES	9,304.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2845/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

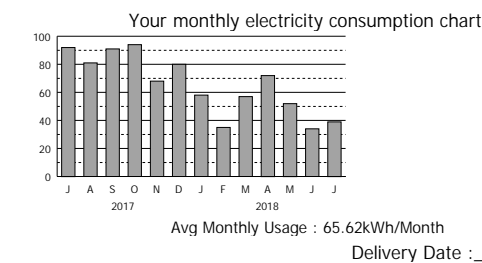
Customer Name : DOTAROT,JEFFREY GUMATAY	Premise Address: RANGER POOC, TALISAY CITY
Meter Number : MTR1131714	Billing Address: RANGER POOC, TALISAY CITY
Pole Number : 0747063	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60453200002

1015681507
Date : 07-16-2018
BC10/520.4/2940/0761412/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6045320000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		299.43	
Name : BELLEZA,RESURRECION L		CURRENT CHARGES			
Premise Address: CENTRAL MOHON TALISAY		Generation & Transmission			
Billing Address: CENTRAL MOHON TALISAY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 477332 GS6	Pole No : 0761412	Supply Charge		0.4118/kWh	16.06
Serial No : 53851257	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 3715	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 3676	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 150	Billed kWh : 39	Surcharge		0.02 of 299.50	5.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 182.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.23
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.38
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.63
		CURRENT BILL - JULY 2018			261.27
		TOTAL AMOUNT DUE			560.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 500.00			



Total Sales (VAT Inclusive)	261.27	
Less : VAT	18.37	
Amount Net of VAT	242.90	
Less: BIR 2306	7.67	
BIR 2307	4.36	VATable Sales 216.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.26
Amount Due	230.87	VAT Zero Rated Sales 0.00
Add : VAT	18.37	VAT Amount 18.37
TOTAL AMOUNT DUE	249.24	TOTAL SALES 261.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2940/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,RESURRECION L	Premise Address: CENTRAL MOHON TALISAY
Meter Number : 477332 GS6	Billing Address: CENTRAL MOHON TALISAY
Pole Number : 0761412	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

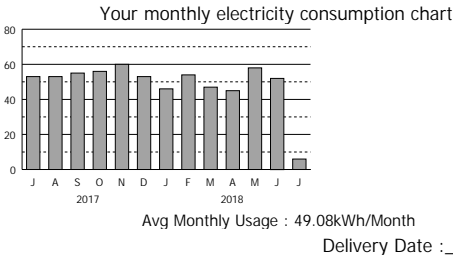
Bill ID 034289190773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03468344076

1015689221
Date : 07-16-2018
BC10/520.4/3050/0761181/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0346834407-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		461.34	
Name : MANCIRA,VALMAR REYES		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: CENTRAL BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	35.70
		Transmission Charge		0.3987/kWh	2.39
		System Loss Charge		0.9007/kWh	5.40
		Sub-Total			43.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 499126 GS6	Pole No : 0761181	Supply Charge		0.4118/kWh	2.47
Serial No : 84965886	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 07-16-2018	Pres Rdg : 2454	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2448	Others			22.16
No of Days : 31	Diff Rdg : 6	Subsidy on Lifeline Discount		-1. of 60.65	- 60.65
Avg kWh/day : 0.19	Registered : 6	NPC/PSALM Adjustment		0.2823/kWh	1.69
Conn Load : 222	Billed kWh : 6	Surcharge		0.02 of 461.50	9.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 49.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.09
		LFT Differential		0.0061/kWh	0.04
		Value Added Tax			
		Generation			2.52
		Transmission			0.25
		System Loss			0.37
		Distribution			2.66
		Others			- 4.08
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.54
		Sub-Total			5.71
		CURRENT BILL - JULY 2018			21.63
		TOTAL AMOUNT DUE			482.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 513.41			



Total Sales (VAT Inclusive)	21.63
Less : VAT	1.76
Amount Net of VAT	19.87
Less: BIR 2306	0.72
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	18.83
Add : VAT	1.76
TOTAL AMOUNT DUE	20.59
VATable Sales	15.92
VAT Exempt Sales	3.95
VAT Zero Rated Sales	0.00
VAT Amount	1.76
TOTAL SALES	21.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3050/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

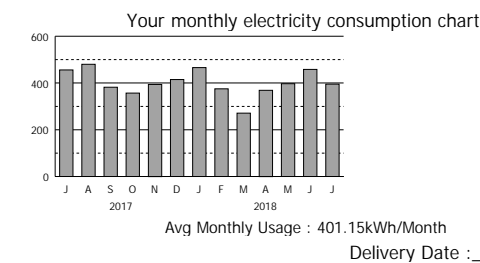
Customer Name : MANCIRA,VALMAR REYES	Premise Address: CENTRAL BIASONG, TALISAY CITY
Meter Number : 499126 GS6	Billing Address: CENTRAL BIASONG, TALISAY CITY
Pole Number : 0761181	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28203200002

1015688843
Date : 07-16-2018
BC10/520.4/3060/0761363/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2820320000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,588.21	
Name : SILVA,GERITA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 2,349.93	
		Transmission Charge		0.3987/kWh 157.49	
		System Loss Charge		0.9007/kWh 355.78	
		Sub-Total		2,863.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 691.49	
Meter No : 4973 EIS6 Pole No : 0761363		Supply Charge		0.4118/kWh 162.66	
Serial No : 83303090 Multiplier : 1		Metering Charge		0.6989/kWh 276.07	
Period To : 07-16-2018 Pres Rdg : 24725				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 24330		Sub-Total		1,135.22	
No of Days : 31 Diff Rdg : 395		Others			
Avg kWh/day : 12.74 Registered : 395		Subsidy on Lifeline Charge		0.0878/kWh 34.68	
Conn Load : 150 Billed kWh : 395		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 111.51	
		Surcharge		0.02 of 5,588.50 111.77	
		Sub-Total		258.04	
		Government Charges			
		Franchise Tax - Local		24.26	
		LFT Differential		0.0061/kWh 2.41	
		Value Added Tax			
		Generation		165.42	
		Transmission		16.47	
		System Loss		25.66	
		Distribution		136.23	
		Others		20.78	
		NPC/PSALM Adjustment		2.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 61.66	
		Environmental Charge		0.0025/kWh 0.99	
		NPC Stranded Contract Costs		0.1938/kWh 76.55	
		NPC Stranded Debts		0.0265/kWh 10.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 101.24	
		Sub-Total		644.75	
		CURRENT BILL - JULY 2018		4,901.21	
		TOTAL AMOUNT DUE		10,489.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,908.50			



Total Sales (VAT Inclusive)	4,901.21	
Less : VAT	367.17	
Amount Net of VAT	4,534.04	
Less: BIR 2306	152.99	
BIR 2307	85.66	VATable Sales 4,256.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 277.58
Amount Due	4,295.39	VAT Zero Rated Sales 0.00
Add : VAT	367.17	VAT Amount 367.17
TOTAL AMOUNT DUE	4,662.56	TOTAL SALES 4,901.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3060/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

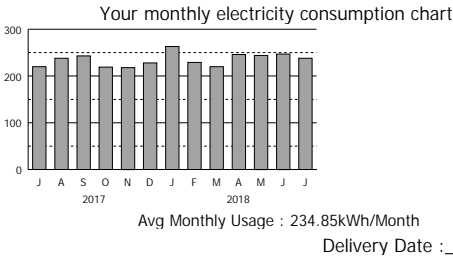
Customer Name : SILVA,GERITA	Premise Address: DUMLOG TALISAY
Meter Number : 4973 EIS6	Billing Address: DUMLOG TALISAY
Pole Number : 0761363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30933200005

1015682981
Date : 07-16-2018
BC10/520.4/3070/0761342/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3093320000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,999.29	
Name : WATIN,JESE PURA		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,415.91
		Transmission Charge		0.3987/kWh	94.89
		System Loss Charge		0.9007/kWh	214.37
		Sub-Total			1,725.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	416.64
Meter No : MTR1039223	Pole No : 0761342	Supply Charge		0.4118/kWh	98.01
Serial No : 126814076	Multiplier : 1	Metering Charge		0.6989/kWh	166.34
Period To : 07-16-2018	Pres Rdg : 9501	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9263	Others			685.99
No of Days : 31	Diff Rdg : 238	Subsidy on Lifeline Charge		0.0878/kWh	20.90
Avg kWh/day : 7.68	Registered : 238	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 238	NPC/PSALM Adjustment		0.2823/kWh	67.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,999.50	59.99
		Sub-Total			148.13
		Government Charges			
		Franchise Tax - Local			14.59
		LFT Differential		0.0061/kWh	1.45
		Value Added Tax			
		Generation			99.67
		Transmission			9.92
		System Loss			15.44
		Distribution			82.32
		Others			11.64
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.15
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.12
		NPC Stranded Debts		0.0265/kWh	6.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.00
		Sub-Total			387.79
		CURRENT BILL - JULY 2018			2,947.08
		TOTAL AMOUNT DUE			5,946.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,050.00			



Total Sales (VAT Inclusive)	2,947.08	
Less : VAT	220.57	
Amount Net of VAT	2,726.51	
Less: BIR 2306	91.90	
BIR 2307	51.51	VATable Sales 2,559.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.22
Amount Due	2,583.10	VAT Zero Rated Sales 0.00
Add : VAT	220.57	VAT Amount 220.57
TOTAL AMOUNT DUE	2,803.67	TOTAL SALES 2,947.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3070/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WATIN,JESE PURA	Premise Address: DUMLOG TALISAY
Meter Number : MTR1039223	Billing Address: DUMLOG TALISAY
Pole Number : 0761342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

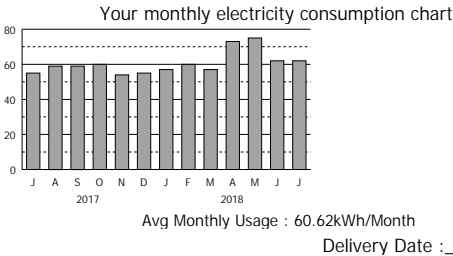
Bill ID 024945240072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02453200004

1015686400
Date : 07-16-2018
BC10/520.4/3120/0761363/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0245320000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,456.23	
Name : MONTALBAN,JANICE Y		CURRENT CHARGES			
Premise Address: ZONE V BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE V BIASONG TALISAY		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 287999SS6	Pole No : 0761363	Supply Charge		0.4118/kWh	25.53
Serial No : 33306833	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 8950	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8888	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.3 of 631.81	- 189.54
Avg kWh/day : 2.00	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 240	Billed kWh : 62	Surcharge		0.02 of 1,456.00	29.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 142.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.79
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 12.51
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			84.92
		CURRENT BILL - JULY 2018			573.81
		TOTAL AMOUNT DUE			2,030.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,263.00			



Total Sales (VAT Inclusive)	573.81	
Less : VAT	42.36	
Amount Net of VAT	531.45	
Less: BIR 2306	17.66	
BIR 2307	9.84	VATable Sales 488.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.56
Amount Due	503.95	VAT Zero Rated Sales 0.00
Add : VAT	42.36	VAT Amount 42.36
TOTAL AMOUNT DUE	546.31	TOTAL SALES 573.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3120/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

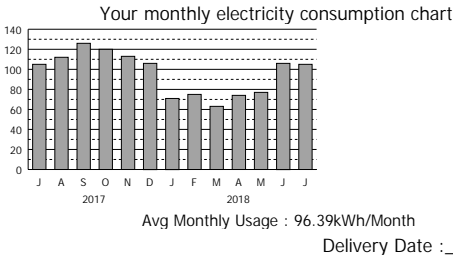
Customer Name : MONTALBAN,JANICE Y	Premise Address: ZONE V BIASONG TALISAY
Meter Number : 287999SS6	Billing Address: ZONE V BIASONG TALISAY
Pole Number : 0761363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39433539499

1015692400
Date : 07-16-2018
BC10/520.4/3125/0761363/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3943353949-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,254.22	
Name : YARES,GILBERT WATIN		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1128679	Pole No : 0761363	Supply Charge		0.4118/kWh	43.24
Serial No : 40094199	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 07-16-2018	Pres Rdg : 3016	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2911	Others		305.43	
No of Days : 31	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.39	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 122	Billed kWh : 105	Surcharge		0.02 of 1,254.00	25.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		34.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.27
		LFT Differential		0.0061/kWh	0.64
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total		170.36	
		CURRENT BILL - JULY 2018		1,271.21	
		TOTAL AMOUNT DUE		2,525.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 792.54			



Total Sales (VAT Inclusive)	1,271.21	
Less : VAT	96.76	
Amount Net of VAT	1,174.45	
Less: BIR 2306	40.32	
BIR 2307	22.16	VATable Sales 1,100.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.60
Amount Due	1,111.97	VAT Zero Rated Sales 0.00
Add : VAT	96.76	VAT Amount 96.76
TOTAL AMOUNT DUE	1,208.73	TOTAL SALES 1,271.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3125/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

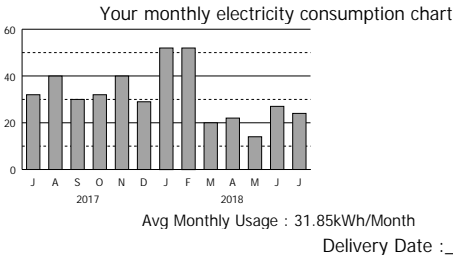
Customer Name : YARES,GILBERT WATIN	Premise Address: ZONE 5 BIASONG TALISAY CITY
Meter Number : MTR1128679	Billing Address: ZONE 5 BIASONG TALISAY CITY
Pole Number : 0761363	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82153200009

1015685893
Date : 07-16-2018
BC10/520.4/3130/0761370/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8215320000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LASOLA,FELY Y Premise Address: 961-Z3 BASCON ST CENTRAL DUMLOG TALISAY Billing Address: 961-Z3 BASCON ST CENTRAL DUMLOG TALISAY TIN : Metering Information----- Meter No : 470679GS6 Pole No : 0761370 Serial No : 52771693 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7236 Period From : 06-15-2018 Prev Rdg : 7212 No of Days : 31 Diff Rdg : 24 Avg kWh/day : 0.77 Registered : 24 Conn Load : 378 Billed kWh : 24 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	152.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 142.78
		Transmission Charge	0.3987/kWh 9.57
		System Loss Charge	0.9007/kWh 21.62
		Sub-Total	173.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 42.01
		Supply Charge	0.4118/kWh 9.88
		Metering Charge	0.6989/kWh 16.77
			5.00/month 5.00
		Sub-Total	73.66
		Others	
		Subsidy on Lifeline Discount	-0.65 of 247.63 - 160.96
		NPC/PSALM Adjustment	0.2823/kWh 6.78
		Surcharge	0.02 of 153.00 3.06
		Sub-Total	- 151.12
		Government Charges	
		Franchise Tax - Local	0.55
		LFT Differential	0.0061/kWh 0.15
		Value Added Tax	
		Generation	10.04
		Transmission	1.00
		System Loss	1.54
		Distribution	8.84
		Others	- 13.49
		NPC/PSALM Adjustment	0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		NPC Stranded Debts	0.0265/kWh 0.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.15
		Sub-Total	24.03
		CURRENT BILL - JULY 2018	120.54
		TOTAL AMOUNT DUE	273.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 17, 2018 - 200.00	



Total Sales (VAT Inclusive)	120.54
Less : VAT	8.09
Amount Net of VAT	112.45
Less: BIR 2306	3.38
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	107.13
Add : VAT	8.09
TOTAL AMOUNT DUE	115.22
VATable Sales	96.51
VAT Exempt Sales	15.94
VAT Zero Rated Sales	0.00
VAT Amount	8.09
TOTAL SALES	120.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3130/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASOLA,FELY Y	Premise Address: 961-Z3 BASCON ST CENTRAL DUMLOG TALISAY
Meter Number : 470679GS6	Billing Address: 961-Z3 BASCON ST CENTRAL DUMLOG TALISAY
Pole Number : 0761370	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

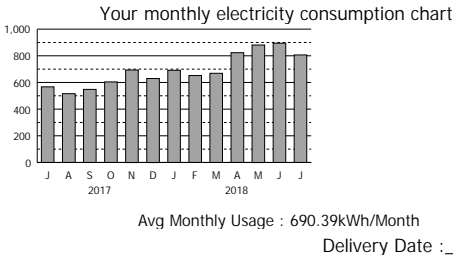
Bill ID 621381798925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62151205960

1015686282
Date : 07-16-2018
BC10/520.4/3150/0761342/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6215120596-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,421.90	
Name : BATO,RIZALINO IGANO		CURRENT CHARGES			
Premise Address: Z-5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: Z-5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	4,795.06
		Transmission Charge		0.3987/kWh	321.35
		System Loss Charge		0.9007/kWh	725.96
		Sub-Total			5,842.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,410.98
Meter No : MTR1172865	Pole No : 0761342	Supply Charge		0.4118/kWh	331.91
Serial No : 85057564	Multiplier : 1	Metering Charge		0.6989/kWh	563.31
Period To : 07-16-2018	Pres Rdg : 13511			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 12705	Sub-Total			2,311.20
No of Days : 31	Diff Rdg : 806	Others			
Avg kWh/day : 26.00	Registered : 806	Subsidy on Lifeline Charge		0.0878/kWh	70.77
Conn Load : 236	Billed kWh : 806	Senior Citizen Subsidy Charge		0.000202/kWh	0.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,422.00	208.44
		Sub-Total			279.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			48.07
		LFT Differential		0.0061/kWh	4.92
		Value Added Tax			
		Generation			337.53
		Transmission			33.61
		System Loss			52.34
		Distribution			277.34
		Others			39.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	125.82
		Environmental Charge		0.0025/kWh	2.02
		NPC Stranded Contract Costs		0.1938/kWh	156.20
		NPC Stranded Debts		0.0265/kWh	21.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	206.58
		Sub-Total			1,305.67
		CURRENT BILL - JULY 2018			9,738.61
		TOTAL AMOUNT DUE			20,160.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 20,313.82			



Total Sales (VAT Inclusive)	9,738.61	
Less : VAT	740.70	
Amount Net of VAT	8,997.91	
Less: BIR 2306	308.63	
BIR 2307	169.72	VATable Sales 8,432.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 564.97
Amount Due	8,519.56	VAT Zero Rated Sales 0.00
Add : VAT	740.70	VAT Amount 740.70
TOTAL AMOUNT DUE	9,260.26	TOTAL SALES 9,738.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3150/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATO,RIZALINO IGANO	Premise Address: Z-5 BIASONG, TALISAY CITY
Meter Number : MTR1172865	Billing Address: Z-5 BIASONG, TALISAY CITY
Pole Number : 0761342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

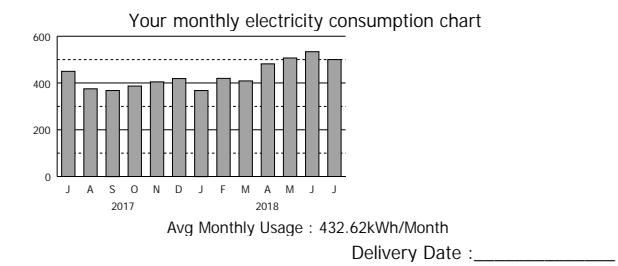
Bill ID : 073975626744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07327255480

1015686319
Date : 07-16-2018
BC10/520.4/3150/0761342/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0732725548-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,227.41	
Name : MALIG-ON,RHEA ROMERO		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: CENTRAL BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	2,974.60
		Transmission Charge		0.3987/kWh	199.35
		System Loss Charge		0.9007/kWh	450.35
		Sub-Total			3,624.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	875.30
Meter No : MTR1189765	Pole No : 0761342	Supply Charge		0.4118/kWh	205.90
Serial No : 40135742	Multiplier : 1	Metering Charge		0.6989/kWh	349.45
Period To : 07-16-2018	Pres Rdg : 8580			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8080	Sub-Total			1,435.65
No of Days : 31	Diff Rdg : 500	Others			
Avg kWh/day : 16.13	Registered : 500	Subsidy on Lifeline Charge		0.0878/kWh	43.90
Conn Load : 236	Billed kWh : 500	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,227.50	124.55
		Sub-Total			168.55
		Government Charges			
		Franchise Tax - Local			29.80
		LFT Differential		0.0061/kWh	3.05
		Value Added Tax			
		Generation			209.38
		Transmission			20.86
		System Loss			32.45
		Distribution			172.28
		Others			24.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.05
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.90
		NPC Stranded Debts		0.0265/kWh	13.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	128.15
		Sub-Total			809.59
		CURRENT BILL - JULY 2018			6,038.09
		TOTAL AMOUNT DUE			12,265.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 11,796.04			



Total Sales (VAT Inclusive)	6,038.09	
Less : VAT	459.14	
Amount Net of VAT	5,578.95	
Less: BIR 2306	191.29	
BIR 2307	105.23	VATable Sales 5,228.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 350.45
Amount Due	5,282.43	VAT Zero Rated Sales 0.00
Add : VAT	459.14	VAT Amount 459.14
TOTAL AMOUNT DUE	5,741.57	TOTAL SALES 6,038.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3150/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

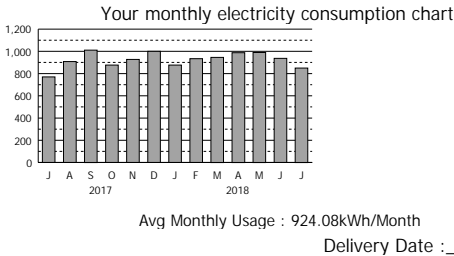
Customer Name : MALIG-ON,RHEA ROMERO	Premise Address: CENTRAL BIASONG, TALISAY CITY
Meter Number : MTR1189765	Billing Address: CENTRAL BIASONG, TALISAY CITY
Pole Number : 0761342	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

72471200005

1015686710
Date : 07-16-2018
BC10/520.4/3170/0761202/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7247120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,748.06	
Name : SON,MARIO M.		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	5,056.82
		Transmission Charge		0.3987/kWh	338.90
		System Loss Charge		0.9007/kWh	765.60
		Sub-Total			6,161.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,488.01
Meter No : 297053SS6	Pole No : 0761202	Supply Charge		0.4118/kWh	350.03
Serial No : 29320491	Multiplier : 1	Metering Charge		0.6989/kWh	594.07
Period To : 07-16-2018	Pres Rdg : 9580			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 8730	Sub-Total			2,437.11
No of Days : 31	Diff Rdg : 850	Others			
Avg kWh/day : 27.42	Registered : 850	Subsidy on Lifeline Charge		0.0878/kWh	74.63
Conn Load : 200	Billed kWh : 850	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	239.96
		Surcharge		0.02 of 11,748.00	234.96
		Sub-Total			549.72
		Government Charges			
		Franchise Tax - Local			52.14
		LFT Differential		0.0061/kWh	5.19
		Value Added Tax			
		Generation			355.95
		Transmission			35.45
		System Loss			55.17
		Distribution			292.45
		Others			44.05
		NPC/PSALM Adjustment			5.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	132.70
		Environmental Charge		0.0025/kWh	2.13
		NPC Stranded Contract Costs		0.1938/kWh	164.73
		NPC Stranded Debts		0.0265/kWh	22.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	217.86
		Sub-Total			1,385.98
		CURRENT BILL - JULY 2018			10,534.13
		TOTAL AMOUNT DUE			22,282.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	10,534.13	
Less : VAT	788.70	
Amount Net of VAT	9,745.43	
Less: BIR 2306	328.64	
BIR 2307	184.11	VATable Sales 9,148.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 597.28
Amount Due	9,232.68	VAT Zero Rated Sales 0.00
Add : VAT	788.70	VAT Amount 788.70
TOTAL AMOUNT DUE	10,021.38	TOTAL SALES 10,534.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3170/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

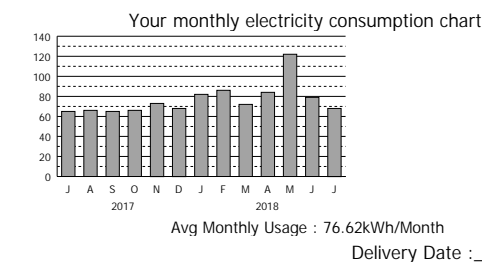
Customer Name : SON,MARIO M.	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 297053SS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71532200004

1015684302
Date : 07-16-2018
BC10/520.4/3470/1011946/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7153220000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		844.37	
Name : PO,MODESTA R		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1223906 Pole No : 1011946		Distribution Charge		1.7506/kWh 119.04	
Serial No : 133483098 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 1250		Metering Charge		0.6989/kWh 47.53	
Period From : 06-15-2018 Prev Rdg : 1182				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 660 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 844.50 16.89	
		Sub-Total		- 102.41	
		Government Charges			
		Franchise Tax - Local		3.36	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.51	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.61	
		CURRENT BILL - JULY 2018		687.68	
		TOTAL AMOUNT DUE		1,532.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	687.68	
Less : VAT	50.64	
Amount Net of VAT	637.04	
Less: BIR 2306	21.12	
BIR 2307	11.88	VATable Sales 590.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.97
Amount Due	604.04	VAT Zero Rated Sales 0.00
Add : VAT	50.64	VAT Amount 50.64
TOTAL AMOUNT DUE	654.68	TOTAL SALES 687.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3470/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,MODESTA R	Premise Address: BIASONG TALISAY
Meter Number : MTR1223906	Billing Address: BIASONG TALISAY
Pole Number : 1011946	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

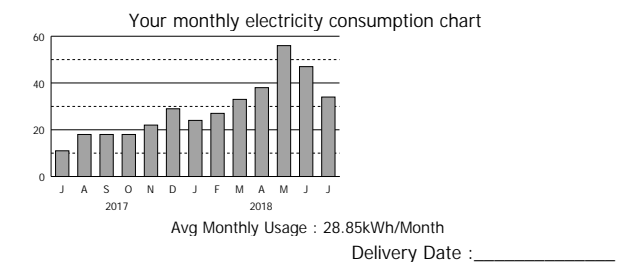
Bill ID 196152241682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19640200002

1015693684
Date : 07-16-2018
BC10/520.4/3500/1011946/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1964020000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		859.64	
Name : YBAS,JOCELYN D		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 426363GS6	Pole No : 1011946	Supply Charge		0.4118/kWh	14.00
Serial No : 2003213904	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 4842			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4808	Sub-Total			102.28
No of Days : 31	Diff Rdg : 34	Others			
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 240	Billed kWh : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 859.50	17.19
		Sub-Total			- 147.58
		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 12.86
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			40.44
		CURRENT BILL - JULY 2018			241.59
		TOTAL AMOUNT DUE			1,101.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 248.00			



Total Sales (VAT Inclusive)	241.59	
Less : VAT	17.48	
Amount Net of VAT	224.11	
Less: BIR 2306	7.30	
BIR 2307	4.05	VATable Sales 201.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.96
Amount Due	212.76	VAT Zero Rated Sales 0.00
Add : VAT	17.48	VAT Amount 17.48
TOTAL AMOUNT DUE	230.24	TOTAL SALES 241.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3500/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

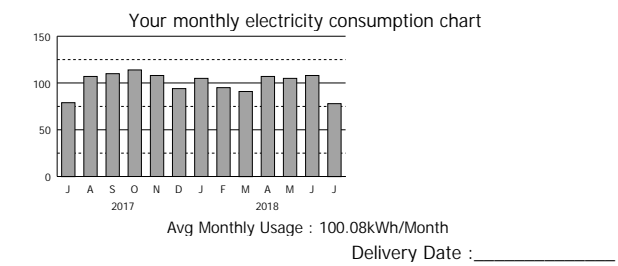
Customer Name : YBAS,JOCELYN D	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 426363GS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 1011946	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00413200007

1015681170
Date : 07-16-2018
BC10/520.4/3510/1011946/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0041320000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : YBAS,CARMELITA Premise Address: BIASONG DUMLOG TALISAY Billing Address: BIASONG DUMLOG TALISAY TIN : Metering Information----- Meter No : MTR1005010 Pole No : 1011946 Serial No : 121520165 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3949 Period From : 06-15-2018 Prev Rdg : 3871 No of Days : 31 Diff Rdg : 78 Avg kWh/day : 2.52 Registered : 78 Conn Load : 100 Billed kWh : 78 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,426.37
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 464.04
		Transmission Charge	0.3987/kWh 31.10
		System Loss Charge	0.9007/kWh 70.25
		Sub-Total	565.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 793.57 - 119.04
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 1,426.50 28.53
		Sub-Total	- 68.49
		Government Charges	
		Franchise Tax - Local	4.13
		LFT Differential	0.0061/kWh 0.48
		Value Added Tax	
		Generation	32.66
		Transmission	3.25
		System Loss	5.06
		Distribution	27.38
		Others	- 6.33
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	116.70
		CURRENT BILL - JULY 2018	841.78
		TOTAL AMOUNT DUE	2,268.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 1,228.00	



Total Sales (VAT Inclusive)	841.78
Less : VAT	62.54
Amount Net of VAT	779.24
Less: BIR 2306	26.06
BIR 2307	14.59
SC/PWD DISCOUNT	0.00
Amount Due	738.59
Add : VAT	62.54
TOTAL AMOUNT DUE	801.13
VATable Sales	725.08
VAT Exempt Sales	54.16
VAT Zero Rated Sales	0.00
VAT Amount	62.54
TOTAL SALES	841.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3510/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

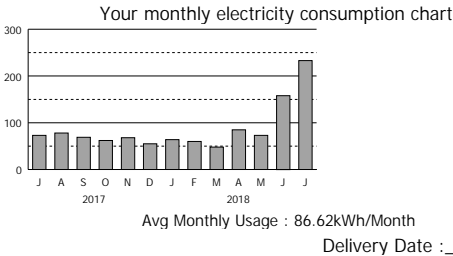
Customer Name : YBAS,CARMELITA	Premise Address: BIASONG DUMLOG TALISAY
Meter Number : MTR1005010	Billing Address: BIASONG DUMLOG TALISAY
Pole Number : 1011946	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36170200004

1015683203
Date : 07-16-2018
BC10/520.4/3520/0761202/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3617020000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,665.34	
Name : TORENO,ELLEN Y		CURRENT CHARGES			
Premise Address: ZONE V BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE V BIASONG TALISAY		Generation Charge		5.9492/kWh	1,386.16
		Transmission Charge		0.3987/kWh	92.90
		System Loss Charge		0.9007/kWh	209.86
		Sub-Total			1,688.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : 412039GS6 Pole No : 0761202		Supply Charge		0.4118/kWh	95.95
Serial No : 58885838 Multiplier : 1		Metering Charge		0.6989/kWh	162.84
Period To : 07-16-2018 Pres Rdg : 8785				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 8552		Sub-Total			671.68
No of Days : 31 Diff Rdg : 233		Others			
Avg kWh/day : 7.52 Registered : 233		Subsidy on Lifeline Charge		0.0878/kWh	20.46
Conn Load : 240 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.78
		Surcharge		0.02 of 1,665.50	33.31
		Sub-Total			119.60
		Government Charges			
		Franchise Tax - Local			14.14
		LFT Differential		0.0061/kWh	1.42
		Value Added Tax			
		Generation			97.56
		Transmission			9.73
		System Loss			15.13
		Distribution			80.60
		Others			8.33
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.72
		Sub-Total			376.46
		CURRENT BILL - JULY 2018			2,856.66
		TOTAL AMOUNT DUE			4,522.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	2,856.66	
Less : VAT	212.89	
Amount Net of VAT	2,643.77	
Less: BIR 2306	88.70	
BIR 2307	49.92	VATable Sales 2,480.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.57
Amount Due	2,505.15	VAT Zero Rated Sales 0.00
Add : VAT	212.89	VAT Amount 212.89
TOTAL AMOUNT DUE	2,718.04	TOTAL SALES 2,856.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3520/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

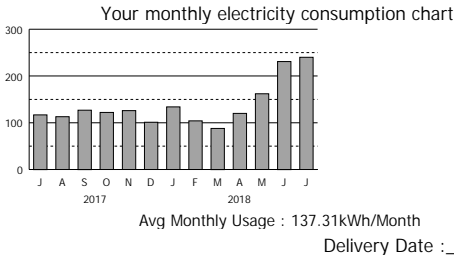
Customer Name : TORENO,ELLEN Y	Premise Address: ZONE V BIASONG TALISAY
Meter Number : 412039GS6	Billing Address: ZONE V BIASONG TALISAY
Pole Number : 0761202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57703200006

1015687504
Date : 07-16-2018
BC10/520.4/3530/0761202/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5770320000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,805.98	
Name : BACARISA,ARNULFO Q.		CURRENT CHARGES			
Premise Address: BIASONG Talisay		Generation & Transmission			
Billing Address: BIASONG Talisay		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1147135 Pole No : 0761202		Supply Charge		0.4118/kWh	98.83
Serial No : 85054059 Multiplier : 1		Metering Charge		0.6989/kWh	167.74
Period To : 07-16-2018 Pres Rdg : 2855				5.00/month	5.00
Period From : 06-15-2018 Prev Rdg : 2615		Sub-Total			691.71
No of Days : 31 Diff Rdg : 240		Others			
Avg kWh/day : 7.74 Registered : 240		Subsidy on Lifeline Charge		0.0878/kWh	21.07
Conn Load : 245 Billed kWh : 240		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	67.75
		Surcharge		0.02 of 2,806.00	56.12
		Sub-Total			144.99
		Government Charges			
		Franchise Tax - Local			14.69
		LFT Differential		0.0061/kWh	1.46
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			11.21
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			390.49
		CURRENT BILL - JULY 2018			2,966.86
		TOTAL AMOUNT DUE			5,772.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,998.00			



Total Sales (VAT Inclusive)	2,966.86	
Less : VAT	221.90	
Amount Net of VAT	2,744.96	
Less: BIR 2306	92.46	
BIR 2307	51.85	VATable Sales 2,576.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.59
Amount Due	2,600.65	VAT Zero Rated Sales 0.00
Add : VAT	221.90	VAT Amount 221.90
TOTAL AMOUNT DUE	2,822.55	TOTAL SALES 2,966.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3530/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISA,ARNULFO Q.	Premise Address: BIASONG Talisay
Meter Number : MTR1147135	Billing Address: BIASONG Talisay
Pole Number : 0761202	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

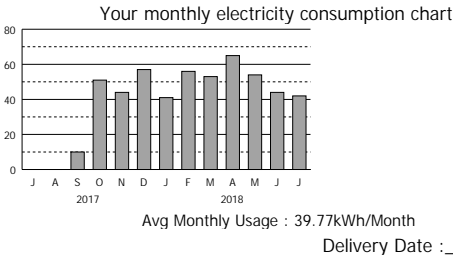
Bill ID 96857494820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96845765195

1015685218
Date : 07-16-2018
BC10/520.4/3540/0761202/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9684576519-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.32	
Name : BOLON,MARIETTA ALZATE		CURRENT CHARGES			
Premise Address: M2 ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: M2 ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1018998	Pole No : 0761202	Supply Charge		0.4118/kWh	17.30
Serial No : 121743952	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 6118	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6076	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.5 of 429.63	- 214.82
Avg kWh/day : 1.36	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 346	Billed kWh : 42	Surcharge		0.02 of 331.50	6.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 196.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.33
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 17.60
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			48.05
		CURRENT BILL - JULY 2018			281.35
		TOTAL AMOUNT DUE			612.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 486.00			



Total Sales (VAT Inclusive)	281.35	
Less : VAT	19.79	
Amount Net of VAT	261.56	
Less: BIR 2306	8.25	
BIR 2307	4.70	VATable Sales 233.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.26
Amount Due	248.61	VAT Zero Rated Sales 0.00
Add : VAT	19.79	VAT Amount 19.79
TOTAL AMOUNT DUE	268.40	TOTAL SALES 281.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3540/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BOLON,MARIETTA ALZATE	Premise Address: M2 ZONE 5 BIASONG, TALISAY CITY
Meter Number	: MTR1018998	Billing Address: M2 ZONE 5 BIASONG, TALISAY CITY
Pole Number	: 0761202	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

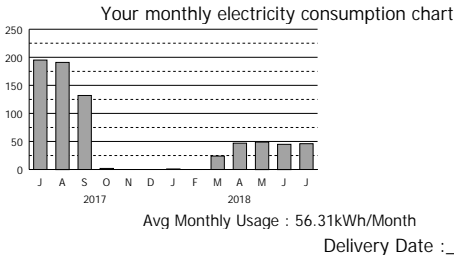
Bill ID 122105671442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12270848380

1015686384
Date : 07-16-2018
BC10/520.4/3580/0761244/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1227084838-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.78	
Name : BUENDIA,JOGIE ALTOMIA		CURRENT CHARGES			
Premise Address: M3 ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: M3 ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1066641	Pole No : 0761244	Supply Charge		0.4118/kWh	18.94
Serial No : 121447798	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 2813	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2767	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	Surcharge		0.02 of 247.00	4.94
Conn Load : 236	Billed kWh : 46	Sub-Total			- 183.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.64
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.26
		CURRENT BILL - JULY 2018			343.23
		TOTAL AMOUNT DUE			590.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 400.00			



Total Sales (VAT Inclusive)	343.23	
Less : VAT	25.12	
Amount Net of VAT	318.11	
Less: BIR 2306	10.46	
BIR 2307	5.78	VATable Sales 286.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.14
Amount Due	301.87	VAT Zero Rated Sales 0.00
Add : VAT	25.12	VAT Amount 25.12
TOTAL AMOUNT DUE	326.99	TOTAL SALES 343.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/3580/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENDIA,JOGIE ALTOMIA	Premise Address: M3 ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1066641	Billing Address: M3 ZONE 5 BIASONG, TALISAY CITY
Pole Number : 0761244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

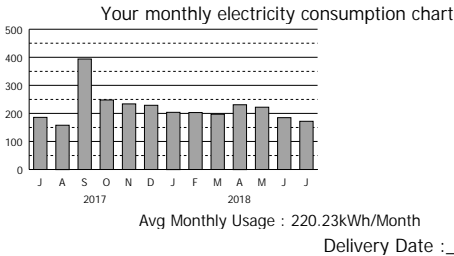
Bill ID 912291900746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91243200002

1015683990
Date : 07-16-2018
BC10/520.4/5540/1021330/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9124320000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,344.87	
Name : VILLARIN,RONA B		CURRENT CHARGES			
Premise Address: ZONE V BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE V BIASONG TALISAY		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.7413/kWh	127.50
		System Loss Charge		0.8851/kWh	152.24
		Sub-Total			1,303.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : MTR1009132	Pole No : 1021330	Supply Charge		0.4118/kWh	70.83
Serial No : 121573905	Multiplier : 1	Metering Charge		0.6989/kWh	120.21
Period To : 07-16-2018	Pres Rdg : 8018	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 7846	Others			497.14
No of Days : 31	Diff Rdg : 172	Subsidy on Lifeline Charge		0.0878/kWh	15.10
Avg kWh/day : 5.55	Registered : 172	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 216	Billed kWh : 172	NPC/PSALM Adjustment		0.2823/kWh	48.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,345.00	46.90
		Sub-Total			110.59
		Government Charges			
		Franchise Tax - Local			10.89
		LFT Differential		0.0061/kWh	1.05
		Value Added Tax			
		Generation			72.02
		Transmission			13.40
		System Loss			11.26
		Distribution			59.66
		Others			8.88
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			287.54
		CURRENT BILL - JULY 2018			2,198.27
		TOTAL AMOUNT DUE			4,543.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,825.00			



Total Sales (VAT Inclusive)	2,198.27	
Less : VAT	166.36	
Amount Net of VAT	2,031.91	
Less: BIR 2306	69.32	
BIR 2307	38.45	VATable Sales 1,910.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.18
Amount Due	1,924.14	VAT Zero Rated Sales 0.00
Add : VAT	166.36	VAT Amount 166.36
TOTAL AMOUNT DUE	2,090.50	TOTAL SALES 2,198.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/5540/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

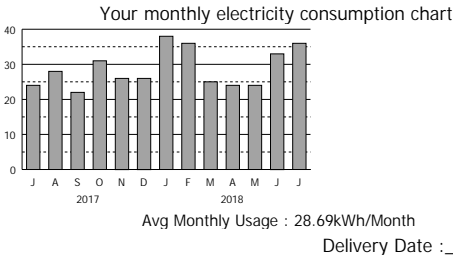
Customer Name : VILLARIN,RONA B	Premise Address: ZONE V BIASONG TALISAY
Meter Number : MTR1009132	Billing Address: ZONE V BIASONG TALISAY
Pole Number : 1021330	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80129151306

1015680362
Date : 07-16-2018
BC10/520.4/5560/0761230/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8012915130-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		469.59	
Name : CORTES,NORMA TRAYA		CURRENT CHARGES			
Premise Address: 159 CENTRAL BIASONG		Generation & Transmission			
Billing Address: 159 CENTRAL BIASONG		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 533638 GS6 Pole No : 0761230		Distribution Charge		1.7506/kWh 63.02	
Serial No : 25545063 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 1867		Metering Charge		0.6989/kWh 25.16	
Period From : 06-15-2018 Prev Rdg : 1831				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 472 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 469.50 9.39	
		Sub-Total		- 164.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.68	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.70	
		CURRENT BILL - JULY 2018		245.72	
		Debit Adjustments		95.05	
		TOTAL AMOUNT DUE		810.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2018 - 360.00			



Total Sales (VAT Inclusive)	245.72	
Less : VAT	17.45	
Amount Net of VAT	228.27	
Less: BIR 2306	7.27	
BIR 2307	4.11	VATable Sales 204.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.25
Amount Due	216.89	VAT Zero Rated Sales 0.00
Add : VAT	17.45	VAT Amount 17.45
TOTAL AMOUNT DUE	234.34	TOTAL SALES 245.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5560/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

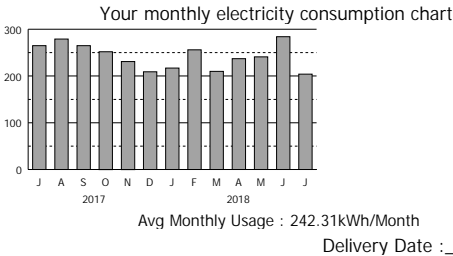
Customer Name : CORTES,NORMA TRAYA	Premise Address: 159 CENTRAL BIASONG
Meter Number : 533638 GS6	Billing Address: 159 CENTRAL BIASONG
Pole Number : 0761230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86012200001

1015683068
Date : 07-16-2018
BC10/520.4/5570/0761230/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8601220000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,451.10	
Name : ROSALITA,CARMILITA L.		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh	1,213.64
		Transmission Charge		0.3987/kWh	81.33
		System Loss Charge		0.9007/kWh	183.74
		Sub-Total			1,478.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : MTR1056295	Pole No : 0761230	Supply Charge		0.4118/kWh	84.01
Serial No : 125295398	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 07-16-2018	Pres Rdg : 6466	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6262	Others			588.71
No of Days : 31	Diff Rdg : 204	Subsidy on Lifeline Charge		0.0878/kWh	17.91
Avg kWh/day : 6.58	Registered : 204	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 300	Billed kWh : 204	NPC/PSALM Adjustment		0.2823/kWh	57.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,451.00	69.02
		Sub-Total			144.56
		Government Charges			
		Franchise Tax - Local			12.61
		LFT Differential		0.0061/kWh	1.24
		Value Added Tax			
		Generation			85.43
		Transmission			8.51
		System Loss			13.24
		Distribution			70.65
		Others			12.10
		NPC/PSALM Adjustment			1.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.29
		Sub-Total			334.73
		CURRENT BILL - JULY 2018			2,546.71
		TOTAL AMOUNT DUE			5,997.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,546.71	
Less : VAT	191.28	
Amount Net of VAT	2,355.43	
Less: BIR 2306	79.72	
BIR 2307	44.52	VATable Sales 2,211.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.45
Amount Due	2,231.19	VAT Zero Rated Sales 0.00
Add : VAT	191.28	VAT Amount 191.28
TOTAL AMOUNT DUE	2,422.47	TOTAL SALES 2,546.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5570/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

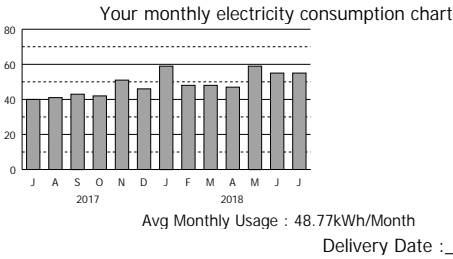
Customer Name : ROSALITA,CARMILITA L.	Premise Address: BIASONG TALISAY
Meter Number : MTR1056295	Billing Address: BIASONG TALISAY
Pole Number : 0761230	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95353200009

1015681093
Date : 07-16-2018
BC10/520.4/5580/0761265/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9535320000-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : JUAREZ,JONFFER T Premise Address: ZONE 5 CENTRAL BIASONG TALISAY Billing Address: ZONE 5 CENTRAL BIASONG TALISAY TIN : Metering Information----- Meter No : 007899 EFS6 Pole No : 0761265 Serial No : 121428926 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 3205 Period From : 06-15-2018 Prev Rdg : 3150 No of Days : 31 Diff Rdg : 55 Avg kWh/day : 1.77 Registered : 55 Conn Load : 220 Billed kWh : 55 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	486.72	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	327.21
		Transmission Charge	0.3987/kWh	21.93
		System Loss Charge	0.9007/kWh	49.54
		Sub-Total		398.68
		Distribution Charges		
		Distribution Charge	1.7506/kWh	96.28
		Supply Charge	0.4118/kWh	22.65
		Metering Charge	0.6989/kWh	38.44
			5.00/month	5.00
		Sub-Total		162.37
		Others		
		Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
		NPC/PSALM Adjustment	0.2823/kWh	15.53
		Surcharge	0.02 of 486.50	9.73
		Sub-Total		- 143.06
		Government Charges		
		Franchise Tax - Local		2.38
		LFT Differential	0.0061/kWh	0.34
		Value Added Tax		
		Generation		23.04
		Transmission		2.30
		System Loss		3.57
		Distribution		19.48
		Others		- 13.07
		NPC/PSALM Adjustment		0.36
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.59
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.66
		NPC Stranded Debts	0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
		Sub-Total		73.35
		CURRENT BILL - JULY 2018		491.34
		TOTAL AMOUNT DUE		978.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 25, 2018 - 522.00		



Total Sales (VAT Inclusive)	491.34
Less : VAT	35.68
Amount Net of VAT	455.66
Less: BIR 2306	14.87
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	432.38
Add : VAT	35.68
TOTAL AMOUNT DUE	468.06
VATable Sales	417.99
VAT Exempt Sales	37.67
VAT Zero Rated Sales	0.00
VAT Amount	35.68
TOTAL SALES	491.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5580/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,JONFFER T	Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Meter Number : 007899 EFS6	Billing Address: ZONE 5 CENTRAL BIASONG TALISAY
Pole Number : 0761265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

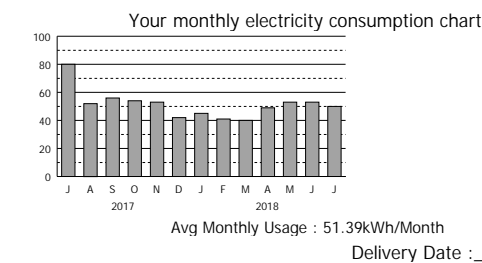
Bill ID 154228901958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15408046967

1015681250
Date : 07-16-2018
BC10/520.4/5590/0761265/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1540804696-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		477.28	
Name : JUAREZ,JONFFER TRAZONA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 1211 EIS6 Pole No : 0761265		Distribution Charge		1.7506/kWh 87.53	
Serial No : 83302367 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 2945		Metering Charge		0.6989/kWh 34.95	
Period From : 06-15-2018 Prev Rdg : 2895				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 118 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 948.50 18.97	
		Sub-Total		- 171.11	
		Government Charges			
		Franchise Tax - Local		1.93	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.11	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		63.29	
		CURRENT BILL - JULY 2018		402.69	
		TOTAL AMOUNT DUE		879.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 471.00			



Total Sales (VAT Inclusive)	402.69
Less : VAT	29.26
Amount Net of VAT	373.43
Less: BIR 2306	12.21
BIR 2307	6.83
SC/PWD DISCOUNT	0.00
Amount Due	354.39
Add : VAT	29.26
TOTAL AMOUNT DUE	383.65
VATable Sales	339.40
VAT Exempt Sales	34.03
VAT Zero Rated Sales	0.00
VAT Amount	29.26
TOTAL SALES	402.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5590/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,JONFFER TRAZONA	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : 1211 EIS6	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 0761265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

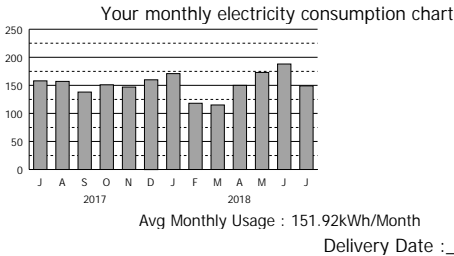
Bill ID 526575498040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52603200008

1015688381
Date : 07-16-2018
BC10/520.4/5620/0761265/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5260320000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,299.41	
Name : CHAN,MIA KIRSTINE B		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 007950 EFS6	Pole No : 0761265	Supply Charge		0.4118/kWh	61.36
Serial No : 121428941	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018	Pres Rdg : 9738	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 9589	Others			431.34
No of Days : 31	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.81	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 272	Billed kWh : 149	NPC/PSALM Adjustment		0.2823/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,299.50	45.99
		Sub-Total			101.16
		Government Charges			
		Franchise Tax - Local			9.19
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			8.30
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			244.06
		CURRENT BILL - JULY 2018			1,856.60
		TOTAL AMOUNT DUE			4,156.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,139.00			



Total Sales (VAT Inclusive)	1,856.60	
Less : VAT	139.31	
Amount Net of VAT	1,717.29	
Less: BIR 2306	58.04	
BIR 2307	32.45	VATable Sales 1,612.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.75
Amount Due	1,626.80	VAT Zero Rated Sales 0.00
Add : VAT	139.31	VAT Amount 139.31
TOTAL AMOUNT DUE	1,766.11	TOTAL SALES 1,856.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5620/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,MIA KIRSTINE B	Premise Address: ZONE 5 BIASONG TALISAY
Meter Number : 007950 EFS6	Billing Address: ZONE 5 BIASONG TALISAY
Pole Number : 0761265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

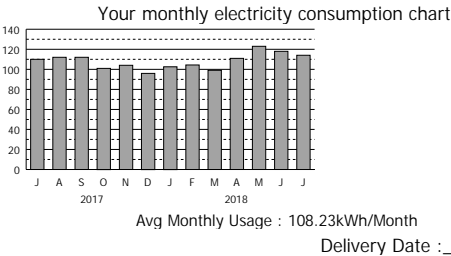
Bill ID 900207740226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90004200003

1015680404
Date : 07-16-2018
BC10/520.4/5630/0761251/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9000420000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,408.37	
Name : YGONIA,ERLINDA T		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 470722GS6	Pole No : 0761251	Supply Charge		0.4118/kWh	46.95
Serial No : 52623169	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 8299	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 8185	Sub-Total			331.19
No of Days : 31	Diff Rdg : 114	Others			
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Conn Load : 120	Billed kWh : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.18
		Surcharge		0.02 of 1,408.50	28.17
		Sub-Total			70.38
		Government Charges			
		Franchise Tax - Local			7.00
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.51
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			186.00
		CURRENT BILL - JULY 2018			1,413.91
		TOTAL AMOUNT DUE			2,822.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,550.00			



Total Sales (VAT Inclusive)	1,413.91	
Less : VAT	105.89	
Amount Net of VAT	1,308.02	
Less: BIR 2306	44.11	
BIR 2307	24.71	VATable Sales 1,227.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.11
Amount Due	1,239.20	VAT Zero Rated Sales 0.00
Add : VAT	105.89	VAT Amount 105.89
TOTAL AMOUNT DUE	1,345.09	TOTAL SALES 1,413.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5630/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGONIA,ERLINDA T	Premise Address: ZONE 5 BIASONG TALISAY
Meter Number : 470722GS6	Billing Address: ZONE 5 BIASONG TALISAY
Pole Number : 0761251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

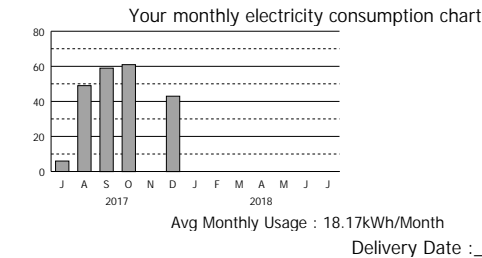
75803172628

1015682048
Date : 07-16-2018
BC10/520.4/5700/0761265/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580317262-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		262.80	
Name : BAG-O,LORY MACOL		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 263.00	5.26
		Sub-Total			5.26
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Distribution			0.60
		Others			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.30
		CURRENT BILL - JULY 2018			11.56
		TOTAL AMOUNT DUE			274.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2017 - 587.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	11.56
Less : VAT	1.24
Amount Net of VAT	10.32
Less: BIR 2306	0.52
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	9.59
Add : VAT	1.24
TOTAL AMOUNT DUE	10.83
VATable Sales	10.26
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	1.24
TOTAL SALES	11.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5700/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAG-O,LORY MACOL	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1225801	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 0761265	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36492200005

1015684223
Date : 07-16-2018
BC10/520.4/5740/0761251/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3649220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.41	
Name : ARIAS,ARLENE M		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 128558WS6 Pole No : 0761251		Distribution Charge		1.7506/kWh 52.52	
Serial No : 70111103 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 07-16-2018 Pres Rdg : 57475		Metering Charge		0.6989/kWh 20.97	
Period From : 06-15-2018 Prev Rdg : 57445				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 120 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 340.50 6.81	
		Sub-Total		- 185.12	
		Government Charges			
		Franchise Tax - Local		0.70	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.44	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.38	
		CURRENT BILL - JULY 2018		153.56	
		TOTAL AMOUNT DUE		493.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 360.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 38.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	153.56
Less : VAT	10.44
Amount Net of VAT	143.12
Less: BIR 2306	4.34
BIR 2307	2.48
SC/PWD DISCOUNT	0.00
Amount Due	136.30
Add : VAT	10.44
TOTAL AMOUNT DUE	146.74

VATable Sales	123.18
VAT Exempt Sales	19.94
VAT Zero Rated Sales	0.00
VAT Amount	10.44
TOTAL SALES	153.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/520.4/5740/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

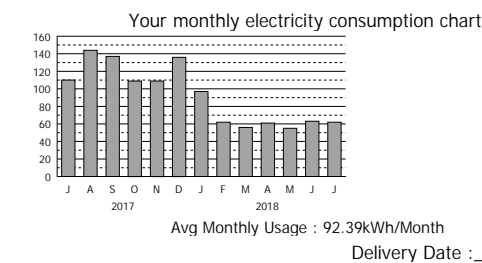
Customer Name : ARIAS,ARLENE M	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 128558WS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82492200009

1015686361
Date : 07-16-2018
BC10/520.4/5750/0761251/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8249220000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		493.31	
Name : MURILLO,ERNESTO A		CURRENT CHARGES			
Premise Address: BIASONG TALISAY		Generation & Transmission			
Billing Address: BIASONG TALISAY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 124718WS6 Pole No : 0761251		Distribution Charge		1.7506/kWh 108.54	
Serial No : 76614534 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 18698		Metering Charge		0.6989/kWh 43.33	
Period From : 06-15-2018 Prev Rdg : 18636				5.00/month 5.00	
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 150 Billed kWh : 62		Subsidy on Lifeline Discount		-0.3 of 631.81 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 493.50 9.87	
		Sub-Total		- 162.17	
		Government Charges			
		Franchise Tax - Local		2.68	
		LFT Differential		0.0061/kWh 0.38	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 14.83	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		82.49	
		CURRENT BILL - JULY 2018		552.13	
		TOTAL AMOUNT DUE		1,045.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 625.00			



Total Sales (VAT Inclusive)	552.13	
Less : VAT	40.04	
Amount Net of VAT	512.09	
Less: BIR 2306	16.69	
BIR 2307	9.45	VATable Sales 469.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.45
Amount Due	485.95	VAT Zero Rated Sales 0.00
Add : VAT	40.04	VAT Amount 40.04
TOTAL AMOUNT DUE	525.99	TOTAL SALES 552.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5750/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,ERNESTO A	Premise Address: BIASONG TALISAY
Meter Number : 124718WS6	Billing Address: BIASONG TALISAY
Pole Number : 0761251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

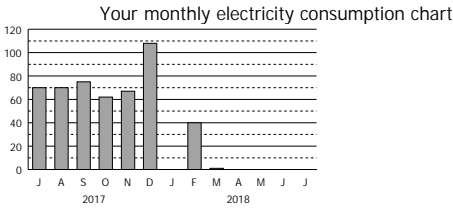
27640200005

1015687087
Date : 07-16-2018
BC10/520.4/5755/0761251/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2764020000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,709.36	
Name : YUCOT,LUCIANA M		CURRENT CHARGES			
Premise Address: NR. ATABAY BIASONG TALISAY		Generation & Transmission			
Billing Address: NR. ATABAY BIASONG TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 1,709.50	34.19
		Sub-Total			34.19
		Government Charges			
		Franchise Tax - Local			0.22
		Value Added Tax			
		Distribution			0.60
		Others			4.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			4.95
		CURRENT BILL - JULY 2018			44.14
		TOTAL AMOUNT DUE			1,753.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 21, 2017 - 636.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	44.14
Less : VAT	4.73
Amount Net of VAT	39.41
Less: BIR 2306	1.97
BIR 2307	0.79
SC/PWD DISCOUNT	0.00
Amount Due	36.65
Add : VAT	4.73
TOTAL AMOUNT DUE	41.38
VATable Sales	39.19
VAT Exempt Sales	0.22
VAT Zero Rated Sales	0.00
VAT Amount	4.73
TOTAL SALES	44.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5755/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

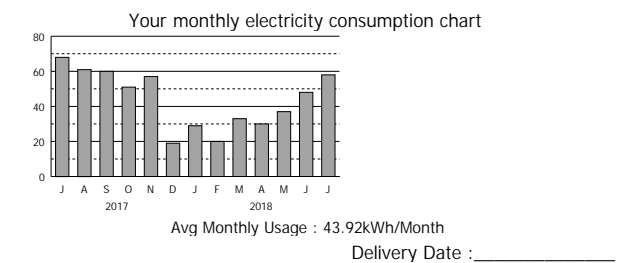
Customer Name : YUCOT,LUCIANA M	Premise Address: NR. ATABAY BIASONG TALISAY
Meter Number : MTR1199907	Billing Address: NR. ATABAY BIASONG TALISAY
Pole Number : 0761251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39703200004

1015693454
Date : 07-16-2018
BC10/520.4/5760/0761251/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3970320000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.95	
Name : AMAQUIN,NELSON V		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 150234DS6 Pole No : 0761251		Distribution Charge		1.7506/kWh 101.53	
Serial No : 11763572 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 07-16-2018 Pres Rdg : 4632		Metering Charge		0.6989/kWh 40.54	
Period From : 06-15-2018 Prev Rdg : 4574				5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 120 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 370.00 7.40	
		Sub-Total		- 153.64	
		Government Charges			
		Franchise Tax - Local		2.50	
		LFT Differential		0.0061/kWh 0.35	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 14.11	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.97	
		CURRENT BILL - JULY 2018		514.69	
		TOTAL AMOUNT DUE		884.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 400.00			



Total Sales (VAT Inclusive)	514.69
Less : VAT	37.26
Amount Net of VAT	477.43
Less: BIR 2306	15.54
BIR 2307	8.81
SC/PWD DISCOUNT	0.00
Amount Due	453.08
Add : VAT	37.26
TOTAL AMOUNT DUE	490.34
VATable Sales	437.72
VAT Exempt Sales	39.71
VAT Zero Rated Sales	0.00
VAT Amount	37.26
TOTAL SALES	514.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5760/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAQUIN,NELSON V	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 150234DS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

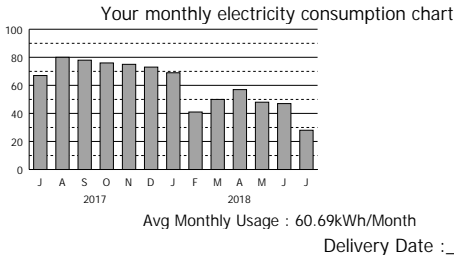
Bill ID 710119419111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71070200002

1015683016
Date : 07-16-2018
BC10/520.4/5770/0761251/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7107020000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		360.02	
Name : TIMONES,PURITA D		CURRENT CHARGES			
Premise Address: ZONE V BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE V BIASONG TALISAY		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 252932SS6	Pole No : 0761251	Supply Charge		0.4118/kWh	11.53
Serial No : 28534155	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 07-16-2018	Pres Rdg : 10898	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 10870	Others			85.12
No of Days : 31	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 240	Billed kWh : 28	Surcharge		0.02 of 360.00	7.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 172.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.27
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.49
		CURRENT BILL - JULY 2018			144.42
		TOTAL AMOUNT DUE			504.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 380.00			



Total Sales (VAT Inclusive)	144.42
Less : VAT	9.86
Amount Net of VAT	134.56
Less: BIR 2306	4.12
BIR 2307	2.34
SC/PWD DISCOUNT	0.00
Amount Due	128.10
Add : VAT	9.86
TOTAL AMOUNT DUE	137.96
VATable Sales	115.93
VAT Exempt Sales	18.63
VAT Zero Rated Sales	0.00
VAT Amount	9.86
TOTAL SALES	144.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5770/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMONES,PURITA D	Premise Address: ZONE V BIASONG TALISAY
Meter Number : 252932SS6	Billing Address: ZONE V BIASONG TALISAY
Pole Number : 0761251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

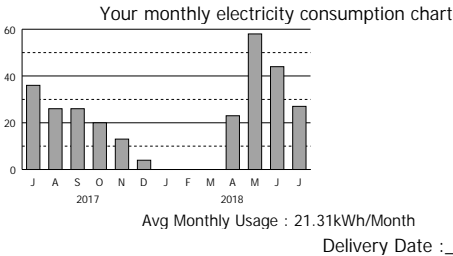
Bill ID 281846795814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28112200002

1015688461
Date : 07-16-2018
BC10/520.4/5790/0761272/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2811220000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.27	
Name : MADRID,CRISTITUTO R		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 435765GS6	Pole No : 0761272	Supply Charge		0.4118/kWh	11.12
Serial No : 95296277	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 6065	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 6038	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 240	Billed kWh : 27	Surcharge		0.02 of 380.50	7.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.64
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.65
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.55
		CURRENT BILL - JULY 2018			140.07
		TOTAL AMOUNT DUE			520.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 500.00			



Total Sales (VAT Inclusive)	140.07	
Less : VAT	9.59	
Amount Net of VAT	130.48	
Less: BIR 2306	4.00	
BIR 2307	2.27	VATable Sales 112.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.96
Amount Due	124.21	VAT Zero Rated Sales 0.00
Add : VAT	9.59	VAT Amount 9.59
TOTAL AMOUNT DUE	133.80	TOTAL SALES 140.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5790/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

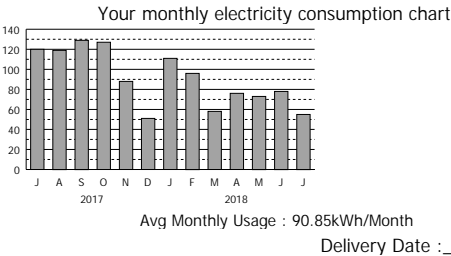
Customer Name : MADRID,CRISTITUTO R	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 435765GS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38060200003

1015688661
Date : 07-16-2018
BC10/520.4/5800/0761272/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3806020000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		818.02	
Name : DAPAR,MARIVIC B		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1138806	Pole No : 0761272	Supply Charge		0.4118/kWh	22.65
Serial No : 40101796	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018	Pres Rdg : 2894			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 2839	Sub-Total			162.37
No of Days : 31	Diff Rdg : 55	Others			
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 240	Billed kWh : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 818.00	16.36
		Sub-Total			- 136.43
		Government Charges			
		Franchise Tax - Local			2.42
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.27
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			74.19
		CURRENT BILL - JULY 2018			498.81
		TOTAL AMOUNT DUE			1,316.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 776.00			



Total Sales (VAT Inclusive)	498.81	
Less : VAT	36.48	
Amount Net of VAT	462.33	
Less: BIR 2306	15.20	
BIR 2307	8.55	VATable Sales 424.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.71
Amount Due	438.58	VAT Zero Rated Sales 0.00
Add : VAT	36.48	VAT Amount 36.48
TOTAL AMOUNT DUE	475.06	TOTAL SALES 498.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5800/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPAR,MARIVIC B	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : MTR1138806	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

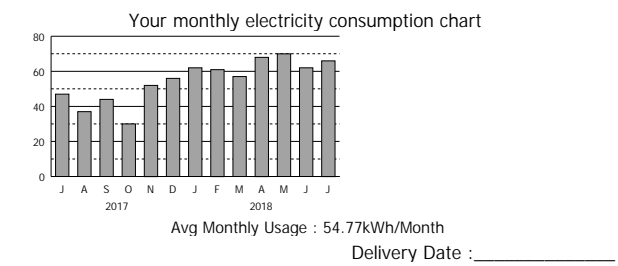
Bill ID 020593229771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02052439854

1015685320
Date : 07-16-2018
BC10/520.4/5830/0761272/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0205243985-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		618.63	
Name : BARDILAS,RHEA VALIENTE		CURRENT CHARGES			
Premise Address: ZONE V BIASONG		Generation & Transmission			
Billing Address: ZONE V BIASONG		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 007885 EFS6 Pole No : 0761272		Distribution Charge		1.7506/kWh	115.54
Serial No : 121428780 Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 07-16-2018 Pres Rdg : 4784		Metering Charge		0.6989/kWh	46.13
Period From : 06-15-2018 Prev Rdg : 4718				5.00/month	5.00
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 236 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.63
		Surcharge		0.02 of 618.50	12.37
		Sub-Total		- 103.45	
		Government Charges			
		Franchise Tax - Local		3.24	
		LFT Differential		0.0061/kWh	0.40
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.72	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total		94.25	
		CURRENT BILL - JULY 2018		663.06	
		TOTAL AMOUNT DUE		1,281.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 702.00			



Total Sales (VAT Inclusive)	663.06
Less : VAT	48.68
Amount Net of VAT	614.38
Less: BIR 2306	20.29
BIR 2307	11.45
SC/PWD DISCOUNT	0.00
Amount Due	582.64
Add : VAT	48.68
TOTAL AMOUNT DUE	631.32
VATable Sales	568.81
VAT Exempt Sales	45.57
VAT Zero Rated Sales	0.00
VAT Amount	48.68
TOTAL SALES	663.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5830/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDILAS,RHEA VALIENTE	Premise Address: ZONE V BIASONG
Meter Number : 007885 EFS6	Billing Address: ZONE V BIASONG
Pole Number : 0761272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

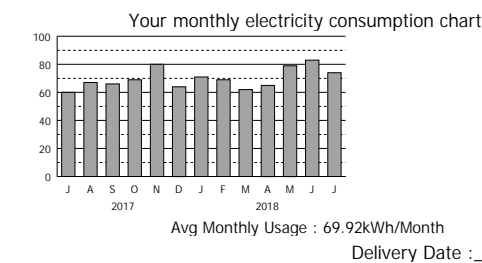
Bill ID 271470748332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27127778044

1015685462
Date : 07-16-2018
BC10/520.4/5840/0565924/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2712777804-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		915.74	
Name : ELMETANIO,CHONA MANGUILIMOTAN		CURRENT CHARGES			
Premise Address: ZONE V BIASONG		Generation & Transmission			
Billing Address: ZONE V BIASONG		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
TIN :		Sub-Total			536.39
Metering Information-----		Distribution Charges			
Meter No : MTR1119903 Pole No : 0565924		Distribution Charge		1.7506/kWh	129.54
Serial No : 84442177 Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 07-16-2018 Pres Rdg : 2212		Metering Charge		0.6989/kWh	51.72
Period From : 06-15-2018 Prev Rdg : 2138				5.00/month	5.00
No of Days : 31 Diff Rdg : 74		Sub-Total			216.73
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 122 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.89
		Surcharge		0.02 of 915.50	18.31
		Sub-Total			- 73.77
		Government Charges			
		Franchise Tax - Local			3.87
		LFT Differential		0.0061/kWh	0.45
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.07
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.64
		CURRENT BILL - JULY 2018			788.99
		TOTAL AMOUNT DUE			1,704.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 832.00			



Total Sales (VAT Inclusive)	788.99
Less : VAT	58.30
Amount Net of VAT	730.69
Less: BIR 2306	24.30
BIR 2307	13.67
SC/PWD DISCOUNT	0.00
Amount Due	692.72
Add : VAT	58.30
TOTAL AMOUNT DUE	751.02
VATable Sales	679.35
VAT Exempt Sales	51.34
VAT Zero Rated Sales	0.00
VAT Amount	58.30
TOTAL SALES	788.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5840/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

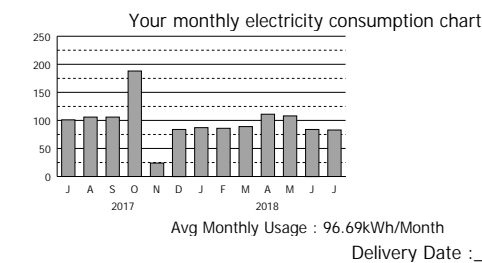
Customer Name : ELMETANI O,CHONA MANGUILIMOTAN	Premise Address: ZONE V BIASONG
Meter Number : MTR1119903	Billing Address: ZONE V BIASONG
Pole Number : 0565924	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92179206815

1015686778
Date : 07-16-2018
BC10/520.4/5850/0761272/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9217920681-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		935.61	
Name : DAGOC,CRISTOPHER		CURRENT CHARGES			
Premise Address: ZONE V CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE V CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
		Sub-Total		601.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 145.30	
Meter No : 549643 GS6 Pole No : 0761272		Supply Charge		0.4118/kWh 34.18	
Serial No : 62718703 Multiplier : 1		Metering Charge		0.6989/kWh 58.01	
Period To : 07-16-2018 Pres Rdg : 5938				5.00/month 5.00	
Period From : 06-15-2018 Prev Rdg : 5855		Sub-Total		242.49	
No of Days : 31 Diff Rdg : 83		Others			
Avg kWh/day : 2.68 Registered : 83		Subsidy on Lifeline Discount		-0.15 of 844.12 - 126.62	
Conn Load : 346 Billed kWh : 83		NPC/PSALM Adjustment		0.2823/kWh 23.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 935.50 18.71	
		Sub-Total		- 84.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.33	
		LFT Differential		0.0061/kWh 0.51	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 8.15	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		122.67	
		CURRENT BILL - JULY 2018		882.31	
		TOTAL AMOUNT DUE		1,817.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,345.00			



Total Sales (VAT Inclusive)	882.31	
Less : VAT	65.11	
Amount Net of VAT	817.20	
Less: BIR 2306	27.14	
BIR 2307	15.29	VATable Sales 759.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.56
Amount Due	774.77	VAT Zero Rated Sales 0.00
Add : VAT	65.11	VAT Amount 65.11
TOTAL AMOUNT DUE	839.88	TOTAL SALES 882.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5850/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

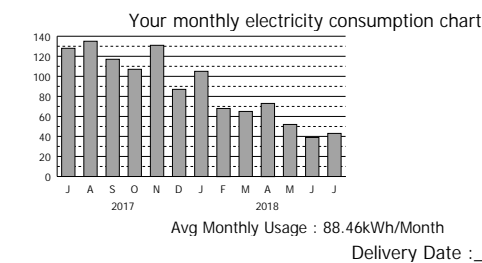
Customer Name : DAGOC,CRISTOPHER	Premise Address: ZONE V CENTRAL BIASONG TALISAY
Meter Number : 549643 GS6	Billing Address: ZONE V CENTRAL BIASONG TALISAY
Pole Number : 0761272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83960218879

1015690514
Date : 07-16-2018
BC10/520.4/5860/0761272/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8396021887-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		262.64	
Name : TANGHAL,CHONA BARDILAS		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 014865 EFS6 Pole No : 0761272		Distribution Charge		1.7506/kWh 75.28	
Serial No : 121448477 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 8886		Metering Charge		0.6989/kWh 30.05	
Period From : 06-15-2018 Prev Rdg : 8843				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 212 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 262.50 5.25	
		Sub-Total		- 158.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.60	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.37	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.05	
		CURRENT BILL - JULY 2018		334.28	
		TOTAL AMOUNT DUE		596.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 471.00			



Total Sales (VAT Inclusive)	334.28
Less : VAT	23.88
Amount Net of VAT	310.40
Less: BIR 2306	9.95
BIR 2307	5.66
SC/PWD DISCOUNT	0.00
Amount Due	294.79
Add : VAT	23.88
TOTAL AMOUNT DUE	318.67
VATable Sales	281.23
VAT Exempt Sales	29.17
VAT Zero Rated Sales	0.00
VAT Amount	23.88
TOTAL SALES	334.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5860/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

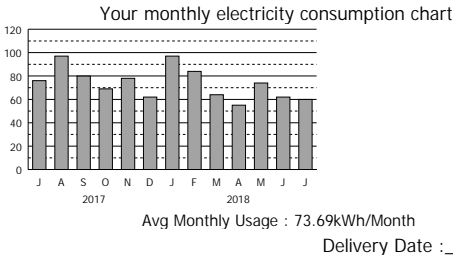
Customer Name : TANGHAL,CHONA BARDILAS	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : 014865 EFS6	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 0761272	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41172200002

1015683260
Date : 07-16-2018
BC10/520.4/5890/0761251/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4117220000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.41	
Name : JUMAWAN, EVANGELINE C		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 269012GS6	Pole No : 0761251	Supply Charge		0.4118/kWh	24.71
Serial No : 45800683	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 07-16-2018	Pres Rdg : 12157			5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 12097	Sub-Total			176.68
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 370	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,415.50	28.31
		Sub-Total			- 138.23
		Government Charges			
		Franchise Tax - Local			2.70
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 12.10
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			82.22
		CURRENT BILL - JULY 2018			555.58
		TOTAL AMOUNT DUE			1,176.99
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 794.00			



Total Sales (VAT Inclusive)	555.58
Less : VAT	41.03
Amount Net of VAT	514.55
Less: BIR 2306	17.10
BIR 2307	9.53
SC/PWD DISCOUNT	0.00
Amount Due	487.92
Add : VAT	41.03
TOTAL AMOUNT DUE	528.95
VATable Sales	473.36
VAT Exempt Sales	41.19
VAT Zero Rated Sales	0.00
VAT Amount	41.03
TOTAL SALES	555.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5890/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN, EVANGELINE C	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 269012GS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 0761251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

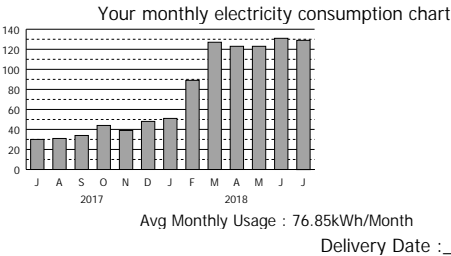
Bill ID 638635713586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63845077534

1015691238
Date : 07-16-2018
BC10/520.4/5900/0761251/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6384507753-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,605.14	
Name : DAVIRAO,ROLDAN DIAMOS		CURRENT CHARGES			
Premise Address: SITIO CENTRAL BIASONG		Generation & Transmission			
Billing Address: SITIO CENTRAL BIASONG		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1213222	Pole No : 0761251	Supply Charge		0.4118/kWh	53.12
Serial No : 85126675	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 1044	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 915	Others			374.11
No of Days : 31	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.16	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 364	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,605.00	32.10
		Sub-Total			79.88
		Government Charges			
		Franchise Tax - Local			7.92
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.26
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			210.44
		CURRENT BILL - JULY 2018			1,599.50
		TOTAL AMOUNT DUE			3,204.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,527.00			



Total Sales (VAT Inclusive)	1,599.50	
Less : VAT	119.80	
Amount Net of VAT	1,479.70	
Less: BIR 2306	49.91	
BIR 2307	27.96	VATable Sales 1,389.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.64
Amount Due	1,401.83	VAT Zero Rated Sales 0.00
Add : VAT	119.80	VAT Amount 119.80
TOTAL AMOUNT DUE	1,521.63	TOTAL SALES 1,599.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5900/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIRAO,ROLDAN DIAMOS	Premise Address: SITIO CENTRAL BIASONG
Meter Number : MTR1213222	Billing Address: SITIO CENTRAL BIASONG
Pole Number : 0761251	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

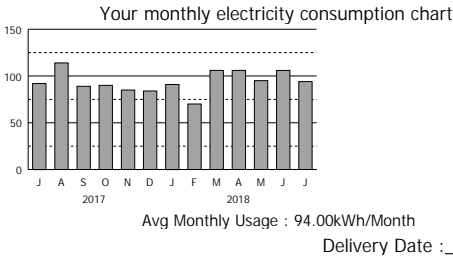
Bill ID 396119410154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39613200003

1015693116
Date : 07-16-2018
BC10/520.4/5910/1021330/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3961320000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,338.53	
Name : NEIZ,GARY F		CURRENT CHARGES			
Premise Address: ZONE 5 CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.7413/kWh	69.68
		System Loss Charge		0.8851/kWh	83.20
		Sub-Total			712.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 181869DS6	Pole No : 1021330	Supply Charge		0.4118/kWh	38.71
Serial No : 10888286	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 07-16-2018	Pres Rdg : 12836	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 12742	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Charge		0.0878/kWh	8.25
Conn Load : 280	Billed kWh : 94	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 2,582.50	51.65
		Sub-Total			86.46
		Government Charges			
		Franchise Tax - Local			6.11
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			39.36
		Transmission			7.32
		System Loss			6.15
		Distribution			32.88
		Others			7.99
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			160.71
		CURRENT BILL - JULY 2018			1,233.24
		TOTAL AMOUNT DUE			2,571.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,244.00			



Total Sales (VAT Inclusive)	1,233.24	
Less : VAT	94.32	
Amount Net of VAT	1,138.92	
Less: BIR 2306	39.29	
BIR 2307	21.58	VATable Sales 1,072.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.39
Amount Due	1,078.05	VAT Zero Rated Sales 0.00
Add : VAT	94.32	VAT Amount 94.32
TOTAL AMOUNT DUE	1,172.37	TOTAL SALES 1,233.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5910/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEIZ,GARY F	Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Meter Number : 181869DS6	Billing Address: ZONE 5 CENTRAL BIASONG TALISAY
Pole Number : 1021330	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

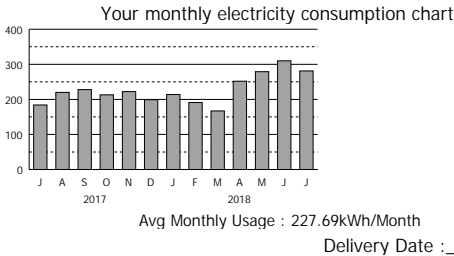
Bill ID 942319704275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94281882988

1015693232
Date : 07-16-2018
BC10/520.4/5926/1021323/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9428188298-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,692.34	
Name : CORTEZ,APPLE JANE HERMOSO		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
		Sub-Total			2,036.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : MTR1163063	Pole No : 1021323	Supply Charge		0.4118/kWh	115.72
Serial No : 40119249	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 07-16-2018	Pres Rdg : 5127	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4846	Others			809.03
No of Days : 31	Diff Rdg : 281	Subsidy on Lifeline Charge		0.0878/kWh	24.67
Avg kWh/day : 9.07	Registered : 281	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 128	Billed kWh : 281	Surcharge		0.02 of 3,692.50	73.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			98.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.78
		LFT Differential		0.0061/kWh	1.71
		Value Added Tax			
		Generation			117.67
		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			14.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			455.75
		CURRENT BILL - JULY 2018			3,400.22
		TOTAL AMOUNT DUE			7,092.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,363.00			



Total Sales (VAT Inclusive)	3,400.22	
Less : VAT	258.76	
Amount Net of VAT	3,141.46	
Less: BIR 2306	107.82	
BIR 2307	59.26	VATable Sales 2,944.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.99
Amount Due	2,974.38	VAT Zero Rated Sales 0.00
Add : VAT	258.76	VAT Amount 258.76
TOTAL AMOUNT DUE	3,233.14	TOTAL SALES 3,400.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5926/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,APPLE JANE HERMOSO	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1163063	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1021323	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

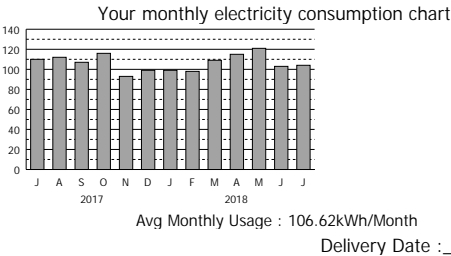
Bill ID 016618509994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01655447025

1015684538
Date : 07-16-2018
BC10/520.4/5950/1021302/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0165544702-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,269.40	
Name : GAMELO,LHEA DALUMPINES		CURRENT CHARGES			
Premise Address: BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 013687 EFS6	Pole No : 1021302	Supply Charge		0.4118/kWh	42.83
Serial No : 121451225	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 07-16-2018	Pres Rdg : 5538	5.00/month			5.00
Period From : 06-15-2018	Prev Rdg : 5434	Sub-Total			302.58
No of Days : 31	Diff Rdg : 104	Others			
Avg kWh/day : 3.36	Registered : 104	Subsidy on Lifeline Discount		-0.05 of 1,056.43	- 52.82
Conn Load : 222	Billed kWh : 104	NPC/PSALM Adjustment		0.2823/kWh	29.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,269.50	25.39
		Sub-Total			1.93
		Government Charges			
		Franchise Tax - Local			6.03
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			- 0.78
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			163.60
		CURRENT BILL - JULY 2018			1,221.96
		TOTAL AMOUNT DUE			2,491.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,501.00			



Total Sales (VAT Inclusive)	1,221.96	
Less : VAT	90.86	
Amount Net of VAT	1,131.10	
Less: BIR 2306	37.86	
BIR 2307	21.30	VATable Sales 1,058.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.74
Amount Due	1,071.94	VAT Zero Rated Sales 0.00
Add : VAT	90.86	VAT Amount 90.86
TOTAL AMOUNT DUE	1,162.80	TOTAL SALES 1,221.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5950/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMELO,LHEA DALUMPINES	Premise Address: BIASONG TALISAY CITY
Meter Number : 013687 EFS6	Billing Address: BIASONG TALISAY CITY
Pole Number : 1021302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

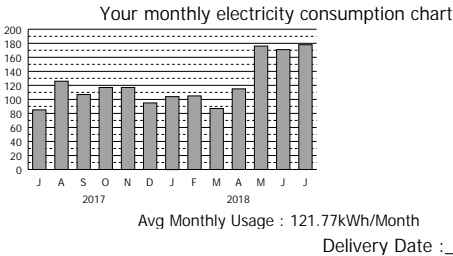
Bill ID 311190312079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31194243841

1015683951
Date : 07-16-2018
BC10/520.4/5970/1021302/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3119424384-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,130.53	
Name : ESPANOLA,RACEL PACHICO		CURRENT CHARGES			
Premise Address: SITIO CENTRAL BIASONG, TALISAY		Generation & Transmission			
Billing Address: SITIO CENTRAL BIASONG, TALISAY		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : MTR1073609	Pole No : 1021302	Supply Charge		0.4118/kWh	73.30
Serial No : 40040997	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 07-16-2018	Pres Rdg : 4756	Sub-Total		5.00/month	5.00
Period From : 06-15-2018	Prev Rdg : 4578	Others			514.31
No of Days : 31	Diff Rdg : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Avg kWh/day : 5.74	Registered : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 254	Billed kWh : 178	NPC/PSALM Adjustment		0.2823/kWh	50.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,317.50	86.35
		Sub-Total			152.27
		Government Charges			
		Franchise Tax - Local			11.15
		LFT Differential		0.0061/kWh	1.09
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			13.71
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			295.45
		CURRENT BILL - JULY 2018			2,252.28
		TOTAL AMOUNT DUE			4,382.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,187.00			



Total Sales (VAT Inclusive)	2,252.28	
Less : VAT	170.14	
Amount Net of VAT	2,082.14	
Less: BIR 2306	70.89	
BIR 2307	39.38	VATable Sales 1,956.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.31
Amount Due	1,971.87	VAT Zero Rated Sales 0.00
Add : VAT	170.14	VAT Amount 170.14
TOTAL AMOUNT DUE	2,142.01	TOTAL SALES 2,252.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5970/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANOLA,RACEL PACHICO	Premise Address: SITIO CENTRAL BIASONG, TALISAY
Meter Number : MTR1073609	Billing Address: SITIO CENTRAL BIASONG, TALISAY
Pole Number : 1021302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

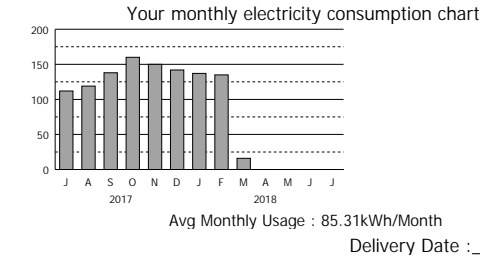
Bill ID 604265777309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60423627458

1015681597
Date : 07-16-2018
BC10/520.4/5980/1021302/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6042362745-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,422.03	
Name : ABATAYO,JARIZA SABROSO		CURRENT CHARGES			
Premise Address: ZONE V BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE V BIASONG TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 7,422.00	148.44
Meter No : 546182 GS6 Pole No : 1021302		Sub-Total			148.44
Serial No : 54107936 Multiplier : 1		Government Charges			
Period To : 07-16-2018 Pres Rdg : 4061		Franchise Tax - Local			0.87
Period From : 06-15-2018 Prev Rdg : 4061		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			17.92
Conn Load : 230 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			19.39
		CURRENT BILL - JULY 2018			172.83
		TOTAL AMOUNT DUE			7,594.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 1,931.00			



Total Sales (VAT Inclusive)	172.83
Less : VAT	18.52
Amount Net of VAT	154.31
Less: BIR 2306	7.72
BIR 2307	3.09
SC/PWD DISCOUNT	0.00
Amount Due	143.50
Add : VAT	18.52
TOTAL AMOUNT DUE	162.02
VATable Sales	153.44
VAT Exempt Sales	0.87
VAT Zero Rated Sales	0.00
VAT Amount	18.52
TOTAL SALES	172.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5980/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,JARI ZA SABROSO	Premise Address: ZONE V BIASONG TALISAY
Meter Number : 546182 GS6	Billing Address: ZONE V BIASONG TALISAY
Pole Number : 1021302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

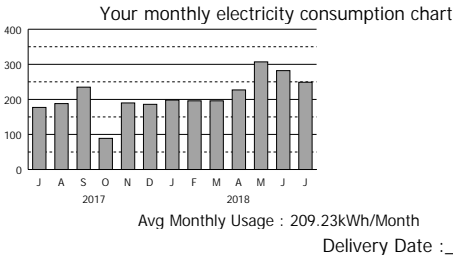
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

41611713474

1015684922
Date : 07-16-2018
BC10/520.4/6050/0761293/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4161171347-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,459.67	
Name : DAAN, EVANGELINE SAYAGO		CURRENT CHARGES			
Premise Address: DUM SITE		Generation & Transmission			
Billing Address: DUM SITE		Generation Charge		5.9492/kWh 1,481.35	
		Transmission Charge		0.3987/kWh 99.28	
		System Loss Charge		0.9007/kWh 224.27	
TIN :		Sub-Total		1,804.90	
Metering Information-----		Distribution Charges			
Meter No : 507520 GS6 Pole No : 0761293		Distribution Charge		1.7506/kWh 435.90	
Serial No : 71405612 Multiplier : 1		Supply Charge		0.4118/kWh 102.54	
Period To : 07-16-2018 Pres Rdg : 13239		Metering Charge		0.6989/kWh 174.03	
Period From : 06-16-2018 Prev Rdg : 12990				5.00/month 5.00	
No of Days : 30 Diff Rdg : 249		Sub-Total		717.47	
Avg kWh/day : 8.30 Registered : 249		Others			
Conn Load : 333 Billed kWh : 249		Subsidy on Lifeline Charge		0.0878/kWh 21.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 70.29	
		Surcharge		0.02 of 3,459.50 69.19	
		Sub-Total		161.39	
		Government Charges			
		Franchise Tax - Local		15.30	
		LFT Differential		0.0061/kWh 1.52	
		Value Added Tax			
		Generation		104.28	
		Transmission		10.39	
		System Loss		16.18	
		Distribution		86.10	
		Others		12.95	
		NPC/PSALM Adjustment		1.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.87	
		Environmental Charge		0.0025/kWh 0.62	
		NPC Stranded Contract Costs		0.1938/kWh 48.26	
		NPC Stranded Debts		0.0265/kWh 6.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 63.82	
		Sub-Total		406.54	
		CURRENT BILL - JULY 2018		3,090.30	
		TOTAL AMOUNT DUE		6,549.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 3,780.00			



Total Sales (VAT Inclusive)	3,090.30
Less : VAT	231.55
Amount Net of VAT	2,858.75
Less: BIR 2306	96.49
BIR 2307	54.01
SC/PWD DISCOUNT	0.00
Amount Due	2,708.25
Add : VAT	231.55
TOTAL AMOUNT DUE	2,939.80
VATable Sales	2,683.76
VAT Exempt Sales	174.99
VAT Zero Rated Sales	0.00
VAT Amount	231.55
TOTAL SALES	3,090.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6050/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

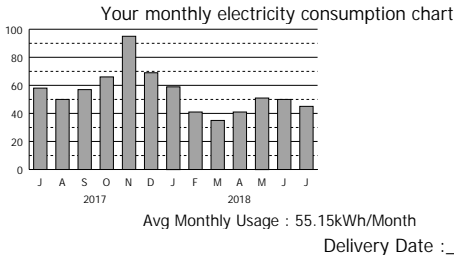
Customer Name : DAAN, EVANGELINE SAYAGO	Premise Address: DUM SITE
Meter Number : 507520 GS6	Billing Address: DUM SITE
Pole Number : 0761293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90727731474

1015682319
Date : 07-16-2018
BC10/520.4/6065/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9072773147-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		367.50	
Name : FUENTES,HEDELI SA JADRAQUE		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1119876	Pole No : 1347306	Supply Charge		0.4118/kWh	18.53
Serial No : 84442473	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 1258	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1213	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	Surcharge		0.02 of 367.50	7.35
Conn Load : 256	Billed kWh : 45	Sub-Total			- 176.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.61
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.34
		CURRENT BILL - JULY 2018			338.65
		TOTAL AMOUNT DUE			706.15
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 216.00					



Total Sales (VAT Inclusive)	338.65	
Less : VAT	24.89	
Amount Net of VAT	313.76	
Less: BIR 2306	10.36	
BIR 2307	5.70	VATable Sales 283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.45
Amount Due	297.70	VAT Zero Rated Sales 0.00
Add : VAT	24.89	VAT Amount 24.89
TOTAL AMOUNT DUE	322.59	TOTAL SALES 338.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6065/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

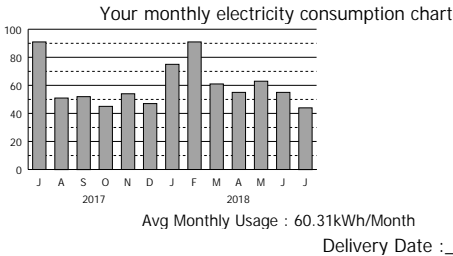
Customer Name : FUENTES,HEDELISA JADRAQUE	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1119876	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51650404695

1015685399
Date : 07-16-2018
BC10/520.4/6090/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5165040469-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.03	
Name : AUSTRIA,MARIA AN SUBANG		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : 563398 GS6 Pole No : 1347250		Supply Charge		0.4118/kWh 18.12	
Serial No : 62697994 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 07-16-2018 Pres Rdg : 3019				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2975		Sub-Total		130.90	
No of Days : 30 Diff Rdg : 44		Others			
Avg kWh/day : 1.47 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : Billed kWh : 44		NPC/PSALM Adjustment		0.2823/kWh 12.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 489.00 9.78	
		Sub-Total		- 157.73	
		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.17	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.85	
		CURRENT BILL - JULY 2018		346.95	
		TOTAL AMOUNT DUE		835.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 631.00			



Total Sales (VAT Inclusive)	346.95
Less : VAT	24.96
Amount Net of VAT	321.99
Less: BIR 2306	10.39
BIR 2307	5.88
SC/PWD DISCOUNT	0.00
Amount Due	305.72
Add : VAT	24.96
TOTAL AMOUNT DUE	330.68
VATable Sales	292.10
VAT Exempt Sales	29.89
VAT Zero Rated Sales	0.00
VAT Amount	24.96
TOTAL SALES	346.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6090/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUSTRIA,MARIA AN SUBANG	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY
Meter Number : 563398 GS6	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

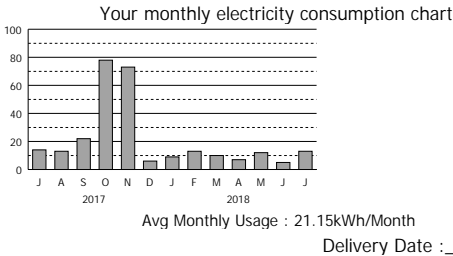
Bill ID 417083244399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41707879916

1015685392
Date : 07-16-2018
BC10/520.4/6100/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4170787991-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		58.66	
Name : AUSTRIA,NYMPHA MURON		CURRENT CHARGES			
Premise Address: SAN LUCAS CHAPEL BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS CHAPEL BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	77.34
		Transmission Charge		0.3987/kWh	5.18
		System Loss Charge		0.9007/kWh	11.71
		Sub-Total			94.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 572633 GS6	Pole No : 1347292	Supply Charge		0.4118/kWh	5.35
Serial No : 224571920	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 07-16-2018	Pres Rdg : 2363	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2350	Others			42.20
No of Days : 30	Diff Rdg : 13	Subsidy on Lifeline Discount		-1. of 131.43	- 131.43
Avg kWh/day : 0.43	Registered : 13	NPC/PSALM Adjustment		0.2823/kWh	3.67
Conn Load : 236	Billed kWh : 13	Surcharge		0.02 of 58.50	1.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 126.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0061/kWh	0.08
		Value Added Tax			
		Generation			5.45
		Transmission			0.55
		System Loss			0.84
		Distribution			5.06
		Others			- 11.15
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.33
		Sub-Total			9.23
		CURRENT BILL - JULY 2018			19.07
		TOTAL AMOUNT DUE			77.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 3, 2018 - 29.00			



Total Sales (VAT Inclusive)	19.07	
Less : VAT	0.84	
Amount Net of VAT	18.23	
Less: BIR 2306	0.36	
BIR 2307	0.20	VATable Sales 9.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.39
Amount Due	17.67	VAT Zero Rated Sales 0.00
Add : VAT	0.84	VAT Amount 0.84
TOTAL AMOUNT DUE	18.51	TOTAL SALES 19.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6100/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

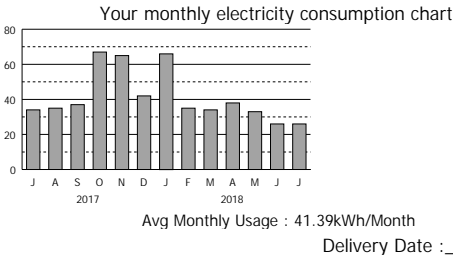
Customer Name : AUSTRIA,NYMPHA MURON	Premise Address: SAN LUCAS CHAPEL BIASONG,TALISAY CITY
Meter Number : 572633 GS6	Billing Address: SAN LUCAS CHAPEL BIASONG,TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

03001615297

1015688065
Date : 07-16-2018
BC10/520.4/6120/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0300161529-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.00	
Name : SORELLEZA,AMELITA CHIONG		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1096012	Pole No : 1347306	Supply Charge		0.4118/kWh	10.71
Serial No : 129126013	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 1590	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1564	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	Surcharge		0.02 of 122.00	2.44
Conn Load : 128	Billed kWh : 26	Sub-Total			- 171.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0061/kWh	0.16
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.69
		CURRENT BILL - JULY 2018			121.88
		TOTAL AMOUNT DUE			243.88
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 210.00					



Total Sales (VAT Inclusive)	121.88
Less : VAT	8.47
Amount Net of VAT	113.41
Less: BIR 2306	3.54
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	107.93
Add : VAT	8.47
TOTAL AMOUNT DUE	116.40
VATable Sales	96.19
VAT Exempt Sales	17.22
VAT Zero Rated Sales	0.00
VAT Amount	8.47
TOTAL SALES	121.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6120/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

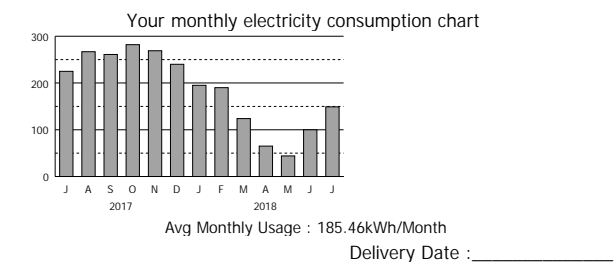
Customer Name : SORELLEZA,AMELITA CHIONG	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1096012	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16879017081

1015685683
Date : 07-16-2018
BC10/520.4/6123/0761293/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687901708-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,027.56	
Name : BENLOT,AMBROSIO LOQUINARIO		CURRENT CHARGES			
Premise Address: ZONE 5 DUMPSSITE BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE 5 DUMPSSITE BIASONG TALISAY		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 544876 GS6 Pole No : 0761293		Supply Charge		0.4118/kWh	61.36
Serial No : 85129822 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 07-16-2018 Pres Rdg : 13134				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 12985		Sub-Total			431.34
No of Days : 30 Diff Rdg : 149		Others			
Avg kWh/day : 4.97 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 254 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 1,027.50	20.55
		Sub-Total			75.72
		Government Charges			
		Franchise Tax - Local			9.05
		LFT Differential		0.0061/kWh	0.91
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			5.23
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			240.85
		CURRENT BILL - JULY 2018			1,827.95
		TOTAL AMOUNT DUE			2,855.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,827.95	
Less : VAT	136.24	
Amount Net of VAT	1,691.71	
Less: BIR 2306	56.76	
BIR 2307	31.94	VATable Sales 1,587.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.61
Amount Due	1,603.01	VAT Zero Rated Sales 0.00
Add : VAT	136.24	VAT Amount 136.24
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES 1,827.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6123/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENLOT,AMBROSIO LOQUINARIO	Premise Address: ZONE 5 DUMPSSITE BIASONG TALISAY
Meter Number : 544876 GS6	Billing Address: ZONE 5 DUMPSSITE BIASONG TALISAY
Pole Number : 0761293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

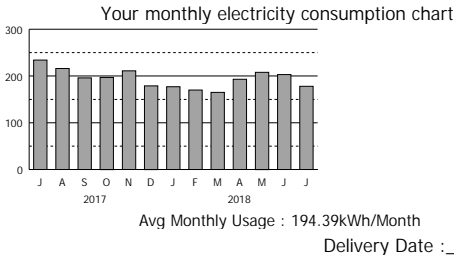
Bill ID 175869147143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17509051086

1015687826
Date : 07-16-2018
BC10/520.4/6124/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1750905108-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,488.36	
Name : BAYOLA,LORDJEN BUZAR		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : 569547 GS6	Pole No : 1347306	Supply Charge		0.4118/kWh	73.30
Serial No : 63447165	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 07-16-2018	Pres Rdg : 10953	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10775	Others			514.31
No of Days : 30	Diff Rdg : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Avg kWh/day : 5.93	Registered : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 178	NPC/PSALM Adjustment		0.2823/kWh	50.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,488.50	49.77
		Sub-Total			115.69
		Government Charges			
		Franchise Tax - Local			10.95
		LFT Differential		0.0061/kWh	1.09
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			9.30
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			290.84
		CURRENT BILL - JULY 2018			2,211.09
		TOTAL AMOUNT DUE			4,699.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,575.00			



Total Sales (VAT Inclusive)	2,211.09	
Less : VAT	165.73	
Amount Net of VAT	2,045.36	
Less: BIR 2306	69.05	
BIR 2307	38.65	VATable Sales 1,920.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.11
Amount Due	1,937.66	VAT Zero Rated Sales 0.00
Add : VAT	165.73	VAT Amount 165.73
TOTAL AMOUNT DUE	2,103.39	TOTAL SALES 2,211.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/6124/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

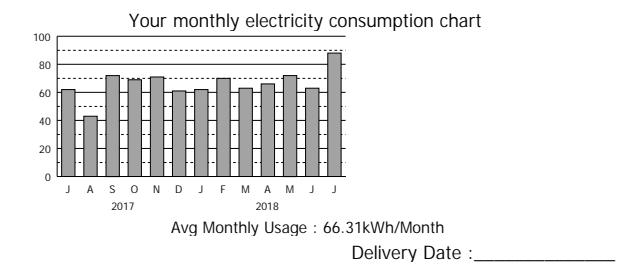
Customer Name : BAYOLA,LORDJEN BUZAR	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : 569547 GS6	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24736083817

1015693361
Date : 07-16-2018
BC10/520.4/6126/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2473608381-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		661.73	
Name : TANLANGIT,VIOLETA YAM-ID		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : 563393 GS6 Pole No : 1347313		Distribution Charge		1.7506/kWh 154.05	
Serial No : 60490179 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 07-16-2018 Pres Rdg : 2518		Metering Charge		0.6989/kWh 61.50	
Period From : 06-16-2018 Prev Rdg : 2430				5.00/month 5.00	
No of Days : 30 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.93 Registered : 88		Others			
Conn Load : 236 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 661.50 13.23	
		Sub-Total		- 51.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.81	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 5.55	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		133.32	
		CURRENT BILL - JULY 2018		976.59	
		TOTAL AMOUNT DUE		1,638.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 629.00			



Total Sales (VAT Inclusive)	976.59
Less : VAT	72.09
Amount Net of VAT	904.50
Less: BIR 2306	30.06
BIR 2307	16.97
SC/PWD DISCOUNT	0.00
Amount Due	857.47
Add : VAT	72.09
TOTAL AMOUNT DUE	929.56
VATable Sales	843.27
VAT Exempt Sales	61.23
VAT Zero Rated Sales	0.00
VAT Amount	72.09
TOTAL SALES	976.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6126/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANLANGIT,VIOLETA YAM-ID	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : 563393 GS6	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1347313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66702843823

1015684354
Date : 07-16-2018
BC10/520.4/6127/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6670284382-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		241.49	
Name : DEJITO,JUDITH PARADERO		CURRENT CHARGES			
Premise Address: ZONE V BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
		Sub-Total		282.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 68.27	
Meter No : 566801 GS6 Pole No : 1347292		Supply Charge		0.4118/kWh 16.06	
Serial No : 69449796 Multiplier : 1		Metering Charge		0.6989/kWh 27.26	
Period To : 07-16-2018 Pres Rdg : 1873				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1834		Sub-Total		116.59	
No of Days : 30 Diff Rdg : 39		Others			
Avg kWh/day : 1.30 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Conn Load : 236 Billed kWh : 39		NPC/PSALM Adjustment		0.2823/kWh 11.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 241.50 4.83	
		Sub-Total		- 183.81	
		Government Charges			
		Franchise Tax - Local		1.23	
		LFT Differential		0.0061/kWh 0.24	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.52	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.49	
		CURRENT BILL - JULY 2018		259.97	
		TOTAL AMOUNT DUE		501.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 380.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 38.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	259.97
Less : VAT	18.23
Amount Net of VAT	241.74
Less: BIR 2306	7.62
BIR 2307	4.34
SC/PWD DISCOUNT	0.00
Amount Due	229.78
Add : VAT	18.23
TOTAL AMOUNT DUE	248.01

VATable Sales	215.48
VAT Exempt Sales	26.26
VAT Zero Rated Sales	0.00
VAT Amount	18.23
TOTAL SALES	259.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/520.4/6127/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: DEJITO,JUDITH PARADERO	Premise Address: ZONE V BIASONG,TALISAY CITY
Meter Number	: 566801 GS6	Billing Address: ZONE V BIASONG,TALISAY CITY
Pole Number	: 1347292	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

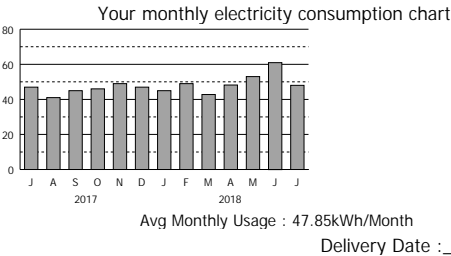
Bill ID 239152237029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23998867677

1015691038
Date : 07-16-2018
BC10/520.4/6129/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2399886767-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		603.90	
Name : SOTELLEZA,PETER POLPOL		CURRENT CHARGES			
Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 546833 GS6	Pole No : 1347306	Supply Charge		0.4118/kWh	19.77
Serial No : 58818496	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 3145	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3097	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 254	Billed kWh : 48	Surcharge		0.02 of 604.00	12.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.82
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.25
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.96
		CURRENT BILL - JULY 2018			379.76
		TOTAL AMOUNT DUE			983.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 479.00			



Total Sales (VAT Inclusive)	379.76	
Less : VAT	27.37	
Amount Net of VAT	352.39	
Less: BIR 2306	11.40	
BIR 2307	6.44	VATable Sales 319.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.59
Amount Due	334.55	VAT Zero Rated Sales 0.00
Add : VAT	27.37	VAT Amount 27.37
TOTAL AMOUNT DUE	361.92	TOTAL SALES 379.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6129/031/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

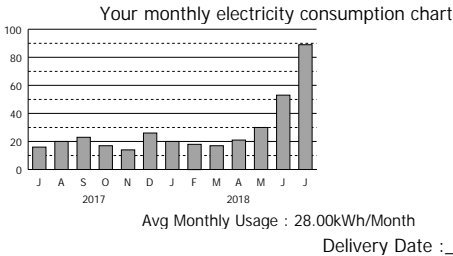
Customer Name : SOTELLEZA,PETER POLPOL	Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 546833 GS6	Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47130468664

1015686317
Date : 07-16-2018
BC10/520.4/6133/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4713046866-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : BULACOEY,SUSETTE DEJITO Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		PREVIOUS BALANCE	442.55	
TIN :		CURRENT CHARGES		
Metering Information----- Meter No : MTR1157268 Pole No : 1347306 Serial No : 133493469 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 570 Period From : 06-16-2018 Prev Rdg : 481 No of Days : 30 Diff Rdg : 89 Avg kWh/day : 2.97 Registered : 89 Conn Load : 228 Billed kWh : 89		Generation & Transmission		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh	529.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh	35.48
		System Loss Charge	0.9007/kWh	80.16
		Sub-Total		645.12
		Distribution Charges		
		Distribution Charge	1.7506/kWh	155.80
		Supply Charge	0.4118/kWh	36.65
		Metering Charge	0.6989/kWh	62.20
			5.00/month	5.00
		Sub-Total		259.65
		Others		
		Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
		Surcharge	0.02 of 442.50	8.85
		Sub-Total		- 81.63
		Government Charges		
		Franchise Tax - Local		4.69
		LFT Differential	0.0061/kWh	0.54
		Value Added Tax		
		Generation		37.28
		Transmission		3.71
		System Loss		5.79
		Distribution		31.16
		Others		- 6.17
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.89
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	17.25
		NPC Stranded Debts	0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
		Sub-Total		133.53
		CURRENT BILL - JULY 2018		956.67
		TOTAL AMOUNT DUE		1,399.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 26, 2018 - 121.00		



Total Sales (VAT Inclusive)	956.67	
Less : VAT	71.77	
Amount Net of VAT	884.90	
Less: BIR 2306	29.92	
BIR 2307	16.57	VATable Sales 823.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.76
Amount Due	838.41	VAT Zero Rated Sales 0.00
Add : VAT	71.77	VAT Amount 71.77
TOTAL AMOUNT DUE	910.18	TOTAL SALES 956.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6133/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

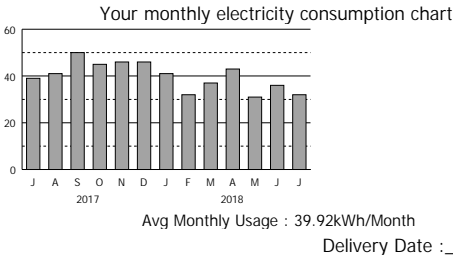
Customer Name : BULACOEY,SUSETTE DEJITO	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1157268	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16467165078

1015684202
Date : 07-16-2018
BC10/520.4/6133/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1646716507-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.04	
Name : LAO,ANITA OWAKAN		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1149787	Pole No : 1347306	Supply Charge		0.4118/kWh	13.18
Serial No : 40100810	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 07-16-2018	Pres Rdg : 1055	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1023	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	Surcharge		0.02 of 433.00	8.66
Conn Load : 140	Billed kWh : 32	Sub-Total			- 155.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.99
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.88
		CURRENT BILL - JULY 2018			209.79
		TOTAL AMOUNT DUE			442.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 2, 2018 - 200.00					



Total Sales (VAT Inclusive)	209.79	
Less : VAT	15.37	
Amount Net of VAT	194.42	
Less: BIR 2306	6.41	
BIR 2307	3.48	VATable Sales 172.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.51
Amount Due	184.53	VAT Zero Rated Sales 0.00
Add : VAT	15.37	VAT Amount 15.37
TOTAL AMOUNT DUE	199.90	TOTAL SALES 209.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6133/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

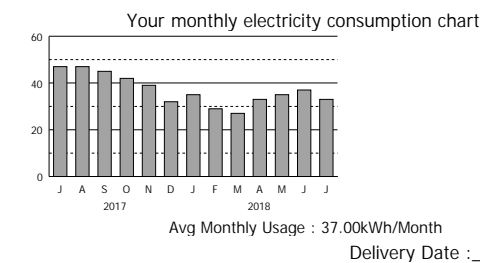
Customer Name : LAO,ANITA OWAKAN	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1149787	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87705032776

1015687297
Date : 07-16-2018
BC10/520.4/6135/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8770503277-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		256.58	
Name : RIVERA,MARIA CORAZON CANEDO		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 4179 EIS6 Pole No : 1347306		Supply Charge		0.4118/kWh 13.59	
Serial No : 83303546 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 2462				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2429		Sub-Total		99.42	
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.10 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 218 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 256.50 5.13	
		Sub-Total		- 154.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.90	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.82	
		CURRENT BILL - JULY 2018		221.58	
		TOTAL AMOUNT DUE		478.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 220.00			



Total Sales (VAT Inclusive)	221.58
Less : VAT	15.60
Amount Net of VAT	205.98
Less: BIR 2306	6.52
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	195.76
Add : VAT	15.60
TOTAL AMOUNT DUE	211.36
VATable Sales	183.76
VAT Exempt Sales	22.22
VAT Zero Rated Sales	0.00
VAT Amount	15.60
TOTAL SALES	221.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6135/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

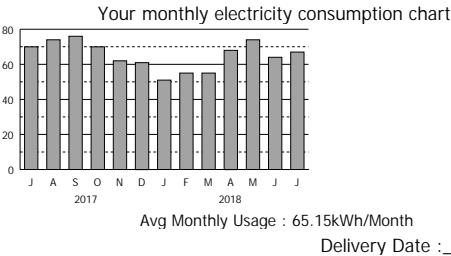
Customer Name : RIVERA,MARIA CORAZON CANEDO	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : 4179 EIS6	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43686482589

1015690491
Date : 07-16-2018
BC10/520.4/6136/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4368648258-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		654.95	
Name : AROPO,ALMEDA CAYONA		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 008960 EFS6 Pole No : 1347306		Distribution Charge		1.7506/kWh 117.29	
Serial No : 121434314 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 3780		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 3713				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 114 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 1,450.00 29.00	
		Sub-Total		- 88.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.38	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 7.87	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		97.72	
		CURRENT BILL - JULY 2018		691.53	
		TOTAL AMOUNT DUE		1,346.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 795.00			



Total Sales (VAT Inclusive)	691.53
Less : VAT	51.38
Amount Net of VAT	640.15
Less: BIR 2306	21.42
BIR 2307	11.95
SC/PWD DISCOUNT	0.00
Amount Due	606.78
Add : VAT	51.38
TOTAL AMOUNT DUE	658.16
VATable Sales	593.81
VAT Exempt Sales	46.34
VAT Zero Rated Sales	0.00
VAT Amount	51.38
TOTAL SALES	691.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6136/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AROPO,ALMEDA CAYONA	Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Meter Number : 008960 EFS6	Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

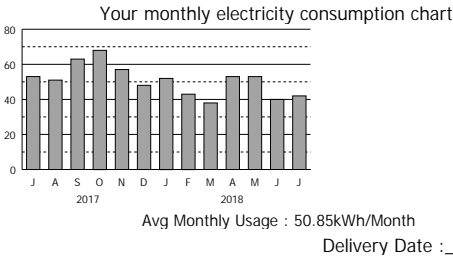
Bill ID 159118332536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15991489558

1015682764
Date : 07-16-2018
BC10/520.4/6250/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1599148955-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.64	
Name : ISUGAN,ELIZABETH MADRID		CURRENT CHARGES			
Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 3162 EVS6	Pole No : 1347306	Supply Charge		0.4118/kWh	17.30
Serial No : 01549428	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018	Pres Rdg : 2612	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2570	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	Senior Citizen Discount			- 12.89
Conn Load : 136	Billed kWh : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 258.50	5.17
		Sub-Total			- 167.71
		Government Charges			
		Franchise Tax - Local			1.57
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 14.03
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.86
		CURRENT BILL - JULY 2018			313.78
		TOTAL AMOUNT DUE			572.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 473.00			



Total Sales (VAT Inclusive)	313.78	
Less : VAT	23.36	
Amount Net of VAT	290.42	
Less: BIR 2306	9.74	
BIR 2307	5.28	VATable Sales 261.92
SC/PWD DISCOUNT	12.89	VAT Exempt Sales 28.50
Amount Due	262.51	VAT Zero Rated Sales 0.00
Add : VAT	23.36	VAT Amount 23.36
TOTAL AMOUNT DUE	285.87	TOTAL SALES 313.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/6250/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

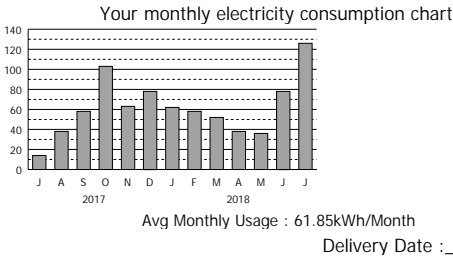
Customer Name : ISUGAN,ELI ZABETH MADRID	Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 3162 EVS6	Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

89636716907

1015692439
Date : 07-16-2018
BC10/520.4/6255/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8963671690-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		805.95	
Name : MAGALANG,MARIA LUZ BANZUELO		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1186072	Pole No : 1347292	Supply Charge		0.4118/kWh	51.89
Serial No : 40132049	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 07-16-2018	Pres Rdg : 1070	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 944	Others			365.53
No of Days : 30	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.20	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 126	NPC/PSALM Adjustment		0.2823/kWh	35.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 806.00	16.12
		Sub-Total			62.78
		Government Charges			
		Franchise Tax - Local			7.65
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			4.28
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			203.66
		CURRENT BILL - JULY 2018			1,545.30
		TOTAL AMOUNT DUE			2,351.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 239.00			



Total Sales (VAT Inclusive)	1,545.30	
Less : VAT	115.21	
Amount Net of VAT	1,430.09	
Less: BIR 2306	48.03	
BIR 2307	27.00	VATable Sales 1,341.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.45
Amount Due	1,355.06	VAT Zero Rated Sales 0.00
Add : VAT	115.21	VAT Amount 115.21
TOTAL AMOUNT DUE	1,470.27	TOTAL SALES 1,545.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6255/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

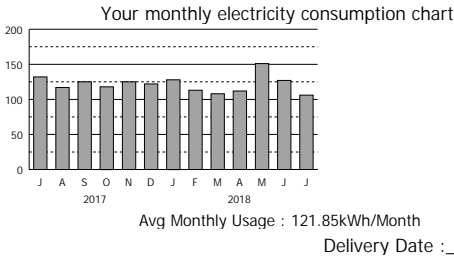
Customer Name : MAGALANG,MARIA LUZ BANZUELO	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1186072	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49613381307

1015693331
Date : 07-16-2018
BC10/520.4/6280/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4961338130-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,413.23	
Name : PALUGA,ARPE EGAGAMAO		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 446299 GS6	Pole No : 1347292	Supply Charge		0.4118/kWh	43.65
Serial No : 52687495	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 5677	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5571	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 472	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,413.00	28.26
		Sub-Total			67.51
		Government Charges			
		Franchise Tax - Local			6.52
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			5.37
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			173.27
		CURRENT BILL - JULY 2018			1,317.42
		TOTAL AMOUNT DUE			2,730.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,317.42	
Less : VAT	98.76	
Amount Net of VAT	1,218.66	
Less: BIR 2306	41.15	
BIR 2307	23.03	VATable Sales 1,144.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.51
Amount Due	1,154.48	VAT Zero Rated Sales 0.00
Add : VAT	98.76	VAT Amount 98.76
TOTAL AMOUNT DUE	1,253.24	TOTAL SALES 1,317.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6280/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

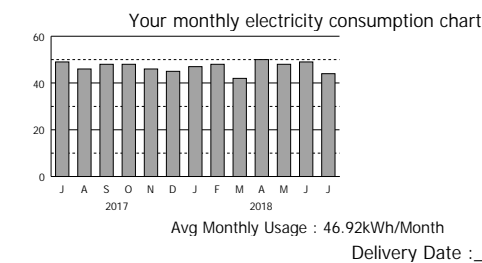
Customer Name : PALUGA,ARPE EGAGAMAO	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : 446299 GS6	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26010894819

1015682726
Date : 07-16-2018
BC10/520.4/6301/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2601089481-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.69	
Name : CABESAS,CHARLIE GALILA		CURRENT CHARGES			
Premise Address: ZONE 6 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 6 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1193892 Pole No : 1347292		Distribution Charge		1.7506/kWh 77.03	
Serial No : 40139869 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 862		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 818				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 128 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 362.50 7.25	
		Sub-Total		- 172.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.17	
		CURRENT BILL - JULY 2018		331.32	
		TOTAL AMOUNT DUE		694.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 359.00			



Total Sales (VAT Inclusive)	331.32
Less : VAT	24.36
Amount Net of VAT	306.96
Less: BIR 2306	10.14
BIR 2307	5.58
SC/PWD DISCOUNT	0.00
Amount Due	291.24
Add : VAT	24.36
TOTAL AMOUNT DUE	315.60
VATable Sales	277.15
VAT Exempt Sales	29.81
VAT Zero Rated Sales	0.00
VAT Amount	24.36
TOTAL SALES	331.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6301/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

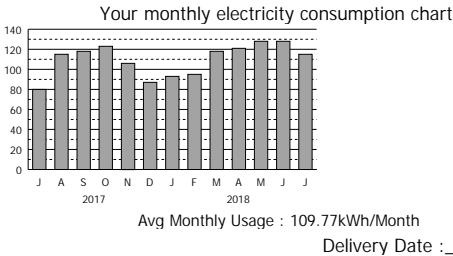
Customer Name : CABESAS,CHARLIE GALILA	Premise Address: ZONE 6 SITIO SAN LUCAS BIASONG,TALISAY CITY
Meter Number : MTR1193892	Billing Address: ZONE 6 SITIO SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12187658690

1015686193
Date : 07-16-2018
BC10/520.4/6310/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1218765869-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,605.45	
Name : PARDILLO,MELBERT CANTAL		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1018580	Pole No : 1347292	Supply Charge		0.4118/kWh	47.36
Serial No : 121743735	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 07-16-2018	Pres Rdg : 4419	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4304	Others			334.05
No of Days : 30	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.83	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 128	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,224.50	64.49
		Sub-Total			107.07
		Government Charges			
		Franchise Tax - Local			7.27
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			9.91
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			192.19
		CURRENT BILL - JULY 2018			1,466.90
		TOTAL AMOUNT DUE			3,072.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,619.00			



Total Sales (VAT Inclusive)	1,466.90
Less : VAT	111.17
Amount Net of VAT	1,355.73
Less: BIR 2306	46.31
BIR 2307	25.65
SC/PWD DISCOUNT	0.00
Amount Due	1,283.77
Add : VAT	111.17
TOTAL AMOUNT DUE	1,394.94
VATable Sales	1,274.71
VAT Exempt Sales	81.02
VAT Zero Rated Sales	0.00
VAT Amount	111.17
TOTAL SALES	1,466.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6310/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

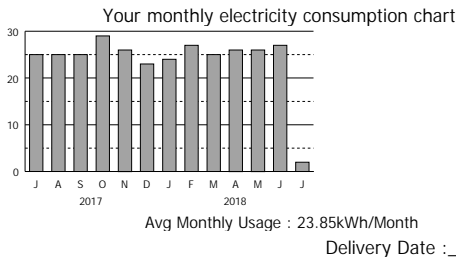
Customer Name : PARDILLO,MELBERT CANTAL	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1018580	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97257026118

1015686453
Date : 07-16-2018
BC10/520.4/6320/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9725702611-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		121.52	
Name : PRECILLAS,REYNALDO PREGLO		CURRENT CHARGES			
Premise Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	11.90
		Transmission Charge		0.3987/kWh	0.80
		System Loss Charge		0.9007/kWh	1.80
		Sub-Total			14.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1114961	Pole No : 1347292	Supply Charge		0.4118/kWh	0.82
Serial No : 40053098	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 07-16-2018	Pres Rdg : 725	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 723	Others			10.72
No of Days : 30	Diff Rdg : 2	Subsidy on Lifeline Discount		-1. of 20.22	- 20.22
Avg kWh/day : 0.07	Registered : 2	Surcharge		0.02 of 121.50	2.43
Conn Load : 356	Billed kWh : 2	Sub-Total			- 17.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.83
		Transmission			0.08
		System Loss			0.12
		Distribution			1.29
		Others			- 1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.51
		Sub-Total			2.22
		CURRENT BILL - JULY 2018			9.65
		TOTAL AMOUNT DUE			131.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 118.00			



Total Sales (VAT Inclusive)	9.65
Less : VAT	0.90
Amount Net of VAT	8.75
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.22
Add : VAT	0.90
TOTAL AMOUNT DUE	9.12
VATable Sales	7.43
VAT Exempt Sales	1.32
VAT Zero Rated Sales	0.00
VAT Amount	0.90
TOTAL SALES	9.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6320/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRECILLAS,REYNALDO PREGLO	Premise Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1114961	Billing Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

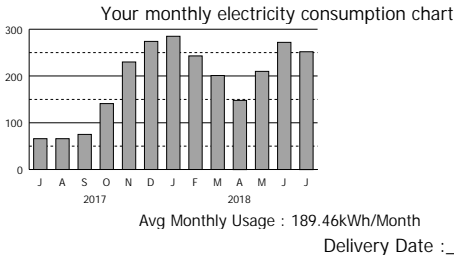
Bill ID 338798519667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33830372760

1015691411
Date : 07-16-2018
BC10/520.4/6340/1380166/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3383037276-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,286.28	
Name : JUANICO,ANASANTA VILLARUBIA		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,499.20
		Transmission Charge		0.3987/kWh	100.47
		System Loss Charge		0.9007/kWh	226.98
		Sub-Total			1,826.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	441.15
Meter No : MTR1132604	Pole No : 1380166	Supply Charge		0.4118/kWh	103.77
Serial No : 40081354	Multiplier : 1	Metering Charge		0.6989/kWh	176.12
Period To : 07-16-2018	Pres Rdg : 4210	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3958	Others			726.04
No of Days : 30	Diff Rdg : 252	Subsidy on Lifeline Charge		0.0878/kWh	22.13
Avg kWh/day : 8.40	Registered : 252	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 372	Billed kWh : 252	Surcharge		0.02 of 5,863.50	117.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			139.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.34
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.53
		Transmission			10.51
		System Loss			16.36
		Distribution			87.12
		Others			18.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.34
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.84
		NPC Stranded Debts		0.0265/kWh	6.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.59
		Sub-Total			415.24
		CURRENT BILL - JULY 2018			3,107.38
		TOTAL AMOUNT DUE			6,393.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,577.00			



Total Sales (VAT Inclusive)	3,107.38	
Less : VAT	238.28	
Amount Net of VAT	2,869.10	
Less: BIR 2306	99.29	
BIR 2307	54.18	VATable Sales 2,692.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.96
Amount Due	2,715.63	VAT Zero Rated Sales 0.00
Add : VAT	238.28	VAT Amount 238.28
TOTAL AMOUNT DUE	2,953.91	TOTAL SALES 3,107.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6340/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

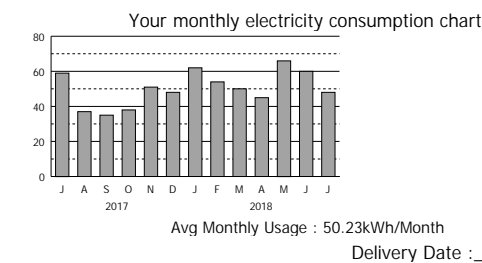
Customer Name : JUANICO,ANASANTA VILLARUBIA	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1132604	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1380166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58414804656

1015689240
Date : 07-16-2018
BC10/520.4/6345/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5841480465-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		540.76	
Name : SOLLANO,REYNOLD CABRIANA		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : MTR1225735 Pole No : 1347292		Supply Charge		0.4118/kWh 19.77	
Serial No : 41018435 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 07-16-2018 Pres Rdg : 608				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 560		Sub-Total		142.35	
No of Days : 30 Diff Rdg : 48		Others			
Avg kWh/day : 1.60 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 236 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,217.00 24.34	
		Sub-Total		- 158.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.89	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 13.77	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		61.51	
		CURRENT BILL - JULY 2018		393.57	
		TOTAL AMOUNT DUE		934.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 676.00			



Total Sales (VAT Inclusive)	393.57
Less : VAT	28.85
Amount Net of VAT	364.72
Less: BIR 2306	12.02
BIR 2307	6.68
SC/PWD DISCOUNT	0.00
Amount Due	346.02
Add : VAT	28.85
TOTAL AMOUNT DUE	374.87
VATable Sales	332.06
VAT Exempt Sales	32.66
VAT Zero Rated Sales	0.00
VAT Amount	28.85
TOTAL SALES	393.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6345/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

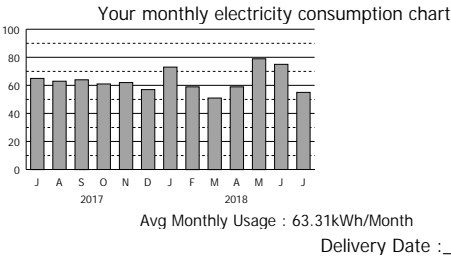
Customer Name : SOLLANO,REYNOLD CABRIANA	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : MTR1225735	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50152521287

1015680678
Date : 07-16-2018
BC10/520.4/6360/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5015252128-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		788.64	
Name : PILLAZO,ANNABELLE DONGGO-AN		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS BIASONG,TALISAY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS BIASONG,TALISAY		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1039097 Pole No : 1347292		Supply Charge		0.4118/kWh	22.65
Serial No : 126814599 Multiplier : 1		Metering Charge		0.6989/kWh	38.44
Period To : 07-16-2018 Pres Rdg : 3234				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3179		Sub-Total			162.37
No of Days : 30 Diff Rdg : 55		Others			
Avg kWh/day : 1.83 Registered : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 236 Billed kWh : 55		NPC/PSALM Adjustment		0.2823/kWh	15.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 788.50	15.77
		Sub-Total			- 137.02
		Government Charges			
		Franchise Tax - Local			2.42
		LFT Differential		0.0061/kWh	0.34
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.34
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			74.12
		CURRENT BILL - JULY 2018			498.15
		TOTAL AMOUNT DUE			1,286.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 832.00			



Total Sales (VAT Inclusive)	498.15
Less : VAT	36.41
Amount Net of VAT	461.74
Less: BIR 2306	15.18
BIR 2307	8.54
SC/PWD DISCOUNT	0.00
Amount Due	438.02
Add : VAT	36.41
TOTAL AMOUNT DUE	474.43
VATable Sales	424.03
VAT Exempt Sales	37.71
VAT Zero Rated Sales	0.00
VAT Amount	36.41
TOTAL SALES	498.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6360/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

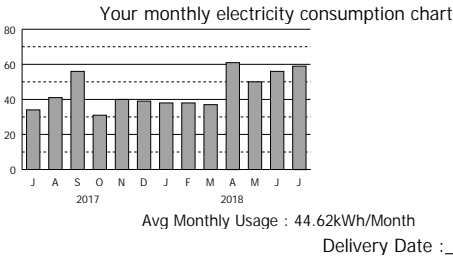
Customer Name : PILLAZO,ANNABELLE DONGGO-AN	Premise Address: SITIO SAN LUCAS BIASONG,TALISAY
Meter Number : MTR1039097	Billing Address: SITIO SAN LUCAS BIASONG,TALISAY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51244365857

1015684333
Date : 07-16-2018
BC10/520.4/6375/1380166/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5124436585-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		475.51	
Name : BENTOY,JOCELYN PANASANTOS		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1130089	Pole No : 1380166	Supply Charge		0.4118/kWh	24.30
Serial No : 40078921	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 1094	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1035	Others			173.83
No of Days : 30	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.97	Registered : 59	Surcharge		0.02 of 475.50	9.51
Conn Load : 140	Billed kWh : 59	Sub-Total			- 170.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.45
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 14.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.01
		CURRENT BILL - JULY 2018			508.56
		TOTAL AMOUNT DUE			984.07
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 365.00					



Total Sales (VAT Inclusive)	508.56	
Less : VAT	37.73	
Amount Net of VAT	470.83	
Less: BIR 2306	15.74	
BIR 2307	8.67	VATable Sales 430.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.28
Amount Due	446.42	VAT Zero Rated Sales 0.00
Add : VAT	37.73	VAT Amount 37.73
TOTAL AMOUNT DUE	484.15	TOTAL SALES 508.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6375/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

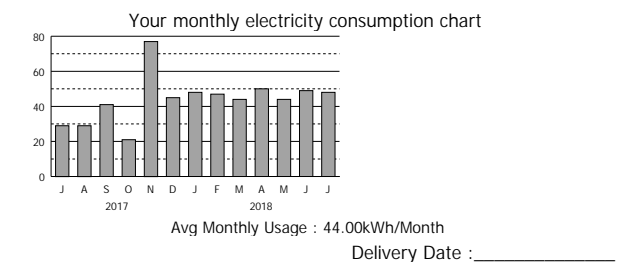
Customer Name : BENTOY,JOCELYN PANASANTOS	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1130089	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1380166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84940096153

1015693176
Date : 07-16-2018
BC10/520.4/6400/1380166/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8494009615-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.14	
Name : DAAN,GUELLIRMA GOMONGALA		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 3753 EIS6 Pole No : 1380166		Distribution Charge		1.7506/kWh 84.03	
Serial No : 83296584 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 07-16-2018 Pres Rdg : 1515		Metering Charge		0.6989/kWh 33.55	
Period From : 06-16-2018 Prev Rdg : 1467				5.00/month 5.00	
No of Days : 30 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60 Registered : 48		Others			
Conn Load : 222 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 369.00 7.38	
		Sub-Total		- 175.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.80	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.82	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.37	
		CURRENT BILL - JULY 2018		374.47	
		TOTAL AMOUNT DUE		743.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 388.00			



Total Sales (VAT Inclusive)	374.47
Less : VAT	26.80
Amount Net of VAT	347.67
Less: BIR 2306	11.17
BIR 2307	6.34
SC/PWD DISCOUNT	0.00
Amount Due	330.16
Add : VAT	26.80
TOTAL AMOUNT DUE	356.96
VATable Sales	315.10
VAT Exempt Sales	32.57
VAT Zero Rated Sales	0.00
VAT Amount	26.80
TOTAL SALES	374.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6400/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,GUELLIRMA GOMONGALA	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : 3753 EIS6	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1380166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

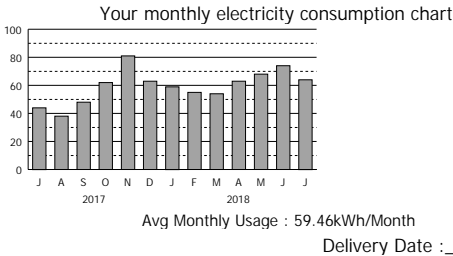
Bill ID : 197092078953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19795000207

1015693725
Date : 07-16-2018
BC10/520.4/6410/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1979500020-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		789.35	
Name : MALLO,RENANTE CAROLLO		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 563426 GS6 Pole No : 1347250		Distribution Charge		1.7506/kWh 112.04	
Serial No : 60008926 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 2457		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 2393				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 236 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 789.50 15.79	
		Sub-Total		- 96.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.17	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.96	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.86	
		CURRENT BILL - JULY 2018		647.35	
		TOTAL AMOUNT DUE		1,436.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 1,324.00			



Total Sales (VAT Inclusive)	647.35	
Less : VAT	47.65	
Amount Net of VAT	599.70	
Less: BIR 2306	19.87	
BIR 2307	11.18	VATable Sales 555.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.21
Amount Due	568.65	VAT Zero Rated Sales 0.00
Add : VAT	47.65	VAT Amount 47.65
TOTAL AMOUNT DUE	616.30	TOTAL SALES 647.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6410/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

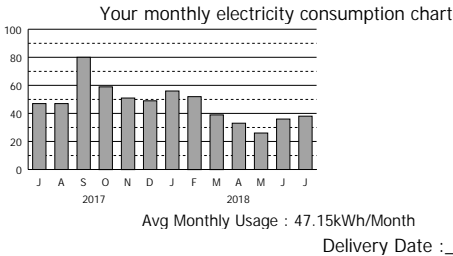
Customer Name : MALLO,RENANTE CAROLLO	Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY
Meter Number : 563426 GS6	Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83137499527

1015688333
Date : 07-16-2018
BC10/520.4/6430/1380166/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8313749952-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	247.32	
Name : SAMSON,JONALIN CADILDIG		CURRENT CHARGES		
Premise Address: SITIO SAN LUCAS BIASONG,TALISAY		Generation & Transmission		
Billing Address: SITIO SAN LUCAS BIASONG,TALISAY		Generation Charge	5.9492/kWh	226.07
		Transmission Charge	0.3987/kWh	15.15
		System Loss Charge	0.9007/kWh	34.23
		Sub-Total		275.45
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	66.52
Meter No : 569422 GS6	Pole No : 1380166	Supply Charge	0.4118/kWh	15.65
Serial No : 60286809	Multiplier : 1	Metering Charge	0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 3632		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3594	Sub-Total		113.73
No of Days : 30	Diff Rdg : 38	Others		
Avg kWh/day : 1.27	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Conn Load : 254	Billed kWh : 38	NPC/PSALM Adjustment	0.2823/kWh	10.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 247.50	4.95
		Sub-Total		- 178.91
		Government Charges		
		Franchise Tax - Local		1.20
		LFT Differential	0.0061/kWh	0.23
		Value Added Tax		
		Generation		15.91
		Transmission		1.58
		System Loss		2.47
		Distribution		13.65
		Others		- 16.07
		NPC/PSALM Adjustment		0.25
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.93
		Environmental Charge	0.0025/kWh	0.10
		NPC Stranded Contract Costs	0.1938/kWh	7.36
		NPC Stranded Debts	0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
		Sub-Total		43.36
		CURRENT BILL - JULY 2018		253.63
		TOTAL AMOUNT DUE		500.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 29, 2018 - 646.00		



Total Sales (VAT Inclusive)	253.63	
Less : VAT	17.79	
Amount Net of VAT	235.84	
Less: BIR 2306	7.43	
BIR 2307	4.23	VATable Sales 210.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.57
Amount Due	224.18	VAT Zero Rated Sales 0.00
Add : VAT	17.79	VAT Amount 17.79
TOTAL AMOUNT DUE	241.97	TOTAL SALES 253.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6430/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

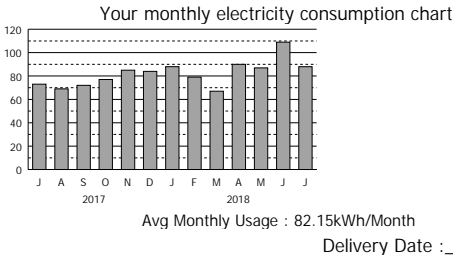
Customer Name : SAMSON,JONALIN CADILDIG	Premise Address: SITIO SAN LUCAS BIASONG,TALISAY
Meter Number : 569422 GS6	Billing Address: SITIO SAN LUCAS BIASONG,TALISAY
Pole Number : 1380166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18313880132

1015690132
Date : 07-16-2018
BC10/520.4/6450/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1831388013-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,327.38	
Name : RICAFORT,JOSEPHINE VILLAVER		CURRENT CHARGES			
Premise Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
		Sub-Total		637.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 154.05	
Meter No : 561340 GS6 Pole No : 1347271		Supply Charge		0.4118/kWh 36.24	
Serial No : 53347699 Multiplier : 1		Metering Charge		0.6989/kWh 61.50	
Period To : 07-16-2018 Pres Rdg : 5262				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5174		Sub-Total		256.79	
No of Days : 30 Diff Rdg : 88		Others			
Avg kWh/day : 2.93 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Conn Load : 236 Billed kWh : 88		NPC/PSALM Adjustment		0.2823/kWh 24.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,327.50 26.55	
		Sub-Total		- 38.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.88	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 3.94	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		135.00	
		CURRENT BILL - JULY 2018		991.59	
		TOTAL AMOUNT DUE		2,318.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 975.00			



Total Sales (VAT Inclusive)	991.59
Less : VAT	73.70
Amount Net of VAT	917.89
Less: BIR 2306	30.73
BIR 2307	17.24
SC/PWD DISCOUNT	0.00
Amount Due	869.92
Add : VAT	73.70
TOTAL AMOUNT DUE	943.62
VATable Sales	856.59
VAT Exempt Sales	61.30
VAT Zero Rated Sales	0.00
VAT Amount	73.70
TOTAL SALES	991.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6450/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

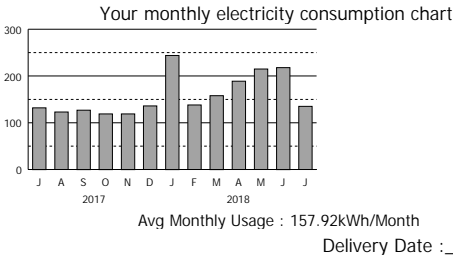
Customer Name : RICAFORT,JOSEPHINE VILLAVER	Premise Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY
Meter Number : 561340 GS6	Billing Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12015718062

1015685623
Date : 07-16-2018
BC10/520.4/6481/1380173/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201571806-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,540.58	
Name : DESCARTIN,RUEL PACILAN		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1098780	Pole No : 1380173	Supply Charge		0.4118/kWh	55.59
Serial No : 40072043	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 07-16-2018	Pres Rdg : 5607	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5472	Others			391.27
No of Days : 30	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.50	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : Billed kWh : 135		Surcharge		0.02 of 2,540.50	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			62.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.17
		LFT Differential		0.0061/kWh	0.82
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			8.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			221.22
		CURRENT BILL - JULY 2018			1,653.73
		TOTAL AMOUNT DUE			4,194.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 2,595.00			



Total Sales (VAT Inclusive)	1,653.73	
Less : VAT	126.48	
Amount Net of VAT	1,527.25	
Less: BIR 2306	52.71	
BIR 2307	28.83	VATable Sales 1,432.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.74
Amount Due	1,445.71	VAT Zero Rated Sales 0.00
Add : VAT	126.48	VAT Amount 126.48
TOTAL AMOUNT DUE	1,572.19	TOTAL SALES 1,653.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6481/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESCARTIN,RUEL PACILAN	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG
Meter Number : MTR1098780	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG
Pole Number : 1380173	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

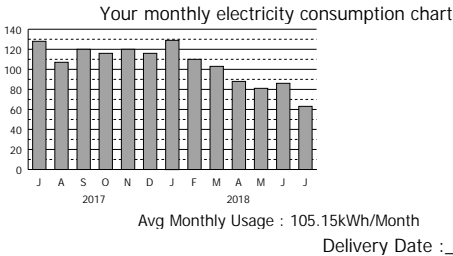
Bill ID 479472068718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47996264405

1015688778
Date : 07-16-2018
BC10/520.4/6485/1380166/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4799626440-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		923.78	
Name : NAVAJA,URSOLA SABAL		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1136678	Pole No : 1380166	Supply Charge		0.4118/kWh	25.94
Serial No : 40090454	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 07-16-2018	Pres Rdg : 2528	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2465	Others			185.26
No of Days : 30	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Avg kWh/day : 2.10	Registered : 63	Surcharge		0.02 of 924.00	18.48
Conn Load : 136	Billed kWh : 63	Sub-Total			- 109.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.03
		LFT Differential		0.0061/kWh	0.38
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 8.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			90.28
		CURRENT BILL - JULY 2018			622.30
		TOTAL AMOUNT DUE			1,546.08
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 27, 2018 - 883.00					



Total Sales (VAT Inclusive)	622.30	
Less : VAT	46.84	
Amount Net of VAT	575.46	
Less: BIR 2306	19.53	
BIR 2307	10.71	VATable Sales 532.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.44
Amount Due	545.22	VAT Zero Rated Sales 0.00
Add : VAT	46.84	VAT Amount 46.84
TOTAL AMOUNT DUE	592.06	TOTAL SALES 622.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6485/0/31/07-16-2018/96

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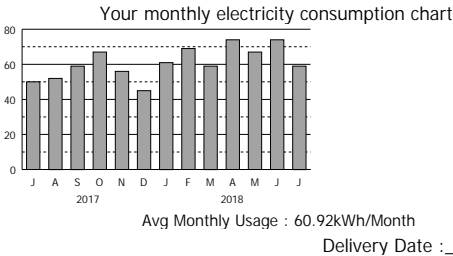
Customer Name : NAVAJA,URSOLA SABAL	Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY
Meter Number : MTR1136678	Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1380166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

74275761257

1015691799
Date : 07-16-2018
BC10/520.4/6510/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7427576125-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		825.75	
Name : RACAL,RUBEN JR. SADORA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
		Sub-Total		427.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 103.29	
Meter No : 567453 GS6 Pole No : 1347271		Supply Charge		0.4118/kWh 24.30	
Serial No : 58216492 Multiplier : 1		Metering Charge		0.6989/kWh 41.24	
Period To : 07-16-2018 Pres Rdg : 2827				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2768		Sub-Total		173.83	
No of Days : 30 Diff Rdg : 59		Others			
Avg kWh/day : 1.97 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Conn Load : 236 Billed kWh : 59		NPC/PSALM Adjustment		0.2823/kWh 16.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 826.00 16.52	
		Sub-Total		- 147.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.59	
		LFT Differential		0.0061/kWh 0.36	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 13.27	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		79.39	
		CURRENT BILL - JULY 2018		533.61	
		TOTAL AMOUNT DUE		1,359.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 700.00			



Total Sales (VAT Inclusive)	533.61	
Less : VAT	38.97	
Amount Net of VAT	494.64	
Less: BIR 2306	16.25	
BIR 2307	9.14	VATable Sales 454.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.42
Amount Due	469.25	VAT Zero Rated Sales 0.00
Add : VAT	38.97	VAT Amount 38.97
TOTAL AMOUNT DUE	508.22	TOTAL SALES 533.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6510/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,RUBEN JR. SADORA	Premise Address: ZONE 5 BIASONG,TALISAY CITY
Meter Number : 567453 GS6	Billing Address: ZONE 5 BIASONG,TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

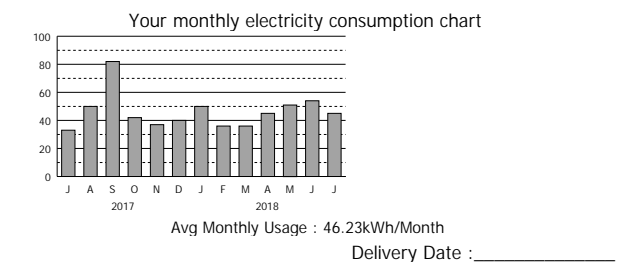
Bill ID 058937700057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05873447139

1015682213
Date : 07-16-2018
BC10/520.4/6520/1380173/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0587344713-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.86	
Name : ISAGA,LOURDES PINTOAN		CURRENT CHARGES			
Premise Address: SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 2537 EVS6 Pole No : 1380173		Supply Charge		0.4118/kWh	18.53
Serial No : 05160808 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018 Pres Rdg : 4671		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4626		Others			133.76
No of Days : 30 Diff Rdg : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50 Registered : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 128 Billed kWh : 45		Surcharge		0.02 of 475.00	9.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.78
		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.54
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.99
		CURRENT BILL - JULY 2018			354.15
		TOTAL AMOUNT DUE			829.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 400.00			



Total Sales (VAT Inclusive)	354.15	
Less : VAT	25.45	
Amount Net of VAT	328.70	
Less: BIR 2306	10.60	
BIR 2307	6.00	VATable Sales 298.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.54
Amount Due	312.10	VAT Zero Rated Sales 0.00
Add : VAT	25.45	VAT Amount 25.45
TOTAL AMOUNT DUE	337.55	TOTAL SALES 354.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6520/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISAGA,LOURDES PINTOAN	Premise Address: SAN LUCAS BIASONG,TALISAY CITY
Meter Number : 2537 EVS6	Billing Address: SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1380173	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

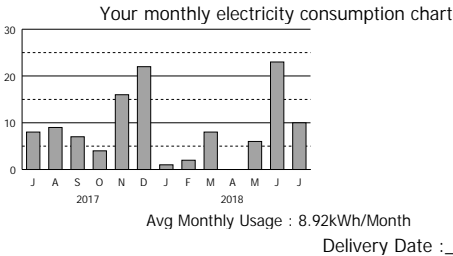
Bill ID 130968900790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13014798436

1015688633
Date : 07-16-2018
BC10/520.4/6560/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1301479843-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.13	
Name : PABUAYA,GLENN LLABAN		CURRENT CHARGES			
Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 59.49	
		Transmission Charge		0.3987/kWh 3.99	
		System Loss Charge		0.9007/kWh 9.01	
TIN :		Sub-Total		72.49	
Metering Information-----		Distribution Charges			
Meter No : 564133 GS6 Pole No : 1347271		Distribution Charge		1.7506/kWh 17.51	
Serial No : 52312613 Multiplier : 1		Supply Charge		0.4118/kWh 4.12	
Period To : 07-16-2018 Pres Rdg : 3215		Metering Charge		0.6989/kWh 6.99	
Period From : 06-16-2018 Prev Rdg : 3205				5.00/month 5.00	
No of Days : 30 Diff Rdg : 10		Sub-Total		33.62	
Avg kWh/day : 0.33 Registered : 10		Others			
Conn Load : 236 Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 101.11 - 101.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.82	
		Surcharge		0.02 of 120.00 2.40	
		Sub-Total		- 95.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		LFT Differential		0.0061/kWh 0.06	
		Value Added Tax			
		Generation		4.19	
		Transmission		0.42	
		System Loss		0.63	
		Distribution		4.03	
		Others		- 8.37	
		NPC/PSALM Adjustment		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.56	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 1.94	
		NPC Stranded Debts		0.0265/kWh 0.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.56	
		Sub-Total		7.45	
		CURRENT BILL - JULY 2018		17.67	
		TOTAL AMOUNT DUE		137.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 23, 2017 - 400.00			



Total Sales (VAT Inclusive)	17.67
Less : VAT	0.97
Amount Net of VAT	16.70
Less: BIR 2306	0.39
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	16.10
Add : VAT	0.97
TOTAL AMOUNT DUE	17.07
VATable Sales	10.22
VAT Exempt Sales	6.48
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6560/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABUAYA,GLENN LLABAN	Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY
Meter Number : 564133 GS6	Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

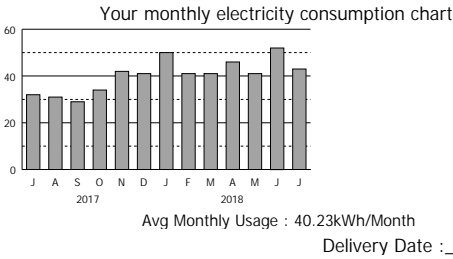
Bill ID 043916153056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04390916726

1015691433
Date : 07-16-2018
BC10/520.4/6561/1380173/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0439091672-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		440.48	
Name : ECONAS,MA. LOURDES ISAGA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN : 700-631-220-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1212846 Pole No : 1380173		Supply Charge		0.4118/kWh	17.71
Serial No : 85098999 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018 Pres Rdg : 589				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 546		Sub-Total			128.04
No of Days : 30 Diff Rdg : 43		Others			
Avg kWh/day : 1.43 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 128 Billed kWh : 43		Surcharge		0.02 of 748.50	14.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.59
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.93
		CURRENT BILL - JULY 2018			332.74
		TOTAL AMOUNT DUE			773.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 308.00			



Total Sales (VAT Inclusive)	332.74	
Less : VAT	24.77	
Amount Net of VAT	307.97	
Less: BIR 2306	10.32	
BIR 2307	5.61	VATable Sales 278.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.16
Amount Due	292.04	VAT Zero Rated Sales 0.00
Add : VAT	24.77	VAT Amount 24.77
TOTAL AMOUNT DUE	316.81	TOTAL SALES 332.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6561/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECONAS,MA. LOURDES ISAGA	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1212846	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1380173	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

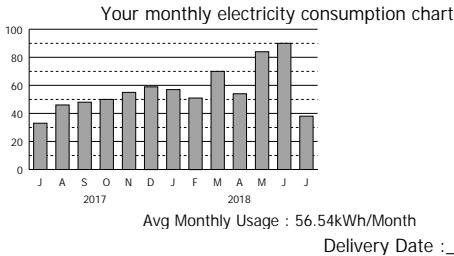
Bill ID 104584349246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10404293283

1015681186
Date : 07-16-2018
BC10/520.4/6562/1166466/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1040429328-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		962.94	
Name : RUIZ,GERALYN GONZAGA		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1212152	Pole No : 1166466	Supply Charge		0.4118/kWh	15.65
Serial No : 85100015	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 760	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 722	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	Surcharge		0.02 of 963.00	19.26
Conn Load : 0	Billed kWh : 38	Sub-Total			- 175.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.22
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 14.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			44.85
		CURRENT BILL - JULY 2018			258.70
		TOTAL AMOUNT DUE			1,221.64
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 18, 2018 - 904.00					



Total Sales (VAT Inclusive)	258.70	
Less : VAT	19.26	
Amount Net of VAT	239.44	
Less: BIR 2306	8.05	
BIR 2307	4.31	VATable Sales 213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.59
Amount Due	227.08	VAT Zero Rated Sales 0.00
Add : VAT	19.26	VAT Amount 19.26
TOTAL AMOUNT DUE	246.34	TOTAL SALES 258.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/6562/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,GERALYN GONZAGA	Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY
Meter Number : MTR1212152	Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1166466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

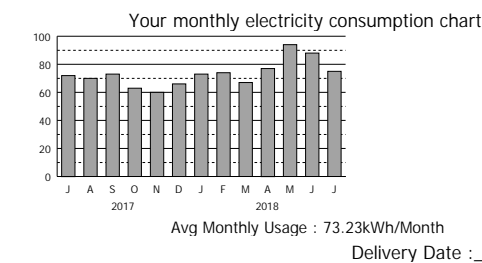
Bill ID 925079301687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92543633991

1015688343
Date : 07-16-2018
BC10/520.4/6570/1380173/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9254363399-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		975.33	
Name : PABLE,RANDY TORILLAS		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : MTR1050949 Pole No : 1380173		Distribution Charge		1.7506/kWh 131.30	
Serial No : 121439656 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 07-16-2018 Pres Rdg : 3068		Metering Charge		0.6989/kWh 52.42	
Period From : 06-16-2018 Prev Rdg : 2993				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 128 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 975.50 19.51	
		Sub-Total		- 73.81	
		Government Charges			
		Franchise Tax - Local		3.93	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.05	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		111.24	
		CURRENT BILL - JULY 2018		800.68	
		TOTAL AMOUNT DUE		1,776.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 1,098.00			



Total Sales (VAT Inclusive)	800.68	
Less : VAT	59.20	
Amount Net of VAT	741.48	
Less: BIR 2306	24.66	
BIR 2307	13.88	VATable Sales 689.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.04
Amount Due	702.94	VAT Zero Rated Sales 0.00
Add : VAT	59.20	VAT Amount 59.20
TOTAL AMOUNT DUE	762.14	TOTAL SALES 800.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6570/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

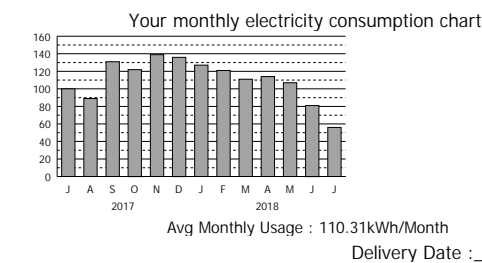
Customer Name : PABLE,RANDY TORILLAS	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1050949	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1380173	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70305138342

1015681221
Date : 07-16-2018
BC10/520.4/6580/1380173/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7030513834-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		905.36	
Name : CARILLO,MARY ROSE RICABLANCA		CURRENT CHARGES			
Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : 010699 EFS6 Pole No : 1380173		Distribution Charge		1.7506/kWh 98.03	
Serial No : 121438442 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 4346		Metering Charge		0.6989/kWh 39.14	
Period From : 06-16-2018 Prev Rdg : 4290				5.00/month 5.00	
No of Days : 30 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.87 Registered : 56		Others			
Conn Load : 222 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 905.50 18.11	
		Sub-Total		- 137.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.47	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 12.30	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		75.68	
		CURRENT BILL - JULY 2018		509.41	
		TOTAL AMOUNT DUE		1,414.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 1,327.00			



Total Sales (VAT Inclusive)	509.41
Less : VAT	37.31
Amount Net of VAT	472.10
Less: BIR 2306	15.54
BIR 2307	8.73
SC/PWD DISCOUNT	0.00
Amount Due	447.83
Add : VAT	37.31
TOTAL AMOUNT DUE	485.14
VATable Sales	433.73
VAT Exempt Sales	38.37
VAT Zero Rated Sales	0.00
VAT Amount	37.31
TOTAL SALES	509.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6580/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

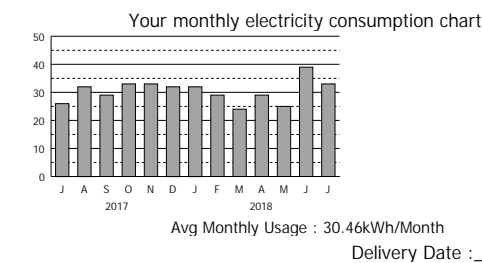
Customer Name : CARILLO,MARY ROSE RICABLANCA	Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 010699 EFS6	Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1380173	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91395238594

1015684363
Date : 07-16-2018
BC10/520.4/6600/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9139523859-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		254.51	
Name : MARTINEZ,ANDRES CANDINATO		CURRENT CHARGES			
Premise Address: SAN LUCAS ZONE 5 BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS ZONE 5 BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 571758 GS6 Pole No : 1347271		Supply Charge		0.4118/kWh 13.59	
Serial No : 60245227 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 1673				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1640		Sub-Total		99.42	
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.10 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 236 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 254.50 5.09	
		Sub-Total		- 154.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.90	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.82	
		CURRENT BILL - JULY 2018		221.54	
		TOTAL AMOUNT DUE		476.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 120.00			



Total Sales (VAT Inclusive)	221.54
Less : VAT	15.60
Amount Net of VAT	205.94
Less: BIR 2306	6.52
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	195.72
Add : VAT	15.60
TOTAL AMOUNT DUE	211.32
VATable Sales	183.72
VAT Exempt Sales	22.22
VAT Zero Rated Sales	0.00
VAT Amount	15.60
TOTAL SALES	221.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6600/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

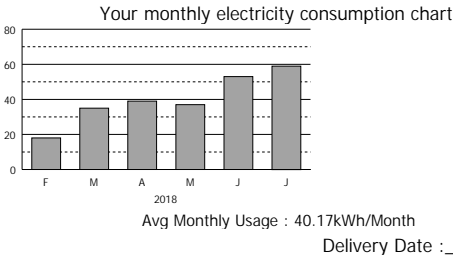
Customer Name : MARTINEZ,ANDRES CANDINATO	Premise Address: SAN LUCAS ZONE 5 BIASONG,TALISAY CITY
Meter Number : 571758 GS6	Billing Address: SAN LUCAS ZONE 5 BIASONG,TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18447949407

1015690876
Date : 07-16-2018
BC10/520.4/6605/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1844794940-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		453.09	
Name : REDIRA,CERLITA FUENTES		CURRENT CHARGES			
Premise Address: SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1068733	Pole No : 1347271	Supply Charge		0.4118/kWh	24.30
Serial No : 125288254	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 241			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 182	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 118	Billed kWh : 59	Surcharge		0.02 of 453.00	9.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.45
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 14.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			77.95
		CURRENT BILL - JULY 2018			508.05
		TOTAL AMOUNT DUE			961.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 482.00			



Total Sales (VAT Inclusive)	508.05	
Less : VAT	37.67	
Amount Net of VAT	470.38	
Less: BIR 2306	15.71	
BIR 2307	8.66	VATable Sales 430.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.28
Amount Due	446.01	VAT Zero Rated Sales 0.00
Add : VAT	37.67	VAT Amount 37.67
TOTAL AMOUNT DUE	483.68	TOTAL SALES 508.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6605/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDIRA,CERLITA FUENTES	Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1068733	Billing Address: SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

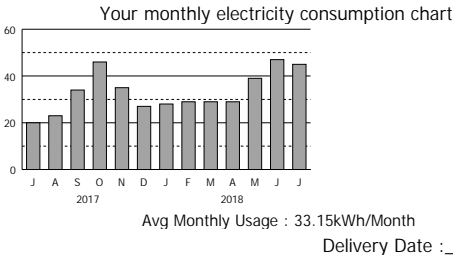
Bill ID 128099850540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12824081199

1015688184
Date : 07-16-2018
BC10/520.4/6610/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1282408119-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.63	
Name : PENAFLOR,ELMER CATIG		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1017524 Pole No : 1347271		Supply Charge		0.4118/kWh	18.53
Serial No : 121742381 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018 Pres Rdg : 1055				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1010		Sub-Total			133.76
No of Days : 30 Diff Rdg : 45		Others			
Avg kWh/day : 1.50 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 114 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 354.50	7.09
		Sub-Total			- 164.19
		Government Charges			
		Franchise Tax - Local			1.69
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.83
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.69
		CURRENT BILL - JULY 2018			351.44
		TOTAL AMOUNT DUE			706.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 400.00			



Total Sales (VAT Inclusive)	351.44
Less : VAT	25.16
Amount Net of VAT	326.28
Less: BIR 2306	10.48
BIR 2307	5.95
SC/PWD DISCOUNT	0.00
Amount Due	309.85
Add : VAT	25.16
TOTAL AMOUNT DUE	335.01
VATable Sales	295.75
VAT Exempt Sales	30.53
VAT Zero Rated Sales	0.00
VAT Amount	25.16
TOTAL SALES	351.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6610/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

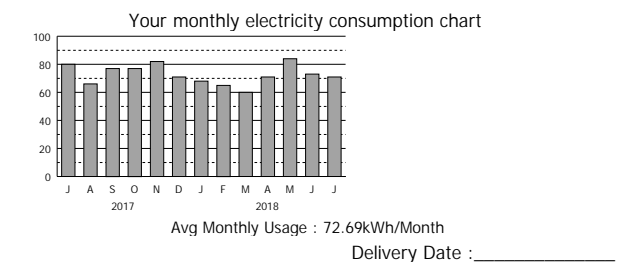
Customer Name : PENAFLOR,ELMER CATIG	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1017524	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87248120047

1015686214
Date : 07-16-2018
BC10/520.4/6620/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8724812004-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		787.70	
Name : RODRIGUEZ,MARIA LINA DIAMANTE		CURRENT CHARGES			
Premise Address: SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN : 402-380-990-000		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 4455EVS6 Pole No : 1347271		Distribution Charge		1.7506/kWh 124.29	
Serial No : 02263215 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 4640		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 4569				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 256 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 787.50 15.75	
		Sub-Total		- 72.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.71	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 7.00	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		105.00	
		CURRENT BILL - JULY 2018		755.17	
		TOTAL AMOUNT DUE		1,542.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 934.00			



Total Sales (VAT Inclusive)	755.17	
Less : VAT	55.75	
Amount Net of VAT	699.42	
Less: BIR 2306	23.24	
BIR 2307	13.09	VATable Sales 650.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.25
Amount Due	663.09	VAT Zero Rated Sales 0.00
Add : VAT	55.75	VAT Amount 55.75
TOTAL AMOUNT DUE	718.84	TOTAL SALES 755.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6620/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MARIA LINA DIAMANTE	Premise Address: SAN LUCAS BIASONG,TALISAY CITY
Meter Number : 4455EVS6	Billing Address: SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

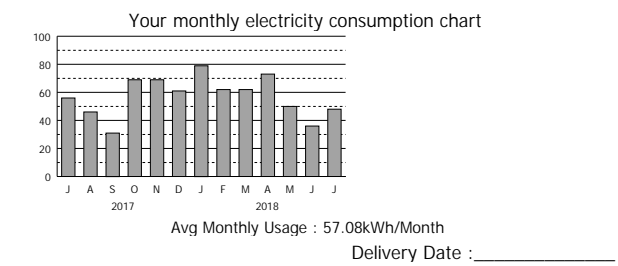
Bill ID 788585972969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78894983150

1015690095
Date : 07-16-2018
BC10/520.4/6630/1380166/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889498315-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		241.42	
Name : ARTIAGA,BERT BOQUILA		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 6164 EES6 Pole No : 1380166		Distribution Charge		1.7506/kWh 84.03	
Serial No : 05953320 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 07-16-2018 Pres Rdg : 2744		Metering Charge		0.6989/kWh 33.55	
Period From : 06-16-2018 Prev Rdg : 2696				5.00/month 5.00	
No of Days : 30 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60 Registered : 48		Others			
Conn Load : 226 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 241.50 4.83	
		Sub-Total		- 177.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 16.13	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.04	
		CURRENT BILL - JULY 2018		371.59	
		TOTAL AMOUNT DUE		613.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 398.00			



Total Sales (VAT Inclusive)	371.59
Less : VAT	26.49
Amount Net of VAT	345.10
Less: BIR 2306	11.04
BIR 2307	6.29
SC/PWD DISCOUNT	0.00
Amount Due	327.77
Add : VAT	26.49
TOTAL AMOUNT DUE	354.26
VATable Sales	312.55
VAT Exempt Sales	32.55
VAT Zero Rated Sales	0.00
VAT Amount	26.49
TOTAL SALES	371.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6630/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIAGA,BERT BOQUILA	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY
Meter Number : 6164 EES6	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1380166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

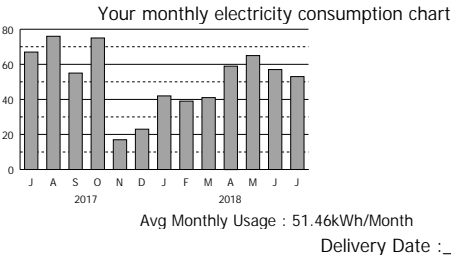
Bill ID 015134377188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01585791344

1015684421
Date : 07-16-2018
BC10/520.4/6650/1380166/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0158579134-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		506.87	
Name : REYES,CATHERINE ABADIEZ		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1014294	Pole No : 1380166	Supply Charge		0.4118/kWh	21.83
Serial No : 34494614	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 2426			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2373	Sub-Total			156.65
No of Days : 30	Diff Rdg : 53	Others			
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Conn Load : 114	Billed kWh : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,165.00	23.30
		Sub-Total			- 123.99
		Government Charges			
		Franchise Tax - Local			2.38
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 10.92
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			72.45
		CURRENT BILL - JULY 2018			489.29
		TOTAL AMOUNT DUE			996.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 658.00			



Total Sales (VAT Inclusive)	489.29	
Less : VAT	36.10	
Amount Net of VAT	453.19	
Less: BIR 2306	15.05	
BIR 2307	8.39	VATable Sales 416.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.35
Amount Due	429.75	VAT Zero Rated Sales 0.00
Add : VAT	36.10	VAT Amount 36.10
TOTAL AMOUNT DUE	465.85	TOTAL SALES 489.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6650/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,CATHERINE ABADIEZ	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1014294	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1380166	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

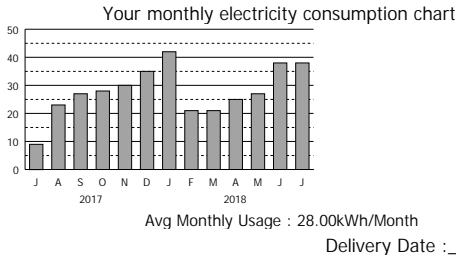
Bill ID : 293780462697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29364648807

1015692019
Date : 07-16-2018
BC10/520.4/6670/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2936464880-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		239.83	
Name : MACROHON,MILAN GEPT		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1066088	Pole No : 1347250	Supply Charge		0.4118/kWh	15.65
Serial No : 125292410	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 07-16-2018	Pres Rdg : 1109	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1071	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	Surcharge		0.02 of 240.00	4.80
Conn Load : 128	Billed kWh : 38	Sub-Total			- 189.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.14
		LFT Differential		0.0061/kWh	0.23
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.02
		CURRENT BILL - JULY 2018			242.41
		TOTAL AMOUNT DUE			482.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 31, 2018 - 242.00					



Total Sales (VAT Inclusive)	242.41	
Less : VAT	17.51	
Amount Net of VAT	224.90	
Less: BIR 2306	7.32	
BIR 2307	4.02	VATable Sales 199.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.51
Amount Due	213.56	VAT Zero Rated Sales 0.00
Add : VAT	17.51	VAT Amount 17.51
TOTAL AMOUNT DUE	231.07	TOTAL SALES 242.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/6670/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

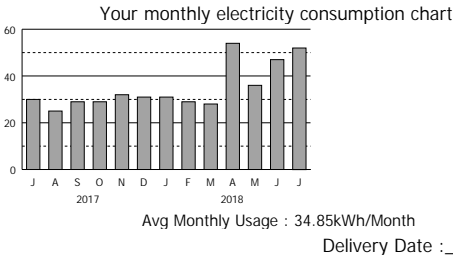
Customer Name : MACROHON,MILAN GEPT	Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY
Meter Number : MTR1066088	Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44017757327

1015691754
Date : 07-16-2018
BC10/520.4/6675/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4401775732-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		344.32	
Name : SANDHU,SUNDEEP PENDON		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN : 419-521-313-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1141304	Pole No : 1347250	Supply Charge		0.4118/kWh	21.41
Serial No : 84450748	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 07-16-2018	Pres Rdg : 833			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 781	Sub-Total			153.78
No of Days : 30	Diff Rdg : 52	Others			
Avg kWh/day : 1.73	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Conn Load : 272	Billed kWh : 52	Surcharge		0.02 of 344.50	6.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.16
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			68.63
		CURRENT BILL - JULY 2018			447.02
		TOTAL AMOUNT DUE			791.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 235.00			



Total Sales (VAT Inclusive)	447.02	
Less : VAT	33.11	
Amount Net of VAT	413.91	
Less: BIR 2306	13.81	
BIR 2307	7.62	VATable Sales 378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.52
Amount Due	392.48	VAT Zero Rated Sales 0.00
Add : VAT	33.11	VAT Amount 33.11
TOTAL AMOUNT DUE	425.59	TOTAL SALES 447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6675/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDHU,SUNDEEP PENDON	Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY
Meter Number : MTR1141304	Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

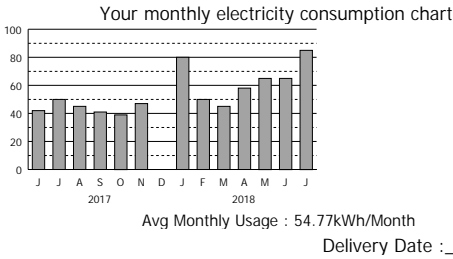
Bill ID 919568675726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91955691968

1015686438
Date : 07-16-2018
BC10/520.4/6680/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9195569196-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		646.90	
Name : JULVE,JENNIFER BENLOT		CURRENT CHARGES			
Premise Address: ZONE 5 DUMPSITE BIASONG, TALISAY		Generation & Transmission			
Billing Address: ZONE 5 DUMPSITE BIASONG, TALISAY		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1216136 Pole No : 1347250		Supply Charge		0.4118/kWh	35.00
Serial No : 85120585 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 07-16-2018 Pres Rdg : 695				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 610		Sub-Total			248.21
No of Days : 30 Diff Rdg : 85		Others			
Avg kWh/day : 2.83 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 254 Billed kWh : 85		NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 647.00	12.94
		Sub-Total			- 49.49
		Government Charges			
		Franchise Tax - Local			4.64
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 5.34
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			128.82
		CURRENT BILL - JULY 2018			943.67
		TOTAL AMOUNT DUE			1,590.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 638.00			



Total Sales (VAT Inclusive)	943.67	
Less : VAT	69.67	
Amount Net of VAT	874.00	
Less: BIR 2306	29.04	
BIR 2307	16.40	VATable Sales 814.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.15
Amount Due	828.56	VAT Zero Rated Sales 0.00
Add : VAT	69.67	VAT Amount 69.67
TOTAL AMOUNT DUE	898.23	TOTAL SALES 943.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6680/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

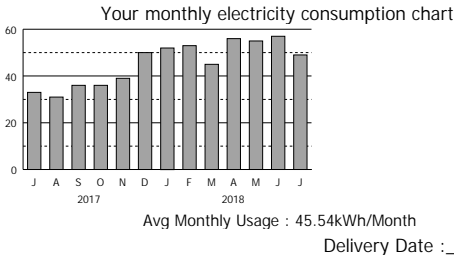
Customer Name : JULVE,JENNIFER BENLOT	Premise Address: ZONE 5 DUMPSITE BIASONG, TALISAY
Meter Number : MTR1216136	Billing Address: ZONE 5 DUMPSITE BIASONG, TALISAY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

94362586268

1015693534
Date : 07-16-2018
BC10/520.4/6690/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9436258626-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		484.98	
Name : GARUPIL,RAYMON FABILLAR		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1102268	Pole No : 1347250	Supply Charge		0.4118/kWh	20.18
Serial No : 129125209	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-16-2018	Pres Rdg : 1328	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1279	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	Surcharge		0.02 of 485.00	9.70
Conn Load : 128	Billed kWh : 49	Sub-Total			- 190.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.77
		LFT Differential		0.0061/kWh	0.30
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 15.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.48
		CURRENT BILL - JULY 2018			370.41
		TOTAL AMOUNT DUE			855.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2018 - 474.00					



Total Sales (VAT Inclusive)	370.41
Less : VAT	27.28
Amount Net of VAT	343.13
Less: BIR 2306	11.37
BIR 2307	6.24
SC/PWD DISCOUNT	0.00
Amount Due	325.52
Add : VAT	27.28
TOTAL AMOUNT DUE	352.80
VATable Sales	309.93
VAT Exempt Sales	33.20
VAT Zero Rated Sales	0.00
VAT Amount	27.28
TOTAL SALES	370.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6690/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

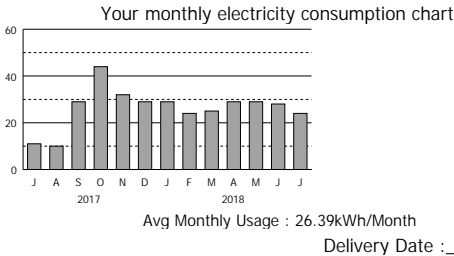
Customer Name : GARUPIL,RAYMON FABILLAR	Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1102268	Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77176147708

1015685639
Date : 07-16-2018
BC10/520.4/6725/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7717614770-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.10	
Name : BALLADA,AVELINO JR RINON		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1164358	Pole No : 1347292	Supply Charge		0.4118/kWh	9.88
Serial No : 85053793	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 437	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 413	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	Surcharge		0.02 of 128.00	2.56
Conn Load : 128	Billed kWh : 24	Sub-Total			- 158.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.77
		CURRENT BILL - JULY 2018			113.00
		TOTAL AMOUNT DUE			241.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 15, 2018 - 135.00					



Total Sales (VAT Inclusive)	113.00
Less : VAT	7.87
Amount Net of VAT	105.13
Less: BIR 2306	3.29
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	100.04
Add : VAT	7.87
TOTAL AMOUNT DUE	107.91
VATable Sales	89.23
VAT Exempt Sales	15.90
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	113.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6725/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLADA,AVELINO JR RINON	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1164358	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

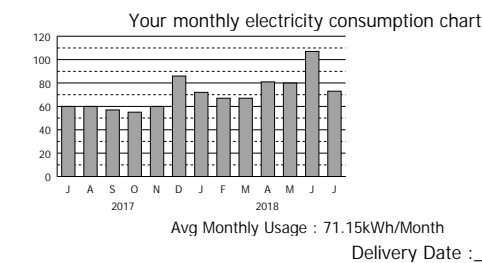
Bill ID 904020533853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90424492289

1015681313
Date : 07-16-2018
BC10/520.4/6730/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9042449228-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,165.74	
Name : QUILATON,RITCHEL UBAN		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 563172 GS6 Pole No : 1347292		Distribution Charge		1.7506/kWh 127.79	
Serial No : 73839074 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 07-16-2018 Pres Rdg : 4271		Metering Charge		0.6989/kWh 51.02	
Period From : 06-16-2018 Prev Rdg : 4198				5.00/month 5.00	
No of Days : 30 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73		Others			
Conn Load : 236 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 2,165.50 43.31	
		Sub-Total		- 47.53	
		Government Charges			
		Franchise Tax - Local		3.96	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 3.93	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		111.32	
		CURRENT BILL - JULY 2018		806.81	
		TOTAL AMOUNT DUE		2,972.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 1,590.00			



Total Sales (VAT Inclusive)	806.81
Less : VAT	60.55
Amount Net of VAT	746.26
Less: BIR 2306	25.23
BIR 2307	14.00
SC/PWD DISCOUNT	0.00
Amount Due	707.03
Add : VAT	60.55
TOTAL AMOUNT DUE	767.58
VATable Sales	695.49
VAT Exempt Sales	50.77
VAT Zero Rated Sales	0.00
VAT Amount	60.55
TOTAL SALES	806.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6730/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILATON,RITCHEL UBAN	Premise Address: SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 563172 GS6	Billing Address: SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

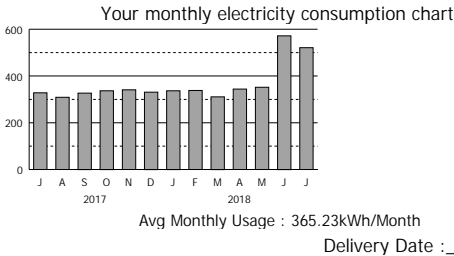
Bill ID 610743126374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61062248424

1015683055
Date : 07-16-2018
BC10/520.4/6740/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6106224842-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,899.06	
Name : FLORES,JULIETA SUAREZ		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	3,099.53
		Transmission Charge		0.3987/kWh	207.72
		System Loss Charge		0.9007/kWh	469.26
		Sub-Total			3,776.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	912.06
Meter No : 543650 GS6	Pole No : 1347292	Supply Charge		0.4118/kWh	214.55
Serial No : 55778482	Multiplier : 1	Metering Charge		0.6989/kWh	364.13
Period To : 07-16-2018	Pres Rdg : 18574	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18053	Others			1,495.74
No of Days : 30	Diff Rdg : 521	Subsidy on Lifeline Charge		0.0878/kWh	45.74
Avg kWh/day : 17.37	Registered : 521	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 705	Billed kWh : 521	NPC/PSALM Adjustment		0.2823/kWh	147.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,899.00	137.98
		Sub-Total			330.91
		Government Charges			
		Franchise Tax - Local			31.94
		LFT Differential		0.0061/kWh	3.18
		Value Added Tax			
		Generation			218.17
		Transmission			21.73
		System Loss			33.81
		Distribution			179.49
		Others			26.27
		NPC/PSALM Adjustment			3.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.33
		Environmental Charge		0.0025/kWh	1.30
		NPC Stranded Contract Costs		0.1938/kWh	100.97
		NPC Stranded Debts		0.0265/kWh	13.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.53
		Sub-Total			848.98
		CURRENT BILL - JULY 2018			6,452.14
		TOTAL AMOUNT DUE			13,351.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 4,360.00			



Total Sales (VAT Inclusive)	6,452.14	
Less : VAT	482.92	
Amount Net of VAT	5,969.22	
Less: BIR 2306	201.22	
BIR 2307	112.77	VATable Sales 5,603.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 366.06
Amount Due	5,655.23	VAT Zero Rated Sales 0.00
Add : VAT	482.92	VAT Amount 482.92
TOTAL AMOUNT DUE	6,138.15	TOTAL SALES 6,452.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6740/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JULIETA SUAREZ	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : 543650 GS6	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

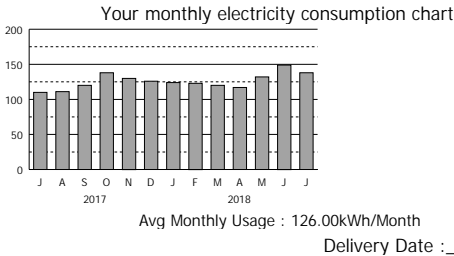
Bill ID 085862708059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08545332788

1015689823
Date : 07-16-2018
BC10/520.4/6760/1347292/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0854533278-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,816.84	
Name : ABASTILLAS,YVONNE LASTIMOSA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN : 445-729-342-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : MTR1008653	Pole No : 1347292	Supply Charge		0.4118/kWh	56.83
Serial No : 33376555	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 07-16-2018	Pres Rdg : 5318			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5180	Sub-Total			399.86
No of Days : 30	Diff Rdg : 138	Others			
Avg kWh/day : 4.60	Registered : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 114	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 1,817.00	36.34
		Sub-Total			87.45
		Government Charges			
		Franchise Tax - Local			8.48
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			6.94
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			225.31
		CURRENT BILL - JULY 2018			1,712.93
		TOTAL AMOUNT DUE			3,529.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,640.00			



Total Sales (VAT Inclusive)	1,712.93	
Less : VAT	128.33	
Amount Net of VAT	1,584.60	
Less: BIR 2306	53.46	
BIR 2307	29.94	VATable Sales 1,487.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.98
Amount Due	1,501.20	VAT Zero Rated Sales 0.00
Add : VAT	128.33	VAT Amount 128.33
TOTAL AMOUNT DUE	1,629.53	TOTAL SALES 1,712.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6760/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTILLAS,YVONNE LASTIMOSA	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1008653	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347292	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

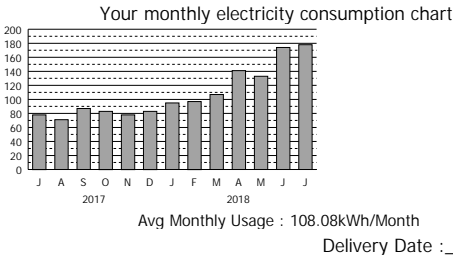
Bill ID 542509961885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54218307178

1015693065
Date : 07-16-2018
BC10/520.4/6765/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421830717-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,639.73	
Name : OVENARIO,MARICEL BOQUIRON		CURRENT CHARGES			
Premise Address: SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : MTR1191086	Pole No : 1347313	Supply Charge		0.4118/kWh	73.30
Serial No : 40137063	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 07-16-2018	Pres Rdg : 1980	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1802	Others			514.31
No of Days : 30	Diff Rdg : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Avg kWh/day : 5.93	Registered : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 222	Billed kWh : 178	Surcharge		0.02 of 5,491.50	109.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			125.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.00
		LFT Differential		0.0061/kWh	1.09
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			16.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			296.92
		CURRENT BILL - JULY 2018			2,226.98
		TOTAL AMOUNT DUE			3,866.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,110.00			



Total Sales (VAT Inclusive)	2,226.98	
Less : VAT	171.76	
Amount Net of VAT	2,055.22	
Less: BIR 2306	71.57	
BIR 2307	38.84	VATable Sales 1,930.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.16
Amount Due	1,944.81	VAT Zero Rated Sales 0.00
Add : VAT	171.76	VAT Amount 171.76
TOTAL AMOUNT DUE	2,116.57	TOTAL SALES 2,226.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6765/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OVENARIO,MARICEL BOQUIRON	Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1191086	Billing Address: SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

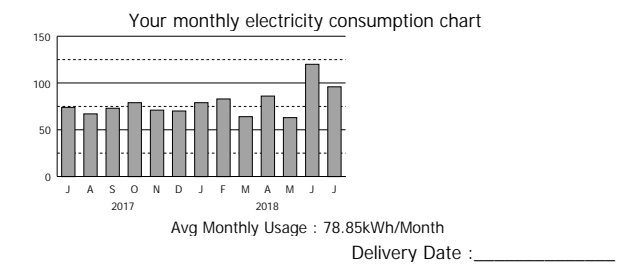
Bill ID 243507839290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24357413228

1015692262
Date : 07-16-2018
BC10/520.4/6830/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2435741322-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,434.70	
Name : SAMULDE,ROSEMARIE TIMOGAN		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 563213 GS6 Pole No : 1347313		Supply Charge		0.4118/kWh	39.53
Serial No : 58875722 Multiplier : 1		Metering Charge		0.6989/kWh	67.09
Period To : 07-16-2018 Pres Rdg : 3456				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3360		Sub-Total			279.68
No of Days : 30 Diff Rdg : 96		Others			
Avg kWh/day : 3.20 Registered : 96		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 236 Billed kWh : 96		NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,094.50	41.89
		Sub-Total			20.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.68
		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			1.51
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			153.39
		CURRENT BILL - JULY 2018			1,149.15
		TOTAL AMOUNT DUE			2,583.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 660.00			



Total Sales (VAT Inclusive)	1,149.15
Less : VAT	86.16
Amount Net of VAT	1,062.99
Less: BIR 2306	35.91
BIR 2307	20.04
SC/PWD DISCOUNT	0.00
Amount Due	1,007.04
Add : VAT	86.16
TOTAL AMOUNT DUE	1,093.20
VATable Sales	995.76
VAT Exempt Sales	67.23
VAT Zero Rated Sales	0.00
VAT Amount	86.16
TOTAL SALES	1,149.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6830/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

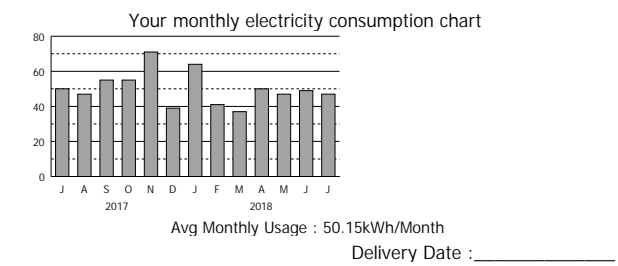
Customer Name : SAMULDE,ROSEMARIE TIMOGAN	Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY
Meter Number : 563213 GS6	Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY
Pole Number : 1347313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80440977934

1015681064
Date : 07-16-2018
BC10/520.4/6840/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8044097793-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.23	
Name : PUERTO,PATROCENIO INFANTE		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 563127 GS6 Pole No : 1347313		Supply Charge		0.4118/kWh 19.35	
Serial No : 54255677 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 3095				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3048		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 254 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 378.00 7.56	
		Sub-Total		- 171.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.76	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.45	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.21	
		CURRENT BILL - JULY 2018		367.14	
		TOTAL AMOUNT DUE		745.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 366.00			



Total Sales (VAT Inclusive)	367.14
Less : VAT	26.29
Amount Net of VAT	340.85
Less: BIR 2306	10.96
BIR 2307	6.22
SC/PWD DISCOUNT	0.00
Amount Due	323.67
Add : VAT	26.29
TOTAL AMOUNT DUE	349.96
VATable Sales	308.93
VAT Exempt Sales	31.92
VAT Zero Rated Sales	0.00
VAT Amount	26.29
TOTAL SALES	367.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6840/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

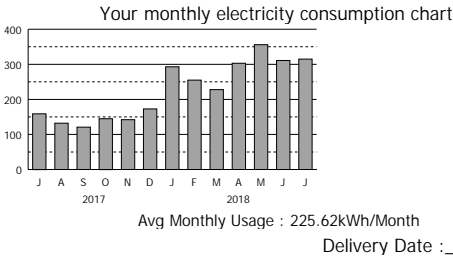
Customer Name : PUERTO,PATROCENIO INFANTE	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY
Meter Number : 563127 GS6	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1347313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00783801434

1015681953
Date : 07-16-2018
BC10/520.4/6850/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0078380143-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,819.47	
Name : ALIC,IRES OBENZA		CURRENT CHARGES			
Premise Address: ZONE5 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE5 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	1,874.00
		Transmission Charge		0.3987/kWh	125.59
		System Loss Charge		0.9007/kWh	283.72
		Sub-Total			2,283.31
TIN : 286-899-532-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	551.44
Meter No : 3999 EVS6 Pole No : 1347313		Supply Charge		0.4118/kWh	129.72
Serial No : 01537683 Multiplier : 1		Metering Charge		0.6989/kWh	220.15
Period To : 07-16-2018 Pres Rdg : 8490				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 8175		Sub-Total			906.31
No of Days : 30 Diff Rdg : 315		Others			
Avg kWh/day : 10.50 Registered : 315		Subsidy on Lifeline Charge		0.0878/kWh	27.66
Conn Load : 128 Billed kWh : 315		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	88.92
		Surcharge		0.02 of 3,819.50	76.39
		Sub-Total			193.03
		Government Charges			
		Franchise Tax - Local			19.28
		LFT Differential		0.0061/kWh	1.92
		Value Added Tax			
		Generation			131.91
		Transmission			13.14
		System Loss			20.44
		Distribution			108.76
		Others			15.04
		NPC/PSALM Adjustment			2.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.17
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.05
		NPC Stranded Debts		0.0265/kWh	8.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.73
		Sub-Total			512.67
		CURRENT BILL - JULY 2018			3,895.32
		TOTAL AMOUNT DUE			7,714.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,394.00			



Total Sales (VAT Inclusive)	3,895.32	
Less : VAT	291.38	
Amount Net of VAT	3,603.94	
Less: BIR 2306	121.40	
BIR 2307	68.08	VATable Sales 3,382.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.29
Amount Due	3,414.46	VAT Zero Rated Sales 0.00
Add : VAT	291.38	VAT Amount 291.38
TOTAL AMOUNT DUE	3,705.84	TOTAL SALES 3,895.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6850/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIC,IRES OBENZA	Premise Address: ZONE5 SITIO SAN LUCAS BIASONG,TALI SAY CITY
Meter Number : 3999 EVS6	Billing Address: ZONE5 SITIO SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1347313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

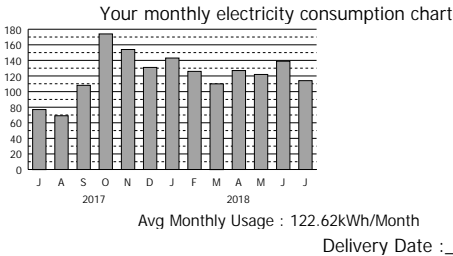
Bill ID 786497490309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78616127441

1015689732
Date : 07-16-2018
BC10/520.4/6860/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7861612744-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,657.76	
Name : ANDRINO,REYGALADO CABALLERO		CURRENT CHARGES			
Premise Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1066091	Pole No : 1347250	Supply Charge		0.4118/kWh	46.95
Serial No : 125295468	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 3946	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3832	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 114	Billed kWh : 114	Surcharge		0.02 of 1,658.00	33.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			43.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.84
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			6.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			185.67
		CURRENT BILL - JULY 2018			1,386.39
		TOTAL AMOUNT DUE			3,044.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,478.00			



Total Sales (VAT Inclusive)	1,386.39	
Less : VAT	105.72	
Amount Net of VAT	1,280.67	
Less: BIR 2306	44.05	
BIR 2307	24.17	VATable Sales 1,200.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.95
Amount Due	1,212.45	VAT Zero Rated Sales 0.00
Add : VAT	105.72	VAT Amount 105.72
TOTAL AMOUNT DUE	1,318.17	TOTAL SALES 1,386.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6860/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

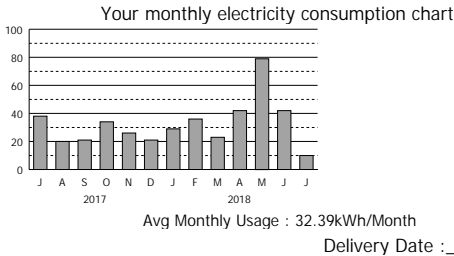
Customer Name : ANDRINO,REYGALADO CABALLERO	Premise Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY
Meter Number : MTR1066091	Billing Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84427081942

1015691828
Date : 07-16-2018
BC10/520.4/6910/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8442708194-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		306.21	
Name : AGARIN,YOLANDA GAMUL		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	59.49
		Transmission Charge		0.3987/kWh	3.99
		System Loss Charge		0.9007/kWh	9.01
		Sub-Total			72.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1082760	Pole No : 1347250	Supply Charge		0.4118/kWh	4.12
Serial No : 40007808	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 07-16-2018	Pres Rdg : 732	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 722	Others			33.62
No of Days : 30	Diff Rdg : 10	Subsidy on Lifeline Discount		-1. of 101.11	- 101.11
Avg kWh/day : 0.33	Registered : 10	Surcharge		0.02 of 306.00	6.12
Conn Load : 242	Billed kWh : 10	Sub-Total			- 94.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0061/kWh	0.06
		Value Added Tax			
		Generation			4.19
		Transmission			0.42
		System Loss			0.63
		Distribution			4.03
		Others			- 7.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.56
		Sub-Total			7.82
		CURRENT BILL - JULY 2018			18.94
		TOTAL AMOUNT DUE			325.15
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 17, 2018 - 800.00					



Total Sales (VAT Inclusive)	18.94
Less : VAT	1.34
Amount Net of VAT	17.60
Less: BIR 2306	0.54
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	16.84
Add : VAT	1.34
TOTAL AMOUNT DUE	18.18
VATable Sales	11.12
VAT Exempt Sales	6.48
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	18.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6910/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGARIN,YOLANDA GAMUL	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1082760	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

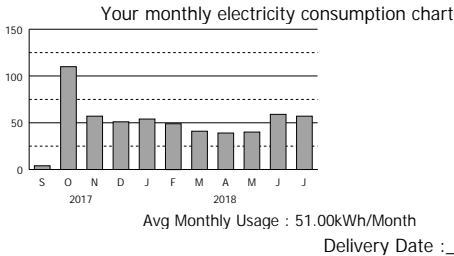
Bill ID 644098066447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64408002851

1015692666
Date : 07-16-2018
BC10/520.4/6929/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6440800285-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		511.48	
Name : ENDRINA,WILSON SR. TOMAYAO		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : BSG1790070	Pole No : 1347250	Supply Charge		0.4118/kWh	23.47
Serial No : 85150394	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 561			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 504	Sub-Total			168.09
No of Days : 30	Diff Rdg : 57	Others			
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Conn Load : 128	Billed kWh : 57	Surcharge		0.02 of 511.50	10.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.38
		LFT Differential		0.0061/kWh	0.35
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			75.52
		CURRENT BILL - JULY 2018			492.63
		TOTAL AMOUNT DUE			1,004.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 500.00			



Total Sales (VAT Inclusive)	492.63	
Less : VAT	36.58	
Amount Net of VAT	456.05	
Less: BIR 2306	15.24	
BIR 2307	8.40	VATable Sales 417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.94
Amount Due	432.41	VAT Zero Rated Sales 0.00
Add : VAT	36.58	VAT Amount 36.58
TOTAL AMOUNT DUE	468.99	TOTAL SALES 492.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/6929/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDRINA,WILSON SR. TOMAYAO	Premise Address: ZONE 5 BIASONG TALISAY CITY
Meter Number : BSG1790070	Billing Address: ZONE 5 BIASONG TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

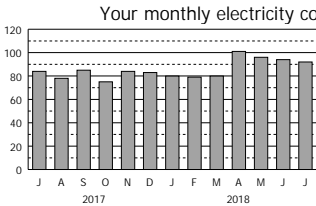
Bill ID 354917300368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35459560831

1015681207
Date : 07-16-2018
BC10/520.4/6930/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3545956083-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,092.79	
Name : PARAC,BONIFACIO JR. BACARISAS		CURRENT CHARGES			
Premise Address: VILLA SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: VILLA SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 563227 GS6 Pole No : 1347250		Supply Charge		0.4118/kWh	37.89
Serial No : 63518132 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 07-16-2018 Pres Rdg : 7363				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7271		Sub-Total			268.25
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 236 Billed kWh : 92		NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,093.00	21.86
		Sub-Total			1.07
		Government Charges			
		Franchise Tax - Local			5.34
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.77
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.71
		CURRENT BILL - JULY 2018			1,080.90
		TOTAL AMOUNT DUE			2,173.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,128.00			



Avg Monthly Usage : 85.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,080.90
Less : VAT	80.36
Amount Net of VAT	1,000.54
Less: BIR 2306	33.48
BIR 2307	18.84
SC/PWD DISCOUNT	0.00
Amount Due	948.22
Add : VAT	80.36
TOTAL AMOUNT DUE	1,028.58
VATable Sales	936.19
VAT Exempt Sales	64.35
VAT Zero Rated Sales	0.00
VAT Amount	80.36
TOTAL SALES	1,080.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/6930/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

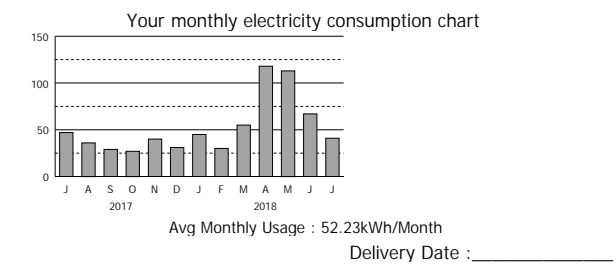
Customer Name	: PARAC,BONIFACIO JR. BACARISAS	Premise Address: VILLA SAN LUCAS BIASONG,TALISAY CITY
Meter Number	: 563227 GS6	Billing Address: VILLA SAN LUCAS BIASONG,TALISAY CITY
Pole Number	: 1347250	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20488730126

1015681357
Date : 07-16-2018
BC10/520.4/6950/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2048873012-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		630.43	
Name : JAYME,CYRIEL COLINARES		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1066090	Pole No : 1347250	Supply Charge		0.4118/kWh	16.88
Serial No : 125295486	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 07-16-2018	Pres Rdg : 2247	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2206	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.37	Registered : 41	Surcharge		0.02 of 630.50	12.61
Conn Load : 128	Billed kWh : 41	Sub-Total			- 155.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.51
		LFT Differential		0.0061/kWh	0.25
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 12.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			51.24
		CURRENT BILL - JULY 2018			315.55
		TOTAL AMOUNT DUE			945.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,370.00			



Total Sales (VAT Inclusive)	315.55
Less : VAT	23.43
Amount Net of VAT	292.12
Less: BIR 2306	9.77
BIR 2307	5.32
SC/PWD DISCOUNT	0.00
Amount Due	277.03
Add : VAT	23.43
TOTAL AMOUNT DUE	300.46
VATable Sales	264.31
VAT Exempt Sales	27.81
VAT Zero Rated Sales	0.00
VAT Amount	23.43
TOTAL SALES	315.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6950/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

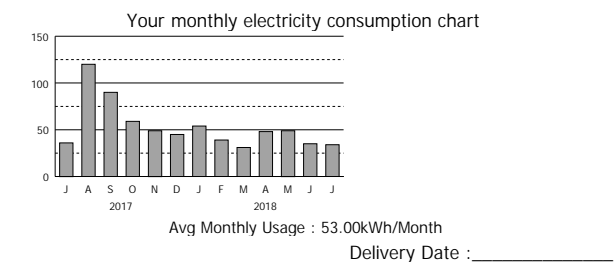
Customer Name : JAYME,CYRIEL COLINARES	Premise Address: ZONE 5 BIASONG TALISAY CITY
Meter Number : MTR1066090	Billing Address: ZONE 5 BIASONG TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76604116830

1015684157
Date : 07-16-2018
BC10/520.4/6960/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7660411683-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.18	
Name : DE BREY,MARINA ECHAVEZ		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : MTR1050964 Pole No : 1347250		Supply Charge		0.4118/kWh 14.00	
Serial No : 121541848 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 07-16-2018 Pres Rdg : 1262				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1228		Sub-Total		102.28	
No of Days : 30 Diff Rdg : 34		Others			
Avg kWh/day : 1.13 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : 270 Billed kWh : 34		Surcharge		0.02 of 224.00 4.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 169.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.02	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.54	
		CURRENT BILL - JULY 2018		217.38	
		TOTAL AMOUNT DUE		441.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 365.00			



Total Sales (VAT Inclusive)	217.38
Less : VAT	15.71
Amount Net of VAT	201.67
Less: BIR 2306	6.56
BIR 2307	3.60
SC/PWD DISCOUNT	0.00
Amount Due	191.51
Add : VAT	15.71
TOTAL AMOUNT DUE	207.22
VATable Sales	178.84
VAT Exempt Sales	22.83
VAT Zero Rated Sales	0.00
VAT Amount	15.71
TOTAL SALES	217.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6960/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

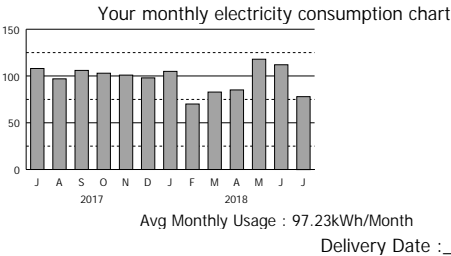
Customer Name : DE BREY,MARINA ECHAVEZ	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1050964	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91895481009

1015685919
Date : 07-16-2018
BC10/520.4/6990/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9189548100-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,370.75	
Name : RODRIGUEZ,ALLAN VILLAPANA		CURRENT CHARGES			
Premise Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
		Sub-Total		565.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 136.55	
Meter No : 5275 EIS6 Pole No : 1347271		Supply Charge		0.4118/kWh 32.12	
Serial No : 39458836 Multiplier : 1		Metering Charge		0.6989/kWh 54.51	
Period To : 07-16-2018 Pres Rdg : 4894				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4816		Sub-Total		228.18	
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Conn Load : 236 Billed kWh : 78		NPC/PSALM Adjustment		0.2823/kWh 22.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,371.00 27.42	
		Sub-Total		- 69.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.13	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.46	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.57	
		CURRENT BILL - JULY 2018		840.54	
		TOTAL AMOUNT DUE		2,211.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,203.00			



Total Sales (VAT Inclusive)	840.54
Less : VAT	62.41
Amount Net of VAT	778.13
Less: BIR 2306	26.01
BIR 2307	14.57
SC/PWD DISCOUNT	0.00
Amount Due	737.55
Add : VAT	62.41
TOTAL AMOUNT DUE	799.96
VATable Sales	723.97
VAT Exempt Sales	54.16
VAT Zero Rated Sales	0.00
VAT Amount	62.41
TOTAL SALES	840.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6990/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

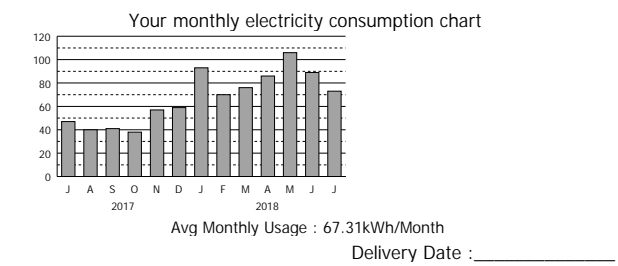
Customer Name : RODRIGUEZ,ALLAN VILLAPANA	Premise Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 5275 EIS6	Billing Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

14423082008

1015692478
Date : 07-16-2018
BC10/520.4/7000/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1442308200-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		962.74	
Name : DIVIVAR,ANTONIETO MISSION		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
		Sub-Total		529.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 127.79	
Meter No : 8117 EES6 Pole No : 1347271		Supply Charge		0.4118/kWh 30.06	
Serial No : 06107529 Multiplier : 1		Metering Charge		0.6989/kWh 51.02	
Period To : 07-16-2018 Pres Rdg : 2386				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2313		Sub-Total		213.87	
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.43 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Conn Load : 122 Billed kWh : 73		NPC/PSALM Adjustment		0.2823/kWh 20.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 962.50 19.25	
		Sub-Total		- 71.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.83	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.83	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		108.29	
		CURRENT BILL - JULY 2018		779.72	
		TOTAL AMOUNT DUE		1,742.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 2,248.00			



Total Sales (VAT Inclusive)	779.72
Less : VAT	57.65
Amount Net of VAT	722.07
Less: BIR 2306	24.03
BIR 2307	13.51
SC/PWD DISCOUNT	0.00
Amount Due	684.53
Add : VAT	57.65
TOTAL AMOUNT DUE	742.18
VATable Sales	671.43
VAT Exempt Sales	50.64
VAT Zero Rated Sales	0.00
VAT Amount	57.65
TOTAL SALES	779.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7000/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVIVAR,ANTONIETO MISSION	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : 8117 EES6	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

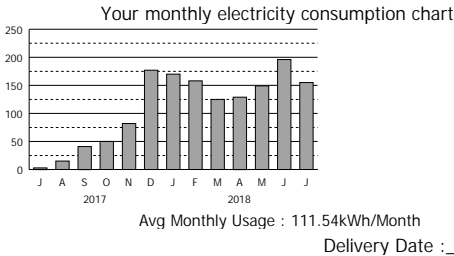
Bill ID 250311970241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25053084320

1015680146
Date : 07-16-2018
BC10/520.4/7015/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2505308432-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,221.98	
Name : LASTIMOSA,ROWENA VILLARO		CURRENT CHARGES			
Premise Address: ZONE 5,SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5,SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : BSG1703480	Pole No : 1347271	Supply Charge		0.4118/kWh	63.83
Serial No : 85155982	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 07-16-2018	Pres Rdg : 1376	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1221	Others			448.50
No of Days : 30	Diff Rdg : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Avg kWh/day : 5.17	Registered : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 242	Billed kWh : 155	Surcharge		0.02 of 4,222.00	84.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			98.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.52
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			13.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			257.22
		CURRENT BILL - JULY 2018			1,927.34
		TOTAL AMOUNT DUE			6,149.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 3,150.00			



Total Sales (VAT Inclusive)	1,927.34
Less : VAT	148.28
Amount Net of VAT	1,779.06
Less: BIR 2306	61.78
BIR 2307	33.61
SC/PWD DISCOUNT	0.00
Amount Due	1,683.67
Add : VAT	148.28
TOTAL AMOUNT DUE	1,831.95
VATable Sales	1,670.12
VAT Exempt Sales	108.94
VAT Zero Rated Sales	0.00
VAT Amount	148.28
TOTAL SALES	1,927.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7015/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

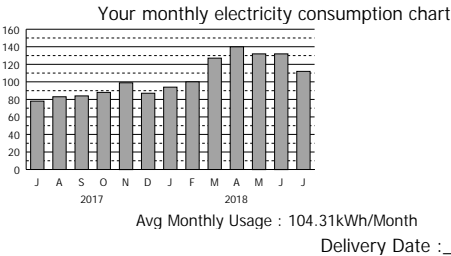
Customer Name : LASTIMOSA,ROWENA VILLARO	Premise Address: ZONE 5,SAN LUCAS BIASONG,TALISAY CITY
Meter Number : BSG1703480	Billing Address: ZONE 5,SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78937788210

1015690577
Date : 07-16-2018
BC10/520.4/7020/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7893778821-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,609.90	
Name : ROSALES,WYNNLOVE SEQUIHOD		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN : 264-473-350-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1013693 Pole No : 1347271		Supply Charge		0.4118/kWh	46.12
Serial No : 34569572 Multiplier : 1		Metering Charge		0.6989/kWh	78.28
Period To : 07-16-2018 Pres Rdg : 4720				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 4608		Sub-Total			325.47
No of Days : 30 Diff Rdg : 112		Others			
Avg kWh/day : 3.73 Registered : 112		Subsidy on Lifeline Charge		0.0878/kWh	9.83
Conn Load : 114 Billed kWh : 112		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 1,610.00	32.20
		Sub-Total			73.67
		Government Charges			
		Franchise Tax - Local			6.90
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.96
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			183.36
		CURRENT BILL - JULY 2018			1,394.34
		TOTAL AMOUNT DUE			3,004.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,650.00			



Total Sales (VAT Inclusive)	1,394.34	
Less : VAT	104.62	
Amount Net of VAT	1,289.72	
Less: BIR 2306	43.61	
BIR 2307	24.37	VATable Sales 1,210.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.74
Amount Due	1,221.74	VAT Zero Rated Sales 0.00
Add : VAT	104.62	VAT Amount 104.62
TOTAL AMOUNT DUE	1,326.36	TOTAL SALES 1,394.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7020/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,WYNNLOVE SEQUIHOD	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1013693	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

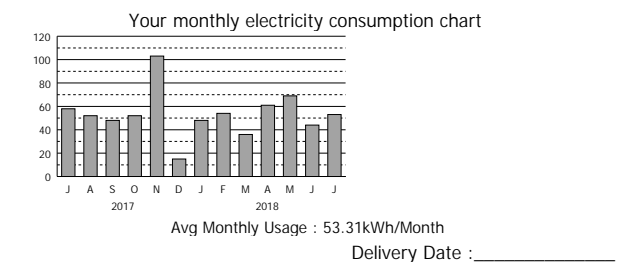
Bill ID 980350621361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98033562111

1015688589
Date : 07-16-2018
BC10/520.4/7030/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9803356211-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.13	
Name : CALASAN,NASHER MAMI TOWA		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 4793 EVS6 Pole No : 1347271		Distribution Charge		1.7506/kWh 92.78	
Serial No : 05231690 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 07-16-2018 Pres Rdg : 2757		Metering Charge		0.6989/kWh 37.04	
Period From : 06-16-2018 Prev Rdg : 2704				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 133 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 348.00 6.96	
		Sub-Total		- 140.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.28	
		LFT Differential		0.0061/kWh 0.32	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.89	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.38	
		CURRENT BILL - JULY 2018		470.88	
		TOTAL AMOUNT DUE		819.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 691.00			



Total Sales (VAT Inclusive)	470.88
Less : VAT	34.13
Amount Net of VAT	436.75
Less: BIR 2306	14.23
BIR 2307	8.06
SC/PWD DISCOUNT	0.00
Amount Due	414.46
Add : VAT	34.13
TOTAL AMOUNT DUE	448.59
VATable Sales	400.50
VAT Exempt Sales	36.25
VAT Zero Rated Sales	0.00
VAT Amount	34.13
TOTAL SALES	470.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7030/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

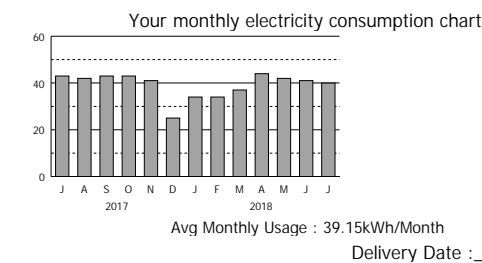
Customer Name : CALASAN,NASHER MAMITOWA	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY
Meter Number : 4793 EVS6	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80763549070

1015682009
Date : 07-16-2018
BC10/520.4/7060/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8076354907-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		316.27	
Name : PALMA,JIMMY TRANGIA		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1043764	Pole No : 1347271	Supply Charge		0.4118/kWh	16.47
Serial No : 121541963	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 1309	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1269	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 114	Billed kWh : 40	Surcharge		0.02 of 316.50	6.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.27
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.77
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.75
		CURRENT BILL - JULY 2018			268.07
		TOTAL AMOUNT DUE			584.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 325.00			



Total Sales (VAT Inclusive)	268.07	
Less : VAT	18.84	
Amount Net of VAT	249.23	
Less: BIR 2306	7.86	
BIR 2307	4.48	VATable Sales 222.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.91
Amount Due	236.89	VAT Zero Rated Sales 0.00
Add : VAT	18.84	VAT Amount 18.84
TOTAL AMOUNT DUE	255.73	TOTAL SALES 268.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7060/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA,JIMMY TRANGIA	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1043764	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

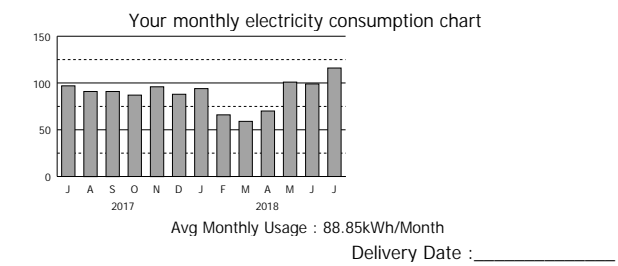
Bill ID 350934389663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35031461490

1015680335
Date : 07-16-2018
BC10/520.4/7080/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3503146149-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,168.63	
Name : CARILLO,FREDDIE LIMPIOS		CURRENT CHARGES			
Premise Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY		Generation & Transmission			
Billing Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY		Generation Charge		5.9492/kWh 690.11	
		Transmission Charge		0.3987/kWh 46.25	
		System Loss Charge		0.9007/kWh 104.48	
		Sub-Total		840.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 203.07	
Meter No : 567462 GS6 Pole No : 1347271		Supply Charge		0.4118/kWh 47.77	
Serial No : 97021036 Multiplier : 1		Metering Charge		0.6989/kWh 81.07	
Period To : 07-16-2018 Pres Rdg : 5491				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5375		Sub-Total		336.91	
No of Days : 30 Diff Rdg : 116		Others			
Avg kWh/day : 3.87 Registered : 116		Subsidy on Lifeline Charge		0.0878/kWh 10.18	
Conn Load : 236 Billed kWh : 116		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 32.75	
		Surcharge		0.02 of 2,408.50 48.17	
		Sub-Total		91.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.23	
		LFT Differential		0.0061/kWh 0.71	
		Value Added Tax			
		Generation		48.57	
		Transmission		4.84	
		System Loss		7.53	
		Distribution		40.43	
		Others		7.96	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.11	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.48	
		NPC Stranded Debts		0.0265/kWh 3.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.73	
		Sub-Total		191.72	
		CURRENT BILL - JULY 2018		1,460.59	
		TOTAL AMOUNT DUE		2,629.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	1,460.59
Less : VAT	110.10
Amount Net of VAT	1,350.49
Less: BIR 2306	45.86
BIR 2307	25.54
SC/PWD DISCOUNT	0.00
Amount Due	1,279.09
Add : VAT	110.10
TOTAL AMOUNT DUE	1,389.19
VATable Sales	1,268.87
VAT Exempt Sales	81.62
VAT Zero Rated Sales	0.00
VAT Amount	110.10
TOTAL SALES	1,460.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7080/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

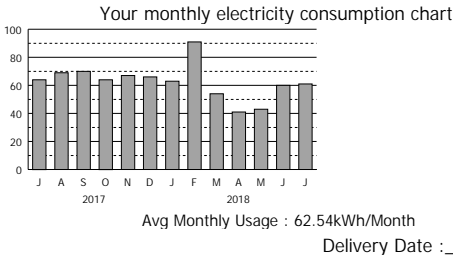
Customer Name : CARILLO,FREDDIE LIMPIOS	Premise Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY
Meter Number : 567462 GS6	Billing Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72017545103

1015685474
Date : 07-16-2018
BC10/520.4/7110/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7201754510-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		523.95	
Name : MANZO,MARC RIAN ESPARCIA		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1058235	Pole No : 1347271	Supply Charge		0.4118/kWh	25.12
Serial No : 121753307	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 07-16-2018	Pres Rdg : 2067			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2006	Sub-Total			179.54
No of Days : 30	Diff Rdg : 61	Others			
Avg kWh/day : 2.03	Registered : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Conn Load : 122	Billed kWh : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 524.00	10.48
		Sub-Total			- 96.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.99
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 9.10
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			86.99
		CURRENT BILL - JULY 2018			612.05
		TOTAL AMOUNT DUE			1,136.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 275.00			



Total Sales (VAT Inclusive)	612.05	
Less : VAT	44.90	
Amount Net of VAT	567.15	
Less: BIR 2306	18.72	
BIR 2307	10.57	VATable Sales 525.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.09
Amount Due	537.86	VAT Zero Rated Sales 0.00
Add : VAT	44.90	VAT Amount 44.90
TOTAL AMOUNT DUE	582.76	TOTAL SALES 612.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7110/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZO,MARC RIAN ESPARCIA	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1058235	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

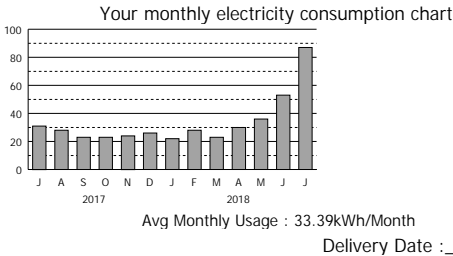
Bill ID 598859527505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59820253389

1015693138
Date : 07-16-2018
BC10/520.4/7116/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5982025338-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.16	
Name : OBESO,PEARL JOY TALAVER		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1128600	Pole No : 1347271	Supply Charge		0.4118/kWh	35.83
Serial No : 40091120	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 07-16-2018	Pres Rdg : 1035	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 948	Others			253.93
No of Days : 30	Diff Rdg : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Avg kWh/day : 2.90	Registered : 87	Surcharge		0.02 of 450.00	9.00
Conn Load : 128	Billed kWh : 87	Sub-Total			- 79.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.59
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 5.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			130.58
		CURRENT BILL - JULY 2018			935.68
		TOTAL AMOUNT DUE			1,385.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 367.00					



Total Sales (VAT Inclusive)	935.68	
Less : VAT	70.19	
Amount Net of VAT	865.49	
Less: BIR 2306	29.25	
BIR 2307	16.20	VATable Sales 805.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.39
Amount Due	820.04	VAT Zero Rated Sales 0.00
Add : VAT	70.19	VAT Amount 70.19
TOTAL AMOUNT DUE	890.23	TOTAL SALES 935.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/7116/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

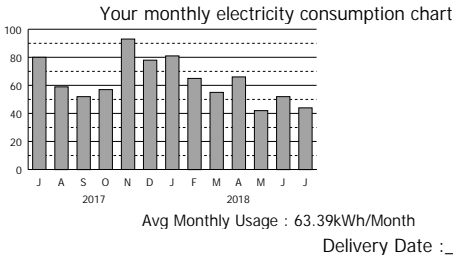
Customer Name : OBESO,PEARL JOY TALAVER	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1128600	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

53112658033

1015689734
Date : 07-16-2018
BC10/520.4/7150/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5311265803-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABASTILLAS,YVONNE LASTIMOSA Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		PREVIOUS BALANCE	456.15
TIN : 445-729-342-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1090217 Pole No : 1347271 Serial No : 40044035 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2645 Period From : 06-16-2018 Prev Rdg : 2601 No of Days : 30 Diff Rdg : 44 Avg kWh/day : 1.47 Registered : 44 Conn Load : 128 Billed kWh : 44		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 261.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 17.54
		System Loss Charge	0.9007/kWh 39.63
		Sub-Total	318.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 77.03
		Supply Charge	0.4118/kWh 18.12
		Metering Charge	0.6989/kWh 30.75
			5.00/month 5.00
		Sub-Total	130.90
		Others	
		Subsidy on Lifeline Discount	-0.4 of 449.83 - 179.93
		Surcharge	0.02 of 778.00 15.56
		Sub-Total	- 164.37
		Government Charges	
		Franchise Tax - Local	1.63
		LFT Differential	0.0061/kWh 0.27
		Value Added Tax	
		Generation	18.43
		Transmission	1.84
		System Loss	2.86
		Distribution	15.71
		Others	- 13.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.28
		Sub-Total	55.22
		CURRENT BILL - JULY 2018	340.68
		TOTAL AMOUNT DUE	796.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2018 - 322.00	



Total Sales (VAT Inclusive)	340.68
Less : VAT	25.36
Amount Net of VAT	315.32
Less: BIR 2306	10.56
BIR 2307	5.75
SC/PWD DISCOUNT	0.00
Amount Due	299.01
Add : VAT	25.36
TOTAL AMOUNT DUE	324.37
VATable Sales	285.46
VAT Exempt Sales	29.86
VAT Zero Rated Sales	0.00
VAT Amount	25.36
TOTAL SALES	340.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7150/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTILLAS,YVONNE LASTIMOSA	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1090217	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

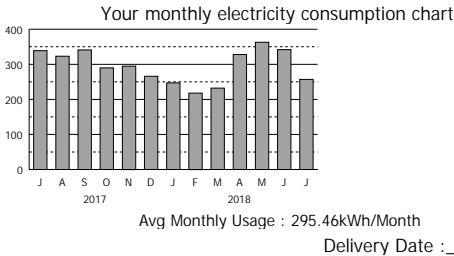
Bill ID 244488216918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24409006061

1015692532
Date : 07-16-2018
BC10/520.4/7165/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2440900606-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,178.04	
Name : TECSON,MARIA TERESA LASTIMOSA		CURRENT CHARGES			
Premise Address: SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,528.94
		Transmission Charge		0.3987/kWh	102.47
		System Loss Charge		0.9007/kWh	231.48
		Sub-Total			1,862.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	449.90
Meter No : MTR1212942	Pole No : 1347271	Supply Charge		0.4118/kWh	105.83
Serial No : 85099695	Multiplier : 1	Metering Charge		0.6989/kWh	179.62
Period To : 07-16-2018	Pres Rdg : 4485	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4228	Others			740.35
No of Days : 30	Diff Rdg : 257	Subsidy on Lifeline Charge		0.0878/kWh	22.56
Avg kWh/day : 8.57	Registered : 257	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 390	Billed kWh : 257	Surcharge		0.02 of 8,553.00	171.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			193.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.94
		LFT Differential		0.0061/kWh	1.57
		Value Added Tax			
		Generation			107.62
		Transmission			10.71
		System Loss			16.69
		Distribution			88.84
		Others			25.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.12
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.81
		NPC Stranded Debts		0.0265/kWh	6.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.87
		Sub-Total			429.96
		CURRENT BILL - JULY 2018			3,226.87
		TOTAL AMOUNT DUE			7,404.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,375.00			



Total Sales (VAT Inclusive)	3,226.87	
Less : VAT	249.20	
Amount Net of VAT	2,977.67	
Less: BIR 2306	103.85	
BIR 2307	56.29	VATable Sales 2,796.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.76
Amount Due	2,817.53	VAT Zero Rated Sales 0.00
Add : VAT	249.20	VAT Amount 249.20
TOTAL AMOUNT DUE	3,066.73	TOTAL SALES 3,226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7165/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,MARIA TERESA LASTIMOSA	Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1212942	Billing Address: SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

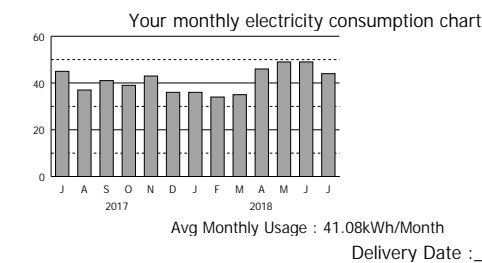
Bill ID 701289719717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70157330401

1015680579
Date : 07-16-2018
BC10/520.4/7180/1347271/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7015733040-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.03	
Name : LAGADA,ARNEL MONTEZA		CURRENT CHARGES			
Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 5053 EVS6 Pole No : 1347271		Distribution Charge		1.7506/kWh 77.03	
Serial No : 01325742 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 07-16-2018 Pres Rdg : 2669		Metering Charge		0.6989/kWh 30.75	
Period From : 06-16-2018 Prev Rdg : 2625				5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44		Others			
Conn Load : 142 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 378.00 7.56	
		Sub-Total		- 159.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.65	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.43	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.58	
		CURRENT BILL - JULY 2018		344.46	
		TOTAL AMOUNT DUE		722.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 381.00			



Total Sales (VAT Inclusive)	344.46
Less : VAT	24.70
Amount Net of VAT	319.76
Less: BIR 2306	10.28
BIR 2307	5.84
SC/PWD DISCOUNT	0.00
Amount Due	303.64
Add : VAT	24.70
TOTAL AMOUNT DUE	328.34
VATable Sales	289.88
VAT Exempt Sales	29.88
VAT Zero Rated Sales	0.00
VAT Amount	24.70
TOTAL SALES	344.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7180/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

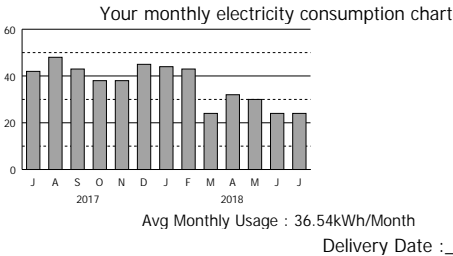
Customer Name : LAGADA,ARNEL MONTEZA	Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 5053 EVS6	Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347271	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58278678642

1015688889
Date : 07-16-2018
BC10/520.4/7200/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5827867864-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.40	
Name : DELORIA,JORGE ELLOREN		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1010353	Pole No : 1347250	Supply Charge		0.4118/kWh	9.88
Serial No : 83347492	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 07-16-2018	Pres Rdg : 1383	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1359	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 114	Billed kWh : 24	Surcharge		0.02 of 111.50	2.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.59
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.93
		CURRENT BILL - JULY 2018			119.61
		TOTAL AMOUNT DUE			231.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 365.00			



Total Sales (VAT Inclusive)	119.61	
Less : VAT	7.99	
Amount Net of VAT	111.62	
Less: BIR 2306	3.34	
BIR 2307	1.93	VATable Sales 95.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.94
Amount Due	106.35	VAT Zero Rated Sales 0.00
Add : VAT	7.99	VAT Amount 7.99
TOTAL AMOUNT DUE	114.34	TOTAL SALES 119.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7200/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

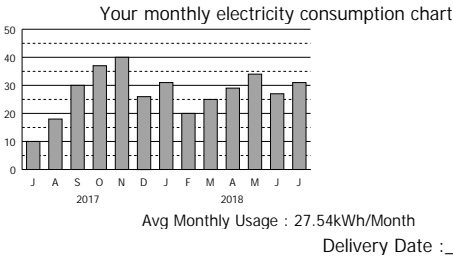
Customer Name : DELORIA,JORGE ELLOREN	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1010353	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81698400421

1015684664
Date : 07-16-2018
BC10/520.4/7205/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8169840042-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.73	
Name : ANDO,JOHANES MONTALBAN		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1221773	Pole No : 1347250	Supply Charge		0.4118/kWh	12.77
Serial No : 85125722	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 358	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 327	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	Surcharge		0.02 of 111.50	2.23
Conn Load : 128	Billed kWh : 31	Sub-Total			- 156.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.92
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			34.95
		CURRENT BILL - JULY 2018			196.39
		TOTAL AMOUNT DUE			308.12
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 200.00					



Total Sales (VAT Inclusive)	196.39	
Less : VAT	14.14	
Amount Net of VAT	182.25	
Less: BIR 2306	5.90	
BIR 2307	3.25	VATable Sales 161.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.81
Amount Due	173.10	VAT Zero Rated Sales 0.00
Add : VAT	14.14	VAT Amount 14.14
TOTAL AMOUNT DUE	187.24	TOTAL SALES 196.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7205/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDO,JOHANES MONTALBAN	Premise Address: ZONE 5 BIASONG TALISAY CITY
Meter Number : MTR1221773	Billing Address: ZONE 5 BIASONG TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

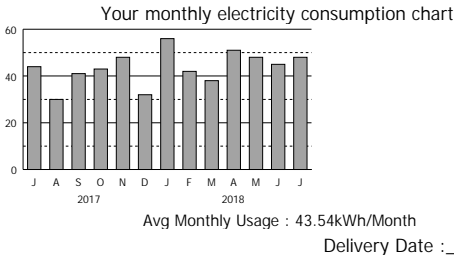
Bill ID 611099290631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61137674166

1015683416
Date : 07-16-2018
BC10/520.4/7210/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6113767416-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.72	
Name : ILAIDA,RESILDA VIARENO		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 565539 GS6	Pole No : 1347250	Supply Charge		0.4118/kWh	19.77
Serial No : 53512688	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 2212	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2164	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 254	Billed kWh : 48	Surcharge		0.02 of 347.50	6.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.79
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.87
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.31
		CURRENT BILL - JULY 2018			373.98
		TOTAL AMOUNT DUE			721.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 376.00			



Total Sales (VAT Inclusive)	373.98	
Less : VAT	26.75	
Amount Net of VAT	347.23	
Less: BIR 2306	11.14	
BIR 2307	6.34	VATable Sales 314.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.56
Amount Due	329.75	VAT Zero Rated Sales 0.00
Add : VAT	26.75	VAT Amount 26.75
TOTAL AMOUNT DUE	356.50	TOTAL SALES 373.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7210/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILAIDA,RESILDA VIARENO	Premise Address: ZONE 5 BIASONG, TALISAY
Meter Number : 565539 GS6	Billing Address: ZONE 5 BIASONG, TALISAY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

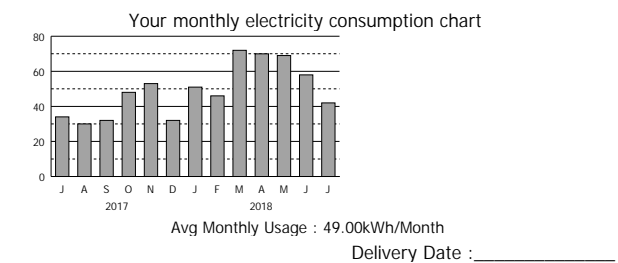
Bill ID 976967275721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97605649082

1015687378
Date : 07-16-2018
BC10/520.4/7230/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9760564908-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		516.58	
Name : CABRERA,CHRISTY SANDAO		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS STREET BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS STREET BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : MTR1038321 Pole No : 1374596		Supply Charge		0.4118/kWh 17.30	
Serial No : 126818852 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 07-16-2018 Pres Rdg : 2013				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1971		Sub-Total		125.18	
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 128 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 516.50 10.33	
		Sub-Total		- 149.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.60	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.41	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.51	
		CURRENT BILL - JULY 2018		332.48	
		TOTAL AMOUNT DUE		849.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 693.00			



Total Sales (VAT Inclusive)	332.48
Less : VAT	23.98
Amount Net of VAT	308.50
Less: BIR 2306	10.00
BIR 2307	5.64
SC/PWD DISCOUNT	0.00
Amount Due	292.86
Add : VAT	23.98
TOTAL AMOUNT DUE	316.84
VATable Sales	279.97
VAT Exempt Sales	28.53
VAT Zero Rated Sales	0.00
VAT Amount	23.98
TOTAL SALES	332.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7230/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CHRISTY SANDAO	Premise Address: ZONE 5 SAN LUCAS STREET BIASONG, TALISAY CITY
Meter Number : MTR1038321	Billing Address: ZONE 5 SAN LUCAS STREET BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

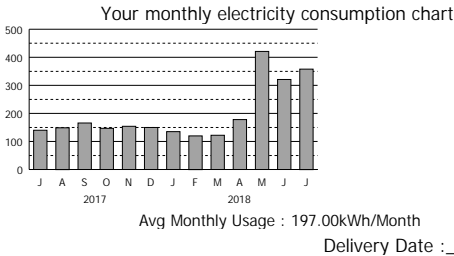
Bill ID 664554569956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66465929546

1015683476
Date : 07-16-2018
BC10/520.4/7240/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6646592954-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,956.81	
Name : RICAFORT,ALEXANDER LIZADA		CURRENT CHARGES			
Premise Address: SAN LUCAS BIASONG TALISAY		Generation & Transmission			
Billing Address: SAN LUCAS BIASONG TALISAY		Generation Charge		5.9492/kWh	2,129.81
		Transmission Charge		0.3987/kWh	142.73
		System Loss Charge		0.9007/kWh	322.45
		Sub-Total			2,594.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	626.71
Meter No : MTR1227089	Pole No : 1347250	Supply Charge		0.4118/kWh	147.42
Serial No : 41019789	Multiplier : 1	Metering Charge		0.6989/kWh	250.21
Period To : 07-16-2018	Pres Rdg : 2320	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1962	Others			1,029.34
No of Days : 30	Diff Rdg : 358	Subsidy on Lifeline Charge		0.0878/kWh	31.43
Avg kWh/day : 11.93	Registered : 358	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 233	Billed kWh : 358	NPC/PSALM Adjustment		0.2823/kWh	101.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,957.00	79.14
		Sub-Total			211.70
		Government Charges			
		Franchise Tax - Local			21.86
		LFT Differential		0.0061/kWh	2.18
		Value Added Tax			
		Generation			149.92
		Transmission			14.93
		System Loss			23.24
		Distribution			123.52
		Others			16.16
		NPC/PSALM Adjustment			2.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.89
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.38
		NPC Stranded Debts		0.0265/kWh	9.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	91.76
		Sub-Total			581.60
		CURRENT BILL - JULY 2018			4,417.63
		TOTAL AMOUNT DUE			8,374.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 5,145.00			



Total Sales (VAT Inclusive)	4,417.63	
Less : VAT	330.14	
Amount Net of VAT	4,087.49	
Less: BIR 2306	137.56	
BIR 2307	77.20	VATable Sales 3,836.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 251.46
Amount Due	3,872.73	VAT Zero Rated Sales 0.00
Add : VAT	330.14	VAT Amount 330.14
TOTAL AMOUNT DUE	4,202.87	TOTAL SALES 4,417.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7240/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAFORT,ALEXANDER LIZADA	Premise Address: SAN LUCAS BIASONG TALISAY
Meter Number : MTR1227089	Billing Address: SAN LUCAS BIASONG TALISAY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

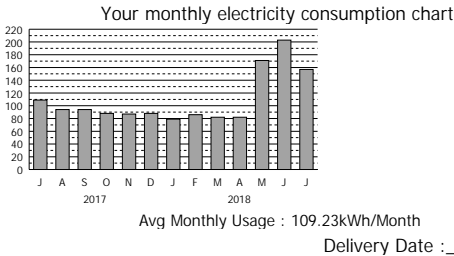
Bill ID 791101354396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79119893570

1015691178
Date : 07-16-2018
BC10/520.4/7245/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7911989357-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,416.28	
Name : LABAJO,AILYN OCA		CURRENT CHARGES			
Premise Address: Z-5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: Z-5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1212881	Pole No : 1347313	Supply Charge		0.4118/kWh	64.65
Serial No : 85099010	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 07-16-2018	Pres Rdg : 1575	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1418	Others			454.22
No of Days : 30	Diff Rdg : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Avg kWh/day : 5.23	Registered : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 157	Surcharge		0.02 of 2,416.50	48.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			62.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.43
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			8.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			255.84
		CURRENT BILL - JULY 2018			1,910.23
		TOTAL AMOUNT DUE			4,326.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,040.00			



Total Sales (VAT Inclusive)	1,910.23	
Less : VAT	145.72	
Amount Net of VAT	1,764.51	
Less: BIR 2306	60.72	
BIR 2307	33.30	VATable Sales 1,654.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.12
Amount Due	1,670.49	VAT Zero Rated Sales 0.00
Add : VAT	145.72	VAT Amount 145.72
TOTAL AMOUNT DUE	1,816.21	TOTAL SALES 1,910.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7245/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,AILYN OCA	Premise Address: Z-5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1212881	Billing Address: Z-5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

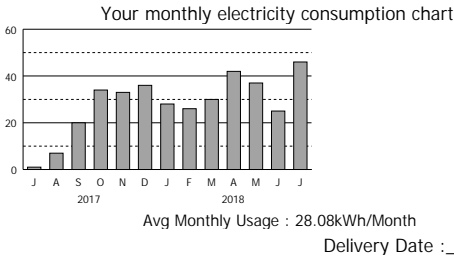
Bill ID 603107536648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60379385960

1015681327
Date : 07-16-2018
BC10/520.4/7274/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6037938596-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.93	
Name : PIMENTEL,IAN QUINANOLA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1225585	Pole No : 1347313	Supply Charge		0.4118/kWh	18.94
Serial No : 41018285	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 365	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 319	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	Surcharge		0.02 of 118.00	2.36
Conn Load : 356	Billed kWh : 46	Sub-Total			- 185.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.62
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			55.93
		CURRENT BILL - JULY 2018			340.32
		TOTAL AMOUNT DUE			458.25
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 27, 2018 - 230.00					



Total Sales (VAT Inclusive)	340.32
Less : VAT	24.81
Amount Net of VAT	315.51
Less: BIR 2306	10.33
BIR 2307	5.73
SC/PWD DISCOUNT	0.00
Amount Due	299.45
Add : VAT	24.81
TOTAL AMOUNT DUE	324.26
VATable Sales	284.39
VAT Exempt Sales	31.12
VAT Zero Rated Sales	0.00
VAT Amount	24.81
TOTAL SALES	340.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/7274/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

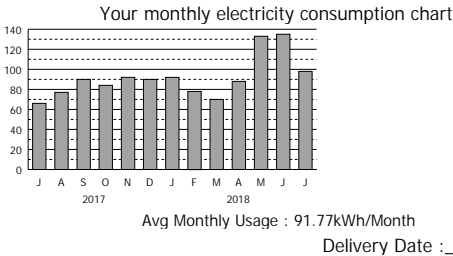
Customer Name : PIMENTEL,IAN QUINANOLA	Premise Address: ZONE 5 BIASONG,TALISAY CITY
Meter Number : MTR1225585	Billing Address: ZONE 5 BIASONG,TALISAY CITY
Pole Number : 1347313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47591448486

1015687433
Date : 07-16-2018
BC10/520.4/7275/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4759144848-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,613.60	
Name : MAGALANG,HELEN BANZUELO		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1114919	Pole No : 1347313	Supply Charge		0.4118/kWh	40.36
Serial No : 40053111	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 07-16-2018	Pres Rdg : 2639	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2541	Others			285.41
No of Days : 30	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.27	Registered : 98	Surcharge		0.02 of 1,613.50	32.27
Conn Load : 384	Billed kWh : 98	Sub-Total			- 17.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.58
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			154.41
		CURRENT BILL - JULY 2018			1,132.66
		TOTAL AMOUNT DUE			2,746.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 1,571.00					



Total Sales (VAT Inclusive)	1,132.66
Less : VAT	85.97
Amount Net of VAT	1,046.69
Less: BIR 2306	35.84
BIR 2307	19.69
SC/PWD DISCOUNT	0.00
Amount Due	991.16
Add : VAT	85.97
TOTAL AMOUNT DUE	1,077.13
VATable Sales	978.25
VAT Exempt Sales	68.44
VAT Zero Rated Sales	0.00
VAT Amount	85.97
TOTAL SALES	1,132.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7275/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALANG,HELEN BANZUELO	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1114919	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347313	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

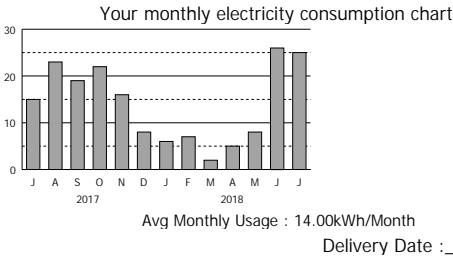
Bill ID 009344787012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00909318297

1015682728
Date : 07-16-2018
BC10/520.4/7310/1347313/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0090931829-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.47	
Name : HERVAS,CRESPULITA ALICANTE		CURRENT CHARGES			
Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1173953	Pole No : 1347313	Supply Charge		0.4118/kWh	10.30
Serial No : 133496613	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 07-16-2018	Pres Rdg : 412	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 387	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 236	Billed kWh : 25	Surcharge		0.02 of 125.50	2.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0061/kWh	0.15
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.15
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.96
		CURRENT BILL - JULY 2018			124.75
		TOTAL AMOUNT DUE			250.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 31.00			



Total Sales (VAT Inclusive)	124.75
Less : VAT	8.36
Amount Net of VAT	116.39
Less: BIR 2306	3.50
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.88
Add : VAT	8.36
TOTAL AMOUNT DUE	119.24
VATable Sales	99.79
VAT Exempt Sales	16.60
VAT Zero Rated Sales	0.00
VAT Amount	8.36
TOTAL SALES	124.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7310/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: HERVAS,CRESPULITA ALICANTE	Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY
Meter Number	: MTR1173953	Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY
Pole Number	: 1347313	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

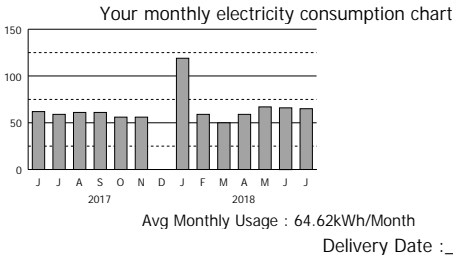
Bill ID 007499256425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00743172454

1015682041
Date : 07-16-2018
BC10/520.4/7340/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0074317245-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		657.10	
Name : MULIT,JOCELYN PAMAT		CURRENT CHARGES			
Premise Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1028683 Pole No : 1347306		Distribution Charge		1.7506/kWh 113.79	
Serial No : 121517585 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 07-16-2018 Pres Rdg : 2704		Metering Charge		0.6989/kWh 45.43	
Period From : 06-16-2018 Prev Rdg : 2639				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 236 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 657.00 13.14	
		Sub-Total		- 100.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.20	
		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.46	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.94	
		CURRENT BILL - JULY 2018		654.16	
		TOTAL AMOUNT DUE		1,311.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 667.00			



Total Sales (VAT Inclusive)	654.16	
Less : VAT	48.05	
Amount Net of VAT	606.11	
Less: BIR 2306	20.04	
BIR 2307	11.30	VATable Sales 561.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.89
Amount Due	574.77	VAT Zero Rated Sales 0.00
Add : VAT	48.05	VAT Amount 48.05
TOTAL AMOUNT DUE	622.82	TOTAL SALES 654.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7340/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULIT,JOCELYN PAMAT	Premise Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1028683	Billing Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

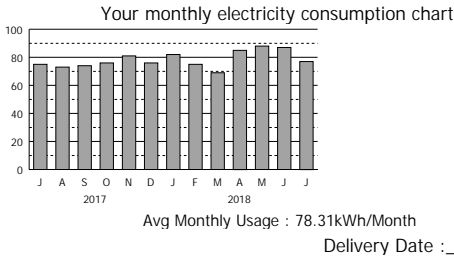
Bill ID 101599740205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10129648639

1015680607
Date : 07-16-2018
BC10/520.4/7350/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1012964863-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		962.59	
Name : GARUPIL,ELISA PRENCIONA		CURRENT CHARGES			
Premise Address: ZONE V BIASONG		Generation & Transmission			
Billing Address: ZONE V BIASONG		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1015788	Pole No : 1347306	Supply Charge		0.4118/kWh	31.71
Serial No : 121517648	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 07-16-2018	Pres Rdg : 3492	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3415	Others			225.33
No of Days : 30	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.57	Registered : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Conn Load : 236	Billed kWh : 77	Surcharge		0.02 of 962.50	19.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.03
		LFT Differential		0.0061/kWh	0.47
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.33
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			114.08
		CURRENT BILL - JULY 2018			821.02
		TOTAL AMOUNT DUE			1,783.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 983.00			



Total Sales (VAT Inclusive)	821.02	
Less : VAT	60.67	
Amount Net of VAT	760.35	
Less: BIR 2306	25.25	
BIR 2307	14.23	VATable Sales 706.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.41
Amount Due	720.87	VAT Zero Rated Sales 0.00
Add : VAT	60.67	VAT Amount 60.67
TOTAL AMOUNT DUE	781.54	TOTAL SALES 821.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7350/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARUPIL,ELISA PRENCIONA	Premise Address: ZONE V BIASONG
Meter Number : MTR1015788	Billing Address: ZONE V BIASONG
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

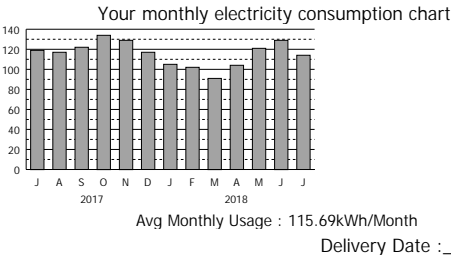
Bill ID 542308429133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54265432697

1015693038
Date : 07-16-2018
BC10/520.4/7360/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5426543269-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,577.62	
Name : DESPUES,JAMES DALIS		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 004372 EFS6	Pole No : 1347306	Supply Charge		0.4118/kWh	46.95
Serial No : 90028623	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-16-2018	Pres Rdg : 5257	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5143	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 114	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,577.50	31.55
		Sub-Total			73.76
		Government Charges			
		Franchise Tax - Local			7.02
		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.92
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			186.43
		CURRENT BILL - JULY 2018			1,417.72
		TOTAL AMOUNT DUE			2,995.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,417.72	
Less : VAT	106.30	
Amount Net of VAT	1,311.42	
Less: BIR 2306	44.29	
BIR 2307	24.78	VATable Sales 1,231.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.13
Amount Due	1,242.35	VAT Zero Rated Sales 0.00
Add : VAT	106.30	VAT Amount 106.30
TOTAL AMOUNT DUE	1,348.65	TOTAL SALES 1,417.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7360/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPUES,JAMES DALIS	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 004372 EFS6	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

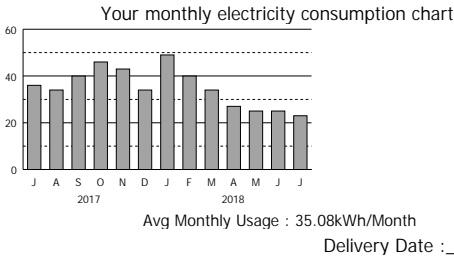
Bill ID 742374122004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74228206319

1015692011
Date : 07-16-2018
BC10/520.4/7370/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7422820631-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GELBERO,ROSELA REMANDO Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY TIN : Metering Information----- Meter No : 001633 EFS6 Pole No : 1347306 Serial No : 94720275 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 1605 Period From : 06-16-2018 Prev Rdg : 1582 No of Days : 30 Diff Rdg : 23 Avg kWh/day : 0.77 Registered : 23 Conn Load : 113 Billed kWh : 23 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	252.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 136.83
		Transmission Charge	0.3987/kWh 9.17
		System Loss Charge	0.9007/kWh 20.72
		Sub-Total	166.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 40.26
		Supply Charge	0.4118/kWh 9.47
		Metering Charge	0.6989/kWh 16.07
			5.00/month 5.00
		Sub-Total	70.80
		Others	
		Subsidy on Lifeline Discount	-0.65 of 237.52 - 154.39
		NPC/PSALM Adjustment	0.2823/kWh 6.49
		Surcharge	0.02 of 252.50 5.05
		Sub-Total	- 142.85
		Government Charges	
		Franchise Tax - Local	0.54
		LFT Differential	0.0061/kWh 0.14
		Value Added Tax	
		Generation	9.63
		Transmission	0.97
		System Loss	1.47
		Distribution	8.50
		Others	- 12.70
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.89
		Sub-Total	23.31
		CURRENT BILL - JULY 2018	117.98
		TOTAL AMOUNT DUE	370.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 23, 2018 - 373.00	



Total Sales (VAT Inclusive)	117.98
Less : VAT	8.02
Amount Net of VAT	109.96
Less: BIR 2306	3.35
BIR 2307	1.91
SC/PWD DISCOUNT	0.00
Amount Due	104.70
Add : VAT	8.02
TOTAL AMOUNT DUE	112.72
VATable Sales	94.67
VAT Exempt Sales	15.29
VAT Zero Rated Sales	0.00
VAT Amount	8.02
TOTAL SALES	117.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7370/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELBERO,ROSELA REMANDO	Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY
Meter Number : 001633 EFS6	Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

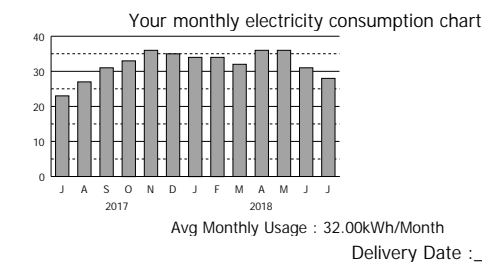
Bill ID 377516904413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37787097254

1015687640
Date : 07-16-2018
BC10/520.4/7380/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3778709725-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		206.15	
Name : UGBANIEL,CECILIA PARAISO		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG TALISAY		Generation & Transmission			
Billing Address: CENTRAL BIASONG TALISAY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 441093 GS6 Pole No : 1347306		Distribution Charge		1.7506/kWh 49.02	
Serial No : 86068277 Multiplier : 1		Supply Charge		0.4118/kWh 11.53	
Period To : 07-16-2018 Pres Rdg : 1113		Metering Charge		0.6989/kWh 19.57	
Period From : 06-16-2018 Prev Rdg : 1085				5.00/month 5.00	
No of Days : 30 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28		Others			
Conn Load : 126 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.90	
		Surcharge		0.02 of 206.00 4.12	
		Sub-Total		- 175.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.64	
		LFT Differential		0.0061/kWh 0.17	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.64	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		28.10	
		CURRENT BILL - JULY 2018		140.95	
		TOTAL AMOUNT DUE		347.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 244.00			



Total Sales (VAT Inclusive)	140.95
Less : VAT	9.49
Amount Net of VAT	131.46
Less: BIR 2306	3.97
BIR 2307	2.27
SC/PWD DISCOUNT	0.00
Amount Due	125.22
Add : VAT	9.49
TOTAL AMOUNT DUE	134.71
VATable Sales	112.85
VAT Exempt Sales	18.61
VAT Zero Rated Sales	0.00
VAT Amount	9.49
TOTAL SALES	140.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7380/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UGBANIEL,CECILIA PARAISO	Premise Address: CENTRAL BIASONG TALISAY
Meter Number : 441093 GS6	Billing Address: CENTRAL BIASONG TALISAY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

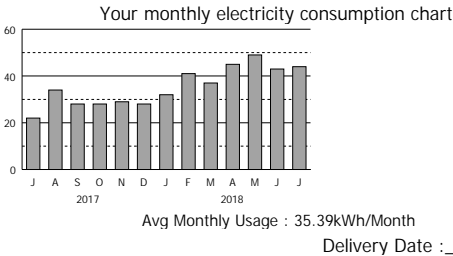
Bill ID 891372289040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89163736310

1015690728
Date : 07-16-2018
BC10/520.4/7390/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8916373631-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		333.21	
Name : DAYANAN,JOEL ABENDAN		CURRENT CHARGES			
Premise Address: ZONE V BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1085242	Pole No : 1347306	Supply Charge		0.4118/kWh	18.12
Serial No : 40042457	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 1149	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1105	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 236	Billed kWh : 44	Surcharge		0.02 of 333.00	6.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.65
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.54
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.47
		CURRENT BILL - JULY 2018			343.45
		TOTAL AMOUNT DUE			676.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 381.00			



Total Sales (VAT Inclusive)	343.45	
Less : VAT	24.59	
Amount Net of VAT	318.86	
Less: BIR 2306	10.24	
BIR 2307	5.82	VATable Sales 288.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.88
Amount Due	302.80	VAT Zero Rated Sales 0.00
Add : VAT	24.59	VAT Amount 24.59
TOTAL AMOUNT DUE	327.39	TOTAL SALES 343.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/7390/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

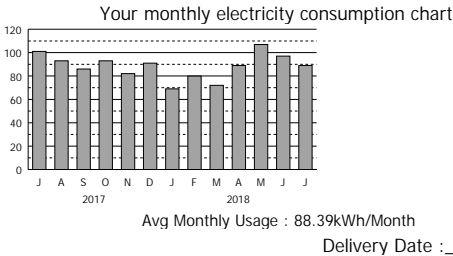
Customer Name : DAYANAN,JOEL ABENDAN	Premise Address: ZONE V BIASONG,TALISAY CITY
Meter Number : MTR1085242	Billing Address: ZONE V BIASONG,TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95547102988

1015681748
Date : 07-16-2018
BC10/520.4/7400/1347306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9554710298-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,110.07	
Name : SARDONCILLO,EDDIE PAUSANOS		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
		Sub-Total		645.12	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 155.80	
Meter No : MTR1010455 Pole No : 1347306		Supply Charge		0.4118/kWh 36.65	
Serial No : 83350363 Multiplier : 1		Metering Charge		0.6989/kWh 62.20	
Period To : 07-16-2018 Pres Rdg : 7522				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7433		Sub-Total		259.65	
No of Days : 30 Diff Rdg : 89		Others			
Avg kWh/day : 2.97 Registered : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Conn Load : 236 Billed kWh : 89		NPC/PSALM Adjustment		0.2823/kWh 25.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,110.00 22.20	
		Sub-Total		- 43.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.91	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 4.54	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		135.97	
		CURRENT BILL - JULY 2018		997.58	
		TOTAL AMOUNT DUE		2,107.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,330.00			



Total Sales (VAT Inclusive)	997.58
Less : VAT	73.99
Amount Net of VAT	923.59
Less: BIR 2306	30.85
BIR 2307	17.34
SC/PWD DISCOUNT	0.00
Amount Due	875.40
Add : VAT	73.99
TOTAL AMOUNT DUE	949.39
VATable Sales	861.61
VAT Exempt Sales	61.98
VAT Zero Rated Sales	0.00
VAT Amount	73.99
TOTAL SALES	997.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7400/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDONCILLO,EDDIE PAUSANOS	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1010455	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1347306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

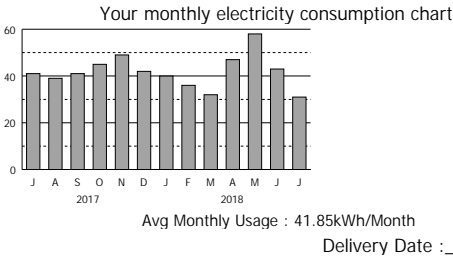
Bill ID 447549842947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44729229680

1015693319
Date : 07-16-2018
BC10/520.4/7405/1374582/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4472922968-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		322.19	
Name : BANOGBANOG,MARICEL MORCILLA		CURRENT CHARGES			
Premise Address: ZONE5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1112624	Pole No : 1374582	Supply Charge		0.4118/kWh	12.77
Serial No : 40050459	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 1612			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1581	Sub-Total			93.71
No of Days : 30	Diff Rdg : 31	Others			
Avg kWh/day : 1.03	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 120	Billed kWh : 31	Surcharge		0.02 of 322.00	6.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.94
		LFT Differential		0.0061/kWh	0.19
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 12.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.48
		CURRENT BILL - JULY 2018			201.13
		TOTAL AMOUNT DUE			523.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 495.00			



Total Sales (VAT Inclusive)	201.13	
Less : VAT	14.65	
Amount Net of VAT	186.48	
Less: BIR 2306	6.11	
BIR 2307	3.34	VATable Sales 165.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.83
Amount Due	177.03	VAT Zero Rated Sales 0.00
Add : VAT	14.65	VAT Amount 14.65
TOTAL AMOUNT DUE	191.68	TOTAL SALES 201.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7405/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

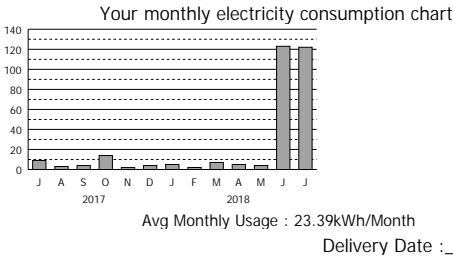
Customer Name : BANOGBANOG,MARICEL MORCILLA	Premise Address: ZONE5 BIASONG TALISAY CITY
Meter Number : MTR1112624	Billing Address: ZONE5 BIASONG TALISAY CITY
Pole Number : 1374582	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75821348721

1015682263
Date : 07-16-2018
BC10/520.4/7406/1374582/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7582134872-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,354.54	
Name : DINGLASA,MARICEL GONCER		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1126447	Pole No : 1374582	Supply Charge		0.4118/kWh	50.24
Serial No : 84449345	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 07-16-2018	Pres Rdg : 1173	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1051	Others		354.08	
No of Days : 30	Diff Rdg : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Avg kWh/day : 4.07	Registered : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 242	Billed kWh : 122	Surcharge		0.02 of 1,354.50	27.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		37.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.27
		LFT Differential		0.0061/kWh	0.74
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			5.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total		197.60	
		CURRENT BILL - JULY 2018		1,473.83	
		TOTAL AMOUNT DUE		2,828.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 100.00			



Total Sales (VAT Inclusive)	1,473.83	
Less : VAT	112.09	
Amount Net of VAT	1,361.74	
Less: BIR 2306	46.72	
BIR 2307	25.68	VATable Sales 1,276.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.51
Amount Due	1,289.34	VAT Zero Rated Sales 0.00
Add : VAT	112.09	VAT Amount 112.09
TOTAL AMOUNT DUE	1,401.43	TOTAL SALES 1,473.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7406/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

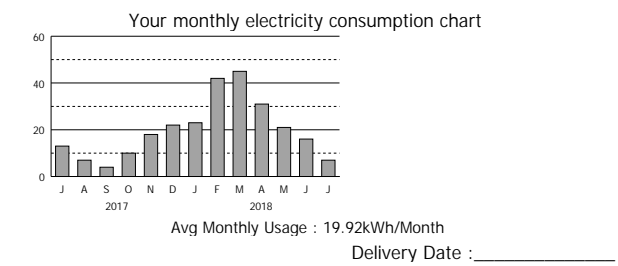
Customer Name : DINGLASA,MARICEL GONCER	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1126447	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374582	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

87701464817

1015687232
Date : 07-16-2018
BC10/520.4/7420/1374582/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8770146481-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.85	
Name : GANTI,MYRNA BRAGO		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 41.64	
		Transmission Charge		0.3987/kWh 2.79	
		System Loss Charge		0.9007/kWh 6.30	
TIN :		Sub-Total		50.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1114918 Pole No : 1374582		Distribution Charge		1.7506/kWh 12.25	
Serial No : 40053084 Multiplier : 1		Supply Charge		0.4118/kWh 2.88	
Period To : 07-16-2018 Pres Rdg : 1247		Metering Charge		0.6989/kWh 4.89	
Period From : 06-16-2018 Prev Rdg : 1240				5.00/month 5.00	
No of Days : 30 Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7		Others			
Conn Load : 236 Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 70.75 - 70.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.98	
		Surcharge		0.02 of 129.00 2.58	
		Sub-Total		- 66.19	
		Government Charges			
		Franchise Tax - Local		0.05	
		LFT Differential		0.0061/kWh 0.04	
		Value Added Tax			
		Generation		2.94	
		Transmission		0.29	
		System Loss		0.44	
		Distribution		3.00	
		Others		- 5.75	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.09	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.36	
		NPC Stranded Debts		0.0265/kWh 0.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.79	
		Sub-Total		5.51	
		CURRENT BILL - JULY 2018		15.07	
		TOTAL AMOUNT DUE		143.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 211.00			



Total Sales (VAT Inclusive)	15.07
Less : VAT	0.97
Amount Net of VAT	14.10
Less: BIR 2306	0.38
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	13.53
Add : VAT	0.97
TOTAL AMOUNT DUE	14.50
VATable Sales	9.56
VAT Exempt Sales	4.54
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	15.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7420/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

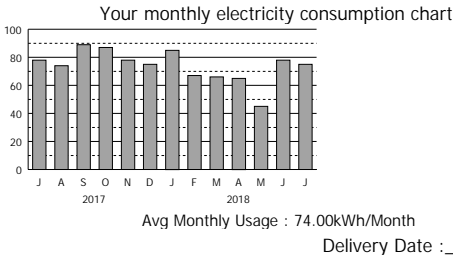
Customer Name : GANTI,MYRNA BRAGO	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : MTR1114918	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1374582	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20197085630

1015680482
Date : 07-16-2018
BC10/520.4/7430/1374582/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2019708563-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		808.78	
Name : MAGBANUA,MITOS BERONDO		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 573074 GS6	Pole No : 1374582	Supply Charge		0.4118/kWh	30.89
Serial No : 26131188	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 07-16-2018	Pres Rdg : 5163	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5088	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 236	Billed kWh : 75	Surcharge		0.02 of 809.00	16.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 77.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.91
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.45
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			110.82
		CURRENT BILL - JULY 2018			796.93
		TOTAL AMOUNT DUE			1,605.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 354.00			



Total Sales (VAT Inclusive)	796.93	
Less : VAT	58.80	
Amount Net of VAT	738.13	
Less: BIR 2306	24.50	
BIR 2307	13.81	VATable Sales 686.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.02
Amount Due	699.82	VAT Zero Rated Sales 0.00
Add : VAT	58.80	VAT Amount 58.80
TOTAL AMOUNT DUE	758.62	TOTAL SALES 796.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7430/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBANUA,MITOS BERONDO	Premise Address: SITIO SAN LUCAS BIASONG,TALISAY CITY
Meter Number : 573074 GS6	Billing Address: SITIO SAN LUCAS BIASONG,TALISAY CITY
Pole Number : 1374582	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

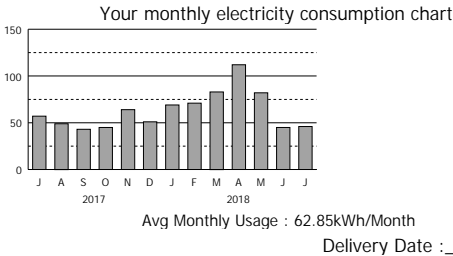
Bill ID 439575433812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43905674255

1015691347
Date : 07-16-2018
BC10/520.4/7440/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4390567425-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,277.16	
Name : TEJADA,DANIEL AGOT		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1090245	Pole No : 1374596	Supply Charge		0.4118/kWh	18.94
Serial No : 40043232	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 1872	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1826	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	Surcharge		0.02 of 8,277.00	165.54
Conn Load : 128	Billed kWh : 46	Sub-Total			- 22.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.55
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			3.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			76.55
		CURRENT BILL - JULY 2018			524.12
		TOTAL AMOUNT DUE			8,801.28
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 30, 2017 - 500.00					



Total Sales (VAT Inclusive)	524.12	
Less : VAT	44.50	
Amount Net of VAT	479.62	
Less: BIR 2306	18.54	
BIR 2307	9.01	VATable Sales 447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.05
Amount Due	452.07	VAT Zero Rated Sales 0.00
Add : VAT	44.50	VAT Amount 44.50
TOTAL AMOUNT DUE	496.57	TOTAL SALES 524.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7440/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJADA,DANIEL AGOT	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1090245	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

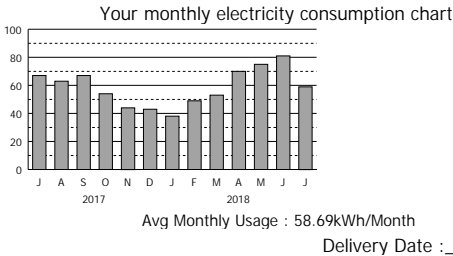
Bill ID 249186582501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24972111777

1015693664
Date : 07-16-2018
BC10/520.4/7450/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2497211177-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		894.17	
Name : SANDIEGO,DON SEVILLA		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 2129EVS6	Pole No : 1374596	Supply Charge		0.4118/kWh	24.30
Serial No : 01505042	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 3665	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3606	Others			173.83
No of Days : 30	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.97	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 128	Billed kWh : 59	Surcharge		0.02 of 894.00	17.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.60
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.10
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			79.57
		CURRENT BILL - JULY 2018			535.15
		TOTAL AMOUNT DUE			1,429.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 795.00			



Total Sales (VAT Inclusive)	535.15	
Less : VAT	39.14	
Amount Net of VAT	496.01	
Less: BIR 2306	16.32	
BIR 2307	9.17	VATable Sales 455.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.43
Amount Due	470.52	VAT Zero Rated Sales 0.00
Add : VAT	39.14	VAT Amount 39.14
TOTAL AMOUNT DUE	509.66	TOTAL SALES 535.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7450/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDIEGO,DON SEVILLA	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 2129EVS6	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

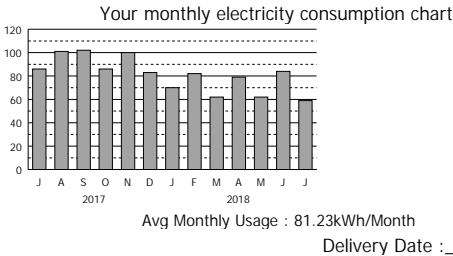
Bill ID 317512967359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31723882721

1015685692
Date : 07-16-2018
BC10/520.4/7460/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3172388272-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		897.82	
Name : CAVALES,JOEL RUBIO		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1090969	Pole No : 1374596	Supply Charge		0.4118/kWh	24.30
Serial No : 40043074	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 2831			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2772	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 128	Billed kWh : 59	Surcharge		0.02 of 898.00	17.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.50
		LFT Differential		0.0061/kWh	0.36
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			79.08
		CURRENT BILL - JULY 2018			518.08
		TOTAL AMOUNT DUE			1,415.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 608.00			



Total Sales (VAT Inclusive)	518.08	
Less : VAT	38.75	
Amount Net of VAT	479.33	
Less: BIR 2306	16.16	
BIR 2307	8.84	VATable Sales 439.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.33
Amount Due	454.33	VAT Zero Rated Sales 0.00
Add : VAT	38.75	VAT Amount 38.75
TOTAL AMOUNT DUE	493.08	TOTAL SALES 518.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/7460/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

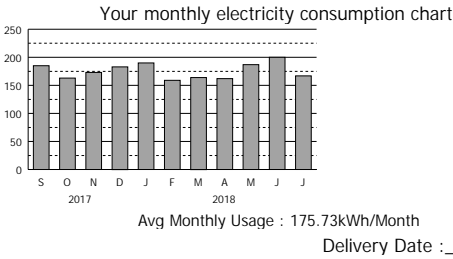
Customer Name : CAVALES,JOEL RUBIO	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1090969	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85953207744

1015682919
Date : 07-16-2018
BC10/520.4/7465/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8595320774-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,596.72	
Name : ABABA,SHERMAN TAPIC		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN : 231-948-775-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : BSV1701401 Pole No : 1374596		Supply Charge		0.4118/kWh	68.77
Serial No : 41021571 Multiplier : 1		Metering Charge		0.6989/kWh	116.72
Period To : 07-16-2018 Pres Rdg : 1933				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1766		Sub-Total			482.84
No of Days : 30 Diff Rdg : 167		Others			
Avg kWh/day : 5.57 Registered : 167		Subsidy on Lifeline Charge		0.0878/kWh	14.66
Conn Load : 512 Billed kWh : 167		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,596.50	31.93
		Sub-Total			46.62
		Government Charges			
		Franchise Tax - Local			9.92
		LFT Differential		0.0061/kWh	1.02
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			6.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			269.60
		CURRENT BILL - JULY 2018			2,009.58
		TOTAL AMOUNT DUE			3,606.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,009.58	
Less : VAT	152.59	
Amount Net of VAT	1,856.99	
Less: BIR 2306	63.60	
BIR 2307	35.02	VATable Sales 1,739.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.01
Amount Due	1,758.37	VAT Zero Rated Sales 0.00
Add : VAT	152.59	VAT Amount 152.59
TOTAL AMOUNT DUE	1,910.96	TOTAL SALES 2,009.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7465/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

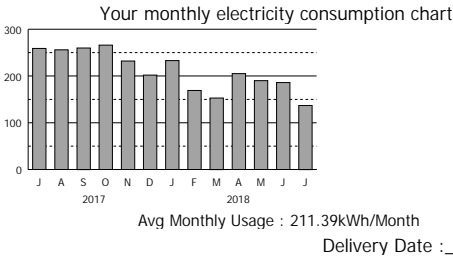
Customer Name : ABABA,SHERMAN TAPIC	Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY
Meter Number : BSV1701401	Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81342583895

1015683986
Date : 07-16-2018
BC10/520.4/7470/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8134258389-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,223.20	
Name : GESIM,NAZARIO AMORADO		CURRENT CHARGES			
Premise Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : MTR1122021	Pole No : 1374596	Supply Charge		0.4118/kWh	56.42
Serial No : 84448030	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 07-16-2018	Pres Rdg : 6647	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6510	Others			397.00
No of Days : 30	Diff Rdg : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Avg kWh/day : 4.57	Registered : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 420	Billed kWh : 137	Surcharge		0.02 of 2,223.00	44.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			56.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.25
		LFT Differential		0.0061/kWh	0.84
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			7.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			223.60
		CURRENT BILL - JULY 2018			1,670.18
		TOTAL AMOUNT DUE			3,893.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,240.00			



Total Sales (VAT Inclusive)	1,670.18	
Less : VAT	127.50	
Amount Net of VAT	1,542.68	
Less: BIR 2306	53.14	
BIR 2307	29.11	VATable Sales 1,446.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.10
Amount Due	1,460.43	VAT Zero Rated Sales 0.00
Add : VAT	127.50	VAT Amount 127.50
TOTAL AMOUNT DUE	1,587.93	TOTAL SALES 1,670.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7470/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESIM,NAZARIO AMORADO	Premise Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1122021	Billing Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 793430276236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79326612581

1015691470
Date : 07-16-2018
BC10/520.4/7480/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7932661258-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		493.92	
Name : ALENTON,ADELIA GENONSALAO		CURRENT CHARGES			
Premise Address: ZONE V BIASONG,TALISAY		Generation & Transmission			
Billing Address: ZONE V BIASONG,TALISAY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 573342 GS6 Pole No : 1374596		Distribution Charge		1.7506/kWh 50.77	
Serial No : 67569249 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 4028		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 3999				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 236 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 494.00 9.88	
		Sub-Total		- 175.75	
		Government Charges			
		Franchise Tax - Local		0.70	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 15.49	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.78	
		CURRENT BILL - JULY 2018		152.22	
		TOTAL AMOUNT DUE		646.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 778.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 32.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	152.22
Less : VAT	10.49
Amount Net of VAT	141.73
Less: BIR 2306	4.38
BIR 2307	2.47
SC/PWD DISCOUNT	0.00
Amount Due	134.88
Add : VAT	10.49
TOTAL AMOUNT DUE	145.37

VATable Sales	122.44
VAT Exempt Sales	19.29
VAT Zero Rated Sales	0.00
VAT Amount	10.49
TOTAL SALES	152.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/520.4/7480/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ALENTON,ADELIA GENONSALAO	Premise Address: ZONE V BIASONG,TALISAY
Meter Number	: 573342 GS6	Billing Address: ZONE V BIASONG,TALISAY
Pole Number	: 1374596	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

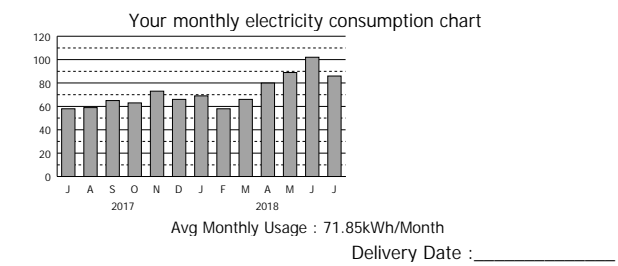
Bill ID 118177061571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11838477823

1015684899
Date : 07-16-2018
BC10/520.4/7540/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1183847782-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		94.54	
Name : ESPIRITU,PAULITO INADAP		CURRENT CHARGES			
Premise Address: SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 522933 GS6	Pole No : 1374596	Supply Charge		0.4118/kWh	35.41
Serial No : 61319267	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 07-16-2018	Pres Rdg : 2960			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2874	Sub-Total			251.07
No of Days : 30	Diff Rdg : 86	Others			
Avg kWh/day : 2.87	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Conn Load : 233	Billed kWh : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 94.50	1.89
		Sub-Total			- 61.28
		Government Charges			
		Franchise Tax - Local			4.64
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 6.75
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			128.94
		CURRENT BILL - JULY 2018			942.11
		TOTAL AMOUNT DUE			1,036.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	942.11	
Less : VAT	69.14	
Amount Net of VAT	872.97	
Less: BIR 2306	28.81	
BIR 2307	16.37	VATable Sales 813.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.80
Amount Due	827.79	VAT Zero Rated Sales 0.00
Add : VAT	69.14	VAT Amount 69.14
TOTAL AMOUNT DUE	896.93	TOTAL SALES 942.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7540/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPIRITU,PAULITO INADAP	Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 522933 GS6	Billing Address: SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

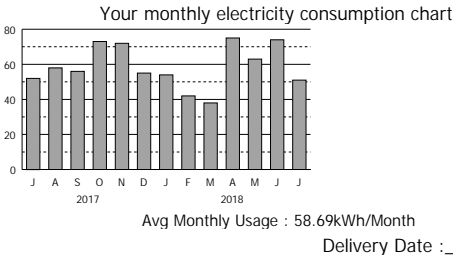
Bill ID 536089791144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53672041042

1015691463
Date : 07-16-2018
BC10/520.4/7560/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5367204104-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		773.05	
Name : SALVADOR,RENANTE ENICIO		CURRENT CHARGES			
Premise Address: SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : MTR1129994 Pole No : 1374596		Supply Charge		0.4118/kWh 21.00	
Serial No : 40078410 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 07-16-2018 Pres Rdg : 1875				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1824		Sub-Total		150.92	
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 122 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 774.00 15.48	
		Sub-Total		- 126.30	
		Government Charges			
		Franchise Tax - Local		2.25	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.34	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.85	
		CURRENT BILL - JULY 2018		463.15	
		TOTAL AMOUNT DUE		1,236.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 633.00			



Total Sales (VAT Inclusive)	463.15
Less : VAT	33.90
Amount Net of VAT	429.25
Less: BIR 2306	14.13
BIR 2307	7.94
SC/PWD DISCOUNT	0.00
Amount Due	407.18
Add : VAT	33.90
TOTAL AMOUNT DUE	441.08
VATable Sales	394.30
VAT Exempt Sales	34.95
VAT Zero Rated Sales	0.00
VAT Amount	33.90
TOTAL SALES	463.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7560/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,RENANTE ENICIO	Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1129994	Billing Address: SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

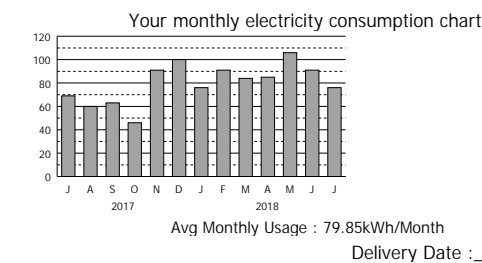
Bill ID 413367811536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41323678387

1015684039
Date : 07-16-2018
BC10/520.4/7570/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4132367838-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,063.11	
Name : VAILOCES, NILO CABANOG		CURRENT CHARGES			
Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 538365 GS6 Pole No : 1374596		Distribution Charge		1.7506/kWh 133.05	
Serial No : 20360449 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 07-16-2018 Pres Rdg : 2647		Metering Charge		0.6989/kWh 53.12	
Period From : 06-16-2018 Prev Rdg : 2571				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 236 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 2,369.50 47.39	
		Sub-Total		- 47.16	
		Government Charges			
		Franchise Tax - Local		4.14	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 3.82	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		116.20	
		CURRENT BILL - JULY 2018		842.40	
		TOTAL AMOUNT DUE		1,905.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,306.24			



Total Sales (VAT Inclusive)	842.40
Less : VAT	63.32
Amount Net of VAT	779.08
Less: BIR 2306	26.36
BIR 2307	14.62
SC/PWD DISCOUNT	0.00
Amount Due	738.10
Add : VAT	63.32
TOTAL AMOUNT DUE	801.42
VATable Sales	726.20
VAT Exempt Sales	52.88
VAT Zero Rated Sales	0.00
VAT Amount	63.32
TOTAL SALES	842.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7570/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VAILOCES,NILO CABANOG	Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 538365 GS6	Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

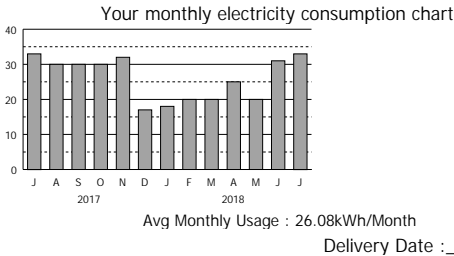
Bill ID 971574553551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97100043443

1015686120
Date : 07-16-2018
BC10/520.4/7580/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9710004344-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		53.17	
Name : ALTOBAR,GENE JR. DIACOMA		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1010124	Pole No : 1374596	Supply Charge		0.4118/kWh	13.59
Serial No : 83350308	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 07-16-2018	Pres Rdg : 1787			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1754	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 114	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 203.00	4.06
		Sub-Total			- 155.93
		Government Charges			
		Franchise Tax - Local			1.04
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.03
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.68
		CURRENT BILL - JULY 2018			220.37
		TOTAL AMOUNT DUE			273.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 150.00			



Total Sales (VAT Inclusive)	220.37	
Less : VAT	15.47	
Amount Net of VAT	204.90	
Less: BIR 2306	6.46	
BIR 2307	3.68	VATable Sales 182.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.21
Amount Due	194.76	VAT Zero Rated Sales 0.00
Add : VAT	15.47	VAT Amount 15.47
TOTAL AMOUNT DUE	210.23	TOTAL SALES 220.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7580/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

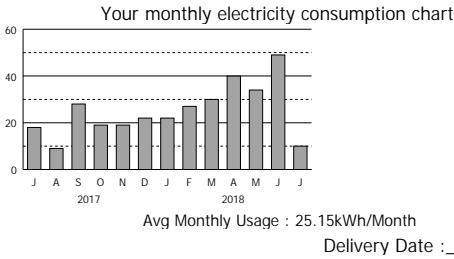
Customer Name : ALTOBAR,GENE JR. DIACOMA	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1010124	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34526724736

1015693494
Date : 07-16-2018
BC10/520.4/7586/1684293/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3452672473-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		363.33	
Name : SUHOT,ALBERT ESCONDE		CURRENT CHARGES			
Premise Address: VILLA SAN LUCAS ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: VILLA SAN LUCAS ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	59.49
		Transmission Charge		0.3987/kWh	3.99
		System Loss Charge		0.9007/kWh	9.01
		Sub-Total			72.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1182667	Pole No : 1684293	Supply Charge		0.4118/kWh	4.12
Serial No : 40128644	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 07-16-2018	Pres Rdg : 499	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 489	Others			33.62
No of Days : 30	Diff Rdg : 10	Subsidy on Lifeline Discount		-1. of 101.11	- 101.11
Avg kWh/day : 0.33	Registered : 10	Surcharge		0.02 of 735.50	14.71
Conn Load : 128	Billed kWh : 10	Sub-Total			- 86.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.11
		LFT Differential		0.0061/kWh	0.06
		Value Added Tax			
		Generation			4.19
		Transmission			0.42
		System Loss			0.63
		Distribution			4.03
		Others			- 6.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.56
		Sub-Total			8.91
		CURRENT BILL - JULY 2018			28.62
		TOTAL AMOUNT DUE			391.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2018 - 372.00					



Total Sales (VAT Inclusive)	28.62	
Less : VAT	2.38	
Amount Net of VAT	26.24	
Less: BIR 2306	0.98	
BIR 2307	0.40	VATable Sales 19.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.53
Amount Due	24.86	VAT Zero Rated Sales 0.00
Add : VAT	2.38	VAT Amount 2.38
TOTAL AMOUNT DUE	27.24	TOTAL SALES 28.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7586/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUHOT,ALBERT ESCONDE	Premise Address: VILLA SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1182667	Billing Address: VILLA SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1684293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

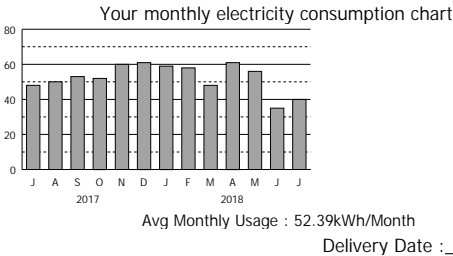
Bill ID 825525012734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82583826282

1015686716
Date : 07-16-2018
BC10/520.4/7590/1347250/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8258382628-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		501.75	
Name : ACASIO,RASIL CUARES		CURRENT CHARGES			
Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 481065 GS6	Pole No : 1347250	Supply Charge		0.4118/kWh	16.47
Serial No : 63428278	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 07-16-2018	Pres Rdg : 1774	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1734	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 254	Billed kWh : 40	Surcharge		0.02 of 502.00	10.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 183.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.29
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.32
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.22
		CURRENT BILL - JULY 2018			272.25
		Debit Adjustments			220.26
		TOTAL AMOUNT DUE			994.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 238.00			



Total Sales (VAT Inclusive)	272.25	
Less : VAT	19.29	
Amount Net of VAT	252.96	
Less: BIR 2306	8.05	
BIR 2307	4.55	VATable Sales 226.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.93
Amount Due	240.36	VAT Zero Rated Sales 0.00
Add : VAT	19.29	VAT Amount 19.29
TOTAL AMOUNT DUE	259.65	TOTAL SALES 272.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7590/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASIO,RASIL CUARES	Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 481065 GS6	Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1347250	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

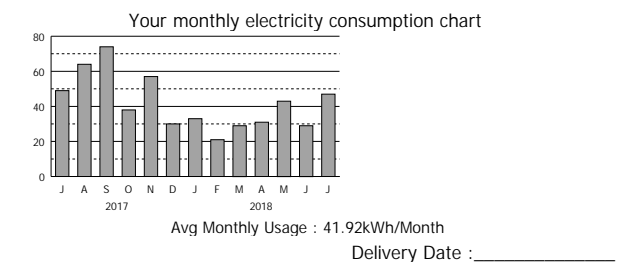
Bill ID 349349380148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34969209971

1015693904
Date : 07-16-2018
BC10/520.4/7600/1684262/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3496920997-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		282.73	
Name : TULOD,DEOLITA RECALLO		CURRENT CHARGES			
Premise Address: ZONE V BIASONG,TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG,TALISAY CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 566601 GS6 Pole No : 1684262		Supply Charge		0.4118/kWh 19.35	
Serial No : 54203499 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 3029				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2982		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 236 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 282.50 5.65	
		Sub-Total		- 173.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.75	
		LFT Differential		0.0061/kWh 0.29	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.68	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.97	
		CURRENT BILL - JULY 2018		364.99	
		TOTAL AMOUNT DUE		647.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 200.00			



Total Sales (VAT Inclusive)	364.99
Less : VAT	26.06
Amount Net of VAT	338.93
Less: BIR 2306	10.86
BIR 2307	6.18
SC/PWD DISCOUNT	0.00
Amount Due	321.89
Add : VAT	26.06
TOTAL AMOUNT DUE	347.95
VATable Sales	307.02
VAT Exempt Sales	31.91
VAT Zero Rated Sales	0.00
VAT Amount	26.06
TOTAL SALES	364.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7600/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULOD,DEOLITA RECALLO	Premise Address: ZONE V BIASONG,TALISAY CITY
Meter Number : 566601 GS6	Billing Address: ZONE V BIASONG,TALISAY CITY
Pole Number : 1684262	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

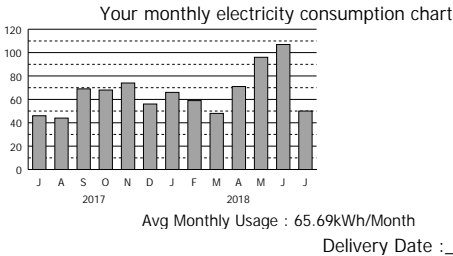
Bill ID 331929550330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33153900411

1015689457
Date : 07-16-2018
BC10/520.4/7610/1684262/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3315390041-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,308.82	
Name : TULOD,FLORO JR. FUENTES		CURRENT CHARGES			
Premise Address: ZONE V BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 569550 GS6 Pole No : 1684262		Supply Charge		0.4118/kWh	20.59
Serial No : 71807545 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018 Pres Rdg : 3093				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3043		Sub-Total			148.07
No of Days : 30 Diff Rdg : 50		Others			
Avg kWh/day : 1.67 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Conn Load : 236 Billed kWh : 50		NPC/PSALM Adjustment		0.2823/kWh	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,309.00	26.18
		Sub-Total			- 163.90
		Government Charges			
		Franchise Tax - Local			1.98
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 14.24
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			64.21
		CURRENT BILL - JULY 2018			410.82
		TOTAL AMOUNT DUE			1,719.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,119.00			



Total Sales (VAT Inclusive)	410.82	
Less : VAT	30.13	
Amount Net of VAT	380.69	
Less: BIR 2306	12.57	
BIR 2307	6.98	VATable Sales 346.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.08
Amount Due	361.14	VAT Zero Rated Sales 0.00
Add : VAT	30.13	VAT Amount 30.13
TOTAL AMOUNT DUE	391.27	TOTAL SALES 410.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7610/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

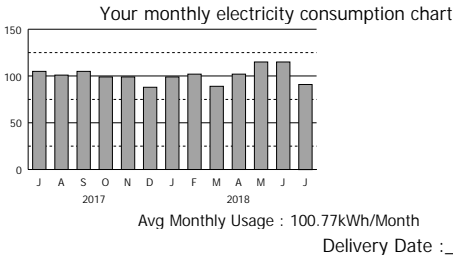
Customer Name : TULOD,FLORO JR. FUENTES	Premise Address: ZONE V BIASONG, TALISAY CITY
Meter Number : 569550 GS6	Billing Address: ZONE V BIASONG, TALISAY CITY
Pole Number : 1684262	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96079844476

1015683093
Date : 07-16-2018
BC10/520.4/7620/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9607984447-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,512.18	
Name : MONTARIAL,TERESITA MACAN		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1092523	Pole No : 1374596	Supply Charge		0.4118/kWh	37.47
Serial No : 129124804	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 07-16-2018	Pres Rdg : 3182	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3091	Others			265.37
No of Days : 30	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 3.03	Registered : 91	Surcharge		0.02 of 1,512.00	30.24
Conn Load : 128	Billed kWh : 91	Sub-Total			- 16.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.18
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			143.48
		CURRENT BILL - JULY 2018			1,052.46
		TOTAL AMOUNT DUE			2,564.64
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 20, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	1,052.46	
Less : VAT	79.94	
Amount Net of VAT	972.52	
Less: BIR 2306	33.30	
BIR 2307	18.29	VATable Sales 908.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.54
Amount Due	920.93	VAT Zero Rated Sales 0.00
Add : VAT	79.94	VAT Amount 79.94
TOTAL AMOUNT DUE	1,000.87	TOTAL SALES 1,052.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7620/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTARIAL,TERESITA MACAN	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1092523	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

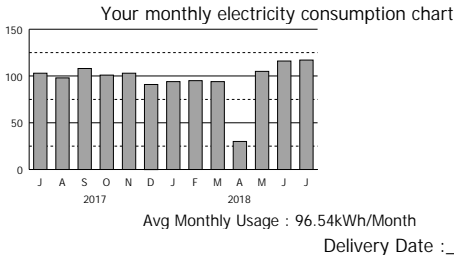
Bill ID : 201128927691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20190231496

1015680600
Date : 07-16-2018
BC10/520.4/7640/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2019023149-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,391.48	
Name : LEGASPI,ABRAHAM JR. PIZANA		CURRENT CHARGES			
Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 476742 GS6	Pole No : 1374596	Supply Charge		0.4118/kWh	48.18
Serial No : 53709691	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 07-16-2018	Pres Rdg : 6134	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6017	Others			339.77
No of Days : 30	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.90	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 122	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,391.50	27.83
		Sub-Total			71.15
		Government Charges			
		Franchise Tax - Local			7.18
		LFT Differential		0.0061/kWh	0.71
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			5.52
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			190.73
		CURRENT BILL - JULY 2018			1,449.74
		TOTAL AMOUNT DUE			2,841.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,448.00			



Total Sales (VAT Inclusive)	1,449.74	
Less : VAT	108.52	
Amount Net of VAT	1,341.22	
Less: BIR 2306	45.23	
BIR 2307	25.34	VATable Sales 1,259.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.21
Amount Due	1,270.65	VAT Zero Rated Sales 0.00
Add : VAT	108.52	VAT Amount 108.52
TOTAL AMOUNT DUE	1,379.17	TOTAL SALES 1,449.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7640/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ABRAHAM JR. PIZANA	Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 476742 GS6	Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

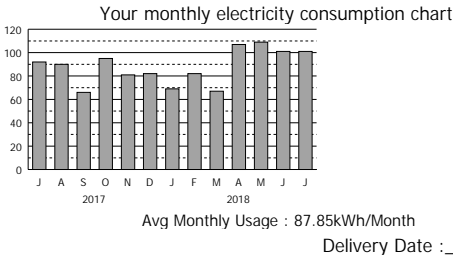
Bill ID 535405395665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53538636514

1015690951
Date : 07-16-2018
BC10/520.4/7645/1684293/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5353863651-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,208.23	
Name : MALINAO,WINSTON TULOD		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1164482	Pole No : 1684293	Supply Charge		0.4118/kWh	41.59
Serial No : 133483669	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 1998			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1897	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 384	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,873.50	37.47
		Sub-Total			46.36
		Government Charges			
		Franchise Tax - Local			6.11
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			6.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			165.60
		CURRENT BILL - JULY 2018			1,238.06
		TOTAL AMOUNT DUE			2,446.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	1,238.06	
Less : VAT	94.71	
Amount Net of VAT	1,143.35	
Less: BIR 2306	39.46	
BIR 2307	21.58	VATable Sales 1,072.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.89
Amount Due	1,082.31	VAT Zero Rated Sales 0.00
Add : VAT	94.71	VAT Amount 94.71
TOTAL AMOUNT DUE	1,177.02	TOTAL SALES 1,238.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7645/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,WINSTON TULOD	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1164482	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1684293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

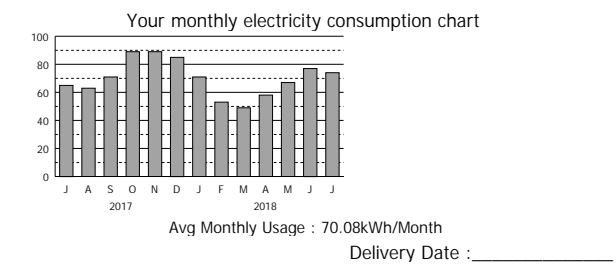
Bill ID 336656109038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33615487833

1015691032
Date : 07-16-2018
BC10/520.4/7650/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3361548783-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		803.96	
Name : Taneo,VIRGILIO LARIOSa		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 573292 GS6 Pole No : 1374596		Distribution Charge		1.7506/kWh 129.54	
Serial No : 18218295 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 3574		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 3500				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 222 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 804.00 16.08	
		Sub-Total		- 76.00	
		Government Charges			
		Franchise Tax - Local		3.86	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.34	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.36	
		CURRENT BILL - JULY 2018		786.48	
		TOTAL AMOUNT DUE		1,590.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 670.00			



Total Sales (VAT Inclusive)	786.48	
Less : VAT	58.03	
Amount Net of VAT	728.45	
Less: BIR 2306	24.19	
BIR 2307	13.63	VATable Sales 677.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.33
Amount Due	690.63	VAT Zero Rated Sales 0.00
Add : VAT	58.03	VAT Amount 58.03
TOTAL AMOUNT DUE	748.66	TOTAL SALES 786.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7650/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : Taneo,VIRGILIO LARIOSa	Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY
Meter Number : 573292 GS6	Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

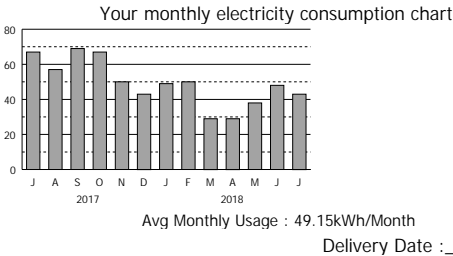
Bill ID 921180053799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92122071662

1015686905
Date : 07-16-2018
BC10/520.4/7670/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9212207166-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		352.35	
Name : DINGLASA,RANDY GONCER		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1109921	Pole No : 1374596	Supply Charge		0.4118/kWh	17.71
Serial No : 40052853	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 1882	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1839	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	Surcharge		0.02 of 352.50	7.05
Conn Load : 128	Billed kWh : 43	Sub-Total			- 168.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.54
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.92
		CURRENT BILL - JULY 2018			323.81
		TOTAL AMOUNT DUE			676.16
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 16, 2018 - 236.00					



Total Sales (VAT Inclusive)	323.81	
Less : VAT	23.81	
Amount Net of VAT	300.00	
Less: BIR 2306	9.92	
BIR 2307	5.45	VATable Sales 270.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.11
Amount Due	284.63	VAT Zero Rated Sales 0.00
Add : VAT	23.81	VAT Amount 23.81
TOTAL AMOUNT DUE	308.44	TOTAL SALES 323.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7670/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

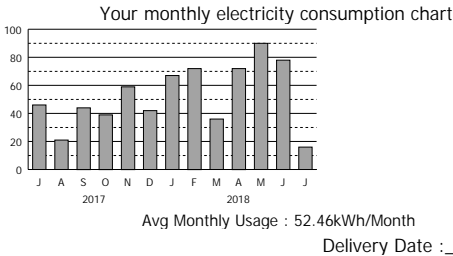
Customer Name : DINGLASA,RANDY GONCER	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1109921	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10417506770

1015681079
Date : 07-16-2018
BC10/520.4/7675/1684293/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1041750677-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		769.76	
Name : MANZO,RUCEL CODENER		CURRENT CHARGES			
Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
		Sub-Total			115.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1043758	Pole No : 1684293	Supply Charge		0.4118/kWh	6.59
Serial No : 121541915	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 07-16-2018	Pres Rdg : 1394	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1378	Others			50.78
No of Days : 30	Diff Rdg : 16	Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Avg kWh/day : 0.53	Registered : 16	Surcharge		0.02 of 770.00	15.40
Conn Load : 128	Billed kWh : 16	Sub-Total			- 146.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.12
		LFT Differential		0.0061/kWh	0.10
		Value Added Tax			
		Generation			6.69
		Transmission			0.67
		System Loss			1.03
		Distribution			6.09
		Others			- 12.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			12.84
		CURRENT BILL - JULY 2018			33.24
		TOTAL AMOUNT DUE			803.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	33.24
Less : VAT	2.46
Amount Net of VAT	30.78
Less: BIR 2306	1.02
BIR 2307	0.41
SC/PWD DISCOUNT	0.00
Amount Due	29.35
Add : VAT	2.46
TOTAL AMOUNT DUE	31.81
VATable Sales	20.40
VAT Exempt Sales	10.38
VAT Zero Rated Sales	0.00
VAT Amount	2.46
TOTAL SALES	33.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7675/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

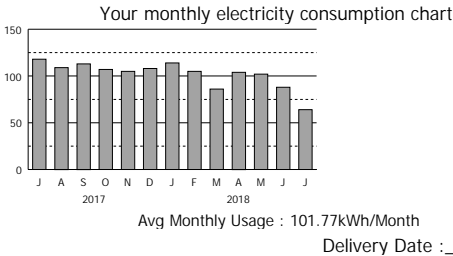
Customer Name : MANZO,RUCEL CODENER	Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Meter Number : MTR1043758	Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1684293	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91468100689

1015684694
Date : 07-16-2018
BC10/520.4/7680/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9146810068-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		979.15	
Name : MONTALLANA,NORBERTO GIRAY		CURRENT CHARGES			
Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
		Sub-Total		463.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 112.04	
Meter No : 006170 EFS6 Pole No : 1374596		Supply Charge		0.4118/kWh 26.36	
Serial No : 121430708 Multiplier : 1		Metering Charge		0.6989/kWh 44.73	
Period To : 07-16-2018 Pres Rdg : 4653				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4589		Sub-Total		188.13	
No of Days : 30 Diff Rdg : 64		Others			
Avg kWh/day : 2.13 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Conn Load : 111 Billed kWh : 64		NPC/PSALM Adjustment		0.2823/kWh 18.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 979.00 19.58	
		Sub-Total		- 92.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.19	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.51	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		92.33	
		CURRENT BILL - JULY 2018		651.61	
		TOTAL AMOUNT DUE		1,630.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,252.00			



Total Sales (VAT Inclusive)	651.61	
Less : VAT	48.10	
Amount Net of VAT	603.51	
Less: BIR 2306	20.05	
BIR 2307	11.26	VATable Sales 559.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.23
Amount Due	572.20	VAT Zero Rated Sales 0.00
Add : VAT	48.10	VAT Amount 48.10
TOTAL AMOUNT DUE	620.30	TOTAL SALES 651.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7680/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

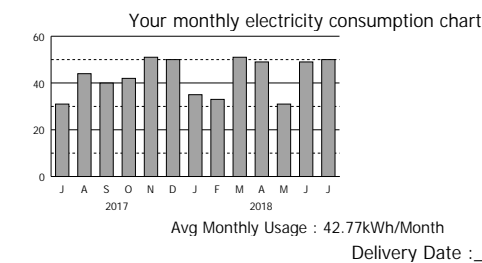
Customer Name : MONTALLANA,NORBERTO GIRAY	Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Meter Number : 006170 EFS6	Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36245027846

1015683447
Date : 07-16-2018
BC10/520.4/7690/1021302/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3624502784-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.90	
Name : BULIBULI,EDNA BORBON		CURRENT CHARGES			
Premise Address: CENTRAL BIASONG		Generation & Transmission			
Billing Address: CENTRAL BIASONG		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN : 286-542-486-000		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 554733 GS6 Pole No : 1021302		Distribution Charge		1.7506/kWh 87.53	
Serial No : 54663972 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 3803		Metering Charge		0.6989/kWh 34.95	
Period From : 06-15-2018 Prev Rdg : 3753				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 236 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 373.00 7.46	
		Sub-Total		- 182.62	
		Government Charges			
		Franchise Tax - Local		1.87	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.50	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.84	
		CURRENT BILL - JULY 2018		389.73	
		TOTAL AMOUNT DUE		762.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 210.00			



Total Sales (VAT Inclusive)	389.73
Less : VAT	27.87
Amount Net of VAT	361.86
Less: BIR 2306	11.63
BIR 2307	6.60
SC/PWD DISCOUNT	0.00
Amount Due	343.63
Add : VAT	27.87
TOTAL AMOUNT DUE	371.50
VATable Sales	327.89
VAT Exempt Sales	33.97
VAT Zero Rated Sales	0.00
VAT Amount	27.87
TOTAL SALES	389.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7690/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULIBULI,EDNA BORBON	Premise Address: CENTRAL BIASONG
Meter Number : 554733 GS6	Billing Address: CENTRAL BIASONG
Pole Number : 1021302	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

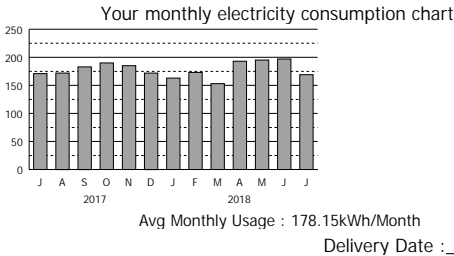
Bill ID 937312069415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93734047314

1015691784
Date : 07-16-2018
BC10/520.4/7720/1684306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9373404731-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,353.34	
Name : TURNO,RANEL SARCHEZ		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN : 262-379-668-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : MTR1057540	Pole No : 1684306	Supply Charge		0.4118/kWh	69.59
Serial No : 125281953	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 07-16-2018	Pres Rdg : 6932	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6763	Others			488.55
No of Days : 30	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.63	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 242	Billed kWh : 169	Surcharge		0.02 of 2,353.50	47.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			61.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.12
		LFT Differential		0.0061/kWh	1.03
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			8.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			274.65
		CURRENT BILL - JULY 2018			2,050.15
		TOTAL AMOUNT DUE			4,403.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,357.00			



Total Sales (VAT Inclusive)	2,050.15	
Less : VAT	156.16	
Amount Net of VAT	1,893.99	
Less: BIR 2306	65.05	
BIR 2307	35.73	VATable Sales 1,775.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.49
Amount Due	1,793.21	VAT Zero Rated Sales 0.00
Add : VAT	156.16	VAT Amount 156.16
TOTAL AMOUNT DUE	1,949.37	TOTAL SALES 2,050.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7720/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURNO,RANEL SARCHEZ	Premise Address: ZONE 5 BIASONG, TALISAY CITY
Meter Number : MTR1057540	Billing Address: ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1684306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

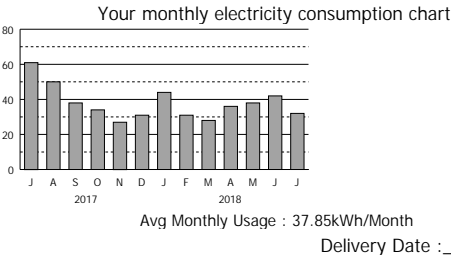
Bill ID 249250119792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24982346504

1015693701
Date : 07-16-2018
BC10/520.4/7770/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2498234650-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		578.36	
Name : BACARISA,TRINIDAD QUIAPO		CURRENT CHARGES			
Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 7019 EIS6 Pole No : 1374596		Distribution Charge		1.7506/kWh 56.02	
Serial No : 42351630 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 2605		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 2573				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 114 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 578.50 11.57	
		Sub-Total		- 143.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 12.70	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		37.50	
		CURRENT BILL - JULY 2018		222.35	
		TOTAL AMOUNT DUE		800.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 387.00			



Total Sales (VAT Inclusive)	222.35	
Less : VAT	15.93	
Amount Net of VAT	206.42	
Less: BIR 2306	6.65	
BIR 2307	3.72	VATable Sales 184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.57
Amount Due	196.05	VAT Zero Rated Sales 0.00
Add : VAT	15.93	VAT Amount 15.93
TOTAL AMOUNT DUE	211.98	TOTAL SALES 222.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7770/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISA,TRINIDAD QUIAPO	Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Meter Number : 7019 EIS6	Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

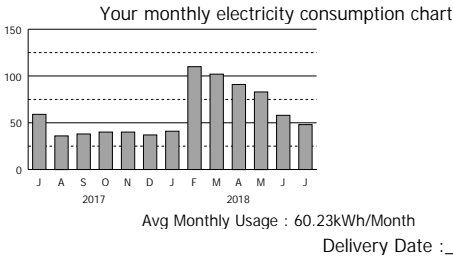
Bill ID 486217722707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48659578545

1015690749
Date : 07-16-2018
BC10/520.4/7780/1374596/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4865957854-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		546.71	
Name : TAYO,FREDY MEDIANA		CURRENT CHARGES			
Premise Address: ZONE V SITIO LUCAS BIASONG,TALISAY		Generation & Transmission			
Billing Address: ZONE V SITIO LUCAS BIASONG,TALISAY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 573157 GS6	Pole No : 1374596	Supply Charge		0.4118/kWh	19.77
Serial No : 225590072	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 3510	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3462	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 236	Billed kWh : 48	Surcharge		0.02 of 546.50	10.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.82
		LFT Differential		0.0061/kWh	0.29
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.39
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.82
		CURRENT BILL - JULY 2018			378.47
		TOTAL AMOUNT DUE			925.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 2,032.00			



Total Sales (VAT Inclusive)	378.47	
Less : VAT	27.23	
Amount Net of VAT	351.24	
Less: BIR 2306	11.34	
BIR 2307	6.42	VATable Sales 318.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.59
Amount Due	333.48	VAT Zero Rated Sales 0.00
Add : VAT	27.23	VAT Amount 27.23
TOTAL AMOUNT DUE	360.71	TOTAL SALES 378.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/7780/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYO,FREDY MEDIANA	Premise Address: ZONE V SITIO LUCAS BIASONG,TALISAY
Meter Number : 573157 GS6	Billing Address: ZONE V SITIO LUCAS BIASONG,TALISAY
Pole Number : 1374596	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

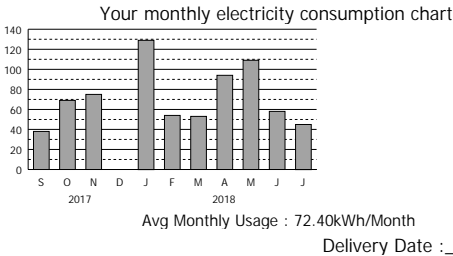
Bill ID : 056318455477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05613847184

1015681613
Date : 07-16-2018
BC10/520.4/7782/1684306/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0561384718-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.29	
Name : LEGASPI,ARIEL PIZANA		CURRENT CHARGES			
Premise Address: ZONE 5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : BSG1702121	Pole No : 1684306	Supply Charge		0.4118/kWh	18.53
Serial No : 85149247	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 724	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 679	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	Surcharge		0.02 of 483.50	9.67
Conn Load : 256	Billed kWh : 45	Sub-Total			- 174.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.63
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.64
		CURRENT BILL - JULY 2018			341.27
		TOTAL AMOUNT DUE			824.56
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 24, 2018 - 1,314.00					



Total Sales (VAT Inclusive)	341.27
Less : VAT	25.17
Amount Net of VAT	316.10
Less: BIR 2306	10.48
BIR 2307	5.75
SC/PWD DISCOUNT	0.00
Amount Due	299.87
Add : VAT	25.17
TOTAL AMOUNT DUE	325.04
VATable Sales	285.63
VAT Exempt Sales	30.47
VAT Zero Rated Sales	0.00
VAT Amount	25.17
TOTAL SALES	341.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7782/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ARIEL PIZANA	Premise Address: ZONE 5 BIASONG TALISAY CITY
Meter Number : BSG1702121	Billing Address: ZONE 5 BIASONG TALISAY CITY
Pole Number : 1684306	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

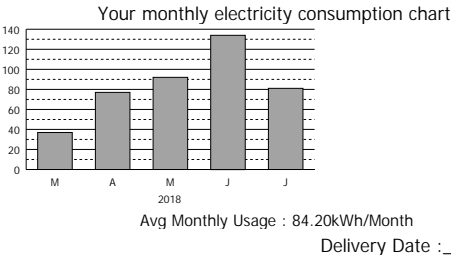
Bill ID 056700553856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05607632154

1015681552
Date : 07-16-2018
BC10/520.4/7785/1684285/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560763215-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,590.24	
Name : MANZO,ACE BRIAN ESPARCIA		CURRENT CHARGES			
Premise Address: ZONE5 BIASONG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE5 BIASONG TALISAY CITY		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : BSG1806908 Pole No : 1684285		Supply Charge		0.4118/kWh	33.36
Serial No : 85177122 Multiplier : 1		Metering Charge		0.6989/kWh	56.61
Period To : 07-16-2018 Pres Rdg : 421				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 340		Sub-Total			236.77
No of Days : 30 Diff Rdg : 81		Others			
Avg kWh/day : 2.70 Registered : 81		Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Conn Load : 484 Billed kWh : 81		Surcharge		0.02 of 1,590.00	31.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 50.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.41
		LFT Differential		0.0061/kWh	0.49
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			124.57
		CURRENT BILL - JULY 2018			897.89
		TOTAL AMOUNT DUE			2,488.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,046.00			



Total Sales (VAT Inclusive)	897.89
Less : VAT	68.21
Amount Net of VAT	829.68
Less: BIR 2306	28.42
BIR 2307	15.56
SC/PWD DISCOUNT	0.00
Amount Due	785.70
Add : VAT	68.21
TOTAL AMOUNT DUE	853.91
VATable Sales	773.32
VAT Exempt Sales	56.36
VAT Zero Rated Sales	0.00
VAT Amount	68.21
TOTAL SALES	897.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7785/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZO,ACE BRIAN ESPARCIA	Premise Address: ZONE5 BIASONG TALISAY CITY
Meter Number : BSG1806908	Billing Address: ZONE5 BIASONG TALISAY CITY
Pole Number : 1684285	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

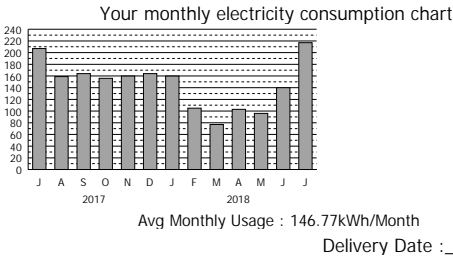
Bill ID 356296495250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35632100000

1015681811
Date : 07-16-2018
BC11/500.3/60/0618530/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3563210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,704.05	
Name : GARCIA,ANA LIZA MURILLO		CURRENT CHARGES			
Premise Address: CARMENVILLE DUMLOG TALISAY		Generation & Transmission			
Billing Address: CARMENVILLE DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,290.98
		Transmission Charge		0.3987/kWh	86.52
		System Loss Charge		0.9007/kWh	195.45
		Sub-Total			1,572.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	379.88
Meter No : 438187GS6 Pole No : 0618530		Supply Charge		0.4118/kWh	89.36
Serial No : 93509035 Multiplier : 1		Metering Charge		0.6989/kWh	151.66
Period To : 07-16-2018 Pres Rdg : 17723				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 17506		Sub-Total			625.90
No of Days : 30 Diff Rdg : 217		Others			
Avg kWh/day : 7.23 Registered : 217		Subsidy on Lifeline Charge		0.0878/kWh	19.05
Conn Load : 1650 Billed kWh : 217		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	61.26
		Surcharge		0.02 of 1,704.00	34.08
		Sub-Total			114.43
		Government Charges			
		Franchise Tax - Local			13.19
		LFT Differential		0.0061/kWh	1.32
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			8.12
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			351.03
		CURRENT BILL - JULY 2018			2,664.31
		TOTAL AMOUNT DUE			4,368.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,130.00			



Total Sales (VAT Inclusive)	2,664.31	
Less : VAT	198.68	
Amount Net of VAT	2,465.63	
Less: BIR 2306	82.79	
BIR 2307	46.56	VATable Sales 2,313.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.35
Amount Due	2,336.28	VAT Zero Rated Sales 0.00
Add : VAT	198.68	VAT Amount 198.68
TOTAL AMOUNT DUE	2,534.96	TOTAL SALES 2,664.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/60/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ANA LIZA MURILLO	Premise Address: CARMENVILLE DUMLOG TALISAY
Meter Number : 438187GS6	Billing Address: CARMENVILLE DUMLOG TALISAY
Pole Number : 0618530	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

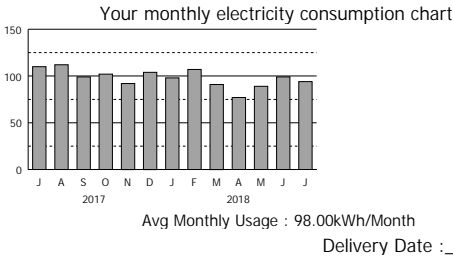
Bill ID 509633686987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50911100001

1015683184
Date : 07-16-2018
BC11/500.3/140/0659102/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5091110000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SENIDO,PATERNO Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY TIN : Metering Information----- Meter No : 442729 GS6 Pole No : 0659102 Serial No : 53705971 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 7230 Period From : 06-16-2018 Prev Rdg : 7136 No of Days : 30 Diff Rdg : 94 Avg kWh/day : 3.13 Registered : 94 Conn Load : 40 Billed kWh : 94 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,145.38
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 559.22
		Transmission Charge	0.3987/kWh 37.48
		System Loss Charge	0.9007/kWh 84.67
		Sub-Total	681.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 164.56
		Supply Charge	0.4118/kWh 38.71
		Metering Charge	0.6989/kWh 65.70
			5.00/month 5.00
		Sub-Total	273.97
		Others	
		Subsidy on Lifeline Discount	-0.05 of 955.34 - 47.77
		NPC/PSALM Adjustment	0.2823/kWh 26.54
		Surcharge	0.02 of 1,145.50 22.91
		Sub-Total	1.68
		Government Charges	
		Franchise Tax - Local	5.46
		LFT Differential	0.0061/kWh 0.57
		Value Added Tax	
		Generation	39.36
		Transmission	3.92
		System Loss	6.10
		Distribution	32.88
		Others	- 0.71
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		NPC Stranded Debts	0.0265/kWh 2.49
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.09
		Sub-Total	147.91
		CURRENT BILL - JULY 2018	1,104.93
		TOTAL AMOUNT DUE	2,250.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 24, 2018 - 990.00	



Total Sales (VAT Inclusive)	1,104.93
Less : VAT	82.17
Amount Net of VAT	1,022.76
Less: BIR 2306	34.25
BIR 2307	19.26
SC/PWD DISCOUNT	0.00
Amount Due	969.25
Add : VAT	82.17
TOTAL AMOUNT DUE	1,051.42
VATable Sales	957.02
VAT Exempt Sales	65.74
VAT Zero Rated Sales	0.00
VAT Amount	82.17
TOTAL SALES	1,104.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/140/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENIDO,PATERNO	Premise Address: SAN ISIDRO TALISAY
Meter Number : 442729 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0659102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

65761100000

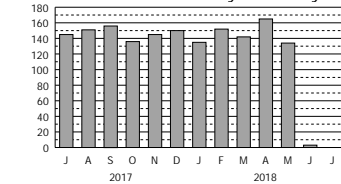
1015681951

Date : 07-16-2018

BC11/500.3/160/1046241/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6576110000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,785.57	
Name : GUIBAO,ROLANDO C		CURRENT CHARGES			
Premise Address: DIEPARINE ST. DUMLOG TALISAY		Generation & Transmission			
Billing Address: DIEPARINE ST. DUMLOG TALISAY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 5,785.50	115.71
Meter No : MTR1085188 Pole No : 1046241		Sub-Total			115.71
Serial No : 40041847 Multiplier : 1		Government Charges			
Period To : 07-16-2018 Pres Rdg : 4317		Franchise Tax - Local			0.69
Period From : 06-16-2018 Prev Rdg : 4317		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			13.97
Conn Load : 236 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			15.26
		CURRENT BILL - JULY 2018			135.97
		TOTAL AMOUNT DUE			5,921.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2018 - 1,811.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 124.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	135.97	
Less : VAT	14.57	
Amount Net of VAT	121.40	
Less: BIR 2306	6.07	
BIR 2307	2.43	VATable Sales 120.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.69
Amount Due	112.90	VAT Zero Rated Sales 0.00
Add : VAT	14.57	VAT Amount 14.57
TOTAL AMOUNT DUE	127.47	TOTAL SALES 135.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/160/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

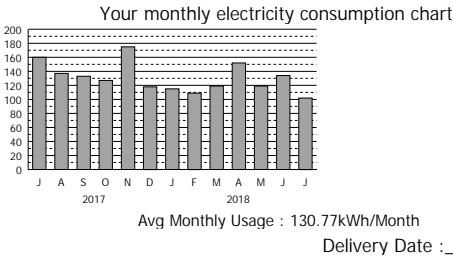
Customer Name : GUIBAO,ROLANDO C	Premise Address: DIEPARINE ST. DUMLOG TALISAY
Meter Number : MTR1085188	Billing Address: DIEPARINE ST. DUMLOG TALISAY
Pole Number : 1046241	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81014150510

1015683052
Date : 07-16-2018
BC11/500.3/180/0618992/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101415051-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,627.56	
Name : DE VERA,CHONA GARCES		CURRENT CHARGES			
Premise Address: UDLOG ST. CARMEN VILLAGE		Generation & Transmission			
Billing Address: UDLOG ST. CARMEN VILLAGE		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1103482	Pole No : 0618992	Supply Charge		0.4118/kWh	42.00
Serial No : 129122331	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 07-16-2018	Pres Rdg : 6510	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6408	Others			296.85
No of Days : 30	Diff Rdg : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Avg kWh/day : 3.40	Registered : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 102	NPC/PSALM Adjustment		0.2823/kWh	28.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,627.50	32.55
		Sub-Total			70.32
		Government Charges			
		Franchise Tax - Local			6.31
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			5.82
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			167.41
		CURRENT BILL - JULY 2018			1,273.94
		TOTAL AMOUNT DUE			2,901.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,273.94	
Less : VAT	95.69	
Amount Net of VAT	1,178.25	
Less: BIR 2306	39.87	
BIR 2307	22.27	VATable Sales 1,106.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.72
Amount Due	1,116.11	VAT Zero Rated Sales 0.00
Add : VAT	95.69	VAT Amount 95.69
TOTAL AMOUNT DUE	1,211.80	TOTAL SALES 1,273.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/180/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE VERA,CHONA GARCES	Premise Address: UDLOG ST. CARMEN VILLAGE
Meter Number : MTR1103482	Billing Address: UDLOG ST. CARMEN VILLAGE
Pole Number : 0618992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

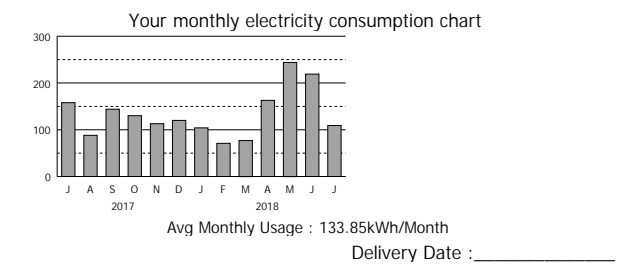
Bill ID 181183631776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18191100009

1015689924
Date : 07-16-2018
BC11/500.3/270/0618544/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1819110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : FUENTES,GINA U Premise Address: 6TH ST CARMENVILLE POBLACION TALISAY Billing Address: 6TH ST CARMENVILLE POBLACION TALISAY		PREVIOUS BALANCE		2,689.63	
TIN : Metering Information----- Meter No : 438491GS6 Pole No : 0618544 Serial No : 84745759 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 14082 Period From : 06-16-2018 Prev Rdg : 13973 No of Days : 30 Diff Rdg : 109 Avg kWh/day : 3.63 Registered : 109 Conn Load : 290 Billed kWh : 109		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 648.46 Transmission Charge 0.3987/kWh 43.46 System Loss Charge 0.9007/kWh 98.18 Sub-Total 790.10 Distribution Charges Distribution Charge 1.7506/kWh 190.82 Supply Charge 0.4118/kWh 44.89 Metering Charge 0.6989/kWh 76.18 5.00/month 5.00 Sub-Total 316.89 Others Subsidy on Lifeline Charge 0.0878/kWh 9.57 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 30.77 Surcharge 0.02 of 2,689.50 53.79 Sub-Total 94.15 Government Charges Franchise Tax - Local 6.85 LFT Differential 0.0061/kWh 0.66 Value Added Tax Generation 45.65 Transmission 4.54 System Loss 7.08 Distribution 38.03 Others 8.51 NPC/PSALM Adjustment 0.72 Universal Charge Missionary Electrification 0.1561/kWh 17.02 Environmental Charge 0.0025/kWh 0.27 NPC Stranded Contract Costs 0.1938/kWh 21.12 NPC Stranded Debts 0.0265/kWh 2.89 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 27.94 Sub-Total 181.28 CURRENT BILL - JULY 2018 1,382.42			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 4,072.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 12, 2018 - 3,000.00	



Total Sales (VAT Inclusive)	1,382.42	
Less : VAT	104.53	
Amount Net of VAT	1,277.89	
Less: BIR 2306	43.55	
BIR 2307	24.17	VATable Sales 1,201.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.75
Amount Due	1,210.17	VAT Zero Rated Sales 0.00
Add : VAT	104.53	VAT Amount 104.53
TOTAL AMOUNT DUE	1,314.70	TOTAL SALES 1,382.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/270/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

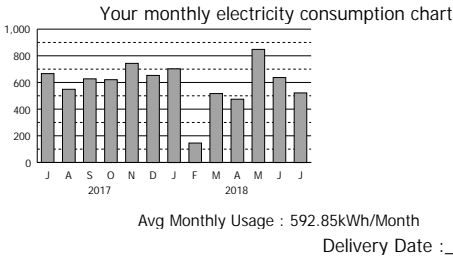
Customer Name : FUENTES,GINA U	Premise Address: 6TH ST CARMENVILLE POBLACION TALISAY
Meter Number : 438491GS6	Billing Address: 6TH ST CARMENVILLE POBLACION TALISAY
Pole Number : 0618544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96162100000

1015683294
Date : 07-16-2018
BC11/500.3/340/0659081/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9616210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : FERNANDEZ,MERCEDES L		PREVIOUS BALANCE		7,757.74	
Premise Address: CARMEN VILLAGE POBLACION 6TH STREET TALISAY Billing Address: CARMEN VILLAGE POBLACION 6TH STREET TALISAY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	3,105.48
		Transmission Charge		0.3987/kWh	208.12
		System Loss Charge		0.9007/kWh	470.17
		Sub-Total			3,783.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	913.81
Meter No : 386916GS6	Pole No : 0659081	Supply Charge		0.4118/kWh	214.96
Serial No : 2003154075	Multiplier : 1	Metering Charge		0.6989/kWh	364.83
Period To : 07-16-2018	Pres Rdg : 86329			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 85807	Sub-Total			1,498.60
No of Days : 30	Diff Rdg : 522	Others			
Avg kWh/day : 17.40	Registered : 522	Subsidy on Lifeline Charge		0.0878/kWh	45.83
Conn Load : 496	Billed kWh : 522	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	147.36
		Surcharge		0.02 of 7,757.50	155.15
		Sub-Total			348.45
		Government Charges			
		Franchise Tax - Local			32.10
		LFT Differential		0.0061/kWh	3.18
		Value Added Tax			
		Generation			218.59
		Transmission			21.77
		System Loss			33.88
		Distribution			179.83
		Others			28.36
		NPC/PSALM Adjustment			3.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.49
		Environmental Charge		0.0025/kWh	1.31
		NPC Stranded Contract Costs		0.1938/kWh	101.16
		NPC Stranded Debts		0.0265/kWh	13.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.79
		Sub-Total			852.75
		CURRENT BILL - JULY 2018			6,483.57
		TOTAL AMOUNT DUE			14,241.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,293.00			



Total Sales (VAT Inclusive)	6,483.57	
Less : VAT	485.89	
Amount Net of VAT	5,997.68	
Less: BIR 2306	202.46	
BIR 2307	113.32	VATable Sales 5,630.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 366.86
Amount Due	5,681.90	VAT Zero Rated Sales 0.00
Add : VAT	485.89	VAT Amount 485.89
TOTAL AMOUNT DUE	6,167.79	TOTAL SALES 6,483.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/340/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MERCEDES L	Premise Address: CARMEN VILLAGE POBLACION 6TH STREET TALISAY
Meter Number : 386916GS6	Billing Address: CARMEN VILLAGE POBLACION 6TH STREET TALISAY
Pole Number : 0659081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

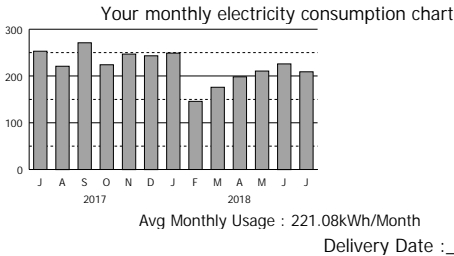
Bill ID 673413369312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67312100000

1015686212
Date : 07-16-2018
BC11/500.3/370/0659081/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6731210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,763.89	
Name : BACUS,FRANCISCO		CURRENT CHARGES			
Premise Address: 6TH ST CARMEN VILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: 6TH ST CARMEN VILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : 444921 GS6	Pole No : 0659081	Supply Charge		0.4118/kWh	86.07
Serial No : 74654587	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 07-16-2018	Pres Rdg : 17045	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16836	Others			603.02
No of Days : 30	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.97	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 209	NPC/PSALM Adjustment		0.2823/kWh	59.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,764.00	55.28
		Sub-Total			132.67
		Government Charges			
		Franchise Tax - Local			12.83
		LFT Differential		0.0061/kWh	1.27
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			10.53
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			340.94
		CURRENT BILL - JULY 2018			2,591.59
		TOTAL AMOUNT DUE			5,355.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,608.00			



Total Sales (VAT Inclusive)	2,591.59	
Less : VAT	194.08	
Amount Net of VAT	2,397.51	
Less: BIR 2306	80.87	
BIR 2307	45.30	VATable Sales 2,250.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.86
Amount Due	2,271.34	VAT Zero Rated Sales 0.00
Add : VAT	194.08	VAT Amount 194.08
TOTAL AMOUNT DUE	2,465.42	TOTAL SALES 2,591.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/370/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,FRANCISCO	Premise Address: 6TH ST CARMEN VILLE POBLACION TALISAY
Meter Number : 444921 GS6	Billing Address: 6TH ST CARMEN VILLE POBLACION TALISAY
Pole Number : 0659081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

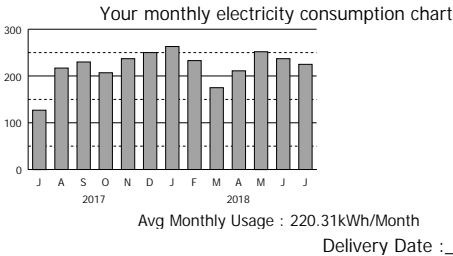
Bill ID 532253730330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53281220987

1015690023
Date : 07-16-2018
BC11/500.3/375/1099091/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5328122098-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VALMORIA,ARNIEL BULABOS Premise Address: 6TH STREET CARMEN VILLE POBLACION,TALISAY CITY Billing Address: 6TH STREET CARMEN VILLE POBLACION,TALISAY CITY TIN : 258-115-660-000 Metering Information----- Meter No : MTR1101268 Pole No : 1099091 Serial No : 40050992 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 5298 Period From : 06-16-2018 Prev Rdg : 5073 No of Days : 30 Diff Rdg : 225 Avg kWh/day : 7.50 Registered : 225 Conn Load : 222 Billed kWh : 225 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,832.87		CURRENT CHARGES	
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,338.57
		Transmission Charge		0.3987/kWh	89.71
		System Loss Charge		0.9007/kWh	202.66
		Sub-Total			1,630.94
		Distribution Charges			
		Distribution Charge		1.7506/kWh	393.89
		Supply Charge		0.4118/kWh	92.66
		Metering Charge		0.6989/kWh	157.25
				5.00/month	5.00
		Sub-Total			648.80
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	19.76
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 2,833.00	56.66
		Sub-Total			76.47
		Government Charges			
		Franchise Tax - Local			13.43
		LFT Differential		0.0061/kWh	1.37
		Value Added Tax			
		Generation			94.21
		Transmission			9.38
		System Loss			14.61
		Distribution			77.86
		Others			10.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			364.73
		CURRENT BILL - JULY 2018			2,720.94
		TOTAL AMOUNT DUE			5,553.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,034.00			



Total Sales (VAT Inclusive)	2,720.94	
Less : VAT	207.01	
Amount Net of VAT	2,513.93	
Less: BIR 2306	86.26	
BIR 2307	47.42	VATable Sales 2,356.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.72
Amount Due	2,380.25	VAT Zero Rated Sales 0.00
Add : VAT	207.01	VAT Amount 207.01
TOTAL AMOUNT DUE	2,587.26	TOTAL SALES 2,720.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/375/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALMORIA,ARNIEL BULABOS	Premise Address: 6TH STREET CARMEN VILLE POBLACION,TALISAY CITY
Meter Number : MTR1101268	Billing Address: 6TH STREET CARMEN VILLE POBLACION,TALISAY CITY
Pole Number : 1099091	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

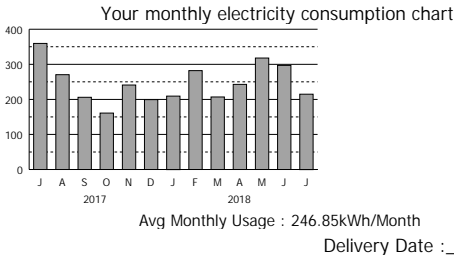
Bill ID 471519192131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47192100007

1015686114
Date : 07-16-2018
BC11/500.3/380/0659081/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4719210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,641.03	
Name : TURADO,TEODORA		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	1,279.08
		Transmission Charge		0.3987/kWh	85.72
		System Loss Charge		0.9007/kWh	193.65
		Sub-Total			1,558.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	376.38
Meter No : 221672WS6	Pole No : 0659081	Supply Charge		0.4118/kWh	88.54
Serial No : 44033697	Multiplier : 1	Metering Charge		0.6989/kWh	150.26
Period To : 07-16-2018	Pres Rdg : 19529	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 19314	Sub-Total			620.18
No of Days : 30	Diff Rdg : 215	Others			
Avg kWh/day : 7.17	Registered : 215	Subsidy on Lifeline Charge		0.0878/kWh	18.88
Conn Load : 100	Billed kWh : 215	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.69
		Surcharge		0.02 of 3,641.00	72.82
		Sub-Total			152.43
		Government Charges			
		Franchise Tax - Local			13.29
		LFT Differential		0.0061/kWh	1.31
		Value Added Tax			
		Generation			90.04
		Transmission			8.97
		System Loss			13.95
		Distribution			74.42
		Others			12.76
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		NPC Stranded Debts		0.0265/kWh	5.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.10
		Sub-Total			352.73
		CURRENT BILL - JULY 2018			2,683.79
		TOTAL AMOUNT DUE			6,324.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 3,920.00			



Total Sales (VAT Inclusive)	2,683.79	
Less : VAT	201.56	
Amount Net of VAT	2,482.23	
Less: BIR 2306	83.99	
BIR 2307	46.91	VATable Sales 2,331.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.17
Amount Due	2,351.33	VAT Zero Rated Sales 0.00
Add : VAT	201.56	VAT Amount 201.56
TOTAL AMOUNT DUE	2,552.89	TOTAL SALES 2,683.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/380/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

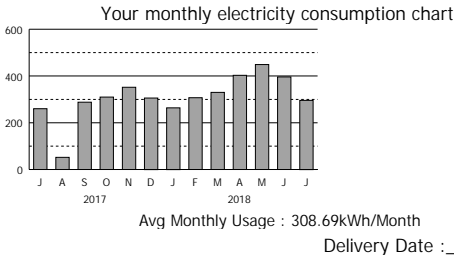
Customer Name : TURADO,TEODORA	Premise Address: POBLACION TALISAY
Meter Number : 221672WS6	Billing Address: POBLACION TALISAY
Pole Number : 0659081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52851100009

1015688887
Date : 07-16-2018
BC11/500.3/400/0659095/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5285110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,861.09	
Name : CONCEPCION,ANITA L		CURRENT CHARGES			
Premise Address: 6TH ST CARMENVILLE ULDO TALISAY		Generation & Transmission			
Billing Address: 6TH ST CARMENVILLE ULDO TALISAY		Generation Charge		5.9492/kWh	1,760.96
		Transmission Charge		0.3987/kWh	118.02
		System Loss Charge		0.9007/kWh	266.61
		Sub-Total			2,145.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	518.18
Meter No : 238286DS6	Pole No : 0659095	Supply Charge		0.4118/kWh	121.89
Serial No : 10859941	Multiplier : 1	Metering Charge		0.6989/kWh	206.87
Period To : 07-16-2018	Pres Rdg : 24049	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23753	Others			
No of Days : 30	Diff Rdg : 296	Subsidy on Lifeline Charge		0.0878/kWh	25.99
Avg kWh/day : 9.87	Registered : 296	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 850	Billed kWh : 296	NPC/PSALM Adjustment		0.2823/kWh	83.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,861.00	97.22
		Sub-Total			206.83
		Government Charges			
		Franchise Tax - Local			18.26
		LFT Differential		0.0061/kWh	1.81
		Value Added Tax			
		Generation			123.96
		Transmission			12.35
		System Loss			19.22
		Distribution			102.23
		Others			17.20
		NPC/PSALM Adjustment			1.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.20
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.36
		NPC Stranded Debts		0.0265/kWh	7.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.86
		Sub-Total			484.99
		CURRENT BILL - JULY 2018			3,689.35
		TOTAL AMOUNT DUE			8,550.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 5,547.00			



Total Sales (VAT Inclusive)	3,689.35	
Less : VAT	276.92	
Amount Net of VAT	3,412.43	
Less: BIR 2306	115.39	
BIR 2307	64.49	VATable Sales 3,204.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.07
Amount Due	3,232.55	VAT Zero Rated Sales 0.00
Add : VAT	276.92	VAT Amount 276.92
TOTAL AMOUNT DUE	3,509.47	TOTAL SALES 3,689.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/400/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

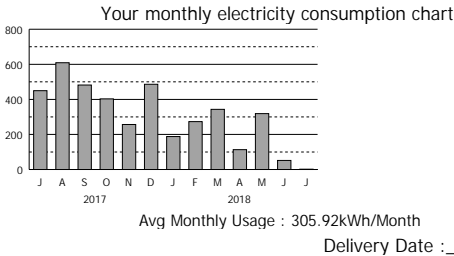
Customer Name : CONCEPCION,ANITA L	Premise Address: 6TH ST CARMENVILLE ULDO TALISAY
Meter Number : 238286DS6	Billing Address: 6TH ST CARMENVILLE ULDO TALISAY
Pole Number : 0659095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22689150229

1015687485
Date : 07-16-2018
BC11/500.3/620/0618600/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2268915022-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARTSCH,ELSA OCABA Premise Address: 6TH STREET CARMEN VILLAGE SUBDIVISION DUMLOG, TALISAY Billing Address: 6TH STREET CARMEN VILLAGE SUBDIVISION DUMLOG, TALISAY TIN : Metering Information----- Meter No : MTR1055228 Pole No : 0618600 Serial No : 121439079 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4101 Period From : 06-16-2018 Prev Rdg : 4099 No of Days : 30 Diff Rdg : 2 Avg kWh/day : 0.07 Registered : 2 Conn Load : 1612 Billed kWh : 2 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	449.31
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 11.90
		Transmission Charge	0.3987/kWh 0.80
		System Loss Charge	0.9007/kWh 1.80
		Sub-Total	14.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 3.50
		Supply Charge	0.4118/kWh 0.82
		Metering Charge	0.6989/kWh 1.40
			5.00/month 5.00
		Sub-Total	10.72
		Others	
		Subsidy on Lifeline Discount	-1. of 20.22 - 20.22
		NPC/PSALM Adjustment	0.2823/kWh 0.56
		Surcharge	0.02 of 449.50 8.99
		Sub-Total	- 10.67
		Government Charges	
		Franchise Tax - Local	0.08
		LFT Differential	0.0061/kWh 0.01
		Value Added Tax	
		Generation	0.83
		Transmission	0.08
		System Loss	0.12
		Distribution	1.29
		Others	- 0.63
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 0.51
		Sub-Total	3.06
		CURRENT BILL - JULY 2018	17.61
		TOTAL AMOUNT DUE	466.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2018 - 5,351.00	



Total Sales (VAT Inclusive)	17.61
Less : VAT	1.70
Amount Net of VAT	15.91
Less: BIR 2306	0.71
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.91
Add : VAT	1.70
TOTAL AMOUNT DUE	16.61
VATable Sales	14.55
VAT Exempt Sales	1.36
VAT Zero Rated Sales	0.00
VAT Amount	1.70
TOTAL SALES	17.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/620/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTSCH,ELSA OCABA	Premise Address: 6TH STREET CARMEN VILLAGE SUBDIVISION DUMLOG, TALISAY
Meter Number : MTR1055228	Billing Address: 6TH STREET CARMEN VILLAGE SUBDIVISION DUMLOG, TALISAY
Pole Number : 0618600	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

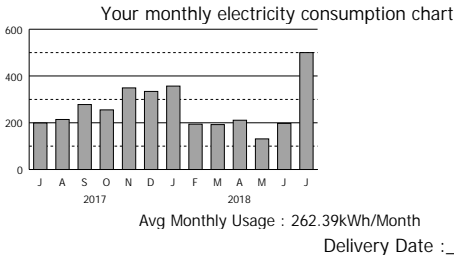
Bill ID 405939922393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40582100000

1015681818
Date : 07-16-2018
BC11/500.3/710/0618593/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4058210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,395.64	
Name : RIVERA,LOU S		CURRENT CHARGES			
Premise Address: CARMENVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: CARMENVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	2,974.60
		Transmission Charge		0.3987/kWh	199.35
		System Loss Charge		0.9007/kWh	450.35
		Sub-Total			3,624.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	875.30
Meter No : 9164 EES6 Pole No : 0618593		Supply Charge		0.4118/kWh	205.90
Serial No : 05844351 Multiplier : 1		Metering Charge		0.6989/kWh	349.45
Period To : 07-16-2018 Pres Rdg : 23832				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 23332		Sub-Total			1,435.65
No of Days : 30 Diff Rdg : 500		Others			
Avg kWh/day : 16.67 Registered : 500		Subsidy on Lifeline Charge		0.0878/kWh	43.90
Conn Load : 1850 Billed kWh : 500		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	141.15
		Surcharge		0.02 of 2,395.50	47.91
		Sub-Total			233.06
		Government Charges			
		Franchise Tax - Local			30.17
		LFT Differential		0.0061/kWh	3.05
		Value Added Tax			
		Generation			209.38
		Transmission			20.86
		System Loss			32.45
		Distribution			172.28
		Others			15.02
		NPC/PSALM Adjustment			3.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.05
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.90
		NPC Stranded Debts		0.0265/kWh	13.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	128.15
		Sub-Total			804.12
		CURRENT BILL - JULY 2018			6,097.13
		TOTAL AMOUNT DUE			8,492.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,646.00			



Total Sales (VAT Inclusive)	6,097.13	
Less : VAT	453.30	
Amount Net of VAT	5,643.83	
Less: BIR 2306	188.86	
BIR 2307	106.52	VATable Sales 5,293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 350.82
Amount Due	5,348.45	VAT Zero Rated Sales 0.00
Add : VAT	453.30	VAT Amount 453.30
TOTAL AMOUNT DUE	5,801.75	TOTAL SALES 6,097.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/710/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LOU S	Premise Address: CARMENVILLE POBLACION TALISAY
Meter Number : 9164 EES6	Billing Address: CARMENVILLE POBLACION TALISAY
Pole Number : 0618593	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

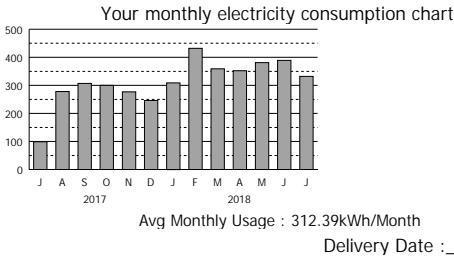
Bill ID : 976003604703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97684897149

1015687441
Date : 07-16-2018
BC11/500.3/755/1782295/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9768489714-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OLID,GODWINE FERNANDEZ Premise Address: ZONE 1 6TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY Billing Address: ZONE 1 6TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY TIN : Metering Information----- Meter No : MTR1210895 Pole No : 1782295 Serial No : 85011842 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4061 Period From : 06-16-2018 Prev Rdg : 3729 No of Days : 30 Diff Rdg : 332 Avg kWh/day : 11.07 Registered : 332 Conn Load : 470 Billed kWh : 332 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,640.59
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,975.13
		Transmission Charge	0.3987/kWh 132.37
		System Loss Charge	0.9007/kWh 299.03
		Sub-Total	2,406.53
		Distribution Charges	
		Distribution Charge	1.7506/kWh 581.20
		Supply Charge	0.4118/kWh 136.72
		Metering Charge	0.6989/kWh 232.03
			5.00/month 5.00
		Sub-Total	954.95
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.15
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		Surcharge	0.02 of 4,640.50 92.81
		Sub-Total	122.03
		Government Charges	
		Franchise Tax - Local	19.86
		LFT Differential	0.0061/kWh 2.03
		Value Added Tax	
		Generation	139.03
		Transmission	13.86
		System Loss	21.57
		Distribution	114.59
		Others	17.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.82
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 64.34
		NPC Stranded Debts	0.0265/kWh 8.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 85.09
		Sub-Total	539.09
		CURRENT BILL - JULY 2018	4,022.60
		TOTAL AMOUNT DUE	8,663.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 4,594.00	



Total Sales (VAT Inclusive)	4,022.60
Less : VAT	306.32
Amount Net of VAT	3,716.28
Less: BIR 2306	127.66
BIR 2307	70.11
SC/PWD DISCOUNT	0.00
Amount Due	3,518.51
Add : VAT	306.32
TOTAL AMOUNT DUE	3,824.83
VATable Sales	3,483.51
VAT Exempt Sales	232.77
VAT Zero Rated Sales	0.00
VAT Amount	306.32
TOTAL SALES	4,022.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/755/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

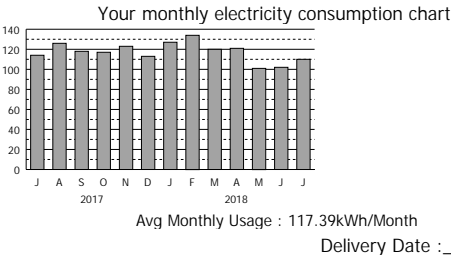
Customer Name : OLID,GODWINE FERNANDEZ	Premise Address: ZONE 1 6TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY
Meter Number : MTR1210895	Billing Address: ZONE 1 6TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY
Pole Number : 1782295	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48272100008

1015689463
Date : 07-16-2018
BC11/500.3/780/0618586/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4827210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,252.28	
Name : FERNANDEZ,MELCHORA VALMORES		CURRENT CHARGES			
Premise Address: Z1-074 6TH ST.CARMEN VILLAGE		Generation & Transmission			
Billing Address: Z1-074 6TH ST.CARMEN VILLAGE		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1055225	Pole No : 0618586	Supply Charge		0.4118/kWh	45.30
Serial No : 121449627	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 07-16-2018	Pres Rdg : 6129	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 6019	Others			319.75
No of Days : 30	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.67	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 870	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,252.50	25.05
		Sub-Total			65.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			6.74
		LFT Differential		0.0061/kWh	0.67
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.06
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			179.24
		CURRENT BILL - JULY 2018			1,362.12
		TOTAL AMOUNT DUE			2,614.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,261.00			



Total Sales (VAT Inclusive)	1,362.12		
Less : VAT	101.95		
Amount Net of VAT	1,260.17		
Less: BIR 2306	42.50		
BIR 2307	23.81	VATable Sales	1,182.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.29
Amount Due	1,193.86	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,295.81	TOTAL SALES	1,362.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/780/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

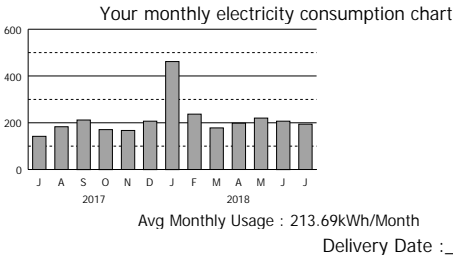
Customer Name : FERNANDEZ,MELCHORA VALMORES	Premise Address: Z1-074 6TH ST.CARMEN VILLAGE
Meter Number : MTR1055225	Billing Address: Z1-074 6TH ST.CARMEN VILLAGE
Pole Number : 0618586	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

99862100007

1015692939
Date : 07-16-2018
BC11/500.3/810/0618663/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9986210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,594.42	
Name : FERNANDEZ,SANTOS D		CURRENT CHARGES			
Premise Address: CARMEN VILLE DUMLOG TALISAY		Generation & Transmission			
Billing Address: CARMEN VILLE DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,154.14
		Transmission Charge		0.3987/kWh	77.35
		System Loss Charge		0.9007/kWh	174.74
		Sub-Total			1,406.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	339.62
Meter No : MTR1006035	Pole No : 0618663	Supply Charge		0.4118/kWh	79.89
Serial No : 32075304	Multiplier : 1	Metering Charge		0.6989/kWh	135.59
Period To : 07-16-2018	Pres Rdg : 9829	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9635	Others			560.10
No of Days : 30	Diff Rdg : 194	Subsidy on Lifeline Charge		0.0878/kWh	17.03
Avg kWh/day : 6.47	Registered : 194	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 300	Billed kWh : 194	NPC/PSALM Adjustment		0.2823/kWh	54.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,594.50	51.89
		Sub-Total			123.73
		Government Charges			
		Franchise Tax - Local			11.91
		LFT Differential		0.0061/kWh	1.18
		Value Added Tax			
		Generation			81.25
		Transmission			8.08
		System Loss			12.59
		Distribution			67.21
		Others			9.85
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		NPC Stranded Debts		0.0265/kWh	5.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.72
		Sub-Total			316.58
		CURRENT BILL - JULY 2018			2,406.64
		TOTAL AMOUNT DUE			5,001.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,721.00			



Total Sales (VAT Inclusive)	2,406.64	
Less : VAT	180.26	
Amount Net of VAT	2,226.38	
Less: BIR 2306	75.11	
BIR 2307	42.06	VATable Sales 2,090.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.32
Amount Due	2,109.21	VAT Zero Rated Sales 0.00
Add : VAT	180.26	VAT Amount 180.26
TOTAL AMOUNT DUE	2,289.47	TOTAL SALES 2,406.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/810/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,SANTOS D	Premise Address: CARMEN VILLE DUMLOG TALISAY
Meter Number : MTR1006035	Billing Address: CARMEN VILLE DUMLOG TALISAY
Pole Number : 0618663	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

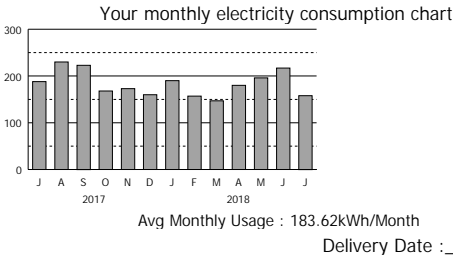
Bill ID 055617193549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05551100000

1015681372
Date : 07-16-2018
BC11/500.3/830/0618663/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0555110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,597.85	
Name : MALICDEM,NOEL B		CURRENT CHARGES			
Premise Address: CARMEN VILLAGE POB TALISAY		Generation & Transmission			
Billing Address: CARMEN VILLAGE POB TALISAY		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 386985GS6	Pole No : 0618663	Supply Charge		0.4118/kWh	65.06
Serial No : 2003154153	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 07-16-2018	Pres Rdg : 48266	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 48108	Sub-Total			457.08
No of Days : 30	Diff Rdg : 158	Others			
Avg kWh/day : 5.27	Registered : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Conn Load : 150	Billed kWh : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.60
		Surcharge		0.02 of 2,598.00	51.96
		Sub-Total			110.46
		Government Charges			
		Franchise Tax - Local			9.76
		LFT Differential		0.0061/kWh	0.96
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			9.19
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			259.21
		CURRENT BILL - JULY 2018			1,972.02
		TOTAL AMOUNT DUE			4,569.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 4,653.00			



Total Sales (VAT Inclusive)	1,972.02	
Less : VAT	148.11	
Amount Net of VAT	1,823.91	
Less: BIR 2306	61.71	
BIR 2307	34.47	VATable Sales 1,712.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.10
Amount Due	1,727.73	VAT Zero Rated Sales 0.00
Add : VAT	148.11	VAT Amount 148.11
TOTAL AMOUNT DUE	1,875.84	TOTAL SALES 1,972.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/830/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALICDEM,NOEL B	Premise Address: CARMEN VILLAGE POB TALISAY
Meter Number : 386985GS6	Billing Address: CARMEN VILLAGE POB TALISAY
Pole Number : 0618663	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 791960303820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

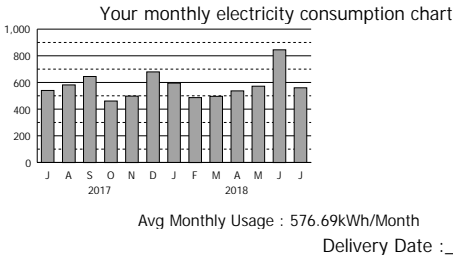
79192100000

1015690961

Date : 07-16-2018

BC11/500.3/870/0618852/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7919210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		17,479.76	
Name : VERRY,OLIMPIO DE RAMA		CURRENT CHARGES			
Premise Address: POB TALISAY		Generation & Transmission			
Billing Address: POB TALISAY		Generation Charge		5.9492/kWh	3,331.55
		Transmission Charge		0.3987/kWh	223.27
		System Loss Charge		0.9007/kWh	504.39
		Sub-Total			4,059.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	980.34
Meter No : MTR1030506	Pole No : 0618852	Supply Charge		0.4118/kWh	230.61
Serial No : 125285481	Multiplier : 1	Metering Charge		0.6989/kWh	391.38
Period To : 07-16-2018	Pres Rdg : 20447	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19887	Others			1,607.33
No of Days : 30	Diff Rdg : 560	Subsidy on Lifeline Charge		0.0878/kWh	49.17
Avg kWh/day : 18.67	Registered : 560	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 75	Billed kWh : 560	NPC/PSALM Adjustment		0.2823/kWh	158.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 17,480.00	349.60
		Sub-Total			556.97
		Government Charges			
		Franchise Tax - Local			35.47
		LFT Differential		0.0061/kWh	3.42
		Value Added Tax			
		Generation			234.51
		Transmission			23.35
		System Loss			36.35
		Distribution			192.88
		Others			52.53
		NPC/PSALM Adjustment			3.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.42
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.53
		NPC Stranded Debts		0.0265/kWh	14.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	143.53
		Sub-Total			937.94
		CURRENT BILL - JULY 2018			7,161.45
		TOTAL AMOUNT DUE			24,641.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 13,051.00			



Total Sales (VAT Inclusive)	7,161.45	
Less : VAT	543.33	
Amount Net of VAT	6,618.12	
Less: BIR 2306	226.39	
BIR 2307	125.25	VATable Sales 6,223.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 394.61
Amount Due	6,266.48	VAT Zero Rated Sales 0.00
Add : VAT	543.33	VAT Amount 543.33
TOTAL AMOUNT DUE	6,809.81	TOTAL SALES 7,161.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/870/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

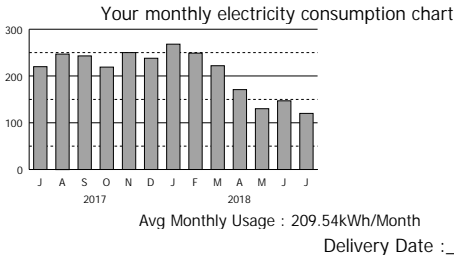
Customer Name : VERRY,OLIMPIO DE RAMA	Premise Address: POB TALISAY
Meter Number : MTR1030506	Billing Address: POB TALISAY
Pole Number : 0618852	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64381740295

1015692527
Date : 07-16-2018
BC11/500.3/960/0618880/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6438174029-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,798.64	
Name : ROA,ROGELIO BASCON		CURRENT CHARGES			
Premise Address: 4TH STREET CARMEN VILLAGE		Generation & Transmission			
Billing Address: 4TH STREET CARMEN VILLAGE		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 534753 GS6	Pole No : 0618880	Supply Charge		0.4118/kWh	49.42
Serial No : 59280990	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 07-16-2018	Pres Rdg : 20527	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20407	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,798.50	35.97
		Sub-Total			80.41
		Government Charges			
		Franchise Tax - Local			7.40
		LFT Differential		0.0061/kWh	0.73
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			6.56
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			196.56
		CURRENT BILL - JULY 2018			1,495.15
		TOTAL AMOUNT DUE			3,293.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,625.00			



Total Sales (VAT Inclusive)	1,495.15	
Less : VAT	112.20	
Amount Net of VAT	1,382.95	
Less: BIR 2306	46.75	
BIR 2307	26.13	VATable Sales 1,298.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.36
Amount Due	1,310.07	VAT Zero Rated Sales 0.00
Add : VAT	112.20	VAT Amount 112.20
TOTAL AMOUNT DUE	1,422.27	TOTAL SALES 1,495.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/960/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

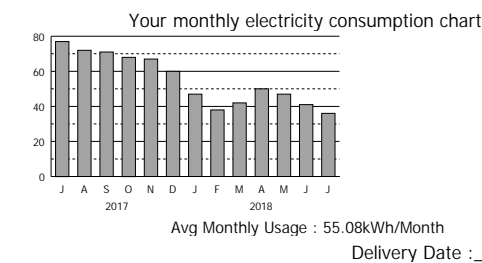
Customer Name : ROA,ROGELIO BASCON	Premise Address: 4TH STREET CARMEN VILLAGE
Meter Number : 534753 GS6	Billing Address: 4TH STREET CARMEN VILLAGE
Pole Number : 0618880	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82991100007

1015687630
Date : 07-16-2018
BC11/500.3/985/0659193/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8299110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MORANO,LARRY G. Premise Address: 3RD ST CARMENVILLE Talisay Billing Address: 3RD ST CARMENVILLE Talisay		PREVIOUS BALANCE		318.42	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1040906 Pole No : 0659193 Serial No : 126812964 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2849 Period From : 06-16-2018 Prev Rdg : 2813 No of Days : 30 Diff Rdg : 36 Avg kWh/day : 1.20 Registered : 36 Conn Load : 300 Billed kWh : 36		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
		Distribution Charges			
		Distribution Charge		1.7506/kWh	63.02
		Supply Charge		0.4118/kWh	14.82
		Metering Charge		0.6989/kWh	25.16
				5.00/month	5.00
		Sub-Total			108.00
		Others			
		Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
		NPC/PSALM Adjustment		0.2823/kWh	10.16
		Surcharge		0.02 of 318.50	6.37
		Sub-Total			- 167.95
		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0061/kWh	0.22
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.05
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.32
		CURRENT BILL - JULY 2018			242.32
		TOTAL AMOUNT DUE			560.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 365.00			



Total Sales (VAT Inclusive)	242.32
Less : VAT	17.08
Amount Net of VAT	225.24
Less: BIR 2306	7.12
BIR 2307	4.05
SC/PWD DISCOUNT	0.00
Amount Due	214.07
Add : VAT	17.08
TOTAL AMOUNT DUE	231.15
VATable Sales	201.00
VAT Exempt Sales	24.24
VAT Zero Rated Sales	0.00
VAT Amount	17.08
TOTAL SALES	242.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/985/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

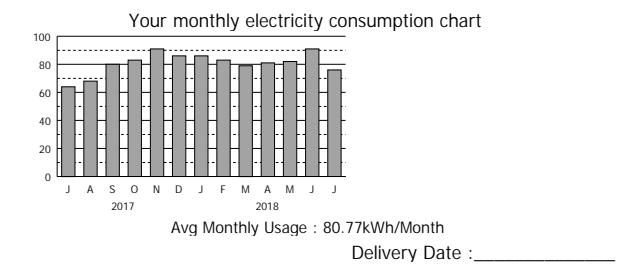
Customer Name : MORANO,LARRY G.	Premise Address: 3RD ST CARMENVILLE Talisay
Meter Number : MTR1040906	Billing Address: 3RD ST CARMENVILLE Talisay
Pole Number : 0659193	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36378627354

1015683969
Date : 07-16-2018
BC11/500.3/990/0618901/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3637862735-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		916.91	
Name : MORANO,ABELYN CANADA		CURRENT CHARGES			
Premise Address: 8TH STREET ULDOG POBLACION TALISAY		Generation & Transmission			
Billing Address: 8TH STREET ULDOG POBLACION TALISAY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
TIN :		Sub-Total			550.89
Metering Information-----		Distribution Charges			
Meter No : 4910 EVS6 Pole No : 0618901		Distribution Charge		1.7506/kWh	133.05
Serial No : 01487988 Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 07-16-2018 Pres Rdg : 3743		Metering Charge		0.6989/kWh	53.12
Period From : 06-16-2018 Prev Rdg : 3667				5.00/month	5.00
No of Days : 30 Diff Rdg : 76		Sub-Total			222.47
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 222 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.45
		Surcharge		0.02 of 917.00	18.34
		Sub-Total			- 76.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.97
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 7.32
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			112.53
		CURRENT BILL - JULY 2018			809.68
		TOTAL AMOUNT DUE			1,726.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,090.00			



Total Sales (VAT Inclusive)	809.68
Less : VAT	59.82
Amount Net of VAT	749.86
Less: BIR 2306	24.91
BIR 2307	14.03
SC/PWD DISCOUNT	0.00
Amount Due	710.92
Add : VAT	59.82
TOTAL AMOUNT DUE	770.74
VATable Sales	697.15
VAT Exempt Sales	52.71
VAT Zero Rated Sales	0.00
VAT Amount	59.82
TOTAL SALES	809.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/990/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANO,ABELYN CANADA	Premise Address: 8TH STREET ULDOG POBLACION TALISAY
Meter Number : 4910 EVS6	Billing Address: 8TH STREET ULDOG POBLACION TALISAY
Pole Number : 0618901	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

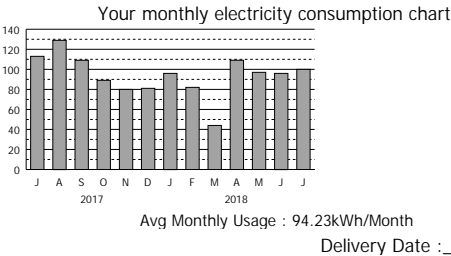
Bill ID 372381034252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37212100004

1015686508
Date : 07-16-2018
BC11/500.3/1010/0618880/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3721210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,124.25	
Name : ERMAC,ELPEDIO B		CURRENT CHARGES			
Premise Address: ULDOG ST. POBLACION TALISAY		Generation & Transmission			
Billing Address: ULDOG ST. POBLACION TALISAY		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 284153SS6 Pole No : 0618880		Supply Charge		0.4118/kWh	41.18
Serial No : 27715049 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 07-16-2018 Pres Rdg : 21742				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 21642		Sub-Total			291.13
No of Days : 30 Diff Rdg : 100		Others			
Avg kWh/day : 3.33 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 100 Billed kWh : 100		NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,124.50	22.49
		Sub-Total			- 0.08
		Government Charges			
		Franchise Tax - Local			5.79
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.98
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			157.06
		CURRENT BILL - JULY 2018			1,172.97
		TOTAL AMOUNT DUE			2,297.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 1,517.00			



Total Sales (VAT Inclusive)	1,172.97
Less : VAT	87.14
Amount Net of VAT	1,085.83
Less: BIR 2306	36.34
BIR 2307	20.45
SC/PWD DISCOUNT	0.00
Amount Due	1,029.04
Add : VAT	87.14
TOTAL AMOUNT DUE	1,116.18
VATable Sales	1,015.91
VAT Exempt Sales	69.92
VAT Zero Rated Sales	0.00
VAT Amount	87.14
TOTAL SALES	1,172.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1010/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,ELPEDIO B	Premise Address: ULDOG ST. POBLACION TALISAY
Meter Number : 284153SS6	Billing Address: ULDOG ST. POBLACION TALISAY
Pole Number : 0618880	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

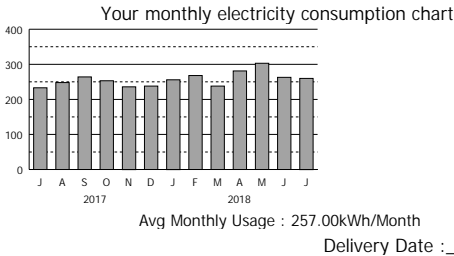
Bill ID 139152716040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13962100007

1015691141
Date : 07-16-2018
BC11/500.3/1090/0618943/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1396210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,229.63	
Name : CANEDA,EMELDA A		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : 405756GS6	Pole No : 0618943	Supply Charge		0.4118/kWh	107.07
Serial No : 2003227831	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 07-16-2018	Pres Rdg : 34141	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 33881	Sub-Total			748.94
No of Days : 30	Diff Rdg : 260	Others			
Avg kWh/day : 8.67	Registered : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Conn Load : 300	Billed kWh : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	73.40
		Surcharge		0.02 of 3,229.50	64.59
		Sub-Total			160.87
		Government Charges			
		Franchise Tax - Local			15.93
		LFT Differential		0.0061/kWh	1.59
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			12.60
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			423.46
		CURRENT BILL - JULY 2018			3,217.90
		TOTAL AMOUNT DUE			6,447.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,750.00			



Total Sales (VAT Inclusive)	3,217.90	
Less : VAT	240.78	
Amount Net of VAT	2,977.12	
Less: BIR 2306	100.35	
BIR 2307	56.24	VATable Sales 2,794.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.68
Amount Due	2,820.53	VAT Zero Rated Sales 0.00
Add : VAT	240.78	VAT Amount 240.78
TOTAL AMOUNT DUE	3,061.31	TOTAL SALES 3,217.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1090/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

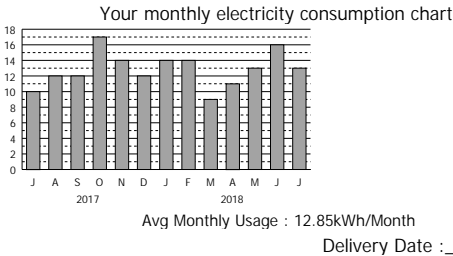
Customer Name : CANEDA,EMELDA A	Premise Address: ULDOG CANSOJONG TALISAY
Meter Number : 405756GS6	Billing Address: ULDOG CANSOJONG TALISAY
Pole Number : 0618943	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15692100009

1015681858
Date : 07-16-2018
BC11/500.3/1100/0618943/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1569210000-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : PLASQUITA,ARACELI C Premise Address: CANSOJONG TALISAY Billing Address: CANSOJONG TALISAY TIN : Metering Information----- Meter No : MTR1111894 Pole No : 0618943 Serial No : 84446411 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 596 Period From : 06-16-2018 Prev Rdg : 583 No of Days : 30 Diff Rdg : 13 Avg kWh/day : 0.43 Registered : 13 Conn Load : 693 Billed kWh : 13 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	197.79
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 77.34
		Transmission Charge	0.7413/kWh 9.64
		System Loss Charge	0.8851/kWh 11.51
		Sub-Total	98.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 22.76
		Supply Charge	0.4118/kWh 5.35
		Metering Charge	0.6989/kWh 9.09
			5.00/month 5.00
		Sub-Total	42.20
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 1.14
		NPC/PSALM Adjustment	0.2823/kWh 3.67
		Surcharge	0.02 of 198.00 3.96
		Sub-Total	8.77
		Government Charges	
		Franchise Tax - Local	0.85
		LFT Differential	0.0061/kWh 0.08
		Value Added Tax	
		Generation	5.45
		Transmission	1.01
		System Loss	0.86
		Distribution	5.06
		Others	0.72
		NPC/PSALM Adjustment	0.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 3.33
		Sub-Total	22.37
		CURRENT BILL - JULY 2018	171.83
		TOTAL AMOUNT DUE	369.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 29, 2018 - 315.00	



Total Sales (VAT Inclusive)	171.83
Less : VAT	13.19
Amount Net of VAT	158.64
Less: BIR 2306	5.52
BIR 2307	3.01
SC/PWD DISCOUNT	0.00
Amount Due	150.11
Add : VAT	13.19
TOTAL AMOUNT DUE	163.30
VATable Sales	149.46
VAT Exempt Sales	9.18
VAT Zero Rated Sales	0.00
VAT Amount	13.19
TOTAL SALES	171.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1100/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

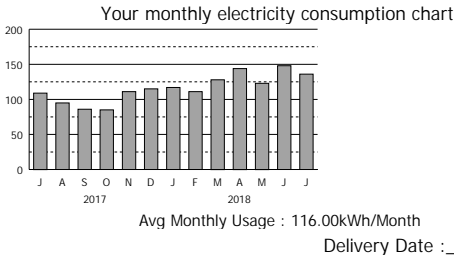
Customer Name : PLASQUITA,ARACELI C	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1111894	Billing Address: CANSOJONG TALISAY
Pole Number : 0618943	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22372100002

1015686519
Date : 07-16-2018
BC11/500.3/1110/0618943/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2237210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,807.50	
Name : PERILLA,EMMA D		CURRENT CHARGES			
Premise Address: ULDOG TALISAY CEBU		Generation & Transmission			
Billing Address: ULDOG TALISAY CEBU		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : 339658GS6 Pole No : 0618943		Supply Charge		0.4118/kWh	56.00
Serial No : 41071205 Multiplier : 1		Metering Charge		0.6989/kWh	95.05
Period To : 07-16-2018 Pres Rdg : 34425				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 34289		Sub-Total			394.13
No of Days : 30 Diff Rdg : 136		Others			
Avg kWh/day : 4.53 Registered : 136		Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 260 Billed kWh : 136		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 1,807.50	36.15
		Sub-Total			86.51
		Government Charges			
		Franchise Tax - Local			8.36
		LFT Differential		0.0061/kWh	0.83
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			6.88
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			222.10
		CURRENT BILL - JULY 2018			1,688.55
		TOTAL AMOUNT DUE			3,496.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,533.00			



Total Sales (VAT Inclusive)	1,688.55	
Less : VAT	126.52	
Amount Net of VAT	1,562.03	
Less: BIR 2306	52.73	
BIR 2307	29.51	VATable Sales 1,466.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.58
Amount Due	1,479.79	VAT Zero Rated Sales 0.00
Add : VAT	126.52	VAT Amount 126.52
TOTAL AMOUNT DUE	1,606.31	TOTAL SALES 1,688.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1110/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERILLA,EMMA D	Premise Address: ULDOG TALISAY CEBU
Meter Number : 339658GS6	Billing Address: ULDOG TALISAY CEBU
Pole Number : 0618943	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

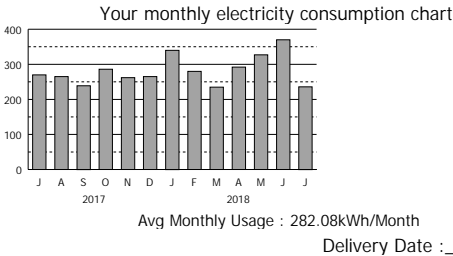
Bill ID 619094479512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61962100006

1015685680
Date : 07-16-2018
BC11/500.3/1120/0618943/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6196210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,516.71	
Name : ANTIPORTA,EVA I		CURRENT CHARGES			
Premise Address: NR PILTIL TOWER ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: NR PILTIL TOWER ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.3987/kWh	94.09
		System Loss Charge		0.9007/kWh	212.57
		Sub-Total			1,710.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : 529835 GS6	Pole No : 0618943	Supply Charge		0.4118/kWh	97.18
Serial No : 84820302	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 07-16-2018	Pres Rdg : 19991	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 19755	Others			680.26
No of Days : 30	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.87	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 236	NPC/PSALM Adjustment		0.2823/kWh	66.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,516.50	90.33
		Sub-Total			177.72
		Government Charges			
		Franchise Tax - Local			14.64
		LFT Differential		0.0061/kWh	1.44
		Value Added Tax			
		Generation			98.83
		Transmission			9.84
		System Loss			15.30
		Distribution			81.63
		Others			15.26
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			388.41
		CURRENT BILL - JULY 2018			2,957.06
		TOTAL AMOUNT DUE			7,473.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 4,041.00			



Total Sales (VAT Inclusive)	2,957.06
Less : VAT	222.42
Amount Net of VAT	2,734.64
Less: BIR 2306	92.68
BIR 2307	51.69
SC/PWD DISCOUNT	0.00
Amount Due	2,590.27
Add : VAT	222.42
TOTAL AMOUNT DUE	2,812.69
VATable Sales	2,568.65
VAT Exempt Sales	165.99
VAT Zero Rated Sales	0.00
VAT Amount	222.42
TOTAL SALES	2,957.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1120/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIPORTA,EVA I	Premise Address: NR PILTIL TOWER ULDOG CANSOJONG TALISAY
Meter Number : 529835 GS6	Billing Address: NR PILTIL TOWER ULDOG CANSOJONG TALISAY
Pole Number : 0618943	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

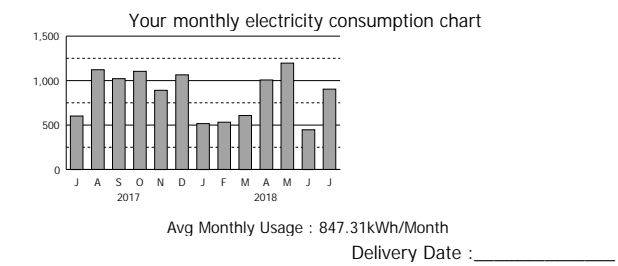
Bill ID 339342534161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33961140333

1015691811
Date : 07-16-2018
BC11/500.3/1150/0618845/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3396114033-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,815.38	
Name : LIM,JASON ROBERT GO		CURRENT CHARGES			
Premise Address: M6 CARMEN VILLAGE DUMLOG TALISAY		Generation & Transmission			
Billing Address: M6 CARMEN VILLAGE DUMLOG TALISAY		Generation Charge		5.9492/kWh	5,378.08
		Transmission Charge		0.3987/kWh	360.42
		System Loss Charge		0.9007/kWh	814.23
		Sub-Total			6,552.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,582.54
Meter No : MTR1214873 Pole No : 0618845		Supply Charge		0.4118/kWh	372.27
Serial No : 85118822 Multiplier : 1		Metering Charge		0.6989/kWh	631.81
Period To : 07-16-2018 Pres Rdg : 11020				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 10116		Sub-Total			2,591.62
No of Days : 30 Diff Rdg : 904		Others			
Avg kWh/day : 30.13 Registered : 904		Subsidy on Lifeline Charge		0.0878/kWh	79.37
Conn Load : 8500 Billed kWh : 904		Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,815.50	116.31
		Sub-Total			195.86
		Government Charges			
		Franchise Tax - Local			53.24
		LFT Differential		0.0061/kWh	5.51
		Value Added Tax			
		Generation			378.57
		Transmission			37.70
		System Loss			58.69
		Distribution			310.99
		Others			30.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	141.12
		Environmental Charge		0.0025/kWh	2.26
		NPC Stranded Contract Costs		0.1938/kWh	175.20
		NPC Stranded Debts		0.0265/kWh	23.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	231.70
		Sub-Total			1,449.49
		CURRENT BILL - JULY 2018			10,789.70
		TOTAL AMOUNT DUE			16,605.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 26,713.65			



Total Sales (VAT Inclusive)	10,789.70	
Less : VAT	816.50	
Amount Net of VAT	9,973.20	
Less: BIR 2306	340.21	
BIR 2307	187.98	VATable Sales 9,340.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 632.99
Amount Due	9,445.01	VAT Zero Rated Sales 0.00
Add : VAT	816.50	VAT Amount 816.50
TOTAL AMOUNT DUE	10,261.51	TOTAL SALES 10,789.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1150/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JASON ROBERT GO	Premise Address: M6 CARMEN VILLAGE DUMLOG TALISAY
Meter Number : MTR1214873	Billing Address: M6 CARMEN VILLAGE DUMLOG TALISAY
Pole Number : 0618845	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

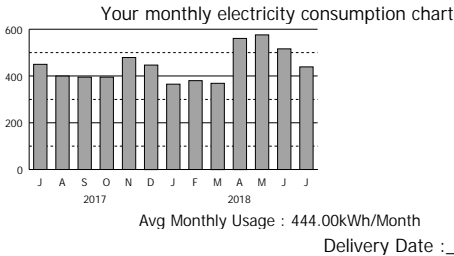
Bill ID 932611708834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93272100004

1015690196
Date : 07-16-2018
BC11/500.3/1160/0618831/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9327210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,331.02	
Name : CANETE,VICTOR M		CURRENT CHARGES			
Premise Address: 4TH ST CARMENVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: 4TH ST CARMENVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	2,611.70
		Transmission Charge		0.3987/kWh	175.03
		System Loss Charge		0.9007/kWh	395.41
TIN :		Sub-Total			3,182.14
Metering Information-----		Distribution Charges			
Meter No : 357295GS6 Pole No : 0618831		Distribution Charge		1.7506/kWh	768.51
Serial No : 2002115563 Multiplier : 1		Supply Charge		0.4118/kWh	180.78
Period To : 07-16-2018 Pres Rdg : 55430		Metering Charge		0.6989/kWh	306.82
Period From : 06-16-2018 Prev Rdg : 54991				5.00/month	5.00
No of Days : 30 Diff Rdg : 439		Sub-Total			1,261.11
Avg kWh/day : 14.63 Registered : 439		Others			
Conn Load : 800 Billed kWh : 439		Subsidy on Lifeline Charge		0.0878/kWh	38.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	123.93
		Surcharge		0.02 of 6,331.00	126.62
		Sub-Total			289.18
		Government Charges			
		Franchise Tax - Local			26.97
		LFT Differential		0.0061/kWh	2.68
		Value Added Tax			
		Generation			183.84
		Transmission			18.32
		System Loss			28.50
		Distribution			151.33
		Others			23.39
		NPC/PSALM Adjustment			2.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.54
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.08
		NPC Stranded Debts		0.0265/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.52
		Sub-Total			716.81
		CURRENT BILL - JULY 2018			5,449.24
		TOTAL AMOUNT DUE			11,780.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,125.00			



Total Sales (VAT Inclusive)	5,449.24	
Less : VAT	408.29	
Amount Net of VAT	5,040.95	
Less: BIR 2306	170.12	
BIR 2307	95.24	VATable Sales 4,732.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 308.52
Amount Due	4,775.59	VAT Zero Rated Sales 0.00
Add : VAT	408.29	VAT Amount 408.29
TOTAL AMOUNT DUE	5,183.88	TOTAL SALES 5,449.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1160/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,VICTOR M	Premise Address: 4TH ST CARMENVILLE POBLACION TALISAY
Meter Number : 357295GS6	Billing Address: 4TH ST CARMENVILLE POBLACION TALISAY
Pole Number : 0618831	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

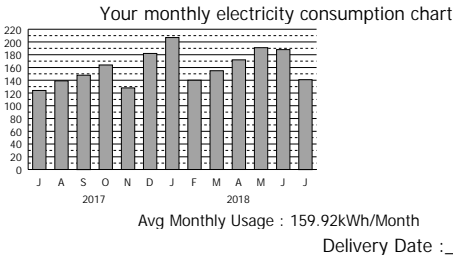
Bill ID 830400759760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83066127677

1015688051
Date : 07-16-2018
BC11/500.3/1170/0618831/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8306612767-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,304.42	
Name : CANETE,VICTOR MONTEMAYOR		CURRENT CHARGES			
Premise Address: 4TH STREET CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: 4TH STREET CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	838.84
TIN :		Transmission Charge		0.3987/kWh	56.22
Metering Information-----		System Loss Charge		0.9007/kWh	127.00
Meter No : MTR1037434 Pole No : 0618831		Sub-Total			1,022.06
Serial No : 126815702 Multiplier : 1		Distribution Charges			
Period To : 07-16-2018 Pres Rdg : 5186		Distribution Charge		1.7506/kWh	246.83
Period From : 06-16-2018 Prev Rdg : 5045		Supply Charge		0.4118/kWh	58.06
No of Days : 30 Diff Rdg : 141		Metering Charge		0.6989/kWh	98.54
Avg kWh/day : 4.70 Registered : 141		Sub-Total		5.00/month	5.00
Conn Load : 372 Billed kWh : 141		Others			408.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	12.38
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	39.80
		Surcharge		0.02 of 2,304.50	46.09
		Sub-Total			98.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			8.71
		LFT Differential		0.0061/kWh	0.86
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			8.17
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14		
Sub-Total			231.33		
CURRENT BILL - JULY 2018				1,760.12	
TOTAL AMOUNT DUE				4,064.54	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 8, 2018 - 2,363.00					



Total Sales (VAT Inclusive)	1,760.12	
Less : VAT	132.19	
Amount Net of VAT	1,627.93	
Less: BIR 2306	55.09	
BIR 2307	30.77	VATable Sales 1,528.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.14
Amount Due	1,542.07	VAT Zero Rated Sales 0.00
Add : VAT	132.19	VAT Amount 132.19
TOTAL AMOUNT DUE	1,674.26	TOTAL SALES 1,760.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1170/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,VICTOR MONTEMAYOR	Premise Address: 4TH STREET CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number : MTR1037434	Billing Address: 4TH STREET CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number : 0618831	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

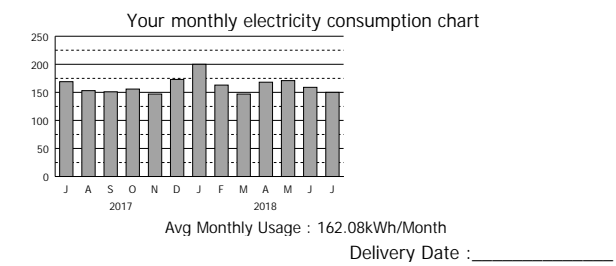
Bill ID : 298704058693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29871100003

1015693189
Date : 07-16-2018
BC11/500.3/1200/0618803/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2987110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SABELLANO,BEATRIZ Premise Address: CARMENVILLE SUBD POBLACION TALISAY Billing Address: CARMENVILLE SUBD POBLACION TALISAY		PREVIOUS BALANCE		1,923.91	
TIN : Metering Information----- Meter No : 401006GS6 Pole No : 0618803 Serial No : 2003222436 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 24399 Period From : 06-16-2018 Prev Rdg : 24249 No of Days : 30 Diff Rdg : 150 Avg kWh/day : 5.00 Registered : 150 Conn Load : 890 Billed kWh : 150		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 892.38 Transmission Charge 0.3987/kWh 59.81 System Loss Charge 0.9007/kWh 135.11 Sub-Total 1,087.30 Distribution Charges Distribution Charge 1.7506/kWh 262.59 Supply Charge 0.4118/kWh 61.77 Metering Charge 0.6989/kWh 104.84 5.00/month 5.00 Sub-Total 434.20 Others Subsidy on Lifeline Charge 0.0878/kWh 13.17 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 42.35 Surcharge 0.02 of 1,924.00 38.48 Sub-Total 94.03 Government Charges Franchise Tax - Local 9.21 LFT Differential 0.0061/kWh 0.92 Value Added Tax Generation 62.82 Transmission 6.26 System Loss 9.72 Distribution 52.10 Others 7.42 NPC/PSALM Adjustment 0.99 Universal Charge Missionary Electrification 0.1561/kWh 23.43 Environmental Charge 0.0025/kWh 0.38 NPC Stranded Contract Costs 0.1938/kWh 29.07 NPC Stranded Debts 0.0265/kWh 3.98 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 38.45 Sub-Total 244.75 CURRENT BILL - JULY 2018 1,860.28			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		TOTAL AMOUNT DUE 3,784.19		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 28, 2018 - 2,150.00	



Total Sales (VAT Inclusive)	1,860.28	
Less : VAT	139.31	
Amount Net of VAT	1,720.97	
Less: BIR 2306	58.04	
BIR 2307	32.51	VATable Sales 1,615.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.44
Amount Due	1,630.42	VAT Zero Rated Sales 0.00
Add : VAT	139.31	VAT Amount 139.31
TOTAL AMOUNT DUE	1,769.73	TOTAL SALES 1,860.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1200/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,BEATRIZ	Premise Address: CARMENVILLE SUBD POBLACION TALISAY
Meter Number : 401006GS6	Billing Address: CARMENVILLE SUBD POBLACION TALISAY
Pole Number : 0618803	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

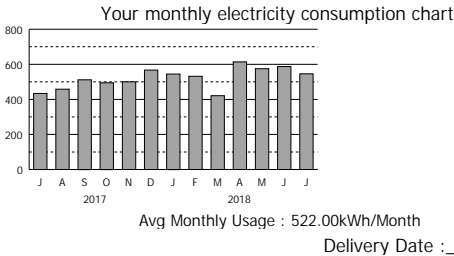
Bill ID 404214405982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40423612742

1015681596
Date : 07-16-2018
BC11/500.3/1260/0618796/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042361274-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,163.39	
Name : SEGERS,MARY ANN CAMAN		CURRENT CHARGES			
Premise Address: MAIN ROAD CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: MAIN ROAD CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	3,248.26
		Transmission Charge		0.3987/kWh	217.69
		System Loss Charge		0.9007/kWh	491.78
		Sub-Total			3,957.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	955.83
Meter No : MTR1024775 Pole No : 0618796		Supply Charge		0.4118/kWh	224.84
Serial No : 121754685 Multiplier : 1		Metering Charge		0.6989/kWh	381.60
Period To : 07-16-2018 Pres Rdg : 24271				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 23725		Sub-Total			1,567.27
No of Days : 30 Diff Rdg : 546		Others			
Avg kWh/day : 18.20 Registered : 546		Subsidy on Lifeline Charge		0.0878/kWh	47.94
Conn Load : 740 Billed kWh : 546		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	154.14
		Surcharge		0.02 of 7,163.50	143.27
		Sub-Total			345.46
		Government Charges			
		Franchise Tax - Local			33.46
		LFT Differential		0.0061/kWh	3.33
		Value Added Tax			
		Generation			228.64
		Transmission			22.78
		System Loss			35.45
		Distribution			188.07
		Others			27.37
		NPC/PSALM Adjustment			3.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.23
		Environmental Charge		0.0025/kWh	1.37
		NPC Stranded Contract Costs		0.1938/kWh	105.81
		NPC Stranded Debts		0.0265/kWh	14.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	139.94
		Sub-Total			889.53
		CURRENT BILL - JULY 2018			6,759.99
		TOTAL AMOUNT DUE			13,923.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 100.00			



Total Sales (VAT Inclusive)	6,759.99	
Less : VAT	505.92	
Amount Net of VAT	6,254.07	
Less: BIR 2306	210.80	
BIR 2307	118.15	VATable Sales 5,870.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 383.61
Amount Due	5,925.12	VAT Zero Rated Sales 0.00
Add : VAT	505.92	VAT Amount 505.92
TOTAL AMOUNT DUE	6,431.04	TOTAL SALES 6,759.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/1260/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

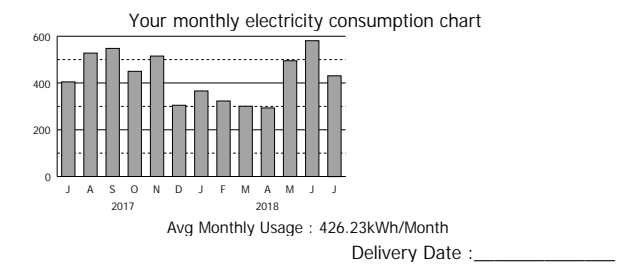
Customer Name : SEGERS,MARY ANN CAMAN	Premise Address: MAIN ROAD CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number : MTR1024775	Billing Address: MAIN ROAD CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number : 0618796	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45862100000

1015682810
Date : 07-16-2018
BC11/500.3/1270/0618796/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4586210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,045.04	
Name : ABELLANA,JOCELYN		CURRENT CHARGES			
Premise Address: CARMNEVILLE TALISAY		Generation & Transmission			
Billing Address: CARMNEVILLE TALISAY		Generation Charge		5.9492/kWh 2,564.11	
		Transmission Charge		0.3987/kWh 171.84	
		System Loss Charge		0.9007/kWh 388.20	
		Sub-Total		3,124.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 754.51	
Meter No : 195165WS6 Pole No : 0618796		Supply Charge		0.4118/kWh 177.49	
Serial No : 49692072 Multiplier : 1		Metering Charge		0.6989/kWh 301.23	
Period To : 07-16-2018 Pres Rdg : 14849				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 14418		Sub-Total		1,238.23	
No of Days : 30 Diff Rdg : 431		Others			
Avg kWh/day : 14.37 Registered : 431		Subsidy on Lifeline Charge		0.0878/kWh 37.84	
Conn Load : 0 Billed kWh : 431		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 121.67	
		Surcharge		0.02 of 5,045.00 100.90	
		Sub-Total		260.50	
		Government Charges			
		Franchise Tax - Local		26.35	
		LFT Differential		0.0061/kWh 2.63	
		Value Added Tax			
		Generation		180.48	
		Transmission		17.99	
		System Loss		28.00	
		Distribution		148.59	
		Others		20.14	
		NPC/PSALM Adjustment		2.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 67.28	
		Environmental Charge		0.0025/kWh 1.08	
		NPC Stranded Contract Costs		0.1938/kWh 83.53	
		NPC Stranded Debts		0.0265/kWh 11.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 110.47	
		Sub-Total		700.81	
		CURRENT BILL - JULY 2018		5,323.69	
		TOTAL AMOUNT DUE		10,368.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 8,000.00			



Total Sales (VAT Inclusive)	5,323.69
Less : VAT	398.05
Amount Net of VAT	4,925.64
Less: BIR 2306	165.85
BIR 2307	93.04
SC/PWD DISCOUNT	0.00
Amount Due	4,666.75
Add : VAT	398.05
TOTAL AMOUNT DUE	5,064.80
VATable Sales	4,622.88
VAT Exempt Sales	302.76
VAT Zero Rated Sales	0.00
VAT Amount	398.05
TOTAL SALES	5,323.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1270/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,JOCELYN	Premise Address: CARMNEVILLE TALISAY
Meter Number : 195165WS6	Billing Address: CARMNEVILLE TALISAY
Pole Number : 0618796	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

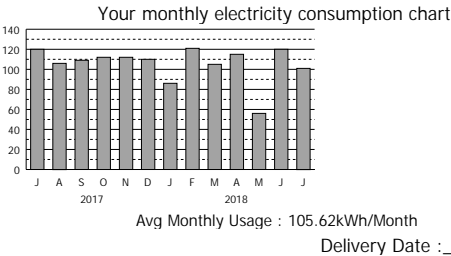
Bill ID 916138405802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91622100005

1015685445
Date : 07-16-2018
BC11/500.3/1310/0647902/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9162210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,450.52	
Name : AUMAN,EUTHROPIA L.		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 387413GS6	Pole No : 0647902	Supply Charge		0.4118/kWh	41.59
Serial No : 2003156225	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 11236	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 11135	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 150	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,450.50	29.01
		Sub-Total			66.41
		Government Charges			
		Franchise Tax - Local			6.23
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.37
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			165.39
		CURRENT BILL - JULY 2018			1,257.90
		TOTAL AMOUNT DUE			2,708.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 520.00			



Total Sales (VAT Inclusive)	1,257.90
Less : VAT	94.38
Amount Net of VAT	1,163.52
Less: BIR 2306	39.33
BIR 2307	21.99
SC/PWD DISCOUNT	0.00
Amount Due	1,102.20
Add : VAT	94.38
TOTAL AMOUNT DUE	1,196.58
VATable Sales	1,092.51
VAT Exempt Sales	71.01
VAT Zero Rated Sales	0.00
VAT Amount	94.38
TOTAL SALES	1,257.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1310/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

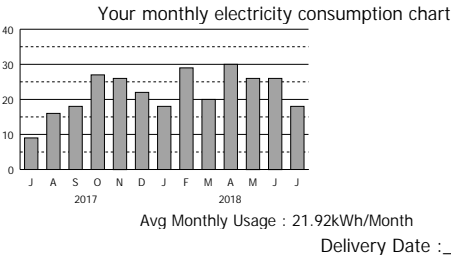
Customer Name : AUMAN,EUTHROPIA L.	Premise Address: POBLACION TALISAY
Meter Number : 387413GS6	Billing Address: POBLACION TALISAY
Pole Number : 0647902	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77802100006

1015687588
Date : 07-16-2018
BC11/500.3/1340/0647902/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7780210000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		329.89	
Name : CITI APPLIANCE CORP TM		CURRENT CHARGES			
Premise Address: CARMEN SUBDIV POBLACION Talisay		Generation & Transmission			
Billing Address: CARMEN SUBDIV POBLACION Talisay		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.7413/kWh	13.34
		System Loss Charge		0.8851/kWh	15.93
		Sub-Total			136.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1121293	Pole No : 0647902	Supply Charge		0.4118/kWh	7.41
Serial No : 40073547	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 07-16-2018	Pres Rdg : 520			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 502	Sub-Total			56.50
No of Days : 30	Diff Rdg : 18	Others			
Avg kWh/day : 0.60	Registered : 18	Subsidy on Lifeline Charge		0.0878/kWh	1.58
Conn Load : 600	Billed kWh : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 330.00	6.60
		Sub-Total			13.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.17
		LFT Differential		0.0061/kWh	0.11
		Value Added Tax			
		Generation			7.54
		Transmission			1.39
		System Loss			1.17
		Distribution			6.78
		Others			1.14
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			30.86
		CURRENT BILL - JULY 2018			236.98
		TOTAL AMOUNT DUE			566.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 340.00			



Total Sales (VAT Inclusive)	236.98	
Less : VAT	18.14	
Amount Net of VAT	218.84	
Less: BIR 2306	7.56	
BIR 2307	4.15	VATable Sales 206.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.72
Amount Due	207.13	VAT Zero Rated Sales 0.00
Add : VAT	18.14	VAT Amount 18.14
TOTAL AMOUNT DUE	225.27	TOTAL SALES 236.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1340/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

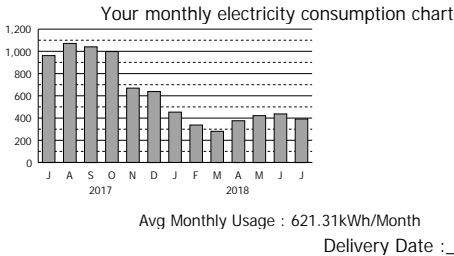
Customer Name : CITI APPLIANCE CORP TM	Premise Address: CARMEN SUBDIV POBLACION Talisay
Meter Number : MTR1121293	Billing Address: CARMEN SUBDIV POBLACION Talisay
Pole Number : 0647902	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16862100001

1015685595
Date : 07-16-2018
BC11/500.3/1390/0647902/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1686210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : QUIACHON,PAZ Premise Address: CARMEN VILLAGE POB TALISAY Billing Address: CARMEN VILLAGE POB TALISAY		PREVIOUS BALANCE		5,344.27	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 387351GS6 Pole No : 0647902 Serial No : 2003156136 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 28568 Period From : 06-16-2018 Prev Rdg : 28177 No of Days : 30 Diff Rdg : 391 Avg kWh/day : 13.03 Registered : 391 Conn Load : 0 Billed kWh : 391		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,326.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	155.89
		System Loss Charge		0.9007/kWh	352.17
		Sub-Total			2,834.20
		Distribution Charges			
		Distribution Charge		1.7506/kWh	684.48
		Supply Charge		0.4118/kWh	161.01
		Metering Charge		0.6989/kWh	273.27
		Sub-Total		5.00/month	5.00
		Others			1,123.76
		Subsidy on Lifeline Charge		0.0878/kWh	34.33
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	110.38
		Surcharge		0.02 of 5,344.50	106.89
		Sub-Total			251.68
		Government Charges			
		Franchise Tax - Local			23.99
		LFT Differential		0.0061/kWh	2.39
		Value Added Tax			
		Generation			163.74
		Transmission			16.30
		System Loss			25.40
		Distribution			134.85
		Others			20.12
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.03
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.78
		NPC Stranded Debts		0.0265/kWh	10.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.21
		Sub-Total			637.74
		CURRENT BILL - JULY 2018			4,847.38
		TOTAL AMOUNT DUE			10,191.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,212.05			



Total Sales (VAT Inclusive)	4,847.38	
Less : VAT	363.00	
Amount Net of VAT	4,484.38	
Less: BIR 2306	151.25	
BIR 2307	84.72	VATable Sales 4,209.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.74
Amount Due	4,248.41	VAT Zero Rated Sales 0.00
Add : VAT	363.00	VAT Amount 363.00
TOTAL AMOUNT DUE	4,611.41	TOTAL SALES 4,847.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1390/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

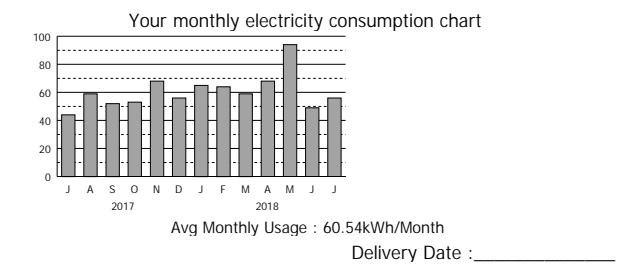
Customer Name : QUIACHON,PAZ	Premise Address: CARMEN VILLAGE POB TALISAY
Meter Number : 387351GS6	Billing Address: CARMEN VILLAGE POB TALISAY
Pole Number : 0647902	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06862100002

1015685264
Date : 07-16-2018
BC11/500.3/1400/0647846/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0686210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		390.12	
Name : FAJUTRAO,ESTER		CURRENT CHARGES			
Premise Address: POB. TALISAY		Generation & Transmission			
Billing Address: POB. TALISAY		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : 203021WS6 Pole No : 0647846		Distribution Charge		1.7506/kWh 98.03	
Serial No : 43509274 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 07-16-2018 Pres Rdg : 36319		Metering Charge		0.6989/kWh 39.14	
Period From : 06-16-2018 Prev Rdg : 36263				5.00/month 5.00	
No of Days : 30 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.87 Registered : 56		Others			
Conn Load : 0 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 390.00 7.80	
		Sub-Total		- 147.74	
		Government Charges			
		Franchise Tax - Local		2.41	
		LFT Differential		0.0061/kWh 0.34	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.54	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.38	
		CURRENT BILL - JULY 2018		497.80	
		TOTAL AMOUNT DUE		887.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	497.80
Less : VAT	36.07
Amount Net of VAT	461.73
Less: BIR 2306	15.02
BIR 2307	8.52
SC/PWD DISCOUNT	0.00
Amount Due	438.19
Add : VAT	36.07
TOTAL AMOUNT DUE	474.26
VATable Sales	423.42
VAT Exempt Sales	38.31
VAT Zero Rated Sales	0.00
VAT Amount	36.07
TOTAL SALES	497.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1400/031/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

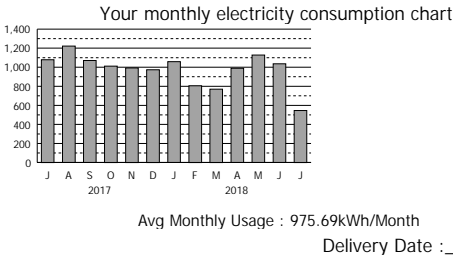
Customer Name : FAJUTRAO,ESTER	Premise Address: POB. TALISAY
Meter Number : 203021WS6	Billing Address: POB. TALISAY
Pole Number : 0647846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64172100006

1015691707
Date : 07-16-2018
BC11/500.3/1410/0618775/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,696.96	
Name : MANUBAG,ANGELINA S		CURRENT CHARGES			
Premise Address: INTERIOR CARMENVILLE SUB POBLACION TALISAY		Generation & Transmission			
Billing Address: INTERIOR CARMENVILLE SUB POBLACION TALISAY		Generation Charge		5.9492/kWh	3,248.26
		Transmission Charge		0.3987/kWh	217.69
		System Loss Charge		0.9007/kWh	491.78
		Sub-Total			3,957.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	955.83
Meter No : 369747GS6	Pole No : 0618775	Supply Charge		0.4118/kWh	224.84
Serial No : 02108181	Multiplier : 1	Metering Charge		0.6989/kWh	381.60
Period To : 07-16-2018	Pres Rdg : 72793			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 72247	Sub-Total			1,567.27
No of Days : 30	Diff Rdg : 546	Others			
Avg kWh/day : 18.20	Registered : 546	Subsidy on Lifeline Charge		0.0878/kWh	47.94
Conn Load : 250	Billed kWh : 546	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	154.14
		Surcharge		0.02 of 12,697.00	253.94
		Sub-Total			456.13
		Government Charges			
		Franchise Tax - Local			34.09
		LFT Differential		0.0061/kWh	3.33
		Value Added Tax			
		Generation			228.64
		Transmission			22.78
		System Loss			35.45
		Distribution			188.07
		Others			40.73
		NPC/PSALM Adjustment			3.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.23
		Environmental Charge		0.0025/kWh	1.37
		NPC Stranded Contract Costs		0.1938/kWh	105.81
		NPC Stranded Debts		0.0265/kWh	14.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	139.94
		Sub-Total			903.52
		CURRENT BILL - JULY 2018			6,884.65
		TOTAL AMOUNT DUE			19,581.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 13,920.00			



Total Sales (VAT Inclusive)	6,884.65	
Less : VAT	519.28	
Amount Net of VAT	6,365.37	
Less: BIR 2306	216.36	
BIR 2307	120.37	VATable Sales 5,981.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 384.24
Amount Due	6,028.64	VAT Zero Rated Sales 0.00
Add : VAT	519.28	VAT Amount 519.28
TOTAL AMOUNT DUE	6,547.92	TOTAL SALES 6,884.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1410/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUBAG,ANGELINA S	Premise Address: INTERIOR CARMENVILLE SUB POBLACION TALISAY
Meter Number : 369747GS6	Billing Address: INTERIOR CARMENVILLE SUB POBLACION TALISAY
Pole Number : 0618775	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

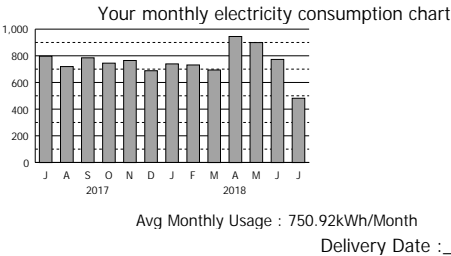
Bill ID 004640687381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00431100007

1015681307
Date : 07-16-2018
BC11/500.3/1530/0618733/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0043110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,490.08	
Name : TIBON,LENI ELNORA V		CURRENT CHARGES			
Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	2,867.51
		Transmission Charge		0.3987/kWh	192.17
		System Loss Charge		0.9007/kWh	434.14
		Sub-Total			3,493.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	843.79
Meter No : 194378WS6 Pole No : 0618733		Supply Charge		0.4118/kWh	198.49
Serial No : 45730669 Multiplier : 1		Metering Charge		0.6989/kWh	336.87
Period To : 07-16-2018 Pres Rdg : 89406				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 88924		Sub-Total			1,384.15
No of Days : 30 Diff Rdg : 482		Others			
Avg kWh/day : 16.07 Registered : 482		Subsidy on Lifeline Charge		0.0878/kWh	42.32
Conn Load : 780 Billed kWh : 482		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	136.07
		Surcharge		0.02 of 9,490.00	189.80
		Sub-Total			368.29
		Government Charges			
		Franchise Tax - Local			29.90
		LFT Differential		0.0061/kWh	2.94
		Value Added Tax			
		Generation			201.86
		Transmission			20.11
		System Loss			31.30
		Distribution			166.10
		Others			31.81
		NPC/PSALM Adjustment			3.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.24
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.41
		NPC Stranded Debts		0.0265/kWh	12.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.54
		Sub-Total			793.38
		CURRENT BILL - JULY 2018			6,039.64
		TOTAL AMOUNT DUE			15,529.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 11,062.00			



Total Sales (VAT Inclusive)	6,039.64	
Less : VAT	454.37	
Amount Net of VAT	5,585.27	
Less: BIR 2306	189.33	
BIR 2307	105.58	VATable Sales 5,246.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 339.01
Amount Due	5,290.36	VAT Zero Rated Sales 0.00
Add : VAT	454.37	VAT Amount 454.37
TOTAL AMOUNT DUE	5,744.73	TOTAL SALES 6,039.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1530/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: TIBON,LENI ELNORA V	Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Meter Number	: 194378WS6	Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY
Pole Number	: 0618733	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

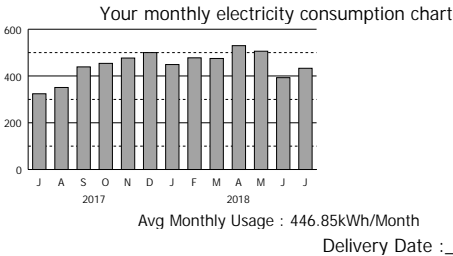
Bill ID 316583030247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31679088497

1015685409
Date : 07-16-2018
BC11/500.3/1540/0618733/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3167908849-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,865.97	
Name : MANUBAG,KAREN MASIAR		CURRENT CHARGES			
Premise Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	2,576.00
TIN :		Transmission Charge		0.3987/kWh	172.64
Metering Information-----		System Loss Charge		0.9007/kWh	390.00
Meter No : MTR1120762	Pole No : 0618733	Sub-Total			3,138.64
Serial No : 84459642	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 10003	Distribution Charge		1.7506/kWh	758.01
Period From : 06-16-2018	Prev Rdg : 9570	Supply Charge		0.4118/kWh	178.31
No of Days : 30	Diff Rdg : 433	Metering Charge		0.6989/kWh	302.62
Avg kWh/day : 14.43	Registered : 433	5.00/month			5.00
Conn Load : 244	Billed kWh : 433	Sub-Total			1,243.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	38.02
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		Surcharge		0.02 of 10,979.00	219.58
		Sub-Total			257.69
		Government Charges			
		Franchise Tax - Local			26.45
		LFT Differential		0.0061/kWh	2.64
		Value Added Tax			
		Generation			181.33
		Transmission			18.06
		System Loss			28.11
		Distribution			149.27
		Others			34.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.60
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.92
		NPC Stranded Debts		0.0265/kWh	11.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	110.98
		Sub-Total			715.32
		CURRENT BILL - JULY 2018			5,355.59
		TOTAL AMOUNT DUE			10,221.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 6,113.00			



Total Sales (VAT Inclusive)	5,355.59	
Less : VAT	411.18	
Amount Net of VAT	4,944.41	
Less: BIR 2306	171.34	
BIR 2307	93.39	VATable Sales 4,640.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 304.14
Amount Due	4,679.68	VAT Zero Rated Sales 0.00
Add : VAT	411.18	VAT Amount 411.18
TOTAL AMOUNT DUE	5,090.86	TOTAL SALES 5,355.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1540/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

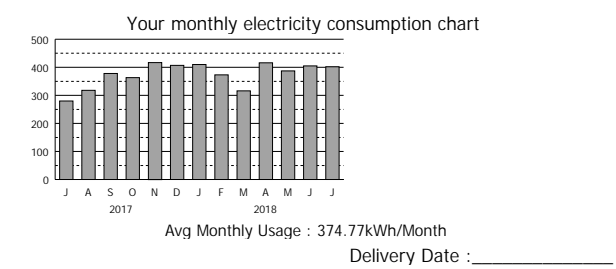
Customer Name : MANUBAG,KAREN MASIAR	Premise Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number : MTR1120762	Billing Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number : 0618733	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

34392100003

1015693164
Date : 07-16-2018
BC11/500.3/1570/0618726/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3439210000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LABOR,PEDRO Premise Address: CARMEN VILLAGE TALISAY Billing Address: CARMEN VILLAGE TALISAY TIN : Metering Information----- Meter No : 463910GS6 Pole No : 0618726 Serial No : 77927667 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 58395 Period From : 06-16-2018 Prev Rdg : 57993 No of Days : 30 Diff Rdg : 402 Avg kWh/day : 13.40 Registered : 402 Conn Load : 825 Billed kWh : 402 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,954.10	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,391.58
		Transmission Charge	0.3987/kWh 160.28
		System Loss Charge	0.9007/kWh 362.08
		Sub-Total	2,913.94
		Distribution Charges	
		Distribution Charge	1.7506/kWh 703.74
		Supply Charge	0.4118/kWh 165.54
		Metering Charge	0.6989/kWh 280.96
			5.00/month 5.00
		Sub-Total	1,155.24
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 35.30
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		NPC/PSALM Adjustment	0.2823/kWh 113.48
		Surcharge	0.02 of 4,954.00 99.08
		Sub-Total	247.94
		Government Charges	
		Franchise Tax - Local	24.61
		LFT Differential	0.0061/kWh 2.45
		Value Added Tax	
		Generation	168.34
		Transmission	16.77
		System Loss	26.10
		Distribution	138.63
		Others	19.38
		NPC/PSALM Adjustment	2.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 62.75
		Environmental Charge	0.0025/kWh 1.01
		NPC Stranded Contract Costs	0.1938/kWh 77.91
		NPC Stranded Debts	0.0265/kWh 10.65
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 103.03
		Sub-Total	654.29
		CURRENT BILL - JULY 2018	4,971.41
		TOTAL AMOUNT DUE	9,925.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 4,870.00	



Total Sales (VAT Inclusive)	4,971.41	
Less : VAT	371.88	
Amount Net of VAT	4,599.53	
Less: BIR 2306	154.96	
BIR 2307	86.88	VATable Sales 4,317.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.41
Amount Due	4,357.69	VAT Zero Rated Sales 0.00
Add : VAT	371.88	VAT Amount 371.88
TOTAL AMOUNT DUE	4,729.57	TOTAL SALES 4,971.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1570/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABOR,PEDRO	Premise Address: CARMEN VILLAGE TALISAY
Meter Number : 463910GS6	Billing Address: CARMEN VILLAGE TALISAY
Pole Number : 0618726	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

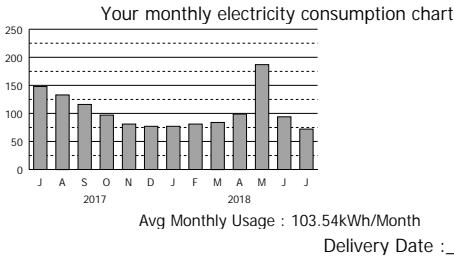
Bill ID 517772882930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51752100001

1015685755
Date : 07-16-2018
BC11/500.3/1590/0618705/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5175210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,117.66	
Name : PRADO,JANICE TM D		CURRENT CHARGES			
Premise Address: CARMEN VILLAGE DUMLOG TALISAY		Generation & Transmission			
Billing Address: CARMEN VILLAGE DUMLOG TALISAY		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1070250	Pole No : 0618705	Supply Charge		0.4118/kWh	29.65
Serial No : 125285903	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 5336	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5264	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 390	Billed kWh : 72	Surcharge		0.02 of 1,117.50	22.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 67.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.79
		LFT Differential		0.0061/kWh	0.44
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 6.33
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			107.24
		CURRENT BILL - JULY 2018			772.89
		TOTAL AMOUNT DUE			1,890.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,267.00			



Total Sales (VAT Inclusive)	772.89	
Less : VAT	57.29	
Amount Net of VAT	715.60	
Less: BIR 2306	23.89	
BIR 2307	13.40	VATable Sales 665.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.95
Amount Due	678.31	VAT Zero Rated Sales 0.00
Add : VAT	57.29	VAT Amount 57.29
TOTAL AMOUNT DUE	735.60	TOTAL SALES 772.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1590/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADO,JANICE TM D	Premise Address: CARMEN VILLAGE DUMLOG TALISAY
Meter Number : MTR1070250	Billing Address: CARMEN VILLAGE DUMLOG TALISAY
Pole Number : 0618705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

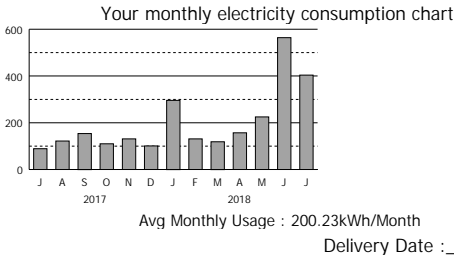
Bill ID 139480749070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13993007437

1015691152
Date : 07-16-2018
BC11/500.3/1600/0618705/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1399300743-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,637.72	
Name : DIVINA,LEMUEL ALTUBAR		CURRENT CHARGES			
Premise Address: III ST. WEST CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: III ST. WEST CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	2,403.48
TIN :		Transmission Charge		0.3987/kWh	161.07
Metering Information-----		System Loss Charge		0.9007/kWh	363.88
Meter No : MTR1066032	Pole No : 0618705	Sub-Total			2,928.43
Serial No : 125294723	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 6341	Distribution Charge		1.7506/kWh	707.24
Period From : 06-16-2018	Prev Rdg : 5937	Supply Charge		0.4118/kWh	166.37
No of Days : 30	Diff Rdg : 404	Metering Charge		0.6989/kWh	282.36
Avg kWh/day : 13.47	Registered : 404	Sub-Total		5.00/month	5.00
Conn Load : 222	Billed kWh : 404	Others			1,160.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	35.47
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		Surcharge		0.02 of 6,637.50	132.75
		Sub-Total			168.30
		Government Charges			
		Franchise Tax - Local			24.27
		LFT Differential		0.0061/kWh	2.46
		Value Added Tax			
		Generation			169.18
		Transmission			16.85
		System Loss			26.23
		Distribution			139.32
		Others			23.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.07
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.30
		NPC Stranded Debts		0.0265/kWh	10.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.55
		Sub-Total			658.35
		CURRENT BILL - JULY 2018			4,916.05
		TOTAL AMOUNT DUE			11,553.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 2,700.00					



Total Sales (VAT Inclusive)	4,916.05	
Less : VAT	374.98	
Amount Net of VAT	4,541.07	
Less: BIR 2306	156.25	
BIR 2307	85.69	VATable Sales 4,257.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 283.37
Amount Due	4,299.13	VAT Zero Rated Sales 0.00
Add : VAT	374.98	VAT Amount 374.98
TOTAL AMOUNT DUE	4,674.11	TOTAL SALES 4,916.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1600/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

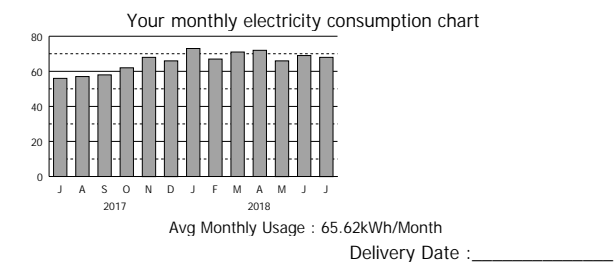
Customer Name : DIVINA,LEMUEL ALTUBAR	Premise Address: III ST. WEST CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number : MTR1066032	Billing Address: III ST. WEST CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number : 0618705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25272100006

1015680849
Date : 07-16-2018
BC11/500.3/1610/0618705/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		686.07	
Name : PLANDO,JESUS G		CURRENT CHARGES			
Premise Address: 3RD ST.,CARMEN VILLAGE DUMLOG TALISAY		Generation & Transmission			
Billing Address: 3RD ST.,CARMEN VILLAGE DUMLOG TALISAY		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1061245 Pole No : 0618705		Distribution Charge		1.7506/kWh 119.04	
Serial No : 40009801 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 07-16-2018 Pres Rdg : 2490		Metering Charge		0.6989/kWh 47.53	
Period From : 06-16-2018 Prev Rdg : 2422				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 916 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 686.00 13.72	
		Sub-Total		- 105.58	
		Government Charges			
		Franchise Tax - Local		3.35	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.89	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.22	
		CURRENT BILL - JULY 2018		684.12	
		TOTAL AMOUNT DUE		1,370.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 665.00			



Total Sales (VAT Inclusive)	684.12
Less : VAT	50.26
Amount Net of VAT	633.86
Less: BIR 2306	20.96
BIR 2307	11.81
SC/PWD DISCOUNT	0.00
Amount Due	601.09
Add : VAT	50.26
TOTAL AMOUNT DUE	651.35
VATable Sales	586.90
VAT Exempt Sales	46.96
VAT Zero Rated Sales	0.00
VAT Amount	50.26
TOTAL SALES	684.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1610/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

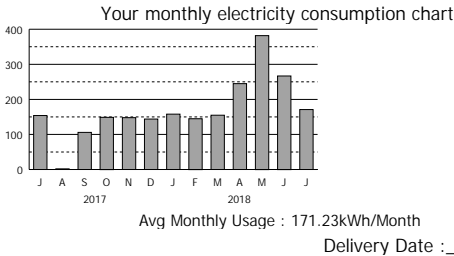
Customer Name : PLANDO,JESUS G	Premise Address: 3RD ST.,CARMEN VILLAGE DUMLOG TALISAY
Meter Number : MTR1061245	Billing Address: 3RD ST.,CARMEN VILLAGE DUMLOG TALISAY
Pole Number : 0618705	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24632100004

1015693228
Date : 07-16-2018
BC11/500.3/1660/0647832/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2463210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,300.89	
Name : MARI BLANCA, RONALDO M3 B		CURRENT CHARGES			
Premise Address: CARMEN VILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: CARMEN VILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : 416133GS6	Pole No : 0647832	Supply Charge		0.4118/kWh	70.42
Serial No : 65371312	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 07-16-2018	Pres Rdg : 27779	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 27608	Others			494.28
No of Days : 30	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.70	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1895	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,301.00	66.02
		Sub-Total			129.33
		Government Charges			
		Franchise Tax - Local			10.62
		LFT Differential		0.0061/kWh	1.04
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			11.13
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			281.69
		CURRENT BILL - JULY 2018			2,144.81
		TOTAL AMOUNT DUE			5,445.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,691.00			



Total Sales (VAT Inclusive)	2,144.81	
Less : VAT	161.40	
Amount Net of VAT	1,983.41	
Less: BIR 2306	67.25	
BIR 2307	37.50	VATable Sales 1,863.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.29
Amount Due	1,878.66	VAT Zero Rated Sales 0.00
Add : VAT	161.40	VAT Amount 161.40
TOTAL AMOUNT DUE	2,040.06	TOTAL SALES 2,144.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1660/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

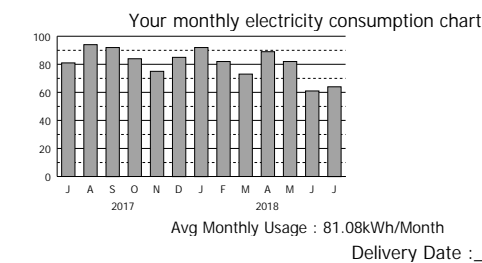
Customer Name : MARI BLANCA, RONALDO M3 B	Premise Address: CARMEN VILLE POBLACION TALISAY
Meter Number : 416133GS6	Billing Address: CARMEN VILLE POBLACION TALISAY
Pole Number : 0647832	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16852100003

1015685617
Date : 07-16-2018
BC11/500.3/1740/0634275/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1685210000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESTELLA,PAUL D Premise Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY Billing Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY TIN : Metering Information----- Meter No : 362071GS6 Pole No : 0634275 Serial No : 2003119383 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 38066 Period From : 06-16-2018 Prev Rdg : 38002 No of Days : 30 Diff Rdg : 64 Avg kWh/day : 2.13 Registered : 64 Conn Load : 1360 Billed kWh : 64 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	614.28
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 380.75
		Transmission Charge	0.3987/kWh 25.52
		System Loss Charge	0.9007/kWh 57.64
		Sub-Total	463.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 112.04
		Supply Charge	0.4118/kWh 26.36
		Metering Charge	0.6989/kWh 44.73
			5.00/month 5.00
		Sub-Total	188.13
		Others	
		Subsidy on Lifeline Discount	-0.2 of 652.04 - 130.41
		NPC/PSALM Adjustment	0.2823/kWh 18.07
		Surcharge	0.02 of 614.50 12.29
		Sub-Total	- 100.05
		Government Charges	
		Franchise Tax - Local	3.15
		LFT Differential	0.0061/kWh 0.39
		Value Added Tax	
		Generation	26.80
		Transmission	2.66
		System Loss	4.15
		Distribution	22.58
		Others	- 9.39
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.40
		Sub-Total	91.41
		CURRENT BILL - JULY 2018	643.40
		TOTAL AMOUNT DUE	1,257.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 6, 2018 - 918.00	



Total Sales (VAT Inclusive)	643.40	
Less : VAT	47.22	
Amount Net of VAT	596.18	
Less: BIR 2306	19.69	
BIR 2307	11.11	VATable Sales 551.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.19
Amount Due	565.38	VAT Zero Rated Sales 0.00
Add : VAT	47.22	VAT Amount 47.22
TOTAL AMOUNT DUE	612.60	TOTAL SALES 643.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1740/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLA,PAUL D	Premise Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY
Meter Number : 362071GS6	Billing Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY
Pole Number : 0634275	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

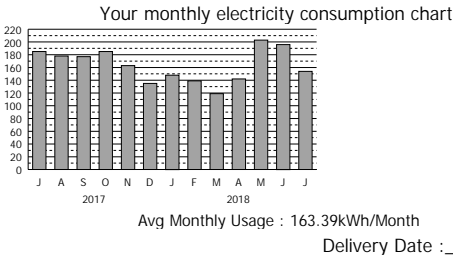
Bill ID : 929877643981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92962100001

1015689294
Date : 07-16-2018
BC11/500.3/1750/0634261/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9296210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,914.61	
Name : ABATAYO,JERSON N		CURRENT CHARGES			
Premise Address: 3RD ST., CARMENVILLE DUMLOG TALISAY		Generation & Transmission			
Billing Address: 3RD ST., CARMENVILLE DUMLOG TALISAY		Generation Charge		5.9492/kWh 916.18	
		Transmission Charge		0.3987/kWh 61.40	
		System Loss Charge		0.9007/kWh 138.71	
TIN :		Sub-Total		1,116.29	
Metering Information-----		Distribution Charges			
Meter No : 404362GS6 Pole No : 0634261		Distribution Charge		1.7506/kWh 269.59	
Serial No : 2004209326 Multiplier : 1		Supply Charge		0.4118/kWh 63.42	
Period To : 07-16-2018 Pres Rdg : 11625		Metering Charge		0.6989/kWh 107.63	
Period From : 06-16-2018 Prev Rdg : 11471				5.00/month 5.00	
No of Days : 30 Diff Rdg : 154		Sub-Total		445.64	
Avg kWh/day : 5.13 Registered : 154		Others			
Conn Load : 300 Billed kWh : 154		Subsidy on Lifeline Charge		0.0878/kWh 13.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 43.47	
		Surcharge		0.02 of 2,914.50 58.29	
		Sub-Total		115.31	
		Government Charges			
		Franchise Tax - Local		9.56	
		LFT Differential		0.0061/kWh 0.94	
		Value Added Tax			
		Generation		64.48	
		Transmission		6.42	
		System Loss		10.02	
		Distribution		53.48	
		Others		9.88	
		NPC/PSALM Adjustment		1.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.04	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 29.85	
		NPC Stranded Debts		0.0265/kWh 4.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.47	
		Sub-Total		253.63	
		CURRENT BILL - JULY 2018		1,930.87	
		TOTAL AMOUNT DUE		4,845.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	1,930.87	
Less : VAT	145.30	
Amount Net of VAT	1,785.57	
Less: BIR 2306	60.55	
BIR 2307	33.75	VATable Sales 1,677.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.33
Amount Due	1,691.27	VAT Zero Rated Sales 0.00
Add : VAT	145.30	VAT Amount 145.30
TOTAL AMOUNT DUE	1,836.57	TOTAL SALES 1,930.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1750/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

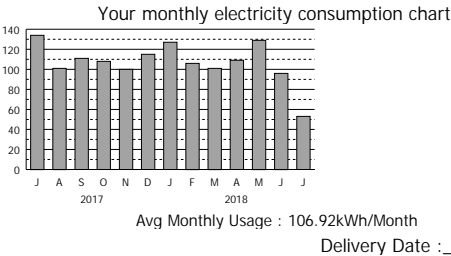
Customer Name : ABATAYO,JERSON N	Premise Address: 3RD ST., CARMENVILLE DUMLOG TALISAY
Meter Number : 404362GS6	Billing Address: 3RD ST., CARMENVILLE DUMLOG TALISAY
Pole Number : 0634261	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90752100009

1015682451
Date : 07-16-2018
BC11/500.3/1800/0634303/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9075210000-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : BACALAN,MARIANO V Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY TIN : Metering Information----- Meter No : 313410GS6 Pole No : 0634303 Serial No : 47554513 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 36526 Period From : 06-16-2018 Prev Rdg : 36473 No of Days : 30 Diff Rdg : 53 Avg kWh/day : 1.77 Registered : 53 Conn Load : 7773 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,124.81	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
		Distribution Charges		
		Distribution Charge	1.7506/kWh	92.78
		Supply Charge	0.4118/kWh	21.83
		Metering Charge	0.6989/kWh	37.04
			5.00/month	5.00
		Sub-Total		156.65
		Others		
		Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
		NPC/PSALM Adjustment	0.2823/kWh	14.96
		Surcharge	0.02 of 1,125.00	22.50
		Sub-Total		- 124.79
		Government Charges		
		Franchise Tax - Local		2.37
		LFT Differential	0.0061/kWh	0.32
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 11.02
		NPC/PSALM Adjustment		0.35
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		72.34
		CURRENT BILL - JULY 2018		488.38
		TOTAL AMOUNT DUE		1,613.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 22, 2018 - 1,583.00		



Total Sales (VAT Inclusive)	488.38	
Less : VAT	36.00	
Amount Net of VAT	452.38	
Less: BIR 2306	15.01	
BIR 2307	8.37	VATable Sales 416.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.34
Amount Due	429.00	VAT Zero Rated Sales 0.00
Add : VAT	36.00	VAT Amount 36.00
TOTAL AMOUNT DUE	465.00	TOTAL SALES 488.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1800/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALAN,MARIANO V	Premise Address: DUMLOG TALISAY
Meter Number : 313410GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0634303	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

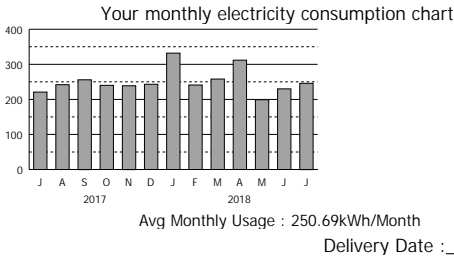
Bill ID 431366724909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43188176119

1015689325
Date : 07-16-2018
BC11/500.3/1910/0647916/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4318817611-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TABASA,ALMA LABITAD Premise Address: THIRD ST. CARMEN VILLAGE DUMLOG Billing Address: THIRD ST. CARMEN VILLAGE DUMLOG		PREVIOUS BALANCE		2,887.73	
TIN : Metering Information----- Meter No : 523415 RGS6 Pole No : 0647916 Serial No : 95223432 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 17518 Period From : 06-16-2018 Prev Rdg : 17272 No of Days : 30 Diff Rdg : 246 Avg kWh/day : 8.20 Registered : 246 Conn Load : 230 Billed kWh : 246		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,463.50 Transmission Charge 0.3987/kWh 98.08 System Loss Charge 0.9007/kWh 221.57 Sub-Total 1,783.15 Distribution Charges Distribution Charge 1.7506/kWh 430.65 Supply Charge 0.4118/kWh 101.30 Metering Charge 0.6989/kWh 171.93 5.00/month 5.00 Sub-Total 708.88 Others Subsidy on Lifeline Charge 0.0878/kWh 21.60 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 69.45 Surcharge 0.02 of 5,387.50 107.75 Sub-Total 198.85 Government Charges Franchise Tax - Local 15.34 LFT Differential 0.0061/kWh 1.50 Value Added Tax Generation 103.01 Transmission 10.27 System Loss 15.99 Distribution 85.07 Others 17.55 NPC/PSALM Adjustment 1.63 Universal Charge Missionary Electrification 0.1561/kWh 38.40 Environmental Charge 0.0025/kWh 0.62 NPC Stranded Contract Costs 0.1938/kWh 47.67 NPC Stranded Debts 0.0265/kWh 6.52 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 63.05 Sub-Total 406.62 CURRENT BILL - JULY 2018 3,097.50			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 5,985.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 2, 2018 - 2,500.00	



Total Sales (VAT Inclusive)	3,097.50
Less : VAT	233.52
Amount Net of VAT	2,863.98
Less: BIR 2306	97.31
BIR 2307	54.15
SC/PWD DISCOUNT	0.00
Amount Due	2,712.52
Add : VAT	233.52
TOTAL AMOUNT DUE	2,946.04
VATable Sales	2,690.88
VAT Exempt Sales	173.10
VAT Zero Rated Sales	0.00
VAT Amount	233.52
TOTAL SALES	3,097.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1910/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

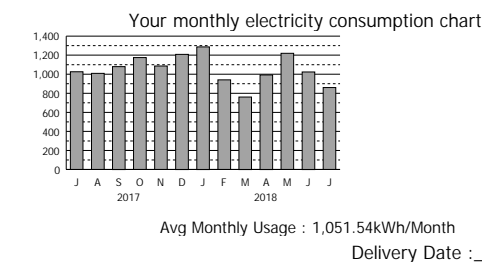
Customer Name : TABASA,ALMA LABITAD	Premise Address: THIRD ST. CARMEN VILLAGE DUMLOG
Meter Number : 523415 RGS6	Billing Address: THIRD ST. CARMEN VILLAGE DUMLOG
Pole Number : 0647916	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86652100008

1015684729
Date : 07-16-2018
BC11/500.3/1940/0647923/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8665210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,240.27	
Name : SIMBAJON,BENJAMIN S		CURRENT CHARGES			
Premise Address: CARMEN VILLAGE CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CARMEN VILLAGE CANSOJONG TALISAY		Generation Charge		5.9492/kWh	5,116.31
		Transmission Charge		0.3987/kWh	342.88
		System Loss Charge		0.9007/kWh	774.60
		Sub-Total			6,233.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,505.52
Meter No : 483144GS6 Pole No : 0647923		Supply Charge		0.4118/kWh	354.15
Serial No : 60103588 Multiplier : 1		Metering Charge		0.6989/kWh	601.05
Period To : 07-16-2018 Pres Rdg : 3632				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2772		Sub-Total			2,465.72
No of Days : 30 Diff Rdg : 860		Others			
Avg kWh/day : 28.67 Registered : 860		Subsidy on Lifeline Charge		0.0878/kWh	75.51
Conn Load : 3337 Billed kWh : 860		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	242.78
		Surcharge		0.02 of 12,240.50	244.81
		Sub-Total			563.27
		Government Charges			
		Franchise Tax - Local			52.80
		LFT Differential		0.0061/kWh	5.25
		Value Added Tax			
		Generation			360.14
		Transmission			35.86
		System Loss			55.84
		Distribution			295.89
		Others			45.42
		NPC/PSALM Adjustment			5.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	134.25
		Environmental Charge		0.0025/kWh	2.15
		NPC Stranded Contract Costs		0.1938/kWh	166.67
		NPC Stranded Debts		0.0265/kWh	22.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	220.42
		Sub-Total			1,403.17
		CURRENT BILL - JULY 2018			10,665.95
		TOTAL AMOUNT DUE			22,906.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 27,262.77			



Total Sales (VAT Inclusive)	10,665.95	
Less : VAT	798.84	
Amount Net of VAT	9,867.11	
Less: BIR 2306	332.84	
BIR 2307	186.42	VATable Sales 9,262.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 604.33
Amount Due	9,347.85	VAT Zero Rated Sales 0.00
Add : VAT	798.84	VAT Amount 798.84
TOTAL AMOUNT DUE	10,146.69	TOTAL SALES 10,665.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1940/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,BENJAMIN S	Premise Address: CARMEN VILLAGE CANSOJONG TALISAY
Meter Number : 483144GS6	Billing Address: CARMEN VILLAGE CANSOJONG TALISAY
Pole Number : 0647923	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

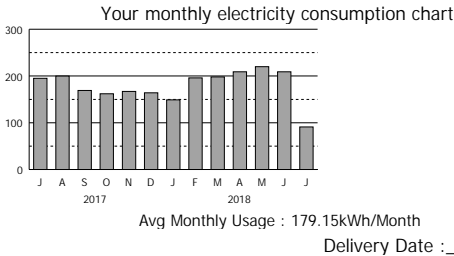
Bill ID 248257487638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24862100005

1015693564
Date : 07-16-2018
BC11/500.3/2040/0647874/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2486210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,561.21	
Name : YRAY,VIRGILIO		CURRENT CHARGES			
Premise Address: POB TALISAY		Generation & Transmission			
Billing Address: POB TALISAY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 424127GS6	Pole No : 0647874	Supply Charge		0.4118/kWh	37.47
Serial No : 78004346	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 07-16-2018	Pres Rdg : 21562	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 21471	Sub-Total			265.37
No of Days : 30	Diff Rdg : 91	Others			
Avg kWh/day : 3.03	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 0	Billed kWh : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,561.00	51.22
		Sub-Total			30.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.45
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			2.82
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			146.90
		CURRENT BILL - JULY 2018			1,102.55
		TOTAL AMOUNT DUE			3,663.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,720.00			



Total Sales (VAT Inclusive)	1,102.55	
Less : VAT	83.09	
Amount Net of VAT	1,019.46	
Less: BIR 2306	34.61	
BIR 2307	19.23	VATable Sales 955.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.81
Amount Due	965.62	VAT Zero Rated Sales 0.00
Add : VAT	83.09	VAT Amount 83.09
TOTAL AMOUNT DUE	1,048.71	TOTAL SALES 1,102.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2040/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YRAY,VIRGILIO	Premise Address: POB TALISAY
Meter Number : 424127GS6	Billing Address: POB TALISAY
Pole Number : 0647874	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

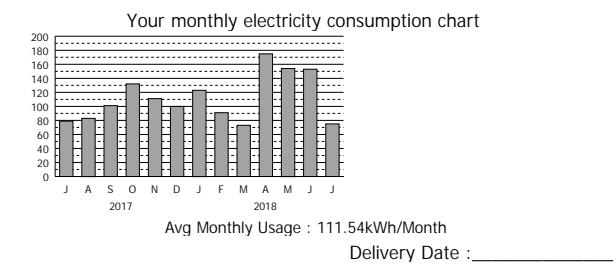
Bill ID 548549855786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54862100002

1015693862
Date : 07-16-2018
BC11/500.3/2150/0647846/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5486210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		992.73	
Name : CAMPOS,RENATO		CURRENT CHARGES			
Premise Address: CARMEN VILLAGE TALISAY		Generation & Transmission			
Billing Address: CARMEN VILLAGE TALISAY		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
		Sub-Total		543.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 131.30	
Meter No : 213865WS6 Pole No : 0647846		Supply Charge		0.4118/kWh 30.89	
Serial No : 42449230 Multiplier : 1		Metering Charge		0.6989/kWh 52.42	
Period To : 07-16-2018 Pres Rdg : 45427				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 45352		Sub-Total		219.61	
No of Days : 30 Diff Rdg : 75		Others			
Avg kWh/day : 2.50 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Conn Load : 0 Billed kWh : 75		NPC/PSALM Adjustment		0.2823/kWh 21.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,792.50 35.85	
		Sub-Total		- 57.47	
		Government Charges			
		Franchise Tax - Local		4.02	
		LFT Differential		0.0061/kWh 0.46	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.08	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		113.30	
		CURRENT BILL - JULY 2018		819.08	
		TOTAL AMOUNT DUE		1,811.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 800.00			



Total Sales (VAT Inclusive)	819.08
Less : VAT	61.17
Amount Net of VAT	757.91
Less: BIR 2306	25.48
BIR 2307	14.21
SC/PWD DISCOUNT	0.00
Amount Due	718.22
Add : VAT	61.17
TOTAL AMOUNT DUE	779.39
VATable Sales	705.78
VAT Exempt Sales	52.13
VAT Zero Rated Sales	0.00
VAT Amount	61.17
TOTAL SALES	819.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2150/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,RENATO	Premise Address: CARMEN VILLAGE TALISAY
Meter Number : 213865WS6	Billing Address: CARMEN VILLAGE TALISAY
Pole Number : 0647846	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

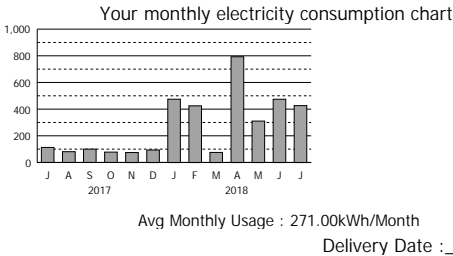
Bill ID 75358236323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75331100000

1015680940
Date : 07-16-2018
BC11/500.3/2190/0647804/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7533110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,770.52	
Name : OATLEY,JOVITA P		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9492/kWh 2,540.31	
		Transmission Charge		0.3987/kWh 170.24	
		System Loss Charge		0.9007/kWh 384.60	
		Sub-Total		3,095.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 747.51	
Meter No : 525787 GS6 Pole No : 0647804		Supply Charge		0.4118/kWh 175.84	
Serial No : 25506653 Multiplier : 1		Metering Charge		0.6989/kWh 298.43	
Period To : 07-16-2018 Pres Rdg : 17680				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 17253		Sub-Total		1,226.78	
No of Days : 30 Diff Rdg : 427		Others			
Avg kWh/day : 14.23 Registered : 427		Subsidy on Lifeline Charge		0.0878/kWh 37.49	
Conn Load : 2984 Billed kWh : 427		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 120.54	
		Surcharge		0.02 of 5,770.50 115.41	
		Sub-Total		273.53	
		Government Charges			
		Franchise Tax - Local		26.19	
		LFT Differential		0.0061/kWh 2.60	
		Value Added Tax			
		Generation		178.81	
		Transmission		17.80	
		System Loss		27.73	
		Distribution		147.21	
		Others		21.81	
		NPC/PSALM Adjustment		2.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 66.66	
		Environmental Charge		0.0025/kWh 1.07	
		NPC Stranded Contract Costs		0.1938/kWh 82.75	
		NPC Stranded Debts		0.0265/kWh 11.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 109.44	
		Sub-Total		696.22	
		CURRENT BILL - JULY 2018		5,291.68	
		TOTAL AMOUNT DUE		11,062.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,385.00			



Total Sales (VAT Inclusive)	5,291.68	
Less : VAT	396.19	
Amount Net of VAT	4,895.49	
Less: BIR 2306	165.09	
BIR 2307	92.49	VATable Sales 4,595.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 300.03
Amount Due	4,637.91	VAT Zero Rated Sales 0.00
Add : VAT	396.19	VAT Amount 396.19
TOTAL AMOUNT DUE	5,034.10	TOTAL SALES 5,291.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/2190/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

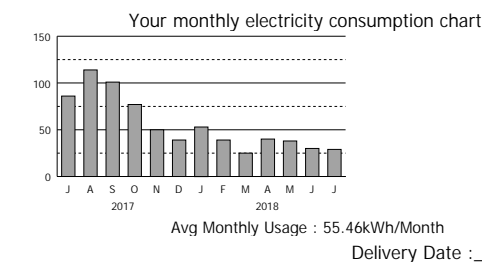
Customer Name : OATLEY,JOVITA P	Premise Address: SAN ISIDRO TALISAY
Meter Number : 525787 GS6	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0647804	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47571043885

1015687473
Date : 07-16-2018
BC11/500.3/2200/0647825/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4757104388-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.63	
Name : SUMINGUIT,JOSELI TO BARDELAS		CURRENT CHARGES			
Premise Address: 1ST STREET CARMEN VILLAGE, POBLACION		Generation & Transmission			
Billing Address: 1ST STREET CARMEN VILLAGE, POBLACION		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 511355 GS6 Pole No : 0647825		Distribution Charge		1.7506/kWh 50.77	
Serial No : 67888622 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 5662		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 5633				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 272 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 144.50 2.89	
		Sub-Total		- 182.74	
		Government Charges			
		Franchise Tax - Local		0.66	
		LFT Differential		0.0061/kWh 0.18	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.33	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.90	
		CURRENT BILL - JULY 2018		144.35	
		TOTAL AMOUNT DUE		288.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 513.00			



Total Sales (VAT Inclusive)	144.35
Less : VAT	9.65
Amount Net of VAT	134.70
Less: BIR 2306	4.03
BIR 2307	2.33
SC/PWD DISCOUNT	0.00
Amount Due	128.34
Add : VAT	9.65
TOTAL AMOUNT DUE	137.99
VATable Sales	115.45
VAT Exempt Sales	19.25
VAT Zero Rated Sales	0.00
VAT Amount	9.65
TOTAL SALES	144.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2200/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMINGUIT,JOSELI TO BARDELAS	Premise Address: 1ST STREET CARMEN VILLAGE, POBLACION
Meter Number : 511355 GS6	Billing Address: 1ST STREET CARMEN VILLAGE, POBLACION
Pole Number : 0647825	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

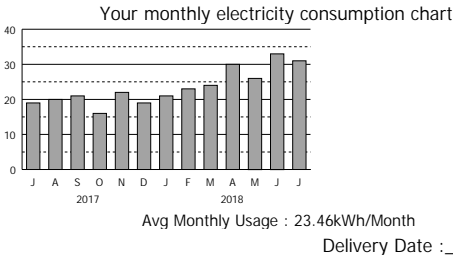
Bill ID : 737039122398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73796048293

1015690474
Date : 07-16-2018
BC11/500.3/2220/0647825/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7379604829-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		217.89	
Name : QUIMADA,MERRY ANN ALBANO		CURRENT CHARGES			
Premise Address: FIRST ST. CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: FIRST ST. CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1041791 Pole No : 0647825		Distribution Charge		1.7506/kWh 54.27	
Serial No : 121754702 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 1752		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 1721				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 120 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 218.00 4.36	
		Sub-Total		- 146.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.98	
		LFT Differential		0.0061/kWh 0.19	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.13	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.48	
		CURRENT BILL - JULY 2018		207.80	
		TOTAL AMOUNT DUE		425.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 147.00			



Total Sales (VAT Inclusive)	207.80
Less : VAT	14.61
Amount Net of VAT	193.19
Less: BIR 2306	6.10
BIR 2307	3.47
SC/PWD DISCOUNT	0.00
Amount Due	183.62
Add : VAT	14.61
TOTAL AMOUNT DUE	198.23
VATable Sales	172.32
VAT Exempt Sales	20.87
VAT Zero Rated Sales	0.00
VAT Amount	14.61
TOTAL SALES	207.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2220/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

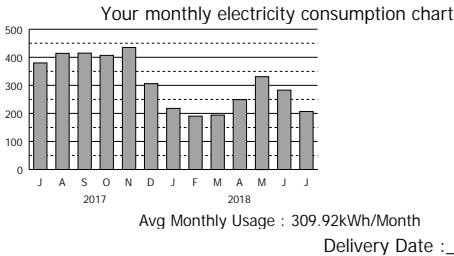
Customer Name : QUIMADA,MERRY ANN ALBANO	Premise Address: FIRST ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number : MTR1041791	Billing Address: FIRST ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number : 0647825	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40752100004

1015682316
Date : 07-16-2018
BC11/500.3/2240/0647734/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4075210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,196.25	
Name : LARGO,DOMINGO JR H		CURRENT CHARGES			
Premise Address: CARMEN VILLAGE POBLACION TALISAY		Generation & Transmission			
Billing Address: CARMEN VILLAGE POBLACION TALISAY		Generation Charge		5.9492/kWh 1,231.48	
		Transmission Charge		0.3987/kWh 82.53	
		System Loss Charge		0.9007/kWh 186.44	
TIN :		Sub-Total		1,500.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1107522 Pole No : 0647734		Distribution Charge		1.7506/kWh 362.37	
Serial No : 129121882 Multiplier : 1		Supply Charge		0.4118/kWh 85.24	
Period To : 07-16-2018 Pres Rdg : 10799		Metering Charge		0.6989/kWh 144.67	
Period From : 06-16-2018 Prev Rdg : 10592				5.00/month 5.00	
No of Days : 30 Diff Rdg : 207		Sub-Total		597.28	
Avg kWh/day : 6.90 Registered : 207		Others			
Conn Load : 750 Billed kWh : 207		Subsidy on Lifeline Charge		0.0878/kWh 18.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 58.44	
		Surcharge		0.02 of 7,527.50 150.55	
		Sub-Total		227.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.25	
		LFT Differential		0.0061/kWh 1.26	
		Value Added Tax			
		Generation		86.68	
		Transmission		8.63	
		System Loss		13.43	
		Distribution		71.67	
		Others		21.99	
		NPC/PSALM Adjustment		1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.31	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.12	
		NPC Stranded Debts		0.0265/kWh 5.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.05	
		Sub-Total		349.77	
		CURRENT BILL - JULY 2018		2,674.70	
		TOTAL AMOUNT DUE		5,870.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	2,674.70	
Less : VAT	203.77	
Amount Net of VAT	2,470.93	
Less: BIR 2306	84.91	
BIR 2307	46.79	VATable Sales 2,324.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.00
Amount Due	2,339.23	VAT Zero Rated Sales 0.00
Add : VAT	203.77	VAT Amount 203.77
TOTAL AMOUNT DUE	2,543.00	TOTAL SALES 2,674.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2240/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

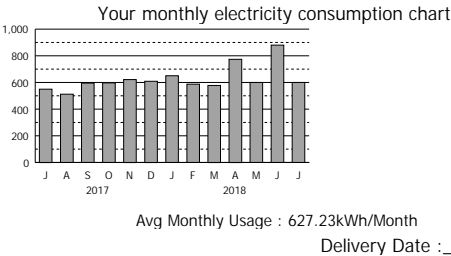
Customer Name : LARGO,DOMINGO JR H	Premise Address: CARMEN VILLAGE POBLACION TALISAY
Meter Number : MTR1107522	Billing Address: CARMEN VILLAGE POBLACION TALISAY
Pole Number : 0647734	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

93162100007

1015689742
Date : 07-16-2018
BC11/500.3/2260/0647783/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9316210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,530.27	
Name : PANGANDOYON,WILFREDO S		CURRENT CHARGES			
Premise Address: LOT 1, CARMENVILLE POBLACION TALISAY		Generation & Transmission			
Billing Address: LOT 1, CARMENVILLE POBLACION TALISAY		Generation Charge		5.9492/kWh	3,569.52
		Transmission Charge		0.3987/kWh	239.22
		System Loss Charge		0.9007/kWh	540.42
		Sub-Total			4,349.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,050.36
Meter No : 454155GS6	Pole No : 0647783	Supply Charge		0.4118/kWh	247.08
Serial No : 54252160	Multiplier : 1	Metering Charge		0.6989/kWh	419.34
Period To : 07-16-2018	Pres Rdg : 68279	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 67679	Others			1,721.78
No of Days : 30	Diff Rdg : 600	Subsidy on Lifeline Charge		0.0878/kWh	52.68
Avg kWh/day : 20.00	Registered : 600	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 1872	Billed kWh : 600	NPC/PSALM Adjustment		0.2823/kWh	169.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,530.50	210.61
		Sub-Total			432.79
		Government Charges			
		Franchise Tax - Local			37.07
		LFT Differential		0.0061/kWh	3.66
		Value Added Tax			
		Generation			251.26
		Transmission			25.02
		System Loss			38.96
		Distribution			206.61
		Others			36.50
		NPC/PSALM Adjustment			3.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.66
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.28
		NPC Stranded Debts		0.0265/kWh	15.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	153.78
		Sub-Total			984.17
		CURRENT BILL - JULY 2018			7,487.90
		TOTAL AMOUNT DUE			18,018.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 7,500.00			



Total Sales (VAT Inclusive)	7,487.90	
Less : VAT	562.32	
Amount Net of VAT	6,925.58	
Less: BIR 2306	234.30	
BIR 2307	130.89	VATable Sales 6,503.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 421.85
Amount Due	6,560.39	VAT Zero Rated Sales 0.00
Add : VAT	562.32	VAT Amount 562.32
TOTAL AMOUNT DUE	7,122.71	TOTAL SALES 7,487.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2260/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGANDOYON,WILFREDO S	Premise Address: LOT 1, CARMENVILLE POBLACION TALISAY
Meter Number : 454155GS6	Billing Address: LOT 1, CARMENVILLE POBLACION TALISAY
Pole Number : 0647783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

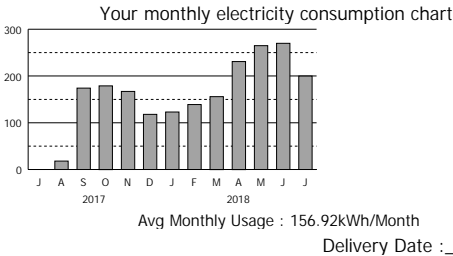
Bill ID 128418039175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12861100001

1015687905
Date : 07-16-2018
BC11/500.3/2300/0647741/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1286110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,305.22	
Name : ARANDUQUE,LILIA V		CURRENT CHARGES			
Premise Address: 1ST STREET/ CARMENVILLE SUBD. POBLACION TALISAY		Generation & Transmission			
Billing Address: 1ST STREET/ CARMENVILLE SUBD. POBLACION TALISAY		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 487357GS6	Pole No : 0647741	Supply Charge		0.4118/kWh	82.36
Serial No : 53850611	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 07-16-2018	Pres Rdg : 9388	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9188	Others			577.26
No of Days : 30	Diff Rdg : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Avg kWh/day : 6.67	Registered : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 120	Billed kWh : 200	NPC/PSALM Adjustment		0.2823/kWh	56.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,305.00	66.10
		Sub-Total			140.16
		Government Charges			
		Franchise Tax - Local			12.35
		LFT Differential		0.0061/kWh	1.22
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			11.67
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			327.93
		CURRENT BILL - JULY 2018			2,495.07
		TOTAL AMOUNT DUE			5,800.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,273.00			



Total Sales (VAT Inclusive)	2,495.07
Less : VAT	187.32
Amount Net of VAT	2,307.75
Less: BIR 2306	78.04
BIR 2307	43.61
SC/PWD DISCOUNT	0.00
Amount Due	2,186.10
Add : VAT	187.32
TOTAL AMOUNT DUE	2,373.42
VATable Sales	2,167.14
VAT Exempt Sales	140.61
VAT Zero Rated Sales	0.00
VAT Amount	187.32
TOTAL SALES	2,495.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2300/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANDUQUE,LILIA V	Premise Address: 1ST STREET/ CARMENVILLE SUBD. POBLACION TALISAY
Meter Number : 487357GS6	Billing Address: 1ST STREET/ CARMENVILLE SUBD. POBLACION TALISAY
Pole Number : 0647741	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

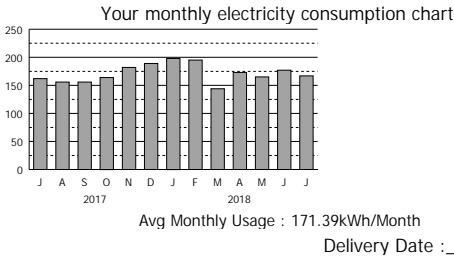
Bill ID 496557014410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49601519694

1015693451
Date : 07-16-2018
BC11/500.3/2310/0647783/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4960151969-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,165.96	
Name : GRAHAM,MICHELLE ARANDAQUE		CURRENT CHARGES			
Premise Address: M3 CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: M3 CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 993.52	
		Transmission Charge		0.3987/kWh 66.58	
		System Loss Charge		0.9007/kWh 150.42	
TIN :		Sub-Total		1,210.52	
Metering Information-----		Distribution Charges			
Meter No : 013229 EFS6 Pole No : 0647783		Distribution Charge		1.7506/kWh 292.35	
Serial No : 121439149 Multiplier : 1		Supply Charge		0.4118/kWh 68.77	
Period To : 07-16-2018 Pres Rdg : 7992		Metering Charge		0.6989/kWh 116.72	
Period From : 06-16-2018 Prev Rdg : 7825				5.00/month 5.00	
No of Days : 30 Diff Rdg : 167		Sub-Total		482.84	
Avg kWh/day : 5.57 Registered : 167		Others			
Conn Load : 1499 Billed kWh : 167		Subsidy on Lifeline Charge		0.0878/kWh 14.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.14	
		Surcharge		0.02 of 2,166.00 43.32	
		Sub-Total		105.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.25	
		LFT Differential		0.0061/kWh 1.02	
		Value Added Tax			
		Generation		69.93	
		Transmission		6.97	
		System Loss		10.84	
		Distribution		57.94	
		Others		8.31	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.06	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.36	
		NPC Stranded Debts		0.0265/kWh 4.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.80	
		Sub-Total		272.44	
		CURRENT BILL - JULY 2018		2,070.95	
		TOTAL AMOUNT DUE		4,236.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 2,049.00			



Total Sales (VAT Inclusive)	2,070.95	
Less : VAT	155.10	
Amount Net of VAT	1,915.85	
Less: BIR 2306	64.64	
BIR 2307	36.20	VATable Sales 1,798.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.34
Amount Due	1,815.01	VAT Zero Rated Sales 0.00
Add : VAT	155.10	VAT Amount 155.10
TOTAL AMOUNT DUE	1,970.11	TOTAL SALES 2,070.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/2310/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAHAM,MICHELLE ARANDAQUE	Premise Address: M3 CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number : 013229 EFS6	Billing Address: M3 CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number : 0647783	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

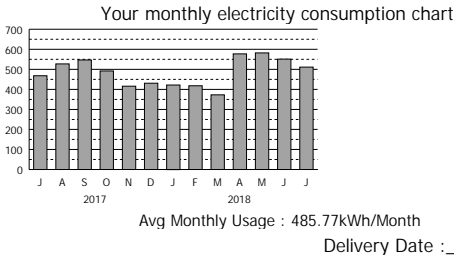
Bill ID 767266060864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76733145056

1015684552
Date : 07-16-2018
BC11/500.3/2320/0647783/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7673314505-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,750.84	
Name : GRAHAM,MICHELLE ARANDAQUE		CURRENT CHARGES			
Premise Address: M1 CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: M1 CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	3,040.04
		Transmission Charge		0.3987/kWh	203.74
		System Loss Charge		0.9007/kWh	460.26
		Sub-Total			3,704.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	894.56
Meter No : 013263 EFS6 Pole No : 0647783		Supply Charge		0.4118/kWh	210.43
Serial No : 121439137 Multiplier : 1		Metering Charge		0.6989/kWh	357.14
Period To : 07-16-2018 Pres Rdg : 24019		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 23508		Others			1,467.13
No of Days : 30 Diff Rdg : 511		Subsidy on Lifeline Charge		0.0878/kWh	44.87
Avg kWh/day : 17.03 Registered : 511		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 1499 Billed kWh : 511		NPC/PSALM Adjustment		0.2823/kWh	144.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,751.00	135.02
		Sub-Total			324.25
		Government Charges			
		Franchise Tax - Local			31.32
		LFT Differential		0.0061/kWh	3.12
		Value Added Tax			
		Generation			213.99
		Transmission			21.30
		System Loss			33.16
		Distribution			176.06
		Others			25.73
		NPC/PSALM Adjustment			3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.77
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.03
		NPC Stranded Debts		0.0265/kWh	13.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.97
		Sub-Total			832.65
		CURRENT BILL - JULY 2018			6,328.07
		TOTAL AMOUNT DUE			13,078.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 7,195.00			



Total Sales (VAT Inclusive)	6,328.07	
Less : VAT	473.62	
Amount Net of VAT	5,854.45	
Less: BIR 2306	197.35	
BIR 2307	110.60	VATable Sales 5,495.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 359.03
Amount Due	5,546.50	VAT Zero Rated Sales 0.00
Add : VAT	473.62	VAT Amount 473.62
TOTAL AMOUNT DUE	6,020.12	TOTAL SALES 6,328.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2320/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

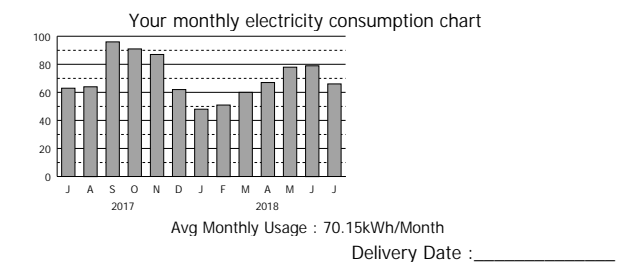
Customer Name	: GRAHAM,MICHELLE ARANDAQUE	Premise Address: M1 CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number	: 013263 EFS6	Billing Address: M1 CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number	: 0647783	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72200817525

1015686041
Date : 07-16-2018
BC11/500.3/2330/0647734/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7220081752-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LARGO,FERDINAND HERNANDO Premise Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY Billing Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY TIN : Metering Information----- Meter No : MTR1043070 Pole No : 0647734 Serial No : 125281826 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 4401 Period From : 06-16-2018 Prev Rdg : 4335 No of Days : 30 Diff Rdg : 66 Avg kWh/day : 2.20 Registered : 66 Conn Load : 333 Billed kWh : 66 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	803.96
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 392.65
		Transmission Charge	0.3987/kWh 26.31
		System Loss Charge	0.9007/kWh 59.45
		Sub-Total	478.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 115.54
		Supply Charge	0.4118/kWh 27.18
		Metering Charge	0.6989/kWh 46.13
			5.00/month 5.00
		Sub-Total	193.85
		Others	
		Subsidy on Lifeline Discount	-0.2 of 672.26 - 134.45
		NPC/PSALM Adjustment	0.2823/kWh 18.63
		Surcharge	0.02 of 804.00 16.08
		Sub-Total	- 99.74
		Government Charges	
		Franchise Tax - Local	3.26
		LFT Differential	0.0061/kWh 0.40
		Value Added Tax	
		Generation	27.64
		Transmission	2.76
		System Loss	4.30
		Distribution	23.26
		Others	- 9.27
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.92
		Sub-Total	94.72
		CURRENT BILL - JULY 2018	667.24
		TOTAL AMOUNT DUE	1,471.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 27, 2018 - 850.00	



Total Sales (VAT Inclusive)	667.24	
Less : VAT	49.13	
Amount Net of VAT	618.11	
Less: BIR 2306	20.48	
BIR 2307	11.52	VATable Sales 572.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.59
Amount Due	586.11	VAT Zero Rated Sales 0.00
Add : VAT	49.13	VAT Amount 49.13
TOTAL AMOUNT DUE	635.24	TOTAL SALES 667.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2330/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

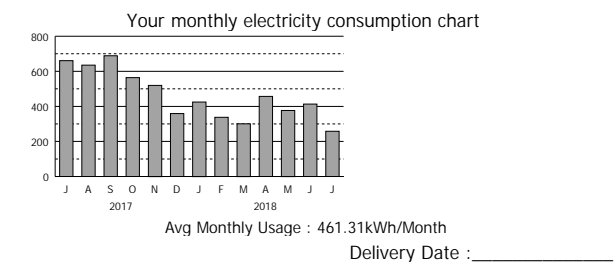
Customer Name	: LARGO,FERDINAND HERNANDO	Premise Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number	: MTR1043070	Billing Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number	: 0647734	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90372100009

1015681200
Date : 07-16-2018
BC11/500.3/2380/0647720/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9037210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LARGO,ANNIE O Premise Address: CARNEVILLE POBLACION TALISAY Billing Address: CARNEVILLE POBLACION TALISAY		PREVIOUS BALANCE		5,041.00	
TIN : Metering Information----- Meter No : 120893DS6 Pole No : 0647720 Serial No : 78528874 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 61485 Period From : 06-16-2018 Prev Rdg : 61227 No of Days : 30 Diff Rdg : 258 Avg kWh/day : 8.60 Registered : 258 Conn Load : 1440 Billed kWh : 258		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,534.89 Transmission Charge 0.3987/kWh 102.86 System Loss Charge 0.9007/kWh 232.38 Sub-Total 1,870.13 Distribution Charges Distribution Charge 1.7506/kWh 451.65 Supply Charge 0.4118/kWh 106.24 Metering Charge 0.6989/kWh 180.32 5.00/month 5.00 Sub-Total 743.21 Others Subsidy on Lifeline Charge 0.0878/kWh 22.65 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 72.83 Surcharge 0.02 of 5,041.00 100.82 Sub-Total 196.35 Government Charges Franchise Tax - Local 16.01 LFT Differential 0.0061/kWh 1.57 Value Added Tax Generation 108.04 Transmission 10.77 System Loss 16.74 Distribution 89.19 Others 16.93 NPC/PSALM Adjustment 1.71 Universal Charge Missionary Electrification 0.1561/kWh 40.28 Environmental Charge 0.0025/kWh 0.65 NPC Stranded Contract Costs 0.1938/kWh 50.00 NPC Stranded Debts 0.0265/kWh 6.84 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 66.13 Sub-Total 424.86 CURRENT BILL - JULY 2018 3,234.55			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 8,275.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 23, 2018 - 4,695.00	



Total Sales (VAT Inclusive)	3,234.55	
Less : VAT	243.38	
Amount Net of VAT	2,991.17	
Less: BIR 2306	101.42	
BIR 2307	56.55	VATable Sales 2,809.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.48
Amount Due	2,833.20	VAT Zero Rated Sales 0.00
Add : VAT	243.38	VAT Amount 243.38
TOTAL AMOUNT DUE	3,076.58	TOTAL SALES 3,234.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2380/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,ANNIE O	Premise Address: CARNEVILLE POBLACION TALISAY
Meter Number : 120893DS6	Billing Address: CARNEVILLE POBLACION TALISAY
Pole Number : 0647720	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

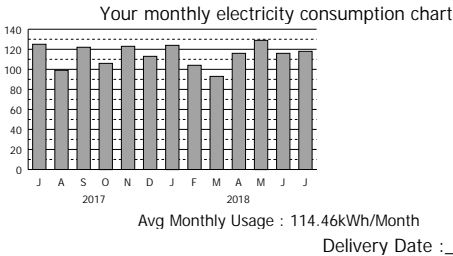
Bill ID 052661892518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05232100007

1015680717
Date : 07-16-2018
BC11/500.3/2410/0647720/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0523210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,988.39	
Name : AVES,ALBERTO M2 F.		CURRENT CHARGES			
Premise Address: 1ST ST., CARMEN VILLAGE POBLACION TALISAY		Generation & Transmission			
Billing Address: 1ST ST., CARMEN VILLAGE POBLACION TALISAY		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 208592WS6	Pole No : 0647720	Supply Charge		0.4118/kWh	48.59
Serial No : 43914986	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-16-2018	Pres Rdg : 41889	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 41771	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,988.50	59.77
		Sub-Total			103.46
		Government Charges			
		Franchise Tax - Local			7.42
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			9.39
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			196.39
		CURRENT BILL - JULY 2018			1,497.82
		TOTAL AMOUNT DUE			4,486.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,497.82	
Less : VAT	113.29	
Amount Net of VAT	1,384.53	
Less: BIR 2306	47.22	
BIR 2307	26.19	VATable Sales 1,301.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.10
Amount Due	1,311.12	VAT Zero Rated Sales 0.00
Add : VAT	113.29	VAT Amount 113.29
TOTAL AMOUNT DUE	1,424.41	TOTAL SALES 1,497.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2410/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,ALBERTO M2 F.	Premise Address: 1ST ST., CARMEN VILLAGE POBLACION TALISAY
Meter Number : 208592WS6	Billing Address: 1ST ST., CARMEN VILLAGE POBLACION TALISAY
Pole Number : 0647720	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 761756657127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

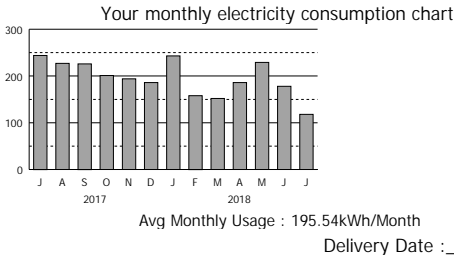
76198214223

1015682848

Date : 07-16-2018

BC11/500.3/2440/0647692/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7619821422-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,194.83	
Name : ESTELLA,CARLITA DELA TORRE		CURRENT CHARGES			
Premise Address: 1ST ST. EXTENSION CARMEN VILLAGE POBLACION		Generation & Transmission			
Billing Address: 1ST ST. EXTENSION CARMEN VILLAGE POBLACION		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN : 211-671-848-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1142984	Pole No : 0647692	Supply Charge		0.4118/kWh	48.59
Serial No : 40100427	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 07-16-2018	Pres Rdg : 5845	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5727	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,195.00	43.90
		Sub-Total			87.59
		Government Charges			
		Franchise Tax - Local			7.33
		LFT Differential		0.0061/kWh	0.72
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			7.48
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			194.39
		CURRENT BILL - JULY 2018			1,479.95
		TOTAL AMOUNT DUE			3,674.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,774.45			



Total Sales (VAT Inclusive)	1,479.95	
Less : VAT	111.38	
Amount Net of VAT	1,368.57	
Less: BIR 2306	46.42	
BIR 2307	25.87	VATable Sales 1,285.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.01
Amount Due	1,296.28	VAT Zero Rated Sales 0.00
Add : VAT	111.38	VAT Amount 111.38
TOTAL AMOUNT DUE	1,407.66	TOTAL SALES 1,479.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/2440/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLA,CARLITA DELA TORRE	Premise Address: 1ST ST. EXTENSION CARMEN VILLAGE POBLACION
Meter Number : MTR1142984	Billing Address: 1ST ST. EXTENSION CARMEN VILLAGE POBLACION
Pole Number : 0647692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

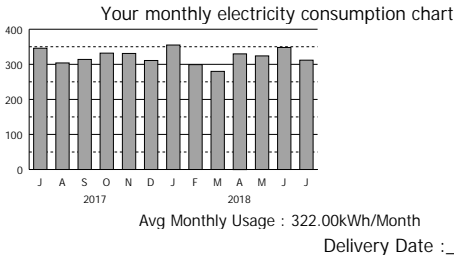
Bill ID 976195065310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97652100005

1015687277
Date : 07-16-2018
BC11/500.3/2470/0647692/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9765210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,249.42	
Name : LABORA,VIRGINIA TM T.		CURRENT CHARGES			
Premise Address: CARMEN VILL TALISAY		Generation & Transmission			
Billing Address: CARMEN VILL TALISAY		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.3987/kWh	124.39
		System Loss Charge		0.9007/kWh	281.02
		Sub-Total			2,261.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	546.19
Meter No : 190715WS6	Pole No : 0647692	Supply Charge		0.4118/kWh	128.48
Serial No : 47144536	Multiplier : 1	Metering Charge		0.6989/kWh	218.06
Period To : 07-16-2018	Pres Rdg : 39111	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 38799	Others			897.73
No of Days : 30	Diff Rdg : 312	Subsidy on Lifeline Charge		0.0878/kWh	27.39
Avg kWh/day : 10.40	Registered : 312	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 312	NPC/PSALM Adjustment		0.2823/kWh	88.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,249.50	84.99
		Sub-Total			200.52
		Government Charges			
		Franchise Tax - Local			19.15
		LFT Differential		0.0061/kWh	1.90
		Value Added Tax			
		Generation			130.64
		Transmission			13.01
		System Loss			20.25
		Distribution			107.73
		Others			16.02
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total			508.97
		CURRENT BILL - JULY 2018			3,868.78
		TOTAL AMOUNT DUE			8,118.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,868.78	
Less : VAT	289.72	
Amount Net of VAT	3,579.06	
Less: BIR 2306	120.72	
BIR 2307	67.62	VATable Sales 3,359.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.25
Amount Due	3,390.72	VAT Zero Rated Sales 0.00
Add : VAT	289.72	VAT Amount 289.72
TOTAL AMOUNT DUE	3,680.44	TOTAL SALES 3,868.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2470/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,VIRGINIA TM T.	Premise Address: CARMEN VILL TALISAY
Meter Number : 190715WS6	Billing Address: CARMEN VILL TALISAY
Pole Number : 0647692	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

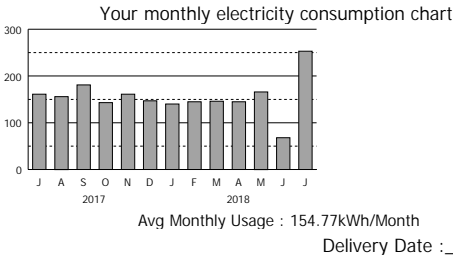
Bill ID 318289787918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31851100003

1015686025
Date : 07-16-2018
BC11/500.3/2530/0592220/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3185110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		706.21	
Name : ECONG,RUSTICO L		CURRENT CHARGES			
Premise Address: 497 CARMEN VILLAGE POBLACION		Generation & Transmission			
Billing Address: 497 CARMEN VILLAGE POBLACION		Generation Charge		5.9492/kWh	1,505.15
		Transmission Charge		0.3987/kWh	100.87
		System Loss Charge		0.9007/kWh	227.88
TIN :		Sub-Total			1,833.90
Metering Information-----		Distribution Charges			
Meter No : 412434GS6 Pole No : 0592220		Distribution Charge		1.7506/kWh	442.90
Serial No : 2003157843 Multiplier : 1		Supply Charge		0.4118/kWh	104.19
Period To : 07-16-2018 Pres Rdg : 20553		Metering Charge		0.6989/kWh	176.82
Period From : 06-16-2018 Prev Rdg : 20300				5.00/month	5.00
No of Days : 30 Diff Rdg : 253		Sub-Total			728.91
Avg kWh/day : 8.43 Registered : 253		Others			
Conn Load : 1120 Billed kWh : 253		Subsidy on Lifeline Charge		0.0878/kWh	22.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	71.42
		Surcharge		0.02 of 706.00	14.12
		Sub-Total			107.80
		Government Charges			
		Franchise Tax - Local			15.22
		LFT Differential		0.0061/kWh	1.54
		Value Added Tax			
		Generation			105.94
		Transmission			10.55
		System Loss			16.42
		Distribution			87.47
		Others			6.38
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			405.88
		CURRENT BILL - JULY 2018			3,076.49
		TOTAL AMOUNT DUE			3,782.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,054.00			



Total Sales (VAT Inclusive)	3,076.49	
Less : VAT	228.43	
Amount Net of VAT	2,848.06	
Less: BIR 2306	95.18	
BIR 2307	53.75	VATable Sales 2,670.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.45
Amount Due	2,699.13	VAT Zero Rated Sales 0.00
Add : VAT	228.43	VAT Amount 228.43
TOTAL AMOUNT DUE	2,927.56	TOTAL SALES 3,076.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2530/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECONG,RUSTICO L	Premise Address: 497 CARMEN VILLAGE POBLACION
Meter Number : 412434GS6	Billing Address: 497 CARMEN VILLAGE POBLACION
Pole Number : 0592220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

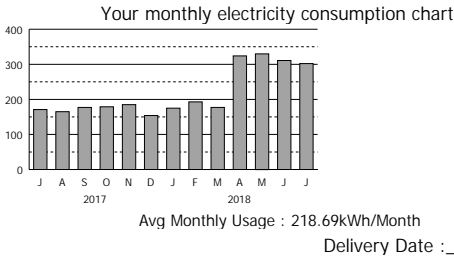
Bill ID 133995348601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13331155112

1015689323
Date : 07-16-2018
BC11/500.3/2550/0592220/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1333115511-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,812.66	
Name : DELA VICTORIA,FERNANDO UBAS		CURRENT CHARGES			
Premise Address: 1ST EXTENSION CARMEN VILLAGE POBLACION		Generation & Transmission			
Billing Address: 1ST EXTENSION CARMEN VILLAGE POBLACION		Generation Charge		5.9492/kWh	1,796.66
		Transmission Charge		0.3987/kWh	120.41
		System Loss Charge		0.9007/kWh	272.01
		Sub-Total			2,189.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	528.68
Meter No : 263534 GS6	Pole No : 0592220	Supply Charge		0.4118/kWh	124.36
Serial No : 48036553	Multiplier : 1	Metering Charge		0.6989/kWh	211.07
Period To : 07-16-2018	Pres Rdg : 13329	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13027	Sub-Total			869.11
No of Days : 30	Diff Rdg : 302	Others			
Avg kWh/day : 10.07	Registered : 302	Subsidy on Lifeline Charge		0.0878/kWh	26.52
Conn Load : 236	Billed kWh : 302	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	85.25
		Surcharge		0.02 of 3,812.50	76.25
		Sub-Total			188.08
		Government Charges			
		Franchise Tax - Local			18.50
		LFT Differential		0.0061/kWh	1.84
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			14.78
		NPC/PSALM Adjustment			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			491.91
		CURRENT BILL - JULY 2018			3,738.18
		TOTAL AMOUNT DUE			7,550.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,084.00			



Total Sales (VAT Inclusive)	3,738.18	
Less : VAT	279.74	
Amount Net of VAT	3,458.44	
Less: BIR 2306	116.53	
BIR 2307	65.33	VATable Sales 3,246.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.17
Amount Due	3,276.58	VAT Zero Rated Sales 0.00
Add : VAT	279.74	VAT Amount 279.74
TOTAL AMOUNT DUE	3,556.32	TOTAL SALES 3,738.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2550/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,FERNANDO UBAS	Premise Address: 1ST EXTENSION CARMEN VILLAGE POBLACION
Meter Number : 263534 GS6	Billing Address: 1ST EXTENSION CARMEN VILLAGE POBLACION
Pole Number : 0592220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

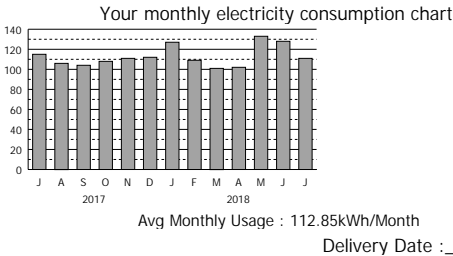
Bill ID 508952920265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50811810386

1015682982
Date : 07-16-2018
BC11/500.3/2555/0592220/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5081181038-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,532.31	
Name : BACLAY,MARVIN LASOLA		CURRENT CHARGES			
Premise Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	660.36
TIN :		Transmission Charge		0.3987/kWh	44.26
Metering Information-----		System Loss Charge		0.9007/kWh	99.98
Meter No : MTR1119684	Pole No : 0592220	Sub-Total			804.60
Serial No : 84454168	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4115	Distribution Charge		1.7506/kWh	194.32
Period From : 06-16-2018	Prev Rdg : 4004	Supply Charge		0.4118/kWh	45.71
No of Days : 30	Diff Rdg : 111	Metering Charge		0.6989/kWh	77.58
Avg kWh/day : 3.70	Registered : 111	Sub-Total		5.00/month	5.00
Conn Load : 120	Billed kWh : 111	Others			322.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.75
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		Surcharge		0.02 of 1,532.50	30.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Sub-Total			40.42
		Government Charges			
		Franchise Tax - Local			6.66
		LFT Differential		0.0061/kWh	0.68
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			180.63
		CURRENT BILL - JULY 2018			1,348.26
		TOTAL AMOUNT DUE			2,880.57
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2018 - 1,601.00					



Total Sales (VAT Inclusive)	1,348.26	
Less : VAT	102.78	
Amount Net of VAT	1,245.48	
Less: BIR 2306	42.84	
BIR 2307	23.50	VATable Sales 1,167.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.85
Amount Due	1,179.14	VAT Zero Rated Sales 0.00
Add : VAT	102.78	VAT Amount 102.78
TOTAL AMOUNT DUE	1,281.92	TOTAL SALES 1,348.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2555/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAY,MARVIN LASOLA	Premise Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY
Meter Number : MTR1119684	Billing Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY
Pole Number : 0592220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

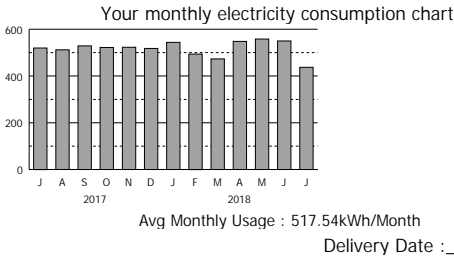
Bill ID 555584223299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55592100006

1015681379
Date : 07-16-2018
BC11/500.3/2580/1053741/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5559210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,731.79	
Name : ORTIZ,GERARDO S		CURRENT CHARGES			
Premise Address: 1ST STREET CARMEN VILLAGE POBLACION TALISAY		Generation & Transmission			
Billing Address: 1ST STREET CARMEN VILLAGE POBLACION TALISAY		Generation Charge		5.9492/kWh	2,599.80
		Transmission Charge		0.3987/kWh	174.23
		System Loss Charge		0.9007/kWh	393.61
		Sub-Total			3,167.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	765.01
Meter No : 253659GS6	Pole No : 1053741	Supply Charge		0.4118/kWh	179.96
Serial No : 48200435	Multiplier : 1	Metering Charge		0.6989/kWh	305.42
Period To : 07-16-2018	Pres Rdg : 59060	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 58623	Others			1,255.39
No of Days : 30	Diff Rdg : 437	Subsidy on Lifeline Charge		0.0878/kWh	38.37
Avg kWh/day : 14.57	Registered : 437	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 768	Billed kWh : 437	NPC/PSALM Adjustment		0.2823/kWh	123.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,732.00	134.64
		Sub-Total			296.47
		Government Charges			
		Franchise Tax - Local			26.90
		LFT Differential		0.0061/kWh	2.67
		Value Added Tax			
		Generation			183.00
		Transmission			18.22
		System Loss			28.37
		Distribution			150.65
		Others			24.32
		NPC/PSALM Adjustment			2.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.21
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.69
		NPC Stranded Debts		0.0265/kWh	11.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.00
		Sub-Total			714.59
		CURRENT BILL - JULY 2018			5,434.09
		TOTAL AMOUNT DUE			12,165.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 6,900.00			



Total Sales (VAT Inclusive)	5,434.09	
Less : VAT	407.45	
Amount Net of VAT	5,026.64	
Less: BIR 2306	169.75	
BIR 2307	94.98	VATable Sales 4,719.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 307.14
Amount Due	4,761.91	VAT Zero Rated Sales 0.00
Add : VAT	407.45	VAT Amount 407.45
TOTAL AMOUNT DUE	5,169.36	TOTAL SALES 5,434.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2580/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

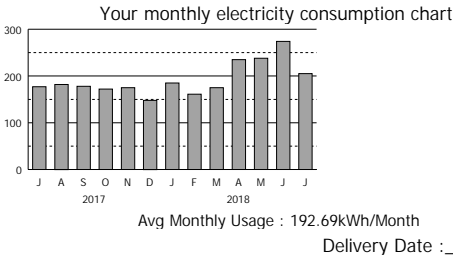
Customer Name : ORTIZ,GERARDO S	Premise Address: 1ST STREET CARMEN VILLAGE POBLACION TALISAY
Meter Number : 253659GS6	Billing Address: 1ST STREET CARMEN VILLAGE POBLACION TALISAY
Pole Number : 1053741	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66746094375

1015684491
Date : 07-16-2018
BC11/500.3/2610/0662263/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6674609437-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,345.00	
Name : QUIAMBABAO,DENIE REGALA		CURRENT CHARGES			
Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY		Generation & Transmission			
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : 542978 GS6	Pole No : 0662263	Supply Charge		0.4118/kWh	84.42
Serial No : 225433916	Multiplier : 1	Metering Charge		0.6989/kWh	143.27
Period To : 07-16-2018	Pres Rdg : 11058	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 10853	Others			591.56
No of Days : 30	Diff Rdg : 205	Subsidy on Lifeline Charge		0.0878/kWh	18.00
Avg kWh/day : 6.83	Registered : 205	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1165	Billed kWh : 205	NPC/PSALM Adjustment		0.2823/kWh	57.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,345.00	66.90
		Sub-Total			142.81
		Government Charges			
		Franchise Tax - Local			12.66
		LFT Differential		0.0061/kWh	1.25
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			11.86
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			336.04
		CURRENT BILL - JULY 2018			2,556.37
		TOTAL AMOUNT DUE			5,901.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,949.00			



Total Sales (VAT Inclusive)	2,556.37	
Less : VAT	191.92	
Amount Net of VAT	2,364.45	
Less: BIR 2306	79.97	
BIR 2307	44.68	VATable Sales 2,220.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.12
Amount Due	2,239.80	VAT Zero Rated Sales 0.00
Add : VAT	191.92	VAT Amount 191.92
TOTAL AMOUNT DUE	2,431.72	TOTAL SALES 2,556.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2610/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

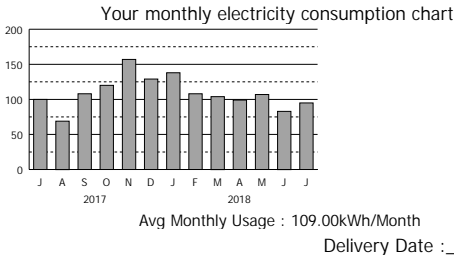
Customer Name : QUIAMBABAO,DENIE REGALA	Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY
Meter Number : 542978 GS6	Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY
Pole Number : 0662263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23862100007

1015690791
Date : 07-16-2018
BC11/500.3/2620/0662263/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2386210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		904.95	
Name : QUIJANO,SIMPLICIA		CURRENT CHARGES			
Premise Address: CARMENVILLE POB TALISAY		Generation & Transmission			
Billing Address: CARMENVILLE POB TALISAY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 389915GS6	Pole No : 0662263	Supply Charge		0.4118/kWh	39.12
Serial No : 93697108	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 07-16-2018	Pres Rdg : 16467	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16372	Others			276.83
No of Days : 30	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.17	Registered : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Conn Load : 0	Billed kWh : 95	Surcharge		0.02 of 905.00	18.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 3.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.48
		LFT Differential		0.0061/kWh	0.58
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 1.33
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			148.83
		CURRENT BILL - JULY 2018			1,110.93
		TOTAL AMOUNT DUE			2,015.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,110.93
Less : VAT	82.42
Amount Net of VAT	1,028.51
Less: BIR 2306	34.36
BIR 2307	19.36
SC/PWD DISCOUNT	0.00
Amount Due	974.79
Add : VAT	82.42
TOTAL AMOUNT DUE	1,057.21
VATable Sales	962.10
VAT Exempt Sales	66.41
VAT Zero Rated Sales	0.00
VAT Amount	82.42
TOTAL SALES	1,110.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2620/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

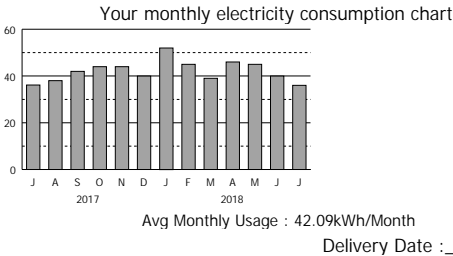
Customer Name : QUIJANO,SIMPLICIA	Premise Address: CARMENVILLE POB TALISAY
Meter Number : 389915GS6	Billing Address: CARMENVILLE POB TALISAY
Pole Number : 0662263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66963092649

1015684949
Date : 07-16-2018
BC11/500.3/2680/0662263/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6696309264-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.76	
Name : TONILON,JONATHAN SR. YOSORES		CURRENT CHARGES			
Premise Address: 1ST ST. CARMENVILLE POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: 1ST ST. CARMENVILLE POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 013958 EFS6 Pole No : 0662263		Distribution Charge		1.7506/kWh 63.02	
Serial No : 121448456 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 07-16-2018 Pres Rdg : 1958		Metering Charge		0.6989/kWh 25.16	
Period From : 06-16-2018 Prev Rdg : 1922				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 222 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 267.00 5.34	
		Sub-Total		- 168.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.17	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.19	
		CURRENT BILL - JULY 2018		241.16	
		TOTAL AMOUNT DUE		507.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 350.00			



Total Sales (VAT Inclusive)	241.16	
Less : VAT	16.96	
Amount Net of VAT	224.20	
Less: BIR 2306	7.07	
BIR 2307	4.03	VATable Sales 199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.23
Amount Due	213.10	VAT Zero Rated Sales 0.00
Add : VAT	16.96	VAT Amount 16.96
TOTAL AMOUNT DUE	230.06	TOTAL SALES 241.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2680/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONILON,JONATHAN SR. YOSORES	Premise Address: 1ST ST. CARMENVILLE POBLACION, TALISAY CITY
Meter Number : 013958 EFS6	Billing Address: 1ST ST. CARMENVILLE POBLACION, TALISAY CITY
Pole Number : 0662263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

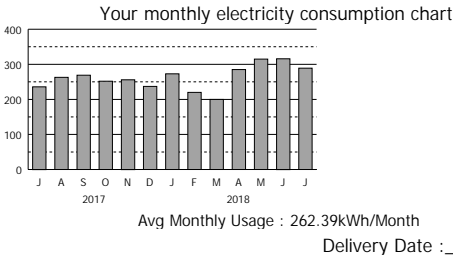
Bill ID 269787091081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26921100009

1015685045
Date : 07-16-2018
BC11/500.3/2690/0662263/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2692110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,760.50	
Name : JOLBOT,PROCESA M.		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh	1,719.32
		Transmission Charge		0.3987/kWh	115.22
		System Loss Charge		0.9007/kWh	260.30
		Sub-Total			2,094.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	505.92
Meter No : 218360WS6	Pole No : 0662263	Supply Charge		0.4118/kWh	119.01
Serial No : 43874776	Multiplier : 1	Metering Charge		0.6989/kWh	201.98
Period To : 07-16-2018	Pres Rdg : 11681	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11392	Others			831.91
No of Days : 30	Diff Rdg : 289	Subsidy on Lifeline Charge		0.0878/kWh	25.37
Avg kWh/day : 9.63	Registered : 289	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 600	Billed kWh : 289	NPC/PSALM Adjustment		0.2823/kWh	81.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,760.50	75.21
		Sub-Total			182.22
		Government Charges			
		Franchise Tax - Local			17.72
		LFT Differential		0.0061/kWh	1.76
		Value Added Tax			
		Generation			121.02
		Transmission			12.06
		System Loss			18.77
		Distribution			99.83
		Others			14.41
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		NPC Stranded Debts		0.0265/kWh	7.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.07
		Sub-Total			471.05
		CURRENT BILL - JULY 2018			3,580.02
		TOTAL AMOUNT DUE			7,340.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,580.02	
Less : VAT	268.00	
Amount Net of VAT	3,312.02	
Less: BIR 2306	111.67	
BIR 2307	62.57	VATable Sales 3,108.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.05
Amount Due	3,137.78	VAT Zero Rated Sales 0.00
Add : VAT	268.00	VAT Amount 268.00
TOTAL AMOUNT DUE	3,405.78	TOTAL SALES 3,580.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2690/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOLBOT,PROCESA M.	Premise Address: POBLACION TALISAY
Meter Number : 218360WS6	Billing Address: POBLACION TALISAY
Pole Number : 0662263	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

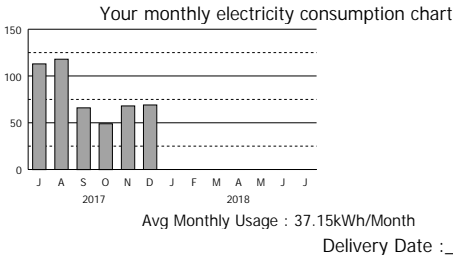
Bill ID 183607012804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18316476953

1015690525
Date : 07-16-2018
BC11/500.3/2750/0662186/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1831647695-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,598.03	
Name : CAPALA,DIONISIO ENECIO		CURRENT CHARGES			
Premise Address: SITIO GARDEN POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: SITIO GARDEN POBLACION, TALISAY CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 7,598.00	151.96
Meter No : 555231 GS6 Pole No : 0662186		Sub-Total			151.96
Serial No : 67130124 Multiplier : 1		Government Charges			
Period To : 07-16-2018 Pres Rdg : 3622		Franchise Tax - Local			0.89
Period From : 06-16-2018 Prev Rdg : 3622		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			18.34
Conn Load : 236 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			19.83
		CURRENT BILL - JULY 2018			176.79
		TOTAL AMOUNT DUE			7,774.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 1,282.00			



Total Sales (VAT Inclusive)	176.79
Less : VAT	18.94
Amount Net of VAT	157.85
Less: BIR 2306	7.89
BIR 2307	3.16
SC/PWD DISCOUNT	0.00
Amount Due	146.80
Add : VAT	18.94
TOTAL AMOUNT DUE	165.74
VATable Sales	156.96
VAT Exempt Sales	0.89
VAT Zero Rated Sales	0.00
VAT Amount	18.94
TOTAL SALES	176.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2750/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALA,DIONISIO ENECIO	Premise Address: SITIO GARDEN POBLACION, TALISAY CITY
Meter Number : 555231 GS6	Billing Address: SITIO GARDEN POBLACION, TALISAY CITY
Pole Number : 0662186	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

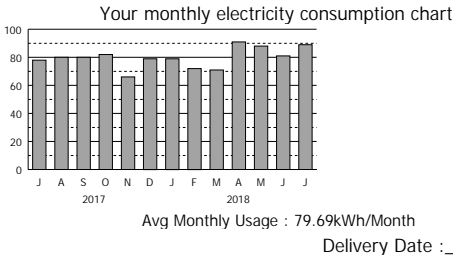
Bill ID : 926379679333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92632100001

1015688558
Date : 07-16-2018
BC11/500.3/2780/0659256/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9263210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		897.39	
Name : CABRERA,DENNIS D		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 418185GS6	Pole No : 0659256	Supply Charge		0.4118/kWh	36.65
Serial No : 53702250	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 07-16-2018	Pres Rdg : 12564			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 12475	Sub-Total			259.65
No of Days : 30	Diff Rdg : 89	Others			
Avg kWh/day : 2.97	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Conn Load : 245	Billed kWh : 89	NPC/PSALM Adjustment		0.2823/kWh	25.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 897.50	17.95
		Sub-Total			- 47.41
		Government Charges			
		Franchise Tax - Local			4.89
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 5.05
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			135.44
		CURRENT BILL - JULY 2018			992.80
		TOTAL AMOUNT DUE			1,890.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 986.00			



Total Sales (VAT Inclusive)	992.80	
Less : VAT	73.48	
Amount Net of VAT	919.32	
Less: BIR 2306	30.64	
BIR 2307	17.26	VATable Sales 857.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.96
Amount Due	871.42	VAT Zero Rated Sales 0.00
Add : VAT	73.48	VAT Amount 73.48
TOTAL AMOUNT DUE	944.90	TOTAL SALES 992.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2780/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,DENNIS D	Premise Address: CANSOJONG TALISAY
Meter Number : 418185GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0659256	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

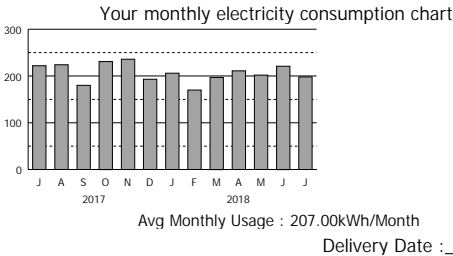
Bill ID 355566713446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35551100007

1015681614
Date : 07-16-2018
BC11/500.3/2840/0662011/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3555110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,700.75	
Name : OMAGUING,CALVIN T		CURRENT CHARGES			
Premise Address: SITIO OLDOG POBLACION TALISAY		Generation & Transmission			
Billing Address: SITIO OLDOG POBLACION TALISAY		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : MTR1114777	Pole No : 0662011	Supply Charge		0.4118/kWh	81.54
Serial No : 40049812	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 07-16-2018	Pres Rdg : 8656	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8458	Others			571.54
No of Days : 30	Diff Rdg : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Avg kWh/day : 6.60	Registered : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 198	NPC/PSALM Adjustment		0.2823/kWh	55.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,701.00	54.02
		Sub-Total			127.34
		Government Charges			
		Franchise Tax - Local			12.16
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			10.18
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			323.27
		CURRENT BILL - JULY 2018			2,457.37
		TOTAL AMOUNT DUE			5,158.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,505.00			



Total Sales (VAT Inclusive)	2,457.37	
Less : VAT	184.12	
Amount Net of VAT	2,273.25	
Less: BIR 2306	76.72	
BIR 2307	42.95	VATable Sales 2,134.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.15
Amount Due	2,153.58	VAT Zero Rated Sales 0.00
Add : VAT	184.12	VAT Amount 184.12
TOTAL AMOUNT DUE	2,337.70	TOTAL SALES 2,457.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2840/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMAGUING,CALVIN T	Premise Address: SITIO OLDOG POBLACION TALISAY
Meter Number : MTR1114777	Billing Address: SITIO OLDOG POBLACION TALISAY
Pole Number : 0662011	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

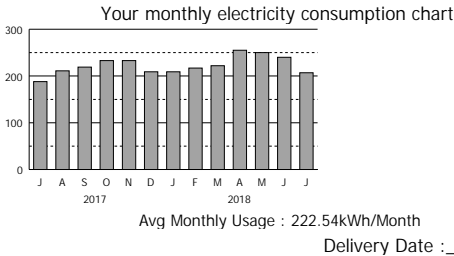
Bill ID 938266834688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93862100000

1015692028
Date : 07-16-2018
BC11/500.3/2930/0662032/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9386210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,942.88	
Name : DIACAMUS,RENATO		CURRENT CHARGES			
Premise Address: CABALAN ST POB TALISAY		Generation & Transmission			
Billing Address: CABALAN ST POB TALISAY		Generation Charge		5.9492/kWh	1,231.48
		Transmission Charge		0.3987/kWh	82.53
		System Loss Charge		0.9007/kWh	186.44
		Sub-Total			1,500.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	362.37
Meter No : 349407GS6	Pole No : 0662032	Supply Charge		0.4118/kWh	85.24
Serial No : 49252555	Multiplier : 1	Metering Charge		0.6989/kWh	144.67
Period To : 07-16-2018	Pres Rdg : 49850			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 49643	Sub-Total			597.28
No of Days : 30	Diff Rdg : 207	Others			
Avg kWh/day : 6.90	Registered : 207	Subsidy on Lifeline Charge		0.0878/kWh	18.17
Conn Load : 0	Billed kWh : 207	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	58.44
		Surcharge		0.02 of 2,943.00	58.86
		Sub-Total			135.51
		Government Charges			
		Franchise Tax - Local			12.73
		LFT Differential		0.0061/kWh	1.26
		Value Added Tax			
		Generation			86.68
		Transmission			8.63
		System Loss			13.43
		Distribution			71.67
		Others			10.93
		NPC/PSALM Adjustment			1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.31
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.12
		NPC Stranded Debts		0.0265/kWh	5.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.05
		Sub-Total			338.19
		CURRENT BILL - JULY 2018			2,571.43
		TOTAL AMOUNT DUE			5,514.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 3,099.00			



Total Sales (VAT Inclusive)	2,571.43	
Less : VAT	192.71	
Amount Net of VAT	2,378.72	
Less: BIR 2306	80.30	
BIR 2307	44.94	VATable Sales 2,233.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.48
Amount Due	2,253.48	VAT Zero Rated Sales 0.00
Add : VAT	192.71	VAT Amount 192.71
TOTAL AMOUNT DUE	2,446.19	TOTAL SALES 2,571.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2930/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

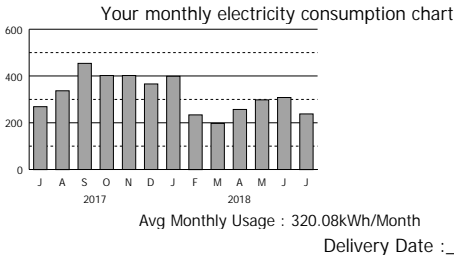
Customer Name : DIACAMUS,RENATO	Premise Address: CABALAN ST POB TALISAY
Meter Number : 349407GS6	Billing Address: CABALAN ST POB TALISAY
Pole Number : 0662032	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80231100001

1015680645
Date : 07-16-2018
BC11/500.3/2950/0662060/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8023110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,768.14	
Name : ROSARIO,ROMEO DEL A		CURRENT CHARGES			
Premise Address: PAGES SUBD ULDOG ST POB TALISAY		Generation & Transmission			
Billing Address: PAGES SUBD ULDOG ST POB TALISAY		Generation Charge		5.9492/kWh	1,415.91
		Transmission Charge		0.3987/kWh	94.89
		System Loss Charge		0.9007/kWh	214.37
		Sub-Total			1,725.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	416.64
Meter No : 484263GS6	Pole No : 0662060	Supply Charge		0.4118/kWh	98.01
Serial No : 53819102	Multiplier : 1	Metering Charge		0.6989/kWh	166.34
Period To : 07-16-2018	Pres Rdg : 24950	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 24712	Others			685.99
No of Days : 30	Diff Rdg : 238	Subsidy on Lifeline Charge		0.0878/kWh	20.90
Avg kWh/day : 7.93	Registered : 238	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 840	Billed kWh : 238	NPC/PSALM Adjustment		0.2823/kWh	67.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,768.00	75.36
		Sub-Total			163.50
		Government Charges			
		Franchise Tax - Local			14.68
		LFT Differential		0.0061/kWh	1.45
		Value Added Tax			
		Generation			99.67
		Transmission			9.92
		System Loss			15.44
		Distribution			82.32
		Others			13.49
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.15
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.12
		NPC Stranded Debts		0.0265/kWh	6.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.00
		Sub-Total			389.73
		CURRENT BILL - JULY 2018			2,964.39
		TOTAL AMOUNT DUE			6,732.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 3,679.00			



Total Sales (VAT Inclusive)	2,964.39
Less : VAT	222.42
Amount Net of VAT	2,741.97
Less: BIR 2306	92.67
BIR 2307	51.82
SC/PWD DISCOUNT	0.00
Amount Due	2,597.48
Add : VAT	222.42
TOTAL AMOUNT DUE	2,819.90
VATable Sales	2,574.66
VAT Exempt Sales	167.31
VAT Zero Rated Sales	0.00
VAT Amount	222.42
TOTAL SALES	2,964.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2950/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

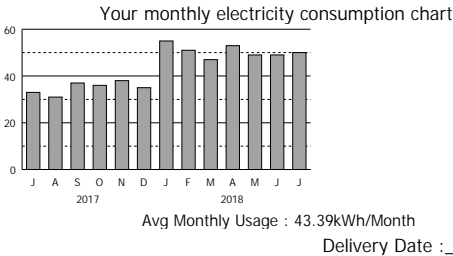
Customer Name : ROSARIO,ROMEO DEL A	Premise Address: PAGES SUBD ULDOG ST POB TALISAY
Meter Number : 484263GS6	Billing Address: PAGES SUBD ULDOG ST POB TALISAY
Pole Number : 0662060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32622564337

1015688198
Date : 07-16-2018
BC11/500.3/2980/0662095/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3262256433-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.85	
Name : LARIOSAJULIETO DETUYA		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 498008 GS6 Pole No : 0662095		Distribution Charge		1.7506/kWh 87.53	
Serial No : 61018532 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 2492		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 2442				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 230 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 378.00 7.56	
		Sub-Total		- 182.52	
		Government Charges			
		Franchise Tax - Local		1.87	
		LFT Differential		0.0061/kWh 0.31	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.49	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.85	
		CURRENT BILL - JULY 2018		389.84	
		TOTAL AMOUNT DUE		767.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 384.00			



Total Sales (VAT Inclusive)	389.84
Less : VAT	27.88
Amount Net of VAT	361.96
Less: BIR 2306	11.63
BIR 2307	6.60
SC/PWD DISCOUNT	0.00
Amount Due	343.73
Add : VAT	27.88
TOTAL AMOUNT DUE	371.61
VATable Sales	327.99
VAT Exempt Sales	33.97
VAT Zero Rated Sales	0.00
VAT Amount	27.88
TOTAL SALES	389.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2980/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

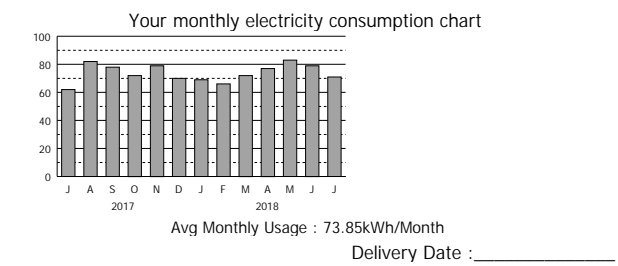
Customer Name : LARIOSAJULIETO DETUYA	Premise Address: POBLACION TALISAY
Meter Number : 498008 GS6	Billing Address: POBLACION TALISAY
Pole Number : 0662095	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

43962100004

1015691138
Date : 07-16-2018
BC11/500.3/3010/0662060/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4396210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		830.14	
Name : LARIOS,ALMIRA D		CURRENT CHARGES			
Premise Address: PAGES SUBD, ULDOG POBLACION TALISAY		Generation & Transmission			
Billing Address: PAGES SUBD, ULDOG POBLACION TALISAY		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 404942GS6 Pole No : 0662060		Distribution Charge		1.7506/kWh 124.29	
Serial No : 2003166089 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 07-16-2018 Pres Rdg : 17646		Metering Charge		0.6989/kWh 49.62	
Period From : 06-16-2018 Prev Rdg : 17575				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 300 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 830.00 16.60	
		Sub-Total		- 71.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.71	
		LFT Differential		0.0061/kWh 0.43	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 6.90	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		105.10	
		CURRENT BILL - JULY 2018		756.12	
		TOTAL AMOUNT DUE		1,586.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 920.00			



Total Sales (VAT Inclusive)	756.12
Less : VAT	55.85
Amount Net of VAT	700.27
Less: BIR 2306	23.28
BIR 2307	13.10
SC/PWD DISCOUNT	0.00
Amount Due	663.89
Add : VAT	55.85
TOTAL AMOUNT DUE	719.74
VATable Sales	651.02
VAT Exempt Sales	49.25
VAT Zero Rated Sales	0.00
VAT Amount	55.85
TOTAL SALES	756.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3010/0/31/07-16-2018/96

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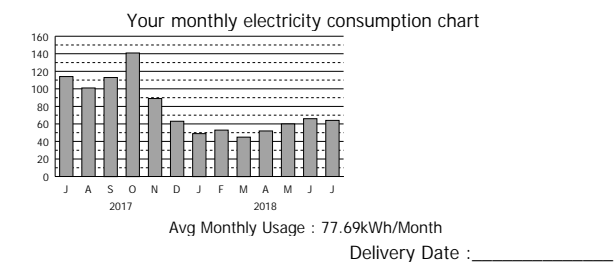
Customer Name : LARIOS,ALMIRA D	Premise Address: PAGES SUBD, ULDOG POBLACION TALISAY
Meter Number : 404942GS6	Billing Address: PAGES SUBD, ULDOG POBLACION TALISAY
Pole Number : 0662060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83862100001

1015690434
Date : 07-16-2018
BC11/500.3/3020/0662060/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8386210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		653.66	
Name : LARIOSA,ROGELIO		CURRENT CHARGES			
Premise Address: POBLACION-TALISAY		Generation & Transmission			
Billing Address: POBLACION-TALISAY		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 285701SS6 Pole No : 0662060		Distribution Charge		1.7506/kWh 112.04	
Serial No : 33294468 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 07-16-2018 Pres Rdg : 24749		Metering Charge		0.6989/kWh 44.73	
Period From : 06-16-2018 Prev Rdg : 24685				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 0 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 1,195.50 23.91	
		Sub-Total		- 88.43	
		Government Charges			
		Franchise Tax - Local		3.21	
		LFT Differential		0.0061/kWh 0.39	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 7.99	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		92.87	
		CURRENT BILL - JULY 2018		656.48	
		TOTAL AMOUNT DUE		1,310.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 542.00			



Total Sales (VAT Inclusive)	656.48
Less : VAT	48.62
Amount Net of VAT	607.86
Less: BIR 2306	20.27
BIR 2307	11.34
SC/PWD DISCOUNT	0.00
Amount Due	576.25
Add : VAT	48.62
TOTAL AMOUNT DUE	624.87
VATable Sales	563.61
VAT Exempt Sales	44.25
VAT Zero Rated Sales	0.00
VAT Amount	48.62
TOTAL SALES	656.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3020/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

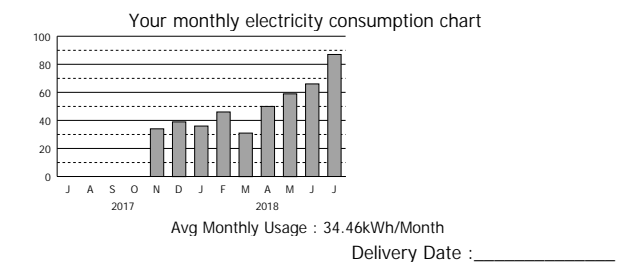
Customer Name : LARIOSA,ROGELIO	Premise Address: POBLACION-TALISAY
Meter Number : 285701SS6	Billing Address: POBLACION-TALISAY
Pole Number : 0662060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46322100002

1015684251
Date : 07-16-2018
BC11/500.3/3060/0662081/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4632210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		654.20	
Name : ALBINO,GODOFREDO		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
		Sub-Total		630.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 152.30	
Meter No : 480781GS6 Pole No : 0662081		Supply Charge		0.4118/kWh 35.83	
Serial No : 83286625 Multiplier : 1		Metering Charge		0.6989/kWh 60.80	
Period To : 07-16-2018 Pres Rdg : 7595				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 7508		Sub-Total		253.93	
No of Days : 30 Diff Rdg : 87		Others			
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Conn Load : 100 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh 24.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 654.00 13.08	
		Sub-Total		- 50.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.75	
		LFT Differential		0.0061/kWh 0.53	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 5.48	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		131.83	
		CURRENT BILL - JULY 2018		965.57	
		TOTAL AMOUNT DUE		1,619.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 525.00			



Total Sales (VAT Inclusive)	965.57
Less : VAT	71.28
Amount Net of VAT	894.29
Less: BIR 2306	29.70
BIR 2307	16.78
SC/PWD DISCOUNT	0.00
Amount Due	847.81
Add : VAT	71.28
TOTAL AMOUNT DUE	919.09
VATable Sales	833.74
VAT Exempt Sales	60.55
VAT Zero Rated Sales	0.00
VAT Amount	71.28
TOTAL SALES	965.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3060/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBINO,GODOFREDO	Premise Address: CANSOJONG TALISAY
Meter Number : 480781GS6	Billing Address: CANSOJONG TALISAY
Pole Number : 0662081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

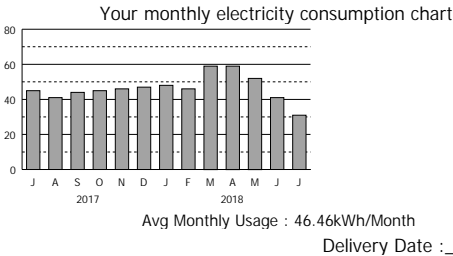
Bill ID 107331373905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10752100007

1015682082
Date : 07-16-2018
BC11/500.3/3120/0662102/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1075210000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MARTECIO,AMBROSIO A		PREVIOUS BALANCE	319.80
Premise Address: SITIO BERHIN SA REGLA CANSOJONG TALISAY Billing Address: SITIO BERHIN SA REGLA CANSOJONG TALISAY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 438194GS6 Pole No : 0662102		Generation Charge	5.9492/kWh 184.43
Serial No : 55795342 Multiplier : 1		Transmission Charge	0.3987/kWh 12.36
Period To : 07-16-2018 Pres Rdg : 5652		System Loss Charge	0.9007/kWh 27.92
Period From : 06-16-2018 Prev Rdg : 5621		Sub-Total	224.71
No of Days : 30 Diff Rdg : 31		Distribution Charges	
Avg kWh/day : 1.03 Registered : 31		Distribution Charge	1.7506/kWh 54.27
Conn Load : 420 Billed kWh : 31		Supply Charge	0.4118/kWh 12.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 21.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	93.71
		Others	
		Subsidy on Lifeline Discount	-0.5 of 318.42 - 159.21
		NPC/PSALM Adjustment	0.2823/kWh 8.75
		Surcharge	0.02 of 320.00 6.40
		Sub-Total	- 144.06
		Government Charges	
		Franchise Tax - Local	0.99
		LFT Differential	0.0061/kWh 0.19
		Value Added Tax	
		Generation	12.98
		Transmission	1.29
		System Loss	2.01
		Distribution	11.25
		Others	- 12.88
		NPC/PSALM Adjustment	0.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.95
		Sub-Total	35.74
		CURRENT BILL - JULY 2018	210.10
		TOTAL AMOUNT DUE	529.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 467.00	



Total Sales (VAT Inclusive)	210.10
Less : VAT	14.86
Amount Net of VAT	195.24
Less: BIR 2306	6.20
BIR 2307	3.51
SC/PWD DISCOUNT	0.00
Amount Due	185.53
Add : VAT	14.86
TOTAL AMOUNT DUE	200.39
VATable Sales	174.36
VAT Exempt Sales	20.88
VAT Zero Rated Sales	0.00
VAT Amount	14.86
TOTAL SALES	210.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/3120/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

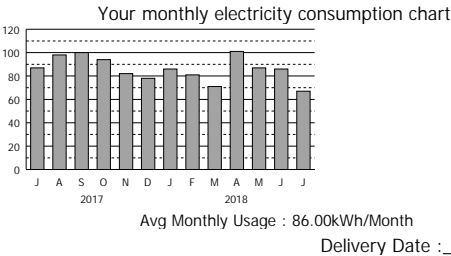
Customer Name : MARTECIO,AMBROSIO A	Premise Address: SITIO BERHIN SA REGLA CANSOJONG TALISAY
Meter Number : 438194GS6	Billing Address: SITIO BERHIN SA REGLA CANSOJONG TALISAY
Pole Number : 0662102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59232100004

1015691337
Date : 07-16-2018
BC11/500.3/3170/0662102/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5923210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		980.59	
Name : EMPENADO,MELANIE R.		CURRENT CHARGES			
Premise Address: ULDOG POBLACION TALISAY		Generation & Transmission			
Billing Address: ULDOG POBLACION TALISAY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : 266523GS6 Pole No : 0662102		Supply Charge		0.4118/kWh 27.59	
Serial No : 47260374 Multiplier : 1		Metering Charge		0.6989/kWh 46.83	
Period To : 07-16-2018 Pres Rdg : 8980				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 8913		Sub-Total		196.71	
No of Days : 30 Diff Rdg : 67		Others			
Avg kWh/day : 2.23 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 300 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,959.00 39.18	
		Sub-Total		- 78.38	
		Government Charges			
		Franchise Tax - Local		3.44	
		LFT Differential		0.0061/kWh 0.41	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 6.65	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		99.00	
		CURRENT BILL - JULY 2018		702.99	
		TOTAL AMOUNT DUE		1,683.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 978.46			



Total Sales (VAT Inclusive)	702.99
Less : VAT	52.60
Amount Net of VAT	650.39
Less: BIR 2306	21.93
BIR 2307	12.16
SC/PWD DISCOUNT	0.00
Amount Due	616.30
Add : VAT	52.60
TOTAL AMOUNT DUE	668.90
VATable Sales	603.99
VAT Exempt Sales	46.40
VAT Zero Rated Sales	0.00
VAT Amount	52.60
TOTAL SALES	702.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3170/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPENADO,MELANIE R.	Premise Address: ULDOG POBLACION TALISAY
Meter Number : 266523GS6	Billing Address: ULDOG POBLACION TALISAY
Pole Number : 0662102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

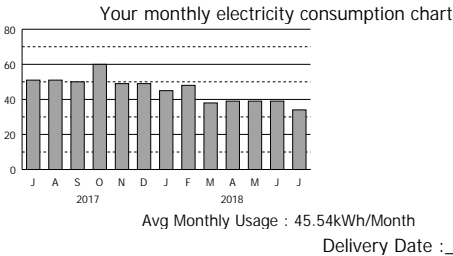
Bill ID 153584104291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15322100007

1015681149
Date : 07-16-2018
BC11/500.3/3190/0662102/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1532210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.52	
Name : COMEROS,ESTRELLA T.		CURRENT CHARGES			
Premise Address: ULDOG ST POBLACION TALISAY		Generation & Transmission			
Billing Address: ULDOG ST POBLACION TALISAY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 247389DS6 Pole No : 0662102		Distribution Charge		1.7506/kWh 59.52	
Serial No : 10772238 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 07-16-2018 Pres Rdg : 11507		Metering Charge		0.6989/kWh 23.76	
Period From : 06-16-2018 Prev Rdg : 11473				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 200 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 255.50 5.11	
		Sub-Total		- 159.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.08	
		LFT Differential		0.0061/kWh 0.21	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.32	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.91	
		CURRENT BILL - JULY 2018		227.98	
		TOTAL AMOUNT DUE		483.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 260.00			



Total Sales (VAT Inclusive)	227.98
Less : VAT	16.02
Amount Net of VAT	211.96
Less: BIR 2306	6.70
BIR 2307	3.81
SC/PWD DISCOUNT	0.00
Amount Due	201.45
Add : VAT	16.02
TOTAL AMOUNT DUE	217.47
VATable Sales	189.07
VAT Exempt Sales	22.89
VAT Zero Rated Sales	0.00
VAT Amount	16.02
TOTAL SALES	227.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3190/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

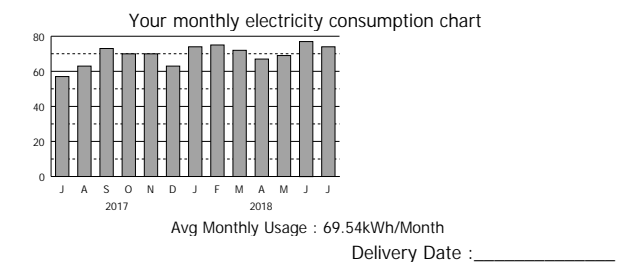
Customer Name : COMEROS,ESTRELLA T.	Premise Address: ULDOG ST POBLACION TALISAY
Meter Number : 247389DS6	Billing Address: ULDOG ST POBLACION TALISAY
Pole Number : 0662102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36222100004

1015683502
Date : 07-16-2018
BC11/500.3/3200/0662102/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3622210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		805.71	
Name : SABELLANO,EULOGIO S.		CURRENT CHARGES			
Premise Address: ULDOG POBLACION TALISAY		Generation & Transmission			
Billing Address: ULDOG POBLACION TALISAY		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : 249409DS6 Pole No : 0662102		Distribution Charge		1.7506/kWh 129.54	
Serial No : 13970145 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 07-16-2018 Pres Rdg : 15283		Metering Charge		0.6989/kWh 51.72	
Period From : 06-16-2018 Prev Rdg : 15209				5.00/month 5.00	
No of Days : 30 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47 Registered : 74		Others			
Conn Load : 200 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 805.50 16.11	
		Sub-Total		- 75.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.86	
		LFT Differential		0.0061/kWh 0.45	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.33	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.37	
		CURRENT BILL - JULY 2018		786.52	
		TOTAL AMOUNT DUE		1,592.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 693.00			



Total Sales (VAT Inclusive)	786.52	
Less : VAT	58.04	
Amount Net of VAT	728.48	
Less: BIR 2306	24.19	
BIR 2307	13.63	VATable Sales 677.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.33
Amount Due	690.66	VAT Zero Rated Sales 0.00
Add : VAT	58.04	VAT Amount 58.04
TOTAL AMOUNT DUE	748.70	TOTAL SALES 786.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3200/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

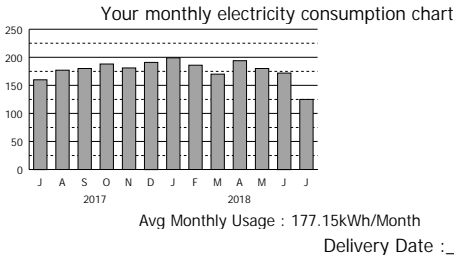
Customer Name : SABELLANO,EULOGIO S.	Premise Address: ULDOG POBLACION TALISAY
Meter Number : 249409DS6	Billing Address: ULDOG POBLACION TALISAY
Pole Number : 0662102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47232100009

1015686661
Date : 07-16-2018
BC11/500.3/3210/0662102/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,106.20	
Name : REGIDOR,VERONICO C.		CURRENT CHARGES			
Premise Address: ULDOG POBLACION TALISAY		Generation & Transmission			
Billing Address: ULDOG POBLACION TALISAY		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 259420GS6	Pole No : 0662102	Supply Charge		0.4118/kWh	51.48
Serial No : 41104865	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 07-16-2018	Pres Rdg : 19019	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 18894	Sub-Total			362.67
No of Days : 30	Diff Rdg : 125	Others			
Avg kWh/day : 4.17	Registered : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Conn Load : 200	Billed kWh : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 2,106.00	42.12
		Sub-Total			88.42
		Government Charges			
		Franchise Tax - Local			7.74
		LFT Differential		0.0061/kWh	0.76
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			7.40
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			205.35
		CURRENT BILL - JULY 2018			1,562.52
		TOTAL AMOUNT DUE			3,668.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,240.00			



Total Sales (VAT Inclusive)	1,562.52	
Less : VAT	117.45	
Amount Net of VAT	1,445.07	
Less: BIR 2306	48.96	
BIR 2307	27.31	VATable Sales 1,357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.90
Amount Due	1,368.80	VAT Zero Rated Sales 0.00
Add : VAT	117.45	VAT Amount 117.45
TOTAL AMOUNT DUE	1,486.25	TOTAL SALES 1,562.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3210/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIDOR,VERONICO C.	Premise Address: ULDOG POBLACION TALISAY
Meter Number : 259420GS6	Billing Address: ULDOG POBLACION TALISAY
Pole Number : 0662102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

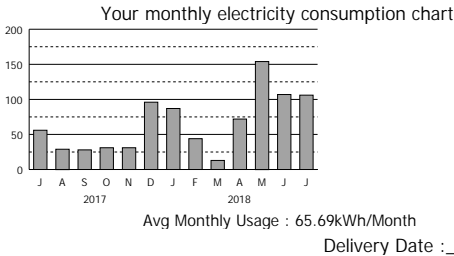
Bill ID : 785468767880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78542100009

1015689315
Date : 07-16-2018
BC11/500.3/3250/0662102/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7854210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,007.51	
Name : GABUTAN,ROSALYN G.		CURRENT CHARGES			
Premise Address: ULDOG ST POBLACION TALISAY		Generation & Transmission			
Billing Address: ULDOG ST POBLACION TALISAY		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 289939SS6	Pole No : 0662102	Supply Charge		0.4118/kWh	43.65
Serial No : 29300443	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 07-16-2018	Pres Rdg : 16548	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16442	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,007.50	20.15
		Sub-Total			59.40
		Government Charges			
		Franchise Tax - Local			6.48
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			4.39
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			172.25
		CURRENT BILL - JULY 2018			1,308.29
		TOTAL AMOUNT DUE			2,315.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,308.29		
Less : VAT	97.78		
Amount Net of VAT	1,210.51		
Less: BIR 2306	40.74		
BIR 2307	22.86	VATable Sales	1,136.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.47
Amount Due	1,146.91	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,244.69	TOTAL SALES	1,308.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3250/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ROSALYN G.	Premise Address: ULDOG ST POBLACION TALISAY
Meter Number : 289939SS6	Billing Address: ULDOG ST POBLACION TALISAY
Pole Number : 0662102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

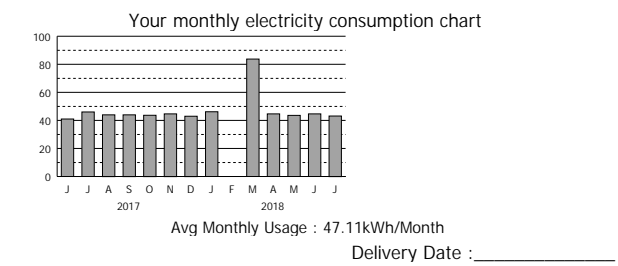
Bill ID 664761703321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66492100004

1015683540
Date : 07-16-2018
BC11/500.3/3260/0662116/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6649210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		353.11	
Name : ADLAWAN,TEODORA PANUGALING		CURRENT CHARGES			
Premise Address: SITIO BERHEN SA REGLA CANSOJONG, TALISAY		Generation & Transmission			
Billing Address: SITIO BERHEN SA REGLA CANSOJONG, TALISAY		Generation Charge		5.9492/kWh 256.86	
		Transmission Charge		0.3987/kWh 17.21	
		System Loss Charge		0.9007/kWh 38.89	
		Sub-Total		312.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.58	
Meter No : 8088EES6 Pole No : 0662116		Supply Charge		0.4118/kWh 17.78	
Serial No : 06545228 Multiplier : 1		Metering Charge		0.6989/kWh 30.18	
Period To : 07-16-2018 Pres Rdg : 2322				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 2279		Sub-Total		128.54	
No of Days : 30 Diff Rdg : 43		Others			
Avg kWh/day : 1.44 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 441.50 - 176.60	
Conn Load : Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 353.00 7.06	
		Sub-Total		- 157.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.62	
		LFT Differential		0.0061/kWh 0.26	
		Value Added Tax			
		Generation		18.08	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.42	
		Others		- 14.20	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.73	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.37	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.07	
		Sub-Total		53.49	
		CURRENT BILL - JULY 2018(ESTIMATE)		337.64	
		TOTAL AMOUNT DUE		690.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 354.00			



Total Sales (VAT Inclusive)	337.64	
Less : VAT	24.19	
Amount Net of VAT	313.45	
Less: BIR 2306	10.09	
BIR 2307	5.72	VATable Sales 284.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.30
Amount Due	297.64	VAT Zero Rated Sales 0.00
Add : VAT	24.19	VAT Amount 24.19
TOTAL AMOUNT DUE	321.83	TOTAL SALES 337.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3260/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

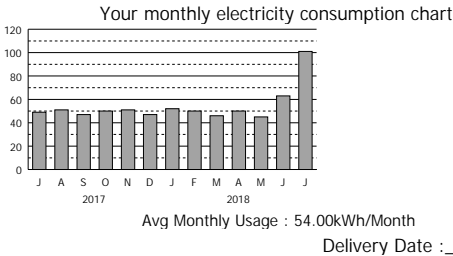
Customer Name : ADLAWAN,TEODORA PANUGALING	Premise Address: SITIO BERHEN SA REGLA CANSOJONG, TALISAY
Meter Number : 8088EES6	Billing Address: SITIO BERHEN SA REGLA CANSOJONG, TALISAY
Pole Number : 0662116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70632100007

1015681824
Date : 07-16-2018
BC11/500.3/3270/0662102/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7063210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		620.85	
Name : REGIDOR,MYRNA S		CURRENT CHARGES			
Premise Address: SITIO BERHIN SA REGLA ULDOG POB TALISAY		Generation & Transmission			
Billing Address: SITIO BERHIN SA REGLA ULDOG POB TALISAY		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 416191GS6	Pole No : 0662102	Supply Charge		0.4118/kWh	41.59
Serial No : 2004202724	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 8118	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 8017	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 240	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 621.00	12.42
		Sub-Total			49.82
		Government Charges			
		Franchise Tax - Local			6.13
		LFT Differential		0.0061/kWh	0.62
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			3.37
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			163.29
		CURRENT BILL - JULY 2018			1,239.21
		TOTAL AMOUNT DUE			1,860.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 351.00			



Total Sales (VAT Inclusive)	1,239.21	
Less : VAT	92.38	
Amount Net of VAT	1,146.83	
Less: BIR 2306	38.49	
BIR 2307	21.65	VATable Sales 1,075.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.91
Amount Due	1,086.69	VAT Zero Rated Sales 0.00
Add : VAT	92.38	VAT Amount 92.38
TOTAL AMOUNT DUE	1,179.07	TOTAL SALES 1,239.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3270/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

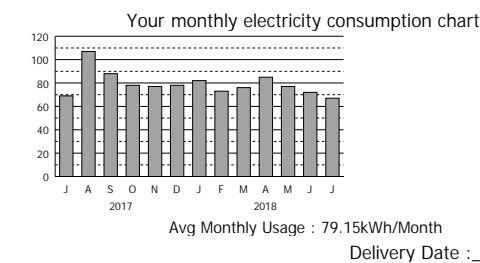
Customer Name : REGIDOR,MYRNA S	Premise Address: SITIO BERHIN SA REGLA ULDOG POB TALISAY
Meter Number : 416191GS6	Billing Address: SITIO BERHIN SA REGLA ULDOG POB TALISAY
Pole Number : 0662102	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83642100008

1015689710
Date : 07-16-2018
BC11/500.3/3300/0662116/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8364210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		758.93	
Name : MAHAWAN,NATTY C.		CURRENT CHARGES			
Premise Address: ULDOG TALISAY		Generation & Transmission			
Billing Address: ULDOG TALISAY		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 297159SS6 Pole No : 0662116		Distribution Charge		1.7506/kWh	117.29
Serial No : 28754275 Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 07-16-2018 Pres Rdg : 9417		Metering Charge		0.6989/kWh	46.83
Period From : 06-16-2018 Prev Rdg : 9350				5.00/month	5.00
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 240 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.91
		Surcharge		0.02 of 759.00	15.18
		Sub-Total		- 102.38	
		Government Charges			
		Franchise Tax - Local		3.31	
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.54	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total		95.98	
		CURRENT BILL - JULY 2018		675.97	
		TOTAL AMOUNT DUE		1,434.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 811.00			



Total Sales (VAT Inclusive)	675.97
Less : VAT	49.71
Amount Net of VAT	626.26
Less: BIR 2306	20.72
BIR 2307	11.67
SC/PWD DISCOUNT	0.00
Amount Due	593.87
Add : VAT	49.71
TOTAL AMOUNT DUE	643.58
VATable Sales	579.99
VAT Exempt Sales	46.27
VAT Zero Rated Sales	0.00
VAT Amount	49.71
TOTAL SALES	675.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3300/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHAWAN,NATTY C.	Premise Address: ULDOG TALISAY
Meter Number : 297159SS6	Billing Address: ULDOG TALISAY
Pole Number : 0662116	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

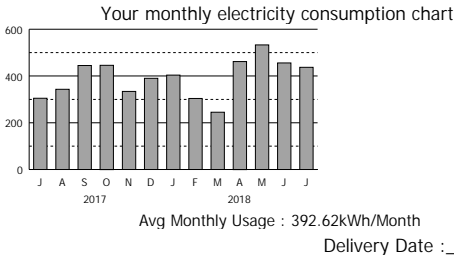
Bill ID 161209631430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16172100006

1015683427
Date : 07-16-2018
BC11/500.3/3350/0662081/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1617210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,601.14	
Name : MANUEL,ERLINE S		CURRENT CHARGES			
Premise Address: ULDOG CANSOJONG TALISAY		Generation & Transmission			
Billing Address: ULDOG CANSOJONG TALISAY		Generation Charge		5.9492/kWh	2,599.80
		Transmission Charge		0.3987/kWh	174.23
		System Loss Charge		0.9007/kWh	393.61
		Sub-Total			3,167.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	765.01
Meter No : MTR1055299	Pole No : 0662081	Supply Charge		0.4118/kWh	179.96
Serial No : 121433319	Multiplier : 1	Metering Charge		0.6989/kWh	305.42
Period To : 07-16-2018	Pres Rdg : 14268	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 13831	Sub-Total			1,255.39
No of Days : 30	Diff Rdg : 437	Others			
Avg kWh/day : 14.57	Registered : 437	Subsidy on Lifeline Charge		0.0878/kWh	38.37
Conn Load : 1640	Billed kWh : 437	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	123.37
		Surcharge		0.02 of 5,601.00	112.02
		Sub-Total			273.85
		Government Charges			
		Franchise Tax - Local			26.77
		LFT Differential		0.0061/kWh	2.67
		Value Added Tax			
		Generation			183.00
		Transmission			18.22
		System Loss			28.37
		Distribution			150.65
		Others			21.59
		NPC/PSALM Adjustment			2.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.21
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.69
		NPC Stranded Debts		0.0265/kWh	11.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.00
		Sub-Total			711.73
		CURRENT BILL - JULY 2018			5,408.61
		TOTAL AMOUNT DUE			11,009.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,578.00			



Total Sales (VAT Inclusive)	5,408.61	
Less : VAT	404.72	
Amount Net of VAT	5,003.89	
Less: BIR 2306	168.62	
BIR 2307	94.53	VATable Sales 4,696.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 307.01
Amount Due	4,740.74	VAT Zero Rated Sales 0.00
Add : VAT	404.72	VAT Amount 404.72
TOTAL AMOUNT DUE	5,145.46	TOTAL SALES 5,408.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3350/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

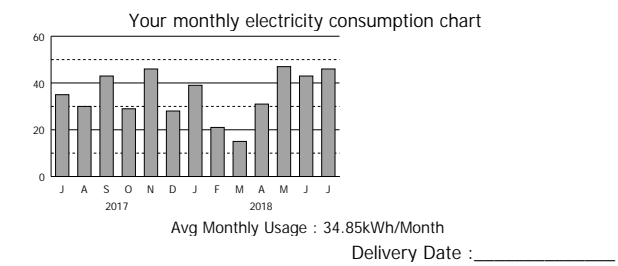
Customer Name : MANUEL,ERLINE S	Premise Address: ULDOG CANSOJONG TALISAY
Meter Number : MTR1055299	Billing Address: ULDOG CANSOJONG TALISAY
Pole Number : 0662081	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54461100007

1015693560
Date : 07-16-2018
BC11/500.3/3410/0662144/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5446110000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARADAZA,ROSITA Premise Address: ULDOG POBLACION TALISAY Billing Address: ULDOG POBLACION TALISAY TIN : Metering Information----- Meter No : 226283WS6 Pole No : 0662144 Serial No : 48337873 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 13436 Period From : 06-16-2018 Prev Rdg : 13390 No of Days : 30 Diff Rdg : 46 Avg kWh/day : 1.53 Registered : 46 Conn Load : 100 Billed kWh : 46 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	135.43
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 273.66
		Transmission Charge	0.3987/kWh 18.34
		System Loss Charge	0.9007/kWh 41.43
		Sub-Total	333.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 135.50 2.71
		Sub-Total	- 172.32
		Government Charges	
		Franchise Tax - Local	1.70
		LFT Differential	0.0061/kWh 0.28
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 15.69
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	56.36
		CURRENT BILL - JULY 2018	354.09
		TOTAL AMOUNT DUE	489.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 696.00	



Total Sales (VAT Inclusive)	354.09
Less : VAT	25.16
Amount Net of VAT	328.93
Less: BIR 2306	10.48
BIR 2307	5.99
SC/PWD DISCOUNT	0.00
Amount Due	312.46
Add : VAT	25.16
TOTAL AMOUNT DUE	337.62
VATable Sales	297.73
VAT Exempt Sales	31.20
VAT Zero Rated Sales	0.00
VAT Amount	25.16
TOTAL SALES	354.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3410/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARADAZA,ROSITA	Premise Address: ULDOG POBLACION TALISAY
Meter Number : 226283WS6	Billing Address: ULDOG POBLACION TALISAY
Pole Number : 0662144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

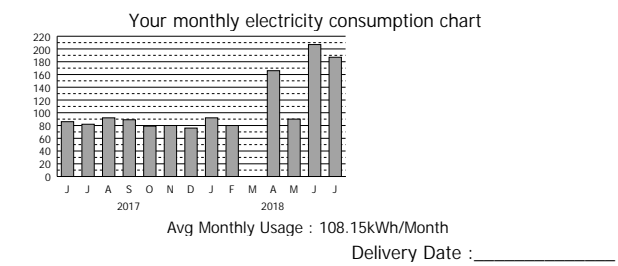
Bill ID 806451622874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80642100004

1015681782
Date : 07-16-2018
BC11/500.3/3420/0662144/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8064210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,501.07	
Name : LUMAMBAS,GINES I.		CURRENT CHARGES			
Premise Address: BINONAN POBLACION TALISAY		Generation & Transmission			
Billing Address: BINONAN POBLACION TALISAY		Generation Charge		5.9492/kWh 1,112.50	
		Transmission Charge		0.3987/kWh 74.56	
		System Loss Charge		0.9007/kWh 168.43	
TIN :		Sub-Total		1,355.49	
Metering Information-----		Distribution Charges			
Meter No : 292560SS6 Pole No : 0662144		Distribution Charge		1.7506/kWh 327.36	
Serial No : 24170063 Multiplier : 1		Supply Charge		0.4118/kWh 77.01	
Period To : 07-16-2018 Pres Rdg : 14383		Metering Charge		0.6989/kWh 130.69	
Period From : 06-16-2018 Prev Rdg : 14196				5.00/month 5.00	
No of Days : 30 Diff Rdg : 187		Sub-Total		540.06	
Avg kWh/day : 6.23 Registered : 187		Others			
Conn Load : 240 Billed kWh : 187		Subsidy on Lifeline Charge		0.0878/kWh 16.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 52.79	
		Surcharge		0.02 of 2,501.00 50.02	
		Sub-Total		119.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.48	
		LFT Differential		0.0061/kWh 1.14	
		Value Added Tax			
		Generation		78.31	
		Transmission		7.80	
		System Loss		12.13	
		Distribution		64.81	
		Others		9.49	
		NPC/PSALM Adjustment		1.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.19	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.24	
		NPC Stranded Debts		0.0265/kWh 4.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.93	
		Sub-Total		305.19	
		CURRENT BILL - JULY 2018		2,320.01	
		TOTAL AMOUNT DUE		4,821.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,020.00			



Total Sales (VAT Inclusive)	2,320.01	
Less : VAT	173.78	
Amount Net of VAT	2,146.23	
Less: BIR 2306	72.42	
BIR 2307	40.55	VATable Sales 2,014.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.41
Amount Due	2,033.26	VAT Zero Rated Sales 0.00
Add : VAT	173.78	VAT Amount 173.78
TOTAL AMOUNT DUE	2,207.04	TOTAL SALES 2,320.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3420/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

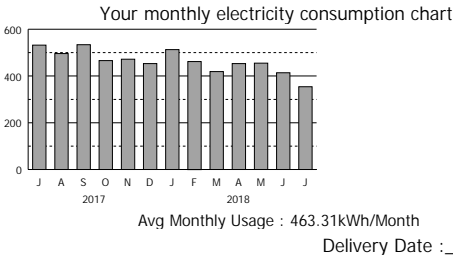
Customer Name : LUMAMBAS,GINES I.	Premise Address: BINONAN POBLACION TALISAY
Meter Number : 292560SS6	Billing Address: BINONAN POBLACION TALISAY
Pole Number : 0662144	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61476534898

1015684186
Date : 07-16-2018
BC11/500.3/3440/0662144/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6147653489-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,078.98	
Name : MORENO,DEBIE-ANN PALICTE		CURRENT CHARGES			
Premise Address: GARDEN POBLACION		Generation & Transmission			
Billing Address: GARDEN POBLACION		Generation Charge		5.9492/kWh	2,106.02
		Transmission Charge		0.3987/kWh	141.14
		System Loss Charge		0.9007/kWh	318.85
		Sub-Total			2,566.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	619.71
Meter No : 461234 GS6	Pole No : 0662144	Supply Charge		0.4118/kWh	145.78
Serial No : 62708308	Multiplier : 1	Metering Charge		0.6989/kWh	247.41
Period To : 07-16-2018	Pres Rdg : 24330			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 23976	Sub-Total			1,017.90
No of Days : 30	Diff Rdg : 354	Others			
Avg kWh/day : 11.80	Registered : 354	Subsidy on Lifeline Charge		0.0878/kWh	31.08
Conn Load : 236	Billed kWh : 354	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	99.93
		Surcharge		0.02 of 5,079.00	101.58
		Sub-Total			232.66
		Government Charges			
		Franchise Tax - Local			21.75
		LFT Differential		0.0061/kWh	2.16
		Value Added Tax			
		Generation			148.25
		Transmission			14.76
		System Loss			22.97
		Distribution			122.15
		Others			18.80
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.26
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.61
		NPC Stranded Debts		0.0265/kWh	9.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.73
		Sub-Total			578.05
		CURRENT BILL - JULY 2018			4,394.62
		TOTAL AMOUNT DUE			9,473.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 5,633.00			



Total Sales (VAT Inclusive)	4,394.62	
Less : VAT	329.27	
Amount Net of VAT	4,065.35	
Less: BIR 2306	137.19	
BIR 2307	76.81	VATable Sales 3,816.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.78
Amount Due	3,851.35	VAT Zero Rated Sales 0.00
Add : VAT	329.27	VAT Amount 329.27
TOTAL AMOUNT DUE	4,180.62	TOTAL SALES 4,394.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3440/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MORENO,DEBIE-ANN PALICTE	Premise Address: GARDEN POBLACION
Meter Number	: 461234 GS6	Billing Address: GARDEN POBLACION
Pole Number	: 0662144	
Billing Period	: JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

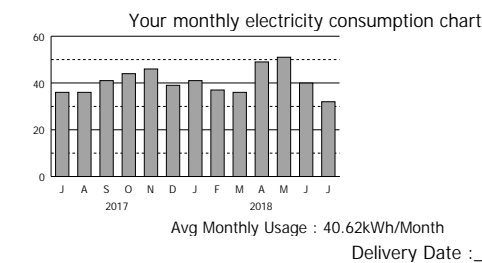
Bill ID 347771953456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34792100009

1015693816
Date : 07-16-2018
BC11/500.3/3460/0662165/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3479210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		265.79	
Name : OSTRIA,EUGENIO JR. G		CURRENT CHARGES			
Premise Address: SEGUERA COMPOUND CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SEGUERA COMPOUND CANSOJONG TALISAY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 108037SS6 Pole No : 0662165		Distribution Charge		1.7506/kWh 56.02	
Serial No : 78535749 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 4108		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 4076				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 222 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 266.00 5.32	
		Sub-Total		- 149.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.02	
		LFT Differential		0.0061/kWh 0.20	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.45	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.72	
		CURRENT BILL - JULY 2018		215.32	
		TOTAL AMOUNT DUE		481.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 327.00			



Total Sales (VAT Inclusive)	215.32
Less : VAT	15.18
Amount Net of VAT	200.14
Less: BIR 2306	6.33
BIR 2307	3.60
SC/PWD DISCOUNT	0.00
Amount Due	190.21
Add : VAT	15.18
TOTAL AMOUNT DUE	205.39
VATable Sales	178.60
VAT Exempt Sales	21.54
VAT Zero Rated Sales	0.00
VAT Amount	15.18
TOTAL SALES	215.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3460/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSTRIA,EUGENIO JR. G	Premise Address: SEGUERA COMPOUND CANSOJONG TALISAY
Meter Number : 108037SS6	Billing Address: SEGUERA COMPOUND CANSOJONG TALISAY
Pole Number : 0662165	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

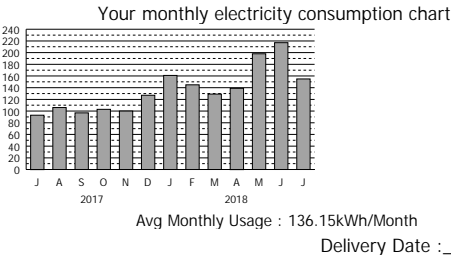
Bill ID 237664354027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23743090005

1015690462
Date : 07-16-2018
BC11/500.3/3465/0662165/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2374309000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,587.46	
Name : VILLORIA,TOMAS DAAN		CURRENT CHARGES			
Premise Address: SEGUERRA GARDEN POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: SEGUERRA GARDEN POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : MTR1136987	Pole No : 0662165	Supply Charge		0.4118/kWh	63.83
Serial No : 84450077	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 07-16-2018	Pres Rdg : 4381	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4226	Others			448.50
No of Days : 30	Diff Rdg : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Avg kWh/day : 5.17	Registered : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 155	Surcharge		0.02 of 4,964.50	99.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			112.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.60
		LFT Differential		0.0061/kWh	0.95
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			14.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			259.09
		CURRENT BILL - JULY 2018			1,944.06
		TOTAL AMOUNT DUE			4,531.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,377.00			



Total Sales (VAT Inclusive)	1,944.06	
Less : VAT	150.07	
Amount Net of VAT	1,793.99	
Less: BIR 2306	62.53	
BIR 2307	33.91	VATable Sales 1,684.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.02
Amount Due	1,697.55	VAT Zero Rated Sales 0.00
Add : VAT	150.07	VAT Amount 150.07
TOTAL AMOUNT DUE	1,847.62	TOTAL SALES 1,944.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3465/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORIA,TOMAS DAAN	Premise Address: SEGUERRA GARDEN POBLACION, TALISAY CITY
Meter Number : MTR1136987	Billing Address: SEGUERRA GARDEN POBLACION, TALISAY CITY
Pole Number : 0662165	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

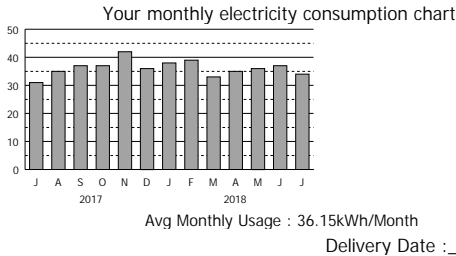
Bill ID 119973704351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11982378546

1015685354
Date : 07-16-2018
BC11/500.3/3475/0662165/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1198237854-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.03	
Name : RAFOLS,CRISTY DABASOL		CURRENT CHARGES			
Premise Address: GARDEN POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: GARDEN POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1120723	Pole No : 0662165	Supply Charge		0.4118/kWh	14.00
Serial No : 84451399	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 1185			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1151	Sub-Total			102.28
No of Days : 30	Diff Rdg : 34	Others			
Avg kWh/day : 1.13	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 118	Billed kWh : 34	Surcharge		0.02 of 233.00	4.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.02
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.56
		CURRENT BILL - JULY 2018			217.58
		TOTAL AMOUNT DUE			450.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 228.00			



Total Sales (VAT Inclusive)	217.58	
Less : VAT	15.73	
Amount Net of VAT	201.85	
Less: BIR 2306	6.57	
BIR 2307	3.61	VATable Sales 179.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.83
Amount Due	191.67	VAT Zero Rated Sales 0.00
Add : VAT	15.73	VAT Amount 15.73
TOTAL AMOUNT DUE	207.40	TOTAL SALES 217.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3475/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,CRISTY DABASOL	Premise Address: GARDEN POBLACION, TALISAY CITY
Meter Number : MTR1120723	Billing Address: GARDEN POBLACION, TALISAY CITY
Pole Number : 0662165	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

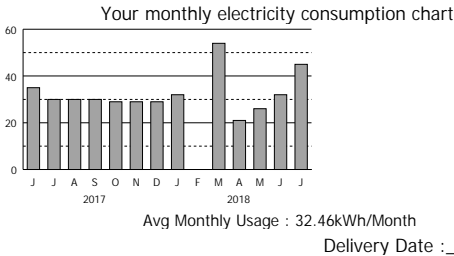
Bill ID 295566422490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29532100004

1015692548
Date : 07-16-2018
BC11/500.3/3590/0662165/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2953210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.62	
Name : BACOR,PORITA G		CURRENT CHARGES			
Premise Address: CANSOJONG TALISAY		Generation & Transmission			
Billing Address: CANSOJONG TALISAY		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1079348	Pole No : 0662165	Supply Charge		0.4118/kWh	18.53
Serial No : 40014568	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 07-16-2018	Pres Rdg : 1818	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1773	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 200	Billed kWh : 45	Surcharge		0.02 of 461.50	9.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.57
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.96
		CURRENT BILL - JULY 2018			353.85
		TOTAL AMOUNT DUE			565.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 250.00			



Total Sales (VAT Inclusive)	353.85	
Less : VAT	25.42	
Amount Net of VAT	328.43	
Less: BIR 2306	10.59	
BIR 2307	6.00	VATable Sales 297.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.54
Amount Due	311.84	VAT Zero Rated Sales 0.00
Add : VAT	25.42	VAT Amount 25.42
TOTAL AMOUNT DUE	337.26	TOTAL SALES 353.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/3590/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

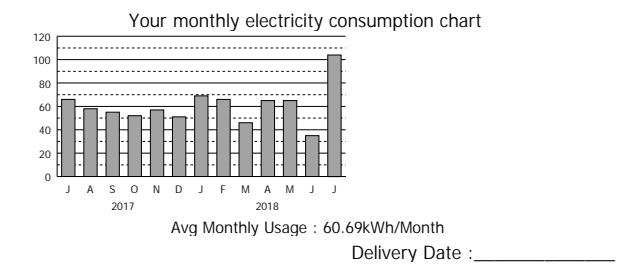
Customer Name : BACOR,PORITA G	Premise Address: CANSOJONG TALISAY
Meter Number : MTR1079348	Billing Address: CANSOJONG TALISAY
Pole Number : 0662165	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32137247345

1015686819
Date : 07-16-2018
BC11/500.3/3650/0662165/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3213724734-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		559.79	
Name : VILLACENCIO, RICARDO ALCOVER		CURRENT CHARGES			
Premise Address: CABALAN ST. BIHONAN POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: CABALAN ST. BIHONAN POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 421125 GS6	Pole No : 0662165	Supply Charge		0.4118/kWh	42.83
Serial No : 63026994	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 07-16-2018	Pres Rdg : 3163	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3059	Sub-Total			302.58
No of Days : 30	Diff Rdg : 104	Others			
Avg kWh/day : 3.47	Registered : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Conn Load : 236	Billed kWh : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.36
		Surcharge		0.02 of 560.00	11.20
		Sub-Total			49.71
		Government Charges			
		Franchise Tax - Local			6.30
		LFT Differential		0.0061/kWh	0.63
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			3.27
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			167.92
		CURRENT BILL - JULY 2018			1,274.06
		TOTAL AMOUNT DUE			1,833.85
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,274.06	
Less : VAT	94.91	
Amount Net of VAT	1,179.15	
Less: BIR 2306	39.55	
BIR 2307	22.26	VATable Sales 1,106.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.01
Amount Due	1,117.34	VAT Zero Rated Sales 0.00
Add : VAT	94.91	VAT Amount 94.91
TOTAL AMOUNT DUE	1,212.25	TOTAL SALES 1,274.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3650/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

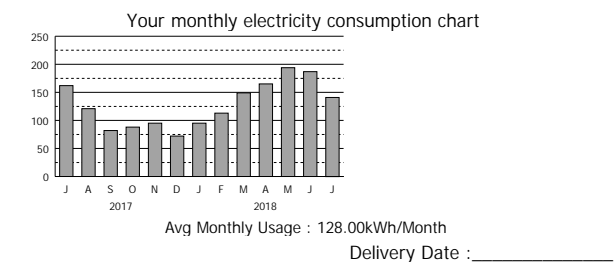
Customer Name : VILLACENCIO, RICARDO ALCOVER	Premise Address: CABALAN ST. BIHONAN POBLACION, TALISAY CITY
Meter Number : 421125 GS6	Billing Address: CABALAN ST. BIHONAN POBLACION, TALISAY CITY
Pole Number : 0662165	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21372100004

1015683910
Date : 07-16-2018
BC11/500.3/3770/0662326/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2137210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,283.11	
Name : EMBORNAS,OTHELLO C		CURRENT CHARGES			
Premise Address: ULDOG POBLACION TALISAY		Generation & Transmission			
Billing Address: ULDOG POBLACION TALISAY		Generation Charge		5.9492/kWh 838.84	
		Transmission Charge		0.3987/kWh 56.22	
		System Loss Charge		0.9007/kWh 127.00	
TIN :		Sub-Total		1,022.06	
Metering Information-----		Distribution Charges			
Meter No : 121605WS6 Pole No : 0662326		Distribution Charge		1.7506/kWh 246.83	
Serial No : 4787187 Multiplier : 1		Supply Charge		0.4118/kWh 58.06	
Period To : 07-16-2018 Pres Rdg : 26800		Metering Charge		0.6989/kWh 98.54	
Period From : 06-16-2018 Prev Rdg : 26659				5.00/month 5.00	
No of Days : 30 Diff Rdg : 141		Sub-Total		408.43	
Avg kWh/day : 4.70 Registered : 141		Others			
Conn Load : 300 Billed kWh : 141		Subsidy on Lifeline Charge		0.0878/kWh 12.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.80	
		Surcharge		0.02 of 2,283.00 45.66	
		Sub-Total		97.87	
		Government Charges			
		Franchise Tax - Local		8.71	
		LFT Differential		0.0061/kWh 0.86	
		Value Added Tax			
		Generation		59.04	
		Transmission		5.88	
		System Loss		9.16	
		Distribution		49.01	
		Others		8.12	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.01	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.33	
		NPC Stranded Debts		0.0265/kWh 3.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.14	
		Sub-Total		231.28	
		CURRENT BILL - JULY 2018		1,759.64	
		TOTAL AMOUNT DUE		4,042.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,350.00			



Total Sales (VAT Inclusive)	1,759.64
Less : VAT	132.14
Amount Net of VAT	1,627.50
Less: BIR 2306	55.06
BIR 2307	30.76
SC/PWD DISCOUNT	0.00
Amount Due	1,541.68
Add : VAT	132.14
TOTAL AMOUNT DUE	1,673.82
VATable Sales	1,528.36
VAT Exempt Sales	99.14
VAT Zero Rated Sales	0.00
VAT Amount	132.14
TOTAL SALES	1,759.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3770/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

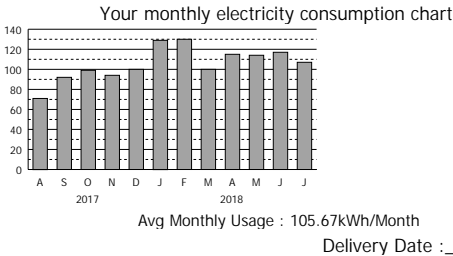
Customer Name : EMBORNAS,OTHELLO C	Premise Address: ULDOG POBLACION TALISAY
Meter Number : 121605WS6	Billing Address: ULDOG POBLACION TALISAY
Pole Number : 0662326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75289612204

1015680644
Date : 07-16-2018
BC11/500.3/3790/0662200/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7528961220-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,400.25	
Name : CABRERA,BRENDA OBRERO		CURRENT CHARGES			
Premise Address: POBLACION TALISAY CITY		Generation & Transmission			
Billing Address: POBLACION TALISAY CITY		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1226633	Pole No : 0662200	Supply Charge		0.4118/kWh	44.06
Serial No : 41019333	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 07-16-2018	Pres Rdg : 1268	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 1161	Sub-Total			311.15
No of Days : 30	Diff Rdg : 107	Others			
Avg kWh/day : 3.57	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 236	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,400.50	28.01
		Sub-Total			37.42
		Government Charges			
		Franchise Tax - Local			6.41
		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			173.91
		CURRENT BILL - JULY 2018			1,298.07
		TOTAL AMOUNT DUE			2,698.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,381.00			



Total Sales (VAT Inclusive)	1,298.07
Less : VAT	98.88
Amount Net of VAT	1,199.19
Less: BIR 2306	41.19
BIR 2307	22.62
SC/PWD DISCOUNT	0.00
Amount Due	1,135.38
Add : VAT	98.88
TOTAL AMOUNT DUE	1,234.26
VATable Sales	1,124.16
VAT Exempt Sales	75.03
VAT Zero Rated Sales	0.00
VAT Amount	98.88
TOTAL SALES	1,298.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3790/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

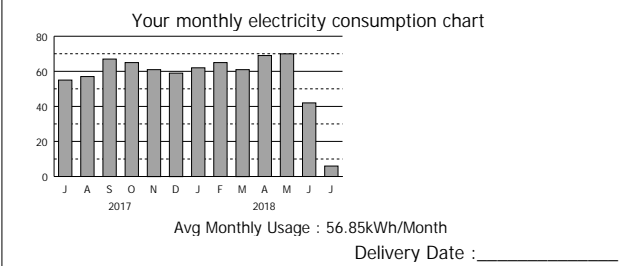
Customer Name : CABRERA,BRENDA OBRERO	Premise Address: POBLACION TALISAY CITY
Meter Number : MTR1226633	Billing Address: POBLACION TALISAY CITY
Pole Number : 0662200	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15952100004

1015682855
Date : 07-16-2018
BC11/500.3/3810/0662200/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1595210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.85	
Name : MAGHIRANG,ROBERTO A		CURRENT CHARGES			
Premise Address: POBLACION TALISAY		Generation & Transmission			
Billing Address: POBLACION TALISAY		Generation Charge		5.9492/kWh 35.70	
		Transmission Charge		0.3987/kWh 2.39	
		System Loss Charge		0.9007/kWh 5.40	
TIN :		Sub-Total		43.49	
Metering Information-----		Distribution Charges			
Meter No : 201958WS6 Pole No : 0662200		Distribution Charge		1.7506/kWh 10.50	
Serial No : 45597903 Multiplier : 1		Supply Charge		0.4118/kWh 2.47	
Period To : 07-16-2018 Pres Rdg : 13277		Metering Charge		0.6989/kWh 4.19	
Period From : 06-16-2018 Prev Rdg : 13271				5.00/month 5.00	
No of Days : 30 Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.20 Registered : 6		Others			
Conn Load : 567 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 60.65 - 60.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.69	
		Surcharge		0.02 of 348.00 6.96	
		Sub-Total		- 52.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		LFT Differential		0.0061/kWh 0.04	
		Value Added Tax			
		Generation		2.52	
		Transmission		0.25	
		System Loss		0.37	
		Distribution		2.66	
		Others		- 4.36	
		NPC/PSALM Adjustment		0.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.94	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.16	
		NPC Stranded Debts		0.0265/kWh 0.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.54	
		Sub-Total		5.42	
		CURRENT BILL - JULY 2018		19.07	
		TOTAL AMOUNT DUE		366.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,425.00			



Total Sales (VAT Inclusive)	19.07
Less : VAT	1.48
Amount Net of VAT	17.59
Less: BIR 2306	0.60
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	16.71
Add : VAT	1.48
TOTAL AMOUNT DUE	18.19
VATable Sales	13.65
VAT Exempt Sales	3.94
VAT Zero Rated Sales	0.00
VAT Amount	1.48
TOTAL SALES	19.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3810/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGHI RANG,ROBERTO A	Premise Address: POBLACION TALISAY
Meter Number : 201958WS6	Billing Address: POBLACION TALISAY
Pole Number : 0662200	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

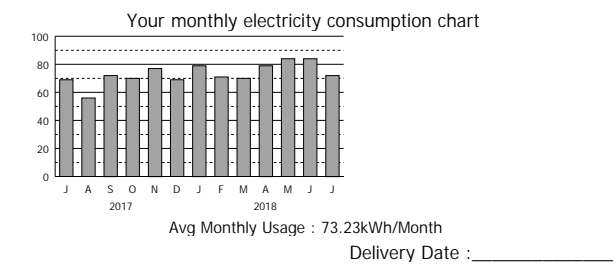
Bill ID 672893247641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67220555717

1015685854
Date : 07-16-2018
BC11/500.3/3820/0662200/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6722055571-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		929.76	
Name : LAHER,EDEN GUARDIANA		CURRENT CHARGES			
Premise Address: CABALAN ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: CABALAN ST. POBLACION, TALISAY CITY		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
		Sub-Total		521.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 126.04	
Meter No : 013912 EFS6 Pole No : 0662200		Supply Charge		0.4118/kWh 29.65	
Serial No : 121447686 Multiplier : 1		Metering Charge		0.6989/kWh 50.32	
Period To : 07-16-2018 Pres Rdg : 4003				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 3931		Sub-Total		211.01	
No of Days : 30 Diff Rdg : 72		Others			
Avg kWh/day : 2.40 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Conn Load : 236 Billed kWh : 72		NPC/PSALM Adjustment		0.2823/kWh 20.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 930.00 18.60	
		Sub-Total		- 71.01	
		Government Charges			
		Franchise Tax - Local		3.77	
		LFT Differential		0.0061/kWh 0.44	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 6.79	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		106.76	
		CURRENT BILL - JULY 2018		768.66	
		TOTAL AMOUNT DUE		1,698.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 937.00			



Total Sales (VAT Inclusive)	768.66
Less : VAT	56.83
Amount Net of VAT	711.83
Less: BIR 2306	23.70
BIR 2307	13.32
SC/PWD DISCOUNT	0.00
Amount Due	674.81
Add : VAT	56.83
TOTAL AMOUNT DUE	731.64
VATable Sales	661.90
VAT Exempt Sales	49.93
VAT Zero Rated Sales	0.00
VAT Amount	56.83
TOTAL SALES	768.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3820/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHER,EDEN GUARDIANA	Premise Address: CABALAN ST. POBLACION, TALISAY CITY
Meter Number : 013912 EFS6	Billing Address: CABALAN ST. POBLACION, TALISAY CITY
Pole Number : 0662200	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

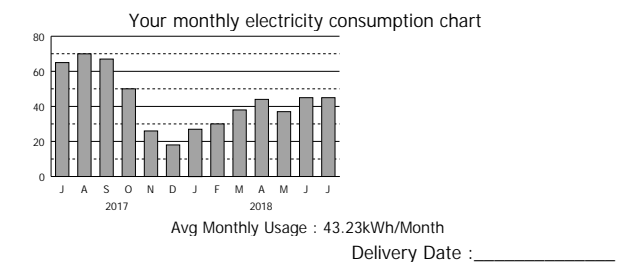
Bill ID 008039037402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00861100006

1015682450
Date : 07-16-2018
BC11/500.3/3830/0662200/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0086110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.00	
Name : JAO,BERNICITA E		CURRENT CHARGES			
Premise Address: GARDEN COMPOUND POBLACION TALISAY		Generation & Transmission			
Billing Address: GARDEN COMPOUND POBLACION TALISAY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 429611 GS6 Pole No : 0662200		Distribution Charge		1.7506/kWh 78.78	
Serial No : 53696935 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 3784		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 3739				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 136 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 345.00 6.90	
		Sub-Total		- 164.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.68	
		LFT Differential		0.0061/kWh 0.27	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.85	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.66	
		CURRENT BILL - JULY 2018		351.22	
		TOTAL AMOUNT DUE		696.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 242.00			



Total Sales (VAT Inclusive)	351.22
Less : VAT	25.14
Amount Net of VAT	326.08
Less: BIR 2306	10.47
BIR 2307	5.95
SC/PWD DISCOUNT	0.00
Amount Due	309.66
Add : VAT	25.14
TOTAL AMOUNT DUE	334.80
VATable Sales	295.56
VAT Exempt Sales	30.52
VAT Zero Rated Sales	0.00
VAT Amount	25.14
TOTAL SALES	351.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3830/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,BERNICITA E	Premise Address: GARDEN COMPOUND POBLACION TALISAY
Meter Number : 429611 GS6	Billing Address: GARDEN COMPOUND POBLACION TALISAY
Pole Number : 0662200	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

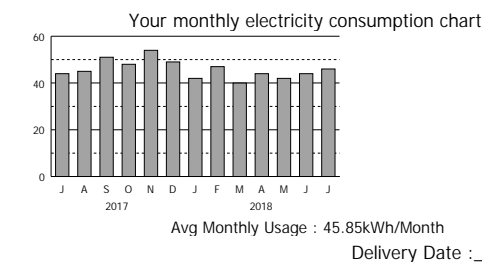
Bill ID 455412875646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45542100008

1015681996
Date : 07-16-2018
BC11/500.3/3860/0662200/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4554210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		675.66	
Name : ANGCON,ROMUEL N.		CURRENT CHARGES			
Premise Address: SEGUERRA CMND POBLACION TALISAY		Generation & Transmission			
Billing Address: SEGUERRA CMND POBLACION TALISAY		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 16051GS3 Pole No : 0662200		Distribution Charge		1.7506/kWh 80.53	
Serial No : 81150888 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-16-2018 Pres Rdg : 10959		Metering Charge		0.6989/kWh 32.15	
Period From : 06-16-2018 Prev Rdg : 10913				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 300 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 675.50 13.51	
		Sub-Total		- 161.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.76	
		LFT Differential		0.0061/kWh 0.28	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.39	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.72	
		CURRENT BILL - JULY 2018		366.25	
		TOTAL AMOUNT DUE		1,041.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 350.00			



Total Sales (VAT Inclusive)	366.25	
Less : VAT	26.46	
Amount Net of VAT	339.79	
Less: BIR 2306	11.02	
BIR 2307	6.21	VATable Sales 308.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.26
Amount Due	322.56	VAT Zero Rated Sales 0.00
Add : VAT	26.46	VAT Amount 26.46
TOTAL AMOUNT DUE	349.02	TOTAL SALES 366.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3860/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

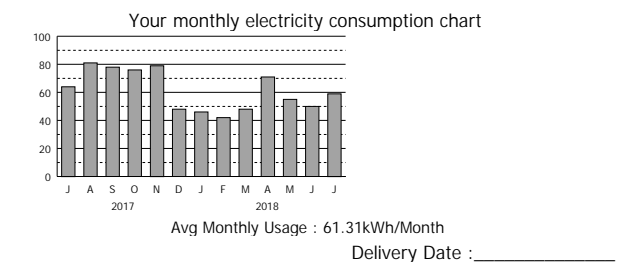
Customer Name : ANGCON,ROMUEL N.	Premise Address: SEGUERRA CMND POBLACION TALISAY
Meter Number : 16051GS3	Billing Address: SEGUERRA CMND POBLACION TALISAY
Pole Number : 0662200	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32372100001

1015687356
Date : 07-16-2018
BC11/500.3/3940/0662221/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3237210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		388.74	
Name : JAO,NESLIE FAYE N		CURRENT CHARGES			
Premise Address: SEGUERRA COMPD. POBLACIO TALISAY		Generation & Transmission			
Billing Address: SEGUERRA COMPD. POBLACIO TALISAY		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 126660WS6 Pole No : 0662221		Distribution Charge		1.7506/kWh 103.29	
Serial No : 70110915 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 07-16-2018 Pres Rdg : 12166		Metering Charge		0.6989/kWh 41.24	
Period From : 06-16-2018 Prev Rdg : 12107				5.00/month 5.00	
No of Days : 30 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.97 Registered : 59		Others			
Conn Load : 230 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 388.50 7.77	
		Sub-Total		- 156.02	
		Government Charges			
		Franchise Tax - Local		2.54	
		LFT Differential		0.0061/kWh 0.36	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.32	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.29	
		CURRENT BILL - JULY 2018		523.76	
		TOTAL AMOUNT DUE		912.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 496.00			



Total Sales (VAT Inclusive)	523.76
Less : VAT	37.92
Amount Net of VAT	485.84
Less: BIR 2306	15.82
BIR 2307	8.97
SC/PWD DISCOUNT	0.00
Amount Due	461.05
Add : VAT	37.92
TOTAL AMOUNT DUE	498.97
VATable Sales	445.47
VAT Exempt Sales	40.37
VAT Zero Rated Sales	0.00
VAT Amount	37.92
TOTAL SALES	523.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3940/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

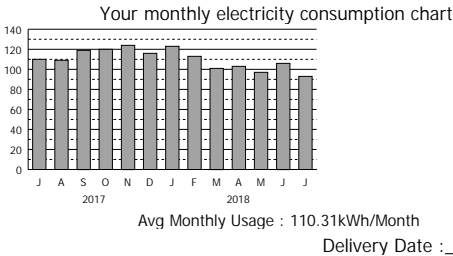
Customer Name : JAO,NESLIE FAYE N	Premise Address: SEGUERRA COMPD. POBLACIO TALISAY
Meter Number : 126660WS6	Billing Address: SEGUERRA COMPD. POBLACIO TALISAY
Pole Number : 0662221	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21162100008

1015683271
Date : 07-16-2018
BC11/500.3/3950/0662221/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2116210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,232.27	
Name : DELA CERNA,MELANIE M		CURRENT CHARGES			
Premise Address: GARDEN POBLACION TALISAY		Generation & Transmission			
Billing Address: GARDEN POBLACION TALISAY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1034010	Pole No : 0662221	Supply Charge		0.4118/kWh	38.30
Serial No : 94719600	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018	Pres Rdg : 4972	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4879	Others			271.11
No of Days : 30	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.10	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 240	Billed kWh : 93	Surcharge		0.02 of 1,232.50	24.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			3.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.41
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.46
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			146.60
		CURRENT BILL - JULY 2018			1,095.48
		TOTAL AMOUNT DUE			2,327.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,095.48
Less : VAT	81.55
Amount Net of VAT	1,013.93
Less: BIR 2306	33.99
BIR 2307	19.10
SC/PWD DISCOUNT	0.00
Amount Due	960.84
Add : VAT	81.55
TOTAL AMOUNT DUE	1,042.39
VATable Sales	948.88
VAT Exempt Sales	65.05
VAT Zero Rated Sales	0.00
VAT Amount	81.55
TOTAL SALES	1,095.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3950/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

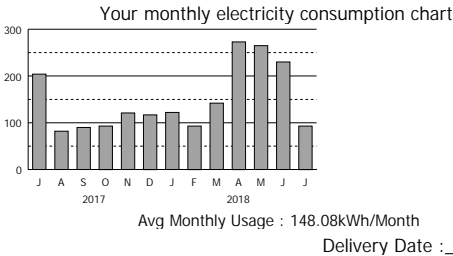
Customer Name : DELA CERNA,MELANIE M	Premise Address: GARDEN POBLACION TALISAY
Meter Number : MTR1034010	Billing Address: GARDEN POBLACION TALISAY
Pole Number : 0662221	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

39302100001

1015692265
Date : 07-16-2018
BC11/500.3/3970/0662326/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3930210000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,909.60	
Name : DURIO,ROSA C M1 TM		CURRENT CHARGES			
Premise Address: PAGES SUBD POB TALISAY		Generation & Transmission			
Billing Address: PAGES SUBD POB TALISAY		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.7413/kWh	68.94
		System Loss Charge		0.8851/kWh	82.31
		Sub-Total			704.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1132286	Pole No : 0662326	Supply Charge		0.4118/kWh	38.30
Serial No : 40091584	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-16-2018	Pres Rdg : 4747	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4654	Others		271.11	
No of Days : 30	Diff Rdg : 93	Subsidy on Lifeline Charge		0.0878/kWh	8.17
Avg kWh/day : 3.10	Registered : 93	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 550	Billed kWh : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,909.50	58.19
		Sub-Total			92.63
		Government Charges			
		Franchise Tax - Local			6.09
		LFT Differential		0.0061/kWh	0.57
		Value Added Tax			
		Generation			38.94
		Transmission			7.24
		System Loss			6.10
		Distribution			32.53
		Others			8.76
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			159.92
		CURRENT BILL - JULY 2018			1,228.19
		TOTAL AMOUNT DUE			4,137.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 3,294.00			



Total Sales (VAT Inclusive)	1,228.19	
Less : VAT	94.19	
Amount Net of VAT	1,134.00	
Less: BIR 2306	39.25	
BIR 2307	21.50	VATable Sales 1,068.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.73
Amount Due	1,073.25	VAT Zero Rated Sales 0.00
Add : VAT	94.19	VAT Amount 94.19
TOTAL AMOUNT DUE	1,167.44	TOTAL SALES 1,228.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3970/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURIO,ROSA C M1 TM	Premise Address: PAGES SUBD POB TALISAY
Meter Number : MTR1132286	Billing Address: PAGES SUBD POB TALISAY
Pole Number : 0662326	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

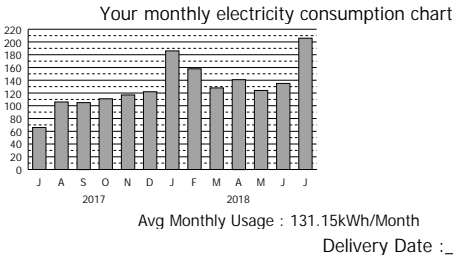
Bill ID 454102531074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45441100000

1015681486
Date : 07-16-2018
BC11/500.3/4010/1015704/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4544110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,301.36	
Name : CRYSTAL,RAYMUNDO J		CURRENT CHARGES			
Premise Address: SEGUERRA GARDEN POBLACION TALISAY		Generation & Transmission			
Billing Address: SEGUERRA GARDEN POBLACION TALISAY		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : 465343GS6	Pole No : 1015704	Supply Charge		0.4118/kWh	84.83
Serial No : 73666963	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 07-16-2018	Pres Rdg : 7998	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 7792	Others			594.42
No of Days : 30	Diff Rdg : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Avg kWh/day : 6.87	Registered : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 158	Billed kWh : 206	NPC/PSALM Adjustment		0.2823/kWh	58.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,301.50	26.03
		Sub-Total			102.31
		Government Charges			
		Franchise Tax - Local			12.48
		LFT Differential		0.0061/kWh	1.26
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			6.95
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			332.47
		CURRENT BILL - JULY 2018			2,522.41
		TOTAL AMOUNT DUE			3,823.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	2,522.41	
Less : VAT	187.87	
Amount Net of VAT	2,334.54	
Less: BIR 2306	78.29	
BIR 2307	44.07	VATable Sales 2,189.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.60
Amount Due	2,212.18	VAT Zero Rated Sales 0.00
Add : VAT	187.87	VAT Amount 187.87
TOTAL AMOUNT DUE	2,400.05	TOTAL SALES 2,522.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4010/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

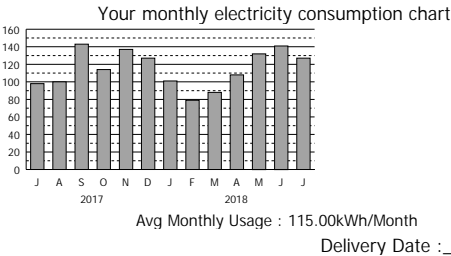
Customer Name : CRYSTAL,RAYMUNDO J	Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Meter Number : 465343GS6	Billing Address: SEGUERRA GARDEN POBLACION TALISAY
Pole Number : 1015704	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78272100005

1015688616
Date : 07-16-2018
BC11/500.3/4040/0662340/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7827210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,122.01	
Name : RIVERAL,MA LISA W		CURRENT CHARGES			
Premise Address: SEGUERRAS COMPD POBLACIO TALISAY		Generation & Transmission			
Billing Address: SEGUERRAS COMPD POBLACIO TALISAY		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1048390	Pole No : 0662340	Supply Charge		0.4118/kWh	52.30
Serial No : 126816426	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 07-16-2018	Pres Rdg : 3542	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3415	Others			368.39
No of Days : 30	Diff Rdg : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Avg kWh/day : 4.23	Registered : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 140	Billed kWh : 127	NPC/PSALM Adjustment		0.2823/kWh	35.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,122.00	82.44
		Sub-Total			129.47
		Government Charges			
		Franchise Tax - Local			8.08
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			12.30
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			213.63
		CURRENT BILL - JULY 2018			1,632.06
		TOTAL AMOUNT DUE			5,754.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,655.00			



Total Sales (VAT Inclusive)	1,632.06
Less : VAT	124.10
Amount Net of VAT	1,507.96
Less: BIR 2306	51.72
BIR 2307	28.55
SC/PWD DISCOUNT	0.00
Amount Due	1,427.69
Add : VAT	124.10
TOTAL AMOUNT DUE	1,551.79
VATable Sales	1,418.43
VAT Exempt Sales	89.53
VAT Zero Rated Sales	0.00
VAT Amount	124.10
TOTAL SALES	1,632.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4040/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,MA LISA W	Premise Address: SEGUERRAS COMPD POBLACIO TALISAY
Meter Number : MTR1048390	Billing Address: SEGUERRAS COMPD POBLACIO TALISAY
Pole Number : 0662340	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

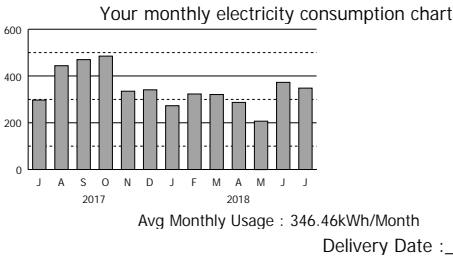
Bill ID 733165898339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73334291355

1015689346
Date : 07-16-2018
BC11/500.3/4120/1018295/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7333429135-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,408.36	
Name : GENGOS,MEIJIE AUGUSTO		CURRENT CHARGES			
Premise Address: ULDOG TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: ULDOG TABUNOK, TALISAY CITY		Generation Charge		5.9492/kWh	2,070.32
		Transmission Charge		0.3987/kWh	138.75
		System Loss Charge		0.9007/kWh	313.44
		Sub-Total			2,522.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	609.21
Meter No : MTR1186810	Pole No : 1018295	Supply Charge		0.4118/kWh	143.31
Serial No : 40132787	Multiplier : 1	Metering Charge		0.6989/kWh	243.22
Period To : 07-16-2018	Pres Rdg : 5826	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5478	Others			1,000.74
No of Days : 30	Diff Rdg : 348	Subsidy on Lifeline Charge		0.0878/kWh	30.55
Avg kWh/day : 11.60	Registered : 348	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 122	Billed kWh : 348	Surcharge		0.02 of 4,408.50	88.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			118.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			20.76
		LFT Differential		0.0061/kWh	2.12
		Value Added Tax			
		Generation			145.73
		Transmission			14.52
		System Loss			22.59
		Distribution			120.09
		Others			17.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.32
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.44
		NPC Stranded Debts		0.0265/kWh	9.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.19
		Sub-Total			563.85
		CURRENT BILL - JULY 2018			4,205.89
		TOTAL AMOUNT DUE			8,614.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,523.00			



Total Sales (VAT Inclusive)	4,205.89
Less : VAT	319.93
Amount Net of VAT	3,885.96
Less: BIR 2306	133.31
BIR 2307	73.30
SC/PWD DISCOUNT	0.00
Amount Due	3,679.35
Add : VAT	319.93
TOTAL AMOUNT DUE	3,999.28
VATable Sales	3,642.04
VAT Exempt Sales	243.92
VAT Zero Rated Sales	0.00
VAT Amount	319.93
TOTAL SALES	4,205.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4120/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

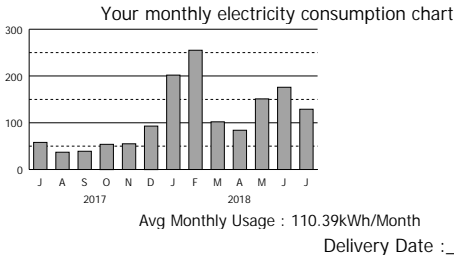
Customer Name : GENGOS,MEIJIE AUGUSTO	Premise Address: ULDOG TABUNOK, TALISAY CITY
Meter Number : MTR1186810	Billing Address: ULDOG TABUNOK, TALISAY CITY
Pole Number : 1018295	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17382100000

1015687179
Date : 07-16-2018
BC11/500.3/4140/0706701/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1738210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,148.84	
Name : AQUINO,NONETTE T		CURRENT CHARGES			
Premise Address: SRP ROAD, CANSOJONG TALISAY		Generation & Transmission			
Billing Address: SRP ROAD, CANSOJONG TALISAY		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 205338WS6	Pole No : 0706701	Supply Charge		0.4118/kWh	53.12
Serial No : 42811995	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 07-16-2018	Pres Rdg : 46867	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 46738	Sub-Total			374.11
No of Days : 30	Diff Rdg : 129	Others			
Avg kWh/day : 4.30	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 3980	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 2,149.00	42.98
		Sub-Total			90.76
		Government Charges			
		Franchise Tax - Local			7.98
		LFT Differential		0.0061/kWh	0.79
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			7.57
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			211.81
		CURRENT BILL - JULY 2018			1,611.75
		TOTAL AMOUNT DUE			3,760.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,828.00			



Total Sales (VAT Inclusive)	1,611.75		
Less : VAT	121.11		
Amount Net of VAT	1,490.64		
Less: BIR 2306	50.46		
BIR 2307	28.17	VATable Sales	1,399.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.70
Amount Due	1,412.01	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,533.12	TOTAL SALES	1,611.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4140/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,NONETTE T	Premise Address: SRP ROAD, CANSOJONG TALISAY
Meter Number : 205338WS6	Billing Address: SRP ROAD, CANSOJONG TALISAY
Pole Number : 0706701	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

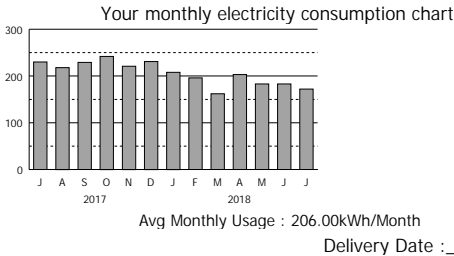
Bill ID 601725948279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60121100006

1015680671
Date : 07-16-2018
BC11/500.3/4170/0706736/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6012110000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,310.58	
Name : VILLAFUERTE,HENRY A		CURRENT CHARGES			
Premise Address: CORNER SRP SOUTH DUMLOG TALISAY		Generation & Transmission			
Billing Address: CORNER SRP SOUTH DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.7413/kWh	127.50
		System Loss Charge		0.8851/kWh	152.24
		Sub-Total			1,303.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : MTR1103393	Pole No : 0706736	Supply Charge		0.4118/kWh	70.83
Serial No : 129125118	Multiplier : 1	Metering Charge		0.6989/kWh	120.21
Period To : 07-16-2018	Pres Rdg : 9769	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 9597	Others			
No of Days : 30	Diff Rdg : 172	Subsidy on Lifeline Charge		0.0878/kWh	15.10
Avg kWh/day : 5.73	Registered : 172	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 250	Billed kWh : 172	NPC/PSALM Adjustment		0.2823/kWh	48.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,310.50	46.21
		Sub-Total			109.90
		Government Charges			
		Franchise Tax - Local			10.89
		LFT Differential		0.0061/kWh	1.05
		Value Added Tax			
		Generation			72.02
		Transmission			13.40
		System Loss			11.26
		Distribution			59.66
		Others			8.79
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			287.45
		CURRENT BILL - JULY 2018			2,197.49
		TOTAL AMOUNT DUE			4,508.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 2,335.00			



Total Sales (VAT Inclusive)	2,197.49	
Less : VAT	166.27	
Amount Net of VAT	2,031.22	
Less: BIR 2306	69.28	
BIR 2307	38.44	VATable Sales 1,910.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.18
Amount Due	1,923.50	VAT Zero Rated Sales 0.00
Add : VAT	166.27	VAT Amount 166.27
TOTAL AMOUNT DUE	2,089.77	TOTAL SALES 2,197.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4170/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

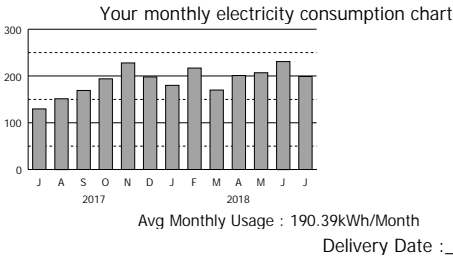
Customer Name : VILLAFUERTE,HENRY A	Premise Address: CORNER SRP SOUTH DUMLOG TALISAY
Meter Number : MTR1103393	Billing Address: CORNER SRP SOUTH DUMLOG TALISAY
Pole Number : 0706736	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16372100004

1015683895
Date : 07-16-2018
BC11/500.3/4180/0706736/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1637210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,822.78	
Name : SOLON,PAUL B TM		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : 439031GS6	Pole No : 0706736	Supply Charge		0.4118/kWh	81.95
Serial No : 95708269	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 07-16-2018	Pres Rdg : 18225			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 18026	Sub-Total			574.40
No of Days : 30	Diff Rdg : 199	Others			
Avg kWh/day : 6.63	Registered : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Conn Load : 720	Billed kWh : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 2,823.00	56.46
		Sub-Total			130.15
		Government Charges			
		Franchise Tax - Local			12.24
		LFT Differential		0.0061/kWh	1.21
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			10.49
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			325.15
		CURRENT BILL - JULY 2018			2,472.17
		TOTAL AMOUNT DUE			5,294.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,565.00			



Total Sales (VAT Inclusive)	2,472.17	
Less : VAT	185.30	
Amount Net of VAT	2,286.87	
Less: BIR 2306	77.20	
BIR 2307	43.21	VATable Sales 2,147.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.85
Amount Due	2,166.46	VAT Zero Rated Sales 0.00
Add : VAT	185.30	VAT Amount 185.30
TOTAL AMOUNT DUE	2,351.76	TOTAL SALES 2,472.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4180/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

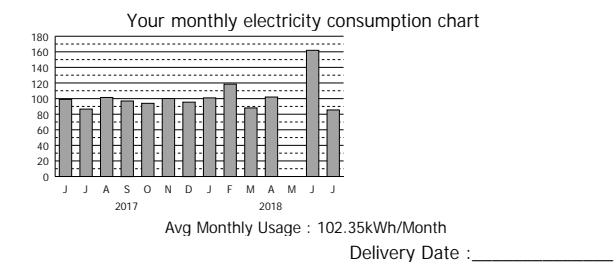
Customer Name : SOLON,PAUL B TM	Premise Address: DUMLOG TALISAY
Meter Number : 439031GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0706736	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

04162100004

1015690911
Date : 07-16-2018
BC11/500.3/4220/0706743/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0416210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		446.11	
Name : INTING,GILBERTO B		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9492/kWh 508.66	
		Transmission Charge		0.3987/kWh 34.09	
		System Loss Charge		0.9007/kWh 77.01	
TIN :		Sub-Total		619.76	
Metering Information-----		Distribution Charges			
Meter No : 360605GS6 Pole No : 0706743		Distribution Charge		1.7506/kWh 149.68	
Serial No : 2002114309 Multiplier : 1		Supply Charge		0.4118/kWh 35.21	
Period To : 07-16-2018 Pres Rdg : 11670		Metering Charge		0.6989/kWh 59.76	
Period From : 06-16-2018 Prev Rdg : 11584				5.00/month 5.00	
No of Days : 30 Diff Rdg : 86		Sub-Total		249.65	
Avg kWh/day : 2.85 Registered : 86		Others			
Conn Load : 380 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 869.41 - 86.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.14	
		Surcharge		0.02 of 446.00 8.92	
		Sub-Total		- 53.88	
		Government Charges			
		Franchise Tax - Local		4.65	
		LFT Differential		0.0061/kWh 0.52	
		Value Added Tax			
		Generation		35.80	
		Transmission		3.56	
		System Loss		5.56	
		Distribution		29.96	
		Others		- 5.86	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.35	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.57	
		NPC Stranded Debts		0.0265/kWh 2.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.91	
		Sub-Total		129.07	
		CURRENT BILL - JULY 2018(ESTIMATE)		944.60	
		TOTAL AMOUNT DUE		1,390.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	944.60
Less : VAT	69.59
Amount Net of VAT	875.01
Less: BIR 2306	29.01
BIR 2307	16.41
SC/PWD DISCOUNT	0.00
Amount Due	829.59
Add : VAT	69.59
TOTAL AMOUNT DUE	899.18
VATable Sales	815.53
VAT Exempt Sales	59.48
VAT Zero Rated Sales	0.00
VAT Amount	69.59
TOTAL SALES	944.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4220/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

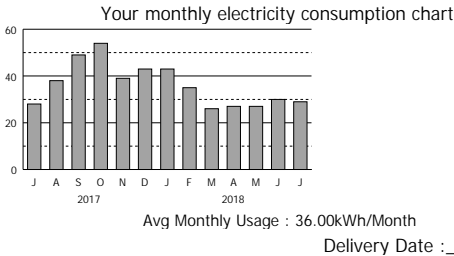
Customer Name : INTING,GILBERTO B	Premise Address: DUMLOG TALISAY
Meter Number : 360605GS6	Billing Address: DUMLOG TALISAY
Pole Number : 0706743	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29545196502

1015692538
Date : 07-16-2018
BC11/500.3/4350/1328130/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2954519650-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		147.50	
Name : ABELLA,CLAVEL CHAVEZ		CURRENT CHARGES			
Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY		Generation & Transmission			
Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1004369	Pole No : 1328130	Supply Charge		0.4118/kWh	11.94
Serial No : 94720166	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 07-16-2018	Pres Rdg : 2884	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2855	Others			87.98
No of Days : 30	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.97	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 222	Billed kWh : 29	Surcharge		0.02 of 147.50	2.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 182.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0061/kWh	0.18
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.33
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.90
		CURRENT BILL - JULY 2018			144.41
		TOTAL AMOUNT DUE			291.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 132.00			



Total Sales (VAT Inclusive)	144.41
Less : VAT	9.65
Amount Net of VAT	134.76
Less: BIR 2306	4.03
BIR 2307	2.33
SC/PWD DISCOUNT	0.00
Amount Due	128.40
Add : VAT	9.65
TOTAL AMOUNT DUE	138.05
VATable Sales	115.51
VAT Exempt Sales	19.25
VAT Zero Rated Sales	0.00
VAT Amount	9.65
TOTAL SALES	144.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4350/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

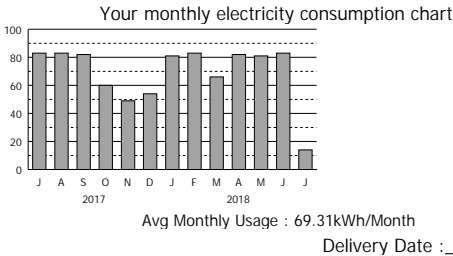
Customer Name : ABELLA,CLAVEL CHAVEZ	Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY
Meter Number : MTR1004369	Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY
Pole Number : 1328130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62355308560

1015687089
Date : 07-16-2018
BC11/500.3/4400/1328130/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6235530856-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		892.15	
Name : CASQUEJO,JOSE JR. MANING		CURRENT CHARGES			
Premise Address: ZONE 1 DUMLOG TALISAY CITY		Generation & Transmission			
Billing Address: ZONE 1 DUMLOG TALISAY CITY		Generation Charge		5.9492/kWh	83.29
		Transmission Charge		0.3987/kWh	5.58
		System Loss Charge		0.9007/kWh	12.61
		Sub-Total			101.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1074996	Pole No : 1328130	Supply Charge		0.4118/kWh	5.77
Serial No : 40017832	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 07-16-2018	Pres Rdg : 2357	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2343	Others			45.06
No of Days : 30	Diff Rdg : 14	Subsidy on Lifeline Discount		-1. of 141.54	- 141.54
Avg kWh/day : 0.47	Registered : 14	Surcharge		0.02 of 892.00	17.84
Conn Load : 233	Billed kWh : 14	Sub-Total			- 123.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.13
		LFT Differential		0.0061/kWh	0.09
		Value Added Tax			
		Generation			5.86
		Transmission			0.59
		System Loss			0.91
		Distribution			5.41
		Others			- 10.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.59
		Sub-Total			11.87
		CURRENT BILL - JULY 2018			34.71
		TOTAL AMOUNT DUE			926.86
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 29, 2018 - 881.00					



Total Sales (VAT Inclusive)	34.71	
Less : VAT	2.76	
Amount Net of VAT	31.95	
Less: BIR 2306	1.17	
BIR 2307	0.46	VATable Sales 22.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.11
Amount Due	30.32	VAT Zero Rated Sales 0.00
Add : VAT	2.76	VAT Amount 2.76
TOTAL AMOUNT DUE	33.08	TOTAL SALES 34.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4400/0/31/07-16-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASQUEJO,JOSE JR. MANING	Premise Address: ZONE 1 DUMLOG TALISAY CITY
Meter Number : MTR1074996	Billing Address: ZONE 1 DUMLOG TALISAY CITY
Pole Number : 1328130	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

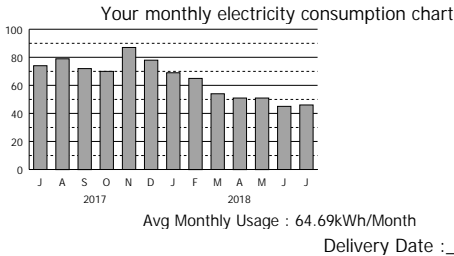
Bill ID 686517886234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68632100001

1015689218
Date : 07-16-2018
BC11/500.3/4430/0618572/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6863210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		386.64	
Name : NAGA,DAISY MAY C		CURRENT CHARGES			
Premise Address: ZONE 1 DUMLOG TALISAY		Generation & Transmission			
Billing Address: ZONE 1 DUMLOG TALISAY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 394815GS6	Pole No : 0618572	Supply Charge		0.4118/kWh	18.94
Serial No : 2003159048	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 07-16-2018	Pres Rdg : 16685	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 16639	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 150	Billed kWh : 46	Surcharge		0.02 of 867.00	17.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.78
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 13.93
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			58.20
		CURRENT BILL - JULY 2018			370.56
		TOTAL AMOUNT DUE			757.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 480.13			



Total Sales (VAT Inclusive)	370.56
Less : VAT	26.92
Amount Net of VAT	343.64
Less: BIR 2306	11.22
BIR 2307	6.29
SC/PWD DISCOUNT	0.00
Amount Due	326.13
Add : VAT	26.92
TOTAL AMOUNT DUE	353.05
VATable Sales	312.36
VAT Exempt Sales	31.28
VAT Zero Rated Sales	0.00
VAT Amount	26.92
TOTAL SALES	370.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.3/4430/0/31/07-16-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAGA,DAISY MAY C	Premise Address: ZONE 1 DUMLOG TALISAY
Meter Number : 394815GS6	Billing Address: ZONE 1 DUMLOG TALISAY
Pole Number : 0618572	
Billing Period : JULY 2018	

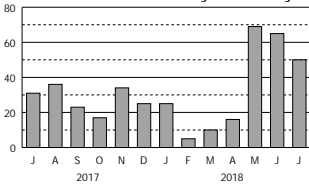
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27587397483

1015686864
Date : 07-16-2018
BC11/224.2/615/0100834/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2758739748-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.80	
Name : CANO-OS,HELEN DIACOMA		CURRENT CHARGES			
Premise Address: TUPAS TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: TUPAS TAPTAP, CEBU CITY		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1192429	Pole No : 0100834	Supply Charge		0.4118/kWh	20.59
Serial No : 40138406	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018	Pres Rdg : 527	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 477	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	Surcharge		0.02 of 114.00	2.28
Conn Load : 240	Billed kWh : 50	Sub-Total			- 201.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.31
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 17.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.07
		CURRENT BILL - JULY 2018			369.66
		TOTAL AMOUNT DUE			483.46
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 500.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	369.66	
Less : VAT	26.97	
Amount Net of VAT	342.69	
Less: BIR 2306	11.25	
BIR 2307	6.22	VATable Sales 308.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.10
Amount Due	325.22	VAT Zero Rated Sales 0.00
Add : VAT	26.97	VAT Amount 26.97
TOTAL AMOUNT DUE	352.19	TOTAL SALES 369.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.2/615/0/10/07-16-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

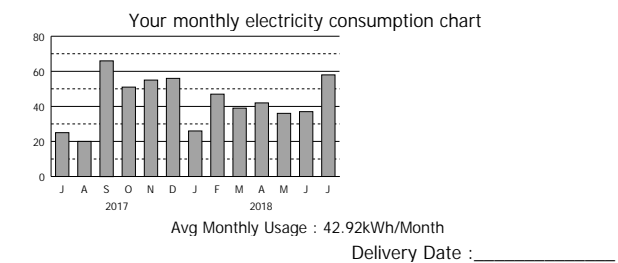
Customer Name : CANO-OS,HELEN DIACOMA	Premise Address: TUPAS TAPTAP, CEBU CITY
Meter Number : MTR1192429	Billing Address: TUPAS TAPTAP, CEBU CITY
Pole Number : 0100834	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

49533343775

1015693061
Date : 07-16-2018
BC11/224.9/9/0067700/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4953334377-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		470.46	
Name : PANILAGAO,SAMUEL ROMULO BURLAS		CURRENT CHARGES			
Premise Address: BRGY. TAPTAP		Generation & Transmission			
Billing Address: BRGY. TAPTAP		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.7413/kWh 43.00	
		System Loss Charge		0.8851/kWh 51.34	
TIN :		Sub-Total		439.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1060594 Pole No : 0067700		Distribution Charge		1.7506/kWh 101.53	
Serial No : 125291451 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 07-16-2018 Pres Rdg : 1134		Metering Charge		0.6989/kWh 40.54	
Period From : 06-16-2018 Prev Rdg : 1076				5.00/month 5.00	
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 236 Billed kWh : 58		Subsidy on Lifeline Charge		0.0878/kWh 5.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 470.50 9.41	
		Sub-Total		30.88	
		Government Charges			
		Franchise Tax - Local		4.81	
		Value Added Tax			
		Generation		24.29	
		Transmission		4.51	
		System Loss		3.79	
		Distribution		20.51	
		Others		2.32	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		97.47	
		CURRENT BILL - JULY 2018		738.69	
		TOTAL AMOUNT DUE		1,209.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 455.00			



Total Sales (VAT Inclusive)	738.69
Less : VAT	55.80
Amount Net of VAT	682.89
Less: BIR 2306	23.26
BIR 2307	12.92
SC/PWD DISCOUNT	0.00
Amount Due	646.71
Add : VAT	55.80
TOTAL AMOUNT DUE	702.51
VATable Sales	641.22
VAT Exempt Sales	41.67
VAT Zero Rated Sales	0.00
VAT Amount	55.80
TOTAL SALES	738.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/9/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGAO,SAMUEL ROMULO BURLAS	Premise Address: BRGY. TAPTAP
Meter Number : MTR1060594	Billing Address: BRGY. TAPTAP
Pole Number : 0067700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

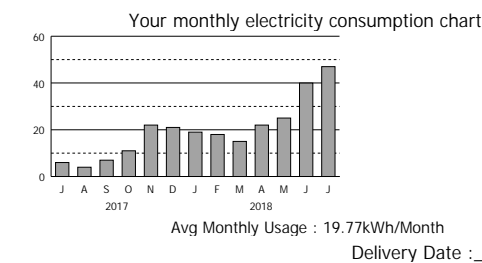
Bill ID 804517519609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80407100009

1015681201
Date : 07-16-2018
BC11/224.9/20/0067700/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8040710000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.64	
Name : DEQUILLO,MICHOL A		CURRENT CHARGES			
Premise Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY		Generation & Transmission			
Billing Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.7413/kWh 34.84	
		System Loss Charge		0.8851/kWh 41.60	
TIN :		Sub-Total		356.05	
Metering Information-----		Distribution Charges			
Meter No : 521855 GS6 Pole No : 0067700		Distribution Charge		1.7506/kWh 82.28	
Serial No : 57116039 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 07-16-2018 Pres Rdg : 3223		Metering Charge		0.6989/kWh 32.85	
Period From : 06-16-2018 Prev Rdg : 3176				5.00/month 5.00	
No of Days : 30 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.57 Registered : 47		Others			
Conn Load : 220 Billed kWh : 47		Subsidy on Lifeline Charge		0.0878/kWh 4.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 498.50 9.97	
		Sub-Total		27.38	
		Government Charges			
		Franchise Tax - Local		3.92	
		Value Added Tax			
		Generation		19.68	
		Transmission		3.66	
		System Loss		3.08	
		Distribution		16.74	
		Others		2.16	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		79.42	
		CURRENT BILL - JULY 2018		602.33	
		TOTAL AMOUNT DUE		1,100.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 580.00			



Total Sales (VAT Inclusive)	602.33
Less : VAT	45.63
Amount Net of VAT	556.70
Less: BIR 2306	19.02
BIR 2307	10.54
SC/PWD DISCOUNT	0.00
Amount Due	527.14
Add : VAT	45.63
TOTAL AMOUNT DUE	572.77
VATable Sales	522.91
VAT Exempt Sales	33.79
VAT Zero Rated Sales	0.00
VAT Amount	45.63
TOTAL SALES	602.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/20/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUILLO,MICHOL A	Premise Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY
Meter Number : 521855 GS6	Billing Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY
Pole Number : 0067700	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

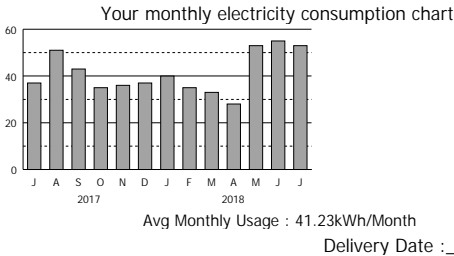
Bill ID 712259051984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71299151259

1015683479
Date : 07-16-2018
BC11/224.9/73/0066570/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7129915125-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		475.95	
Name : BELLESTA,NORMA PAPASIN		CURRENT CHARGES			
Premise Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1090913	Pole No : 0066570	Supply Charge		0.4118/kWh	21.83
Serial No : 40043207	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 1617	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1564	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 333	Billed kWh : 53	Surcharge		0.02 of 476.00	9.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.02
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.50
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.19
		CURRENT BILL - JULY 2018			474.25
		TOTAL AMOUNT DUE			950.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 601.00			



Total Sales (VAT Inclusive)	474.25	
Less : VAT	34.52	
Amount Net of VAT	439.73	
Less: BIR 2306	14.40	
BIR 2307	8.12	VATable Sales 403.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.67
Amount Due	417.21	VAT Zero Rated Sales 0.00
Add : VAT	34.52	VAT Amount 34.52
TOTAL AMOUNT DUE	451.73	TOTAL SALES 474.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/73/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

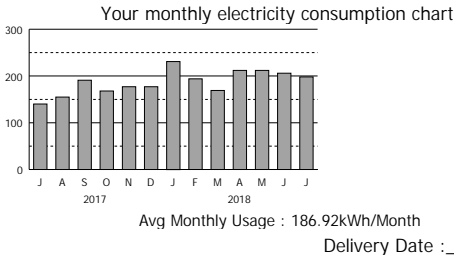
Customer Name : BELLESTA,NORMA PAPASIN	Premise Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY
Meter Number : MTR1090913	Billing Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY
Pole Number : 0066570	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59562035762

1015691979
Date : 07-16-2018
BC11/224.9/91/0067066/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5956203576-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BONTUYAN,MARRIETH EVIN Premise Address: TAPTAP Billing Address: TAPTAP TIN : Metering Information----- Meter No : 492027 GS6 Pole No : 0067066 Serial No : 67351219 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 16912 Period From : 06-16-2018 Prev Rdg : 16714 No of Days : 30 Diff Rdg : 198 Avg kWh/day : 6.60 Registered : 198 Conn Load : 245 Billed kWh : 198 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,216.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,177.94
		Transmission Charge	0.3987/kWh 78.94
		System Loss Charge	0.9007/kWh 178.34
		Sub-Total	1,435.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 346.62
		Supply Charge	0.4118/kWh 81.54
		Metering Charge	0.6989/kWh 138.38
			5.00/month 5.00
		Sub-Total	571.54
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.38
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 55.90
		Surcharge	0.02 of 5,217.00 104.34
		Sub-Total	177.66
		Government Charges	
		Franchise Tax - Local	16.38
		Value Added Tax	
		Generation	82.91
		Transmission	8.26
		System Loss	12.88
		Distribution	68.58
		Others	16.58
		NPC/PSALM Adjustment	1.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		NPC Stranded Debts	0.0265/kWh 5.25
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 50.75
		Sub-Total	332.68
		CURRENT BILL - JULY 2018	2,517.10
		TOTAL AMOUNT DUE	7,733.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 2,660.00	



Total Sales (VAT Inclusive)	2,517.10	
Less : VAT	190.52	
Amount Net of VAT	2,326.58	
Less: BIR 2306	79.38	
BIR 2307	44.02	VATable Sales 2,184.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.16
Amount Due	2,203.18	VAT Zero Rated Sales 0.00
Add : VAT	190.52	VAT Amount 190.52
TOTAL AMOUNT DUE	2,393.70	TOTAL SALES 2,517.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/91/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,MARRIETH EVIN	Premise Address: TAPTAP
Meter Number : 492027 GS6	Billing Address: TAPTAP
Pole Number : 0067066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

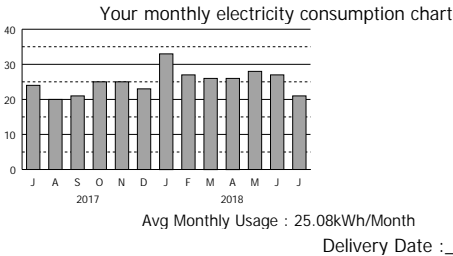
Bill ID 241822620580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24129870358

1015691578
Date : 07-16-2018
BC11/224.9/104/0067244/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2412987035-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.01	
Name : CODEZAR,JOSEPHINE MINISTERIO		CURRENT CHARGES			
Premise Address: PUNG-OL SIBUGAY CEBU CITY		Generation & Transmission			
Billing Address: PUNG-OL SIBUGAY CEBU CITY		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
		Sub-Total		152.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 36.76	
Meter No : MTR1012337 Pole No : 0067244		Supply Charge		0.4118/kWh 8.65	
Serial No : 87576279 Multiplier : 1		Metering Charge		0.6989/kWh 14.68	
Period To : 07-16-2018 Pres Rdg : 1358				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1337		Sub-Total		65.09	
No of Days : 30 Diff Rdg : 21		Others			
Avg kWh/day : 0.70 Registered : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Conn Load : 254 Billed kWh : 21		NPC/PSALM Adjustment		0.2823/kWh 5.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 130.00 2.60	
		Sub-Total		- 132.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.63	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.85	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.09	
		CURRENT BILL - JULY 2018		105.67	
		TOTAL AMOUNT DUE		235.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 264.00			



Total Sales (VAT Inclusive)	105.67
Less : VAT	7.12
Amount Net of VAT	98.55
Less: BIR 2306	2.98
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.87
Add : VAT	7.12
TOTAL AMOUNT DUE	100.99
VATable Sales	84.58
VAT Exempt Sales	13.97
VAT Zero Rated Sales	0.00
VAT Amount	7.12
TOTAL SALES	105.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/104/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,JOSEPHINE MINISTERIO	Premise Address: PUNG-OL SIBUGAY CEBU CITY
Meter Number : MTR1012337	Billing Address: PUNG-OL SIBUGAY CEBU CITY
Pole Number : 0067244	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

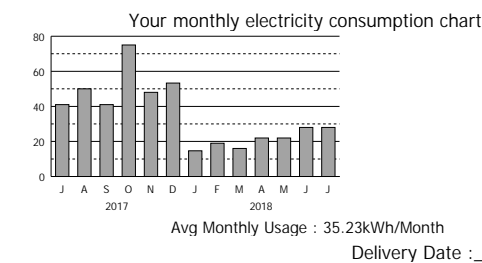
Bill ID 610481418832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61066131048

1015683229
Date : 07-16-2018
BC11/224.9/125/0067355/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6106613104-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		135.20	
Name : VERCIDE,JONNI FER DACAYANA		CURRENT CHARGES			
Premise Address: SITIO CANTIPLA TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CANTIPLA TAPTAP, CEBU CITY		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
		Sub-Total		202.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 49.02	
Meter No : 000243 EFS6 Pole No : 0067355		Supply Charge		0.4118/kWh 11.53	
Serial No : 118020240 Multiplier : 1		Metering Charge		0.6989/kWh 19.57	
Period To : 07-16-2018 Pres Rdg : 1901				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1873		Sub-Total		85.12	
No of Days : 30 Diff Rdg : 28		Others			
Avg kWh/day : 0.93 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Conn Load : 246 Billed kWh : 28		NPC/PSALM Adjustment		0.2823/kWh 7.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 135.00 2.70	
		Sub-Total		- 176.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.84	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.79	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		27.98	
		CURRENT BILL - JULY 2018		139.41	
		TOTAL AMOUNT DUE		274.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 282.40			



Total Sales (VAT Inclusive)	139.41
Less : VAT	9.34
Amount Net of VAT	130.07
Less: BIR 2306	3.90
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	123.92
Add : VAT	9.34
TOTAL AMOUNT DUE	133.26
VATable Sales	111.43
VAT Exempt Sales	18.64
VAT Zero Rated Sales	0.00
VAT Amount	9.34
TOTAL SALES	139.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/125/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

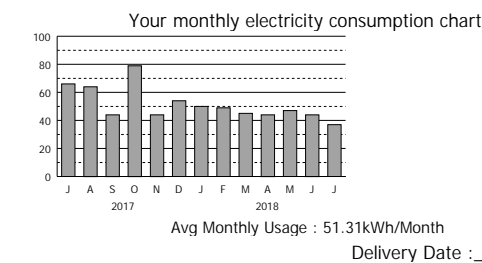
Customer Name : VERCIDE,JONNI FER DACAYANA	Premise Address: SITIO CANTIPLA TAPTAP, CEBU CITY
Meter Number : 000243 EFS6	Billing Address: SITIO CANTIPLA TAPTAP, CEBU CITY
Pole Number : 0067355	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51371939557

1015684474
Date : 07-16-2018
BC11/224.9/133/0074511/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137193955-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		715.90	
Name : LUSDOC,JOAN PAJIJI		CURRENT CHARGES			
Premise Address: CANTIPLA TABUNAN, CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA TABUNAN, CEBU CITY		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1039638 Pole No : 0074511		Distribution Charge		1.7506/kWh 64.77	
Serial No : 126817576 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 07-16-2018 Pres Rdg : 2842		Metering Charge		0.6989/kWh 25.86	
Period From : 06-16-2018 Prev Rdg : 2805				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 136 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 716.00 14.32	
		Sub-Total		- 164.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.61	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.46	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		43.63	
		CURRENT BILL - JULY 2018		257.93	
		TOTAL AMOUNT DUE		973.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 383.00			



Total Sales (VAT Inclusive)	257.93	
Less : VAT	18.53	
Amount Net of VAT	239.40	
Less: BIR 2306	7.74	
BIR 2307	4.32	VATable Sales 214.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.10
Amount Due	227.34	VAT Zero Rated Sales 0.00
Add : VAT	18.53	VAT Amount 18.53
TOTAL AMOUNT DUE	245.87	TOTAL SALES 257.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/133/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUSDOC,JOAN PAJIJI	Premise Address: CANTIPLA TABUNAN, CEBU CITY
Meter Number : MTR1039638	Billing Address: CANTIPLA TABUNAN, CEBU CITY
Pole Number : 0074511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

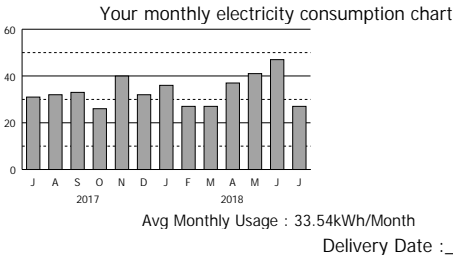
Bill ID 180924525399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18056951736

1015689461
Date : 07-16-2018
BC11/224.9/134/0074511/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1805695173-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		317.66	
Name : DIACOMA,RETCHIE BACOI		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN, CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN, CEBU CITY		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1050469	Pole No : 0074511	Supply Charge		0.4118/kWh	11.12
Serial No : 126815005	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 07-16-2018	Pres Rdg : 2124	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2097	Others			82.26
No of Days : 30	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.90	Registered : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 136	Billed kWh : 27	Surcharge		0.02 of 317.50	6.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 166.71
		Government Charges			
		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.78
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.45
		CURRENT BILL - JULY 2018			138.71
		TOTAL AMOUNT DUE			456.37
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 25, 2018 - 600.00					



Total Sales (VAT Inclusive)	138.71
Less : VAT	9.46
Amount Net of VAT	129.25
Less: BIR 2306	3.94
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	123.07
Add : VAT	9.46
TOTAL AMOUNT DUE	132.53
VATable Sales	111.26
VAT Exempt Sales	17.99
VAT Zero Rated Sales	0.00
VAT Amount	9.46
TOTAL SALES	138.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/134/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,RETCHIE BACOI	Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Meter Number : MTR1050469	Billing Address: CANTIPLA I TABUNAN, CEBU CITY
Pole Number : 0074511	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

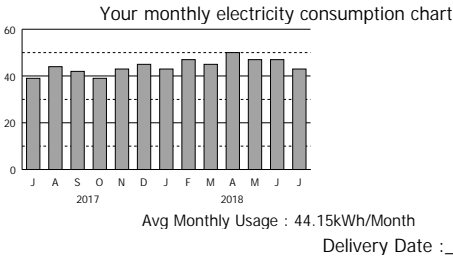
Bill ID 387637924754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38779161728

1015690315
Date : 07-16-2018
BC11/224.9/224/0074592/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3877916172-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.67	
Name : BONTUYAN,WILMA BASILIOTE		CURRENT CHARGES			
Premise Address: CANTIPLA I TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TAPTAP, CEBU CITY		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 568956 GS6	Pole No : 0074592	Supply Charge		0.4118/kWh	17.71
Serial No : 199428790	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-16-2018	Pres Rdg : 2923	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2880	Others			128.04
No of Days : 30	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.43	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 254	Billed kWh : 43	Surcharge		0.02 of 342.50	6.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.11
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.57
		CURRENT BILL - JULY 2018			336.40
		TOTAL AMOUNT DUE			679.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 370.00			



Total Sales (VAT Inclusive)	336.40	
Less : VAT	24.14	
Amount Net of VAT	312.26	
Less: BIR 2306	10.06	
BIR 2307	5.70	VATable Sales 282.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.43
Amount Due	296.50	VAT Zero Rated Sales 0.00
Add : VAT	24.14	VAT Amount 24.14
TOTAL AMOUNT DUE	320.64	TOTAL SALES 336.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/224/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

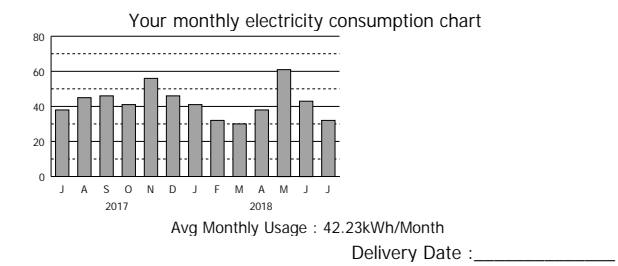
Customer Name : BONTUYAN,WILMA BASILIOTE	Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Meter Number : 568956 GS6	Billing Address: CANTIPLA I TAPTAP, CEBU CITY
Pole Number : 0074592	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

59637100005

1015692352
Date : 07-16-2018
BC11/224.9/240/0074555/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5963710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.78	
Name : PAPASIN,CELESTINA S		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 406531GS6 Pole No : 0074555		Distribution Charge		1.7506/kWh 56.02	
Serial No : 2003227108 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 07-16-2018 Pres Rdg : 5350		Metering Charge		0.6989/kWh 22.36	
Period From : 06-16-2018 Prev Rdg : 5318				5.00/month 5.00	
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 200 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 343.00 6.86	
		Sub-Total		- 148.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.35	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.22	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		37.08	
		CURRENT BILL - JULY 2018		217.22	
		TOTAL AMOUNT DUE		560.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 793.00			



Total Sales (VAT Inclusive)	217.22
Less : VAT	15.41
Amount Net of VAT	201.81
Less: BIR 2306	6.43
BIR 2307	3.63
SC/PWD DISCOUNT	0.00
Amount Due	191.75
Add : VAT	15.41
TOTAL AMOUNT DUE	207.16
VATable Sales	180.14
VAT Exempt Sales	21.67
VAT Zero Rated Sales	0.00
VAT Amount	15.41
TOTAL SALES	217.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/240/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPASIN,CELESTINA S	Premise Address: CANTIPLA I TABUNAN CEBU CITY
Meter Number : 406531GS6	Billing Address: CANTIPLA I TABUNAN CEBU CITY
Pole Number : 0074555	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

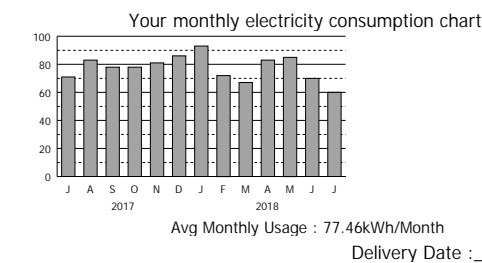
Bill ID 996617694907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99637100001

1015692250
Date : 07-16-2018
BC11/224.9/280/0074555/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9963710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		703.07	
Name : GUALIZA,BARBARA A		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total			434.91
Metering Information-----		Distribution Charges			
Meter No : 406559GS6 Pole No : 0074555		Distribution Charge		1.7506/kWh	105.04
Serial No : 2003227479 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 07-16-2018 Pres Rdg : 8748		Metering Charge		0.6989/kWh	41.93
Period From : 06-16-2018 Prev Rdg : 8688				5.00/month	5.00
No of Days : 30 Diff Rdg : 60		Sub-Total			176.68
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 200 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 703.00	14.06
		Sub-Total			- 152.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.44
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.72
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.97
		CURRENT BILL - JULY 2018			540.08
		TOTAL AMOUNT DUE			1,243.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 949.00			



Total Sales (VAT Inclusive)	540.08
Less : VAT	39.41
Amount Net of VAT	500.67
Less: BIR 2306	16.43
BIR 2307	9.25
SC/PWD DISCOUNT	0.00
Amount Due	474.99
Add : VAT	39.41
TOTAL AMOUNT DUE	514.40
VATable Sales	459.11
VAT Exempt Sales	41.56
VAT Zero Rated Sales	0.00
VAT Amount	39.41
TOTAL SALES	540.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/280/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

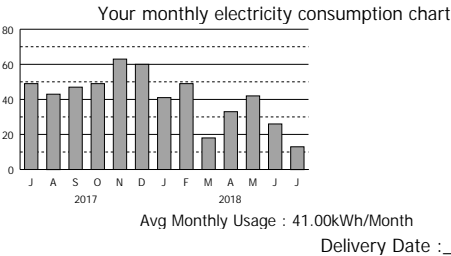
Customer Name : GUALIZA,BARBARA A	Premise Address: CANTIPLA I TABUNAN CEBU CITY
Meter Number : 406559GS6	Billing Address: CANTIPLA I TABUNAN CEBU CITY
Pole Number : 0074555	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58637100007

1015689701
Date : 07-16-2018
BC11/224.9/320/0074544/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5863710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		132.10	
Name : RAGUDOS,LEA A		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 77.34	
		Transmission Charge		0.3987/kWh 5.18	
		System Loss Charge		0.9007/kWh 11.71	
TIN :		Sub-Total		94.23	
Metering Information-----		Distribution Charges			
Meter No : 405468GS6 Pole No : 0074544		Distribution Charge		1.7506/kWh 22.76	
Serial No : 2003221288 Multiplier : 1		Supply Charge		0.4118/kWh 5.35	
Period To : 07-16-2018 Pres Rdg : 4783		Metering Charge		0.6989/kWh 9.09	
Period From : 06-16-2018 Prev Rdg : 4770				5.00/month 5.00	
No of Days : 30 Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.43 Registered : 13		Others			
Conn Load : 100 Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 131.43 - 131.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.67	
		Surcharge		0.02 of 132.00 2.64	
		Sub-Total		- 125.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 10.97	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.03	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.52	
		NPC Stranded Debts		0.0265/kWh 0.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.33	
		Sub-Total		9.35	
		CURRENT BILL - JULY 2018		20.66	
		TOTAL AMOUNT DUE		152.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 326.00			



Total Sales (VAT Inclusive)	20.66
Less : VAT	1.02
Amount Net of VAT	19.64
Less: BIR 2306	0.44
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	18.97
Add : VAT	1.02
TOTAL AMOUNT DUE	19.99
VATable Sales	11.31
VAT Exempt Sales	8.33
VAT Zero Rated Sales	0.00
VAT Amount	1.02
TOTAL SALES	20.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/320/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

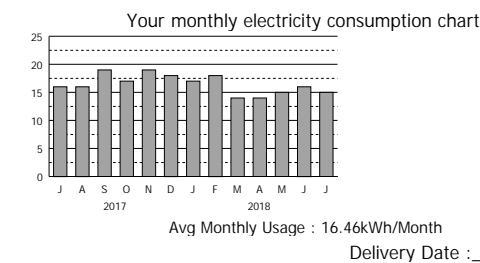
Customer Name : RAGUDOS,LEA A	Premise Address: CANTIPLA I TABUNAN CEBU CITY
Meter Number : 405468GS6	Billing Address: CANTIPLA I TABUNAN CEBU CITY
Pole Number : 0074544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48637100008

1015690580
Date : 07-16-2018
BC11/224.9/330/0074544/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4863710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		63.06	
Name : BORRES,JESSIE A		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
TIN :		Sub-Total			108.73
Metering Information-----		Distribution Charges			
Meter No : 320868GS6 Pole No : 0074544		Distribution Charge		1.7506/kWh	26.26
Serial No : 39876467 Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 07-16-2018 Pres Rdg : 2160		Metering Charge		0.6989/kWh	10.48
Period From : 06-16-2018 Prev Rdg : 2145				5.00/month	5.00
No of Days : 30 Diff Rdg : 15		Sub-Total			47.92
Avg kWh/day : 0.50 Registered : 15		Others			
Conn Load : 200 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	4.23
		Surcharge		0.02 of 63.00	1.26
		Sub-Total			- 146.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation			6.27
		Transmission			0.62
		System Loss			0.96
		Distribution			5.75
		Others			- 12.84
		NPC/PSALM Adjustment			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total			10.47
		CURRENT BILL - JULY 2018			20.96
		TOTAL AMOUNT DUE			84.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2017 - 100.00			



Total Sales (VAT Inclusive)	20.96
Less : VAT	0.86
Amount Net of VAT	20.10
Less: BIR 2306	0.39
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	19.50
Add : VAT	0.86
TOTAL AMOUNT DUE	20.36
VATable Sales	10.49
VAT Exempt Sales	9.61
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	20.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/330/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

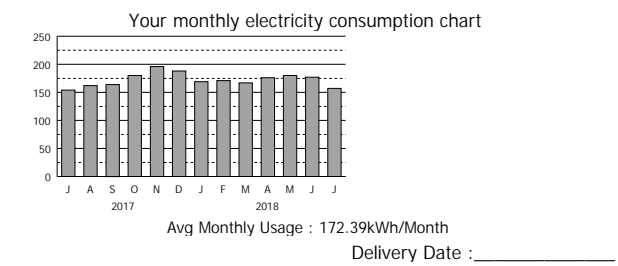
Customer Name : BORRES,JESSIE A	Premise Address: CANTIPLA I TABUNAN CEBU CITY
Meter Number : 320868GS6	Billing Address: CANTIPLA I TABUNAN CEBU CITY
Pole Number : 0074544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98637100003

1015690104
Date : 07-16-2018
BC11/224.9/370/0074544/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9863710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,171.01	
Name : NOYA,SELANIE A		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 934.02	
		Transmission Charge		0.3987/kWh 62.60	
		System Loss Charge		0.9007/kWh 141.41	
TIN :		Sub-Total		1,138.03	
Metering Information-----		Distribution Charges			
Meter No : 406528GS6 Pole No : 0074544		Distribution Charge		1.7506/kWh 274.84	
Serial No : 2003227106 Multiplier : 1		Supply Charge		0.4118/kWh 64.65	
Period To : 07-16-2018 Pres Rdg : 10027		Metering Charge		0.6989/kWh 109.73	
Period From : 06-16-2018 Prev Rdg : 9870				5.00/month 5.00	
No of Days : 30 Diff Rdg : 157		Sub-Total		454.22	
Avg kWh/day : 5.23 Registered : 157		Others			
Conn Load : 100 Billed kWh : 157		Subsidy on Lifeline Charge		0.0878/kWh 13.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.32	
		Surcharge		0.02 of 2,171.00 43.42	
		Sub-Total		101.55	
		Government Charges			
		Franchise Tax - Local		12.70	
		Value Added Tax			
		Generation		65.75	
		Transmission		6.56	
		System Loss		10.20	
		Distribution		54.51	
		Others		8.39	
		NPC/PSALM Adjustment		1.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.51	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.43	
		NPC Stranded Debts		0.0265/kWh 4.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.24	
		Sub-Total		258.88	
		CURRENT BILL - JULY 2018		1,952.68	
		TOTAL AMOUNT DUE		4,123.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,235.00			



Total Sales (VAT Inclusive)	1,952.68
Less : VAT	146.45
Amount Net of VAT	1,806.23
Less: BIR 2306	61.02
BIR 2307	34.13
SC/PWD DISCOUNT	0.00
Amount Due	1,711.08
Add : VAT	146.45
TOTAL AMOUNT DUE	1,857.53
VATable Sales	1,693.80
VAT Exempt Sales	112.43
VAT Zero Rated Sales	0.00
VAT Amount	146.45
TOTAL SALES	1,952.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/370/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

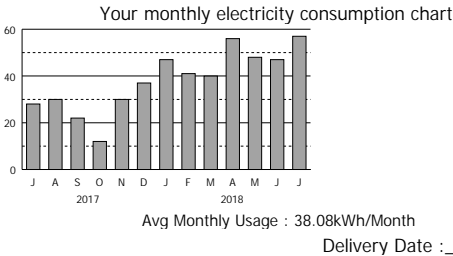
Customer Name : NOYA,SELANIE A	Premise Address: CANTIPLA I TABUNAN CEBU CITY
Meter Number : 406528GS6	Billing Address: CANTIPLA I TABUNAN CEBU CITY
Pole Number : 0074544	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

78637100005

1015689581
Date : 07-16-2018
BC11/224.9/390/0074533/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7863710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		388.43	
Name : ABABA,HERMISA A		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 518231 GS6 Pole No : 0074533		Distribution Charge		1.7506/kWh 99.78	
Serial No : 55763554 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-16-2018 Pres Rdg : 2391		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 2334				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 200 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 388.50 7.77	
		Sub-Total		- 150.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.23	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.71	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		76.21	
		CURRENT BILL - JULY 2018		506.95	
		TOTAL AMOUNT DUE		895.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 377.00			



Total Sales (VAT Inclusive)	506.95	
Less : VAT	36.77	
Amount Net of VAT	470.18	
Less: BIR 2306	15.32	
BIR 2307	8.68	VATable Sales 430.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.44
Amount Due	446.18	VAT Zero Rated Sales 0.00
Add : VAT	36.77	VAT Amount 36.77
TOTAL AMOUNT DUE	482.95	TOTAL SALES 506.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/390/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

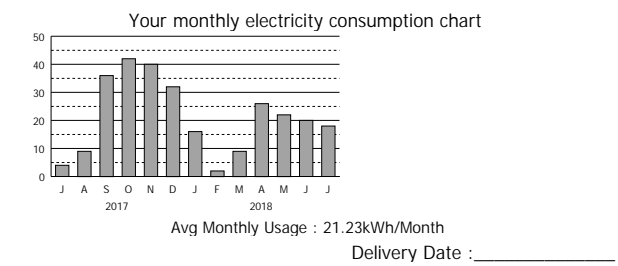
Customer Name : ABABA,HERMISA A	Premise Address: CANTIPLA I TABUNAN CEBU CITY
Meter Number : 518231 GS6	Billing Address: CANTIPLA I TABUNAN CEBU CITY
Pole Number : 0074533	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46067608136

1015683135
Date : 07-16-2018
BC11/224.9/411/0074555/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4606760813-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.66	
Name : ABELONG,MERY GRACE JORRE		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN,CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN,CEBU CITY		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : 566317 GS6 Pole No : 0074555		Distribution Charge		1.7506/kWh 31.51	
Serial No : 63366229 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 07-16-2018 Pres Rdg : 1470		Metering Charge		0.6989/kWh 12.58	
Period From : 06-16-2018 Prev Rdg : 1452				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 254 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 181.50 3.63	
		Sub-Total		- 173.27	
		Government Charges			
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.18	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.71	
		CURRENT BILL - JULY 2018		26.42	
		TOTAL AMOUNT DUE		128.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 80.00			



Total Sales (VAT Inclusive)	26.42
Less : VAT	1.17
Amount Net of VAT	25.25
Less: BIR 2306	0.48
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	24.49
Add : VAT	1.17
TOTAL AMOUNT DUE	25.66
VATable Sales	13.71
VAT Exempt Sales	11.54
VAT Zero Rated Sales	0.00
VAT Amount	1.17
TOTAL SALES	26.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/411/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

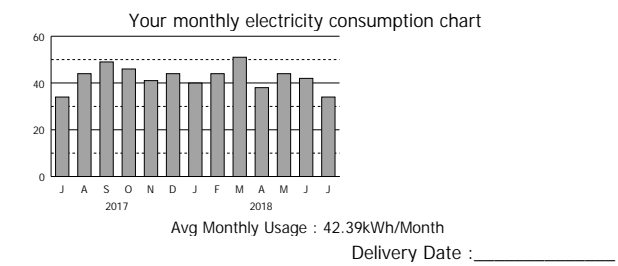
Customer Name : ABELONG,MERY GRACE JORRE	Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Meter Number : 566317 GS6	Billing Address: CANTIPLA I TABUNAN,CEBU CITY
Pole Number : 0074555	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

89952465485

1015693068
Date : 07-16-2018
BC11/224.9/431/0099600/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8995246548-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	330.97	
Name : DURAN,FLORDELI ZA REGODOS		CURRENT CHARGES		
Premise Address: CANTIPLA I TABUNAN,CEBU CITY		Generation & Transmission		
Billing Address: CANTIPLA I TABUNAN,CEBU CITY		Generation Charge	5.9492/kWh	202.27
		Transmission Charge	0.3987/kWh	13.56
		System Loss Charge	0.9007/kWh	30.62
		Sub-Total		246.45
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	59.52
Meter No : MTR1033686	Pole No : 0099600	Supply Charge	0.4118/kWh	14.00
Serial No : 94721832	Multiplier : 1	Metering Charge	0.6989/kWh	23.76
Period To : 07-16-2018	Pres Rdg : 1851		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1817	Sub-Total		102.28
No of Days : 30	Diff Rdg : 34	Others		
Avg kWh/day : 1.13	Registered : 34	Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
Conn Load : 254	Billed kWh : 34	NPC/PSALM Adjustment	0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 331.00	6.62
		Sub-Total		- 158.15
		Government Charges		
		Franchise Tax - Local		1.43
		Value Added Tax		
		Generation		14.23
		Transmission		1.40
		System Loss		2.21
		Distribution		12.27
		Others		- 14.09
		NPC/PSALM Adjustment		0.23
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.31
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.59
		NPC Stranded Debts	0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
		Sub-Total		39.28
		CURRENT BILL - JULY 2018		229.86
		TOTAL AMOUNT DUE		560.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 1, 2018 - 607.00		



Total Sales (VAT Inclusive)	229.86	
Less : VAT	16.25	
Amount Net of VAT	213.61	
Less: BIR 2306	6.79	
BIR 2307	3.84	VATable Sales 190.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.03
Amount Due	202.98	VAT Zero Rated Sales 0.00
Add : VAT	16.25	VAT Amount 16.25
TOTAL AMOUNT DUE	219.23	TOTAL SALES 229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/431/0/10/07-16-2018/97

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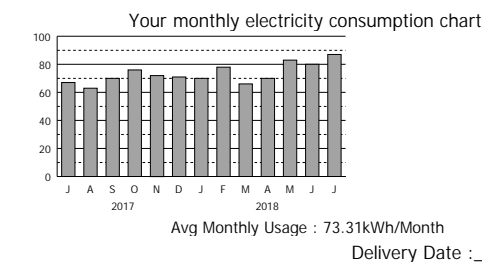
Customer Name : DURAN,FLORDELI ZA REGODOS	Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Meter Number : MTR1033686	Billing Address: CANTIPLA I TABUNAN,CEBU CITY
Pole Number : 0099600	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63535100000

1015690269
Date : 07-16-2018
BC11/224.9/440/0099635/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6353510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.88	
Name : LABORA,ROSENDA RAGUDOS		CURRENT CHARGES			
Premise Address: CANTIPLA I TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA I TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1051461 Pole No : 0099635		Distribution Charge		1.7506/kWh 152.30	
Serial No : 121446550 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 07-16-2018 Pres Rdg : 3249		Metering Charge		0.6989/kWh 60.80	
Period From : 06-16-2018 Prev Rdg : 3162				5.00/month 5.00	
No of Days : 30 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.90 Registered : 87		Others			
Conn Load : 250 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 822.00 16.44	
		Sub-Total		- 47.44	
		Government Charges			
		Franchise Tax - Local		6.28	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 4.89	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		133.42	
		CURRENT BILL - JULY 2018		970.54	
		TOTAL AMOUNT DUE		1,792.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 908.00			



Total Sales (VAT Inclusive)	970.54
Less : VAT	71.87
Amount Net of VAT	898.67
Less: BIR 2306	29.95
BIR 2307	16.87
SC/PWD DISCOUNT	0.00
Amount Due	851.85
Add : VAT	71.87
TOTAL AMOUNT DUE	923.72
VATable Sales	837.12
VAT Exempt Sales	61.55
VAT Zero Rated Sales	0.00
VAT Amount	71.87
TOTAL SALES	970.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/440/0/10/07-16-2018/97

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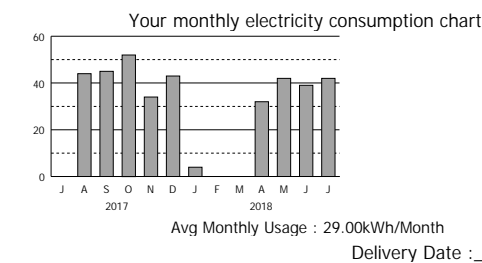
Customer Name : LABORA,ROSENDA RAGUDOS	Premise Address: CANTIPLA I TABUNAN CEBU CITY
Meter Number : MTR1051461	Billing Address: CANTIPLA I TABUNAN CEBU CITY
Pole Number : 0099635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23535100004

1015689922
Date : 07-16-2018
BC11/224.9/450/0099635/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2353510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		579.73	
Name : LABORA,TEOGENES R		CURRENT CHARGES			
Premise Address: CANTIPLA 1 TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1018884 Pole No : 0099635		Distribution Charge		1.7506/kWh 73.53	
Serial No : 121752890 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 07-16-2018 Pres Rdg : 2368		Metering Charge		0.6989/kWh 29.35	
Period From : 06-16-2018 Prev Rdg : 2326				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 250 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 579.50 11.59	
		Sub-Total		- 148.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.11	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.20	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.97	
		CURRENT BILL - JULY 2018		334.20	
		TOTAL AMOUNT DUE		913.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 583.12			



Total Sales (VAT Inclusive)	334.20
Less : VAT	24.19
Amount Net of VAT	310.01
Less: BIR 2306	10.09
BIR 2307	5.67
SC/PWD DISCOUNT	0.00
Amount Due	294.25
Add : VAT	24.19
TOTAL AMOUNT DUE	318.44
VATable Sales	281.23
VAT Exempt Sales	28.78
VAT Zero Rated Sales	0.00
VAT Amount	24.19
TOTAL SALES	334.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/450/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,TEOGENES R	Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Meter Number : MTR1018884	Billing Address: CANTIPLA 1 TABUNAN CEBU CITY
Pole Number : 0099635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

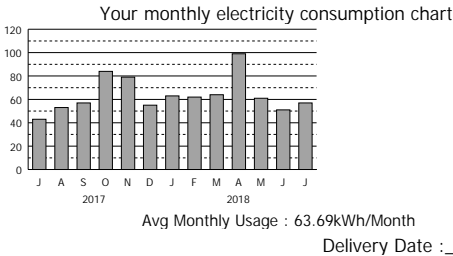
Bill ID 935567428304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93535100007

1015691162
Date : 07-16-2018
BC11/224.9/460/0099635/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9353510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,055.61	
Name : CABABAN,RODULFO L		CURRENT CHARGES			
Premise Address: CANTIPLA 1 TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 375736GS6	Pole No : 0099635	Supply Charge		0.4118/kWh	23.47
Serial No : 2003136698	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 8233	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 8176	Others			168.09
No of Days : 30	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.90	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 250	Billed kWh : 57	Surcharge		0.02 of 1,055.50	21.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.33
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 12.10
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			77.92
		CURRENT BILL - JULY 2018			522.00
		TOTAL AMOUNT DUE			1,577.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 2,379.09			



Total Sales (VAT Inclusive)	522.00	
Less : VAT	38.38	
Amount Net of VAT	483.62	
Less: BIR 2306	15.99	
BIR 2307	8.95	VATable Sales 444.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.54
Amount Due	458.68	VAT Zero Rated Sales 0.00
Add : VAT	38.38	VAT Amount 38.38
TOTAL AMOUNT DUE	497.06	TOTAL SALES 522.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/460/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABABAN,RODULFO L	Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Meter Number : 375736GS6	Billing Address: CANTIPLA 1 TABUNAN CEBU CITY
Pole Number : 0099635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

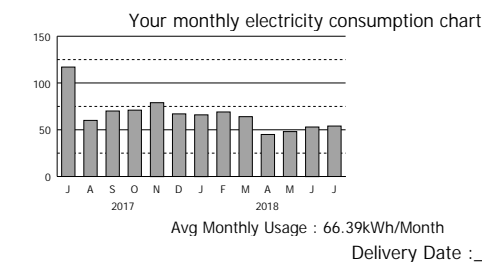
Bill ID 825535416411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82535100000

1015686821
Date : 07-16-2018
BC11/224.9/480/0099635/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8253510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.80	
Name : LABORA,RICARDO A		CURRENT CHARGES			
Premise Address: CANTIPLA 1 TABUNAN CEBU CITY		Generation & Transmission			
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 430809GS6 Pole No : 0099635		Distribution Charge		1.7506/kWh	94.53
Serial No : 56557605 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 07-16-2018 Pres Rdg : 9069		Metering Charge		0.6989/kWh	37.74
Period From : 06-16-2018 Prev Rdg : 9015				5.00/month	5.00
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 250 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 458.00	9.16
		Sub-Total		- 140.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.08	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.78	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total		72.48	
		CURRENT BILL - JULY 2018		482.54	
		TOTAL AMOUNT DUE		940.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 1,392.00			



Total Sales (VAT Inclusive)	482.54	
Less : VAT	35.09	
Amount Net of VAT	447.45	
Less: BIR 2306	14.64	
BIR 2307	8.26	VATable Sales 410.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.39
Amount Due	424.55	VAT Zero Rated Sales 0.00
Add : VAT	35.09	VAT Amount 35.09
TOTAL AMOUNT DUE	459.64	TOTAL SALES 482.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/480/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,RICARDO A	Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Meter Number : 430809GS6	Billing Address: CANTIPLA 1 TABUNAN CEBU CITY
Pole Number : 0099635	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

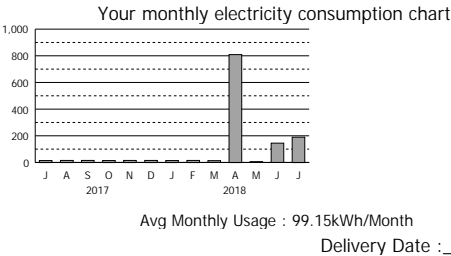
Bill ID 075669336980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07505832787

1015686972
Date : 07-16-2018
BC11/224.9/505/0099782/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0750583278-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,710.28	
Name : JUAREZ,EDUARDO ZARAGOZA		CURRENT CHARGES			
Premise Address: KANTIPLA SUDLON II,CEBU CITY		Generation & Transmission			
Billing Address: KANTIPLA SUDLON II,CEBU CITY		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.3987/kWh	75.75
		System Loss Charge		0.9007/kWh	171.13
		Sub-Total			1,377.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1207335	Pole No : 0099782	Supply Charge		0.4118/kWh	78.24
Serial No : 40151951	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 07-16-2018	Pres Rdg : 1363	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1173	Others			548.64
No of Days : 30	Diff Rdg : 190	Subsidy on Lifeline Charge		0.0878/kWh	16.68
Avg kWh/day : 6.33	Registered : 190	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 190	Surcharge		0.02 of 11,710.50	234.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			250.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.33
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			32.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			334.77
		CURRENT BILL - JULY 2018			2,511.57
		TOTAL AMOUNT DUE			14,221.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2017 - 200.00			



Total Sales (VAT Inclusive)	2,511.57	
Less : VAT	197.74	
Amount Net of VAT	2,313.83	
Less: BIR 2306	82.40	
BIR 2307	43.86	VATable Sales 2,176.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.03
Amount Due	2,187.57	VAT Zero Rated Sales 0.00
Add : VAT	197.74	VAT Amount 197.74
TOTAL AMOUNT DUE	2,385.31	TOTAL SALES 2,511.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/505/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

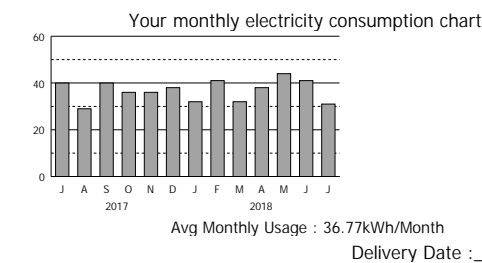
Customer Name : JUAREZ,EDUARDO ZARAGOZA	Premise Address: KANTIPLA SUDLON II,CEBU CITY
Meter Number : MTR1207335	Billing Address: KANTIPLA SUDLON II,CEBU CITY
Pole Number : 0099782	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80501893996

1015681627
Date : 07-16-2018
BC11/224.9/571/0107365/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8050189399-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		310.15	
Name : CABABAN,JOSEDEL BONGHANOY		CURRENT CHARGES			
Premise Address: SITIO TUPAS TAPTAP		Generation & Transmission			
Billing Address: SITIO TUPAS TAPTAP		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 539285 GS6 Pole No : 0107365		Distribution Charge		1.7506/kWh 54.27	
Serial No : 65811465 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 07-16-2018 Pres Rdg : 2427		Metering Charge		0.6989/kWh 21.67	
Period From : 06-16-2018 Prev Rdg : 2396				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 233 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 310.00 6.20	
		Sub-Total		- 144.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.31	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.87	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.88	
		CURRENT BILL - JULY 2018		210.04	
		TOTAL AMOUNT DUE		520.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 587.00			



Total Sales (VAT Inclusive)	210.04
Less : VAT	14.87
Amount Net of VAT	195.17
Less: BIR 2306	6.20
BIR 2307	3.51
SC/PWD DISCOUNT	0.00
Amount Due	185.46
Add : VAT	14.87
TOTAL AMOUNT DUE	200.33
VATable Sales	174.16
VAT Exempt Sales	21.01
VAT Zero Rated Sales	0.00
VAT Amount	14.87
TOTAL SALES	210.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/571/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABABAN,JOSEDEL BONGHANOY	Premise Address: SITIO TUPAS TAPTAP
Meter Number : 539285 GS6	Billing Address: SITIO TUPAS TAPTAP
Pole Number : 0107365	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 245268884992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

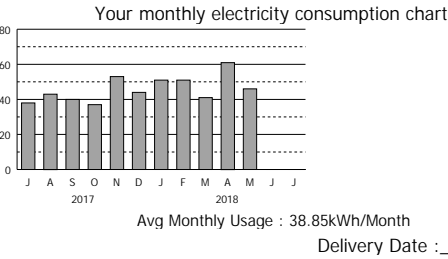
24525100004

1015692892
Date : 07-16-2018
BC11/224.9/710/0129356/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2452510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		177.05	
Name : ARELLANO,CHONA T		CURRENT CHARGES			
Premise Address: SITIO TUPAS TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUPAS TAPTAP CEBU CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 177.00	3.54
		Sub-Total			3.54
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Distribution			0.60
		Others			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.09
		CURRENT BILL - JULY 2018			9.63
		TOTAL AMOUNT DUE			186.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 200.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	9.63
Less : VAT	1.03
Amount Net of VAT	8.60
Less: BIR 2306	0.43
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	8.00
Add : VAT	1.03
TOTAL AMOUNT DUE	9.03
VATable Sales	8.54
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	1.03
TOTAL SALES	9.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/710/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

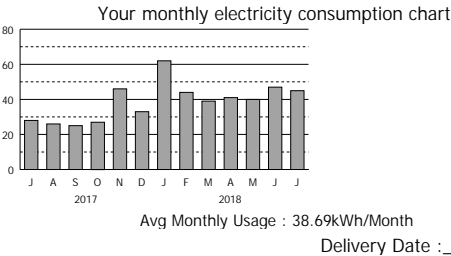
Customer Name : ARELLANO,CHONA T	Premise Address: SITIO TUPAS TAPTAP CEBU CITY
Meter Number : 333554GS6	Billing Address: SITIO TUPAS TAPTAP CEBU CITY
Pole Number : 0129356	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50525100009

1015682158
Date : 07-16-2018
BC11/224.9/780/0081866/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5052510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		325.99	
Name : BONTUYAN,CRISPINA L		CURRENT CHARGES			
Premise Address: SITIO UDLOM TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: SITIO UDLOM TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1068330 Pole No : 0081866		Distribution Charge		1.7506/kWh 78.78	
Serial No : 125282710 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 07-16-2018 Pres Rdg : 1569		Metering Charge		0.6989/kWh 31.45	
Period From : 06-16-2018 Prev Rdg : 1524				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 200 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 626.00 12.52	
		Sub-Total		- 158.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.26	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.11	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.71	
		CURRENT BILL - JULY 2018		357.89	
		TOTAL AMOUNT DUE		683.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 300.00			



Total Sales (VAT Inclusive)	357.89
Less : VAT	25.88
Amount Net of VAT	332.01
Less: BIR 2306	10.78
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	315.16
Add : VAT	25.88
TOTAL AMOUNT DUE	341.04
VATable Sales	301.18
VAT Exempt Sales	30.83
VAT Zero Rated Sales	0.00
VAT Amount	25.88
TOTAL SALES	357.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/780/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,CRISPINA L	Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Meter Number : MTR1068330	Billing Address: SITIO UDLOM TAPTAP CEBU CITY
Pole Number : 0081866	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 766780014162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

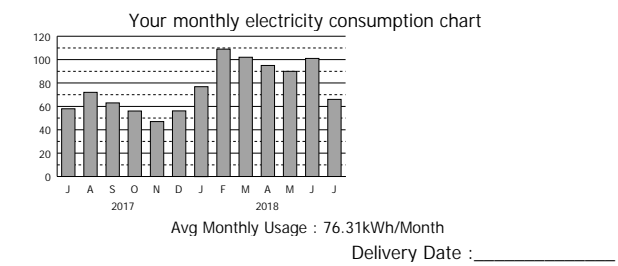
76655100006

1015684437

Date : 07-16-2018

BC11/224.9/840/0087655/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7665510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,181.52	
Name : BORRES,NECITAS TM B.		CURRENT CHARGES			
Premise Address: UDLOM BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: UDLOM BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 308932GS6 Pole No : 0087655		Distribution Charge		1.7506/kWh 115.54	
Serial No : 45075059 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 07-16-2018 Pres Rdg : 4495		Metering Charge		0.6989/kWh 46.13	
Period From : 06-16-2018 Prev Rdg : 4429				5.00/month 5.00	
No of Days : 30 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.20 Registered : 66		Others			
Conn Load : 150 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 2,181.50 43.63	
		Sub-Total		- 72.19	
		Government Charges			
		Franchise Tax - Local		4.50	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 5.81	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		99.02	
		CURRENT BILL - JULY 2018		699.09	
		TOTAL AMOUNT DUE		2,880.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	699.09
Less : VAT	52.59
Amount Net of VAT	646.50
Less: BIR 2306	21.92
BIR 2307	12.09
SC/PWD DISCOUNT	0.00
Amount Due	612.49
Add : VAT	52.59
TOTAL AMOUNT DUE	665.08
VATable Sales	600.07
VAT Exempt Sales	46.43
VAT Zero Rated Sales	0.00
VAT Amount	52.59
TOTAL SALES	699.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/840/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,NECITAS TM B.	Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Meter Number : 308932GS6	Billing Address: UDLOM BRGY TAPTAP CEBU CITY
Pole Number : 0087655	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

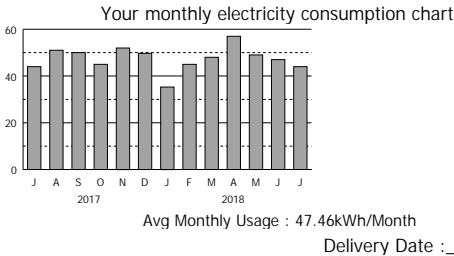
Bill ID 566131256159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56655100008

1015684528
Date : 07-16-2018
BC11/224.9/930/0081992/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5665510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.61	
Name : BONTUYAN,WILSON TM G.		CURRENT CHARGES			
Premise Address: UDLOM BRGY TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: UDLOM BRGY TAPTAP CEBU CITY		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 308974GS6	Pole No : 0081992	Supply Charge		0.4118/kWh	18.12
Serial No : 49422309	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 07-16-2018	Pres Rdg : 4888	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4844	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 150	Billed kWh : 44	Surcharge		0.02 of 354.50	7.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.17
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.43
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.83
		CURRENT BILL - JULY 2018			344.24
		TOTAL AMOUNT DUE			698.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 888.00			



Total Sales (VAT Inclusive)	344.24	
Less : VAT	24.70	
Amount Net of VAT	319.54	
Less: BIR 2306	10.28	
BIR 2307	5.83	VATable Sales 289.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.13
Amount Due	303.43	VAT Zero Rated Sales 0.00
Add : VAT	24.70	VAT Amount 24.70
TOTAL AMOUNT DUE	328.13	TOTAL SALES 344.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/224.9/930/0/10/07-16-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

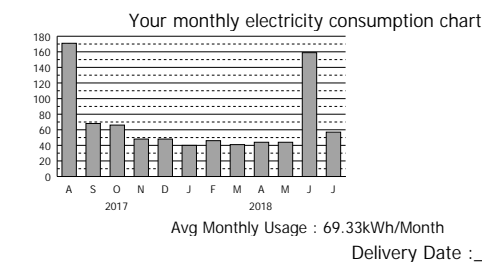
Customer Name : BONTUYAN,WILSON TM G.	Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Meter Number : 308974GS6	Billing Address: UDLOM BRGY TAPTAP CEBU CITY
Pole Number : 0081992	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70862112284

1015682305
Date : 07-16-2018
BC11/224.9/2000/1652821/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7086211228-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,860.80	
Name : DIACOMA,ROSE LEYSON		CURRENT CHARGES			
Premise Address: UDLOM TAGBA-O		Generation & Transmission			
Billing Address: UDLOM TAGBA-O		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : BSG1702280 Pole No : 1652821		Distribution Charge		1.7506/kWh 99.78	
Serial No : 85152034 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 07-16-2018 Pres Rdg : 574		Metering Charge		0.6989/kWh 39.84	
Period From : 06-16-2018 Prev Rdg : 517				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 326 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,861.00 37.22	
		Sub-Total		- 137.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.33	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 10.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		79.48	
		CURRENT BILL - JULY 2018		523.58	
		TOTAL AMOUNT DUE		2,384.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2018 - 320.00			



Total Sales (VAT Inclusive)	523.58	
Less : VAT	39.94	
Amount Net of VAT	483.64	
Less: BIR 2306	16.64	
BIR 2307	8.95	VATable Sales 444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.54
Amount Due	458.05	VAT Zero Rated Sales 0.00
Add : VAT	39.94	VAT Amount 39.94
TOTAL AMOUNT DUE	497.99	TOTAL SALES 523.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/2000/0/10/07-16-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

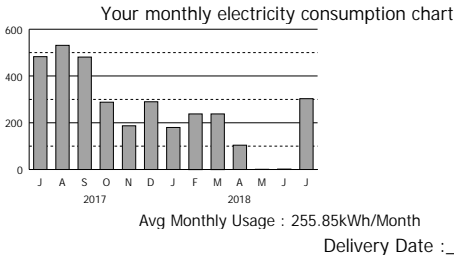
Customer Name : DIACOMA,ROSE LEYSON	Premise Address: UDLOM TAGBA-O
Meter Number : BSG1702280	Billing Address: UDLOM TAGBA-O
Pole Number : 1652821	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50581300006

1015679642
Date : 07-16-2018
BC10/420.1/2880/0002955/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5058130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		91.19	
Name : CENIZA,CAMILO (M6) R.		CURRENT CHARGES			
Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	1,802.61
Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD		Transmission Charge		0.3987/kWh	120.81
MANDAUE CITY		System Loss Charge		0.9007/kWh	272.91
TIN :		Sub-Total			2,196.33
Metering Information-----		Distribution Charges			
Meter No : 348830GS6 Pole No : 0002955		Distribution Charge		1.7506/kWh	530.43
Serial No : 46065301 Multiplier : 1		Supply Charge		0.4118/kWh	124.78
Period To : 07-15-2018 Pres Rdg : 55004		Metering Charge		0.6989/kWh	211.77
Period From : 06-15-2018 Prev Rdg : 54701				5.00/month	5.00
No of Days : 30 Diff Rdg : 303		Sub-Total			871.98
Avg kWh/day : 10.10 Registered : 303		Others			
Conn Load : 3512 Billed kWh : 303		Subsidy on Lifeline Charge		0.0878/kWh	26.60
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	85.54
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 91.00	1.82
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			114.02
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			19.25
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0101/kWh	3.06
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			126.89
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			12.64
		System Loss			19.67
		Distribution			104.64
		Others			6.09
		NPC/PSALM Adjustment			2.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.30
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.72
		NPC Stranded Debts		0.0265/kWh	8.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.66
		Sub-Total			486.72
		CURRENT BILL - JULY 2018			3,669.05
		TOTAL AMOUNT DUE			3,760.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 12, 2018 - 3,355.00			



Total Sales (VAT Inclusive)	3,669.05	
Less : VAT	271.94	
Amount Net of VAT	3,397.11	
Less: BIR 2306	113.31	
BIR 2307	64.09	VATable Sales 3,182.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.78
Amount Due	3,219.71	VAT Zero Rated Sales 0.00
Add : VAT	271.94	VAT Amount 271.94
TOTAL AMOUNT DUE	3,491.65	TOTAL SALES 3,669.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2880/0/21/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

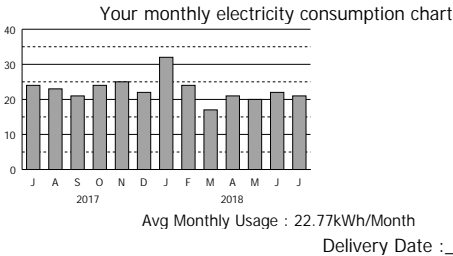
Customer Name : CENIZA,CAMILO (M6) R.	Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD
Meter Number : 348830GS6	MANDAUE CITY
Pole Number : 0002955	Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD
Billing Period : JULY 2018	MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

89142444705

1015690806
Date : 07-16-2018
BC11/245.1/1465/0888056/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8914244470-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.15	
Name : LARRAGA,JYSREL SEVILLA		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1024859	Pole No : 0888056	Supply Charge		0.4118/kWh	8.65
Serial No : 121755108	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018	Pres Rdg : 804	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 783	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 132	Billed kWh : 21	Surcharge		0.02 of 104.00	2.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 133.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.63
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others			- 11.91
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.03
		CURRENT BILL - JULY 2018			105.09
		TOTAL AMOUNT DUE			209.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 24, 2018 - 150.00					



Total Sales (VAT Inclusive)	105.09
Less : VAT	7.06
Amount Net of VAT	98.03
Less: BIR 2306	2.95
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	93.39
Add : VAT	7.06
TOTAL AMOUNT DUE	100.45
VATable Sales	84.06
VAT Exempt Sales	13.97
VAT Zero Rated Sales	0.00
VAT Amount	7.06
TOTAL SALES	105.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1465/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

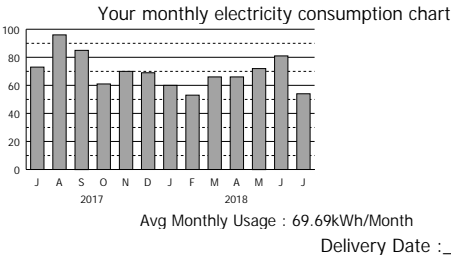
Customer Name : LARRAGA,JYSREL SEVILLA	Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Meter Number : MTR1024859	Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY
Pole Number : 0888056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23319000008

1015689483
Date : 07-16-2018
BC11/245.1/1465/0888014/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2331900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		892.49	
Name : LIMOTAN,ROGELIA TM P.		CURRENT CHARGES			
Premise Address: PUROK 07 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 07 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1042352	Pole No : 0888014	Supply Charge		0.4118/kWh	22.24
Serial No : 125287709	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 1510	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1456	Others			159.51
No of Days : 30	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.80	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 200	Billed kWh : 54	Surcharge		0.02 of 892.50	17.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 132.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.14
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 11.73
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			73.59
		CURRENT BILL - JULY 2018			492.34
		TOTAL AMOUNT DUE			1,384.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 749.00			



Total Sales (VAT Inclusive)	492.34	
Less : VAT	36.14	
Amount Net of VAT	456.20	
Less: BIR 2306	15.08	
BIR 2307	8.44	VATable Sales 418.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.45
Amount Due	432.68	VAT Zero Rated Sales 0.00
Add : VAT	36.14	VAT Amount 36.14
TOTAL AMOUNT DUE	468.82	TOTAL SALES 492.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1465/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,ROGELIA TM P.	Premise Address: PUROK 07 CAMBINOCOT CEBU CITY
Meter Number : MTR1042352	Billing Address: PUROK 07 CAMBINOCOT CEBU CITY
Pole Number : 0888014	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

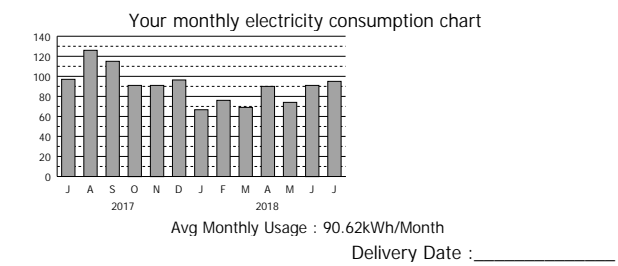
Bill ID 232740627500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23200828236

1015689152
Date : 07-16-2018
BC11/245.2/10/1352353/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2320082823-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,075.33	
Name : SEMILLANO,GERALDINE ESTUR		CURRENT CHARGES			
Premise Address: CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 565.17	
		Transmission Charge		0.3987/kWh 37.88	
		System Loss Charge		0.9007/kWh 85.57	
		Sub-Total		688.62	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 166.31	
Meter No : 014171 EFS6 Pole No : 1352353		Supply Charge		0.4118/kWh 39.12	
Serial No : 121447180 Multiplier : 1		Metering Charge		0.6989/kWh 66.40	
Period To : 07-16-2018 Pres Rdg : 4200				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 4105		Sub-Total		276.83	
No of Days : 30 Diff Rdg : 95		Others			
Avg kWh/day : 3.17 Registered : 95		Subsidy on Lifeline Discount		-0.05 of 965.45 - 48.27	
Conn Load : 425 Billed kWh : 95		NPC/PSALM Adjustment		0.2823/kWh 26.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,882.50 37.65	
		Sub-Total		16.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.36	
		Value Added Tax			
		Generation		39.79	
		Transmission		3.95	
		System Loss		6.16	
		Distribution		33.22	
		Others		1.24	
		NPC/PSALM Adjustment		0.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.83	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.41	
		NPC Stranded Debts		0.0265/kWh 2.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.35	
		Sub-Total		152.70	
		CURRENT BILL - JULY 2018		1,134.35	
		TOTAL AMOUNT DUE		2,209.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 807.00			



Total Sales (VAT Inclusive)	1,134.35
Less : VAT	84.99
Amount Net of VAT	1,049.36
Less: BIR 2306	35.43
BIR 2307	19.78
SC/PWD DISCOUNT	0.00
Amount Due	994.15
Add : VAT	84.99
TOTAL AMOUNT DUE	1,079.14
VATable Sales	981.65
VAT Exempt Sales	67.71
VAT Zero Rated Sales	0.00
VAT Amount	84.99
TOTAL SALES	1,134.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/10/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

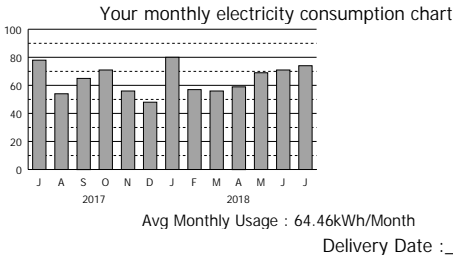
Customer Name : SEMILLANO,GERALDINE ESTUR	Premise Address: CAMBINOCOT CEBU CITY
Meter Number : 014171 EFS6	Billing Address: CAMBINOCOT CEBU CITY
Pole Number : 1352353	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71160100005

1015683361
Date : 07-16-2018
BC11/245.2/140/0811385/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7116010000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JUNTILLA,EVELYN E TM Premise Address: SITIO ZIN CAMBINOCOT Billing Address: SITIO ZIN CAMBINOCOT TIN : Metering Information----- Meter No : 336664GS6 Pole No : 0811385 Serial No : 46581710 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 8324 Period From : 06-16-2018 Prev Rdg : 8250 No of Days : 30 Diff Rdg : 74 Avg kWh/day : 2.47 Registered : 74 Conn Load : 150 Billed kWh : 74 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	757.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 440.24
		Transmission Charge	0.3987/kWh 29.50
		System Loss Charge	0.9007/kWh 66.65
		Sub-Total	536.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 129.54
		Supply Charge	0.4118/kWh 30.47
		Metering Charge	0.6989/kWh 51.72
			5.00/month 5.00
		Sub-Total	216.73
		Others	
		Subsidy on Lifeline Discount	-0.15 of 753.12 - 112.97
		NPC/PSALM Adjustment	0.2823/kWh 20.89
		Surcharge	0.02 of 758.00 15.16
		Sub-Total	- 76.92
		Government Charges	
		Franchise Tax - Local	5.07
		Value Added Tax	
		Generation	30.99
		Transmission	3.09
		System Loss	4.79
		Distribution	26.01
		Others	- 7.30
		NPC/PSALM Adjustment	0.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		NPC Stranded Debts	0.0265/kWh 1.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.97
		Sub-Total	110.16
		CURRENT BILL - JULY 2018	786.36
		TOTAL AMOUNT DUE	1,544.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2018 - 702.00	



Total Sales (VAT Inclusive)	786.36
Less : VAT	58.07
Amount Net of VAT	728.29
Less: BIR 2306	24.21
BIR 2307	13.63
SC/PWD DISCOUNT	0.00
Amount Due	690.45
Add : VAT	58.07
TOTAL AMOUNT DUE	748.52
VATable Sales	676.20
VAT Exempt Sales	52.09
VAT Zero Rated Sales	0.00
VAT Amount	58.07
TOTAL SALES	786.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/140/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNTILLA,EVELYN E TM	Premise Address: SITIO ZIN CAMBINOCOT
Meter Number : 336664GS6	Billing Address: SITIO ZIN CAMBINOCOT
Pole Number : 0811385	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

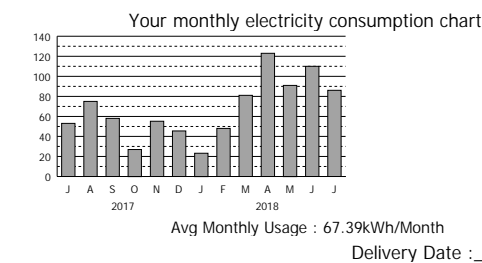
Bill ID 017532942712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01748000005

1015684859
Date : 07-16-2018
BC11/245.2/220/0811441/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0174800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		280.84	
Name : SAGA,JOSEFA CLARUS		CURRENT CHARGES			
Premise Address: PUROK 2, CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 2, CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 260583GS6 Pole No : 0811441		Distribution Charge		1.7506/kWh 150.55	
Serial No : 46430349 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 07-16-2018 Pres Rdg : 4776		Metering Charge		0.6989/kWh 60.11	
Period From : 06-16-2018 Prev Rdg : 4690		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 86		Others			
Avg kWh/day : 2.87 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 36 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,281.00 25.62	
		Sub-Total		- 37.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.28	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 3.70	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		133.11	
		CURRENT BILL - JULY 2018		970.01	
		TOTAL AMOUNT DUE		1,250.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	970.01
Less : VAT	72.19
Amount Net of VAT	897.82
Less: BIR 2306	30.08
BIR 2307	16.86
SC/PWD DISCOUNT	0.00
Amount Due	850.88
Add : VAT	72.19
TOTAL AMOUNT DUE	923.07
VATable Sales	836.90
VAT Exempt Sales	60.92
VAT Zero Rated Sales	0.00
VAT Amount	72.19
TOTAL SALES	970.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/220/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGA,JOSEFA CLARUS	Premise Address: PUROK 2, CAMBINOCOT CEBU CITY
Meter Number : 260583GS6	Billing Address: PUROK 2, CAMBINOCOT CEBU CITY
Pole Number : 0811441	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

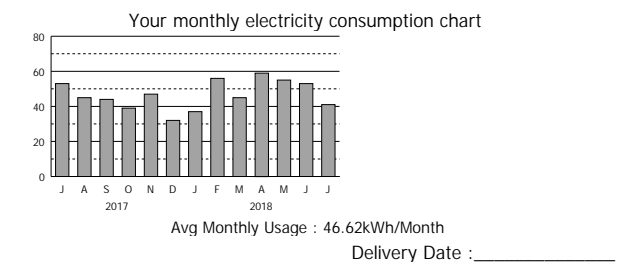
93398000005

1015690270
Date : 07-16-2018
BC11/245.2/280/0811406/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9339800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		481.86	
Name : ENGLIS,EDNA S		CURRENT CHARGES			
Premise Address: CAMBINOCOT AHEAD SIN		Generation & Transmission			
Billing Address: CAMBINOCOT AHEAD SIN		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 320137GS6 Pole No : 0811406		Distribution Charge		1.7506/kWh 71.77	
Serial No : 45800087 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 10315		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 10274				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 100 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 482.00 9.64	
		Sub-Total		- 146.59	
		Government Charges			
		Franchise Tax - Local		2.05	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.09	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.51	
		CURRENT BILL - JULY 2018		324.42	
		TOTAL AMOUNT DUE		806.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,025.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	324.42
Less : VAT	23.41
Amount Net of VAT	301.01
Less: BIR 2306	9.76
BIR 2307	5.50
SC/PWD DISCOUNT	0.00
Amount Due	285.75
Add : VAT	23.41
TOTAL AMOUNT DUE	309.16
VATable Sales	272.91
VAT Exempt Sales	28.10
VAT Zero Rated Sales	0.00
VAT Amount	23.41
TOTAL SALES	324.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/280/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

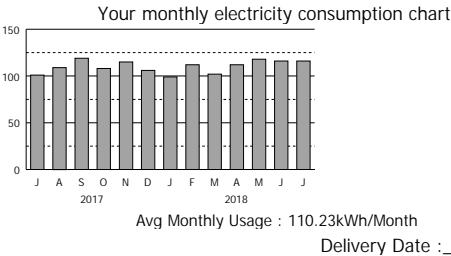
Customer Name : ENGLIS,EDNA S	Premise Address: CAMBINOCOT AHEAD SIN
Meter Number : 320137GS6	Billing Address: CAMBINOCOT AHEAD SIN
Pole Number : 0811406	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10552390295

1015681422
Date : 07-16-2018
BC11/245.2/290/0805066/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1055239029-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,152.56	
Name : GONZAGA,GERALINE MARANGGA		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 564589 GS6 Pole No : 0805066		Supply Charge		0.4118/kWh	47.77
Serial No : 26064744 Multiplier : 1		Metering Charge		0.6989/kWh	81.07
Period To : 07-16-2018 Pres Rdg : 6469				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 6353		Sub-Total			336.91
No of Days : 30 Diff Rdg : 116		Others			
Avg kWh/day : 3.87 Registered : 116		Subsidy on Lifeline Charge		0.0878/kWh	10.18
Conn Load : 362 Billed kWh : 116		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.75
		Surcharge		0.02 of 1,152.50	23.05
		Sub-Total			66.00
		Government Charges			
		Franchise Tax - Local			9.33
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.11
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			190.26
		CURRENT BILL - JULY 2018			1,434.01
		TOTAL AMOUNT DUE			2,586.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,434.01	
Less : VAT	107.25	
Amount Net of VAT	1,326.76	
Less: BIR 2306	44.68	
BIR 2307	25.06	VATable Sales 1,243.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.01
Amount Due	1,257.02	VAT Zero Rated Sales 0.00
Add : VAT	107.25	VAT Amount 107.25
TOTAL AMOUNT DUE	1,364.27	TOTAL SALES 1,434.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/290/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

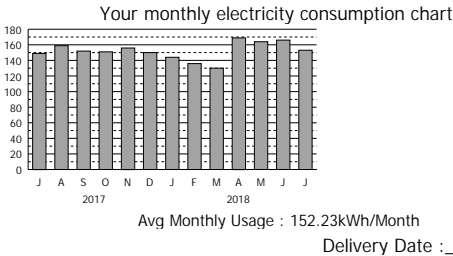
Customer Name : GONZAGA,GERALINE MARANGGA	Premise Address: PUROK 3 CAMBINOCOT
Meter Number : 564589 GS6	Billing Address: PUROK 3 CAMBINOCOT
Pole Number : 0805066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47148734883

1015686222
Date : 07-16-2018
BC11/245.2/320/0811490/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4714873488-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,986.51	
Name : POGTIS,DORIS TAPAYAN		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1071676	Pole No : 0811490	Supply Charge		0.4118/kWh	63.01
Serial No : 125288744	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 07-16-2018	Pres Rdg : 5022	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4869	Others			442.78
No of Days : 30	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 5.10	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 136	Billed kWh : 153	Surcharge		0.02 of 1,986.50	39.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			53.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.04
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			250.57
		CURRENT BILL - JULY 2018			1,855.58
		TOTAL AMOUNT DUE			3,842.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,987.00			



Total Sales (VAT Inclusive)	1,855.58
Less : VAT	141.36
Amount Net of VAT	1,714.22
Less: BIR 2306	58.88
BIR 2307	32.34
SC/PWD DISCOUNT	0.00
Amount Due	1,623.00
Add : VAT	141.36
TOTAL AMOUNT DUE	1,764.36
VATable Sales	1,605.01
VAT Exempt Sales	109.21
VAT Zero Rated Sales	0.00
VAT Amount	141.36
TOTAL SALES	1,855.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/320/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGTIS,DORIS TAPAYAN	Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Meter Number : MTR1071676	Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY
Pole Number : 0811490	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

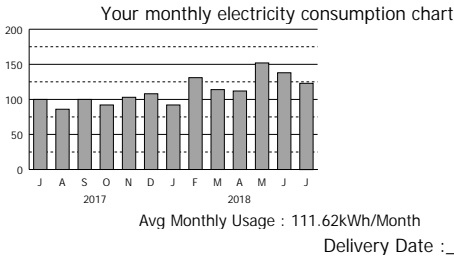
Bill ID 394569381470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39487902197

1015692645
Date : 07-16-2018
BC11/245.2/320/0811490/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3948790219-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,698.94	
Name : ENGLIS,EZEQUIEL BAUTISTA		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
		Sub-Total			891.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : 572825 GS6 Pole No : 0811490		Supply Charge		0.4118/kWh	50.65
Serial No : 91666384 Multiplier : 1		Metering Charge		0.6989/kWh	85.96
Period To : 07-16-2018 Pres Rdg : 7787				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 7664		Sub-Total			356.93
No of Days : 30 Diff Rdg : 123		Others			
Avg kWh/day : 4.10 Registered : 123		Subsidy on Lifeline Charge		0.0878/kWh	10.80
Conn Load : 172 Billed kWh : 123		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 3,605.00	72.10
		Sub-Total			117.64
		Government Charges			
		Franchise Tax - Local			10.25
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			11.18
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			207.82
		CURRENT BILL - JULY 2018			1,573.97
		TOTAL AMOUNT DUE			3,272.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,906.00			



Total Sales (VAT Inclusive)	1,573.97	
Less : VAT	119.44	
Amount Net of VAT	1,454.53	
Less: BIR 2306	49.78	
BIR 2307	27.53	VATable Sales 1,366.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.38
Amount Due	1,377.22	VAT Zero Rated Sales 0.00
Add : VAT	119.44	VAT Amount 119.44
TOTAL AMOUNT DUE	1,496.66	TOTAL SALES 1,573.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/320/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

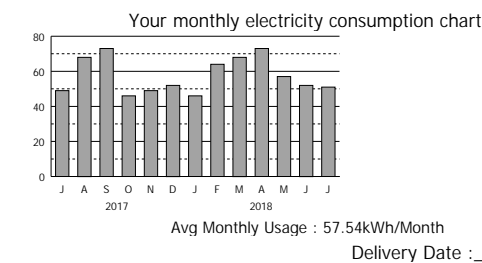
Customer Name : ENGLIS,EZEQUIEL BAUTISTA	Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Meter Number : 572825 GS6	Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY
Pole Number : 0811490	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82398000008

1015686205
Date : 07-16-2018
BC11/245.2/320/0811490/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8239800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		993.87	
Name : POGTIS,SANTISIMO B		CURRENT CHARGES			
Premise Address: CAMBINOCOT SITIO SIN		Generation & Transmission			
Billing Address: CAMBINOCOT SITIO SIN		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : 328126GS6 Pole No : 0811490		Distribution Charge		1.7506/kWh 89.28	
Serial No : 45833465 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 07-16-2018 Pres Rdg : 12835		Metering Charge		0.6989/kWh 35.64	
Period From : 06-16-2018 Prev Rdg : 12784				5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 100 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 994.00 19.88	
		Sub-Total		- 121.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.99	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 10.73	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		69.89	
		CURRENT BILL - JULY 2018		468.59	
		TOTAL AMOUNT DUE		1,462.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 774.00			



Total Sales (VAT Inclusive)	468.59
Less : VAT	34.51
Amount Net of VAT	434.08
Less: BIR 2306	14.39
BIR 2307	8.03
SC/PWD DISCOUNT	0.00
Amount Due	411.66
Add : VAT	34.51
TOTAL AMOUNT DUE	446.17
VATable Sales	398.70
VAT Exempt Sales	35.38
VAT Zero Rated Sales	0.00
VAT Amount	34.51
TOTAL SALES	468.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/320/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGTIS,SANTISIMO B	Premise Address: CAMBINOCOT SITIO SIN
Meter Number : 328126GS6	Billing Address: CAMBINOCOT SITIO SIN
Pole Number : 0811490	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

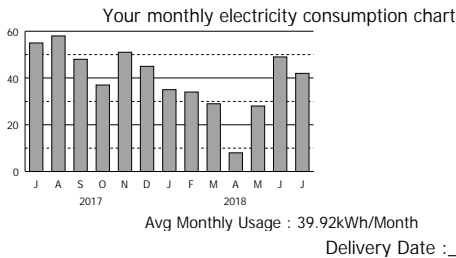
Bill ID 442512527018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44217213378

1015692148
Date : 07-16-2018
BC11/245.2/370/0811504/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4421721337-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.72	
Name : PEPITO,ALMER CABAHUG		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN : 292-099-540-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 489505 GS6 Pole No : 0811504		Supply Charge		0.4118/kWh	17.30
Serial No : 59617402 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 07-16-2018 Pres Rdg : 2118				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 2076		Sub-Total			125.18
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Conn Load : 236 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh	11.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 369.50	7.39
		Sub-Total			- 152.60
		Government Charges			
		Franchise Tax - Local			2.08
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.70
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			52.44
		CURRENT BILL - JULY 2018			329.47
		TOTAL AMOUNT DUE			699.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 152.00			



Total Sales (VAT Inclusive)	329.47	
Less : VAT	23.69	
Amount Net of VAT	305.78	
Less: BIR 2306	9.88	
BIR 2307	5.58	VATable Sales 277.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.75
Amount Due	290.32	VAT Zero Rated Sales 0.00
Add : VAT	23.69	VAT Amount 23.69
TOTAL AMOUNT DUE	314.01	TOTAL SALES 329.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/370/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ALMER CABAHUG	Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Meter Number : 489505 GS6	Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY
Pole Number : 0811504	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

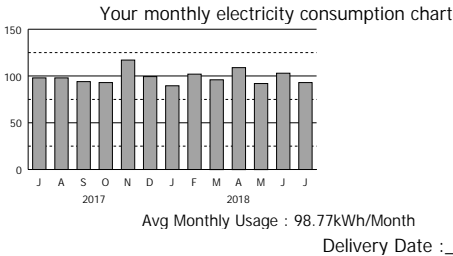
Bill ID 806175575696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80643637558

1015681765
Date : 07-16-2018
BC11/245.2/440/1389465/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8064363755-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,231.99	
Name : MAITIM,LUCENA ANTOLIJAO		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT		Generation Charge		5.9492/kWh 553.28	
		Transmission Charge		0.3987/kWh 37.08	
		System Loss Charge		0.9007/kWh 83.77	
TIN :		Sub-Total		674.13	
Metering Information-----		Distribution Charges			
Meter No : 009620 EFS6 Pole No : 1389465		Distribution Charge		1.7506/kWh 162.81	
Serial No : 121434593 Multiplier : 1		Supply Charge		0.4118/kWh 38.30	
Period To : 07-16-2018 Pres Rdg : 4130		Metering Charge		0.6989/kWh 65.00	
Period From : 06-16-2018 Prev Rdg : 4037				5.00/month 5.00	
No of Days : 30 Diff Rdg : 93		Sub-Total		271.11	
Avg kWh/day : 3.10 Registered : 93		Others			
Conn Load : 132 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24 - 47.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.25	
		Surcharge		0.02 of 1,232.00 24.64	
		Sub-Total		3.63	
		Government Charges			
		Franchise Tax - Local		7.12	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		- 0.26	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.52	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 18.02	
		NPC Stranded Debts		0.0265/kWh 2.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.84	
		Sub-Total		147.94	
		CURRENT BILL - JULY 2018		1,096.81	
		TOTAL AMOUNT DUE		2,328.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,088.00			



Total Sales (VAT Inclusive)	1,096.81
Less : VAT	81.75
Amount Net of VAT	1,015.06
Less: BIR 2306	34.08
BIR 2307	19.12
SC/PWD DISCOUNT	0.00
Amount Due	961.86
Add : VAT	81.75
TOTAL AMOUNT DUE	1,043.61
VATable Sales	948.87
VAT Exempt Sales	66.19
VAT Zero Rated Sales	0.00
VAT Amount	81.75
TOTAL SALES	1,096.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/440/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAITIM,LUCENA ANTOLIJAO	Premise Address: PUROK 3 CAMBINOCOT
Meter Number : 009620 EFS6	Billing Address: PUROK 3 CAMBINOCOT
Pole Number : 1389465	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

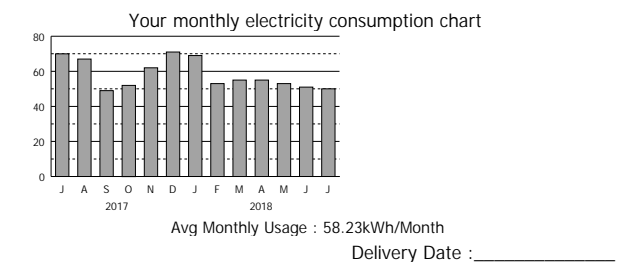
Bill ID 724857608261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72442342282

1015686537
Date : 07-16-2018
BC11/245.2/450/0805066/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7244234228-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		434.34	
Name : CANOY,OLIVER TANGIAN		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 558816 GS6 Pole No : 0805066		Distribution Charge		1.7506/kWh 87.53	
Serial No : 24947981 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 07-16-2018 Pres Rdg : 4336		Metering Charge		0.6989/kWh 34.95	
Period From : 06-16-2018 Prev Rdg : 4286				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 211 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 434.50 8.69	
		Sub-Total		- 181.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.47	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.28	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.35	
		CURRENT BILL - JULY 2018		391.47	
		TOTAL AMOUNT DUE		825.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2018 - 800.00			



Total Sales (VAT Inclusive)	391.47
Less : VAT	28.09
Amount Net of VAT	363.38
Less: BIR 2306	11.72
BIR 2307	6.63
SC/PWD DISCOUNT	0.00
Amount Due	345.03
Add : VAT	28.09
TOTAL AMOUNT DUE	373.12
VATable Sales	329.12
VAT Exempt Sales	34.26
VAT Zero Rated Sales	0.00
VAT Amount	28.09
TOTAL SALES	391.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/450/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,OLIVER TANGIAN	Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Meter Number : 558816 GS6	Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY
Pole Number : 0805066	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

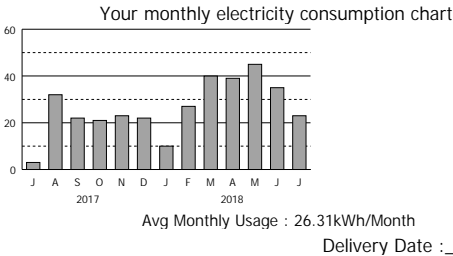
Bill ID 796639259103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79689561771

1015692749
Date : 07-16-2018
BC11/245.2/455/0805010/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7968956177-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		222.19	
Name : GEMINO,AILEEN ROBLE		CURRENT CHARGES			
Premise Address: PUROK 03 ZIN CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 03 ZIN CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1225773 Pole No : 0805010		Distribution Charge		1.7506/kWh 40.26	
Serial No : 41018473 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 07-16-2018 Pres Rdg : 342		Metering Charge		0.6989/kWh 16.07	
Period From : 06-16-2018 Prev Rdg : 319				5.00/month 5.00	
No of Days : 30 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.77 Registered : 23		Others			
Conn Load : 222 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 222.00 4.44	
		Sub-Total		- 149.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.66	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 12.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		23.08	
		CURRENT BILL - JULY 2018		110.65	
		TOTAL AMOUNT DUE		332.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 335.00			



Total Sales (VAT Inclusive)	110.65
Less : VAT	7.81
Amount Net of VAT	102.84
Less: BIR 2306	3.26
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	97.82
Add : VAT	7.81
TOTAL AMOUNT DUE	105.63
VATable Sales	87.57
VAT Exempt Sales	15.27
VAT Zero Rated Sales	0.00
VAT Amount	7.81
TOTAL SALES	110.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/455/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

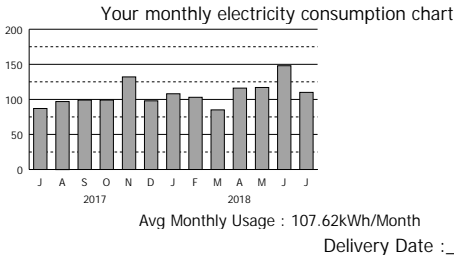
Customer Name : GEMINO,AILEEN ROBLE	Premise Address: PUROK 03 ZIN CAMBINOCOT,CEBU CITY
Meter Number : MTR1225773	Billing Address: PUROK 03 ZIN CAMBINOCOT,CEBU CITY
Pole Number : 0805010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67300100004

1015685925
Date : 07-16-2018
BC11/245.2/480/0805010/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6730010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,756.43	
Name : RAMA,MARLY S		CURRENT CHARGES			
Premise Address: PUROK III CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK III CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
TIN :		Sub-Total		797.35	
Metering Information-----		Distribution Charges			
Meter No : 464749GS6 Pole No : 0805010		Distribution Charge		1.7506/kWh 192.57	
Serial No : 68415445 Multiplier : 1		Supply Charge		0.4118/kWh 45.30	
Period To : 07-16-2018 Pres Rdg : 9296		Metering Charge		0.6989/kWh 76.88	
Period From : 06-16-2018 Prev Rdg : 9186				5.00/month 5.00	
No of Days : 30 Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.67 Registered : 110		Others			
Conn Load : 336 Billed kWh : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 3,256.50 65.13	
		Sub-Total		105.86	
		Government Charges			
		Franchise Tax - Local		9.17	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		10.08	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		186.02	
		CURRENT BILL - JULY 2018		1,408.98	
		TOTAL AMOUNT DUE		3,165.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,408.98	
Less : VAT	106.97	
Amount Net of VAT	1,302.01	
Less: BIR 2306	44.59	
BIR 2307	24.64	VATable Sales 1,222.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.05
Amount Due	1,232.78	VAT Zero Rated Sales 0.00
Add : VAT	106.97	VAT Amount 106.97
TOTAL AMOUNT DUE	1,339.75	TOTAL SALES 1,408.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/480/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

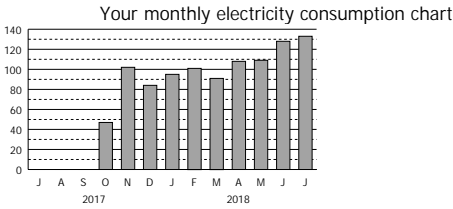
Customer Name : RAMA,MARLY S	Premise Address: PUROK III CAMBINOCOT CEBU CITY
Meter Number : 464749GS6	Billing Address: PUROK III CAMBINOCOT CEBU CITY
Pole Number : 0805010	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

58398000008

1015689015
Date : 07-16-2018
BC11/245.2/550/0805171/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5839800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,531.00	
Name : SANCHEZ,FEDY TSUNG		CURRENT CHARGES			
Premise Address: SITIO ZIN/ PUROK 3 CAMBINOCOT		Generation & Transmission			
Billing Address: SITIO ZIN/ PUROK 3 CAMBINOCOT		Generation Charge		5.9492/kWh 791.24	
		Transmission Charge		0.3987/kWh 53.03	
		System Loss Charge		0.9007/kWh 119.79	
TIN :		Sub-Total		964.06	
Metering Information-----		Distribution Charges			
Meter No : 484948GS6 Pole No : 0805171		Distribution Charge		1.7506/kWh 232.83	
Serial No : 57805476 Multiplier : 1		Supply Charge		0.4118/kWh 54.77	
Period To : 07-16-2018 Pres Rdg : 3781		Metering Charge		0.6989/kWh 92.95	
Period From : 06-16-2018 Prev Rdg : 3648				5.00/month 5.00	
No of Days : 30 Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.43 Registered : 133		Others			
Conn Load : 222 Billed kWh : 133		Subsidy on Lifeline Charge		0.0878/kWh 11.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.55	
		Surcharge		0.02 of 1,531.00 30.62	
		Sub-Total		79.88	
		Government Charges			
		Franchise Tax - Local		10.72	
		Value Added Tax			
		Generation		55.70	
		Transmission		5.54	
		System Loss		8.64	
		Distribution		46.27	
		Others		6.37	
		NPC/PSALM Adjustment		0.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.77	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.78	
		NPC Stranded Debts		0.0265/kWh 3.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.09	
		Sub-Total		218.61	
		CURRENT BILL - JULY 2018		1,648.10	
		TOTAL AMOUNT DUE		3,179.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,648.10
Less : VAT	123.40
Amount Net of VAT	1,524.70
Less: BIR 2306	51.43
BIR 2307	28.80
SC/PWD DISCOUNT	0.00
Amount Due	1,444.47
Add : VAT	123.40
TOTAL AMOUNT DUE	1,567.87
VATable Sales	1,429.49
VAT Exempt Sales	95.21
VAT Zero Rated Sales	0.00
VAT Amount	123.40
TOTAL SALES	1,648.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/550/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,FEDY TSUNG	Premise Address: SITIO ZIN/ PUROK 3 CAMBINOCOT
Meter Number : 484948GS6	Billing Address: SITIO ZIN/ PUROK 3 CAMBINOCOT
Pole Number : 0805171	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

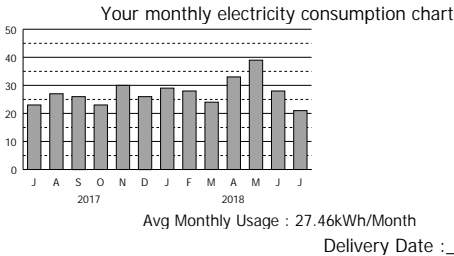
Bill ID 751047776683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75128000009

1015680470
Date : 07-16-2018
BC11/245.2/600/0805164/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7512800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		132.78	
Name : CLARUS,PATERNO A		CURRENT CHARGES			
Premise Address: SITIO SIN CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 368312GS6	Pole No : 0805164	Supply Charge		0.4118/kWh	8.65
Serial No : 02107075	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018	Pres Rdg : 11326	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11305	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 200	Billed kWh : 21	Surcharge		0.02 of 133.00	2.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 132.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.63
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.85
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.09
		CURRENT BILL - JULY 2018			105.73
		TOTAL AMOUNT DUE			238.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 260.00			



Total Sales (VAT Inclusive)	105.73
Less : VAT	7.12
Amount Net of VAT	98.61
Less: BIR 2306	2.98
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	93.92
Add : VAT	7.12
TOTAL AMOUNT DUE	101.04
VATable Sales	84.64
VAT Exempt Sales	13.97
VAT Zero Rated Sales	0.00
VAT Amount	7.12
TOTAL SALES	105.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/600/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

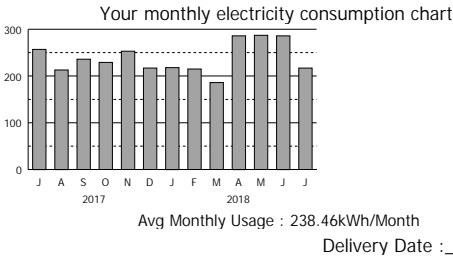
Customer Name : CLARUS,PATERNO A	Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Meter Number : 368312GS6	Billing Address: SITIO SIN CAMBINOCOT CEBU CITY
Pole Number : 0805164	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47457000009

1015687169
Date : 07-16-2018
BC11/245.2/640/0805031/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4745700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,504.96	
Name : CODOY,IRENE S		CURRENT CHARGES			
Premise Address: PUROK 3, SITIO SEEN CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3, SITIO SEEN CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	1,290.98
		Transmission Charge		0.3987/kWh	86.52
		System Loss Charge		0.9007/kWh	195.45
		Sub-Total			1,572.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	379.88
Meter No : 141129WS6	Pole No : 0805031	Supply Charge		0.4118/kWh	89.36
Serial No : 42321381	Multiplier : 1	Metering Charge		0.6989/kWh	151.66
Period To : 07-16-2018	Pres Rdg : 20720	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 20503	Others			625.90
No of Days : 30	Diff Rdg : 217	Subsidy on Lifeline Charge		0.0878/kWh	19.05
Avg kWh/day : 7.23	Registered : 217	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 525	Billed kWh : 217	NPC/PSALM Adjustment		0.2823/kWh	61.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,505.00	70.10
		Sub-Total			150.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			17.62
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			12.82
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			358.84
		CURRENT BILL - JULY 2018			2,708.14
		TOTAL AMOUNT DUE			6,213.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,560.00			



Total Sales (VAT Inclusive)	2,708.14	
Less : VAT	203.38	
Amount Net of VAT	2,504.76	
Less: BIR 2306	84.75	
BIR 2307	47.34	VATable Sales 2,349.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.46
Amount Due	2,372.67	VAT Zero Rated Sales 0.00
Add : VAT	203.38	VAT Amount 203.38
TOTAL AMOUNT DUE	2,576.05	TOTAL SALES 2,708.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/640/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

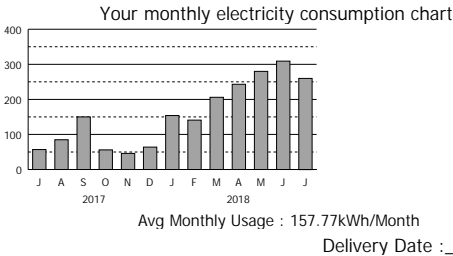
Customer Name : CODOY,IRENE S	Premise Address: PUROK 3, SITIO SEEN CAMBINOCOT CEBU CITY
Meter Number : 141129WS6	Billing Address: PUROK 3, SITIO SEEN CAMBINOCOT CEBU CITY
Pole Number : 0805031	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37498000001

1015686929
Date : 07-16-2018
BC11/245.2/680/0805171/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3749800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		80.25	
Name : MONTERA,TERESITA C		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : 135688WS6 Pole No : 0805171		Supply Charge		0.4118/kWh	107.07
Serial No : 58200211 Multiplier : 1		Metering Charge		0.6989/kWh	181.71
Period To : 07-16-2018 Pres Rdg : 30617				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 30357		Sub-Total			748.94
No of Days : 30 Diff Rdg : 260		Others			
Avg kWh/day : 8.67 Registered : 260		Subsidy on Lifeline Charge		0.0878/kWh	22.83
Conn Load : 250 Billed kWh : 260		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	73.40
		Surcharge		0.02 of 3,780.50	75.61
		Sub-Total			171.89
		Government Charges			
		Franchise Tax - Local			21.04
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			14.34
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			428.72
		CURRENT BILL - JULY 2018			3,234.18
		TOTAL AMOUNT DUE			3,314.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,700.00			



Total Sales (VAT Inclusive)	3,234.18
Less : VAT	242.52
Amount Net of VAT	2,991.66
Less: BIR 2306	101.07
BIR 2307	56.53
SC/PWD DISCOUNT	0.00
Amount Due	2,834.06
Add : VAT	242.52
TOTAL AMOUNT DUE	3,076.58
VATable Sales	2,805.46
VAT Exempt Sales	186.20
VAT Zero Rated Sales	0.00
VAT Amount	242.52
TOTAL SALES	3,234.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/680/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERA,TERESITA C	Premise Address: CAMBINOCOT
Meter Number : 135688WS6	Billing Address: CAMBINOCOT
Pole Number : 0805171	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

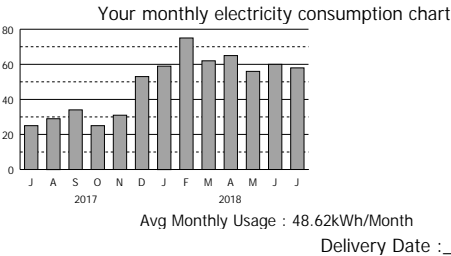
Bill ID 926056748576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92648866710

1015688597
Date : 07-16-2018
BC11/245.2/770/0805206/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9264886671-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		528.60	
Name : SANROJO,NELYN PEPITO		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN : 304-308-830-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 506381 GS6 Pole No : 0805206		Supply Charge		0.4118/kWh	23.88
Serial No : 78192791 Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 07-16-2018 Pres Rdg : 3600				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 3542		Sub-Total			170.95
No of Days : 30 Diff Rdg : 58		Others			
Avg kWh/day : 1.93 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Conn Load : 236 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh	16.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 528.50	10.57
		Sub-Total			- 150.47
		Government Charges			
		Franchise Tax - Local			3.31
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.63
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.91
		CURRENT BILL - JULY 2018			518.80
		TOTAL AMOUNT DUE			1,047.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 505.00			



Total Sales (VAT Inclusive)	518.80	
Less : VAT	37.74	
Amount Net of VAT	481.06	
Less: BIR 2306	15.74	
BIR 2307	8.88	VATable Sales 440.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.17
Amount Due	456.44	VAT Zero Rated Sales 0.00
Add : VAT	37.74	VAT Amount 37.74
TOTAL AMOUNT DUE	494.18	TOTAL SALES 518.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/770/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANROJO,NELYN PEPITO	Premise Address: PUROK 3 CAMBINOCOT
Meter Number : 506381 GS6	Billing Address: PUROK 3 CAMBINOCOT
Pole Number : 0805206	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

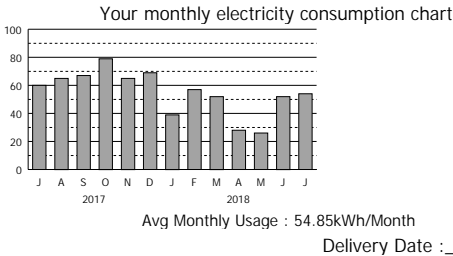
Bill ID 083830369410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08398000003

1015689280
Date : 07-16-2018
BC11/245.2/810/0805276/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0839800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.24	
Name : INEZ,PABLO		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1052439	Pole No : 0805276	Supply Charge		0.4118/kWh	22.24
Serial No : 121451042	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 07-16-2018	Pres Rdg : 1068			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1014	Sub-Total			159.51
No of Days : 30	Diff Rdg : 54	Others			
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Conn Load : 150	Billed kWh : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 384.00	7.68
		Sub-Total			- 142.36
		Government Charges			
		Franchise Tax - Local			3.06
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.96
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.28
		CURRENT BILL - JULY 2018			480.86
		TOTAL AMOUNT DUE			865.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 200.00			



Total Sales (VAT Inclusive)	480.86	
Less : VAT	34.91	
Amount Net of VAT	445.95	
Less: BIR 2306	14.57	
BIR 2307	8.23	VATable Sales 408.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.37
Amount Due	423.15	VAT Zero Rated Sales 0.00
Add : VAT	34.91	VAT Amount 34.91
TOTAL AMOUNT DUE	458.06	TOTAL SALES 480.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/810/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

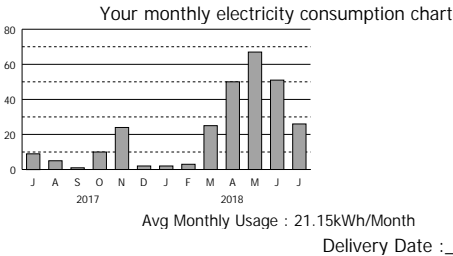
Customer Name : INEZ,PABLO	Premise Address: CAMBINOCOT
Meter Number : MTR1052439	Billing Address: CAMBINOCOT
Pole Number : 0805276	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70498000002

1015681403
Date : 07-16-2018
BC11/245.2/815/0805283/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7049800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		455.78	
Name : MENDOZA,ELPIDIO P		CURRENT CHARGES			
Premise Address: CAMBINOCOT SITIO SIN		Generation & Transmission			
Billing Address: CAMBINOCOT SITIO SIN		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1083330	Pole No : 0805283	Supply Charge		0.4118/kWh	10.71
Serial No : 40007747	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 1090	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1064	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 150	Billed kWh : 26	Surcharge		0.02 of 456.00	9.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 13.88
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			26.81
		CURRENT BILL - JULY 2018			137.02
		TOTAL AMOUNT DUE			592.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 668.00			



Total Sales (VAT Inclusive)	137.02
Less : VAT	9.47
Amount Net of VAT	127.55
Less: BIR 2306	3.96
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	121.37
Add : VAT	9.47
TOTAL AMOUNT DUE	130.84
VATable Sales	110.21
VAT Exempt Sales	17.34
VAT Zero Rated Sales	0.00
VAT Amount	9.47
TOTAL SALES	137.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/815/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

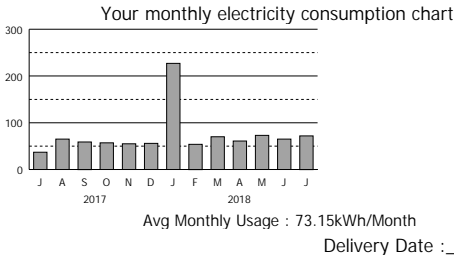
Customer Name : MENDOZA,ELPIDIO P	Premise Address: CAMBINOCOT SITIO SIN
Meter Number : MTR1083330	Billing Address: CAMBINOCOT SITIO SIN
Pole Number : 0805283	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30498000006

1015681342
Date : 07-16-2018
BC11/245.2/855/0805311/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3049800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		650.56	
Name : VELAYO,DAVID B		CURRENT CHARGES			
Premise Address: CAMBINOCOT SITIO SIN		Generation & Transmission			
Billing Address: CAMBINOCOT SITIO SIN		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1008541	Pole No : 0805311	Supply Charge		0.4118/kWh	29.65
Serial No : 121757501	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 07-16-2018	Pres Rdg : 3046	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2974	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 150	Billed kWh : 72	Surcharge		0.02 of 650.50	13.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			4.92
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.32
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.94
		CURRENT BILL - JULY 2018			763.25
		TOTAL AMOUNT DUE			1,413.81
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 16, 2018 - 772.00					



Total Sales (VAT Inclusive)	763.25	
Less : VAT	56.30	
Amount Net of VAT	706.95	
Less: BIR 2306	23.48	
BIR 2307	13.22	VATable Sales 656.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.64
Amount Due	670.25	VAT Zero Rated Sales 0.00
Add : VAT	56.30	VAT Amount 56.30
TOTAL AMOUNT DUE	726.55	TOTAL SALES 763.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/855/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

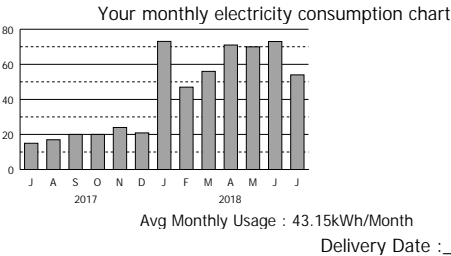
Customer Name : VELAYO,DAVID B	Premise Address: CAMBINOCOT SITIO SIN
Meter Number : MTR1008541	Billing Address: CAMBINOCOT SITIO SIN
Pole Number : 0805311	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33234669332

1015689717
Date : 07-16-2018
BC11/245.2/885/1389423/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3323466933-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		699.28	
Name : BALABA,MARISTEL ARCONADA		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 009621 EFS6 Pole No : 1389423		Distribution Charge		1.7506/kWh 94.53	
Serial No : 121434575 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 1648		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 1594				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 148 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 1,466.50 29.33	
		Sub-Total		- 120.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.23	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 10.34	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		75.07	
		CURRENT BILL - JULY 2018		505.30	
		TOTAL AMOUNT DUE		1,204.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 767.00			



Total Sales (VAT Inclusive)	505.30
Less : VAT	37.53
Amount Net of VAT	467.77
Less: BIR 2306	15.66
BIR 2307	8.67
SC/PWD DISCOUNT	0.00
Amount Due	443.44
Add : VAT	37.53
TOTAL AMOUNT DUE	480.97
VATable Sales	430.23
VAT Exempt Sales	37.54
VAT Zero Rated Sales	0.00
VAT Amount	37.53
TOTAL SALES	505.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/885/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALABA,MARISTEL ARCONADA	Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Meter Number : 009621 EFS6	Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY
Pole Number : 1389423	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

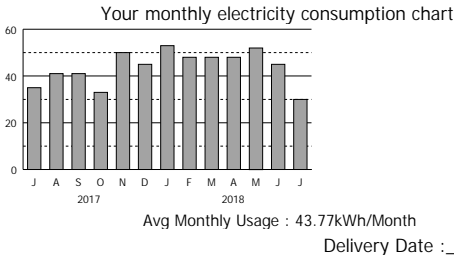
Bill ID 486489095070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48620100007

1015690707
Date : 07-16-2018
BC11/245.2/930/0805241/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4862010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.85	
Name : MAROLINA,DEMETRIA Y		CURRENT CHARGES			
Premise Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	178.48
TIN :		Transmission Charge		0.3987/kWh	11.96
Metering Information-----		System Loss Charge		0.9007/kWh	27.02
Meter No : 482985GS6	Pole No : 0805241	Sub-Total		217.46	
Serial No : 54388636	Multiplier : 1	Distribution Charges			
Period To : 07-16-2018	Pres Rdg : 4000	Distribution Charge		1.7506/kWh	52.52
Period From : 06-16-2018	Prev Rdg : 3970	Supply Charge		0.4118/kWh	12.35
No of Days : 30	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 1.00	Registered : 30	Sub-Total		5.00/month	5.00
Conn Load : 111	Billed kWh : 30	Others		90.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
		NPC/PSALM Adjustment		0.2823/kWh	8.47
		Surcharge		0.02 of 346.00	6.92
		Sub-Total		- 185.01	
		Government Charges			
		Franchise Tax - Local		0.92	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.40	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total		30.46	
		CURRENT BILL - JULY 2018		153.75	
		TOTAL AMOUNT DUE		499.60	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 8, 2018 - 463.00					



Total Sales (VAT Inclusive)	153.75	
Less : VAT	10.48	
Amount Net of VAT	143.27	
Less: BIR 2306	4.36	
BIR 2307	2.48	VATable Sales 123.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.98
Amount Due	136.43	VAT Zero Rated Sales 0.00
Add : VAT	10.48	VAT Amount 10.48
TOTAL AMOUNT DUE	146.91	TOTAL SALES 153.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/930/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAROLINA,DEMETRIA Y	Premise Address: PUROK 3 (NEAR STO NINO CHAPEL)
Meter Number : 482985GS6	CAMBINOCOT CEBU CITY
Pole Number : 0805241	Billing Address: PUROK 3 (NEAR STO NINO CHAPEL)
Billing Period : JULY 2018	CAMBINOCOT CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

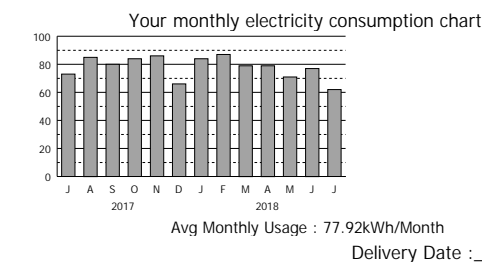
Bill ID 165135955601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16567549254

1015684585
Date : 07-16-2018
BC11/245.2/970/0805220/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1656754925-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		808.35	
Name : BUENO,NESRIEM LEYSON		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 564590 GS6 Pole No : 0805220		Distribution Charge		1.7506/kWh 108.54	
Serial No : 25207361 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 07-16-2018 Pres Rdg : 3451		Metering Charge		0.6989/kWh 43.33	
Period From : 06-16-2018 Prev Rdg : 3389				5.00/month 5.00	
No of Days : 30 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.07 Registered : 62		Others			
Conn Load : 132 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 808.50 16.17	
		Sub-Total		- 92.69	
		Government Charges			
		Franchise Tax - Local		4.04	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.46	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		89.84	
		CURRENT BILL - JULY 2018		628.96	
		TOTAL AMOUNT DUE		1,437.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 738.00			



Total Sales (VAT Inclusive)	628.96
Less : VAT	46.41
Amount Net of VAT	582.55
Less: BIR 2306	19.35
BIR 2307	10.86
SC/PWD DISCOUNT	0.00
Amount Due	552.34
Add : VAT	46.41
TOTAL AMOUNT DUE	598.75
VATable Sales	539.12
VAT Exempt Sales	43.43
VAT Zero Rated Sales	0.00
VAT Amount	46.41
TOTAL SALES	628.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/970/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENO,NESRIEM LEYSON	Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Meter Number : 564590 GS6	Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY
Pole Number : 0805220	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

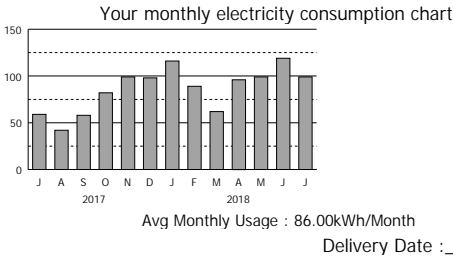
Bill ID 559438252501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55997000009

1015682474
Date : 07-16-2018
BC11/245.2/1000/0805234/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5599700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,453.64	
Name : GARSUTA,NARCISA TM A.		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 392963GS6 Pole No : 0805234		Supply Charge		0.4118/kWh	40.77
Serial No : 2003157354 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 07-16-2018 Pres Rdg : 9883				5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 9784		Sub-Total			288.27
No of Days : 30 Diff Rdg : 99		Others			
Avg kWh/day : 3.30 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 150 Billed kWh : 99		NPC/PSALM Adjustment		0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,453.50	29.07
		Sub-Total			6.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.59
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			0.07
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			157.80
		CURRENT BILL - JULY 2018			1,170.41
		TOTAL AMOUNT DUE			2,624.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 1,164.00			



Total Sales (VAT Inclusive)	1,170.41	
Less : VAT	87.33	
Amount Net of VAT	1,083.08	
Less: BIR 2306	36.41	
BIR 2307	20.40	VATable Sales 1,012.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.47
Amount Due	1,026.27	VAT Zero Rated Sales 0.00
Add : VAT	87.33	VAT Amount 87.33
TOTAL AMOUNT DUE	1,113.60	TOTAL SALES 1,170.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1000/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARSUTA,NARCISA TM A.	Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Meter Number : 392963GS6	Billing Address: PUROK 3 CAMBINOCOT CEBU CITY
Pole Number : 0805234	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

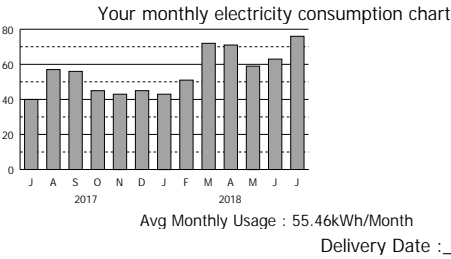
02238000000

1015685786

Date : 07-16-2018

BC11/245.2/1050/0805262/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0223800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ARCEO,FELIX S. Premise Address: CAMBINOCOT Cebu City Billing Address: CAMBINOCOT Cebu City		PREVIOUS BALANCE		621.23	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 414162GS6 Pole No : 0805262 Serial No : 68707418 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 16158 Period From : 06-16-2018 Prev Rdg : 16082 No of Days : 30 Diff Rdg : 76 Avg kWh/day : 2.53 Registered : 76 Conn Load : 350 Billed kWh : 76		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	452.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
		Distribution Charges			
		Distribution Charge		1.7506/kWh	133.05
		Supply Charge		0.4118/kWh	31.30
		Metering Charge		0.6989/kWh	53.12
		Sub-Total		5.00/month	5.00
		Others			222.47
		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
		NPC/PSALM Adjustment		0.2823/kWh	21.45
		Surcharge		0.02 of 621.00	12.42
		Sub-Total			- 82.13
		Government Charges			
		Franchise Tax - Local			5.18
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 7.89
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			112.71
		CURRENT BILL - JULY 2018			803.94
		TOTAL AMOUNT DUE			1,425.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 525.00			



Total Sales (VAT Inclusive)	803.94	
Less : VAT	59.25	
Amount Net of VAT	744.69	
Less: BIR 2306	24.67	
BIR 2307	13.93	VATable Sales 691.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.46
Amount Due	706.09	VAT Zero Rated Sales 0.00
Add : VAT	59.25	VAT Amount 59.25
TOTAL AMOUNT DUE	765.34	TOTAL SALES 803.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1050/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

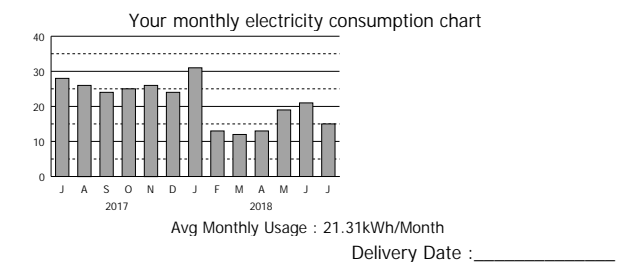
Customer Name : ARCEO,FELIX S.	Premise Address: CAMBINOCOT Cebu City
Meter Number : 414162GS6	Billing Address: CAMBINOCOT Cebu City
Pole Number : 0805262	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81475711776

1015684051
Date : 07-16-2018
BC11/245.2/1080/0884753/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8147571177-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		112.74	
Name : MARTEL,GINA ARCEO		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
		Sub-Total			108.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1084444	Pole No : 0884753	Supply Charge		0.4118/kWh	6.18
Serial No : 40016604	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 07-16-2018	Pres Rdg : 1247	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1232	Others			47.92
No of Days : 30	Diff Rdg : 15	Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Avg kWh/day : 0.50	Registered : 15	NPC/PSALM Adjustment		0.2823/kWh	4.23
Conn Load : 164	Billed kWh : 15	Surcharge		0.02 of 112.50	2.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.72	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total			10.60
		CURRENT BILL - JULY 2018			22.08
		TOTAL AMOUNT DUE			134.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 20.00			



Total Sales (VAT Inclusive)	22.08
Less : VAT	0.98
Amount Net of VAT	21.10
Less: BIR 2306	0.44
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	20.43
Add : VAT	0.98
TOTAL AMOUNT DUE	21.41
VATable Sales	11.48
VAT Exempt Sales	9.62
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	22.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1080/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTEL,GINA ARCEO	Premise Address: PUROK 7 CAMBINOCOT
Meter Number : MTR1084444	Billing Address: PUROK 7 CAMBINOCOT
Pole Number : 0884753	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

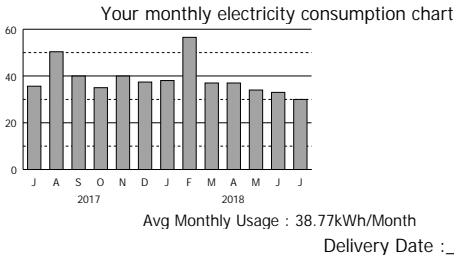
Bill ID : 078185967622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07841799518

1015687805
Date : 07-16-2018
BC11/245.2/1090/0884760/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0784179951-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		213.17	
Name : LAAG,CHALLY DONCILLO		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 569446 GS6	Pole No : 0884760	Supply Charge		0.4118/kWh	12.35
Serial No : 59238816	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 1416	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1386	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 118	Billed kWh : 30	Surcharge		0.02 of 213.00	4.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.72
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.12
		CURRENT BILL - JULY 2018			150.75
		TOTAL AMOUNT DUE			363.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 474.00			



Total Sales (VAT Inclusive)	150.75
Less : VAT	10.16
Amount Net of VAT	140.59
Less: BIR 2306	4.22
BIR 2307	2.43
SC/PWD DISCOUNT	0.00
Amount Due	133.94
Add : VAT	10.16
TOTAL AMOUNT DUE	144.10
VATable Sales	120.63
VAT Exempt Sales	19.96
VAT Zero Rated Sales	0.00
VAT Amount	10.16
TOTAL SALES	150.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1090/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

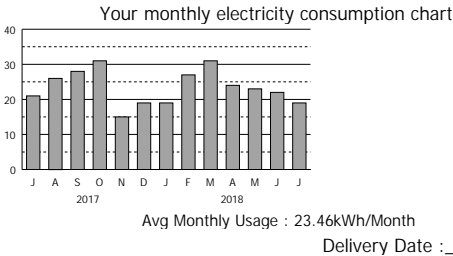
Customer Name : LAAG,CHALLY DONCILLO	Premise Address: PUROK 7 CAMBINOCOT
Meter Number : 569446 GS6	Billing Address: PUROK 7 CAMBINOCOT
Pole Number : 0884760	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

68128000004

1015688011
Date : 07-16-2018
BC11/245.2/1115/0885003/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6812800000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		108.19	
Name : PASAOL,GIGI A		CURRENT CHARGES			
Premise Address: CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 373175GS6 Pole No : 0885003		Distribution Charge		1.7506/kWh 33.26	
Serial No : 2003135760 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 07-16-2018 Pres Rdg : 3676		Metering Charge		0.6989/kWh 13.28	
Period From : 06-16-2018 Prev Rdg : 3657				5.00/month 5.00	
No of Days : 30 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19		Others			
Conn Load : 200 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 108.00 2.16	
		Sub-Total		- 184.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.23	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.15	
		CURRENT BILL - JULY 2018		25.67	
		TOTAL AMOUNT DUE		133.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 114.00			



Total Sales (VAT Inclusive)	25.67
Less : VAT	1.00
Amount Net of VAT	24.67
Less: BIR 2306	0.39
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	24.03
Add : VAT	1.00
TOTAL AMOUNT DUE	25.03
VATable Sales	12.52
VAT Exempt Sales	12.15
VAT Zero Rated Sales	0.00
VAT Amount	1.00
TOTAL SALES	25.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1115/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

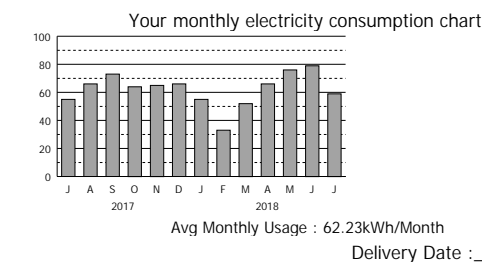
Customer Name : PASAOL,GIGI A	Premise Address: CAMBINOCOT CEBU CITY
Meter Number : 373175GS6	Billing Address: CAMBINOCOT CEBU CITY
Pole Number : 0885003	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40498000005

1015681417
Date : 07-16-2018
BC11/245.2/1125/0885003/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4049800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		829.87	
Name : ARCEO,WILFREDO B		CURRENT CHARGES			
Premise Address: CAMBINOCOT RD TO PARIL		Generation & Transmission			
Billing Address: CAMBINOCOT RD TO PARIL		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1092761	Pole No : 0885003	Supply Charge		0.4118/kWh	24.30
Serial No : 84434700	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-16-2018	Pres Rdg : 2075			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2016	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 150	Billed kWh : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 830.00	16.60
		Sub-Total			- 147.19
		Government Charges			
		Franchise Tax - Local			3.41
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.16
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			79.96
		CURRENT BILL - JULY 2018			534.26
		TOTAL AMOUNT DUE			1,364.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 10, 2018 - 804.00			



Total Sales (VAT Inclusive)	534.26	
Less : VAT	39.08	
Amount Net of VAT	495.18	
Less: BIR 2306	16.30	
BIR 2307	9.15	VATable Sales 454.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.88
Amount Due	469.73	VAT Zero Rated Sales 0.00
Add : VAT	39.08	VAT Amount 39.08
TOTAL AMOUNT DUE	508.81	TOTAL SALES 534.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1125/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEO,WILFREDO B	Premise Address: CAMBINOCOT RD TO PARIL
Meter Number : MTR1092761	Billing Address: CAMBINOCOT RD TO PARIL
Pole Number : 0885003	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

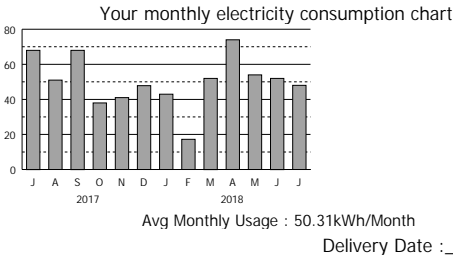
Bill ID 041590825964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04154176723

1015690928
Date : 07-16-2018
BC11/245.2/1150/0884802/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0415417672-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.08	
Name : TUDTUD,ANDRESA ARCONADA		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 012339 EFS6	Pole No : 0884802	Supply Charge		0.4118/kWh	19.77
Serial No : 121433707	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 07-16-2018	Pres Rdg : 3183	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3135	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 132	Billed kWh : 48	Surcharge		0.02 of 450.00	9.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.38
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.55
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.93
		CURRENT BILL - JULY 2018			376.65
		TOTAL AMOUNT DUE			826.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 1,268.00			



Total Sales (VAT Inclusive)	376.65
Less : VAT	27.07
Amount Net of VAT	349.58
Less: BIR 2306	11.28
BIR 2307	6.38
SC/PWD DISCOUNT	0.00
Amount Due	331.92
Add : VAT	27.07
TOTAL AMOUNT DUE	358.99
VATable Sales	316.72
VAT Exempt Sales	32.86
VAT Zero Rated Sales	0.00
VAT Amount	27.07
TOTAL SALES	376.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.2/1150/0/10/07-16-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,ANDRESA ARCONADA	Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Meter Number : 012339 EFS6	Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY
Pole Number : 0884802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

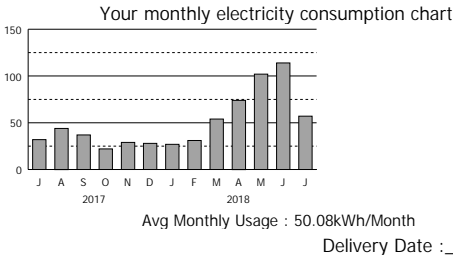
Bill ID : 072226901569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07235636912

1015686101
Date : 07-16-2018
BC11/245.2/1160/0884802/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0723563691-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,397.31	
Name : MINOZA,NELYN TUdTUD		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 565710 GS6	Pole No : 0884802	Supply Charge		0.4118/kWh	23.47
Serial No : 25992356	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 07-16-2018	Pres Rdg : 1379			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1322	Sub-Total			168.09
No of Days : 30	Diff Rdg : 57	Others			
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Conn Load : 132	Billed kWh : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,397.50	27.95
		Sub-Total			- 130.34
		Government Charges			
		Franchise Tax - Local			3.38
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 11.27
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			78.80
		CURRENT BILL - JULY 2018			529.72
		TOTAL AMOUNT DUE			1,927.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,258.00			



Total Sales (VAT Inclusive)	529.72	
Less : VAT	39.21	
Amount Net of VAT	490.51	
Less: BIR 2306	16.34	
BIR 2307	9.09	VATable Sales 450.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.59
Amount Due	465.08	VAT Zero Rated Sales 0.00
Add : VAT	39.21	VAT Amount 39.21
TOTAL AMOUNT DUE	504.29	TOTAL SALES 529.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1160/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

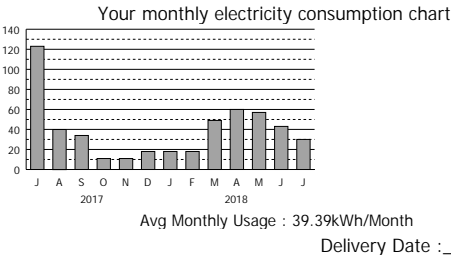
Customer Name : MINOZA,NELYN TUdTUD	Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Meter Number : 565710 GS6	Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY
Pole Number : 0884802	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65340306292

1015681070
Date : 07-16-2018
BC11/245.2/1180/0886415/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6534030629-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		322.36	
Name : SUICO,JOSE FREDDIE JEROSALEM		CURRENT CHARGES			
Premise Address: CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1005327	Pole No : 0886415	Supply Charge		0.4118/kWh	12.35
Serial No : 121519483	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 5196	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 5166	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 222	Billed kWh : 30	Surcharge		0.02 of 322.50	6.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 185.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.92
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.46
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.40
		CURRENT BILL - JULY 2018			153.22
		TOTAL AMOUNT DUE			475.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 780.00			



Total Sales (VAT Inclusive)	153.22	
Less : VAT	10.42	
Amount Net of VAT	142.80	
Less: BIR 2306	4.33	
BIR 2307	2.47	VATable Sales 122.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.98
Amount Due	136.00	VAT Zero Rated Sales 0.00
Add : VAT	10.42	VAT Amount 10.42
TOTAL AMOUNT DUE	146.42	TOTAL SALES 153.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1180/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,JOSE FREDDIE JEROSALEM	Premise Address: CAMBINOCOT CEBU CITY
Meter Number : MTR1005327	Billing Address: CAMBINOCOT CEBU CITY
Pole Number : 0886415	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

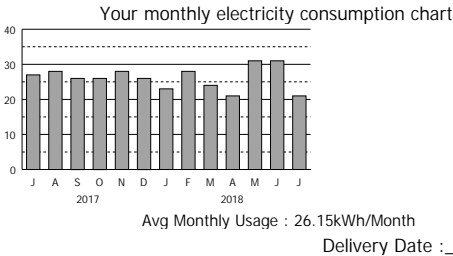
Bill ID 082825746116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08263589551

1015688749
Date : 07-16-2018
BC11/245.2/1210/0884816/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0826358955-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.52	
Name : GALINGGALING,JORGE OPOLINTISIMA		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 555861 GS6 Pole No : 0884816		Supply Charge		0.4118/kWh	8.65
Serial No : 54669405 Multiplier : 1		Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018 Pres Rdg : 1809		Sub-Total		5.00/month	5.00
Period From : 06-16-2018 Prev Rdg : 1788		Others			65.09
No of Days : 30 Diff Rdg : 21		Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70 Registered : 21		NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 461 Billed kWh : 21		Surcharge		0.02 of 200.50	4.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 131.31
		Government Charges			
		Franchise Tax - Local			0.64
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.68
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.27
		CURRENT BILL - JULY 2018			107.26
		TOTAL AMOUNT DUE			307.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 307.00			



Total Sales (VAT Inclusive)	107.26
Less : VAT	7.29
Amount Net of VAT	99.97
Less: BIR 2306	3.05
BIR 2307	1.73
SC/PWD DISCOUNT	0.00
Amount Due	95.19
Add : VAT	7.29
TOTAL AMOUNT DUE	102.48
VATable Sales	85.99
VAT Exempt Sales	13.98
VAT Zero Rated Sales	0.00
VAT Amount	7.29
TOTAL SALES	107.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1210/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALINGGALING,JORGE OPOLINTISIMA	Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Meter Number : 555861 GS6	Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY
Pole Number : 0884816	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

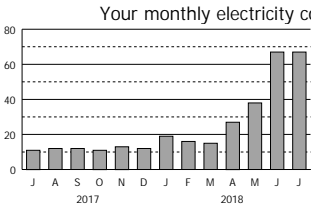
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

48128000006

1015689125
Date : 07-16-2018
BC11/245.2/1210/0885003/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4812800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		407.14	
Name : BORBAJO,WENSEY T		CURRENT CHARGES			
Premise Address: CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 373184GS6 Pole No : 0885003		Distribution Charge		1.7506/kWh 117.29	
Serial No : 2003136159 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 3492		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 3425		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Others		196.71	
Avg kWh/day : 2.23 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 200 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 407.00 8.14	
		Sub-Total		- 109.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.30	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 10.27	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.83	
		CURRENT BILL - JULY 2018		668.78	
		TOTAL AMOUNT DUE		1,075.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 14, 2016 - 1,201.00			



Avg Monthly Usage : 24.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	668.78	
Less : VAT	48.98	
Amount Net of VAT	619.80	
Less: BIR 2306	20.42	
BIR 2307	11.55	VATable Sales 572.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.85
Amount Due	587.83	VAT Zero Rated Sales 0.00
Add : VAT	48.98	VAT Amount 48.98
TOTAL AMOUNT DUE	636.81	TOTAL SALES 668.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.2/1210/0/10/07-16-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,WENSEY T	Premise Address: CAMBINOCOT CEBU CITY
Meter Number : 373184GS6	Billing Address: CAMBINOCOT CEBU CITY
Pole Number : 0885003	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

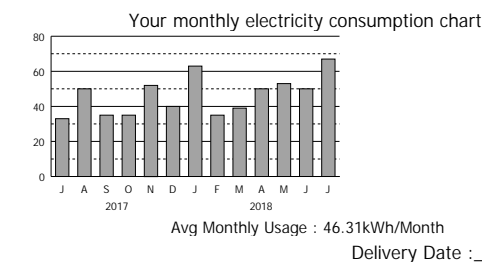
Bill ID 104143442926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10409000006

1015681115
Date : 07-16-2018
BC11/245.2/1240/0885003/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1040900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.84	
Name : MENARDO,HELEN A		CURRENT CHARGES			
Premise Address: CAMBINOCOT ROAD TO PARIL		Generation & Transmission			
Billing Address: CAMBINOCOT ROAD TO PARIL		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1100111 Pole No : 0885003		Distribution Charge		1.7506/kWh 117.29	
Serial No : 84440931 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 1697		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 1630				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 100 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 374.00 7.48	
		Sub-Total		- 110.08	
		Government Charges			
		Franchise Tax - Local		4.29	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 10.35	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.74	
		CURRENT BILL - JULY 2018		668.03	
		TOTAL AMOUNT DUE		1,041.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,115.00			



Total Sales (VAT Inclusive)	668.03	
Less : VAT	48.90	
Amount Net of VAT	619.13	
Less: BIR 2306	20.39	
BIR 2307	11.53	VATable Sales 572.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.84
Amount Due	587.21	VAT Zero Rated Sales 0.00
Add : VAT	48.90	VAT Amount 48.90
TOTAL AMOUNT DUE	636.11	TOTAL SALES 668.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1240/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

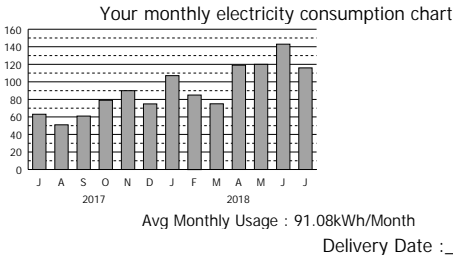
Customer Name : MENARDO,HELEN A	Premise Address: CAMBINOCOT ROAD TO PARIL
Meter Number : MTR1100111	Billing Address: CAMBINOCOT ROAD TO PARIL
Pole Number : 0885003	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85907944640

1015682796
Date : 07-16-2018
BC11/245.2/1290/0888231/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8590794464-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,749.64	
Name : ATUEL,ARMANDO PILONES		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT,		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT,		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 000720 EFS6	Pole No : 0888231	Supply Charge		0.4118/kWh	47.77
Serial No : 118019006	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 07-16-2018	Pres Rdg : 3465	5.00/month			5.00
Period From : 06-16-2018	Prev Rdg : 3349	Sub-Total			336.91
No of Days : 30	Diff Rdg : 116	Others			
Avg kWh/day : 3.87	Registered : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Conn Load : 132	Billed kWh : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.75
		Surcharge		0.02 of 1,749.50	34.99
		Sub-Total			77.94
		Government Charges			
		Franchise Tax - Local			9.42
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			6.55
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			191.79
		CURRENT BILL - JULY 2018			1,447.48
		TOTAL AMOUNT DUE			3,197.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 1,491.00			



Total Sales (VAT Inclusive)	1,447.48	
Less : VAT	108.69	
Amount Net of VAT	1,338.79	
Less: BIR 2306	45.28	
BIR 2307	25.30	VATable Sales 1,255.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.10
Amount Due	1,268.21	VAT Zero Rated Sales 0.00
Add : VAT	108.69	VAT Amount 108.69
TOTAL AMOUNT DUE	1,376.90	TOTAL SALES 1,447.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1290/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUEL,ARMANDO PILONES	Premise Address: PUROK 7 CAMBINOCOT,
Meter Number : 000720 EFS6	Billing Address: PUROK 7 CAMBINOCOT,
Pole Number : 0888231	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

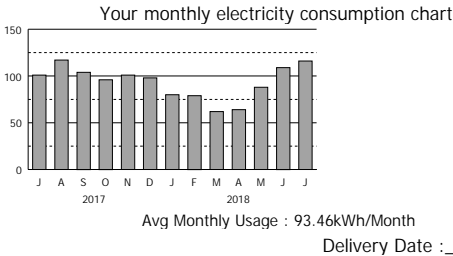
Bill ID 659506071624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65997000008

1015682423
Date : 07-16-2018
BC11/245.2/1320/0888252/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.61	
Name : GEREBESE,TORIBIO TM L		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : MTR1116385	Pole No : 0888252	Supply Charge		0.4118/kWh	47.77
Serial No : 40051961	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 07-16-2018	Pres Rdg : 2329	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2213	Others		336.91	
No of Days : 30	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.87	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 631.50	12.63
		Sub-Total			55.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.25
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			3.85
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			188.92
		CURRENT BILL - JULY 2018			1,422.25
		TOTAL AMOUNT DUE			2,053.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,324.00			



Total Sales (VAT Inclusive)	1,422.25	
Less : VAT	105.99	
Amount Net of VAT	1,316.26	
Less: BIR 2306	44.15	
BIR 2307	24.85	VATable Sales 1,233.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.93
Amount Due	1,247.26	VAT Zero Rated Sales 0.00
Add : VAT	105.99	VAT Amount 105.99
TOTAL AMOUNT DUE	1,353.25	TOTAL SALES 1,422.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1320/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

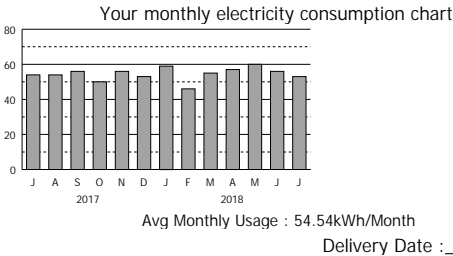
Customer Name : GEREBESE,TORIBIO TM L	Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Meter Number : MTR1116385	Billing Address: PUROK 3 CAMBINOCOT CEBU CITY
Pole Number : 0888252	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33426102977

1015690240
Date : 07-16-2018
BC11/245.2/1340/0888252/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3342610297-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		484.53	
Name : OPOLENTISIMA,REMEGIO RAMOS		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 483347 GS6	Pole No : 0888252	Supply Charge		0.4118/kWh	21.83
Serial No : 75417816	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 07-16-2018	Pres Rdg : 2611	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2558	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 472	Billed kWh : 53	Surcharge		0.02 of 484.50	9.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.02
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.47
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.22
		CURRENT BILL - JULY 2018			474.45
		TOTAL AMOUNT DUE			958.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 45.00			



Total Sales (VAT Inclusive)	474.45	
Less : VAT	34.55	
Amount Net of VAT	439.90	
Less: BIR 2306	14.41	
BIR 2307	8.13	VATable Sales 403.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.67
Amount Due	417.36	VAT Zero Rated Sales 0.00
Add : VAT	34.55	VAT Amount 34.55
TOTAL AMOUNT DUE	451.91	TOTAL SALES 474.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1340/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPOLENTI SIMA,REMEGIO RAMOS	Premise Address: CAMBINOCOT
Meter Number : 483347 GS6	Billing Address: CAMBINOCOT
Pole Number : 0888252	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

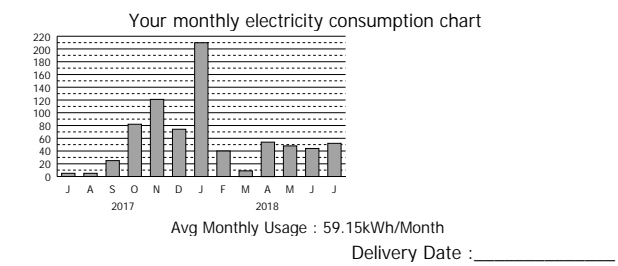
Bill ID 382341786684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38250518461

1015688953
Date : 07-16-2018
BC11/245.2/1345/0888245/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3825051846-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.86	
Name : DONCILLO,MARISSA MUNEZ		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 8335 EES6 Pole No : 0888245		Distribution Charge		1.7506/kWh 91.03	
Serial No : 05657597 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 07-16-2018 Pres Rdg : 1544		Metering Charge		0.6989/kWh 36.34	
Period From : 06-16-2018 Prev Rdg : 1492				5.00/month 5.00	
No of Days : 30 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73 Registered : 52		Others			
Conn Load : 132 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 341.00 6.82	
		Sub-Total		- 137.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.95	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.56	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.52	
		CURRENT BILL - JULY 2018		462.52	
		TOTAL AMOUNT DUE		803.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 376.00			



Total Sales (VAT Inclusive)	462.52	
Less : VAT	33.53	
Amount Net of VAT	428.99	
Less: BIR 2306	13.98	
BIR 2307	7.92	VATable Sales 393.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.99
Amount Due	407.09	VAT Zero Rated Sales 0.00
Add : VAT	33.53	VAT Amount 33.53
TOTAL AMOUNT DUE	440.62	TOTAL SALES 462.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1345/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

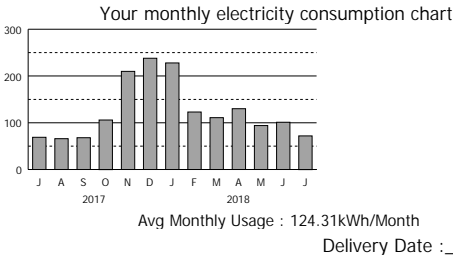
Customer Name : DONCILLO,MARISSA MUNEZ	Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Meter Number : 8335 EES6	Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY
Pole Number : 0888245	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

69661301015

1015691297
Date : 07-16-2018
BC11/245.2/1360/0870603/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6966130101-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,387.41	
Name : TAHUM,CRESENCIO PONCE		CURRENT CHARGES			
Premise Address: PUROK 7 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 7 CAMBINOCOT		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 529168 GS6 Pole No : 0870603		Distribution Charge		1.7506/kWh	126.04
Serial No : 69782352 Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 07-16-2018 Pres Rdg : 5994		Metering Charge		0.6989/kWh	50.32
Period From : 06-16-2018 Prev Rdg : 5922				5.00/month	5.00
No of Days : 30 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 472 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.33
		Surcharge		0.02 of 2,387.50	47.75
		Sub-Total		- 41.86	
		Government Charges			
		Franchise Tax - Local		5.18	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 3.12	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total		111.40	
		CURRENT BILL - JULY 2018		802.45	
		TOTAL AMOUNT DUE		3,189.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,648.00			



Total Sales (VAT Inclusive)	802.45	
Less : VAT	60.50	
Amount Net of VAT	741.95	
Less: BIR 2306	25.23	
BIR 2307	13.92	VATable Sales 691.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.90
Amount Due	702.80	VAT Zero Rated Sales 0.00
Add : VAT	60.50	VAT Amount 60.50
TOTAL AMOUNT DUE	763.30	TOTAL SALES 802.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1360/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHUM,CRESENCIO PONCE	Premise Address: PUROK 7 CAMBINOCOT
Meter Number : 529168 GS6	Billing Address: PUROK 7 CAMBINOCOT
Pole Number : 0870603	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

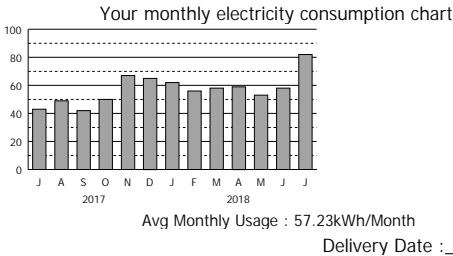
Bill ID 181223240947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18191775925

1015689669
Date : 07-16-2018
BC11/245.2/1370/0870603/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1819177592-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		501.36	
Name : CENA,FLORENDA GAHI		CURRENT CHARGES			
Premise Address: SITIO BAOGO		Generation & Transmission			
Billing Address: SITIO BAOGO		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 492609 GS6	Pole No : 0870603	Supply Charge		0.4118/kWh	33.77
Serial No : 52266888	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 07-16-2018	Pres Rdg : 4120	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4038	Others			239.63
No of Days : 30	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.73	Registered : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Conn Load : 245	Billed kWh : 82	Surcharge		0.02 of 501.50	10.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 50.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.88
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 5.28
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			125.09
		CURRENT BILL - JULY 2018			908.88
		TOTAL AMOUNT DUE			1,410.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,011.00			



Total Sales (VAT Inclusive)	908.88	
Less : VAT	67.12	
Amount Net of VAT	841.76	
Less: BIR 2306	27.97	
BIR 2307	15.79	VATable Sales 783.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.97
Amount Due	798.00	VAT Zero Rated Sales 0.00
Add : VAT	67.12	VAT Amount 67.12
TOTAL AMOUNT DUE	865.12	TOTAL SALES 908.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1370/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENA,FLORENDA GAHI	Premise Address: SITIO BAOGO
Meter Number : 492609 GS6	Billing Address: SITIO BAOGO
Pole Number : 0870603	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

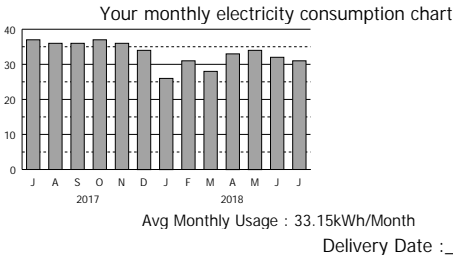
Bill ID 991831527475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99118000001

1015690864
Date : 07-16-2018
BC11/245.2/1500/0775842/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9911800000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.71	
Name : OPORTO,LUCIA G		CURRENT CHARGES			
Premise Address: MAHAYAHAY CAMBINUCOT CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY CAMBINUCOT CEBU CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 350340GS6	Pole No : 0775842	Supply Charge		0.4118/kWh	12.77
Serial No : 48988172	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 07-16-2018	Pres Rdg : 2361	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2330	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 200	Billed kWh : 31	Surcharge		0.02 of 211.50	4.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.29
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.11
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.62
		CURRENT BILL - JULY 2018			207.81
		TOTAL AMOUNT DUE			419.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 227.00			



Total Sales (VAT Inclusive)	207.81
Less : VAT	14.63
Amount Net of VAT	193.18
Less: BIR 2306	6.10
BIR 2307	3.47
SC/PWD DISCOUNT	0.00
Amount Due	183.61
Add : VAT	14.63
TOTAL AMOUNT DUE	198.24
VATable Sales	172.19
VAT Exempt Sales	20.99
VAT Zero Rated Sales	0.00
VAT Amount	14.63
TOTAL SALES	207.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1500/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

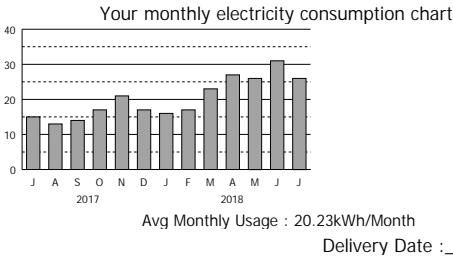
Customer Name : OPORTO,LUCIA G	Premise Address: MAHAYAHAY CAMBINUCOT CEBU CITY
Meter Number : 350340GS6	Billing Address: MAHAYAHAY CAMBINUCOT CEBU CITY
Pole Number : 0775842	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07849143636

1015687877
Date : 07-16-2018
BC11/245.2/1560/0775940/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0784914363-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		203.79	
Name : CUEVA,JAIME YTANG		CURRENT CHARGES			
Premise Address: PUROK 2 CAMBINOCOT		Generation & Transmission			
Billing Address: PUROK 2 CAMBINOCOT		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1100112	Pole No : 0775940	Supply Charge		0.4118/kWh	10.71
Serial No : 84451034	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-16-2018	Pres Rdg : 735			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 709	Sub-Total			79.40
No of Days : 30	Diff Rdg : 26	Others			
Avg kWh/day : 0.87	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Conn Load : 118	Billed kWh : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 204.00	4.08
		Sub-Total			- 162.70
		Government Charges			
		Franchise Tax - Local			0.79
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.49
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			26.16
		CURRENT BILL - JULY 2018			131.33
		TOTAL AMOUNT DUE			335.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 129.00			



Total Sales (VAT Inclusive)	131.33
Less : VAT	8.86
Amount Net of VAT	122.47
Less: BIR 2306	3.70
BIR 2307	2.12
SC/PWD DISCOUNT	0.00
Amount Due	116.65
Add : VAT	8.86
TOTAL AMOUNT DUE	125.51
VATable Sales	105.17
VAT Exempt Sales	17.30
VAT Zero Rated Sales	0.00
VAT Amount	8.86
TOTAL SALES	131.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1560/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,JAIME YTANG	Premise Address: PUROK 2 CAMBINOCOT
Meter Number : MTR1100112	Billing Address: PUROK 2 CAMBINOCOT
Pole Number : 0775940	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

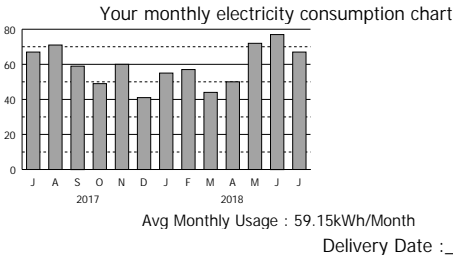
Bill ID 128552682155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12887000003

1015687942
Date : 07-16-2018
BC11/245.2/1590/0775933/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1288700000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		818.07	
Name : MULAT,JELITA Y.		CURRENT CHARGES			
Premise Address: BUNGAN CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: BUNGAN CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 394000GS6 Pole No : 0775933		Distribution Charge		1.7506/kWh 117.29	
Serial No : 47318113 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 07-16-2018 Pres Rdg : 2059		Metering Charge		0.6989/kWh 46.83	
Period From : 06-16-2018 Prev Rdg : 1992				5.00/month 5.00	
No of Days : 30 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67		Others			
Conn Load : 150 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 818.00 16.36	
		Sub-Total		- 101.20	
		Government Charges			
		Franchise Tax - Local		4.36	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.27	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.89	
		CURRENT BILL - JULY 2018		678.06	
		TOTAL AMOUNT DUE		1,496.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,168.00			



Total Sales (VAT Inclusive)	678.06	
Less : VAT	49.98	
Amount Net of VAT	628.08	
Less: BIR 2306	20.84	
BIR 2307	11.71	VATable Sales 581.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.91
Amount Due	595.53	VAT Zero Rated Sales 0.00
Add : VAT	49.98	VAT Amount 49.98
TOTAL AMOUNT DUE	645.51	TOTAL SALES 678.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.2/1590/0/10/07-16-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

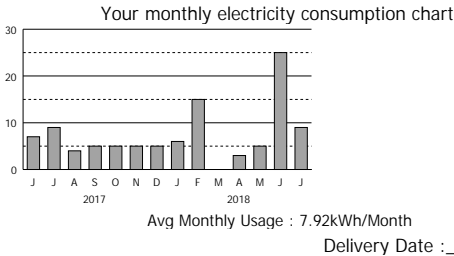
Customer Name : MULAT,JELI TA Y.	Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Meter Number : 394000GS6	Billing Address: BUNGAN CAMBINOCOT CEBU CITY
Pole Number : 0775933	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21977000005

1015685720
Date : 07-16-2018
BC11/245.2/1600/0775905/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.86	
Name : CUEVA,MERCEDITA Y TM		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	53.54
		Transmission Charge		0.3987/kWh	3.59
		System Loss Charge		0.9007/kWh	8.11
		Sub-Total			65.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 3088GA23	Pole No : 0775905	Supply Charge		0.4118/kWh	3.71
Serial No : 94909770	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 07-16-2018	Pres Rdg : 4285	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4276	Others			30.76
No of Days : 30	Diff Rdg : 9	Subsidy on Lifeline Discount		-1. of 91.00	- 91.00
Avg kWh/day : 0.30	Registered : 9	NPC/PSALM Adjustment		0.2823/kWh	2.54
Conn Load : 150	Billed kWh : 9	Surcharge		0.02 of 121.00	2.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 86.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			3.78
		Transmission			0.37
		System Loss			0.58
		Distribution			3.69
		Others			- 7.52
		NPC/PSALM Adjustment			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.31
		Sub-Total			6.75
		CURRENT BILL - JULY 2018			16.71
		TOTAL AMOUNT DUE			137.57
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 23, 2018 - 16.00					



Total Sales (VAT Inclusive)	16.71
Less : VAT	0.96
Amount Net of VAT	15.75
Less: BIR 2306	0.40
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	15.15
Add : VAT	0.96
TOTAL AMOUNT DUE	16.11
VATable Sales	9.96
VAT Exempt Sales	5.79
VAT Zero Rated Sales	0.00
VAT Amount	0.96
TOTAL SALES	16.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1600/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,MERCEDITA Y TM	Premise Address: CAMBINOCOT
Meter Number : 3088GA23	Billing Address: CAMBINOCOT
Pole Number : 0775905	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

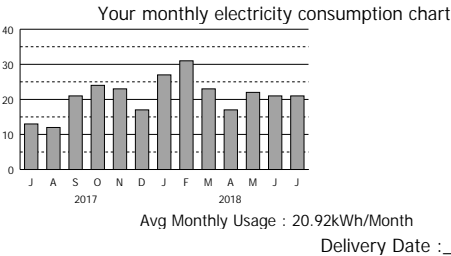
Bill ID 537207107868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53700455370

1015691568
Date : 07-16-2018
BC11/245.2/1620/0775926/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5370045537-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.47	
Name : BAJAO,JUAN IROCIDO		CURRENT CHARGES			
Premise Address: PUROK II CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK II CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 554504 GS6	Pole No : 0775926	Supply Charge		0.4118/kWh	8.65
Serial No : 78111934	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 07-16-2018	Pres Rdg : 1003	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 982	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.70	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 132	Billed kWh : 21	Surcharge		0.02 of 101.50	2.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 133.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.63
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.92
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.02
		CURRENT BILL - JULY 2018			105.03
		TOTAL AMOUNT DUE			206.50
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 23, 2018 - 41.00					



Total Sales (VAT Inclusive)	105.03
Less : VAT	7.05
Amount Net of VAT	97.98
Less: BIR 2306	2.95
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	93.34
Add : VAT	7.05
TOTAL AMOUNT DUE	100.39
VATable Sales	84.01
VAT Exempt Sales	13.97
VAT Zero Rated Sales	0.00
VAT Amount	7.05
TOTAL SALES	105.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1620/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

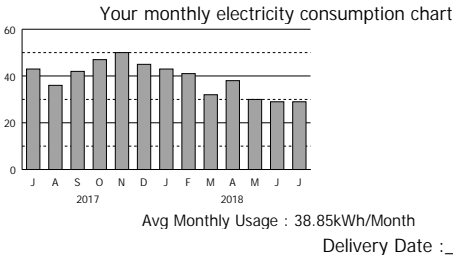
Customer Name : BAJAO,JUAN IROCIDO	Premise Address: PUROK II CAMBINOCOT,CEBU CITY
Meter Number : 554504 GS6	Billing Address: PUROK II CAMBINOCOT,CEBU CITY
Pole Number : 0775926	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

72174070911

1015685675
Date : 07-16-2018
BC11/245.2/1630/0775926/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7217407091-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.92	
Name : CUEVA,LUCY MORADOS		CURRENT CHARGES			
Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1116086 Pole No : 0775926		Distribution Charge		1.7506/kWh 50.77	
Serial No : 40074415 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 07-16-2018 Pres Rdg : 1047		Metering Charge		0.6989/kWh 20.27	
Period From : 06-16-2018 Prev Rdg : 1018				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 123 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 140.00 2.80	
		Sub-Total		- 182.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.87	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.32	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.94	
		CURRENT BILL - JULY 2018		144.30	
		TOTAL AMOUNT DUE		284.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 397.00			



Total Sales (VAT Inclusive)	144.30
Less : VAT	9.66
Amount Net of VAT	134.64
Less: BIR 2306	4.03
BIR 2307	2.32
SC/PWD DISCOUNT	0.00
Amount Due	128.29
Add : VAT	9.66
TOTAL AMOUNT DUE	137.95
VATable Sales	115.36
VAT Exempt Sales	19.28
VAT Zero Rated Sales	0.00
VAT Amount	9.66
TOTAL SALES	144.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1630/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,LUCY MORADOS	Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Meter Number : MTR1116086	Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY
Pole Number : 0775926	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

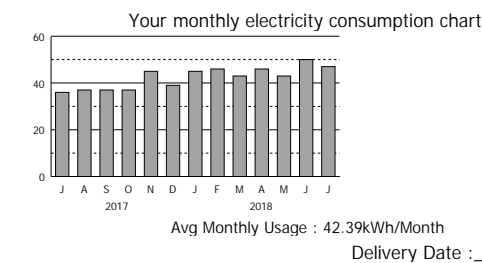
Bill ID 248002109024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24825700586

1015693396
Date : 07-16-2018
BC11/245.3/110/0818231/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2482570058-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.04	
Name : ERANA,BENJAMIN SAGA		CURRENT CHARGES			
Premise Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : MTR1005441 Pole No : 0818231		Supply Charge		0.4118/kWh 19.35	
Serial No : 121521198 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 07-16-2018 Pres Rdg : 2041				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 1994		Sub-Total		139.48	
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 236 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 380.00 7.60	
		Sub-Total		- 171.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.32	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.38	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.55	
		CURRENT BILL - JULY 2018		367.52	
		TOTAL AMOUNT DUE		747.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 330.00			



Total Sales (VAT Inclusive)	367.52
Less : VAT	26.36
Amount Net of VAT	341.16
Less: BIR 2306	10.99
BIR 2307	6.23
SC/PWD DISCOUNT	0.00
Amount Due	323.94
Add : VAT	26.36
TOTAL AMOUNT DUE	350.30
VATable Sales	308.97
VAT Exempt Sales	32.19
VAT Zero Rated Sales	0.00
VAT Amount	26.36
TOTAL SALES	367.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/110/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,BENJAMIN SAGA	Premise Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY
Meter Number : MTR1005441	Billing Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY
Pole Number : 0818231	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

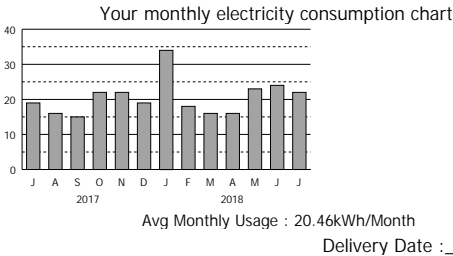
Bill ID 568630838936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56833756952

1015684998
Date : 07-16-2018
BC11/245.3/120/0818133/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5683375695-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.97	
Name : CABALLES,GEMMA MABINI		CURRENT CHARGES			
Premise Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1052898 Pole No : 0818133		Distribution Charge		1.7506/kWh 38.51	
Serial No : 121450517 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 07-16-2018 Pres Rdg : 846		Metering Charge		0.6989/kWh 15.38	
Period From : 06-16-2018 Prev Rdg : 824				5.00/month 5.00	
No of Days : 30 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22		Others			
Conn Load : 110 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 118.00 2.36	
		Sub-Total		- 139.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.66	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.45	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.05	
		CURRENT BILL - JULY 2018		110.22	
		TOTAL AMOUNT DUE		228.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2018 - 111.00			



Total Sales (VAT Inclusive)	110.22
Less : VAT	7.41
Amount Net of VAT	102.81
Less: BIR 2306	3.08
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	97.95
Add : VAT	7.41
TOTAL AMOUNT DUE	105.36
VATable Sales	88.17
VAT Exempt Sales	14.64
VAT Zero Rated Sales	0.00
VAT Amount	7.41
TOTAL SALES	110.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/120/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,GEMMA MABINI	Premise Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY
Meter Number : MTR1052898	Billing Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY
Pole Number : 0818133	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

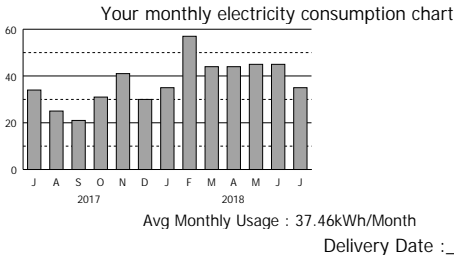
Bill ID 926411693900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92690100000

1015688644
Date : 07-16-2018
BC11/245.3/170/0818035/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9269010000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,136.86	
Name : ANDALES,JOSE M TM		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.7413/kWh	25.95
		System Loss Charge		0.8851/kWh	30.98
		Sub-Total			265.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1082377	Pole No : 0818035	Supply Charge		0.4118/kWh	14.41
Serial No : 40017568	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 1168			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1133	Sub-Total			105.14
No of Days : 30	Diff Rdg : 35	Others			
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Charge		0.0878/kWh	3.07
Conn Load : 200	Billed kWh : 35	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.88
		Surcharge		0.02 of 1,137.00	22.74
		Sub-Total			35.70
		Government Charges			
		Franchise Tax - Local			3.04
		Value Added Tax			
		Generation			14.66
		Transmission			2.72
		System Loss			2.30
		Distribution			12.62
		Others			3.46
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			61.26
		CURRENT BILL - JULY 2018			467.25
		TOTAL AMOUNT DUE			1,604.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 1,295.00			



Total Sales (VAT Inclusive)	467.25	
Less : VAT	35.99	
Amount Net of VAT	431.26	
Less: BIR 2306	15.01	
BIR 2307	8.18	VATable Sales 405.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.27
Amount Due	408.07	VAT Zero Rated Sales 0.00
Add : VAT	35.99	VAT Amount 35.99
TOTAL AMOUNT DUE	444.06	TOTAL SALES 467.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/170/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,JOSE M TM	Premise Address: CAMBINOCOT
Meter Number : MTR1082377	Billing Address: CAMBINOCOT
Pole Number : 0818035	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

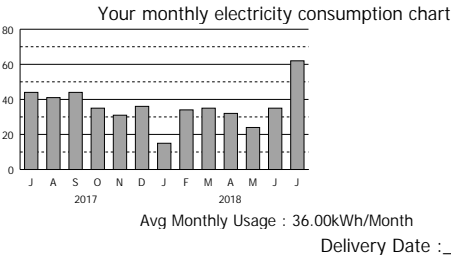
Bill ID 933226875656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93300100000

1015690503
Date : 07-16-2018
BC11/245.3/190/0818056/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9330010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.42	
Name : CABANTAN, RONALD A		CURRENT CHARGES			
Premise Address: BRGY CAMBINOCOT LINTOWANG		Generation & Transmission			
Billing Address: BRGY CAMBINOCOT LINTOWANG		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1082375	Pole No : 0818056	Supply Charge		0.4118/kWh	25.53
Serial No : 40041483	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 1596	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1534	Others			182.40
No of Days : 30	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.07	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 150	Billed kWh : 62	Surcharge		0.02 of 233.50	4.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 104.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.96
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 9.85
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			88.37
		CURRENT BILL - JULY 2018			615.99
		TOTAL AMOUNT DUE			849.41
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 330.00			



Total Sales (VAT Inclusive)	615.99
Less : VAT	45.02
Amount Net of VAT	570.97
Less: BIR 2306	18.77
BIR 2307	10.63
SC/PWD DISCOUNT	0.00
Amount Due	541.57
Add : VAT	45.02
TOTAL AMOUNT DUE	586.59
VATable Sales	527.62
VAT Exempt Sales	43.35
VAT Zero Rated Sales	0.00
VAT Amount	45.02
TOTAL SALES	615.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/190/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTAN, RONALD A	Premise Address: BRGY CAMBINOCOT LINTOWANG
Meter Number : MTR1082375	Billing Address: BRGY CAMBINOCOT LINTOWANG
Pole Number : 0818056	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 310224070413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

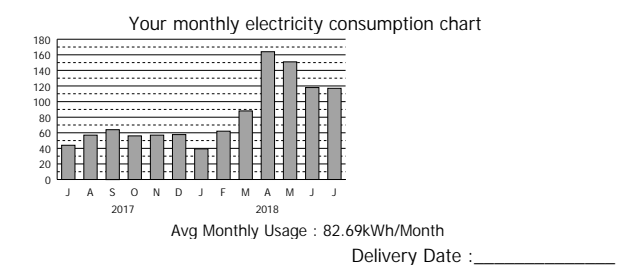
31088000000

1015683543

Date : 07-16-2018

BC11/245.3/195/0824025/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3108800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		481.19	
Name : YAP,FILMA TM M.		CURRENT CHARGES			
Premise Address: LINTUANG CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: LINTUANG CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
TIN :		Sub-Total		848.09	
Metering Information-----		Distribution Charges			
Meter No : 340872GS6 Pole No : 0824025		Distribution Charge		1.7506/kWh 204.82	
Serial No : 46267501 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 07-16-2018 Pres Rdg : 6415		Metering Charge		0.6989/kWh 81.77	
Period From : 06-16-2018 Prev Rdg : 6298				5.00/month 5.00	
No of Days : 30 Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.90 Registered : 117		Others			
Conn Load : 150 Billed kWh : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 2,360.50 47.21	
		Sub-Total		90.53	
		Government Charges			
		Franchise Tax - Local		9.59	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		8.05	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		194.96	
		CURRENT BILL - JULY 2018		1,473.35	
		TOTAL AMOUNT DUE		1,954.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,879.07			



Total Sales (VAT Inclusive)	1,473.35
Less : VAT	111.05
Amount Net of VAT	1,362.30
Less: BIR 2306	46.28
BIR 2307	25.76
SC/PWD DISCOUNT	0.00
Amount Due	1,290.26
Add : VAT	111.05
TOTAL AMOUNT DUE	1,401.31
VATable Sales	1,278.39
VAT Exempt Sales	83.91
VAT Zero Rated Sales	0.00
VAT Amount	111.05
TOTAL SALES	1,473.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/195/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,FILMA TM M.	Premise Address: LINTUANG CAMBINOCOT CEBU CITY
Meter Number : 340872GS6	Billing Address: LINTUANG CAMBINOCOT CEBU CITY
Pole Number : 0824025	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

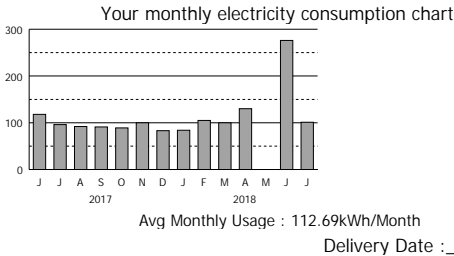
Bill ID : 198984880722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19877000000

1015693858
Date : 07-16-2018
BC11/245.3/240/0818126/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1987700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,583.33	
Name : PARINASAN,PANFILO B		CURRENT CHARGES			
Premise Address: LINTUANG CAMBINOCOT		Generation & Transmission			
Billing Address: LINTUANG CAMBINOCOT		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : BSG1803737	Pole No : 0818126	Supply Charge		0.4118/kWh	41.59
Serial No : 85171821	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 07-16-2018	Pres Rdg : 255			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 154	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 150	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 4,583.50	91.67
		Sub-Total			129.07
		Government Charges			
		Franchise Tax - Local			8.66
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			13.11
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			174.94
		CURRENT BILL - JULY 2018			1,330.11
		TOTAL AMOUNT DUE			2,913.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,330.11		
Less : VAT	102.12		
Amount Net of VAT	1,227.99		
Less: BIR 2306	42.55		
BIR 2307	23.28	VATable Sales	1,155.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.82
Amount Due	1,162.16	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,264.28	TOTAL SALES	1,330.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.3/240/0/10/07-16-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,PANFILO B	Premise Address: LINTUANG CAMBINOCOT
Meter Number : BSG1803737	Billing Address: LINTUANG CAMBINOCOT
Pole Number : 0818126	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 643866867178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

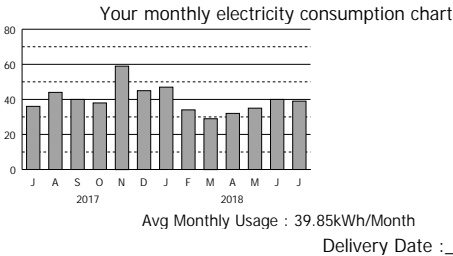
64310138603

1015692561

Date : 07-16-2018

BC11/245.3/365/0824060/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6431013860-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.67	
Name : PARINASAN,EDWARD LIMOTAN		CURRENT CHARGES			
Premise Address: PUROK I CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK I CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1121988	Pole No : 0824060	Supply Charge		0.4118/kWh	16.06
Serial No : 84454527	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-16-2018	Pres Rdg : 1469	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1430	Others			116.59
No of Days : 30	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.30	Registered : 39	Surcharge		0.02 of 246.50	4.93
Conn Load : 132	Billed kWh : 39	Sub-Total			- 194.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.53
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.34
		CURRENT BILL - JULY 2018			248.91
		TOTAL AMOUNT DUE			495.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 420.00			



Total Sales (VAT Inclusive)	248.91
Less : VAT	18.02
Amount Net of VAT	230.89
Less: BIR 2306	7.53
BIR 2307	4.12
SC/PWD DISCOUNT	0.00
Amount Due	219.24
Add : VAT	18.02
TOTAL AMOUNT DUE	237.26
VATable Sales	204.57
VAT Exempt Sales	26.32
VAT Zero Rated Sales	0.00
VAT Amount	18.02
TOTAL SALES	248.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.3/365/0/10/07-16-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,EDWARD LIMOTAN	Premise Address: PUROK I CAMBINOCOT,CEBU CITY
Meter Number : MTR1121988	Billing Address: PUROK I CAMBINOCOT,CEBU CITY
Pole Number : 0824060	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

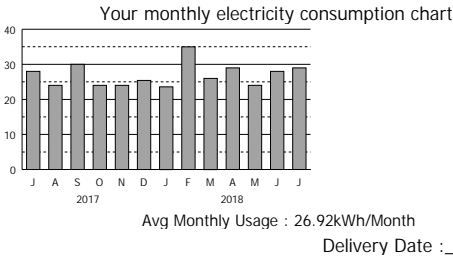
Bill ID 243573381970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24398000000

1015692107
Date : 07-16-2018
BC11/245.3/390/0824221/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2439800000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BORRES,ELEUTERIO G Premise Address: CAMBINOCOT Billing Address: CAMBINOCOT TIN : Metering Information----- Meter No : 294182SS6 Pole No : 0824221 Serial No : 35263357 Multiplier : 1 Period To : 07-16-2018 Pres Rdg : 2535 Period From : 06-16-2018 Prev Rdg : 2506 No of Days : 30 Diff Rdg : 29 Avg kWh/day : 0.97 Registered : 29 Conn Load : 100 Billed kWh : 29 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	132.71
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 172.53
		Transmission Charge	0.3987/kWh 11.56
		System Loss Charge	0.9007/kWh 26.12
		Sub-Total	210.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 50.77
		Supply Charge	0.4118/kWh 11.94
		Metering Charge	0.6989/kWh 20.27
			5.00/month 5.00
		Sub-Total	87.98
		Others	
		Subsidy on Lifeline Discount	-0.65 of 298.19 - 193.82
		NPC/PSALM Adjustment	0.2823/kWh 8.19
		Surcharge	0.02 of 132.50 2.65
		Sub-Total	- 182.98
		Government Charges	
		Franchise Tax - Local	0.86
		Value Added Tax	
		Generation	12.14
		Transmission	1.21
		System Loss	1.88
		Distribution	10.56
		Others	- 16.34
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.43
		Sub-Total	28.91
		CURRENT BILL - JULY 2018	144.12
		TOTAL AMOUNT DUE	276.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 9, 2018 - 400.00	



Total Sales (VAT Inclusive)	144.12
Less : VAT	9.64
Amount Net of VAT	134.48
Less: BIR 2306	4.02
BIR 2307	2.32
SC/PWD DISCOUNT	0.00
Amount Due	128.14
Add : VAT	9.64
TOTAL AMOUNT DUE	137.78
VATable Sales	115.21
VAT Exempt Sales	19.27
VAT Zero Rated Sales	0.00
VAT Amount	9.64
TOTAL SALES	144.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.3/390/0/10/07-16-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

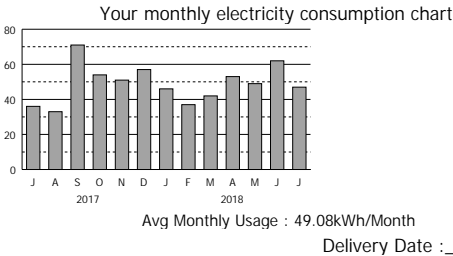
Customer Name : BORRES,ELEUTERIO G	Premise Address: CAMBINOCOT
Meter Number : 294182SS6	Billing Address: CAMBINOCOT
Pole Number : 0824221	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

28174828419

1015688572
Date : 07-16-2018
BC11/245.3/410/0824193/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2817482841-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		622.35	
Name : RAMA,JULITA SAGA		CURRENT CHARGES			
Premise Address: PUROK 1 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 1 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1037195 Pole No : 0824193		Distribution Charge		1.7506/kWh 82.28	
Serial No : 126817436 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 07-16-2018 Pres Rdg : 1748		Metering Charge		0.6989/kWh 32.85	
Period From : 06-16-2018 Prev Rdg : 1701		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 47		Others		139.48	
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 230 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 622.50 12.45	
		Sub-Total		- 166.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.35	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.79	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		59.17	
		CURRENT BILL - JULY 2018		372.99	
		TOTAL AMOUNT DUE		995.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 805.00			



Total Sales (VAT Inclusive)	372.99	
Less : VAT	26.95	
Amount Net of VAT	346.04	
Less: BIR 2306	11.23	
BIR 2307	6.32	VATable Sales 313.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.22
Amount Due	328.49	VAT Zero Rated Sales 0.00
Add : VAT	26.95	VAT Amount 26.95
TOTAL AMOUNT DUE	355.44	TOTAL SALES 372.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/410/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

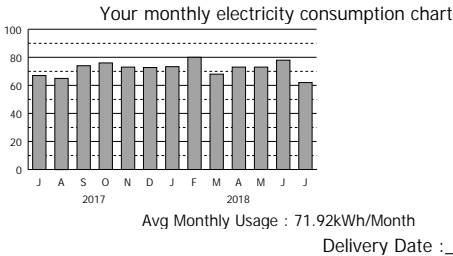
Customer Name : RAMA,JULITA SAGA	Premise Address: PUROK 1 CAMBINOCOT, CEBU CITY
Meter Number : MTR1037195	Billing Address: PUROK 1 CAMBINOCOT, CEBU CITY
Pole Number : 0824193	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

98309000002

1015689197
Date : 07-16-2018
BC11/245.3/480/0824466/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9830900000-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	836.28	
Name : SOTEN,FREEDIE A		CURRENT CHARGES		
Premise Address: PARIL GAANG		Generation & Transmission		
Billing Address: PARIL GAANG		Generation Charge	5.9492/kWh	368.85
		Transmission Charge	0.3987/kWh	24.72
		System Loss Charge	0.9007/kWh	55.84
		Sub-Total		449.41
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	108.54
Meter No : 301451GS6	Pole No : 0824466	Supply Charge	0.4118/kWh	25.53
Serial No : 44515365	Multiplier : 1	Metering Charge	0.6989/kWh	43.33
Period To : 07-16-2018	Pres Rdg : 11574		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 11512	Sub-Total		182.40
No of Days : 30	Diff Rdg : 62	Others		
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
Conn Load : 140	Billed kWh : 62	NPC/PSALM Adjustment	0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 836.50	16.73
		Sub-Total		- 92.13
		Government Charges		
		Franchise Tax - Local		4.05
		Value Added Tax		
		Generation		25.96
		Transmission		2.58
		System Loss		4.03
		Distribution		21.89
		Others		- 8.40
		NPC/PSALM Adjustment		0.41
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.68
		Environmental Charge	0.0025/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	12.02
		NPC Stranded Debts	0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
		Sub-Total		89.91
		CURRENT BILL - JULY 2018		629.59
		TOTAL AMOUNT DUE		1,465.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - MAY 31, 2018 - 1,540.00		



Total Sales (VAT Inclusive)	629.59	
Less : VAT	46.47	
Amount Net of VAT	583.12	
Less: BIR 2306	19.37	
BIR 2307	10.87	VATable Sales 539.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.44
Amount Due	552.88	VAT Zero Rated Sales 0.00
Add : VAT	46.47	VAT Amount 46.47
TOTAL AMOUNT DUE	599.35	TOTAL SALES 629.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/480/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,FREEDIE A	Premise Address: PARIL GAANG
Meter Number : 301451GS6	Billing Address: PARIL GAANG
Pole Number : 0824466	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

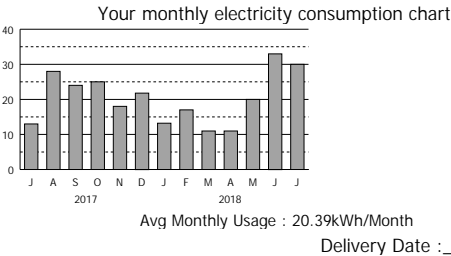
Bill ID 646150260028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64620100004

1015693312
Date : 07-16-2018
BC11/245.3/490/0824480/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6462010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		151.19	
Name : SOTEN,EUSEBIA A		CURRENT CHARGES			
Premise Address: SITIO GA-ANG PARIL CEBU CITY		Generation & Transmission			
Billing Address: SITIO GA-ANG PARIL CEBU CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 476488GS6	Pole No : 0824480	Supply Charge		0.4118/kWh	12.35
Serial No : 72352622	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 3420	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 3390	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 186	Billed kWh : 30	Surcharge		0.02 of 151.00	3.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 188.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.87
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.97
		CURRENT BILL - JULY 2018			149.36
		TOTAL AMOUNT DUE			300.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 19, 2018 - 150.00			



Total Sales (VAT Inclusive)	149.36
Less : VAT	10.01
Amount Net of VAT	139.35
Less: BIR 2306	4.16
BIR 2307	2.41
SC/PWD DISCOUNT	0.00
Amount Due	132.78
Add : VAT	10.01
TOTAL AMOUNT DUE	142.79
VATable Sales	119.39
VAT Exempt Sales	19.96
VAT Zero Rated Sales	0.00
VAT Amount	10.01
TOTAL SALES	149.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/490/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,EUSEBIA A	Premise Address: SITIO GA-ANG PARIL CEBU CITY
Meter Number : 476488GS6	Billing Address: SITIO GA-ANG PARIL CEBU CITY
Pole Number : 0824480	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

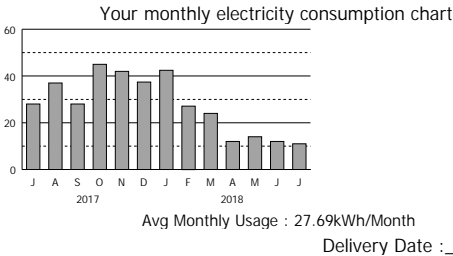
70409000000

1015681460

Date : 07-16-2018

BC11/245.3/520/0884984/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7040900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		57.60	
Name : TALISIC, OSCAR G		CURRENT CHARGES			
Premise Address: SITIO GA-ANG PARIL		Generation & Transmission			
Billing Address: SITIO GA-ANG PARIL		Generation Charge		5.9492/kWh	65.44
		Transmission Charge		0.3987/kWh	4.39
		System Loss Charge		0.9007/kWh	9.91
TIN :		Sub-Total			79.74
Metering Information-----		Distribution Charges			
Meter No : 014997 EFS6 Pole No : 0884984		Distribution Charge		1.7506/kWh	19.26
Serial No : 97690470 Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 07-16-2018 Pres Rdg : 1324		Metering Charge		0.6989/kWh	7.69
Period From : 06-16-2018 Prev Rdg : 1313				5.00/month	5.00
No of Days : 30 Diff Rdg : 11		Sub-Total			36.48
Avg kWh/day : 0.37 Registered : 11		Others			
Conn Load : 200 Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 111.22	- 111.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	3.11
		Surcharge		0.02 of 57.50	1.15
		Sub-Total			- 106.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			4.61
		Transmission			0.46
		System Loss			0.71
		Distribution			4.38
		Others			- 9.41
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.82
		Sub-Total			7.88
		CURRENT BILL - JULY 2018			17.14
		TOTAL AMOUNT DUE			74.74
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 235.00			



Total Sales (VAT Inclusive)	17.14
Less : VAT	0.82
Amount Net of VAT	16.32
Less: BIR 2306	0.35
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	15.78
Add : VAT	0.82
TOTAL AMOUNT DUE	16.60
VATable Sales	9.26
VAT Exempt Sales	7.06
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	17.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/520/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,OSCAR G	Premise Address: SITIO GA-ANG PARIL
Meter Number : 014997 EFS6	Billing Address: SITIO GA-ANG PARIL
Pole Number : 0884984	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

19309000008

1015693149
Date : 07-16-2018
BC11/245.3/545/0885605/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1930900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.25	
Name : QUIMAY,GILBERTO P		CURRENT CHARGES			
Premise Address: PARIL GAANG		Generation & Transmission			
Billing Address: PARIL GAANG		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : 290725SS6 Pole No : 0885605		Distribution Charge		1.7506/kWh 36.76	
Serial No : 30727440 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 07-16-2018 Pres Rdg : 6507		Metering Charge		0.6989/kWh 14.68	
Period From : 06-16-2018 Prev Rdg : 6486				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 150 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 143.50 2.87	
		Sub-Total		- 132.45	
		Government Charges			
		Franchise Tax - Local		0.64	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.82	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.13	
		CURRENT BILL - JULY 2018		105.98	
		TOTAL AMOUNT DUE		249.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 150.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 34.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 105.98
Less : VAT 7.15
Amount Net of VAT 98.83
Less: BIR 2306 2.99
BIR 2307 1.71
SC/PWD DISCOUNT 0.00
Amount Due 94.13
Add : VAT 7.15
TOTAL AMOUNT DUE 101.28

VATable Sales 84.85
VAT Exempt Sales 13.98
VAT Zero Rated Sales 0.00
VAT Amount 7.15
TOTAL SALES 105.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/245.3/545/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMAY,GILBERTO P	Premise Address: PARIL GAANG
Meter Number : 290725SS6	Billing Address: PARIL GAANG
Pole Number : 0885605	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

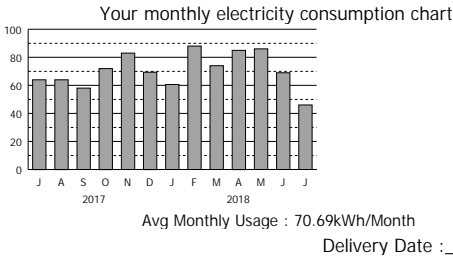
Bill ID 393656638694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39309000006

1015691981
Date : 07-16-2018
BC11/245.3/550/0885696/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3930900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		693.61	
Name : QUIMAY,ANTONIO O		CURRENT CHARGES			
Premise Address: PARIL GAANG		Generation & Transmission			
Billing Address: PARIL GAANG		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 355259GS6 Pole No : 0885696		Distribution Charge		1.7506/kWh 80.53	
Serial No : 84053116 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 07-16-2018 Pres Rdg : 7583		Metering Charge		0.6989/kWh 32.15	
Period From : 06-16-2018 Prev Rdg : 7537				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 100 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 693.50 13.87	
		Sub-Total		- 161.16	
		Government Charges			
		Franchise Tax - Local		2.32	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.28	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		58.11	
		CURRENT BILL - JULY 2018		367.00	
		TOTAL AMOUNT DUE		1,060.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 961.00			



Total Sales (VAT Inclusive)	367.00
Less : VAT	26.57
Amount Net of VAT	340.43
Less: BIR 2306	11.07
BIR 2307	6.22
SC/PWD DISCOUNT	0.00
Amount Due	323.14
Add : VAT	26.57
TOTAL AMOUNT DUE	349.71
VATable Sales	308.89
VAT Exempt Sales	31.54
VAT Zero Rated Sales	0.00
VAT Amount	26.57
TOTAL SALES	367.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/245.3/550/0/10/07-16-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMAY,ANTONIO O	Premise Address: PARIL GAANG
Meter Number : 355259GS6	Billing Address: PARIL GAANG
Pole Number : 0885696	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

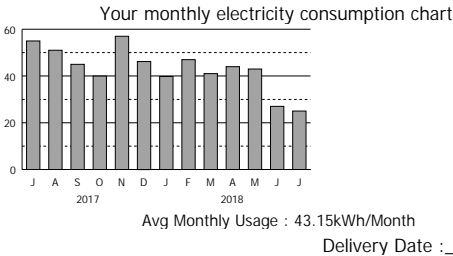
Bill ID 484800572220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48498000008

1015690203
Date : 07-16-2018
BC11/245.3/690/0907590/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4849800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		129.52	
Name : SOTER,PRISCILLANO I		CURRENT CHARGES			
Premise Address: GAANG PARIL		Generation & Transmission			
Billing Address: GAANG PARIL		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
TIN :		Sub-Total			181.22
Metering Information-----		Distribution Charges			
Meter No : 400069GS6 Pole No : 0907590		Distribution Charge		1.7506/kWh	43.77
Serial No : 2003217541 Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 07-16-2018 Pres Rdg : 2619		Metering Charge		0.6989/kWh	17.47
Period From : 06-16-2018 Prev Rdg : 2594				5.00/month	5.00
No of Days : 30 Diff Rdg : 25		Sub-Total			76.54
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 100 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.06
		Surcharge		0.02 of 129.50	2.59
		Sub-Total			- 157.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.12
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.02
		CURRENT BILL - JULY 2018			124.89
		TOTAL AMOUNT DUE			254.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 672.00			



Total Sales (VAT Inclusive)	124.89
Less : VAT	8.39
Amount Net of VAT	116.50
Less: BIR 2306	3.51
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.98
Add : VAT	8.39
TOTAL AMOUNT DUE	119.37
VATable Sales	99.87
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	8.39
TOTAL SALES	124.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/690/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTER,PRISCILLANO I	Premise Address: GAANG PARIL
Meter Number : 400069GS6	Billing Address: GAANG PARIL
Pole Number : 0907590	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51557000000

1015685052
Date : 07-16-2018
BC11/245.3/700/0907604/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5155700000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		223.75	
Name : SOTEN,ENORIA G		CURRENT CHARGES			
Premise Address: GAANG PARIL		Generation & Transmission			
Billing Address: GAANG PARIL		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 489461GS6 Pole No : 0907604		Distribution Charge		1.7506/kWh	50.77
Serial No : 59629893 Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 07-16-2018 Pres Rdg : 2370		Metering Charge		0.6989/kWh	20.27
Period From : 06-16-2018 Prev Rdg : 2341				5.00/month	5.00
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 100 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	8.19
		Surcharge		0.02 of 224.00	4.48
		Sub-Total		- 181.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.88	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.12	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total		29.15	
		CURRENT BILL - JULY 2018		146.19	
		TOTAL AMOUNT DUE		369.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 330.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	146.19
Less : VAT	9.86
Amount Net of VAT	136.33
Less: BIR 2306	4.11
BIR 2307	2.36
SC/PWD DISCOUNT	0.00
Amount Due	129.86
Add : VAT	9.86
TOTAL AMOUNT DUE	139.72

VATable Sales	117.04
VAT Exempt Sales	19.29
VAT Zero Rated Sales	0.00
VAT Amount	9.86
TOTAL SALES	146.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC11/245.3/700/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,ENORIA G	Premise Address: GAANG PARIL
Meter Number : 489461GS6	Billing Address: GAANG PARIL
Pole Number : 0907604	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

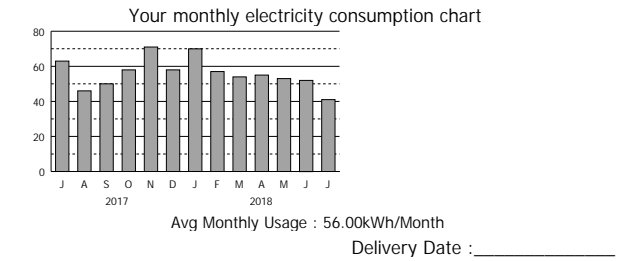
Bill ID 971206180467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97136474299

1015685926
Date : 07-16-2018
BC11/245.3/730/0818105/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9713647429-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		471.86	
Name : ERMAC,JOANNE MENDAROS		CURRENT CHARGES			
Premise Address: PUROK CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1039760 Pole No : 0818105		Distribution Charge		1.7506/kWh 71.77	
Serial No : 126815926 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 07-16-2018 Pres Rdg : 1976		Metering Charge		0.6989/kWh 28.65	
Period From : 06-16-2018 Prev Rdg : 1935				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 230 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 472.00 9.44	
		Sub-Total		- 146.79	
		Government Charges			
		Franchise Tax - Local		2.05	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.11	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.49	
		CURRENT BILL - JULY 2018		324.20	
		TOTAL AMOUNT DUE		796.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 976.00			



Total Sales (VAT Inclusive)	324.20
Less : VAT	23.39
Amount Net of VAT	300.81
Less: BIR 2306	9.75
BIR 2307	5.50
SC/PWD DISCOUNT	0.00
Amount Due	285.56
Add : VAT	23.39
TOTAL AMOUNT DUE	308.95
VATable Sales	272.71
VAT Exempt Sales	28.10
VAT Zero Rated Sales	0.00
VAT Amount	23.39
TOTAL SALES	324.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/730/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,JOANNE MENDAROS	Premise Address: PUROC CAMBINOCOT, CEBU CITY
Meter Number : MTR1039760	Billing Address: PUROC CAMBINOCOT, CEBU CITY
Pole Number : 0818105	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

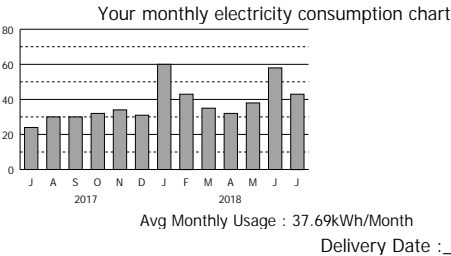
Bill ID 452853715340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45248000007

1015680837
Date : 07-16-2018
BC11/245.3/790/0775653/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4524800000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.12	
Name : RAMA,WILLIAM TM A.		CURRENT CHARGES			
Premise Address: LIMTUANG CAMBINOCOT CEBU CITY		Generation & Transmission			
Billing Address: LIMTUANG CAMBINOCOT CEBU CITY		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1042307 Pole No : 0775653		Distribution Charge		1.7506/kWh 75.28	
Serial No : 125288442 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 07-16-2018 Pres Rdg : 1524		Metering Charge		0.6989/kWh 30.05	
Period From : 06-16-2018 Prev Rdg : 1481				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 150 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 246.00 4.92	
		Sub-Total		- 158.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.11	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.35	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.32	
		CURRENT BILL - JULY 2018		334.22	
		TOTAL AMOUNT DUE		580.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 508.00			



Total Sales (VAT Inclusive)	334.22	
Less : VAT	23.90	
Amount Net of VAT	310.32	
Less: BIR 2306	9.96	
BIR 2307	5.66	VATable Sales 280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.42
Amount Due	294.70	VAT Zero Rated Sales 0.00
Add : VAT	23.90	VAT Amount 23.90
TOTAL AMOUNT DUE	318.60	TOTAL SALES 334.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/790/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,WILLIAM TM A.	Premise Address: LIMTUANG CAMBINOCOT CEBU CITY
Meter Number : MTR1042307	Billing Address: LIMTUANG CAMBINOCOT CEBU CITY
Pole Number : 0775653	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

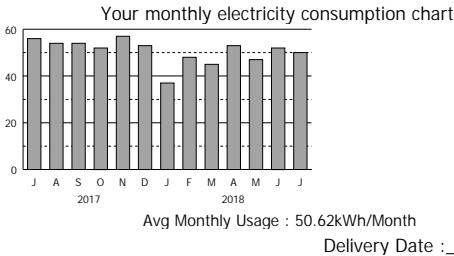
Bill ID 248780679561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24877000000

1015693492
Date : 07-16-2018
BC11/245.3/800/0775604/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2487700000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.80	
Name : MENDAROS,PETRONILO T		CURRENT CHARGES			
Premise Address: LINUTUWANG CAMBINOCOT		Generation & Transmission			
Billing Address: LINUTUWANG CAMBINOCOT		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1142634	Pole No : 0775604	Supply Charge		0.4118/kWh	20.59
Serial No : 40099552	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 07-16-2018	Pres Rdg : 1466	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1416	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.67	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 120	Billed kWh : 50	Surcharge		0.02 of 450.00	9.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.47
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.24
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.39
		CURRENT BILL - JULY 2018			391.82
		TOTAL AMOUNT DUE			841.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 358.00			



Total Sales (VAT Inclusive)	391.82
Less : VAT	28.13
Amount Net of VAT	363.69
Less: BIR 2306	11.74
BIR 2307	6.64
SC/PWD DISCOUNT	0.00
Amount Due	345.31
Add : VAT	28.13
TOTAL AMOUNT DUE	373.44
VATable Sales	329.43
VAT Exempt Sales	34.26
VAT Zero Rated Sales	0.00
VAT Amount	28.13
TOTAL SALES	391.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/800/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

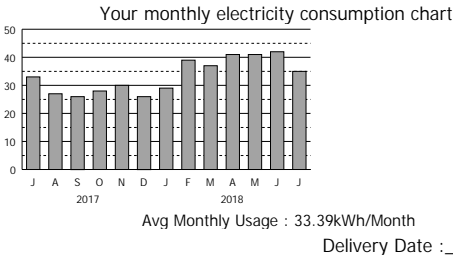
Customer Name : MENDAROS,PETRONILO T	Premise Address: LINUTUWANG CAMBINOCOT
Meter Number : MTR1142634	Billing Address: LINUTUWANG CAMBINOCOT
Pole Number : 0775604	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70534181097

1015681715
Date : 07-16-2018
BC11/245.3/800/0775611/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7053418109-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		649.86	
Name : LANGON,ANALOU OBEDO		CURRENT CHARGES			
Premise Address: PUROK 1		Generation & Transmission			
Billing Address: PUROK 1		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 477400GS6	Pole No : 0775611	Supply Charge		0.4118/kWh	14.41
Serial No : 52904941	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-16-2018	Pres Rdg : 2823	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 2788	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 111	Billed kWh : 35	Surcharge		0.02 of 650.00	13.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.52
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 13.78
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			41.24
		CURRENT BILL - JULY 2018			243.53
		TOTAL AMOUNT DUE			893.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 320.00			



Total Sales (VAT Inclusive)	243.53	
Less : VAT	17.49	
Amount Net of VAT	226.04	
Less: BIR 2306	7.30	
BIR 2307	4.08	VATable Sales 202.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.75
Amount Due	214.66	VAT Zero Rated Sales 0.00
Add : VAT	17.49	VAT Amount 17.49
TOTAL AMOUNT DUE	232.15	TOTAL SALES 243.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/800/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGON,ANALOU OBEDO	Premise Address: PUROK 1
Meter Number : 477400GS6	Billing Address: PUROK 1
Pole Number : 0775611	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

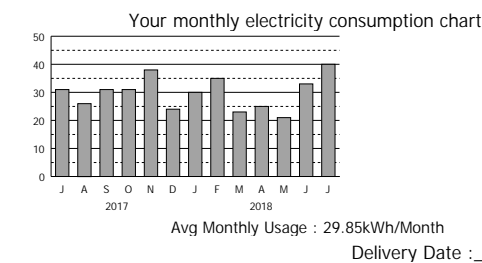
Bill ID 26632337494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26690100008

1015684343
Date : 07-16-2018
BC11/245.3/810/0775660/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2669010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.70	
Name : INCIPIDO,BASILIDES B TM		CURRENT CHARGES			
Premise Address: , LINTOANG CAMBINOCOT		Generation & Transmission			
Billing Address: , LINTOANG CAMBINOCOT		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 219482WS6 Pole No : 0775660		Supply Charge		0.4118/kWh 16.47	
Serial No : 45105703 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 07-16-2018 Pres Rdg : 5641				5.00/month 5.00	
Period From : 06-16-2018 Prev Rdg : 5601		Sub-Total		119.45	
No of Days : 30 Diff Rdg : 40		Others			
Avg kWh/day : 1.33 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 150 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 214.50 4.29	
		Sub-Total		- 189.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.65	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.97	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.69	
		CURRENT BILL - JULY 2018		265.97	
		TOTAL AMOUNT DUE		480.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 105.00			



Total Sales (VAT Inclusive)	265.97	
Less : VAT	18.64	
Amount Net of VAT	247.33	
Less: BIR 2306	7.78	
BIR 2307	4.44	VATable Sales 220.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.05
Amount Due	235.11	VAT Zero Rated Sales 0.00
Add : VAT	18.64	VAT Amount 18.64
TOTAL AMOUNT DUE	253.75	TOTAL SALES 265.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/810/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INCIPIDO,BASILIDES B TM	Premise Address: , LINTOANG CAMBINOCOT
Meter Number : 219482WS6	Billing Address: , LINTOANG CAMBINOCOT
Pole Number : 0775660	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

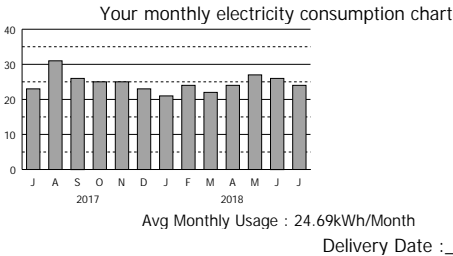
Bill ID 443127186823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44398000008

1015692441
Date : 07-16-2018
BC11/245.3/810/0775611/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4439800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.62	
Name : RAMA,ALFREDO A		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
TIN :		Sub-Total			173.97
Metering Information-----		Distribution Charges			
Meter No : 396929GS6 Pole No : 0775611		Distribution Charge		1.7506/kWh	42.01
Serial No : 54711465 Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 07-16-2018 Pres Rdg : 11200		Metering Charge		0.6989/kWh	16.77
Period From : 06-16-2018 Prev Rdg : 11176				5.00/month	5.00
No of Days : 30 Diff Rdg : 24		Sub-Total			73.66
Avg kWh/day : 0.80 Registered : 24		Others			
Conn Load : 150 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	6.78
		Surcharge		0.02 of 263.50	5.27
		Sub-Total			- 148.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.74
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.20
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			24.36
		CURRENT BILL - JULY 2018			123.08
		TOTAL AMOUNT DUE			386.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 224.00			



Total Sales (VAT Inclusive)	123.08
Less : VAT	8.38
Amount Net of VAT	114.70
Less: BIR 2306	3.50
BIR 2307	1.99
SC/PWD DISCOUNT	0.00
Amount Due	109.21
Add : VAT	8.38
TOTAL AMOUNT DUE	117.59
VATable Sales	98.72
VAT Exempt Sales	15.98
VAT Zero Rated Sales	0.00
VAT Amount	8.38
TOTAL SALES	123.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/810/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ALFREDO A	Premise Address: CAMBINOCOT
Meter Number : 396929GS6	Billing Address: CAMBINOCOT
Pole Number : 0775611	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

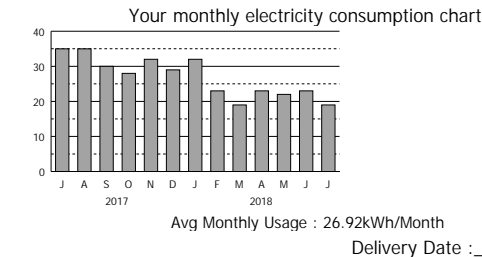
Bill ID 236067330966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23690100005

1015690308
Date : 07-16-2018
BC11/245.3/960/0775716/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2369010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		107.09	
Name : CABARLES,ISAGANI D		CURRENT CHARGES			
Premise Address: BRGY CAMBINOCOT LINTOWANG		Generation & Transmission			
Billing Address: BRGY CAMBINOCOT LINTOWANG		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1084413	Pole No : 0775716	Supply Charge		0.4118/kWh	7.82
Serial No : 40016483	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 07-16-2018	Pres Rdg : 1263			5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1244	Sub-Total			59.36
No of Days : 30	Diff Rdg : 19	Others			
Avg kWh/day : 0.63	Registered : 19	Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Conn Load : 250	Billed kWh : 19	NPC/PSALM Adjustment		0.2823/kWh	5.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 107.00	2.14
		Sub-Total			- 184.58
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.23	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			13.15
		CURRENT BILL - JULY 2018			25.65
		TOTAL AMOUNT DUE			132.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 105.00			



Total Sales (VAT Inclusive)	25.65
Less : VAT	1.00
Amount Net of VAT	24.65
Less: BIR 2306	0.39
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	24.01
Add : VAT	1.00
TOTAL AMOUNT DUE	25.01
VATable Sales	12.50
VAT Exempt Sales	12.15
VAT Zero Rated Sales	0.00
VAT Amount	1.00
TOTAL SALES	25.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/960/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARLES,ISAGANI D	Premise Address: BRGY CAMBINOCOT LINTOWANG
Meter Number : MTR1084413	Billing Address: BRGY CAMBINOCOT LINTOWANG
Pole Number : 0775716	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

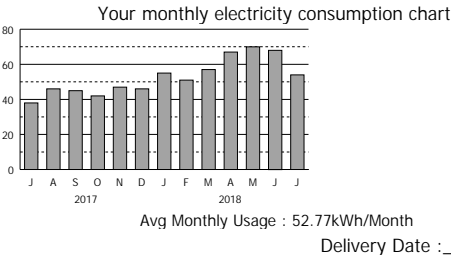
Bill ID 593324589322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59398000006

1015691530
Date : 07-16-2018
BC11/245.3/970/0775723/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5939800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		677.88	
Name : CABALLES,JOSEPHINE C		CURRENT CHARGES			
Premise Address: LINTUANG CAMBINOCOT		Generation & Transmission			
Billing Address: LINTUANG CAMBINOCOT		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 330710GS6 Pole No : 0775723		Distribution Charge		1.7506/kWh 94.53	
Serial No : 44015177 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 07-16-2018 Pres Rdg : 5075		Metering Charge		0.6989/kWh 37.74	
Period From : 06-16-2018 Prev Rdg : 5021				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 100 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 678.00 13.56	
		Sub-Total		- 136.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.11	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.25	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		73.04	
		CURRENT BILL - JULY 2018		487.50	
		TOTAL AMOUNT DUE		1,165.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 703.00			



Total Sales (VAT Inclusive)	487.50
Less : VAT	35.62
Amount Net of VAT	451.88
Less: BIR 2306	14.86
BIR 2307	8.35
SC/PWD DISCOUNT	0.00
Amount Due	428.67
Add : VAT	35.62
TOTAL AMOUNT DUE	464.29
VATable Sales	414.46
VAT Exempt Sales	37.42
VAT Zero Rated Sales	0.00
VAT Amount	35.62
TOTAL SALES	487.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/970/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JOSEPHINE C	Premise Address: LINTUANG CAMBINOCOT
Meter Number : 330710GS6	Billing Address: LINTUANG CAMBINOCOT
Pole Number : 0775723	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

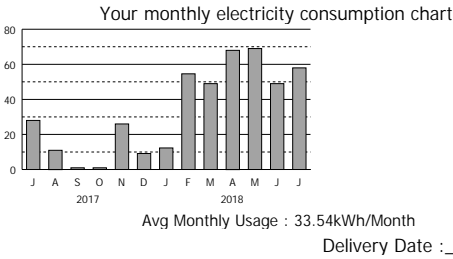
Bill ID 104954833760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10498000008

1015681097
Date : 07-16-2018
BC11/245.3/990/0775772/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1049800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.82	
Name : GENOLAGA,BONIFACIO C		CURRENT CHARGES			
Premise Address: BALICO CAMBINOCOT		Generation & Transmission			
Billing Address: BALICO CAMBINOCOT		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 006243 EFS6	Pole No : 0775772	Supply Charge		0.4118/kWh	23.88
Serial No : 121428599	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 07-16-2018	Pres Rdg : 1756	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 1698	Others			170.95
No of Days : 30	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.93	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 150	Billed kWh : 58	Surcharge		0.02 of 385.00	7.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.29
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.98
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.54
		CURRENT BILL - JULY 2018			515.56
		TOTAL AMOUNT DUE			900.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 694.00			



Total Sales (VAT Inclusive)	515.56	
Less : VAT	37.39	
Amount Net of VAT	478.17	
Less: BIR 2306	15.59	
BIR 2307	8.83	VATable Sales 438.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.15
Amount Due	453.75	VAT Zero Rated Sales 0.00
Add : VAT	37.39	VAT Amount 37.39
TOTAL AMOUNT DUE	491.14	TOTAL SALES 515.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/990/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

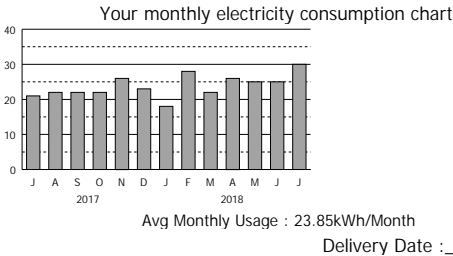
Customer Name : GENOLAGA,BONIFACIO C	Premise Address: BALICO CAMBINOCOT
Meter Number : 006243 EFS6	Billing Address: BALICO CAMBINOCOT
Pole Number : 0775772	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75671633255

1015681705
Date : 07-16-2018
BC11/245.3/991/0775723/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7567163325-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.70	
Name : GENOLAGA,NATIVIDAD CAPADESO		CURRENT CHARGES			
Premise Address: PUROK 2 CAMBINOCOT,CEBU		Generation & Transmission			
Billing Address: PUROK 2 CAMBINOCOT,CEBU		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1127978	Pole No : 0775723	Supply Charge		0.4118/kWh	12.35
Serial No : 40094320	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 07-16-2018	Pres Rdg : 663	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 633	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	Surcharge		0.02 of 115.50	2.31
Conn Load : 236	Billed kWh : 30	Sub-Total			- 198.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.61
		CURRENT BILL - JULY 2018			139.82
		TOTAL AMOUNT DUE			255.52
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 16, 2018 - 111.00					



Total Sales (VAT Inclusive)	139.82
Less : VAT	9.72
Amount Net of VAT	130.10
Less: BIR 2306	4.04
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	123.84
Add : VAT	9.72
TOTAL AMOUNT DUE	133.56
VATable Sales	110.21
VAT Exempt Sales	19.89
VAT Zero Rated Sales	0.00
VAT Amount	9.72
TOTAL SALES	139.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/991/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOLAGA,NATIVIDAD CAPADESO	Premise Address: PUROK 2 CAMBINOCOT,CEBU
Meter Number : MTR1127978	Billing Address: PUROK 2 CAMBINOCOT,CEBU
Pole Number : 0775723	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

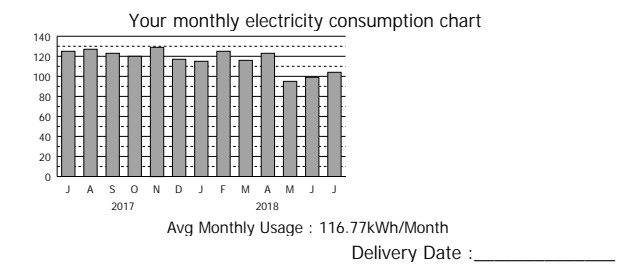
Bill ID 959659760332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95940100001

1015682832
Date : 07-16-2018
BC11/245.3/1040/0775975/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9594010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,185.64	
Name : BORRES,CERIACO B JR		CURRENT CHARGES			
Premise Address: CAMBINOCOT		Generation & Transmission			
Billing Address: CAMBINOCOT		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 328149GS6	Pole No : 0775975	Supply Charge		0.4118/kWh	42.83
Serial No : 46470716	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 07-16-2018	Pres Rdg : 14915	5.00/month		5.00	
Period From : 06-16-2018	Prev Rdg : 14811	Sub-Total			302.58
No of Days : 30	Diff Rdg : 104	Others			
Avg kWh/day : 3.47	Registered : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Conn Load : 100	Billed kWh : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.36
		Surcharge		0.02 of 2,345.50	46.91
		Sub-Total			85.42
		Government Charges			
		Franchise Tax - Local			8.56
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			7.75
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			174.03
		CURRENT BILL - JULY 2018			1,315.88
		TOTAL AMOUNT DUE			2,501.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,315.88	
Less : VAT	99.39	
Amount Net of VAT	1,216.49	
Less: BIR 2306	41.42	
BIR 2307	23.01	VATable Sales 1,141.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.64
Amount Due	1,152.06	VAT Zero Rated Sales 0.00
Add : VAT	99.39	VAT Amount 99.39
TOTAL AMOUNT DUE	1,251.45	TOTAL SALES 1,315.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1040/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,CERIACO B JR	Premise Address: CAMBINOCOT
Meter Number : 328149GS6	Billing Address: CAMBINOCOT
Pole Number : 0775975	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

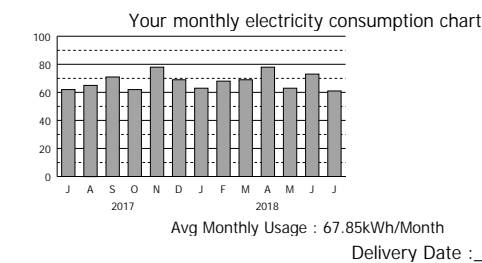
Bill ID 431526630198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43188092613

1015689006
Date : 07-16-2018
BC11/245.3/1050/0776001/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4318809261-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,422.52	
Name : SENO,ARTEMIO BORCES		CURRENT CHARGES			
Premise Address: PUROK 2 CAMBINOCOT,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 2 CAMBINOCOT,CEBU CITY		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1027897 Pole No : 0776001		Distribution Charge		1.7506/kWh 106.79	
Serial No : 121751535 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 07-16-2018 Pres Rdg : 3121		Metering Charge		0.6989/kWh 42.63	
Period From : 06-16-2018 Prev Rdg : 3060				5.00/month 5.00	
No of Days : 30 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 2.03 Registered : 61		Others			
Conn Load : 132 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 1,422.50 28.45	
		Sub-Total		- 78.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.07	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 6.82	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		89.98	
		CURRENT BILL - JULY 2018		633.01	
		TOTAL AMOUNT DUE		2,055.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 841.00			



Total Sales (VAT Inclusive)	633.01
Less : VAT	47.18
Amount Net of VAT	585.83
Less: BIR 2306	19.67
BIR 2307	10.94
SC/PWD DISCOUNT	0.00
Amount Due	555.22
Add : VAT	47.18
TOTAL AMOUNT DUE	602.40
VATable Sales	543.03
VAT Exempt Sales	42.80
VAT Zero Rated Sales	0.00
VAT Amount	47.18
TOTAL SALES	633.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1050/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ARTEMIO BORCES	Premise Address: PUROK 2 CAMBINOCOT,CEBU CITY
Meter Number : MTR1027897	Billing Address: PUROK 2 CAMBINOCOT,CEBU CITY
Pole Number : 0776001	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

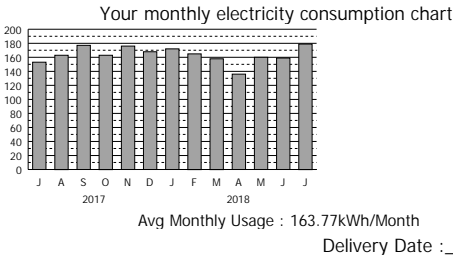
Bill ID 790762156906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79064277001

1015690801
Date : 07-16-2018
BC11/245.3/1070/0776001/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7906427700-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,907.40	
Name : PARINASAN,JOVENTINO BOHOL		CURRENT CHARGES			
Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : MTR1050470	Pole No : 0776001	Supply Charge		0.4118/kWh	73.71
Serial No : 126815003	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 07-16-2018	Pres Rdg : 5159	Sub-Total		5.00/month	5.00
Period From : 06-16-2018	Prev Rdg : 4980	Others			517.17
No of Days : 30	Diff Rdg : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Avg kWh/day : 5.97	Registered : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 132	Billed kWh : 179	NPC/PSALM Adjustment		0.2823/kWh	50.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,907.50	38.15
		Sub-Total			104.44
		Government Charges			
		Franchise Tax - Local			14.39
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			8.20
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			293.59
		CURRENT BILL - JULY 2018			2,212.71
		TOTAL AMOUNT DUE			4,120.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 1,981.00			



Total Sales (VAT Inclusive)	2,212.71	
Less : VAT	165.50	
Amount Net of VAT	2,047.21	
Less: BIR 2306	68.96	
BIR 2307	38.67	VATable Sales 1,919.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.09
Amount Due	1,939.58	VAT Zero Rated Sales 0.00
Add : VAT	165.50	VAT Amount 165.50
TOTAL AMOUNT DUE	2,105.08	TOTAL SALES 2,212.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1070/0/10/07-16-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,JOVENTINO BOHOL	Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Meter Number : MTR1050470	Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY
Pole Number : 0776001	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		